

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02003 | GONZALEZ VILLA ANA LUISA | SLSSA002491 | \$ 2,797.00 | 31/12/2018 | 3 |
| M02003 | RAMIREZ ZEPEDA MARIA GUADALUPE | SLSSA000666 | \$ 7,587.40 | 31/12/2018 | 3 |
| M02006 | YANEZ FELIX JULIO ALI | SLSSA000963 | \$ 7,805.80 | 31/12/2018 | 3 |
| M02006 | TIRADO GASTELUM HECTOR ABEL | SLSSA017594 | \$ 3,119.60 | 31/12/2018 | 1 |
| M02015 | CASTRO CASTRO REYNA DOLORES | SLSSA017606 | \$ 13,585.59 | 31/12/2018 | 3 |
| M02036 | GASTELUM ANTUNA NORA ISABEL | SLSSA001540 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | ANGULO ARBALLO RAQUEL | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | SANCHEZ AYON AYDE | SLSSA017594 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CRUZ BARRAZA LAURA ELENA | SLSSA017570 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | VALENZUELA CAMACHO YADIRA | SLSSA017594 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | VALLE CASTRO LIZETH KARINA | SLSSA001260 | \$ 9,986.14 | 31/12/2018 | 3 |
| M02036 | ROBLES CORRALES MANUEL CRISTOBAL | SLSSA000963 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | APODACA DUARTE EDEN IVAN | SLSSA000024 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | HERRERA DURAN BERENICE | SLSSA001540 | \$ 8,327.53 | 31/12/2018 | 3 |
| M02036 | BERNAL ESPERICUETA MIRNA LUCILA | SLSSA002071 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | CHAIRES GARAY MARIA DEL ROSARIO | SLSSA000473 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | ZAZUETA GARCIA ZULEMA JAZMIN | SLSSA018154 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | OLIVO IBARRA ALMA ALLANEC | SLSSA018253 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | CORRALES LEYVA JESUS NOE | SLSSA000024 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | HIGUERA LOPEZ ALMA GUADALUPE | SLSSA018113 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | CASTRO LUGO ROCIO ANGELICA | SLSSA002141 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | PALOMARES MEDINA ANA MARIA | SLSSA017570 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | PEREZ MEJIA PAUL EDUARDO | SLSSA017606 | \$ 6,781.00 | 31/12/2018 | 3 |
| M02036 | RAMOS RAMIREZ MARIA GUADALUPE | SLSSA001540 | \$ 10,166.40 | 31/12/2018 | 3 |
| M02036 | ZAMBADA RUIZ REFUGIO DEL CARMEN | SLSSA000946 | \$ 2,156.20 | 31/12/2018 | 1 |
| M02036 | GUTIERREZ SANDOVAL ROSA ELVIRA | SLSSA001540 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | AGUILAR TIRADO CUTBERTO ALONSO | SLSSA000666 | \$ 2,727.00 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ VALENZUELA NYDIA DOMITILA | SLSSA000024 | \$ 7,578.80 | 31/12/2018 | 3 |

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|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ESCALANTE VALLE JESUS ROSARIO | SLSSA003802 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | FRANCO ZAZUETA MARIA ISABEL | SLSSA017594 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02066 | ORTIZ CLAUDIA JUDITH | SLSSA018154 | \$ 6,090.40 | 31/12/2018 | 3 |
| M02066 | ALCARAZ CABRERA MARIA DEL PILAR | SLSSA001540 | \$ 9,238.40 | 31/12/2018 | 3 |
| M02066 | SOTO MERCADO BEATRIZ ARACELY | SLSSA001260 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02066 | HERNANDEZ ORTEGA KARLA CAROLINA | SLSSA001540 | \$ 9,238.40 | 31/12/2018 | 3 |
| M02066 | BASTIDAS PARRA SONIA YADIRA | SLSSA000753 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03005 | SANTOS HERNANDEZ NIDIA YASMIN | SLSSA018253 | \$ 7,708.00 | 31/12/2018 | 3 |
| M03025 | INZUNZA AGUILAR JOSE CARLOS | SLSSA017594 | \$ 2,794.00 | 31/12/2018 | 3 |
| M03025 | HERNANDEZ ANTE FABIOLA | SLSSA001540 | \$ 7,237.83 | 31/12/2018 | 3 |
| M03025 | RUBIO ARCE LIZETH PAOLA | SLSSA002136 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | BENITES CASTANEDA ZONIA | SLSSA017443 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | GONZALEZ MARTINEZ ADRIAN | SLSSA001086 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | ANGULO OSUNA JUAN DIEGO | SLSSA017594 | \$ 5,782.00 | 31/12/2018 | 3 |
| M03025 | SANCHEZ PERAZA ROBERTO | SLSSA017594 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | LOAIZA SARABIA OSCAR MANUEL | SLSSA017443 | \$ 6,778.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ VALENZUELA MIRNA GUADALUPE | SLSSA000024 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | SAPIENS VALENZUELA MARISOL | SLSSA000246 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | MANCILLAS VEGA LUIS MARTIN | SLSSA002030 | \$ 7,496.00 | 31/12/2018 | 3 |
| M03025 | SERRANO ZUNIGA ROSARIO JANETH | SLSSA000666 | \$ 7,985.68 | 31/12/2018 | 3 |
| M01004 | INIGUEZ ABITIA UBALDO | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | RUIZ RAMIREZ CARMEN ANTONIO | SLSSA000666 | \$ 4,277.83 | 31/12/2018 | 3 |
| M01004 | PRECIADO ROMERO RAFAEL | SLSSA000024 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | BORQUEZ VALDEZ JOSE MANUEL | SLSSA017606 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | SALAZAR VALENZUELA OSWALDO | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | VALDEZ BRIONES GUADALUPE BERENICE | SLSSA017606 | \$ 6,151.80 | 31/12/2018 | 3 |
| M02036 | SAINZ BURGOS CARLOS ARNULFO | SLSSA017606 | \$ 2,727.00 | 31/12/2018 | 3 |
| M02036 | MARTINEZ CARDENAS MARIA GUADALUPE | SLSSA017594 | \$ 7,293.40 | 31/12/2018 | 3 |

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|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | CASTELLANO CASILLAS ALEIDA | SLSSA017594 | \$ 2,785.40 | 31/12/2018 | 2 |
| M02036 | VELAZQUEZ CASTRO SILVIA DINORA | SLSSA017594 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CERVANTES CERVANTES YECENIA | SLSSA001260 | \$ 9,986.14 | 31/12/2018 | 3 |
| M02036 | TRUJILLO COLCHADO YARELI BRISEYDA | SLSSA000193 | \$ 3,297.80 | 31/12/2018 | 3 |
| M02036 | ROJAS CORRO MARTHA MARIA | SLSSA001774 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CAMPANA DIAZ CARMEN JUDITH | SLSSA017594 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | VALENCIA DOMINGUEZ DORA ELENA | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | CASTRO FLORES LUCIA | SLSSA001086 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | TORRES GASTELUM BRENDA KAROLINA | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | GERMAN GONZALEZ TERESA GUADALUPE | SLSSA017606 | \$ 3,012.40 | 31/12/2018 | 1 |
| M02036 | RAMOS GONZALEZ MARITZA | SLSSA001173 | \$ 8,646.96 | 31/12/2018 | 3 |
| M02036 | BERNAL HERNANDEZ VIRIDIANA | SLSSA017594 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | LOPEZ LAREDO ESMERALDA | SLSSA001540 | \$ 8,646.96 | 31/12/2018 | 3 |
| M02036 | MILLAN LIZARRAGA ROSA OLIVIA | SLSSA017594 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | TRUJILLO LOPEZ NORA GUADALUPE | SLSSA018265 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | LOPEZ MAYORQUIN GLORIA | SLSSA001540 | \$ 6,091.50 | 31/12/2018 | 3 |
| M02036 | LOREDO MONTOYA AZUCENA | SLSSA000024 | \$ 2,156.20 | 31/12/2018 | 1 |
| M02036 | CARDENAS PENA LLUVIA LIZETH | SLSSA001540 | \$ 6,730.37 | 31/12/2018 | 3 |
| M02036 | VEGA RAMOS MARIA GUADALUPE | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | OLIVO RENTERIA ARIANA GUADALUPE | SLSSA018113 | \$ 7,008.00 | 31/12/2018 | 3 |
| M02036 | BERUMEN RIVERA ROSA ELENA | SLSSA017570 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | ANGULO ROJAS JESUS GUADALUPE | SLSSA000671 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | ALVAREZ ROJO GRICELDA GUADALUPE | SLSSA001791 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | RAMOS SALAZAR ILIANA | SLSSA017594 | \$ 7,578.80 | 31/12/2018 | 3 |
| M02036 | ALVAREZ SANCHEZ GUADALUPE | SLSSA017606 | \$ 3,868.60 | 31/12/2018 | 3 |
| M02036 | RAMIREZ SANDOVAL ARACELY GUADALUPE | SLSSA017594 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CARDENAS SAVEDRA DULCE ESTHER | SLSSA000666 | \$ 8,493.40 | 31/12/2018 | 3 |
| M02036 | LEYVA TELLES ANA MARIA | SLSSA017594 | \$ 7,578.80 | 31/12/2018 | 3 |

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|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | GUICHO TRAPERO JESUS JOEL | SLSSA000671 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | MURILLO VALENZUELA NANCY RAMONA | SLSSA017606 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | BORBOA ZAZUETA ZENAIDA | SLSSA017594 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | FRANCO ZAZUETA ALONSO | SLSSA017594 | \$ 3,868.60 | 31/12/2018 | 3 |
| M02048 | SALAZAR ROSALVA | SLSSA018113 | \$ 6,475.33 | 31/12/2018 | 3 |
| M02048 | JUAREZ CONTRERAS CLARA NOEMI | SLSSA000671 | \$ 7,251.63 | 31/12/2018 | 3 |
| M02048 | VERDUZCO VELARDE CATALINA | SLSSA017594 | \$ 7,510.40 | 31/12/2018 | 3 |
| M02050 | CASTRO APODACA FRANCISCO JAVIER | SLSSA000666 | \$ 7,845.00 | 31/12/2018 | 3 |
| M02066 | IRIARTE AGUINIGA MARIA ISABEL | SLSSA017582 | \$ 8,186.20 | 31/12/2018 | 3 |
| M02066 | SANCHEZ ARELLANO NORMA ALICIA | SLSSA001605 | \$ 9,238.40 | 31/12/2018 | 3 |
| M02066 | JACOBO GALAVIZ ALEJANDRINA | SLSSA000024 | \$ 5,791.00 | 31/12/2018 | 3 |
| M03005 | ESPINOZA RIVERA IMELDA | SLSSA000193 | \$ 6,734.10 | 31/12/2018 | 3 |
| M03006 | ARELLANO ARELLANO RAMON FIDEL | SLSSA001255 | \$ 6,734.10 | 31/12/2018 | 3 |
| M03006 | MARTINEZ JUAREZ LUIS RAUL | SLSSA000666 | \$ 7,934.10 | 31/12/2018 | 3 |
| M03025 | ROBLES CORRALES GUILLERMO | SLSSA000963 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | FELIX CHAVEZ MARIA LUISA | SLSSA002141 | \$ 7,027.00 | 31/12/2018 | 3 |
| M03025 | ZAVALA GUEVARA MONICA KARINA | SLSSA000671 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | LEYVA HERNANDEZ MARIA ISABEL | SLSSA001540 | \$ 7,237.83 | 31/12/2018 | 3 |
| M03025 | ROCHA LARA CANUTO | SLSSA017443 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | SOTOMAYOR LEYVA PAUL MICHEL | SLSSA018154 | \$ 5,782.00 | 31/12/2018 | 3 |
| M03025 | TIRADO MONJARDIN JESUS ALFONSO | SLSSA017594 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | MAESTRE RIOS KARLA CARMINA | SLSSA001540 | \$ 6,979.66 | 31/12/2018 | 3 |
| M03025 | CASTRO VALDEZ RENATO ALONSO | SLSSA000753 | \$ 7,276.00 | 31/12/2018 | 3 |
| M01004 | OSUNA CECENA JOSE FRANCISCO | SLSSA000024 | \$ 5,468.97 | 31/12/2018 | 3 |
| M01004 | LOPEZ GAXIOLA VICTOR HUGO | SLSSA001716 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | MERINO HERNANDEZ JORGE ARMANDO | SLSSA017606 | \$ 6,064.53 | 31/12/2018 | 3 |
| M01004 | DONES BELTRAN IGNACIO | SLSSA018265 | \$ 19,178.83 | 31/12/2018 | 3 |
| M01004 | QUINTERO CEBADA PAUL DE JESUS | SLSSA000572 | \$ 14,402.47 | 31/12/2018 | 3 |

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| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | PADILLA CORRALES VICTOR MANUEL | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | SANCHEZ CHAVEZ CINTHIA IVONE | SLSSA018265 | \$ 13,211.33 | 31/12/2018 | 3 |
| M01004 | SAUCEDA GUERRERO JESUS OSCAR | SLSSA017594 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | LOPEZ HIGUERA CIPRIANA | SLSSA018265 | \$ 12,615.76 | 31/12/2018 | 3 |
| M01004 | AVILES LOZOYA JOSE TRINIDAD | SLSSA017582 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | HERNANDEZ LLAMAS GUILLERMO | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | GRANDENO VEGA ALFREDO | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | DUARTE YURIAR IGNACIO RAMON | SLSSA017606 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | MENDIVIL ZAVALA EDNA MARISELA | SLSSA017606 | \$ 15,009.86 | 31/12/2018 | 3 |
| M01004 | CHAIDEZ ZEPEDA ANGEL | SLSSA017594 | \$ 5,468.97 | 31/12/2018 | 3 |
| M01006 | ASTORGA BENITEZ MARIA CRISTINA | SLSSA001540 | \$ 8,688.77 | 31/12/2018 | 3 |
| M01006 | NEVARES BURGOIN JESUS MANUEL | SLSSA001424 | \$ 16,937.44 | 31/12/2018 | 3 |
| M01006 | ALVAREZ MARTINEZ MANUEL ARTURO | SLSSA000753 | \$ 4,896.60 | 31/12/2018 | 3 |
| M01006 | LOPEZ PUGA NADIA LAURA | SLSSA000963 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | LAVIN ZEPEDA MARIA FERNANDA | SLSSA001576 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01007 | TORTOLEDO LOZOYA ALBA GUADALUPE | SLSSA000123 | \$ 13,131.20 | 31/12/2018 | 3 |
| M02003 | RODRIGUEZ MILLAN ALBERTO GUADALUPE | SLSSA017570 | \$ 10,438.40 | 31/12/2018 | 3 |
| M02003 | VAZQUEZ TAPIA LIZBETH HILARIA | SLSSA017594 | \$ 3,994.60 | 31/12/2018 | 3 |
| M02003 | AGUILAR VELARDE CITLALY BERENICE | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02006 | MELGAR CASTRO ERNESTO ALONSO | SLSSA000753 | \$ 8,425.40 | 31/12/2018 | 3 |
| M02006 | ORONA DAGNINO VICTOR ALFONSO | SLSSA001716 | \$ 6,256.80 | 31/12/2018 | 3 |
| M02006 | LLAMAS LIZARRAGA ULISES JAVIER | SLSSA001540 | \$ 9,148.36 | 31/12/2018 | 3 |
| M02036 | LIZARRAGA ALVAREZ PERLA MIREYA | SLSSA000473 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | ESPINOZA ARMENTA HELEM MARISELA | SLSSA000024 | \$ 1,870.80 | 31/12/2018 | 1 |
| M02036 | SANCHEZ CORONA PATRICIA | SLSSA017594 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | GAMEZ FIERRO DENISSE EUNICE | SLSSA000024 | \$ 2,156.20 | 31/12/2018 | 1 |
| M02036 | PEREZ GAMEZ MONICA YADIRA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | ARREOLA GARCIA KARINA ELIZABETH | SLSSA017606 | \$ 4,212.40 | 31/12/2018 | 1 |

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|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ZAZUETA GUICHO JOSE DARIO | SLSSA017606 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | TOLOSA JIMENEZ FLOR ELVIRA | SLSSA000666 | \$ 7,600.00 | 31/12/2018 | 1 |
| M02036 | MUNOZ LIZARRAGA ELENA MARIA | SLSSA017570 | \$ 7,049.80 | 31/12/2018 | 3 |
| M02036 | MORENO LOPEZ DULCE MARIA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | BELTRAN LUNA NOELIA | SLSSA001540 | \$ 1,619.43 | 31/12/2018 | 1 |
| M02036 | MARTINEZ MENDOZA IRIS VANESSA | SLSSA001873 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | MANZANO MORALES MINERVA | SLSSA001576 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ OJEDA MISSAHEL AURELIO | SLSSA000666 | \$ 5,581.00 | 31/12/2018 | 3 |
| M02036 | OSUNA OSUNA CHRISTIAN MOISES | SLSSA001540 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | AYALA RODRIGUEZ JESSICA | SLSSA017594 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | FIGUEROA RUIZ ROSA ISELA | SLSSA001540 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | PONCE SARABIA MARA | SLSSA017594 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | SARABIA TELLEZ JUANA BEATRIZ | SLSSA017606 | \$ 6,722.60 | 31/12/2018 | 3 |
| M02036 | FREGOSO TORRES MARIA CLEMENTINA | SLSSA000473 | \$ 7,369.23 | 31/12/2018 | 3 |
| M02036 | CARRILLO VALENZUELA YESENIA ELIZABETH | SLSSA017606 | \$ 5,295.60 | 31/12/2018 | 3 |
| M02036 | GALVAN VALENZUELA MARTHA ELENA | SLSSA000823 | \$ 7,578.80 | 31/12/2018 | 3 |
| M02036 | BOJORQUEZ VELAZQUEZ YESICA | SLSSA000193 | \$ 2,727.00 | 31/12/2018 | 3 |
| M02036 | COTA VERDUZCO FABIOLA CANDELARIA | SLSSA000024 | \$ 1,870.80 | 31/12/2018 | 1 |
| M02048 | CARDENAS PACHECO JESIKA GUADALUPE | SLSSA017594 | \$ 7,510.40 | 31/12/2018 | 3 |
| M02066 | RODRIGUEZ BELTRAN LEONELA GUADALUPE | SLSSA001540 | \$ 6,592.26 | 31/12/2018 | 3 |
| M02066 | ELIZALDE LUQUE ADRIANA | SLSSA000024 | \$ 7,587.40 | 31/12/2018 | 3 |
| M02066 | AISPURO MARTINEZ CECILIA DE JESUS | SLSSA000666 | \$ 7,288.00 | 31/12/2018 | 3 |
| M03005 | GONZALEZ HERMOSILLO MORENO CARMEN LORENA | SLSSA001540 | \$ 7,708.00 | 31/12/2018 | 3 |
| M03005 | JIMENEZ SALAZAR MARIA ELENA | SLSSA000193 | \$ 7,510.40 | 31/12/2018 | 3 |
| M03006 | GASTELUM DIEZ MARTINEZ ROMAN ALONSO | SLSSA017606 | \$ 7,251.63 | 31/12/2018 | 3 |
| M03011 | RAMOS LIZARRAGA SONIA GUADALUPE | SLSSA017594 | \$ 3,793.83 | 31/12/2018 | 1 |
| M01006 | HARO BELTRAN XICOTENCATL | SLSSA001255 | \$ 11,062.20 | 31/12/2018 | 3 |
| M01006 | ACOSTA MORA JOSE ALBERTO | SLSSA018265 | \$ 11,062.20 | 31/12/2018 | 3 |

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|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | URIAS ORTIZ JESUS GRISSEL | SLSSA000205 | \$ 15,172.60 | 31/12/2018 | 3 |
| M01006 | PENUELAS PERAZA NOE | SLSSA018113 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | LARA SERRANO ROSA ANTONIA | SLSSA000251 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | ARIAS TORRES KARINA | SLSSA018265 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | SOTO VILLAMAN MARIA NATALIA | SLSSA018113 | \$ 10,034.60 | 31/12/2018 | 3 |
| M01007 | BERNAL BRAVO CARLOS MOISES | SLSSA000893 | \$ 13,131.20 | 31/12/2018 | 3 |
| M02003 | LOPEZ ASTORGA LETICIA | SLSSA001540 | \$ 9,238.40 | 31/12/2018 | 3 |
| M02003 | MONTENEGRO CALDERON HECTOR | SLSSA000666 | \$ 7,587.40 | 31/12/2018 | 3 |
| M02003 | CERVANTES GIL CLAUDIA ARTEMIZA | SLSSA017606 | \$ 8,186.20 | 31/12/2018 | 3 |
| M02003 | RIVERA IBARRA CLAUDIA KARINA | SLSSA002491 | \$ 5,791.00 | 31/12/2018 | 3 |
| M02003 | RETES LOPEZ YOLANDA | SLSSA017606 | \$ 7,587.40 | 31/12/2018 | 3 |
| M02003 | MARTINEZ ZAMBADA ABEL | SLSSA017606 | \$ 7,587.40 | 31/12/2018 | 3 |
| M02015 | PEREZ CAMARGO ARGELIA DENIS | SLSSA018113 | \$ 11,004.93 | 31/12/2018 | 3 |
| M02015 | CASTRO ESCOBAR BARBARA CRISTINA | SLSSA017640 | \$ 12,030.87 | 31/12/2018 | 3 |
| M02015 | LUGO HARO RAMONA | SLSSA018154 | \$ 10,563.80 | 31/12/2018 | 3 |
| M02015 | VALENZUELA MEDINA EDITH | SLSSA018166 | \$ 10,563.80 | 31/12/2018 | 3 |
| M02036 | ROJAS ABOITE CRISTIAN YOVANY | SLSSA001255 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CASTRO ACOSTA PAUL ALBERTO | SLSSA001255 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | LOZANO AGUIAR ANNIA MARIA | SLSSA001540 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | CASTRO ALDANA MARGARITA DEL ROSARIO | SLSSA018154 | \$ 10,205.80 | 31/12/2018 | 3 |
| M02036 | SOBERANES AZCARREGA MARIA DEL ROSARIO | SLSSA001255 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | OCHOA BARRAZA ANA TERESA | SLSSA018265 | \$ 6,722.60 | 31/12/2018 | 3 |
| M02036 | ROMERO BARRAZA OSCAR EDUARDO | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | MONARREZ BAUTISTA MIRNA LUCERO | SLSSA018265 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | FUENTEZ BOJORQUEZ BLANCA IMELDA | SLSSA001255 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | GUTIERREZ CABANILLAS ALEYDA GUADALUPE | SLSSA001255 | \$ 6,722.60 | 31/12/2018 | 3 |
| M02036 | LARA CONTRERAS HEYDI JANET | SLSSA001540 | \$ 9,208.10 | 31/12/2018 | 3 |
| M02036 | RAMIREZ CHAVEZ MARIA ESTHER | SLSSA000666 | \$ 4,154.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | RIVERA DELGADO SINTHIA GUADALUPE | SLSSA001540 | \$ 8,646.96 | 31/12/2018 | 3 |
| M02036 | LLAMAS ESTRADA MAURA LILIANA | SLSSA001540 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | VIZCARRA GALAVIZ MARIA DEL ROSARIO | SLSSA018113 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | FLORES GONZALEZ LETICIA GUADALUPE | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | FLORES GUZMAN JOSE LUIS | SLSSA017606 | \$ 3,583.20 | 31/12/2018 | 3 |
| M02036 | RIOS JAIME MARIA DEL ROSARIO | SLSSA001540 | \$ 8,646.96 | 31/12/2018 | 3 |
| M02036 | LOPEZ LEYVA YURI JANET | SLSSA001255 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | QUEVEDO LOPEZ ARIANNA SOBEYDA | SLSSA018113 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | LIZARRAGA PAREDES VERONICA | SLSSA001540 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | OLIVAS PEREZ PRISCILLA IRAIS | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | AYON RAMIREZ GUADALUPE | SLSSA018265 | \$ 3,012.40 | 31/12/2018 | 3 |
| M02036 | SERVIN RENDON MARCO ANTONIO | SLSSA000024 | \$ 3,868.60 | 31/12/2018 | 3 |
| M02036 | NEVAREZ RIOS CATALINA GUADALUPE | SLSSA000666 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | CEBALLOS RODRIGUEZ ANA LUISA | SLSSA017582 | \$ 7,578.80 | 31/12/2018 | 3 |
| M02036 | VALLES ROMERO ISABEL YURIDIA | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | VALENZUELA ROSAS DELIA LIZBETH | SLSSA018113 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | RAMIREZ SANCHEZ JORGE LUIS | SLSSA000753 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | ACOSTA TELLES MARIA DEL CARMEN | SLSSA018113 | \$ 5,866.40 | 31/12/2018 | 3 |
| M02036 | GUERRERO VILLELA MARIA SUSANA | SLSSA001540 | \$ 7,369.23 | 31/12/2018 | 3 |
| M02036 | INZUNZA ZAZUETA MARIA DE LOS ANGELES | SLSSA017606 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02048 | LERMA AGUILAR MARIA ASUSENA | SLSSA001540 | \$ 7,394.23 | 31/12/2018 | 3 |
| M02048 | CRUZ LARA MARIA DEL SOCORRO | SLSSA001540 | \$ 6,864.30 | 31/12/2018 | 3 |
| M02050 | PINTO GONZALEZ RISELA RUBY | SLSSA018166 | \$ 7,845.00 | 31/12/2018 | 3 |
| M02050 | FLORES OCHOA JOSE IVAN | SLSSA018166 | \$ 7,845.00 | 31/12/2018 | 3 |
| M02066 | SALAZAR RAMOS ELIDIANA | SLSSA001540 | \$ 8,246.10 | 31/12/2018 | 3 |
| M03025 | RODRIGUEZ AGUILAR ROBERTO CARLOS | SLSSA017443 | \$ 6,778.00 | 31/12/2018 | 3 |
| M03011 | CASTELO SANCHEZ MARIA LUCILDA | SLSSA002491 | \$ 6,992.86 | 31/12/2018 | 3 |
| M03025 | CASTRO CASTRO EFRAIN | SLSSA000666 | \$ 8,476.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | GERARDO CINCO ALEJANDRA | SLSSA017332 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | ZAMORA DELGADO CINTIA LIZBETH | SLSSA017594 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ FAVELA SILVINA ENEDINA | SLSSA017664 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | SOBERANES FLORES HERNAN | SLSSA000193 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | OLIVAS GARCIA DULCE LEONOR | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03025 | CASTRO LOPEZ KENIA GUADALUPE | SLSSA017664 | \$ 8,476.00 | 31/12/2018 | 3 |
| M03025 | CASTRO LUGO MOISES | SLSSA001260 | \$ 8,732.68 | 31/12/2018 | 3 |
| M03025 | BELTRAN LLANES LUIS MIGUEL | SLSSA002136 | \$ 2,794.00 | 31/12/2018 | 3 |
| M03025 | GOMEZ MALDONADO MARIA DEL ROSARIO | SLSSA017594 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03025 | HERMOSILLO MARTINEZ PAOLA GUADALUPE | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03025 | SANCHEZ NORIEGA JESUS EDUARDO | SLSSA018200 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03025 | PADILLA OSUNA MARIA EVELIA | SLSSA001540 | \$ 6,721.50 | 31/12/2018 | 3 |
| M03025 | ROSALES SANDOVAL ANGELICA | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03025 | MEJORADA SANTOS RAMON | SLSSA018200 | \$ 1,300.00 | 31/12/2018 | 3 |
| M01004 | FRANCO CISNEROS CARLOS ALBERTO | SLSSA017594 | \$ 3,086.70 | 31/12/2018 | 2 |
| M01004 | CASTANEDA LOPEZ ROBERTO | SLSSA000963 | \$ 5,468.97 | 31/12/2018 | 3 |
| M01004 | AGUIRRE MARTINEZ JOSE CONCEPCION | SLSSA017606 | \$ 4,277.83 | 31/12/2018 | 3 |
| M01004 | VALDEZ QUEVEDO ROBERTO | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | RIOS RAMIREZ HECTOR ULISES | SLSSA001873 | \$ 15,797.26 | 31/12/2018 | 3 |
| M01004 | BARAJAS VAZQUEZ JORGE ARMANDO | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | LOPEZ BARRON LAURA MARGARITA | SLSSA017606 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | BARRAZA CARRAZCO KATIA NALLELY | SLSSA000210 | \$ 14,831.20 | 31/12/2018 | 3 |
| M01006 | GARCIA COTA JESUS FRANCISCO | SLSSA018113 | \$ 13,117.40 | 31/12/2018 | 3 |
| M01006 | RAMIREZ FLORES JESUS JOEL | SLSSA001540 | \$ 4,710.19 | 31/12/2018 | 3 |
| M01006 | TORRES LOPEZ BRENDA ROCIO | SLSSA001786 | \$ 15,172.60 | 31/12/2018 | 3 |
| M01006 | RODRIGUEZ RABAGO BRENDA LILIANA | SLSSA017676 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | URQUIDEZ ROJO BALTAZAR DE JESUS | SLSSA000666 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | OBEZO VAZQUEZ MARIO ALBERTO | SLSSA000193 | \$ 1,300.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02003 | LIZARRAGA GARCIA SERGIO | SLSSA000666 | \$ 2,797.00 | 31/12/2018 | 3 |
| M02003 | IBARRA LAU FAUSTO RENE | SLSSA001716 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02003 | CASTRO MORALES LIBIA | SLSSA018265 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02006 | ABITIA SERRANO HIDALGO ALONSO | SLSSA017606 | \$ 8,735.20 | 31/12/2018 | 3 |
| M02015 | SEPULVEDA SANCHEZ LAURA ELENA | SLSSA000666 | \$ 10,881.53 | 31/12/2018 | 3 |
| M02036 | MARTINEZ ANDRADE PERLA ESMERALDA | SLSSA000666 | \$ 3,927.00 | 31/12/2018 | 3 |
| M02036 | DUENAS BARRON WENDY YAZMIN | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | LINARES CACIQUE SANDRA LUZ | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | BELTRAN ESPINOZA GRACIELA IVONNE | SLSSA017606 | \$ 7,600.00 | 31/12/2018 | 1 |
| M02036 | MACHICHE FELIX YUVIA KARMINA | SLSSA017606 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | CASTILLO GALINDO BRISA ZULEMA | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ GARCIA YESENIA | SLSSA018113 | \$ 4,154.00 | 31/12/2018 | 3 |
| M02036 | MANDUJANO GARCIA MARIBEL | SLSSA002491 | \$ 3,012.40 | 31/12/2018 | 3 |
| M02036 | LOPEZ GOMEZ ROSARIO FEDERICO | SLSSA000292 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | LUNA LOPEZ ONEYDA | SLSSA001540 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | NIEBLA LOPEZ ROCIO ANABEL | SLSSA000666 | \$ 7,578.80 | 31/12/2018 | 3 |
| M02036 | CUADRAS NEVAREZ JESSICA CAROL | SLSSA000666 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | ARIAS PAREDES JESUS IVAN | SLSSA000666 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ PEREZ VIRGINIA YOVANA | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | AVILA RIVERA SOVEYDA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | ARAIZA RODRIGUEZ SERGIO ARMANDO | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | OSUNA RODRIGUEZ VERONICA LIZBETH | SLSSA001255 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | MACIAS ROJAS CINDY ELODIA | SLSSA017606 | \$ 3,583.20 | 31/12/2018 | 3 |
| M02036 | AGUIRRE ROMAN RAQUEL | SLSSA001540 | \$ 8,327.53 | 31/12/2018 | 3 |
| M02036 | CHAVEZ SOTO MARIA DEL ROSARIO | SLSSA018113 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | ZAVALA TIZOC MARIA ISABEL | SLSSA017606 | \$ 7,008.00 | 31/12/2018 | 3 |
| M02036 | GARCIA TORRES CLAUDIA LIZETTE | SLSSA001086 | \$ 8,149.60 | 31/12/2018 | 3 |
| M03025 | LOPEZ ARAGON DIANA CAROLINA | SLSSA017606 | \$ 3,043.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | URQUIDEZ ARREOLA FRIDA | SLSSA018265 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | NAVA GASTELUM DELIA | SLSSA017606 | \$ 7,027.00 | 31/12/2018 | 3 |
| M03025 | HERNANDEZ GILL NORMA ALICIA | SLSSA000963 | \$ 8,476.00 | 31/12/2018 | 3 |
| M03025 | URIAS HERRERA ROSARIO GRISELDA | SLSSA001255 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | CEBREROS LOZANO JAIME | SLSSA000666 | \$ 7,308.22 | 31/12/2018 | 3 |
| M03025 | VILLEGAS MANJARREZ SANDRA IRLENIA | SLSSA018265 | \$ 2,794.00 | 31/12/2018 | 3 |
| M03025 | RAMIREZ MEDINA ALEXIS JAVIER | SLSSA001540 | \$ 6,721.50 | 31/12/2018 | 3 |
| M03025 | PEREZ PARRA PEDRO | SLSSA017455 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | DOMINGUEZ PIMENTEL YOLANDA | SLSSA000210 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | RIVERA REYES DULCE KARINA | SLSSA000666 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | CONDE ROCHA JOSE | SLSSA000572 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | TORRES SANCHEZ FELIPE MARTIN | SLSSA001255 | \$ 7,027.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ VILLEGAS JESUS ALFREDO | SLSSA017606 | \$ 6,778.00 | 31/12/2018 | 3 |
| M01004 | CEBALLOS ARELLANO ISAIAS | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | AGUILAR BUELNA RAUL ALFREDO | SLSSA018113 | \$ 5,480.80 | 31/12/2018 | 1 |
| M01004 | DOMINGUEZ COTA GABRIELA | SLSSA000642 | \$ 15,593.60 | 31/12/2018 | 3 |
| M01004 | RENTERIA GUZMAN MARICELA | SLSSA000473 | \$ 5,912.76 | 31/12/2018 | 3 |
| M01004 | URIAS HERNANDEZ VICTOR MANUEL | SLSSA018113 | \$ 5,480.80 | 31/12/2018 | 1 |
| M01004 | CARRANZA MARTINEZ FABIAN ALEJANDRO | SLSSA002491 | \$ 5,468.97 | 31/12/2018 | 3 |
| M01004 | ALVAREZ MONDACA JESUS RAMON | SLSSA018154 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | FAVELA PALAZUELOS JUAN CARLOS | SLSSA017606 | \$ 10,233.50 | 31/12/2018 | 3 |
| M01004 | URREA RIVAS MARISOL | SLSSA018154 | \$ 9,042.37 | 31/12/2018 | 3 |
| M01004 | SANDOVAL RIVERA ARTURO GUADALUPE | SLSSA000246 | \$ 4,873.40 | 31/12/2018 | 3 |
| M01004 | NIEBLAS SALAZAR JOSE LUIS | SLSSA002136 | \$ 4,277.83 | 31/12/2018 | 3 |
| M01004 | GARCIA TIZOC SAUL ORLANDO | SLSSA000666 | \$ 15,006.90 | 31/12/2018 | 3 |
| M01004 | BELMONTES URIBE OSCAR | SLSSA000024 | \$ 10,233.50 | 31/12/2018 | 3 |
| M01004 | ADAME VEGA JAIRZINHO | SLSSA000024 | \$ 5,468.97 | 31/12/2018 | 3 |
| M01006 | GUTIERREZ AISPURO DIANA SUGEY | SLSSA000193 | \$ 13,631.20 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | ORTEGA AISPURO ARTURO | SLSSA000666 | \$ 10,548.40 | 31/12/2018 | 3 |
| M01006 | VALENZUELA ANGULO SALVADOR | SLSSA000246 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | BOJORQUEZ BERRELLEZA JORGE ROSARIO | SLSSA002491 | \$ 5,410.40 | 31/12/2018 | 3 |
| M01006 | ALVAREZ CASTRO RAFAEL | SLSSA017570 | \$ 14,372.43 | 31/12/2018 | 3 |
| M01006 | HERRERA CAZARES LUZ ESTHER | SLSSA002136 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | SOTELO CERVANTES BEXABEL | SLSSA000753 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | MORA CORTEZ JUAN DIEGO | SLSSA000473 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | MONDACA DOMINGUEZ LEMUEL | SLSSA002211 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | SOTO FLORES NARDA KARINA | SLSSA000753 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | SANTOS GONZALEZ DANIEL | SLSSA018113 | \$ 12,603.60 | 31/12/2018 | 3 |
| M01006 | BUSTAMANTE OCAMPO ALBA PATRICIA | SLSSA001132 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01006 | ABITIA SERRANO XOCHITL PATRICIA | SLSSA000246 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | ROJAS TIRADO DIANA JAZMIN | SLSSA001885 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01006 | CARRASCO VALENZUELA AFRICA CAROLINA | SLSSA001605 | \$ 13,235.70 | 31/12/2018 | 3 |
| M01006 | MARTINEZ ZAMBADA ABELARDO | SLSSA001716 | \$ 13,117.40 | 31/12/2018 | 3 |
| M01007 | ESPINOZA GAXIOLA JOSE GASPAR | SLSSA001260 | \$ 11,652.30 | 31/12/2018 | 3 |
| M01007 | BELTRAN MORENO LUCINDA ESTHER | SLSSA017623 | \$ 13,131.20 | 31/12/2018 | 3 |
| M01007 | ALMANZA PLATA GABRIELA CAROLINA | SLSSA002305 | \$ 13,131.20 | 31/12/2018 | 3 |
| M01007 | FLETES REYES ROBERTO EDUARDO | SLSSA017944 | \$ 11,652.30 | 31/12/2018 | 3 |
| M01007 | ANGULO RODRIGUEZ JESUS MARLEN | SLSSA017664 | \$ 14,284.70 | 31/12/2018 | 3 |
| M01007 | VILLA VARGAS HUGO ARMANDO | SLSSA017816 | \$ 13,131.20 | 31/12/2018 | 3 |
| M02003 | CASTRO BUENO MARCOS ANTONIO | SLSSA001716 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02003 | GASTELUM CAMARGO MARIA CRISTINA | SLSSA000024 | \$ 8,186.20 | 31/12/2018 | 3 |
| M02006 | LOPEZ BELTRAN DOLORES PETRITA | SLSSA001873 | \$ 8,807.13 | 31/12/2018 | 3 |
| M02006 | OSUNA OSUNA DANIEL ABRAHAM | SLSSA001540 | \$ 8,465.90 | 31/12/2018 | 3 |
| M02015 | MELIN MADRIGAL ANA CRISTINA | SLSSA001540 | \$ 11,543.10 | 31/12/2018 | 3 |
| M02036 | ZAMORA ARELLANO KARLA SUGEY | SLSSA017606 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | LEDESMA AVELAR YULIANA MARLEN | SLSSA000666 | \$ 6,722.60 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | LOPEZ MONGE AARON | SLSSA017606 | \$ 16,784.74 | 31/12/2018 | 3 |
| M01004 | LEON RAMIREZ ANGEL RITO | SLSSA017606 | \$ 10,829.06 | 31/12/2018 | 3 |
| M01004 | MEZA SANCHEZ FRANCISCO JAVIER | SLSSA018265 | \$ 6,064.53 | 31/12/2018 | 3 |
| M01004 | SOTO VALLE MACARIO | SLSSA000024 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01006 | GARCIA CRUZ ORACIO | SLSSA000666 | \$ 4,896.60 | 31/12/2018 | 3 |
| M01006 | MATA CHAVEZ JESUS ANTONIO | SLSSA018265 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | FIGUEROA FONG DUNIA FAVIOLA | SLSSA001255 | \$ 10,034.60 | 31/12/2018 | 3 |
| M01006 | CASTRO IBARRA MARIA DOLORES | SLSSA001593 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01006 | HARO ITURRIOS ABELARDO | SLSSA001255 | \$ 15,686.40 | 31/12/2018 | 3 |
| M01006 | GAMEZ LEAL RAFAELA ANTONIA | SLSSA000666 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | MORGA LOPEZ JESUS EDUARDO | SLSSA001581 | \$ 13,235.70 | 31/12/2018 | 3 |
| M01006 | LOPEZ OJEDA GERARDO | SLSSA000695 | \$ 15,172.60 | 31/12/2018 | 3 |
| M01006 | GONZALEZ RAMIREZ ANGEL IVAN | SLSSA001255 | \$ 10,548.40 | 31/12/2018 | 3 |
| M01006 | MEDINA RAMIREZ IRIS YOLANDA | SLSSA000724 | \$ 12,603.60 | 31/12/2018 | 3 |
| M01006 | ANGULO ROCHA CARMEN JAZMINE | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | LOYA YANEZ ELIZABETH | SLSSA002136 | \$ 9,520.80 | 31/12/2018 | 3 |
| M02003 | JIMENEZ ANDRADE DANIEL | SLSSA000210 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02003 | MALDONADO ESPINOZA WENDY NAIROBI | SLSSA001255 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02003 | GARZON LOPEZ CARMEN ROCIO | SLSSA017606 | \$ 7,886.80 | 31/12/2018 | 3 |
| M02003 | ZAZUETA MONTANO LUIS GERARDO | SLSSA002491 | \$ 8,186.20 | 31/12/2018 | 3 |
| M02003 | ROCHA ROCHA INDIRA MARISOL | SLSSA018154 | \$ 9,383.80 | 31/12/2018 | 3 |
| M02003 | SILVA VERDUGO GUSTAVO | SLSSA018265 | \$ 8,186.20 | 31/12/2018 | 3 |
| M02006 | PORTILLO JUAN LUIS | SLSSA017606 | \$ 8,735.20 | 31/12/2018 | 3 |
| M02006 | ESPINOZA DIAZ GUILLERMO ALFONSO | SLSSA017606 | \$ 7,496.00 | 31/12/2018 | 3 |
| M02006 | NIEBLA LOPEZ NOHELIA GUADALUPE | SLSSA017606 | \$ 8,115.60 | 31/12/2018 | 3 |
| M02006 | MEDINA MONTANO ANA LAURA | SLSSA002491 | \$ 7,805.80 | 31/12/2018 | 3 |
| M02006 | RUELAS ROBLES HUMBERTO ULISES | SLSSA001255 | \$ 7,186.20 | 31/12/2018 | 3 |
| M02006 | HIGUERA RUBIO HANZY YANAJAY | SLSSA017606 | \$ 2,229.40 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02006 | URETA SANCHEZ MARICELA | SLSSA000193 | \$ 9,935.20 | 31/12/2018 | 3 |
| M02036 | CERVANTES AGUILAR ERIKA GUADALUPE | SLSSA001255 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | BOJORQUEZ ARCE NANCY | SLSSA018113 | \$ 7,008.00 | 31/12/2018 | 3 |
| M02036 | SOTO ARMENTA MARISELA | SLSSA017664 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | ACOSTA BORQUEZ PAULINA KINNUE | SLSSA002462 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CASTRO CAMACHO OMAR IBAN | SLSSA018113 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | GILVAO CASTRO MARIA DEL ROSARIO | SLSSA001255 | \$ 7,008.00 | 31/12/2018 | 3 |
| M02036 | OBESO CAZARES KARINA | SLSSA018113 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | VALENZUELA CRUZ DULCE PAOLA | SLSSA001255 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | BARRIOS ESTRADA LAURA ELENA | SLSSA001540 | \$ 3,216.60 | 31/12/2018 | 3 |
| M02036 | SALAZAR GALLARDO FERNANDO | SLSSA001255 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | LOZANO HERRERA ISIDRO ALONSO | SLSSA001540 | \$ 6,410.93 | 31/12/2018 | 3 |
| M02036 | ARCUBILLA JACOBO LUZ ELENA | SLSSA000963 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | MURO LOPEZ MARIA AIDE DEL ROSARIO | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | HERMOSILLO RAMIREZ JORGE ARMANDO | SLSSA000666 | \$ 6,437.20 | 31/12/2018 | 3 |
| M02036 | RUIZ RAMOS NIDIA DENISSE | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | GIL VALENZUELA AZALIA GUADALUPE | SLSSA017606 | \$ 6,722.60 | 31/12/2018 | 3 |
| M02048 | ARAGON HERNANDEZ ROSA BEATRIZ | SLSSA001540 | \$ 7,394.23 | 31/12/2018 | 3 |
| M02048 | RODRIGUEZ LOPEZ MARIA GABRIELA | SLSSA001255 | \$ 7,510.40 | 31/12/2018 | 3 |
| M02066 | ROMAN BLANCAS PATRICIA GUADALUPE | SLSSA017606 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02066 | NIEBLA IRIBE MAYRA PAOLA | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02066 | CHAVEZ PEINADO DULCE PAOLA | SLSSA000695 | \$ 7,886.80 | 31/12/2018 | 3 |
| M02066 | SILVAS RUIZ OLGA FRANCISCA | SLSSA017606 | \$ 6,689.20 | 31/12/2018 | 3 |
| M03025 | RETES ECHAVARRIA GRACIELA ROCIO | SLSSA017606 | \$ 8,476.00 | 31/12/2018 | 3 |
| M03025 | CEBREROS LOZANO ZULMA CONCEPCION | SLSSA000666 | \$ 7,729.00 | 31/12/2018 | 3 |
| M03025 | PEREA PARRA NOEL DE JESUS | SLSSA000753 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | ACOSTA RAMIREZ MARGARITA DE LA LUZ | SLSSA017606 | \$ 6,529.00 | 31/12/2018 | 3 |
| M01004 | FLORES CASTRO JAIME | SLSSA018113 | \$ 19,774.40 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | DENIS FAJARDO ROSARIO GUADALUPE | SLSSA017606 | \$ 17,987.70 | 31/12/2018 | 3 |
| M02036 | OCHOA BARRAZA MARIA RENE | SLSSA018265 | \$ 9,129.94 | 31/12/2018 | 3 |
| M02036 | SARABIA CARRIZOSA ELOISA BERENICE | SLSSA017570 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | GARCIA FELIX KARINA LIZETH | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | GARCIA GODINEZ ALMA ROSA | SLSSA017582 | \$ 4,848.94 | 31/12/2018 | 1 |
| M02036 | GAXIOLA GONZALEZ MARIELA EDITH | SLSSA002363 | \$ 9,349.60 | 31/12/2018 | 3 |
| M02036 | CASTRO HERNANDEZ CESAR | SLSSA001716 | \$ 6,619.74 | 31/12/2018 | 1 |
| M02036 | CASTRO INZUNZA TIRZO NOE | SLSSA002491 | \$ 7,221.40 | 31/12/2018 | 3 |
| M02036 | LEYVA LOPEZ NORMA ALICIA | SLSSA001716 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | ORTEGA LUGO MARISELA | SLSSA017611 | \$ 7,702.94 | 31/12/2018 | 3 |
| M02036 | FIGUEROA MEZA BEATRIZ ADRIANA | SLSSA018460 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | ESPARZA MICHEL FLOR DE AZUSENA | SLSSA018113 | \$ 3,583.20 | 31/12/2018 | 3 |
| M02036 | GONZALEZ ONTIVEROS EDITH | SLSSA000753 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | GALAVIZ PARRA DENNISE ARIANNA | SLSSA000024 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | BUELNA SANCHEZ LUIS | SLSSA001716 | \$ 10,900.74 | 31/12/2018 | 3 |
| M02036 | SANCHEZ VALENZUELA DULCE MARIA | SLSSA000234 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | PARRA VILLALBA RAMON ALBERTO | SLSSA000246 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | PEREDA ZAMORA MARTINA | SLSSA017606 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02066 | VALDEZ ALCANTAR DULCE MARIA | SLSSA000024 | \$ 8,186.20 | 31/12/2018 | 3 |
| M02066 | INUSTROZA CARDENAS GLADIS | SLSSA000666 | \$ 6,991.00 | 31/12/2018 | 3 |
| M02066 | MEDINA CARDENAS HEIDY GUADALUPE | SLSSA000666 | \$ 2,797.00 | 31/12/2018 | 3 |
| M02066 | BORBOA CASTRO TANIA AILEN | SLSSA000024 | \$ 7,587.40 | 31/12/2018 | 3 |
| M02066 | OBESO CORRALES ROSA MABEL | SLSSA017582 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02066 | MOLINA GONZALEZ REYNA ISABEL | SLSSA018265 | \$ 9,514.00 | 31/12/2018 | 3 |
| M02066 | RUIZ SOTO LAURA PATRICIA | SLSSA000024 | \$ 7,587.40 | 31/12/2018 | 3 |
| M03004 | VALDEZ RUIZ JESUS ANTONIO | SLSSA000753 | \$ 8,485.60 | 31/12/2018 | 3 |
| M03005 | PENA DIAZ ESPERANZA | SLSSA018113 | \$ 7,251.63 | 31/12/2018 | 3 |
| M03005 | MEDINA GONZALEZ MARTINA | SLSSA001716 | \$ 9,175.52 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03005 | BORBON GRAJEDA ABRAHANA | SLSSA000666 | \$ 7,251.63 | 31/12/2018 | 3 |
| M03005 | VALENZUELA SAMANO JUAN ALFONSO | SLSSA000572 | \$ 7,510.40 | 31/12/2018 | 3 |
| M03005 | PAYEN SANCHEZ DULCE IRIS | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03006 | MENDEZ ALVARADO RAFAEL | SLSSA000666 | \$ 7,251.63 | 31/12/2018 | 3 |
| M03006 | VERDUZCO HERNANDEZ DAVID EDUARDO | SLSSA000666 | \$ 5,440.26 | 31/12/2018 | 3 |
| M03025 | GAMEZ ANGULO LUIS MARIO | SLSSA001716 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | TELLES BELTRAN CLAUDIA SELENE | SLSSA017455 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | RAMIREZ CAMACHO ITZUL | SLSSA017664 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | PENA DIAZ ANGELICA | SLSSA017443 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | AGUILAR HERNANDEZ MARIA GUADALUPE | SLSSA017582 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | CASTRO LEON JOSE ALEJANDRO | SLSSA001260 | \$ 2,047.00 | 31/12/2018 | 3 |
| M03025 | PACHECO LOPEZ TANIA ALICIA | SLSSA000024 | \$ 6,280.00 | 31/12/2018 | 3 |
| M03025 | RUIZ LOPEZ GUILLERMO | SLSSA001540 | \$ 7,237.83 | 31/12/2018 | 3 |
| M03025 | SARABIA LOPEZ ARACELI | SLSSA000666 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | VERDUGO LOPEZ GUALBERTO LEONEL | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03025 | VERDUGO MENDOZA MARIA DE JESUS | SLSSA000666 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | VALENZUELA NAVARRETE HECTOR ELIAS | SLSSA001716 | \$ 6,778.00 | 31/12/2018 | 3 |
| M03025 | DURAN PADILLA ANABEL | SLSSA001605 | \$ 7,237.83 | 31/12/2018 | 3 |
| M03025 | LOPEZ PENA ABEL ALFREDO | SLSSA001716 | \$ 5,284.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ PENA LIZETH YANIRA | SLSSA001716 | \$ 2,756.68 | 31/12/2018 | 1 |
| M03025 | MENDOZA RIVERA MARISELA GUADALUPE | SLSSA000666 | \$ 3,541.00 | 31/12/2018 | 3 |
| M03025 | BETANCOURT ROJO ELENA EDITH | SLSSA017623 | \$ 7,027.00 | 31/12/2018 | 3 |
| M03025 | SUAREZ SAUCEDA ISAAC | SLSSA001716 | \$ 1,549.00 | 31/12/2018 | 3 |
| M03025 | MONROY URENA NEYDA BERENICE | SLSSA018113 | \$ 8,087.44 | 31/12/2018 | 3 |
| M03025 | CERVANTES VEGA SERGIO OMAR | SLSSA001716 | \$ 4,320.22 | 31/12/2018 | 1 |
| M03025 | GAVILANES ZAPIEN LAURO FIDEL | SLSSA001086 | \$ 5,782.00 | 31/12/2018 | 3 |
| CF41075 | MENDOZA SICAIROS ALMA ALICIA | SLSSA017443 | \$ 1,684.92 | 31/12/2018 | 1 |
| M01004 | MEJIA SALAZAR JORGE LUIS | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | MACIAS BALDERRAMA EMMA PATRICIA | SLSSA017606 | \$ 3,433.00 | 31/12/2018 | 1 |
| M01006 | VIERA SOBERANES SONIA ALEJANDRA | SLSSA001465 | \$ 12,089.80 | 31/12/2018 | 3 |
| M02036 | FLORES VALDEZ ROSA ISELA | SLSSA001255 | \$ 7,578.80 | 31/12/2018 | 3 |
| M02036 | OROZCO VALENZUELA PAOLA YANETH | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | MARTINEZ VAZQUEZ MARIA TRINIDAD | SLSSA001062 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02048 | GUERRA GONZALEZ MARIA MARTHA | SLSSA001540 | \$ 7,659.20 | 31/12/2018 | 3 |
| M02050 | MARTINEZ PEINADO LYNDSAY CRISTINA | SLSSA000024 | \$ 7,845.00 | 31/12/2018 | 3 |
| M02066 | CERVANTES BOJORQUEZ MARISOL | SLSSA001255 | \$ 8,485.60 | 31/12/2018 | 3 |
| M03006 | INIGUEZ ABITIA ARTEMIO | SLSSA017606 | \$ 6,734.10 | 31/12/2018 | 3 |
| M03006 | PEREZ CHANG LEO ALBERTO | SLSSA017606 | \$ 2,500.00 | 31/12/2018 | 1 |
| M03006 | CRUZ MARTINEZ JOSE AARON | SLSSA001255 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03025 | MONTOYA ARELLANES VERENICE | SLSSA000210 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | MEJIA CASILLAS JUAN MIGUEL | SLSSA017606 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | SANCHEZ CASTRO MISAEAL | SLSSA000210 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | LEYVA ESPINOZA LAURA CRISTINA | SLSSA000753 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | OROZCO GALINDO JOSE MARIA | SLSSA001540 | \$ 7,237.83 | 31/12/2018 | 3 |
| M03025 | HERAS GASPAR EUNICE GUADALUPE | SLSSA000671 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | GUTIERREZ RAMOS ISAIRIS | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03025 | KELLY SALDANA YRLANDA | SLSSA000753 | \$ 8,476.00 | 31/12/2018 | 3 |
| M03025 | LIZARRAGA TIRADO ALICIA | SLSSA017443 | \$ 13,576.00 | 31/12/2018 | 3 |
| M03025 | IBARRA ZAZUETA JORGE ANTONIO | SLSSA017606 | \$ 6,031.00 | 31/12/2018 | 3 |
| M01004 | AVENA ANGULO ODETTE VERONICA | SLSSA001716 | \$ 1,895.56 | 31/12/2018 | 1 |
| M01004 | URQUIZA GARCIA CONCEPCION | SLSSA001540 | \$ 14,492.39 | 31/12/2018 | 3 |
| M01004 | VALDEZ LIMON JAVIER EDUARDO | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | DAGNINO MARQUEZ GEAN IVAN | SLSSA002491 | \$ 5,480.80 | 31/12/2018 | 1 |
| M01006 | LOPEZ CABRERA ANGELICA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | ANGULO CAMACHO LETSEIDA | SLSSA017664 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | ASTORGA CHAIDEZ MARIBEL | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | DURAN GALVEZ OMAR IVAN | SLSSA002136 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | ALVAREZ GARCIA KENIA LORENA | SLSSA017816 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | CONDE GARCIA IMELDA LIVIER | SLSSA000572 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | GUTIERREZ GARCIA CONCEPCION JANETH | SLSSA018200 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | VALDEZ GARCIA RITA YADIRA | SLSSA002136 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | CASTRO HERNANDEZ SILVIA ROCIO | SLSSA002445 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | ALDAPA LEAL GABRIELA | SLSSA017623 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | LARA LOPEZ AURELIO FRANCISCO | SLSSA000473 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01006 | ZAZUETA LOZANO CRISANTEMA | SLSSA018265 | \$ 13,340.84 | 31/12/2018 | 3 |
| M01006 | CASTRO MASCARENO FLORIDA ENID | SLSSA000193 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | ESPINOZA MEDINA JUAN CARLOS | SLSSA002136 | \$ 4,382.80 | 31/12/2018 | 3 |
| M01006 | AGUILAR PADILLA SUSSETTE | SLSSA001132 | \$ 13,804.06 | 31/12/2018 | 3 |
| M01006 | ESPINOZA PAZOS JESUS | SLSSA002515 | \$ 14,372.43 | 31/12/2018 | 3 |
| M01006 | URIBE PERAZA JESUS DANIEL | SLSSA018253 | \$ 10,393.87 | 31/12/2018 | 3 |
| M01006 | BRAVO PRADO CHRISTIAN | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | AYALA RAMIREZ BLANCA PATRICIA | SLSSA000741 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | PENUELAS VALLE JOSE ANGEL | SLSSA002136 | \$ 12,603.60 | 31/12/2018 | 3 |
| M01007 | SOSA MIRELLE | SLSSA001716 | \$ 3,764.83 | 31/12/2018 | 3 |
| M02003 | SAINZ GONZALEZ ENRIQUE | SLSSA000666 | \$ 7,889.20 | 31/12/2018 | 3 |
| M02012 | OCHOA ACOSTA NOEMI | SLSSA000666 | \$ 7,587.40 | 31/12/2018 | 3 |
| M02015 | HEREDIA ORTIZ LIDIA ELISSA | SLSSA000024 | \$ 9,240.40 | 31/12/2018 | 3 |
| M02036 | RAMIREZ JORGE GERARDO | SLSSA000666 | \$ 2,727.00 | 31/12/2018 | 3 |
| M02036 | QUINTERO ARELLANO CARMEN SUJEY | SLSSA017606 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | CENICEROS AVILEZ MIRNA MARGARITA | SLSSA001716 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | BASTIDAS BENITEZ RAUL | SLSSA000753 | \$ 9,067.84 | 31/12/2018 | 3 |
| M02036 | BOJORQUEZ CAMACHO MAGALY | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | CAMACHO CRUZ CECILIA | SLSSA002544 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | QUINONEZ CUEVAS LUIS ALFONSO | SLSSA001716 | \$ 9,986.14 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | AVILES ENRIQUEZ LAURA LIZBETH | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | PENA FELIX ROSARIO | SLSSA001716 | \$ 3,583.20 | 31/12/2018 | 3 |
| M02036 | LOPEZ GARCIA ROSA MARIA | SLSSA017582 | \$ 4,848.94 | 31/12/2018 | 1 |
| M01004 | LUGO HEREDIA JESUS JAVIER | SLSSA000963 | \$ 10,233.50 | 31/12/2018 | 3 |
| M01004 | SALGADO IBARRA JUAN EDUARDO | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | ARGUELLO JUAREZ PORFIRIO | SLSSA017570 | \$ 16,456.23 | 31/12/2018 | 3 |
| M01004 | BAQUERA LOPEZ RUBEN MARTIN | SLSSA000473 | \$ 4,594.83 | 31/12/2018 | 3 |
| M01004 | PENA LOPEZ JOSE FRANCISCO | SLSSA017582 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | RODRIGUEZ OJEDA PATRICIA | SLSSA001540 | \$ 7,889.67 | 31/12/2018 | 3 |
| M01004 | CAMACHO PENUELAS CRISTOBAL | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | RAMIREZ RODRIGUEZ CARLOS ALBERTO | SLSSA018113 | \$ 5,468.96 | 31/12/2018 | 3 |
| M01004 | QUINTERO ROSAS WENCESLAO | SLSSA000193 | \$ 5,468.97 | 31/12/2018 | 3 |
| M01004 | CRUZ ZATARAIN HUMBERTO HECTOR | SLSSA000473 | \$ 5,912.77 | 31/12/2018 | 3 |
| M01004 | PEREZ ZAZUETA JESUS ORALIA | SLSSA017792 | \$ 15,593.60 | 31/12/2018 | 3 |
| M01006 | KONDO ALVAREZ JOSE ANTONIO | SLSSA000951 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | FELIX ANGULO PEDRO | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | LEYVA ANGULO JOSE RAMON | SLSSA002240 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | LOPEZ AUDELO EDGAR ALAN | SLSSA000625 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | SANTIAGO AVILA JESUS MANUEL | SLSSA001605 | \$ 16,560.66 | 31/12/2018 | 3 |
| M01006 | SANCHEZ CASTRO JESUS OMAR | SLSSA017763 | \$ 14,658.80 | 31/12/2018 | 3 |
| M01006 | RUIZ CUEVAS KARLA SELENE | SLSSA017606 | \$ 2,953.00 | 31/12/2018 | 1 |
| M01006 | BOJORQUEZ DAUTT RAUL RENE | SLSSA002544 | \$ 21,131.20 | 31/12/2018 | 3 |
| M01006 | GUERRERO GALINDO JOSE FRANCISCO | SLSSA017821 | \$ 14,372.43 | 31/12/2018 | 3 |
| M01006 | ZAMUDIO GALVEZ JOSE ANTONIO | SLSSA000666 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | AGUILAR GAXIOLA GILBERTO | SLSSA018460 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | PLATA GUZMAN AMPARO VIRIDIANA | SLSSA017606 | \$ 15,396.04 | 31/12/2018 | 3 |
| M01006 | CARDONA LOPEZ CARLOS PABLO | SLSSA000724 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | MENDOZA LOPEZ IVETTE AIMEE | SLSSA002491 | \$ 13,854.64 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | LAVIN MONARREZ KARLA ELIZABETH | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | ALMEIDA ORTIZ ESMIRLE | SLSSA000251 | \$ 16,937.44 | 31/12/2018 | 3 |
| M01006 | ZAMBRANO PALAFOX DANIELA FERNANDA | SLSSA017553 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | VARGAS PERALTA PAULINA MARIVEL | SLSSA017594 | \$ 13,117.40 | 31/12/2018 | 3 |
| M01006 | ALVIDREZ PINEDA JOEL | SLSSA018113 | \$ 4,606.24 | 31/12/2018 | 1 |
| M01006 | MONREAL RODRIGUEZ DORA BEATRIZ | SLSSA018113 | \$ 10,548.40 | 31/12/2018 | 3 |
| M01006 | SALAZAR ROSAS JAIME OMAR | SLSSA000246 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | VERDIALES VALENZUELA SERGIO NICOLAS | SLSSA017944 | \$ 15,396.04 | 31/12/2018 | 3 |
| M01006 | ARELLANO VAZQUEZ YAZMIN | SLSSA017594 | \$ 4,041.40 | 31/12/2018 | 1 |
| M01006 | GUERRA VELAZQUEZ LAURA YAHAIRA | SLSSA017623 | \$ 12,603.60 | 31/12/2018 | 3 |
| M01007 | PALAZUELOS LOPEZ CESAR EFRAIN | SLSSA002310 | \$ 13,131.20 | 31/12/2018 | 3 |
| M02003 | LIZARRAGA LIZARRAGA ENRIQUE | SLSSA000473 | \$ 8,246.10 | 31/12/2018 | 3 |
| M02003 | AGUILAR OCHOA SANDRA LUZ | SLSSA017582 | \$ 8,186.20 | 31/12/2018 | 3 |
| M02006 | GONZALEZ CARAVANTES LUIS MIGUEL | SLSSA018253 | \$ 9,148.36 | 31/12/2018 | 3 |
| M02015 | GARCIA MONTES GERARDO | SLSSA001540 | \$ 13,006.40 | 31/12/2018 | 3 |
| M02036 | BELTRAN ARAUJO YASMIN ANAVEL | SLSSA000666 | \$ 6,437.20 | 31/12/2018 | 3 |
| M02036 | LIMON CAMACHO JAZMIN | SLSSA002136 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | BAEZ CASTANOS KARINA | SLSSA001716 | \$ 4,154.00 | 31/12/2018 | 3 |
| M02036 | SIERRA CASTRO ARIZ YUNIVA | SLSSA000753 | \$ 14,164.20 | 31/12/2018 | 1 |
| M02036 | GASTELUM DIAZ ERIKA | SLSSA001716 | \$ 7,578.80 | 31/12/2018 | 3 |
| M02036 | MARTINEZ DIAZ YESENIA ZULEMA | SLSSA001716 | \$ 7,578.80 | 31/12/2018 | 3 |
| M02036 | LOPEZ DUARTE CINTIHA TATI HANA | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | MELCHOR LEYVA LIDIA JANETH | SLSSA017582 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | AHUMADA MANUEL GUADALUPE ARISVE | SLSSA018113 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | GONZALEZ MUNOZ ERIKA CAROLINA | SLSSA000246 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | GASTELUM PAREDES JESUS LEONEL | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | HIGUERA PEREZ MARIA ISABEL | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | LUNA REYES ROSA ELMIRA | SLSSA017570 | \$ 8,646.96 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | GRANADOS RINCON DULCE PAOLA | SLSSA000246 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | RUIZ RUIZ ELVIA GUADALUPE | SLSSA017611 | \$ 8,844.54 | 31/12/2018 | 3 |
| M02036 | ABITIA TIZOC ROSALIA DEL ROSARIO | SLSSA000666 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | GALVEZ VELAZQUEZ YULIANA ARACELY | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02001 | ARELLANO RICO PROSPERA | SLSSA001605 | \$ 22,252.00 | 31/12/2018 | 3 |
| M02015 | DUARTE ARAUJO CARMEN JULISSA | SLSSA017606 | \$ 18,326.93 | 31/12/2018 | 3 |
| M02036 | BELTRAN FELIX JULIO CESAR | SLSSA000666 | \$ 3,432.00 | 31/12/2018 | 1 |
| M03018 | ANGULO MOLINA MARTHA ELENA | SLSSA000625 | \$ 13,647.00 | 31/12/2018 | 3 |
| M03018 | FELIX VEGA MONICA | SLSSA017606 | \$ 13,841.00 | 31/12/2018 | 3 |
| M03019 | LOPEZ LOPEZ PAUL | SLSSA017443 | \$ 13,694.34 | 31/12/2018 | 3 |
| M03019 | ZATARAIN MORENO MAURICIO | SLSSA017443 | \$ 13,503.67 | 31/12/2018 | 3 |
| M03020 | MILLAN ABUNDEZ ALMA DELIA | SLSSA018265 | \$ 12,010.99 | 31/12/2018 | 3 |
| M03020 | PRADO AGUILAR LOLYS GUADALUPE | SLSSA017455 | \$ 7,595.99 | 31/12/2018 | 3 |
| M03020 | SANCHEZ LEDESMA RIGOBERTO | SLSSA017443 | \$ 3,136.33 | 31/12/2018 | 3 |
| M03020 | CARDENAS MARIN FRANCISCO XAVIER | SLSSA017443 | \$ 11,449.00 | 31/12/2018 | 3 |
| M03020 | LEAL MORALES ELOISA GUADALUPE | SLSSA017443 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03020 | CARRILLO RIOS TRINIDAD ALEJANDRINA | SLSSA017402 | \$ 12,760.66 | 31/12/2018 | 3 |
| M03020 | CEBREROS RUIZ MARIA GUADALUPE | SLSSA000666 | \$ 13,022.99 | 31/12/2018 | 3 |
| M03020 | GONZALEZ SOTO BEATRIZ ARELI | SLSSA002252 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03021 | SIMENTAL ARAYA GEORGINA | SLSSA017443 | \$ 13,401.00 | 31/12/2018 | 3 |
| M03021 | FONSECA PEREZ JESUS OSCAR | SLSSA017443 | \$ 1,818.00 | 31/12/2018 | 1 |
| M03022 | RODRIGUEZ BELTRAN JAIME ALBERTO | SLSSA017443 | \$ 11,976.00 | 31/12/2018 | 3 |
| M03022 | IBARRA FELICIAN GLORIA MARIA | SLSSA000024 | \$ 11,826.00 | 31/12/2018 | 3 |
| M03024 | OSUNA CASTANEDA ENRIQUE ALBERTO | SLSSA017402 | \$ 3,284.00 | 31/12/2018 | 1 |
| M03024 | RODRIGUEZ GONZALEZ NUBIA CATALINA | SLSSA017443 | \$ 12,981.00 | 31/12/2018 | 3 |
| M03024 | BARRAZA GUTIERREZ PAMELA DEL ROCIO | SLSSA000666 | \$ 6,062.67 | 31/12/2018 | 3 |
| M03024 | AVILEZ LEYVA ELVIA MAGDALENA | SLSSA002503 | \$ 6,814.67 | 31/12/2018 | 3 |
| M03024 | DUARTE LOPEZ NANCI LETICIA | SLSSA001716 | \$ 13,034.34 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03024 | HERMOSILLO MARTINEZ MANUEL | SLSSA000753 | \$ 7,316.00 | 31/12/2018 | 3 |
| M03024 | NIETO PEINADO ARANTZA | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03024 | VALDEZ PUGA CARMEN ALICIA | SLSSA017443 | \$ 8,798.67 | 31/12/2018 | 3 |
| M03024 | IBARRA ROJO JOEL ARIEL | SLSSA001716 | \$ 7,796.00 | 31/12/2018 | 3 |
| M03024 | BARRERAS SALCEDO MARIA AURORA | SLSSA017443 | \$ 12,282.34 | 31/12/2018 | 3 |
| M03024 | CAMPOS SALCIDO CHRISTIAN | SLSSA000753 | \$ 8,569.34 | 31/12/2018 | 3 |
| M03024 | JUAN QUI URIARTE MARCELO ALFONSO | SLSSA018200 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03024 | MIRANDA VALENZUELA JOSE ANTONIO | SLSSA017443 | \$ 8,569.34 | 31/12/2018 | 3 |
| M03024 | LIZARRAGA VARGAS ADRIANA MARGARITA | SLSSA017443 | \$ 9,497.34 | 31/12/2018 | 3 |
| M03025 | ALDUENDA VIERA SYLVANIA | SLSSA001540 | \$ 7,496.00 | 31/12/2018 | 3 |
| CF41015 | ALVAREZ CASTRO MARIO | SLSSA000024 | \$ 480.00 | 31/12/2018 | 1 |
| CF41044 | VELARDE FELIX JESUS SALVADOR | SLSSA000666 | \$ 480.00 | 31/12/2018 | 1 |
| M01004 | LOPEZ AGUILAR AURELIO FILIBERTO | SLSSA001873 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | RAMIREZ ALMARAL JUAN CARLOS | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | AGUIRRE ANAYA FRANCISCO VIANEY | SLSSA001540 | \$ 25,502.80 | 31/12/2018 | 3 |
| M01004 | GERARDO ANGULO ALMA RUTH | SLSSA017606 | \$ 5,353.39 | 31/12/2018 | 3 |
| M01004 | FELIX ARMENTA RITO BALTAZAR | SLSSA001255 | \$ 20,838.13 | 31/12/2018 | 3 |
| M01004 | LUGO AYALA SUSANA ANDREA | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | BELTRAN BANDILLA LUIS ALFREDO | SLSSA002491 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | MONDRAGON BECERRIL SERGIO | SLSSA001540 | \$ 5,733.79 | 31/12/2018 | 3 |
| M01004 | RIOS BURGUENO EFREN RAFAEL | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | QUEZADA BUSTAMANTE LUIS FERNANDO | SLSSA000666 | \$ 14,286.90 | 31/12/2018 | 3 |
| M01004 | GONZALEZ CAMPOS NADIA MIREYA | SLSSA001255 | \$ 17,264.73 | 31/12/2018 | 3 |
| M01004 | VILLARREAL CAREAGA JORGE | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | ARCINIEGA CASILLAS SAUL | SLSSA001255 | \$ 15,478.03 | 31/12/2018 | 3 |
| M01004 | MILLAN CASTELLANOS DENISE | SLSSA001540 | \$ 3,612.88 | 31/12/2018 | 1 |
| M01004 | LUQUE ESCOBAR BLANCA ORQUIDEA | SLSSA017606 | \$ 17,264.73 | 31/12/2018 | 3 |
| M01004 | GARCIA ESPINOZA FELIPE DE JESUS | SLSSA000193 | \$ 21,433.70 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | SOSA ESTRADA VICENTE | SLSSA000473 | \$ 18,913.13 | 31/12/2018 | 3 |
| M01004 | ALDUENDA FARIAS JUAN CARLOS | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | LOPEZ FELIX BEATRIZ | SLSSA000024 | \$ 5,960.80 | 31/12/2018 | 1 |
| M01004 | LUGO FELIX LUCAS | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | LOPEZ GASTELUM GUSTAVO | SLSSA000024 | \$ 21,433.70 | 31/12/2018 | 3 |
| M02036 | ASTORGA GUTIERREZ CARLOS ERNESTO | SLSSA002491 | \$ 3,297.80 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ IBARRA GUADALUPE | SLSSA002491 | \$ 6,722.60 | 31/12/2018 | 3 |
| M02036 | CRUZ INZUNZA MARIA DE LOS ANGELES | SLSSA000024 | \$ 7,578.80 | 31/12/2018 | 3 |
| M02036 | MORENO LERMA ESPERANZA | SLSSA001815 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | RAMIREZ LEYVA GREGORIO ANTONIO | SLSSA018113 | \$ 8,273.74 | 31/12/2018 | 3 |
| M02036 | PRADO LIZARRAGA NORA JASSIVEE | SLSSA001704 | \$ 7,049.80 | 31/12/2018 | 3 |
| M02036 | ASTORGA LOPEZ FRANCISCO HOMAR | SLSSA000193 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | CANEDO LOPEZ PERLA ALEJANDRINA | SLSSA001675 | \$ 3,216.60 | 31/12/2018 | 3 |
| M02036 | CASTRO LOPEZ EMA EDITH | SLSSA002532 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CRUZ MUNOZ CLAUDIA MARISOL | SLSSA018460 | \$ 6,437.20 | 31/12/2018 | 3 |
| M02036 | BARAJAS NEVAREZ JESUS MANUEL | SLSSA018265 | \$ 3,136.54 | 31/12/2018 | 1 |
| M02036 | MONTOYA OJEDA HECTOR FRANCISCO | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | MIRANDA OSOBAMPO GUADALUPE | SLSSA002136 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | CASTRO PALACIOS MERCEDES | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | SALCIDO RAMIREZ SONIA ZULEMA | SLSSA017582 | \$ 5,705.14 | 31/12/2018 | 1 |
| M02036 | FIGUEROA RODRIGUEZ EUFEMIA AGRIPINA | SLSSA017821 | \$ 8,646.96 | 31/12/2018 | 3 |
| M02036 | LOPEZ SALAZAR MARIA DE LOS ANGELES | SLSSA000473 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | NIEBLAS SANCHEZ GLORIS VERONICA | SLSSA001716 | \$ 3,136.54 | 31/12/2018 | 1 |
| M02036 | MIRAMONTES SANTIAGO GISELA RACHEL | SLSSA001750 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | ZEPEDA VALENZUELA MONICA ELIZABETH | SLSSA000753 | \$ 11,186.14 | 31/12/2018 | 3 |
| M02036 | SOLORZANO VAZQUEZ SARAHÍ GUADALUPE | SLSSA000024 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | BELTRAN ZAMBADA MARIA JOSEFINA | SLSSA000700 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02048 | JUAREZ GUERRERO GERONIMO | SLSSA000666 | \$ 7,510.40 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02048 | SERRANO SANCHEZ MARIA GUADALUPE | SLSSA000666 | \$ 1,558.76 | 31/12/2018 | 1 |
| M02066 | CALVILLO CARMEN JULIA | SLSSA000666 | \$ 6,988.60 | 31/12/2018 | 3 |
| M02066 | LEON BELTRAN LORENA | SLSSA017611 | \$ 10,412.20 | 31/12/2018 | 3 |
| M02066 | CORRALES VERDUGO LUZ AIDA | SLSSA018200 | \$ 8,485.60 | 31/12/2018 | 3 |
| M03004 | AGUILAR LIZARRAGA SELENE | SLSSA001605 | \$ 8,246.10 | 31/12/2018 | 3 |
| M03004 | VEGA RODRIGUEZ MAYRA JANETH | SLSSA000321 | \$ 5,791.00 | 31/12/2018 | 3 |
| M03005 | IRIBE GONZALEZ JOSE GUILLERMO | SLSSA001716 | \$ 6,734.10 | 31/12/2018 | 3 |
| M03005 | TAPIA LOPEZ JESUS ANTONIO | SLSSA000666 | \$ 7,251.63 | 31/12/2018 | 3 |
| M03005 | ALVAREZ MORENO CAROLINA DE JESUS | SLSSA017816 | \$ 4,657.80 | 31/12/2018 | 3 |
| M03025 | RODRIGUEZ ARREDONDO CARLOS | SLSSA017332 | \$ 8,234.68 | 31/12/2018 | 3 |
| M03025 | ISLAS BARRAZA ROCIO GUADALUPE | SLSSA001540 | \$ 7,237.83 | 31/12/2018 | 3 |
| M03025 | VILLA BUELNA COSME | SLSSA017763 | \$ 7,774.00 | 31/12/2018 | 3 |
| M03025 | AGUILAR CASTRO PAOLA ISELA | SLSSA018113 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | VEGA CAVAZOS JAIME | SLSSA017443 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | IBARRA CEBREROS ELVA | SLSSA000753 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | ZAMORA CRISTIN SILVIA | SLSSA017570 | \$ 2,074.50 | 31/12/2018 | 3 |
| M03025 | GUEVARA GARZON YOLANDA | SLSSA000473 | \$ 9,006.26 | 31/12/2018 | 3 |
| M03025 | JIMENEZ GASTELUM JESUS MANUEL | SLSSA018200 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ GONZALEZ JUAN JOSE | SLSSA001716 | \$ 9,932.68 | 31/12/2018 | 3 |
| M03025 | GUERRERO IBARRA BRIANA MAGALY | SLSSA001716 | \$ 6,778.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ LOPEZ FABIAN | SLSSA001716 | \$ 6,778.00 | 31/12/2018 | 3 |
| M03025 | SALAZAR LOPEZ JOAQUIN | SLSSA001716 | \$ 8,732.68 | 31/12/2018 | 3 |
| M03025 | MASCARENO MASCARENO LUZ MINERVA | SLSSA000193 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03025 | CASTANEDA OCHOA KARINA LIZETH | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03025 | LOPEZ PEREZ PATRICIA ANABEL | SLSSA001716 | \$ 2,028.34 | 31/12/2018 | 1 |
| M03025 | GONZALEZ SALCIDO GERMAN | SLSSA017570 | \$ 7,496.00 | 31/12/2018 | 3 |
| M03025 | SANDOVAL SOTO MARISELA GUADALUPE | SLSSA000666 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | GARCIA TIZOC ALMA ARACELY | SLSSA017606 | \$ 6,529.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | AUDELO QUINONEZ PEDRO ANTONIO | SLSSA001255 | \$ 5,948.97 | 31/12/2018 | 3 |
| M01006 | VALDEZ SOTO MIGUEL ANGEL | SLSSA001226 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01007 | LUQUE LUQUE MIRIAM DEL ROSARIO | SLSSA018200 | \$ 23,695.54 | 31/12/2018 | 3 |
| M01007 | BELTRAN NORIEGA ANALLELY | SLSSA000625 | \$ 4,469.83 | 31/12/2018 | 3 |
| M01007 | ZAZUETA RIVERA MARTHA IRMA | SLSSA000736 | \$ 6,944.40 | 31/12/2018 | 1 |
| M02036 | AISPURO VILLEGAS MILCA | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02050 | NUNEZ ROSILLO RAQUEL ASUSENA | SLSSA000024 | \$ 7,221.67 | 31/12/2018 | 3 |
| M02066 | DOMINGUEZ ACOSTA JUANA MACARIA | SLSSA018113 | \$ 10,412.20 | 31/12/2018 | 3 |
| M02066 | BUSTAMANTE BANUELOS SILVIA GRACIELA | SLSSA017570 | \$ 9,238.40 | 31/12/2018 | 3 |
| M02066 | MORENO LOPEZ EDILIA | SLSSA017611 | \$ 10,412.20 | 31/12/2018 | 3 |
| M03005 | GRACIANO CALDERON ARACELI | SLSSA001716 | \$ 5,957.80 | 31/12/2018 | 3 |
| M03005 | HIDROGO JIMENEZ DIANA ELIZABETH | SLSSA000666 | \$ 6,734.10 | 31/12/2018 | 3 |
| M03005 | LOPEZ RODRIGUEZ ZANIA ZUCETH | SLSSA001716 | \$ 3,111.37 | 31/12/2018 | 3 |
| M03005 | ARAUJO VIZCARRA ELENA | SLSSA001716 | \$ 9,340.45 | 31/12/2018 | 1 |
| M03025 | HERNANDEZ ACOSTA MARIA DEL CARMEN | SLSSA000024 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | HERNANDEZ ALVAREZ CRUZ | SLSSA017582 | \$ 8,336.44 | 31/12/2018 | 3 |
| M03025 | VELAZQUEZ BRIONES JESUS BERNARDO | SLSSA017664 | \$ 8,476.00 | 31/12/2018 | 3 |
| M03025 | RAMIREZ CAMACHO LUZ DEL ROSARIO | SLSSA000193 | \$ 5,533.00 | 31/12/2018 | 3 |
| M03025 | ANGULO CASTRO ALFREDO FRANCISCO | SLSSA000666 | \$ 6,031.00 | 31/12/2018 | 3 |
| M03025 | HIGUERA CAZARES FAVIOLA LUCERO | SLSSA017332 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | GARCIA ESTRELLA EDNA PATRICIA | SLSSA017332 | \$ 5,035.00 | 31/12/2018 | 3 |
| M03025 | OCHOA FLORES SAMUEL ROSARIO | SLSSA001716 | \$ 8,834.44 | 31/12/2018 | 3 |
| M03025 | CAMACHO HIGUERA ALBA PAULINA | SLSSA002136 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | QUINONEZ LAU JUAN CARLOS | SLSSA001716 | \$ 8,732.68 | 31/12/2018 | 3 |
| M03025 | SERVIN LOPEZ CLARA ISABEL | SLSSA018154 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | LLANES LOZOYA ANALU | SLSSA001716 | \$ 5,993.68 | 31/12/2018 | 3 |
| M03025 | GARATE NERIS ILIANA AGLAE | SLSSA017623 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | ONTIVEROS OLIVAS DAISY YUNIBAL | SLSSA018113 | \$ 8,834.44 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | BORBOLLA SANCHEZ EDUARDO | SLSSA017582 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | CHAVEZ SOTO JULIO CESAR | SLSSA000024 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ VALENZUELA URIBIA FRANCELIA | SLSSA017455 | \$ 7,027.00 | 31/12/2018 | 3 |
| M01004 | ESTRADA MORENO SILVERIO | SLSSA000024 | \$ 5,578.40 | 31/12/2018 | 3 |
| M01004 | LUQUE VALDEZ ALBERTO | SLSSA001190 | \$ 28,209.94 | 31/12/2018 | 3 |
| M01005 | FAVELA HEREDIA DELFINA | SLSSA000736 | \$ 32,934.44 | 31/12/2018 | 3 |
| M01006 | SAINZ CALDERON FIDEL | SLSSA018460 | \$ 23,070.80 | 31/12/2018 | 3 |
| M02015 | NUNEZ TORRES FLOR HILDA | SLSSA017623 | \$ 20,091.46 | 31/12/2018 | 3 |
| M02036 | REATIGA CARRILLO JOSE FABIAN | SLSSA000642 | \$ 13,781.40 | 31/12/2018 | 3 |
| M02036 | MARTINEZ CASTELO CRISTIAN LILIBETH | SLSSA000671 | \$ 3,583.20 | 31/12/2018 | 3 |
| M02048 | JIMENEZ SOLEDAD GRECIA AZUCENA | SLSSA000024 | \$ 6,216.57 | 31/12/2018 | 3 |
| M03020 | NUNEZ LILIANA | SLSSA000753 | \$ 13,547.65 | 31/12/2018 | 3 |
| M03020 | AISPURO BON BLANCA LIZETH | SLSSA017443 | \$ 8,645.32 | 31/12/2018 | 3 |
| M03020 | LEYVA MELENDRES LAURA GABRIELA | SLSSA017443 | \$ 12,760.66 | 31/12/2018 | 3 |
| M03020 | CARRERA VILLEGAS ELECTRA LEE | SLSSA017443 | \$ 14,560.32 | 31/12/2018 | 3 |
| M03021 | ORTIZ PADILLA CLAUDIA ESPERANZA | SLSSA017443 | \$ 13,476.00 | 31/12/2018 | 3 |
| M03022 | ESEBERRE ACOSTA GRISELDA GUADALUPE | SLSSA017443 | \$ 6,669.00 | 31/12/2018 | 3 |
| M03023 | SOTO MORAILA JOSE FELICIANO | SLSSA000024 | \$ 9,122.33 | 31/12/2018 | 3 |
| M03023 | LIZARRAGA PERAZA ANEL CAROLINA | SLSSA001540 | \$ 6,791.50 | 31/12/2018 | 3 |
| M03024 | ROCHA JOSE ELEUTERIO | SLSSA017455 | \$ 13,034.34 | 31/12/2018 | 3 |
| M03024 | RAMOS BENITEZ DIANA ALEJANDRA | SLSSA000671 | \$ 8,516.00 | 31/12/2018 | 3 |
| M03024 | CORTES CERVANTES ANGEL | SLSSA000666 | \$ 7,316.00 | 31/12/2018 | 3 |
| M03024 | CUTINO CONG IRENE PATRICIA | SLSSA017455 | \$ 6,564.00 | 31/12/2018 | 3 |
| M03024 | LEY LEON ANADYD DAGUED | SLSSA017443 | \$ 11,129.66 | 31/12/2018 | 3 |
| M03024 | DELGADO LOPEZ DIERICK TADEO | SLSSA000671 | \$ 6,564.00 | 31/12/2018 | 3 |
| M03024 | ROMERO LOPEZ FRANCISCO ISAHÍ | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03024 | VEGA OCHOA JUAN MANUEL | SLSSA017606 | \$ 7,316.00 | 31/12/2018 | 3 |
| M03024 | TAMAYO ONTIVEROS JORGE MARIO | SLSSA018154 | \$ 2,052.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M03024 | GARCIA SOSA GUILLERMO GUADALUPE | SLSSA018265 | \$ 8,569.34 | 31/12/2018 | 3 |
| M03024 | NORIEGA VALENZUELA YESENIA | SLSSA017443 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03024 | AYALA ZAMORA MARIA DEL ROSARIO | SLSSA000642 | \$ 7,316.00 | 31/12/2018 | 3 |
| M03025 | TAVIZON CAMPANA RODRIGO | SLSSA017402 | \$ 6,484.00 | 31/12/2018 | 3 |
| M03025 | LLAMAS PULIDO MANUEL | SLSSA000642 | \$ 13,036.00 | 31/12/2018 | 3 |
| M01004 | RODRIGUEZ ABURTO MARIA CRISTABEL | SLSSA000753 | \$ 6,668.97 | 31/12/2018 | 3 |
| M01004 | LOPEZ GAXIOLA ROSAURA | SLSSA017606 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | ZAZUETA GOMEZ JESUS WILFRIDO | SLSSA000666 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | DIAZ GONZALEZ EVA GLORIA | SLSSA017606 | \$ 21,445.53 | 31/12/2018 | 3 |
| M01004 | SOTO GONZALEZ REYNA LUZ | SLSSA017606 | \$ 22,029.27 | 31/12/2018 | 3 |
| M01004 | ROMERO GUZMAN ENRIQUE | SLSSA000024 | \$ 3,870.40 | 31/12/2018 | 1 |
| M01004 | FLORES HARADA JORGE LUIS | SLSSA000753 | \$ 22,029.27 | 31/12/2018 | 3 |
| M01004 | LOPEZ HERALDEZ ALBERTO | SLSSA001255 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | FAVELA HEREDIA CESAR ENRIQUE | SLSSA017606 | \$ 23,295.40 | 31/12/2018 | 3 |
| M01004 | CORTEZ HERNANDEZ JESUS ALBERTO | SLSSA017606 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | MEZA HERNANDEZ JESUS ARNOLDO | SLSSA000666 | \$ 21,433.70 | 31/12/2018 | 3 |
| M01004 | HERNANDEZ LAZCANO MARIA DEL ROSIO OLIVA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | MONTOYA LOPEZ ALMA LORENA | SLSSA018113 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | RUBIO LOPEZ LUZ ADRIANA | SLSSA001255 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | MURILLO LLANES JOEL | SLSSA017606 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | ESPINOZA MADRID BOAN JUANEL | SLSSA000024 | \$ 14,286.90 | 31/12/2018 | 3 |
| M01004 | IRIBE MARTINEZ JUAN PEDRO | SLSSA000666 | \$ 23,445.40 | 31/12/2018 | 3 |
| M01004 | BATIZ MENDOZA HUMBERTO | SLSSA000666 | \$ 21,445.53 | 31/12/2018 | 3 |
| M01004 | BOBADILLA MONTES ARMANDO | SLSSA018253 | \$ 22,207.97 | 31/12/2018 | 3 |
| M01004 | BLANCARTE MONTOYA BENITO ISRAEL | SLSSA001540 | \$ 20,231.07 | 31/12/2018 | 3 |
| M01004 | GONZALEZ MONTOYA ALBERTO | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | BARANDA NAJERA DANILO | SLSSA018113 | \$ 10,129.76 | 31/12/2018 | 1 |
| M01004 | DE GIBES NUNEZ JOSE ERNESTO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | RIOS OSUNA MIRNA GUADALUPE | SLSSA017606 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | SARABIA OSUNA CARMEN EUSEBIA | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | ALVAREZ PARAMO TRANQUILINO | SLSSA000671 | \$ 16,148.60 | 31/12/2018 | 3 |
| M01004 | GIL PARRA RAUL | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | TERAN PEREZ LUIS AUGUSTO | SLSSA017606 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | CABANILLAS RAMIREZ EDUVIGES | SLSSA001255 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | CASTRO RAMIREZ GILDARDO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | LOPEZ REYES RADAMES | SLSSA018113 | \$ 5,468.96 | 31/12/2018 | 3 |
| M01004 | MEZA RIOS ALEJANDRO | SLSSA017606 | \$ 5,948.97 | 31/12/2018 | 3 |
| M01004 | RAMOS RODRIGUEZ IMELDA GUADALUPE | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | OLIVAS ROJAS JAIME EVARISTO | SLSSA000666 | \$ 15,478.03 | 31/12/2018 | 3 |
| M01004 | TIRADO ROMAN RAMIRO | SLSSA017582 | \$ 22,029.27 | 31/12/2018 | 3 |
| M01004 | SANCHEZ SALAS LAURA DEL CARMEN | SLSSA000024 | \$ 20,838.13 | 31/12/2018 | 3 |
| M01004 | BETANCOURT SANDOVAL JOSE ALONSO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | DELGADO SANDOVAL RICARDO | SLSSA017606 | \$ 19,947.00 | 31/12/2018 | 3 |
| M01004 | BOJORQUEZ SERNA FELIX | SLSSA018113 | \$ 22,332.97 | 31/12/2018 | 3 |
| M01004 | GARCIA SUAREZ EDILBERTO | SLSSA000666 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | ROMERO SUZUKI FRANCISCO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | GALVIS TAPIA LUCIA ELIZABETH | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | FONG TRASVINA CARLOS FRAIN | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | CABRERA VALDEZ JULIETA | SLSSA017606 | \$ 21,442.57 | 31/12/2018 | 3 |
| M01004 | VELAZQUEZ VALDEZ GILBERTO | SLSSA001540 | \$ 26,833.79 | 31/12/2018 | 3 |
| M01004 | DOMINGUEZ VARGAS CELERINO | SLSSA000024 | \$ 16,148.60 | 31/12/2018 | 3 |
| M01004 | OBEZO VAZQUEZ LUIS ORLANDO | SLSSA017606 | \$ 20,838.13 | 31/12/2018 | 3 |
| M01004 | INZUNZA VEGA YUBY KIYOZE | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | SOTO VERDUGO LUIS ALBERTO | SLSSA000666 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | ALMERAYA ZAMUDIO OMAR | SLSSA001540 | \$ 13,641.40 | 31/12/2018 | 3 |
| M01006 | VEGA ACUNA CELSO MAURICIO | SLSSA000024 | \$ 17,707.80 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | MOLINA ALVARADO GLADYS YAMELL | SLSSA001786 | \$ 20,902.20 | 31/12/2018 | 3 |
| M01006 | ZAZUETA ARMENTA DINA LIZBETH | SLSSA017606 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | ZAVALA BANDA MANUEL | SLSSA018265 | \$ 17,305.60 | 31/12/2018 | 3 |
| M01006 | BENITEZ BELTRAN OLGA LILLY | SLSSA001885 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01006 | LIZARRAGA BERNAL JOSE | SLSSA001540 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | SALAZAR CABALLERO CRISPIN ABEL | SLSSA000963 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | LEON CAMACHO JESUS ANTONIO | SLSSA000246 | \$ 20,902.20 | 31/12/2018 | 3 |
| M02015 | CASTELLANOS ACEVES ROGELIA GUADALUPE | SLSSA018154 | \$ 3,505.67 | 31/12/2018 | 3 |
| M02036 | GARCIA FUENTES MONICA | SLSSA000671 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | SOTO MOLINA ROSA ILIANA | SLSSA017582 | \$ 1,585.40 | 31/12/2018 | 1 |
| M03019 | CASTRO LOPEZ LUCILA GABRIELA | SLSSA000666 | \$ 12,844.00 | 31/12/2018 | 3 |
| M03020 | ZAMORA BRAVO PAULYNA GUADALUPE | SLSSA017443 | \$ 8,533.66 | 31/12/2018 | 3 |
| M03020 | PATINO CARRANZA DANIELA ALICIA | SLSSA017443 | \$ 12,760.66 | 31/12/2018 | 3 |
| M03020 | ALVAREZ CASTRO LUZ MARIA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03020 | SMITH CORVERA OSCAR | SLSSA017455 | \$ 10,774.32 | 31/12/2018 | 3 |
| M03020 | HERNANDEZ VALENZUELA ARTEMISA IMELDA | SLSSA017606 | \$ 13,547.65 | 31/12/2018 | 3 |
| M03021 | SANTILLAN DELGADO DAVID ABRAHAM | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03021 | RENDON JUAREZ ROSALIO | SLSSA017443 | \$ 12,106.00 | 31/12/2018 | 3 |
| M03021 | HARO RUELAS GLORIA GUADALUPE | SLSSA017606 | \$ 8,998.00 | 31/12/2018 | 3 |
| M03022 | HERNANDEZ MANSILLAS MONICA | SLSSA000753 | \$ 12,998.67 | 31/12/2018 | 3 |
| M03022 | SERRANO SANCHEZ MARIA ELODIA | SLSSA000666 | \$ 8,524.86 | 31/12/2018 | 3 |
| M03023 | AVENDANO MACIAS HUGO | SLSSA017606 | \$ 7,355.99 | 31/12/2018 | 3 |
| M03024 | ANGUIANO BALLESTEROS JORGE ANTONIO | SLSSA017443 | \$ 13,034.34 | 31/12/2018 | 3 |
| M03024 | SOTO BRICENO RAUL ERNESTO | SLSSA000753 | \$ 1,855.00 | 31/12/2018 | 1 |
| M03024 | LUQUE CRUZ WILMER | SLSSA000671 | \$ 7,316.00 | 31/12/2018 | 3 |
| M03024 | LOPEZ GUZMAN ADRIANA | SLSSA017402 | \$ 5,561.33 | 31/12/2018 | 3 |
| M03024 | SANTOS HERNANDEZ ADAN | SLSSA018253 | \$ 6,756.50 | 31/12/2018 | 3 |
| M03024 | ARCE LEAL CRUZ ELENA | SLSSA017623 | \$ 9,049.34 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03024 | BELTRAN MURILLO AIDA ADRIANA | SLSSA000753 | \$ 12,533.00 | 31/12/2018 | 3 |
| M03024 | CARRASCO NUNEZ JACKELINE | SLSSA000753 | \$ 6,062.67 | 31/12/2018 | 3 |
| M03024 | GONZALEZ PULIDO KARINA ISABEL | SLSSA001086 | \$ 8,516.00 | 31/12/2018 | 3 |
| M03024 | BARRAGAN QUEVEDO MAXIMILIANO | SLSSA017443 | \$ 7,316.00 | 31/12/2018 | 3 |
| M03024 | VALDEZ RODRIGO ROSA IRMA | SLSSA017332 | \$ 7,044.00 | 31/12/2018 | 3 |
| M03024 | ARAGON RODRIGUEZ SUSANA CAROLINA | SLSSA017443 | \$ 6,564.00 | 31/12/2018 | 3 |
| M03024 | MANJARREZ RODRIGUEZ JORGE LUIS | SLSSA000712 | \$ 8,569.34 | 31/12/2018 | 3 |
| M03024 | ROJO SAMANIEGO ERIK ARMANDO | SLSSA002252 | \$ 6,564.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ BARRON ELIAS | SLSSA017443 | \$ 9,454.00 | 31/12/2018 | 3 |
| M03025 | URREA REYES OLGA LIDIA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03025 | IRIBE SARABIA ELEAZAR DIONICIO | SLSSA017623 | \$ 11,068.00 | 31/12/2018 | 3 |
| M01004 | RIOS AGUIRRE ARMANDO | SLSSA017606 | \$ 17,264.73 | 31/12/2018 | 3 |
| M01004 | GOMEZ ALFARO SILVIA | SLSSA000666 | \$ 17,264.74 | 31/12/2018 | 3 |
| M01004 | LEYVA ALVAREZ ELFEGO ABRAHAM | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | DUENAS ARIAS JESUS ERNESTO | SLSSA000666 | \$ 17,264.73 | 31/12/2018 | 3 |
| M01004 | ANGUIANO ARREDONDO FRANCISCO | SLSSA001255 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | NIEBLA BELTRAN CESAR | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | LOPEZ BUENO JESUS | SLSSA017606 | \$ 5,428.40 | 31/12/2018 | 3 |
| M01004 | AGUIRRE CALDERON ISMAEL | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | BELTRAN CARDENAS JOSE DONACIANO | SLSSA000642 | \$ 8,938.63 | 31/12/2018 | 1 |
| M01004 | PINEDA CASTILLO ALMA YOLANDA | SLSSA000572 | \$ 22,029.27 | 31/12/2018 | 3 |
| M01004 | FLORES CASTRO RAUL | SLSSA018113 | \$ 24,119.67 | 31/12/2018 | 3 |
| M01004 | MEZA CASTRO GABRIELA LEONOR | SLSSA000666 | \$ 5,948.97 | 31/12/2018 | 3 |
| M01004 | VALENZUELA CASTRO JUAN DE DIOS | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | LEON CONCHO JESUS RAMON | SLSSA000024 | \$ 21,433.70 | 31/12/2018 | 3 |
| M01004 | GARCIA DIAZ JUAN MANUEL | SLSSA000666 | \$ 17,264.74 | 31/12/2018 | 3 |
| M01004 | OVALLES DIAZ HECTOR ANTONIO | SLSSA018265 | \$ 24,119.67 | 31/12/2018 | 3 |
| M01004 | APODACA DURAN CARLOS ENRIQUE | SLSSA000473 | \$ 5,074.83 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | MONTOYA ESPARZA WALDO FERREL | SLSSA002136 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | MEJIA ESPINOZA ROMAN | SLSSA000024 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | VALDES ESPINOZA CESAR RAFAEL | SLSSA001540 | \$ 4,092.88 | 31/12/2018 | 1 |
| M01004 | VALENZUELA ESPINOZA JOSE ANGEL | SLSSA000666 | \$ 23,220.40 | 31/12/2018 | 3 |
| M01004 | CARRERAS FAVELA ALMA GUADALUPE | SLSSA018265 | \$ 7,443.80 | 31/12/2018 | 1 |
| M01004 | ACOSTA FLORES CARLOS CESAR | SLSSA000193 | \$ 5,960.80 | 31/12/2018 | 1 |
| M01004 | ALVAREZ FLORES RENE FEDERICO | SLSSA002136 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | LOPEZ FRAGOSO LUIS REY | SLSSA017582 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | RIVAS AGUIRRE BLAS | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | BANUELOS ALVAREZ RAQUEL | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | FONTES ANDRADE JUAN MARTIN | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | GONZALEZ ARCE RICARDO | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | LOPEZ ARMENTA JULIO CESAR | SLSSA001255 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | MORALES AVALOS JULIANA MARCELA | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | ARMENTA AVELAR JOSE GUADALUPE | SLSSA000024 | \$ 8,938.63 | 31/12/2018 | 1 |
| M01004 | PEREZ BALDENEGRO GUILLERMO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | OJEDA BOJORQUEZ GILDARDO | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | ANGULO CAMACHO ANGEL DAVID | SLSSA018113 | \$ 5,960.80 | 31/12/2018 | 1 |
| M01004 | ROSAS CAMACHO JUAN CARLOS | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | GASTELUM CARDENAS VICTOR | SLSSA018265 | \$ 7,443.80 | 31/12/2018 | 1 |
| M01004 | VALLE CASTRO CUAUHTEMOC | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | VALDES CERDA CARLOS ALBERTO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | FAVELA COSAIN MARTIN ALFONSO | SLSSA000024 | \$ 9,534.20 | 31/12/2018 | 1 |
| M01004 | LLANES COTA GILBERTO | SLSSA002136 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | ASTORGA CHAIDEZ MANUEL | SLSSA000666 | \$ 1,855.00 | 31/12/2018 | 1 |
| M01004 | VELA DAMKEN ANDRES | SLSSA017606 | \$ 5,948.97 | 31/12/2018 | 3 |
| M01004 | MARTINEZ DIAZ CESAR JESUS | SLSSA000024 | \$ 24,423.37 | 31/12/2018 | 3 |
| M01004 | URIARTE FELIX JESUS LUCIANO | SLSSA000642 | \$ 5,948.97 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | SANCHEZ FLORES MARCO ANTONIO | SLSSA001255 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | CONDE GAMEZ JOSE MARIA | SLSSA000671 | \$ 5,948.97 | 31/12/2018 | 3 |
| M01004 | AVILA GARCIA VICTOR MARIN | SLSSA001873 | \$ 22,866.93 | 31/12/2018 | 3 |
| M01004 | LOPEZ GARCIA MONICA | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | CASTRO GUERRERO ADELELMO | SLSSA018113 | \$ 5,960.80 | 31/12/2018 | 1 |
| M01004 | ARMAS HERNANDEZ MARCELINO | SLSSA000024 | \$ 5,960.80 | 31/12/2018 | 1 |
| M01004 | COVARRUBIAS HERNANDEZ ENRIQUE ALONSO | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | LOPEZ HERNANDEZ GUILLERMO | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | ANGULO IBARRA JESUS EDUARDO | SLSSA017606 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | LOPEZ JACOBO JUAN | SLSSA001540 | \$ 22,207.97 | 31/12/2018 | 3 |
| M01004 | ZAMUDIO LERMA JORGE ALBERTO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | DE LEON LIZARRAGA LUIS ANTONIO | SLSSA018253 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | RODRIGUEZ LOPEZ DAVID | SLSSA000246 | \$ 5,960.80 | 31/12/2018 | 1 |
| M01004 | TAVIZON LOPEZ DOMINGO JAVIER | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | CALDERON MARTINEZ AQUILINO | SLSSA018265 | \$ 24,423.37 | 31/12/2018 | 3 |
| M01004 | CASTRO MELENDREZ EDUARDO | SLSSA001873 | \$ 26,161.76 | 31/12/2018 | 3 |
| M01004 | MORGA MENDOZA JULIETA | SLSSA000246 | \$ 9,534.20 | 31/12/2018 | 1 |
| M01004 | TORRES MORENO ADOLFO JESUS | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | BARAJAS OLIVAS MARIO FRANCISCO | SLSSA017606 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | BELTRAN OLIVAS FERNANDO | SLSSA000666 | \$ 26,198.24 | 31/12/2018 | 3 |
| M01004 | ROJAS OSUNA LUIS HUMBERTO | SLSSA000666 | \$ 23,295.40 | 31/12/2018 | 3 |
| M01004 | ELENES PEREZ MARCO ANTONIO | SLSSA002491 | \$ 5,948.97 | 31/12/2018 | 3 |
| M01004 | GARCIA RAMIREZ JOSE ANGEL | SLSSA017956 | \$ 22,029.27 | 31/12/2018 | 3 |
| M01004 | CONTRERAS RODRIGUEZ DIANA YENIRE | SLSSA000642 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | OROZCO RODRIGUEZ YOLANDA | SLSSA000671 | \$ 22,029.27 | 31/12/2018 | 3 |
| M01004 | SANCHEZ SANCHEZ AGUSTIN | SLSSA018113 | \$ 22,029.27 | 31/12/2018 | 3 |
| M01004 | CASTANEDA SOTO JOSUE DE JESUS | SLSSA000666 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | LUGO SOTO EFRAIN | SLSSA001255 | \$ 17,264.73 | 31/12/2018 | 3 |

