

Entidad Federativa: QUERÉTARO
 Periodo: Primer 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	HERNANDEZ TAPIA ANTONIO	CF40002	08:00	23	416	13/01/2018	14/01/2018	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ ITALO SALVADOR	CF40004	08:00	23	416	01/02/2018	05/02/2018	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ ITALO SALVADOR	CF40004	08:00	23	416	06/02/2018	15/02/2018	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ ITALO SALVADOR	CF40004	08:00	23	416	13/01/2018	15/01/2018	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ ITALO SALVADOR	CF40004	08:00	23	416	16/01/2018	22/01/2018	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ ITALO SALVADOR	CF40004	08:00	23	416	23/01/2018	29/01/2018	QTSSA001752	QTSSA001752
2401	HERNANDEZ RAMIREZ ITALO SALVADOR	CF40004	08:00	23	416	30/01/2018	31/01/2018	QTSSA001752	QTSSA001752
2401	DURAN HERNANDEZ PEDRO	CF41011	08:00	11	416	26/01/2018	27/01/2018	QTSSA001740	QTSSA001740
2401	LEVET RUIZ RICARDO	CF41040	08:00	11	416	06/02/2018	07/02/2018	QTSSA012142	QTSSA012142
2401	CASTANEDA FLORES JULIA ELISA	M01004	08:00	11	416	12/01/2018	14/01/2018	QTSSA012935	QTSSA012935
2401	HERNANDEZ CASTAÑON JAVIER	M01004	08:00	11	416	05/01/2018	06/01/2018	QTSSA012935	QTSSA012935
2401	JIMENEZ ALVAREZ MARIA DE JESUS	M01004	08:00	11	416	03/01/2018	07/01/2018	QTSSA012935	QTSSA012935
2401	LARIOS BELTRAN ROBERTO GERARDO	M01004	08:00	11	416	03/02/2018	05/02/2018	QTSSA012935	QTSSA012935
2401	LARIOS BELTRAN ROBERTO GERARDO	M01004	08:00	11	416	05/01/2018	07/01/2018	QTSSA012935	QTSSA012935
2401	LEDESMA LEAL GRACIELA	M01004	08:00	11	416	01/02/2018	03/02/2018	QTSSA001740	QTSSA001740
2401	LEDESMA LEAL GRACIELA	M01004	08:00	11	416	07/01/2018	15/01/2018	QTSSA001740	QTSSA001740
2401	LEDESMA LEAL GRACIELA	M01004	08:00	11	416	16/01/2018	31/01/2018	QTSSA001740	QTSSA001740
2401	CRUZ ANGUIANO CAROLINA	M01005	08:00	12	416	13/02/2018	14/02/2018	QTSSA002522	QTSSA002522
2401	FUENTES RANGEL MARIA ALEJANDRA	M01005	08:00	12	416	15/02/2018	15/02/2018	QTSSA001740	QTSSA001740
2401	AMADOR GALINDO JAQUELINA	M01006	08:00	11	416	15/01/2018	15/01/2018	QTSSA001052	QTSSA001052
2401	CERVANTES LUGO MARIBEL	M01006	08:00	11	416	10/01/2018	11/01/2018	QTSSA002353	QTSSA002353
2401	GALVEZ SANCHEZ HUGO CESAR	M01006	08:00	11	416	03/02/2018	05/02/2018	QTSSA002551	QTSSA002551
2401	GONZALEZ VALENCIA CRISHEYDA ADRIANA	M01006	08:00	11	416	30/01/2018	31/01/2018	QTSSA012195	QTSSA012195
2401	LOPEZ CRUZ JOSE PABLO	M01006	08:00	11	416	30/01/2018	31/01/2018	QTSSA001052	QTSSA001052
2401	ESTRELLA SANCHEZ ALEJANDRO	M01007	08:00	12	416	01/02/2018	01/02/2018	QTSSA001863	QTSSA001863
2401	ESTRELLA SANCHEZ ALEJANDRO	M01007	08:00	12	416	30/01/2018	31/01/2018	QTSSA001863	QTSSA001863
2101	CASTRO BERNAL JESUS	M01008	08:00	11	416	01/01/2018	31/12/2018	QTSSA001740	QTSSA001740
2001	HERNANDEZ VARGAS MA DEL ROSARIO	M01008	08:00	11	416	01/01/2018	31/12/2018	QTSSA012142	QTSSA012142
2401	LOPEZ PINTO JUAN ALVARO	M01010	08:00	11	416	01/02/2018	15/02/2018	QTSSA000475	QTSSA000475
2401	LOPEZ PINTO JUAN ALVARO	M01010	08:00	11	416	22/01/2018	31/01/2018	QTSSA000475	QTSSA000475
2202	GALVAN GUEMES GABRIELA ESPERANZA	M02003	08:00	3	416	01/01/2018	30/06/2018	QTSSA012935	QTSSA012935
2101	CHAVEZ HERNANDEZ JUAN	M02016	08:00	3	416	01/01/2018	31/12/2018	QTSSA001052	QTSSA001052
2401	GALICIA LOPEZ LAURA OLIVIA	M02031	08:00	10	416	01/02/2018	05/02/2018	QTSSA001752	QTSSA001752
2401	GALICIA LOPEZ LAURA OLIVIA	M02031	08:00	10	416	06/02/2018	15/02/2018	QTSSA001752	QTSSA001752
2401	GALICIA LOPEZ LAURA OLIVIA	M02031	08:00	10	416	16/01/2018	22/01/2018	QTSSA001752	QTSSA001752
2401	GALICIA LOPEZ LAURA OLIVIA	M02031	08:00	10	416	23/01/2018	29/01/2018	QTSSA001752	QTSSA001752
2401	GUZMAN BUSTAMANTE IRMA	M02031	08:00	10	416	01/01/2018	05/01/2018	QTSSA001740	QTSSA001740
2401	GUZMAN BUSTAMANTE IRMA	M02031	08:00	10	416	06/01/2018	12/01/2018	QTSSA001740	QTSSA001740
2401	GUZMAN BUSTAMANTE IRMA	M02031	08:00	10	416	13/01/2018	15/01/2018	QTSSA001740	QTSSA001740
2401	GUZMAN BUSTAMANTE IRMA	M02031	08:00	10	416	16/01/2018	19/01/2018	QTSSA001740	QTSSA001740
2401	GUZMAN BUSTAMANTE IRMA	M02031	08:00	10	416	20/01/2018	26/01/2018	QTSSA001740	QTSSA001740
2401	JUAREZ BAEZ MARIA CRUZ	M02031	08:00	10	416	17/01/2018	19/01/2018	QTSSA000475	QTSSA000475
2401	JUAREZ HERNANDEZ BRISAELDA	M02034	08:00	10	416	01/01/2018	15/01/2018	QTSSA001740	QTSSA001740
2401	JUAREZ HERNANDEZ BRISAELDA	M02034	08:00	10	416	16/01/2018	21/01/2018	QTSSA001740	QTSSA001740
2401	JUAREZ HERNANDEZ BRISAELDA	M02034	08:00	10	416	22/01/2018	28/01/2018	QTSSA001740	QTSSA001740
2401	ARROYO ARREDONDO GABRIELA	M02035	08:00	10	416	01/01/2018	07/01/2018	QTSSA001740	QTSSA001740
2401	ARROYO ARREDONDO GABRIELA	M02035	08:00	10	416	01/02/2018	12/02/2018	QTSSA001740	QTSSA001740
2401	ARROYO ARREDONDO GABRIELA	M02035	08:00	10	416	23/01/2018	29/01/2018	QTSSA001740	QTSSA001740
2401	BARRERA ZUÑIGA MA. GUADALUPE ARACELIA	M02035	08:00	10	416	13/02/2018	15/02/2018	QTSSA000475	QTSSA000475
2101	CHAVEZ LANDAVERDE ILDA	M02035	08:00	10	416	01/01/2018	31/12/2018	QTSSA001052	QTSSA001052
2401	DURAN ROSAS MARCELA	M02035	08:00	10	416	19/01/2018	21/01/2018	QTSSA001752	QTSSA001752
2401	GARCIA GUERRERO MIRTHALIA	M02035	08:00	10	416	01/02/2018	02/02/2018	QTSSA000294	QTSSA000294
2401	GARCIA GUERRERO MIRTHALIA	M02035	08:00	10	416	27/01/2018	31/01/2018	QTSSA000294	QTSSA000294
2401	GARCIA PEREZ MAGDALENA	M02035	08:00	10	416	23/01/2018	23/01/2018	QTSSA001752	QTSSA001752
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	02/02/2018	05/02/2018	QTSSA001740	QTSSA001740
2401	GARCIA ROSAS MARIA DEL CARMEN	M02035	08:00	10	416	19/01/2018	20/01/2018	QTSSA001740	QTSSA001740
2401	HURTADO OLIVERA MARIA NOEMI	M02035	08:00	10	416	05/01/2018	07/01/2018	QTSSA000475	QTSSA000475
2401	ISLAS SORIANO MARIA BARBARA	M02035	08:00	10	416	05/01/2018	06/01/2018	QTSSA001052	QTSSA001052
2401	ISLAS SORIANO MARIA BARBARA	M02035	08:00	10	416	07/01/2018	07/01/2018	QTSSA001052	QTSSA001052
2401	JIMENEZ CELINA	M02035	08:00	10	416	15/02/2018	15/02/2018	QTSSA001052	QTSSA001052
2401	BERNAL MARTINEZ MARIA EUGENIA	M02036	08:00	10	416	13/02/2018	15/02/2018	QTSSA003451	QTSSA003451
2401	CASTILLO BOBADILLA LUISA EURIDICE	M02036	08:00	10	416	06/01/2018	07/01/2018	QTSSA001752	QTSSA001752
2401	DIEGO ARVIZU DORA MARIA	M02036	08:00	10	416	21/01/2018	22/01/2018	QTSSA012935	QTSSA012935
2401	DIEGO ARVIZU DORA MARIA	M02036	08:00	10	416	23/01/2018	24/01/2018	QTSSA012935	QTSSA012935
2401	ESTRADA TAMES ALMA LETICIA	M02036	08:00	10	416	25/01/2018	26/01/2018	QTSSA001735	QTSSA001735
2401	GARCIA CASTRO MARIA GUADALUPE	M02036	08:00	10	416	08/02/2018	09/02/2018	QTSSA012935	QTSSA012935
2401	HURTADO RESENDIZ EMMMA	M02036	08:00	10	416	20/01/2018	22/01/2018	QTSSA001740	QTSSA001740
2401	MARIN CONTRERAS MARIA GUADALUPE	M02036	08:00	10	416	01/02/2018	05/02/2018	QTSSA001752	QTSSA001752
2401	MARIN CONTRERAS MARIA GUADALUPE	M02036	08:00	10	416	25/01/2018	31/01/2018	QTSSA001752	QTSSA001752
2401	GUEMES JIMENEZ ESPERANZA	M02057	08:00	18	416	10/01/2018	11/01/2018	QTSSA012935	QTSSA012935
2401	MAYA BARRERA JUANA	M02057	08:00	18	416	22/01/2018	23/01/2018	QTSSA002160	QTSSA002160
2401	AGUILAR CARRANZA CAROLINA	M02058	08:00	18	416	08/01/2018	14/01/2018	QTSSA001752	QTSSA001752
2401	AGUILAR CARRANZA CAROLINA	M02058	08:00	18	416	15/01/2018	15/01/2018	QTSSA001752	QTSSA001752
2401	AGUILAR CARRANZA CAROLINA	M02058	08:00	18	416	16/01/2018	21/01/2018	QTSSA001752	QTSSA001752
2401	AGUILAR CARRANZA CAROLINA	M02058	08:00	18	416	22/01/2018	28/01/2018	QTSSA001752	QTSSA001752
2101	AMADO CABELLO RENE	M02068	07:00	19	416	01/01/2018	31/12/2018	QTSSA000685	QTSSA000685
2401	CALZADA ARTEAGA OLGA	M02077	08:00	3	416	08/02/2018	09/02/2018	QTSSA012113	QTSSA012113
2401	CALZADA ARTEAGA OLGA	M02077	08:00	3	416	18/01/2018	31/01/2018	QTSSA012113	QTSSA012113
2401	HERNANDEZ ANGELES MARTHA	M02082	08:00	10	416	20/01/2018	21/01/2018	QTSSA002353	QTSSA002353
2401	AGUILAR MARTINEZ BEATRIZ	M02083	08:00	10	416	10/02/2018	12/02/2018	QTSSA012923	QTSSA012923
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	01/02/2018	07/02/2018	QTSSA012923	QTSSA012923
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	08/02/2018	14/02/2018	QTSSA012923	QTSSA012923
2401	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	15/02/2018	15/02/2018	QTSSA012923	QTSSA012923

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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	ARIAS VILLALOBOS BARBARA JOSEFINA	M02083	08:00	10	416	29/01/2018	31/01/2018	QTSSA012923	QTSSA012923
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	01/02/2018	04/02/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	05/02/2018	15/02/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	08/01/2018	15/01/2018	QTSSA001740	QTSSA001740
2401	GARCIA MANRIQUEZ M. PATRICIA	M02083	08:00	10	416	16/01/2018	31/01/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ HERRERA AURELIA	M02083	08:00	10	416	01/01/2018	15/01/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ HERRERA AURELIA	M02083	08:00	10	416	01/02/2018	15/02/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ HERRERA AURELIA	M02083	08:00	10	416	16/01/2018	22/01/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ HERRERA AURELIA	M02083	08:00	10	416	23/01/2018	31/01/2018	QTSSA001740	QTSSA001740
2003	ALAMILLA CRUZ MARIA DE LOURDES	M02088	08:00	3	416	01/01/2018	31/12/2018	QTSSA012113	QTSSA012113
2401	ALMARAZ RESENDIZ MARIA INES	M02105	08:00	10	416	24/01/2018	26/01/2018	QTSSA012935	QTSSA012935
2401	ANGELES CARRANZA MARIA DE LOS ANGELES	M02105	08:00	10	416	19/01/2018	20/01/2018	QTSSA001752	QTSSA001752
2401	ARCE GARCIA NORA CECILIA	M02105	08:00	10	416	29/01/2018	31/01/2018	QTSSA001752	QTSSA001752
2401	ARTEAGA CORONA JOSEFINA	M02105	08:00	10	416	22/01/2018	22/01/2018	QTSSA012935	QTSSA012935
2401	ARTEAGA CORONA JOSEFINA	M02105	08:00	10	416	23/01/2018	26/01/2018	QTSSA012935	QTSSA012935
2401	CARRILLO RODRIGUEZ MARIA DOLORES	M02105	08:00	10	416	01/01/2018	15/01/2018	QTSSA001740	QTSSA001740
2401	CARRILLO RODRIGUEZ MARIA DOLORES	M02105	08:00	10	416	01/02/2018	11/02/2018	QTSSA001740	QTSSA001740
2401	CARRILLO RODRIGUEZ MARIA DOLORES	M02105	08:00	10	416	16/01/2018	28/01/2018	QTSSA001740	QTSSA001740
2401	CARRILLO RODRIGUEZ MARIA DOLORES	M02105	08:00	10	416	29/01/2018	31/01/2018	QTSSA001740	QTSSA001740
2401	CASTILLO HERNANDEZ MARIA DE JESUS	M02105	08:00	10	416	20/01/2018	21/01/2018	QTSSA012935	QTSSA012935
2401	CHICO AMADO SILVIA	M02105	08:00	10	416	12/02/2018	15/02/2018	QTSSA001740	QTSSA001740
2401	GONZALEZ GONZALEZ MA DE LOURDES	M02105	08:00	10	416	09/02/2018	10/02/2018	QTSSA012935	QTSSA012935
2401	GONZALEZ LOPEZ MA ESTHER	M02105	08:00	10	416	07/02/2018	08/02/2018	QTSSA001636	QTSSA001636
2401	GONZALEZ RUIZ MARTHA EDUARDA	M02105	08:00	10	416	07/02/2018	09/02/2018	QTSSA012602	QTSSA012602
2401	HERNANDEZ SERVIN OLIMPIA LUZ MARIA	M02105	08:00	10	416	19/01/2018	29/01/2018	QTSSA001740	QTSSA001740
2401	LARA CHAVEZ BEATRIZ	M02105	08:00	10	416	15/01/2018	15/01/2018	QTSSA012935	QTSSA012935
2401	LARA CHAVEZ BEATRIZ	M02105	08:00	10	416	18/01/2018	19/01/2018	QTSSA012935	QTSSA012935
2401	LAZARO GARCIA MARIA KARINA	M02105	08:00	10	416	12/02/2018	13/02/2018	QTSSA001752	QTSSA001752
2401	GALLARDO SOTO MARIA ELENA	M02107	08:00	10	416	01/02/2018	01/02/2018	QTSSA002522	QTSSA002522
2401	GALLARDO SOTO MARIA ELENA	M02107	08:00	10	416	25/01/2018	29/01/2018	QTSSA002522	QTSSA002522
2401	GALLARDO SOTO MARIA ELENA	M02107	08:00	10	416	30/01/2018	31/01/2018	QTSSA002522	QTSSA002522
2101	GUEVARA RICO MARIA LUISA ALEJANDRA	M02107	08:00	10	416	01/01/2018	31/12/2018	QTSSA001740	QTSSA001740
2401	LOPEZ CAMACHO LUCINA	M02107	08:00	10	416	05/02/2018	05/02/2018	QTSSA001752	QTSSA001752
2401	GUTIERREZ CHAVEZ MARIANA	M03004	08:00	19	416	02/01/2018	08/01/2018	QTSSA002353	QTSSA002353
2401	GUTIERREZ CHAVEZ MARIANA	M03004	08:00	19	416	09/01/2018	11/01/2018	QTSSA002353	QTSSA002353
2101	HERNANDEZ HERNANDEZ ALBERTO	M03004	08:00	19	416	01/01/2018	31/12/2018	QTSSA012154	QTSSA012154
2401	ESPINOZA SALAZAR JESUS CAROLINA	M03005	08:00	22	416	01/02/2018	15/02/2018	QTSSA002534	QTSSA002534
2401	ESPINOZA SALAZAR JESUS CAROLINA	M03005	08:00	22	416	17/01/2018	30/01/2018	QTSSA002534	QTSSA002534
2401	CORONADO CRUZ FRANCISCO	M03006	08:00	22	416	18/01/2018	22/01/2018	QTSSA001752	QTSSA001752
2401	CORONADO CRUZ FRANCISCO	M03006	08:00	22	416	27/01/2018	28/01/2018	QTSSA001752	QTSSA001752
2401	ESPINOSA REYNOSO DANN ISRAEL	M03006	08:00	22	416	03/01/2018	05/01/2018	QTSSA012935	QTSSA012935
2401	AGUILAR GONZALEZ CLAUDIA	M03011	07:00	22	416	12/02/2018	13/02/2018	QTSSA012935	QTSSA012935
2101	AMADOR SANCHEZ LETICIA	M03019	08:00	23	416	01/01/2018	31/12/2018	QTSSA012154	QTSSA012154
2401	ALVAREZ MEJIA BERENICE	M03020	08:00	23	416	14/02/2018	14/02/2018	QTSSA012154	QTSSA012154
2101	ARAIZA MORALES RUBEN	M03020	08:00	23	416	01/01/2018	31/12/2018	QTSSA012195	QTSSA012195
2401	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	M03020	08:00	23	416	08/02/2018	09/02/2018	QTSSA012240	QTSSA012240
2401	CRESPO UGALDE OCTAVIO	M03023	08:00	23	416	05/01/2018	11/01/2018	QTSSA001740	QTSSA001740
2401	FUENTES OLVERA ELIZABETH DE LA CONCEPCION	M03023	08:00	23	416	30/01/2018	30/01/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ NIETO J JESUS	M03023	08:00	23	416	03/02/2018	03/02/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ NIETO J JESUS	M03023	08:00	23	416	04/02/2018	04/02/2018	QTSSA001740	QTSSA001740
2401	DON JUAN TERRAZAS ANA GABRIELA	M03024	08:00	23	416	07/01/2018	07/01/2018	QTSSA001740	QTSSA001740
2401	HERNANDEZ TURRUBIATE MIGUEL ANGEL	M03024	08:00	23	416	08/02/2018	08/02/2018	QTSSA012923	QTSSA012923
2401	HERNANDEZ TURRUBIATE MIGUEL ANGEL	M03024	08:00	23	416	19/01/2018	19/01/2018	QTSSA012923	QTSSA012923
2201	CERAS DOMINGUEZ ESMERALDA	M01006	08:00	11	FOR	16/01/2018	15/03/2018	QTSSA012923	QTSSA012923
2202	GONZALEZ VARELA ALMENDRA DALY	M02036	08:00	10	FOR	01/01/2018	28/02/2018	QTSSA000475	QTSSA000475
2201	ANDUJO VAZQUEZ ANA LAURA	M01006	08:00	11	HOM	16/01/2018	15/03/2018	QTSSA012142	QTSSA012142
2401	CORTES BERNAL CHRISTIAN OSWALDO	M02035	08:00	10	HOM	22/01/2018	25/01/2018	QTSSA000475	QTSSA000475
2401	HERNANDEZ GUILLÉN CLAUDINA	M02035	08:00	10	HOM	07/02/2018	15/02/2018	QTSSA001233	QTSSA001233
2401	MATEO ALVARADO REYNA	M02035	08:00	10	HOM	12/02/2018	15/02/2018	QTSSA000480	QTSSA000480
2401	HERNANDEZ RODRIGUEZ MAURICIO	M02036	08:00	10	HOM	08/01/2018	12/01/2018	QTSSA001752	QTSSA001752
2401	BURGOS RAMOS CRISTINA	M02082	08:00	10	HOM	03/02/2018	15/02/2018	QTSSA001740	QTSSA001740
2401	AMAYA OROZCO ADELINA	M02083	08:00	10	HOM	04/01/2018	05/01/2018	QTSSA000475	QTSSA000475
2101	CERVANTES HERNANDEZ DAVID	M02105	08:00	10	HOM	01/01/2018	31/12/2018	QTSSA001735	QTSSA001735
2401	GARCIA ROMERO NORMA BEATRIZ	M02105	08:00	10	HOM	04/02/2018	05/02/2018	QTSSA001752	QTSSA001752
2401	ESCALANTE PEREZ JULIANA	M03011	08:00	22	HOM	07/02/2018	08/02/2018	QTSSA002160	QTSSA002160
2401	ESCALANTE PEREZ JULIANA	M03011	08:00	22	HOM	15/01/2018	15/01/2018	QTSSA002160	QTSSA002160
2401	ESCALANTE PEREZ JULIANA	M03011	08:00	22	HOM	16/01/2018	21/01/2018	QTSSA002160	QTSSA002160
2401	ESCALANTE PEREZ JULIANA	M03011	08:00	22	HOM	22/01/2018	26/01/2018	QTSSA002160	QTSSA002160
2401	ESCALANTE PEREZ JULIANA	M03011	08:00	22	HOM	29/01/2018	31/01/2018	QTSSA002160	QTSSA002160
2401	GALVAN JIMENEZ MARIA FRANCISCA	M03020	08:00	23	HOM	14/02/2018	15/02/2018	QTSSA002551	QTSSA002551
2401	JIMENEZ YAÑEZ MARIA GUADALUPE	M03022	08:00	23	HOM	10/01/2018	12/01/2018	QTSSA002160	QTSSA002160
2401	GONZALEZ CAMPOS JOSE GABRIEL	M03023	08:00	23	HOM	03/01/2018	09/01/2018	QTSSA001752	QTSSA001752
2401	GONZALEZ CAMPOS JOSE GABRIEL	M03023	08:00	23	HOM	10/01/2018	15/01/2018	QTSSA001752	QTSSA001752
2401	GONZALEZ CAMPOS JOSE GABRIEL	M03023	08:00	23	HOM	16/01/2018	16/01/2018	QTSSA001752	QTSSA001752
2401	GONZALEZ CAMPOS JOSE GABRIEL	M03023	08:00	23	HOM	17/01/2018	23/01/2018	QTSSA001752	QTSSA001752
2401	AGUILAR VEGA RAMON ALFONSO	M03025	08:00	23	HOM	19/01/2018	19/01/2018	QTSSA012142	QTSSA012142
2101	CARRETO MOLINA NICOLAS	M01006	08:00	11	REG	01/01/2018	31/12/2018	QTSSA001740	QTSSA001740
2202	GARCIA HUERTA LUZ ADRIANA	M02047	08:00	5	REG	01/01/2018	30/06/2018	QTSSA012935	QTSSA012935
2101	CARDENAS DIAZ BARRIGA FABIOLA	M02066	08:00	2	REG	01/01/2018	31/12/2018	QTSSA012252	QTSSA012252
2202	GUEVARA RICO ALMA YADIRA	M03018	08:00	23	REG	01/01/2018	30/06/2018	QTSSA012154	QTSSA012154
2202	BASURTO HURTADO GRISELDA	M03022	08:00	23	REG	01/01/2018	15/04/2018	QTSSA012195	QTSSA012195
Total de personal comisionado o con licencia					106				

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF21135	PEREZ GONZALEZ HECTOR GUSTAVO MANUEL	QTSSA012142	\$ 1,997.10	31/03/2018	1
CF21905	CORTES OSORNIO LUZ VIRGINIA	QTSSA012195	\$ 375.00	31/03/2018	1
CF21905	PATÍÑO ABOYTES MARTHA ELVIA MARIZA	QTSSA012154	\$ 675.00	31/03/2018	1
CF21905	VITE HERNANDEZ KATYA	QTSSA012224	\$ 2,825.76	31/03/2018	1
CF34068	BARCENAS JUAREZ MARTIN ALFONSO	QTSSA012142	\$ 675.00	31/03/2018	1
CF34245	ESPIÑO CORTES MARBELLÁ	QTSSA001735	\$ 2,651.10	31/03/2018	1
CF34245	JACOME LUNA JULIAN MARTIN	QTSSA012935	\$ 2,970.60	31/03/2018	1
CF34245	LARA MALDONADO LUIS ENRIQUE	QTSSA001052	\$ 375.00	31/03/2018	1
CF34245	URIBE ORDOÑEZ JUAN JOSE GUILLERMO	QTSSA001752	\$ 675.00	31/03/2018	1
CF34245	VILLENA TOVAR JOSE FRANCISCO	QTSSA000475	\$ 1,475.46	31/03/2018	1
CF34260	NUÑEZ KAUFMANN FELIPE	QTSSA012142	\$ 525.00	31/03/2018	1
CF34260	PEREZ RENDON MARIA MARTINA	QTSSA012142	\$ 3,812.22	31/03/2018	1
CF34261	CASTRO MORFIN ANA LILIA	QTSSA012142	\$ 525.00	31/03/2018	1
CF34261	DORANTES RESENDIZ GERARDO	QTSSA012142	\$ 300.00	31/03/2018	1
CF34261	GUERRERO ARELLANO JAVIER	QTSSA012142	\$ 50.00	31/03/2018	1
CF34261	MONROY RESENDIZ J. GUADALUPE	QTSSA012142	\$ 350.00	31/03/2018	1
CF34261	PARRA GARCIA HECTOR LEE	QTSSA012142	\$ 525.00	31/03/2018	1
CF34261	QUEVEDO NOVOA DAVID	QTSSA012142	\$ 600.00	31/03/2018	1
CF34261	ROMERO SILIS ROSALBA DE GUADALUPE	QTSSA012142	\$ 1,710.78	31/03/2018	1
CF34261	TELLO VASCONCELOS JOSE GUILLERMO	QTSSA012142	\$ 675.00	31/03/2018	1
CF34263	ALCALA GOMEZ ALMA DELIA	QTSSA012142	\$ 2,364.42	31/03/2018	1
CF34263	ANZALDO MERINO NORMA LILIA	QTSSA012142	\$ 300.00	31/03/2018	1
CF34263	ARIAS CORTES JESUS	QTSSA012142	\$ 525.00	31/03/2018	1
CF34263	BULAS BENITEZ VICTOR JAVIER	QTSSA012142	\$ 1,522.14	31/03/2018	1
CF34263	CABELLO UQUIZA ADRIANA DOMINGA	QTSSA012195	\$ 2,364.42	31/03/2018	1
CF34263	CARRANZA RODRIGUEZ SANTIAGO DAVID	QTSSA012142	\$ 375.00	31/03/2018	1
CF34263	CRUZ TORRES RAQUEL	QTSSA012200	\$ 525.00	31/03/2018	1
CF34263	DE LA VEGA CAMPO FERNANDO	QTSSA012142	\$ 50.00	31/03/2018	1
CF34263	ESQUEDA VILLANUEVA LIDIA ZULEMA	QTSSA012142	\$ 525.00	31/03/2018	1
CF34263	HERNANDEZ SIERRA ENRIQUE	QTSSA000475	\$ 375.00	31/03/2018	1
CF34263	LARA MOLINA NATHALIE	QTSSA012142	\$ 375.00	31/03/2018	1
CF34263	MANCILLAS ORTIZ RAMON ALFONSO	QTSSA012142	\$ 2,364.42	31/03/2018	1
CF34263	NUÑEZ GARCIA J GUADALUPE ARTURO	QTSSA012142	\$ 600.00	31/03/2018	1
CF34263	OSORNIO LEDESMA LUIS MIGUEL	QTSSA012142	\$ 2,618.49	31/03/2018	1
CF34263	OVIEDO PUIG MIGUEL ANGEL	QTSSA012142	\$ 300.00	31/03/2018	1
CF34263	PACHECO BUSTAMANTE GRISELDA	QTSSA012142	\$ 375.00	31/03/2018	1
CF34263	PALMA ANGELES GREGORIO GERARDO	QTSSA012142	\$ 525.00	31/03/2018	1
CF34263	PEREZ MARTINEZ ALEJANDRA	QTSSA012142	\$ 2,364.42	31/03/2018	1
CF34263	RODRIGUEZ HERNANDEZ GEORGINA	QTSSA012142	\$ 2,364.42	31/03/2018	1
CF34263	SUASTE GUZMAN EDDA	QTSSA012142	\$ 675.00	31/03/2018	1
CF34263	TAMES CAMACHO ALFONSO ALBERTO	QTSSA001740	\$ 525.00	31/03/2018	1
CF40002	CANTERA PEREZ JOEL	QTSSA012200	\$ 525.00	31/03/2018	1
CF40002	CERVANTES AGUILAR SANDRA LETICIA	QTSSA001064	\$ 525.00	31/03/2018	1
CF40002	HERNANDEZ AGUILAR JORGE ALEJANDRO	QTSSA012154	\$ 525.00	31/03/2018	1
CF40002	HERNANDEZ TAPIA ANTONIO	QTSSA001752	\$ 375.00	31/03/2018	1
CF40002	RODRIGUEZ BAEZ LUZ AMELIA	QTSSA012142	\$ 2,266.92	31/03/2018	1
CF40002	VAZQUEZ CAMPOS JESUS ANTONIO	QTSSA012142	\$ 2,027.34	31/03/2018	1
CF40004	AGUIRRE CELIS JORGE LUIS	QTSSA012195	\$ 375.00	31/03/2018	1
CF40004	BRIONES MACIAS HORACIO FABRICIO	QTSSA012142	\$ 375.00	31/03/2018	1
CF40004	CAMACHO RESENDIZ ZEFERINO	QTSSA001443	\$ 375.00	31/03/2018	1
CF40004	HERNANDEZ RAMIREZ ITALO SALVADOR	QTSSA001752	\$ 375.00	31/03/2018	1
CF40004	MONTES FEREGRINO PATRICIA	QTSSA001752	\$ 300.00	31/03/2018	1
CF40004	UGALDE NIETO VICTOR GABRIEL	QTSSA002551	\$ 375.00	31/03/2018	1
CF41001	ESCARCEGA RODRIGUEZ FELIPE	QTSSA003451	\$ 375.00	31/03/2018	1
CF41007	SILVA VERA RUBEN	QTSSA012935	\$ 675.00	31/03/2018	1
CF41011	DURAN HERNANDEZ PEDRO	QTSSA001740	\$ 525.00	31/03/2018	1
CF41011	MALAGON SALAZAR MARIA DEL PILAR	QTSSA012142	\$ 2,291.34	31/03/2018	1
CF41011	MORALES MANJARREZ JESUS	QTSSA001740	\$ 675.00	31/03/2018	1
CF41014	HERNANDEZ AVENDAÑO ERICKA	QTSSA012200	\$ 300.00	31/03/2018	1
CF41014	HIRIART MACHUCA EULALIA ARTEMISA	QTSSA001752	\$ 675.00	31/03/2018	1
CF41014	MACHUCA BECERRIL MA OLGA OLIVIA MINERVA	QTSSA012142	\$ 675.00	31/03/2018	1
CF41014	MARTINEZ MEDINA WENCESLAO ALEJANDRO	QTSSA012142	\$ 4,540.32	31/03/2018	1
CF41014	SANTILLAN PEREZ JUAN JOSE	QTSSA000475	\$ 525.00	31/03/2018	1
CF41014	TOVAR LOPEZ JOSE	QTSSA001752	\$ 375.00	31/03/2018	1
CF41015	GONZALEZ GARCIA ALEJANDRO	QTSSA012200	\$ 375.00	31/03/2018	1
CF41015	GUERRERO CORTES PEDRO	QTSSA012976	\$ 600.00	31/03/2018	1
CF41015	JIMENEZ GALLEGOS LETICIA	QTSSA001740	\$ 675.00	31/03/2018	1
CF41015	MARQUEZ MORENO ELSA	QTSSA012142	\$ 525.00	31/03/2018	1
CF41015	NOVOA PARDIÑAS MARTHA LAURA	QTSSA012154	\$ 600.00	31/03/2018	1
CF41015	POZAS MELGAR JULIO OMAR	QTSSA012224	\$ 1,762.14	31/03/2018	1
CF41015	RUIZ CANDIA JOSEFINA	QTSSA012142	\$ 525.00	31/03/2018	1
CF41015	SOSA ECHEVARRIA JAIME	QTSSA012142	\$ 1,994.52	31/03/2018	1
CF41015	VILLA GALINDO MARIA TERESA	QTSSA012142	\$ 3,463.86	31/03/2018	1
CF41018	CARDENAS RODRIGUEZ LAURA ESTHER	QTSSA001752	\$ 375.00	31/03/2018	1
CF41018	DOMINGUEZ ESPINOSA OSCAR	QTSSA012935	\$ 525.00	31/03/2018	1
CF41024	JUAREZ HERNANDEZ MARIA ALEJANDRA	QTSSA012142	\$ 675.00	31/03/2018	1
CF41030	BENITEZ REYES ALBINO	QTSSA012195	\$ 600.00	31/03/2018	1
CF41030	CONTRERAS SANCHEZ MARIA ELENA	QTSSA001752	\$ 600.00	31/03/2018	1
CF41031	GUEVARA SALINAS IDALIA	QTSSA001740	\$ 675.00	31/03/2018	1
CF41032	LUNA HERNANDEZ RIGOBERTO	QTSSA001752	\$ 375.00	31/03/2018	1
CF41038	COLIN MORALES ALEJANDRA CONSUELO	QTSSA001315	\$ 675.00	31/03/2018	1
CF41038	GARCIA HERNANDEZ ALMA DELIA	QTSSA002160	\$ 525.00	31/03/2018	1
CF41038	MARTINEZ VEGA ABIGAIL	QTSSA000685	\$ 525.00	31/03/2018	1
CF41038	RESENDIZ TREJO ROBERTO	QTSSA012200	\$ 675.00	31/03/2018	1
CF41038	SIXTOS GALICIA MARIA ESPERANZA	QTSSA001443	\$ 675.00	31/03/2018	1
CF41040	AREVALO MORENO VERONICA	QTSSA012195	\$ 300.00	31/03/2018	1
CF41040	BAUTISTA MUÑOZ MARIA MARISOL	QTSSA000895	\$ 300.00	31/03/2018	1
CF41040	CALIXTO GONZALEZ HUGO	QTSSA012142	\$ 525.00	31/03/2018	1
CF41040	CHAVEZ SUAREZ JERONIMO	QTSSA012154	\$ 600.00	31/03/2018	1
CF41040	CUENCA GOMEZ ALMA NORA	QTSSA012142	\$ 2,484.50	31/03/2018	1
CF41040	DEL CASTILLO GUILLEN JAIME	QTSSA012224	\$ 525.00	31/03/2018	1
CF41040	DOMINGUEZ ROMERO JONATHAN	QTSSA012923	\$ 300.00	31/03/2018	1
CF41040	FLORES AVILA JUAN CARLOS	QTSSA001064	\$ 525.00	31/03/2018	1
CF41040	FLORES RESENDIZ FRANCISCO	QTSSA012154	\$ 525.00	31/03/2018	1
CF41040	HERNANDEZ GARCIA JULIO	QTSSA012655	\$ 525.00	31/03/2018	1
CF41040	HERNANDEZ SANTIAGO MARIA ELSA	QTSSA012200	\$ 525.00	31/03/2018	1
CF41040	JEREZANO DE LA ROSA OLGA ELENA	QTSSA012142	\$ 675.00	31/03/2018	1
CF41040	LEVET RUIZ RICARDO	QTSSA012142	\$ 375.00	31/03/2018	1
CF41040	LOPEZ GALLEGOS MARIO	QTSSA002044	\$ 525.00	31/03/2018	1
CF41040	MARTELL SANCHEZ ALMA DELIA	QTSSA002522	\$ 600.00	31/03/2018	1
CF41040	MEDINA RAMIREZ ARMANDO	QTSSA012142	\$ 525.00	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	MUGICA CERON LILIA CRISTINA	QTSSA002213	\$ 300.00	31/03/2018	1
CF41040	NAJERA LOPEZ RUBEN	QTSSA012224	\$ 3,827.70	31/03/2018	1
CF41040	PEREZ DE LA ORTA OSKAR HUMBERTO	QTSSA001443	\$ 300.00	31/03/2018	1
CF41040	PEREZ ESPINOZA ERNESTINA	QTSSA012154	\$ 3,667.98	31/03/2018	1
CF41040	QUIROZ GOMEZ JUAN CARLOS	QTSSA012200	\$ 3,827.70	31/03/2018	1
CF41040	RAMOS GARCIA DAVID OSCAR	QTSSA012200	\$ 300.00	31/03/2018	1
CF41040	ROLDAN TORRES ARNULFO ISRAEL	QTSSA012154	\$ 525.00	31/03/2018	1
CF41040	SANDOVAL PEREZ DIANA JANETH	QTSSA012200	\$ 50.00	31/03/2018	1
CF41040	VARGAS GUERRERO SERGIO ALEJANDRO	QTSSA012142	\$ 375.00	31/03/2018	1
CF41054	TELLEZ SAAVEDRA YOLANDA	QTSSA012142	\$ 375.00	31/03/2018	1
CF41055	MEJIA PEREZ LAZARO	QTSSA012224	\$ 525.00	31/03/2018	1
CF41056	CABELLO VILLEGAS JOSE ANTONIO FIDEL	QTSSA012200	\$ 612.50	31/03/2018	1
CF41056	GARCIA ROSAS ROBERTO	QTSSA012142	\$ 600.00	31/03/2018	1
CF41056	ROSALES GONZALEZ ROBERTO	QTSSA012142	\$ 2,521.40	31/03/2018	1
CF41057	CANTU CAMARENA MARIA TERESA	QTSSA012142	\$ 375.00	31/03/2018	1
CF41057	FRANCO FERNANDEZ LUIS ERNESTO	QTSSA012154	\$ 600.00	31/03/2018	1
CF41057	RODRIGUEZ RAMIREZ SALVADOR	QTSSA012195	\$ 600.00	31/03/2018	1
CF41058	FIGUEROA MEJIA JORGE	QTSSA012195	\$ 600.00	31/03/2018	1
CF41058	LICEA BAEZA GUSTAVO	QTSSA012154	\$ 675.00	31/03/2018	1
CF41058	MARTINEZ VARGAS JUAN CARLOS	QTSSA012142	\$ 2,614.74	31/03/2018	1
CF41058	MAYA DIAZ JOSE JAIME ANGEL	QTSSA012154	\$ 525.00	31/03/2018	1
CF41058	SANCHEZ PEREZ OCTAVIO SERGIO	QTSSA012142	\$ 1,875.00	31/03/2018	1
CF41058	SANCHEZ SANCHEZ JOSE LUIS	QTSSA012195	\$ 3,992.52	31/03/2018	1
CF41059	GONZALEZ VAZQUEZ M GUADALUPE	QTSSA012195	\$ 600.00	31/03/2018	1
CF41060	ALFEREZ SALINAS MARIA DEL PILAR	QTSSA012142	\$ 612.50	31/03/2018	1
CF41060	DEL CAÑIZO FIGUEROA JOSE MANUEL	QTSSA012195	\$ 600.00	31/03/2018	1
CF41060	MONTES DE OCA BAENA ERASMO	QTSSA012142	\$ 600.00	31/03/2018	1
CF41060	NAVARRETE VAZQUEZ JAIME	QTSSA012142	\$ 600.00	31/03/2018	1
CF41060	NAVARRO IGLESIAS MARIA DEL PILAR	QTSSA012154	\$ 1,725.00	31/03/2018	1
CF41060	SUAREZ OLACUIBEL LAURA GUADALUPE	QTSSA012142	\$ 525.00	31/03/2018	1
CF41060	VIZCAINO SANCHEZ ALVARO ANDRES	QTSSA012195	\$ 600.00	31/03/2018	1
CF41061	PEREZ ESQUIVEL FELIPE	QTSSA012195	\$ 675.00	31/03/2018	1
CF41062	PEREZ LUNA MONICA	QTSSA012142	\$ 600.00	31/03/2018	1
CF41062	VARGAS MARIN AIDA MARGARITA	QTSSA012142	\$ 525.00	31/03/2018	1
CF41063	RIBON LAZCANO EFRAIN	QTSSA012142	\$ 525.00	31/03/2018	1
CF41064	ROJAS GOMEZ JORGE MARCELINO	QTSSA012142	\$ 525.00	31/03/2018	1
CF41065	CORTES ARAGON ARMANDO	QTSSA012154	\$ 600.00	31/03/2018	1
CF41065	ESPINOSA JOSE HUMBERTO	QTSSA012142	\$ 2,323.69	31/03/2018	1
CF41065	MORADO ORDUÑA JOSE MARIA	QTSSA012224	\$ 2,227.08	31/03/2018	1
CF41065	NIEVES HERNANDEZ HECTOR	QTSSA012200	\$ 600.00	31/03/2018	1
CF41075	IBARRA FERRUZCA ADRIAN	QTSSA012200	\$ 2,890.14	31/03/2018	1
CF41075	MENDOZA CERRANO FLORENTINA	QTSSA012195	\$ 675.00	31/03/2018	1
CF53083	ESPINOSA LARA IGNACIO EDUARDO	QTSSA012142	\$ 525.00	31/03/2018	1
MO1004	AGUILAR CORTES FANNY	QTSSA001752	\$ 525.00	31/03/2018	1
MO1004	AGUIRRE CORDOVA JOAQUIN	QTSSA001752	\$ 4,683.30	31/03/2018	1
MO1004	ALCOGER ALCOGER LUIS	QTSSA001752	\$ 1,176.10	31/03/2018	1
MO1004	ALEGRIA MARTINEZ JAVIER	QTSSA001752	\$ 375.00	31/03/2018	1
MO1004	ALTAMIRANO ROCHA ANDREA PATRICIA	QTSSA001052	\$ 525.00	31/03/2018	1
MO1004	ALVARADO OROZCO MARIA GUADALUPE	QTSSA001735	\$ 62,468.60	31/03/2018	1
MO1004	ALVAREZ IBARRA FLOR DE AZUCENA	QTSSA001740	\$ 4,603.44	31/03/2018	1
MO1004	AMBROSIO CHENG MARIA DEL CARMEN	QTSSA001740	\$ 4,683.30	31/03/2018	1
MO1004	ANGULO ROJAS LETICIA	QTSSA001752	\$ 675.00	31/03/2018	1
MO1004	AQUINO MONDRAGON JOSE LUIS	QTSSA012935	\$ 525.00	31/03/2018	1
MO1004	ARCHUNDIA SANCHEZ NANCY PENELOPE	QTSSA001740	\$ 2,328.30	31/03/2018	1
MO1004	ARVIZU SALDAÑA EMILIANO	QTSSA001752	\$ 2,426.10	31/03/2018	1
MO1004	ASCOLANI GARCIA REBECA	QTSSA012125	\$ 675.00	31/03/2018	1
MO1004	AVELINO VILLA DIOSELINA	QTSSA000475	\$ 600.00	31/03/2018	1
MO1004	BALDERAS RESENDIZ GLORIA	QTSSA001052	\$ 2,403.30	31/03/2018	1
MO1004	BARRERA TREJO MIGUEL	QTSSA001740	\$ 525.00	31/03/2018	1
MO1004	BARRIENTOS ZARATE MARIA TERESA DE JESUS	QTSSA001052	\$ 2,403.30	31/03/2018	1
MO1004	BLAZ RODRIGUEZ HECTOR	QTSSA001740	\$ 675.00	31/03/2018	1
MO1004	BRIEBSA LOPEZ HORACIO	QTSSA001740	\$ 675.00	31/03/2018	1
MO1004	BUCIO ESPINOZA VICTOR GABRIEL	QTSSA012935	\$ 525.00	31/03/2018	1
MO1004	BUENOSTRO RAMOS FELIPA	QTSSA001052	\$ 600.00	31/03/2018	1
MO1004	CABRERA CABRERA JOSE GUADALUPE	QTSSA001740	\$ 25,770.10	31/03/2018	1
MO1004	CALDERON CASTRO RAFAEL	QTSSA001740	\$ 675.00	31/03/2018	1
MO1004	CAMACHO RAMIREZ CECILIA	QTSSA012935	\$ 525.00	31/03/2018	1
MO1004	CARVAJAL CONTRERAS FRANCISCO RODOLFO	QTSSA012935	\$ 4,763.16	31/03/2018	1
MO1004	CASTAÑEDA CAMPOS SILVIA	QTSSA001052	\$ 2,075.00	31/03/2018	1
MO1004	CASTAÑEDA JUAREZ ROGELIO	QTSSA001052	\$ 675.00	31/03/2018	1
MO1004	CASTAÑEDA FLORES JULIA ELISA	QTSSA012935	\$ 600.00	31/03/2018	1
MO1004	CASTELLANOS CARMONA MARIA XOCHITL	QTSSA001752	\$ 1,101.10	31/03/2018	1
MO1004	CASTRO VAZQUEZ CONSTANTINO	QTSSA012935	\$ 4,603.44	31/03/2018	1
MO1004	CERRILLO CRUZ HUGO DANIEL	QTSSA001752	\$ 4,277.20	31/03/2018	1
MO1004	CETINA GARCIA ESTHER DEL CARMEN	QTSSA001752	\$ 65,156.76	31/03/2018	1
MO1004	CHIMAL TORRES MARIANO	QTSSA001752	\$ 1,850.00	31/03/2018	1
MO1004	COELLO UGALDE GUSTAVO ADOLFO	QTSSA012935	\$ 2,328.30	31/03/2018	1
MO1004	COLIN GRANADOS RENATO RENE	QTSSA012935	\$ 4,763.16	31/03/2018	1
MO1004	CONCEPCION CRUZ NELLY	QTSSA001740	\$ 600.00	31/03/2018	1
MO1004	CORRES FRANCO IVAN ALFREDO	QTSSA001752	\$ 2,702.20	31/03/2018	1
MO1004	CUENCA COSS ALEJANDRO	QTSSA001752	\$ 51,878.00	31/03/2018	1
MO1004	DE LA CONCHA URETA JESUS HUMBERTO	QTSSA001752	\$ 5,259.40	31/03/2018	1
MO1004	DIAZ DE LEON VITAL BLAS	QTSSA001863	\$ 675.00	31/03/2018	1
MO1004	DIAZ HERNANDEZ ERNESTO	QTSSA012935	\$ 1,827.20	31/03/2018	1
MO1004	ESCOBEDO SANCHEZ LILIA LAURA	QTSSA001752	\$ 1,752.20	31/03/2018	1
MO1004	ESPIÑO QUINTANAR JOSE DE JESUS	QTSSA012602	\$ 1,752.20	31/03/2018	1
MO1004	ESPIÑOZA PALOMO JESUS ENRIQUE	QTSSA001740	\$ 2,225.00	31/03/2018	1
MO1004	FACIO FLORES DULCE MARIA	QTSSA001735	\$ 2,328.30	31/03/2018	1
MO1004	FERNANDEZ ALARCON MARGARITA	QTSSA001752	\$ 600.00	31/03/2018	1
MO1004	FERNANDEZ CHORENS MANUEL JULIAN	QTSSA001752	\$ 525.00	31/03/2018	1
MO1004	FERRUZCA ORTIZ JORGE GIL	QTSSA001740	\$ 600.00	31/03/2018	1
MO1004	FLORES FRAGOSO GERARDO	QTSSA001052	\$ 1,925.00	31/03/2018	1
MO1004	FLORES MONTES MARIA DEL RAYO	QTSSA001052	\$ 2,253.30	31/03/2018	1
MO1004	FLORES QUEZADA JOSE CARMEN	QTSSA012935	\$ 600.00	31/03/2018	1
MO1004	FONSECA OLVERA MARIA JUANA	QTSSA000475	\$ 1,176.10	31/03/2018	1
MO1004	FRANCO MEZA MARIA LAURA	QTSSA001863	\$ 675.00	31/03/2018	1
MO1004	GARCIA AGUILAR EVA LUZ	QTSSA001752	\$ 525.00	31/03/2018	1
MO1004	GARCIA BONILLA JUANA ANGELICA	QTSSA012935	\$ 4,683.30	31/03/2018	1
MO1004	GARCIA CANIZAL JOSUE ALEJANDRO	QTSSA012935	\$ 525.00	31/03/2018	1
MO1004	GARCIA GARCIA JOSE CLARO	QTSSA000475	\$ 2,150.00	31/03/2018	1
MO1004	GASCA CARMONA JUAN	QTSSA001740	\$ 4,683.30	31/03/2018	1
MO1004	GASCA FLORES APOLONIO	QTSSA001752	\$ 525.00	31/03/2018	1
MO1004	GOMEZ ROWE JOSE GILBERTO	QTSSA001740	\$ 600.00	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	GONZALEZ RIVAS GUSTAVO	QTSSA001735	\$ 525.00	31/03/2018	1
M01004	GONZALEZ ZUÑIGA JOSE AGUSTIN	QTSSA001052	\$ 2,075.00	31/03/2018	1
M01004	GUTIERREZ LEDESMA JOSE LUIS	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	GUTIERREZ VARGAS VICTOR MANUEL	QTSSA000475	\$ 1,925.00	31/03/2018	1
M01004	HENALES ALMARAZ JOSE GERARDO	QTSSA012935	\$ 675.00	31/03/2018	1
M01004	HEREDIA PORTO JOSE LUIS	QTSSA012935	\$ 1,925.00	31/03/2018	1
M01004	HERNANDEZ BALDERAS MARIA ADRIANA	QTSSA001752	\$ 4,346.16	31/03/2018	1
M01004	HERNANDEZ CASTAÑON JAVIER	QTSSA012935	\$ 525.00	31/03/2018	1
M01004	HERNANDEZ PEREZ ANA MARIA MAGDALENA	QTSSA001052	\$ 3,302.20	31/03/2018	1
M01004	HERNANDEZ SANTOYO JOSE SALVADOR FLAVIO	QTSSA012935	\$ 675.00	31/03/2018	1
M01004	HERRERA AGUILAR CUPERTINO ENRIQUE	QTSSA001752	\$ 525.00	31/03/2018	1
M01004	HERRERA MEJIA FERNANDO	QTSSA000895	\$ 1,827.20	31/03/2018	1
M01004	JACOBO GARZA ENNA IDALIA	QTSSA000883	\$ 675.00	31/03/2018	1
M01004	JAIMES GOMEZ NARCISO	QTSSA001752	\$ 951.10	31/03/2018	1
M01004	JARAMILLO HERNANDEZ M CRISTINA	QTSSA000475	\$ 2,403.30	31/03/2018	1
M01004	JIMENEZ ALVAREZ MARIA DE JESUS	QTSSA012935	\$ 675.00	31/03/2018	1
M01004	JIMENEZ CRUZ ALMA SOLEDAD	QTSSA001052	\$ 675.00	31/03/2018	1
M01004	JIMENEZ TORRES SALVADOR BERNARDO	QTSSA001735	\$ 76,599.84	31/03/2018	1
M01004	JUAREZ PICENO ANTONIO ROBERTO	QTSSA012142	\$ 675.00	31/03/2018	1
M01004	JUNCO OLVERA EFRAIN	QTSSA002353	\$ 675.00	31/03/2018	1
M01004	LARIOS BELTRAN ROBERTO GERARDO	QTSSA012935	\$ 2,225.00	31/03/2018	1
M01004	LEDESMA LEAL GRACIELA	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	LERMA ALVARADO RICARDO MARTIN	QTSSA001752	\$ 525.00	31/03/2018	1
M01004	LOPEZ DONLUCAS JAIME	QTSSA001740	\$ 675.00	31/03/2018	1
M01004	LOPEZ JIMENEZ NOE	QTSSA001752	\$ 2,403.30	31/03/2018	1
M01004	LOPEZ MARTINEZ ROBERTO	QTSSA002160	\$ 675.00	31/03/2018	1
M01004	LUGO PEREZ AMADEO	QTSSA001752	\$ 1,251.10	31/03/2018	1
M01004	LUNA ROJANO JORGE ANTONIO	QTSSA012935	\$ 4,603.44	31/03/2018	1
M01004	MALO CAMACHO VICTOR HUGO	QTSSA001752	\$ 1,101.10	31/03/2018	1
M01004	MARAVILLA GARCIA JORGE	QTSSA001752	\$ 1,925.00	31/03/2018	1
M01004	MARTINEZ ESPINOSA NOE	QTSSA001740	\$ 24,220.10	31/03/2018	1
M01004	MARTINEZ MADRID ELIA ESTHER	QTSSA012142	\$ 675.00	31/03/2018	1
M01004	MARTINEZ RESENDIZ JOSE ANTONIO	QTSSA001752	\$ 600.00	31/03/2018	1
M01004	MARTINEZ RODRIGUEZ MARIA LUISA	QTSSA012935	\$ 4,603.44	31/03/2018	1
M01004	MATA MAQUEDA IVETTE	QTSSA012142	\$ 525.00	31/03/2018	1
M01004	MAYORQUIN RUIZ ALEJANDRO	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	MEDINA NOYOLA CARLOS HUGO	QTSSA001740	\$ 2,403.30	31/03/2018	1
M01004	MEJIA ORTIZ JUAN	QTSSA000475	\$ 4,603.44	31/03/2018	1
M01004	MELLADO GONZALEZ IGNACIO EDUARDO	QTSSA012935	\$ 675.00	31/03/2018	1
M01004	MENCHACA MORALES JESUS FLAVIO	QTSSA001740	\$ 1,677.20	31/03/2018	1
M01004	MENDEZ CASTELLANOS NOE SERAFIN	QTSSA001752	\$ 675.00	31/03/2018	1
M01004	MENDEZ ZARANDONA ANA PAOLA	QTSSA001740	\$ 4,044.30	31/03/2018	1
M01004	MENDOZA MORALES FRANCISCO	QTSSA002353	\$ 675.00	31/03/2018	1
M01004	MEZA NAVARRO JORGE LUIS	QTSSA001752	\$ 3,803.30	31/03/2018	1
M01004	MONROY SOSA JORGE	QTSSA001752	\$ 2,328.30	31/03/2018	1
M01004	MONTOYA GUARDIOLA GWENDOLYNE	QTSSA001752	\$ 525.00	31/03/2018	1
M01004	MORALES BONILLA LAURA RAQUEL	QTSSA001740	\$ 675.00	31/03/2018	1
M01004	MORALES PEREZ EDMAR	QTSSA001740	\$ 2,075.00	31/03/2018	1
M01004	MORALES VARELA HECTOR OCTAVIO	QTSSA002551	\$ 2,150.00	31/03/2018	1
M01004	MORENO BADILLO JUAN JOSE	QTSSA012935	\$ 375.00	31/03/2018	1
M01004	MORENO GUTIERREZ ESTANISLAO	QTSSA000475	\$ 2,075.00	31/03/2018	1
M01004	MUÑOZ AMEZQUITA NORMA PATRICIA	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	MURILLO TAPIA JOSE EDUARDO	QTSSA001752	\$ 1,752.20	31/03/2018	1
M01004	NIEMBRO FERNANDEZ JUAN BERNARDO	QTSSA012935	\$ 4,683.30	31/03/2018	1
M01004	NIEVES SILVA JORGE	QTSSA001752	\$ 2,075.00	31/03/2018	1
M01004	NOGUEZ CASTILLO MONICA	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	NUÑEZ MACIAS PATRICIA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	OLIVARES LINARES FABIAN GUILLERMO	QTSSA001740	\$ 600.00	31/03/2018	1
M01004	OLVERA PEÑALOZA MARIA LIZET	QTSSA001740	\$ 2,075.00	31/03/2018	1
M01004	ORTIZ AMEZOLA MARIO	QTSSA001752	\$ 600.00	31/03/2018	1
M01004	PACHECO CORDOVA JOSE ROSARIO CARMEN	QTSSA000475	\$ 4,683.30	31/03/2018	1
M01004	PEREZ HERNANDEZ JOSE LUIS	QTSSA001740	\$ 2,403.30	31/03/2018	1
M01004	PEREZ MEJIA NORBERTO	QTSSA001740	\$ 675.00	31/03/2018	1
M01004	PEREZ PARRA ALBERTO	QTSSA001740	\$ 600.00	31/03/2018	1
M01004	PEREZ SALAS JUAN MARCOS	QTSSA001740	\$ 2,403.30	31/03/2018	1
M01004	PEREZ URIBE JORGE LUIS	QTSSA001740	\$ 4,763.16	31/03/2018	1
M01004	PLASCENCIA CAMPOS MARICELA	QTSSA001735	\$ 82,928.10	31/03/2018	1
M01004	PORRAS KATTZ ENEIDA	QTSSA001740	\$ 4,443.66	31/03/2018	1
M01004	RAMIREZ ESCUTIA SERGIO ENRIQUE	QTSSA012935	\$ 3,959.24	31/03/2018	1
M01004	RAMIREZ JARILLO RAUL	QTSSA001052	\$ 675.00	31/03/2018	1
M01004	RAMIREZ JIMENEZ MIGUEL FLORENCIO	QTSSA012935	\$ 4,603.44	31/03/2018	1
M01004	RAMIREZ MUÑOZ LUIS FELIPE	QTSSA012935	\$ 525.00	31/03/2018	1
M01004	RAMIREZ PADILLA MIGUEL	QTSSA012935	\$ 1,251.10	31/03/2018	1
M01004	RAMIREZ ZUÑIGA MIGUEL ANGEL	QTSSA012935	\$ 5,578.22	31/03/2018	1
M01004	RAMOS BARRIOS FRANCISCO	QTSSA001052	\$ 600.00	31/03/2018	1
M01004	RAMOS PALACIOS ARMANDO	QTSSA001752	\$ 600.00	31/03/2018	1
M01004	RAMOS REYES MARIA DE LOS ANGELES	QTSSA001740	\$ 951.10	31/03/2018	1
M01004	REYES LAPARRA CLAUDIA NELLY	QTSSA001740	\$ 18,384.10	31/03/2018	1
M01004	REYNAGA ROMARIS ARELI	QTSSA001735	\$ 3,959.24	31/03/2018	1
M01004	RINCON GARDUÑO RODOLFO ROMAN	QTSSA001740	\$ 2,328.30	31/03/2018	1
M01004	RIOS GARCIA JOSE ANTONIO	QTSSA001752	\$ 600.00	31/03/2018	1
M01004	RIOS PEREZ JOSE ANTONIO	QTSSA003451	\$ 437.50	31/03/2018	1
M01004	RIVAS MARTINEZ LAURA ANGELICA	QTSSA001735	\$ 60,993.60	31/03/2018	1
M01004	RIVERA DE LA TORRE REBECA	QTSSA001740	\$ 81,775.90	31/03/2018	1
M01004	RIVERA PESQUERA FRANCISCO JOSE	QTSSA001752	\$ 525.00	31/03/2018	1
M01004	RODRIGUEZ GARCIA PEDRO	QTSSA001752	\$ 525.00	31/03/2018	1
M01004	RODRIGUEZ NAVARRETE JAIME	QTSSA000475	\$ 525.00	31/03/2018	1
M01004	RODRIGUEZ VALDERAS ALFREDO	QTSSA001740	\$ 600.00	31/03/2018	1
M01004	RUIZ HERNANDEZ ENRIQUE	QTSSA001752	\$ 675.00	31/03/2018	1
M01004	SALAZAR NANDO AYAX GILBERTO	QTSSA001752	\$ 2,225.00	31/03/2018	1
M01004	SALGADO MANJARREZ MIRNA	QTSSA001740	\$ 1,251.10	31/03/2018	1
M01004	SALINAS ESTRELLA ISRAEL	QTSSA001752	\$ 2,075.00	31/03/2018	1
M01004	SANCHEZ MORALES JORGE FERNANDO	QTSSA001752	\$ 5,578.22	31/03/2018	1
M01004	SANCHEZ OLVERA ALFREDO	QTSSA001740	\$ 600.00	31/03/2018	1
M01004	SANCHEZ ORTEGA IVETTE OLIMPIA	QTSSA012935	\$ 525.00	31/03/2018	1
M01004	SANCHEZ PEÑALOZA MARY CLAUDIA	QTSSA001052	\$ 600.00	31/03/2018	1
M01004	SANCHEZ TREJO ANETTE CRISTINA	QTSSA001740	\$ 84,968.46	31/03/2018	1
M01004	SANDOVAL CUELLAR JUAN MANUEL ANTONIO	QTSSA001752	\$ 600.00	31/03/2018	1
M01004	SILVA PEREZ ALICIA	QTSSA001752	\$ 525.00	31/03/2018	1
M01004	SILVA ROJAS SANTIAGO	QTSSA012935	\$ 2,150.00	31/03/2018	1
M01004	SOLANO RODRIGUEZ ROBERTO	QTSSA012935	\$ 780.55	31/03/2018	1
M01004	SOLORIO MONTROY CESAR	QTSSA001740	\$ 600.00	31/03/2018	1
M01004	SORIANO HERNANDEZ NOEMI ALEJANDRA	QTSSA012154	\$ 2,061.69	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	TAPIA PAYARES JOSE ANTONIO	QTSSA001740	\$ 5,913.80	31/03/2018	1
M01004	TORRES GARCIA MIRIAM	QTSSA012935	\$ 600.00	31/03/2018	1
M01004	TREJO CABRERA LUCILA	QTSSA001740	\$ 1,176.10	31/03/2018	1
M01004	TREJO ESTRADA JOSE CESAR	QTSSA001752	\$ 2,000.00	31/03/2018	1
M01004	TREJO GUERRERO ANTONIO	QTSSA002353	\$ 1,251.10	31/03/2018	1
M01004	TREJO LOPEZ OLGA PATRICIA	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	TREJO RAMIREZ MARIA DE LOS ANGELES	QTSSA012935	\$ 675.00	31/03/2018	1
M01004	TREJO SINICIO JOSE DAVID DANIEL	QTSSA012935	\$ 4,603.44	31/03/2018	1
M01004	TRUJILLO HERNANDEZ FELIPE ALFONSO	QTSSA000475	\$ 2,225.00	31/03/2018	1
M01004	VALDES RUIZ ELIZABETH	QTSSA000475	\$ 1,677.20	31/03/2018	1
M01004	VALDEZ SOLIS ESTHER JOSEFINA	QTSSA012935	\$ 675.00	31/03/2018	1
M01004	VALENZUELA CASTRO ANA BERTHA	QTSSA001740	\$ 1,251.10	31/03/2018	1
M01004	VARGAS GOMEZ ARTURO	QTSSA001863	\$ 2,403.30	31/03/2018	1
M01004	VARGAS MORENO HERMENEGILDO	QTSSA001443	\$ 675.00	31/03/2018	1
M01004	VARGAS TORRESCANO LUIS HOMERO	QTSSA001752	\$ 525.00	31/03/2018	1
M01004	VARGAS URIBE JOSE MANUEL DE GUADALUPE	QTSSA012935	\$ 6,233.30	31/03/2018	1
M01004	VARGAS VARGAS ENIMIA	QTSSA001740	\$ 600.00	31/03/2018	1
M01004	VARO ANDRADE CARLOS CARMELO	QTSSA001740	\$ 675.00	31/03/2018	1
M01004	VELAZCO SANCHEZ ARACELI	QTSSA012935	\$ 1,251.10	31/03/2018	1
M01004	VERDE GUZMAN ROSALINDA	QTSSA012935	\$ 6,233.30	31/03/2018	1
M01004	VILLANUEVA FRIAS JORGE CUAUHTEMOC	QTSSA012935	\$ 4,603.44	31/03/2018	1
M01004	VILLANUEVA SANCHEZ JUAN MANUEL	QTSSA000475	\$ 47,915.30	31/03/2018	1
M01004	VILLEGAS PALOMINO MARTIN	QTSSA001740	\$ 600.00	31/03/2018	1
M01004	ZALAPA VIDALES JESUS	QTSSA012935	\$ 525.00	31/03/2018	1
M01004	ZAVALA SANCHEZ BERTHA	QTSSA000475	\$ 675.00	31/03/2018	1
M01005	CRUZ ANGUIANO CAROLINA	QTSSA002522	\$ 675.00	31/03/2018	1
M01005	DE LA TORRE MARTINEZ ELENA CAROLINA	QTSSA001863	\$ 1,237.23	31/03/2018	1
M01005	FERNANDEZ FRAGA FRANCISCO JAVIER	QTSSA012976	\$ 1,237.23	31/03/2018	1
M01005	FUENTES RANGEL MARIA ALEJANDRA	QTSSA001740	\$ 80,952.09	31/03/2018	1
M01006	ACUÑA ARZOLA J. JESUS	QTSSA002336	\$ 2,016.00	31/03/2018	1
M01006	AGUILAR CENTENO LUIS MANUEL	QTSSA002522	\$ 2,572.00	31/03/2018	1
M01006	AGUILERA TORRES HORACIO	QTSSA012200	\$ 675.00	31/03/2018	1
M01006	ALBA ESCOBAR GERARDO	QTSSA002160	\$ 2,150.00	31/03/2018	1
M01006	ALBARRAN GAMA MA. CARMEN	QTSSA001863	\$ 1,850.00	31/03/2018	1
M01006	ALVARADO GALLEGOS MARTHA MONICA	QTSSA012195	\$ 675.00	31/03/2018	1
M01006	ALVAREZ GARIBAY LUIS GUILLERMO	QTSSA002534	\$ 525.00	31/03/2018	1
M01006	ALVAREZ PATIÑO JOSE CARMEN	QTSSA003451	\$ 1,594.00	31/03/2018	1
M01006	AMADOR GALINDO JAQUELINA	QTSSA001052	\$ 525.00	31/03/2018	1
M01006	ANAYA PACHECO JUAN FRANCISCO	QTSSA012935	\$ 1,925.00	31/03/2018	1
M01006	AQUINO BALTAZAR ESPERANZA	QTSSA002551	\$ 2,166.00	31/03/2018	1
M01006	AVENDAÑO ESCOTO LUIS ALBERTO	QTSSA012142	\$ 4,689.18	31/03/2018	1
M01006	AVILES RANGEL GILBERTO	QTSSA002353	\$ 2,075.00	31/03/2018	1
M01006	BARCENAS HERNANDEZ MARTHA DEL CARMEN	QTSSA002534	\$ 1,669.00	31/03/2018	1
M01006	BARRALES TLAXCALTECA JOSE JOAQUIN JULIO	QTSSA001052	\$ 2,075.00	31/03/2018	1
M01006	BETANCOURT JIMENEZ CARLOS	QTSSA012923	\$ 1,172.00	31/03/2018	1
M01006	BIENVENU CABALLERO MERCEDES	QTSSA012125	\$ 2,719.00	31/03/2018	1
M01006	BRISEÑO ROMERO JUANA IRMA	QTSSA012240	\$ 2,422.00	31/03/2018	1
M01006	CABALLERO JACUINDE IVAN	QTSSA012154	\$ 375.00	31/03/2018	1
M01006	CABALLERO MEDINA GABRIEL	QTSSA002534	\$ 600.00	31/03/2018	1
M01006	CABALLERO ZARATE LUCIANA	QTSSA001863	\$ 3,757.32	31/03/2018	1
M01006	CALDERON CALDERON JOSE FERNANDO	QTSSA002160	\$ 2,091.00	31/03/2018	1
M01006	CANDELAS ORTEGA GERARDO	QTSSA012154	\$ 1,866.00	31/03/2018	1
M01006	CARMONA LECHUGA MARIA DE JESUS	QTSSA000253	\$ 2,919.00	31/03/2018	1
M01006	CASTELAN VILLEGAS VERONICA	QTSSA000142	\$ 3,641.00	31/03/2018	1
M01006	CASTELLANOS RAMIREZ PABLO ADEMIR	QTSSA000895	\$ 1,594.00	31/03/2018	1
M01006	CASTRO CAZARES MARIO ALEJANDRO	QTSSA001052	\$ 3,566.00	31/03/2018	1
M01006	CEDILLO PEREZ JOAQUIN FELIPE	QTSSA012142	\$ 4,957.56	31/03/2018	1
M01006	CERVANTES LUGO MARIBEL	QTSSA002353	\$ 525.00	31/03/2018	1
M01006	CHAVEZ ECHEVERRIA MA. DE LA LUZ	QTSSA012935	\$ 1,925.00	31/03/2018	1
M01006	CHAVEZ SANCHEZ EUSEBIO	QTSSA000084	\$ 3,641.00	31/03/2018	1
M01006	CHORA CASTOLO GLORIA ESPERANZA	QTSSA000480	\$ 675.00	31/03/2018	1
M01006	COBOS CERON MIGUEL ANGEL	QTSSA012142	\$ 6,107.60	31/03/2018	1
M01006	CORIA JUAREZ MARTHA PATRICIA	QTSSA012252	\$ 1,022.00	31/03/2018	1
M01006	CORONA OROZCO ANA CECILIA	QTSSA001204	\$ 2,016.00	31/03/2018	1
M01006	CORRES FRANCO ALFREDO	QTSSA002522	\$ 3,517.68	31/03/2018	1
M01006	DIAZ OLVERA ARMANDO	QTSSA000475	\$ 525.00	31/03/2018	1
M01006	DURAN GONZALEZ MARCIANO SIMEON	QTSSA002114	\$ 2,075.00	31/03/2018	1
M01006	ESPINOZA GARCIA MARIA GUADALUPE	QTSSA001834	\$ 1,866.00	31/03/2018	1
M01006	FONSECA GARRIDO DULCE MARIA	QTSSA001752	\$ 675.00	31/03/2018	1
M01006	GALINDO ALMAZAN CLAUDIA	QTSSA012923	\$ 600.00	31/03/2018	1
M01006	GALLARDO GARCIA MARIA DE LOURDES	QTSSA000953	\$ 3,416.00	31/03/2018	1
M01006	GALVEZ SANCHEZ HUGO CESAR	QTSSA002551	\$ 1,022.00	31/03/2018	1
M01006	GALVIS CASTILLO JOSE ALEJANDRO	QTSSA001110	\$ 2,016.00	31/03/2018	1
M01006	GARCIA AVENDAÑO BERTHA	QTSSA001752	\$ 1,829.17	31/03/2018	1
M01006	GARCIA GALICIA JOSE RAUL	QTSSA012911	\$ 2,075.00	31/03/2018	1
M01006	GARCIA VAZQUEZ OCTAVIO	QTSSA012154	\$ 1,925.00	31/03/2018	1
M01006	GARDUÑO RODRIGUEZ JUAN CESAR	QTSSA012154	\$ 1,866.00	31/03/2018	1
M01006	GARZA HINOJOSA SANDRA	QTSSA001740	\$ 1,669.00	31/03/2018	1
M01006	GODINEZ MARTINEZ JOSE LUIS	QTSSA001740	\$ 1,097.00	31/03/2018	1
M01006	GODINEZ TAPIA TOMAS RICARDO	QTSSA012935	\$ 525.00	31/03/2018	1
M01006	GONZALEZ DORANTES MARIA DE LA LUZ	QTSSA012923	\$ 3,566.00	31/03/2018	1
M01006	GONZALEZ GONZALEZ MA. GUADALUPE	QTSSA002551	\$ 1,294.00	31/03/2018	1
M01006	GONZALEZ MENA SILVIA	QTSSA001863	\$ 525.00	31/03/2018	1
M01006	GONZALEZ VALENCIA CRISEYDA ADRIANA	QTSSA012195	\$ 3,108.96	31/03/2018	1
M01006	GRANILLO CEDEÑO ISELA	QTSSA012142	\$ 3,216.00	31/03/2018	1
M01006	GUERRA ADUNA MARIA DE LA CRUZ	QTSSA012195	\$ 600.00	31/03/2018	1
M01006	GUTIERREZ CHAVEZ LIDIA	QTSSA000830	\$ 872.00	31/03/2018	1
M01006	GUTIERREZ MARTINEZ MA. ALEJANDRA	QTSSA000480	\$ 3,069.00	31/03/2018	1
M01006	GUTIERREZ MORA JESUS	QTSSA012982	\$ 2,091.00	31/03/2018	1
M01006	GUZMAN GUERRA URSULA AVRIL	QTSSA012154	\$ 6,558.68	31/03/2018	1
M01006	GUZMAN RAMIREZ MARIA DEL ROSIO	QTSSA001315	\$ 2,166.00	31/03/2018	1
M01006	HERNANDEZ PATIÑO ELSA EUGENIA	QTSSA012142	\$ 5,408.10	31/03/2018	1
M01006	HERNANDEZ VILLALOBOS FRANCISCO JAVIER	QTSSA000463	\$ 3,566.00	31/03/2018	1
M01006	HERNANDEZ VILLARREAL MANUEL	QTSSA012976	\$ 525.00	31/03/2018	1
M01006	HERRERA BARBA JOSE DE JESUS	QTSSA002546	\$ 2,016.00	31/03/2018	1
M01006	HERRERA REYES MARIA PAZ	QTSSA012655	\$ 1,925.00	31/03/2018	1
M01006	HIPOLITO CANARIOS JOAQUIN	QTSSA002546	\$ 1,369.00	31/03/2018	1
M01006	JAIMES GARCIA JUAN CARLOS	QTSSA001863	\$ 2,225.00	31/03/2018	1
M01006	JIMENEZ ROBLES MA ELENA	QTSSA001863	\$ 1,022.00	31/03/2018	1
M01006	JIMENEZ ROJAS MIGUEL ANGEL	QTSSA002003	\$ 1,519.00	31/03/2018	1
M01006	JUAREZ ESPINOZA MARCO VIRGILIO	QTSSA012626	\$ 1,925.00	31/03/2018	1
M01006	LADRON DE GUEVARA ALCANTARA LETICIA	QTSSA012445	\$ 3,566.00	31/03/2018	1
M01006	LAMBARRI RUIZ NORMA LAURA	QTSSA000475	\$ 48,104.16	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	LARA MORALES ERASMO	QTSSA012940	\$ 2,141.16	31/03/2018	1
M01006	LOPEZ CRUZ JOSE PABLO	QTSSA001052	\$ 3,275.00	31/03/2018	1
M01006	LOPEZ OLVERA JOSE FERMIN PABLO	QTSSA002534	\$ 1,519.00	31/03/2018	1
M01006	LOPEZ SANCHEZ JAVIER	QTSSA012142	\$ 5,117.34	31/03/2018	1
M01006	LOPEZ ZALAPA CARLOS	QTSSA001443	\$ 1,097.00	31/03/2018	1
M01006	MACHORRO RAMOS MARTHA	QTSSA012982	\$ 2,075.00	31/03/2018	1
M01006	MALAGON JUAREZ ROGELIO	QTSSA003451	\$ 2,150.00	31/03/2018	1
M01006	MANCERA ROQUE HELIOS	QTSSA012142	\$ 3,216.00	31/03/2018	1
M01006	MARQUEZ ALVARADO JOSE ADALBERTO	QTSSA001752	\$ 525.00	31/03/2018	1
M01006	MARTINEZ CERVANTES MARIA DEL CARMEN	QTSSA012171	\$ 525.00	31/03/2018	1
M01006	MARTINEZ COLIN ROGELIO	QTSSA012655	\$ 947.00	31/03/2018	1
M01006	MARTINEZ MALDONADO YESENIA	QTSSA001052	\$ 300.00	31/03/2018	1
M01006	MARTINEZ MARRERO ROSALBA	QTSSA001740	\$ 3,222.64	31/03/2018	1
M01006	MATEO MEDINA MOISES	QTSSA000480	\$ 2,016.00	31/03/2018	1
M01006	MENDOZA HERNANDEZ JOSEFINA	QTSSA000475	\$ 53,977.80	31/03/2018	1
M01006	MENDOZA PICHARDO MA GUADALUPE	QTSSA000212	\$ 2,091.00	31/03/2018	1
M01006	MIRANDA MORA OMAR GERARDO	QTSSA012224	\$ 4,119.00	31/03/2018	1
M01006	MORALES MORENO ROSENDO SALVADOR	QTSSA012923	\$ 1,519.00	31/03/2018	1
M01006	MORENO DELGADO AGUSTIN	QTSSA012200	\$ 525.00	31/03/2018	1
M01006	MORENO ORTIZ SAMUEL	QTSSA0002160	\$ 1,172.00	31/03/2018	1
M01006	MOYA CANO MARIA DE LOURDES	QTSSA001740	\$ 2,166.00	31/03/2018	1
M01006	MUÑIZ UGALDE PEDRO ENRIQUE	QTSSA012684	\$ 3,341.00	31/03/2018	1
M01006	NIEVES SANCHEZ EDUARDO	QTSSA000475	\$ 1,800.00	31/03/2018	1
M01006	NOLASCO CRESPO YENDI SASIL ESPERANZA	QTSSA012195	\$ 3,041.00	31/03/2018	1
M01006	NUÑEZ MARTINEZ WILLIAM RAMON	QTSSA001443	\$ 3,566.00	31/03/2018	1
M01006	OCHOA AGUILAR LUIS ENRIQUE	QTSSA012154	\$ 3,837.18	31/03/2018	1
M01006	OLIVARES ESPINOSA JOSE LUIS	QTSSA0002160	\$ 1,669.00	31/03/2018	1
M01006	OLMOS ALCANTAR RAQUEL	QTSSA012935	\$ 600.00	31/03/2018	1
M01006	ORTEGA REGALADO JUAN CARLOS	QTSSA012154	\$ 1,550.00	31/03/2018	1
M01006	ORTIZ MAR MARICELA	QTSSA012824	\$ 1,519.00	31/03/2018	1
