

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

| <b>Código</b> | <b>Nombres</b>  | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| CF34068       | VELAZQUEZ ZAZUETA FELIPE ESTEBAN DE LA SANTISIMA TRIN | SLSSA017332                       | \$ 375.00               | 30/09/2017           | 1            |
| CF34245       | MORAILA MOYA GUILLERMO ALFONSO                        | SLSSA000642                       | \$ 587.50               | 30/09/2017           | 1            |
| CF34261       | VALLE GUERRERO JOSE HUMBERTO                          | SLSSA017443                       | \$ 675.00               | 30/09/2017           | 1            |
| CF34261       | ARMENTA LINDORO MARIA LOURDES                         | SLSSA017443                       | \$ 600.00               | 30/09/2017           | 1            |
| CF34263       | ACEDO ESPINOZA RAMON ALBERTO                          | SLSSA017402                       | \$ 300.00               | 30/09/2017           | 1            |
| CF34263       | SERRANO NAJERA LAURA ALEJANDRA                        | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| CF34263       | PEREDA QUINTERO HUMBERTA CECILIA                      | SLSSA017443                       | \$ 675.00               | 30/09/2017           | 1            |
| CF34263       | GALAVIZ WONG GEORGINA                                 | SLSSA001255                       | \$ 525.00               | 30/09/2017           | 1            |
| CF40001       | GALVEZ FLORES CARLOS ALBERTO                          | SLSSA017443                       | \$ 939.21               | 30/09/2017           | 1            |
| CF40003       | MORA CARO LUCINA                                      | SLSSA001716                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41001       | GONZALEZ CORRAL OMAR CUITLAHUAC                       | SLSSA000041                       | \$ 1,231.98             | 30/09/2017           | 1            |
| CF41007       | SANCHEZ ELIZALDE ELENO                                | SLSSA017443                       | \$ 500.00               | 30/09/2017           | 1            |
| CF41007       | MEJIA ESPINOZA JOEL                                   | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41011       | MOJARDIN CORTEZ CARLOS ALBERTO                        | SLSSA001540                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41013       | GAMEZ CASTRO GABRIEL EDUARDO                          | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41013       | GRAJALES NORMA REBECA OBDULIA                         | SLSSA000024                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41013       | BOJORQUEZ RENDON ASCENCION HUMBERTO                   | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41014       | ZAMUDIO AMEZQUITA MARCO CESAR                         | SLSSA000666                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41014       | RAMOS CACERES EDUARDO ALONSO                          | SLSSA017570                       | \$ 4,472.34             | 30/09/2017           | 1            |
| CF41014       | PINEDA CASTILLO ALMA YOLANDA                          | SLSSA000572                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41014       | HERNANDEZ FELIX MARCO PUBLICO                         | SLSSA000666                       | \$ 375.00               | 30/09/2017           | 1            |
| CF41014       | BELTRAN GASTELUM CARLOS MANUEL                        | SLSSA000666                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41014       | RODRIGUEZ GASTELUM DAGOBERTO                          | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41014       | MELIN GAXIOLA RODOLFO                                 | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41014       | VERDUGO HERNANDEZ CARLOS LEONEL                       | SLSSA001540                       | \$ 375.00               | 30/09/2017           | 1            |
| CF41014       | DE LOS RIOS IBARRA MANUEL ODIN                        | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41014       | GOMEZ MARTINEZ SANTOS                                 | SLSSA001540                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41014       | VALENZUELA MUNOZ LUIS HUMBERTO                        | SLSSA002136                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41014       | OLGUIN OTERO GUADALUPE                                | SLSSA000024                       | \$ 375.00               | 30/09/2017           | 1            |
| CF41014       | SANTANA QUINTANA SAUL                                 | SLSSA001540                       | \$ 525.00               | 30/09/2017           | 1            |

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

| Código  | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| CF41014 | CRUZ RIVERA JULIAN FERNANDO        | SLSSA000024                | \$ 2,154.66      | 30/09/2017    | 1     |
| CF41014 | BELTRAN VALDEZ MIGUEL ADALBERTO    | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| CF41014 | MANJARREZ VELAZQUEZ JUAN RAMON     | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| CF41014 | ARAUJO VIZCARRA MELITON            | SLSSA001716                | \$ 4,009.50      | 30/09/2017    | 1     |
| CF41015 | LEAL ACOSTA RAMON                  | SLSSA001330                | \$ 3,344.52      | 30/09/2017    | 1     |
| CF41015 | GOMEZ ALTAMIRANO EDGAR             | SLSSA001086                | \$ 300.00        | 30/09/2017    | 1     |
| CF41015 | ALEJO ARMENTA LUIS NABOR           | SLSSA018154                | \$ 375.00        | 30/09/2017    | 1     |
| CF41015 | FLORES GAXIOLA ADRIAN              | SLSSA017623                | \$ 675.00        | 30/09/2017    | 1     |
| CF41015 | HIGUERA MONDRAGON MA. GUADALUPE    | SLSSA017501                | \$ 600.00        | 30/09/2017    | 1     |
| CF41015 | HERNANDEZ RAMIREZ CARLOS VICTOR    | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| CF41015 | ZUNIGA ZEPEDA MARIA MAGDALENA      | SLSSA017443                | \$ 3,119.52      | 30/09/2017    | 1     |
| CF41016 | RODRIGUEZ BOJORQUEZ ALMA CARMINA   | SLSSA003793                | \$ 375.00        | 30/09/2017    | 1     |
| CF41018 | RENDON AGUILAR HORACIO             | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| CF41018 | VIZCARRA VIZCARRA SALOME           | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| CF41024 | GAMEZ FAVELA LUCIA GUADALUPE       | SLSSA001260                | \$ 2,185.10      | 30/09/2017    | 1     |
| CF41024 | DIAZ GALICIA FATIMA DE JESUS       | SLSSA018265                | \$ 3,539.16      | 30/09/2017    | 1     |
| CF41024 | LAMARQUE GERARDO XOCHITL LIBERTAD  | SLSSA002030                | \$ 3,739.02      | 30/09/2017    | 1     |
| CF41024 | MARTINEZ MORENO RAUL               | SLSSA000671                | \$ 2,891.40      | 30/09/2017    | 1     |
| CF41024 | JARA PERAZA EDGAR EDUARDO          | SLSSA001885                | \$ 300.00        | 30/09/2017    | 1     |
| CF41024 | BECERRA VALDEZ ESTHER GUADALUPE    | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| CF41025 | GUERRERO MARTINEZ MARIA ALTAGRACIA | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| CF41025 | COTA VALENZUELA GREGORIO           | SLSSA000024                | \$ 1,527.66      | 30/09/2017    | 1     |
| CF41030 | FELIX OROZCO LUIS ENRIQUE          | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| CF41030 | ARMENTA SANCHEZ ALMA PATRICIA      | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| CF41031 | GUERRERO AVILES XOCHITL MIREYA     | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| CF41031 | RODRIGUEZ RODRIGUEZ MARIA GRISELDA | SLSSA001540                | \$ 3,545.04      | 30/09/2017    | 1     |
| CF41032 | AMARILLAS GONZALEZ IRMA KORINA     | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |
| CF41032 | PALMA SASTRE MARIA DE LOS ANGELES  | SLSSA001540                | \$ 375.00        | 30/09/2017    | 1     |
| CF41038 | RUIZ LOPEZ MARIA JOSE              | SLSSA017332                | \$ 375.00        | 30/09/2017    | 1     |
| CF41038 | GAMEZ MALDONADO DOLORES ADRIANA    | SLSSA017443                | \$ 855.09        | 30/09/2017    | 1     |

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| <b>Código</b> | <b>Nombres</b>                 | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| CF41038       | HERRERA MASIAS ELISA           | SLSSA017763                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41038       | NAVARRO MEDINA MARIA ELENA     | SLSSA017501                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41038       | GARCIA REYES ANGELICA          | SLSSA000041                       | \$ 375.00               | 30/09/2017           | 1            |
| CF41040       | FELIX BAEZ JESUS ERNESTO       | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41040       | ASTORGA HERNANDEZ JAIME        | SLSSA018200                       | \$ 1,217.36             | 30/09/2017           | 1            |
| CF41040       | CORTES LOPEZ CESAR LEOBARDO    | SLSSA018200                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41040       | RIVAS PINA CARLOS ALBERTO      | SLSSA017443                       | \$ 3,472.86             | 30/09/2017           | 1            |
| CF41040       | KUMATE ROGERS KATYA            | SLSSA017606                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41040       | MARTINEZ SANDOVAL OLGA         | SLSSA017443                       | \$ 2,302.10             | 30/09/2017           | 1            |
| CF41043       | PENUELAS COTA JAVIER ENRIQUE   | SLSSA017443                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41052       | MORALES CERVANTES NORMA ALICIA | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41054       | ONTIVEROS DELGADO IRMA         | SLSSA001540                       | \$ 3,333.24             | 30/09/2017           | 1            |
| CF41056       | RUBIO MORENO ARACELI           | SLSSA017443                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41056       | BERRELLEZA OZONO CLAUDIA       | SLSSA017332                       | \$ 50.00                | 30/09/2017           | 1            |
| CF41056       | NAJERA ROJAS JOSE ALEJANDRO    | SLSSA001605                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41057       | OCHOA ARROYO JESSICA PAOLA     | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41057       | OLAIS FIERRO DAVID ALFONSO     | SLSSA017443                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41057       | CASTRO LOPEZ GABRIEL MAURICIO  | SLSSA018200                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41058       | MENDOZA BASTIDAS EDGAR         | SLSSA001605                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41058       | MASCARENO GUTIERREZ OSCAR RENE | SLSSA017443                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41058       | CAMACHO LOPEZ MISAEL ROSALIO   | SLSSA001885                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41058       | RUIZ MAYORQUIN EZEQUIEL        | SLSSA017501                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41058       | TRUJILLO OJEDA MARIO           | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41058       | GUERRERO PARRA CARLOS ALFONSO  | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41058       | PERAZA VALENZUELA JOSE MANUEL  | SLSSA003853                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41058       | GAXIOLA VALLE JOSE DE JESUS    | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41058       | ALDUENDA VIERA EDER ULISES     | SLSSA001605                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41059       | OSUNA CASTANEDA VICTOR MANUEL  | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41059       | MEDRANO ORTEGA JOSE JUSTO      | SLSSA017443                       | \$ 375.00               | 30/09/2017           | 1            |
| CF41059       | CORONEL TAPIA JOSE RAMON       | SLSSA018200                       | \$ 600.00               | 30/09/2017           | 1            |

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|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| CF41060       | MOLINA RUIZ FERNANDO                  | SLSSA017501                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41060       | FIERRO SIERRA RENATO                  | SLSSA001605                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41061       | MARTINEZ FELIX LUIS RICARDO           | SLSSA001605                       | \$ 375.00               | 30/09/2017           | 1            |
| CF41061       | DELGADO SANCHEZ JESUS                 | SLSSA001605                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41062       | ZAZUETA ARECHIGA HUGO CESAR           | SLSSA017443                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41062       | DOMINGUEZ CORTES CARLOS               | SLSSA018200                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41062       | TERRAZA CRUZ ROSARIO                  | SLSSA017332                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41062       | FERRER MAC GREGOR GIL ENRIQUE ALFONSO | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41062       | VIZCARRA LIZARRAGA SAUL               | SLSSA001605                       | \$ 375.00               | 30/09/2017           | 1            |
| CF41062       | RODRIGUEZ MORALES ENRIQUE             | SLSSA001605                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41062       | GUTIERREZ NUNEZ ARTURO JAVIER         | SLSSA017443                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41062       | RODRIGUEZ OJEDA MARGARITA             | SLSSA001605                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41062       | BERRELLEZA OZONO CLAUDIA              | SLSSA017332                       | \$ 250.00               | 30/09/2017           | 1            |
| CF41062       | AYALA PADILLA RICARDO                 | SLSSA017443                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41062       | VAZQUEZ RAMIREZ VICTOR PAUL           | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41062       | GAMEZ RODRIGUEZ GUADALUPE             | SLSSA017443                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41062       | SALAZAR SANDOVAL VICENTE PAUL         | SLSSA001260                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41062       | CASTANEDA TERAN IRMA                  | SLSSA001605                       | \$ 375.00               | 30/09/2017           | 1            |
| CF41062       | LOPEZ TRUJILLO JOEL                   | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41062       | JUAN QUI URIARTE MARCELO ALFONSO      | SLSSA018200                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41062       | ALCANTAR VALDEZ JOSE GABRIEL          | SLSSA018200                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41062       | ESCOBAR VALENZUELA NESTOR ESTEBAN     | SLSSA001605                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41063       | SOSA FELIX FRANCISCO ANTONIO          | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 1            |
| CF41064       | CORRALES DUARTE JESUS MANUEL          | SLSSA017443                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41065       | SANCHEZ MONTOYA RENE OCTAVIO          | SLSSA017443                       | \$ 675.00               | 30/09/2017           | 1            |
| CF41065       | HERNANDEZ VERDUGO RUBEN               | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41075       | DIARTE ARELLANO ISRAEL                | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| CF41075       | MIRANDA AYALA JORGE ALBERTO           | SLSSA017332                       | \$ 600.00               | 30/09/2017           | 1            |
| CF41075       | AMEZQUITA LEON CARMEN ALICIA          | SLSSA017443                       | \$ 1,760.40             | 30/09/2017           | 1            |
| CF41075       | ESPINOZA LOPEZ ANITA                  | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |

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| Código  | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| CF41075 | HIGUERA LOPEZ KARINA LIZBETH     | SLSSA000671                | \$ 525.00        | 30/09/2017    | 1     |
| CF41075 | ZEPEDA LOPEZ MIROSLAVA           | SLSSA017455                | \$ 2,787.78      | 30/09/2017    | 1     |
| CF41075 | PRECIADO MACHADO SILVIA MARIA    | SLSSA018072                | \$ 525.00        | 30/09/2017    | 1     |
| CF41075 | VELAZQUEZ QUINTANA NEREIDA JUNIO | SLSSA017501                | \$ 525.00        | 30/09/2017    | 1     |
| CF41075 | ZAZUETA TIRADO MARIA DE LOURDES  | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| CF41076 | MARTINEZ MADRIGAL CONCEPCION     | SLSSA017443                | \$ 2,009.36      | 30/09/2017    | 1     |
| CF41076 | CASTRO OLGUIN DORA ANGELICA      | SLSSA018113                | \$ 1,752.20      | 30/09/2017    | 1     |
| CF41077 | HAYASHI ROJAS DINA               | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| CFMA001 | FELIX ESPINOZA RAFAEL            | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| CFMA001 | SERRANO VARGAS MISAEAL           | SLSSA017443                | \$ 1,212.10      | 30/09/2017    | 1     |
| CFPB002 | CALVILLO CARO CARLOS             | SLSSA017443                | \$ 1,568.64      | 30/09/2017    | 1     |
| CFPB002 | CARRILLO GRAJEDA MARIA JOSEFINA  | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| CFPB002 | PALAZUELOS MEDINA RAFAEL         | SLSSA017763                | \$ 300.00        | 30/09/2017    | 1     |
| CFPB002 | VELAZQUEZ PICOS GEANNETE ILIANA  | SLSSA018154                | \$ 300.00        | 30/09/2017    | 1     |
| CFPB002 | LOPEZ VELARDE JOSE GUADALUPE     | SLSSA017455                | \$ 300.00        | 30/09/2017    | 1     |
| M01003  | SHINAGAWA ACOSTA RUBEN           | SLSSA017455                | \$ 675.00        | 30/09/2017    | 1     |
| M01003  | ESQUERRA ALDANA CAMILO ALEJANDRO | SLSSA017443                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01003  | PINA IBARRA RAUL                 | SLSSA017443                | \$ 375.00        | 30/09/2017    | 1     |
| M01003  | ALDANA JUAREZ LUIS ENRIQUE       | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M01003  | MENDOZA LOPEZ DIGNORAH ROSINA    | SLSSA017443                | \$ 3,197.22      | 30/09/2017    | 1     |
| M01003  | FLORES MEDINA JOSE               | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| M01003  | MONTOYA PARRA MACONDO            | SLSSA017443                | \$ 1,822.30      | 30/09/2017    | 1     |
| M01003  | VELAZQUEZ ROMO ANAVELIA          | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | ESPINOZA ARTURO                  | SLSSA001255                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | SAUCEDO FRANCISCO JAVIER         | SLSSA001540                | \$ 2,231.20      | 30/09/2017    | 1     |
| M01004  | LUGO AGUILAR JESUS RENE          | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | RABELO AGUILAR MELINA            | SLSSA001540                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | ALVAREZ AHUMADA CARLOS ALBERTO   | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | OSUNA AHUMADA MIGUEL MAURO       | SLSSA001260                | \$ 675.00        | 30/09/2017    | 1     |
| M01004  | ALAPISCO ALARCON EDUARDO RAFAEL  | SLSSA000024                | \$ 1,118.40      | 30/09/2017    | 1     |

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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | URIARTE ALARID JESUS ADOLFO     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | ZAZUETA ALDAPA IVONNE DOUNELIN  | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | JAIME ALEJO FRANCISCO JAVIER    | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | ACOSTA ALFARO LUIS FERNANDO     | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | GALLARDO ANGULO VICTOR EFREN    | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | FLORES ARELLANO GUSTAVO ALBERTO | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | CRESPO ARGOTE ALEJANDRO         | SLSSA018253                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | GARCIA ARIAS SEBASTIAN          | SLSSA001605                | \$ 2,531.20      | 30/09/2017    | 1     |
| M01004 | PEREZ ARMENTA JORGE             | SLSSA001260                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | ZAMUDIO ARMENTA RICARDO         | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | MEDINA ASTORGA JOSE ANTONIO     | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | BALLARDO BAGAZUMA MARIBEL       | SLSSA000666                | \$ 1,234.20      | 30/09/2017    | 1     |
| M01004 | MADRID BELTRAN JESUS FRANCISCO  | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | BELTRAN BERRELLEZA OSCAR RENE   | SLSSA000666                | \$ 2,726.10      | 30/09/2017    | 1     |
| M01004 | MORENO BLANCO PEDRO             | SLSSA001540                | \$ 1,218.73      | 30/09/2017    | 1     |
| M01004 | REYNA BOJORQUEZ JOSE ROSARIO    | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | RODELO BUENO ELADIO             | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | SAINZ CALDERON HUGO             | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | ALDECOA CAMACHO HERIBERTO       | SLSSA018253                | \$ 2,456.20      | 30/09/2017    | 1     |
| M01004 | CECENA CARDENAS GILBERTO        | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | VEGA CARLOS SERGIO ANTONIO      | SLSSA017570                | \$ 1,143.73      | 30/09/2017    | 1     |
| M01004 | RIVERA CARREON JOSE FRANCISCO   | SLSSA001540                | \$ 1,837.46      | 30/09/2017    | 1     |
| M01004 | CASTRO CASTRO JESUS             | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | FRIAS CASTRO LUIS OCTAVIO       | SLSSA000642                | \$ 4,513.06      | 30/09/2017    | 1     |
| M01004 | LUQUE CASTRO LORENZO            | SLSSA000024                | \$ 2,202.60      | 30/09/2017    | 1     |
| M01004 | SALCIDO CASTRO JAVIER           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | YAC CASTRO CARLOS GUILLERMO     | SLSSA001255                | \$ 1,084.20      | 30/09/2017    | 1     |
| M01004 | MARADIAGA CECENA MARCO ANTONIO  | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | CHAVEZ CERVANTES ALEJO          | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | CORRALES CORRALES JUAN RAMON    | SLSSA000671                | \$ 525.00        | 30/09/2017    | 1     |

**Entidad Federativa: Sinaloa**  
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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | SOTELO CORVERA MARIA MERCEDES                  | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | OSUNA COTA FRANCISCO                           | SLSSA018253                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | OSUNA COTA RAMON                               | SLSSA018253                | \$ 2,456.20      | 30/09/2017    | 1     |
| M01004 | VEGA COTA J. ROSARIO EFRAIN                    | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | VELAZQUEZ CUADRAS MIGUEL ANGEL                 | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | MAYA CHAVARRIA JUAN CARLOS                     | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | ALVAREZ DANIEL MARIO HONORIO                   | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | GONZALEZ DE DIOS AIXA MIRENA                   | SLSSA000666                | \$ 1,179.26      | 30/09/2017    | 1     |
| M01004 | TAMAYO DE LA CUESTA JOSE LUIS SEVERIANO        | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | ESPADA DE LA VEGA CARLOS ENRIQUE               | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | SANCHEZ DE LA VEGA ALBERTO                     | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | ESPINOZA DIAZ DULCE MARIA                      | SLSSA017606                | \$ 2,052.60      | 30/09/2017    | 1     |
| M01004 | RODRIGUEZ DIAZ MARIO                           | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | GARCIA ECHEAGARAY JOSE ANDRES                  | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | ARMENTA ESPINOZA NEREYDA                       | SLSSA018253                | \$ 4,943.46      | 30/09/2017    | 1     |
| M01004 | REYES ESPINOZA JOSE ROSARIO                    | SLSSA001540                | \$ 1,856.20      | 30/09/2017    | 1     |
| M01004 | SALAZAR ESPINOZA JESUS ALBERTO                 | SLSSA002491                | \$ 375.00        | 30/09/2017    | 1     |
| M01004 | ESPINOSA DE LOS MONTEROS FALOMIR JOSE DE JESUS | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | PONCE FELIX MAURO                              | SLSSA018253                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | CAMACHO FIGUEROA JOSE MELQUIADES               | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | OSUNA FLORES RODOLFO LUIS                      | SLSSA001540                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | MADRID FRANCO JOSE RAMIRO                      | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | JAUREGUI GARCIA MIGUEL                         | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | QUINTERO GARCIA BENJAMIN                       | SLSSA000666                | \$ 2,352.60      | 30/09/2017    | 1     |
| M01004 | GUTIERREZ GARZON JESUS ROBERTO                 | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | CASTRO GAXIOLA ERNESTO                         | SLSSA018200                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | FLORES GAXIOLA FRANCISCO JAVIER                | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | VILLA GIL ELIZABET                             | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | ANICETO GOMEZ WENCESLAO MIGUEL                 | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | FLORES GOMEZ JESUS MANUEL                      | SLSSA000753                | \$ 2,352.60      | 30/09/2017    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | RIOS GOMEZ NICOLAS                   | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | LEYVA GONZALEZ CANDELARIA            | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | BUSH GRAVE CARLOS ZACARIAS           | SLSSA018253                | \$ 2,456.20      | 30/09/2017    | 1     |
| M01004 | MONTOYA GUERRERO HECTOR JAVIER       | SLSSA000246                | \$ 2,277.60      | 30/09/2017    | 1     |
| M01004 | UEHARA GUERRERO JOSE ANTONIO SHIGERU | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | SANDOVAL GURROLA ROBERTO ADRIAN      | SLSSA001540                | \$ 1,856.20      | 30/09/2017    | 1     |
| M01004 | CRESPO HERNANDEZ AGUSTIN SERGIO      | SLSSA018253                | \$ 3,656.20      | 30/09/2017    | 1     |
| M01004 | MEDRANO HERNANDEZ AYAX               | SLSSA000671                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | NAVARRO HERNANDEZ FIDEL              | SLSSA000666                | \$ 1,159.20      | 30/09/2017    | 1     |
| M01004 | SALAS HERNANDEZ JOSE EMMANUEL        | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | OCHOA HERRERA LUIS ARMANDO           | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | GAXIOLA HIGUERA LORENA               | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | LEY HUESCA JOSE ALFONSO              | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | HERNANDEZ ITURBE CARLOS JAVIER       | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | FELIX IZAGUIRRE JOSE MARIO           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | FLETES KELLY AGUSTIN                 | SLSSA018253                | \$ 2,456.20      | 30/09/2017    | 1     |
| M01004 | CHAVEZ LANDEROS JULIO ANTONIO        | SLSSA018265                | \$ 1,643.40      | 30/09/2017    | 1     |
| M01004 | RAMOS LARA JESUS                     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | CARDONA LEAL LOURDES ERENDIRA        | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | DAUT LEYVA JOSE GUADALUPE            | SLSSA017606                | \$ 1,159.20      | 30/09/2017    | 1     |
| M01004 | OSUNA LIZARRAGA SERGIO               | SLSSA001540                | \$ 1,218.73      | 30/09/2017    | 1     |
| M01004 | ZATARAIN LIZARRAGA ABEL              | SLSSA001540                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | VILLEGAS LOERA RAMON OSCAR RENE      | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | AVILEZ LOPEZ JOSE ALFREDO            | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | AYALA LOPEZ FRANCISCO JAVIER         | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | CORRALES LOPEZ JOSE ALFONSO          | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | GALLARDO LOPEZ NITZE MARIA           | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | GARZON LOPEZ OSCAR                   | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | GONZALEZ LOPEZ VICTOR MANUEL         | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | RIVERA LOPEZ JUAN MANUEL             | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |



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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | RUIZ LOPEZ JUAN RAMON             | SLSSA000024                | \$ 2,202.60      | 30/09/2017    | 1     |
| M01004 | SANCHEZ LOPEZ MARIO               | SLSSA001255                | \$ 1,159.20      | 30/09/2017    | 1     |
| M01004 | ESPINOZA MADRID JOSE GUADALUPE    | SLSSA001260                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | ROCHA MAGUEY JESUS                | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | ARROYO MALACON MARIA CONCEPCION   | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | NOGUEZ MARCIAL JUAN               | SLSSA000666                | \$ 2,277.60      | 30/09/2017    | 1     |
| M01004 | BECERRA MARQUEZ CACIANO GAUTAMA   | SLSSA001540                | \$ 6,499.66      | 30/09/2017    | 1     |
| M01004 | IBARRA MARTINEZ MARIA CONCEPCION  | SLSSA000642                | \$ 587.50        | 30/09/2017    | 1     |
| M01004 | ROJAS MARTINEZ CARLOS ENRIQUE     | SLSSA000666                | \$ 4,225.56      | 30/09/2017    | 1     |
| M01004 | TORRES MARTINEZ FRANCISCO ALFREDO | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | CORNEJO MATA ADAN ULISES ALVARO   | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | ARMENTA MENESES SARA CARMINA      | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | AVILES MERCADO JORGE EUSTAQUIO    | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | ANAYA MERINO JORGE                | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | TORRES MERINO CESAR FRANCISCO     | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |
| M01004 | COTA MEZA ROSARIO                 | SLSSA000024                | \$ 1,159.20      | 30/09/2017    | 1     |
| M01004 | LOPEZ MEZA CLARK SIGFRIDO         | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | LOPEZ MEZA FRANCISCO JAVIER       | SLSSA001260                | \$ 375.00        | 30/09/2017    | 1     |
| M01004 | RODRIGUEZ MILLAN JOSE             | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |
| M01004 | ALANIS MIRANDA JUAN ANTONIO       | SLSSA000024                | \$ 4,450.56      | 30/09/2017    | 1     |
| M01004 | MORALES MONTEMAYOR JOSE ANTONIO   | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | RUEDA MONTERO JUAN CARLOS         | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | MILLAN MONTOYA JOSE ARNOLDO       | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | LOPEZ MORENO ABEL ANGEL           | SLSSA000666                | \$ 2,277.60      | 30/09/2017    | 1     |
| M01004 | CAMACHO MURILLO OSCAR HUMBERTO    | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | COBIAN MURILLO MARIA TRINIDAD     | SLSSA000753                | \$ 5,875.92      | 30/09/2017    | 1     |
| M01004 | BELTRAN NEVAREZ OCTAVIO           | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | CASTANEDA NEVAREZ LUIS MARTIN     | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | GARCIA NIEBLA CESAR               | SLSSA000642                | \$ 4,513.06      | 30/09/2017    | 1     |
| M01004 | LIZARRAGA OBESO LEONARDO          | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |

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| <b>Código</b> | <b>Nombres</b>                    | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004        | MENDOZA OCHOA JESUS SERGIO        | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | TORRES OLIVAS SERGIO              | SLSSA000666                       | \$ 675.00               | 30/09/2017           | 1            |
| M01004        | RODRIGUEZ ONTIVEROS CECILIO       | SLSSA000753                       | \$ 1,643.40             | 30/09/2017           | 1            |
| M01004        | AMEZCUA ORTEGA JOSE ISIDRO        | SLSSA001540                       | \$ 2,531.20             | 30/09/2017           | 1            |
| M01004        | CHACON ORTIZ MARIO                | SLSSA000024                       | \$ 4,450.56             | 30/09/2017           | 1            |
| M01004        | NAVARRETE ORTIZ JORGE ALBERTO     | SLSSA001255                       | \$ 525.00               | 30/09/2017           | 1            |
| M01004        | GONZALEZ OSUNA MARTHA VERONICA    | SLSSA018253                       | \$ 2,381.20             | 30/09/2017           | 1            |
| M01004        | ZORRILLA OSUNA JORGE FRANCISCO    | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | MOYA PALAZUELOS MARIA LUISA       | SLSSA000666                       | \$ 375.00               | 30/09/2017           | 1            |
| M01004        | MURUA PALOMARES EDUARDO           | SLSSA018253                       | \$ 2,456.20             | 30/09/2017           | 1            |
| M01004        | DELGADO PARDO WILFRIDO ALONSO     | SLSSA018253                       | \$ 1,837.46             | 30/09/2017           | 1            |
| M01004        | RAMIREZ PATINO CESAR ARNOLDO      | SLSSA001540                       | \$ 2,531.20             | 30/09/2017           | 1            |
| M01004        | RUBIO PAYAN DAVID                 | SLSSA000666                       | \$ 375.00               | 30/09/2017           | 1            |
| M01004        | SALAS PEIMBERT ANDRES ENRIQUE     | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M01004        | CEBREROS PEREZ SOCRATES           | SLSSA001255                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | GOMEZ PONCE HIRAM ESTELIO         | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | MARTINEZ RAMIREZ HUMBERTO ANTONIO | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M01004        | MERINO RAMIREZ FRANCISCO JAVIER   | SLSSA017402                       | \$ 4,450.56             | 30/09/2017           | 1            |
| M01004        | PALAZUELOS RAMOS JORGE SALVADOR   | SLSSA000666                       | \$ 1,159.20             | 30/09/2017           | 1            |
| M01004        | PONCE RAMOS HECTOR                | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | REYES RAMOS JESUS ENRIQUE         | SLSSA000666                       | \$ 675.00               | 30/09/2017           | 1            |
| M01004        | ESTRADA REYES MARIO ERNESTO       | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | GUZMAN REYES FERNANDO             | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | BURGUENO RIVERA SANDRA OLIVIA     | SLSSA000642                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | GRANDE RIVERA JESUS ABDON         | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M01004        | PERAZA RIVERA FERNANDO            | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | ALMARAL RODRIGUEZ JORGE LUIS      | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M01004        | APODACA RODRIGUEZ RAFAEL LEOBARDO | SLSSA000024                       | \$ 375.00               | 30/09/2017           | 1            |
| M01004        | TIRADO ROJAS CRUZ ALBERTO         | SLSSA001540                       | \$ 525.00               | 30/09/2017           | 1            |
| M01004        | BELTRAN ROMAN SIMON               | SLSSA018460                       | \$ 2,352.60             | 30/09/2017           | 1            |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | PASOS ROMERO IGNACIO             | SLSSA001873                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | MONZON RUELAS ANTOLIN            | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | CHAVIRA RUIZ IVAN FRANCISCO      | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | GAXIOLA SALAZAR MARTIN ALONSO    | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | ROMO SALAZAR ANGEL               | SLSSA018253                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | CORREA SANCHEZ ALFREDO JESUS     | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | FELIX SANCHEZ JOSE ROMULO RAFAEL | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | SALAZAR SANCHEZ LUIS RICARDO     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | MACIAS SANTOS MANUEL             | SLSSA001605                | \$ 1,624.17      | 30/09/2017    | 1     |
| M01004 | CASTRO SARABIA JOSE ABEL         | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | GOMEZ SARABIA RENE ELEAZAR       | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | BUSTAMANTE SILVA JESUS RICARDO   | SLSSA000666                | \$ 2,277.60      | 30/09/2017    | 1     |
| M01004 | DIAZ SIMENTAL ELIGIO PLACIDO     | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | FRAGOZA SOSA OMAR VENANCIO       | SLSSA018154                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | CUEVAS SOTO JOSE LUIS            | SLSSA018253                | \$ 1,856.20      | 30/09/2017    | 1     |
| M01004 | MORENO SOTO ARMANDO              | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | VERDUGO SOTO JOSE ENRIQUE        | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | VIDALES SOTO ANDRES CRISTOBAL    | SLSSA000666                | \$ 1,793.40      | 30/09/2017    | 1     |
| M01004 | ZAZUETA TIRADO JUAN MANUEL       | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | CARREON TISCARENO JOSE HECTOR    | SLSSA001540                | \$ 2,531.20      | 30/09/2017    | 1     |
| M01004 | TOPETE TOLEDO ARNOLDO OTONIEL    | SLSSA018253                | \$ 2,456.20      | 30/09/2017    | 1     |
| M01004 | LOPEZ TRAPERO FEDERICO           | SLSSA000625                | \$ 2,352.60      | 30/09/2017    | 1     |
| M01004 | AVENDANO VALDEZ JESUS MAURICIO   | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | BORBOA VALENZUELA FLAVIO JACOBO  | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | SERVIN VAZQUEZ LUIS ALFONSO      | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01004 | FIGUEROA VEGA JESUS RAMON        | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | BARRANTES VELARDE ELENA          | SLSSA000666                | \$ 2,277.60      | 30/09/2017    | 1     |
| M01004 | NUNEZ VELAZQUEZ ABEL             | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | MORALES VERDUGO MANUEL DE JESUS  | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | PRECIADO VERDUGO HUGO EMILIO     | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |

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

| <b>Código</b> | <b>Nombres</b>                           | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M01004        | RAMIREZ VERDUGO LIBERTAD                 | SLSSA000024                       | \$ 1,725.00             | 30/09/2017           | 1            |
| M01004        | OMANA VIDAL RICARDO                      | SLSSA018253                       | \$ 3,037.46             | 30/09/2017           | 1            |
| M01004        | RENDON VIZCARRA JUAN MANUEL              | SLSSA018253                       | \$ 2,381.20             | 30/09/2017           | 1            |
| M01004        | PRADO YURIAR FRANCISCO JAVIER            | SLSSA018253                       | \$ 2,531.20             | 30/09/2017           | 1            |
| M01004        | ESPINOZA ZAMBRANO CARLOS ENRIQUE         | SLSSA001255                       | \$ 525.00               | 30/09/2017           | 1            |
| M01004        | VALENZUELA ZAMORA HERIBERTO              | SLSSA000666                       | \$ 525.00               | 30/09/2017           | 1            |
| M01004        | AMEZQUITA ZAZUETA MARIANO DE JESUS       | SLSSA017606                       | \$ 525.00               | 30/09/2017           | 1            |
| M01004        | GOMEZ ZAZUETA CARLOS WILFREDO            | SLSSA000753                       | \$ 1,718.40             | 30/09/2017           | 1            |
| M01005        | ACOSTA CASTRO JUAN JOSE                  | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M01006        | BARRAZA CINDY DEL CARMEN                 | SLSSA000724                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | CARDENAS EVERARDO                        | SLSSA001260                       | \$ 600.00               | 30/09/2017           | 1            |
| M01006        | URIAS CARLOS JESUS MOISES                | SLSSA017594                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | GARCIA ACOSTA OSCAR                      | SLSSA018265                       | \$ 600.00               | 30/09/2017           | 1            |
| M01006        | VALDES AGUILAR INDALECIO                 | SLSSA001511                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | XICOTENCATL AGUILAR ALFONSO ULISES       | SLSSA001260                       | \$ 5,076.70             | 30/09/2017           | 1            |
| M01006        | AVILES AGUIRRE PEDRO MARTIN              | SLSSA018253                       | \$ 2,267.33             | 30/09/2017           | 1            |
| M01006        | ALVAREZ AHUMADA ALMA ROSA                | SLSSA001255                       | \$ 1,007.43             | 30/09/2017           | 1            |
| M01006        | ROJO AISPURRO ROBERTO                    | SLSSA001400                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | ROJAS ALARID JESUS RICARDO               | SLSSA000683                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | TOPETE ANGULO DELIA ESMERALDA            | SLSSA001132                       | \$ 1,067.33             | 30/09/2017           | 1            |
| M01006        | HERNANDEZ ARAMBURO OFELIA                | SLSSA000024                       | \$ 375.00               | 30/09/2017           | 1            |
| M01006        | LIZARRAGA ARAMBURO ENRIQUE               | SLSSA017455                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | AGUILAR ARAUJO CONCEPCION                | SLSSA002141                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | VELAZQUEZ ARCE MARIA ANTONIA             | SLSSA018376                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | CAMACHO REVELES ARISPURRO GUSTAVO ARTURO | SLSSA003895                       | \$ 1,067.33             | 30/09/2017           | 1            |
| M01006        | ANGULO ARREDONDO JORGE LUIS              | SLSSA000724                       | \$ 5,076.70             | 30/09/2017           | 1            |
| M01006        | SALAS ASTORGA CECILIA                    | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M01006        | IRIARTE AUDELO OSCAR DAVID               | SLSSA000876                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | CASTRO BANUELOS NORBERTO                 | SLSSA001086                       | \$ 3,247.30             | 30/09/2017           | 1            |
| M01006        | ABITIA BELTRAN ONESIMO                   | SLSSA000753                       | \$ 1,972.30             | 30/09/2017           | 1            |

**Entidad Federativa: Sinaloa**  
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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | BENITEZ BELTRAN MARTHA ROSARIO      | SLSSA001885                | \$ 1,901.00      | 30/09/2017    | 1     |
| M01006 | BOJORQUEZ BELTRAN DAGOBIEB ROSARIO  | SLSSA000543                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | ESTRADA BELTRAN MARIA TERESA        | SLSSA018200                | \$ 1,157.43      | 30/09/2017    | 1     |
| M01006 | QUINTERO BELTRAN PAVEL              | SLSSA001605                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | MONTES BOBADILLA FRANCISCO ALBERTO  | SLSSA018200                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | LEON BUENO PRISCILIANO              | SLSSA000741                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | VALDEZ CABRERA CARLOS FRANCISCO     | SLSSA017623                | \$ 2,097.30      | 30/09/2017    | 1     |
| M01006 | URETA CAMACHO MARIA YOLANDA         | SLSSA000905                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | LEYVA CANEDO ROSA MARIA             | SLSSA017606                | \$ 964.86        | 30/09/2017    | 1     |
| M01006 | MEDINA CARDENAS ROSA DELIA          | SLSSA000695                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | PUENTE CARREON ARMINDA              | SLSSA000193                | \$ 3,172.30      | 30/09/2017    | 1     |
| M01006 | BATIZ CASANOVA JUAN FRANCISCO       | SLSSA018200                | \$ 675.00        | 30/09/2017    | 1     |
| M01006 | RODRIGUEZ CASTELLANOS DANIELA       | SLSSA000753                | \$ 300.00        | 30/09/2017    | 1     |
| M01006 | SANCHEZ CASTRO JESUS MIGUEL         | SLSSA002235                | \$ 964.86        | 30/09/2017    | 1     |
| M01006 | TORRES CERECER JUAN BAUTISTA        | SLSSA001190                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | ROCHA CERVANTES JESUS ALONSO        | SLSSA002252                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | ALCARAZ CISNEROS JESUS ARMANDO      | SLSSA001260                | \$ 675.00        | 30/09/2017    | 1     |
| M01006 | LIZARRAGA CORONEL ELODIA MARGARITA  | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | RIOS CORRAL MARCO ANTONIO           | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | LIZARRAGA CORRALES CARLOS RAMON     | SLSSA000024                | \$ 1,264.86      | 30/09/2017    | 1     |
| M01006 | DELGADO CRUZ JESUS CIPRIANO         | SLSSA003751                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | ISLAS CHAVEZ GILDARDO EDMUNDO       | SLSSA018200                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | DURAN DE DIOS MARIA LUISA           | SLSSA001190                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | CASTILLO DE HARO ROSA DE JESUS      | SLSSA000666                | \$ 1,200.00      | 30/09/2017    | 1     |
| M01006 | ALVARADO DOMINGUEZ GLADIS           | SLSSA002310                | \$ 5,076.70      | 30/09/2017    | 1     |
| M01006 | BETANCOURT DOMINGUEZ FABIOLA KARINA | SLSSA001605                | \$ 375.00        | 30/09/2017    | 1     |
| M01006 | HERNANDEZ DORADO JESUS ROSALIO      | SLSSA000210                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | FONG DUARTE JESUS RAMON             | SLSSA001540                | \$ 2,201.00      | 30/09/2017    | 1     |
| M01006 | RODRIGUEZ DUARTE JULIO ALFONSO      | SLSSA002445                | \$ 1,489.86      | 30/09/2017    | 1     |
| M01006 | SANCHEZ ELIZALDE ELENO              | SLSSA018113                | \$ 100.00        | 30/09/2017    | 1     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | HERNANDEZ ESCALANTE NEREYDA       | SLSSA001395                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | ACOSTA ESPINOZA JESUS ESTHER      | SLSSA001260                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01006 | URIAS ESPINOZA JESUS ALBERTO      | SLSSA001260                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | URIAS ESPINOZA JOSE FERNANDO      | SLSSA001260                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01006 | LARES FELIX NEREYDA               | SLSSA001132                | \$ 2,126.00      | 30/09/2017    | 1     |
| M01006 | LEYVA FELIX JESUS MARIA           | SLSSA002141                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | MADRID FELIX SAUL ANTONIO         | SLSSA018200                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | NORIEGA FIGUEROA ELSA GUADALUPE   | SLSSA018200                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | QUINTANA GAMBOA EXIQUIO           | SLSSA018200                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | MEZA GAMEZ FRANCISCO ANIBAL       | SLSSA018460                | \$ 5,076.70      | 30/09/2017    | 1     |
| M01006 | MIRANDA GAMEZ JOSE DE JESUS       | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | MILLAN GARCIA HECTOR MANUEL       | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01006 | FERREIRO GASTELUM PABLO           | SLSSA002491                | \$ 1,564.86      | 30/09/2017    | 1     |
| M01006 | ESCALANTE GIL ROSA ELENA          | SLSSA017455                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | CAUDILLO GINES JESUS              | SLSSA018200                | \$ 300.00        | 30/09/2017    | 1     |
| M01006 | LOPEZ GOMEZ ROLANDO               | SLSSA000753                | \$ 4,644.52      | 30/09/2017    | 1     |
| M01006 | ESCAMILLA GONZALEZ SERGIO ANTONIO | SLSSA000671                | \$ 5,358.88      | 30/09/2017    | 1     |
| M01006 | ESPINOZA GONZALEZ JUAN ALBERTO    | SLSSA018200                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | MARTINEZ GONZALEZ SIMON           | SLSSA001260                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | PAREDES GONZALEZ HORACIO          | SLSSA000666                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01006 | PRADO GONZALEZ HECTOR ARMANDO     | SLSSA018253                | \$ 2,201.00      | 30/09/2017    | 1     |
| M01006 | ROMERO GONZALEZ LUZ MARIA ELVIRA  | SLSSA001605                | \$ 5,560.16      | 30/09/2017    | 1     |
| M01006 | VILLASENOR GONZALEZ JOSE EDUARDO  | SLSSA018253                | \$ 2,201.00      | 30/09/2017    | 1     |
| M01006 | HERNANDEZ GUEVARA FRANCISCO       | SLSSA001733                | \$ 600.00        | 30/09/2017    | 1     |
| M01006 | CONDE GUTIERREZ JOEL ANTONIO      | SLSSA002491                | \$ 600.00        | 30/09/2017    | 1     |
| M01006 | HIGUERA HERNANDEZ JUAN DE DIOS    | SLSSA017455                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | PEIMBERT HERNANDEZ CARLOS RENE    | SLSSA001255                | \$ 600.00        | 30/09/2017    | 1     |
| M01006 | TORRES HERNANDEZ FRANCISCO JAVIER | SLSSA001593                | \$ 2,126.00      | 30/09/2017    | 1     |
| M01006 | LOPEZ HIGUERA JOSE ALFREDO        | SLSSA001960                | \$ 1,082.43      | 30/09/2017    | 1     |
| M01006 | MONTIEL IBARRA CARMEN ALICIA      | SLSSA000794                | \$ 1,972.30      | 30/09/2017    | 1     |

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

| <b>Código</b> | <b>Nombres</b>                    | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006        | AVILA IGARTUA MA. EUGENIA         | SLSSA001605                       | \$ 525.00               | 30/09/2017           | 1            |
| M01006        | LOPEZ INZUNZA JESUS RAMON         | SLSSA001716                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | ARAGON ISLAS OCTAVIO              | SLSSA000963                       | \$ 675.00               | 30/09/2017           | 1            |
| M01006        | MORALES JIMENEZ JOSE ALFREDO      | SLSSA001465                       | \$ 5,076.70             | 30/09/2017           | 1            |
| M01006        | VEGA JIMENEZ VIRGINIA             | SLSSA001255                       | \$ 1,489.86             | 30/09/2017           | 1            |
| M01006        | ACOSTA LEAL MEDARDO               | SLSSA002141                       | \$ 4,559.30             | 30/09/2017           | 1            |
| M01006        | LIZARRAGA LEON PRUDENCIA CRISTINA | SLSSA017455                       | \$ 375.00               | 30/09/2017           | 1            |
| M01006        | ROCHA LEON NORMA ARMIDA           | SLSSA000741                       | \$ 1,007.43             | 30/09/2017           | 1            |
| M01006        | VALDEZ LIMON GUADALUPE TRINIDAD   | SLSSA000625                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | RODRIGUEZ LIZARRAGA MARIA MAITE   | SLSSA001605                       | \$ 525.00               | 30/09/2017           | 1            |
| M01006        | VALENZUELA LIZARRAGA AIDA LILLIAN | SLSSA000683                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | ALVAREZ LOPEZ JOSE MIGUEL         | SLSSA000041                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | ALVAREZ LOPEZ TEA EVA             | SLSSA002252                       | \$ 2,122.30             | 30/09/2017           | 1            |
| M01006        | BAEZ LOPEZ SERGIO FRANCISCO       | SLSSA017332                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | BELTRAN LOPEZ JOSE TEODORO        | SLSSA000876                       | \$ 3,524.50             | 30/09/2017           | 1            |
| M01006        | BERRELLEZA LOPEZ JUANA AIDA       | SLSSA001086                       | \$ 1,822.30             | 30/09/2017           | 1            |
| M01006        | CASTRO LOPEZ JESUS ENRIQUE        | SLSSA001873                       | \$ 525.00               | 30/09/2017           | 1            |
| M01006        | CUADRAS LOPEZ PATRICIO            | SLSSA018460                       | \$ 1,447.30             | 30/09/2017           | 1            |
| M01006        | FELIX LOPEZ GUSTAVO ALONSO        | SLSSA002141                       | \$ 1,489.86             | 30/09/2017           | 1            |
| M01006        | GALAVIZ LOPEZ PABLO LEONEL        | SLSSA018200                       | \$ 600.00               | 30/09/2017           | 1            |
| M01006        | GONZALEZ LOPEZ VERONICA CECILIA   | SLSSA018460                       | \$ 525.00               | 30/09/2017           | 1            |
| M01006        | LOPEZ LOPEZ YOLANDA               | SLSSA000700                       | \$ 964.86               | 30/09/2017           | 1            |
| M01006        | MARTINEZ LOPEZ EULOGIO            | SLSSA000753                       | \$ 600.00               | 30/09/2017           | 1            |
| M01006        | LOPEZ LUGO ADRIANA PAOLA          | SLSSA002445                       | \$ 300.00               | 30/09/2017           | 1            |
| M01006        | VEGA LLANES LUIS ANGEL            | SLSSA002515                       | \$ 2,201.00             | 30/09/2017           | 1            |
| M01006        | ANGULO MARENTES ARMANDO           | SLSSA000753                       | \$ 2,122.30             | 30/09/2017           | 1            |
| M01006        | HERRERA MEDINA ROSA CANDELARIA    | SLSSA003751                       | \$ 3,172.30             | 30/09/2017           | 1            |
| M01006        | VALLES MEDINA RAUL ANTONIO        | SLSSA002252                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | MARTINEZ MEZA FRIDA CIRENE        | SLSSA000753                       | \$ 375.00               | 30/09/2017           | 1            |
| M01006        | PAYAN MEZA MARIA ELENA            | SLSSA000246                       | \$ 1,972.30             | 30/09/2017           | 1            |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MENDOZA MONTES JESUS VENTURA      | SLSSA000934                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01006 | PORTUGAL MONTES MARTHA CECILIA    | SLSSA017443                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | VILLEGAS MONTES JESUS RAMON       | SLSSA000741                | \$ 2,122.30      | 30/09/2017    | 1     |
| M01006 | MUNOZ MORA JOSE DE JESUS          | SLSSA000671                | \$ 1,564.86      | 30/09/2017    | 1     |
| M01006 | MARTINEZ MORENO JESUS ABEL        | SLSSA000671                | \$ 4,469.01      | 30/09/2017    | 1     |
| M01006 | MORALES MURUA JOSE FERNANDO       | SLSSA018253                | \$ 1,976.00      | 30/09/2017    | 1     |
| M01006 | FELIX NOLASCO JOSE MARIA          | SLSSA001226                | \$ 1,564.86      | 30/09/2017    | 1     |
| M01006 | FELIX NUNEZ JESUS                 | SLSSA000753                | \$ 3,479.40      | 30/09/2017    | 1     |
| M01006 | ESCAMILLA OCHOA MA. MERCEDES      | SLSSA018200                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | GUZMAN OCHOA HUBERTO NOEL         | SLSSA002252                | \$ 1,489.86      | 30/09/2017    | 1     |
| M01006 | SALAZAR OCHOA ANA MARIA           | SLSSA000724                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | VALDEZ OCHOA ROSARIO              | SLSSA001086                | \$ 600.00        | 30/09/2017    | 1     |
| M01006 | LOPEZ OLGUIN FRANCISCO JAVIER     | SLSSA018113                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | GASTELUM OLIVAS MONICA BEATRIZ    | SLSSA000683                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | ESPINOZA ORTEGA FRANCISCO ANTONIO | SLSSA001016                | \$ 1,747.30      | 30/09/2017    | 1     |
| M01006 | HERNANDEZ ORTEGA HECTOR MANUEL    | SLSSA001255                | \$ 1,489.86      | 30/09/2017    | 1     |
| M01006 | ROJAS ORTIZ JOSE ANTONIO          | SLSSA001593                | \$ 2,201.00      | 30/09/2017    | 1     |
| M01006 | ALVAREZ OSUNA JUAN MANUEL         | SLSSA000485                | \$ 2,201.00      | 30/09/2017    | 1     |
| M01006 | CERNA OSUNA ULISES GILBERTO       | SLSSA000666                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | BELTRAN PADILLA LUIS ALFONSO      | SLSSA000263                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | ESCALANTE PAEZ NORMA FRANCISCA    | SLSSA018200                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | FAVELA PARRA JAVIER WILFRIDO      | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | INZUNZA PARRA RAMON               | SLSSA001255                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | ESPINOZA PENUELAS ALEJANDRO       | SLSSA000386                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | GAYOSSO PEREZ FIDELA              | SLSSA018200                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | INZUNZA PEREZ FABRICIO            | SLSSA001260                | \$ 5,076.70      | 30/09/2017    | 1     |
| M01006 | INZUNZA PEREZ OSVALDO             | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | LOPEZ PEREZ MARIA CARLOTA         | SLSSA017455                | \$ 7,939.86      | 30/09/2017    | 1     |
| M01006 | GIL PINEDA CRISTINA ORALIA        | SLSSA018460                | \$ 5,076.70      | 30/09/2017    | 1     |
| M01006 | BURGUENO PINTO JUAN               | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |



**Entidad Federativa: Sinaloa**  
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| <b>Código</b> | <b>Nombres</b>                          | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M01006        | GARCIA PONCE IRINEO                     | SLSSA000024                       | \$ 375.00               | 30/09/2017           | 1            |
| M01006        | DOMINGUEZ PRADO JORGE LUIS              | SLSSA001605                       | \$ 525.00               | 30/09/2017           | 1            |
| M01006        | ARREDONDO QUINTERO DOMINGO              | SLSSA017582                       | \$ 525.00               | 30/09/2017           | 1            |
| M01006        | LOPEZ QUINTERO CARLOS ALBERTO           | SLSSA000671                       | \$ 2,647.30             | 30/09/2017           | 1            |
| M01006        | POMPA QUINTERO ZEFERINO                 | SLSSA001132                       | \$ 1,976.00             | 30/09/2017           | 1            |
| M01006        | CHIN RAMIREZ CAROLINA                   | SLSSA018200                       | \$ 2,122.30             | 30/09/2017           | 1            |
| M01006        | VALENZUELA RAMIREZ MARIA DE LOS ANGELES | SLSSA001260                       | \$ 3,704.40             | 30/09/2017           | 1            |
| M01006        | ARMENTA RENTERIA DAGOBERTO              | SLSSA001605                       | \$ 2,201.00             | 30/09/2017           | 1            |
| M01006        | BARRON REYES SERGIO OMAHAR              | SLSSA001132                       | \$ 600.00               | 30/09/2017           | 1            |
| M01006        | BERRELLEZA REYES ARACELI                | SLSSA000736                       | \$ 525.00               | 30/09/2017           | 1            |
| M01006        | RAMIREZ RIVERA ANABEL MIRIAM            | SLSSA000625                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | PALAZUELOS RODRIGUEZ CLARISSA GUADALUPE | SLSSA000712                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | DELGADO ROMERO GUSTAVO ARTURO           | SLSSA017443                       | \$ 2,122.30             | 30/09/2017           | 1            |
| M01006        | OJEDA ROMERO JOSE LUIS                  | SLSSA000695                       | \$ 375.00               | 30/09/2017           | 1            |
| M01006        | ARIAS ROMO BEATRIZ ASTRID               | SLSSA018113                       | \$ 5,076.70             | 30/09/2017           | 1            |
| M01006        | ARANA RUIZ RODRIGO                      | SLSSA018460                       | \$ 5,151.70             | 30/09/2017           | 1            |
| M01006        | BURGOS RUIZ SARA                        | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M01006        | SANCHEZ RUIZ FRANCISCO JAVIER           | SLSSA002310                       | \$ 5,076.70             | 30/09/2017           | 1            |
| M01006        | SILVAS RUIZ JESUS                       | SLSSA002392                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | RODRIGUEZ SAMANO ADRIANA MARIA          | SLSSA018113                       | \$ 600.00               | 30/09/2017           | 1            |
| M01006        | LEAL SANCHEZ MAURO                      | SLSSA017664                       | \$ 3,891.90             | 30/09/2017           | 1            |
| M01006        | VALENZUELA SANCHEZ ABEL                 | SLSSA001716                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | VILLA SANCHEZ MARIA INES                | SLSSA003853                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | HIGUERA SANDOVAL EUGENIO ROSENDO        | SLSSA002141                       | \$ 2,047.30             | 30/09/2017           | 1            |
| M01006        | GARCIA SANUDO NORMA LETICIA             | SLSSA018200                       | \$ 1,747.30             | 30/09/2017           | 1            |
| M01006        | MERAZ SOLIS ROBERTO                     | SLSSA000695                       | \$ 3,524.50             | 30/09/2017           | 1            |
| M01006        | CAMACHO SOTELO ANTONIO CRUZ             | SLSSA000234                       | \$ 1,489.86             | 30/09/2017           | 1            |
| M01006        | VALLE SOTO MEDARDO                      | SLSSA001260                       | \$ 2,122.30             | 30/09/2017           | 1            |
| M01006        | PASCO TISNADO JOSUE DOLORES             | SLSSA000671                       | \$ 2,122.30             | 30/09/2017           | 1            |
| M01006        | RAMIREZ TORRECILLAS MARIA YOLANDA       | SLSSA017606                       | \$ 525.00               | 30/09/2017           | 1            |

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

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | AVILA TORRES FLAVIO                   | SLSSA001260                | \$ 5,226.70      | 30/09/2017    | 1     |
| M01006 | ARAGON TRUJILLO JESUS ALEJANDRO       | SLSSA018376                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | CARDENAS URIAS NANCY KARINA           | SLSSA000794                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | GALAVIZ VALDEZ FRANCISCO JAVIER       | SLSSA000106                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | GUTIERREZ VEGA MARIA DEL CARMEN       | SLSSA000712                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | PADILLA VEGA SERGIO LEONEL            | SLSSA000176                | \$ 1,747.30      | 30/09/2017    | 1     |
| M01006 | ACOSTA VELAZQUEZ ESTEFANA             | SLSSA001255                | \$ 1,489.86      | 30/09/2017    | 1     |
| M01006 | GUZMAN VELAZQUEZ LUIS ENRIQUE         | SLSSA018265                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | COTA VERDUGO MARIA GUADALUPE          | SLSSA001260                | \$ 3,187.00      | 30/09/2017    | 1     |
| M01006 | HERRERA VERDUGO OLGA LILIA            | SLSSA002310                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | ALVARADO VILLA GERARDO                | SLSSA001260                | \$ 675.00        | 30/09/2017    | 1     |
| M01006 | GUERRERO VILLEGAS JUAN JOSE           | SLSSA001325                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006 | CHANG ZAMARRIPA JESUS RUBEN           | SLSSA017332                | \$ 600.00        | 30/09/2017    | 1     |
| M01006 | PERAZA ZAMUDIO JORGE ENRIQUE          | SLSSA000625                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | VALENCIA ZAVALA MARTIN                | SLSSA001581                | \$ 2,201.00      | 30/09/2017    | 1     |
| M01006 | CAZARES ZAZUETA HECTOR                | SLSSA000922                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01006 | INZUNZA ZAZUETA FRANCISCO             | SLSSA003940                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | MEDINA ZAZUETA ELVA LUZ               | SLSSA003751                | \$ 2,047.30      | 30/09/2017    | 1     |
| M01007 | CARDENAS ACOSTA MARICELA              | SLSSA001260                | \$ 1,913.60      | 30/09/2017    | 1     |
| M01007 | ARVIZU AGUIAR CARLOS ANDRES           | SLSSA001576                | \$ 675.00        | 30/09/2017    | 1     |
| M01007 | GUERRERO AGUILAR DORA SILVIA          | SLSSA017332                | \$ 525.00        | 30/09/2017    | 1     |
| M01007 | PADILLA CASTILLO DONAJI               | SLSSA000695                | \$ 5,162.90      | 30/09/2017    | 1     |
| M01007 | SERRANO CASTRO JOSE LUIS              | SLSSA017816                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | NAFARRATE CONTRERAS MARIA DEL ROSARIO | SLSSA003895                | \$ 2,056.60      | 30/09/2017    | 1     |
| M01007 | RUIZ COTA JOSE DE JESUS               | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01007 | INZUNZA CRESPO ERIKA                  | SLSSA001581                | \$ 1,035.53      | 30/09/2017    | 1     |
| M01007 | GONZALEZ ECHEAGARAY ALMA FABIOLA      | SLSSA000712                | \$ 2,063.60      | 30/09/2017    | 1     |
| M01007 | MORENO ESPINOZA REBECA                | SLSSA000642                | \$ 2,051.10      | 30/09/2017    | 1     |
| M01007 | BODART ESQUERRA NORMA HYSOLA          | SLSSA017455                | \$ 3,774.30      | 30/09/2017    | 1     |
| M01007 | CORRALES GARCIA RAUL ULISES           | SLSSA000625                | \$ 1,913.60      | 30/09/2017    | 1     |

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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | VEGA GARCIA DELIA                   | SLSSA018265                | \$ 1,913.60      | 30/09/2017    | 1     |
| M01007 | PEREZ MONTIEL GOMEZ IGNACIO         | SLSSA000753                | \$ 1,763.60      | 30/09/2017    | 1     |
| M01007 | NARANJO HEREDIA GERARDO             | SLSSA000210                | \$ 4,937.90      | 30/09/2017    | 1     |
| M01007 | ESPINOZA HINOSTROZA GLORIA          | SLSSA018200                | \$ 1,913.60      | 30/09/2017    | 1     |
| M01007 | GARCIA JAU ROSA ALICIA              | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M01007 | ARRIAGA LIZARRAGA ANA DELIA         | SLSSA001605                | \$ 675.00        | 30/09/2017    | 1     |
| M01007 | ALVAREZ LOERA GEMA ELIZABETH        | SLSSA017455                | \$ 1,988.60      | 30/09/2017    | 1     |
| M01007 | AYALA LOPEZ LOURDES LONGINA         | SLSSA001885                | \$ 2,056.60      | 30/09/2017    | 1     |
| M01007 | CARDENAS MANZANAREZ MIGUEL DE JESUS | SLSSA018200                | \$ 2,063.60      | 30/09/2017    | 1     |
| M01007 | LEYVA MEDINA BRENDA JOSEFINA        | SLSSA000712                | \$ 1,988.60      | 30/09/2017    | 1     |
| M01007 | TORRES MONTOYA ISVELA GUADALUPE     | SLSSA000806                | \$ 5,162.90      | 30/09/2017    | 1     |
| M01007 | SANDOVAL MORALES JESUS SALVADOR     | SLSSA002392                | \$ 1,913.60      | 30/09/2017    | 1     |
| M01007 | APODACA MUNOZ MARIA TERESA          | SLSSA017501                | \$ 525.00        | 30/09/2017    | 1     |
| M01007 | VAZQUEZ ORDONEZ SANTIAGO GERMAN     | SLSSA018200                | \$ 1,988.60      | 30/09/2017    | 1     |
| M01007 | LOPEZ PERAZA GUSTAVO ARTURO         | SLSSA002305                | \$ 1,988.60      | 30/09/2017    | 1     |
| M01007 | HIGUERA RANGEL PABLO                | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M01007 | GARCIA RIVERA RAMON JAVIER          | SLSSA018460                | \$ 5,162.90      | 30/09/2017    | 1     |
| M01007 | ZUNIGA RODRIGUEZ GABRIEL            | SLSSA000041                | \$ 1,913.60      | 30/09/2017    | 1     |
| M01007 | DIAZ SANCHEZ JUAN CARLOS            | SLSSA000753                | \$ 4,700.03      | 30/09/2017    | 1     |
| M01007 | LIZARRAGA SANCHEZ OSCAR             | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M01007 | VIERA SANCHEZ FABRICIO              | SLSSA001260                | \$ 5,162.90      | 30/09/2017    | 1     |
| M01007 | ARAUJO TREJO MARIA DE JESUS         | SLSSA001605                | \$ 525.00        | 30/09/2017    | 1     |
| M01007 | MANJARREZ URIARTE CARMEN LUCIA      | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M01007 | GUTIERREZ VEGA ROSA MARIA           | SLSSA000625                | \$ 2,063.60      | 30/09/2017    | 1     |
| M01007 | PADILLA VEGA GLADYS ARMIDA          | SLSSA018200                | \$ 987.86        | 30/09/2017    | 1     |
| M01007 | GARATE VILLASENOR LUIS FELIPE       | SLSSA001540                | \$ 1,185.53      | 30/09/2017    | 1     |
| M01007 | CHAVEZ VILLEGAS MARIA ROSALVA       | SLSSA003940                | \$ 1,913.60      | 30/09/2017    | 1     |
| M01007 | LANDEY ZAMORA JOSE ROMUALDO         | SLSSA001581                | \$ 2,056.60      | 30/09/2017    | 1     |
| M01007 | DELGADO ZEPEDA MARTHA OLIVIA        | SLSSA001540                | \$ 1,621.06      | 30/09/2017    | 1     |
| M01008 | RAMIREZ AISPURRO TERESA DE JESUS    | SLSSA018200                | \$ 2,109.10      | 30/09/2017    | 1     |

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

| <b>Código</b> | <b>Nombres</b>                   | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01008        | ARMIENTA ALDANA JUAN MIGUEL      | SLSSA017606                       | \$ 300.00               | 30/09/2017           | 1            |
| M01008        | VAZQUEZ CAMACHO LETICIA MARIA    | SLSSA001605                       | \$ 5,730.30             | 30/09/2017           | 1            |
| M01008        | SALAZAR CARDENAS BERTHA ALICIA   | SLSSA000741                       | \$ 1,606.06             | 30/09/2017           | 1            |
| M01008        | NIEBLA CAZAREZ MARGARITA         | SLSSA017455                       | \$ 2,109.10             | 30/09/2017           | 1            |
| M01008        | JULIO DEL RIO BORIS              | SLSSA001605                       | \$ 1,703.40             | 30/09/2017           | 1            |
| M01008        | VELAZQUEZ DIMAS EFRAIN           | SLSSA001260                       | \$ 675.00               | 30/09/2017           | 1            |
| M01008        | CARO DURAN JOSE PAZ              | SLSSA018460                       | \$ 3,837.00             | 30/09/2017           | 1            |
| M01008        | CONTRERAS GARCIA IRMA            | SLSSA000712                       | \$ 2,109.10             | 30/09/2017           | 1            |
| M01008        | SANCHEZ GARCIA GUADALUPE         | SLSSA017606                       | \$ 525.00               | 30/09/2017           | 1            |
| M01008        | CAMACHO LOPEZ LETICIA            | SLSSA018460                       | \$ 2,184.10             | 30/09/2017           | 1            |
| M01008        | CORRAL MENDIVIL SAIDA LUZ        | SLSSA018200                       | \$ 2,184.10             | 30/09/2017           | 1            |
| M01008        | TOLEDO MILLAN MARIA FLAVIA       | SLSSA018253                       | \$ 2,330.10             | 30/09/2017           | 1            |
| M01008        | AGUILAR MORALES ARTURO           | SLSSA003895                       | \$ 2,255.10             | 30/09/2017           | 1            |
| M01008        | ESTRADA MORENO VICTOR MANUEL     | SLSSA001260                       | \$ 2,184.10             | 30/09/2017           | 1            |
| M01008        | MORENO PACHECO MARTIN            | SLSSA018200                       | \$ 675.00               | 30/09/2017           | 1            |
| M01008        | ARROYO PEREZ ALFONSO             | SLSSA001581                       | \$ 2,255.10             | 30/09/2017           | 1            |
| M01008        | JOO PEREZ JOSE LUIS              | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M01008        | ALMANZA PLATA FLORA MARIBEL      | SLSSA000753                       | \$ 2,109.10             | 30/09/2017           | 1            |
| M01008        | DELGADO QUIJADA JESUS HUMBERTO   | SLSSA000753                       | \$ 675.00               | 30/09/2017           | 1            |
| M01008        | VALDEZ RAMIREZ MIGUEL ANGEL      | SLSSA000111                       | \$ 600.00               | 30/09/2017           | 1            |
| M01008        | SOLANO ROSAS GABRIEL JAVIER      | SLSSA018200                       | \$ 1,606.06             | 30/09/2017           | 1            |
| M01008        | SOTO SANDOVAL JULIO ROBERTO      | SLSSA000753                       | \$ 2,806.06             | 30/09/2017           | 1            |
| M01008        | QUINTERO SERRANO RODOLFO         | SLSSA000041                       | \$ 2,109.10             | 30/09/2017           | 1            |
| M01008        | ARREDONDO TRUJILLO MARIA LOURDES | SLSSA000753                       | \$ 600.00               | 30/09/2017           | 1            |
| M01008        | SANCHEZ VALADEZ JESUS            | SLSSA018200                       | \$ 2,184.10             | 30/09/2017           | 1            |
| M01008        | SOTO VALDEZ ROGELIO              | SLSSA001202                       | \$ 2,109.10             | 30/09/2017           | 1            |
| M01008        | VALDEZ VALLE JOSE MARIA          | SLSSA000024                       | \$ 675.00               | 30/09/2017           | 1            |
| M01009        | GUEMEZ ALVAREZ JOSE PABLO        | SLSSA017443                       | \$ 675.00               | 30/09/2017           | 1            |
| M01009        | AGUILAR AMAYA ALBERTO            | SLSSA000753                       | \$ 300.00               | 30/09/2017           | 1            |
| M01009        | FLORES ARELLANO CARLOS ENRIQUE   | SLSSA001605                       | \$ 1,885.73             | 30/09/2017           | 1            |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | ACHOY ARMENTA JESUS AGUSTIN       | SLSSA000753                | \$ 1,766.53      | 30/09/2017    | 1     |
| M01009 | BARRON BARRERA LAURA MARGARITA    | SLSSA000753                | \$ 1,220.76      | 30/09/2017    | 1     |
| M01009 | SAINZ CALDERON JORGE ALEJANDRO    | SLSSA000753                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | GIL CAMACHO BALTAZAR              | SLSSA001716                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | OBEZO CASTRO MARIO VALENTIN       | SLSSA017664                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | LOMELI DIAZ JESUS RAMON           | SLSSA000671                | \$ 600.00        | 30/09/2017    | 1     |
| M01009 | ROSAS DOMINGUEZ HERON JACINTO     | SLSSA018200                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | BARRON ESTRADA ADOLFO             | SLSSA001605                | \$ 2,491.10      | 30/09/2017    | 1     |
| M01009 | BENITEZ ESTRADA ALVARO            | SLSSA001885                | \$ 1,810.73      | 30/09/2017    | 1     |
| M01009 | BRAMBILA FELIX JOSE LOT           | SLSSA018200                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | TIZNADO FLORES CLAUDIA LICET      | SLSSA001132                | \$ 3,895.50      | 30/09/2017    | 1     |
| M01009 | ENTZANA GALINDO ADOLFO            | SLSSA000666                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | RODRIGUEZ GALLARDO JESUS EVERARDO | SLSSA018460                | \$ 2,162.30      | 30/09/2017    | 1     |
| M01009 | IRIZAR LOPEZ JAIME                | SLSSA018113                | \$ 2,237.30      | 30/09/2017    | 1     |
| M01009 | GONZALEZ MARTINEZ HORACIO         | SLSSA000753                | \$ 1,616.53      | 30/09/2017    | 1     |
| M01009 | RIOS MARTINEZ ANA MARIA           | SLSSA018200                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | HERNANDEZ MEJIA ROGELIO           | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01009 | LEAL MENDOZA FERMINA LOURDES      | SLSSA000753                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | ARMENTA MENESES JORGE ALEJANDRO   | SLSSA001260                | \$ 675.00        | 30/09/2017    | 1     |
| M01009 | RUIZ MONOBE ELISEO                | SLSSA002310                | \$ 2,237.30      | 30/09/2017    | 1     |
| M01009 | DELGADO MORENO JUAN MANUEL        | SLSSA018200                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | CAMPOS MUNOZ SAMUEL               | SLSSA017501                | \$ 6,386.60      | 30/09/2017    | 1     |
| M01009 | CAMACHO ORNELAS JUVENAL           | SLSSA018200                | \$ 675.00        | 30/09/2017    | 1     |
| M01009 | ROMERO OROZCO SALVADOR            | SLSSA000572                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | SANTIAGO OSUNA JESUS MANUEL       | SLSSA001605                | \$ 600.00        | 30/09/2017    | 1     |
| M01009 | CORRALES PADILLA MARIO            | SLSSA000753                | \$ 4,582.74      | 30/09/2017    | 1     |
| M01009 | CANEDO QUEVEDO GUSTAVO DANIEL     | SLSSA000753                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | ARMIENTA QUINONES FERNANDO        | SLSSA000642                | \$ 525.00        | 30/09/2017    | 1     |
| M01009 | REYES REYES JOSE SANTIAGO         | SLSSA001605                | \$ 2,416.10      | 30/09/2017    | 1     |
| M01009 | MORA SANCHEZ DAVID                | SLSSA018376                | \$ 2,312.30      | 30/09/2017    | 1     |

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

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | MATTY SICRE VICTOR                 | SLSSA018200                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | CURLEY VALDEZ MANUEL               | SLSSA017501                | \$ 5,781.23      | 30/09/2017    | 1     |
| M01009 | GAXIOLA VALDEZ FRANCISCO JAVIER    | SLSSA017751                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | PRADO VALENZUELA VICTOR MANUEL     | SLSSA017332                | \$ 2,312.30      | 30/09/2017    | 1     |
| M01009 | CASTRO ZAVALA ISMAEL               | SLSSA018200                | \$ 1,766.53      | 30/09/2017    | 1     |
| M01010 | ALVAREZ ALARCON JESUS ARTURO       | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | CHAVEZ ALVAREZ MANUEL              | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | NIEBLA ALVAREZ BENITO ARTURO       | SLSSA001540                | \$ 1,961.20      | 30/09/2017    | 1     |
| M01010 | SEPULVEDA BUELNA PEDRO GUSTAVO     | SLSSA000024                | \$ 2,343.20      | 30/09/2017    | 1     |
| M01010 | MAMANI CANCINO LEONCIO SEGUNDO     | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01010 | HARO CARLOS ABEL                   | SLSSA001255                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | CASTILLO COLMENERO LUIS HUMBERTO   | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01010 | NAVARRETE CORONA FAUSTINO          | SLSSA001540                | \$ 2,636.20      | 30/09/2017    | 1     |
| M01010 | FAVELA COSAIN JESUS MANUEL         | SLSSA000753                | \$ 2,268.20      | 30/09/2017    | 1     |
| M01010 | MURILLO CHAVEZ JOSE FELIX          | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01010 | ESPARRAGOZA ESPER ERNESTO          | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | MARTINEZ ESTRADA LUIS ARTURO       | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01010 | MUCINO FABELA ROLANDO              | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | HERNANDEZ FELIX VICTOR PUBLIO      | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01010 | CASTELLANOS GONZALEZ MARIO ARMANDO | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01010 | ESPINOZA GUERRERO RICARDO ENRIQUE  | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | BENITEZ HERNANDEZ JUAN             | SLSSA000671                | \$ 2,343.20      | 30/09/2017    | 1     |
| M01010 | CORTEZ HERNANDEZ ELEAZAR           | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M01010 | TORRES HERRERA LUIS EDUARDO        | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | QUIBRERA MATIENZO JOSE ANTONIO     | SLSSA000666                | \$ 1,256.06      | 30/09/2017    | 1     |
| M01010 | GUZMAN MEZA ARMIDA                 | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01010 | GARNICA NUNEZ CESILIA              | SLSSA017402                | \$ 6,422.24      | 30/09/2017    | 1     |
| M01010 | GARCIA OCARANZA PATRICIA ELIZABETH | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M01010 | CHAVEZ ORTEGA SAUL                 | SLSSA001540                | \$ 1,982.46      | 30/09/2017    | 1     |
| M01010 | ARMENTA RIVERA ERICK CUITLAHUAC    | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | CARRASCO RODRIGUEZ JOSE MANUEL    | SLSSA018265                | \$ 2,268.20      | 30/09/2017    | 1     |
| M01010 | OLIVAS ROJAS JAVIER MELCHOR       | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | BUCIO ROMERO LEONARDO             | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M01010 | VAZQUEZ ROSAS ELSA PATRICIA       | SLSSA018113                | \$ 2,268.20      | 30/09/2017    | 1     |
| M01010 | BARRERAS SALCEDO JOSE IGNACIO     | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | CORONA SAPIEN CARLOS FERNANDO     | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01010 | GONZALEZ SERRANO MANGLIO          | SLSSA001540                | \$ 375.00        | 30/09/2017    | 1     |
| M01010 | MUNOZ VALDEZ FELIPA               | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M01010 | LAGUNES VALLEJO ALBERTO           | SLSSA001540                | \$ 1,907.46      | 30/09/2017    | 1     |
| M01010 | CASTRO VELAZQUEZ RAFAEL           | SLSSA000642                | \$ 675.00        | 30/09/2017    | 1     |
| M01010 | AVILA VILLANUEVA ALEJANDRO        | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01011 | ABDO ANDRADE JUAN MANUEL          | SLSSA018113                | \$ 7,354.54      | 30/09/2017    | 1     |
| M01011 | NEGREROS CASTILLO ADRIAN CASIMIRO | SLSSA001540                | \$ 2,883.30      | 30/09/2017    | 1     |
| M01011 | PALAZUELOS CEBREROS MARTIN ALONZO | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M01011 | CAMACHO CORTEZ FRANCISCO JAVIER   | SLSSA018265                | \$ 675.00        | 30/09/2017    | 1     |
| M01011 | AGUILAR ENRIQUEZ IVAN             | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M01011 | BORREGO GAXIOLA RAUL              | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01011 | ACOSTA GONZALEZ SERGIO MIGUEL     | SLSSA000753                | \$ 2,599.90      | 30/09/2017    | 1     |
| M01011 | NARES GONZALEZ JAVIER ALFONSO     | SLSSA001540                | \$ 2,147.20      | 30/09/2017    | 1     |
| M01011 | CONG KEE MARIA IRENE              | SLSSA000753                | \$ 2,674.90      | 30/09/2017    | 1     |
| M01011 | DOBLER LOPEZ IRVING FELIPE        | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M01011 | GUTIERREZ MARTINEZ ADOLFO         | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M01011 | GAXIOLA MEZA GUSTAVO              | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M01011 | AGUILAR MONTOYA MIGUEL ARTURO     | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M01011 | ECHEVERRIA MONTOYA HECTOR RAUL    | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01011 | LOPEZ ORTEGA ELIAS                | SLSSA000642                | \$ 675.00        | 30/09/2017    | 1     |
| M01011 | CARLON RIVEROS ANGEL RICARDO      | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01011 | CARLON RIVEROS MARCO JULIO        | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M01011 | HERRERA TENA ABRAHAM              | SLSSA001540                | \$ 2,147.20      | 30/09/2017    | 1     |
| M01011 | VEGA VELARDE GUADALUPE ARIADNE    | SLSSA001255                | \$ 675.00        | 30/09/2017    | 1     |

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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01011 | NIETO VILLASENOR JOSE ALBERTO       | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M01011 | AMEZQUITA ZAZUETA RIGOBERTO MANUEL  | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01012 | CASTRO ESTRADA MIGUEL ANGEL         | SLSSA018253                | \$ 3,731.20      | 30/09/2017    | 1     |
| M01014 | RODRIGUEZ BRICENO FELIPE ANTONIO    | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M01014 | ALVAREZ LOERA ALFONSO               | SLSSA000625                | \$ 675.00        | 30/09/2017    | 1     |
| M01014 | GARCIA RODRIGUEZ GABRIEL            | SLSSA000625                | \$ 525.00        | 30/09/2017    | 1     |
| M01014 | GUERRERO RUIZ ERNESTO               | SLSSA001593                | \$ 2,204.80      | 30/09/2017    | 1     |
| M01014 | CISNEROS TORRES JORGE               | SLSSA000625                | \$ 2,119.50      | 30/09/2017    | 1     |
| M01015 | IBARRA ALDANA MARIA FERNANDA        | SLSSA000753                | \$ 2,191.90      | 30/09/2017    | 1     |
| M01015 | VALENZUELA ANDRAUX MANUEL ANTONIO   | SLSSA001260                | \$ 675.00        | 30/09/2017    | 1     |
| M01015 | SERRANO CORONEL MARIA REYES         | SLSSA000753                | \$ 2,116.90      | 30/09/2017    | 1     |
| M01015 | HERNANDEZ GASTELUM EFREN            | SLSSA018200                | \$ 1,180.63      | 30/09/2017    | 1     |
| M01015 | BONILLA MANCILLAS JESUS ENRIQUE     | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M01015 | BARRAZA TIRADO ELSA MARIA           | SLSSA001605                | \$ 2,362.90      | 30/09/2017    | 1     |
| M02001 | MANJARREZ JORGE LUIS                | SLSSA000666                | \$ 1,483.60      | 30/09/2017    | 1     |
| M02001 | URIAS BERENICE DALILA               | SLSSA017402                | \$ 3,125.40      | 30/09/2017    | 1     |
| M02001 | VILLA ACOSTA BELEM DEL CARMEN       | SLSSA017402                | \$ 2,458.60      | 30/09/2017    | 1     |
| M02001 | SARMIENTO AGUILAR MARIA DEL ROCIO   | SLSSA001873                | \$ 4,463.30      | 30/09/2017    | 1     |
| M02001 | CASTANEDA ARMENTA MARIA ISABEL      | SLSSA000666                | \$ 2,000.40      | 30/09/2017    | 1     |
| M02001 | RODRIGUEZ ATONDO JOSE TRINIDAD      | SLSSA000666                | \$ 1,558.60      | 30/09/2017    | 1     |
| M02001 | LEDESMA BANUELOS MARISA             | SLSSA001540                | \$ 2,073.20      | 30/09/2017    | 1     |
| M02001 | GARCIA BEDOLLA JOSE                 | SLSSA000666                | \$ 1,500.40      | 30/09/2017    | 1     |
| M02001 | CORRALES BELTRAN MARIA DEL CARMEN   | SLSSA017402                | \$ 1,850.40      | 30/09/2017    | 1     |
| M02001 | ZAZUETA BELTRAN MA. DE JESUS        | SLSSA018200                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | MARQUEZ BRACAMONTES LIZBETH         | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | VALENZUELA CAMACHO JULIANA BERENICE | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | RODRIGUEZ CANEDO CLAUDIA EMILIA     | SLSSA017402                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | REATIGA CARRILLO ELISA VENERANDA    | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02001 | GAXIOLA CASTRO KARLA BEATRIZ        | SLSSA017402                | \$ 6,226.68      | 30/09/2017    | 1     |
| M02001 | LEY CHAVEZ JUANA                    | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |