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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 | RUBIO SOTO FAUSTINO | SLSSA001540 | \$ 10,359.62 | 31/12/2018 | 1 |
| M01004 | MAYA TERRON ALBERTO | SLSSA017606 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | RIOS URIARTE JESUS MIGUEL | SLSSA000666 | \$ 23,445.40 | 31/12/2018 | 3 |
| M01004 | ALVAREZ VALENZUELA JACOBO | SLSSA000024 | \$ 6,544.53 | 31/12/2018 | 3 |
| M01004 | MARTINEZ VELAZQUEZ MARIA DEL SOCORRO | SLSSA017606 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | LEYVA VERDUZCO TRINIDAD | SLSSA002136 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | ALVAREZ ZUNIGA REGINO | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | ESCOBEDO MAXIMINO | SLSSA001885 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | RUIZ JOSE LUIS | SLSSA018460 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01004 | SOTO GARCIA ALFREDO | SLSSA001255 | \$ 25,614.50 | 31/12/2018 | 3 |
| M01004 | TORRES GARCIA MIGUEL ANGEL | SLSSA018253 | \$ 24,184.87 | 31/12/2018 | 3 |
| M01004 | RIVERO GONZALEZ LUIS ANTONIO | SLSSA001540 | \$ 1,855.00 | 31/12/2018 | 1 |
| M01004 | SOTO GRAVE EMMETT | SLSSA018253 | \$ 1,460.00 | 31/12/2018 | 1 |
| M01004 | SIERRA GUTIERREZ ANTONIO | SLSSA001255 | \$ 20,838.13 | 31/12/2018 | 3 |
| M01004 | VELAZQUEZ GUTIERREZ ARTURO | SLSSA000246 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | GALVEZ HELU CARLOS GUADALUPE | SLSSA000024 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | SANCHEZ INZUNZA JOSE MATIAS | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | LOPEZ IRIBE MIGUEL ANGEL | SLSSA000024 | \$ 1,016.14 | 31/12/2018 | 1 |
| M01004 | SALAZAR IRIBE MARTHA OLIVIA | SLSSA002136 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | OLIVERA JONES FRANCISCO GUILLERMO | SLSSA000666 | \$ 17,264.74 | 31/12/2018 | 3 |
| M01004 | GUERRERO LOPEZ JUAN JOSE | SLSSA000024 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | SANCHEZ LOPEZ JESUS HECTOR | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | AVILES MARISCAL SAUL | SLSSA000666 | \$ 19,051.44 | 31/12/2018 | 3 |
| M01004 | MURILLO MIRANDA ARTURO | SLSSA000963 | \$ 13,095.76 | 31/12/2018 | 3 |
| M01004 | ALVARADO MOLINA EFRAIN | SLSSA017594 | \$ 12,500.20 | 31/12/2018 | 3 |
| M01004 | SAUCEDA MONTANO JUAN ALONSO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | MORENO MORALES AURORA MARIA DE LOS ANGELES | SLSSA018265 | \$ 24,423.37 | 31/12/2018 | 3 |
| M01004 | AGUILAR ORTEGA ABEL | SLSSA000671 | \$ 21,063.13 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | AGUIRRE PALAZUELOS AYDEE DEL ROSARIO | SLSSA000666 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | ESPINOZA PARRA MANUEL | SLSSA002136 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | PEREA PEREA GILBERTO ANDRES | SLSSA000642 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | RIVERA PLASCENCIA MARIO DANILO | SLSSA017606 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | MARTINEZ REYES KARLA KARINA | SLSSA017606 | \$ 17,264.73 | 31/12/2018 | 3 |
| M01004 | MONTES RIOS JESUS HUMBERTO | SLSSA002491 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | GASTELUM RIVERA HUGO HUMBERTO | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | JIMENEZ RIVERA JAVIER | SLSSA000473 | \$ 8,705.65 | 31/12/2018 | 3 |
| M01004 | RODRIGUEZ ROBLES LAMBERTO | SLSSA018265 | \$ 3,870.40 | 31/12/2018 | 1 |
| M01004 | GALLARDO ROMO BENITO JAVIER | SLSSA000666 | \$ 1,855.00 | 31/12/2018 | 1 |
| M01004 | CERVANTES ROSAS CARMEN LORENA | SLSSA001255 | \$ 17,264.73 | 31/12/2018 | 3 |
| M01004 | ARCE SANCHEZ HIRAM JOAQUIN | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | LOPEZ SANCHEZ RAFAEL | SLSSA017606 | \$ 7,215.10 | 31/12/2018 | 3 |
| M01004 | PADILLA VALADEZ TOMAS | SLSSA000024 | \$ 5,353.40 | 31/12/2018 | 3 |
| M01004 | BANOS VELASCO ALBERTO ZENON | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01006 | TAJIN MARIA DE LOURDES | SLSSA000234 | \$ 19,421.60 | 31/12/2018 | 3 |
| M01006 | BELTRAN ACOSTA SAUL OSVALDO | SLSSA001255 | \$ 18,735.40 | 31/12/2018 | 3 |
| M01006 | REICH AGUILAR EUNICE | SLSSA000671 | \$ 17,969.76 | 31/12/2018 | 3 |
| M01006 | SOTO ALMARAL ALEJANDRO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | AHUMADA ALVARADO MIGUEL | SLSSA002136 | \$ 21,014.04 | 31/12/2018 | 3 |
| M01006 | LIZARRAGA ALVAREZ CHRISTIAN ARTEMIO | SLSSA000024 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | CASTRO ANGULO LIDIA GUADALUPE | SLSSA018113 | \$ 14,111.20 | 31/12/2018 | 3 |
| M01006 | LEAL ANGULO MAURO | SLSSA017664 | \$ 16,937.44 | 31/12/2018 | 3 |
| M01006 | BELTRAN ASTORGA YADIRA | SLSSA000806 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | PALOMARES BARAJAS JESUS JAVIER | SLSSA018253 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | MARCIAL CALVILLO DAVID | SLSSA000135 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | SOTO CASILLAS ERIKA NAYELY | SLSSA001400 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | ESCARREGA CAZAREZ JESUS | SLSSA001716 | \$ 1,780.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | CERVANTES CERVANTES ROLANDO | SLSSA017664 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | LOPEZ CORDERO JUAN ANTONIO | SLSSA000695 | \$ 18,735.40 | 31/12/2018 | 3 |
| M01006 | GONZALEZ CORRAL OMAR CUITLAHUAC | SLSSA000024 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | CABANILLAS FLORES MIGUEL ANGEL | SLSSA002450 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | GONZALEZ FLORES LEONARDO AUDELO | SLSSA001272 | \$ 11,576.00 | 31/12/2018 | 3 |
| M01006 | ACOSTA GARCIA YOLANDA | SLSSA017332 | \$ 22,025.60 | 31/12/2018 | 3 |
| M01006 | SANCHEZ GARCIA JESUS MARIA | SLSSA017443 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | ZATARAIN GARCIA ALBERTO | SLSSA000473 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | GALLARDO GAXIOLA JESUS ANTONIO | SLSSA000123 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | ALVAREZ GIL JESUS EMMANUEL | SLSSA017332 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | PALAZUELOS CAMACHO JORGE VICTOR | SLSSA000741 | \$ 21,893.20 | 31/12/2018 | 3 |
| M01006 | FELIX CARRASCO EVARISTO | SLSSA002392 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | CERON CASTRO EVA LUZ | SLSSA003862 | \$ 15,172.60 | 31/12/2018 | 3 |
| M01006 | LEYVA CASTRO JULIETA | SLSSA000193 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | SANCHEZ CASTRO JESUS MIGUEL | SLSSA003880 | \$ 5,890.40 | 31/12/2018 | 3 |
| M01006 | VALLE CASTRO RUBEN | SLSSA000753 | \$ 19,324.20 | 31/12/2018 | 3 |
| M01006 | CAZAREZ CELAYA ENRIQUE | SLSSA000753 | \$ 18,735.40 | 31/12/2018 | 3 |
| M01006 | IBARRA CERVANTES ALEJANDRO | SLSSA001255 | \$ 15,652.60 | 31/12/2018 | 3 |
| M01006 | FLORES COLIN EDGAR VIRGILIO | SLSSA002392 | \$ 22,727.84 | 31/12/2018 | 3 |
| M01006 | ESTRADA CORONADO FRANCISCO JAVIER | SLSSA001885 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | FIGUEROA CORRALES FRANCISCO | SLSSA018265 | \$ 16,680.20 | 31/12/2018 | 3 |
| M01006 | LIMON CHAVEZ MARGARITA | SLSSA018200 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | OCHOA CHAVEZ NORMA VERONICA | SLSSA000741 | \$ 3,321.40 | 31/12/2018 | 2 |
| M01006 | GAXIOLA DELGADO ABEL JOSUE | SLSSA000024 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | FAVELA DORADO JOSE EUTIMIO | SLSSA000666 | \$ 15,138.80 | 31/12/2018 | 3 |
| M01006 | LOPEZ FAVELA IRMA YESENIA | SLSSA017664 | \$ 2,293.80 | 31/12/2018 | 1 |
| M01006 | CARRILLO FELIX BELEN GUADALUPE | SLSSA018200 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | OSUNA FIGUEROA HILARIO | SLSSA018200 | \$ 24,612.20 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | URREA FUERTE YADIRA GUADALUPE | SLSSA018154 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | PADILLA GARCIA LEONARDO YOHARY | SLSSA000695 | \$ 18,221.60 | 31/12/2018 | 3 |
| M01006 | GALLEGOS HERNANDEZ SILVIA REBECA | SLSSA001873 | \$ 3,608.74 | 31/12/2018 | 1 |
| M01006 | LOPEZ HUERTA WILLIAM OMAR | SLSSA017501 | \$ 24,761.89 | 31/12/2018 | 3 |
| M01006 | AGUILAR IBARRA CARLOS ALBERTO | SLSSA001132 | \$ 19,967.73 | 31/12/2018 | 3 |
| M01006 | SOTO LEON FRANCISCO JAVIER | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | MILLAN LIZARRAGA GERARDO | SLSSA018253 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | CASTRO LOPEZ JAZMIN | SLSSA017606 | \$ 18,735.40 | 31/12/2018 | 3 |
| M01006 | CERVANTES LOPEZ MARIA ENRIQUETA | SLSSA001453 | \$ 2,841.40 | 31/12/2018 | 1 |
| M01006 | MORENO LOPEZ RAMON | SLSSA000024 | \$ 5,086.24 | 31/12/2018 | 1 |
| M01006 | HERNANDEZ MARQUEZ FRANCISCA MARIBEL | SLSSA018113 | \$ 18,735.40 | 31/12/2018 | 3 |
| M01006 | ASTORGA MENDOZA JAIME | SLSSA017751 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | ANGULO MEZA ISMAEL | SLSSA017664 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | LEON MILLAN RODOLFO | SLSSA001540 | \$ 19,399.37 | 31/12/2018 | 3 |
| M01006 | BAEZ MONTES JUVENTINO ROGELIO | SLSSA000806 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | RAMIREZ MONTOYA PAUL ELOY | SLSSA017455 | \$ 19,472.64 | 31/12/2018 | 3 |
| M01006 | SANCHEZ MORALES JOSE JUAN | SLSSA000280 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | TEQUIMILA MORALES MARIA ISABEL | SLSSA000963 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | GONZALEZ NIEBLAS ANGEL | SLSSA000572 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | SANCHEZ ONTIVEROS ORALIA | SLSSA003751 | \$ 3,321.40 | 31/12/2018 | 1 |
| M01006 | CARRAZCO PENA BRENDA VERENICE | SLSSA001255 | \$ 5,890.40 | 31/12/2018 | 3 |
| M01006 | GUERRERO PEREZ CARLOS EFREN | SLSSA017332 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | BRAVO PRADO RICARDO CESAR | SLSSA001540 | \$ 13,235.70 | 31/12/2018 | 3 |
| M01006 | ABITIA QUINTERO LUCERO DEL CARMEN | SLSSA017594 | \$ 16,680.20 | 31/12/2018 | 3 |
| M01006 | ANGULO QUINTERO IRIS JESUS | SLSSA000753 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | IBARRA RABAGO TITO FELIPE | SLSSA003940 | \$ 20,249.20 | 31/12/2018 | 3 |
| M01006 | HUERTA RAMOS FABIAN | SLSSA001605 | \$ 2,500.00 | 31/12/2018 | 1 |
| M01006 | PENA RIVERA SUGEHY VERENICE | SLSSA002491 | \$ 21,588.40 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | FLORES ROCHA ROSALINO | SLSSA000753 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | LIZARRAGA RODRIGUEZ PERLA JANETH | SLSSA003880 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | LOEZA RODRIGUEZ MANUEL ANTONIO | SLSSA017582 | \$ 5,086.24 | 31/12/2018 | 1 |
| M01006 | MEZA ROMERO ADOLFO | SLSSA002532 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | GONZALEZ SALAZAR KARLA SELENE | SLSSA001540 | \$ 24,761.89 | 31/12/2018 | 3 |
| M01006 | TRUJILLO SEGOVIANO ROBERTO | SLSSA000193 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | GAMEZ SOTO JOSE DE JESUS | SLSSA000024 | \$ 18,735.40 | 31/12/2018 | 3 |
| M01006 | ROSAS SOTO HECTOR ARNOLDO | SLSSA018200 | \$ 20,238.28 | 31/12/2018 | 3 |
| M01006 | SAMANIEGO TAMAYO CARLOS | SLSSA002503 | \$ 15,652.60 | 31/12/2018 | 3 |
| M01006 | VIZCARRA TIRADO CARLOS | SLSSA000473 | \$ 24,761.89 | 31/12/2018 | 3 |
| M01006 | ZAZUETA VALDEZ MARIO | SLSSA000572 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | NAVARRO GUERRERO JUAN CARLOS | SLSSA000666 | \$ 21,014.04 | 31/12/2018 | 3 |
| M01006 | ZUNIGA HUIZAR JESUS ESTEBAN | SLSSA000666 | \$ 15,138.80 | 31/12/2018 | 3 |
| M01006 | RODRIGUEZ IBARRA BRAULIO ISAIAS | SLSSA000246 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | ORTIZ INZUNZA EMMA BEATRIZ | SLSSA001716 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | SOTO LANDEROS JUAN RAMON | SLSSA000753 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | MORENO LIZARRAGA MISHAEL ALEJANDRO | SLSSA001132 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | GUTIERREZ LOPEZ RENATO | SLSSA001470 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | SANCHEZ LOPEZ JESUS PAOLA | SLSSA000193 | \$ 5,376.60 | 31/12/2018 | 3 |
| M01006 | URIAS LOPEZ REYNA MARGARITA | SLSSA018113 | \$ 19,360.80 | 31/12/2018 | 3 |
| M01006 | ZUNIGA LOPEZ JAVIER | SLSSA017582 | \$ 16,166.40 | 31/12/2018 | 3 |
| M01006 | DELGADO LUGO JESUS RAMON | SLSSA000683 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | GARCIA MARTINEZ GABRIEL ALFONSO | SLSSA002252 | \$ 21,527.84 | 31/12/2018 | 3 |
| M01006 | OLGUIN MEDINA MARCO CESAR | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | MENDOZA MEDRANO DANYELA ALICIA | SLSSA002276 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | AYALA MELLADO JESUS ENRIQUE | SLSSA018253 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | ACOSTA MENDOZA ANA ISABEL | SLSSA003940 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | CASTRO MENDOZA SILVIA MARIA | SLSSA017606 | \$ 6,918.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | SARABIA NAVIDAD MARCO ANTONIO | SLSSA000753 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | LEAL NIEBLAS EDGARDO | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | LUGO OCHOA SUGEY OTILIA | SLSSA017455 | \$ 19,986.44 | 31/12/2018 | 3 |
| M01006 | DELGADO OSUNA MANUEL DE JESUS | SLSSA003751 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | LOPEZ OVALLES JUANA MARIA | SLSSA018265 | \$ 5,086.24 | 31/12/2018 | 1 |
| M01006 | ARRIAGA PAEZ MONICA GUADALUPE | SLSSA001873 | \$ 4,621.83 | 31/12/2018 | 3 |
| M01006 | MORGAN RAMIREZ VERONICA GUADALUPE | SLSSA002404 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | ROJO REYES JESUS ANTONIO | SLSSA017582 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | BARRON ROMERO JOSE RAQUEL OMAR | SLSSA001873 | \$ 4,621.83 | 31/12/2018 | 3 |
| M01006 | MEDINA RUBIO MARCO ANTONIO | SLSSA000251 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | JARAMILLO SANCHEZ CESAR | SLSSA001873 | \$ 4,846.83 | 31/12/2018 | 3 |
| M01006 | LOPEZ SANCHEZ ELISEO | SLSSA001663 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | SANTOS SIMON NELIDA | SLSSA001301 | \$ 21,893.20 | 31/12/2018 | 3 |
| M01006 | AYALA SOTO JESUS EDEL | SLSSA000963 | \$ 16,166.40 | 31/12/2018 | 3 |
| M01006 | SERNA VALDES ELENA GUADALUPE | SLSSA000700 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | ZAMORA VALDEZ DAVID | SLSSA000934 | \$ 21,893.20 | 31/12/2018 | 3 |
| M01006 | RAMIREZ VILLELA ARSENIO | SLSSA017501 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | RODRIGUEZ ZAZUETA JOSE HORACIO | SLSSA018113 | \$ 5,376.60 | 31/12/2018 | 3 |
| M01006 | ZUNIGA ZEPEDA JUAN | SLSSA000596 | \$ 6,627.64 | 31/12/2018 | 1 |
| M01007 | SANCHEZ AVILES ANTONIO | SLSSA000736 | \$ 18,261.97 | 31/12/2018 | 3 |
| M01007 | MILLAN BELMONTE GERARDO | SLSSA000736 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | GALVAN CARRASCO JUAN ADOLFO | SLSSA001605 | \$ 22,452.69 | 31/12/2018 | 3 |
| M01007 | SANCHEZ CAZAREZ LAURA ELENA | SLSSA000700 | \$ 19,043.57 | 31/12/2018 | 3 |
| M01007 | HERNANDEZ FELIX AURORA GUADALUPE | SLSSA000736 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | RUIZ GASTELUM EUGENIO | SLSSA000106 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | BORREGO HERNANDEZ ARTURO ISRAEL | SLSSA000794 | \$ 19,740.87 | 31/12/2018 | 3 |
| M01007 | MURILLO HERNANDEZ LAURA MARGARITA | SLSSA000934 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | AGUILAR HUERTA JONATAN | SLSSA000485 | \$ 20,266.93 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01007 | CASTRO LOPEZ LORENA JUDITH | SLSSA018113 | \$ 21,508.40 | 31/12/2018 | 3 |
| M01007 | VELARDE LOPEZ MARTHA AURORA | SLSSA000934 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | CHAVEZ NIETO MARCELA | SLSSA002030 | \$ 22,175.41 | 31/12/2018 | 3 |
| M01007 | CUEVAS ORDUNO SERGIO | SLSSA001202 | \$ 18,792.19 | 31/12/2018 | 3 |
| M01007 | RAMIREZ QUINONEZ JULIO CESAR | SLSSA002573 | \$ 17,554.93 | 31/12/2018 | 3 |
| M01007 | NANDAYAPA RUBIO CIPRIANO | SLSSA000712 | \$ 21,424.71 | 31/12/2018 | 3 |
| M01009 | GONZALEZ MARTINEZ SAMUEL FRANCISCO | SLSSA000666 | \$ 19,798.23 | 31/12/2018 | 3 |
| M01009 | MORENO MOLLER MARCIAL ERNESTO | SLSSA000666 | \$ 19,798.23 | 31/12/2018 | 3 |
| M01011 | LOPEZ AMADOR JOSE GUADALUPE | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02003 | OCHOA AGUILAR MARIA FERNANDA | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02003 | VALENZUELA ARAUJO MIRIAM SUSANA | SLSSA000024 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02003 | PALAZUELOS ARMIJO LUCIA SIDHELINNE | SLSSA017402 | \$ 11,660.20 | 31/12/2018 | 3 |
| M01006 | FELIX VALENZUELA MANUEL DE JESUS | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | MACHADO VERDUGO ROBERTO | SLSSA000666 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01007 | TRUJILLO ARMENDARIZ JESUS SALVADOR | SLSSA017640 | \$ 24,083.89 | 31/12/2018 | 3 |
| M01007 | GALINDO BELTRAN MARIA YESENIA | SLSSA002450 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | SAINZ CABRAL EDSON ARIEL | SLSSA018282 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | GUEVARA CANEDO GUILLERMO ERNESTO | SLSSA001622 | \$ 20,266.93 | 31/12/2018 | 3 |
| M01007 | GASPAR CARRILLO MELISSA ISABEL | SLSSA017455 | \$ 3,258.90 | 31/12/2018 | 3 |
| M01007 | JACQUEZ ESCOBAR ALICIA GUADALUPE | SLSSA000572 | \$ 21,508.40 | 31/12/2018 | 3 |
| M01007 | MUNGUIA GARCIA ELIZABETH | SLSSA003940 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | ORTEGA GASTELUM IGNACIO | SLSSA002252 | \$ 9,184.23 | 31/12/2018 | 1 |
| M01007 | PEREZ LOPEZ BERTHA ANGELICA | SLSSA001132 | \$ 20,266.93 | 31/12/2018 | 3 |
| M01007 | RODRIGUEZ MASCARENO MANUEL | SLSSA000806 | \$ 23,201.37 | 31/12/2018 | 3 |
| M01007 | OJEDA MILLAN PAUL ANDREI | SLSSA000753 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | URETA MORALES NOEL | SLSSA002252 | \$ 18,792.19 | 31/12/2018 | 3 |
| M01007 | PADILLA ONTIVEROS JESUS OLIVIA | SLSSA000625 | \$ 18,047.90 | 31/12/2018 | 3 |
| M01007 | ZAZUETA PENUELAS MARIA RUTH | SLSSA000753 | \$ 20,522.47 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M01007 | RUIZ ROMERO ERENDIRA | SLSSA000094 | \$ 17,061.97 | 31/12/2018 | 3 |
| M01007 | DOMINGUEZ SOTO MARIEN GUADALUPE | SLSSA001593 | \$ 20,266.93 | 31/12/2018 | 3 |
| M01007 | TOLOSA VILLEGAS MARIA GUADALUPE | SLSSA002252 | \$ 22,484.60 | 31/12/2018 | 3 |
| M01007 | SANDOVAL VIVAS LUCIA VERONICA | SLSSA002310 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01009 | HUBBARD BELTRAN HECTOR ADRIAN | SLSSA000024 | \$ 19,798.23 | 31/12/2018 | 3 |
| M01009 | GONZALEZ BON MANUEL | SLSSA017606 | \$ 25,835.56 | 31/12/2018 | 3 |
| M01009 | ROMERO RUIZ ANGEL | SLSSA001540 | \$ 5,003.50 | 31/12/2018 | 3 |
| M01009 | CARDENAS SOLANO RICARDO | SLSSA001255 | \$ 5,848.63 | 31/12/2018 | 3 |
| M01009 | VELAZQUEZ ZAZUETA FELIPE ESTEBAN DE LA SANTISIMA TRINIDAD | SLSSA000024 | \$ 185.00 | 31/12/2018 | 1 |
| M02002 | URQUIDEZ ZAZUETA JAVIER | SLSSA000753 | \$ 17,778.13 | 31/12/2018 | 3 |
| M02003 | GARCIA AGUIRRE JESSICA JANETH | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02003 | ANGULO ANGULO ALFREDO | SLSSA017402 | \$ 14,061.34 | 31/12/2018 | 3 |
| M02003 | GASTELUM ANGULO YULEF NOE | SLSSA017402 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02003 | GONZALEZ BANES BRETT | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02003 | QUIROA CEYCA JUAN ARIOSTO | SLSSA000193 | \$ 11,660.20 | 31/12/2018 | 3 |
| M02003 | URIBE COSIO SET DAVID | SLSSA000666 | \$ 9,982.60 | 31/12/2018 | 3 |
| M02003 | ARROYO DE LA CRUZ GILDARDO | SLSSA000666 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02003 | MARTINEZ DUARTE JOSE RAMON | SLSSA000473 | \$ 4,101.88 | 31/12/2018 | 1 |
| M02003 | MANZANAREZ FIERRO TELESFORO DAVID | SLSSA000024 | \$ 13,163.14 | 31/12/2018 | 3 |
| M02003 | VALENZUELA LOERA AIDEE NAZARETH | SLSSA017402 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | GARCIA LOPEZ REY DAVID | SLSSA001255 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | ARAMBURO MEDINA OLGA LIDIA | SLSSA018154 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | ANAYA MURILLO JUAN GABRIEL | SLSSA000024 | \$ 3,875.80 | 31/12/2018 | 3 |
| M02003 | ZAMORA PEREZ LEONOR | SLSSA001873 | \$ 15,347.95 | 31/12/2018 | 3 |
| M02003 | CEBREROS RIOS LAURA ELENA | SLSSA017606 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02003 | ACEVES SANCHEZ RAMON | SLSSA017582 | \$ 11,067.34 | 31/12/2018 | 3 |
| M02003 | CASTANEDA SANCHEZ RENE MARTIN | SLSSA001255 | \$ 11,360.80 | 31/12/2018 | 3 |
| M02006 | REYNA BAJO OSVALDO | SLSSA000024 | \$ 12,313.20 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02006 | ENCINES CASTRO ROSA ISELA | SLSSA000193 | \$ 2,399.60 | 31/12/2018 | 1 |
| M02006 | CARRILLO DIAZ JOSE ISABEL | SLSSA000473 | \$ 3,827.40 | 31/12/2018 | 3 |
| M02006 | HERAS FLORES KARINA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02006 | URIAS LOPEZ OSCAR ERNESTO | SLSSA000666 | \$ 11,383.80 | 31/12/2018 | 3 |
| M02006 | CASTANEDA VAZQUEZ RAMON AGUSTIN | SLSSA000024 | \$ 11,383.80 | 31/12/2018 | 3 |
| M02015 | ACEVES ANGULO SUSANA | SLSSA017623 | \$ 16,778.53 | 31/12/2018 | 3 |
| M02015 | MARISCAL LOPEZ JOSE OSCAR | SLSSA017763 | \$ 16,778.53 | 31/12/2018 | 3 |
| M02015 | LIZARRAGA MEDINA EILIANI | SLSSA018253 | \$ 17,876.30 | 31/12/2018 | 3 |
| M02016 | FRANCIA MUNOZ GILBERTO | SLSSA000666 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02019 | PAYAN VALENZUELA SALOMON YOVANI | SLSSA000666 | \$ 7,468.60 | 31/12/2018 | 3 |
| M02036 | DELGADO JESUS MARIBEL | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | DUARTE ROSA ALICIA | SLSSA001260 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | BERNAL ACEVES CLAUDIA RAFAELA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | CASTRO ALVAREZ EDUARDO | SLSSA001255 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | SANCHEZ ALVAREZ ROSA OFELIA | SLSSA018154 | \$ 18,735.40 | 31/12/2018 | 3 |
| M01006 | MELGOZA AMAYA JESUS | SLSSA018253 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | GAXIOLA ANGULO MARCOS | SLSSA001400 | \$ 22,043.20 | 31/12/2018 | 3 |
| M01006 | URQUIDEZ ANGULO TERESITA | SLSSA001366 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | OSUNA ARDITO JESUS MANUEL | SLSSA000753 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | TORRONTEGUI AVENDANO KARLA KARINA | SLSSA000753 | \$ 23,454.96 | 31/12/2018 | 3 |
| M01006 | MIRANDA AYALA FATIMA OBDULIA | SLSSA001470 | \$ 14,111.20 | 31/12/2018 | 3 |
| M01006 | VALLE BARRAGAN JESUS GERARDO | SLSSA017606 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | LOPEZ BORREGO ROSA ALICIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | ZEPEDA BUELNA JOSE ANTONIO | SLSSA002392 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | ANGULO CAMPOS RICARDO ERNESTO | SLSSA000666 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | OSUNA CANEDO ALMA ROCIO | SLSSA001704 | \$ 3,560.10 | 31/12/2018 | 1 |
| M01006 | MORENO CASTRO JESUS | SLSSA002141 | \$ 21,986.40 | 31/12/2018 | 3 |
| M01006 | OSUNA CASTRO RAFAELA | SLSSA001593 | \$ 21,104.47 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | ROCHA CASTRO RAMON VALENTIN | SLSSA000934 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | BORBOA CEYCA LUIS JULIAN | SLSSA000753 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | GASTELUM COSIO JUAN PABLO | SLSSA017455 | \$ 21,893.20 | 31/12/2018 | 3 |
| M01006 | HERNANDEZ DUENAS CASILDA | SLSSA017664 | \$ 20,790.60 | 31/12/2018 | 3 |
| M01006 | ZARAGOZA ESPIN DOROTEO | SLSSA000753 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | CUADRAS FIERRO JESUS | SLSSA001786 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | MARTINEZ GARCIA JESUS HERIBERTO | SLSSA000205 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | CABRERA GONZALEZ VICTOR RENE | SLSSA001605 | \$ 21,179.47 | 31/12/2018 | 3 |
| M01006 | GONZALEZ GONZALEZ ARCADIO CANDELARIO | SLSSA001605 | \$ 19,399.37 | 31/12/2018 | 3 |
| M01006 | HERMOSILLO GONZALEZ SERGIO | SLSSA002491 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | RODRIGUEZ GUTIERREZ HORACIO | SLSSA000193 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | CARDENAS HERNANDEZ CLAUDIA VERONICA | SLSSA002071 | \$ 20,536.10 | 31/12/2018 | 3 |
| M01006 | HIGUERA HERNANDEZ DAVID AURELIO | SLSSA018253 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | AHUMADA LOPEZ CARLOS MANUEL | SLSSA000024 | \$ 5,376.60 | 31/12/2018 | 3 |
| M01006 | MANJARREZ LOPEZ JESUS ALFONSO | SLSSA017570 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01006 | RIVERA LOPEZ FIDEL OCTAVIO | SLSSA017455 | \$ 20,902.20 | 31/12/2018 | 3 |
| M01006 | SALGADO LOPEZ HECTOR DOMINGO | SLSSA001255 | \$ 15,138.80 | 31/12/2018 | 3 |
| M01006 | SAUCEDA LOPEZ RAFAEL | SLSSA000041 | \$ 12,569.80 | 31/12/2018 | 3 |
| M01006 | CASTRO MEDINA GERMAN | SLSSA001313 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | MENDIVIL MELENDREZ RENZO | SLSSA000024 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | MAGANA MENA JOSE ANTONIO | SLSSA000753 | \$ 2,807.60 | 31/12/2018 | 2 |
| M01006 | VELAZQUEZ MEZA MARIA LUISA DE LA LUZ | SLSSA017606 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | AGUILAR MONTOYA JOSE GUADALUPE | SLSSA000193 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | AGUIRRE NIETO MARTHA GENOVEVA | SLSSA017606 | \$ 13,597.40 | 31/12/2018 | 3 |
| M01006 | SARMIENTO NUNEZ FELIPE RAFAEL | SLSSA001132 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | PENA ONTIVEROS JOSE FRANCISCO | SLSSA001873 | \$ 12,098.96 | 31/12/2018 | 3 |
| M01006 | CORONADO ORDUNO SERGIO DAVID | SLSSA017332 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | ALANIZ OSUNA GLADIS YADIRA | SLSSA000753 | \$ 21,014.04 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | PAREDES OSUNA SERGIO | SLSSA000671 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | CUADRAS PADILLA YATZIBE GUADALUPE | SLSSA001400 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | GASTELUM PARRA JUAN CARLOS | SLSSA000024 | \$ 18,333.20 | 31/12/2018 | 3 |
| M01006 | GASTELUM PERAZA ALAN IROBEL | SLSSA000806 | \$ 16,680.20 | 31/12/2018 | 3 |
| M01006 | ONTIVEROS PICOS JOSE MANUEL | SLSSA000473 | \$ 5,190.20 | 31/12/2018 | 3 |
| M01006 | ESPINOZA RAMIREZ MARGARITA SELENE | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | CRUZ RAMOS JAVIER | SLSSA017611 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | SOTOMAYOR REYES JUANA DEL ROSARIO | SLSSA001540 | \$ 24,761.89 | 31/12/2018 | 3 |
| M01006 | RUBIO RIOS ALDO ALONSO | SLSSA000345 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | ANGULO RIVAS JAVIER | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | CABRERA RODRIGUEZ RAMON FELIPE | SLSSA000700 | \$ 20,449.20 | 31/12/2018 | 3 |
| M01006 | DELGADO RODRIGUEZ FRANCISCO JAVIER | SLSSA001086 | \$ 22,102.20 | 31/12/2018 | 3 |
| M01006 | SOTELO ROJAS MAGDIEL | SLSSA018113 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | VELAZQUEZ ROMO CARLOS HUMBERTO | SLSSA017455 | \$ 19,249.20 | 31/12/2018 | 3 |
| M02003 | PAZ AYALA JESUS EFRAIN | SLSSA000024 | \$ 2,980.00 | 31/12/2018 | 2 |
| M02003 | LOMELI BARREDA OMAR | SLSSA000753 | \$ 9,564.40 | 31/12/2018 | 3 |
| M02003 | AYALA CARDENAS ERIKA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02003 | RUBIO CASTRO JOSE MIGUEL | SLSSA000193 | \$ 13,159.60 | 31/12/2018 | 3 |
| M02003 | MUNOZ CORTES VICTOR ALFREDO | SLSSA017332 | \$ 13,711.12 | 31/12/2018 | 3 |
| M02003 | GONZALEZ ESPINOZA ADRIANA ISABEL | SLSSA017402 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02003 | RUIZ FIGUEROA JORGE LUIS | SLSSA000666 | \$ 3,875.80 | 31/12/2018 | 3 |
| M02003 | GAMEZ GAMEZ ORLANDO | SLSSA000041 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | GARCIA GOMEZ ROSA DELIA | SLSSA017402 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | ORTEGA HERNANDEZ GRACIELA ROSABEL | SLSSA002491 | \$ 10,163.20 | 31/12/2018 | 3 |
| M02003 | SEDANO MOLINA FLAVIO TOMAS | SLSSA018253 | \$ 13,026.07 | 31/12/2018 | 3 |
| M02003 | QUINTERO PEREZ KARINA | SLSSA018113 | \$ 12,112.24 | 31/12/2018 | 3 |
| M02003 | FLORES POLANCO YADNA ROMINA | SLSSA018253 | \$ 13,026.07 | 31/12/2018 | 3 |
| M02003 | SOBAMPO ROCHA CLAUDIA VANESSA | SLSSA017501 | \$ 12,033.77 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02003 | SANCHEZ SAINZ RAUL | SLSSA001716 | \$ 3,576.40 | 31/12/2018 | 3 |
| M02003 | CARRILLO SAUCEDA KARLA VERONICA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02003 | MUNOZ SERNA LETICIA | SLSSA000666 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02003 | MONTENEGRO VALDEZ JUANA GUADALUPE | SLSSA000572 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02003 | GODINEZ VELASCO MARIA DEL ROSARIO | SLSSA018265 | \$ 14,061.34 | 31/12/2018 | 3 |
| M02003 | ESCALANTE ZEVADA MARIANA GUADALUPE | SLSSA000753 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02006 | AYALA ARMENTA MANUEL | SLSSA000024 | \$ 12,471.12 | 31/12/2018 | 3 |
| M02006 | VIZCARRA BUENO SILVIA VICTORIA | SLSSA018154 | \$ 12,313.20 | 31/12/2018 | 3 |
| M02006 | PEREZ CRUZ JOSE LUIS | SLSSA001255 | \$ 11,693.60 | 31/12/2018 | 3 |
| M02006 | MORALES HERNANDEZ SERGIO GUADALUPE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02006 | DURAN MORENO CESAR IVAN | SLSSA000024 | \$ 11,383.80 | 31/12/2018 | 3 |
| M02006 | GOMEZ SANCHEZ VICTOR MANUEL | SLSSA001255 | \$ 7,186.20 | 31/12/2018 | 3 |
| M02006 | ABOYTE TARIN JUAN CARLOS | SLSSA002136 | \$ 7,356.40 | 31/12/2018 | 3 |
| M02012 | ZAMARRIPA VALENZUELA ELVIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02015 | NARANJO ALEJANDRE ADAN | SLSSA000753 | \$ 15,455.13 | 31/12/2018 | 3 |
| M02015 | LOPEZ GUZMAN LENIKA VIRGINIA | SLSSA017792 | \$ 16,778.53 | 31/12/2018 | 3 |
| M02015 | REYES RUIZ ROSAURA | SLSSA000666 | \$ 4,867.93 | 31/12/2018 | 3 |
| M02015 | MONTOYA VILLA DORA OLIVIA | SLSSA000666 | \$ 17,735.80 | 31/12/2018 | 3 |
| M02016 | LOPEZ CAMACHO EVANGELINA | SLSSA018113 | \$ 2,079.40 | 31/12/2018 | 1 |
| M02036 | ARREOLA GUADALUPE | SLSSA017664 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | LEYVA ACEVES YURIBIA | SLSSA000666 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | OSORIO ACOSTA MARICELA | SLSSA000024 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | URIAS ACOSTA ADRIANA VERONICA | SLSSA017582 | \$ 5,899.74 | 31/12/2018 | 1 |
| M02036 | GARCIA AGUIRRE CINTHYA ELIZABETH | SLSSA001540 | \$ 14,696.21 | 31/12/2018 | 3 |
| M02036 | VILLANUEVA AHUMADA ELVIRA | SLSSA001255 | \$ 3,492.40 | 31/12/2018 | 3 |
| M02036 | ESPINOZA ALVARADO VIVIANA ARGELIA | SLSSA000024 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | AYALA AMAYA MARIA ELENA | SLSSA017582 | \$ 5,328.94 | 31/12/2018 | 1 |
| M02036 | SARABIA ANGULO RAMON ALBERTO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | BAEZ ARAMBURO CARMEN MARIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | URREA ARAMBURO MARIA AURORA | SLSSA001540 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | GUTIERREZ ARAUJO ANA GRISELDA | SLSSA000666 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ ARIAS GLADISS FABIOLA | SLSSA000024 | \$ 4,063.20 | 31/12/2018 | 3 |
| M02036 | SAINZ ARMENTA MARIA JULIA | SLSSA002252 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | BUENO ARZAPALO BRENDA KARINA | SLSSA017606 | \$ 3,492.40 | 31/12/2018 | 5 |
| M02036 | RODRIGUEZ ATONDO JESUS | SLSSA000963 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | INZUNZA AVENDANO VIRGINIA GUADALUPE | SLSSA017606 | \$ 2,785.40 | 31/12/2018 | 1 |
| M02036 | GOMEZ AYON BEATRIZ ADRIANA | SLSSA000572 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | BORBOA BALLESTEROS DELFINA ROSARIO WINDIA | SLSSA000666 | \$ 3,265.40 | 31/12/2018 | 1 |
| M02036 | PENA BASTIDAS MARIA TERESA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | DIAZ BEJARANO ROSA MARIA | SLSSA000963 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | VILLANUEVA BEJARANO RAMONA SELENE | SLSSA018113 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | AGUIRRE BERNAL CARMEN MERCEDES | SLSSA000666 | \$ 4,977.80 | 31/12/2018 | 1 |
| M02036 | FUENTES BOJORQUEZ ERIKA GUADALUPE | SLSSA017606 | \$ 3,777.80 | 31/12/2018 | 1 |
| M02036 | AISPURO ACOSTA MONICA DALHILA | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ ACOSTA ERIKA GUADALUPE | SLSSA000881 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | LOPEZ ACOSTA CINTHIA BERENICE | SLSSA018113 | \$ 3,616.54 | 31/12/2018 | 1 |
| M02036 | RIOS ACOSTA MARIA LUCINA | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | CASTRO AGRAMON XOCHIQUETZAL | SLSSA000741 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GONZALEZ AGUILAR ROCIO | SLSSA017501 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | MARENTES AGUILAR ERENDIRA | SLSSA002491 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | SAUCEDA AGUILAR ANA ISABEL | SLSSA018113 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | VIERA AGUILAR KARINA ELIZABETH | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | GUZMAN AISPURO ESPERANZA | SLSSA000753 | \$ 11,982.40 | 31/12/2018 | 3 |
| M02036 | CAMACHO ALCARAZ MARIA ELENA | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | FLORES ARECHIGA HILDA MARGARITA | SLSSA001540 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | PANDURO AVENA VANESSA ISABEL | SLSSA001540 | \$ 14,696.21 | 31/12/2018 | 3 |

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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 | CASTANOS AVILES KARLA YOLANDA | SLSSA002136 | \$ 7,008.00 | 31/12/2018 | 3 |
| M02036 | ESCOBOZA AYON HILDA YANETH | SLSSA001540 | \$ 11,043.57 | 31/12/2018 | 3 |
| M02036 | HEREDIA BAEZ DIANA MANUELA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ISLAS BARRAZA CLAUDIA | SLSSA000666 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | GRANADOS BELTRAN DORA GUADALUPE | SLSSA018265 | \$ 6,470.54 | 31/12/2018 | 1 |
| M02036 | GALINDO BERNAL LETICIA | SLSSA000473 | \$ 13,668.41 | 31/12/2018 | 3 |
| M02036 | SERVIN BURGOS LIZZETTE MARGARITA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | CARDENAS CABANILLAS MARIA ANGELINA | SLSSA000666 | \$ 4,977.80 | 31/12/2018 | 1 |
| M02036 | BUENO CALDERON MIRTA CELENE | SLSSA000210 | \$ 2,636.20 | 31/12/2018 | 1 |
| M02036 | PALAFOX CALDERON MARIO ABRAHAM | SLSSA000024 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | INZUNZA CAMACHO DULCE MARIA | SLSSA000753 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | ESCALANTE CAMARGO MARIA GUADALUPE | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ORTIZ CAMPOS NANCY JUDITH | SLSSA000671 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | VERDUGO CAMPOS MARIA DOLORES | SLSSA018265 | \$ 11,607.74 | 31/12/2018 | 3 |
| M02036 | MARTINEZ CANO JORGE IVAN | SLSSA018265 | \$ 4,125.24 | 31/12/2018 | 1 |
| M02036 | MARTINEZ CANTU DALIA JEHIELI | SLSSA018200 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MORALES CARDENAS GLORIA YOLANDA | SLSSA017606 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | SOTO CARRAZCO IRMA DASNE | SLSSA000024 | \$ 11,545.64 | 31/12/2018 | 3 |
| M02036 | BERNAL CARRILLO RICARDO | SLSSA000666 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | CORRAL CARRILLO MARIANA DEL ROSARIO | SLSSA000666 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | DIAZ CASEZUZ NEREYDA | SLSSA001540 | \$ 14,057.34 | 31/12/2018 | 3 |
| M02036 | BUSTAMANTE CASTANEDA SUSANA | SLSSA017606 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | CEBALLOS CASTANEDA ALMA KARINA | SLSSA018200 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | VALENZUELA CASTANOS MERCEDES EMILIA | SLSSA000671 | \$ 12,199.90 | 31/12/2018 | 3 |
| M02036 | MUNOZ CASTILLO ROSALVA | SLSSA000024 | \$ 12,129.40 | 31/12/2018 | 3 |
| M02036 | SAINZ CASTILLO CLAUDIA CRISTINA | SLSSA018265 | \$ 4,410.64 | 31/12/2018 | 1 |
| M02036 | ACOSTA CASTRO CLAUDIA | SLSSA018265 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | AMADOR CASTRO MIRIAM ARACELI | SLSSA002392 | \$ 10,912.80 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | AVILES CASTRO YEMALLA | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CASILLAS CASTRO RAMON | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CASTILLO CASTRO NOHEMI ROXANA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ZAMORA CEBREROS ALBA REBECA | SLSSA000572 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | BOJORQUEZ CERNA EMA | SLSSA000024 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | GERARDO CITAL SABINA | SLSSA000671 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ORTIZ CORRAL ANGELA CLARISSA | SLSSA017606 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | MANZANAREZ CORTES GUADALUPE | SLSSA000024 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | RUBIO CRISTERNA ALBA LISETH | SLSSA001540 | \$ 1,855.00 | 31/12/2018 | 1 |
| M02036 | LAMARQUE CRUZ LENIS GUADALUPE | SLSSA017570 | \$ 11,043.57 | 31/12/2018 | 3 |
| M02036 | QUEVEDO CUEVAS MARIA SARA | SLSSA017606 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | ARROYO CHAIDEZ BALVINA | SLSSA000910 | \$ 12,398.20 | 31/12/2018 | 3 |
| M02036 | HERAS CHAIDEZ IRASEMA | SLSSA017606 | \$ 7,488.00 | 31/12/2018 | 3 |
| M02036 | MILLAN CHAVEZ INES YUNIVE | SLSSA000893 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | AGUILERA DEL REAL CLEOTILDE GUADALUPE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | PEREZ RUBIO ALCIRES | SLSSA018265 | \$ 6,002.00 | 31/12/2018 | 1 |
| M01006 | ORTIZ SALAZAR ELIAS | SLSSA018166 | \$ 21,014.04 | 31/12/2018 | 3 |
| M01006 | CASTANEDA SANCHEZ MAHOMED | SLSSA001255 | \$ 15,138.80 | 31/12/2018 | 3 |
| M01006 | REYNA SOLIS EDGAR HORACIO | SLSSA002380 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | MONTOYA SOTO ANTONIO AUGUSTO | SLSSA001400 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | AREVALO VILLALOBOS MANUEL | SLSSA001721 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | MANZO YEPEZ SOCORRO | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | RAMIREZ ZAMORA YULIANA MARISOL | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01007 | ARELLANES ARMENTA CRUZ SELENE | SLSSA001226 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | TAMAYO BARRAZA AIDA MARICELA | SLSSA000724 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | URIAS BELTRAN JUAN JACOBO | SLSSA017664 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | PEREZ CARDENAS CARLOS | SLSSA000741 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | CASTRO DEL CAMPO KARINA | SLSSA017606 | \$ 4,989.12 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01007 | LOPEZ DIAZ MACARIO | SLSSA002136 | \$ 18,261.97 | 31/12/2018 | 3 |
| M01007 | BAJO GONZALEZ RAUL | SLSSA001260 | \$ 18,261.97 | 31/12/2018 | 3 |
| M01007 | YZABAL GONZALEZ JESUS CUAUHEMOC | SLSSA001885 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01007 | QUIZAN GURROLA MARIA ESTHER | SLSSA003940 | \$ 19,778.12 | 31/12/2018 | 3 |
| M01007 | LOC HERRERA VANESSA GUADALUPE | SLSSA001144 | \$ 20,266.93 | 31/12/2018 | 3 |
| M01007 | LARA JACOBO JORGE RENE | SLSSA002392 | \$ 20,438.77 | 31/12/2018 | 3 |
| M01007 | QUINTERO LEON YADIRA | SLSSA017455 | \$ 18,047.90 | 31/12/2018 | 3 |
| M01007 | BAEZ LOPEZ CLAUDIA SUSANA | SLSSA001260 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01007 | LOPEZ MEZA CLAUDIA DEL CARMEN | SLSSA000625 | \$ 11,639.33 | 31/12/2018 | 3 |
| M01007 | GOMEZ MILLAN ADRIANA BERENICE | SLSSA000683 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | LOPEZ MILLAN CLARISA YANET | SLSSA000683 | \$ 17,061.97 | 31/12/2018 | 3 |
| M01007 | PATRON MONTALVO YESENIA JUDITH | SLSSA000700 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | FELIX NIEBLA LILIANA | SLSSA000683 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | GARNICA NUNEZ MARIA CRISTINA | SLSSA000724 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | URIARTE OBREGON JUAN ROBERTO | SLSSA001086 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | GARCIA ONTIVEROS DORA ALICIA | SLSSA000625 | \$ 17,061.97 | 31/12/2018 | 3 |
| M01007 | ALVIDREZ PINEDA CRISTINA EDITH | SLSSA018113 | \$ 17,061.97 | 31/12/2018 | 3 |
| M01007 | LEY QUINONEZ JULIO CESAR | SLSSA000736 | \$ 22,215.43 | 31/12/2018 | 3 |
| M01007 | GONZALEZ RAMOS JULIO CESAR | SLSSA000736 | \$ 23,201.37 | 31/12/2018 | 3 |
| M01007 | GUILLEN RENTERIA ERENDIRA | SLSSA018113 | \$ 5,240.50 | 31/12/2018 | 1 |
| M01007 | JIMENEZ SANCHEZ LILIA ALBERTA | SLSSA001395 | \$ 17,061.97 | 31/12/2018 | 3 |
| M01007 | VEGA TIZOC ABRIL MARCELA | SLSSA000625 | \$ 18,047.90 | 31/12/2018 | 3 |
| M01007 | GAXIOLA VALLE RUBEN | SLSSA001786 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | SALGUEIRO VIZCARRA KARLA LILIANA | SLSSA000625 | \$ 22,131.74 | 31/12/2018 | 3 |
| M01009 | LOPEZ ABEL | SLSSA001255 | \$ 21,766.93 | 31/12/2018 | 3 |
| M01009 | ARRIETA VALEST ALEJO IGNACIO | SLSSA000024 | \$ 7,307.52 | 31/12/2018 | 1 |
| M02002 | GARCIA JACOBO MANUEL ARNULFO | SLSSA000753 | \$ 17,778.13 | 31/12/2018 | 3 |
| M02002 | CANIZALEZ ROMAN VICENTE ADRIAN | SLSSA017606 | \$ 16,366.53 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02003 | ESTRADA ALVAREZ MARTHA ELENA | SLSSA000753 | \$ 10,016.44 | 31/12/2018 | 3 |
| M02003 | HERRERA ATONDO VANESSA | SLSSA001255 | \$ 11,660.20 | 31/12/2018 | 3 |
| M02003 | LOPEZ CABRERA JOSE LUIS | SLSSA018265 | \$ 4,181.14 | 31/12/2018 | 1 |
| M02003 | PICOS CARDENAS VERONICA JUDITH | SLSSA000666 | \$ 9,564.40 | 31/12/2018 | 3 |
| M02003 | CARRILLO DUARTE PERLA | SLSSA017402 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | SEPULVEDA FELIX MIGUEL ANGEL | SLSSA002136 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | BAZAN FONSECA JAIME NOEL | SLSSA000572 | \$ 13,163.14 | 31/12/2018 | 3 |
| M02003 | CRESPO GAXIOLA MARIANA DEL CARMEN | SLSSA000666 | \$ 2,198.20 | 31/12/2018 | 1 |
| M02003 | GARCIA GONZALEZ REMEDIOS ANTONIO | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02003 | CASTRO HERNANDEZ SANDRA VERONICA | SLSSA000193 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | VILLARREAL HERNANDEZ ANA KARINA | SLSSA000666 | \$ 4,175.20 | 31/12/2018 | 3 |
| M02003 | JACOBO LOPEZ JOEL ARMANDO | SLSSA017570 | \$ 13,026.07 | 31/12/2018 | 3 |
| M02003 | LOPEZ LOPEZ LIZBETH ARCIRA | SLSSA000642 | \$ 11,360.80 | 31/12/2018 | 3 |
| M02003 | SANCHEZ LOPEZ HERMANS ALBERTO | SLSSA018113 | \$ 4,926.64 | 31/12/2018 | 1 |
| M02003 | GOMEZ MIRANDA IVAN EDUARDO | SLSSA017402 | \$ 13,010.44 | 31/12/2018 | 3 |
| M02003 | GONZALEZ PLASENCIA MARIA DELURDES | SLSSA002491 | \$ 11,363.20 | 31/12/2018 | 3 |
| M02036 | GUERRERO BOJORQUEZ KAREN JUDITH | SLSSA001062 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | MELENDREZ BON BEATRIZ ADRIANA | SLSSA000024 | \$ 11,545.64 | 31/12/2018 | 3 |
| M02036 | GERMAN BORQUEZ MATILDE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | QUINONEZ BRINGAS NATIVIDAD | SLSSA017606 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | DUARTE BUELNA INES GUADALUPE | SLSSA018113 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | DUARTE BURGOS MANUELA | SLSSA018113 | \$ 12,401.84 | 31/12/2018 | 3 |
| M02036 | SAINZ CABRERA NORMA ALICIA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GOMEZ CARDENAS ALEYDA MARGARITA | SLSSA000666 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | PENUELAS CARDENAS TERESITA SUGEY | SLSSA018154 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | ACOSTA CEBALLOS MARIANA | SLSSA018265 | \$ 11,607.74 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ CERVANTES PAOLA JANETH | SLSSA001255 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | OCHOA CONTRERAS OSVALDO DE JESUS | SLSSA001255 | \$ 9,771.20 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | CALDERON CORRAL EFIGENIA | SLSSA002124 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | HERRERA CORRALES FREDDY FABIAN | SLSSA000572 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | OSUNA CORRALES MARICELA | SLSSA018154 | \$ 12,683.60 | 31/12/2018 | 3 |
| M02036 | COTA CRUZ MARTHA ISELA | SLSSA017332 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MANJARREZ CHAVEZ ESMERALDA | SLSSA002066 | \$ 12,710.11 | 31/12/2018 | 3 |
| M02036 | MEDINA CHAVEZ JEOVANA SUGEL | SLSSA001255 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | VERDUGO CHAVEZ LOURDES CRISTINA | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | MEDINA DIAZ LEONARDA | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | PEREZ DIAZ JOSE RAMON | SLSSA001540 | \$ 3,835.48 | 31/12/2018 | 1 |
| M02036 | PEREZ DOMINGUEZ EDELMIRA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ZAVALA ERENAS ERIKA SUGEY | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ZAVALA ERENAS GISELA GUADALUPE | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | BOJORQUEZ ESPINOZA EUNICE | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GUERRERO ESPINOZA EDITH YOLANDA | SLSSA002211 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | IBARRA ESPINOZA SANTOS | SLSSA001540 | \$ 13,840.73 | 31/12/2018 | 3 |
| M02036 | AYON ESTRADA PAOLA | SLSSA001540 | \$ 9,126.97 | 31/12/2018 | 3 |
| M02036 | BAJO FAVELA ALIN ROCIO | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MENDOZA FELIX ARMANDO | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | RAMIREZ FELIX NORA FELICITAS | SLSSA002136 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | FLORES FUENTES ERIKA ISABEL | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GARCIA GALAVIZ ARACELY | SLSSA000135 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MARTINEZ GAMEZ JESUS ANGELICA | SLSSA002136 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ARAUJO GARCIA PERLA VERONICA | SLSSA000666 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | INZUNZA GARCIA ARACELI | SLSSA018113 | \$ 3,616.54 | 31/12/2018 | 1 |
| M02036 | RAMOS GARCIA AURELIA | SLSSA001086 | \$ 12,683.60 | 31/12/2018 | 3 |
| M02036 | RIVERA GARCIA CAROLINA ESTHER | SLSSA000193 | \$ 3,492.40 | 31/12/2018 | 3 |
| M02036 | SOTO GARCIA JOSE ELMER | SLSSA017606 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | SANCHEZ GASTELUM MARIA JULISA | SLSSA017606 | \$ 10,056.60 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | PEREZ GERMAN YADIRA ELENA | SLSSA018200 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MONTOYA GINES MARIA DEL ROSARIO | SLSSA001313 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | REATIGA GOMEZ TERESITA DE JESUS | SLSSA000823 | \$ 13,706.40 | 31/12/2018 | 3 |
| M02036 | GARCIA GONZALEZ BERENICE | SLSSA000246 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | IBARRA GONZALEZ MARIA ENRIQUETA | SLSSA000753 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ GURROLA IRMA JOSEFINA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CASTANEDA GUZMAN MARLEN YANIRE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | NAVARRO GUZMAN PAULINA | SLSSA017606 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | SAJAROPULOS HERALDEZ NINFA EKATERINE | SLSSA018265 | \$ 4,063.20 | 31/12/2018 | 3 |
| M02036 | CHAVEZ HERNANDEZ MARIA DEL ROCIO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ HERNANDEZ JENNY MARIA | SLSSA000473 | \$ 14,696.21 | 31/12/2018 | 3 |
| M02036 | ORNELAS HERNANDEZ SARA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ZAZUETA HERNANDEZ CLAUDIA LORENA | SLSSA017606 | \$ 3,492.40 | 31/12/2018 | 3 |
| M02036 | VALENZUELA IBARRA NIVARDO | SLSSA017606 | \$ 3,207.00 | 31/12/2018 | 3 |
| M02036 | NEVAREZ IRIBE JUDITH ALICIA | SLSSA000666 | \$ 12,112.80 | 31/12/2018 | 3 |
| M02036 | PALAFIX ISLAS PERLA JUDITH | SLSSA001255 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | BARRON JUAREZ VERONICA DEL CARMEN | SLSSA001873 | \$ 13,348.97 | 31/12/2018 | 3 |
| M02036 | CAMARGO DELGADO MARIA ISABEL | SLSSA017606 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | PACHECO DUARTE LOURDES | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | VEGA ENCINAS MARTHA CECILIA | SLSSA017455 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | FLORES ESPINOZA CLAUDIA PAOLA | SLSSA000176 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GARCIA FAVELA MAYRA | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 3 |
| M02036 | MEDRANO FELIX SANDRA GEORGINA | SLSSA000666 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | GONZALEZ FERNANDEZ FATIMA DEL PILAR | SLSSA017606 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ACOSTA GALAVIZ URIEL JOSE DOMINGO | SLSSA002136 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | DIAZ GALICIA FATIMA DE JESUS | SLSSA018265 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CAMACHO GALVEZ NOYRA JAZMIN | SLSSA000193 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | OBESO GALVEZ MONICA ROCIO | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ELIZALDE GALLARDO KEYLA ZUZIM | SLSSA017606 | \$ 4,348.60 | 31/12/2018 | 1 |
| M02036 | LOPEZ GAMEZ ROSA MARIA | SLSSA000572 | \$ 11,036.94 | 31/12/2018 | 3 |
| M02036 | VEJAR GARATE AUREA MARBELLA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | MARTINEZ GARCIA ROSA AIDE | SLSSA000666 | \$ 9,485.80 | 31/12/2018 | 3 |
| M02036 | TAPIA GARCIA MARIA DE JESUS | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | RUIZ GARZA GUADALUPE MORAIMA | SLSSA000473 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | PARRA GOMEZ ROSA ELBA | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | GARCIA GONZALEZ GUADALUPE | SLSSA000350 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GASTELUM GUERRERO GRACIELA DEL CARMEN | SLSSA000666 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | VALENZUELA HARO PATRICIA | SLSSA002136 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GUTIERREZ HERALDEZ CARMELINA | SLSSA002310 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GONZALEZ HERAS EMILCE MIROSLAVA | SLSSA000246 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GASTELUM HURTADO LIZETH | SLSSA000024 | \$ 6,917.20 | 31/12/2018 | 3 |
| M02036 | AGUILAR INZUNZA ELVIRA MARIA | SLSSA000666 | \$ 6,437.20 | 31/12/2018 | 3 |
| M02036 | MEDINA IRIBE ISELA GUADALUPE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VELARDE ITURBIDE ALBA LETICIA | SLSSA000473 | \$ 6,071.51 | 31/12/2018 | 1 |
| M02036 | GAETA JUAREZ GUADALUPE DE JESUS | SLSSA001873 | \$ 13,668.41 | 31/12/2018 | 3 |
| M02036 | CASTRO LEAL ORALIA ALICIA | SLSSA000193 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | GUTIERREZ LEON ANA MARIA | SLSSA018154 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MEDINA LIZARRAGA DARIA LILIANA | SLSSA002305 | \$ 12,683.60 | 31/12/2018 | 3 |
| M02036 | ORTIZ LIZARRAGA MARISELA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | AYALA LOPEZ JESUS ALBERTO | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | FELIX LOPEZ MARIA DOLORES | SLSSA002136 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GARCIA LOPEZ CLARA PAULINA | SLSSA000666 | \$ 11,827.40 | 31/12/2018 | 3 |
| M02036 | LEYVA LOPEZ SECUNDINA | SLSSA001255 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | LEYVA LOPEZ YAJAIRA | SLSSA001255 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | SANCHEZ LOPEZ MARIA CRISTINA | SLSSA000666 | \$ 4,407.00 | 31/12/2018 | 2 |
| M02036 | SANCHEZ LOPEZ REY DAVID | SLSSA002491 | \$ 9,200.40 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ZAMORA LOPEZ PENELOPE | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | AVILES LOZOYA LUIS FRANCISCO | SLSSA000444 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | ARMENTA LUGO ALMA ROSA | SLSSA002136 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | BELTRAN MARTINEZ CLARA | SLSSA000666 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ESPINOSA MARTINEZ ALMA MARICELA | SLSSA000473 | \$ 9,126.96 | 31/12/2018 | 3 |
| M02036 | LOPEZ MARTINEZ ARMIDELIA | SLSSA017606 | \$ 2,614.78 | 31/12/2018 | 1 |
| M02036 | ONTIVEROS MARTINEZ PATRICIA LIZBETH | SLSSA002136 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | ZAZUETA MARTINEZ LUIS RAFAEL | SLSSA018113 | \$ 3,012.40 | 31/12/2018 | 3 |
| M02036 | ARREDONDO MEDINA EMMA ORALIA | SLSSA000753 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ZAVALA MEDINA MARIA SOLEDAD | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ MEJIA YURIM ADRIANA | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | GARCIA MEZA SONIA LETICIA | SLSSA000246 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | BORQUEZ MOJARDIN NORMA LIDIA | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | LOREDO MONDACA EDITH GUADALUPE | SLSSA001354 | \$ 2,350.80 | 31/12/2018 | 1 |
| M02036 | ALFARO MONTES LETY YADHIRA | SLSSA017606 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | QUINTERO MONTES CLAUDIA LIZETH | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CAMACHO MONTIJO DENISSE SARAIH | SLSSA017570 | \$ 6,091.50 | 31/12/2018 | 3 |
| M02003 | ACOSTA REYNAGA NORA PATRICIA | SLSSA000666 | \$ 2,079.40 | 31/12/2018 | 1 |
| M02003 | AMEZQUITA SANCHEZ NIDIA ELENA | SLSSA000753 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | VALDEZ SANDOVAL JOSE JOHANATAN | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02003 | MORA SOTO OCTAVIO | SLSSA001255 | \$ 11,360.80 | 31/12/2018 | 3 |
| M02003 | LIZARRAGA TERRAZAS ALMA EDITH | SLSSA017402 | \$ 13,159.60 | 31/12/2018 | 3 |
| M02003 | ARCE VARGAS ELVA ELENA | SLSSA017606 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02003 | CASTRO ZAZUETA BRENDA TERESA | SLSSA000963 | \$ 3,096.40 | 31/12/2018 | 3 |
| M02006 | VARGAS DURAN MARIA BERENICE | SLSSA000024 | \$ 11,383.80 | 31/12/2018 | 3 |
| M02006 | ARANZUBIA PLATA JOSUE EDRULFO | SLSSA000666 | \$ 11,383.80 | 31/12/2018 | 3 |
| M02006 | RODRIGUEZ RIVERA RAFAEL | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02006 | RAMIREZ SANCHEZ ALBERTO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02006 | JAIME SOJO LEONARDO | SLSSA001540 | \$ 13,381.93 | 31/12/2018 | 3 |
| M02006 | CAMACHO SOTELO BENJAMIN GERARDO | SLSSA000210 | \$ 12,313.20 | 31/12/2018 | 3 |
| M02006 | CASTRO VILLEGAS MARIA DOLORES | SLSSA000666 | \$ 3,329.00 | 31/12/2018 | 1 |
| M02015 | INZUNZA ACOSTA TANIA | SLSSA001255 | \$ 5,309.07 | 31/12/2018 | 1 |
| M02015 | BERNAL GALLEGOS MARIA ISABEL | SLSSA017501 | \$ 18,364.07 | 31/12/2018 | 3 |
| M02015 | MORA MURILLO MIRSHA | SLSSA001873 | \$ 3,349.36 | 31/12/2018 | 1 |
| M02015 | RAMOS TIRADO ZULEMA | SLSSA017640 | \$ 20,039.49 | 31/12/2018 | 3 |
| M02036 | CASTRO DOLORES ANGELICA | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ ACOSTA YESENIA YUDIT | SLSSA001984 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MARTINEZ AGUILAR RICELA | SLSSA000210 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | RUBIO AGUILAR KATHIA | SLSSA018154 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ AGUILAR XOCHITL | SLSSA001540 | \$ 13,737.91 | 31/12/2018 | 3 |
| M02036 | ZAMORA AGUIRRE KARLA GABRIELA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | FLORES ALONSO DORA LETICIA | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | FIGUEROA ALVARADO CARMEN PATRICIA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | RIVERA ALVARADO MA. LETICIA | SLSSA001646 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | URIAS ALVAREZ ABEL PAUL | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | BURGUENO AMADOR HERLINDA KARINA | SLSSA017606 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | MORALES ARAGON VIRIDIANA | SLSSA017606 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | LOPEZ ARCE ROSENDA VERENICE | SLSSA002211 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ESCALANTE ARMENTA MARIA LETICIA | SLSSA000963 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | RIOS ARMENTA CARMEN JULIA | SLSSA001873 | \$ 11,112.95 | 31/12/2018 | 3 |
| M02036 | VILLA ARMENTA ROCIO | SLSSA017606 | \$ 12,683.60 | 31/12/2018 | 3 |
| M02036 | RAMIREZ ARREOLA SONIA | SLSSA001383 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | RIOS ARRIAGA ELIZABETH | SLSSA002491 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | ORTIZ ARZOLA BELEN MARIA ALEJANDRA | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | LEYVA ASTORGA MARIA DOLORES | SLSSA000024 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | CUEVAS AUDELO KARLA SUSANA | SLSSA000193 | \$ 7,773.40 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | MARISCALES AVILEZ AIDEE MARILU | SLSSA001260 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | CARVAJAL BARRON RUBI CELIA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | QUEZADA BAUTISTA MARGARITA ALICIA | SLSSA000666 | \$ 4,063.20 | 31/12/2018 | 1 |
| M02036 | BARRAZA BEDOYA MARISELA | SLSSA018265 | \$ 12,401.84 | 31/12/2018 | 3 |
| M02036 | CAMPANA BELTRAN ZAIDA GUADALUPE | SLSSA000572 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | GASTELUM BELTRAN KAREN YARELY | SLSSA000666 | \$ 3,265.40 | 31/12/2018 | 1 |
| M02036 | TELLES BELTRAN MARTHA LETICIA | SLSSA018265 | \$ 4,696.04 | 31/12/2018 | 1 |
| M02036 | SANTOS BERNAL ALMA GUADALUPE | SLSSA017606 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | CORRALES BOBADILLA PETRA | SLSSA000666 | \$ 7,488.00 | 31/12/2018 | 3 |
| M02036 | GUZMAN BUENO WENDY ELIZABETH | SLSSA001885 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | LOPEZ BUENO MARLEN | SLSSA000666 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | CAMPILLO BURGUENO YOVANA DEL CARMEN | SLSSA001873 | \$ 12,710.11 | 31/12/2018 | 3 |
| M02036 | DUARTE BURGUENO TERESA | SLSSA017582 | \$ 11,893.14 | 31/12/2018 | 3 |
| M02036 | CAMAL CAAMAL WENDY DEL CARMEN | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MILLAN CABANILLAS DARIELA | SLSSA000473 | \$ 12,321.29 | 31/12/2018 | 3 |
| M02036 | NEVAREZ CABANILLAS MELITON | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | MARTINEZ CAMACHO MICAELA | SLSSA001255 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ CAMARGO ANTONIO | SLSSA002491 | \$ 8,058.80 | 31/12/2018 | 3 |
| M02036 | RAFAEL LECHUGA ERIKA DE LOURDES | SLSSA000666 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | AGRAMONT LERMA NURIA ELENA | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | BARRON LIZARRAGA ROSANGELA | SLSSA001873 | \$ 12,710.11 | 31/12/2018 | 3 |
| M02036 | TORRES LIZARRAGA MONICA ROCIO | SLSSA001383 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | IBARRA LOAIZA VERONICA | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | ALVAREZ LOPEZ JESUS ALBERTO | SLSSA001255 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | COSSIO LOPEZ JESUS OFELIA | SLSSA000251 | \$ 13,135.60 | 31/12/2018 | 3 |
| M02036 | INZUNZA LOPEZ GLADYS YADIRA | SLSSA000024 | \$ 12,463.94 | 31/12/2018 | 3 |
| M02036 | MARTINEZ LOPEZ MARIA PRISCILIANA | SLSSA000666 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | MONTES LOPEZ EDELMIRA | SLSSA018154 | \$ 11,483.60 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ORTIZ LOPEZ EVA MARIA | SLSSA000724 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | WONG LOPEZ ROSA ELENA | SLSSA000024 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | ACOSTA LUGO SANDRA | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | CEBREROS MACHADO YESIKA AGUSTINA | SLSSA003751 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | TIRADO MAGALLANES MARIA MAGDALENA | SLSSA000473 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | ARREARAN MARTINEZ ROSA MARTHA | SLSSA001873 | \$ 10,793.51 | 31/12/2018 | 3 |
| M02036 | SANDOVAL MARTINEZ FRANCISCO JAVIER | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | HIGUERA MASCARENO JESUS ARIANNA | SLSSA000666 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | CASTRO MEDINA MARIA TRINIDAD | SLSSA001190 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | OLIVAS MEDINA ANA KAREN | SLSSA000024 | \$ 2,727.00 | 31/12/2018 | 3 |
| M02036 | ZAVALA MEDINA PAOLA ELIZABETH | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | NORIEGA MEJIA ROSA MARIA | SLSSA000666 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | CASTRO MENDOZA JOSE MARIA | SLSSA001605 | \$ 12,001.86 | 31/12/2018 | 3 |
| M02036 | GONZALEZ MENDOZA MARIA DE JESUS | SLSSA001540 | \$ 15,896.21 | 31/12/2018 | 3 |
| M02036 | SANCHEZ MENDOZA ROSA ISELA | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | RIOS MERCADO JUANA | SLSSA017606 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | LARA MEZA MARIA VICTORIA | SLSSA000666 | \$ 8,058.80 | 31/12/2018 | 3 |
| M02036 | RENDON MONROY PETRA | SLSSA001540 | \$ 4,154.91 | 31/12/2018 | 1 |
| M02036 | ALMANZA MORALES LUCIA ANGELICA | SLSSA000753 | \$ 8,058.80 | 31/12/2018 | 3 |
| M02036 | BOLANOS MORENO MARIANA GUADALUPE | SLSSA017606 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | CORTES MORENO SICLADY | SLSSA002235 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | RUIZ MORENO IMELDA GUADALUPE | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | BUENO MUNOZ PATSY GABRIELA | SLSSA002252 | \$ 9,064.20 | 31/12/2018 | 3 |
| M02036 | SANCHEZ MURGUIA SONIA PATRICIA | SLSSA001721 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | AGUIRRE MURILLO JUANA VERONICA | SLSSA000666 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | IBARRA MURILLO MARTHA GUADALUPE | SLSSA000666 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | RAMOS NAVARRO DORA ELIZABETH | SLSSA017606 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | POMPA NORIEGA NADIA LIZETH | SLSSA000963 | \$ 11,483.60 | 31/12/2018 | 3 |

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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 | BAES OBESO MARIA GABRIELA | SLSSA017606 | \$ 10,342.00 | 31/12/2018 | 3 |
| M02036 | LEAL OCHOA MARITZA ANTONIETA | SLSSA002503 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | SANCHEZ ONTIVEROS ERIKA JEANETH | SLSSA001255 | \$ 3,207.00 | 31/12/2018 | 3 |
| M02036 | GONZALEZ OSUNA BLANCA DALIA | SLSSA001540 | \$ 3,835.48 | 31/12/2018 | 1 |
| M02036 | GONZALEZ OSUNA ROCIO VIANEY | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ PALACIOS EDITH BERENICE | SLSSA018253 | \$ 18,940.73 | 31/12/2018 | 3 |
| M02036 | DIAZ PELAEZ NANCY | SLSSA001540 | \$ 14,696.21 | 31/12/2018 | 3 |
| M02036 | DE LA O PEREZ CLAUDIA MARGARITA | SLSSA018265 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | DIAZ PEREZ SAUL | SLSSA018265 | \$ 8,344.20 | 31/12/2018 | 3 |
| M02036 | SAUCEDA PEREZ PEDRO | SLSSA000753 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | DOMINGUEZ PRADO MACARIA YADIRA | SLSSA000473 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | GONZALEZ PULIDO SELENE GUADALUPE | SLSSA017594 | \$ 12,401.84 | 31/12/2018 | 3 |
| M02036 | CASTANEDA QUINTERO MARIA DE JESUS | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | SANCHEZ QUINTERO XIOMARA JANETH | SLSSA017606 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | RAMIREZ RAMIREZ CYNTHIA SELENE | SLSSA000753 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | VALDES RAMIREZ MARIA DE LOS ANGELES | SLSSA002252 | \$ 8,720.40 | 31/12/2018 | 3 |
| M02036 | ZAVALA RAMIREZ NORA GABRIELA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ RAMOS ROSAURA | SLSSA000736 | \$ 16,022.14 | 31/12/2018 | 3 |
| M02036 | URIARTE MORA ANA MARIA | SLSSA017582 | \$ 11,036.94 | 31/12/2018 | 3 |
| M02036 | CINCO MORALES LIZA ANGELICA | SLSSA017332 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | PARRA MORALES ANAYANCI | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | RIOS MORALES MARIANA LIZETTE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | IBARRA MORENO ELVA PATRICIA | SLSSA018253 | \$ 14,237.90 | 31/12/2018 | 3 |
| M02036 | VILLANUEVA MORENO DELMA YADIRA | SLSSA001255 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | HERAS NEVAREZ ALMA PATRICIA | SLSSA018265 | \$ 12,401.84 | 31/12/2018 | 3 |
| M02036 | CASTRO NIEBLAS DULCE MAYRA | SLSSA002136 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | LOPEZ NORIEGA MONICA GUADALUPE | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | SERNA ORDUNO ROSARIO HAYDEE | SLSSA018364 | \$ 11,483.60 | 31/12/2018 | 3 |