M01006	OSORIO SANCHEZ ALFONSO	QTSSA002551	\$ 1,097.00	31/03/2018	1
M01006	PADILLA PEREZ JULIO	QTSSA000475	\$ 797.00	31/03/2018	1
M01006	PEREZ PEREZ ADRIAN	QTSSA000475	\$ 1,669.00	31/03/2018	1
M01006	PEREZ SIGUENZA MARIA GUADALUPE	QTSSA002551	\$ 1,669.00	31/03/2018	1
M01006	QUINTANAR MEJIA MARICARMEN	QTSSA001315	\$ 2,091.00	31/03/2018	1
M01006	RAMIREZ GUERRERO PASCASIO	QTSSA001863	\$ 2,166.00	31/03/2018	1
M01006	RAMIREZ SALAS JESUS JORGE	QTSSA002044	\$ 525.00	31/03/2018	1
M01006	RAMOS MARTINEZ HUGO	QTSSA012935	\$ 2,075.00	31/03/2018	1
M01006	RAMOS ROJAS MARCO VINICIO	QTSSA012252	\$ 1,097.00	31/03/2018	1
M01006	REYES MARTINEZ GUIDO	QTSSA012923	\$ 2,075.00	31/03/2018	1
M01006	RICO HERNANDEZ GABRIELA	QTSSA012142	\$ 2,091.00	31/03/2018	1
M01006	RIVAS GONZALEZ MARCELO	QTSSA012911	\$ 600.00	31/03/2018	1
M01006	RODRIGUEZ FLORES GERARDO	QTSSA001221	\$ 1,022.00	31/03/2018	1
M01006	RODRIGUEZ GARCIA MARCO ANTONIO	QTSSA000212	\$ 2,016.00	31/03/2018	1
M01006	RODRIGUEZ HILARIO VICENTA	QTSSA012142	\$ 5,328.18	31/03/2018	1
M01006	RODRIGUEZ LUCIO CLAUDIA	QTSSA001863	\$ 1,172.00	31/03/2018	1
M01006	RODRIGUEZ RAMIREZ ROCIO	QTSSA001740	\$ 6,798.32	31/03/2018	1
M01006	ROMERO AVILES EDGAR	QTSSA012602	\$ 1,294.00	31/03/2018	1
M01006	ROMERO QUINTERO ISRAEL LEON	QTSSA012935	\$ 1,022.00	31/03/2018	1
M01006	RUIZ ARROYO HILDA IVONNE	QTSSA000895	\$ 525.00	31/03/2018	1
M01006	RUIZ MARQUEZ VALENTIN	QTSSA001863	\$ 500.00	31/03/2018	1
M01006	RUIZ MUÑOZ OLIVIA	QTSSA012935	\$ 1,519.00	31/03/2018	1
M01006	SAAVEDRA GARCIA REBECA	QTSSA001064	\$ 525.00	31/03/2018	1
M01006	SAIZ DOMINGUEZ ALMA LETICIA	QTSSA000475	\$ 525.00	31/03/2018	1
M01006	SANCHEZ SANCHEZ CARLOS ALFONSO	QTSSA001443	\$ 600.00	31/03/2018	1
M01006	SANTAMARIA TOLentino MARTIN	QTSSA012935	\$ 2,296.02	31/03/2018	1
M01006	SANTIAGO REGALADO MANUEL	QTSSA002551	\$ 1,594.00	31/03/2018	1
M01006	SERNA SANCHEZ RAUL	QTSSA012125	\$ 6,301.32	31/03/2018	1
M01006	SILLAS GONZALEZ PABLO	QTSSA001566	\$ 2,919.00	31/03/2018	1
M01006	SOTO SALAS TELESFORO ADRIAN	QTSSA001443	\$ 3,219.00	31/03/2018	1
M01006	TEJADA REAL MONICA	QTSSA012142	\$ 525.00	31/03/2018	1
M01006	TORRES ZAPOTL ESTEBAN ARTURO	QTSSA012923	\$ 2,091.00	31/03/2018	1
M01006	TOVAR REYES NORMA LETICIA	QTSSA012200	\$ 600.00	31/03/2018	1
M01006	VAZQUEZ MEDINA MARICARMEN	QTSSA000480	\$ 2,075.00	31/03/2018	1
M01006	VAZQUEZ OCAMPO GERARDO	QTSSA012923	\$ 525.00	31/03/2018	1
M01006	VILLA GARCIA CELSO	QTSSA012602	\$ 525.00	31/03/2018	1
M01006	VILLANUEVA VARGAS PAULA	QTSSA000311	\$ 3,416.00	31/03/2018	1
M01006	ZARATE RUIZ LEOPOLDO	QTSSA003622	\$ 2,150.00	31/03/2018	1
M01006	ZAVALA GUERRA GUSTAVO	QTSSA000475	\$ 1,800.00	31/03/2018	1
M01006	ZUÑIGA BURGOS JOSE ARTURO	QTSSA002534	\$ 675.00	31/03/2018	1
M01007	AGUILAR RODRIGUEZ MIGUEL ANGEL	QTSSA000364	\$ 1,925.00	31/03/2018	1
M01007	AGUIRRE FIGUEROA GABRIEL	QTSSA001356	\$ 1,478.66	31/03/2018	1
M01007	BARCENAS GONZALEZ PATRICIA	QTSSA002353	\$ 525.00	31/03/2018	1
M01007	BECERRIL MARTINEZ YOLANDA	QTSSA002551	\$ 3,028.66	31/03/2018	1
M01007	CARBAJAL AVILA HERIBERTO	QTSSA012982	\$ 3,505.49	31/03/2018	1
M01007	CONTRERAS LOPEZ IRMA ELENA	QTSSA002551	\$ 600.00	31/03/2018	1
M01007	DIEZ MARTINEZ GONZALEZ MARIO	QTSSA012200	\$ 600.00	31/03/2018	1
M01007	ESTRELLA SANCHEZ ALEJANDRO	QTSSA001863	\$ 2,803.66	31/03/2018	1
M01007	FRAUSTO VALENCIA ROSALINDA	QTSSA012602	\$ 1,725.00	31/03/2018	1
M01007	FUENTES MENDEZ EVELIA	QTSSA002546	\$ 525.00	31/03/2018	1
M01007	GALVIS CASTILLO IVETTE ELISA	QTSSA001863	\$ 1,955.49	31/03/2018	1
M01007	GONZALEZ NAVARRO CYNTHIA ERIKA	QTSSA002522	\$ 3,505.49	31/03/2018	1
M01007	HERRERIAS SCETTINO MARIA TERESA	QTSSA001805	\$ 4,860.14	31/03/2018	1
M01007	JABALERA PAYAN RODOLFO ARTURO	QTSSA012982	\$ 5,336.97	31/03/2018	1
M01007	MARTINEZ CARDENAS BRIANDA	QTSSA012252	\$ 476.83	31/03/2018	1
M01007	MARTINEZ RIVAS JOSE DAVID	QTSSA012923	\$ 1,955.49	31/03/2018	1
M01007	MATA BERTADILLO AURORA	QTSSA000830	\$ 4,733.42	31/03/2018	1
M01007	MORON TAPIA MARIA DEL SOCORRO	QTSSA001064	\$ 2,105.49	31/03/2018	1
M01007	MUÑOZ ROBLES PAMELA PATRICIA	QTSSA001006	\$ 3,280.49	31/03/2018	1
M01007	RAMIREZ TREJO LUIS ENRIQUE	QTSSA003571	\$ 3,505.49	31/03/2018	1
M01007	REYES BELTRAN BASILIO	QTSSA001834	\$ 3,505.49	31/03/2018	1
M01007	ROBLES LABRA MARTHA	QTSSA012154	\$ 4,738.88	31/03/2018	1
M01007	RODRIGUEZ DE LA ROSA ADRIAN	QTSSA012923	\$ 2,551.83	31/03/2018	1
M01007	RODRIGUEZ PEREZ MARTHA ELENA	QTSSA001356	\$ 3,505.49	31/03/2018	1
M01007	RODRIGUEZ ROJAS ARMANDO MIGUEL ANGEL	QTSSA002230	\$ 1,925.00	31/03/2018	1
M01007	SANCHEZ MUÑOZ MA. ANGELICA	QTSSA012841	\$ 300.00	31/03/2018	1
M01007	TORRES IZZO JOSE FRANCISCO	QTSSA001863	\$ 525.00	31/03/2018	1
M01007	VALDEZ URIBE CARLOS ALBERTO	QTSSA000895	\$ 6,647.39	31/03/2018	1
M01007	VALLE MORENO ENRIQUE RAYMUNDO	QTSSA001834	\$ 1,955.49	31/03/2018	1
M01007	VILLEGAS BRISEÑO HUMBERTO	QTSSA000212	\$ 3,028.66	31/03/2018	1
M01007	ZUÑIGA TREJO DULCE ADRIANA	QTSSA002551	\$ 3,280.49	31/03/2018	1
M01008	ALBERTO ZUÑIGA HILARIA	QTSSA012195	\$ 2,229.69	31/03/2018	1
M01008	ALEGRIA GAYTAN JOSE VICTOR EDMUNDO	QTSSA002551	\$ 1,875.00	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	BALMORI PEREZ MARIA DEL CARMEN	QTSSA001834	\$ 675.00	31/03/2018	1
M01008	BECERRIL OCAMPO MARIA DEL ROSARIO	QTSSA002160	\$ 2,229.69	31/03/2018	1
M01008	BENITEZ Y CERDIN ELIGIO VICTOR ALEJANDRO	QTSSA002160	\$ 675.00	31/03/2018	1
M01008	CARRANZA SOLANO VICTORIA MARGARITA	QTSSA001805	\$ 2,079.69	31/03/2018	1
M01008	CARRILLO AVILA JOSE ANGEL	QTSSA012655	\$ 3,111.46	31/03/2018	1
M01008	CASAS QUIINTERO ELSA	QTSSA001863	\$ 675.00	31/03/2018	1
M01008	CASTILLO BARRAGAN MARIA ILDA	QTSSA002522	\$ 2,154.69	31/03/2018	1
M01008	CASTRO BERNAL JESUS	QTSSA002551	\$ 2,229.69	31/03/2018	1
M01008	CHACON SALAS ISOLINA ISABEL	QTSSA001810	\$ 675.00	31/03/2018	1
M01008	DE MENDOZA JACOME MARCELA	QTSSA000883	\$ 1,561.46	31/03/2018	1
M01008	ESPINOSA JORGE JOCELYN NATIVIDAD	QTSSA002534	\$ 3,279.69	31/03/2018	1
M01008	GRANADOS PEREZ MARGARITA ISABEL	QTSSA001863	\$ 675.00	31/03/2018	1
M01008	HERNANDEZ AGUAS MARIA LUCIA	QTSSA003451	\$ 1,636.46	31/03/2018	1
M01008	HERRERA RANGEL MARIA MARGARITA GLORIA	QTSSA012142	\$ 5,608.47	31/03/2018	1
M01008	JIMENEZ DIAZ MA AMPARO	QTSSA001863	\$ 5,962.23	31/03/2018	1
M01008	LEON SANTIAGO BLANCA ESTELA	QTSSA012982	\$ 3,075.00	31/03/2018	1
M01008	LOPEZ ARENAS PERLA SILVIA	QTSSA002353	\$ 675.00	31/03/2018	1
M01008	LOPEZ MONTES MARIA YOLANDA	QTSSA012142	\$ 675.00	31/03/2018	1
M01008	MARTINEZ LOPEZ JOSE CRUZ	QTSSA012923	\$ 2,229.69	31/03/2018	1
M01008	MARTINEZ MUÑOZ GUADALUPE PATRICIA	QTSSA012911	\$ 675.00	31/03/2018	1
M01008	MEZA REYES ANA LAURA	QTSSA000475	\$ 47,502.69	31/03/2018	1
M01008	MORA GUERRERO ELEACER	QTSSA001052	\$ 1,043.23	31/03/2018	1
M01008	MORAN HERNANDEZ LAURA VERONICA	QTSSA000866	\$ 2,154.69	31/03/2018	1
M01008	MUÑOZ JIMENEZ CELIA	QTSSA012154	\$ 675.00	31/03/2018	1
M01008	OLIVARES MARTINEZ MARTHA	QTSSA012982	\$ 675.00	31/03/2018	1
M01008	ORTIZ ORTIZ MARIA TERESITA	QTSSA001752	\$ 525.00	31/03/2018	1
M01008	RAMIREZ SAAVEDRA DULCE MARIA	QTSSA012142	\$ 3,431.04	31/03/2018	1
M01008	REYES OLVERA MA. GUADALUPE	QTSSA012982	\$ 1,854.69	31/03/2018	1
M01008	RODRIGUEZ MARTINEZ MARIA DEL CARMEN	QTSSA001740	\$ 675.00	31/03/2018	1
M01008	SORIA VALENTIN MYRIAM	QTSSA012602	\$ 5,448.69	31/03/2018	1
M01008	ZARAZUA GARRIDO ALMA AURORA	QTSSA002160	\$ 675.00	31/03/2018	1
M01009	ALEMAN REYES ARTURO	QTSSA001863	\$ 2,361.69	31/03/2018	1
M01009	ALVARADO HERRERA ROBERTO	QTSSA012154	\$ 1,550.00	31/03/2018	1
M01009	BLANCO DIAZ NORMA LETICIA	QTSSA001805	\$ 675.00	31/03/2018	1
M01009	BUCIO RIOS BRENDA BEATRIZ	QTSSA012935	\$ 375.00	31/03/2018	1
M01009	CAMPOS GUTIERREZ MARGARITA	QTSSA001793	\$ 2,361.69	31/03/2018	1
M01009	CARIÑO MARTINEZ ESTEBAN ANSELMO	QTSSA000895	\$ 675.00	31/03/2018	1
M01009	CERVANTES ITURRIAGA LUCIA	QTSSA012125	\$ 675.00	31/03/2018	1
M01009	CHAVIRA MATA MARIA IMELDA	QTSSA001863	\$ 675.00	31/03/2018	1
M01009	COLLANTES RODRIGUEZ MARIA DEL CARMEN SILVIA ESPERANZA	QTSSA012154	\$ 2,361.69	31/03/2018	1
M01009	FRANCO RESENDIS MARIA FRANCISCA	QTSSA000830	\$ 1,649.46	31/03/2018	1
M01009	GARCIA BARAJAS MARIA LUISA	QTSSA012154	\$ 872.00	31/03/2018	1
M01009	HERRERA CHAVEZ MA. DE LA PAZ	QTSSA012154	\$ 5,461.38	31/03/2018	1
M01009	MARTINEZ SUAREZ ANGEL	QTSSA002522	\$ 1,799.46	31/03/2018	1
M01009	MORALES RODRIGUEZ ADELA IRINA	QTSSA002160	\$ 1,649.46	31/03/2018	1
M01009	NAVARRO MARQUEZ ADRIANA	QTSSA001863	\$ 675.00	31/03/2018	1
M01009	RIVERA MACHUCA GILDARDO	QTSSA012154	\$ 675.00	31/03/2018	1
M01009	SENTIES ESTRADA ALICIA	QTSSA012142	\$ 675.00	31/03/2018	1
M01009	SOTO SEGURA JOSE LUIS	QTSSA001846	\$ 2,361.69	31/03/2018	1
M01009	SPINDOLA ESCALANTE JOSE ANTONIO	QTSSA012154	\$ 3,561.69	31/03/2018	1
M01009	TORRES MANZANILLA MARTIN	QTSSA012911	\$ 2,361.69	31/03/2018	1
M01010	ABURTO FERNANDEZ MARIA DEL CARMEN	QTSSA001752	\$ 525.00	31/03/2018	1
M01010	ALCAZAR CASTAÑEDA ROBERTO JAVIER	QTSSA001752	\$ 1,198.60	31/03/2018	1
M01010	AQUINO BOLAÑOS LIGORIA	QTSSA001052	\$ 2,395.80	31/03/2018	1
M01010	BAUTISTA GARCIA LUIS NELSON	QTSSA001740	\$ 5,359.96	31/03/2018	1
M01010	BEDOLLA PEREZ JUAN	QTSSA001752	\$ 1,872.20	31/03/2018	1
M01010	CASILLAS VILLEGAS HIPOLITO	QTSSA000475	\$ 675.00	31/03/2018	1
M01010	CASTELLANOS LIZARRAGA JAVIER DE JESUS	QTSSA001752	\$ 2,150.00	31/03/2018	1
M01010	CONCHA LOPEZ EFREN	QTSSA001752	\$ 52,971.00	31/03/2018	1
M01010	CRUZ LOPEZ FERNANDO JOSE	QTSSA001752	\$ 675.00	31/03/2018	1
M01010	DE SANTIAGO OLVERA FRANCISCO JAVIER	QTSSA012935	\$ 6,041.28	31/03/2018	1
M01010	ESPINOZA FERREGRINO LEOPOLDO FRANCISCO	QTSSA001752	\$ 86,069.40	31/03/2018	1
M01010	GARCIA BALDERAS ARTURO	QTSSA001752	\$ 675.00	31/03/2018	1
M01010	GÓMEZ VEGA VIRGINIA CRISTINA	QTSSA001052	\$ 6,716.94	31/03/2018	1
M01010	GRIMALDO TELLEZ JOSE MANUEL	QTSSA001752	\$ 675.00	31/03/2018	1
M01010	HERNANDEZ BARRERA FIDEL	QTSSA001752	\$ 54,766.80	31/03/2018	1
M01010	HURTADO GARCIA JUAN CARLOS	QTSSA001752	\$ 1,273.60	31/03/2018	1
M01010	JIMENEZ LOPEZ JOSE JUAN	QTSSA001752	\$ 2,350.80	31/03/2018	1
M01010	LOPEZ PINTO JUAN ALVARO	QTSSA000475	\$ 600.00	31/03/2018	1
M01010	LOPEZ SANCHEZ ALBERTO	QTSSA012935	\$ 675.00	31/03/2018	1
M01010	MACIAS FRAUSTO ANA ISABEL	QTSSA001752	\$ 2,395.80	31/03/2018	1
M01010	MENDOZA VELAZQUEZ JOSE RAUL	QTSSA000475	\$ 675.00	31/03/2018	1
M01010	MOLINA LORENZO RAUL	QTSSA001052	\$ 6,206.94	31/03/2018	1
M01010	MONDRAGON GALINDO CESAR GERMAN	QTSSA001752	\$ 3,945.80	31/03/2018	1
M01010	MORENO VAZQUEZ LEONOR ESPERANZA	QTSSA001740	\$ 1,123.60	31/03/2018	1
M01010	ORTIZ MONDRAGON CLAUDIO	QTSSA012142	\$ 84,348.60	31/03/2018	1
M01010	PEREZ RENDON JUDIT	QTSSA001752	\$ 43,559.00	31/03/2018	1
M01010	PEREZ RODRIGUEZ PATRICIA	QTSSA003451	\$ 2,395.80	31/03/2018	1
M01010	RAMIREZ RIVERA ROSELIA	QTSSA001740	\$ 88,434.96	31/03/2018	1
M01010	RODARTE LIRA HECTOR RENE	QTSSA001752	\$ 112.50	31/03/2018	1
M01010	ROMERO OSIO MARIO ALEJANDRO	QTSSA001752	\$ 675.00	31/03/2018	1
M01010	SANCHEZ FERNANDEZ LEON	QTSSA001740	\$ 600.00	31/03/2018	1
M01010	SANCHEZ FERRER MARIA ELVA	QTSSA012935	\$ 4,761.36	31/03/2018	1
M01010	SCHUEFLER VAZQUEZ GUILLERMO RICARDO	QTSSA001740	\$ 2,395.80	31/03/2018	1
M01010	SERRANO GARCIA J SALVADOR IGNACIO	QTSSA001752	\$ 675.00	31/03/2018	1
M01010	SOSA MEDINA MIGUEL ANGEL	QTSSA001752	\$ 2,395.80	31/03/2018	1
M01010	VEGA MALAGON MARTIN	QTSSA001740	\$ 600.00	31/03/2018	1
M01010	VELAZQUEZ SOLORIO GUADALUPE LIZZETTA	QTSSA001740	\$ 87,095.80	31/03/2018	1
M01011	ASPRON PELAYO JOSE VALENTIN SALVADOR	QTSSA001752	\$ 675.00	31/03/2018	1
M01011	CLAIRE GUZMAN ERNESTO	QTSSA012935	\$ 675.00	31/03/2018	1
M01011	DAVILA ESQUIVEL FELIPE DE JESUS	QTSSA012935	\$ 1,361.77	31/03/2018	1
M01011	DONGU RAMIREZ MIGUEL	QTSSA001752	\$ 74,221.40	31/03/2018	1
M01011	ESPINOSA BECERRA JORGE RAFAEL	QTSSA001740	\$ 675.00	31/03/2018	1
M01011	ESQUIVEL MONDRAGON JUAN JOSE	QTSSA001740	\$ 600.00	31/03/2018	1
M01011	GONZALEZ JIMENEZ ALBERTO MARIO	QTSSA000475	\$ 72,671.40	31/03/2018	1
M01011	GUTIERREZ SANTIAGO JOSE LUIS	QTSSA001752	\$ 2,735.31	31/03/2018	1
M01011	IBARRA OROZCO ALEJANDRO	QTSSA001752	\$ 54,193.96	31/03/2018	1
M01011	LOPEZ ARVIZU ENRIQUE ALFREDO	QTSSA001752	\$ 1,286.77	31/03/2018	1
M01011	MANDUJANO CAMACHO J. MANUEL LEOBARDO	QTSSA001740	\$ 675.00	31/03/2018	1
M01011	MORALES ORNELAS MARTHA ALICIA	QTSSA001740	\$ 1,361.77	31/03/2018	1
M01011	RIVERA CORONEL JOSE LUIS	QTSSA001740	\$ 5,509.59	31/03/2018	1
M01011	ROMERO ROMO JUAN IGNACIO	QTSSA001752	\$ 675.00	31/03/2018	1
M01011	SOTO ZARAZUA J MARCOS PABLO	QTSSA001752	\$ 2,660.31	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01012	ZAMUDIO CARRILLO MARCO ANTONIO	QTSSA001752	\$ 60,993.60	31/03/2018	1
M01014	CASTILLO PERUSSQUIA IRMA ARACELI	QTSSA001443	\$ 2,163.09	31/03/2018	1
M01014	ESTRADA TREJO JOSE LUIS	QTSSA012923	\$ 3,563.09	31/03/2018	1
M01014	LARA GUERRA MARIA DEL ROSARIO	QTSSA003451	\$ 3,288.09	31/03/2018	1
M01014	MORIN ELIZADE MARIA GUADALUPE	QTSSA002160	\$ 675.00	31/03/2018	1
M01014	PEREZ RESENDIZ ARTURO	QTSSA001496	\$ 2,163.09	31/03/2018	1
M01014	SILVA HERNANDEZ CESAR	QTSSA012602	\$ 1,096.03	31/03/2018	1
M01014	VILLEGAS BRICEÑO LIBORIO CIRINO	QTSSA012923	\$ 3,563.09	31/03/2018	1
M01015	MARTINEZ GARCIA LORENIA	QTSSA002534	\$ 3,787.70	31/03/2018	1
M01015	MENDOZA CANDELARIA MA ELENA	QTSSA001846	\$ 2,237.70	31/03/2018	1
M01015	OTERO LOPEZ MA AUXILIO	QTSSA012195	\$ 1,716.80	31/03/2018	1
M01015	ROSALES AGUILAR LETICIA	QTSSA001974	\$ 2,162.70	31/03/2018	1
M01015	SILVA CRUZ YOLANDA ISABEL	QTSSA012923	\$ 3,787.70	31/03/2018	1
M01015	ZENTENO BELLO MIGUEL ANGEL	QTSSA000830	\$ 1,716.80	31/03/2018	1
M02001	AVILA LAMAS GABRIELA PAOLA	QTSSA012142	\$ 1,925.00	31/03/2018	1
M02001	BERMUDEZ RAMIREZ MARIA ELENA	QTSSA012935	\$ 980.13	31/03/2018	1
M02001	CARRION JAIMES ROSA ELENA	QTSSA012113	\$ 675.00	31/03/2018	1
M02001	CASTILLO MARTINEZ LUZ CARMEN	QTSSA012935	\$ 525.00	31/03/2018	1
M02001	DEL REAL HERNANDEZ ARACELI	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02001	GONZALEZ RUIZ ALEJANDRA	QTSSA001752	\$ 1,435.26	31/03/2018	1
M02001	GONZALEZ TREJO MARIA GRISELDA	QTSSA012935	\$ 3,275.00	31/03/2018	1
M02001	LANDEROS PEREZ MA REFUGIO	QTSSA012113	\$ 3,440.39	31/03/2018	1
M02001	OLALDE ELIAS JUAN JOSE	QTSSA001752	\$ 525.00	31/03/2018	1
M02001	ORTEGA IBARRA MARIA DOLORES	QTSSA001740	\$ 675.00	31/03/2018	1
M02001	PEÑA JAIME FRANCISCO	QTSSA012113	\$ 1,965.39	31/03/2018	1
M02001	PEREZ PEREZ LORENA	QTSSA001752	\$ 3,290.39	31/03/2018	1
M02001	PLACENCIA TELLES RAYMUNDO GERARDO	QTSSA001740	\$ 2,635.26	31/03/2018	1
M02001	RAMIREZ HERNANDEZ MARIBEL	QTSSA012125	\$ 525.00	31/03/2018	1
M02001	RODRIGUEZ CHAVEZ ORA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02001	ROMERO MEJIA ROCIO ALEJANDRINA	QTSSA001740	\$ 64,294.20	31/03/2018	1
M02001	RUIZ HERNANDEZ ESTELA	QTSSA012935	\$ 525.00	31/03/2018	1
M02001	RUIZ HERNANDEZ MA EUGENIA	QTSSA012935	\$ 4,289.19	31/03/2018	1
M02001	SANTIAGO CASTILLO ROSA MARIA	QTSSA001052	\$ 2,985.26	31/03/2018	1
M02001	VEGA ICAZA LUIS ANTONIO	QTSSA012113	\$ 4,369.11	31/03/2018	1
M02001	VELAZQUEZ LANUZA ROXANA	QTSSA012113	\$ 525.00	31/03/2018	1
M02003	ARRIAGA ROJAS ANTONIO	QTSSA012125	\$ 375.00	31/03/2018	1
M02003	BRETÓN ROSAS SERGIO CARLOS	QTSSA000475	\$ 814.60	31/03/2018	1
M02003	DAVILA RESENDIZ M. GUADALUPE	QTSSA002160	\$ 1,393.80	31/03/2018	1
M02003	DIAZ SANCHEZ AMERICA YOLANDA	QTSSA001752	\$ 2,654.20	31/03/2018	1
M02003	GASCON ROSALES ALEJANDRO	QTSSA012935	\$ 600.00	31/03/2018	1
M02003	GREGORIO GARRIDO ZOILA	QTSSA012935	\$ 525.00	31/03/2018	1
M02003	HERNANDEZ CHAVERO SILVIA	QTSSA002160	\$ 2,075.00	31/03/2018	1
M02003	LUNA CONTRERAS MARTA EVELIA	QTSSA001052	\$ 2,364.60	31/03/2018	1
M02003	MARTINEZ CAPUCHINO JUAN PABLO FELIPE	QTSSA012935	\$ 525.00	31/03/2018	1
M02003	MEDINA FIGUEROA MARICARMEN	QTSSA001052	\$ 1,550.00	31/03/2018	1
M02003	MEDINA RODRIGUEZ MARISOL	QTSSA001052	\$ 2,418.80	31/03/2018	1
M02003	MEJIA TREJO HECTOR	QTSSA012200	\$ 2,150.00	31/03/2018	1
M02003	MEZA HURTADO CECILIA	QTSSA012125	\$ 3,108.50	31/03/2018	1
M02003	MORAN TOVAR OLGA	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02003	NOGUEZ LUGO GERARDO	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02003	PACHECO VASQUEZ PAZ MERICIA	QTSSA001740	\$ 600.00	31/03/2018	1
M02003	PAULIN GONZALEZ CLAUDIA AYERIM	QTSSA001052	\$ 579.20	31/03/2018	1
M02003	RANGEL PARRA CARINA	QTSSA001752	\$ 2,364.60	31/03/2018	1
M02003	RESENDIZ MARTINEZ FORTUNATA	QTSSA001052	\$ 2,654.20	31/03/2018	1
M02003	RIVERA BOTELLO DEYANIRA	QTSSA012911	\$ 2,654.20	31/03/2018	1
M02003	RIVERA RANGEL ANTONIO	QTSSA001752	\$ 1,104.20	31/03/2018	1
M02003	SANCHEZ ALFARO MARTHA LAURA	QTSSA001752	\$ 525.00	31/03/2018	1
M02003	SANTARROSA CORTEZ MARIA GUADALUPE	QTSSA012935	\$ 525.00	31/03/2018	1
M02003	TAPIA BAUTISTA MARLENE LIZBETH	QTSSA012125	\$ 2,075.00	31/03/2018	1
M02003	VALDEZ CRUZ ANA MARIA	QTSSA000475	\$ 3,854.20	31/03/2018	1
M02004	ALVARADO MARTINEZ PEDRO	QTSSA001740	\$ 1,254.20	31/03/2018	1
M02005	CABRERA BOTELLO RAFAEL	QTSSA012142	\$ 1,275.90	31/03/2018	1
M02005	ELIAS ESCALANTE OLGA	QTSSA001752	\$ 675.00	31/03/2018	1
M02005	GUERRERO RIESTRA LAURA	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02005	MARTINEZ RESENDIZ MARIA ASCENCION	QTSSA001752	\$ 1,175.60	31/03/2018	1
M02005	REA RINCON ARCADIO	QTSSA002160	\$ 1,425.90	31/03/2018	1
M02006	ACEVEDO OLVERA SERGIO JAIME	QTSSA000475	\$ 26,778.00	31/03/2018	1
M02006	BAUTISTA JIMENEZ LORENA DEL CARMEN	QTSSA012935	\$ 1,671.36	31/03/2018	1
M02006	CHAVEZ REYES MIGUEL GUADALUPE	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02006	ESPINOSA EPARDO ERIC NORBERTO	QTSSA001752	\$ 675.00	31/03/2018	1
M02006	ESPINOSA VALTIERRA LUIS HUMBERTO	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02006	ESPINOSA CERVANTES VICENTE	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02006	ESTRADA ROSALES SERGIO	QTSSA001752	\$ 1,274.34	31/03/2018	1
M02006	GARCIA HERNANDEZ GENARO	QTSSA001752	\$ 974.67	31/03/2018	1
M02006	GUARDADO RODRIGUEZ VICTOR JAVIER	QTSSA001752	\$ 28,552.67	31/03/2018	1
M02006	HERBERT SUAREZ LUIS LEONEL	QTSSA001052	\$ 2,974.01	31/03/2018	1
M02006	HERNANDEZ ESPINOSA JOSE TRINIDAD	QTSSA001740	\$ 525.00	31/03/2018	1
M02006	HERNANDEZ MARTINEZ JOSE ALEJANDRO	QTSSA012935	\$ 675.00	31/03/2018	1
M02006	LEDEZMA GARCIA SAMUEL SERGIO	QTSSA001752	\$ 675.00	31/03/2018	1
M02006	LINARES MONTALVO CARLOS ANDRES	QTSSA003451	\$ 2,075.00	31/03/2018	1
M02006	MADRIGAL REYES JOSE GUADALUPE	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02006	MARTINEZ FLORES CARLOS	QTSSA001052	\$ 675.00	31/03/2018	1
M02006	MATA JARAMILLO MARTIN	QTSSA001740	\$ 787.21	31/03/2018	1
M02006	PADRON BARRIENTOS JOSE JUAN	QTSSA012935	\$ 600.00	31/03/2018	1
M02006	PEREZ ARAICO MARIO	QTSSA012935	\$ 675.00	31/03/2018	1
M02006	RAMIREZ ESCOTO ALEJANDRO	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02006	RAMIREZ MAQUEDA SANTIAGO LUIS	QTSSA000475	\$ 1,574.01	31/03/2018	1
M02006	RESENDIZ GONZALEZ ESTEBAN	QTSSA001752	\$ 2,449.34	31/03/2018	1
M02006	ROMERO VARGAS GERARDO MAXIMINO	QTSSA001752	\$ 600.00	31/03/2018	1
M02006	SILVA CRUZ MARIO HECTOR ALBERTO	QTSSA001740	\$ 1,800.00	31/03/2018	1
M02006	STRINGHINI FERNANDO JESUS	QTSSA002160	\$ 675.00	31/03/2018	1
M02006	SUAREZ SANCHEZ JOSE ROSALIO	QTSSA001052	\$ 1,124.34	31/03/2018	1
M02006	UGALDE ROJAS ALEJANDRO	QTSSA001752	\$ 2,225.00	31/03/2018	1
M02006	VAZQUEZ CONTRERAS NETZAHUALCOYOTL	QTSSA001740	\$ 2,150.00	31/03/2018	1
M02006	VEGA VEGA FELIPE	QTSSA000475	\$ 2,225.00	31/03/2018	1
M02006	VENEGAS ROSAS ALFONSO	QTSSA001740	\$ 525.00	31/03/2018	1
M02006	ZAVALA RAMIREZ MARTIN	QTSSA001752	\$ 2,374.67	31/03/2018	1
M02007	PALACIOS GONZALEZ JULIO HUMBERTO	QTSSA012200	\$ 675.00	31/03/2018	1
M02007	RODRIGUEZ GONZALEZ LUIS FERNANDO	QTSSA012935	\$ 2,418.80	31/03/2018	1
M02015	BECERRIL CORTES DIANA	QTSSA002160	\$ 1,880.10	31/03/2018	1
M02015	CERON RUIZ MARISELA	QTSSA012252	\$ 1,880.10	31/03/2018	1
M02015	CETINA GARCIA LUZ ALBA	QTSSA001735	\$ 62,146.50	31/03/2018	1
M02015	FUENTES ROJAS PATRICIA ELISA	QTSSA001735	\$ 60,244.80	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	GARCIA GOYTIA ARMANDO	QTSSA001735	\$ 37,953.00	31/03/2018	1
M02015	HERNANDEZ SANCHEZ MARTHA OLIVIA	QTSSA012142	\$ 3,561.88	31/03/2018	1
M02015	LOPEZ CAMACHO MARIA DE JESUS	QTSSA001752	\$ 46,688.70	31/03/2018	1
M02015	PADRON LEIVA MAYRA OFELIA	QTSSA001740	\$ 600.00	31/03/2018	1
M02015	RANGEL MARTINEZ ADRIANA	QTSSA012142	\$ 1,955.10	31/03/2018	1
M02015	ROMERO BALTISTA JEANNET	QTSSA001735	\$ 600.00	31/03/2018	1
M02015	SUAREZ MENDOZA MICAELA	QTSSA012142	\$ 1,880.10	31/03/2018	1
M02015	TRUJANO SOLIS MIREYA	QTSSA001752	\$ 45,333.60	31/03/2018	1
M02015	VELAZQUEZ PEREZ LETICIA MARGARITA	QTSSA001735	\$ 525.00	31/03/2018	1
M02016	BRISEÑO OLMOS RUBÉN	QTSSA012113	\$ 2,083.86	31/03/2018	1
M02016	CHAVEZ HERNANDEZ JUAN	QTSSA001052	\$ 1,543.80	31/03/2018	1
M02016	DOMINGUEZ HERNANDEZ FAUSTINA	QTSSA012113	\$ 675.00	31/03/2018	1
M02016	HERNANDEZ PERALTA SABINO ALFREDO	QTSSA012113	\$ 675.00	31/03/2018	1
M02016	MEDINA ORTEGA JUAN MANUEL	QTSSA012113	\$ 2,722.06	31/03/2018	1
M02016	PANTOJA VIEYRA ALBERTO SAUL	QTSSA012113	\$ 2,337.90	31/03/2018	1
M02016	RODRIGUEZ LOPEZ GUSTAVO	QTSSA012113	\$ 3,491.18	31/03/2018	1
M02016	SANCHEZ VEGA JOSE CRUZ	QTSSA012113	\$ 2,150.00	31/03/2018	1
M02022	PULS SANCHEZ FERNANDO CAYETANO	QTSSA001740	\$ 675.00	31/03/2018	1
M02023	ZAMORANO OLMEDO ROSARIO	QTSSA001752	\$ 2,835.24	31/03/2018	1
M02029	CHAVEZ HERNANDEZ VENANCIO	QTSSA012224	\$ 1,766.70	31/03/2018	1
M02029	DOMINGUEZ COMPEAN GENARO	QTSSA012224	\$ 1,766.70	31/03/2018	1
M02031	AGUILAR CARRANZA ROSA ELIA	QTSSA001863	\$ 2,183.91	31/03/2018	1
M02031	AGUILAR RIVERA SILVIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02031	ALATORRE JACOME CLAUDIA ELENA	QTSSA001752	\$ 675.00	31/03/2018	1
M02031	ALCOCER ZARAZUA SUSANA	QTSSA001740	\$ 2,183.91	31/03/2018	1
M02031	ALVAREZ URIBE MARIA JUANA	QTSSA001740	\$ 675.00	31/03/2018	1
M02031	ARIAS SALINAS PATRICIA	QTSSA001740	\$ 525.00	31/03/2018	1
M02031	ARROYO MARTINEZ CONSUELO	QTSSA000830	\$ 1,680.94	31/03/2018	1
M02031	AVENDAÑO ARVIZO REYNA	QTSSA001752	\$ 675.00	31/03/2018	1
M02031	BARAJAS POZOS ALICIA	QTSSA001752	\$ 2,183.91	31/03/2018	1
M02031	BARRON VALENCIA MONICA	QTSSA012935	\$ 675.00	31/03/2018	1
M02031	BERNÓN SUAREZ MA DONA	QTSSA001740	\$ 525.00	31/03/2018	1
M02031	BOLAÑOS FUERTES ANABEL	QTSSA012195	\$ 2,075.00	31/03/2018	1
M02031	BOTELLO PEREZ MA. DEL CARMEN	QTSSA001752	\$ 46,124.91	31/03/2018	1
M02031	CABRERA HERNANDEZ ALMA DELIA	QTSSA001752	\$ 70,905.60	31/03/2018	1
M02031	CAMPOS COLEXCUA JOSEFINA	QTSSA012935	\$ 525.00	31/03/2018	1
M02031	CASTILLO ROMERO MARIA ANTONIETA	QTSSA012602	\$ 2,183.91	31/03/2018	1
M02031	CEDILLO SOSA MA VERONICA	QTSSA001752	\$ 44,616.00	31/03/2018	1
M02031	CERVANTES HERNANDEZ ANGELICA	QTSSA001740	\$ 600.00	31/03/2018	1
M02031	CHIMAL AGUILAR MARTHA	QTSSA012462	\$ 2,183.91	31/03/2018	1
M02031	CHORA CASTOLO ROSA ELENA	QTSSA012200	\$ 525.00	31/03/2018	1
M02031	CORREA TINAJERO MA. CONCEPCION	QTSSA001752	\$ 675.00	31/03/2018	1
M02031	DORANTES OVIEDO MARIA SILVIA	QTSSA012142	\$ 1,680.94	31/03/2018	1
M02031	DORANTES RAMIREZ NOHEMI	QTSSA001740	\$ 72,530.60	31/03/2018	1
M02031	FRANCO DURAN MARGARITA	QTSSA012602	\$ 1,177.97	31/03/2018	1
M02031	FRIAS GOMEZ HORTENSIA	QTSSA012154	\$ 3,955.50	31/03/2018	1
M02031	GALICIA LOPEZ LAURA OLIVIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02031	GARCIA SANCHEZ GIANA KARINA	QTSSA001752	\$ 525.00	31/03/2018	1
M02031	GARCIA VELAZQUEZ ROCIO	QTSSA001740	\$ 675.00	31/03/2018	1
M02031	GERVACIO MARTINEZ JOSEFINA	QTSSA012935	\$ 225.00	31/03/2018	1
M02031	GONZALEZ TREJO MARISELA	QTSSA012935	\$ 675.00	31/03/2018	1
M02031	GRANADOS ORTIZ JULIA	QTSSA001752	\$ 35,827.80	31/03/2018	1
M02031	GUERRERO SANCHEZ FLAVIA ESTHER	QTSSA001752	\$ 54,957.17	31/03/2018	1
M02031	GUZMAN BUSTAMANTE IRMA	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02031	HENONIN PALACIO ANDRES	QTSSA001740	\$ 2,183.91	31/03/2018	1
M02031	HERNANDEZ HERNANDEZ MA MAGDALENA	QTSSA001752	\$ 38,536.71	31/03/2018	1
M02031	JUAN EULOGIO YOLANDA	QTSSA012154	\$ 2,075.00	31/03/2018	1
M02031	JUAREZ BAEZ MARIA CRUZ	QTSSA000475	\$ 675.00	31/03/2018	1
M02031	JUAREZ GAYTAN SOFIA MAYELA	QTSSA001752	\$ 44,541.00	31/03/2018	1
M02031	JUAREZ HERNANDEZ FERNANDO	QTSSA001740	\$ 675.00	31/03/2018	1
M02031	LEDESMA LOPEZ SUSANA	QTSSA001740	\$ 675.00	31/03/2018	1
M02031	LIMON HERNANDEZ MARIA DEL PILAR	QTSSA001052	\$ 3,733.91	31/03/2018	1
M02031	LOPEZ LOPEZ IRMA	QTSSA001863	\$ 2,183.91	31/03/2018	1
M02031	LOPEZ MORELOS MA. ISABEL	QTSSA001752	\$ 36,833.74	31/03/2018	1
M02031	LOPEZ SANCHEZ NEPHYTS	QTSSA001740	\$ 300.00	31/03/2018	1
M02031	LORETO GARCIA ELEAZAR	QTSSA001052	\$ 2,183.91	31/03/2018	1
M02031	LUGO LANDAVERDE YOLANDA	QTSSA012224	\$ 3,658.91	31/03/2018	1
M02031	MALVAEZ GARCIA MA. ASUNCION DEL CARMEN	QTSSA001752	\$ 1,177.97	31/03/2018	1
M02031	MANCILLA PACHECO MA ALICIA	QTSSA012142	\$ 675.00	31/03/2018	1
M02031	MARQUEZ BUENROSTRO BLANCA ESTELA	QTSSA012935	\$ 3,583.91	31/03/2018	1
M02031	MARTINEZ CORTEZ JUANA	QTSSA001740	\$ 675.00	31/03/2018	1
M02031	MARTINEZ MARTINEZ GUILLERMINA	QTSSA012200	\$ 2,108.91	31/03/2018	1
M02031	MARTINEZ MARTINEZ LORENA	QTSSA001752	\$ 675.00	31/03/2018	1
M02031	MARTINEZ ROJAS DAVID	QTSSA001740	\$ 375.00	31/03/2018	1
M02031	MIRANDA PEREZ ALEJANDRA	QTSSA001740	\$ 70,980.60	31/03/2018	1
M02031	MONCADA GONZALEZ MARIA AUXILIO JUSTINA	QTSSA012195	\$ 2,183.91	31/03/2018	1
M02031	MORALES MEDINA CARINA	QTSSA001863	\$ 600.00	31/03/2018	1
M02031	MORALES PIÑA MA HORTENCIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02031	MORALES SEVILLA ADRIANA	QTSSA001752	\$ 1,177.97	31/03/2018	1
M02031	MOYA VEGA MA GUADALUPE VICTORIA	QTSSA001740	\$ 63,701.31	31/03/2018	1
M02031	NUÑEZ Y LOZANO ELIA	QTSSA012142	\$ 112.50	31/03/2018	1
M02031	OLVERA TREJO MA. TEODORA	QTSSA012923	\$ 1,680.94	31/03/2018	1
M02031	OROZCO ZAMORANO MA GUADALUPE	QTSSA001740	\$ 2,727.97	31/03/2018	1
M02031	PANTOJA SANCHEZ LUZ VERONICA	QTSSA001752	\$ 2,150.00	31/03/2018	1
M02031	PAZ TREJO FLOR	QTSSA012911	\$ 2,183.91	31/03/2018	1
M02031	PEDRAZA CHAVEZ SILVIA VIRGINIA	QTSSA001052	\$ 675.00	31/03/2018	1
M02031	PEREZ MARTINEZ MARISELA	QTSSA012142	\$ 6,664.41	31/03/2018	1
M02031	PEREZ TOVAR LILIA	QTSSA001863	\$ 2,183.91	31/03/2018	1
M02031	PIÑA PIÑA LORENA	QTSSA012935	\$ 2,225.00	31/03/2018	1
M02031	PUEBLA MEJIA SILVIA	QTSSA000895	\$ 1,680.94	31/03/2018	1
M02031	QUIROZ MAYA MARIA CARMELA MERCEDES	QTSSA012923	\$ 4,378.61	31/03/2018	1
M02031	RAMIREZ COSS Y LEON SILVIA LETICIA	QTSSA002551	\$ 1,605.94	31/03/2018	1
M02031	RAMIREZ RIOS ADELA	QTSSA001863	\$ 2,183.91	31/03/2018	1
M02031	RAMIREZ VARGAS MA. DE JESUS	QTSSA012224	\$ 2,730.94	31/03/2018	1
M02031	RAMOS SANCHEZ MA DEL CARMEN	QTSSA001752	\$ 675.00	31/03/2018	1
M02031	REYES ARTEAGA MARIA ROSALBA	QTSSA012935	\$ 3,875.64	31/03/2018	1
M02031	RIVERA HERNANDEZ SILVIA	QTSSA001752	\$ 2,033.91	31/03/2018	1
M02031	RODRIGUEZ MARTINEZ JUDITH	QTSSA001752	\$ 675.00	31/03/2018	1
M02031	ROMERO FIGUEROA HAYDEE	QTSSA001740	\$ 2,033.91	31/03/2018	1
M02031	RUIZ SANCHEZ GERARDA	QTSSA002353	\$ 2,183.91	31/03/2018	1
M02031	RUIZ VALENCIA MARIA DEL CARMEN	QTSSA012935	\$ 3,955.50	31/03/2018	1
M02031	SALDAÑA CARDENAS ANTELMINA	QTSSA012195	\$ 3,583.91	31/03/2018	1
M02031	SAUCEDO BARRON ILEANA	QTSSA001740	\$ 1,875.00	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	SILVA TOVAR MARIA EUGENIA	QTSSA001863	\$ 675.00	31/03/2018	1
M02031	SOLIS SANCHEZ ELVIRA	QTSSA001863	\$ 1,680.94	31/03/2018	1
M02031	TIERRAFRIA OLIVARES TERESA	QTSSA012935	\$ 525.00	31/03/2018	1
M02031	TILCOMULCO TEPECH MARIA	QTSSA012200	\$ 2,150.00	31/03/2018	1
M02031	TREJO POZAS MARISOL	QTSSA001752	\$ 525.00	31/03/2018	1
M02031	VALDEZ GUTIERREZ MARIA EUGENIA	QTSSA012672	\$ 952.97	31/03/2018	1
M02031	VAZQUEZ RODRIGUEZ LETICIA	QTSSA001752	\$ 1,680.94	31/03/2018	1
M02031	VEGA RAMIREZ BELEM	QTSSA001863	\$ 2,183.91	31/03/2018	1
M02031	VILLAGOMEZ AYALA IRENE	QTSSA002353	\$ 2,183.91	31/03/2018	1
M02031	ZARAGOZA ORTIZ ANA PATRICIA FABIOLA	QTSSA012935	\$ 1,850.00	31/03/2018	1
M02034	AGUILAR PEREZ MA. GUADALUPE	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	ARCINIEGA ESCOBAR THELMA	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	ARELLANO ARVIZU MA. DEL REFUGIO	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	BOLAÑOS ACOSTA MA GUADALUPE	QTSSA001752	\$ 1,027.10	31/03/2018	1
M02034	CARRANZA GARCIA SILVIA	QTSSA012935	\$ 675.00	31/03/2018	1
M02034	CARRILLO CLAVEL MARIA GUADALUPE	QTSSA012923	\$ 1,304.20	31/03/2018	1
M02034	CERVANTES CRUZ MARGARITA	QTSSA001740	\$ 3,735.16	31/03/2018	1
M02034	DORANTES GOMEZ SUSANA ANGELICA	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	ESPINOZA OCAMPO MA. DE LOS ANGELES	QTSSA001752	\$ 675.00	31/03/2018	1
M02034	GOMEZ VILLASEÑOR MARTHA LIDIA	QTSSA001752	\$ 1,027.10	31/03/2018	1
M02034	GONZALEZ DE JESUS MARI YANETT	QTSSA001752	\$ 32,834.00	31/03/2018	1
M02034	GONZALEZ GODOY MARIA EGLA	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	GUTIERREZ PADILLA MA GABRIELA	QTSSA001740	\$ 1,875.00	31/03/2018	1
M02034	HERNANDEZ CAMACHO LETICIA EDWVIGIS	QTSSA001740	\$ 2,929.20	31/03/2018	1
M02034	HERNANDEZ LANDAVERDE MA AMPARO	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	HERNANDEZ RODRIGUEZ LUZ ELENA	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	HERNANDEZ RODRIGUEZ MARTHA ANGELICA	QTSSA001740	\$ 2,565.24	31/03/2018	1
M02034	JUAREZ HERNANDEZ BRISAELDA	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02034	LEON ALPIZAR MARIA ISABEL	QTSSA001752	\$ 1,731.30	31/03/2018	1
M02034	LOPEZ SANCHEZ MARINA	QTSSA001740	\$ 2,150.00	31/03/2018	1
M02034	MANCILLA CORONA JUANA	QTSSA003451	\$ 675.00	31/03/2018	1
M02034	MARTINEZ MARTINEZ IRMA	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	MORALES MONCADA ROSA MARIA	QTSSA001863	\$ 1,027.10	31/03/2018	1
M02034	OLVERA OLALDE OLGA PATRICIA	QTSSA002522	\$ 1,379.20	31/03/2018	1
M02034	ORTIZ GARCIA VIRGINIA	QTSSA001052	\$ 1,379.20	31/03/2018	1
M02034	RAMIREZ OJEDA ARACELI	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02034	RIVERA GARCIA RACHEL	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	RIVERA GUERRERO MONICA	QTSSA001863	\$ 1,229.20	31/03/2018	1
M02034	RODRIGUEZ MORENO PATRICIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	SANCHEZ OLVERA MARIA JOSEFINA DE LA LUZ	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	SANTA MARIA SUAREZ ADRIANA	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	SANTIAGO MARTINEZ LUZ MARIA	QTSSA012935	\$ 600.00	31/03/2018	1
M02034	SOSA CASAS ADRIANA	QTSSA001752	\$ 3,131.30	31/03/2018	1
M02034	TORRES VEGA MA EUGENIA	QTSSA012935	\$ 1,752.48	31/03/2018	1
M02034	TREJO GONZALEZ MA ELENA	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	TREJO UGALDE ELVIA MARTHA	QTSSA012935	\$ 600.00	31/03/2018	1
M02034	VELAZQUEZ GARCIA GLORIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02034	ZAGAL SERVIN ROSALINDA	QTSSA001752	\$ 1,304.20	31/03/2018	1
M02035	AGUILAR GARCIA JUVINALIA	QTSSA001752	\$ 844.07	31/03/2018	1
M02035	AGUILON MARAVILLA IRAIS	QTSSA001822	\$ 1,632.21	31/03/2018	1
M02035	ALCANTARA TELLEZ IVONNE	QTSSA001752	\$ 1,013.14	31/03/2018	1
M02035	ALEGRIA UGALDE CONSUELO	QTSSA002551	\$ 1,632.21	31/03/2018	1
M02035	ALMARAZ REYES EVA AIDA	QTSSA000475	\$ 675.00	31/03/2018	1
M02035	ALVARADO PEREZ BLANCA HORTENCIA	QTSSA002160	\$ 2,075.00	31/03/2018	1
M02035	ALVAREZ GONZALEZ ANGELINA	QTSSA003451	\$ 1,632.21	31/03/2018	1
M02035	ARROYO ARREDONDO GABRIELA	QTSSA001740	\$ 600.00	31/03/2018	1
M02035	AYUSO VAZQUEZ LOURDES	QTSSA000475	\$ 1,163.14	31/03/2018	1
M02035	BARRERA ZUÑIGA MA. GUADALUPE ARACELIA	QTSSA000475	\$ 675.00	31/03/2018	1
M02035	BARRON FERREGRINO JUANA	QTSSA012935	\$ 525.00	31/03/2018	1
M02035	BARRON FERREGRINO MARIELA	QTSSA012935	\$ 2,150.00	31/03/2018	1
M02035	BARRON VAZQUEZ SANDRA LUZ	QTSSA012935	\$ 675.00	31/03/2018	1
M02035	BASALDUA RAMIREZ RAQUEL	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	BELTRAN DURAN HUGO	QTSSA001752	\$ 600.00	31/03/2018	1
M02035	BUSTAMANTE HERNANDEZ MARIA LEONOR PUEBLITO	QTSSA001752	\$ 994.07	31/03/2018	1
M02035	CARDENAS SANCHEZ LAURA	QTSSA001752	\$ 23,292.47	31/03/2018	1
M02035	CHAVEZ RIVERA MA TERESA	QTSSA001752	\$ 600.00	31/03/2018	1
M02035	COBOS CRUZ EPIFANIA	QTSSA001286	\$ 1,632.21	31/03/2018	1
M02035	CUELLAR GALINDO MARIA LUISA	QTSSA012935	\$ 675.00	31/03/2018	1
M02035	DIAZ OLVERA MAURICIO	QTSSA001706	\$ 3,437.71	31/03/2018	1
M02035	DIAZ VASQUEZ INOCENCIA	QTSSA001752	\$ 2,265.90	31/03/2018	1
M02035	DOMINGUEZ SANCHEZ MARIA DOLORES	QTSSA001752	\$ 525.00	31/03/2018	1
M02035	DONJUAN TERRAZAS ROSA MARIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02035	DORANTES DORANTES MA ELENA TITA	QTSSA000475	\$ 2,513.14	31/03/2018	1
M02035	DURAN ROSAS MARCELA	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02035	ELIAS REYES MA ESTELA	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	ESTRADA OLVERA ARACELI	QTSSA000475	\$ 31,141.68	31/03/2018	1
M02035	FLORES RAMIREZ MARIA DEL CARMEN	QTSSA001740	\$ 525.00	31/03/2018	1
M02035	FRANCISCO RAMIREZ LETICIA	QTSSA000475	\$ 844.07	31/03/2018	1
M02035	GALVAN MUÑOZ ELSA	QTSSA001052	\$ 994.07	31/03/2018	1
M02035	GARCIA ALEJANDRA VICTORIA AVELINA	QTSSA003451	\$ 1,632.21	31/03/2018	1
M02035	GARCIA BECERRA ARACELI	QTSSA000830	\$ 1,632.21	31/03/2018	1
M02035	GARCIA GUERRERO MIRTHALIA	QTSSA000294	\$ 3,032.21	31/03/2018	1
M02035	GARCIA LUNA MA LEONOR	QTSSA002160	\$ 675.00	31/03/2018	1
M02035	GARCIA MARTINEZ ADELA	QTSSA000895	\$ 1,163.14	31/03/2018	1
M02035	GARCIA MORALES ROCIO	QTSSA000475	\$ 2,713.14	31/03/2018	1
M02035	GARCIA PEREZ MAGDALENA	QTSSA001752	\$ 938.14	31/03/2018	1
M02035	GARCIA ROSAS MARIA DEL CARMEN	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	GARCIA TORRES MARIA GUADALUPE	QTSSA001122	\$ 3,032.21	31/03/2018	1
M02035	GOMEZ CHAMORRO OFELIA	QTSSA012935	\$ 525.00	31/03/2018	1
M02035	GONZALEZ CHAVEZ ALEJANDRA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02035	GONZALEZ RESENDIZ GUADALUPE	QTSSA000475	\$ 675.00	31/03/2018	1
M02035	GONZALEZ RESENDIZ ROSA	QTSSA000475	\$ 600.00	31/03/2018	1
M02035	GRANADOS DE LEON MA. DE LA LUZ	QTSSA001740	\$ 525.00	31/03/2018	1
M02035	GUDIÑO FERRUSCA BLANCA ESTELA	QTSSA001752	\$ 2,150.00	31/03/2018	1
M02035	GUDIÑO TORRES CARLA	QTSSA012195	\$ 4,163.78	31/03/2018	1
M02035	GUERRERO ARVIZU GUILLERMINA	QTSSA012824	\$ 1,632.21	31/03/2018	1
M02035	GUTIERREZ CHAVEZ JULIA	QTSSA000475	\$ 225.00	31/03/2018	1
M02035	GUTIERREZ HURTADO PERLA PATRICIA	QTSSA000475	\$ 675.00	31/03/2018	1
M02035	HERNANDEZ FALCON BELEN	QTSSA012923	\$ 1,925.00	31/03/2018	1
M02035	HERNANDEZ HERNANDEZ YOLANDA	QTSSA001740	\$ 1,313.14	31/03/2018	1
M02035	HERNANDEZ MARTINEZ LEONOR	QTSSA000475	\$ 1,875.00	31/03/2018	1
M02035	HERNANDEZ OLVERA MA DE LOS ANGELES	QTSSA000480	\$ 1,632.21	31/03/2018	1
M02035	HERNANDEZ RODRIGUEZ SILVIA	QTSSA000475	\$ 29,186.14	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HURTADO OLIVERA MARIA CLARA	QTSSA000475	\$ 1,313.14	31/03/2018	1
M02035	HURTADO OLIVERA MARIA ELENA	QTSSA000475	\$ 450.00	31/03/2018	1
M02035	HURTADO OLIVERA MARIA NOEMI	QTSSA000475	\$ 994.07	31/03/2018	1
M02035	ISLAS SORIANO MARIA BARBARA	QTSSA001052	\$ 600.00	31/03/2018	1
M02035	JASSO TREJO EGUDELIA	QTSSA001105	\$ 1,163.14	31/03/2018	1
M02035	JIMENEZ CELINA	QTSSA001052	\$ 1,632.21	31/03/2018	1
M02035	LEAL GARCIA MA EBELIA	QTSSA000323	\$ 994.07	31/03/2018	1
M02035	LEDESMA BALDERAS MIA ENRIQUETA	QTSSA001740	\$ 2,544.07	31/03/2018	1
M02035	LOPEZ ESPINOZA AMERICA MAYELLI	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02035	LOPEZ TELLEZ MARIA MERCEDES	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	MACEDA SILVA IRMA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02035	MANCHA RINCON JUAN FRANCISCO	QTSSA001752	\$ 675.00	31/03/2018	1
M02035	MANDUJANO SANCHEZ ESTHER	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	MANDUJANO SINECIO GUADALUPE	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	MAQUEDA MALDONADO AUSTREBERTA	QTSSA002551	\$ 1,013.14	31/03/2018	1
M02035	MARINES ESPINOSA MARIA LAURA	QTSSA012935	\$ 675.00	31/03/2018	1
M02035	MARTINEZ CAMPOS MARGARITA	QTSSA000953	\$ 3,182.21	31/03/2018	1
M02035	MARTINEZ EUZONDO MARIA ANTONIA	QTSSA012923	\$ 1,313.14	31/03/2018	1
M02035	MARTINEZ GUTIERREZ MA. ROSARIO GLORIA	QTSSA002353	\$ 675.00	31/03/2018	1
M02035	MARTINEZ MALDONADO TERESA	QTSSA001163	\$ 1,313.14	31/03/2018	1
M02035	MARTINEZ MARTINEZ M. DE JESUS	QTSSA002522	\$ 3,032.21	31/03/2018	1
M02035	MARTINEZ MARTINEZ MA. SERAFINA	QTSSA000620	\$ 675.00	31/03/2018	1
M02035	MARTINEZ MARTINEZ ROSA MARIA	QTSSA003451	\$ 994.07	31/03/2018	1
M02035	MARTINEZ MUÑOZ MARTHA	QTSSA000475	\$ 675.00	31/03/2018	1
M02035	MARTINEZ PACHECO CARMEN PATRICIA	QTSSA012935	\$ 1,163.14	31/03/2018	1
M02035	MARTINEZ QUINTANAR IRMA	QTSSA000475	\$ 675.00	31/03/2018	1
M02035	MARTINEZ REYES ROSA MARIA	QTSSA002353	\$ 675.00	31/03/2018	1
M02035	MARTINEZ SANDOVAL SILVIA	QTSSA001052	\$ 2,882.21	31/03/2018	1
M02035	MEJIA ALMANZAR JEANETTE	QTSSA003451	\$ 600.00	31/03/2018	1
M02035	MENDOZA FORTANELL ESTELA	QTSSA000475	\$ 675.00	31/03/2018	1
M02035	MENDOZA MUÑOZ CAROLINA	QTSSA012982	\$ 1,632.21	31/03/2018	1
M02035	MEZA JARAMILLO BLANCA IBERIA	QTSSA003451	\$ 2,469.07	31/03/2018	1
M02035	MIGUEL DEL ANGEL PATRICIA	QTSSA000475	\$ 2,075.00	31/03/2018	1
M02035	MIRANDA CARDENAS JOSE LUIS	QTSSA012935	\$ 2,150.00	31/03/2018	1
M02035	MONHERA HURTADO OLGA LIDIA	QTSSA001443	\$ 1,632.21	31/03/2018	1
M02035	MONTES DE OCA LEYVA NORMA JULIETA	QTSSA001752	\$ 1,482.21	31/03/2018	1
M02035	MORALES CRUZ FELICIANO	QTSSA000475	\$ 994.07	31/03/2018	1
M02035	MORALES HERNANDEZ MA ESTHER	QTSSA001863	\$ 1,313.14	31/03/2018	1
M02035	MORALES SIXTOS CONCEPCION	QTSSA001443	\$ 3,182.21	31/03/2018	1
M02035	MORAN NIETO MARIA PILAR ELENA	QTSSA012935	\$ 675.00	31/03/2018	1
M02035	MORENO HERNANDEZ ROSA MARIA	QTSSA012195	\$ 3,922.64	31/03/2018	1
M02035	MORENO HURTADO MA. GLORIA	QTSSA012935	\$ 2,225.00	31/03/2018	1
M02035	NAVA GARCIA FELIPA	QTSSA003451	\$ 525.00	31/03/2018	1
M02035	NIEVES PRADO JOVITA	QTSSA002353	\$ 675.00	31/03/2018	1
M02035	OBREGON GARCIA MA DEL CARMEN	QTSSA001863	\$ 675.00	31/03/2018	1
M02035	OLANDA SILOS DORA ISABEL	QTSSA002551	\$ 525.00	31/03/2018	1
M02035	OLGUIN VEGA ALEJANDRA	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	OLIVAS LIRA MARTHA SILVIA	QTSSA001735	\$ 262.50	31/03/2018	1
M02035	OLVERA GONZALEZ NEREYDA	QTSSA000883	\$ 3,107.21	31/03/2018	1
M02035	OLVERA RAMIREZ LEONICIA JUANA	QTSSA000475	\$ 112.50	31/03/2018	1
M02035	OLVERA RINCON MA. ENEDINA	QTSSA000475	\$ 675.00	31/03/2018	1
M02035	ORDAZ VEGA ROSARIO	QTSSA001740	\$ 2,612.28	31/03/2018	1
M02035	ORTEGA VAZQUEZ IRMA	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	PACHECO HERNANDEZ MA TERESA ANGELITA	QTSSA002020	\$ 1,632.21	31/03/2018	1
M02035	PEREZ ALVAREZ FIDELINA	QTSSA002160	\$ 1,632.21	31/03/2018	1
M02035	PEREZ CADENAS ROSA	QTSSA001863	\$ 225.00	31/03/2018	1
M02035	PEREZ PEREZ MA. DEL CARMEN	QTSSA0012911	\$ 675.00	31/03/2018	1
M02035	PERRUSQUIA PIÑA ARGELIA	QTSSA001443	\$ 1,557.21	31/03/2018	1
M02035	PORTOS BETANCOURT TERESA	QTSSA012923	\$ 1,313.14	31/03/2018	1
M02035	QUIROZ MEDINA MARTHA VICTORIA	QTSSA001752	\$ 600.00	31/03/2018	1
M02035	RAMIREZ GARCIA MARIO	QTSSA001752	\$ 2,225.00	31/03/2018	1
M02035	RAMIREZ JIMENEZ BLANCA	QTSSA001752	\$ 28,398.00	31/03/2018	1
M02035	RAMIREZ SALAZAR ARACELI	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02035	RAMIREZ SALINAS MA CONCEPCION	QTSSA001863	\$ 3,729.27	31/03/2018	1
M02035	RAMOS MARTINEZ MA. SOCORRO	QTSSA012911	\$ 675.00	31/03/2018	1
M02035	RESENDIZ MARTINEZ ROCIO	QTSSA000475	\$ 29,186.14	31/03/2018	1
M02035	REYES CASTRO ERIKA	QTSSA001974	\$ 2,150.00	31/03/2018	1
M02035	REYES RUIZ GAUDENCIA YOLANDA	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	RIOS OSORRIO LUCIA ANA	QTSSA002160	\$ 675.00	31/03/2018	1
M02035	RIVAS GUZMAN SILVIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	ROMERO MENDOZA OLGA	QTSSA012655	\$ 675.00	31/03/2018	1
M02035	RUIZ GOMEZ MARIA DEL CARMEN	QTSSA001810	\$ 675.00	31/03/2018	1
M02035	RUIZ HERNANDEZ ANA LAURA	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02035	RUIZ MARTINEZ MA. ISABEL	QTSSA000970	\$ 1,632.21	31/03/2018	1
M02035	SALAZAR VEGA PASCUALA	QTSSA000475	\$ 1,313.14	31/03/2018	1
M02035	SALINAS BARRIOS LILIANA	QTSSA001006	\$ 1,163.14	31/03/2018	1
M02035	SALINAS HERNANDEZ DORA HILDA	QTSSA001052	\$ 1,163.14	31/03/2018	1
M02035	SALVADOR OLVERA MARIA DE LOURDES	QTSSA012923	\$ 1,313.14	31/03/2018	1
M02035	SANTAMARIA SUAREZ OLGA LIDIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	SANTIAGO HERNANDEZ BENITO	QTSSA001221	\$ 844.07	31/03/2018	1
M02035	SERRANO LOPEZ MARCELA MIRNA	QTSSA012935	\$ 675.00	31/03/2018	1
M02035	SOLIS OLVERA MA ELENA	QTSSA001752	\$ 675.00	31/03/2018	1
M02035	SOLIS ORDUÑA ARACELI	QTSSA001752	\$ 337.50	31/03/2018	1
M02035	SUAREZ MENDOZA SILVIA MAYRA	QTSSA000475	\$ 28,548.00	31/03/2018	1
M02035	TORRES FONSECA MARIA SOLEDAD	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	TORRES MORENO LAURA OLIMPIA	QTSSA001735	\$ 34,760.74	31/03/2018	1
M02035	TORRES SOLIS ISABEL LUCIA	QTSSA012240	\$ 675.00	31/03/2018	1
M02035	TREJO HURTADO FRANCISCO	QTSSA001740	\$ 1,313.14	31/03/2018	1
M02035	TREJO MARTINEZ GLORIA	QTSSA000830	\$ 2,438.14	31/03/2018	1
M02035	VALENCIA LOPEZ MARIA DEL ROSARIO	QTSSA000475	\$ 29,598.00	31/03/2018	1
M02035	VAZQUEZ MORENO CAROLINA MARIANA	QTSSA001740	\$ 675.00	31/03/2018	1
M02035	VERDIN TORALES LIDIA OCTAVIA	QTSSA012923	\$ 2,075.00	31/03/2018	1
M02035	VILLEGAS PICHARDO MERCEDES BEATRIZ	QTSSA001052	\$ 1,925.00	31/03/2018	1
M02035	ZAMORA VALLE MIRIAM ASUNCION	QTSSA012935	\$ 1,800.00	31/03/2018	1
M02035	ZUÑIGA LEAL VERONICA	QTSSA001682	\$ 2,150.00	31/03/2018	1
M02036	ALEGRIA ALEGRIA JULIA	QTSSA012935	\$ 600.00	31/03/2018	1
M02036	ALVARADO ALVARADO BEATRIZ	QTSSA001595	\$ 2,903.21	31/03/2018	1
M02036	ARTEAGA PAZ ERICA	QTSSA000475	\$ 927.14	31/03/2018	1
M02036	BADILLO GONZALEZ MA INES	QTSSA002300	\$ 1,503.21	31/03/2018	1
M02036	BARCENAS PACHECO MA REMEDIOS	QTSSA001402	\$ 3,053.21	31/03/2018	1
M02036	BARRON RIVERA CECILIA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02036	BERNAL MARTINEZ MARIA EUGENIA	QTSSA003451	\$ 675.00	31/03/2018	1
M02036	BOCANEGRA LINARES JOSEFINA	QTSSA002493	\$ 675.00	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	CABRERA SILVESTRE ANA LUISA	QTSSA012935	\$ 525.00	31/03/2018	1
M02036	CALLEJAS MENDOZA MANUELA	QTSSA012911	\$ 2,903.21	31/03/2018	1
M02036	CARBAJAL PEREZ GRACIELA	QTSSA000731	\$ 1,503.21	31/03/2018	1
M02036	CARBAJAL VALENCIA HONORINA	QTSSA003691	\$ 2,903.21	31/03/2018	1
M02036	CARRILLO VAZQUEZ ELBA	QTSSA012923	\$ 2,501.07	31/03/2018	1
M02036	CASTILLO BOBADILLA LUISA EURIDICE	QTSSA001752	\$ 801.07	31/03/2018	1
M02036	CHAVERO TOVAR AURORA	QTSSA001752	\$ 1,503.21	31/03/2018	1
M02036	CHAVEZ OCAMPO HORTENCIA	QTSSA000475	\$ 2,627.14	31/03/2018	1
M02036	CID TORRES MAGDALENA	QTSSA000492	\$ 525.00	31/03/2018	1
M02036	DE LEON IZAGUIRRE JUAN RAMON	QTSSA001315	\$ 675.00	31/03/2018	1
M02036	DIAZ DE LA CRUZ MA. CATALINA	QTSSA000912	\$ 2,777.14	31/03/2018	1
M02036	DIEGO ARVIZU DORA MARIA	QTSSA012935	\$ 600.00	31/03/2018	1
M02036	DOMINGUEZ VILLANUEVA MARIA ROSARIO	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02036	ESTRADA TAMES ALMA LETICIA	QTSSA001735	\$ 675.00	31/03/2018	1
M02036	FLORES SUAREZ BERENICE	QTSSA000656	\$ 525.00	31/03/2018	1
M02036	FORTANEL MUÑOZ MA. GLORIA	QTSSA012224	\$ 1,925.00	31/03/2018	1
M02036	FORTANEL HERNANDEZ JUANA MARCELINA	QTSSA000480	\$ 675.00	31/03/2018	1
M02036	GALLEGOS TREJO YAMEL ALEJANDRA	QTSSA012923	\$ 2,426.07	31/03/2018	1
M02036	GARCIA CASTRO MARIA GUADALUPE	QTSSA012935	\$ 600.00	31/03/2018	1
M02036	GARCIA LEAL IRMA	QTSSA001583	\$ 525.00	31/03/2018	1
M02036	GARCIA MAQUEDA SILVIA	QTSSA000480	\$ 2,903.21	31/03/2018	1
M02036	GARCIA PEREZ MA EUGENIA	QTSSA001740	\$ 525.00	31/03/2018	1
M02036	GERVACIO MARTINEZ ROSAURA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02036	GOMEZ MORALES ELGA LUZ	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02036	GOMEZ TAPIA ALEJANDRA	QTSSA000055	\$ 801.07	31/03/2018	1
M02036	GONZALEZ GUERRERO DOLORES	QTSSA000936	\$ 2,075.00	31/03/2018	1
M02036	GONZALEZ RAMIREZ MARTHA ELVIA	QTSSA001740	\$ 525.00	31/03/2018	1
M02036	GONZALEZ SOZA OLIVA	QTSSA000060	\$ 2,777.14	31/03/2018	1
M02036	GONZALEZ TREJO JOSEFINA	QTSSA012935	\$ 600.00	31/03/2018	1
M02036	GUDIÑO FERRUSCA MARIA ENEDINA SARA	QTSSA001752	\$ 600.00	31/03/2018	1
M02036	GUDIÑO GONZALEZ MAYRA	QTSSA012363	\$ 2,980.40	31/03/2018	1
M02036	GUERRERO QUEVEDO MARIA	QTSSA012923	\$ 375.00	31/03/2018	1
M02036	GUTIERREZ GARCIA ALMA DELIA	QTSSA003451	\$ 2,903.21	31/03/2018	1
M02036	GUTIERREZ MORALES MARGARITA	QTSSA001752	\$ 1,850.00	31/03/2018	1
M02036	HERNANDEZ LUGO MA DEL CARMEN	QTSSA012240	\$ 651.07	31/03/2018	1
M02036	HERNANDEZ NIEVES ADRIANA ERIKA	QTSSA001752	\$ 525.00	31/03/2018	1
M02036	HURTADO MARTINEZ MARCELA	QTSSA001600	\$ 675.00	31/03/2018	1
M02036	HURTADO RESENDIZ EMMMA	QTSSA001740	\$ 525.00	31/03/2018	1
M02036	HURTADO ZUÑIGA MARIA DE JESUS	QTSSA012195	\$ 300.00	31/03/2018	1
M02036	IBÁÑEZ NAVARRO NANCY PALOMA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02036	IRINEO MORA LUCIA	QTSSA000895	\$ 2,225.00	31/03/2018	1
M02036	JUAREZ DE JESUS MARICELA	QTSSA001752	\$ 2,225.00	31/03/2018	1
M02036	LAZARO MARTINEZ MARIA LUISA	QTSSA001653	\$ 675.00	31/03/2018	1
M02036	LOMAS ARROYO CAMELIA	QTSSA002353	\$ 2,627.14	31/03/2018	1
M02036	MANDUJANO PEREZ AURORA	QTSSA001740	\$ 600.00	31/03/2018	1
M02036	MARIN CONTRERAS MARIA GUADALUPE	QTSSA001752	\$ 525.00	31/03/2018	1
M02036	MARINES ESPINOSA CLAUDIA VERONICA	QTSSA012935	\$ 600.00	31/03/2018	1
M02036	MARTINEZ CASAS HORTENSIA	QTSSA012923	\$ 2,903.21	31/03/2018	1
M02036	MARTINEZ GONZALEZ TEOFILIA	QTSSA000545	\$ 675.00	31/03/2018	1
M02036	MARTINEZ JARAMILLO FRANCISCA	QTSSA002196	\$ 2,075.00	31/03/2018	1
M02036	MARTINEZ LARA MARTHA	QTSSA001315	\$ 927.14	31/03/2018	1
M02036	MARTINEZ OLIVAREZ LUCIA EUGENIA	QTSSA000772	\$ 1,227.14	31/03/2018	1
M02036	MARTINEZ OLIVERA OSCAR ROBERTO	QTSSA001793	\$ 3,057.74	31/03/2018	1
M02036	MARTINEZ ORTIZ MARIA CONCEPCION	QTSSA001740	\$ 675.00	31/03/2018	1
M02036	MATA HERNANDEZ CLEMENTINA	QTSSA001834	\$ 1,353.21	31/03/2018	1
M02036	MEDINA COLUNGA TERESITA DEL NIÑO JESUS	QTSSA001740	\$ 525.00	31/03/2018	1
M02036	MENDIETA SALAZAR MA. DEL CARMEN	QTSSA001752	\$ 1,227.14	31/03/2018	1
M02036	MENDOZA GONZALEZ MA. BEATRIZ	QTSSA000475	\$ 1,428.21	31/03/2018	1
M02036	MENDOZA MIRANDA MA. APOLINAR	QTSSA000125	\$ 675.00	31/03/2018	1
M02036	MENDOZA RESENDIZ CONSTANZA	QTSSA000475	\$ 2,225.00	31/03/2018	1
M02036	MENDOZA RESENDIZ NORMA	QTSSA000475	\$ 25,194.14	31/03/2018	1
M02036	MONERA HURTADO MA DE LOS ANGELES	QTSSA001443	\$ 600.00	31/03/2018	1
M02036	MORA GONZALEZ LOURDES	QTSSA000142	\$ 3,053.21	31/03/2018	1
M02036	MORAN OCAMPO ANGELICA	QTSSA003682	\$ 600.00	31/03/2018	1
M02036	MORENO BENITEZ LEONOR	QTSSA001740	\$ 2,351.07	31/03/2018	1
M02036	MUÑOZ FLORES VICTORIA	QTSSA013000	\$ 2,075.00	31/03/2018	1
M02036	NIEVES CASTILLO MA. TERESA	QTSSA000912	\$ 951.07	31/03/2018	1
M02036	NIEVES GARCIA VERONICA	QTSSA002353	\$ 2,627.14	31/03/2018	1
M02036	NUÑEZ GASCA MA ELENA	QTSSA001740	\$ 525.00	31/03/2018	1
M02036	OCAMPO ROJO ELISA	QTSSA000475	\$ 24,642.00	31/03/2018	1
M02036	OCAMPO ROJO PATRICIA	QTSSA000480	\$ 675.00	31/03/2018	1
M02036	OLALDE PEREZ BRIGIDA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02036	OLVERA MORALES MA. ERIKA	QTSSA001443	\$ 2,477.14	31/03/2018	1
M02036	ORDAZ ALVAREZ MARISOL	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02036	PALACIOS GARCIA CRISTAL GUADALUPE	QTSSA003451	\$ 300.00	31/03/2018	1
M02036	PEÑA FAJARDO JESSICA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	PEÑA GARCIA MA GUADALUPE	QTSSA012935	\$ 600.00	31/03/2018	1
M02036	PEREDA ARTEAGA MA. IRMA	QTSSA002090	\$ 675.00	31/03/2018	1
M02036	PEREZ CAMPOS MARIA CONCEPCION	QTSSA001315	\$ 1,353.21	31/03/2018	1
M02036	PEREZ SANJUANERO MA. ANGELICA	QTSSA001740	\$ 600.00	31/03/2018	1
M02036	PEREZ URIBE CECILIA	QTSSA000895	\$ 2,627.14	31/03/2018	1