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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02001 | GARCIA DOMINGUEZ ELFIDA DEL SOCORRO      | SLSSA001540                | \$ 2,073.20      | 30/09/2017    | 1     |
| M02001 | LIMON ELU FAUSTINO                       | SLSSA001255                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | LIMON ELU IRMA                           | SLSSA001255                | \$ 1,408.60      | 30/09/2017    | 1     |
| M02001 | ARMENTA ESPINOZA NEYDI                   | SLSSA001605                | \$ 591.06        | 30/09/2017    | 1     |
| M02001 | BARRAZA FELIX LETICIA                    | SLSSA017402                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | OJEDA FELIX JESUS ENRIQUE                | SLSSA000246                | \$ 2,211.42      | 30/09/2017    | 1     |
| M02001 | BELTRAN FERNANDEZ SAUL                   | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | MONTENEGRO FLORES LETICIA ISABEL         | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | SANCHEZ GALINDO MAXIMIANO ALFREDO        | SLSSA001873                | \$ 525.00        | 30/09/2017    | 1     |
| M02001 | GARCIA GARCIA GUADALUPE                  | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | QUIHUIS GARCIA IRMA GUADALUPE            | SLSSA000666                | \$ 966.80        | 30/09/2017    | 1     |
| M02001 | RABISHKIN GARZA MIGUEL                   | SLSSA001540                | \$ 525.00        | 30/09/2017    | 1     |
| M02001 | NUNGARAY GASTELUM JORGE LUIS             | SLSSA000246                | \$ 525.00        | 30/09/2017    | 1     |
| M02001 | TORRES GRANADOS LEOBALDO                 | SLSSA001540                | \$ 2,148.20      | 30/09/2017    | 1     |
| M02001 | MONJARDIN HERALDEZ JULIO HENOC           | SLSSA017402                | \$ 1,483.60      | 30/09/2017    | 1     |
| M02001 | PENA HERNANDEZ IMELDA                    | SLSSA000753                | \$ 3,626.28      | 30/09/2017    | 1     |
| M02001 | LUGO IZAGUIRRE LUIS DEMETRIO             | SLSSA001260                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | DUARTE JACOBO JOSE ANTONIO               | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | AMEZQUITA LEON JESUS ANTONIO             | SLSSA017402                | \$ 4,951.68      | 30/09/2017    | 1     |
| M02001 | OCHOA LEON JORGE                         | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | PEREIRA LEON ELBA PATRICIA               | SLSSA018265                | \$ 1,850.40      | 30/09/2017    | 1     |
| M02001 | QUINONEZ LEYVA BLANCA ESTELA             | SLSSA017402                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | VALDEZ LIERA HERNAN                      | SLSSA000671                | \$ 966.80        | 30/09/2017    | 1     |
| M02001 | BON LOPEZ ROSA ESTELA                    | SLSSA001255                | \$ 966.80        | 30/09/2017    | 1     |
| M02001 | GARCIA LOPEZ ALBA LUZ                    | SLSSA000666                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | GARCIA LOPEZ VICTOR HUGO                 | SLSSA002136                | \$ 525.00        | 30/09/2017    | 1     |
| M02001 | JACOBO LOPEZ ZAIDA EUNICE                | SLSSA017402                | \$ 1,183.60      | 30/09/2017    | 1     |
| M02001 | IBARRA LOPEZ PORTILLO VIRGINIA MARGARITA | SLSSA017402                | \$ 1,325.40      | 30/09/2017    | 1     |
| M02001 | CEBREROS LOZANO SUSAN AMALIA             | SLSSA000666                | \$ 1,408.60      | 30/09/2017    | 1     |
| M02001 | ELGUEZABAL LLANOS OSCAR MANUEL           | SLSSA001540                | \$ 1,875.00      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02001 | CARBAJAL MEDINA MARTINA                | SLSSA001540                | \$ 791.06        | 30/09/2017    | 1     |
| M02001 | LOPEZ MEDINA ALMA PATRICIA             | SLSSA017402                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | QUINONEZ MEJIA ELIZANDRA               | SLSSA017402                | \$ 966.80        | 30/09/2017    | 1     |
| M02001 | MEAVE MEZA MARIA LIDIA                 | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | GUADARRAMA MOLINA ADOLFO               | SLSSA017606                | \$ 1,041.80      | 30/09/2017    | 1     |
| M02001 | NIETO MORALES BEATRIZ DE LOS ANGELES   | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02001 | NIETO MORALES ERNESTO                  | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | CORTES OSEGUEDA SERGIO ALFONSO         | SLSSA000024                | \$ 1,850.40      | 30/09/2017    | 1     |
| M02001 | GONZALEZ OSUNA MARIA DE LA LUZ         | SLSSA001605                | \$ 1,091.06      | 30/09/2017    | 1     |
| M02001 | ORDONEZ PADILLA ANA PATRICIA           | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | GUERRERO PENUELAS MARIA DE LOS ANGELES | SLSSA000666                | \$ 1,483.60      | 30/09/2017    | 1     |
| M02001 | VILLA PERAZA MARTHA ELENA              | SLSSA001540                | \$ 1,657.13      | 30/09/2017    | 1     |
| M02001 | MONARREZ PEREZ RUTH DOLORES            | SLSSA017402                | \$ 1,483.60      | 30/09/2017    | 1     |
| M02001 | RODRIGUEZ QUIROZ DEMETRIO              | SLSSA000666                | \$ 1,041.80      | 30/09/2017    | 1     |
| M02001 | SAUCEDO RAMIREZ ANA GUADALUPE          | SLSSA001540                | \$ 1,582.13      | 30/09/2017    | 1     |
| M02001 | SANDOVAL RANGEL PASCUAL                | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | CARVAJAL RAYGOZA KARINA JEANETT        | SLSSA018253                | \$ 2,707.13      | 30/09/2017    | 1     |
| M02001 | OLIVA RAYGOZA PERLA ARTEMISA           | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02001 | ROMERO REYES RICARDO                   | SLSSA017402                | \$ 4,901.28      | 30/09/2017    | 1     |
| M02001 | GUTIERREZ RIVERA ROSA MARIA            | SLSSA001540                | \$ 1,091.06      | 30/09/2017    | 1     |
| M02001 | LOPEZ RIVERA OLGA OLIVIA               | SLSSA000024                | \$ 1,850.40      | 30/09/2017    | 1     |
| M02001 | ESPINOZA RODRIGUEZ JOSE ABEL           | SLSSA017402                | \$ 3,200.40      | 30/09/2017    | 1     |
| M02001 | OSUNA RODRIGUEZ MARTIN ANDRES          | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02001 | LOPEZ ROJO ISRAEL                      | SLSSA017402                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | PALAFOX ROMAN MARIA DOLORES            | SLSSA017332                | \$ 2,000.40      | 30/09/2017    | 1     |
| M02001 | CAZAREZ SALAZAR SILVESTRE GUADALUPE    | SLSSA000666                | \$ 3,626.28      | 30/09/2017    | 1     |
| M02001 | GONZALEZ SALAZAR LAURA DELIA           | SLSSA017402                | \$ 1,558.60      | 30/09/2017    | 1     |
| M02001 | SANZ SALAZAR MARIA DE LOS ANGELES      | SLSSA017402                | \$ 5,026.68      | 30/09/2017    | 1     |
| M02001 | NAJERA SALGADO ELIGIO                  | SLSSA000753                | \$ 1,208.76      | 30/09/2017    | 1     |
| M02001 | BEDOYA SANCHEZ JESUS ARMANDO           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | ARREDONDO SANDOVAL ANA CECILIA        | SLSSA017402                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | PICOS SANDOVAL JOSE MARIA             | SLSSA017402                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | RIOS TOSTADO JUAN JOSE                | SLSSA000666                | \$ 641.80        | 30/09/2017    | 1     |
| M02001 | ROMERO URETA JAIME ROBERTO            | SLSSA018265                | \$ 1,408.60      | 30/09/2017    | 1     |
| M02001 | PAEZ URRECHA ANA MARIA                | SLSSA001540                | \$ 2,073.20      | 30/09/2017    | 1     |
| M02001 | MARTINEZ VALENZUELA XOCHITL GUADALUPE | SLSSA000024                | \$ 1,925.40      | 30/09/2017    | 1     |
| M02001 | URIAS VEGA ALBERTO                    | SLSSA018200                | \$ 966.80        | 30/09/2017    | 1     |
| M02001 | GUERRERO VERDIN HERIBERTO             | SLSSA001255                | \$ 1,408.60      | 30/09/2017    | 1     |
| M02001 | HEREDIA VILLALPANDO CINTYA KARINA     | SLSSA018200                | \$ 1,041.80      | 30/09/2017    | 1     |
| M02001 | CANIZALES VIZCARRA LOURDES FAVIOLA    | SLSSA001540                | \$ 1,091.06      | 30/09/2017    | 1     |
| M02001 | MORENO ZAVALA MARISELA                | SLSSA017606                | \$ 1,850.40      | 30/09/2017    | 1     |
| M02001 | VILLELA ZAVALA RAFAEL                 | SLSSA001540                | \$ 2,073.20      | 30/09/2017    | 1     |
| M02001 | GAXIOLA ZAZUETA JUAN CARLOS           | SLSSA018200                | \$ 1,625.40      | 30/09/2017    | 1     |
| M02003 | CERVANTES AHUMADA ELVIA JUDITH        | SLSSA000024                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02003 | RUBIO APODACA LEOCADIO                | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02003 | GAXIOLA BARRAGAN BRENDA CELENE        | SLSSA018200                | \$ 656.10        | 30/09/2017    | 1     |
| M02003 | GARCIA BEDOLLA JOSE                   | SLSSA000666                | \$ 350.00        | 30/09/2017    | 1     |
| M02003 | CEICA CAMACHO FLAVIO RAQUEL           | SLSSA018460                | \$ 1,087.20      | 30/09/2017    | 1     |
| M02003 | RODRIGUEZ CEBREROS MIGUEL ANGEL       | SLSSA000753                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | MACIAS GODINEZ MARIA ELENA            | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02003 | MENDOZA HOLGUIN IRMA TERESA           | SLSSA001226                | \$ 1,143.30      | 30/09/2017    | 1     |
| M02003 | GUZMAN LOPEZ JOSE ROBERTO             | SLSSA018200                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | REYES MORGA JULIA                     | SLSSA000024                | \$ 1,087.20      | 30/09/2017    | 1     |
| M02003 | GERMAN SOTO CLARA OLIVIA              | SLSSA000024                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02003 | LOPEZ TORRES NANCY ELIZABETH          | SLSSA000753                | \$ 562.20        | 30/09/2017    | 1     |
| M02003 | QUINTERO VEGA SERGIO ALBERTO          | SLSSA017606                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02006 | NORIEGA JUAN ANTONIO                  | SLSSA000666                | \$ 2,672.60      | 30/09/2017    | 1     |
| M02006 | RIVERA BRACAMONTES COSME              | SLSSA000666                | \$ 1,181.73      | 30/09/2017    | 1     |
| M02006 | TORRES CABALLERO ANDRES AMERICO       | SLSSA001540                | \$ 1,561.20      | 30/09/2017    | 1     |
| M02006 | HIJAR CARRILLO MILBURGO               | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | AGUIRRE CEBALLOS RAMON             | SLSSA000024                | \$ 815.86        | 30/09/2017    | 1     |
| M02006 | CAMARILLO CERVANTES HECTOR ABRAHAM | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M02006 | LOPEZ CORONA MARCO ANTONIO         | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02006 | FIERRO COTA OSCAR MANUEL           | SLSSA000024                | \$ 1,397.60      | 30/09/2017    | 1     |
| M02006 | ROMO CRESPO FRANCISCO              | SLSSA018253                | \$ 1,240.80      | 30/09/2017    | 1     |
| M02006 | RENTERIA ESQUERRA ALBERTO          | SLSSA018154                | \$ 600.00        | 30/09/2017    | 1     |
| M02006 | GARCIA FELIX MIGUEL ANGEL          | SLSSA000753                | \$ 1,547.60      | 30/09/2017    | 1     |
| M02006 | SERRANO FELIX JESUS ALBERTO        | SLSSA001255                | \$ 815.86        | 30/09/2017    | 1     |
| M02006 | REYNA GAMERO GILBERTO              | SLSSA001540                | \$ 920.40        | 30/09/2017    | 1     |
| M02006 | VALDEZ GASTELUM MARCO ANTONIO      | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02006 | MARQUEZ GUETA FERNANDO             | SLSSA001873                | \$ 1,315.80      | 30/09/2017    | 1     |
| M02006 | LOPEZ HERNANDEZ AIDEE GUADALUPE    | SLSSA018253                | \$ 2,440.80      | 30/09/2017    | 1     |
| M02006 | MENDOZA LEYVA MARCO VINICIO        | SLSSA001255                | \$ 1,106.73      | 30/09/2017    | 1     |
| M02006 | NAVARRETE MAGANA JOSE DE JESUS     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02006 | SOLEDAD MEDINA JOSE ABEL           | SLSSA000024                | \$ 815.86        | 30/09/2017    | 1     |
| M02006 | MARTINEZ MEJIA JAIME               | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02006 | CEBREROS PEREZ PABLO               | SLSSA000753                | \$ 525.00        | 30/09/2017    | 1     |
| M02006 | SANCHEZ QUEVEDO GALA MAGNOLIA      | SLSSA001540                | \$ 2,849.16      | 30/09/2017    | 1     |
| M02006 | RAMOS RICO CARLOS VIDAL            | SLSSA001540                | \$ 1,165.80      | 30/09/2017    | 1     |
| M02006 | MONTOYA RIVERA SONIA               | SLSSA018154                | \$ 600.00        | 30/09/2017    | 1     |
| M02006 | RAMIREZ SANCHEZ MARIA DOLORES      | SLSSA000666                | \$ 1,535.10      | 30/09/2017    | 1     |
| M02006 | RODRIGUEZ TARIN MIRNA OSIRIS       | SLSSA001255                | \$ 815.86        | 30/09/2017    | 1     |
| M02006 | GONZALEZ VALDEZ ANDRES             | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02006 | LOPEZ VALDEZ VICTOR HUGO           | SLSSA018265                | \$ 375.00        | 30/09/2017    | 1     |
| M02006 | SALDIERNA VAZQUEZ RAMON            | SLSSA018253                | \$ 1,636.20      | 30/09/2017    | 1     |
| M02006 | ROJAS ZAMUDIO JULIO CESAR          | SLSSA000246                | \$ 300.00        | 30/09/2017    | 1     |
| M02007 | DE LA PENA PINA RAFAEL DAVID       | SLSSA017443                | \$ 1,368.30      | 30/09/2017    | 1     |
| M02012 | RUIZ TIRADO ROSA IDALIA            | SLSSA017332                | \$ 1,443.30      | 30/09/2017    | 1     |
| M02012 | PEREZ VALENZUELA DOLORES           | SLSSA017332                | \$ 1,518.30      | 30/09/2017    | 1     |
| M02015 | ARMENTA DALIA                      | SLSSA002491                | \$ 525.00        | 30/09/2017    | 1     |

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

| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | MORALES LEONEL ALFREDO          | SLSSA000666                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02015 | LOPEZ ABITIA EVA ANGELINA       | SLSSA000671                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02015 | CAMPA ARAGON LOURDES MIREYA     | SLSSA000666                | \$ 1,014.20      | 30/09/2017    | 1     |
| M02015 | VILCHIS GARCIA MARIA ELENA      | SLSSA000671                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02015 | MACHUCA GONZALEZ JOSEFINA       | SLSSA001540                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02015 | MADRIGAL GONZALEZ IRMA          | SLSSA000671                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02015 | CASTRO HIGUERA ELOISA           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02015 | SOLIS IBARRA ALEJANDRINA        | SLSSA000625                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02015 | AMADOR LOPEZ ANGELINA           | SLSSA017443                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02015 | VALDEZ LOPEZ AMPARO             | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02015 | HERRERA MARTINEZ LILIANA        | SLSSA017606                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02015 | BARRAGAN MEDINA ALMA DELIA      | SLSSA017606                | \$ 1,089.20      | 30/09/2017    | 1     |
| M02015 | RODRIGUEZ MEDINA LETICIA        | SLSSA000671                | \$ 3,117.60      | 30/09/2017    | 1     |
| M02015 | DE LA CRUZ MENDEZ EDIT          | SLSSA000671                | \$ 450.00        | 30/09/2017    | 1     |
| M02015 | BURGOS MEZA SARA                | SLSSA000642                | \$ 662.50        | 30/09/2017    | 1     |
| M02015 | AGUILAR PEREZ SARA EVA          | SLSSA017763                | \$ 1,542.60      | 30/09/2017    | 1     |
| M02015 | FONSECA PEREZ NADIA KARINA      | SLSSA000671                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02015 | RAMIREZ SALAZAR ROSA MAYRA      | SLSSA000671                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02015 | CARRAZCO TORRES ERENDIRA        | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02015 | ARMENTA VALENCIA JESUS          | SLSSA000024                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02015 | LOPEZ ZAVALA CECILIA GUADALUPE  | SLSSA000625                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02016 | VALDEZ CABRERA FRANCISCO JAVIER | SLSSA017402                | \$ 1,518.30      | 30/09/2017    | 1     |
| M02016 | NARANJO FELIX MARIA KARINA      | SLSSA001540                | \$ 910.60        | 30/09/2017    | 1     |
| M02016 | VILCHIS GARCIA FERNANDO         | SLSSA017402                | \$ 2,568.30      | 30/09/2017    | 1     |
| M02016 | SANDOVAL INZUNSA CARMEN ALICIA  | SLSSA001605                | \$ 2,780.28      | 30/09/2017    | 1     |
| M02016 | VALENZUELA LEON NUBIA NOEMI     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02016 | URIARTE LOPEZ TERESITA DE JESUS | SLSSA018460                | \$ 675.00        | 30/09/2017    | 1     |
| M02016 | RODRIGUEZ MARTINEZ ELVIA        | SLSSA000024                | \$ 1,087.20      | 30/09/2017    | 1     |
| M02016 | DELGADO MOJICA LUIS GUILLERMO   | SLSSA001540                | \$ 375.00        | 30/09/2017    | 1     |
| M02016 | FELIX OROZCO JESUS ARMANDO      | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |

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

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02016 | CHIN RAMIREZ RICARDO               | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M02016 | CONTRERAS RODRIGUEZ EDITH          | SLSSA018253                | \$ 1,606.80      | 30/09/2017    | 1     |
| M02016 | BUSTAMANTE SANCHEZ NELVA TRINIDAD  | SLSSA001132                | \$ 1,606.80      | 30/09/2017    | 1     |
| M02016 | PEINADO VALDEZ VILMA ROSA          | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02016 | RODRIGUEZ VARELA LUIS ARTURO       | SLSSA000024                | \$ 806.10        | 30/09/2017    | 1     |
| M02029 | INZUNZA AGUILAR FRANCISCA ESTHER   | SLSSA017455                | \$ 1,734.70      | 30/09/2017    | 1     |
| M02029 | SANCHEZ ANGULO MARTHA OFELIA       | SLSSA017443                | \$ 1,734.70      | 30/09/2017    | 1     |
| M02029 | AISPURO BON ADRIANA JUDITH         | SLSSA003880                | \$ 375.00        | 30/09/2017    | 1     |
| M02029 | CAMACHO CAMACHO ERNESTINA          | SLSSA017443                | \$ 2,741.40      | 30/09/2017    | 1     |
| M02029 | LANDEROS CASTRO RICARDO ALONSO     | SLSSA017443                | \$ 1,659.70      | 30/09/2017    | 1     |
| M02029 | MONTOYA CASTRO ROSARIO             | SLSSA017664                | \$ 1,306.46      | 30/09/2017    | 1     |
| M02029 | CORRALES CORRALES MARIA DE LOURDES | SLSSA000572                | \$ 1,734.70      | 30/09/2017    | 1     |
| M02029 | OSUNA DOMINGUEZ JOSE ANGEL         | SLSSA002071                | \$ 3,235.80      | 30/09/2017    | 1     |
| M02029 | FLORES ELIZALDE GILBERTO           | SLSSA017443                | \$ 675.00        | 30/09/2017    | 1     |
| M02029 | DELGADO ESTRADA GUILLERMO          | SLSSA001605                | \$ 675.00        | 30/09/2017    | 1     |
| M02029 | PRADO ESTRADA ARCELIA              | SLSSA017443                | \$ 675.00        | 30/09/2017    | 1     |
| M02029 | PRADO ESTRADA CARINA GUADALUPE     | SLSSA017443                | \$ 2,741.40      | 30/09/2017    | 1     |
| M02029 | GRAVE GALLARDO MARIA ESTHER        | SLSSA017443                | \$ 1,734.70      | 30/09/2017    | 1     |
| M02029 | MANJARREZ GARCIA ANA PATRICIA      | SLSSA017443                | \$ 1,584.69      | 30/09/2017    | 1     |
| M02029 | SANCHEZ GARCIA DULCE CAROLINA      | SLSSA017455                | \$ 878.23        | 30/09/2017    | 1     |
| M02029 | OLIVAS GUTIERREZ ROSALBA           | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M02029 | PLOMOSO MENDIVIL MARIA DEL PILAR   | SLSSA001260                | \$ 3,501.10      | 30/09/2017    | 1     |
| M02029 | PEREZ MORALES RAFAELA              | SLSSA017443                | \$ 675.00        | 30/09/2017    | 1     |
| M02029 | BELTRAN NUNEZ JUAN MANUEL          | SLSSA017443                | \$ 1,408.14      | 30/09/2017    | 1     |
| M02029 | TORRES OSUNA JOEL EDUARDO          | SLSSA001576                | \$ 1,845.60      | 30/09/2017    | 1     |
| M02029 | ARELLANO PENUELAS CHRISTIAN        | SLSSA017332                | \$ 1,359.70      | 30/09/2017    | 1     |
| M02029 | VALDEZ RIOS MARIA DEL CARMEN       | SLSSA001605                | \$ 4,128.30      | 30/09/2017    | 1     |
| M02029 | ARREDONDO ROJAS VICTOR             | SLSSA001605                | \$ 1,770.60      | 30/09/2017    | 1     |
| M02029 | GRAVE RONQUILLO YOLANDA            | SLSSA018154                | \$ 525.00        | 30/09/2017    | 1     |
| M02029 | CORTEZ SALAZAR JOSE MANUEL         | SLSSA017501                | \$ 1,845.60      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                    | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02029        | LEDEZMA SALCIDO JESUS GILBERTO    | SLSSA001605                       | \$ 2,957.70             | 30/09/2017           | 1            |
| M02029        | BARRAZA SANCHEZ MARIA MAGDALENA   | SLSSA017606                       | \$ 2,934.70             | 30/09/2017           | 1            |
| M02029        | GALINDO SANCHEZ HADY YADIRA       | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| M02029        | ZAZUETA TIRADO FRANCISCO JAVIER   | SLSSA000642                       | \$ 1,875.00             | 30/09/2017           | 1            |
| M02029        | CAMACHO TOLEDO ROSALIO            | SLSSA017501                       | \$ 1,845.60             | 30/09/2017           | 1            |
| M02029        | SUAREZ TREJO PATRICIA ALEJANDRA   | SLSSA017501                       | \$ 3,045.60             | 30/09/2017           | 1            |
| M02029        | LOPEZ TRUJILLO JULIO CESAR        | SLSSA017501                       | \$ 1,845.60             | 30/09/2017           | 1            |
| M02029        | ERAMI VALDEZ CARLOS FEDERICO      | SLSSA001540                       | \$ 4,044.58             | 30/09/2017           | 1            |
| M02029        | MOLINA ZAMUDIO CARLOS             | SLSSA001605                       | \$ 1,845.60             | 30/09/2017           | 1            |
| M02031        | CASTILLO PETRA SOCORRO            | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02031        | GUTIERREZ EMMA LUZ                | SLSSA018113                       | \$ 1,651.46             | 30/09/2017           | 1            |
| M02031        | GUTIERREZ MARTHA MANUELA          | SLSSA000625                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | ROBLES VIRGINIA IRASEMA           | SLSSA017332                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | GONZALEZ ACEVEDO MARIA ESTHER     | SLSSA000024                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | CHAVEZ ACOSTA CESAR               | SLSSA000671                       | \$ 3,516.66             | 30/09/2017           | 1            |
| M02031        | VILLA ACOSTA LUZ MARIA            | SLSSA017606                       | \$ 1,651.46             | 30/09/2017           | 1            |
| M02031        | TRIGUEROS ALVARADO GUADALUPE      | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | VALVERDE ALVAREZ MARIA DEL CARMEN | SLSSA001540                       | \$ 2,286.10             | 30/09/2017           | 1            |
| M02031        | LEDEZMA ANDRADE ELENA             | SLSSA018113                       | \$ 525.00               | 30/09/2017           | 1            |
| M02031        | SANCHEZ ANGULO ELIA MARTINA       | SLSSA001540                       | \$ 2,286.10             | 30/09/2017           | 1            |
| M02031        | LOC AVENA LOURDES ISABEL          | SLSSA000024                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | RUIZ AVENDANO LAURA ELENA         | SLSSA001540                       | \$ 1,137.03             | 30/09/2017           | 1            |
| M02031        | ASTORGA AYALA GUADALUPE           | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02031        | BARAJAS AYALA IRMA JUDITH         | SLSSA000724                       | \$ 1,989.70             | 30/09/2017           | 1            |
| M02031        | DE LA ROSA AYALA GLORIA           | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | TRUJILLO AYALA JESUS HAYDEE       | SLSSA017606                       | \$ 3,339.70             | 30/09/2017           | 1            |
| M02031        | GUTIERREZ BALDERAS MANUELA        | SLSSA001540                       | \$ 4,130.82             | 30/09/2017           | 1            |
| M02031        | HERNANDEZ BELTRAN MARIA LUISA     | SLSSA001540                       | \$ 525.00               | 30/09/2017           | 1            |
| M02031        | REA BIBRIESCA MARITZA ELENA       | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02031        | OCHOA CAMACHO MAYDE ELIZABETH     | SLSSA017455                       | \$ 2,139.70             | 30/09/2017           | 1            |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | CABRERA CARBAJAL LUZ ELENA          | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02031 | MORALES CARRILLO ANA ISABEL         | SLSSA001540                | \$ 1,749.06      | 30/09/2017    | 1     |
| M02031 | HERNANDEZ CASTILLO MARGARITA        | SLSSA018253                | \$ 5,741.92      | 30/09/2017    | 1     |
| M02031 | OZONO CASTRO VICTORIA IRENE         | SLSSA017332                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02031 | ZAMORA CASTRO ALMA JUDITH           | SLSSA000666                | \$ 1,651.46      | 30/09/2017    | 1     |
| M02031 | BENITEZ CAZAREZ ROSA AMELIA         | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | BELTRAN CERVANTES HILDA DEL SOCORRO | SLSSA000666                | \$ 1,651.46      | 30/09/2017    | 1     |
| M02031 | BRAUD CEYCA CARMEN YOLANDA          | SLSSA000666                | \$ 1,088.23      | 30/09/2017    | 1     |
| M02031 | REYES CORTES LIDIA                  | SLSSA001540                | \$ 1,212.03      | 30/09/2017    | 1     |
| M02031 | CIDA CRUZ MARIA DE LOS ANGELES      | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | DELGADO CRUZ REGINA                 | SLSSA000753                | \$ 2,064.70      | 30/09/2017    | 1     |
| M02031 | SANDOVAL CRUZ HERLINDA              | SLSSA001540                | \$ 2,286.10      | 30/09/2017    | 1     |
| M02031 | CASTRO CHINCHILLAS MARIA CONSUELO   | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02031 | BACA DELGADO AMPARO                 | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | PAEZ DELGADO CARMEN ALICIA          | SLSSA018154                | \$ 600.00        | 30/09/2017    | 1     |
| M02031 | ROSAS DIAZ MARIA LUCINA GRACIA      | SLSSA001540                | \$ 1,749.06      | 30/09/2017    | 1     |
| M02031 | ROJAS DOMINGUEZ HILDA EVELIA        | SLSSA017501                | \$ 1,800.00      | 30/09/2017    | 1     |
| M02031 | ROJAS DOMINGUEZ JUDITH SARALENA     | SLSSA017501                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | URETA DUARTE ROSA ISABEL            | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02031 | CERVANTES ESCOBEDO CATALINA         | SLSSA001605                | \$ 3,486.10      | 30/09/2017    | 1     |
| M02031 | PARTIDA ESPINOSA LUCIA              | SLSSA017501                | \$ 1,674.06      | 30/09/2017    | 1     |
| M02031 | ARANDA ESQUIVEL MARTHA BEATRIZ      | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02031 | NUNEZ ESQUIVEL HERMELINDA           | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | DELGADO ESTRADA JESUS MARIA         | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | MOROYOQUI FELIX LORETO              | SLSSA000666                | \$ 2,064.70      | 30/09/2017    | 1     |
| M02031 | UZETA FIGUEROA MARIA CLARA          | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | BELTRAN FLORES CONCEPCION GUADALUPE | SLSSA000712                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02031 | DOMINGUEZ GALVAN ROSA MARIA         | SLSSA018253                | \$ 1,599.06      | 30/09/2017    | 1     |
| M02031 | FELIX GARCIA CONSUELO               | SLSSA000024                | \$ 1,989.70      | 30/09/2017    | 1     |
| M02031 | PENA GARCIA GLORIA MARIA            | SLSSA001540                | \$ 1,212.03      | 30/09/2017    | 1     |



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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                        | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02031        | ROCHA GARCIA ANA LUISA                | SLSSA017606                       | \$ 1,088.23             | 30/09/2017           | 1            |
| M02031        | VEGA GARCIA MARIA DE LOURDES          | SLSSA001260                       | \$ 3,816.66             | 30/09/2017           | 1            |
| M02031        | ZAMORA GARCIA MARIA LOURDES           | SLSSA000666                       | \$ 1,651.46             | 30/09/2017           | 1            |
| M02031        | NUNGARAY GASTELUM MELVA               | SLSSA000671                       | \$ 525.00               | 30/09/2017           | 1            |
| M02031        | SANCHEZ GERMAN MARIA ISABEL           | SLSSA000753                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | MEDRANO GIL SILVIA LORENA             | SLSSA000666                       | \$ 2,064.70             | 30/09/2017           | 1            |
| M02031        | CASTANOS GOMEZ CECILIA                | SLSSA000666                       | \$ 2,064.70             | 30/09/2017           | 1            |
| M02031        | CRUZ GOMEZ MARGARITA                  | SLSSA018253                       | \$ 3,411.10             | 30/09/2017           | 1            |
| M02031        | BURGARA GONZALEZ SIRENIA              | SLSSA001540                       | \$ 1,212.03             | 30/09/2017           | 1            |
| M02031        | CORTES GONZALEZ TERESITA DE JESUS     | SLSSA000671                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | SANDOVAL GUERRERO HERMELINDA          | SLSSA000666                       | \$ 3,816.66             | 30/09/2017           | 1            |
| M02031        | SANDOVAL GUERRERO ORALIA              | SLSSA000666                       | \$ 3,456.18             | 30/09/2017           | 1            |
| M02031        | GUTIERREZ GUTIERREZ MARIA DEL ROSARIO | SLSSA001540                       | \$ 525.00               | 30/09/2017           | 1            |
| M02031        | MEDINA GUTIERREZ ANA ROSA             | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | ARREDONDO HERAS MARIA LUISA           | SLSSA000666                       | \$ 4,304.89             | 30/09/2017           | 1            |
| M02031        | RODRIGUEZ HERNANDEZ RUBEN             | SLSSA001873                       | \$ 600.00               | 30/09/2017           | 1            |
| M02031        | VEJAR HERNANDEZ DOLORES MARGARITA     | SLSSA018253                       | \$ 2,286.10             | 30/09/2017           | 1            |
| M02031        | MORALES HIGUERA GRISELDA LETICIA      | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | CARRILLO HUERTA MA. CONCEPCION        | SLSSA001540                       | \$ 2,250.03             | 30/09/2017           | 1            |
| M02031        | LEMUS HUIZAR LILIA                    | SLSSA000666                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | RENDON IBARRA MARTHA DORA             | SLSSA000753                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | ELIZALDE INIGUEZ BEATRIZ ELENA        | SLSSA000666                       | \$ 1,163.23             | 30/09/2017           | 1            |
| M02031        | RODRIGUEZ JACOBO MARISELA             | SLSSA000642                       | \$ 600.00               | 30/09/2017           | 1            |
| M02031        | ZAMBRANO JIMENEZ FELIPA               | SLSSA001605                       | \$ 2,286.10             | 30/09/2017           | 1            |
| M02031        | BAEZA LARES OLGA CECILIA              | SLSSA000671                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | BURGOS LOPEZ MARIA MARISOL            | SLSSA017606                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | CHAVEZ LOPEZ ALICIA                   | SLSSA001272                       | \$ 3,339.70             | 30/09/2017           | 1            |
| M02031        | GARCIA LOPEZ BRENDA                   | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02031        | GARCIA LOPEZ MONICA PATRICIA          | SLSSA018253                       | \$ 2,211.10             | 30/09/2017           | 1            |
| M02031        | LOPEZ LOPEZ MARIA LOURDES             | SLSSA017606                       | \$ 1,651.46             | 30/09/2017           | 1            |

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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | MORAILA LOPEZ MARIA CRISTINA        | SLSSA000666                | \$ 1,651.46      | 30/09/2017    | 1     |
| M02031 | RODRIGUEZ LOPEZ MARIA DE JESUS      | SLSSA001540                | \$ 1,749.06      | 30/09/2017    | 1     |
| M02031 | SANZ LOPEZ RAYMUNDO                 | SLSSA017455                | \$ 2,064.70      | 30/09/2017    | 1     |
| M02031 | ZUNIGA LUGO REYNALDA GUADALUPE      | SLSSA017443                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | RODRIGUEZ MANRIQUEZ CATALINA        | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02031 | BACA MARTINEZ MARIANA               | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02031 | VALLE MARTINEZ MARIA RAMONA         | SLSSA017606                | \$ 4,304.89      | 30/09/2017    | 1     |
| M02031 | LOPEZ MEDINA TOMASA DE LA LUZ       | SLSSA018460                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | PONCE MEDINA ELVA GUADALUPE         | SLSSA003880                | \$ 600.00        | 30/09/2017    | 1     |
| M02031 | ABITIA MEZA MARTHA GUADALUPE        | SLSSA017455                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02031 | ORTIZ MEZA MARIA LUISA              | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02031 | ROSAS MIRANDA MIRNA ELIZABETH       | SLSSA017443                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | ARELLANO MORALES CECILIA DEL CARMEN | SLSSA000666                | \$ 7,951.46      | 30/09/2017    | 1     |
| M02031 | PADILLA MUZQUIZ LAURA ELENA         | SLSSA017455                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02031 | CRUZ NORIEGA RAQUEL                 | SLSSA000753                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02031 | TERRAZAS NORIEGA VIRGINIA           | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | BETANCOURT ORTIZ DORA ZELMIRA       | SLSSA018253                | \$ 3,486.10      | 30/09/2017    | 1     |
| M02031 | GONZALEZ OSUNA OFELIA               | SLSSA017443                | \$ 1,875.00      | 30/09/2017    | 1     |
| M02031 | MACARENA PADILLA MONICA DEL SOCORRO | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02031 | OSUNA PADILLA JOSEFINA              | SLSSA001132                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | AVILA PEIMBERT ALMA YADIRA          | SLSSA001540                | \$ 1,749.06      | 30/09/2017    | 1     |
| M02031 | LOPEZ PENUELAS MONICA GUADALUPE     | SLSSA017606                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02031 | MARRUJO PEREZ CARMEN BEATRIZ        | SLSSA000666                | \$ 1,651.46      | 30/09/2017    | 1     |
| M02031 | PEREYRA PEREZ BERTHA ALICIA         | SLSSA000753                | \$ 2,064.70      | 30/09/2017    | 1     |
| M02031 | REYES PEREZ NARCE DALIA             | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02031 | SALAZAR PONCE MARIA DE LOS ANGELES  | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | SARABIA PRADO MARTHA ROSA           | SLSSA017501                | \$ 3,486.10      | 30/09/2017    | 1     |
| M02031 | BERNAL QUINONEZ MARIA DOLORES       | SLSSA000666                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02031 | BARRAZA QUINTERO MANUELA            | SLSSA017455                | \$ 1,088.23      | 30/09/2017    | 1     |
| M02031 | RODRIGUEZ QUINTERO ALBA FABIOLA     | SLSSA000671                | \$ 1,989.70      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                         | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M02031        | RODRIGUEZ QUINTERO CARMEN JUDITH       | SLSSA000666                       | \$ 1,651.46             | 30/09/2017           | 1            |
| M02031        | GARCIA QUIROGA MARIA LUISA             | SLSSA000666                       | \$ 1,651.46             | 30/09/2017           | 1            |
| M02031        | ALARCON RAMIREZ MARTINA                | SLSSA000753                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | CASTANEDA RAMIREZ IDALIA               | SLSSA001260                       | \$ 4,793.12             | 30/09/2017           | 1            |
| M02031        | ROSALES RAMIREZ ROSALIA                | SLSSA017501                       | \$ 2,286.10             | 30/09/2017           | 1            |
| M02031        | TEJADA RANGEL ELEAZARA                 | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02031        | CORONA RASCON CLEMENTINA               | SLSSA000666                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | OLIVA RAYGOZA LAURA ELENA              | SLSSA018253                       | \$ 2,286.10             | 30/09/2017           | 1            |
| M02031        | RENDON RAYGOZA IGNACIA VICTORIA        | SLSSA018253                       | \$ 3,411.10             | 30/09/2017           | 1            |
| M02031        | GONZALEZ RENDON CRISTINA               | SLSSA001540                       | \$ 10,430.82            | 30/09/2017           | 1            |
| M02031        | LEYVA RENDON MARIA DEL ROSARIO         | SLSSA001255                       | \$ 1,088.23             | 30/09/2017           | 1            |
| M02031        | MIRANDA RETE MARTHA ELISA              | SLSSA000024                       | \$ 600.00               | 30/09/2017           | 1            |
| M02031        | PADILLA RIOS OLGA NYZETH               | SLSSA018253                       | \$ 1,674.06             | 30/09/2017           | 1            |
| M02031        | PENNE RIOS MARIA LETICIA               | SLSSA000753                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | SANTIESTEBAN RIVERA CRISTINA GUADALUPE | SLSSA017443                       | \$ 200.00               | 30/09/2017           | 1            |
| M02031        | AYALA RODRIGUEZ ELVA DEL CARMEN        | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | MANJARREZ RODRIGUEZ AIDA DEL CARMEN    | SLSSA000666                       | \$ 6,825.00             | 30/09/2017           | 1            |
| M02031        | MIRANDA RODRIGUEZ MARTHA ELENA         | SLSSA001255                       | \$ 525.00               | 30/09/2017           | 1            |
| M02031        | SANCHEZ RODRIGUEZ ELIZABETH            | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | HERRERA ROMERO LORENA                  | SLSSA001540                       | \$ 2,286.10             | 30/09/2017           | 1            |
| M02031        | CERVANTES RUBIO MONICA                 | SLSSA001260                       | \$ 2,139.70             | 30/09/2017           | 1            |
| M02031        | VERDUZCO RUBIO PERLA ROCIO             | SLSSA000024                       | \$ 1,501.46             | 30/09/2017           | 1            |
| M02031        | BURGOS SALAS ISaura GUADALUPE          | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02031        | LIMON SANCHEZ ESTHER                   | SLSSA000024                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | RAMOS SANDOVAL MARIA CONCEPCION        | SLSSA000666                       | \$ 1,651.46             | 30/09/2017           | 1            |
| M02031        | PEREZ SANTIN ROSINA                    | SLSSA018253                       | \$ 2,211.10             | 30/09/2017           | 1            |
| M02031        | MENESES SARABIA NOHEMI                 | SLSSA001540                       | \$ 4,130.82             | 30/09/2017           | 1            |
| M02031        | FLORES SAUCEDO NORMA ALICIA            | SLSSA018154                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | GAMEZ SOTO IRMA                        | SLSSA000666                       | \$ 675.00               | 30/09/2017           | 1            |
| M02031        | CAMAL TIRADO CONCEPCION                | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | CAMACHO TOLEDO MARIA DEL CONSUELO | SLSSA017722                | \$ 2,286.10      | 30/09/2017    | 1     |
| M02031 | DE LA ROSA TOLEDO LUZ MARIA       | SLSSA018154                | \$ 1,875.00      | 30/09/2017    | 1     |
| M02031 | ELIZALDE TORRES ISABEL MANUELA    | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02031 | SANTIN ULLOA MARIA HILDELIZA      | SLSSA018253                | \$ 2,286.10      | 30/09/2017    | 1     |
| M02031 | TIZNADO URIAS LILIA               | SLSSA017501                | \$ 5,741.92      | 30/09/2017    | 1     |
| M02031 | OLIVAS VALENZUELA MARTHA CECILIA  | SLSSA000024                | \$ 1,651.46      | 30/09/2017    | 1     |
| M02031 | ROMERO VALENZUELA ANA LILIA       | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02031 | LUGO VAZQUEZ MARIA LETICIA        | SLSSA000666                | \$ 8,364.70      | 30/09/2017    | 1     |
| M02031 | NUNEZ VAZQUEZ ALBA OLIVIA         | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02031 | PEREZ VAZQUEZ ELVIRA              | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02031 | PEREZ VAZQUEZ MARIA DE JESUS      | SLSSA001540                | \$ 2,211.10      | 30/09/2017    | 1     |
| M02031 | ALARCON VELARDE NINFA             | SLSSA000666                | \$ 1,576.46      | 30/09/2017    | 1     |
| M02031 | OLACHEA VIRGEN MIRIAM IMELDA      | SLSSA001540                | \$ 2,286.10      | 30/09/2017    | 1     |
| M02031 | GUZMAN VIVIAN MA. ROSALINA        | SLSSA001540                | \$ 1,749.06      | 30/09/2017    | 1     |
| M02031 | AMILLANO VIZCARRA CATALINA        | SLSSA018253                | \$ 2,286.10      | 30/09/2017    | 1     |
| M02031 | BARRAGAN ZAMORANO GUADALUPE       | SLSSA017455                | \$ 2,139.70      | 30/09/2017    | 1     |
| M02032 | REYES BARRIBAS LAURA ELENA        | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02032 | ESTRADA VILLELA MARIA ISABEL      | SLSSA001540                | \$ 1,713.00      | 30/09/2017    | 1     |
| M02032 | ZAZUETA ZAZUETA SERVANDA          | SLSSA000666                | \$ 2,078.60      | 30/09/2017    | 1     |
| M02034 | CORRALES BAIDON ARTEMIO           | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02034 | RANGEL CALLEROS DIANA PATRICIA    | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02034 | CAMACHO GARCIA IRMA YADIRA        | SLSSA000666                | \$ 1,700.30      | 30/09/2017    | 1     |
| M02034 | VALDEZ GASTELUM ALMA DELIA        | SLSSA000666                | \$ 6,975.00      | 30/09/2017    | 1     |
| M02034 | ACEVES URIAS LORENA               | SLSSA000666                | \$ 341.76        | 30/09/2017    | 1     |
| M02035 | FLORES YOLANDA GUADALUPE          | SLSSA000642                | \$ 1,281.90      | 30/09/2017    | 1     |
| M02035 | LEYVA HILDA                       | SLSSA001260                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035 | RODRIGUEZ JESUS ROGELIO           | SLSSA000666                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | GUZMAN AGUILAR MARTHA ALICIA      | SLSSA001605                | \$ 1,699.70      | 30/09/2017    | 1     |
| M02035 | PEREZ AGUIRRE LAURA ELENA         | SLSSA000625                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | ARRIASOLA ALCARAZ SELMA ALICIA    | SLSSA001885                | \$ 1,699.70      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                        | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035        | BANUELOS ALVARADO RAMONA              | SLSSA000024                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | VALDEZ ALVAREZ LETICIA                | SLSSA018200                       | \$ 1,144.40             | 30/09/2017           | 1            |
| M02035        | CASILLAS ARAMBURO FAUSTINA            | SLSSA001605                       | \$ 1,699.70             | 30/09/2017           | 1            |
| M02035        | MARTINEZ AREBANO ISABEL               | SLSSA000666                       | \$ 909.70               | 30/09/2017           | 1            |
| M02035        | LOPEZ ARIAS MARIA GUADALUPE           | SLSSA001540                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | OLETA ARMENTA YINA ELVIRA             | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | SANTOS ARMENTA GUADALUPE              | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | MAYORQUIN ARREARAN SANDRA ANGELICA    | SLSSA000666                       | \$ 675.00               | 30/09/2017           | 1            |
| M02035        | IBARRA AUDELO ROSA ELVIA              | SLSSA001716                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | VIERA BANUELOS ARACELI                | SLSSA001873                       | \$ 2,797.86             | 30/09/2017           | 1            |
| M02035        | VELAZQUEZ BARRAZA NORMA BEATRIZ       | SLSSA018265                       | \$ 834.70               | 30/09/2017           | 1            |
| M02035        | SANCHEZ BARRON DORA LUZ               | SLSSA001540                       | \$ 1,283.13             | 30/09/2017           | 1            |
| M02035        | ZAMORA BASTIDAS MARIA GUADALUPE       | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | CORRALES BELTRAN MARTHA HERMINIA      | SLSSA017443                       | \$ 1,294.40             | 30/09/2017           | 1            |
| M02035        | ORTIZ BELTRAN MARLEN JUANA            | SLSSA000753                       | \$ 6,900.00             | 30/09/2017           | 1            |
| M02035        | PRADO BELTRAN ROSA AMELIA             | SLSSA001540                       | \$ 941.56               | 30/09/2017           | 1            |
| M02035        | SAMANIEGO BELTRAN VERONICA CANDELARIA | SLSSA017606                       | \$ 609.70               | 30/09/2017           | 1            |
| M02035        | SAINZ BENITEZ JUANA LETICIA           | SLSSA000666                       | \$ 1,219.40             | 30/09/2017           | 1            |
| M02035        | VALDEZ BERRELLEZA MARIA DEL ROSARIO   | SLSSA000024                       | \$ 1,294.40             | 30/09/2017           | 1            |
| M02035        | NERIZ BOJORQUEZ DOLORES CECILIA       | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | PEREZ BOJORQUEZ GUADALUPE             | SLSSA000666                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | LOPEZ BUENO GILBERTO                  | SLSSA002491                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | NEVAREZ CABANILLAS FRANCISCA          | SLSSA000666                       | \$ 909.70               | 30/09/2017           | 1            |
| M02035        | ALCARAZ CABRERA MARIA DEL CARMEN      | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | DUARTE CAMACHO MARTE FRANCISCO        | SLSSA018200                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | MARTINEZ CAMACHO GABRIELA             | SLSSA001605                       | \$ 1,624.70             | 30/09/2017           | 1            |
| M02035        | PARTIDA CAMACHO SANDRA ALICIA         | SLSSA000666                       | \$ 909.70               | 30/09/2017           | 1            |
| M02035        | SOTO CAMACHO EVANGELINA               | SLSSA002112                       | \$ 1,624.70             | 30/09/2017           | 1            |
| M02035        | VELIZ CAMACHO IRMA AIDA               | SLSSA001255                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | LEYVA CAMEZ MAYRA ELIZABETH           | SLSSA000041                       | \$ 1,454.10             | 30/09/2017           | 1            |

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

| <b>Código</b> | <b>Nombres</b>                         | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M02035        | ZAMORA CANO ELVIRA                     | SLSSA017606                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | GONZALEZ CARDENAS ALMA RAMONA          | SLSSA018253                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | RUIZ CARO INDIRA JANETH                | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | RUIZ CARO NURIA DEL CARMEN             | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | PONCE CARRILLO ALEJANDRINA             | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | CASILLAS CARTAGENA MARIA HILARIA       | SLSSA000666                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | BATIZ CASANOVA EMMA ROSA               | SLSSA000024                       | \$ 834.70               | 30/09/2017           | 1            |
| M02035        | BARRON CASTANEDA DORA LUZ              | SLSSA001540                       | \$ 941.56               | 30/09/2017           | 1            |
| M02035        | FIERRO CASTRO SARA                     | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | MARTINEZ CASTRO SERGIO                 | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | MAYORQUIN CASTRO RAQUEL DE LOS ANGELES | SLSSA000666                       | \$ 1,219.40             | 30/09/2017           | 1            |
| M02035        | GUEVARA CAZAREZ DULCE MARIA            | SLSSA000642                       | \$ 587.50               | 30/09/2017           | 1            |
| M02035        | MARTINEZ CEBREROS CARMEN LETICIA       | SLSSA001540                       | \$ 1,283.13             | 30/09/2017           | 1            |
| M02035        | CLAVEL CEJA MA. CRUZ                   | SLSSA001540                       | \$ 1,699.70             | 30/09/2017           | 1            |
| M02035        | GALLEGOS CONTRERAS ANA LUISA           | SLSSA000246                       | \$ 8,817.90             | 30/09/2017           | 1            |
| M02035        | LEY CONTRERAS MARIA ENIA               | SLSSA000753                       | \$ 2,419.40             | 30/09/2017           | 1            |
| M02035        | NAVARRO CONTRERAS ALMA                 | SLSSA000794                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | RUBIO CORTES NERI OFELIA               | SLSSA001260                       | \$ 2,667.90             | 30/09/2017           | 1            |
| M02035        | COTA COTA CARLOTA                      | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | FLORES COTA CYTLAHI JANHELLY           | SLSSA000041                       | \$ 1,229.10             | 30/09/2017           | 1            |
| M02035        | VILLEGAS COTA MARIA DE JESUS           | SLSSA000106                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | ZAVALA COTA DOLORES YOLANDA            | SLSSA002141                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | DELGADO CRUZ MARIA DE LOS ANGELES      | SLSSA001832                       | \$ 1,529.10             | 30/09/2017           | 1            |
| M02035        | LOPEZ CUEVAS ALMA AZUCENA              | SLSSA001972                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | RAMIREZ CHAVEZ ADELA                   | SLSSA000666                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | SANCHEZ CHAVEZ MARIA ELENA             | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | RAMIREZ CHICO IMPERIA                  | SLSSA000753                       | \$ 675.00               | 30/09/2017           | 1            |
| M02035        | ZAMUDIO DIAZ MARTHA ALICIA             | SLSSA001873                       | \$ 1,358.13             | 30/09/2017           | 1            |
| M02035        | COVARRUBIAS DOMINGUEZ LUZ MARIA        | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | ROJAS DOMINGUEZ GRIMALDA EDITH         | SLSSA001132                       | \$ 525.00               | 30/09/2017           | 1            |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | TIRADO DOMINGUEZ CARMEN PATRICIA        | SLSSA001132                | \$ 683.13        | 30/09/2017    | 1     |
| M02035 | TORRES DOMINGUEZ FERNANDO               | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | ESPETUNAL ECHEAGARAY SILVIA ELISABETH   | SLSSA001873                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | CAMACHO ELENES MIRNA ALICIA             | SLSSA002001                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035 | CASTRO ENCINES JOSE ANGEL               | SLSSA000666                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035 | BERNAL ESPINOZA MATILDE                 | SLSSA001721                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035 | GONZALEZ ESPINOZA ROSARIO SOLEDAD       | SLSSA001255                | \$ 1,144.40      | 30/09/2017    | 1     |
| M02035 | PENUELAS ESPINOZA JESUS ANGELICA        | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | HERNANDEZ ESTRADA OLIVIA                | SLSSA000666                | \$ 1,144.40      | 30/09/2017    | 1     |
| M02035 | PRADO ESTRADA CLAUDIA LIZZETE           | SLSSA017443                | \$ 909.70        | 30/09/2017    | 1     |
| M02035 | MEDINA FABELA PATRICIA                  | SLSSA000753                | \$ 1,229.10      | 30/09/2017    | 1     |
| M02035 | LOPEZ FELIX CEHILA LILIANA              | SLSSA000671                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | PEREZ FELIX TERESITA DE JESUS           | SLSSA017455                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035 | BERNAL FRANCO ASCENCION                 | SLSSA000642                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | GARCIA GALINDO MARIA LORENA             | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | OSUNA GALINDO CELIA ESTHER              | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | RODRIGUEZ GALLARDO GABRIELA             | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | MIRANDA GAMEZ ROSA ELVIRA               | SLSSA001255                | \$ 834.70        | 30/09/2017    | 1     |
| M02035 | CORONA GARCIA MARIA CONSUELO            | SLSSA001540                | \$ 1,624.70      | 30/09/2017    | 1     |
| M02035 | GAXIOLA GARCIA CONCEPCION               | SLSSA001086                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035 | LOPEZ GARCIA EDGARDO                    | SLSSA000712                | \$ 87.50         | 30/09/2017    | 1     |
| M02035 | PENA GARCIA VICTOR                      | SLSSA001540                | \$ 1,358.13      | 30/09/2017    | 1     |
| M02035 | RAMIREZ GARCIA JULIO CESAR              | SLSSA002252                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | RODRIGUEZ GARCIA GUADALUPE              | SLSSA000666                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035 | TRAPERO GARCIA MARIA LUISA              | SLSSA017606                | \$ 2,034.70      | 30/09/2017    | 1     |
| M02035 | VALDEZ GARCIA MARIA GUADALUPE           | SLSSA000024                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035 | ZAMORA GUEL MIREYA                      | SLSSA000695                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | ELIZALDE GUTIERREZ MARIA DE LOS ANGELES | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | MILLAN GUTIERREZ MARIA CANDELARIA       | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | RAMOS GUTIERREZ FRANCISCA               | SLSSA017606                | \$ 984.70        | 30/09/2017    | 1     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | VALDES GUTIERREZ ARCELIA             | SLSSA000753                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | ACOSTA GUZMAN SILVIA MIREYA          | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | NAVARRO GUZMAN CLAUDIA ELENA         | SLSSA017455                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | RIVERA GUZMAN ISABEL                 | SLSSA001540                | \$ 1,283.13      | 30/09/2017    | 1     |
| M02035 | ARREDONDO HERAS ARMIDA               | SLSSA017792                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | ARREDONDO HERAS RODRIGO              | SLSSA000666                | \$ 450.00        | 30/09/2017    | 1     |
| M02035 | BRAMBILA HERNANDEZ HUGO ERNESTO      | SLSSA018253                | \$ 1,624.70      | 30/09/2017    | 1     |
| M02035 | GALINDO HERNANDEZ ADELA GUADALUPE    | SLSSA001605                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | GARCIA HERNANDEZ HORTENCIA GUADALUPE | SLSSA000671                | \$ 3,265.86      | 30/09/2017    | 1     |
| M02035 | MERINO HERNANDEZ ALICIA MAYELA       | SLSSA000671                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | CHAVARIN HERRERA MANUELA             | SLSSA017606                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035 | DOMINGUEZ HIGUERA MACRINA            | SLSSA000712                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | GARCIA HIGUERA MARTHA LORENA         | SLSSA000041                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | BELTRAN HURTADO YUDITH               | SLSSA001255                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035 | ACUNA IBARRA MARIA ELENA             | SLSSA017332                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | OSUNA INIGUEZ GRACIELA               | SLSSA001540                | \$ 1,624.70      | 30/09/2017    | 1     |
| M02035 | RIOS JAIME MARIA MAGDALENA           | SLSSA002252                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035 | OSUNA JIMENEZ ANA LUISA              | SLSSA001540                | \$ 1,358.13      | 30/09/2017    | 1     |
| M02035 | MARTINEZ JUAREZ MARIA                | SLSSA001540                | \$ 1,624.70      | 30/09/2017    | 1     |
| M02035 | ESTRADA KAMERGAN OGLADINA            | SLSSA000053                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035 | VALENZUELA LARA ROSA ELENA           | SLSSA001255                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | MENDOZA LAVIN ENOC MARTIN            | SLSSA017455                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035 | OSUNA LEJARZA DORA ALICIA            | SLSSA001634                | \$ 1,699.70      | 30/09/2017    | 1     |
| M02035 | ZAVALA LEMUS MARIA LUISA             | SLSSA018265                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035 | CASTRO LERMA VILCA ELENA             | SLSSA000024                | \$ 909.70        | 30/09/2017    | 1     |
| M02035 | GASTELUM LERMA MARIA AUXILIADORA     | SLSSA000963                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | IBARRA LERMA MARIA DE LOURDES        | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | MENDOZA LEY JOSE JUAN                | SLSSA002182                | \$ 2,344.40      | 30/09/2017    | 1     |
| M02035 | AISPURO LEYVA CENOIVIA               | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | ALCARAZ LEYVA ROSA                   | SLSSA001540                | \$ 300.00        | 30/09/2017    | 1     |



**Entidad Federativa: Sinaloa**  
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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                     | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035        | RODRIGUEZ LOAIZA AIDA ARACELY      | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | BETANCOURT LOPEZ MARIA DE JESUS    | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02035        | CORONEL LOPEZ FLOR NEREYDA         | SLSSA002491                       | \$ 919.40               | 30/09/2017           | 1            |
| M02035        | HERNANDEZ LOPEZ GRISELDA           | SLSSA003895                       | \$ 1,399.70             | 30/09/2017           | 1            |
| M02035        | HERRERA LOPEZ ELOISA               | SLSSA000642                       | \$ 1,591.60             | 30/09/2017           | 1            |
| M02035        | LEDON LOPEZ DULCE MARIA            | SLSSA001540                       | \$ 941.56               | 30/09/2017           | 1            |
| M02035        | LEYVA LOPEZ MANUEL ANTONIO         | SLSSA001605                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | LEYVA LOPEZ MARIA HILDA            | SLSSA000905                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | MARTINEZ LOPEZ MARIA TRINIDAD      | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | SANCHEZ LOPEZ ROSALIA              | SLSSA000123                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | VALENZUELA LOPEZ ALMA LETICIA      | SLSSA000070                       | \$ 1,219.40             | 30/09/2017           | 1            |
| M02035        | GALAVIZ LUGO MARIA CRISTINA        | SLSSA001226                       | \$ 1,529.10             | 30/09/2017           | 1            |
| M02035        | CHAVEZ LUNA DINA JUDITH            | SLSSA000671                       | \$ 1,529.10             | 30/09/2017           | 1            |
| M02035        | PARRA MACHADO SILVIA ELENA         | SLSSA017455                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | CARDENAS MANJARREZ GRACIELA        | SLSSA017606                       | \$ 1,219.40             | 30/09/2017           | 1            |
| M02035        | LOPEZ MEDINA MARTHA                | SLSSA000666                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | LOPEZ MEDINA TERESITA DE JESUS     | SLSSA018113                       | \$ 909.70               | 30/09/2017           | 1            |
| M02035        | MARTINEZ MEDINA MARIA ELENA        | SLSSA000666                       | \$ 675.00               | 30/09/2017           | 1            |
| M02035        | PENA MEDINA LUZ MARLEN             | SLSSA017582                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | PEREZ MEDINA JUAN PEDRO            | SLSSA018253                       | \$ 1,624.70             | 30/09/2017           | 1            |
| M02035        | RAMIREZ MEDINA GLORIA LETICIA      | SLSSA001716                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | QUINONEZ MEJIA RAUL                | SLSSA000666                       | \$ 1,219.40             | 30/09/2017           | 1            |
| M02035        | TORRES MENDEZ ROBERTO              | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | MORALES MENDOZA ROSALVA            | SLSSA000666                       | \$ 1,219.40             | 30/09/2017           | 1            |
| M02035        | MORENO MERAZ DINORA ISABEL         | SLSSA001873                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | LOAIZA MEZA MARIA ESTHER           | SLSSA017623                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | COTA MILLAN CELIA                  | SLSSA000666                       | \$ 7,519.40             | 30/09/2017           | 1            |
| M02035        | DE LA O MIRANDA VERONICA GUADALUPE | SLSSA000666                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | SAUCEDA MOLINARES ENEDINA          | SLSSA000666                       | \$ 375.00               | 30/09/2017           | 1            |
| M02035        | ARREDONDO MONARREZ MA. DEL SOCORRO | SLSSA001540                       | \$ 375.00               | 30/09/2017           | 1            |

**Entidad Federativa: Sinaloa**  
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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                   | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035        | ORTEGA MONARREZ MARTHA ELENA     | SLSSA000666                       | \$ 1,529.10             | 30/09/2017           | 1            |
| M02035        | HERNANDEZ MONTES ESTER           | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | ROMERO MORA TERESA ELENA         | SLSSA000106                       | \$ 1,144.40             | 30/09/2017           | 1            |
| M02035        | AUDELO MORALES MARIA ANA         | SLSSA001260                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | CASTRO MORALES MARIA DE JESUS    | SLSSA017664                       | \$ 1,529.10             | 30/09/2017           | 1            |
| M02035        | VAZQUEZ MORALES BLANCA AMADA     | SLSSA000666                       | \$ 984.70               | 30/09/2017           | 1            |
| M02035        | GOMEZ MORENO MARTHA ANGELICA     | SLSSA018200                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | MURILLO MORENO GUADALUPE MICAELA | SLSSA002252                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | ARENAS MOROYOQUI ROSARIO         | SLSSA001733                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | RAMIREZ MURILLO MARIA ELENA      | SLSSA017606                       | \$ 834.70               | 30/09/2017           | 1            |
| M02035        | GUEVARA NAVA GLORIA LORENA       | SLSSA001564                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | TORRES NORIEGA MARIA JUANA       | SLSSA000666                       | \$ 675.00               | 30/09/2017           | 1            |
| M02035        | POLANCO NUNEZ MARIA ERNESTINA    | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02035        | MONTES OLIVAS MARIA AURELIA      | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | ESPINOZA ONTIVEROS DORA EVELIA   | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | UZUETA ONTIVEROS MARCELO         | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02035        | COTA ORDUNO MARTHA LIDIA         | SLSSA001255                       | \$ 1,144.40             | 30/09/2017           | 1            |
| M02035        | HERRERA OSUNA EVANGELINA         | SLSSA000806                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | VILLALBA PACHECO ERIKA           | SLSSA000794                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | MARCHEN PADILLA MARIA MAGDALENA  | SLSSA001576                       | \$ 1,549.70             | 30/09/2017           | 1            |
| M02035        | CHECA PAVON JUANA                | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02035        | OTANEZ PEINADO MARIA GEORGINA    | SLSSA018200                       | \$ 1,604.10             | 30/09/2017           | 1            |
| M02035        | AYALA PENA ANA GUADALUPE         | SLSSA001716                       | \$ 2,804.10             | 30/09/2017           | 1            |
| M02035        | JUAREZ PERAZA FRANCISCA ELIEZER  | SLSSA001605                       | \$ 1,549.70             | 30/09/2017           | 1            |
| M02035        | ARCE PEREZ LUDIVINA              | SLSSA001255                       | \$ 1,144.40             | 30/09/2017           | 1            |
| M02035        | LIRA PEREZ MARTHA ANGELINA       | SLSSA001540                       | \$ 1,283.13             | 30/09/2017           | 1            |
| M02035        | MALAGON PEREZ MILAGROS GUADALUPE | SLSSA017332                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | OCHOA PEREZ MARIA CRISTINA       | SLSSA017623                       | \$ 1,454.10             | 30/09/2017           | 1            |
| M02035        | VALLES PEREZ MARIA ELIZABETH     | SLSSA017606                       | \$ 675.00               | 30/09/2017           | 1            |
| M02035        | PEREZ PONCE PATRICIA             | SLSSA000671                       | \$ 3,628.14             | 30/09/2017           | 1            |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | BELTRAN QUEZADA LORENA IVONNE       | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | JUAREZ QUINTERO NANCY OLIVIA        | SLSSA017606                | \$ 909.70        | 30/09/2017    | 1     |
| M02035 | LEON QUINTERO MARIA ELENA           | SLSSA000666                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02035 | CASTILLO RAMIREZ ROSA MARIA         | SLSSA001260                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | ESPINOZA RAMOS JOSEFA               | SLSSA000210                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | SALMERON RAMOS TIMOTEO              | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | VERDUGO RAMOS CARMEN CONCEPCION     | SLSSA000671                | \$ 3,628.14      | 30/09/2017    | 1     |
| M02035 | JIMENEZ REGALADO ARMIDA             | SLSSA000666                | \$ 7,904.10      | 30/09/2017    | 1     |
| M02035 | LOPEZ RENDON JESUS ISMAEL           | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | VIERA RENDON MARIA GAUDELIA         | SLSSA001540                | \$ 1,283.13      | 30/09/2017    | 1     |
| M02035 | FAVELA RENOVA CARMEN FABIOLA        | SLSSA018265                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | RUBIO RENTERIA MARIA GUADALUPE      | SLSSA001540                | \$ 866.56        | 30/09/2017    | 1     |
| M02035 | LIZARRAGA RIOS DENISSE GUADALUPE    | SLSSA001540                | \$ 341.56        | 30/09/2017    | 1     |
| M02035 | PENNE RIOS JORGE                    | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | PENNE RIOS MARTHA                   | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | CAMACHO ROBLES GUILLERMINA          | SLSSA018113                | \$ 2,419.40      | 30/09/2017    | 1     |
| M02035 | PICOS ROCHIN IRMA MARGARITA         | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | AYON RODRIGUEZ ALBA ALICIA          | SLSSA000753                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | CASTRO RODRIGUEZ ANGELICA           | SLSSA000666                | \$ 7,519.40      | 30/09/2017    | 1     |
| M02035 | GASTELUM RODRIGUEZ MONICA           | SLSSA000666                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02035 | MORAILA RODRIGUEZ GUADALUPE MARIBEL | SLSSA000666                | \$ 919.40        | 30/09/2017    | 1     |
| M02035 | SANDOVAL RODRIGUEZ PATRICIA         | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | LIMON RUIZ REYNA ELIZABETH          | SLSSA000024                | \$ 1,144.40      | 30/09/2017    | 1     |
| M02035 | ORTIZ RUIZ YESENIA                  | SLSSA017664                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | VELARDE SALAS YESENIA               | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | BELTRAN SALAZAR ALMA PATRICIA       | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | CORTEZ SALAZAR PETRA BEATRIZ        | SLSSA001605                | \$ 1,283.13      | 30/09/2017    | 1     |
| M02035 | ROBLES SALAZAR MARIA ESTHELA        | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | GARCIA SALGADO YOLANDA              | SLSSA000485                | \$ 2,899.70      | 30/09/2017    | 1     |
| M02035 | AYON SAMBRANO OLGA YESENIA          | SLSSA000666                | \$ 1,219.40      | 30/09/2017    | 1     |

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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ESPARZA SANCHEZ ALMA CRUZ           | SLSSA000024                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | QUINTERO SANCHEZ MA. MARGARITA      | SLSSA000876                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | ROCHA SANCHEZ CARLOTA               | SLSSA017606                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02035 | RUBIO SANCHEZ CARMEN JULIA          | SLSSA001540                | \$ 1,016.56      | 30/09/2017    | 1     |
| M02035 | ORTEGA SARABIA MARTA BEATRIZ        | SLSSA000560                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | FELIX SERRANO MARTHA BEATRIZ        | SLSSA017455                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | BARRON SILVA NEREIDA GUADALUPE      | SLSSA002030                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | GARCIA SIQUEIROS GEORGINA           | SLSSA018253                | \$ 1,549.70      | 30/09/2017    | 1     |
| M02035 | RAMIREZ SMITH ADA LILIANA           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | GARCIA SOBERANES ELIZABETH          | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | GAMEZ SOLANO ANGELICA               | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | REYES SOTO CELIA                    | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | ANGULO SUBIA MARIA ELENA            | SLSSA001255                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035 | JUAREZ TERRAZAS ANTONIA             | SLSSA002252                | \$ 1,604.10      | 30/09/2017    | 1     |
| M02035 | RAMIREZ TINOCO MARIA DE LOS ANGELES | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | VALLE TORRES JENIFFER VIRIDIANA     | SLSSA000485                | \$ 1,549.70      | 30/09/2017    | 1     |
| M02035 | VELAZQUEZ TORRES MARIA SOVEIDA      | SLSSA001540                | \$ 1,208.13      | 30/09/2017    | 1     |
| M02035 | DIAZ TOSCANO MARCELA ISABEL         | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | ORTIZ TRAPERO MIRNA MARCELA         | SLSSA000671                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | RUIZ TRASVINA ROSARIO ISELA         | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | SUAREZ TREJO CARLOS MANUEL          | SLSSA001540                | \$ 1,699.70      | 30/09/2017    | 1     |
| M02035 | GALVEZ URBALEJO IMELDA              | SLSSA017606                | \$ 7,904.10      | 30/09/2017    | 1     |
| M02035 | CASTILLO URETA REINA ADRIANA        | SLSSA000666                | \$ 7,529.10      | 30/09/2017    | 1     |
| M02035 | MARTINEZ URIBE LETICIA              | SLSSA018113                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | AVALOS UZARRAGA DORA LUZ            | SLSSA001885                | \$ 1,699.70      | 30/09/2017    | 1     |
| M02035 | LEYVA VALDEZ HIDALIA                | SLSSA000041                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | ARMENTA VALENZUELA MIRNA GUADALUPE  | SLSSA000753                | \$ 834.70        | 30/09/2017    | 1     |
| M02035 | GARCIA VALENZUELA CAROLINA LUCIA    | SLSSA000642                | \$ 1,144.40      | 30/09/2017    | 1     |
| M02035 | GUERRERO VALENZUELA MARGARITA       | SLSSA000024                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | HERNANDEZ VALENZUELA MARIA DE JESUS | SLSSA001605                | \$ 525.00        | 30/09/2017    | 1     |

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

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ONTIVEROS VALENZUELA ALEJANDRINA | SLSSA000041                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | ZAZUETA VALENZUELA JAIME         | SLSSA017606                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035 | CACERES VARGAS MARIA GUADALUPE   | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | MONTES VARGAS BERTHA             | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02035 | FELIX VAZQUEZ AIDE               | SLSSA001255                | \$ 834.70        | 30/09/2017    | 1     |
| M02035 | LOPEZ VAZQUEZ MARINA             | SLSSA000024                | \$ 1,529.10      | 30/09/2017    | 1     |
| M02035 | ARAMBURO VEGA GILBERTO           | SLSSA000666                | \$ 1,219.40      | 30/09/2017    | 1     |
| M02035 | DIARTE VEGA ROSA ISELA           | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | BORQUEZ VELAZQUEZ VIRIDIANA      | SLSSA001260                | \$ 2,111.76      | 30/09/2017    | 1     |
| M02035 | GARCIA VERDUGO MARIA ELENA       | SLSSA002100                | \$ 675.00        | 30/09/2017    | 1     |
| M02035 | CARRERA VILLEGAS ROBERTO         | SLSSA000753                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | FAFUTIS VIZCARRA GEORGINA        | SLSSA000666                | \$ 684.70        | 30/09/2017    | 1     |
| M02035 | LIZARRAGA VIZCARRA VERONICA      | SLSSA000514                | \$ 2,408.13      | 30/09/2017    | 1     |
| M02035 | RODRIGUEZ VIZCARRA FRANCISCO     | SLSSA001540                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | ORTEGA YOLIMEA MAGDA BEATRIZ     | SLSSA002141                | \$ 1,454.10      | 30/09/2017    | 1     |
| M02035 | MARTINEZ ZAMBADA ARTURO ALFONSO  | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | GONZALEZ ZAMBRANO EUGENIA        | SLSSA000485                | \$ 1,549.70      | 30/09/2017    | 1     |
| M02035 | GARCIA ZAMORA MARIA LIDIA        | SLSSA017606                | \$ 1,294.40      | 30/09/2017    | 1     |
| M02035 | GUEVARA ZAPIEN MARIA TEODOSA     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02035 | COTA ZAVALA ROSARIO              | SLSSA000024                | \$ 3,212.30      | 30/09/2017    | 1     |
| M02036 | ALVAREZ CARMEN                   | SLSSA002136                | \$ 910.93        | 30/09/2017    | 1     |
| M02036 | GONZALEZ MIRTHA                  | SLSSA017332                | \$ 2,785.15      | 30/09/2017    | 1     |
| M02036 | LOPEZ ERIKA JUDITH               | SLSSA017606                | \$ 6,300.00      | 30/09/2017    | 1     |
| M02036 | FELIX ACOSTA MARTHA LUCIA        | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | GONZALEZ ACOSTA MARIA ZAIRANA    | SLSSA000736                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | SAPIENS ACOSTA DELIA SAARI       | SLSSA000642                | \$ 1,060.93      | 30/09/2017    | 1     |
| M02036 | ROBLES ALDANA RENE               | SLSSA000741                | \$ 1,965.98      | 30/09/2017    | 1     |
| M02036 | VELAZQUEZ ALMEIDA NOHEMI         | SLSSA000246                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02036 | PEREZ ALVARADO LAURA ELENA       | SLSSA018154                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | VALDEZ AMADOR FIDELIA            | SLSSA000934                | \$ 1,478.90      | 30/09/2017    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MONTERO AMARILLAS SILVIA LARISSA      | SLSSA018113                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | QUINTEROS ARAGON SANDRA JAQUELINE     | SLSSA000543                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | GARCIA ARCE HERMELINDA                | SLSSA001540                | \$ 3,504.70      | 30/09/2017    | 1     |
| M02036 | LEON ARECHIGA ALEJANDRA               | SLSSA017606                | \$ 1,060.93      | 30/09/2017    | 1     |
| M02036 | ROJO AUDELO JUSTINA JUDITH            | SLSSA018460                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | SAINZ AVILES RAQUEL                   | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | NUNEZ BARRON CLAUDIA LETICIA          | SLSSA002030                | \$ 1,789.79      | 30/09/2017    | 1     |
| M02036 | SANCHEZ BAZUA EDGAR                   | SLSSA000666                | \$ 1,178.90      | 30/09/2017    | 1     |
| M02036 | SANCHEZ BAZUA VICTOR MANUEL           | SLSSA000671                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | VAZQUEZ BELTRAN MARIA DOLORES         | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M02036 | ZAMORA BELTRAN ERIKA GUADALUPE        | SLSSA001173                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | ARAISA BERNAL MARTHA                  | SLSSA017606                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | MEZA BOJORQUEZ JESUS ALICIA           | SLSSA001255                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | VALENZUELA BUICHIA BRISEIDA           | SLSSA003853                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02036 | SANABIA CANEDO JOSE REFUGIO           | SLSSA018253                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | VALDEZ CARDENAS RAUL PATRICIO         | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02036 | TORRES CARMONA SALVADOR               | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | GONZALEZ CARRILLO MYRIAM              | SLSSA000490                | \$ 1,424.80      | 30/09/2017    | 1     |
| M02036 | ARMENTA CASTRO ALEX TELESFORO ROSARIO | SLSSA001400                | \$ 375.00        | 30/09/2017    | 1     |
| M02036 | GALLARDO CASTRO ANA LUISA             | SLSSA018460                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | SALAZAR CAZAREZ MARIA DEL ROSARIO     | SLSSA000864                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | CERVANTES CERVANTES VIRGINIA          | SLSSA001330                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | LUGO CERVANTES TERESA CONCEPCION      | SLSSA000024                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | GARCIA CONTRERAS NORMA ALICIA         | SLSSA000024                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | RUBIO CORTES JUDITH                   | SLSSA001260                | \$ 2,399.22      | 30/09/2017    | 1     |
| M02036 | PERAZA CORTEZ CECILIA DOLORES         | SLSSA001885                | \$ 1,424.80      | 30/09/2017    | 1     |
| M02036 | RUBIO COTA JESUS ERNESTINA            | SLSSA000024                | \$ 1,060.93      | 30/09/2017    | 1     |
| M02036 | SOTO COTA ALMA NEREIDA                | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | BELTRAN CRUZ GABRIELA                 | SLSSA001260                | \$ 1,210.93      | 30/09/2017    | 1     |
| M02036 | PATRON CHAN MARIANA                   | SLSSA001704                | \$ 1,199.80      | 30/09/2017    | 1     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MEDINA CHAVEZ ERICKA BEATRIZ     | SLSSA000024                | \$ 1,725.00      | 30/09/2017    | 1     |
| M02036 | PAEZ DELGADO NORMA GUADALUPE     | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| M02036 | URIBE DELGADO MARIA CRISTINA     | SLSSA000765                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | LOPEZ DOMINGUEZ KARINA           | SLSSA000234                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02036 | CASTRO ECHEVARRIA ROSIO          | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | ORONA ESCOBAR KATIA LINETTE      | SLSSA001605                | \$ 1,424.80      | 30/09/2017    | 1     |
| M02036 | LOPEZ ESPARZA JOSE               | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | GARCIA FELIX MARICELA            | SLSSA000572                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | MORENO FELIX ROSALBA             | SLSSA000024                | \$ 6,300.00      | 30/09/2017    | 1     |
| M02036 | RUIZ FELIX REYNA PATRICIA        | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |
| M02036 | SOTO FIGUEROA PATRICIA           | SLSSA000666                | \$ 6,300.00      | 30/09/2017    | 1     |
| M02036 | TIZNADO FLORES PERLA YULIANA     | SLSSA001132                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | ARCE FONSECA ADRIANA             | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | LEON FONSECA FRANCIA ELENA       | SLSSA002491                | \$ 300.00        | 30/09/2017    | 1     |
| M02036 | GRACIANO FUENTES MARTHA BEATRIZ  | SLSSA001260                | \$ 3,053.12      | 30/09/2017    | 1     |
| M02036 | FABELA GAMBOA SERGIO             | SLSSA000666                | \$ 792.96        | 30/09/2017    | 1     |
| M02036 | MANZANAREZ GAMEZ MAGDA OLIVIA    | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02036 | PENUELAS GAMEZ FRANCISCO JAVIER  | SLSSA002136                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | LUQUE GARCIA JUAN ENRIQUE        | SLSSA001260                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | BOJORQUEZ GERARDO MARTHA ORALIA  | SLSSA018154                | \$ 375.00        | 30/09/2017    | 1     |
| M02036 | SOLANO GODINEZ JESSICA JAZMIN    | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | ALVAREZ GOMEZ LUIS ALBERTO       | SLSSA001873                | \$ 2,454.90      | 30/09/2017    | 1     |
| M02036 | MONARREZ GOMEZ BRENDA ALICIA     | SLSSA001540                | \$ 2,729.50      | 30/09/2017    | 1     |
| M02036 | BARRON GONZALEZ MONICA ZULEMA    | SLSSA018200                | \$ 2,528.90      | 30/09/2017    | 1     |
| M02036 | SANUDO GONZALEZ FRANCISCO JAVIER | SLSSA001255                | \$ 1,178.90      | 30/09/2017    | 1     |
| M02036 | CERVANTES GUERRERO FRANCISCO     | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | MACHUCA GUTIERREZ JESUS ALONSO   | SLSSA001260                | \$ 300.00        | 30/09/2017    | 1     |
| M02036 | ZAVALA GUTIERREZ ASTRID ANGELICA | SLSSA001226                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02036 | LOAIZA GUZMAN JOSE LUIS          | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | MARTINEZ GUZMAN MIGUEL DEMECIO   | SLSSA017570                | \$ 2,904.76      | 30/09/2017    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | AGUIRRE HERNANDEZ ALFREDO             | SLSSA000724                | \$ 1,135.93      | 30/09/2017    | 1     |
| M02036 | ALVAREZ HERNANDEZ ROSALVA             | SLSSA002445                | \$ 7,628.90      | 30/09/2017    | 1     |
| M02036 | BOJORQUEZ HERNANDEZ GUILLERMINA       | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | HIGUERA HERNANDEZ KARLA ZULEMA        | SLSSA017606                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | SANUDO HERNANDEZ CLAUDIA INES         | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | VALENZUELA HERNANDEZ GUADALUPE IMELDA | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | BARRON IBARRA DAYANARA                | SLSSA001605                | \$ 1,199.80      | 30/09/2017    | 1     |
| M02036 | SOTO IBARRA CATARINO                  | SLSSA001716                | \$ 600.00        | 30/09/2017    | 1     |
| M02036 | LOPEZ INZUNZA MATILDE                 | SLSSA001226                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | RAMOS LANDEROS MARISA                 | SLSSA003940                | \$ 2,603.90      | 30/09/2017    | 1     |
| M02036 | VALDEZ LARA SULEMA                    | SLSSA017606                | \$ 910.93        | 30/09/2017    | 1     |
| M02036 | VAZQUEZ LEAL ALMA NORA                | SLSSA001716                | \$ 792.96        | 30/09/2017    | 1     |
| M02036 | POLLEDO LEON BEATRIZ LUCIA            | SLSSA001260                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | VALLE LEYVA DANILU                    | SLSSA000024                | \$ 567.96        | 30/09/2017    | 1     |
| M02036 | CARDENAS LOPEZ LIZETH PATRICIA        | SLSSA000741                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02036 | HEREDIA LOPEZ CLAUDIA YANETH          | SLSSA001395                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | LORA LOPEZ MICAELA                    | SLSSA001902                | \$ 1,424.80      | 30/09/2017    | 1     |
| M02036 | MIGUEL LOPEZ MARIA MONSERRAT          | SLSSA018200                | \$ 792.96        | 30/09/2017    | 1     |
| M02036 | MORAILA LOPEZ JESUS AMPARO            | SLSSA000671                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | NIEBLA LOPEZ FABIOLA                  | SLSSA000753                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02036 | VERDUGO LOPEZ MARIA JULIETA           | SLSSA017664                | \$ 1,060.93      | 30/09/2017    | 1     |
| M02036 | RAMOS LORENZO MARIA ELENA             | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | SOTO MANZANAREZ YESENIA LIZETH        | SLSSA003853                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02036 | ONTIVEROS MARTINEZ PEDRO              | SLSSA001260                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02036 | ANGULO MEDINA IRMA YOLANDA            | SLSSA000671                | \$ 792.96        | 30/09/2017    | 1     |
| M02036 | MONTERO MEDINA ELIZABETH              | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02036 | LOPEZ MENDOZA JOSE LUIS               | SLSSA000671                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | URIBE MENDOZA CLAUDIA VERONICA        | SLSSA003940                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | GALAVIZ MONTTOYA LOURDES              | SLSSA001255                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02036 | SILVA MONTTOYA ALMA NOHELIA           | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |



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| <b>Código</b> | <b>Nombres</b>                     | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | ALVAREZ MORENO JULIA               | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02036        | GALAVIZ MORENO ANA LUISA           | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02036        | BUENO MUNOZ PATSY GABRIELA         | SLSSA002276                       | \$ 2,774.31             | 30/09/2017           | 1            |
| M02036        | DIAZ NARANJO SILVIA                | SLSSA001820                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M02036        | JORDAN NICOLAS NORMANDO            | SLSSA000485                       | \$ 2,099.80             | 30/09/2017           | 1            |
| M02036        | FUENTES ORTIZ MARIA DE LOS ANGELES | SLSSA017332                       | \$ 2,971.52             | 30/09/2017           | 1            |
| M02036        | GONZALEZ OSUNA ANGELICA            | SLSSA000753                       | \$ 1,403.90             | 30/09/2017           | 1            |
| M02036        | OLIVAS OSUNA GABRIELA              | SLSSA018166                       | \$ 525.00               | 30/09/2017           | 1            |
| M02036        | LEYVA PENUELAS LUIS MANUEL         | SLSSA002223                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M02036        | CORTEZ PEREZ MARIA ELIZABETH       | SLSSA000065                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | MORENO PINA ADELA                  | SLSSA000666                       | \$ 525.00               | 30/09/2017           | 1            |
| M02036        | CARVAJAL QUINONEZ ALMA DELIA       | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02036        | PALACIOS QUINTERO PABLO            | SLSSA018200                       | \$ 2,528.90             | 30/09/2017           | 1            |
| M02036        | CHAIDEZ RAMIREZ FELIPA NERI        | SLSSA018460                       | \$ 1,060.93             | 30/09/2017           | 1            |
| M02036        | CHIN RAMIREZ ARMIDA                | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02036        | OSUNA RAMOS ZOVEYDA GUADALUPE      | SLSSA018265                       | \$ 525.00               | 30/09/2017           | 1            |
| M02036        | SANDOVAL RIOS YADIRA MARGARITA     | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | LUGO RIVAS PETRA ALICIA            | SLSSA001716                       | \$ 792.96               | 30/09/2017           | 1            |
| M02036        | CABRALES ROBLES ANA                | SLSSA000432                       | \$ 600.00               | 30/09/2017           | 1            |
| M02036        | AVILA RODRIGUEZ ERANDI CATALINA    | SLSSA001255                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CORONADO RODRIGUEZ AMELIA          | SLSSA001576                       | \$ 1,499.80             | 30/09/2017           | 1            |
| M02036        | CARDENAS ROSAS MONICA              | SLSSA018113                       | \$ 792.96               | 30/09/2017           | 1            |
| M02036        | LEON RUBIO GUILLERMO ALBERTO       | SLSSA002136                       | \$ 1,103.90             | 30/09/2017           | 1            |
| M02036        | CERECER RUIZ ELSA MARIA            | SLSSA018335                       | \$ 1,060.93             | 30/09/2017           | 1            |
| M02036        | LIMON RUIZ RUTH VERONICA           | SLSSA000024                       | \$ 792.96               | 30/09/2017           | 1            |
| M02036        | AGUERO SAINZ JESUS ALBERTO         | SLSSA000251                       | \$ 300.00               | 30/09/2017           | 1            |
| M02036        | BURGOS SALAS PETRA GUADALUPE       | SLSSA000024                       | \$ 792.96               | 30/09/2017           | 1            |
| M02036        | GUTIERREZ SANUDO MARIA DE JESUS    | SLSSA001255                       | \$ 1,060.93             | 30/09/2017           | 1            |
| M02036        | LOPEZ SANUDO NATIVIDAD             | SLSSA001441                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M02036        | VALDEZ SOLANO GRISELDA             | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |