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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 | VEGA OSUNA ODORICA | SLSSA017501 | \$ 13,737.91 | 31/12/2018 | 3 |
| M02036 | ORTEGA PACHECO OSCAR | SLSSA001255 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | VENTURA PACHECO ANA LUISA | SLSSA001255 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ PADILLA VERONICA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | AVALOS PARRA HECTOR MANUEL | SLSSA002071 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | MONTALVO PARRA HAROLD JAIR | SLSSA000024 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | MORENO PENA SUSANA AIDE | SLSSA017332 | \$ 12,582.42 | 31/12/2018 | 3 |
| M02036 | TRAPERO PENNE ALICIA | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | PEINADO PERAZA SILVIA ALEJANDRA | SLSSA001873 | \$ 12,710.11 | 31/12/2018 | 3 |
| M02036 | ROMERO PEREGRINA MARIA LOURDES | SLSSA000666 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | SAUCEDA PEREZ DORA ALICIA | SLSSA017606 | \$ 3,207.00 | 31/12/2018 | 3 |
| M02036 | PARTIDA PONCE JOSE CRUZ | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VARGAS PRADO DOLORES ESMERALDA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | MARTINEZ PUEBLA YOMARA PATRICIA | SLSSA000666 | \$ 1,798.80 | 31/12/2018 | 1 |
| M02036 | CABRERA QUINTERO NOREYDA JUDITH | SLSSA000024 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | VALDEZ QUIROZ ARTURO | SLSSA001255 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | DAUTT RAMIREZ CECILIA KAROLA | SLSSA017606 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | MANCILLAS RAMIREZ CLAUDIA XITLALIC | SLSSA002252 | \$ 10,584.62 | 31/12/2018 | 3 |
| M02036 | FAVELA RENDON LAURA | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MURILLO REYES HAYDEE GUADALUPE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MEZA RIBERA EVERARDO | SLSSA000193 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | CHANG RIVERA CLAUDIA GUADALUPE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | TALAMANTE RIVERA MARIA TERESA | SLSSA001400 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MELCHOR ROCHA JESUS BERENICE | SLSSA000024 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | AVENDANO RODRIGUEZ ALMA PATRICIA | SLSSA018265 | \$ 5,328.94 | 31/12/2018 | 1 |
| M02036 | BELTRAN RODRIGUEZ BEATRIZ ZENAIDA | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ RODRIGUEZ CLAUDIA GABRIELA | SLSSA000666 | \$ 3,616.54 | 31/12/2018 | 1 |
| M02036 | HIDALGO RODRIGUEZ MARIA ORALIA | SLSSA001226 | \$ 11,483.60 | 31/12/2018 | 3 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | MADERA RODRIGUEZ MARIA GUADALUPE | SLSSA001540 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | ORTIZ ROJAS ROSA IRIS | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ARMENTA ROMERO ZAIDA GICELA | SLSSA000140 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GASTELUM ROMERO MARIA TRINIDAD | SLSSA000024 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | SOMBRA ROMERO ALMA ANGELINA | SLSSA001255 | \$ 6,917.20 | 31/12/2018 | 3 |
| M02036 | CASTILLO RUIZ GRISELDA EDITH | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | VELARDE SAINZ JUAN PABLO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GRAVE SALAZAR DOLORES | SLSSA001605 | \$ 12,321.29 | 31/12/2018 | 3 |
| M02036 | LINDORO SALAZAR ARACELY ZULEMA | SLSSA017455 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | CEBREROS SANCHEZ ARACELY | SLSSA017582 | \$ 5,899.74 | 31/12/2018 | 1 |
| M02036 | PEREZ SANCHEZ OSCAR ANTONIO | SLSSA001540 | \$ 4,335.47 | 31/12/2018 | 3 |
| M02036 | ESPINOZA SANDOVAL EVA VERONICA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | NOVA SANDOVAL GONZALO ALONSO | SLSSA000671 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | VALDEZ SANDOVAL CINTHIA GRACIELA | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | LOPEZ SANUDO JOSE LUIS | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | ZAMORA SARABIA MARIA DE LOURDES | SLSSA018154 | \$ 9,544.20 | 31/12/2018 | 3 |
| M02036 | GARCIA SERRANO ANA BELEN | SLSSA001540 | \$ 12,001.86 | 31/12/2018 | 3 |
| M02036 | BUICHIA SOMBRA FELIX GERARDO | SLSSA000024 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | URIBE SOTELO MARIANA | SLSSA001255 | \$ 8,344.20 | 31/12/2018 | 3 |
| M02036 | LEYVA RAMOS MARIA MARGARITA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MONTENEGRO RAMOS AMANDA ELIZABETH | SLSSA000666 | \$ 3,207.00 | 31/12/2018 | 3 |
| M02036 | TEJADA RANGEL MARINA | SLSSA000666 | \$ 11,827.40 | 31/12/2018 | 3 |
| M02036 | DERAZ REYES GUADALUPE | SLSSA017570 | \$ 4,154.91 | 31/12/2018 | 1 |
| M02036 | PADILLA REYES IRVING ALEJANDRO | SLSSA001255 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ RODRIGUEZ ANA MARIA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | REYES RODRIGUEZ MYRNA JOSEFINA | SLSSA001511 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | OLIVAS ROJAS ALMA JUDITH | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | HIGUERA ROMAN MA MONICA | SLSSA018113 | \$ 2,065.40 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | TOSTADO ROMERO MERCEDES | SLSSA018154 | \$ 6,470.54 | 31/12/2018 | 1 |
| M02036 | VEGA ROMERO BEATRIZ ADRIANA | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VILLA ROMERO ELEAZAR | SLSSA002491 | \$ 8,272.20 | 31/12/2018 | 3 |
| M02036 | BECERRA RUBI MARTHA ELVA | SLSSA000666 | \$ 11,827.40 | 31/12/2018 | 3 |
| M02036 | SANDOVAL RUBIO JESUS GUADALUPE | SLSSA000246 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | LOPEZ SAENZ ROSA DOLORES | SLSSA018253 | \$ 18,940.73 | 31/12/2018 | 3 |
| M02036 | BERNAL SALAS ANGELICA MARIA | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | CARDENAS SALCIDO ROSA ARMIDA | SLSSA000024 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | AGUIRRE SALMERON EUGENIO | SLSSA000024 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | CERVANTES SANCHEZ CIRIA LIZBETH | SLSSA001260 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | VENTURA SANCHEZ DELIA LUCIA | SLSSA017751 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | DELGADO SOLIS ROCIO | SLSSA000666 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ESPINOZA SOTELO GUADALUPE | SLSSA001255 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | CHACON SOTO DALILA | SLSSA017332 | \$ 1,780.00 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ SOTO ROSA DEISY | SLSSA001045 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ SOTO BRENDA ZORALLA | SLSSA000666 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | PEREZ TAPIA SANDRA CAROLINA | SLSSA018265 | \$ 3,616.54 | 31/12/2018 | 1 |
| M02036 | ACEVES TELLO LLUVIA SUJEY | SLSSA000666 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | BUENO TORRES MIRIAN JANETH | SLSSA001873 | \$ 13,348.97 | 31/12/2018 | 3 |
| M02036 | MANCINAS TORRES OLIBIA | SLSSA000024 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | MINJAREZ TORRES DANIELA GUADALUPE | SLSSA000671 | \$ 12,985.60 | 31/12/2018 | 3 |
| M02036 | ANGULO TRIZON GABRIELA DEL CARMEN | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ACEVES URIAS ZULEMA GUADALUPE | SLSSA000666 | \$ 12,683.60 | 31/12/2018 | 3 |
| M02036 | GARCIA URIBE JUANA | SLSSA000724 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | MONTES URQUIDY RAMONA ELENA | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | QUIROZ URREA ANA ARCELIA | SLSSA000876 | \$ 12,749.34 | 31/12/2018 | 3 |
| M02036 | ALVAREZ VALDEZ MARBELLA LIZET | SLSSA018113 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | GONZALEZ VALENZUELA ROSA ISELA | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | JUAREZ VALENZUELA FLORA | SLSSA001255 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | OCHOA VALLES MARIA DE LOS ANGELES | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | BOLANOS VARGAS SALVADOR MAGANDHI | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | SOTO VERA GLORIA | SLSSA001202 | \$ 9,178.98 | 31/12/2018 | 3 |
| M02036 | GONZALEZ VERDUGO ORALIA | SLSSA001255 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | VALENZUELA VERDUGO JESUS ERNESTO | SLSSA000106 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | VALDEZ VILLANUEVA EDELMIRA | SLSSA001593 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | MILLAN ZAMBADA MARIA ELENA | SLSSA018154 | \$ 14,520.14 | 31/12/2018 | 3 |
| M02036 | SANCHEZ ZAMBRANO ROCIO GUADALUPE | SLSSA001873 | \$ 9,515.78 | 31/12/2018 | 3 |
| M02036 | MEZA ZAZUETA MIRZA DANIELA | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | GONZALEZ ZUNIGA VICTOR ALFONSO | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02047 | RAMOS ARMENTA GEORGINA MARIA | SLSSA000024 | \$ 10,615.47 | 31/12/2018 | 3 |
| M02047 | LOPEZ HERNANDEZ MARITZA MINERVA | SLSSA001255 | \$ 3,079.33 | 31/12/2018 | 1 |
| M02047 | MORALES LOPEZ RITA MARIA | SLSSA001255 | \$ 6,457.60 | 31/12/2018 | 3 |
| M02047 | TORRES LOPEZ MONSERRATT DE JESUS | SLSSA000024 | \$ 10,355.60 | 31/12/2018 | 3 |
| M02047 | VALDEZ SOLANO GUADALUPE CAMERINA | SLSSA000024 | \$ 9,835.87 | 31/12/2018 | 3 |
| M02048 | ACOSTA ESPINOZA MARIA DE LOS ANGELES | SLSSA001255 | \$ 10,319.30 | 31/12/2018 | 3 |
| M02048 | RIVERA FLORES CONSUELO | SLSSA001255 | \$ 3,591.36 | 31/12/2018 | 1 |
| M02048 | ULLOA JACOBO MILDRED CINTEOTL | SLSSA017606 | \$ 7,510.40 | 31/12/2018 | 3 |
| M02048 | ARVIZU NAVARRO GENOVEVA | SLSSA001540 | \$ 10,788.87 | 31/12/2018 | 3 |
| M02049 | ASCENCIO NARCIO BARBARA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02061 | LEYVA ARCE HAYMEE SUKEY | SLSSA000666 | \$ 10,060.53 | 31/12/2018 | 3 |
| M02061 | GARCIA GAMEZ LAURA PATRICIA | SLSSA000666 | \$ 11,778.07 | 31/12/2018 | 3 |
| M02061 | QUIROZ MANZO KARLA MARGARITA | SLSSA017606 | \$ 9,801.77 | 31/12/2018 | 3 |
| M02061 | BARRAGAN MEDINA JUAN GABRIEL | SLSSA000666 | \$ 11,001.77 | 31/12/2018 | 3 |
| M02061 | FELIX OROZCO JUAN GABRIEL | SLSSA000666 | \$ 10,578.07 | 31/12/2018 | 3 |
| M02066 | PALOMERA BELTRAN MARIA ELENA | SLSSA001540 | \$ 12,033.77 | 31/12/2018 | 3 |
| M02066 | MERCADO GALEANA ZULEMA | SLSSA001540 | \$ 11,444.03 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02066 | SANCHEZ GARCIA MARIA | SLSSA000666 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02066 | LOPEZ GASTELUM YOLANDA | SLSSA017763 | \$ 13,711.12 | 31/12/2018 | 3 |
| M02066 | CASTRO HIGUERA GLORIA DOLORES | SLSSA000024 | \$ 11,660.20 | 31/12/2018 | 3 |
| M02066 | ARMENTA LOPEZ ANA MARIA | SLSSA000666 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | BELTRAN MURILLO ARACELI | SLSSA000753 | \$ 12,261.40 | 31/12/2018 | 3 |
| M02066 | MARTINEZ OCHOA MARIA MARGARITA | SLSSA000024 | \$ 8,067.40 | 31/12/2018 | 3 |
| M02066 | RAMIREZ OCHOA JUDITH MARTINA | SLSSA000666 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | MORALES PEREZ ANA MARIA | SLSSA001540 | \$ 10,379.93 | 31/12/2018 | 3 |
| M02066 | RUVALCABA PRADO MARIA ZULEMA | SLSSA001873 | \$ 13,026.07 | 31/12/2018 | 3 |
| M02066 | CORREA RIOS MYRIAM JANETT | SLSSA001873 | \$ 12,436.33 | 31/12/2018 | 3 |
| M03005 | ANDRADE BERTHA GUADALUPE | SLSSA000666 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03005 | CARDENAS ALVARADO MARIA CONCEPCION | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | DE LA ROSA AYALA ESTEBAN | SLSSA001540 | \$ 10,057.00 | 31/12/2018 | 3 |
| M03005 | LEON AYALA JUDITH | SLSSA000753 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | REYES BARRIENTOS ROSA MARIA | SLSSA017332 | \$ 11,410.51 | 31/12/2018 | 3 |
| M03005 | RUBIO BELTRAN JAVIER ALFONSO | SLSSA017606 | \$ 10,060.53 | 31/12/2018 | 3 |
| M03005 | MUNOZ CAMARGO HERMINIO | SLSSA000024 | \$ 11,410.51 | 31/12/2018 | 3 |
| M03005 | MORALES CORONA MARIA DEL REFUGIO | SLSSA001540 | \$ 10,324.00 | 31/12/2018 | 3 |
| M03005 | DIAZ CORONADO JOSEFINA | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | AGUILAR CRESPO JULIA | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | RODRIGUEZ DUARTE LAURA LETICIA | SLSSA017606 | \$ 2,038.76 | 31/12/2018 | 1 |
| M03005 | CASTRO ESQUERRA GRACIELA ARMANDINA | SLSSA018265 | \$ 11,151.74 | 31/12/2018 | 3 |
| M03005 | AGUILAR GARCIA VIRIDIANA | SLSSA000666 | \$ 8,507.93 | 31/12/2018 | 3 |
| M03005 | GARCIA GARCIA JOSE MANUEL | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | ZAZUETA GARCIA JESUS MARIA | SLSSA000666 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03005 | ZAMUDIO GASTELUM ESMERALDA VENERANDA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03005 | MONTOYA GUERRERO NANCY ESTELA | SLSSA018460 | \$ 10,949.36 | 31/12/2018 | 3 |
| M03005 | RODRIGUEZ LIZARRAGA ZULEMA | SLSSA001540 | \$ 10,974.16 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03005 | HERRERA LOPEZ ROSA ELENA | SLSSA017606 | \$ 7,472.86 | 31/12/2018 | 3 |
| M03005 | RUELAS LOPEZ MARIA ISABEL | SLSSA001540 | \$ 10,057.00 | 31/12/2018 | 3 |
| M03005 | FELIX MEDINA MARTHA LOURDES | SLSSA000572 | \$ 13,019.49 | 31/12/2018 | 3 |
| M03005 | COTA MILLAN MARIA SILBESTRE | SLSSA017606 | \$ 10,634.21 | 31/12/2018 | 3 |
| M03005 | TORRES OSUNA ANDRES ALBERTO | SLSSA001540 | \$ 7,708.00 | 31/12/2018 | 3 |
| M03005 | FAVELA PEREZ MARIA LILIA | SLSSA000666 | \$ 7,731.63 | 31/12/2018 | 3 |
| M03005 | ZAMUDIO PINI NADIA | SLSSA000473 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | SANCHEZ REYES JOSE | SLSSA001255 | \$ 3,332.60 | 31/12/2018 | 1 |
| M03005 | RODRIGUEZ RIVAS NAYELI BERENICE | SLSSA001605 | \$ 3,649.00 | 31/12/2018 | 3 |
| M03005 | GALLARDO SALAZ MELITA | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | AMADOR SALCEDO HECTOR ENRIQUE | SLSSA017606 | \$ 1,380.00 | 31/12/2018 | 1 |
| M03005 | NUNEZ SANCHEZ JASIEL ANTONIO | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | ALVAREZ TORRES MARIA GUADALUPE | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03005 | RIOS URIARTE SAUL | SLSSA002491 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03006 | BARRON GONZALEZ JESUS ANDRES | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03006 | RUIZ HERNANDEZ SERGIO ANTONIO | SLSSA000024 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03006 | HIGUERA LOPEZ JUAN CARLOS | SLSSA001255 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03006 | ARIAS MONTENEGRO JESUS RAUL | SLSSA017606 | \$ 6,734.10 | 31/12/2018 | 3 |
| M03011 | AVILEZ CARDENAS OLIVIA | SLSSA000246 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03011 | LUNA FUENTES FRANCISCO JAVIER | SLSSA001255 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03011 | ZAZUETA GARCIA JESUS ESPERANZA | SLSSA018265 | \$ 11,466.89 | 31/12/2018 | 3 |
| M02036 | BALDERRAMA CARRILLO FLOR ANGELICA | SLSSA000024 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | CRISTIN CARRILLO PEDRO | SLSSA018113 | \$ 3,616.54 | 31/12/2018 | 1 |
| M02036 | MARTINEZ CARRILLO VERENICE | SLSSA000963 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MORENO CARVAJAL LUCY | SLSSA000193 | \$ 10,971.20 | 31/12/2018 | 3 |
| M02036 | MACHADO CASTILLO TRANCITA GUADALUPE | SLSSA000666 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | VALDEZ CASTRO KEYSI ROSARIO | SLSSA000193 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | ZABALZA CEBALLOS DORA LUZ | SLSSA000572 | \$ 10,118.64 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ASTORGA CERVANTES UBALDINA | SLSSA017606 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ CERVANTES ANTONIO GERARDO | SLSSA001255 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | HIGUERA CONTRERAS GABRIELA | SLSSA000666 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | GONZALEZ CORRAL ANIBAL ANTONIO | SLSSA000024 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | PETRIZ CORRALES MARIA DEL CARMEN | SLSSA017582 | \$ 4,634.00 | 31/12/2018 | 1 |
| M02036 | VALDES CORRALES ROSA KARIME | SLSSA000246 | \$ 13,034.74 | 31/12/2018 | 3 |
| M02036 | FLORES COTA ELDA LUZ | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | FUENTES COZARI JOSE LUIS | SLSSA000963 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | ORTIZ CHAVEZ MARCIAL OMAR | SLSSA017606 | \$ 5,834.00 | 31/12/2018 | 5 |
| M02036 | ESTRADA DE LEON LAURA RAQUEL | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | AGUILERA DEL REAL BRISA SALOME | SLSSA000666 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | VALENZUELA DIAZ ROCIO DEL CARMEN | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | SOLORZA ECHEAGARAY SHURAVY | SLSSA001873 | \$ 14,696.21 | 31/12/2018 | 3 |
| M02036 | VELAZQUEZ ELIZALDE PERLA DEL ROSARIO | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | GARCIA ESQUER BALBANEDA | SLSSA001004 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | CASTILLO EVANS MARLENE | SLSSA001255 | \$ 3,852.80 | 31/12/2018 | 1 |
| M02036 | BELTRAN FAUSTO IRAIZ GUADALUPE | SLSSA000473 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | HEREDIA FAVELA PATRICIA | SLSSA017332 | \$ 14,545.54 | 31/12/2018 | 3 |
| M02036 | GORDILLO FLORES DOLORES | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | DURAN GALINDO JOSEFINA GUADALUPE | SLSSA000333 | \$ 1,870.80 | 31/12/2018 | 1 |
| M02036 | CALDERON GARCIA HEIDI ELENA DE LA PAZ | SLSSA017570 | \$ 14,696.21 | 31/12/2018 | 3 |
| M02036 | CANEDO GARCIA ISABEL MARGARITA | SLSSA000024 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | QUINTANA GARCIA WENDY LIZETH | SLSSA001540 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | SANCHEZ GARCIA MARIA DEL ROSARIO | SLSSA000473 | \$ 2,738.30 | 31/12/2018 | 1 |
| M02036 | TAPIA GASPAR YAJAIRA GUADALUPE | SLSSA017582 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | TORRES GASPAR LAURA ELENA | SLSSA017606 | \$ 6,917.20 | 31/12/2018 | 3 |
| M02036 | OBESO GOMEZ CECILIA IDALI | SLSSA001255 | \$ 8,629.60 | 31/12/2018 | 3 |
| M02036 | ARMENTA GONZALEZ MARGARITA | SLSSA001255 | \$ 4,348.60 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | CORRALES GONZALEZ ROXANA MABEL | SLSSA000024 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | GONZALEZ GONZALEZ ERIKA ISABEL | SLSSA018200 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | NIEBLAS GONZALEZ MARIA GENOVEVA | SLSSA000666 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | TORRES GONZALEZ ALICIA | SLSSA002252 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | QUINTERO GUERRERO FREDY | SLSSA018200 | \$ 4,063.20 | 31/12/2018 | 1 |
| M02036 | REYES GUZMAN BRISSA MAYDE | SLSSA000024 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | RIVERA GUZMAN ERIKA DEL ROCIO | SLSSA001540 | \$ 12,321.29 | 31/12/2018 | 3 |
| M02036 | AGUIRRE HERAS JOSEFA | SLSSA000782 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | AGUILERA HERNANDEZ CONCEPCION | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GALLARDO HERNANDEZ BLANCA ISABEL | SLSSA000024 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | ESPINOZA IBARRA JORGE ANTONIO | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | LARA IRIBE LAURA ELENA | SLSSA018154 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | TORRES JAUREGUI MARIA CATALINA | SLSSA000473 | \$ 13,668.41 | 31/12/2018 | 3 |
| M02036 | ANAYA LAGARDA ALBA NIDIA | SLSSA001255 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ LARRANAGA CLAUDIA RAMONA | SLSSA000666 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | BACA LAUREAN IVONNE TERESA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VILLANUEVA LAZCANO BERTHA ALICIA | SLSSA002001 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | BELTRAN LEON MARCELINA | SLSSA002252 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | FAVELA LEON SOFIA | SLSSA000666 | \$ 10,404.04 | 31/12/2018 | 3 |
| M02036 | ARRIAGA LEYVA GUADALUPE | SLSSA000666 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GARCIA LIZARRAGA MONICA | SLSSA000572 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | ALVAREZ SOTO JULIA EDELMIRA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CARBO SOTO MAURICIO ALBERTO | SLSSA018200 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ROMERO SOTO ROSA IRASEMA | SLSSA002136 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | PADILLA TAPIA MARLEN ROCIO | SLSSA001605 | \$ 12,321.29 | 31/12/2018 | 3 |
| M02036 | CAMARGAN TERRAZAS BIANCA AGLAE | SLSSA001255 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | ASTORGA TIRADO GABRIELA | SLSSA001540 | \$ 12,779.61 | 31/12/2018 | 3 |
| M02036 | OLAGUEZ TORRES EVANGELINA | SLSSA001885 | \$ 12,715.73 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | CARDENAS URIBE YESENIA | SLSSA017570 | \$ 12,460.18 | 31/12/2018 | 3 |
| M02036 | CARRIZOSA URREA JESUS RAMON | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CAMACHO VALENZUELA OLGA LIDIA | SLSSA002252 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | CAMARGO VALENZUELA LIZ KARINA | SLSSA001226 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MEDINA VALENZUELA MARIA GUADALUPE | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | ONTIVEROS VAZQUEZ NATALI GUADALUPE | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | RUIZ VEGA REYNA FRANCISCA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GARCIA VELAZQUEZ MARCELA | SLSSA001465 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MIRANDA VELAZQUEZ CARMINA | SLSSA002136 | \$ 3,492.40 | 31/12/2018 | 3 |
| M02036 | CAZARES VERASTICA CECILIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CARRILLO VERDUGO MARCELA | SLSSA000666 | \$ 3,777.80 | 31/12/2018 | 1 |
| M02036 | NUNEZ VERDUZCO JORGE ADALBERTO | SLSSA001540 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | ACOSTA VILLANAZUL ERIKA | SLSSA000963 | \$ 4,063.20 | 31/12/2018 | 3 |
| M02036 | BALDENEBRO VILLEGAS VIANEY | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GARCIA VILLEGAS ROSARIO ANAHI | SLSSA001395 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | LOPEZ VIZCARRA GLADYS DEL CARMEN | SLSSA000473 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | ARENAS ZAMBRANO MARTHA GUADALUPE | SLSSA018253 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | VIERA ZAMORA ENEYDA JANNET | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | SAVALZA ZATARAIN ANA ROSA | SLSSA001540 | \$ 2,099.43 | 31/12/2018 | 1 |
| M02036 | FLORES ZAVALA FRANCISCA VERONICA | SLSSA000736 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | VERDUGO ZAVALA MERCEDES YADIRA | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 2 |
| M02036 | PEREZ ZAZUETA RICARDO | SLSSA000806 | \$ 12,683.60 | 31/12/2018 | 3 |
| M02036 | CORRAL ZEPEDA MARIA DE JESUS | SLSSA002491 | \$ 3,207.00 | 31/12/2018 | 3 |
| M02038 | BRITO BERNAL DIANA | SLSSA000473 | \$ 14,765.60 | 31/12/2018 | 3 |
| M02038 | MASCARENO GAMEZ ERNESTO | SLSSA017606 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02047 | CERVANTES ROSAS EDGARDO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02048 | GANDARILLA ANGELICA MARIA | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M02048 | MONGE CORONEL ANA CECILIA | SLSSA017606 | \$ 8,766.69 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02048 | LEAL LEAL MARIA ROSARIO | SLSSA000671 | \$ 9,025.47 | 31/12/2018 | 3 |
| M02048 | PEREZ TINAJERO MARIA DE JESUS | SLSSA001540 | \$ 10,788.87 | 31/12/2018 | 3 |
| M02048 | LOPEZ TIRADO VERONICA | SLSSA001540 | \$ 16,823.90 | 31/12/2018 | 3 |
| M02050 | FLORES ESTRADA MARIA LUISA | SLSSA000024 | \$ 11,441.67 | 31/12/2018 | 3 |
| M02066 | HERNANDEZ ALATORRE CLAUDIA HAYME | SLSSA000024 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02066 | LEON ARCE JULISA | SLSSA017606 | \$ 1,898.80 | 31/12/2018 | 1 |
| M02066 | ROSAS BOJORQUEZ AZUCENA | SLSSA017606 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | DOMINGUEZ ELIZALDE IRIS ROSALIN | SLSSA000024 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02066 | MORAN LEON JESUS MANUEL | SLSSA001540 | \$ 12,033.77 | 31/12/2018 | 3 |
| M02066 | CARLON LOPEZ ROSARIO ADRIANA | SLSSA018200 | \$ 11,360.80 | 31/12/2018 | 3 |
| M02066 | SAUCEDA LOZOYA ALMA DELIA | SLSSA018113 | \$ 2,743.30 | 31/12/2018 | 1 |
| M02066 | VELARDE MORALES SONIA ELBA | SLSSA001540 | \$ 14,318.36 | 31/12/2018 | 3 |
| M02066 | HERNANDEZ PEREZ WENDY LINETH | SLSSA000024 | \$ 3,706.60 | 31/12/2018 | 1 |
| M02066 | LOPEZ RODRIGUEZ ROSA MARIA | SLSSA000666 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02066 | MEZA RODRIGUEZ GENOVEVA | SLSSA001540 | \$ 14,162.21 | 31/12/2018 | 3 |
| M02066 | VALDES RUIZ ROCIO | SLSSA001540 | \$ 12,695.30 | 31/12/2018 | 3 |
| M02066 | VELIZ SALCIDO MASSIEL DEL CARMEN | SLSSA002136 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | JIMENEZ SANCHEZ MARIA DEL ROSARIO | SLSSA001255 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | GANDARILLA ZAMBRANO DEXZY GISELA | SLSSA000666 | \$ 11,660.20 | 31/12/2018 | 3 |
| M02066 | CAMACHO ZAMORA ROSA VANESA | SLSSA003940 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | TIRADO ZAMUDIO CARMEN DOLORES | SLSSA000473 | \$ 15,154.51 | 31/12/2018 | 3 |
| M02066 | SANCHEZ ZAZUETA CLAUDIA PATRICIA | SLSSA000666 | \$ 10,163.20 | 31/12/2018 | 3 |
| M03011 | DIAZ PALOMARES LOURDES | SLSSA018265 | \$ 11,410.51 | 31/12/2018 | 3 |
| M03011 | PEREZ PARRA ADELIA | SLSSA001540 | \$ 10,035.30 | 31/12/2018 | 3 |
| M03011 | URREA SARABIA MARIA TRINIDAD | SLSSA000572 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03011 | DIAZ TORRES FELICITAS | SLSSA001255 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03018 | CASTILLO BELTRAN MARTHA LETICIA | SLSSA017443 | \$ 10,926.00 | 31/12/2018 | 3 |
| M03018 | LOPEZ IRIBE GABRIELA | SLSSA018113 | \$ 4,663.66 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M03018 | HUIZAR LOPEZ MARIA ARCELIA | SLSSA017443 | \$ 11,588.00 | 31/12/2018 | 3 |
| M03018 | PEREZ MEZA DULCE ANAHI | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03018 | ESCALANTE MORENO ALBA ELENA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03018 | BARRAZA TIRADO MARICELA | SLSSA000473 | \$ 12,978.81 | 31/12/2018 | 3 |
| M03019 | GARCIA MARIA DEL ROSARIO | SLSSA002491 | \$ 7,359.00 | 31/12/2018 | 3 |
| M03019 | LOPEZ ABRAJAN ROSA LIDIA | SLSSA018265 | \$ 10,049.97 | 31/12/2018 | 3 |
| M03019 | GURROLA AGUIRRE MANUEL | SLSSA001540 | \$ 11,434.82 | 31/12/2018 | 3 |
| M03019 | BELTRAN ALVAREZ ILEANA | SLSSA017443 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | LIZARRAGA ALVAREZ BLANCA ROSA | SLSSA000473 | \$ 11,984.49 | 31/12/2018 | 3 |
| M03019 | AISPURO ARECHIGA LUIS ADRIAN | SLSSA017443 | \$ 10,772.84 | 31/12/2018 | 3 |
| M03019 | ARREDONDO CABRERA LIDIA ZULEMA | SLSSA000024 | \$ 12,475.45 | 31/12/2018 | 3 |
| M03019 | AGUILAR CAMACHO MONICA FRANCISCA | SLSSA017501 | \$ 11,124.33 | 31/12/2018 | 3 |
| M03019 | MARTINEZ CAMACHO JESUS | SLSSA001255 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | VELAZCO CASTANEDA MARLENE | SLSSA017443 | \$ 11,589.73 | 31/12/2018 | 3 |
| M03019 | DOMINGUEZ CASTILLO PEDRO | SLSSA018253 | \$ 11,124.33 | 31/12/2018 | 3 |
| M03019 | AHUMADA CAZARES ANGELES GUADALUPE DARANEE | SLSSA017402 | \$ 10,204.34 | 31/12/2018 | 3 |
| M03019 | LAU CRISTERNA HOLIN SIDHARTA | SLSSA000642 | \$ 8,207.34 | 31/12/2018 | 3 |
| M03019 | ROSALES DIAZ VICTOR MIGUEL | SLSSA000753 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | RIOS ESQUERRA MARIA DEL ROSARIO | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03019 | OROZCO FLORES ERIKA CELENE | SLSSA000666 | \$ 10,281.33 | 31/12/2018 | 3 |
| M03019 | DOMINGUEZ GARCIA PAMELA ALICIA | SLSSA001540 | \$ 10,299.83 | 31/12/2018 | 3 |
| M03019 | MACARIO GARCIA AUDOMARO | SLSSA000572 | \$ 10,350.11 | 31/12/2018 | 3 |
| M03019 | NIEBLA LOPEZ CLAUDIA YOLANDA | SLSSA000666 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | FELIX MEDINA LEONEL HUMBERTO | SLSSA000666 | \$ 12,141.00 | 31/12/2018 | 3 |
| M03019 | LEE MOLINA CRISTINA | SLSSA017443 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | MARTINEZ OCARANZA MARIA GUADALUPE | SLSSA017763 | \$ 12,366.85 | 31/12/2018 | 3 |
| M03019 | CHAIDEZ OCHOA LOURDES CANDELARIA | SLSSA017402 | \$ 12,366.00 | 31/12/2018 | 3 |
| M03019 | PADILLA OCHOA VERONICA NOHEMI | SLSSA000642 | \$ 10,812.67 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03019 | ZAZUETA OCHOA ELVIA NEREYDA | SLSSA000671 | \$ 12,012.67 | 31/12/2018 | 3 |
| M03019 | CHAVARIN OSUNA MARIA EUGENIA | SLSSA017606 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | LARIOS PADILLA JOSE ALBERTO | SLSSA017606 | \$ 4,171.00 | 31/12/2018 | 1 |
| M03019 | ALDAPA PAYAN ROSA EMILIA | SLSSA002491 | \$ 10,547.00 | 31/12/2018 | 3 |
| M03019 | FIGUEROA QUINTERO VICTOR HUGO | SLSSA000666 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | QUINTANA QUINTERO KARLA BERENICE | SLSSA017443 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | ARECHIGA RAMIREZ MIGUEL ADRIAN | SLSSA017443 | \$ 12,366.85 | 31/12/2018 | 3 |
| M03019 | GOMEZ RAMIREZ CLAUDIA LIZET | SLSSA001540 | \$ 4,874.49 | 31/12/2018 | 1 |
| M03019 | RAMIREZ RAMIREZ SHEILA | SLSSA000666 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | CAMACHO ROMAN BLANCA ALICIA | SLSSA017606 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | BELTRAN TAPIA CARMINA OBDULIA | SLSSA000666 | \$ 11,481.33 | 31/12/2018 | 3 |
| M03019 | BELTRAN TAPIA GUADALUPE | SLSSA017443 | \$ 8,876.00 | 31/12/2018 | 3 |
| M03019 | GUZMAN TORRES JESUS RAMON | SLSSA001605 | \$ 10,299.83 | 31/12/2018 | 3 |
| M03019 | DELGADO TORRONTGUEI JOSE OSCAR | SLSSA017443 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | PADILLA VILLEGAS ELENA ISABEL | SLSSA000666 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03020 | DIAZ ANGULO RAMON | SLSSA017443 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | CINCO ARAYA JESUS | SLSSA000024 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | VERDUGO CORREA JOSE ENRIQUE | SLSSA017443 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | JUAREZ FLORES MELESIO | SLSSA001255 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | SOTO GONZALEZ PATRICIA | SLSSA000666 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | OSUNA GUTIERREZ RAMONA | SLSSA001540 | \$ 10,739.50 | 31/12/2018 | 3 |
| M03020 | RAMOS LEON CLAUDIA CELENE | SLSSA000642 | \$ 10,587.65 | 31/12/2018 | 3 |
| M03020 | PODESTA LERMA ESTHER NOEMI | SLSSA017443 | \$ 9,912.33 | 31/12/2018 | 3 |
| M02036 | LANGARICA LIZARRAGA JESUS ALBERTO | SLSSA000666 | \$ 11,827.40 | 31/12/2018 | 3 |
| M02036 | PASILLAS LIZARRAGA ARELI | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | LOZANO LOAIZA ROSARIO | SLSSA017606 | \$ 3,583.20 | 31/12/2018 | 3 |
| M02036 | GARIBAY LOPEZ RAMON CECILIO | SLSSA001540 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | LOPEZ LOPEZ DOLORES GUADALUPE | SLSSA000963 | \$ 10,912.80 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | LOPEZ LOPEZ JUANA | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | LOPEZ LOPEZ MARIA AZUCENA | SLSSA000024 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | OCHOA LOPEZ ALEJANDRA | SLSSA018265 | \$ 2,636.20 | 31/12/2018 | 2 |
| M02036 | REYES LOPEZ MIRIAM PENELOPE | SLSSA000666 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | ROCHIN LOPEZ CITLALY | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | VELAZQUEZ LOPEZ KARLA | SLSSA018200 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | BERNAL LUGO ROBERTO CARLOS | SLSSA000024 | \$ 8,778.80 | 31/12/2018 | 3 |
| M02036 | VERDUZCO LUGO JUANA RAMONA | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ESTRADA LLAMAS BEATRIZ ADRIANA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | ROSALES LLAMAS YADIRA GUADALUPE | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | ACOSTA LLANES SANDY BELLE | SLSSA017582 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | PEIRO MADRID LAURA CECILIA | SLSSA017606 | \$ 10,685.80 | 31/12/2018 | 3 |
| M02036 | ALVARADO MARQUEZ MAYRA | SLSSA000963 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | MARQUEZ MARQUEZ MARTHA | SLSSA000024 | \$ 12,463.94 | 31/12/2018 | 3 |
| M02036 | ARREDONDO MARTINEZ DARIA | SLSSA001086 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MUNOZ MARTINEZ CLAUDIA GABRIELA | SLSSA001873 | \$ 13,668.41 | 31/12/2018 | 3 |
| M02036 | SANTANA MARTINEZ DACIA MILAGRO GUADALUPE | SLSSA000753 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MASCARENO MASCARENO ROSA ELENA | SLSSA017664 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | CASTRO MEDINA CARLOS ROBERTO | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | MOLINA MEDINA LAURA ELENA | SLSSA000572 | \$ 5,552.24 | 31/12/2018 | 1 |
| M02036 | PALAFOX MEJORADA CLAUDIA PAOLA | SLSSA018200 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | SANCHEZ MEZA EMMA BEATRIZ | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ANTUNA MILLAN VANESSA ELIZABETH | SLSSA018265 | \$ 8,691.64 | 31/12/2018 | 3 |
| M02036 | GONZALEZ MONCADA MIRTHA MIREYA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | COTA MONTOYA WENDY LESLIBETTI | SLSSA001255 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | LIZARRAGA MORALES RUTH BRICEIDA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | AISPURO MORENO GISELL DE LOS ANGELES | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | BRIONES MORENO KARINA IBET | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | BUENO MORENO VICTOR ENRIQUE | SLSSA017606 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | CEDILLO MOTA CONSUELO | SLSSA000666 | \$ 11,827.40 | 31/12/2018 | 3 |
| M02036 | BANUELOS MUNOZ PAOLA GUADALUPE | SLSSA001255 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | SMITH MURILLO JESUS OSCAR | SLSSA000584 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ NARVAEZ JUAN FRANCISCO | SLSSA018265 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | CUADRAS NEVAREZ NEIVY LORENA | SLSSA000666 | \$ 7,488.00 | 31/12/2018 | 3 |
| M02036 | SANCHEZ NIETO ROSAURA MARIA LUISA | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VALENCIA NORZAGARAY SUGEI IMELDA | SLSSA000024 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | FELIX NUNEZ BERTHA ALICIA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | MENDOZA NUNEZ CRISTINA | SLSSA017606 | \$ 5,204.80 | 31/12/2018 | 1 |
| M02036 | ROMAN OBESO EVELYN | SLSSA017332 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | DIAZ OCHOA MIGUEL ANTONIO | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | HIGUERA OLIVAS MAYRA | SLSSA001255 | \$ 4,063.20 | 31/12/2018 | 1 |
| M02036 | VALENZUELA ONTIVEROS JESUS ARNOLDO | SLSSA001255 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | DEVORA OROZCO MIRNA YOLANDA | SLSSA001540 | \$ 12,321.29 | 31/12/2018 | 3 |
| M02036 | AREIZAGA ORTIZ FABIOLA DEYANIRA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CAMACHO OSUNA MIGUEL AGUSTIN | SLSSA017570 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | FUENTES OSUNA MARCELA | SLSSA000963 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | SALAZAR OSUNA ZENAI DA GUADALUPE | SLSSA000951 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | JAUREGUI PALAFOX PATRICIA | SLSSA000963 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MALDONADO PERAZA FABIOLA CECILIA | SLSSA001885 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | CRUZ PEREZ ELOIZA | SLSSA000753 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | FIGUEROA PEREZ CAROLINA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02073 | MONTENEGRO CALDERON ARMANDO | SLSSA017455 | \$ 9,801.77 | 31/12/2018 | 3 |
| M02073 | COTA CARRAZCO DOMITILA | SLSSA001260 | \$ 10,578.07 | 31/12/2018 | 3 |
| M02073 | COTA CASTRO JOSE RODOLFO | SLSSA001260 | \$ 12,394.51 | 31/12/2018 | 3 |
| M02073 | RAMIREZ PENUELAS MARIA DEL PILAR | SLSSA000753 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03004 | GARIBAY ARMENTA GUADALUPE | SLSSA001902 | \$ 12,033.77 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03004 | JUAREZ HERNANDEZ KARINA | SLSSA002252 | \$ 15,028.60 | 31/12/2018 | 3 |
| M03004 | OCHOA IRAZOQUI JOSE MARIA | SLSSA001791 | \$ 11,959.60 | 31/12/2018 | 3 |
| M03005 | QUINTANA ANGULO ROSA MARIA | SLSSA018265 | \$ 11,151.74 | 31/12/2018 | 3 |
| M03005 | MEDINA ARAGON ELISABETH | SLSSA018200 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | AISPURO ARELLANES SERGIO DANIEL | SLSSA017606 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | SAINZ ARREDONDO JUAN FRANCISCO | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03005 | CAMACHO BENITEZ ELVIRA DEL ROSARIO | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | BAEZ CAMPOS RAUL | SLSSA017332 | \$ 11,410.51 | 31/12/2018 | 3 |
| M03005 | LIZARRAGA CASTILLO JESUS MIGUEL | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | VEGA CORTEZ REBECA | SLSSA017606 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | MONZON DUARTE MARIA SILVINA | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | LOPEZ ESQUIVEL ROSA AMELIA | SLSSA017606 | \$ 7,472.86 | 31/12/2018 | 3 |
| M03005 | ALVAREZ GONZALEZ CARMEN | SLSSA018265 | \$ 10,634.21 | 31/12/2018 | 3 |
| M03005 | ARIAS GUTIERREZ MARIA | SLSSA018265 | \$ 10,634.21 | 31/12/2018 | 3 |
| M03005 | PEINADO HERNANDEZ MARIA DE LA CRUZ | SLSSA017606 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03005 | SANCHEZ INZUNZA MARINA | SLSSA018113 | \$ 11,984.42 | 31/12/2018 | 3 |
| M03005 | GUEVARA JAUREGUI SUSANA MARIA | SLSSA018265 | \$ 11,410.51 | 31/12/2018 | 3 |
| M03005 | RODRIGUEZ LIZARRAGA SIGUELINDA | SLSSA001540 | \$ 11,775.16 | 31/12/2018 | 3 |
| M03005 | GASPAR LOPEZ OSCAR GUILLERMO | SLSSA017606 | \$ 9,025.47 | 31/12/2018 | 3 |
| M03005 | LOPEZ LUNA EVER PAUL | SLSSA001255 | \$ 8,804.24 | 31/12/2018 | 3 |
| M03005 | ORDONEZ LUNA MARIA DE LA LUZ | SLSSA000666 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | ZAZUETA MACHADO RAMONA ALICIA | SLSSA000666 | \$ 10,060.53 | 31/12/2018 | 3 |
| M03005 | ORNELAS MARTINEZ ELISA | SLSSA017606 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03005 | GUEVARA MENDOZA MARIA DE LA LUZ | SLSSA000666 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03005 | RODRIGUEZ MORALES JOSE LUIS | SLSSA001540 | \$ 10,057.00 | 31/12/2018 | 3 |
| M03005 | RUIZ OCHOA BEATRIZ | SLSSA000041 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | MENDOZA ORTIZ TERESA DE JESUS | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | PEREZ OSUNA JOAQUIN | SLSSA001540 | \$ 10,591.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03005 | MENDOZA PAEZ ARMIDA | SLSSA001540 | \$ 10,057.00 | 31/12/2018 | 3 |
| M03005 | SANABIA RAMIREZ NEREYDA | SLSSA000666 | \$ 2,852.59 | 31/12/2018 | 1 |
| M03005 | DE LA ROCHA RIOS VICTOR MANUEL | SLSSA017606 | \$ 10,060.53 | 31/12/2018 | 3 |
| M03005 | VALENCIA ROJO MARIBEL | SLSSA000666 | \$ 10,060.53 | 31/12/2018 | 3 |
| M03005 | VAZQUEZ SALAS ALMA GUADALUPE | SLSSA017606 | \$ 4,423.81 | 31/12/2018 | 1 |
| M03005 | ASTORGA SANDOVAL OLGA LIDIA | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | OTANEZ SARABIA PATRICIA MARGARITA | SLSSA000572 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | MONTIEL SOLIS ELEAZAR | SLSSA000024 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | FELIX SOTO EREIDA GUADALUPE | SLSSA001540 | \$ 10,057.00 | 31/12/2018 | 3 |
| M03005 | CARDENAS URIAS JUAN UBALDO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03005 | VELAZQUEZ VELARDE BERNARDO | SLSSA001540 | \$ 10,324.00 | 31/12/2018 | 3 |
| M03006 | GUERRA AGUERO ISAAC LEONARDO | SLSSA000024 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03006 | LERMA BURGUENO JESUS ABEL | SLSSA000666 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03006 | VERGARA CORTES ADRIAN | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03006 | VALENZUELA CHAIREZ HECTOR MELESIO | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03006 | PEREZ QUINTERO GILDARDO JAVIER | SLSSA000666 | \$ 10,060.53 | 31/12/2018 | 3 |
| M03006 | CONTRERAS RENTERIA JOSE CARLOS | SLSSA000193 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03006 | GARCIA ROCHA SERGIO ANTONIO | SLSSA000024 | \$ 3,073.83 | 31/12/2018 | 1 |
| M03006 | LOPEZ SAUCEDA MANUEL ANGEL | SLSSA018113 | \$ 3,703.88 | 31/12/2018 | 1 |
| M03011 | VEGA CASTILLO ULISES | SLSSA000666 | \$ 6,992.86 | 31/12/2018 | 3 |
| M03011 | LOZANO PARDO MARIA DE LOS ANGELES | SLSSA000666 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03011 | CAMACHO ROMO MARTHA ELENA | SLSSA000193 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03011 | ACOSTA URREA MARIA ANGELINA | SLSSA000572 | \$ 12,243.19 | 31/12/2018 | 3 |
| M03012 | GALAVIZ ZAVALA PEDRO GERARDO | SLSSA001255 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03020 | CASTRO LOPEZ OCTAVIANO | SLSSA017443 | \$ 8,645.32 | 31/12/2018 | 3 |
| M03020 | LEON LOPEZ BENIGNA | SLSSA000666 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | ZAVALA LORA DANIEL OMAR | SLSSA000666 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | SALAZAR MOJICA LUZ ELENA | SLSSA001540 | \$ 9,382.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03020 | PORTUGAL MONTES PATRICIA | SLSSA000666 | \$ 9,912.32 | 31/12/2018 | 3 |
| M03020 | RUIZ NAVARRETE SOFIA | SLSSA000024 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | CHAVARIN OSUNA DIANA LIZETH | SLSSA017570 | \$ 11,011.00 | 31/12/2018 | 3 |
| M03020 | MARTIN PINEDA IMELDA VICTORIA | SLSSA001540 | \$ 10,196.50 | 31/12/2018 | 3 |
| M03020 | BELTRAN RAMOS BLANCA ARELY | SLSSA018200 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | CAMACHO RIVERA SILVIA ERNESTINA | SLSSA001540 | \$ 10,196.50 | 31/12/2018 | 3 |
| M03020 | BOJORQUEZ SANCHEZ EDITH | SLSSA000024 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | LOGAN URETA JOSE CARLOS | SLSSA017606 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | PAEZ URRECHA CLAUDIA | SLSSA001540 | \$ 11,011.00 | 31/12/2018 | 3 |
| M03020 | AMEZQUITA VILLASENOR MANUEL | SLSSA017606 | \$ 11,112.33 | 31/12/2018 | 3 |
| M03020 | RAMOS ZAMUDIO FELIX FRANCISCO | SLSSA017443 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | HIGUERA ZAZUETA MARGARITA ROCIO | SLSSA001540 | \$ 11,895.94 | 31/12/2018 | 3 |
| M03021 | VALDIVIA ACOSTA ADRIANA | SLSSA018265 | \$ 11,137.42 | 31/12/2018 | 3 |
| M03021 | RIOS ALVAREZ BIANCA ABIGAYL | SLSSA017455 | \$ 11,881.00 | 31/12/2018 | 3 |
| M03021 | SOBERANES FELIX GUADALUPE | SLSSA002136 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | NAVA GASTELUM XOCHITL LETICIA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03021 | GARCIA GUTIERREZ ZULAY CARMINA | SLSSA017443 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | GARCIA HERNANDEZ CONSUELO DE JESUS | SLSSA017606 | \$ 3,018.00 | 31/12/2018 | 1 |
| M03021 | ZAVALA IBARRA ALMA ELENA | SLSSA000666 | \$ 11,268.00 | 31/12/2018 | 3 |
| M03021 | PENA REYES MIRNA ROXANA | SLSSA017443 | \$ 9,031.18 | 31/12/2018 | 3 |
| M03021 | FELIX SUAREZ MARIA GUADALUPE | SLSSA017402 | \$ 9,809.00 | 31/12/2018 | 3 |
| M03022 | REYES AISPURO DULCE KARINA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | MANZANAREZ ALVAREZ SIRIA DEL CARMEN | SLSSA000024 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | CHAVEZ ARREDONDO JOSE REFUGIO | SLSSA000193 | \$ 9,194.33 | 31/12/2018 | 3 |
| M03022 | GASTELUM BARRAZA VICTOR HUGO | SLSSA000246 | \$ 5,390.66 | 31/12/2018 | 3 |
| M03022 | BURGOS BOJORQUEZ URQUIDIA BERENICE | SLSSA002491 | \$ 10,217.00 | 31/12/2018 | 3 |
| M03022 | GARCIA CHAVEZ DANIEL ANTONIO | SLSSA017443 | \$ 6,669.00 | 31/12/2018 | 3 |
| M03022 | MARTINEZ GARCIA ROSA IMELDA | SLSSA002491 | \$ 3,569.67 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03022 | TIZOC GONZALEZ JORGE LUIS | SLSSA017606 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | VIZCARRA GONZALEZ YOLANDA GUADALUPE | SLSSA000473 | \$ 11,613.11 | 31/12/2018 | 3 |
| M03022 | AVENDANO LEYVA JERUSALEN | SLSSA000666 | \$ 11,417.00 | 31/12/2018 | 3 |
| M03022 | JAUREGUI LOMELIN PABLO | SLSSA000024 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | MORALES MARTINEZ MARIA TRINIDAD | SLSSA000572 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | CASTRO MONTIEL NEREYDA | SLSSA002136 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | RIVERA MONTOYA DANIEL | SLSSA017332 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | RODRIGUEZ PALACIOS JOSE FRANCISCO | SLSSA000024 | \$ 12,072.87 | 31/12/2018 | 3 |
| M03022 | FLORES RINCON CLEMENCIA | SLSSA001255 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | LIZARRAGA RIVERA MIGUEL | SLSSA018253 | \$ 10,784.33 | 31/12/2018 | 3 |
| M03022 | VIZCARRA RIVERA FATIMA | SLSSA000753 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | LIZARRAGA ROCHIN RODRIGO | SLSSA001605 | \$ 9,989.83 | 31/12/2018 | 3 |
| M03022 | MARQUEZ SALAS ANA KAREN | SLSSA000666 | \$ 7,436.00 | 31/12/2018 | 3 |
| M03022 | BELTRAN SALAZAR CANDELARIA | SLSSA017582 | \$ 10,460.53 | 31/12/2018 | 3 |
| M03022 | GUZMAN SALAZAR CARMEN ALICIA | SLSSA017443 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | CASTRO SOLIS VICTOR ANTONIO | SLSSA000666 | \$ 10,027.53 | 31/12/2018 | 3 |
| M03022 | ANAYA SOTO CELIA MARIA | SLSSA017332 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03022 | MORALES TEJEDA MARIBEL | SLSSA001885 | \$ 7,391.16 | 31/12/2018 | 3 |
| M03022 | GUEMEZ TORRES ALMA ELIZABETH | SLSSA000666 | \$ 10,905.67 | 31/12/2018 | 3 |
| M03022 | ZAMORA VALENZUELA ROCIO GUILLERMINA | SLSSA017606 | \$ 3,058.33 | 31/12/2018 | 1 |
| M03022 | RAMIREZ VELAZQUEZ HUMBERTO | SLSSA000753 | \$ 11,305.87 | 31/12/2018 | 3 |
| M03023 | LIZARRAGA ALARCON FERNANDO | SLSSA001540 | \$ 10,671.00 | 31/12/2018 | 3 |
| M03023 | CAMACHO ARIAS LAURA | SLSSA001540 | \$ 8,579.00 | 31/12/2018 | 3 |
| M03023 | ARMENTA ARMENTA ELVA | SLSSA002030 | \$ 2,598.40 | 31/12/2018 | 1 |
| M03023 | PULIDO AYALA ELIA | SLSSA000671 | \$ 3,736.99 | 31/12/2018 | 1 |
| M02036 | LECHUGA PEREZ MARIA ALMA ROSA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ROMO PEREZ CLAUDIA DANIELA | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | SIQUEIROS PEREZ MARISOL | SLSSA001202 | \$ 12,401.84 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | RAMIREZ PINZON SHEILA YURIACNA | SLSSA018113 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | ESPINOZA PONCE NELLY KARINA | SLSSA000666 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | AHUMADA QUINTERO REYNA MARISSA | SLSSA001255 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | BARRAZA QUINTERO MARIA YOLANDA | SLSSA000666 | \$ 9,485.80 | 31/12/2018 | 3 |
| M02036 | ROCHA QUINTERO DULCE MARIA | SLSSA000193 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | AVALOS RAMIREZ VERONICA | SLSSA002252 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | GUTIERREZ RAMIREZ DANIELA MARINA | SLSSA018253 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | PERAZA RAMIREZ KARLA LIZZETH | SLSSA000473 | \$ 2,099.43 | 31/12/2018 | 1 |
| M02036 | MEZA RAMOS RAYMUNDO | SLSSA000666 | \$ 3,777.80 | 31/12/2018 | 1 |
| M02036 | VALENZUELA RAMOS PAOLA GUADALUPE | SLSSA017606 | \$ 2,350.80 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ REYES MARTHA ZULEMA | SLSSA018265 | \$ 5,614.34 | 31/12/2018 | 1 |
| M02036 | ARMENTA REYNAGA NUBIA YANETH | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | PADILLA RIOS MARTHA NEZYTH | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | REYES RIOS ROSA MARIA | SLSSA000666 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | SERRANO RIOS IRASEMA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ARCE RIVAS LUZ DEL CARMEN | SLSSA017606 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | MENDOZA RIVERA YESICA ARACELI | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | TERRAZAZ RIVERA YESENIA | SLSSA017792 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ RIVERO RUTH VALERIA | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | ALVARADO ROBLES MARIA VICTORIA | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | ANGULO RODRIGUEZ MARIA ENEDINA | SLSSA003751 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CASTRO RODRIGUEZ OSCAR EDUARDO | SLSSA000666 | \$ 9,485.80 | 31/12/2018 | 3 |
| M02036 | CASTRO RODRIGUEZ VICTOR HUGO | SLSSA017606 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | FREGOZO RODRIGUEZ OMAR | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GARCIA RODRIGUEZ JULIA MARIA | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ RODRIGUEZ ANGELICA | SLSSA018113 | \$ 11,558.60 | 31/12/2018 | 3 |
| M02036 | LUNA RODRIGUEZ CARLOS ALBERTO | SLSSA001540 | \$ 14,376.77 | 31/12/2018 | 3 |
| M02036 | ZAZUETA ROMAN YADIRA GUADALUPE | SLSSA001540 | \$ 13,348.97 | 31/12/2018 | 3 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ROSAS RUBIO GABRIELA ANTONIA | SLSSA002141 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | URETA RUBIO IDIANA | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ RUELAS JOSE ENRIQUE | SLSSA001050 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | CABANILLAS RUIZ ROSARIO ERENDIRA | SLSSA000024 | \$ 4,634.00 | 31/12/2018 | 3 |
| M02036 | LOPEZ SALAZAR ZENAIDA | SLSSA017594 | \$ 11,545.64 | 31/12/2018 | 3 |
| M02036 | NORIEGA SANCHEZ VIRINIA OYUKI | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 2 |
| M02036 | ARELLANES SANDOVAL AMELIA | SLSSA002136 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ONTIVEROS SARABIA GUADALUPE | SLSSA017606 | \$ 9,258.80 | 31/12/2018 | 3 |
| M02036 | TORRES SAUCEDA GRICELDA | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | ZAMBRANO SEGOVIA NOEMI ARACELI | SLSSA000473 | \$ 3,377.17 | 31/12/2018 | 3 |
| M02036 | AGUILAR SOTO DORA ARMIDA | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VALENZUELA TAPIA YURILIA LIZETH | SLSSA018265 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | PEREZ TIRADO DULCE ABIGAIL | SLSSA001605 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ TORRES ERNESTO ALONSO | SLSSA017582 | \$ 6,185.14 | 31/12/2018 | 1 |
| M02036 | ZAMORA TORRES ROSA BENIGNA | SLSSA017606 | \$ 10,342.00 | 31/12/2018 | 3 |
| M02036 | ONTIVEROS TRUJILLO KARLA FABIOLA | SLSSA017606 | \$ 9,039.14 | 31/12/2018 | 3 |
| M02036 | URIAS TRUJILLO MARTHA LORENA | SLSSA000572 | \$ 5,328.94 | 31/12/2018 | 1 |
| M02036 | AVENDANO URIARTE ADELAIDA | SLSSA000666 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | ACEVES URIAS LEONOR ELIZA | SLSSA017606 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MENDOZA URIAS JUAN CARLOS | SLSSA018265 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | LOPEZ URIBE MARIA ENGRACIA | SLSSA000666 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | PADILLA URIBE MARIA LUISA | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ZAMORA URIBE CLAUDIA | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | GARCIA VALENZUELA JUANA | SLSSA017606 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GASTELUM VALENZUELA JESUS LIZETH | SLSSA000024 | \$ 4,696.04 | 31/12/2018 | 1 |
| M02036 | JUAREZ VALENZUELA SILVIA IRIS | SLSSA001255 | \$ 9,771.20 | 31/12/2018 | 3 |
| M03018 | SOTO AGUILAR LILIAN EDITH | SLSSA017443 | \$ 8,886.00 | 31/12/2018 | 3 |
| M03018 | CASTRO INZUNZA ROSAURA | SLSSA017443 | \$ 1,300.00 | 31/12/2018 | 3 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03018 | ZURITA OSUNA LORENA | SLSSA017443 | \$ 10,926.00 | 31/12/2018 | 3 |
| M03018 | GASTELUM PEREZ FERNANDO | SLSSA017443 | \$ 6,949.00 | 31/12/2018 | 3 |
| M03018 | GRAVE RONQUILLO FABIOLA | SLSSA017402 | \$ 12,496.00 | 31/12/2018 | 3 |
| M03018 | NUNEZ RUIZ ELIZABETH | SLSSA017443 | \$ 10,926.00 | 31/12/2018 | 3 |
| M03019 | COVARRUBIAS FABIOLA DEL CARMEN | SLSSA017606 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | GUERRA ANGUIANO MARIA DEL ROCIO | SLSSA001873 | \$ 11,159.99 | 31/12/2018 | 3 |
| M03019 | COVARRUBIAS CASTRO YULIANNA | SLSSA018113 | \$ 10,547.00 | 31/12/2018 | 3 |
| M03019 | SOTO CONTRERAS EDGAR ALAN | SLSSA017443 | \$ 10,281.33 | 31/12/2018 | 3 |
| M03019 | ROJO GASTELUM OSCAR ALEJANDRO | SLSSA017443 | \$ 10,547.00 | 31/12/2018 | 3 |
| M03019 | ALVAREZ GAXIOLA LIZETTE YARALDINE | SLSSA018113 | \$ 12,475.45 | 31/12/2018 | 3 |
| M03019 | CORNEJO HERNANDEZ BERENICE | SLSSA017501 | \$ 12,020.15 | 31/12/2018 | 3 |
| M03019 | FELIX HIGUERA ZULMA ARACELY | SLSSA002136 | \$ 12,475.45 | 31/12/2018 | 3 |
| M03019 | LOPEZ HUERTA LIBRADO | SLSSA017443 | \$ 2,577.00 | 31/12/2018 | 3 |
| M03019 | RIVEROS IBARRA MARTHA BEATRIZ | SLSSA018253 | \$ 10,849.49 | 31/12/2018 | 3 |
| M03019 | PLATA LOPEZ ALEJANDRA | SLSSA017443 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | SOTO LOPEZ LOURDES KARINA | SLSSA000193 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | ARCE MADUENO FABIOLA ARGELIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03019 | LOO MANCILLAS ANGEL FRANCISCO | SLSSA002030 | \$ 535.88 | 31/12/2018 | 1 |
| M03019 | BERMUDEZ MEZA ALMA JUDITH | SLSSA002491 | \$ 3,108.33 | 31/12/2018 | 1 |
| M03019 | MACHADO MOLINA NIDIA AZUCENA | SLSSA002136 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | VILLALOBOS ORTIZ VIANET | SLSSA017443 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | FELIX PARRA LIDIA SELENE | SLSSA000666 | \$ 12,475.45 | 31/12/2018 | 3 |
| M03019 | PEREZ PARRA MARIA MICAELA | SLSSA000666 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | VELAZQUEZ PICOS ABRAHAM | SLSSA017443 | \$ 11,215.67 | 31/12/2018 | 3 |
| M03019 | GASTELUM ROCHA VERONICA | SLSSA017443 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | SAINZ ROMERO FATIMA | SLSSA017443 | \$ 12,366.85 | 31/12/2018 | 3 |
| M03019 | ROSALES SANDOVAL JOSE LUIS | SLSSA002491 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | RUBIO SEPULVEDA RAQUEL | SLSSA002141 | \$ 10,812.67 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03019 | SALAZAR VIRGEN MARISOL | SLSSA001540 | \$ 10,574.66 | 31/12/2018 | 3 |
| M03020 | ESPINOZA ARMENTA TERESA GUADALUPE | SLSSA017332 | \$ 10,174.66 | 31/12/2018 | 3 |
| M03020 | VERDUZCO BELTRAN BLANCA AZUCENA | SLSSA000666 | \$ 10,436.99 | 31/12/2018 | 3 |
| M03020 | MONTIEL CALZADA ARELY | SLSSA000024 | \$ 7,322.98 | 31/12/2018 | 3 |
| M03020 | AYON CHAIDEZ OLGA LIDIA | SLSSA018265 | \$ 10,733.30 | 31/12/2018 | 3 |
| M03020 | CASTANEDA GARCIA CARMEN MARIA | SLSSA001873 | \$ 11,011.00 | 31/12/2018 | 3 |
| M03020 | ROJAS GASTELUM DANIEL | SLSSA001226 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | BELTRAN GUICHO MARIA ARMIDA | SLSSA000666 | \$ 8,338.33 | 31/12/2018 | 3 |
| M03020 | CASTRO IRIBE CARMEN IRENE | SLSSA017606 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | SANCHEZ JUAREZ CELSO | SLSSA000666 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | SERRANO LEON NORMA | SLSSA001255 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | CAMPOS LOPEZ MIRIAM SUJEY | SLSSA001716 | \$ 13,541.22 | 31/12/2018 | 3 |
| M03020 | GONZALEZ MACIAS IRMA LETICIA | SLSSA001540 | \$ 13,638.94 | 31/12/2018 | 3 |
| M03020 | RUVALCABA MARTINEZ JORGE ALBERTO | SLSSA000024 | \$ 10,436.99 | 31/12/2018 | 3 |
| M03020 | INZUNZA MONTOYA VICTOR MANUEL | SLSSA018113 | \$ 11,816.56 | 31/12/2018 | 3 |
| M03020 | SOTO PRIETO EMMA GABRIELA | SLSSA018265 | \$ 12,341.22 | 31/12/2018 | 3 |
| M03020 | FELIX RAMIREZ FRANCISCO JAVIER | SLSSA000642 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | ATONDO RAMOS MA. GABRIELA | SLSSA001255 | \$ 7,595.99 | 31/12/2018 | 3 |
| M03020 | RAMIREZ RENDON REYNA CRISTINA | SLSSA001540 | \$ 10,196.50 | 31/12/2018 | 3 |
| M03020 | JIMENEZ REYES IRIS YARELY | SLSSA018154 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | CASTRO RIVAS DIONICIA GUADALUPE | SLSSA017606 | \$ 7,289.00 | 31/12/2018 | 3 |
| M03020 | BAEZ RIVERA JOSE ERNESTO | SLSSA017443 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03020 | PENUELAS RIVERA LUIS ALFONSO | SLSSA000024 | \$ 11,554.23 | 31/12/2018 | 3 |
| M03020 | LOPEZ RODRIGUEZ SILVIA VERONICA | SLSSA000666 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | SANCHEZ ROJO SILVIA BEATRIZ | SLSSA017455 | \$ 12,234.00 | 31/12/2018 | 3 |
| M03020 | NEVAREZ TIZOC OMAR PANTALEON | SLSSA017443 | \$ 6,613.34 | 31/12/2018 | 3 |
| M03020 | HARPER VALENZUELA JESUS MANUEL | SLSSA017443 | \$ 9,387.65 | 31/12/2018 | 3 |
| M03023 | GAMEZ BARRAZA MARIA TRINIDAD | SLSSA000024 | \$ 10,359.32 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03023 | QUINTERO BOJORQUEZ DALIA | SLSSA017332 | \$ 11,938.64 | 31/12/2018 | 3 |
| M03023 | MIRANDA CORRALES SARA SUSANA | SLSSA000666 | \$ 9,349.99 | 31/12/2018 | 3 |
| M03023 | CASTRO GALAVIZ KARLA MARGARITA | SLSSA001255 | \$ 7,355.99 | 31/12/2018 | 3 |
| M03023 | ARREOLA GAMEZ MAGALY GUADALUPE | SLSSA000963 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | LOPEZ GARCIA JOSE ELEAZAR | SLSSA001255 | \$ 7,079.00 | 31/12/2018 | 3 |
| M03023 | SALAS GONZALEZ PATRICIA ALBINA | SLSSA002491 | \$ 9,097.66 | 31/12/2018 | 3 |
| M03023 | VALVERDE HERNANDEZ ALBA MIRIAM | SLSSA017570 | \$ 11,489.40 | 31/12/2018 | 3 |
| M03023 | ARREDONDO LANDEROS JESUS MARTIN | SLSSA000666 | \$ 9,602.33 | 31/12/2018 | 3 |
| M03023 | CRUZ MONTOYA MARTHA ALICIA | SLSSA017664 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | JIMENEZ OSUNA MIRIAM SUGEY | SLSSA001540 | \$ 10,148.00 | 31/12/2018 | 3 |
| M03023 | OSUNA OSUNA JOSE JESUS | SLSSA000473 | \$ 4,167.40 | 31/12/2018 | 1 |
| M03023 | DOMINGUEZ PARODI JESUS ALFREDO | SLSSA017443 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | VALENZUELA PRADO XOCHITL CRISTINA | SLSSA000753 | \$ 8,340.67 | 31/12/2018 | 3 |
| M03023 | FELIX RAMIREZ NALLELY | SLSSA000024 | \$ 6,851.33 | 31/12/2018 | 3 |
| M03023 | CALDERON SERRANO JOSE GUADALUPE | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03023 | RIVERA SILLAS MA. LEONOR | SLSSA001255 | \$ 7,331.33 | 31/12/2018 | 3 |
| M03023 | PENUELAS URIARTE SELENE | SLSSA018460 | \$ 2,569.54 | 31/12/2018 | 1 |
| M03023 | TARIN URIARTE NERY MINELIA | SLSSA018113 | \$ 10,391.87 | 31/12/2018 | 3 |
| M03023 | OLACHEA VIRGEN GLADYS MARLENNE | SLSSA001540 | \$ 9,886.50 | 31/12/2018 | 3 |
| M03023 | GALAVIZ WONG LUZ ROCIO | SLSSA001255 | \$ 9,602.33 | 31/12/2018 | 3 |
| M03023 | RODRIGUEZ ZAZUETA PATRICIA | SLSSA000666 | \$ 9,602.33 | 31/12/2018 | 3 |
| M03023 | TRILLO ZAZUETA JAIME ALONSO | SLSSA000666 | \$ 9,602.33 | 31/12/2018 | 3 |
| M03024 | VALENZUELA BUSTAMANTE MARCELA | SLSSA017332 | \$ 6,062.67 | 31/12/2018 | 3 |
| M03024 | MARTINEZ CAMACHO ANGEL | SLSSA001255 | \$ 10,302.67 | 31/12/2018 | 3 |
| M03024 | SANDOVAL LEON NORMA LETICIA | SLSSA001540 | \$ 12,240.62 | 31/12/2018 | 3 |
| M03024 | ZUNIGA LUGO NORMA ALICIA | SLSSA000666 | \$ 8,798.67 | 31/12/2018 | 3 |
| M03024 | SALAZAR MEDINA ANABEY | SLSSA017443 | \$ 3,284.00 | 31/12/2018 | 1 |
| M03024 | CASTELO MEZA BERONICA | SLSSA017606 | \$ 8,297.33 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | CAMERO GABRIELA | SLSSA001540 | \$ 11,399.15 | 31/12/2018 | 3 |
| M03025 | OLIVAS JUAN CARLOS | SLSSA000246 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | CHAIRES ACOSTA MARIA YOLANDA | SLSSA000724 | \$ 12,225.22 | 31/12/2018 | 3 |
| M03025 | DUARTE BOJORQUEZ ZENDY YARLIN | SLSSA001255 | \$ 6,778.00 | 31/12/2018 | 3 |
| M03025 | GARZA CASTELLANOS VANESSA | SLSSA001255 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | NUNEZ CASTRO ROSA HERLINDA | SLSSA000024 | \$ 9,001.00 | 31/12/2018 | 3 |
| M03025 | RUBIO FAVELA IDALIA CONCEPCION | SLSSA018460 | \$ 11,804.44 | 31/12/2018 | 3 |
| M03025 | VALENZUELA GARCIA ROSA MARIA | SLSSA002491 | \$ 2,029.00 | 31/12/2018 | 1 |
| M03025 | REYES GARZON CARMEN MARIA | SLSSA017443 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03025 | IRIBE HERAS CARMEN JOSEFINA | SLSSA000666 | \$ 8,752.00 | 31/12/2018 | 3 |
| M03025 | LEY LEON NARDA PAOLA | SLSSA017443 | \$ 8,521.00 | 31/12/2018 | 3 |
| M03025 | MORENO LIZARRAGA ALMA ASCENCION | SLSSA000024 | \$ 9,997.00 | 31/12/2018 | 3 |
| M03025 | ORPINEDA LIZARRAGA MARIBEL | SLSSA001540 | \$ 12,173.65 | 31/12/2018 | 3 |
| M03025 | RODRIGUEZ LOPEZ NORMA BEATRIZ | SLSSA018265 | \$ 12,225.22 | 31/12/2018 | 3 |
| M03025 | SANCHEZ LUGO MARIA ALEJANDRA | SLSSA000963 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | GRANADINO MEDINA VICTOR MANUEL | SLSSA000666 | \$ 9,499.00 | 31/12/2018 | 3 |
| M03025 | VELAZQUEZ MEDINA MARTHA MONICA | SLSSA002252 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03025 | ARCE MELENDREZ REYNALDO | SLSSA000024 | \$ 11,057.44 | 31/12/2018 | 3 |
| M03025 | FIGUEROA NAJERA FABIOLA | SLSSA000666 | \$ 9,454.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ NEVAREZ NOE | SLSSA000666 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | GARCIA ORTEGA YUKIE MARGARITA | SLSSA017606 | \$ 7,774.00 | 31/12/2018 | 3 |
| M03025 | MORALES PADILLA BRENDA GUADALUPE | SLSSA018200 | \$ 6,031.00 | 31/12/2018 | 3 |
| M03025 | ROCHA PALAZUELOS ROSA MARIA | SLSSA000666 | \$ 9,001.00 | 31/12/2018 | 3 |
| M03025 | BASTIDAS PENA CESAR CUAUHTEMOC | SLSSA018113 | \$ 11,025.22 | 31/12/2018 | 3 |
| M03025 | CASTRO PENUELAS JESUS MARIANA | SLSSA001255 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | VILLAMAN PEREZ JUAN CARLOS | SLSSA017455 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | RODRIGUEZ PONCE LIZBETH | SLSSA018200 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | SALAZAR RODRIGUEZ JOSE FRANCISCO | SLSSA001540 | \$ 9,111.98 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | MEDINA VALENZUELA EDEL EMILIO | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MENDIVIL VALENZUELA DANIA MABEL | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | ONTIVEROS VALENZUELA MATILDE | SLSSA000111 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | RAMIREZ VALENZUELA AMPARO | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CHIQUETE VALVERDE OLGA IRENE | SLSSA017570 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | ACOSTA VARELA MARIBEL | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | LUGO VAZQUEZ OGLADINA | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | FELIX VEGA NEIDA ARMIDA | SLSSA000024 | \$ 5,328.94 | 31/12/2018 | 1 |
| M02036 | GARZON VELARDE ELSIE AURORA | SLSSA000473 | \$ 12,321.29 | 31/12/2018 | 3 |
| M02036 | VALENZUELA VELAZQUEZ ROSA ALICIA | SLSSA001844 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | LARA VILLALBA IMELDA | SLSSA000246 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | VALDES VILLARREAL REYNA ARCELIA | SLSSA000246 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | HIGUERA VIZCARRA YESSIKA GRICELDA | SLSSA000193 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | RAFAEL ZAMORA GRACIELA IDANIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | FLORES ZAVALA LUIS ALBERTO | SLSSA000666 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | FLORES ZAVALA YUBEL CAREL | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | BELTRAN ZAZUETA ESTHER | SLSSA000666 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | PINA ZAZUETA KARINA ISABEL | SLSSA018376 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | ROBLES ZAZUETA MANUELA | SLSSA000246 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02047 | LOPEZ FELIX MARCOLFA SOCORRO | SLSSA000024 | \$ 10,355.60 | 31/12/2018 | 3 |
| M02047 | CINCO LACHICA JUAN MANUEL | SLSSA000024 | \$ 3,079.33 | 31/12/2018 | 1 |
| M02047 | AHUMADA LLANES RAFAELA | SLSSA000024 | \$ 12,919.40 | 31/12/2018 | 3 |
| M02047 | VERDUGO REYES JOSE HUMBERTO | SLSSA000024 | \$ 10,615.47 | 31/12/2018 | 3 |
| M02047 | WONG RODRIGUEZ AZALEA GUADALUPE | SLSSA001255 | \$ 9,576.00 | 31/12/2018 | 3 |
| M02048 | COTA COTA MAGDALENA GUADALUPE | SLSSA000024 | \$ 2,612.44 | 31/12/2018 | 1 |
| M02048 | CARRILLO MEDRANO CRISTINA LOURDES | SLSSA000666 | \$ 9,025.47 | 31/12/2018 | 3 |
| M02048 | LEYVA MENDOZA ROSA IMELDA | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M02048 | GARATE NIEBLAS MARIA SANDRA LUZ | SLSSA018253 | \$ 10,788.87 | 31/12/2018 | 3 |

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 |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02048 | NAVARRO PERAZA ZUYEVI | SLSSA001540 | \$ 9,993.97 | 31/12/2018 | 3 |
| M02048 | VERDUGO SANCHEZ MARIA GUADALUPE | SLSSA000666 | \$ 3,073.83 | 31/12/2018 | 1 |
| M02048 | VALENZUELA TORRES AMALIA | SLSSA000666 | \$ 10,319.30 | 31/12/2018 | 3 |
| M02066 | ACOSTA ACOSTA PERLA FABIOLA | SLSSA000024 | \$ 11,360.80 | 31/12/2018 | 3 |
| M02066 | HERNANDEZ ANTE BERENICE | SLSSA001540 | \$ 13,026.07 | 31/12/2018 | 3 |
| M02066 | MARINES BELTRAN MARCELA ELIZABETH | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02066 | CERVANTES CABANILLAS KARLA GUADALUPE | SLSSA001255 | \$ 11,660.20 | 31/12/2018 | 3 |
| M02066 | SERRANO CAZAREZ FLOR INES | SLSSA000753 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | IZAGUIRRE CORRAL PETRA ELENA | SLSSA000666 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02066 | SANCHEZ CHAVEZ TERESITA DE JESUS | SLSSA000666 | \$ 10,163.20 | 31/12/2018 | 3 |
| M02066 | VALDEZ GARCIA DOLORES GUADALUPE | SLSSA002141 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | ACOSTA GASTELUM ZULEMA YUDITH | SLSSA002136 | \$ 8,666.20 | 31/12/2018 | 3 |
| M02066 | MEDINA GONZALEZ NERI IMELDA | SLSSA000666 | \$ 11,360.80 | 31/12/2018 | 3 |
| M02066 | SANCHEZ HERNANDEZ CINTHYA YANETH | SLSSA001873 | \$ 13,428.63 | 31/12/2018 | 3 |
| M02066 | BACASEGUA IBANEZ LIDIA ISELA | SLSSA000024 | \$ 3,875.80 | 31/12/2018 | 3 |
| M02066 | GASTELUM LEYVA DEYANIRA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02066 | CASTRO LOPEZ ZULMA ELIZABETH | SLSSA000024 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02066 | AYALA LUNA VILMA PATRICIA | SLSSA000473 | \$ 14,090.17 | 31/12/2018 | 3 |
| M02066 | BELTRAN MANZO PERLA MARGARITA | SLSSA000666 | \$ 12,560.80 | 31/12/2018 | 3 |
| M02066 | CORONADO MOJICA NANCY FABIOLA | SLSSA017501 | \$ 13,026.07 | 31/12/2018 | 3 |
| M02066 | GAXIOLA MORENO MARIA ROSARIO | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02066 | FELIX PEREZ EDITH | SLSSA000246 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | MONARREZ RAYGOZA NOHEMY MIREYA | SLSSA001540 | \$ 13,026.07 | 31/12/2018 | 3 |
| M02066 | JIMENEZ REGALADO MARIA BELEN | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02066 | VELAZQUEZ RENDON MARIA DEL ROSARIO | SLSSA000666 | \$ 3,279.40 | 31/12/2018 | 1 |
| M02066 | SANDOVAL RODRIGUEZ VERONICA PATRICIA | SLSSA001540 | \$ 14,162.21 | 31/12/2018 | 3 |
| M02066 | ELENES RUBIO DIANA | SLSSA001255 | \$ 9,265.00 | 31/12/2018 | 3 |
| M02066 | GUTIERREZ SANCHEZ MADIAN | SLSSA017763 | \$ 13,711.12 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M03020 | LOPEZ VALENZUELA CONCEPCION | SLSSA001255 | \$ 7,551.33 | 31/12/2018 | 3 |
| M03020 | SALAZAR ZAZUETA NALLELY | SLSSA000666 | \$ 11,112.33 | 31/12/2018 | 3 |
| M03021 | RIOS JUAN CARLOS | SLSSA001540 | \$ 9,591.61 | 31/12/2018 | 3 |
| M03021 | ISRAEL CAZAREZ DULCE MARIA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03021 | CORONA CONTRERAS ARIANNE LILIBETH | SLSSA001873 | \$ 11,468.78 | 31/12/2018 | 3 |
| M03021 | BERNAL GARCIA MARGARITO | SLSSA017443 | \$ 7,939.00 | 31/12/2018 | 3 |
| M03021 | LANDEROS GARCIA CLAUDIA DENISSE | SLSSA017443 | \$ 8,514.00 | 31/12/2018 | 3 |
| M03021 | IZA GASTELUM SAYDEE DAYANY | SLSSA000963 | \$ 3,593.00 | 31/12/2018 | 3 |
| M03021 | OSUNA GONZALEZ MIGUEL | SLSSA000736 | \$ 2,980.00 | 31/12/2018 | 1 |
| M03021 | LOPEZ INZUNZA YAZMIN DEL ROCIO | SLSSA000666 | \$ 8,360.02 | 31/12/2018 | 3 |
| M03021 | GUZMAN LIMON MARIA ELENA | SLSSA000753 | \$ 12,207.02 | 31/12/2018 | 3 |
| M03021 | MANJARREZ LIZARRAGA MARTHA ELVA | SLSSA017501 | \$ 12,097.67 | 31/12/2018 | 3 |
| M03021 | DIMAS LUQUIN JESUS HAIDE | SLSSA000041 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | ESPINOZA OCHOA JOSE GUMARO | SLSSA001540 | \$ 12,308.06 | 31/12/2018 | 3 |
| M03021 | VALDEZ OCHOA ROSA ADRIANA | SLSSA000024 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | VERDE OSUNA EDUARDO | SLSSA001540 | \$ 10,093.17 | 31/12/2018 | 3 |
| M03021 | PATRON PONCE SANDRA GUADALUPE | SLSSA017443 | \$ 10,327.00 | 31/12/2018 | 3 |
| M03021 | PALAZUELOS RAMOS MANUEL FORTUNATO | SLSSA000642 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | CARRILLO RIOS ANDREA MARGARITA | SLSSA000753 | \$ 9,809.00 | 31/12/2018 | 3 |
| M03021 | INZUNZA RIVAS RADAMES | SLSSA000671 | \$ 10,068.00 | 31/12/2018 | 3 |
| M03021 | GOMEZ ULLOA MARIA DE JESUS | SLSSA018253 | \$ 12,097.67 | 31/12/2018 | 3 |
| M03022 | ALVAREZ ACOSTA GRECIA | SLSSA001255 | \$ 9,961.33 | 31/12/2018 | 3 |
| M03022 | LOPEZ ACOSTA IRELA YANELY | SLSSA001255 | \$ 10,217.00 | 31/12/2018 | 3 |
| M03022 | LOPEZ ACOSTA JUAN JOSE | SLSSA000666 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | COTA ALVAREZ ANGELICA MARIA | SLSSA018352 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | BARRAZA ARELLANO GUADALUPE VICTORIA | SLSSA000666 | \$ 8,938.67 | 31/12/2018 | 3 |
| M03022 | GONZALEZ AVILES PAVEL IEJOV | SLSSA017606 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | BENITEZ CARLON SILVIA YADIRA DE LOS MILAGROS | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03022 | PACHECO CASTRO ALMA LETICIA | SLSSA000024 | \$ 11,161.33 | 31/12/2018 | 3 |
| M03022 | GAXIOLA CORRALES CLARISA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | GONZALEZ COTA JHOAN MIGUEL | SLSSA000024 | \$ 10,905.67 | 31/12/2018 | 3 |
| M03022 | INZUNZA ESCALANTE GUADALUPE | SLSSA002491 | \$ 2,035.66 | 31/12/2018 | 1 |
| M03022 | MADRIGALES ESEVERRE BERTHA ISABEL | SLSSA017443 | \$ 7,180.33 | 31/12/2018 | 3 |
| M03022 | JACOBO GIUSTY DIANA SCARLET | SLSSA017443 | \$ 11,417.00 | 31/12/2018 | 3 |
| M03022 | BASULTO GOMEZ JOSE EDGAR | SLSSA000753 | \$ 2,035.66 | 31/12/2018 | 1 |
| M03022 | CALDERON GUZMAN JOSE LUIS | SLSSA000666 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | FELIX HERNANDEZ CLAUDIA YUDID | SLSSA000246 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | GONZALEZ HERNANDEZ JESUS ALBERTO | SLSSA017443 | \$ 12,672.67 | 31/12/2018 | 3 |
| M03022 | MANJARREZ IBARRA CARLOS ALBERTO | SLSSA001873 | \$ 12,177.17 | 31/12/2018 | 3 |
| M03022 | SARMIENTO IBARRA TERESITA | SLSSA000963 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | RUBIO IRAZOQUI ESLY GABRIELA | SLSSA000024 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | MONTIEL LOPEZ ALEJANDRA | SLSSA000024 | \$ 6,382.00 | 31/12/2018 | 3 |
| M03022 | GIL LOZOYA UZIEL ROSARIO | SLSSA001260 | \$ 6,669.00 | 31/12/2018 | 3 |
| M03022 | ROSALES LLAMAS MARIA DEL CARMEN | SLSSA000024 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | MORALES MARTINEZ BLANCA DORA | SLSSA000572 | \$ 8,971.76 | 31/12/2018 | 3 |
| M03022 | GUTIERREZ MEDINA MARIA GUADALUPE | SLSSA017606 | \$ 7,660.33 | 31/12/2018 | 3 |
| M03022 | SALAS MEZA FRANCISCA | SLSSA000666 | \$ 10,905.67 | 31/12/2018 | 3 |
| M03022 | BUENO MORENO ANGELICA XIOMARA | SLSSA001873 | \$ 10,784.33 | 31/12/2018 | 3 |
| M03022 | RAMIREZ MUNOZ OBED RIGOBERTO | SLSSA000753 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | GURROLA PADILLA JOSE BELEN | SLSSA017443 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | HERMOSILLO PEREZ CARMEN DANIELA | SLSSA000753 | \$ 11,672.67 | 31/12/2018 | 3 |
| M03022 | CASTRO RIVAS JOSE TRINIDAD | SLSSA017606 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | QUINTERO SANCHEZ ANAHI | SLSSA000876 | \$ 8,458.67 | 31/12/2018 | 3 |
| M03022 | SALAZAR SANCHEZ MIGUEL ANGEL | SLSSA003895 | \$ 10,784.33 | 31/12/2018 | 3 |
| M03022 | SOTO SANDOVAL ROSALIA | SLSSA000963 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | MILLAN SOTO ARACELI GUADALUPE | SLSSA017606 | \$ 6,669.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | RODRIGUEZ SERRANO ALFREDO | SLSSA000666 | \$ 9,499.00 | 31/12/2018 | 3 |
| M03025 | VALENZUELA SOTO JORGE ARMANDO | SLSSA000666 | \$ 8,752.00 | 31/12/2018 | 3 |
| M03025 | MARTINEZ VANEGAS NORMA LETICIA | SLSSA000753 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02066 | PANDELI TORRES JANET | SLSSA000473 | \$ 14,090.17 | 31/12/2018 | 3 |
| M02066 | ERAMI VALDEZ ELIZABETH | SLSSA001873 | \$ 13,026.07 | 31/12/2018 | 3 |
| M02066 | RIOS VELARDE IGNACIA | SLSSA017570 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02066 | LOPEZ ZAMBRANO CLAUDIA ARACELI | SLSSA001540 | \$ 14,162.21 | 31/12/2018 | 3 |
| M02069 | JARA PEREZ RAQUEL | SLSSA001873 | \$ 13,392.80 | 31/12/2018 | 3 |
| M02069 | GAXIOLA RENTERIA AARON ESTEBAN | SLSSA002025 | \$ 8,140.00 | 31/12/2018 | 3 |
| M02073 | MORALES ALDECOA COINTA GUADALUPE | SLSSA017501 | \$ 11,349.87 | 31/12/2018 | 3 |
| M02073 | SANTILLANES LOPEZ MANUEL | SLSSA017455 | \$ 10,578.07 | 31/12/2018 | 3 |
| M02073 | CALDERON VALDEZ ALEJANDRO | SLSSA017455 | \$ 12,394.51 | 31/12/2018 | 3 |
| M03004 | CORTEZ RENDON KARINA JANETT | SLSSA001931 | \$ 15,154.51 | 31/12/2018 | 3 |
| M03005 | GUTIERREZ ENRIQUE | SLSSA001540 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | PEREZ GUADALUPE | SLSSA001716 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | ANGULO ALARCON MARIA DELIA | SLSSA018113 | \$ 8,507.93 | 31/12/2018 | 3 |
| M03005 | MARTINEZ BARRAZA OSCAR IVAN | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | AMEZQUITA BELTRAN DORA ARCELIA | SLSSA000666 | \$ 11,001.77 | 31/12/2018 | 3 |
| M03005 | PARTIDA BIBRIESCA ROSA MARIA | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | VALDEZ BOJORQUEZ JUANA | SLSSA018200 | \$ 3,238.76 | 31/12/2018 | 1 |
| M03005 | MATA CALLEROS CLARA | SLSSA017332 | \$ 11,410.51 | 31/12/2018 | 3 |
| M03005 | MORAN CEBREROS KARINA | SLSSA003751 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | HERNANDEZ COTA MARIA VERONICA | SLSSA018253 | \$ 10,057.00 | 31/12/2018 | 3 |
| M03005 | SANCHEZ ESQUERRA MARIA DE LOS ANGELES | SLSSA000741 | \$ 11,669.27 | 31/12/2018 | 3 |
| M03005 | HERNANDEZ ESTRADA MARCO ANTONIO | SLSSA018253 | \$ 9,523.00 | 31/12/2018 | 3 |
| M03005 | SALAZAR GASTELUM JOAQUIN | SLSSA001716 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | SIFUENTES GASTELUM MARCIA REFUGIO | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | MARTINEZ GONZALEZ JAIME | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03005 | GARCIA GORDILLO FIDELINA | SLSSA017606 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | CARRILLO HERNANDEZ ROSA ESTHER | SLSSA018253 | \$ 10,057.00 | 31/12/2018 | 3 |
| M03005 | ORTIZ INZUNZA YOLANDA | SLSSA018200 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | MAYORGA LOPEZ MARIA GUADALUPE | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03005 | RUELAS LOPEZ ISMAEL ANSELMO | SLSSA001540 | \$ 10,173.16 | 31/12/2018 | 3 |
| M03005 | ZAZUETA LOPEZ DELIA | SLSSA018460 | \$ 12,243.19 | 31/12/2018 | 3 |
| M03005 | BUSTAMANTE MARTINEZ HECTOR ALBINO | SLSSA000671 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03005 | GARCIA MENDOZA ARTURO JORGE ANTONIO | SLSSA017606 | \$ 6,734.10 | 31/12/2018 | 3 |
| M03005 | LOPEZ MORALES MARIA NORMA ALEJANDRINA | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | FLORES MORENO MICAELA ISABEL | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | GARCIA NEVAREZ ANGEL ROBERTO | SLSSA000666 | \$ 7,472.86 | 31/12/2018 | 3 |
| M03005 | MARQUEZ OSUNA JESUS ALICIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03005 | GARCIA QUINTERO ALMA ROSA | SLSSA017606 | \$ 9,025.47 | 31/12/2018 | 3 |
| M03005 | VALENZUELA QUIROZ ROSA | SLSSA000963 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | LOPEZ RODRIGUEZ ORDULIA GUADALUPE | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | MACIAS RODRIGUEZ SCOTT ALONSO | SLSSA000666 | \$ 6,734.10 | 31/12/2018 | 3 |
| M03005 | SERRANO SANCHEZ ROSA MARIA | SLSSA000666 | \$ 9,543.00 | 31/12/2018 | 3 |
| M03005 | REYES SIERRA LUCIA KARINA | SLSSA000666 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | RIVERA SILLAS JAVIER | SLSSA001255 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | MARTINEZ TORRES GUADALUPE | SLSSA000753 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | MARTINEZ TORRES OLGA LYDIA | SLSSA000666 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03005 | MARTINEZ VALLES EVA ANGELINA | SLSSA000724 | \$ 11,410.51 | 31/12/2018 | 3 |
| M03005 | CORONA VELARDE JESUS ANTONIO | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | VELASCO VELASCO MARIA DEL ROSARIO | SLSSA000666 | \$ 10,060.53 | 31/12/2018 | 3 |
| M03005 | VALENZUELA ZAZUETA JOSE ENRIQUE | SLSSA002491 | \$ 9,025.47 | 31/12/2018 | 3 |
| M03006 | MENDEZ ARGUELLES LILIANA LIZBETH | SLSSA000024 | \$ 6,992.86 | 31/12/2018 | 3 |
| M03006 | ARMENTA CUEVAS LEONEL | SLSSA000024 | \$ 11,151.74 | 31/12/2018 | 3 |
| M03011 | GALLARDO LABRADOR JULIA CARINA | SLSSA000473 | \$ 10,834.20 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03011 | BAEZA LARES JOSE EDUARDO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03011 | GARCIA RENDON MA. ELENA | SLSSA000473 | \$ 12,547.68 | 31/12/2018 | 3 |
| M03011 | ESPINOZA TAMAYO GRACIELA | SLSSA002491 | \$ 8,507.93 | 31/12/2018 | 3 |
| M03011 | FELIX VALDEZ MAGDALENA | SLSSA001255 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03012 | MORENO RODELO CAYETANO | SLSSA018113 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03018 | SANCHEZ ALMANZA DANIEL | SLSSA017460 | \$ 2,107.00 | 31/12/2018 | 3 |
| M03018 | MEDINA ALVAREZ ESAUL | SLSSA017443 | \$ 12,126.00 | 31/12/2018 | 3 |
| M03018 | RIVERA BOJORQUEZ MIGUEL ALONSO | SLSSA000666 | \$ 10,119.00 | 31/12/2018 | 3 |
| M03018 | CAMACHO ESPINOZA LUZ MARIA | SLSSA000193 | \$ 10,926.00 | 31/12/2018 | 3 |
| M03018 | CASTRO ESPINOZA ROSA ARMIDA | SLSSA017443 | \$ 10,926.00 | 31/12/2018 | 3 |
| M03018 | ARMENTA PONCE MAYRA ESTHELA | SLSSA000666 | \$ 2,318.00 | 31/12/2018 | 1 |
| M03018 | ACOSTA REAL IVAN | SLSSA000642 | \$ 10,388.00 | 31/12/2018 | 3 |
| M03018 | LEON SANCHEZ GERARDO | SLSSA017443 | \$ 9,581.00 | 31/12/2018 | 3 |
| M03018 | GUZMAN VELAZQUEZ CLAUDIA YUDITH | SLSSA018265 | \$ 12,609.66 | 31/12/2018 | 3 |
| M03019 | OTANEZ APODACA RICARDO | SLSSA018376 | \$ 7,676.00 | 31/12/2018 | 3 |
| M03019 | GALINDO CASTRO CARLOS ALEJANDRO | SLSSA018460 | \$ 4,239.78 | 31/12/2018 | 1 |
| M03019 | ARREDONDO DIAZ GISSELLE ADILENE | SLSSA017460 | \$ 1,780.00 | 31/12/2018 | 3 |
| M03019 | CORNEJO HERNANDEZ NADIA PAOLA | SLSSA001540 | \$ 12,020.15 | 31/12/2018 | 3 |
| M03019 | RAYGOZA IBARRA JONHATAN ASael | SLSSA018253 | \$ 7,621.16 | 31/12/2018 | 3 |
| M03019 | LOPEZ INZUNZA MARCO ANTONIO | SLSSA002491 | \$ 10,281.33 | 31/12/2018 | 3 |
| M03019 | CORONEL LEON DOLORES GUADALUPE | SLSSA000666 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | ANGULO LOPEZ MARIA JUANA | SLSSA000666 | \$ 12,475.45 | 31/12/2018 | 3 |
| M03019 | GUZMAN MARTINEZ LILIA BEATRIZ | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03019 | VALENZUELA MARTINEZ ARMANDO | SLSSA017443 | \$ 1,855.00 | 31/12/2018 | 3 |
| M03019 | ACOSTA MEZA MARIA ALEJANDRA | SLSSA017443 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | RODRIGUEZ MILLAN VALENTIN | SLSSA000666 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | VERDUGO MOLINA IRCIO | SLSSA017443 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | RUBIO MORENO RICARDO | SLSSA000753 | \$ 10,015.67 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03019 | DUARTE RAMOS ROSARIO | SLSSA000666 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | MERAZ RODRIGUEZ MONICA | SLSSA017443 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | ALEMAN SALAZAR SEVERIANA | SLSSA000345 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | DIMAS SANCHEZ GABRIELA | SLSSA001255 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | ARELLANO SARABIA NADIA | SLSSA000753 | \$ 12,475.45 | 31/12/2018 | 3 |
| M03019 | DE LA ROCHA SOTO ERNESTO ALONSO | SLSSA017402 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03019 | OROZCO TOALA DAVID | SLSSA000671 | \$ 13,035.51 | 31/12/2018 | 3 |
| M03020 | HERNANDEZ ACOSTA FABIAN EDUARDO | SLSSA000024 | \$ 10,174.66 | 31/12/2018 | 3 |
| M03020 | BUENO ARZAPALO JESUS OMAR | SLSSA000642 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | REYES BARRAZA RAUL | SLSSA017606 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | CAMPOS BELTRAN MARIA DEL ROSARIO | SLSSA000572 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | SEPULVEDA FELIX ROSAURA | SLSSA002136 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | OLEA GALVEZ ROSARIO URIEL | SLSSA001255 | \$ 10,436.99 | 31/12/2018 | 3 |
| M03020 | GARCIA GAMEZ LUCIA | SLSSA001255 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | CASTRO GUERRERO ROGELIO | SLSSA017606 | \$ 8,600.67 | 31/12/2018 | 3 |
| M03020 | NORIEGA GUEVARA VICTOR MANUEL | SLSSA000666 | \$ 11,112.33 | 31/12/2018 | 3 |
| M03020 | CORRAL HERNANDEZ MARTHA CELENE | SLSSA000024 | \$ 10,733.31 | 31/12/2018 | 3 |
| M03020 | GARCIA HERNANDEZ ELSA HERMINIA | SLSSA000666 | \$ 8,075.99 | 31/12/2018 | 3 |
| M03020 | DOMINGUEZ HIGUERA KARLA | SLSSA000193 | \$ 11,899.32 | 31/12/2018 | 3 |
| M03020 | GAMEZ LOPEZ PERLA ROCIO | SLSSA018200 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03020 | URIAS LOPEZ MARLEN | SLSSA017606 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | ESPINOZA MENDOZA MARTHA EDITH | SLSSA001255 | \$ 9,125.33 | 31/12/2018 | 3 |
| M03020 | TORIZ MILLAN RAFAEL ARTURO | SLSSA017443 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | ARUNA MORENO SANTOS | SLSSA002136 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | GALVAN OSUNA HORACIO AGUSTIN | SLSSA018253 | \$ 11,011.00 | 31/12/2018 | 3 |
| M03020 | OCHOA RAMIREZ LUIS ANTONIO | SLSSA000666 | \$ 8,120.66 | 31/12/2018 | 3 |
| M03020 | CASTANOS RIOS JORGE HERIBERTO | SLSSA017443 | \$ 6,809.00 | 31/12/2018 | 3 |
| M03020 | OSUNA RIVERA JOSE LUCIANO | SLSSA001873 | \$ 12,710.44 | 31/12/2018 | 3 |