M02036	PIMENTEL AMBRIZ DIOCELINE	QTSSA001472	\$ 1,203.21	31/03/2018	1
M02036	RAMIREZ ESTRADA LETICIA	QTSSA001752	\$ 525.00	31/03/2018	1
M02036	RAMIREZ MARTINEZ ESTHER MARIA DEL CARMEN	QTSSA002160	\$ 675.00	31/03/2018	1
M02036	RAMIREZ NAVA LIDIA	QTSSA001863	\$ 951.07	31/03/2018	1
M02036	RAZO LUNA RAQUEL	QTSSA001740	\$ 1,077.14	31/03/2018	1
M02036	REGALADO MUNGUÍA CATALINA	QTSSA001612	\$ 525.00	31/03/2018	1
M02036	RINCON FLORES MA CRISTINA	QTSSA000475	\$ 1,503.21	31/03/2018	1
M02036	RIVERO OLGUIN JOVITA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02036	RODRIGUEZ DURON JUAN	QTSSA001752	\$ 2,335.56	31/03/2018	1
M02036	RODRIGUEZ RAMIREZ JORGE	QTSSA001740	\$ 2,576.94	31/03/2018	1
M02036	RUIZ MONROY ARACELI	QTSSA012935	\$ 2,351.07	31/03/2018	1
M02036	SALAS ATANACIO KARINA	QTSSA001740	\$ 525.00	31/03/2018	1
M02036	SALINAS MARTINEZ VIRGINIA	QTSSA001344	\$ 951.07	31/03/2018	1
M02036	SANCHEZ LUJAN CELIA MATILDE	QTSSA003580	\$ 1,503.21	31/03/2018	1
M02036	SANCHEZ RESENDIZ MA ESTHER	QTSSA012911	\$ 525.00	31/03/2018	1
M02036	SERRANO DOMINGUEZ TERESA	QTSSA000084	\$ 675.00	31/03/2018	1
M02036	SERRANO SANCHEZ MARIA DE LOS ANGELES	QTSSA003451	\$ 600.00	31/03/2018	1
M02036	SIMON GALVAN SANDRA	QTSSA001740	\$ 2,426.07	31/03/2018	1
M02036	SINECIO CHAVEZ LIZBETH	QTSSA001752	\$ 525.00	31/03/2018	1
M02036	SIXTO RODRIGUEZ JULIA BEATRIZ	QTSSA012935	\$ 525.00	31/03/2018	1
M02036	TOLEDO GUDIÑO JORGE	QTSSA003613	\$ 876.07	31/03/2018	1
M02036	TOMAS CORTES LUCERO	QTSSA000475	\$ 801.07	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	VALLADARES SANCHEZ GRACIELA	QTSSA001752	\$ 525.00	31/03/2018	1
M02036	YÁÑEZ GARCIA ELSA	QTSSA001752	\$ 525.00	31/03/2018	1
M02036	ZAMORA GUDIÑO JUANA ARACELI	QTSSA001740	\$ 525.00	31/03/2018	1
M02036	ZUÑIGA MONTES ROSALVA	QTSSA002353	\$ 600.00	31/03/2018	1
M02037	ENRIQUEZ LOPEZ ROBERTO	QTSSA002551	\$ 1,745.49	31/03/2018	1
M02037	MAR RESENDIZ HERLINDA	QTSSA012224	\$ 1,820.49	31/03/2018	1
M02037	MORENO PORRAS JOSE ANGEL CIPRIANO	QTSSA001863	\$ 675.00	31/03/2018	1
M02037	PAEZ JUAREZ JOSE DE JESUS	QTSSA001752	\$ 675.00	31/03/2018	1
M02037	SILVA LOMELI MARIO	QTSSA001443	\$ 1,820.49	31/03/2018	1
M02038	AZONOS BUENOSTRO ERNESTO ALONSO	QTSSA012935	\$ 1,435.20	31/03/2018	1
M02038	BERNON SUAREZ JOSE SALVADOR	QTSSA001064	\$ 1,543.80	31/03/2018	1
M02038	BRITO MONROY MA. JUANA CONCEPCION	QTSSA001822	\$ 1,243.80	31/03/2018	1
M02038	CRUZ SORIA JOSE ASCENCION	QTSSA001752	\$ 1,543.80	31/03/2018	1
M02038	DE SANTIAGO SANCHEZ NORBERTA	QTSSA012911	\$ 2,075.00	31/03/2018	1
M02038	DEL CASTILLO VILLALOBOS RAFAEL	QTSSA012935	\$ 889.60	31/03/2018	1
M02038	GARCIA ALMARAZ JOSE FRANCISCO J	QTSSA001740	\$ 675.00	31/03/2018	1
M02038	JIMENEZ OLVERA ROSALINDA	QTSSA000475	\$ 1,543.80	31/03/2018	1
M02038	MARTINEZ ORTIZ MA GABRIELA LETICIA	QTSSA001863	\$ 2,379.20	31/03/2018	1
M02038	MONTOSA HERNANDEZ IVAN ISRAEL	QTSSA001752	\$ 525.00	31/03/2018	1
M02038	RESENDIZ ISASSI ELVIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02038	ROSALES ALVAREZ J. LOURDES	QTSSA002160	\$ 1,543.80	31/03/2018	1
M02038	SANCHEZ ORTEGA HILARIO	QTSSA012236	\$ 1,543.80	31/03/2018	1
M02038	TREJO JIMENEZ ELIZABETH SENORINA	QTSSA000475	\$ 225.00	31/03/2018	1
M02038	VAZQUEZ CAMPOS LUZ MARIA	QTSSA001443	\$ 1,543.80	31/03/2018	1
M02040	ALATRISTE ALONSO MARIA ELIZABETH	QTSSA012142	\$ 675.00	31/03/2018	1
M02040	BRIONES MARTINEZ MARIA HILDA	QTSSA001810	\$ 600.00	31/03/2018	1
M02040	FAJARDO OJEDA LETICIA	QTSSA012142	\$ 1,592.70	31/03/2018	1
M02040	FLORES ANDRADE ANA BERTHA	QTSSA002160	\$ 1,592.70	31/03/2018	1
M02040	FRANCO LAIN PATRICIA	QTSSA012923	\$ 675.00	31/03/2018	1
M02040	GONZALEZ CID DEL PRADO MARDA LILIA	QTSSA001752	\$ 225.00	31/03/2018	1
M02040	HERNANDEZ HERNANDEZ ALBERTO	QTSSA012154	\$ 1,576.40	31/03/2018	1
M02040	HERNANDEZ PERALES CLARA	QTSSA001052	\$ 2,075.00	31/03/2018	1
M02040	LEON RAMIREZ HAYDEE PATRICIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02040	LIZARRAGA ALVAREZ MARISOL	QTSSA001752	\$ 2,367.90	31/03/2018	1
M02040	LOPEZ BECERRA GLORIA	QTSSA000830	\$ 675.00	31/03/2018	1
M02040	MADRID GALICIA BLANCA LIDIA	QTSSA012125	\$ 900.00	31/03/2018	1
M02040	MARTINEZ RAMIREZ LETICIA	QTSSA001834	\$ 600.00	31/03/2018	1
M02040	NAVARRO LOPEZ MA ELENA ERENDIRA	QTSSA000475	\$ 600.00	31/03/2018	1
M02040	NIETO VEGA IRMA VERÓNICA	QTSSA001740	\$ 600.00	31/03/2018	1
M02040	OCADIZ AVILA MARIA DE LOURDES CATALINA	QTSSA001863	\$ 675.00	31/03/2018	1
M02040	ORTIZ SARABIA IRMA	QTSSA001752	\$ 1,210.32	31/03/2018	1
M02040	PERALES HERNANDEZ BELEN	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02040	PLAZA LEAL MARIA ELENA	QTSSA012602	\$ 675.00	31/03/2018	1
M02040	PONCE CASTILLO ROSALBA	QTSSA012935	\$ 2,836.80	31/03/2018	1
M02040	REA RINCON CLOTILDE	QTSSA012911	\$ 1,517.70	31/03/2018	1
M02040	REYES CERVANTES JUANA MARCELA	QTSSA012125	\$ 1,286.80	31/03/2018	1
M02040	TERRAZAS GONZALEZ MARIA GUADALUPE	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02042	CORDOVA MARTINEZ SAUL	QTSSA000830	\$ 300.00	31/03/2018	1
M02044	MENDOZA CARRERA MARIA SARA	QTSSA000475	\$ 675.00	31/03/2018	1
M02045	BANDA RIVERA ANA CECILIA	QTSSA012935	\$ 3,629.20	31/03/2018	1
M02045	CALLEJAS RAMIREZ MARIA LUISA	QTSSA001740	\$ 2,422.74	31/03/2018	1
M02045	GONZALEZ NIETO ANA LILIA	QTSSA012935	\$ 525.00	31/03/2018	1
M02045	HERNANDEZ OVIEDO ROSALVA	QTSSA001752	\$ 31,752.60	31/03/2018	1
M02045	SANCHEZ PEREZ IRMA MARGARITA	QTSSA001752	\$ 26,692.80	31/03/2018	1
M02045	ZEPEDA YÁÑEZ MARGARITA	QTSSA001052	\$ 1,543.80	31/03/2018	1
M02046	CABELLO CHAVEZ MARGARITA	QTSSA012935	\$ 675.00	31/03/2018	1
M02046	GARRIDO LOPEZ ALEJANDRA	QTSSA012935	\$ 927.10	31/03/2018	1
M02046	GUEVARA URIBE MA. DEL CARMEN	QTSSA001740	\$ 1,179.20	31/03/2018	1
M02046	MENDOZA BARAJAS RAQUEL	QTSSA001740	\$ 2,631.30	31/03/2018	1
M02046	PEÑA AGUILAR NORMA	QTSSA001752	\$ 1,029.20	31/03/2018	1
M02047	ARELLANO RETA AIDA DEL REFUGIO	QTSSA012935	\$ 600.00	31/03/2018	1
M02047	BOTELLO VIDAL MA SABINA	QTSSA001752	\$ 675.00	31/03/2018	1
M02047	ELIAS SANCHEZ SILVIA	QTSSA001752	\$ 525.00	31/03/2018	1
M02047	GARCIA AGUILERA NORMA PATRICIA	QTSSA012935	\$ 600.00	31/03/2018	1
M02047	GONZALEZ ALVARADO LUIS PABLO	QTSSA000475	\$ 1,429.11	31/03/2018	1
M02047	GONZALEZ RESENDIZ MARICELA	QTSSA000475	\$ 2,377.74	31/03/2018	1
M02047	GUILLÉN LEON RAQUEL	QTSSA001752	\$ 1,429.11	31/03/2018	1
M02047	GUTIERREZ RUIZ MARIA DE LOURDES	QTSSA001752	\$ 926.37	31/03/2018	1
M02047	GUTIERREZ TREJO MARIA DEL CARMEN	QTSSA001752	\$ 675.00	31/03/2018	1
M02047	HERNANDEZ ESTRADA MARIA HERLINDA	QTSSA001752	\$ 2,794.05	31/03/2018	1
M02047	MAURICIO DE JESUS M. SOFIA	QTSSA001752	\$ 1,429.11	31/03/2018	1
M02047	MEDINA MAR JULIANA	QTSSA001052	\$ 675.00	31/03/2018	1
M02047	MEÑDEZ CHAVEZ BALBINA	QTSSA001052	\$ 1,429.11	31/03/2018	1
M02047	NAVARRO BLANCA IDELIA	QTSSA001752	\$ 525.00	31/03/2018	1
M02047	PEÑA AGUILAR BELEM	QTSSA001752	\$ 926.37	31/03/2018	1
M02047	PEREZ ZAMUDIO MARTHA LETICIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02047	RAMIREZ LEON MARCELA SANDRA	QTSSA001740	\$ 525.00	31/03/2018	1
M02047	RAMOS GONZALEZ ROSA MARIA	QTSSA000475	\$ 851.37	31/03/2018	1
M02047	RESENDIZ MARTINEZ BERTHA	QTSSA000475	\$ 2,225.00	31/03/2018	1
M02047	RIESTRA LOPEZ EDUARDO	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02047	SALINAS ARELLANO MARIA ANA DE JESUS	QTSSA012935	\$ 525.00	31/03/2018	1
M02047	SANCHEZ DE JESUS RAFAELA	QTSSA001443	\$ 2,150.00	31/03/2018	1
M02047	SOLIS OLAIDE MA MARGARITA ESTHER	QTSSA001752	\$ 1,354.11	31/03/2018	1
M02047	SUAREZ ESCOBAR CLARA	QTSSA001752	\$ 776.37	31/03/2018	1
M02047	VELAZQUEZ CANO LUZ MA DEL CARMEN	QTSSA001740	\$ 1,177.74	31/03/2018	1
M02048	ALMARAZ RESENDIZ MA CONCEPCION	QTSSA002353	\$ 600.00	31/03/2018	1
M02048	CORONEL BOTELLO FABIOLA	QTSSA001752	\$ 2,241.96	31/03/2018	1
M02048	CRUZ JIMENEZ LUZ DEL CARMEN	QTSSA001740	\$ 550.30	31/03/2018	1
M02048	ESPINOSA TOVAR ROSA MARTHA	QTSSA001752	\$ 950.30	31/03/2018	1
M02048	ESPIÑOZA SALAZAR MARIA DEL CARMEN	QTSSA001752	\$ 1,850.00	31/03/2018	1
M02048	ESPIÑOZA SALAZAR VERONICA	QTSSA001740	\$ 675.00	31/03/2018	1
M02048	ESTRADA LOPEZ FRANCISCA	QTSSA001740	\$ 375.00	31/03/2018	1
M02048	GARCIA LOPEZ CATALINA	QTSSA001740	\$ 675.00	31/03/2018	1
M02048	GONZALEZ AGUILERA MARIA IMELDA	QTSSA001752	\$ 1,100.60	31/03/2018	1
M02048	GONZALEZ RAMIREZ LIZBETH MAYTE	QTSSA012935	\$ 875.60	31/03/2018	1
M02048	GUERRERO QUINTANAR MARIA CONCEPCION	QTSSA000475	\$ 3,165.70	31/03/2018	1
M02048	GUTIERREZ TREJO MA. ISABEL	QTSSA001752	\$ 300.00	31/03/2018	1
M02048	IBARRA LOPEZ ANA SILVIA	QTSSA001752	\$ 1,950.00	31/03/2018	1
M02048	LUGO FRANCO LUCIA	QTSSA001052	\$ 1,275.90	31/03/2018	1
M02048	MANDUJANO SANCHEZ RITA	QTSSA001740	\$ 600.00	31/03/2018	1
M02048	MORENO GARCIA VERONICA	QTSSA012935	\$ 925.30	31/03/2018	1
M02048	OLVERA MAYA MA GUADALUPE	QTSSA001740	\$ 525.00	31/03/2018	1
M02048	PEREZ ARACELI DEL CONSUERO	QTSSA001752	\$ 1,125.90	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	PEREZ GONZALEZ MARIA SOLEDAD CARMEN	QTSSA001752	\$ 1,025.60	31/03/2018	1
M02048	PEREZ TREJO FLABIA	QTSSA001740	\$ 625.30	31/03/2018	1
M02048	PONCE PONCE AURELIA	QTSSA001052	\$ 800.60	31/03/2018	1
M02048	RESENDIZ CARAPIA MA. DEL CARMEN	QTSSA012935	\$ 100.00	31/03/2018	1
M02048	RODRIGUEZ PATRICIO SAMANTA	QTSSA012935	\$ 3,092.56	31/03/2018	1
M02048	RODRIGUEZ PEÑA CRISTAL YANETTE	QTSSA001752	\$ 2,284.34	31/03/2018	1
M02048	SANCHEZ DE JESUS MARIA GUADALUPE	QTSSA001443	\$ 1,350.90	31/03/2018	1
M02048	SERRANO OTERO LUIS GUILLERMO	QTSSA001052	\$ 2,350.60	31/03/2018	1
M02048	VILLEDA RAMIREZ CECILIA	QTSSA012935	\$ 525.00	31/03/2018	1
M02049	CARRANZA CAMACHO RAYMUNDA	QTSSA012154	\$ 2,891.20	31/03/2018	1
M02049	HERNANDEZ RIVERA MA TERESA	QTSSA012142	\$ 675.00	31/03/2018	1
M02049	LOPEZ TORRES MARCOS	QTSSA001752	\$ 36,176.70	31/03/2018	1
M02049	LOVATON CABRERA MA. GUADALUPE	QTSSA012142	\$ 525.00	31/03/2018	1
M02049	MAGOS GONZALEZ MAYRA MAYELI	QTSSA012923	\$ 375.00	31/03/2018	1
M02049	ORTEGA RAMIREZ ESVEYDE	QTSSA012154	\$ 1,310.80	31/03/2018	1
M02049	TREJO FERRUSCA MARIA DOLORES	QTSSA012935	\$ 675.00	31/03/2018	1
M02050	MUÑOZ AMEZQUITA DINORAH ALEJANDRA	QTSSA001740	\$ 2,259.36	31/03/2018	1
M02054	FRANCISCO HERNANDEZ GREGORIO	QTSSA012224	\$ 2,843.21	31/03/2018	1
M02054	HERNANDEZ TURRUBIATE MANUEL	QTSSA012154	\$ 3,906.62	31/03/2018	1
M02054	MANCILLA ANDRADE JOSUE	QTSSA012224	\$ 2,843.21	31/03/2018	1
M02054	PEREZ HERNANDEZ ROBERTO	QTSSA012224	\$ 4,834.61	31/03/2018	1
M02054	RESENDIZ ESQUIVEL PABLO	QTSSA012200	\$ 1,443.21	31/03/2018	1
M02054	RESENDIZ GALVAN CIPRIANO	QTSSA012224	\$ 2,918.21	31/03/2018	1
M02054	SERAFIN ANGELES RIGOBERTO	QTSSA012224	\$ 2,587.14	31/03/2018	1
M02055	ACOSTA GARCIA DOMINGO	QTSSA012224	\$ 2,977.01	31/03/2018	1
M02055	GUILLLEN RESENDIZ MIGUEL ANGEL	QTSSA012154	\$ 2,410.89	31/03/2018	1
M02055	RAMIREZ GONZALEZ ROGELIO	QTSSA012224	\$ 1,502.01	31/03/2018	1
M02055	SALDAÑA DEL TORO MARIA EUGENIA	QTSSA012935	\$ 675.00	31/03/2018	1
M02055	SANCHEZ MENDOZA FRANCISCO	QTSSA012200	\$ 1,502.01	31/03/2018	1
M02056	MEZA GUDIÑO GREGORIO	QTSSA012224	\$ 1,524.60	31/03/2018	1
M02056	MORALES AGUILAR JULIO	QTSSA012224	\$ 3,556.50	31/03/2018	1
M02056	RUBIO MARTINEZ JOSE	QTSSA012224	\$ 1,524.60	31/03/2018	1
M02057	GARCIA MARTINEZ MARIA GUADALUPE	QTSSA012142	\$ 600.00	31/03/2018	1
M02057	GUEMES JIMENEZ ESPERANZA	QTSSA012935	\$ 675.00	31/03/2018	1
M02057	LEON MAYA FRANCISCO FERNANDO	QTSSA001752	\$ 1,524.60	31/03/2018	1
M02057	MACIAS MUÑOZ VERONICA	QTSSA012154	\$ 600.00	31/03/2018	1
M02057	MARTINEZ RAMIREZ DAVID	QTSSA012142	\$ 1,524.60	31/03/2018	1
M02057	MAYA BARRERA JUANA	QTSSA002160	\$ 675.00	31/03/2018	1
M02057	MENDOZA HERNANDEZ LEONEL	QTSSA001052	\$ 5,538.26	31/03/2018	1
M02057	MORA MARTINEZ LILIA	QTSSA000475	\$ 1,374.60	31/03/2018	1
M02057	MORALES RESENDIZ PATRICIA MINERVA	QTSSA001315	\$ 1,374.60	31/03/2018	1
M02057	RAMIREZ VELAZQUEZ MA EUGENIA	QTSSA012976	\$ 1,524.60	31/03/2018	1
M02057	RIVERA MENDOZA JUAN	QTSSA000475	\$ 2,441.40	31/03/2018	1
M02057	SANCHEZ PEREZ JUAN FERNANDO	QTSSA001740	\$ 5,291.36	31/03/2018	1
M02057	VEGA UBALDO FRANCISCO	QTSSA001735	\$ 1,241.40	31/03/2018	1
M02058	AGUILAR CARRANZA CAROLINA	QTSSA001752	\$ 675.00	31/03/2018	1
M02058	AGUIRRE GARCIA ALMA MARGARITA	QTSSA012923	\$ 1,352.01	31/03/2018	1
M02058	ALEGRIA GAYTAN GABRIEL	QTSSA012142	\$ 2,626.34	31/03/2018	1
M02058	BECCERRA ORTIZ ROSALINDA	QTSSA001752	\$ 675.00	31/03/2018	1
M02058	BOLAÑOS ACOSTA MARIA VICTORIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02058	CAMPOS FORTANELL DANIEL	QTSSA012200	\$ 2,902.01	31/03/2018	1
M02058	CORTES LARA MA GUADALUPE	QTSSA001740	\$ 675.00	31/03/2018	1
M02058	ESPARZA QUIADA ELENA	QTSSA001863	\$ 2,425.67	31/03/2018	1
M02058	GARCIA HERNANDEZ ROCIO	QTSSA001752	\$ 1,725.00	31/03/2018	1
M02058	GONZALEZ VILLANUEVA LUZ MARIA	QTSSA001752	\$ 525.00	31/03/2018	1
M02058	GUTIERREZ YAÑEZ ROBERTO	QTSSA001740	\$ 675.00	31/03/2018	1
M02058	HARO VIRGEN CLARA	QTSSA012935	\$ 2,753.48	31/03/2018	1
M02058	HERNANDEZ GARCIA JORGE	QTSSA012923	\$ 3,052.01	31/03/2018	1
M02058	LINARES RAMOS MA. CONSUELO	QTSSA012142	\$ 2,627.01	31/03/2018	1
M02058	LOPEZ MENDOZA EVA	QTSSA012602	\$ 4,710.05	31/03/2018	1
M02058	NAVA SILVA ALEJANDRO JAVIER	QTSSA012935	\$ 1,502.01	31/03/2018	1
M02058	NUÑEZ RAMOS JESUS	QTSSA012200	\$ 525.00	31/03/2018	1
M02058	PADRON BARRIENTOS JOSE FRANCISCO	QTSSA001752	\$ 2,626.34	31/03/2018	1
M02058	PEREZ YAÑEZ MARIA ESTHER SILVIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02058	PIÑA SILVA MARIA JOSE	QTSSA001443	\$ 2,902.01	31/03/2018	1
M02058	RAMIREZ BUSTAMANTE MARIA EUGENIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02058	RAMIREZ NIETO ZAIDA NELLY	QTSSA012154	\$ 675.00	31/03/2018	1
M02058	RIVERA DIAZ MARIA DE LOS ANGELES	QTSSA012142	\$ 675.00	31/03/2018	1
M02058	RIVERA FLORES MARIA DEL SOCORRO	QTSSA012142	\$ 1,226.34	31/03/2018	1
M02058	RODRIGUEZ NAVARRETE NOHEMI ESPERANZA	QTSSA001752	\$ 1,076.34	31/03/2018	1
M02058	ROMERO SERVIN MONICA TILANA	QTSSA001752	\$ 675.00	31/03/2018	1
M02058	SALAZAR AGUILON MARISELA	QTSSA001752	\$ 1,076.34	31/03/2018	1
M02058	YAÑEZ PIÑA PEDRO	QTSSA012142	\$ 525.00	31/03/2018	1
M02059	LEDESMA BALDERAS HILARIA	QTSSA001052	\$ 1,425.90	31/03/2018	1
M02059	VAZQUEZ ANDRADE ALBERTO	QTSSA012935	\$ 675.00	31/03/2018	1
M02060	CASTILLO ANDRADE MA CONCEPCION	QTSSA001052	\$ 675.00	31/03/2018	1
M02060	GARCIA AGUILERA VERONICA	QTSSA001740	\$ 675.00	31/03/2018	1
M02060	GARCIA COLIN VICTOR MANUEL	QTSSA001740	\$ 675.00	31/03/2018	1
M02060	RESENDIZ RESENDIZ MARIA REFUGIO	QTSSA000475	\$ 225.00	31/03/2018	1
M02060	SERRANO JIMENEZ MARICRUZ	QTSSA012602	\$ 300.00	31/03/2018	1
M02061	BADILLO RESENDIZ ABRAHAM	QTSSA000475	\$ 2,725.60	31/03/2018	1
M02061	HIDALGO TOVAR SARA CAROLINA	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02061	RODRIGUEZ PEÑA ADRIANA AURORA	QTSSA001752	\$ 2,575.60	31/03/2018	1
M02061	VILLAFRANCA ARCE MARIA ISABEL	QTSSA001752	\$ 375.00	31/03/2018	1
M02062	HERNANDEZ MORALES SANDRA	QTSSA012142	\$ 525.00	31/03/2018	1
M02062	VALENZUELA HALLATT OLGA PATRICIA	QTSSA001735	\$ 2,075.00	31/03/2018	1
M02063	DE SANTILLANA SALDAÑA JUAN CARLOS	QTSSA001752	\$ 525.00	31/03/2018	1
M02064	ESPINOZA CERVANTES CARLOS ALBERTO	QTSSA001752	\$ 2,428.46	31/03/2018	1
M02064	MEJIA OLVERA RAUL	QTSSA001740	\$ 300.00	31/03/2018	1
M02066	BALCAZAR ROMERO MARICELA	QTSSA002160	\$ 675.00	31/03/2018	1
M02066	HERNANDEZ TORALES MA. MINERVA	QTSSA001752	\$ 868.80	31/03/2018	1
M02066	MARTINEZ LOPEZ OLGA	QTSSA001740	\$ 964.60	31/03/2018	1
M02066	PERRUSQUIA SALAS GERARDO	QTSSA012142	\$ 3,808.04	31/03/2018	1
M02066	PIÑA TASABIA FRANCISCO	QTSSA012935	\$ 525.00	31/03/2018	1
M02066	SANCHEZ ACOSTA MARIA DE LOS ANGELES	QTSSA012142	\$ 600.00	31/03/2018	1
M02066	TZIU MORA MA TERESA	QTSSA001740	\$ 41,582.60	31/03/2018	1
M02066	VALDES LECONA MARIA GUADALUPE	QTSSA001752	\$ 525.00	31/03/2018	1
M02068	AMADO CABELLO RENE	QTSSA000685	\$ 2,669.09	31/03/2018	1
M02068	GOMEZ HERRERA ENRIQUE	QTSSA001863	\$ 1,304.40	31/03/2018	1
M02068	LEON HERNANDEZ SERGIO ALBERTO	QTSSA012154	\$ 675.00	31/03/2018	1
M02068	MARIN CAMACHO JOSE JAIME	QTSSA002546	\$ 3,275.00	31/03/2018	1
M02068	TORRES SAUCEDA JAVIER	QTSSA001064	\$ 2,225.00	31/03/2018	1
M02068	VEGA MONJARAZ HUGO CESAR	QTSSA001752	\$ 1,304.40	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02069	DE MATEO URIBE PORFIRIO	QTSSA012154	\$ 1,226.34	31/03/2018	1
M02072	CAMACHO TORRES MA. DEL CARMEN	QTSSA001752	\$ 994.07	31/03/2018	1
M02072	CARDENAS SANCHEZ LILIA	QTSSA001443	\$ 1,632.21	31/03/2018	1
M02072	MEJIA RAMIREZ GRACIELA	QTSSA012935	\$ 675.00	31/03/2018	1
M02072	OCAÑA TORRES VICTORINA	QTSSA012195	\$ 675.00	31/03/2018	1
M02072	ROBLES ESPARZA PATRICIA	QTSSA001863	\$ 675.00	31/03/2018	1
M02072	SANCHEZ CASTRO MA. GUADALUPE	QTSSA012935	\$ 675.00	31/03/2018	1
M02073	CRUZ HERNANDEZ JOSE LUIS	QTSSA012224	\$ 1,275.90	31/03/2018	1
M02073	CRUZ MARTINEZ GENARO	QTSSA012224	\$ 1,275.90	31/03/2018	1
M02073	DOMINGUEZ SALAZAR NASTHLE YUNUHE	QTSSA012154	\$ 800.60	31/03/2018	1
M02073	GONZALEZ RODRIGUEZ JUAN	QTSSA012224	\$ 1,125.90	31/03/2018	1
M02073	HERBERT SUAREZ HENOK	QTSSA012224	\$ 1,925.00	31/03/2018	1
M02073	MATA GONZALEZ ISAIAS	QTSSA012154	\$ 1,050.90	31/03/2018	1
M02073	MORALES BACA JULIO DAVID	QTSSA012224	\$ 2,675.90	31/03/2018	1
M02073	ROMERO MARTINEZ JESUS OTONIEL	QTSSA012200	\$ 2,988.54	31/03/2018	1
M02073	SOTO PORTALES VICTOR	QTSSA012154	\$ 1,275.90	31/03/2018	1
M02074	BARBOSA CASTILLO ELIZABERTH	QTSSA001752	\$ 525.00	31/03/2018	1
M02074	GARCIA HERNANDEZ EMMMA	QTSSA002160	\$ 1,574.01	31/03/2018	1
M02074	GONZALEZ SALAZAR SUSANA	QTSSA002160	\$ 3,049.01	31/03/2018	1
M02074	HERNANDEZ NOCHEBUENA ROSENDO	QTSSA001752	\$ 1,274.34	31/03/2018	1
M02074	HERRERA CARRANZA LILIANA MARIA	QTSSA012125	\$ 675.00	31/03/2018	1
M02074	HERRERA GONZALEZ ANGELICA	QTSSA001740	\$ 600.00	31/03/2018	1
M02074	JIMENEZ UGALDE JOSE REYNALDO	QTSSA012935	\$ 2,225.00	31/03/2018	1
M02074	MAGOS PERRUSQUIA ESMERALDA	QTSSA002160	\$ 1,574.01	31/03/2018	1
M02074	MEDINA LEDEZMA MARIA MINERVA	QTSSA012125	\$ 675.00	31/03/2018	1
M02074	MILLAN SANCHEZ LEONARDO SERGIO	QTSSA001752	\$ 1,274.34	31/03/2018	1
M02074	OLGUIN LUNA MARIA GUADALUPE	QTSSA001740	\$ 675.00	31/03/2018	1
M02074	REYNOSO VILLEDA HILDA	QTSSA012935	\$ 600.00	31/03/2018	1
M02074	RUIZ SANCHEZ NICOLAS	QTSSA001740	\$ 600.00	31/03/2018	1
M02074	TELLO ENRIQUEZ ANTONIO	QTSSA001752	\$ 600.00	31/03/2018	1
M02074	UGALDE ALEGRIA LUCIA	QTSSA012935	\$ 2,749.34	31/03/2018	1
M02077	BARRAGAN ORTEGA MARIA DE LOURDES TERESA	QTSSA001752	\$ 675.00	31/03/2018	1
M02077	CALZADA ARTEAGA OLGA	QTSSA012113	\$ 2,816.14	31/03/2018	1
M02077	CANCINO ESCOBAR ALFREDO	QTSSA012935	\$ 1,691.14	31/03/2018	1
M02077	FLORES PALACIOS MARIA	QTSSA000475	\$ 2,150.00	31/03/2018	1
M02077	GIL RECASENS MARIA ELENA	QTSSA001752	\$ 1,691.14	31/03/2018	1
M02077	GUDIÑO ROSALES JOSE CARMEN	QTSSA012113	\$ 5,405.58	31/03/2018	1
M02077	JUAREZ ISLAS VICTOR MARNUEL	QTSSA012113	\$ 4,285.44	31/03/2018	1
M02077	RODRIGUEZ ALTON MONICA ROSALIA	QTSSA002160	\$ 1,691.14	31/03/2018	1
M02077	SABINO SANCHEZ JUANA	QTSSA012935	\$ 675.00	31/03/2018	1
M02077	TREJO RENDON MA LOURDES	QTSSA002160	\$ 2,199.21	31/03/2018	1
M02078	GONZALEZ GRACIA ILEANA	QTSSA001752	\$ 675.00	31/03/2018	1
M02081	ALBARRAN GARCIA LEONILA	QTSSA001752	\$ 24,379.80	31/03/2018	1
M02081	ARELLANO LUNA MA PUEBLITO	QTSSA001752	\$ 1,353.34	31/03/2018	1
M02081	CHAVEZ RIVERA ELVIRA	QTSSA001863	\$ 1,692.51	31/03/2018	1
M02081	HERNANDEZ ESCOBAR LUIS	QTSSA001752	\$ 864.17	31/03/2018	1
M02081	HERNANDEZ JIMENEZ ANGELA	QTSSA001694	\$ 675.00	31/03/2018	1
M02081	HUERTA DUARTE MA ESTHER	QTSSA001752	\$ 525.00	31/03/2018	1
M02081	LOPEZ HERNANDEZ NAZARIA	QTSSA001863	\$ 1,353.34	31/03/2018	1
M02081	MAGOS GONZALEZ CARMEN	QTSSA001863	\$ 675.00	31/03/2018	1
M02081	MALDONADO OLVERA CELIA	QTSSA001752	\$ 1,692.51	31/03/2018	1
M02081	PABLO CORONA MARIA ALEJANDRA	QTSSA001740	\$ 48,423.77	31/03/2018	1
M02081	PEREZ FRILE Leticia	QTSSA001752	\$ 2,144.18	31/03/2018	1
M02081	PEREZ HERRERA MA. DEL PUEBLITO	QTSSA001863	\$ 1,692.51	31/03/2018	1
M02081	PICHARDO HERNANDEZ MARIA LUISA FELIPA	QTSSA001740	\$ 675.00	31/03/2018	1
M02081	RAMIREZ JIMENEZ ANGELA	QTSSA001752	\$ 675.00	31/03/2018	1
M02081	ROJAS RIVERA ISABEL	QTSSA001752	\$ 675.00	31/03/2018	1
M02081	TORALES BOLAÑOS MARTHA	QTSSA012923	\$ 675.00	31/03/2018	1
M02081	TORRES FONSECA FABIOLA	QTSSA001740	\$ 1,875.00	31/03/2018	1
M02081	VALENCIA LUNA REBECA	QTSSA001752	\$ 1,014.17	31/03/2018	1
M02082	ARAUJO MENDOZA BEATRIZ	QTSSA003451	\$ 2,150.00	31/03/2018	1
M02082	COLIN CAÑO FILOGONIA	QTSSA003451	\$ 1,579.71	31/03/2018	1
M02082	CORREA MONDRAGON ALICIA	QTSSA000183	\$ 976.57	31/03/2018	1
M02082	DE LEON FLORES BERNARDA	QTSSA002481	\$ 675.00	31/03/2018	1
M02082	FACUNDO BECERRA CLAUDIA ELIZABETH	QTSSA000883	\$ 1,191.96	31/03/2018	1
M02082	FRIAS ROBLES MA. LEONOR	QTSSA001035	\$ 225.00	31/03/2018	1
M02082	FUERTES MIRANDA NATALIA	QTSSA001834	\$ 2,176.57	31/03/2018	1
M02082	GONZALEZ RAMIREZ MA. GRACIA	QTSSA002452	\$ 112.50	31/03/2018	1
M02082	GUILLÉN LOPEZ MA. CELINA	QTSSA012200	\$ 3,462.15	31/03/2018	1
M02082	HERNANDEZ ANGELES MARTHA	QTSSA002353	\$ 1,579.71	31/03/2018	1
M02082	HERNANDEZ CERVANTES ESTELA	QTSSA000212	\$ 1,800.00	31/03/2018	1
M02082	HERNANDEZ GOMEZ ROSA MARIA GLADYS	QTSSA012154	\$ 525.00	31/03/2018	1
M02082	HIRINEO RAMIREZ MA. JUSTINA	QTSSA002464	\$ 675.00	31/03/2018	1
M02082	JURADO OROPEZA PATRICIA	QTSSA002160	\$ 2,225.00	31/03/2018	1
M02082	LEAL GUZMAN MARIA GUADALUPE	QTSSA001035	\$ 600.00	31/03/2018	1
M02082	LUNA REYES VICTOR	QTSSA001740	\$ 1,278.14	31/03/2018	1
M02082	MANDUJANO PEREZ LUZ MARINA	QTSSA001740	\$ 375.00	31/03/2018	1
M02082	MANDUJANO PEREZ MA PUEBLITO	QTSSA001863	\$ 1,579.71	31/03/2018	1
M02082	MARTINEZ RESENDIZ ESTELA	QTSSA000673	\$ 675.00	31/03/2018	1
M02082	MORAN RESENDIZ VICTORIANA	QTSSA000475	\$ 525.00	31/03/2018	1
M02082	MORENO MORENO ENGRACIA	QTSSA001344	\$ 675.00	31/03/2018	1
M02082	OLVERA GONZALEZ MARIA CARMEN GUADALUPE MARCELINA	QTSSA002230	\$ 1,579.71	31/03/2018	1
M02082	OLVERA ROSALES MA. HERMINIA MICAELA	QTSSA001566	\$ 1,278.14	31/03/2018	1
M02082	ORTIZ HERNANDEZ MARGARITA	QTSSA003724	\$ 225.00	31/03/2018	1
M02082	RESENDIZ RONQUILLO NORMA	QTSSA002160	\$ 1,128.14	31/03/2018	1
M02082	RIVERA LOPEZ MARIA DEL ROSARIO	QTSSA012935	\$ 901.57	31/03/2018	1
M02082	RODRIGUEZ GÓMEZ MA DE LOS ANGELES	QTSSA002160	\$ 1,579.71	31/03/2018	1
M02082	RODRIGUEZ ORDAZ BLANCA ESTELA	QTSSA000685	\$ 1,429.71	31/03/2018	1
M02082	SANCHEZ SANCHEZ JULIA	QTSSA003655	\$ 675.00	31/03/2018	1
M02082	SANCHEZ SANCHEZ M. NICOLASA	QTSSA003655	\$ 675.00	31/03/2018	1
M02083	ABOYTES BAYLON FATIMA	QTSSA012154	\$ 638.14	31/03/2018	1
M02083	AGUILAR MARTINEZ BEATRIZ	QTSSA012923	\$ 675.00	31/03/2018	1
M02083	AGUILAR MEJIA LAURENCIA	QTSSA000352	\$ 2,513.14	31/03/2018	1
M02083	AGUILAR MEJIA MA TRINIDAD	QTSSA012824	\$ 1,632.21	31/03/2018	1
M02083	ALVAREZ LOPEZ MARIA JUANA	QTSSA001752	\$ 25,161.54	31/03/2018	1
M02083	ALVAREZ NIETO BLANCA	QTSSA002353	\$ 525.00	31/03/2018	1
M02083	ANGEL FRANCO MARIA LOURDES	QTSSA000970	\$ 675.00	31/03/2018	1
M02083	ARIAS VILLALOBOS BARBARA JOSEFINA	QTSSA012923	\$ 525.00	31/03/2018	1
M02083	BARRON PIÑA ALEIDA	QTSSA001443	\$ 675.00	31/03/2018	1
M02083	CASTILLO BOCANEGRA JUAN ANGELES	QTSSA012836	\$ 525.00	31/03/2018	1
M02083	CASTILLO OLVERA TERESITA	QTSSA001052	\$ 675.00	31/03/2018	1
M02083	CHAVEZ MORALES GRICELDA	QTSSA001566	\$ 675.00	31/03/2018	1
M02083	CHAVEZ RESENDIZ REINA	QTSSA000475	\$ 844.07	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	CODORNIZ GARCIA JOSE LUIS	QTSSA012602	\$ 3,729.27	31/03/2018	1
M02083	DELGADO BOCANEGRA MARIA GUADALUPE	QTSSA001752	\$ 525.00	31/03/2018	1
M02083	DIAZ MONTERO YOLANDA	QTSSA001810	\$ 2,225.00	31/03/2018	1
M02083	ESCOBEDO SANCHEZ TERESA	QTSSA001752	\$ 1,632.21	31/03/2018	1
M02083	GALVAN GONZALEZ MARIA ESTHER	QTSSA012125	\$ 525.00	31/03/2018	1
M02083	GARCIA HERNANDEZ JUANA	QTSSA001221	\$ 2,394.07	31/03/2018	1
M02083	GARCIA LEON JOSE FELIPE	QTSSA001052	\$ 2,394.07	31/03/2018	1
M02083	GARCIA MANRIQUEZ M. PATRICIA	QTSSA001740	\$ 600.00	31/03/2018	1
M02083	GARCIA MARQUEZ MA ISABEL	QTSSA001052	\$ 1,313.14	31/03/2018	1
M02083	GARCIA PALACIOS MA MONICA OBDILIA	QTSSA001052	\$ 1,313.14	31/03/2018	1
M02083	GARCIA PAZ CLAUDIA EMILIA	QTSSA002551	\$ 2,225.00	31/03/2018	1
M02083	GASPAR CRUZ GLORIA	QTSSA001740	\$ 1,632.21	31/03/2018	1
M02083	GOMEZ MARTINEZ MARGARITA	QTSSA000311	\$ 675.00	31/03/2018	1
M02083	GONZALEZ CAMACHO ROSA IMELDA	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	GONZALEZ GOMEZ MA CONSUELO	QTSSA001513	\$ 1,313.14	31/03/2018	1
M02083	GONZALEZ MORENO MA ISABEL	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	GONZALEZ RAMIREZ M. MAGDALENA	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	GONZALEZ RANGEL MA CRISTINA	QTSSA002534	\$ 1,632.21	31/03/2018	1
M02083	GONZALEZ SALINAS MARIA CARMEN	QTSSA001740	\$ 45,271.80	31/03/2018	1
M02083	GONZALEZ SOSA YOLANDA MARGARITA	QTSSA000142	\$ 1,632.21	31/03/2018	1
M02083	GUDIÑO DE SANTIAGO ADELINA	QTSSA012911	\$ 675.00	31/03/2018	1
M02083	GUDIÑO RESENDIZ SOLEDAD CLAUDIA	QTSSA000475	\$ 675.00	31/03/2018	1
M02083	GUERRERO ARVIZU JOSEFINA	QTSSA012824	\$ 1,632.21	31/03/2018	1
M02083	GUILLÉN RAMIREZ MA. TERESA	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	GUTIERREZ TOVAR CELIA	QTSSA001904	\$ 2,680.71	31/03/2018	1
M02083	GUTIERREZ VARGAS LAURA ELENA	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	GUZMAN ARIAS MA PUEBLITO	QTSSA001752	\$ 525.00	31/03/2018	1
M02083	HERNANDEZ HERRERA AURELIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	HERNANDEZ SERVIN CAROLINA	QTSSA000953	\$ 562.50	31/03/2018	1
M02083	HERNANDEZ ZEPEDA MA LORENA	QTSSA012602	\$ 3,032.21	31/03/2018	1
M02083	HERRERA ESCAMILLA CLARA ENEDINA	QTSSA001431	\$ 1,632.21	31/03/2018	1
M02083	HERRERA SNOWBALL SANDRA LUZ	QTSSA002534	\$ 675.00	31/03/2018	1
M02083	LOREDO MALDONADO MA DE JESUS	QTSSA001064	\$ 1,632.21	31/03/2018	1
M02083	LOREDO TREJO EUFEMIA	QTSSA012836	\$ 2,225.00	31/03/2018	1
M02083	MARQUEZ RUBIO GERTRUDIZ	QTSSA000212	\$ 1,313.14	31/03/2018	1
M02083	MARTINEZ SERVIN BERNARDA	QTSSA001146	\$ 3,182.21	31/03/2018	1
M02083	MARTINEZ ZAMORANO ALBINA	QTSSA000830	\$ 600.00	31/03/2018	1
M02083	MENDOZA NAVARRO AURORA	QTSSA012195	\$ 1,382.70	31/03/2018	1
M02083	MONROY RESENDIZ ALEJANDRA	QTSSA002324	\$ 994.07	31/03/2018	1
M02083	MONTES LAYSECA ARACELI	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	MONTOYA PIZAÑA MARCELINA	QTSSA003451	\$ 675.00	31/03/2018	1
M02083	MONTOYA VALENCIA MA FELICITAS	QTSSA000463	\$ 1,313.14	31/03/2018	1
M02083	MORALES RIVERA PATRICIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02083	MUÑOZ SANCHEZ SOCORRO VERONICA	QTSSA001052	\$ 1,850.00	31/03/2018	1
M02083	OLVERA HERNANDEZ MARIA DEL CARMEN PATRICIA	QTSSA001735	\$ 919.07	31/03/2018	1
M02083	OLVERA LOPEZ PAULA	QTSSA001356	\$ 3,913.14	31/03/2018	1
M02083	PALACIOS GARCIA MAYRA	QTSSA001863	\$ 675.00	31/03/2018	1
M02083	PEREZ CAMPOS FAUSTO	QTSSA000830	\$ 2,438.14	31/03/2018	1
M02083	PEREZ PEDRAZA MA. CONSUELO	QTSSA000953	\$ 994.07	31/03/2018	1
M02083	PERRUSQUIA GONZALEZ BEATRIZ	QTSSA000854	\$ 1,632.21	31/03/2018	1
M02083	RAMIREZ ANASTACIA	QTSSA001052	\$ 1,632.21	31/03/2018	1
M02083	RAMIREZ MARTINEZ NOEMI	QTSSA001752	\$ 675.00	31/03/2018	1
M02083	RAMOS MARTINEZ MA DE LA LUZ	QTSSA012911	\$ 2,225.00	31/03/2018	1
M02083	RANGEL AGUADO ESPERANZA	QTSSA002534	\$ 2,863.14	31/03/2018	1
M02083	RANGEL PARRA MA CONCEPCION	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02083	RESENDIZ CAMPOS OLIVA OLGA	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	RESENDIZ DE LEON CRISTINA	QTSSA012911	\$ 225.00	31/03/2018	1
M02083	RESENDIZ MEJIA MARIA ELVINA	QTSSA000253	\$ 2,513.14	31/03/2018	1
M02083	RESENDIZ MEJIA NELIA	QTSSA000253	\$ 1,632.21	31/03/2018	1
M02083	REYES HERNANDEZ MA DEL CARMEN	QTSSA012655	\$ 525.00	31/03/2018	1
M02083	RINCON DE SANTIAGO MARIA ANA	QTSSA012911	\$ 2,544.07	31/03/2018	1
M02083	RODRIGUEZ RODRIGUEZ ROSA	QTSSA001740	\$ 600.00	31/03/2018	1
M02083	RODRIGUEZ ZAMORA MA GUADALUPE CELIA	QTSSA001805	\$ 1,313.14	31/03/2018	1
M02083	ROMERO MENDOZA PATRICIA MARGARITA	QTSSA001962	\$ 1,163.14	31/03/2018	1
M02083	RUBIO LANDAVERDE OLIVA	QTSSA001274	\$ 1,632.21	31/03/2018	1
M02083	SEGURA DURAN FLOR	QTSSA001192	\$ 2,075.00	31/03/2018	1
M02083	SUAREZ RAMIREZ MARIA ELSA	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	TIRADO MARTINEZ LETICIA	QTSSA001332	\$ 1,632.21	31/03/2018	1
M02083	TREJO CORREA ECLISELDA	QTSSA001291	\$ 2,882.21	31/03/2018	1
M02083	TREJO FLORES JOSEFINA	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	TREJO GUERRERO RUTH	QTSSA012824	\$ 2,882.21	31/03/2018	1
M02083	VALDES UGALDE NORMA VERONICA	QTSSA002353	\$ 994.07	31/03/2018	1
M02083	VARGAS GARCIA MARIA TERESA	QTSSA001740	\$ 675.00	31/03/2018	1
M02083	YAÑEZ RESENDIZ MARIA DE LOS ANGELES	QTSSA001752	\$ 1,557.21	31/03/2018	1
M02083	ZARAZUA MONTES MA. FELIX	QTSSA001740	\$ 675.00	31/03/2018	1
M02085	CHAVEZ MORENO SILVIA	QTSSA001752	\$ 600.00	31/03/2018	1
M02085	LOPEZ RAMOS ARACELI	QTSSA001740	\$ 600.00	31/03/2018	1
M02085	MARIN JASSO MA NINFA	QTSSA012224	\$ 675.00	31/03/2018	1
M02085	MARTINEZ GARCIA MA GUADALUPE	QTSSA001752	\$ 2,383.67	31/03/2018	1
M02085	MONTOYA CASTILLO NORMA DELIA	QTSSA001052	\$ 1,526.01	31/03/2018	1
M02085	PIÑA BOTELLO MARIA DEL CARMEN	QTSSA001752	\$ 2,342.34	31/03/2018	1
M02085	SALINAS GODINEZ ALEJANDRA	QTSSA001863	\$ 1,601.01	31/03/2018	1
M02087	MARTINEZ RAMIREZ TERESITA DEL NIÑO JESUS	QTSSA001740	\$ 675.00	31/03/2018	1
M02088	ARROYO MARTINEZ MARIA GUADALUPE	QTSSA001863	\$ 1,628.66	31/03/2018	1
M02088	CASTILLO VAZQUEZ GRACIELA	QTSSA001752	\$ 600.00	31/03/2018	1
M02088	DIAZ RESENDIZ MARIA GUADALUPE	QTSSA001752	\$ 2,225.00	31/03/2018	1
M02088	DIEZ MARTINEZ Y DAY SOLEDAD CAROLINA	QTSSA012113	\$ 851.83	31/03/2018	1
M02088	RIVERO MENDOZ MARTHA ELENA	QTSSA001863	\$ 2,105.49	31/03/2018	1
M02088	ROSALES SANCHEZ ROSALINDA	QTSSA001752	\$ 675.00	31/03/2018	1
M02089	GARCIA GUTIERREZ MA. DEL ROCIO	QTSSA001863	\$ 2,163.09	31/03/2018	1
M02091	HERNANDEZ ZUÑIGA JESUS HUGO	QTSSA012113	\$ 675.00	31/03/2018	1
M02095	GONZALEZ MAR REINA	QTSSA002160	\$ 1,565.79	31/03/2018	1
M02095	GUERMES JIMENEZ MARIA VICTORIA	QTSSA000475	\$ 934.82	31/03/2018	1
M02095	GUTIERREZ GARCIA GILBERTO	QTSSA012935	\$ 525.00	31/03/2018	1
M02095	PEREZ VASQUEZ YADIRA NAYLA	QTSSA001752	\$ 675.00	31/03/2018	1
M02095	SANCHEZ GONZALEZ MA ISABEL	QTSSA012125	\$ 525.00	31/03/2018	1
M02098	HERNANDEZ HERNANDEZ LORENZO	QTSSA012224	\$ 3,218.18	31/03/2018	1
M02098	HERNANDEZ MARTINEZ CESAR	QTSSA012224	\$ 889.60	31/03/2018	1
M02105	ACEVEDO IACINTO HUMBERTO EUTIQUEO	QTSSA012935	\$ 1,026.70	31/03/2018	1
M02105	AGUILAR ESPINOSA TULIA	QTSSA000475	\$ 32,047.40	31/03/2018	1
M02105	AGUILAR OLVERA TERESA	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02105	AGUILON SERVIN APOLONIA	QTSSA001052	\$ 1,655.10	31/03/2018	1
M02105	ALAMILLA GALVAN MARIA ELENA	QTSSA012935	\$ 3,835.48	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	ALBERTO PEREZ SANDRA	QTSSA012935	\$ 2,150.00	31/03/2018	1
M02105	ALCAZAR MENDOZA MA GUADALUPE	QTSSA001221	\$ 3,430.10	31/03/2018	1
M02105	ALEGRIA GARCIA ADELA	QTSSA012935	\$ 600.00	31/03/2018	1
M02105	ALEGRIA MARTINEZ CAROLINA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02105	ALMARAZ MANRIQUE EDITH	QTSSA000475	\$ 1,955.10	31/03/2018	1
M02105	ALMARAZ RESENDIZ MARIA INES	QTSSA012935	\$ 525.00	31/03/2018	1
M02105	ALVARADO NAVARRETE ARACELI	QTSSA001052	\$ 1,528.40	31/03/2018	1
M02105	ALVAREZ RINCON EMILIA	QTSSA012935	\$ 1,026.70	31/03/2018	1
M02105	AMAYA AGUILAR JUANA IRENE	QTSSA001735	\$ 525.00	31/03/2018	1
M02105	ANAYA SERNA CRISTINA GUADALUPE	QTSSA012672	\$ 951.70	31/03/2018	1
M02105	ANGELES CARRANZA MARIA DE LOS ANGELES	QTSSA001752	\$ 675.00	31/03/2018	1
M02105	ARCE GARCIA NORA CECILIA	QTSSA001752	\$ 2,501.70	31/03/2018	1
M02105	ARGANDAR MONROY ARELI BERENICE	QTSSA002534	\$ 2,928.40	31/03/2018	1
M02105	ARIAS MEZA MONICA PATRICIA	QTSSA002160	\$ 525.00	31/03/2018	1
M02105	ARREDONDO MEDELLIN IRMA	QTSSA012655	\$ 3,155.10	31/03/2018	1
M02105	ARTEAGA CORONA JOSEFINA	QTSSA012935	\$ 3,430.10	31/03/2018	1
M02105	ARTEAGA HERNANDEZ MA EUGENIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02105	ATONAL SALAZAR ALICIA	QTSSA001052	\$ 1,378.40	31/03/2018	1
M02105	AVILES CARPIO AURORA	QTSSA001740	\$ 600.00	31/03/2018	1
M02105	BALDERAS TURRUBIATE SANDRA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	BALTAZAR GOMEZ DESIREE YVONNE	QTSSA012195	\$ 601.26	31/03/2018	1
M02105	BARCENAS GONZALEZ EMMA	QTSSA012935	\$ 2,225.00	31/03/2018	1
M02105	BARDALES SALAZAR MARGARITA	QTSSA012935	\$ 1,026.70	31/03/2018	1
M02105	BARRERA OLGUIN ANTONIA	QTSSA012935	\$ 726.70	31/03/2018	1
M02105	BARRON ALEGRIA GRISELDA	QTSSA000685	\$ 3,355.10	31/03/2018	1
M02105	BARRON DE LA VEGA MARIA GUADALUPE ERNESTINA	QTSSA000685	\$ 1,528.40	31/03/2018	1
M02105	BASALDUA CRUZ SUSANA	QTSSA001566	\$ 1,153.40	31/03/2018	1
M02105	BELTRAN ROMERO FAVIOLA	QTSSA001740	\$ 61,449.90	31/03/2018	1
M02105	BERNABE ARREDONDO MARINA	QTSSA001740	\$ 375.00	31/03/2018	1
M02105	BRISENO MARTINEZ MARIA GUADALUPE	QTSSA001740	\$ 375.00	31/03/2018	1
M02105	BRUN JASSO ELEONOR	QTSSA012935	\$ 525.00	31/03/2018	1
M02105	CABALLERO TREJO MARGARITA	QTSSA012935	\$ 3,065.28	31/03/2018	1
M02105	CAMPOS HERNANDEZ LETICIA	QTSSA012154	\$ 1,153.40	31/03/2018	1
M02105	CAMPOS LANDA ROSA NELDA	QTSSA000475	\$ 4,739.69	31/03/2018	1
M02105	CAMPOS MEDINA SANDRA	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02105	CANO GONZALEZ ARACELI	QTSSA001752	\$ 525.00	31/03/2018	1
M02105	CANO MILLAN LILIA	QTSSA012935	\$ 951.70	31/03/2018	1
M02105	CARDONA PEREZ MARTHA ALICIA	QTSSA012935	\$ 2,990.16	31/03/2018	1
M02105	CARPINTERO ESTEBAN MA. DOLORES	QTSSA001752	\$ 1,378.40	31/03/2018	1
M02105	CARRILLO RODRIGUEZ MARIA DOLORES	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	CASTILLO BERNAL MA NORMA	QTSSA001706	\$ 2,501.70	31/03/2018	1
M02105	CASTILLO GUAPILLA ALICIA	QTSSA000475	\$ 2,075.00	31/03/2018	1
M02105	CASTILLO HERNANDEZ MARIA DE JESUS	QTSSA012935	\$ 2,576.70	31/03/2018	1
M02105	CASTREJON REYES MA. DE LA CRUZ	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02105	CEBALLOS RUIZ NORMA	QTSSA012935	\$ 1,875.00	31/03/2018	1
M02105	CEPEDA ELIAS ALBERICA	QTSSA001052	\$ 951.70	31/03/2018	1
M02105	CERVANTES PACHECO MARIA TERESA	QTSSA001752	\$ 300.00	31/03/2018	1
M02105	CERVANTES QUIROZ MARY CARMEN	QTSSA001443	\$ 2,150.00	31/03/2018	1
M02105	CHACON MENESES KARLA JANETH	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02105	CHAVERO IBARRA MA DEL SOCORRO	QTSSA002160	\$ 1,805.10	31/03/2018	1
M02105	CHAVEZ ARIAS MARIA GABRIELA	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02105	CHAVEZ CUELAR FATIMA	QTSSA012154	\$ 782.63	31/03/2018	1
M02105	CHAVEZ DIAZ ALEJANDRA	QTSSA012935	\$ 1,453.40	31/03/2018	1
M02105	CHAVEZ LANDAVERDE ILDA	QTSSA001052	\$ 3,355.10	31/03/2018	1
M02105	CHICO AMADO SILVIA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	CHINO VICTORIANO YOLANDA	QTSSA000475	\$ 525.00	31/03/2018	1
M02105	CORTES MENDOZA AURORA	QTSSA000475	\$ 675.00	31/03/2018	1
M02105	CRISTINO TREJO ANA LAURA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	CRUZ AGUILAR MARIA VERONICA	QTSSA012935	\$ 1,760.10	31/03/2018	1
M02105	CRUZ ESTRELLA MARIA DEL CARMEN	QTSSA012195	\$ 1,004.03	31/03/2018	1
M02105	CRUZ GARCIA ANA LUISA	QTSSA001863	\$ 675.00	31/03/2018	1
M02105	CRUZ GAYTAN MARIA MAGDALENA	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02105	CRUZ GUZMAN CELIA	QTSSA001460	\$ 1,805.10	31/03/2018	1
M02105	CRUZ MARTINEZ JUANA	QTSSA001752	\$ 1,805.10	31/03/2018	1
M02105	CRUZ PACHECO MARIA LUCIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02105	CRUZ POLO CECILIA	QTSSA002551	\$ 2,928.40	31/03/2018	1
M02105	CRUZ SANTIAGO ERENDIDA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02105	DE LEON GONZALEZ SARA LUCIA	QTSSA012142	\$ 2,150.00	31/03/2018	1
M02105	DE SANTIAGO DE LEON DELFINA	QTSSA001735	\$ 41,216.84	31/03/2018	1
M02105	DE SANTIAGO MARTINEZ SOFIA	QTSSA012911	\$ 951.70	31/03/2018	1
M02105	DE SANTIAGO RODRIGUEZ LETICIA	QTSSA000475	\$ 49,428.80	31/03/2018	1
M02105	DEANDA QUINTERO GRACIELA	QTSSA001740	\$ 375.00	31/03/2018	1
M02105	DIAZ MENDOZA MA. DEL CARMEN	QTSSA000924	\$ 2,225.00	31/03/2018	1
M02105	DIAZ RICO OLGA LYDIA	QTSSA001846	\$ 1,955.10	31/03/2018	1
M02105	ESCOBAR MIRANDA ROSA MARIA	QTSSA000475	\$ 2,928.40	31/03/2018	1
M02105	ESCOBEDO SANCHEZ SANDRA	QTSSA001863	\$ 3,205.10	31/03/2018	1
M02105	ESPINOLA ANGELES JOSE BENITO	QTSSA001740	\$ 632.63	31/03/2018	1
M02105	ESTRADA ACOSTA LETICIA MARINA	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02105	ESTRELLA MARQUEZ MARIA DEL CARMEN	QTSSA001740	\$ 1,228.40	31/03/2018	1
M02105	FLORES CASTAÑON SUSANA	QTSSA001740	\$ 61,719.80	31/03/2018	1
M02105	FLORES LOPEZ MARISOL	QTSSA001752	\$ 4,944.80	31/03/2018	1
M02105	FUENTES ESTRADA MARGARITA FABIOLA	QTSSA001752	\$ 675.00	31/03/2018	1
M02105	GALINDO TOVAR ALEJANDRA	QTSSA001740	\$ 2,501.70	31/03/2018	1
M02105	GARCIA BRAVO ANA ROSA	QTSSA001740	\$ 60,319.80	31/03/2018	1
M02105	GARCIA CAMACHO SILVINA	QTSSA001904	\$ 4,822.58	31/03/2018	1
M02105	GARCIA CHAVEZ MA. ELVIA	QTSSA001443	\$ 2,075.00	31/03/2018	1
M02105	GARCIA GARCIA CAROLINA	QTSSA001752	\$ 31,747.40	31/03/2018	1
M02105	GARCIA GUILLÉN ANA MARIA SOLEDAD	QTSSA000475	\$ 2,578.40	31/03/2018	1
M02105	GARCIA MARTINEZ CLAUDIA	QTSSA000475	\$ 1,378.40	31/03/2018	1
M02105	GARCIA MELENDEZ CELIA	QTSSA001752	\$ 2,501.70	31/03/2018	1
M02105	GARCIA RODRIGUEZ JUDITH	QTSSA012195	\$ 7,576.33	31/03/2018	1
M02105	GARCIA URIBE LETICIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02105	GARRIDO CAMPOS JOSE GUADALUPE	QTSSA012935	\$ 2,150.00	31/03/2018	1
M02105	GOMEZ GAONA LILIANA	QTSSA001752	\$ 2,928.40	31/03/2018	1
M02105	GOMEZ HERNANDEZ MONICA	QTSSA012935	\$ 2,351.70	31/03/2018	1
M02105	GOMEZ VAZQUEZ IGNACIA	QTSSA002382	\$ 1,453.40	31/03/2018	1
M02105	GONZALEZ CUEVAS ANTONIA FELIX	QTSSA012113	\$ 1,955.10	31/03/2018	1
M02105	GONZALEZ FORTANELLI FARIDE NATIVIDAD	QTSSA001052	\$ 1,850.00	31/03/2018	1
M02105	GONZALEZ GONZALEZ MA DE LOURDES	QTSSA012935	\$ 525.00	31/03/2018	1
M02105	GONZALEZ HERNANDEZ MARIA PATRICIA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	GONZALEZ LOPEZ MA ESTHER	QTSSA001636	\$ 525.00	31/03/2018	1
M02105	GONZALEZ MARTINEZ BERENICE INES	QTSSA001052	\$ 726.70	31/03/2018	1
M02105	GONZALEZ MARTINEZ MA. ESTELA	QTSSA012200	\$ 3,677.99	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	GONZALEZ MENDEZ MARIA DEL ROSARIO	QTSSA001863	\$ 4,318.10	31/03/2018	1
M02105	GONZALEZ RESENDIZ MARGARITA	QTSSA000475	\$ 1,101.70	31/03/2018	1
M02105	GONZALEZ RUIZ MARTHA EDUARDA	QTSSA012602	\$ 600.00	31/03/2018	1
M02105	GRANADOS CASTILLO MARIA OLGA GLORIA	QTSSA001752	\$ 31,777.50	31/03/2018	1
M02105	GRANADOS MORALES ABRAHAM CESAR	QTSSA001752	\$ 1,378.40	31/03/2018	1
M02105	GUDIÑO CHAYERO VIOLETA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02105	GUDIÑO CRUZ MA LOURDES	QTSSA000475	\$ 40,356.40	31/03/2018	1
M02105	GUDIÑO RESENDIZ MA. MARGARITA	QTSSA000475	\$ 675.00	31/03/2018	1
M02105	GUERRERO ARVIZO CENORINA	QTSSA000364	\$ 1,026.70	31/03/2018	1
M02105	GUERRERO GUERRERO NORMA ORALIA	QTSSA002044	\$ 675.00	31/03/2018	1
M02105	GUERRERO RESENDIZ MARIA GUADALUPE	QTSSA001752	\$ 3,275.00	31/03/2018	1
M02105	GUEVARA GALVAN FAUSTINO	QTSSA012836	\$ 1,805.10	31/03/2018	1
M02105	GUTIERREZ CARDADOR GLORIA	QTSSA001443	\$ 1,955.10	31/03/2018	1
M02105	GUTIERREZ ROSAS ISELABEL	QTSSA002551	\$ 3,355.10	31/03/2018	1
M02105	GUTIERREZ TREJO REYNA	QTSSA012923	\$ 1,378.40	31/03/2018	1
M02105	GUZMAN BARRERA MARTHA ALICIA	QTSSA000475	\$ 37,803.00	31/03/2018	1
M02105	GUZMAN MEDINA JUDITH	QTSSA012125	\$ 3,065.28	31/03/2018	1
M02105	HERNANDEZ DIAZ ALEJANDRA	QTSSA000866	\$ 1,655.10	31/03/2018	1
M02105	HERNANDEZ JAIME ROSA MARIA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	HERNANDEZ LANDAVERDE MA. BEATRIZ	QTSSA001052	\$ 525.00	31/03/2018	1
M02105	HERNANDEZ MANDUJANO ANA LINEY	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02105	HERNANDEZ MORALES MORAN ALEJANDRA	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02105	HERNANDEZ MORAN MA. DE LOS ANGELES	QTSSA001740	\$ 3,130.10	31/03/2018	1
M02105	HERNANDEZ OJEDA DIANA MONTSERRAT	QTSSA001052	\$ 1,925.00	31/03/2018	1
M02105	HERNANDEZ PALAFOX EVELYN CECILIA	QTSSA001863	\$ 2,478.12	31/03/2018	1
M02105	HERNANDEZ PEREZ EMMA	QTSSA000475	\$ 1,378.40	31/03/2018	1
M02105	HERNANDEZ RAMIREZ M. LAURA	QTSSA001863	\$ 1,101.70	31/03/2018	1
M02105	HERNANDEZ REYES DELIA	QTSSA012935	\$ 5,014.70	31/03/2018	1
M02105	HERNANDEZ RUIZ MA ESTHER	QTSSA000475	\$ 39,579.70	31/03/2018	1
M02105	HERNANDEZ SERVIN OLIMPIA LUZ MARIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02105	HERNANDEZ TOVAR MARIA GUADALUPE	QTSSA012154	\$ 3,806.36	31/03/2018	1
M02105	HERRERA CRUZ NORA MARIA GUADALUPE	QTSSA001752	\$ 2,501.70	31/03/2018	1
M02105	HERRERA MORENO GRACIELA	QTSSA001740	\$ 1,875.00	31/03/2018	1
M02105	HERRERA ZAMORANO ADRIANA	QTSSA000714	\$ 2,351.70	31/03/2018	1
M02105	HURTADO RAMIREZ LAURA	QTSSA012224	\$ 1,655.10	31/03/2018	1
M02105	HURTADO SOLIS ROSA	QTSSA001542	\$ 1,378.40	31/03/2018	1
M02105	IBARRA CABRERA MARTHA	QTSSA003622	\$ 525.00	31/03/2018	1
M02105	IBARRA GUTIERREZ MA. JUDIT	QTSSA001752	\$ 525.00	31/03/2018	1
M02105	IBARRA LEAL VICTOR LEONEL	QTSSA012445	\$ 2,928.40	31/03/2018	1
M02105	IBARRA LOPEZ MA ISABEL MARTINA	QTSSA001740	\$ 675.00	31/03/2018	1
M02105	ISASI HERNANDEZ LIBNI ELIZABETH	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02105	ISLAS TORRES YESENIA	QTSSA012154	\$ 2,778.40	31/03/2018	1
M02105	JASSO MARTINEZ MA. ISABEL	QTSSA001052	\$ 1,805.10	31/03/2018	1
M02105	JIMENEZ BUENROSTRO MONICA	QTSSA000475	\$ 37,803.00	31/03/2018	1
M02105	JIMENEZ CASTILLO MANUELA	QTSSA012935	\$ 675.00	31/03/2018	1
M02105	JIMENEZ JAIME JUAN	QTSSA001752	\$ 1,378.40	31/03/2018	1
M02105	JIMENEZ MARTINEZ ESPERANZA	QTSSA001064	\$ 1,955.10	31/03/2018	1
M02105	JIMENEZ MENDOZA LUZ MARIA	QTSSA012935	\$ 375.00	31/03/2018	1
M02105	JIMENEZ NAVARRETE LILIA	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02105	JUAREZ CONTRERAS MARICELA	QTSSA000475	\$ 1,528.40	31/03/2018	1
M02105	LANDAVERDE NUÑEZ FERNANDA VANESSA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02105	LARA CHAVEZ BEATRIZ	QTSSA012935	\$ 600.00	31/03/2018	1
M02105	LAZARO GARCIA MARIA KARINA	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02105	LAZARO ORATO MARIA ANTONIA	QTSSA000475	\$ 1,955.10	31/03/2018	1
M02105	LEON PAJARO MA. DOLORES	QTSSA001740	\$ 1,914.96	31/03/2018	1
M02105	LIBRADO DOMINGUEZ ADAN	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02105	LIZARRAGA OLIVERA CLAUDIA	QTSSA012154	\$ 5,721.73	31/03/2018	1
M02105	LOPEZ ALONZO MARIA DEL CARMEN	QTSSA001052	\$ 2,075.00	31/03/2018	1
M02105	LOPEZ ALOR ANANY	QTSSA001752	\$ 3,003.40	31/03/2018	1
M02105	LOPEZ GARAY TERESA	QTSSA001052	\$ 3,355.10	31/03/2018	1
M02105	LOPEZ HERNANDEZ MA. ISABEL	QTSSA001752	\$ 3,978.40	31/03/2018	1
M02105	LOPEZ MORALES MARIA SARA	QTSSA001052	\$ 1,378.40	31/03/2018	1
M02105	LOPEZ TORRES KARINA	QTSSA001221	\$ 2,928.40	31/03/2018	1
M02105	LUGO RIOS ANITA	QTSSA002546	\$ 1,378.40	31/03/2018	1
M02105	LUNA GOMEZ VIRGINIA	QTSSA001740	\$ 1,026.70	31/03/2018	1
M02105	LUNA LOPEZ GLORIA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	LUNA MIRANDA CARMEN EULALIA	QTSSA000685	\$ 1,790.99	31/03/2018	1
M02105	MALDONADO RUBIO PAOLA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	MAR RAMIREZ BERTHA	QTSSA012836	\$ 2,483.03	31/03/2018	1
M02105	MARIN GUILLÉN ALEJANDRA	QTSSA012224	\$ 4,590.20	31/03/2018	1
M02105	MARQUEZ ELIAS RUFINA	QTSSA001064	\$ 1,955.10	31/03/2018	1
M02105	MARQUEZ RODRIGUEZ MA. CRISTINA	QTSSA001052	\$ 951.70	31/03/2018	1
M02105	MARTINEZ AGUILLO MARIA CONCEPCION	QTSSA001752	\$ 2,351.70	31/03/2018	1
M02105	MARTINEZ ALFONSO MARIA DEL CARMEN	QTSSA000830	\$ 3,125.00	31/03/2018	1
M02105	MARTINEZ ALMARAZ MARIA GUADALUPE	QTSSA002353	\$ 3,430.10	31/03/2018	1
M02105	MARTINEZ CRUZ MA CONCEPCION	QTSSA001752	\$ 1,101.70	31/03/2018	1
M02105	MARTINEZ HERNANDEZ EUSEBIA	QTSSA000212	\$ 2,075.00	31/03/2018	1
M02105	MARTINEZ HERNANDEZ LIDIA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	MARTINEZ LINARES IRMA CRISTINA	QTSSA000475	\$ 2,501.70	31/03/2018	1
M02105	MARTINEZ NIEVES MA DEL CARMEN	QTSSA012935	\$ 600.00	31/03/2018	1
M02105	MARTINEZ OLIVERA MAURICIO	QTSSA002044	\$ 2,218.98	31/03/2018	1
M02105	MARTINEZ RESENDIZ EMMA	QTSSA000895	\$ 3,205.10	31/03/2018	1
M02105	MARTINEZ RESENDIZ PATRICIA	QTSSA012935	\$ 1,453.40	31/03/2018	1
M02105	MARTINEZ SANCHEZ JUANA	QTSSA001740	\$ 375.00	31/03/2018	1
M02105	MARTINEZ TORRES ERMITA	QTSSA001093	\$ 2,501.70	31/03/2018	1
M02105	MARTINEZ TREJO CATALINA LEONOR	QTSSA000475	\$ 39,233.10	31/03/2018	1
M02105	MARTINEZ VALENCIA SANDRA	QTSSA012195	\$ 2,075.00	31/03/2018	1
M02105	MARTINEZ ZARRAGA ROSA	QTSSA012935	\$ 675.00	31/03/2018	1
M02105	MATA CAMACHO MA GUADALUPE	QTSSA001735	\$ 45,258.60	31/03/2018	1
M02105	MAY DIAZ ORALIA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02105	MEDRANO REYES BELEM	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02105	MEJIA RAMIREZ MA DE LOURDES	QTSSA002551	\$ 1,800.00	31/03/2018	1
M02105	MEJORADA BALTAZAR ARACELI	QTSSA012923	\$ 1,805.10	31/03/2018	1
M02105	MENDEZ TAMEZ MONICA	QTSSA001735	\$ 525.00	31/03/2018	1
M02105	MENDOZA BAUTISTA CIRILA	QTSSA002551	\$ 2,151.70	31/03/2018	1
M02105	MENDOZA HERNANDEZ JUANA	QTSSA002353	\$ 525.00	31/03/2018	1
M02105	MENDOZA RESENDIZ PAULA	QTSSA000475	\$ 3,355.10	31/03/2018	1
M02105	MENDOZA ROCHA ANELORE	QTSSA012935	\$ 375.00	31/03/2018	1
M02105	MERA REYNA OTILIA	QTSSA012935	\$ 1,101.70	31/03/2018	1
M02105	MIRANDA MARTINEZ OLIVIA	QTSSA001752	\$ 1,805.10	31/03/2018	1
M02105	MIRELES ROMERO MARIA TERESA	QTSSA001752	\$ 375.00	31/03/2018	1
M02105	MONDRAGON ESTRELLA ARACELI	QTSSA012935	\$ 2,150.00	31/03/2018	1
M02105	MONDRAGON GONZALEZ ALMA DELIA	QTSSA003451	\$ 2,928.40	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	MONTERO TREJO YOLANDA	QTSSA000364	\$ 1,955.10	31/03/2018	1
M02105	MORALES ALONSO JUAN	QTSSA001752	\$ 45,108.60	31/03/2018	1
M02105	MORALES ALVAREZ LAURA	QTSSA001740	\$ 3,355.10	31/03/2018	1
M02105	MORALES MAURICIO MAURA	QTSSA001443	\$ 1,026.70	31/03/2018	1
M02105	MORALES OLVERA IMELDA	QTSSA001740	\$ 3,355.10	31/03/2018	1
M02105	MORALES ZARRAGA SANDRA VERONICA	QTSSA012935	\$ 5,708.32	31/03/2018	1
M02105	MORAN OCAMPO NORMA	QTSSA000815	\$ 2,225.00	31/03/2018	1
M02105	MUÑIZ ESGUERRA LUCIA	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02105	MUÑOZ BLANCO MARIA GUADALUPE	QTSSA001752	\$ 61,569.80	31/03/2018	1
M02105	MUÑOZ DOMINGUEZ MARIA DEL CARMEN	QTSSA012935	\$ 525.00	31/03/2018	1
M02105	MUÑOZ MARTINEZ GUDIELIA	QTSSA001052	\$ 1,101.70	31/03/2018	1
M02105	NARVAEZ ANAYA ANGELICA MARINA	QTSSA012935	\$ 3,402.99	31/03/2018	1
M02105	NAVA ANGELES ROSALIA	QTSSA000475	\$ 4,312.10	31/03/2018	1
M02105	NIETO MARTINEZ ELVIA	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02105	NIEVES GUDIÑO MARIA DOLORES	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02105	OCHOA PEREZ MARIA ORLANDA	QTSSA012935	\$ 3,634.38	31/03/2018	1
M02105	OLGUIN FLORES OLGA	QTSSA012935	\$ 525.00	31/03/2018	1
M02105	OLGUIN VEGA MA. ESTHER CLEMENCIA	QTSSA012935	\$ 300.00	31/03/2018	1
M02105	OLVERA CHAVEZ HORTENCIA	QTSSA001805	\$ 1,655.10	31/03/2018	1
M02105	OLVERA JIMENEZ ERIKA	QTSSA012894	\$ 2,075.00	31/03/2018	1
M02105	OLVERA RODRIGUEZ ROSA ISELA	QTSSA001752	\$ 1,125.00	31/03/2018	1
M02105	OLVERA VEGA MARIA SILVIA	QTSSA001752	\$ 5,004.05	31/03/2018	1
M02105	ORDUÑA CRUZ MARTHA SALOME	QTSSA001752	\$ 39,353.00	31/03/2018	1
M02105	ORIA LOPEZ MARIBEL	QTSSA012935	\$ 3,232.76	31/03/2018	1
M02105	PADRON MASCORRO ELSA MARIA	QTSSA001250	\$ 1,805.10	31/03/2018	1
M02105	PADRON RIVERA MA SARA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	PALACIOS ACUÑA MA. ERNESTINA	QTSSA001052	\$ 1,026.70	31/03/2018	1
M02105	PALACIOS GUDIÑO IRMA	QTSSA012923	\$ 1,153.40	31/03/2018	1
M02105	PADES ORDUÑA ROCIO	QTSSA001052	\$ 4,278.40	31/03/2018	1
M02105	PATÍÑO VALENZUELA JUANA LUCIA	QTSSA000475	\$ 3,677.99	31/03/2018	1