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| <b>Código</b> | <b>Nombres</b>                    | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | SANTIAGO SORIANO LUISA PAULA      | SLSSA017594                       | \$ 2,303.90             | 30/09/2017           | 1            |
| M02036        | AYALA SOTO XOCHITL JANET          | SLSSA001400                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M02036        | BORQUEZ SOTO FRANCISCO RAFAEL     | SLSSA002211                       | \$ 2,671.52             | 30/09/2017           | 1            |
| M02036        | VALLE SOTO ANGEL                  | SLSSA001255                       | \$ 792.96               | 30/09/2017           | 1            |
| M02036        | OCHOA TAPIA JUAN DIEGO            | SLSSA018265                       | \$ 525.00               | 30/09/2017           | 1            |
| M02036        | ACOSTA TORRES ROSARIO ADRIANA     | SLSSA000666                       | \$ 835.93               | 30/09/2017           | 1            |
| M02036        | FIERRO VALDEZ MARIA ENGRACIA      | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02036        | SOTO VALDEZ ROSARIO               | SLSSA002136                       | \$ 1,103.90             | 30/09/2017           | 1            |
| M02036        | FRANCO VALENZUELA ARLIN PALOMA    | SLSSA001260                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | LOPEZ VALENZUELA ANA GUADALUPE    | SLSSA018113                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M02036        | GASTELUM VELAZCO WENDY PATRICIA   | SLSSA001255                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | TEJADA VILLA JUAN CARLOS          | SLSSA000251                       | \$ 2,249.22             | 30/09/2017           | 1            |
| M02036        | RODRIGUEZ VILLEGAS ROSALVA        | SLSSA017570                       | \$ 1,424.80             | 30/09/2017           | 1            |
| M02036        | LERMA VILLELA MARICRUZ            | SLSSA017570                       | \$ 1,274.80             | 30/09/2017           | 1            |
| M02036        | ORTEGA YOLIMEA MARINA             | SLSSA001400                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M02036        | NAVARRO ZAMBRANO VIRGEN GUADALUPE | SLSSA017746                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M02036        | OLMEDA ZAMORAN LAURA ELENA        | SLSSA002136                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M02036        | FLORES ZAVALA ANA LUISA           | SLSSA000613                       | \$ 2,635.15             | 30/09/2017           | 1            |
| M02037        | MENDOZA BELLOZO SILVIA            | SLSSA001605                       | \$ 525.00               | 30/09/2017           | 1            |
| M02037        | ORNELAS SOTO ROSA MARIA           | SLSSA001540                       | \$ 1,494.73             | 30/09/2017           | 1            |
| M02038        | MORENO MANUEL JAVIER              | SLSSA002136                       | \$ 1,087.20             | 30/09/2017           | 1            |
| M02038        | CINCO ARAYA JUAN                  | SLSSA000024                       | \$ 1,162.20             | 30/09/2017           | 1            |
| M02038        | CRESPO CASTRO JOSE RUFINO         | SLSSA001132                       | \$ 1,531.80             | 30/09/2017           | 1            |
| M02038        | SANTOS CONTRERAS NIDYA MARGARITA  | SLSSA017501                       | \$ 2,806.80             | 30/09/2017           | 1            |
| M02038        | ESCOBAR MACHADO SILVIA ELIZABETH  | SLSSA000666                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M02038        | CAZARES MILLAN MARTHA JOSEFINA    | SLSSA001540                       | \$ 1,296.20             | 30/09/2017           | 1            |
| M02038        | BENITEZ SOMERA ARGELIA            | SLSSA000666                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M02038        | PEREZ VALENZUELA ROSARIO          | SLSSA000024                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M02040        | CARDENAS ACOSTA CARMINA LORENA    | SLSSA017332                       | \$ 1,565.80             | 30/09/2017           | 1            |
| M02040        | OLIVAS ALVARADO ELIZABETH         | SLSSA000666                       | \$ 1,565.80             | 30/09/2017           | 1            |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | SANCHEZ ANGULO OLEGARIO               | SLSSA001540                | \$ 2,428.33      | 30/09/2017    | 1     |
| M02040 | SANCHEZ BURGUEÑO NOEMI ELEONAY        | SLSSA018253                | \$ 1,424.68      | 30/09/2017    | 1     |
| M02040 | SAMANIEGO CAMPANA MARIA MARLEN        | SLSSA000671                | \$ 600.00        | 30/09/2017    | 1     |
| M02040 | CRUZ DELGADO GLORIA ESTHER            | SLSSA001540                | \$ 1,542.50      | 30/09/2017    | 1     |
| M02040 | MORALES DIAZ ELIZABETH                | SLSSA000666                | \$ 1,490.80      | 30/09/2017    | 1     |
| M02040 | SANCHEZ DOMINGUEZ NOEMI ANGELICA      | SLSSA001540                | \$ 1,228.33      | 30/09/2017    | 1     |
| M02040 | CORDOVA FELIX ERIKA DEL ROCIO         | SLSSA001086                | \$ 1,265.80      | 30/09/2017    | 1     |
| M02040 | CASTRO FERNANDEZ GLORIA VELIA         | SLSSA001540                | \$ 989.16        | 30/09/2017    | 1     |
| M02040 | LOPEZ GARCIA ROSA                     | SLSSA003862                | \$ 1,565.80      | 30/09/2017    | 1     |
| M02040 | FELIX HARO MARTHA RAQUEL              | SLSSA002136                | \$ 1,490.80      | 30/09/2017    | 1     |
| M02040 | GARCIA HERRERA ALMA GUADALUPE         | SLSSA001605                | \$ 1,303.33      | 30/09/2017    | 1     |
| M02040 | RIOS NERES NESTOR MANUEL              | SLSSA000666                | \$ 1,268.86      | 30/09/2017    | 1     |
| M02040 | VERDE NIEBLA SILVIA LETICIA           | SLSSA001704                | \$ 1,542.50      | 30/09/2017    | 1     |
| M02040 | GUTIERREZ NUNEZ ILSA BEATRIZ          | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02040 | CERVANTES PEREZ BERTHA ALICIA         | SLSSA000671                | \$ 1,490.80      | 30/09/2017    | 1     |
| M02040 | LOPEZ PEREZ MIRTHA ELIZABETH          | SLSSA000753                | \$ 821.93        | 30/09/2017    | 1     |
| M02040 | RODRIGUEZ RAMOS GUADALUPE             | SLSSA000671                | \$ 600.00        | 30/09/2017    | 1     |
| M02040 | PENNE RIOS BEATRIZ                    | SLSSA000642                | \$ 600.00        | 30/09/2017    | 1     |
| M02040 | CAMACHO ROBLES ZOILA AIDE             | SLSSA000671                | \$ 1,490.80      | 30/09/2017    | 1     |
| M02040 | CUADRAS RODRIGUEZ MARIA DEL ROSARIO   | SLSSA001540                | \$ 1,542.50      | 30/09/2017    | 1     |
| M02040 | QUINTERO RODRIGUEZ MARTIN LEOPOLDO    | SLSSA001540                | \$ 1,303.33      | 30/09/2017    | 1     |
| M02040 | ESCAMILLA SANCHEZ MARIA OFELIA        | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02040 | VIDALES TAPIA SILVIA                  | SLSSA000642                | \$ 1,553.30      | 30/09/2017    | 1     |
| M02040 | ESCOVAR VALENZUELA ANA CRISTINA       | SLSSA001540                | \$ 1,303.33      | 30/09/2017    | 1     |
| M02040 | HERNANDEZ VALLADOLID CELINA GUADALUPE | SLSSA000753                | \$ 1,490.80      | 30/09/2017    | 1     |
| M02040 | OLIVAS YEE ALEIDA PATRICIA            | SLSSA000671                | \$ 525.00        | 30/09/2017    | 1     |
| M02044 | PERAZA LIZARRAGA MARTHA LIDIA         | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02045 | BRICENO CORONA SALVADOR               | SLSSA000666                | \$ 1,237.20      | 30/09/2017    | 1     |
| M02045 | VALENZUELA FLORES MARIA CRISTINA      | SLSSA000666                | \$ 2,437.20      | 30/09/2017    | 1     |
| M02045 | CRUZ ONTIVEROS NADIA                  | SLSSA001540                | \$ 685.60        | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02045 | OSUNA TIRADO ALEJANDRINA           | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02045 | ARMIENTA VELAZQUEZ ISMAEL          | SLSSA000666                | \$ 1,443.30      | 30/09/2017    | 1     |
| M02045 | ROCHA VIDANA MARGARITA             | SLSSA000666                | \$ 1,237.20      | 30/09/2017    | 1     |
| M02045 | ARIAS VILLEGAS GRACIELA            | SLSSA017501                | \$ 1,221.20      | 30/09/2017    | 1     |
| M02046 | CORRALES DUARTE MARIA DEL ROSARIO  | SLSSA000024                | \$ 919.70        | 30/09/2017    | 1     |
| M02046 | ZAVALA DUARTE ROSA AMELIA          | SLSSA000671                | \$ 1,409.10      | 30/09/2017    | 1     |
| M02046 | MASCARENO GUTIERREZ SANDRA LETICIA | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02046 | SANCHEZ URIAS LUCILA               | SLSSA018253                | \$ 1,203.60      | 30/09/2017    | 1     |
| M02046 | GONZALEZ ZAVALA TERESA DE JESUS    | SLSSA000024                | \$ 2,609.10      | 30/09/2017    | 1     |
| M02047 | MADRIGAL ANTONIO ALFONSO           | SLSSA000671                | \$ 1,032.00      | 30/09/2017    | 1     |
| M02047 | GONZALEZ ACEVEDO GABRIELA ESHTER   | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02047 | PENUELAS ACOSTA CATALINA           | SLSSA000024                | \$ 1,032.00      | 30/09/2017    | 1     |
| M02047 | PALAFX AGUILAR CARMEN LETICIA      | SLSSA000024                | \$ 6,825.00      | 30/09/2017    | 1     |
| M02047 | OSUNA BLAS MARTHA ELVA             | SLSSA018253                | \$ 2,300.06      | 30/09/2017    | 1     |
| M02047 | SANCHEZ CANEDO EVANGELINA          | SLSSA000024                | \$ 1,032.00      | 30/09/2017    | 1     |
| M02047 | PEREZ ELIZALDE BLANCA ESTELA       | SLSSA000024                | \$ 1,088.00      | 30/09/2017    | 1     |
| M02047 | LOPEZ ESPARZA JESUS SALVADOR       | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02047 | GRAJEDA GARCIA KARLA VANESSA       | SLSSA018253                | \$ 1,350.09      | 30/09/2017    | 1     |
| M02047 | MARTINEZ HERAS MARIA CANDELARIA    | SLSSA000666                | \$ 1,407.00      | 30/09/2017    | 1     |
| M02047 | LOPEZ LANDEROS EVELIA              | SLSSA018265                | \$ 769.00        | 30/09/2017    | 1     |
| M02047 | SEKISAKA LECHUGA MARIA DELIA       | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02047 | POLANCO LIZARRAGA MARIO            | SLSSA018253                | \$ 525.00        | 30/09/2017    | 1     |
| M02047 | MORALES LOPEZ SANTA CECILIA        | SLSSA001255                | \$ 1,257.00      | 30/09/2017    | 1     |
| M02047 | VIDACA MARTINEZ ISAURA OFELIA      | SLSSA000666                | \$ 1,407.00      | 30/09/2017    | 1     |
| M02047 | CINCO MORALES JUAN MANUEL          | SLSSA000024                | \$ 1,013.00      | 30/09/2017    | 1     |
| M02047 | ROCHA NIEBLAS ALMA DELIA           | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02047 | ALTAMIRANO PALACIOS OLINDA         | SLSSA001540                | \$ 1,175.06      | 30/09/2017    | 1     |
| M02047 | RODRIGUEZ PEREZ RAUL GABRIEL       | SLSSA000024                | \$ 919.00        | 30/09/2017    | 1     |
| M02047 | RAMIREZ RENDON JESUS ENRIQUE       | SLSSA001540                | \$ 300.00        | 30/09/2017    | 1     |
| M02047 | DIAZ RIVERA HIPOLITO               | SLSSA000024                | \$ 1,257.00      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | ROCHA ROCHA MARIA DEL ROSARIO     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02047 | CONTRERAS RODRIGUEZ ROCIO         | SLSSA018253                | \$ 2,550.09      | 30/09/2017    | 1     |
| M02047 | DIAZ SANCHEZ GLORIA ESPERANZA     | SLSSA001540                | \$ 1,175.06      | 30/09/2017    | 1     |
| M02047 | MUNOZ URIARTE MARIA GLORIA        | SLSSA000666                | \$ 1,257.00      | 30/09/2017    | 1     |
| M02047 | ESCALANTE VALDEZ LETICIA          | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02047 | RIVAS VALENZUELA MARIA GUADALUPE  | SLSSA000671                | \$ 1,257.00      | 30/09/2017    | 1     |
| M02047 | NAVARRO ZAMBRANO MARTINA CELENE   | SLSSA001255                | \$ 1,257.00      | 30/09/2017    | 1     |
| M02048 | VEGA MANUEL HUMBERTO              | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02048 | NORIEGA ACOSTA JOSE ANTONIO       | SLSSA018265                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02048 | SANCHEZ ALVAREZ DELFINA           | SLSSA001540                | \$ 1,172.60      | 30/09/2017    | 1     |
| M02048 | ROJO ARREDONDO VANESSA CONCEPCION | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M02048 | RODRIGUEZ CAZARES MARIA ANTONIA   | SLSSA000666                | \$ 1,085.93      | 30/09/2017    | 1     |
| M02048 | RODRIGUEZ CAZARES ROSARIO         | SLSSA000666                | \$ 1,010.93      | 30/09/2017    | 1     |
| M02048 | CORRAL CORRALES MARIA CIRILA      | SLSSA001540                | \$ 1,022.60      | 30/09/2017    | 1     |
| M02048 | ONTIVEROS DELGADO MARIA ELENA     | SLSSA001540                | \$ 1,346.40      | 30/09/2017    | 1     |
| M02048 | BRITO ESPERICUETA ELIGIA          | SLSSA001540                | \$ 1,346.40      | 30/09/2017    | 1     |
| M02048 | DUARTE ESPINOZA MARIA OFELIA      | SLSSA000666                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02048 | DUARTE GONZALEZ LUIS ANTONIO      | SLSSA001255                | \$ 1,010.93      | 30/09/2017    | 1     |
| M02048 | QUINTERO HEREDIA ROSA             | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02048 | CELIS IBARRA MARCO ANTONIO        | SLSSA000024                | \$ 7,553.90      | 30/09/2017    | 1     |
| M02048 | VALADEZ LOPEZ NORA SOFIA          | SLSSA001540                | \$ 848.80        | 30/09/2017    | 1     |
| M02048 | VIDACA MARTINEZ ESPERANZA         | SLSSA000671                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02048 | DELGADO MORENO MARIA ARACELI      | SLSSA000666                | \$ 1,085.93      | 30/09/2017    | 1     |
| M02048 | CHAVIRA NOGUEDA TAYDE LORENA      | SLSSA001540                | \$ 848.80        | 30/09/2017    | 1     |
| M02048 | OROZCO RAMIREZ MARIA ESPERANZA    | SLSSA018253                | \$ 1,346.40      | 30/09/2017    | 1     |
| M02048 | DE LA ROCHA RIOS FRANCISCO CESAR  | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M02048 | ANGULO ROCHA JORGE NOE            | SLSSA017606                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02048 | ROJO ROCHIN MA. ANTONIETA         | SLSSA000666                | \$ 1,028.90      | 30/09/2017    | 1     |
| M02048 | CASTILLO RODRIGUEZ BETSABE        | SLSSA001540                | \$ 1,346.40      | 30/09/2017    | 1     |
| M02048 | TIZNADO RODRIGUEZ DORA ALICIA     | SLSSA001540                | \$ 1,346.40      | 30/09/2017    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | ALVAREZ SANCHEZ ROSA                | SLSSA001540                | \$ 1,346.40      | 30/09/2017    | 1     |
| M02048 | ORNELAS SOTO MARTHA ALICIA          | SLSSA001540                | \$ 1,346.40      | 30/09/2017    | 1     |
| M02048 | PARRA URIAS ROSARIO ARACELE         | SLSSA000671                | \$ 767.96        | 30/09/2017    | 1     |
| M02048 | ASTORGA ZATARAIN ROSA ISABEL        | SLSSA001540                | \$ 1,172.60      | 30/09/2017    | 1     |
| M02048 | CARRILLO ZAVALA DANIEL              | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02048 | RAMIREZ ZUNIGA MARIA CANDELARIA     | SLSSA001540                | \$ 1,172.60      | 30/09/2017    | 1     |
| M02049 | RODRIGUEZ BILLARD BERTHA ALICIA     | SLSSA001605                | \$ 1,939.00      | 30/09/2017    | 1     |
| M02049 | BENITEZ CASTANEDA BERTHA ALICIA     | SLSSA000753                | \$ 2,905.98      | 30/09/2017    | 1     |
| M02049 | MENCHACA CASTANEDA MARIA VIOLETA    | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M02049 | VERGARA CRUZ OLIVIA                 | SLSSA001605                | \$ 4,650.28      | 30/09/2017    | 1     |
| M02049 | VAZQUEZ GALICIA OSCAR               | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02049 | CAMACHO ROBLES RAFAELA              | SLSSA018460                | \$ 1,819.10      | 30/09/2017    | 1     |
| M02049 | RAMOS VAZQUEZ ANTONIO ALFREDO       | SLSSA000671                | \$ 1,819.10      | 30/09/2017    | 1     |
| M02050 | WODER MORALES ARMIDA                | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02051 | HERRERA AVENA VICENTE ADRIAN        | SLSSA001540                | \$ 850.70        | 30/09/2017    | 1     |
| M02051 | GONZALEZ GONZALEZ ADRIAN            | SLSSA000024                | \$ 1,328.90      | 30/09/2017    | 1     |
| M02051 | ARREDONDO LIMON JESUS SELENE        | SLSSA017611                | \$ 842.96        | 30/09/2017    | 1     |
| M02051 | CAMACHO RODRIGUEZ ELIZABETH         | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02051 | PADILLA RUIZ VELAZCO CLAUDIA OLIVIA | SLSSA000671                | \$ 485.93        | 30/09/2017    | 1     |
| M02054 | LEYVA ACOSTA AARON WALTERIO         | SLSSA001226                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | LIZARRAGA AGUIRRE JESUS ALEJANDRO   | SLSSA017501                | \$ 574.63        | 30/09/2017    | 1     |
| M02054 | ROMAN ALARCON JESUS CARLOS          | SLSSA000753                | \$ 1,420.70      | 30/09/2017    | 1     |
| M02054 | LOPEZ ALVAREZ MIGUEL ERNESTO        | SLSSA017455                | \$ 1,120.70      | 30/09/2017    | 1     |
| M02054 | MARTINEZ ARANGURE GILBERTO          | SLSSA001132                | \$ 1,348.90      | 30/09/2017    | 1     |
| M02054 | BUELNA ARMENTA AARON                | SLSSA017455                | \$ 745.70        | 30/09/2017    | 1     |
| M02054 | MEDINA ASTORGA ARTEMISA GUADALUPE   | SLSSA001144                | \$ 1,123.90      | 30/09/2017    | 1     |
| M02054 | MIRANDA AYALA LUIS ROBERTO          | SLSSA002141                | \$ 300.00        | 30/09/2017    | 1     |
| M02054 | SEVILLA BACASEGUA SILVIO            | SLSSA001226                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | GONZALEZ BARRON JOSE CARLOS         | SLSSA001132                | \$ 1,348.90      | 30/09/2017    | 1     |
| M02054 | CASAS BASTIDAS JOSE MACRINO         | SLSSA001605                | \$ 2,398.90      | 30/09/2017    | 1     |

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| Código | Nombres                                     | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02054 | NEVAREZ BELTRAN CESAR AARON                 | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M02054 | OCHOA BELTRAN MARIA ISABEL                  | SLSSA000753                | \$ 1,420.70      | 30/09/2017    | 1     |
| M02054 | RODRIGUEZ BERNAL RIGOBERTO                  | SLSSA000753                | \$ 1,345.70      | 30/09/2017    | 1     |
| M02054 | CERVANTES BUENO ANTONIO                     | SLSSA000963                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | NEVAREZ CABANILLAS VICTOR MANUEL            | SLSSA000753                | \$ 1,345.70      | 30/09/2017    | 1     |
| M02054 | GASTELUM CASTRO FERNANDO                    | SLSSA018200                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | MONTES CASTRO HERIBERTO ABRAHAM             | SLSSA001226                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | GARCIA CEBREROS JOSE ALEJANDRO              | SLSSA000753                | \$ 1,270.70      | 30/09/2017    | 1     |
| M02054 | RODRIGUEZ COPADO JORGE                      | SLSSA017501                | \$ 300.00        | 30/09/2017    | 1     |
| M02054 | URIARTE CORDOVA LUIS GABRIEL                | SLSSA000485                | \$ 375.00        | 30/09/2017    | 1     |
| M02054 | OLIVO CORONADO MARTIN                       | SLSSA017501                | \$ 1,348.90      | 30/09/2017    | 1     |
| M02054 | GUTIERREZ COTA MAGDIEL                      | SLSSA002206                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | MORA DIAZ JOSE ONESIMO                      | SLSSA001885                | \$ 1,123.90      | 30/09/2017    | 1     |
| M02054 | RODRIGUEZ DOMINGUEZ SHELBY DENNIS           | SLSSA002141                | \$ 797.13        | 30/09/2017    | 1     |
| M02054 | LOPEZ Y BAJO ENRIQUEZ MARIA TERESA DE JESUS | SLSSA003853                | \$ 745.70        | 30/09/2017    | 1     |
| M02054 | CHAIRES ESCALANTE CLEMENTE                  | SLSSA017402                | \$ 600.00        | 30/09/2017    | 1     |
| M02054 | VELAZQUEZ ESPARZA ISAIAS                    | SLSSA000753                | \$ 1,345.70      | 30/09/2017    | 1     |
| M02054 | RIVERA ESPINO JUAN BRUNO VENUSTIANO         | SLSSA017332                | \$ 3,990.56      | 30/09/2017    | 1     |
| M02054 | VALDEZ ESPINOZA ALEJANDRO                   | SLSSA002206                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | LOPEZ ESQUER NUBIA ISABEL                   | SLSSA017332                | \$ 745.70        | 30/09/2017    | 1     |
| M02054 | CASTRO FELIX ROLANDO                        | SLSSA000753                | \$ 1,270.70      | 30/09/2017    | 1     |
| M02054 | NAVARRO FELIX HERMES IVAN                   | SLSSA001226                | \$ 797.13        | 30/09/2017    | 1     |
| M02054 | VERGARA FELIX CROSBY EMMANUEL               | SLSSA001605                | \$ 649.63        | 30/09/2017    | 1     |
| M02054 | RUIZ FIERRO BLANCA SUSANA                   | SLSSA001226                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | INZUNZA GARCIA CESAR ANTONIO                | SLSSA017455                | \$ 745.70        | 30/09/2017    | 1     |
| M02054 | LOPEZ GARCIA ARISTEO                        | SLSSA017455                | \$ 1,345.70      | 30/09/2017    | 1     |
| M02054 | OSUNA GARCIA JULIO CESAR                    | SLSSA017501                | \$ 1,574.63      | 30/09/2017    | 1     |
| M02054 | PERAZA GRIJALVA MARTHA CECILIA              | SLSSA003853                | \$ 745.70        | 30/09/2017    | 1     |
| M02054 | SAMANIEGO GUERRERO MA. ELENA                | SLSSA003853                | \$ 1,420.70      | 30/09/2017    | 1     |
| M02054 | RENDON HERNANDEZ LORENZO IGNACIO            | SLSSA017501                | \$ 1,123.90      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | VALDEZ HERNANDEZ GERARDO MIGUEL    | SLSSA001605                | \$ 375.00        | 30/09/2017    | 1     |
| M02054 | RODRIGUEZ IBARRA ALFONSO           | SLSSA017501                | \$ 574.63        | 30/09/2017    | 1     |
| M02054 | ROBLES IRIBE FEDERICO              | SLSSA017455                | \$ 1,270.70      | 30/09/2017    | 1     |
| M02054 | IBARRA JUAREZ SERGIO               | SLSSA017455                | \$ 1,120.70      | 30/09/2017    | 1     |
| M02054 | CHAVEZ LANDEROS GILBERTO           | SLSSA000753                | \$ 1,420.70      | 30/09/2017    | 1     |
| M02054 | VARGAS LERMA OSCAR EDUARDO         | SLSSA017455                | \$ 1,120.70      | 30/09/2017    | 1     |
| M02054 | RENDON LIZARRAGA CUTBERTO ANTONIO  | SLSSA001885                | \$ 1,198.90      | 30/09/2017    | 1     |
| M02054 | LANDEROS LOPEZ LUIS ENRIQUE        | SLSSA000753                | \$ 3,165.56      | 30/09/2017    | 1     |
| M02054 | LOPEZ LOPEZ MARIA FABIOLA          | SLSSA017455                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | MOLINA LOPEZ NIDIA MIREYA          | SLSSA017455                | \$ 1,345.70      | 30/09/2017    | 1     |
| M02054 | RIVERA LOPEZ MOISES                | SLSSA017455                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | IZAR MACARENO ISRAEL GUADALUPE     | SLSSA017455                | \$ 1,270.70      | 30/09/2017    | 1     |
| M02054 | LIZARRAGA MANJARREZ JOSE LUIS      | SLSSA017501                | \$ 849.26        | 30/09/2017    | 1     |
| M02054 | ARANDA MARTINEZ JORGE LUIS         | SLSSA017455                | \$ 1,120.70      | 30/09/2017    | 1     |
| M02054 | CAMACHO MAZO COSME MANUEL          | SLSSA017455                | \$ 745.70        | 30/09/2017    | 1     |
| M02054 | ZEPEDA MEDINA VICTOR               | SLSSA001885                | \$ 1,123.90      | 30/09/2017    | 1     |
| M02054 | CALDERON MONTENEGRO MA. GUADALUPE  | SLSSA000753                | \$ 1,022.13      | 30/09/2017    | 1     |
| M02054 | CAMARGO MORENO ENRIQUE ANIBAL      | SLSSA017332                | \$ 375.00        | 30/09/2017    | 1     |
| M02054 | FARIAS NIEBLAS LUIS ENRIQUE        | SLSSA018113                | \$ 773.56        | 30/09/2017    | 1     |
| M02054 | CASTRO OCHOA LEONEL                | SLSSA001226                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | SANCHEZ OVALLE ISRAEL              | SLSSA001132                | \$ 1,123.90      | 30/09/2017    | 1     |
| M02054 | SANTIN PADILLA LUIS ANGEL          | SLSSA017501                | \$ 574.63        | 30/09/2017    | 1     |
| M02054 | SALIDO PEREZ KARINA                | SLSSA002141                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | IBARRA QUINTERO ZAYDA GUADALUPE    | SLSSA017455                | \$ 1,270.70      | 30/09/2017    | 1     |
| M02054 | PALAFIX QUINTERO GRACIELA          | SLSSA001226                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | ALCARAZ RENDON RAMIRO              | SLSSA001885                | \$ 1,348.90      | 30/09/2017    | 1     |
| M02054 | RIVERA RENDON JOSE RAMON           | SLSSA017501                | \$ 300.00        | 30/09/2017    | 1     |
| M02054 | ALATORRE RODRIGUEZ JESUS GUADALUPE | SLSSA000753                | \$ 1,270.70      | 30/09/2017    | 1     |
| M02054 | ZAZUETA RODRIGUEZ JUAN MANUEL      | SLSSA000753                | \$ 1,420.70      | 30/09/2017    | 1     |
| M02054 | CANIZALEZ ROMAN JOSE ALBERTO       | SLSSA017501                | \$ 1,348.90      | 30/09/2017    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | CANIZALEZ ROMAN PAZ CANDELARIA       | SLSSA017501                | \$ 1,348.90      | 30/09/2017    | 1     |
| M02054 | MACHADO SAIS CARLOS ALBERTO          | SLSSA017455                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | NAVA SAIS MIGUEL ESTEBAN             | SLSSA017455                | \$ 623.56        | 30/09/2017    | 1     |
| M02054 | LERMA SANCHEZ JORGE GUADALUPE        | SLSSA001144                | \$ 300.00        | 30/09/2017    | 1     |
| M02054 | RUBIO SARABIA JOSE LUIS              | SLSSA001132                | \$ 525.00        | 30/09/2017    | 1     |
| M02054 | MAYORGA SILVA JORGE ERNESTO          | SLSSA001885                | \$ 1,348.90      | 30/09/2017    | 1     |
| M02054 | ESPINOZA SIMENTAL ERASMO             | SLSSA001885                | \$ 1,348.90      | 30/09/2017    | 1     |
| M02054 | BOJORQUEZ SOTO JESUS ANTONIO         | SLSSA000753                | \$ 1,270.70      | 30/09/2017    | 1     |
| M02054 | CHAIRES TAPIA GABRIELA GUADALUPE     | SLSSA017501                | \$ 849.26        | 30/09/2017    | 1     |
| M02054 | OCHOA TAPIA JUAN PABLO               | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M02054 | MORALES TEJEDA JOSE ANGEL            | SLSSA001132                | \$ 1,348.90      | 30/09/2017    | 1     |
| M02054 | RIOS TOSTADO DAVID EDUARDO           | SLSSA017455                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | DE LOS RIOS URIARTE JORGE LUIS       | SLSSA000350                | \$ 1,345.70      | 30/09/2017    | 1     |
| M02054 | PENA VALDIVIA LUIS GUILLERMO         | SLSSA017501                | \$ 574.63        | 30/09/2017    | 1     |
| M02054 | AYALA VALENZUELA RAFAEL HECTOR       | SLSSA018200                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | BELTRAN VEGA JOSE MANUEL             | SLSSA000753                | \$ 3,090.56      | 30/09/2017    | 1     |
| M02054 | GUZMAN VEGA KARIME ISABEL            | SLSSA017455                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | GONZALEZ VELARDE JORGE ALBERTO       | SLSSA017455                | \$ 1,045.70      | 30/09/2017    | 1     |
| M02054 | KONDO ZAMUDIO ROGELIO                | SLSSA017455                | \$ 1,270.70      | 30/09/2017    | 1     |
| M02054 | LOPEZ ZAVALA JUAN DE DIOS            | SLSSA017455                | \$ 1,420.70      | 30/09/2017    | 1     |
| M02054 | PEREZ ZUNIGA JORGE LUIS              | SLSSA000695                | \$ 1,345.70      | 30/09/2017    | 1     |
| M02055 | AGUILAR ACOSTA ALBERTO               | SLSSA017455                | \$ 1,327.80      | 30/09/2017    | 1     |
| M02055 | HIDALGO ALVARADO GABRIEL             | SLSSA017501                | \$ 1,410.90      | 30/09/2017    | 1     |
| M02055 | BAEZ ARCE ANASTACIO                  | SLSSA017455                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | COVARRUBIAS BETANCOURT MARCO ANTONIO | SLSSA017455                | \$ 1,327.80      | 30/09/2017    | 1     |
| M02055 | BUITIMEA BUITIMEA MIGUEL             | SLSSA018200                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | ROMERO CALVO JESUS ALBERTO           | SLSSA002141                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | URIAS CARRIZOZA EDUARDO RAMIRO       | SLSSA000753                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | MARRUJO CASTRO JESUS ISRAEL          | SLSSA001260                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | BARRANCAS CERVANTES JOSE ALFREDO     | SLSSA017455                | \$ 1,477.80      | 30/09/2017    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | LEYVA CERVANTES CARLOS ENRIQUE      | SLSSA002211                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | MORENO CRUZ ADRIANA OTILIA          | SLSSA001226                | \$ 1,327.80      | 30/09/2017    | 1     |
| M02055 | VERDUGO CRUZ JESUS ARNOLDO          | SLSSA002141                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | GONZALEZ ESPINOZA ADRIAN            | SLSSA017455                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | GUTIERREZ ESPINOZA ERIKA YAZMIN     | SLSSA002206                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | GUTIERREZ ESPINOZA URIEL OCTAVIO    | SLSSA001260                | \$ 300.00        | 30/09/2017    | 1     |
| M02055 | LOPEZ ESQUER FERNANDO               | SLSSA001260                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | LOPEZ ESQUER NADIA ELIZABETH        | SLSSA017332                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | VILLALOBOS FELIX HUGO RAFAEL        | SLSSA001226                | \$ 1,327.80      | 30/09/2017    | 1     |
| M02055 | LOPEZ GARCIA JULIO CESAR            | SLSSA000753                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | SOLANO GARCIA JOSE FRANCISCO        | SLSSA001605                | \$ 675.00        | 30/09/2017    | 1     |
| M02055 | LOPEZ GONZALEZ ERNESTO              | SLSSA017455                | \$ 1,327.80      | 30/09/2017    | 1     |
| M02055 | RAMOS HERNANDEZ SERGIO              | SLSSA001260                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | RODRIGUEZ HERNANDEZ HERIBERTO       | SLSSA001885                | \$ 1,560.90      | 30/09/2017    | 1     |
| M02055 | VENTURA HERNANDEZ ROSARIO GUADALUPE | SLSSA017332                | \$ 1,177.80      | 30/09/2017    | 1     |
| M02055 | HERNANDEZ HUERTA FRANCISCO MANUEL   | SLSSA017501                | \$ 1,410.90      | 30/09/2017    | 1     |
| M02055 | MARTINEZ INOSTROS SEBASTIAN         | SLSSA017455                | \$ 1,327.80      | 30/09/2017    | 1     |
| M02055 | DUARTE LOPEZ FRANCISCO JAVIER       | SLSSA017455                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | MOLINA LOPEZ JESUS SAMUEL           | SLSSA017455                | \$ 1,402.80      | 30/09/2017    | 1     |
| M02055 | OVALLE LOPEZ BRAULIO                | SLSSA017455                | \$ 1,177.80      | 30/09/2017    | 1     |
| M02055 | RODRIGUEZ LOPEZ LUIS ALBERTO        | SLSSA017332                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | SOTO LOPEZ ENRIQUE OCTAVIO          | SLSSA017332                | \$ 1,327.80      | 30/09/2017    | 1     |
| M02055 | HIDALGO MACIAS ADAN                 | SLSSA018113                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | LEYVA MAPO EDGAR ENRIQUE            | SLSSA001226                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | MORALES MARTINEZ FRANCISCO JAVIER   | SLSSA000753                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | GARNICA MEDINA JUAN CRUZ            | SLSSA000753                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | GARNICA MEDINA LUIS JORGE           | SLSSA000753                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | LOPEZ MEDINA MIGUEL ANGEL           | SLSSA017455                | \$ 1,177.80      | 30/09/2017    | 1     |
| M02055 | ACOSTA MORALES ADRIANA ISELA        | SLSSA017332                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | MANCILLAS NAJERA ARNULFO            | SLSSA017501                | \$ 1,485.90      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | CHAVEZ NAVARRO JUAN GABRIEL         | SLSSA017455                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | OCHOA NEVAREZ ALBERTO               | SLSSA000753                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | GUZMAN OSUNA RUPERTO                | SLSSA001605                | \$ 970.30        | 30/09/2017    | 1     |
| M02055 | MAESTRE OSUNA SERGIO ISRAEL         | SLSSA017501                | \$ 525.00        | 30/09/2017    | 1     |
| M02055 | GOMEZ OZONO ROSAURA                 | SLSSA017332                | \$ 1,402.80      | 30/09/2017    | 1     |
| M02055 | BUENO PAYAN FERNANDO                | SLSSA000753                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | ARELLANO PENUELAS OMAR              | SLSSA017332                | \$ 2,671.02      | 30/09/2017    | 1     |
| M02055 | LOPEZ PINEDA GAMALIEL               | SLSSA017332                | \$ 1,135.20      | 30/09/2017    | 1     |
| M02055 | GONZALEZ PLACENCIA FRANCISCO JAVIER | SLSSA017455                | \$ 1,210.20      | 30/09/2017    | 1     |
| M02055 | ESPINOZA QUIROZ CESAR ENRIQUE       | SLSSA017332                | \$ 835.20        | 30/09/2017    | 1     |
| M02055 | ASTORGA RAMIREZ ROGELIO             | SLSSA000683                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | LEDEZMA RAMIREZ CHRISTIAN ANDRES    | SLSSA017501                | \$ 525.00        | 30/09/2017    | 1     |
| M02055 | SOLANO RAMIREZ JESUS MANUEL         | SLSSA017332                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | FELIX REMBAO JESUS RAMON            | SLSSA018200                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | DOMINGUEZ RIOS JUAN LUIS            | SLSSA017332                | \$ 2,981.22      | 30/09/2017    | 1     |
| M02055 | CASTRO ROBLES PAUL                  | SLSSA017332                | \$ 300.00        | 30/09/2017    | 1     |
| M02055 | LOPEZ RODRIGUEZ JOSE MANUEL         | SLSSA001226                | \$ 867.60        | 30/09/2017    | 1     |
| M02055 | RUEDA RODRIGUEZ JUAN ANTONIO        | SLSSA017455                | \$ 1,177.80      | 30/09/2017    | 1     |
| M02055 | PADILLA ROJAS HUMBERTO              | SLSSA001885                | \$ 1,485.90      | 30/09/2017    | 1     |
| M02055 | CASTRO RUIZ JOSE ROBERTO            | SLSSA017332                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | BURGUENO SANDOVAL JOSE GUADALUPE    | SLSSA017501                | \$ 1,260.90      | 30/09/2017    | 1     |
| M02055 | URIAS SANUDO AURELIANO              | SLSSA017332                | \$ 1,402.80      | 30/09/2017    | 1     |
| M02055 | MURILLO TORRES VICTOR ERNESTO       | SLSSA018200                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | HUERTA ULLOA JOSE ARTURO            | SLSSA001132                | \$ 1,560.90      | 30/09/2017    | 1     |
| M02055 | AYALA VALENZUELA JOSE ALONSO        | SLSSA018200                | \$ 2,327.80      | 30/09/2017    | 1     |
| M02055 | AISPURO VEGA MARTIN                 | SLSSA017455                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02055 | MANCINAS VEGA JUAN BERNARDO         | SLSSA001226                | \$ 2,981.22      | 30/09/2017    | 1     |
| M02055 | LEYVA VILLEGAS MARTIN               | SLSSA017332                | \$ 1,102.80      | 30/09/2017    | 1     |
| M02055 | PRADO ZAMORA MIGUEL ANGEL           | SLSSA017501                | \$ 1,115.60      | 30/09/2017    | 1     |
| M02055 | LOPEZ ZAVALA ELIAS                  | SLSSA000753                | \$ 3,356.22      | 30/09/2017    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | NEVAREZ ZEPEDA J. TRINIDAD PONCIANO  | SLSSA000753                | \$ 2,477.80      | 30/09/2017    | 1     |
| M02056 | OCHOA BELTRAN JUAN DE DIOS           | SLSSA000753                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02056 | ROJAS CAMACHO JULIAN                 | SLSSA001885                | \$ 978.93        | 30/09/2017    | 1     |
| M02056 | ARAUJO CASTRO JESUS MANUEL           | SLSSA018352                | \$ 1,149.80      | 30/09/2017    | 1     |
| M02056 | GONZALEZ CRESPO FRANCISCO JAVIER     | SLSSA017455                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02056 | PEREZ DIAZ AMPELIO                   | SLSSA001605                | \$ 1,586.80      | 30/09/2017    | 1     |
| M02056 | GASTELUM FLORES JUAN ANTONIO         | SLSSA018200                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02056 | HERNANDEZ GALLARDO FELIPE            | SLSSA017501                | \$ 1,586.80      | 30/09/2017    | 1     |
| M02056 | CALDERON GARCIA LUCIO AMADOR         | SLSSA000753                | \$ 2,699.70      | 30/09/2017    | 1     |
| M02056 | FELIX GASTELO LUIS                   | SLSSA018200                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02056 | GARCIA LABRADA JULIAN                | SLSSA017443                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02056 | SANTIN LLAMAS JORGE                  | SLSSA017501                | \$ 1,586.80      | 30/09/2017    | 1     |
| M02056 | GARNICA MEDINA MANUEL DE JESUS       | SLSSA000753                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02056 | LIZARRAGA ORTIZ JOSE RAFAEL          | SLSSA017501                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02056 | TOLEDO PALOMARES VICTOR MANUEL       | SLSSA001605                | \$ 675.00        | 30/09/2017    | 1     |
| M02056 | SALVADOR SANCHEZ JOSE TRINIDAD       | SLSSA017455                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02056 | AVILES SOTO LUCILA                   | SLSSA001260                | \$ 1,424.70      | 30/09/2017    | 1     |
| M02057 | GARZA BUSTAMANTE VICTOR JAVIER       | SLSSA001255                | \$ 2,549.70      | 30/09/2017    | 1     |
| M02057 | TAVIZON CAMPANA ANA SILVIA           | SLSSA017443                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02057 | VILCHIS GARCIA ANA MARIA             | SLSSA000753                | \$ 1,499.70      | 30/09/2017    | 1     |
| M02057 | LOPEZ HERRERA CARMELO                | SLSSA001260                | \$ 1,349.70      | 30/09/2017    | 1     |
| M02057 | LOPEZ INZUNZA ZIOMARA                | SLSSA017455                | \$ 525.00        | 30/09/2017    | 1     |
| M02057 | LOPEZ IRIBE CARLOS ALBERTO           | SLSSA018113                | \$ 1,800.00      | 30/09/2017    | 1     |
| M02057 | CONTRERAS PLASCENCIA DOLORES SILVANA | SLSSA018253                | \$ 675.00        | 30/09/2017    | 1     |
| M02057 | AQUINO SOLORZA MA. ELEUTERIA         | SLSSA017501                | \$ 1,586.80      | 30/09/2017    | 1     |
| M02058 | LOPEZ ARBALLO JESUS RAMON            | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M02058 | GUTIERREZ ARMENTA JORGE LUIS         | SLSSA001260                | \$ 2,188.74      | 30/09/2017    | 1     |
| M02058 | SANDOVAL CHAVEZ JUANA                | SLSSA003853                | \$ 802.80        | 30/09/2017    | 1     |
| M02058 | MENDEZ GARCIA JOSE ALFREDO           | SLSSA000024                | \$ 792.60        | 30/09/2017    | 1     |
| M02058 | MARTINEZ GONZALEZ MARISOL            | SLSSA017443                | \$ 1,327.80      | 30/09/2017    | 1     |

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

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | CORONA GUZMAN JOSE LUIS            | SLSSA018253                | \$ 1,485.90      | 30/09/2017    | 1     |
| M02058 | ESPINOSA JAUREGUI CLAUDIA MARIA    | SLSSA017443                | \$ 1,327.80      | 30/09/2017    | 1     |
| M02058 | MONTEON LOPEZ MARTINA              | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M02058 | NERIZ MIRANDA GRISELDA             | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M02058 | ROSAS MIRANDA LUCIA GUADALUPE      | SLSSA000666                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02058 | ZAZUETA MONTIEL MARIA EUGENIA      | SLSSA017443                | \$ 675.00        | 30/09/2017    | 1     |
| M02058 | LIRA ONTIVEROS GABRIELA            | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02058 | DURAN PEREZ MARIA ELENA            | SLSSA000683                | \$ 1,402.80      | 30/09/2017    | 1     |
| M02058 | MORENO PINA MARISOL                | SLSSA000666                | \$ 1,477.80      | 30/09/2017    | 1     |
| M02058 | ESPINOZA SANCHEZ ESAU JOHNADAB     | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M02058 | GONZALEZ TRIGUEROS ROSA KARINA     | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02059 | SICAEROS ACOSTA MILAGROS YAJAIRA   | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02059 | RAMOS FAUSTO JESUS CARLOS          | SLSSA018253                | \$ 1,352.10      | 30/09/2017    | 1     |
| M02059 | MONTEON LOPEZ MARCO ANTONIO        | SLSSA000024                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02059 | VEGA LOPEZ EGLEYDE MARIA           | SLSSA003853                | \$ 728.90        | 30/09/2017    | 1     |
| M02059 | SEPULVEDA REATIGA MARTIN ARTURO    | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02059 | MEZA RODRIGUEZ MANUELA             | SLSSA001540                | \$ 1,406.52      | 30/09/2017    | 1     |
| M02059 | BAEZ SARABIA ANA LUISA             | SLSSA001255                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02060 | ALDAZ RODRIGUEZ GRISELDA           | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02061 | URIAS CASTANOS NUBIA ZULEMA        | SLSSA002252                | \$ 1,863.30      | 30/09/2017    | 1     |
| M02063 | GONZALEZ ARMENTA RAYMUNDO          | SLSSA000666                | \$ 917.96        | 30/09/2017    | 1     |
| M02063 | FLORES IBARRA JOSE MARIA           | SLSSA001540                | \$ 939.30        | 30/09/2017    | 1     |
| M02063 | PANIAGUA OCHOA IRERI               | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02064 | ARREDONDO ROJAS JUAN PAULO         | SLSSA001605                | \$ 752.10        | 30/09/2017    | 1     |
| M02064 | MANJARREZ SANCHEZ JAIME            | SLSSA001605                | \$ 1,052.10      | 30/09/2017    | 1     |
| M02066 | PEREZ AGUIRRE IRENE                | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02066 | ESPINOZA ARMENTA AMERICA MARLEN    | SLSSA000666                | \$ 281.10        | 30/09/2017    | 1     |
| M02066 | PENA ESPINOZA MARIANA              | SLSSA000024                | \$ 843.30        | 30/09/2017    | 1     |
| M02066 | GUTIERREZ VALENZUELA ANTONIO       | SLSSA018200                | \$ 1,162.20      | 30/09/2017    | 1     |
| M02066 | VIDAURRETA ZAZUETA PEDRO ALEJANDRO | SLSSA000753                | \$ 525.00        | 30/09/2017    | 1     |

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

| <b>Código</b> | <b>Nombres</b>                       | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02068        | SILVAS AGUIRRE TERESA                | SLSSA001086                       | \$ 1,516.40             | 30/09/2017           | 1            |
| M02068        | PEREZ BELTRAN FLORENTINA             | SLSSA000601                       | \$ 1,516.40             | 30/09/2017           | 1            |
| M02068        | SANCHEZ CARRANZA HUMBERTO            | SLSSA018376                       | \$ 1,516.40             | 30/09/2017           | 1            |
| M02068        | SERRANO CARRISOZA SANDRA LUCIA       | SLSSA018200                       | \$ 1,516.40             | 30/09/2017           | 1            |
| M02068        | LOPEZ LOPEZ MACRINA                  | SLSSA000403                       | \$ 1,516.40             | 30/09/2017           | 1            |
| M02068        | MEDINA LOPEZ BENITO ARTURO           | SLSSA017455                       | \$ 1,210.93             | 30/09/2017           | 1            |
| M02068        | SANDOVAL LOPEZ ANNA LORENA           | SLSSA017332                       | \$ 1,591.40             | 30/09/2017           | 1            |
| M02068        | LOPEZ PEREZ MAGDALENO                | SLSSA000415                       | \$ 1,516.40             | 30/09/2017           | 1            |
| M02068        | GARCIA SARABIA MANUEL                | SLSSA002100                       | \$ 600.00               | 30/09/2017           | 1            |
| M02068        | QUEVEDO SERRANO MARIA DEL ROSARIO    | SLSSA000671                       | \$ 905.46               | 30/09/2017           | 1            |
| M02068        | GALVAN VALENZUELA MARICELA           | SLSSA001086                       | \$ 600.00               | 30/09/2017           | 1            |
| M02072        | LUGO DIAZ CLAUDIA FRESVINDA          | SLSSA001605                       | \$ 1,699.70             | 30/09/2017           | 1            |
| M02072        | PARDO HERNANDEZ MIREYA               | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02072        | LEON LOPEZ BERNARDA CANDELARIA       | SLSSA017455                       | \$ 675.00               | 30/09/2017           | 1            |
| M02072        | CHAVEZ RAMOS MARGARITA               | SLSSA018253                       | \$ 1,624.70             | 30/09/2017           | 1            |
| M02073        | CARO ACOSTA JOSE IGNACIO             | SLSSA000753                       | \$ 1,103.90             | 30/09/2017           | 1            |
| M02073        | GARNICA ACOSTA ABRAHAM AARON         | SLSSA017455                       | \$ 2,028.90             | 30/09/2017           | 1            |
| M02073        | LEYVA ACOSTA JESUS ANTONIO           | SLSSA001226                       | \$ 242.96               | 30/09/2017           | 1            |
| M02073        | LEYVA ACOSTA JOSE ALBERTO            | SLSSA002141                       | \$ 1,028.90             | 30/09/2017           | 1            |
| M02073        | URIAS AGUIRRE LUZ VANESSA            | SLSSA017455                       | \$ 728.90               | 30/09/2017           | 1            |
| M02073        | MEZA AISPURO ABUNDIO                 | SLSSA000753                       | \$ 1,028.90             | 30/09/2017           | 1            |
| M02073        | SALAZAR ALVARADO JESUS FABIAN        | SLSSA002071                       | \$ 1,092.90             | 30/09/2017           | 1            |
| M02073        | VENTURA ALVAREZ ALFONSO              | SLSSA017332                       | \$ 485.93               | 30/09/2017           | 1            |
| M02073        | URTUSUASTEGUI AMARILLAS JOSE ALBERTO | SLSSA000753                       | \$ 728.90               | 30/09/2017           | 1            |
| M02073        | DAVILA ANGULO MARIA DEL ROSARIO      | SLSSA001605                       | \$ 1,092.90             | 30/09/2017           | 1            |
| M02073        | TALAMANTE ARECHIGA CLAUDIA ANAHI     | SLSSA017455                       | \$ 3,081.62             | 30/09/2017           | 1            |
| M02073        | SOSA ARENAS JESUS RACHIDT            | SLSSA017501                       | \$ 1,092.90             | 30/09/2017           | 1            |
| M02073        | MADUENO AVILA TOMAS JEOVANI          | SLSSA017455                       | \$ 728.90               | 30/09/2017           | 1            |
| M02073        | MEZA BARRAZA EDUARDO                 | SLSSA017455                       | \$ 728.90               | 30/09/2017           | 1            |
| M02073        | OCHOA BARRAZA JOAQUIN                | SLSSA003751                       | \$ 728.90               | 30/09/2017           | 1            |

**Entidad Federativa: Sinaloa**  
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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | LUNA BARRON TOMAS GERARDO             | SLSSA001885                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | GONZALEZ BELTRAN ALBERTO              | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | LOPEZ BELTRAN LAURA DIANA             | SLSSA017332                | \$ 242.96        | 30/09/2017    | 1     |
| M02073 | MONTENEGRO BELTRAN MARCO ANTONIO      | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | NEVAREZ BELTRAN FREDY TRINIDAD        | SLSSA017455                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02073 | LOPEZ BONILLA HEVILU                  | SLSSA001226                | \$ 1,705.50      | 30/09/2017    | 1     |
| M02073 | CASTRO BUELNA FREDY JASIN             | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | ROMERO CALVO HUGO REMBERTO            | SLSSA002211                | \$ 2,434.40      | 30/09/2017    | 1     |
| M02073 | CANEDO CAMACHO JOSE CARLOS            | SLSSA017501                | \$ 1,092.90      | 30/09/2017    | 1     |
| M02073 | CRESPO CAMBEROS GERMAN                | SLSSA017501                | \$ 264.30        | 30/09/2017    | 1     |
| M02073 | SUAREZ CANEDO KARINA                  | SLSSA001605                | \$ 564.30        | 30/09/2017    | 1     |
| M02073 | SANCHEZ CARLOS OMAR ALI               | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | SANCHEZ CARLOS OSCAR                  | SLSSA017455                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02073 | BANUELOS CARRILLO PAOLA ALEXANDRA     | SLSSA000753                | \$ 1,421.34      | 30/09/2017    | 1     |
| M02073 | PEREZ CASTANOS JOSE ANGEL             | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GAMEZ CASTRO ROBERTO CARLOS           | SLSSA018200                | \$ 2,191.43      | 30/09/2017    | 1     |
| M02073 | LANDEROS CASTRO FRANCISCO BENJAMIN    | SLSSA017455                | \$ 525.00        | 30/09/2017    | 1     |
| M02073 | LOPEZ CAZARES JESUS YOLANDA           | SLSSA017443                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02073 | GARCIA CEBREROS ROGELIO               | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | RAMIREZ CELIS HERIBERTO               | SLSSA001605                | \$ 1,092.90      | 30/09/2017    | 1     |
| M02073 | VAZQUEZ CERVANTES BRISEIDA JANETH     | SLSSA000963                | \$ 485.93        | 30/09/2017    | 1     |
| M02073 | URIARTE CORDOVA JESUS DOMINGO         | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | ARENAS CORONA FRANCIS VIRIDIANA       | SLSSA017501                | \$ 528.60        | 30/09/2017    | 1     |
| M02073 | ARELLANO COTA EDEL ALONSO             | SLSSA017332                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | OCHOA CHICO MARIO APOLINAR            | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | ESPINOZA DE LA TORRE ROMAN            | SLSSA002211                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | SANTOS DOMINGUEZ MIRIAM MILAGROS      | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | BETANCOURT ESTRADA SALVADOR FRANCISCO | SLSSA001885                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | BANUELOS FARRERA MARIA DE JESUS       | SLSSA000753                | \$ 525.00        | 30/09/2017    | 1     |
| M02073 | ORNELAS FELIX JESUS RAMON             | SLSSA002252                | \$ 300.00        | 30/09/2017    | 1     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | ROMERO FELIX PAOLA                | SLSSA017332                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | ROMERO FELIX ROXANA GUADALUPE     | SLSSA001605                | \$ 528.60        | 30/09/2017    | 1     |
| M02073 | ESTRADA FIGUEROA RAUL             | SLSSA001605                | \$ 528.60        | 30/09/2017    | 1     |
| M02073 | AYUSO FLORES SANDRA LILIANA       | SLSSA017455                | \$ 2,150.24      | 30/09/2017    | 1     |
| M02073 | LUGO GAMEZ EPIFANIO               | SLSSA003853                | \$ 300.00        | 30/09/2017    | 1     |
| M02073 | ARIAS GARCIA PEDRO ANDRES         | SLSSA001885                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | GARCIA GARCIA OLGA LIDIA          | SLSSA001605                | \$ 1,357.20      | 30/09/2017    | 1     |
| M02073 | GONZALEZ GARCIA JESUS GUADALUPE   | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | SANCHEZ GARCIA ANTONIO ALBERTO    | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | SICAIROS GARCIA JORGE             | SLSSA003751                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | SOTO GARCIA SERGIO AARON          | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GASTELUM GASTELUM SERGIO EDUARDO  | SLSSA001226                | \$ 1,928.90      | 30/09/2017    | 1     |
| M02073 | CAUDILLO GINES ROMAN              | SLSSA001226                | \$ 485.93        | 30/09/2017    | 1     |
| M02073 | BUENO GOMEZ JERSSON ANGEL         | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |
| M02073 | RENDON GONZALEZ LUIS ALBERTO      | SLSSA001132                | \$ 1,092.90      | 30/09/2017    | 1     |
| M02073 | SOTELO GONZALEZ CLAUDIA           | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | RODRIGUEZ GRAVE JOSE ROBERTO      | SLSSA017501                | \$ 264.30        | 30/09/2017    | 1     |
| M02073 | GONZALEZ GUERRERO SELVA ARAMIS    | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | GASTELUM GUTIERREZ MARCO ANTONIO  | SLSSA000753                | \$ 767.96        | 30/09/2017    | 1     |
| M02073 | VIERA HERNANDEZ JESUS IVAN        | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | BARRON IBARRA ERNESTO ALONSO      | SLSSA017501                | \$ 264.30        | 30/09/2017    | 1     |
| M02073 | PALAZUELOS INZUNZA MARTHA LIZBETH | SLSSA017285                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | VALDEZ JOCOBI BALTAZAR            | SLSSA002211                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | CASTRO JUAREZ MANUEL ALBERTO      | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | IBARRA JUAREZ JESUS ADRIAN        | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | PADILLA LANDEROS RAMON HERIBERTO  | SLSSA003751                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | MILLAN LARA HERACLIO GUADALUPE    | SLSSA000876                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GONZALEZ LEDEZMA ALDO IVAN        | SLSSA001605                | \$ 1,092.90      | 30/09/2017    | 1     |
| M02073 | VARGAS LERMA ALEJANDRO DANIEL     | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | MANJARREZ LIZARRAGA JOSE ANGEL    | SLSSA017501                | \$ 2,648.16      | 30/09/2017    | 1     |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | VARGAS LIZARRAGA JOEL ADOLFO         | SLSSA001885                | \$ 300.00        | 30/09/2017    | 1     |
| M02073 | ALTAMIRANO LOPEZ CHRISTIAN ALEJANDRO | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | ARMENTA LOPEZ RODOLFO                | SLSSA002141                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | CAMACHO LOPEZ SAMUEL ABDIEL          | SLSSA017455                | \$ 485.93        | 30/09/2017    | 1     |
| M02073 | JIMENEZ LOPEZ LUCIA DEL CARMEN       | SLSSA001132                | \$ 1,092.90      | 30/09/2017    | 1     |
| M02073 | SOTO LOPEZ HECTOR RAMON              | SLSSA003853                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | TORRES LOPEZ LLUVIA ELIZET           | SLSSA017501                | \$ 264.30        | 30/09/2017    | 1     |
| M02073 | RODRIGUEZ LORA RICARDO               | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | LEYVA LUGO JESUS ARNOLDO             | SLSSA000106                | \$ 242.96        | 30/09/2017    | 1     |
| M02073 | GONZALEZ MACIAS JOSE ISRAEL          | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | ACOSTA MARTIN JOSE DANIEL            | SLSSA001605                | \$ 639.30        | 30/09/2017    | 1     |
| M02073 | ARANDA MARTINEZ NOE ABEL             | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | CONTRERAS MARTINEZ ANTONIO DE JESUS  | SLSSA001885                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | GARCIA MARTINEZ ROCIO ELIZABETH      | SLSSA001260                | \$ 1,028.90      | 30/09/2017    | 1     |
| M02073 | HERNANDEZ MARTINEZ ADAN              | SLSSA001885                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | MOLINA MARTINEZ DAVID ADRIAN         | SLSSA000753                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02073 | MOLINA MARTINEZ LUIS EMILIO          | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | CASTRO MEDINA CESAR EMILIO           | SLSSA001260                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02073 | LOPEZ MEDINA JESUS ADAN              | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | OSUNA MEDINA REY DAVID               | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | OCHOA MONREAL ELIGIO                 | SLSSA003751                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | CALDERON MONTENEGRO JUAN JOSE        | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | LOPEZ MONTOYA IRVIN DANIEL           | SLSSA017332                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | VALENZUELA MORA PERLA LIZETH         | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | YEE MORALES DANIEL ALONSO            | SLSSA017455                | \$ 2,734.40      | 30/09/2017    | 1     |
| M02073 | LOPEZ MORENO CARMINA YANETT          | SLSSA017443                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02073 | MORENO MORENO FRANCISCO ALBERTO      | SLSSA001605                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | OCHOA MORENO CARLOS ZEIN             | SLSSA003751                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | RUELAS MUNOZ HERIBERTO               | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | PERAZA NORDAHL FABIOLA               | SLSSA001605                | \$ 1,317.90      | 30/09/2017    | 1     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | HERNANDEZ NORIEGA JESUS MANUEL    | SLSSA001885                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | MENDOZA OLETA ZELMA LETICIA       | SLSSA001605                | \$ 1,092.90      | 30/09/2017    | 1     |
| M02073 | PARTIDA OLIVO ESTRELLA DE JESUS   | SLSSA001885                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | ESPINOZA ORDUNO MARIA ENEYDA      | SLSSA002141                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | LOPEZ ORTIZ FAVIAN                | SLSSA000041                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GONZALEZ OSUNA LAURA CAROLINA     | SLSSA017455                | \$ 485.93        | 30/09/2017    | 1     |
| M02073 | HERNANDEZ OSUNA JOSE ALFREDO      | SLSSA001885                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | SILVA OSUNA PABLO                 | SLSSA001605                | \$ 300.00        | 30/09/2017    | 1     |
| M02073 | RODRIGUEZ PACHECO RUBEN           | SLSSA017332                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | VALDEZ PAZ JORGE LUIS             | SLSSA002211                | \$ 2,434.40      | 30/09/2017    | 1     |
| M02073 | INZUNZA PEIRO MARIBEL             | SLSSA017455                | \$ 1,928.90      | 30/09/2017    | 1     |
| M02073 | GONZALEZ PERALES BALTAZAR         | SLSSA018200                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | ESQUER PINTO OSCAR                | SLSSA017332                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | FELIX PRECIADO AMAYRANY TERESA    | SLSSA017332                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GARCIA QUINTERO IVAN GARAB        | SLSSA017455                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02073 | IBARRA QUINTERO ALFREDO           | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | BASTIDAS RAMIREZ ADRIANA ISABEL   | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | BASTIDAS RAMIREZ JORGE SERGIO     | SLSSA000753                | \$ 1,452.72      | 30/09/2017    | 1     |
| M02073 | VENTURA RAMIREZ JORGE ADALBERTO   | SLSSA001260                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | AISPURO RAMOS PERLA JULIETH       | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GONZALEZ RAMOS DAN GERSON         | SLSSA001605                | \$ 828.60        | 30/09/2017    | 1     |
| M02073 | RIVERA RAMOS JUAN ANGEL           | SLSSA017501                | \$ 264.30        | 30/09/2017    | 1     |
| M02073 | VARGAS RENDON MARCO ANTONIO       | SLSSA017501                | \$ 1,092.90      | 30/09/2017    | 1     |
| M02073 | CARRILLO RIOS ISABEL CRISTINA     | SLSSA017455                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02073 | GUTIERREZ RIVERA RAUL             | SLSSA001605                | \$ 2,948.16      | 30/09/2017    | 1     |
| M02073 | DELGADO ROBLES LUIS EDUARDO       | SLSSA017455                | \$ 485.93        | 30/09/2017    | 1     |
| M02073 | DELGADO ROBLES MONICA GUADALUPE   | SLSSA017455                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02073 | ALATORRE RODRIGUEZ SERVANDO       | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | JIMENEZ RODRIGUEZ JESUS GUADALUPE | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | LOPEZ RODRIGUEZ ORLANDO           | SLSSA017332                | \$ 728.90        | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | RUEDA RODRIGUEZ KENIA              | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | SAUCEDA RODRIGUEZ JONATHAN ALONSO  | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | HERNANDEZ ROMERO ALMA PATRICIA     | SLSSA000741                | \$ 300.00        | 30/09/2017    | 1     |
| M02073 | JUAREZ RUBIO JESUS AGRIPIN         | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | ALMADA RUIZ JAVIER ALONSO          | SLSSA002141                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | NAVA SAIS LIZBETH MARCELA          | SLSSA017455                | \$ 485.93        | 30/09/2017    | 1     |
| M02073 | CAMACHO SALAZAR EFRAIN             | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | LUEVANOS SALAZAR VIRGINIA          | SLSSA001605                | \$ 300.00        | 30/09/2017    | 1     |
| M02073 | LEDEZMA SALCIDO CELIA              | SLSSA001605                | \$ 1,203.60      | 30/09/2017    | 1     |
| M02073 | GONZALEZ SANCHEZ MIGUEL ANGEL      | SLSSA001605                | \$ 300.00        | 30/09/2017    | 1     |
| M02073 | BURGUENO SANDOVAL MARIA DE JESUS   | SLSSA017455                | \$ 1,253.90      | 30/09/2017    | 1     |
| M02073 | ZAMORA SANDOVAL PEDRO ANTONIO      | SLSSA001605                | \$ 1,828.60      | 30/09/2017    | 1     |
| M02073 | CRUZ SANTANA MARIA ANTONIA         | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GONZALEZ SARABIA FRANCISCO ANTONIO | SLSSA000753                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | CORONA SAUCEDA SILVIA JANETH       | SLSSA002252                | \$ 2,734.40      | 30/09/2017    | 1     |
| M02073 | CORTEZ TOQUILLAS ALMA YADIRA       | SLSSA000806                | \$ 1,028.90      | 30/09/2017    | 1     |
| M02073 | RODRIGUEZ TORRES EDWIN RAMON       | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | VELAZQUEZ TORRES SALVADOR          | SLSSA017501                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | AISPURO URIARTE LIZARAEAL          | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | CALDERON VALDEZ ARMANDO            | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | ESQUER VALDEZ ISAAC                | SLSSA017332                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | LOPEZ VALDEZ HIBE                  | SLSSA001260                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | OCAMPO VALDEZ JOSE GUADALUPE       | SLSSA001885                | \$ 792.90        | 30/09/2017    | 1     |
| M02073 | VALDEZ VALDEZ RAMON                | SLSSA002141                | \$ 1,581.62      | 30/09/2017    | 1     |
| M02073 | BELTRAN VEGA MAURO                 | SLSSA000712                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GUZMAN VEGA MANUEL ALONSO          | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GONZALEZ VELARDE JESUS ALBERTO     | SLSSA017455                | \$ 728.90        | 30/09/2017    | 1     |
| M02073 | GONZALEZ VELARDE JOSE RUBEN        | SLSSA000753                | \$ 1,103.90      | 30/09/2017    | 1     |
| M02073 | HERNANDEZ VIELMA ROSA ESTHER       | SLSSA001605                | \$ 3,323.16      | 30/09/2017    | 1     |
| M02073 | ARELLANO YEPIS BENITO              | SLSSA001260                | \$ 2,434.40      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | IBARRA ZEPEDA VICTOR FELIPE          | SLSSA001605                | \$ 2,292.90      | 30/09/2017    | 1     |
| M02074 | RUIZ COTA WILFRIDO                   | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02074 | PINA HERNANDEZ RUBEN                 | SLSSA017402                | \$ 1,397.60      | 30/09/2017    | 1     |
| M02074 | SANCHEZ MILLER MARTHA OFELIA         | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02074 | AVENA NAJAR EFREN                    | SLSSA017402                | \$ 525.00        | 30/09/2017    | 1     |
| M02074 | CHAVEZ PEREZ ROCIO                   | SLSSA018253                | \$ 1,486.20      | 30/09/2017    | 1     |
| M02074 | PEREDA QUINTERO CARLOS MANUEL        | SLSSA017402                | \$ 600.00        | 30/09/2017    | 1     |
| M02077 | RAMIREZ MARTIN GILBERTO              | SLSSA000666                | \$ 2,079.50      | 30/09/2017    | 1     |
| M02077 | GONZALEZ ALARCON SANDRA OLIVIA NOEMI | SLSSA001260                | \$ 1,586.33      | 30/09/2017    | 1     |
| M02077 | ZAZUETA BELTRAN JORGE LUIS           | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02077 | NEVAREZ CENICEROS LYDIA              | SLSSA017402                | \$ 675.00        | 30/09/2017    | 1     |
| M02077 | MARTINEZ LOPEZ BLANCA ESTHELA        | SLSSA001605                | \$ 1,751.06      | 30/09/2017    | 1     |
| M02077 | FELIX MIRANDA MARIA LETICIA          | SLSSA000666                | \$ 2,079.50      | 30/09/2017    | 1     |
| M02077 | VALDEZ MOLINA NORMA LETICIA          | SLSSA000024                | \$ 1,093.16      | 30/09/2017    | 1     |
| M02077 | ZAZUETA MORALES LOURDES BERNARDA     | SLSSA000666                | \$ 2,154.50      | 30/09/2017    | 1     |
| M02077 | BAEZ SANCHEZ VICTOR EMILIO           | SLSSA017402                | \$ 2,079.50      | 30/09/2017    | 1     |
| M02081 | GONZALEZ AGUILAR JOSE DE JESUS       | SLSSA018200                | \$ 675.00        | 30/09/2017    | 1     |
| M02081 | GONZALEZ AGUIRRE EPIFANIA            | SLSSA001663                | \$ 675.00        | 30/09/2017    | 1     |
| M02081 | PADILLA ANGULO MARTHA JULIA          | SLSSA018200                | \$ 1,512.70      | 30/09/2017    | 1     |
| M02081 | CASILLAS ARAMBURU DALIA ROSA         | SLSSA001605                | \$ 3,015.96      | 30/09/2017    | 1     |
| M02081 | OROZCO ARELLANO MARIA ASUNCION       | SLSSA001540                | \$ 963.80        | 30/09/2017    | 1     |
| M02081 | LEYVA BARRAZA MARIA CRISTINA         | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02081 | GONZALEZ BARRON CARMEN CAROLINA      | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02081 | BALAREZO BUELNA BLANCA ESTHELA       | SLSSA000753                | \$ 525.00        | 30/09/2017    | 1     |
| M02081 | LOPEZ BURGUENO ALICIA                | SLSSA001605                | \$ 1,766.40      | 30/09/2017    | 1     |
| M02081 | FRANCO CARRASCO LUCILA               | SLSSA002515                | \$ 1,616.40      | 30/09/2017    | 1     |
| M02081 | IBARRA CARVAJAL IRMA ESPERANZA       | SLSSA018200                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | LUGO CERVANTES GLORIA GUADALUPE      | SLSSA000024                | \$ 929.23        | 30/09/2017    | 1     |
| M02081 | TOSTADO CORRALES DAMIAN              | SLSSA000753                | \$ 1,004.23      | 30/09/2017    | 1     |
| M02081 | TOSTADO CORRALES JOSE MANUEL         | SLSSA000753                | \$ 1,587.70      | 30/09/2017    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | LOPEZ CHICAS BEATRIZ                | SLSSA001605                | \$ 1,252.60      | 30/09/2017    | 1     |
| M02081 | RODRIGUEZ DIAZ MARIA DE JESUS       | SLSSA017332                | \$ 3,706.18      | 30/09/2017    | 1     |
| M02081 | SANTOS DOMINGUEZ ERIKA GUADALUPE    | SLSSA001132                | \$ 1,616.40      | 30/09/2017    | 1     |
| M02081 | SALAS DUARTE CLAUDIA PATRICIA       | SLSSA000753                | \$ 1,512.70      | 30/09/2017    | 1     |
| M02081 | MELECIO ESCOBAR CARMEN LETICIA      | SLSSA000625                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | LOPEZ ESCOBEDO MARIA DE LOS ANGELES | SLSSA001605                | \$ 600.00        | 30/09/2017    | 1     |
| M02081 | IBARRA FELICIAN ARCELIA CECILIA     | SLSSA000024                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | LEYVA FELIX ARMIDA                  | SLSSA002141                | \$ 1,512.70      | 30/09/2017    | 1     |
| M02081 | FELIX GARCIA SERGIO ABEL            | SLSSA000666                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | GARCIA GARCIA MARTHA BEATRIZ        | SLSSA000485                | \$ 2,966.40      | 30/09/2017    | 1     |
| M02081 | JOCABI GARCIA ELISABETH             | SLSSA000041                | \$ 675.00        | 30/09/2017    | 1     |
| M02081 | CASTRO GASTELUM TRINIDAD            | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M02081 | VALLEJO GODINEZ MARIA DEL REFUGIO   | SLSSA018460                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | RUIZ GOMEZ MARTINA ALICIA           | SLSSA000024                | \$ 1,587.70      | 30/09/2017    | 1     |
| M02081 | RODRIGUEZ GONZALEZ ROSA ADRIANA     | SLSSA001132                | \$ 1,691.40      | 30/09/2017    | 1     |
| M02081 | FRAGOZA GUILLEN SYLVIA YOLANDA      | SLSSA001605                | \$ 1,038.80      | 30/09/2017    | 1     |
| M02081 | IBARRA HERMOSILLO IRMA ELIZABETH    | SLSSA000753                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | MATA HERNANDEZ SONIA SOLEDAD        | SLSSA001605                | \$ 600.00        | 30/09/2017    | 1     |
| M02081 | RUIZ HERNANDEZ MARIA DEL ROSARIO    | SLSSA000024                | \$ 929.23        | 30/09/2017    | 1     |
| M02081 | GASCON HIGUERA GRACIELA             | SLSSA000666                | \$ 1,587.70      | 30/09/2017    | 1     |
| M02081 | PADILLA LARA MARIA SILVINA          | SLSSA018200                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | AVILES LEYVA YOLANDA EMILIA         | SLSSA000753                | \$ 7,558.46      | 30/09/2017    | 1     |
| M02081 | VARELA LIZARRAGA IRMA BEATRIZ       | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M02081 | CHICUATE LOPEZ FRANCISCA            | SLSSA018200                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | MONTANEZ LOPEZ MARIA ROSARIO        | SLSSA000176                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | RIVAS MADRILES MARIA TERESA         | SLSSA001540                | \$ 1,691.40      | 30/09/2017    | 1     |
| M02081 | IBARRA MARTINEZ JUANA MARIA         | SLSSA017455                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | RODRIGUEZ MERCADO MARTHA ORALIA     | SLSSA001424                | \$ 3,706.18      | 30/09/2017    | 1     |
| M02081 | ESCOBAR MORENO DORA LUZ             | SLSSA001605                | \$ 600.00        | 30/09/2017    | 1     |
| M02081 | GUTIERREZ NUNEZ DANIEL IGNACIO      | SLSSA000753                | \$ 1,662.70      | 30/09/2017    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | MORENO OSUNA MARIA DEL ROSARIO       | SLSSA018200                | \$ 675.00        | 30/09/2017    | 1     |
| M02081 | VALLE PERAZA JESUS DEL CARMEN        | SLSSA000024                | \$ 1,587.70      | 30/09/2017    | 1     |
| M02081 | CORRALES POMPA EVANGELINA            | SLSSA000794                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | QUINONEZ RAMIREZ NATIVIDAD AMPARO    | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M02081 | VERDUGO RAMOS LAURA ELENA            | SLSSA000753                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | RAMOS REGINO LUCINA                  | SLSSA000840                | \$ 1,333.46      | 30/09/2017    | 1     |
| M02081 | GARCIA RENDON MARTIN GILBERTO        | SLSSA001885                | \$ 2,861.82      | 30/09/2017    | 1     |
| M02081 | PENNE RIOS GUADALUPE                 | SLSSA000753                | \$ 6,975.00      | 30/09/2017    | 1     |
| M02081 | SANDOVAL RODRIGUEZ MARIA GUADALUPE   | SLSSA000753                | \$ 929.23        | 30/09/2017    | 1     |
| M02081 | LUGO RUELAS MERCEDES                 | SLSSA001226                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | MARTINEZ RUIZ MARIA DEL ROSARIO      | SLSSA000024                | \$ 1,004.23      | 30/09/2017    | 1     |
| M02081 | RAMIREZ SANCHEZ CONSUELO             | SLSSA001605                | \$ 1,766.40      | 30/09/2017    | 1     |
| M02081 | MEJORADA SANTOS MARIA DE LOS ANGELES | SLSSA018200                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | CEBREROS SEPEDA ALEJANDRA            | SLSSA000666                | \$ 1,004.23      | 30/09/2017    | 1     |
| M02081 | BELTRAN SOTO EKATERINE               | SLSSA000753                | \$ 1,512.70      | 30/09/2017    | 1     |
| M02081 | ACOSTA VALDENEGRO GLORIA ALICIA      | SLSSA000753                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | ALMARAL VEGA EFRAIN                  | SLSSA000753                | \$ 1,587.70      | 30/09/2017    | 1     |
| M02081 | MANJARREZ VEGA MA. DE LOS ANGELES    | SLSSA018265                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | SARABIA ZAMBRANO BEATRIZ DEL CARMEN  | SLSSA000671                | \$ 1,662.70      | 30/09/2017    | 1     |
| M02081 | ZATARAIN ZAMUDIO GUILLERMINA         | SLSSA001605                | \$ 1,766.40      | 30/09/2017    | 1     |
| M02081 | ASTORGA ZATARAIN HERLINDA            | SLSSA001605                | \$ 1,766.40      | 30/09/2017    | 1     |
| M02082 | COTA ARMENTA GLORIA OLIVIA           | SLSSA000963                | \$ 1,403.20      | 30/09/2017    | 1     |
| M02082 | SANCHEZ ARROYO DORA ALICIA           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02082 | GARCIA BERNAL MARIA DEL REFUGIO      | SLSSA000683                | \$ 1,478.20      | 30/09/2017    | 1     |
| M02082 | GARCIA CARRILLO LUZ ADRIANA          | SLSSA001190                | \$ 1,253.20      | 30/09/2017    | 1     |
| M02082 | RUBIO CORTES GUADALUPE               | SLSSA001260                | \$ 3,436.90      | 30/09/2017    | 1     |
| M02082 | SARMIENTO DIAZ MARGARITA             | SLSSA018200                | \$ 1,185.46      | 30/09/2017    | 1     |
| M02082 | VAZQUEZ ESPINOZA MARIA DEL ROSARIO   | SLSSA018200                | \$ 1,478.20      | 30/09/2017    | 1     |
| M02082 | ORRANTIA FONSECA LIDIA               | SLSSA002223                | \$ 1,478.20      | 30/09/2017    | 1     |
| M02082 | ARMEIDA GARCIA MARTHA CATALINA       | SLSSA017606                | \$ 292.73        | 30/09/2017    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02082 | ESPINOZA HERNANDEZ MARIA DE LOURDES | SLSSA000695                | \$ 1,553.20      | 30/09/2017    | 1     |
| M02082 | ANGULO LEAL PATRICIA DEL ROSARIO    | SLSSA000222                | \$ 1,403.20      | 30/09/2017    | 1     |
| M02082 | CHAVEZ LOPEZ JOSE ROBERTO           | SLSSA000712                | \$ 3,061.90      | 30/09/2017    | 1     |
| M02082 | ARREDONDO MARTINEZ TOMASA           | SLSSA001086                | \$ 2,678.20      | 30/09/2017    | 1     |
| M02082 | MIRAMONTES MARTINEZ BIANCA JANETH   | SLSSA000485                | \$ 525.00        | 30/09/2017    | 1     |
| M02082 | ARMENTA MONTES ALMA LORENA          | SLSSA018200                | \$ 892.73        | 30/09/2017    | 1     |
| M02082 | MONTOYA MONTOYA RICELA              | SLSSA000403                | \$ 1,403.20      | 30/09/2017    | 1     |
| M02082 | LOPEZ MORENO FRANCISCA              | SLSSA018200                | \$ 1,260.46      | 30/09/2017    | 1     |
| M02082 | VALENZUELA OCHOA ROSARIO            | SLSSA000111                | \$ 3,286.90      | 30/09/2017    | 1     |
| M02082 | LOPEZ ORTIZ MA. DEL CARMEN          | SLSSA001465                | \$ 1,478.20      | 30/09/2017    | 1     |
| M02082 | TIRADO OSUNA ALBA LETICIA           | SLSSA001704                | \$ 1,494.00      | 30/09/2017    | 1     |
| M02082 | DIAZ PAYAN MARIBEL                  | SLSSA001716                | \$ 600.00        | 30/09/2017    | 1     |
| M02082 | ALVAREZ PERAZA EMMA                 | SLSSA017455                | \$ 1,478.20      | 30/09/2017    | 1     |
| M02082 | SALAS QUIROA FLORA                  | SLSSA017606                | \$ 1,110.46      | 30/09/2017    | 1     |
| M02082 | CASTRO RUELAS MARIA DE JESUS        | SLSSA001074                | \$ 1,478.20      | 30/09/2017    | 1     |
| M02082 | SANTIN ULLOA LUIS ANDRES            | SLSSA001132                | \$ 1,494.00      | 30/09/2017    | 1     |
| M02082 | RAMIREZ VEGA XOCHITL GUADALUPE      | SLSSA018265                | \$ 7,703.20      | 30/09/2017    | 1     |
| M02082 | LEYVA VILLEGAS MARGARITA            | SLSSA002141                | \$ 1,553.20      | 30/09/2017    | 1     |
| M02083 | ARAMBURO CAMPOS MA. GUADALUPE       | SLSSA000753                | \$ 7,829.10      | 30/09/2017    | 1     |
| M02084 | CRISTERNA LOPEZ MARIA LUCIA         | SLSSA000642                | \$ 1,869.70      | 30/09/2017    | 1     |
| M02085 | LOPEZ CRUZ MARIA ESBELIA            | SLSSA001605                | \$ 1,331.13      | 30/09/2017    | 1     |
| M02085 | CASTANOS LOPEZ GLORIA ISABEL        | SLSSA000753                | \$ 1,423.90      | 30/09/2017    | 1     |
| M02085 | GUERRERO MELCHOR DINORA             | SLSSA000642                | \$ 1,561.40      | 30/09/2017    | 1     |
| M02085 | LOPEZ PLATA BELIA ANTONIA           | SLSSA000671                | \$ 2,503.30      | 30/09/2017    | 1     |
| M02087 | OJEDA LEYVA SANDRA BEATRIZ          | SLSSA000666                | \$ 7,702.60      | 30/09/2017    | 1     |
| M02088 | DEL REAL AVENDANO PEDRO NOE         | SLSSA018113                | \$ 675.00        | 30/09/2017    | 1     |
| M02088 | GARCIA ESCARREGA DELIA AMPARO       | SLSSA001260                | \$ 2,063.60      | 30/09/2017    | 1     |
| M02088 | CRESPO HERNANDEZ HERMILA            | SLSSA001605                | \$ 2,056.60      | 30/09/2017    | 1     |
| M02088 | MONTOYA MONTOYA SIRIA BEATRIZ       | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M02088 | LEON ONTIVEROS MARIA DE LOURDES     | SLSSA000753                | \$ 2,063.60      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                     | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02088        | CHIN RAMIREZ ROSA MARIA            | SLSSA000024                       | \$ 675.00               | 30/09/2017           | 1            |
| M02088        | SANTOS RIOS JOSE ANTONIO           | SLSSA000753                       | \$ 600.00               | 30/09/2017           | 1            |
| M02088        | PEREZ ROJAS FRANCISCO RAMON        | SLSSA018253                       | \$ 5,204.98             | 30/09/2017           | 1            |
| M02088        | CUPA ROSALES MA. ANA TERESA        | SLSSA001540                       | \$ 2,206.60             | 30/09/2017           | 1            |
| M02088        | VILLALOBOS VELARDE MARIA GUADALUPE | SLSSA001132                       | \$ 2,206.60             | 30/09/2017           | 1            |
| M02091        | CHAVEZ RAMIREZ JESUS               | SLSSA000671                       | \$ 2,116.90             | 30/09/2017           | 1            |
| M02095        | ARMENTA ESPINOZA NEYDI             | SLSSA001605                       | \$ 200.00               | 30/09/2017           | 1            |
| M02095        | AVILA GRAVE DALIA ELIZABETH        | SLSSA017402                       | \$ 914.70               | 30/09/2017           | 1            |
| M02095        | DIAZ TIZNADO GILBERTO              | SLSSA001605                       | \$ 957.20               | 30/09/2017           | 1            |
| M02095        | JACOBO TOKUNAGA LORENZO JOSELE     | SLSSA001260                       | \$ 525.00               | 30/09/2017           | 1            |
| M02095        | DURAN VELAZQUEZ DOLORES ALICIA     | SLSSA001540                       | \$ 1,257.20             | 30/09/2017           | 1            |
| M02097        | CORTEZ CRUZ MARCO ANTONIO          | SLSSA000024                       | \$ 675.00               | 30/09/2017           | 1            |
| M02097        | OSUNA MANCILLAS VIOLETA GENOVEVA   | SLSSA001605                       | \$ 1,313.13             | 30/09/2017           | 1            |
| M02097        | ORNELAS ROJAS MARIA GUADALUPE      | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02098        | VENTURA ALVAREZ MARICELA           | SLSSA017332                       | \$ 1,368.30             | 30/09/2017           | 1            |
| M02098        | ESPINOZA ARMENTA JOSE FERNANDO     | SLSSA018200                       | \$ 1,368.30             | 30/09/2017           | 1            |
| M02098        | LOPEZ ARMENTA ABEL                 | SLSSA018200                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M02098        | RUELAS BERRELLEZA JOSE             | SLSSA000753                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M02098        | BETANCOURT CEDANO CARLOS ALBERTO   | SLSSA001605                       | \$ 600.00               | 30/09/2017           | 1            |
| M02098        | CHAVEZ CHINCHILLAS JOSE LUIS       | SLSSA001605                       | \$ 1,456.80             | 30/09/2017           | 1            |
| M02098        | SARABIA LUNA ROSENDO               | SLSSA001605                       | \$ 1,606.80             | 30/09/2017           | 1            |
| M02098        | SOTO ROMERO GILBERTO               | SLSSA001260                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M02098        | NAJERA SALGADO ELIGIO              | SLSSA000753                       | \$ 1,665.48             | 30/09/2017           | 1            |
| M02098        | RIOS TOSTADO JUAN JOSE             | SLSSA000666                       | \$ 400.00               | 30/09/2017           | 1            |
| M02105        | CHAVIRA ADRIANA                    | SLSSA000724                       | \$ 714.20               | 30/09/2017           | 1            |
| M02105        | DE LA CRUZ MARTINA ISABEL          | SLSSA001610                       | \$ 1,516.00             | 30/09/2017           | 1            |
| M02105        | OCARANZA MARIA TERESA              | SLSSA000666                       | \$ 1,089.20             | 30/09/2017           | 1            |
| M02105        | QUINONEZ BLANCA GUADALUPE          | SLSSA001716                       | \$ 1,767.60             | 30/09/2017           | 1            |
| M02105        | ROMERO MARIA GUADALUPE             | SLSSA001605                       | \$ 2,049.00             | 30/09/2017           | 1            |
| M02105        | ZAMANIEGO ERIKA DEL ROSARIO        | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |