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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 | YANEZ RIVERA HECTOR ISIDRO | SLSSA017443 | \$ 10,436.99 | 31/12/2018 | 3 |
| M03020 | FERNANDEZ SAINZ RAFAEL EDUARDO | SLSSA017443 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | ESPINOZA SANCHEZ JANETH DINORAH | SLSSA017443 | \$ 9,387.66 | 31/12/2018 | 3 |
| M03020 | ARREDONDO SAUCEDA SANTA LUCIA | SLSSA000666 | \$ 12,341.22 | 31/12/2018 | 3 |
| M03020 | LLANES URQUIDEZ JAIRO MELESIO | SLSSA002141 | \$ 12,341.22 | 31/12/2018 | 3 |
| M03022 | LABRADA TORRES CARLOS SINUE | SLSSA000666 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | LOPEZ ULLOA JULIAN | SLSSA018253 | \$ 10,784.33 | 31/12/2018 | 3 |
| M03022 | VEJAR VEJAR FERNANDO | SLSSA018253 | \$ 11,558.87 | 31/12/2018 | 3 |
| M03023 | LOPEZ KARLA PAOLA | SLSSA001255 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | COTA ACOSTA NANCY | SLSSA000666 | \$ 9,602.33 | 31/12/2018 | 3 |
| M03023 | VILLANAZUL CASTRO MARIA ANTONIETA | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03023 | LOPEZ CONTRERAS ANA MARIA | SLSSA018253 | \$ 10,671.00 | 31/12/2018 | 3 |
| M03023 | PADILLA DUARTE ARTURO | SLSSA018154 | \$ 9,602.33 | 31/12/2018 | 3 |
| M03023 | VILLARREAL FRAGOZO BEATRIZ | SLSSA017443 | \$ 5,803.67 | 31/12/2018 | 3 |
| M03023 | CASTRO GAMEZ JOSE ANGEL | SLSSA017332 | \$ 11,097.38 | 31/12/2018 | 3 |
| M03023 | HERRERA GASTELUM IGNACIO | SLSSA000963 | \$ 9,602.33 | 31/12/2018 | 3 |
| M03023 | GALAVIZ JAQUEZ MARTIN | SLSSA000572 | \$ 9,602.33 | 31/12/2018 | 3 |
| M03023 | RAMOS LANDEROS MARTHA ISaura | SLSSA017443 | \$ 10,106.99 | 31/12/2018 | 3 |
| M03023 | MENCHACA LEYVA ELIZABETH | SLSSA000753 | \$ 8,088.33 | 31/12/2018 | 3 |
| M03023 | ROMERO LOPEZ LILIANA DEL ROSARIO | SLSSA001260 | \$ 6,599.00 | 31/12/2018 | 3 |
| M03023 | SERRANO REYES EVA LETICIA | SLSSA017606 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | VALENCIA RODRIGUEZ JORGE ARMANDO | SLSSA017606 | \$ 3,359.32 | 31/12/2018 | 1 |
| M03023 | MOSS RUBIO ARELY ISABEL | SLSSA018460 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | TECALCO RUFINO JULIO CESAR | SLSSA018265 | \$ 9,634.87 | 31/12/2018 | 3 |
| M03023 | VILLA SALAZAR ADELINA | SLSSA000246 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | VIVEROS SANCHEZ MONICA DEL ROCIO | SLSSA017443 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03023 | GAXIOLA VEGA DANIEL | SLSSA017443 | \$ 7,860.66 | 31/12/2018 | 3 |
| M03023 | RODRIGUEZ ZAMUDIO MARIA IRENE | SLSSA017606 | \$ 10,359.32 | 31/12/2018 | 3 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03024 | BRAUND ESCAMILLA IVAN ADOLFO | SLSSA000666 | \$ 9,550.67 | 31/12/2018 | 3 |
| M03024 | BURGOS HERNANDEZ MARIO ALFONSO | SLSSA001540 | \$ 7,535.99 | 31/12/2018 | 3 |
| M03024 | PADILLA NAVARRO MIGUEL ANGEL | SLSSA002252 | \$ 8,297.33 | 31/12/2018 | 3 |
| M03024 | MENESES NIEBLAS JUAN AGUSTIN | SLSSA017332 | \$ 10,302.67 | 31/12/2018 | 3 |
| M03024 | ARAUJO PEREZ HUMBERTO | SLSSA002141 | \$ 10,052.00 | 31/12/2018 | 3 |
| M03024 | GUZMAN PEREZ PRYSCLA GRISSEY | SLSSA000666 | \$ 3,033.33 | 31/12/2018 | 1 |
| M03024 | BAYARDO RAMIREZ ANDRES | SLSSA000572 | \$ 10,302.67 | 31/12/2018 | 3 |
| M03025 | ULLOA ALVAREZ GUIRIBETH GUADALUPE | SLSSA000473 | \$ 7,496.00 | 31/12/2018 | 3 |
| M03025 | MEDINA BELTRAN JORGE | SLSSA000666 | \$ 9,997.00 | 31/12/2018 | 3 |
| M03025 | SANCHEZ CABADA JUAN | SLSSA018154 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | ESPINOZA CAMACHO ESMERALDA | SLSSA003751 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | MORA CARO LUZ BERTILA | SLSSA018460 | \$ 11,804.44 | 31/12/2018 | 3 |
| M03025 | HIGUERA CASTRO MARIA GUADALUPE | SLSSA002136 | \$ 3,523.00 | 31/12/2018 | 1 |
| M03025 | DELGADO CORRALES EMMANUEL | SLSSA000024 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | CARDENAS DELGADO JOSE ANTONIO | SLSSA001226 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | ARMENTA DIAZ GUADALUPE | SLSSA000666 | \$ 9,997.00 | 31/12/2018 | 3 |
| M03025 | CRESPO DIAZ ERICA GABRIELA | SLSSA001132 | \$ 7,496.00 | 31/12/2018 | 3 |
| M03025 | MEDINA DIAZ JUAN JOSE | SLSSA018265 | \$ 9,282.22 | 31/12/2018 | 3 |
| M03025 | RIOS FELIX SILVIA | SLSSA018265 | \$ 10,278.22 | 31/12/2018 | 3 |
| M03025 | ANGULO FLORES CARMEN GISELLE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03025 | PENUELAS GALEANA ABIGAIL | SLSSA000024 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | BONILLA GAMBOA JOSE ENRIQUE | SLSSA000753 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | ALVAREZ GARCIA MARCO ANTONIO | SLSSA000666 | \$ 2,047.00 | 31/12/2018 | 1 |
| M03025 | SALVADOR GARCIA CESAR CECILIO | SLSSA017455 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | CASTANEDA GUZMAN MIDIA GUADALUPE | SLSSA000666 | \$ 9,748.00 | 31/12/2018 | 3 |
| M03025 | CERVANTES HIGAREDA LETICIA | SLSSA017606 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | MORENO LIZARRAGA JESUS REYNALDO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03025 | MORENO LORENZO JULIO CESAR | SLSSA000666 | \$ 9,997.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | HERNANDEZ MENDEZ JUAN | SLSSA018460 | \$ 11,804.44 | 31/12/2018 | 3 |
| M03025 | MUNOZ OSOBAMPO DORA LUZ | SLSSA000024 | \$ 8,521.00 | 31/12/2018 | 3 |
| M03025 | OSUNA PAYAN MARTHA ALICIA | SLSSA000753 | \$ 9,499.00 | 31/12/2018 | 3 |
| M03025 | GUZMAN REYES RAMON | SLSSA002491 | \$ 3,025.00 | 31/12/2018 | 1 |
| M03025 | AVILA RODRIGUEZ DANIELA PATRICIA | SLSSA017332 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | BARRAZA RODRIGUEZ CESAR OSIRIS | SLSSA001540 | \$ 6,721.50 | 31/12/2018 | 3 |
| M03020 | CHAPARRO VALDEZ RODOLFO | SLSSA000024 | \$ 8,600.67 | 31/12/2018 | 3 |
| M03020 | DIMAS ZAMORA MARIA DEL ROSARIO | SLSSA001255 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | LOPEZ ZATARAIN MONICA LIZBETH | SLSSA001540 | \$ 12,710.44 | 31/12/2018 | 3 |
| M03021 | MACIAS AMEZQUITA DANIEL ALFREDO | SLSSA000671 | \$ 11,009.00 | 31/12/2018 | 3 |
| M03021 | ANGULO BARO JESUS AYDEE | SLSSA000193 | \$ 4,370.00 | 31/12/2018 | 1 |
| M03021 | BERNAL CASTRO JESUS ARMANDO | SLSSA018460 | \$ 12,207.02 | 31/12/2018 | 3 |
| M03021 | LANDEROS CASTRO JANETH JHOANA | SLSSA017402 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03021 | CASTRO CEYCA SELENE ALEJANDRA | SLSSA000193 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03021 | MEZA CORONEL MARIA GUADALUPE | SLSSA018265 | \$ 10,619.42 | 31/12/2018 | 3 |
| M03021 | HERRERA CRESPO ALMA VERONICA | SLSSA018253 | \$ 10,897.67 | 31/12/2018 | 3 |
| M03021 | FAJARDO CRUZ YURIANA JANETH | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03021 | FELIX DIMAS CONCEPCION | SLSSA001260 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | GAXIOLA GAXIOLA JESUS | SLSSA017606 | \$ 4,601.02 | 31/12/2018 | 1 |
| M03021 | CHAVEZ HAYASHI DANA CAROLINA | SLSSA000024 | \$ 6,739.00 | 31/12/2018 | 3 |
| M03021 | GOMEZ LOPEZ GLADIS KARINA | SLSSA001255 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | SERRANO LOPEZ CARIME | SLSSA017763 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | CASTRO MONTIEL VERONICA | SLSSA002136 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | MAZADIEGO ROJAS MIGUEL | SLSSA018200 | \$ 11,430.02 | 31/12/2018 | 3 |
| M03021 | SANTOS SANCHEZ JAHASIEL | SLSSA017443 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | BELTRAN TORRES DARHBEE | SLSSA000753 | \$ 7,516.00 | 31/12/2018 | 3 |
| M03021 | RINCONES VALDEZ EDITH PATRICIA | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03021 | MONTOYA VALENZUELA FRANCISCO RAMON | SLSSA017664 | \$ 10,586.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03022 | PAEZ EDGAR | SLSSA017443 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | MEZA ACOSTA JESUS DAVID | SLSSA000572 | \$ 10,027.53 | 31/12/2018 | 3 |
| M03022 | FABELA ANGULO ALEMZSUE | SLSSA000193 | \$ 7,660.33 | 31/12/2018 | 3 |
| M03022 | QUINTANA ANGULO MARIA ELENA | SLSSA018265 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | DOMINGUEZ ARAGON HECTOR ELISEO | SLSSA018113 | \$ 9,961.33 | 31/12/2018 | 3 |
| M03022 | IBARRA ARAUJO FLORENTINA | SLSSA000963 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | LEYVA BARRAZA OMAR | SLSSA000193 | \$ 8,682.99 | 31/12/2018 | 3 |
| M03022 | ROJAS BELTRAN DIANA CAROLINA | SLSSA017443 | \$ 7,436.00 | 31/12/2018 | 3 |
| M03022 | VELARDE CALDERON PEDRO ANTONIO | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03022 | CALDERON CAMACHO OCTAVIANO | SLSSA000584 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | INZUNZA CAMACHO DALIA VERONICA | SLSSA017443 | \$ 7,180.33 | 31/12/2018 | 3 |
| M03022 | NAVARRO CASTRO RAMON | SLSSA001605 | \$ 12,442.01 | 31/12/2018 | 3 |
| M03022 | GUERRA CONTRERAS BELEN DALILA | SLSSA018253 | \$ 10,784.33 | 31/12/2018 | 3 |
| M03022 | AYON CHAIDEZ MARIA IMELDA | SLSSA018265 | \$ 2,795.68 | 31/12/2018 | 1 |
| M03022 | MORENO ESPINOZA EMMANUEL ISAIAS | SLSSA017606 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | FELIX FELIX DAMARIS NOHEMI | SLSSA000753 | \$ 8,349.00 | 31/12/2018 | 3 |
| M03022 | SALAZAR GASTELUM DULCE KARELY | SLSSA017443 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | CARRAZCO GONZALEZ ABRAHAM ALEJANDRO | SLSSA000024 | \$ 5,390.66 | 31/12/2018 | 3 |
| M03022 | JIMENEZ LOPEZ MARIA MONSERRAT | SLSSA018265 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | NAVA MARQUEZ PALOMA | SLSSA001540 | \$ 3,633.83 | 31/12/2018 | 3 |
| M03022 | FELIX MURILLO IRMA PATRICIA | SLSSA018265 | \$ 11,017.10 | 31/12/2018 | 3 |
| M03022 | PENA NORIEGA RAMON | SLSSA000963 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | SANCHEZ OLGUIN GABRIELA | SLSSA002491 | \$ 5,281.00 | 31/12/2018 | 1 |
| M03022 | LOPEZ ORDUNO VERONICA LIZETH | SLSSA000024 | \$ 3,380.20 | 31/12/2018 | 1 |
| M03022 | LOPEZ ORRANTIA LAURA GRACIELA | SLSSA017443 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | LOPEZ PACHECO ANA LETICIA | SLSSA000024 | \$ 10,505.77 | 31/12/2018 | 3 |
| M03022 | RODRIGUEZ PONCE CLAUDIA BERENICE | SLSSA017332 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | GONZALEZ PRADO ELADIO DONACIANO | SLSSA018253 | \$ 10,784.33 | 31/12/2018 | 3 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M03022 | TORRES RETE EDGAR ANDRES | SLSSA000024 | \$ 7,180.33 | 31/12/2018 | 3 |
| M03022 | GONZALEZ SILVA JOSE LUIS | SLSSA000473 | \$ 12,442.01 | 31/12/2018 | 3 |
| M03022 | ADRIAN TIRADO LUIS ALBERTO | SLSSA000666 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | NEVAREZ TIZOC OSCAR PANTALEON | SLSSA000666 | \$ 8,349.00 | 31/12/2018 | 3 |
| M03022 | LAZCANO TOGO ANAYANCI | SLSSA000246 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | MORALES TOSTADO GUADALUPE | SLSSA001540 | \$ 9,989.83 | 31/12/2018 | 3 |
| M03022 | CORDERO VELAZQUEZ MARIA DE LOS ANGELES | SLSSA000753 | \$ 4,658.53 | 31/12/2018 | 1 |
| M03025 | DAUT ROSAS MELINA GUADALUPE | SLSSA017443 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03025 | MENDOZA SANDOVAL LLUVIA DEL MAR | SLSSA001540 | \$ 7,496.00 | 31/12/2018 | 3 |
| M03025 | CORRALES TAPIA ERIKA | SLSSA000666 | \$ 3,025.00 | 31/12/2018 | 1 |
| M03025 | FELIX TIZOC OCTAVIO | SLSSA000666 | \$ 9,001.00 | 31/12/2018 | 3 |
| M03025 | CAMACHO TORRES JOSE ALEJANDRO | SLSSA018200 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03025 | OCHOA VALENZUELA ROSARIO | SLSSA000041 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | ARREDONDO VARELA ALEXAHID GUADALUPE | SLSSA000671 | \$ 6,280.00 | 31/12/2018 | 3 |
| M03025 | GUZMAN VELAZQUEZ ANABEL | SLSSA018265 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | GONZALEZ VERDUZCO ALBARO PAUL | SLSSA018460 | \$ 5,782.00 | 31/12/2018 | 3 |
| M03023 | VALDIVIA ANGULO DULCE YAZMIN | SLSSA000666 | \$ 8,845.33 | 31/12/2018 | 3 |
| M03023 | SUMANO ARMENTA ADALBERTO ALEJANDRO | SLSSA018200 | \$ 3,294.00 | 31/12/2018 | 1 |
| M03023 | GASTELUM BARRAGAN MARIA JOSE | SLSSA000666 | \$ 3,484.66 | 31/12/2018 | 1 |
| M03023 | VALENZUELA CASTRO JEIDY | SLSSA001540 | \$ 10,148.00 | 31/12/2018 | 3 |
| M03023 | CASTRO ESCALANTE ALMA AURORA | SLSSA000193 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | GOMEZ FLORES ROCIO BERENICE | SLSSA000024 | \$ 7,103.66 | 31/12/2018 | 3 |
| M03023 | ZAVALA LEMUS ISAIAS | SLSSA018265 | \$ 10,896.53 | 31/12/2018 | 3 |
| M03023 | BARBA LOZA LUIS GERARDO | SLSSA017582 | \$ 10,106.99 | 31/12/2018 | 3 |
| M03023 | SANCHEZ MARTINEZ JOSE FERNANDO | SLSSA017606 | \$ 4,266.33 | 31/12/2018 | 1 |
| M03023 | DOMINGUEZ MONROY MIRTHA XIUNARA | SLSSA000024 | \$ 9,602.33 | 31/12/2018 | 3 |
| M03023 | VILLA PARRA JESUS MANUEL | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03023 | VALDEZ QUIROZ CYNTHIA GUADALUPE | SLSSA001255 | \$ 3,041.67 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03023 | SOMERA RIVERA ESTEFANIA BERENICE | SLSSA000666 | \$ 7,079.00 | 31/12/2018 | 3 |
| M03023 | HUIZAR SANDOVAL CEDNA BERENISCE | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03023 | CAZAREZ VALENZUELA ANALY | SLSSA017443 | \$ 7,103.66 | 31/12/2018 | 3 |
| M03024 | FLORES IBARRA DIANA CECILIA | SLSSA000666 | \$ 10,302.67 | 31/12/2018 | 3 |
| M03024 | ARMENTA LINDORO FATIMA AZUCENA | SLSSA000753 | \$ 9,550.67 | 31/12/2018 | 3 |
| M03024 | BORQUEZ MURILLO AURORA ALICIA | SLSSA000753 | \$ 7,764.00 | 31/12/2018 | 3 |
| M03024 | LEON ORTIZ JOSE ALFREDO | SLSSA001255 | \$ 9,550.67 | 31/12/2018 | 3 |
| M03025 | ROMERO ALMEIDA DAVID ANTONIO | SLSSA000024 | \$ 8,535.22 | 31/12/2018 | 3 |
| M03025 | ACOSTA ANGULO GUADALUPE | SLSSA000246 | \$ 8,752.00 | 31/12/2018 | 3 |
| M03025 | CAMPOS BELTRAN BLANCA ESPERANZA | SLSSA018376 | \$ 11,057.44 | 31/12/2018 | 3 |
| M03025 | MEJIA CASTRO CLAUDIA RUBI | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03025 | JIMENEZ FERNANDEZ JOSE ANGEL | SLSSA000671 | \$ 9,997.00 | 31/12/2018 | 3 |
| M03025 | OROZCO FLORES JORGE FRANCISCO | SLSSA000666 | \$ 9,499.00 | 31/12/2018 | 3 |
| M03025 | CAMPOS GUERRERO JUAN CARLOS | SLSSA018113 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03025 | NORIEGA JUAREZ SOFIA | SLSSA001540 | \$ 8,270.50 | 31/12/2018 | 3 |
| M03025 | BASTIDAS MENDOZA ALFREDO | SLSSA017570 | \$ 11,365.57 | 31/12/2018 | 3 |
| M03025 | MARIN MENDOZA JUAN ANGEL | SLSSA017443 | \$ 8,476.00 | 31/12/2018 | 3 |
| M03025 | MORAILA MEZA FELIPE DE JESUS | SLSSA000666 | \$ 9,748.00 | 31/12/2018 | 3 |
| M03025 | CITAL MONTEON JUAN MANUEL | SLSSA018200 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | SMITH MURILLO EDGAR ANTONIO | SLSSA018154 | \$ 9,748.00 | 31/12/2018 | 3 |
| M03025 | OSUNA NEVAREZ BENJAMIN | SLSSA001540 | \$ 10,557.67 | 31/12/2018 | 3 |
| M03025 | CARDENAS PALACIOS ASIRIA LIZETH | SLSSA001540 | \$ 6,721.50 | 31/12/2018 | 3 |
| M03025 | URREA PEREZ JOSE LUIS | SLSSA017402 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ RODRIGUEZ CINTHIA VERONICA | SLSSA000666 | \$ 8,254.00 | 31/12/2018 | 3 |
| M03025 | TORRES SANCHEZ ERNESTO | SLSSA000666 | \$ 9,748.00 | 31/12/2018 | 3 |
| M03025 | LOAIZA SARABIA JORGE ANTONIO | SLSSA017443 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | CARAVEO SAUCEDA MARIA CAROLINA | SLSSA000024 | \$ 3,790.00 | 31/12/2018 | 3 |
| M03025 | SILVA VALDEZ MARIA ROSALINDA | SLSSA000736 | \$ 7,756.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | RAMOS ZAMUDIO SORAYA CANDELARIA | SLSSA017443 | \$ 11,446.00 | 31/12/2018 | 3 |
| M02036 | VALENZUELA BUICHIA BRISEIDA | SLSSA003853 | \$ 11,483.60 | 31/12/2018 | 1 |
| M02036 | VALDEZ CARDENAS RAUL PATRICIO | SLSSA000666 | \$ 2,365.40 | 31/12/2018 | 1 |
| M02036 | TORRES CARMONA SALVADOR | SLSSA000024 | \$ 13,706.40 | 31/12/2018 | 1 |
| M02036 | GALLARDO CASTRO ANA LUISA | SLSSA018460 | \$ 14,562.60 | 31/12/2018 | 1 |
| M02036 | GARCIA CONTRERAS NORMA ALICIA | SLSSA000024 | \$ 12,850.20 | 31/12/2018 | 1 |
| M02036 | URIBE DELGADO MARIA CRISTINA | SLSSA000765 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | MORENO FELIX ROSALBA | SLSSA017763 | \$ 12,774.40 | 31/12/2018 | 1 |
| M02036 | LEON FONSECA FRANCIA ELENA | SLSSA002491 | \$ 11,827.40 | 31/12/2018 | 1 |
| M02036 | FABELA GAMBOA SERGIO | SLSSA000666 | \$ 2,290.40 | 31/12/2018 | 1 |
| M02036 | MANZANAREZ GAMEZ MAGDA OLIVIA | SLSSA000024 | \$ 34,229.00 | 31/12/2018 | 1 |
| M02036 | LUQUE GARCIA JUAN ENRIQUE | SLSSA001260 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02036 | ALVAREZ GOMEZ LUIS ALBERTO | SLSSA001873 | \$ 4,060.48 | 31/12/2018 | 1 |
| M02036 | BARRON GONZALEZ MONICA ZULEMA | SLSSA018200 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | SANUDO GONZALEZ FRANCISCO JAVIER | SLSSA001255 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | LOPEZ INZUNZA MATILDE | SLSSA001226 | \$ 14,562.60 | 31/12/2018 | 1 |
| M02036 | RAMOS LANDEROS MARISA | SLSSA003940 | \$ 14,427.20 | 31/12/2018 | 1 |
| M02036 | VALDEZ LARA SULEMA | SLSSA017606 | \$ 5,279.80 | 31/12/2018 | 1 |
| M02036 | MONTERO MEDINA ELIZABETH | SLSSA001255 | \$ 10,642.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ MENDOZA JOSE LUIS | SLSSA000671 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | URIBE MENDOZA CLAUDIA VERONICA | SLSSA003940 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | SILVA MONTOYA ALMA NOHELIA | SLSSA000666 | \$ 12,564.80 | 31/12/2018 | 1 |
| M02036 | ALVAREZ MORENO JULIA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02036 | CORTEZ PEREZ MARIA ELIZABETH | SLSSA000065 | \$ 9,005.80 | 31/12/2018 | 1 |
| M02036 | CHIN RAMIREZ ARMIDA | SLSSA000024 | \$ 40,667.60 | 31/12/2018 | 1 |
| M02036 | SANTIAGO SORIANO LUISA PAULA | SLSSA017594 | \$ 10,627.40 | 31/12/2018 | 1 |
| M02036 | NAVARRO ZAMBRANO VIRGEN GUADALUPE | SLSSA017746 | \$ 14,562.60 | 31/12/2018 | 1 |
| M02036 | OLMEDA ZAMORAN LAURA ELENA | SLSSA002136 | \$ 11,708.60 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02038 | CINCO ARAYA JUAN | SLSSA000024 | \$ 15,253.60 | 31/12/2018 | 1 |
| M02038 | ESCOBAR MACHADO SILVIA ELIZABETH | SLSSA000666 | \$ 15,253.60 | 31/12/2018 | 1 |
| M02040 | CRUZ DELGADO GLORIA ESTHER | SLSSA001540 | \$ 16,133.20 | 31/12/2018 | 1 |
| M02040 | GUTIERREZ NUNEZ ILSA BEATRIZ | SLSSA017606 | \$ 15,120.56 | 31/12/2018 | 1 |
| M02040 | CERVANTES PEREZ BERTHA ALICIA | SLSSA000671 | \$ 15,994.26 | 31/12/2018 | 1 |
| M02040 | VIDALES TAPIA SILVIA | SLSSA000642 | \$ 16,069.26 | 31/12/2018 | 1 |
| M02042 | SANCHEZ MARTINEZ JOSE DE JESUS MARIA | SLSSA002392 | \$ 9,683.20 | 31/12/2018 | 1 |
| M02045 | BRICENO CORONA SALVADOR | SLSSA000666 | \$ 2,753.80 | 31/12/2018 | 1 |
| M02045 | ARMIENTA VELAZQUEZ ISMAEL | SLSSA000666 | \$ 15,253.60 | 31/12/2018 | 1 |
| M02045 | ARIAS VILLEGAS GRACIELA | SLSSA017501 | \$ 16,633.74 | 31/12/2018 | 1 |
| M02046 | GONZALEZ ZAVALA TERESA DE JESUS | SLSSA000024 | \$ 13,622.85 | 31/12/2018 | 1 |
| M02047 | GONZALEZ ACEVEDO GABRIELA ESHTER | SLSSA000024 | \$ 12,734.54 | 31/12/2018 | 1 |
| M02047 | OSUNA BLAS MARTHA ELVA | SLSSA018253 | \$ 13,797.20 | 31/12/2018 | 1 |
| M02047 | PEREZ ELIZALDE BLANCA ESTELA | SLSSA000024 | \$ 13,514.14 | 31/12/2018 | 1 |
| M02047 | MORALES LOPEZ SANTA CECILIA | SLSSA001255 | \$ 13,514.14 | 31/12/2018 | 1 |
| M02047 | RODRIGUEZ PEREZ RAUL GABRIEL | SLSSA000024 | \$ 12,809.54 | 31/12/2018 | 1 |
| M02047 | RIVAS VALENZUELA MARIA GUADALUPE | SLSSA000671 | \$ 13,439.14 | 31/12/2018 | 1 |
| M02047 | NAVARRO ZAMBRANO MARTINA CELENE | SLSSA001255 | \$ 13,514.14 | 31/12/2018 | 1 |
| M02048 | NORIEGA ACOSTA JOSE ANTONIO | SLSSA018265 | \$ 13,390.74 | 31/12/2018 | 1 |
| M02048 | ROJO ARREDONDO VANESSA CONCEPCION | SLSSA000666 | \$ 2,038.76 | 31/12/2018 | 1 |
| M02048 | BRITO ESPERICUETA ELIGIA | SLSSA001540 | \$ 13,738.54 | 31/12/2018 | 1 |
| M02048 | QUINTERO HEREDIA ROSA | SLSSA000666 | \$ 3,280.00 | 31/12/2018 | 1 |
| M02048 | CELIS IBARRA MARCO ANTONIO | SLSSA000024 | \$ 12,096.90 | 31/12/2018 | 1 |
| M02048 | OROZCO RAMIREZ MARIA ESPERANZA | SLSSA018253 | \$ 13,738.54 | 31/12/2018 | 1 |
| M02048 | ROJO ROCHIN MA. ANTONIETA | SLSSA000666 | \$ 7,472.86 | 31/12/2018 | 1 |
| M02048 | ALVAREZ SANCHEZ ROSA | SLSSA001540 | \$ 13,208.60 | 31/12/2018 | 1 |
| M02048 | ASTORGA ZATARAIN ROSA ISABEL | SLSSA001540 | \$ 13,548.57 | 31/12/2018 | 1 |
| M02051 | ARREDONDO LIMON JESUS SELENE | SLSSA017611 | \$ 2,080.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02054 | LOPEZ ALVAREZ MIGUEL ERNESTO | SLSSA017455 | \$ 8,738.07 | 31/12/2018 | 1 |
| M02054 | BUELNA ARMENTA AARON | SLSSA017455 | \$ 8,977.26 | 31/12/2018 | 1 |
| M02054 | CASAS BASTIDAS JOSE MACRINO | SLSSA001605 | \$ 14,262.50 | 31/12/2018 | 1 |
| M02054 | RODRIGUEZ DOMINGUEZ SHELBY DENNIS | SLSSA002141 | \$ 9,192.52 | 31/12/2018 | 1 |
| M02054 | RIVERA ESPINO JUAN BRUNO VENUSTIANO | SLSSA017332 | \$ 11,315.64 | 31/12/2018 | 1 |
| M02054 | LOPEZ ESQUER NUBIA ISABEL | SLSSA017332 | \$ 10,300.93 | 31/12/2018 | 1 |
| M02054 | VERGARA FELIX CROSBY EMMANUEL | SLSSA001605 | \$ 12,385.00 | 31/12/2018 | 1 |
| M02054 | JIMENEZ LOPEZ LUCIA DEL CARMEN | SLSSA017501 | \$ 10,262.50 | 31/12/2018 | 1 |
| M02054 | LANDEROS LOPEZ LUIS ENRIQUE | SLSSA000753 | \$ 15,661.64 | 31/12/2018 | 1 |
| M02054 | LOPEZ LOPEZ MARIA FABIOLA | SLSSA017455 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | MOLINA LOPEZ NIDIA MIREYA | SLSSA017455 | \$ 13,728.26 | 31/12/2018 | 1 |
| M02054 | RIVERA LOPEZ MOISES | SLSSA017455 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | SANTIN PADILLA LUIS ANGEL | SLSSA017501 | \$ 9,385.00 | 31/12/2018 | 1 |
| M02054 | RIVERA RENDON JOSE RAMON | SLSSA017501 | \$ 11,432.50 | 31/12/2018 | 1 |
| M02054 | VARGAS RENDON MARCO ANTONIO | SLSSA017501 | \$ 10,262.50 | 31/12/2018 | 1 |
| M02054 | CHAIRES TAPIA GABRIELA GUADALUPE | SLSSA017501 | \$ 11,725.00 | 31/12/2018 | 1 |
| M02054 | OCHOA TAPIA JUAN PABLO | SLSSA000753 | \$ 13,009.06 | 31/12/2018 | 1 |
| M02054 | RIOS TOSTADO DAVID EDUARDO | SLSSA017455 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | AYALA VALENZUELA RAFAEL HECTOR | SLSSA018200 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | BELTRAN VEGA JOSE MANUEL | SLSSA000753 | \$ 16,661.64 | 31/12/2018 | 1 |
| M02054 | LOPEZ ZAVALA JUAN DE DIOS | SLSSA017455 | \$ 15,003.26 | 31/12/2018 | 1 |
| M02055 | URIAS CARRIZOZA EDUARDO RAMIRO | SLSSA000753 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | LEYVA CERVANTES CARLOS ENRIQUE | SLSSA002211 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | SOLANO GARCIA JOSE FRANCISCO | SLSSA001605 | \$ 14,735.00 | 31/12/2018 | 1 |
| M02055 | LOPEZ GONZALEZ ERNESTO | SLSSA017455 | \$ 13,120.00 | 31/12/2018 | 1 |
| M02055 | RAMOS HERNANDEZ SERGIO | SLSSA001260 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | HERNANDEZ HUERTA FRANCISCO MANUEL | SLSSA017501 | \$ 15,843.00 | 31/12/2018 | 1 |
| M02055 | LOPEZ MEDINA MIGUEL ANGEL | SLSSA017455 | \$ 11,545.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02055 | MANCILLAS NAJERA ARNULFO | SLSSA017501 | \$ 15,918.00 | 31/12/2018 | 1 |
| M02055 | CHAVEZ NAVARRO JUAN GABRIEL | SLSSA017455 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | MAESTRE OSUNA SERGIO ISRAEL | SLSSA017501 | \$ 14,899.50 | 31/12/2018 | 1 |
| M02055 | BUENO PAYAN FERNANDO | SLSSA000753 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | LOPEZ PINEDA GAMALIEL | SLSSA017332 | \$ 14,620.00 | 31/12/2018 | 1 |
| M02055 | GONZALEZ PLACENCIA FRANCISCO JAVIER | SLSSA017455 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | LOPEZ RODRIGUEZ JOSE MANUEL | SLSSA001226 | \$ 14,620.00 | 31/12/2018 | 1 |
| M02055 | RUEDA RODRIGUEZ JUAN ANTONIO | SLSSA017455 | \$ 11,545.00 | 31/12/2018 | 1 |
| M02055 | MORALES TEJEDA JOSE ANGEL | SLSSA017501 | \$ 13,956.00 | 31/12/2018 | 1 |
| M02055 | MURILLO TORRES VICTOR ERNESTO | SLSSA018200 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | AISPURO VEGA MARTIN | SLSSA017455 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | LOPEZ ZAVALA ELIAS | SLSSA000753 | \$ 16,695.70 | 31/12/2018 | 1 |
| M02055 | NEVAREZ ZEPEDA J. TRINIDAD PONCIANO | SLSSA000753 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02056 | OCHOA BELTRAN JUAN DE DIOS | SLSSA000753 | \$ 15,036.74 | 31/12/2018 | 1 |
| M02056 | ROJAS CAMACHO JULIAN | SLSSA001885 | \$ 16,396.34 | 31/12/2018 | 1 |
| M02056 | HERNANDEZ GALLARDO FELIPE | SLSSA017501 | \$ 16,072.67 | 31/12/2018 | 1 |
| M02056 | GARCIA LABRADA JULIAN | SLSSA017443 | \$ 15,036.74 | 31/12/2018 | 1 |
| M02056 | SALVADOR SANCHEZ JOSE TRINIDAD | SLSSA017455 | \$ 15,036.74 | 31/12/2018 | 1 |
| M02056 | AVILES SOTO LUCILA | SLSSA001260 | \$ 14,961.74 | 31/12/2018 | 1 |
| M02057 | TAVIZON CAMPANA ANA SILVIA | SLSSA017443 | \$ 15,065.67 | 31/12/2018 | 1 |
| M02058 | LOPEZ ARBALLO JESUS RAMON | SLSSA017443 | \$ 13,120.00 | 31/12/2018 | 1 |
| M02058 | MARTINEZ GONZALEZ MARISOL | SLSSA017443 | \$ 13,120.00 | 31/12/2018 | 1 |
| M02058 | ROSAS MIRANDA LUCIA GUADALUPE | SLSSA000666 | \$ 15,895.00 | 31/12/2018 | 1 |
| M02058 | DURAN PEREZ MARIA ELENA | SLSSA000683 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02059 | VEGA LOPEZ EGLEYDE MARIA | SLSSA003853 | \$ 11,979.40 | 31/12/2018 | 1 |
| M02060 | ALDAZ RODRIGUEZ GRISELDA | SLSSA001540 | \$ 15,425.34 | 31/12/2018 | 1 |
| M02061 | URIAS CASTANOS NUBIA ZULEMA | SLSSA002252 | \$ 5,515.24 | 31/12/2018 | 1 |
| M02063 | GONZALEZ ARMENTA RAYMUNDO | SLSSA000666 | \$ 3,448.83 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02068 | SILVAS AGUIRRE TERESA | SLSSA001086 | \$ 16,394.66 | 31/12/2018 | 1 |
| M02068 | PEREZ BELTRAN FLORENTINA | SLSSA000601 | \$ 16,394.66 | 31/12/2018 | 1 |
| M02068 | MEDINA LOPEZ BENITO ARTURO | SLSSA017455 | \$ 16,069.32 | 31/12/2018 | 1 |
| M02072 | CHAVEZ RAMOS MARGARITA | SLSSA018253 | \$ 18,085.74 | 31/12/2018 | 1 |
| M02073 | MEZA AISPURO ABUNDIO | SLSSA000753 | \$ 9,284.24 | 31/12/2018 | 1 |
| M02073 | VENTURA ALVAREZ ALFONSO | SLSSA017332 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | SOSA ARENAS JESUS RACHIDT | SLSSA017501 | \$ 11,918.28 | 31/12/2018 | 1 |
| M02073 | NEVAREZ BELTRAN FREDY TRINIDAD | SLSSA017455 | \$ 10,803.07 | 31/12/2018 | 1 |
| M02073 | CASTRO BUELNA FREDY JASIN | SLSSA017455 | \$ 6,475.33 | 31/12/2018 | 1 |
| M02073 | SUAREZ CANEDO KARINA | SLSSA001605 | \$ 9,942.54 | 31/12/2018 | 1 |
| M02073 | SANCHEZ CARLOS OSCAR | SLSSA017455 | \$ 11,946.90 | 31/12/2018 | 1 |
| M02073 | LOPEZ CAZARES JESUS YOLANDA | SLSSA017443 | \$ 10,653.07 | 31/12/2018 | 1 |
| M02073 | ESTRADA FIGUEROA RAUL | SLSSA001605 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | LUGO GAMEZ EPIFANIO | SLSSA003853 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02073 | ARIAS GARCIA PEDRO ANDRES | SLSSA001885 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | ASTORGA GARCIA LUIS ANDRES | SLSSA017501 | \$ 8,055.20 | 31/12/2018 | 1 |
| M02073 | GONZALEZ GARCIA JESUS GUADALUPE | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | SANCHEZ GARCIA ANTONIO ALBERTO | SLSSA017402 | \$ 7,769.16 | 31/12/2018 | 1 |
| M02073 | CAUDILLO GINES ROMAN | SLSSA001226 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | SOTELO GONZALEZ CLAUDIA | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | MANJARREZ LIZARRAGA JOSE ANGEL | SLSSA017501 | \$ 11,438.28 | 31/12/2018 | 1 |
| M02073 | CAMACHO LOPEZ SAMUEL ABDIEL | SLSSA017455 | \$ 1,817.53 | 31/12/2018 | 1 |
| M02073 | TORRES LOPEZ LLUVIA ELIZET | SLSSA017501 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | BAEZ MANJARREZ JORGE ANTONIO | SLSSA017285 | \$ 1,817.53 | 31/12/2018 | 1 |
| M02073 | ARANDA MARTINEZ NOE ABEL | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | CONTRERAS MARTINEZ ANTONIO DE JESUS | SLSSA001885 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | CASTRO MEDINA ANGELICA ROSALIA | SLSSA002211 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | LOPEZ MEDINA JESUS ADAN | SLSSA017455 | \$ 6,216.56 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02073 | CALDERON MONTENEGRO JUAN JOSE | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | LOPEZ MONTOYA IRVIN DANIEL | SLSSA017332 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | YEE MORALES DANIEL ALONSO | SLSSA017455 | \$ 11,100.68 | 31/12/2018 | 1 |
| M02073 | LOPEZ MORENO CARMINA YANETT | SLSSA017443 | \$ 10,653.07 | 31/12/2018 | 1 |
| M02073 | MORENO MORENO FRANCISCO ALBERTO | SLSSA001605 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | OCHOA MORENO CARLOS ZEIN | SLSSA003751 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | GONZALEZ OSUNA LAURA CAROLINA | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | LIZARRAGA PARRA RIGEL EDUARDO | SLSSA017501 | \$ 2,707.33 | 31/12/2018 | 1 |
| M02073 | ESQUER PINTO OSCAR | SLSSA017332 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | BASTIDAS RAMIREZ JORGE SERGIO | SLSSA000753 | \$ 14,373.84 | 31/12/2018 | 1 |
| M02073 | RIVERA RAMOS JUAN ANGEL | SLSSA017501 | \$ 7,773.73 | 31/12/2018 | 1 |
| M02073 | RUEDA RODRIGUEZ KENIA | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | NAVA SAIS LIZBETH MARCELA | SLSSA017455 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02073 | LEDEZMA SALCIDO CELIA | SLSSA001605 | \$ 14,539.54 | 31/12/2018 | 1 |
| M02073 | GONZALEZ SARABIA FRANCISCO ANTONIO | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | CORONA SAUCEDA SILVIA JANETH | SLSSA002252 | \$ 11,100.68 | 31/12/2018 | 1 |
| M02073 | CORTEZ TOQUILLAS ALMA YADIRA | SLSSA000806 | \$ 10,578.07 | 31/12/2018 | 1 |
| M02073 | OCAMPO VALDEZ JOSE GUADALUPE | SLSSA001885 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | GUZMAN VEGA MANUEL ALONSO | SLSSA017455 | \$ 6,734.10 | 31/12/2018 | 1 |
| M02073 | GONZALEZ VELARDE JOSE RUBEN | SLSSA000753 | \$ 10,653.07 | 31/12/2018 | 1 |
| M02074 | CHAVEZ PEREZ ROCIO | SLSSA018253 | \$ 17,019.26 | 31/12/2018 | 1 |
| M02077 | BAEZ SANCHEZ VICTOR EMILIO | SLSSA017402 | \$ 25,265.26 | 31/12/2018 | 1 |
| M02081 | GONZALEZ AGUIRRE EPIFANIA | SLSSA001663 | \$ 18,816.07 | 31/12/2018 | 1 |
| M02081 | PADILLA ANGULO MARTHA JULIA | SLSSA018200 | \$ 17,432.86 | 31/12/2018 | 1 |
| M02081 | LOPEZ ESCOBEDO MARIA DE LOS ANGELES | SLSSA001605 | \$ 17,966.14 | 31/12/2018 | 1 |
| M02081 | IBARRA FELICIAN ARCELIA CECILIA | SLSSA000024 | \$ 17,232.22 | 31/12/2018 | 1 |
| M02081 | GARCIA GARCIA MARTHA BEATRIZ | SLSSA000485 | \$ 19,203.54 | 31/12/2018 | 1 |
| M02081 | RUIZ GOMEZ MARTINA ALICIA | SLSSA000024 | \$ 17,157.22 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02081 | RUIZ HERNANDEZ MARIA DEL ROSARIO | SLSSA000024 | \$ 17,507.86 | 31/12/2018 | 1 |
| M02081 | GASCON HIGUERA GRACIELA | SLSSA000666 | \$ 18,707.86 | 31/12/2018 | 1 |
| M02081 | IBARRA MARTINEZ JUANA MARIA | SLSSA017455 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | GUTIERREZ NUNEZ DANIEL IGNACIO | SLSSA000753 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | VALLE PERAZA JESUS DEL CARMEN | SLSSA000024 | \$ 15,053.43 | 31/12/2018 | 1 |
| M02081 | QUINONEZ RAMIREZ NATIVIDAD AMPARO | SLSSA000753 | \$ 16,530.96 | 31/12/2018 | 1 |
| M02081 | RAMOS REGINO LUCINA | SLSSA000840 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | MANJARREZ VEGA MA. DE LOS ANGELES | SLSSA018265 | \$ 4,609.43 | 31/12/2018 | 1 |
| M02081 | SARABIA ZAMBRANO BEATRIZ DEL CARMEN | SLSSA000671 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | ASTORGA ZATARAIN HERLINDA | SLSSA001605 | \$ 19,203.54 | 31/12/2018 | 1 |
| M02082 | SANCHEZ ARROYO DORA ALICIA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02082 | RUBIO CORTES GUADALUPE | SLSSA001260 | \$ 17,878.90 | 31/12/2018 | 1 |
| M02082 | VAZQUEZ ESPINOZA MARIA DEL ROSARIO | SLSSA018200 | \$ 15,797.74 | 31/12/2018 | 1 |
| M02082 | MONTOYA MONTOYA RICELA | SLSSA000403 | \$ 15,722.74 | 31/12/2018 | 1 |
| M02082 | TIRADO OSUNA ALBA LETICIA | SLSSA001704 | \$ 15,421.00 | 31/12/2018 | 1 |
| M02082 | ALVAREZ PERAZA EMMA | SLSSA017455 | \$ 15,797.74 | 31/12/2018 | 1 |
| M02082 | CASTRO RUELAS MARIA DE JESUS | SLSSA001074 | \$ 15,797.74 | 31/12/2018 | 1 |
| M02084 | CRISTERNA LOPEZ MARIA LUCIA | SLSSA000642 | \$ 20,816.86 | 31/12/2018 | 1 |
| M02088 | MONTOYA MONTOYA SIRIA BEATRIZ | SLSSA000753 | \$ 18,915.87 | 31/12/2018 | 1 |
| M02088 | LEON ONTIVEROS MARIA DE LOURDES | SLSSA000753 | \$ 23,845.54 | 31/12/2018 | 1 |
| M02088 | CHIN RAMIREZ ROSA MARIA | SLSSA000024 | \$ 4,619.83 | 31/12/2018 | 1 |
| M02091 | CHAVEZ RAMIREZ JESUS | SLSSA000671 | \$ 25,774.00 | 31/12/2018 | 1 |
| M02095 | CASTRO CASTRO LEOPOLDO | SLSSA017606 | \$ 10,815.97 | 31/12/2018 | 1 |
| M02095 | ARMENTA ESPINOZA NEYDI | SLSSA001605 | \$ 10,614.80 | 31/12/2018 | 1 |
| M02098 | ESPINOZA ARMENTA JOSE FERNANDO | SLSSA018200 | \$ 14,579.80 | 31/12/2018 | 1 |
| M02098 | RUELAS BERRELLEZA JOSE | SLSSA000753 | \$ 15,328.60 | 31/12/2018 | 1 |
| M02105 | OCARANZA MARIA TERESA | SLSSA000666 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02105 | BOJORQUEZ ACOSTA MONICA DE JESUS | SLSSA001255 | \$ 21,414.86 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | ZAMORA ACOSTA ROCIO | SLSSA000485 | \$ 73,035.90 | 31/12/2018 | 1 |
| M02105 | SARMIENTO AGUILAR CARMINA | SLSSA018253 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | RIVAS AGUIRRE MARIA VIRGINIA | SLSSA000666 | \$ 4,501.80 | 31/12/2018 | 1 |
| M02105 | LOPEZ AMADOR MARA ISABEL | SLSSA001260 | \$ 17,885.80 | 31/12/2018 | 1 |
| M02105 | RAMOS ANGULO MIREYA | SLSSA000666 | \$ 21,048.72 | 31/12/2018 | 1 |
| M02105 | LOERA ARAUJO ROSA CARMINA | SLSSA001272 | \$ 22,047.80 | 31/12/2018 | 1 |
| M02105 | MARCHEN AREVALOS ANGELICA MARIA | SLSSA001540 | \$ 22,153.44 | 31/12/2018 | 1 |
| M02105 | RAMOS ARMENTA HERNAN | SLSSA018200 | \$ 47,575.93 | 31/12/2018 | 1 |
| M02105 | AGUILAR ASTORGA MARIBEL | SLSSA018253 | \$ 27,327.90 | 31/12/2018 | 1 |
| M02105 | VILLA AVALOS MARIA ELENA | SLSSA001540 | \$ 22,153.44 | 31/12/2018 | 1 |
| M02105 | ARREDONDO BARRAZA ALDO RODRIGO | SLSSA000666 | \$ 15,455.13 | 31/12/2018 | 1 |
| M02105 | CORONEL BARRAZA IMELDA VERONICA | SLSSA017606 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | GUTIERREZ BARRAZA ROSA AMELIA | SLSSA017606 | \$ 15,314.00 | 31/12/2018 | 1 |
| M02105 | LEYVA BARRAZA VERONICA | SLSSA018460 | \$ 24,253.46 | 31/12/2018 | 1 |
| M02105 | BOJORQUEZ BERRELLEZA VENERANDA | SLSSA000024 | \$ 17,885.80 | 31/12/2018 | 1 |
| M02105 | JAUREGUI BLANCO ROSA OLIVIA | SLSSA001400 | \$ 22,047.80 | 31/12/2018 | 1 |
| M02105 | BOJORQUEZ BOJORQUEZ CRUZ FRANCISCA | SLSSA018200 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | PACHECO BOJORQUEZ MARTHA PATRICIA | SLSSA000666 | \$ 50,813.86 | 31/12/2018 | 1 |
| M02105 | HERMOSILLO BONILLA BERTHA ALICIA | SLSSA001540 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | PARDO CABANILLAS ALMA ANGELICA | SLSSA001540 | \$ 16,713.00 | 31/12/2018 | 1 |
| M02105 | MONTIEL CALZADA MARIA GUADALUPE | SLSSA000024 | \$ 12,151.06 | 31/12/2018 | 1 |
| M02105 | RUELAS CAMACHO JARYCLESTEYRA | SLSSA017664 | \$ 49,931.60 | 31/12/2018 | 1 |
| M02105 | MEZA CARDENAS ROSA ANJELICA | SLSSA000666 | \$ 20,607.59 | 31/12/2018 | 1 |
| M02105 | HERRERA CARDONA LUCIA | SLSSA017606 | \$ 16,412.40 | 31/12/2018 | 1 |
| M02105 | RAMIREZ CARRANZA MARIA DE LOURDES | SLSSA001605 | \$ 22,566.20 | 31/12/2018 | 1 |
| M02105 | ORNELAS CASTANEDA JANNETTE | SLSSA001540 | \$ 14,686.93 | 31/12/2018 | 1 |
| M02105 | ACOSTA CASTRO LUZ MARIA | SLSSA001255 | \$ 19,284.19 | 31/12/2018 | 1 |
| M02105 | ALMANZA CORRALES ANA KARINA | SLSSA000666 | \$ 17,003.53 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | TOSTADO CORRALES JOSE MANUEL | SLSSA000753 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | VALDEZ CORRALES DELFINA | SLSSA000666 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | AVALOS CHAVARIN YADIRA ENEIDA | SLSSA001873 | \$ 71,010.36 | 31/12/2018 | 1 |
| M02105 | HUERTA DELGADO MARIA DE LOS ANGELES | SLSSA001540 | \$ 4,518.83 | 31/12/2018 | 1 |
| M02105 | ISLAS DOMINGUEZ MARIA DE LOURDES | SLSSA000024 | \$ 21,767.59 | 31/12/2018 | 1 |
| M02105 | ORONA ESCOBAR KATIA LINETTE | SLSSA001605 | \$ 23,466.74 | 31/12/2018 | 1 |
| M02105 | CALDERON FELIX ANA MARIA | SLSSA000666 | \$ 2,596.13 | 31/12/2018 | 1 |
| M02105 | GARCIA FELIX MARICELA | SLSSA000572 | \$ 5,711.33 | 31/12/2018 | 1 |
| M02105 | MEDRANO FERREIRO XOCHITL | SLSSA000666 | \$ 2,962.26 | 31/12/2018 | 1 |
| M02105 | OLIVO FLORES EGLA MICOL | SLSSA001132 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | CHAVEZ GAMBOA FRANCISCA | SLSSA000753 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | AGUIAR GONZALEZ ROSARIO | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | CONDE GONZALEZ JULIO CESAR | SLSSA000671 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | GARCIA GUERRERO ANA BERTHA | SLSSA001540 | \$ 21,102.90 | 31/12/2018 | 1 |
| M02105 | JAIME GUTIERREZ MONICA | SLSSA018253 | \$ 23,053.97 | 31/12/2018 | 1 |
| M02105 | GUERRA HERNANDEZ CARMEN ALICIA | SLSSA001873 | \$ 23,053.97 | 31/12/2018 | 1 |
| M02105 | RUIZ HERNANDEZ PERLA MARIA | SLSSA000024 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | VEGA HIDALGO HERMELINDA | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02105 | LANDEROS LANDEROS GABRIELA | SLSSA000666 | \$ 18,035.79 | 31/12/2018 | 1 |
| M02105 | ESPINOZA LEYVA RAMONA AURELIA | SLSSA000753 | \$ 57,431.60 | 31/12/2018 | 1 |
| M02105 | ALVAREZ LOAIZA ARACELI | SLSSA017606 | \$ 21,048.72 | 31/12/2018 | 1 |
| M02105 | HINOPIANTE LOPEZ MARIA GUADALUPE | SLSSA018253 | \$ 29,841.74 | 31/12/2018 | 1 |
| M02105 | PLATA LOPEZ LEY DIANA | SLSSA000666 | \$ 61,979.86 | 31/12/2018 | 1 |
| M02105 | SALAZAR LOPEZ LILIA MARIA | SLSSA000666 | \$ 2,962.26 | 31/12/2018 | 1 |
| M02105 | VERDUGO LOPEZ EUNICE | SLSSA000123 | \$ 51,432.26 | 31/12/2018 | 1 |
| M02105 | RANGEL LUNA SANDRA LUZ | SLSSA001540 | \$ 23,278.44 | 31/12/2018 | 1 |
| M02105 | DURAN MARTINEZ MARIA SOLEDAD | SLSSA000666 | \$ 5,609.06 | 31/12/2018 | 1 |
| M02105 | JAUREGUI MELENDREZ MARIA ISABEL | SLSSA002136 | \$ 19,209.20 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | DELGADO MOJICA VICTOR EMMANUEL | SLSSA001605 | \$ 15,445.24 | 31/12/2018 | 1 |
| M02105 | SAUCEDA MONTANO FRANCISCO AVELINO | SLSSA000753 | \$ 10,563.80 | 31/12/2018 | 1 |
| M02105 | MARQUEZ MORENO CLAUDIA JUDITH | SLSSA001885 | \$ 21,027.90 | 31/12/2018 | 1 |
| M02105 | MONTIJO MURILLO VIRGINIA | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | RAMOS NAVA LAURA ELENA | SLSSA000024 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | RAMIREZ NUNEZ OLIVIA ANTONIA | SLSSA000666 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | ROMERO OCHOA MAYRA ALICIA | SLSSA003751 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | ROIZ OLIVAS LIZETH GLORIA | SLSSA000135 | \$ 16,298.53 | 31/12/2018 | 1 |
| M02105 | PRADO ORTIZ OLGA ELENA | SLSSA000485 | \$ 67,576.10 | 31/12/2018 | 1 |
| M02105 | BENITEZ OSUNA MARGARITA | SLSSA017606 | \$ 21,441.46 | 31/12/2018 | 1 |
| M02105 | POLANCO OSUNA MIRIAM DEL CARMEN | SLSSA018253 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | MARCHEN PADILLA MARIA MAGDALENA | SLSSA001576 | \$ 21,027.90 | 31/12/2018 | 1 |
| M02105 | MELO PALACIOS NORA MARIA | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02105 | PERALTA PARDO SANDRA MIREYA | SLSSA018253 | \$ 58,050.30 | 31/12/2018 | 1 |
| M02105 | GASTELUM PARRA CLOTILDE | SLSSA000724 | \$ 17,660.80 | 31/12/2018 | 1 |
| M02105 | ABUNDIS PEREZ HILDA ORALIA | SLSSA018460 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02105 | VALLES PEREZ ELSA JUDITH | SLSSA017443 | \$ 20,499.50 | 31/12/2018 | 1 |
| M02105 | BRAVO PIZANO JOSE ANTONIO | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02105 | ABAD POMPA GENOVEVA | SLSSA001540 | \$ 19,151.84 | 31/12/2018 | 1 |
| M02105 | ROCHA QUINTERO LETICIA | SLSSA002445 | \$ 16,778.53 | 31/12/2018 | 1 |
| M02105 | ANAYA RAMIREZ MARIA ISABEL | SLSSA001540 | \$ 28,303.44 | 31/12/2018 | 1 |
| M02105 | ZAMUDIO RANGEL MARIBEL | SLSSA018154 | \$ 21,789.86 | 31/12/2018 | 1 |
| M02105 | LIZARRAGA RESENDEZ ORALIA | SLSSA001540 | \$ 18,664.07 | 31/12/2018 | 1 |
| M02105 | VARGAS RIVERA ALEJANDRA | SLSSA000666 | \$ 11,004.93 | 31/12/2018 | 1 |
| M02105 | AVILA RODRIGUEZ ERANDI CATALINA | SLSSA001255 | \$ 17,978.53 | 31/12/2018 | 1 |
| M02105 | GASTELUM RODRIGUEZ CESAR GUADALUPE | SLSSA000666 | \$ 13,990.60 | 31/12/2018 | 1 |
| M02105 | MEZA RODRIGUEZ SILVIA KARINA | SLSSA000753 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | MONTANO RODRIGUEZ BEATRIZ YADIRA | SLSSA002491 | \$ 19,968.06 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | SANCHEZ RODRIGUEZ MARIA DE LOURDES | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | TOVAR RODRIGUEZ LUZ MARIA | SLSSA000712 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | LUGO RUELAS MARTHA GABRIELA | SLSSA000041 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | VALDEZ RUELAS CELSA | SLSSA017332 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | VALDEZ RUELAS NATALIA | SLSSA018200 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | AYALA RUIZ DULCE MARIA | SLSSA001540 | \$ 5,569.37 | 31/12/2018 | 1 |
| M02105 | IZAGUIRRE RUIZ BALBINA | SLSSA000024 | \$ 20,532.59 | 31/12/2018 | 1 |
| M02105 | OCHOA RUIZ MARIA TERESA | SLSSA001540 | \$ 26,755.46 | 31/12/2018 | 1 |
| M02105 | VELARDE SALAS YESENIA | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | VALENZUELA SAMANO SUSANA ANGELICA | SLSSA018376 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | DELGADO SANCHEZ GABRIELA EDITH | SLSSA001132 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | PRADO SANCHEZ DINORA ARACELI | SLSSA018253 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | VELA SANCHEZ YOLANDA | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | GARCIA SANTOS ESEQUIA | SLSSA002486 | \$ 20,817.13 | 31/12/2018 | 1 |
| M02105 | OSUNA SANZ MARIA GENOVEVA | SLSSA000625 | \$ 20,241.46 | 31/12/2018 | 1 |
| M02105 | ORTEGA SARABIA MARTA BEATRIZ | SLSSA000560 | \$ 55,209.74 | 31/12/2018 | 1 |
| M02105 | RUBIO SARABIA LORENA AYDE | SLSSA001173 | \$ 24,016.62 | 31/12/2018 | 1 |
| M02105 | ACOSTA SIQUEROS MA. DE LOS ANGELES | SLSSA001540 | \$ 57,025.97 | 31/12/2018 | 1 |
| M02105 | VARGAS SOTO ERIKA GUADALUPE | SLSSA000024 | \$ 4,651.80 | 31/12/2018 | 1 |
| M02105 | LOPEZ SUFFO ERNESTO | SLSSA001255 | \$ 4,285.67 | 31/12/2018 | 1 |
| M02105 | HERENAS TAPIA ALMA DELIA | SLSSA000666 | \$ 8,305.00 | 31/12/2018 | 1 |
| M02105 | HERNANDEZ TIRADO CLAUDIA LORENA | SLSSA000666 | \$ 4,618.60 | 31/12/2018 | 1 |
| M02105 | SANCHEZ TOLEDO MARIA MARGARITA | SLSSA001540 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | CEJA TORRES VERONICA | SLSSA001255 | \$ 18,843.06 | 31/12/2018 | 1 |
| M02105 | GIL TORRES BRENDA GUADALUPE | SLSSA000024 | \$ 18,326.93 | 31/12/2018 | 1 |
| M02105 | AGUIAR TOSTADO AIDEE KORINA | SLSSA002030 | \$ 60,341.30 | 31/12/2018 | 1 |
| M02105 | ROMERO VALENZUELA MARCIA LORENA | SLSSA000024 | \$ 20,166.46 | 31/12/2018 | 1 |
| M02105 | VALENZUELA VALENZUELA LETICIA | SLSSA001255 | \$ 21,489.86 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | HERNANDEZ VALLADOLID MARIA YESENIA | SLSSA000666 | \$ 21,123.72 | 31/12/2018 | 1 |
| M02105 | KONDO VIDACA EDGAR JAVIER | SLSSA000671 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | SALAS WILSON MIRIAM | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02105 | PRADO ZAMORA NIDIA ARACELI | SLSSA000502 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | MAYORQUIN ZARATE MAYRA KARINA | SLSSA017455 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | TERAN ZUNIGA GRICEL | SLSSA000666 | \$ 13,033.33 | 31/12/2018 | 1 |
| M02107 | GODOY BASTIDAS ENRIQUE | SLSSA000753 | \$ 20,203.60 | 31/12/2018 | 1 |
| M02107 | MORENO FELIX ANA LILIA | SLSSA000024 | \$ 85,834.00 | 31/12/2018 | 1 |
| M02107 | MENDIVIL HERNANDEZ AGUSTIN | SLSSA000671 | \$ 22,004.80 | 31/12/2018 | 1 |
| M02107 | AGUIRRE IBARRA CELINA | SLSSA000024 | \$ 22,980.40 | 31/12/2018 | 1 |
| M02107 | GASTELUM MELECIO RAMONA ALICIA | SLSSA001255 | \$ 23,055.40 | 31/12/2018 | 1 |
| M02107 | LEYVA ORDUNO MARIA DEL ROSARIO | SLSSA018200 | \$ 23,618.20 | 31/12/2018 | 1 |
| M02107 | GRACIA RAMOS CLAUDIA JANETH | SLSSA001540 | \$ 19,210.73 | 31/12/2018 | 1 |
| M02107 | RUIZ RIVERA ALMA LETICIA | SLSSA001540 | \$ 27,294.14 | 31/12/2018 | 1 |
| M02107 | CHAVEZ SEGURA FLOR DE MARIA | SLSSA000024 | \$ 28,304.80 | 31/12/2018 | 1 |
| M02107 | ESPINOZA ZAMUDIO LEONOR KARELY | SLSSA000666 | \$ 17,952.40 | 31/12/2018 | 1 |
| M02110 | GIUSTY ALBA GEORGINA | SLSSA000736 | \$ 5,961.28 | 31/12/2018 | 1 |
| M02110 | PEREZ ACOSTA GLORIA ARACELI | SLSSA000671 | \$ 2,271.66 | 31/12/2018 | 1 |
| M02110 | ARMENTA AISPURIO GLORIA DE JESUS | SLSSA000753 | \$ 21,538.34 | 31/12/2018 | 1 |
| M02110 | BANUELOS ALVARADO FRANCISCA | SLSSA000024 | \$ 19,088.34 | 31/12/2018 | 1 |
| M02110 | GAMBINO ARCE LAURA DEL CARMEN | SLSSA017606 | \$ 11,363.33 | 31/12/2018 | 1 |
| M02110 | ESPINOZA ARMENTA AMERICA MARLEN | SLSSA000666 | \$ 4,583.33 | 31/12/2018 | 1 |
| M02110 | GASTELUM CARLON JESUS ARMIDA | SLSSA000024 | \$ 20,338.34 | 31/12/2018 | 1 |
| M02110 | ROMERO LOPEZ ROSA BEATRIZ | SLSSA017606 | \$ 65,372.22 | 31/12/2018 | 1 |
| M02110 | BACA MARTINEZ LUCIA | SLSSA000024 | \$ 14,216.67 | 31/12/2018 | 1 |
| M02110 | CARRILLO MEDINA GLADIS MARLEN | SLSSA018166 | \$ 55,361.34 | 31/12/2018 | 1 |
| M02110 | CARRILLO MEDRANO LUIS ALBERTO | SLSSA000666 | \$ 14,216.67 | 31/12/2018 | 1 |
| M02110 | FRANCO MOCTEZUMA MARGARITA | SLSSA001540 | \$ 21,524.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02110 | RIOS NERES NESTOR MANUEL | SLSSA000666 | \$ 20,071.67 | 31/12/2018 | 1 |
| M02110 | TIZNADO QUINONEZ MARIA GUADALUPE | SLSSA000666 | \$ 55,511.34 | 31/12/2018 | 1 |
| M02110 | CARRILLO RIOS MARIA FELIX | SLSSA017606 | \$ 6,703.97 | 31/12/2018 | 1 |
| M02110 | BELTRAN RIVERA CELINA PATRICIA | SLSSA017606 | \$ 17,221.67 | 31/12/2018 | 1 |
| M02110 | MENDEZ ROCHA BERTHA ALICIA | SLSSA000671 | \$ 20,488.34 | 31/12/2018 | 1 |
| M02110 | VALDIVIA ROCHA LETICIA GUADALUPE | SLSSA017606 | \$ 62,690.94 | 31/12/2018 | 1 |
| M02110 | SANDOVAL RODRIGUEZ ABIGAIL | SLSSA017623 | \$ 56,686.34 | 31/12/2018 | 1 |
| M02110 | MARTINEZ SANDOVAL DAVID EDUARDO | SLSSA000024 | \$ 17,421.66 | 31/12/2018 | 1 |
| M02110 | SOTO SANDOVAL RAMON ABEL | SLSSA000666 | \$ 22,752.95 | 31/12/2018 | 1 |
| M02110 | LOPEZ SOLORZANO ENRIQUE | SLSSA001132 | \$ 25,338.88 | 31/12/2018 | 1 |
| M02110 | ANGULO SOTO VICENTA | SLSSA017606 | \$ 19,088.34 | 31/12/2018 | 1 |
| M02110 | ZAZUETA SOTO SANDRA AMALIA | SLSSA000024 | \$ 20,413.34 | 31/12/2018 | 1 |
| M02110 | ARAUJO VALDEZ LEONIDES | SLSSA000671 | \$ 19,238.34 | 31/12/2018 | 1 |
| M02110 | URQUIDEZ VALENZUELA ROSAURA | SLSSA000753 | \$ 23,169.62 | 31/12/2018 | 1 |
| M02110 | RODELO VALLE ABRIL | SLSSA000741 | \$ 20,338.34 | 31/12/2018 | 1 |
| M02110 | CORONA VAZQUEZ MARIA ISABEL | SLSSA000671 | \$ 10,883.33 | 31/12/2018 | 1 |
| M02110 | MORENO ZATARAIN ALMA ROSA | SLSSA001540 | \$ 5,383.17 | 31/12/2018 | 1 |
| M03001 | LIZARRAGA PARRA JOSE LUIS | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M03002 | FUENTES LOPEZ XIMENA SHIRLEY | SLSSA001605 | \$ 13,852.00 | 31/12/2018 | 1 |
| M03004 | CAMACHO YESMERY SULIYSET | SLSSA001605 | \$ 15,972.20 | 31/12/2018 | 1 |
| M03004 | CHAIRES AGUAYO ORALBA SAMANTHA | SLSSA003880 | \$ 8,485.60 | 31/12/2018 | 1 |
| M03004 | GAMEZ AGUILAR JUAN FRANCISCO | SLSSA017443 | \$ 15,328.60 | 31/12/2018 | 1 |
| M03004 | CAMPA ALMARAL SERGIO ENRIQUE | SLSSA002112 | \$ 16,841.44 | 31/12/2018 | 1 |
| M03004 | CHAVIRA ANAYA VICTOR LEONEL | SLSSA003853 | \$ 13,564.10 | 31/12/2018 | 1 |
| M03004 | RAMOS AVITIA ANA CLEOTILDE | SLSSA018200 | \$ 14,355.40 | 31/12/2018 | 1 |
| M03004 | GIL CAMACHO CASCIANO | SLSSA001745 | \$ 15,178.60 | 31/12/2018 | 1 |
| M03004 | LOPEZ CARDENAS ANA MIRIAM | SLSSA000753 | \$ 15,178.60 | 31/12/2018 | 1 |
| M03004 | CHAIRES CORTEZ JOSE CARLOS | SLSSA001605 | \$ 13,251.07 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03004 | MUNDO COTA JOSE ALFREDO | SLSSA000963 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | GONZALEZ ESPINOZA JAIME LEONEL | SLSSA001786 | \$ 2,198.20 | 31/12/2018 | 1 |
| M03004 | RAMIREZ GONZALEZ MIGUEL ANGEL | SLSSA018200 | \$ 14,654.80 | 31/12/2018 | 1 |
| M03004 | GAXIOLA GUTIERREZ MARIA DEL ROSARIO | SLSSA018460 | \$ 2,155.00 | 31/12/2018 | 1 |
| M03004 | ARREDONDO HERNANDEZ JOSE ANTONIO | SLSSA017455 | \$ 16,453.60 | 31/12/2018 | 1 |
| M03004 | MARIN HERNANDEZ LILIA | SLSSA017594 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | MILLAN LOMAS SANTIAGO | SLSSA002030 | \$ 15,716.44 | 31/12/2018 | 1 |
| M03004 | DOMINGUEZ LOPEZ MARIA IRENE | SLSSA001943 | \$ 16,633.74 | 31/12/2018 | 1 |
| M03004 | GAXIOLA LOPEZ ABELARDO | SLSSA018200 | \$ 16,528.60 | 31/12/2018 | 1 |
| M03004 | NIEBLA LOPEZ NANCY | SLSSA017455 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | NAVARRO MARTINEZ RUBEN ALBERTO | SLSSA018200 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03004 | LABRADA NEVAREZ EUSEBIO | SLSSA000695 | \$ 15,328.60 | 31/12/2018 | 1 |
| M03004 | SILVA ONTIVEROS MIGUEL ANGEL | SLSSA018335 | \$ 13,681.60 | 31/12/2018 | 1 |
| M03004 | AGUILA OSUNA JESUS ERNESTO | SLSSA001605 | \$ 16,227.97 | 31/12/2018 | 1 |
| M03004 | TORRES OSUNA JOSE FERNANDO | SLSSA017501 | \$ 16,633.74 | 31/12/2018 | 1 |
| M03004 | ROCHA PACHECO LUIS ENRIQUE | SLSSA001226 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | ARELLANO ROMERO ADALBERTO | SLSSA002141 | \$ 15,608.20 | 31/12/2018 | 1 |
| M03004 | GODINEZ SANCHEZ BERTA ALICIA | SLSSA001260 | \$ 15,328.60 | 31/12/2018 | 1 |
| M03004 | GUERRERO SANTANA MARCO ANTONIO | SLSSA018200 | \$ 15,328.60 | 31/12/2018 | 1 |
| M03004 | PEREZ VERDUZCO RICARDO | SLSSA000712 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | INZUNZA ZAZUETA OSCAR JESUS | SLSSA000275 | \$ 2,903.20 | 31/12/2018 | 1 |
| M03005 | JIMENEZ ALVAREZ LUIS MANUEL | SLSSA001540 | \$ 12,493.00 | 31/12/2018 | 1 |
| M03005 | DE LA ROSA AYALA EUFRANO | SLSSA001540 | \$ 10,015.00 | 31/12/2018 | 1 |
| M03005 | NAVARRO CASTRO MARIA DOLORES | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03005 | OSUNA CRUZ IRMA OTILIA | SLSSA001540 | \$ 12,493.00 | 31/12/2018 | 1 |
| M03005 | BURGOS GALAZ PONCIANO | SLSSA001540 | \$ 15,621.16 | 31/12/2018 | 1 |
| M03005 | OCHOA GAXIOLA MAGDALENA | SLSSA017594 | \$ 12,689.44 | 31/12/2018 | 1 |
| M03005 | VEJAR HERNANDEZ AGUSTIN | SLSSA018253 | \$ 13,828.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03005 | NORIEGA JUAREZ MARIA GUADALUPE | SLSSA001540 | \$ 10,399.00 | 31/12/2018 | 1 |
| M03005 | CARDENAS RAMIREZ MARIA ARLETTE | SLSSA001255 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03005 | HERRERA ROMERO MARIA DE LA CRUZ | SLSSA001605 | \$ 10,057.00 | 31/12/2018 | 1 |
| M03005 | CONTRERAS SALINAS GUSTAVO | SLSSA001540 | \$ 13,027.00 | 31/12/2018 | 1 |
| M03005 | ORTIZ VILLAVICENCIO JESUS | SLSSA001540 | \$ 13,903.00 | 31/12/2018 | 1 |
| M03006 | DAMKEN RENE TADEO | SLSSA000666 | \$ 12,689.44 | 31/12/2018 | 1 |
| M03006 | CASILLAS ARAMBURO LIBRADO | SLSSA001540 | \$ 13,102.00 | 31/12/2018 | 1 |
| M03006 | CITAL MONTEON EDGAR OCTAVIO | SLSSA000024 | \$ 3,816.37 | 31/12/2018 | 1 |
| M03011 | ZATARAIN ARECHIGA OLIVIA | SLSSA001540 | \$ 13,872.20 | 31/12/2018 | 1 |
| M03011 | CARRILLO ESTRADA DAVID | SLSSA001540 | \$ 11,933.10 | 31/12/2018 | 1 |
| M03011 | JAIME GUTIERREZ MARENA | SLSSA018253 | \$ 2,612.60 | 31/12/2018 | 1 |
| M03011 | ALVARADO LABRADOR ELEAZAR | SLSSA001540 | \$ 13,339.60 | 31/12/2018 | 1 |
| M03011 | OSUNA PICOS MARIA DEL MAR | SLSSA001540 | \$ 11,974.40 | 31/12/2018 | 1 |
| M03011 | CALDERON ZARAGOZA BEATRIZ | SLSSA001540 | \$ 9,345.10 | 31/12/2018 | 1 |
| M03012 | MARTINEZ ARMENTA RODOLFO | SLSSA000024 | \$ 12,873.20 | 31/12/2018 | 1 |
| M03012 | LOPEZ CARDENAS OSCAR ANDRES | SLSSA000666 | \$ 13,206.97 | 31/12/2018 | 1 |
| M03012 | MARTINEZ SOLANO RUBEN | SLSSA001540 | \$ 15,585.68 | 31/12/2018 | 1 |
| M03012 | VALENZUELA TAYLOR JAVIER | SLSSA000024 | \$ 12,355.67 | 31/12/2018 | 1 |
| M03018 | INZUNZA ARGELIA | SLSSA000666 | \$ 9,135.80 | 31/12/2018 | 1 |
| M03018 | BAEZ GARATE FELIPE ELISEO | SLSSA017501 | \$ 9,846.84 | 31/12/2018 | 1 |
| M03018 | VEGA MILLAN ELMER ALBERTO | SLSSA000666 | \$ 13,991.00 | 31/12/2018 | 1 |
| M03018 | AYALA PADILLA RICARDO | SLSSA018200 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03018 | CERVANTES PEREA KARINA LIZBETH | SLSSA017443 | \$ 12,346.00 | 31/12/2018 | 1 |
| M03018 | HORTA VALDEZ RAMON | SLSSA001260 | \$ 13,991.00 | 31/12/2018 | 1 |
| M03019 | VIZCARRA ALDAZ GILBERTO | SLSSA001540 | \$ 7,346.33 | 31/12/2018 | 1 |
| M03019 | IBARRA AUDELO MAYRA IRENE | SLSSA001716 | \$ 13,416.00 | 31/12/2018 | 1 |
| M03019 | GARCIA BELTRAN JUANA | SLSSA017443 | \$ 13,844.34 | 31/12/2018 | 1 |
| M03019 | LOPEZ DUARTE MARIA FLORA | SLSSA000753 | \$ 12,012.67 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03019 | CHICUATE FIERRO HERIBERTO RUBEN | SLSSA017332 | \$ 13,769.34 | 31/12/2018 | 1 |
| M03019 | ACEVES FLORES ELSA DE JESUS | SLSSA000666 | \$ 3,939.66 | 31/12/2018 | 1 |
| M03019 | ESPINOSA GALLARDO IRIS MARLENNE | SLSSA017443 | \$ 7,144.66 | 31/12/2018 | 1 |
| M03019 | GODINEZ GRACIAN TERESA | SLSSA001540 | \$ 14,548.16 | 31/12/2018 | 1 |
| M03019 | NAVARRO GUTIERREZ CESAR IGNACIO | SLSSA001132 | \$ 14,331.26 | 31/12/2018 | 1 |
| M03019 | HERNANDEZ HERNANDEZ CLARA ESTHER | SLSSA018253 | \$ 14,247.66 | 31/12/2018 | 1 |
| M03019 | BARRAGAN MEDINA JESUS PABLO | SLSSA000671 | \$ 4,077.00 | 31/12/2018 | 1 |
| M03019 | GASTELUM OLIVAS HECTOR GABINO | SLSSA017443 | \$ 13,769.34 | 31/12/2018 | 1 |
| M03019 | LAIJA PONCE RICARDO | SLSSA017443 | \$ 13,503.67 | 31/12/2018 | 1 |
| M03019 | SARABIA PRADO OFELIA | SLSSA001132 | \$ 13,897.82 | 31/12/2018 | 1 |
| M03019 | ROMERO RODRIGUEZ SELENE PATRICIA | SLSSA000666 | \$ 13,769.34 | 31/12/2018 | 1 |
| M03019 | SANDOVAL RODRIGUEZ JUANA | SLSSA001540 | \$ 15,143.48 | 31/12/2018 | 1 |
| M03019 | ARMENTA SANCHEZ JULIA BERSAVE | SLSSA001540 | \$ 8,401.16 | 31/12/2018 | 1 |
| M03019 | HIGUERA TIZNADO MARISOL | SLSSA001605 | \$ 7,896.00 | 31/12/2018 | 1 |
| M03019 | FELIX TORRES KARINA GUADALUPE | SLSSA000671 | \$ 14,969.34 | 31/12/2018 | 1 |
| M03019 | LOPEZ VALENZUELA CARMEN ALICIA | SLSSA000024 | \$ 9,709.34 | 31/12/2018 | 1 |
| M03020 | FELIX ACOSTA JESUS LIZBETTE | SLSSA001255 | \$ 12,835.66 | 31/12/2018 | 1 |
| M03020 | BARRON AGUILAR CECILIA | SLSSA018253 | \$ 14,026.00 | 31/12/2018 | 1 |
| M03020 | RUIZ VELASCO BAZUA MONICA | SLSSA000671 | \$ 15,264.55 | 31/12/2018 | 1 |
| M03020 | ALVARADO BOJORQUEZ NUBIA EUNICE | SLSSA017501 | \$ 17,311.00 | 31/12/2018 | 1 |
| M03020 | RUIZ CAMACHO JULIO CESAR | SLSSA001540 | \$ 14,101.00 | 31/12/2018 | 1 |
| M03020 | VALDES CASTILLO PATRICIA DE LOURDES | SLSSA001873 | \$ 12,050.50 | 31/12/2018 | 1 |
| M03020 | ROJAS CASTRO ESMERALDA | SLSSA018200 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03020 | BELTRAN CERVANTES ALMA KARINA | SLSSA000741 | \$ 3,916.33 | 31/12/2018 | 1 |
| M03020 | LOAIZA CORONEL OSCAR MANUEL | SLSSA017443 | \$ 14,897.65 | 31/12/2018 | 1 |
| M03020 | VARGAS DURAN JUANA | SLSSA000024 | \$ 4,066.99 | 31/12/2018 | 1 |
| M03020 | ANDRADE FELIX MARILU | SLSSA018253 | \$ 14,026.00 | 31/12/2018 | 1 |
| M03020 | ESPINOSA GALLARDO KARINA JAZMIN | SLSSA017443 | \$ 13,509.00 | 31/12/2018 | 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 |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03020 | COTA GIL PERLA MARIA | SLSSA017332 | \$ 8,907.65 | 31/12/2018 | 1 |
| M03020 | GARCIA JIMENEZ LUIS ALBERTO | SLSSA017443 | \$ 13,622.65 | 31/12/2018 | 1 |
| M03020 | NORIEGA JUAREZ RIGOBERTO | SLSSA017443 | \$ 14,297.99 | 31/12/2018 | 1 |
| M03020 | CASTRO LARA BLANCA YADIRA | SLSSA001255 | \$ 13,622.65 | 31/12/2018 | 1 |
| M03020 | PLATA LOPEZ MARIA AMPARO | SLSSA017443 | \$ 8,533.67 | 31/12/2018 | 1 |
| M03020 | LOPEZ MARTINEZ LUZ MARIA | SLSSA017443 | \$ 15,157.33 | 31/12/2018 | 1 |
| M03020 | LOPEZ MARTINEZ VIRGINIA GABRIELA | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03020 | RODRIGUEZ OROZCO VIOLETA YAQUELINE | SLSSA017501 | \$ 14,031.76 | 31/12/2018 | 1 |
| M03020 | CASTRO ORTIZ CLAUDIA ESTHER | SLSSA000666 | \$ 12,310.99 | 31/12/2018 | 1 |
| M03020 | GODOY ORTIZ ROSA | SLSSA001540 | \$ 11,236.00 | 31/12/2018 | 1 |
| M03020 | LOPEZ ORTIZ RINA | SLSSA001255 | \$ 12,835.66 | 31/12/2018 | 1 |
| M03020 | VALENZUELA PACHECO MARIA DE LA PAZ | SLSSA000024 | \$ 13,022.99 | 31/12/2018 | 1 |
| M03020 | VALDES PANTOJA LUIS ALBERTO | SLSSA001605 | \$ 7,816.00 | 31/12/2018 | 1 |
| M03020 | RUIZ RODRIGUEZ MARGARITO | SLSSA001605 | \$ 13,286.50 | 31/12/2018 | 1 |
| M03020 | CAMPOS SALCIDO OSCAR ARTURO | SLSSA017402 | \$ 12,235.99 | 31/12/2018 | 1 |
| M03020 | DELGADO SANCHEZ MARTHA PATRICIA | SLSSA000753 | \$ 12,760.66 | 31/12/2018 | 1 |
| M03020 | BARRON SANTIN FRANCISCA GUADALUPE | SLSSA018253 | \$ 14,026.00 | 31/12/2018 | 1 |
| M03020 | SANCHEZ TIRADO MARCOS MISAEL | SLSSA001605 | \$ 7,816.00 | 31/12/2018 | 1 |
| M03020 | GUZMAN TORRES MIGUEL ANGEL | SLSSA001605 | \$ 7,544.50 | 31/12/2018 | 1 |
| M03020 | RUIZ VELIZ CRUZ | SLSSA017332 | \$ 12,235.99 | 31/12/2018 | 1 |
| M03021 | MONTENEGRO JOSE | SLSSA017455 | \$ 9,516.00 | 31/12/2018 | 1 |
| M03021 | SANCHEZ AGUILAR MARCO ANTONIO | SLSSA018253 | \$ 16,757.90 | 31/12/2018 | 1 |
| M03021 | ALVARADO ARAMBURO ALBERTO | SLSSA017501 | \$ 10,972.67 | 31/12/2018 | 1 |
| M03021 | FIGUEROA CASTELO MIRYAM GUADALUPE | SLSSA001605 | \$ 7,736.00 | 31/12/2018 | 1 |
| M03021 | PERAZA CAZARES JORGE | SLSSA001605 | \$ 10,093.17 | 31/12/2018 | 1 |
| M03021 | GARCIA CIZ ALEJANDRINA | SLSSA001605 | \$ 13,879.34 | 31/12/2018 | 1 |
| M03021 | ALVARADO CRUZ ARTURO | SLSSA017443 | \$ 11,919.00 | 31/12/2018 | 1 |
| M03021 | CANEDO ESPINOZA DOLORES EMILIA | SLSSA001605 | \$ 9,556.84 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03021 | OJEDA FELIX JESUS ENRIQUE | SLSSA000246 | \$ 2,590.42 | 31/12/2018 | 1 |
| M03021 | MERCADO GIL JOSE AGUSTIN | SLSSA017332 | \$ 7,516.00 | 31/12/2018 | 1 |
| M03021 | ESPARZA LOPEZ OCTAVIANO | SLSSA000403 | \$ 12,106.00 | 31/12/2018 | 1 |
| M03021 | GOMEZ LOPEZ JOSE FRANCISCO | SLSSA017501 | \$ 7,199.66 | 31/12/2018 | 1 |
| M03021 | TORRES LOPEZ JUAN RICARDO | SLSSA001540 | \$ 12,613.50 | 31/12/2018 | 1 |
| M03021 | RAMIREZ MANCILLAS CRISTO | SLSSA001605 | \$ 7,467.83 | 31/12/2018 | 1 |
| M03021 | SANCHEZ MARTINEZ MARIA GUADALUPE | SLSSA001593 | \$ 6,931.50 | 31/12/2018 | 1 |
| M03021 | RUEZGAS MORALES CLAUDIA ELENA | SLSSA018253 | \$ 13,611.17 | 31/12/2018 | 1 |
| M03021 | LUGO NAVARRO ALVARO | SLSSA000024 | \$ 12,624.00 | 31/12/2018 | 1 |
| M03021 | LEYVA ORDUNO ENRIQUE ALBERTO | SLSSA017332 | \$ 13,476.00 | 31/12/2018 | 1 |
| M03021 | LUGO ORTIZ MARIA MAGDALENA | SLSSA000041 | \$ 13,551.00 | 31/12/2018 | 1 |
| M03021 | PIMENTEL PADILLA JACQUELINE | SLSSA000666 | \$ 13,476.00 | 31/12/2018 | 1 |
| M03021 | NISHIKAWA PASION MARTIN | SLSSA000024 | \$ 14,601.00 | 31/12/2018 | 1 |
| M03021 | VILLALPANDO RAMIREZ SERGIO ANTONIO | SLSSA001540 | \$ 13,401.17 | 31/12/2018 | 1 |
| M03021 | CONTRERAS RODRIGUEZ LIDIA JOSEFINA | SLSSA018253 | \$ 13,879.34 | 31/12/2018 | 1 |
| M03021 | GARZON RUIZ CLAUDIA MARINA | SLSSA001605 | \$ 7,736.00 | 31/12/2018 | 1 |
| M03021 | LIZARRAGA SANDOVAL ISELA | SLSSA017443 | \$ 13,476.00 | 31/12/2018 | 1 |
| M03021 | TORRES SOTO ROSARIO | SLSSA018200 | \$ 12,440.00 | 31/12/2018 | 1 |
| M03021 | CHAVEZ TORRES YOLANDA | SLSSA018200 | \$ 13,476.00 | 31/12/2018 | 1 |
| M03021 | JUAREZ VALLES BEATRIZ CAROLINA | SLSSA001605 | \$ 7,199.66 | 31/12/2018 | 1 |
| M03022 | ARREDONDO AISPURIO LILIA ISABEL | SLSSA000753 | \$ 3,280.00 | 31/12/2018 | 1 |
| M03022 | MIRANDA AYALA ALMA MIREYA | SLSSA001255 | \$ 13,073.67 | 31/12/2018 | 1 |
| M03022 | CARRILLO CABADA MARIA DE JESUS | SLSSA000666 | \$ 10,772.67 | 31/12/2018 | 1 |
| M03022 | MARTINEZ CASTRO MARIA DE JESUS | SLSSA001086 | \$ 13,329.34 | 31/12/2018 | 1 |
| M03022 | GONZALEZ CAZAREZ OLGA DARIA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03022 | NORIS DOMINGUEZ ALMA ROSA | SLSSA000666 | \$ 13,329.34 | 31/12/2018 | 1 |
| M03022 | GONZALEZ ESTRADA GUADALUPE | SLSSA000753 | \$ 11,976.00 | 31/12/2018 | 1 |
| M03022 | GARCIA FUENTES ANA MARIA | SLSSA000666 | \$ 13,148.67 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03022 | MENDOZA GUERRERO OFELIA | SLSSA017443 | \$ 12,818.00 | 31/12/2018 | 1 |
| M03022 | VAZQUEZ LOPEZ ANELLY JAZMIN | SLSSA018200 | \$ 10,547.67 | 31/12/2018 | 1 |
| M03022 | CHACON ORTIZ ANA LUISA | SLSSA017443 | \$ 11,464.66 | 31/12/2018 | 1 |
| M03022 | FLORES RAMIREZ JOSE MARIA | SLSSA001540 | \$ 8,715.32 | 31/12/2018 | 1 |
| M03022 | MAGANA RIVERA JAZMIN | SLSSA017443 | \$ 9,923.02 | 31/12/2018 | 1 |
| M03022 | PUENTE ROBLES DELIA | SLSSA018200 | \$ 12,554.68 | 31/12/2018 | 1 |
| M03022 | BUSTAMANTE RODRIGUEZ OSCAR GUADALUPE | SLSSA002030 | \$ 13,717.01 | 31/12/2018 | 1 |
| M03022 | MEDINA ROJAS ANA PAULINA | SLSSA001885 | \$ 8,856.00 | 31/12/2018 | 1 |
| M03022 | POLANCO ROMERO DIONISIO LEOBARDO | SLSSA001132 | \$ 13,732.66 | 31/12/2018 | 1 |
| M03022 | LIZARRAGA RUELAS ADELA DEL RAYO | SLSSA001540 | \$ 11,539.00 | 31/12/2018 | 1 |
| M03022 | LOAIZA SARABIA JESUS ENRIQUE | SLSSA017443 | \$ 6,669.00 | 31/12/2018 | 1 |
| M03022 | CAMPA TREJO JESUS ALEJANDRO | SLSSA003853 | \$ 13,261.84 | 31/12/2018 | 1 |
| M03022 | VALDEZ VALDEZ MARIEL | SLSSA018200 | \$ 11,570.33 | 31/12/2018 | 1 |
| M03022 | LAVIN VILLA RICARDO ALFONSO | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03023 | GUERRERO ALATORRE PABLO RAFAEL | SLSSA017455 | \$ 8,617.65 | 31/12/2018 | 1 |
| M03023 | DE LA ROSA AYALA MARIA CRISTINA | SLSSA001540 | \$ 9,406.50 | 31/12/2018 | 1 |
| M03023 | ALVARADO BOJORQUEZ THALIA GUADALUPE | SLSSA017501 | \$ 11,000.36 | 31/12/2018 | 1 |
| M03023 | LUGO CASTRO LEONARDO | SLSSA017332 | \$ 7,355.99 | 31/12/2018 | 1 |
| M03023 | MEDINA CERVANTES ZULMA SUJEY | SLSSA017332 | \$ 11,355.50 | 31/12/2018 | 1 |
| M03023 | SERRANO LUGO OMAR ALBERTO | SLSSA001255 | \$ 3,546.33 | 31/12/2018 | 1 |
| M03023 | BERNAL MENDEZ ANTONINO | SLSSA000700 | \$ 12,602.99 | 31/12/2018 | 1 |
| M03023 | PALMA MEZA GABRIELA | SLSSA001255 | \$ 1,855.00 | 31/12/2018 | 1 |
| M03023 | ORNELAS MONDRAGON LIZA MARGARITA | SLSSA017501 | \$ 10,191.00 | 31/12/2018 | 1 |
| M03023 | AVILA PEIMBERT CHARLASKA | SLSSA001540 | \$ 9,406.50 | 31/12/2018 | 1 |
| M03023 | LOPEZ RAMIREZ ALEJANDRO | SLSSA018253 | \$ 13,063.00 | 31/12/2018 | 1 |
| M03023 | VEGA RENDON JOSE RICARDO | SLSSA000671 | \$ 15,961.97 | 31/12/2018 | 1 |
| M03023 | BARRON SANCHEZ NORA EDITH | SLSSA001873 | \$ 13,840.36 | 31/12/2018 | 1 |
| M03023 | NUNEZ SANUDO LUZ MARIA | SLSSA017332 | \$ 1,780.00 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03023 | CARO TORRES NIDIA ALEJANDRA | SLSSA018200 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03023 | QUINTANA URQUIDES CARLOS ARTURO | SLSSA001540 | \$ 8,579.00 | 31/12/2018 | 1 |
| M03024 | GASTELUM BARRAGAN FRANCISCA | SLSSA017443 | \$ 11,029.00 | 31/12/2018 | 1 |
| M03024 | PEREZ CHAVEZ GUILLERMO | SLSSA000671 | \$ 11,781.00 | 31/12/2018 | 1 |
| M03024 | INZUNZA GUZMAN MARTHA PATRICIA | SLSSA017443 | \$ 7,316.00 | 31/12/2018 | 1 |
| M03024 | SERNA ORTIZ MA. LUISA | SLSSA002240 | \$ 9,822.67 | 31/12/2018 | 1 |
| M03024 | RODRIGUEZ SERRANO ELEUTERIO | SLSSA000666 | \$ 10,302.67 | 31/12/2018 | 1 |
| M03024 | FIERRO SOLANO KARLA GUADALUPE | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03024 | HERNANDEZ TIRADO EVELYN ALEYDA | SLSSA000671 | \$ 12,831.00 | 31/12/2018 | 1 |
| M03024 | GONZALEZ TORRES ROSA ALMA | SLSSA000024 | \$ 12,282.34 | 31/12/2018 | 1 |
| M03024 | RIOS ZAMORA REYNA ISABEL | SLSSA018253 | \$ 7,535.99 | 31/12/2018 | 1 |
| M03025 | ZAMORA ARREDONDO ARIDAHI | SLSSA000666 | \$ 2,998.00 | 31/12/2018 | 1 |
| M03025 | DUARTE FIGUEROA MARIA BELEN | SLSSA018113 | \$ 8,254.00 | 31/12/2018 | 1 |
| M03025 | GARCIA LOPEZ BENJAMIN HENDRIX | SLSSA001873 | \$ 7,496.00 | 31/12/2018 | 1 |
| M03025 | CONTRERAS PALMA ROSA AIDEE | SLSSA017332 | \$ 7,276.00 | 31/12/2018 | 1 |
| M03025 | GARCIA VEGA MARIA DE LOURDES | SLSSA017402 | \$ 7,276.00 | 31/12/2018 | 1 |
| M01004 | CASTILLO ANGULO JORGE LUIS | SLSSA017594 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | FIGUEROA CAMACHO JOSE ARTURO | SLSSA017606 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | ZAZUETA CHAVEZ ALEYDA | SLSSA017606 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | HERNANDEZ DIAZ ERICK | SLSSA018154 | \$ 4,873.40 | 31/12/2018 | 3 |
| M01004 | ESPINOZA ESCOBAR LAURA | SLSSA017606 | \$ 15,593.60 | 31/12/2018 | 3 |
| M01004 | BELTRAN SALAS MANUEL ALBERTO | SLSSA017606 | \$ 14,411.33 | 31/12/2018 | 3 |
| M01004 | GOMEZ SOTO YAMEL | SLSSA002491 | \$ 9,042.37 | 31/12/2018 | 3 |
| M01006 | DOMINGUEZ GARCIA AZUCENA MARGARITA | SLSSA001873 | \$ 13,235.70 | 31/12/2018 | 3 |
| M01006 | DIAZ LOAIZA CARMEN LETICIA | SLSSA017594 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | VELAZQUEZ PADILLA JOSE RAMON | SLSSA017594 | \$ 2,841.40 | 31/12/2018 | 2 |
| M01006 | OLMEDA ROBLES JOSE ARTURO | SLSSA017594 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | ZAVALA RODRIGUEZ JESUS | SLSSA017594 | \$ 13,631.20 | 31/12/2018 | 3 |

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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 | MARENTES CAMACHO EDGAR TIBURCIO | SLSSA002252 | \$ 15,112.80 | 31/12/2018 | 3 |
| M01007 | CHAVEZ PAEZ DERLLY MARLENE | SLSSA000642 | \$ 13,131.20 | 31/12/2018 | 3 |
| M01007 | PASOS ROMERO ANEKA YAGNA | SLSSA001873 | \$ 14,349.60 | 31/12/2018 | 3 |
| M02003 | ZENTENO PENA CLAUDIA JANETH | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02003 | PEREZ REYES EDGAR | SLSSA001540 | \$ 9,238.40 | 31/12/2018 | 3 |
| M02003 | SANCHEZ ZAMUDIO ARELI MAGDIEL | SLSSA017594 | \$ 2,198.20 | 31/12/2018 | 1 |
| M02036 | PEREZ GEOVANNY PAUL | SLSSA001540 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | LARA ACEVEZ PABLO EFRAIN | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | CHIQUETE AGUILAR MARLA ISABEL | SLSSA017606 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | RUBIO BARRANCAS ADRIANA MARGARITA | SLSSA000666 | \$ 2,500.00 | 31/12/2018 | 1 |
| M02036 | BARRON BASTIDAS BERTHA IRACEMA | SLSSA017570 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | SOTO BELTRAN FRANCISCA ESTELA | SLSSA002136 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CAMARGO BURGOS LETICIA | SLSSA017664 | \$ 9,349.60 | 31/12/2018 | 3 |
| M02036 | MEZA CAMPOS JOSE | SLSSA018265 | \$ 7,008.00 | 31/12/2018 | 3 |
| M02036 | RAMIREZ CARRANZA JOSE GUADALUPE | SLSSA001540 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ CHAVEZ RAFAEL | SLSSA017594 | \$ 4,154.00 | 31/12/2018 | 1 |
| M02036 | GARCIA GALLARDO LEONOR | SLSSA017594 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | CORONADO GONZALEZ DIANA NOELIA | SLSSA001540 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | GUTIERREZ LOPEZ MARIA DEL ROSARIO | SLSSA000666 | \$ 6,210.20 | 31/12/2018 | 3 |
| M02036 | ARMENTA LUGO MARISABEL | SLSSA000024 | \$ 2,156.20 | 31/12/2018 | 1 |
| M02036 | ALVIZO MEZA JAHZEEL ARELY | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | SOSA MORALES MATEO | SLSSA001540 | \$ 3,855.46 | 31/12/2018 | 3 |
| M02036 | TRUJILLO NIEBLA MELIDA | SLSSA000210 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CAPACETA OTERO JUDITH RAMONA | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | MASCARENO RAMIREZ ALEJANDRA | SLSSA000024 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | SAMANO ROCHA JAVIER FERNANDO | SLSSA017594 | \$ 3,297.80 | 31/12/2018 | 1 |
| M02036 | MORALES RUEDA JESUS ERICELA | SLSSA017582 | \$ 6,151.80 | 31/12/2018 | 3 |
| M02036 | LOPEZ SAINZ SILVIA | SLSSA018265 | \$ 7,293.40 | 31/12/2018 | 3 |

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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 | QUEVEDO SALAS MARIVEL | SLSSA017594 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | CHAVARIN TISNADO VIRGINIA | SLSSA017570 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | PENA VELAZQUEZ FABIOLA RUBI | SLSSA001540 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | ESQUERRA ZAZUETA GEORGINA | SLSSA000666 | \$ 6,437.20 | 31/12/2018 | 3 |
| M02048 | PEREZ LOPEZ MARISOL | SLSSA001540 | \$ 6,864.30 | 31/12/2018 | 3 |
| M02066 | RAMIREZ CARRANZA MARIA CRISTINA | SLSSA001540 | \$ 7,253.80 | 31/12/2018 | 3 |
| M02066 | CARAVANTES CERVANTES JULIETA | SLSSA000024 | \$ 7,288.00 | 31/12/2018 | 3 |
| M02066 | URIARTE LUNA BERTHA ALICIA | SLSSA018154 | \$ 6,689.20 | 31/12/2018 | 3 |
| M03005 | ARMENTA RUELAS NORMA BEATRIZ | SLSSA000193 | \$ 7,510.40 | 31/12/2018 | 3 |
| M03011 | CERVANTES ULLOA JORGE | SLSSA017594 | \$ 1,558.76 | 31/12/2018 | 1 |
| M03025 | GUTIERREZ GARCIA MARCELA | SLSSA001605 | \$ 6,721.50 | 31/12/2018 | 3 |
| M03025 | MENDEZ GARCIA ROBERTO | SLSSA017594 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | NUNEZ GUERRA JESUS ARTURO | SLSSA001540 | \$ 6,721.50 | 31/12/2018 | 3 |
| M03025 | GARCIA HERNANDEZ JESUS FERNANDO | SLSSA017606 | \$ 5,284.00 | 31/12/2018 | 3 |
| M03025 | MASCARENO LEYVA ALOOR OMAR | SLSSA018113 | \$ 7,027.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ LOPEZ GUADALUPE | SLSSA000246 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | BARBOZA MARIN HECTOR DAVID | SLSSA017594 | \$ 1,549.00 | 31/12/2018 | 3 |
| M03025 | NUNEZ MONGE JORGE ABEL | SLSSA000666 | \$ 2,545.00 | 31/12/2018 | 3 |
| M03025 | LIZARRAGA PEREZ DENISSE FERNANDA | SLSSA001540 | \$ 6,721.50 | 31/12/2018 | 3 |
| M03025 | SANCHEZ RAMIREZ ITZUL | SLSSA017664 | \$ 8,476.00 | 31/12/2018 | 3 |
| M03025 | VALENZUELA RAMIREZ FERNANDO | SLSSA017606 | \$ 8,476.00 | 31/12/2018 | 3 |
| M03025 | PONCE RIVERA ANTONIO | SLSSA018265 | \$ 7,276.00 | 31/12/2018 | 3 |
| M01004 | SANDOVAL CARO ALMA LORENA | SLSSA018154 | \$ 12,615.77 | 31/12/2018 | 3 |
| M01004 | OMANA DOMINGUEZ RICARDO | SLSSA018253 | \$ 16,456.23 | 31/12/2018 | 3 |
| M01004 | CRUZ ROCHA CARLOS ANTONIO | SLSSA018113 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | JUAREZ URIARTE CUAUHTEMOC | SLSSA017606 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01006 | VILLAMAR ALVAREZ MIRNA ALEJANDRA | SLSSA018253 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01006 | ALVAREZ ARAMBURO MARTHA IRACEMA | SLSSA000666 | \$ 13,289.80 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | BASTIDAS GUERRERO YADIRA ADRIANA | SLSSA001255 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | HARO SAMANIEGO FELIX | SLSSA018113 | \$ 4,896.60 | 31/12/2018 | 3 |
| M01007 | NAJAR BECERRA ANABEL | SLSSA000741 | \$ 7,708.57 | 31/12/2018 | 3 |
| M01007 | GAMA BUSTAMANTE GUSTAVO ENRIQUE | SLSSA000736 | \$ 14,331.20 | 31/12/2018 | 3 |
| M01007 | GONZALEZ SALCIDO LILIANA GUADALUPE | SLSSA000572 | \$ 11,652.30 | 31/12/2018 | 3 |
| M02003 | CARDENAS HERNANDEZ GLADYS MARIA | SLSSA000666 | \$ 7,288.00 | 31/12/2018 | 3 |
| M02003 | ZUBIETA HERNANDEZ YAMIL CITLALIT | SLSSA017606 | \$ 7,288.00 | 31/12/2018 | 3 |
| M02003 | LIZARRAGA JACOBO JUANA ISABEL | SLSSA002491 | \$ 3,395.80 | 31/12/2018 | 3 |
| M02003 | ZAZUETA ZAZUETA EDGAR RICARDO | SLSSA017606 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02006 | MEJIA LOPEZ EDGARDO | SLSSA018113 | \$ 8,735.20 | 31/12/2018 | 3 |
| M02015 | INZUNZA ESPINOZA KARINA | SLSSA000210 | \$ 11,887.20 | 31/12/2018 | 3 |
| M02015 | RIVERA LOPEZ OSCAR ERNESTO | SLSSA018113 | \$ 11,446.06 | 31/12/2018 | 3 |
| M02036 | VERASTICA ACOSTA CLEINA | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | BELTRAN AGUILAR TANIA MARIA | SLSSA001540 | \$ 8,646.96 | 31/12/2018 | 3 |
| M02036 | CUADRAS ARMENTA NAYELI ROXANA | SLSSA018113 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | RENDON BARAJAS MA. MINERVA | SLSSA001255 | \$ 3,012.40 | 31/12/2018 | 3 |
| M02036 | PEREZ BARRAZA BRISA JANETH | SLSSA018265 | \$ 2,727.00 | 31/12/2018 | 3 |
| M02036 | GUERRA BELTRAN SANDRA LUZ | SLSSA001540 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | AGUILERA BORJAS MARIA ANTONIA | SLSSA018113 | \$ 6,722.60 | 31/12/2018 | 3 |
| M02036 | SANCHEZ CASTRO ARIEL OSVALDO | SLSSA001960 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ CERVANTES GISELA GUADALUPE | SLSSA001255 | \$ 5,295.60 | 31/12/2018 | 3 |
| M02036 | FLORES CONTRERAS JANETH | SLSSA001540 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | CAMACHO ESPINOZA KRISBELL | SLSSA001255 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | PEREZ GALVAN WALDO RAMSES | SLSSA018113 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | RUIZ GAMEZ LIZETH GUADALUPE | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | AVENDANO GONZALEZ KAREN PAULINA | SLSSA000642 | \$ 6,722.60 | 31/12/2018 | 3 |
| M02036 | MACHADO GONZALEZ JOHANA KARMINA | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | ARGUELLES LACHICA NORMA LUZ | SLSSA000024 | \$ 7,864.20 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | PUENTE LOPEZ SECUNDINA | SLSSA001255 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | MEDRANO MENDOZA ADELA GUADALUPE | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | BARRERAS OCHOA MARIA LUISA | SLSSA002491 | \$ 2,500.00 | 31/12/2018 | 1 |
| M02036 | PEREZ PENUELAS ERENDIDA | SLSSA001255 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | CERVANTES PERAZA NOE | SLSSA001605 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | LIZARRAGA PEREZ NADIA MICHELL | SLSSA001540 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | AGUILAR RIOS JOSE HILARIO | SLSSA001255 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | ROMAN RUELAS MARIA GUADALUPE | SLSSA018113 | \$ 3,012.40 | 31/12/2018 | 3 |
| M02036 | MENDOZA SANDOVAL SONIA LUZ | SLSSA000666 | \$ 7,008.00 | 31/12/2018 | 3 |
| M02036 | OROZCO VALDEZ PERLA ADILENE | SLSSA018113 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02036 | GUZMAN VAZQUEZ IMELDA ARACELI | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | CORTES WONG MIRIAM LIZETH | SLSSA001540 | \$ 2,258.30 | 31/12/2018 | 1 |
| M02048 | ARVIZU NAVARRO ROSA | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02048 | VEGA ZAMORA MARIA CONCEPCION | SLSSA001540 | \$ 7,659.20 | 31/12/2018 | 3 |
| M02050 | PEREA LOPEZ ADBEL KARIM | SLSSA000193 | \$ 6,909.99 | 31/12/2018 | 3 |
| M02050 | ANGULO ROSAS MARIA FELICIA | SLSSA002491 | \$ 3,123.33 | 31/12/2018 | 1 |
| M02066 | RENDON IBARRA OLGA ALICIA | SLSSA000671 | \$ 7,587.40 | 31/12/2018 | 3 |
| M02066 | RAMOS PEREZ IRMA LETICIA | SLSSA017606 | \$ 8,485.60 | 31/12/2018 | 3 |
| M03006 | RODRIGUEZ GARCIA JULIO CESAR | SLSSA018265 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03006 | SANDOVAL MARTINEZ FRANCISCO VALENTIN | SLSSA000024 | \$ 7,510.40 | 31/12/2018 | 3 |
| M03011 | INZUNZA CAMACHO ISELA | SLSSA018265 | \$ 7,510.40 | 31/12/2018 | 3 |
| M03025 | FRANCO ACEDO ESTEBAN | SLSSA017606 | \$ 3,745.00 | 31/12/2018 | 3 |
| M03025 | CARDENAS ALVAREZ MARTIN ORLANDO | SLSSA017443 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | PEREZ ARREDONDO MARIA FERNANDA | SLSSA017606 | \$ 7,027.00 | 31/12/2018 | 3 |
| M03025 | BAEZ BARRAZA EDUVIGES | SLSSA017606 | \$ 6,031.00 | 31/12/2018 | 3 |
| M03025 | DUENAS BARRON MARIO GILBERTO | SLSSA000671 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | PAREDES CARBAJAL GERARDO ANTONIO | SLSSA018154 | \$ 2,500.00 | 31/12/2018 | 3 |
| M03025 | GARCIA HERNANDEZ JOSE HUMBERTO | SLSSA017606 | \$ 6,529.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | RUIZ IBARRA BEATRIZ ELENA | SLSSA000753 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | DOMINGUEZ PEREZ NOE GERMAN | SLSSA017606 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | RIVERA SALAZAR OSCAR ANTONIO | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | BELTRAN ALARCON JENARO | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | LOPEZ CASTRO MARTIN EDUARDO | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | GONZALEZ HERNANDEZ LUIS FELIPE | SLSSA017594 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | OJEDA MACHADO FILEMON | SLSSA017594 | \$ 1,895.56 | 31/12/2018 | 1 |
| M01004 | SANCHEZ PADILLA LORENZO | SLSSA000024 | \$ 10,233.50 | 31/12/2018 | 3 |
| M01004 | MADRIGAL PEREZ EFRAIN | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | AGUIRRE RIVERA JESUS ERNESTO | SLSSA018265 | \$ 15,009.86 | 31/12/2018 | 3 |
| M01004 | CORTEZ TAPIA ADRIANA EVELIA | SLSSA002491 | \$ 10,829.06 | 31/12/2018 | 3 |
| M01004 | CAZARES VALENZUELA LEON TROTSKY | SLSSA017763 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | SOTO VALLE NORMA LIDIA | SLSSA018265 | \$ 8,458.63 | 31/12/2018 | 1 |
| M01004 | VIZCARRA ZAMUDIO ANTONIO | SLSSA000473 | \$ 7,230.70 | 31/12/2018 | 3 |
| M01006 | PEREZ ESPINOZA ELVA FLORINA | SLSSA000753 | \$ 14,368.44 | 31/12/2018 | 3 |
| M01006 | TAPIA GALVEZ IRELA SOFIA | SLSSA002491 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | ARANA GUTIERREZ EVA LAURA | SLSSA001260 | \$ 15,396.04 | 31/12/2018 | 3 |
| M01006 | LUGO LUGO RITO GUMARO | SLSSA002532 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | VILLALOBOS MACIAS LUIS ALBERTO | SLSSA001716 | \$ 9,007.00 | 31/12/2018 | 3 |
| M01006 | RAMOS MARTINEZ MARTIN ALBERTO | SLSSA017606 | \$ 15,396.04 | 31/12/2018 | 3 |
| M01006 | ANGULO NUNEZ MARIA DEL SOCORRO | SLSSA017606 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | ZAMORA PEREZ OFELIA | SLSSA002136 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | RAMIREZ QUINTERO PASCUAL IVAN | SLSSA017570 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01006 | BARRON SOTO JESUS GUADALUPE | SLSSA001173 | \$ 14,372.43 | 31/12/2018 | 3 |
| M01006 | CASILLAS ZAVALA ENRIQUE | SLSSA000893 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01007 | GUEVARA MACIAS CARLOTA AMALIA | SLSSA018200 | \$ 8,694.50 | 31/12/2018 | 3 |
| M02003 | ASTORGA REYES NEREYDA LETICIA | SLSSA000753 | \$ 1,599.40 | 31/12/2018 | 1 |
| M02003 | SALAS WILSON OLGA | SLSSA000246 | \$ 4,294.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02006 | MIRANDA BOJORQUEZ JORGE ISAAC | SLSSA017582 | \$ 8,735.20 | 31/12/2018 | 3 |
| M02006 | URIAS MARTINEZ ROGERS MIGUEL | SLSSA017570 | \$ 9,489.60 | 31/12/2018 | 3 |
| M02015 | DOMINGUEZ DURAN MARIA MARCELA | SLSSA017611 | \$ 12,520.13 | 31/12/2018 | 3 |
| M02015 | ARMENTA VALENZUELA ELSA | SLSSA018200 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02016 | RUIZ ESPINOZA NANCY ARACELY | SLSSA017402 | \$ 6,689.20 | 31/12/2018 | 3 |
| M02036 | BARRIOS AVENA MAYRA GUADALUPE | SLSSA000473 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | SOTO BELTRAN MONICA | SLSSA002136 | \$ 7,008.00 | 31/12/2018 | 3 |
| M02036 | PAEZ CORDOBA OSCAR ALBERTO | SLSSA000193 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | OCIO CORRAL KARLA DENISE | SLSSA017570 | \$ 8,966.40 | 31/12/2018 | 3 |
| M02036 | GARCIA FELIX CARLOS EDUARDO | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | ARIAS FLORES ARIANA LUDIM | SLSSA001716 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | MERCADO LEYVA BRINEIDA | SLSSA017944 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | ONTIVEROS LIMON JESUS BASILIO | SLSSA000666 | \$ 6,437.20 | 31/12/2018 | 3 |
| M02036 | MARTINEZ LOPEZ ROBERTO | SLSSA017944 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | MENDOZA LOPEZ NIDIA GUADALUPE | SLSSA000666 | \$ 7,293.40 | 31/12/2018 | 3 |
| M02036 | MORENO LOPEZ CARMEN ALICIA | SLSSA001716 | \$ 9,349.60 | 31/12/2018 | 3 |
| M02036 | MARTINEZ MAYORQUIN ANETHZY BETZABE | SLSSA017606 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | MARTINEZ MAYORQUIN YELTZYN JANETH | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | MONTOYA PENUELAS MIRNA | SLSSA000193 | \$ 7,578.80 | 31/12/2018 | 3 |
| M02036 | FELIX PEREZ ABEL CANDELARIO | SLSSA000234 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | SUAREZ PEREZ ADELA RAFAELA | SLSSA001716 | \$ 2,727.00 | 31/12/2018 | 3 |
| M02036 | RIOS QUINONEZ MARIA FRANCISCA | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | ROJO ROMERO FRANCISCO | SLSSA000666 | \$ 3,297.80 | 31/12/2018 | 3 |
| M02036 | GALAVIZ VILLEGAS MYRNA CELESTINA | SLSSA000024 | \$ 7,864.20 | 31/12/2018 | 3 |
| M02066 | TIRADO MIRIAM NOEMI | SLSSA001675 | \$ 11,366.84 | 31/12/2018 | 3 |
| M02066 | FRANCO BELTRAN HERNAN SAMUEL | SLSSA001132 | \$ 8,907.63 | 31/12/2018 | 3 |
| M02066 | MURO GARCIA EMMA PATRICIA | SLSSA017792 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02066 | MENDOZA MONTES KARLA LIBETH | SLSSA000024 | \$ 4,593.40 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02066 | MARTINEZ OROZCO ARACELY | SLSSA017606 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02066 | BUSTILLOS SALLET MARIA DEL REFUGIO | SLSSA000024 | \$ 1,599.40 | 31/12/2018 | 1 |
| M03004 | CASTRO ESPINOZA ISABEL CRISTINA | SLSSA001301 | \$ 8,485.60 | 31/12/2018 | 3 |
| M03004 | ARAUJO FUENTES IRASEMA | SLSSA002544 | \$ 10,412.20 | 31/12/2018 | 3 |
| M03004 | HERNANDEZ GALLARDO MARIA TRINIDAD | SLSSA000753 | \$ 8,787.40 | 31/12/2018 | 3 |
| M03005 | CARRILLO PADILLA ENRIQUE | SLSSA000666 | \$ 6,734.10 | 31/12/2018 | 3 |
| M03005 | SOTO ROJO ALBA ROSA | SLSSA000666 | \$ 7,251.63 | 31/12/2018 | 3 |
| M03005 | SOUZA SALCIDO REGINA BACILISA | SLSSA000794 | \$ 7,510.40 | 31/12/2018 | 3 |
| M03025 | ALVAREZ ALCANTAR MARTIN | SLSSA017332 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | TOSTADO ESCOBAR MARTHA ISABEL | SLSSA000666 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | PEREZ GASTELUM ABEL ALONSO | SLSSA001716 | \$ 6,778.00 | 31/12/2018 | 3 |
| M03025 | PRADO GONZALEZ DANIA LIZZETTE | SLSSA000666 | \$ 2,794.00 | 31/12/2018 | 1 |
| M03025 | MEJIA GUTIERREZ ALMA CELENE | SLSSA001716 | \$ 8,004.34 | 31/12/2018 | 3 |
| M03025 | ESCALANTE LARA KARLA FABIOLA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03025 | MORENO LERMA CARMEN AIDA | SLSSA017816 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | PARRA MARTINEZ ALMA TERESA | SLSSA000666 | \$ 6,982.00 | 31/12/2018 | 3 |
| M03025 | CORONEL PEREYRA PEDRO ABRAHAM | SLSSA000666 | \$ 8,476.00 | 31/12/2018 | 3 |
| M03025 | GARCIA ROJAS FATIMA IMELDA | SLSSA017501 | \$ 7,237.83 | 31/12/2018 | 3 |
| M03025 | PORTELA SEPULVEDA JUAN CARLOS | SLSSA002136 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | GUEMEZ TORRES KARLA ALICIA | SLSSA000666 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | HERNANDEZ URIAS MAURO | SLSSA001716 | \$ 6,733.00 | 31/12/2018 | 3 |
| M03025 | PEREZ VELASQUEZ MARIA JULIA | SLSSA017606 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | GONZALEZ ZAMUDIO JESUS RADAMES | SLSSA000485 | \$ 7,496.00 | 31/12/2018 | 3 |
| M01004 | INZUNZA CASTRO MARIO ALFONSO | SLSSA018113 | \$ 18,680.86 | 31/12/2018 | 3 |
| M01006 | SANDOVAL AVILA JOSE ANTONIO | SLSSA001260 | \$ 24,612.20 | 31/12/2018 | 3 |
| M01006 | TORTOLEDO BELTRAN YOMARA IRAZEMA | SLSSA002380 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | CARRANZA LOPEZ ULISES | SLSSA017606 | \$ 18,445.04 | 31/12/2018 | 3 |
| M01006 | LEYVA PENUELAS JULIO CESAR | SLSSA002141 | \$ 23,070.80 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01007 | SANCHEZ LEDESMA CARLOS | SLSSA018200 | \$ 10,666.37 | 31/12/2018 | 3 |
| M02001 | VERDUGO LOZADA BARBARA ANGELICA | SLSSA018200 | \$ 17,778.13 | 31/12/2018 | 3 |
| M02015 | MOLINA MARISCAL ANGELICA YADIRA | SLSSA017623 | \$ 20,532.59 | 31/12/2018 | 3 |
| M02036 | PENA ARMIENTA ANARELY | SLSSA001651 | \$ 3,216.60 | 31/12/2018 | 3 |
| M02036 | VEGA BRICENO LUIS ARMANDO | SLSSA000695 | \$ 12,429.40 | 31/12/2018 | 3 |
| M02036 | OLETA GONZALEZ CECILIO MELCHOR | SLSSA017570 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | SOLANO MIRANDA REBECA | SLSSA000712 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02040 | DOMINGUEZ MORENO MARTHA | SLSSA000024 | \$ 15,919.26 | 31/12/2018 | 3 |
| M02040 | HERNANDEZ SANCHEZ GUADALUPE | SLSSA001540 | \$ 13,716.00 | 31/12/2018 | 3 |
| M03018 | VALENZUELA VARGAS SANTOS YADIRA | SLSSA018113 | \$ 15,524.66 | 31/12/2018 | 3 |
| M03019 | TIZNADO FLORES DINORA | SLSSA001132 | \$ 9,819.83 | 31/12/2018 | 3 |
| M03020 | MIRANDA BARRERAS EDMAN ELOY | SLSSA000024 | \$ 12,760.66 | 31/12/2018 | 3 |
| M03020 | REATIGA CARRILLO MARIA HORTENCIA | SLSSA017443 | \$ 8,600.66 | 31/12/2018 | 3 |
| M03023 | LEY LEON CANDY FARAEL | SLSSA017460 | \$ 6,599.00 | 31/12/2018 | 3 |
| M03023 | CAMPOS QUEVEDO IGNACIO ENRIQUE | SLSSA001885 | \$ 10,520.36 | 31/12/2018 | 3 |
| M03024 | MONZON BUTTERFIL ROCIO | SLSSA000666 | \$ 7,566.67 | 31/12/2018 | 3 |
| M03024 | LOPEZ CASTRO MARIA DE JESUS | SLSSA001395 | \$ 9,822.67 | 31/12/2018 | 3 |
| M03024 | PALIZA ESPINOZA IRMA LOURDES | SLSSA017455 | \$ 12,533.00 | 31/12/2018 | 3 |
| M03024 | BERNAL GASTELUM JOSAPHAT ADBEEL | SLSSA001226 | \$ 7,316.00 | 31/12/2018 | 3 |
| M03024 | SANCHEZ INZUNZA GUADALUPE | SLSSA018113 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03024 | PEREZ OLIVAS ILITHYA AGLAE | SLSSA017455 | \$ 11,502.67 | 31/12/2018 | 3 |
| M03024 | CARRILLO PAEZ MARIO | SLSSA001885 | \$ 7,535.99 | 31/12/2018 | 3 |
| M03024 | CAZAREZ PRADO DANIELA MICHELLE | SLSSA017606 | \$ 2,553.33 | 31/12/2018 | 1 |
| M03024 | MUNOZ ROJAS KAREN VIANEY | SLSSA000024 | \$ 5,812.00 | 31/12/2018 | 3 |
| M03024 | AVALOS ROSALES SAMUEL | SLSSA001873 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03024 | GALAVIZ RUELAS JORGE LUIS | SLSSA017332 | \$ 6,564.00 | 31/12/2018 | 3 |
| M03024 | HERNANDEZ VILLEDA SELENE | SLSSA001540 | \$ 2,599.17 | 31/12/2018 | 1 |
| M03025 | ARAGON MORENO LUIS FERNANDO | SLSSA000642 | \$ 10,321.00 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | ROSAS SALAS CESAR ABRAHAM | SLSSA001226 | \$ 7,276.00 | 31/12/2018 | 3 |
| M01004 | CONTRERAS ACOSTA CLAUDIO | SLSSA017606 | \$ 14,286.90 | 31/12/2018 | 3 |
| M01004 | ZAMORA AGUILAR LILIANA MARIA | SLSSA017606 | \$ 17,264.73 | 31/12/2018 | 3 |
| M01004 | MONTOYA AGUIRRE GUSTAVO | SLSSA000666 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | NUNEZ ALTAMIRANO GUILLERMO | SLSSA000473 | \$ 9,315.09 | 31/12/2018 | 1 |
| M01004 | GADEA ALVAREZ TANIA | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | ESPINOZA ANGULO GILBERTO | SLSSA000193 | \$ 12,500.20 | 31/12/2018 | 3 |
| M01004 | MONROY ARELLANO LUIS MIGUEL | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | FIGUEROA BELTRAN LUIS ALBERTO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | GALINDO BELTRAN JUAN FRANCISCO | SLSSA000024 | \$ 6,848.23 | 31/12/2018 | 1 |
| M01004 | SANCHEZ BELTRAN JORGE ALBERTO | SLSSA001716 | \$ 18,455.86 | 31/12/2018 | 3 |
| M01004 | RUBIO BENITEZ HILARIO ISMAEL | SLSSA018253 | \$ 15,138.30 | 31/12/2018 | 3 |
| M01004 | SANCHEZ BERNAL FILIBERTO DANIEL | SLSSA003793 | \$ 1,300.00 | 31/12/2018 | 3 |
| M01004 | DUARTE BUELNA HECTOR MANUEL | SLSSA018113 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | OLAYA CACHO JUAN ANTONIO | SLSSA001255 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | SANCHEZ CAMACHO JOSE OCTAVIO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | RODRIGUEZ CARDENAS ANA ELPIDIA | SLSSA017606 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | OROZCO CARVAJAL JESUS CUAUHEMOC | SLSSA000666 | \$ 26,423.24 | 31/12/2018 | 3 |
| M01004 | GARCIA CASTILLO EMILIO GUADALUPE | SLSSA000246 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | BELLO COVARRUBIAS JOSE LUIS | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | GARCIA CHAVEZ JUAN JULIAN | SLSSA018113 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | LEYVA CHAVEZ MIGUEL ANGEL | SLSSA018113 | \$ 3,870.40 | 31/12/2018 | 1 |
| M01004 | RAMIREZ DE LOS ANGELES HUMBERTO | SLSSA001540 | \$ 22,207.97 | 31/12/2018 | 3 |
| M01004 | OTANEZ DIAZ JAIME | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | MASCARENO DOMINGUEZ PAUL ALBERTO | SLSSA018113 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | GARCIA ESCAMILLA LILIA | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | PACHECO ESPINOZA CRUZ GABRIEL | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | HERNANDEZ FELIX CANDELARIO PUBLIO | SLSSA000666 | \$ 17,264.73 | 31/12/2018 | 3 |