M02105	PEÑA CALZADA ROSA MARIA	QTSSA001752	\$ 26,786.10	31/03/2018	1
M02105	PEREZ AYHILLON MARTHA PATRICIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02105	PEREZ CASTILLO MARIA ELENA	QTSSA000475	\$ 2,501.70	31/03/2018	1
M02105	PEREZ FERREGRINO ROSA ELENA	QTSSA001496	\$ 2,109.46	31/03/2018	1
M02105	PEREZ FLORES OLIVIA	QTSSA001052	\$ 3,355.10	31/03/2018	1
M02105	PEREZ GOMEZ NOHEMI ROSALBA	QTSSA001740	\$ 3,712.88	31/03/2018	1
M02105	PEREZ MENDOZA AUSTREBERTA	QTSSA000475	\$ 525.00	31/03/2018	1
M02105	PEREZ OVIEDO MARIA JUANA ANTONIA	QTSSA000475	\$ 45,408.60	31/03/2018	1
M02105	PEREZ SANCHEZ MA. DEL SOCORRO MARGARITA	QTSSA001740	\$ 675.00	31/03/2018	1
M02105	PIÑA PEREZ ALMA DELIA	QTSSA012935	\$ 525.00	31/03/2018	1
M02105	PIÑA PERRUSQUIA MARIA GUADALUPE	QTSSA001752	\$ 300.00	31/03/2018	1
M02105	PONCE PONCE HILDA	QTSSA012991	\$ 1,805.10	31/03/2018	1
M02105	PRADO LOPEZ PATRICIA	QTSSA001665	\$ 2,928.40	31/03/2018	1
M02105	RAMIREZ GARCIA DULCE MARIA	QTSSA001740	\$ 2,351.70	31/03/2018	1
M02105	RAMIREZ GARCIA PAULA	QTSSA000475	\$ 3,005.10	31/03/2018	1
M02105	RAMIREZ HERNANDEZ ELIA	QTSSA000475	\$ 2,501.70	31/03/2018	1
M02105	RAMIREZ JIMENEZ ERIKA	QTSSA012935	\$ 5,468.68	31/03/2018	1
M02105	RAMIREZ MARTINEZ GLORIA	QTSSA002551	\$ 2,075.00	31/03/2018	1
M02105	RAMIREZ MARTINEZ MA DEL ROSARIO ELVIA	QTSSA012982	\$ 1,955.10	31/03/2018	1
M02105	RAMIREZ VALENCIA BIBIANA MARGARITA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	RAMOS CARDENAS MA. DE LOURDES	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	RAMOS GODOY MA DEL ROSARIO	QTSSA001834	\$ 1,805.10	31/03/2018	1
M02105	RAZO RODRIGUEZ MARIA JOSE	QTSSA001752	\$ 951.70	31/03/2018	1
M02105	RENAUD ARANZOLO ALMA DELIA	QTSSA001752	\$ 30,924.10	31/03/2018	1
M02105	RESENDIZ MEDINA AMADA	QTSSA001752	\$ 2,928.40	31/03/2018	1
M02105	RESENDIZ MEJIA MA LORENA	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02105	RESENDIZ MORALES EDITH	QTSSA000475	\$ 525.00	31/03/2018	1
M02105	RESENDIZ NIEVES ENRIQUE	QTSSA012195	\$ 801.70	31/03/2018	1
M02105	RESENDIZ VEGA AZALIA	QTSSA001624	\$ 3,355.10	31/03/2018	1
M02105	RIOS LUNA MARIA CRUZ	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	RIOS TOVAR GUADALUPE	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02105	RIVERA CONTRERAS MINERVA	QTSSA012935	\$ 525.00	31/03/2018	1
M02105	RIVERA NIETO CLAUDIA	QTSSA000475	\$ 4,695.20	31/03/2018	1
M02105	RODRIGUEZ COLIN IBETH	QTSSA012195	\$ 3,379.66	31/03/2018	1
M02105	RODRIGUEZ HERNANDEZ ADRIANA	QTSSA012935	\$ 2,150.00	31/03/2018	1
M02105	RODRIGUEZ HERRERA ALMA RUTH	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02105	RODRIGUEZ MIRANDA GENOVEVA	QTSSA001740	\$ 2,501.70	31/03/2018	1
M02105	RODRIGUEZ NAVARRETE OBDULIA	QTSSA001752	\$ 525.00	31/03/2018	1
M02105	RODRIGUEZ SANCHEZ ELIA	QTSSA001052	\$ 675.00	31/03/2018	1
M02105	ROJAS LIMA JOSEFINA	QTSSA001052	\$ 2,651.70	31/03/2018	1
M02105	ROJO OCAMPO JUDITH	QTSSA000550	\$ 3,505.10	31/03/2018	1
M02105	ROMERO CARRILLO ROSA ALICIA	QTSSA001740	\$ 60,319.80	31/03/2018	1
M02105	ROMERO ELIZONDO GUSTAVO	QTSSA012935	\$ 600.00	31/03/2018	1
M02105	ROSAS OVIEDO LORENA GEMMA	QTSSA001752	\$ 4,674.90	31/03/2018	1
M02105	RUBIO GARCIA EFIGENIA	QTSSA012991	\$ 1,925.00	31/03/2018	1
M02105	RUIZ CASTILLO ELSA	QTSSA001740	\$ 675.00	31/03/2018	1
M02105	RUIZ CERVANTES ADRIANA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02105	RUIZ DE SANTIAGO MA DEL CARMEN	QTSSA000475	\$ 1,955.10	31/03/2018	1
M02105	RUIZ ROJAS REYNA	QTSSA003622	\$ 1,378.40	31/03/2018	1
M02105	RUIZ TREJO MARIA ASCENSION	QTSSA012935	\$ 3,355.10	31/03/2018	1
M02105	SAINZ MORENO ELIZABETH	QTSSA000475	\$ 600.00	31/03/2018	1
M02105	SALGADO MANDUJANO ROSA	QTSSA001740	\$ 675.00	31/03/2018	1
M02105	SANCHEZ GONZALEZ JAVIER	QTSSA000311	\$ 2,501.70	31/03/2018	1
M02105	SANCHEZ MARTINEZ MARIANA	QTSSA001052	\$ 2,351.70	31/03/2018	1
M02105	SANCHEZ RODRIGUEZ ADRIANA DE JESUS	QTSSA001752	\$ 726.70	31/03/2018	1
M02105	SANCHEZ SALINAS JOSE	QTSSA001566	\$ 2,703.40	31/03/2018	1
M02105	SANDOVAL FLORES EUGENIA	QTSSA001052	\$ 951.70	31/03/2018	1
M02105	SANDOVAL GOMEZ AIDE AZUCENA	QTSSA012154	\$ 1,655.10	31/03/2018	1
M02105	SANDOVAL RODRIGUEZ MARIA	QTSSA001052	\$ 1,528.40	31/03/2018	1
M02105	SANTANA PAYEN MA. GUADALUPE	QTSSA002551	\$ 675.00	31/03/2018	1
M02105	SANTIAGO HERNANDEZ SONIA	QTSSA001204	\$ 2,225.00	31/03/2018	1
M02105	SERRANO FLORES ALEJANDRA MARLENE	QTSSA012195	\$ 407.63	31/03/2018	1
M02105	SILVA CRUZ ARACELI	QTSSA012195	\$ 525.00	31/03/2018	1
M02105	SILVA RAMOS ROSA MARIA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02105	SILVA RESENDIZ ROGELIO	QTSSA001740	\$ 10,087.44	31/03/2018	1
M02105	SOLEDAD GONZALEZ MARIA TERESA	QTSSA001052	\$ 525.00	31/03/2018	1
M02105	SOLIS GARCIA ROSA ISELA	QTSSA012935	\$ 600.00	31/03/2018	1
M02105	SOLIS QUILLO MARIA TERESA	QTSSA001740	\$ 675.00	31/03/2018	1
M02105	SORIA LUGO EVANGELINA	QTSSA000685	\$ 1,880.10	31/03/2018	1
M02105	SOTO RAMIREZ JOSEFINA	QTSSA012935	\$ 600.00	31/03/2018	1
M02105	SOTO RANGEL GABRIELA VERONICA	QTSSA001752	\$ 525.00	31/03/2018	1
M02105	SOZA FLORES ROSA	QTSSA003451	\$ 3,355.10	31/03/2018	1
M02105	SUAREZ PALACIOS LORENZA	QTSSA012224	\$ 1,955.10	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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 YAÑEZ VERONICA	QTSSA001752	\$ 525.00	31/03/2018	1
M02105	TAPIA MUÑOZ TALBERTA	QTSSA001740	\$ 525.00	31/03/2018	1
M02105	TINAJERO MEJIA REYNA	QTSSA012923	\$ 1,528.40	31/03/2018	1
M02105	TORRES GARCIA ESVEIDA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02105	TORRES VAZQUEZ MA LUISA	QTSSA001752	\$ 31,897.40	31/03/2018	1
M02105	TOVAR MUÑOZ CONCEPCION	QTSSA012154	\$ 1,805.10	31/03/2018	1
M02105	TREJO CRUZ ROSALBA	QTSSA012935	\$ 4,854.92	31/03/2018	1
M02105	TREJO MENDOZA MARIA GERARDA	QTSSA001052	\$ 1,955.10	31/03/2018	1
M02105	TREJO MEZA LORENA	QTSSA001740	\$ 300.00	31/03/2018	1
M02105	TRONCOSO GARCIA MARIA DEL CARMEN CAYETANA	QTSSA012154	\$ 1,655.10	31/03/2018	1
M02105	UGALDE ALEGRIA CECILIA	QTSSA012195	\$ 1,805.10	31/03/2018	1
M02105	UGALDE ANAYA MARIA OLIVIA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02105	UGALDE CUENCA ELIZETH	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02105	UGALDE FERRUZZA ELVIA MINERVA	QTSSA001752	\$ 525.00	31/03/2018	1
M02105	UGALDE GONZALEZ PILAR	QTSSA001752	\$ 951.70	31/03/2018	1
M02105	UGALDE RESENDIZ MAYOLA	QTSSA002551	\$ 3,355.10	31/03/2018	1
M02105	URIBE VELAZQUEZ SUSANA	QTSSA000475	\$ 1,725.00	31/03/2018	1
M02105	URZUA GARDUÑO NATALIA	QTSSA002114	\$ 2,150.00	31/03/2018	1
M02105	VALENCIA HERNANDEZ AMELIA	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02105	VALENCIA MARTINEZ ERIKA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02105	VAZQUEZ CARDENAS LAURA VALERIA	QTSSA001752	\$ 3,130.10	31/03/2018	1
M02105	VAZQUEZ ESCOBEDO CECILIA	QTSSA001752	\$ 4,615.90	31/03/2018	1
M02105	VAZQUEZ GARCIA MA PUEBLITO	QTSSA000475	\$ 41,973.20	31/03/2018	1
M02105	VEGA ESTRADA MARIA DE LOURDES	QTSSA012655	\$ 1,805.10	31/03/2018	1
M02105	VEGA GARCIA MA ESPERANZA	QTSSA000236	\$ 1,026.70	31/03/2018	1
M02105	VEGA OLVERA ROSA BLANCA	QTSSA002044	\$ 600.00	31/03/2018	1
M02105	VELASCO GALICIA MARTHA PATRICIA	QTSSA002160	\$ 1,955.10	31/03/2018	1
M02105	VELEZ FERNANDEZ MARIA MAGDALENA	QTSSA002353	\$ 675.00	31/03/2018	1
M02105	VILLALVA CARRILLO ROMUALDA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M02105	VILLEGAS HERNANDEZ CLAUDIA DOLORES	QTSSA012935	\$ 600.00	31/03/2018	1
M02105	YAÑEZ CARAPIA GABRIELA	QTSSA001735	\$ 1,680.29	31/03/2018	1
M02105	YAÑEZ MARTINEZ MARGARITA	QTSSA012935	\$ 4,589.06	31/03/2018	1
M02105	YAÑEZ ZARATE MANUELA	QTSSA001052	\$ 1,955.10	31/03/2018	1
M02105	YCELO FUENTES CLAUDIA LETICIA	QTSSA012935	\$ 3,232.76	31/03/2018	1
M02105	ZACARIAS CERVANTES DIANA	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02105	ZAMORANO BOLAÑOS IRENE	QTSSA003451	\$ 2,928.40	31/03/2018	1
M02105	ZARAGOZA ARIAS YOLANDA	QTSSA001752	\$ 375.00	31/03/2018	1
M02105	ZARRAGA DIAZ ANTONIA	QTSSA012935	\$ 2,150.00	31/03/2018	1
M02105	ZUÑIGA HERNANDEZ YARI	QTSSA001443	\$ 3,355.10	31/03/2018	1
M02105	ZUÑIGA TREJO VIOLETA CRISTINA	QTSSA000685	\$ 1,805.10	31/03/2018	1
M02107	AGUILAR AGUILAR MARIA MAGDALENA	QTSSA001740	\$ 66,631.80	31/03/2018	1
M02107	ALCAZAR CASTAÑEDA DORIDA ESTHER	QTSSA001752	\$ 525.00	31/03/2018	1
M02107	ARENAS TAVERA MERCEDES PIEDAD	QTSSA001752	\$ 2,150.00	31/03/2018	1
M02107	ARREOLA MORALES MARIA ROSARIO	QTSSA001752	\$ 41,823.00	31/03/2018	1
M02107	ARTEAGA CORTES MA DEL PUEBLITO	QTSSA001752	\$ 525.00	31/03/2018	1
M02107	AVENDAÑO YAÑEZ MARIA VERONICA	QTSSA002551	\$ 2,075.00	31/03/2018	1
M02107	AVILES MENDOZA KARINA	QTSSA001752	\$ 5,929.64	31/03/2018	1
M02107	BERNARDINO ALEGRIA MAYRA LIZBETH	QTSSA012195	\$ 846.87	31/03/2018	1
M02107	CAMARILLO MENDEZ ANA LILIA	QTSSA002044	\$ 525.00	31/03/2018	1
M02107	CARRIZALES MELENDEZ MARIA DE JESUS	QTSSA012935	\$ 3,565.61	31/03/2018	1
M02107	CASTILLO GONZALEZ SUSANA	QTSSA000475	\$ 2,546.87	31/03/2018	1
M02107	CASTILLO HERNANDEZ MARIA EUGENIA	QTSSA000521	\$ 2,075.00	31/03/2018	1
M02107	CHAVEZ ALANIS MA GORETI	QTSSA001740	\$ 675.00	31/03/2018	1
M02107	COBAZIN FERNANDEZ JUAN	QTSSA001740	\$ 3,711.84	31/03/2018	1
M02107	CRUZ MARTINEZ JUVENTIA	QTSSA001134	\$ 2,487.21	31/03/2018	1
M02107	DE JESUS MARTINEZ LUIS ANTONIO	QTSSA000475	\$ 2,866.14	31/03/2018	1
M02107	DE LA ROSA ROJAS LUZ YAZMIN	QTSSA001752	\$ 300.00	31/03/2018	1
M02107	GALLARDO SOTO MARIA ELENA	QTSSA002522	\$ 675.00	31/03/2018	1
M02107	GARCIA AGUILAR MARIA EUGENIA	QTSSA001752	\$ 1,468.74	31/03/2018	1
M02107	GARCIA AGUILERA MARIA TERESA	QTSSA001740	\$ 2,225.00	31/03/2018	1
M02107	GARCIA GARCIA CAROLINA	QTSSA000475	\$ 2,312.88	31/03/2018	1
M02107	GARCIA GARCIA ENRIQUETA	QTSSA001752	\$ 525.00	31/03/2018	1
M02107	GARCIA OLVERA MARIA DEL SOCORRO	QTSSA012154	\$ 6,492.00	31/03/2018	1
M02107	GARCIA TEJADA SONIA YOLANDA	QTSSA001974	\$ 675.00	31/03/2018	1
M02107	GASPARIANO FLORES ROSALBA	QTSSA012935	\$ 2,137.80	31/03/2018	1
M02107	GONZALEZ MONTERO GUILLERMINA	QTSSA012982	\$ 2,090.61	31/03/2018	1
M02107	GUEVARA REYES GRACIELA	QTSSA001752	\$ 525.00	31/03/2018	1
M02107	GUEVARA RICO MARIA LUISA ALEJANDRA	QTSSA001740	\$ 2,015.61	31/03/2018	1
M02107	GUTIERREZ MARTINEZ MARIA SOCORRO	QTSSA001740	\$ 675.00	31/03/2018	1
M02107	HERNANDEZ OLVERA ELSA ALEJANDRA	QTSSA001752	\$ 1,875.00	31/03/2018	1
M02107	HERNANDEZ RAMIREZ GABRIELA	QTSSA001752	\$ 675.00	31/03/2018	1
M02107	IZAGUIRRE HERNANDEZ MARIA LUISA	QTSSA001052	\$ 996.87	31/03/2018	1
M02107	JAIMES MATA ADELA	QTSSA001752	\$ 996.87	31/03/2018	1
M02107	JAUREGUI MEDINA ANSELMA	QTSSA001064	\$ 3,580.95	31/03/2018	1
M02107	JIMENEZ RUIZ KAREN NOEMI	QTSSA001740	\$ 4,709.78	31/03/2018	1
M02107	LANDA HERRERA PABLO	QTSSA001863	\$ 4,699.14	31/03/2018	1
M02107	LANDAVERDE GONZALEZ SOFIA	QTSSA001052	\$ 675.00	31/03/2018	1
M02107	LOPEZ CAMACHO LUCINA	QTSSA001752	\$ 1,618.74	31/03/2018	1
M02107	MARTINEZ ARROYO MARIA ISABEL	QTSSA012935	\$ 4,748.36	31/03/2018	1
M02107	MARTINEZ CAPUCHINO AZURIM MARIA GUADALUPE	QTSSA001035	\$ 300.00	31/03/2018	1
M02107	MARTINEZ NAVARRO TERESA	QTSSA001752	\$ 67,897.41	31/03/2018	1
M02107	MARTINEZ ORTIZ AURORA DE JESUS	QTSSA001740	\$ 1,618.74	31/03/2018	1
M02107	MARTINEZ RODRIGUEZ LAURA	QTSSA012935	\$ 675.00	31/03/2018	1
M02107	MATA MONTIEL LETICIA	QTSSA001740	\$ 996.87	31/03/2018	1
M02107	MAYA DIAZ MA. TERESA	QTSSA001752	\$ 31,898.52	31/03/2018	1
M02107	MEDINA GUZMAN MARIA MARGARITA	QTSSA001740	\$ 675.00	31/03/2018	1
M02107	MENDOZA HERNANDEZ MARIA ESTELA	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02107	MIRANDA ALEGRIA BUENAVENTURA	QTSSA012935	\$ 675.00	31/03/2018	1
M02107	MONROY GARCIA FELIPE	QTSSA001752	\$ 2,015.61	31/03/2018	1
M02107	MONROY MARTINEZ YUSUET	QTSSA012142	\$ 2,771.76	31/03/2018	1
M02107	MORALES MEDINA MA BERNARDA ALICIA	QTSSA001752	\$ 43,844.87	31/03/2018	1
M02107	MORENO GRANADOS MA DOLORES	QTSSA001752	\$ 1,146.87	31/03/2018	1
M02107	MUÑOZ JASSO LUZ MARIA	QTSSA012224	\$ 3,749.29	31/03/2018	1
M02107	MUÑEZ HERRERA CLAUDIA	QTSSA001740	\$ 675.00	31/03/2018	1
M02107	OLVERA MARQUEZ MARIA DEL ROCIO	QTSSA001052	\$ 4,690.61	31/03/2018	1
M02107	OLVERA MEDINA GUADALUPE CECILIA	QTSSA001752	\$ 675.00	31/03/2018	1
M02107	OSORNIO ELIZONDO MARIANA	QTSSA001752	\$ 2,546.87	31/03/2018	1
M02107	PEREZ ENRIQUEZ RUTH NOHEMI	QTSSA001752	\$ 1,146.87	31/03/2018	1
M02107	PEREZ SANCHEZ CAROLINA	QTSSA001740	\$ 525.00	31/03/2018	1
M02107	PEREZ SEGUNDO LORENA	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02107	PONCE OLGUIN ELIDA	QTSSA012224	\$ 2,076.12	31/03/2018	1
M02107	RAMIREZ CALDERON MA EUGENIA	QTSSA012976	\$ 675.00	31/03/2018	1
M02107	RAMOS MERINO MARIA EUGENIA	QTSSA001752	\$ 33,578.40	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	RANGEL OLGUIN ARACELI	QTSSA001740	\$ 525.00	31/03/2018	1
M02107	RESENDIZ GARCIA JUVENAL	QTSSA002546	\$ 1,588.91	31/03/2018	1
M02107	RIVAS PEREZ MARIA	QTSSA002546	\$ 1,754.25	31/03/2018	1
M02107	RIVERA BARRON JANET	QTSSA001752	\$ 600.00	31/03/2018	1
M02107	RIVERA PALACIOS ERASMO	QTSSA001740	\$ 1,468.74	31/03/2018	1
M02107	RIVERO MENDOZA TERESA DE JESUS	QTSSA000475	\$ 6,277.28	31/03/2018	1
M02107	RODRIGUEZ RODRIGUEZ MONICA	QTSSA001752	\$ 2,793.74	31/03/2018	1
M02107	ROJAS LULE NANCY GUADALUPE	QTSSA001752	\$ 375.00	31/03/2018	1
M02107	RUBIO CHAVEZ CASIMIRA	QTSSA002546	\$ 1,282.38	31/03/2018	1
M02107	SALAZAR MALDONADO MARIA RAQUEL	QTSSA001740	\$ 675.00	31/03/2018	1
M02107	SANCHEZ CAMPUZANO CLAUDIA OLIVA	QTSSA001752	\$ 2,075.00	31/03/2018	1
M02107	SANCHEZ ZAPOTITLA LORENA	QTSSA001752	\$ 525.00	31/03/2018	1
M02107	SILVA RESENDIZ LAURA	QTSSA001740	\$ 3,340.61	31/03/2018	1
M02107	TORRES FLORES GUILLERMINA	QTSSA001863	\$ 3,640.61	31/03/2018	1
M02107	URIBE DORANTES MA DE LOURDES	QTSSA012935	\$ 675.00	31/03/2018	1
M02107	VILLA SORIA GRICELDA	QTSSA002551	\$ 600.00	31/03/2018	1
M02109	PEREZ MARTINEZ BEATRIZ	QTSSA012935	\$ 1,153.40	31/03/2018	1
M02110	FUENTES CARBAJAL ADRIANA	QTSSA012195	\$ 5,087.92	31/03/2018	1
M02110	RODRIGUEZ MEDINA ALICIA	QTSSA001752	\$ 1,175.16	31/03/2018	1
M02112	ALARCON PEREZ CLARA	QTSSA012935	\$ 675.00	31/03/2018	1
M02112	ALMARAZ HERNANDEZ MA. JUANA JACKELIN	QTSSA000685	\$ 3,132.39	31/03/2018	1
M02112	GONZALEZ TELLEZ GUADALUPE	QTSSA012655	\$ 5,078.06	31/03/2018	1
M02112	HERNANDEZ SOLIS MARIA ELENA	QTSSA001752	\$ 44,067.79	31/03/2018	1
M02112	MORENO VARGAS DOLORES	QTSSA012154	\$ 1,932.39	31/03/2018	1
M02112	OLVERA HERNANDEZ MARTHA GABRIELA	QTSSA001863	\$ 1,980.69	31/03/2018	1
M02112	OLVERA PEREZ CLARA NELLY	QTSSA001752	\$ 600.00	31/03/2018	1
M02112	SANCHEZ GONZALEZ MARISELA	QTSSA001735	\$ 33,628.44	31/03/2018	1
M02112	TREJO ARELLANO MA. TERESA	QTSSA000475	\$ 675.00	31/03/2018	1
M02112	VALENCIA SORIA MARIA DOLORES	QTSSA001735	\$ 2,494.13	31/03/2018	1
M02112	ZAMORANO LEDESMA MARIA AGRIPIA	QTSSA000475	\$ 37,290.00	31/03/2018	1
M03001	SERRANO SERRANO SERGIO	QTSSA001052	\$ 1,618.74	31/03/2018	1
M03002	AVILEZ ARELLANO CARLOS	QTSSA012142	\$ 525.00	31/03/2018	1
M03002	BUENOSTRO ROJAS ALMA LUZ LUCIANA	QTSSA012142	\$ 525.00	31/03/2018	1
M03002	CORREA SILICEO JUAN BENITO	QTSSA012154	\$ 675.00	31/03/2018	1
M03004	AMADOR SANCHEZ LETICIA	QTSSA012154	\$ 1,543.80	31/03/2018	1
M03004	ANDRADE BALDERAS TELESFORO	QTSSA001216	\$ 2,654.20	31/03/2018	1
M03004	BENITEZ AGUILAR MAURICIO	QTSSA002534	\$ 2,225.00	31/03/2018	1
M03004	CABELLO RIOS ARTURO	QTSSA002160	\$ 675.00	31/03/2018	1
M03004	CAMACHO AVENDAÑO MA. MARGARITA EUGENIA	QTSSA002160	\$ 1,254.20	31/03/2018	1
M03004	CARDENAS ARGUERO JULIO	QTSSA001740	\$ 1,875.00	31/03/2018	1
M03004	CASTILLO PEREZ RAFAEL	QTSSA012935	\$ 675.00	31/03/2018	1
M03004	DIAZ ESPARZA BELLO LAURA	QTSSA012935	\$ 675.00	31/03/2018	1
M03004	DIAZ PEÑA ROSA LAURA	QTSSA001752	\$ 579.20	31/03/2018	1
M03004	ESCUTIA ORTIZ LILIA MARIA	QTSSA012462	\$ 675.00	31/03/2018	1
M03004	FLORES RAMOS MARIA ESPERANZA ELIZABETH	QTSSA012224	\$ 1,104.20	31/03/2018	1
M03004	GEORGE SANCHEZ RAFAEL	QTSSA002061	\$ 525.00	31/03/2018	1
M03004	GONZALEZ TOVAR JOSE ANTONIO	QTSSA001052	\$ 2,075.00	31/03/2018	1
M03004	GUERRERO PEREZ PUEBLITO	QTSSA012154	\$ 2,743.80	31/03/2018	1
M03004	GUTIERREZ CHAVEZ MARIANA	QTSSA002353	\$ 1,168.80	31/03/2018	1
M03004	HERNANDEZ CARDENAS CESAR NOE	QTSSA012224	\$ 525.00	31/03/2018	1
M03004	HERNANDEZ LOPEZ GABRIEL	QTSSA012200	\$ 1,254.20	31/03/2018	1
M03004	HERNANDEZ OLVERA PABLO	QTSSA012252	\$ 4,551.94	31/03/2018	1
M03004	HUERTA FLORES CLAUDIO	QTSSA001064	\$ 1,725.00	31/03/2018	1
M03004	LARA ALBARRAN RICARDO	QTSSA01665	\$ 2,053.10	31/03/2018	1
M03004	LARA RAMIREZ MIGUEL ANGEL	QTSSA012142	\$ 964.60	31/03/2018	1
M03004	LEON OLVERA CARLOS FELIPE	QTSSA012200	\$ 3,313.50	31/03/2018	1
M03004	LOPEZ PADILLA MA DE LOS ANGELES	QTSSA000731	\$ 1,179.20	31/03/2018	1
M03004	MARTELL SANCHEZ CUAUHTEMOC	QTSSA012142	\$ 1,393.80	31/03/2018	1
M03004	MARTINEZ CAMACHO JOSE EDGAR FLORIBERTO	QTSSA012200	\$ 2,364.60	31/03/2018	1
M03004	MARTINEZ JIMENEZ JOSE LUIS	QTSSA002114	\$ 2,075.00	31/03/2018	1
M03004	MATA SEGURA FROYLAN	QTSSA002044	\$ 525.00	31/03/2018	1
M03004	MEDELLIN ZARAZUA JOSE EMETERIO	QTSSA012841	\$ 814.60	31/03/2018	1
M03004	MONTES LOYOLA ADDIEL	QTSSA002534	\$ 1,393.80	31/03/2018	1
M03004	MONTOYA MORADO ROLANDO	QTSSA012421	\$ 525.00	31/03/2018	1
M03004	MORENO MENDOZA JOSE DE JESUS	QTSSA002160	\$ 1,543.80	31/03/2018	1
M03004	OLVERA RODRIGUEZ MARIA GRACIELA	QTSSA012976	\$ 2,225.00	31/03/2018	1
M03004	ORTIZ DIAZ ROGELIO	QTSSA012602	\$ 1,104.20	31/03/2018	1
M03004	OTERO VAZQUEZ ELIZABETH	QTSSA002160	\$ 1,543.80	31/03/2018	1
M03004	PIÑA RODRIGUEZ SERGIO	QTSSA001443	\$ 1,543.80	31/03/2018	1
M03004	PLAZA LEAL OLGA SUSANA	QTSSA001740	\$ 675.00	31/03/2018	1
M03004	RAMIREZ GALINDO PEDRO ARTURO	QTSSA000685	\$ 1,543.80	31/03/2018	1
M03004	RAMIREZ MORALES JOSE ALBERTO	QTSSA002000	\$ 2,820.00	31/03/2018	1
M03004	RANGEL REYES CARLOS	QTSSA000376	\$ 1,104.20	31/03/2018	1
M03004	RESENDIZ GARCIA RUBEN	QTSSA012224	\$ 2,943.80	31/03/2018	1
M03004	RIBON LAZCANO CLAUDIA CAMELIA	QTSSA012142	\$ 2,622.76	31/03/2018	1
M03004	RINCON GARCIA SARVIA	QTSSA000685	\$ 1,254.20	31/03/2018	1
M03004	RIVERA MENDOZA J JESUS	QTSSA012200	\$ 675.00	31/03/2018	1
M03004	RIVERA MENDOZA RUBEN	QTSSA012200	\$ 675.00	31/03/2018	1
M03004	RIVERA MORALES ADELINA	QTSSA002534	\$ 675.00	31/03/2018	1
M03004	RODRIGUEZ PEREZ BENEDICTO	QTSSA001151	\$ 1,849.20	31/03/2018	1
M03004	RODRIGUEZ SANCHEZ ROBERTO CARLOS	QTSSA012445	\$ 1,393.80	31/03/2018	1
M03004	RODRIGUEZ VAZQUEZ MARIA LILIANA	QTSSA001846	\$ 3,018.80	31/03/2018	1
M03004	ROSALES REYES JESUS	QTSSA012195	\$ 2,075.00	31/03/2018	1
M03004	ROSALES REYES RODOLFO	QTSSA001974	\$ 2,654.20	31/03/2018	1
M03004	RUIZ SANCHEZ EDUARDO	QTSSA002353	\$ 1,468.80	31/03/2018	1
M03004	RUIZ SOLIS CLAUDIA LORENA	QTSSA012154	\$ 600.00	31/03/2018	1
M03004	SANCHEZ ESPITIA JORGE ARMANDO	QTSSA012363	\$ 2,342.70	31/03/2018	1
M03004	SILVA DOMINGUEZ ALFONSO	QTSSA012433	\$ 525.00	31/03/2018	1
M03004	TORRES GONZALEZ OLGA MIREYA	QTSSA012224	\$ 1,393.80	31/03/2018	1
M03005	ALDAPE GUERRERO MA DOLORES	QTSSA012125	\$ 675.00	31/03/2018	1
M03005	ALTAMIRANO LOPEZ MARIA CRUZ	QTSSA001752	\$ 550.30	31/03/2018	1
M03005	AVILA ANGELES MANUELA	QTSSA002353	\$ 1,025.60	31/03/2018	1
M03005	BARRERA RESENDIZ CASIMIRA	QTSSA012824	\$ 1,425.90	31/03/2018	1
M03005	BERNAL MATA OCTAVIO	QTSSA012935	\$ 3,719.84	31/03/2018	1
M03005	BRIONES CORNEJO MA. ROSA	QTSSA001752	\$ 875.60	31/03/2018	1
M03005	CANO MAR NEREIDA	QTSSA012224	\$ 1,125.90	31/03/2018	1
M03005	CAZAREZ ESTRADA MARIA GUADALUPE	QTSSA001752	\$ 675.00	31/03/2018	1
M03005	CERVANTES HERNANDEZ CAROLINA	QTSSA001315	\$ 300.00	31/03/2018	1
M03005	CHAVEZ RIVERA PORFIRIO	QTSSA001752	\$ 1,100.60	31/03/2018	1
M03005	CRUZ PACHECO JUVENTINO	QTSSA001752	\$ 1,113.02	31/03/2018	1
M03005	CRUZ SORIA MA ANTONIA	QTSSA001752	\$ 675.00	31/03/2018	1
M03005	DE SANTIAGO QUINTANAR JUANA	QTSSA000475	\$ 600.00	31/03/2018	1
M03005	ESPINOZA SALAZAR JESUS CAROLINA	QTSSA002534	\$ 625.30	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	FEREGRINO PIÑA MARIA DE LA LUZ	QTSSA012935	\$ 925.30	31/03/2018	1
M03005	FUENTES CAMACHO AMADA	QTSSA001052	\$ 1,100.60	31/03/2018	1
M03005	GARCIA HERNANDEZ JOSE MOISES	QTSSA001752	\$ 1,725.00	31/03/2018	1
M03005	GARCIA RODRIGUEZ JOSE JAIME	QTSSA001752	\$ 1,025.60	31/03/2018	1
M03005	GONZALEZ ALVARADO RICARDO	QTSSA000475	\$ 2,675.90	31/03/2018	1
M03005	GONZALEZ JIMENEZ CLAUDIA	QTSSA002551	\$ 2,400.30	31/03/2018	1
M03005	GUERRERO MONTES BLANCA ESTELA	QTSSA012200	\$ 2,050.60	31/03/2018	1
M03005	GUERRERO PEREZ LUIS	QTSSA012154	\$ 1,425.90	31/03/2018	1
M03005	HERNANDEZ AMAYA JONATHAN	QTSSA000475	\$ 500.60	31/03/2018	1
M03005	HERNANDEZ PEÑA ANTONIO	QTSSA002534	\$ 2,420.14	31/03/2018	1
M03005	HERNANDEZ RODRIGUEZ ENRIQUE	QTSSA001752	\$ 1,200.00	31/03/2018	1
M03005	HURTADO TAPIA ISAAC	QTSSA000475	\$ 1,175.60	31/03/2018	1
M03005	ISASSI ORDAZ JAIME CESAR	QTSSA001740	\$ 525.00	31/03/2018	1
M03005	LOPEZ JUAREZ CLAUDIA ALICIA	QTSSA012195	\$ 2,825.90	31/03/2018	1
M03005	MADRIGAL REYES LUIS	QTSSA001752	\$ 375.00	31/03/2018	1
M03005	MARTINEZ BADILLO OSCAR ALBERTO	QTSSA000475	\$ 750.90	31/03/2018	1
M03005	MARTINEZ OLMOS MA ELENA	QTSSA003451	\$ 1,425.90	31/03/2018	1
M03005	MARTINEZ ZAMORANO MA. DEL ROSARIO	QTSSA001752	\$ 1,425.90	31/03/2018	1
M03005	MATA GRANADOS JOSE CARMEN	QTSSA012142	\$ 1,425.90	31/03/2018	1
M03005	MENDOZA GUZMAN BENIGNO	QTSSA000475	\$ 1,425.90	31/03/2018	1
M03005	MORENO VELAZQUEZ MA. LAURA	QTSSA001740	\$ 675.00	31/03/2018	1
M03005	NAVARRETE MAYORAL BLANCA ESTELA	QTSSA012935	\$ 525.00	31/03/2018	1
M03005	PEREZ GARCIA FIDELINA	QTSSA001052	\$ 1,175.60	31/03/2018	1
M03005	PONCE PONCE PAULA	QTSSA001052	\$ 1,175.60	31/03/2018	1
M03005	RESENDIZ ANAYA JORGE	QTSSA012935	\$ 2,075.00	31/03/2018	1
M03005	REYES FRAILE ISMAEL JOEL	QTSSA001740	\$ 675.00	31/03/2018	1
M03005	REYES FRANCO OSCAR JASSIEL	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03005	RIVERA CANO CELSO	QTSSA001740	\$ 850.30	31/03/2018	1
M03005	RODRIGUEZ ORDAZ MA DE LOS ANGELES CENOVIA	QTSSA012935	\$ 600.00	31/03/2018	1
M03005	RODRIGUEZ RAMOS ALFONSO	QTSSA001052	\$ 1,425.90	31/03/2018	1
M03005	RODRIGUEZ RUIZ JOSE	QTSSA001752	\$ 525.00	31/03/2018	1
M03005	SANCHEZ ANGELES J CRUZ	QTSSA000475	\$ 1,175.60	31/03/2018	1
M03005	SANCHEZ SANCHEZ MARIA LUISA	QTSSA012982	\$ 800.60	31/03/2018	1
M03005	SANTOS CRUZ MARIA JUANA	QTSSA012125	\$ 112.50	31/03/2018	1
M03005	TERRAZAS BOTELLO J NATIVIDAD	QTSSA001740	\$ 1,425.90	31/03/2018	1
M03005	URIBE SALAZAR JOSE ALEJANDRO	QTSSA001740	\$ 500.60	31/03/2018	1
M03005	VELEZ CASTAÑON MARIA ANTONIA	QTSSA001752	\$ 600.00	31/03/2018	1
M03006	ANDRADE SANCHEZ SALVADOR ISRAEL	QTSSA012935	\$ 2,169.84	31/03/2018	1
M03006	CASTRO PAVON EDUARDO	QTSSA012935	\$ 2,249.70	31/03/2018	1
M03006	CORONADO CRUZ FRANCISCO	QTSSA001752	\$ 2,075.00	31/03/2018	1
M03006	CUELLAR GARCIA PORFIRIO ERASMO	QTSSA001735	\$ 1,676.20	31/03/2018	1
M03006	ESPINOSA REYNOSO DANN ISRAEL	QTSSA012935	\$ 300.00	31/03/2018	1
M03006	GARCIA HERNANDEZ JOSE JOAQUIN	QTSSA001752	\$ 675.00	31/03/2018	1
M03006	HERNANDEZ ESPEJEL MAURICIO	QTSSA001740	\$ 675.00	31/03/2018	1
M03006	HERNANDEZ RAMIREZ JULIO	QTSSA001740	\$ 1,275.90	31/03/2018	1
M03006	HERNANDEZ RODRIGUEZ JOSE ANTONIO	QTSSA001752	\$ 675.00	31/03/2018	1
M03006	LUNA RAMIREZ JUAN TOMAS	QTSSA012911	\$ 2,075.00	31/03/2018	1
M03006	MAYA DIAZ JAVIER	QTSSA001752	\$ 1,175.60	31/03/2018	1
M03006	PEREZ RUIZ LUIS FELIPE	QTSSA001752	\$ 1,100.60	31/03/2018	1
M03006	PIÑA GOMEZ JAIME	QTSSA012935	\$ 600.00	31/03/2018	1
M03006	PIÑA GOMEZ RAFAEL	QTSSA012935	\$ 2,331.00	31/03/2018	1
M03006	TORRES LOPEZ JUAN ARTURO	QTSSA012142	\$ 6,007.20	31/03/2018	1
M03006	VELAZQUEZ PEREZ JOSE FRANCISCO	QTSSA001740	\$ 1,175.60	31/03/2018	1
M03006	ZAMORANO LEDESMA EVERARDO AARON	QTSSA000475	\$ 27,416.00	31/03/2018	1
M03009	MORENO RAMIREZ MIGUEL ANGEL	QTSSA012154	\$ 562.50	31/03/2018	1
M03011	AGUILAR GONZALEZ CLAUDIA	QTSSA012935	\$ 600.00	31/03/2018	1
M03011	ALVAREZ RODRIGUEZ MA. DEL CARMEN	QTSSA012935	\$ 850.30	31/03/2018	1
M03011	DEL CASTILLO BALDERAS LEONARDO	QTSSA001052	\$ 2,050.60	31/03/2018	1
M03011	GARCIA AGUILERA ENRIQUE	QTSSA001740	\$ 2,075.00	31/03/2018	1
M03011	GARCIA ALVAREZ BONIFACIO	QTSSA000475	\$ 1,175.60	31/03/2018	1
M03011	GARCIA VAZQUEZ MARIANA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03011	GONZALEZ PEREZ TERESA	QTSSA001752	\$ 850.30	31/03/2018	1
M03011	HERNANDEZ GARCIA CUAUHTEMOC	QTSSA001740	\$ 525.00	31/03/2018	1
M03011	ISASSI UGALDE FELIPE	QTSSA001752	\$ 2,075.00	31/03/2018	1
M03011	ISASSI URBINA J. MERCED	QTSSA001740	\$ 1,332.03	31/03/2018	1
M03011	LARA RAMIREZ ROSA GUADALUPE	QTSSA001752	\$ 1,275.90	31/03/2018	1
M03011	MEJIA PEREZ ALVARO	QTSSA001052	\$ 1,425.90	31/03/2018	1
M03011	MENDOZA CAMPOS J. LOURDES FRANCISCO	QTSSA000475	\$ 1,425.90	31/03/2018	1
M03011	PEREZ RODOLFO	QTSSA001052	\$ 600.00	31/03/2018	1
M03011	PIÑA ALVAREZ MIGUEL	QTSSA012935	\$ 1,800.00	31/03/2018	1
M03011	PICHARDO JIMENEZ JOSEFINA	QTSSA012935	\$ 1,257.03	31/03/2018	1
M03011	REYES AGRIPINO JULIO CESAR	QTSSA012935	\$ 300.00	31/03/2018	1
M03011	SANCHEZ DELGADO JACOBO	QTSSA001740	\$ 1,350.90	31/03/2018	1
M03011	SANCHEZ PIÑA ANA GUADALUPE	QTSSA012935	\$ 1,550.00	31/03/2018	1
M03012	ALMARAZ MANRIQUE J. GUADALUPE	QTSSA000475	\$ 2,893.38	31/03/2018	1
M03012	ALVARADO ALVARADO IGNACIO ONESIMO	QTSSA000475	\$ 675.00	31/03/2018	1
M03012	DOMINGUEZ HERNANDEZ JUAN SEBASTIAN	QTSSA001740	\$ 1,425.90	31/03/2018	1
M03012	ESPINDOLA ANGELES JOSE REYES	QTSSA001752	\$ 675.00	31/03/2018	1
M03012	GONZALEZ TREJO JOSE DOLORES	QTSSA000475	\$ 4,175.90	31/03/2018	1
M03012	GUILLÉN JIMENEZ OSCAR ALEJANDRO	QTSSA001752	\$ 1,850.00	31/03/2018	1
M03012	HERNANDEZ ORTIZ SABINO ELISEO	QTSSA001052	\$ 775.30	31/03/2018	1
M03012	MARTINEZ SANCHEZ PEDRO ALEJANDRO	QTSSA001740	\$ 675.00	31/03/2018	1
M03012	MENDOZA ORTIZ ANALLEY	QTSSA000475	\$ 1,550.00	31/03/2018	1
M03012	RESENDIZ ESQUIVEL CELEDONIO	QTSSA000475	\$ 1,175.60	31/03/2018	1
M03012	RIVERA BARRERA HORACIO	QTSSA012200	\$ 1,550.00	31/03/2018	1
M03012	RODRIGUEZ MONRROY NICASIO	QTSSA000475	\$ 1,425.90	31/03/2018	1
M03013	CASTAÑEDA MEDINA DAVID	QTSSA001752	\$ 675.00	31/03/2018	1
M03013	HERNANDEZ ZAMORANO FELIPE CARMEN	QTSSA000475	\$ 1,332.03	31/03/2018	1
M03013	MORENO DURAZNO RAFAEL	QTSSA000475	\$ 675.00	31/03/2018	1
M03013	OCAMPO RAMIREZ LEIB	QTSSA012935	\$ 600.00	31/03/2018	1
M03013	ZAMORANO LEDESMA JOSE LUIS EUSEBIO	QTSSA000475	\$ 1,175.60	31/03/2018	1
M03018	ARIAS CORNEJO CONSUELO	QTSSA001740	\$ 675.00	31/03/2018	1
M03018	ARTEAGA GARCIA CARLOS	QTSSA002534	\$ 675.00	31/03/2018	1
M03018	BARRON PAULIN VERONICA	QTSSA000475	\$ 2,857.01	31/03/2018	1
M03018	BENITEZ GRANADOS GRACIELA	QTSSA012935	\$ 675.00	31/03/2018	1
M03018	CHAVEZ AYALA SANDRA ARLETTE	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03018	CORREA AGUADO MARIA	QTSSA012224	\$ 2,857.01	31/03/2018	1
M03018	DOMINGUEZ SANCHEZ ROSA MARIA	QTSSA012125	\$ 2,695.11	31/03/2018	1
M03018	FIGUEROA MEJIA MARIA DEL CARMEN	QTSSA012195	\$ 1,457.01	31/03/2018	1
M03018	GARCIA MORALES MARIA LAURA	QTSSA001863	\$ 1,457.01	31/03/2018	1
M03018	GARCIA ORTIZ JUAN GUILLERMO	QTSSA012224	\$ 1,307.01	31/03/2018	1
M03018	GONZALEZ FRANCO ALEJANDRO	QTSSA012142	\$ 600.00	31/03/2018	1
M03018	HERNANDEZ MARTINEZ EFREN	QTSSA012195	\$ 1,382.01	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	MARTINEZ MEJIA EDUARDO	QTSSA001752	\$ 525.00	31/03/2018	1
M03018	OSORNO DUEÑAS ALBERTO	QTSSA012935	\$ 1,121.34	31/03/2018	1
M03018	PAEZ MAURICIO SOFIA ROSA	QTSSA000883	\$ 635.67	31/03/2018	1
M03018	PALACIOS TREJO MA DE LOURDES	QTSSA001064	\$ 2,857.01	31/03/2018	1
M03018	PEREZ RODRIGUEZ PAULINA	QTSSA012602	\$ 1,550.00	31/03/2018	1
M03018	RAMIREZ SALAZAR IRLANDA	QTSSA002546	\$ 1,307.01	31/03/2018	1
M03018	RODRIGUEZ GONZALEZ ALFREDO	QTSSA001752	\$ 675.00	31/03/2018	1
M03018	SALVADOR DE LA CRUZ MARCELA	QTSSA012142	\$ 3,115.31	31/03/2018	1
M03018	UGALDE ALMARAZ FRANCISCO ADOLFO	QTSSA012200	\$ 2,150.00	31/03/2018	1
M03018	VÁZQUEZ ESCOBEDO LUCINA	QTSSA001752	\$ 375.00	31/03/2018	1
M03019	AGUILAR VALDES ALEJANDRA	QTSSA001740	\$ 675.00	31/03/2018	1
M03019	ALARCON PEREZ SUSANA	QTSSA012142	\$ 2,030.40	31/03/2018	1
M03019	ALVAREZ HIDALGO LIDIA ROSALINDA	QTSSA001834	\$ 600.00	31/03/2018	1
M03019	ARIAS LUNA EVA	QTSSA002160	\$ 1,429.50	31/03/2018	1
M03019	BALBUENA GARCIA YECNY	QTSSA012154	\$ 1,279.50	31/03/2018	1
M03019	BALTIERRA MERINO MA REFUGIO	QTSSA012142	\$ 675.00	31/03/2018	1
M03019	BECERRA REYES ANTONIO	QTSSA012142	\$ 600.00	31/03/2018	1
M03019	BELTRAN CEREZO ALMA DELIA	QTSSA012503	\$ 675.00	31/03/2018	1
M03019	BORJA GASTALDI MARIA ESTHER	QTSSA012935	\$ 2,225.00	31/03/2018	1
M03019	BOTELLO AGUILON MARICELA	QTSSA001443	\$ 1,429.50	31/03/2018	1
M03019	CALVO MEJIA SAMUEL FRANCISCO	QTSSA001752	\$ 375.00	31/03/2018	1
M03019	CAMACHO CASTILLO BARTOLO	QTSSA001052	\$ 1,429.50	31/03/2018	1
M03019	CAMACHO GOMEZ LOURDES	QTSSA012113	\$ 1,429.50	31/03/2018	1
M03019	CARDENAS SANCHEZ SONIA	QTSSA001752	\$ 525.00	31/03/2018	1
M03019	CEBALLOS MORALES LUCIA	QTSSA012142	\$ 2,225.00	31/03/2018	1
M03019	CERVANTES RODRIGUEZ MA CONSUELO	QTSSA002160	\$ 1,429.50	31/03/2018	1
M03019	DE LEON GONZALEZ MARIA ROSAURA	QTSSA012142	\$ 525.00	31/03/2018	1
M03019	DIAZ MONROY FELIPE	QTSSA001863	\$ 1,429.50	31/03/2018	1
M03019	ESPINOSA VALTIERRA AMANDA	QTSSA001740	\$ 2,075.00	31/03/2018	1
M03019	FERRUSCA GONZALES JOSE	QTSSA012142	\$ 1,103.00	31/03/2018	1
M03019	FUENTES CAMACHO LINDO	QTSSA012224	\$ 2,629.50	31/03/2018	1
M03019	GALVAN HERNANDEZ LUIS ALBERTO	QTSSA002522	\$ 525.00	31/03/2018	1
M03019	GARCIA COLIN MA DE LOURDES	QTSSA001740	\$ 675.00	31/03/2018	1
M03019	GARCIA PAEZ NORA ELISA	QTSSA012935	\$ 2,213.22	31/03/2018	1
M03019	GARCIA RAMIREZ MARTHA PATRICIA	QTSSA012684	\$ 1,054.50	31/03/2018	1
M03019	GODOY TORRES MIRIAM	QTSSA001052	\$ 525.00	31/03/2018	1
M03019	GONZALEZ CASTILLO DAVID	QTSSA001740	\$ 1,028.00	31/03/2018	1
M03019	GONZALEZ ROJAS ROSA MARIA	QTSSA001740	\$ 1,976.50	31/03/2018	1
M03019	GUERRERO RUBIO CARLOS	QTSSA012142	\$ 3,425.00	31/03/2018	1
M03019	GUILLÉN QUIROZ IRIS CAROLINA	QTSSA012142	\$ 2,533.40	31/03/2018	1
M03019	GUILLÉN ROSALES ALBA LETICIA	QTSSA012142	\$ 525.00	31/03/2018	1
M03019	HENARO LOPEZ MAYRA ANGELICA	QTSSA012923	\$ 926.50	31/03/2018	1
M03019	HERNANDEZ GUEVARA CLAUDIA	QTSSA001740	\$ 1,279.50	31/03/2018	1
M03019	HERNANDEZ LARIOS KARLA ALEJANDRA	QTSSA001863	\$ 375.00	31/03/2018	1
M03019	HERNANDEZ PEREZ MA SOLEDAD	QTSSA012491	\$ 675.00	31/03/2018	1
M03019	ISLAS ZARZOSA FERNANDA LETICIA	QTSSA012142	\$ 1,178.00	31/03/2018	1
M03019	JIMENEZ NAVARRETE GLORIA	QTSSA012462	\$ 525.00	31/03/2018	1
M03019	JUAREZ BARRON MARIANA	QTSSA012923	\$ 525.00	31/03/2018	1
M03019	LARIOS PEREZ MARIA DE LA LUZ	QTSSA012503	\$ 675.00	31/03/2018	1
M03019	LARREA BERUMEN FERNANDO SALVADOR	QTSSA012142	\$ 926.50	31/03/2018	1
M03019	LEDESMA NIETO ALTAGRACIA	QTSSA012142	\$ 2,944.68	31/03/2018	1
M03019	LEDESMA RIEBELUNG CIRA OLIVIA	QTSSA012154	\$ 1,429.50	31/03/2018	1
M03019	LLERENAS RICO ROSA MARIA GUADALUPE	QTSSA001863	\$ 1,429.50	31/03/2018	1
M03019	LOPEZ LOPEZ JOSE CAMERINO	QTSSA001752	\$ 1,429.50	31/03/2018	1
M03019	MACEDO GONZALEZ SANDRA	QTSSA012142	\$ 1,429.50	31/03/2018	1
M03019	MAGAÑA SOTO JOSE FERNANDO	QTSSA012142	\$ 1,354.50	31/03/2018	1
M03019	MALDONADO FLORES HECTOR EDUARDO	QTSSA002160	\$ 1,354.50	31/03/2018	1
M03019	MANDUJANO GARCIA JOSEFINA	QTSSA012142	\$ 1,432.56	31/03/2018	1
M03019	MARTINEZ HERNANDEZ MARTIN	QTSSA012142	\$ 2,904.50	31/03/2018	1
M03019	MARTINEZ NOLASCO MARIA DE LOURDES	QTSSA012142	\$ 1,429.50	31/03/2018	1
M03019	MAURICIO RODRIGUEZ ANDREA ROSA	QTSSA012935	\$ 1,429.50	31/03/2018	1
M03019	MENDOZA TOVAR JUAN CARLOS	QTSSA012935	\$ 600.00	31/03/2018	1
M03019	MORALES LOPEZ ALMA ROSA	QTSSA001740	\$ 675.00	31/03/2018	1
M03019	MORALES VALDES GABRIELA	QTSSA012154	\$ 3,275.00	31/03/2018	1
M03019	MORENO UGALDE VICENTE	QTSSA012142	\$ 2,979.50	31/03/2018	1
M03019	NEYRA JASSO RICARDO	QTSSA012195	\$ 926.50	31/03/2018	1
M03019	NIEVES TORRES SANDRA MARGARITA	QTSSA012142	\$ 4,494.68	31/03/2018	1
M03019	OJEDA OLVERA CLAUDIA	QTSSA001740	\$ 1,800.00	31/03/2018	1
M03019	OLVERA JIMENEZ ADRIANA	QTSSA012224	\$ 2,829.50	31/03/2018	1
M03019	OLVERA MAYA JUANA	QTSSA001752	\$ 1,178.00	31/03/2018	1
M03019	OLVERA TREJO MARIA CONCEPCION	QTSSA001863	\$ 851.50	31/03/2018	1
M03019	PENAGOS GONZALEZ ALICIA GUADALUPE	QTSSA012142	\$ 2,030.40	31/03/2018	1
M03019	QUINTANAR BARRIOS AIRAM MERARI	QTSSA012224	\$ 4,198.22	31/03/2018	1
M03019	RAMIREZ NIEVES LILIA	QTSSA012142	\$ 1,429.50	31/03/2018	1
M03019	RIVERA RIVERA ROSENDO	QTSSA001740	\$ 2,476.50	31/03/2018	1
M03019	ROBLEDO GOMEZ ROGELIO GILBERTO	QTSSA012142	\$ 675.00	31/03/2018	1
M03019	RODRIGUEZ LOPEZ CLAUDIA	QTSSA012142	\$ 2,476.50	31/03/2018	1
M03019	RODRIGUEZ TORRES ANABEL JEORGINA	QTSSA012113	\$ 675.00	31/03/2018	1
M03019	RUBIO HERNANDEZ MARIA SIXTA	QTSSA012142	\$ 2,225.00	31/03/2018	1
M03019	RUIZ BARCENAS ISRAEL	QTSSA000830	\$ 2,150.00	31/03/2018	1
M03019	RUIZ CHAVARRIA MARIA MARTINA	QTSSA012142	\$ 2,187.06	31/03/2018	1
M03019	RUIZ SANCHEZ MARIA DE LOS ANGELES	QTSSA012935	\$ 600.00	31/03/2018	1
M03019	SALGADO DEMEY ITANDEHUI	QTSSA012976	\$ 2,075.00	31/03/2018	1
M03019	SALINAS RAMIREZ BLANCA ESTELA	QTSSA012224	\$ 2,829.50	31/03/2018	1
M03019	SANCHEZ CRUZ LAURA ALETHIA	QTSSA012142	\$ 2,351.33	31/03/2018	1
M03019	SANCHEZ MARTINEZ GUSTAVO	QTSSA001052	\$ 1,429.50	31/03/2018	1
M03019	SANDOVAL GOENAGA MONICA BEATRIZ	QTSSA001752	\$ 675.00	31/03/2018	1
M03019	SOLIS RAMOS ERNESTO	QTSSA001735	\$ 2,645.00	31/03/2018	1
M03019	SORIA ANGUIANO MONICA	QTSSA012142	\$ 2,190.18	31/03/2018	1
M03019	SUAREZ GONZALEZ MA ELENA	QTSSA001052	\$ 1,279.50	31/03/2018	1
M03019	SUAREZ HUERTA FLORA ASUCENA	QTSSA012154	\$ 1,279.50	31/03/2018	1
M03019	SUAREZ RUIZ MARIA LORENZA	QTSSA012935	\$ 851.50	31/03/2018	1
M03019	TAVARES GARCIA OFELIA	QTSSA012503	\$ 1,279.50	31/03/2018	1
M03019	TORRES SANCHEZ BEATRIZ EUGENIA	QTSSA012142	\$ 675.00	31/03/2018	1
M03019	TRUJILLO URIBE MARIA MAGDALENA	QTSSA012935	\$ 2,728.00	31/03/2018	1
M03019	URIBE CHAVEZ NAVA HORTENCIA	QTSSA001735	\$ 675.00	31/03/2018	1
M03019	URIBE OLVERA MARIA ISABEL	QTSSA001752	\$ 2,030.40	31/03/2018	1
M03019	VALDELAMAR ESTRADA MYRNA LILIA	QTSSA012142	\$ 4,780.40	31/03/2018	1
M03019	VALDELAMAR ESTRADA OSCAR ANTONIO	QTSSA012142	\$ 2,190.18	31/03/2018	1
M03019	VÁZQUEZ ARTEAGA LORENA	QTSSA012935	\$ 926.50	31/03/2018	1
M03019	VEGA GUTIERREZ JAVIERA MARGARITA	QTSSA001863	\$ 1,429.50	31/03/2018	1
M03019	VEGA LOPEZ ROSARIO	QTSSA001752	\$ 525.00	31/03/2018	1
M03019	VEGA PALOMARES LILIA	QTSSA012142	\$ 1,429.50	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	VELAZQUEZ MOLINA CLEMENTE	QTSSA012195	\$ 1,429.50	31/03/2018	1
M03019	VIDAL SUAREZ JORGE MANUEL	QTSSA001740	\$ 2,716.22	31/03/2018	1
M03019	VILLAMIL GOMEZ GABRIELA GUADALUPE	QTSSA012142	\$ 2,075.00	31/03/2018	1
M03020	ABARCA GARCIA MARIA DALLA	QTSSA001752	\$ 525.00	31/03/2018	1
M03020	AGUILAR ALVAREZ MA LOURDES	QTSSA012923	\$ 924.83	31/03/2018	1
M03020	ALVAREZ MEJIA BERENICE	QTSSA012154	\$ 375.00	31/03/2018	1
M03020	ARAZA MORALES RUBEN	QTSSA012195	\$ 1,424.49	31/03/2018	1
M03020	ARIAS YAÑEZ FERNANDO	QTSSA001752	\$ 525.00	31/03/2018	1
M03020	ATANASIO AGUILAR JOSE ANTONIO	QTSSA012142	\$ 675.00	31/03/2018	1
M03020	AYALA AYALA MA. MINERVA	QTSSA001740	\$ 675.00	31/03/2018	1
M03020	BANDA ROMERO VERONICA	QTSSA012142	\$ 1,040.64	31/03/2018	1
M03020	BARCENAS MORALES ALBA ABI	QTSSA012142	\$ 2,824.49	31/03/2018	1
M03020	BARCENAS MORALES SERGIO FRANCISCO	QTSSA012660	\$ 1,049.49	31/03/2018	1
M03020	BARRON LUGO AURORA	QTSSA001834	\$ 600.00	31/03/2018	1
M03020	BELTRAN QUINTANA ABRAHAM	QTSSA001863	\$ 1,424.49	31/03/2018	1
M03020	CARRILLO CHAVEZ ANA ELVIA	QTSSA012935	\$ 2,282.76	31/03/2018	1
M03020	CARRILLO PIÑA RUTH	QTSSA012195	\$ 1,850.00	31/03/2018	1
M03020	CARRILLO VAZQUEZ JUAN MARTIN	QTSSA001740	\$ 375.00	31/03/2018	1
M03020	CHAVEZ RIVERA MA. LUZAURY	QTSSA001052	\$ 2,674.49	31/03/2018	1
M03020	CHAVEZ RUBIO J. DAVID	QTSSA001052	\$ 1,575.00	31/03/2018	1
M03020	CORTES SANDOVAL MARIA TERESA	QTSSA001740	\$ 675.00	31/03/2018	1
M03020	CRUZ RESENDIZ MA DOLORES	QTSSA012200	\$ 2,225.00	31/03/2018	1
M03020	CRUZ SANCHEZ ANEL	QTSSA012142	\$ 375.00	31/03/2018	1
M03020	DE LA VEGA HERNANDEZ HUGO	QTSSA012503	\$ 2,824.49	31/03/2018	1
M03020	DE MATEO URIBE EFRAIN	QTSSA012154	\$ 675.00	31/03/2018	1
M03020	DE MATEO URIBE JOSE RAMIRO ALFREDO	QTSSA012142	\$ 450.00	31/03/2018	1
M03020	ECHVERRIA GONZALEZ MARIA ISABEL	QTSSA012923	\$ 3,032.25	31/03/2018	1
M03020	ENRIQUEZ BARRERA DOLORES SUSANA	QTSSA012142	\$ 525.00	31/03/2018	1
M03020	ENRIQUEZ MAYO MARCO ANTONIO	QTSSA012101	\$ 2,133.23	31/03/2018	1
M03020	ESPINOSA PAREDON MANUEL ANTONIO	QTSSA012142	\$ 1,850.00	31/03/2018	1
M03020	FIGUEROA SOTO REYNA LETICIA	QTSSA012195	\$ 1,925.00	31/03/2018	1
M03020	FLORES ALANIS MARIA EDITH	QTSSA012142	\$ 600.00	31/03/2018	1
M03020	FLORES MAGARENO J DOLORES	QTSSA001052	\$ 1,424.49	31/03/2018	1
M03020	FUENTES RODRIGUEZ ESLI	QTSSA012142	\$ 924.83	31/03/2018	1
M03020	GALVAN GARCIA MARICELA	QTSSA012142	\$ 1,875.00	31/03/2018	1
M03020	GARCIA FLORES LETICIA	QTSSA012142	\$ 675.00	31/03/2018	1
M03020	GARCIA LAZARO ANGELICA	QTSSA001752	\$ 3,275.00	31/03/2018	1
M03020	GARCIA PAEZ MAYRA EVANGELINA	QTSSA012935	\$ 2,123.04	31/03/2018	1
M03020	GARCIA RAMIREZ NADKELI	QTSSA012142	\$ 300.00	31/03/2018	1
M03020	GOMEZ CRUZ MARISOL	QTSSA012142	\$ 525.00	31/03/2018	1
M03020	GOMEZ VILLASEÑOR ALEJANDRO	QTSSA012923	\$ 675.00	31/03/2018	1
M03020	GONZALEZ ARIAS ANDREA SELENE	QTSSA012142	\$ 1,174.66	31/03/2018	1
M03020	GONZALEZ CASTILLO JAIME CESAR	QTSSA012935	\$ 2,150.00	31/03/2018	1
M03020	GONZALEZ CHERNY CLAUDIA	QTSSA012935	\$ 525.00	31/03/2018	1
M03020	GONZALEZ PEREZ MARIA ANTONIA	QTSSA001752	\$ 525.00	31/03/2018	1
M03020	GONZALEZ RUBIO MARIA MARINA	QTSSA012142	\$ 2,020.68	31/03/2018	1
M03020	GONZALEZ SANCHEZ NORA	QTSSA001740	\$ 600.00	31/03/2018	1
M03020	GONZALEZ TOME LUIS ALBERTO	QTSSA001740	\$ 3,410.90	31/03/2018	1
M03020	GUEVARA RICO MA. ELSA	QTSSA012142	\$ 2,770.17	31/03/2018	1
M03020	GUILLÉN ALBARRAN KARLA	QTSSA012142	\$ 2,099.83	31/03/2018	1
M03020	GUILLÉN POZOS ANDRÉS	QTSSA001052	\$ 675.00	31/03/2018	1
M03020	GUTIERREZ YAÑEZ ANTONIO JAVIER	QTSSA001834	\$ 2,150.00	31/03/2018	1
M03020	HERNANDEZ CALLEJAS ALEJANDRA VIOLETA	QTSSA012240	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ GRANADOS GERARDO	QTSSA012142	\$ 1,174.66	31/03/2018	1
M03020	HERNANDEZ GUERRERO DAILA ASCENCION	QTSSA001740	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ LEAL PERLA ADRIANA	QTSSA012142	\$ 675.00	31/03/2018	1
M03020	HERNANDEZ MORALES ADA LUZ	QTSSA012142	\$ 3,820.51	31/03/2018	1
M03020	HERNANDEZ NUÑEZ ALEJANDRO	QTSSA012142	\$ 300.00	31/03/2018	1
M03020	HERNANDEZ SERVIN MA DEL ROCIO	QTSSA012224	\$ 2,824.49	31/03/2018	1
M03020	HERNANDEZ TORRES MIGUEL ANGEL	QTSSA001052	\$ 2,820.00	31/03/2018	1
M03020	HERRERA ESCAMILLA MARIA RAQUEL	QTSSA001356	\$ 1,174.66	31/03/2018	1
M03020	HERRERA FRANCO ARMANDO	QTSSA012154	\$ 4,182.89	31/03/2018	1
M03020	IBARRA GARCIA GLORIA	QTSSA012195	\$ 675.00	31/03/2018	1
M03020	JIMENEZ HERNANDEZ ERNESTO	QTSSA012195	\$ 2,150.00	31/03/2018	1
M03020	JIMENEZ PORRAS MA ISABEL	QTSSA001752	\$ 4,252.56	31/03/2018	1
M03020	JUAREZ MENDOZA GABRIELA	QTSSA012142	\$ 1,349.49	31/03/2018	1
M03020	LANDAVERDE CASTILLO MARTIN	QTSSA001052	\$ 2,724.66	31/03/2018	1
M03020	LARA PEREZ INES GUADALUPE	QTSSA001740	\$ 1,424.49	31/03/2018	1
M03020	LEDESMA NIETO MA LOURDES	QTSSA001735	\$ 900.00	31/03/2018	1
M03020	LEMUS LOPEZ VICTOR HUGO	QTSSA012503	\$ 549.83	31/03/2018	1
M03020	LOPEZ NIEVES MA DE LA LUZ	QTSSA001735	\$ 1,424.49	31/03/2018	1
M03020	MARTINEZ MORALES BERENICE	QTSSA012142	\$ 300.00	31/03/2018	1
M03020	MARTINEZ RIVERA MA. TERESA	QTSSA012142	\$ 2,020.68	31/03/2018	1
M03020	MAYA GONZALEZ ALICIA	QTSSA001863	\$ 1,024.66	31/03/2018	1
M03020	MEDELLIN ZARAZUA SIMON	QTSSA012236	\$ 1,424.49	31/03/2018	1
M03020	MEDINA MOLINA JOSE FRANCISCO	QTSSA012101	\$ 1,099.66	31/03/2018	1
M03020	MEJIA TREJO FELIPE ERIK	QTSSA012200	\$ 1,274.49	31/03/2018	1
M03020	MENDOZA BARRERA ADRIANA	QTSSA000480	\$ 525.00	31/03/2018	1
M03020	MENDOZA MARTINEZ PATRICIA	QTSSA012200	\$ 600.00	31/03/2018	1
M03020	MONTES GONZALEZ SILVIA	QTSSA002522	\$ 924.83	31/03/2018	1
M03020	MONTES SERRATO MIGUEL ANGEL	QTSSA012923	\$ 675.00	31/03/2018	1
M03020	MORALES HERNANDEZ GABRIELA	QTSSA000475	\$ 2,225.00	31/03/2018	1
M03020	MORIN MARTINEZ SALVADOR OMAR	QTSSA012154	\$ 2,324.83	31/03/2018	1
M03020	NAVA ADAYA KARLA PAOLA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M03020	OLVERA MAYA ANA	QTSSA003451	\$ 924.83	31/03/2018	1
M03020	ORTEGA GONZALEZ MARTHA PATRICIA	QTSSA001052	\$ 1,099.66	31/03/2018	1
M03020	PACHECO ANGELES ROSA MARTHA	QTSSA001740	\$ 337.50	31/03/2018	1
M03020	PIMENTEL JIMENEZ NATALIA	QTSSA001752	\$ 2,770.17	31/03/2018	1
M03020	PLACENCIA GONZALEZ TOCHTLI ODALIS	QTSSA001740	\$ 1,500.00	31/03/2018	1
M03020	PULIDO RESENDIZ VERONICA	QTSSA012142	\$ 1,790.13	31/03/2018	1
M03020	RAMIREZ GARCIA MARIA GABRIELA	QTSSA001052	\$ 375.00	31/03/2018	1
M03020	RAMOS GAYTAN JOSE	QTSSA012142	\$ 112.50	31/03/2018	1
M03020	RANGEL AGUADO CELIA	QTSSA001052	\$ 2,324.83	31/03/2018	1
M03020	RANGEL RAMIREZ MARIA MAGDALENA	QTSSA001752	\$ 525.00	31/03/2018	1
M03020	RAZO ALAMILLA MANUEL	QTSSA001752	\$ 874.66	31/03/2018	1
M03020	RENTERIA GARCIA KENYA	QTSSA001752	\$ 2,075.00	31/03/2018	1
M03020	RESENDIZ GONZALEZ LOURDES	QTSSA012142	\$ 1,024.66	31/03/2018	1
M03020	RESENDIZ RODRIGUEZ IMELDA	QTSSA001752	\$ 375.00	31/03/2018	1
M03020	REYES GARCIA MIGUEL ANGEL	QTSSA001740	\$ 675.00	31/03/2018	1
M03020	RIVERA BARRON MISAEEL	QTSSA001752	\$ 675.00	31/03/2018	1
M03020	RODARTE RIOS JESUS MANUEL	QTSSA001752	\$ 924.83	31/03/2018	1
M03020	RODRIGUEZ FLORES MARGARITA	QTSSA002551	\$ 1,174.66	31/03/2018	1
M03020	ROLDAN GONZALEZ NANCY MERYEN	QTSSA012154	\$ 3,549.66	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ROMERO CASTANON ISABEL GUADALUPE	QTSSA012923	\$ 1,274.49	31/03/2018	1
M03020	ROSALES AGUILAR MA GUADALUPE	QTSSA012142	\$ 2,929.89	31/03/2018	1
M03020	ROSETE PEREZ SALVADOR ABEL	QTSSA001740	\$ 675.00	31/03/2018	1
M03020	RUIZ SANCHEZ EMMA ROCIO	QTSSA002353	\$ 600.00	31/03/2018	1
M03020	RUMBO RANGEL XOCHITL	QTSSA012142	\$ 600.00	31/03/2018	1
M03020	SANABRIA VIEYRA JAVIER	QTSSA001863	\$ 375.00	31/03/2018	1
M03020	SANCHEZ AVENDAÑO BEATRIZ	QTSSA001740	\$ 525.00	31/03/2018	1
M03020	SANCHEZ CORIA EDITH DOLORES	QTSSA012195	\$ 675.00	31/03/2018	1
M03020	SANCHEZ GANTE GLORIA CAROLINA	QTSSA012154	\$ 525.00	31/03/2018	1
M03020	SANCHEZ SANCHEZ SANTIAGO	QTSSA001863	\$ 1,424.49	31/03/2018	1
M03020	SANCHEZ TEJEDA ROCIO JUDITH	QTSSA012142	\$ 675.00	31/03/2018	1
M03020	SIERRA ZUÑIGA MA. DEL SOCORRO	QTSSA001740	\$ 1,424.49	31/03/2018	1
M03020	SILVA LANDEROS J. ELEAZAR RUBEN	QTSSA001443	\$ 2,225.00	31/03/2018	1
M03020	SILVA NUÑEZ NORMA	QTSSA012982	\$ 2,299.66	31/03/2018	1
M03020	TORRES RICO MARIA EUGENIA	QTSSA012154	\$ 3,275.00	31/03/2018	1
M03020	TORRES TREJO CELERINA ALEJANDRA	QTSSA001752	\$ 675.00	31/03/2018	1
M03020	TORRES TREJO LUZ MARIA	QTSSA001740	\$ 849.83	31/03/2018	1
M03020	TORRES VAZQUEZ MARIA ANGELICA	QTSSA001752	\$ 2,099.83	31/03/2018	1
M03020	TORRES ZUÑIGA ALEJANDRA	QTSSA001863	\$ 1,925.00	31/03/2018	1
M03020	TREJO HERNANDEZ FRANCISCO	QTSSA001052	\$ 924.83	31/03/2018	1
M03020	UGALDE GARCIA LUIS	QTSSA001863	\$ 525.00	31/03/2018	1
M03020	URIBE CARRILLO MARCO ANTONIO	QTSSA001740	\$ 375.00	31/03/2018	1
M03020	VAZQUEZ HERNANDEZ JOSE ANTONIO	QTSSA012935	\$ 2,202.90	31/03/2018	1
M03020	VAZQUEZ PEREZ JOSE DOMINGO SERAFIN	QTSSA012462	\$ 1,424.49	31/03/2018	1
M03020	VIVAS AMADOR ELIZABETH	QTSSA012125	\$ 525.00	31/03/2018	1
M03020	YONG BETANCOURT ELIZABETH	QTSSA012142	\$ 1,124.49	31/03/2018	1
M03020	ZAVALA PAZ GUILLERMINA	QTSSA002160	\$ 2,150.00	31/03/2018	1
M03020	ZAVALA JIMENEZ JOSE LUIS	QTSSA001052	\$ 1,424.49	31/03/2018	1
M03021	ARMENDARIZ GONZALEZ MA. LUISA	QTSSA001740	\$ 675.00	31/03/2018	1
M03021	BENITEZ AGUILAR CLAUDIA ELENA	QTSSA001740	\$ 849.00	31/03/2018	1
M03021	BENITEZ LOPEZ MA. BEATRIZ	QTSSA012142	\$ 2,535.44	31/03/2018	1
M03021	CABELLO DURAN EDUARDO RICARDO	QTSSA002160	\$ 1,173.00	31/03/2018	1
M03021	CHAVEZ BARRON J GUADALUPE	QTSSA012142	\$ 2,513.76	31/03/2018	1
M03021	DURAN SILVA ARTURO	QTSSA012142	\$ 525.00	31/03/2018	1
M03021	ENCISO CORTES HELENA	QTSSA001740	\$ 2,150.00	31/03/2018	1
M03021	GONZALEZ HERNANDEZ MARIA GUADALUPE	QTSSA001863	\$ 2,597.00	31/03/2018	1
M03021	HERNANDEZ BECERRA MARCO ANTONIO	QTSSA012142	\$ 5,263.76	31/03/2018	1
M03021	MANZO AHUMADA SILVIA CATALINA	QTSSA002160	\$ 1,098.00	31/03/2018	1
M03021	MARTINEZ BOCANEGRA ANA CHRISTIAM	QTSSA001740	\$ 525.00	31/03/2018	1
M03021	MEDINA MAR EZEQUIEL	QTSSA001052	\$ 798.00	31/03/2018	1
M03021	MORALES ARTEAGA CRISTIAN IVAN	QTSSA001752	\$ 2,075.00	31/03/2018	1
M03021	MORENO GARCIA MARIBEL	QTSSA012935	\$ 600.00	31/03/2018	1
M03021	MOTA ORTIZ HECTOR MANUEL	QTSSA012935	\$ 924.00	31/03/2018	1
M03021	NAVA GARCIA MARIA GUADALUPE	QTSSA012935	\$ 525.00	31/03/2018	1
M03021	PEREZ MORALES MARIA DE LA LUZ	QTSSA001735	\$ 1,173.00	31/03/2018	1
M03021	PIÑA SILVA JOSE	QTSSA001740	\$ 1,422.00	31/03/2018	1
M03021	RAMIREZ ALEJO DANIEL	QTSSA012142	\$ 375.00	31/03/2018	1
M03021	RIVERA CHAVEZ MARIA DOLORES	QTSSA001752	\$ 300.00	31/03/2018	1
M03021	RUIZ ROMO MARTHA ELENA	QTSSA012923	\$ 1,272.00	31/03/2018	1
M03021	SALAZAR GOMEZ URIEL	QTSSA012142	\$ 675.00	31/03/2018	1
M03021	SILVA LANDEROS MARIA	QTSSA001443	\$ 675.00	31/03/2018	1
M03021	TORRES MARTINEZ J GUILLERMO	QTSSA012200	\$ 1,347.00	31/03/2018	1
M03021	VAZQUEZ CARMONA MA. DE LA LUZ ALEJANDRINA	QTSSA012142	\$ 600.00	31/03/2018	1
M03022	AMADOR SANCHEZ CARLOS ABRAHAM	QTSSA001846	\$ 1,850.00	31/03/2018	1
M03022	ARTEAGA MONTES ARCELIA ANTONIA	QTSSA000475	\$ 2,469.51	31/03/2018	1
M03022	BELTRAN PEREZ ESTEFANIA	QTSSA001863	\$ 1,299.99	31/03/2018	1
M03022	BORBOLLA ESQUIVEL MARIA PATRICIA	QTSSA012935	\$ 2,192.40	31/03/2018	1
M03022	CABRERA VAZQUEZ MARIA DEL CARMEN	QTSSA012195	\$ 375.00	31/03/2018	1
M03022	CARAPIA ALMARAZ LUZ MARIA ENRIQUETA	QTSSA012195	\$ 1,269.51	31/03/2018	1
M03022	CASAS AGUILAR J. JESUS	QTSSA012195	\$ 675.00	31/03/2018	1
M03022	CASTAÑEDA HERNANDEZ MARCO ANTONIO	QTSSA001752	\$ 600.00	31/03/2018	1
M03022	CORONA SIGALA MARIA PIEDAD	QTSSA001740	\$ 600.00	31/03/2018	1
M03022	CRUZ SILVA ISRAEL	QTSSA012142	\$ 300.00	31/03/2018	1
M03022	CRUZ SORIA JOSE ROSARIO	QTSSA001752	\$ 675.00	31/03/2018	1
M03022	DIEGO ARVIZU MARICELA	QTSSA002160	\$ 1,269.51	31/03/2018	1
M03022	DONANTONIO HERNANDEZ JUSTINO	QTSSA012142	\$ 2,595.69	31/03/2018	1
M03022	EROZA GOMEZ CLAUDIA	QTSSA001740	\$ 1,569.00	31/03/2018	1
M03022	ESPINOSA LICEA LIDIA	QTSSA012195	\$ 2,323.17	31/03/2018	1
M03022	FEREGRINO PIÑA YAZMIN	QTSSA012935	\$ 2,075.00	31/03/2018	1
M03022	FERNANDEZ VILLEGAS JESSICA AIDE	QTSSA012935	\$ 3,742.40	31/03/2018	1
M03022	FIGUEROA SOTO ANGELICA	QTSSA012195	\$ 675.00	31/03/2018	1
M03022	FIGUEROA SOTO OLGA LIDIA	QTSSA012195	\$ 525.00	31/03/2018	1
M03022	GARCIA ORDAZ JOSE ENRIQUE	QTSSA012101	\$ 2,225.00	31/03/2018	1
M03022	GARCIA SOLIS JOSE PEDRO	QTSSA001752	\$ 300.00	31/03/2018	1
M03022	GONZALEZ AGUILERA MARIA EUGENIA	QTSSA012935	\$ 923.17	31/03/2018	1
M03022	GONZALEZ ARIAS MONICA ELIZABETH	QTSSA001740	\$ 525.00	31/03/2018	1
M03022	GONZALEZ UGALDE MARIA DE LA PAZ MELINA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M03022	GUERRERO PEREZ ANGEL	QTSSA001315	\$ 1,269.51	31/03/2018	1
M03022	GUEVARA RICO PATRICIA	QTSSA012923	\$ 2,617.41	31/03/2018	1
M03022	HERNANDEZ AGUILAR MARIA GUADALUPE ARACELI	QTSSA001735	\$ 2,156.16	31/03/2018	1
M03022	IRIARTE GONZALEZ NORMA	QTSSA001752	\$ 2,414.40	31/03/2018	1
M03022	JIMENEZ RESENDIZ KARINA	QTSSA012935	\$ 1,269.51	31/03/2018	1
M03022	LOPEZ UGALDE JUANA	QTSSA012935	\$ 675.00	31/03/2018	1
M03022	MAGAÑA AQUINO JUAN MANUEL	QTSSA001740	\$ 4,622.90	31/03/2018	1
M03022	MAQUEDA MARTINEZ MARTA	QTSSA012200	\$ 1,344.51	31/03/2018	1
M03022	MARTINEZ DIAZ JOSE GUADALUPE	QTSSA001740	\$ 3,356.16	31/03/2018	1
M03022	MARTINEZ GUTIERREZ ROBERTO	QTSSA001740	\$ 1,798.17	31/03/2018	1
M03022	MEDINA INFANTE NORMA	QTSSA012923	\$ 1,171.34	31/03/2018	1