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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | BECERRA ACEVEDO NIDIA XOCHITL     | SLSSA001260                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | CHAIDEZ ACEVES SILVIA CRISTINA    | SLSSA000666                | \$ 714.20        | 30/09/2017    | 1     |
| M02105 | BOJORQUEZ ACOSTA MONICA DE JESUS  | SLSSA001255                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | ZAMORA ACOSTA ROCIO               | SLSSA000485                | \$ 833.00        | 30/09/2017    | 1     |
| M02105 | ZAMBRANO AGUIAR LIDIA NATIVIDAD   | SLSSA001540                | \$ 983.00        | 30/09/2017    | 1     |
| M02105 | GALAVIZ AGUILAR TEODORA           | SLSSA001400                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | LERMA AGUILAR BENITA              | SLSSA001540                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | ORTEGA AGUILAR NOEMI              | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | PEREZ AGUILAR CRUZ AIDA           | SLSSA001255                | \$ 8,067.60      | 30/09/2017    | 1     |
| M02105 | SARMIENTO AGUILAR CARMINA         | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | RIVAS AGUIRRE MARIA VIRGINIA      | SLSSA000666                | \$ 362.50        | 30/09/2017    | 1     |
| M02105 | MURILLO ALDAZ VERONICA            | SLSSA001540                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | GRAVE ALTAMIRANO KARINA GUADALUPE | SLSSA018253                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | SERRANO ALVAREZ ANA MARIA         | SLSSA000024                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | VERDUGO ALVAREZ IRMA LORENA       | SLSSA000666                | \$ 1,503.40      | 30/09/2017    | 1     |
| M02105 | LOPEZ AMADOR MARA ISABEL          | SLSSA001260                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | GUERRA ANGUIANO VERONICA MARTINA  | SLSSA001873                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | CASTRO ANGULO ANA ELENA           | SLSSA001342                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | MACHADO ANGULO FABIOLA            | SLSSA017606                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | RAMOS ANGULO MIREYA               | SLSSA000666                | \$ 1,014.20      | 30/09/2017    | 1     |
| M02105 | LOERA ARAUJO ROSA CARMINA         | SLSSA001272                | \$ 3,988.65      | 30/09/2017    | 1     |
| M02105 | CEBALLOS ARELLANO AMADA           | SLSSA000666                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | ALARCON ARENAS MARTHA ANGELICA    | SLSSA001605                | \$ 983.00        | 30/09/2017    | 1     |
| M02105 | MARCHEN AREVALOS ANGELICA MARIA   | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | PEREZ ARMENDARIZ CARMINA          | SLSSA018200                | \$ 3,190.26      | 30/09/2017    | 1     |
| M02105 | BORBON ARMENTA MARIA DEL CARMEN   | SLSSA000671                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | RAMOS ARMENTA HERNAN              | SLSSA018200                | \$ 1,617.60      | 30/09/2017    | 1     |
| M02105 | VALDEZ ARMENTA YOLANDA            | SLSSA001325                | \$ 4,432.86      | 30/09/2017    | 1     |
| M02105 | PENA ARRIASOLA JORGE OMAR         | SLSSA001885                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | AGUILAR ASTORGA MARIBEL           | SLSSA018253                | \$ 1,899.00      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | VILLA AVALOS MARIA ELENA            | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | HERNANDEZ AVILA SILVIA TERESA       | SLSSA001540                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | GOMEZ AVITIA JESUS EDUARDO          | SLSSA001540                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | LEON AYALA RAQUEL                   | SLSSA000724                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | TRUJILLO AYALA PATRICIA OFELIA      | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | VALDEZ AYALA SHEILA IVONNE          | SLSSA000024                | \$ 375.00        | 30/09/2017    | 1     |
| M02105 | SANCHEZ AYON ARMIDA                 | SLSSA001086                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | LOPEZ BACA PATRICIA                 | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | RODRIGUEZ BAEZ BERTHA ALICIA        | SLSSA017443                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02105 | VALDEZ BALDERRAMA HILDA             | SLSSA000024                | \$ 7,239.20      | 30/09/2017    | 1     |
| M02105 | LEDESMA BANUELOS LILIA RUTH         | SLSSA001540                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | LUGO BANUELOS ERIKA DIONICIA        | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | MAYORQUIN BARBOZA SUSANA            | SLSSA001540                | \$ 375.00        | 30/09/2017    | 1     |
| M02105 | ARREDONDO BARRAZA ALDO RODRIGO      | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | CORONEL BARRAZA IMELDA VERONICA     | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | GAMEZ BARRAZA SOFIA LORENA          | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | GUTIERREZ BARRAZA ROSA AMELIA       | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | LEYVA BARRAZA VERONICA              | SLSSA018460                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | CANEDO BEJARANO VICENTE             | SLSSA000666                | \$ 1,089.20      | 30/09/2017    | 1     |
| M02105 | ESPINOZA BELTRAN ANGELINA           | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | GARCIA BELTRAN GUADALUPE            | SLSSA000666                | \$ 7,728.40      | 30/09/2017    | 1     |
| M02105 | GUTIERREZ BELTRAN KARINA DEL CARMEN | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | GUZMAN BELTRAN DELFINA              | SLSSA001540                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | RANGEL BELTRAN ALMA ABIGAIL         | SLSSA001255                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | GONZALEZ BERNAL NORA ZOBEIDA        | SLSSA000671                | \$ 4,190.70      | 30/09/2017    | 1     |
| M02105 | BOJORQUEZ BERRELLEZA VENERANDA      | SLSSA000024                | \$ 6,825.00      | 30/09/2017    | 1     |
| M02105 | CARVAJAL BETANCOURT MARIA DEL PILAR | SLSSA001540                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | JAUREGUI BLANCO ROSA OLIVIA         | SLSSA001400                | \$ 4,432.86      | 30/09/2017    | 1     |
| M02105 | OSUNA BLAS MARIA ALICIA             | SLSSA001132                | \$ 1,133.00      | 30/09/2017    | 1     |
| M02105 | BOJORQUEZ BOJORQUEZ CRUZ FRANCISCA  | SLSSA018200                | \$ 1,917.60      | 30/09/2017    | 1     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HEREDIA BOJORQUEZ ANA LAURA        | SLSSA000024                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | LOAIZA BOJORQUEZ ISRAEL            | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | PACHECO BOJORQUEZ MARTHA PATRICIA  | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | HERMOSILLO BONILLA BERTHA ALICIA   | SLSSA001540                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | GUZMAN BUENO IRACEMA               | SLSSA001873                | \$ 1,441.00      | 30/09/2017    | 1     |
| M02105 | LUNA BUENO MARTHA ALICIA           | SLSSA018154                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | MEDINA CABANILLAS ROSALINDA        | SLSSA000666                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | PARDO CABANILLAS ALMA ANGELICA     | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | MONTIEL CALZADA MARIA GUADALUPE    | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | LANGARICA CAMACHO JUAN LEONARDO    | SLSSA000683                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02105 | NOVA CAMACHO GONZALO ALONSO        | SLSSA017455                | \$ 3,117.60      | 30/09/2017    | 1     |
| M02105 | RUELAS CAMACHO JARY CLESTEYRA      | SLSSA017664                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | MEZA CARDENAS ROSA ANJELICA        | SLSSA000666                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | VILLA CARDENAS MARTHA BEATRIZ      | SLSSA018200                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | HERRERA CARDONA LUCIA              | SLSSA017606                | \$ 1,203.40      | 30/09/2017    | 1     |
| M02105 | RAMIREZ CARRANZA MARIA DE LOURDES  | SLSSA001605                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | RAMIREZ CARRANZA MARIA DEL SOCORRO | SLSSA001540                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | GASTELUM CARRASCO DALIA MARIA      | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | LOAIZA CARRASCO LORETO             | SLSSA001540                | \$ 1,133.00      | 30/09/2017    | 1     |
| M02105 | ORTIZ CARRILLO TERESA DE JESUS     | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | ROMERO CARRILLO OLGA LIDIA         | SLSSA017606                | \$ 1,875.00      | 30/09/2017    | 1     |
| M02105 | VIZCARRA CARRILLO MARIA DE JESUS   | SLSSA000666                | \$ 1,089.20      | 30/09/2017    | 1     |
| M02105 | BENITEZ CASTANEDA SILVIA ELENA     | SLSSA000671                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | ORNELAS CASTANEDA JANNETTE         | SLSSA001540                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | ROJO CASTILLO MARIA CANDELARIA     | SLSSA001605                | \$ 2,540.21      | 30/09/2017    | 1     |
| M02105 | ACOSTA CASTRO LUZ MARIA            | SLSSA001255                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | AGUILAR CASTRO MARIA ISABEL        | SLSSA000700                | \$ 1,503.40      | 30/09/2017    | 1     |
| M02105 | AGUILAR CASTRO OLIVIA DEL REFUGIO  | SLSSA000666                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02105 | ARENAS CASTRO ERIKA MARIBEL        | SLSSA017606                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | BALDENEGRO CASTRO DORA MARIA       | SLSSA000572                | \$ 1,242.60      | 30/09/2017    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | BURGOS CASTRO JESUS NOELIA          | SLSSA002141                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | CASTANEDA CASTRO AIME               | SLSSA001272                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | CONTRERAS CASTRO ZOVEIRA GUADALUPE  | SLSSA018200                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | GARCIA CASTRO MARIA DE LOURDES      | SLSSA001540                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | LOPEZ CASTRO CLARIBEL               | SLSSA002136                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | MORALES CONTRERAS MARIA GUADALUPE   | SLSSA017664                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02105 | ROSAS CORDOVA MARINA ESTHER         | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | GUTIERREZ CORNEJO BERTHA ALICIA     | SLSSA001540                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | GONZALEZ CORRAL MARIA ISABEL        | SLSSA000181                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | ALMANZA CORRALES ANA KARINA         | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | VALDEZ CORRALES DELFINA             | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | VALDEZ CORRALES MARIA DOLORES       | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | MORENO CORTEZ YASMIN GUADALUPE      | SLSSA000671                | \$ 1,978.74      | 30/09/2017    | 1     |
| M02105 | GASTELUM COSIO ARACELI              | SLSSA017455                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | GARCIA COTA CARMEN MARIA            | SLSSA001366                | \$ 4,432.86      | 30/09/2017    | 1     |
| M02105 | VALDEZ COTA LYDIA GUADALUPE         | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | VELAZQUEZ COTA LAURA ICELA          | SLSSA001540                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | PEREZ CRESPO ROSA MIREYA            | SLSSA001873                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | RUBIO CRISTERNA ALBA LISETH         | SLSSA001540                | \$ 375.00        | 30/09/2017    | 1     |
| M02105 | VAZQUEZ CRUZ MARIA LAURA            | SLSSA000666                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | AVALOS CHAVARIN YADIRA ENEIDA       | SLSSA001873                | \$ 983.00        | 30/09/2017    | 1     |
| M02105 | HUERTA DELGADO MARIA DE LOS ANGELES | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | MAGANA DIAZ MARTHA ALIDA            | SLSSA001540                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | GASTELUM DOMINGUEZ LAURA ELENA      | SLSSA001540                | \$ 3,547.26      | 30/09/2017    | 1     |
| M02105 | ISLAS DOMINGUEZ MARIA DE LOURDES    | SLSSA000024                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | ROMERO DOMINGUEZ MARIA ERNESTINA    | SLSSA001540                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | PADILLA DUARTE MARIA GABRIELA       | SLSSA018154                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | VARGAS DUARTE ALMA YADIRA           | SLSSA017332                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | BACASEGUA ESCALANTE ALMA ROSARIO    | SLSSA000024                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | RESENDIZ ESCOBAR JUAN DANIEL        | SLSSA000531                | \$ 3,405.26      | 30/09/2017    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ARIAS ESPINOZA ROSALINDA GUADALUPE   | SLSSA001873                | \$ 3,472.26      | 30/09/2017    | 1     |
| M02105 | ESTRADA ESPINOZA EDUARDO             | SLSSA001132                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | LOPEZ ESPINOZA CARMEN VIOLETA        | SLSSA000671                | \$ 1,617.60      | 30/09/2017    | 1     |
| M02105 | LLAMAS ESPINOZA ZULEMA DEL CARMEN    | SLSSA001540                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | VALENZUELA ESPINOZA ROSA AIDE        | SLSSA000024                | \$ 6,825.00      | 30/09/2017    | 1     |
| M02105 | AGUILAR ESTRADA REINA ISABEL         | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | PRADO FAUSTO GUADALUPE               | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | CABRERA FELIX ERIKA                  | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | CALDERON FELIX ANA MARIA             | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | GALAVIZ FELIX MARIA JUANA            | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | GUZMAN FELIX JUANA                   | SLSSA000753                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | SOBERANES FELIX SONIA EMERITA        | SLSSA017332                | \$ 4,582.86      | 30/09/2017    | 1     |
| M02105 | VALENZUELA FELIX JESUS BEATRIZ       | SLSSA000963                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | MEDRANO FERREIRO XOCHITL             | SLSSA000666                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | MENDIVIL FIERRO DINORA               | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | CHAVEZ FLORES SONIA ISABEL           | SLSSA018200                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | OLIVO FLORES EGLA MICOL              | SLSSA001132                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | RENDON FONSECA NORMA FABIOLA         | SLSSA000024                | \$ 6,825.00      | 30/09/2017    | 1     |
| M02105 | CHAVEZ GAMBOA FRANCISCA              | SLSSA000753                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | GONZALEZ GAMEZ MARIA CANDELARIA      | SLSSA017606                | \$ 1,014.20      | 30/09/2017    | 1     |
| M02105 | PAEZ GAMEZ HERMILIA                  | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |
| M02105 | BELTRAN GARCIA JUDITH LILIANA        | SLSSA000024                | \$ 6,825.00      | 30/09/2017    | 1     |
| M02105 | CONTRERAS GARCIA MIRSSHA KAREL       | SLSSA001255                | \$ 6,714.20      | 30/09/2017    | 1     |
| M02105 | PINZON GARCIA ALICIA                 | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | QUINTANA GARCIA JULISSA              | SLSSA001540                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | REYES GARCIA FEBE                    | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | SANCHEZ GARCIA MARIA GUADALUPE       | SLSSA001873                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | SANCHEZ GARCIA MARIA LUCIA GUADALUPE | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | SHINAGAWA GARCIA GABRIELA            | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | ZATARAIN GARCIA ROCINA               | SLSSA001540                | \$ 2,049.00      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | PAYAN GASCON MIRIAM                 | SLSSA000246                | \$ 4,190.70      | 30/09/2017    | 1     |
| M02105 | URQUIDEZ GASPAR CONCEPCION          | SLSSA018265                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | GASTELUM GASTELUM JOSEFINA          | SLSSA000666                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | VALENZUELA GASTELUM OLGA BEATRIZ    | SLSSA000024                | \$ 2,139.20      | 30/09/2017    | 1     |
| M02105 | RIVERA GERMAN DORA ALICIA           | SLSSA000246                | \$ 3,907.86      | 30/09/2017    | 1     |
| M02105 | AGUIAR GONZALEZ ROSARIO             | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | BASTIDAS GONZALEZ MARIA TERESA      | SLSSA017763                | \$ 3,010.20      | 30/09/2017    | 1     |
| M02105 | CONDE GONZALEZ JULIO CESAR          | SLSSA000671                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | FLORES GONZALEZ JESUS EDITH         | SLSSA018154                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | GONZALEZ GONZALEZ DANYA FABIOLA     | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | SALCIDO GONZALEZ MARIA LUISA        | SLSSA001605                | \$ 1,591.00      | 30/09/2017    | 1     |
| M02105 | VIZCARRA GONZALEZ LEOVIGILDA        | SLSSA001540                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | GODINEZ GRACIAN MAGALI              | SLSSA001540                | \$ 1,133.00      | 30/09/2017    | 1     |
| M02105 | CASTILLO GRACIANO ALMA DELIA        | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | BARRAZA GUARDADO SILVIA             | SLSSA018154                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | FLORES GUERRERO VISNEY MIRALDE      | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | GARCIA GUERRERO ANA BERTHA          | SLSSA001540                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | JAIME GUTIERREZ MONICA              | SLSSA018253                | \$ 3,174.00      | 30/09/2017    | 1     |
| M02105 | OSUNA GUTIERREZ LAURA               | SLSSA001540                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | GARCIA HERNANDEZ GLORIA IRENE       | SLSSA000671                | \$ 2,392.94      | 30/09/2017    | 1     |
| M02105 | GUERRA HERNANDEZ CARMEN ALICIA      | SLSSA001873                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | PADILLA HERNANDEZ CARMEN ARACELI    | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | PARDO HERNANDEZ MARISA              | SLSSA000666                | \$ 1,014.20      | 30/09/2017    | 1     |
| M02105 | PEREZ HERNANDEZ REYNA EDWVIGES      | SLSSA018265                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | RODELO HERNANDEZ MARIA MERCEDES     | SLSSA000753                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02105 | RUIZ HERNANDEZ PERLA MARIA          | SLSSA000024                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | VALVERDE HERNANDEZ MARIA DEL CARMEN | SLSSA002030                | \$ 3,930.26      | 30/09/2017    | 1     |
| M02105 | VEJAR HERNANDEZ LIZET               | SLSSA001132                | \$ 983.00        | 30/09/2017    | 1     |
| M02105 | VIERA HERNANDEZ ROSA ISELA          | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | BOJORQUES HERRERA ANGELICA          | SLSSA000963                | \$ 1,242.60      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | CONTRERAS HERRERA MARIA ALICIA    | SLSSA001540                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | VEGA HIDALGO HERMELINDA           | SLSSA001540                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | SOLIS IBARGUEN LETICIA            | SLSSA001255                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | CAZAREZ IBARRA SOCORRO VERONICA   | SLSSA002252                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | GARCIA IBARRA VERONICA            | SLSSA001540                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | QUINTERO IBARRA DELIA VERENICE    | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | RENDON IBARRA MARIBEL             | SLSSA000753                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | VILLALOBOS IBARRA CATALINA OFELIA | SLSSA000671                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | ZEVADA IRIBE MAYRA HAYDEE         | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | ALDANA JACOBO EBLIN               | SLSSA002252                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | CASTRO JACOBO ROSA ISELA          | SLSSA018113                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | PATRON JIMENEZ ELSA               | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | LUCAS JUAREZ FRANCISCA            | SLSSA001540                | \$ 983.00        | 30/09/2017    | 1     |
| M02105 | LANDEROS LANDEROS GABRIELA        | SLSSA000666                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | ZANUDO LEAL FRANCISCO JAVIER      | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | RAMIREZ LEDESMA MARIA ELENA       | SLSSA000666                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | PEREIRA LEON MARIA GUADALUPE      | SLSSA018265                | \$ 1,617.60      | 30/09/2017    | 1     |
| M02105 | ESPINOZA LEYVA RAMONA AURELIA     | SLSSA000753                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | SOBAMPO LIMON AMADO               | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | HERNANDEZ LIZARRAGA PERLA MARIANA | SLSSA000666                | \$ 414.20        | 30/09/2017    | 1     |
| M02105 | VEGA LIZARRAGA MARIA DE JESUS     | SLSSA000246                | \$ 8,067.60      | 30/09/2017    | 1     |
| M02105 | ALVAREZ LOAIZA ARACELI            | SLSSA017606                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | DELGADO LOO LILIANA               | SLSSA000024                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | AYALA LOPEZ MARLEN                | SLSSA001255                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | BERNAL LOPEZ ALVAR                | SLSSA000024                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | CAMACHO LOPEZ MARTHA BEATRIZ      | SLSSA001540                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | CAMARGO LOPEZ NEREYRA             | SLSSA001202                | \$ 1,617.60      | 30/09/2017    | 1     |
| M02105 | CASTELO LOPEZ JUANA               | SLSSA000666                | \$ 1,503.40      | 30/09/2017    | 1     |
| M02105 | CASTRO LOPEZ CECILIA              | SLSSA001255                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | CASTRO LOPEZ RAQUEL MARGARITA     | SLSSA001132                | \$ 1,974.00      | 30/09/2017    | 1     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | FELIX LOPEZ MARIA PATRICIA       | SLSSA000666                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | HERNANDEZ LOPEZ ERNESTINA        | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | HINOGIANTE LOPEZ MARIA GUADALUPE | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | LOC LOPEZ MARIELA                | SLSSA001540                | \$ 2,148.60      | 30/09/2017    | 1     |
| M02105 | LOPEZ LOPEZ ESPERANZA            | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | LOPEZ LOPEZ YODELI               | SLSSA000666                | \$ 1,503.40      | 30/09/2017    | 1     |
| M02105 | MARTINEZ LOPEZ MARIA DOLORES     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | NOLASCO LOPEZ ERIKA YASMIN       | SLSSA001190                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | ORNELAS LOPEZ JUDITH             | SLSSA001132                | \$ 983.00        | 30/09/2017    | 1     |
| M02105 | OSUNA LOPEZ NORMA ALICIA         | SLSSA000893                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02105 | PLATA LOPEZ LEY DIANA            | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | RAMOS LOPEZ SILVIA CONSEPCION    | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | SALAZAR LOPEZ LILIA MARIA        | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | VAZQUEZ LOPEZ ERICA YADIRA       | SLSSA018253                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | VERDUGO LOPEZ EUNICE             | SLSSA000123                | \$ 828.40        | 30/09/2017    | 1     |
| M02105 | MORALES LOZANO MARIA             | SLSSA000666                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | RANGEL LUNA SANDRA LUZ           | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | RIVERA MACHADO ELVA DEL CARMEN   | SLSSA017606                | \$ 3,117.60      | 30/09/2017    | 1     |
| M02105 | CARRILLO MACHUCA HUMBERTO        | SLSSA000671                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | BASTIDAS MANJARREZ ROQUE         | SLSSA000753                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | GUZMAN MARANON BRENDA ISABEL     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | GUZMAN MARANON IRIS MARGOT       | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | DURAN MARTINEZ MARIA SOLEDAD     | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | LLAMAS MARTINEZ LUCILA           | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | TIRADO MARTINEZ ISABEL CRISTINA  | SLSSA001132                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | LOPEZ MEDINA JOSEFINA            | SLSSA002515                | \$ 1,441.00      | 30/09/2017    | 1     |
| M02105 | OSUNA MEDINA CLAUDIA MARGARITA   | SLSSA001540                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | RODRIGUEZ MEDINA MIRNA JUDITH    | SLSSA000671                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | JAUREGUI MELENDREZ MARIA ISABEL  | SLSSA002136                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | ROJAS MENDEZ JOSE JUAN           | SLSSA001540                | \$ 1,591.00      | 30/09/2017    | 1     |



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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | VILLARREAL MENDEZ MARIA GUADALUPE | SLSSA017606                | \$ 1,503.40      | 30/09/2017    | 1     |
| M02105 | BELMAR MENDOZA ELIZABETH          | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | PUENTE MENDOZA SANTA              | SLSSA002136                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | RUBIO MILLAN ROSALVA              | SLSSA000671                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | DELGADO MOJICA VICTOR EMMANUEL    | SLSSA001605                | \$ 458.00        | 30/09/2017    | 1     |
| M02105 | SAUCEDA MONTANO FRANCISCO AVELINO | SLSSA000753                | \$ 414.20        | 30/09/2017    | 1     |
| M02105 | ANGELES MONTES REYNA GUADALUPE    | SLSSA017606                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02105 | SOSA MONTOYA BEATRIZ ADRIANA      | SLSSA017606                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02105 | VALENZUELA MONTOYA JULIO ALFONSO  | SLSSA000671                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | CHICUATE MOPA ELSA ROSARIO        | SLSSA018200                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | BUSTAMANTE MORALES JOSE ANGEL     | SLSSA001540                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | PARTIDA MORALES KARINA DOLORES    | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | ZAZUETA MORALES MARGARITA         | SLSSA001605                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | MARQUEZ MORENO CLAUDIA JUDITH     | SLSSA001885                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | MARTINEZ MORENO RAUL              | SLSSA000671                | \$ 87.50         | 30/09/2017    | 1     |
| M02105 | RETAMOZA MORENO MARIA DEL REFUGIO | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | ZAVALA MORENO MA. HORTENCIA       | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | ARREOLA MOYA LUIS ALBERTO         | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | TOSTADO MUNOZ SANDRA LUZ          | SLSSA001605                | \$ 1,133.00      | 30/09/2017    | 1     |
| M02105 | MONTIJO MURILLO VIRGINIA          | SLSSA001540                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | AVENA NAJAR MARIA ISABEL          | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | RAMOS NAVA LAURA ELENA            | SLSSA000024                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | VALENZUELA NAVA ADELAIDA          | SLSSA001581                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | JAIME NAVARRO PATRICIA            | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | GONZALEZ NIEBLAS MARIA NOE        | SLSSA001540                | \$ 4,538.26      | 30/09/2017    | 1     |
| M02105 | TORRES NOGUEDA ANABEL             | SLSSA000070                | \$ 1,128.40      | 30/09/2017    | 1     |
| M02105 | RAMIREZ NUNEZ OLIVIA ANTONIA      | SLSSA000666                | \$ 1,917.60      | 30/09/2017    | 1     |
| M02105 | RENDON NUNEZ NORMA ALICIA         | SLSSA001540                | \$ 112.50        | 30/09/2017    | 1     |
| M02105 | MERAZ OBESO LUIS ENRIQUE          | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | MARTINEZ OCHOA PATRICIA           | SLSSA001260                | \$ 1,767.60      | 30/09/2017    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | ROMERO OCHOA MAYRA ALICIA           | SLSSA003751                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | CASTRO OLGUIN ROSA CARMINA          | SLSSA018113                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | CAMPOS OLIVAS GILBERTO              | SLSSA018113                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | CASTANEDA OLIVAS NORMA ALICIA       | SLSSA017606                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | ROIZ OLIVAS LIZETH GLORIA           | SLSSA000135                | \$ 828.40        | 30/09/2017    | 1     |
| M02105 | ESPINOZA ONTIVEROS TERESA           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | GALVAN ONTIVEROS MARIANA            | SLSSA018265                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | LOPEZ ORDUNO FLOR ELENA             | SLSSA000024                | \$ 375.00        | 30/09/2017    | 1     |
| M02105 | PRADO ORTIZ OLGA ELENA              | SLSSA000485                | \$ 2,989.60      | 30/09/2017    | 1     |
| M02105 | BENITEZ OSUNA MARGARITA             | SLSSA017606                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | FIGUEROA OSUNA MARIA ANTONIA        | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | LIZARRAGA OSUNA ALMA VELIA          | SLSSA001593                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | LUJANO OSUNA ANGELICA DE JESUS      | SLSSA001634                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | PEREZ OSUNA ROSA JANNETTE           | SLSSA017570                | \$ 1,291.00      | 30/09/2017    | 1     |
| M02105 | POLANCO OSUNA MIRIAM DEL CARMEN     | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | VEGA OSUNA AMERICA                  | SLSSA001540                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | CARRILLO PAEZ OLGA LIDIA            | SLSSA001885                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | MELO PALACIOS NORA MARIA            | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | OSEGUERA PALOMERA ANA MARIA         | SLSSA001540                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | PERALTA PARDO SANDRA MIREYA         | SLSSA018253                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | VILLALVAZO PARDO MA. DE LOS ANGELES | SLSSA000024                | \$ 3,265.26      | 30/09/2017    | 1     |
| M02105 | GASTELUM PARRA CLOTILDE             | SLSSA000724                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | SANTOS PARRA CARMEN EMILIA          | SLSSA000024                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | ROMERO PELGO MIGUEL ANGEL           | SLSSA000024                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | JARA PERAZA SARAHY DEL ROSARIO      | SLSSA001885                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | ABUNDIS PEREZ HILDA ORALIA          | SLSSA018460                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | AGUILAR PEREZ JORGE ALBERTO         | SLSSA000625                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02105 | AGUILAR PEREZ LUIS FERNANDO         | SLSSA000753                | \$ 1,617.60      | 30/09/2017    | 1     |
| M02105 | BARRON PEREZ YERISENIA              | SLSSA001931                | \$ 1,749.00      | 30/09/2017    | 1     |
| M02105 | COVARRUBIAS PEREZ MARIA ISABEL      | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |

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

| <b>Código</b> | <b>Nombres</b>                       | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105        | COVARRUBIAS PEREZ MAYRA              | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02105        | GARCIA PEREZ LIRIO                   | SLSSA002136                       | \$ 1,767.60             | 30/09/2017           | 1            |
| M02105        | LUGO PEREZ ORALIA                    | SLSSA001260                       | \$ 1,842.60             | 30/09/2017           | 1            |
| M02105        | PARRA PEREZ LUZ MARIA                | SLSSA001540                       | \$ 1,133.00             | 30/09/2017           | 1            |
| M02105        | TORRES PEREZ LETICIA                 | SLSSA017606                       | \$ 1,353.40             | 30/09/2017           | 1            |
| M02105        | VALLES PEREZ ELSA JUDITH             | SLSSA017443                       | \$ 1,736.52             | 30/09/2017           | 1            |
| M02105        | ZAZUETA PEREZ MARISOL                | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M02105        | LIZARRAGA PINA MARIA DE LOS ANGELES  | SLSSA001605                       | \$ 1,899.00             | 30/09/2017           | 1            |
| M02105        | OCAMPO PINA LUIS MANUEL              | SLSSA001540                       | \$ 4,696.26             | 30/09/2017           | 1            |
| M02105        | MIRELES PINZON VIRIDIANA             | SLSSA001540                       | \$ 1,749.00             | 30/09/2017           | 1            |
| M02105        | BRAVO PIZANO JOSE ANTONIO            | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02105        | ABAD POMPA GENOVEVA                  | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02105        | PACHECO PONCE DE LEON CLAUDIA SUSANA | SLSSA000666                       | \$ 1,465.90             | 30/09/2017           | 1            |
| M02105        | HERNANDEZ PRADO ROSA ELIA            | SLSSA001144                       | \$ 1,974.00             | 30/09/2017           | 1            |
| M02105        | HUIZAR PRADO NORMA ALICIA            | SLSSA018253                       | \$ 3,174.00             | 30/09/2017           | 1            |
| M02105        | MEZA PRADO AIDA                      | SLSSA001132                       | \$ 1,516.00             | 30/09/2017           | 1            |
| M02105        | PARTIDA PRADO SUSANA DEL CARMEN      | SLSSA017501                       | \$ 1,974.00             | 30/09/2017           | 1            |
| M02105        | RUVALCABA PRADO JESSICA MARIELOS     | SLSSA001873                       | \$ 1,674.00             | 30/09/2017           | 1            |
| M02105        | ARMENTA QUINTERO MARIA ISABEL        | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M02105        | FREGOSO QUINTERO GUADALUPE           | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02105        | MONTOYA QUINTERO NOIRA LORENA        | SLSSA000666                       | \$ 3,040.26             | 30/09/2017           | 1            |
| M02105        | MORENO QUINTERO YERALDINA ADRIANA    | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| M02105        | ROCHA QUINTERO LETICIA               | SLSSA002445                       | \$ 1,542.60             | 30/09/2017           | 1            |
| M02105        | ANAYA RAMIREZ MARIA ISABEL           | SLSSA001540                       | \$ 525.00               | 30/09/2017           | 1            |
| M02105        | CHAVEZ RAMIREZ ELIA                  | SLSSA000666                       | \$ 2,331.80             | 30/09/2017           | 1            |
| M02105        | LEON RAMIREZ HERMELINDA              | SLSSA000666                       | \$ 1,014.20             | 30/09/2017           | 1            |
| M02105        | VILLALPANDO RAMIREZ LETICIA          | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02105        | VILLALPANDO RAMIREZ SARA EVELIA      | SLSSA001540                       | \$ 1,516.00             | 30/09/2017           | 1            |
| M02105        | GONZALEZ RAMOS MYRNA ELODIA          | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02105        | GRACIA RAMOS CLAUDIA JANETH          | SLSSA001540                       | \$ 1,749.00             | 30/09/2017           | 1            |

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

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | LOPEZ RANGEL PERLA                     | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | ZAMUDIO RANGEL MARIBEL                 | SLSSA018154                | \$ 2,948.10      | 30/09/2017    | 1     |
| M02105 | LIZARRAGA RESENDEZ ORALIA              | SLSSA001540                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | AGUILUZ REYES ADRIAN                   | SLSSA001605                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | HERNANDEZ REYES FRANCISCA              | SLSSA018253                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | CORREA RIOS JESUS GUILLERMO            | SLSSA001873                | \$ 983.00        | 30/09/2017    | 1     |
| M02105 | GALLARDO RIVAS IRIS IMELDA             | SLSSA017455                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | GALLARDO RIVAS OSCAR SAMUEL            | SLSSA017606                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | SARMIENTO RIVAS ROSA MARIA             | SLSSA000671                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | CARDENAS RIVERA MARTHA CECILIA         | SLSSA001605                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | SANTIESTEBAN RIVERA CRISTINA GUADALUPE | SLSSA000666                | \$ 400.00        | 30/09/2017    | 1     |
| M02105 | GASTELUM ROBLES CECILIA                | SLSSA018364                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02105 | AGUIAR RODRIGUEZ MARIA DOLORES         | SLSSA001540                | \$ 1,058.00      | 30/09/2017    | 1     |
| M02105 | AGUILAR RODRIGUEZ MARIA DE LOS ANGELES | SLSSA001605                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | ALARCON RODRIGUEZ LETICIA DEL CARMEN   | SLSSA018253                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | BARRON RODRIGUEZ LILIANA GUADALUPE     | SLSSA001873                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | BENITEZ RODRIGUEZ NELSA                | SLSSA000671                | \$ 3,432.66      | 30/09/2017    | 1     |
| M02105 | COTA RODRIGUEZ ESPERANZA               | SLSSA002136                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | GASTELUM RODRIGUEZ CESAR GUADALUPE     | SLSSA000666                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | GAXIOLA RODRIGUEZ MIGUEL ANGEL         | SLSSA000753                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | LANGARICA RODRIGUEZ OLGA               | SLSSA001540                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | MACIAS RODRIGUEZ MONICA ZULEMA         | SLSSA001540                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | MEZA RODRIGUEZ SILVIA KARINA           | SLSSA000753                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | MONTANO RODRIGUEZ BEATRIZ YADIRA       | SLSSA002491                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | RAMIREZ RODRIGUEZ GUADALUPE            | SLSSA001540                | \$ 1,591.00      | 30/09/2017    | 1     |
| M02105 | RODRIGUEZ RODRIGUEZ MIRIAM ADRIANA     | SLSSA001086                | \$ 3,042.60      | 30/09/2017    | 1     |
| M02105 | SANCHEZ RODRIGUEZ MARIA DE LOURDES     | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | SANCHEZ RODRIGUEZ ROSA MARIA           | SLSSA001716                | \$ 1,089.20      | 30/09/2017    | 1     |
| M02105 | TOVAR RODRIGUEZ LUZ MARIA              | SLSSA000712                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | ZAMORA RODRIGUEZ ZOILA YUDID           | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | SOTO ROJAS FELIX PABLO            | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | SOTO ROJAS RAMONA PATRICIA        | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | LOPEZ ROJO LUZ MARIA              | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | BARRON ROMERO SILVIA              | SLSSA001885                | \$ 1,441.00      | 30/09/2017    | 1     |
| M02105 | ESCUDERO RUBIO MARIA DE LA LUZ    | SLSSA001540                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | SAINZ RUBIO NAYELI                | SLSSA017606                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | LUGO RUELAS MARTHA GABRIELA       | SLSSA000041                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | RUELAS RUELAS BRENDA LUZ          | SLSSA001190                | \$ 3,042.60      | 30/09/2017    | 1     |
| M02105 | VALDEZ RUELAS CELSA               | SLSSA017332                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | VALDEZ RUELAS NATALIA             | SLSSA018200                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | AYALA RUIZ DULCE MARIA            | SLSSA001540                | \$ 1,133.00      | 30/09/2017    | 1     |
| M02105 | BACASEGUA RUIZ MARTINA            | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | IZAGUIRRE RUIZ BALBINA            | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | LIMON RUIZ REYNA PATRICIA         | SLSSA000024                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | LOPEZ RUIZ IRENE DE JESUS         | SLSSA001873                | \$ 1,441.00      | 30/09/2017    | 1     |
| M02105 | OCHOA RUIZ MARIA TERESA           | SLSSA001540                | \$ 4,996.26      | 30/09/2017    | 1     |
| M02105 | GONZALEZ SALAS ALMA DELIA         | SLSSA000024                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | VALENZUELA SAMANO SUSANA ANGELICA | SLSSA018376                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | ACOSTA SANCHEZ ANGELICA ARACELI   | SLSSA000666                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | DELGADO SANCHEZ GABRIELA EDITH    | SLSSA001132                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | PRADO SANCHEZ DINORA ARACELI      | SLSSA018253                | \$ 3,174.00      | 30/09/2017    | 1     |
| M02105 | VELA SANCHEZ YOLANDA              | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | MUNOZ SANDOVAL ANABEL             | SLSSA018253                | \$ 3,174.00      | 30/09/2017    | 1     |
| M02105 | RUELAS SANDOVAL MIRIAM GUADALUPE  | SLSSA000024                | \$ 789.20        | 30/09/2017    | 1     |
| M02105 | BANUELOS SANTANA NATALIA YADIRA   | SLSSA000666                | \$ 714.20        | 30/09/2017    | 1     |
| M02105 | ROJAS SANTIN MARIA DE JESUS       | SLSSA018253                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | GARCIA SANTOS ESEQUIA             | SLSSA002486                | \$ 3,551.50      | 30/09/2017    | 1     |
| M02105 | OSUNA SANZ MARIA GENOVEVA         | SLSSA000625                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | BELTRAN SARABIA CLAUDIA CECILIA   | SLSSA000666                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | CRESPO SARABIA MARTHA ALICIA      | SLSSA001540                | \$ 1,516.00      | 30/09/2017    | 1     |

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

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | RUBIO SARABIA LORENA AYDE          | SLSSA001173                | \$ 1,749.00      | 30/09/2017    | 1     |
| M02105 | ZEPEDA SARABIA OCTAVIA             | SLSSA001651                | \$ 3,930.26      | 30/09/2017    | 1     |
| M02105 | REYES SIERRA SONIA ELIZABETH       | SLSSA000666                | \$ 2,628.40      | 30/09/2017    | 1     |
| M02105 | ACOSTA SIQUEROS MA. DE LOS ANGELES | SLSSA001540                | \$ 1,516.00      | 30/09/2017    | 1     |
| M02105 | MEDINA SOTO SILVIA                 | SLSSA000753                | \$ 1,428.40      | 30/09/2017    | 1     |
| M02105 | ROBLES SOTO ROSARIO                | SLSSA000963                | \$ 4,432.86      | 30/09/2017    | 1     |
| M02105 | VARGAS SOTO ERIKA GUADALUPE        | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | LOPEZ SUFFO ERNESTO                | SLSSA001255                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | HERENAS TAPIA ALMA DELIA           | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | UZETA TERRAZAS ESAU ELIUT          | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | RAMIREZ TINOCO MARTHA BEATRIZ      | SLSSA001540                | \$ 758.00        | 30/09/2017    | 1     |
| M02105 | HERNANDEZ TIRADO CLAUDIA LORENA    | SLSSA000666                | \$ 2,965.26      | 30/09/2017    | 1     |
| M02105 | MARTINEZ TIRADO ANA MARIA          | SLSSA000666                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | ZAVALA TIZOC ALMA LETICIA          | SLSSA017606                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | SANCHEZ TOLEDO MARIA MARGARITA     | SLSSA001540                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | ARELLANO TORRES MARIA DEL SOCORRO  | SLSSA000666                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02105 | CEJA TORRES VERONICA               | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | GIL TORRES BRENDA GUADALUPE        | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | RUIZ TORRES ALMA ANGELINA          | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | AGUIAR TOSTADO AIDEE KORINA        | SLSSA002030                | \$ 300.00        | 30/09/2017    | 1     |
| M02105 | PEREZ TREVIZO YESICA ROCIO         | SLSSA000024                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | CARDENAS VALDEZ MARCIA GISELA      | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | LAUREAN VALDEZ DALIA CELINA        | SLSSA000024                | \$ 375.00        | 30/09/2017    | 1     |
| M02105 | LIZARRAGA VALDEZ ALMA ROCIO        | SLSSA000666                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | MEDINA VALDEZ ERIKA VERONICA       | SLSSA000024                | \$ 1,014.20      | 30/09/2017    | 1     |
| M02105 | MONTOYA VALDEZ ANA MARIA           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | RAMOS VALDEZ VERONICA SUSANA       | SLSSA001716                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | ROMERO VALDEZ LUZ ESTHER           | SLSSA000024                | \$ 939.20        | 30/09/2017    | 1     |
| M02105 | CASTRO VALENZUELA ROSA GUADALUPE   | SLSSA000024                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | LIMON VALENZUELA JASINTA MARGARITA | SLSSA001016                | \$ 1,767.60      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | RODRIGUEZ VALENZUELA XOCHITL         | SLSSA017606                | \$ 1,842.60      | 30/09/2017    | 1     |
| M02105 | ROMERO VALENZUELA MARCIA LORENA      | SLSSA000024                | \$ 1,014.20      | 30/09/2017    | 1     |
| M02105 | VALENZUELA VALENZUELA GUADALUPE      | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | VALENZUELA VALENZUELA LETICIA        | SLSSA001255                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | HERNANDEZ VALLADOLID MARIA YESENIA   | SLSSA000666                | \$ 1,465.90      | 30/09/2017    | 1     |
| M02105 | MORA VALLE RAMONA                    | SLSSA001255                | \$ 600.00        | 30/09/2017    | 1     |
| M02105 | RODELO VALLE COLUMBA                 | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | ESCAMILLA VALLES MARIA AMADA         | SLSSA000753                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | RAMOS VAZQUEZ SERGIO MARTIN          | SLSSA000671                | \$ 1,203.40      | 30/09/2017    | 1     |
| M02105 | GONZALEZ VEJAR PETRA CECILIA         | SLSSA001132                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | BELTRAN VELAZQUEZ ANA MARIA          | SLSSA000666                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | GOMEZ VELAZQUEZ MARIA DE LOS ANGELES | SLSSA001885                | \$ 1,899.00      | 30/09/2017    | 1     |
| M02105 | KONDO VIDACA EDGAR JAVIER            | SLSSA000671                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | HERNANDEZ VIELMA MARIA HORTENSIA     | SLSSA001605                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | MARTINEZ VIVAS MARIA DEL CARMEN      | SLSSA001255                | \$ 1,353.40      | 30/09/2017    | 1     |
| M02105 | ESPINOZA VIZCARRA MA. OLIVIA         | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02105 | LIZARRAGA VIZCARRA ANA BERTHA        | SLSSA001605                | \$ 675.00        | 30/09/2017    | 1     |
| M02105 | MONTELONGO VIZCARRA FRANCISCA        | SLSSA001576                | \$ 2,049.00      | 30/09/2017    | 1     |
| M02105 | DEL RIO ZAMORA MAYTHE                | SLSSA001540                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | PRADO ZAMORA JESUS ANTONIO           | SLSSA001540                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | PRADO ZAMORA NIDIA ARACELI           | SLSSA000502                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | RIOS ZAMORA ROCIO DEL CARMEN         | SLSSA018253                | \$ 2,949.00      | 30/09/2017    | 1     |
| M02105 | ZAMORA ZAMORA CLAUDIA EDITH          | SLSSA018253                | \$ 3,174.00      | 30/09/2017    | 1     |
| M02105 | ESPINOZA ZAMUDIO LEONOR KARELY       | SLSSA000666                | \$ 1,542.60      | 30/09/2017    | 1     |
| M02105 | MAYORQUIN ZARATE MAYRA KARINA        | SLSSA017455                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02105 | MORALES ZARATE GUADALUPE             | SLSSA001540                | \$ 4,996.26      | 30/09/2017    | 1     |
| M02105 | MORALES ZARATE MARIA DEL ROSARIO     | SLSSA017570                | \$ 4,696.26      | 30/09/2017    | 1     |
| M02105 | PERAZA ZATARAIN JUDITH               | SLSSA001605                | \$ 1,974.00      | 30/09/2017    | 1     |
| M02105 | ARCE ZAZUETA MARLENE ERIKA           | SLSSA002252                | \$ 1,617.60      | 30/09/2017    | 1     |
| M02105 | TERAN ZUNIGA GRICEL                  | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |

**Entidad Federativa: Sinaloa**  
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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | ALVARADO AGUERO MARICELA         | SLSSA000024                | \$ 2,049.10      | 30/09/2017    | 1     |
| M02107 | RESENDIZ AGUILAR JUAN CARLOS     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02107 | GODOY BASTIDAS ENRIQUE           | SLSSA000753                | \$ 2,049.10      | 30/09/2017    | 1     |
| M02107 | PEREZ BOJORQUEZ ANA CELIDA       | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M02107 | PEREZ CASTRO TERESA              | SLSSA000024                | \$ 6,825.00      | 30/09/2017    | 1     |
| M02107 | GONZALEZ CONTRERAS IRMA          | SLSSA000024                | \$ 6,825.00      | 30/09/2017    | 1     |
| M02107 | AGUILAR CRUZ MARTHA LOURDES      | SLSSA000024                | \$ 1,441.06      | 30/09/2017    | 1     |
| M02107 | MORENO FELIX ANA LILIA           | SLSSA000024                | \$ 916.06        | 30/09/2017    | 1     |
| M02107 | MONTOYA GASTELUM ROCIO ABIGAIL   | SLSSA018113                | \$ 833.03        | 30/09/2017    | 1     |
| M02107 | LOPEZ GONZALEZ GUADALUPE         | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M02107 | LEON HERNANDEZ LIDIA MARGARITA   | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02107 | MENDIVIL HERNANDEZ AGUSTIN       | SLSSA000671                | \$ 525.00        | 30/09/2017    | 1     |
| M02107 | RIVERA HERNANDEZ DOLORES         | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02107 | AGUIRRE IBARRA CELINA            | SLSSA000024                | \$ 1,441.06      | 30/09/2017    | 1     |
| M02107 | GASTELUM MELECIO RAMONA ALICIA   | SLSSA001255                | \$ 1,516.06      | 30/09/2017    | 1     |
| M02107 | SERRANO OLIVAS MARIA DEL ROSARIO | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M02107 | LEYVA ORDUNO MARIA DEL ROSARIO   | SLSSA018200                | \$ 2,049.10      | 30/09/2017    | 1     |
| M02107 | ORDUNO REYES MANUELA             | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M02107 | RUIZ RIVERA ALMA LETICIA         | SLSSA001540                | \$ 1,618.53      | 30/09/2017    | 1     |
| M02107 | CARDENAS SALCIDO GUADALUPE AIDE  | SLSSA000024                | \$ 7,283.03      | 30/09/2017    | 1     |
| M02107 | CHAVEZ SEGURA FLOR DE MARIA      | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02107 | RODRIGUEZ SOTO MARIA DE LA PAZ   | SLSSA018154                | \$ 525.00        | 30/09/2017    | 1     |
| M02107 | FIERRO TORRES JUAN MANUEL        | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02110 | AGUILAR VIOLETA                  | SLSSA001296                | \$ 4,291.18      | 30/09/2017    | 1     |
| M02110 | GIUSTY ALBA GEORGINA             | SLSSA000736                | \$ 3,042.48      | 30/09/2017    | 1     |
| M02110 | GURROLA MARTHA BEATRIZ           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M02110 | PEREZ ACOSTA GLORIA ARACELI      | SLSSA000671                | \$ 1,548.70      | 30/09/2017    | 1     |
| M02110 | ARMENTA AISPURU GLORIA DE JESUS  | SLSSA000753                | \$ 525.00        | 30/09/2017    | 1     |
| M02110 | BANUELOS ALVARADO FRANCISCA      | SLSSA000024                | \$ 916.23        | 30/09/2017    | 1     |
| M02110 | VALENZUELA ANGULO PEDRO EMITH    | SLSSA000671                | \$ 916.23        | 30/09/2017    | 1     |



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

| <b>Código</b> | <b>Nombres</b>                   | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02110        | GAMBINO ARCE LAURA DEL CARMEN    | SLSSA017606                       | \$ 300.00               | 30/09/2017           | 1            |
| M02110        | MARTINEZ BELTRAN MARIA MIGUELINA | SLSSA000671                       | \$ 766.23               | 30/09/2017           | 1            |
| M02110        | FELIX BOJORQUEZ JESUS ROLANDO    | SLSSA000666                       | \$ 1,773.70             | 30/09/2017           | 1            |
| M02110        | RUBIO CAMERGAN GLORIA ALICIA     | SLSSA000024                       | \$ 500.00               | 30/09/2017           | 1            |
| M02110        | MENDOZA CAMPOS LUZ ESTHER        | SLSSA000666                       | \$ 3,974.94             | 30/09/2017           | 1            |
| M02110        | VALDES CANIZALES IMELDA          | SLSSA001540                       | \$ 1,466.06             | 30/09/2017           | 1            |
| M02110        | GASTELUM CARLON JESUS ARMIDA     | SLSSA000024                       | \$ 1,698.70             | 30/09/2017           | 1            |
| M02110        | GOMEZ CAZARES ERICA MARIA        | SLSSA017606                       | \$ 375.00               | 30/09/2017           | 1            |
| M02110        | BENITEZ CAZAREZ JUAN JOSE        | SLSSA000671                       | \$ 4,595.08             | 30/09/2017           | 1            |
| M02110        | VALDEZ CORONA IRMA BEATRIZ       | SLSSA018200                       | \$ 1,848.70             | 30/09/2017           | 1            |
| M02110        | CORONADO CORTES MARIA            | SLSSA001540                       | \$ 1,899.10             | 30/09/2017           | 1            |
| M02110        | ACOSTA ESPINOZA ANTONIA          | SLSSA001255                       | \$ 1,773.70             | 30/09/2017           | 1            |
| M02110        | CHAVEZ ESPINOZA NANCY GISELA     | SLSSA000024                       | \$ 1,773.70             | 30/09/2017           | 1            |
| M02110        | MORALES GALVAN MARIA DE JESUS    | SLSSA018253                       | \$ 1,599.10             | 30/09/2017           | 1            |
| M02110        | NORZAGARAY GAMEZ VIOLETA         | SLSSA017606                       | \$ 600.00               | 30/09/2017           | 1            |
| M02110        | IBARRA HERNANDEZ RAMONA LORENA   | SLSSA001540                       | \$ 1,108.03             | 30/09/2017           | 1            |
| M02110        | GONZALEZ LEON DIANA ROCIO        | SLSSA000671                       | \$ 1,773.70             | 30/09/2017           | 1            |
| M02110        | VILLASENOR LERMA ERIKA FLORENCIA | SLSSA001873                       | \$ 3,067.36             | 30/09/2017           | 1            |
| M02110        | CRISTERNA LIZARRAGA DOLORES      | SLSSA001540                       | \$ 1,391.06             | 30/09/2017           | 1            |
| M02110        | BARRAZA LOPEZ MARIA CRISTINA     | SLSSA000642                       | \$ 1,836.20             | 30/09/2017           | 1            |
| M02110        | FIGUEROA LOPEZ ADELA GUADALUPE   | SLSSA001255                       | \$ 525.00               | 30/09/2017           | 1            |
| M02110        | HARO LOPEZ VERONICA              | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M02110        | MORENO LOPEZ SANDRA LUZ          | SLSSA000642                       | \$ 1,836.20             | 30/09/2017           | 1            |
| M02110        | PEREZ LOPEZ ROSALVA              | SLSSA001540                       | \$ 1,166.06             | 30/09/2017           | 1            |
| M02110        | ROMERO LOPEZ ROSA BEATRIZ        | SLSSA017606                       | \$ 3,117.48             | 30/09/2017           | 1            |
| M02110        | CARRILLO MEDINA GLADIS MARLEN    | SLSSA018166                       | \$ 525.00               | 30/09/2017           | 1            |
| M02110        | ROMERO MENDOZA GEORGINA          | SLSSA018154                       | \$ 3,079.98             | 30/09/2017           | 1            |
| M02110        | HORTA MEZA JULIA ARTEMISA        | SLSSA001255                       | \$ 525.00               | 30/09/2017           | 1            |
| M02110        | URIAS MEZA MARIA SOFIA           | SLSSA000671                       | \$ 1,773.70             | 30/09/2017           | 1            |
| M02110        | HERNANDEZ MIRANDA JULIETA        | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | FRANCO MOCTEZUMA MARGARITA         | SLSSA001540                | \$ 1,541.06      | 30/09/2017    | 1     |
| M02110 | CHAVIRA NOGUEDA HILSA AURORA       | SLSSA001540                | \$ 1,108.03      | 30/09/2017    | 1     |
| M02110 | GOMEZ OZONO VERONICA               | SLSSA018200                | \$ 1,773.70      | 30/09/2017    | 1     |
| M02110 | INZUNZA PALOMARES NIDIA            | SLSSA017606                | \$ 2,813.70      | 30/09/2017    | 1     |
| M02110 | MONTOYA PALOMERA MARYCRUZ          | SLSSA000024                | \$ 1,548.70      | 30/09/2017    | 1     |
| M02110 | GARCIA PERAZA ALBA ROSALIA         | SLSSA000024                | \$ 300.00        | 30/09/2017    | 1     |
| M02110 | CHAIRES PEREZ TOMAS DE JESUS       | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M02110 | SANCHEZ QUEVEDO JUAN ARTURO        | SLSSA001605                | \$ 1,166.06      | 30/09/2017    | 1     |
| M02110 | TIZNADO QUINONEZ MARIA GUADALUPE   | SLSSA000666                | \$ 675.00        | 30/09/2017    | 1     |
| M02110 | CAZAREZ QUINTERO CHRISTIAN NATALLY | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M02110 | JIMENEZ REGALADO JOSEFINA          | SLSSA000666                | \$ 766.23        | 30/09/2017    | 1     |
| M02110 | CORONEL REYES ANA ISABEL           | SLSSA000671                | \$ 1,848.70      | 30/09/2017    | 1     |
| M02110 | CARRILLO RIOS MARIA FELIX          | SLSSA017606                | \$ 3,058.74      | 30/09/2017    | 1     |
| M02110 | BELTRAN RIVERA CELINA PATRICIA     | SLSSA017606                | \$ 1,473.70      | 30/09/2017    | 1     |
| M02110 | MENDEZ ROCHA BERTHA ALICIA         | SLSSA000671                | \$ 1,773.70      | 30/09/2017    | 1     |
| M02110 | VALDIVIA ROCHA LETICIA GUADALUPE   | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M02110 | SANDOVAL RODRIGUEZ ABIGAIL         | SLSSA017623                | \$ 1,773.70      | 30/09/2017    | 1     |
| M02110 | LOPEZ SALDATE SILVIA BEATRIZ       | SLSSA000666                | \$ 1,773.70      | 30/09/2017    | 1     |
| M02110 | AYON SAMBRANO GRISELDA             | SLSSA000642                | \$ 1,848.70      | 30/09/2017    | 1     |
| M02110 | COVARRUBIAS SANDOVAL MA. BAUDELIA  | SLSSA018200                | \$ 525.00        | 30/09/2017    | 1     |
| M02110 | MARTINEZ SANDOVAL DAVID EDUARDO    | SLSSA000024                | \$ 1,698.70      | 30/09/2017    | 1     |
| M02110 | SOTO SANDOVAL RAMON ABEL           | SLSSA000666                | \$ 3,192.48      | 30/09/2017    | 1     |
| M02110 | LOPEZ SOLORZANO ENRIQUE            | SLSSA001132                | \$ 1,899.10      | 30/09/2017    | 1     |
| M02110 | ANGULO SOTO VICENTA                | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M02110 | ZAZUETA SOTO SANDRA AMALIA         | SLSSA000024                | \$ 600.00        | 30/09/2017    | 1     |
| M02110 | ARAUJO VALDEZ LEONIDES             | SLSSA000671                | \$ 675.00        | 30/09/2017    | 1     |
| M02110 | MARTINEZ VALENZUELA MARTHA SILVIA  | SLSSA000024                | \$ 1,473.70      | 30/09/2017    | 1     |
| M02110 | URQUIDEZ VALENZUELA ROSAURA        | SLSSA000753                | \$ 4,366.18      | 30/09/2017    | 1     |
| M02110 | RODELO VALLE ABRIL                 | SLSSA000741                | \$ 916.23        | 30/09/2017    | 1     |
| M02110 | CORONA VAZQUEZ MARIA ISABEL        | SLSSA000671                | \$ 1,173.70      | 30/09/2017    | 1     |

**Entidad Federativa: Sinaloa**  
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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                      | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02110        | MACIAS VERDUGO MARIA DE JESUS       | SLSSA003853                       | \$ 1,773.70             | 30/09/2017           | 1            |
| M02110        | MORENO ZATARAIN ALMA ROSA           | SLSSA001540                       | \$ 1,541.06             | 30/09/2017           | 1            |
| M02112        | ROSAS CORRALES JEANETH KARINA       | SLSSA000671                       | \$ 600.00               | 30/09/2017           | 1            |
| M02112        | VALLE LEYVA LIZBETH                 | SLSSA001255                       | \$ 525.00               | 30/09/2017           | 1            |
| M02112        | VALENZUELA SOTO REYNA GUADALUPE     | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M03001        | LIZARRAGA PARRA JOSE LUIS           | SLSSA001540                       | \$ 1,693.53             | 30/09/2017           | 1            |
| M03002        | FLORES GAXIOLA MIGUEL ANGEL ANTONIO | SLSSA017443                       | \$ 2,000.40             | 30/09/2017           | 1            |
| M03004        | CAMACHO YESMERY SULIYSET            | SLSSA001605                       | \$ 1,221.20             | 30/09/2017           | 1            |
| M03004        | GARCIA PATRICIA DE JESUS            | SLSSA000683                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M03004        | LEYVA MARTHA EMILIA                 | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| M03004        | PADILLA CLAUDIO                     | SLSSA017332                       | \$ 3,327.12             | 30/09/2017           | 1            |
| M03004        | SANDOVAL JOSE ANTONIO               | SLSSA000695                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M03004        | PAYAN ABRAJAN JESUS ALFONSO         | SLSSA001716                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M03004        | CHAIRES AGUAYO ORALBA SAMANTHA      | SLSSA003880                       | \$ 1,686.60             | 30/09/2017           | 1            |
| M03004        | GAMEZ AGUILAR JUAN FRANCISCO        | SLSSA017443                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M03004        | OSUNA AGUIRRE MARCO LUIS            | SLSSA001605                       | \$ 600.00               | 30/09/2017           | 1            |
| M03004        | ARREDONDO AISPURO DOMINGA GUADALUPE | SLSSA017443                       | \$ 1,237.20             | 30/09/2017           | 1            |
| M03004        | ARRIASOLA ALCARAZ LUZ MARIA         | SLSSA001885                       | \$ 910.60               | 30/09/2017           | 1            |
| M03004        | CAMPA ALMARAL SERGIO ENRIQUE        | SLSSA002112                       | \$ 600.00               | 30/09/2017           | 1            |
| M03004        | CHAVIRA ANAYA VICTOR LEONEL         | SLSSA003853                       | \$ 843.30               | 30/09/2017           | 1            |
| M03004        | RAMOS AVITIA ANA CLEOTILDE          | SLSSA018200                       | \$ 881.10               | 30/09/2017           | 1            |
| M03004        | SANCHEZ AYON ERLINDA                | SLSSA001115                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M03004        | BRITO BERNAL JESUS ALVARO           | SLSSA000485                       | \$ 2,656.80             | 30/09/2017           | 1            |
| M03004        | BRITO BERNAL LUIS ENRIQUE           | SLSSA000485                       | \$ 2,656.80             | 30/09/2017           | 1            |
| M03004        | RODRIGUEZ BILLARD RAFAEL            | SLSSA001086                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M03004        | QUINTERO BOJORQUEZ ALVARO           | SLSSA017402                       | \$ 1,368.30             | 30/09/2017           | 1            |
| M03004        | CABALLERO CABALLERO ANA BELIA       | SLSSA000753                       | \$ 2,333.82             | 30/09/2017           | 1            |
| M03004        | SOTO CADENAS CLAUDIA INES           | SLSSA017443                       | \$ 1,368.30             | 30/09/2017           | 1            |
| M03004        | GIL CAMACHO CASCIANO                | SLSSA001745                       | \$ 1,368.30             | 30/09/2017           | 1            |
| M03004        | GOMEZ CAMACHO MIRNA ERENDIDA        | SLSSA002001                       | \$ 1,443.30             | 30/09/2017           | 1            |

**Entidad Federativa: Sinaloa**  
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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | LOPEZ CARDENAS ANA MIRIAM           | SLSSA000753                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | MORA CARO LUCINA                    | SLSSA001716                | \$ 843.30        | 30/09/2017    | 1     |
| M03004 | ULLOA CORONA LEOPOLDO ALBERTO       | SLSSA001605                | \$ 600.00        | 30/09/2017    | 1     |
| M03004 | VALENZUELA CORRALES MARTHA INES     | SLSSA017332                | \$ 600.00        | 30/09/2017    | 1     |
| M03004 | CHAIRES CORTEZ JOSE CARLOS          | SLSSA001605                | \$ 525.00        | 30/09/2017    | 1     |
| M03004 | MUNDO COTA JOSE ALFREDO             | SLSSA000963                | \$ 1,443.30      | 30/09/2017    | 1     |
| M03004 | SUAREZ CUEVAS IRAM                  | SLSSA001861                | \$ 1,443.30      | 30/09/2017    | 1     |
| M03004 | OCHOA DE LA CRUZ MANUEL             | SLSSA017455                | \$ 1,443.30      | 30/09/2017    | 1     |
| M03004 | VAZQUEZ DE LA GARZA VICTOR MANUEL   | SLSSA018200                | \$ 7,537.20      | 30/09/2017    | 1     |
| M03004 | PAEZ DELGADO EDUARDO                | SLSSA000263                | \$ 1,218.30      | 30/09/2017    | 1     |
| M03004 | GARCIA DIAZ GASTON                  | SLSSA000992                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | OSUNA DOMINGUEZ DANIEL SERGIO       | SLSSA001144                | \$ 1,531.80      | 30/09/2017    | 1     |
| M03004 | ROMERO DOMINGUEZ JUAN DANIEL        | SLSSA001605                | \$ 1,221.20      | 30/09/2017    | 1     |
| M03004 | RODRIGUEZ DUARTE FRANCISCO MAURILIO | SLSSA001605                | \$ 1,146.20      | 30/09/2017    | 1     |
| M03004 | GONZALEZ ESPINOZA JAIME LEONEL      | SLSSA001786                | \$ 1,087.20      | 30/09/2017    | 1     |
| M03004 | LUNA FELIX LEONEL VENTURA           | SLSSA017460                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | BORBOA FLORES JORGE LUIS            | SLSSA018200                | \$ 1,143.30      | 30/09/2017    | 1     |
| M03004 | GUTIERREZ GARCIA JOSE LEOBARDO      | SLSSA001605                | \$ 1,606.80      | 30/09/2017    | 1     |
| M03004 | VILCHIS GARCIA JUAN MANUEL          | SLSSA000321                | \$ 1,725.00      | 30/09/2017    | 1     |
| M03004 | FIERRO GARZA WILFRIDO               | SLSSA017455                | \$ 600.00        | 30/09/2017    | 1     |
| M03004 | ACOSTA GONZALEZ MARCO ANTONIO       | SLSSA002211                | \$ 3,252.12      | 30/09/2017    | 1     |
| M03004 | ALVARADO GONZALEZ MARIO CARMELO     | SLSSA000753                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03004 | RAMIREZ GONZALEZ MIGUEL ANGEL       | SLSSA018200                | \$ 600.00        | 30/09/2017    | 1     |
| M03004 | GAXIOLA GUTIERREZ MARIA DEL ROSARIO | SLSSA018460                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03004 | GALINDO GUZMAN GERARDO              | SLSSA000806                | \$ 3,012.72      | 30/09/2017    | 1     |
| M03004 | ARREDONDO HERNANDEZ JOSE ANTONIO    | SLSSA017455                | \$ 1,443.30      | 30/09/2017    | 1     |
| M03004 | MARIN HERNANDEZ LILIA               | SLSSA017594                | \$ 2,643.30      | 30/09/2017    | 1     |
| M03004 | TORRES HERNANDEZ ISABEL             | SLSSA000963                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | MORAGA INZUNZA FABIO                | SLSSA018113                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | ZEPEDA ISLAS ENRIQUE                | SLSSA000123                | \$ 1,162.20      | 30/09/2017    | 1     |

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| Código | Nombres                        | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | NORIEGA JUAREZ SERGIO DAVID    | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| M03004 | SEKISAKA LECHUGA IGNACIO       | SLSSA000876                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | LIZARRAGA LIZARRAGA LUIS RAMON | SLSSA001605                | \$ 1,525.00      | 30/09/2017    | 1     |
| M03004 | MAGANA LIZARRAGA ESTEBAN       | SLSSA001605                | \$ 675.00        | 30/09/2017    | 1     |
| M03004 | MILLAN LOMAS SANTIAGO          | SLSSA002030                | \$ 675.00        | 30/09/2017    | 1     |
| M03004 | AGUILAR LOPEZ ROSA AIDEE       | SLSSA000753                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03004 | DOMINGUEZ LOPEZ MARIA IRENE    | SLSSA001943                | \$ 1,531.80      | 30/09/2017    | 1     |
| M03004 | GAXIOLA LOPEZ ABELARDO         | SLSSA018200                | \$ 675.00        | 30/09/2017    | 1     |
| M03004 | GUERRERO LOPEZ GUSTAVO         | SLSSA002305                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03004 | HASHIMOTO LOPEZ CARLOS YASO    | SLSSA002141                | \$ 937.20        | 30/09/2017    | 1     |
| M03004 | NIEBLA LOPEZ NANCY             | SLSSA017455                | \$ 2,643.30      | 30/09/2017    | 1     |
| M03004 | RODRIGUEZ LOPEZ CONRADO        | SLSSA001260                | \$ 1,443.30      | 30/09/2017    | 1     |
| M03004 | URQUIDES LOPEZ MARIA ELVIRA    | SLSSA001366                | \$ 1,162.20      | 30/09/2017    | 1     |
| M03004 | RUELAS LOW JOSE                | SLSSA000806                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | MORALES LOZANO VICTOR MANUEL   | SLSSA001885                | \$ 1,456.80      | 30/09/2017    | 1     |
| M03004 | MARTINEZ MADRIGAL LILIA ROCIO  | SLSSA017443                | \$ 1,505.80      | 30/09/2017    | 1     |
| M03004 | CORREA MARQUEZ JUANA CECILIA   | SLSSA018200                | \$ 843.30        | 30/09/2017    | 1     |
| M03004 | NAVARRO MARTINEZ RUBEN ALBERTO | SLSSA018200                | \$ 1,087.20      | 30/09/2017    | 1     |
| M03004 | LOPEZ MEDINA ROCIO ADRIANA     | SLSSA002310                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | ZAZUETA MEZA ANDRES            | SLSSA000572                | \$ 3,327.12      | 30/09/2017    | 1     |
| M03004 | URIAS MORALES GREGORIO         | SLSSA002141                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | LABRADA NEVAREZ EUSEBIO        | SLSSA000695                | \$ 1,518.30      | 30/09/2017    | 1     |
| M03004 | CASTRO OLGUIN JESUS OSBALDO    | SLSSA002141                | \$ 1,368.30      | 30/09/2017    | 1     |
| M03004 | VILLA OLIVAS EMILIO            | SLSSA000741                | \$ 1,725.00      | 30/09/2017    | 1     |
| M03004 | LIRA ONTIVEROS ADRIAN          | SLSSA000753                | \$ 525.00        | 30/09/2017    | 1     |
| M03004 | SILVA ONTIVEROS MIGUEL ANGEL   | SLSSA018335                | \$ 1,087.20      | 30/09/2017    | 1     |
| M03004 | ESPINOZA ORTEGA DANIELA        | SLSSA003895                | \$ 375.00        | 30/09/2017    | 1     |
| M03004 | FUENTES ORTIZ MARGARITO        | SLSSA002141                | \$ 3,177.12      | 30/09/2017    | 1     |
| M03004 | TORRES OSUNA JOSE FERNANDO     | SLSSA017501                | \$ 1,531.80      | 30/09/2017    | 1     |
| M03004 | ROCHA PACHECO LUIS ENRIQUE     | SLSSA001226                | \$ 1,443.30      | 30/09/2017    | 1     |

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| <b>Código</b> | <b>Nombres</b>                     | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03004        | CASTRO PADILLA AARON DARIO         | SLSSA001132                       | \$ 931.80               | 30/09/2017           | 1            |
| M03004        | PIMENTEL PADILLA GUADALUPE         | SLSSA017763                       | \$ 675.00               | 30/09/2017           | 1            |
| M03004        | RAMIREZ PATINO RAFAEL IGNACIO      | SLSSA001605                       | \$ 1,531.80             | 30/09/2017           | 1            |
| M03004        | BARRAZA PENUELAS GUADALUPE MIREYA  | SLSSA001086                       | \$ 1,368.30             | 30/09/2017           | 1            |
| M03004        | MALAGON PEREZ LUIS ROMAN           | SLSSA000106                       | \$ 3,027.12             | 30/09/2017           | 1            |
| M03004        | CARTAS QUIROZ MARIA ELENA          | SLSSA002515                       | \$ 1,606.80             | 30/09/2017           | 1            |
| M03004        | BASTIDAS RAMIREZ ELVA AHIDA        | SLSSA017455                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M03004        | PEREZ RAMOS MARIA DEL ROSARIO      | SLSSA001885                       | \$ 1,231.80             | 30/09/2017           | 1            |
| M03004        | SARABIA RAMOS ROMANA               | SLSSA001885                       | \$ 2,530.98             | 30/09/2017           | 1            |
| M03004        | SANTOS RESENDIZ MARIA EUGENIA      | SLSSA001132                       | \$ 3,530.34             | 30/09/2017           | 1            |
| M03004        | NIEBLAS REYES JOSE JOEL            | SLSSA000135                       | \$ 1,162.20             | 30/09/2017           | 1            |
| M03004        | CARRILLO RIOS LAURA GEORGINA       | SLSSA017623                       | \$ 600.00               | 30/09/2017           | 1            |
| M03004        | GARCIA RODRIGUEZ BENJAMIN          | SLSSA001132                       | \$ 1,221.20             | 30/09/2017           | 1            |
| M03004        | ARELLANO ROMERO ADALBERTO          | SLSSA002141                       | \$ 2,738.65             | 30/09/2017           | 1            |
| M03004        | RUELAS RUBIO RICARDO               | SLSSA002141                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M03004        | AGUERO RUELAS GILBERTO             | SLSSA000070                       | \$ 1,162.20             | 30/09/2017           | 1            |
| M03004        | CAMACHO RUIZ DEBORA OLIVIA         | SLSSA000205                       | \$ 1,162.20             | 30/09/2017           | 1            |
| M03004        | GODINEZ SANCHEZ BERTA ALICIA       | SLSSA001260                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M03004        | MONTOYA SANCHEZ GUADALUPE GILDARDO | SLSSA002013                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M03004        | LOYA SANDOVAL JUAN JOSE            | SLSSA001605                       | \$ 1,606.80             | 30/09/2017           | 1            |
| M03004        | GUERRERO SANTANA MARCO ANTONIO     | SLSSA018200                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M03004        | MEJORADA SANTOS MIGUEL ENRIQUE     | SLSSA000111                       | \$ 200.00               | 30/09/2017           | 1            |
| M03004        | ARAGON SANUDO JESUS RAMON          | SLSSA003853                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M03004        | DIAZ SARABIA FERNANDO              | SLSSA003940                       | \$ 2,643.30             | 30/09/2017           | 1            |
| M03004        | TOKUNAGA SEKISAKA ERIKA YUKIE      | SLSSA017763                       | \$ 3,087.72             | 30/09/2017           | 1            |
| M03004        | BECERRA SERRANO MARIA ELENA        | SLSSA000432                       | \$ 1,368.30             | 30/09/2017           | 1            |
| M03004        | HIDALGO SOBERANO TRINIDAD          | SLSSA002071                       | \$ 600.00               | 30/09/2017           | 1            |
| M03004        | VERDUGO SOTELO LUIS FELIPE         | SLSSA000316                       | \$ 525.00               | 30/09/2017           | 1            |
| M03004        | PERALTA TELLEZ OLGA                | SLSSA001593                       | \$ 1,606.80             | 30/09/2017           | 1            |
| M03004        | SAUCEDO TOLEDO MAGDALENA           | SLSSA017501                       | \$ 3,455.34             | 30/09/2017           | 1            |

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| <b>Código</b> | <b>Nombres</b>                   | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03004        | ARAYA VALDEZ ARMIDA CONSEPCION   | SLSSA018200                       | \$ 600.00               | 30/09/2017           | 1            |
| M03004        | LEYVA VEGA ROSA HILDA            | SLSSA000181                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M03004        | PEREZ VERDUZCO RICARDO           | SLSSA000712                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M03004        | NIEBLAS WODER BISMARCK           | SLSSA000980                       | \$ 862.20               | 30/09/2017           | 1            |
| M03004        | AYALA ZAMORA GABRIEL IGNACIO     | SLSSA000753                       | \$ 1,518.30             | 30/09/2017           | 1            |
| M03004        | VILLEGAS ZAMORA MARIO RAFAEL     | SLSSA018200                       | \$ 675.00               | 30/09/2017           | 1            |
| M03004        | LORA ZAMUDIO JESUS RAFAEL        | SLSSA001161                       | \$ 2,131.80             | 30/09/2017           | 1            |
| M03004        | CARRILLO ZAVALA BEATRIZ ADRIANA  | SLSSA001272                       | \$ 1,443.30             | 30/09/2017           | 1            |
| M03004        | AGUIRRE ZAZUETA MA. TRINIDAD     | SLSSA018376                       | \$ 1,368.30             | 30/09/2017           | 1            |
| M03004        | INZUNZA ZAZUETA OSCAR JESUS      | SLSSA000275                       | \$ 1,087.20             | 30/09/2017           | 1            |
| M03005        | ABAD ANTONIO                     | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M03005        | ABAD EZAEL HULISES               | SLSSA001540                       | \$ 525.00               | 30/09/2017           | 1            |
| M03005        | CHAVEZ ACOSTA CARLOS MIGUEL      | SLSSA000671                       | \$ 3,034.40             | 30/09/2017           | 1            |
| M03005        | VILLEGAS AGUIRRE MARIA DOLORES   | SLSSA018200                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M03005        | JIMENEZ ALVAREZ LUIS MANUEL      | SLSSA001540                       | \$ 1,101.40             | 30/09/2017           | 1            |
| M03005        | DE LA ROSA AYALA EUFRANO         | SLSSA001540                       | \$ 525.00               | 30/09/2017           | 1            |
| M03005        | MILLAN BURGUEÑO RAYMUNDO         | SLSSA001540                       | \$ 1,427.10             | 30/09/2017           | 1            |
| M03005        | ROSAS CARMONA MARIA DE LA LUZ    | SLSSA001704                       | \$ 1,101.40             | 30/09/2017           | 1            |
| M03005        | NAVARRO CASTRO MARIA DOLORES     | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M03005        | OSUNA CRUZ IRMA OTILIA           | SLSSA001540                       | \$ 1,352.10             | 30/09/2017           | 1            |
| M03005        | BURGOS GALAZ PONCIANO            | SLSSA001540                       | \$ 2,789.62             | 30/09/2017           | 1            |
| M03005        | OCHOA GAXIOLA MAGDALENA          | SLSSA017594                       | \$ 1,800.00             | 30/09/2017           | 1            |
| M03005        | RUIZ GONZALEZ JOSE ANGEL         | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M03005        | IBARRA HERNANDEZ VICENTE ALBERTO | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M03005        | VEJAR HERNANDEZ AGUSTIN          | SLSSA018253                       | \$ 1,352.10             | 30/09/2017           | 1            |
| M03005        | NORIEGA JUAREZ MARIA GUADALUPE   | SLSSA001540                       | \$ 375.00               | 30/09/2017           | 1            |
| M03005        | GERHARDUS LEAL JACQUELIN         | SLSSA000024                       | \$ 767.96               | 30/09/2017           | 1            |
| M03005        | COTA LEYVA DINORA GUADALUPE      | SLSSA001255                       | \$ 525.00               | 30/09/2017           | 1            |
| M03005        | ALVAREZ LOPEZ OGLADINA           | SLSSA000024                       | \$ 2,592.20             | 30/09/2017           | 1            |
| M03005        | BELMONTE LOPEZ MARIA ISABEL      | SLSSA018253                       | \$ 519.36               | 30/09/2017           | 1            |

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| <b>Código</b> | <b>Nombres</b>                  | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03005        | NAVARRO LOPEZ HUMBERTO          | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M03005        | ROSALES LLAMAS RODOLFO DE JESUS | SLSSA000024                       | \$ 1,010.93             | 30/09/2017           | 1            |
| M03005        | GONZALEZ MARTINEZ MARIANA       | SLSSA001540                       | \$ 1,352.10             | 30/09/2017           | 1            |
| M03005        | JACOBO MEDINA ROBERTO           | SLSSA000671                       | \$ 3,034.40             | 30/09/2017           | 1            |
| M03005        | ALCARAZ OLIVAS LOURDES          | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M03005        | PEREZ PADILLA MARIA TERESA      | SLSSA001540                       | \$ 1,101.40             | 30/09/2017           | 1            |
| M03005        | LIZARRAGA PAREDES SAMUEL        | SLSSA001540                       | \$ 1,427.10             | 30/09/2017           | 1            |
| M03005        | LEYVA PARRA MARIA GUADALUPE     | SLSSA001540                       | \$ 300.00               | 30/09/2017           | 1            |
| M03005        | TIRADO PATRON VICTOR MANUEL     | SLSSA001540                       | \$ 2,965.32             | 30/09/2017           | 1            |
| M03005        | RIVERA QUINTERO ESEQUIEL        | SLSSA000024                       | \$ 1,253.90             | 30/09/2017           | 1            |
| M03005        | CARDENAS RAMIREZ MARIA ARLETTE  | SLSSA001255                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | ESTRADA RAYGOZA DORA ISABEL     | SLSSA018253                       | \$ 1,800.00             | 30/09/2017           | 1            |
| M03005        | RAMIREZ RODRIGUEZ ELVIRA        | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M03005        | TIZNADO RODRIGUEZ SOFIA         | SLSSA001540                       | \$ 1,101.40             | 30/09/2017           | 1            |
| M03005        | HERRERA ROMERO MARIA DE LA CRUZ | SLSSA001605                       | \$ 300.00               | 30/09/2017           | 1            |
| M03005        | TORRES ROSAS JUAN RICARDO       | SLSSA001540                       | \$ 752.10               | 30/09/2017           | 1            |
| M03005        | CONTRERAS SALINAS GUSTAVO       | SLSSA001540                       | \$ 850.70               | 30/09/2017           | 1            |
| M03005        | VALDEZ SOLANO JORGE             | SLSSA000024                       | \$ 7,067.96             | 30/09/2017           | 1            |
| M03005        | ORTIZ VILLAVICENCIO JESUS       | SLSSA001540                       | \$ 1,427.10             | 30/09/2017           | 1            |
| M03005        | PRADO ZAMORA JOSE SAUL          | SLSSA018253                       | \$ 2,552.10             | 30/09/2017           | 1            |
| M03006        | DAMKEN RENE TADEO               | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M03006        | CHAIRES ACOSTA PEDRO            | SLSSA000724                       | \$ 1,253.90             | 30/09/2017           | 1            |
| M03006        | GUERRA AGUERO ROBERTO           | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M03006        | CASILLAS ARAMBURO LIBRADO       | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M03006        | YUCUPICIO ARANDA JESUS OCTAVIO  | SLSSA000024                       | \$ 1,253.90             | 30/09/2017           | 1            |
| M03006        | MERCADO CASTRO FELICIANO        | SLSSA000024                       | \$ 1,253.90             | 30/09/2017           | 1            |
| M03006        | LOPEZ COTA DIONISIO             | SLSSA001255                       | \$ 1,010.93             | 30/09/2017           | 1            |
| M03006        | RAMIREZ CUEVAS JOSE MANUEL      | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M03006        | PEREZ FLORES ANTONIO FERNANDO   | SLSSA017606                       | \$ 600.00               | 30/09/2017           | 1            |
| M03006        | GASTELUM GALAVIZ JOSE           | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |



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| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M03006 | RAMIREZ GODOY RAMIRO            | SLSSA000666                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03006 | LIMON LEON ALFREDO              | SLSSA000024                | \$ 1,253.90      | 30/09/2017    | 1     |
| M03006 | QUINTERO LOPEZ ONESIMO          | SLSSA000666                | \$ 1,160.93      | 30/09/2017    | 1     |
| M03006 | RODRIGUEZ LOPEZ RAFAEL          | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M03006 | OSUNA MEDINA JOSE EUTIMIO       | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M03006 | CITAL MONTEON EDGAR OCTAVIO     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M03006 | CEBREROS OSNAYA SANTIAGO        | SLSSA000666                | \$ 1,103.90      | 30/09/2017    | 1     |
| M03006 | MORGAN PADILLA JOSE GILBERTO    | SLSSA000666                | \$ 1,085.93      | 30/09/2017    | 1     |
| M03006 | RUELAS VALDEZ ROSARIO NOE       | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M03006 | GALVAN ZUNIGA VICTOR            | SLSSA001255                | \$ 1,253.90      | 30/09/2017    | 1     |
| M03007 | AMARILLAS ARMIENTA MARIA ESTELA | SLSSA000666                | \$ 1,974.10      | 30/09/2017    | 1     |
| M03011 | LOPEZ JESUS                     | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M03011 | ZATARAIN ARECHIGA OLIVIA        | SLSSA001540                | \$ 925.03        | 30/09/2017    | 1     |
| M03011 | MENDOZA CAMPOS HECTOR GUADALUPE | SLSSA000666                | \$ 1,085.93      | 30/09/2017    | 1     |
| M03011 | RAMOS CRUZ MARIA DEL ROSARIO    | SLSSA001540                | \$ 1,175.06      | 30/09/2017    | 1     |
| M03011 | CARRILLO ESTRADA DAVID          | SLSSA001540                | \$ 850.03        | 30/09/2017    | 1     |
| M03011 | MACIAS ESTRADA MARIA ISABEL     | SLSSA001540                | \$ 536.24        | 30/09/2017    | 1     |
| M03011 | VIZCARRA FELIX SILVIA           | SLSSA001540                | \$ 1,425.09      | 30/09/2017    | 1     |
| M03011 | JAIME GUTIERREZ MARENA          | SLSSA018253                | \$ 850.03        | 30/09/2017    | 1     |
| M03011 | ALVARADO LABRADOR ELEAZAR       | SLSSA001540                | \$ 925.03        | 30/09/2017    | 1     |
| M03011 | SANCHEZ MEDINA JOSE MODESTO     | SLSSA000671                | \$ 525.00        | 30/09/2017    | 1     |
| M03011 | FAVELA MONTOYA VICENTE          | SLSSA001255                | \$ 1,028.90      | 30/09/2017    | 1     |
| M03011 | LOPEZ MONTOYA DIANA LISBET      | SLSSA001255                | \$ 1,253.90      | 30/09/2017    | 1     |
| M03011 | RIVERA PEREZ CARLOS             | SLSSA000666                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03011 | OSUNA PICOS MARIA DEL MAR       | SLSSA001540                | \$ 875.06        | 30/09/2017    | 1     |
| M03011 | BUSTOS ROMERO CRISTIAN MANUEL   | SLSSA000671                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03011 | ALVAREZ SANCHEZ CARMEN          | SLSSA001540                | \$ 1,350.09      | 30/09/2017    | 1     |
| M03011 | GARCIA VALDEZ VIDAL             | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M03011 | ESTRADA VILLELA BENJAMIN        | SLSSA001540                | \$ 1,275.09      | 30/09/2017    | 1     |
| M03011 | CALDERON ZARAGOZA BEATRIZ       | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03012 | MARTINEZ ARMENTA RODOLFO              | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M03012 | LOPEZ CARDENAS OSCAR ANDRES           | SLSSA000666                | \$ 1,085.93      | 30/09/2017    | 1     |
| M03012 | CHAVEZ DELGADO ANGEL                  | SLSSA000024                | \$ 1,253.90      | 30/09/2017    | 1     |
| M03012 | CHICUATE FIERRO CARLOS                | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M03012 | ORTEGA GARATE ERNESTINA               | SLSSA001540                | \$ 300.00        | 30/09/2017    | 1     |
| M03012 | ZATARAIN ITURRALDE JUAN CARLOS        | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M03012 | WONG OSUNA JOSE RODOLFO               | SLSSA001540                | \$ 375.00        | 30/09/2017    | 1     |
| M03012 | LUNA POYORENA JESUS MANUEL            | SLSSA001255                | \$ 1,253.90      | 30/09/2017    | 1     |
| M03012 | FREGOSO QUINTERO ENRIQUE              | SLSSA001540                | \$ 3,034.05      | 30/09/2017    | 1     |
| M03012 | VALDEZ QUIROZ JAVIER                  | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M03012 | CONDE ROCHA ROBERTO                   | SLSSA000666                | \$ 1,253.90      | 30/09/2017    | 1     |
| M03012 | SOBAMPO ROCHA JOSE JUAN               | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M03012 | MENDOZA RUIZ JORGE ALBERTO            | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M03012 | MARTINEZ SOLANO RUBEN                 | SLSSA001540                | \$ 3,034.05      | 30/09/2017    | 1     |
| M03012 | VALENZUELA TAYLOR JAVIER              | SLSSA000024                | \$ 767.96        | 30/09/2017    | 1     |
| M03012 | HERAS VAZQUEZ GUSBERTO                | SLSSA000905                | \$ 1,403.90      | 30/09/2017    | 1     |
| M03012 | VERDUGO ZUNIGA JOSE CONCEPCION ADOLFO | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M03013 | RUIZ FLORES FRANCISCO RAUL            | SLSSA001540                | \$ 906.26        | 30/09/2017    | 1     |
| M03018 | INZUNZA ARGELIA                       | SLSSA000666                | \$ 800.10        | 30/09/2017    | 1     |
| M03018 | INZUNZA AGUILAR ROSA ISELA            | SLSSA017443                | \$ 1,142.00      | 30/09/2017    | 1     |
| M03018 | RUBIO AGUILAR MARLEN YOLISE           | SLSSA017606                | \$ 1,292.00      | 30/09/2017    | 1     |
| M03018 | SAUCEDO ASCENCION FERNANDO            | SLSSA001605                | \$ 1,136.00      | 30/09/2017    | 1     |
| M03018 | CEBREROS CAMACHO OSCAR                | SLSSA018113                | \$ 1,367.00      | 30/09/2017    | 1     |
| M03018 | CAMACHO CORTEZ CESAR EVODIO           | SLSSA018253                | \$ 1,136.00      | 30/09/2017    | 1     |
| M03018 | ARAGON CHAVEZ JESUS ALEJANDRO         | SLSSA018253                | \$ 1,179.00      | 30/09/2017    | 1     |
| M03018 | RAMIREZ ESTRADA JOSE ROSARIO          | SLSSA000671                | \$ 3,042.20      | 30/09/2017    | 1     |
| M03018 | URIAS FARIAS WENDY YADIRA             | SLSSA018200                | \$ 6,300.00      | 30/09/2017    | 1     |
| M03018 | CAMACHO FIGUEROA SONIA MARGARITA      | SLSSA018113                | \$ 1,367.00      | 30/09/2017    | 1     |
| M03018 | ZAVALA GALAVIZ PATRICIO               | SLSSA000024                | \$ 7,592.00      | 30/09/2017    | 1     |
| M03018 | ORTEGA GAMEZ MARTHA BEATRIZ           | SLSSA000024                | \$ 1,725.00      | 30/09/2017    | 1     |