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 | LOPEZ FELIX PABLO RUBEN | SLSSA000024 | \$ 10,129.77 | 31/12/2018 | 1 |
| M01004 | MARTINEZ FELIX JESUS ISRAEL | SLSSA000666 | \$ 14,286.90 | 31/12/2018 | 3 |
| M01004 | FIERRO FLORES RAUL RENE | SLSSA000024 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | INZUNZA GONZALEZ JESUS ALEJANDRO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | GARCIA GUTIERREZ SERGIO EDUARDO | SLSSA001873 | \$ 26,497.75 | 31/12/2018 | 3 |
| M01004 | SANCHEZ GUTIERREZ OSCAR MAGDALENO | SLSSA000024 | \$ 26,273.24 | 31/12/2018 | 3 |
| M01004 | MONJARDIN HERALDEZ RAMIRO | SLSSA018113 | \$ 7,443.80 | 31/12/2018 | 1 |
| M01004 | SALOMON HERNANDEZ OSMANY | SLSSA000671 | \$ 10,713.50 | 31/12/2018 | 3 |
| M01004 | ZAMORA HERNANDEZ JESUS NOEL | SLSSA017606 | \$ 7,735.66 | 31/12/2018 | 3 |
| M01004 | GOMEZ INZUNZA FERNANDO | SLSSA001255 | \$ 21,063.13 | 31/12/2018 | 3 |
| M01004 | ARRIETA LARA JOSE LUIS | SLSSA017606 | \$ 18,455.86 | 31/12/2018 | 3 |
| M01004 | ROBLES LARA JOEL | SLSSA002136 | \$ 22,029.27 | 31/12/2018 | 3 |
| M01004 | RIVAS LOAIZA MODESTO | SLSSA017606 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | CABRERA LOPEZ MYRIAM | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | FELIX LOPEZ ALONSO | SLSSA002491 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | MARTINEZ LOPEZ JOSE ANTONIO | SLSSA001540 | \$ 18,913.13 | 31/12/2018 | 3 |
| M01004 | ROBLES LOPEZ LAZARO | SLSSA000024 | \$ 1,855.00 | 31/12/2018 | 1 |
| M01004 | PADILLA LORA MANUEL ANTONIO | SLSSA018265 | \$ 8,938.63 | 31/12/2018 | 1 |
| M01004 | RIVERA MENDOZA JOSE ANGEL | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | VARGAS MENDOZA JORGE GUILLERMO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | CORDERO MILLAN AURELIO | SLSSA002491 | \$ 2,375.56 | 31/12/2018 | 1 |
| M01004 | OJEDA MILLAN IVAN MANUEL | SLSSA000024 | \$ 18,455.87 | 31/12/2018 | 3 |
| M01004 | BUENDIA MIRANDA ALEJANDRO | SLSSA000024 | \$ 1,855.00 | 31/12/2018 | 1 |
| M01004 | RAMOS MOLINA JUAN CARLOS | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | ZAZUETA MONTIEL BENIGNO ARMANDO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | MEDINA MORALES BENANCIO | SLSSA001255 | \$ 5,948.96 | 31/12/2018 | 3 |
| M01004 | DE LUCIO OCANA EDUARDO | SLSSA017606 | \$ 5,353.40 | 31/12/2018 | 3 |
| M01004 | ZUNIGA OCHOA SANTIAGO | SLSSA000024 | \$ 20,242.57 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | CAMACHO OSUNA MANUEL MARTIN | SLSSA000473 | \$ 11,018.59 | 31/12/2018 | 1 |
| M01004 | HEIRAS PALAZUELOS ABRAXAS B. | SLSSA002491 | \$ 21,433.70 | 31/12/2018 | 3 |
| M01004 | GIL PARRA EDNA GUADALUPE | SLSSA001716 | \$ 2,375.56 | 31/12/2018 | 1 |
| M01004 | HERNANDEZ PEREZ MARCO ANTONIO | SLSSA017606 | \$ 5,353.40 | 31/12/2018 | 3 |
| M01004 | VALENZUELA PEREZ ARNOLDO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | SOTO PINEDA JUAN MANUEL | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | AGUIRRE QUINTANA CLAUDIA TRINIDAD | SLSSA001873 | \$ 7,889.67 | 31/12/2018 | 3 |
| M01004 | SOTO QUINTERO JESUS OSCAR | SLSSA017582 | \$ 19,051.43 | 31/12/2018 | 3 |
| M01004 | GARATE RAMIREZ SILVANO | SLSSA000666 | \$ 7,140.10 | 31/12/2018 | 3 |
| M01004 | DUARTE RAMOS LUIS GUILLERMO | SLSSA000666 | \$ 26,423.24 | 31/12/2018 | 3 |
| M01004 | NORIEGA REYES MIGUEL ANGEL | SLSSA000024 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | THOMAS RICHARDSON JORGE | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | CARLON RODRIGO DANIEL | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | GARCIA RODRIGUEZ HECTOR IVAN | SLSSA000024 | \$ 16,073.60 | 31/12/2018 | 3 |
| M01004 | HERNANDEZ RUBIO OLGA GUADALUPE | SLSSA017606 | \$ 4,757.83 | 31/12/2018 | 3 |
| M01004 | RAMOS RUELAS ARTURO | SLSSA001540 | \$ 22,207.97 | 31/12/2018 | 3 |
| M01004 | GARCIA RUIZ VICTOR GERARDO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | BERNAL SANCHEZ MARIA ELENA | SLSSA001873 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | AGRAMON SANDOVAL EVERARDO | SLSSA001255 | \$ 15,478.03 | 31/12/2018 | 3 |
| M01004 | GUERRERO SERRANO FRANCISCO JAVIER | SLSSA000666 | \$ 22,029.27 | 31/12/2018 | 3 |
| M01004 | HERALDEZ SOTO ROSARIO | SLSSA001255 | \$ 25,082.10 | 31/12/2018 | 3 |
| M01004 | TAPIA TORRES NATIVIDAD HIPOLITO | SLSSA000666 | \$ 20,317.57 | 31/12/2018 | 3 |
| M01004 | LOGAN URETA JESUS ALFREDO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 3 |
| M01004 | MORALES VALDES ALMA MIREYA | SLSSA001540 | \$ 24,184.87 | 31/12/2018 | 3 |
| M01004 | ALCARAZ VALDEZ ARNULFO ANTONIO | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01004 | SANCHEZ VALDEZ GREGORIO | SLSSA000024 | \$ 5,960.80 | 31/12/2018 | 1 |
| M01004 | ESPINOZA VALVERDE FRANCISCO MANUEL | SLSSA000024 | \$ 6,848.23 | 31/12/2018 | 1 |
| M01004 | VAZQUEZ ZAZUETA JESUS EMILIO | SLSSA000024 | \$ 5,960.80 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | MERCADO ROLANDO | SLSSA002136 | \$ 2,327.60 | 31/12/2018 | 1 |
| M01006 | SOTO ANGULO GILBERTO | SLSSA000934 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | GONZALEZ BAJO LORENA ELIZABETH | SLSSA001395 | \$ 5,890.40 | 31/12/2018 | 3 |
| M01006 | ARREDONDO CAMACHO MARIA CONCEPCION | SLSSA001675 | \$ 12,098.97 | 31/12/2018 | 3 |
| M01006 | SANCHEZ CAMACHO CELIA | SLSSA001873 | \$ 5,437.42 | 31/12/2018 | 1 |
| M01006 | HEREDIA CARDENAS ARTURO | SLSSA002252 | \$ 23,471.20 | 31/12/2018 | 3 |
| M01006 | RUIZ CARO JUAN CARLOS | SLSSA000963 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | ALVAREZ CASTRO ROSA ARACELI | SLSSA001470 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | SANCHEZ CASTRO DANIEL | SLSSA001815 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | FRANCO CISNEROS MARIO | SLSSA000572 | \$ 21,014.04 | 31/12/2018 | 3 |
| M01006 | RUBIO CORRALES ARTURO | SLSSA003751 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | GAXIOLA DELGADO ABELARDO GUADALUPE | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | AGUILAR DIAZ JESUS HORACIO | SLSSA001873 | \$ 8,279.25 | 31/12/2018 | 1 |
| M01006 | GARCIA FELIX MARIA GUADALUPE | SLSSA002211 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | ATONDO FIGUEROA YINLING CELESTE | SLSSA018200 | \$ 18,735.40 | 31/12/2018 | 3 |
| M01006 | ZAMORA FIGUEROA PERLA LETICIA | SLSSA017570 | \$ 18,262.63 | 31/12/2018 | 3 |
| M01006 | PARRA GARCIA JOSE LUCIANO | SLSSA001255 | \$ 5,890.40 | 31/12/2018 | 3 |
| M01006 | REYNOSO GARCIA RENE ARTURO | SLSSA000666 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | SAMANO GARCIA GUILLERMO | SLSSA000572 | \$ 20,902.20 | 31/12/2018 | 3 |
| M01006 | PEREZ GAXIOLA JESUS ANTONIO | SLSSA000963 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | VALDEZ GONZALEZ JUAN MANUEL | SLSSA001383 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | ACOSTA GUZMAN MARIA GUADALUPE | SLSSA018265 | \$ 4,349.00 | 31/12/2018 | 3 |
| M01006 | MATTY GUZMAN EVA CAROLINA | SLSSA000753 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | NIETO GUZMAN LIZETH | SLSSA000753 | \$ 18,221.60 | 31/12/2018 | 3 |
| M01006 | SANCHEZ HERNANDEZ DUNIA | SLSSA000666 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | SANCHEZ HERNANDEZ SILVIA | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | GARAY IBARRA MARIA | SLSSA001540 | \$ 5,758.57 | 31/12/2018 | 3 |
| M01006 | LOPEZ INZUNZA JOSE CARLOS | SLSSA001255 | \$ 15,138.80 | 31/12/2018 | 3 |

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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 | IBARRA IRIBE LUISA ADRIANA | SLSSA001716 | \$ 1,780.00 | 31/12/2018 | 5 |
| M01006 | LUGO JIMENEZ JESUS RENE | SLSSA001301 | \$ 21,014.04 | 31/12/2018 | 3 |
| M01006 | CRESPO KELLY SANDRA NAYELLI | SLSSA001540 | \$ 18,262.64 | 31/12/2018 | 3 |
| M01006 | ARELLANO LANDEROS ARMANDO | SLSSA000246 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | FELIX LARA JUAN | SLSSA000753 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | PENA LIZARRAGA ALEJANDRO | SLSSA000753 | \$ 24,462.20 | 31/12/2018 | 3 |
| M01006 | FELIX LOPEZ ENRIQUE | SLSSA001132 | \$ 16,557.54 | 31/12/2018 | 3 |
| M01006 | ROJO LOPEZ ALFREDO | SLSSA018113 | \$ 20,351.80 | 31/12/2018 | 3 |
| M01006 | AVILA LUGO RAYMUNDO ALEJANDRO | SLSSA001255 | \$ 4,862.80 | 31/12/2018 | 3 |
| M01006 | CANOBBIO LUGO ANGEL SALESI0 | SLSSA017611 | \$ 5,890.40 | 31/12/2018 | 3 |
| M01006 | ESQUIVEL LUGO OSCAR | SLSSA001255 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | VEYTIA MACHADO MARIA DE LOURDES | SLSSA000712 | \$ 2,841.40 | 31/12/2018 | 2 |
| M01006 | DURAN MARTINEZ ISMAEL ALEJANDRO | SLSSA017582 | \$ 11,424.24 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ MASCARENO SILVIA ELIZABETH | SLSSA018113 | \$ 4,633.00 | 31/12/2018 | 1 |
| M01006 | RUIZ MEJIA GERMAN | SLSSA018113 | \$ 5,376.60 | 31/12/2018 | 3 |
| M01006 | CRUZ MELENDREZ EDGAR NEFTALI | SLSSA018113 | \$ 21,014.04 | 31/12/2018 | 3 |
| M01006 | VALENCIA MENDIVIL ESTHER OLIVIA | SLSSA017332 | \$ 3,321.40 | 31/12/2018 | 3 |
| M01006 | ROJO MEZA AXEL | SLSSA000963 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | CEBREROS MILLAN LAURA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | SALAZAR MOJICA FRANCISCO JAVIER | SLSSA001540 | \$ 16,804.75 | 31/12/2018 | 3 |
| M01006 | ANGULO MONTOYA EDRULFO BLADIMIR | SLSSA018113 | \$ 4,896.60 | 31/12/2018 | 3 |
| M01006 | ONTIVEROS MORALES ALFREDO | SLSSA018253 | \$ 21,104.47 | 31/12/2018 | 3 |
| M01006 | VALDEZ MORENO FLAVIA PATRICIA | SLSSA000135 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | BOJORQUEZ OLGUIN EDUARDO | SLSSA018113 | \$ 19,360.80 | 31/12/2018 | 3 |
| M01006 | MEDEL ORTIZ JOSE | SLSSA002252 | \$ 13,597.40 | 31/12/2018 | 3 |
| M01006 | URCISICHI OSUNA LUIS PABLO | SLSSA000024 | \$ 19,360.80 | 31/12/2018 | 3 |
| M01006 | PIMENTEL PADILLA MOISES | SLSSA000700 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | ZEPEDA PAYAN GUILLERMO ALONSO | SLSSA001260 | \$ 19,249.20 | 31/12/2018 | 3 |

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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 | RAMON PEDRAZA CELLIUS YARASLI | SLSSA017606 | \$ 3,869.00 | 31/12/2018 | 3 |
| M01006 | PALOMO PEREZ CARLOS ARIEL | SLSSA001255 | \$ 11,028.40 | 31/12/2018 | 3 |
| M01006 | RIVAS PEREZ MILTON CARLOS | SLSSA017455 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | AISPURO PRIETO JORGE LUIS | SLSSA003751 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | RUIZ RAMOS GABRIELA | SLSSA002491 | \$ 5,376.60 | 31/12/2018 | 3 |
| M01006 | SOTO RAMOS GUADALUPE NOEMI | SLSSA000683 | \$ 21,893.20 | 31/12/2018 | 3 |
| M01006 | CECENA RODRIGUEZ CARLOS RAFAEL | SLSSA001786 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | DIAZ RODRIGUEZ JORGE ALBERTO | SLSSA017606 | \$ 22,555.44 | 31/12/2018 | 3 |
| M01006 | ESPINOZA RUBIO PEDRO | SLSSA001383 | \$ 17,707.80 | 31/12/2018 | 3 |
| M01006 | JUAREZ SANCHEZ VIRGINIA EUNICE | SLSSA017570 | \$ 3,005.10 | 31/12/2018 | 5 |
| M01006 | ARELLANO SANDOVAL LORETO | SLSSA000963 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | VEA SOTO CORNELIO | SLSSA003853 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | CRUZ VALDEZ CLARITA ELENA | SLSSA002136 | \$ 18,221.60 | 31/12/2018 | 3 |
| M01006 | GOMEZ VENEGAS MIGUEL ANGEL | SLSSA000753 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01006 | VELAZCO ZAYAS LUIS VICTOR | SLSSA017455 | \$ 19,249.20 | 31/12/2018 | 3 |
| M01007 | IBARRA AGUILAR ADRIANA | SLSSA002305 | \$ 19,740.87 | 31/12/2018 | 3 |
| M01007 | GUERRERO ASTENGO JOSE LUIS | SLSSA000625 | \$ 16,569.00 | 31/12/2018 | 3 |
| M01007 | ESPINOZA BELTRAN JOSE LUIS | SLSSA000712 | \$ 23,770.54 | 31/12/2018 | 3 |
| M01007 | RAMOS CAMACHO ROCIO GUADALUPE | SLSSA001605 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01007 | BEJARANO DUARTE JULIO CESAR | SLSSA018352 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | MONTOYA ELIZALDE ALFREDO | SLSSA017455 | \$ 20,522.47 | 31/12/2018 | 3 |
| M01007 | ARMENTA ESPINOZA JUANA MARIA | SLSSA002252 | \$ 8,198.29 | 31/12/2018 | 1 |
| M01007 | OCHOA GARCIA LUIS RAUL | SLSSA000473 | \$ 22,452.69 | 31/12/2018 | 3 |
| M01007 | QUINTANA GARCIA JESUS | SLSSA000724 | \$ 21,424.71 | 31/12/2018 | 3 |
| M01007 | CEBREROS LOZANO IDANIA YAZMIN | SLSSA000753 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | IRIBE MONARREZ HERNAN ALONSO | SLSSA017606 | \$ 17,276.03 | 31/12/2018 | 3 |
| M01007 | GARCIA MORENO KARINA | SLSSA017332 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | PEREZ NAVARRO LAURA ALICIA | SLSSA000736 | \$ 23,201.37 | 31/12/2018 | 3 |

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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 | SANCHEZ PERAZA MIRNA | SLSSA017594 | \$ 25,275.76 | 31/12/2018 | 3 |
| M01007 | CORRALES QUINONEZ MIRIAM IRACEMA | SLSSA000695 | \$ 3,510.22 | 31/12/2018 | 1 |
| M01007 | JACOBO QUINTERO MIGUEL ANGEL | SLSSA002252 | \$ 20,522.47 | 31/12/2018 | 3 |
| M01007 | CARRIZOZA RAMIREZ JUSTO HERIBERTO | SLSSA018306 | \$ 21,508.40 | 31/12/2018 | 3 |
| M01007 | ARAMBURO ROMERO CLAUDIA MARCELA | SLSSA002252 | \$ 19,043.57 | 31/12/2018 | 3 |
| M01007 | LOPEZ SANCHEZ GEOVVANY DE JESUS | SLSSA001086 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01007 | SAPIENS SANDOVAL NORA JANET | SLSSA000736 | \$ 23,201.37 | 31/12/2018 | 3 |
| M01007 | CAMACHO TORRES MARIO EDUARDO | SLSSA000840 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | CASTRO TREJO CRISTOBAL GUADALUPE | SLSSA018113 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | MORENO ZAVALA ARIANA | SLSSA000736 | \$ 18,540.87 | 31/12/2018 | 3 |
| M01007 | OCHOA ZAZUETA VICTOR OSWALD | SLSSA000736 | \$ 22,001.37 | 31/12/2018 | 3 |
| M01009 | GUTIERREZ ROMAN JOSE ANTONIO | SLSSA000024 | \$ 12,242.20 | 31/12/2018 | 3 |
| M01009 | FELIX SOTELO JOSE MANUEL | SLSSA002136 | \$ 12,242.20 | 31/12/2018 | 3 |
| M02003 | CAMACHO ACOSTA MARIA DEL ROCIO | SLSSA018265 | \$ 13,163.14 | 31/12/2018 | 3 |
| M02003 | SANDOVAL ARMENTA RUBEN | SLSSA001255 | \$ 12,560.80 | 31/12/2018 | 3 |
| M02003 | LEAL ASTORGA GERARDO | SLSSA000753 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | PAEZ ASTORGA SILVIA | SLSSA018265 | \$ 14,061.34 | 31/12/2018 | 3 |
| M02003 | SANCHEZ CASTRO GUADALUPE | SLSSA001716 | \$ 13,159.60 | 31/12/2018 | 3 |
| M02003 | GOMEZ DELGADO CARMEN YUMILCA | SLSSA017606 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | CAZARES FELIX WILFRIDO | SLSSA000666 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02003 | GAMEZ FIGUEROA ANGEL RUBEN | SLSSA001255 | \$ 4,175.20 | 31/12/2018 | 3 |
| M02003 | ZAVALA GARCIA LUCIA | SLSSA000666 | \$ 3,277.00 | 31/12/2018 | 3 |
| M02003 | GARCIA GASTELUM MARISOL GUADALUPE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02003 | ZAVALA GUTIERREZ PAOLA | SLSSA001255 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | SARMIENTO HEREDIA DENISSE | SLSSA001255 | \$ 11,660.20 | 31/12/2018 | 3 |
| M02003 | CASTRO LOPEZ JULIETA | SLSSA017402 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02003 | LOPEZ LOPEZ ALFONSO | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02003 | MORALES LOZANO EVANGELINA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02003 | GUTIERREZ LLANTADA ROSA PATRICIA | SLSSA000024 | \$ 5,378.74 | 31/12/2018 | 1 |
| M02003 | BURGOS QUINTERO ALICIA | SLSSA000666 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02003 | SOTO VIZCARRA CORAL NOHEMI | SLSSA001873 | \$ 13,194.59 | 31/12/2018 | 3 |
| M02006 | LEY GASTELUM OMAR | SLSSA000666 | \$ 10,454.40 | 31/12/2018 | 3 |
| M02006 | MENDIVIL HERNANDEZ JOEL AARON | SLSSA000666 | \$ 9,834.80 | 31/12/2018 | 3 |
| M02006 | PEREZ LAVIN PEDRO RICARDO | SLSSA018265 | \$ 9,980.44 | 31/12/2018 | 3 |
| M02006 | SANDOVAL MANZANAREZ NOYRA ISMELDA | SLSSA003880 | \$ 12,313.20 | 31/12/2018 | 3 |
| M02006 | BARAJAS PACHECO FABIOLA | SLSSA000473 | \$ 14,753.61 | 31/12/2018 | 3 |
| M02006 | ALCALA PUENTE VANESSA ITZAMARAY | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02006 | SALDANA SALAS VICTOR EDUARDO | SLSSA000024 | \$ 12,003.40 | 31/12/2018 | 3 |
| M02006 | RAMIREZ SANCHEZ CARLOS ALFREDO | SLSSA000666 | \$ 8,905.40 | 31/12/2018 | 3 |
| M02006 | SOLANO SMITH JOSE MANUEL | SLSSA018265 | \$ 3,329.00 | 31/12/2018 | 1 |
| M02006 | SALCIDO TAPIA LILIA CRISTINA | SLSSA000753 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02012 | SOSA CATALAN JAVIER | SLSSA018154 | \$ 8,787.40 | 31/12/2018 | 3 |
| M02015 | HERNANDEZ AVALOS JOSE NEFTALI | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02015 | CASTILLO CASTRO ILDELIZA GUADALUPE | SLSSA017751 | \$ 16,778.53 | 31/12/2018 | 3 |
| M02015 | CAMACHO CUADRAS DIANA DEL ROSARIO | SLSSA003880 | \$ 16,337.39 | 31/12/2018 | 3 |
| M02015 | INZUNZA GARCIA VIANCA CAROLINA | SLSSA018113 | \$ 16,778.53 | 31/12/2018 | 3 |
| M02015 | GAMEZ RODRIGUEZ ELSA MIREIDA | SLSSA017763 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02015 | CORONA VAZQUEZ MARIA LUISA | SLSSA000671 | \$ 16,853.53 | 31/12/2018 | 3 |
| M02019 | RAMOS SALAZAR VIRGINIA | SLSSA017606 | \$ 2,079.40 | 31/12/2018 | 1 |
| M02036 | LOPEZ ABRAHANA DEL ROSARIO | SLSSA018113 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VIZCARRA MARIA CONCEPCION | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ ABRAJAN ROCIO ELIZABETH | SLSSA000473 | \$ 14,696.21 | 31/12/2018 | 3 |
| M02036 | BOJORQUEZ ACEVES DENISSE ALICIA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GONZALEZ ACOSTA HEIDY ROSIO | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ESPINOZA AGUIRRE KARLA GRICELDA | SLSSA000246 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | HIGUERA AHUMADA NAZLY ELIZETH | SLSSA000024 | \$ 11,545.64 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ANGULO AISPURO RAMONA ALICIA | SLSSA000193 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | MORA ALAMEA JULIA ESTHELA | SLSSA000024 | \$ 7,835.44 | 31/12/2018 | 3 |
| M02036 | SANCHEZ ALCANTAR BRENDA FABIOLA | SLSSA017582 | \$ 3,901.94 | 31/12/2018 | 1 |
| M02036 | CALDERON ALVARADO MARIA DEL ROSARIO | SLSSA017606 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | RIVERA ALVAREZ JULIO CESAR | SLSSA000111 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | FLORES ANAYA CYNTHIA SELENE | SLSSA017606 | \$ 8,058.80 | 31/12/2018 | 3 |
| M02036 | GAMBOA ANAYA ROSARIO DOLORES | SLSSA001255 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | ALONSO ANTONIO ERIKA | SLSSA000473 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | RUFINO ARAUJO ERICK VLADIMIR | SLSSA002503 | \$ 2,156.20 | 31/12/2018 | 1 |
| M02036 | LOPEZ ARCE ALEJANDRA | SLSSA002252 | \$ 12,318.38 | 31/12/2018 | 3 |
| M02036 | RESENDEZ ARENAS CARMEN GUADALUPE | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | CEBALLOS ARIAS MARTHA MAGDALENA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | RUIZ ARIAS ROSSANA | SLSSA018265 | \$ 5,043.54 | 31/12/2018 | 1 |
| M02036 | LOPEZ ARMENTA DEYANIRA ISABEL | SLSSA003853 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | NAVARRETE ARTEAGA KARLA YAJAHIRA | SLSSA000666 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | GUERRERO AVENDANO ETEL SUSANA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ZAYAS AVILA VIANEY | SLSSA003853 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | OLIVAS AYALA DIEGO DE JESUS | SLSSA001745 | \$ 9,349.60 | 31/12/2018 | 3 |
| M02036 | GODINEZ BAILON MONICA ALEJANDRA | SLSSA000572 | \$ 12,749.34 | 31/12/2018 | 3 |
| M02036 | CARRILLO BALTAZAR MARIA GUADALUPE | SLSSA000666 | \$ 3,777.80 | 31/12/2018 | 1 |
| M02036 | KARAMANOS BARRAZA FEDRA NATIVIDAD | SLSSA017606 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | OSUNA BARRON ROCIO | SLSSA018253 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | PADILLA BASTIDAS FAVIOLA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MEZA BEJARANO CLAUDIA | SLSSA000666 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | LUNA BELMAR SARIBEL | SLSSA000473 | \$ 4,724.28 | 31/12/2018 | 1 |
| M02036 | AVILA BELTRAN MONICA | SLSSA000963 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | ROMERO BORBOA SERGIO ALFONSO | SLSSA000024 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | BALDERAS BROWDER NOELIA | SLSSA000024 | \$ 11,198.20 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | OCHOA CAMACHO NADIA EDUWVIGES | SLSSA000024 | \$ 6,917.20 | 31/12/2018 | 3 |
| M02036 | ROMAN CAMPOS LAURA ELENA | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ CARBAJAL BERNARDO | SLSSA002136 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | BARRAZA CASTILLO JUANA | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ERENAS CASTILLO BLANCA ALICIA | SLSSA018265 | \$ 12,401.84 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ CASTILLO MARIA LUISA | SLSSA001931 | \$ 14,696.21 | 31/12/2018 | 3 |
| M02036 | CHAIDEZ CASTRO MILCA LIZZETTE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GARCIA CASTRO BRENDA ISIDE | SLSSA018154 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | GARCIA CASTRO PATRICIA | SLSSA018265 | \$ 5,614.34 | 31/12/2018 | 1 |
| M02036 | GOMEZ CASTRO MILAGROS ARACELI | SLSSA000695 | \$ 12,401.84 | 31/12/2018 | 3 |
| M02036 | MARTINEZ CASTRO ESPERANZA | SLSSA001255 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | VERDUGO CASTRO EVELINA | SLSSA000806 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ESPINOZA CEBALLOS HIBET LORETO | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ORTIZ CECENA NADIA DEL CARMEN | SLSSA000963 | \$ 10,056.60 | 31/12/2018 | 3 |
| M02036 | ZAVALA CORDOBA CARMEN ALICIA | SLSSA001226 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GAXIOLA CORRALES SUJEY MARGARITA | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | CORRALES COTA GRACIELA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GARCIA COTA FIDEL ANTONIO | SLSSA000456 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | SANCHEZ CHAVEZ SILVIA ELENA | SLSSA003751 | \$ 2,065.40 | 31/12/2018 | 5 |
| M02036 | LANGARICA CHAYDEZ XOCHIQUETZAL | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | PAREDES CHON DIANA ANGELICA | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | ROBLES CHON GUADALUPE | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VALENZUELA DUARTE MERLE PAOLA | SLSSA001255 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | SANCHEZ DUENAS KARLA GABRIELA | SLSSA000666 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | VILLARREAL ESCAMILLA PERLA CONCEPCION | SLSSA017640 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | LOPEZ ESPARZA MONICA MICHELYANNE | SLSSA001255 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | IBARRA ESPINOZA CHRYSTAL ALEXIS | SLSSA000024 | \$ 11,545.64 | 31/12/2018 | 3 |
| M02036 | LOPEZ ESPINOZA MIREYA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ROJAS ESPINOZA JHENY ALEJANDRA | SLSSA001132 | \$ 14,509.43 | 31/12/2018 | 3 |
| M02036 | CORDOVA ESTRADA BRICEIDA MILAGROS | SLSSA000473 | \$ 13,668.41 | 31/12/2018 | 3 |
| M02036 | FLORES ESTRADA TANYA GIOVANNA | SLSSA001605 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | MENDOZA ESTRADA GLORIA ISABEL | SLSSA001156 | \$ 8,008.10 | 31/12/2018 | 3 |
| M02036 | LOPEZ FAVELA MARIA JOSE | SLSSA017606 | \$ 8,058.80 | 31/12/2018 | 3 |
| M02036 | ZAZUETA FELIX HEIDY JANETH | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | AYON FERNANDEZ ORALIA | SLSSA001086 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ROJO FLORES ELIZABETH | SLSSA000024 | \$ 3,207.00 | 31/12/2018 | 3 |
| M02036 | CABANILLAS FRANCO YOLANDA VANESSA | SLSSA017606 | \$ 9,485.80 | 31/12/2018 | 3 |
| M02036 | PACHECO GALAVIZ ROSARIO NATIVIDAD | SLSSA000094 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | LOPEZ GARCIA REBECA YAJAIRA | SLSSA000666 | \$ 2,278.80 | 31/12/2018 | 1 |
| M02036 | SANCHEZ GARCIA OLGA LIDIA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | MEDINA GASTELUM LIBIA ZULEMA | SLSSA001716 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | SANCHEZ GOMEZ SOBEIDA | SLSSA000193 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | ESPINOZA GONZALEZ FRANCISCA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | VALLEJO GONZALEZ MARIBEL | SLSSA000963 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | OLIVAS GURROLA CARMINA | SLSSA017606 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | ACEVES GUTIERREZ GUADALUPE BEATRIZ | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CERVANTES GUTIERREZ MARIA RICELA | SLSSA018113 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | SANCHEZ HERNANDEZ IMELDA FRANCISCA | SLSSA002030 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | PLAZA HERRERA MARTINA | SLSSA001605 | \$ 12,321.29 | 31/12/2018 | 3 |
| M02036 | MACHADO HIGUERA KARLA YOICIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | TELLES HIGUERA ANTELMO | SLSSA018113 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | DE LOS RIOS IBARRA MARICRUZ | SLSSA000666 | \$ 4,063.20 | 31/12/2018 | 1 |
| M02036 | BUELNA INZUNZA JOSE MANUEL | SLSSA000666 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GURROLA INZUNZA SELENE | SLSSA001226 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | TOLOSA JIMENEZ MARIA DEL ROSARIO | SLSSA000666 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | ANAYA LAGARDA LILIANA | SLSSA001255 | \$ 7,202.60 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ALVAREZ LAMPHAR MILAGROS GUADALUPE | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | BELTRAN LEON MARISA | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | QUEVEDO LEON MARIANDA | SLSSA000572 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | RENDON LEON SUJEY YUNIRIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VALDEZ LEYVA CLAUDIA HANEL | SLSSA000106 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | ARELLANES LOPEZ GLADIOLA IRELA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CASTRO LOPEZ ANA MAGALY | SLSSA018113 | \$ 10,342.00 | 31/12/2018 | 3 |
| M02036 | GALLARDO LOPEZ MARIA DE LOS ANGELES | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ LOPEZ LAURA ELENA | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | RABAGO LOPEZ OLIVIA | SLSSA018352 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | CASTRO LORA MARIBEL | SLSSA017606 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | CHAVEZ LUNA PERLA MABEL | SLSSA000671 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | VILLALOBOS MACIAS NOEMI ELIZABETH | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | OSUNA MAGANA PERLA ALICIA | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | HERRERA MARTINEZ MA. GUADALUPE | SLSSA000572 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ MARTINEZ PAULA | SLSSA000024 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | FLORES MAYORQUIN ALBA ELVIRA | SLSSA000666 | \$ 4,063.20 | 31/12/2018 | 1 |
| M02036 | CARDENAS MEDINA FLOR KARINA | SLSSA000666 | \$ 3,012.40 | 31/12/2018 | 1 |
| M02036 | COTA MEDINA CAROL DENISSE | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MOZQUEDA MEDINA GABRIELA | SLSSA017594 | \$ 12,401.84 | 31/12/2018 | 3 |
| M02036 | ZAMORA MEDINA MIGUEL ANGEL | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | ROMERO MEDRANO ARLENE DANIXIA | SLSSA000024 | \$ 12,339.80 | 31/12/2018 | 3 |
| M02036 | PERAZA MEJIA INES GUADALUPE | SLSSA017594 | \$ 9,547.84 | 31/12/2018 | 3 |
| M02036 | PERAZA MELENDREZ ADRIEL | SLSSA001540 | \$ 12,001.86 | 31/12/2018 | 3 |
| M02036 | MARTINEZ MENDOZA CARLOS ALBERTO | SLSSA000473 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | LOPEZ MICHEL KARINA SELENE | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | RUBIO MILLAN OSCAR | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MOLINA MOLINA PASTORA | SLSSA000671 | \$ 13,276.66 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | AYALA MOLINARES NINFA | SLSSA001255 | \$ 8,629.60 | 31/12/2018 | 3 |
| M02036 | MORALES MORA DEYSI FABIOLA | SLSSA017582 | \$ 3,901.94 | 31/12/2018 | 1 |
| M02036 | AMBRIZ MORALES GRACIELA IRASHU | SLSSA017606 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | ARAMBURO MORENO MARTINA ADELA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | HERNANDEZ MORGAN IRMA DEL ROSARIO | SLSSA000666 | \$ 4,407.00 | 31/12/2018 | 1 |
| M02036 | PEREZ MOROYOQUI JESUS HIRAN | SLSSA001470 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | BALCAZAR NEVAREZ DULCE MARGARITA | SLSSA001255 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | GIL NORZAGARAY JUAN LUIS | SLSSA000666 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | MEZA OCHOA LILIANA | SLSSA000024 | \$ 3,207.00 | 31/12/2018 | 1 |
| M02036 | BENITEZ OJEDA ANA MARIA | SLSSA000666 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | MARTINEZ ONTIVEROS MARIA AMPARO | SLSSA000666 | \$ 6,528.94 | 31/12/2018 | 1 |
| M02036 | BLANCO ORDAZ CRISTINA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | LEAL ORDUNO DALIA | SLSSA001255 | \$ 8,344.20 | 31/12/2018 | 3 |
| M02036 | BASTIDAS OSUNA FELICITAS DE JESUS | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | ROCHA PERAZA NARCISA | SLSSA000666 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | CAMPOS PEREZ REMEDIOS JESUS | SLSSA000572 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | GARCIA PEREZ ERIKA BERENICE | SLSSA001255 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | SARABIA PEREZ LUCIA GUADALUPE | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | ZAMBRANO PEREZ ROSA GUADALUPE | SLSSA018253 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | PEREZ PLATA LIZETH | SLSSA017606 | \$ 3,492.40 | 31/12/2018 | 3 |
| M02036 | NUNEZ PRADO ERNESTINA DEL ROSARIO | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | LEYVA QUINTERO HILDA MASSIEL | SLSSA001255 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | ENRIQUEZ RAMIREZ VELIA PATRICIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MARTINEZ RAMIREZ PATRICIA RAQUEL | SLSSA000666 | \$ 3,616.54 | 31/12/2018 | 1 |
| M02036 | MEDINA RAMIREZ DINA IRELA | SLSSA017944 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VALENZUELA RAMIREZ CARINA | SLSSA000695 | \$ 12,398.20 | 31/12/2018 | 3 |
| M02036 | VIDANA RAMIREZ AIDE | SLSSA000666 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | HERNANDEZ RENDON ROSA ELENA | SLSSA018253 | \$ 12,640.73 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | RUBIO RENTERIA CARMEN ALICIA | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | GALINDO RETAMOZA TERESITA DE JESUS | SLSSA002392 | \$ 2,980.00 | 31/12/2018 | 3 |
| M02036 | TARIN REYES GABRIELA MARIA | SLSSA018113 | \$ 11,607.74 | 31/12/2018 | 3 |
| M02036 | VIERA REYES CLAUDIA EDITH | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ASTORGA RIVERA ADRIANA CANDELARIA | SLSSA018253 | \$ 11,682.43 | 31/12/2018 | 3 |
| M02036 | OCHOA ROBLES RAMON ALFONSO | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | FELIX ROCHA MANUEL | SLSSA000666 | \$ 5,263.20 | 31/12/2018 | 1 |
| M02036 | DOMINGUEZ RODRIGUEZ RAQUEL | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | HIGUERA RODRIGUEZ BRISA AIDE | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | MEZA RODRIGUEZ MARIA DEL SOCORRO | SLSSA002380 | \$ 8,149.60 | 31/12/2018 | 3 |
| M02036 | PEREYDA RODRIGUEZ MARIA CANDELARIA | SLSSA000794 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | PEREZ RODRIGUEZ NOEMI | SLSSA001255 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | ROMERO RODRIGUEZ VICTORIA | SLSSA002136 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | TORRES ROSAS ALMA JANETH | SLSSA000473 | \$ 5,752.08 | 31/12/2018 | 1 |
| M02036 | MARTINEZ SAINZ DIANA CLEOTILDE | SLSSA002491 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | IBARRA SALAZAR MAGDA ESTHER | SLSSA001716 | \$ 4,348.60 | 31/12/2018 | 3 |
| M02036 | LOPEZ SALCEDO PATSY DE LA LUZ | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | CEJA SALGADO MIGUEL | SLSSA001255 | \$ 7,773.40 | 31/12/2018 | 3 |
| M02036 | SALAZAR SANCHEZ MARIA ELVIRA | SLSSA018265 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ SANDOVAL LISBIA IRAN | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | SANDOVAL SANTOS MARCO ANTONIO | SLSSA000741 | \$ 11,198.20 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ SANUDO EDGAR HELADIO | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CARRILLO SARABIA MARISSA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | ZAYAS SARMIENTO ANA LIDIA | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | SOTO SAUCEDA DELFINA DE JESUS | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | TRUJILLO SEGOVIANO ESTELA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | RUELAS SOLANO MATILDE | SLSSA000024 | \$ 12,463.94 | 31/12/2018 | 3 |
| M02036 | BOJORQUEZ SOTO ROSALINA | SLSSA017606 | \$ 11,198.20 | 31/12/2018 | 3 |

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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 | LOPEZ SOTO ALMA ROSA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | LOPEZ SOTO BLANCA VERONICA | SLSSA001325 | \$ 13,320.14 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ TAPIA MARIA JUSTINA | SLSSA017606 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | MEDINA TORRES LUZ ESTRELLA | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | CONTRERAS TOSTADO NOEMI | SLSSA000024 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | CISNEROS URIAS ROSA ANGELA | SLSSA000024 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | LOSOYA URIAS MIRTHA OLIVIA | SLSSA001255 | \$ 9,200.40 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ URIAS NORMA JANETH | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | CAMARGO URTADO LETICIA AIDEE | SLSSA001255 | \$ 3,777.80 | 31/12/2018 | 3 |
| M02036 | SANCHEZ VALDES GLADYS ANGELICA | SLSSA000024 | \$ 11,831.04 | 31/12/2018 | 3 |
| M02036 | ANGUIANO VALDEZ BEATRIZ ADRIANA | SLSSA018265 | \$ 2,698.24 | 31/12/2018 | 1 |
| M02036 | OTANEZ VALDEZ MARIA DE LA CRUZ | SLSSA017606 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | ABOYTE VALENZUELA DIGNARDA MILENY | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | BERNAL VALENZUELA GUADALUPE ELIZABETH | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02036 | CARDENAS VALENZUELA CONSUELO GUADALUPE | SLSSA000666 | \$ 2,065.40 | 31/12/2018 | 1 |
| M02036 | CORONEL VALENZUELA ANA MARIA | SLSSA018154 | \$ 11,545.64 | 31/12/2018 | 3 |
| M02036 | ESCOBAR VALENZUELA NORMA ALICIA | SLSSA000473 | \$ 13,668.41 | 31/12/2018 | 3 |
| M02036 | VALENZUELA VALENZUELA JESUS BELEM | SLSSA000024 | \$ 3,207.00 | 31/12/2018 | 3 |
| M02036 | MARTINEZ VAZQUEZ PERLA SUGEY | SLSSA000963 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | GIL VEGA AURIA CELINA | SLSSA000024 | \$ 10,912.80 | 31/12/2018 | 3 |
| M02036 | ANGUAMEA VELAZQUEZ CRUZ ANGELINA | SLSSA000024 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02036 | FUENTES VELAZQUEZ ROMUALDO MANUEL | SLSSA000963 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | HUERTA VENEGAS PETRA MARIA | SLSSA001873 | \$ 13,737.91 | 31/12/2018 | 3 |
| M02036 | MADRIGAL VERDUGO CARMEN ALICIA | SLSSA018376 | \$ 11,545.64 | 31/12/2018 | 3 |
| M02036 | RODRIGUEZ VERDUGO FRANCELIA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02036 | VELASQUEZ VERDUGO RAFAELA ARACELY | SLSSA000024 | \$ 10,627.40 | 31/12/2018 | 3 |
| M02036 | VIERA VILLA ROSA GUADALUPE | SLSSA001873 | \$ 2,807.68 | 31/12/2018 | 1 |
| M02036 | MARTINEZ VILLELA ANGELICA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | RUIZ VIRGEN MINERVA MIREYA | SLSSA000666 | \$ 9,771.20 | 31/12/2018 | 3 |
| M02036 | LOPEZ VIZCARRA GABRIELA | SLSSA000473 | \$ 12,640.73 | 31/12/2018 | 3 |
| M02036 | ZUNIGA ZUNIGA YURIDIA LILIAN | SLSSA001412 | \$ 11,483.60 | 31/12/2018 | 3 |
| M02038 | GONZALEZ ESPINOZA JUAN PABLO | SLSSA000666 | \$ 9,564.40 | 31/12/2018 | 3 |
| M02045 | GODINEZ SIERRA HIPOLITO | SLSSA001255 | \$ 11,061.40 | 31/12/2018 | 3 |
| M02047 | ARCE AVILA LUIS MANUEL | SLSSA000024 | \$ 10,615.47 | 31/12/2018 | 3 |
| M02047 | AISPURO BARRAZA ALEJANDRA | SLSSA017606 | \$ 11,555.60 | 31/12/2018 | 3 |
| M02047 | ROJAS CASTRO DANIEL | SLSSA000024 | \$ 11,451.45 | 31/12/2018 | 3 |
| M02047 | PADILLA PEREZ MARIO ANTONIO | SLSSA000024 | \$ 10,615.47 | 31/12/2018 | 3 |
| M02047 | VILLEGAS PEREZ CRUZ ELENA | SLSSA000724 | \$ 12,287.61 | 31/12/2018 | 3 |
| M02047 | LIZARRAGA VELARDE DORA LUZ | SLSSA000024 | \$ 6,717.46 | 31/12/2018 | 3 |
| M02048 | MONGE CORONEL MARIA DE LOURDES | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M02048 | AGUILAR HERNANDEZ MARIA LUCILA | SLSSA018253 | \$ 7,659.20 | 31/12/2018 | 3 |
| M02048 | CORRALES LOPEZ MARIA GUADALUPE | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M02048 | LEYVA MENDOZA ROSA ICELA | SLSSA000666 | \$ 8,766.69 | 31/12/2018 | 3 |
| M02048 | VAZQUEZ SOTO JUAN CARLOS | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02051 | VALENZUELA TORREZ AMADA GUADALUPE | SLSSA000666 | \$ 2,038.76 | 31/12/2018 | 1 |
| M02061 | NAVARRO MARTINEZ BEATRIZ VALENTINA | SLSSA000666 | \$ 3,591.37 | 31/12/2018 | 3 |
| M02061 | REYES SIERRA CARLOS ALBERTO | SLSSA000666 | \$ 4,532.60 | 31/12/2018 | 1 |
| M02066 | VALENZUELA AMEZQUITA YAJAIRA AZUCENA | SLSSA000666 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | LARA AVENDANO ADELA | SLSSA001540 | \$ 14,090.17 | 31/12/2018 | 3 |
| M02066 | ACOSTA AYON BEATRIZ | SLSSA001255 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | GAMEZ ESCALANTE LUZ ESTHER | SLSSA001255 | \$ 8,666.20 | 31/12/2018 | 3 |
| M02066 | SOBERANES FELIX OLIVA | SLSSA001260 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02066 | ESTRADA GOMEZ VERONICA LETICIA | SLSSA001540 | \$ 14,823.74 | 31/12/2018 | 3 |
| M02066 | GARCIA MARTINEZ MARIA MARGARITA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02066 | MANZO ORDAZ ROSA AIDE | SLSSA000666 | \$ 3,279.40 | 31/12/2018 | 1 |
| M02066 | PEREZ PEREZ ANABEL | SLSSA000246 | \$ 11,959.60 | 31/12/2018 | 3 |

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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 | SILLAS PORTILLO SELENE PAOLA | SLSSA000024 | \$ 10,293.40 | 31/12/2018 | 3 |
| M02066 | HUAYNA REYES BRENDA AMERICA | SLSSA017582 | \$ 8,666.20 | 31/12/2018 | 3 |
| M02066 | CATALAN SALAZAR ROSA ALICIA | SLSSA000473 | \$ 15,154.51 | 31/12/2018 | 3 |
| M02066 | PATRON SANCHEZ GUADALUPE | SLSSA000666 | \$ 5,674.60 | 31/12/2018 | 1 |
| M02066 | CARRILLO SANTOS KATERINA | SLSSA001255 | \$ 10,163.20 | 31/12/2018 | 3 |
| M02066 | BALMACEDA VALDEZ LUCIA CANDELARIA | SLSSA001132 | \$ 13,026.07 | 31/12/2018 | 3 |
| M02066 | MONTOYA VALDEZ DELMA YAJAIRA | SLSSA000193 | \$ 3,279.40 | 31/12/2018 | 2 |
| M02066 | KONDO VIDACA ARACELY GUADALUPE | SLSSA000666 | \$ 11,959.60 | 31/12/2018 | 3 |
| M02069 | VALENZUELA FLORES ROSARIO | SLSSA001033 | \$ 11,470.00 | 31/12/2018 | 3 |
| M02073 | MONREAL AVILES ISAIAS | SLSSA001260 | \$ 12,394.51 | 31/12/2018 | 3 |
| M03002 | RAMIREZ RIVERA JESUS ARTURO | SLSSA000753 | \$ 17,778.13 | 31/12/2018 | 3 |
| M03004 | GUTIERREZ BELTRAN CLAUDIA | SLSSA000794 | \$ 8,485.60 | 31/12/2018 | 3 |
| M03004 | DURAN MEDINA ABUNDIO | SLSSA018253 | \$ 13,026.07 | 31/12/2018 | 3 |
| M03005 | LEYVA MARIA ESTHER | SLSSA017606 | \$ 11,778.07 | 31/12/2018 | 3 |
| M03005 | TAJIN MARICELA | SLSSA000876 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | MARTINEZ ANDRADE JESUS JUAN ALBERTO | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03005 | CASTRO ANGULO YOLANDA JANETH | SLSSA000666 | \$ 10,060.53 | 31/12/2018 | 3 |
| M03005 | GONZALEZ ARIAS JANETH | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | AVILA CAMACHO VICENTA | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | PEREZ CAMACHO ALEJANDRO | SLSSA000666 | \$ 1,558.76 | 31/12/2018 | 1 |
| M03005 | AYON CAMBEROS CANDELARIA | SLSSA000666 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | MEJIA CARDENAS SARA YADIRA | SLSSA017606 | \$ 8,507.93 | 31/12/2018 | 3 |
| M03005 | LUGO CASTRO ROSA ELVIRA | SLSSA000024 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03005 | MORALES COTA HECTOR RUBEN | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03005 | OROZCO COTA DANIEL OMAR | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03005 | GASTELUM DIEZ MARTINEZ MIGUEL ANGEL | SLSSA000666 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03005 | TORRES FELIX AURORA | SLSSA000666 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | CANEDO IBARRA MARCIO ADAN | SLSSA000572 | \$ 2,076.30 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03005 | CASTRO JACOBO MONICA ISABEL | SLSSA018113 | \$ 10,634.21 | 31/12/2018 | 3 |
| M03005 | GARCIA LEYVA ANDRES ALEJANDRO | SLSSA017606 | \$ 11,001.77 | 31/12/2018 | 3 |
| M03005 | VELARDE LOPEZ ZULEMA MARGARITA | SLSSA000666 | \$ 3,073.83 | 31/12/2018 | 1 |
| M03005 | SARABIA MENDOZA ALICIA | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | PILENO MEZA IRMA | SLSSA017594 | \$ 7,510.40 | 31/12/2018 | 3 |
| M03005 | PONCE OJEDA ANA ELIZABETH | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03005 | SICAIROS OROZCO DOLORES GUADALUPE | SLSSA018253 | \$ 10,591.00 | 31/12/2018 | 3 |
| M03005 | JIMENEZ OSUNA EDUARDO | SLSSA001540 | \$ 7,654.00 | 31/12/2018 | 3 |
| M03005 | VARGAS PEREZ DIONICIO | SLSSA018200 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03005 | LOPEZ PROHANO BERTHA ALICIA | SLSSA000666 | \$ 3,332.59 | 31/12/2018 | 1 |
| M03005 | ALVAREZ RAMIREZ RIGOBERTO | SLSSA001540 | \$ 10,057.00 | 31/12/2018 | 3 |
| M03005 | MADRIGAL RINCONES FRANCISCO MARTIN | SLSSA018253 | \$ 10,858.00 | 31/12/2018 | 3 |
| M03005 | SILLAS RIOS FRANCISCA | SLSSA001255 | \$ 9,543.00 | 31/12/2018 | 3 |
| M03005 | BENITEZ ROCHA JESUS ARMANDO | SLSSA000666 | \$ 7,472.86 | 31/12/2018 | 3 |
| M03005 | LOPEZ RUELAS ROSA ALDIVAR | SLSSA018460 | \$ 3,658.46 | 31/12/2018 | 1 |
| M03005 | PORTILLA SANCHEZ MARIA CRISTINA | SLSSA000666 | \$ 7,731.63 | 31/12/2018 | 3 |
| M03005 | BUSTAMANTE SOLIS MARIA GUADALUPE | SLSSA017332 | \$ 10,578.07 | 31/12/2018 | 3 |
| M03005 | CERECER TORRES LUCIA | SLSSA000024 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03006 | COTA FELIX ADAN PLUTARCO | SLSSA000024 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03006 | CASTRO LOPEZ IVAN ALBERTO | SLSSA018113 | \$ 9,340.37 | 31/12/2018 | 3 |
| M03006 | COTA MONTEON GERARDO | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03006 | SALAZAR SOTO JOSE MANUEL | SLSSA000666 | \$ 10,319.30 | 31/12/2018 | 3 |
| M03011 | ARMENTA BELTRAN DOLORES | SLSSA000666 | \$ 11,519.30 | 31/12/2018 | 3 |
| M03011 | MIRAMONTES FELIX CARLOS ALONSO | SLSSA000666 | \$ 10,060.53 | 31/12/2018 | 3 |
| M03011 | PINTO LOPEZ BLAS | SLSSA001255 | \$ 9,801.77 | 31/12/2018 | 3 |
| M03011 | PINTO LOPEZ JUAN MANUEL | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03011 | DE LA ROSA ULIBARRIA REYNALDA | SLSSA000473 | \$ 10,567.90 | 31/12/2018 | 3 |
| M03012 | MEZA CASTRO ALAN | SLSSA001255 | \$ 9,801.77 | 31/12/2018 | 3 |

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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 |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03018 | SANCHEZ ABRAJAN PEDRO | SLSSA018265 | \$ 9,615.80 | 31/12/2018 | 3 |
| M03018 | SALAZAR AMADOR JOSE RAMON | SLSSA017443 | \$ 10,926.00 | 31/12/2018 | 3 |
| M03018 | FELIX ARELLANO MARIA ELENA | SLSSA017443 | \$ 13,037.68 | 31/12/2018 | 3 |
| M03018 | VALDEZ CAZAREZ KARLA AURORA | SLSSA017443 | \$ 10,388.00 | 31/12/2018 | 3 |
| M03018 | ARROYO CHAIDEZ RAMON | SLSSA017455 | \$ 10,926.00 | 31/12/2018 | 3 |
| M03018 | RAMOS LOPEZ BENJAMIN | SLSSA000666 | \$ 10,119.00 | 31/12/2018 | 3 |
| M03018 | GARAY MONTIJO JESUS MANUEL | SLSSA000666 | \$ 10,388.00 | 31/12/2018 | 3 |
| M03019 | DODIER ACOSTA MARIA DOLORES | SLSSA018460 | \$ 12,475.45 | 31/12/2018 | 3 |
| M03019 | SOTO AGUILAR IDALIA | SLSSA017443 | \$ 10,547.00 | 31/12/2018 | 3 |
| M03019 | ZAZUETA ANGULO JUAN DE DIOS | SLSSA000753 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | MENDIOLA ARREDONDO ELIZABETH | SLSSA017443 | \$ 10,887.67 | 31/12/2018 | 3 |
| M03019 | COTA BURGUENO CAROLINA | SLSSA000671 | \$ 2,045.66 | 31/12/2018 | 1 |
| M03019 | RUIZ CONEJO RAFAEL | SLSSA001540 | \$ 12,844.65 | 31/12/2018 | 3 |
| M03019 | CHAVEZ CUADRAS JULIO CESAR | SLSSA018460 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | HEREDIA FAVELA DULCE CARINA | SLSSA017332 | \$ 12,475.45 | 31/12/2018 | 3 |
| M03019 | RODRIGUEZ FIGUEROA LETICIA AURORA | SLSSA018113 | \$ 12,475.45 | 31/12/2018 | 3 |
| M03019 | MARTINEZ GARCIA CECILIA | SLSSA017606 | \$ 10,547.00 | 31/12/2018 | 3 |
| M03019 | PALAZUELOS GARIBALDY VICTOR HUGO | SLSSA001255 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | MEZA GONZALEZ NORMA LORENA | SLSSA001873 | \$ 10,610.32 | 31/12/2018 | 3 |
| M03019 | CASTRO GUERRERO IRMA SUGEY | SLSSA018154 | \$ 10,281.33 | 31/12/2018 | 3 |
| M03019 | MONTANO HIGUERA HECTOR JESUS | SLSSA001255 | \$ 11,215.67 | 31/12/2018 | 3 |
| M03019 | VALDEZ INZUNZA FRANCISCO JAVIER | SLSSA017443 | \$ 1,780.00 | 31/12/2018 | 3 |
| M03019 | PODESTA LERMA IRMA LAURA | SLSSA017443 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | LOPEZ LOPEZ JOSE GUADALUPE | SLSSA000625 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | FELIX MEDINA JAIME ARTURO | SLSSA017402 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | GAVIA MEJIA MARIA ISABEL | SLSSA000193 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | ONTIVEROS MENDOZA PEDRO ELISEO | SLSSA017443 | \$ 2,577.00 | 31/12/2018 | 3 |
| M03019 | BARRAZA MEZA ROBERTO CARLOS | SLSSA017443 | \$ 10,281.33 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03019 | GASTELUM MONTOYA ARACELI | SLSSA000193 | \$ 10,281.33 | 31/12/2018 | 3 |
| M03019 | MEZA MONTOYA CLARA CECILIA | SLSSA017606 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | MORALES OSUNA HECTOR | SLSSA001540 | \$ 8,925.67 | 31/12/2018 | 3 |
| M03019 | ORTEGA PACHECO VICTOR OSCAR | SLSSA001255 | \$ 10,547.00 | 31/12/2018 | 3 |
| M03019 | IBANEZ PAEZ RAQUEL FRANCHELLY | SLSSA017443 | \$ 7,676.00 | 31/12/2018 | 3 |
| M03019 | GONZALEZ PARRA MARIA ROSARIO | SLSSA017443 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | BUSTOS RANGEL FABIAN ESTEBAN | SLSSA000671 | \$ 10,547.00 | 31/12/2018 | 3 |
| M03019 | ARMENTA RIOS LIRIO IBETH | SLSSA017501 | \$ 12,020.15 | 31/12/2018 | 3 |
| M03019 | RODRIGUEZ RIOS AMPARO | SLSSA000666 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | PENA RIVAS CLAUDIA JANET | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03019 | MASCARENO SOBERANES JESUS EDUARDO | SLSSA000193 | \$ 7,624.66 | 31/12/2018 | 3 |
| M03019 | CAZARES TORRERO GABRIELA ALMA CLARISA | SLSSA000642 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03019 | PEREZ VALENCIA MARIA GUADALUPE | SLSSA017606 | \$ 8,687.33 | 31/12/2018 | 3 |
| M03019 | GAMEZ VALENZUELA ANA LILIA | SLSSA017443 | \$ 11,747.00 | 31/12/2018 | 3 |
| M03019 | PRECIADO VALLE GLORIA ISELA | SLSSA000024 | \$ 10,812.67 | 31/12/2018 | 3 |
| M03019 | MADUENO VILLAPUDUA BLANCA JOSEFINA | SLSSA017443 | \$ 10,015.67 | 31/12/2018 | 3 |
| M03019 | BORBOA ZAVALA BLANCA LUZ | SLSSA017332 | \$ 7,144.67 | 31/12/2018 | 3 |
| M03019 | BELTRAN ZAZUETA CAROLINA DE JESUS | SLSSA000753 | \$ 13,675.45 | 31/12/2018 | 3 |
| M03020 | HERNANDEZ ADRIAN | SLSSA018253 | \$ 11,011.00 | 31/12/2018 | 3 |
| M03020 | PACHECO ALCARAZ JUAN CARLOS | SLSSA000024 | \$ 10,733.31 | 31/12/2018 | 3 |
| M03020 | CARRASCO ALEJO GABRIELA LOURDES | SLSSA017443 | \$ 4,121.34 | 31/12/2018 | 3 |
| M03020 | CARRAZCO ANAYA RUBEN | SLSSA000666 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | FIERRO ARMENTA BERTHA ALICIA | SLSSA000963 | \$ 10,436.99 | 31/12/2018 | 3 |
| M03020 | RAMOS ARMENTA GRISELDA | SLSSA017332 | \$ 11,520.30 | 31/12/2018 | 3 |
| M03020 | GARCIA CASTRO ALICIA | SLSSA018265 | \$ 10,733.31 | 31/12/2018 | 3 |
| M03020 | LIZARRAGA CAZARES KARLA BEATRIZ | SLSSA000753 | \$ 3,421.90 | 31/12/2018 | 1 |
| M03020 | LEON CERVANTES EROL | SLSSA017443 | \$ 8,600.67 | 31/12/2018 | 3 |
| M03020 | ROMERA CHAVEZ JOSE MANUEL | SLSSA000024 | \$ 9,912.33 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03020 | VALENCIA CHAVEZ FRANCISCO HERIBERTO | SLSSA017443 | \$ 10,436.99 | 31/12/2018 | 3 |
| M03020 | MARTINEZ DE LA ROSA JORGE GUADALUPE | SLSSA017570 | \$ 11,860.60 | 31/12/2018 | 3 |
| M03020 | RUIZ FELICIAN OBED ULISES | SLSSA000024 | \$ 10,436.99 | 31/12/2018 | 3 |
| M03020 | PENUELAS GALEANA SARAI | SLSSA000024 | \$ 11,899.32 | 31/12/2018 | 3 |
| M03020 | MORA GARCIA GUADALUPE ROSALBA | SLSSA001255 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | PEINADO GARCIA TOMASA PAOLA | SLSSA000024 | \$ 10,436.99 | 31/12/2018 | 3 |
| M03020 | MEJIA GONZALEZ JOSE IVAN | SLSSA018460 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | CANTU GURROLA FELIPE ALONSO | SLSSA017443 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | RODRIGUEZ HERAS MARIA ELENA | SLSSA000024 | \$ 12,341.22 | 31/12/2018 | 3 |
| M03020 | LEON LEON MARTHA ELENA | SLSSA017443 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | PAEZ LIZARRAGA YVETH | SLSSA001540 | \$ 10,196.50 | 31/12/2018 | 3 |
| M03020 | AMILLANO LOPEZ ALFREDO | SLSSA017443 | \$ 11,112.33 | 31/12/2018 | 3 |
| M03020 | ONTIVEROS LOPEZ KARLA YESENIA | SLSSA001540 | \$ 10,468.00 | 31/12/2018 | 3 |
| M03020 | CHAVEZ MARTINEZ LUIS RAMON | SLSSA017606 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | FELIX MEDINA EDGAR BENJAMIN | SLSSA017606 | \$ 10,922.34 | 31/12/2018 | 3 |
| M03020 | MEDINA MONTES JOSE HORACIO | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03020 | ARUNA MORENO ANTONIA ZULEMA | SLSSA002136 | \$ 10,174.66 | 31/12/2018 | 3 |
| M03020 | GARCIA NEVAREZ LILIANA | SLSSA000666 | \$ 9,387.66 | 31/12/2018 | 3 |
| M03020 | ANGULO NORIS ALMA ERIKA | SLSSA000666 | \$ 11,112.33 | 31/12/2018 | 3 |
| M03020 | REYES PATINO CAROLINA | SLSSA000671 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03020 | RUVALCABA PRADO JOSE ANTONIO | SLSSA018253 | \$ 7,816.00 | 31/12/2018 | 3 |
| M03020 | CASTRO QUIROA ADRIANA | SLSSA000193 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | CAMACHO RIVERA MIRNA ELIZABETH | SLSSA017443 | \$ 10,174.66 | 31/12/2018 | 3 |
| M03020 | LEDESMA RODRIGUEZ PERLA MINERVA | SLSSA001540 | \$ 11,011.00 | 31/12/2018 | 3 |
| M03020 | LIZARRAGA RODRIGUEZ ARELI SILEM | SLSSA001605 | \$ 2,323.00 | 31/12/2018 | 1 |
| M03020 | CORONA SANCHEZ DIANA XIOMARA | SLSSA001132 | \$ 7,816.00 | 31/12/2018 | 3 |
| M03020 | GONZALEZ SANDOVAL ALDO ANIBAL | SLSSA000024 | \$ 2,042.33 | 31/12/2018 | 1 |
| M03020 | VALENZUELA SANTOS GERARDO | SLSSA001255 | \$ 10,699.32 | 31/12/2018 | 3 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03020 | FLORES SEGOVIA CASSANDRA IRASEMA | SLSSA001132 | \$ 11,011.00 | 31/12/2018 | 3 |
| M03020 | ROSAS SOTO MARISOL | SLSSA000024 | \$ 8,600.67 | 31/12/2018 | 3 |
| M03020 | LOPEZ SUFFO LILIANA | SLSSA001255 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | RAZO TORRES RUTH VERONICA | SLSSA017443 | \$ 9,912.33 | 31/12/2018 | 3 |
| M03020 | RODRIGUEZ VALDEZ JAIME MANUEL | SLSSA000024 | \$ 10,733.31 | 31/12/2018 | 3 |
| M03020 | VALDEZ VALDEZ JERSEY CORINA | SLSSA000024 | \$ 11,554.23 | 31/12/2018 | 3 |
| M03020 | ARREDONDO VARELA LORENZO ISAIAS | SLSSA000980 | \$ 9,912.32 | 31/12/2018 | 3 |
| M03020 | ESPINOZA VILLA YAQUELINE | SLSSA001255 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | CAZARES VIZCARRA ALMA VERONICA | SLSSA000473 | \$ 11,011.00 | 31/12/2018 | 3 |
| M03020 | MEZA ZATARAIN OSCAR JAVIER | SLSSA000753 | \$ 10,699.32 | 31/12/2018 | 3 |
| M03020 | FONG ZAVALA ROCIO DELFINA | SLSSA000666 | \$ 3,766.99 | 31/12/2018 | 1 |
| M03021 | ABOYTE AHUMADA ADRIANA RAFAELA | SLSSA000024 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | FERNANDEZ ANGULO MA. DOLORES | SLSSA000666 | \$ 10,068.00 | 31/12/2018 | 3 |
| M03021 | DELGADO ARREARAN NEYRA PATRICIA | SLSSA001873 | \$ 11,736.95 | 31/12/2018 | 3 |
| M03021 | NUNEZ CHAVIRA JORGE FRANCISCO | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03021 | AGUIRRE FIGUEROA MARIA DEL ROSARIO | SLSSA018265 | \$ 11,396.42 | 31/12/2018 | 3 |
| M03021 | GARCIA HERNANDEZ ANA LUCIA | SLSSA017606 | \$ 10,586.00 | 31/12/2018 | 3 |
| M03021 | MARIN HERNANDEZ PERLA MARIA | SLSSA017594 | \$ 11,396.42 | 31/12/2018 | 3 |
| M03021 | JORQUERA LUGO JOSE ALFREDO | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03021 | DURAN LUNA VERONICA YAZMINA | SLSSA001873 | \$ 13,776.23 | 31/12/2018 | 3 |
| M03021 | MANJARREZ MAGALLON LAURA ELENA | SLSSA001540 | \$ 10,897.67 | 31/12/2018 | 3 |
| M03021 | ARROYO OLIVAS NORA ESTHER | SLSSA017443 | \$ 2,980.00 | 31/12/2018 | 1 |
| M03021 | OLIVAS OLIVAS VERONICA YUDIHT | SLSSA017443 | \$ 9,809.00 | 31/12/2018 | 3 |
| M03021 | RAMIREZ PEREZ YESENIA | SLSSA000666 | \$ 9,809.00 | 31/12/2018 | 3 |
| M03021 | CAMACHO PINZON SONIA | SLSSA000473 | \$ 10,897.67 | 31/12/2018 | 3 |
| M03021 | INZUNZA REYES JOSE GUADALUPE | SLSSA017402 | \$ 2,590.42 | 31/12/2018 | 1 |
| M03021 | IBARRA RIVERA NURI CESSNA DEL CARMEN | SLSSA001873 | \$ 12,400.61 | 31/12/2018 | 3 |
| M03021 | NOVA RODRIGUEZ BLANCA CECILIA | SLSSA017443 | \$ 3,593.00 | 31/12/2018 | 3 |