M03022	MENDOZA MENDOZA MARIA ESTHER	QTSSA001752	\$ 2,098.17	31/03/2018	1
M03022	MERAZ PEREZ BERENICE	QTSSA001740	\$ 300.00	31/03/2018	1
M03022	MORALES SANCHEZ ENRIQUETA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M03022	MORENO VELAZQUEZ MA LORENA	QTSSA001740	\$ 1,875.00	31/03/2018	1
M03022	NAVARRETE LANDEROS ROSA MARIA	QTSSA012935	\$ 525.00	31/03/2018	1
M03022	NEIRA ORTIZ ANA PATRICIA	QTSSA002160	\$ 2,721.34	31/03/2018	1
M03022	NIEBLAS FELIX JOSE MARTIN	QTSSA012142	\$ 2,669.51	31/03/2018	1
M03022	OLGUIN VEGA ALFONSO	QTSSA012195	\$ 2,225.00	31/03/2018	1
M03022	OLVERA CARRANZA JULIA	QTSSA012236	\$ 2,421.34	31/03/2018	1
M03022	ORDAZ LUJAN MA GUADALUPE	QTSSA002160	\$ 1,269.51	31/03/2018	1
M03022	PATÍÑO AYALA KARLA AUSTREBERTA	QTSSA012935	\$ 375.00	31/03/2018	1
M03022	PEREZ RUBIO ARTURO	QTSSA012195	\$ 2,768.60	31/03/2018	1
M03022	PEREZ SANCHEZ OSCAR DE JESUS	QTSSA012101	\$ 300.00	31/03/2018	1
M03022	PERRUSQUIA PIÑA JAIME ISAIAS	QTSSA001443	\$ 2,669.51	31/03/2018	1
M03022	PIÑA PIÑA MARIA ALICIA	QTSSA001443	\$ 675.00	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	RAMIREZ ERREGUIN J GUADALUPE	QTSSA000475	\$ 2,819.51	31/03/2018	1
M03022	RANGEL TREJO ISRAEL	QTSSA001052	\$ 2,594.51	31/03/2018	1
M03022	REYES CASTAÑON FELIPE	QTSSA001740	\$ 1,269.51	31/03/2018	1
M03022	RICO ALDAPE JOSE IRVING	QTSSA012142	\$ 2,594.51	31/03/2018	1
M03022	ROMERO CARRANZA BLAS	QTSSA012142	\$ 1,344.51	31/03/2018	1
M03022	SALVADOR CASTILLO MA DE LA LUZ	QTSSA000475	\$ 525.00	31/03/2018	1
M03022	SANCHEZ CRUZ JESUS RAMON	QTSSA012602	\$ 1,908.51	31/03/2018	1
M03022	SERVIN MARQUEZ IMELDA	QTSSA001052	\$ 2,110.67	31/03/2018	1
M03022	SUAREZ GONZALEZ MARCELINO EDGARDO	QTSSA001052	\$ 2,346.34	31/03/2018	1
M03022	UGALDE ALEGRIA GUADALUPE	QTSSA012935	\$ 1,044.51	31/03/2018	1
M03022	UGALDE HERNANDEZ JOSE JUAN	QTSSA012154	\$ 1,096.34	31/03/2018	1
M03022	VALDEZ UGALDE MARIA LETICIA	QTSSA012935	\$ 2,075.00	31/03/2018	1
M03022	VILLA COBOS LILLIAN	QTSSA001740	\$ 1,269.51	31/03/2018	1
M03022	VILLARREAL RUIZ JUAN FRANCISCO	QTSSA012923	\$ 923.17	31/03/2018	1
M03022	ZUÑIGA HERNANDEZ HORTENCIA	QTSSA001740	\$ 2,225.00	31/03/2018	1
M03023	AGUADO AMADOR ALEJANDRA	QTSSA012125	\$ 622.33	31/03/2018	1
M03023	AGUILAR URIBE J ASCENCION	QTSSA001566	\$ 2,466.99	31/03/2018	1
M03023	ANAYA FIGUEROA MARIA OFELIA	QTSSA002353	\$ 794.66	31/03/2018	1
M03023	ANGELES DE SANTIAGO MIGUEL	QTSSA001740	\$ 675.00	31/03/2018	1
M03023	BAUTISTA BARRIOS ESTEBAN	QTSSA002160	\$ 1,416.99	31/03/2018	1
M03023	BERNARDINO MARTINEZ SALOMON	QTSSA002160	\$ 1,169.66	31/03/2018	1
M03023	CAMARILLO PALOMARES JULIO	QTSSA000475	\$ 772.33	31/03/2018	1
M03023	CARRANZA LIZARDI FRANCISCO MANUEL	QTSSA002160	\$ 1,341.99	31/03/2018	1
M03023	CASTRO GASPAR ISRAEL	QTSSA001752	\$ 3,417.62	31/03/2018	1
M03023	CERON MEDINA ANGELA VICTORIA	QTSSA001052	\$ 2,666.99	31/03/2018	1
M03023	CHAVEZ ELIZONDO IGNACIO	QTSSA012935	\$ 1,019.66	31/03/2018	1
M03023	CRESPO UGALDE OCTAVIO	QTSSA001740	\$ 2,225.00	31/03/2018	1
M03023	CUEVAS MENDOZA MA LUZ ROSALINA	QTSSA000475	\$ 1,266.99	31/03/2018	1
M03023	DIOSDADO GALICIA ALAN	QTSSA012602	\$ 1,850.00	31/03/2018	1
M03023	ESPIÑOZA EPARDO MARTIN OSWALDO	QTSSA001752	\$ 922.33	31/03/2018	1
M03023	ESPIÑOZA SANCHEZ JOSE LUIS	QTSSA001740	\$ 600.00	31/03/2018	1
M03023	FUENTES OLVERA ELIZABETH DE LA CONCEPCION	QTSSA001740	\$ 600.00	31/03/2018	1
M03023	GARCIA CORTES JUAN MANUEL	QTSSA000475	\$ 1,266.99	31/03/2018	1
M03023	GARCIA LOPEZ JOSE ENRIQUE	QTSSA001740	\$ 2,881.23	31/03/2018	1
M03023	GONZALEZ ALVAREZ MARIO	QTSSA000475	\$ 1,266.99	31/03/2018	1
M03023	GONZALEZ ALVAREZ SERGIO	QTSSA000475	\$ 600.00	31/03/2018	1
M03023	GONZALEZ ANGELES J FRANCISCO TOMAS	QTSSA012602	\$ 600.00	31/03/2018	1
M03023	GONZALEZ GUDIÑO MA. LETICIA	QTSSA001752	\$ 525.00	31/03/2018	1
M03023	GONZALEZ TOME ABRAHAM	QTSSA001740	\$ 1,941.56	31/03/2018	1
M03023	GUEVARA HERNANDEZ FRANCISCO MACARIO	QTSSA012935	\$ 300.00	31/03/2018	1
M03023	GUTIERREZ HURTADO CRISTOBAL	QTSSA000475	\$ 3,275.00	31/03/2018	1
M03023	GUZMAN CORTES GABRIEL	QTSSA012195	\$ 1,416.99	31/03/2018	1
M03023	HERNANDEZ GARCIA IRMA LETICIA	QTSSA001740	\$ 622.33	31/03/2018	1
M03023	HERNANDEZ LEDESMA DANIEL	QTSSA000475	\$ 1,266.99	31/03/2018	1
M03023	HERNANDEZ NIETO J JESUS	QTSSA001740	\$ 525.00	31/03/2018	1
M03023	HERNANDEZ TORRES MARTHA MARIA	QTSSA002546	\$ 3,866.99	31/03/2018	1
M03023	IBARRA SORIA CONRADO	QTSSA012171	\$ 2,150.00	31/03/2018	1
M03023	INIGUEZ CHAVIRA ADRIANA	QTSSA001752	\$ 300.00	31/03/2018	1
M03023	JARAMILLO MENDOZA SUSANA	QTSSA012142	\$ 1,925.00	31/03/2018	1
M03023	JIMENEZ RESENDIZ ORALIA	QTSSA012195	\$ 375.00	31/03/2018	1
M03023	LARA PEREZ BEATRIZ MARISOL	QTSSA012142	\$ 1,019.66	31/03/2018	1
M03023	LEDESMA CHAVEZ ABUNDIO	QTSSA000475	\$ 1,266.99	31/03/2018	1
M03023	LEDESMA LEDESMA SAMUEL	QTSSA000475	\$ 1,341.99	31/03/2018	1
M03023	LOYOLA BORJA ERIKA	QTSSA012142	\$ 1,850.00	31/03/2018	1
M03023	MACHUCA FLORES ALEJANDRA	QTSSA001740	\$ 1,094.66	31/03/2018	1
M03023	MARTINEZ PALOMARES MARTHA CARMINA	QTSSA001752	\$ 2,583.20	31/03/2018	1
M03023	MARTINEZ VALDEZ MARIA DE LA LUZ	QTSSA012142	\$ 772.33	31/03/2018	1
M03023	MENDOZA GUTIERREZ JOSE LUIS	QTSSA001740	\$ 1,416.99	31/03/2018	1
M03023	MORALES OLVERA VERONICA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M03023	NIETO GONZALEZ MARTIN	QTSSA000475	\$ 2,150.70	31/03/2018	1
M03023	OCHOA PEREZ KARINA	QTSSA012935	\$ 1,116.99	31/03/2018	1
M03023	ORDAZ ALMARAZ GUILLERMO	QTSSA012195	\$ 1,266.99	31/03/2018	1
M03023	OSORNO PAEZ EFRAIN	QTSSA012935	\$ 525.00	31/03/2018	1
M03023	PEREZ LOPEZ AMADA	QTSSA012911	\$ 869.66	31/03/2018	1
M03023	PEREZ SANCHEZ HILDA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M03023	RENTERIA FABIAN MARIA VIRGINIA	QTSSA001822	\$ 1,116.99	31/03/2018	1
M03023	RESENDIZ HERNANDEZ JOSE	QTSSA012195	\$ 1,019.66	31/03/2018	1
M03023	RESENDIZ MARTINEZ JOSE MANUEL	QTSSA000475	\$ 2,816.99	31/03/2018	1
M03023	RIVERA LOPEZ ANTONIO PUEBLITO	QTSSA001740	\$ 600.00	31/03/2018	1
M03023	RODRIGUEZ HERNANDEZ EVA	QTSSA012195	\$ 2,241.99	31/03/2018	1
M03023	RODRIGUEZ OLVERA JOSE ENRIQUE	QTSSA001740	\$ 525.00	31/03/2018	1
M03023	RUIZ OLIVARES PEDRO	QTSSA012142	\$ 1,266.99	31/03/2018	1
M03023	SANCHEZ MONROY GUADALUPE ALEJANDRO	QTSSA012195	\$ 1,169.66	31/03/2018	1
M03023	VARGAS MARTINEZ JOSE FRANCISCO JAVIER	QTSSA012142	\$ 1,266.99	31/03/2018	1
M03023	VEGA FLORES HORTENCIA	QTSSA012935	\$ 600.00	31/03/2018	1
M03023	VEGA OLVERA MARIA TERESA	QTSSA002160	\$ 772.33	31/03/2018	1
M03024	ALVAREZ VAZQUEZ ANA KAREN	QTSSA012935	\$ 1,925.00	31/03/2018	1
M03024	ARREOLA RAMOS SERGIO	QTSSA001752	\$ 2,587.01	31/03/2018	1
M03024	ARVIZU BARRON J. ANTONIO	QTSSA012923	\$ 491.34	31/03/2018	1
M03024	BARCENAS GUEVARA STEPHANIE ITZEL	QTSSA002534	\$ 1,537.80	31/03/2018	1
M03024	BOTELLO GARCIA MA. ESTELA	QTSSA012142	\$ 1,112.01	31/03/2018	1
M03024	BRETON SANCHEZ MARGARITA	QTSSA012935	\$ 737.01	31/03/2018	1
M03024	CABRERA MAQUEDA LEONEL	QTSSA012200	\$ 2,595.00	31/03/2018	1
M03024	CAMACHO LEDESMA CLAUDIA ADRIANA	QTSSA001863	\$ 1,925.00	31/03/2018	1
M03024	CARBAJAL PERRUSQUIA JOSE ALEJANDRO	QTSSA012154	\$ 2,041.34	31/03/2018	1
M03024	CARDENAS HERNANDEZ MIGUEL ANGEL	QTSSA001752	\$ 1,112.01	31/03/2018	1
M03024	CASTANEDA OLALDE MARIA GENOVEVA	QTSSA001752	\$ 737.01	31/03/2018	1
M03024	CAZARES ALVARADO ELISEO	QTSSA012935	\$ 2,096.88	31/03/2018	1
M03024	CHAPARRO GUERRERO FABIOLA	QTSSA012935	\$ 2,278.62	31/03/2018	1
M03024	CORREA SALINAS MARIA ELISA	QTSSA001052	\$ 2,587.01	31/03/2018	1
M03024	DON JUAN TERRAZAS ANA GABRIELA	QTSSA001740	\$ 1,437.18	31/03/2018	1
M03024	ENRIQUEZ GONZALEZ JOSE HUMBERTO	QTSSA001052	\$ 1,850.00	31/03/2018	1
M03024	FRANCO NUÑEZ RAUL DANIEL	QTSSA001740	\$ 1,857.30	31/03/2018	1
M03024	GARCIA BECERRA RODOLFO	QTSSA001863	\$ 2,095.67	31/03/2018	1
M03024	GARCIA ORDAZ SANDRA	QTSSA000830	\$ 2,041.34	31/03/2018	1
M03024	GOMEZ BALTIERRA MA. ROSALBA	QTSSA001740	\$ 1,037.01	31/03/2018	1
M03024	GONZALEZ HERNANDEZ SILVESTRE	QTSSA012935	\$ 1,016.34	31/03/2018	1
M03024	GONZALEZ MORALES OSCAR	QTSSA001752	\$ 300.00	31/03/2018	1
M03024	GONZALEZ ONTIVEROS HUGO	QTSSA012195	\$ 1,850.00	31/03/2018	1
M03024	GONZALEZ SOLANO SOPHIA ELIZABETH	QTSSA012935	\$ 3,828.62	31/03/2018	1
M03024	GUERRERO GONZALEZ JUAN JOSE	QTSSA001740	\$ 1,850.00	31/03/2018	1
M03024	HERNANDEZ CRISTOBAL AUGUSTO MARTIN	QTSSA012113	\$ 2,628.62	31/03/2018	1
M03024	HERNANDEZ MENDOZA SANDRA FISHEL	QTSSA001740	\$ 3,050.00	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	HERNANDEZ TURRUBIATE MIGUEL ANGEL	QTSSA012923	\$ 1,112.01	31/03/2018	1
M03024	JUAREZ REYES JOSE GUADALUPE	QTSSA012142	\$ 620.67	31/03/2018	1
M03024	LARA RODRIGUEZ JOSE ANTONIO	QTSSA012142	\$ 2,416.34	31/03/2018	1
M03024	LEMUS ANAYA MARITZA	QTSSA001752	\$ 525.00	31/03/2018	1
M03024	MADRID GALICIA MARIA DEL CARMEN GRISELDA	QTSSA012935	\$ 600.00	31/03/2018	1
M03024	MARIN SUAREZ MARIVEL	QTSSA012224	\$ 2,041.34	31/03/2018	1
M03024	MARTINEZ ENCARNACION EPIFANIA	QTSSA000475	\$ 1,892.97	31/03/2018	1
M03024	MELLENDEZ RESENDIZ LETICIA	QTSSA012154	\$ 2,341.34	31/03/2018	1
M03024	MENDOZA SANCHEZ FERNANDO DE NESTOR	QTSSA012195	\$ 1,850.00	31/03/2018	1
M03024	MIGUEL MARTINEZ FRANCISCO	QTSSA012935	\$ 525.00	31/03/2018	1
M03024	MONTIEL RAMIREZ ROBERTO	QTSSA001752	\$ 375.00	31/03/2018	1
M03024	NUÑEZ BLAS BRENDA ADRIANA	QTSSA012113	\$ 2,416.34	31/03/2018	1
M03024	OLVERA PEDRAZA J. ANER	QTSSA012236	\$ 1,262.01	31/03/2018	1
M03024	PEÑA MEJIA FAUSTINO ARTURO	QTSSA012935	\$ 2,150.00	31/03/2018	1
M03024	PICHARDO FUENTES MA PAULA	QTSSA012935	\$ 525.00	31/03/2018	1
M03024	RESENDIZ MARTINEZ ROBERTO	QTSSA012200	\$ 1,925.00	31/03/2018	1
M03024	RESENDIZ ZARRAGA MIGUEL ANGEL	QTSSA012935	\$ 245.67	31/03/2018	1
M03024	RICO GONZALEZ PORFIRIO	QTSSA001740	\$ 1,112.01	31/03/2018	1
M03024	RIOS FIGUEROA SAMANTA	QTSSA012195	\$ 1,037.01	31/03/2018	1
M03024	RIVERA UGALDE LETICIA	QTSSA001752	\$ 1,112.01	31/03/2018	1
M03024	RODRIGUEZ MONDRAGON NORBERTO	QTSSA003451	\$ 770.67	31/03/2018	1
M03024	ROMERO RIVERA ROSA	QTSSA003580	\$ 491.34	31/03/2018	1
M03024	SABINO SANCHEZ ESTEBAN	QTSSA012935	\$ 1,262.01	31/03/2018	1
M03024	SALAZAR RUBIO MA. DE LA LUZ	QTSSA012836	\$ 2,416.34	31/03/2018	1
M03024	SALDAÑA HUERTA PATRICIA	QTSSA001752	\$ 2,662.01	31/03/2018	1
M03024	SAMANO ALVARADO CRISTINA IVONNE	QTSSA012142	\$ 300.00	31/03/2018	1
M03024	SANCHEZ AGUILAR JULIO CESAR	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03024	SANCHEZ MAYA RICARDO DE JESUS	QTSSA001740	\$ 2,587.01	31/03/2018	1
M03024	SOLIS PEREZ SERGIO ARTURO	QTSSA001752	\$ 1,078.62	31/03/2018	1
M03024	TORRES TREJO ALEJANDRO	QTSSA001752	\$ 300.00	31/03/2018	1
M03024	TRUJILLO BAUTISTA SOFIA	QTSSA001735	\$ 1,112.01	31/03/2018	1
M03024	UGALDE MIJARES JESUS ARMANDO	QTSSA012935	\$ 525.00	31/03/2018	1
M03024	VAZQUEZ MUÑOZ LORENA	QTSSA001752	\$ 375.00	31/03/2018	1
M03024	VILLANUEVA GARCIA MA. ELENA	QTSSA012142	\$ 1,445.67	31/03/2018	1
M03025	DE LEON GONZALEZ FELIPE DE JESUS	QTSSA012101	\$ 1,850.00	31/03/2018	1
M03025	GARDUÑO GALVAN TANIA	QTSSA012224	\$ 3,525.74	31/03/2018	1
M03025	GARRIDO LOPEZ NORMA	QTSSA012195	\$ 1,925.00	31/03/2018	1
M03025	JUAREZ GARCIA ALEJANDRA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M03025	LEDESMA VALDEZ JUAN CARLOS	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	LOPEZ CHAVEZ ISELA	QTSSA001740	\$ 300.00	31/03/2018	1
M03025	PIÑA ALVAREZ GERARDO	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	RIVERA BARRON DANIEL	QTSSA000830	\$ 2,807.00	31/03/2018	1
M03025	RODRIGUEZ RAMIREZ ENRIQUE	QTSSA012923	\$ 763.62	31/03/2018	1
M03025	ROSAS RAYON JONATHAN	QTSSA001752	\$ 1,550.00	31/03/2018	1
CF34260	GARCIA SANCHEZ JOSE SAMUEL	QTSSA012142	\$ 300.00	31/03/2018	3
CF34260	RAMIREZ MORENO FELIPE	QTSSA012142	\$ 300.00	31/03/2018	3
CF34263	VILLARREAL RODRIGUEZ OSCAR	QTSSA012142	\$ 600.00	31/03/2018	3
CF41001	SANCHEZ CARBALLO ALEJANDRA	QTSSA012154	\$ 675.00	31/03/2018	3
CF41052	MAYA DIAZ CARLOS	QTSSA001501	\$ 3,448.08	31/03/2018	3
CF41056	LUNA ESPARZA EULOGIO ISRAEL	QTSSA012195	\$ 525.00	31/03/2018	3
CF41056	LUNA ESPARZA MIGUEL ANGEL	QTSSA012195	\$ 600.00	31/03/2018	3
CF41056	RODRIGUEZ GOMEZ SILVIA KARINNA	QTSSA012113	\$ 300.00	31/03/2018	3
CF41075	HERNANDEZ MAR LAZARO	QTSSA012224	\$ 525.00	31/03/2018	3
CF41075	RODRIGUEZ LINO EDUARDO ADOLFO	QTSSA012503	\$ 187.50	31/03/2018	3
CF41075	SALAZAR GOMEZ OSCAR	QTSSA012154	\$ 525.00	31/03/2018	3
CF51082	DAMIAN OCEGUERA FERNANDO	QTSSA012142	\$ 300.00	31/03/2018	3
M01004	AGUILAR VAZQUEZ ALEJANDRO	QTSSA003451	\$ 4,603.44	31/03/2018	3
M01004	AGUILAR VIDALES KARLA ARACELI	QTSSA001740	\$ 3,881.90	31/03/2018	3
M01004	ALMEIDA ALVARADO JOSE	QTSSA012935	\$ 375.00	31/03/2018	3
M01004	ALONSO SALDIVAR IVAN ALEJANDRO	QTSSA001064	\$ 5,385.56	31/03/2018	3
M01004	ALVAREZ MANILLA ORENDAIN ALFONSO	QTSSA001752	\$ 300.00	31/03/2018	3
M01004	ARBELAEZ MORALES CARLOS MAURICIO	QTSSA001740	\$ 2,501.10	31/03/2018	3
M01004	ARELLANO TREJO MARIA LUCILA	QTSSA001740	\$ 375.00	31/03/2018	3
M01004	ARENAS LOPEZ MARISOL	QTSSA001752	\$ 3,484.10	31/03/2018	3
M01004	BARRAGAN CAMPOS HECTOR MANUEL	QTSSA001752	\$ 525.00	31/03/2018	3
M01004	BECERRA CAMACHO JAIME ANTONIO	QTSSA001740	\$ 525.00	31/03/2018	3
M01004	BRAMBILA ESTRADA ERICA	QTSSA001740	\$ 1,850.00	31/03/2018	3
M01004	CARRETO MOLINA LUCIA	QTSSA001740	\$ 300.00	31/03/2018	3
M01004	CASAL MORELL CARLOS JOSE	QTSSA001752	\$ 525.00	31/03/2018	3
M01004	CERON ZARATE SANDRA	QTSSA012935	\$ 4,114.10	31/03/2018	3
M01004	CHAPARRO SANCHEZ RAMON	QTSSA001740	\$ 11,868.70	31/03/2018	3
M01004	CHAVEZ GOMEZ GUSTAVO	QTSSA001740	\$ 375.00	31/03/2018	3
M01004	CISNEROS LAMBARRI JESUS	QTSSA001752	\$ 300.00	31/03/2018	3
M01004	DE LA VEGA HERNANDEZ VICTOR HUGO	QTSSA012935	\$ 4,443.66	31/03/2018	3
M01004	ESCALONA ROSALES JUAN MANUEL	QTSSA001752	\$ 1,925.00	31/03/2018	3
M01004	ESCOBAR HERRERA GILDARDO	QTSSA001740	\$ 2,331.90	31/03/2018	3
M01004	FLORES FRAGOSO EFRAIN	QTSSA001052	\$ 4,202.20	31/03/2018	3
M01004	FUENTES SILVA ALEJANDRA LUZ	QTSSA001740	\$ 951.10	31/03/2018	3
M01004	GARCIA HERNANDEZ MARIA EUGENIA	QTSSA001740	\$ 1,850.00	31/03/2018	3
M01004	GARCIA RODRIGUEZ JUAN	QTSSA001740	\$ 19,934.10	31/03/2018	3
M01004	GONZALEZ ROSAS ALMA LILIA	QTSSA001740	\$ 2,075.00	31/03/2018	3
M01004	HERNANDEZ GARCIA ALEJANDRO DIMITRI	QTSSA000475	\$ 2,501.10	31/03/2018	3
M01004	HERNANDEZ MONDRAGON FLOR DE MARIA TEODO	QTSSA001740	\$ 525.00	31/03/2018	3
M01004	HERNANDEZ RODRIGUEZ GEORGINA	QTSSA001752	\$ 4,363.80	31/03/2018	3
M01004	JAUREGUI PASACHE FLOR DE MARIA REYNA	QTSSA012935	\$ 1,850.00	31/03/2018	3
M01004	LEON GUTIERREZ JOSE	QTSSA012935	\$ 525.00	31/03/2018	3
M01004	LOPEZ GOMEZ CARMEN LETICIA	QTSSA001740	\$ 375.00	31/03/2018	3
M01004	LOPEZ GOMEZ EDGAR GERMAN	QTSSA012935	\$ 525.00	31/03/2018	3
M01004	LOPEZ GOMEZ J JESUS	QTSSA001740	\$ 1,925.00	31/03/2018	3
M01004	MARTINEZ DEOLARTE LILIANA DEL CARMEN	QTSSA012935	\$ 1,101.10	31/03/2018	3
M01004	MATA CHAVARRIA MARIA GUADALUPE	QTSSA012935	\$ 2,103.30	31/03/2018	3
M01004	MOLINA PEREZ ARTURO	QTSSA001752	\$ 375.00	31/03/2018	3
M01004	MONRAZ ROJAS GUILLERMO	QTSSA001740	\$ 1,925.00	31/03/2018	3
M01004	MONROY RUEDA MARICELA	QTSSA001740	\$ 2,150.00	31/03/2018	3
M01004	MORALES CABELLO MA. PATRICIA	QTSSA012935	\$ 375.00	31/03/2018	3
M01004	MORALES VALDEZ JOSE IGNACIO	QTSSA012154	\$ 2,403.30	31/03/2018	3
M01004	MOTTE CHAVEZ CUAUTHEMOC	QTSSA012935	\$ 525.00	31/03/2018	3
M01004	OLMOS GUERRERO ALEJANDRO	QTSSA001740	\$ 951.10	31/03/2018	3
M01004	ORTIZ VERA JOSE GUILLERMO	QTSSA001740	\$ 600.00	31/03/2018	3
M01004	PADILLA AVILA ELBA SUSANA	QTSSA001752	\$ 300.00	31/03/2018	3
M01004	PEÑA NUÑEZ CELSO JAVIER	QTSSA001752	\$ 525.00	31/03/2018	3
M01004	PEREZ GOMEZ GUSTAVO FRANCISCO	QTSSA001752	\$ 1,925.00	31/03/2018	3
M01004	PINEDA GARCIA AIDE	QTSSA001740	\$ 951.10	31/03/2018	3

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	PINEDO RODRIGUEZ MANUEL	QTSSA001752	\$ 375.00	31/03/2018	3
M01004	RAMIREZ BALDERAS MA. DE LOURDES	QTSSA001740	\$ 4,443.66	31/03/2018	3
M01004	RANGEL AGUILAR JORGE	QTSSA001752	\$ 4,266.30	31/03/2018	3
M01004	ROCHA GARCIA ANTONIO	QTSSA001740	\$ 20,972.26	31/03/2018	3
M01004	RODRIGUEZ AMADOR MAURICIO	QTSSA001740	\$ 375.00	31/03/2018	3
M01004	SARABIA FERREGRINO TERESITA	QTSSA001740	\$ 4,603.44	31/03/2018	3
M01004	SEPULVEDA DE LA O JUAN GUILLERMO	QTSSA012935	\$ 1,850.00	31/03/2018	3
M01004	TAPIA GONZALEZ FRANCISCO HECTOR	QTSSA001740	\$ 1,452.20	31/03/2018	3
M01004	UGALDE UGALDE MARIA INES ARACELI	QTSSA001740	\$ 525.00	31/03/2018	3
M01004	VALADEZ CAPETILLO MAYRA	QTSSA001740	\$ 1,850.00	31/03/2018	3
M01004	VALENCIA SOLIS ELIZABETH	QTSSA001740	\$ 4,443.66	31/03/2018	3
M01004	VARGAS HERNANDEZ MARIA DEL ROSARIO	QTSSA001740	\$ 525.00	31/03/2018	3
M01004	VAZQUEZ POZAS IMELDA	QTSSA001740	\$ 600.00	31/03/2018	3
M01004	VELAZQUEZ ROMERO LUIS ENRIQUE	QTSSA012935	\$ 4,443.66	31/03/2018	3
M01005	JIMENEZ ROBLES XOCHILT DE GUADALUPE	QTSSA000830	\$ 2,211.69	31/03/2018	3
M01006	CHAVERO CABALLERO FRANCISCO JAVIER	QTSSA001554	\$ 3,341.00	31/03/2018	3
M01006	CRUZ CASTILLO RUBEN	QTSSA012660	\$ 4,949.96	31/03/2018	3
M01006	DAVILA MARTINEZ PATRICIA	QTSSA003571	\$ 2,422.00	31/03/2018	3
M01006	DE LA VEGA SALAZAR ALEJANDRO	QTSSA012224	\$ 3,566.00	31/03/2018	3
M01006	GARCIA HERRERA RANFERI	QTSSA012224	\$ 3,041.00	31/03/2018	3
M01006	GORDILLO RENTERIA KARLA ADRIANA	QTSSA012195	\$ 1,850.00	31/03/2018	3
M01006	GUTIERREZ CORTES MARCO ANTONIO	QTSSA002160	\$ 872.00	31/03/2018	3
M01006	HEREDIA HERRERA ADOLFO	QTSSA000912	\$ 1,850.00	31/03/2018	3
M01006	IXTA MARTINEZ SAIDA SOFIA	QTSSA001752	\$ 3,536.30	31/03/2018	3
M01006	JIMENEZ GOMEZ MARIA GUADALUPE	QTSSA002353	\$ 2,347.00	31/03/2018	3
M01006	LOPEZ DURAN NORMA IVON	QTSSA000480	\$ 6,558.68	31/03/2018	3
M01006	LOPEZ MONTES LILIANA MARIA	QTSSA001740	\$ 2,422.00	31/03/2018	3
M01006	MAGAÑA AQUINO MA. LUISA	QTSSA012142	\$ 1,519.00	31/03/2018	3
M01006	MARTINEZ ALVAREZ ALBERTO	QTSSA001443	\$ 2,016.00	31/03/2018	3
M01006	MOLOTLA PEREZ LOURDES	QTSSA012195	\$ 1,022.00	31/03/2018	3
M01006	OLGUIN HURTADO RITA LILIANA	QTSSA001752	\$ 300.00	31/03/2018	3
M01006	OLVERA GOMEZ JOSE ANTONIO	QTSSA001752	\$ 3,597.60	31/03/2018	3
M01006	PAEZ VIDALES ADRIAN	QTSSA012602	\$ 5,027.30	31/03/2018	3
M01006	PEREZ TINOCO MA. CARMEN	QTSSA012142	\$ 3,803.84	31/03/2018	3
M01006	RAMIREZ VELAZQUEZ MIGUEL ANGEL	QTSSA000970	\$ 3,041.00	31/03/2018	3
M01006	REYES CUEVAS PEDRO	QTSSA000475	\$ 3,757.32	31/03/2018	3
M01006	RODRIGUEZ GARCIA MARIA DE LOS ANGELES	QTSSA012195	\$ 1,997.00	31/03/2018	3
M01006	SERRANO GARCIA JESSICA YADIRA	QTSSA012142	\$ 1,866.00	31/03/2018	3
M01006	TOLEDO RAMIREZ ALEJANDRA	QTSSA012154	\$ 3,341.00	31/03/2018	3
M01006	VEGA RUBIO YANET ZOILA	QTSSA000475	\$ 1,550.00	31/03/2018	3
M01006	VERA SANCHEZ ISABEL	QTSSA001740	\$ 1,925.00	31/03/2018	3
M01007	CANTU CAMARENA IVONNE HAYDEE	QTSSA012142	\$ 600.00	31/03/2018	3
M01007	GODOY OLVERA JANET	QTSSA001286	\$ 4,963.91	31/03/2018	3
M01007	GUEVARA LANDAVERDE MARTA	QTSSA003460	\$ 6,647.39	31/03/2018	3
M01007	OLGUIN MONTES VIOLETA	QTSSA000212	\$ 4,434.58	31/03/2018	3
M01007	SUAREZ DEL CAÑIZO JUAN CARLOS	QTSSA012154	\$ 776.83	31/03/2018	3
M01008	RANGEL SOLORIO JOSE IGNACIO	QTSSA001221	\$ 1,875.00	31/03/2018	3
M01011	GUERRERO ORDUÑA PEDRO HUGO	QTSSA001740	\$ 6,630.54	31/03/2018	3
M02001	ALVAREZ MUNGUÍA JOSE CONCEPCION	QTSSA001052	\$ 2,530.13	31/03/2018	3
M02001	ESPIÑOZA IBARRA LUCIANO GUADALUPE	QTSSA001052	\$ 2,075.00	31/03/2018	3
M02001	LARA GUTIERREZ BERTHA XOCHITL	QTSSA012935	\$ 2,075.00	31/03/2018	3
M02001	LOPEZ ROBLEDLO OFELIA MARGARITA	QTSSA001752	\$ 980.13	31/03/2018	3
M02001	SANCHEZ JIMENEZ MARIA DE LOURDES	QTSSA012935	\$ 2,075.00	31/03/2018	3
M02001	VELAZQUEZ GUTIERREZ MARIA LUCERO	QTSSA012125	\$ 2,075.00	31/03/2018	3
M02001	YEPEZ PEREZ EMILIO	QTSSA012935	\$ 3,534.74	31/03/2018	3
M02003	GONZALEZ ORTIZ CRISTABEL	QTSSA001752	\$ 1,575.00	31/03/2018	3
M02003	GONZALEZ PEREZ LAURO	QTSSA003451	\$ 2,429.20	31/03/2018	3
M02003	MEDINA RAMOS PATRICIA	QTSSA001740	\$ 600.00	31/03/2018	3
M02006	ONTIVEROS UGALDE JOSE TRINIDAD	QTSSA012911	\$ 2,374.67	31/03/2018	3
M02006	PEREZ ACOSTA TOMAS	QTSSA001740	\$ 675.00	31/03/2018	3
M02006	TURRUBIATE GARCIA RIGOBERTO	QTSSA001052	\$ 2,449.01	31/03/2018	3
M02006	UGALDE GONZALEZ CARLOS MANUEL	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02006	ZAMORANO ZUÑIGA FELIPE DE JESUS	QTSSA012935	\$ 824.67	31/03/2018	3
M02015	ALTMIRANO ROCHA MARISELA GUADALUPE	QTSSA012142	\$ 426.70	31/03/2018	3
M02015	HERNANDEZ ESTRADA ALEJANDRO	QTSSA001752	\$ 1,393.80	31/03/2018	3
M02015	LEAÑOS GUERRERO CLARISA	QTSSA001735	\$ 675.00	31/03/2018	3
M02015	PICHARDO HERNANDEZ JANET	QTSSA012195	\$ 375.00	31/03/2018	3
M02015	ULAJE JUAREZ ANGELICA	QTSSA012142	\$ 3,355.10	31/03/2018	3
M02031	AGUILAR MEDINA MA. DEL SOCORRO	QTSSA001740	\$ 1,800.00	31/03/2018	3
M02031	CERVANTES HERNANDEZ DAVID	QTSSA001735	\$ 2,108.91	31/03/2018	3
M02031	SANCHEZ BAUTISTA RAQUEL	QTSSA001740	\$ 2,577.97	31/03/2018	3
M02031	ZAMORA NOGUEZ MA. GUADALUPE ALBERTA	QTSSA001752	\$ 675.00	31/03/2018	3
M02031	ZARAZUA GUERRERO AVELINA	QTSSA001752	\$ 2,183.91	31/03/2018	3
M02034	ALBERTO GARCIA ARACELI	QTSSA001740	\$ 2,087.50	31/03/2018	3
M02034	ARIAS GALVAN VERONICA	QTSSA001740	\$ 1,229.20	31/03/2018	3
M02034	ARREDONDO ARVIZU MARIA GUADALUPE	QTSSA001740	\$ 525.00	31/03/2018	3
M02034	CAMAÑO SOL CATALINA	QTSSA001740	\$ 525.00	31/03/2018	3
M02034	FRIAS JIMENEZ LUZ MARIA	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02034	GONZALEZ RAMOS SOTERA	QTSSA001052	\$ 3,275.00	31/03/2018	3
M02034	GUTIERREZ LAGUNA ALEJANDRA	QTSSA001740	\$ 2,824.86	31/03/2018	3
M02034	LOPEZ VELAZQUEZ NORMA	QTSSA001740	\$ 2,427.10	31/03/2018	3
M02034	MADERA MADERA CELIA	QTSSA001740	\$ 525.00	31/03/2018	3
M02034	MARTINEZ SANCHEZ NORMA EDITH	QTSSA001740	\$ 2,502.10	31/03/2018	3
M02034	OLVERA TERRAZAS MARIA SUSANA	QTSSA001740	\$ 525.00	31/03/2018	3
M02034	PAULIN PONCE ESTELA	QTSSA001052	\$ 525.00	31/03/2018	3
M02034	PIÑA HERNANDEZ MARISOL	QTSSA001052	\$ 2,427.10	31/03/2018	3
M02034	SEÁÑEZ NAJERA MARIA DE LOURDES	QTSSA001863	\$ 1,656.30	31/03/2018	3
M02034	VEGA CRUZ LETICIA	QTSSA001740	\$ 2,779.20	31/03/2018	3
M02035	AGUILAR DE LA CRUZ VERONICA	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02035	AGUILLOON MARTINEZ BLANCA ROSA	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02035	ALVAREZ ZARAGOZA JANETTE LEONOR	QTSSA001740	\$ 1,163.14	31/03/2018	3
M02035	ARELLANO NIEVES NAYELI	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02035	ARREDONDO ESPINOZA CRISTOBAL GERARDO	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02035	ARREOLA NIETO VIOLETA	QTSSA001040	\$ 3,409.77	31/03/2018	3
M02035	BARRON HERNANDEZ MA.FELIX	QTSSA000895	\$ 1,332.21	31/03/2018	3
M02035	COBOS BARRIOS SAGRARIO	QTSSA003622	\$ 3,329.85	31/03/2018	3
M02035	CORONA OLVERA GUADALUPE YOLANDA	QTSSA001752	\$ 4,560.78	31/03/2018	3
M02035	CORONEL BOTOLLO MERCEDES	QTSSA001752	\$ 525.00	31/03/2018	3
M02035	CORTES BERNAL CHRISTIAN OSWALDO	QTSSA000475	\$ 1,925.00	31/03/2018	3
M02035	CUPIL SANCHEZ MARIBEL	QTSSA001740	\$ 525.00	31/03/2018	3
M02035	DIAZ DONJUAN MARTHA LAURA	QTSSA012923	\$ 1,163.14	31/03/2018	3
M02035	FERNANDEZ CARMONA VICTOR MANUEL	QTSSA001752	\$ 1,238.14	31/03/2018	3
M02035	FLORES CANO OLGA LIDIA	QTSSA001740	\$ 2,075.00	31/03/2018	3

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FRANCO GONZALEZ MIRNA FERNANDA	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02035	GALLARDO REA MA. DE LOURDES	QTSSA002534	\$ 1,238.14	31/03/2018	3
M02035	GALVAN GONZALEZ JUDITH	QTSSA001752	\$ 375.00	31/03/2018	3
M02035	GARCIA CONTRERAS VERONICA	QTSSA001052	\$ 1,482.21	31/03/2018	3
M02035	GARCIA TAPIA YAIR GETSEMANI	QTSSA001752	\$ 300.00	31/03/2018	3
M02035	GOMEZ CHAVEZ VERONICA	QTSSA001752	\$ 375.00	31/03/2018	3
M02035	GONZALEZ MILLAN ANDREA GRACIELA	QTSSA001740	\$ 375.00	31/03/2018	3
M02035	GUERRERO LEDESMA MA. LAURA	QTSSA002353	\$ 3,032.21	31/03/2018	3
M02035	GUZMAN BUSTOS JUAN RAMON	QTSSA003451	\$ 2,075.00	31/03/2018	3
M02035	GUZMAN CORTES MARIA GUADALUPE	QTSSA001752	\$ 525.00	31/03/2018	3
M02035	HERNANDEZ FUENTES NADIA VIOLETA	QTSSA001752	\$ 1,925.00	31/03/2018	3
M02035	HERNANDEZ GUILLEN CLAUDINA	QTSSA001233	\$ 919.07	31/03/2018	3
M02035	HERNANDEZ LARIOS CYNTHIA ARLETTE	QTSSA001752	\$ 300.00	31/03/2018	3
M02035	HERNANDEZ RODRIGUEZ ELIZABETH	QTSSA000475	\$ 1,013.14	31/03/2018	3
M02035	HERRERA GARCIA LORENA	QTSSA001752	\$ 2,469.07	31/03/2018	3
M02035	JIMENEZ GONZALEZ MA DEL PILAR	QTSSA001740	\$ 1,925.00	31/03/2018	3
M02035	JIMENEZ SANCHEZ ROBERTO CARLOS	QTSSA001752	\$ 3,922.64	31/03/2018	3
M02035	JUAREZ ORTIZ LORENA	QTSSA001752	\$ 525.00	31/03/2018	3
M02035	LARA PEREZ ANA BERTHA	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02035	LOPEZ CURIEL HORTENCIA	QTSSA001052	\$ 844.07	31/03/2018	3
M02035	LOPEZ HERNANDEZ GUADALUPE	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02035	LOZADA SOLARES MARGARITA	QTSSA001740	\$ 525.00	31/03/2018	3
M02035	LUGO MONTOYA ESPERANZA	QTSSA001752	\$ 2,244.07	31/03/2018	3
M02035	MALDONADO RUBIO FLORINA	QTSSA001052	\$ 2,044.07	31/03/2018	3
M02035	MALDONADO SANCHEZ ANGELICA	QTSSA001740	\$ 525.00	31/03/2018	3
M02035	MARQUEZ IZAGUIRRE NICOLASA	QTSSA001052	\$ 375.00	31/03/2018	3
M02035	MARTINEZ ALMONACID FABIOLA	QTSSA001740	\$ 375.00	31/03/2018	3
M02035	MARTINEZ GARCIA MARIA	QTSSA001740	\$ 525.00	31/03/2018	3
M02035	MARTINEZ LOPEZ MA. CLARA	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02035	MARTINEZ MEDINA MARTHA SILVIA	QTSSA001752	\$ 600.00	31/03/2018	3
M02035	MARTINEZ OROZCO MARIA DEL PUEBLITO	QTSSA001752	\$ 2,150.00	31/03/2018	3
M02035	MARTINEZ RAMIREZ ANGELICA MARIA	QTSSA001740	\$ 525.00	31/03/2018	3
M02035	MATEO ALVARADO REYNA	QTSSA000480	\$ 525.00	31/03/2018	3
M02035	MENDOZA CAMPOS IRMA	QTSSA012602	\$ 1,482.21	31/03/2018	3
M02035	MENDOZA CONTRERAS EVANGELINA	QTSSA001740	\$ 375.00	31/03/2018	3
M02035	MERCADO JUAREZ EDITH ADRIANA	QTSSA001740	\$ 1,850.00	31/03/2018	3
M02035	MERCADO ONTIVEROS MARIA PUEBLITO	QTSSA012240	\$ 2,713.14	31/03/2018	3
M02035	MOYA GUTIERREZ MARIA VERONICA	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02035	NUÑEZ GONZALEZ JUANA ANTONIA	QTSSA001052	\$ 844.07	31/03/2018	3
M02035	OCAMPO ROJO ADRIANA	QTSSA000475	\$ 6,718.20	31/03/2018	3
M02035	OLGUIN RODRIGUEZ FABIOLA	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02035	ORTEGA SILVA CONSUELO	QTSSA012911	\$ 1,482.21	31/03/2018	3
M02035	ORTIZ CABELLO LEONEL	QTSSA012154	\$ 1,413.78	31/03/2018	3
M02035	ORTIZ RODRIGUEZ ROBERTO	QTSSA000475	\$ 2,075.00	31/03/2018	3
M02035	PAJARO SANCHEZ ANA OLIVIA	QTSSA001740	\$ 694.07	31/03/2018	3
M02035	PEREDES VALENCIA ROSALBA	QTSSA012154	\$ 375.00	31/03/2018	3
M02035	PEREZ FAJARDO MA. DEL CARMEN	QTSSA002546	\$ 1,382.21	31/03/2018	3
M02035	PINA HERNANDEZ VERONICA	QTSSA001052	\$ 525.00	31/03/2018	3
M02035	PONCE PONCE ARTEMIA	QTSSA001052	\$ 844.07	31/03/2018	3
M02035	RAMIREZ CUEVAS OMAR	QTSSA000475	\$ 2,963.78	31/03/2018	3
M02035	RAMIREZ MARTINEZ BERNARDINA	QTSSA001052	\$ 1,482.21	31/03/2018	3
M02035	RESENDIZ LOPEZ MA. LUISA	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02035	RESENDIZ VARGAS RITA YADIRA	QTSSA012923	\$ 300.00	31/03/2018	3
M02035	RICO CRUZ MARINA INES	QTSSA001740	\$ 1,925.00	31/03/2018	3
M02035	RODRIGUEZ PEÑA MA INES	QTSSA001863	\$ 1,482.21	31/03/2018	3
M02035	RODRIGUEZ TERRAZAS ROSA MARIA	QTSSA001752	\$ 2,394.07	31/03/2018	3
M02035	RUBIO CAMACHO AURORA	QTSSA001962	\$ 3,437.71	31/03/2018	3
M02035	RUBIO MARQUEZ MAGDALENA	QTSSA001052	\$ 525.00	31/03/2018	3
M02035	SALAZAR CASADO MA. DEL CARMEN	QTSSA001740	\$ 375.00	31/03/2018	3
M02035	SANCHEZ PEREZ OLGA	QTSSA001740	\$ 1,413.78	31/03/2018	3
M02035	SILVA GOMEZ MA DE LA LUZ	QTSSA001554	\$ 1,632.21	31/03/2018	3
M02035	UGALDE RESENDIZ MA. GUADALUPE	QTSSA012195	\$ 5,360.35	31/03/2018	3
M02035	VEGA RAMIREZ CLAUDIA LETICIA	QTSSA001740	\$ 1,238.14	31/03/2018	3
M02035	VIZCAYA AGUILLO SILVIA	QTSSA001740	\$ 1,925.00	31/03/2018	3
M02036	ALQUICIRA ORTIZ SONIA	QTSSA000475	\$ 1,850.00	31/03/2018	3
M02036	CERVANTES CAMPOS MARTHA	QTSSA001752	\$ 3,725.84	31/03/2018	3
M02036	CHAVEZ MENDOZA ROSALBA	QTSSA012935	\$ 1,827.68	31/03/2018	3
M02036	DOMINGUEZ GARCIA LAURA	QTSSA012935	\$ 576.07	31/03/2018	3
M02036	ELIAS REYES MA. DE LA LUZ	QTSSA001752	\$ 300.00	31/03/2018	3
M02036	GONZALEZ VEGA BERNARDITA	QTSSA003460	\$ 1,359.62	31/03/2018	3
M02036	GUDIÑO GONZALEZ EMILIA MARIA	QTSSA012935	\$ 1,850.00	31/03/2018	3
M02036	HERNANDEZ MONROY YULIUTS UISES	QTSSA000895	\$ 576.07	31/03/2018	3
M02036	HERNANDEZ PEREZ MARIA EUGENIA	QTSSA001863	\$ 1,203.21	31/03/2018	3
M02036	HERNANDEZ RODRIGUEZ MAURICIO	QTSSA001752	\$ 2,438.24	31/03/2018	3
M02036	LOPEZ SOLIS MARIA GUILLERMINA	QTSSA001752	\$ 300.00	31/03/2018	3
M02036	MORENO GONZALEZ MARIA DEL ROSARIO	QTSSA001052	\$ 1,925.00	31/03/2018	3
M02036	NAVA BELLO NORMA ANGELICA	QTSSA012935	\$ 1,850.00	31/03/2018	3
M02036	OLVERA MEDINA AMALIA	QTSSA001052	\$ 300.00	31/03/2018	3
M02036	RANGEL ROMERO ALMA ROSA	QTSSA003571	\$ 1,850.00	31/03/2018	3
M02036	RESENDIZ AVENDAÑO CARMEN LORENA	QTSSA001740	\$ 525.00	31/03/2018	3
M02036	RESENDIZ RAMIREZ MARIA ANA	QTSSA012935	\$ 300.00	31/03/2018	3
M02036	RIVERA RODRIGUEZ MA. DE LOURDES	QTSSA001052	\$ 2,201.07	31/03/2018	3
M02036	RODRIGUEZ CABELLO JOSE ALFREDO	QTSSA012655	\$ 1,850.00	31/03/2018	3
M02036	SERVIN TINAJERO DIANA LOURDES	QTSSA001752	\$ 1,850.00	31/03/2018	3
M02036	SORIA PIÑA LILIANA	QTSSA001752	\$ 1,850.00	31/03/2018	3
M02036	TORRES ALONSO MONICA	QTSSA002370	\$ 2,378.21	31/03/2018	3
M02036	VALDESPINO ANGELES LUIS	QTSSA001752	\$ 1,925.00	31/03/2018	3
M02036	VERA VARGAS MA JULIANA	QTSSA012935	\$ 1,776.48	31/03/2018	3
M02036	ZAVALA RAMIREZ MELYN AYDEH	QTSSA001752	\$ 1,850.00	31/03/2018	3
M02037	RAMIREZ ALVARADO TERESA	QTSSA001752	\$ 981.83	31/03/2018	3
M02038	ALVARADO BOLAÑOS RICARDO	QTSSA003451	\$ 814.60	31/03/2018	3
M02038	BARCENAS MENDOZA MARIA ANITA	QTSSA012142	\$ 889.60	31/03/2018	3
M02038	BECERRA BAÑUELOS OSCAR ANDRES	QTSSA000475	\$ 1,243.80	31/03/2018	3
M02038	CHAVEZ ELIZONDO ESTELA	QTSSA003451	\$ 1,243.80	31/03/2018	3
M02038	LEMUS LOPEZ OSCAR	QTSSA001315	\$ 2,943.80	31/03/2018	3
M02038	MARTINEZ LOPEZ ISABEL MARIA GUADALUPE	QTSSA002160	\$ 2,371.86	31/03/2018	3
M02038	MARTINEZ SABINO TERESA	QTSSA002551	\$ 2,364.60	31/03/2018	3
M02038	RANGEL UGALDE VICTOR MANUEL	QTSSA012935	\$ 2,075.00	31/03/2018	3
M02038	REYES LOPEZ VICTOR	QTSSA002160	\$ 889.60	31/03/2018	3
M02040	ALVAREZ HUERTA ERIKA	QTSSA001740	\$ 525.00	31/03/2018	3
M02040	CAMPOS CRUZ ARGELIA	QTSSA001752	\$ 1,442.70	31/03/2018	3
M02040	CAZARES NUÑEZ BEATRIZ ADRIANA	QTSSA001740	\$ 2,686.80	31/03/2018	3
M02040	GARCIA HUERTA ANA MARIA	QTSSA012935	\$ 525.00	31/03/2018	3

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GARCIA OLIVERA LIDIA TERESA	QTSSA001740	\$ 562.50	31/03/2018	3
M02040	HERNANDEZ RODRIGUEZ ROSALINDA	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02040	PEREZ SERVIN JAIMME ANGELICA	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02040	ZANELLA AYALA MARIA GUADALUPE GLADYZ	QTSSA001752	\$ 2,992.70	31/03/2018	3
M02047	VEGA NIEVES MA. PAULA	QTSSA001740	\$ 1,279.11	31/03/2018	3
M02047	VELAZQUEZ PEREZ ROSA MARIA	QTSSA001740	\$ 1,102.74	31/03/2018	3
M02048	HERNANDEZ ESTRADA HILDA	QTSSA001752	\$ 1,050.90	31/03/2018	3
M02048	RIVERA BARRON VIRGINIA	QTSSA001740	\$ 2,100.30	31/03/2018	3
M02049	ESQUEDA VILLANUEVA ROSA MARIA	QTSSA012142	\$ 1,310.80	31/03/2018	3
M02049	MENDOZA MUNGUIA JESSICA JOSEFINA	QTSSA001752	\$ 525.00	31/03/2018	3
M02050	GARCIA RAMIREZ LETICIA	QTSSA012142	\$ 600.00	31/03/2018	3
M02058	AGUILAR OROZCO IGNACIO	QTSSA001052	\$ 225.00	31/03/2018	3
M02058	ESPINDOLA GARCIA MONICA OFELIA	QTSSA001315	\$ 926.34	31/03/2018	3
M02058	GONZALEZ MORALES JUAN CARLOS	QTSSA001752	\$ 600.00	31/03/2018	3
M02058	MAR RUBIO MA. CLEMENCIA	QTSSA001064	\$ 2,752.01	31/03/2018	3
M02058	MARTINEZ ALVARADO MA GUADALUPE MAYELA	QTSSA001752	\$ 525.00	31/03/2018	3
M02058	MEJIA TREJO GUSTAVO	QTSSA012200	\$ 600.00	31/03/2018	3
M02058	MONREAL ESPINOSA GUSTAVO	QTSSA012154	\$ 1,352.01	31/03/2018	3
M02058	SILVA MENENDEZ MARCELA	QTSSA001740	\$ 675.00	31/03/2018	3
M02059	CABRERA LAGUNA MARIA CRUZ	QTSSA012195	\$ 1,275.90	31/03/2018	3
M02059	CARDENAS SANCHEZ JUAN CARLOS	QTSSA001752	\$ 2,825.90	31/03/2018	3
M02059	JIMENEZ GONZALEZ SAUL	QTSSA001752	\$ 375.00	31/03/2018	3
M02059	PADILLA FERRUSCA HECTOR ULISES	QTSSA001752	\$ 525.00	31/03/2018	3
M02059	RAMIREZ TREJO HILDA ARACELI	QTSSA012142	\$ 525.00	31/03/2018	3
M02059	RESENDIZ VELAZQUEZ YANET	QTSSA000475	\$ 1,275.90	31/03/2018	3
M02059	REYES MARTINEZ AZAREL	QTSSA000475	\$ 375.00	31/03/2018	3
M02059	SANCHEZ PEREZ MARIA GUADALUPE	QTSSA001752	\$ 525.00	31/03/2018	3
M02060	AGUILAR BECERRA MA. EUGENIA	QTSSA001752	\$ 1,374.60	31/03/2018	3
M02060	LOPEZ CORTES MARIA GUADALUPE VICTORIA	QTSSA001740	\$ 808.20	31/03/2018	3
M02060	RODRIGUEZ VAZQUEZ CAROLINA	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02061	CERRITOS TORRES JOSE VICENTE	QTSSA001740	\$ 525.00	31/03/2018	3
M02061	ESPINDOLA ANGELES RAQUEL	QTSSA001752	\$ 1,925.00	31/03/2018	3
M02061	ESPIÑO NAVARRO LESLIE ABRIL	QTSSA001752	\$ 375.00	31/03/2018	3
M02061	JIMENEZ CASTILLO JUANA	QTSSA012935	\$ 1,925.00	31/03/2018	3
M02061	MIRANDA VEGA ARTURO ANTONIO	QTSSA001740	\$ 1,550.00	31/03/2018	3
M02061	SAAVEDRA MERCADO GRACIELA	QTSSA001740	\$ 775.30	31/03/2018	3
M02061	SANCHEZ MUÑOZ AMALIA GENOVEVA	QTSSA001052	\$ 1,275.90	31/03/2018	3
M02061	ZAMORANO LEDESMA MA ISABEL ORALIA	QTSSA000475	\$ 1,725.00	31/03/2018	3
M02066	BRAVO GARCIA VERONICA	QTSSA001740	\$ 525.00	31/03/2018	3
M02066	CASSANI SANCHEZ BLANCA PATRICIA	QTSSA001752	\$ 2,514.60	31/03/2018	3
M02066	CHAVEZ CORONA MARIANA	QTSSA012935	\$ 1,243.80	31/03/2018	3
M02066	URIBE PIÑA KAMIN	QTSSA012935	\$ 1,850.00	31/03/2018	3
M02068	ELIZONDO HERNANDEZ ANA MARIA	QTSSA012923	\$ 2,389.70	31/03/2018	3
M02068	MALDONADO FRIAS MARIA GUADALUPE	QTSSA002551	\$ 2,114.70	31/03/2018	3
M02068	OLVERA ORDUÑA CESAR OCTAVIO	QTSSA012224	\$ 2,204.40	31/03/2018	3
M02072	AVENDAÑO GOVEA MA. GUADALUPE	QTSSA001752	\$ 375.00	31/03/2018	3
M02072	MALDONADO PONCE MA. DE LOURDES	QTSSA001752	\$ 844.07	31/03/2018	3
M02074	RAMIREZ MEDINA JOSE JULIAN	QTSSA000475	\$ 2,075.00	31/03/2018	3
M02074	VILLANUEVA ROJAS JUAN MANUEL	QTSSA001740	\$ 525.00	31/03/2018	3
M02077	MARTINEZ LOPEZ ALCIRA PRISCILIA	QTSSA012113	\$ 3,599.21	31/03/2018	3
M02077	MEDINA CONTRERAS MARTA	QTSSA012125	\$ 2,049.21	31/03/2018	3
M02077	VAZQUEZ BECERRA MA GUILLERMINA	QTSSA012113	\$ 525.00	31/03/2018	3
M02082	BURGOS RAMOS CRISTINA	QTSSA001740	\$ 375.00	31/03/2018	3
M02082	MARTINEZ NIEVES MARINA PAOLA	QTSSA001740	\$ 1,850.00	31/03/2018	3
M02082	MENDEZ RUBIO MA. CONCEPCION	QTSSA001064	\$ 350.00	31/03/2018	3
M02082	RESENDIZ YAÑEZ IRENE	QTSSA001752	\$ 300.00	31/03/2018	3
M02083	AMAYA OROZCO ADELINA	QTSSA000475	\$ 844.07	31/03/2018	3
M02083	ANGEL FRANCO MARIA ANTONIA	QTSSA000970	\$ 844.07	31/03/2018	3
M02083	BAUTISTA CHAVEZ FANY JANET	QTSSA001752	\$ 2,075.00	31/03/2018	3
M02083	CEDEÑO ROMERO LAURA	QTSSA001740	\$ 1,163.14	31/03/2018	3
M02083	CERVANTES URIBE SUSANA	QTSSA001752	\$ 844.07	31/03/2018	3
M02083	CHAVEZ ARIAS SARA	QTSSA001752	\$ 1,925.00	31/03/2018	3
M02083	CHAVEZ RENDON MA DEL ROCIO	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02083	CRUZ CASAS ROCIO	QTSSA003691	\$ 1,568.64	31/03/2018	3
M02083	DE LA VEGA ESTRADA MARIA TERESA	QTSSA001752	\$ 844.07	31/03/2018	3
M02083	GARCIA PEREZ VERONICA	QTSSA001740	\$ 2,150.00	31/03/2018	3
M02083	GONZALEZ TREJO MARICELA LETICIA	QTSSA001752	\$ 525.00	31/03/2018	3
M02083	GUEVARA MUÑOZ ELIZABETH	QTSSA001740	\$ 375.00	31/03/2018	3
M02083	MARTINEZ LUNA CLARA	QTSSA001740	\$ 600.00	31/03/2018	3
M02083	MARTINEZ SILVA PATRICIA	QTSSA001740	\$ 525.00	31/03/2018	3
M02083	MARTINEZ VEGA SANDRA	QTSSA012935	\$ 3,275.00	31/03/2018	3
M02083	MORADO ORDUÑA LAURA	QTSSA000212	\$ 525.00	31/03/2018	3
M02083	PLASCENCIA TELLEZ PATRICIA	QTSSA001740	\$ 600.00	31/03/2018	3
M02083	RAMIREZ CRUZ ANGELICA	QTSSA000475	\$ 3,812.28	31/03/2018	3
M02083	RAMIREZ HERNANDEZ MA GUADALUPE	QTSSA001752	\$ 1,482.21	31/03/2018	3
M02083	RIVERA RIOS MA. PUEBLITO	QTSSA001863	\$ 1,163.14	31/03/2018	3
M02083	RODRIGUEZ MIRANDA BEATRIZ	QTSSA002534	\$ 1,163.14	31/03/2018	3
M02083	SUAREZ HERNANDEZ MA. ROCIO ANTONIA	QTSSA001805	\$ 525.00	31/03/2018	3
M02083	TREJO SANCHEZ SANDRA	QTSSA000475	\$ 2,075.00	31/03/2018	3
M02083	VILLAGOMEZ LOPEZ JOSEFINA	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02096	LEDESMA JUAREZ OSIEL	QTSSA000475	\$ 1,850.00	31/03/2018	3
M02096	SOLIS MARTINEZ EDUWIGES	QTSSA001752	\$ 1,293.21	31/03/2018	3
M02105	AGUILERA MACIEL CIRCE DAYANA	QTSSA001740	\$ 1,153.40	31/03/2018	3
M02105	AGUILERA ORTIZ MARIA TERESA	QTSSA001834	\$ 1,955.10	31/03/2018	3
M02105	ALBINO JUSTO VERONICA	QTSSA003451	\$ 1,850.00	31/03/2018	3
M02105	BARBA GONZALEZ MARIA ALEJANDRA	QTSSA001740	\$ 1,925.00	31/03/2018	3
M02105	BARRON GALVAN YANETH	QTSSA001052	\$ 1,850.00	31/03/2018	3
M02105	BRUNO MORALES ARACELI	QTSSA001740	\$ 525.00	31/03/2018	3
M02105	BUSTOS SANDIA MA REMEDIOS	QTSSA001740	\$ 2,928.40	31/03/2018	3
M02105	CABRERA HUERTA MA. GUADALUPE	QTSSA001740	\$ 951.70	31/03/2018	3
M02105	CARRANZA RESENDIZ ALICIA	QTSSA012991	\$ 2,778.40	31/03/2018	3
M02105	CASTILLO URIBE ARACELI	QTSSA012346	\$ 375.00	31/03/2018	3
M02105	CRUZ ARZATE MIGUEL	QTSSA000475	\$ 2,778.40	31/03/2018	3
M02105	CRUZ MARTINEZ ALMA DELIA	QTSSA001052	\$ 1,850.00	31/03/2018	3
M02105	ECHVERRIA RIVERA GUADALUPE	QTSSA001752	\$ 4,615.28	31/03/2018	3
M02105	ENRIQUEZ RAMIREZ MARIA LUISA	QTSSA002435	\$ 1,580.10	31/03/2018	3
M02105	FLORES HERNANDEZ MARIA LETICIA	QTSSA001740	\$ 801.70	31/03/2018	3
M02105	FUENTES ESTRADA JUANA OFELIA	QTSSA001752	\$ 1,880.10	31/03/2018	3
M02105	GARCIA MIRANDA CRISTINA	QTSSA001740	\$ 3,065.28	31/03/2018	3
M02105	GARCIA PEREZ MARIA REGINA	QTSSA001740	\$ 1,925.00	31/03/2018	3
M02105	GARCIA ROMERO NORMA BEATRIZ	QTSSA001752	\$ 2,703.40	31/03/2018	3
M02105	GONZALEZ GARCIA MAYRA	QTSSA001740	\$ 525.00	31/03/2018	3
M02105	GONZALEZ LEDESMA ANA LAURA	QTSSA012935	\$ 1,850.00	31/03/2018	3

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	GONZALEZ MARQUEZ MARIA LUCIA	QTSSA001052	\$ 2,109.46	31/03/2018	3
M02105	GRANADOS JUAREZ GUSTAVO	QTSSA000475	\$ 1,850.00	31/03/2018	3
M02105	HERNANDEZ PEREZ LIZBETH	QTSSA001740	\$ 375.00	31/03/2018	3
M02105	HERNANDEZ POZOS MARIA DEL REFUGIO	QTSSA001752	\$ 525.00	31/03/2018	3
M02105	JIMENEZ MENDOZA LILIANA	QTSSA001752	\$ 375.00	31/03/2018	3
M02105	JUAREZ RANGEL EVANGELINA	QTSSA001740	\$ 525.00	31/03/2018	3
M02105	LARA DIAZ MA GUADALUPE	QTSSA012240	\$ 525.00	31/03/2018	3
M02105	LEDESMA MEJIA SUSANA	QTSSA001740	\$ 525.00	31/03/2018	3
M02105	LINDERO AVILA MARTHA LAURA	QTSSA012195	\$ 1,725.00	31/03/2018	3
M02105	LOPEZ HERNANDEZ MARIA MAGDALENA	QTSSA001752	\$ 300.00	31/03/2018	3
M02105	LOPEZ HERNANDEZ MARTHA ELENA	QTSSA001752	\$ 3,659.46	31/03/2018	3
M02105	LOPEZ PEREZ MARIBEL	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02105	LOPEZ RAMIREZ MARIA DE LOURDES	QTSSA001052	\$ 951.70	31/03/2018	3
M02105	LUNA GOMEZ ARACELI	QTSSA001740	\$ 525.00	31/03/2018	3
M02105	LUNA ZUÑIGA ALICIA	QTSSA001752	\$ 375.00	31/03/2018	3
M02105	MALDONADO BUSTOS JOSE EDGAR	QTSSA001740	\$ 1,925.00	31/03/2018	3
M02105	MARTINEZ LEDESMA ROSA ISELA	QTSSA000475	\$ 2,703.40	31/03/2018	3
M02105	MEDINA HIPOLITO DELIA	QTSSA001052	\$ 3,205.10	31/03/2018	3
M02105	MEJIA GUEVARA ISABEL	QTSSA001740	\$ 375.00	31/03/2018	3
M02105	MIRANDA CORDERO ELIZETH	QTSSA001752	\$ 300.00	31/03/2018	3
M02105	MOLINA CUEVAS DIANA	QTSSA001752	\$ 1,850.00	31/03/2018	3
M02105	MONTOYA CEPEDA MARTA	QTSSA012841	\$ 1,280.10	31/03/2018	3
M02105	NARANJO SAMANIEGO CECILIA	QTSSA012655	\$ 375.00	31/03/2018	3
M02105	OLGUIN VELAZQUEZ JUANA GABRIELA	QTSSA001752	\$ 525.00	31/03/2018	3
M02105	OLVERA AGUILAR MARISSA JUANA	QTSSA001752	\$ 2,276.70	31/03/2018	3
M02105	OSORNO RAMIREZ FABIOLA	QTSSA012923	\$ 801.70	31/03/2018	3
M02105	PATINO PEREZ NORMA	QTSSA001740	\$ 2,075.00	31/03/2018	3
M02105	PEREZ DE LA TORRE ELIZABETH	QTSSA001052	\$ 1,850.00	31/03/2018	3
M02105	RINCON MATA VERONICA	QTSSA001740	\$ 2,351.70	31/03/2018	3
M02105	RODRIGUEZ GACHUPIN CARMEN	QTSSA001740	\$ 375.00	31/03/2018	3
M02105	RUBIO PEREZ MARIA GUADALUPE	QTSSA001752	\$ 3,861.60	31/03/2018	3
M02105	SALINAS MUÑOZ PAULA	QTSSA001052	\$ 300.00	31/03/2018	3
M02105	SALINAS SANCHEZ MA. CELIA	QTSSA000475	\$ 3,125.00	31/03/2018	3
M02105	SANCHEZ FALCON ROSA MARIA	QTSSA001740	\$ 600.00	31/03/2018	3
M02105	SANCHEZ MONTOYA PATRICIA	QTSSA001151	\$ 2,703.40	31/03/2018	3
M02105	SANCHEZ RUBIO ERNESTINA	QTSSA001052	\$ 726.70	31/03/2018	3
M02105	SANCHEZ SALAZAR DUNIA AGLADIE	QTSSA001052	\$ 1,372.98	31/03/2018	3
M02105	SERRANO GONZALEZ ALMA FABIOLA	QTSSA012935	\$ 1,925.00	31/03/2018	3
M02105	SILVA HERNANDEZ FERMIN	QTSSA001052	\$ 5,975.30	31/03/2018	3
M02105	VALENCIA SANCHEZ REYNA	QTSSA001740	\$ 375.00	31/03/2018	3
M02105	VEGA RAMIREZ ANA MARIA GUADALUPE	QTSSA001740	\$ 525.00	31/03/2018	3
M02107	FAJARDO MORALES MARIA CLARA	QTSSA001740	\$ 1,925.00	31/03/2018	3
M02107	MANDUJANO PEREZ PATRICIA	QTSSA001740	\$ 3,340.61	31/03/2018	3
M02107	MARTINEZ ORTIZ MONSERRAT	QTSSA001752	\$ 4,299.78	31/03/2018	3
M02107	MARTINEZ ROCHA MARIA GUADALUPE	QTSSA001846	\$ 2,090.61	31/03/2018	3
M02107	MEJIA URIBE BEATRIZ	QTSSA012935	\$ 1,925.00	31/03/2018	3
M02107	MONDRAGON MELCHOR MARIA YOLANDA	QTSSA000475	\$ 2,849.10	31/03/2018	3
M02107	MUÑOZ MARTINEZ MARIA CAROLINA	QTSSA001740	\$ 1,725.00	31/03/2018	3
M02110	GUERRERO LOYOLA SILVIA	QTSSA001740	\$ 3,275.00	31/03/2018	3
M02110	ORTIZ OLVERA MA. LUISA	QTSSA001740	\$ 525.00	31/03/2018	3
M02112	GRANADOS MONDRAGON MARIA ELENA	QTSSA001752	\$ 3,011.04	31/03/2018	3
M03004	CERVANTES GUDIÑO JOSE RUBEN	QTSSA012195	\$ 2,075.00	31/03/2018	3
M03004	RODRIGUEZ RAMOS ISIDORO	QTSSA001076	\$ 2,943.80	31/03/2018	3
M03004	VEGA RAMIREZ ALFONSO	QTSSA000492	\$ 1,725.00	31/03/2018	3
M03005	BARCEINAS SANCHEZ MARCIA LIZETH	QTSSA001740	\$ 300.00	31/03/2018	3
M03005	CHAVEZ GALLEGOS BERTILDE	QTSSA012195	\$ 1,100.60	31/03/2018	3
M03005	GODINEZ HERNANDEZ ALEJANDRA	QTSSA012195	\$ 1,025.60	31/03/2018	3
M03005	GUDIÑO QUINTANAR EVA LORENA	QTSSA002551	\$ 2,900.90	31/03/2018	3
M03005	MAR LANDAVERDE FERMIN ABISAI	QTSSA001052	\$ 2,600.90	31/03/2018	3
M03005	MARTINEZ FUENTES JUAN CARLOS	QTSSA001052	\$ 3,980.80	31/03/2018	3
M03005	MENDOZA PEREZ ENRIQUE	QTSSA012911	\$ 2,400.30	31/03/2018	3
M03005	OCHOA GUEVARA LORENA	QTSSA001752	\$ 300.00	31/03/2018	3
M03005	RESENDIZ RAMIREZ ANSELMO	QTSSA012935	\$ 375.00	31/03/2018	3
M03005	VELASCO MARTINEZ MARTIN DAVID	QTSSA003451	\$ 3,160.70	31/03/2018	3
M03006	BANDA HERNANDEZ FERNANDO	QTSSA001740	\$ 2,075.00	31/03/2018	3
M03006	JIMENEZ MORALES JOSE LUIS	QTSSA001752	\$ 1,025.60	31/03/2018	3
M03006	MENDEZ LARA JOSUE ABNER	QTSSA001752	\$ 525.00	31/03/2018	3
M03006	PEREZ CAMPOS ALVARO	QTSSA001740	\$ 1,025.60	31/03/2018	3
M03006	REYES GUILLEN DANTE	QTSSA001752	\$ 1,275.90	31/03/2018	3
M03006	RODRIGUEZ PEREZ JOSE MANUEL	QTSSA001752	\$ 800.60	31/03/2018	3
M03011	CASTRO VARELA MAXIMILIANO	QTSSA012935	\$ 250.30	31/03/2018	3
M03011	DIAZ YAÑEZ GUILLERMO	QTSSA012935	\$ 2,669.30	31/03/2018	3
M03011	ESCALANTE PEREZ JULIANA	QTSSA002160	\$ 1,275.90	31/03/2018	3
M03011	FLORES CASAS REBECA	QTSSA012113	\$ 250.30	31/03/2018	3
M03011	LOPEZ MORALES MA. JOSEFINA LILIA	QTSSA001834	\$ 1,275.90	31/03/2018	3
M03011	MIRANDA CAMPOS JUAN RODRIGO	QTSSA001752	\$ 1,925.00	31/03/2018	3
M03011	RAMIREZ JIMENEZ JUAN DOMINGO	QTSSA001740	\$ 2,075.00	31/03/2018	3
M03011	SUAREZ GALVAN JUANA	QTSSA012655	\$ 1,025.60	31/03/2018	3
M03011	VAZQUEZ UGALDE ALBERTO	QTSSA001752	\$ 1,025.60	31/03/2018	3
M03012	CAMPOS GUERRA MISTRESMI	QTSSA001752	\$ 775.30	31/03/2018	3
M03018	GARCIA MONTIEL MARIA MAGDALENA	QTSSA012142	\$ 1,525.00	31/03/2018	3
M03019	AGUILAR TREJO CLEMENCIA	QTSSA001052	\$ 2,604.50	31/03/2018	3
M03019	ALVARADO OLVERA KARLA	QTSSA000475	\$ 2,326.50	31/03/2018	3
M03019	BANDA ROMERO CONCEPCION	QTSSA012142	\$ 3,330.70	31/03/2018	3
M03019	BARRERA BARRERA MARIA DEL CARMEN	QTSSA012142	\$ 2,075.00	31/03/2018	3
M03019	CARVAJAL LOPEZ MARIA ESTHER	QTSSA012142	\$ 2,784.90	31/03/2018	3
M03019	CHAVEZ JIMENEZ ARMANDO	QTSSA001752	\$ 525.00	31/03/2018	3
M03019	FIGUEROA SORIA MA. LORENA	QTSSA012142	\$ 1,429.50	31/03/2018	3
M03019	GARCIA MONTOYA J ISABEL	QTSSA001740	\$ 1,279.50	31/03/2018	3
M03019	GONZALEZ CUEVAS NICOLASA DOMICIANA	QTSSA001740	\$ 375.00	31/03/2018	3
M03019	GONZALEZ REYES FRANCISCO RUBEN	QTSSA012195	\$ 2,967.72	31/03/2018	3
M03019	JUAREZ BALLESTEROS MAGDALENA	QTSSA012935	\$ 2,326.50	31/03/2018	3
M03019	LUQUE HERNANDEZ GONZALO	QTSSA012142	\$ 2,533.40	31/03/2018	3
M03019	MARTINEZ PEREZ MA ISABEL	QTSSA001052	\$ 2,578.00	31/03/2018	3
M03019	MARTINEZ TORRES ANA BERTHA	QTSSA012142	\$ 2,057.02	31/03/2018	3
M03019	MOLINA CACHON JAVIER MIGUEL	QTSSA001810	\$ 1,028.00	31/03/2018	3
M03019	OBREGON GARCIA RAMOS IGNACIO	QTSSA012142	\$ 525.00	31/03/2018	3
M03019	PEREZ LIMA MANUEL	QTSSA001740	\$ 1,279.50	31/03/2018	3
M03019	RESENDIZ CASTILLO MA. OFELIA	QTSSA000475	\$ 600.00	31/03/2018	3
M03019	RODRIGUEZ JIMENEZ MARIANA	QTSSA001752	\$ 1,279.50	31/03/2018	3
M03019	ROJAS OBREGON CARMINA DEL ROSARIO	QTSSA012142	\$ 2,428.00	31/03/2018	3
M03019	SALAZAR RODRIGUEZ ALBA MIRYAM	QTSSA012142	\$ 3,275.00	31/03/2018	3
M03019	VAZQUEZ BARCENAS ALEJANDRA	QTSSA012142	\$ 2,326.50	31/03/2018	3

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ALEMAN RAMIREZ JOSE ALFREDO	QTSSA001052	\$ 2,075.00	31/03/2018	3
M03020	AVILA ACOSTA MARTHA ORALIA	QTSSA001752	\$ 1,099.66	31/03/2018	3
M03020	BALBINO CALIXTO DESIDERIO	QTSSA012195	\$ 1,349.49	31/03/2018	3
M03020	BARROSO ORTIZ DANIEL	QTSSA012142	\$ 3,820.51	31/03/2018	3
M03020	BELTRAN PORTILLO RENE	QTSSA001752	\$ 1,519.83	31/03/2018	3
M03020	CENTENO CENTENO CLAUDIA	QTSSA012142	\$ 525.00	31/03/2018	3
M03020	DE LA TORRE CASTILLO ALMA ANALLELI	QTSSA002534	\$ 1,049.49	31/03/2018	3
M03020	ESTRADA OCARANZA MARIA DE LOURDES	QTSSA012142	\$ 525.00	31/03/2018	3
M03020	GALVAN JIMENEZ MARIA FRANCISCA	QTSSA002551	\$ 525.00	31/03/2018	3
M03020	GOMEZ PAZ GUILLERMINA	QTSSA012195	\$ 2,324.83	31/03/2018	3
M03020	GONZALEZ MORALES EDGAR	QTSSA001752	\$ 525.00	31/03/2018	3
M03020	GONZALEZ PIMENTEL JOSE BENITO RICARDO	QTSSA012142	\$ 1,274.49	31/03/2018	3
M03020	HERNANDEZ RODRIGUEZ MARIA DE JESUS	QTSSA012200	\$ 600.00	31/03/2018	3
M03020	JUAREZ RAMIREZ CARIDAD LILIANA	QTSSA012142	\$ 2,075.00	31/03/2018	3
M03020	LABRA RUBIO MARTINA OLIVA	QTSSA012991	\$ 1,274.49	31/03/2018	3
M03020	MARTINEZ TORRES TERESITA DE JESUS	QTSSA001052	\$ 2,712.75	31/03/2018	3
M03020	MORENO ABAD GRACIELA	QTSSA001752	\$ 525.00	31/03/2018	3
M03020	PEREZ ORTIZ EULALIA	QTSSA012142	\$ 525.00	31/03/2018	3
M03020	RAMIREZ ARIAS MARIA TERESA	QTSSA012113	\$ 624.83	31/03/2018	3
M03020	SALAS VAZQUEZ MARIA	QTSSA012154	\$ 2,474.49	31/03/2018	3
M03020	SALAS WILLY LUCIO ALBERTO	QTSSA001752	\$ 2,324.83	31/03/2018	3
M03020	SALINAS CARDADOR JOSE ISAAC	QTSSA001443	\$ 2,899.49	31/03/2018	3
M03020	SANCHEZ CARRILLO MARTHA LETICIA	QTSSA001752	\$ 2,474.49	31/03/2018	3
M03020	SANCHEZ LOPEZ JUANA PATRICIA	QTSSA001752	\$ 1,274.49	31/03/2018	3
M03020	UGALDE CRESPO VERONICA	QTSSA012142	\$ 2,899.49	31/03/2018	3
M03020	VALDEZ CAZARES LUIS MIGUEL	QTSSA012142	\$ 774.83	31/03/2018	3
M03020	YAÑEZ MENDOZA MA. REYNA MARGARITA	QTSSA012142	\$ 2,520.34	31/03/2018	3
M03020	ZUÑIGA BAUTISTA ERNESTO	QTSSA012142	\$ 3,774.66	31/03/2018	3
M03021	AGUIRRE RODRIGUEZ LIDIA	QTSSA001740	\$ 1,098.00	31/03/2018	3
M03021	BECCERRA MEDINA BLANCA ESTELA	QTSSA000475	\$ 375.00	31/03/2018	3
M03021	BELLO GONZALEZ JULIO CESAR	QTSSA001735	\$ 2,161.44	31/03/2018	3
M03021	CASTELLANOS ORTIZ SANDRA	QTSSA012154	\$ 3,326.18	31/03/2018	3
M03021	DURAN BAEZA LUZ MARIA GUADALUPE	QTSSA012142	\$ 2,547.00	31/03/2018	3
M03021	ESTRADA FLORES ROBERTO	QTSSA001740	\$ 2,648.00	31/03/2018	3
M03021	GALVAN MONCADA NORMA	QTSSA012154	\$ 525.00	31/03/2018	3
M03021	GOMEZ GONZALEZ FANNY MARISOL	QTSSA012154	\$ 2,075.00	31/03/2018	3
M03021	GONZALEZ LUNA ADELAIDA	QTSSA012200	\$ 2,075.00	31/03/2018	3
M03021	HERNANDEZ RODRIGUEZ MARIA CONCEPCION	QTSSA012142	\$ 2,105.04	31/03/2018	3
M03021	MACIAS RESENDIZ MARIA DEL CARMEN	QTSSA001740	\$ 2,075.00	31/03/2018	3