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| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03018 | BAEZ GARATE FELIPE ELISEO               | SLSSA017501                | \$ 2,104.00      | 30/09/2017    | 1     |
| M03018 | CASTRO GONZALEZ NEREYDA                 | SLSSA017443                | \$ 2,342.00      | 30/09/2017    | 1     |
| M03018 | MONARRES GONZALEZ ERENDIRA DEL CARMEN   | SLSSA017443                | \$ 2,787.68      | 30/09/2017    | 1     |
| M03018 | CHAVEZ GUERRERO FRANCISCO ARIEL VALERIO | SLSSA000024                | \$ 2,642.00      | 30/09/2017    | 1     |
| M03018 | AISPURO JIMENEZ FRANCISCA               | SLSSA017455                | \$ 511.33        | 30/09/2017    | 1     |
| M03018 | ALMODOVAR LOPEZ MARISELA                | SLSSA017455                | \$ 1,067.00      | 30/09/2017    | 1     |
| M03018 | GARCIA LOPEZ MARTHA ELENA               | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| M03018 | GUERRERO MILLER ELGA                    | SLSSA000666                | \$ 1,367.00      | 30/09/2017    | 1     |
| M03018 | CABRALES MOLINA LYDIA                   | SLSSA000666                | \$ 1,442.00      | 30/09/2017    | 1     |
| M03018 | REYES MONTANO JOSE MANUEL               | SLSSA001605                | \$ 2,104.00      | 30/09/2017    | 1     |
| M03018 | RAMIREZ MORALES DALIA                   | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M03018 | CARLOS MORENO ANA KARINA                | SLSSA000625                | \$ 1,142.00      | 30/09/2017    | 1     |
| M03018 | ZATARAIN MORENO MODESTO                 | SLSSA017443                | \$ 675.00        | 30/09/2017    | 1     |
| M03018 | FONSECA PALIZA WENDY EUNICE             | SLSSA017443                | \$ 2,562.68      | 30/09/2017    | 1     |
| M03018 | CERVANTES PEREA KARINA LIZBETH          | SLSSA017443                | \$ 1,142.00      | 30/09/2017    | 1     |
| M03018 | AISPURO QUINTERO LOURDES IRENE          | SLSSA017443                | \$ 1,292.00      | 30/09/2017    | 1     |
| M03018 | CHAVEZ RAMIREZ MARIA DEL CARMEN         | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M03018 | GUERRERO RAMIREZ JESUS ALBERTO          | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| M03018 | SOBAMPO ROCHA LAURA ELENA               | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M03018 | RIVERA RODRIGUEZ CARMEN LETICIA         | SLSSA017443                | \$ 1,367.00      | 30/09/2017    | 1     |
| M03018 | ZAZUETA SANCHEZ MARIA DE LOS ANGELES    | SLSSA018154                | \$ 525.00        | 30/09/2017    | 1     |
| M03018 | MENDOZA SICAIROS ALMA ALICIA            | SLSSA017443                | \$ 2,562.68      | 30/09/2017    | 1     |
| M03018 | HORTA VALDEZ RAMON                      | SLSSA001260                | \$ 1,442.00      | 30/09/2017    | 1     |
| M03018 | CARRERA VILLEGAS MAYKA NEMESIS          | SLSSA017402                | \$ 2,130.66      | 30/09/2017    | 1     |
| M03018 | GASTELUM VILLEGAS NIDIA OFELDA          | SLSSA017332                | \$ 1,442.00      | 30/09/2017    | 1     |
| M03018 | COTA ZAMORA ABEL FABRICIO               | SLSSA000024                | \$ 2,967.20      | 30/09/2017    | 1     |
| M03019 | ESTRADA DIANA JOSEFINA                  | SLSSA001540                | \$ 858.16        | 30/09/2017    | 1     |
| M03019 | FRANCO ACEDO ELVIA BEATRIZ              | SLSSA017443                | \$ 1,800.00      | 30/09/2017    | 1     |
| M03019 | BUSTAMANTE AISPURO MARIA LUISA          | SLSSA017606                | \$ 225.00        | 30/09/2017    | 1     |
| M03019 | IBARRA AUDELO MAYRA IRENE               | SLSSA001716                | \$ 2,314.50      | 30/09/2017    | 1     |

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

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | RUIZ VELAZCO BAZUA MARIA OLIVIA  | SLSSA017443                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | GARCIA BELTRAN JUANA             | SLSSA017443                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | GERARDO BELTRAN FRANCELIA        | SLSSA000736                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | VERDUZCO BOJORQUEZ COSME         | SLSSA017443                | \$ 2,539.50      | 30/09/2017    | 1     |
| M03019 | SILLERO BRITO JOAQUIN            | SLSSA001581                | \$ 1,074.50      | 30/09/2017    | 1     |
| M03019 | LERMA BURGUEÑO LUIS RAMON        | SLSSA017443                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | LIZARRAGA CORONEL JOSE RAMON     | SLSSA000671                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | PEREZ CORRALES AURORA ANTONIA    | SLSSA017443                | \$ 1,093.00      | 30/09/2017    | 1     |
| M03019 | FELIX COTA CYNTHIA               | SLSSA001255                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | FIGUEROA DIAZ MARIA LUISA        | SLSSA017443                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | LOPEZ DUARTE MARIA FLORA         | SLSSA000753                | \$ 793.00        | 30/09/2017    | 1     |
| M03019 | CHICUATE FIERRO HERIBERTO RUBEN  | SLSSA017332                | \$ 1,093.00      | 30/09/2017    | 1     |
| M03019 | ACEVES FLORES ELSA DE JESUS      | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M03019 | AGUIRRE GALVAN JORGE             | SLSSA017443                | \$ 1,264.50      | 30/09/2017    | 1     |
| M03019 | URIARTE GASTELUM SAUL            | SLSSA003940                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | SOLANO GODINEZ LLUVIA DEL CIELO  | SLSSA001260                | \$ 525.00        | 30/09/2017    | 1     |
| M03019 | AVENDANO GONZALEZ LAURA ELISA    | SLSSA017443                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | GODINEZ GRACIAN TERESA           | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M03019 | NAVARRO GUTIERREZ CESAR IGNACIO  | SLSSA001132                | \$ 2,809.76      | 30/09/2017    | 1     |
| M03019 | HERNANDEZ HERNANDEZ CLARA ESTHER | SLSSA018253                | \$ 1,449.50      | 30/09/2017    | 1     |
| M03019 | ROMERO IRIARTE HERNAN            | SLSSA001260                | \$ 2,706.54      | 30/09/2017    | 1     |
| M03019 | RETE JACQUEZ GUADALUPE CECILIA   | SLSSA000024                | \$ 1,264.50      | 30/09/2017    | 1     |
| M03019 | PEREZ LERMA ANDRES               | SLSSA000666                | \$ 1,093.00      | 30/09/2017    | 1     |
| M03019 | MENDOZA LEYVA INDIRA DEL ROSARIO | SLSSA001255                | \$ 262.50        | 30/09/2017    | 1     |
| M03019 | BARRAZA LOPEZ JULIO CESAR        | SLSSA001540                | \$ 3,065.48      | 30/09/2017    | 1     |
| M03019 | LANDEROS LOPEZ FRANCISCO JAVIER  | SLSSA000666                | \$ 2,957.34      | 30/09/2017    | 1     |
| M03019 | RODRIGUEZ LOPEZ GRACIELA         | SLSSA001260                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | ZAMUDIO LOPEZ CELIA ROSA         | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M03019 | OSUNA MANCILLAS DALIA CECILIA    | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |
| M03019 | VALLE MARTINEZ SILVIA            | SLSSA017443                | \$ 2,856.54      | 30/09/2017    | 1     |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | BARRAGAN MEDINA JESUS PABLO          | SLSSA000671                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | VEGA MILLAN ELMER ALBERTO            | SLSSA000666                | \$ 1,168.00      | 30/09/2017    | 1     |
| M03019 | VEGA MIRANDA VICTOR MANUEL           | SLSSA018200                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | DELGADO MOJICA ARACELLY DEL CARMEN   | SLSSA001605                | \$ 258.16        | 30/09/2017    | 1     |
| M03019 | ACOSTA MONTES ROSANA                 | SLSSA018460                | \$ 600.00        | 30/09/2017    | 1     |
| M03019 | URIARTE MONTOYA MARIA CELINA         | SLSSA017402                | \$ 500.00        | 30/09/2017    | 1     |
| M03019 | COTA MORALES ZULEMA LIZETTE          | SLSSA017443                | \$ 2,239.50      | 30/09/2017    | 1     |
| M03019 | DELGADO MORENO ELIAS TADEO           | SLSSA017443                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | CRUZ NORIEGA KARLA FAVIOLA           | SLSSA017443                | \$ 1,264.50      | 30/09/2017    | 1     |
| M03019 | GUTIERREZ NUNEZ LUIS HUMBERTO        | SLSSA000666                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | PENUELAS NUNEZ KARLA MARIA           | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M03019 | GASTELUM OLIVAS HECTOR GABINO        | SLSSA017443                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | TINAJERO ONOFRE OCTAVIO              | SLSSA001540                | \$ 1,299.50      | 30/09/2017    | 1     |
| M03019 | ORTIZ PADILLA VERONICA PATRICIA      | SLSSA017443                | \$ 1,168.00      | 30/09/2017    | 1     |
| M03019 | GUTIERREZ PAEZ MAYRA ANGELICA        | SLSSA017443                | \$ 1,018.00      | 30/09/2017    | 1     |
| M03019 | GUTIERREZ PALOMINO MARIA SANDRA      | SLSSA001605                | \$ 2,649.50      | 30/09/2017    | 1     |
| M03019 | LOPEZ PEREZ ALICIA                   | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| M03019 | LAIJA PONCE RICARDO                  | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| M03019 | RODRIGUEZ PONCE LOURDES              | SLSSA000041                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | RIOS PRADO MERCEDES CAROLINA         | SLSSA017606                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | SARABIA PRADO OFELIA                 | SLSSA001132                | \$ 1,800.00      | 30/09/2017    | 1     |
| M03019 | ALVARADO QUINONEZ MANUEL JULIAN      | SLSSA001260                | \$ 2,882.34      | 30/09/2017    | 1     |
| M03019 | FREGOSO QUINTERO RAMIRO              | SLSSA001540                | \$ 3,065.48      | 30/09/2017    | 1     |
| M03019 | PEREDA QUINTERO MARIA DE LOS ANGELES | SLSSA017402                | \$ 2,710.84      | 30/09/2017    | 1     |
| M03019 | RUVALCABA REATIGA LETICIA TERESITA   | SLSSA000671                | \$ 2,464.34      | 30/09/2017    | 1     |
| M03019 | ROMERO RODRIGUEZ SELENE PATRICIA     | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M03019 | SANDOVAL RODRIGUEZ JUANA             | SLSSA001540                | \$ 2,290.98      | 30/09/2017    | 1     |
| M03019 | RAMOS RUSSELL MARCIA                 | SLSSA017443                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | ARMENTA SANCHEZ JULIA BERSAVE        | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M03019 | AVENDANO SANCHEZ CARMEN              | SLSSA017606                | \$ 375.00        | 30/09/2017    | 1     |

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

| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03019 | DELGADO SANCHEZ MARIA GUADALUPE        | SLSSA000024                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | GALINDO SANCHEZ IRMA JEANNETTE         | SLSSA017443                | \$ 1,414.50      | 30/09/2017    | 1     |
| M03019 | MEDINA SANCHEZ MARIA DEL CARMEN        | SLSSA018253                | \$ 1,449.50      | 30/09/2017    | 1     |
| M03019 | BERNAL SAPIEN JESUS GERARDO            | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M03019 | IRIBE SARABIA ROSA ICELA               | SLSSA017455                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | HIGUERA TIZNADO MARISOL                | SLSSA001605                | \$ 1,032.66      | 30/09/2017    | 1     |
| M03019 | FELIX TORRES KARINA GUADALUPE          | SLSSA000671                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | VALLE TORRES GONZALO                   | SLSSA001605                | \$ 516.33        | 30/09/2017    | 1     |
| M03019 | VIZCARRA TORRES ROSARIO ANABEL         | SLSSA017455                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | ARMENTA VALENZUELA ISABEL CRISTINA     | SLSSA017402                | \$ 621.50        | 30/09/2017    | 1     |
| M03019 | LOPEZ VALENZUELA CARMEN ALICIA         | SLSSA000024                | \$ 6,825.00      | 30/09/2017    | 1     |
| M03019 | VALENZUELA VALENZUELA FRANCISCA ANABEL | SLSSA017332                | \$ 1,339.50      | 30/09/2017    | 1     |
| M03019 | VERDUGO ZUNIGA GERTRUDIS               | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M03020 | PAEZ ERIKA MARBELLA                    | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M03020 | REATIGA JORGE HUMBERTO                 | SLSSA017443                | \$ 675.00        | 30/09/2017    | 1     |
| M03020 | RODRIGUEZ SIRLENE                      | SLSSA000700                | \$ 1,014.66      | 30/09/2017    | 1     |
| M03020 | FELIX ACOSTA JESUS LIZBETTE            | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M03020 | BARRON AGUILAR CECILIA                 | SLSSA018253                | \$ 1,368.99      | 30/09/2017    | 1     |
| M03020 | BARRON AGUILAR ILIANA MARGARITA        | SLSSA018253                | \$ 1,037.66      | 30/09/2017    | 1     |
| M03020 | VALENZUELA ALAPIZCO ANA LILIA          | SLSSA017443                | \$ 1,014.66      | 30/09/2017    | 1     |
| M03020 | TRIGUEROS ALVARADO ELIZABETH           | SLSSA001540                | \$ 2,204.46      | 30/09/2017    | 1     |
| M03020 | VELARDE ANGULO MARIA MARISELA          | SLSSA017443                | \$ 1,259.49      | 30/09/2017    | 1     |
| M03020 | KONDO APODACA JOSE LUIS                | SLSSA000666                | \$ 1,089.66      | 30/09/2017    | 1     |
| M03020 | RODRIGUEZ ARAGON JOSE LUIS             | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M03020 | LUNA ARCIGA LILIANA                    | SLSSA001540                | \$ 1,187.66      | 30/09/2017    | 1     |
| M03020 | CORREA ARMENTA EUSEBIO GUADALUPE       | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M03020 | VERDUGO ARMENTA CARMEN GABRIELA        | SLSSA000024                | \$ 300.00        | 30/09/2017    | 1     |
| M03020 | DIAZ ARREDONDO YUBEL ARYDAI            | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M03020 | SANCHEZ AYON GLADIS ALICIA             | SLSSA001086                | \$ 2,309.49      | 30/09/2017    | 1     |
| M03020 | REYES BARRIBA LILIANA BERENICE         | SLSSA000024                | \$ 7,409.49      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | RUIZ VELASCO BAZUA MONICA           | SLSSA000671                | \$ 1,259.49      | 30/09/2017    | 1     |
| M03020 | ALVARADO BOJORQUEZ NUBIA EUNICE     | SLSSA017501                | \$ 300.00        | 30/09/2017    | 1     |
| M03020 | LIZARRAGA CALDERON VERONICA         | SLSSA017501                | \$ 675.00        | 30/09/2017    | 1     |
| M03020 | RUIZ CAMACHO JULIO CESAR            | SLSSA001540                | \$ 1,443.99      | 30/09/2017    | 1     |
| M03020 | BELTRAN CARDENAS CECILIA            | SLSSA018200                | \$ 675.00        | 30/09/2017    | 1     |
| M03020 | GARCIA CARRILLO LAURA ANGELICA      | SLSSA017332                | \$ 1,334.49      | 30/09/2017    | 1     |
| M03020 | VALDES CASTILLO PATRICIA DE LOURDES | SLSSA001873                | \$ 525.00        | 30/09/2017    | 1     |
| M03020 | LEYVA CASTRO DANIELA                | SLSSA000024                | \$ 1,259.49      | 30/09/2017    | 1     |
| M03020 | OSUNA CASTRO MARIA DEL REFUGIO      | SLSSA017501                | \$ 1,187.66      | 30/09/2017    | 1     |
| M03020 | ROJAS CASTRO ESMERALDA              | SLSSA018200                | \$ 2,534.49      | 30/09/2017    | 1     |
| M03020 | BELTRAN CERVANTES ALMA KARINA       | SLSSA000741                | \$ 600.00        | 30/09/2017    | 1     |
| M03020 | PINTO CONTRERAS MARIA GEORGINA      | SLSSA018253                | \$ 2,568.99      | 30/09/2017    | 1     |
| M03020 | ULLOA CORONA MARIA ELIZABETH        | SLSSA001605                | \$ 1,443.99      | 30/09/2017    | 1     |
| M03020 | LIZARRAGA CORONEL ALAN OMAR         | SLSSA017443                | \$ 1,334.49      | 30/09/2017    | 1     |
| M03020 | LOAIZA CORONEL OSCAR MANUEL         | SLSSA017443                | \$ 1,334.49      | 30/09/2017    | 1     |
| M03020 | ANDRADE FELIX MARILU                | SLSSA018253                | \$ 1,368.99      | 30/09/2017    | 1     |
| M03020 | MARTINEZ FLORES ROSIO MARGARITA     | SLSSA000666                | \$ 1,164.66      | 30/09/2017    | 1     |
| M03020 | GONZALEZ FRANCO EDUARDO             | SLSSA017501                | \$ 931.33        | 30/09/2017    | 1     |
| M03020 | ESPINOSA GALLARDO KARINA JAZMIN     | SLSSA017443                | \$ 2,234.49      | 30/09/2017    | 1     |
| M03020 | VARELA GARCIA MONICA MARGARITA      | SLSSA000024                | \$ 675.00        | 30/09/2017    | 1     |
| M03020 | ALEMAN GASTELUM GLORIA ALICIA       | SLSSA017332                | \$ 375.00        | 30/09/2017    | 1     |
| M03020 | BARRAGAN GAXIOLA MAXIMILIANO        | SLSSA000671                | \$ 1,259.49      | 30/09/2017    | 1     |
| M03020 | COTA GIL PERLA MARIA                | SLSSA017332                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | RODRIGUEZ GONZALEZ ALMA RUTH        | SLSSA017606                | \$ 1,409.49      | 30/09/2017    | 1     |
| M03020 | MENDOZA GUZMAN LUZ VERONICA         | SLSSA002491                | \$ 1,800.00      | 30/09/2017    | 1     |
| M03020 | CASTRO HERRERA FABIAN ALFONSO       | SLSSA002030                | \$ 856.33        | 30/09/2017    | 1     |
| M03020 | SANDOVAL INZUNZA EMMA FABIOLA       | SLSSA017443                | \$ 2,766.75      | 30/09/2017    | 1     |
| M03020 | GARCIA JIMENEZ LUIS ALBERTO         | SLSSA017443                | \$ 1,334.49      | 30/09/2017    | 1     |
| M03020 | NORIEGA JUAREZ RIGOBERTO            | SLSSA017443                | \$ 1,334.49      | 30/09/2017    | 1     |
| M03020 | VIZCARRA JUAREZ VICTOR MANUEL       | SLSSA001540                | \$ 675.00        | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                     | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03020        | CASTRO LARA BLANCA YADIRA          | SLSSA001255                       | \$ 1,259.49             | 30/09/2017           | 1            |
| M03020        | RODRIGUEZ LARES SALVADOR           | SLSSA000666                       | \$ 1,409.49             | 30/09/2017           | 1            |
| M03020        | PEREZ LERMA MARIA DEL CARMEN       | SLSSA000753                       | \$ 2,100.63             | 30/09/2017           | 1            |
| M03020        | OLIVAS LEYVA BERTHA ORALIA         | SLSSA017455                       | \$ 1,109.49             | 30/09/2017           | 1            |
| M03020        | RUIZ LIZARRAGA ALMA ROSA           | SLSSA000671                       | \$ 1,259.49             | 30/09/2017           | 1            |
| M03020        | ARREDONDO LOPEZ JORGE              | SLSSA000024                       | \$ 7,409.49             | 30/09/2017           | 1            |
| M03020        | BERRELLEZA LOPEZ MARIA RAFAELA     | SLSSA002252                       | \$ 1,034.49             | 30/09/2017           | 1            |
| M03020        | BRINGAS LOPEZ ADRIANA DALILA       | SLSSA000666                       | \$ 1,089.66             | 30/09/2017           | 1            |
| M03020        | MARTINEZ LOPEZ MARIA ISABEL        | SLSSA001540                       | \$ 675.00               | 30/09/2017           | 1            |
| M03020        | MARTINEZ LOPEZ MARIA OLIVIA        | SLSSA001605                       | \$ 1,368.99             | 30/09/2017           | 1            |
| M03020        | OSUNA LOPEZ MARIA LUISA            | SLSSA001540                       | \$ 1,443.99             | 30/09/2017           | 1            |
| M03020        | PEREZ LOPEZ PERLA GUADALUPE        | SLSSA001605                       | \$ 256.33               | 30/09/2017           | 1            |
| M03020        | RUELAS LOPEZ CECILIO               | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| M03020        | ZAZUETA LOPEZ ALMA ANGELINA        | SLSSA017443                       | \$ 1,259.49             | 30/09/2017           | 1            |
| M03020        | ROJAS MANZANO BERTHA CECILIA       | SLSSA001540                       | \$ 1,443.99             | 30/09/2017           | 1            |
| M03020        | CARDENAS MARIN KARLA ELIZABETH     | SLSSA017606                       | \$ 1,334.49             | 30/09/2017           | 1            |
| M03020        | LOPEZ MARTINEZ LUZ MARIA           | SLSSA017443                       | \$ 2,032.26             | 30/09/2017           | 1            |
| M03020        | BARRAGAN MEDINA JUDITH ROSENDA     | SLSSA000753                       | \$ 1,259.49             | 30/09/2017           | 1            |
| M03020        | MENA MEDINA ANGEL SALVADOR         | SLSSA001605                       | \$ 1,025.32             | 30/09/2017           | 1            |
| M03020        | OSUNA MEDINA MARIA TERESA          | SLSSA001540                       | \$ 1,368.99             | 30/09/2017           | 1            |
| M03020        | RIOS MONTOYA VERONICA              | SLSSA000666                       | \$ 1,334.49             | 30/09/2017           | 1            |
| M03020        | ESTRADA MURO MARIA CATALINA        | SLSSA017763                       | \$ 3,193.98             | 30/09/2017           | 1            |
| M03020        | MURILLO NAJERA CELSA PATRICIA      | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| M03020        | MEJIA NIEBLA PATRICIA GUADALUPE    | SLSSA017443                       | \$ 2,234.49             | 30/09/2017           | 1            |
| M03020        | PERAZA NORDAHL PAULINA             | SLSSA001605                       | \$ 768.99               | 30/09/2017           | 1            |
| M03020        | CASTRO OLGUIN LOURDES GUADALUPE    | SLSSA017956                       | \$ 1,259.49             | 30/09/2017           | 1            |
| M03020        | RODRIGUEZ OROZCO VIOLETA YAQUELINE | SLSSA017501                       | \$ 1,143.99             | 30/09/2017           | 1            |
| M03020        | CASTRO ORTIZ CLAUDIA ESTHER        | SLSSA000666                       | \$ 1,334.49             | 30/09/2017           | 1            |
| M03020        | GODOY ORTIZ ROSA                   | SLSSA001540                       | \$ 525.00               | 30/09/2017           | 1            |
| M03020        | LOPEZ ORTIZ RINA                   | SLSSA001255                       | \$ 525.00               | 30/09/2017           | 1            |



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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                     | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03020        | AGUILA OSUNA JESUS ERNESTO         | SLSSA017501                       | \$ 1,293.99             | 30/09/2017           | 1            |
| M03020        | JIMENEZ OSUNA ALMA ROSA            | SLSSA001540                       | \$ 1,368.99             | 30/09/2017           | 1            |
| M03020        | LOPEZ OSUNA FABIAN ALFREDO         | SLSSA001605                       | \$ 375.00               | 30/09/2017           | 1            |
| M03020        | VALENZUELA PACHECO MARIA DE LA PAZ | SLSSA000024                       | \$ 769.83               | 30/09/2017           | 1            |
| M03020        | MURILLO PAEZ IRASEMA               | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M03020        | VALDES PANTOJA LUIS ALBERTO        | SLSSA001605                       | \$ 768.99               | 30/09/2017           | 1            |
| M03020        | MEDINA PAYAN LORENA                | SLSSA017455                       | \$ 1,334.49             | 30/09/2017           | 1            |
| M03020        | ARMENTA PEREZ BEATRIZ              | SLSSA017332                       | \$ 1,014.66             | 30/09/2017           | 1            |
| M03020        | LOPEZ PEREZ CLAUDIA VERONICA       | SLSSA000753                       | \$ 919.83               | 30/09/2017           | 1            |
| M03020        | QUINONEZ PEREZ MARIA CONCEPCION    | SLSSA002252                       | \$ 1,409.49             | 30/09/2017           | 1            |
| M03020        | LAFARGA PETRIS CLAUDIA DEL CARMEN  | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| M03020        | RAMIREZ PINEDA RAFAEL IGNACIO      | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M03020        | GUERRERO QUINTERO NORMA            | SLSSA018113                       | \$ 255.42               | 30/09/2017           | 1            |
| M03020        | LOPEZ QUINTERO MARTHA EUNICE       | SLSSA003853                       | \$ 1,934.49             | 30/09/2017           | 1            |
| M03020        | PALACIOS QUINTERO DELIA            | SLSSA017332                       | \$ 844.83               | 30/09/2017           | 1            |
| M03020        | RODRIGUEZ QUINTERO CLARA PATRICIA  | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M03020        | CORRALES REYES NORA GUADALUPE      | SLSSA017443                       | \$ 600.00               | 30/09/2017           | 1            |
| M03020        | CARRILLO RIOS EVA LUZ              | SLSSA000666                       | \$ 2,867.01             | 30/09/2017           | 1            |
| M03020        | MOLINA RIOS BELISARIO              | SLSSA017443                       | \$ 1,875.00             | 30/09/2017           | 1            |
| M03020        | ACOSTA RODRIGUEZ GABRIELA          | SLSSA000671                       | \$ 1,259.49             | 30/09/2017           | 1            |
| M03020        | ROMERO RODRIGUEZ SUSANA ARACELI    | SLSSA000666                       | \$ 1,164.66             | 30/09/2017           | 1            |
| M03020        | RUIZ RODRIGUEZ MARGARITO           | SLSSA001605                       | \$ 675.00               | 30/09/2017           | 1            |
| M03020        | SANDOVAL RODRIGUEZ JUAN ELIAS      | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M03020        | NUNEZ ROJO FABIOLA                 | SLSSA017443                       | \$ 1,334.49             | 30/09/2017           | 1            |
| M03020        | CANIZALEZ ROMAN SANDRA ISABEL      | SLSSA001605                       | \$ 768.99               | 30/09/2017           | 1            |
| M03020        | CAMPOS SALCIDO OSCAR ARTURO        | SLSSA017402                       | \$ 1,259.49             | 30/09/2017           | 1            |
| M03020        | BOBADILLA SAMBADA JUANA MARTINA    | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M03020        | DELGADO SANCHEZ CRUZ MARIA         | SLSSA017681                       | \$ 1,409.49             | 30/09/2017           | 1            |
| M03020        | DELGADO SANCHEZ MARTHA PATRICIA    | SLSSA000753                       | \$ 1,014.66             | 30/09/2017           | 1            |
| M03020        | VIVAS SANCHEZ ISABEL               | SLSSA017443                       | \$ 375.00               | 30/09/2017           | 1            |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | ROMERO SANDOVAL MARIA TERESA        | SLSSA002030                | \$ 1,689.92      | 30/09/2017    | 1     |
| M03020 | MEDINA SANTIESTEBAN GRISELDA        | SLSSA017443                | \$ 2,609.49      | 30/09/2017    | 1     |
| M03020 | BARRON SANTIN FRANCISCA GUADALUPE   | SLSSA018253                | \$ 2,568.99      | 30/09/2017    | 1     |
| M03020 | VALDEZ SOSA ORALIA                  | SLSSA000712                | \$ 1,334.49      | 30/09/2017    | 1     |
| M03020 | AGUILAR SOTO SAUL ALBERTO           | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M03020 | CHAIRES TAPIA LAURA ELENA           | SLSSA001605                | \$ 768.99        | 30/09/2017    | 1     |
| M03020 | SANCHEZ TIRADO MARCOS MISAEEL       | SLSSA001605                | \$ 1,968.99      | 30/09/2017    | 1     |
| M03020 | GUZMAN TORRES MIGUEL ANGEL          | SLSSA001605                | \$ 768.99        | 30/09/2017    | 1     |
| M03020 | OLAGUEZ TORRES MARIA GUADALUPE      | SLSSA001873                | \$ 1,293.99      | 30/09/2017    | 1     |
| M03020 | VALDIVIA URREA GISELA ARIADNA       | SLSSA017455                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | PALOMARES VALDEZ CARMINA            | SLSSA001605                | \$ 1,968.99      | 30/09/2017    | 1     |
| M03020 | ZAMORAN VALENZUELA ANA LILIA        | SLSSA000666                | \$ 1,409.49      | 30/09/2017    | 1     |
| M03020 | HASHIMOTO VARGAS MARIA KIKEY        | SLSSA001260                | \$ 1,259.49      | 30/09/2017    | 1     |
| M03020 | ARCE VELAZQUEZ MA. JAQUELINA        | SLSSA017606                | \$ 1,409.49      | 30/09/2017    | 1     |
| M03020 | HERNANDEZ VELAZQUEZ MARICELA        | SLSSA018265                | \$ 1,334.49      | 30/09/2017    | 1     |
| M03020 | RUIZ VELIZ CRUZ                     | SLSSA017332                | \$ 1,259.49      | 30/09/2017    | 1     |
| M03020 | ALDANA VERDUGO CARMEN PATRICIA      | SLSSA002491                | \$ 844.83        | 30/09/2017    | 1     |
| M03020 | LOPEZ VERGARA CHRISTIAN ANTONIO     | SLSSA001605                | \$ 556.33        | 30/09/2017    | 1     |
| M03020 | VELDERRAIN VILLEGAS NILDA GUADALUPE | SLSSA018200                | \$ 600.00        | 30/09/2017    | 1     |
| M03020 | VIZCARRA VILLEGAS ROMINA            | SLSSA000024                | \$ 375.00        | 30/09/2017    | 1     |
| M03020 | OSUNA Y OSUNA ERICA GUADALUPE       | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M03020 | OSUNA Y OSUNA KARLA MARIA           | SLSSA001540                | \$ 781.33        | 30/09/2017    | 1     |
| M03020 | ZAZUETA ZATARAIN ABRAHAM            | SLSSA001576                | \$ 3,573.45      | 30/09/2017    | 1     |
| M03021 | FONSECA TRINIDAD ANTONIO            | SLSSA002141                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03021 | MONTENEGRO JOSE                     | SLSSA017455                | \$ 525.00        | 30/09/2017    | 1     |
| M03021 | SANCHEZ AGUILAR MARCO ANTONIO       | SLSSA018253                | \$ 2,957.96      | 30/09/2017    | 1     |
| M03021 | ALVARADO ARAMBURO ALBERTO           | SLSSA017501                | \$ 375.00        | 30/09/2017    | 1     |
| M03021 | ASTORGA AVILA MIREYA                | SLSSA017501                | \$ 764.00        | 30/09/2017    | 1     |
| M03021 | VELIZ BARRAZA VALENTIN              | SLSSA002136                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03021 | MENDOZA BOJORQUEZ JESUS             | SLSSA017455                | \$ 1,332.00      | 30/09/2017    | 1     |

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

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | URQUIDY BOJORQUEZ CARLOS JOEL      | SLSSA017332                | \$ 2,159.40      | 30/09/2017    | 1     |
| M03021 | CARREON CALDERON BLANCA VERONICA   | SLSSA017443                | \$ 1,088.00      | 30/09/2017    | 1     |
| M03021 | MONTENEGRO CALDERON JOSE GUADALUPE | SLSSA017455                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | FIGUEROA CASTELO MIRYAM GUADALUPE  | SLSSA001605                | \$ 254.66        | 30/09/2017    | 1     |
| M03021 | CASTRO CASTRO ONEYDA GUADALUPE     | SLSSA001540                | \$ 525.00        | 30/09/2017    | 1     |
| M03021 | BETANCOURT CEDANO JESUS AARON      | SLSSA001605                | \$ 764.00        | 30/09/2017    | 1     |
| M03021 | GARCIA CIZ ALEJANDRINA             | SLSSA001605                | \$ 1,364.00      | 30/09/2017    | 1     |
| M03021 | OCHOA CONTRERAS DAMARIS            | SLSSA000625                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03021 | COTA COTA MARIA MAGDALENA          | SLSSA000024                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03021 | ARAUJO CUADRAS SAMUEL              | SLSSA017332                | \$ 1,407.00      | 30/09/2017    | 1     |
| M03021 | RUIZ DAVILA JOSE LUIS              | SLSSA018376                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03021 | CANEDO ESPINOZA DOLORES EMILIA     | SLSSA001605                | \$ 809.33        | 30/09/2017    | 1     |
| M03021 | GONZALEZ ESTRADA MARIA DEL ROSARIO | SLSSA000753                | \$ 844.00        | 30/09/2017    | 1     |
| M03021 | BELTRAN FAUSTO BLAS FRANCISCO      | SLSSA018253                | \$ 2,054.66      | 30/09/2017    | 1     |
| M03021 | OJEDA FELIX JESUS ENRIQUE          | SLSSA000246                | \$ 709.08        | 30/09/2017    | 1     |
| M03021 | OLIVO FLORES JUAN CARLOS           | SLSSA018253                | \$ 1,364.00      | 30/09/2017    | 1     |
| M03021 | DUARTE GARCIA JUAN DE DIOS         | SLSSA000321                | \$ 769.00        | 30/09/2017    | 1     |
| M03021 | MERCADO GIL JOSE AGUSTIN           | SLSSA017332                | \$ 488.00        | 30/09/2017    | 1     |
| M03021 | TOKUNAGA GONZALEZ HEYDI GUADALUPE  | SLSSA000625                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | VILLALVA GONZALEZ ELENO            | SLSSA000333                | \$ 1,013.00      | 30/09/2017    | 1     |
| M03021 | VILLALVA GONZALEZ TEODULO          | SLSSA000292                | \$ 1,013.00      | 30/09/2017    | 1     |
| M03021 | ARECHIGA LEAL SERGIO HERMINIO      | SLSSA000345                | \$ 2,107.00      | 30/09/2017    | 1     |
| M03021 | GARCIA LIZARRAGA CESAR MIGUEL      | SLSSA002141                | \$ 1,032.00      | 30/09/2017    | 1     |
| M03021 | COSSIO LOPEZ JESUS OFELIA          | SLSSA000246                | \$ 2,784.24      | 30/09/2017    | 1     |
| M03021 | ESPARZA LOPEZ OCTAVIANO            | SLSSA000403                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03021 | LOPEZ LOPEZ FRANCISCO JAVIER       | SLSSA018200                | \$ 7,557.00      | 30/09/2017    | 1     |
| M03021 | LOPEZ LOPEZ TELMA IRENE            | SLSSA000753                | \$ 675.00        | 30/09/2017    | 1     |
| M03021 | TORRES LOPEZ JUAN RICARDO          | SLSSA001540                | \$ 2,639.00      | 30/09/2017    | 1     |
| M03021 | RAMIREZ MANCILLAS CRISTO           | SLSSA001605                | \$ 254.66        | 30/09/2017    | 1     |
| M03021 | ROJAS MANZANO VERONICA GUADALUPE   | SLSSA001540                | \$ 1,364.00      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                      | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03021        | CERVANTES MARTINEZ CAROLINA ETHEL   | SLSSA001605                       | \$ 1,454.66             | 30/09/2017           | 1            |
| M03021        | GAXIOLA MARTINEZ IVAN               | SLSSA000666                       | \$ 525.00               | 30/09/2017           | 1            |
| M03021        | SANCHEZ MARTINEZ MARIA GUADALUPE    | SLSSA001593                       | \$ 764.00               | 30/09/2017           | 1            |
| M03021        | CASTANOS MEDINA JORGE EDEN          | SLSSA017443                       | \$ 1,725.00             | 30/09/2017           | 1            |
| M03021        | RODRIGUEZ MEDINA MARICELA           | SLSSA001873                       | \$ 1,109.33             | 30/09/2017           | 1            |
| M03021        | FLORES MORALES MARIA FERNANDA       | SLSSA001885                       | \$ 764.00               | 30/09/2017           | 1            |
| M03021        | RUEZGAS MORALES CLAUDIA ELENA       | SLSSA018253                       | \$ 1,364.00             | 30/09/2017           | 1            |
| M03021        | LUGO NAVARRO ALVARO                 | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M03021        | ZAMBRANO OBESO RUBEN MARTIN         | SLSSA018113                       | \$ 1,257.00             | 30/09/2017           | 1            |
| M03021        | OSUNA OJEDA MARIBEL                 | SLSSA017501                       | \$ 300.00               | 30/09/2017           | 1            |
| M03021        | LEYVA ORDUNO ENRIQUE ALBERTO        | SLSSA017332                       | \$ 1,088.00             | 30/09/2017           | 1            |
| M03021        | LUGO ORTIZ MARIA MAGDALENA          | SLSSA000041                       | \$ 1,407.00             | 30/09/2017           | 1            |
| M03021        | ALTAMIRANO PALACIOS MARIA ANGELICA  | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M03021        | MEZA PALOS ARMANDO                  | SLSSA017443                       | \$ 1,257.00             | 30/09/2017           | 1            |
| M03021        | OSUNA PERALTA LUISA MARIA           | SLSSA001605                       | \$ 764.00               | 30/09/2017           | 1            |
| M03021        | COSSIO PEREZ RAMON GABRIEL          | SLSSA017443                       | \$ 525.00               | 30/09/2017           | 1            |
| M03021        | GARCIA PEREZ MINERVA                | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M03021        | MAYORQUIN PEREZ PEDRO GILBERTO      | SLSSA018253                       | \$ 1,289.00             | 30/09/2017           | 1            |
| M03021        | QUINTERO PUENTE EVA                 | SLSSA017455                       | \$ 1,013.00             | 30/09/2017           | 1            |
| M03021        | TREVINO QUINTERO PAULO CESAR        | SLSSA017402                       | \$ 525.00               | 30/09/2017           | 1            |
| M03021        | RODRIGUEZ QUIROZ MARIA DE LORETO    | SLSSA000753                       | \$ 1,407.00             | 30/09/2017           | 1            |
| M03021        | VILLALPANDO RAMIREZ SERGIO ANTONIO  | SLSSA001540                       | \$ 929.66               | 30/09/2017           | 1            |
| M03021        | RENDON RAYGOZA VOGAR EDUARDO        | SLSSA018253                       | \$ 1,289.00             | 30/09/2017           | 1            |
| M03021        | RUVALCABA REATIGA MARIO ALBERTO     | SLSSA017402                       | \$ 2,127.24             | 30/09/2017           | 1            |
| M03021        | OSUNA RENDON ERICA LORENA           | SLSSA001873                       | \$ 1,364.00             | 30/09/2017           | 1            |
| M03021        | SALAZAR REYES SALVADOR ENRIQUE      | SLSSA017443                       | \$ 732.00               | 30/09/2017           | 1            |
| M03021        | CARDENAS RIVERA FELICITAS GUADALUPE | SLSSA001540                       | \$ 854.66               | 30/09/2017           | 1            |
| M03021        | MORA ROBLES SANDRA LUZ              | SLSSA001540                       | \$ 2,193.96             | 30/09/2017           | 1            |
| M03021        | CONTRERAS RODRIGUEZ LIDIA JOSEFINA  | SLSSA018253                       | \$ 2,564.00             | 30/09/2017           | 1            |
| M03021        | PENA RODRIGUEZ GUILLERMO            | SLSSA000666                       | \$ 1,332.00             | 30/09/2017           | 1            |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | GASTELUM RUELAS EVELIA           | SLSSA018113                | \$ 2,457.00      | 30/09/2017    | 1     |
| M03021 | GARZON RUIZ CLAUDIA MARINA       | SLSSA001605                | \$ 1,964.00      | 30/09/2017    | 1     |
| M03021 | CASTRO SANCHEZ JORGE LUIS        | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M03021 | SANTOS SANCHEZ LUIS              | SLSSA002491                | \$ 769.00        | 30/09/2017    | 1     |
| M03021 | LIZARRAGA SANDOVAL ISELA         | SLSSA017443                | \$ 1,332.00      | 30/09/2017    | 1     |
| M03021 | TORRES SICAIROS JOSE RAUL        | SLSSA000753                | \$ 1,332.00      | 30/09/2017    | 1     |
| M03021 | TORRES SOTO ROSARIO              | SLSSA018200                | \$ 1,332.00      | 30/09/2017    | 1     |
| M03021 | CHAVEZ TORRES YOLANDA            | SLSSA018200                | \$ 1,332.00      | 30/09/2017    | 1     |
| M03021 | ARCE VALDEZ MARIA DE LA LUZ      | SLSSA001605                | \$ 509.33        | 30/09/2017    | 1     |
| M03021 | RODRIGUEZ VALDEZ FAUSTO ANSELMO  | SLSSA002136                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03021 | JUAREZ VALLES BEATRIZ CAROLINA   | SLSSA001605                | \$ 509.33        | 30/09/2017    | 1     |
| M03021 | ARMIENTA VELASQUEZ ALMA ANTONIA  | SLSSA001605                | \$ 1,289.00      | 30/09/2017    | 1     |
| M03021 | MADUENO VILLAPUDUA EVANGELINA    | SLSSA000671                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03022 | MENDOZA LAURA ISABEL             | SLSSA000642                | \$ 500.00        | 30/09/2017    | 1     |
| M03022 | QUINONEZ KARINA                  | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M03022 | ROBLES HECTOR EDUARDO            | SLSSA000963                | \$ 1,254.50      | 30/09/2017    | 1     |
| M03022 | SARMIENTO JESUS ENRIQUE          | SLSSA017332                | \$ 2,626.46      | 30/09/2017    | 1     |
| M03022 | FRANCO ACEDO IRMA GUADALUPE      | SLSSA017606                | \$ 1,800.00      | 30/09/2017    | 1     |
| M03022 | BELTRAN ACOSTA MONICA            | SLSSA017443                | \$ 600.00        | 30/09/2017    | 1     |
| M03022 | LOPEZ AGUIRRE CLAUDIA ALICIA     | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M03022 | ARREDONDO AISPURU LILIA ISABEL   | SLSSA000753                | \$ 6,900.00      | 30/09/2017    | 1     |
| M03022 | LOPEZ ALARCON FERNANDO           | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M03022 | ARCE ANGULO CARMEN HERLINDA      | SLSSA017455                | \$ 1,029.50      | 30/09/2017    | 1     |
| M03022 | MIRANDA AYALA ALMA MIREYA        | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M03022 | PALACIOS BRAMBILA JUANA ISABEL   | SLSSA001540                | \$ 2,942.58      | 30/09/2017    | 1     |
| M03022 | GARZA BUSTAMANTE CLAUDIA CARMINA | SLSSA001255                | \$ 675.00        | 30/09/2017    | 1     |
| M03022 | CARRILLO CABADA MARIA DE JESUS   | SLSSA000666                | \$ 1,329.50      | 30/09/2017    | 1     |
| M03022 | REYES CAMACHO ALMA ELIA          | SLSSA000666                | \$ 1,086.33      | 30/09/2017    | 1     |
| M03022 | ANAYA CASTRO MAYRA               | SLSSA000671                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | MARTINEZ CASTRO MARIA DE JESUS   | SLSSA001086                | \$ 1,329.50      | 30/09/2017    | 1     |

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| <b>Código</b> | <b>Nombres</b>                    | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03022        | VALLE CASTRO ARNOLDO              | SLSSA001260                       | \$ 675.00               | 30/09/2017           | 1            |
| M03022        | GONZALEZ CAZAREZ OLGA DARIA       | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M03022        | SALAZAR CITAL BIBIANO             | SLSSA017443                       | \$ 1,254.50             | 30/09/2017           | 1            |
| M03022        | ALVAREZ CUADRAS JOSE ANTONIO      | SLSSA000024                       | \$ 1,254.50             | 30/09/2017           | 1            |
| M03022        | PINEDA CHAVEZ PETRA               | SLSSA017640                       | \$ 2,867.58             | 30/09/2017           | 1            |
| M03022        | SALAZAR DIAZ LINO                 | SLSSA000485                       | \$ 1,284.00             | 30/09/2017           | 1            |
| M03022        | NORIS DOMINGUEZ ALMA ROSA         | SLSSA000666                       | \$ 1,329.50             | 30/09/2017           | 1            |
| M03022        | VARGAS DURAN JUANA                | SLSSA000024                       | \$ 7,629.50             | 30/09/2017           | 1            |
| M03022        | GONZALEZ ESTRADA GUADALUPE        | SLSSA000753                       | \$ 1,254.50             | 30/09/2017           | 1            |
| M03022        | CASTRO FELIX ESTHER ALICIA        | SLSSA000024                       | \$ 525.00               | 30/09/2017           | 1            |
| M03022        | CORDOVA FELIX LIZZA GABRIELA      | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M03022        | GARCIA FUENTES ANA MARIA          | SLSSA000666                       | \$ 1,404.50             | 30/09/2017           | 1            |
| M03022        | PARRA GARCIA CHRISTIAN ALBERTO    | SLSSA003880                       | \$ 1,459.00             | 30/09/2017           | 1            |
| M03022        | SARABIA GARCIA REFUGIO DEL CARMEN | SLSSA001132                       | \$ 600.00               | 30/09/2017           | 1            |
| M03022        | GUTIERREZ GERARDO SELENE MINERVA  | SLSSA001226                       | \$ 1,329.50             | 30/09/2017           | 1            |
| M03022        | SAAVEDRA GONZALEZ MAHARA XAVIERA  | SLSSA001540                       | \$ 300.00               | 30/09/2017           | 1            |
| M03022        | MENDOZA GUERRERO OFELIA           | SLSSA017443                       | \$ 1,086.33             | 30/09/2017           | 1            |
| M03022        | BARO GUTIERREZ EMILIA             | SLSSA000193                       | \$ 1,254.50             | 30/09/2017           | 1            |
| M03022        | LANDEROS LEON ROSALVA             | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 1            |
| M03022        | MENDOZA LEYVA INDIRA DEL ROSARIO  | SLSSA001255                       | \$ 748.83               | 30/09/2017           | 1            |
| M03022        | GAMEZ LOPEZ WENDY GUADALUPE       | SLSSA018200                       | \$ 600.00               | 30/09/2017           | 1            |
| M03022        | OSORIO LOPEZ ANA BERTHA           | SLSSA000666                       | \$ 243.16               | 30/09/2017           | 1            |
| M03022        | SOTO LOPEZ ESTEBAN                | SLSSA000024                       | \$ 1,254.50             | 30/09/2017           | 1            |
| M03022        | VAZQUEZ LOPEZ ANELLY JAZMIN       | SLSSA018200                       | \$ 1,104.50             | 30/09/2017           | 1            |
| M03022        | ZAMORA MANRRIQUEZ JOSE DE JESUS   | SLSSA018376                       | \$ 1,029.50             | 30/09/2017           | 1            |
| M03022        | CARDENAS MARIN BRENDA LEONOR      | SLSSA017443                       | \$ 600.00               | 30/09/2017           | 1            |
| M03022        | CARDENAS MARIN JUDITH             | SLSSA000666                       | \$ 600.00               | 30/09/2017           | 1            |
| M03022        | SINAGAWA MARTINEZ ANA CLAUDIA     | SLSSA000666                       | \$ 675.00               | 30/09/2017           | 1            |
| M03022        | CAZAREZ MILLAN BELINDA            | SLSSA001540                       | \$ 375.00               | 30/09/2017           | 1            |
| M03022        | VALLE MOLINERO ANGELICA           | SLSSA001255                       | \$ 1,254.50             | 30/09/2017           | 1            |

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

| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03022 | VILLARREAL NUNEZ SONIA RAMONA            | SLSSA000666                | \$ 1,329.50      | 30/09/2017    | 1     |
| M03022 | NIETO OLMEDA AYME DENISSE                | SLSSA000642                | \$ 1,700.00      | 30/09/2017    | 1     |
| M03022 | ASTORGA ORNELAS MIRNA GUADALUPE          | SLSSA001540                | \$ 300.00        | 30/09/2017    | 1     |
| M03022 | CHACON ORTIZ ANA LUISA                   | SLSSA017443                | \$ 618.16        | 30/09/2017    | 1     |
| M03022 | PIMENTEL PADILLA JACQUELINE              | SLSSA000666                | \$ 1,292.00      | 30/09/2017    | 1     |
| M03022 | MEDINA PATRICIO TERESA DE JESUS          | SLSSA017606                | \$ 1,725.00      | 30/09/2017    | 1     |
| M03022 | ROSALES PENA CYNDY CORINA                | SLSSA001540                | \$ 600.00        | 30/09/2017    | 1     |
| M03022 | DUARTE RAMIREZ WENDY OLIVIA              | SLSSA018200                | \$ 375.00        | 30/09/2017    | 1     |
| M03022 | FLORES RAMIREZ JOSE MARIA                | SLSSA001540                | \$ 253.00        | 30/09/2017    | 1     |
| M03022 | OTANEZ RAMIREZ MARCO ANTONIO             | SLSSA017606                | \$ 243.16        | 30/09/2017    | 1     |
| M03022 | MAGANA RIVERA JAZMIN                     | SLSSA017443                | \$ 2,208.87      | 30/09/2017    | 1     |
| M03022 | PUENTE ROBLES DELIA                      | SLSSA018200                | \$ 1,797.54      | 30/09/2017    | 1     |
| M03022 | BUSTAMANTE RODRIGUEZ OSCAR GUADALUPE     | SLSSA002030                | \$ 2,464.58      | 30/09/2017    | 1     |
| M03022 | LOPEZ ROJAS CONCEPCION MERCEDES          | SLSSA001540                | \$ 553.00        | 30/09/2017    | 1     |
| M03022 | POLANCO ROMERO DIONISIO LEOBARDO         | SLSSA001132                | \$ 1,359.00      | 30/09/2017    | 1     |
| M03022 | LIZARRAGA RUELAS ADELA DEL RAYO          | SLSSA001873                | \$ 778.00        | 30/09/2017    | 1     |
| M03022 | BOJORQUEZ SALAS LUZ ELENA                | SLSSA000024                | \$ 1,011.33      | 30/09/2017    | 1     |
| M03022 | BARRON SANCHEZ JOSE FELICIANO            | SLSSA001540                | \$ 1,959.00      | 30/09/2017    | 1     |
| M03022 | RUELAS SANDOVAL ANNA MELANIE             | SLSSA018200                | \$ 300.00        | 30/09/2017    | 1     |
| M03022 | LOAIZA SARABIA JESUS ENRIQUE             | SLSSA017443                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | CAMPA TREJO JESUS ALEJANDRO              | SLSSA003853                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | HERAS URIARTE MARIA DE LA LUZ            | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M03022 | BECERRA URQUIDEZ ERIKA MARIA             | SLSSA002136                | \$ 786.33        | 30/09/2017    | 1     |
| M03022 | MONTOYA VALDEZ LUIS AGUSTIN              | SLSSA000024                | \$ 1,254.50      | 30/09/2017    | 1     |
| M03022 | VALDEZ VALDEZ MARIEL                     | SLSSA018200                | \$ 1,104.50      | 30/09/2017    | 1     |
| M03022 | GONZALEZ VALENZUELA MARISELA             | SLSSA000753                | \$ 2,229.50      | 30/09/2017    | 1     |
| M03022 | MONTOYA VALENZUELA JOSE MANUEL           | SLSSA000666                | \$ 1,086.33      | 30/09/2017    | 1     |
| M03022 | CASTRO VERDUZCO MIRNA GUADALUPE          | SLSSA000024                | \$ 1,011.33      | 30/09/2017    | 1     |
| M03022 | LAVIN VILLA RICARDO ALFONSO              | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M03022 | BELTRAN ZAZUETA MARIA TRINIDAD GUADALUPE | SLSSA017402                | \$ 100.00        | 30/09/2017    | 1     |

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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | ROMERO ZUNIGA YUNIVA CAROLINA       | SLSSA018200                | \$ 768.16        | 30/09/2017    | 1     |
| M03023 | CHICAS THELMA ELODIA                | SLSSA002066                | \$ 787.02        | 30/09/2017    | 1     |
| M03023 | SANTOS ALEYDA JULIETA               | SLSSA000753                | \$ 1,251.99      | 30/09/2017    | 1     |
| M03023 | MEZA AISPURO MA RAMONCITA           | SLSSA000753                | \$ 525.00        | 30/09/2017    | 1     |
| M03023 | GUERRERO ALATORRE PABLO RAFAEL      | SLSSA017455                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | VEGA ARMENTA MARTIN JAIME           | SLSSA018113                | \$ 1,251.99      | 30/09/2017    | 1     |
| M03023 | CANO ARREOLA MARIA LUISA            | SLSSA000666                | \$ 1,009.66      | 30/09/2017    | 1     |
| M03023 | NORIEGA BELTRAN PERLA GUADALUPE     | SLSSA000753                | \$ 242.33        | 30/09/2017    | 1     |
| M03023 | ALVARADO BOJORQUEZ THALIA GUADALUPE | SLSSA017501                | \$ 2,628.72      | 30/09/2017    | 1     |
| M03023 | LOPEZ BRINGAS LUIS ALBERTO          | SLSSA003853                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | LERMA BURGUENO MIGUEL ALBERTO       | SLSSA017402                | \$ 542.33        | 30/09/2017    | 1     |
| M03023 | CAMAL CAAMAL RICARDO DE JESUS       | SLSSA001540                | \$ 2,377.22      | 30/09/2017    | 1     |
| M03023 | URIAS CASTANOS EDGAR                | SLSSA000753                | \$ 1,251.99      | 30/09/2017    | 1     |
| M03023 | LUGO CASTRO LEONARDO                | SLSSA017332                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | PERAZA CAZARES JORGE                | SLSSA001605                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | MEDINA CERVANTES ZULMA SUJEY        | SLSSA017332                | \$ 2,144.67      | 30/09/2017    | 1     |
| M03023 | SEVILLA CISNEROS JUAN JOSE          | SLSSA001873                | \$ 2,853.72      | 30/09/2017    | 1     |
| M03023 | RODRIGUEZ DOMINGUEZ IRVING ANDREY   | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M03023 | COTA FELIX MARIA MAGDALENA          | SLSSA003853                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | FELIX FELIX ROSA OFELIA             | SLSSA000753                | \$ 600.00        | 30/09/2017    | 1     |
| M03023 | ASTORGA GARCIA LUIS ANDRES          | SLSSA001885                | \$ 503.00        | 30/09/2017    | 1     |
| M03023 | VILCHIS GARCIA JUDITH               | SLSSA000695                | \$ 1,251.99      | 30/09/2017    | 1     |
| M03023 | JACOBO GIUSTY YANETH GEORGINA       | SLSSA017443                | \$ 1,026.99      | 30/09/2017    | 1     |
| M03023 | GUERRERO IBARRA YAGNA MARIEL        | SLSSA018460                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | LOPEZ IBARRA CARLOS FRANCISCO       | SLSSA001716                | \$ 1,101.99      | 30/09/2017    | 1     |
| M03023 | BERNAL LOPEZ NORELILM ALIBET        | SLSSA017594                | \$ 2,243.73      | 30/09/2017    | 1     |
| M03023 | PINZON MANJARREZ MIRIAM LORENA      | SLSSA001540                | \$ 2,077.22      | 30/09/2017    | 1     |
| M03023 | SOLIS MARIN DELIA JUDITH            | SLSSA001255                | \$ 1,009.66      | 30/09/2017    | 1     |
| M03023 | LOPEZ MARTINEZ CARLOS HECTOR        | SLSSA017402                | \$ 375.00        | 30/09/2017    | 1     |
| M03023 | BERNAL MENDEZ ANTONINO              | SLSSA000700                | \$ 1,009.66      | 30/09/2017    | 1     |



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

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03023 | PALMA MEZA GABRIELA                     | SLSSA001255                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | MIRANDA MIRANDA URIEL                   | SLSSA018200                | \$ 1,026.99      | 30/09/2017    | 1     |
| M03023 | ROMERO OCHOA FELIPE DE JESUS            | SLSSA018265                | \$ 1,101.99      | 30/09/2017    | 1     |
| M03023 | VALDIVIA ORNELAS ANA LUISA              | SLSSA001540                | \$ 251.50        | 30/09/2017    | 1     |
| M03023 | MEDINA OSUNA ROSARIO LIZBETH            | SLSSA001605                | \$ 1,974.26      | 30/09/2017    | 1     |
| M03023 | RAMIREZ OSUNA ELSA CECILIA              | SLSSA002252                | \$ 2,618.73      | 30/09/2017    | 1     |
| M03023 | NISHIKAWA PASION MARTIN                 | SLSSA000024                | \$ 1,251.99      | 30/09/2017    | 1     |
| M03023 | CASTRO PENUELAS JESUS MARIANA           | SLSSA001255                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | TIZNADO QUINONEZ JESUS GUADALUPE        | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | LOZANO QUINTANA ALBERTO                 | SLSSA001540                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | CASTRO QUINTERO MARCOS ANTONIO          | SLSSA018253                | \$ 1,054.50      | 30/09/2017    | 1     |
| M03023 | LOPEZ RAMIREZ ALEJANDRO                 | SLSSA018253                | \$ 1,354.50      | 30/09/2017    | 1     |
| M03023 | RODRIGUEZ RAMIREZ CLAUDIA               | SLSSA001540                | \$ 2,377.22      | 30/09/2017    | 1     |
| M03023 | VALENZUELA RAMIREZ CLAUDIA              | SLSSA000642                | \$ 1,251.99      | 30/09/2017    | 1     |
| M03023 | OSUNA RENDON TALIA QUETZALY             | SLSSA001873                | \$ 1,028.00      | 30/09/2017    | 1     |
| M03023 | VEGA RENDON JOSE RICARDO                | SLSSA000671                | \$ 2,768.73      | 30/09/2017    | 1     |
| M03023 | MOLINA RIOS VICTOR MANUEL               | SLSSA017402                | \$ 600.00        | 30/09/2017    | 1     |
| M03023 | COTA RODRIGUEZ AZALIA                   | SLSSA000963                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | MENDOZA RODRIGUEZ KARLA                 | SLSSA017443                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | CAMACHO ROMAN MARIA GUADALUPE           | SLSSA017606                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | VALENZUELA ROMAN ROSA ALICIA            | SLSSA000024                | \$ 617.33        | 30/09/2017    | 1     |
| M03023 | CASTRO ROMERO MIGUEL ALEJANDRO EMMANUEL | SLSSA017443                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | BARRON SANCHEZ NORA EDITH               | SLSSA001873                | \$ 2,602.22      | 30/09/2017    | 1     |
| M03023 | NUNEZ SANUDO LUZ MARIA                  | SLSSA017332                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | CEBREROS SARABIA ABEL                   | SLSSA001540                | \$ 1,054.50      | 30/09/2017    | 1     |
| M03023 | SICAIROS SARABIA LUIS LORENZO           | SLSSA001132                | \$ 803.00        | 30/09/2017    | 1     |
| M03023 | CRESPO TIZNADO LUIS GAMALIEL            | SLSSA017501                | \$ 2,452.22      | 30/09/2017    | 1     |
| M03023 | CARO TORRES NIDIA ALEJANDRA             | SLSSA018200                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | QUINTANA URQUIDES CARLOS ARTURO         | SLSSA001540                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | LLANES URQUIDEZ ELBA NORINY             | SLSSA017332                | \$ 1,960.01      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | CAMACHO VALDEZ OMAR              | SLSSA018200                | \$ 1,200.00      | 30/09/2017    | 1     |
| M03023 | BENITEZ VILLEGAS DENISS          | SLSSA017332                | \$ 784.66        | 30/09/2017    | 1     |
| M03024 | REATIGA AGUILAR JESUS HUMBERTO   | SLSSA000671                | \$ 525.00        | 30/09/2017    | 1     |
| M03024 | TORRES AISPURO JARA JANETH       | SLSSA000246                | \$ 1,775.12      | 30/09/2017    | 1     |
| M03024 | GONZALEZ ALVAREZ MARIA DE JESUS  | SLSSA001540                | \$ 300.00        | 30/09/2017    | 1     |
| M03024 | REYES AMARILLAS CARLOS RAMON     | SLSSA000666                | \$ 1,006.33      | 30/09/2017    | 1     |
| M03024 | CUEVAS AUDELO JAIME              | SLSSA017664                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03024 | GASTELUM BARRAGAN FRANCISCA      | SLSSA017443                | \$ 1,006.33      | 30/09/2017    | 1     |
| M03024 | GUERRERO BELTRAN CARLOS ARTURO   | SLSSA017443                | \$ 1,022.00      | 30/09/2017    | 1     |
| M03024 | VIERA BENITEZ KARINA             | SLSSA001144                | \$ 1,049.49      | 30/09/2017    | 1     |
| M03024 | LOPEZ BERRELLEZA FABIOLA         | SLSSA000024                | \$ 1,022.00      | 30/09/2017    | 1     |
| M03024 | PRADO CAMPA FRANCISCA            | SLSSA001605                | \$ 300.00        | 30/09/2017    | 1     |
| M03024 | GARCIA CARDENAS ELSA KARINA      | SLSSA017606                | \$ 240.66        | 30/09/2017    | 1     |
| M03024 | ASTORGA CARRA MARIA DEL ROSARIO  | SLSSA018265                | \$ 1,407.90      | 30/09/2017    | 1     |
| M03024 | LOAIZA CORONEL MIGUEL            | SLSSA017443                | \$ 1,300.00      | 30/09/2017    | 1     |
| M03024 | JORDAN CORTEZ RODOLFO NORMANDO   | SLSSA001540                | \$ 749.49        | 30/09/2017    | 1     |
| M03024 | PEREZ CHAVEZ GUILLERMO           | SLSSA000671                | \$ 1,006.33      | 30/09/2017    | 1     |
| M03024 | CHAVEZ DUARTE PAUL ALFREDO       | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M03024 | REYES GASTELUM KARLA LETICIA     | SLSSA000753                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | FLORES GONZALEZ LEOBARDO         | SLSSA017606                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | GOMEZ GUZMAN LEONOR GUADALUPE    | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M03024 | INZUNZA GUZMAN MARTHA PATRICIA   | SLSSA017443                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | ZATARAIN IBARRA JORGE ADRIAN     | SLSSA018200                | \$ 7,022.00      | 30/09/2017    | 1     |
| M03024 | PEREZ JIMENEZ LILIANA GABRIELA   | SLSSA003853                | \$ 1,922.00      | 30/09/2017    | 1     |
| M03024 | RODRIGUEZ MANJARREZ JORGE        | SLSSA017443                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | FELIX MARTINEZ J. JESUS          | SLSSA017443                | \$ 1,322.00      | 30/09/2017    | 1     |
| M03024 | HERRERA MARTINEZ ALICIA          | SLSSA001086                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | NAVARRO MARTINEZ PRISCILA EUNICE | SLSSA000024                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | MONTOYA MENDOZA JONATHAN         | SLSSA000666                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | CHAVEZ MERCADO XIOMARA BEATRIZ   | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | NIEBLA MORA ROSA MARIA              | SLSSA017443                | \$ 2,297.00      | 30/09/2017    | 1     |
| M03024 | TAMAYO ONTIVEROS PATRICIA GUADALUPE | SLSSA000671                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | LOPEZ ORTEGA CONCEPCION             | SLSSA000572                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | SERNA ORTIZ MA. LUISA               | SLSSA002240                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | REYES PEREZ CARLOS FRANCISCO        | SLSSA000024                | \$ 1,022.00      | 30/09/2017    | 1     |
| M03024 | RIOS RAMIREZ DANIEL FERNANDO        | SLSSA017443                | \$ 300.00        | 30/09/2017    | 1     |
| M03024 | BACASEGUA RUIZ JOSE ANGEL           | SLSSA000024                | \$ 375.00        | 30/09/2017    | 1     |
| M03024 | LOPEZ SANCHEZ CESAR                 | SLSSA000024                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | RODRIGUEZ SERRANO ELEUTERIO         | SLSSA000666                | \$ 1,022.00      | 30/09/2017    | 1     |
| M03024 | MORAN SIFUENTES JOSE ALBERTO        | SLSSA000473                | \$ 749.49        | 30/09/2017    | 1     |
| M03024 | HERNANDEZ TIRADO EVELYN ALEYDA      | SLSSA000671                | \$ 1,097.00      | 30/09/2017    | 1     |
| M03024 | GONZALEZ TORRES ROSA ALMA           | SLSSA000024                | \$ 7,065.66      | 30/09/2017    | 1     |
| M03024 | GOMEZ VELAZQUEZ ZULMA AMERICA       | SLSSA001132                | \$ 799.66        | 30/09/2017    | 1     |
| M03024 | RIOS ZAMORA REYNA ISABEL            | SLSSA018253                | \$ 1,949.49      | 30/09/2017    | 1     |
| M03024 | LEYVA ZATARAIN UZZIEL ABINADAB      | SLSSA017443                | \$ 300.00        | 30/09/2017    | 1     |
| M03024 | VERDUGO ZUNIGA JORGE RODOLFO        | SLSSA017455                | \$ 1,022.00      | 30/09/2017    | 1     |
| M03025 | RAMIREZ MARTHA IMELDA               | SLSSA001255                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | ZAMORA ARREDONDO ARIDAHI            | SLSSA000666                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | DUARTE FIGUEROA MARIA BELEN         | SLSSA018113                | \$ 300.00        | 30/09/2017    | 1     |
| M03025 | CRUZ LOPEZ FELIPA                   | SLSSA001255                | \$ 1,017.00      | 30/09/2017    | 1     |
| M03025 | RAMIREZ OLIVAS CESAR ALEJANDRO      | SLSSA000666                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | ALDRETE OROZCO ARIANNA              | SLSSA001540                | \$ 496.33        | 30/09/2017    | 1     |
| M03025 | CONTRERAS PALMA ROSA AIDEE          | SLSSA017332                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | LOPEZ PAYAN RENE                    | SLSSA018460                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | MILLAN RAMIREZ JUAN FRANCISCO       | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M03025 | RAMIREZ RAMOS JUAN CARLOS           | SLSSA017443                | \$ 300.00        | 30/09/2017    | 1     |
| M03025 | RAMIREZ SANCHEZ ROBERTO             | SLSSA017332                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | GARCIA VEGA MARIA DE LOURDES        | SLSSA017402                | \$ 717.00        | 30/09/2017    | 1     |
| M01004 | DONES BELTRAN IGNACIO               | SLSSA018265                | \$ 5,603.16      | 30/09/2017    | 1     |
| M01004 | QUINTERO CEBADA PAUL DE JESUS       | SLSSA000572                | \$ 1,677.60      | 30/09/2017    | 2     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | LAFARGA FRANCO CARLOS AARON          | SLSSA018113                | \$ 1,118.40      | 30/09/2017    | 2     |
| M01004 | PATINO GALLEGOS ALVARO               | SLSSA000963                | \$ 1,677.60      | 30/09/2017    | 2     |
| M01004 | SAUCEDA GUERRERO JESUS OSCAR         | SLSSA017594                | \$ 1,118.40      | 30/09/2017    | 1     |
| M01004 | URIARTE OBREGON JAVIER ROSENDO       | SLSSA017594                | \$ 1,200.00      | 30/09/2017    | 1     |
| M01004 | ROJAS OROZCO GERARDO                 | SLSSA017594                | \$ 2,877.60      | 30/09/2017    | 1     |
| M01004 | MENDIVIL ZAVALA EDNA MARISELA        | SLSSA017606                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01006 | GARCIA AYON FRANCISCO GUADALUPE      | SLSSA001605                | \$ 1,067.33      | 30/09/2017    | 2     |
| M01006 | NEVARES BURGOIN JESUS MANUEL         | SLSSA001424                | \$ 4,269.52      | 30/09/2017    | 1     |
| M01006 | ARRATIA CASTRO CRISTINA LIZETH       | SLSSA001354                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | RAMIREZ CASTRO JOEL ENRIQUE          | SLSSA001716                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | TRUJILLO CEBREROS JOSE VICTOR MANUEL | SLSSA000572                | \$ 2,647.30      | 30/09/2017    | 1     |
| M01006 | ESPINOZA DIAZ CLAUDIA YUDITH         | SLSSA017594                | \$ 2,647.30      | 30/09/2017    | 1     |
| M01006 | DOMINGUEZ GARCIA AZUCENA MARGARITA   | SLSSA001873                | \$ 1,067.33      | 30/09/2017    | 1     |
| M01006 | NIEBLA GARCIA GLORIA ANABELL         | SLSSA017594                | \$ 2,647.30      | 30/09/2017    | 1     |
| M01006 | MARQUEZ HERNANDEZ RICARDO GASPAR     | SLSSA001605                | \$ 1,067.33      | 30/09/2017    | 1     |
| M01006 | DIAZ LOAIZA CARMEN LETICIA           | SLSSA017594                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | FELIX MARTINEZ JOAQUIN ALONSO        | SLSSA018265                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | VELAZQUEZ PADILLA JOSE RAMON         | SLSSA017594                | \$ 2,647.30      | 30/09/2017    | 2     |
| M01006 | LOPEZ PUGA NADIA LAURA               | SLSSA000963                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | OLMEDA ROBLES JOSE ARTURO            | SLSSA017594                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | ZAVALA RODRIGUEZ JESUS               | SLSSA017594                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | LOPEZ VARGAS ARIANNA                 | SLSSA002305                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | HERNANDEZ ZARATE CITLALI             | SLSSA017594                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | LAVIN ZEPEDA MARIA FERNANDA          | SLSSA001576                | \$ 1,601.00      | 30/09/2017    | 1     |
| M01007 | HERNANDEZ ALDANA MIRIAM LIZBETH      | SLSSA000753                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | MARENTES CAMACHO EDGAR TIBURCIO      | SLSSA002252                | \$ 3,712.16      | 30/09/2017    | 1     |
| M01007 | TORTOLEDO LOZOYA ALBA GUADALUPE      | SLSSA000123                | \$ 1,388.60      | 30/09/2017    | 2     |
| M01007 | PASOS ROMERO ANEKA YAGNA             | SLSSA001873                | \$ 510.53        | 30/09/2017    | 1     |
| M02003 | HIGUERA ANGULO CARMEN LUCIA          | SLSSA017606                | \$ 281.10        | 30/09/2017    | 2     |
| M02003 | MARTINEZ ARRIAGA ANA LUISA           | SLSSA017606                | \$ 843.30        | 30/09/2017    | 2     |

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| <b>Código</b> | <b>Nombres</b>                       | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02003        | MORGA FELIX MARIA ENCARNACION        | SLSSA000666                       | \$ 281.10               | 30/09/2017           | 1            |
| M02003        | GUERRERO MELGAR SARAI                | SLSSA000666                       | \$ 843.30               | 30/09/2017           | 1            |
| M02003        | RODRIGUEZ MILLAN ALBERTO GUADALUPE   | SLSSA017570                       | \$ 931.80               | 30/09/2017           | 2            |
| M02003        | PEREZ REYES EDGAR                    | SLSSA001540                       | \$ 931.80               | 30/09/2017           | 2            |
| M02003        | AVENDANO SALAZAR CHRISTIAN GUADALUPE | SLSSA017606                       | \$ 281.10               | 30/09/2017           | 2            |
| M02003        | VAZQUEZ TAPIA LIZBETH HILARIA        | SLSSA017594                       | \$ 281.10               | 30/09/2017           | 2            |
| M02003        | AGUILAR VELARDE CITLALY BERENICE     | SLSSA000666                       | \$ 1,762.20             | 30/09/2017           | 1            |
| M02003        | SANCHEZ ZAMUDIO ARELI MAGDIEL        | SLSSA017594                       | \$ 1,762.20             | 30/09/2017           | 1            |
| M02006        | TIRADO GASTELUM HECTOR ABEL          | SLSSA017594                       | \$ 872.60               | 30/09/2017           | 1            |
| M02006        | LLAMAS LIZARRAGA ULISES JAVIER       | SLSSA001540                       | \$ 320.40               | 30/09/2017           | 1            |
| M02015        | CASTRO CASTRO REYNA DOLORES          | SLSSA017606                       | \$ 2,423.10             | 30/09/2017           | 1            |
| M02036        | LIZARRAGA ALVAREZ PERLA MIREYA       | SLSSA000473                       | \$ 2,099.80             | 30/09/2017           | 1            |
| M02036        | ANGULO ARBALLO RAQUEL                | SLSSA017606                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | COSIO AVENDANO MERCEDES ORLENE       | SLSSA017594                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | SANCHEZ AYON AYDE                    | SLSSA017594                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CRUZ BARRAZA LAURA ELENA             | SLSSA017570                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | VALDEZ BRIONES GUADALUPE BERENICE    | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | CAMARGO BURGOS LETICIA               | SLSSA017664                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | SAINZ BURGOS CARLOS ARNULFO          | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | VALENZUELA CAMACHO YADIRA            | SLSSA017594                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MEZA CAMPOS JOSE                     | SLSSA018265                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | MARTINEZ CARDENAS MARIA GUADALUPE    | SLSSA017594                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | CASTELLANO CASILLAS ALEIDA           | SLSSA017594                       | \$ 1,735.93             | 30/09/2017           | 1            |
| M02036        | VALLE CASTRO LIZETH KARINA           | SLSSA001260                       | \$ 1,992.18             | 30/09/2017           | 1            |
| M02036        | VELAZQUEZ CASTRO SILVIA DINORA       | SLSSA017594                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | CERVANTES CERVANTES YECENIA          | SLSSA001260                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | TRUJILLO COLCHADO YARELI BRISEYDA    | SLSSA000193                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | SANCHEZ CORONA PATRICIA              | SLSSA017594                       | \$ 1,467.96             | 30/09/2017           | 1            |
| M02036        | ROJAS CORRO MARTHA MARIA             | SLSSA001774                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | RODRIGUEZ CHAVEZ RAFAEL              | SLSSA017594                       | \$ 2,003.90             | 30/09/2017           | 1            |

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| <b>Código</b> | <b>Nombres</b>                   | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | CAMPANA DIAZ CARMEN JUDITH       | SLSSA017594                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | APODACA DUARTE EDEN IVAN         | SLSSA000024                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | HERRERA DURAN BERENICE           | SLSSA001540                       | \$ 599.86               | 30/09/2017           | 1            |
| M02036        | GAMEZ FIERRO DENISSE EUNICE      | SLSSA000024                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | CASTRO FLORES LUCIA              | SLSSA001086                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | PEREZ GAMEZ MONICA YADIRA        | SLSSA000666                       | \$ 7,500.00             | 30/09/2017           | 1            |
| M02036        | ARREOLA GARCIA KARINA ELIZABETH  | SLSSA017606                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | CORONADO GONZALEZ DIANA NOELIA   | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | GERMAN GONZALEZ TERESA GUADALUPE | SLSSA017606                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | RAMOS GONZALEZ MARITZA           | SLSSA001173                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | ZAZUETA GUICHO JOSE DARIO        | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | BERNAL HERNANDEZ VIRIDIANA       | SLSSA017594                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | OLIVO IBARRA ALMA ALLANEC        | SLSSA018253                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | TOLOSA JIMENEZ FLOR ELVIRA       | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | LOPEZ LAREDO ESMERALDA           | SLSSA001540                       | \$ 599.86               | 30/09/2017           | 1            |
| M02036        | CORRALES LEYVA JESUS NOE         | SLSSA000024                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MILLAN LIZARRAGA ROSA OLIVIA     | SLSSA017594                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | HIGUERA LOPEZ ALMA GUADALUPE     | SLSSA018113                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | TRUJILLO LOPEZ NORA GUADALUPE    | SLSSA018265                       | \$ 7,103.90             | 30/09/2017           | 1            |
| M02036        | CASTRO LUGO ROCIO ANGELICA       | SLSSA002141                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | BELTRAN LUNA NOELIA              | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | PALOMARES MEDINA ANA MARIA       | SLSSA017570                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | PEREZ MEJIA PAUL EDUARDO         | SLSSA017606                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M02036        | SOSA MORALES MATEO               | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | TRUJILLO NIEBLA MELIDA           | SLSSA000210                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | OSUNA OSUNA CHRISTIAN MOISES     | SLSSA001540                       | \$ 299.93               | 30/09/2017           | 1            |
| M02036        | RAMOS RAMIREZ MARIA GUADALUPE    | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | OLIVO RENTERIA ARIANA GUADALUPE  | SLSSA018113                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | BERUMEN RIVERA ROSA ELENA        | SLSSA017570                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | SAMANO ROCHA JAVIER FERNANDO     | SLSSA017594                       | \$ 803.90               | 30/09/2017           | 1            |

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| <b>Código</b> | <b>Nombres</b>                        | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | AYALA RODRIGUEZ JESSICA               | SLSSA017594                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | ANGULO ROJAS JESUS GUADALUPE          | SLSSA000671                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | ALVAREZ ROJO GRICELDA GUADALUPE       | SLSSA001791                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | FIGUEROA RUIZ ROSA ISELA              | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | ZAMBADA RUIZ REFUGIO DEL CARMEN       | SLSSA000946                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | LOPEZ SAINZ SILVIA                    | SLSSA018265                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | QUEVEDO SALAS MARIVEL                 | SLSSA017594                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | RAMOS SALAZAR ILIANA                  | SLSSA017594                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | ALVAREZ SANCHEZ GUADALUPE             | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | GUTIERREZ SANDOVAL ROSA ELVIRA        | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | RAMIREZ SANDOVAL ARACELY GUADALUPE    | SLSSA017594                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | PONCE SARABIA MARA                    | SLSSA017594                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | LEYVA TELLES ANA MARIA                | SLSSA017594                       | \$ 1,735.93             | 30/09/2017           | 1            |
| M02036        | CHAVARIN TISNADO VIRGINIA             | SLSSA017570                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | GUICHO TRAPERO JESUS JOEL             | SLSSA000671                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CARRILLO VALENZUELA YESENIA ELIZABETH | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | GALVAN VALENZUELA MARTHA ELENA        | SLSSA000823                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | MURILLO VALENZUELA NANCY RAMONA       | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ESCALANTE VALLE JESUS ROSARIO         | SLSSA003802                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | BOJORQUEZ VELAZQUEZ YESICA            | SLSSA000193                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | PENA VELAZQUEZ FABIOLA RUBI           | SLSSA001540                       | \$ 299.93               | 30/09/2017           | 1            |
| M02036        | BORBOA ZAZUETA ZENAIDA                | SLSSA017594                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | FRANCO ZAZUETA ALONSO                 | SLSSA017594                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | FRANCO ZAZUETA MARIA ISABEL           | SLSSA017594                       | \$ 1,735.93             | 30/09/2017           | 1            |
| M02048        | SALAZAR ROSALVA                       | SLSSA018113                       | \$ 728.90               | 30/09/2017           | 1            |
| M02048        | JUAREZ CONTRERAS CLARA NOEMI          | SLSSA000671                       | \$ 242.96               | 30/09/2017           | 1            |
| M02048        | CARDENAS PACHECO JESIKA GUADALUPE     | SLSSA017594                       | \$ 1,928.90             | 30/09/2017           | 1            |
| M02048        | VERDUZCO VELARDE CATALINA             | SLSSA017594                       | \$ 728.90               | 30/09/2017           | 1            |
| M02050        | CASTRO APODACA FRANCISCO JAVIER       | SLSSA000666                       | \$ 585.26               | 30/09/2017           | 1            |
| M02066        | SANCHEZ ARELLANO NORMA ALICIA         | SLSSA001605                       | \$ 931.80               | 30/09/2017           | 1            |