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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 | CASTRO SALAZAR VERONICA | SLSSA017443 | \$ 6,739.00 | 31/12/2018 | 3 |
| M03021 | ESPINOZA TORRECILLAS ADELELMO | SLSSA000671 | \$ 10,068.00 | 31/12/2018 | 3 |
| M03021 | MONTOYA VALENZUELA DANIEL ALBERTO | SLSSA017664 | \$ 2,557.00 | 31/12/2018 | 1 |
| M03021 | COTA ZAMORA JORGE DANIEL | SLSSA000024 | \$ 11,396.42 | 31/12/2018 | 3 |
| M03021 | GONZALEZ ZUNIGA PATRICIA GUADALUPE | SLSSA000724 | \$ 8,716.00 | 31/12/2018 | 3 |
| M03022 | DIAZ ACOSTA PEDRO MARIO | SLSSA018113 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | GONZALEZ ACOSTA LIZBETH YACQUELINE | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | FELIX AGUILAR GUADALUPE ADELA | SLSSA000666 | \$ 4,848.00 | 31/12/2018 | 3 |
| M03022 | PEREZ ARMENDARIZ MARIA CONZUELO | SLSSA000666 | \$ 10,217.00 | 31/12/2018 | 3 |
| M03022 | PEREA AVILA ELSA | SLSSA001255 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | MANJARREZ BARAJAS ADRIANA | SLSSA017606 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | CAMPOS BELTRAN PAULA DALILA | SLSSA000572 | \$ 2,580.10 | 31/12/2018 | 1 |
| M03022 | VAZQUEZ BELTRAN DIANA GABRIELA | SLSSA000666 | \$ 9,450.00 | 31/12/2018 | 3 |
| M03022 | GARCIA CARDENAS ROSA YULIANA | SLSSA018200 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | DELGADO CASTRO CARMEN YURIDIA | SLSSA001086 | \$ 12,072.87 | 31/12/2018 | 3 |
| M03022 | ROJAS CASTRO CAROLINA | SLSSA018200 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | CARDENAS CORONEL JESUS FABIAN | SLSSA000666 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | RUIZ COTA IRIS ARIZBETH | SLSSA000024 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | CAMACHO CRUZ MIRTHA KARELIA | SLSSA000193 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | ROCHA GARCIA MARITZA JUSTINA | SLSSA001226 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | FLORES GONZALEZ HECTOR ZAIN | SLSSA017443 | \$ 7,869.00 | 31/12/2018 | 3 |
| M03022 | JAZO GUEVARA MARTIN EFRAIN | SLSSA001540 | \$ 9,195.33 | 31/12/2018 | 3 |
| M03022 | FELIX GUTIERREZ CLAUDIA KARELY | SLSSA017332 | \$ 11,272.77 | 31/12/2018 | 3 |
| M03022 | VERDUGO HERNANDEZ ANGELA MARIA | SLSSA000666 | \$ 1,200.00 | 31/12/2018 | 1 |
| M03022 | QUINTERO HIGUERA JESUS ARNOLDO | SLSSA000024 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | RAMOS LANDEROS MARIA DE JESUS | SLSSA000024 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | PEREZ LAVIN RAUL ROBERTO | SLSSA018265 | \$ 11,305.87 | 31/12/2018 | 3 |
| M03022 | LEYVA LEYVA DANIELA | SLSSA000024 | \$ 9,961.33 | 31/12/2018 | 3 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03022 | GUTIERREZ LUGO NOELIA | SLSSA000024 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | HERRERA MARTINEZ OSCAR | SLSSA001086 | \$ 12,072.87 | 31/12/2018 | 3 |
| M03022 | BOJORQUEZ MERCADO ROSARIO AARON | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | LORENZO MEZA YESENIA | SLSSA017606 | \$ 2,035.66 | 31/12/2018 | 1 |
| M03022 | BOBADILLA NEIRA NORMA IRIS | SLSSA000024 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | GONZALEZ PADILLA ADELA | SLSSA000024 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | MORA PALAZUELOS MARIA FERNANDA | SLSSA000753 | \$ 8,636.00 | 31/12/2018 | 3 |
| M03022 | CERVANTES PEREA ANA LAURA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | ACOSTA PEREZ JESUS ALFREDO | SLSSA000024 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | LOPEZ PEREZ CARMEN MARIA | SLSSA018113 | \$ 9,705.67 | 31/12/2018 | 3 |
| M03022 | SOMOZA RENDON LOURDES ORLENNE | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | IBARRA RIVERA MONICA DEL CARMEN | SLSSA001873 | \$ 17,754.66 | 31/12/2018 | 1 |
| M03022 | NUNEZ ROJO GISELA | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | CORONA SANTOS NIDIA ANAHI | SLSSA000671 | \$ 8,636.00 | 31/12/2018 | 3 |
| M03022 | MORALES TEJEDA CLAUDIA ROCIO | SLSSA001885 | \$ 7,656.00 | 31/12/2018 | 3 |
| M03022 | BASTIDAS TORRES ALBA MIGUELINA | SLSSA017570 | \$ 11,613.11 | 31/12/2018 | 3 |
| M03022 | CASTRO VALDEZ SERGIO | SLSSA017443 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | RAMOS ZAMUDIO BELINDA MARGARITA | SLSSA017443 | \$ 10,472.67 | 31/12/2018 | 3 |
| M03022 | BLANCAS ZATARAIN ANA PAOLA | SLSSA001540 | \$ 8,665.67 | 31/12/2018 | 3 |
| M03023 | LOPEZ ARREDONDO ERIKA | SLSSA002136 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | MILLAN BUENO CARLOS ALBERTO | SLSSA018265 | \$ 7,860.66 | 31/12/2018 | 3 |
| M03023 | QUEVEDO CRUZ ALEJANDRO | SLSSA001255 | \$ 4,832.66 | 31/12/2018 | 3 |
| M03023 | AYON CHAIDEZ MARIA DE LOURDES | SLSSA003751 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | PEREZ DE LA VEGA JORGE | SLSSA001260 | \$ 5,085.00 | 31/12/2018 | 3 |
| M03023 | CARRASCO DELGADO RUBI | SLSSA017443 | \$ 1,780.00 | 31/12/2018 | 3 |
| M03023 | GOMEZ HERNANDEZ MARIA DEL CARMEN | SLSSA018253 | \$ 10,671.00 | 31/12/2018 | 3 |
| M03023 | QUINTERO IBARRA YLENIA EDUWIGES | SLSSA017501 | \$ 10,671.00 | 31/12/2018 | 3 |
| M03023 | NORIEGA JUAREZ DAISY YOLANDA | SLSSA003895 | \$ 2,303.00 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03023 | SOTELO LEAL BERTHA ALICIA | SLSSA001255 | \$ 9,602.32 | 31/12/2018 | 3 |
| M03023 | ARREDONDO LEON JESUS MARTIN | SLSSA000666 | \$ 8,340.67 | 31/12/2018 | 3 |
| M03023 | RAMIREZ OCHOA DELIA | SLSSA000666 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | CALDERON ORNELAS CLAUDIA LUCIA | SLSSA017455 | \$ 7,355.99 | 31/12/2018 | 3 |
| M03023 | LORA ORNELAS LINDA SARAHÍ | SLSSA001540 | \$ 8,579.00 | 31/12/2018 | 3 |
| M03023 | GONZALEZ PULIDO ALICIA ARACELI | SLSSA017594 | \$ 11,078.51 | 31/12/2018 | 3 |
| M03023 | CHAVEZ ROCHA CARMEN BIVIANA | SLSSA000753 | \$ 11,844.20 | 31/12/2018 | 3 |
| M03023 | AMARAL SALAZAR CLARA LUZ | SLSSA018154 | \$ 2,284.66 | 31/12/2018 | 1 |
| M03023 | LOPEZ SALAZAR JUAN LUIS | SLSSA017443 | \$ 2,814.00 | 31/12/2018 | 1 |
| M03023 | ROBLES SIAS CHRISTIAN MARTIN | SLSSA000963 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03023 | RUIZ VELIZ AIDEE | SLSSA017332 | \$ 10,359.32 | 31/12/2018 | 3 |
| M03024 | RODRIGUEZ ANDRES GUADALUPE | SLSSA000666 | \$ 3,785.33 | 31/12/2018 | 1 |
| M03024 | VAZQUEZ BELTRAN FRANCISCO JAVIER | SLSSA000753 | \$ 9,049.33 | 31/12/2018 | 3 |
| M03024 | BARRAZA GUTIERREZ FERNANDO JR. | SLSSA000666 | \$ 3,284.00 | 31/12/2018 | 1 |
| M03024 | GASTELUM ROSALES VICTOR MANUEL | SLSSA000024 | \$ 10,302.67 | 31/12/2018 | 3 |
| M03024 | CANIZALES TIRADO JOSE FEDERICO | SLSSA000473 | \$ 10,614.32 | 31/12/2018 | 3 |
| M03024 | SIERRA VALADEZ CHRISTIAN ALBERTO | SLSSA001540 | \$ 3,079.17 | 31/12/2018 | 1 |
| M03024 | GURROLA VELARDE ANGELICA | SLSSA001540 | \$ 12,240.62 | 31/12/2018 | 3 |
| M03025 | BOTELLO ALCALA MANUELA DE JESUS | SLSSA001540 | \$ 9,008.67 | 31/12/2018 | 3 |
| M03025 | ALVAREZ ALCANTAR RODOLFO | SLSSA017332 | \$ 2,278.00 | 31/12/2018 | 3 |
| M03025 | COTA ALVAREZ JOSE ALONSO | SLSSA000963 | \$ 11,446.00 | 31/12/2018 | 3 |
| M03025 | MARTINEZ BAZUA FRANCISCO JAVIER | SLSSA017443 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | GUTIERREZ BRETADO MARIA DE JESUS | SLSSA000753 | \$ 9,499.00 | 31/12/2018 | 3 |
| M03025 | CORTEZ CARDENAS MARTHA GUADALUPE | SLSSA001605 | \$ 7,237.83 | 31/12/2018 | 3 |
| M03025 | PATINO CARRANZA MARTHA PATRICIA | SLSSA000671 | \$ 3,025.00 | 31/12/2018 | 1 |
| M03025 | SANCHEZ CASILLAS IVAN DE JESUS | SLSSA001605 | \$ 7,496.00 | 31/12/2018 | 3 |
| M03025 | COTA COTA RIGOBERTO | SLSSA000024 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | MONTOYA CUADRAS SERGIO GUSTAVO | SLSSA017443 | \$ 16,546.00 | 31/12/2018 | 3 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M03025 | HERRERA DONATO RUTH CRISTINA | SLSSA000666 | \$ 10,699.00 | 31/12/2018 | 3 |
| M03025 | DUARTE ESPINOZA JUAN | SLSSA000666 | \$ 9,499.00 | 31/12/2018 | 3 |
| M03025 | MARTINEZ GALINDO LEANDRO | SLSSA000666 | \$ 6,760.00 | 31/12/2018 | 3 |
| M03025 | ESQUERRA GASCON CESAR HUMBERTO | SLSSA017402 | \$ 1,300.00 | 31/12/2018 | 3 |
| M03025 | MONTOYA GAXIOLA DIANEY | SLSSA017606 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | LIZARRAGA HERNANDEZ ANA GABRIELA | SLSSA001540 | \$ 6,721.50 | 31/12/2018 | 3 |
| M03025 | MURILLO HERNANDEZ MARTHA ROCIO CATALINA | SLSSA000724 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | CAMACHO IRIBE LUIS ALBERTO | SLSSA017443 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | BENITEZ JUAREZ OLGA | SLSSA000666 | \$ 7,009.00 | 31/12/2018 | 3 |
| M03025 | PEREYRA LEON ELISA | SLSSA018265 | \$ 7,276.00 | 31/12/2018 | 3 |
| M03025 | QUINTERO LLANES SILBANO | SLSSA017606 | \$ 8,752.00 | 31/12/2018 | 3 |
| M03025 | ZAZUETA MEZA JESUS MARTIN | SLSSA018376 | \$ 10,808.44 | 31/12/2018 | 3 |
| M03025 | ZAZUETA MEZA REYNA ELADIA | SLSSA018376 | \$ 6,031.00 | 31/12/2018 | 3 |
| M03025 | RIOS MILLAN ANARELY | SLSSA000666 | \$ 9,748.00 | 31/12/2018 | 3 |
| M03025 | RAMOS OSUNA VIOLETA BELEN | SLSSA001605 | \$ 7,496.00 | 31/12/2018 | 3 |
| M03025 | LLAMAS PULIDO TOMAS | SLSSA017443 | \$ 2,029.00 | 31/12/2018 | 3 |
| M03025 | IBARRA RIVERA ELVIRA | SLSSA017443 | \$ 6,529.00 | 31/12/2018 | 3 |
| M03025 | GIL ROMERO JUAN MANUEL | SLSSA000666 | \$ 10,246.00 | 31/12/2018 | 3 |
| M03025 | CERVANTES RUANO FRANCISCO | SLSSA018265 | \$ 11,804.44 | 31/12/2018 | 3 |
| M03025 | PONCE SANCHEZ PERLA LIZETH | SLSSA001540 | \$ 7,496.00 | 31/12/2018 | 3 |
| M03025 | LOPEZ SERRANO FRANCISCO | SLSSA001716 | \$ 9,001.00 | 31/12/2018 | 3 |
| M03025 | COTA ULLOA JORGE DANIEL | SLSSA000024 | \$ 7,276.00 | 31/12/2018 | 3 |
| M02003 | GUZMAN LOPEZ JOSE ROBERTO | SLSSA018200 | \$ 8,485.60 | 31/12/2018 | 1 |
| M02003 | ROSALES LLAMAS RODOLFO DE JESUS | SLSSA000024 | \$ 15,178.60 | 31/12/2018 | 1 |
| M02003 | QUINTERO VEGA SERGIO ALBERTO | SLSSA017606 | \$ 10,581.40 | 31/12/2018 | 1 |
| M02006 | NORIEGA JUAN ANTONIO | SLSSA000666 | \$ 15,711.20 | 31/12/2018 | 1 |
| M02006 | CAMARILLO CERVANTES HECTOR ABRAHAM | SLSSA000666 | \$ 11,383.80 | 31/12/2018 | 1 |
| M02006 | LOPEZ CORONA MARCO ANTONIO | SLSSA001540 | \$ 13,756.93 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02006 | FIERRO COTA OSCAR MANUEL | SLSSA000024 | \$ 15,636.20 | 31/12/2018 | 1 |
| M02006 | RENTERIA ESQUERRA ALBERTO | SLSSA018154 | \$ 15,711.20 | 31/12/2018 | 1 |
| M02006 | VALDEZ GASTELUM MARCO ANTONIO | SLSSA000024 | \$ 15,636.20 | 31/12/2018 | 1 |
| M02006 | MARQUEZ GUETA FERNANDO | SLSSA001873 | \$ 16,828.02 | 31/12/2018 | 1 |
| M02006 | LOPEZ HERNANDEZ AIDEE GUADALUPE | SLSSA018253 | \$ 16,753.02 | 31/12/2018 | 1 |
| M02006 | MENDOZA LEYVA MARCO VINICIO | SLSSA001255 | \$ 15,711.20 | 31/12/2018 | 1 |
| M02006 | NAVARRETE MAGANA JOSE DE JESUS | SLSSA000024 | \$ 15,016.60 | 31/12/2018 | 1 |
| M02006 | RAMOS RICO CARLOS VIDAL | SLSSA001540 | \$ 14,971.86 | 31/12/2018 | 1 |
| M02006 | MONTOYA RIVERA SONIA | SLSSA018154 | \$ 15,711.20 | 31/12/2018 | 1 |
| M02006 | RAMIREZ SANCHEZ MARIA DOLORES | SLSSA000666 | \$ 15,476.40 | 31/12/2018 | 1 |
| M01010 | MUNOZ VALDEZ FELIPA | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01011 | PALAZUELOS CEBREROS MARTIN ALONZO | SLSSA017606 | \$ 8,367.21 | 31/12/2018 | 1 |
| M01011 | CAMACHO CORTEZ FRANCISCO JAVIER | SLSSA018265 | \$ 33,393.54 | 31/12/2018 | 1 |
| M01011 | AGUILAR ENRIQUEZ IVAN | SLSSA000666 | \$ 23,788.97 | 31/12/2018 | 1 |
| M01011 | ACOSTA GONZALEZ SERGIO MIGUEL | SLSSA000753 | \$ 33,318.54 | 31/12/2018 | 1 |
| M01011 | VALLE GUERRERO JOSE HUMBERTO | SLSSA017606 | \$ 31,263.64 | 31/12/2018 | 1 |
| M01011 | CARLON RIVEROS ANGEL RICARDO | SLSSA000666 | \$ 31,113.64 | 31/12/2018 | 1 |
| M01011 | FELIX TORRONTegUI JOSE ANGEL | SLSSA000666 | \$ 23,308.97 | 31/12/2018 | 1 |
| M01014 | GARCIA RODRIGUEZ GABRIEL | SLSSA000625 | \$ 19,953.00 | 31/12/2018 | 1 |
| M01014 | GUERRERO RUIZ ERNESTO | SLSSA001593 | \$ 27,148.26 | 31/12/2018 | 1 |
| M02001 | MANJARREZ JORGE LUIS | SLSSA000666 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | MARQUEZ BRACAMONTES LIZBETH | SLSSA000666 | \$ 21,371.86 | 31/12/2018 | 1 |
| M02001 | VALENZUELA CAMACHO JULIANA BERENICE | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02001 | GAXIOLA CASTRO KARLA BEATRIZ | SLSSA017402 | \$ 26,086.58 | 31/12/2018 | 1 |
| M02001 | LEY CHAVEZ JUANA | SLSSA001540 | \$ 24,046.00 | 31/12/2018 | 1 |
| M02001 | LIMON ELU FAUSTINO | SLSSA001255 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | LIMON ELU IRMA | SLSSA001255 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | SANCHEZ GALINDO MAXIMIANO ALFREDO | SLSSA001873 | \$ 23,448.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M02001 | RABISHKIN GARZA MIGUEL | SLSSA001540 | \$ 20,833.00 | 31/12/2018 | 1 |
| M02001 | LUGO IZAGUIRRE LUIS DEMETRIO | SLSSA001260 | \$ 21,371.86 | 31/12/2018 | 1 |
| M02001 | AMEZQUITA LEON JESUS ANTONIO | SLSSA017402 | \$ 26,011.58 | 31/12/2018 | 1 |
| M02001 | GARCIA LOPEZ VICTOR HUGO | SLSSA002136 | \$ 18,944.20 | 31/12/2018 | 1 |
| M02001 | JACOBO LOPEZ ZAIDA EUNICE | SLSSA017402 | \$ 2,250.53 | 31/12/2018 | 1 |
| M02001 | CEBREROS LOZANO SUSAN AMALIA | SLSSA000666 | \$ 71,862.86 | 31/12/2018 | 1 |
| M02001 | CARBAJAL MEDINA MARTINA | SLSSA001540 | \$ 17,993.00 | 31/12/2018 | 1 |
| M02001 | VILLA PERAZA MARTHA ELENA | SLSSA001540 | \$ 24,644.00 | 31/12/2018 | 1 |
| M02001 | MONARREZ PEREZ RUTH DOLORES | SLSSA017402 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | ROMERO REYES RICARDO | SLSSA017402 | \$ 26,086.58 | 31/12/2018 | 1 |
| M02001 | GUTIERREZ RIVERA ROSA MARIA | SLSSA001540 | \$ 23,523.00 | 31/12/2018 | 1 |
| M02001 | ESPINOZA RODRIGUEZ JOSE ABEL | SLSSA017402 | \$ 22,858.46 | 31/12/2018 | 1 |
| M02001 | ROMERO URETA JAIME ROBERTO | SLSSA018265 | \$ 19,414.73 | 31/12/2018 | 1 |
| M02001 | MARTINEZ VALENZUELA XOCHITL GUADALUPE | SLSSA000024 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | CANIZALES VIZCARRA LOURDES FAVIOLA | SLSSA001540 | \$ 25,092.00 | 31/12/2018 | 1 |
| M02003 | CERVANTES AHUMADA ELVIA JUDITH | SLSSA000024 | \$ 13,981.00 | 31/12/2018 | 1 |
| M02003 | RUBIO APODACA LEOCADIO | SLSSA000024 | \$ 15,178.60 | 31/12/2018 | 1 |
| M02003 | IBARRA LOPEZ PORTILLO VIRGINIA MARGARITA | SLSSA017402 | \$ 11,479.60 | 31/12/2018 | 1 |
| M02003 | LOPEZ TORRES NANCY ELIZABETH | SLSSA000753 | \$ 9,982.60 | 31/12/2018 | 1 |
| M02006 | TORRES CABALLERO ANDRES AMERICO | SLSSA001540 | \$ 17,094.26 | 31/12/2018 | 1 |
| M02006 | GARCIA FELIX MIGUEL ANGEL | SLSSA000753 | \$ 15,786.20 | 31/12/2018 | 1 |
| M02006 | MARTINEZ MEJIA JAIME | SLSSA000666 | \$ 15,401.40 | 31/12/2018 | 1 |
| M02006 | GONZALEZ VALDEZ ANDRES | SLSSA000666 | \$ 12,499.00 | 31/12/2018 | 1 |
| M02015 | ARMENTA DALIA | SLSSA002136 | \$ 3,353.40 | 31/12/2018 | 1 |
| M02015 | MORALES LEONEL ALFREDO | SLSSA000666 | \$ 21,048.72 | 31/12/2018 | 1 |
| M02015 | MACHUCA GONZALEZ JOSEFINA | SLSSA001540 | \$ 23,128.97 | 31/12/2018 | 1 |
| M02015 | AMADOR LOPEZ ANGELINA | SLSSA017443 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02015 | BARRAGAN MEDINA ALMA DELIA | SLSSA017606 | \$ 20,241.46 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M02015 | RODRIGUEZ MEDINA LETICIA | SLSSA000671 | \$ 59,967.86 | 31/12/2018 | 1 |
| M02015 | RAMIREZ SALAZAR ROSA MAYRA | SLSSA000671 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02016 | PEINADO VALDEZ VILMA ROSA | SLSSA001540 | \$ 9,762.64 | 31/12/2018 | 1 |
| M02029 | LANDEROS CASTRO RICARDO ALONSO | SLSSA017443 | \$ 18,632.80 | 31/12/2018 | 1 |
| M02029 | CORRALES CORRALES MARIA DE LOURDES | SLSSA000572 | \$ 18,707.80 | 31/12/2018 | 1 |
| M02029 | OSUNA DOMINGUEZ JOSE ANGEL | SLSSA002071 | \$ 20,441.40 | 31/12/2018 | 1 |
| M02029 | FLORES ELIZALDE GILBERTO | SLSSA017443 | \$ 17,579.20 | 31/12/2018 | 1 |
| M02029 | DELGADO ESTRADA GUILLERMO | SLSSA001605 | \$ 20,441.40 | 31/12/2018 | 1 |
| M02029 | PRADO ESTRADA ARCELIA | SLSSA017443 | \$ 2,428.60 | 31/12/2018 | 1 |
| M02029 | PEREZ MORALES RAFAELA | SLSSA017443 | \$ 17,579.20 | 31/12/2018 | 1 |
| M02029 | VALDEZ RIOS MARIA DEL CARMEN | SLSSA001605 | \$ 22,872.66 | 31/12/2018 | 1 |
| M01015 | IBARRA ALDANA MARIA FERNANDA | SLSSA000753 | \$ 25,849.00 | 31/12/2018 | 1 |
| M01015 | VALENZUELA ANDRAUX MANUEL ANTONIO | SLSSA001260 | \$ 24,233.50 | 31/12/2018 | 1 |
| M01015 | SERRANO CORONEL MARIA REYES | SLSSA000753 | \$ 29,554.30 | 31/12/2018 | 1 |
| M01015 | BONILLA MANCILLAS JESUS ENRIQUE | SLSSA000753 | \$ 5,386.00 | 31/12/2018 | 1 |
| M02001 | CASTANEDA ARMENTA MARIA ISABEL | SLSSA000666 | \$ 22,858.46 | 31/12/2018 | 1 |
| M02001 | LEDESMA BANUELOS MARISA | SLSSA001540 | \$ 24,046.00 | 31/12/2018 | 1 |
| M02001 | RUIZ COTA WILFRIDO | SLSSA000024 | \$ 21,296.86 | 31/12/2018 | 1 |
| M02001 | GARCIA DOMINGUEZ ELFIDA DEL SOCORRO | SLSSA001540 | \$ 25,092.00 | 31/12/2018 | 1 |
| M02001 | BELTRAN FERNANDEZ SAUL | SLSSA000666 | \$ 19,489.73 | 31/12/2018 | 1 |
| M02001 | MONTENEGRO FLORES LETICIA ISABEL | SLSSA000666 | \$ 21,371.86 | 31/12/2018 | 1 |
| M02001 | TORRES GRANADOS LEOBALDO | SLSSA001540 | \$ 25,167.00 | 31/12/2018 | 1 |
| M02001 | MONJARDIN HERALDEZ JULIO HENOC | SLSSA017402 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | OCHOA LEON JORGE | SLSSA000666 | \$ 21,371.86 | 31/12/2018 | 1 |
| M02001 | GARCIA LOPEZ ALBA LUZ | SLSSA000666 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | LOPEZ MEDINA ALMA PATRICIA | SLSSA017402 | \$ 3,750.53 | 31/12/2018 | 1 |
| M02001 | CORTES OSEGUEDA SERGIO ALFONSO | SLSSA000024 | \$ 22,237.92 | 31/12/2018 | 1 |
| M02001 | GUERRERO PENUELAS MARIA DE LOS ANGELES | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02001 | RODRIGUEZ QUIROZ DEMETRIO | SLSSA000666 | \$ 70,996.79 | 31/12/2018 | 1 |
| M02001 | URIAS VEGA ALBERTO | SLSSA018200 | \$ 55,007.52 | 31/12/2018 | 1 |
| M02001 | GUERRERO VERDIN HERIBERTO | SLSSA001255 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02003 | GARCIA BEDOLLA JOSE | SLSSA000666 | \$ 15,178.60 | 31/12/2018 | 1 |
| M02003 | MENDOZA HOLGUIN IRMA TERESA | SLSSA001226 | \$ 11,959.60 | 31/12/2018 | 1 |
| M02003 | GERMAN SOTO CLARA OLIVIA | SLSSA000024 | \$ 15,178.60 | 31/12/2018 | 1 |
| M02006 | RIVERA BRACAMONTES COSME | SLSSA000666 | \$ 15,711.20 | 31/12/2018 | 1 |
| M02006 | AGUIRRE CEBALLOS RAMON | SLSSA000024 | \$ 9,130.40 | 31/12/2018 | 1 |
| M02006 | REYNA GAMERO GILBERTO | SLSSA001540 | \$ 17,094.26 | 31/12/2018 | 1 |
| M02006 | SOLEDAD MEDINA JOSE ABEL | SLSSA000024 | \$ 13,777.40 | 31/12/2018 | 1 |
| M02006 | CEBREROS PEREZ PABLO | SLSSA000753 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02006 | ROJAS ZAMUDIO JULIO CESAR | SLSSA000246 | \$ 12,932.80 | 31/12/2018 | 1 |
| M02012 | RUIZ TIRADO ROSA IDALIA | SLSSA017332 | \$ 15,253.60 | 31/12/2018 | 1 |
| M02012 | PEREZ VALENZUELA DOLORES | SLSSA017332 | \$ 15,328.60 | 31/12/2018 | 1 |
| M02015 | GASTELUM ARMENTA MARIA GUADALUPE | SLSSA017751 | \$ 5,270.19 | 31/12/2018 | 1 |
| M02015 | VILCHIS GARCIA MARIA ELENA | SLSSA000671 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02015 | CASTRO HIGUERA ELOISA | SLSSA000024 | \$ 17,885.80 | 31/12/2018 | 1 |
| M02015 | VALDEZ LOPEZ AMPARO | SLSSA000666 | \$ 21,807.59 | 31/12/2018 | 1 |
| M02015 | HERRERA MARTINEZ LILIANA | SLSSA017606 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02015 | CARRAZCO TORRES ERENDIRA | SLSSA000024 | \$ 2,446.13 | 31/12/2018 | 1 |
| M02016 | NARANJO FELIX MARIA KARINA | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02016 | VALENZUELA LEON NUBIA NOEMI | SLSSA000024 | \$ 12,184.60 | 31/12/2018 | 1 |
| M02016 | RODRIGUEZ MARTINEZ ELVIA | SLSSA000024 | \$ 14,579.80 | 31/12/2018 | 1 |
| M02016 | DELGADO MOJICA LUIS GUILLERMO | SLSSA001540 | \$ 13,762.60 | 31/12/2018 | 1 |
| M02029 | AISPURO BON ADRIANA JUDITH | SLSSA003880 | \$ 15,845.80 | 31/12/2018 | 1 |
| M02029 | PRADO ESTRADA CARINA GUADALUPE | SLSSA018154 | \$ 16,394.20 | 31/12/2018 | 1 |
| M02029 | BELTRAN NUNEZ JUAN MANUEL | SLSSA017443 | \$ 16,498.60 | 31/12/2018 | 1 |
| M02029 | CORTEZ SALAZAR JOSE MANUEL | SLSSA017501 | \$ 20,441.40 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02029 | ZAZUETA TIRADO FRANCISCO JAVIER | SLSSA000642 | \$ 19,907.80 | 31/12/2018 | 1 |
| M02029 | LOPEZ TRUJILLO JULIO CESAR | SLSSA017501 | \$ 20,441.40 | 31/12/2018 | 1 |
| M02029 | ERAMI VALDEZ CARLOS FEDERICO | SLSSA001540 | \$ 22,793.18 | 31/12/2018 | 1 |
| M02029 | MOLINA ZAMUDIO CARLOS | SLSSA001605 | \$ 20,441.40 | 31/12/2018 | 1 |
| M02031 | CASTILLO PETRA SOCORRO | SLSSA000666 | \$ 23,398.64 | 31/12/2018 | 1 |
| M02031 | SANCHEZ ANGULO ELIA MARTINA | SLSSA001540 | \$ 3,355.00 | 31/12/2018 | 1 |
| M02031 | TRUJILLO AYALA JESUS HAYDEE | SLSSA017606 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | MORALES CARRILLO ANA ISABEL | SLSSA001540 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | HERNANDEZ CASTILLO MARGARITA | SLSSA018253 | \$ 31,002.00 | 31/12/2018 | 1 |
| M02031 | ZAMORA CASTRO ALMA JUDITH | SLSSA000666 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | REYES CORTES LIDIA | SLSSA001540 | \$ 21,601.87 | 31/12/2018 | 1 |
| M02031 | CIDA CRUZ MARIA DE LOS ANGELES | SLSSA001540 | \$ 26,177.60 | 31/12/2018 | 1 |
| M02007 | DE LA PENA PINA RAFAEL DAVID | SLSSA017443 | \$ 13,681.60 | 31/12/2018 | 1 |
| M02015 | CAMPA ARAGON LOURDES MIREYA | SLSSA000666 | \$ 20,166.46 | 31/12/2018 | 1 |
| M02015 | SOLIS IBARRA ALEJANDRINA | SLSSA000625 | \$ 17,594.66 | 31/12/2018 | 1 |
| M02015 | BURGOS MEZA SARA | SLSSA000642 | \$ 20,241.46 | 31/12/2018 | 1 |
| M02015 | ARMENTA VALENCIA JESUS | SLSSA000024 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02016 | LEYVA GUZMAN JOSE RAMON | SLSSA017402 | \$ 7,587.40 | 31/12/2018 | 1 |
| M02016 | CHIN RAMIREZ RICARDO | SLSSA000753 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02016 | RODRIGUEZ VARELA LUIS ARTURO | SLSSA000024 | \$ 14,879.20 | 31/12/2018 | 1 |
| M02029 | MONTOYA CASTRO ROSARIO | SLSSA017664 | \$ 20,833.60 | 31/12/2018 | 1 |
| M02029 | SANCHEZ GARCIA DULCE CAROLINA | SLSSA017443 | \$ 16,676.80 | 31/12/2018 | 1 |
| M02029 | OLIVAS GUTIERREZ ROSALBA | SLSSA017606 | \$ 18,729.20 | 31/12/2018 | 1 |
| M02029 | PLOMOSO MENDIVIL MARIA DEL PILAR | SLSSA001260 | \$ 18,727.60 | 31/12/2018 | 1 |
| M02029 | TORRES OSUNA JOEL EDUARDO | SLSSA001576 | \$ 21,441.40 | 31/12/2018 | 1 |
| M02029 | ARELLANO PENUELAS CHRISTIAN | SLSSA017332 | \$ 12,689.80 | 31/12/2018 | 1 |
| M02029 | ARREDONDO ROJAS VICTOR | SLSSA001605 | \$ 20,366.40 | 31/12/2018 | 1 |
| M02029 | CAMACHO TOLEDO ROSALIO | SLSSA017501 | \$ 20,441.40 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02029 | SUAREZ TREJO PATRICIA ALEJANDRA | SLSSA017501 | \$ 2,986.20 | 31/12/2018 | 1 |
| M02031 | VERDUGO ALARCON SONIA AIDE | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02031 | VALVERDE ALVAREZ MARIA DEL CARMEN | SLSSA001540 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | ASTORGA AYALA GUADALUPE | SLSSA000024 | \$ 23,323.64 | 31/12/2018 | 1 |
| M02031 | REA BIBRIESCA MARITZA ELENA | SLSSA001540 | \$ 26,102.60 | 31/12/2018 | 1 |
| M02031 | OCHOA CAMACHO MAYDE ELIZABETH | SLSSA017455 | \$ 3,714.90 | 31/12/2018 | 1 |
| M02031 | BELTRAN CERVANTES HILDA DEL SOCORRO | SLSSA000666 | \$ 21,393.77 | 31/12/2018 | 1 |
| M02031 | BELTRAN FLORES CONCEPCION GUADALUPE | SLSSA000712 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | NUNGARAY GASTELUM MELVA | SLSSA000671 | \$ 23,323.64 | 31/12/2018 | 1 |
| M02031 | MEDRANO GIL SILVIA LORENA | SLSSA000666 | \$ 24,958.54 | 31/12/2018 | 1 |
| M02031 | MORALES HIGUERA GRISELDA LETICIA | SLSSA001540 | \$ 25,605.64 | 31/12/2018 | 1 |
| M02031 | RENDON IBARRA MARTHA DORA | SLSSA000753 | \$ 26,233.54 | 31/12/2018 | 1 |
| M02031 | SANZ LOPEZ RAYMUNDO | SLSSA017455 | \$ 24,958.54 | 31/12/2018 | 1 |
| M02031 | VALLE MARTINEZ MARIA RAMONA | SLSSA017606 | \$ 24,739.61 | 31/12/2018 | 1 |
| M02031 | TERRAZAS NORIEGA VIRGINIA | SLSSA000666 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | BETANCOURT ORTIZ DORA ZELMIRA | SLSSA018253 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | GONZALEZ OSUNA OFELIA | SLSSA017443 | \$ 26,233.54 | 31/12/2018 | 1 |
| M02031 | PEREYRA PEREZ BERTHA ALICIA | SLSSA000753 | \$ 24,958.54 | 31/12/2018 | 1 |
| M02031 | BARRAZA QUINTERO MANUELA | SLSSA017455 | \$ 24,438.57 | 31/12/2018 | 1 |
| M02031 | RODRIGUEZ QUINTERO ALBA FABIOLA | SLSSA000671 | \$ 28,229.38 | 31/12/2018 | 1 |
| M02031 | RODRIGUEZ QUINTERO CARMEN JUDITH | SLSSA000666 | \$ 24,513.57 | 31/12/2018 | 1 |
| M02031 | CASTANEDA RAMIREZ IDALIA | SLSSA001260 | \$ 28,379.38 | 31/12/2018 | 1 |
| M02031 | TEJADA RANGEL ELEAZARA | SLSSA000666 | \$ 25,638.57 | 31/12/2018 | 1 |
| M02031 | OLIVA RAYGOZA LAURA ELENA | SLSSA018253 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | PENNE RIOS MARIA LETICIA | SLSSA000753 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | MANJARREZ RODRIGUEZ AIDA DEL CARMEN | SLSSA000666 | \$ 23,323.64 | 31/12/2018 | 1 |
| M02031 | MIRANDA RODRIGUEZ MARTHA ELENA | SLSSA001255 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02031 | MENESES SARABIA NOHEMI | SLSSA001540 | \$ 29,286.10 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M02031 | GAMEZ SOTO IRMA | SLSSA000666 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | TIZNADO URIAS LILIA | SLSSA017501 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | LUGO VAZQUEZ MARIA LETICIA | SLSSA000666 | \$ 68,665.64 | 31/12/2018 | 1 |
| M02031 | PEREZ VAZQUEZ MARIA DE JESUS | SLSSA001540 | \$ 26,674.57 | 31/12/2018 | 1 |
| M02031 | OLACHEA VIRGEN MIRIAM IMELDA | SLSSA001540 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02034 | VALDEZ GASTELUM ALMA DELIA | SLSSA000666 | \$ 19,371.00 | 31/12/2018 | 1 |
| M02035 | GUZMAN AGUILAR MARTHA ALICIA | SLSSA001605 | \$ 18,160.74 | 31/12/2018 | 1 |
| M02035 | VELAZQUEZ BARRAZA NORMA BEATRIZ | SLSSA018265 | \$ 4,643.93 | 31/12/2018 | 1 |
| M02035 | SANCHEZ BARRON DORA LUZ | SLSSA001540 | \$ 18,085.74 | 31/12/2018 | 1 |
| M02035 | MEZA BEJARANO JUANA | SLSSA002491 | \$ 12,665.60 | 31/12/2018 | 1 |
| M02035 | ORTIZ BELTRAN MARLEN JUANA | SLSSA000753 | \$ 15,934.40 | 31/12/2018 | 1 |
| M02035 | SAMANIEGO BELTRAN VERONICA CANDELARIA | SLSSA017606 | \$ 11,886.40 | 31/12/2018 | 1 |
| M02035 | SAINZ BENITEZ JUANA LETICIA | SLSSA000666 | \$ 15,934.40 | 31/12/2018 | 1 |
| M01006 | AVILA IGARTUA MA. EUGENIA | SLSSA001605 | \$ 25,308.04 | 31/12/2018 | 1 |
| M01006 | LOPEZ INZUNZA JESUS RAMON | SLSSA001716 | \$ 23,584.60 | 31/12/2018 | 1 |
| M01006 | ROCHA LEON NORMA ARMIDA | SLSSA000741 | \$ 15,363.80 | 31/12/2018 | 1 |
| M01006 | AISPURO LIZARRAGA MARCO ANTONIO | SLSSA000753 | \$ 14,658.80 | 31/12/2018 | 1 |
| M01006 | GONZALEZ LOPEZ VERONICA CECILIA | SLSSA018460 | \$ 23,070.80 | 31/12/2018 | 1 |
| M01006 | LOPEZ LOPEZ YOLANDA | SLSSA000700 | \$ 23,907.20 | 31/12/2018 | 1 |
| M01006 | MUNOZ MORA JOSE DE JESUS | SLSSA000671 | \$ 23,659.60 | 31/12/2018 | 1 |
| M01006 | ESPINOZA ORTEGA FRANCISCO ANTONIO | SLSSA001016 | \$ 19,249.20 | 31/12/2018 | 1 |
| M01006 | HERNANDEZ ORTEGA HECTOR MANUEL | SLSSA001255 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01006 | ESCALANTE PAEZ NORMA FRANCISCA | SLSSA018200 | \$ 66,773.20 | 31/12/2018 | 1 |
| M01006 | GARCIA PONCE IRINEO | SLSSA000024 | \$ 18,810.40 | 31/12/2018 | 1 |
| M01006 | CHIN RAMIREZ CAROLINA | SLSSA018200 | \$ 24,762.20 | 31/12/2018 | 1 |
| M01006 | VALENZUELA RAMIREZ MARIA DE LOS ANGELES | SLSSA001260 | \$ 27,993.44 | 31/12/2018 | 1 |
| M01006 | BARRON REYES SERGIO OMAHAR | SLSSA001132 | \$ 25,383.04 | 31/12/2018 | 1 |
| M01006 | PALAZUELOS RODRIGUEZ CLARISSA GUADALUPE | SLSSA000712 | \$ 24,612.20 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | SANCHEZ RUIZ FRANCISCO JAVIER | SLSSA002310 | \$ 21,239.04 | 31/12/2018 | 1 |
| M01006 | SILVAS RUIZ JESUS | SLSSA002392 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ SAMANO ADRIANA MARIA | SLSSA018113 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01006 | VALENZUELA SANCHEZ ABEL | SLSSA001716 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | VILLA SANCHEZ MARIA INES | SLSSA003853 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | MERAZ SOLIS ROBERTO | SLSSA000695 | \$ 22,668.60 | 31/12/2018 | 1 |
| M01006 | GUZMAN VELAZQUEZ LUIS ENRIQUE | SLSSA018265 | \$ 23,070.80 | 31/12/2018 | 1 |
| M01007 | GUERRERO AGUILAR DORA SILVIA | SLSSA017332 | \$ 17,779.93 | 31/12/2018 | 1 |
| M01007 | NAFARRATE CONTRERAS MARIA DEL ROSARIO | SLSSA003895 | \$ 74,466.26 | 31/12/2018 | 1 |
| M01007 | INZUNZA CRESPO ERIKA | SLSSA001581 | \$ 25,929.26 | 31/12/2018 | 1 |
| M01007 | OLIMON IBANEZ DALIA MILITZA | SLSSA002252 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01007 | CARDENAS MANZANAREZ MIGUEL DE JESUS | SLSSA018200 | \$ 21,873.67 | 31/12/2018 | 1 |
| M01007 | VAZQUEZ ORDONEZ SANTIAGO GERMAN | SLSSA018200 | \$ 23,770.54 | 31/12/2018 | 1 |
| M01007 | LOPEZ PERAZA GUSTAVO ARTURO | SLSSA002305 | \$ 65,420.70 | 31/12/2018 | 1 |
| M01007 | GARCIA RIVERA RAMON JAVIER | SLSSA018460 | \$ 5,958.46 | 31/12/2018 | 1 |
| M01007 | DIAZ SANCHEZ JUAN CARLOS | SLSSA000753 | \$ 62,688.04 | 31/12/2018 | 1 |
| M01007 | MORENO SANTOS LAURA ELENA | SLSSA018200 | \$ 11,652.30 | 31/12/2018 | 1 |
| M01007 | MANJARREZ URIARTE CARMEN LUCIA | SLSSA000753 | \$ 5,037.80 | 31/12/2018 | 1 |
| M01007 | CHAVEZ VILLEGAS MARIA ROSALVA | SLSSA003940 | \$ 19,751.80 | 31/12/2018 | 1 |
| M01007 | PONCE DE LEON ZAZUETA EDZNA | SLSSA000753 | \$ 11,652.30 | 31/12/2018 | 1 |
| M01008 | ARMIENTA ALDANA JUAN MIGUEL | SLSSA017606 | \$ 18,387.73 | 31/12/2018 | 1 |
| M01008 | VAZQUEZ CAMACHO LETICIA MARIA | SLSSA001605 | \$ 31,638.78 | 31/12/2018 | 1 |
| M01008 | CARO DURAN JOSE PAZ | SLSSA018460 | \$ 29,099.68 | 31/12/2018 | 1 |
| M01008 | CORRAL MENDIVIL SAIDA LUZ | SLSSA018200 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01008 | AGUILAR MORALES ARTURO | SLSSA003895 | \$ 89,316.54 | 31/12/2018 | 1 |
| M01008 | MORENO PACHECO MARTIN | SLSSA018200 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01008 | ARROYO PEREZ ALFONSO | SLSSA001581 | \$ 31,713.78 | 31/12/2018 | 1 |
| M01009 | FLORES ARELLANO CARLOS ENRIQUE | SLSSA001605 | \$ 30,521.80 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01009 | BARRON BARRERA LAURA MARGARITA | SLSSA000753 | \$ 6,804.87 | 31/12/2018 | 1 |
| M01009 | ROSAS DOMINGUEZ HERON JACINTO | SLSSA018200 | \$ 27,729.26 | 31/12/2018 | 1 |
| M01009 | RODRIGUEZ GALLARDO JESUS EVERARDO | SLSSA018460 | \$ 27,579.26 | 31/12/2018 | 1 |
| M01009 | MORAILA GARCIA GUILLERMO ALFONSO | SLSSA000642 | \$ 16,412.06 | 31/12/2018 | 1 |
| M01009 | IRIZAR LOPEZ JAIME | SLSSA018113 | \$ 27,654.26 | 31/12/2018 | 1 |
| M01009 | RIOS MARTINEZ ANA MARIA | SLSSA018200 | \$ 27,729.26 | 31/12/2018 | 1 |
| M01009 | RUIZ MONOBE ELISEO | SLSSA002310 | \$ 27,654.26 | 31/12/2018 | 1 |
| M01009 | CAMACHO ORNELAS JUVENAL | SLSSA018200 | \$ 25,985.56 | 31/12/2018 | 1 |
| M01009 | CORRALES PADILLA MARIO | SLSSA000753 | \$ 31,319.36 | 31/12/2018 | 1 |
| M01009 | GAXIOLA VALDEZ FRANCISCO JAVIER | SLSSA017751 | \$ 27,729.26 | 31/12/2018 | 1 |
| M01010 | NAVARRETE CORONA FAUSTINO | SLSSA001540 | \$ 28,611.86 | 31/12/2018 | 1 |
| M01010 | QUIBRERA MATIENZO JOSE ANTONIO | SLSSA000666 | \$ 28,145.99 | 31/12/2018 | 1 |
| M01010 | GARCIA OCARANZA PATRICIA ELIZABETH | SLSSA017606 | \$ 27,377.16 | 31/12/2018 | 1 |
| M02029 | LEDEZMA SALCIDO JESUS GILBERTO | SLSSA001605 | \$ 21,625.86 | 31/12/2018 | 1 |
| M02029 | LOYA SANDOVAL JUAN JOSE | SLSSA001605 | \$ 20,441.40 | 31/12/2018 | 1 |
| M02031 | ROBLES VIRGINIA IRASEMA | SLSSA017332 | \$ 23,473.64 | 31/12/2018 | 1 |
| M02031 | BARAJAS AYALA IRMA JUDITH | SLSSA000724 | \$ 24,883.54 | 31/12/2018 | 1 |
| M02031 | PEREZ BOJORQUEZ ANA CELIDA | SLSSA000666 | \$ 2,299.96 | 31/12/2018 | 1 |
| M02031 | BRAUD CEYCA CARMEN YOLANDA | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02031 | DELGADO CRUZ REGINA | SLSSA000753 | \$ 24,958.54 | 31/12/2018 | 1 |
| M02031 | ROJAS DOMINGUEZ HILDA EVELIA | SLSSA017501 | \$ 25,530.64 | 31/12/2018 | 1 |
| M02031 | FELIX GARCIA CONSUELO | SLSSA000024 | \$ 24,883.54 | 31/12/2018 | 1 |
| M02031 | ZAMORA GARCIA MARIA LOURDES | SLSSA000666 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | CASTANOS GOMEZ CECILIA | SLSSA000666 | \$ 23,918.60 | 31/12/2018 | 1 |
| M02031 | BURGARA GONZALEZ SIRENIA | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | CORTES GONZALEZ TERESITA DE JESUS | SLSSA000671 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | GUTIERREZ GUTIERREZ MARIA DEL ROSARIO | SLSSA001540 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02031 | VEJAR HERNANDEZ DOLORES MARGARITA | SLSSA018253 | \$ 61,819.24 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M02031 | ELIZALDE INIGUEZ BEATRIZ ELENA | SLSSA000666 | \$ 6,834.70 | 31/12/2018 | 1 |
| M02031 | RODRIGUEZ JACOBO MARISELA | SLSSA000642 | \$ 26,158.54 | 31/12/2018 | 1 |
| M02031 | BURGOS LOPEZ MARIA MARISOL | SLSSA017606 | \$ 24,513.57 | 31/12/2018 | 1 |
| M02031 | GARCIA LOPEZ BRENDA | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02031 | LOPEZ LOPEZ MARIA LOURDES | SLSSA017606 | \$ 19,833.87 | 31/12/2018 | 1 |
| M02031 | MORAILA LOPEZ MARIA CRISTINA | SLSSA000666 | \$ 24,513.57 | 31/12/2018 | 1 |
| M02031 | ZUNIGA LUGO REYNALDA GUADALUPE | SLSSA017443 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | LOPEZ MEDINA TOMASA DE LA LUZ | SLSSA018460 | \$ 23,473.64 | 31/12/2018 | 1 |
| M02031 | ROSAS MIRANDA MIRNA ELIZABETH | SLSSA017443 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | ARELLANO MORALES CECILIA DEL CARMEN | SLSSA000666 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | PADILLA MUZQUIZ LAURA ELENA | SLSSA017455 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | OSUNA PADILLA JOSEFINA | SLSSA001132 | \$ 25,605.64 | 31/12/2018 | 1 |
| M02031 | AVILA PEIMBERT ALMA YADIRA | SLSSA001540 | \$ 26,749.57 | 31/12/2018 | 1 |
| M02031 | MARRUJO PEREZ CARMEN BEATRIZ | SLSSA000666 | \$ 21,393.77 | 31/12/2018 | 1 |
| M02031 | REYES PEREZ NARCE DALIA | SLSSA000024 | \$ 5,644.76 | 31/12/2018 | 1 |
| M02031 | SARABIA PRADO MARTHA ROSA | SLSSA017501 | \$ 26,177.60 | 31/12/2018 | 1 |
| M02031 | CORONA RASCON CLEMENTINA | SLSSA000666 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | SANTIESTEBAN RIVERA CRISTINA GUADALUPE | SLSSA017443 | \$ 19,398.97 | 31/12/2018 | 1 |
| M02031 | HERRERA ROMERO LORENA | SLSSA001540 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | VERDUZCO RUBIO PERLA ROCIO | SLSSA000024 | \$ 69,630.57 | 31/12/2018 | 1 |
| M02031 | FLORES SAUCEDO NORMA ALICIA | SLSSA018154 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | CAMAL TIRADO CONCEPCION | SLSSA001540 | \$ 25,605.64 | 31/12/2018 | 1 |
| M02031 | CAMACHO TOLEDO MARIA DEL CONSUELO | SLSSA017722 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | DE LA ROSA TOLEDO LUZ MARIA | SLSSA018154 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | ROMERO VALENZUELA ANA LILIA | SLSSA000024 | \$ 60,057.20 | 31/12/2018 | 1 |
| M02031 | GUZMAN VIVIAN MA. ROSALINA | SLSSA001540 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02034 | CAMACHO GARCIA IRMA YADIRA | SLSSA000666 | \$ 19,007.00 | 31/12/2018 | 1 |
| M02034 | ACEVES URIAS LORENA | SLSSA000666 | \$ 12,584.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | BANUELOS ALVARADO RAMONA | SLSSA000024 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | IBARRA AUDELO ROSA ELVIA | SLSSA001716 | \$ 2,814.73 | 31/12/2018 | 1 |
| M02035 | CORRALES BELTRAN MARTHA HERMINIA | SLSSA017443 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02035 | GRACIA BOJORQUEZ MARIA REYNA | SLSSA018200 | \$ 12,995.47 | 31/12/2018 | 1 |
| M02035 | LOPEZ BUENO GILBERTO | SLSSA002491 | \$ 14,708.86 | 31/12/2018 | 1 |
| M02035 | DUARTE CAMACHO MARTE FRANCISCO | SLSSA018200 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | PARTIDA CAMACHO SANDRA ALICIA | SLSSA000666 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | ZAMORA CANO ELVIRA | SLSSA017606 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | GONZALEZ CARDENAS ALMA RAMONA | SLSSA018253 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | RUIZ CARO INDIRA JANETH | SLSSA000024 | \$ 15,529.54 | 31/12/2018 | 1 |
| M02035 | BATIZ CASANOVA EMMA ROSA | SLSSA000024 | \$ 16,189.27 | 31/12/2018 | 1 |
| M02035 | BARRON CASTANEDA DORA LUZ | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | MARTINEZ CASTRO SERGIO | SLSSA001540 | \$ 14,448.07 | 31/12/2018 | 1 |
| M02035 | NAVARRO CONTRERAS ALMA | SLSSA000794 | \$ 41,853.54 | 31/12/2018 | 1 |
| M02031 | SANDOVAL CRUZ HERLINDA | SLSSA001540 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | ROSAS DIAZ MARIA LUCINA GRACIA | SLSSA001540 | \$ 26,177.60 | 31/12/2018 | 1 |
| M02031 | CERVANTES ESCOBEDO CATALINA | SLSSA001605 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | PARTIDA ESPINOSA LUCIA | SLSSA017501 | \$ 26,674.57 | 31/12/2018 | 1 |
| M02031 | DELGADO ESTRADA JESUS MARIA | SLSSA001540 | \$ 25,605.64 | 31/12/2018 | 1 |
| M02031 | DOMINGUEZ GALVAN ROSA MARIA | SLSSA018253 | \$ 24,311.70 | 31/12/2018 | 1 |
| M02031 | PENA GARCIA GLORIA MARIA | SLSSA001540 | \$ 3,298.93 | 31/12/2018 | 1 |
| M02031 | ROCHA GARCIA ANA LUISA | SLSSA017606 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02031 | CRUZ GOMEZ MARGARITA | SLSSA018253 | \$ 63,460.14 | 31/12/2018 | 1 |
| M02031 | MEDINA GUTIERREZ ANA ROSA | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | ARREDONDO HERAS MARIA LUISA | SLSSA000666 | \$ 27,859.41 | 31/12/2018 | 1 |
| M02031 | RODRIGUEZ HERNANDEZ RUBEN | SLSSA001873 | \$ 26,102.60 | 31/12/2018 | 1 |
| M02031 | BAEZA LARES OLGA CECILIA | SLSSA000671 | \$ 22,433.70 | 31/12/2018 | 1 |
| M02031 | CHAVEZ LOPEZ ALICIA | SLSSA001272 | \$ 24,513.57 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02031 | GARCIA LOPEZ MONICA PATRICIA | SLSSA018253 | \$ 27,246.54 | 31/12/2018 | 1 |
| M02031 | CRUZ NORIEGA RAQUEL | SLSSA000753 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | GARCIA QUIROGA MARIA LUISA | SLSSA000666 | \$ 47.50 | 31/12/2018 | 1 |
| M02031 | ALARCON RAMIREZ MARTINA | SLSSA000753 | \$ 24,513.57 | 31/12/2018 | 1 |
| M02031 | ROSALES RAMIREZ ROSALIA | SLSSA017501 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | MIRANDA RETE MARTHA ELISA | SLSSA000024 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02031 | SANCHEZ RODRIGUEZ ELIZABETH | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | BURGOS SALAS ISaura GUADALUPE | SLSSA000024 | \$ 23,323.64 | 31/12/2018 | 1 |
| M02031 | LIMON SANCHEZ ESTHER | SLSSA000024 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | RAMOS SANDOVAL MARIA CONCEPCION | SLSSA000666 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | SANTIN ULLOA MARIA HILDELIZA | SLSSA018253 | \$ 27,321.54 | 31/12/2018 | 1 |
| M02031 | NUNEZ VAZQUEZ ALBA OLIVIA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02032 | REYES BARRIBAS LAURA ELENA | SLSSA000024 | \$ 22,435.30 | 31/12/2018 | 1 |
| M02034 | CORRALES BAIDON ARTEMIO | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | FLORES YOLANDA GUADALUPE | SLSSA000642 | \$ 17,869.14 | 31/12/2018 | 1 |
| M02035 | PEREZ AGUIRRE LAURA ELENA | SLSSA000625 | \$ 16,144.80 | 31/12/2018 | 1 |
| M02035 | ARRIASOLA ALCARAZ SELMA ALICIA | SLSSA001885 | \$ 18,160.74 | 31/12/2018 | 1 |
| M02035 | VALDEZ ALVAREZ LETICIA | SLSSA000181 | \$ 16,519.14 | 31/12/2018 | 1 |
| M02035 | CASILLAS ARAMBURO FAUSTINA | SLSSA001605 | \$ 19,360.74 | 31/12/2018 | 1 |
| M02035 | MARTINEZ AREBANO ISABEL | SLSSA000666 | \$ 15,934.40 | 31/12/2018 | 1 |
| M02035 | OLETA ARMENTA YINA ELVIRA | SLSSA001540 | \$ 16,994.44 | 31/12/2018 | 1 |
| M02035 | MAYORQUIN ARREARAN SANDRA ANGELICA | SLSSA000666 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02035 | VIERA BANUELOS ARACELI | SLSSA001873 | \$ 20,426.52 | 31/12/2018 | 1 |
| M02035 | NEVAREZ CABANILLAS FRANCISCA | SLSSA000666 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | ALCARAZ CABRERA MARIA DEL CARMEN | SLSSA001540 | \$ 16,994.44 | 31/12/2018 | 1 |
| M02035 | LEYVA CAMEZ MAYRA ELIZABETH | SLSSA000041 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | PONCE CARRILLO ALEJANDRINA | SLSSA000666 | \$ 2,036.67 | 31/12/2018 | 1 |
| M02035 | FIERRO CASTRO SARA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | LEY CONTRERAS MARIA ENIA | SLSSA000753 | \$ 40,766.94 | 31/12/2018 | 1 |
| M02035 | VILLEGAS COTA MARIA DE JESUS | SLSSA000106 | \$ 16,519.14 | 31/12/2018 | 1 |
| M02035 | RAMIREZ CHAVEZ ADELA | SLSSA000666 | \$ 13,251.00 | 31/12/2018 | 1 |
| M02035 | RAMIREZ CHICO IMPERIA | SLSSA000753 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02035 | ZAMUDIO DIAZ MARTHA ALICIA | SLSSA001873 | \$ 17,796.97 | 31/12/2018 | 1 |
| M02035 | TORRES DOMINGUEZ FERNANDO | SLSSA000753 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | PRADO ESTRADA CLAUDIA LIZZETE | SLSSA017443 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ GALLARDO GABRIELA | SLSSA001540 | \$ 4,262.59 | 31/12/2018 | 1 |
| M02035 | LOPEZ GARCIA EDGARDO | SLSSA000712 | \$ 1,629.86 | 31/12/2018 | 1 |
| M02035 | PENA GARCIA VICTOR | SLSSA001540 | \$ 17,069.44 | 31/12/2018 | 1 |
| M02035 | RAMOS GUTIERREZ FRANCISCA | SLSSA017606 | \$ 13,700.33 | 31/12/2018 | 1 |
| M02035 | ARREDONDO HERAS RODRIGO | SLSSA000666 | \$ 15,739.93 | 31/12/2018 | 1 |
| M02035 | GARCIA HIGUERA MARTHA LORENA | SLSSA000041 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | RIOS JAIME MARIA MAGDALENA | SLSSA002252 | \$ 50,393.60 | 31/12/2018 | 1 |
| M02035 | ESTRADA KAMERGAN OGLADINA | SLSSA000053 | \$ 13,295.47 | 31/12/2018 | 1 |
| M02035 | MARTINEZ CAMACHO GABRIELA | SLSSA001605 | \$ 18,085.74 | 31/12/2018 | 1 |
| M02035 | VELIZ CAMACHO IRMA AIDA | SLSSA001255 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | RUIZ CARO NURIA DEL CARMEN | SLSSA000024 | \$ 16,189.27 | 31/12/2018 | 1 |
| M02035 | GUEVARA CAZAREZ DULCE MARIA | SLSSA000642 | \$ 15,604.54 | 31/12/2018 | 1 |
| M02035 | GALLEGOS CONTRERAS ANA LUISA | SLSSA000246 | \$ 17,202.76 | 31/12/2018 | 1 |
| M02035 | COTA COTA CARLOTA | SLSSA000024 | \$ 4,314.07 | 31/12/2018 | 1 |
| M02035 | FLORES COTA CYTLAHI JANHELLY | SLSSA000041 | \$ 11,346.14 | 31/12/2018 | 1 |
| M02035 | ZAVALA COTA DOLORES YOLANDA | SLSSA002141 | \$ 16,339.27 | 31/12/2018 | 1 |
| M02035 | ROJAS DOMINGUEZ GRIMALDA EDITH | SLSSA001132 | \$ 15,100.60 | 31/12/2018 | 1 |
| M02035 | ESPETUNAL ECHEAGARAY SILVIA ELISABETH | SLSSA001873 | \$ 13,281.76 | 31/12/2018 | 1 |
| M02035 | CASTRO ENCINES JOSE ANGEL | SLSSA000666 | \$ 10,731.54 | 31/12/2018 | 1 |
| M02035 | GONZALEZ ESPINOZA ROSARIO SOLEDAD | SLSSA001255 | \$ 15,859.40 | 31/12/2018 | 1 |
| M02035 | PEREZ FELIX TERESITA DE JESUS | SLSSA002404 | \$ 16,669.14 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | BERNAL FRANCO ASCENCION | SLSSA000642 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | OSUNA GALINDO CELIA ESTHER | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | CORONA GARCIA MARIA CONSUELO | SLSSA001540 | \$ 18,085.74 | 31/12/2018 | 1 |
| M02035 | VALDEZ GARCIA MARIA GUADALUPE | SLSSA000024 | \$ 11,316.26 | 31/12/2018 | 1 |
| M02035 | ZAMORA GUEL MIREYA | SLSSA000695 | \$ 13,955.20 | 31/12/2018 | 1 |
| M02035 | VALDES GUTIERREZ ARCELIA | SLSSA000753 | \$ 37,842.60 | 31/12/2018 | 1 |
| M02035 | GALINDO HERNANDEZ ADELA GUADALUPE | SLSSA001605 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02035 | OSUNA JIMENEZ ANA LUISA | SLSSA001540 | \$ 2,882.53 | 31/12/2018 | 1 |
| M02035 | MENDOZA LAVIN ENOC MARTIN | SLSSA017455 | \$ 2,739.73 | 31/12/2018 | 1 |
| M02035 | CASTRO LERMA VILCA ELENA | SLSSA000024 | \$ 14,944.80 | 31/12/2018 | 1 |
| M02035 | BETANCOURT LOPEZ MARIA DE JESUS | SLSSA001540 | \$ 17,433.20 | 31/12/2018 | 1 |
| M02035 | HERRERA LOPEZ ELOISA | SLSSA000642 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | LEYVA LOPEZ MARIA HILDA | SLSSA000905 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | CHAVEZ LUNA DINA JUDITH | SLSSA000671 | \$ 12,710.73 | 31/12/2018 | 1 |
| M02035 | PARRA MACHADO SILVIA ELENA | SLSSA017455 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | CARDENAS MANJARREZ GRACIELA | SLSSA017606 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | MORENO MERAZ DINORA ISABEL | SLSSA001873 | \$ 14,736.83 | 31/12/2018 | 1 |
| M02035 | ORTEGA MONARREZ MARTHA ELENA | SLSSA000666 | \$ 2,409.86 | 31/12/2018 | 1 |
| M02035 | GOMEZ MORENO MARTHA ANGELICA | SLSSA018200 | \$ 12,890.60 | 31/12/2018 | 1 |
| M02035 | POLANCO NUNEZ MARIA ERNESTINA | SLSSA001540 | \$ 3,973.83 | 31/12/2018 | 1 |
| M02035 | UZUETA ONTIVEROS MARCELO | SLSSA000666 | \$ 16,626.66 | 31/12/2018 | 1 |
| M02035 | OTANEZ PEINADO MARIA GEORGINA | SLSSA018200 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | MALAGON PEREZ MILAGROS GUADALUPE | SLSSA017332 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | BELTRAN QUEZADA LORENA IVONNE | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02035 | CASTILLO RAMIREZ ROSA MARIA | SLSSA001260 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | ESPINOZA RAMOS JOSEFA | SLSSA000210 | \$ 17,719.14 | 31/12/2018 | 1 |
| M02035 | VIERA RENDON MARIA GAUDELIA | SLSSA001540 | \$ 18,085.74 | 31/12/2018 | 1 |
| M02035 | FAVELA RENOVA CARMEN FABIOLA | SLSSA018265 | \$ 3,729.33 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | CASTRO RODRIGUEZ ANGELICA | SLSSA000666 | \$ 46,443.10 | 31/12/2018 | 1 |
| M02035 | BELTRAN SALAZAR ALMA PATRICIA | SLSSA000666 | \$ 14,360.06 | 31/12/2018 | 1 |
| M02035 | GARCIA SALGADO YOLANDA | SLSSA000485 | \$ 18,160.74 | 31/12/2018 | 1 |
| M02035 | FELIX SERRANO MARTHA BEATRIZ | SLSSA017455 | \$ 16,519.14 | 31/12/2018 | 1 |
| M02035 | BARRON SILVA NEREIDA GUADALUPE | SLSSA002030 | \$ 17,283.20 | 31/12/2018 | 1 |
| M02035 | CARRILLO SOBERANES YARELI DANIELA | SLSSA017285 | \$ 12,665.60 | 31/12/2018 | 1 |
| M02035 | VALLE TORRES JENIFFER VIRIDIANA | SLSSA000485 | \$ 15,828.13 | 31/12/2018 | 1 |
| M02035 | GARCIA VALENZUELA CAROLINA LUCIA | SLSSA000642 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | ONTIVEROS VALENZUELA ALEJANDRINA | SLSSA000041 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | CACERES VARGAS MARIA GUADALUPE | SLSSA001540 | \$ 17,721.97 | 31/12/2018 | 1 |
| M02035 | LOPEZ VAZQUEZ MARINA | SLSSA000024 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | CARRERA VILLEGAS ROBERTO | SLSSA000753 | \$ 13,550.33 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ VIZCARRA FRANCISCO | SLSSA001540 | \$ 4,551.36 | 31/12/2018 | 1 |
| M02035 | GARCIA ZAMORA MARIA LIDIA | SLSSA017606 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02036 | GONZALEZ MIRTHA | SLSSA017332 | \$ 16,399.14 | 31/12/2018 | 1 |
| M02036 | PEREZ ALVARADO LAURA ELENA | SLSSA018154 | \$ 15,762.60 | 31/12/2018 | 1 |
| M01010 | CORONA SAPIEN CARLOS FERNANDO | SLSSA000666 | \$ 24,283.00 | 31/12/2018 | 1 |
| M01010 | LAGUNES VALLEJO ALBERTO | SLSSA001540 | \$ 32,018.02 | 31/12/2018 | 1 |
| M01010 | AVILA VILLANUEVA ALEJANDRO | SLSSA000666 | \$ 27,527.16 | 31/12/2018 | 1 |
| M01011 | NIEBLA ALVAREZ BENITO ARTURO | SLSSA001540 | \$ 28,738.83 | 31/12/2018 | 1 |
| M01011 | ABDO ANDRADE JUAN MANUEL | SLSSA018113 | \$ 35,537.51 | 31/12/2018 | 1 |
| M01011 | NARES GONZALEZ JAVIER ALFONSO | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01011 | CONG KEE MARIA IRENE | SLSSA000753 | \$ 33,393.54 | 31/12/2018 | 1 |
| M01011 | DOBLER LOPEZ IRVING FELIPE | SLSSA001540 | \$ 34,297.64 | 31/12/2018 | 1 |
| M01011 | NIETO VILLASENOR JOSE ALBERTO | SLSSA001540 | \$ 23,322.10 | 31/12/2018 | 1 |
| M01015 | HERNANDEZ GASTELUM EFREN | SLSSA018200 | \$ 22,079.50 | 31/12/2018 | 1 |
| M02001 | SARMIENTO AGUILAR MARIA DEL ROCIO | SLSSA001873 | \$ 25,027.46 | 31/12/2018 | 1 |
| M02001 | ZAZUETA BELTRAN MA. DE JESUS | SLSSA018200 | \$ 63,745.46 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02001 | RODRIGUEZ CANEDO CLAUDIA EMILIA | SLSSA017402 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | REATIGA CARRILLO ELISA VENERANDA | SLSSA000666 | \$ 18,003.13 | 31/12/2018 | 1 |
| M02001 | QUIHUIS GARCIA IRMA GUADALUPE | SLSSA000666 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02001 | PEREIRA LEON ELBA PATRICIA | SLSSA018265 | \$ 22,708.46 | 31/12/2018 | 1 |
| M02001 | QUINONEZ LEYVA BLANCA ESTELA | SLSSA017402 | \$ 21,842.39 | 31/12/2018 | 1 |
| M02001 | ELGUEZABAL LLANOS OSCAR MANUEL | SLSSA001540 | \$ 25,321.00 | 31/12/2018 | 1 |
| M02001 | QUINONEZ MEJIA ELIZANDRA | SLSSA017402 | \$ 21,767.39 | 31/12/2018 | 1 |
| M02001 | MEAVE MEZA MARIA LIDIA | SLSSA001540 | \$ 4,695.00 | 31/12/2018 | 1 |
| M02001 | GUADARRAMA MOLINA ADOLFO | SLSSA017606 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | NIETO MORALES ERNESTO | SLSSA001540 | \$ 19,862.00 | 31/12/2018 | 1 |
| M02001 | GONZALEZ OSUNA MARIA DE LA LUZ | SLSSA001605 | \$ 25,769.00 | 31/12/2018 | 1 |
| M02001 | ORDONEZ PADILLA ANA PATRICIA | SLSSA001540 | \$ 23,523.00 | 31/12/2018 | 1 |
| M02001 | SAUCEDO RAMIREZ ANA GUADALUPE | SLSSA001540 | \$ 20,908.00 | 31/12/2018 | 1 |
| M02001 | SANDOVAL RANGEL PASCUAL | SLSSA000666 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | CARVAJAL RAYGOZA KARINA JEANETT | SLSSA018253 | \$ 22,402.00 | 31/12/2018 | 1 |
| M02001 | OLIVA RAYGOZA PERLA ARTEMIZA | SLSSA001540 | \$ 23,523.00 | 31/12/2018 | 1 |
| M02001 | OSUNA RODRIGUEZ MARTIN ANDRES | SLSSA001540 | \$ 21,506.00 | 31/12/2018 | 1 |
| M02001 | LOPEZ ROJO ISRAEL | SLSSA017402 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | SANZ SALAZAR MARIA DE LOS ANGELES | SLSSA017402 | \$ 25,616.04 | 31/12/2018 | 1 |
| M02001 | PAEZ URRECHA ANA MARIA | SLSSA001540 | \$ 25,092.00 | 31/12/2018 | 1 |
| M02001 | MORENO ZAVALA MARISELA | SLSSA017606 | \$ 20,355.80 | 31/12/2018 | 1 |
| M02001 | GAXIOLA ZAZUETA JUAN CARLOS | SLSSA018200 | \$ 17,778.13 | 31/12/2018 | 1 |
| M02003 | GAXIOLA BARRAGAN BRENDA CELENE | SLSSA018200 | \$ 11,136.40 | 31/12/2018 | 1 |
| M02003 | RODRIGUEZ CEBREROS MIGUEL ANGEL | SLSSA000753 | \$ 43,311.40 | 31/12/2018 | 1 |
| M02003 | MACIAS GODINEZ MARIA ELENA | SLSSA000024 | \$ 14,280.40 | 31/12/2018 | 1 |
| M02003 | REYES MORGAN JULIA | SLSSA000024 | \$ 2,304.40 | 31/12/2018 | 1 |
| M02006 | HIJAR CARRILLO MILBURGO | SLSSA000024 | \$ 14,706.80 | 31/12/2018 | 1 |
| M02006 | ROMO CRESPO FRANCISCO | SLSSA018253 | \$ 17,094.26 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02006 | SERRANO FELIX JESUS ALBERTO | SLSSA001255 | \$ 14,781.80 | 31/12/2018 | 1 |
| M02006 | SANCHEZ QUEVEDO GALA MAGNOLIA | SLSSA001540 | \$ 3,296.20 | 31/12/2018 | 1 |
| M02006 | RODRIGUEZ TARIN MIRNA OSIRIS | SLSSA001255 | \$ 14,087.20 | 31/12/2018 | 1 |
| M02006 | LOPEZ VALDEZ VICTOR HUGO | SLSSA018265 | \$ 3,713.80 | 31/12/2018 | 1 |
| M02006 | SALDIERNA VAZQUEZ RAMON | SLSSA018253 | \$ 17,169.26 | 31/12/2018 | 1 |
| M02011 | SARABIA OLGA LYDIA | SLSSA000671 | \$ 2,500.00 | 31/12/2018 | 1 |
| M02015 | MADRIGAL GONZALEZ IRMA | SLSSA000671 | \$ 59,817.86 | 31/12/2018 | 1 |
| M02015 | AGUILAR PEREZ SARA EVA | SLSSA017763 | \$ 19,301.93 | 31/12/2018 | 1 |
| M02015 | FONSECA PEREZ NADIA KARINA | SLSSA000671 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02015 | LOPEZ ZAVALA CECILIA GUADALUPE | SLSSA000625 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02016 | VALDEZ CABRERA FRANCISCO JAVIER | SLSSA017402 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02016 | VILCHIS GARCIA FERNANDO | SLSSA017402 | \$ 16,378.60 | 31/12/2018 | 1 |
| M02016 | URIARTE LOPEZ TERESITA DE JESUS | SLSSA018460 | \$ 14,430.40 | 31/12/2018 | 1 |
| M02016 | FELIX OROZCO JESUS ARMANDO | SLSSA000024 | \$ 14,579.80 | 31/12/2018 | 1 |
| M02016 | CONTRERAS RODRIGUEZ EDITH | SLSSA018253 | \$ 16,708.74 | 31/12/2018 | 1 |
| M02029 | INZUNZA AGUILAR FRANCISCA ESTHER | SLSSA017455 | \$ 18,707.80 | 31/12/2018 | 1 |
| M02029 | SANCHEZ ANGULO MARTHA OFELIA | SLSSA017443 | \$ 19,907.80 | 31/12/2018 | 1 |
| M02035 | COVARRUBIAS DOMINGUEZ LUZ MARIA | SLSSA000666 | \$ 4,121.69 | 31/12/2018 | 1 |
| M02035 | CAMACHO ELENES MIRNA ALICIA | SLSSA002001 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | BERNAL ESPINOZA MATILDE | SLSSA001721 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | PENUELAS ESPINOZA JESUS ANGELICA | SLSSA001255 | \$ 2,409.86 | 31/12/2018 | 1 |
| M02035 | MEDINA FABELA PATRICIA | SLSSA000753 | \$ 9,696.80 | 31/12/2018 | 1 |
| M02035 | LOPEZ FELIX CEHILA LILIANA | SLSSA000671 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | MIRANDA GAMEZ ROSA ELVIRA | SLSSA001255 | \$ 2,409.86 | 31/12/2018 | 1 |
| M02035 | RAMIREZ GARCIA JULIO CESAR | SLSSA002252 | \$ 16,519.14 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ GARCIA GUADALUPE | SLSSA000666 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | BRAMBILA HERNANDEZ HUGO ERNESTO | SLSSA018253 | \$ 3,171.30 | 31/12/2018 | 1 |
| M02035 | GARCIA HERNANDEZ HORTENCIA GUADALUPE | SLSSA000671 | \$ 4,320.64 | 31/12/2018 | 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 |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | MERINO HERNANDEZ ALICIA MAYELA | SLSSA000671 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | DOMINGUEZ HIGUERA MACRINA | SLSSA000712 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | BELTRAN HURTADO YUDITH | SLSSA001255 | \$ 16,264.27 | 31/12/2018 | 1 |
| M02035 | ACUNA IBARRA MARIA ELENA | SLSSA017332 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | MARTINEZ JUAREZ MARIA | SLSSA001540 | \$ 17,721.97 | 31/12/2018 | 1 |
| M02035 | OSUNA LEJARZA DORA ALICIA | SLSSA001634 | \$ 18,160.74 | 31/12/2018 | 1 |
| M02035 | MENDOZA LEY JOSE JUAN | SLSSA002182 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ LOPEZ GRISELDA | SLSSA003895 | \$ 16,041.90 | 31/12/2018 | 1 |
| M02035 | LEDON LOPEZ DULCE MARIA | SLSSA001540 | \$ 17,721.97 | 31/12/2018 | 1 |
| M02035 | LEYVA LOPEZ MANUEL ANTONIO | SLSSA001605 | \$ 17,358.20 | 31/12/2018 | 1 |
| M02035 | LOPEZ MEDINA MARTHA | SLSSA000666 | \$ 2,484.86 | 31/12/2018 | 1 |
| M02035 | LOPEZ MEDINA TERESITA DE JESUS | SLSSA018113 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | PENA MEDINA LUZ MARLEN | SLSSA017582 | \$ 13,550.33 | 31/12/2018 | 1 |
| M02035 | RAMIREZ MEDINA GLORIA LETICIA | SLSSA001716 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02035 | TORRES MENDEZ ROBERTO | SLSSA000024 | \$ 15,529.54 | 31/12/2018 | 1 |
| M02035 | MORALES MENDOZA ROSALVA | SLSSA000666 | \$ 44,650.40 | 31/12/2018 | 1 |
| M02035 | DE LA O MIRANDA VERONICA GUADALUPE | SLSSA000666 | \$ 2,334.86 | 31/12/2018 | 1 |
| M02035 | SAUCEDA MOLINARES ENEDINA | SLSSA000666 | \$ 3,055.00 | 31/12/2018 | 1 |
| M02035 | ARREDONDO MONARREZ MA. DEL SOCORRO | SLSSA001540 | \$ 14,331.77 | 31/12/2018 | 1 |
| M02035 | CASTRO MORALES MARIA DE JESUS | SLSSA017664 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | VAZQUEZ MORALES BLANCA AMADA | SLSSA000666 | \$ 16,339.27 | 31/12/2018 | 1 |
| M02035 | GUEVARA NAVA GLORIA LORENA | SLSSA001564 | \$ 16,919.44 | 31/12/2018 | 1 |
| M02035 | TORRES NORIEGA MARIA JUANA | SLSSA000666 | \$ 5,123.80 | 31/12/2018 | 1 |
| M02035 | ESPINOZA ONTIVEROS DORA EVELIA | SLSSA000024 | \$ 3,984.20 | 31/12/2018 | 1 |
| M02035 | VILLALBA PACHECO ERIKA | SLSSA000794 | \$ 13,550.33 | 31/12/2018 | 1 |
| M02035 | CHECA PAVON JUANA | SLSSA000024 | \$ 14,210.06 | 31/12/2018 | 1 |
| M02035 | ARCE PEREZ LUDIVINA | SLSSA001255 | \$ 12,305.87 | 31/12/2018 | 1 |
| M02035 | PEREZ PONCE PATRICIA | SLSSA000671 | \$ 17,185.44 | 31/12/2018 | 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 |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | LOPEZ RENDON JESUS ISMAEL | SLSSA001540 | \$ 16,994.44 | 31/12/2018 | 1 |
| M02035 | LIZARRAGA RIOS DENISSE GUADALUPE | SLSSA001540 | \$ 7,963.76 | 31/12/2018 | 1 |
| M02035 | PENNE RIOS JORGE | SLSSA000753 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | PENNE RIOS MARTHA | SLSSA000753 | \$ 4,134.20 | 31/12/2018 | 1 |
| M02035 | AYON RODRIGUEZ ALBA ALICIA | SLSSA000753 | \$ 45,235.14 | 31/12/2018 | 1 |
| M02035 | MORAILA RODRIGUEZ GUADALUPE MARIBEL | SLSSA000666 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02035 | SANDOVAL RODRIGUEZ PATRICIA | SLSSA000666 | \$ 22,894.14 | 31/12/2018 | 1 |
| M02035 | ORTIZ RUIZ YESENIA | SLSSA017664 | \$ 2,664.73 | 31/12/2018 | 1 |
| M02035 | ROBLES SALAZAR MARIA ESTHELA | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02035 | ROCHA SANCHEZ CARLOTA | SLSSA017606 | \$ 62,614.74 | 31/12/2018 | 1 |
| M02035 | GARCIA SIQUEIROS GEORGINA | SLSSA018253 | \$ 18,010.74 | 31/12/2018 | 1 |
| M02035 | GARCIA SOBERANES ELIZABETH | SLSSA000666 | \$ 4,643.93 | 31/12/2018 | 1 |
| M02035 | VELAZQUEZ TORRES MARIA SOVEIDA | SLSSA001540 | \$ 15,464.37 | 31/12/2018 | 1 |
| M02035 | SUAREZ TREJO CARLOS MANUEL | SLSSA001540 | \$ 18,160.74 | 31/12/2018 | 1 |
| M02035 | LEYVA VALDEZ HIDALIA | SLSSA000041 | \$ 16,519.14 | 31/12/2018 | 1 |
| M02035 | PENA VALDIVIA ROBERTO CARLOS | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02035 | GUERRERO VALENZUELA MARGARITA | SLSSA000024 | \$ 12,890.60 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ VALENZUELA MARIA DE JESUS | SLSSA001605 | \$ 18,846.97 | 31/12/2018 | 1 |
| M02035 | GASTELUM LERMA MARIA AUXILIADORA | SLSSA000963 | \$ 16,519.14 | 31/12/2018 | 1 |
| M02035 | ALCARAZ LEYVA ROSA | SLSSA001540 | \$ 11,601.70 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ LOAIZA AIDA ARACELY | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | CORONEL LOPEZ FLOR NEREYDA | SLSSA002491 | \$ 12,335.73 | 31/12/2018 | 1 |
| M02035 | MARTINEZ LOPEZ MARIA TRINIDAD | SLSSA000666 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | SANCHEZ LOPEZ ROSALIA | SLSSA000123 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | VALENZUELA LOPEZ ALMA LETICIA | SLSSA000070 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | COTA MILLAN CELIA | SLSSA000666 | \$ 13,040.60 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ MONTES ESTER | SLSSA000024 | \$ 15,529.54 | 31/12/2018 | 1 |
| M02035 | RAMIREZ MURILLO MARIA ELENA | SLSSA017606 | \$ 13,880.20 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | HERRERA OSUNA EVANGELINA | SLSSA000806 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | PEREZ OSUNA SUGEY GUADALUPE | SLSSA000666 | \$ 2,109.86 | 31/12/2018 | 1 |
| M02035 | LIRA PEREZ MARTHA ANGELINA | SLSSA001540 | \$ 17,358.20 | 31/12/2018 | 1 |
| M02035 | OCHOA PEREZ MARIA CRISTINA | SLSSA017623 | \$ 16,189.27 | 31/12/2018 | 1 |
| M02035 | VALLES PEREZ MARIA ELIZABETH | SLSSA017606 | \$ 5,123.80 | 31/12/2018 | 1 |
| M02035 | LEON QUINTERO MARIA ELENA | SLSSA000666 | \$ 16,009.40 | 31/12/2018 | 1 |
| M02035 | SALMERON RAMOS TIMOTEO | SLSSA000024 | \$ 15,529.54 | 31/12/2018 | 1 |
| M02035 | VERDUGO RAMOS CARMEN CONCEPCION | SLSSA000671 | \$ 18,834.78 | 31/12/2018 | 1 |
| M02035 | RUBIO RENTERIA MARIA GUADALUPE | SLSSA001540 | \$ 15,464.36 | 31/12/2018 | 1 |
| M02035 | CAMACHO ROBLES GUILLERMINA | SLSSA018113 | \$ 15,679.54 | 31/12/2018 | 1 |
| M02035 | PICOS ROCHIN IRMA MARGARITA | SLSSA000666 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02035 | GASTELUM RODRIGUEZ MONICA | SLSSA000666 | \$ 5,453.67 | 31/12/2018 | 1 |
| M02035 | LIMON RUIZ REYNA ELIZABETH | SLSSA000024 | \$ 44,245.54 | 31/12/2018 | 1 |
| M02035 | ESPARZA SANCHEZ ALMA CRUZ | SLSSA000024 | \$ 16,519.14 | 31/12/2018 | 1 |
| M02035 | REYES SOTO CELIA | SLSSA017606 | \$ 3,804.33 | 31/12/2018 | 1 |
| M02035 | ANGULO SUBIA MARIA ELENA | SLSSA001255 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | JUAREZ TERRAZAS ANTONIA | SLSSA002252 | \$ 16,339.27 | 31/12/2018 | 1 |
| M02035 | RAMIREZ TINOCO MARIA DE LOS ANGELES | SLSSA001540 | \$ 17,433.20 | 31/12/2018 | 1 |
| M02035 | PARRA TORRES ALMA ISABEL | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02035 | DIAZ TOSCANO MARCELA ISABEL | SLSSA018113 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02035 | CASTILLO URETA REINA ADRIANA | SLSSA000666 | \$ 12,080.87 | 31/12/2018 | 1 |
| M02035 | MARTINEZ URIBE LETICIA | SLSSA018113 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | MONTES VARGAS BERTHA | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | ARAMBURO VEGA GILBERTO | SLSSA000666 | \$ 1,976.00 | 31/12/2018 | 1 |
| M02035 | DIARTE VEGA ROSA ISELA | SLSSA017606 | \$ 3,205.00 | 31/12/2018 | 1 |
| M02035 | BORQUEZ VELAZQUEZ VIRIDIANA | SLSSA001260 | \$ 3,902.56 | 31/12/2018 | 1 |
| M02035 | ORTEGA YOLIMEA MAGDA BEATRIZ | SLSSA002141 | \$ 14,539.93 | 31/12/2018 | 1 |
| M02035 | GONZALEZ ZAMBRANO EUGENIA | SLSSA000485 | \$ 17,283.20 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | GUEVARA ZAPIEN MARIA TEODOSA | SLSSA000024 | \$ 15,529.54 | 31/12/2018 | 1 |
| M02036 | FELIX ACOSTA MARTHA LUCIA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02036 | VELAZQUEZ ALMEIDA NOHEMI | SLSSA000246 | \$ 11,483.60 | 31/12/2018 | 1 |
| M02036 | GARCIA ARCE HERMELINDA | SLSSA001540 | \$ 4,210.48 | 31/12/2018 | 1 |
| M02036 | ARELLANO ARMIJO ARACELY CONCEPCION | SLSSA018265 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | SANCHEZ BAZUA EDGAR | SLSSA000666 | \$ 13,614.80 | 31/12/2018 | 1 |
| M02036 | ARMENTA CASTRO ALEX TELESFORO ROSARIO | SLSSA001400 | \$ 11,273.20 | 31/12/2018 | 1 |
| M02036 | RUBIO COTA JESUS ERNESTINA | SLSSA000024 | \$ 14,562.60 | 31/12/2018 | 1 |
| M02036 | SOTO COTA ALMA NEREIDA | SLSSA000024 | \$ 14,906.40 | 31/12/2018 | 1 |
| M02036 | CASTRO ECHEVARRIA ROSIO | SLSSA001255 | \$ 11,708.60 | 31/12/2018 | 1 |
| M02036 | RUIZ FELIX REYNA PATRICIA | SLSSA000666 | \$ 1,855.00 | 31/12/2018 | 1 |
| M02036 | SOTO FIGUEROA PATRICIA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | GRACIANO FUENTES MARTHA BEATRIZ | SLSSA001260 | \$ 16,399.14 | 31/12/2018 | 1 |
| M02036 | SOLANO GODINEZ JESSICA JAZMIN | SLSSA001255 | \$ 9,785.80 | 31/12/2018 | 1 |
| M02036 | FELIX GONZALEZ LIDIA GUADALUPE | SLSSA000642 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | MARTINEZ GUZMAN MIGUEL DEMECIO | SLSSA017570 | \$ 14,771.21 | 31/12/2018 | 1 |
| M02036 | AGUIRRE HERNANDEZ ALFREDO | SLSSA000724 | \$ 12,925.20 | 31/12/2018 | 1 |
| M02036 | ALVAREZ HERNANDEZ ROSALVA | SLSSA002445 | \$ 15,762.60 | 31/12/2018 | 1 |
| M02036 | BOJORQUEZ HERNANDEZ GUILLERMINA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02036 | VALDEZ AMADOR FIDELIA | SLSSA000934 | \$ 14,712.60 | 31/12/2018 | 1 |
| M02036 | MONTERO AMARILLAS SILVIA LARISSA | SLSSA018113 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02036 | NUNEZ BARRON CLAUDIA LETICIA | SLSSA002030 | \$ 15,490.58 | 31/12/2018 | 1 |
| M02036 | GONZALEZ CARRILLO MYRIAM | SLSSA000490 | \$ 15,101.76 | 31/12/2018 | 1 |
| M02036 | SALAZAR CAZAREZ MARIA DEL ROSARIO | SLSSA000864 | \$ 14,562.60 | 31/12/2018 | 1 |
| M02036 | CERVANTES CERVANTES VIRGINIA | SLSSA001330 | \$ 14,562.60 | 31/12/2018 | 1 |
| M02036 | MEDINA CHAVEZ ERICKA BEATRIZ | SLSSA000024 | \$ 3,717.40 | 31/12/2018 | 1 |
| M02036 | LOPEZ ESPARZA JOSE | SLSSA000024 | \$ 12,279.40 | 31/12/2018 | 1 |
| M02036 | PENUELAS GAMEZ FRANCISCO JAVIER | SLSSA002136 | \$ 10,567.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | ZAVALA GUTIERREZ ASTRHID ANGELICA | SLSSA001226 | \$ 11,483.60 | 31/12/2018 | 1 |
| M02036 | HIGUERA HERNANDEZ KARLA ZULEMA | SLSSA017606 | \$ 14,050.20 | 31/12/2018 | 1 |
| M02036 | VALLE LEYVA DANILU | SLSSA000024 | \$ 7,773.40 | 31/12/2018 | 1 |
| M02036 | HEREDIA LOPEZ CLAUDIA YANETH | SLSSA001395 | \$ 14,562.60 | 31/12/2018 | 1 |
| M02036 | ANGULO MEDINA IRMA YOLANDA | SLSSA000671 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02036 | GALAVIZ MORENO ANA LUISA | SLSSA000024 | \$ 14,277.20 | 31/12/2018 | 1 |
| M02036 | DIAZ NARANJO SILVIA | SLSSA001820 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | JORDAN NICOLAS NORMANDO | SLSSA000485 | \$ 13,757.90 | 31/12/2018 | 1 |
| M02036 | FUENTES ORTIZ MARIA DE LOS ANGELES | SLSSA017332 | \$ 16,307.22 | 31/12/2018 | 1 |
| M02036 | LEYVA PENUELAS LUIS MANUEL | SLSSA002223 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | PALACIOS QUINTERO PABLO | SLSSA018200 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | CHAIDEZ RAMIREZ FELIPA NERI | SLSSA018460 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02036 | VALDEZ SOLANO GRISELDA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02036 | OCHOA TAPIA JUAN DIEGO | SLSSA018265 | \$ 8,854.60 | 31/12/2018 | 1 |
| M02036 | ACOSTA TORRES ROSARIO ADRIANA | SLSSA000666 | \$ 4,634.00 | 31/12/2018 | 1 |
| M02036 | TEJADA VILLA JUAN CARLOS | SLSSA000251 | \$ 4,412.34 | 31/12/2018 | 1 |
| M02037 | MENDOZA BELLOZO SILVIA | SLSSA001605 | \$ 21,101.50 | 31/12/2018 | 1 |
| M02038 | MORENO MANUEL JAVIER | SLSSA002136 | \$ 12,484.00 | 31/12/2018 | 1 |
| M02038 | SANTOS CONTRERAS NIDYA MARGARITA | SLSSA017501 | \$ 15,716.44 | 31/12/2018 | 1 |
| M02038 | OJEDA FELIX ARACELI | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02040 | LOPEZ GARCIA ROSA | SLSSA003862 | \$ 16,069.26 | 31/12/2018 | 1 |
| M02040 | GARCIA HERRERA ALMA GUADALUPE | SLSSA001605 | \$ 16,877.40 | 31/12/2018 | 1 |
| M02040 | LOPEZ PEREZ MIRTHA ELIZABETH | SLSSA000753 | \$ 15,286.79 | 31/12/2018 | 1 |
| M02040 | CAMACHO ROBLES ZOILA AIDE | SLSSA000671 | \$ 13,148.16 | 31/12/2018 | 1 |
| M02040 | ESCOVAR VALENZUELA ANA CRISTINA | SLSSA001540 | \$ 15,204.40 | 31/12/2018 | 1 |
| M02040 | HERNANDEZ VALLADOLID CELINA GUADALUPE | SLSSA000753 | \$ 15,994.26 | 31/12/2018 | 1 |
| M02045 | OSUNA TIRADO ALEJANDRINA | SLSSA001540 | \$ 15,716.44 | 31/12/2018 | 1 |
| M02046 | MASCARENO GUTIERREZ SANDRA LETICIA | SLSSA000666 | \$ 11,462.79 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02047 | MADRIGAL ANTONIO ALFONSO | SLSSA000671 | \$ 10,615.47 | 31/12/2018 | 1 |
| M02047 | PENUELAS ACOSTA CATALINA | SLSSA000024 | \$ 10,615.47 | 31/12/2018 | 1 |
| M02047 | SANCHEZ CANEDO EVANGELINA | SLSSA000024 | \$ 2,039.86 | 31/12/2018 | 1 |
| M02047 | LOPEZ LANDEROS EVELIA | SLSSA018265 | \$ 3,564.20 | 31/12/2018 | 1 |
| M02047 | CINCO MORALES JUAN MANUEL | SLSSA000024 | \$ 13,179.27 | 31/12/2018 | 1 |
| M02047 | ROCHA ROCHA MARIA DEL ROSARIO | SLSSA000024 | \$ 13,179.27 | 31/12/2018 | 1 |
| M02048 | RODRIGUEZ CAZARES MARIA ANTONIA | SLSSA000666 | \$ 13,465.74 | 31/12/2018 | 1 |
| M02048 | ONTIVEROS DELGADO MARIA ELENA | SLSSA001540 | \$ 11,353.83 | 31/12/2018 | 1 |
| M02048 | DUARTE ESPINOZA MARIA OFELIA | SLSSA000666 | \$ 12,888.13 | 31/12/2018 | 1 |
| M02048 | DUARTE GONZALEZ LUIS ANTONIO | SLSSA001255 | \$ 13,206.97 | 31/12/2018 | 1 |
| M02048 | VALADEZ LOPEZ NORA SOFIA | SLSSA001540 | \$ 13,208.60 | 31/12/2018 | 1 |
| M02048 | DELGADO MORENO MARIA ARACELI | SLSSA000666 | \$ 13,206.97 | 31/12/2018 | 1 |
| M02048 | DE LA ROCHA RIOS FRANCISCO CESAR | SLSSA017606 | \$ 12,689.44 | 31/12/2018 | 1 |
| M02048 | PARRA URIAS ROSARIO ARACELE | SLSSA000671 | \$ 12,873.20 | 31/12/2018 | 1 |
| M02049 | BENITEZ CASTANEDA BERTHA ALICIA | SLSSA000753 | \$ 22,402.40 | 31/12/2018 | 1 |
| M02049 | MENCHACA CASTANEDA MARIA VIOLETA | SLSSA000024 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02054 | LIZARRAGA ALVAREZ BRISA ELIZABETH | SLSSA017332 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02054 | MEDINA ASTORGA ARTEMISA GUADALUPE | SLSSA001144 | \$ 11,725.00 | 31/12/2018 | 1 |
| M02054 | MIRANDA AYALA LUIS ROBERTO | SLSSA002141 | \$ 8,663.06 | 31/12/2018 | 1 |
| M02035 | GARCIA VERDUGO MARIA ELENA | SLSSA002100 | \$ 17,069.44 | 31/12/2018 | 1 |
| M02035 | LIZARRAGA VIZCARRA VERONICA | SLSSA000514 | \$ 18,010.74 | 31/12/2018 | 1 |
| M02036 | ALVAREZ CARMEN | SLSSA002136 | \$ 11,844.00 | 31/12/2018 | 1 |
| M02036 | ROBLES ALDANA RENE | SLSSA000741 | \$ 40,790.04 | 31/12/2018 | 1 |
| M02036 | LOPEZ ARIAS MARIA GUADALUPE | SLSSA000024 | \$ 13,706.40 | 31/12/2018 | 1 |
| M02036 | SANCHEZ BAZUA VICTOR MANUEL | SLSSA000671 | \$ 3,717.40 | 31/12/2018 | 1 |
| M02036 | MEZA BOJORQUEZ JESUS ALICIA | SLSSA001255 | \$ 13,781.40 | 31/12/2018 | 1 |
| M02036 | LUGO CERVANTES TERESA CONCEPCION | SLSSA000024 | \$ 14,277.20 | 31/12/2018 | 1 |
| M02036 | RUBIO CORTES JUDITH | SLSSA001260 | \$ 16,549.14 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | PERAZA CORTEZ CECILIA DOLORES | SLSSA001885 | \$ 15,662.90 | 31/12/2018 | 1 |
| M02036 | BELTRAN CRUZ GABRIELA | SLSSA001260 | \$ 14,712.60 | 31/12/2018 | 1 |
| M02036 | PAEZ DELGADO NORMA GUADALUPE | SLSSA017443 | \$ 14,637.60 | 31/12/2018 | 1 |
| M02036 | LOPEZ DOMINGUEZ KARINA | SLSSA000234 | \$ 9,200.40 | 31/12/2018 | 1 |
| M02036 | ARCE FONSECA ADRIANA | SLSSA001255 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02036 | BOJORQUEZ GERARDO MARTHA ORALIA | SLSSA018154 | \$ 43,371.60 | 31/12/2018 | 1 |
| M02036 | MONARREZ GOMEZ BRENDA ALICIA | SLSSA001605 | \$ 14,584.43 | 31/12/2018 | 1 |
| M02036 | CERVANTES GUERRERO FRANCISCO | SLSSA001255 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02036 | MACHUCA GUTIERREZ JESUS ALONSO | SLSSA001260 | \$ 3,492.40 | 31/12/2018 | 1 |
| M02036 | VALENZUELA HERNANDEZ GUADALUPE IMELDA | SLSSA018113 | \$ 11,137.80 | 31/12/2018 | 1 |
| M02036 | BARRON IBARRA DAYANARA | SLSSA001605 | \$ 12,640.73 | 31/12/2018 | 1 |
| M02036 | ESTRADA JIMENEZ CARMEN JAZMIN | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ LEAL ALMA NORA | SLSSA001716 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | VERDUGO LOPEZ MARIA JULIETA | SLSSA017664 | \$ 9,140.00 | 31/12/2018 | 1 |
| M02036 | ONTIVEROS MARTINEZ PEDRO | SLSSA001260 | \$ 14,637.60 | 31/12/2018 | 1 |
| M02036 | LIZARRAGA OLVERA CARLOS | SLSSA001540 | \$ 8,966.40 | 31/12/2018 | 1 |
| M02036 | OLIVAS OSUNA GABRIELA | SLSSA018166 | \$ 43,521.60 | 31/12/2018 | 1 |
| M02036 | CABRALES ROBLES ANA | SLSSA000432 | \$ 14,637.60 | 31/12/2018 | 1 |
| M02036 | SOBAMPO ROCHA JOSE JUAN | SLSSA000666 | \$ 13,781.40 | 31/12/2018 | 1 |
| M02036 | CERECER RUIZ ELSA MARIA | SLSSA018335 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | BURGOS SALAS PETRA GUADALUPE | SLSSA000024 | \$ 13,991.80 | 31/12/2018 | 1 |
| M02036 | FIERRO VALDEZ MARIA ENGRACIA | SLSSA000024 | \$ 43,521.60 | 31/12/2018 | 1 |
| M02036 | FRANCO VALENZUELA ARLIN PALOMA | SLSSA001260 | \$ 11,003.60 | 31/12/2018 | 1 |
| M02036 | LOPEZ VALENZUELA ANA GUADALUPE | SLSSA018113 | \$ 13,135.60 | 31/12/2018 | 1 |
| M02036 | RODRIGUEZ VILLEGAS ROSALVA | SLSSA017570 | \$ 12,865.73 | 31/12/2018 | 1 |
| M02036 | FLORES ZAVALA ANA LUISA | SLSSA000613 | \$ 13,395.14 | 31/12/2018 | 1 |
| M02038 | BENITEZ SOMERA ARGELIA | SLSSA000666 | \$ 15,029.20 | 31/12/2018 | 1 |
| M02038 | PEREZ VALENZUELA ROSARIO | SLSSA000024 | \$ 15,328.60 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02040 | OLIVAS ALVARADO ELIZABETH | SLSSA000666 | \$ 43,600.26 | 31/12/2018 | 1 |
| M02040 | SAMANIEGO CAMPANA MARIA MARLEN | SLSSA000671 | \$ 22,294.26 | 31/12/2018 | 1 |
| M02040 | MORALES DIAZ ELIZABETH | SLSSA000666 | \$ 11,250.76 | 31/12/2018 | 1 |
| M02040 | SANCHEZ DOMINGUEZ NOEMI ANGELICA | SLSSA001540 | \$ 16,802.40 | 31/12/2018 | 1 |
| M02040 | FELIX HARO MARTHA RAQUEL | SLSSA002136 | \$ 4,002.40 | 31/12/2018 | 1 |
| M02040 | PENNE RIOS BEATRIZ | SLSSA000642 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02040 | ESCAMILLA SANCHEZ MARIA OFELIA | SLSSA017606 | \$ 46,576.60 | 31/12/2018 | 1 |
| M02040 | OLIVAS YEE ALEIDA PATRICIA | SLSSA000671 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02045 | CRUZ ONTIVEROS NADIA | SLSSA001540 | \$ 14,424.13 | 31/12/2018 | 1 |
| M02046 | CORRALES DUARTE MARIA DEL ROSARIO | SLSSA000024 | \$ 8,410.19 | 31/12/2018 | 1 |
| M02046 | ZAVALA DUARTE ROSA AMELIA | SLSSA000671 | \$ 13,622.85 | 31/12/2018 | 1 |
| M02047 | AYALA BOBADILLA HERNAN | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02047 | LOPEZ ESPARZA JESUS SALVADOR | SLSSA000024 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02047 | GRAJEDA GARCIA KARLA VANESSA | SLSSA018253 | \$ 13,797.20 | 31/12/2018 | 1 |
| M02047 | ROCHA NIEBLAS ALMA DELIA | SLSSA001255 | \$ 3,824.07 | 31/12/2018 | 1 |
| M02047 | RAMIREZ RENDON JESUS ENRIQUE | SLSSA001540 | \$ 8,703.80 | 31/12/2018 | 1 |
| M02047 | DIAZ RIVERA HIPOLITO | SLSSA000024 | \$ 13,439.14 | 31/12/2018 | 1 |
| M02048 | RODRIGUEZ CAZARES ROSARIO | SLSSA000666 | \$ 13,131.97 | 31/12/2018 | 1 |
| M02048 | CORRAL CORRALES MARIA CIRILA | SLSSA001540 | \$ 12,338.70 | 31/12/2018 | 1 |
| M02048 | VIDACA MARTINEZ ESPERANZA | SLSSA000671 | \$ 10,803.07 | 31/12/2018 | 1 |
| M02036 | SANUDO HERNANDEZ CLAUDIA INES | SLSSA000024 | \$ 9,996.20 | 31/12/2018 | 1 |
| M02036 | SOTO IBARRA CATARINO | SLSSA001716 | \$ 3,507.00 | 31/12/2018 | 1 |
| M02036 | POLLEDO LEON BEATRIZ LUCIA | SLSSA001260 | \$ 14,562.60 | 31/12/2018 | 1 |
| M02036 | CARDENAS LOPEZ LIZETH PATRICIA | SLSSA000741 | \$ 48,009.60 | 31/12/2018 | 1 |
| M02036 | LORA LOPEZ MICAELA | SLSSA001902 | \$ 16,060.06 | 31/12/2018 | 1 |
| M02036 | MIGUEL LOPEZ MARIA MONSERRAT | SLSSA018200 | \$ 2,290.40 | 31/12/2018 | 1 |
| M02036 | MORAILA LOPEZ JESUS AMPARO | SLSSA000671 | \$ 34,439.40 | 31/12/2018 | 1 |
| M02036 | GALAVIZ MONTOYA LOURDES | SLSSA001255 | \$ 14,637.60 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02036 | GONZALEZ OSUNA ANGELICA | SLSSA000753 | \$ 13,781.40 | 31/12/2018 | 1 |
| M02036 | PERAZA RAMIREZ JUAN MANUEL | SLSSA000275 | \$ 8,149.60 | 31/12/2018 | 1 |
| M02036 | OSUNA RAMOS ZOVEYDA GUADALUPE | SLSSA018265 | \$ 2,290.40 | 31/12/2018 | 1 |
| M02036 | SANDOVAL RIOS YADIRA MARGARITA | SLSSA000666 | \$ 1,585.40 | 31/12/2018 | 1 |
| M02036 | LUGO RIVAS PETRA ALICIA | SLSSA001716 | \$ 14,277.20 | 31/12/2018 | 1 |
| M02036 | CORONADO RODRIGUEZ AMELIA | SLSSA001576 | \$ 16,135.06 | 31/12/2018 | 1 |
| M02036 | CARDENAS ROSAS MONICA | SLSSA018113 | \$ 3,717.40 | 31/12/2018 | 1 |
| M02036 | LEON RUBIO GUILLERMO ALBERTO | SLSSA002136 | \$ 10,056.60 | 31/12/2018 | 1 |
| M02036 | LIMON RUIZ RUTH VERONICA | SLSSA000024 | \$ 13,706.40 | 31/12/2018 | 1 |
| M02036 | GUTIERREZ SANUDO MARIA DE JESUS | SLSSA001255 | \$ 14,637.60 | 31/12/2018 | 1 |
| M02036 | AYALA SOTO XOCHITL JANET | SLSSA001400 | \$ 11,708.60 | 31/12/2018 | 1 |
| M02036 | BORQUEZ SOTO FRANCISCO RAFAEL | SLSSA002211 | \$ 11,893.14 | 31/12/2018 | 1 |
| M02036 | SOTO VALDEZ ROSARIO | SLSSA002136 | \$ 11,483.60 | 31/12/2018 | 1 |
| M02036 | LERMA VILLELA MARICRUZ | SLSSA017570 | \$ 14,312.90 | 31/12/2018 | 1 |
| M02036 | ORTEGA YOLIMEA MARINA | SLSSA001400 | \$ 2,290.40 | 31/12/2018 | 1 |
| M02037 | ORNELAS SOTO ROSA MARIA | SLSSA001540 | \$ 20,924.50 | 31/12/2018 | 1 |
| M02038 | CRESPO CASTRO JOSE RUFINO | SLSSA001132 | \$ 16,633.74 | 31/12/2018 | 1 |
| M02038 | CAZARES MILLAN MARTHA JOSEFINA | SLSSA001540 | \$ 16,708.74 | 31/12/2018 | 1 |
| M02040 | CARDENAS ACOSTA CARMINA LORENA | SLSSA017332 | \$ 16,069.26 | 31/12/2018 | 1 |
| M02040 | SANCHEZ BURGUENO NOEMI ELEONAY | SLSSA018253 | \$ 16,676.92 | 31/12/2018 | 1 |
| M02040 | CORDOVA FELIX ERIKA DEL ROCIO | SLSSA001086 | \$ 14,188.10 | 31/12/2018 | 1 |
| M02040 | CUADRAS RODRIGUEZ MARIA DEL ROSARIO | SLSSA001540 | \$ 16,802.40 | 31/12/2018 | 1 |
| M02040 | QUINTERO RODRIGUEZ MARTIN LEOPOLDO | SLSSA001540 | \$ 2,824.20 | 31/12/2018 | 1 |
| M02044 | PERAZA LIZARRAGA MARTHA LIDIA | SLSSA001540 | \$ 17,204.26 | 31/12/2018 | 1 |
| M02045 | VALENZUELA FLORES MARIA CRISTINA | SLSSA000666 | \$ 3,355.00 | 31/12/2018 | 1 |
| M02047 | PALAFX AGUILAR CARMEN LETICIA | SLSSA000024 | \$ 3,205.00 | 31/12/2018 | 1 |
| M02047 | MARTINEZ HERAS MARIA CANDELARIA | SLSSA000666 | \$ 11,770.07 | 31/12/2018 | 1 |
| M02047 | SEKISAKA LECHUGA MARIA DELIA | SLSSA000666 | \$ 2,599.73 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02047 | POLANCO LIZARRAGA MARIO | SLSSA018253 | \$ 13,722.20 | 31/12/2018 | 1 |
| M02047 | VIDACA MARTINEZ ISAURA OFELIA | SLSSA000666 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02047 | MONDACA ROBLES MARIA DE LOURDES | SLSSA000024 | \$ 10,915.07 | 31/12/2018 | 1 |
| M02047 | CONTRERAS RODRIGUEZ ROCIO | SLSSA018253 | \$ 13,797.20 | 31/12/2018 | 1 |
| M02047 | MUNOZ URIARTE MARIA GLORIA | SLSSA000666 | \$ 13,439.14 | 31/12/2018 | 1 |
| M02048 | VEGA MANUEL HUMBERTO | SLSSA000024 | \$ 12,614.44 | 31/12/2018 | 1 |
| M02048 | SANCHEZ ALVAREZ DELFINA | SLSSA001540 | \$ 13,813.54 | 31/12/2018 | 1 |
| M02048 | ANGULO ROCHA JORGE NOE | SLSSA017606 | \$ 13,465.74 | 31/12/2018 | 1 |
| M02048 | CASTILLO RODRIGUEZ BETSABE | SLSSA001540 | \$ 11,618.80 | 31/12/2018 | 1 |
| M02048 | ORNELAS SOTO MARTHA ALICIA | SLSSA001540 | \$ 13,473.57 | 31/12/2018 | 1 |
| M02048 | CARRILLO ZAVALA DANIEL | SLSSA001255 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02048 | APODACA ZAZUETA KARLA YOSELINE | SLSSA000024 | \$ 6,734.10 | 31/12/2018 | 1 |
| M02049 | RODRIGUEZ BILLARD BERTHA ALICIA | SLSSA001605 | \$ 21,899.26 | 31/12/2018 | 1 |
| M02049 | VERGARA CRUZ OLIVIA | SLSSA001605 | \$ 5,042.56 | 31/12/2018 | 1 |
| M02049 | VAZQUEZ GALICIA OSCAR | SLSSA000024 | \$ 18,657.84 | 31/12/2018 | 1 |
| M02049 | CAMACHO ROBLES RAFAELA | SLSSA018460 | \$ 20,026.34 | 31/12/2018 | 1 |
| M02049 | RAMOS VAZQUEZ ANTONIO ALFREDO | SLSSA000671 | \$ 21,226.34 | 31/12/2018 | 1 |
| M02051 | GONZALEZ GONZALEZ ADRIAN | SLSSA000024 | \$ 13,465.74 | 31/12/2018 | 1 |
| M02051 | CAMACHO RODRIGUEZ ELIZABETH | SLSSA001540 | \$ 9,289.00 | 31/12/2018 | 1 |
| M02051 | PADILLA RUIZ VELAZCO CLAUDIA OLIVIA | SLSSA000671 | \$ 7,251.63 | 31/12/2018 | 1 |
| M02054 | LEYVA ACOSTA AARON WALTERIO | SLSSA001226 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | GONZALEZ BARRON JOSE CARLOS | SLSSA001132 | \$ 13,412.50 | 31/12/2018 | 1 |
| M02054 | RODRIGUEZ COPADO JORGE | SLSSA017501 | \$ 11,140.00 | 31/12/2018 | 1 |
| M02054 | VELAZQUEZ ESPARZA ISAIAS | SLSSA000753 | \$ 13,728.26 | 31/12/2018 | 1 |
| M02054 | VALDEZ ESPINOZA ALEJANDRO | SLSSA002206 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | NAVARRO FELIX HERMES IVAN | SLSSA001226 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | INZUNZA GARCIA CESAR ANTONIO | SLSSA017455 | \$ 3,417.87 | 31/12/2018 | 1 |
| M02054 | PERAZA GRIJALVA MARTHA CECILIA | SLSSA003853 | \$ 13,803.26 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02054 | SAMANIEGO GUERRERO MA. ELENA | SLSSA003853 | \$ 13,803.26 | 31/12/2018 | 1 |
| M02054 | CAMARGO MORENO ENRIQUE ANIBAL | SLSSA017332 | \$ 2,119.73 | 31/12/2018 | 1 |
| M02054 | CASTRO OCHOA LEONEL | SLSSA001226 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | SANCHEZ OVALLE ISRAEL | SLSSA001132 | \$ 13,778.38 | 31/12/2018 | 1 |
| M02054 | SALIDO PEREZ KARINA | SLSSA002141 | \$ 7,868.87 | 31/12/2018 | 1 |
| M02054 | IBARRA QUINTERO ZAYDA GUADALUPE | SLSSA017455 | \$ 12,329.60 | 31/12/2018 | 1 |
| M02054 | CARRILLO RIOS ISABEL CRISTINA | SLSSA017455 | \$ 14,209.06 | 31/12/2018 | 1 |
| M02054 | ALATORRE RODRIGUEZ JESUS GUADALUPE | SLSSA000753 | \$ 13,653.26 | 31/12/2018 | 1 |
| M02054 | BOJORQUEZ SOTO JESUS ANTONIO | SLSSA000753 | \$ 13,728.26 | 31/12/2018 | 1 |
| M02054 | GUZMAN VEGA KARIME ISABEL | SLSSA017455 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | GONZALEZ VELARDE JORGE ALBERTO | SLSSA017455 | \$ 7,339.40 | 31/12/2018 | 1 |
| M02055 | HIDALGO ALVARADO GABRIEL | SLSSA017501 | \$ 15,843.00 | 31/12/2018 | 1 |
| M02055 | BAEZ ARCE ANASTACIO | SLSSA017455 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | COVARRUBIAS BETANCOURT MARCO ANTONIO | SLSSA017455 | \$ 13,120.00 | 31/12/2018 | 1 |
| M02055 | ROMERO CALVO JESUS ALBERTO | SLSSA002141 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | MARRUJO CASTRO JESUS ISRAEL | SLSSA001260 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | GONZALEZ ESPINOZA ADRIAN | SLSSA017455 | \$ 13,270.00 | 31/12/2018 | 1 |
| M02055 | LOPEZ ESQUER FERNANDO | SLSSA001260 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | VILLALOBOS FELIX HUGO RAFAEL | SLSSA001226 | \$ 14,570.00 | 31/12/2018 | 1 |
| M02055 | RODRIGUEZ HERNANDEZ HERIBERTO | SLSSA001885 | \$ 15,993.00 | 31/12/2018 | 1 |
| M02055 | VENTURA HERNANDEZ ROSARIO GUADALUPE | SLSSA017332 | \$ 11,545.00 | 31/12/2018 | 1 |
| M02055 | CHAVEZ LANDEROS GILBERTO | SLSSA017455 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | OVALLE LOPEZ BRAULIO | SLSSA017455 | \$ 11,545.00 | 31/12/2018 | 1 |
| M02055 | ACOSTA MORALES ADRIANA ISELA | SLSSA017332 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | GUZMAN OSUNA RUPERTO | SLSSA001605 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02055 | ARELLANO PENUELAS OMAR | SLSSA017332 | \$ 16,545.70 | 31/12/2018 | 1 |
| M02055 | ASTORGA RAMIREZ ROGELIO | SLSSA000683 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | DOMINGUEZ RIOS JUAN LUIS | SLSSA017332 | \$ 12,045.70 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02055 | CASTRO RUIZ JOSE ROBERTO | SLSSA017332 | \$ 11,470.00 | 31/12/2018 | 1 |
| M02055 | BURGUENO SANDOVAL JOSE GUADALUPE | SLSSA017501 | \$ 14,120.50 | 31/12/2018 | 1 |
| M02055 | URIAS SANUDO AURELIANO | SLSSA017332 | \$ 14,620.00 | 31/12/2018 | 1 |
| M02055 | MANCINAS VEGA JUAN BERNARDO | SLSSA001226 | \$ 12,045.70 | 31/12/2018 | 1 |
| M02055 | PRADO ZAMORA MIGUEL ANGEL | SLSSA017501 | \$ 14,270.50 | 31/12/2018 | 1 |
| M02056 | GONZALEZ CRESPO FRANCISCO JAVIER | SLSSA017455 | \$ 15,036.74 | 31/12/2018 | 1 |
| M02056 | GASTELUM FLORES JUAN ANTONIO | SLSSA018200 | \$ 15,036.74 | 31/12/2018 | 1 |
| M02056 | SANTIN LLAMAS JORGE | SLSSA017501 | \$ 16,396.34 | 31/12/2018 | 1 |
| M02056 | LIZARRAGA ORTIZ JOSE RAFAEL | SLSSA017501 | \$ 16,396.34 | 31/12/2018 | 1 |
| M02056 | TOLEDO PALOMARES VICTOR MANUEL | SLSSA001605 | \$ 15,425.34 | 31/12/2018 | 1 |
| M02057 | VILCHIS GARCIA ANA MARIA | SLSSA000753 | \$ 15,036.74 | 31/12/2018 | 1 |
| M02057 | CONTRERAS PLASCENCIA DOLORES SILVANA | SLSSA018253 | \$ 16,396.34 | 31/12/2018 | 1 |
| M02058 | SANDOVAL CHAVEZ JUANA | SLSSA003853 | \$ 14,552.50 | 31/12/2018 | 1 |
| M02058 | CORONA GUZMAN JOSE LUIS | SLSSA018253 | \$ 15,918.00 | 31/12/2018 | 1 |
| M02059 | SICAEROS ACOSTA MILAGROS YAJAIRA | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02059 | SEPULVEDA REATIGA MARTIN ARTURO | SLSSA000666 | \$ 13,540.74 | 31/12/2018 | 1 |
| M02063 | PANIAGUA OCHOA IRERI | SLSSA000024 | \$ 13,814.44 | 31/12/2018 | 1 |
| M02064 | RUIZ AGUERO JUAN JESUS | SLSSA001605 | \$ 6,907.00 | 31/12/2018 | 1 |
| M02064 | ARREDONDO ROJAS JUAN PAULO | SLSSA001605 | \$ 7,708.00 | 31/12/2018 | 1 |
| M02068 | SANCHEZ CARRANZA HUMBERTO | SLSSA018376 | \$ 16,394.66 | 31/12/2018 | 1 |
| M02068 | GARCIA SARABIA MANUEL | SLSSA002100 | \$ 16,937.04 | 31/12/2018 | 1 |
| M02073 | LEYVA ACOSTA JESUS ANTONIO | SLSSA001226 | \$ 1,817.53 | 31/12/2018 | 1 |
| M02048 | CHAVIRA NOGUEDA TAYDE LORENA | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02048 | TIZNADO RODRIGUEZ DORA ALICIA | SLSSA001540 | \$ 13,738.54 | 31/12/2018 | 1 |
| M02048 | RAMIREZ ZUNIGA MARIA CANDELARIA | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02049 | RAYGOZA MORENO ABRIL DEL CARMEN | SLSSA017443 | \$ 12,248.00 | 31/12/2018 | 1 |
| M02050 | WODER MORALES ARMIDA | SLSSA000024 | \$ 4,186.67 | 31/12/2018 | 1 |
| M02051 | HERRERA AVENA VICENTE ADRIAN | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02054 | ROMAN ALARCON JESUS CARLOS | SLSSA000753 | \$ 13,803.26 | 31/12/2018 | 1 |
| M02054 | SEVILLA BACASEGUA SILVIO | SLSSA001226 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | RODRIGUEZ BERNAL RIGOBERTO | SLSSA017455 | \$ 13,728.26 | 31/12/2018 | 1 |
| M02054 | NEVAREZ CABANILLAS VICTOR MANUEL | SLSSA000753 | \$ 13,728.26 | 31/12/2018 | 1 |
| M02054 | MONTES CASTRO HERIBERTO ABRAHAM | SLSSA001226 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | GARCIA CEBREROS JOSE ALEJANDRO | SLSSA000753 | \$ 13,728.26 | 31/12/2018 | 1 |
| M02054 | MORA DIAZ JOSE ONESIMO | SLSSA001885 | \$ 11,725.00 | 31/12/2018 | 1 |
| M02054 | CHAIRES ESCALANTE CLEMENTE | SLSSA017501 | \$ 14,657.50 | 31/12/2018 | 1 |
| M02054 | CASTRO FELIX ROLANDO | SLSSA000753 | \$ 14,853.26 | 31/12/2018 | 1 |
| M02054 | LOPEZ GARCIA ARISTEO | SLSSA017455 | \$ 13,728.26 | 31/12/2018 | 1 |
| M02054 | RENDON HERNANDEZ LORENZO IGNACIO | SLSSA017501 | \$ 10,262.50 | 31/12/2018 | 1 |
| M02054 | ROBLES IRIBE FEDERICO | SLSSA017455 | \$ 12,329.60 | 31/12/2018 | 1 |
| M02054 | IBARRA JUAREZ SERGIO | SLSSA017455 | \$ 10,855.93 | 31/12/2018 | 1 |
| M02054 | VARGAS LERMA OSCAR EDUARDO | SLSSA017455 | \$ 10,855.93 | 31/12/2018 | 1 |
| M02054 | RENDON LIZARRAGA CUTBERTO ANTONIO | SLSSA001885 | \$ 11,800.00 | 31/12/2018 | 1 |
| M02054 | IZAR MACARENO ISABEL GUADALUPE | SLSSA017455 | \$ 12,329.60 | 31/12/2018 | 1 |
| M02054 | LIZARRAGA MANJARREZ JOSE LUIS | SLSSA017501 | \$ 9,970.00 | 31/12/2018 | 1 |
| M02054 | ZEPEDA MEDINA VICTOR | SLSSA001885 | \$ 11,725.00 | 31/12/2018 | 1 |
| M02054 | ALCARAZ RENDON RAMIRO | SLSSA001885 | \$ 13,412.50 | 31/12/2018 | 1 |
| M02054 | ZAZUETA RODRIGUEZ JUAN MANUEL | SLSSA000753 | \$ 13,803.26 | 31/12/2018 | 1 |
| M02054 | CANIZALEZ ROMAN JOSE ALBERTO | SLSSA017501 | \$ 14,875.00 | 31/12/2018 | 1 |
| M02054 | MACHADO SAIS CARLOS ALBERTO | SLSSA017455 | \$ 6,015.73 | 31/12/2018 | 1 |
| M02054 | KONDO ZAMUDIO ROGELIO | SLSSA017455 | \$ 12,329.60 | 31/12/2018 | 1 |
| M02055 | LOPEZ ESQUER NADIA ELIZABETH | SLSSA017332 | \$ 11,185.00 | 31/12/2018 | 1 |
| M02055 | LOPEZ GARCIA JULIO CESAR | SLSSA000753 | \$ 15,895.00 | 31/12/2018 | 1 |
| M02055 | RODRIGUEZ LOPEZ LUIS ALBERTO | SLSSA017332 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | SOTO LOPEZ ENRIQUE OCTAVIO | SLSSA017332 | \$ 13,120.00 | 31/12/2018 | 1 |
| M02055 | LEYVA MAPO EDGAR ENRIQUE | SLSSA000041 | \$ 10,045.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02055 | GARNICA MEDINA LUIS JORGE | SLSSA000753 | \$ 14,410.00 | 31/12/2018 | 1 |
| M02055 | GOMEZ OZONO ROSAURA | SLSSA017332 | \$ 14,620.00 | 31/12/2018 | 1 |
| M02055 | ESPINOZA QUIROZ CESAR ENRIQUE | SLSSA017332 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | SOLANO RAMIREZ JESUS MANUEL | SLSSA017332 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | CASTRO ROBLES PAUL | SLSSA017332 | \$ 9,190.00 | 31/12/2018 | 1 |
| M02055 | PADILLA ROJAS HUMBERTO | SLSSA001885 | \$ 15,918.00 | 31/12/2018 | 1 |
| M02055 | LEYVA VILLEGAS MARTIN | SLSSA017332 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02056 | PEREZ DIAZ AMPELIO | SLSSA001605 | \$ 16,396.34 | 31/12/2018 | 1 |
| M02056 | CALDERON GARCIA LUCIO AMADOR | SLSSA000753 | \$ 15,036.74 | 31/12/2018 | 1 |
| M02056 | FELIX GASTELO LUIS | SLSSA018200 | \$ 16,236.74 | 31/12/2018 | 1 |
| M02057 | GARZA BUSTAMANTE VICTOR JAVIER | SLSSA001255 | \$ 14,961.74 | 31/12/2018 | 1 |
| M02057 | LOPEZ HERRERA CARMELO | SLSSA001260 | \$ 14,886.74 | 31/12/2018 | 1 |
| M02057 | LOPEZ INZUNZA ZIOMARA | SLSSA017455 | \$ 14,301.20 | 31/12/2018 | 1 |
| M02057 | LOPEZ IRIBE CARLOS ALBERTO | SLSSA018113 | \$ 14,083.44 | 31/12/2018 | 1 |
| M02058 | ESPINOSA JAUREGUI CLAUDIA MARIA | SLSSA017443 | \$ 12,265.00 | 31/12/2018 | 1 |
| M02058 | NERIZ MIRANDA GRISELDA | SLSSA000666 | \$ 12,670.00 | 31/12/2018 | 1 |
| M02058 | LIRA ONTIVEROS GABRIELA | SLSSA001540 | \$ 14,974.50 | 31/12/2018 | 1 |
| M02058 | MORENO PINA MARISOL | SLSSA000666 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02063 | FLORES IBARRA JOSE MARIA | SLSSA001540 | \$ 14,539.54 | 31/12/2018 | 1 |
| M02064 | MANJARREZ SANCHEZ JAIME | SLSSA001605 | \$ 7,921.00 | 31/12/2018 | 1 |
| M02068 | SERRANO CARRISOZA SANDRA LUCIA | SLSSA018200 | \$ 16,394.66 | 31/12/2018 | 1 |
| M02068 | LOPEZ LOPEZ MACRINA | SLSSA000403 | \$ 16,394.66 | 31/12/2018 | 1 |
| M02068 | QUEVEDO SERRANO MARIA DEL ROSARIO | SLSSA000671 | \$ 16,069.32 | 31/12/2018 | 1 |
| M02029 | CAMACHO CAMACHO ERNESTINA | SLSSA017443 | \$ 19,780.00 | 31/12/2018 | 1 |
| M02029 | GRAVE GALLARDO MARIA ESTHER | SLSSA017443 | \$ 18,707.80 | 31/12/2018 | 1 |
| M02029 | MANJARREZ GARCIA ANA PATRICIA | SLSSA017443 | \$ 19,757.80 | 31/12/2018 | 1 |
| M02029 | CAMACHO PAEZ ENRIQUE CLEMENTE | SLSSA000666 | \$ 16,043.20 | 31/12/2018 | 1 |
| M02029 | GRAVE RONQUILLO YOLANDA | SLSSA018154 | \$ 19,757.80 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02029 | BARRAZA SANCHEZ MARIA MAGDALENA | SLSSA017606 | \$ 16,074.40 | 31/12/2018 | 1 |
| M02029 | GALINDO SANCHEZ HADY YADIRA | SLSSA017443 | \$ 18,557.80 | 31/12/2018 | 1 |
| M02031 | GUTIERREZ EMMA LUZ | SLSSA018113 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | GUTIERREZ MARTHA MANUELA | SLSSA000625 | \$ 24,513.57 | 31/12/2018 | 1 |
| M02031 | CHAVEZ ACOSTA CESAR | SLSSA000671 | \$ 22,879.71 | 31/12/2018 | 1 |
| M02031 | VILLA ACOSTA LUZ MARIA | SLSSA017606 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | LEDEZMA ANDRADE ELENA | SLSSA018113 | \$ 24,363.57 | 31/12/2018 | 1 |
| M02031 | LOC AVENA LOURDES ISABEL | SLSSA000024 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | RUIZ AVENDANO LAURA ELENA | SLSSA001540 | \$ 17,523.10 | 31/12/2018 | 1 |
| M02031 | HERNANDEZ BELTRAN MARIA LUISA | SLSSA001540 | \$ 27,171.54 | 31/12/2018 | 1 |
| M02031 | CABRERA CARBAJAL LUZ ELENA | SLSSA000024 | \$ 23,323.64 | 31/12/2018 | 1 |
| M02031 | BENITEZ CAZAREZ ROSA AMELIA | SLSSA000666 | \$ 3,194.93 | 31/12/2018 | 1 |
| M02031 | CASTRO CHINCHILLAS MARIA CONSUELO | SLSSA000024 | \$ 23,843.60 | 31/12/2018 | 1 |
| M02031 | PAEZ DELGADO CARMEN ALICIA | SLSSA018154 | \$ 24,958.54 | 31/12/2018 | 1 |
| M02031 | URETA DUARTE ROSA ISABEL | SLSSA000666 | \$ 6,684.70 | 31/12/2018 | 1 |
| M02031 | ARANDA ESQUIVEL MARTHA BEATRIZ | SLSSA000024 | \$ 23,323.64 | 31/12/2018 | 1 |
| M02031 | NUNEZ ESQUIVEL HERMELINDA | SLSSA000753 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02031 | MOROYOQUI FELIX LORETO | SLSSA000666 | \$ 24,958.54 | 31/12/2018 | 1 |
| M02031 | UZETA FIGUEROA MARIA CLARA | SLSSA000666 | \$ 16,714.06 | 31/12/2018 | 1 |
| M02031 | VEGA GARCIA MARIA DE LOURDES | SLSSA001260 | \$ 26,819.48 | 31/12/2018 | 1 |
| M02031 | SANDOVAL GUERRERO HERMELINDA | SLSSA000666 | \$ 64,592.98 | 31/12/2018 | 1 |
| M02031 | SANDOVAL GUERRERO ORALIA | SLSSA000666 | \$ 28,304.38 | 31/12/2018 | 1 |
| M02031 | CARRILLO HUERTA MA. CONCEPCION | SLSSA001540 | \$ 30,355.03 | 31/12/2018 | 1 |
| M02031 | LEMUS HUIZAR LILIA | SLSSA000666 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | RODRIGUEZ LOPEZ MARIA DE JESUS | SLSSA001540 | \$ 26,177.60 | 31/12/2018 | 1 |
| M02031 | RODRIGUEZ MANRIQUEZ CATALINA | SLSSA001540 | \$ 25,530.64 | 31/12/2018 | 1 |
| M02031 | BACA MARTINEZ MARIANA | SLSSA000024 | \$ 24,958.54 | 31/12/2018 | 1 |
| M02031 | PONCE MEDINA ELVA GUADALUPE | SLSSA003880 | \$ 23,398.64 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02031 | ABITIA MEZA MARTHA GUADALUPE | SLSSA017455 | \$ 26,233.54 | 31/12/2018 | 1 |
| M02031 | ORTIZ MEZA MARIA LUISA | SLSSA000666 | \$ 26,158.54 | 31/12/2018 | 1 |
| M02031 | MACARENA PADILLA MONICA DEL SOCORRO | SLSSA000024 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02031 | LOPEZ PENUELAS MONICA GUADALUPE | SLSSA017606 | \$ 78,833.97 | 31/12/2018 | 1 |
| M02031 | SALAZAR PONCE MARIA DE LOS ANGELES | SLSSA017606 | \$ 24,513.57 | 31/12/2018 | 1 |
| M02031 | BERNAL QUINONEZ MARIA DOLORES | SLSSA000666 | \$ 2,674.96 | 31/12/2018 | 1 |
| M02031 | RENDON RAYGOZA IGNACIA VICTORIA | SLSSA018253 | \$ 27,246.54 | 31/12/2018 | 1 |
| M02031 | LEYVA RENDON MARIA DEL ROSARIO | SLSSA001255 | \$ 24,438.57 | 31/12/2018 | 1 |
| M02031 | PADILLA RIOS OLGA NYZETH | SLSSA018253 | \$ 27,246.54 | 31/12/2018 | 1 |
| M02031 | AYALA RODRIGUEZ ELVA DEL CARMEN | SLSSA001540 | \$ 5,014.83 | 31/12/2018 | 1 |
| M02031 | CERVANTES RUBIO MONICA | SLSSA001260 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02031 | PEREZ SANTIN ROSINA | SLSSA018253 | \$ 27,271.54 | 31/12/2018 | 1 |
| M02031 | ELIZALDE TORRES ISABEL MANUELA | SLSSA000024 | \$ 5,199.79 | 31/12/2018 | 1 |
| M02031 | OLIVAS VALENZUELA MARTHA CECILIA | SLSSA000024 | \$ 2,674.96 | 31/12/2018 | 1 |
| M02031 | PEREZ VAZQUEZ ELVIRA | SLSSA001540 | \$ 26,749.57 | 31/12/2018 | 1 |
| M02031 | ALARCON VELARDE NINFA | SLSSA000666 | \$ 24,958.54 | 31/12/2018 | 1 |
| M02031 | AMILLANO VIZCARRA CATALINA | SLSSA018253 | \$ 67,156.74 | 31/12/2018 | 1 |
| M02031 | BARRAGAN ZAMORANO GUADALUPE | SLSSA017455 | \$ 25,033.54 | 31/12/2018 | 1 |
| M02032 | ZAZUETA ZAZUETA SERVANDA | SLSSA000666 | \$ 17,602.30 | 31/12/2018 | 1 |
| M02034 | RANGEL CALLEROS DIANA PATRICIA | SLSSA000666 | \$ 3,975.00 | 31/12/2018 | 1 |
| M02035 | LEYVA HILDA | SLSSA001260 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | RODRIGUEZ JESUS ROGELIO | SLSSA000666 | \$ 13,295.47 | 31/12/2018 | 1 |
| M02035 | SANTOS ARMENTA GUADALUPE | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02035 | ZAMORA BASTIDAS MARIA GUADALUPE | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02054 | LIZARRAGA AGUIRRE JESUS ALEJANDRO | SLSSA017501 | \$ 9,970.00 | 31/12/2018 | 1 |
| M02054 | MARTINEZ ARANGURE GILBERTO | SLSSA001132 | \$ 13,412.50 | 31/12/2018 | 1 |
| M02054 | NEVAREZ BELTRAN CESAR AARON | SLSSA000753 | \$ 14,928.26 | 31/12/2018 | 1 |
| M02054 | OCHOA BELTRAN MARIA ISABEL | SLSSA000753 | \$ 13,803.26 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02054 | CERVANTES BUENO ANTONIO | SLSSA000963 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | GASTELUM CASTRO FERNANDO | SLSSA018200 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | URIARTE CORDOVA LUIS GABRIEL | SLSSA000485 | \$ 12,385.00 | 31/12/2018 | 1 |
| M02054 | GUTIERREZ COTA MAGDIEL | SLSSA002206 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | HIDALGO ESPINOZA FELIPE ADAN | SLSSA017455 | \$ 794.20 | 31/12/2018 | 1 |
| M02054 | RUIZ FIERRO BLANCA SUSANA | SLSSA001226 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | OSUNA GARCIA JULIO CESAR | SLSSA017501 | \$ 11,140.00 | 31/12/2018 | 1 |
| M02054 | LOPEZ GUTIERREZ RAFAEL | SLSSA017332 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02054 | VALDEZ HERNANDEZ GERARDO MIGUEL | SLSSA001605 | \$ 12,385.00 | 31/12/2018 | 1 |
| M02054 | RODRIGUEZ IBARRA ALFONSO | SLSSA017501 | \$ 9,677.50 | 31/12/2018 | 1 |
| M02054 | ARANDA MARTINEZ JORGE LUIS | SLSSA017455 | \$ 12,179.60 | 31/12/2018 | 1 |
| M02054 | CALDERON MONTENEGRO MA. GUADALUPE | SLSSA000753 | \$ 13,653.26 | 31/12/2018 | 1 |
| M02054 | FARIAS NIEBLAS LUIS ENRIQUE | SLSSA018113 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02054 | PALAFX QUINTERO GRACIELA | SLSSA001226 | \$ 9,457.26 | 31/12/2018 | 1 |
| M02054 | CANIZALEZ ROMAN PAZ CANDELARIA | SLSSA017501 | \$ 14,612.50 | 31/12/2018 | 1 |
| M02054 | NAVA SAIS MIGUEL ESTEBAN | SLSSA017455 | \$ 1,855.00 | 31/12/2018 | 1 |
| M02054 | LERMA SANCHEZ JORGE GUADALUPE | SLSSA001144 | \$ 10,262.50 | 31/12/2018 | 1 |
| M02054 | RUBIO SARABIA JOSE LUIS | SLSSA001132 | \$ 13,120.00 | 31/12/2018 | 1 |
| M02054 | MAYORGA SILVA JORGE ERNESTO | SLSSA001885 | \$ 13,412.50 | 31/12/2018 | 1 |
| M02054 | ESPINOZA SIMENTAL ERASMO | SLSSA001885 | \$ 14,875.00 | 31/12/2018 | 1 |
| M02054 | DE LOS RIOS URIARTE JORGE LUIS | SLSSA000350 | \$ 13,728.26 | 31/12/2018 | 1 |
| M02054 | PENA VALDIVIA LUIS GUILLERMO | SLSSA017501 | \$ 11,725.00 | 31/12/2018 | 1 |
| M02054 | PEREZ ZUNIGA JORGE LUIS | SLSSA000695 | \$ 13,728.26 | 31/12/2018 | 1 |
| M02055 | AGUILAR ACOSTA ALBERTO | SLSSA017455 | \$ 14,545.00 | 31/12/2018 | 1 |
| M02055 | BUITIMEA BUITIMEA MIGUEL | SLSSA018200 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | OLIVO CORONADO MARTIN | SLSSA017501 | \$ 15,843.00 | 31/12/2018 | 1 |
| M02055 | MORENO CRUZ ADRIANA OTILIA | SLSSA001226 | \$ 14,545.00 | 31/12/2018 | 1 |
| M02055 | VERDUGO CRUZ JESUS ARNOLDO | SLSSA002141 | \$ 10,045.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02055 | GUTIERREZ ESPINOZA ERIKA YAZMIN | SLSSA002206 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | GUTIERREZ ESPINOZA URIEL OCTAVIO | SLSSA001260 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | MARTINEZ INOSTROS SEBASTIAN | SLSSA017455 | \$ 14,545.00 | 31/12/2018 | 1 |
| M02055 | MOLINA LOPEZ JESUS SAMUEL | SLSSA017455 | \$ 14,620.00 | 31/12/2018 | 1 |
| M02055 | HIDALGO MACIAS ADAN | SLSSA018113 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | MORALES MARTINEZ FRANCISCO JAVIER | SLSSA000753 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | GARNICA MEDINA JUAN CRUZ | SLSSA000753 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | OCHOA NEVAREZ ALBERTO | SLSSA000753 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02055 | LEDEZMA RAMIREZ CHRISTIAN ANDRES | SLSSA017501 | \$ 3,577.50 | 31/12/2018 | 1 |
| M02055 | FELIX REMBAO JESUS RAMON | SLSSA018200 | \$ 10,045.00 | 31/12/2018 | 1 |
| M02055 | AYALA VALENZUELA JOSE ALONSO | SLSSA018200 | \$ 14,545.00 | 31/12/2018 | 1 |
| M02056 | ARAUJO CASTRO JESUS MANUEL | SLSSA018352 | \$ 14,961.74 | 31/12/2018 | 1 |
| M02056 | GARNICA MEDINA MANUEL DE JESUS | SLSSA000753 | \$ 15,036.74 | 31/12/2018 | 1 |
| M02057 | MENDEZ GARCIA JOSE ALFREDO | SLSSA000024 | \$ 14,593.97 | 31/12/2018 | 1 |
| M02057 | AQUINO SOLORZA MA. ELEUTERIA | SLSSA017501 | \$ 16,396.34 | 31/12/2018 | 1 |
| M02058 | GUTIERREZ ARMENTA JORGE LUIS | SLSSA001260 | \$ 14,036.92 | 31/12/2018 | 1 |
| M02058 | MONTEON LOPEZ MARCO ANTONIO | SLSSA000024 | \$ 14,545.00 | 31/12/2018 | 1 |
| M02058 | ZAZUETA MONTIEL MARIA EUGENIA | SLSSA017443 | \$ 14,695.00 | 31/12/2018 | 1 |
| M02058 | ESPINOZA SANCHEZ ESAU JOHNDAB | SLSSA017443 | \$ 12,265.00 | 31/12/2018 | 1 |
| M02058 | GONZALEZ TRIGUEROS ROSA KARINA | SLSSA001540 | \$ 12,773.00 | 31/12/2018 | 1 |
| M02059 | RAMOS FAUSTO JESUS CARLOS | SLSSA018253 | \$ 15,028.00 | 31/12/2018 | 1 |
| M02059 | GARCIA PEREZ MINERVA | SLSSA000024 | \$ 8,991.70 | 31/12/2018 | 1 |
| M02059 | MEZA RODRIGUEZ MANUELA | SLSSA001540 | \$ 13,885.96 | 31/12/2018 | 1 |
| M02059 | BAEZ SARABIA ANA LUISA | SLSSA001255 | \$ 13,465.74 | 31/12/2018 | 1 |
| M02066 | VIDAURRETA ZAZUETA PEDRO ALEJANDRO | SLSSA000753 | \$ 13,082.80 | 31/12/2018 | 1 |
| M02068 | GALVAN VALENZUELA MARICELA | SLSSA001086 | \$ 3,280.00 | 31/12/2018 | 1 |
| M02072 | LEON LOPEZ BERNARDA CANDELARIA | SLSSA017455 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02073 | LEYVA ACOSTA JOSE ALBERTO | SLSSA002141 | \$ 8,507.94 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02073 | URIAS AGUIRRE LUZ VANESSA | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | TALAMANTE ARECHIGA CLAUDIA ANAHI | SLSSA017455 | \$ 10,192.34 | 31/12/2018 | 1 |
| M02073 | MADUENO AVILA TOMAS JEOVANI | SLSSA017455 | \$ 1,817.53 | 31/12/2018 | 1 |
| M02073 | LOPEZ BELTRAN LAURA DIANA | SLSSA017332 | \$ 8,291.77 | 31/12/2018 | 1 |
| M02073 | CRESPO CAMBEROS GERMAN | SLSSA017501 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | SANCHEZ CARLOS OMAR ALI | SLSSA000753 | \$ 8,286.70 | 31/12/2018 | 1 |
| M02073 | GARCIA CEBREROS ROGELIO | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | URIARTE CORDOVA JESUS DOMINGO | SLSSA017501 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | ESPINOZA DE LA TORRE ROMAN | SLSSA002211 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | SANTOS DOMINGUEZ MIRIAM MILAGROS | SLSSA017501 | \$ 10,030.94 | 31/12/2018 | 1 |
| M02073 | ROMERO FELIX PAOLA | SLSSA017332 | \$ 6,992.86 | 31/12/2018 | 1 |
| M02073 | AYUSO FLORES SANDRA LILIANA | SLSSA017455 | \$ 9,024.20 | 31/12/2018 | 1 |
| M02073 | SICAIROS GARCIA JORGE | SLSSA003751 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | BUENO GOMEZ JERSSON ANGEL | SLSSA000666 | \$ 9,876.77 | 31/12/2018 | 1 |
| M02073 | LEYVA GOMEZ JUAN CARLOS | SLSSA001226 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02073 | GONZALEZ GUERRERO SELVA ARAMIS | SLSSA017501 | \$ 8,055.20 | 31/12/2018 | 1 |
| M02073 | GASTELUM GUTIERREZ MARCO ANTONIO | SLSSA000753 | \$ 3,722.53 | 31/12/2018 | 1 |
| M02073 | BARRON IBARRA ERNESTO ALONSO | SLSSA017501 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | PADILLA LANDEROS RAMON HERIBERTO | SLSSA003751 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | VARGAS LIZARRAGA JOEL ADOLFO | SLSSA001885 | \$ 9,098.14 | 31/12/2018 | 1 |
| M02073 | GONZALEZ MACIAS JOSE ISRAEL | SLSSA000753 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | ACOSTA MARTIN JOSE DANIEL | SLSSA001605 | \$ 12,624.87 | 31/12/2018 | 1 |
| M02073 | VALENZUELA MORA PERLA LIZETH | SLSSA000753 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02073 | PARTIDA OLIVO ESTRELLA DE JESUS | SLSSA001885 | \$ 8,899.60 | 31/12/2018 | 1 |
| M02073 | ESPINOZA ORDUNO MARIA ENEYDA | SLSSA002141 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | INZUNZA PEIRO MARIBEL | SLSSA017455 | \$ 10,098.07 | 31/12/2018 | 1 |
| M02073 | GARCIA QUINTERO IVAN GARAB | SLSSA017455 | \$ 11,653.07 | 31/12/2018 | 1 |
| M02073 | IBARRA QUINTERO ALFREDO | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02073 | VENTURA RAMIREZ JORGE ADALBERTO | SLSSA001260 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | GONZALEZ RAMOS DAN GERSON | SLSSA001605 | \$ 11,142.54 | 31/12/2018 | 1 |
| M02073 | JIMENEZ RODRIGUEZ JESUS GUADALUPE | SLSSA017501 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | ALMADA RUIZ JAVIER ALONSO | SLSSA002141 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | CAMACHO SALAZAR EFRAIN | SLSSA017501 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | RODRIGUEZ TORRES EDWIN RAMON | SLSSA017501 | \$ 8,055.20 | 31/12/2018 | 1 |
| M02073 | VELAZQUEZ TORRES SALVADOR | SLSSA017501 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | CALDERON VALDEZ ARMANDO | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | ESQUER VALDEZ ISAAC | SLSSA017332 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | VALDEZ VALDEZ RAMON | SLSSA002141 | \$ 9,712.34 | 31/12/2018 | 1 |