M03021	MARTINEZ SANCHEZ REYNA	QTSSA001752	\$ 2,324.00	31/03/2018	3
M03021	NIEVES TORRES MIRNA IVONNE	QTSSA012503	\$ 2,472.00	31/03/2018	3
M03021	OTERO LOPEZ ELVIRA	QTSSA012195	\$ 525.00	31/03/2018	3
M03021	PIÑA BOTELLO CARLOS DANIEL	QTSSA012142	\$ 1,521.00	31/03/2018	3
M03021	RAMIREZ ANGEL VERONICA AZUCENA	QTSSA012154	\$ 2,597.00	31/03/2018	3
M03021	RAMIREZ BRISEÑO JOSE GUILLERMO	QTSSA012200	\$ 4,312.00	31/03/2018	3
M03021	SANCHEZ RANGEL MA. DE LOS ANGELES	QTSSA012142	\$ 2,015.76	31/03/2018	3
M03021	SILVA LANDEROS RUBEN	QTSSA002160	\$ 2,075.00	31/03/2018	3
M03021	SUAREZ SANCHEZ AXAIRA JESABEL	QTSSA012142	\$ 525.00	31/03/2018	3
M03022	AGUILAR MARTINEZ LAURA	QTSSA012195	\$ 2,323.17	31/03/2018	3
M03022	BARRON LEDESMA LILIA	QTSSA012200	\$ 2,075.00	31/03/2018	3
M03022	DE LA VEGA MARTINEZ ROBERTO	QTSSA001740	\$ 3,742.40	31/03/2018	3
M03022	GARCIA CRUZ SAMANTHA GUADALUPE	QTSSA012154	\$ 744.51	31/03/2018	3
M03022	GONZALEZ RUBIO MARTHA CIRA	QTSSA012142	\$ 2,755.41	31/03/2018	3
M03022	GUERRERO GARCIA JOSE GUADALUPE	QTSSA001740	\$ 2,075.00	31/03/2018	3
M03022	HERRERA LOPEZ NORMA	QTSSA001752	\$ 2,221.34	31/03/2018	3
M03022	JIMENEZ YAÑEZ MARIA GUADALUPE	QTSSA002160	\$ 375.00	31/03/2018	3
M03022	LORA QUIJADA MARIA GUADALUPE	QTSSA002353	\$ 3,275.00	31/03/2018	3
M03022	MENDOZA CORTES YOLANDA	QTSSA001752	\$ 525.00	31/03/2018	3
M03022	MORALES MARTINEZ MARIA CATALINA	QTSSA012195	\$ 2,075.00	31/03/2018	3
M03022	MORALES PEREZ ADELINA	QTSSA012195	\$ 1,119.51	31/03/2018	3
M03022	OLGUIN VILLALOBOS MA LUZ	QTSSA002160	\$ 548.17	31/03/2018	3
M03022	RAMIREZ JIMENEZ ANA PATRICIA	QTSSA012142	\$ 1,550.00	31/03/2018	3
M03022	RAMIREZ ORDAZ SANDRA JANUARY	QTSSA012935	\$ 2,585.72	31/03/2018	3
M03022	RENTERIA GARCIA ALMENDRA	QTSSA001752	\$ 525.00	31/03/2018	3
M03022	SANCHEZ DE JESUS MACARIO	QTSSA001443	\$ 1,361.00	31/03/2018	3
M03022	TORRES OLVERA MA. CARMEN	QTSSA012142	\$ 1,771.26	31/03/2018	3
M03022	VALDELAMAR ESTRADA CHRISTIAN	QTSSA001740	\$ 1,925.00	31/03/2018	3
M03022	VELAZQUEZ CASTILLO FRANCIA MARINA	QTSSA001740	\$ 2,010.90	31/03/2018	3
M03022	VILCHIS QUIROZ MARIA DEL SOL DANIELA	QTSSA012474	\$ 362.14	31/03/2018	3
M03022	ZUÑIGA LOPEZ MARGARITA	QTSSA012142	\$ 1,269.51	31/03/2018	3
M03023	ALBARRAN HERNANDEZ MIGUEL ANTONIO	QTSSA012911	\$ 1,850.00	31/03/2018	3
M03023	ALEGRIA ALEGRIA FELIPA YOLANDA	QTSSA002353	\$ 525.00	31/03/2018	3
M03023	CABELLO CARRILLO ANA LETICIA	QTSSA002551	\$ 2,344.66	31/03/2018	3
M03023	CARDENAS PASOS RAUL	QTSSA000475	\$ 2,344.66	31/03/2018	3
M03023	CARDIEL AREVALO JOSE ISABEL	QTSSA001752	\$ 1,019.66	31/03/2018	3
M03023	ESPINOSA LEAL IVAN	QTSSA012142	\$ 1,266.99	31/03/2018	3
M03023	GARCIA GONZALEZ ADRIANA	QTSSA001052	\$ 1,925.00	31/03/2018	3
M03023	GARCIA OLVERA DIANA GABRIELA	QTSSA001752	\$ 1,850.00	31/03/2018	3
M03023	GONZALEZ CAMPOS JOSE GABRIEL	QTSSA001752	\$ 300.00	31/03/2018	3
M03023	HERNANDEZ ORDAZ ALICIA	QTSSA001740	\$ 1,266.99	31/03/2018	3
M03023	JIMENEZ FUENTES ALAIN RAKI	QTSSA001740	\$ 300.00	31/03/2018	3
M03023	JIMENEZ GONZALEZ NOE	QTSSA001740	\$ 1,850.00	31/03/2018	3
M03023	JIMENEZ MU OZ JOSE ARTURO	QTSSA012142	\$ 375.00	31/03/2018	3
M03023	LARA ARMENDARIZ MIGUEL ANGEL	QTSSA012142	\$ 300.00	31/03/2018	3
M03023	MAGAÑA SOTO MA. ANTONIETA YOLANDA	QTSSA001740	\$ 300.00	31/03/2018	3
M03023	MARQUEZ PEREZ EMMANUEL ALFONSO	QTSSA012154	\$ 1,925.00	31/03/2018	3
M03023	MARTINEZ MUÑOZ PASCUAL	QTSSA012200	\$ 1,266.99	31/03/2018	3
M03023	MARTINEZ VIVEROS ELIZABETH	QTSSA000475	\$ 2,633.90	31/03/2018	3
M03023	NAVA ANAYA MA. ISABEL	QTSSA001752	\$ 1,850.00	31/03/2018	3
M03023	OBREGON MARTINEZ MARTIN	QTSSA012154	\$ 3,889.47	31/03/2018	3
M03023	OLVERA GIRON NADIA JAZZMYN	QTSSA001735	\$ 1,850.00	31/03/2018	3
M03023	RODRIGUEZ MORALES JULIO CESAR	QTSSA001752	\$ 2,097.33	31/03/2018	3
M03023	TREJO ALCANTARA JONATHAN ENRIQUE	QTSSA001740	\$ 1,850.00	31/03/2018	3
M03023	TREJO RAMIREZ JHONATAN	QTSSA001052	\$ 1,110.72	31/03/2018	3
M03023	UGALDE CRESPO MARIA DOLORES	QTSSA001863	\$ 375.00	31/03/2018	3
M03024	BUTRON TORRES RAUL	QTSSA012602	\$ 300.00	31/03/2018	3
M03024	GARCIA ALMARAZ NORMA	QTSSA012154	\$ 1,037.01	31/03/2018	3
M03024	GOMEZ BOLAÑOS CARLOS OCTAVIO	QTSSA012142	\$ 791.34	31/03/2018	3
M03024	HIDALGO MARTINEZ ROCIO DEL CARMEN	QTSSA012923	\$ 2,987.18	31/03/2018	3
M03024	MEDINA PIÑA FABIOLA	QTSSA001740	\$ 1,925.00	31/03/2018	3
M03025	AGUILAR ISLAS DALIA IZBETH	QTSSA012142	\$ 1,746.90	31/03/2018	3
M03025	ALVAREZ GONZALEZ JOSE GUADALUPE	QTSSA012602	\$ 2,558.76	31/03/2018	3
M03025	AMADO CABELLO JAVIER	QTSSA000475	\$ 2,282.00	31/03/2018	3

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	ARTEAGA JASSO GABRIELA	QTSSA012142	\$ 244.00	31/03/2018	3
M03025	BERNAL MARTINEZ ALMA ROSA	QTSSA003451	\$ 3,111.40	31/03/2018	3
M03025	DEANDA RAMIREZ JOSE CONCEPCION	QTSSA001752	\$ 300.00	31/03/2018	3
M03025	ESPINOZA OLIVERA CARLOS ALBERTO	QTSSA001752	\$ 1,550.00	31/03/2018	3
M03025	FLORES GONZALEZ JESUS OMAR	QTSSA012142	\$ 3,030.74	31/03/2018	3
M03025	GARCIA PAULIN JOSE ANGEL	QTSSA001863	\$ 2,038.00	31/03/2018	3
M03025	GOMEZ REYES JUAN SERGIO	QTSSA012154	\$ 2,700.92	31/03/2018	3
M03025	GUDIÑO FERRUSCA FRANCISCO JAVIER	QTSSA001752	\$ 1,846.74	31/03/2018	3
M03025	GUERRERO RESENDIZ MARIA JUANA	QTSSA001740	\$ 1,550.00	31/03/2018	3
M03025	HERNANDEZ ORDAZ MA CONCEPCION	QTSSA001752	\$ 1,805.40	31/03/2018	3
M03025	JIMENEZ GUERRERO FABIOLA	QTSSA001052	\$ 732.00	31/03/2018	3
M03025	LOPEZ ROJAS FRANCISCO	QTSSA001740	\$ 1,988.00	31/03/2018	3
M03025	MENDOZA TOVAR LUIS EDUARDO	QTSSA012935	\$ 2,700.92	31/03/2018	3
M03025	ORTIZ MONTAÑO JOSE GUADALUPE	QTSSA001735	\$ 2,621.64	31/03/2018	3
M03025	RESENDIZ MARTINEZ JOSE ANTONIO	QTSSA000475	\$ 732.00	31/03/2018	3
M03025	SANCHEZ PEREZ JOSE VICTOR	QTSSA001740	\$ 3,784.90	31/03/2018	3
M03025	SANTOYO SANCHEZ MARIA ELIZABETH	QTSSA001752	\$ 738.66	31/03/2018	3
CF40004	ARELLANO VAZQUEZ CIRO	QTSSA000475	\$ 1,870.56	31/03/2018	1
CF40004	CASTELLANOS SILVA JOEL	QTSSA012142	\$ 375.00	31/03/2018	1
CF40004	GARCIA MENDOZA YESENIA	QTSSA012935	\$ 300.00	31/03/2018	1
CF40004	GARCIA SERVIN RICARDO	QTSSA012200	\$ 300.00	31/03/2018	1
CF40004	GARDUÑO SALAZAR JOSE ROGELIO	QTSSA012142	\$ 1,950.42	31/03/2018	1
CF40004	GONZALEZ MUÑOZ ANGELICA OFELIA	QTSSA001740	\$ 300.00	31/03/2018	1
CF40004	HERRERA MANCHA ELIZABETH	QTSSA001740	\$ 375.00	31/03/2018	1
CF40004	LEAL PEREZ YESICA MARIA GUADALUPE	QTSSA012142	\$ 375.00	31/03/2018	1
CF40004	LOPEZ HERNANDEZ JAQUELINE	QTSSA012154	\$ 375.00	31/03/2018	1
CF40004	NAVARRETE PERALTA GABRIELA LUCIA	QTSSA012142	\$ 1,950.42	31/03/2018	1
CF40004	OSORIO PARRA CARLOS ALBERTO	QTSSA012142	\$ 1,950.42	31/03/2018	1
CF40004	OSORNO RODRIGUEZ KARINA	QTSSA012154	\$ 300.00	31/03/2018	1
CF40004	RICO TREJO MARIO	QTSSA012142	\$ 375.00	31/03/2018	1
CF40004	RODRIGUEZ PEREZ KARLA ADRIANA	QTSSA001740	\$ 300.00	31/03/2018	1
CF40004	ROJAS ESPINOSA MARCO ANTONIO	QTSSA012142	\$ 375.00	31/03/2018	1
CF40004	RUIZ BOTELLO PATRICIA	QTSSA012142	\$ 375.00	31/03/2018	1
CF40004	SERVIN MARQUEZ SARA	QTSSA001052	\$ 1,870.56	31/03/2018	1
CF40004	SOTO BALDERAS ANA BERTHA	QTSSA012935	\$ 375.00	31/03/2018	1
CF40004	VARGAS MARTINEZ SALLY ANA JULIA	QTSSA012142	\$ 375.00	31/03/2018	1
CF40004	ZUÑIGA BAUTISTA MARIANA	QTSSA001735	\$ 1,950.42	31/03/2018	1
CF41059	JUAREZ TORRES JACOBO	QTSSA012154	\$ 300.00	31/03/2018	1
M01004	ABASCAL ARIAS MARIA DEL RAYO GUADALUPE	QTSSA001752	\$ 375.00	31/03/2018	1
M01004	ACEVES GUZMAN SERGIO	QTSSA001735	\$ 300.00	31/03/2018	1
M01004	AGUAS SALGADO MACARIO	QTSSA012935	\$ 375.00	31/03/2018	1
M01004	ALBARRAN FALCON ROSALBA	QTSSA012935	\$ 4,535.34	31/03/2018	1
M01004	ALCANTARA MEDINA JORGE ANTONIO	QTSSA001752	\$ 3,707.16	31/03/2018	1
M01004	ALCOCER MANZANO FRANCISCO	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	ALCOCER URUETA JAIME	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	ALVARADO GONZALEZ ANTONIO	QTSSA001752	\$ 1,925.00	31/03/2018	1
M01004	ALVAREZ AGUIRRE JORGE	QTSSA001752	\$ 5,895.66	31/03/2018	1
M01004	ANGULO MILLER TATIANA	QTSSA001740	\$ 3,881.90	31/03/2018	1
M01004	AQUINO FERNANDEZ LUIS CONRADO	QTSSA001752	\$ 2,501.10	31/03/2018	1
M01004	ARANDA MARTINEZ ALMA BEATRIZ	QTSSA001740	\$ 2,501.10	31/03/2018	1
M01004	ARCE JARAMILLO HEIDI ELIZABETH	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	AREVALO CEDILLO JOSE ANTONIO	QTSSA012935	\$ 2,022.18	31/03/2018	1
M01004	ARIAS CASTILLO BLANCA ALONDRA	QTSSA001752	\$ 300.00	31/03/2018	1
M01004	ARREGIN RUIZ JOEL	QTSSA001740	\$ 1,900.00	31/03/2018	1
M01004	ARROYO ALCANTAR VICTOR MANUEL	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	ARTEAGA VILLALBA LUIS RODRIGO	QTSSA001752	\$ 4,363.80	31/03/2018	1
M01004	ATRISTAIN PESQUERA JOSE ALBERTO	QTSSA001740	\$ 1,452.20	31/03/2018	1
M01004	AYALA TEJADA ANA CECILIA	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	BENITEZ VEGA HECTOR ALBERTO	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	BORBON HERNANDEZ ABRIL	QTSSA001735	\$ 1,550.00	31/03/2018	1
M01004	BORGES PEÑA JUAN CARLOS	QTSSA000475	\$ 2,331.90	31/03/2018	1
M01004	BRAVO AREVALO EDGAR MANUEL	QTSSA012935	\$ 2,331.90	31/03/2018	1
M01004	BULNES HERNANDEZ MAYRA	QTSSA001740	\$ 5,913.80	31/03/2018	1
M01004	BUSTAMANTE VALLIN RUTH	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	CAMACHO ARANDIA CARINA ELIANA	QTSSA000475	\$ 4,458.00	31/03/2018	1
M01004	CAMACHO DURAN VERONICA	QTSSA001740	\$ 4,363.80	31/03/2018	1
M01004	CAMACHO RENDON JUAN MANUEL	QTSSA001740	\$ 576.10	31/03/2018	1
M01004	CARACHEO RODRIGUEZ RAUL CERVANDO	QTSSA001752	\$ 300.00	31/03/2018	1
M01004	CARDONA CABRERA SANDRA	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	CASTELAN ARRIAGA KARINA	QTSSA001740	\$ 3,881.90	31/03/2018	1
M01004	CASTILLO RAMIREZ JOSE ALFREDO	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	CASTRO CERON LORENA	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	CASTRO GOMEZ ALDO	QTSSA001735	\$ 1,677.20	31/03/2018	1
M01004	CAZAREZ SANCHEZ MARIA ALEJANDRA	QTSSA001052	\$ 2,331.90	31/03/2018	1
M01004	CEDEÑO OROZCO ROBERTO ANTONIO	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	CEDEÑO REMIGIO ARTURO	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	CERVANTES GUDIÑO OSCAR	QTSSA001752	\$ 300.00	31/03/2018	1
M01004	CERVANTES NARANJO JORGE EDUARDO	QTSSA000475	\$ 300.00	31/03/2018	1
M01004	CHAVEZ BRACAMONTES JOSE ANTONIO	QTSSA000475	\$ 2,908.00	31/03/2018	1
M01004	CHAVEZ RUBIO ALBERTO	QTSSA001752	\$ 1,850.00	31/03/2018	1
M01004	CORCHADO GOMEZ ALBERTO	QTSSA001740	\$ 576.10	31/03/2018	1
M01004	CORDOBA SAUCEDO ULISES	QTSSA001740	\$ 5,594.30	31/03/2018	1
M01004	CRUZ GARCIA MIRIAM	QTSSA001052	\$ 1,728.30	31/03/2018	1
M01004	CRUZ MORALES GABRIELA CRISTINA	QTSSA001052	\$ 1,550.00	31/03/2018	1
M01004	DE ICAZA LLERA TANNIA	QTSSA001740	\$ 2,103.30	31/03/2018	1
M01004	DIAZ CORTES ADELA	QTSSA001735	\$ 2,409.24	31/03/2018	1
M01004	DORANTES PIÑA RAMSES CARLOS	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	DUARTE VALDES DALIA	QTSSA001740	\$ 876.10	31/03/2018	1
M01004	ELIAS POZAS BALTAZAR	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	ENRIQUEZ ALMARAZ JULIO CESAR	QTSSA001740	\$ 15,278.60	31/03/2018	1
M01004	ESCALANTE ROBINA MANUEL	QTSSA001740	\$ 4,443.66	31/03/2018	1
M01004	ESCOBAR ROMERO JOSE MANUEL	QTSSA012935	\$ 4,044.30	31/03/2018	1
M01004	ESTRADA HUERTA ALEJANDRO	QTSSA000475	\$ 4,778.30	31/03/2018	1
M01004	FERRO MENDOZA ALEJANDRO	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	FIGUEROA RODARTE JUAN FERNANDO	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	FLORES AGUILAR IRMA GRACIELA	QTSSA001752	\$ 2,727.20	31/03/2018	1
M01004	FLORES APARCICIO DAVID	QTSSA001752	\$ 1,850.00	31/03/2018	1
M01004	FLORES ORTA TERESA NADIA	QTSSA001752	\$ 3,002.20	31/03/2018	1
M01004	FUENTES CAMPOS HECTOR	QTSSA012935	\$ 2,908.00	31/03/2018	1
M01004	FUENTES COLIN HIPOLITO	QTSSA000475	\$ 5,993.66	31/03/2018	1
M01004	GAMBOA CERDA ANGEL MARIO	QTSSA001752	\$ 300.00	31/03/2018	1
M01004	GARATE FLORES BETHZABE	QTSSA001740	\$ 3,959.24	31/03/2018	1
M01004	GARCIA CEN JESUS	QTSSA001052	\$ 300.00	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	GARCIA GUTIERREZ NASHIELLI GUADALUPE	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	GARCIA HERNANDEZ NATALIA CRYSTAL	QTSSA012935	\$ 3,002.20	31/03/2018	1
M01004	GARCIA JOYA JOSE LUIS	QTSSA012935	\$ 2,328.30	31/03/2018	1
M01004	GARCIA MEDINA MARIO ALBERTO	QTSSA001752	\$ 576.10	31/03/2018	1
M01004	GARCIA RIOS JORGE ANTONIO	QTSSA000475	\$ 576.10	31/03/2018	1
M01004	GARCIA RIZO JESUS ISRAEL	QTSSA001735	\$ 1,550.00	31/03/2018	1
M01004	GARCIA RODRIGUEZ FLORENCIO	QTSSA001735	\$ 300.00	31/03/2018	1
M01004	GASPAR RAMIREZ GABRIEL	QTSSA012935	\$ 876.10	31/03/2018	1
M01004	GIRALDO CADAVID LUISA FERNANDA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	GÓMEZ GONZÁLEZ CLAUDIA SOFÍA	QTSSA001740	\$ 3,594.90	31/03/2018	1
M01004	GÓMEZ TAMES FERNANDO RODOLFO	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	GÓMEZ TORALES MARCOS ALBERTO	QTSSA001752	\$ 1,850.00	31/03/2018	1
M01004	GÓMEZ TORRES EDGARDO	QTSSA001752	\$ 2,702.20	31/03/2018	1
M01004	GONZALEZ ESPINOSA NICOLAS	QTSSA001752	\$ 1,925.00	31/03/2018	1
M01004	GONZALEZ SANDOVAL ANA GABRIELA	QTSSA012125	\$ 4,044.30	31/03/2018	1
M01004	GONZALEZ SANTIAGO PAULO CESAR	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	GUERRERO CAMACHO ANGELICA MARIA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M01004	GUERRERO SOTO JOSE EDUARDO	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	GUTIERREZ VAZQUEZ GUADALUPE MISUKO	QTSSA012935	\$ 2,022.18	31/03/2018	1
M01004	GUZMAN ESQUIVEL TOMAS MARTIN	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	HALE PALACIOS ARTURO	QTSSA001752	\$ 1,550.00	31/03/2018	1
M01004	HERAPPE MELLADO DORIHELA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	HERNANDEZ CARDENAS LUIS	QTSSA001740	\$ 2,150.00	31/03/2018	1
M01004	HERNANDEZ CUEVAS FELIX	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	HERNANDEZ GARCIA LETICIA CATALINA	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	HERRERA ACEVEDO MARIO ALBERTO	QTSSA001752	\$ 300.00	31/03/2018	1
M01004	HINOJOSA MENDOZA MANUEL LIBORIO	QTSSA001740	\$ 1,152.20	31/03/2018	1
M01004	JAUREGUI PASACHE CARLOS RAYMUNDO	QTSSA012935	\$ 4,044.30	31/03/2018	1
M01004	JAUREGUI PASACHE ROSA MARIA	QTSSA000475	\$ 4,139.10	31/03/2018	1
M01004	JIMENEZ PADRON JOSE GERARDO	QTSSA000475	\$ 3,125.00	31/03/2018	1
M01004	JUAREZ BRITO MARCO ANTONIO	QTSSA001752	\$ 525.00	31/03/2018	1
M01004	KUNZ MARTINEZ WALTER	QTSSA012935	\$ 4,724.38	31/03/2018	1
M01004	LAGUNA MENDOZA FRANCISCO EFRAIN	QTSSA001752	\$ 375.00	31/03/2018	1
M01004	LANDEROS GARCIA LUIS	QTSSA012935	\$ 1,850.00	31/03/2018	1
M01004	LAZO MENDOZA CARLOS ALBERTO	QTSSA001752	\$ 2,126.10	31/03/2018	1
M01004	LEPE LIRA DAVID	QTSSA001740	\$ 2,126.10	31/03/2018	1
M01004	LEYTE CORONEL REYNALDO	QTSSA001740	\$ 16,142.40	31/03/2018	1
M01004	LOPEZ MORALES VICTOR MANUEL	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	LOPEZ PRADO LILIANA	QTSSA012142	\$ 3,653.30	31/03/2018	1
M01004	LOPEZ SOTO JOSE FERNANDO	QTSSA001752	\$ 3,278.30	31/03/2018	1
M01004	LUNA VAZQUEZ JOSE LUIS	QTSSA000475	\$ 876.10	31/03/2018	1
M01004	MACK PANCARDO ALEJANDRA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	MARQUEZ CHIN VALERIA	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	MARTINEZ GARNICA ERIKA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	MARTINEZ QUIROZ ALLAN JONATHAN	QTSSA001752	\$ 7,642.10	31/03/2018	1
M01004	MARTINEZ RODRIGUEZ MARIA ELIZABETH JOSEFINA	QTSSA001752	\$ 375.00	31/03/2018	1
M01004	MARTINEZ SILVA MARIA EUGENIA	QTSSA000475	\$ 1,452.20	31/03/2018	1
M01004	MAYORGA MADRIGAL HECTOR JOSE	QTSSA001752	\$ 2,075.00	31/03/2018	1
M01004	MEDINA MORALES JESUALDO	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	MEDINA REYES VICTOR HUGO	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	MEJIA HERNANDEZ MONICA FABIOLA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	MEJIA VALDEZ PILAR	QTSSA001740	\$ 3,278.30	31/03/2018	1
M01004	MENDIETA FLORES FRANCISCO	QTSSA003451	\$ 2,373.64	31/03/2018	1
M01004	MENDOZA BENIGNO LEOVA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	MENDOZA ORTEGA TANIA GABRIELA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	MENDOZA PEDRAZA FABIAN HILARIO	QTSSA001740	\$ 5,913.80	31/03/2018	1
M01004	MÉRIDA RUIZ AMADOR ALEJANDRO	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	MEZA DIAZ RUBEN ALEJANDRO	QTSSA012935	\$ 1,850.00	31/03/2018	1
M01004	MOLINA BARRAGAN MONICA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	MOLINA CORIA ARISBE	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	MONTÓYA LÓPEZ JOSEFINA	QTSSA001740	\$ 576.10	31/03/2018	1
M01004	MORENO GARCIA PEDRO ROGELIO	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	MORENO MEZA FERNANDO IGNACIO	QTSSA001752	\$ 1,850.00	31/03/2018	1
M01004	MORGAN RAZO KARLA CONCEPCION	QTSSA000475	\$ 1,850.00	31/03/2018	1
M01004	NAVA SUAREZ ISABEL EUFEMIO	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	NETTEL CANCINO PABLO	QTSSA001052	\$ 4,603.44	31/03/2018	1
M01004	NOVOA RAZO ARTURO	QTSSA012935	\$ 1,850.00	31/03/2018	1
M01004	NUNEZ CARCAMO CECILIO ENRIQUE	QTSSA012976	\$ 876.10	31/03/2018	1
M01004	OCHARTE VILLALPANDO OSCAR	QTSSA001740	\$ 1,685.22	31/03/2018	1
M01004	OCHOA RIZO JORGE ARMANDO	QTSSA001052	\$ 1,850.00	31/03/2018	1
M01004	ORDAZ RIVERA ENRIQUE	QTSSA001740	\$ 1,452.20	31/03/2018	1
M01004	OROZCO RODRIGUEZ LILIANA JESUS	QTSSA001752	\$ 4,443.66	31/03/2018	1
M01004	ORTEGA BERUMEN SILVIA LORENA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	PACHECO CHAVEZ YURITZI ZHIZHIKI	QTSSA001752	\$ 1,550.00	31/03/2018	1
M01004	PAEDEDES ESTRADA MARICELA	QTSSA012935	\$ 1,850.00	31/03/2018	1
M01004	PAEDEDES VAZQUEZ ROBERTO	QTSSA001752	\$ 1,850.00	31/03/2018	1
M01004	PARRA ARENAS M. GUADALUPE	QTSSA001740	\$ 4,443.66	31/03/2018	1
M01004	PEGUERO ARAIZA LIZETTE	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	PEREZ MENDEZ NANCY	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	PESANTES OTALORA CLAUDIA CAROLINA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	PUNZO ARMIJO JOSE	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	RAMIREZ PULIDO ISELA NAYELI	QTSSA001740	\$ 2,651.10	31/03/2018	1
M01004	RAMIREZ RESENDIZ NOE	QTSSA001752	\$ 1,850.00	31/03/2018	1
M01004	RAMIREZ ZAMORA MARIA DEL ROCIO	QTSSA001735	\$ 4,060.20	31/03/2018	1
M01004	RAMOS JUAREZ LAURA	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	RANGEL HERNANDEZ MA. TERESA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	RAZO GUTIERREZ FABIOLA	QTSSA001740	\$ 951.10	31/03/2018	1
M01004	REBOLLEDO FERNANDEZ CARLOS ARTURO	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	REYES GONZALEZ ADRIANA ELIZABETH	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	REYES ROBLES LAURA ANGELICA	QTSSA001752	\$ 4,443.66	31/03/2018	1
M01004	REYES SANTIAGO JESUS	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	REYNOSO NAVARRETE ELIA YUNUEN	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	RIVERA DE LA VEGA ANTONIO	QTSSA001752	\$ 5,913.80	31/03/2018	1
M01004	RODRIGUEZ CASTILLO MANUEL	QTSSA001735	\$ 2,028.30	31/03/2018	1
M01004	RODRIGUEZ CERVANTES CITALLI BERENICE	QTSSA000475	\$ 4,139.10	31/03/2018	1
M01004	RODRIGUEZ GONZALEZ MARIA GUADALUPE SYHOMARA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	RODRIGUEZ OZUNA VELIA DEL CARMEN	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	RODRIGUEZ PAREDES DAVID	QTSSA012935	\$ 5,993.66	31/03/2018	1
M01004	RODRIGUEZ RODRIGUEZ GERMAN	QTSSA001740	\$ 525.00	31/03/2018	1
M01004	ROIAS MACEDO ALEJANDRO	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	ROIAS TELLEZ JUAN	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	RUELAS VARGAS HECTOR	QTSSA001740	\$ 1,685.22	31/03/2018	1
M01004	RUIZ BARRIOS JOSE MAURICIO	QTSSA012935	\$ 1,850.00	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	RUIZ SAAVEDRA ISRAEL	QTSSA001752	\$ 375.00	31/03/2018	1
M01004	SALINAS RINCON JUANA ALEJANDRA	QTSSA012626	\$ 300.00	31/03/2018	1
M01004	SANCHEZ GARCIA VICTOR	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	SANCHEZ GASCA ANA KAREEN	QTSSA001740	\$ 3,002.20	31/03/2018	1
M01004	SANCHEZ MUÑOZ JOSE LUIS	QTSSA001752	\$ 4,620.40	31/03/2018	1
M01004	SANCHEZ SANABRIA ANA LAURA	QTSSA003451	\$ 5,034.10	31/03/2018	1
M01004	SANTIAGO CUIRIZ SIMON	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	SEGUNDO RUBIO MAGDA VIANNEY	QTSSA001740	\$ 1,850.00	31/03/2018	1
M01004	SERRANO SANCHEZ AIDE JUDITH	QTSSA001740	\$ 375.00	31/03/2018	1
M01004	SETIEN RAMIREZ ROSALBA AMARANTA	QTSSA001752	\$ 1,850.00	31/03/2018	1
M01004	SILVA SERRANO CARLOS DAVID	QTSSA012935	\$ 375.00	31/03/2018	1
M01004	SOSA GALLEGOS ALEJANDRO	QTSSA001752	\$ 1,850.00	31/03/2018	1
M01004	SUAREZ VILLANUEVA OSWALDO	QTSSA012935	\$ 1,862.50	31/03/2018	1
M01004	TENORIO RODRIGUEZ BRENDA BIBIANA	QTSSA001740	\$ 5,993.66	31/03/2018	1
M01004	TERRAZAS RIOS LORENA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M01004	TORRES VALENZUELA DIANA	QTSSA001740	\$ 300.00	31/03/2018	1
M01004	TOVAR VILLEGAS MARIA TERESA	QTSSA001740	\$ 576.10	31/03/2018	1
M01004	TRINIDAD PEREZ MARIA DEL CARMEN	QTSSA012935	\$ 1,850.00	31/03/2018	1
M01004	TSUTSUMI HARA VICTOR MANUEL	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	VALDES LATAPI DANIEL	QTSSA001740	\$ 1,550.00	31/03/2018	1
M01004	VALENCIA GONZALEZ ENRIQUE	QTSSA000475	\$ 600.00	31/03/2018	1
M01004	VARGAS REYES ROBERTO	QTSSA001752	\$ 525.00	31/03/2018	1
M01004	VARGAS RUIZ GRACIELA	QTSSA001752	\$ 576.10	31/03/2018	1
M01004	VAZQUEZ TORRES GLORIA OFELIA	QTSSA000475	\$ 375.00	31/03/2018	1
M01004	VELAZQUEZ BRAVO SALVADOR	QTSSA001740	\$ 4,044.30	31/03/2018	1
M01004	VELAZQUEZ ESQUEDA MARIA CRISTINA	QTSSA001735	\$ 5,319.56	31/03/2018	1
M01004	VELAZQUEZ ESQUEDA MARIA DEL PILAR	QTSSA012142	\$ 1,850.00	31/03/2018	1
M01004	VERA LANCON JUAN MANUEL	QTSSA001740	\$ 1,152.20	31/03/2018	1
M01004	VERA UEHARA ALEJANDRO	QTSSA001752	\$ 4,443.66	31/03/2018	1
M01004	VILLASEÑOR BOLAÑOS ROSARIO	QTSSA000475	\$ 300.00	31/03/2018	1
M01004	ZAMORA CASTRO ANTONIO	QTSSA012935	\$ 2,103.30	31/03/2018	1
M01004	ZAPATA SUAREZ ROLANDO AGUSTIN	QTSSA012935	\$ 375.00	31/03/2018	1
M01004	ZEPEDA ORTEGA ANGELICA	QTSSA001740	\$ 5,913.80	31/03/2018	1
M01004	ZUÑIGA CURIEL YONATAN FRANCISCO	QTSSA000475	\$ 1,850.00	31/03/2018	1
M01006	ALCOCER GONZALEZ JOSE NORBERTO	QTSSA012911	\$ 3,341.00	31/03/2018	1
M01006	ALOMIA DEL RIO TANIA	QTSSA002534	\$ 1,866.00	31/03/2018	1
M01006	ALVAREZ GOROSAVE EDGAR	QTSSA001740	\$ 1,791.00	31/03/2018	1
M01006	ALVAREZ MAGAÑA ROCIO	QTSSA012824	\$ 4,530.30	31/03/2018	1
M01006	ALVAREZ RENDON XOCHITL ANGELINA	QTSSA012142	\$ 300.00	31/03/2018	1
M01006	ALVAREZ SUSTAITA ADRIANA	QTSSA001052	\$ 1,550.00	31/03/2018	1
M01006	ALVAREZ VILLARREAL FERNANDO	QTSSA012142	\$ 3,254.46	31/03/2018	1
M01006	ANDRADE DIAZ FELIX HEBERTO	QTSSA012935	\$ 3,149.18	31/03/2018	1
M01006	ARIZMENDI FLORES REY AXEL	QTSSA000475	\$ 5,147.60	31/03/2018	1
M01006	ARREOLA AVALOS MA. GUADALUPE	QTSSA001221	\$ 1,860.46	31/03/2018	1
M01006	AVILA SANCHEZ SERGIO	QTSSA012935	\$ 3,536.30	31/03/2018	1
M01006	AYALA PEREDO SILVIA GUADALUPE	QTSSA002534	\$ 797.00	31/03/2018	1
M01006	BALDERAS TELLEZ JUANA	QTSSA001740	\$ 300.00	31/03/2018	1
M01006	BALTAZAR BAUTISTA ABRHAM	QTSSA002546	\$ 3,041.70	31/03/2018	1
M01006	BARRIOS HERNANDEZ EUNICE GUADALUPE	QTSSA000970	\$ 4,143.18	31/03/2018	1
M01006	BLANCO ROJAS ALMA IAZMIN	QTSSA001810	\$ 1,294.00	31/03/2018	1
M01006	BUENO PINEDA JAVIER	QTSSA001636	\$ 300.00	31/03/2018	1
M01006	BUSTAMANTE SOTO MIGUEL RUBEN	QTSSA012655	\$ 1,599.18	31/03/2018	1
M01006	CABALLERO JACUINDE EUGENIO	QTSSA000480	\$ 525.00	31/03/2018	1
M01006	CABRERA MONDRAGON ARACELI	QTSSA001443	\$ 6,239.18	31/03/2018	1
M01006	CAMPOS AVALOS ROSA ANGELICA	QTSSA012836	\$ 3,984.88	31/03/2018	1
M01006	CARBAJAL CAMACHO JOSE ANTONIO	QTSSA002534	\$ 797.00	31/03/2018	1
M01006	CARRETO MOLINA NICOLAS	QTSSA001740	\$ 1,866.00	31/03/2018	1
M01006	CARRIEDO BRISEÑO JUAN PABLO	QTSSA000475	\$ 300.00	31/03/2018	1
M01006	CASTANEDA FLORES JUAN JOSE	QTSSA001682	\$ 150.00	31/03/2018	1
M01006	CASTILLO BARRAGAN MARIBEL	QTSSA003691	\$ 1,850.00	31/03/2018	1
M01006	CERAS DOMINGUEZ ESMERALDA	QTSSA012923	\$ 3,041.00	31/03/2018	1
M01006	CHAMU PIQUINTO FELIPE	QTSSA001805	\$ 3,341.00	31/03/2018	1
M01006	COELLO TOLEDO IVAN	QTSSA001740	\$ 300.00	31/03/2018	1
M01006	CORTES AVILA HECTOR MANUEL	QTSSA012224	\$ 5,385.18	31/03/2018	1
M01006	CRUZ VALDES ISMENI	QTSSA001052	\$ 797.00	31/03/2018	1
M01006	CUELLAR GONZALEZ MA. EUGENIA	QTSSA001805	\$ 1,369.00	31/03/2018	1
M01006	CUEVAS GOMEZ JOSE LUIS	QTSSA012836	\$ 300.00	31/03/2018	1
M01006	DE LA LUZ GARCIA RAQUEL ILIANA	QTSSA000480	\$ 6,638.60	31/03/2018	1
M01006	DE SANTIAGO PEREZ IMELDA	QTSSA001566	\$ 3,090.18	31/03/2018	1
M01006	DIAZ ARROYO BRENDA	QTSSA012154	\$ 497.00	31/03/2018	1
M01006	DIEZ DE BONILLA GONZALEZ LEONARDO	QTSSA000685	\$ 3,416.00	31/03/2018	1
M01006	ELIZALDE OLIN SAYIL	QTSSA012585	\$ 1,850.00	31/03/2018	1
M01006	EQUIHUA HERNANDEZ ANGELICA MARIA	QTSSA012154	\$ 5,027.30	31/03/2018	1
M01006	ESCOBAR MARTINEZ EDGAR CRISTOBAL	QTSSA000912	\$ 3,149.18	31/03/2018	1
M01006	ESPINO NAVARRO JESUS EDUARDO	QTSSA012154	\$ 3,458.96	31/03/2018	1
M01006	ESQUIVEL SALGADO MARIA MAGDALENA	QTSSA001740	\$ 2,405.96	31/03/2018	1
M01006	FAJARDO CHAVEZ MARYALI	QTSSA000475	\$ 4,748.18	31/03/2018	1
M01006	FERNANDEZ GUERRERO JOAQUIN GABRIEL	QTSSA012976	\$ 4,748.18	31/03/2018	1
M01006	FERRO PEREZ MARIA DEL PILAR	QTSSA012224	\$ 2,096.18	31/03/2018	1
M01006	FRANCO ESCUDERO XOCHITL	QTSSA012841	\$ 6,142.28	31/03/2018	1
M01006	FRANCO REZA CARLOS GONZALO	QTSSA003451	\$ 3,416.00	31/03/2018	1
M01006	GALINDEZ ALBARRAN LENIN FRANCISCO	QTSSA001052	\$ 1,850.00	31/03/2018	1
M01006	GALINDEZ ALBARRAN LUIS ALBERTO	QTSSA001052	\$ 300.00	31/03/2018	1
M01006	GALLARDO RIVERA YANILETH	QTSSA012923	\$ 6,638.60	31/03/2018	1
M01006	GARCIA AGUILAR JORGE LUIS	QTSSA000405	\$ 1,550.00	31/03/2018	1
M01006	GARCIA BARRERA BERNARDO	QTSSA003451	\$ 3,458.96	31/03/2018	1
M01006	GARCIA CALIXTO MIGUEL ANDREI	QTSSA012200	\$ 1,599.18	31/03/2018	1
M01006	GARCIA ESQUIVEL JOSE DE JESUS	QTSSA002551	\$ 1,599.18	31/03/2018	1
M01006	GARCIA GONZALEZ ALEJANDRO	QTSSA001443	\$ 3,458.96	31/03/2018	1
M01006	GARCIA HERNANDEZ ENRIQUE	QTSSA001752	\$ 375.00	31/03/2018	1
M01006	GARCIA JIMENEZ LUIS ANTONIO	QTSSA000970	\$ 3,041.00	31/03/2018	1
M01006	GARCIA PERALTA DULCE MARIA	QTSSA002493	\$ 1,850.00	31/03/2018	1
M01006	GARCIA SOTO NELLY JUDITH	QTSSA001064	\$ 6,461.78	31/03/2018	1
M01006	GARCIA TAMAYO JORGE	QTSSA012154	\$ 2,907.48	31/03/2018	1
M01006	GASCA VILLANUEVA MARIA ALEJANDRA	QTSSA000685	\$ 2,844.00	31/03/2018	1
M01006	GIMATE PEREZ MARTHA SARAI	QTSSA000760	\$ 1,550.70	31/03/2018	1
M01006	GOMEZ MEDINA DANIEL ALEJANDRO	QTSSA002044	\$ 3,597.70	31/03/2018	1
M01006	GONZALEZ MENDOZA VENANCIO	QTSSA003451	\$ 300.00	31/03/2018	1
M01006	GONZALEZ ORDAZ ALICIA	QTSSA002353	\$ 1,850.00	31/03/2018	1
M01006	GONZALEZ VALDEZ RAUL OMAR	QTSSA012200	\$ 1,599.18	31/03/2018	1
M01006	GUERRERO RIVERA JOSE ANTONIO	QTSSA012154	\$ 1,550.00	31/03/2018	1
M01006	GUTIERREZ CARBAJAL LAURA EDITH	QTSSA002044	\$ 3,597.70	31/03/2018	1
M01006	GUZMAN VAZQUEZ FERNANDO	QTSSA012195	\$ 5,027.30	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	HERNANDEZ AGUILAR LUIS ANGEL	QTSSA012200	\$ 4,748.18	31/03/2018	1
M01006	HERNANDEZ GARCIA ERIKA	QTSSA012154	\$ 3,392.04	31/03/2018	1
M01006	HERNANDEZ HERNANDEZ SILVIA BERENICE	QTSSA012142	\$ 12,662.08	31/03/2018	1
M01006	HERNANDEZ MENDOZA ADRIANA	QTSSA003460	\$ 3,955.96	31/03/2018	1
M01006	HERNANDEZ PONCE YOLANDA	QTSSA012154	\$ 1,491.00	31/03/2018	1
M01006	HERNANDEZ URIBE MARIA DEL SOCORRO	QTSSA012142	\$ 2,991.00	31/03/2018	1
M01006	HERRERA CHAVEZ JOAO JOSUE	QTSSA012200	\$ 2,750.00	31/03/2018	1
M01006	HORTA NUÑEZ MARIANO	QTSSA000480	\$ 300.00	31/03/2018	1
M01006	HUITRON CESAR JOSE AMADO	QTSSA000475	\$ 3,536.30	31/03/2018	1
M01006	HURTADO LEAL YOLANDA	QTSSA012935	\$ 375.00	31/03/2018	1
M01006	IBARRA ALFARO JOSE ANTONIO	QTSSA003673	\$ 3,646.18	31/03/2018	1
M01006	IBARRA MARTINEZ MARIA GUADALUPE	QTSSA001076	\$ 3,646.18	31/03/2018	1
M01006	JAIME CUEVAS RICARDO	QTSSA000656	\$ 3,198.18	31/03/2018	1
M01006	JIMENEZ DEL PRADO Y CARRANZA SALVADOR FELIPE	QTSSA001863	\$ 300.00	31/03/2018	1
M01006	JUAREZ VEGA MIGUEL ANGEL	QTSSA000480	\$ 5,245.18	31/03/2018	1
M01006	LECONA GARCIA NORMA ANGELICA	QTSSA001863	\$ 1,550.00	31/03/2018	1
M01006	LECUNA LARA MARIA MELISA	QTSSA012154	\$ 1,550.00	31/03/2018	1
M01006	LEON ESTRADA AURELIO RAFAEL	QTSSA012154	\$ 3,041.00	31/03/2018	1
M01006	LEYTE ENRIQUEZ ALBERTO JORGE	QTSSA001740	\$ 4,748.18	31/03/2018	1
M01006	LOMELI CISNEROS JORGE CUAUHTEMOC	QTSSA012935	\$ 1,850.00	31/03/2018	1
M01006	LOPEZ CORTEZ MA. DE LOS ANGELES	QTSSA001740	\$ 375.00	31/03/2018	1
M01006	LOPEZ GARCIA NELLY	QTSSA002160	\$ 2,919.00	31/03/2018	1
M01006	LUNA OLVERA ADA HIDETT	QTSSA000895	\$ 3,458.96	31/03/2018	1
M01006	LUNA PORTILLO ANA LETICIA	QTSSA003691	\$ 4,014.68	31/03/2018	1
M01006	LUNA SEVILLA MARIA ALEJANDRA	QTSSA000475	\$ 6,239.18	31/03/2018	1
M01006	MACEDO RODRIGUEZ DAVID	QTSSA012935	\$ 5,147.60	31/03/2018	1
M01006	MACIAS TERRONES KARLA EUGENIA	QTSSA012195	\$ 4,591.60	31/03/2018	1
M01006	MAISLIN AGUILAR PRISCILLA	QTSSA012142	\$ 1,550.00	31/03/2018	1
M01006	MANRIQUE GONZALEZ ADRIANA	QTSSA000895	\$ 1,550.00	31/03/2018	1
M01006	MARIACA TAPIA IGNACIO	QTSSA003451	\$ 4,530.30	31/03/2018	1
M01006	MARQUEZ TERAN PAOLA LIZBETH	QTSSA012923	\$ 1,791.00	31/03/2018	1
M01006	MARTINEZ BIENVENU ANGEL	QTSSA012195	\$ 300.00	31/03/2018	1
M01006	MARTINEZ GOMEZ OSCAR	QTSSA012154	\$ 3,458.96	31/03/2018	1
M01006	MARTINEZ GUILLÉN LUCIA GUADALUPE	QTSSA012602	\$ 1,850.00	31/03/2018	1
M01006	MARTINEZ ISLAS JUAN JOSUE	QTSSA002551	\$ 2,347.00	31/03/2018	1
M01006	MARTINEZ NOGUEZ ISMAEL ALEJANDRO	QTSSA003451	\$ 3,458.96	31/03/2018	1
M01006	MARTINEZ OLGUIN UBALDO ABRAHAM	QTSSA002353	\$ 300.00	31/03/2018	1
M01006	MEDINA CASTAÑEDA ARMANDO	QTSSA012672	\$ 3,198.18	31/03/2018	1
M01006	MEDINA GRIMALDO CLARA JUDITH	QTSSA001752	\$ 5,644.60	31/03/2018	1
M01006	MEJIA HERNANDEZ JORGE	QTSSA012142	\$ 300.00	31/03/2018	1
M01006	MELLENDEZ HERNANDEZ ROSALINA	QTSSA012911	\$ 2,544.00	31/03/2018	1
M01006	MENDOZA GAMEZ ERICK	QTSSA001052	\$ 1,791.00	31/03/2018	1
M01006	MENDOZA LOPEZ CYNTHIA GUADALUPE	QTSSA012200	\$ 1,550.00	31/03/2018	1
M01006	MENDOZA QUINTERO GABRIELA ISABEL	QTSSA000685	\$ 2,919.00	31/03/2018	1
M01006	MERCADO PEREZ NADIA NATIVIDAD	QTSSA012602	\$ 6,558.68	31/03/2018	1
M01006	MEZA GONZALEZ JOSE DE JESUS	QTSSA012935	\$ 3,458.96	31/03/2018	1
M01006	MEZA MARTINEZ FELIPE DE JESUS	QTSSA002324	\$ 2,422.00	31/03/2018	1
M01006	MIJANGOS MENDOZA FELIPE WENCESLAO	QTSSA000475	\$ 3,597.60	31/03/2018	1
M01006	MONDRAGON ARCE YANNIK ELEAZAR	QTSSA012976	\$ 5,067.68	31/03/2018	1
M01006	MONDRAGON JARAMILLO HORACIO	QTSSA002551	\$ 836.28	31/03/2018	1
M01006	MONGE TORRES GILBERTO	QTSSA002160	\$ 1,294.00	31/03/2018	1
M01006	MONTAÑEZ GARCIA ERICK	QTSSA012224	\$ 1,791.00	31/03/2018	1
M01006	MONTAL NAVARRO VICTOR DENEZ	QTSSA012911	\$ 797.00	31/03/2018	1
M01006	MONTES MORALES NELLY	QTSSA000376	\$ 3,247.00	31/03/2018	1
M01006	MONTES VEGA ROMEO RENE	QTSSA012142	\$ 300.00	31/03/2018	1
M01006	MONTIEL ALVAREZ ROBERTO	QTSSA012935	\$ 5,147.60	31/03/2018	1
M01006	MONTOYA AVILA DIANA MARCELA	QTSSA012911	\$ 3,341.00	31/03/2018	1
M01006	MONTOYA MEDINA JOSE JULIAN	QTSSA012935	\$ 2,844.00	31/03/2018	1
M01006	MORA RODRIGUEZ HILDA MARIBEL	QTSSA003691	\$ 3,458.96	31/03/2018	1
M01006	MORALES ARELLANO ANA CECILIA	QTSSA012142	\$ 2,422.00	31/03/2018	1
M01006	MORALES CUELLAR EDUARDO	QTSSA012911	\$ 2,919.00	31/03/2018	1
M01006	MORALES GUTIERREZ JUAN CARLOS	QTSSA012125	\$ 1,925.00	31/03/2018	1
M01006	MOSQUEDA DELGADO ROXANA PATRICIA	QTSSA012982	\$ 3,341.00	31/03/2018	1
M01006	MUNOZ RODRIGUEZ LAURA ANGELICA	QTSSA002336	\$ 2,347.00	31/03/2018	1
M01006	MURILLO JARAMILLO ADRIANA ELIZABETH	QTSSA012935	\$ 1,925.00	31/03/2018	1
M01006	NERI VARGAS JUAN JOSE	QTSSA012363	\$ 1,453.74	31/03/2018	1
M01006	NICOLAS CRUZ VICTOR	QTSSA000731	\$ 2,844.00	31/03/2018	1
M01006	OCAÑA LUNA MARIA DEL SOCORRO	QTSSA012935	\$ 1,925.00	31/03/2018	1
M01006	OCHOA BERMUDEZ DIANA GIOVANNI	QTSSA002551	\$ 2,347.00	31/03/2018	1
M01006	ONOFRE ONOFRE MA. SALUD	QTSSA001706	\$ 6,061.68	31/03/2018	1
M01006	OROPEZA RUIZ MARIA DEL PILAR PERLA	QTSSA012252	\$ 1,294.00	31/03/2018	1
M01006	OROZCO TAPIA RICARDO GUILLERMO	QTSSA001752	\$ 300.00	31/03/2018	1
M01006	ORTEGA MARTINEZ JOSE CAMILO	QTSSA000895	\$ 1,599.18	31/03/2018	1
M01006	ORTIZ ECHEVERRIA GUADALUPE ELIZABETH	QTSSA012923	\$ 4,748.18	31/03/2018	1
M01006	ORTIZ MORENO MARCOS	QTSSA012154	\$ 1,857.33	31/03/2018	1
M01006	ORTIZ QUIÑONES BLANCA ESTELA	QTSSA012200	\$ 1,550.00	31/03/2018	1
M01006	ORTIZ SOTO MA. ISABEL	QTSSA003451	\$ 5,088.60	31/03/2018	1
M01006	ORTIZ VARGAS JUAN CARLOS	QTSSA002382	\$ 1,850.00	31/03/2018	1
M01006	PALMA ESQUIVEL MARIA DEL PILAR	QTSSA012142	\$ 1,550.00	31/03/2018	1
M01006	PARRA OCHOA KAREN	QTSSA012200	\$ 5,742.18	31/03/2018	1
M01006	PEREZ CRUZ MARIA MERCEDES	QTSSA002044	\$ 1,500.00	31/03/2018	1
M01006	PEREZ ESPINOZA VALDEMAR	QTSSA001443	\$ 1,599.18	31/03/2018	1
M01006	PEREZ MORALES MARIA CONCEPCION	QTSSA001566	\$ 4,640.18	31/03/2018	1
M01006	PEREZ SANCHEZ ANA ESPERANZA	QTSSA002522	\$ 1,294.00	31/03/2018	1
M01006	PIÑA CAMACHO MA. GUADALUPE	QTSSA002160	\$ 2,347.00	31/03/2018	1
M01006	POLO ALMAZAN ISUE SUHAIL	QTSSA012200	\$ 300.00	31/03/2018	1
M01006	POLO SANCHEZ SANDRA LETICIA	QTSSA012626	\$ 300.00	31/03/2018	1
M01006	POZAS LUNA SANDRA DEL CARMEN	QTSSA000685	\$ 2,347.00	31/03/2018	1
M01006	RAMIREZ CASTRO EVARISTO	QTSSA003715	\$ 4,014.68	31/03/2018	1
M01006	RAMIREZ CRUZ JAIME	QTSSA001134	\$ 1,550.00	31/03/2018	1
M01006	RAMIREZ GONZALEZ NORMA GUADALUPE	QTSSA012935	\$ 375.00	31/03/2018	1
M01006	RAMIREZ GONZALEZ OLGA	QTSSA002044	\$ 2,347.00	31/03/2018	1
M01006	RAMIREZ HERNANDEZ EDGAR YONATAN	QTSSA012684	\$ 1,491.00	31/03/2018	1
M01006	RAMIREZ LOZANO MARIA ADRIANA	QTSSA000830	\$ 1,500.00	31/03/2018	1
M01006	RAMIREZ MEJIA ALICIA	QTSSA000031	\$ 1,294.00	31/03/2018	1
M01006	RAMIREZ ROSAS MARTHA ELENA	QTSSA000953	\$ 4,511.68	31/03/2018	1
M01006	RAMIREZ SANCHEZ LORENA PATRICIA	QTSSA001945	\$ 1,491.00	31/03/2018	1
M01006	RESENDIZ ALVAREZ MONICA	QTSSA002406	\$ 4,949.96	31/03/2018	1
M01006	RESENDIZ PRADO RICARDO	QTSSA001052	\$ 6,638.60	31/03/2018	1
M01006	ROBERT MONTOYA HECTOR	QTSSA012195	\$ 1,850.00	31/03/2018	1
M01006	ROBLES CUEVAS SEMIRAMIS ARIADNA	QTSSA012142	\$ 4,804.46	31/03/2018	1
M01006	ROBLES MEDINA JAVIER	QTSSA001443	\$ 4,748.18	31/03/2018	1
M01006	RODRIGUEZ GONZALEZ EDITH	QTSSA012853	\$ 1,850.00	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	RODRIGUEZ MONTIEL RICARDO	QTSSA012240	\$ 1,850.00	31/03/2018	1
M01006	RODRIGUEZ URIBE MIGUEL ANGEL	QTSSA001846	\$ 1,791.00	31/03/2018	1
M01006	RODRIGUEZ VELASCO ERANDENI LIBERTAD	QTSSA012154	\$ 1,550.00	31/03/2018	1
M01006	RODRIGUEZ YAÑEZ ROSA ALICIA	QTSSA012224	\$ 1,691.00	31/03/2018	1
M01006	ROJAS BOTELLO ADRIANA	QTSSA012911	\$ 4,640.18	31/03/2018	1
M01006	ROJAS PEÑALOZA SILBESTRE	QTSSA012824	\$ 2,844.00	31/03/2018	1
M01006	ROJAS REYES MARCO ANTONIO	QTSSA002406	\$ 375.00	31/03/2018	1
M01006	ROMERO SILIS JOSE RAMON	QTSSA012240	\$ 1,791.00	31/03/2018	1
M01006	RUIZ GARCIA EDGAR ISRAEL	QTSSA001052	\$ 1,294.00	31/03/2018	1
M01006	SALAZAR LABRADA GILBERTO	QTSSA012935	\$ 1,925.00	31/03/2018	1
M01006	SALAZAR MENDOZA LAURA	QTSSA012154	\$ 3,041.00	31/03/2018	1
M01006	SANCHEZ LOPEZ MARTIN	QTSSA012865	\$ 1,550.00	31/03/2018	1
M01006	SANTAMARINA COHEN MONICA EUGENIA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M01006	SANTIAGO CRUZ OSCAR	QTSSA000480	\$ 3,341.00	31/03/2018	1
M01006	SAUZA GUTIERREZ EDUARDO IVAN	QTSSA012142	\$ 5,147.60	31/03/2018	1
M01006	SERES GUEVARA JUAN CARLOS	QTSSA012935	\$ 1,599.18	31/03/2018	1
M01006	SIERRA ZAMORA CLAUDIA	QTSSA012935	\$ 1,550.00	31/03/2018	1
M01006	SOLIS TOBIAS JUDITH	QTSSA002160	\$ 1,519.00	31/03/2018	1
M01006	SOLIS VELAZQUEZ EDEL	QTSSA000475	\$ 1,550.00	31/03/2018	1
M01006	SOTO CORONA KARLA	QTSSA001011	\$ 4,748.18	31/03/2018	1
M01006	TAPIA CALDERON ENRIQUE	QTSSA003691	\$ 2,047.00	31/03/2018	1
M01006	TEPETLA SALDAÑA ALMA	QTSSA012224	\$ 3,517.68	31/03/2018	1
M01006	TERCERO PEREZ ARMANDO	QTSSA002061	\$ 1,599.18	31/03/2018	1
M01006	TIERRAFRIA OLIVARES MASSIEL	QTSSA001566	\$ 2,593.18	31/03/2018	1
M01006	TLALACALCO CRUZ LAURA	QTSSA001064	\$ 2,347.00	31/03/2018	1
M01006	TORRES BELTRAN NOE	QTSSA012195	\$ 1,600.00	31/03/2018	1
M01006	TORRES CRUZ OSVALDO	QTSSA012923	\$ 1,550.00	31/03/2018	1
M01006	TORRES GONZALEZ ALEJANDRA	QTSSA012154	\$ 300.00	31/03/2018	1
M01006	TORRES MATA LUZ ESPERANZA	QTSSA012923	\$ 6,638.60	31/03/2018	1
M01006	UBALDO ROMERO SANDRA	QTSSA000895	\$ 1,850.00	31/03/2018	1
M01006	UGALDE UGALDE CESAR PASCUAL	QTSSA012195	\$ 1,550.00	31/03/2018	1
M01006	VALDEZ URIBE ANA ISABEL	QTSSA012655	\$ 4,014.68	31/03/2018	1
M01006	VALENCIA SALAZAR JAIME	QTSSA001863	\$ 1,866.00	31/03/2018	1
M01006	VALENCIA ZARAGOZA BENJAMIN	QTSSA012154	\$ 1,866.00	31/03/2018	1
M01006	VALENTE MORALES REYNA	QTSSA001740	\$ 3,695.18	31/03/2018	1
M01006	VARGAS LEON BEATRIZ	QTSSA001035	\$ 1,550.00	31/03/2018	1
M01006	VARGAS VALENCIA RAFAEL	QTSSA001221	\$ 3,994.00	31/03/2018	1
M01006	VAZQUEZ CASTILLO OLIVIA	QTSSA001740	\$ 994.00	31/03/2018	1
M01006	VAZQUEZ ESPINOZA JUAN CARLOS	QTSSA012142	\$ 3,003.74	31/03/2018	1
M01006	VEGA PEREZ MARIA OLIVIA	QTSSA001752	\$ 2,750.00	31/03/2018	1
M01006	VELAZQUEZ ALVARADO LUIS MANUEL	QTSSA000475	\$ 3,458.96	31/03/2018	1
M01006	VELAZQUEZ RANGEL DAVID	QTSSA001740	\$ 4,094.60	31/03/2018	1
M01006	VERGARA MENDOZA CONSTITUCION	QTSSA002435	\$ 1,550.00	31/03/2018	1
M01006	VIELMA PAULIN MARIA EUGENIA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M01006	VILLEGAS BRISEÑO MARIA ASUNCION	QTSSA001204	\$ 4,901.46	31/03/2018	1
M01006	VIZCAYA DE LA VEGA JOSE DE JESUS	QTSSA000685	\$ 300.00	31/03/2018	1
M01006	YAÑEZ GARCIA OLGA	QTSSA012195	\$ 1,550.00	31/03/2018	1
M01006	YAÑEZ SOTO CYNTHIA ELIZABETH	QTSSA001595	\$ 497.00	31/03/2018	1
M01006	ZARATE RODARTE ANGEL	QTSSA001740	\$ 994.00	31/03/2018	1
M01006	ZAVALA HERNANDEZ ELIZABETH	QTSSA001846	\$ 2,919.00	31/03/2018	1
M01006	ZENTENO MARIN GLORIA GUADALUPE	QTSSA001740	\$ 300.00	31/03/2018	1
M01007	ALVAREZ SAGREDO GISELA ERENDIRA	QTSSA012684	\$ 1,983.42	31/03/2018	1
M01007	ALVAREZ SILVA LUIS ALBERTO	QTSSA001011	\$ 4,897.40	31/03/2018	1
M01007	BARRAZA PORTILLO ORLANDO	QTSSA002336	\$ 4,777.89	31/03/2018	1
M01007	CAMACHO YAÑEZ FRANCISCO MANUEL	QTSSA001233	\$ 3,362.29	31/03/2018	1
M01007	CASTELLANOS ALEJOS JUAN LUIS	QTSSA012142	\$ 851.83	31/03/2018	1
M01007	COPADO LOZANO ARELI	QTSSA001863	\$ 5,693.73	31/03/2018	1
M01007	CUELLAR ESCAMILLA OLGA	QTSSA000830	\$ 1,890.48	31/03/2018	1
M01007	DORANTES MANCEBO DEL CASTILLO GABRIELA	QTSSA012142	\$ 5,177.25	31/03/2018	1
M01007	ESCOBAR FLORES MANUEL	QTSSA001204	\$ 3,230.49	31/03/2018	1
M01007	ESPINOSA PUGA DIANA ALEJANDRA	QTSSA000895	\$ 4,897.40	31/03/2018	1
M01007	ESPINOSA BERNAL YOLANDA	QTSSA001221	\$ 4,654.19	31/03/2018	1
M01007	ESTRADA MANCILLA MARGARITA ROSA	QTSSA012655	\$ 2,150.53	31/03/2018	1
M01007	FRANCO RODRIGUEZ RICARDO SALVADOR	QTSSA000480	\$ 3,223.70	31/03/2018	1
M01007	GALEANA LOPEZ LUIS EDUARDO	QTSSA002160	\$ 1,730.49	31/03/2018	1
M01007	GAMA GOMEZ EDGAR MANUEL	QTSSA012240	\$ 851.83	31/03/2018	1
M01007	GARCIA DE LA CRUZ PERLA IBETH	QTSSA012224	\$ 2,150.53	31/03/2018	1
M01007	GODOY LANDAVERDE HAYDE ELENA	QTSSA000830	\$ 375.00	31/03/2018	1
M01007	H.ALCOCER SANCHEZ JORGE DIEGO	QTSSA003640	\$ 5,216.90	31/03/2018	1
M01007	HERNANDEZ CUEVAS CYNTHIA INDIRA	QTSSA003571	\$ 5,296.76	31/03/2018	1
M01007	HERNANDEZ OLVERA JUAN OMAR	QTSSA003655	\$ 5,216.90	31/03/2018	1
M01007	JIMENEZ PEREZ FELIPE	QTSSA012614	\$ 3,347.40	31/03/2018	1
M01007	LOPEZ JAIME EDUARDO	QTSSA000895	\$ 953.66	31/03/2018	1
M01007	MANCEBO DEL CASTILLO TREJO ALBERTO	QTSSA012195	\$ 476.83	31/03/2018	1
M01007	MARTINEZ AVELAR REGINA	QTSSA003691	\$ 3,223.70	31/03/2018	1
M01007	MARTINEZ SANCHEZ LUIS FERNANDO	QTSSA003622	\$ 300.00	31/03/2018	1
M01007	MARTINEZ VELAZQUEZ RAUL	QTSSA003724	\$ 3,223.70	31/03/2018	1
M01007	MEJIA AMBRIZ MONICA	QTSSA001863	\$ 5,693.73	31/03/2018	1
M01007	MURILLO SANCHEZ MARIA ESTHER	QTSSA012154	\$ 1,550.00	31/03/2018	1
M01007	MUZQUIZ ZAMORA LUZ DEL ANGEL	QTSSA012602	\$ 375.00	31/03/2018	1
M01007	NOYOLA BOTELLO FRANCISCO JAVIER	QTSSA012836	\$ 5,773.59	31/03/2018	1
M01007	PADILLA ROSAS AMELIA	QTSSA002044	\$ 3,223.70	31/03/2018	1
M01007	PEDRAZA MAR VIOLETA	QTSSA012991	\$ 3,355.49	31/03/2018	1
M01007	PEREZ SANCHEZ RICARDO NOEL	QTSSA012870	\$ 776.83	31/03/2018	1
M01007	PEREZ SORIANO ISRAEL	QTSSA000912	\$ 2,789.46	31/03/2018	1
M01007	RAMIREZ ROSALES ANATOLIO JAVIER	QTSSA012154	\$ 1,430.49	31/03/2018	1
M01007	RAYA SILVA GABRIELA ADRIANA	QTSSA012982	\$ 2,930.49	31/03/2018	1
M01007	RIVERA LEDESMA JULIO CESAR	QTSSA000480	\$ 3,533.42	31/03/2018	1
M01007	RODRIGUEZ DE LA ROSA ADALBERTO	QTSSA012224	\$ 2,980.49	31/03/2018	1
M01007	ROMERO QUINTERO ROSA MARIA	QTSSA002353	\$ 1,850.00	31/03/2018	1
M01007	RUIZ ROBLES ERIKA	QTSSA012940	\$ 1,925.00	31/03/2018	1
M01007	SANCHEZ JARAMILLO FERNANDO	QTSSA002324	\$ 3,413.91	31/03/2018	1
M01007	TIRADO ZUÑIGA DEYCI	QTSSA012142	\$ 3,280.49	31/03/2018	1
M01007	TORRES GARCIA ERNESTO	QTSSA001525	\$ 3,355.49	31/03/2018	1
M01009	HERNANDEZ FLORES MARCO ANTONIO	QTSSA001752	\$ 300.00	31/03/2018	1
M02001	ACOSTA SANCHEZ SELVA MIREYA	QTSSA012113	\$ 1,850.00	31/03/2018	1
M02001	AGUILAR IZQUIERDO ARACELI	QTSSA001752	\$ 830.13	31/03/2018	1
M02001	ALMENDAREZ RUBIO GUADALUPE	QTSSA001052	\$ 2,915.39	31/03/2018	1
M02001	BOIORQUEZ MENDOZA LEONORILDA	QTSSA012935	\$ 4,745.06	31/03/2018	1
M02001	BOTELLO HERNANDEZ PABLO	QTSSA001740	\$ 2,139.60	31/03/2018	1
M02001	CONDE SANCHEZ EVA IRAIS	QTSSA012113	\$ 4,613.70	31/03/2018	1
M02001	CORTES TORRES MARIA CAROLINA	QTSSA012113	\$ 2,760.26	31/03/2018	1
M02001	ESTRADA MARTINEZ VERONICA	QTSSA001740	\$ 1,850.00	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	FERRUSCA GONZALEZ MIRIAM JOSEFINA	QTSSA001752	\$ 1,740.39	31/03/2018	1
M02001	GALLARDO GARCIA SILVIA VIRGINIA	QTSSA012935	\$ 2,565.39	31/03/2018	1
M02001	GARCIA RIVERA MERCEDES	QTSSA001752	\$ 375.00	31/03/2018	1
M02001	GUILLÉN MARTINEZ ALMA CRISTINA	QTSSA012125	\$ 1,365.39	31/03/2018	1
M02001	MARQUEZ HERNANDEZ ELOY	QTSSA001052	\$ 2,005.13	31/03/2018	1
M02001	MARTINEZ MARTINEZ ROBINSON ARMANDO	QTSSA012113	\$ 4,115.39	31/03/2018	1
M02001	MARTINEZ NIETO JORGE FERNANDO	QTSSA012113	\$ 2,760.26	31/03/2018	1
M02001	MORALES RODRIGUEZ ERIKA	QTSSA012142	\$ 1,925.00	31/03/2018	1
M02001	MUÑOZ PACHECO LAURA	QTSSA001740	\$ 1,907.22	31/03/2018	1
M02001	PALACIOS GONZALEZ YOLANDA	QTSSA000475	\$ 4,900.13	31/03/2018	1
M02001	PENA RUIZ MARTHA ALICIA	QTSSA001752	\$ 300.00	31/03/2018	1
M02001	PIÑA ALVAREZ ARLETT	QTSSA012142	\$ 755.13	31/03/2018	1
M02001	RAMIREZ DE SANTIAGO MARISELA	QTSSA012125	\$ 1,925.00	31/03/2018	1
M02001	RIVERA PE A FRANCISCO JAVIER	QTSSA000475	\$ 375.00	31/03/2018	1
M02001	RODRIGUEZ HERNANDEZ FLORENCIO	QTSSA001052	\$ 2,817.48	31/03/2018	1
M02001	SUBIAS JUAREZ ALMA CRISTINA	QTSSA012125	\$ 904.99	31/03/2018	1
M02001	TOVAR ROMERO MARTHA ELENA	QTSSA001052	\$ 3,989.87	31/03/2018	1
M02001	TREJO ZAMORA MA. INES OLIVIA	QTSSA012935	\$ 3,754.20	31/03/2018	1
M02001	VIEYRA CORDOVA LUIS ANTONIO	QTSSA001740	\$ 1,665.39	31/03/2018	1
M02003	BECERRIL ROSALES NOELIA	QTSSA001752	\$ 1,198.20	31/03/2018	1
M02003	CASTRO SALDAÑA MARIA DEL CARMEN	QTSSA001740	\$ 3,813.02	31/03/2018	1
M02003	CORNEJO CORNEJO LUZ MARIA	QTSSA012125	\$ 3,243.24	31/03/2018	1
M02003	CRUZ MARTINEZ ROSA CLAUDIA	QTSSA001740	\$ 3,532.84	31/03/2018	1
M02003	FLORES ARROYO LUIS FERNANDO	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02003	GARCIA ORTIZ SANDRA	QTSSA001740	\$ 2,214.60	31/03/2018	1
M02003	GONZALEZ MORALES KAREN ISABEL	QTSSA012125	\$ 300.00	31/03/2018	1
M02003	HERNANDEZ HERNANDEZ YULIANA	QTSSA000475	\$ 3,455.50	31/03/2018	1
M02003	HERNANDEZ RAMIREZ ELVIA	QTSSA012125	\$ 2,352.60	31/03/2018	1
M02003	HERNANDEZ TAMAYO DANIELA	QTSSA012125	\$ 2,876.30	31/03/2018	1
M02003	LICONA ELIZARDE NORMA YESSICA	QTSSA012935	\$ 2,432.46	31/03/2018	1
M02003	MAULEON RAMIREZ GERARDO	QTSSA001740	\$ 375.00	31/03/2018	1
M02003	MEDINA AGUILAR ELVIRA	QTSSA001740	\$ 300.00	31/03/2018	1
M02003	MENA CASAS ZYANYA GLORIA	QTSSA001740	\$ 3,221.40	31/03/2018	1
M02003	MIRANDA ACEVEDO ANAHI LUZZET	QTSSA012125	\$ 2,429.20	31/03/2018	1
M02003	MORA PEREZ ELDA	QTSSA012125	\$ 1,326.30	31/03/2018	1
M02003	ROBLEDO AYALA ADAN ALFREDO	QTSSA012125	\$ 2,352.60	31/03/2018	1
M02003	VARGAS URIBE JESUS DANIEL	QTSSA012125	\$ 2,750.00	31/03/2018	1
M02003	ZANELLA AYALA MARIA AIDE	QTSSA012125	\$ 1,550.00	31/03/2018	1
M02004	FLORES ARROYO VERONICA	QTSSA001740	\$ 1,243.80	31/03/2018	1
M02004	MACHUCA BECERRIL NADIA ALEJANDRA	QTSSA001740	\$ 300.00	31/03/2018	1
M02006	ANGELES ALVAREZ DORA ELIA	QTSSA012626	\$ 1,051.83	31/03/2018	1
M02006	CONTRERAS MORALES FABIAN	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02006	GASCA BANGO MARIA DE LA PAZ	QTSSA012935	\$ 1,748.88	31/03/2018	1
M02006	GOMEZ LOPEZ OTILIO	QTSSA001752	\$ 2,260.59	31/03/2018	1
M02006	GOMEZ NOVOA ROBERTO	QTSSA001740	\$ 674.67	31/03/2018	1
M02006	GONZALEZ RIOS DHANI	QTSSA012935	\$ 2,911.58	31/03/2018	1
M02006	GUTIERREZ URIBE EUGENIA LETICIA	QTSSA012923	\$ 299.67	31/03/2018	1
M02006	HERNANDEZ LANDA JOSE ORLANDO	QTSSA001752	\$ 1,849.67	31/03/2018	1
M02006	MENDOZA GOMEZ MIGUEL ANGEL	QTSSA012626	\$ 2,285.70	31/03/2018	1
M02006	ONTIVEROS UGALDE FRANCISCO JAVIER	QTSSA012911	\$ 2,149.67	31/03/2018	1
M02006	PEREZ RUIZ AGUSTIN JAIME	QTSSA000475	\$ 2,911.58	31/03/2018	1
M02006	VARGAS RAMIREZ AGO	QTSSA000475	\$ 3,760.26	31/03/2018	1
M02014	MENDOZA GARCIA SEBERIANO	QTSSA012142	\$ 3,131.82	31/03/2018	1
M02014	RIOS LUIS ELIZABETH MONSERRAT	QTSSA001752	\$ 4,392.22	31/03/2018	1
M02015	AGUAYO HERRERA NORMA GUADALUPE	QTSSA000475	\$ 2,109.46	31/03/2018	1
M02015	AGUILERA CRUZ LAURA GABRIELA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02015	ARAIZA GONZALEZ JOSE RUBEN	QTSSA000475	\$ 300.00	31/03/2018	1
M02015	AVEDILLO VAZQUEZ MARIA DE LOURDES	QTSSA001740	\$ 801.70	31/03/2018	1
M02015	AVENDAÑO BARAJAS MARIA DE LOURDES JULIANA	QTSSA012935	\$ 300.00	31/03/2018	1
M02015	BARRERA MOJICA GERARDO	QTSSA012142	\$ 801.70	31/03/2018	1
M02015	BOCANEGRA GONZALEZ TERESA	QTSSA012515	\$ 3,224.88	31/03/2018	1
M02015	BOJORQUEZ VARELA HAIDE	QTSSA001315	\$ 2,830.10	31/03/2018	1
M02015	CALDERON RIOS EMILTZEN	QTSSA001752	\$ 2,062.00	31/03/2018	1
M02015	COBOS QUINTANA IMELDA GUADALUPE	QTSSA012154	\$ 1,580.10	31/03/2018	1
M02015	CORREA AGUADO ELIAS	QTSSA001064	\$ 1,280.10	31/03/2018	1
M02015	CORTES CARREON VALERIA CORINA	QTSSA001735	\$ 1,550.00	31/03/2018	1
M02015	ESCAMILLA NUNEZ JUDITH	QTSSA012142	\$ 1,280.10	31/03/2018	1
M02015	GARCIA NOGUEZ CINTHIA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02015	GONZALEZ AVALOS AURELIA YAZMIN	QTSSA002522	\$ 5,041.98	31/03/2018	1
M02015	GONZALEZ RAMIREZ ANA LAURA	QTSSA002551	\$ 2,276.70	31/03/2018	1
M02015	GUZMAN ESPINOZA BRENDA LILIAN	QTSSA001740	\$ 3,310.10	31/03/2018	1
M02015	HERNANDEZ GARCIA ANA OLIVIA	QTSSA001735	\$ 5,291.58	31/03/2018	1
M02015	ITURRIAGA SALAZAR ROMUALDO	QTSSA012142	\$ 4,949.00	31/03/2018	1
M02015	LATAPI LOPEZ MARCELA MARGARITA	QTSSA001735	\$ 1,497.78	31/03/2018	1
M02015	LECHUGA CASTRUITA JACINTO	QTSSA012142	\$ 1,799.68	31/03/2018	1
M02015	LOPEZ CONTRERAS ARLETTE	QTSSA012154	\$ 2,830.10	31/03/2018	1
M02015	LOPEZ LARA LINDA CRISTAL	QTSSA001740	\$ 3,599.18	31/03/2018	1
M02015	LOPEZ VELLANOWETH ARACELI MARGARITA	QTSSA012142	\$ 300.00	31/03/2018	1
M02015	LUGO MIGUEL RICARDO	QTSSA012142	\$ 5,975.30	31/03/2018	1
M02015	MENDEZ CRUZ RUBEN	QTSSA001735	\$ 375.00	31/03/2018	1
M02015	MENDOZA MORA ROSA MARIA	QTSSA012626	\$ 2,745.78	31/03/2018	1
M02015	OLGUIN HERNANDEZ JORGE LUIS	QTSSA012142	\$ 2,830.10	31/03/2018	1
M02015	ORTEGA CAZARES MARIA DE FATIMA	QTSSA012154	\$ 2,653.08	31/03/2018	1
M02015	ORTIZ GARCIA GABRIELA	QTSSA012474	\$ 2,403.40	31/03/2018	1
M02015	PEREZ DOMINGUEZ ALBERTO JAVIER	QTSSA001735	\$ 4,637.66	31/03/2018	1
M02015	PEREZ LOPEZ JUAN DAVID	QTSSA012142	\$ 4,330.10	31/03/2018	1