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| Código | Nombres                                  | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02066 | ALCARAZ CABRERA MARIA DEL PILAR          | SLSSA001540                | \$ 931.80        | 30/09/2017    | 1     |
| M02066 | URIARTE LUNA BERTHA ALICIA               | SLSSA018154                | \$ 843.30        | 30/09/2017    | 1     |
| M02066 | ELIZALDE LUQUE ADRIANA                   | SLSSA000024                | \$ 843.30        | 30/09/2017    | 1     |
| M02066 | AISPURO MARTINEZ CECILIA DE JESUS        | SLSSA000666                | \$ 843.30        | 30/09/2017    | 1     |
| M02066 | SOTO MERCADO BEATRIZ ARACELY             | SLSSA001260                | \$ 843.30        | 30/09/2017    | 1     |
| M02066 | HERNANDEZ ORTEGA KARLA CAROLINA          | SLSSA001540                | \$ 931.80        | 30/09/2017    | 1     |
| M03005 | SANTOS HERNANDEZ NIDIA YASMIN            | SLSSA018253                | \$ 1,952.10      | 30/09/2017    | 1     |
| M03005 | GONZALEZ HERMOSILLO MORENO CARMEN LORENA | SLSSA001540                | \$ 752.10        | 30/09/2017    | 1     |
| M03005 | ESPINOZA RIVERA IMELDA                   | SLSSA000193                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | ARMENTA RUELAS NORMA BEATRIZ             | SLSSA000193                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | JIMENEZ SALAZAR MARIA ELENA              | SLSSA000193                | \$ 728.90        | 30/09/2017    | 1     |
| M03006 | ARELLANO ARELLANO RAMON FIDEL            | SLSSA001255                | \$ 242.96        | 30/09/2017    | 1     |
| M03006 | GASTELUM DIEZ MARTINEZ ROMAN ALONSO      | SLSSA017606                | \$ 242.96        | 30/09/2017    | 1     |
| M03011 | RAMOS LIZARRAGA SONIA GUADALUPE          | SLSSA017594                | \$ 728.90        | 30/09/2017    | 1     |
| M03011 | CASTELO SANCHEZ MARIA LUCILDA            | SLSSA002491                | \$ 242.96        | 30/09/2017    | 1     |
| M03011 | CERVANTES ULLOA JORGE                    | SLSSA017594                | \$ 242.96        | 30/09/2017    | 1     |
| M03025 | HERNANDEZ ANTE FABIOLA                   | SLSSA001540                | \$ 496.33        | 30/09/2017    | 4     |
| M03025 | BENITES CASTANEDA ZONIA                  | SLSSA017443                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | GERARDO CINCO ALEJANDRA                  | SLSSA017332                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | ROBLES CORRALES GUILLERMO                | SLSSA000963                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | FELIX CHAVEZ MARIA LUISA                 | SLSSA002141                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | ZAMORA DELGADO CINTIA LIZBETH            | SLSSA017594                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | LOPEZ FAVELA SILVINA ENEDINA             | SLSSA017664                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | SOBERANES FLORES HERNAN                  | SLSSA000193                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | MENDEZ GARCIA ROBERTO                    | SLSSA017594                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | ZAVALA GUEVARA MONICA KARINA             | SLSSA000671                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | LEYVA HERNANDEZ MARIA ISABEL             | SLSSA001540                | \$ 248.16        | 30/09/2017    | 4     |
| M03025 | ROCHA LARA CANUTO                        | SLSSA017443                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | MASCARENO LEYVA ALOOR OMAR               | SLSSA018113                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | CASTRO LOPEZ KENIA GUADALUPE             | SLSSA017664                | \$ 717.00        | 30/09/2017    | 4     |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | LOPEZ LOPEZ GUADALUPE               | SLSSA000246                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | CASTRO LUGO MOISES                  | SLSSA001260                | \$ 2,115.18      | 30/09/2017    | 1     |
| M03025 | GOMEZ MALDONADO MARIA DEL ROSARIO   | SLSSA017594                | \$ 1,200.00      | 30/09/2017    | 4     |
| M03025 | BARBOZA MARIN HECTOR DAVID          | SLSSA017594                | \$ 1,917.00      | 30/09/2017    | 4     |
| M03025 | GONZALEZ MARTINEZ ADRIAN            | SLSSA001086                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | HERMOSILLO MARTINEZ PAOLA GUADALUPE | SLSSA000666                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | TIRADO MONJARDIN JESUS ALFONSO      | SLSSA017594                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | ANGULO OSUNA JUAN DIEGO             | SLSSA017594                | \$ 478.00        | 30/09/2017    | 4     |
| M03025 | PADILLA OSUNA MARIA EVELIA          | SLSSA001540                | \$ 744.50        | 30/09/2017    | 4     |
| M03025 | SANCHEZ PERAZA ROBERTO              | SLSSA017594                | \$ 1,200.00      | 30/09/2017    | 4     |
| M03025 | SANCHEZ RAMIREZ ITZUL               | SLSSA017664                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | VALENZUELA RAMIREZ FERNANDO         | SLSSA017606                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | MAESTRE RIOS KARLA CARMINA          | SLSSA001540                | \$ 248.16        | 30/09/2017    | 4     |
| M03025 | PONCE RIVERA ANTONIO                | SLSSA018265                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | ROSALES SANDOVAL ANGELICA           | SLSSA002491                | \$ 1,200.00      | 30/09/2017    | 4     |
| M03025 | MEJORADA SANTOS RAMON               | SLSSA018200                | \$ 1,917.00      | 30/09/2017    | 4     |
| M03025 | LOAIZA SARABIA OSCAR MANUEL         | SLSSA017443                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | CASTRO VALDEZ RENATO ALONSO         | SLSSA000753                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | LOPEZ VALENZUELA MIRNA GUADALUPE    | SLSSA000024                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | SAPIENS VALENZUELA MARISOL          | SLSSA000246                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | MANCILLAS VEGA LUIS MARTIN          | SLSSA002030                | \$ 496.33        | 30/09/2017    | 4     |
| M01004 | MERINO HERNANDEZ JORGE ARMANDO      | SLSSA017606                | \$ 559.20        | 30/09/2017    | 2     |
| M01006 | LOPEZ BARRON LAURA MARGARITA        | SLSSA017606                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | BARRAZA CARRAZCO KATIA NALLELY      | SLSSA000210                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | GARCIA COTA JESUS FRANCISCO         | SLSSA018113                | \$ 1,200.00      | 30/09/2017    | 1     |
| M01006 | FIGUEROA FONG DUNIA FAVIOLA         | SLSSA001255                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | HARO ITURRIOS ABELARDO              | SLSSA001255                | \$ 964.86        | 30/09/2017    | 1     |
| M01006 | GAMEZ LEAL RAFAELA ANTONIA          | SLSSA000666                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | TORRES LOPEZ BRENDA ROCIO           | SLSSA001786                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | LOPEZ OJEDA GERARDO                 | SLSSA000695                | \$ 1,447.30      | 30/09/2017    | 1     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | URIAS ORTIZ JESUS GRISSEL          | SLSSA000205                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | PENUELAS PERAZA NOE                | SLSSA018113                | \$ 1,682.43      | 30/09/2017    | 1     |
| M01006 | RODRIGUEZ RABAGO BRENDA LILIANA    | SLSSA017676                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | MEDINA RAMIREZ IRIS YOLANDA        | SLSSA000724                | \$ 964.86        | 30/09/2017    | 1     |
| M01006 | ANGULO ROCHA CARMEN JAZMINE        | SLSSA018154                | \$ 1,550.00      | 30/09/2017    | 1     |
| M01006 | LARA SERRANO ROSA ANTONIA          | SLSSA000251                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | OBEZO VAZQUEZ MARIO ALBERTO        | SLSSA000193                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | SOTO VILLAMAN MARIA NATALIA        | SLSSA018113                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | LOYA YANEZ ELIZABETH               | SLSSA002136                | \$ 1,550.00      | 30/09/2017    | 1     |
| M01007 | NAJAR BECERRA ANABEL               | SLSSA000741                | \$ 925.73        | 30/09/2017    | 1     |
| M01007 | BERNAL BRAVO CARLOS MOISES         | SLSSA000893                | \$ 1,388.60      | 30/09/2017    | 4     |
| M01007 | GAMA BUSTAMANTE GUSTAVO ENRIQUE    | SLSSA000736                | \$ 1,388.60      | 30/09/2017    | 4     |
| M01007 | GONZALEZ SALCIDO LILIANA GUADALUPE | SLSSA000572                | \$ 1,388.60      | 30/09/2017    | 4     |
| M02003 | JIMENEZ ANDRADE DANIEL             | SLSSA000210                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | LOPEZ ASTORGA LETICIA              | SLSSA001540                | \$ 931.80        | 30/09/2017    | 2     |
| M02003 | MALDONADO ESPINOZA WENDY NAIROBI   | SLSSA001255                | \$ 281.10        | 30/09/2017    | 1     |
| M02003 | CERVANTES GIL CLAUDIA ARTEMIZA     | SLSSA017606                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | CARDENAS HERNANDEZ GLADYS MARIA    | SLSSA000666                | \$ 1,550.00      | 30/09/2017    | 1     |
| M02003 | ZUBIETA HERNANDEZ YAMIL CITLALIT   | SLSSA017606                | \$ 562.20        | 30/09/2017    | 1     |
| M02003 | IBARRA LAU FAUSTO RENE             | SLSSA001716                | \$ 281.10        | 30/09/2017    | 1     |
| M02003 | GARZON LOPEZ CARMEN ROCIO          | SLSSA017606                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | ZAZUETA MONTANO LUIS GERARDO       | SLSSA002491                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02003 | CASTRO MORALES LIBIA               | SLSSA018265                | \$ 281.10        | 30/09/2017    | 1     |
| M02006 | PORTILLO JUAN LUIS                 | SLSSA017606                | \$ 872.60        | 30/09/2017    | 2     |
| M02006 | MEJIA LOPEZ EDGARDO                | SLSSA018113                | \$ 581.73        | 30/09/2017    | 1     |
| M02006 | MEDINA MONTANO ANA LAURA           | SLSSA002491                | \$ 581.73        | 30/09/2017    | 1     |
| M02006 | URETA SANCHEZ MARICELA             | SLSSA000193                | \$ 872.60        | 30/09/2017    | 1     |
| M02006 | ABITIA SERRANO HIDALGO ALONSO      | SLSSA017606                | \$ 581.73        | 30/09/2017    | 1     |
| M02015 | PEREZ CAMARGO ARGELIA DENIS        | SLSSA018113                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02015 | INZUNZA ESPINOZA KARINA            | SLSSA000193                | \$ 1,242.60      | 30/09/2017    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | RIVERA LOPEZ OSCAR ERNESTO            | SLSSA018113                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02036 | ROJAS ABOITE CRISTIAN YOVANY          | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | CASTRO ACOSTA PAUL ALBERTO            | SLSSA001255                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | VERASTICA ACOSTA CLEINA               | SLSSA017606                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | BELTRAN AGUILAR TANIA MARIA           | SLSSA001540                | \$ 299.93        | 30/09/2017    | 1     |
| M02036 | CERVANTES AGUILAR ERIKA GUADALUPE     | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | CASTRO ALDANA MARGARITA DEL ROSARIO   | SLSSA018154                | \$ 6,300.00      | 30/09/2017    | 1     |
| M02036 | BOJORQUEZ ARCE NANCY                  | SLSSA018113                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02036 | CUADRAS ARMENTA NAYELI ROXANA         | SLSSA018113                | \$ 1,467.96      | 30/09/2017    | 1     |
| M02036 | SOTO ARMENTA MARISELA                 | SLSSA017664                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | RENDON BARAJAS MA. MINERVA            | SLSSA001255                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | MONARREZ BAUTISTA MIRNA LUCERO        | SLSSA018265                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | GUERRA BELTRAN SANDRA LUZ             | SLSSA001540                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | FUENTEZ BOJORQUEZ BLANCA IMELDA       | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | AGUILERA BORJAS MARIA ANTONIA         | SLSSA018113                | \$ 1,735.93      | 30/09/2017    | 1     |
| M02036 | ACOSTA BORQUEZ PAULINA KINNUE         | SLSSA002462                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | GUTIERREZ CABANILLAS ALEYDA GUADALUPE | SLSSA001255                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | GILVAO CASTRO MARIA DEL ROSARIO       | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | SANCHEZ CASTRO ARIEL OSVALDO          | SLSSA001960                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | OBESO CAZARES KARINA                  | SLSSA018113                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | FLORES CONTRERAS JANETH               | SLSSA001540                | \$ 599.86        | 30/09/2017    | 2     |
| M02036 | RAMIREZ CHAVEZ MARIA ESTHER           | SLSSA000666                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | RIVERA DELGADO SINTHIA GUADALUPE      | SLSSA001540                | \$ 299.93        | 30/09/2017    | 2     |
| M02036 | BELTRAN ESPINOZA GRACIELA IVONNE      | SLSSA017606                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | CAMACHO ESPINOZA KRISBELL             | SLSSA001255                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | BARRIOS ESTRADA LAURA ELENA           | SLSSA001540                | \$ 599.86        | 30/09/2017    | 2     |
| M02036 | VIZCARRA GALAVIZ MARIA DEL ROSARIO    | SLSSA018113                | \$ 2,003.90      | 30/09/2017    | 1     |
| M02036 | PEREZ GALVAN WALDO RAMSES             | SLSSA018113                | \$ 1,467.96      | 30/09/2017    | 1     |
| M02036 | SALAZAR GALLARDO FERNANDO             | SLSSA001255                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | RUIZ GAMEZ LIZETH GUADALUPE           | SLSSA000024                | \$ 803.90        | 30/09/2017    | 2     |

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| <b>Código</b> | <b>Nombres</b>                    | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | MANDUJANO GARCIA MARIBEL          | SLSSA002491                       | \$ 267.96               | 30/09/2017           | 2            |
| M02036        | LOPEZ GOMEZ ROSARIO FEDERICO      | SLSSA017903                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | FLORES GONZALEZ LETICIA GUADALUPE | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | MACHADO GONZALEZ JOHANA KARMINA   | SLSSA017606                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | RIOS JAIME MARIA DEL ROSARIO      | SLSSA001540                       | \$ 599.86               | 30/09/2017           | 2            |
| M02036        | LOPEZ LEYVA YURI JANET            | SLSSA001255                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | LUNA LOPEZ ONEYDA                 | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | NIEBLA LOPEZ ROCIO ANABEL         | SLSSA000666                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | PUENTE LOPEZ SECUNDINA            | SLSSA001255                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | QUEVEDO LOPEZ ARIANNA SOBEYDA     | SLSSA018113                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | CUADRAS NEVAREZ JESSICA CAROL     | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ARIAS PAREDES JESUS IVAN          | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | PEREZ PENUELAS ERENDIDA           | SLSSA001255                       | \$ 267.96               | 30/09/2017           | 2            |
| M02036        | LIZARRAGA PEREZ NADIA MICHELL     | SLSSA001540                       | \$ 299.93               | 30/09/2017           | 2            |
| M02036        | SERVIN RENDON MARCO ANTONIO       | SLSSA000024                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | ARAIZA RODRIGUEZ SERGIO ARMANDO   | SLSSA000666                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M02036        | AGUIRRE ROMAN RAQUEL              | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | VALENZUELA ROSAS DELIA LIZBETH    | SLSSA018113                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | ROMAN RUELAS MARIA GUADALUPE      | SLSSA018113                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M02036        | RAMIREZ SANCHEZ JORGE LUIS        | SLSSA000753                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | MENDOZA SANDOVAL SONIA LUZ        | SLSSA000666                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CHAVEZ SOTO MARIA DEL ROSARIO     | SLSSA018113                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | ACOSTA TELLES MARIA DEL CARMEN    | SLSSA018113                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | ZAVALA TIZOC MARIA ISABEL         | SLSSA017606                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | GARCIA TORRES CLAUDIA LIZETTE     | SLSSA001086                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | OROZCO VALDEZ PERLA ADILENE       | SLSSA018113                       | \$ 1,467.96             | 30/09/2017           | 1            |
| M02036        | CORTES WONG MIRIAM LIZETH         | SLSSA001540                       | \$ 299.93               | 30/09/2017           | 2            |
| M02048        | LERMA AGUILAR MARIA ASUSENA       | SLSSA001540                       | \$ 1,946.40             | 30/09/2017           | 1            |
| M02048        | GUERRA GONZALEZ MARIA MARTHA      | SLSSA001540                       | \$ 746.40               | 30/09/2017           | 1            |
| M02048        | RODRIGUEZ LOPEZ MARIA GABRIELA    | SLSSA001255                       | \$ 728.90               | 30/09/2017           | 1            |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | ROMAN BLANCAS PATRICIA GUADALUPE   | SLSSA017606                | \$ 281.10        | 30/09/2017    | 1     |
| M02066 | NIEBLA IRIBE MAYRA PAOLA           | SLSSA002491                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02066 | CHAVEZ PEINADO DULCE PAOLA         | SLSSA000695                | \$ 843.30        | 30/09/2017    | 1     |
| M03006 | PEREZ CHANG LEO ALBERTO            | SLSSA017606                | \$ 1,200.00      | 30/09/2017    | 1     |
| M03011 | INZUNZA CAMACHO ISELA              | SLSSA018265                | \$ 485.93        | 30/09/2017    | 1     |
| M03025 | CARDENAS ALVAREZ MARTIN ORLANDO    | SLSSA017443                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | MONTOYA ARELLANES VERENICE         | SLSSA000210                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | PEREZ ARREDONDO MARIA FERNANDA     | SLSSA017606                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | BAEZ BARRAZA EDUVIGES              | SLSSA017606                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | SANCHEZ CASTRO MISAEL              | SLSSA000210                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | RETES ECHAVARRIA GRACIELA ROCIO    | SLSSA017606                | \$ 239.00        | 30/09/2017    | 4     |
| M03025 | NAVA GASTELUM DELIA                | SLSSA017606                | \$ 1,439.00      | 30/09/2017    | 4     |
| M03025 | HERNANDEZ GILL NORMA ALICIA        | SLSSA000963                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | GARCIA HERNANDEZ JOSE HUMBERTO     | SLSSA017606                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | URIAS HERRERA ROSARIO GRISELDA     | SLSSA001255                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | RUIZ IBARRA BEATRIZ ELENA          | SLSSA000753                | \$ 1,550.00      | 30/09/2017    | 4     |
| M03025 | CEBREROS LOZANO JAIME              | SLSSA000666                | \$ 1,066.53      | 30/09/2017    | 1     |
| M03025 | PEREZ PARRA PEDRO                  | SLSSA017455                | \$ 239.00        | 30/09/2017    | 4     |
| M03025 | DOMINGUEZ PEREZ NOE GERMAN         | SLSSA017606                | \$ 1,200.00      | 30/09/2017    | 4     |
| M03025 | DOMINGUEZ PIMENTEL YOLANDA         | SLSSA000210                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | ACOSTA RAMIREZ MARGARITA DE LA LUZ | SLSSA017606                | \$ 478.00        | 30/09/2017    | 4     |
| M03025 | CONDE ROCHA JOSE                   | SLSSA000572                | \$ 478.00        | 30/09/2017    | 4     |
| M03025 | KELLY SALDANA YRLANDA              | SLSSA000753                | \$ 1,550.00      | 30/09/2017    | 4     |
| M03025 | TORRES SANCHEZ FELIPE MARTIN       | SLSSA001255                | \$ 239.00        | 30/09/2017    | 4     |
| M03025 | LIZARRAGA TIRADO ALICIA            | SLSSA017443                | \$ 2,267.00      | 30/09/2017    | 4     |
| M03025 | LOPEZ VILLEGAS JESUS ALFREDO       | SLSSA017606                | \$ 239.00        | 30/09/2017    | 4     |
| M01004 | AGUILAR BUELNA RAUL ALFREDO        | SLSSA018113                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | FLORES CASTRO JAIME                | SLSSA018113                | \$ 5,603.16      | 30/09/2017    | 1     |
| M01004 | DOMINGUEZ COTA GABRIELA            | SLSSA000642                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01004 | DENIS FAJARDO ROSARIO GUADALUPE    | SLSSA017606                | \$ 3,925.56      | 30/09/2017    | 1     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | URQUIZA GARCIA CONCEPCION          | SLSSA001540                | \$ 4,343.46      | 30/09/2017    | 1     |
| M01004 | URIAS HERNANDEZ VICTOR MANUEL      | SLSSA018113                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | ARGUELLO JUAREZ PORFIRIO           | SLSSA017570                | \$ 1,856.20      | 30/09/2017    | 2     |
| M01004 | OJEDA MACHADO FILEMON              | SLSSA017594                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01004 | DAGNINO MARQUEZ GEAN IVAN          | SLSSA002491                | \$ 1,118.40      | 30/09/2017    | 1     |
| M01004 | AGUIRRE RIVERA JESUS ERNESTO       | SLSSA018265                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | RAMIREZ RODRIGUEZ CARLOS ALBERTO   | SLSSA018113                | \$ 2,318.40      | 30/09/2017    | 1     |
| M01004 | SOTO VALLE NORMA LIDIA             | SLSSA018265                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | VIZCARRA ZAMUDIO ANTONIO           | SLSSA000473                | \$ 1,856.20      | 30/09/2017    | 1     |
| M01004 | PEREZ ZAZUETA JESUS ORALIA         | SLSSA017792                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01006 | GUTIERREZ AISPURO DIANA SUGEY      | SLSSA000193                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | LEYVA ANGULO JOSE RAMON            | SLSSA002240                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | SANTIAGO AVILA JESUS MANUEL        | SLSSA001605                | \$ 3,121.98      | 30/09/2017    | 1     |
| M01006 | LOPEZ CABRERA ANGELICA             | SLSSA000666                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | ANGULO CAMACHO LETSEIDA            | SLSSA017664                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | ALVAREZ CASTRO RAFAEL              | SLSSA017570                | \$ 1,067.33      | 30/09/2017    | 1     |
| M01006 | SANCHEZ CASTRO JESUS OMAR          | SLSSA017763                | \$ 2,894.60      | 30/09/2017    | 2     |
| M01006 | SOTELO CERVANTES BEXABEL           | SLSSA000753                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | RUIZ CUEVAS KARLA SELENE           | SLSSA017606                | \$ 1,552.20      | 30/09/2017    | 1     |
| M01006 | BOJORQUEZ DAUTT RAUL RENE          | SLSSA002544                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | MONDACA DOMINGUEZ LEMUEL           | SLSSA002211                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | PEREZ ESPINOZA ELVA FLORINA        | SLSSA000753                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | SOTO FLORES NARDA KARINA           | SLSSA000753                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | GUERRERO GALINDO JOSE FRANCISCO    | SLSSA017821                | \$ 1,601.00      | 30/09/2017    | 2     |
| M01006 | TAPIA GALVEZ IRELA SOFIA           | SLSSA002491                | \$ 964.86        | 30/09/2017    | 1     |
| M01006 | ALVAREZ GARCIA KENIA LORENA        | SLSSA017816                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | GUTIERREZ GARCIA CONCEPCION JANETH | SLSSA018200                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | AGUILAR GAXIOLA GILBERTO           | SLSSA018460                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | SANTOS GONZALEZ DANIEL             | SLSSA018113                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | ARANA GUTIERREZ EVA LAURA          | SLSSA001260                | \$ 3,104.40      | 30/09/2017    | 1     |

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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | PLATA GUZMAN AMPARO VIRIDIANA       | SLSSA017606                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | CASTRO HERNANDEZ SILVIA ROCIO       | SLSSA002445                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | ALDAPA LEAL GABRIELA                | SLSSA017623                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | CARDONA LOPEZ CARLOS PABLO          | SLSSA000724                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | LARA LOPEZ AURELIO FRANCISCO        | SLSSA000473                | \$ 1,601.00      | 30/09/2017    | 1     |
| M01006 | MENDOZA LOPEZ IVETTE AIMEE          | SLSSA002491                | \$ 3,304.65      | 30/09/2017    | 1     |
| M01006 | ZAZUETA LOZANO CRISANTEMA           | SLSSA018265                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | LUGO LUGO RITO GUMARO               | SLSSA002532                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | RAMOS MARTINEZ MARTIN ALBERTO       | SLSSA017606                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | CASTRO MASCARENO FLORIDA ENID       | SLSSA000193                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | ANGULO NUNEZ MARIA DEL SOCORRO      | SLSSA017606                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | BUSTAMANTE OCAMPO ALBA PATRICIA     | SLSSA001132                | \$ 533.66        | 30/09/2017    | 1     |
| M01006 | ALMEIDA ORTIZ ESMIRLE               | SLSSA000251                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | CUADRAS PADILLA YATZIBE GUADALUPE   | SLSSA002194                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | ZAMBRANO PALAFOX DANIELA FERNANDA   | SLSSA017553                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | ESPINOZA PAZOS JESUS                | SLSSA002515                | \$ 1,067.33      | 30/09/2017    | 2     |
| M01006 | VARGAS PERALTA PAULINA MARIVEL      | SLSSA017594                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | URIBE PERAZA JESUS DANIEL           | SLSSA018253                | \$ 1,601.00      | 30/09/2017    | 2     |
| M01006 | ALVIDREZ PINEDA JOEL                | SLSSA018113                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | RAMIREZ QUINTERO PASCUAL IVAN       | SLSSA017570                | \$ 1,067.33      | 30/09/2017    | 2     |
| M01006 | AYALA RAMIREZ BLANCA PATRICIA       | SLSSA000741                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | MONREAL RODRIGUEZ DORA BEATRIZ      | SLSSA018113                | \$ 482.43        | 30/09/2017    | 2     |
| M01006 | ABITIA SERRANO XOCHITL PATRICIA     | SLSSA000246                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | BARRON SOTO JESUS GUADALUPE         | SLSSA001173                | \$ 1,601.00      | 30/09/2017    | 2     |
| M01006 | ROJAS TIRADO DIANA JAZMIN           | SLSSA001885                | \$ 1,601.00      | 30/09/2017    | 2     |
| M01006 | CARRASCO VALENZUELA AFRICA CAROLINA | SLSSA001605                | \$ 1,067.33      | 30/09/2017    | 1     |
| M01006 | VERDIALES VALENZUELA SERGIO NICOLAS | SLSSA017944                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | ARELLANO VAZQUEZ YAZMIN             | SLSSA017594                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | GUERRA VELAZQUEZ LAURA YAHAIRA      | SLSSA017623                | \$ 482.43        | 30/09/2017    | 2     |
| M01006 | CASILLAS ZAVALA ENRIQUE             | SLSSA000893                | \$ 1,447.30      | 30/09/2017    | 2     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | PALAZUELOS LOPEZ CESAR EFRAIN     | SLSSA002310                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | GUEVARA MACIAS CARLOTA AMALIA     | SLSSA018200                | \$ 925.73        | 30/09/2017    | 2     |
| M01007 | BELTRAN MORENO LUCINDA ESTHER     | SLSSA017623                | \$ 2,588.60      | 30/09/2017    | 1     |
| M01007 | ALMANZA PLATA GABRIELA CAROLINA   | SLSSA002305                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | ANGULO RODRIGUEZ JESUS MARLEN     | SLSSA017664                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | VILLA VARGAS HUGO ARMANDO         | SLSSA017816                | \$ 1,388.60      | 30/09/2017    | 4     |
| M02003 | CASTRO BUENO MARCOS ANTONIO       | SLSSA001716                | \$ 1,762.20      | 30/09/2017    | 1     |
| M02003 | SAINZ GONZALEZ ENRIQUE            | SLSSA000666                | \$ 281.10        | 30/09/2017    | 2     |
| M02003 | LIZARRAGA LIZARRAGA ENRIQUE       | SLSSA000473                | \$ 310.60        | 30/09/2017    | 1     |
| M02003 | AGUILAR OCHOA SANDRA LUZ          | SLSSA017582                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02006 | LOPEZ BELTRAN DOLORES PETRITA     | SLSSA001873                | \$ 320.40        | 30/09/2017    | 1     |
| M02006 | GONZALEZ CARAVANTES LUIS MIGUEL   | SLSSA018253                | \$ 640.80        | 30/09/2017    | 2     |
| M02006 | URIAS MARTINEZ ROGERS MIGUEL      | SLSSA017570                | \$ 961.20        | 30/09/2017    | 1     |
| M02015 | DOMINGUEZ DURAN MARIA MARCELA     | SLSSA017611                | \$ 2,665.26      | 30/09/2017    | 1     |
| M02015 | GARCIA MONTES GERARDO             | SLSSA001540                | \$ 1,374.00      | 30/09/2017    | 1     |
| M02015 | ARMENTA VALENZUELA ELSA           | SLSSA018200                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02036 | BELTRAN ARAUJO YASMIN ANAVEL      | SLSSA000666                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | QUINTERO ARELLANO CARMEN SUJEY    | SLSSA017606                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | ZAMORA ARELLANO KARLA SUGEY       | SLSSA017606                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | LEDESMA AVELAR YULIANA MARLEN     | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | BARRIOS AVENA MAYRA GUADALUPE     | SLSSA000473                | \$ 899.79        | 30/09/2017    | 2     |
| M02036 | CENICEROS AVILEZ MIRNA MARGARITA  | SLSSA001716                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | OCHOA BARRAZA MARIA RENE          | SLSSA018265                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | BASTIDAS BENITEZ RAUL             | SLSSA000753                | \$ 1,665.98      | 30/09/2017    | 1     |
| M02036 | SARABIA CARRIZOSA ELOISA BERENICE | SLSSA017570                | \$ 599.86        | 30/09/2017    | 2     |
| M02036 | BAEZ CASTANOS KARINA              | SLSSA001716                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | SIERRA CASTRO ARIZ YUNIVA         | SLSSA000753                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | OCIO CORRAL KARLA DENISE          | SLSSA017570                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | CAMACHO CRUZ CECILIA              | SLSSA002544                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | QUINONEZ CUEVAS LUIS ALFONSO      | SLSSA001716                | \$ 2,384.43      | 30/09/2017    | 1     |



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| <b>Código</b> | <b>Nombres</b>                      | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | GASTELUM DIAZ ERIKA                 | SLSSA001716                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MARTINEZ DIAZ YESENIA ZULEMA        | SLSSA001716                       | \$ 6,567.96             | 30/09/2017           | 1            |
| M02036        | LOPEZ DUARTE CINTIHA TATIHANNA      | SLSSA001716                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | LOPEZ GARCIA ROSA MARIA             | SLSSA017582                       | \$ 1,724.22             | 30/09/2017           | 1            |
| M02036        | GARCIA GODINEZ ALMA ROSA            | SLSSA017582                       | \$ 1,724.22             | 30/09/2017           | 1            |
| M02036        | GAXIOLA GONZALEZ MARIELA EDITH      | SLSSA002363                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CASTRO HERNANDEZ CESAR              | SLSSA001716                       | \$ 3,728.12             | 30/09/2017           | 1            |
| M02036        | CASTRO INZUNZA TIRZO NOE            | SLSSA002491                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MORENO LERMA ESPERANZA              | SLSSA001815                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | RAMIREZ LEYVA GREGORIO ANTONIO      | SLSSA018113                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | ASTORGA LOPEZ FRANCISCO HOMAR       | SLSSA000193                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CANEDO LOPEZ PERLA ALEJANDRINA      | SLSSA001675                       | \$ 599.86               | 30/09/2017           | 1            |
| M02036        | CASTRO LOPEZ EMA EDITH              | SLSSA002532                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | LEYVA LOPEZ NORMA ALICIA            | SLSSA001716                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MARTINEZ LOPEZ ROBERTO              | SLSSA017944                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MORENO LOPEZ CARMEN ALICIA          | SLSSA001716                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | ORTEGA LUGO MARISELA                | SLSSA017611                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | AHUMADA MANUEL GUADALUPE ARISVE     | SLSSA018113                       | \$ 2,003.90             | 30/09/2017           | 1            |
| M02036        | MARTINEZ MAYORQUIN ANETHZY BETZABE  | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | MARTINEZ MAYORQUIN YELTZYN JANETH   | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ESPARZA MICHEL FLOR DE AZUSENA      | SLSSA018113                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CRUZ MUNOZ CLAUDIA MARISOL          | SLSSA018460                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | GONZALEZ MUNOZ ERIKA CAROLINA       | SLSSA000246                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | BARAJAS NEVAREZ JESUS MANUEL        | SLSSA018265                       | \$ 2,260.15             | 30/09/2017           | 1            |
| M02036        | MONTOYA PENUELAS MIRNA              | SLSSA000193                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | SALCIDO RAMIREZ SONIA ZULEMA        | SLSSA017582                       | \$ 1,724.22             | 30/09/2017           | 1            |
| M02036        | LUNA REYES ROSA ELMIRA              | SLSSA017570                       | \$ 599.86               | 30/09/2017           | 2            |
| M02036        | GRANADOS RINCON DULCE PAOLA         | SLSSA000246                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | FIGUEROA RODRIGUEZ EUFEMIA AGRIPINA | SLSSA017821                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | RUIZ RUIZ ELVIA GUADALUPE           | SLSSA017611                       | \$ 1,724.22             | 30/09/2017           | 1            |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOPEZ SALAZAR MARIA DE LOS ANGELES  | SLSSA000473                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | BUELNA SANCHEZ LUIS                 | SLSSA001716                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | NIEBLAS SANCHEZ GLORIS VERONICA     | SLSSA001716                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | MIRAMONTES SANTIAGO GISELA RACHEL   | SLSSA001856                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | ABITIA TIZOC ROSALIA DEL ROSARIO    | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | ZEPEDA VALENZUELA MONICA ELIZABETH  | SLSSA000753                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | PARRA VILLALBA RAMON ALBERTO        | SLSSA000246                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | AISPURO VILLEGAS MILCA              | SLSSA017606                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | BELTRAN ZAMBADA MARIA JOSEFINA      | SLSSA000700                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | PEREDA ZAMORA MARTINA               | SLSSA017606                | \$ 803.90        | 30/09/2017    | 1     |
| M02048 | JUAREZ GUERRERO GERONIMO            | SLSSA000666                | \$ 728.90        | 30/09/2017    | 1     |
| M02048 | SERRANO SANCHEZ MARIA GUADALUPE     | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M02066 | TIRADO MIRIAM NOEMI                 | SLSSA001675                | \$ 2,930.34      | 30/09/2017    | 1     |
| M02066 | DOMINGUEZ ACOSTA JUANA MACARIA      | SLSSA018113                | \$ 2,652.12      | 30/09/2017    | 1     |
| M02066 | VALDEZ ALCANTAR DULCE MARIA         | SLSSA000024                | \$ 843.30        | 30/09/2017    | 2     |
| M02066 | BUSTAMANTE BANUELOS SILVIA GRACIELA | SLSSA017570                | \$ 931.80        | 30/09/2017    | 1     |
| M02066 | FRANCO BELTRAN HERNAN SAMUEL        | SLSSA001132                | \$ 1,821.20      | 30/09/2017    | 1     |
| M02066 | LEON BELTRAN LORENA                 | SLSSA017611                | \$ 2,652.12      | 30/09/2017    | 1     |
| M02066 | INUSTROZA CARDENAS GLADIS           | SLSSA000666                | \$ 843.30        | 30/09/2017    | 1     |
| M02066 | MEDINA CARDENAS HEIDY GUADALUPE     | SLSSA000666                | \$ 843.30        | 30/09/2017    | 1     |
| M02066 | MURO GARCIA EMMA PATRICIA           | SLSSA017792                | \$ 843.30        | 30/09/2017    | 1     |
| M02066 | MOLINA GONZALEZ REYNA ISABEL        | SLSSA018265                | \$ 2,652.12      | 30/09/2017    | 1     |
| M02066 | MORENO LOPEZ EDILIA                 | SLSSA017611                | \$ 2,652.12      | 30/09/2017    | 1     |
| M02066 | CORRALES VERDUGO LUZ AIDA           | SLSSA018200                | \$ 562.20        | 30/09/2017    | 1     |
| M03004 | CASTRO ESPINOZA ISABEL CRISTINA     | SLSSA001301                | \$ 843.30        | 30/09/2017    | 4     |
| M03004 | ARAUJO FUENTES IRASEMA              | SLSSA002544                | \$ 2,652.12      | 30/09/2017    | 1     |
| M03004 | VEGA RODRIGUEZ MAYRA JANETH         | SLSSA000321                | \$ 281.10        | 30/09/2017    | 1     |
| M03004 | VALDEZ RUIZ JESUS ANTONIO           | SLSSA017443                | \$ 281.10        | 30/09/2017    | 4     |
| M03005 | PENA DIAZ ESPERANZA                 | SLSSA018113                | \$ 1,928.90      | 30/09/2017    | 1     |
| M03005 | MEDINA GONZALEZ MARTINA             | SLSSA001716                | \$ 728.90        | 30/09/2017    | 1     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | BORBON GRAJEDA ABRAHANA          | SLSSA000666                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | HIDROGO JIMENEZ DIANA ELIZABETH  | SLSSA000666                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | TAPIA LOPEZ JESUS ANTONIO        | SLSSA000666                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | CARRILLO PADILLA ENRIQUE         | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M03005 | LOPEZ RODRIGUEZ ZANIA ZUCETH     | SLSSA001716                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | SOTO ROJO ALBA ROSA              | SLSSA000666                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | SOUZA SALCIDO REGINA BACILISA    | SLSSA000794                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | VALENZUELA SAMANO JUAN ALFONSO   | SLSSA000572                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | ARAUJO VIZCARRA ELENA            | SLSSA001716                | \$ 1,302.75      | 30/09/2017    | 1     |
| M03006 | MENDEZ ALVARADO RAFAEL           | SLSSA000666                | \$ 728.90        | 30/09/2017    | 1     |
| M03006 | VERDUZCO HERNANDEZ DAVID EDUARDO | SLSSA000666                | \$ 728.90        | 30/09/2017    | 1     |
| M03025 | ALVAREZ ALCANTAR MARTIN          | SLSSA017332                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | HERNANDEZ ALVAREZ CRUZ           | SLSSA017582                | \$ 1,495.86      | 30/09/2017    | 1     |
| M03025 | GAMEZ ANGULO LUIS MARIO          | SLSSA001716                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | RODRIGUEZ ARREDONDO CARLOS       | SLSSA017332                | \$ 1,398.18      | 30/09/2017    | 1     |
| M03025 | ISLAS BARRAZA ROCIO GUADALUPE    | SLSSA001540                | \$ 496.33        | 30/09/2017    | 1     |
| M03025 | TELLES BELTRAN CLAUDIA SELENE    | SLSSA017455                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | VELAZQUEZ BRIONES JESUS BERNARDO | SLSSA017664                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | RAMIREZ CAMACHO ITZUL            | SLSSA017664                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | RAMIREZ CAMACHO LUZ DEL ROSARIO  | SLSSA000193                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | AGUILAR CASTRO PAOLA ISELA       | SLSSA018113                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | ANGULO CASTRO ALFREDO FRANCISCO  | SLSSA000666                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | VEGA CAVAZOS JAIME               | SLSSA017443                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | HIGUERA CAZARES FAVIOLA LUCERO   | SLSSA017332                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | ZAMORA CRISTIN SILVIA            | SLSSA017570                | \$ 744.50        | 30/09/2017    | 4     |
| M03025 | PENA DIAZ ANGELICA               | SLSSA017443                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | TOSTADO ESCOBAR MARTHA ISABEL    | SLSSA000666                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | OCHOA FLORES SAMUEL ROSARIO      | SLSSA001716                | \$ 2,212.86      | 30/09/2017    | 1     |
| M03025 | GUEVARA GARZON YOLANDA           | SLSSA000473                | \$ 3,396.26      | 30/09/2017    | 1     |
| M03025 | JIMENEZ GASTELUM JESUS MANUEL    | SLSSA018200                | \$ 717.00        | 30/09/2017    | 4     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PEREZ GASTELUM ABEL ALONSO        | SLSSA001716                | \$ 1,917.00      | 30/09/2017    | 1     |
| M03025 | LOPEZ GONZALEZ JUAN JOSE          | SLSSA001716                | \$ 2,115.18      | 30/09/2017    | 1     |
| M03025 | PRADO GONZALEZ DANIA LIZZETTE     | SLSSA000666                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | VELAZQUEZ GUERRERO DAVID ALONSO   | SLSSA001716                | \$ 1,398.18      | 30/09/2017    | 1     |
| M03025 | MEJIA GUTIERREZ ALMA CELENE       | SLSSA001716                | \$ 1,416.06      | 30/09/2017    | 1     |
| M03025 | GUERRERO IBARRA BRIANA MAGALY     | SLSSA001716                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | QUINONEZ LAU JUAN CARLOS          | SLSSA001716                | \$ 1,876.18      | 30/09/2017    | 1     |
| M03025 | CASTRO LEON JOSE ALEJANDRO        | SLSSA001260                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | MORENO LERMA CARMEN AIDA          | SLSSA017816                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | LOPEZ LOPEZ FABIAN                | SLSSA001716                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | PACHECO LOPEZ TANIA ALICIA        | SLSSA000024                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | RUIZ LOPEZ GUILLERMO              | SLSSA001540                | \$ 496.33        | 30/09/2017    | 1     |
| M03025 | SALAZAR LOPEZ JOAQUIN             | SLSSA001716                | \$ 2,115.18      | 30/09/2017    | 1     |
| M03025 | LLANES LOZOYA ANALU               | SLSSA001716                | \$ 1,649.12      | 30/09/2017    | 1     |
| M03025 | MASCARENO MASCARENO LUZ MINERVA   | SLSSA000193                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | VERDUGO MENDOZA MARIA DE JESUS    | SLSSA000666                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | VALENZUELA NAVARRETE HECTOR ELIAS | SLSSA001716                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | CASTANEDA OCHOA KARINA LIZETH     | SLSSA000666                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | ONTIVEROS OLIVAS DAISY YUNIBAL    | SLSSA018113                | \$ 2,212.86      | 30/09/2017    | 1     |
| M03025 | DURAN PADILLA ANABEL              | SLSSA001605                | \$ 248.16        | 30/09/2017    | 4     |
| M03025 | LOPEZ PENA ABEL ALFREDO           | SLSSA001716                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | LOPEZ PENA LIZETH YANIRA          | SLSSA001716                | \$ 1,637.18      | 30/09/2017    | 1     |
| M03025 | LOPEZ PEREZ PATRICIA ANABEL       | SLSSA001716                | \$ 1,177.06      | 30/09/2017    | 1     |
| M03025 | BRECEDA RAMIREZ JUAN JOSE         | SLSSA018253                | \$ 744.50        | 30/09/2017    | 1     |
| M03025 | GARCIA ROJAS FATIMA IMELDA        | SLSSA017501                | \$ 248.16        | 30/09/2017    | 1     |
| M03025 | BETANCOURT ROJO ELENA EDITH       | SLSSA017623                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | GONZALEZ SALCIDO GERMAN           | SLSSA017570                | \$ 744.50        | 30/09/2017    | 1     |
| M03025 | SUAREZ SAUCEDA ISAAC              | SLSSA001716                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | GUEMEZ TORRES KARLA ALICIA        | SLSSA000666                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | MONROY URENA NEYDA BERENICE       | SLSSA018113                | \$ 2,212.86      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025  | HERNANDEZ URIAS MAURO                | SLSSA001716                | \$ 1,917.00      | 30/09/2017    | 1     |
| M03025  | LOPEZ VALENZUELA URIBIA FRANCELIA    | SLSSA017455                | \$ 717.00        | 30/09/2017    | 1     |
| M03025  | CERVANTES VEGA SERGIO OMAR           | SLSSA001716                | \$ 1,177.06      | 30/09/2017    | 1     |
| M03025  | GONZALEZ ZAMUDIO JESUS RADAMES       | SLSSA000485                | \$ 744.50        | 30/09/2017    | 4     |
| CF41075 | VALENZUELA MARTINEZ ARMANDO          | SLSSA017443                | \$ 300.00        | 30/09/2017    | 1     |
| M01004  | INZUNZA CASTRO MARIO ALFONSO         | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | LOPEZ LOPEZ JOAQUIN                  | SLSSA001260                | \$ 1,234.20      | 30/09/2017    | 1     |
| M01004  | ESTRADA MORENO SILVERIO              | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | MEJIA SALAZAR JORGE LUIS             | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M01004  | LUQUE VALDEZ ALBERTO                 | SLSSA001190                | \$ 2,202.60      | 30/09/2017    | 1     |
| M01005  | FAVELA HEREDIA DELFINA               | SLSSA000736                | \$ 5,993.48      | 30/09/2017    | 1     |
| M01006  | SANDOVAL AVILA JOSE ANTONIO          | SLSSA001260                | \$ 1,972.30      | 30/09/2017    | 1     |
| M01006  | MACIAS BALDERRAMA EMMA PATRICIA      | SLSSA017606                | \$ 1,711.02      | 30/09/2017    | 1     |
| M01006  | SAINZ CALDERON FIDEL                 | SLSSA018460                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | CARRANZA LOPEZ ULISES                | SLSSA017606                | \$ 3,404.40      | 30/09/2017    | 1     |
| M01006  | LEYVA PENUELAS JULIO CESAR           | SLSSA002141                | \$ 525.00        | 30/09/2017    | 1     |
| M01006  | VALDEZ SOTO MIGUEL ANGEL             | SLSSA001226                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01007  | LUQUE LUQUE MIRIAM DEL ROSARIO       | SLSSA018200                | \$ 1,450.73      | 30/09/2017    | 1     |
| M01007  | BELTRAN NORIEGA ANALLELY             | SLSSA000625                | \$ 525.00        | 30/09/2017    | 1     |
| M01007  | ZAZUETA RIVERA MARTHA IRMA           | SLSSA000736                | \$ 3,774.30      | 30/09/2017    | 1     |
| M02001  | ACOSTA OSUNA TOMAS ALFREDO           | SLSSA001226                | \$ 1,625.40      | 30/09/2017    | 1     |
| M02001  | ARELLANO RICO PROSPERA               | SLSSA001605                | \$ 1,357.13      | 30/09/2017    | 1     |
| M02015  | CASTELLANOS ACEVES ROGELIA GUADALUPE | SLSSA018154                | \$ 1,550.00      | 30/09/2017    | 1     |
| M02015  | DUARTE ARAUJO CARMEN JULISSA         | SLSSA017763                | \$ 525.00        | 30/09/2017    | 1     |
| M02015  | MOLINA MARISCAL ANGELICA YADIRA      | SLSSA017623                | \$ 1,767.60      | 30/09/2017    | 1     |
| M02015  | NUNEZ TORRES FLOR HILDA              | SLSSA017623                | \$ 525.00        | 30/09/2017    | 1     |
| M02036  | PENA ARMIENTA ANARELY                | SLSSA001651                | \$ 899.80        | 30/09/2017    | 1     |
| M02036  | VEGA BRICENO LUIS ARMANDO            | SLSSA000695                | \$ 1,403.90      | 30/09/2017    | 1     |
| M02036  | REATIGA CARRILLO JOSE FABIAN         | SLSSA000642                | \$ 1,787.50      | 30/09/2017    | 1     |
| M02036  | BELTRAN FELIX JULIO CESAR            | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |

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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA FUENTES MONICA                | SLSSA000671                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | OLETA GONZALEZ CECILIO MELCHOR       | SLSSA017570                | \$ 1,199.80      | 30/09/2017    | 1     |
| M02036 | SOLANO MIRANDA REBECA                | SLSSA000712                | \$ 2,003.90      | 30/09/2017    | 1     |
| M02040 | DOMINGUEZ MORENO MARTHA              | SLSSA000024                | \$ 1,118.86      | 30/09/2017    | 1     |
| M02040 | HERNANDEZ SANCHEZ GUADALUPE          | SLSSA001540                | \$ 839.16        | 30/09/2017    | 1     |
| M03018 | ANGULO MOLINA MARTHA ELENA           | SLSSA000625                | \$ 1,111.33      | 30/09/2017    | 1     |
| M03018 | VALENZUELA VARGAS SANTOS YADIRA      | SLSSA018113                | \$ 2,892.20      | 30/09/2017    | 1     |
| M03018 | FELIX VEGA MONICA                    | SLSSA017606                | \$ 1,292.00      | 30/09/2017    | 1     |
| M03019 | CASTRO LOPEZ LUCILA GABRIELA         | SLSSA000666                | \$ 600.00        | 30/09/2017    | 1     |
| M03019 | LOPEZ LOPEZ PAUL                     | SLSSA017443                | \$ 1,264.50      | 30/09/2017    | 1     |
| M03019 | ZATARAIN MORENO MAURICIO             | SLSSA017443                | \$ 846.50        | 30/09/2017    | 1     |
| M03020 | NUNEZ LILIANA                        | SLSSA000753                | \$ 1,259.49      | 30/09/2017    | 1     |
| M03020 | MILLAN ABUNDEZ ALMA DELIA            | SLSSA018265                | \$ 1,034.49      | 30/09/2017    | 1     |
| M03020 | PRADO AGUILAR LOLYS GUADALUPE        | SLSSA017455                | \$ 1,200.00      | 30/09/2017    | 1     |
| M03020 | MIRANDA BARRERAS EDMAN ELOY          | SLSSA000024                | \$ 525.00        | 30/09/2017    | 1     |
| M03020 | AISPURO BON BLANCA LIZETH            | SLSSA017443                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | ZAMORA BRAVO PAULYNA GUADALUPE       | SLSSA017443                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | PATINO CARRANZA DANIELA ALICIA       | SLSSA017443                | \$ 1,014.66      | 30/09/2017    | 1     |
| M03020 | REATIGA CARRILLO MARIA HORTENCIA     | SLSSA017443                | \$ 1,034.49      | 30/09/2017    | 1     |
| M03020 | SMITH CORVERA OSCAR                  | SLSSA017455                | \$ 1,109.49      | 30/09/2017    | 1     |
| M03020 | CARDENAS MARIN FRANCISCO XAVIER      | SLSSA017443                | \$ 1,259.49      | 30/09/2017    | 1     |
| M03020 | LEYVA MELENDRES LAURA GABRIELA       | SLSSA017443                | \$ 1,259.49      | 30/09/2017    | 1     |
| M03020 | LEAL MORALES ELOISA GUADALUPE        | SLSSA017443                | \$ 1,334.49      | 30/09/2017    | 1     |
| M03020 | CARRILLO RIOS TRINIDAD ALEJANDRINA   | SLSSA017402                | \$ 525.00        | 30/09/2017    | 1     |
| M03020 | CEBREROS RUIZ MARIA GUADALUPE        | SLSSA000666                | \$ 769.83        | 30/09/2017    | 1     |
| M03020 | GONZALEZ SOTO BEATRIZ ARELI          | SLSSA002252                | \$ 1,034.49      | 30/09/2017    | 1     |
| M03020 | HERNANDEZ VALENZUELA ARTEMISA IMELDA | SLSSA017606                | \$ 1,014.66      | 30/09/2017    | 1     |
| M03020 | CARRERA VILLEGAS ELECTRA LEE         | SLSSA017443                | \$ 1,077.16      | 30/09/2017    | 1     |
| M03021 | SIMENTAL ARAYA GEORGINA              | SLSSA017443                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03021 | RENDON JUAREZ ROSALIO                | SLSSA017443                | \$ 1,257.00      | 30/09/2017    | 1     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | ORTIZ PADILLA CLAUDIA ESPERANZA    | SLSSA017443                | \$ 1,257.00      | 30/09/2017    | 1     |
| M03021 | FONSECA PEREZ JESUS OSCAR          | SLSSA017443                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | HARO RUELAS GLORIA GUADALUPE       | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M03022 | ESEBERRE ACOSTA GRISELDA GUADALUPE | SLSSA017443                | \$ 486.33        | 30/09/2017    | 1     |
| M03022 | RODRIGUEZ BELTRAN JAIME ALBERTO    | SLSSA017443                | \$ 1,011.33      | 30/09/2017    | 1     |
| M03022 | IBARRA FELICIAN GLORIA MARIA       | SLSSA000024                | \$ 375.00        | 30/09/2017    | 1     |
| M03022 | NAVARRETE LEYVA ROSA ALICIA        | SLSSA000024                | \$ 1,104.50      | 30/09/2017    | 1     |
| M03022 | HERNANDEZ MANSILLAS MONICA         | SLSSA000753                | \$ 1,254.50      | 30/09/2017    | 1     |
| M03022 | SERRANO SANCHEZ MARIA ELODIA       | SLSSA000666                | \$ 1,200.00      | 30/09/2017    | 1     |
| M03022 | NORIS VILLA BLANCA ISABEL          | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M03023 | LEY LEON CANDY FARAEL              | SLSSA017460                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | AVENDANO MACIAS HUGO               | SLSSA017606                | \$ 1,200.00      | 30/09/2017    | 1     |
| M03023 | CAMPOS QUEVEDO IGNACIO ENRIQUE     | SLSSA001885                | \$ 2,328.72      | 30/09/2017    | 1     |
| M03024 | ROCHA JOSE ELEUTERIO               | SLSSA017455                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03024 | ECHAVARRIA ARAUJO ISRAEL           | SLSSA018200                | \$ 6,300.00      | 30/09/2017    | 1     |
| M03024 | ANGUIANO BALLESTEROS JORGE ANTONIO | SLSSA017443                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03024 | RAMOS BENITEZ DIANA ALEJANDRA      | SLSSA000671                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | SOTO BRICENO RAUL ERNESTO          | SLSSA000753                | \$ 375.00        | 30/09/2017    | 1     |
| M03024 | MONZON BUTTERFIL ROCIO             | SLSSA000666                | \$ 481.33        | 30/09/2017    | 1     |
| M03024 | OSUNA CASTANEDA ENRIQUE ALBERTO    | SLSSA017402                | \$ 300.00        | 30/09/2017    | 1     |
| M03024 | LOPEZ CASTRO MARIA DE JESUS        | SLSSA001395                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | CUTINO CONG IRENE PATRICIA         | SLSSA017455                | \$ 481.33        | 30/09/2017    | 1     |
| M03024 | LUQUE CRUZ WILMER                  | SLSSA000671                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | PALIZA ESPINOZA IRMA LOURDES       | SLSSA017455                | \$ 525.00        | 30/09/2017    | 1     |
| M03024 | BERNAL GASTELUM JOSAPHAT ADBEEL    | SLSSA001226                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | RODRIGUEZ GONZALEZ NUBIA CATALINA  | SLSSA017443                | \$ 525.00        | 30/09/2017    | 1     |
| M03024 | LOPEZ GUZMAN ADRIANA               | SLSSA017402                | \$ 481.33        | 30/09/2017    | 1     |
| M03024 | SANCHEZ INZUNZA GUADALUPE          | SLSSA018113                | \$ 525.00        | 30/09/2017    | 1     |
| M03024 | ARCE LEAL CRUZ ELENA               | SLSSA017623                | \$ 1,022.00      | 30/09/2017    | 1     |
| M03024 | LEY LEON ANADYD DAGUED             | SLSSA000666                | \$ 6,675.00      | 30/09/2017    | 1     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | AVILEZ LEYVA ELVIA MAGDALENA       | SLSSA002503                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | DUARTE LOPEZ Nanci LETICIA         | SLSSA001716                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03024 | ROMERO LOPEZ FRANCISCO ISAHÍ       | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M03024 | HERMOSILLO MARTINEZ MANUEL         | SLSSA000753                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | BELTRAN MURILLO AIDA ADRIANA       | SLSSA000753                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03024 | VEGA OCHOA JUAN MANUEL             | SLSSA017606                | \$ 481.33        | 30/09/2017    | 1     |
| M03024 | PEREZ OLIVAS ILITHYA AGLAE         | SLSSA017455                | \$ 781.33        | 30/09/2017    | 1     |
| M03024 | CARRILLO PAEZ MARIO                | SLSSA001885                | \$ 749.49        | 30/09/2017    | 1     |
| M03024 | VALDEZ PUGA CARMEN ALICIA          | SLSSA017443                | \$ 300.00        | 30/09/2017    | 1     |
| M03024 | GONZALEZ PULIDO KARINA ISABEL      | SLSSA001086                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | BARRAGAN QUEVEDO MAXIMILIANO       | SLSSA017443                | \$ 481.33        | 30/09/2017    | 1     |
| M03024 | VALDEZ RODRIGO ROSA IRMA           | SLSSA017332                | \$ 300.00        | 30/09/2017    | 1     |
| M03024 | MANJARREZ RODRIGUEZ JORGE LUIS     | SLSSA000712                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | MUNOZ ROJAS KAREN VIANEY           | SLSSA000024                | \$ 481.33        | 30/09/2017    | 1     |
| M03024 | IBARRA ROJO JOEL ARIEL             | SLSSA001716                | \$ 1,022.00      | 30/09/2017    | 1     |
| M03024 | AVALOS ROSALES SAMUEL              | SLSSA001873                | \$ 525.00        | 30/09/2017    | 1     |
| M03024 | BARRERAS SALCEDO MARIA AURORA      | SLSSA017443                | \$ 1,247.00      | 30/09/2017    | 1     |
| M03024 | CAMPOS SALCIDO CHRISTIAN           | SLSSA000753                | \$ 240.66        | 30/09/2017    | 1     |
| M03024 | ROJO SAMANIEGO ERIK ARMANDO        | SLSSA002252                | \$ 240.66        | 30/09/2017    | 1     |
| M03024 | GARCIA SOSA GUILLERMO GUADALUPE    | SLSSA018265                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | NORIEGA VALENZUELA YESENIA         | SLSSA017443                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | LIZARRAGA VARGAS ADRIANA MARGARITA | SLSSA017443                | \$ 300.00        | 30/09/2017    | 1     |
| M03024 | AYALA ZAMORA MARIA DEL ROSARIO     | SLSSA000642                | \$ 722.00        | 30/09/2017    | 1     |
| M03025 | LOPEZ BARRON ELIAS                 | SLSSA017443                | \$ 300.00        | 30/09/2017    | 1     |
| M03025 | ARAGON MORENO LUIS FERNANDO        | SLSSA000642                | \$ 1,079.50      | 30/09/2017    | 1     |
| M03025 | LLAMAS PULIDO MANUEL               | SLSSA000642                | \$ 1,304.50      | 30/09/2017    | 1     |
| M03025 | ROSAS SALAS CESAR ABRAHAM          | SLSSA001226                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | IRIBE SARABIA ELEAZAR DIONICIO     | SLSSA017623                | \$ 614.00        | 30/09/2017    | 1     |
| M01004 | RODRIGUEZ ABURTO MARIA CRISTABEL   | SLSSA000753                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01004 | ZAMORA AGUILAR LILIANA MARIA       | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |



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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | RIVAS AGUIRRE BLAS               | SLSSA000666                | \$ 559.20        | 30/09/2017    | 1     |
| M01004 | GOMEZ ALFARO SILVIA              | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | NUNEZ ALTAMIRANO GUILLERMO       | SLSSA000473                | \$ 3,981.54      | 30/09/2017    | 1     |
| M01004 | AGUIRRE ANAYA FRANCISCO VIANEY   | SLSSA001540                | \$ 1,237.46      | 30/09/2017    | 1     |
| M01004 | GERARDO ANGULO ALMA RUTH         | SLSSA017606                | \$ 1,118.40      | 30/09/2017    | 1     |
| M01004 | FELIX ARMENTA RITO BALTAZAR      | SLSSA001255                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | ARMENTA AVELAR JOSE GUADALUPE    | SLSSA000024                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | MONDRAGON BECERRIL SERGIO        | SLSSA001540                | \$ 1,237.46      | 30/09/2017    | 2     |
| M01004 | GALINDO BELTRAN JUAN FRANCISCO   | SLSSA000024                | \$ 1,962.66      | 30/09/2017    | 1     |
| M01004 | SANCHEZ BELTRAN JORGE ALBERTO    | SLSSA001716                | \$ 559.20        | 30/09/2017    | 1     |
| M01004 | LOPEZ BUENO JESUS                | SLSSA017606                | \$ 375.00        | 30/09/2017    | 1     |
| M01004 | ANGULO CAMACHO ANGEL DAVID       | SLSSA018113                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | BELTRAN CARDENAS JOSE DONACIANO  | SLSSA000642                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | GASTELUM CARDENAS VICTOR         | SLSSA018265                | \$ 1,962.66      | 30/09/2017    | 1     |
| M01004 | OCHIQUI CARRILLO ARTURO          | SLSSA017443                | \$ 400.00        | 30/09/2017    | 4     |
| M01004 | OROZCO CARVAJAL JESUS CUAHUTEMOC | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | MILLAN CASTELLANOS DENISE        | SLSSA001540                | \$ 2,790.43      | 30/09/2017    | 1     |
| M01004 | FLORES CASTRO RAUL               | SLSSA018113                | \$ 3,081.06      | 30/09/2017    | 1     |
| M01004 | LEON CONCHO JESUS RAMON          | SLSSA000024                | \$ 1,677.60      | 30/09/2017    | 2     |
| M01004 | FAVELA COSAIN MARTIN ALFONSO     | SLSSA000024                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | ASTORGA CHAIDEZ MANUEL           | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |
| M01004 | LEYVA CHAVEZ MIGUEL ANGEL        | SLSSA018113                | \$ 1,962.66      | 30/09/2017    | 1     |
| M01004 | GARCIA DIAZ JUAN MANUEL          | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | MARTINEZ DIAZ CESAR JESUS        | SLSSA000024                | \$ 4,225.56      | 30/09/2017    | 1     |
| M01004 | OVALLES DIAZ HECTOR ANTONIO      | SLSSA018265                | \$ 3,640.26      | 30/09/2017    | 1     |
| M01004 | VALDES ESPINOZA CESAR RAFAEL     | SLSSA001540                | \$ 2,171.70      | 30/09/2017    | 1     |
| M01004 | VALENZUELA ESPINOZA JOSE ANGEL   | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | CARRERAS FAVELA ALMA GUADALUPE   | SLSSA018265                | \$ 1,962.66      | 30/09/2017    | 1     |
| M01004 | LOPEZ FELIX BEATRIZ              | SLSSA000024                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | LOPEZ FELIX PABLO RUBEN          | SLSSA000024                | \$ 3,925.56      | 30/09/2017    | 1     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ACOSTA FLORES CARLOS CESAR        | SLSSA000193                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | CONDE GAMEZ JOSE MARIA            | SLSSA000671                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | AVILA GARCIA VICTOR MARIN         | SLSSA001873                | \$ 618.73        | 30/09/2017    | 1     |
| M01004 | SOTO GARCIA ALFREDO               | SLSSA001255                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | TORRES GARCIA MIGUEL ANGEL        | SLSSA018253                | \$ 1,856.20      | 30/09/2017    | 2     |
| M01004 | LOPEZ GASTELUM GUSTAVO            | SLSSA000024                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | DIAZ GONZALEZ EVA GLORIA          | SLSSA017606                | \$ 5,343.96      | 30/09/2017    | 1     |
| M01004 | RIVERO GONZALEZ LUIS ANTONIO      | SLSSA001873                | \$ 375.00        | 30/09/2017    | 1     |
| M01004 | SOTO GONZALEZ REYNA LUZ           | SLSSA017606                | \$ 1,118.40      | 30/09/2017    | 1     |
| M01004 | CASTRO GUERRERO ADELELMO          | SLSSA018113                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | GARCIA GUTIERREZ SERGIO EDUARDO   | SLSSA001873                | \$ 4,027.90      | 30/09/2017    | 1     |
| M01004 | SANCHEZ GUTIERREZ OSCAR MAGDALENO | SLSSA000024                | \$ 375.00        | 30/09/2017    | 2     |
| M01004 | SIERRA GUTIERREZ ANTONIO          | SLSSA001255                | \$ 1,200.00      | 30/09/2017    | 1     |
| M01004 | ROMERO GUZMAN ENRIQUE             | SLSSA000024                | \$ 1,962.66      | 30/09/2017    | 1     |
| M01004 | FLORES HARADA JORGE LUIS          | SLSSA000753                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01004 | GALVEZ HELU CARLOS GUADALUPE      | SLSSA000024                | \$ 559.20        | 30/09/2017    | 2     |
| M01004 | MONJARDIN HERALDEZ RAMIRO         | SLSSA018113                | \$ 1,962.66      | 30/09/2017    | 1     |
| M01004 | FAVELA HEREDIA CESAR ENRIQUE      | SLSSA017606                | \$ 375.00        | 30/09/2017    | 2     |
| M01004 | ARMAS HERNANDEZ MARCELINO         | SLSSA000024                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | SALOMON HERNANDEZ OSMANY          | SLSSA000671                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | ANGULO IBARRA JESUS EDUARDO       | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | GOMEZ INZUNZA FERNANDO            | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | LOPEZ IRIBE MIGUEL ANGEL          | SLSSA000024                | \$ 3,434.76      | 30/09/2017    | 1     |
| M01004 | ARRIETA LARA JOSE LUIS            | SLSSA017606                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01004 | ROBLES LARA JOEL                  | SLSSA002136                | \$ 1,677.60      | 30/09/2017    | 2     |
| M01004 | ZAMUDIO LERMA JORGE ALBERTO       | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | ROBLES LOPEZ LAZARO               | SLSSA000024                | \$ 1,118.40      | 30/09/2017    | 1     |
| M01004 | RODRIGUEZ LOPEZ DAVID             | SLSSA000246                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | PADILLA LORA MANUEL ANTONIO       | SLSSA018265                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | CALDERON MARTINEZ AQUILINO        | SLSSA018265                | \$ 3,925.56      | 30/09/2017    | 1     |

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

| Código | Nombres                                    | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | IRIBE MARTINEZ JUAN PEDRO                  | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | CASTRO MELENDREZ EDUARDO                   | SLSSA001873                | \$ 618.73        | 30/09/2017    | 1     |
| M01004 | BATIZ MENDOZA HUMBERTO                     | SLSSA000666                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | MORGA MENDOZA JULIETA                      | SLSSA000246                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | CORDERO MILLAN AURELIO                     | SLSSA002491                | \$ 559.20        | 30/09/2017    | 1     |
| M01004 | BUENDIA MIRANDA ALEJANDRO                  | SLSSA000024                | \$ 375.00        | 30/09/2017    | 1     |
| M01004 | MURILLO MIRANDA ARTURO                     | SLSSA000963                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01004 | MORENO MORALES AURORA MARIA DE LOS ANGELES | SLSSA018265                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | BARANDA NAJERA DANILO                      | SLSSA018113                | \$ 4,484.76      | 30/09/2017    | 1     |
| M01004 | ZUNIGA OCHOA SANTIAGO                      | SLSSA000024                | \$ 559.20        | 30/09/2017    | 1     |
| M01004 | BARAJAS OLIVAS MARIO FRANCISCO             | SLSSA017606                | \$ 6,300.00      | 30/09/2017    | 1     |
| M01004 | AGUILAR ORTEGA ABEL                        | SLSSA000671                | \$ 1,084.20      | 30/09/2017    | 1     |
| M01004 | CAMACHO OSUNA MANUEL MARTIN                | SLSSA000473                | \$ 4,343.46      | 30/09/2017    | 1     |
| M01004 | ROJAS OSUNA LUIS HUMBERTO                  | SLSSA000666                | \$ 375.00        | 30/09/2017    | 2     |
| M01004 | HEIRAS PALAZUELOS ABRAXAS B.               | SLSSA002491                | \$ 1,118.40      | 30/09/2017    | 2     |
| M01004 | ALVAREZ PARAMO TRANQUILINO                 | SLSSA000671                | \$ 934.20        | 30/09/2017    | 1     |
| M01004 | GIL PARRA EDNA GUADALUPE                   | SLSSA001716                | \$ 1,118.40      | 30/09/2017    | 2     |
| M01004 | AGUIRRE QUINTANA CLAUDIA TRINIDAD          | SLSSA001873                | \$ 1,237.46      | 30/09/2017    | 1     |
| M01004 | GARCIA RAMIREZ JOSE ANGEL                  | SLSSA017956                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01004 | DUARTE RAMOS LUIS GUILLERMO                | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | LOPEZ REYES RADAMES                        | SLSSA018113                | \$ 1,118.40      | 30/09/2017    | 1     |
| M01004 | MEZA RIOS ALEJANDRO                        | SLSSA017606                | \$ 1,118.40      | 30/09/2017    | 2     |
| M01004 | GASTELUM RIVERA HUGO HUMBERTO              | SLSSA002491                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | JIMENEZ RIVERA JAVIER                      | SLSSA000473                | \$ 2,171.70      | 30/09/2017    | 1     |
| M01004 | RODRIGUEZ ROBLES LAMBERTO                  | SLSSA018265                | \$ 1,962.66      | 30/09/2017    | 1     |
| M01004 | GARCIA RODRIGUEZ HECTOR IVAN               | SLSSA000024                | \$ 1,677.60      | 30/09/2017    | 1     |
| M01004 | OROZCO RODRIGUEZ YOLANDA                   | SLSSA000671                | \$ 559.20        | 30/09/2017    | 1     |
| M01004 | RAMOS RODRIGUEZ IMELDA GUADALUPE           | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M01004 | GALLARDO ROMO BENITO JAVIER                | SLSSA000666                | \$ 375.00        | 30/09/2017    | 2     |
| M01004 | BERNAL SANCHEZ MARIA ELENA                 | SLSSA001873                | \$ 2,381.20      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | LOPEZ SANCHEZ RAFAEL               | SLSSA017606                | \$ 934.20        | 30/09/2017    | 1     |
| M01004 | SANCHEZ SANCHEZ AGUSTIN            | SLSSA018113                | \$ 559.20        | 30/09/2017    | 2     |
| M01004 | DELGADO SANDOVAL RICARDO           | SLSSA017606                | \$ 600.00        | 30/09/2017    | 1     |
| M01004 | BOJORQUEZ SERNA FELIX              | SLSSA018113                | \$ 1,962.66      | 30/09/2017    | 1     |
| M01004 | GUERRERO SERRANO FRANCISCO JAVIER  | SLSSA000666                | \$ 1,118.40      | 30/09/2017    | 1     |
| M01004 | HERALDEZ SOTO ROSARIO              | SLSSA001255                | \$ 2,052.60      | 30/09/2017    | 1     |
| M01004 | RUBIO SOTO FAUSTINO                | SLSSA001540                | \$ 4,343.46      | 30/09/2017    | 1     |
| M01004 | TAPIA TORRES NATIVIDAD HIPOLITO    | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |
| M01004 | RIOS URIARTE JESUS MIGUEL          | SLSSA000666                | \$ 525.00        | 30/09/2017    | 1     |
| M01004 | SANCHEZ VALDEZ GREGORIO            | SLSSA000024                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01004 | VELAZQUEZ VALDEZ GILBERTO          | SLSSA001540                | \$ 4,343.46      | 30/09/2017    | 1     |
| M01004 | ESPINOZA VALVERDE FRANCISCO MANUEL | SLSSA000024                | \$ 1,962.66      | 30/09/2017    | 1     |
| M01004 | DOMINGUEZ VARGAS CELERINO          | SLSSA000024                | \$ 375.00        | 30/09/2017    | 2     |
| M01004 | MERCADO VAZQUEZ SERGIO ARMANDO     | SLSSA000963                | \$ 1,677.60      | 30/09/2017    | 2     |
| M01004 | ALMERAYA ZAMUDIO OMAR              | SLSSA001540                | \$ 618.73        | 30/09/2017    | 1     |
| M01004 | VAZQUEZ ZAZUETA JESUS EMILIO       | SLSSA000024                | \$ 3,925.56      | 30/09/2017    | 1     |
| M01006 | ESCOBEDO MAXIMINO                  | SLSSA001885                | \$ 1,601.00      | 30/09/2017    | 2     |
| M01006 | MERCADO ROLANDO                    | SLSSA002136                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | RUIZ JOSE LUIS                     | SLSSA018460                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | TAJIN MARIA DE LOURDES             | SLSSA000234                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | BELTRAN ACOSTA SAUL OSVALDO        | SLSSA001255                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | REICH AGUILAR EUNICE               | SLSSA000671                | \$ 1,434.55      | 30/09/2017    | 1     |
| M01006 | SOTO ALMARAL ALEJANDRO             | SLSSA000666                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | AHUMADA ALVARADO MIGUEL            | SLSSA002136                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | MOLINA ALVARADO GLADYS YAMELL      | SLSSA001786                | \$ 2,858.32      | 30/09/2017    | 1     |
| M01006 | MELGOZA AMAYA JESUS                | SLSSA018253                | \$ 2,267.33      | 30/09/2017    | 1     |
| M01006 | CASTRO ANGULO LIDIA GUADALUPE      | SLSSA018113                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | GAXIOLA ANGULO MARCOS              | SLSSA001400                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | LEAL ANGULO MAURO                  | SLSSA017664                | \$ 1,881.48      | 30/09/2017    | 1     |
| M01006 | SOTO ANGULO GILBERTO               | SLSSA000934                | \$ 4,551.70      | 30/09/2017    | 1     |

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| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | URQUIDEZ ANGULO TERESITA         | SLSSA001366                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | OSUNA ARDITO JESUS MANUEL        | SLSSA000753                | \$ 964.86        | 30/09/2017    | 1     |
| M01006 | BELTRAN ASTORGA YADIRA           | SLSSA000806                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | TORRONTGUI AVENDANO KARLA KARINA | SLSSA003940                | \$ 2,822.22      | 30/09/2017    | 1     |
| M01006 | MIRANDA AYALA FATIMA OBDULIA     | SLSSA001470                | \$ 1,447.30      | 30/09/2017    | 4     |
| M01006 | ZAVALA BANDA MANUEL              | SLSSA018265                | \$ 2,999.50      | 30/09/2017    | 1     |
| M01006 | PALOMARES BARAJAS JESUS JAVIER   | SLSSA018253                | \$ 1,067.33      | 30/09/2017    | 2     |
| M01006 | BENITEZ BELTRAN OLGA LILLY       | SLSSA001885                | \$ 1,601.00      | 30/09/2017    | 1     |
| M01006 | LIZARRAGA BERNAL JOSE            | SLSSA001540                | \$ 2,801.00      | 30/09/2017    | 2     |
| M01006 | ZEPEDA BUELNA JOSE ANTONIO       | SLSSA002392                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | SALAZAR CABALLERO CRISPIN ABEL   | SLSSA000963                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | LEON CAMACHO JESUS ANTONIO       | SLSSA000246                | \$ 2,999.50      | 30/09/2017    | 1     |
| M01006 | PALAZUELOS CAMACHO JORGE VICTOR  | SLSSA000741                | \$ 1,822.30      | 30/09/2017    | 1     |
| M01006 | SANCHEZ CAMACHO CELIA            | SLSSA001873                | \$ 3,434.16      | 30/09/2017    | 1     |
| M01006 | OSUNA CANEDO ALMA ROCIO          | SLSSA001704                | \$ 1,976.00      | 30/09/2017    | 1     |
| M01006 | HEREDIA CARDENAS ARTURO          | SLSSA002252                | \$ 2,999.50      | 30/09/2017    | 1     |
| M01006 | RUIZ CARO JUAN CARLOS            | SLSSA000963                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | FELIX CARRASCO EVARISTO          | SLSSA002392                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | SOTO CASILLAS ERIKA NAYELY       | SLSSA001400                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | ALVAREZ CASTRO ROSA ARACELI      | SLSSA001470                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | LEYVA CASTRO JULIETA             | SLSSA000193                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | MORENO CASTRO JESUS              | SLSSA002141                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | OSUNA CASTRO RAFAELA             | SLSSA001593                | \$ 1,601.00      | 30/09/2017    | 2     |
| M01006 | ROCHA CASTRO RAMON VALENTIN      | SLSSA000934                | \$ 4,269.52      | 30/09/2017    | 1     |
| M01006 | SANCHEZ CASTRO DANIEL            | SLSSA001815                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | VALLE CASTRO RUBEN               | SLSSA000753                | \$ 1,822.30      | 30/09/2017    | 1     |
| M01006 | ESCARREGA CAZAREZ JESUS          | SLSSA001716                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | CAZAREZ CELAYA ENRIQUE           | SLSSA000753                | \$ 964.86        | 30/09/2017    | 1     |
| M01006 | CERVANTES CERVANTES ROLANDO      | SLSSA017664                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | FRANCO CISNEROS MARIO            | SLSSA000572                | \$ 3,104.40      | 30/09/2017    | 1     |

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| <b>Código</b> | <b>Nombres</b>                       | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006        | FLORES COLIN EDGAR VIRGILIO          | SLSSA002392                       | \$ 4,551.70             | 30/09/2017           | 1            |
| M01006        | ESTRADA CORONADO FRANCISCO JAVIER    | SLSSA001885                       | \$ 1,601.00             | 30/09/2017           | 2            |
| M01006        | GONZALEZ CORRAL OMAR CUITLAHUAC      | SLSSA000024                       | \$ 200.00               | 30/09/2017           | 1            |
| M01006        | FIGUEROA CORRALES FRANCISCO          | SLSSA018265                       | \$ 300.00               | 30/09/2017           | 1            |
| M01006        | RUBIO CORRALES ARTURO                | SLSSA003751                       | \$ 1,447.30             | 30/09/2017           | 5            |
| M01006        | GASTELUM COSIO JUAN PABLO            | SLSSA017455                       | \$ 1,822.30             | 30/09/2017           | 4            |
| M01006        | LIMON CHAVEZ MARGARITA               | SLSSA018200                       | \$ 964.86               | 30/09/2017           | 2            |
| M01006        | GAXIOLA DELGADO ABELARDO GUADALUPE   | SLSSA000024                       | \$ 1,447.30             | 30/09/2017           | 1            |
| M01006        | AGUILAR DIAZ JESUS HORACIO           | SLSSA001873                       | \$ 5,035.16             | 30/09/2017           | 1            |
| M01006        | FAVELA DORADO JOSE EUTIMIO           | SLSSA000666                       | \$ 482.43               | 30/09/2017           | 1            |
| M01006        | ZARAGOZA ESPIN DOROTEO               | SLSSA000753                       | \$ 1,447.30             | 30/09/2017           | 1            |
| M01006        | LOPEZ FAVELA IRMA YESENIA            | SLSSA017664                       | \$ 1,447.30             | 30/09/2017           | 2            |
| M01006        | CARRILLO FELIX BELEN GUADALUPE       | SLSSA018200                       | \$ 1,447.30             | 30/09/2017           | 2            |
| M01006        | GARCIA FELIX MARIA GUADALUPE         | SLSSA002211                       | \$ 1,447.30             | 30/09/2017           | 1            |
| M01006        | CUADRAS FIERRO JESUS                 | SLSSA001786                       | \$ 4,551.70             | 30/09/2017           | 1            |
| M01006        | ATONDO FIGUEROA YINLING CELESTE      | SLSSA018200                       | \$ 1,447.30             | 30/09/2017           | 1            |
| M01006        | OSUNA FIGUEROA HILARIO               | SLSSA018200                       | \$ 1,972.30             | 30/09/2017           | 1            |
| M01006        | ZAMORA FIGUEROA PERLA LETICIA        | SLSSA017570                       | \$ 1,601.00             | 30/09/2017           | 1            |
| M01006        | CABANILLAS FLORES MIGUEL ANGEL       | SLSSA002450                       | \$ 1,447.30             | 30/09/2017           | 2            |
| M01006        | ACOSTA GARCIA YOLANDA                | SLSSA017332                       | \$ 1,339.86             | 30/09/2017           | 4            |
| M01006        | MARTINEZ GARCIA JESUS HERIBERTO      | SLSSA000210                       | \$ 1,447.30             | 30/09/2017           | 2            |
| M01006        | SAMANO GARCIA GUILLERMO              | SLSSA000572                       | \$ 2,999.50             | 30/09/2017           | 1            |
| M01006        | SANCHEZ GARCIA JESUS MARIA           | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 4            |
| M01006        | GALLARDO GAXIOLA JESUS ANTONIO       | SLSSA000123                       | \$ 964.86               | 30/09/2017           | 2            |
| M01006        | PEREZ GAXIOLA JESUS ANTONIO          | SLSSA000963                       | \$ 1,447.30             | 30/09/2017           | 2            |
| M01006        | CABRERA GONZALEZ VICTOR RENE         | SLSSA001605                       | \$ 1,601.00             | 30/09/2017           | 2            |
| M01006        | GONZALEZ GONZALEZ ARCADIO CANDELARIO | SLSSA001605                       | \$ 300.00               | 30/09/2017           | 1            |
| M01006        | VALDEZ GONZALEZ JUAN MANUEL          | SLSSA001383                       | \$ 1,447.30             | 30/09/2017           | 1            |
| M01006        | NAVARRO GUERRERO JUAN CARLOS         | SLSSA000666                       | \$ 3,104.40             | 30/09/2017           | 1            |
| M01006        | RODRIGUEZ GUTIERREZ HORACIO          | SLSSA000193                       | \$ 1,447.30             | 30/09/2017           | 2            |

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

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MATTY GUZMAN EVA CAROLINA            | SLSSA000753                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | NIETO GUZMAN LIZETH                  | SLSSA000753                | \$ 482.43        | 30/09/2017    | 2     |
| M01006 | CARDENAS HERNANDEZ CLAUDIA VERONICA  | SLSSA002071                | \$ 1,601.00      | 30/09/2017    | 2     |
| M01006 | GALLEGOS HERNANDEZ SILVIA REBECA     | SLSSA001873                | \$ 1,716.96      | 30/09/2017    | 1     |
| M01006 | HIGUERA HERNANDEZ DAVID AURELIO      | SLSSA018253                | \$ 1,067.33      | 30/09/2017    | 2     |
| M01006 | LOPEZ HUERTA WILLIAM OMAR            | SLSSA017501                | \$ 5,035.16      | 30/09/2017    | 1     |
| M01006 | ZUNIGA HUIZAR JESUS ESTEBAN          | SLSSA000666                | \$ 300.00        | 30/09/2017    | 2     |
| M01006 | AGUILAR IBARRA CARLOS ALBERTO        | SLSSA001132                | \$ 1,067.33      | 30/09/2017    | 2     |
| M01006 | ORTIZ INZUNZA EMMA BEATRIZ           | SLSSA001716                | \$ 482.43        | 30/09/2017    | 2     |
| M01006 | LUGO JIMENEZ JESUS RENE              | SLSSA001301                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | SOTO LANDEROS JUAN RAMON             | SLSSA000753                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | FELIX LARA JUAN                      | SLSSA000753                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | MILLAN LIZARRAGA GERARDO             | SLSSA018253                | \$ 1,601.00      | 30/09/2017    | 2     |
| M01006 | MORENO LIZARRAGA MISHAEL ALEJANDRO   | SLSSA001132                | \$ 533.66        | 30/09/2017    | 2     |
| M01006 | PENA LIZARRAGA ALEJANDRO             | SLSSA000753                | \$ 1,822.30      | 30/09/2017    | 1     |
| M01006 | GUTIERREZ LOPEZ RENATO               | SLSSA001470                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | MORENO LOPEZ RAMON                   | SLSSA000024                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | RIVERA LOPEZ FIDEL OCTAVIO           | SLSSA017455                | \$ 2,999.50      | 30/09/2017    | 1     |
| M01006 | ROJO LOPEZ ALFREDO                   | SLSSA018113                | \$ 1,339.86      | 30/09/2017    | 1     |
| M01006 | SANCHEZ LOPEZ JESUS PAOLA            | SLSSA000193                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | URIAS LOPEZ REYNA MARGARITA          | SLSSA018113                | \$ 2,999.50      | 30/09/2017    | 1     |
| M01006 | DELGADO LUGO JESUS RAMON             | SLSSA000683                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | VEYTIA MACHADO MARIA DE LOURDES      | SLSSA000712                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | HERNANDEZ MARQUEZ FRANCISCA MARIBEL  | SLSSA018113                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | DURAN MARTINEZ ISMAEL ALEJANDRO      | SLSSA017582                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | GARCIA MARTINEZ GABRIEL ALFONSO      | SLSSA002252                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | RODRIGUEZ MASCARENO SILVIA ELIZABETH | SLSSA018113                | \$ 1,552.20      | 30/09/2017    | 1     |
| M01006 | CASTRO MEDINA GERMAN                 | SLSSA001313                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | MENDOZA MEDRANO DANYELA ALICIA       | SLSSA002276                | \$ 4,269.52      | 30/09/2017    | 1     |
| M01006 | RUIZ MEJIA GERMAN                    | SLSSA018113                | \$ 964.86        | 30/09/2017    | 2     |

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

| Código | Nombres                         | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CRUZ MELENDREZ EDGAR NEFTALI    | SLSSA018113                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | AYALA MELLADO JESUS ENRIQUE     | SLSSA018253                | \$ 1,601.00      | 30/09/2017    | 1     |
| M01006 | MAGANA MENA JOSE ANTONIO        | SLSSA000753                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | VALENCIA MENDIVIL ESTHER OLIVIA | SLSSA017332                | \$ 1,200.00      | 30/09/2017    | 4     |
| M01006 | ASTORGA MENDOZA JAIME           | SLSSA017751                | \$ 482.43        | 30/09/2017    | 2     |
| M01006 | CASTRO MENDOZA SILVIA MARIA     | SLSSA017606                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | ANGULO MEZA ISMAEL              | SLSSA017664                | \$ 1,447.30      | 30/09/2017    | 5     |
| M01006 | SALAZAR MOJICA FRANCISCO JAVIER | SLSSA001540                | \$ 3,434.16      | 30/09/2017    | 1     |
| M01006 | BAEZ MONTES JUVENTINO ROGELIO   | SLSSA000806                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | AGUILAR MONTOYA JOSE GUADALUPE  | SLSSA000193                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | RAMIREZ MONTOYA PAUL ELOY       | SLSSA017455                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | ONTIVEROS MORALES ALFREDO       | SLSSA018253                | \$ 1,601.00      | 30/09/2017    | 2     |
| M01006 | SANCHEZ MORALES JOSE JUAN       | SLSSA000280                | \$ 3,586.83      | 30/09/2017    | 1     |
| M01006 | TEQUIMILA MORALES MARIA ISABEL  | SLSSA000963                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | VALDEZ MORENO FLAVIA PATRICIA   | SLSSA000135                | \$ 1,447.30      | 30/09/2017    | 5     |
| M01006 | SARABIA NAVIDAD MARCO ANTONIO   | SLSSA000753                | \$ 1,200.00      | 30/09/2017    | 1     |
| M01006 | GONZALEZ NIEBLAS ANGEL          | SLSSA000572                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | AGUIRRE NIETO MARTHA GENOVEVA   | SLSSA017606                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | SARMIENTO NUNEZ FELIPE RAFAEL   | SLSSA001132                | \$ 1,601.00      | 30/09/2017    | 1     |
| M01006 | LUGO OCHOA SUGEY OTILIA         | SLSSA017455                | \$ 4,069.26      | 30/09/2017    | 1     |
| M01006 | BOJORQUEZ OLGUIN EDUARDO        | SLSSA018113                | \$ 1,552.20      | 30/09/2017    | 1     |
| M01006 | SANCHEZ ONTIVEROS ORALIA        | SLSSA003751                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | CORONADO ORDUNO SERGIO DAVID    | SLSSA017332                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | ALANIZ OSUNA GLADIS YADIRA      | SLSSA000753                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | DELGADO OSUNA MANUEL DE JESUS   | SLSSA003751                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | PAREDES OSUNA SERGIO            | SLSSA000671                | \$ 482.43        | 30/09/2017    | 1     |
| M01006 | URCISICHI OSUNA LUIS PABLO      | SLSSA000024                | \$ 1,552.20      | 30/09/2017    | 1     |
| M01006 | LOPEZ OVALLES JUANA MARIA       | SLSSA018265                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | PIMENTEL PADILLA MOISES         | SLSSA000934                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | GASTELUM PARRA JUAN CARLOS      | SLSSA000024                | \$ 2,034.63      | 30/09/2017    | 1     |



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

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ZEPEDA PAYAN GUILLERMO ALONSO      | SLSSA001260                | \$ 1,200.00      | 30/09/2017    | 4     |
| M01006 | CARRAZCO PENA BRENDA VERENICE      | SLSSA001255                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | GASTELUM PERAZA ALAN IROBEL        | SLSSA000806                | \$ 300.00        | 30/09/2017    | 2     |
| M01006 | GUERRERO PEREZ CARLOS EFREN        | SLSSA017332                | \$ 1,447.30      | 30/09/2017    | 4     |
| M01006 | RIVAS PEREZ MILTON CARLOS          | SLSSA017455                | \$ 1,447.30      | 30/09/2017    | 4     |
| M01006 | AISPURO PRIETO JORGE LUIS          | SLSSA003751                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | ABITIA QUINTERO LUCERO DEL CARMEN  | SLSSA017594                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | ANGULO QUINTERO IRIS JESUS         | SLSSA000753                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | IBARRA RABAGO TITO FELIPE          | SLSSA003940                | \$ 1,447.30      | 30/09/2017    | 1     |
| M01006 | MORGAN RAMIREZ VERONICA GUADALUPE  | SLSSA002404                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | CRUZ RAMOS JAVIER                  | SLSSA017611                | \$ 964.86        | 30/09/2017    | 2     |
| M01006 | SOTO RAMOS GUADALUPE NOEMI         | SLSSA000683                | \$ 1,822.30      | 30/09/2017    | 1     |
| M01006 | SOTOMAYOR REYES JUANA DEL ROSARIO  | SLSSA001540                | \$ 5,035.16      | 30/09/2017    | 1     |
| M01006 | RUBIO RIOS ALDO ALONSO             | SLSSA000345                | \$ 3,586.83      | 30/09/2017    | 1     |
| M01006 | PENA RIVERA SUGEHY VERENICE        | SLSSA002491                | \$ 2,517.06      | 30/09/2017    | 1     |
| M01006 | CABRERA RODRIGUEZ RAMON FELIPE     | SLSSA000700                | \$ 964.86        | 30/09/2017    | 1     |
| M01006 | CECENA RODRIGUEZ CARLOS RAFAEL     | SLSSA001786                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | DELGADO RODRIGUEZ FRANCISCO JAVIER | SLSSA001086                | \$ 2,999.50      | 30/09/2017    | 1     |
| M01006 | DIAZ RODRIGUEZ JORGE ALBERTO       | SLSSA017606                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | LOEZA RODRIGUEZ MANUEL ANTONIO     | SLSSA017582                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | MEZA ROMERO ADOLFO                 | SLSSA002532                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | VELAZQUEZ ROMO CARLOS HUMBERTO     | SLSSA017455                | \$ 1,447.30      | 30/09/2017    | 4     |
| M01006 | ESPINOZA RUBIO PEDRO               | SLSSA001383                | \$ 1,447.30      | 30/09/2017    | 2     |
| M01006 | MEDINA RUBIO MARCO ANTONIO         | SLSSA000251                | \$ 4,551.70      | 30/09/2017    | 1     |
| M01006 | PEREZ RUBIO ALCIRES                | SLSSA018265                | \$ 1,552.20      | 30/09/2017    | 1     |
| M01006 | GONZALEZ SALAZAR KARLA SELENE      | SLSSA001540                | \$ 4,501.49      | 30/09/2017    | 1     |
| M01006 | ORTIZ SALAZAR ELIAS                | SLSSA018166                | \$ 3,104.40      | 30/09/2017    | 1     |
| M01006 | JARAMILLO SANCHEZ CESAR            | SLSSA001873                | \$ 525.00        | 30/09/2017    | 1     |
| M01006 | JUAREZ SANCHEZ VIRGINIA EUNICE     | SLSSA017570                | \$ 1,601.00      | 30/09/2017    | 5     |
| M01006 | LOPEZ SANCHEZ ELISEO               | SLSSA001663                | \$ 533.66        | 30/09/2017    | 2     |