| M02074 | AVILA GRAVE ANGELA DENISSE | SLSSA017402 | \$ 8,115.60 | 31/12/2018 | 1 |
| M02074 | PINA HERNANDEZ RUBEN | SLSSA017402 | \$ 15,636.20 | 31/12/2018 | 1 |
| M02074 | SANCHEZ MILLER MARTHA OFELIA | SLSSA017606 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02074 | AVENA NAJAR EFREN | SLSSA017402 | \$ 14,706.80 | 31/12/2018 | 1 |
| M02074 | PEREDA QUINTERO CARLOS MANUEL | SLSSA017402 | \$ 15,711.20 | 31/12/2018 | 1 |
| M02077 | RAMIREZ MARTIN GILBERTO | SLSSA000666 | \$ 25,190.26 | 31/12/2018 | 1 |
| M02077 | MARTINEZ LOPEZ BLANCA ESTHELA | SLSSA001605 | \$ 27,367.00 | 31/12/2018 | 1 |
| M02077 | FELIX MIRANDA MARIA LETICIA | SLSSA000666 | \$ 21,513.63 | 31/12/2018 | 1 |
| M02077 | ZAZUETA MORALES LOURDES BERNARDA | SLSSA000666 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02081 | GONZALEZ AGUILAR JOSE DE JESUS | SLSSA018200 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | GONZALEZ BARRON CARMEN CAROLINA | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02081 | LOPEZ BURGUENO ALICIA | SLSSA001605 | \$ 19,203.54 | 31/12/2018 | 1 |
| M02081 | IBARRA CARVAJAL IRMA ESPERANZA | SLSSA018200 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | LUGO CERVANTES GLORIA GUADALUPE | SLSSA000024 | \$ 15,053.43 | 31/12/2018 | 1 |
| M02081 | RODRIGUEZ DIAZ MARIA DE JESUS | SLSSA017332 | \$ 19,764.04 | 31/12/2018 | 1 |
| M02081 | SANTOS DOMINGUEZ ERIKA GUADALUPE | SLSSA001132 | \$ 17,116.20 | 31/12/2018 | 1 |
| M02073 | SALAZAR ALVARADO JESUS FABIAN | SLSSA002071 | \$ 11,349.87 | 31/12/2018 | 1 |
| M02073 | URTUSUASTEGUI AMARILLAS JOSE ALBERTO | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02073 | DAVILA ANGULO MARIA DEL ROSARIO | SLSSA001605 | \$ 9,942.54 | 31/12/2018 | 1 |
| M02073 | ASTORGA AVILA MIREYA | SLSSA017501 | \$ 10,352.92 | 31/12/2018 | 1 |
| M02073 | MEZA BARRAZA EDUARDO | SLSSA017455 | \$ 2,593.83 | 31/12/2018 | 1 |
| M02073 | MONTENEGRO BELTRAN MARCO ANTONIO | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | LOPEZ BONILLA HEVILU | SLSSA001226 | \$ 9,585.60 | 31/12/2018 | 1 |
| M02073 | ROMERO CALVO HUGO REMBERTO | SLSSA002211 | \$ 10,620.68 | 31/12/2018 | 1 |
| M02073 | CANEDO CAMACHO JOSE CARLOS | SLSSA017501 | \$ 9,942.54 | 31/12/2018 | 1 |
| M02073 | ARELLANO COTA EDSSEL ALONSO | SLSSA017332 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | OCHOA CHICO MARIO APOLINAR | SLSSA017501 | \$ 9,255.20 | 31/12/2018 | 1 |
| M02073 | BETANCOURT ESTRADA SALVADOR FRANCISCO | SLSSA001885 | \$ 9,181.07 | 31/12/2018 | 1 |
| M02073 | BANUELOS FARRERA MARIA DE JESUS | SLSSA000753 | \$ 12,873.20 | 31/12/2018 | 1 |
| M02073 | HIDALGO FLORES CARLOS FELIPE | SLSSA002071 | \$ 7,210.80 | 31/12/2018 | 1 |
| M02073 | GARCIA GARCIA OLGA LIDIA | SLSSA001605 | \$ 9,942.54 | 31/12/2018 | 1 |
| M02073 | GASTELUM GASTELUM SERGIO EDUARDO | SLSSA001226 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | RODRIGUEZ GRAVE JOSE ROBERTO | SLSSA017501 | \$ 9,181.07 | 31/12/2018 | 1 |
| M02073 | CASTRO JUAREZ MANUEL ALBERTO | SLSSA017455 | \$ 6,734.10 | 31/12/2018 | 1 |
| M02073 | GAMEZ LANDEROS IRIS LIZETT | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | GONZALEZ LEDEZMA ALDO IVAN | SLSSA001605 | \$ 11,068.40 | 31/12/2018 | 1 |
| M02073 | VARGAS LERMA ALEJANDRO DANIEL | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | ALTAMIRANO LOPEZ CHRISTIAN ALEJANDRO | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | SOTO LOPEZ HECTOR RAMON | SLSSA003853 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | RODRIGUEZ LORA RICARDO | SLSSA017501 | \$ 8,899.60 | 31/12/2018 | 1 |
| M02073 | GARCIA MARTINEZ ROCIO ELIZABETH | SLSSA001260 | \$ 9,284.24 | 31/12/2018 | 1 |
| M02073 | HERNANDEZ MARTINEZ ADAN | SLSSA001885 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | RUELAS MUNOZ HERIBERTO | SLSSA017455 | \$ 6,992.86 | 31/12/2018 | 1 |
| M02073 | PERAZA NORDAHL FABIOLA | SLSSA001605 | \$ 11,856.33 | 31/12/2018 | 1 |
| M02073 | MENDOZA OLETA ZELMA LETICIA | SLSSA001605 | \$ 10,505.47 | 31/12/2018 | 1 |
| M02073 | LOPEZ ORTIZ FAVIAN | SLSSA000041 | \$ 8,804.24 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02073 | HERNANDEZ OSUNA JOSE ALFREDO | SLSSA001885 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | RODRIGUEZ PACHECO RUBEN | SLSSA017332 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | VALDEZ PAZ JORGE LUIS | SLSSA002211 | \$ 10,620.68 | 31/12/2018 | 1 |
| M02073 | GONZALEZ PERALES BALTAZAR | SLSSA018200 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | FELIX PRECIADO AMAYRANY TERESA | SLSSA017332 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | DELGADO ROBLES MONICA GUADALUPE | SLSSA017455 | \$ 11,946.90 | 31/12/2018 | 1 |
| M02073 | ALATORRE RODRIGUEZ SERVANDO | SLSSA000753 | \$ 8,510.40 | 31/12/2018 | 1 |
| M02073 | LOPEZ RODRIGUEZ ORLANDO | SLSSA017332 | \$ 10,361.91 | 31/12/2018 | 1 |
| M02073 | JUAREZ RUBIO JESUS AGRIPIN | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | ZAMORA SANDOVAL PEDRO ANTONIO | SLSSA001605 | \$ 9,942.54 | 31/12/2018 | 1 |
| M02073 | CRUZ SANTANA MARIA ANTONIA | SLSSA017455 | \$ 10,098.07 | 31/12/2018 | 1 |
| M02073 | LOPEZ VEGA KENIA NAYELI | SLSSA017332 | \$ 6,734.10 | 31/12/2018 | 1 |
| M02073 | GONZALEZ VELARDE JESUS ALBERTO | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | HERNANDEZ VIELMA ROSA ESTHER | SLSSA001605 | \$ 12,856.20 | 31/12/2018 | 1 |
| M02073 | ARELLANO YEPIS BENITO | SLSSA001260 | \$ 10,620.68 | 31/12/2018 | 1 |
| M02077 | GONZALEZ ALARCON SANDRA OLIVIA NOEMI | SLSSA001260 | \$ 25,190.26 | 31/12/2018 | 1 |
| M02077 | NEVAREZ CENICEROS LYDIA | SLSSA017402 | \$ 25,265.26 | 31/12/2018 | 1 |
| M02077 | PALAFIX ROMAN MARIA DOLORES | SLSSA018200 | \$ 25,265.26 | 31/12/2018 | 1 |
| M02081 | OROZCO ARELLANO MARIA ASUNCION | SLSSA001540 | \$ 19,128.54 | 31/12/2018 | 1 |
| M02081 | LEYVA BARRAZA MARIA CRISTINA | SLSSA000024 | \$ 16,455.96 | 31/12/2018 | 1 |
| M02081 | BALAREZO BUELNA BLANCA ESTHELA | SLSSA000753 | \$ 16,731.59 | 31/12/2018 | 1 |
| M02081 | FRANCO CARRASCO LUCILA | SLSSA002515 | \$ 19,053.54 | 31/12/2018 | 1 |
| M02081 | TOSTADO CORRALES DAMIAN | SLSSA000753 | \$ 15,932.46 | 31/12/2018 | 1 |
| M02081 | VALLEJO GODINEZ MARIA DEL REFUGIO | SLSSA018460 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | PADILLA LARA MARIA SILVINA | SLSSA018200 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | AVILES LEYVA YOLANDA EMILIA | SLSSA000753 | \$ 40,875.96 | 31/12/2018 | 1 |
| M02081 | VARELA LIZARRAGA IRMA BEATRIZ | SLSSA000753 | \$ 4,609.43 | 31/12/2018 | 1 |
| M02035 | PRADO BELTRAN ROSA AMELIA | SLSSA001540 | \$ 14,448.07 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | NERIZ BOJORQUEZ DOLORES CECILIA | SLSSA000666 | \$ 14,285.07 | 31/12/2018 | 1 |
| M02035 | PEREZ BOJORQUEZ GUADALUPE | SLSSA000666 | \$ 16,339.27 | 31/12/2018 | 1 |
| M02035 | SOTO CAMACHO EVANGELINA | SLSSA002112 | \$ 18,085.74 | 31/12/2018 | 1 |
| M02035 | MAYORQUIN CASTRO RAQUEL DE LOS ANGELES | SLSSA000666 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | MARTINEZ CEBREROS CARMEN LETICIA | SLSSA001540 | \$ 15,539.37 | 31/12/2018 | 1 |
| M02035 | RUBIO CORTES NERI OFELIA | SLSSA001260 | \$ 4,277.56 | 31/12/2018 | 1 |
| M02035 | DELGADO CRUZ MARIA DE LOS ANGELES | SLSSA001832 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | SANCHEZ CHAVEZ MARIA ELENA | SLSSA001540 | \$ 2,443.76 | 31/12/2018 | 1 |
| M02035 | HERNANDEZ ESTRADA OLIVIA | SLSSA000666 | \$ 15,604.54 | 31/12/2018 | 1 |
| M02035 | GAXIOLA GARCIA CONCEPCION | SLSSA001086 | \$ 17,869.14 | 31/12/2018 | 1 |
| M02035 | TRAPERO GARCIA MARIA LUISA | SLSSA017606 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02035 | ELIZALDE GUTIERREZ MARIA DE LOS ANGELES | SLSSA000666 | \$ 2,409.86 | 31/12/2018 | 1 |
| M02035 | MILLAN GUTIERREZ MARIA CANDELARIA | SLSSA000666 | \$ 12,111.40 | 31/12/2018 | 1 |
| M02035 | ACOSTA GUZMAN SILVIA MIREYA | SLSSA000666 | \$ 4,389.06 | 31/12/2018 | 1 |
| M02035 | NAVARRO GUZMAN CLAUDIA ELENA | SLSSA017455 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | RIVERA GUZMAN ISABEL | SLSSA001540 | \$ 18,085.74 | 31/12/2018 | 1 |
| M02035 | CHAVARIN HERRERA MANUELA | SLSSA017606 | \$ 14,944.80 | 31/12/2018 | 1 |
| M02035 | VALENZUELA LARA ROSA ELENA | SLSSA001255 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | ZAVALA LEMUS MARIA LUISA | SLSSA018265 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | IBARRA LERMA MARIA DE LOURDES | SLSSA000753 | \$ 16,009.40 | 31/12/2018 | 1 |
| M02035 | AISPURO LEYVA CENOVIA | SLSSA017606 | \$ 4,464.07 | 31/12/2018 | 1 |
| M02035 | GALAVIZ LUGO MARIA CRISTINA | SLSSA001226 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | MARTINEZ MEDINA MARIA ELENA | SLSSA000666 | \$ 17,869.14 | 31/12/2018 | 1 |
| M02035 | PEREZ MEDINA JUAN PEDRO | SLSSA018253 | \$ 18,085.74 | 31/12/2018 | 1 |
| M02035 | QUINONEZ MEJIA RAUL | SLSSA000666 | \$ 13,955.20 | 31/12/2018 | 1 |
| M02035 | LOAIZA MEZA MARIA ESTHER | SLSSA017623 | \$ 16,519.14 | 31/12/2018 | 1 |
| M02035 | ROMERO MORA TERESA ELENA | SLSSA000106 | \$ 16,519.14 | 31/12/2018 | 1 |
| M02035 | AUDELO MORALES MARIA ANA | SLSSA001260 | \$ 2,005.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02035 | MURILLO MORENO GUADALUPE MICAELA | SLSSA002252 | \$ 49,988.74 | 31/12/2018 | 1 |
| M02035 | ARENAS MOROYOQUI ROSARIO | SLSSA001733 | \$ 12,230.86 | 31/12/2018 | 1 |
| M02035 | COTA ORDUNO MARTHA LIDIA | SLSSA001255 | \$ 15,934.40 | 31/12/2018 | 1 |
| M02035 | AYALA PENA ANA GUADALUPE | SLSSA001716 | \$ 16,549.67 | 31/12/2018 | 1 |
| M02035 | JUAREZ PERAZA FRANCISCA ELIEZER | SLSSA001605 | \$ 18,010.74 | 31/12/2018 | 1 |
| M02035 | JUAREZ QUINTERO NANCY OLIVIA | SLSSA017606 | \$ 14,360.07 | 31/12/2018 | 1 |
| M02035 | JIMENEZ REGALADO ARMIDA | SLSSA000666 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | BANUELOS RODRIGUEZ MARISELA | SLSSA001873 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02035 | CORTEZ SALAZAR PETRA BEATRIZ | SLSSA001605 | \$ 19,646.26 | 31/12/2018 | 1 |
| M02035 | AYON SAMBRANO OLGA YESENIA | SLSSA000666 | \$ 16,594.14 | 31/12/2018 | 1 |
| M02035 | QUINTERO SANCHEZ MA. MARGARITA | SLSSA000876 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | RAMIREZ SMITH ADA LILIANA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02035 | RUIZ TRASVINA ROSARIO ISELA | SLSSA001255 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02035 | GALVEZ URBALEJO IMELDA | SLSSA017606 | \$ 16,669.14 | 31/12/2018 | 1 |
| M02035 | AVALOS UZARRAGA DORA LUZ | SLSSA001885 | \$ 18,160.74 | 31/12/2018 | 1 |
| M02035 | ARMENTA VALENZUELA MIRNA GUADALUPE | SLSSA000753 | \$ 11,901.00 | 31/12/2018 | 1 |
| M02035 | ZAZUETA VALENZUELA JAIME | SLSSA017606 | \$ 14,285.07 | 31/12/2018 | 1 |
| M02035 | FELIX VAZQUEZ AIDE | SLSSA001255 | \$ 2,739.73 | 31/12/2018 | 1 |
| M02035 | FAFUTIS VIZCARRA GEORGINA | SLSSA000666 | \$ 1,855.00 | 31/12/2018 | 1 |
| M02035 | MARTINEZ ZAMBADA ARTURO ALFONSO | SLSSA018113 | \$ 14,869.80 | 31/12/2018 | 1 |
| M02035 | COTA ZAVALA ROSARIO | SLSSA000024 | \$ 17,727.10 | 31/12/2018 | 1 |
| M02036 | GONZALEZ ACOSTA MARIA ZAIRANA | SLSSA000736 | \$ 15,886.74 | 31/12/2018 | 1 |
| M02036 | SAPIENS ACOSTA DELIA SAARI | SLSSA000642 | \$ 15,061.40 | 31/12/2018 | 1 |
| M02036 | QUINTEROS ARAGON SANDRA JAQUELINE | SLSSA000543 | \$ 15,101.76 | 31/12/2018 | 1 |
| M02036 | LEON ARECHIGA ALEJANDRA | SLSSA017606 | \$ 12,304.40 | 31/12/2018 | 1 |
| M02036 | ROJO AUDELO JUSTINA JUDITH | SLSSA018460 | \$ 13,991.80 | 31/12/2018 | 1 |
| M02036 | VAZQUEZ BELTRAN MARIA DOLORES | SLSSA000753 | \$ 14,066.80 | 31/12/2018 | 1 |
| M02036 | ARAIISA BERNAL MARTHA | SLSSA017606 | \$ 12,564.80 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02081 | LEYVA FELIX ARMIDA | SLSSA002141 | \$ 17,082.22 | 31/12/2018 | 1 |
| M02081 | FELIX GARCIA SERGIO ABEL | SLSSA000666 | \$ 15,128.43 | 31/12/2018 | 1 |
| M02081 | RODRIGUEZ GONZALEZ ROSA ADRIANA | SLSSA001132 | \$ 3,280.00 | 31/12/2018 | 1 |
| M02081 | FRAGOZA GUILLEN SYLVIA YOLANDA | SLSSA001605 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02081 | GARCIA RENDON MARTIN GILBERTO | SLSSA001885 | \$ 20,375.16 | 31/12/2018 | 1 |
| M02081 | PENNE RIOS GUADALUPE | SLSSA000753 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02082 | GARCIA CARRILLO LUZ ADRIANA | SLSSA001190 | \$ 14,013.90 | 31/12/2018 | 1 |
| M02082 | ESPINOZA HERNANDEZ MARIA DE LOURDES | SLSSA000695 | \$ 15,872.74 | 31/12/2018 | 1 |
| M02082 | ANGULO LEAL PATRICIA DEL ROSARIO | SLSSA000222 | \$ 15,722.74 | 31/12/2018 | 1 |
| M02082 | CHAVEZ LOPEZ JOSE ROBERTO | SLSSA000712 | \$ 12,827.40 | 31/12/2018 | 1 |
| M02082 | LOPEZ MORENO FRANCISCA | SLSSA018200 | \$ 15,560.97 | 31/12/2018 | 1 |
| M02082 | VALENZUELA OCHOA ROSARIO | SLSSA000111 | \$ 4,634.69 | 31/12/2018 | 1 |
| M02082 | LOPEZ ORTIZ MA. DEL CARMEN | SLSSA001465 | \$ 15,797.74 | 31/12/2018 | 1 |
| M02082 | DIAZ PAYAN MARIBEL | SLSSA001716 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02083 | ARAMBURO CAMPOS MA. GUADALUPE | SLSSA000753 | \$ 17,794.14 | 31/12/2018 | 1 |
| M02085 | LOPEZ CRUZ MARIA ESBELIA | SLSSA001605 | \$ 17,528.60 | 31/12/2018 | 1 |
| M02085 | CASTANOS LOPEZ GLORIA ISABEL | SLSSA000753 | \$ 39,469.40 | 31/12/2018 | 1 |
| M02085 | GUERRERO MELCHOR DINORA | SLSSA000642 | \$ 16,195.40 | 31/12/2018 | 1 |
| M02095 | DURAN VELAZQUEZ DOLORES ALICIA | SLSSA001540 | \$ 12,653.60 | 31/12/2018 | 1 |
| M02098 | NAJERA SALGADO ELIGIO | SLSSA000753 | \$ 16,382.14 | 31/12/2018 | 1 |
| M02105 | QUINONEZ BLANCA GUADALUPE | SLSSA001716 | \$ 17,444.67 | 31/12/2018 | 1 |
| M02105 | BECERRA ACEVEDO NIDIA XOCHITL | SLSSA001260 | \$ 14,356.73 | 31/12/2018 | 1 |
| M02105 | ZAMBRANO AGUIAR LIDIA NATIVIDAD | SLSSA001540 | \$ 22,003.44 | 31/12/2018 | 1 |
| M02105 | ORTEGA AGUILAR NOEMI | SLSSA001605 | \$ 22,153.44 | 31/12/2018 | 1 |
| M02105 | CEBALLOS ARELLANO AMADA | SLSSA000666 | \$ 18,768.06 | 31/12/2018 | 1 |
| M02105 | ALARCON ARENAS MARTHA ANGELICA | SLSSA001605 | \$ 22,491.20 | 31/12/2018 | 1 |
| M02105 | PEREZ ARMENDARIZ CARMINA | SLSSA018200 | \$ 54,534.72 | 31/12/2018 | 1 |
| M02105 | BORBON ARMENTA MARIA DEL CARMEN | SLSSA000671 | \$ 2,962.26 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | PENA ARRIASOLA JORGE OMAR | SLSSA001885 | \$ 21,027.90 | 31/12/2018 | 1 |
| M02105 | SAINZ AVILES RAQUEL | SLSSA000666 | \$ 1,741.13 | 31/12/2018 | 1 |
| M02105 | LEON AYALA RAQUEL | SLSSA000724 | \$ 65,292.80 | 31/12/2018 | 1 |
| M02105 | SANCHEZ AYON ARMIDA | SLSSA001086 | \$ 59,892.86 | 31/12/2018 | 1 |
| M02105 | RODRIGUEZ BAEZ BERTHA ALICIA | SLSSA017443 | \$ 17,153.53 | 31/12/2018 | 1 |
| M02105 | VALDEZ BALDERRAMA HILDA | SLSSA000024 | \$ 66,616.19 | 31/12/2018 | 1 |
| M02105 | ESPINOZA BELTRAN ANGELINA | SLSSA000753 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02105 | GUTIERREZ BELTRAN KARINA DEL CARMEN | SLSSA000666 | \$ 16,514.00 | 31/12/2018 | 1 |
| M02105 | RANGEL BELTRAN ALMA ABIGAIL | SLSSA001255 | \$ 20,166.46 | 31/12/2018 | 1 |
| M02105 | GONZALEZ BERNAL NORA ZOBEIDA | SLSSA000671 | \$ 24,586.46 | 31/12/2018 | 1 |
| M02105 | OSUNA BLAS MARIA ALICIA | SLSSA001132 | \$ 23,353.44 | 31/12/2018 | 1 |
| M02105 | LOAIZA BOJORQUEZ ISRAEL | SLSSA000666 | \$ 12,151.06 | 31/12/2018 | 1 |
| M02105 | LUNA BUENO MARTHA ALICIA | SLSSA018154 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | LANGARICA CAMACHO JUAN LEONARDO | SLSSA000683 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | RAMIREZ CARRANZA MARIA DEL SOCORRO | SLSSA001540 | \$ 22,566.20 | 31/12/2018 | 1 |
| M02105 | GASTELUM CARRASCO DALIA MARIA | SLSSA000666 | \$ 3,280.00 | 31/12/2018 | 1 |
| M02105 | ARENAS CASTRO ERIKA MARIBEL | SLSSA017606 | \$ 20,409.20 | 31/12/2018 | 1 |
| M02105 | BURGOS CASTRO JESUS NOELIA | SLSSA002141 | \$ 5,092.93 | 31/12/2018 | 1 |
| M02105 | GARCIA CASTRO MARIA DE LOURDES | SLSSA001540 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | MORALES CONTRERAS MARIA GUADALUPE | SLSSA017664 | \$ 21,123.72 | 31/12/2018 | 1 |
| M02105 | GARCIA COTA CARMEN MARIA | SLSSA001366 | \$ 22,047.80 | 31/12/2018 | 1 |
| M02105 | GASTELUM DOMINGUEZ LAURA ELENA | SLSSA001540 | \$ 25,217.16 | 31/12/2018 | 1 |
| M02105 | SALAS DUARTE CLAUDIA PATRICIA | SLSSA000753 | \$ 51,939.86 | 31/12/2018 | 1 |
| M02105 | VARGAS DUARTE ALMA YADIRA | SLSSA017332 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | AGUILAR ESTRADA REINA ISABEL | SLSSA001540 | \$ 18,664.07 | 31/12/2018 | 1 |
| M02105 | GALAVIZ FELIX MARIA JUANA | SLSSA000024 | \$ 1,442.50 | 31/12/2018 | 1 |
| M02105 | TIZNADO FLORES PERLA YULIANA | SLSSA001132 | \$ 21,022.79 | 31/12/2018 | 1 |
| M02105 | RENDON FONSECA NORMA FABIOLA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | GARCIA GALINDO MARIA LORENA | SLSSA000666 | \$ 18,476.93 | 31/12/2018 | 1 |
| M02068 | LOPEZ PEREZ MAGDALENO | SLSSA000415 | \$ 16,394.66 | 31/12/2018 | 1 |
| M02072 | LUGO DIAZ CLAUDIA FRESVINDA | SLSSA001605 | \$ 3,246.30 | 31/12/2018 | 1 |
| M02072 | PARDO HERNANDEZ MIREYA | SLSSA000666 | \$ 3,634.86 | 31/12/2018 | 1 |
| M02073 | CARO ACOSTA JOSE IGNACIO | SLSSA000753 | \$ 10,653.07 | 31/12/2018 | 1 |
| M02073 | OCHOA BARRAZA JOAQUIN | SLSSA003751 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | LUNA BARRON TOMAS GERARDO | SLSSA001885 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | GONZALEZ BELTRAN ALBERTO | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | BANUELOS CARRILLO PAOLA ALEXANDRA | SLSSA000753 | \$ 7,471.60 | 31/12/2018 | 1 |
| M02073 | PEREZ CASTANOS JOSE ANGEL | SLSSA000753 | \$ 9,204.24 | 31/12/2018 | 1 |
| M02073 | GAMEZ CASTRO ROBERTO CARLOS | SLSSA018200 | \$ 10,620.68 | 31/12/2018 | 1 |
| M02073 | LANDEROS CASTRO FRANCISCO BENJAMIN | SLSSA017455 | \$ 11,320.60 | 31/12/2018 | 1 |
| M02073 | RAMIREZ CELIS HERIBERTO | SLSSA001605 | \$ 10,786.93 | 31/12/2018 | 1 |
| M02073 | VAZQUEZ CERVANTES BRISEIDA JANETH | SLSSA000963 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02073 | ARENAS CORONA FRANCIS VIRIDIANA | SLSSA017501 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02073 | ORNELAS FELIX JESUS RAMON | SLSSA002252 | \$ 6,437.80 | 31/12/2018 | 1 |
| M02073 | ROMERO FELIX ROXANA GUADALUPE | SLSSA001605 | \$ 9,181.07 | 31/12/2018 | 1 |
| M02073 | SOTO GARCIA SERGIO AARON | SLSSA017455 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | RENDON GONZALEZ LUIS ALBERTO | SLSSA001132 | \$ 9,098.14 | 31/12/2018 | 1 |
| M02073 | ZAMORA GUZMAN FRANCISCO JAVIER | SLSSA017501 | \$ 7,492.26 | 31/12/2018 | 1 |
| M02073 | VIERA HERNANDEZ JESUS IVAN | SLSSA017501 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | VALDEZ JOCOBI BALTAZAR | SLSSA002211 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | IBARRA JUAREZ JESUS ADRIAN | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | MILLAN LARA HERACLIO GUADALUPE | SLSSA000876 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | ARMENTA LOPEZ RODOLFO | SLSSA002141 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | LEYVA LUGO JESUS ARNOLDO | SLSSA000106 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | GASTELUM MANZANAREZ BERTHA DALILA | SLSSA017332 | \$ 6,992.87 | 31/12/2018 | 1 |
| M02073 | MOLINA MARTINEZ DAVID ADRIAN | SLSSA000753 | \$ 10,653.07 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02073 | MOLINA MARTINEZ LUIS EMILIO | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | CASTRO MEDINA CESAR EMILIO | SLSSA001260 | \$ 10,653.07 | 31/12/2018 | 1 |
| M02073 | OSUNA MEDINA REY DAVID | SLSSA000753 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | OCHOA MONREAL ELIGIO | SLSSA003751 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02073 | HERNANDEZ NORIEGA JESUS MANUEL | SLSSA001885 | \$ 9,462.54 | 31/12/2018 | 1 |
| M02073 | SILVA OSUNA PABLO | SLSSA001605 | \$ 9,379.60 | 31/12/2018 | 1 |
| M02073 | BASTIDAS RAMIREZ ADRIANA ISABEL | SLSSA017455 | \$ 6,992.86 | 31/12/2018 | 1 |
| M02073 | AISPURO RAMOS PERLA JULIETH | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | GUTIERREZ RIVERA RAUL | SLSSA001605 | \$ 11,918.28 | 31/12/2018 | 1 |
| M02073 | DELGADO ROBLES LUIS EDUARDO | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | SAUCEDA RODRIGUEZ JONATHAN ALONSO | SLSSA017455 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | HERNANDEZ ROMERO ALMA PATRICIA | SLSSA000741 | \$ 8,507.94 | 31/12/2018 | 1 |
| M02073 | LUEVANOS SALAZAR VIRGINIA | SLSSA001605 | \$ 9,942.54 | 31/12/2018 | 1 |
| M02073 | GONZALEZ SANCHEZ MIGUEL ANGEL | SLSSA001605 | \$ 9,098.14 | 31/12/2018 | 1 |
| M02073 | BURGUENO SANDOVAL MARIA DE JESUS | SLSSA017455 | \$ 13,390.74 | 31/12/2018 | 1 |
| M02073 | BURGUENO SANDOVAL NORMA ALICIA | SLSSA017501 | \$ 7,210.80 | 31/12/2018 | 1 |
| M02073 | AISPURO URIARTE LIZARAE | SLSSA017455 | \$ 5,957.79 | 31/12/2018 | 1 |
| M02073 | LOPEZ VALDEZ HIBE | SLSSA001260 | \$ 8,804.24 | 31/12/2018 | 1 |
| M02073 | PALOMARES VALDEZ ADRIEL | SLSSA001605 | \$ 1,581.46 | 31/12/2018 | 1 |
| M02073 | BELTRAN VEGA MAURO | SLSSA000712 | \$ 7,510.40 | 31/12/2018 | 1 |
| M02073 | ARELLANO VELIZ BELKIS FABIOLA | SLSSA002141 | \$ 8,027.94 | 31/12/2018 | 1 |
| M02073 | IBARRA ZEPEDA VICTOR FELIPE | SLSSA001605 | \$ 9,942.54 | 31/12/2018 | 1 |
| M02074 | DEL REAL RODRIGUEZ ADRIANA DENIS | SLSSA000753 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02077 | ZAZUETA BELTRAN JORGE LUIS | SLSSA000666 | \$ 23,614.56 | 31/12/2018 | 1 |
| M02077 | VALDEZ MOLINA NORMA LETICIA | SLSSA000024 | \$ 23,614.56 | 31/12/2018 | 1 |
| M02081 | LOPEZ CHICAS BEATRIZ | SLSSA001605 | \$ 18,278.60 | 31/12/2018 | 1 |
| M02081 | MELECIO ESCOBAR CARMEN LETICIA | SLSSA000625 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | JOCABI GARCIA ELISABETH | SLSSA000041 | \$ 17,582.86 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02081 | IBARRA HERMOSILLO IRMA ELIZABETH | SLSSA000753 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | MATA HERNANDEZ SONIA SOLEDAD | SLSSA001605 | \$ 17,966.14 | 31/12/2018 | 1 |
| M02081 | CHICUATE LOPEZ FRANCISCA | SLSSA018200 | \$ 16,530.96 | 31/12/2018 | 1 |
| M02081 | RIVAS MADRILES MARIA TERESA | SLSSA001540 | \$ 19,128.54 | 31/12/2018 | 1 |
| M02081 | ESCOBAR MORENO DORA LUZ | SLSSA001605 | \$ 18,353.60 | 31/12/2018 | 1 |
| M02081 | CORRALES POMPA EVANGELINA | SLSSA000794 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | VERDUGO RAMOS LAURA ELENA | SLSSA000753 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | SANDOVAL RODRIGUEZ MARIA GUADALUPE | SLSSA000753 | \$ 17,507.86 | 31/12/2018 | 1 |
| M02081 | RAMIREZ SANCHEZ CONSUELO | SLSSA001605 | \$ 19,203.54 | 31/12/2018 | 1 |
| M02081 | CEBREROS SEPEDA ALEJANDRA | SLSSA000666 | \$ 2,856.26 | 31/12/2018 | 1 |
| M02081 | ZATARAIN ZAMUDIO GUILLERMINA | SLSSA001605 | \$ 18,816.07 | 31/12/2018 | 1 |
| M02082 | GARCIA BERNAL MARIA DEL REFUGIO | SLSSA000683 | \$ 15,872.74 | 31/12/2018 | 1 |
| M02082 | SALAS QUIROA FLORA | SLSSA017606 | \$ 14,475.67 | 31/12/2018 | 1 |
| M02082 | LEYVA VILLEGAS MARGARITA | SLSSA002141 | \$ 15,560.97 | 31/12/2018 | 1 |
| M02085 | LOPEZ PLATA BELIA ANTONIA | SLSSA000671 | \$ 4,319.98 | 31/12/2018 | 1 |
| M02087 | OJEDA LEYVA SANDRA BEATRIZ | SLSSA000666 | \$ 18,816.07 | 31/12/2018 | 1 |
| M02088 | DEL REAL AVENDANO PEDRO NOE | SLSSA018113 | \$ 5,605.77 | 31/12/2018 | 1 |
| M02088 | CRESPO HERNANDEZ HERMILA | SLSSA001605 | \$ 25,929.26 | 31/12/2018 | 1 |
| M02088 | SANTOS RIOS JOSE ANTONIO | SLSSA000753 | \$ 22,291.64 | 31/12/2018 | 1 |
| M02088 | VILLALOBOS VELARDE MARIA GUADALUPE | SLSSA001132 | \$ 26,079.26 | 31/12/2018 | 1 |
| M02095 | SANCHEZ CHAVEZ ITZEL SINAHU | SLSSA017606 | \$ 11,608.94 | 31/12/2018 | 1 |
| M02095 | OSUNA SALAZAR MARIA ABDULIA | SLSSA001540 | \$ 10,134.80 | 31/12/2018 | 1 |
| M02095 | JACOBO TOKUNAGA LORENZO JOSELE | SLSSA001260 | \$ 14,590.64 | 31/12/2018 | 1 |
| M02097 | CORTEZ CRUZ MARCO ANTONIO | SLSSA000024 | \$ 13,512.77 | 31/12/2018 | 1 |
| M02098 | VENTURA ALVAREZ MARICELA | SLSSA017332 | \$ 15,178.60 | 31/12/2018 | 1 |
| M02098 | LOPEZ ARMENTA ABEL | SLSSA018200 | \$ 16,528.60 | 31/12/2018 | 1 |
| M02098 | BETANCOURT CEDANO CARLOS ALBERTO | SLSSA001605 | \$ 15,641.44 | 31/12/2018 | 1 |
| M02098 | SOTO ROMERO GILBERTO | SLSSA001260 | \$ 14,355.40 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02098 | RIOS TOSTADO JUAN JOSE | SLSSA000666 | \$ 14,056.00 | 31/12/2018 | 1 |
| M02105 | CHAVIRA ADRIANA | SLSSA000724 | \$ 16,778.53 | 31/12/2018 | 1 |
| M02105 | DE LA CRUZ MARTINA ISABEL | SLSSA001610 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | LOPEZ ERIKA JUDITH | SLSSA017606 | \$ 2,500.00 | 31/12/2018 | 1 |
| M02105 | ZAMANIEGO ERIKA DEL ROSARIO | SLSSA000024 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | CHAIDEZ ACEVES SILVIA CRISTINA | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02105 | CASTANEDA ACOSTA MARIA LOURDES | SLSSA000666 | \$ 46,431.46 | 31/12/2018 | 1 |
| M02105 | GALAVIZ AGUILAR TEODORA | SLSSA001400 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | SERRANO ALVAREZ ANA MARIA | SLSSA000024 | \$ 16,637.39 | 31/12/2018 | 1 |
| M02105 | GUERRA ANGUIANO VERONICA MARTINA | SLSSA001873 | \$ 22,703.32 | 31/12/2018 | 1 |
| M02105 | VALDEZ ARMENTA YOLANDA | SLSSA001325 | \$ 22,047.80 | 31/12/2018 | 1 |
| M02105 | WILSON ARMENTA MARIA ISABEL | SLSSA000024 | \$ 4,387.93 | 31/12/2018 | 1 |
| M02105 | LUNA AVENA MARVELLA | SLSSA017606 | \$ 11,446.07 | 31/12/2018 | 1 |
| M02105 | HERNANDEZ AVILA SILVIA TERESA | SLSSA001540 | \$ 21,590.67 | 31/12/2018 | 1 |
| M02105 | GOMEZ AVITIA JESUS EDUARDO | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | TRUJILLO AYALA PATRICIA OFELIA | SLSSA000666 | \$ 21,366.46 | 31/12/2018 | 1 |
| M02105 | VALDEZ AYALA SHEILA IVONNE | SLSSA000024 | \$ 17,735.80 | 31/12/2018 | 1 |
| M02105 | LUGO BANUELOS ERIKA DIONICIA | SLSSA000024 | \$ 67,498.46 | 31/12/2018 | 1 |
| M02105 | MAYORQUIN BARBOZA SUSANA | SLSSA001540 | \$ 16,975.77 | 31/12/2018 | 1 |
| M02105 | CANEDO BEJARANO VICENTE | SLSSA000666 | \$ 4,801.80 | 31/12/2018 | 1 |
| M02105 | GARCIA BELTRAN GUADALUPE | SLSSA000666 | \$ 58,569.46 | 31/12/2018 | 1 |
| M02105 | GUZMAN BELTRAN DELFINA | SLSSA001540 | \$ 22,978.97 | 31/12/2018 | 1 |
| M02105 | ZAMORA BELTRAN ERIKA GUADALUPE | SLSSA001173 | \$ 17,396.30 | 31/12/2018 | 1 |
| M02105 | MEDINA CABANILLAS ROSALINDA | SLSSA000666 | \$ 20,607.59 | 31/12/2018 | 1 |
| M02105 | NOVA CAMACHO GONZALO ALONSO | SLSSA017455 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | SANABIA CANEDO JOSE REFUGIO | SLSSA018253 | \$ 17,884.07 | 31/12/2018 | 1 |
| M02105 | VILLA CARDENAS MARTHA BEATRIZ | SLSSA018200 | \$ 25,509.20 | 31/12/2018 | 1 |
| M02105 | LOAIZA CARRASCO LORETO | SLSSA001540 | \$ 15,812.46 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | ROMERO CARRILLO OLGA LIDIA | SLSSA017606 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | VIZCARRA CARRILLO MARIA DE JESUS | SLSSA000666 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | AGUILAR CASTRO MARIA ISABEL | SLSSA000700 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | GONZALEZ GAMEZ MARIA CANDELARIA | SLSSA017606 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | PAYAN GASCON MIRIAM | SLSSA000246 | \$ 21,606.66 | 31/12/2018 | 1 |
| M02105 | URQUIDEZ GASPAR CONCEPCION | SLSSA018265 | \$ 20,409.20 | 31/12/2018 | 1 |
| M02105 | CASTILLO GRACIANO ALMA DELIA | SLSSA000666 | \$ 2,521.13 | 31/12/2018 | 1 |
| M02105 | FLORES GUERRERO VISNEY MIRALDE | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02105 | OSUNA GUTIERREZ LAURA | SLSSA001540 | \$ 19,639.60 | 31/12/2018 | 1 |
| M02105 | ARREDONDO HERAS ARMIDA | SLSSA000625 | \$ 20,409.20 | 31/12/2018 | 1 |
| M02105 | PADILLA HERNANDEZ CARMEN ARACELI | SLSSA018253 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | PARDO HERNANDEZ MARISA | SLSSA000666 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02105 | PEREZ HERNANDEZ REYNA EDWVIGES | SLSSA001086 | \$ 61,017.86 | 31/12/2018 | 1 |
| M02105 | VALVERDE HERNANDEZ MARIA DEL CARMEN | SLSSA002030 | \$ 27,805.46 | 31/12/2018 | 1 |
| M02105 | VEJAR HERNANDEZ LIZET | SLSSA001132 | \$ 24,666.74 | 31/12/2018 | 1 |
| M02105 | BOJORQUES HERRERA ANGELICA | SLSSA000963 | \$ 11,887.20 | 31/12/2018 | 1 |
| M02105 | SOLIS IBARGUEN LETICIA | SLSSA001255 | \$ 15,755.13 | 31/12/2018 | 1 |
| M02105 | ZEVADA IRIBE MAYRA HAYDEE | SLSSA000753 | \$ 17,085.49 | 31/12/2018 | 1 |
| M02105 | ALDANA JACOBO EBLIN | SLSSA002252 | \$ 66,616.19 | 31/12/2018 | 1 |
| M02105 | ZANUDO LEAL FRANCISCO JAVIER | SLSSA000024 | \$ 13,033.33 | 31/12/2018 | 1 |
| M02105 | PEREIRA LEON MARIA GUADALUPE | SLSSA018265 | \$ 12,442.20 | 31/12/2018 | 1 |
| M02105 | SOBAMPO LIMON AMADO | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | HERNANDEZ LIZARRAGA PERLA MARIANA | SLSSA000666 | \$ 2,296.13 | 31/12/2018 | 1 |
| M02105 | VEGA LIZARRAGA MARIA DE JESUS | SLSSA000246 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | BERNAL LOPEZ ALVAR | SLSSA000024 | \$ 18,326.93 | 31/12/2018 | 1 |
| M02105 | BURGUENO LOPEZ MARIA ALEJANDRA | SLSSA001540 | \$ 16,908.53 | 31/12/2018 | 1 |
| M02105 | MARTINEZ LOPEZ MARIA DOLORES | SLSSA000024 | \$ 56,729.93 | 31/12/2018 | 1 |
| M02105 | RAMOS LOPEZ SILVIA CONSEPCION | SLSSA000024 | \$ 20,091.46 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | RAMOS LORENZO MARIA ELENA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02105 | GUZMAN MARANON IRIS MARGOT | SLSSA000024 | \$ 21,291.46 | 31/12/2018 | 1 |
| M02105 | RODRIGUEZ MEDINA MIRNA JUDITH | SLSSA000671 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | BELMAR MENDOZA ELIZABETH | SLSSA017606 | \$ 19,235.79 | 31/12/2018 | 1 |
| M02105 | RUBIO MILLAN ROSALVA | SLSSA000671 | \$ 18,768.06 | 31/12/2018 | 1 |
| M02105 | BUSTAMANTE MORALES JOSE ANGEL | SLSSA001540 | \$ 23,053.97 | 31/12/2018 | 1 |
| M02105 | PARTIDA MORALES KARINA DOLORES | SLSSA018253 | \$ 29,841.74 | 31/12/2018 | 1 |
| M02105 | ARREOLA MOYA LUIS ALBERTO | SLSSA000666 | \$ 21,807.59 | 31/12/2018 | 1 |
| M02105 | TORRES NOGUEDA ANABEL | SLSSA000070 | \$ 14,572.86 | 31/12/2018 | 1 |
| M02105 | ESPINOZA ONTIVEROS TERESA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | LIZARRAGA OSUNA ALMA VELIA | SLSSA001593 | \$ 21,027.90 | 31/12/2018 | 1 |
| M02105 | PEREZ OSUNA ROSA JANNETTE | SLSSA017570 | \$ 17,951.30 | 31/12/2018 | 1 |
| M02105 | VILLALVAZO PARDO MA. DE LOS ANGELES | SLSSA000024 | \$ 84,449.86 | 31/12/2018 | 1 |
| M02105 | JARA PERAZA SARAHY DEL ROSARIO | SLSSA001885 | \$ 21,027.90 | 31/12/2018 | 1 |
| M02105 | BARRON PEREZ YERISENIA | SLSSA001931 | \$ 20,877.90 | 31/12/2018 | 1 |
| M02105 | COVARRUBIAS PEREZ MAYRA | SLSSA001540 | \$ 18,664.07 | 31/12/2018 | 1 |
| M02105 | LUGO PEREZ ORALIA | SLSSA001260 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | ZAZUETA PEREZ MARISOL | SLSSA000666 | \$ 5,609.06 | 31/12/2018 | 1 |
| M02105 | MORENO PINA ADELA | SLSSA000666 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | MIRELES PINZON VIRIDIANA | SLSSA001540 | \$ 20,877.90 | 31/12/2018 | 1 |
| M02105 | PACHECO PONCE DE LEON CLAUDIA SUSANA | SLSSA000666 | \$ 15,389.00 | 31/12/2018 | 1 |
| M02105 | HERNANDEZ PRADO ROSA ELIA | SLSSA001144 | \$ 24,741.74 | 31/12/2018 | 1 |
| M02105 | FREGOSO QUINTERO GUADALUPE | SLSSA001540 | \$ 22,566.20 | 31/12/2018 | 1 |
| M02105 | GAXIOLA RABAGO ZAIDE GUADALUPE | SLSSA000024 | \$ 14,975.13 | 31/12/2018 | 1 |
| M02105 | LEON RAMIREZ HERMELINDA | SLSSA000666 | \$ 6,050.19 | 31/12/2018 | 1 |
| M02105 | VILLALPANDO RAMIREZ LETICIA | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | AGUILUZ REYES ADRIAN | SLSSA001605 | \$ 23,466.74 | 31/12/2018 | 1 |
| M02105 | GALLARDO RIVAS OSCAR SAMUEL | SLSSA017606 | \$ 20,532.59 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | CARDENAS RIVERA MARTHA CECILIA | SLSSA001605 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | BARRON RODRIGUEZ LILIANA GUADALUPE | SLSSA001873 | \$ 22,566.20 | 31/12/2018 | 1 |
| M02105 | GAXIOLA RODRIGUEZ MIGUEL ANGEL | SLSSA000753 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | RODRIGUEZ RODRIGUEZ MIRIAM ADRIANA | SLSSA001086 | \$ 59,892.86 | 31/12/2018 | 1 |
| M02081 | MONTANEZ LOPEZ MARIA ROSARIO | SLSSA000176 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | RODRIGUEZ MERCADO MARTHA ORALIA | SLSSA001424 | \$ 19,764.04 | 31/12/2018 | 1 |
| M02081 | MORENO OSUNA MARIA DEL ROSARIO | SLSSA018200 | \$ 14,076.53 | 31/12/2018 | 1 |
| M02081 | MEJORADA SANTOS MARIA DE LOS ANGELES | SLSSA018200 | \$ 17,582.86 | 31/12/2018 | 1 |
| M02081 | BELTRAN SOTO EKATERINE | SLSSA000753 | \$ 41,299.70 | 31/12/2018 | 1 |
| M02081 | ACOSTA VALDENEGRO GLORIA ALICIA | SLSSA000753 | \$ 18,782.86 | 31/12/2018 | 1 |
| M02081 | ALMARAL VEGA EFRAIN | SLSSA000753 | \$ 17,507.86 | 31/12/2018 | 1 |
| M02082 | COTA ARMENTA GLORIA OLIVIA | SLSSA000963 | \$ 15,722.74 | 31/12/2018 | 1 |
| M02082 | SARMIENTO DIAZ MARGARITA | SLSSA018200 | \$ 15,797.74 | 31/12/2018 | 1 |
| M02082 | ORRANTIA FONSECA LIDIA | SLSSA002223 | \$ 15,797.74 | 31/12/2018 | 1 |
| M02082 | ARMENTA MONTES ALMA LORENA | SLSSA018200 | \$ 15,797.74 | 31/12/2018 | 1 |
| M02082 | RAMIREZ VEGA XOCHITL GUADALUPE | SLSSA018265 | \$ 10,422.70 | 31/12/2018 | 1 |
| M02088 | CUPA ROSALES MA. ANA TERESA | SLSSA001540 | \$ 23,904.33 | 31/12/2018 | 1 |
| M02095 | AVILA CEBREROS MARIA DEL REFUGIO | SLSSA000666 | \$ 10,788.10 | 31/12/2018 | 1 |
| M02095 | AVILA GRAVE DALIA ELIZABETH | SLSSA017402 | \$ 10,682.04 | 31/12/2018 | 1 |
| M02095 | DIAZ TIZNADO GILBERTO | SLSSA001605 | \$ 11,154.20 | 31/12/2018 | 1 |
| M02097 | OSUNA MANCILLAS VIOLETA GENOVEVA | SLSSA001605 | \$ 17,106.20 | 31/12/2018 | 1 |
| M02097 | ORNELAS ROJAS MARIA GUADALUPE | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02098 | CHAVEZ CHINCHILLAS JOSE LUIS | SLSSA001605 | \$ 16,558.74 | 31/12/2018 | 1 |
| M02098 | SARABIA LUNA ROSENDO | SLSSA001605 | \$ 16,708.74 | 31/12/2018 | 1 |
| M02105 | ROMERO MARIA GUADALUPE | SLSSA001605 | \$ 22,153.44 | 31/12/2018 | 1 |
| M02105 | LERMA AGUILAR BENITA | SLSSA001540 | \$ 23,053.97 | 31/12/2018 | 1 |
| M02105 | PEREZ AGUILAR CRUZ AIDA | SLSSA001255 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | MURILLO ALDAZ VERONICA | SLSSA001540 | \$ 23,616.74 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | GRAVE ALTAMIRANO KARINA GUADALUPE | SLSSA018253 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | VERDUGO ALVAREZ IRMA LORENA | SLSSA000666 | \$ 59,967.86 | 31/12/2018 | 1 |
| M02105 | CASTRO ANGULO ANA ELENA | SLSSA001342 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | MACHADO ANGULO FABIOLA | SLSSA017606 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | LOPEZ BACA PATRICIA | SLSSA000024 | \$ 16,121.26 | 31/12/2018 | 1 |
| M02105 | LEDESMA BANUELOS LILIA RUTH | SLSSA001540 | \$ 23,053.97 | 31/12/2018 | 1 |
| M02105 | GAMEZ BARRAZA SOFIA LORENA | SLSSA000024 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | HEREDIA BOJORQUEZ ANA LAURA | SLSSA000024 | \$ 17,885.79 | 31/12/2018 | 1 |
| M02105 | GUZMAN BUENO IRACEMA | SLSSA001873 | \$ 20,052.36 | 31/12/2018 | 1 |
| M02105 | ORTIZ CARRILLO TERESA DE JESUS | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02105 | BENITEZ CASTANEDA SILVIA ELENA | SLSSA000671 | \$ 52,212.26 | 31/12/2018 | 1 |
| M02105 | ROJO CASTILLO MARIA CANDELARIA | SLSSA001605 | \$ 26,755.46 | 31/12/2018 | 1 |
| M02105 | BALDENEGRO CASTRO DORA MARIA | SLSSA000572 | \$ 16,298.53 | 31/12/2018 | 1 |
| M02105 | LOPEZ CASTRO CLARIBEL | SLSSA002136 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | GONZALEZ CORRAL MARIA ISABEL | SLSSA018200 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | MORENO CORTEZ YASMIN GUADALUPE | SLSSA000671 | \$ 21,639.76 | 31/12/2018 | 1 |
| M02105 | VALDEZ COTA LYDIA GUADALUPE | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | PEREZ CRESPO ROSA MIREYA | SLSSA001873 | \$ 19,564.60 | 31/12/2018 | 1 |
| M02105 | VAZQUEZ CRUZ MARIA LAURA | SLSSA000666 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | PATRON CHAN MARIANA | SLSSA001704 | \$ 15,925.24 | 31/12/2018 | 1 |
| M02105 | SANCHEZ DIAZ MARIA ELENA | SLSSA000666 | \$ 14,975.13 | 31/12/2018 | 1 |
| M02105 | TIRADO DOMINGUEZ CARMEN PATRICIA | SLSSA001132 | \$ 17,884.07 | 31/12/2018 | 1 |
| M02105 | PADILLA DUARTE MARIA GABRIELA | SLSSA018154 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | RESENDIZ ESCOBAR JUAN DANIEL | SLSSA000531 | \$ 18,096.19 | 31/12/2018 | 1 |
| M02105 | ARIAS ESPINOZA ROSALINDA GUADALUPE | SLSSA001873 | \$ 26,605.46 | 31/12/2018 | 1 |
| M02105 | ESTRADA ESPINOZA EDUARDO | SLSSA001132 | \$ 20,052.36 | 31/12/2018 | 1 |
| M02105 | PRADO FAUSTO GUADALUPE | SLSSA018253 | \$ 29,841.74 | 31/12/2018 | 1 |
| M02105 | CABRERA FELIX ERIKA | SLSSA000666 | \$ 4,285.67 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | VALENZUELA FELIX JESUS BEATRIZ | SLSSA000963 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02105 | GANDARILLA GARCIA MARIBEL | SLSSA001540 | \$ 17,876.30 | 31/12/2018 | 1 |
| M02105 | REYES GARCIA FEBE | SLSSA001540 | \$ 19,151.84 | 31/12/2018 | 1 |
| M02105 | SANCHEZ GARCIA MARIA LUCIA GUADALUPE | SLSSA018253 | \$ 69,625.34 | 31/12/2018 | 1 |
| M02105 | RIVERA GERMAN DORA ALICIA | SLSSA000246 | \$ 8,549.93 | 31/12/2018 | 1 |
| M02105 | CASTANEDA CASTRO AIME | SLSSA001272 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | CONTRERAS CASTRO ZOVEIRA GUADALUPE | SLSSA018200 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | ROSAS CORDOVA MARINA ESTHER | SLSSA017606 | \$ 2,887.26 | 31/12/2018 | 1 |
| M02105 | GUTIERREZ CORNEJO BERTHA ALICIA | SLSSA001540 | \$ 22,566.20 | 31/12/2018 | 1 |
| M02105 | VALDEZ CORRALES MARIA DOLORES | SLSSA000666 | \$ 4,360.67 | 31/12/2018 | 1 |
| M02105 | GASTELUM COSIO ARACELI | SLSSA017455 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | VELAZQUEZ COTA LAURA ICELA | SLSSA001540 | \$ 5,006.59 | 31/12/2018 | 1 |
| M02105 | MAGANA DIAZ MARTHA ALIDA | SLSSA001540 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | ROMERO DOMINGUEZ MARIA ERNESTINA | SLSSA001540 | \$ 22,003.44 | 31/12/2018 | 1 |
| M02105 | BACASEGUA ESCALANTE ALMA ROSARIO | SLSSA000024 | \$ 16,121.26 | 31/12/2018 | 1 |
| M02105 | LOPEZ ESPINOZA CARMEN VIOLETA | SLSSA000671 | \$ 1,855.00 | 31/12/2018 | 1 |
| M02105 | LLAMAS ESPINOZA ZULEMA DEL CARMEN | SLSSA001540 | \$ 2,567.76 | 31/12/2018 | 1 |
| M02105 | VALENZUELA ESPINOZA ROSA AIDE | SLSSA000024 | \$ 67,057.32 | 31/12/2018 | 1 |
| M02105 | GUZMAN FELIX JUANA | SLSSA000753 | \$ 52,212.26 | 31/12/2018 | 1 |
| M02105 | SOBERANES FELIX SONIA EMERITA | SLSSA017332 | \$ 24,403.46 | 31/12/2018 | 1 |
| M02105 | MENDIVIL FIERRO DINORA | SLSSA000024 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | CHAVEZ FLORES SONIA ISABEL | SLSSA018200 | \$ 48,608.20 | 31/12/2018 | 1 |
| M02105 | ARMEIDA GARCIA MARTHA CATALINA | SLSSA017606 | \$ 4,387.93 | 31/12/2018 | 1 |
| M02105 | BELTRAN GARCIA JUDITH LILIANA | SLSSA000024 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | CONTRERAS GARCIA MIRSSHA KAREL | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02105 | PINZON GARCIA ALICIA | SLSSA001540 | \$ 3,842.76 | 31/12/2018 | 1 |
| M02105 | QUINTANA GARCIA JULISSA | SLSSA001540 | \$ 74,574.74 | 31/12/2018 | 1 |
| M02105 | SANCHEZ GARCIA MARIA GUADALUPE | SLSSA001873 | \$ 24,741.74 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | SHINAGAWA GARCIA GABRIELA | SLSSA000666 | \$ 22,248.72 | 31/12/2018 | 1 |
| M02105 | GASTELUM GASTELUM JOSEFINA | SLSSA000666 | \$ 66,691.19 | 31/12/2018 | 1 |
| M02105 | VALENZUELA GASTELUM OLGA BEATRIZ | SLSSA000024 | \$ 66,616.19 | 31/12/2018 | 1 |
| M02105 | BASTIDAS GONZALEZ MARIA TERESA | SLSSA017763 | \$ 3,769.53 | 31/12/2018 | 1 |
| M02105 | FLORES GONZALEZ JESUS EDITH | SLSSA018154 | \$ 6,067.93 | 31/12/2018 | 1 |
| M02105 | VIZCARRA GONZALEZ LEOVIGILDA | SLSSA001540 | \$ 23,053.97 | 31/12/2018 | 1 |
| M02105 | GODINEZ GRACIAN MAGALI | SLSSA001540 | \$ 3,130.53 | 31/12/2018 | 1 |
| M02105 | CONTRERAS HERRERA MARIA ALICIA | SLSSA001540 | \$ 22,566.20 | 31/12/2018 | 1 |
| M02105 | RENDON IBARRA MARIBEL | SLSSA000753 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | OSUNA INIGUEZ GRACIELA | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02105 | PATRON JIMENEZ ELSA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | RAMIREZ LEDESMA MARIA ELENA | SLSSA000666 | \$ 66,250.06 | 31/12/2018 | 1 |
| M02105 | DELGADO LOO LILIANA | SLSSA000024 | \$ 66,616.19 | 31/12/2018 | 1 |
| M02105 | ANGULO LOPEZ DORA DELIA | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02105 | AYALA LOPEZ MARLEN | SLSSA001255 | \$ 21,048.72 | 31/12/2018 | 1 |
| M02105 | CASTRO LOPEZ CECILIA | SLSSA001255 | \$ 2,521.13 | 31/12/2018 | 1 |
| M02105 | HERNANDEZ LOPEZ ERNESTINA | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | LOPEZ LOPEZ YODELI | SLSSA000666 | \$ 5,560.67 | 31/12/2018 | 1 |
| M02105 | NIEBLA LOPEZ FABIOLA | SLSSA000753 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | VAZQUEZ LOPEZ ERICA YADIRA | SLSSA018253 | \$ 59,100.84 | 31/12/2018 | 1 |
| M02105 | MORALES LOZANO MARIA | SLSSA000666 | \$ 2,962.26 | 31/12/2018 | 1 |
| M02105 | CARRILLO MACHUCA HUMBERTO | SLSSA000671 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | BASTIDAS MANJARREZ ROQUE | SLSSA000753 | \$ 53,412.26 | 31/12/2018 | 1 |
| M02105 | ARREDONDO MARTINEZ TOMASA | SLSSA001086 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | OSUNA MEDINA CLAUDIA MARGARITA | SLSSA001540 | \$ 20,540.13 | 31/12/2018 | 1 |
| M02105 | ROJAS MENDEZ JOSE JUAN | SLSSA001540 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | VILLARREAL MENDEZ MARIA GUADALUPE | SLSSA017606 | \$ 19,359.19 | 31/12/2018 | 1 |
| M02105 | PUENTE MENDOZA SANTA | SLSSA002136 | \$ 18,768.06 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | ALVAREZ MOLINA JUAN GABRIEL | SLSSA000671 | \$ 14,131.73 | 31/12/2018 | 1 |
| M02105 | ANGELES MONTES REYNA GUADALUPE | SLSSA017606 | \$ 16,298.53 | 31/12/2018 | 1 |
| M02105 | CHICUATE MOPA ELSA ROSARIO | SLSSA018200 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | NUNEZ MORENO ERENDIRA | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02105 | RETAMOZA MORENO MARIA DEL REFUGIO | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | JAIME NAVARRO PATRICIA | SLSSA001540 | \$ 15,249.70 | 31/12/2018 | 1 |
| M02105 | SOTO ROJAS RAMONA PATRICIA | SLSSA001540 | \$ 18,664.07 | 31/12/2018 | 1 |
| M02105 | LOPEZ ROJO LUZ MARIA | SLSSA000024 | \$ 20,973.72 | 31/12/2018 | 1 |
| M02105 | SAINZ RUBIO NAYELI | SLSSA017606 | \$ 18,326.93 | 31/12/2018 | 1 |
| M02105 | LIMON RUIZ REYNA PATRICIA | SLSSA000024 | \$ 66,691.19 | 31/12/2018 | 1 |
| M02105 | ACOSTA SANCHEZ ANGELICA ARACELI | SLSSA000666 | \$ 3,646.13 | 31/12/2018 | 1 |
| M02105 | RUELAS SANDOVAL MIRIAM GUADALUPE | SLSSA000024 | \$ 17,735.80 | 31/12/2018 | 1 |
| M02105 | ROJAS SANTIN MARIA DE JESUS | SLSSA018253 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | CRESPO SARABIA MARTHA ALICIA | SLSSA001540 | \$ 65,518.97 | 31/12/2018 | 1 |
| M02105 | REYES SIERRA SONIA ELIZABETH | SLSSA000666 | \$ 21,807.59 | 31/12/2018 | 1 |
| M02105 | CONTRERAS SILVAS MARIA KARINA | SLSSA017606 | \$ 3,690.67 | 31/12/2018 | 1 |
| M02105 | MEDINA SOTO SILVIA | SLSSA000753 | \$ 22,689.86 | 31/12/2018 | 1 |
| M02105 | ROBLES SOTO ROSARIO | SLSSA000963 | \$ 24,253.46 | 31/12/2018 | 1 |
| M02105 | MARTINEZ TIRADO ANA MARIA | SLSSA000666 | \$ 18,326.93 | 31/12/2018 | 1 |
| M02105 | ZAVALA TIZOC ALMA LETICIA | SLSSA017606 | \$ 67,573.46 | 31/12/2018 | 1 |
| M02105 | RUIZ TORRES ALMA ANGELINA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | PEREZ TREVIZO YESICA ROCIO | SLSSA000024 | \$ 18,768.06 | 31/12/2018 | 1 |
| M02105 | SANTIN ULLOA LUIS ANDRES | SLSSA001132 | \$ 20,540.13 | 31/12/2018 | 1 |
| M02105 | CARDENAS VALDEZ MARCIA GISELA | SLSSA001255 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | LIZARRAGA VALDEZ ALMA ROCIO | SLSSA000666 | \$ 3,328.40 | 31/12/2018 | 1 |
| M02105 | MEDINA VALDEZ ERIKA VERONICA | SLSSA000024 | \$ 5,167.93 | 31/12/2018 | 1 |
| M02105 | BELTRAN VELAZQUEZ ANA MARIA | SLSSA000666 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | HERNANDEZ VIELMA MARIA HORTENSIA | SLSSA001605 | \$ 20,690.13 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | MARTINEZ VIVAS MARIA DEL CARMEN | SLSSA001255 | \$ 21,048.72 | 31/12/2018 | 1 |
| M02105 | LIZARRAGA VIZCARRA ANA BERTHA | SLSSA001605 | \$ 22,153.44 | 31/12/2018 | 1 |
| M02105 | ZAMORA ZAMORA CLAUDIA EDITH | SLSSA018253 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | MORALES ZARATE GUADALUPE | SLSSA001540 | \$ 25,779.92 | 31/12/2018 | 1 |
| M02105 | MORALES ZARATE MARIA DEL ROSARIO | SLSSA017570 | \$ 22,290.02 | 31/12/2018 | 1 |
| M02105 | PERAZA ZATARAIN JUDITH | SLSSA001605 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02107 | ALVARADO AGUERO MARICELA | SLSSA000024 | \$ 23,618.20 | 31/12/2018 | 1 |
| M02107 | RESENDIZ AGUILAR JUAN CARLOS | SLSSA000024 | \$ 22,004.80 | 31/12/2018 | 1 |
| M02107 | RIVERA HERNANDEZ DOLORES | SLSSA000024 | \$ 22,079.80 | 31/12/2018 | 1 |
| M02107 | SERRANO OLIVAS MARIA DEL ROSARIO | SLSSA017606 | \$ 22,079.80 | 31/12/2018 | 1 |
| M02107 | ORDUNO REYES MANUELA | SLSSA000024 | \$ 22,154.80 | 31/12/2018 | 1 |
| M02107 | RODRIGUEZ SOTO MARIA DE LA PAZ | SLSSA018154 | \$ 22,004.80 | 31/12/2018 | 1 |
| M02110 | GURROLA MARTHA BEATRIZ | SLSSA000024 | \$ 14,921.67 | 31/12/2018 | 1 |
| M02110 | FELIX BOJORQUEZ JESUS ROLANDO | SLSSA000666 | \$ 19,996.67 | 31/12/2018 | 1 |
| M02110 | RUBIO CAMERGAN GLORIA ALICIA | SLSSA000024 | \$ 19,163.34 | 31/12/2018 | 1 |
| M02110 | BENITEZ CAZAREZ JUAN JOSE | SLSSA000671 | \$ 23,413.34 | 31/12/2018 | 1 |
| M02110 | ACOSTA ESPINOZA ANTONIA | SLSSA001255 | \$ 19,996.67 | 31/12/2018 | 1 |
| M02110 | CHAVEZ ESPINOZA NANCY GISELA | SLSSA000024 | \$ 19,996.67 | 31/12/2018 | 1 |
| M02110 | MORALES GALVAN MARIA DE JESUS | SLSSA018253 | \$ 14,692.67 | 31/12/2018 | 1 |
| M02110 | IBARRA HERNANDEZ RAMONA LORENA | SLSSA001540 | \$ 12,761.84 | 31/12/2018 | 1 |
| M02110 | GONZALEZ LEON DIANA ROCIO | SLSSA000671 | \$ 20,413.34 | 31/12/2018 | 1 |
| M02110 | CRISTERNA LIZARRAGA DOLORES | SLSSA001540 | \$ 19,068.16 | 31/12/2018 | 1 |
| M02110 | HARO LOPEZ VERONICA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02110 | URIAS MEZA MARIA SOFIA | SLSSA000671 | \$ 20,413.34 | 31/12/2018 | 1 |
| M02110 | CHAVIRA NOGUEDA HILSA AURORA | SLSSA001540 | \$ 15,067.66 | 31/12/2018 | 1 |
| M02110 | MONTOYA PALOMERA MARYCRUZ | SLSSA000024 | \$ 18,105.00 | 31/12/2018 | 1 |
| M02110 | SANCHEZ QUEVEDO JUAN ARTURO | SLSSA001605 | \$ 15,153.84 | 31/12/2018 | 1 |
| M02110 | RODRIGUEZ RAMOS GUADALUPE | SLSSA000671 | \$ 41,188.14 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02110 | LOPEZ SALDATE SILVIA BEATRIZ | SLSSA000666 | \$ 20,413.34 | 31/12/2018 | 1 |
| M02110 | GUTIERREZ VALENZUELA ANTONIO | SLSSA018200 | \$ 15,830.00 | 31/12/2018 | 1 |
| M02112 | VALLE LEYVA LIZBETH | SLSSA001255 | \$ 15,945.60 | 31/12/2018 | 1 |
| M02112 | VALENZUELA SOTO REYNA GUADALUPE | SLSSA000666 | \$ 21,145.20 | 31/12/2018 | 1 |
| M03004 | GARCIA PATRICIA DE JESUS | SLSSA000683 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | BRITO BERNAL LUIS ENRIQUE | SLSSA000485 | \$ 14,904.90 | 31/12/2018 | 1 |
| M03004 | QUINTERO BOJORQUEZ ALVARO | SLSSA017402 | \$ 13,681.60 | 31/12/2018 | 1 |
| M02105 | MERAZ OBESO LUIS ENRIQUE | SLSSA000024 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | MARTINEZ OCHOA PATRICIA | SLSSA001260 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | CASTRO OLGUIN ROSA CARMINA | SLSSA018113 | \$ 17,078.53 | 31/12/2018 | 1 |
| M02105 | CASTANEDA OLIVAS NORMA ALICIA | SLSSA017606 | \$ 20,241.46 | 31/12/2018 | 1 |
| M02105 | FIGUEROA OSUNA MARIA ANTONIA | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | LUJANO OSUNA ANGELICA DE JESUS | SLSSA001634 | \$ 14,461.94 | 31/12/2018 | 1 |
| M02105 | VEGA OSUNA AMERICA | SLSSA001540 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | SANTOS PARRA CARMEN EMILIA | SLSSA000024 | \$ 20,973.72 | 31/12/2018 | 1 |
| M02105 | NUNEZ PARTIDA ELIZABETH YAZMIN | SLSSA001605 | \$ 18,364.07 | 31/12/2018 | 1 |
| M02105 | AGUILAR PEREZ JORGE ALBERTO | SLSSA000625 | \$ 14,092.86 | 31/12/2018 | 1 |
| M02105 | AGUILAR PEREZ LUIS FERNANDO | SLSSA000753 | \$ 18,176.93 | 31/12/2018 | 1 |
| M02105 | PARRA PEREZ LUZ MARIA | SLSSA001540 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | TORRES PEREZ LETICIA | SLSSA017606 | \$ 18,768.06 | 31/12/2018 | 1 |
| M02105 | LIZARRAGA PINA MARIA DE LOS ANGELES | SLSSA001605 | \$ 24,666.74 | 31/12/2018 | 1 |
| M02105 | HUIZAR PRADO NORMA ALICIA | SLSSA018253 | \$ 66,006.74 | 31/12/2018 | 1 |
| M02105 | MEZA PRADO AIDA | SLSSA001132 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | ARMENTA QUINTERO MARIA ISABEL | SLSSA001540 | \$ 22,153.44 | 31/12/2018 | 1 |
| M02105 | MONTOYA QUINTERO NOIRA LORENA | SLSSA000666 | \$ 7,340.40 | 31/12/2018 | 1 |
| M02105 | MORENO QUINTERO YERALDINA ADRIANA | SLSSA017443 | \$ 20,409.20 | 31/12/2018 | 1 |
| M02105 | GONZALEZ RAMOS MYRNA ELODIA | SLSSA000024 | \$ 17,885.80 | 31/12/2018 | 1 |
| M02105 | LOPEZ RANGEL PERLA | SLSSA001540 | \$ 20,202.37 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | GALLARDO RIVAS IRIS IMELDA | SLSSA017455 | \$ 22,764.86 | 31/12/2018 | 1 |
| M02105 | MELCHOR ROCHA HUGO SALVADOR | SLSSA000024 | \$ 15,416.26 | 31/12/2018 | 1 |
| M02105 | AGUIAR RODRIGUEZ MARIA DOLORES | SLSSA001540 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | BENITEZ RODRIGUEZ NELSA | SLSSA000671 | \$ 5,176.60 | 31/12/2018 | 1 |
| M02105 | RAMIREZ RODRIGUEZ GUADALUPE | SLSSA001540 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | SANCHEZ RODRIGUEZ ROSA MARIA | SLSSA001716 | \$ 15,830.13 | 31/12/2018 | 1 |
| M02105 | BARRON ROMERO SILVIA | SLSSA001885 | \$ 23,466.74 | 31/12/2018 | 1 |
| M02105 | BACASEGUA RUIZ MARTINA | SLSSA000024 | \$ 2,155.00 | 31/12/2018 | 1 |
| M02105 | GONZALEZ SALAS ALMA DELIA | SLSSA000024 | \$ 67,057.32 | 31/12/2018 | 1 |
| M02105 | RUBIO SANCHEZ CARMEN JULIA | SLSSA001540 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | BANUELOS SANTANA NATALIA YADIRA | SLSSA000666 | \$ 1,457.42 | 31/12/2018 | 1 |
| M02105 | LOPEZ SANUDO NATIVIDAD | SLSSA001441 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | BELTRAN SARABIA CLAUDIA CECILIA | SLSSA000666 | \$ 18,401.93 | 31/12/2018 | 1 |
| M02105 | VALLE SOTO ANGEL | SLSSA001255 | \$ 21,048.72 | 31/12/2018 | 1 |
| M02105 | UZETA TERRAZAS ESAU ELIUT | SLSSA000666 | \$ 2,521.13 | 31/12/2018 | 1 |
| M02105 | MONTOYA VALDEZ ANA MARIA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | RAMOS VALDEZ VERONICA SUSANA | SLSSA001716 | \$ 19,725.33 | 31/12/2018 | 1 |
| M02105 | VALENZUELA VALENZUELA GUADALUPE | SLSSA001255 | \$ 18,401.93 | 31/12/2018 | 1 |
| M02105 | RODELO VALLE COLUMBA | SLSSA000666 | \$ 66,175.06 | 31/12/2018 | 1 |
| M02105 | RAMOS VAZQUEZ SERGIO MARTIN | SLSSA000671 | \$ 19,059.20 | 31/12/2018 | 1 |
| M02105 | GONZALEZ VEJAR PETRA CECILIA | SLSSA001132 | \$ 23,466.74 | 31/12/2018 | 1 |
| M02105 | GASTELUM VELAZCO WENDY PATRICIA | SLSSA001255 | \$ 17,171.26 | 31/12/2018 | 1 |
| M02105 | GOMEZ VELAZQUEZ MARIA DE LOS ANGELES | SLSSA001885 | \$ 21,027.90 | 31/12/2018 | 1 |
| M02105 | ESPINOZA VIZCARRA MA. OLIVIA | SLSSA000024 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | PRADO ZAMORA JESUS ANTONIO | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | ARCE ZAZUETA MARLENE ERIKA | SLSSA002252 | \$ 65,142.80 | 31/12/2018 | 1 |
| M02107 | AGUILAR CASTRO OLIVIA DEL REFUGIO | SLSSA000666 | \$ 23,618.20 | 31/12/2018 | 1 |
| M02107 | PEREZ CASTRO TERESA | SLSSA000024 | \$ 22,004.80 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02107 | PAEZ GAMEZ HERMILIA | SLSSA000666 | \$ 14,537.80 | 31/12/2018 | 1 |
| M02107 | LOPEZ GONZALEZ GUADALUPE | SLSSA018113 | \$ 22,004.80 | 31/12/2018 | 1 |
| M02107 | GARCIA IBARRA VERONICA | SLSSA001540 | \$ 32,169.14 | 31/12/2018 | 1 |
| M02107 | MACIAS RODRIGUEZ MONICA ZULEMA | SLSSA001540 | \$ 27,294.14 | 31/12/2018 | 1 |
| M02107 | CARDENAS SALCIDO GUADALUPE AIDE | SLSSA000024 | \$ 22,492.60 | 31/12/2018 | 1 |
| M02107 | RIOS ZAMORA ROCIO DEL CARMEN | SLSSA018253 | \$ 20,295.47 | 31/12/2018 | 1 |
| M02110 | PEREZ AGUIRRE IRENE | SLSSA017606 | \$ 17,988.33 | 31/12/2018 | 1 |
| M02110 | VALENZUELA ANGULO PEDRO EMITH | SLSSA000671 | \$ 16,171.67 | 31/12/2018 | 1 |
| M02105 | GONZALEZ GONZALEZ DANYA FABIOLA | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | SALCIDO GONZALEZ MARIA LUISA | SLSSA001605 | \$ 24,816.74 | 31/12/2018 | 1 |
| M02105 | BARRAZA GUARDADO SILVIA | SLSSA018154 | \$ 16,655.13 | 31/12/2018 | 1 |
| M02105 | LOAIZA GUZMAN JOSE LUIS | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02105 | GARCIA HERNANDEZ GLORIA IRENE | SLSSA000671 | \$ 22,155.89 | 31/12/2018 | 1 |
| M02105 | RODELO HERNANDEZ MARIA MERCEDES | SLSSA000753 | \$ 16,298.53 | 31/12/2018 | 1 |
| M02105 | VIERA HERNANDEZ ROSA ISELA | SLSSA018253 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | CAZAREZ IBARRA SOCORRO VERONICA | SLSSA002252 | \$ 65,292.80 | 31/12/2018 | 1 |
| M02105 | QUINTERO IBARRA DELIA VERENICE | SLSSA017606 | \$ 20,166.46 | 31/12/2018 | 1 |
| M02105 | VILLALOBOS IBARRA CATALINA OFELIA | SLSSA000671 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | CASTRO JACOBO ROSA ISELA | SLSSA018113 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | LUCAS JUAREZ FRANCISCA | SLSSA001540 | \$ 20,052.36 | 31/12/2018 | 1 |
| M02105 | CAMARGO LOPEZ NEREYRA | SLSSA001202 | \$ 16,853.53 | 31/12/2018 | 1 |
| M02105 | CASTELO LOPEZ JUANA | SLSSA000666 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | CASTRO LOPEZ RAQUEL MARGARITA | SLSSA001132 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | FELIX LOPEZ MARIA PATRICIA | SLSSA000666 | \$ 20,091.46 | 31/12/2018 | 1 |
| M02105 | LOC LOPEZ MARIELA | SLSSA001540 | \$ 24,210.56 | 31/12/2018 | 1 |
| M02105 | LOPEZ LOPEZ ESPERANZA | SLSSA017443 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | NOLASCO LOPEZ ERIKA YASMIN | SLSSA001190 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | ORNELAS LOPEZ JUDITH | SLSSA001132 | \$ 22,003.44 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | OSUNA LOPEZ NORMA ALICIA | SLSSA000893 | \$ 59,967.86 | 31/12/2018 | 1 |
| M02105 | RIVERA MACHADO ELVA DEL CARMEN | SLSSA017606 | \$ 19,800.33 | 31/12/2018 | 1 |
| M02105 | SOTO MANZANAREZ YESENIA LIZETH | SLSSA003853 | \$ 14,572.86 | 31/12/2018 | 1 |
| M02105 | GUZMAN MARANON BRENDA ISABEL | SLSSA000024 | \$ 52,137.26 | 31/12/2018 | 1 |
| M02105 | LLAMAS MARTINEZ LUCILA | SLSSA018253 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | MIRAMONTES MARTINEZ BIANCA JANET | SLSSA000485 | \$ 23,466.74 | 31/12/2018 | 1 |
| M02105 | TIRADO MARTINEZ ISABEL CRISTINA | SLSSA001132 | \$ 21,027.90 | 31/12/2018 | 1 |
| M02105 | LOPEZ MEDINA JOSEFINA | SLSSA002515 | \$ 21,027.90 | 31/12/2018 | 1 |
| M02105 | SOSA MONTOYA BEATRIZ ADRIANA | SLSSA017606 | \$ 16,298.53 | 31/12/2018 | 1 |
| M02105 | VALENZUELA MONTOYA JULIO ALFONSO | SLSSA000671 | \$ 16,121.26 | 31/12/2018 | 1 |
| M02105 | CONSTANCIA MORALES JESUS IGNACIO | SLSSA018265 | \$ 11,446.06 | 31/12/2018 | 1 |
| M02105 | ZAVALA MORENO MA. HORTENCIA | SLSSA018113 | \$ 18,768.06 | 31/12/2018 | 1 |
| M02105 | TOSTADO MUNOZ SANDRA LUZ | SLSSA001605 | \$ 74,574.74 | 31/12/2018 | 1 |
| M02105 | AVENA NAJAR MARIA ISABEL | SLSSA000024 | \$ 2,080.00 | 31/12/2018 | 1 |
| M02105 | VALENZUELA NAVA ADELAIDA | SLSSA001581 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | GONZALEZ NIEBLAS MARIA NOE | SLSSA001540 | \$ 26,755.46 | 31/12/2018 | 1 |
| M02105 | CAMPOS OLIVAS GILBERTO | SLSSA018113 | \$ 17,519.66 | 31/12/2018 | 1 |
| M02105 | GALVAN ONTIVEROS MARIANA | SLSSA018265 | \$ 17,444.66 | 31/12/2018 | 1 |
| M02105 | LOPEZ ORDUNO FLOR ELENA | SLSSA000024 | \$ 17,735.80 | 31/12/2018 | 1 |
| M02105 | CARRILLO PAEZ OLGA LIDIA | SLSSA001885 | \$ 21,027.90 | 31/12/2018 | 1 |
| M02105 | OSEGUERA PALOMERA ANA MARIA | SLSSA001540 | \$ 23,053.97 | 31/12/2018 | 1 |
| M02105 | ROMERO PELGO MIGUEL ANGEL | SLSSA000024 | \$ 21,414.86 | 31/12/2018 | 1 |
| M02105 | COVARRUBIAS PEREZ MARIA ISABEL | SLSSA001540 | \$ 22,078.44 | 31/12/2018 | 1 |
| M02105 | OCAMPO PINA LUIS MANUEL | SLSSA001540 | \$ 24,016.62 | 31/12/2018 | 1 |
| M02105 | PARTIDA PRADO SUSANA DEL CARMEN | SLSSA017501 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | RUVALCABA PRADO JESSICA MARIELOS | SLSSA001873 | \$ 17,876.30 | 31/12/2018 | 1 |
| M02105 | CHAVEZ RAMIREZ ELIA | SLSSA000666 | \$ 21,564.86 | 31/12/2018 | 1 |
| M02105 | VILLALPANDO RAMIREZ SARA EVELIA | SLSSA001540 | \$ 23,053.97 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | HERNANDEZ REYES FRANCISCA | SLSSA018253 | \$ 68,169.74 | 31/12/2018 | 1 |
| M02105 | CORREA RIOS JESUS GUILLERMO | SLSSA001873 | \$ 65,931.74 | 31/12/2018 | 1 |
| M02105 | SARMIENTO RIVAS ROSA MARIA | SLSSA000671 | \$ 49,931.60 | 31/12/2018 | 1 |
| M02105 | ENRIQUEZ RIVERA SUSANA | SLSSA000666 | \$ 2,980.00 | 31/12/2018 | 1 |
| M02105 | GASTELUM ROBLES CECILIA | SLSSA018364 | \$ 16,298.53 | 31/12/2018 | 1 |
| M02105 | AGUILAR RODRIGUEZ MARIA DE LOS ANGELES | SLSSA001605 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | ALARCON RODRIGUEZ LETICIA DEL CARMEN | SLSSA018253 | \$ 23,541.74 | 31/12/2018 | 1 |
| M02105 | COTA RODRIGUEZ ESPERANZA | SLSSA002136 | \$ 20,973.72 | 31/12/2018 | 1 |
| M02105 | LANGARICA RODRIGUEZ OLGA | SLSSA001540 | \$ 22,566.20 | 31/12/2018 | 1 |
| M03004 | SOTO CADENAS CLAUDIA INES | SLSSA017443 | \$ 16,453.60 | 31/12/2018 | 1 |
| M03004 | GOMEZ CAMACHO MIRNA ERENDIDA | SLSSA002001 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | VALENZUELA CORRALES MARTHA INES | SLSSA017332 | \$ 14,355.40 | 31/12/2018 | 1 |
| M03004 | VAZQUEZ DE LA GARZA VICTOR MANUEL | SLSSA018200 | \$ 15,029.20 | 31/12/2018 | 1 |
| M03004 | GARCIA DOJAQUEZ FABIOLA MARGARITA | SLSSA001716 | \$ 9,386.20 | 31/12/2018 | 1 |
| M03004 | LUNA FELIX LEONEL VENTURA | SLSSA017460 | \$ 13,681.60 | 31/12/2018 | 1 |
| M03004 | FIERRO GARZA WILFRIDO | SLSSA017455 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | TORRES HERNANDEZ ISABEL | SLSSA000963 | \$ 15,178.60 | 31/12/2018 | 1 |
| M03004 | ZEPEDA ISLAS ENRIQUE | SLSSA000123 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | AGUILAR LOPEZ ROSA AIDEE | SLSSA000753 | \$ 15,328.60 | 31/12/2018 | 1 |
| M03004 | RODRIGUEZ LOPEZ CONRADO | SLSSA001260 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | URQUIDES LOPEZ MARIA ELVIRA | SLSSA001366 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | MARTINEZ MADRIGAL LILIA ROCIO | SLSSA017443 | \$ 16,528.60 | 31/12/2018 | 1 |
| M03004 | CORREA MARQUEZ JUANA CECILIA | SLSSA018200 | \$ 2,198.20 | 31/12/2018 | 1 |
| M03004 | PIMENTEL PADILLA GUADALUPE | SLSSA017763 | \$ 15,328.60 | 31/12/2018 | 1 |
| M03004 | CARTAS QUIROZ MARIA ELENA | SLSSA002515 | \$ 16,708.74 | 31/12/2018 | 1 |
| M03004 | CARRILLO RIOS LAURA GEORGINA | SLSSA017623 | \$ 14,654.80 | 31/12/2018 | 1 |
| M03004 | TOKUNAGA SEKISAKA ERIKA YUKIE | SLSSA017763 | \$ 18,153.40 | 31/12/2018 | 1 |
| M03004 | BECERRA SERRANO MARIA ELENA | SLSSA000432 | \$ 15,178.60 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03004 | HIDALGO SOBERANO TRINIDAD | SLSSA002071 | \$ 15,641.44 | 31/12/2018 | 1 |
| M03004 | PERALTA TELLEZ OLGA | SLSSA001593 | \$ 16,708.74 | 31/12/2018 | 1 |
| M03004 | ARAYA VALDEZ ARMIDA CONSEPCION | SLSSA018200 | \$ 13,157.80 | 31/12/2018 | 1 |
| M03004 | AYALA ZAMORA GABRIEL IGNACIO | SLSSA000753 | \$ 15,328.60 | 31/12/2018 | 1 |
| M03004 | CARRILLO ZAVALA BEATRIZ ADRIANA | SLSSA001272 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03005 | ABAD ANTONIO | SLSSA001540 | \$ 13,369.00 | 31/12/2018 | 1 |
| M03005 | ABAD EZAEL HULISES | SLSSA001540 | \$ 12,952.00 | 31/12/2018 | 1 |
| M03005 | MILLAN BURGUENO RAYMUNDO | SLSSA001540 | \$ 13,903.00 | 31/12/2018 | 1 |
| M03005 | ROSAS CARMONA MARIA DE LA LUZ | SLSSA001704 | \$ 13,828.00 | 31/12/2018 | 1 |
| M03005 | IBARRA HERNANDEZ VICENTE ALBERTO | SLSSA001540 | \$ 13,027.00 | 31/12/2018 | 1 |
| M03005 | GERHARDUS LEAL JACQUELIN | SLSSA000024 | \$ 13,131.97 | 31/12/2018 | 1 |
| M03005 | ALVAREZ LOPEZ OGLADINA | SLSSA000024 | \$ 12,243.19 | 31/12/2018 | 1 |
| M03005 | BELMONTE LOPEZ MARIA ISABEL | SLSSA018253 | \$ 10,757.87 | 31/12/2018 | 1 |
| M03005 | JACOBO MEDINA ROBERTO | SLSSA000671 | \$ 15,282.18 | 31/12/2018 | 1 |
| M03005 | ALCARAZ OLIVAS LOURDES | SLSSA001540 | \$ 13,027.00 | 31/12/2018 | 1 |
| M03005 | PEREZ PADILLA MARIA TERESA | SLSSA001540 | \$ 11,425.00 | 31/12/2018 | 1 |
| M03005 | LEYVA PARRA MARIA GUADALUPE | SLSSA001540 | \$ 7,387.00 | 31/12/2018 | 1 |
| M03005 | TIRADO PATRON VICTOR MANUEL | SLSSA001540 | \$ 15,546.16 | 31/12/2018 | 1 |
| M03005 | ESTRADA RAYGOZA DORA ISABEL | SLSSA018253 | \$ 13,027.00 | 31/12/2018 | 1 |
| M03005 | RAMIREZ RODRIGUEZ ELVIRA | SLSSA001540 | \$ 13,903.00 | 31/12/2018 | 1 |
| M03005 | PRADO ZAMORA JOSE SAUL | SLSSA018253 | \$ 13,828.00 | 31/12/2018 | 1 |
| M03006 | YUCUPICIO ARANDA JESUS OCTAVIO | SLSSA000024 | \$ 13,131.97 | 31/12/2018 | 1 |
| M03006 | PEREZ FLORES ANTONIO FERNANDO | SLSSA017606 | \$ 10,878.07 | 31/12/2018 | 1 |
| M03006 | RODRIGUEZ LOPEZ RAFAEL | SLSSA001540 | \$ 13,027.00 | 31/12/2018 | 1 |
| M03007 | AMARILLAS ARMIENTA MARIA ESTELA | SLSSA000666 | \$ 24,743.20 | 31/12/2018 | 1 |
| M03010 | ORTEGA MURGUIA JUAN PEDRO | SLSSA017332 | \$ 10,530.40 | 31/12/2018 | 1 |
| M03011 | MACIAS ESTRADA MARIA ISABEL | SLSSA001540 | \$ 2,156.62 | 31/12/2018 | 1 |
| M03011 | FAVELA MONTOYA VICENTE | SLSSA001255 | \$ 2,372.53 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03011 | ALVAREZ SANCHEZ CARMEN | SLSSA001540 | \$ 13,530.90 | 31/12/2018 | 1 |
| M03011 | GARCIA VALDEZ VIDAL | SLSSA017606 | \$ 15,055.86 | 31/12/2018 | 1 |
| M03011 | ESTRADA VILLELA BENJAMIN | SLSSA001540 | \$ 13,455.90 | 31/12/2018 | 1 |
| M03012 | CHAVEZ DELGADO ANGEL | SLSSA000024 | \$ 13,390.74 | 31/12/2018 | 1 |
| M03012 | ORTEGA GARATE ERNESTINA | SLSSA001540 | \$ 10,834.20 | 31/12/2018 | 1 |
| M03012 | MENDOZA RUIZ JORGE ALBERTO | SLSSA000024 | \$ 12,614.44 | 31/12/2018 | 1 |
| M03012 | VERDUGO ZUNIGA JOSE CONCEPCION ADOLFO | SLSSA000666 | \$ 9,066.70 | 31/12/2018 | 1 |
| M03018 | QUINTERO CANEDO KARLA ISABEL | SLSSA017443 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03018 | CAMACHO FIGUEROA SONIA MARGARITA | SLSSA018113 | \$ 13,916.00 | 31/12/2018 | 1 |
| M03018 | CASTRO GONZALEZ NEREYDA | SLSSA017443 | \$ 10,732.00 | 31/12/2018 | 1 |
| M02110 | MARTINEZ BELTRAN MARIA MIGUELINA | SLSSA000671 | \$ 16,855.00 | 31/12/2018 | 1 |
| M02110 | MENDOZA CAMPOS LUZ ESTHER | SLSSA000666 | \$ 52,138.02 | 31/12/2018 | 1 |
| M02110 | VALDES CANIZALES IMELDA | SLSSA001540 | \$ 21,449.00 | 31/12/2018 | 1 |
| M02110 | GOMEZ CAZARES ERICA MARIA | SLSSA017606 | \$ 74,891.80 | 31/12/2018 | 1 |
| M02110 | NORZAGARAY GAMEZ VIOLETA | SLSSA017606 | \$ 65,372.22 | 31/12/2018 | 1 |
| M02110 | VILLASENOR LERMA ERIKA FLORENCIA | SLSSA001873 | \$ 79,361.04 | 31/12/2018 | 1 |
| M02110 | BARRAZA LOPEZ MARIA CRISTINA | SLSSA000642 | \$ 20,488.34 | 31/12/2018 | 1 |
| M02110 | FIGUEROA LOPEZ ADELA GUADALUPE | SLSSA001255 | \$ 19,996.67 | 31/12/2018 | 1 |
| M02110 | ROMERO MENDOZA GEORGINA | SLSSA018154 | \$ 21,794.61 | 31/12/2018 | 1 |
| M02110 | HORTA MEZA JULIA ARTEMISA | SLSSA001255 | \$ 15,755.00 | 31/12/2018 | 1 |
| M02110 | HERNANDEZ MIRANDA JULIETA | SLSSA000024 | \$ 19,088.34 | 31/12/2018 | 1 |
| M02110 | INZUNZA PALOMARES NIDIA | SLSSA017606 | \$ 48,704.68 | 31/12/2018 | 1 |
| M02110 | GARCIA PERAZA ALBA ROSALIA | SLSSA000024 | \$ 14,696.67 | 31/12/2018 | 1 |
| M02110 | FELIX PUERTA EVANGELINA | SLSSA000666 | \$ 3,055.00 | 31/12/2018 | 1 |
| M02110 | CORONEL REYES ANA ISABEL | SLSSA000671 | \$ 48,256.74 | 31/12/2018 | 1 |
| M02110 | COVARRUBIAS SANDOVAL MA. BAUDELIA | SLSSA018200 | \$ 19,088.34 | 31/12/2018 | 1 |
| M02110 | CAMPANA URQUIZA MARINA ISABEL | SLSSA018265 | \$ 10,050.00 | 31/12/2018 | 1 |
| M02110 | MARTINEZ VALENZUELA MARTHA SILVIA | SLSSA000024 | \$ 15,946.67 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03002 | FLORES GAXIOLA MIGUEL ANGEL ANTONIO | SLSSA017443 | \$ 22,387.92 | 31/12/2018 | 1 |
| M03004 | LEYVA MARTHA EMILIA | SLSSA017443 | \$ 12,783.40 | 31/12/2018 | 1 |
| M03004 | PADILLA CLAUDIO | SLSSA017332 | \$ 17,255.20 | 31/12/2018 | 1 |
| M03004 | SANDOVAL JOSE ANTONIO | SLSSA000695 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03004 | PAYAN ABRAJAN JESUS ALFONSO | SLSSA001716 | \$ 12,334.60 | 31/12/2018 | 1 |
| M03004 | ARREDONDO AISPURO DOMINGA GUADALUPE | SLSSA017443 | \$ 13,232.80 | 31/12/2018 | 1 |
| M03004 | ARRIASOLA ALCARAZ LUZ MARIA | SLSSA001885 | \$ 16,302.97 | 31/12/2018 | 1 |
| M03004 | SANCHEZ AYON ERLINDA | SLSSA001115 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | BRITO BERNAL JESUS ALVARO | SLSSA000485 | \$ 16,558.74 | 31/12/2018 | 1 |
| M03004 | RODRIGUEZ BILLARD RAFAEL | SLSSA001086 | \$ 16,528.60 | 31/12/2018 | 1 |
| M03004 | OCHOA DE LA CRUZ MANUEL | SLSSA017455 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | GARCIA DIAZ GASTON | SLSSA000992 | \$ 13,382.20 | 31/12/2018 | 1 |
| M03004 | OSUNA DOMINGUEZ DANIEL SERGIO | SLSSA001144 | \$ 16,633.74 | 31/12/2018 | 1 |
| M03004 | BORBOA FLORES JORGE LUIS | SLSSA018200 | \$ 10,462.60 | 31/12/2018 | 1 |
| M03004 | ALVARADO GONZALEZ MARIO CARMELO | SLSSA000753 | \$ 15,328.60 | 31/12/2018 | 1 |
| M03004 | GALINDO GUZMAN GERARDO | SLSSA000806 | \$ 15,433.12 | 31/12/2018 | 1 |
| M03004 | MORAGA INZUNZA FABIO | SLSSA018113 | \$ 15,178.60 | 31/12/2018 | 1 |
| M03004 | NORIEGA JUAREZ SERGIO DAVID | SLSSA017443 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | LIZARRAGA LIZARRAGA LUIS RAMON | SLSSA001605 | \$ 15,566.44 | 31/12/2018 | 1 |
| M03004 | MAGANA LIZARRAGA ESTEBAN | SLSSA001605 | \$ 15,716.44 | 31/12/2018 | 1 |
| M03004 | MORALES LOZANO VICTOR MANUEL | SLSSA001885 | \$ 16,558.74 | 31/12/2018 | 1 |
| M03004 | ZAZUETA MEZA ANDRES | SLSSA000572 | \$ 17,255.20 | 31/12/2018 | 1 |
| M03004 | URIAS MORALES GREGORIO | SLSSA002141 | \$ 13,681.60 | 31/12/2018 | 1 |
| M03004 | CASTRO OLGUIN JESUS OSBALDO | SLSSA002141 | \$ 14,879.20 | 31/12/2018 | 1 |
| M03004 | VILLA OLIVAS EMILIO | SLSSA000741 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03004 | FUENTES ORTIZ MARGARITO | SLSSA002141 | \$ 15,608.20 | 31/12/2018 | 1 |
| M03004 | CASTRO PADILLA AARON DARIO | SLSSA001132 | \$ 8,248.93 | 31/12/2018 | 1 |
| M03004 | BARRAZA PENUELAS GUADALUPE MIREYA | SLSSA001086 | \$ 13,681.60 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03004 | BASTIDAS RAMIREZ ELVA AHIDA | SLSSA000753 | \$ 15,328.60 | 31/12/2018 | 1 |
| M03004 | PEREZ RAMOS MARIA DEL ROSARIO | SLSSA001885 | \$ 12,695.30 | 31/12/2018 | 1 |
| M03004 | RUELAS RUBIO RICARDO | SLSSA002141 | \$ 16,453.60 | 31/12/2018 | 1 |
| M03004 | AGUERO RUELAS GILBERTO | SLSSA000070 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | CAMACHO RUIZ DEBORA OLIVIA | SLSSA000205 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | MONTOYA SANCHEZ GUADALUPE GILDARDO | SLSSA002013 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | ARAGON SANUDO JESUS RAMON | SLSSA003853 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | SAUCEDO TOLEDO MAGDALENA | SLSSA017501 | \$ 18,687.18 | 31/12/2018 | 1 |
| M03004 | LEYVA VEGA ROSA HILDA | SLSSA000181 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | LORA ZAMUDIO JESUS RAFAEL | SLSSA001161 | \$ 10,892.24 | 31/12/2018 | 1 |
| M03005 | RODRIGUEZ ARAGON JOSE LUIS | SLSSA000024 | \$ 12,614.44 | 31/12/2018 | 1 |
| M03018 | GUERRERO MILLER ELGA | SLSSA000666 | \$ 13,916.00 | 31/12/2018 | 1 |
| M03018 | CABRALES MOLINA LYDIA | SLSSA000666 | \$ 15,191.00 | 31/12/2018 | 1 |
| M03018 | FONSECA PALIZA WENDY EUNICE | SLSSA017443 | \$ 11,154.68 | 31/12/2018 | 1 |
| M03018 | AISPURO QUINTERO LOURDES IRENE | SLSSA017443 | \$ 13,841.00 | 31/12/2018 | 1 |
| M03018 | CHAVEZ RAMIREZ MARIA DEL CARMEN | SLSSA017443 | \$ 13,109.00 | 31/12/2018 | 1 |
| M03018 | GUERRERO RAMIREZ JESUS ALBERTO | SLSSA017443 | \$ 13,109.00 | 31/12/2018 | 1 |
| M03018 | ZAZUETA SANCHEZ MARIA DE LOS ANGELES | SLSSA018154 | \$ 13,841.00 | 31/12/2018 | 1 |
| M03018 | MENDOZA SICAIROS ALMA ALICIA | SLSSA017443 | \$ 8,339.00 | 31/12/2018 | 1 |
| M03018 | GASTELUM VILLEGAS NIDIA OFELDA | SLSSA017332 | \$ 2,693.00 | 31/12/2018 | 1 |
| M03019 | FRANCO ACEDO ELVIA BEATRIZ | SLSSA017443 | \$ 13,769.34 | 31/12/2018 | 1 |
| M03019 | URIARTE GASTELUM SAUL | SLSSA003940 | \$ 13,047.34 | 31/12/2018 | 1 |
| M03019 | RETE JACQUEZ GUADALUPE CECILIA | SLSSA000024 | \$ 13,694.34 | 31/12/2018 | 1 |
| M03019 | ZAMUDIO LOPEZ CELIA ROSA | SLSSA001540 | \$ 9,775.33 | 31/12/2018 | 1 |
| M03019 | VEGA MIRANDA VICTOR MANUEL | SLSSA018200 | \$ 13,844.34 | 31/12/2018 | 1 |
| M03019 | ACOSTA MONTES ROSANA | SLSSA018460 | \$ 11,112.67 | 31/12/2018 | 1 |
| M03019 | URIARTE MONTOYA MARIA CELINA | SLSSA017402 | \$ 2,877.00 | 31/12/2018 | 1 |
| M03019 | GUTIERREZ NUNEZ LUIS HUMBERTO | SLSSA000666 | \$ 13,769.34 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03019 | GUTIERREZ PAEZ MAYRA ANGELICA | SLSSA017443 | \$ 12,366.00 | 31/12/2018 | 1 |
| M03019 | AVENDANO SANCHEZ CARMEN | SLSSA017606 | \$ 8,762.33 | 31/12/2018 | 1 |
| M03019 | MEDINA SANCHEZ MARIA DEL CARMEN | SLSSA018253 | \$ 14,247.66 | 31/12/2018 | 1 |
| M03019 | VIZCARRA TORRES ROSARIO ANABEL | SLSSA017455 | \$ 7,676.00 | 31/12/2018 | 1 |
| M03020 | RODRIGUEZ SIRLENE | SLSSA000700 | \$ 12,235.99 | 31/12/2018 | 1 |
| M03020 | URIAS AGUILAR ANAYANCI | SLSSA018154 | \$ 12,580.32 | 31/12/2018 | 1 |
| M03020 | VELARDE ANGULO MARIA MARISELA | SLSSA017443 | \$ 13,547.65 | 31/12/2018 | 1 |
| M03020 | KONDO APODACA JOSE LUIS | SLSSA000666 | \$ 13,360.32 | 31/12/2018 | 1 |
| M03020 | CORREA ARMENTA EUSEBIO GUADALUPE | SLSSA001540 | \$ 13,211.50 | 31/12/2018 | 1 |
| M03020 | LIZARRAGA CALDERON VERONICA | SLSSA017501 | \$ 3,784.00 | 31/12/2018 | 1 |
| M03020 | PINTO CONTRERAS MARIA GEORGINA | SLSSA018253 | \$ 15,226.00 | 31/12/2018 | 1 |
| M03020 | MARTINEZ FLORES ROSIO MARGARITA | SLSSA000666 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | VARELA GARCIA MONICA MARGARITA | SLSSA000024 | \$ 2,155.00 | 31/12/2018 | 1 |
| M03020 | ALEMAN GASTELUM GLORIA ALICIA | SLSSA017332 | \$ 1,855.00 | 31/12/2018 | 1 |
| M03020 | CASTRO HERRERA FABIAN ALFONSO | SLSSA002030 | \$ 15,226.00 | 31/12/2018 | 1 |
| M03020 | PEREZ LERMA MARIA DEL CARMEN | SLSSA000753 | \$ 15,643.63 | 31/12/2018 | 1 |
| M03020 | BERRELLEZA LOPEZ MARIA RAFAELA | SLSSA002252 | \$ 10,699.32 | 31/12/2018 | 1 |
| M03020 | BRINGAS LOPEZ ADRIANA DALILA | SLSSA000666 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | MARTINEZ LOPEZ MARIA OLIVIA | SLSSA001605 | \$ 14,026.00 | 31/12/2018 | 1 |
| M03020 | ROJAS MANZANO BERTHA CECILIA | SLSSA001540 | \$ 14,101.00 | 31/12/2018 | 1 |
| M03020 | BARRAGAN MEDINA JUDITH ROSENDA | SLSSA000753 | \$ 13,435.99 | 31/12/2018 | 1 |
| M03020 | JIMENEZ OSUNA ALMA ROSA | SLSSA001540 | \$ 14,026.00 | 31/12/2018 | 1 |
| M03020 | MEDINA PAYAN LORENA | SLSSA017455 | \$ 13,622.65 | 31/12/2018 | 1 |
| M03020 | QUINONEZ PEREZ MARIA CONCEPCION | SLSSA002252 | \$ 10,811.99 | 31/12/2018 | 1 |
| M03020 | PALACIOS QUINTERO DELIA | SLSSA017332 | \$ 12,835.66 | 31/12/2018 | 1 |
| M03020 | ACOSTA RODRIGUEZ GABRIELA | SLSSA000671 | \$ 14,822.65 | 31/12/2018 | 1 |
| M03020 | CANIZALEZ ROMAN SANDRA ISABEL | SLSSA001605 | \$ 7,816.00 | 31/12/2018 | 1 |
| M03020 | ROMERO SANDOVAL MARIA TERESA | SLSSA002030 | \$ 11,935.60 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03020 | AGUILAR SOTO SAUL ALBERTO | SLSSA000753 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | OLAGUEZ TORRES MARIA GUADALUPE | SLSSA001873 | \$ 13,679.50 | 31/12/2018 | 1 |
| M03020 | ZAMORAN VALENZUELA ANA LILIA | SLSSA000666 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | ARCE VELAZQUEZ MA. JAQUELINA | SLSSA017606 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | VIZCARRA VILLEGAS ROMINA | SLSSA000024 | \$ 10,399.67 | 31/12/2018 | 1 |
| M03020 | OSUNA Y OSUNA ERICA GUADALUPE | SLSSA001540 | \$ 13,211.50 | 31/12/2018 | 1 |
| M03020 | OSUNA Y OSUNA KARLA MARIA | SLSSA001540 | \$ 3,362.50 | 31/12/2018 | 1 |
| M03021 | CARREON CALDERON BLANCA VERONICA | SLSSA017443 | \$ 13,476.00 | 31/12/2018 | 1 |
| M03021 | CASTRO CASTRO ONEYDA GUADALUPE | SLSSA001540 | \$ 9,245.50 | 31/12/2018 | 1 |
| M03021 | BETANCOURT CEDANO JESUS AARON | SLSSA001605 | \$ 7,736.00 | 31/12/2018 | 1 |
| M03021 | GONZALEZ ESTRADA MARIA DEL ROSARIO | SLSSA000753 | \$ 13,476.00 | 31/12/2018 | 1 |
| M02105 | ZAMORA RODRIGUEZ ZOILA YUDID | SLSSA017606 | \$ 19,800.33 | 31/12/2018 | 1 |
| M02105 | SOTO ROJAS FELIX PABLO | SLSSA001540 | \$ 23,128.97 | 31/12/2018 | 1 |
| M02105 | ESCUADERO RUBIO MARIA DE LA LUZ | SLSSA001540 | \$ 23,466.74 | 31/12/2018 | 1 |
| M02105 | RUELAS RUELAS BRENDA LUZ | SLSSA001190 | \$ 22,689.86 | 31/12/2018 | 1 |
| M02105 | LOPEZ RUIZ IRENE DE JESUS | SLSSA001873 | \$ 74,424.74 | 31/12/2018 | 1 |
| M02105 | MUNOZ SANDOVAL ANABEL | SLSSA018253 | \$ 21,590.67 | 31/12/2018 | 1 |
| M02105 | ZEPEDA SARABIA OCTAVIA | SLSSA001651 | \$ 26,605.46 | 31/12/2018 | 1 |
| M02105 | GAMEZ SOLANO ANGELICA | SLSSA017606 | \$ 2,596.13 | 31/12/2018 | 1 |
| M02105 | RAMIREZ TINOCO MARTHA BEATRIZ | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02105 | ARELLANO TORRES MARIA DEL SOCORRO | SLSSA000666 | \$ 55,256.53 | 31/12/2018 | 1 |
| M02105 | ORTIZ TRAPERO MIRNA MARCELA | SLSSA000671 | \$ 44,462.66 | 31/12/2018 | 1 |
| M02105 | BECERRA VALDEZ ESTHER GUADALUPE | SLSSA001540 | \$ 3,055.53 | 31/12/2018 | 1 |
| M02105 | LAUREAN VALDEZ DALIA CELINA | SLSSA000024 | \$ 1,855.00 | 31/12/2018 | 1 |
| M02105 | ROMERO VALDEZ LUZ ESTHER | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | CASTRO VALENZUELA ROSA GUADALUPE | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02105 | LIMON VALENZUELA JASINTA MARGARITA | SLSSA001016 | \$ 19,209.20 | 31/12/2018 | 1 |
| M02105 | RODRIGUEZ VALENZUELA XOCHITL | SLSSA017606 | \$ 19,725.33 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02105 | MORA VALLE RAMONA | SLSSA001255 | \$ 21,123.72 | 31/12/2018 | 1 |
| M02105 | ESCAMILLA VALLES MARIA AMADA | SLSSA000753 | \$ 21,489.86 | 31/12/2018 | 1 |
| M02105 | MONTELONGO VIZCARRA FRANCISCA | SLSSA001576 | \$ 23,616.74 | 31/12/2018 | 1 |
| M02105 | DEL RIO ZAMORA MAYTHE | SLSSA001540 | \$ 23,053.97 | 31/12/2018 | 1 |
| M02107 | GONZALEZ CONTRERAS IRMA | SLSSA000024 | \$ 22,004.80 | 31/12/2018 | 1 |
| M02107 | MONTOYA GASTELUM ROCIO ABIGAIL | SLSSA018113 | \$ 20,879.20 | 31/12/2018 | 1 |
| M02107 | LEON HERNANDEZ LIDIA MARGARITA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M02107 | CASTRO LEYVA NIDIA SELENE | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02107 | GARCIA PEREZ LIRIO | SLSSA002136 | \$ 21,029.20 | 31/12/2018 | 1 |
| M02107 | FIERRO TORRES JUAN MANUEL | SLSSA000024 | \$ 25,865.80 | 31/12/2018 | 1 |
| M02110 | AGUILAR VIOLETA | SLSSA001296 | \$ 23,094.62 | 31/12/2018 | 1 |
| M02110 | SANCHEZ ANGULO OLEGARIO | SLSSA001540 | \$ 22,371.34 | 31/12/2018 | 1 |
| M02110 | VALDEZ CORONA IRMA BEATRIZ | SLSSA018200 | \$ 20,488.34 | 31/12/2018 | 1 |
| M02110 | CORONADO CORTES MARIA | SLSSA001540 | \$ 22,371.34 | 31/12/2018 | 1 |
| M02110 | PENA ESPINOZA MARIANA | SLSSA000024 | \$ 40,697.33 | 31/12/2018 | 1 |
| M02110 | MORENO LOPEZ SANDRA LUZ | SLSSA000642 | \$ 20,488.34 | 31/12/2018 | 1 |
| M02110 | PEREZ LOPEZ ROSALVA | SLSSA001540 | \$ 16,998.50 | 31/12/2018 | 1 |
| M02110 | GOMEZ OZONO VERONICA | SLSSA018200 | \$ 20,413.34 | 31/12/2018 | 1 |
| M02110 | CHAIRES PEREZ TOMAS DE JESUS | SLSSA000666 | \$ 15,946.67 | 31/12/2018 | 1 |
| M02110 | CAZAREZ QUINTERO CHRISTIAN NATALLY | SLSSA017606 | \$ 15,896.67 | 31/12/2018 | 1 |
| M02110 | JIMENEZ REGALADO JOSEFINA | SLSSA000666 | \$ 17,738.33 | 31/12/2018 | 1 |
| M02110 | AYON SAMBRANO GRISELDA | SLSSA000642 | \$ 20,488.34 | 31/12/2018 | 1 |
| M02110 | MACIAS VERDUGO MARIA DE JESUS | SLSSA003853 | \$ 20,413.34 | 31/12/2018 | 1 |
| M02112 | ROSAS CORRALES JEANETH KARINA | SLSSA000671 | \$ 50,022.90 | 31/12/2018 | 1 |
| M03004 | OSUNA AGUIRRE MARCO LUIS | SLSSA001605 | \$ 15,972.20 | 31/12/2018 | 1 |
| M03004 | CABALLERO CABALLERO ANA BELIA | SLSSA000753 | \$ 10,892.80 | 31/12/2018 | 1 |
| M03004 | ULLOA CORONA LEOPOLDO ALBERTO | SLSSA001605 | \$ 16,633.74 | 31/12/2018 | 1 |
| M03004 | SUAREZ CUEVAS IRAM | SLSSA001861 | \$ 15,253.60 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03004 | PAEZ DELGADO EDUARDO | SLSSA000263 | \$ 13,531.60 | 31/12/2018 | 1 |
| M03004 | ROMERO DOMINGUEZ JUAN DANIEL | SLSSA001605 | \$ 16,633.74 | 31/12/2018 | 1 |
| M03004 | RODRIGUEZ DUARTE FRANCISCO MAURILIO | SLSSA001605 | \$ 15,566.44 | 31/12/2018 | 1 |
| M03004 | VILCHIS GARCIA JUAN MANUEL | SLSSA000321 | \$ 13,382.20 | 31/12/2018 | 1 |
| M03004 | ACOSTA GONZALEZ MARCO ANTONIO | SLSSA002211 | \$ 17,180.20 | 31/12/2018 | 1 |
| M03004 | SEKISAKA LECHUGA IGNACIO | SLSSA000876 | \$ 15,178.60 | 31/12/2018 | 1 |
| M03004 | GUERRERO LOPEZ GUSTAVO | SLSSA002305 | \$ 16,528.60 | 31/12/2018 | 1 |
| M03004 | HASHIMOTO LOPEZ CARLOS YASO | SLSSA002141 | \$ 12,932.80 | 31/12/2018 | 1 |
| M03004 | RUELAS LOW JOSE | SLSSA000806 | \$ 15,178.60 | 31/12/2018 | 1 |
| M03004 | LOPEZ MEDINA ROCIO ADRIANA | SLSSA002310 | \$ 15,178.60 | 31/12/2018 | 1 |
| M03004 | LIRA ONTIVEROS ADRIAN | SLSSA000753 | \$ 13,382.20 | 31/12/2018 | 1 |
| M03004 | ESPINOZA ORTEGA DANIELA | SLSSA003895 | \$ 11,778.00 | 31/12/2018 | 1 |
| M03005 | COTA LEYVA DINORA GUADALUPE | SLSSA001255 | \$ 13,206.97 | 31/12/2018 | 1 |
| M03005 | GONZALEZ MARTINEZ MARIANA | SLSSA001540 | \$ 11,959.00 | 31/12/2018 | 1 |
| M03005 | VALDEZ SOLANO JORGE | SLSSA000024 | \$ 14,538.32 | 31/12/2018 | 1 |
| M03006 | MERCADO CASTRO FELICIANO | SLSSA000024 | \$ 13,390.74 | 31/12/2018 | 1 |
| M03006 | RAMIREZ GODOY RAMIRO | SLSSA000666 | \$ 13,281.97 | 31/12/2018 | 1 |
| M03006 | CEBREROS OSNAYA SANTIAGO | SLSSA000666 | \$ 10,394.30 | 31/12/2018 | 1 |
| M03006 | MORGAN PADILLA JOSE GILBERTO | SLSSA000666 | \$ 13,465.74 | 31/12/2018 | 1 |
| M03006 | ARREOLA TEJADA LUIS ALBERTO | SLSSA000666 | \$ 4,165.12 | 31/12/2018 | 1 |
| M03006 | RUELAS VALDEZ ROSARIO NOE | SLSSA000024 | \$ 12,614.44 | 31/12/2018 | 1 |
| M03011 | LOPEZ MONTOYA DIANA LISBET | SLSSA001255 | \$ 13,465.74 | 31/12/2018 | 1 |
| M03012 | LEYVA GARIVO RAUL | SLSSA001540 | \$ 2,631.50 | 31/12/2018 | 1 |
| M03012 | ZATARAIN ITURRALDE JUAN CARLOS | SLSSA001540 | \$ 12,274.40 | 31/12/2018 | 1 |
| M03012 | WONG OSUNA JOSE RODOLFO | SLSSA001540 | \$ 1,855.00 | 31/12/2018 | 1 |
| M03012 | FREGOSO QUINTERO ENRIQUE | SLSSA001540 | \$ 15,585.68 | 31/12/2018 | 1 |
| M03012 | CONDE ROCHA ROBERTO | SLSSA000666 | \$ 12,096.90 | 31/12/2018 | 1 |
| M03012 | HERAS VAZQUEZ GUSBERTO | SLSSA000905 | \$ 13,540.74 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03018 | INZUNZA AGUILAR ROSA ISELA | SLSSA017443 | \$ 12,346.00 | 31/12/2018 | 1 |
| M03018 | RUBIO AGUILAR MARLEN YOLISE | SLSSA017606 | \$ 13,841.00 | 31/12/2018 | 1 |
| M03018 | SAUCEDO ASCENCION FERNANDO | SLSSA001605 | \$ 13,763.00 | 31/12/2018 | 1 |
| M03018 | RAMIREZ ESTRADA JOSE ROSARIO | SLSSA000671 | \$ 15,674.66 | 31/12/2018 | 1 |
| M03018 | ZAVALA GALAVIZ PATRICIO | SLSSA000024 | \$ 13,303.00 | 31/12/2018 | 1 |
| M03018 | ORTEGA GAMEZ MARTHA BEATRIZ | SLSSA000024 | \$ 14,234.00 | 31/12/2018 | 1 |
| M03018 | MONARRES GONZALEZ ERENDIRA DEL CARMEN | SLSSA017443 | \$ 14,069.68 | 31/12/2018 | 1 |
| M03018 | REYES MONTANO JOSE MANUEL | SLSSA001605 | \$ 9,846.84 | 31/12/2018 | 1 |
| M03018 | RIVERA RODRIGUEZ CARMEN LETICIA | SLSSA017443 | \$ 13,916.00 | 31/12/2018 | 1 |
| M03018 | CARRERA VILLEGAS MAYKA NEMESIS | SLSSA017402 | \$ 12,915.00 | 31/12/2018 | 1 |
| M03019 | ESTRADA DIANA JOSEFINA | SLSSA001540 | \$ 13,348.16 | 31/12/2018 | 1 |
| M03019 | GERARDO BELTRAN FRANCELIA | SLSSA000736 | \$ 10,430.18 | 31/12/2018 | 1 |
| M03019 | PEREZ CORRALES AURORA ANTONIA | SLSSA017443 | \$ 15,044.34 | 31/12/2018 | 1 |
| M03019 | FELIX COTA CYNTHIA | SLSSA001255 | \$ 9,484.34 | 31/12/2018 | 1 |
| M03019 | FIGUEROA DIAZ MARIA LUISA | SLSSA017443 | \$ 13,769.34 | 31/12/2018 | 1 |
| M03019 | AGUIRRE GALVAN JORGE | SLSSA017443 | \$ 12,366.00 | 31/12/2018 | 1 |
| M03019 | SOLANO GODINEZ LLUVIA DEL CIELO | SLSSA001260 | \$ 11,569.00 | 31/12/2018 | 1 |
| M03019 | RODRIGUEZ LOPEZ GRACIELA | SLSSA001260 | \$ 13,844.34 | 31/12/2018 | 1 |
| M03019 | OSUNA MANCILLAS DALIA CECILIA | SLSSA001540 | \$ 13,972.82 | 31/12/2018 | 1 |
| M03019 | VALLE MARTINEZ SILVIA | SLSSA017443 | \$ 15,398.52 | 31/12/2018 | 1 |
| M03019 | DELGADO MOJICA ARACELLY DEL CARMEN | SLSSA001605 | \$ 7,896.00 | 31/12/2018 | 1 |
| M03019 | RIOS MONTOYA VERONICA | SLSSA000666 | \$ 13,769.34 | 31/12/2018 | 1 |
| M03019 | DELGADO MORENO ELIAS TADEO | SLSSA017443 | \$ 14,969.34 | 31/12/2018 | 1 |
| M03019 | CRUZ NORIEGA KARLA FAVIOLA | SLSSA017443 | \$ 13,694.34 | 31/12/2018 | 1 |
| M03019 | PENUELAS NUNEZ KARLA MARIA | SLSSA000024 | \$ 11,569.00 | 31/12/2018 | 1 |
| M03019 | GUTIERREZ PALOMINO MARIA SANDRA | SLSSA001605 | \$ 13,972.82 | 31/12/2018 | 1 |
| M03019 | LOPEZ PEREZ ALICIA | SLSSA017443 | \$ 14,703.67 | 31/12/2018 | 1 |
| M03019 | RODRIGUEZ PONCE LOURDES | SLSSA000041 | \$ 13,844.34 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03019 | RIOS PRADO MERCEDES CAROLINA | SLSSA017606 | \$ 3,159.67 | 31/12/2018 | 1 |
| M03019 | ALVARADO QUINONEZ MANUEL JULIAN | SLSSA001260 | \$ 15,432.12 | 31/12/2018 | 1 |
| M03019 | PEREDA QUINTERO MARIA DE LOS ANGELES | SLSSA017402 | \$ 15,507.12 | 31/12/2018 | 1 |
| M03019 | BERNAL SAPIEN JESUS GERARDO | SLSSA017606 | \$ 12,897.34 | 31/12/2018 | 1 |
| M03019 | VALLE TORRES GONZALO | SLSSA001605 | \$ 7,071.50 | 31/12/2018 | 1 |
| M03019 | LAFARGA ZAZUETA EVA | SLSSA017332 | \$ 7,676.00 | 31/12/2018 | 1 |
| M03019 | VERDUGO ZUNIGA GERTRUDIS | SLSSA000666 | \$ 13,694.34 | 31/12/2018 | 1 |
| M03020 | BARRON AGUILAR ILIANA MARGARITA | SLSSA018253 | \$ 13,951.00 | 31/12/2018 | 1 |
| M03020 | VALENZUELA ALAPIZCO ANA LILIA | SLSSA017443 | \$ 12,760.66 | 31/12/2018 | 1 |
| M03020 | LUNA ARCIGA LILIANA | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M03020 | REYES BARRIBA LILIANA BERENICE | SLSSA000024 | \$ 3,166.67 | 31/12/2018 | 1 |
| M03020 | BELTRAN CARDENAS CECILIA | SLSSA018200 | \$ 12,910.66 | 31/12/2018 | 1 |
| M03020 | ULLOA CORONA MARIA ELIZABETH | SLSSA001605 | \$ 14,101.00 | 31/12/2018 | 1 |
| M03021 | TOKUNAGA GONZALEZ HEYDI GUADALUPE | SLSSA000625 | \$ 7,516.00 | 31/12/2018 | 1 |
| M03021 | VILLALVA GONZALEZ ELENO | SLSSA000333 | \$ 12,106.00 | 31/12/2018 | 1 |
| M03021 | GARCIA LIZARRAGA CESAR MIGUEL | SLSSA002141 | \$ 10,586.00 | 31/12/2018 | 1 |
| M03021 | LOPEZ LOPEZ TELMA IRENE | SLSSA000753 | \$ 2,155.00 | 31/12/2018 | 1 |
| M03021 | ROJAS MANZANO VERONICA GUADALUPE | SLSSA001540 | \$ 13,343.00 | 31/12/2018 | 1 |
| M03021 | GAXIOLA MARTINEZ IVAN | SLSSA000666 | \$ 13,401.00 | 31/12/2018 | 1 |
| M03021 | CASTANOS MEDINA JORGE EDEN | SLSSA017443 | \$ 11,847.00 | 31/12/2018 | 1 |
| M03021 | ZAMBRANO OBESO RUBEN MARTIN | SLSSA018113 | \$ 11,588.00 | 31/12/2018 | 1 |
| M03021 | MEZA PALOS ARMANDO | SLSSA017443 | \$ 11,588.00 | 31/12/2018 | 1 |
| M03021 | MAYORQUIN PEREZ PEDRO GILBERTO | SLSSA018253 | \$ 12,463.50 | 31/12/2018 | 1 |
| M03021 | PENA REYES ALEJANDRA GUADALUPE | SLSSA017443 | \$ 3,113.00 | 31/12/2018 | 1 |
| M03021 | CARDENAS RIVERA FELICITAS GUADALUPE | SLSSA001540 | \$ 12,002.17 | 31/12/2018 | 1 |
| M03021 | MORA ROBLES SANDRA LUZ | SLSSA001540 | \$ 14,753.40 | 31/12/2018 | 1 |
| M03021 | CASTRO SANCHEZ JORGE LUIS | SLSSA017443 | \$ 12,106.00 | 31/12/2018 | 1 |
| M03021 | TORRES SICAIROS JOSE RAUL | SLSSA000753 | \$ 13,476.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M03021 | ARCE VALDEZ MARIA DE LA LUZ | SLSSA001605 | \$ 7,736.00 | 31/12/2018 | 1 |
| M03021 | RODRIGUEZ VALDEZ FAUSTO ANSELMO | SLSSA002136 | \$ 12,106.00 | 31/12/2018 | 1 |
| M03022 | QUINONEZ KARINA | SLSSA001255 | \$ 12,562.34 | 31/12/2018 | 1 |
| M03022 | BELTRAN ACOSTA MONICA | SLSSA017443 | \$ 13,073.67 | 31/12/2018 | 1 |
| M03022 | PICOS BARRAZA JUVENCIO | SLSSA002030 | \$ 9,509.83 | 31/12/2018 | 1 |
| M03022 | GARZA BUSTAMANTE CLAUDIA CARMINA | SLSSA001255 | \$ 11,614.67 | 31/12/2018 | 1 |
| M03022 | PINEDA CHAVEZ PETRA | SLSSA017640 | \$ 13,991.18 | 31/12/2018 | 1 |
| M03022 | SALAZAR DIAZ LINO | SLSSA000485 | \$ 13,657.66 | 31/12/2018 | 1 |
| M03022 | PARRA GARCIA CHRISTIAN ALBERTO | SLSSA003880 | \$ 7,436.00 | 31/12/2018 | 1 |
| M03022 | MENDOZA LEYVA INDIRA DEL ROSARIO | SLSSA001255 | \$ 13,329.34 | 31/12/2018 | 1 |
| M03022 | OSORIO LOPEZ ANA BERTHA | SLSSA000666 | \$ 2,410.66 | 31/12/2018 | 1 |
| M03022 | SOTO LOPEZ ESTEBAN | SLSSA000024 | \$ 13,254.34 | 31/12/2018 | 1 |
| M03022 | ZAMORA MANRRIQUEZ JOSE DE JESUS | SLSSA017455 | \$ 9,194.34 | 31/12/2018 | 1 |
| M03022 | CAZAREZ MILLAN BELINDA | SLSSA001540 | \$ 11,389.00 | 31/12/2018 | 1 |
| M03022 | VALLE MOLINERO ANGELICA | SLSSA001255 | \$ 13,576.20 | 31/12/2018 | 1 |
| M03022 | VILLARREAL NUNEZ SONIA RAMONA | SLSSA000666 | \$ 13,329.34 | 31/12/2018 | 1 |
| M03022 | ASTORGA ORNELAS MIRNA GUADALUPE | SLSSA001540 | \$ 8,665.66 | 31/12/2018 | 1 |
| M03022 | ROSALES PENA CYNDY CORINA | SLSSA001540 | \$ 11,878.83 | 31/12/2018 | 1 |
| M03022 | BOJORQUEZ SALAS LUZ ELENA | SLSSA000024 | \$ 12,998.67 | 31/12/2018 | 1 |
| M03022 | MONTOYA VALENZUELA JOSE MANUEL | SLSSA000666 | \$ 13,329.34 | 31/12/2018 | 1 |
| M03022 | CASTRO VERDUZCO MIRNA GUADALUPE | SLSSA000024 | \$ 13,254.34 | 31/12/2018 | 1 |
| M03022 | BELTRAN ZAZUETA MARIA TRINIDAD GUADALUPE | SLSSA017402 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03023 | CHICAS THELMA ELODIA | SLSSA002066 | \$ 8,809.90 | 31/12/2018 | 1 |
| M03023 | SANTOS ALEYDA JULIETA | SLSSA000753 | \$ 13,107.65 | 31/12/2018 | 1 |
| M03023 | LOPEZ AISPURO INGRID JUDITH | SLSSA018154 | \$ 7,355.99 | 31/12/2018 | 1 |
| M03023 | MEZA AISPURO MA RAMONCITA | SLSSA000753 | \$ 12,677.99 | 31/12/2018 | 1 |
| M03023 | VEGA ARMENTA MARTIN JAIME | SLSSA018113 | \$ 13,107.65 | 31/12/2018 | 1 |
| M03023 | NORIEGA BELTRAN PERLA GUADALUPE | SLSSA000753 | \$ 7,355.99 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03023 | LOPEZ BRINGAS LUIS ALBERTO | SLSSA003853 | \$ 11,728.49 | 31/12/2018 | 1 |
| M03023 | CAMAL CAAMAL RICARDO DE JESUS | SLSSA001540 | \$ 10,215.86 | 31/12/2018 | 1 |
| M03023 | COTA FELIX MARIA MAGDALENA | SLSSA003853 | \$ 2,392.16 | 31/12/2018 | 1 |
| M03023 | GOMEZ GARZA VICTOR MANUEL | SLSSA001255 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03023 | LOPEZ IBARRA CARLOS FRANCISCO | SLSSA001716 | \$ 10,434.32 | 31/12/2018 | 1 |
| M03023 | SANDOVAL LOPEZ LUIS ROGELIO | SLSSA000024 | \$ 9,122.33 | 31/12/2018 | 1 |
| M03023 | LOPEZ MARTINEZ CARLOS HECTOR | SLSSA017402 | \$ 11,695.99 | 31/12/2018 | 1 |
| M03023 | JIMENEZ OSUNA LORENA | SLSSA001605 | \$ 10,671.00 | 31/12/2018 | 1 |
| M03023 | MEDINA OSUNA ROSARIO LIZBETH | SLSSA001605 | \$ 9,105.76 | 31/12/2018 | 1 |
| M03023 | RAMIREZ OSUNA ELSA CECILIA | SLSSA002252 | \$ 14,032.30 | 31/12/2018 | 1 |
| M03023 | REYES PEREZ CARLOS FRANCISCO | SLSSA000024 | \$ 9,097.65 | 31/12/2018 | 1 |
| M03023 | VALENZUELA RAMIREZ CLAUDIA | SLSSA017606 | \$ 13,802.99 | 31/12/2018 | 1 |
| M03023 | CHAVEZ RAMOS EDUARDO | SLSSA001873 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03023 | COTA RODRIGUEZ AZALIA | SLSSA000963 | \$ 8,340.66 | 31/12/2018 | 1 |
| M03004 | RAMIREZ PATINO RAFAEL IGNACIO | SLSSA001605 | \$ 16,633.74 | 31/12/2018 | 1 |
| M03004 | MALAGON PEREZ LUIS ROMAN | SLSSA000111 | \$ 14,983.72 | 31/12/2018 | 1 |
| M03004 | SARABIA RAMOS ROMANA | SLSSA001885 | \$ 17,697.84 | 31/12/2018 | 1 |
| M03004 | SANTOS RESENDIZ MARIA EUGENIA | SLSSA001132 | \$ 18,762.18 | 31/12/2018 | 1 |
| M03004 | NIEBLAS REYES JOSE JOEL | SLSSA000135 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | GARCIA RODRIGUEZ BENJAMIN | SLSSA001132 | \$ 16,633.74 | 31/12/2018 | 1 |
| M03004 | DIAZ SARABIA FERNANDO | SLSSA003940 | \$ 15,253.60 | 31/12/2018 | 1 |
| M03004 | VERDUGO SOTELO LUIS FELIPE | SLSSA002363 | \$ 13,681.60 | 31/12/2018 | 1 |
| M03004 | LOPEZ URIAS SERGIO GABRIEL | SLSSA000280 | \$ 1,898.80 | 31/12/2018 | 1 |
| M03004 | VILLEGAS ZAMORA MARIO RAFAEL | SLSSA018200 | \$ 14,430.40 | 31/12/2018 | 1 |
| M03004 | AGUIRRE ZAZUETA MA. TRINIDAD | SLSSA018376 | \$ 16,378.60 | 31/12/2018 | 1 |
| M03005 | CHAVEZ ACOSTA CARLOS MIGUEL | SLSSA000671 | \$ 15,282.18 | 31/12/2018 | 1 |
| M03005 | VILLEGAS AGUIRRE MARIA DOLORES | SLSSA018200 | \$ 13,465.74 | 31/12/2018 | 1 |
| M03005 | RUIZ GONZALEZ JOSE ANGEL | SLSSA001540 | \$ 13,027.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03005 | NAVARRO LOPEZ HUMBERTO | SLSSA000024 | \$ 11,579.37 | 31/12/2018 | 1 |
| M03005 | LIZARRAGA PAREDES SAMUEL | SLSSA001540 | \$ 13,636.00 | 31/12/2018 | 1 |
| M03005 | RIVERA QUINTERO ESEQUIEL | SLSSA000024 | \$ 13,390.74 | 31/12/2018 | 1 |
| M03005 | TIZNADO RODRIGUEZ SOFIA | SLSSA001540 | \$ 13,027.00 | 31/12/2018 | 1 |
| M03005 | TORRES ROSAS JUAN RICARDO | SLSSA001540 | \$ 9,043.00 | 31/12/2018 | 1 |
| M03006 | CHAIRES ACOSTA PEDRO | SLSSA000724 | \$ 13,390.74 | 31/12/2018 | 1 |
| M03006 | GUERRA AGUERO ROBERTO | SLSSA000024 | \$ 12,614.44 | 31/12/2018 | 1 |
| M03006 | LOPEZ COTA DIONISIO | SLSSA001255 | \$ 13,465.74 | 31/12/2018 | 1 |
| M03006 | RAMIREZ CUEVAS JOSE MANUEL | SLSSA001540 | \$ 11,158.00 | 31/12/2018 | 1 |
| M03006 | GASTELUM GALAVIZ JOSE | SLSSA000024 | \$ 12,614.44 | 31/12/2018 | 1 |
| M03006 | LIMON LEON ALFREDO | SLSSA000024 | \$ 13,390.74 | 31/12/2018 | 1 |
| M03006 | QUINTERO LOPEZ ONESIMO | SLSSA000666 | \$ 2,155.00 | 31/12/2018 | 1 |
| M03006 | OSUNA MEDINA JOSE EUTIMIO | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03006 | GALVAN ZUNIGA VICTOR | SLSSA001255 | \$ 13,465.74 | 31/12/2018 | 1 |
| M03011 | LOPEZ JESUS | SLSSA001255 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03011 | MENDOZA CAMPOS HECTOR GUADALUPE | SLSSA000666 | \$ 13,206.97 | 31/12/2018 | 1 |
| M03011 | RAMOS CRUZ MARIA DEL ROSARIO | SLSSA001540 | \$ 11,741.80 | 31/12/2018 | 1 |
| M03011 | VIZCARRA FELIX SILVIA | SLSSA001540 | \$ 13,605.90 | 31/12/2018 | 1 |
| M03011 | SANCHEZ MEDINA JOSE MODESTO | SLSSA000671 | \$ 13,814.44 | 31/12/2018 | 1 |
| M03011 | RIVERA PEREZ CARLOS | SLSSA000666 | \$ 2,012.50 | 31/12/2018 | 1 |
| M03011 | BUSTOS ROMERO CRISTIAN MANUEL | SLSSA000671 | \$ 3,872.53 | 31/12/2018 | 1 |
| M03012 | CHICUATE FIERRO CARLOS | SLSSA001255 | \$ 3,891.37 | 31/12/2018 | 1 |
| M03012 | LUNA POYORENA JESUS MANUEL | SLSSA001255 | \$ 13,465.74 | 31/12/2018 | 1 |
| M03012 | VALDEZ QUIROZ JAVIER | SLSSA001255 | \$ 9,066.70 | 31/12/2018 | 1 |
| M03013 | RUIZ FLORES FRANCISCO RAUL | SLSSA001540 | \$ 4,864.11 | 31/12/2018 | 1 |
| M03018 | CEBREROS CAMACHO OSCAR | SLSSA018113 | \$ 13,991.00 | 31/12/2018 | 1 |
| M03018 | CAMACHO CORTEZ CESAR EVODIO | SLSSA018253 | \$ 14,319.34 | 31/12/2018 | 1 |
| M03018 | ARAGON CHAVEZ JESUS ALEJANDRO | SLSSA018253 | \$ 11,312.67 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03018 | ALMODOVAR LOPEZ MARISELA | SLSSA017455 | \$ 9,581.00 | 31/12/2018 | 1 |
| M03018 | BURGOS LOPEZ MARIA GUADALUPE | SLSSA017443 | \$ 8,816.00 | 31/12/2018 | 1 |
| M03018 | GARCIA LOPEZ MARTHA ELENA | SLSSA017443 | \$ 13,109.00 | 31/12/2018 | 1 |
| M03018 | RAMIREZ MORALES DALIA | SLSSA017606 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03018 | CARLOS MORENO ANA KARINA | SLSSA000625 | \$ 12,346.00 | 31/12/2018 | 1 |
| M03018 | ARIZMENDI OTANEZ PAOLA IRENE | SLSSA017443 | \$ 9,639.00 | 31/12/2018 | 1 |
| M03018 | SOBAMPO ROCHA LAURA ELENA | SLSSA000666 | \$ 13,647.00 | 31/12/2018 | 1 |
| M03018 | COTA ZAMORA ABEL FABRICIO | SLSSA000024 | \$ 15,599.66 | 31/12/2018 | 1 |
| M03019 | RUIZ VELAZCO BAZUA MARIA OLIVIA | SLSSA017443 | \$ 15,398.52 | 31/12/2018 | 1 |
| M03019 | VERDUZCO BOJORQUEZ COSME | SLSSA017443 | \$ 13,844.34 | 31/12/2018 | 1 |
| M03019 | SILLERO BRITO JOAQUIN | SLSSA001581 | \$ 11,124.33 | 31/12/2018 | 1 |
| M03019 | LERMA BURGUENO LUIS RAMON | SLSSA017443 | \$ 13,844.34 | 31/12/2018 | 1 |
| M03019 | LIZARRAGA CORONEL JOSE RAMON | SLSSA000671 | \$ 12,334.84 | 31/12/2018 | 1 |
| M03019 | AVENDANO GONZALEZ LAURA ELISA | SLSSA017443 | \$ 13,844.34 | 31/12/2018 | 1 |
| M03019 | ROMERO IRIARTE HERNAN | SLSSA001260 | \$ 12,591.85 | 31/12/2018 | 1 |
| M03020 | LIZARRAGA CORONEL ALAN OMAR | SLSSA017443 | \$ 10,999.33 | 31/12/2018 | 1 |
| M03020 | MARTINEZ LOPEZ MARIA ISABEL | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M03020 | OSUNA LOPEZ MARIA LUISA | SLSSA001540 | \$ 13,015.00 | 31/12/2018 | 1 |
| M03020 | PEREZ LOPEZ PERLA GUADALUPE | SLSSA001605 | \$ 7,001.50 | 31/12/2018 | 1 |
| M03020 | RUELAS LOPEZ CECILIO | SLSSA017443 | \$ 13,547.65 | 31/12/2018 | 1 |
| M03020 | ZAZUETA LOPEZ ALMA ANGELINA | SLSSA017443 | \$ 12,235.99 | 31/12/2018 | 1 |
| M03020 | OSUNA MEDINA MARIA TERESA | SLSSA001540 | \$ 13,754.50 | 31/12/2018 | 1 |
| M03020 | ESTRADA MURO MARIA CATALINA | SLSSA017763 | \$ 14,334.66 | 31/12/2018 | 1 |
| M03020 | MURILLO NAJERA CELSA PATRICIA | SLSSA017443 | \$ 14,747.65 | 31/12/2018 | 1 |
| M03020 | MEJIA NIEBLA PATRICIA GUADALUPE | SLSSA017443 | \$ 10,699.32 | 31/12/2018 | 1 |
| M03020 | PERAZA NORDAHL PAULINA | SLSSA001605 | \$ 7,816.00 | 31/12/2018 | 1 |
| M03020 | CASTRO OLGUIN LOURDES GUADALUPE | SLSSA017956 | \$ 13,547.65 | 31/12/2018 | 1 |
| M03020 | LOPEZ OSUNA FABIAN ALFREDO | SLSSA001605 | \$ 11,629.00 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03020 | ARMENTA PEREZ BEATRIZ | SLSSA017332 | \$ 12,235.99 | 31/12/2018 | 1 |
| M03020 | LOPEZ PEREZ CLAUDIA VERONICA | SLSSA000753 | \$ 14,897.65 | 31/12/2018 | 1 |
| M03020 | GUERRERO QUINTERO NORMA | SLSSA018113 | \$ 4,515.90 | 31/12/2018 | 1 |
| M03020 | MOLINA RIOS BELISARIO | SLSSA017443 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | SANDOVAL RODRIGUEZ JUAN ELIAS | SLSSA001540 | \$ 9,953.50 | 31/12/2018 | 1 |
| M03020 | NUNEZ ROJO FABIOLA | SLSSA017443 | \$ 13,622.65 | 31/12/2018 | 1 |
| M03020 | BOBADILLA SAMBADA JUANA MARTINA | SLSSA000666 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | DELGADO SANCHEZ CRUZ MARIA | SLSSA017681 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | MEDINA SANTIESTEBAN GRISELDA | SLSSA017443 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | CHAIRES TAPIA LAURA ELENA | SLSSA001605 | \$ 7,816.00 | 31/12/2018 | 1 |
| M03020 | VALDIVIA URREA GISELA ARIADNA | SLSSA017455 | \$ 7,595.99 | 31/12/2018 | 1 |
| M03020 | HERNANDEZ VELAZQUEZ MARICELA | SLSSA018265 | \$ 13,622.65 | 31/12/2018 | 1 |
| M03020 | ALDANA VERDUGO CARMEN PATRICIA | SLSSA002491 | \$ 13,097.99 | 31/12/2018 | 1 |
| M03020 | VELDERRAIN VILLEGAS NILDA GUADALUPE | SLSSA018200 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03020 | OLIVAS YEE IRMA BEATRIZ | SLSSA017606 | \$ 3,024.66 | 31/12/2018 | 1 |
| M03020 | ZAZUETA ZATARAIN ABRAHAM | SLSSA001576 | \$ 14,945.44 | 31/12/2018 | 1 |
| M03021 | VELIZ BARRAZA VALENTIN | SLSSA002136 | \$ 12,106.00 | 31/12/2018 | 1 |
| M03021 | MONTENEGRO CALDERON JOSE GUADALUPE | SLSSA017455 | \$ 7,516.00 | 31/12/2018 | 1 |
| M03021 | COTA COTA MARIA MAGDALENA | SLSSA000024 | \$ 13,401.00 | 31/12/2018 | 1 |
| M03021 | DUARTE GARCIA JUAN DE DIOS | SLSSA000321 | \$ 11,847.00 | 31/12/2018 | 1 |
| M03021 | LOPEZ LOPEZ FRANCISCO JAVIER | SLSSA018200 | \$ 12,106.00 | 31/12/2018 | 1 |
| M03021 | RODRIGUEZ MEDINA MARICELA | SLSSA001873 | \$ 12,806.67 | 31/12/2018 | 1 |
| M03021 | ALTAMIRANO PALACIOS MARIA ANGELICA | SLSSA001540 | \$ 13,611.17 | 31/12/2018 | 1 |
| M03021 | OSUNA PERALTA LUISA MARIA | SLSSA001605 | \$ 7,736.00 | 31/12/2018 | 1 |
| M03021 | COSSIO PEREZ RAMON GABRIEL | SLSSA017443 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03021 | TREVINO QUINTERO PAULO CESAR | SLSSA017402 | \$ 11,588.00 | 31/12/2018 | 1 |
| M03021 | RODRIGUEZ QUIROZ MARIA DE LORETO | SLSSA000753 | \$ 2,673.00 | 31/12/2018 | 1 |
| M03021 | RENDON RAYGOZA VOGAR EDUARDO | SLSSA018253 | \$ 12,463.50 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M03021 | RUVALCABA REATIGA MARIO ALBERTO | SLSSA017402 | \$ 6,032.02 | 31/12/2018 | 1 |
| M03021 | OSUNA RENDON ERICA LORENA | SLSSA001873 | \$ 15,289.73 | 31/12/2018 | 1 |
| M03021 | SALAZAR REYES SALVADOR ENRIQUE | SLSSA017443 | \$ 8,516.00 | 31/12/2018 | 1 |
| M03021 | PENA RODRIGUEZ GUILLERMO | SLSSA000666 | \$ 14,417.00 | 31/12/2018 | 1 |
| M03022 | MENDOZA LAURA ISABEL | SLSSA000642 | \$ 3,280.00 | 31/12/2018 | 1 |
| M03022 | ROBLES HECTOR EDUARDO | SLSSA000963 | \$ 13,176.00 | 31/12/2018 | 1 |
| M03022 | FRANCO ACEDO IRMA GUADALUPE | SLSSA017606 | \$ 12,562.34 | 31/12/2018 | 1 |
| M03022 | LOPEZ ALARCON FERNANDO | SLSSA017606 | \$ 11,976.00 | 31/12/2018 | 1 |
| M03022 | ARCE ANGULO CARMEN HERLINDA | SLSSA017455 | \$ 9,194.34 | 31/12/2018 | 1 |
| M03022 | ANAYA CASTRO MAYRA | SLSSA000671 | \$ 10,759.67 | 31/12/2018 | 1 |
| M03022 | VALLE CASTRO ARNOLDO | SLSSA001260 | \$ 3,433.33 | 31/12/2018 | 1 |
| M03022 | SALAZAR CITAL BIBIANO | SLSSA017443 | \$ 11,720.33 | 31/12/2018 | 1 |
| M03022 | ALVAREZ CUADRAS JOSE ANTONIO | SLSSA000024 | \$ 13,254.34 | 31/12/2018 | 1 |
| M03022 | SARABIA GARCIA REFUGIO DEL CARMEN | SLSSA001132 | \$ 2,344.83 | 31/12/2018 | 1 |
| M03022 | BARO GUTIERREZ EMILIA | SLSSA000193 | \$ 13,254.34 | 31/12/2018 | 1 |
| M03022 | LANDEROS LEON ROSALVA | SLSSA017763 | \$ 11,672.67 | 31/12/2018 | 1 |
| M03019 | PEREZ LERMA ANDRES | SLSSA000666 | \$ 13,503.67 | 31/12/2018 | 1 |
| M03019 | LANDEROS LOPEZ FRANCISCO JAVIER | SLSSA000666 | \$ 16,707.12 | 31/12/2018 | 1 |
| M03019 | COTA MORALES ZULEMA LIZETTE | SLSSA017443 | \$ 10,622.00 | 31/12/2018 | 1 |
| M03019 | TINAJERO ONOFRE OCTAVIO | SLSSA001540 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03019 | ORTIZ PADILLA VERONICA PATRICIA | SLSSA017443 | \$ 2,686.33 | 31/12/2018 | 1 |
| M03019 | FREGOSO QUINTERO RAMIRO | SLSSA001540 | \$ 15,967.98 | 31/12/2018 | 1 |
| M03019 | RUVALCABA REATIGA LETICIA TERESITA | SLSSA000671 | \$ 13,647.45 | 31/12/2018 | 1 |
| M03019 | RAMOS RUSSELL MARCIA | SLSSA017443 | \$ 13,503.67 | 31/12/2018 | 1 |
| M03019 | GALINDO SANCHEZ IRMA JEANNETTE | SLSSA017443 | \$ 13,844.34 | 31/12/2018 | 1 |
| M03019 | IRIBE SARABIA ROSA ICELA | SLSSA017455 | \$ 13,769.34 | 31/12/2018 | 1 |
| M03019 | ARMENTA VALENZUELA ISABEL CRISTINA | SLSSA017402 | \$ 10,887.67 | 31/12/2018 | 1 |
| M03019 | VALENZUELA VALENZUELA FRANCISCA ANABEL | SLSSA017332 | \$ 13,503.67 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03019 | VEGA ZAZUETA OMAR | SLSSA017443 | \$ 6,879.00 | 31/12/2018 | 1 |
| M03020 | PAEZ ERIKA MARBELLA | SLSSA017443 | \$ 13,547.65 | 31/12/2018 | 1 |
| M03020 | REATIGA JORGE HUMBERTO | SLSSA017443 | \$ 12,648.32 | 31/12/2018 | 1 |
| M03020 | VERDUGO ARMENTA CARMEN GABRIELA | SLSSA000024 | \$ 9,800.67 | 31/12/2018 | 1 |
| M03020 | DIAZ ARREDONDO YUBEL ARYDAI | SLSSA000666 | \$ 10,699.32 | 31/12/2018 | 1 |
| M03020 | SANCHEZ AYON GLADIS ALICIA | SLSSA001086 | \$ 12,085.99 | 31/12/2018 | 1 |
| M03020 | FAUSTO CARDENAS HECTOR DAMIAN | SLSSA017443 | \$ 7,595.99 | 31/12/2018 | 1 |
| M03020 | GARCIA CARRILLO LAURA ANGELICA | SLSSA017332 | \$ 13,622.65 | 31/12/2018 | 1 |
| M03020 | LEYVA CASTRO DANIELA | SLSSA000024 | \$ 12,235.99 | 31/12/2018 | 1 |
| M03020 | BARRAGAN GAXIOLA MAXIMILIANO | SLSSA000671 | \$ 11,973.66 | 31/12/2018 | 1 |
| M03020 | AKOURY GONZALEZ MICHEL JOSEPH | SLSSA018154 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03020 | QUINTERO GONZALEZ ROSA MARGARITA | SLSSA017332 | \$ 8,907.66 | 31/12/2018 | 1 |
| M03020 | RODRIGUEZ GONZALEZ ALMA RUTH | SLSSA017606 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | MENDOZA GUZMAN LUZ VERONICA | SLSSA002491 | \$ 11,786.33 | 31/12/2018 | 1 |
| M03020 | SANDOVAL INZUNZA EMMA FABIOLA | SLSSA017443 | \$ 15,232.33 | 31/12/2018 | 1 |
| M03020 | VIZCARRA JUAREZ VICTOR MANUEL | SLSSA001540 | \$ 13,286.50 | 31/12/2018 | 1 |
| M03020 | RODRIGUEZ LARES SALVADOR | SLSSA000666 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | OLIVAS LEYVA BERTHA ORALIA | SLSSA017455 | \$ 12,085.99 | 31/12/2018 | 1 |
| M03020 | RUIZ LIZARRAGA ALMA ROSA | SLSSA000671 | \$ 13,547.65 | 31/12/2018 | 1 |
| M03020 | ARREDONDO LOPEZ JORGE | SLSSA000024 | \$ 10,249.67 | 31/12/2018 | 1 |
| M03020 | CARDENAS MARIN KARLA ELIZABETH | SLSSA017606 | \$ 13,622.65 | 31/12/2018 | 1 |
| M03020 | MENA MEDINA ANGEL SALVADOR | SLSSA001605 | \$ 2,114.50 | 31/12/2018 | 1 |
| M03020 | GONZALEZ ORTEGA NOE | SLSSA000671 | \$ 8,645.32 | 31/12/2018 | 1 |
| M03020 | MURILLO PAEZ IRASEMA | SLSSA000666 | \$ 14,035.66 | 31/12/2018 | 1 |
| M03020 | LAFARGA PETRIS CLAUDIA DEL CARMEN | SLSSA017443 | \$ 12,760.66 | 31/12/2018 | 1 |
| M03020 | RAMIREZ PINEDA RAFAEL IGNACIO | SLSSA000024 | \$ 10,924.33 | 31/12/2018 | 1 |
| M03020 | LOPEZ QUINTERO MARTHA EUNICE | SLSSA003853 | \$ 13,555.15 | 31/12/2018 | 1 |
| M03020 | RODRIGUEZ QUINTERO CLARA PATRICIA | SLSSA000666 | \$ 13,622.65 | 31/12/2018 | 1 |