M02015	PIÑA TASABIA JOSE JUAN	QTSSA012142	\$ 4,695.20	31/03/2018	1
M02015	RIVERA MENDOZA OSCAR FELIX	QTSSA001735	\$ 4,545.38	31/03/2018	1
M02015	RODRIGUEZ GARCIA FRANCISCO	QTSSA001735	\$ 3,314.88	31/03/2018	1
M02015	RUBIO SANCHEZ CARLOS RENE	QTSSA001735	\$ 1,500.00	31/03/2018	1
M02015	SOLORIO VALDERRAMA DIVYA MARLENE	QTSSA012491	\$ 3,130.10	31/03/2018	1
M02015	TAPIA UGALDE NELLY	QTSSA012142	\$ 2,745.78	31/03/2018	1
M02015	TORRES VELASCO LILIANA	QTSSA001735	\$ 1,850.00	31/03/2018	1
M02015	UGALDE OCHOA MARIA CRISTINA	QTSSA001735	\$ 3,434.90	31/03/2018	1
M02015	VALADEZ RODRIGUEZ SANDRA PALOMA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02015	VIDAL RODRIGUEZ OSCAR ALEJANDRO	QTSSA012923	\$ 8,960.70	31/03/2018	1
M02015	VILLAGRAN SANCHEZ CHRISTIAN IVAN	QTSSA001863	\$ 4,086.16	31/03/2018	1
M02015	ZAPIAIN REBOLLEDO CLAUDIA GABRIELA	QTSSA001740	\$ 3,145.20	31/03/2018	1
M02015	ZENDEJAS MARTINEZ CLAUDIA	QTSSA012142	\$ 1,655.10	31/03/2018	1
M02015	ZENTENO VARGAS ARCELIA BERENICE	QTSSA012154	\$ 1,850.00	31/03/2018	1
M02019	ZAPATA MORENO CARLOS	QTSSA001752	\$ 300.00	31/03/2018	1
M02035	ABOYTES SANCHEZ PATRICIA	QTSSA001740	\$ 525.00	31/03/2018	1
M02035	AGUILAR GONZALEZ ALEJANDRA	QTSSA001740	\$ 3,572.64	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AGUILAR PERALTA ALFONSO	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02035	ALONSO MAGAÑA MARIA CONCEPCION	QTSSA012935	\$ 375.00	31/03/2018	1
M02035	ALVAREZ BREÑA MARY TRINI	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02035	ALVAREZ HERNANDEZ MA. MAGDALENA	QTSSA001752	\$ 3,197.44	31/03/2018	1
M02035	ANDRES OLMOS ALICIA	QTSSA001740	\$ 2,452.56	31/03/2018	1
M02035	ARIAS HERNANDEZ IRMA	QTSSA001740	\$ 300.00	31/03/2018	1
M02035	BAILON ZARATE MARIBEL	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	BALLESTEROS PICHARDO MARIA LUISA	QTSSA001740	\$ 1,026.66	31/03/2018	1
M02035	BARCENAS AGUILAR MARIA GUADALUPE	QTSSA001752	\$ 375.00	31/03/2018	1
M02035	BARRERA FLORES SIMONA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	BECERRA QUINTERO ARACELI	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	BRISEÑO CHINO MA. ELENA	QTSSA001740	\$ 694.07	31/03/2018	1
M02035	CAMACHO GONZALEZ CECILIA	QTSSA001752	\$ 375.00	31/03/2018	1
M02035	CASTAÑON MORENO ADRIANA	QTSSA001740	\$ 2,244.07	31/03/2018	1
M02035	CASTELAN MARTINEZ LAURA PAMELA	QTSSA000475	\$ 938.14	31/03/2018	1
M02035	CASTILLO OCHOA GRACIELA MONSERRAT	QTSSA001740	\$ 11,816.00	31/03/2018	1
M02035	CERVANTES LOPEZ ERICKA	QTSSA001740	\$ 300.00	31/03/2018	1
M02035	CHAVEZ LEDESMA MA. LUCIA	QTSSA001752	\$ 1,336.44	31/03/2018	1
M02035	CHAVEZ RINCON MARISELA	QTSSA000475	\$ 4,002.56	31/03/2018	1
M02035	CORONA SANCHEZ EDITH	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	CRUZ CARDENAS ANA RUBI	QTSSA001740	\$ 3,282.85	31/03/2018	1
M02035	CRUZ DIAZ JOSE LEONARDO	QTSSA001052	\$ 2,244.07	31/03/2018	1
M02035	CURIEL VALENCIA MARIA JUANA	QTSSA002353	\$ 3,282.85	31/03/2018	1
M02035	D SAMPER VAZQUEZ NESTOR	QTSSA000475	\$ 300.00	31/03/2018	1
M02035	DE JESUS SANCHEZ LETICIA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	DE SANTIAGO CRUZ ANA YOLANDA	QTSSA001740	\$ 525.00	31/03/2018	1
M02035	DORADO ZAMORANO DALLIA	QTSSA001752	\$ 3,922.64	31/03/2018	1
M02035	ENRIQUEZ FLORES GABRIELA	QTSSA001752	\$ 300.00	31/03/2018	1
M02035	ESCALONA CRUZ MARIA DE LOURDES	QTSSA000475	\$ 4,082.21	31/03/2018	1
M02035	ESPINOZA ESPINOZA AIDA	QTSSA001052	\$ 1,850.00	31/03/2018	1
M02035	ESTRADA MONROY LINA	QTSSA012935	\$ 375.00	31/03/2018	1
M02035	FERNANDEZ GALICIA HERMELINDA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	FERRER VILLEGAS JOEL	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	FERRUZCA PERALES JUANA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	FLORES RANGEL SARA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	FRAGOZO ESTRADA MARIA CRISTINA PETRA	QTSSA001740	\$ 300.00	31/03/2018	1
M02035	GALINDO MENDOZA JAZMIN ALON	QTSSA001740	\$ 3,843.65	31/03/2018	1
M02035	GARCIA DIEGO MARTHA ESMERALDA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02035	GARCIA MORENO MARIA ISABEL	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	GARCIA RIVERA GREGORIA	QTSSA001752	\$ 1,850.00	31/03/2018	1
M02035	GARCIA RODRIGUEZ MA. LOURDES	QTSSA012923	\$ 300.00	31/03/2018	1
M02035	GARCIA VALENCIA NAYELI	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	GONZALEZ ALVARADO NORA HILDA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	GONZALEZ CONTRERAS VERONICA	QTSSA012684	\$ 1,257.21	31/03/2018	1
M02035	GONZALEZ GALVAN CELIA	QTSSA001052	\$ 1,400.89	31/03/2018	1
M02035	GONZALEZ MORALES MARIA DEL PUEBLITO	QTSSA001740	\$ 1,413.78	31/03/2018	1
M02035	GONZALEZ ORTEGA GICELA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	GONZALEZ TREJO MA. TERESA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02035	GONZALEZ VILLA MARIA ERENDIRA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	GUERRERO PARDO MARIA DE LA LUZ	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	GUERRERO RESENDIZ MA. LAURA	QTSSA000475	\$ 1,413.78	31/03/2018	1
M02035	GUEVARA MUÑOZ ARELI ROCIO	QTSSA012240	\$ 1,850.00	31/03/2018	1
M02035	HERNANDEZ DELGADILLO ELIZABETH	QTSSA012142	\$ 1,890.51	31/03/2018	1
M02035	HERNANDEZ FUENTES JOSE LUIS	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02035	HERNANDEZ LANDAVERDE ANTELIA	QTSSA000475	\$ 2,886.44	31/03/2018	1
M02035	HERNANDEZ SERVIN ROSALVA	QTSSA000842	\$ 1,257.21	31/03/2018	1
M02035	HERNANDEZ ULALDE CECILIA	QTSSA001740	\$ 1,639.61	31/03/2018	1
M02035	JASSO CONTRERAS EMMA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	JIMENEZ DIAZ MA. ELENA	QTSSA003691	\$ 3,922.64	31/03/2018	1
M02035	JUÁREZ DE LA CRUZ REY DAVID	QTSSA001052	\$ 938.14	31/03/2018	1
M02035	JUAREZ NILO SARKET GIZEH	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	LANDAVERDE MENDEZ MA. DE LOURDES	QTSSA001052	\$ 2,188.14	31/03/2018	1
M02035	LINARES MENDOZA LIDIA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	LIRA NIETO JESSICA	QTSSA003631	\$ 3,524.58	31/03/2018	1
M02035	LOPEZ CRUZ TERESA	QTSSA001740	\$ 300.00	31/03/2018	1
M02035	LUJAN MARTINEZ VIRGINIA	QTSSA001752	\$ 375.00	31/03/2018	1
M02035	LUNA MANDUJANO SILVIA GUADALUPE	QTSSA001752	\$ 3,922.64	31/03/2018	1
M02035	MACHORRO RAMOS MARGARITA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	MARTINEZ AVELAR BERENICE	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02035	MARTINEZ BIXANO MARIA ISABEL	QTSSA012935	\$ 3,922.64	31/03/2018	1
M02035	MARTINEZ CARDADOR OLIVIA	QTSSA001740	\$ 300.00	31/03/2018	1
M02035	MARTINEZ DE LA CRUZ ALICIA	QTSSA001752	\$ 4,002.56	31/03/2018	1
M02035	MARTINEZ MENDOZA LEONOR	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	MARTINEZ PEREZ ARELI	QTSSA001740	\$ 2,559.30	31/03/2018	1
M02035	MARTINEZ ROMAN ANGEL	QTSSA001740	\$ 300.00	31/03/2018	1
M02035	MARTINEZ TELLO ANEL	QTSSA012142	\$ 2,188.14	31/03/2018	1
M02035	MARTINEZ UGALDE MA. GUADALUPE SARA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	MARTINEZ VALENCIA MARIA MARIELA	QTSSA000475	\$ 4,241.71	31/03/2018	1
M02035	MATA LOZANO VERONICA	QTSSA001740	\$ 694.07	31/03/2018	1
M02035	MEDELLIN AYALA EDITH LIZBETH	QTSSA001052	\$ 1,925.00	31/03/2018	1
M02035	MEJIA REYES MARIA ESTHER	QTSSA001752	\$ 375.00	31/03/2018	1
M02035	MENDEZ VERA ESTELA	QTSSA012935	\$ 375.00	31/03/2018	1
M02035	MENDOZA PERUSQUIA LORENA	QTSSA012935	\$ 2,188.14	31/03/2018	1
M02035	MORALES CORDOBA MARIA GUADALUPE	QTSSA001740	\$ 1,026.66	31/03/2018	1
M02035	MORENO HERNANDEZ JESSICA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	MOYA MENDOZA GUADALUPE MALLELY	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	NAJERA AVALOS IDANIA	QTSSA001740	\$ 2,394.07	31/03/2018	1
M02035	NAVA RANGEL MA. DE JESUS LORENA	QTSSA012935	\$ 300.00	31/03/2018	1
M02035	NAVARRETE GUERRERO CECILIA GLORIA	QTSSA000475	\$ 1,925.00	31/03/2018	1
M02035	NETZAHUALT PACHECO NINIVE	QTSSA012935	\$ 1,732.85	31/03/2018	1
M02035	NIETO ORDAZ NAZARIA	QTSSA000475	\$ 1,732.85	31/03/2018	1
M02035	OLVERA GUERRERO MARIA GABRIELA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	ORTIZ SARMIENTO ANA MIRIAM	QTSSA001740	\$ 300.00	31/03/2018	1
M02035	PALACIOS MENDOZA OLGA LIDIA	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02035	PEREZ GONZALEZ MA. JOSEFINA	QTSSA012602	\$ 1,925.00	31/03/2018	1
M02035	PEREZ HERNANDEZ GRISELDA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	PEREZ MEDINA DULCE MARIA	QTSSA001740	\$ 1,013.14	31/03/2018	1
M02035	PEREZ MONDRAGON KARINA	QTSSA000475	\$ 2,563.14	31/03/2018	1
M02035	PEREZ ORTIZ MA. LILIA	QTSSA012935	\$ 4,959.77	31/03/2018	1
M02035	PIEDRA CASTELAN SANDRA ANTONIA	QTSSA001740	\$ 1,413.78	31/03/2018	1
M02035	PRIETO MARTINEZ RODRIGO	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02035	QUINTANA BARCENAS GABRIELA ALEJANDRA	QTSSA001740	\$ 2,882.21	31/03/2018	1
M02035	RAMIREZ HERNANDEZ MA. LORETO	QTSSA001740	\$ 2,771.63	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMOS GUERRERO LILIA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	RAMOS MONROY MIRIAM	QTSSA001740	\$ 1,413.78	31/03/2018	1
M02035	RESENDIZ BOLAÑOS PERLA LILIA	QTSSA001752	\$ 300.00	31/03/2018	1
M02035	RESENDIZ VENTURA LORENA	QTSSA000475	\$ 4,163.78	31/03/2018	1
M02035	RICO PACHECO BLANCA DEYSI	QTSSA001740	\$ 1,655.51	31/03/2018	1
M02035	RICO SANCHEZ RENE	QTSSA012982	\$ 2,372.64	31/03/2018	1
M02035	RIOS ALMARAZ MA. DOLORES	QTSSA001740	\$ 3,125.00	31/03/2018	1
M02035	RIVERA GOMEZ GUADALUPE	QTSSA012626	\$ 2,963.78	31/03/2018	1
M02035	RIVERA TREJO CLAUDIA	QTSSA012142	\$ 1,257.21	31/03/2018	1
M02035	RODRIGUEZ HERNANDEZ NORMA	QTSSA001740	\$ 375.00	31/03/2018	1
M02035	RODRIGUEZ ORTIZ MARIA CONCEPCION	QTSSA001740	\$ 1,413.78	31/03/2018	1
M02035	RODRIGUEZ PATRICIO JOSEFINA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02035	ROJO ORTIZ LAURA	QTSSA000475	\$ 1,925.00	31/03/2018	1
M02035	ROMERO BRISEÑO CLAUDIA IVETTE	QTSSA001752	\$ 300.00	31/03/2018	1
M02035	SALINAS ROSALES ALEJANDRA	QTSSA012935	\$ 375.00	31/03/2018	1
M02035	SANCHEZ MORALES JUANA LETICIA	QTSSA001740	\$ 2,886.44	31/03/2018	1
M02035	SANCHEZ RESENDIZ MA. NATIVIDAD	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02035	SANTOS FERRUSCA VERONICA	QTSSA001740	\$ 2,612.28	31/03/2018	1
M02035	SEGOVIANO FITZ OSIRIS	QTSSA001052	\$ 1,550.00	31/03/2018	1
M02035	SERRANO GABRIEL MARIA DEL CARMEN	QTSSA000475	\$ 1,550.00	31/03/2018	1
M02035	SERRANO MORENO ELIZABETH	QTSSA001740	\$ 2,886.44	31/03/2018	1
M02035	SIXTOS RAUDA TERESA	QTSSA001740	\$ 1,336.44	31/03/2018	1
M02035	TORRES RAMIREZ SANDRA	QTSSA001740	\$ 4,640.70	31/03/2018	1
M02035	TOVAR CABRERA FLORIBERTA	QTSSA001740	\$ 525.00	31/03/2018	1
M02035	VARGAS DE JESUS MARIA DEL ROSARIO	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02035	VAZQUEZ ESPEJO BERENICE CINDY	QTSSA000475	\$ 2,536.44	31/03/2018	1
M02035	VEGA RAMIREZ ROSA ELENA	QTSSA012626	\$ 2,452.56	31/03/2018	1
M02035	VELAZQUEZ PONCE CLAUDIA EDITH	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02035	VILLANUEVA GARCIA MARIA DE LOS ANGELES	QTSSA001740	\$ 3,409.77	31/03/2018	1
M02035	VILLARUEL DIAZ ADRIANA	QTSSA001752	\$ 300.00	31/03/2018	1
M02036	ACEVEDO CALDERON GABRIELA	QTSSA012935	\$ 1,164.31	31/03/2018	1
M02036	ACOSTA BECERRA LAURA	QTSSA012923	\$ 2,210.59	31/03/2018	1
M02036	ACOSTA MARTINEZ MA GUADALUPE	QTSSA001740	\$ 2,095.98	31/03/2018	1
M02036	AGUIAR DURAN VERONICA LILIANA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	AGUILAR DE LA VEGA ALEJANDRO	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02036	AGUILAR GALVAN JOSEFA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	AGUILAR MARTINEZ JOSE	QTSSA001740	\$ 1,716.45	31/03/2018	1
M02036	AGUILAR PRIETO ROGELIO FELIPE	QTSSA012602	\$ 300.00	31/03/2018	1
M02036	AGUILAR RAMIREZ ELVIA MAYELA	QTSSA002522	\$ 3,326.48	31/03/2018	1
M02036	ALCANTARA RODRIGUEZ GISEL	QTSSA000475	\$ 2,061.32	31/03/2018	1
M02036	ALMARAZ TREJO HERMINIA	QTSSA000475	\$ 2,747.96	31/03/2018	1
M02036	ALTAMIRANO GUTIERREZ ANA LAURA	QTSSA001740	\$ 2,477.14	31/03/2018	1
M02036	ALVARADO CRUZ LUZ MARIA	QTSSA012824	\$ 2,102.14	31/03/2018	1
M02036	ALVARADO MARTINEZ BERENICE	QTSSA001740	\$ 968.94	31/03/2018	1
M02036	ALVARADO OLVERA IGNACIO JONATHAN	QTSSA000475	\$ 2,707.61	31/03/2018	1
M02036	ALVAREZ BERNIA YARELI	QTSSA001740	\$ 2,438.24	31/03/2018	1
M02036	ALVAREZ PATIÑO MARIBEL	QTSSA003451	\$ 2,477.14	31/03/2018	1
M02036	ALVAREZ URIBE ARACELI	QTSSA000480	\$ 3,653.75	31/03/2018	1
M02036	AMADOR MARTINEZ FLORICEL	QTSSA001752	\$ 3,326.48	31/03/2018	1
M02036	AMARO GALVEZ MARIA INES	QTSSA012935	\$ 2,727.98	31/03/2018	1
M02036	AMEZCUA RAMIREZ GUADALUPE GLORIA	QTSSA012154	\$ 2,372.05	31/03/2018	1
M02036	ANGEL MORA MA DEL ROSARIO	QTSSA000731	\$ 2,402.14	31/03/2018	1
M02036	ANGELES ALVAREZ JOSE ALBERTO	QTSSA001740	\$ 2,372.05	31/03/2018	1
M02036	ANGELES ANGUIANO BLANCA	QTSSA012195	\$ 1,550.00	31/03/2018	1
M02036	ANGELES MONROY LUCIA	QTSSA002085	\$ 2,438.24	31/03/2018	1
M02036	ANGELES OCHOA DANIELA	QTSSA012935	\$ 3,326.48	31/03/2018	1
M02036	ANGUIANO LUGO MA. GUADALUPE	QTSSA002160	\$ 852.14	31/03/2018	1
M02036	ARAUJO DOMINGUEZ ANA GUADALUPE	QTSSA001752	\$ 1,826.07	31/03/2018	1
M02036	ARELLANO MENDOZA PAULINA	QTSSA001916	\$ 2,714.31	31/03/2018	1
M02036	ARELLANO RAMIREZ ALMA DELIA	QTSSA012935	\$ 3,947.96	31/03/2018	1
M02036	ARIAS HERNANDEZ JESSICA CORIN	QTSSA001752	\$ 3,326.48	31/03/2018	1
M02036	ARREDONDO MEDELLIN ELIZABETH	QTSSA012655	\$ 1,925.00	31/03/2018	1
M02036	ARROYO OLVERA JOSUE FRANCISCO	QTSSA001752	\$ 2,095.98	31/03/2018	1
M02036	ARTEAGA AVILA MARIA ROSARIO	QTSSA012935	\$ 2,747.96	31/03/2018	1
M02036	ARTEAGA TORRES LETICIA	QTSSA001740	\$ 2,075.00	31/03/2018	1
M02036	ASPRON LUNA ESTRELLA VANESSA	QTSSA012626	\$ 1,850.00	31/03/2018	1
M02036	ATILANO NAVARRETE MARIELA	QTSSA001484	\$ 2,102.14	31/03/2018	1
M02036	AVILA ALVAREZ SAMANTHA	QTSSA001740	\$ 3,645.98	31/03/2018	1
M02036	AVILA CRUZ MARIA ELENA	QTSSA001356	\$ 2,026.17	31/03/2018	1
M02036	AVILA GALLEGOS GABRIELA	QTSSA012305	\$ 1,716.45	31/03/2018	1
M02036	AVILA MIRANDA ITZANA ZIZET	QTSSA001752	\$ 1,028.21	31/03/2018	1
M02036	AVILES NIETO DANIELA ALEJANDRA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	AYALA HERNANDEZ DAISY	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02036	BADILLO MORAN ELIZABETH	QTSSA000895	\$ 1,197.96	31/03/2018	1
M02036	BALBINO LEON SAUL ARTURO	QTSSA002353	\$ 1,550.00	31/03/2018	1
M02036	BALDERAS AMADOR ARELY	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	BANDA ROMERO VICENTE	QTSSA001752	\$ 300.00	31/03/2018	1
M02036	BARCENAS MORENO GRISEL	QTSSA001740	\$ 888.24	31/03/2018	1
M02036	BARRERA GARCIA MAGDALENA	QTSSA001740	\$ 1,164.31	31/03/2018	1
M02036	BARRON GARCIA TANIA MERARI	QTSSA012462	\$ 4,001.91	31/03/2018	1
M02036	BAUTISTA GONZALEZ CLAUDIA VIVIANA	QTSSA001752	\$ 552.14	31/03/2018	1
M02036	BAUTISTA HERNANDEZ ERIKA	QTSSA012935	\$ 4,526.48	31/03/2018	1
M02036	BENITEZ LUNA NANCY VANESA	QTSSA012935	\$ 3,377.68	31/03/2018	1
M02036	BURGOS CHAPARRO SANDRA IVETTE	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	BUSTAMANTE RAYAS ADRIANA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	CABRERA MENDOZA KAREN ELIZABETH	QTSSA012655	\$ 300.00	31/03/2018	1
M02036	CALDERON SUAREZ NANDI GABRIELA	QTSSA001752	\$ 2,438.24	31/03/2018	1
M02036	CALLEJAS VELAZQUEZ GLORIA GABRIELA	QTSSA012935	\$ 3,645.98	31/03/2018	1
M02036	CALVILLO GARCIA PAMELA MARIANA	QTSSA012125	\$ 1,925.00	31/03/2018	1
M02036	CAMACHO AGUILAR OLGA LIDIA	QTSSA001752	\$ 828.21	31/03/2018	1
M02036	CAMACHO FLORES BLANCA MARICELA	QTSSA012684	\$ 3,300.10	31/03/2018	1
M02036	CAMACHO PEREZ MARIANA	QTSSA001740	\$ 888.24	31/03/2018	1
M02036	CAMARGO CASTAÑON MAYRA	QTSSA000953	\$ 1,850.00	31/03/2018	1
M02036	CAMPOS ARCE RODRIGO	QTSSA000475	\$ 3,638.24	31/03/2018	1
M02036	CAMPOS CHAVERO DANIELA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	CARBAJAL GARCIA DANA KRYSDEL	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	CARBAJAL VALENCIA MARIA ANTONIA	QTSSA003691	\$ 852.14	31/03/2018	1
M02036	CARDENAS CAMACHO MARIA GUADALUPE	QTSSA001740	\$ 1,826.07	31/03/2018	1
M02036	CARDONA CAMACHO VERONICA	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02036	CARRANZA ARTEAGA CAROLINA	QTSSA000475	\$ 2,175.84	31/03/2018	1
M02036	CASILLAS ARELLANO MA DEL SOCORRO	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	CASTAÑON MORENO LAURA	QTSSA001740	\$ 3,922.05	31/03/2018	1
M02036	CASTILLO GARCIA DOLORES	QTSSA002213	\$ 2,678.21	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	CASTRO VILLEGAS LUIS ROBERTO	QTSSA000212	\$ 1,171.06	31/03/2018	1
M02036	CECILIANO SANTOS MARIA NERI	QTSSA001332	\$ 1,203.21	31/03/2018	1
M02036	CERPA HERRERA CHRISTIAN	QTSSA012125	\$ 1,850.00	31/03/2018	1
M02036	CERROBLANCO GUTIERREZ LETICIA	QTSSA001740	\$ 968.94	31/03/2018	1
M02036	CERVANTES NAVARRETE AZUCENA MIRIAM	QTSSA001740	\$ 2,102.14	31/03/2018	1
M02036	CERVANTES PACHECO AIDE	QTSSA012982	\$ 2,438.24	31/03/2018	1
M02036	CHAVEZ CUELLAR MARIA ARACELI	QTSSA001740	\$ 1,551.61	31/03/2018	1
M02036	CHAVEZ MONTUFAR ANAYELI	QTSSA000475	\$ 4,472.66	31/03/2018	1
M02036	CHAVEZ RESENDIZ ADELAIDA	QTSSA000475	\$ 4,474.19	31/03/2018	1
M02036	CISNEROS SANDOVAL YUSIRI ARIANNA	QTSSA001052	\$ 1,550.00	31/03/2018	1
M02036	CONTRERAS PEREZ ANA LAURA	QTSSA012935	\$ 888.24	31/03/2018	1
M02036	CORNEJO RAMOS JUAN	QTSSA001752	\$ 1,197.96	31/03/2018	1
M02036	CORTES CERVANTES MIRNA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	CORTES URIBE CECILIA	QTSSA012935	\$ 100.00	31/03/2018	1
M02036	CORTEZ VALDEZ CONRADA	QTSSA003451	\$ 552.14	31/03/2018	1
M02036	CRUZ OLGUIN PATRICIA	QTSSA002242	\$ 3,101.61	31/03/2018	1
M02036	CRUZ ROCHA ALMA ROSA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	CRUZ RODRIGUEZ BRIANDA NATALIA	QTSSA012935	\$ 1,826.07	31/03/2018	1
M02036	DE LA CRUZ SERRATOS JULIO CESAR	QTSSA000475	\$ 300.00	31/03/2018	1
M02036	DE LA CUEVA JUAREZ MARIA TERESA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02036	DE LEON GONZALEZ JOSE ANTONIO	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	DE ROMAN VALDEZ ADRIANA	QTSSA012195	\$ 2,438.24	31/03/2018	1
M02036	DE SANTIAGO VAZQUEZ FABIOLA	QTSSA012200	\$ 276.07	31/03/2018	1
M02036	DEL RIO CUADROS MARTHA PATRICIA	QTSSA001740	\$ 375.00	31/03/2018	1
M02036	DELGADO PRESA SOCORRO	QTSSA001740	\$ 3,326.48	31/03/2018	1
M02036	DIAZ CRUZ THANIA CECILIA	QTSSA012935	\$ 1,550.00	31/03/2018	1
M02036	DIAZ FERNANDEZ MARISSA	QTSSA012195	\$ 1,850.00	31/03/2018	1
M02036	DIAZ OLVERA KARINA	QTSSA002411	\$ 4,554.05	31/03/2018	1
M02036	DIONICIO RANGEL CECILIA	QTSSA000475	\$ 2,438.24	31/03/2018	1
M02036	DURAN MORALES ANGELICA	QTSSA000101	\$ 1,197.96	31/03/2018	1
M02036	ENRIQUEZ JUAREZ KAREN ARLETTE	QTSSA012421	\$ 2,402.14	31/03/2018	1
M02036	EQUIHUA LOPEZ MONICA MARLEM	QTSSA012935	\$ 2,678.21	31/03/2018	1
M02036	ESCOBAR MARTINEZ HILDA	QTSSA001752	\$ 3,645.98	31/03/2018	1
M02036	ESPINOSA RUIZ ELIZABETH AZUCENA	QTSSA001752	\$ 1,197.96	31/03/2018	1
M02036	ESQUEDA CASTILLO ARTURO	QTSSA000475	\$ 276.07	31/03/2018	1
M02036	ESQUIVEL LOPEZ ARTURO	QTSSA001740	\$ 2,175.84	31/03/2018	1
M02036	ESTEVEZ SILVA TEODORA DONAJI	QTSSA000475	\$ 1,197.96	31/03/2018	1
M02036	ESTRADA CABRERA MARIA JUANA	QTSSA001740	\$ 2,438.24	31/03/2018	1
M02036	FACUNDO CHAVARRIA YANELI	QTSSA001752	\$ 300.00	31/03/2018	1
M02036	FELIX MARTINEZ MA. ISABEL	QTSSA001752	\$ 2,175.84	31/03/2018	1
M02036	FERNANDEZ SANTOS MA. EULALIA	QTSSA001052	\$ 1,826.07	31/03/2018	1
M02036	FLORES CAMACHO MA DELIA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02036	FLORES CANCINO ROSA NIEVES	QTSSA001740	\$ 2,747.96	31/03/2018	1
M02036	FLORES HERNANDEZ MARTHA PATRICIA	QTSSA001076	\$ 576.07	31/03/2018	1
M02036	FLORES OJEDA MARIA DEL CARMEN	QTSSA001752	\$ 1,197.96	31/03/2018	1
M02036	FORTANEL CASIANO MARTHA	QTSSA012824	\$ 2,252.14	31/03/2018	1
M02036	FRANCO PALOMARES VERONICA	QTSSA000475	\$ 888.24	31/03/2018	1
M02036	FRIAS BECERRIL JUDITH VALERIA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02036	FUENTES ESTRADA OSCAR MAURICIO	QTSSA000830	\$ 2,604.69	31/03/2018	1
M02036	GALINDO TOVAR MARIA SARAI	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	GALLEGOS PEDRAZA MARIA GUADALUPE	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	GALVAN HERNANDEZ JUDITH	QTSSA001752	\$ 1,615.02	31/03/2018	1
M02036	GARAY MAYORGA YANETH	QTSSA012935	\$ 1,550.00	31/03/2018	1
M02036	GARCIA AVILA MARIA DEL CARMEN	QTSSA003700	\$ 2,747.96	31/03/2018	1
M02036	GARCIA GARCIA DIANA ALICIA	QTSSA012935	\$ 2,318.23	31/03/2018	1
M02036	GARCIA GARCIA JUANA BELEM	QTSSA001752	\$ 1,776.48	31/03/2018	1
M02036	GARCIA GARCIA YOLANDA	QTSSA001752	\$ 2,328.62	31/03/2018	1
M02036	GARCIA MARTINEZ MA. GUADALUPE	QTSSA012935	\$ 3,725.84	31/03/2018	1
M02036	GARCIA MEJIA CLAUDIA	QTSSA012935	\$ 1,776.48	31/03/2018	1
M02036	GARCIA NUÑEZ MARIANA	QTSSA001752	\$ 2,438.24	31/03/2018	1
M02036	GARCIA OLVERA DALMA DANIELA	QTSSA001752	\$ 1,850.00	31/03/2018	1
M02036	GARCIA PEÑA PEDRO	QTSSA000096	\$ 828.21	31/03/2018	1
M02036	GARCIA RAMIREZ MONICA	QTSSA003571	\$ 927.14	31/03/2018	1
M02036	GARCIA RESENDIZ MARIA ANGELICA	QTSSA012935	\$ 2,747.96	31/03/2018	1
M02036	GARCIA REYES EDGAR JAVIER	QTSSA001740	\$ 1,197.96	31/03/2018	1
M02036	GARCIA RODRIGUEZ LIDIA AZUCENA	QTSSA001052	\$ 276.07	31/03/2018	1
M02036	GARCIA ROSALES ISAÍAS	QTSSA012154	\$ 4,198.12	31/03/2018	1
M02036	GARZA GONZALEZ MA DE LOS ANGELES	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	GASPAR ANTONIO MARTINA	QTSSA001052	\$ 1,752.14	31/03/2018	1
M02036	GEURIVE GUTIERREZ MARTHA ANGELICA	QTSSA001740	\$ 888.24	31/03/2018	1
M02036	GOMEZ ALVAREZ AMALIA	QTSSA001501	\$ 3,645.98	31/03/2018	1
M02036	GOMEZ GOMEZ MARIA ALONDRA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	GOMEZ MARTINEZ MARIA GUADALUPE	QTSSA012602	\$ 3,377.68	31/03/2018	1
M02036	GOMEZ ORDONEZ GABRIELA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02036	GONZALEZ AGUILAR LUCILA	QTSSA003673	\$ 2,438.24	31/03/2018	1
M02036	GONZALEZ BARRERA MA GUADALUPE	QTSSA002382	\$ 828.21	31/03/2018	1
M02036	GONZALEZ GARCIA ALEJANDRA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	GONZALEZ GAVIDIA EVA YAZMIN	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	GONZALEZ GONZALEZ MARCELA	QTSSA012602	\$ 2,678.21	31/03/2018	1
M02036	GONZALEZ MEJIA JUANA	QTSSA002353	\$ 10,631.32	31/03/2018	1
M02036	GONZALEZ RIVERA JUANITA	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	GONZALEZ SALAZAR LAURA	QTSSA012195	\$ 2,372.05	31/03/2018	1
M02036	GONZALEZ SANCHEZ M. LOURDES	QTSSA001740	\$ 2,103.75	31/03/2018	1
M02036	GONZALEZ SERRANO MAURA CRISTINA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	GONZALEZ VARELA ALMENDRA DALY	QTSSA000475	\$ 558.63	31/03/2018	1
M02036	GONZALEZ VEGA REBECA	QTSSA000475	\$ 300.00	31/03/2018	1
M02036	GRANADOS HERNANDEZ CLAUDIA ANDREA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	GUAPILLA PAREDES MAGDALENA	QTSSA000475	\$ 1,550.00	31/03/2018	1
M02036	GUDIÑO PIMENTEL MARIA JOSE	QTSSA001740	\$ 100.00	31/03/2018	1
M02036	GUDIÑO RESENDIZ TERESA	QTSSA012935	\$ 300.00	31/03/2018	1
M02036	GUERRERO AZUA ELVIA	QTSSA000475	\$ 4,526.48	31/03/2018	1
M02036	GUERRERO CERVANTES CAROLINA EUGENIA	QTSSA001752	\$ 888.24	31/03/2018	1
M02036	GUERRERO GUERRERO NANCY	QTSSA001740	\$ 552.14	31/03/2018	1
M02036	GUERRERO JIMENEZ CONSUELO	QTSSA001752	\$ 3,326.48	31/03/2018	1
M02036	GUERRERO MONDRAGON NANCY	QTSSA012154	\$ 2,747.96	31/03/2018	1
M02036	GUERRERO ROMERO MARIA MONTSERRAT	QTSSA001052	\$ 2,714.31	31/03/2018	1
M02036	GUTIERREZ BARRIENTOS AGUSTINA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	GUTIERREZ OLGUIN MARIA ABIGAIL	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	GUTIERREZ OLVERA ANA CECILIA	QTSSA012935	\$ 2,201.07	31/03/2018	1
M02036	GUZMAN GOMEZ LELSY GEORGINA	QTSSA012935	\$ 276.07	31/03/2018	1
M02036	GUZMAN MORALES MARTHA PATRICIA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02036	HERNANDEZ BERNARDINO TANYA IVET	QTSSA012935	\$ 1,826.07	31/03/2018	1
M02036	HERNANDEZ DE LA VEGA ELIZABETH	QTSSA001740	\$ 1,776.48	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	HERNANDEZ DOMINGUEZ MARIA MARIBEL	QTSSA000895	\$ 4,277.98	31/03/2018	1
M02036	HERNANDEZ GARRIDO VERONICA	QTSSA000475	\$ 1,550.00	31/03/2018	1
M02036	HERNANDEZ GONZALEZ SABINO	QTSSA003655	\$ 2,438.24	31/03/2018	1
M02036	HERNANDEZ HERNANDEZ SARA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	HERNANDEZ JIMENEZ SARA	QTSSA003631	\$ 1,934.52	31/03/2018	1
M02036	HERNANDEZ MENDEZ BRENDA	QTSSA001740	\$ 888.24	31/03/2018	1
M02036	HERNANDEZ OLVERA MARIA DE LOURDES	QTSSA001752	\$ 3,266.45	31/03/2018	1
M02036	HERNANDEZ PINTOR AINA ROSA	QTSSA012935	\$ 1,925.00	31/03/2018	1
M02036	HERNANDEZ REYES ABIGAIL	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02036	HERNANDEZ SANCHEZ ANALINE	QTSSA001810	\$ 1,850.00	31/03/2018	1
M02036	HERNANDEZ SANTIAGO SOFIA	QTSSA000475	\$ 1,500.00	31/03/2018	1
M02036	HERNANDEZ TREJO MARIA DEL PILAR	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	HERNANDEZ TREJO MARIA TERESA	QTSSA001740	\$ 2,438.24	31/03/2018	1
M02036	HERNANDEZ URIBE ELVIRA	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	HERNANDEZ VALDEERRAMA ABRIL	QTSSA001740	\$ 3,947.96	31/03/2018	1
M02036	HERNANDEZ VARELA LIZBETH JANETH	QTSSA012643	\$ 2,102.14	31/03/2018	1
M02036	HERNANDEZ VAZCONCELOS KARINA	QTSSA012935	\$ 3,602.55	31/03/2018	1
M02036	HERRERA SANCHEZ BEATRIZ	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	HERRERA SANCHEZ MARELY MERCEDES	QTSSA001752	\$ 300.00	31/03/2018	1
M02036	HURTADO ALVAREZ LUCERO	QTSSA001566	\$ 2,102.14	31/03/2018	1
M02036	IBARRA VARGAS ESMERALDA ALONDRA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	IZTMI NUNEZ VERONICA BERNABE	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	JIMENEZ CANUTO MONICA	QTSSA002336	\$ 3,602.14	31/03/2018	1
M02036	JIMENEZ MEDINA RAQUEL	QTSSA012154	\$ 2,095.98	31/03/2018	1
M02036	JIMENEZ PEREZ GLADYS LIZETH	QTSSA001752	\$ 8,235.64	31/03/2018	1
M02036	JIMENEZ TREJO MARIA GUADALUPE	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02036	JIMENEZ UGALDE JOSE RAUL	QTSSA012935	\$ 1,850.00	31/03/2018	1
M02036	JUAREZ GUERRERO MARIA SUSANA	QTSSA001735	\$ 1,550.00	31/03/2018	1
M02036	JUAREZ IBARRA MA. LETICIA	QTSSA002020	\$ 1,128.21	31/03/2018	1
M02036	JUAREZ MENDOZA FRANCISCO JESUS	QTSSA012935	\$ 1,776.48	31/03/2018	1
M02036	JUAREZ PERRUSQUIA DIANA OLIMPIA	QTSSA001752	\$ 888.24	31/03/2018	1
M02036	JUAREZ TREJO NADIA ERIKA	QTSSA001740	\$ 1,200.00	31/03/2018	1
M02036	LANDEROS GONZALEZ CLAUDETTE	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	LARRAGA MARTINEZ MARIA LUISA	QTSSA001216	\$ 1,826.07	31/03/2018	1
M02036	LAZARO CHAVEZ ROCIO	QTSSA000895	\$ 2,714.31	31/03/2018	1
M02036	LEDESMA VELAZQUEZ MARIA CONCEPCION	QTSSA012200	\$ 2,747.96	31/03/2018	1
M02036	LEDEZMA RAMIREZ AIDETH NAYELI	QTSSA001740	\$ 2,747.96	31/03/2018	1
M02036	LEON TORRES VANESSA	QTSSA012824	\$ 4,474.19	31/03/2018	1
M02036	LIRA LIRA HERLINDA	QTSSA000475	\$ 1,776.48	31/03/2018	1
M02036	LOA LEDESMA LIDIA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	LOPEZ AGUILON LAURA MARIA	QTSSA001740	\$ 3,645.98	31/03/2018	1
M02036	LOPEZ BERMUDEZ WENDY JANETTE	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	LOPEZ DIAZ MARIA GUADALUPE	QTSSA001740	\$ 1,826.07	31/03/2018	1
M02036	LOPEZ HERNANDEZ JOSE GABRIEL	QTSSA001052	\$ 2,714.31	31/03/2018	1
M02036	LOPEZ MARTINEZ VERONICA	QTSSA000714	\$ 1,275.54	31/03/2018	1
M02036	LOPEZ PEREZ GERARDO	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	LOPEZ PEREZ GUADALUPE DE JESUS	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	LOPEZ PEREZ ROBERTO	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	LOPEZ TORRES IRMA MARIA	QTSSA013000	\$ 3,578.21	31/03/2018	1
M02036	LOPEZ VENEGAS MARIA DOLORES	QTSSA001740	\$ 2,372.05	31/03/2018	1
M02036	LUIS CASTILLO EUFROSINA	QTSSA000475	\$ 1,440.38	31/03/2018	1
M02036	LUIS RAMIREZ GREGORIO DE JESUS	QTSSA001740	\$ 1,776.48	31/03/2018	1
M02036	LUJAN MARQUEZ MARIA VIVIANA	QTSSA002522	\$ 2,126.07	31/03/2018	1
M02036	LUNA LANDAVERDE YASMIN	QTSSA000294	\$ 828.21	31/03/2018	1
M02036	LUNA PIMENTEL ELVIA INES	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	MALDONADO LOPEZ MARICELA	QTSSA001740	\$ 3,050.00	31/03/2018	1
M02036	MANCILLA SANCHEZ OLGA LIDIA	QTSSA001740	\$ 1,200.00	31/03/2018	1
M02036	MANDUJANO TORRES MARIA CRISTINA	QTSSA001740	\$ 1,826.07	31/03/2018	1
M02036	MARTINEZ ARIOLA PAULINA	QTSSA012935	\$ 1,850.00	31/03/2018	1
M02036	MARTINEZ BALTAZAR DALIA	QTSSA001740	\$ 3,602.55	31/03/2018	1
M02036	MARTINEZ BRENA KARLA PAULINA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02036	MARTINEZ CAMACHO ELOISA	QTSSA001740	\$ 3,125.00	31/03/2018	1
M02036	MARTINEZ CRUZ OFELIA CAROLINA	QTSSA001752	\$ 300.00	31/03/2018	1
M02036	MARTINEZ FLORES MA ERENDIRA	QTSSA001052	\$ 1,850.00	31/03/2018	1
M02036	MARTINEZ FLORES ROGELIO	QTSSA000475	\$ 3,484.52	31/03/2018	1
M02036	MARTINEZ GARCIA ADELAIDA	QTSSA000475	\$ 2,990.38	31/03/2018	1
M02036	MARTINEZ GUERRERO JESSICA	QTSSA012935	\$ 3,024.03	31/03/2018	1
M02036	MARTINEZ HERNANDEZ INGRID	QTSSA000475	\$ 2,990.38	31/03/2018	1
M02036	MARTINEZ HERNANDEZ MA. DE LA LUZ ANA	QTSSA001740	\$ 375.00	31/03/2018	1
M02036	MARTINEZ LARA MARIA DEL CARMEN	QTSSA012935	\$ 276.07	31/03/2018	1
M02036	MARTINEZ LARA YENI	QTSSA012935	\$ 276.07	31/03/2018	1
M02036	MARTINEZ LOPEZ NANCY LIZBETH	QTSSA012935	\$ 3,725.84	31/03/2018	1
M02036	MARTINEZ MARTINEZ ANGELES PAOLA	QTSSA001740	\$ 3,326.48	31/03/2018	1
M02036	MARTINEZ MENDOZA GUADALUPE ELIZABETH	QTSSA001752	\$ 1,750.10	31/03/2018	1
M02036	MARTINEZ MORALES MARIA ADELINA	QTSSA001740	\$ 2,438.24	31/03/2018	1
M02036	MARTINEZ OROZCO ANA KAREN	QTSSA001752	\$ 888.24	31/03/2018	1
M02036	MARTINEZ PEREZ ERNESTO DE JESUS	QTSSA002102	\$ 1,197.96	31/03/2018	1
M02036	MARTINEZ PEREZ MARIBEL	QTSSA002394	\$ 2,126.07	31/03/2018	1
M02036	MARTINEZ REYES NADIA GUADALUPE	QTSSA012935	\$ 2,095.98	31/03/2018	1
M02036	MARTINEZ TRUJILLO IRMA YADIRA	QTSSA002271	\$ 1,595.24	31/03/2018	1
M02036	MARTINEZ VALENCIA ANA LILIA	QTSSA002406	\$ 3,725.84	31/03/2018	1
M02036	MARTINEZ VEGA MA. DOLORES	QTSSA000784	\$ 300.00	31/03/2018	1
M02036	MAXIMO SABINO DEYANIRA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	MAYA GARCIA NANCY DAMARIS	QTSSA012252	\$ 1,550.00	31/03/2018	1
M02036	MAYA GARDUÑO MARISOL	QTSSA001040	\$ 2,102.14	31/03/2018	1
M02036	MAYORGA BENITEZ VERONICA	QTSSA000405	\$ 828.21	31/03/2018	1
M02036	MEDELLIN JASSO LORENA	QTSSA000364	\$ 2,438.24	31/03/2018	1
M02036	MEDINA LUNA MARIA DEL ROSARIO LIZBETH	QTSSA001740	\$ 2,678.21	31/03/2018	1
M02036	MEDINA PINA RUTH	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	MEJIA DE LA CUEVA VICTOR HUGO	QTSSA003451	\$ 3,024.03	31/03/2018	1
M02036	MEJIA DORADO VIRGINIA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M02036	MEJIA GALINDO PERLA GUADALUPE	QTSSA012935	\$ 2,438.24	31/03/2018	1
M02036	MEJIA HERNANDEZ GABINA	QTSSA002172	\$ 828.21	31/03/2018	1
M02036	MEJIA RESENDIZ ERIKA ADRIANA	QTSSA000475	\$ 2,714.31	31/03/2018	1
M02036	MEJIA VELAZQUEZ ROSLYN	QTSSA012935	\$ 2,042.73	31/03/2018	1
M02036	MELARA HEREDIA JUAN CARLOS	QTSSA001426	\$ 1,550.00	31/03/2018	1
M02036	MENDEZ MORALES MA. AUDELIA	QTSSA012154	\$ 2,727.98	31/03/2018	1
M02036	MENDOZA GOMEZ ANA LAURA	QTSSA001752	\$ 1,776.48	31/03/2018	1
M02036	MENDOZA MEDINA VICTORIA	QTSSA001752	\$ 2,095.98	31/03/2018	1
M02036	MENDOZA SANCHEZ DIANA ANGELICA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	MILLAN REYES ERIC YODAT	QTSSA003451	\$ 1,850.00	31/03/2018	1
M02036	MONDRAGON ROLDAN SARA ISABEL	QTSSA001740	\$ 1,776.48	31/03/2018	1
M02036	MONROY RODRIGUEZ ESTELA	QTSSA012935	\$ 888.24	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	MONTAÑO URQUIZA NANCY EMELIA	QTSSA012935	\$ 1,850.00	31/03/2018	1
M02036	MONTES BARCENAS MA. ANGELES	QTSSA001023	\$ 828.21	31/03/2018	1
M02036	MONTES PEREZ LUCIA MARLENE	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	MORA SANTIAGO ADA IRIS	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	MORALES CORONEL SERGIO	QTSSA001740	\$ 2,828.72	31/03/2018	1
M02036	MORALES RODRIGUEZ MARIA ISABEL	QTSSA001740	\$ 3,602.55	31/03/2018	1
M02036	MORALES VIDAL ANA MARIA	QTSSA001735	\$ 1,550.00	31/03/2018	1
M02036	MORAN MORAN ELIZABETH	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	MORAN MORAN ISABEL	QTSSA000475	\$ 576.07	31/03/2018	1
M02036	MORAN OCAMPO FRANCISCO JAVIER	QTSSA012200	\$ 1,550.00	31/03/2018	1
M02036	MORAN OCAMPO KARINA	QTSSA002114	\$ 852.14	31/03/2018	1
M02036	MORENO BAYZA MARIA DEL CARMEN CONSUELO	QTSSA002172	\$ 828.21	31/03/2018	1
M02036	MORENO JAIME ANGELICA MARIA	QTSSA001740	\$ 3,645.98	31/03/2018	1
M02036	MUÑOZ SALAS SHADE ARISBETH	QTSSA001052	\$ 1,776.48	31/03/2018	1
M02036	NARCIZO REYES ELVIRA	QTSSA012935	\$ 1,550.00	31/03/2018	1
M02036	NIETO VAZQUEZ ALEJANDRA BERENICE	QTSSA001740	\$ 3,375.84	31/03/2018	1
M02036	NIEVES ROSALES ELISA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	NUNEZ CERVANTES ROSARIO GABRIELA	QTSSA002522	\$ 2,678.21	31/03/2018	1
M02036	OBREGON MARTINEZ ANA BERTHA	QTSSA012252	\$ 651.07	31/03/2018	1
M02036	OLVERA AGUADO JUANA IVON	QTSSA012142	\$ 807.48	31/03/2018	1
M02036	OLVERA GARCIA ANGELA MARIA	QTSSA001752	\$ 276.07	31/03/2018	1
M02036	OLVERA MARQUEZ AMELIA	QTSSA012841	\$ 3,576.17	31/03/2018	1
M02036	OLVERA MARTINEZ EDITH	QTSSA000895	\$ 2,175.84	31/03/2018	1
M02036	OLVERA MARTINEZ GABRIELA	QTSSA003571	\$ 2,438.24	31/03/2018	1
M02036	OLVERA MEDINA YULIANA	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02036	OLVERA MORALES MARIA DE LOS ANGELES	QTSSA001011	\$ 2,126.07	31/03/2018	1
M02036	OLVERA RIVERA VERONICA ESPERANZA	QTSSA012923	\$ 1,850.00	31/03/2018	1
M02036	OROZCO GONZALEZ MIGUEL ANGEL	QTSSA000475	\$ 1,550.00	31/03/2018	1
M02036	OROZCO MARTINEZ ALBA NIDYA	QTSSA000475	\$ 4,845.98	31/03/2018	1
M02036	ORTA ALEGRIA LAURA LIZETT	QTSSA001740	\$ 3,922.05	31/03/2018	1
M02036	ORTIZ CRUZ MARIA LUISA	QTSSA012200	\$ 300.00	31/03/2018	1
M02036	ORTIZ FERRUSCA EDITH	QTSSA000475	\$ 3,024.03	31/03/2018	1
M02036	ORTIZ GUIPIO LILIA	QTSSA012200	\$ 1,550.00	31/03/2018	1
M02036	OSORNO CASTRO MARIA EDIT	QTSSA002551	\$ 2,103.75	31/03/2018	1
M02036	OSORNO SANCHEZ MARIA CLARA	QTSSA012982	\$ 1,925.00	31/03/2018	1
M02036	PACHECO ARROYO BEATRIZ	QTSSA001752	\$ 2,990.38	31/03/2018	1
M02036	PACHECO CHAVEZ VERONICA	QTSSA000475	\$ 861.32	31/03/2018	1
M02036	PASTOR ESPINAL IRERI	QTSSA001740	\$ 2,102.14	31/03/2018	1
M02036	PEÑALOZA NIEVES RAQUEL	QTSSA012154	\$ 2,378.21	31/03/2018	1
M02036	PERALES HERNANDEZ WENDOLIN ELIZABETH	QTSSA002044	\$ 1,197.96	31/03/2018	1
M02036	PEREZ BARRERA FABIOLA	QTSSA002324	\$ 852.14	31/03/2018	1
M02036	PEREZ GUDIÑO ARACELI	QTSSA000475	\$ 1,447.13	31/03/2018	1
M02036	PEREZ LEON MONICA DEL CARMEN	QTSSA012935	\$ 276.07	31/03/2018	1
M02036	PEREZ OLVERA CARMEN	QTSSA012154	\$ 1,117.26	31/03/2018	1
M02036	PEREZ PEREZ MARIA SARAI ZULIQUEITH	QTSSA001752	\$ 1,776.48	31/03/2018	1
M02036	PEREZ PERUSQUIA SILVIA	QTSSA001945	\$ 828.21	31/03/2018	1
M02036	PEREZ RAMIREZ ERENDIRA	QTSSA001740	\$ 888.24	31/03/2018	1
M02036	PEREZ RAMIREZ MARIA JUANA ELVIA	QTSSA012154	\$ 3,602.03	31/03/2018	1
M02036	PEREZ RAMIREZ MARIA MARICELA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	PEREZ VIVAR MARCELA	QTSSA001752	\$ 3,024.03	31/03/2018	1
M02036	PEREZ ZAPATA KARINA	QTSSA001740	\$ 3,537.30	31/03/2018	1
M02036	PICENO CISNEROS ANABEL	QTSSA012154	\$ 1,550.00	31/03/2018	1
M02036	PICHARDO SALINAS ALMA ROSA	QTSSA012655	\$ 852.14	31/03/2018	1
M02036	PICHARDO VARGAS MARIA ESMERALDA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	QUINTERO RAMIREZ NORMA CONCEPCION	QTSSA012195	\$ 1,550.00	31/03/2018	1
M02036	RAMIREZ ANGUIANO LILIANA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	RAMIREZ CARBAJAL MA. ISABEL	QTSSA000475	\$ 927.14	31/03/2018	1
M02036	RAMIREZ CASAS ELSA	QTSSA000644	\$ 375.00	31/03/2018	1
M02036	RAMIREZ GARCIA ALICIA	QTSSA000475	\$ 3,824.80	31/03/2018	1
M02036	RAMIREZ MARTINEZ MARIA DEL ROSARIO	QTSSA001554	\$ 2,402.14	31/03/2018	1
M02036	RAMIREZ MORENO NORMA	QTSSA001052	\$ 2,378.21	31/03/2018	1
M02036	RAMIREZ MUNGUIA ANA MARIA	QTSSA001822	\$ 828.21	31/03/2018	1
M02036	RAMIREZ OJEDA MA. LOURDES	QTSSA001006	\$ 375.00	31/03/2018	1
M02036	RAMIREZ RIVERA MONSERRAT	QTSSA012935	\$ 888.24	31/03/2018	1
M02036	RAMOS LEON MA. CELIA	QTSSA001740	\$ 2,747.96	31/03/2018	1
M02036	RANGEL CERVANTES LILIANA	QTSSA012935	\$ 3,645.98	31/03/2018	1
M02036	RANGEL MARTINEZ CRISANTA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	RANGEL OLVERA MARIA ROSALBA	QTSSA001752	\$ 1,245.01	31/03/2018	1
M02036	RAYMUNDO ALMARAZ JUDITH	QTSSA000475	\$ 4,025.54	31/03/2018	1
M02036	REBOLLO LOPEZ PAULINA	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	RENAUD ARANZO ANA GEORGINA	QTSSA012923	\$ 375.00	31/03/2018	1
M02036	RESENDIZ ALMARAZ MA. IRMA	QTSSA012200	\$ 1,164.31	31/03/2018	1
M02036	RESENDIZ CASTILLO SUSANA	QTSSA000475	\$ 2,095.98	31/03/2018	1
M02036	RESENDIZ CHAVEZ KARINA	QTSSA012935	\$ 2,747.96	31/03/2018	1
M02036	RESENDIZ MEJIA MA. ISABEL	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	RESENDIZ MORENO ALFONSO	QTSSA000475	\$ 1,850.00	31/03/2018	1
M02036	RESENDIZ OLVERA MIREYDA	QTSSA001805	\$ 2,102.14	31/03/2018	1
M02036	RESENDIZ RAMIREZ BERENICE	QTSSA000475	\$ 1,550.00	31/03/2018	1
M02036	RESENDIZ RAMIREZ SOFIA	QTSSA012195	\$ 552.14	31/03/2018	1
M02036	RESENDIZ RESENDIZ IRMA	QTSSA000475	\$ 552.14	31/03/2018	1
M02036	RESENDIZ ROJO ANA MARIA	QTSSA002213	\$ 2,357.48	31/03/2018	1
M02036	RESENDIZ VAZQUEZ ROSA FABIOLA	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	REYES CASTRO ANGELICA TERESA	QTSSA001740	\$ 1,197.96	31/03/2018	1
M02036	REYES MARIA SONIA	QTSSA001740	\$ 375.00	31/03/2018	1
M02036	REYES PEREZ VERONICA	QTSSA012154	\$ 2,678.21	31/03/2018	1
M02036	REYES RAMIREZ KARINA	QTSSA001752	\$ 888.24	31/03/2018	1
M02036	RICO PEREZ SONIA CAROLINA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	RICO SANCHEZ ROSA MARIA	QTSSA001740	\$ 1,776.48	31/03/2018	1
M02036	RINCON RIVERA GLORIA LORENA	QTSSA012911	\$ 1,550.00	31/03/2018	1
M02036	RIJOYOS AGUILAR ALEJANDRO	QTSSA001752	\$ 1,826.07	31/03/2018	1
M02036	RIVERA CARPIO JANITZIO ITZEL	QTSSA012195	\$ 300.00	31/03/2018	1
M02036	RIVERA GARCIA VERONICA	QTSSA012923	\$ 375.00	31/03/2018	1
M02036	RIVERA GONZALEZ SANDRA CARINA	QTSSA012935	\$ 1,550.00	31/03/2018	1
M02036	ROBLEDO NUÑEZ NELLY	QTSSA012154	\$ 552.14	31/03/2018	1
M02036	ROBLEDO RODRIGUEZ MAGALY	QTSSA001052	\$ 2,714.31	31/03/2018	1
M02036	RODRIGUEZ AGUILON KARINA	QTSSA001740	\$ 927.14	31/03/2018	1
M02036	RODRIGUEZ COLIN BRENDA	QTSSA003451	\$ 2,628.21	31/03/2018	1
M02036	RODRIGUEZ MARTINEZ MA. LUISA	QTSSA000475	\$ 2,747.96	31/03/2018	1
M02036	RODRIGUEZ NIETO JENNIFER XIOMARA	QTSSA012154	\$ 1,650.00	31/03/2018	1
M02036	RODRIGUEZ RODRIGUEZ JUANA ISABEL	QTSSA001740	\$ 375.00	31/03/2018	1
M02036	RODRIGUEZ RODRIGUEZ YULIANA	QTSSA001740	\$ 1,197.96	31/03/2018	1
M02036	RODRIGUEZ SOLIS MARIA DE LOURDES	QTSSA001740	\$ 375.00	31/03/2018	1
M02036	RODRIGUEZ VEGA ISABEL DANIELA	QTSSA002266	\$ 1,595.24	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	ROJO ORTIZ IVAN	QTSSA000475	\$ 1,550.00	31/03/2018	1
M02036	ROJO VALENCIA ELVIA ADRIANA	QTSSA0002341	\$ 2,477.14	31/03/2018	1
M02036	ROMAN MARTINEZ MONICA LETICIA	QTSSA001752	\$ 1,850.00	31/03/2018	1
M02036	ROMERO CHAVEZ MARIA DEL CARMEN	QTSSA012935	\$ 375.00	31/03/2018	1
M02036	ROMERO MEZA OLIVIA	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02036	ROMERO URIBE MARTHA PATRICIA	QTSSA001921	\$ 2,378.21	31/03/2018	1
M02036	ROSALES ANGELES IVAN	QTSSA012935	\$ 3,266.45	31/03/2018	1
M02036	ROSALES JUAREZ NICANDRA NOEMI	QTSSA001740	\$ 2,753.21	31/03/2018	1
M02036	ROSALES MUÑOZ MARLENE ESMERALDA	QTSSA012935	\$ 2,747.96	31/03/2018	1
M02036	ROSAS HERNANDEZ MARIA JUANA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	RUBIO RODRIGUEZ MARTHA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	RUIZ COLIN JUDITH	QTSSA012195	\$ 1,550.00	31/03/2018	1
M02036	RUIZ HERNANDEZ ADRIANA	QTSSA001740	\$ 2,714.31	31/03/2018	1
M02036	SALAZAR BERNAL BRENDA JAZMIN	QTSSA001752	\$ 3,524.55	31/03/2018	1
M02036	SALDANA MATA FABIOLA	QTSSA001752	\$ 1,850.00	31/03/2018	1
M02036	SALDIVAR MENDOZA MARIA SONIA	QTSSA001052	\$ 2,102.14	31/03/2018	1
M02036	SALIDO MUÑOZ ISAAC	QTSSA012224	\$ 828.21	31/03/2018	1
M02036	SALINAS RIVERA MARCELA ISABEL	QTSSA001740	\$ 2,714.31	31/03/2018	1
M02036	SALINAS SANCHEZ ALDANIELLY	QTSSA001740	\$ 375.00	31/03/2018	1
M02036	SALINAS VILLEDA JOSELIN	QTSSA000475	\$ 2,747.96	31/03/2018	1
M02036	SALVADOR VAZQUEZ MA. DEL ROSIO	QTSSA012200	\$ 1,500.00	31/03/2018	1
M02036	SAN JUAN SAN JUAN NOEMI	QTSSA012684	\$ 552.14	31/03/2018	1
M02036	SANCHEZ BOTELLO INGRID	QTSSA000475	\$ 2,102.14	31/03/2018	1
M02036	SANCHEZ GALLEGOS ANAVEL	QTSSA000475	\$ 2,714.31	31/03/2018	1
M02036	SANCHEZ GARCIA JOAQUIN ALFONSO	QTSSA001583	\$ 1,550.00	31/03/2018	1
M02036	SANCHEZ LARA JUAN CARLOS	QTSSA001740	\$ 3,645.98	31/03/2018	1
M02036	SANCHEZ MARTINEZ LUZ MARIA	QTSSA001740	\$ 375.00	31/03/2018	1
M02036	SANCHEZ RAYAS MA PUEBLITO	QTSSA001006	\$ 888.24	31/03/2018	1
M02036	SANCHEZ RESENDIZ ANTONIO	QTSSA001752	\$ 3,326.48	31/03/2018	1
M02036	SANCHEZ RODRIGUEZ NANCY	QTSSA012982	\$ 1,128.21	31/03/2018	1
M02036	SANCHEZ TORRES MARIA DE JESUS	QTSSA001052	\$ 200.00	31/03/2018	1
M02036	SANTIAGO SANCHEZ LAURA IVETT	QTSSA012660	\$ 300.00	31/03/2018	1
M02036	SARMIENTO ARTEAGA NICHTEA MARGARITA	QTSSA012935	\$ 1,550.00	31/03/2018	1
M02036	SEGURA OIDOR ARIADNA	QTSSA000475	\$ 2,747.96	31/03/2018	1
M02036	SERVIN CASTAÑON MARIA TRINIDAD	QTSSA001740	\$ 888.24	31/03/2018	1
M02036	SIERRA ESPINOSA VIRIDIANA QUETZALIZTLI	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	SIMON GALVAN YANIRA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	SINECIO CORTES GILBERTO	QTSSA000043	\$ 1,850.00	31/03/2018	1
M02036	SOLIS SEÑEZ SORAIDA ALEJANDRA	QTSSA001752	\$ 300.00	31/03/2018	1
M02036	SOTO RODRIGUEZ MARGARITA	QTSSA012154	\$ 1,750.10	31/03/2018	1
M02036	SOTO SOTO JUANITA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	SOTO VARGAS JOSE FRANCISCO	QTSSA001752	\$ 828.21	31/03/2018	1
M02036	TAVARES HERNANDEZ LAURA	QTSSA012935	\$ 3,326.48	31/03/2018	1
M02036	TERAN FARIAS GUILLERMINA	QTSSA012935	\$ 852.14	31/03/2018	1
M02036	TERRAZAS AGUILAR MARIA DOLORES	QTSSA001735	\$ 1,925.00	31/03/2018	1
M02036	TEXCUCANO VERGARA FABIOLA	QTSSA001752	\$ 888.24	31/03/2018	1
M02036	TORRES AGUADO DAVID	QTSSA001752	\$ 300.00	31/03/2018	1
M02036	TORRES MENESES VICTOR MANUEL	QTSSA000475	\$ 2,411.32	31/03/2018	1
M02036	TORRES RESENDIZ MA. DEL ROSARIO	QTSSA003691	\$ 1,826.07	31/03/2018	1
M02036	TOVAR CISNEROS ALEJANDRA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	TOVAR GONZALEZ ENEYDA	QTSSA012911	\$ 1,550.00	31/03/2018	1
M02036	TREJO AGUILAR GEORGINA	QTSSA000731	\$ 2,126.07	31/03/2018	1
M02036	TREJO BRISEÑO MA. ISABEL	QTSSA012200	\$ 1,197.96	31/03/2018	1
M02036	TREJO HERNANDEZ ELIZABETH	QTSSA012935	\$ 300.00	31/03/2018	1
M02036	TREJO LEDEZMA MARIBEL	QTSSA012935	\$ 888.24	31/03/2018	1
M02036	TREJO MORENO JUANA	QTSSA002225	\$ 2,753.21	31/03/2018	1
M02036	TREJO SANCHEZ LILIA	QTSSA000475	\$ 3,878.21	31/03/2018	1
M02036	TRENADO LOA FATIMA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02036	TROCHI ANGUIANO YANIN	QTSSA001052	\$ 828.21	31/03/2018	1
M02036	TRUJILLO GARCIA ANAYATZIN	QTSSA012935	\$ 1,826.07	31/03/2018	1
M02036	TZIU ALONSO DENISSE	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	URIBE PANTOJA LIZBETH DEL ROSARIO	QTSSA012276	\$ 828.21	31/03/2018	1
M02036	URQUIZA RUIZ MONICA CITLALI	QTSSA012935	\$ 2,438.24	31/03/2018	1
M02036	URSINO ALMARAZ NALLELI	QTSSA001740	\$ 1,826.07	31/03/2018	1
M02036	VACA CASTAÑEDA GABRIELA	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	VALDES GONZALEZ MARIA CONSUELO	QTSSA003451	\$ 2,678.21	31/03/2018	1
M02036	VALENCIA RESENDIZ MARIA GISELA	QTSSA001752	\$ 3,645.98	31/03/2018	1
M02036	VALLE MARIN NORA EDITH	QTSSA001740	\$ 2,747.96	31/03/2018	1
M02036	VARGAS ELIZEA LAURA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	VARGAS FERNANDEZ CECILIA	QTSSA001740	\$ 300.00	31/03/2018	1
M02036	VARGAS RODRIGUEZ CECILIA ROSA	QTSSA012923	\$ 3,004.05	31/03/2018	1
M02036	VAZQUEZ RODRIGUEZ MARIA GUADALUPE	QTSSA000475	\$ 2,438.24	31/03/2018	1
M02036	VAZQUEZ SANCHEZ ARACELI	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02036	VEGA AVALOS LAURA HORTENCIA	QTSSA001052	\$ 2,102.14	31/03/2018	1
M02036	VEGA GUTIERREZ MARIA JUANA	QTSSA012200	\$ 2,438.24	31/03/2018	1
M02036	VELAZCO ALDAPE ESTELA JENIFER	QTSSA001752	\$ 2,747.96	31/03/2018	1
M02036	VELAZQUEZ PICHARDO MARIA GUADALUPE	QTSSA012935	\$ 2,747.96	31/03/2018	1
M02036	VELAZQUEZ VELAZQUEZ MARIA GUADALUPE	QTSSA012195	\$ 2,550.87	31/03/2018	1
M02036	VENEGAS MORALES ROSAURA	QTSSA001740	\$ 3,645.98	31/03/2018	1
M02036	VEYNA PALAFOX KARINA	QTSSA012935	\$ 888.24	31/03/2018	1
M02036	VILLA VILLA MARTHA	QTSSA012911	\$ 2,402.14	31/03/2018	1
M02036	VILLAGOMEZ JIMENEZ VERONICA	QTSSA001740	\$ 2,678.21	31/03/2018	1
M02036	VILLALOBOS LORENZO IMELDA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02036	VILLALOBOS SANCHEZ JOSE LUIS	QTSSA012125	\$ 2,438.24	31/03/2018	1
M02036	VILLEGAS MARQUEZ MARIA NELIDA	QTSSA001752	\$ 2,747.96	31/03/2018	1
M02036	YEPEZ ESPINOSA OMAR	QTSSA000475	\$ 276.07	31/03/2018	1
M02036	ZAMARRIPA LEYVA LUZ ELENA	QTSSA001740	\$ 888.24	31/03/2018	1
M02036	ZAPATA ISLAS JAQUELINE	QTSSA000166	\$ 888.24	31/03/2018	1
M02036	ZAVALETA ESPINO LILIANA ESMERALDA	QTSSA012841	\$ 1,850.00	31/03/2018	1
M02038	MACIAS SANCHEZ SERGIO	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02038	MARMOLEJO PINEDA ALEJANDRA	QTSSA001740	\$ 2,331.92	31/03/2018	1
M02038	MARTINEZ CAPUCHINO JONATHAN EMMANUEL	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02038	SALAZAR GOMEZ OMAR	QTSSA001740	\$ 2,429.20	31/03/2018	1
M02038	SILVA RAMOS LAURA MINERVA	QTSSA001740	\$ 375.00	31/03/2018	1
M02040	ARVIZU GOMEZ SILVIA ADRIANA	QTSSA001752	\$ 2,367.90	31/03/2018	1
M02040	BORGES PEREZ ANA AMARILYS	QTSSA001735	\$ 2,072.74	31/03/2018	1
M02040	CARRANZA LIZARDI LILIA	QTSSA012935	\$ 300.00	31/03/2018	1
M02040	GALVAN LARA GISELA	QTSSA012935	\$ 3,227.38	31/03/2018	1
M02040	GOMEZ BALVANERA NALLELY	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02040	MARTIN DEL CAMPO DE SANTIAGO SARA	QTSSA001752	\$ 1,879.02	31/03/2018	1
M02040	MARTINEZ GARCIA IRMA	QTSSA012154	\$ 375.00	31/03/2018	1
M02040	MEZA ESQUIVEL ROSALVA	QTSSA001735	\$ 3,464.40	31/03/2018	1
M02040	MUÑOZ PEREZ VIRGINIA	QTSSA000475	\$ 2,840.08	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	RAMIREZ DE SANTIAGO MA. ERNESTINA	QTSSA001752	\$ 911.80	31/03/2018	1
M02040	RODRIGUEZ RAMOS BIBIANO	QTSSA001052	\$ 3,142.70	31/03/2018	1
M02040	SERVIN RAMIREZ ALMA LUCIA	QTSSA001752	\$ 300.00	31/03/2018	1
M02047	MARQUEZ VILLEDA PAULA	QTSSA001052	\$ 1,054.11	31/03/2018	1
M02047	RODRIGUEZ PENA GUADALUPE	QTSSA001740	\$ 3,868.64	31/03/2018	1
M02048	BARRON MORAN VICTOR MANUEL	QTSSA012935	\$ 2,742.44	31/03/2018	1
M02048	BASALDUA NARANJO ANA BERTHA	QTSSA001740	\$ 250.30	31/03/2018	1
M02048	BETANCOURT VIEYRA ROMUALDA	QTSSA001740	\$ 300.00	31/03/2018	1
M02048	FRIAS YAÑEZ MA. DEL CARMEN	QTSSA001740	\$ 375.00	31/03/2018	1
M02048	GUERRERO QUINTANAR MARTHA	QTSSA012200	\$ 2,300.90	31/03/2018	1
M02048	HERNANDEZ GUEVARA LUZ MARIA	QTSSA001740	\$ 375.00	31/03/2018	1
M02048	LOPEZ MARTINEZ MA. TERESA	QTSSA001752	\$ 2,760.96	31/03/2018	1
M02048	OLVERA ALMARAZ MA. GUADALUPE	QTSSA000475	\$ 1,866.00	31/03/2018	1
M02048	PIÑA RODRIGUEZ CONCEPCION	QTSSA001740	\$ 375.00	31/03/2018	1
M02048	PIOQUINTO RINCON ALEJANDRO	QTSSA000475	\$ 1,800.30	31/03/2018	1
M02048	RAMIREZ HERNANDEZ ANGELICA	QTSSA001740	\$ 300.00	31/03/2018	1
M02048	SANCHEZ ZEPEDA BLANCA YADIRA	QTSSA001052	\$ 2,300.90	31/03/2018	1
M02048	SANTAMARIA SUAREZ GERARDO	QTSSA001740	\$ 1,550.00	31/03/2018	1
M02048	TAPIA ONTIVEROS ROSA ESTELA	QTSSA001740	\$ 375.00	31/03/2018	1
M02048	TORRES GRANADOS MARIA DEL CARMEN	QTSSA001740	\$ 800.60	31/03/2018	1
M02048	URIBE HERRERA JULIA ANTONIA	QTSSA001740	\$ 300.00	31/03/2018	1
M02048	VILLEGAS RENDON MARIA AGRIPIÑA EMMMA	QTSSA001740	\$ 843.40	31/03/2018	1