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

| <b>Código</b> | <b>Nombres</b>                     | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006        | ARELLANO SANDOVAL LORETO           | SLSSA000963                       | \$ 482.43               | 30/09/2017           | 2            |
| M01006        | SOTOMAYOR SIERRA JUAN ANTONIO      | SLSSA001540                       | \$ 533.66               | 30/09/2017           | 2            |
| M01006        | ROMO SILVAS RICARDO                | SLSSA001400                       | \$ 1,488.13             | 30/09/2017           | 1            |
| M01006        | SANTOS SIMON NELIDA                | SLSSA001301                       | \$ 1,822.30             | 30/09/2017           | 4            |
| M01006        | REYNA SOLIS EDGAR HORACIO          | SLSSA002380                       | \$ 1,447.30             | 30/09/2017           | 1            |
| M01006        | AYALA SOTO JESUS EDEL              | SLSSA000963                       | \$ 964.86               | 30/09/2017           | 1            |
| M01006        | GAMEZ SOTO JOSE DE JESUS           | SLSSA000024                       | \$ 1,447.30             | 30/09/2017           | 2            |
| M01006        | MONTOYA SOTO ANTONIO AUGUSTO       | SLSSA001400                       | \$ 1,447.30             | 30/09/2017           | 5            |
| M01006        | ROSAS SOTO HECTOR ARNOLDO          | SLSSA018200                       | \$ 2,858.32             | 30/09/2017           | 2            |
| M01006        | VEA SOTO CORNELIO                  | SLSSA003853                       | \$ 1,447.30             | 30/09/2017           | 1            |
| M01006        | SAMANIEGO TAMAYO CARLOS            | SLSSA002503                       | \$ 964.86               | 30/09/2017           | 2            |
| M01006        | VIZCARRA TIRADO CARLOS             | SLSSA000473                       | \$ 6,235.16             | 30/09/2017           | 1            |
| M01006        | SERNA VALDES ELENA GUADALUPE       | SLSSA000700                       | \$ 964.86               | 30/09/2017           | 2            |
| M01006        | CRUZ VALDEZ CLARITA ELENA          | SLSSA002136                       | \$ 964.86               | 30/09/2017           | 2            |
| M01006        | ZAMORA VALDEZ DAVID                | SLSSA000934                       | \$ 1,822.30             | 30/09/2017           | 1            |
| M01006        | ZAZUETA VALDEZ MARIO               | SLSSA000572                       | \$ 1,447.30             | 30/09/2017           | 2            |
| M01006        | GOMEZ VENEGAS MIGUEL ANGEL         | SLSSA000753                       | \$ 1,447.30             | 30/09/2017           | 2            |
| M01006        | MACHADO VERDUGO ROBERTO            | SLSSA000666                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M01006        | AREVALO VILLALOBOS MANUEL          | SLSSA001721                       | \$ 1,447.30             | 30/09/2017           | 2            |
| M01006        | RAMIREZ VILLELA ARSENIO            | SLSSA017501                       | \$ 1,601.00             | 30/09/2017           | 4            |
| M01006        | VELAZCO ZAYAS LUIS VICTOR          | SLSSA017455                       | \$ 1,447.30             | 30/09/2017           | 4            |
| M01006        | ZUNIGA ZEPEDA JUAN                 | SLSSA000596                       | \$ 3,586.83             | 30/09/2017           | 1            |
| M01007        | IBARRA AGUILAR ADRIANA             | SLSSA002305                       | \$ 1,388.60             | 30/09/2017           | 1            |
| M01007        | TRUJILLO ARMENDARIZ JESUS SALVADOR | SLSSA017640                       | \$ 5,115.52             | 30/09/2017           | 1            |
| M01007        | ARELLANES ARMENTA CRUZ SELENE      | SLSSA001226                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M01007        | GUERRERO ASTENGO JOSE LUIS         | SLSSA000625                       | \$ 1,388.60             | 30/09/2017           | 1            |
| M01007        | SANCHEZ AVILES ANTONIO             | SLSSA000736                       | \$ 1,388.60             | 30/09/2017           | 1            |
| M01007        | TAMAYO BARRAZA AIDA MARICELA       | SLSSA000724                       | \$ 4,637.90             | 30/09/2017           | 1            |
| M01007        | MILLAN BELMONTE GERARDO            | SLSSA000736                       | \$ 4,637.90             | 30/09/2017           | 1            |
| M01007        | ESPINOZA BELTRAN JOSE LUIS         | SLSSA000712                       | \$ 1,988.60             | 30/09/2017           | 1            |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | GALINDO BELTRAN MARIA YESENIA     | SLSSA002450                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | SAINZ CABRAL EDSON ARIEL          | SLSSA018282                | \$ 925.73        | 30/09/2017    | 1     |
| M01007 | PEREZ CARDENAS CARLOS             | SLSSA000741                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | GALVAN CARRASCO JUAN ADOLFO       | SLSSA001605                | \$ 3,583.92      | 30/09/2017    | 1     |
| M01007 | GASPAR CARRILLO MELISSA ISABEL    | SLSSA017455                | \$ 2,588.60      | 30/09/2017    | 4     |
| M01007 | SANCHEZ CAZAREZ LAURA ELENA       | SLSSA000700                | \$ 4,175.03      | 30/09/2017    | 1     |
| M01007 | CASTRO DEL CAMPO KARINA           | SLSSA017606                | \$ 1,624.56      | 30/09/2017    | 1     |
| M01007 | BEJARANO DUARTE JULIO CESAR       | SLSSA018352                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | MONTOYA ELIZALDE ALFREDO          | SLSSA017455                | \$ 3,249.30      | 30/09/2017    | 1     |
| M01007 | JACQUEZ ESCOBAR ALICIA GUADALUPE  | SLSSA000572                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | ARMENTA ESPINOZA JUANA MARIA      | SLSSA002252                | \$ 4,175.03      | 30/09/2017    | 1     |
| M01007 | HERNANDEZ FELIX AURORA GUADALUPE  | SLSSA000736                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | MUNGUIA GARCIA ELIZABETH          | SLSSA003940                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | OCHOA GARCIA LUIS RAUL            | SLSSA000473                | \$ 4,783.92      | 30/09/2017    | 1     |
| M01007 | QUINTANA GARCIA JESUS             | SLSSA002392                | \$ 4,096.40      | 30/09/2017    | 1     |
| M01007 | ORTEGA GASTELUM IGNACIO           | SLSSA002252                | \$ 3,249.30      | 30/09/2017    | 1     |
| M01007 | RUIZ GASTELUM EUGENIO             | SLSSA000106                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | YZABAL GONZALEZ JESUS CUAUHEMOC   | SLSSA001885                | \$ 1,021.06      | 30/09/2017    | 1     |
| M01007 | QUIZAN GURROLA MARIA ESTHER       | SLSSA003940                | \$ 3,013.16      | 30/09/2017    | 1     |
| M01007 | BORREGO HERNANDEZ ARTURO ISRAEL   | SLSSA000794                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | MURILLO HERNANDEZ LAURA MARGARITA | SLSSA000934                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | LOC HERRERA VANESSA GUADALUPE     | SLSSA001144                | \$ 1,531.60      | 30/09/2017    | 1     |
| M01007 | AGUILAR HUERTA JONATAN            | SLSSA000485                | \$ 2,731.60      | 30/09/2017    | 1     |
| M01007 | LARA JACOBO JORGE RENE            | SLSSA000724                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | QUINTERO LEON YADIRA              | SLSSA017455                | \$ 1,388.60      | 30/09/2017    | 4     |
| M01007 | CASTRO LOPEZ LORENA JUDITH        | SLSSA018113                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | PEREZ LOPEZ BERTHA ANGELICA       | SLSSA001132                | \$ 1,531.60      | 30/09/2017    | 1     |
| M01007 | VELARDE LOPEZ MARTHA AURORA       | SLSSA000934                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | CEBREROS LOZANO IDANIA YAZMIN     | SLSSA000753                | \$ 4,096.40      | 30/09/2017    | 1     |
| M01007 | RODRIGUEZ MASCARENO MANUEL        | SLSSA000806                | \$ 4,937.90      | 30/09/2017    | 1     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | LOPEZ MEZA CLAUDIA DEL CARMEN     | SLSSA000625                | \$ 925.73        | 30/09/2017    | 1     |
| M01007 | GOMEZ MILLAN ADRIANA BERENICE     | SLSSA000683                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | LOPEZ MILLAN CLARISA YANET        | SLSSA000683                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | OJEDA MILLAN PAUL ANDREI          | SLSSA000753                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | IRIBE MONARREZ HERNAN ALONSO      | SLSSA017606                | \$ 300.00        | 30/09/2017    | 2     |
| M01007 | PATRON MONTALVO YESENIA JUDITH    | SLSSA000700                | \$ 4,175.03      | 30/09/2017    | 1     |
| M01007 | URETA MORALES NOEL                | SLSSA002252                | \$ 1,624.56      | 30/09/2017    | 1     |
| M01007 | PEREZ NAVARRO LAURA ALICIA        | SLSSA000736                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | FELIX NIEBLA LILIANA              | SLSSA000683                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | CHAVEZ NIETO MARCELA              | SLSSA002030                | \$ 2,812.90      | 30/09/2017    | 1     |
| M01007 | GARNICA NUNEZ MARIA CRISTINA      | SLSSA000724                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | URIARTE OBREGON JUAN ROBERTO      | SLSSA001086                | \$ 5,837.90      | 30/09/2017    | 1     |
| M01007 | PADILLA ONTIVEROS JESUS OLIVIA    | SLSSA000625                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | CUEVAS ORDUNO SERGIO              | SLSSA001202                | \$ 1,624.56      | 30/09/2017    | 1     |
| M01007 | ZAZUETA PENUELAS MARIA RUTH       | SLSSA000753                | \$ 3,249.30      | 30/09/2017    | 1     |
| M01007 | SANCHEZ PERAZA MIRNA              | SLSSA017594                | \$ 3,388.16      | 30/09/2017    | 1     |
| M01007 | ALVIDREZ PINEDA CRISTINA EDITH    | SLSSA018113                | \$ 1,388.60      | 30/09/2017    | 4     |
| M01007 | CORRALES QUINONEZ MIRIAM IRACEMA  | SLSSA000695                | \$ 1,624.56      | 30/09/2017    | 1     |
| M01007 | LEY QUINONEZ JULIO CESAR          | SLSSA000736                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | RAMIREZ QUINONEZ JULIO CESAR      | SLSSA000065                | \$ 925.73        | 30/09/2017    | 1     |
| M01007 | JACOBO QUINTERO MIGUEL ANGEL      | SLSSA002252                | \$ 3,249.30      | 30/09/2017    | 1     |
| M01007 | CARRIZOZA RAMIREZ JUSTO HERIBERTO | SLSSA018306                | \$ 3,249.30      | 30/09/2017    | 1     |
| M01007 | GONZALEZ RAMOS JULIO CESAR        | SLSSA000736                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | GUILLEN RENTERIA ERENDIRA         | SLSSA018113                | \$ 3,249.30      | 30/09/2017    | 1     |
| M01007 | ARAMBURO ROMERO CLAUDIA MARCELA   | SLSSA002252                | \$ 3,249.30      | 30/09/2017    | 1     |
| M01007 | RUIZ ROMERO ERENDIRA              | SLSSA000094                | \$ 925.73        | 30/09/2017    | 1     |
| M01007 | NANDAYAPA RUBIO CIPRIANO          | SLSSA017455                | \$ 3,249.30      | 30/09/2017    | 1     |
| M01007 | LOPEZ SANCHEZ GEOVVANY DE JESUS   | SLSSA001086                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | SAPIENS SANDOVAL NORA JANET       | SLSSA000736                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | CAMACHO TORRES MARIO EDUARDO      | SLSSA000840                | \$ 925.73        | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | CASTRO TREJO CRISTOBAL GUADALUPE  | SLSSA018113                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | GAXIOLA VALLE RUBEN               | SLSSA001786                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | TOLOSA VILLEGAS MARIA GUADALUPE   | SLSSA002252                | \$ 1,388.60      | 30/09/2017    | 2     |
| M01007 | SANDOVAL VIVAS LUCIA VERONICA     | SLSSA002310                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01007 | SALGUEIRO VIZCARRA KARLA LILIANA  | SLSSA017455                | \$ 5,837.90      | 30/09/2017    | 1     |
| M01007 | MORENO ZAVALA ARIANA              | SLSSA000736                | \$ 1,388.60      | 30/09/2017    | 1     |
| M01007 | OCHOA ZAZUETA VICTOR OSWALD       | SLSSA000753                | \$ 4,637.90      | 30/09/2017    | 1     |
| M01009 | LOPEZ ABEL                        | SLSSA001255                | \$ 525.00        | 30/09/2017    | 1     |
| M01009 | GONZALEZ BON MANUEL               | SLSSA017606                | \$ 525.00        | 30/09/2017    | 1     |
| M01009 | ARRIETA VALEST ALEJO IGNACIO      | SLSSA000024                | \$ 1,915.50      | 30/09/2017    | 1     |
| M01011 | LOPEZ AMADOR JOSE GUADALUPE       | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M02001 | CAMACHO ACOSTA MARIA DEL ROCIO    | SLSSA018265                | \$ 1,033.76      | 30/09/2017    | 1     |
| M02001 | ANGULO ANGULO ALFREDO             | SLSSA017402                | \$ 2,359.16      | 30/09/2017    | 1     |
| M02001 | PAEZ ASTORGA SILVIA               | SLSSA018265                | \$ 2,359.16      | 30/09/2017    | 1     |
| M02001 | LOPEZ CABRERA JOSE LUIS           | SLSSA018265                | \$ 2,359.16      | 30/09/2017    | 4     |
| M02001 | SANCHEZ CASTRO GUADALUPE          | SLSSA001716                | \$ 1,325.40      | 30/09/2017    | 4     |
| M02001 | GOMEZ DELGADO CARMEN YUMILCA      | SLSSA000666                | \$ 883.60        | 30/09/2017    | 1     |
| M02001 | CARRILLO DUARTE PERLA             | SLSSA017402                | \$ 983.60        | 30/09/2017    | 1     |
| M02001 | MARTINEZ DUARTE JOSE RAMON        | SLSSA000473                | \$ 1,149.08      | 30/09/2017    | 1     |
| M02001 | SEPULVEDA FELIX MIGUEL ANGEL      | SLSSA002136                | \$ 883.60        | 30/09/2017    | 1     |
| M02001 | MANZANAREZ FIERRO TELESFORO DAVID | SLSSA000024                | \$ 1,033.76      | 30/09/2017    | 1     |
| M02001 | BAZAN FONSECA JAIME NOEL          | SLSSA000572                | \$ 1,033.76      | 30/09/2017    | 1     |
| M02001 | ORTEGA HERNANDEZ GRACIELA ROSABEL | SLSSA002491                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02001 | VILLARREAL HERNANDEZ ANA KARINA   | SLSSA000666                | \$ 441.80        | 30/09/2017    | 4     |
| M02001 | VALENZUELA LOERA AIDEE NAZARETH   | SLSSA017402                | \$ 1,425.40      | 30/09/2017    | 1     |
| M02001 | CASTRO LOPEZ JULIETA              | SLSSA017402                | \$ 441.80        | 30/09/2017    | 1     |
| M02001 | SANCHEZ LOPEZ HERMANS ALBERTO     | SLSSA018113                | \$ 2,021.20      | 30/09/2017    | 1     |
| M02001 | GUTIERREZ LLANTADA ROSA PATRICIA  | SLSSA000024                | \$ 1,033.76      | 30/09/2017    | 1     |
| M02001 | GOMEZ MIRANDA IVAN EDUARDO        | SLSSA017402                | \$ 2,904.80      | 30/09/2017    | 1     |
| M02001 | SEDANO MOLINA FLAVIO TOMAS        | SLSSA018253                | \$ 1,473.20      | 30/09/2017    | 4     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | QUINTERO PEREZ KARINA             | SLSSA018113                | \$ 2,021.20      | 30/09/2017    | 1     |
| M02001 | ZAMORA PEREZ LEONOR               | SLSSA001873                | \$ 2,131.21      | 30/09/2017    | 1     |
| M02001 | FLORES POLANCO YADNA ROMINA       | SLSSA018253                | \$ 1,473.20      | 30/09/2017    | 1     |
| M02001 | ACOSTA REYNAGA NORA PATRICIA      | SLSSA000666                | \$ 441.80        | 30/09/2017    | 1     |
| M02001 | ACEVES SANCHEZ RAMON              | SLSSA017582                | \$ 1,033.76      | 30/09/2017    | 1     |
| M02001 | GODINEZ VELASCO MARIA DEL ROSARIO | SLSSA018265                | \$ 1,475.56      | 30/09/2017    | 1     |
| M02001 | SOTO VIZCARRA CORAL NOHEMI        | SLSSA001873                | \$ 2,263.98      | 30/09/2017    | 1     |
| M02002 | GARCIA JACOBO MANUEL ARNULFO      | SLSSA000753                | \$ 1,325.40      | 30/09/2017    | 1     |
| M02002 | URQUIDEZ ZAZUETA JAVIER           | SLSSA000753                | \$ 1,325.40      | 30/09/2017    | 1     |
| M02003 | CAMACHO ACOSTA MARIA DEL ROCIO    | SLSSA018265                | \$ 1,315.48      | 30/09/2017    | 1     |
| M02003 | ESTRADA ALVAREZ MARTHA ELENA      | SLSSA000753                | \$ 1,548.72      | 30/09/2017    | 1     |
| M02003 | ANGULO ANGULO ALFREDO             | SLSSA017402                | \$ 1,315.48      | 30/09/2017    | 1     |
| M02003 | LEAL ASTORGA GERARDO              | SLSSA000753                | \$ 843.30        | 30/09/2017    | 2     |
| M02003 | PAEZ ASTORGA SILVIA               | SLSSA018265                | \$ 1,315.48      | 30/09/2017    | 1     |
| M02003 | HERRERA ATONDO VANESSA            | SLSSA001255                | \$ 281.10        | 30/09/2017    | 1     |
| M02003 | LOPEZ CABRERA JOSE LUIS           | SLSSA018265                | \$ 1,315.48      | 30/09/2017    | 1     |
| M02003 | RUBIO CASTRO JOSE MIGUEL          | SLSSA000193                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | QUIROA CEYCA JUAN ARIOSTO         | SLSSA000193                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | MUNOZ CORTES VICTOR ALFREDO       | SLSSA017332                | \$ 2,487.72      | 30/09/2017    | 1     |
| M02003 | URIBE COSIO SET DAVID             | SLSSA000666                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | CARRILLO DUARTE PERLA             | SLSSA017402                | \$ 200.00        | 30/09/2017    | 1     |
| M02003 | MARTINEZ DUARTE JOSE RAMON        | SLSSA000473                | \$ 1,453.52      | 30/09/2017    | 1     |
| M02003 | GONZALEZ ESPINOZA ADRIANA ISABEL  | SLSSA017402                | \$ 7,143.30      | 30/09/2017    | 1     |
| M02003 | CAZARES FELIX WILFRIDO            | SLSSA000666                | \$ 487.08        | 30/09/2017    | 1     |
| M02003 | MANZANAREZ FIERRO TELESFORO DAVID | SLSSA000024                | \$ 1,596.58      | 30/09/2017    | 1     |
| M02003 | BAZAN FONSECA JAIME NOEL          | SLSSA000572                | \$ 1,315.48      | 30/09/2017    | 1     |
| M02003 | GAMEZ GAMEZ ORLANDO               | SLSSA000041                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | ZAVALA GUTIERREZ PAOLA            | SLSSA001255                | \$ 843.30        | 30/09/2017    | 2     |
| M02003 | SARMIENTO HEREDIA DENISSE         | SLSSA001255                | \$ 562.20        | 30/09/2017    | 1     |
| M02003 | CASTRO HERNANDEZ SANDRA VERONICA  | SLSSA000193                | \$ 843.30        | 30/09/2017    | 1     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | VALENZUELA LOERA AIDEE NAZARETH   | SLSSA017402                | \$ 200.00        | 30/09/2017    | 1     |
| M02003 | GARCIA LOPEZ REY DAVID            | SLSSA001255                | \$ 843.30        | 30/09/2017    | 2     |
| M02003 | JACOBO LOPEZ JOEL ARMANDO         | SLSSA017570                | \$ 931.80        | 30/09/2017    | 1     |
| M02003 | SANCHEZ LOPEZ HERMANS ALBERTO     | SLSSA018113                | \$ 657.68        | 30/09/2017    | 1     |
| M02003 | VERDUGO LOZADA BARBARA ANGELICA   | SLSSA001226                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | GUTIERREZ LLANTADA ROSA PATRICIA  | SLSSA000024                | \$ 1,315.48      | 30/09/2017    | 1     |
| M02003 | GOMEZ MIRANDA IVAN EDUARDO        | SLSSA017402                | \$ 657.68        | 30/09/2017    | 1     |
| M02003 | QUINTERO PEREZ KARINA             | SLSSA018113                | \$ 938.78        | 30/09/2017    | 1     |
| M02003 | ZAMORA PEREZ LEONOR               | SLSSA001873                | \$ 1,453.52      | 30/09/2017    | 1     |
| M02003 | CEBREROS RIOS LAURA ELENA         | SLSSA017606                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | ACEVES SANCHEZ RAMON              | SLSSA017582                | \$ 1,315.48      | 30/09/2017    | 1     |
| M02003 | AMEZQUITA SANCHEZ NIDIA ELENA     | SLSSA000753                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | LIZARRAGA TERRAZAS ALMA EDITH     | SLSSA017402                | \$ 2,043.30      | 30/09/2017    | 1     |
| M02003 | MONTENEGRO VALDEZ JUANA GUADALUPE | SLSSA000572                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | ARCE VARGAS ELVA ELENA            | SLSSA017606                | \$ 843.30        | 30/09/2017    | 1     |
| M02003 | GODINEZ VELASCO MARIA DEL ROSARIO | SLSSA018265                | \$ 1,315.48      | 30/09/2017    | 1     |
| M02003 | SOTO VIZCARRA CORAL NOHEMI        | SLSSA001873                | \$ 726.72        | 30/09/2017    | 1     |
| M02003 | CASTRO ZAZUETA BRENDA TERESA      | SLSSA000963                | \$ 843.30        | 30/09/2017    | 2     |
| M02006 | AYALA ARMENTA MANUEL              | SLSSA000024                | \$ 1,893.44      | 30/09/2017    | 1     |
| M02006 | REYNA BAJO OSVALDO                | SLSSA000024                | \$ 581.73        | 30/09/2017    | 1     |
| M02006 | VIZCARRA BUENO SILVIA VICTORIA    | SLSSA018154                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02006 | HERAS FLORES KARINA               | SLSSA000666                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02006 | MENDIVIL HERNANDEZ JOEL AARON     | SLSSA000666                | \$ 872.60        | 30/09/2017    | 1     |
| M02006 | PEREZ LAVIN PEDRO RICARDO         | SLSSA018265                | \$ 2,332.72      | 30/09/2017    | 1     |
| M02006 | SANDOVAL MANZANAREZ NOYRA ISMELDA | SLSSA003880                | \$ 872.60        | 30/09/2017    | 4     |
| M02006 | BARAJAS PACHECO FABIOLA           | SLSSA000473                | \$ 3,449.16      | 30/09/2017    | 1     |
| M02006 | SALDANA SALAS VICTOR EDUARDO      | SLSSA000024                | \$ 872.60        | 30/09/2017    | 2     |
| M02006 | CAMACHO SOTELO BENJAMIN GERARDO   | SLSSA000210                | \$ 872.60        | 30/09/2017    | 1     |
| M02015 | INZUNZA ACOSTA TANIA              | SLSSA001255                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02015 | ACEVES ANGULO SUSANA              | SLSSA017623                | \$ 1,242.60      | 30/09/2017    | 1     |

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| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | CASTILLO CASTRO ILDELIZA GUADALUPE | SLSSA017751                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02015 | CAMACHO CUADRAS DIANA DEL ROSARIO  | SLSSA003880                | \$ 2,485.20      | 30/09/2017    | 1     |
| M02015 | BERNAL GALLEGOS MARIA ISABEL       | SLSSA017501                | \$ 1,374.00      | 30/09/2017    | 4     |
| M02015 | INZUNZA GARCIA VIANCA CAROLINA     | SLSSA018113                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02015 | LOPEZ GUZMAN LENIKA VIRGINIA       | SLSSA017792                | \$ 1,242.60      | 30/09/2017    | 1     |
| M02015 | MARISCAL LOPEZ JOSE OSCAR          | SLSSA017763                | \$ 2,485.20      | 30/09/2017    | 1     |
| M02015 | LIZARRAGA MEDINA EILIANI           | SLSSA018253                | \$ 2,574.00      | 30/09/2017    | 1     |
| M02015 | MORA MURILLO MIRSHA                | SLSSA001873                | \$ 1,931.60      | 30/09/2017    | 1     |
| M02015 | GAMEZ RODRIGUEZ ELSA MIREIDA       | SLSSA017763                | \$ 300.00        | 30/09/2017    | 1     |
| M02015 | RAMOS TIRADO ZULEMA                | SLSSA017640                | \$ 3,405.26      | 30/09/2017    | 1     |
| M02015 | CORONA VAZQUEZ MARIA LUISA         | SLSSA000671                | \$ 375.00        | 30/09/2017    | 1     |
| M02015 | MONTOYA VILLA DORA OLIVIA          | SLSSA000666                | \$ 375.00        | 30/09/2017    | 1     |
| M02016 | LOPEZ CAMACHO EVANGELINA           | SLSSA018113                | \$ 562.20        | 30/09/2017    | 1     |
| M02016 | FRANCIA MUNOZ GILBERTO             | SLSSA000666                | \$ 843.30        | 30/09/2017    | 1     |
| M02019 | RAMOS SALAZAR VIRGINIA             | SLSSA017606                | \$ 843.30        | 30/09/2017    | 1     |
| M02036 | ARREOLA GUADALUPE                  | SLSSA017664                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | DELGADO JESUS MARIBEL              | SLSSA001255                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | LOPEZ ABRAHANA DEL ROSARIO         | SLSSA018113                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02036 | HERNANDEZ ABRAJAN ROCIO ELIZABETH  | SLSSA000473                | \$ 4,029.70      | 30/09/2017    | 1     |
| M02036 | GONZALEZ ACOSTA HEIDY ROSIO        | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | HERNANDEZ ACOSTA ERIKA GUADALUPE   | SLSSA000881                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | LOPEZ ACOSTA CINTHIA BERENICE      | SLSSA018113                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | RIOS ACOSTA MARIA LUCINA           | SLSSA000666                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | RODRIGUEZ ACOSTA YESENIA YUDIT     | SLSSA001984                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | URIAS ACOSTA ADRIANA VERONICA      | SLSSA017582                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | CASTRO AGRAMON XOCHIQUETZAL        | SLSSA000741                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | GONZALEZ AGUILAR ROCIO             | SLSSA017501                | \$ 599.86        | 30/09/2017    | 4     |
| M02036 | MARENTES AGUILAR ERENDIRA          | SLSSA002491                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | MARTINEZ AGUILAR RICELA            | SLSSA000210                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | SAUCEDA AGUILAR ANA ISABEL         | SLSSA018113                | \$ 267.96        | 30/09/2017    | 1     |



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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VAZQUEZ AGUILAR XOCHITL             | SLSSA001540                | \$ 1,929.90      | 30/09/2017    | 1     |
| M02036 | VIERA AGUILAR KARINA ELIZABETH      | SLSSA018253                | \$ 2,099.80      | 30/09/2017    | 1     |
| M02036 | ESPINOZA AGUIRRE KARLA GRICELDA     | SLSSA000246                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | GARCIA AGUIRRE CINTHYA ELIZABETH    | SLSSA001540                | \$ 2,829.70      | 30/09/2017    | 1     |
| M02036 | HIGUERA AHUMADA NAZLY ELIZETH       | SLSSA000024                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | ANGULO AISPURO RAMONA ALICIA        | SLSSA000193                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | GUZMAN AISPURO ESPERANZA            | SLSSA000753                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | MORA ALAMEA JULIA ESTHELA           | SLSSA000024                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | SANCHEZ ALCANTAR BRENDA FABIOLA     | SLSSA017582                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | CALDERON ALVARADO MARIA DEL ROSARIO | SLSSA017606                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | ESPINOZA ALVARADO VIVIANA ARGELIA   | SLSSA000024                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | RIVERA ALVAREZ JULIO CESAR          | SLSSA000111                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | AYALA AMAYA MARIA ELENA             | SLSSA017582                | \$ 2,924.22      | 30/09/2017    | 1     |
| M02036 | FLORES ANAYA CYNTHIA SELENE         | SLSSA017606                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | BAEZ ARAMBURO CARMEN MARIA          | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | LOPEZ ARCE ALEJANDRA                | SLSSA002252                | \$ 1,587.62      | 30/09/2017    | 2     |
| M02036 | LOPEZ ARCE ROSENDA VERENICE         | SLSSA002211                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | RESENDEZ ARENAS CARMEN GUADALUPE    | SLSSA018253                | \$ 1,799.86      | 30/09/2017    | 1     |
| M02036 | RUIZ ARIAS ROSSANA                  | SLSSA018265                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | ESCALANTE ARMENTA MARIA LETICIA     | SLSSA000963                | \$ 2,003.90      | 30/09/2017    | 1     |
| M02036 | LOPEZ ARMENTA DEYANIRA ISABEL       | SLSSA003853                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | RIOS ARMENTA CARMEN JULIA           | SLSSA001873                | \$ 964.86        | 30/09/2017    | 1     |
| M02036 | SAINZ ARMENTA MARIA JULIA           | SLSSA002252                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | VILLA ARMENTA ROCIO                 | SLSSA017606                | \$ 2,003.90      | 30/09/2017    | 1     |
| M02036 | RAMIREZ ARREOLA SONIA               | SLSSA001383                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | RIOS ARRIAGA ELIZABETH              | SLSSA002491                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | NAVARRETE ARTEAGA KARLA YAJAHIRA    | SLSSA000666                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | LEYVA ASTORGA MARIA DOLORES         | SLSSA000024                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | RODRIGUEZ ATONDO JESUS              | SLSSA000963                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | PANDURO AVENA VANESSA ISABEL        | SLSSA001540                | \$ 3,794.56      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                            | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | INZUNZA AVENDANO VIRGINIA GUADALUPE       | SLSSA017606                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | MARISCALES AVILEZ AIDEE MARILU            | SLSSA001260                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | OLIVAS AYALA DIEGO DE JESUS               | SLSSA001745                       | \$ 1,735.93             | 30/09/2017           | 1            |
| M02036        | ESCOBOZA AYON HILDA YANETH                | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | GOMEZ AYON BEATRIZ ADRIANA                | SLSSA000572                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | GODINEZ BAILON MONICA ALEJANDRA           | SLSSA000572                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | CARRILLO BALTAZAR MARIA GUADALUPE         | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | BORBOA BALLESTEROS DELFINA ROSARIO WINDIA | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ISLAS BARRAZA CLAUDIA                     | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | CARVAJAL BARRON RUBI CELIA                | SLSSA018253                       | \$ 299.93               | 30/09/2017           | 1            |
| M02036        | OSUNA BARRON ROCIO                        | SLSSA018253                       | \$ 599.86               | 30/09/2017           | 2            |
| M02036        | QUEZADA BAUTISTA MARGARITA ALICIA         | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | BARRAZA BEDOYA MARISELA                   | SLSSA018265                       | \$ 1,665.98             | 30/09/2017           | 1            |
| M02036        | DIAZ BEJARANO ROSA MARIA                  | SLSSA000963                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | MEZA BEJARANO JUANA                       | SLSSA002491                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | VILLANUEVA BEJARANO RAMONA SELENE         | SLSSA018113                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | LUNA BELMAR SARIBEL                       | SLSSA000473                       | \$ 1,264.79             | 30/09/2017           | 1            |
| M02036        | CAMPANA BELTRAN ZAIDA GUADALUPE           | SLSSA000572                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | GASTELUM BELTRAN KAREN YARELY             | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | GRANADOS BELTRAN DORA GUADALUPE           | SLSSA018265                       | \$ 2,103.55             | 30/09/2017           | 1            |
| M02036        | TELLES BELTRAN MARTHA LETICIA             | SLSSA018265                       | \$ 1,130.04             | 30/09/2017           | 1            |
| M02036        | GALINDO BERNAL LETICIA                    | SLSSA000473                       | \$ 1,864.66             | 30/09/2017           | 1            |
| M02036        | SANTOS BERNAL ALMA GUADALUPE              | SLSSA017606                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | FUENTES BOJORQUEZ ERIKA GUADALUPE         | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | GRACIA BOJORQUEZ MARIA REYNA              | SLSSA000963                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | GUERRERO BOJORQUEZ KAREN JUDITH           | SLSSA001062                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MELENDREZ BON BEATRIZ ADRIANA             | SLSSA000024                       | \$ 1,398.01             | 30/09/2017           | 1            |
| M02036        | ROMERO BORBOA SERGIO ALFONSO              | SLSSA000024                       | \$ 862.08               | 30/09/2017           | 1            |
| M02036        | BALDERAS BROWDER NOELIA                   | SLSSA000024                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | GUZMAN BUENO WENDY ELIZABETH              | SLSSA001885                       | \$ 599.86               | 30/09/2017           | 2            |

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| <b>Código</b> | <b>Nombres</b>                      | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | DUARTE BURGOS MANUELA               | SLSSA018113                       | \$ 2,865.98             | 30/09/2017           | 1            |
| M02036        | CAMPILLO BURGUENO YOVANA DEL CARMEN | SLSSA001873                       | \$ 964.86               | 30/09/2017           | 1            |
| M02036        | DUARTE BURGUENO TERESA              | SLSSA017582                       | \$ 1,724.22             | 30/09/2017           | 1            |
| M02036        | CARDENAS CABANILLAS MARIA ANGELINA  | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | MILLAN CABANILLAS DARIELA           | SLSSA000473                       | \$ 2,099.80             | 30/09/2017           | 1            |
| M02036        | BUENO CALDERON MIRTA CELENE         | SLSSA000210                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | HERNANDEZ CAMARGO ANTONIO           | SLSSA002491                       | \$ 267.96               | 30/09/2017           | 2            |
| M02036        | VERDUGO CAMPOS MARIA DOLORES        | SLSSA018265                       | \$ 1,724.22             | 30/09/2017           | 1            |
| M02036        | MARTINEZ CANO JORGE IVAN            | SLSSA018265                       | \$ 862.08               | 30/09/2017           | 1            |
| M02036        | MARTINEZ CANTU DALIA JEHIELI        | SLSSA018200                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | LOPEZ CARBAJAL BERNARDO             | SLSSA002136                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MORALES CARDENAS GLORIA YOLANDA     | SLSSA017606                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | SOTO CARRAZCO IRMA DASNE            | SLSSA000024                       | \$ 1,665.98             | 30/09/2017           | 1            |
| M02036        | CORRAL CARRILLO MARIANA DEL ROSARIO | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | CRISTIN CARRILLO PEDRO              | SLSSA018113                       | \$ 3,728.12             | 30/09/2017           | 1            |
| M02036        | MARTINEZ CARRILLO VERENICE          | SLSSA000963                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | MORENO CARVAJAL LUCY                | SLSSA000193                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | DIAZ CASEZUZ NEREYDA                | SLSSA001540                       | \$ 1,929.90             | 30/09/2017           | 1            |
| M02036        | BUSTAMANTE CASTANEDA SUSANA         | SLSSA017606                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CEBALLOS CASTANEDA ALMA KARINA      | SLSSA018200                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | VALENZUELA CASTANOS MERCEDES EMILIA | SLSSA000671                       | \$ 1,744.40             | 30/09/2017           | 1            |
| M02036        | BARRAZA CASTILLO JUANA              | SLSSA000193                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ERENAS CASTILLO BLANCA ALICIA       | SLSSA018265                       | \$ 862.08               | 30/09/2017           | 1            |
| M02036        | HERNANDEZ CASTILLO MARIA LUISA      | SLSSA001931                       | \$ 2,829.70             | 30/09/2017           | 1            |
| M02036        | MUNOZ CASTILLO ROSALVA              | SLSSA000024                       | \$ 375.00               | 30/09/2017           | 1            |
| M02036        | SAINZ CASTILLO CLAUDIA CRISTINA     | SLSSA018265                       | \$ 862.08               | 30/09/2017           | 1            |
| M02036        | ACOSTA CASTRO CLAUDIA               | SLSSA018265                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | AMADOR CASTRO MIRIAM ARACELI        | SLSSA002392                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | GARCIA CASTRO PATRICIA              | SLSSA018265                       | \$ 1,992.18             | 30/09/2017           | 1            |
| M02036        | GOMEZ CASTRO MILAGROS ARACELI       | SLSSA000695                       | \$ 862.08               | 30/09/2017           | 1            |

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| <b>Código</b> | <b>Nombres</b>                   | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | MARTINEZ CASTRO ESPERANZA        | SLSSA001255                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | VALDEZ CASTRO KEYSI ROSARIO      | SLSSA000193                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | VERDUGO CASTRO EVELINA           | SLSSA000806                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | ACOSTA CEBALLOS MARIANA          | SLSSA018265                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | ZABALZA CEBALLOS DORA LUZ        | SLSSA000572                       | \$ 862.08               | 30/09/2017           | 1            |
| M02036        | ZAMORA CEBREROS ALBA REBECA      | SLSSA000572                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | ORTIZ CECENA NADIA DEL CARMEN    | SLSSA000963                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | BOJORQUEZ CERNA EMA              | SLSSA000024                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | LOPEZ CERVANTES ANTONIO GERARDO  | SLSSA001255                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | GERARDO CITAL SABINA             | SLSSA000671                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | HIGUERA CONTRERAS GABRIELA       | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | OCHOA CONTRERAS OSVALDO DE JESUS | SLSSA001255                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ZAVALA CORDOBA CARMEN ALICIA     | SLSSA001226                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ORTIZ CORRAL ANGELA CLARISSA     | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | HERRERA CORRALES FREDDY FABIAN   | SLSSA000572                       | \$ 567.96               | 30/09/2017           | 1            |
| M02036        | OSUNA CORRALES MARICELA          | SLSSA018154                       | \$ 6,300.00             | 30/09/2017           | 1            |
| M02036        | VALDES CORRALES ROSA KARIME      | SLSSA000246                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | GARCIA COTA FIDEL ANTONIO        | SLSSA000456                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | FUENTES COZARI JOSE LUIS         | SLSSA000963                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | COTA CRUZ MARTHA ISELA           | SLSSA017332                       | \$ 803.90               | 30/09/2017           | 4            |
| M02036        | LAMARQUE CRUZ LENIS GUADALUPE    | SLSSA017570                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | ARROYO CHAIDEZ BALVINA           | SLSSA000910                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | HERAS CHAIDEZ IRASEMA            | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | MANJARREZ CHAVEZ ESMERALDA       | SLSSA002066                       | \$ 964.86               | 30/09/2017           | 1            |
| M02036        | MILLAN CHAVEZ INES YUNIVE        | SLSSA000893                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | SANCHEZ CHAVEZ SILVIA ELENA      | SLSSA003751                       | \$ 803.90               | 30/09/2017           | 5            |
| M02036        | VERDUGO CHAVEZ LOURDES CRISTINA  | SLSSA000666                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | ROBLES CHON GUADALUPE            | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | GUERRA DE LA CRUZ EMMANUEL       | SLSSA000304                       | \$ 267.96               | 30/09/2017           | 2            |
| M02036        | AGUILERA DEL REAL BRISA SALOME   | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | AGUILERA DEL REAL CLEOTILDE GUADALUPE | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | CAMARGO DELGADO MARIA ISABEL          | SLSSA017606                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | PEREZ DIAZ JOSE RAMON                 | SLSSA001540                | \$ 1,929.90      | 30/09/2017    | 1     |
| M02036 | VALENZUELA DIAZ ROCIO DEL CARMEN      | SLSSA000666                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | PACHECO DUARTE LOURDES                | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | VALENZUELA DUARTE MERLE PAOLA         | SLSSA001255                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | SOLORZA ECHEAGARAY SHURAVY            | SLSSA001873                | \$ 2,829.70      | 30/09/2017    | 1     |
| M02036 | VEGA ENCINAS MARTHA CECILIA           | SLSSA017455                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | ZAVALA ERENAS ERIKA SUGEY             | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | VILLARREAL ESCAMILLA PERLA CONCEPCION | SLSSA017640                | \$ 899.80        | 30/09/2017    | 2     |
| M02036 | LOPEZ ESPARZA MONICA MICHELYANNE      | SLSSA001255                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | BOJORQUEZ ESPINOZA EUNICE             | SLSSA001255                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | FLORES ESPINOZA CLAUDIA PAOLA         | SLSSA000176                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | GUERRERO ESPINOZA EDITH YOLANDA       | SLSSA002211                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | IBARRA ESPINOZA CHRYSYAL ALEXIS       | SLSSA000024                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | IBARRA ESPINOZA SANTOS                | SLSSA001540                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | ROJAS ESPINOZA JHENY ALEJANDRA        | SLSSA001132                | \$ 3,371.41      | 30/09/2017    | 1     |
| M02036 | GARCIA ESQUER BALBANEDA               | SLSSA001004                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | CORDOVA ESTRADA BRICEIDA MILAGROS     | SLSSA000473                | \$ 2,764.72      | 30/09/2017    | 1     |
| M02036 | CASTILLO EVANS MARLENE                | SLSSA001255                | \$ 375.00        | 30/09/2017    | 1     |
| M02036 | GARCIA FAVELA MAYRA                   | SLSSA000666                | \$ 267.96        | 30/09/2017    | 4     |
| M02036 | HEREDIA FAVELA PATRICIA               | SLSSA017332                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | LOPEZ FAVELA MARIA JOSE               | SLSSA017606                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | MEDRANO FELIX SANDRA GEORGINA         | SLSSA000666                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | MENDOZA FELIX ARMANDO                 | SLSSA000666                | \$ 1,200.00      | 30/09/2017    | 1     |
| M02036 | AYON FERNANDEZ ORALIA                 | SLSSA001086                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | GARCIA GALAVIZ ARACELY                | SLSSA000135                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | PACHECO GALAVIZ ROSARIO NATIVIDAD     | SLSSA000094                | \$ 803.90        | 30/09/2017    | 5     |
| M02036 | CAMACHO GALVEZ NOYRA JAZMIN           | SLSSA000193                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | LOPEZ GAMEZ ROSA MARIA                | SLSSA000572                | \$ 2,528.12      | 30/09/2017    | 1     |

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| <b>Código</b> | <b>Nombres</b>                        | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | MARTINEZ GAMEZ JESUS ANGELICA         | SLSSA002136                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | VEJAR GARATE AUREA MARBELLA           | SLSSA018253                       | \$ 2,099.80             | 30/09/2017           | 1            |
| M02036        | BURGOS GARCIA SUSANA GUADALUPE        | SLSSA017606                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | CALDERON GARCIA HEIDI ELENA DE LA PAZ | SLSSA017570                       | \$ 2,229.83             | 30/09/2017           | 1            |
| M02036        | GANDARILLA GARCIA MARIBEL             | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | INZUNZA GARCIA ARACELI                | SLSSA018113                       | \$ 1,724.22             | 30/09/2017           | 1            |
| M02036        | MARTINEZ GARCIA ROSA AIDE             | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | RAMOS GARCIA AURELIA                  | SLSSA001086                       | \$ 2,003.90             | 30/09/2017           | 5            |
| M02036        | RIVERA GARCIA CAROLINA ESTHER         | SLSSA000193                       | \$ 267.96               | 30/09/2017           | 2            |
| M02036        | SANCHEZ GARCIA MARIA DEL ROSARIO      | SLSSA000473                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | SANCHEZ GARCIA OLGA LIDIA             | SLSSA018253                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | SANCHEZ GASTELUM MARIA JULISA         | SLSSA017606                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | PEREZ GERMAN YADIRA ELENA             | SLSSA018200                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MONTOYA GINES MARIA DEL ROSARIO       | SLSSA001313                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | REATIGA GOMEZ TERESITA DE JESUS       | SLSSA000823                       | \$ 1,328.90             | 30/09/2017           | 1            |
| M02036        | SANCHEZ GOMEZ SOBEIDA                 | SLSSA000193                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ARMENTA GONZALEZ MARGARITA            | SLSSA001255                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | ESPINOZA GONZALEZ FRANCISCA           | SLSSA018253                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | GARCIA GONZALEZ BERENICE              | SLSSA000246                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | GARCIA GONZALEZ GUADALUPE             | SLSSA000350                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | GONZALEZ GONZALEZ ERIKA ISABEL        | SLSSA018200                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | IBARRA GONZALEZ MARIA ENRIQUETA       | SLSSA000753                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | TORRES GONZALEZ ALICIA                | SLSSA002252                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | VALLEJO GONZALEZ MARIBEL              | SLSSA000963                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | OLIVAS GURROLA CARMINA                | SLSSA017606                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | CERVANTES GUTIERREZ MARIA RICELA      | SLSSA018113                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | RIVERA GUZMAN ERIKA DEL ROCIO         | SLSSA001540                       | \$ 2,529.83             | 30/09/2017           | 1            |
| M02036        | VALENZUELA HARO PATRICIA              | SLSSA002136                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | SAJAROPULOS HERALDEZ NINFA EKATERINE  | SLSSA018265                       | \$ 267.96               | 30/09/2017           | 2            |
| M02036        | AGUIRRE HERAS JOSEFA                  | SLSSA000782                       | \$ 535.93               | 30/09/2017           | 1            |

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| <b>Código</b> | <b>Nombres</b>                     | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | GALLARDO HERNANDEZ BLANCA ISABEL   | SLSSA000024                       | \$ 862.08               | 30/09/2017           | 1            |
| M02036        | HERNANDEZ HERNANDEZ JENNY MARIA    | SLSSA000473                       | \$ 4,029.70             | 30/09/2017           | 1            |
| M02036        | SANCHEZ HERNANDEZ IMELDA FRANCISCA | SLSSA002030                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | ZAZUETA HERNANDEZ CLAUDIA LORENA   | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 2            |
| M02036        | PLAZA HERRERA MARTINA              | SLSSA001605                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | DE LOS RIOS IBARRA MARICRUZ        | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | ESPINOZA IBARRA JORGE ANTONIO      | SLSSA018253                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | VALENZUELA IBARRA NIVARDO          | SLSSA017606                       | \$ 267.96               | 30/09/2017           | 2            |
| M02036        | AGUILAR INZUNZA ELVIRA MARIA       | SLSSA000666                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | BUELNA INZUNZA JOSE MANUEL         | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | GURROLA INZUNZA SELENE             | SLSSA001226                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | NEVAREZ IRIBE JUDITH ALICIA        | SLSSA000666                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | VELARDE ITURBIDE ALBA LETICIA      | SLSSA000473                       | \$ 1,929.90             | 30/09/2017           | 1            |
| M02036        | TORRES JAUREGUI MARIA CATALINA     | SLSSA000473                       | \$ 1,864.66             | 30/09/2017           | 1            |
| M02036        | TOLOSA JIMENEZ MARIA DEL ROSARIO   | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | BARRON JUAREZ VERONICA DEL CARMEN  | SLSSA001873                       | \$ 964.86               | 30/09/2017           | 1            |
| M02036        | GAETA JUAREZ GUADALUPE DE JESUS    | SLSSA001873                       | \$ 1,564.72             | 30/09/2017           | 1            |
| M02036        | VILLANUEVA LAZCANO BERTHA ALICIA   | SLSSA002001                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | BELTRAN LEON MARCELINA             | SLSSA002252                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | FAVELA LEON SOFIA                  | SLSSA000666                       | \$ 783.72               | 30/09/2017           | 1            |
| M02036        | GUTIERREZ LEON ANA MARIA           | SLSSA018154                       | \$ 6,300.00             | 30/09/2017           | 1            |
| M02036        | QUEVEDO LEON MARIANDA              | SLSSA000572                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | ARRIAGA LEYVA GUADALUPE            | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | VALDEZ LEYVA CLAUDIA HANEL         | SLSSA000106                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | BARRON LIZARRAGA ROSANGELA         | SLSSA001873                       | \$ 1,264.79             | 30/09/2017           | 1            |
| M02036        | GARCIA LIZARRAGA MONICA            | SLSSA000572                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | LANGARICA LIZARRAGA JESUS ALBERTO  | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | MEDINA LIZARRAGA DARIA LILIANA     | SLSSA002305                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | TORRES LIZARRAGA MONICA ROCIO      | SLSSA001383                       | \$ 803.90               | 30/09/2017           | 5            |
| M02036        | CASTRO LOPEZ ANA MAGALY            | SLSSA018113                       | \$ 803.90               | 30/09/2017           | 1            |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FELIX LOPEZ MARIA DOLORES         | SLSSA002136                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | GARCIA LOPEZ CLARA PAULINA        | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | GARIBAY LOPEZ RAMON CECILIO       | SLSSA001540                | \$ 599.86        | 30/09/2017    | 2     |
| M02036 | INZUNZA LOPEZ GLADYS YADIRA       | SLSSA000024                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | LEYVA LOPEZ SECUNDINA             | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | LEYVA LOPEZ YAJAIRA               | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | LOPEZ LOPEZ DOLORES GUADALUPE     | SLSSA000963                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | MONTES LOPEZ EDELMIRA             | SLSSA018154                | \$ 6,300.00      | 30/09/2017    | 1     |
| M02036 | ORTIZ LOPEZ EVA MARIA             | SLSSA000724                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | RABAGO LOPEZ OLIVIA               | SLSSA001062                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | REYES LOPEZ MIRIAM PENELOPE       | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | VELAZQUEZ LOPEZ KARLA             | SLSSA018200                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | WONG LOPEZ ROSA ELENA             | SLSSA000024                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | ZAMORA LOPEZ PENELOPE             | SLSSA001255                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | CASTRO LORA MARIBEL               | SLSSA017606                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | AVILES LOZOYA LUIS FRANCISCO      | SLSSA000444                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | ACOSTA LUGO SANDRA                | SLSSA001255                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | ARMENTA LUGO ALMA ROSA            | SLSSA002136                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | CHAVEZ LUNA PERLA MABEL           | SLSSA000671                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | ESTRADA LLAMAS BEATRIZ ADRIANA    | SLSSA018253                | \$ 2,099.80      | 30/09/2017    | 1     |
| M02036 | CEBREROS MACHADO YESIKA AGUSTINA  | SLSSA003751                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | TIRADO MAGALLANES MARIA MAGDALENA | SLSSA000473                | \$ 899.80        | 30/09/2017    | 2     |
| M02036 | ALVARADO MARQUEZ MAYRA            | SLSSA000963                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | MARQUEZ MARQUEZ MARTHA            | SLSSA000024                | \$ 8,024.22      | 30/09/2017    | 1     |
| M02036 | ARREARAN MARTINEZ ROSA MARTHA     | SLSSA001873                | \$ 1,264.79      | 30/09/2017    | 1     |
| M02036 | ARREDONDO MARTINEZ DARIA          | SLSSA001086                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | BELTRAN MARTINEZ CLARA            | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | ESPINOSA MARTINEZ ALMA MARICELA   | SLSSA000473                | \$ 299.93        | 30/09/2017    | 1     |
| M02036 | HERRERA MARTINEZ MA. GUADALUPE    | SLSSA000572                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | LOPEZ MARTINEZ ARMIDELIA          | SLSSA001103                | \$ 1,665.98      | 30/09/2017    | 1     |



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

| <b>Código</b> | <b>Nombres</b>                           | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | MUNOZ MARTINEZ CLAUDIA GABRIELA          | SLSSA001873                       | \$ 1,864.66             | 30/09/2017           | 1            |
| M02036        | SANDOVAL MARTINEZ FRANCISCO JAVIER       | SLSSA000024                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | SANTANA MARTINEZ DACIA MILAGRO GUADALUPE | SLSSA000753                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | HIGUERA MASCARENO JESUS ARIANNA          | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | MASCARENO MASCARENO ROSA ELENA           | SLSSA017664                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | FLORES MAYORQUIN ALBA ELVIRA             | SLSSA000666                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | ARREDONDO MEDINA EMMA ORALIA             | SLSSA000753                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CARDENAS MEDINA FLOR KARINA              | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | CASTRO MEDINA MARIA TRINIDAD             | SLSSA001190                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | MOLINA MEDINA LAURA ELENA                | SLSSA000572                       | \$ 1,665.98             | 30/09/2017           | 1            |
| M02036        | MOZQUEDA MEDINA GABRIELA                 | SLSSA017594                       | \$ 2,865.98             | 30/09/2017           | 1            |
| M02036        | OLIVAS MEDINA ANA KAREN                  | SLSSA000024                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ROMERO MEDRANO ARLENE DANIXIA            | SLSSA000024                       | \$ 567.96               | 30/09/2017           | 2            |
| M02036        | NORIEGA MEJIA ROSA MARIA                 | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | PERAZA MEJIA INES GUADALUPE              | SLSSA017594                       | \$ 2,598.01             | 30/09/2017           | 1            |
| M02036        | PERAZA MELENDREZ ADRIEL                  | SLSSA001540                       | \$ 299.93               | 30/09/2017           | 1            |
| M02036        | CASTRO MENDOZA JOSE MARIA                | SLSSA001605                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | GONZALEZ MENDOZA MARIA DE JESUS          | SLSSA001540                       | \$ 2,529.76             | 30/09/2017           | 1            |
| M02036        | MARTINEZ MENDOZA CARLOS ALBERTO          | SLSSA000473                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | RIOS MERCADO JUANA                       | SLSSA017606                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | GARCIA MEZA SONIA LETICIA                | SLSSA000246                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | LARA MEZA MARIA VICTORIA                 | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | ANTUNA MILLAN VANESSA ELIZABETH          | SLSSA018265                       | \$ 862.08               | 30/09/2017           | 1            |
| M02036        | BORQUEZ MOJARDIN NORMA LIDIA             | SLSSA000193                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M02036        | ALVAREZ MOLINA JUAN GABRIEL              | SLSSA000671                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MOLINA MOLINA PASTORA                    | SLSSA000671                       | \$ 3,059.90             | 30/09/2017           | 1            |
| M02036        | GONZALEZ MONCADA MIRTHA MIREYA           | SLSSA018253                       | \$ 2,099.80             | 30/09/2017           | 1            |
| M02036        | LOREDO MONDACA EDITH GUADALUPE           | SLSSA001354                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | RENDON MONROY PETRA                      | SLSSA001540                       | \$ 1,929.90             | 30/09/2017           | 1            |
| M02036        | CAMACHO MONTIJO DENISSE SARAIH           | SLSSA017570                       | \$ 599.86               | 30/09/2017           | 1            |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MORALES MORA DEYSI FABIOLA        | SLSSA017582                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | URIARTE MORA ANA MARIA            | SLSSA017582                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | ALMANZA MORALES LUCIA ANGELICA    | SLSSA000753                | \$ 6,300.00      | 30/09/2017    | 1     |
| M02036 | CINCO MORALES LIZA ANGELICA       | SLSSA017332                | \$ 803.90        | 30/09/2017    | 4     |
| M02036 | PARRA MORALES ANAYANCI            | SLSSA000666                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | RIOS MORALES MARIANA LIZETTE      | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | CORTES MORENO SICLADY             | SLSSA002235                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | IBARRA MORENO ELVA PATRICIA       | SLSSA018253                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | PEREZ MOROYOQUI JESUS HIRAN       | SLSSA001470                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | SANCHEZ MURGUIA SONIA PATRICIA    | SLSSA001721                | \$ 803.90        | 30/09/2017    | 5     |
| M02036 | AGUIRRE MURILLO JUANA VERONICA    | SLSSA000666                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | SMITH MURILLO JESUS OSCAR         | SLSSA000584                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | RODRIGUEZ NARVAEZ JUAN FRANCISCO  | SLSSA018265                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | RAMOS NAVARRO DORA ELIZABETH      | SLSSA017606                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | CUADRAS NEVAREZ NEIVY LORENA      | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | HERAS NEVAREZ ALMA PATRICIA       | SLSSA018265                | \$ 1,665.98      | 30/09/2017    | 1     |
| M02036 | LOPEZ NORIEGA MONICA GUADALUPE    | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | POMPA NORIEGA NADIA LIZETH        | SLSSA000963                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | GIL NORZAGARAY JUAN LUIS          | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | FELIX NUNEZ BERTHA ALICIA         | SLSSA018253                | \$ 899.80        | 30/09/2017    | 2     |
| M02036 | MENDOZA NUNEZ CRISTINA            | SLSSA017606                | \$ 6,300.00      | 30/09/2017    | 1     |
| M02036 | BAES OBESO MARIA GABRIELA         | SLSSA017606                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | ROMAN OBESO EVELYN                | SLSSA017332                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | LEAL OCHOA MARITZA ANTONIETA      | SLSSA002503                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | HIGUERA OLIVAS MAYRA              | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | MARTINEZ ONTIVEROS MARIA AMPARO   | SLSSA000666                | \$ 1,992.18      | 30/09/2017    | 1     |
| M02036 | SERNA ORDUNO ROSARIO HAYDEE       | SLSSA018364                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | DEVORA OROZCO MIRNA YOLANDA       | SLSSA001540                | \$ 599.86        | 30/09/2017    | 1     |
| M02036 | BASTIDAS OSUNA FELICITAS DE JESUS | SLSSA018253                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | CAMACHO OSUNA MIGUEL AGUSTIN      | SLSSA017570                | \$ 899.80        | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                    | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | FUENTES OSUNA MARCELA             | SLSSA000963                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | GONZALEZ OSUNA BLANCA DALIA       | SLSSA001540                       | \$ 1,929.90             | 30/09/2017           | 1            |
| M02036        | GONZALEZ OSUNA ROCIO VIANEY       | SLSSA018253                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | VEGA OSUNA ODORICA                | SLSSA017501                       | \$ 1,929.90             | 30/09/2017           | 1            |
| M02036        | VENTURA PACHECO ANA LUISA         | SLSSA001255                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | RODRIGUEZ PALACIOS EDITH BERENICE | SLSSA018253                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | JAUREGUI PALAFOX PATRICIA         | SLSSA000963                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | AVALOS PARRA HECTOR MANUEL        | SLSSA002071                       | \$ 599.86               | 30/09/2017           | 1            |
| M02036        | NUNEZ PARTIDA ELIZABETH YAZMIN    | SLSSA001593                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | DIAZ PELAEZ NANCY                 | SLSSA001540                       | \$ 2,829.70             | 30/09/2017           | 1            |
| M02036        | MORENO PENA SUSANA AIDE           | SLSSA017332                       | \$ 1,835.58             | 30/09/2017           | 1            |
| M02036        | MALDONADO PERAZA FABIOLA CECILIA  | SLSSA001885                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | PEINADO PERAZA SILVIA ALEJANDRA   | SLSSA001873                       | \$ 964.86               | 30/09/2017           | 1            |
| M02036        | ROMERO PEREGRINA MARIA LOURDES    | SLSSA000666                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CAMPOS PEREZ REMEDIOS JESUS       | SLSSA000572                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | DE LA O PEREZ CLAUDIA MARGARITA   | SLSSA018265                       | \$ 1,665.98             | 30/09/2017           | 1            |
| M02036        | DIAZ PEREZ SAUL                   | SLSSA018265                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | SARABIA PEREZ LUCIA GUADALUPE     | SLSSA018253                       | \$ 2,099.80             | 30/09/2017           | 1            |
| M02036        | SAUCEDA PEREZ PEDRO               | SLSSA000753                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | SIQUEIROS PEREZ MARISOL           | SLSSA001202                       | \$ 1,665.98             | 30/09/2017           | 1            |
| M02036        | RAMIREZ PINZON SHEILA YURIACNA    | SLSSA018113                       | \$ 862.08               | 30/09/2017           | 1            |
| M02036        | ESPINOZA PONCE NELLY KARINA       | SLSSA000666                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | DOMINGUEZ PRADO MACARIA YADIRA    | SLSSA000473                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M02036        | NUNEZ PRADO ERNESTINA DEL ROSARIO | SLSSA018253                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | VARGAS PRADO DOLORES ESMERALDA    | SLSSA018253                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | GONZALEZ PULIDO SELENE GUADALUPE  | SLSSA017594                       | \$ 1,665.98             | 30/09/2017           | 1            |
| M02036        | AHUMADA QUINTERO REYNA MARISSA    | SLSSA001255                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | CABRERA QUINTERO NOREYDA JUDITH   | SLSSA000024                       | \$ 862.08               | 30/09/2017           | 1            |
| M02036        | ROCHA QUINTERO DULCE MARIA        | SLSSA000193                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | AVALOS RAMIREZ VERONICA           | SLSSA017553                       | \$ 803.90               | 30/09/2017           | 2            |

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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | DAUTT RAMIREZ CECILIA KAROLA        | SLSSA017606                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | GUTIERREZ RAMIREZ DANIELA MARINA    | SLSSA018253                | \$ 599.86        | 30/09/2017    | 1     |
| M02036 | MANCILLAS RAMIREZ CLAUDIA XITLALIC  | SLSSA002252                | \$ 2,371.52      | 30/09/2017    | 1     |
| M02036 | MARTINEZ RAMIREZ PATRICIA RAQUEL    | SLSSA000666                | \$ 3,728.12      | 30/09/2017    | 1     |
| M02036 | PERAZA RAMIREZ KARLA LIZZETH        | SLSSA000473                | \$ 599.86        | 30/09/2017    | 2     |
| M02036 | VALDES RAMIREZ MARIA DE LOS ANGELES | SLSSA002252                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | VALENZUELA RAMIREZ CARINA           | SLSSA000642                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | VIDANA RAMIREZ AIDE                 | SLSSA000666                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | HERNANDEZ RAMOS ROSAURA             | SLSSA000736                | \$ 2,903.12      | 30/09/2017    | 1     |
| M02036 | MEZA RAMOS RAYMUNDO                 | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | VALENZUELA RAMOS PAOLA GUADALUPE    | SLSSA017606                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | TEJADA RANGEL MARINA                | SLSSA000666                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | HERNANDEZ RENDON ROSA ELENA         | SLSSA018253                | \$ 599.86        | 30/09/2017    | 1     |
| M02036 | RUBIO RENTERIA CARMEN ALICIA        | SLSSA000193                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | GALINDO RETAMOZA TERESITA DE JESUS  | SLSSA017455                | \$ 1,467.96      | 30/09/2017    | 4     |
| M02036 | DERAZ REYES GUADALUPE               | SLSSA017570                | \$ 2,829.70      | 30/09/2017    | 1     |
| M02036 | MURILLO REYES HAYDEE GUADALUPE      | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | PADILLA REYES IRVING ALEJANDRO      | SLSSA001255                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | RODRIGUEZ REYES MARTHA ZULEMA       | SLSSA018265                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | TARIN REYES GABRIELA MARIA          | SLSSA018113                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | MEZA RIBERA EVERARDO                | SLSSA000193                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | PADILLA RIOS MARTHA NEZYTH          | SLSSA018253                | \$ 899.80        | 30/09/2017    | 2     |
| M02036 | CHANG RIVERA CLAUDIA GUADALUPE      | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | TALAMANTE RIVERA MARIA TERESA       | SLSSA001400                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | TERRAZAZ RIVERA YESENIA             | SLSSA017792                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | ANGULO RODRIGUEZ MARIA ENEDINA      | SLSSA003751                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | AVENDANO RODRIGUEZ ALMA PATRICIA    | SLSSA018265                | \$ 1,867.62      | 30/09/2017    | 1     |
| M02036 | CASTRO RODRIGUEZ VICTOR HUGO        | SLSSA017606                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | DOMINGUEZ RODRIGUEZ RAQUEL          | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | FREGOZO RODRIGUEZ OMAR              | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                       | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | GARCIA RODRIGUEZ JULIA MARIA         | SLSSA018113                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | HERNANDEZ RODRIGUEZ ANA MARIA        | SLSSA018253                       | \$ 599.86               | 30/09/2017           | 1            |
| M02036        | HERNANDEZ RODRIGUEZ CLAUDIA GABRIELA | SLSSA000666                       | \$ 1,724.22             | 30/09/2017           | 1            |
| M02036        | HIDALGO RODRIGUEZ MARIA ORALIA       | SLSSA001226                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | HIGUERA RODRIGUEZ BRISA AIDE         | SLSSA000193                       | \$ 267.96               | 30/09/2017           | 2            |
| M02036        | LOPEZ RODRIGUEZ ANGELICA             | SLSSA018113                       | \$ 1,178.90             | 30/09/2017           | 2            |
| M02036        | LUNA RODRIGUEZ CARLOS ALBERTO        | SLSSA001540                       | \$ 2,529.76             | 30/09/2017           | 1            |
| M02036        | MADERA RODRIGUEZ MARIA GUADALUPE     | SLSSA001540                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | MEZA RODRIGUEZ MARIA DEL SOCORRO     | SLSSA002380                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | PEREYDA RODRIGUEZ MARIA CANDELARIA   | SLSSA000794                       | \$ 7,103.90             | 30/09/2017           | 1            |
| M02036        | REYES RODRIGUEZ MYRNA JOSEFINA       | SLSSA001511                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | ROMERO RODRIGUEZ VICTORIA            | SLSSA002136                       | \$ 535.93               | 30/09/2017           | 2            |
| M02036        | HIGUERA ROMAN MA MONICA              | SLSSA018113                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M02036        | ZAZUETA ROMAN YADIRA GUADALUPE       | SLSSA001540                       | \$ 1,564.72             | 30/09/2017           | 1            |
| M02036        | ARMENTA ROMERO ZAIDA GICELA          | SLSSA000140                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | TOSTADO ROMERO MERCEDES              | SLSSA018154                       | \$ 1,567.62             | 30/09/2017           | 1            |
| M02036        | TORRES ROSAS ALMA JANETH             | SLSSA000473                       | \$ 4,029.70             | 30/09/2017           | 1            |
| M02036        | BECERRA RUBI MARTHA ELVA             | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ROSAS RUBIO GABRIELA ANTONIA         | SLSSA002141                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | SANDOVAL RUBIO JESUS GUADALUPE       | SLSSA000246                       | \$ 6,300.00             | 30/09/2017           | 1            |
| M02036        | LOPEZ RUELAS JOSE ENRIQUE            | SLSSA001050                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | CABANILLAS RUIZ ROSARIO ERENDIRA     | SLSSA000024                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | LOPEZ SAENZ ROSA DOLORES             | SLSSA018253                       | \$ 599.86               | 30/09/2017           | 2            |
| M02036        | GRAVE SALAZAR DOLORES                | SLSSA001605                       | \$ 599.86               | 30/09/2017           | 1            |
| M02036        | LINDORO SALAZAR ARACELY ZULEMA       | SLSSA017455                       | \$ 300.00               | 30/09/2017           | 4            |
| M02036        | LOPEZ SALAZAR ZENAIDA                | SLSSA017594                       | \$ 1,665.98             | 30/09/2017           | 1            |
| M02036        | CARDENAS SALCIDO ROSA ARMIDA         | SLSSA000024                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | AGUIRRE SALMERON EUGENIO             | SLSSA000024                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | CEBREROS SANCHEZ ARACELY             | SLSSA017582                       | \$ 1,724.22             | 30/09/2017           | 1            |
| M02036        | VENTURA SANCHEZ DELIA LUCIA          | SLSSA017751                       | \$ 803.90               | 30/09/2017           | 2            |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | NOVA SANDOVAL GONZALO ALONSO      | SLSSA000671                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | VALDEZ SANDOVAL CINTHIA GRACIELA  | SLSSA001255                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | SANDOVAL SANTOS MARCO ANTONIO     | SLSSA000741                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | ZAMORA SARABIA MARIA DE LOURDES   | SLSSA018154                | \$ 6,300.00      | 30/09/2017    | 1     |
| M02036 | CARRILLO SOBERANES YARELI DANIELA | SLSSA017285                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | RUELAS SOLANO MATILDE             | SLSSA000024                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | DELGADO SOLIS ROCIO               | SLSSA000666                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | URIBE SOTELO MARIANA              | SLSSA001255                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | HERNANDEZ SOTO ROSA DEISY         | SLSSA001045                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | LOPEZ SOTO BLANCA VERONICA        | SLSSA001325                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | RODRIGUEZ SOTO BRENDA ZORALLA     | SLSSA000666                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | ROMERO SOTO ROSA IRASEMA          | SLSSA002136                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | PEREZ TAPIA SANDRA CAROLINA       | SLSSA018265                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | RODRIGUEZ TAPIA MARIA JUSTINA     | SLSSA017606                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | VALENZUELA TAPIA YURILIA LIZETH   | SLSSA018265                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | ASTORGA TIRADO GABRIELA           | SLSSA001540                | \$ 1,929.90      | 30/09/2017    | 1     |
| M02036 | BUENO TORRES MIRIAN JANETH        | SLSSA001873                | \$ 1,864.66      | 30/09/2017    | 1     |
| M02036 | MEDINA TORRES LUZ ESTRELLA        | SLSSA000024                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | MINJAREZ TORRES DANIELA GUADALUPE | SLSSA000671                | \$ 1,178.90      | 30/09/2017    | 1     |
| M02036 | OLAGUEZ TORRES EVANGELINA         | SLSSA001885                | \$ 1,274.80      | 30/09/2017    | 1     |
| M02036 | RODRIGUEZ TORRES ERNESTO ALONSO   | SLSSA017582                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | ZAMORA TORRES ROSA BENIGNA        | SLSSA017606                | \$ 535.93        | 30/09/2017    | 2     |
| M02036 | ONTIVEROS TRUJILLO KARLA FABIOLA  | SLSSA017606                | \$ 2,260.15      | 30/09/2017    | 1     |
| M02036 | URIAS TRUJILLO MARTHA LORENA      | SLSSA000572                | \$ 1,992.18      | 30/09/2017    | 1     |
| M02036 | ACEVES URIAS LEONOR ELIZA         | SLSSA017606                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | ACEVES URIAS ZULEMA GUADALUPE     | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | CISNEROS URIAS ROSA ANGELA        | SLSSA000024                | \$ 1,398.01      | 30/09/2017    | 1     |
| M02036 | LOSOYA URIAS MIRTHA OLIVIA        | SLSSA001255                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | MENDOZA URIAS JUAN CARLOS         | SLSSA018265                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | RODRIGUEZ URIAS NORMA JANETH      | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |

**Entidad Federativa: Sinaloa**  
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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CARDENAS URIBE YESENIA            | SLSSA017570                | \$ 2,529.76      | 30/09/2017    | 1     |
| M02036 | GARCIA URIBE JUANA                | SLSSA000724                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | LOPEZ URIBE MARIA ENGRACIA        | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | PADILLA URIBE MARIA LUISA         | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | ZAMORA URIBE CLAUDIA              | SLSSA000666                | \$ 267.96        | 30/09/2017    | 2     |
| M02036 | CARRIZOSA URREA JESUS RAMON       | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | QUIROZ URREA ANA ARCELIA          | SLSSA000876                | \$ 2,528.12      | 30/09/2017    | 1     |
| M02036 | SANCHEZ VALDES GLADYS ANGELICA    | SLSSA000024                | \$ 1,130.04      | 30/09/2017    | 1     |
| M02036 | ANGUIANO VALDEZ BEATRIZ ADRIANA   | SLSSA018265                | \$ 1,665.98      | 30/09/2017    | 1     |
| M02036 | OTANEZ VALDEZ MARIA DE LA CRUZ    | SLSSA017606                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | CAMACHO VALENZUELA OLGA LIDIA     | SLSSA002252                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | CAMARGO VALENZUELA LIZ KARINA     | SLSSA001226                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | CORONEL VALENZUELA ANA MARIA      | SLSSA018154                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | ESCOBAR VALENZUELA NORMA ALICIA   | SLSSA000473                | \$ 3,064.66      | 30/09/2017    | 1     |
| M02036 | GARCIA VALENZUELA JUANA           | SLSSA017606                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | GASTELUM VALENZUELA JESUS LIZETH  | SLSSA000024                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | GONZALEZ VALENZUELA ROSA ISELA    | SLSSA001255                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | MEDINA VALENZUELA EDEL EMILIO     | SLSSA001255                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | MEDINA VALENZUELA MARIA GUADALUPE | SLSSA000666                | \$ 267.96        | 30/09/2017    | 1     |
| M02036 | MENDIVIL VALENZUELA DANIA MABEL   | SLSSA000666                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | ONTIVEROS VALENZUELA MATILDE      | SLSSA000111                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | CHIQUETE VALVERDE OLGA IRENE      | SLSSA017570                | \$ 899.80        | 30/09/2017    | 2     |
| M02036 | TRIGUEROS VALLE ARIANDA LIZETH    | SLSSA002491                | \$ 862.08        | 30/09/2017    | 1     |
| M02036 | MARTINEZ VAZQUEZ PERLA SUGEY      | SLSSA000963                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | FELIX VEGA NEIDA ARMIDA           | SLSSA000024                | \$ 1,724.22      | 30/09/2017    | 1     |
| M02036 | GARZON VELARDE ELSIE AURORA       | SLSSA000473                | \$ 899.80        | 30/09/2017    | 1     |
| M02036 | ANGUAMEA VELAZQUEZ CRUZ ANGELINA  | SLSSA000024                | \$ 535.93        | 30/09/2017    | 1     |
| M02036 | GARCIA VELAZQUEZ MARCELA          | SLSSA001465                | \$ 803.90        | 30/09/2017    | 2     |
| M02036 | VALENZUELA VELAZQUEZ ROSA ALICIA  | SLSSA001844                | \$ 803.90        | 30/09/2017    | 1     |
| M02036 | HUERTA VENEGAS PETRA MARIA        | SLSSA001873                | \$ 1,929.90      | 30/09/2017    | 1     |

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**Pagos diferentes al costo asociado a las plazas**

| <b>Código</b> | <b>Nombres</b>                   | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036        | SOTO VERA GLORIA                 | SLSSA001202                       | \$ 783.72               | 30/09/2017           | 1            |
| M02036        | CARRILLO VERDUGO MARCELA         | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | MADRIGAL VERDUGO CARMEN ALICIA   | SLSSA018376                       | \$ 1,665.98             | 30/09/2017           | 1            |
| M02036        | VALENZUELA VERDUGO JESUS ERNESTO | SLSSA000106                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | VIERA VILLA ROSA GUADALUPE       | SLSSA001873                       | \$ 964.86               | 30/09/2017           | 1            |
| M02036        | LARA VILLALBA IMELDA             | SLSSA000246                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | ACOSTA VILLANAZUL ERIKA          | SLSSA000963                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | VALDES VILLARREAL REYNA ARCELIA  | SLSSA000246                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | GARCIA VILLEGAS ROSARIO ANAHI    | SLSSA001395                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | MARTINEZ VILLELA ANGELICA        | SLSSA000666                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | RUIZ VIRGEN MINERVA MIREYA       | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | LOPEZ VIZCARRA GABRIELA          | SLSSA000473                       | \$ 899.80               | 30/09/2017           | 1            |
| M02036        | LOPEZ VIZCARRA GLADYS DEL CARMEN | SLSSA000473                       | \$ 899.80               | 30/09/2017           | 2            |
| M02036        | MILLAN ZAMBADA MARIA ELENA       | SLSSA018154                       | \$ 1,567.62             | 30/09/2017           | 1            |
| M02036        | SANCHEZ ZAMBRANO ROCIO GUADALUPE | SLSSA001873                       | \$ 964.86               | 30/09/2017           | 1            |
| M02036        | RAFAEL ZAMORA GRACIELA IDANIA    | SLSSA000666                       | \$ 535.93               | 30/09/2017           | 1            |
| M02036        | VIERA ZAMORA ENEYDA JANNET       | SLSSA018253                       | \$ 1,799.86             | 30/09/2017           | 1            |
| M02036        | FLORES ZAVALA FRANCISCA VERONICA | SLSSA000736                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | VERDUGO ZAVALA MERCEDES YADIRA   | SLSSA000666                       | \$ 6,835.93             | 30/09/2017           | 1            |
| M02036        | PEREZ ZAZUETA RICARDO            | SLSSA000806                       | \$ 803.90               | 30/09/2017           | 2            |
| M02036        | PINA ZAZUETA KARINA ISABEL       | SLSSA018376                       | \$ 2,528.12             | 30/09/2017           | 1            |
| M02036        | ROBLES ZAZUETA MANUELA           | SLSSA000246                       | \$ 803.90               | 30/09/2017           | 1            |
| M02036        | GONZALEZ ZUNIGA VICTOR ALFONSO   | SLSSA000024                       | \$ 267.96               | 30/09/2017           | 1            |
| M02036        | ZUNIGA ZUNIGA YURIDIA LILIAN     | SLSSA001412                       | \$ 803.90               | 30/09/2017           | 1            |
| M02038        | BRITO BERNAL DIANA               | SLSSA000473                       | \$ 4,075.98             | 30/09/2017           | 1            |
| M02038        | MASCARENO GAMEZ ERNESTO          | SLSSA017606                       | \$ 843.30               | 30/09/2017           | 1            |
| M02047        | RAMOS ARMENTA GEORGINA MARIA     | SLSSA000024                       | \$ 488.00               | 30/09/2017           | 1            |
| M02047        | ARCE AVILA LUIS MANUEL           | SLSSA000024                       | \$ 732.00               | 30/09/2017           | 1            |
| M02047        | ROJAS CASTRO DANIEL              | SLSSA000024                       | \$ 1,273.10             | 30/09/2017           | 1            |
| M02047        | LOPEZ FELIX MARCOLFA SOCORRO     | SLSSA000024                       | \$ 244.00               | 30/09/2017           | 1            |



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| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | MORALES LOPEZ RITA MARIA             | SLSSA001255                | \$ 488.00        | 30/09/2017    | 1     |
| M02047 | TORRES LOPEZ MONSERRATT DE JESUS     | SLSSA000024                | \$ 732.00        | 30/09/2017    | 1     |
| M02047 | AHUMADA LLANES RAFAELA               | SLSSA000024                | \$ 1,013.00      | 30/09/2017    | 1     |
| M02047 | PADILLA PEREZ MARIO ANTONIO          | SLSSA000024                | \$ 244.00        | 30/09/2017    | 1     |
| M02047 | VILLEGAS PEREZ CRUZ ELENA            | SLSSA000724                | \$ 2,302.14      | 30/09/2017    | 1     |
| M02047 | VERDUGO REYES JOSE HUMBERTO          | SLSSA000024                | \$ 244.00        | 30/09/2017    | 1     |
| M02047 | WONG RODRIGUEZ AZALEA GUADALUPE      | SLSSA001255                | \$ 732.00        | 30/09/2017    | 1     |
| M02048 | MONGE CORONEL ANA CECILIA            | SLSSA017606                | \$ 728.90        | 30/09/2017    | 1     |
| M02048 | MONGE CORONEL MARIA DE LOURDES       | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M02048 | COTA COTA MAGDALENA GUADALUPE        | SLSSA000024                | \$ 781.56        | 30/09/2017    | 1     |
| M02048 | ACOSTA ESPINOZA MARIA DE LOS ANGELES | SLSSA001255                | \$ 485.93        | 30/09/2017    | 2     |
| M02048 | RIVERA FLORES CONSUELO               | SLSSA001255                | \$ 485.93        | 30/09/2017    | 2     |
| M02048 | AGUILAR HERNANDEZ MARIA LUCILA       | SLSSA018253                | \$ 1,946.40      | 30/09/2017    | 1     |
| M02048 | LEYVA MENDOZA ROSA IMELDA            | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M02048 | ARVIZU NAVARRO GENOVEVA              | SLSSA001540                | \$ 746.40        | 30/09/2017    | 2     |
| M02048 | GARATE NIEBLAS MARIA SANDRA LUZ      | SLSSA018253                | \$ 746.40        | 30/09/2017    | 2     |
| M02048 | NAVARRO PERAZA ZUYEVI                | SLSSA001540                | \$ 248.80        | 30/09/2017    | 2     |
| M02048 | VERDUGO SANCHEZ MARIA GUADALUPE      | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M02048 | PEREZ TINAJERO MARIA DE JESUS        | SLSSA001540                | \$ 746.40        | 30/09/2017    | 2     |
| M02048 | LOPEZ TIRADO VERONICA                | SLSSA001540                | \$ 497.60        | 30/09/2017    | 2     |
| M02048 | VALENZUELA TORRES AMALIA             | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M02049 | REQUEJO CHAPILLIQUEN EDBER           | SLSSA000024                | \$ 2,454.06      | 30/09/2017    | 1     |
| M02051 | VALENZUELA TORREZ AMADA GUADALUPE    | SLSSA000666                | \$ 300.00        | 30/09/2017    | 1     |
| M02061 | GARCIA GAMEZ LAURA PATRICIA          | SLSSA000666                | \$ 728.90        | 30/09/2017    | 1     |
| M02061 | QUIROZ MANZO KARLA MARGARITA         | SLSSA017606                | \$ 728.90        | 30/09/2017    | 1     |
| M02061 | FELIX OROZCO JUAN GABRIEL            | SLSSA000666                | \$ 485.93        | 30/09/2017    | 1     |
| M02066 | ACOSTA ACOSTA PERLA FABIOLA          | SLSSA000024                | \$ 281.10        | 30/09/2017    | 1     |
| M02066 | HERNANDEZ ANTE BERENICE              | SLSSA001540                | \$ 931.80        | 30/09/2017    | 1     |
| M02066 | LARA AVENDANO ADELA                  | SLSSA001540                | \$ 1,930.98      | 30/09/2017    | 1     |
| M02066 | ACOSTA AYON BEATRIZ                  | SLSSA001255                | \$ 581.10        | 30/09/2017    | 2     |