M02049	BEDOLLA CRUZ LILIANA RAQUEL	QTSSA012142	\$ 3,528.06	31/03/2018	1
M02049	CAMACHO ANGELES JANETT NOEMI	QTSSA012195	\$ 4,451.14	31/03/2018	1
M02049	CRUZ SOLIS SERGEI ALFREDO	QTSSA003451	\$ 2,814.20	31/03/2018	1
M02049	HURTADO RANGEL ABRAHAM	QTSSA001052	\$ 1,887.50	31/03/2018	1
M02049	LEON GONZALEZ JUANA KARINA	QTSSA001740	\$ 300.00	31/03/2018	1
M02049	MERCADO PAULINO EDMUNDO	QTSSA012195	\$ 5,656.46	31/03/2018	1
M02049	MORAN SALVADOR DORA	QTSSA012684	\$ 2,728.70	31/03/2018	1
M02049	RAMIREZ ANGUIANO MA. JUANA	QTSSA000475	\$ 3,028.70	31/03/2018	1
M02049	RESENDIZ MARTINEZ MIRIAM	QTSSA001740	\$ 2,710.80	31/03/2018	1
M02049	RUELAS HERRERA LORENA	QTSSA001752	\$ 1,592.90	31/03/2018	1
M02049	RUIZ FRANCO MONICA ELIZABETH	QTSSA001332	\$ 2,335.80	31/03/2018	1
M02049	VEGA PEREZ KARLA NELY	QTSSA001740	\$ 3,123.92	31/03/2018	1
M02049	VEGA PUGA LUCIA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02050	QUEVEDO PACHECO JACQUELINE	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02050	SIMON GOMEZ LETICIA	QTSSA012935	\$ 2,226.47	31/03/2018	1
M02054	PLAZA ADELFO	QTSSA012824	\$ 856.07	31/03/2018	1
M02058	FRANCO MARTINEZ MAURICIO IGNACIO	QTSSA012154	\$ 827.01	31/03/2018	1
M02058	GUARDIOLA GONZALEZ ANDREA MARINA	QTSSA001863	\$ 2,476.34	31/03/2018	1
M02058	HERNANDEZ SANTIAGO MONICA CECILIA	QTSSA000895	\$ 2,093.40	31/03/2018	1
M02058	OLVERA MARTINEZ MA. LAURA	QTSSA001740	\$ 1,352.01	31/03/2018	1
M02064	GARCIA OLVERA LAURA	QTSSA012142	\$ 1,850.00	31/03/2018	1
M02066	ACOSTA LOPEZ ALMA DELIA	QTSSA001740	\$ 3,972.74	31/03/2018	1
M02066	BOBADILLA MONROY SAMANTHA	QTSSA001740	\$ 300.00	31/03/2018	1
M02066	CABELLO GOMEZ MAYOLA	QTSSA012935	\$ 1,168.80	31/03/2018	1
M02066	CAMACHO SANCHEZ LETICIA	QTSSA001752	\$ 375.00	31/03/2018	1
M02066	CARBAJAL MARTINEZ MARIANA	QTSSA001752	\$ 1,925.00	31/03/2018	1
M02066	CERVANTES STEPHENSON PATRICIA ELVIA	QTSSA001752	\$ 664.60	31/03/2018	1
M02066	CHAVEZ DURAN MA. DEL ROSARIO	QTSSA001052	\$ 3,448.18	31/03/2018	1
M02066	CONTRERAS CAJAS SUSANA JAZMIN	QTSSA001735	\$ 1,850.00	31/03/2018	1
M02066	DE SANTIAGO DE LEON BEATRIZ ADRIANA	QTSSA012911	\$ 2,481.74	31/03/2018	1
M02066	DORADO ZAMORANO VERONICA	QTSSA001752	\$ 2,183.10	31/03/2018	1
M02066	GALVAN RAMIREZ ANA BERTHA	QTSSA012125	\$ 2,868.98	31/03/2018	1
M02066	GARCIA CARDOSO MARIA GUADALUPE	QTSSA002522	\$ 2,110.26	31/03/2018	1
M02066	GONZALEZ GOMEZ LOURDES GUADALUPE	QTSSA000475	\$ 2,791.46	31/03/2018	1
M02066	GONZALEZ PEREZ MARIA SOLEDAD	QTSSA001052	\$ 3,081.06	31/03/2018	1
M02066	HERNANDEZ ESTRADA DULCE MARIA SUSANA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02066	HERNANDEZ SANCHEZ GABRIELA	QTSSA001740	\$ 3,413.60	31/03/2018	1
M02066	HERNANDEZ SEGOVIA LIDIA MERCEDES	QTSSA001740	\$ 375.00	31/03/2018	1
M02066	IBARRA FERRUZCA JARED AMALIA	QTSSA012911	\$ 1,839.60	31/03/2018	1
M02066	MARTINEZ RAMIREZ PRAGA MALENY	QTSSA001735	\$ 2,481.74	31/03/2018	1
M02066	MARTINEZ RESENDIZ CONCEPCION VERONICA	QTSSA001740	\$ 300.00	31/03/2018	1
M02066	MARTINEZ RUIZ DULCE KARINA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M02066	MARTINEZ VIGIL NAYELI	QTSSA001735	\$ 1,550.00	31/03/2018	1
M02066	MENDOZA RAMIREZ MA. GUADALUPE	QTSSA012142	\$ 1,168.80	31/03/2018	1
M02066	MERINO URBANO ALEJANDRA	QTSSA000475	\$ 3,131.82	31/03/2018	1
M02066	MOLINA VALENCIA BRENDA MONSERRAT	QTSSA001752	\$ 3,050.00	31/03/2018	1
M02066	PERRUSQUIA PINA MARICELA	QTSSA001752	\$ 300.00	31/03/2018	1
M02066	RESENDIZ OLVERA SANDRA	QTSSA001740	\$ 289.60	31/03/2018	1
M02066	RIOS GARCIA ESTHER ERENDIRA	QTSSA001052	\$ 1,202.58	31/03/2018	1
M02066	RIVERA RODRIGUEZ ANDREA GUADALUPE	QTSSA001740	\$ 1,234.38	31/03/2018	1
M02066	SALINAS VAZQUEZ EUGENIA	QTSSA001735	\$ 2,603.64	31/03/2018	1
M02066	SUAREZ LOPEZ MA. DEL ROCIO	QTSSA001740	\$ 1,179.20	31/03/2018	1
M02066	UGALDE LARA ILSE ROSSANA	QTSSA012935	\$ 2,481.74	31/03/2018	1
M02066	VEGA CORREA MARIA DEL ROSARIO	QTSSA001740	\$ 931.74	31/03/2018	1
M02072	NOLASCO ENRIQUEZ DANIELA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M02073	DE LA CONCHA DUPRAT ADRIANA	QTSSA003640	\$ 2,827.56	31/03/2018	1
M02075	HERNANDEZ ORTEGA MARIA DEL PILAR	QTSSA001740	\$ 300.00	31/03/2018	1
M02075	RODEA CAMACHO RAUL	QTSSA001740	\$ 3,413.60	31/03/2018	1
M02105	JAIME CRUZ MARIA DEL CARMEN JAQUELINE	QTSSA012935	\$ 375.00	31/03/2018	1
M02110	CARDENAS DIAZ BARRIGA FABIOLA	QTSSA012252	\$ 1,584.09	31/03/2018	1
M03003	AGUILON FLORES ARACELI	QTSSA001740	\$ 2,437.14	31/03/2018	1
M03003	ISABEL DE LA CRUZ GUADALUPE	QTSSA001740	\$ 2,437.14	31/03/2018	1
M03003	JUAREZ MARTINEZ MARTHA ELIZA	QTSSA001740	\$ 1,925.00	31/03/2018	1
M03003	MORALES GARCIA CECILIA GEORGINA	QTSSA001740	\$ 3,637.14	31/03/2018	1
M03003	ZUÑIGA GUTIERREZ MERIDA JAZMIN	QTSSA001740	\$ 1,925.00	31/03/2018	1
M03004	CALDERON ORTIZ JORGE LUIS	QTSSA001863	\$ 868.80	31/03/2018	1
M03004	CAMACHO CEDILLO KARINA	QTSSA012200	\$ 1,850.00	31/03/2018	1
M03004	DIAZ SANCHEZ BLANCA GLORIA	QTSSA012923	\$ 1,800.54	31/03/2018	1
M03004	JIMENEZ SUAREZ ROSA ISELA	QTSSA012982	\$ 1,393.80	31/03/2018	1
M03004	ORDUÑO MEDINA ALFONSO	QTSSA012142	\$ 2,183.10	31/03/2018	1
M03004	SERVIN GONZALEZ ANITA	QTSSA012935	\$ 300.00	31/03/2018	1
M03004	VIDAL RODRIGUEZ JORGE DAVID	QTSSA012142	\$ 300.00	31/03/2018	1
M03004	ZARAZUA AGUAS JOSE	QTSSA012824	\$ 2,214.60	31/03/2018	1
M03005	GONZALEZ RESENDIZ ESMERALDA	QTSSA012200	\$ 375.00	31/03/2018	1
M03005	JUAREZ GONZALEZ ALEJANDRA	QTSSA012125	\$ 1,125.90	31/03/2018	1
M03006	ALVARADO NAVARRETE ADELFO	QTSSA001052	\$ 1,550.00	31/03/2018	1
M03006	BARRON FERREGRINO JENARO	QTSSA012935	\$ 3,411.00	31/03/2018	1
M03006	BECERRA MENDIOLA JAFETT ITZAMNA	QTSSA001740	\$ 1,930.20	31/03/2018	1
M03006	CARRANZA LIZARDI ANDRES	QTSSA012935	\$ 500.60	31/03/2018	1
M03006	CRUZ PACHECO RAFAEL	QTSSA001740	\$ 2,355.38	31/03/2018	1
M03006	GARCIA AGUILAR CARLOS OCTAVIO	QTSSA001752	\$ 300.00	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	GARCIA OLIVERA DIEGO ARMANDO	QTSSA001740	\$ 375.00	31/03/2018	1
M03006	LOPEZ UGALDE IGNACIO	QTSSA012935	\$ 300.00	31/03/2018	1
M03006	LUGO BARCENA JOSE ALFREDO	QTSSA012935	\$ 3,160.70	31/03/2018	1
M03006	LUNA RUIZ JORGE GABRIEL	QTSSA012142	\$ 3,333.74	31/03/2018	1
M03006	MARTINEZ RESENDIZ JOSE MARTIN	QTSSA012935	\$ 1,556.28	31/03/2018	1
M03006	MEJIA LIZARDE JUAN LUIS	QTSSA012935	\$ 805.38	31/03/2018	1
M03006	MENDOZA GARCIA JOSE ARTURO	QTSSA001752	\$ 805.38	31/03/2018	1
M03006	MONDRAGON ESTRELLA ANDRES	QTSSA012935	\$ 2,665.10	31/03/2018	1
M03006	NAVA ADAYA GUILLERMO ALEJANDRO	QTSSA012935	\$ 3,555.38	31/03/2018	1
M03006	NAVARRETE MONTES CRISTOBAL	QTSSA001740	\$ 300.00	31/03/2018	1
M03006	ORTEGA ESTRELLA SAUL	QTSSA012935	\$ 1,055.68	31/03/2018	1
M03006	ORTIZ CRUZ JOSE ANTONIO	QTSSA012935	\$ 1,930.20	31/03/2018	1
M03006	RAMIREZ CHAVEZ MIGUEL ANGEL	QTSSA012935	\$ 805.38	31/03/2018	1
M03006	RENDON GARCIA OSCAR	QTSSA012935	\$ 3,480.20	31/03/2018	1
M03006	RIVERA SOLIS RIGOBERTO	QTSSA001740	\$ 2,681.10	31/03/2018	1
M03006	RODRIGUEZ FLORES JOSE JAIME	QTSSA012935	\$ 2,665.10	31/03/2018	1
M03006	SANCHEZ MARTINEZ MIGUEL ANGEL	QTSSA001740	\$ 875.60	31/03/2018	1
M03006	SEGURA BAUTISTA OSCAR LEONEL	QTSSA012935	\$ 805.38	31/03/2018	1
M03006	TEJADA FLORES RAFAEL	QTSSA001740	\$ 1,610.70	31/03/2018	1
M03006	TELLEZ HERNANDEZ GABRIEL	QTSSA001740	\$ 300.00	31/03/2018	1
M03006	VICENTE GARCIA ADAN	QTSSA012935	\$ 805.38	31/03/2018	1
M03011	HERNANDEZ ACOSTA CARLOS GABINO	QTSSA001752	\$ 3,800.90	31/03/2018	1
M03011	VALENCIA ROBLES ALEJANDRA AIDEE	QTSSA001752	\$ 500.60	31/03/2018	1
M03018	ALCANTARA SERRATOS NOE	QTSSA001735	\$ 1,148.46	31/03/2018	1
M03018	CABRERA VARGAS RAUL	QTSSA001740	\$ 1,386.33	31/03/2018	1
M03018	DIAZ LEDESMA LORENA JOSEFINA	QTSSA001740	\$ 1,844.40	31/03/2018	1
M03018	ENRIQUEZ MIRANDA MARINA JAQUELINE	QTSSA012935	\$ 1,850.00	31/03/2018	1
M03018	GARCIA ESTRADA ARTURO	QTSSA012236	\$ 782.01	31/03/2018	1
M03018	GARCIA LOPEZ SERGIO	QTSSA012195	\$ 1,951.08	31/03/2018	1
M03018	GARCIA OBREGON PORFIRIO	QTSSA003451	\$ 2,812.95	31/03/2018	1
M03018	LOPEZ BERNON MA. ANGELICA	QTSSA012142	\$ 896.34	31/03/2018	1
M03018	RIVERA FLORES MONICA	QTSSA012142	\$ 2,357.01	31/03/2018	1
M03018	SANCHEZ AGUILAR MARTHA LAURA	QTSSA012142	\$ 1,924.26	31/03/2018	1
M03018	TORRES TREJO MARTIN OMAR	QTSSA001752	\$ 1,046.34	31/03/2018	1
M03019	GONZALEZ TORRES GERARDO	QTSSA012125	\$ 1,129.50	31/03/2018	1
M03019	JARAMILLO SOLORIO ELEONORA	QTSSA001752	\$ 300.00	31/03/2018	1
M03019	JIMENEZ VEGA ABEL	QTSSA001752	\$ 525.00	31/03/2018	1
M03019	MAURICIO OLIVERA CESAR	QTSSA012142	\$ 4,198.22	31/03/2018	1
M03019	MEJIA NIETO BEATRIZ	QTSSA012195	\$ 375.00	31/03/2018	1
M03019	MONTERO FERRUZCA ESTELA	QTSSA001752	\$ 2,884.48	31/03/2018	1
M03020	ANAYA MENDOZA SOREL	QTSSA012195	\$ 2,641.70	31/03/2018	1
M03020	ARIAS OCHOA IRMA	QTSSA012935	\$ 2,213.09	31/03/2018	1
M03020	CRUZ CAMACHO ISIDRO	QTSSA012236	\$ 1,651.68	31/03/2018	1
M03020	HERRERA CHAVEZ YOLANDA	QTSSA012142	\$ 1,049.49	31/03/2018	1
M03020	JUAREZ GARCIA JOSEFINA	QTSSA012935	\$ 2,719.04	31/03/2018	1
M03020	MORALES ROSAS JOSE ANTONIO	QTSSA012195	\$ 1,850.00	31/03/2018	1
M03020	RODRIGUEZ AMAYA ILEANA	QTSSA000475	\$ 3,391.19	31/03/2018	1
M03021	BARCENAS MORALES ROSA MARIA	QTSSA001752	\$ 2,174.00	31/03/2018	1
M03021	DEL CASTILLO PEREZ VERONICA	QTSSA000830	\$ 2,625.12	31/03/2018	1
M03021	FRANCO CORONEL PUEBITO ALEJANDRA	QTSSA001740	\$ 1,824.00	31/03/2018	1
M03021	GARCIA BOCANEGRA MARICELA	QTSSA012935	\$ 1,115.64	31/03/2018	1
M03021	GODOY VAZQUEZ ERIKA ALEJANDRA	QTSSA001740	\$ 1,850.00	31/03/2018	1
M03021	GUZMAN LEDESMA NORMA	QTSSA001752	\$ 624.00	31/03/2018	1
M03021	GUZMAN MARTINEZ MIRIAM	QTSSA001052	\$ 1,047.00	31/03/2018	1
M03021	HERNANDEZ RAMIREZ LUIS RICARDO	QTSSA012503	\$ 1,122.00	31/03/2018	1
M03021	HERNANDEZ SANCHEZ KARINA	QTSSA012142	\$ 2,672.00	31/03/2018	1
M03021	LANDAVERDE TORRES CELSO ANTONIO	QTSSA001052	\$ 1,958.04	31/03/2018	1
M03021	LOPEZ CRUZ MAYRA	QTSSA000475	\$ 2,888.00	31/03/2018	1
M03021	MARTINEZ VALDEZ JOSUE EMMANUEL	QTSSA012142	\$ 2,099.00	31/03/2018	1
M03021	MUÑOZ VEGA EMA	QTSSA001052	\$ 873.00	31/03/2018	1
M03021	MURIEL AMEZCUA GUILLERMO	QTSSA012142	\$ 3,406.04	31/03/2018	1
M03021	OCAMPO MEJIA LAURA ANGELICA	QTSSA012142	\$ 300.00	31/03/2018	1
M03021	PACHECO MONTEJANO MARIA VIANEY	QTSSA012142	\$ 2,423.00	31/03/2018	1
M03021	RODRIGUEZ MARTINEZ MA. DE LOS ANGELES	QTSSA003451	\$ 1,850.00	31/03/2018	1
M03022	BASALDUA BARCENAS REBECA	QTSSA001740	\$ 1,500.00	31/03/2018	1
M03022	CASTILLO GASPAR MA. DE LOURDES	QTSSA012195	\$ 1,119.51	31/03/2018	1
M03022	CHAVEZ RIVAS ROBERTO	QTSSA001291	\$ 796.34	31/03/2018	1
M03022	DE LA TORRE CHAVEZ MIRIAM GUADALUPE	QTSSA001052	\$ 1,550.00	31/03/2018	1
M03022	ESCOBEDO NUÑEZ ANA LAURA	QTSSA012154	\$ 375.00	31/03/2018	1
M03022	GARDUÑO CORDOVA JULIAN EDUARDO	QTSSA012142	\$ 375.00	31/03/2018	1
M03022	GARRIDO LOPEZ JUAN	QTSSA012935	\$ 2,594.51	31/03/2018	1
M03022	HERNANDEZ LOPEZ MARIA DOLORES	QTSSA001740	\$ 1,044.51	31/03/2018	1
M03022	HERNANDEZ MORALES LUIS ADOLFO	QTSSA003571	\$ 1,044.51	31/03/2018	1
M03022	LEON MARTINEZ ANDRES RODOLFO	QTSSA012935	\$ 1,850.00	31/03/2018	1
M03022	LOPEZ DE ORTIGOSA SANCHEZ DIEGO ARTURO	QTSSA001752	\$ 1,850.00	31/03/2018	1
M03022	LUGO HERNANDEZ J. DELFINO SERGIO	QTSSA012154	\$ 1,035.72	31/03/2018	1
M03022	MARQUEZ ORTA TOMAS	QTSSA012195	\$ 3,125.00	31/03/2018	1
M03022	MARTINEZ GARCIA MARIA BIBIANA	QTSSA001740	\$ 1,164.00	31/03/2018	1
M03022	MARTINEZ OLIVERA MARIO	QTSSA012195	\$ 2,697.27	31/03/2018	1
M03022	MEDELLIN CASTILLO HERIBERTA	QTSSA001052	\$ 1,908.51	31/03/2018	1
M03022	MIER MACIAS MONICA CONSUELO	QTSSA012142	\$ 300.00	31/03/2018	1
M03022	NAVA REYNOSO CLAUDIA	QTSSA001740	\$ 375.00	31/03/2018	1
M03022	OLVERA SANCHEZ MA. GUADALUPE	QTSSA012224	\$ 3,999.10	31/03/2018	1
M03022	RESENDIZ PEREZ MARISELA	QTSSA012935	\$ 1,164.00	31/03/2018	1
M03022	REYES OROZCO JHONATAN	QTSSA012154	\$ 744.51	31/03/2018	1
M03022	TREJO MEJIA AGUSTIN	QTSSA002160	\$ 1,119.51	31/03/2018	1
M03022	TREJO MENDOZA MA. DEL CARMEN	QTSSA000475	\$ 1,356.43	31/03/2018	1
M03022	TREJO VELAZQUEZ LEONARDO	QTSSA012195	\$ 1,872.90	31/03/2018	1
M03022	VEGA LOPEZ MAURA	QTSSA001052	\$ 1,908.51	31/03/2018	1
M03022	VELAZQUEZ RESENDIZ ALDO SERGIO	QTSSA012101	\$ 3,671.07	31/03/2018	1
M03022	ZAMUDIO MUÑOZ MARTHA PATRICIA	QTSSA001740	\$ 848.17	31/03/2018	1
M03023	ARTEAGA MONTEJANO MARIA CRISTINA	QTSSA001052	\$ 6,001.99	31/03/2018	1
M03023	CARRANZA CERVANTES SAMANTHA MONSERRAT	QTSSA012236	\$ 741.99	31/03/2018	1
M03023	GUTIERREZ SANCHEZ MA. DEL ROCIO	QTSSA001752	\$ 300.00	31/03/2018	1
M03023	MARIN RESENDIZ JUAN	QTSSA000475	\$ 2,044.66	31/03/2018	1
M03023	MARTINEZ LEDESMA ANGELICA MARIA	QTSSA001752	\$ 1,331.23	31/03/2018	1
M03023	OLVERA SANCHEZ BENERANDA	QTSSA001052	\$ 2,344.66	31/03/2018	1
M03023	RAMIREZ GOMEZ MARIA TERESA	QTSSA001752	\$ 300.00	31/03/2018	1
M03023	SANCHEZ BOCANEGRA ALEJANDRA	QTSSA001052	\$ 494.66	31/03/2018	1
M03024	ALARCON PEREZ ALFREDO	QTSSA012935	\$ 300.00	31/03/2018	1
M03024	GARCIA MELENDEZ LEONARDO	QTSSA001752	\$ 491.34	31/03/2018	1
M03024	HERNANDEZ MARTINEZ BEATRIZ	QTSSA012935	\$ 1,783.47	31/03/2018	1
M03024	LUNA RAMIREZ JOSE CARLOS	QTSSA012911	\$ 1,850.00	31/03/2018	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MATA PEREZ OSCAR	QTSSA001740	\$ 2,341.34	31/03/2018	1
M03024	QJEDA CARLOS MARY LUPE	QTSSA012935	\$ 1,857.30	31/03/2018	1
M03024	PEREZ BOCANEGRA JESUS ARTEMIO	QTSSA000475	\$ 300.00	31/03/2018	1
M03024	SANCHEZ MUÑOZ SANDRA	QTSSA012935	\$ 2,341.34	31/03/2018	1
M03024	VILLALOBOS NU EZ VALENTIN	QTSSA001740	\$ 300.00	31/03/2018	1
M03025	ABOYTES MENDEZ DANIEL ALBERTO	QTSSA012154	\$ 1,794.00	31/03/2018	1
M03025	ACEVEDO CORONA NOEMI	QTSSA012125	\$ 150.00	31/03/2018	1
M03025	AGUILAR BECERRA OSCAR	QTSSA012142	\$ 1,550.00	31/03/2018	1
M03025	AGUILAR SUAREZ MARIO ALBERTO	QTSSA012224	\$ 3,448.22	31/03/2018	1
M03025	AGUIRRE VILCHIS HUGO	QTSSA012935	\$ 244.00	31/03/2018	1
M03025	ALBA LEOCADIO CLAUDIO RICARDO	QTSSA012935	\$ 2,334.74	31/03/2018	1
M03025	ALMARAZ RESENDIZ JUAN IGNACIO	QTSSA012935	\$ 2,259.24	31/03/2018	1
M03025	ALVARADO OLVERA DENISS	QTSSA000475	\$ 3,043.96	31/03/2018	1
M03025	ALVARADO OLVERA GERARDO SALVADOR	QTSSA003451	\$ 3,640.74	31/03/2018	1
M03025	ALVAREZ MEJIA JOSE IGNACIO	QTSSA000142	\$ 3,077.24	31/03/2018	1
M03025	ARANDA HERNANDEZ JULIO CESAR	QTSSA001740	\$ 3,565.24	31/03/2018	1
M03025	ARAUJO RANGEL CECILIA	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	ARROYO MARTINEZ IRMA	QTSSA012142	\$ 300.00	31/03/2018	1
M03025	ARTEAGA ARTEAGA MARCELO	QTSSA012200	\$ 3,640.74	31/03/2018	1
M03025	ARTEAGA COCOLETZI MARIA DE LOS ANGELES	QTSSA012154	\$ 2,038.00	31/03/2018	1
M03025	ARTEAGA COCOLETZI MARIA DEL ROCIO	QTSSA012154	\$ 244.00	31/03/2018	1
M03025	ARTEAGA MALDONADO DEYSY	QTSSA012935	\$ 3,396.74	31/03/2018	1
M03025	ARTEAGA RAMIREZ JUAN	QTSSA012935	\$ 2,094.00	31/03/2018	1
M03025	ATAXCA TEMICH ADELAIDO LAZARO	QTSSA012142	\$ 1,846.74	31/03/2018	1
M03025	AVENDANO MEDINA KARLA MARIA	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	BADILLO HERNANDEZ MARIA GUADALUPE	QTSSA001740	\$ 2,094.00	31/03/2018	1
M03025	BALDERAS CRUZ PERLA ANGELICA	QTSSA001566	\$ 3,355.40	31/03/2018	1
M03025	BALDERAS TURRUBIATE MONICA	QTSSA001740	\$ 2,094.00	31/03/2018	1
M03025	BALTIERRA MERINO ALEJANDRA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M03025	BARCENAS JUAREZ JOSE LUIS	QTSSA012982	\$ 2,578.74	31/03/2018	1
M03025	BARCENAS MORALES MARTHA FABIOLA	QTSSA001752	\$ 2,801.62	31/03/2018	1
M03025	BARRIENTOS VARGAS BRENDA DENISE	QTSSA012142	\$ 2,582.00	31/03/2018	1
M03025	BARRON TIMOTEO NOE HUMBERTO	QTSSA012154	\$ 300.00	31/03/2018	1
M03025	BARRON VILLEGAS CARLOS ALONSO	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03025	BASTIDA ANDRADE ARIADNA	QTSSA012154	\$ 2,582.00	31/03/2018	1
M03025	BAUTISTA ESTRADA VICTOR EFREN	QTSSA012142	\$ 2,946.90	31/03/2018	1
M03025	BAUTISTA HERNANDEZ ROSA ISELA	QTSSA001735	\$ 2,722.34	31/03/2018	1
M03025	BEATO SOTO JUAN CARLOS	QTSSA000475	\$ 244.00	31/03/2018	1
M03025	BECCERRIL CORTES CYNTHIA	QTSSA002160	\$ 1,850.00	31/03/2018	1
M03025	BECCERRIL PADILLA JOSE INES	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	BELTRAN PEREZ RENE	QTSSA012101	\$ 2,623.40	31/03/2018	1
M03025	BOLAÑOS GONZALEZ JUAN JORGE	QTSSA001332	\$ 1,550.00	31/03/2018	1
M03025	BRAND FIGUEROA EDUARDO	QTSSA012154	\$ 488.00	31/03/2018	1
M03025	CABELLO RIOS PILAR	QTSSA003451	\$ 2,282.00	31/03/2018	1
M03025	CALTZONTZIN LOPEZ MARIA MAGDALENA	QTSSA012935	\$ 1,527.24	31/03/2018	1
M03025	CAMACHO MARTINEZ ALEJANDRO	QTSSA012200	\$ 3,396.74	31/03/2018	1
M03025	CAMACHO NIETO BILI	QTSSA012195	\$ 1,850.00	31/03/2018	1
M03025	CAMPOS COYTE SALVADOR	QTSSA001752	\$ 1,094.82	31/03/2018	1
M03025	CAMPOS JIMENEZ MA GUADALUPE	QTSSA012200	\$ 300.00	31/03/2018	1
M03025	CANO GONZALEZ NICOLAS	QTSSA001740	\$ 1,850.00	31/03/2018	1
M03025	CARBAIAL RODRIGUEZ SANDRA	QTSSA012142	\$ 3,784.90	31/03/2018	1
M03025	CAREAGA BANDA ANA MARIA DEL CARMEN	QTSSA001740	\$ 2,169.00	31/03/2018	1
M03025	CAREAGA BANDA EDGAR ELENO	QTSSA012236	\$ 738.08	31/03/2018	1
M03025	CARRILLES ROJAS MARCELA	QTSSA012142	\$ 1,746.90	31/03/2018	1
M03025	CARRILLO PEREZ ALMA	QTSSA001740	\$ 1,794.00	31/03/2018	1
M03025	CARRILLO VARGAS JUAN VALENTIN	QTSSA001752	\$ 763.62	31/03/2018	1
M03025	CARRILLO VAZQUEZ MARIA DE JESUS	QTSSA001740	\$ 1,850.00	31/03/2018	1
M03025	CASAHONDA LOPEZ ANA MARIA	QTSSA012935	\$ 1,550.00	31/03/2018	1
M03025	CASILLAS CUELLAR CARLOS ISIDRO	QTSSA001752	\$ 3,120.14	31/03/2018	1
M03025	CASTILLO HERNANDEZ KARINA DALIA	QTSSA012935	\$ 2,557.62	31/03/2018	1
M03025	CASTILLO MARTINEZ ANA MARIA	QTSSA000895	\$ 1,805.40	31/03/2018	1
M03025	CASTILLO MARTINEZ RAFAEL	QTSSA012200	\$ 3,296.90	31/03/2018	1
M03025	CASTILLO UGALDE JOSE MANUEL	QTSSA001752	\$ 1,889.64	31/03/2018	1
M03025	CASTRO MORFIN ARTURO	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03025	CAZARES BOTELLO MARIA GUADALUPE	QTSSA001740	\$ 1,794.00	31/03/2018	1
M03025	CEBADA ARTEAGA TANIA	QTSSA012142	\$ 2,582.00	31/03/2018	1
M03025	CHAVEZ CORTES LUIS MANUEL	QTSSA000475	\$ 1,805.40	31/03/2018	1
M03025	CHAVEZ DIAZ ANTONIO	QTSSA012200	\$ 3,396.74	31/03/2018	1
M03025	CHAVEZ LUGO MA. GUADALUPE	QTSSA012224	\$ 3,482.00	31/03/2018	1
M03025	CHAVEZ MARTINEZ MARIBEL	QTSSA012142	\$ 300.00	31/03/2018	1
M03025	CHAVEZ MORALES JOSE BELEM	QTSSA001566	\$ 2,015.24	31/03/2018	1
M03025	CHAVEZ ROJAS OSIRIS KOCHITL	QTSSA012154	\$ 1,850.00	31/03/2018	1
M03025	CIRO VALENTE IRENE	QTSSA012935	\$ 1,850.00	31/03/2018	1
M03025	CISNEROS LUQUE REBECA MARIA	QTSSA012154	\$ 488.00	31/03/2018	1
M03025	CLIMACO VILCHIS KARLA	QTSSA000475	\$ 300.00	31/03/2018	1
M03025	COCA JIMENEZ DENISSE	QTSSA012224	\$ 2,338.00	31/03/2018	1
M03025	COVANTES CANIZALEZ AMAURY JACIEL	QTSSA012142	\$ 3,465.40	31/03/2018	1
M03025	CRUZ GARCIA DIANA ALEJANDRA	QTSSA012602	\$ 2,657.00	31/03/2018	1
M03025	CRUZ GARCIA GUILLERMO JESUS	QTSSA001740	\$ 1,527.24	31/03/2018	1
M03025	CRUZ MONTANO SERGIO MIGUEL	QTSSA001752	\$ 1,032.00	31/03/2018	1
M03025	CRUZ SUAREZ JAVIER	QTSSA012142	\$ 732.00	31/03/2018	1
M03025	DE SANTIAGO VAZQUEZ JESUS MIGUEL	QTSSA003655	\$ 1,073.40	31/03/2018	1
M03025	DELGADO ROBLES LUIS EDUARDO	QTSSA001752	\$ 1,550.00	31/03/2018	1
M03025	DIAZ MEDINA GUDIELIA	QTSSA001740	\$ 1,032.00	31/03/2018	1
M03025	DIAZ ORDUÑA ALONSO	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	DIAZ OVIEDO ENRIQUE RAFAEL	QTSSA001740	\$ 732.00	31/03/2018	1
M03025	DOMINGUEZ SALAZAR BRICEIDA BERENICE	QTSSA001863	\$ 1,898.22	31/03/2018	1
M03025	DONANTONIO GRANADOS JOSUE	QTSSA001740	\$ 1,746.90	31/03/2018	1
M03025	DUARTE RAMIREZ JOSE DE JESUS	QTSSA012154	\$ 2,338.00	31/03/2018	1
M03025	DURAN GOMEZ HABACUC JUAN PABLO	QTSSA001740	\$ 3,476.60	31/03/2018	1
M03025	ECHVERRIA ZENDEJAS MAYRA JULIANA	QTSSA001735	\$ 1,850.00	31/03/2018	1
M03025	ENRIQUEZ GONZALEZ HECTOR ESTEBAN	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	ENRIQUEZ GUTIERREZ JOSE CJAUHTEMOC	QTSSA001752	\$ 1,889.64	31/03/2018	1
M03025	ESCOBEDO MARTINEZ ALFREDO	QTSSA001752	\$ 1,846.74	31/03/2018	1
M03025	ESCORCIA GONZALEZ ARCELIA	QTSSA012142	\$ 300.00	31/03/2018	1
M03025	ESPITIA BRITO SONIA	QTSSA001863	\$ 4,128.74	31/03/2018	1
M03025	ESPRIU FUENTES MONICA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M03025	ESTRADA ALFARO IRMA WENDOLIN	QTSSA001740	\$ 300.00	31/03/2018	1
M03025	ESTRELLA VAZQUEZ ISABEL REYNA	QTSSA000475	\$ 1,882.92	31/03/2018	1
M03025	EVANGELISTA SANTIAGO ROSA MARIA	QTSSA001443	\$ 1,846.74	31/03/2018	1
M03025	FEREGRINO SILVA FERNANDO	QTSSA012503	\$ 2,094.00	31/03/2018	1
M03025	FERRUSCA GONZALEZ DIEGO ARMANDO	QTSSA012195	\$ 1,746.90	31/03/2018	1
M03025	FLORES RODRIGUEZ JUAN FERNANDO	QTSSA012142	\$ 2,578.74	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	GAITAN MEZA HECTOR	QTSSA012195	\$ 763.62	31/03/2018	1
M03025	GALEANA GOMEZ JOSE SILVESTRE	QTSSA001752	\$ 488.00	31/03/2018	1
M03025	GALLARDO MARTINEZ MIGUEL ANGEL	QTSSA001752	\$ 1,889.64	31/03/2018	1
M03025	GALLARDO SOTO JOSE FRANCISCO	QTSSA012154	\$ 1,032.00	31/03/2018	1
M03025	GARAY PEREZ LEONARDO	QTSSA001052	\$ 2,282.00	31/03/2018	1
M03025	GARCIA AGUILAR JORGE ANTONIO	QTSSA012142	\$ 2,582.00	31/03/2018	1
M03025	GARCIA CODORNIZ MARIA TERESA	QTSSA012142	\$ 1,073.40	31/03/2018	1
M03025	GARCIA ENRIQUEZ OBDULIA IRIS	QTSSA012154	\$ 244.00	31/03/2018	1
M03025	GARCIA ESQUIROS ADRIAN	QTSSA001740	\$ 2,115.12	31/03/2018	1
M03025	GARCIA MEJIA ANA EDITH	QTSSA012200	\$ 1,925.00	31/03/2018	1
M03025	GARCIA MENDEZ FRANCISCO	QTSSA001740	\$ 1,527.24	31/03/2018	1
M03025	GARCIA MORAN LILIANA EUGENIA	QTSSA012142	\$ 2,338.00	31/03/2018	1
M03025	GARCIA ORTA J. ABDON	QTSSA012655	\$ 957.70	31/03/2018	1
M03025	GARCIA RESENDIZ GUADALUPE	QTSSA000475	\$ 3,425.96	31/03/2018	1
M03025	GARCIA RESENDIZ JUAN ALFREDO	QTSSA000475	\$ 1,550.00	31/03/2018	1
M03025	GARCIA UGALDE MARIA ELENA	QTSSA001740	\$ 244.00	31/03/2018	1
M03025	GARCIA VELAZQUEZ FERNANDO	QTSSA012911	\$ 1,850.00	31/03/2018	1
M03025	GARCIA VELAZQUEZ PEDRO OMAR	QTSSA012142	\$ 300.00	31/03/2018	1
M03025	GARDUÑO ROMERO DUVUEL	QTSSA012142	\$ 1,850.00	31/03/2018	1
M03025	GOMEZ MEZA OSCAR	QTSSA012142	\$ 4,078.26	31/03/2018	1
M03025	GONZALEZ ARVIZU SERGIO EVERARDO	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	GONZALEZ BAEZ JOSE LUIS	QTSSA000475	\$ 1,150.92	31/03/2018	1
M03025	GONZALEZ BECERRA DAVID	QTSSA012142	\$ 4,516.90	31/03/2018	1
M03025	GONZALEZ FREGOSO CARLOS HUMBERTO	QTSSA001740	\$ 2,259.24	31/03/2018	1
M03025	GONZALEZ HERNANDEZ MIGUEL	QTSSA012113	\$ 732.00	31/03/2018	1
M03025	GONZALEZ MORENO FLOR MARIANA	QTSSA012142	\$ 957.70	31/03/2018	1
M03025	GONZALEZ OLVERA LAURA PATRICIA	QTSSA012224	\$ 1,289.79	31/03/2018	1
M03025	GONZALEZ ORDAZ MARIA TERESA	QTSSA012154	\$ 2,094.00	31/03/2018	1
M03025	GONZALEZ SANCHEZ RAFAEL NEMESIO	QTSSA000480	\$ 488.00	31/03/2018	1
M03025	GONZALEZ VASQUEZ HUGO ALEJANDRO	QTSSA001740	\$ 1,794.00	31/03/2018	1
M03025	GONZALEZ VEGA TLALOC	QTSSA012602	\$ 863.00	31/03/2018	1
M03025	GRANADOS AYALA MIRYAM YOLANDA	QTSSA001740	\$ 1,201.70	31/03/2018	1
M03025	GUDIÑO DE SANTIAGO JOSE PEDRO	QTSSA012200	\$ 4,314.38	31/03/2018	1
M03025	GUDIÑO QUINTANAR MARIA GABRIELA SOLEDAD	QTSSA012195	\$ 488.00	31/03/2018	1
M03025	GUDINO TORRES JULIO CESAR	QTSSA012672	\$ 1,771.24	31/03/2018	1
M03025	GUERRERO BURGOS JOSIMAR ALBERTO	QTSSA001740	\$ 2,313.62	31/03/2018	1
M03025	GUERRERO OLVERA MARIA GUADALUPE	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03025	GUTIERREZ GARCIA ADRIAN	QTSSA012935	\$ 1,527.24	31/03/2018	1
M03025	GUTIERREZ SANTIAGO MARIA DE LOURDES	QTSSA012142	\$ 732.00	31/03/2018	1
M03025	GUTIERREZ TORRES LUZ MARIA	QTSSA001740	\$ 763.62	31/03/2018	1
M03025	HERNANDEZ RUBEN	QTSSA001740	\$ 2,090.74	31/03/2018	1
M03025	HERNANDEZ AMAYA NOEL	QTSSA012911	\$ 2,282.00	31/03/2018	1
M03025	HERNANDEZ DIAZ JUANA CRISTINA	QTSSA012935	\$ 763.62	31/03/2018	1
M03025	HERNANDEZ HERNANDEZ CINTIA ADRIANA	QTSSA001735	\$ 2,623.40	31/03/2018	1
M03025	HERNANDEZ HERNANDEZ JAVIER	QTSSA012224	\$ 3,448.22	31/03/2018	1
M03025	HERNANDEZ HERNANDEZ JUANA LETICIA	QTSSA000953	\$ 3,809.24	31/03/2018	1
M03025	HERNANDEZ LANDA JOSE CUTBERTO	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	HERNANDEZ LEDEZMA EVELYN MICHELLE	QTSSA001735	\$ 1,744.00	31/03/2018	1
M03025	HERNANDEZ LOPEZ ABRAHAM	QTSSA001740	\$ 1,575.00	31/03/2018	1
M03025	HERNANDEZ LOPEZ ERIKA	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03025	HERNANDEZ MATA ALMA SILVIA	QTSSA012240	\$ 732.00	31/03/2018	1
M03025	HERNANDEZ PASTRANA ROSA NELY	QTSSA001740	\$ 244.00	31/03/2018	1
M03025	HERNANDEZ RAMIREZ ALEJANDRA	QTSSA012935	\$ 1,427.40	31/03/2018	1
M03025	HERNANDEZ RESENDIZ IMELDA	QTSSA012935	\$ 1,850.00	31/03/2018	1
M03025	HERNANDEZ SALAZAR OMAR	QTSSA012125	\$ 2,094.00	31/03/2018	1
M03025	HERNANDEZ SANCHEZ FRANCISCO JAVIER	QTSSA001740	\$ 788.00	31/03/2018	1
M03025	HERNANDEZ SANMIGUEL JOSE IRINEO	QTSSA001740	\$ 375.00	31/03/2018	1
M03025	HERNANDEZ TREJO SABINA	QTSSA000475	\$ 244.00	31/03/2018	1
M03025	HERRERA CASTILLO JACQUELINE AIDE	QTSSA001740	\$ 3,396.74	31/03/2018	1
M03025	HERRERA MANCHA EMMANUEL	QTSSA001740	\$ 3,077.24	31/03/2018	1
M03025	HERRERA VANEGAS MERICIA GUADALUPE	QTSSA012142	\$ 1,200.00	31/03/2018	1
M03025	IBARRA SILVA BERENICE	QTSSA002353	\$ 3,396.74	31/03/2018	1
M03025	INCLAN LOPEZ MIGUEL ANGEL	QTSSA001735	\$ 2,338.00	31/03/2018	1
M03025	ISASSI FERRUSCA SERGIO	QTSSA012154	\$ 1,550.00	31/03/2018	1
M03025	ITURRARAN DIAZ MONTES MIGUEL	QTSSA012154	\$ 300.00	31/03/2018	1
M03025	JARAMILLO ARIZA IDELFONSO	QTSSA012154	\$ 788.00	31/03/2018	1
M03025	JIMENEZ CASTILLO MARIA ALICIA	QTSSA012935	\$ 1,550.00	31/03/2018	1
M03025	JIMENEZ FUENTES KENNIA FABIOLA	QTSSA012125	\$ 2,801.62	31/03/2018	1
M03025	JIMENEZ LOPEZ MARIA DOLORES	QTSSA012154	\$ 1,794.00	31/03/2018	1
M03025	JIMENEZ NAVARRETE ARTURO EMANUELLE	QTSSA012935	\$ 1,527.24	31/03/2018	1
M03025	JIMENEZ RAMIREZ ELIASIN	QTSSA012154	\$ 2,582.00	31/03/2018	1
M03025	JIMENEZ RESENDIZ ROSALBA	QTSSA012935	\$ 1,550.00	31/03/2018	1
M03025	JIMENEZ RIVAS OSCAR ALBERTO	QTSSA012224	\$ 3,448.22	31/03/2018	1
M03025	JIMENEZ SALDAÑA EUGENIA ALICIA	QTSSA012935	\$ 2,623.40	31/03/2018	1
M03025	JUAREZ BUSTAMANTE MARIA DE LOS ANGELES	QTSSA001740	\$ 3,321.24	31/03/2018	1
M03025	JUAREZ MARTINEZ RUBEN	QTSSA012200	\$ 989.00	31/03/2018	1
M03025	LANDAVERDE LOPEZ MARIO ALEJANDRO	QTSSA012224	\$ 1,898.22	31/03/2018	1
M03025	LANDEROS HERNANDEZ BEATRIZ	QTSSA012935	\$ 300.00	31/03/2018	1
M03025	LANDGRAVE ESPINOZA VICTOR	QTSSA012142	\$ 3,355.40	31/03/2018	1
M03025	LARA GONZALEZ JUAN FRANCISCO	QTSSA001752	\$ 4,277.24	31/03/2018	1
M03025	LARA GONZALEZ MARIANA JIMENA	QTSSA001752	\$ 375.00	31/03/2018	1
M03025	LARA LUNA CESAR	QTSSA001752	\$ 763.62	31/03/2018	1
M03025	LEDESMA GUERRERO FRANCISCO JAVIER	QTSSA002044	\$ 3,884.74	31/03/2018	1
M03025	LEON LOPEZ RIGOBERTO	QTSSA012142	\$ 1,925.00	31/03/2018	1
M03025	LEON MARTINEZ ALBERTO ANTONIO	QTSSA012142	\$ 1,444.00	31/03/2018	1
M03025	LEON SANCHEZ MONICA PATRICIA	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	LEON VALENCIA JUANA LAURA	QTSSA001752	\$ 1,850.00	31/03/2018	1
M03025	LINARES SUAREZ ROCIO	QTSSA001752	\$ 375.00	31/03/2018	1
M03025	LOAIZA NÚÑEZ MARIA GISSELA	QTSSA012142	\$ 3,396.74	31/03/2018	1
M03025	LOPEZ ALVAREZ JUAN	QTSSA001740	\$ 488.00	31/03/2018	1
M03025	LOPEZ ARVIZU ENRIQUE	QTSSA012142	\$ 3,066.74	31/03/2018	1
M03025	LOPEZ BARRERA DULCE MARIA MERCEDES	QTSSA012200	\$ 2,627.40	31/03/2018	1
M03025	LOPEZ CRUZ ISABEL	QTSSA001740	\$ 1,846.74	31/03/2018	1
M03025	LOPEZ DE SANTIAGO MA. GUADALUPE	QTSSA012911	\$ 1,007.62	31/03/2018	1
M03025	LOPEZ ENCISO LESLIE GUADALUPE	QTSSA012195	\$ 732.00	31/03/2018	1
M03025	LOPEZ HARO NATALIA GUADALUPE	QTSSA012935	\$ 1,850.00	31/03/2018	1
M03025	LOPEZ RAMIREZ CIPRIANO	QTSSA001740	\$ 2,313.62	31/03/2018	1
M03025	LOPEZ VERDE CIRILO	QTSSA012195	\$ 788.00	31/03/2018	1
M03025	LOZADA BARAJAS GERARDO	QTSSA001752	\$ 2,234.90	31/03/2018	1
M03025	LUGARDO CHAVEZ DANIEL VLADIMIR	QTSSA012935	\$ 1,550.00	31/03/2018	1
M03025	MALDONADO OLGUIN LETICIA	QTSSA012142	\$ 300.00	31/03/2018	1
M03025	MAQUEDA ALVARADO JAIME	QTSSA000895	\$ 2,413.00	31/03/2018	1
M03025	MAQUEDA MARTINEZ MARINA	QTSSA003673	\$ 3,809.24	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	MAQUEDA RESENDIZ JORGE	QTSSA012911	\$ 732.00	31/03/2018	1
M03025	MARTINEZ ALVAREZ MOISES	QTSSA012142	\$ 732.00	31/03/2018	1
M03025	MARTINEZ BOTELLO ADRIANA	QTSSA001752	\$ 375.00	31/03/2018	1
M03025	MARTINEZ CAMPOS GRISELDA	QTSSA001740	\$ 375.00	31/03/2018	1
M03025	MARTINEZ CHAVEZ FAUSTA	QTSSA012142	\$ 244.00	31/03/2018	1
M03025	MARTINEZ CRUZ LIZBETH CECILIA	QTSSA000475	\$ 3,111.40	31/03/2018	1
M03025	MARTINEZ GONZALEZ JOSE ROGELIO	QTSSA012142	\$ 713.70	31/03/2018	1
M03025	MARTINEZ GUDIÑO ARMANDO	QTSSA012655	\$ 1,731.50	31/03/2018	1
M03025	MARTINEZ LUJANO JESSICA LIZBETH	QTSSA001740	\$ 2,338.00	31/03/2018	1
M03025	MARTINEZ LUNA ELIGIA	QTSSA012911	\$ 300.00	31/03/2018	1
M03025	MARTINEZ MARTINEZ BRENDA ALEJANDRA	QTSSA012602	\$ 1,032.00	31/03/2018	1
M03025	MARTINEZ MARTINEZ JOSE MIGUEL	QTSSA001740	\$ 1,925.00	31/03/2018	1
M03025	MARTINEZ MENDOZA ANALLELY	QTSSA000475	\$ 2,693.96	31/03/2018	1
M03025	MARTINEZ MUÑOZ JUAN	QTSSA012212	\$ 2,658.60	31/03/2018	1
M03025	MARTINEZ OLVERA MARCO ANTONIO ALFONSO	QTSSA001752	\$ 1,794.00	31/03/2018	1
M03025	MARTINEZ RESENDIZ ELFECA	QTSSA012200	\$ 1,794.00	31/03/2018	1
M03025	MARTINEZ RIOS PATRICIA	QTSSA012224	\$ 2,657.00	31/03/2018	1
M03025	MEDINA CONTRERAS ROSALINDA	QTSSA001752	\$ 1,850.00	31/03/2018	1
M03025	MEDINA GONZALEZ NORMA PATRICIA	QTSSA012142	\$ 1,550.00	31/03/2018	1
M03025	MEDINA LIRA MARYSOL ARTEMIZA FERNANDA	QTSSA001752	\$ 3,439.64	31/03/2018	1
M03025	MEDINA ZENDEJAS LUIS ENRIQUE	QTSSA012154	\$ 1,550.00	31/03/2018	1
M03025	MEJIA VALDEZ RICARDO	QTSSA001740	\$ 2,623.40	31/03/2018	1
M03025	MENDEZ LOPEZ JULIO CESAR	QTSSA012200	\$ 3,822.24	31/03/2018	1
M03025	MENDIOLA GARCIA MARCO ANTONIO	QTSSA012142	\$ 2,578.74	31/03/2018	1
M03025	MENDOZA CORIA JOEL	QTSSA001740	\$ 1,527.24	31/03/2018	1
M03025	MENDOZA MANTECA SARAI	QTSSA001740	\$ 1,427.40	31/03/2018	1
M03025	MENDOZA MARTINEZ MARIA GUADALUPE	QTSSA012911	\$ 1,850.00	31/03/2018	1
M03025	MENDOZA MENDOZA MARIA DOLORES	QTSSA001740	\$ 488.00	31/03/2018	1
M03025	MENDOZA MENDOZA SALVADOR	QTSSA000475	\$ 2,994.00	31/03/2018	1
M03025	MENDOZA PEREZ MARCO ANTONIO	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	MEZA HURTADO YESIKA	QTSSA012911	\$ 1,251.62	31/03/2018	1
M03025	MEZA NAVARRO LILLIAN	QTSSA012923	\$ 1,032.00	31/03/2018	1
M03025	MEZA NAVARRO MARLENE	QTSSA001740	\$ 3,482.00	31/03/2018	1
M03025	MOLINA ZAPATA RODOLFO	QTSSA001740	\$ 1,527.24	31/03/2018	1
M03025	MONDRAGON CARMONA JUAN	QTSSA012935	\$ 488.00	31/03/2018	1
M03025	MONTES MARCOCCIO LUIS MARIO	QTSSA012142	\$ 2,207.62	31/03/2018	1
M03025	MONTIEL RAMIREZ ANGELICA	QTSSA001740	\$ 619.00	31/03/2018	1
M03025	MONTOYA MONDRAGON LUIS ANTONIO	QTSSA001863	\$ 2,232.00	31/03/2018	1
M03025	MORA BECERRA MIGUEL ANGEL	QTSSA012195	\$ 2,995.70	31/03/2018	1
M03025	MORADO VAZQUEZ SAUL HOMERO	QTSSA012224	\$ 2,259.24	31/03/2018	1
M03025	MORALES ALARCON KRYSIA VALERIA	QTSSA012142	\$ 1,850.00	31/03/2018	1
M03025	MORALES CABRERA GABRIELA ALEJANDRA	QTSSA001740	\$ 300.00	31/03/2018	1
M03025	MORALES CAVAZOS HORACIO	QTSSA001735	\$ 1,273.10	31/03/2018	1
M03025	MORALES DELGADO JUAN PABLO	QTSSA012113	\$ 1,850.00	31/03/2018	1
M03025	MORALES GARCIA ANA PATRICIA	QTSSA001805	\$ 2,582.00	31/03/2018	1
M03025	MORALES HIDALGO LUCIO	QTSSA001740	\$ 619.00	31/03/2018	1
M03025	MORALES OLVERA JOSE SALVADOR	QTSSA012154	\$ 2,313.62	31/03/2018	1
M03025	MORALES VELAZQUEZ PLACIDO	QTSSA012224	\$ 2,801.62	31/03/2018	1
M03025	MORENO HERNANDEZ OMAR	QTSSA012154	\$ 732.00	31/03/2018	1
M03025	MORENO PACHECO JUAN MANUEL	QTSSA012142	\$ 763.62	31/03/2018	1
M03025	MORENO QUIROZ EFRAIN	QTSSA012142	\$ 2,070.76	31/03/2018	1
M03025	MORENO RESENDIZ ANA IAZMIN	QTSSA000475	\$ 1,073.40	31/03/2018	1
M03025	MUÑOZ TREJO MA. DE LA LUZ	QTSSA001052	\$ 1,550.00	31/03/2018	1
M03025	MUNDO GARCIA ISAAC	QTSSA012195	\$ 2,159.40	31/03/2018	1
M03025	MURILLO SILVA ALFONSO	QTSSA012195	\$ 300.00	31/03/2018	1
M03025	NAVARRETE LANDEROS JOSE ANTONIO	QTSSA012935	\$ 1,550.00	31/03/2018	1
M03025	NIETO MONTOYA CARLOS FRANCISCO	QTSSA001752	\$ 3,439.64	31/03/2018	1
M03025	NOVOA ARTEAGA OLGA	QTSSA012200	\$ 1,550.00	31/03/2018	1
M03025	NUÑEZ GARCIA OSCAR GEOVANNI	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03025	NUÑEZ PALMA MARIA LUISA	QTSSA001735	\$ 1,969.50	31/03/2018	1
M03025	OCAMPO SANCHEZ ALBERTO	QTSSA012195	\$ 1,550.00	31/03/2018	1
M03025	OCHOA AGUILAR LUIS ENRIQUE	QTSSA012142	\$ 8,926.00	31/03/2018	1
M03025	OCHOA MENDEZ VERONICA	QTSSA012154	\$ 4,028.90	31/03/2018	1
M03025	OCHOA PEREZ GABRIELA JIMENA	QTSSA001740	\$ 3,137.15	31/03/2018	1
M03025	OJEDA CARLOS MARY REYNA	QTSSA012195	\$ 3,720.60	31/03/2018	1
M03025	OLAYA GARCIA LUCINO	QTSSA012935	\$ 713.70	31/03/2018	1
M03025	OLGUIN MONROY CRECENCIA	QTSSA001064	\$ 4,128.74	31/03/2018	1
M03025	OLMEDO VAZQUEZ ISRAEL RANFERY	QTSSA001052	\$ 1,032.00	31/03/2018	1
M03025	OLVERA CABRERA JAVIER	QTSSA012200	\$ 3,396.74	31/03/2018	1
M03025	OLVERA MARTINEZ ORLANDO	QTSSA012200	\$ 2,313.62	31/03/2018	1
M03025	OLVERA RAMOS NIRVANA ITZEL	QTSSA012101	\$ 3,513.62	31/03/2018	1
M03025	OLVERA SANCHEZ ANTONIA MA GUIANELLI	QTSSA012224	\$ 3,355.40	31/03/2018	1
M03025	ORDAZ ALVAREZ GONZALO	QTSSA012154	\$ 488.00	31/03/2018	1
M03025	ORDAZ MARTINEZ ARIAND ENRIQUE	QTSSA012240	\$ 2,623.40	31/03/2018	1
M03025	OROZCO ALMARAZ JOSE ROBERTO	QTSSA000475	\$ 3,513.62	31/03/2018	1
M03025	ORTA MORENO JORGE MANUEL	QTSSA001752	\$ 1,550.00	31/03/2018	1
M03025	ORTEGA BALTERRA MARIA ISABEL	QTSSA012142	\$ 732.00	31/03/2018	1
M03025	OSORNIO DUENAS JOSE JESUS	QTSSA012935	\$ 1,550.00	31/03/2018	1
M03025	OSORNIO RENTERIA MARTHA	QTSSA001740	\$ 2,867.40	31/03/2018	1
M03025	PACHECO CHAVEZ NANCY GUADALUPE	QTSSA012142	\$ 2,338.00	31/03/2018	1
M03025	PAEZ MAURICIO JESUS ALEJANDRO	QTSSA001740	\$ 1,771.24	31/03/2018	1
M03025	PALACIOS PEREZ ALDO AGUSTIN	QTSSA001740	\$ 2,282.00	31/03/2018	1
M03025	PALMA CRUZ NICOLAS	QTSSA002353	\$ 2,090.74	31/03/2018	1
M03025	PATINO CARDENAS JOSE MANUEL	QTSSA012142	\$ 3,296.90	31/03/2018	1
M03025	PEÑA FABELA OCTAVIO	QTSSA012142	\$ 300.00	31/03/2018	1
M03025	PEÑALOZA VARGAS JUAN ROLANDO	QTSSA012154	\$ 1,550.00	31/03/2018	1
M03025	PEREZ AGUILAR JOSE SALOMON	QTSSA012101	\$ 1,073.40	31/03/2018	1
M03025	PEREZ CHAPARRO SALVADOR	QTSSA001752	\$ 1,850.00	31/03/2018	1
M03025	PEREZ MENDOZA ISABEL	QTSSA000475	\$ 1,101.00	31/03/2018	1
M03025	PEREZ MONTES ERIKA	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	PEREZ OLGUIN DALIA XOCHITL	QTSSA001752	\$ 3,884.74	31/03/2018	1
M03025	PEREZ PEREA JESUS LUIS	QTSSA001740	\$ 1,794.00	31/03/2018	1
M03025	PEREZ RICO VICTOR HUGO	QTSSA012154	\$ 488.00	31/03/2018	1
M03025	PIÑA MORENO JOSE JESUS	QTSSA001740	\$ 2,282.00	31/03/2018	1
M03025	PICHARDO HERNANDEZ LOURDES PAULINA	QTSSA012935	\$ 1,805.40	31/03/2018	1
M03025	PORTOS BETANCOURT MARICELA	QTSSA001740	\$ 1,746.90	31/03/2018	1
M03025	PORTOS BETANCOURT SOCORRO	QTSSA001740	\$ 1,500.00	31/03/2018	1
M03025	PUC LOPEZ SERGIO ALBERTO	QTSSA012212	\$ 3,476.60	31/03/2018	1
M03025	PUNTES GUILLEN ERNESTINA	QTSSA012236	\$ 5,295.46	31/03/2018	1
M03025	RAMIREZ AREVALO FERNANDO	QTSSA012935	\$ 1,771.24	31/03/2018	1
M03025	RAMIREZ BRISEÑO JUAN FRANCISCO	QTSSA012200	\$ 4,100.40	31/03/2018	1
M03025	RAMIREZ DE LA CRUZ ALICIA	QTSSA012660	\$ 1,746.90	31/03/2018	1
M03025	RAMIREZ GARCIA FERNANDO	QTSSA000475	\$ 1,688.00	31/03/2018	1

Entidad Federativa: QUERÉTARO
Periodo: Primer 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	RAMIREZ MORAN PATRICIA	QTSSA012935	\$ 732.00	31/03/2018	1
M03025	RAMIREZ RAMIREZ J. JESUS HONORIO	QTSSA012200	\$ 1,926.60	31/03/2018	1
M03025	RAMIREZ TREJO SANDRA AMERICA	QTSSA000830	\$ 788.00	31/03/2018	1
M03025	RAMOS MATA LEONARDO	QTSSA012236	\$ 732.00	31/03/2018	1
M03025	RANGEL FLOREZ ANGEL EDGAR	QTSSA001752	\$ 2,313.62	31/03/2018	1
M03025	RATZ TORRES ANTONIO	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	RESENDIZ CASTILLO ANGELICA MARIA	QTSSA012935	\$ 2,727.24	31/03/2018	1
M03025	RESENDIZ MAQUEDA FREDY	QTSSA000475	\$ 3,396.74	31/03/2018	1
M03025	RESENDIZ MEJIA RUTH ELIZABETH	QTSSA002522	\$ 732.00	31/03/2018	1
M03025	RESENDIZ OLVERA J JESUS	QTSSA012935	\$ 1,495.62	31/03/2018	1
M03025	RESENDIZ PICHARDO JOSE MIGUEL	QTSSA012142	\$ 1,826.76	31/03/2018	1
M03025	RESENDIZ RAMIREZ BLANCA	QTSSA012200	\$ 1,794.00	31/03/2018	1
M03025	RESENDIZ RESENDIZ PEDRO LUIS	QTSSA012142	\$ 300.00	31/03/2018	1
M03025	RESENDIZ VAZQUEZ ALICIA	QTSSA000953	\$ 2,867.40	31/03/2018	1
M03025	REYES FRANCO MIGUEL ANGEL	QTSSA001740	\$ 2,334.74	31/03/2018	1
M03025	RIOS CAMAÑO DAVID	QTSSA001752	\$ 2,313.62	31/03/2018	1
M03025	RIOS PEDRAZA JORGE	QTSSA012935	\$ 1,561.40	31/03/2018	1
M03025	RIVAS MARQUEZ MAYRA ZULEMA	QTSSA012195	\$ 732.00	31/03/2018	1
M03025	RIVAS MARTINEZ ALEJANDRO	QTSSA001052	\$ 300.00	31/03/2018	1
M03025	RIVAS MEDINA NEIVI	QTSSA012154	\$ 1,394.92	31/03/2018	1
M03025	RIVERA CANO JOSE ELEAZAR	QTSSA001740	\$ 375.00	31/03/2018	1
M03025	RIVERA RODRIGUEZ EDER JONATHAN	QTSSA001740	\$ 488.00	31/03/2018	1
M03025	RIVERA RODRIGUEZ NANCY DENICE	QTSSA001740	\$ 300.00	31/03/2018	1
M03025	ROCHA BADILLO FLORENCIO	QTSSA012142	\$ 732.00	31/03/2018	1
M03025	RODRIGUEZ AGUILON JOSE OSCAR	QTSSA012142	\$ 1,427.40	31/03/2018	1
M03025	RODRIGUEZ AMAYA ADRIANA	QTSSA000475	\$ 2,657.00	31/03/2018	1
M03025	RODRIGUEZ DELGADILLO NERI	QTSSA003451	\$ 2,282.00	31/03/2018	1
M03025	RODRIGUEZ FRANCO LUIS DANIEL	QTSSA001740	\$ 732.00	31/03/2018	1
M03025	RODRIGUEZ LEON CLAUDIA RUBI	QTSSA001740	\$ 3,884.74	31/03/2018	1
M03025	RODRIGUEZ MARTINEZ DELIA	QTSSA000475	\$ 3,640.74	31/03/2018	1
M03025	RODRIGUEZ MORAN RAQUEL	QTSSA000475	\$ 2,263.70	31/03/2018	1
M03025	RODRIGUEZ RANGEL GRISELDA NOHEMI	QTSSA001735	\$ 2,621.64	31/03/2018	1
M03025	RODRIGUEZ SANCHEZ CELIA	QTSSA012224	\$ 3,778.74	31/03/2018	1
M03025	ROJAS ALFARO SALVADOR	QTSSA001752	\$ 763.62	31/03/2018	1
M03025	ROMERO ELIZONDO LAURA	QTSSA012935	\$ 2,263.70	31/03/2018	1
M03025	ROMERO MATA VICTOR	QTSSA001052	\$ 1,107.00	31/03/2018	1
M03025	ROMERO MORENO ANA KAREN	QTSSA001740	\$ 2,623.40	31/03/2018	1
M03025	ROSALES REYES REYNA	QTSSA002160	\$ 488.00	31/03/2018	1
M03025	ROSALES RODRIGUEZ GABRIEL	QTSSA012935	\$ 2,259.24	31/03/2018	1
M03025	ROSALES URIBE GUADALUPE ALEJANDRA	QTSSA001752	\$ 1,032.00	31/03/2018	1
M03025	SAAVEDRA SOSA ADRIANA	QTSSA000953	\$ 1,527.24	31/03/2018	1
M03025	SALAZAR MORALES BEATRIZ	QTSSA001752	\$ 1,889.64	31/03/2018	1
M03025	SALGADO LOPEZ PAOLA	QTSSA012982	\$ 3,538.00	31/03/2018	1
M03025	SALINAS LUGO JOSE LUIS	QTSSA001052	\$ 300.00	31/03/2018	1
M03025	SALINAS PEREZ LUZ VERONICA	QTSSA012142	\$ 3,482.00	31/03/2018	1
M03025	SANABRIA MARTINEZ JOSE ARMANDO	QTSSA012195	\$ 2,334.74	31/03/2018	1
M03025	SANCHEZ ANGELES HUGO	QTSSA012200	\$ 1,550.00	31/03/2018	1
M03025	SANCHEZ BASURTO LORENZO RAFAEL	QTSSA012142	\$ 1,427.40	31/03/2018	1
M03025	SANCHEZ CRUZ GERARDO FERNANDO	QTSSA012142	\$ 2,695.62	31/03/2018	1
M03025	SANCHEZ GARCIA MARIA ALEJANDRA	QTSSA001740	\$ 375.00	31/03/2018	1
M03025	SANCHEZ LEON ADALBERTO	QTSSA001752	\$ 1,850.00	31/03/2018	1
M03025	SANCHEZ RESENDIZ JOSE LUIS	QTSSA012224	\$ 1,032.00	31/03/2018	1
M03025	SANCHEZ RESENDIZ JOSE ROBERTO	QTSSA012200	\$ 1,550.00	31/03/2018	1
M03025	SANCHEZ ROQUE VICTOR HUGO	QTSSA002551	\$ 1,550.00	31/03/2018	1
M03025	SERRATO SERRATO JUAN CARLOS	QTSSA012154	\$ 2,282.00	31/03/2018	1
M03025	SERVIN FRIAS MARISOL	QTSSA012935	\$ 2,338.00	31/03/2018	1
M03025	SERVIN TINAJERO ARELY EDITH	QTSSA001752	\$ 3,296.90	31/03/2018	1
M03025	SOSA ALVAREZ MARIA GUADALUPE	QTSSA012142	\$ 1,794.00	31/03/2018	1
M03025	SOTO ROJAS JOSE MIGUEL ANGEL	QTSSA012142	\$ 1,850.00	31/03/2018	1
M03025	SOTO VALENCIA MIGUEL ANGEL	QTSSA001740	\$ 1,846.74	31/03/2018	1
M03025	TERREROS SOLIS JUAN MANUEL	QTSSA003451	\$ 3,396.74	31/03/2018	1
M03025	TINAJERO GUTIERREZ NAHUM	QTSSA012142	\$ 2,263.70	31/03/2018	1
M03025	TORRES GONZALEZ ANDREA	QTSSA001740	\$ 3,396.74	31/03/2018	1
M03025	TORRES LOPEZ JUAN DIEGO	QTSSA012154	\$ 2,977.40	31/03/2018	1
M03025	TREJO FERRUSCA JOSEFINA	QTSSA012935	\$ 763.62	31/03/2018	1
M03025	TREJO MENDOZA JOSE IRAN	QTSSA012224	\$ 3,448.22	31/03/2018	1
M03025	TREJO MENDOZA MA ESTHER	QTSSA001221	\$ 732.00	31/03/2018	1
M03025	TREJO RAMIREZ TOMAS	QTSSA001221	\$ 3,806.76	31/03/2018	1
M03025	TREJO UGALDE AGUSTIN SOCORRO	QTSSA012935	\$ 1,007.62	31/03/2018	1
M03025	TREJO VAZQUEZ SERVANDO	QTSSA012125	\$ 2,582.00	31/03/2018	1
M03025	TURRUBIATE PAZ JORGE LUCIO	QTSSA001752	\$ 3,296.90	31/03/2018	1
M03025	UGALDE RESENDIZ JUAN MANUEL	QTSSA003691	\$ 1,850.00	31/03/2018	1
M03025	URBANO RAMIREZ ROCIO	QTSSA012142	\$ 3,305.48	31/03/2018	1
M03025	URIBE CHAVEZ NAVA JORGE EDDER	QTSSA001052	\$ 488.00	31/03/2018	1
M03025	URIBE DORANTES VICTOR HUGO	QTSSA012935	\$ 2,259.24	31/03/2018	1
M03025	VALDELAMAR PEREZ JOSE ANTONIO JUAN RAFAEL	QTSSA012142	\$ 2,578.74	31/03/2018	1
M03025	VARGAS OLVERA LUCERO FABIOLA	QTSSA001740	\$ 300.00	31/03/2018	1
M03025	VAZQUEZ ROMERO ELISEBA	QTSSA012154	\$ 544.00	31/03/2018	1
M03025	VEGA RANGEL JOSEFINA	QTSSA012142	\$ 3,466.29	31/03/2018	1
M03025	VEGA ROJAS MARIA ALMENDRA	QTSSA001740	\$ 1,561.40	31/03/2018	1
M03025	VEGA ZAMORANO JOSE ANTONIO OCTAVIANO	QTSSA012224	\$ 2,282.00	31/03/2018	1
M03025	VELAZQUEZ DE SANTIAGO J GUADALUPE	QTSSA012911	\$ 1,850.00	31/03/2018	1
M03025	VELAZQUEZ PEREZ OCTAVIO	QTSSA000912	\$ 1,850.00	31/03/2018	1
M03025	VELAZQUEZ RODRIGUEZ JORGE	QTSSA001740	\$ 2,414.60	31/03/2018	1
M03025	VELAZQUEZ VAZQUEZ EDGAR MARTIN	QTSSA012935	\$ 2,623.40	31/03/2018	1
M03025	VELEZ VELEZ MARIA DEL ROSARIO	QTSSA012154	\$ 3,459.24	31/03/2018	1
M03025	VILLA PEREZ RAMON	QTSSA012142	\$ 1,746.90	31/03/2018	1
M03025	VILLANUEVA ESQUIVEL ESTELI	QTSSA012935	\$ 2,313.62	31/03/2018	1
M03025	VILLARREAL LOPEZ FRANCISCO ADAN	QTSSA001740	\$ 1,550.00	31/03/2018	1
M03025	VILLEGAS RODRIGUEZ CARLOS ALBERTO	QTSSA001752	\$ 990.98	31/03/2018	1
M03025	VIVEROS GUZMAN ANA LAURA	QTSSA000475	\$ 1,550.00	31/03/2018	1
M03025	YAÑEZ ESTRADA JOSE HONORIO	QTSSA012142	\$ 1,444.00	31/03/2018	1
M03025	YAÑEZ JIMENEZ SANDRA LIZBETH	QTSSA001052	\$ 544.00	31/03/2018	1
M03025	ZACATECAS GUZMAN XIMENA MAYELA	QTSSA001752	\$ 1,550.00	31/03/2018	1
M03025	ZAPATA AZUARA ANA CECILIA	QTSSA001740	\$ 1,073.40	31/03/2018	1
M03025	ZUÑIGA HERNANDEZ JAVIER	QTSSA001752	\$ 300.00	31/03/2018	1
M03025	ZUNIGA OLVERA JOSE KENTENICH	QTSSA012142	\$ 2,338.00	31/03/2018	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 13,355,031.20		

Entidad Federativa: QUERÉTARO
 Periodo: Primer 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
MONROY RESENDIZ J. GUADALUPE	CF34261	\$ 16,194.73	31/01/2018	01/01/2018	15/01/2018	4505
GAXIOLA FELIX ROMAN	CF34263	\$ 10,613.43	31/01/2018	01/01/2018	15/01/2018	4002
PACHUCA UGALDE EDNA LILIANA	CF34263	\$ 10,613.43	31/01/2018	01/01/2018	15/01/2018	4505
RUIZ LLERENAS GUSTAVO FRANCISCO	CF34263	\$ 10,613.43	31/03/2018	01/03/2018	15/03/2018	4002
CABELLO VILLEGAS JOSE ANTONIO FIDEL	CF41056	\$ 8,256.50	31/03/2018	01/03/2018	15/03/2018	4502
ROSALES GONZALEZ ROBERTO	CF41056	\$ 8,231.50	31/03/2018	01/03/2018	15/03/2018	4502
ALFEREZ SALINAS MARIA DEL PILAR	CF41060	\$ 11,771.00	31/03/2018	01/03/2018	15/03/2018	4502
OLVERA SANTOS MARIA GUADALUPE	M03005	\$ 6,410.00	31/03/2018	01/03/2018	15/03/2018	4003
REYES NIETO PAOLA IRERI	CF40001	\$ 8,015.00	31/01/2018	01/01/2018	15/01/2018	4505
REYES NIETO PAOLA IRERI	CF40001	\$ 8,015.00	28/02/2018	01/02/2018	15/02/2018	4505
FLORES SANCHEZ GRISELDA	CF40004	\$ 9,924.51	28/02/2018	01/02/2018	15/02/2018	4505
NIEVES SANCHEZ GONZALO	CF40004	\$ 9,924.51	28/02/2018	01/02/2018	15/02/2018	4505
NORIEGA CASTRO ROBERTO	M01004	\$ 12,904.50	31/03/2018	01/03/2018	15/03/2018	4505
NORIEGA CASTRO ROBERTO	M01004	\$ 12,904.50	31/03/2018	16/02/2018	28/02/2018	4505
RANGEL CHAVEZ NUBIA YAZMIN	M01004	\$ 12,904.50	31/03/2018	01/03/2018	15/03/2018	4005
RANGEL CHAVEZ NUBIA YAZMIN	M01004	\$ 12,904.50	31/03/2018	16/02/2018	28/02/2018	4005
RUIZ PEREZ EDUARDO FRANCISCO	M01004	\$ 12,904.50	31/01/2018	01/01/2018	15/01/2018	4505
MORALES JUAREZ SUSANA	M02003	\$ 5,029.50	31/03/2018	01/03/2018	15/03/2018	4005
RUIZ JIMENEZ ROSA LILIA	M02015	\$ 8,572.00	28/02/2018	01/02/2018	15/02/2018	4505
GOMEZ BADILLO ESPERANZA	M02036	\$ 5,701.50	31/01/2018	01/01/2018	15/01/2018	4505
LOPEZ CARRANZA DIANA SARAI	M02036	\$ 5,701.50	28/02/2018	01/02/2018	15/02/2018	4505
VEGA CHAVEZ ADALBERTO	M02036	\$ 5,701.50	28/02/2018	01/02/2018	15/02/2018	4505
ZIRAMBA BENITO NOEMI	M02036	\$ 5,701.50	15/02/2018	16/01/2018	31/01/2018	4005
CASTRO ROQUE YOLANDA PAOLA	M02049	\$ 6,297.50	28/02/2018	01/02/2018	15/02/2018	4505
SOTO RANGEL GABRIELA ITHZEL	M02066	\$ 5,033.50	31/01/2018	01/01/2018	15/01/2018	4505
ALAVES MARTINEZ JANNET MONSERRAT	M02073	\$ 4,102.50	31/03/2018	01/03/2018	15/03/2018	4005
COLUNGA BARRERA ROBERTO	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
DOMINGUEZ SALAZAR ULISES	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
ENRIQUEZ MARIN JOEL	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
HERNANDEZ AGUADO ANA GABRIELA	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4005
HERNANDEZ GUERRERO JULIO SANTOS	M02073	\$ 4,102.50	31/03/2018	01/03/2018	15/03/2018	4005
HERNANDEZ HERNANDEZ JUAN ANTONIO	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
LANDAVERDE LOPEZ MA. MAGDALENA	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4005
LAZARO BOCANEGRA JOSE LUIS	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4005
MANCILLA ANDRADE JANNET	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
MARTINEZ ISLAS BEATRIZ	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4005
MARTINEZ MELENDREZ RENE	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
MUÑOZ OTERO JOSE GUADALUPE	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
MUÑOZ VEGA LEONIDES	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
ORTEGA GARCIA ALFONSA MA. GUADALUPE	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4005
PONCE PONCE EDUARDO LUIS	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
RESENDIZ CHAVEZ XIOMARA	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
RINCON SUAREZ FLOR ANDREA	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4005
SANCHEZ PEDRAZA GERARDO	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
SUAREZ PALACIOS BRENDA LUCIA	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
TADEO DE SANTIAGO DARWIN	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
VAZQUEZ AYALA KAREN YUDITH	M02073	\$ 4,102.50	31/03/2018	01/03/2018	15/03/2018	4005
VILLA GARCIA LEONEL	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4005
YAÑEZ AMADOR JULIO MARCELO	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
ZAVALETA SUAREZ ALINA JASSIEL	M02073	\$ 4,102.50	15/02/2018	16/01/2018	31/01/2018	4505
VEGA VARGAS RAQUEL	M03004	\$ 6,804.50	28/02/2018	01/02/2018	15/02/2018	4505
BERNAL MARTINEZ ALMA DELIA	M03022	\$ 3,477.77	31/01/2018	01/01/2018	15/01/2018	4505
FLORES CUATLAYO VIDAL	M03023	\$ 3,342.77	28/02/2018	01/02/2018	15/02/2018	4505
AGUILAR OLVERA ARACELI	M03024	\$ 3,252.77	31/03/2018	01/03/2018	15/03/2018	4005
DE LA CRUZ MENDOZA ESTEFANIA	M03025	\$ 3,232.32	15/03/2018	16/02/2018	28/02/2018	4005
MARTINEZ ARREOLA GERARDO	M03025	\$ 3,232.32	15/02/2018	16/01/2018	31/01/2018	4505
MARTINEZ ARREOLA GERARDO	M03025	\$ 3,232.32	15/02/2018	01/01/2018	15/01/2018	4505
MORALES AGUILAR AUGUSTO JOSAFAT	M03025	\$ 3,232.32	31/03/2018	01/03/2018	15/03/2018	4505
HERNANDEZ GARCIA ERIKA	M01006	\$ 16,277.50	15/02/2018	01/01/2018	15/01/2018	4503
HERNANDEZ GARCIA ERIKA	M01006	\$ 16,277.50	15/02/2018	16/01/2018	31/01/2018	4503
ADAME GONZALEZ CHRISTIAN SALVADOR	CF34261	\$ 16,144.73	15/03/2018	16/02/2018	28/02/2018	4002
HERNANDEZ RUBIO JOSE JESUS	CF34261	\$ 16,144.73	31/01/2018	01/01/2018	15/01/2018	4002
HERNANDEZ BAZALDUA LUBIN HARVEY	CF41056	\$ 8,169.00	31/03/2018	01/03/2018	15/03/2018	4002
RIVERA AMAYA LUIS RUBEN	CF41056	\$ 8,169.00	31/03/2018	01/03/2018	15/03/2018	4002
ARROYO CORDOVA ROSA ESTHER	CF41075	\$ 10,086.00	15/02/2018	16/01/2018	31/01/2018	4002
Importe total de pagos retroactivos		\$ 454,482.09				