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

| <b>Código</b> | <b>Nombres</b>                       | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02066        | PALOMERA BELTRAN MARIA ELENA         | SLSSA001540                       | \$ 931.80               | 30/09/2017           | 2            |
| M02066        | ROSAS BOJORQUEZ AZUCENA              | SLSSA017606                       | \$ 562.20               | 30/09/2017           | 1            |
| M02066        | CERVANTES CABANILLAS KARLA GUADALUPE | SLSSA001255                       | \$ 843.30               | 30/09/2017           | 1            |
| M02066        | DOMINGUEZ ELIZALDE IRIS ROSALIN      | SLSSA000024                       | \$ 843.30               | 30/09/2017           | 1            |
| M02066        | GAMEZ ESCALANTE LUZ ESTHER           | SLSSA001255                       | \$ 843.30               | 30/09/2017           | 1            |
| M02066        | SOBERANES FELIX OLIVA                | SLSSA001260                       | \$ 843.30               | 30/09/2017           | 1            |
| M02066        | MERCADO GALEANA ZULEMA               | SLSSA001540                       | \$ 999.18               | 30/09/2017           | 1            |
| M02066        | SANCHEZ GARCIA MARIA                 | SLSSA000666                       | \$ 281.10               | 30/09/2017           | 1            |
| M02066        | VALDEZ GARCIA DOLORES GUADALUPE      | SLSSA002141                       | \$ 843.30               | 30/09/2017           | 2            |
| M02066        | LOPEZ GASTELUM YOLANDA               | SLSSA017763                       | \$ 3,687.72             | 30/09/2017           | 1            |
| M02066        | ESTRADA GOMEZ VERONICA LETICIA       | SLSSA001540                       | \$ 1,998.54             | 30/09/2017           | 1            |
| M02066        | MEDINA GONZALEZ NERI IMELDA          | SLSSA000666                       | \$ 562.20               | 30/09/2017           | 1            |
| M02066        | SANCHEZ HERNANDEZ CINTHYA YANETH     | SLSSA001873                       | \$ 1,309.78             | 30/09/2017           | 1            |
| M02066        | CASTRO HIGUERA GLORIA DOLORES        | SLSSA000024                       | \$ 562.20               | 30/09/2017           | 1            |
| M02066        | ARMENTA LOPEZ ANA MARIA              | SLSSA000666                       | \$ 843.30               | 30/09/2017           | 1            |
| M02066        | CARLON LOPEZ ROSARIO ADRIANA         | SLSSA018200                       | \$ 281.10               | 30/09/2017           | 1            |
| M02066        | CASTRO LOPEZ ZULMA ELIZABETH         | SLSSA000024                       | \$ 562.20               | 30/09/2017           | 1            |
| M02066        | SAUCEDA LOZOYA ALMA DELIA            | SLSSA018113                       | \$ 904.44               | 30/09/2017           | 1            |
| M02066        | AYALA LUNA VILMA PATRICIA            | SLSSA000473                       | \$ 2,820.38             | 30/09/2017           | 1            |
| M02066        | BELTRAN MANZO PERLA MARGARITA        | SLSSA000666                       | \$ 281.10               | 30/09/2017           | 1            |
| M02066        | CORONADO MOJICA NANCY FABIOLA        | SLSSA017501                       | \$ 310.60               | 30/09/2017           | 4            |
| M02066        | VELARDE MORALES SONIA ELBA           | SLSSA001540                       | \$ 600.00               | 30/09/2017           | 1            |
| M02066        | RAMIREZ OCHOA JUDITH MARTINA         | SLSSA000666                       | \$ 843.30               | 30/09/2017           | 1            |
| M02066        | FELIX PEREZ EDITH                    | SLSSA000246                       | \$ 843.30               | 30/09/2017           | 1            |
| M02066        | HERNANDEZ PEREZ WENDY LINETH         | SLSSA000024                       | \$ 1,808.82             | 30/09/2017           | 1            |
| M02066        | MORALES PEREZ ANA MARIA              | SLSSA001540                       | \$ 310.60               | 30/09/2017           | 1            |
| M02066        | PEREZ PEREZ ANABEL                   | SLSSA000246                       | \$ 843.30               | 30/09/2017           | 2            |
| M02066        | SILLAS PORTILLO SELENE PAOLA         | SLSSA000024                       | \$ 1,808.82             | 30/09/2017           | 1            |
| M02066        | RUVALCABA PRADO MARIA ZULEMA         | SLSSA001873                       | \$ 931.80               | 30/09/2017           | 2            |
| M02066        | VELAZQUEZ RENDON MARIA DEL ROSARIO   | SLSSA000666                       | \$ 843.30               | 30/09/2017           | 1            |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | CORREA RIOS MYRIAM JANETT            | SLSSA001873                | \$ 999.18        | 30/09/2017    | 1     |
| M02066 | MEZA RODRIGUEZ GENOVEVA              | SLSSA001540                | \$ 1,998.54      | 30/09/2017    | 1     |
| M02066 | SANDOVAL RODRIGUEZ VERONICA PATRICIA | SLSSA001540                | \$ 1,998.54      | 30/09/2017    | 1     |
| M02066 | ELENES RUBIO DIANA                   | SLSSA001255                | \$ 562.20        | 30/09/2017    | 2     |
| M02066 | VALDES RUIZ ROCIO                    | SLSSA001540                | \$ 621.20        | 30/09/2017    | 2     |
| M02066 | CATALAN SALAZAR ROSA ALICIA          | SLSSA000473                | \$ 1,998.54      | 30/09/2017    | 1     |
| M02066 | VELIZ SALCIDO MASSIEL DEL CARMEN     | SLSSA002136                | \$ 843.30        | 30/09/2017    | 1     |
| M02066 | GUTIERREZ SANCHEZ MADIAN             | SLSSA017763                | \$ 2,487.72      | 30/09/2017    | 1     |
| M02066 | JIMENEZ SANCHEZ MARIA DEL ROSARIO    | SLSSA001255                | \$ 562.20        | 30/09/2017    | 2     |
| M02066 | PANDELI TORRES JANET                 | SLSSA000473                | \$ 2,199.18      | 30/09/2017    | 1     |
| M02066 | BALMACEDA VALDEZ LUCIA CANDELARIA    | SLSSA001132                | \$ 931.80        | 30/09/2017    | 1     |
| M02066 | ERAMI VALDEZ ELIZABETH               | SLSSA001873                | \$ 931.80        | 30/09/2017    | 1     |
| M02066 | MONTOYA VALDEZ DELMA YAJAIRA         | SLSSA000193                | \$ 281.10        | 30/09/2017    | 2     |
| M02066 | RIOS VELARDE IGNACIA                 | SLSSA017570                | \$ 931.80        | 30/09/2017    | 2     |
| M02066 | GANDARILLA ZAMBRANO DEXZY GISELA     | SLSSA000666                | \$ 281.10        | 30/09/2017    | 1     |
| M02066 | LOPEZ ZAMBRANO CLAUDIA ARACELI       | SLSSA001540                | \$ 1,998.54      | 30/09/2017    | 1     |
| M02066 | CAMACHO ZAMORA ROSA VANESA           | SLSSA003940                | \$ 2,043.30      | 30/09/2017    | 1     |
| M02066 | TIRADO ZAMUDIO CARMEN DOLORES        | SLSSA000473                | \$ 2,930.34      | 30/09/2017    | 1     |
| M02069 | VALENZUELA FLORES ROSARIO            | SLSSA001033                | \$ 802.80        | 30/09/2017    | 1     |
| M02069 | JARA PEREZ RAQUEL                    | SLSSA001873                | \$ 1,749.54      | 30/09/2017    | 1     |
| M02069 | GAXIOLA RENTERIA AARON ESTEBAN       | SLSSA002025                | \$ 802.80        | 30/09/2017    | 1     |
| M02073 | MORALES ALDECOA COINTA GUADALUPE     | SLSSA017501                | \$ 792.90        | 30/09/2017    | 4     |
| M02073 | MONREAL AVILES ISAIAS                | SLSSA001260                | \$ 2,434.40      | 30/09/2017    | 1     |
| M02073 | MONTENEGRO CALDERON ARMANDO          | SLSSA017455                | \$ 300.00        | 30/09/2017    | 4     |
| M02073 | COTA CARRAZCO DOMITILA               | SLSSA001260                | \$ 728.90        | 30/09/2017    | 4     |
| M02073 | COTA CASTRO JOSE RODOLFO             | SLSSA001260                | \$ 2,434.40      | 30/09/2017    | 1     |
| M02073 | SANTILLANES LOPEZ MANUEL             | SLSSA017455                | \$ 1,028.90      | 30/09/2017    | 4     |
| M02073 | CALDERON VALDEZ ALEJANDRO            | SLSSA017455                | \$ 2,005.50      | 30/09/2017    | 1     |
| M03002 | RAMIREZ RIVERA JESUS ARTURO          | SLSSA000753                | \$ 1,325.40      | 30/09/2017    | 1     |
| M03004 | GARIBAY ARMENTA GUADALUPE            | SLSSA001902                | \$ 931.80        | 30/09/2017    | 1     |

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

| <b>Código</b> | <b>Nombres</b>                      | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03004        | GUTIERREZ BELTRAN CLAUDIA           | SLSSA000794                       | \$ 843.30               | 30/09/2017           | 1            |
| M03004        | JUAREZ HERNANDEZ KARINA             | SLSSA002252                       | \$ 1,218.30             | 30/09/2017           | 1            |
| M03004        | OCHOA IRAZOQUI JOSE MARIA           | SLSSA001791                       | \$ 281.10               | 30/09/2017           | 1            |
| M03004        | DURAN MEDINA ABUNDIO                | SLSSA018253                       | \$ 931.80               | 30/09/2017           | 1            |
| M03004        | CORTEZ RENDON KARINA JANETT         | SLSSA001931                       | \$ 2,930.34             | 30/09/2017           | 1            |
| M03005        | LEYVA MARIA ESTHER                  | SLSSA017606                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | PEREZ GUADALUPE                     | SLSSA001716                       | \$ 242.96               | 30/09/2017           | 1            |
| M03005        | TAJIN MARICELA                      | SLSSA000876                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | ANGULO ALARCON MARIA DELIA          | SLSSA018113                       | \$ 1,442.96             | 30/09/2017           | 1            |
| M03005        | QUINTANA ANGULO ROSA MARIA          | SLSSA018265                       | \$ 1,267.49             | 30/09/2017           | 1            |
| M03005        | MEDINA ARAGON ELISABETH             | SLSSA018200                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | GONZALEZ ARIAS JANETH               | SLSSA000666                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M03005        | LEON AYALA JUDITH                   | SLSSA000753                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | MARTINEZ BARRAZA OSCAR IVAN         | SLSSA000666                       | \$ 242.96               | 30/09/2017           | 1            |
| M03005        | REYES BARRIENTOS ROSA MARIA         | SLSSA017332                       | \$ 1,510.46             | 30/09/2017           | 1            |
| M03005        | RUBIO BELTRAN JAVIER ALFONSO        | SLSSA017606                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | PARTIDA BIBRIESCA ROSA MARIA        | SLSSA018253                       | \$ 752.10               | 30/09/2017           | 1            |
| M03005        | VALDEZ BOJORQUEZ JUANA              | SLSSA018200                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | MATA CALLEROS CLARA                 | SLSSA017332                       | \$ 1,267.49             | 30/09/2017           | 1            |
| M03005        | AVILA CAMACHO VICENTA               | SLSSA018253                       | \$ 752.10               | 30/09/2017           | 1            |
| M03005        | MUNOZ CAMARGO HERMINIO              | SLSSA000024                       | \$ 2,467.49             | 30/09/2017           | 1            |
| M03005        | BAEZ CAMPOS RAUL                    | SLSSA017332                       | \$ 1,510.46             | 30/09/2017           | 1            |
| M03005        | MEJIA CARDENAS SARA YADIRA          | SLSSA017606                       | \$ 1,200.00             | 30/09/2017           | 1            |
| M03005        | MORAN CEBREROS KARINA               | SLSSA003751                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | MORALES CORONA MARIA DEL REFUGIO    | SLSSA001540                       | \$ 250.70               | 30/09/2017           | 1            |
| M03005        | DIAZ CORONADO JOSEFINA              | SLSSA018253                       | \$ 752.10               | 30/09/2017           | 1            |
| M03005        | VEGA CORTEZ REBECA                  | SLSSA017606                       | \$ 485.93               | 30/09/2017           | 1            |
| M03005        | MORALES COTA HECTOR RUBEN           | SLSSA000666                       | \$ 242.96               | 30/09/2017           | 1            |
| M03005        | AGUILAR CRESPO JULIA                | SLSSA018253                       | \$ 752.10               | 30/09/2017           | 1            |
| M03005        | GASTELUM DIEZ MARTINEZ MIGUEL ANGEL | SLSSA000666                       | \$ 485.93               | 30/09/2017           | 1            |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | RODRIGUEZ DUARTE LAURA LETICIA        | SLSSA017606                | \$ 1,200.00      | 30/09/2017    | 1     |
| M03005 | CASTRO ESQUERRA GRACIELA ARMANDINA    | SLSSA018265                | \$ 1,510.46      | 30/09/2017    | 1     |
| M03005 | SANCHEZ ESQUERRA MARIA DE LOS ANGELES | SLSSA000741                | \$ 2,710.46      | 30/09/2017    | 1     |
| M03005 | LOPEZ ESQUIVEL ROSA AMELIA            | SLSSA017606                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | HERNANDEZ ESTRADA MARCO ANTONIO       | SLSSA018253                | \$ 752.10        | 30/09/2017    | 1     |
| M03005 | TORRES FELIX AURORA                   | SLSSA000666                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | GARCIA GARCIA JOSE MANUEL             | SLSSA018253                | \$ 752.10        | 30/09/2017    | 1     |
| M03005 | ZAZUETA GARCIA JESUS MARIA            | SLSSA000666                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | SALAZAR GASTELUM JOAQUIN              | SLSSA001716                | \$ 1,928.90      | 30/09/2017    | 1     |
| M03005 | ZAMUDIO GASTELUM ESMERALDA VENERANDA  | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M03005 | ALVAREZ GONZALEZ CARMEN               | SLSSA018265                | \$ 781.56        | 30/09/2017    | 1     |
| M03005 | MARTINEZ GONZALEZ JAIME               | SLSSA000666                | \$ 1,928.90      | 30/09/2017    | 1     |
| M03005 | GARCIA GORDILLO FIDELINA              | SLSSA017606                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | MONTOYA GUERRERO NANCY ESTELA         | SLSSA018460                | \$ 1,806.26      | 30/09/2017    | 1     |
| M03005 | ARIAS GUTIERREZ MARIA                 | SLSSA018265                | \$ 781.56        | 30/09/2017    | 1     |
| M03005 | PEINADO HERNANDEZ MARIA DE LA CRUZ    | SLSSA017606                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | ORTIZ INZUNZA YOLANDA                 | SLSSA018200                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | SANCHEZ INZUNZA MARINA                | SLSSA018113                | \$ 2,292.20      | 30/09/2017    | 1     |
| M03005 | CASTRO JACOBO MONICA ISABEL           | SLSSA018113                | \$ 1,510.46      | 30/09/2017    | 1     |
| M03005 | GUEVARA JAUREGUI SUSANA MARIA         | SLSSA018265                | \$ 1,510.46      | 30/09/2017    | 1     |
| M03005 | RODRIGUEZ LIZARRAGA SIGUELINDA        | SLSSA001540                | \$ 1,613.22      | 30/09/2017    | 1     |
| M03005 | RODRIGUEZ LIZARRAGA ZULEMA            | SLSSA001540                | \$ 1,613.22      | 30/09/2017    | 1     |
| M03005 | HERRERA LOPEZ ROSA ELENA              | SLSSA017606                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | RUELAS LOPEZ ISMAEL ANSELMO           | SLSSA001540                | \$ 2,114.62      | 30/09/2017    | 1     |
| M03005 | ZAZUETA LOPEZ DELIA                   | SLSSA018460                | \$ 2,292.20      | 30/09/2017    | 1     |
| M03005 | LOPEZ LUNA EVER PAUL                  | SLSSA001255                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | ORDONEZ LUNA MARIA DE LA LUZ          | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M03005 | ZAZUETA MACHADO RAMONA ALICIA         | SLSSA000666                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | BUSTAMANTE MARTINEZ HECTOR ALBINO     | SLSSA000671                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | ORNELAS MARTINEZ ELISA                | SLSSA017606                | \$ 485.93        | 30/09/2017    | 1     |

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| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | FELIX MEDINA MARTHA LOURDES           | SLSSA000572                | \$ 2,292.20      | 30/09/2017    | 1     |
| M03005 | GUEVARA MENDOZA MARIA DE LA LUZ       | SLSSA000666                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | SARABIA MENDOZA ALICIA                | SLSSA018253                | \$ 752.10        | 30/09/2017    | 1     |
| M03005 | PILENO MEZA IRMA                      | SLSSA017594                | \$ 1,928.90      | 30/09/2017    | 1     |
| M03005 | COTA MILLAN MARIA SILBESTRE           | SLSSA017606                | \$ 781.56        | 30/09/2017    | 1     |
| M03005 | LOPEZ MORALES MARIA NORMA ALEJANDRINA | SLSSA018253                | \$ 1,701.40      | 30/09/2017    | 1     |
| M03005 | FLORES MORENO MICAELA ISABEL          | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M03005 | GARCIA NEVAREZ ANGEL ROBERTO          | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M03005 | RUIZ OCHOA BEATRIZ                    | SLSSA000041                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | SICAIROS OROZCO DOLORES GUADALUPE     | SLSSA018253                | \$ 1,701.40      | 30/09/2017    | 1     |
| M03005 | PEREZ OSUNA JOAQUIN                   | SLSSA001540                | \$ 501.40        | 30/09/2017    | 1     |
| M03005 | MENDOZA PAEZ ARMIDA                   | SLSSA001540                | \$ 250.70        | 30/09/2017    | 1     |
| M03005 | CHAVEZ PEINADO MARCELO GUADALUPE      | SLSSA017606                | \$ 242.96        | 30/09/2017    | 1     |
| M03005 | VARGAS PEREZ DIONICIO                 | SLSSA018200                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | ZAMUDIO PINI NADIA                    | SLSSA000473                | \$ 1,952.10      | 30/09/2017    | 1     |
| M03005 | VALENZUELA QUIROZ ROSA                | SLSSA000963                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | SANABIA RAMIREZ NEREYDA               | SLSSA000666                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | SANCHEZ REYES JOSE                    | SLSSA001255                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | MADRIGAL RINCONES FRANCISCO MARTIN    | SLSSA018253                | \$ 1,952.10      | 30/09/2017    | 1     |
| M03005 | DE LA ROCHA RIOS VICTOR MANUEL        | SLSSA017606                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | BENITEZ ROCHA JESUS ARMANDO           | SLSSA000666                | \$ 242.96        | 30/09/2017    | 1     |
| M03005 | LOPEZ RODRIGUEZ ORDULIA GUADALUPE     | SLSSA018253                | \$ 1,952.10      | 30/09/2017    | 1     |
| M03005 | LOPEZ RUELAS ROSA ALDIVAR             | SLSSA018460                | \$ 2,249.72      | 30/09/2017    | 1     |
| M03005 | VAZQUEZ SALAS ALMA GUADALUPE          | SLSSA017606                | \$ 781.56        | 30/09/2017    | 1     |
| M03005 | GALLARDO SALAZ MELITA                 | SLSSA018253                | \$ 1,701.40      | 30/09/2017    | 1     |
| M03005 | PORTILLA SANCHEZ MARIA CRISTINA       | SLSSA000666                | \$ 485.93        | 30/09/2017    | 1     |
| M03005 | SERRANO SANCHEZ ROSA MARIA            | SLSSA000666                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | OTANEZ SARABIA PATRICIA MARGARITA     | SLSSA000572                | \$ 728.90        | 30/09/2017    | 1     |
| M03005 | RIVERA SILLAS JAVIER                  | SLSSA001255                | \$ 242.96        | 30/09/2017    | 1     |
| M03005 | BUSTAMANTE SOLIS MARIA GUADALUPE      | SLSSA017332                | \$ 728.90        | 30/09/2017    | 4     |

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| <b>Código</b> | <b>Nombres</b>                    | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03005        | MARTINEZ TORRES GUADALUPE         | SLSSA000753                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | MARTINEZ TORRES OLGA LYDIA        | SLSSA000666                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | RIOS URIARTE SAUL                 | SLSSA002491                       | \$ 728.90               | 30/09/2017           | 1            |
| M03005        | MARTINEZ VALLES EVA ANGELINA      | SLSSA000724                       | \$ 1,510.46             | 30/09/2017           | 1            |
| M03005        | CORONA VELARDE JESUS ANTONIO      | SLSSA018253                       | \$ 1,952.10             | 30/09/2017           | 1            |
| M03005        | VELASCO VELASCO MARIA DEL ROSARIO | SLSSA000666                       | \$ 242.96               | 30/09/2017           | 1            |
| M03006        | LERMA BURGUENO JESUS ABEL         | SLSSA000666                       | \$ 485.93               | 30/09/2017           | 1            |
| M03006        | ARMENTA CUEVAS LEONEL             | SLSSA000024                       | \$ 1,267.49             | 30/09/2017           | 1            |
| M03006        | COTA FELIX ADAN PLUTARCO          | SLSSA000024                       | \$ 728.90               | 30/09/2017           | 1            |
| M03006        | RUIZ HERNANDEZ SERGIO ANTONIO     | SLSSA000024                       | \$ 728.90               | 30/09/2017           | 2            |
| M03006        | CASTRO LOPEZ IVAN ALBERTO         | SLSSA018113                       | \$ 1,981.56             | 30/09/2017           | 1            |
| M03006        | HIGUERA LOPEZ JUAN CARLOS         | SLSSA001255                       | \$ 728.90               | 30/09/2017           | 1            |
| M03006        | PEREZ QUINTERO GILDARDO JAVIER    | SLSSA000666                       | \$ 485.93               | 30/09/2017           | 1            |
| M03006        | CONTRERAS RENTERIA JOSE CARLOS    | SLSSA000193                       | \$ 728.90               | 30/09/2017           | 2            |
| M03006        | LOPEZ SAUCEDA MANUEL ANGEL        | SLSSA018113                       | \$ 3,492.20             | 30/09/2017           | 1            |
| M03006        | SALAZAR SOTO JOSE MANUEL          | SLSSA000666                       | \$ 242.96               | 30/09/2017           | 1            |
| M03011        | ARMENTA BELTRAN DOLORES           | SLSSA000666                       | \$ 242.96               | 30/09/2017           | 1            |
| M03011        | AVILEZ CARDENAS OLIVIA            | SLSSA000246                       | \$ 728.90               | 30/09/2017           | 1            |
| M03011        | VEGA CASTILLO ULISES              | SLSSA000666                       | \$ 242.96               | 30/09/2017           | 1            |
| M03011        | MIRAMONTES FELIX CARLOS ALONSO    | SLSSA000666                       | \$ 242.96               | 30/09/2017           | 1            |
| M03011        | LUNA FUENTES FRANCISCO JAVIER     | SLSSA001255                       | \$ 242.96               | 30/09/2017           | 1            |
| M03011        | ZAZUETA GARCIA JESUS ESPERANZA    | SLSSA018265                       | \$ 1,563.30             | 30/09/2017           | 1            |
| M03011        | GALLARDO LABRADOR JULIA CARINA    | SLSSA000473                       | \$ 250.03               | 30/09/2017           | 1            |
| M03011        | DIAZ PALOMARES LOURDES            | SLSSA018265                       | \$ 1,510.46             | 30/09/2017           | 1            |
| M03011        | LOZANO PARDO MARIA DE LOS ANGELES | SLSSA000666                       | \$ 485.93               | 30/09/2017           | 1            |
| M03011        | GARCIA RENDON MA. ELENA           | SLSSA000473                       | \$ 3,559.05             | 30/09/2017           | 1            |
| M03011        | CAMACHO ROMO MARTHA ELENA         | SLSSA000193                       | \$ 728.90               | 30/09/2017           | 1            |
| M03011        | URREA SARABIA MARIA TRINIDAD      | SLSSA000572                       | \$ 2,292.20             | 30/09/2017           | 1            |
| M03011        | ESPINOZA TAMAYO GRACIELA          | SLSSA002491                       | \$ 242.96               | 30/09/2017           | 1            |
| M03011        | DIAZ TORRES FELICITAS             | SLSSA001255                       | \$ 728.90               | 30/09/2017           | 1            |

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

| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | DE LA ROSA ULIBARRIA REYNALDA       | SLSSA000473                | \$ 1,950.09      | 30/09/2017    | 1     |
| M03011 | ACOSTA URREA MARIA ANGELINA         | SLSSA000572                | \$ 2,292.20      | 30/09/2017    | 1     |
| M03011 | FELIX VALDEZ MAGDALENA              | SLSSA001255                | \$ 728.90        | 30/09/2017    | 1     |
| M03012 | MORENO RODELO CAYETANO              | SLSSA018113                | \$ 728.90        | 30/09/2017    | 1     |
| M03018 | SANCHEZ ABRAJAN PEDRO               | SLSSA018265                | \$ 800.10        | 30/09/2017    | 1     |
| M03018 | FELIX ARELLANO MARIA ELENA          | SLSSA017443                | \$ 1,795.68      | 30/09/2017    | 1     |
| M03018 | CASTILLO BELTRAN MARTHA LETICIA     | SLSSA017443                | \$ 767.00        | 30/09/2017    | 4     |
| M03018 | CASTRO CASTRO LUCIANO               | SLSSA002136                | \$ 511.33        | 30/09/2017    | 1     |
| M03018 | VALDEZ CAZAREZ KARLA AURORA         | SLSSA017443                | \$ 511.33        | 30/09/2017    | 4     |
| M03018 | ARROYO CHAIDEZ RAMON                | SLSSA017455                | \$ 767.00        | 30/09/2017    | 4     |
| M03018 | CAMACHO ESPINOZA LUZ MARIA          | SLSSA000193                | \$ 767.00        | 30/09/2017    | 1     |
| M03018 | CASTRO ESPINOZA ROSA ARMIDA         | SLSSA017443                | \$ 1,067.00      | 30/09/2017    | 4     |
| M03018 | LOPEZ IRIBE GABRIELA                | SLSSA018113                | \$ 2,800.20      | 30/09/2017    | 1     |
| M03018 | HUIZAR LOPEZ MARIA ARCELIA          | SLSSA017443                | \$ 767.00        | 30/09/2017    | 4     |
| M03018 | ESCALANTE MORENO ALBA ELENA         | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M03018 | ZURITA OSUNA LORENA                 | SLSSA017443                | \$ 767.00        | 30/09/2017    | 4     |
| M03018 | ARMENTA PONCE MAYRA ESTHELA         | SLSSA000666                | \$ 511.33        | 30/09/2017    | 1     |
| M03018 | ACOSTA REAL IVAN                    | SLSSA000642                | \$ 1,455.66      | 30/09/2017    | 1     |
| M03018 | GRAVE RONQUILLO FABIOLA             | SLSSA017402                | \$ 1,292.00      | 30/09/2017    | 1     |
| M03018 | NUNEZ RUIZ ELIZABETH                | SLSSA017443                | \$ 767.00        | 30/09/2017    | 4     |
| M03018 | LEON SANCHEZ GERARDO                | SLSSA017443                | \$ 255.66        | 30/09/2017    | 4     |
| M03018 | BARRAZA TIRADO MARICELA             | SLSSA000473                | \$ 3,981.42      | 30/09/2017    | 1     |
| M03018 | ELENES VALENZUELA DENISSE GUADALUPE | SLSSA017460                | \$ 767.00        | 30/09/2017    | 4     |
| M03018 | GUZMAN VELAZQUEZ CLAUDIA YUDITH     | SLSSA018265                | \$ 2,367.20      | 30/09/2017    | 1     |
| M03019 | COVARRUBIAS FABIOLA DEL CARMEN      | SLSSA017606                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | LOPEZ ABRAJAN ROSA LIDIA            | SLSSA018265                | \$ 771.42        | 30/09/2017    | 1     |
| M03019 | DODIER ACOSTA MARIA DOLORES         | SLSSA018460                | \$ 2,282.34      | 30/09/2017    | 1     |
| M03019 | SOTO AGUILAR IDALIA                 | SLSSA017443                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | SOTO AGUILAR LILIAN EDITH           | SLSSA017443                | \$ 721.02        | 30/09/2017    | 1     |
| M03019 | GURROLA AGUIRRE MANUEL              | SLSSA001540                | \$ 1,582.40      | 30/09/2017    | 1     |



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**Periodo: Tercer Trimestre 2017**  
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| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03019 | BELTRAN ALVAREZ ILEANA                    | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | LIZARRAGA ALVAREZ BLANCA ROSA             | SLSSA000473                | \$ 2,782.40      | 30/09/2017    | 1     |
| M03019 | GUERRA ANGUIANO MARIA DEL ROCIO           | SLSSA001873                | \$ 1,324.23      | 30/09/2017    | 1     |
| M03019 | ZAZUETA ANGULO JUAN DE DIOS               | SLSSA000753                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | OTANEZ APODACA RICARDO                    | SLSSA018376                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | AISPURO ARECHIGA LUIS ADRIAN              | SLSSA017443                | \$ 3,381.54      | 30/09/2017    | 4     |
| M03019 | COTA BURGUENO CAROLINA                    | SLSSA000671                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | ARREDONDO CABRERA LIDIA ZULEMA            | SLSSA000024                | \$ 2,035.84      | 30/09/2017    | 1     |
| M03019 | AGUILAR CAMACHO MONICA FRANCISCA          | SLSSA017501                | \$ 774.50        | 30/09/2017    | 4     |
| M03019 | MARTINEZ CAMACHO JESUS                    | SLSSA001255                | \$ 246.50        | 30/09/2017    | 1     |
| M03019 | VELAZCO CASTANEDA MARLENE                 | SLSSA017443                | \$ 1,460.40      | 30/09/2017    | 4     |
| M03019 | DOMINGUEZ CASTILLO PEDRO                  | SLSSA018253                | \$ 774.50        | 30/09/2017    | 1     |
| M03019 | COVARRUBIAS CASTRO YULIANNA               | SLSSA018113                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | GALINDO CASTRO CARLOS ALEJANDRO           | SLSSA018460                | \$ 2,282.34      | 30/09/2017    | 1     |
| M03019 | AHUMADA CAZARES ANGELES GUADALUPE DARANEE | SLSSA017402                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | RUIZ CONEJO RAFAEL                        | SLSSA001540                | \$ 2,390.48      | 30/09/2017    | 1     |
| M03019 | CHAVEZ CUADRAS JULIO CESAR                | SLSSA018460                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | ARREDONDO DIAZ GISSELLE ADILENE           | SLSSA017460                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | HEREDIA FAVELA DULCE CARINA               | SLSSA017332                | \$ 1,542.84      | 30/09/2017    | 1     |
| M03019 | RODRIGUEZ FIGUEROA LETICIA AURORA         | SLSSA018113                | \$ 2,282.34      | 30/09/2017    | 1     |
| M03019 | OROZCO FLORES ERIKA CELENE                | SLSSA017443                | \$ 1,039.50      | 30/09/2017    | 4     |
| M03019 | MACARIO GARCIA AUDOMARO                   | SLSSA000572                | \$ 1,542.84      | 30/09/2017    | 1     |
| M03019 | MARTINEZ GARCIA CECILIA                   | SLSSA017606                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | VILLA GARCIA GAVINO                       | SLSSA017443                | \$ 771.42        | 30/09/2017    | 1     |
| M03019 | ROJO GASTELUM OSCAR ALEJANDRO             | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | ALVAREZ GAXIOLA LIZETTE YARALDINE         | SLSSA018113                | \$ 2,282.34      | 30/09/2017    | 1     |
| M03019 | MEZA GONZALEZ NORMA LORENA                | SLSSA001873                | \$ 2,007.90      | 30/09/2017    | 1     |
| M03019 | CORNEJO HERNANDEZ BERENICE                | SLSSA017501                | \$ 1,615.98      | 30/09/2017    | 1     |
| M03019 | CORNEJO HERNANDEZ NADIA PAOLA             | SLSSA001540                | \$ 1,615.98      | 30/09/2017    | 1     |
| M03019 | FELIX HIGUERA ZULMA ARACELY               | SLSSA002136                | \$ 2,282.34      | 30/09/2017    | 1     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | LOPEZ HUERTA LIBRADO              | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | RIVEROS IBARRA MARTHA BEATRIZ     | SLSSA018253                | \$ 774.50        | 30/09/2017    | 1     |
| M03019 | ANGULO LOPEZ MARIA JUANA          | SLSSA000666                | \$ 2,282.34      | 30/09/2017    | 1     |
| M03019 | LOPEZ LOPEZ JOSE GUADALUPE        | SLSSA000625                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | PLATA LOPEZ ALEJANDRA             | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | SOTO LOPEZ LOURDES KARINA         | SLSSA000193                | \$ 493.00        | 30/09/2017    | 1     |
| M03019 | LOO MANCILLAS ANGEL FRANCISCO     | SLSSA002030                | \$ 125.84        | 30/09/2017    | 1     |
| M03019 | FELIX MEDINA LEONEL HUMBERTO      | SLSSA000666                | \$ 1,039.50      | 30/09/2017    | 1     |
| M03019 | GAVIA MEJIA MARIA ISABEL          | SLSSA000193                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | ONTIVEROS MENDOZA PEDRO ELISEO    | SLSSA017443                | \$ 493.00        | 30/09/2017    | 4     |
| M03019 | ACOSTA MEZA MARIA ALEJANDRA       | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | BARRAZA MEZA ROBERTO CARLOS       | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | RODRIGUEZ MILLAN VALENTIN         | SLSSA000666                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | MACHADO MOLINA NIDIA AZUCENA      | SLSSA002136                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | VERDUGO MOLINA IRCIO              | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | MEZA MONTOYA CLARA CECILIA        | SLSSA017606                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | MARTINEZ OCARANZA MARIA GUADALUPE | SLSSA017763                | \$ 3,381.54      | 30/09/2017    | 1     |
| M03019 | CHAIDEZ OCHOA LOURDES CANDELARIA  | SLSSA017443                | \$ 1,264.50      | 30/09/2017    | 4     |
| M03019 | PADILLA OCHOA VERONICA NOHEMI     | SLSSA000642                | \$ 1,500.00      | 30/09/2017    | 1     |
| M03019 | CHAVARIN OSUNA MARIA EUGENIA      | SLSSA017606                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | ORTEGA PACHECO VICTOR OSCAR       | SLSSA001255                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | LARIOS PADILLA JOSE ALBERTO       | SLSSA017606                | \$ 246.50        | 30/09/2017    | 1     |
| M03019 | FELIX PARRA LIDIA SELENE          | SLSSA000666                | \$ 2,282.34      | 30/09/2017    | 1     |
| M03019 | GONZALEZ PARRA MARIA ROSARIO      | SLSSA017443                | \$ 1,939.50      | 30/09/2017    | 4     |
| M03019 | ALDAPA PAYAN ROSA EMILIA          | SLSSA002491                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | VELAZQUEZ PICOS ABRAHAM           | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | QUINTANA QUINTERO KARLA BERENICE  | SLSSA017443                | \$ 246.50        | 30/09/2017    | 4     |
| M03019 | ARECHIGA RAMIREZ MIGUEL ADRIAN    | SLSSA017443                | \$ 1,442.04      | 30/09/2017    | 1     |
| M03019 | GOMEZ RAMIREZ CLAUDIA LIZET       | SLSSA001540                | \$ 1,615.98      | 30/09/2017    | 1     |
| M03019 | RAMIREZ RAMIREZ SHEILA            | SLSSA000666                | \$ 739.50        | 30/09/2017    | 1     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | BUSTOS RANGEL FABIAN ESTEBAN      | SLSSA000671                | \$ 493.00        | 30/09/2017    | 1     |
| M03019 | ARMENTA RIOS LIRIO IBETH          | SLSSA017501                | \$ 1,615.98      | 30/09/2017    | 1     |
| M03019 | RODRIGUEZ RIOS AMPARO             | SLSSA000666                | \$ 493.00        | 30/09/2017    | 1     |
| M03019 | PENA RIVAS CLAUDIA JANET          | SLSSA017443                | \$ 246.50        | 30/09/2017    | 4     |
| M03019 | CAMACHO ROMAN BLANCA ALICIA       | SLSSA017606                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | SAINZ ROMERO FATIMA               | SLSSA017443                | \$ 2,089.50      | 30/09/2017    | 4     |
| M03019 | ALEMAN SALAZAR SEVERIANA          | SLSSA000345                | \$ 493.00        | 30/09/2017    | 1     |
| M03019 | ROSALES SANDOVAL JOSE LUIS        | SLSSA002491                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | ARELLANO SARABIA NADIA            | SLSSA000753                | \$ 2,282.34      | 30/09/2017    | 1     |
| M03019 | RUBIO SEPULVEDA RAQUEL            | SLSSA002141                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | MASCARENO SOBERANES JESUS EDUARDO | SLSSA000193                | \$ 493.00        | 30/09/2017    | 1     |
| M03019 | BELTRAN TAPIA CARMINA OBDULIA     | SLSSA000666                | \$ 493.00        | 30/09/2017    | 1     |
| M03019 | OROZCO TOALA DAVID                | SLSSA017443                | \$ 1,442.04      | 30/09/2017    | 1     |
| M03019 | DELGADO TORRONTGUEI JOSE OSCAR    | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | PEREZ VALENCIA MARIA GUADALUPE    | SLSSA017606                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | GAMEZ VALENZUELA ANA LILIA        | SLSSA017443                | \$ 739.50        | 30/09/2017    | 4     |
| M03019 | PRECIADO VALLE GLORIA ISELA       | SLSSA000024                | \$ 739.50        | 30/09/2017    | 1     |
| M03019 | BELTRAN ZAZUETA CAROLINA DE JESUS | SLSSA000753                | \$ 2,282.34      | 30/09/2017    | 1     |
| M03020 | HERNANDEZ ADRIAN                  | SLSSA018253                | \$ 1,968.99      | 30/09/2017    | 1     |
| M03020 | HERNANDEZ ACOSTA FABIAN EDUARDO   | SLSSA000024                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | PACHECO ALCARAZ JUAN CARLOS       | SLSSA000024                | \$ 766.14        | 30/09/2017    | 1     |
| M03020 | CARRASCO ALEJO GABRIELA LOURDES   | SLSSA017443                | \$ 716.04        | 30/09/2017    | 1     |
| M03020 | DIAZ ANGULO RAMON                 | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | FIERRO ARMENTA BERTHA ALICIA      | SLSSA000963                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | RAMOS ARMENTA GRISELDA            | SLSSA017332                | \$ 1,500.63      | 30/09/2017    | 1     |
| M03020 | MENDIOLA ARREDONDO ELIZABETH      | SLSSA017443                | \$ 619.83        | 30/09/2017    | 1     |
| M03020 | BUENO ARZAPALO JESUS OMAR         | SLSSA000642                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | REYES BARRAZA RAUL                | SLSSA017606                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | CAMPOS BELTRAN MARIA DEL ROSARIO  | SLSSA000572                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | VERDUZCO BELTRAN BLANCA AZUCENA   | SLSSA000666                | \$ 1,934.49      | 30/09/2017    | 1     |

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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | MONTIEL CALZADA ARELY               | SLSSA000024                | \$ 766.14        | 30/09/2017    | 1     |
| M03020 | GARCIA CASTRO ALICIA                | SLSSA018265                | \$ 766.14        | 30/09/2017    | 1     |
| M03020 | LIZARRAGA CAZARES KARLA BEATRIZ     | SLSSA000753                | \$ 1,532.52      | 30/09/2017    | 1     |
| M03020 | AYON CHAIDEZ OLGA LIDIA             | SLSSA018265                | \$ 1,500.63      | 30/09/2017    | 1     |
| M03020 | VALENCIA CHAVEZ FRANCISCO HERIBERTO | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | MARTINEZ DE LA ROSA JORGE GUADALUPE | SLSSA017570                | \$ 1,571.25      | 30/09/2017    | 1     |
| M03020 | SEPULVEDA FELIX ROSAURA             | SLSSA002136                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | JUAREZ FLORES MELESIO               | SLSSA001255                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | PENUELAS GALEANA SARAI              | SLSSA000024                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | OLEA GALVEZ ROSARIO URIEL           | SLSSA001255                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | GARCIA GAMEZ LUCIA                  | SLSSA001255                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | CASTANEDA GARCIA CARMEN MARIA       | SLSSA001873                | \$ 768.99        | 30/09/2017    | 1     |
| M03020 | MORA GARCIA GUADALUPE ROSALBA       | SLSSA001255                | \$ 489.66        | 30/09/2017    | 1     |
| M03020 | PEINADO GARCIA TOMASA PAOLA         | SLSSA000024                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | ROJAS GASTELUM DANIEL               | SLSSA001226                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | MEJIA GONZALEZ JOSE IVAN            | SLSSA018460                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | SOTO GONZALEZ PATRICIA              | SLSSA000666                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | CASTRO GUERRERO ROGELIO             | SLSSA017606                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | BELTRAN GUICHO MARIA ARMIDA         | SLSSA000666                | \$ 489.66        | 30/09/2017    | 1     |
| M03020 | CANTU GURROLA FELIPE ALONSO         | SLSSA017443                | \$ 1,934.49      | 30/09/2017    | 4     |
| M03020 | OSUNA GUTIERREZ RAMONA              | SLSSA001540                | \$ 512.66        | 30/09/2017    | 1     |
| M03020 | RODRIGUEZ HERAS MARIA ELENA         | SLSSA000024                | \$ 2,267.01      | 30/09/2017    | 1     |
| M03020 | CORRAL HERNANDEZ MARTHA CELENE      | SLSSA000024                | \$ 766.14        | 30/09/2017    | 1     |
| M03020 | GARCIA HERNANDEZ ELSA HERMINIA      | SLSSA000666                | \$ 1,689.66      | 30/09/2017    | 1     |
| M03020 | DOMINGUEZ HIGUERA KARLA             | SLSSA000193                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | CASTRO IRIBE CARMEN IRENE           | SLSSA017606                | \$ 489.66        | 30/09/2017    | 1     |
| M03020 | LEON LEON MARTHA ELENA              | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | RAMOS LEON CLAUDIA CELENE           | SLSSA000642                | \$ 489.66        | 30/09/2017    | 1     |
| M03020 | PODESTA LERMA ESTHER NOEMI          | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | AMILLANO LOPEZ ALFREDO              | SLSSA017443                | \$ 300.00        | 30/09/2017    | 4     |

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

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | CAMPOS LOPEZ MIRIAM SUJEY        | SLSSA001716                | \$ 2,267.01      | 30/09/2017    | 1     |
| M03020 | CASTRO LOPEZ OCTAVIANO           | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | LEON LOPEZ BENIGNA               | SLSSA000666                | \$ 489.66        | 30/09/2017    | 1     |
| M03020 | GONZALEZ MACIAS IRMA LETICIA     | SLSSA001540                | \$ 2,373.45      | 30/09/2017    | 1     |
| M03020 | RUVALCABA MARTINEZ JORGE ALBERTO | SLSSA000024                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | FELIX MEDINA EDGAR BENJAMIN      | SLSSA017606                | \$ 1,432.26      | 30/09/2017    | 1     |
| M03020 | ESPINOZA MENDOZA MARTHA EDITH    | SLSSA001255                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | TORIZ MILLAN RAFAEL ARTURO       | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | PORTUGAL MONTES PATRICIA         | SLSSA000666                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | INZUNZA MONTOYA VICTOR MANUEL    | SLSSA018113                | \$ 3,467.01      | 30/09/2017    | 1     |
| M03020 | ARUNA MORENO SANTOS              | SLSSA002136                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | RUIZ NAVARRETE SOFIA             | SLSSA000024                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | GARCIA NEVAREZ LILIANA           | SLSSA000666                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | ANGULO NORIS ALMA ERIKA          | SLSSA000666                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | CHAVARIN OSUNA DIANA LIZETH      | SLSSA017570                | \$ 768.99        | 30/09/2017    | 1     |
| M03020 | REYES PATINO CAROLINA            | SLSSA000671                | \$ 1,224.15      | 30/09/2017    | 4     |
| M03020 | RUVALCABA PRADO JOSE ANTONIO     | SLSSA018253                | \$ 1,968.99      | 30/09/2017    | 1     |
| M03020 | SOTO PRIETO EMMA GABRIELA        | SLSSA018265                | \$ 2,267.01      | 30/09/2017    | 1     |
| M03020 | CASTRO QUIROA ADRIANA            | SLSSA000193                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | FELIX RAMIREZ FRANCISCO JAVIER   | SLSSA000642                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | ATONDO RAMOS MA. GABRIELA        | SLSSA001255                | \$ 2,284.49      | 30/09/2017    | 4     |
| M03020 | BELTRAN RAMOS BLANCA ARELY       | SLSSA018200                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | CASTANOS RIOS JORGE HERIBERTO    | SLSSA017443                | \$ 1,200.00      | 30/09/2017    | 4     |
| M03020 | CASTRO RIVAS DIONICIA GUADALUPE  | SLSSA017606                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | CAMACHO RIVERA SILVIA ERNESTINA  | SLSSA001540                | \$ 1,200.00      | 30/09/2017    | 1     |
| M03020 | OSUNA RIVERA JOSE LUCIANO        | SLSSA001873                | \$ 2,373.45      | 30/09/2017    | 1     |
| M03020 | PENUELAS RIVERA LUIS ALFONSO     | SLSSA000024                | \$ 1,532.52      | 30/09/2017    | 1     |
| M03020 | YANEZ RIVERA HECTOR ISIDRO       | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | LEDESMA RODRIGUEZ PERLA MINERVA  | SLSSA001540                | \$ 768.99        | 30/09/2017    | 1     |
| M03020 | LIZARRAGA RODRIGUEZ ARELI SILEM  | SLSSA001605                | \$ 768.99        | 30/09/2017    | 1     |

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

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | SANCHEZ ROJO SILVIA BEATRIZ      | SLSSA017455                | \$ 2,466.75      | 30/09/2017    | 1     |
| M03020 | FERNANDEZ SAINZ RAFAEL EDUARDO   | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | BOJORQUEZ SANCHEZ EDITH          | SLSSA000024                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | CORONA SANCHEZ DIANA XIOMARA     | SLSSA001132                | \$ 768.99        | 30/09/2017    | 1     |
| M03020 | GONZALEZ SANDOVAL ALDO ANIBAL    | SLSSA000024                | \$ 489.66        | 30/09/2017    | 1     |
| M03020 | VALENZUELA SANTOS GERARDO        | SLSSA001255                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | ARREDONDO SAUCEDA SANTA LUCIA    | SLSSA000666                | \$ 2,267.01      | 30/09/2017    | 1     |
| M03020 | FLORES SEGOVIA CASSANDRA IRASEMA | SLSSA001132                | \$ 768.99        | 30/09/2017    | 1     |
| M03020 | LOPEZ SUFFO LILIANA              | SLSSA001255                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | NEVAREZ TIZOC OMAR PANTALEON     | SLSSA017443                | \$ 1,432.26      | 30/09/2017    | 1     |
| M03020 | RAZO TORRES RUTH VERONICA        | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | LOGAN URETA JOSE CARLOS          | SLSSA017606                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | LLANES URQUIDEZ JAIRO MELESIO    | SLSSA002141                | \$ 2,267.01      | 30/09/2017    | 1     |
| M03020 | PAEZ URRECHA CLAUDIA             | SLSSA001540                | \$ 768.99        | 30/09/2017    | 1     |
| M03020 | RODRIGUEZ VALDEZ JAIME MANUEL    | SLSSA000024                | \$ 766.14        | 30/09/2017    | 1     |
| M03020 | VALDEZ VALDEZ JERSEY CORINA      | SLSSA000024                | \$ 1,532.52      | 30/09/2017    | 1     |
| M03020 | HARPER VALENZUELA JESUS MANUEL   | SLSSA017443                | \$ 734.49        | 30/09/2017    | 4     |
| M03020 | ARREDONDO VARELA LORENZO ISAIAS  | SLSSA000980                | \$ 244.83        | 30/09/2017    | 1     |
| M03020 | ESPINOZA VILLA YAQUELINE         | SLSSA001255                | \$ 489.66        | 30/09/2017    | 1     |
| M03020 | CAZARES VIZCARRA ALMA VERONICA   | SLSSA000473                | \$ 1,712.66      | 30/09/2017    | 1     |
| M03020 | DIMAS ZAMORA MARIA DEL ROSARIO   | SLSSA001255                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | LOPEZ ZATARAIN MONICA LIZBETH    | SLSSA001540                | \$ 2,117.12      | 30/09/2017    | 1     |
| M03020 | MEZA ZATARAIN OSCAR JAVIER       | SLSSA000753                | \$ 489.66        | 30/09/2017    | 1     |
| M03020 | FONG ZAVALA ROCIO DELFINA        | SLSSA000666                | \$ 734.49        | 30/09/2017    | 1     |
| M03020 | HIGUERA ZAZUETA MARGARITA ROCIO  | SLSSA001540                | \$ 2,804.46      | 30/09/2017    | 1     |
| M03021 | RIOS JUAN CARLOS                 | SLSSA001540                | \$ 796.98        | 30/09/2017    | 1     |
| M03021 | VALDIVIA ACOSTA ADRIANA          | SLSSA018265                | \$ 1,495.62      | 30/09/2017    | 1     |
| M03021 | SOTO AGUILAR LILIAN EDITH        | SLSSA017443                | \$ 1,201.70      | 30/09/2017    | 1     |
| M03021 | ABOYTE AHUMADA ADRIANA RAFAELA   | SLSSA000024                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | RIOS ALVAREZ BIANCA ABIGAYL      | SLSSA017455                | \$ 1,032.00      | 30/09/2017    | 4     |

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**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | MACIAS AMEZQUITA DANIEL ALFREDO    | SLSSA000671                | \$ 300.00        | 30/09/2017    | 1     |
| M03021 | FERNANDEZ ANGULO MA. DOLORES       | SLSSA000666                | \$ 488.00        | 30/09/2017    | 1     |
| M03021 | DELGADO ARREARAN NEYRA PATRICIA    | SLSSA001873                | \$ 1,560.98      | 30/09/2017    | 1     |
| M03021 | ANGULO BARO JESUS AYDEE            | SLSSA000193                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | BERNAL CASTRO JESUS ARMANDO        | SLSSA018460                | \$ 2,259.24      | 30/09/2017    | 1     |
| M03021 | CORONA CONTRERAS ARIANNE LILIBETH  | SLSSA001873                | \$ 1,306.31      | 30/09/2017    | 1     |
| M03021 | MEZA CORONEL MARIA GUADALUPE       | SLSSA018265                | \$ 1,795.62      | 30/09/2017    | 1     |
| M03021 | HERRERA CRESPO ALMA VERONICA       | SLSSA018253                | \$ 1,964.00      | 30/09/2017    | 1     |
| M03021 | FAJARDO CRUZ YURIANA JANETH        | SLSSA000666                | \$ 244.00        | 30/09/2017    | 1     |
| M03021 | FELIX DIMAS CONCEPCION             | SLSSA001260                | \$ 732.00        | 30/09/2017    | 4     |
| M03021 | SOBERANES FELIX GUADALUPE          | SLSSA002136                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | AGUIRRE FIGUEROA MARIA DEL ROSARIO | SLSSA018265                | \$ 1,251.62      | 30/09/2017    | 1     |
| M03021 | BERNAL GARCIA MARGARITO            | SLSSA017443                | \$ 244.00        | 30/09/2017    | 4     |
| M03021 | IZA GASTELUM SAYDEE DAYANY         | SLSSA000963                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | GAXIOLA GAXIOLA JESUS              | SLSSA017606                | \$ 1,527.24      | 30/09/2017    | 1     |
| M03021 | GARCIA HERNANDEZ ANA LUCIA         | SLSSA017606                | \$ 488.00        | 30/09/2017    | 1     |
| M03021 | GARCIA HERNANDEZ CONSUELO DE JESUS | SLSSA017606                | \$ 488.00        | 30/09/2017    | 1     |
| M03021 | MARIN HERNANDEZ PERLA MARIA        | SLSSA017594                | \$ 2,695.62      | 30/09/2017    | 1     |
| M03021 | ZAVALA IBARRA ALMA ELENA           | SLSSA000666                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | LOPEZ INZUNZA YAZMIN DEL ROCIO     | SLSSA000666                | \$ 1,527.24      | 30/09/2017    | 1     |
| M03021 | SERRANO LEON NORMA                 | SLSSA001255                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | GUZMAN LIMON MARIA ELENA           | SLSSA000753                | \$ 2,259.24      | 30/09/2017    | 1     |
| M03021 | MANJARREZ LIZARRAGA MARTHA ELVA    | SLSSA017501                | \$ 764.00        | 30/09/2017    | 4     |
| M03021 | SERRANO LOPEZ CARIME               | SLSSA017763                | \$ 488.00        | 30/09/2017    | 4     |
| M03021 | DURAN LUNA VERONICA YAZMINA        | SLSSA001873                | \$ 2,357.96      | 30/09/2017    | 1     |
| M03021 | DIMAS LUQUIN JESUS HAIDE           | SLSSA000041                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | MANJARREZ MAGALLON LAURA ELENA     | SLSSA001540                | \$ 764.00        | 30/09/2017    | 1     |
| M03021 | ESPINOZA OCHOA JOSE GUMARO         | SLSSA001540                | \$ 2,357.96      | 30/09/2017    | 1     |
| M03021 | VALDEZ OCHOA ROSA ADRIANA          | SLSSA000024                | \$ 732.00        | 30/09/2017    | 1     |
| M03021 | ARROYO OLIVAS NORA ESTHER          | SLSSA017443                | \$ 244.00        | 30/09/2017    | 1     |

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| <b>Código</b> | <b>Nombres</b>                       | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03021        | CAMACHO PINZON SONIA                 | SLSSA000473                       | \$ 764.00               | 30/09/2017           | 1            |
| M03021        | PATRON PONCE SANDRA GUADALUPE        | SLSSA017443                       | \$ 732.00               | 30/09/2017           | 4            |
| M03021        | PALAZUELOS RAMOS MANUEL FORTUNATO    | SLSSA000642                       | \$ 732.00               | 30/09/2017           | 1            |
| M03021        | INZUNZA REYES JOSE GUADALUPE         | SLSSA017402                       | \$ 763.62               | 30/09/2017           | 1            |
| M03021        | PENA REYES MIRNA ROXANA              | SLSSA017443                       | \$ 2,159.40             | 30/09/2017           | 1            |
| M03021        | INZUNZA RIVAS RADAMES                | SLSSA000671                       | \$ 488.00               | 30/09/2017           | 1            |
| M03021        | CAMACHO RIVERA MIRNA ELIZABETH       | SLSSA017443                       | \$ 732.00               | 30/09/2017           | 4            |
| M03021        | IBARRA RIVERA NURI CESSNA DEL CARMEN | SLSSA001873                       | \$ 1,306.31             | 30/09/2017           | 1            |
| M03021        | MAZADIEGO ROJAS MIGUEL               | SLSSA018200                       | \$ 1,527.24             | 30/09/2017           | 1            |
| M03021        | CASTRO SALAZAR VERONICA              | SLSSA017443                       | \$ 244.00               | 30/09/2017           | 4            |
| M03021        | SANTOS SANCHEZ JAHASIEL              | SLSSA017443                       | \$ 1,932.00             | 30/09/2017           | 4            |
| M03021        | ESPINOZA TORRECILLAS ADELELMO        | SLSSA000671                       | \$ 244.00               | 30/09/2017           | 1            |
| M03021        | BELTRAN TORRES DARHBEE               | SLSSA000753                       | \$ 732.00               | 30/09/2017           | 1            |
| M03021        | GOMEZ ULLOA MARIA DE JESUS           | SLSSA018253                       | \$ 509.33               | 30/09/2017           | 1            |
| M03021        | MONTOYA VALENZUELA DANIEL ALBERTO    | SLSSA017664                       | \$ 244.00               | 30/09/2017           | 1            |
| M03021        | MONTOYA VALENZUELA FRANCISCO RAMON   | SLSSA017664                       | \$ 732.00               | 30/09/2017           | 1            |
| M03021        | COTA ZAMORA JORGE DANIEL             | SLSSA000024                       | \$ 1,495.62             | 30/09/2017           | 1            |
| M03021        | GONZALEZ ZUNIGA PATRICIA GUADALUPE   | SLSSA003940                       | \$ 732.00               | 30/09/2017           | 1            |
| M03022        | ALVAREZ ACOSTA GRECIA                | SLSSA001255                       | \$ 486.33               | 30/09/2017           | 1            |
| M03022        | DIAZ ACOSTA PEDRO MARIO              | SLSSA018113                       | \$ 729.50               | 30/09/2017           | 4            |
| M03022        | LOPEZ ACOSTA IRELA YANELY            | SLSSA001255                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | MEZA ACOSTA JESUS DAVID              | SLSSA000572                       | \$ 2,251.46             | 30/09/2017           | 1            |
| M03022        | FELIX AGUILAR GUADALUPE ADELA        | SLSSA000666                       | \$ 486.33               | 30/09/2017           | 1            |
| M03022        | COTA ALVAREZ ANGELICA MARIA          | SLSSA018352                       | \$ 486.33               | 30/09/2017           | 1            |
| M03022        | MANZANAREZ ALVAREZ SIRIA DEL CARMEN  | SLSSA000024                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | QUINTANA ANGULO MARIA ELENA          | SLSSA018265                       | \$ 1,029.50             | 30/09/2017           | 1            |
| M03022        | DOMINGUEZ ARAGON HECTOR ELISEO       | SLSSA018113                       | \$ 1,686.33             | 30/09/2017           | 1            |
| M03022        | IBARRA ARAUJO FLORENTINA             | SLSSA000963                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | PEREZ ARMENDARIZ MARIA CONZUELO      | SLSSA000666                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | CHAVEZ ARREDONDO JOSE REFUGIO        | SLSSA000193                       | \$ 729.50               | 30/09/2017           | 1            |



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| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | GONZALEZ AVILES PAVEL IEJOV         | SLSSA017606                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | MANJARREZ BARAJAS ADRIANA           | SLSSA017606                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | GASTELUM BARRAZA VICTOR HUGO        | SLSSA000246                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | CAMPOS BELTRAN PAULA DALILA         | SLSSA000572                | \$ 1,490.42      | 30/09/2017    | 1     |
| M03022 | ROJAS BELTRAN DIANA CAROLINA        | SLSSA017443                | \$ 729.50        | 30/09/2017    | 4     |
| M03022 | VAZQUEZ BELTRAN DIANA GABRIELA      | SLSSA000666                | \$ 243.16        | 30/09/2017    | 1     |
| M03022 | MOLINA BENITEZ IDALIA               | SLSSA000666                | \$ 243.16        | 30/09/2017    | 1     |
| M03022 | BURGOS BOJORQUEZ URQUIDIA BERENICE  | SLSSA002491                | \$ 486.33        | 30/09/2017    | 1     |
| M03022 | CALDERON CAMACHO OCTAVIANO          | SLSSA000584                | \$ 486.33        | 30/09/2017    | 1     |
| M03022 | INZUNZA CAMACHO DALIA VERONICA      | SLSSA017443                | \$ 243.16        | 30/09/2017    | 4     |
| M03022 | DELGADO CASTRO CARMEN YURIDIA       | SLSSA001086                | \$ 2,251.46      | 30/09/2017    | 1     |
| M03022 | NAVARRO CASTRO RAMON                | SLSSA001605                | \$ 2,089.58      | 30/09/2017    | 1     |
| M03022 | PACHECO CASTRO ALMA LETICIA         | SLSSA000024                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | ROJAS CASTRO CAROLINA               | SLSSA018200                | \$ 8,229.50      | 30/09/2017    | 1     |
| M03022 | GUERRA CONTRERAS BELEN DALILA       | SLSSA018253                | \$ 759.00        | 30/09/2017    | 1     |
| M03022 | AYON CHAIDEZ MARIA IMELDA           | SLSSA018265                | \$ 1,521.96      | 30/09/2017    | 1     |
| M03022 | MADRIGALES ESEVERRE BERTHA ISABEL   | SLSSA017443                | \$ 729.50        | 30/09/2017    | 4     |
| M03022 | MORENO ESPINOZA EMMANUEL ISAIAS     | SLSSA017606                | \$ 300.00        | 30/09/2017    | 1     |
| M03022 | ROCHA GARCIA MARITZA JUSTINA        | SLSSA001226                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | SALAZAR GASTELUM DULCE KARELY       | SLSSA017443                | \$ 486.33        | 30/09/2017    | 4     |
| M03022 | JACOBO GIUSTY DIANA SCARLET         | SLSSA017443                | \$ 729.50        | 30/09/2017    | 4     |
| M03022 | VIZCARRA GONZALEZ YOLANDA GUADALUPE | SLSSA000473                | \$ 2,750.70      | 30/09/2017    | 1     |
| M03022 | FELIX GUTIERREZ CLAUDIA KARELY      | SLSSA017332                | \$ 760.92        | 30/09/2017    | 1     |
| M03022 | CALDERON GUZMAN JOSE LUIS           | SLSSA000666                | \$ 243.16        | 30/09/2017    | 1     |
| M03022 | FELIX HERNANDEZ CLAUDIA YUDID       | SLSSA000246                | \$ 486.33        | 30/09/2017    | 1     |
| M03022 | GONZALEZ HERNANDEZ JESUS ALBERTO    | SLSSA017443                | \$ 729.50        | 30/09/2017    | 4     |
| M03022 | MANJARREZ IBARRA CARLOS ALBERTO     | SLSSA001873                | \$ 1,836.58      | 30/09/2017    | 1     |
| M03022 | SARMIENTO IBARRA TERESITA           | SLSSA000963                | \$ 243.16        | 30/09/2017    | 1     |
| M03022 | RAMOS LANDEROS MARIA DE JESUS       | SLSSA000024                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | PEREZ LAVIN RAUL ROBERTO            | SLSSA018265                | \$ 1,521.96      | 30/09/2017    | 1     |

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| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | JAUREGUI LOMELIN PABLO            | SLSSA000024                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | JIMENEZ LOPEZ MARIA MONSERRAT     | SLSSA018265                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | GIL LOZOYA UZIEL ROSARIO          | SLSSA001260                | \$ 486.33        | 30/09/2017    | 1     |
| M03022 | GUTIERREZ LUGO NOELIA             | SLSSA000024                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | ROSALES LLAMAS MARIA DEL CARMEN   | SLSSA000024                | \$ 243.16        | 30/09/2017    | 1     |
| M03022 | HERRERA MARTINEZ OSCAR            | SLSSA001086                | \$ 3,451.46      | 30/09/2017    | 1     |
| M03022 | MORALES MARTINEZ BLANCA DORA      | SLSSA000572                | \$ 1,490.42      | 30/09/2017    | 1     |
| M03022 | MORALES MARTINEZ MARIA TRINIDAD   | SLSSA000572                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | LORENZO MEZA YESENIA              | SLSSA017606                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | SALAS MEZA FRANCISCA              | SLSSA000666                | \$ 1,029.50      | 30/09/2017    | 1     |
| M03022 | CANEDO MONROY CARMEN ROSARIO      | SLSSA000473                | \$ 253.00        | 30/09/2017    | 1     |
| M03022 | CASTRO MONTIEL NEREYDA            | SLSSA002136                | \$ 486.33        | 30/09/2017    | 1     |
| M03022 | BUENO MORENO ANGELICA XIOMARA     | SLSSA001873                | \$ 759.00        | 30/09/2017    | 1     |
| M03022 | RAMIREZ MUNOZ OBED RIGOBERTO      | SLSSA000753                | \$ 486.33        | 30/09/2017    | 1     |
| M03022 | FELIX MURILLO IRMA PATRICIA       | SLSSA018265                | \$ 760.92        | 30/09/2017    | 1     |
| M03022 | PENA NORIEGA RAMON                | SLSSA000963                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | SANCHEZ OLGUIN GABRIELA           | SLSSA002491                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | LOPEZ ORDUNO VERONICA LIZETH      | SLSSA000024                | \$ 1,521.96      | 30/09/2017    | 1     |
| M03022 | LOPEZ ORRANTIA LAURA GRACIELA     | SLSSA017443                | \$ 729.50        | 30/09/2017    | 4     |
| M03022 | JIMENEZ OSUNA LORENA              | SLSSA001605                | \$ 506.00        | 30/09/2017    | 4     |
| M03022 | LOPEZ PACHECO ANA LETICIA         | SLSSA000024                | \$ 760.92        | 30/09/2017    | 1     |
| M03022 | GONZALEZ PADILLA ADELA            | SLSSA000024                | \$ 243.16        | 30/09/2017    | 1     |
| M03022 | GURROLA PADILLA JOSE BELEN        | SLSSA017443                | \$ 729.50        | 30/09/2017    | 4     |
| M03022 | RODRIGUEZ PALACIOS JOSE FRANCISCO | SLSSA000024                | \$ 2,008.29      | 30/09/2017    | 1     |
| M03022 | MORA PALAZUELOS MARIA FERNANDA    | SLSSA000753                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | HERMOSILLO PEREZ CARMEN DANIELA   | SLSSA000753                | \$ 729.50        | 30/09/2017    | 1     |
| M03022 | LOPEZ PEREZ CARMEN MARIA          | SLSSA018113                | \$ 486.33        | 30/09/2017    | 1     |
| M03022 | RODRIGUEZ PONCE CLAUDIA BERENICE  | SLSSA017332                | \$ 729.50        | 30/09/2017    | 4     |
| M03022 | GONZALEZ PRADO ELADIO DONACIANO   | SLSSA018253                | \$ 1,959.00      | 30/09/2017    | 1     |
| M03022 | FLORES RINCON CLEMENCIA           | SLSSA001255                | \$ 729.50        | 30/09/2017    | 1     |

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

| <b>Código</b> | <b>Nombres</b>                         | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M03022        | CASTRO RIVAS JOSE TRINIDAD             | SLSSA017606                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | IBARRA RIVERA MONICA DEL CARMEN        | SLSSA001873                       | \$ 759.00               | 30/09/2017           | 1            |
| M03022        | LIZARRAGA RIVERA MIGUEL                | SLSSA018253                       | \$ 506.00               | 30/09/2017           | 1            |
| M03022        | MARQUEZ SALAS ANA KAREN                | SLSSA000666                       | \$ 486.33               | 30/09/2017           | 1            |
| M03022        | BELTRAN SALAZAR CANDELARIA             | SLSSA017582                       | \$ 1,521.96             | 30/09/2017           | 1            |
| M03022        | QUINTERO SANCHEZ ANAHI                 | SLSSA000876                       | \$ 729.50               | 30/09/2017           | 4            |
| M03022        | SALAZAR SANCHEZ MIGUEL ANGEL           | SLSSA003895                       | \$ 759.00               | 30/09/2017           | 1            |
| M03022        | SOTO SANDOVAL ROSALIA                  | SLSSA000963                       | \$ 486.33               | 30/09/2017           | 1            |
| M03022        | CORONA SANTOS NIDIA ANAHI              | SLSSA000671                       | \$ 243.16               | 30/09/2017           | 1            |
| M03022        | GONZALEZ SILVA JOSE LUIS               | SLSSA000473                       | \$ 3,542.58             | 30/09/2017           | 1            |
| M03022        | CASTRO SOLIS VICTOR ANTONIO            | SLSSA000666                       | \$ 3,352.04             | 30/09/2017           | 1            |
| M03022        | ANAYA SOTO CELIA MARIA                 | SLSSA017332                       | \$ 729.50               | 30/09/2017           | 4            |
| M03022        | MILLAN SOTO ARACAEI GUADALUPE          | SLSSA017606                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | MORALES TEJEDA CLAUDIA ROCIO           | SLSSA001885                       | \$ 759.00               | 30/09/2017           | 1            |
| M03022        | MORALES TEJEDA MARIBEL                 | SLSSA001885                       | \$ 253.00               | 30/09/2017           | 1            |
| M03022        | ADRIAN TIRADO LUIS ALBERTO             | SLSSA000666                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | NEVAREZ TIZOC OSCAR PANTALEON          | SLSSA000666                       | \$ 243.16               | 30/09/2017           | 1            |
| M03022        | LAZCANO TOGO ANAYANCI                  | SLSSA000246                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | BASTIDAS TORRES ALBA MIGUELINA         | SLSSA017570                       | \$ 1,550.70             | 30/09/2017           | 1            |
| M03022        | GUEMEZ TORRES ALMA ELIZABETH           | SLSSA000666                       | \$ 486.33               | 30/09/2017           | 1            |
| M03022        | LOPEZ ULLOA JULIAN                     | SLSSA018253                       | \$ 759.00               | 30/09/2017           | 1            |
| M03022        | CASTRO VALDEZ SERGIO                   | SLSSA017443                       | \$ 1,029.50             | 30/09/2017           | 4            |
| M03022        | ZAMORA VALENZUELA ROCIO GUILLERMINA    | SLSSA017606                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | VEJAR VEJAR FERNANDO                   | SLSSA018253                       | \$ 774.48               | 30/09/2017           | 1            |
| M03022        | CORDERO VELAZQUEZ MARIA DE LOS ANGELES | SLSSA000753                       | \$ 1,521.96             | 30/09/2017           | 1            |
| M03022        | HERNANDEZ VELAZQUEZ VERONICA           | SLSSA000753                       | \$ 729.50               | 30/09/2017           | 1            |
| M03022        | RAMIREZ VELAZQUEZ HUMBERTO             | SLSSA000753                       | \$ 1,521.96             | 30/09/2017           | 1            |
| M03022        | RAMOS ZAMUDIO BELINDA MARGARITA        | SLSSA017443                       | \$ 729.50               | 30/09/2017           | 4            |
| M03022        | BLANCAS ZATARAIN ANA PAOLA             | SLSSA001540                       | \$ 253.00               | 30/09/2017           | 1            |
| M03023        | LOPEZ KARLA PAOLA                      | SLSSA001255                       | \$ 726.99               | 30/09/2017           | 1            |

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

| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | LIZARRAGA ALARCON FERNANDO         | SLSSA001540                | \$ 754.50        | 30/09/2017    | 1     |
| M03023 | ARMENTA ARMENTA ELVA               | SLSSA002030                | \$ 1,038.52      | 30/09/2017    | 1     |
| M03023 | SUMANO ARMENTA ADALBERTO ALEJANDRO | SLSSA018200                | \$ 484.66        | 30/09/2017    | 1     |
| M03023 | LOPEZ ARREDONDO ERIKA              | SLSSA002136                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | PEREA AVILA ELSA                   | SLSSA001255                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | PULIDO AYALA ELIA                  | SLSSA000671                | \$ 1,926.99      | 30/09/2017    | 1     |
| M03023 | GAMEZ BARRAZA MARIA TRINIDAD       | SLSSA000024                | \$ 484.66        | 30/09/2017    | 1     |
| M03023 | QUINTERO BOJORQUEZ DALIA           | SLSSA017332                | \$ 2,243.73      | 30/09/2017    | 1     |
| M03023 | LOPEZ CONTRERAS ANA MARIA          | SLSSA018253                | \$ 754.50        | 30/09/2017    | 1     |
| M03023 | MIRANDA CORRALES SARA SUSANA       | SLSSA000666                | \$ 484.66        | 30/09/2017    | 1     |
| M03023 | QUEVEDO CRUZ ALEJANDRO             | SLSSA001255                | \$ 242.33        | 30/09/2017    | 1     |
| M03023 | AYON CHAIDEZ MARIA DE LOURDES      | SLSSA003751                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | CASTRO ESCALANTE ALMA AURORA       | SLSSA000193                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | GOMEZ FLORES ROCIO BERENICE        | SLSSA000024                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | ARREOLA GAMEZ MAGALY GUADALUPE     | SLSSA000963                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | CASTRO GAMEZ JOSE ANGEL            | SLSSA017332                | \$ 1,435.83      | 30/09/2017    | 4     |
| M03023 | GARCIA GAMEZ MIRNA LOURDES         | SLSSA000666                | \$ 2,243.73      | 30/09/2017    | 1     |
| M03023 | HERRERA GASTELUM IGNACIO           | SLSSA000963                | \$ 484.66        | 30/09/2017    | 1     |
| M03023 | GOMEZ HERNANDEZ MARIA DEL CARMEN   | SLSSA018253                | \$ 754.50        | 30/09/2017    | 1     |
| M03023 | VALVERDE HERNANDEZ ALBA MIRIAM     | SLSSA017570                | \$ 1,541.52      | 30/09/2017    | 1     |
| M03023 | QUINTERO IBARRA YLENIA EDUWIGES    | SLSSA017501                | \$ 754.50        | 30/09/2017    | 4     |
| M03023 | GALAVIZ JAQUEZ MARTIN              | SLSSA000572                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | NORIEGA JUAREZ DAISY YOLANDA       | SLSSA003895                | \$ 503.00        | 30/09/2017    | 1     |
| M03023 | RAMOS LANDEROS MARTHA ISAUARA      | SLSSA017443                | \$ 726.99        | 30/09/2017    | 4     |
| M03023 | SOTELO LEAL BERTHA ALICIA          | SLSSA001255                | \$ 484.66        | 30/09/2017    | 1     |
| M03023 | ZAVALA LEMUS ISAIAS                | SLSSA018265                | \$ 1,243.00      | 30/09/2017    | 1     |
| M03023 | CRUZ MONTROYA MARTHA ALICIA        | SLSSA017664                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | CALDERON ORNELAS CLAUDIA LUCIA     | SLSSA017455                | \$ 484.66        | 30/09/2017    | 1     |
| M03023 | JIMENEZ OSUNA MIRIAM SUGEY         | SLSSA001540                | \$ 251.50        | 30/09/2017    | 1     |
| M03023 | OSUNA OSUNA JOSE JESUS             | SLSSA000473                | \$ 787.02        | 30/09/2017    | 1     |

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

| Código | Nombres                          | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | DOMINGUEZ PARODI JESUS ALFREDO   | SLSSA017443                | \$ 726.99        | 30/09/2017    | 4     |
| M03023 | VILLA PARRA JESUS MANUEL         | SLSSA017606                | \$ 242.33        | 30/09/2017    | 1     |
| M03023 | GONZALEZ PULIDO ALICIA ARACELI   | SLSSA017594                | \$ 1,417.68      | 30/09/2017    | 1     |
| M03023 | SERRANO REYES EVA LETICIA        | SLSSA017606                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | SOMERA RIVERA ESTEFANIA BERENICE | SLSSA000666                | \$ 484.66        | 30/09/2017    | 1     |
| M03023 | CHAVEZ ROCHA CARMEN BIVIANA      | SLSSA000753                | \$ 1,485.33      | 30/09/2017    | 1     |
| M03023 | VALENCIA RODRIGUEZ JORGE ARMANDO | SLSSA017606                | \$ 2,001.40      | 30/09/2017    | 1     |
| M03023 | MOSS RUBIO ARELY ISABEL          | SLSSA018460                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | TECALCO RUFINO JULIO CESAR       | SLSSA018265                | \$ 758.34        | 30/09/2017    | 1     |
| M03023 | LOPEZ SALAZAR JUAN LUIS          | SLSSA017402                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | VILLA SALAZAR ADELINA            | SLSSA000246                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | ROBLES SIAS CHRISTIAN MARTIN     | SLSSA000963                | \$ 726.99        | 30/09/2017    | 1     |
| M03023 | RIVERA SILLAS MA LEONOR          | SLSSA001255                | \$ 242.33        | 30/09/2017    | 1     |
| M03023 | PENUELAS URIARTE SELENE          | SLSSA018460                | \$ 758.34        | 30/09/2017    | 1     |
| M03023 | TARIN URIARTE NERY MINELIA       | SLSSA018113                | \$ 1,485.33      | 30/09/2017    | 1     |
| M03023 | CAZAREZ VALENZUELA ANALY         | SLSSA017443                | \$ 242.33        | 30/09/2017    | 1     |
| M03023 | RUIZ VELIZ AIDEE                 | SLSSA017332                | \$ 1,926.99      | 30/09/2017    | 4     |
| M03023 | GALAVIZ WONG LUZ ROCIO           | SLSSA001255                | \$ 1,200.00      | 30/09/2017    | 1     |
| M03023 | RODRIGUEZ ZAMUDIO MARIA IRENE    | SLSSA017606                | \$ 484.66        | 30/09/2017    | 1     |
| M03024 | RODRIGUEZ ANDRES GUADALUPE       | SLSSA000666                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | VALENZUELA BUSTAMANTE MARCELA    | SLSSA017332                | \$ 240.66        | 30/09/2017    | 4     |
| M03024 | MARTINEZ CAMACHO ANGEL           | SLSSA001255                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | BARRAZA GUTIERREZ FERNANDO JR    | SLSSA000666                | \$ 240.66        | 30/09/2017    | 1     |
| M03024 | BURGOS HERNANDEZ MARIO ALFONSO   | SLSSA001540                | \$ 249.83        | 30/09/2017    | 1     |
| M03024 | FLORES IBARRA DIANA CECILIA      | SLSSA000666                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | SANDOVAL LEON NORMA LETICIA      | SLSSA001540                | \$ 2,313.21      | 30/09/2017    | 1     |
| M03024 | PADILLA NAVARRO MIGUEL ANGEL     | SLSSA002252                | \$ 481.33        | 30/09/2017    | 1     |
| M03024 | MENESES NIEBLAS JUAN AGUSTIN     | SLSSA017332                | \$ 722.00        | 30/09/2017    | 4     |
| M03024 | ARAUJO PEREZ HUMBERTO            | SLSSA002141                | \$ 722.00        | 30/09/2017    | 1     |
| M03024 | BAYARDO RAMIREZ ANDRES           | SLSSA000572                | \$ 722.00        | 30/09/2017    | 1     |

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

| Código | Nombres                           | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | GASTELUM ROSALES VICTOR MANUEL    | SLSSA000024                | \$ 481.33        | 30/09/2017    | 1     |
| M03024 | CANIZALEZ TIRADO JOSE FEDERICO    | SLSSA000473                | \$ 1,949.49      | 30/09/2017    | 1     |
| M03024 | GURROLA VELARDE ANGELICA          | SLSSA001540                | \$ 2,313.21      | 30/09/2017    | 1     |
| M03025 | CAMERO GABRIELA                   | SLSSA001540                | \$ 1,553.40      | 30/09/2017    | 1     |
| M03025 | OLIVAS JUAN CARLOS                | SLSSA000246                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | CHAIRES ACOSTA MARIA YOLANDA      | SLSSA000724                | \$ 1,464.84      | 30/09/2017    | 1     |
| M03025 | ALVAREZ ALCANTAR RODOLFO          | SLSSA017332                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | ROMERO ALMEIDA DAVID ANTONIO      | SLSSA000024                | \$ 747.84        | 30/09/2017    | 1     |
| M03025 | COTA ALVAREZ JOSE ALONSO          | SLSSA000963                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | ULLOA ALVAREZ GUIRIBETH GUADALUPE | SLSSA000473                | \$ 744.50        | 30/09/2017    | 1     |
| M03025 | ACOSTA ANGULO GUADALUPE           | SLSSA000246                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | MARTINEZ BAZUA FRANCISCO JAVIER   | SLSSA017443                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | CAMPOS BELTRAN BLANCA ESPERANZA   | SLSSA018376                | \$ 2,212.86      | 30/09/2017    | 1     |
| M03025 | MEDINA BELTRAN JORGE              | SLSSA000666                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | ESPINOZA CAMACHO ESMERALDA        | SLSSA003751                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | MORA CARO LUZ BERTILA             | SLSSA018460                | \$ 2,212.86      | 30/09/2017    | 1     |
| M03025 | PATINO CARRANZA MARTHA PATRICIA   | SLSSA000671                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | NUNEZ CASTRO ROSA HERLINDA        | SLSSA000024                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | COTA COTA RIGOBERTO               | SLSSA000024                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | MONTOYA CUADRAS SERGIO GUSTAVO    | SLSSA017443                | \$ 1,917.00      | 30/09/2017    | 4     |
| M03025 | CARDENAS DELGADO JOSE ANTONIO     | SLSSA001226                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | ARMENTA DIAZ GUADALUPE            | SLSSA000666                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | MEDINA DIAZ JUAN JOSE             | SLSSA018265                | \$ 986.84        | 30/09/2017    | 1     |
| M03025 | DUARTE ESPINOZA JUAN              | SLSSA000666                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | RUBIO FAVELA IDALIA CONCEPCION    | SLSSA018460                | \$ 2,212.86      | 30/09/2017    | 1     |
| M03025 | RIOS FELIX SILVIA                 | SLSSA018265                | \$ 747.84        | 30/09/2017    | 1     |
| M03025 | JIMENEZ FERNANDEZ JOSE ANGEL      | SLSSA000671                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | CASTRO GALAVIZ KARLA MARGARITA    | SLSSA001255                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | PENUELAS GALEANA ABIGAIL          | SLSSA000024                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | MARTINEZ GALINDO LEANDRO          | SLSSA000666                | \$ 478.00        | 30/09/2017    | 1     |

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

| Código | Nombres                                 | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | BONILLA GAMBOA JOSE ENRIQUE             | SLSSA000753                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | SALVADOR GARCIA CESAR CECILIO           | SLSSA017455                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | VALENZUELA GARCIA ROSA MARIA            | SLSSA002491                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | CAMPOS GUERRERO JUAN CARLOS             | SLSSA018113                | \$ 6,300.00      | 30/09/2017    | 1     |
| M03025 | CASTANEDA GUZMAN MIDIA GUADALUPE        | SLSSA000666                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | IRIBE HERAS CARMEN JOSEFINA             | SLSSA000666                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | MURILLO HERNANDEZ MARTHA ROCIO CATALINA | SLSSA000724                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | CERVANTES HIGAREDA LETICIA              | SLSSA017606                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | CAMACHO IRIBE LUIS ALBERTO              | SLSSA017443                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | NORIEGA JUAREZ SOFIA                    | SLSSA001540                | \$ 248.16        | 30/09/2017    | 1     |
| M03025 | LEY LEON NARDA PAOLA                    | SLSSA017443                | \$ 717.00        | 30/09/2017    | 4     |
| M03025 | MORENO LIZARRAGA ALMA ASCENCION         | SLSSA000024                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | ORPINEDA LIZARRAGA MARIBEL              | SLSSA001540                | \$ 2,297.90      | 30/09/2017    | 1     |
| M03025 | RODRIGUEZ LOPEZ NORMA BEATRIZ           | SLSSA018265                | \$ 1,464.84      | 30/09/2017    | 1     |
| M03025 | MORENO LORENZO JULIO CESAR              | SLSSA000666                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | VELAZQUEZ MEDINA MARTHA MONICA          | SLSSA002252                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | ARCE MELENDREZ REYNALDO                 | SLSSA000024                | \$ 1,495.86      | 30/09/2017    | 1     |
| M03025 | HERNANDEZ MENDEZ JUAN                   | SLSSA018460                | \$ 2,212.86      | 30/09/2017    | 1     |
| M03025 | BASTIDAS MENDOZA ALFREDO                | SLSSA017570                | \$ 1,521.20      | 30/09/2017    | 1     |
| M03025 | MORAILA MEZA FELIPE DE JESUS            | SLSSA000666                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | ZAZUETA MEZA JESUS MARTIN               | SLSSA018376                | \$ 2,212.86      | 30/09/2017    | 1     |
| M03025 | ZAZUETA MEZA REYNA ELADIA               | SLSSA018376                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | RIOS MILLAN ANARELY                     | SLSSA000666                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | FIGUEROA NAJERA FABIOLA                 | SLSSA000666                | \$ 478.00        | 30/09/2017    | 1     |
| M03025 | LOPEZ NEVAREZ NOE                       | SLSSA000666                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | OSUNA NEVAREZ BENJAMIN                  | SLSSA001540                | \$ 744.50        | 30/09/2017    | 1     |
| M03025 | RAMIREZ OCHOA DELIA                     | SLSSA000666                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | MUNOZ OSOBAMPO DORA LUZ                 | SLSSA000024                | \$ 717.00        | 30/09/2017    | 1     |
| M03025 | MORALES PADILLA BRENDA GUADALUPE        | SLSSA018200                | \$ 239.00        | 30/09/2017    | 1     |
| M03025 | BASTIDAS PENA CESAR CUAUHTEMOC          | SLSSA018113                | \$ 2,664.84      | 30/09/2017    | 1     |

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

| <b>Código</b>   | <b>Nombres</b>                   | <b>Unidad o Centro de Trabajo</b> | <b>Importe del pago</b> | <b>Fecha de pago</b> | <b>Fondo</b> |
|---|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025  | URREA PEREZ JOSE LUIS            | SLSSA017402                       | \$ 717.00               | 30/09/2017           | 1            |
| M03025  | VILLAMAN PEREZ JUAN CARLOS       | SLSSA017455                       | \$ 717.00               | 30/09/2017           | 4            |
| M03025  | RODRIGUEZ PONCE LIZBETH          | SLSSA018200                       | \$ 239.00               | 30/09/2017           | 1            |
| M03025  | LLAMAS PULIDO TOMAS              | SLSSA017443                       | \$ 717.00               | 30/09/2017           | 4            |
| M03025  | AVILA RODRIGUEZ DANIELA PATRICIA | SLSSA017332                       | \$ 717.00               | 30/09/2017           | 4            |
| M03025  | LOPEZ RODRIGUEZ CINTHIA VERONICA | SLSSA000666                       | \$ 478.00               | 30/09/2017           | 1            |
| M03025  | NOVA RODRIGUEZ BLANCA CECILIA    | SLSSA017443                       | \$ 300.00               | 30/09/2017           | 4            |
| M03025  | SALAZAR RODRIGUEZ JOSE FRANCISCO | SLSSA001540                       | \$ 2,297.90             | 30/09/2017           | 1            |
| M03025  | GIL ROMERO JUAN MANUEL           | SLSSA000666                       | \$ 478.00               | 30/09/2017           | 1            |
| M03025  | CERVANTES RUANO FRANCISCO        | SLSSA018265                       | \$ 2,212.86             | 30/09/2017           | 1            |
| M03025  | PONCE SANCHEZ PERLA LIZETH       | SLSSA001540                       | \$ 744.50               | 30/09/2017           | 1            |
| M03025  | TORRES SANCHEZ ERNESTO           | SLSSA000666                       | \$ 239.00               | 30/09/2017           | 1            |
| M03025  | MENDOZA SANDOVAL LLUVIA DEL MAR  | SLSSA001540                       | \$ 744.50               | 30/09/2017           | 1            |
| M03025  | LOPEZ SERRANO FRANCISCO          | SLSSA001716                       | \$ 478.00               | 30/09/2017           | 1            |
| M03025  | VALENZUELA SOTO JORGE ARMANDO    | SLSSA000666                       | \$ 239.00               | 30/09/2017           | 1            |
| M03025  | FELIX TIZOC OCTAVIO              | SLSSA000666                       | \$ 717.00               | 30/09/2017           | 1            |
| M03025  | OCHOA VALENZUELA ROSARIO         | SLSSA000041                       | \$ 478.00               | 30/09/2017           | 1            |
| M03025  | GUZMAN VELAZQUEZ ANABEL          | SLSSA018265                       | \$ 717.00               | 30/09/2017           | 1            |
| M03025  | RAMOS ZAMUDIO SORAYA CANDELARIA  | SLSSA017443                       | \$ 717.00               | 30/09/2017           | 4            |
| <b>Importe total de pagos diferentes al costo asociado a la plaza</b> |                                  |                                   | <b>\$ 7,742,407.43</b>  |                      |              |