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Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03020 | CORRALES REYES NORA GUADALUPE | SLSSA017443 | \$ 13,622.65 | 31/12/2018 | 1 |
| M03020 | CARRILLO RIOS EVA LUZ | SLSSA000666 | \$ 15,415.22 | 31/12/2018 | 1 |
| M03020 | ROMERO RODRIGUEZ SUSANA ARACELI | SLSSA000666 | \$ 13,697.65 | 31/12/2018 | 1 |
| M03020 | VIVAS SANCHEZ ISABEL | SLSSA017443 | \$ 11,299.00 | 31/12/2018 | 1 |
| M03020 | VALDEZ SOSA ORALIA | SLSSA000712 | \$ 13,622.65 | 31/12/2018 | 1 |
| M03020 | PALOMARES VALDEZ CARMINA | SLSSA001605 | \$ 7,816.00 | 31/12/2018 | 1 |
| M03020 | HASHIMOTO VARGAS MARIA KIKEY | SLSSA001260 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03020 | ARMIENTA VELASQUEZ ALMA ANTONIA | SLSSA017501 | \$ 13,951.00 | 31/12/2018 | 1 |
| M03021 | FONSECA TRINIDAD ANTONIO | SLSSA002141 | \$ 11,847.00 | 31/12/2018 | 1 |
| M03021 | MENDOZA BOJORQUEZ JESUS | SLSSA017455 | \$ 14,751.00 | 31/12/2018 | 1 |
| M03021 | URQUIDY BOJORQUEZ CARLOS JOEL | SLSSA017332 | \$ 7,995.18 | 31/12/2018 | 1 |
| M03021 | OCHOA CONTRERAS DAMARIS | SLSSA000625 | \$ 13,401.00 | 31/12/2018 | 1 |
| M03021 | ARAUJO CUADRAS SAMUEL | SLSSA017332 | \$ 13,551.00 | 31/12/2018 | 1 |
| M03021 | RUIZ DAVILA JOSE LUIS | SLSSA018376 | \$ 12,106.00 | 31/12/2018 | 1 |
| M03021 | BELTRAN FAUSTO BLAS FRANCISCO | SLSSA018253 | \$ 13,879.34 | 31/12/2018 | 1 |
| M03021 | OLIVO FLORES JUAN CARLOS | SLSSA018253 | \$ 13,879.34 | 31/12/2018 | 1 |
| M03021 | VILLALVA GONZALEZ TEODULO | SLSSA000292 | \$ 12,106.00 | 31/12/2018 | 1 |
| M03023 | CAMACHO ROMAN MARIA GUADALUPE | SLSSA017606 | \$ 7,355.99 | 31/12/2018 | 1 |
| M03023 | CEBREROS SARABIA ABEL | SLSSA001540 | \$ 10,148.00 | 31/12/2018 | 1 |
| M03023 | SICAIROS SARABIA LUIS LORENZO | SLSSA001132 | \$ 10,671.00 | 31/12/2018 | 1 |
| M03023 | CRESPO TIZNADO LUIS GAMALIEL | SLSSA017501 | \$ 13,690.36 | 31/12/2018 | 1 |
| M03023 | BENITEZ VILLEGAS DENISS | SLSSA017332 | \$ 8,845.32 | 31/12/2018 | 1 |
| M03024 | REATIGA AGUILAR JESUS HUMBERTO | SLSSA000671 | \$ 12,282.34 | 31/12/2018 | 1 |
| M03024 | TORRES AISPURO JARA JANETH | SLSSA000246 | \$ 9,833.84 | 31/12/2018 | 1 |
| M03024 | CUEVAS AUDELO JAIME | SLSSA017664 | \$ 14,603.34 | 31/12/2018 | 1 |
| M03024 | PRADO CAMPA FRANCISCA | SLSSA001605 | \$ 10,094.66 | 31/12/2018 | 1 |
| M03024 | GARCIA CARDENAS ELSA KARINA | SLSSA017606 | \$ 7,065.33 | 31/12/2018 | 1 |
| M03024 | LOAIZA CORONEL MIGUEL | SLSSA017443 | \$ 10,302.67 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03024 | FLORES GONZALEZ LEOBARDO | SLSSA017606 | \$ 9,769.34 | 31/12/2018 | 1 |
| M03024 | ARELLANO INZUNZA ISELA YUBANIA | SLSSA017443 | \$ 6,564.00 | 31/12/2018 | 1 |
| M03024 | PEREZ JIMENEZ LILIANA GABRIELA | SLSSA003853 | \$ 11,663.50 | 31/12/2018 | 1 |
| M03024 | RODRIGUEZ MANJARREZ JORGE | SLSSA017443 | \$ 7,316.00 | 31/12/2018 | 1 |
| M03024 | FELIX MARTINEZ J. JESUS | SLSSA017443 | \$ 13,109.34 | 31/12/2018 | 1 |
| M03024 | HERRERA MARTINEZ ALICIA | SLSSA001086 | \$ 7,316.00 | 31/12/2018 | 1 |
| M03024 | NAVARRO MARTINEZ PRISCILA EUNICE | SLSSA000024 | \$ 7,065.33 | 31/12/2018 | 1 |
| M03024 | CHAVEZ MERCADO XIOMARA BEATRIZ | SLSSA000666 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03024 | NIEBLA MORA ROSA MARIA | SLSSA017443 | \$ 10,879.00 | 31/12/2018 | 1 |
| M03024 | BOJORQUEZ OLEA CLAUDIA | SLSSA018113 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03024 | TAMAYO POLANCO ANTONIO GEOVANI | SLSSA000666 | \$ 7,065.33 | 31/12/2018 | 1 |
| M03024 | LOPEZ SANCHEZ CESAR | SLSSA000024 | \$ 9,321.33 | 31/12/2018 | 1 |
| M03024 | MORAN SIFUENTES JOSE ALBERTO | SLSSA000473 | \$ 10,134.32 | 31/12/2018 | 1 |
| M03024 | GOMEZ VELAZQUEZ ZULMA AMERICA | SLSSA001132 | \$ 10,614.32 | 31/12/2018 | 1 |
| M03025 | RODRIGUEZ AQUINO NESTOR JOSUE | SLSSA001132 | \$ 8,786.84 | 31/12/2018 | 1 |
| M03025 | ALDRETE OROZCO ARIANNA | SLSSA001540 | \$ 7,237.83 | 31/12/2018 | 1 |
| M03025 | MONDRAGON QUEZADA RUBEN ARNULFO | SLSSA017501 | \$ 7,496.00 | 31/12/2018 | 1 |
| M03025 | MILLAN RAMIREZ JUAN FRANCISCO | SLSSA000666 | \$ 10,969.00 | 31/12/2018 | 1 |
| M03025 | RAMIREZ SANCHEZ ROBERTO | SLSSA017332 | \$ 9,766.00 | 31/12/2018 | 1 |
| M01004 | ALVARADO ESTRADA GILDARDO | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | LAFARGA FRANCO CARLOS AARON | SLSSA018113 | \$ 19,774.40 | 31/12/2018 | 3 |
| M01004 | ZAZUETA HERNANDEZ FRANCISCO JAVIER | SLSSA000246 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | RAMIREZ LOPEZ COPITZI ZAHAMARA | SLSSA017606 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | URIARTE OBREGON JAVIER ROSENDO | SLSSA017594 | \$ 7,255.66 | 31/12/2018 | 3 |
| M01004 | PINEDA OLGUIN FRANCISCO JAVIER | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | ROJAS OROZCO GERARDO | SLSSA017594 | \$ 16,198.03 | 31/12/2018 | 3 |
| M01004 | MORALES RIVERA CLAUDIO | SLSSA002136 | \$ 12,020.20 | 31/12/2018 | 3 |
| M01004 | BASTIDAS ROMERO OMAR | SLSSA017792 | \$ 15,593.60 | 31/12/2018 | 3 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | PEREZ SOTELO JOSE ALFREDO | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | CORONEL ZAMUDIO JOSE ALFREDO | SLSSA017606 | \$ 5,468.97 | 31/12/2018 | 3 |
| M01006 | GARCIA AYON FRANCISCO GUADALUPE | SLSSA001605 | \$ 13,235.70 | 31/12/2018 | 3 |
| M01006 | RAMIREZ CASTRO JOEL ENRIQUE | SLSSA001716 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | NIEBLA GARCIA GLORIA ANABELL | SLSSA017594 | \$ 11,576.00 | 31/12/2018 | 3 |
| M01006 | MARQUEZ HERNANDEZ RICARDO GASPAR | SLSSA001605 | \$ 14,940.80 | 31/12/2018 | 3 |
| M01006 | FELIX MARTINEZ JOAQUIN ALONSO | SLSSA018265 | \$ 14,368.44 | 31/12/2018 | 3 |
| M01006 | HERNANDEZ ZARATE CITLALI | SLSSA017594 | \$ 13,803.60 | 31/12/2018 | 3 |
| M01007 | BUENO MURILLO JUAN CARLOS | SLSSA000234 | \$ 13,131.20 | 31/12/2018 | 3 |
| M02003 | MARTINEZ ARRIAGA ANA LUISA | SLSSA017606 | \$ 9,090.34 | 31/12/2018 | 3 |
| M02003 | LOPEZ BACA JOSE MANUEL | SLSSA000024 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02003 | OLGUIN LOPEZ YAJAIRA | SLSSA017606 | \$ 7,587.40 | 31/12/2018 | 3 |
| M02003 | GUERRERO MELGAR SARAI | SLSSA000666 | \$ 9,386.20 | 31/12/2018 | 3 |
| M02003 | AVENDANO SALAZAR CHRISTIAN GUADALUPE | SLSSA017606 | \$ 8,485.60 | 31/12/2018 | 3 |
| M02006 | PLATA ESPINOZA MARTIN ULISES | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | LEDEZMA JOSE MARIA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02036 | OCHOA AIROLA ULISES | SLSSA018154 | \$ 7,008.00 | 31/12/2018 | 3 |
| M02036 | COSIO AVENDANO MERCEDES ORLENE | SLSSA017594 | \$ 5,866.40 | 31/12/2018 | 3 |
| M03022 | CARDENAS MARIN JUDITH | SLSSA000666 | \$ 10,261.33 | 31/12/2018 | 1 |
| M03022 | SINAGAWA MARTINEZ ANA CLAUDIA | SLSSA000666 | \$ 11,359.00 | 31/12/2018 | 1 |
| M03022 | NIETO OLMEDA AYME DENISSE | SLSSA000642 | \$ 11,464.66 | 31/12/2018 | 1 |
| M03022 | DUARTE RAMIREZ WENDY OLIVIA | SLSSA018200 | \$ 1,855.00 | 31/12/2018 | 1 |
| M03022 | CARREIRO RIVERA JOSE CARLOS | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03022 | LOPEZ ROJAS CONCEPCION MERCEDES | SLSSA001540 | \$ 8,665.66 | 31/12/2018 | 1 |
| M03022 | VALENZUELA ROMAN ROSA ALICIA | SLSSA000024 | \$ 10,036.33 | 31/12/2018 | 1 |
| M03022 | RUELAS SANDOVAL ANNA MELANIE | SLSSA018200 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03022 | BECERRA URQUIDEZ ERIKA MARIA | SLSSA002136 | \$ 10,547.67 | 31/12/2018 | 1 |
| M03022 | MONTOYA VALDEZ LUIS AGUSTIN | SLSSA000024 | \$ 13,254.34 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M03022 | GONZALEZ VALENZUELA MARISELA | SLSSA000753 | \$ 3,235.66 | 31/12/2018 | 1 |
| M03023 | LERMA BURGUENO MIGUEL ALBERTO | SLSSA017402 | \$ 10,359.32 | 31/12/2018 | 1 |
| M03023 | SEVILLA CISNEROS JUAN JOSE | SLSSA001873 | \$ 13,840.36 | 31/12/2018 | 1 |
| M03023 | FELIX FELIX ROSA OFELIA | SLSSA000753 | \$ 12,677.99 | 31/12/2018 | 1 |
| M03023 | VILCHIS GARCIA JUDITH | SLSSA000695 | \$ 13,107.65 | 31/12/2018 | 1 |
| M03023 | SOLIS MARIN DELIA JUDITH | SLSSA001255 | \$ 13,182.65 | 31/12/2018 | 1 |
| M03023 | MIRANDA MIRANDA URIEL | SLSSA018200 | \$ 9,097.65 | 31/12/2018 | 1 |
| M03023 | VALDIVIA ORNELAS ANA LUISA | SLSSA001540 | \$ 6,007.00 | 31/12/2018 | 1 |
| M03023 | LOZANO QUINTANA ALBERTO | SLSSA001540 | \$ 1,780.00 | 31/12/2018 | 1 |
| M03023 | MEJIA RAMIREZ TYDVIL HISHAE | SLSSA001605 | \$ 8,883.50 | 31/12/2018 | 1 |
| M03023 | RODRIGUEZ RAMIREZ CLAUDIA | SLSSA001540 | \$ 10,738.86 | 31/12/2018 | 1 |
| M03023 | OSUNA RENDON TALIA QUETZALY | SLSSA001873 | \$ 12,203.50 | 31/12/2018 | 1 |
| M03023 | CASTRO ROMERO MIGUEL ALEJANDRO EMMANUEL | SLSSA017443 | \$ 7,860.66 | 31/12/2018 | 1 |
| M03023 | BOGARIN ROMO RODOLFO RAMON | SLSSA017443 | \$ 8,555.99 | 31/12/2018 | 1 |
| M03023 | CAMACHO VALDEZ OMAR | SLSSA018200 | \$ 7,860.66 | 31/12/2018 | 1 |
| M03024 | GONZALEZ ALVAREZ MARIA DE JESUS | SLSSA001540 | \$ 2,039.83 | 31/12/2018 | 1 |
| M03024 | REYES AMARILLAS CARLOS RAMON | SLSSA000666 | \$ 12,533.00 | 31/12/2018 | 1 |
| M03024 | LUNA CASTILLO MARTIN FRANCISCO | SLSSA000671 | \$ 7,817.34 | 31/12/2018 | 1 |
| M03024 | CORONA CONTRERAS LUIS ADRIEL | SLSSA001873 | \$ 7,535.99 | 31/12/2018 | 1 |
| M03024 | CHAVEZ DUARTE PAUL ALFREDO | SLSSA017443 | \$ 12,282.34 | 31/12/2018 | 1 |
| M03024 | REYES GASTELUM KARLA LETICIA | SLSSA000753 | \$ 8,569.34 | 31/12/2018 | 1 |
| M03024 | GOMEZ GUZMAN LEONOR GUADALUPE | SLSSA017606 | \$ 12,558.00 | 31/12/2018 | 1 |
| M03024 | TAMAYO ONTIVEROS PATRICIA GUADALUPE | SLSSA000671 | \$ 7,316.00 | 31/12/2018 | 1 |
| M03024 | TEJADA RANGEL ANGELA MIREYA | SLSSA000666 | \$ 4,254.67 | 31/12/2018 | 1 |
| M03024 | VERDUGO ZUNIGA JORGE RODOLFO | SLSSA017455 | \$ 7,796.00 | 31/12/2018 | 1 |
| M03025 | CRUZ LOPEZ FELIPA | SLSSA001255 | \$ 10,072.00 | 31/12/2018 | 1 |
| M03025 | RAMIREZ OLIVAS CESAR ALEJANDRO | SLSSA000666 | \$ 6,778.00 | 31/12/2018 | 1 |
| M03025 | RAMIREZ RAMOS JUAN CARLOS | SLSSA017443 | \$ 1,780.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | RAMIREZ CABANILLAS WILLIAM OMAR | SLSSA017570 | \$ 15,138.30 | 31/12/2018 | 3 |
| M01004 | ALARID CORONEL GERARDO | SLSSA017606 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | OCHOA ESPINOZA ROSANGELA | SLSSA017606 | \$ 12,615.77 | 31/12/2018 | 3 |
| M01004 | PATINO GALLEGOS ALVARO | SLSSA000963 | \$ 15,593.60 | 31/12/2018 | 3 |
| M01004 | MAYORGA GARCIA ENRIQUE | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 3 |
| M01004 | OROZCO SAUCEDA OSCAR MANUEL | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | PEREZ ZAZUETA JESUS GUILLERMO | SLSSA018265 | \$ 4,277.83 | 31/12/2018 | 3 |
| M01006 | MEDINA CARRILLO NATIVIDAD SALOMON | SLSSA000753 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | ARRATIA CASTRO CRISTINA LIZETH | SLSSA001354 | \$ 16,937.44 | 31/12/2018 | 3 |
| M01006 | TRUJILLO CEBREROS JOSE VICTOR MANUEL | SLSSA000572 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01006 | ESPINOZA DIAZ CLAUDIA YUDITH | SLSSA017594 | \$ 2,327.60 | 31/12/2018 | 1 |
| M01006 | GASTELUM HERNANDEZ CARLOS HUMBERTO | SLSSA000193 | \$ 3,869.00 | 31/12/2018 | 3 |
| M01006 | LUNA LEON LENIN | SLSSA017594 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | RUIZ MACHADO JAZMIN ARELI | SLSSA018265 | \$ 3,869.00 | 31/12/2018 | 3 |
| M01006 | PEREZ POLANCO VIELKA ANABEL | SLSSA001716 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | MOLINA RUBIO RAQUEL DINORA | SLSSA000666 | \$ 12,089.80 | 31/12/2018 | 3 |
| M01006 | LOPEZ VARGAS ARIANNA | SLSSA002305 | \$ 13,631.20 | 31/12/2018 | 3 |
| M01007 | HERNANDEZ ALDANA MIRIAM LIZBETH | SLSSA000753 | \$ 13,131.20 | 31/12/2018 | 3 |
| M02003 | HIGUERA ANGULO CARMEN LUCIA | SLSSA017606 | \$ 10,587.34 | 31/12/2018 | 3 |
| M03021 | ARECHIGA LEAL SERGIO HERMINIO | SLSSA000345 | \$ 11,956.00 | 31/12/2018 | 1 |
| M03021 | CERVANTES MARTINEZ CAROLINA ETHEL | SLSSA001605 | \$ 6,931.50 | 31/12/2018 | 1 |
| M03021 | FLORES MORALES MARIA FERNANDA | SLSSA001885 | \$ 7,467.83 | 31/12/2018 | 1 |
| M03021 | OSUNA OJEDA MARIBEL | SLSSA017501 | \$ 11,561.33 | 31/12/2018 | 1 |
| M03021 | QUINTERO PUENTE EVA | SLSSA017455 | \$ 13,401.00 | 31/12/2018 | 1 |
| M03021 | GASTELUM RUELAS EVELIA | SLSSA018113 | \$ 12,106.00 | 31/12/2018 | 1 |
| M03021 | SANTOS SANCHEZ LUIS | SLSSA002491 | \$ 10,034.00 | 31/12/2018 | 1 |
| M03021 | MADUENO VILLAPUDUA EVANGELINA | SLSSA000671 | \$ 13,426.00 | 31/12/2018 | 1 |
| M03022 | SARMIENTO JESUS ENRIQUE | SLSSA017332 | \$ 13,426.20 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03022 | LOPEZ AGUIRRE CLAUDIA ALICIA | SLSSA000024 | \$ 12,487.34 | 31/12/2018 | 1 |
| M03022 | PALACIOS BRAMBILA JUANA ISABEL | SLSSA001540 | \$ 14,860.67 | 31/12/2018 | 1 |
| M03022 | REYES CAMACHO ALMA ELIA | SLSSA000666 | \$ 12,051.00 | 31/12/2018 | 1 |
| M03022 | CASTRO FELIX ESTHER ALICIA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M03022 | CORDOVA FELIX LIZZA GABRIELA | SLSSA000666 | \$ 13,073.67 | 31/12/2018 | 1 |
| M03022 | GARCIA GAMEZ MIRNA LOURDES | SLSSA000666 | \$ 10,472.67 | 31/12/2018 | 1 |
| M03022 | GUTIERREZ GERARDO SELENE MINERVA | SLSSA001226 | \$ 13,329.34 | 31/12/2018 | 1 |
| M03022 | SAAVEDRA GONZALEZ MAHARA XAVIERA | SLSSA001873 | \$ 8,665.66 | 31/12/2018 | 1 |
| M03022 | SOLANO LIMON GEMMA CAROLINA | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M03022 | GAMEZ LOPEZ WENDY GUADALUPE | SLSSA018200 | \$ 2,080.00 | 31/12/2018 | 1 |
| M03022 | CARDENAS MARIN BRENDA LEONOR | SLSSA017443 | \$ 12,818.00 | 31/12/2018 | 1 |
| M03022 | CERECER MIGUEL CARLOS TADEO | SLSSA000024 | \$ 5,902.00 | 31/12/2018 | 1 |
| M03022 | MEDINA PATRICIO TERESA DE JESUS | SLSSA017606 | \$ 9,930.67 | 31/12/2018 | 1 |
| M03022 | OTANEZ RAMIREZ MARCO ANTONIO | SLSSA017606 | \$ 6,669.00 | 31/12/2018 | 1 |
| M03022 | LOPEZ SARABIA LUIS EDER | SLSSA017455 | \$ 7,436.00 | 31/12/2018 | 1 |
| M03022 | HERAS URIARTE MARIA DE LA LUZ | SLSSA017606 | \$ 10,517.00 | 31/12/2018 | 1 |
| M03022 | PADILLA VILLEGAS JAZMIN IRENE | SLSSA017443 | \$ 7,947.34 | 31/12/2018 | 1 |
| M03022 | HERNANDEZ VIOLANTE MANUEL DE JESUS | SLSSA001605 | \$ 2,889.00 | 31/12/2018 | 1 |
| M03022 | ROMERO ZUNIGA YUNIVA CAROLINA | SLSSA018200 | \$ 11,976.00 | 31/12/2018 | 1 |
| M03023 | CANO ARREOLA MARIA LUISA | SLSSA000666 | \$ 11,845.99 | 31/12/2018 | 1 |
| M03023 | URIAS CASTANOS EDGAR | SLSSA000753 | \$ 14,307.65 | 31/12/2018 | 1 |
| M03023 | RODRIGUEZ DOMINGUEZ IRVING ANDREY | SLSSA001255 | \$ 12,930.32 | 31/12/2018 | 1 |
| M03023 | LAM GALINDO EDGAR FELIPE | SLSSA001885 | \$ 7,576.00 | 31/12/2018 | 1 |
| M03023 | JACOBO GIUSTY YANETH GEORGINA | SLSSA017443 | \$ 10,297.65 | 31/12/2018 | 1 |
| M03023 | GUERRERO IBARRA YAGNA MARIEL | SLSSA018460 | \$ 6,599.00 | 31/12/2018 | 1 |
| M03023 | BERNAL LOPEZ NORELILM ALIBET | SLSSA017594 | \$ 12,658.64 | 31/12/2018 | 1 |
| M03023 | PINZON MANJARREZ MIRIAM LORENA | SLSSA001540 | \$ 10,520.36 | 31/12/2018 | 1 |
| M03023 | ROMERO OCHOA FELIPE DE JESUS | SLSSA018265 | \$ 11,695.99 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M03023 | TIZNADO QUINONEZ JESUS GUADALUPE | SLSSA000666 | \$ 7,331.33 | 31/12/2018 | 1 |
| M03023 | CASTRO QUINTERO MARCOS ANTONIO | SLSSA018253 | \$ 10,671.00 | 31/12/2018 | 1 |
| M03023 | MOLINA RIOS VICTOR MANUEL | SLSSA017402 | \$ 5,046.33 | 31/12/2018 | 1 |
| M03023 | MENDOZA RODRIGUEZ KARLA | SLSSA017443 | \$ 6,599.00 | 31/12/2018 | 1 |
| M03023 | LLANES URQUIDEZ ELBA NORINY | SLSSA017332 | \$ 4,517.85 | 31/12/2018 | 1 |
| M03024 | ESPARZA BAEZ JOSE IVAN | SLSSA000666 | \$ 9,822.67 | 31/12/2018 | 1 |
| M03024 | GUERRERO BELTRAN CARLOS ARTURO | SLSSA017443 | \$ 9,550.67 | 31/12/2018 | 1 |
| M03024 | VIERA BENITEZ KARINA | SLSSA001144 | \$ 10,515.15 | 31/12/2018 | 1 |
| M03024 | LOPEZ BERRELLEZA FABIOLA | SLSSA000024 | \$ 8,798.67 | 31/12/2018 | 1 |
| M03024 | ASTORGA CARRA MARIA DEL ROSARIO | SLSSA018265 | \$ 10,639.67 | 31/12/2018 | 1 |
| M03024 | JORDAN CORTEZ RODOLFO NORMANDO | SLSSA001540 | \$ 10,134.32 | 31/12/2018 | 1 |
| M03024 | ZATARAIN IBARRA JORGE ADRIAN | SLSSA018200 | \$ 6,563.99 | 31/12/2018 | 1 |
| M03024 | NAVARRETE LEYVA ROSA ALICIA | SLSSA000024 | \$ 11,631.00 | 31/12/2018 | 1 |
| M03024 | MONTOYA MENDOZA JONATHAN | SLSSA000666 | \$ 8,569.34 | 31/12/2018 | 1 |
| M03024 | LOPEZ ORTEGA CONCEPCION | SLSSA000572 | \$ 9,822.67 | 31/12/2018 | 1 |
| M03024 | RIOS RAMIREZ DANIEL FERNANDO | SLSSA017443 | \$ 8,798.67 | 31/12/2018 | 1 |
| M03024 | BACASEGUA RUIZ JOSE ANGEL | SLSSA000024 | \$ 3,359.00 | 31/12/2018 | 1 |
| M03024 | LEYVA ZATARAIN UZZIEL ABINADAB | SLSSA000333 | \$ 2,052.00 | 31/12/2018 | 1 |
| M03025 | RAMIREZ MARTHA IMELDA | SLSSA001255 | \$ 10,079.44 | 31/12/2018 | 1 |
| M03025 | LOPEZ PAYAN RENE | SLSSA018460 | \$ 7,276.00 | 31/12/2018 | 1 |
| M02003 | MORGA FELIX MARIA ENCARNACION | SLSSA000666 | \$ 1,599.40 | 31/12/2018 | 1 |
| M02003 | ALVAREZ GUERRERO JOSE GUILLERMO | SLSSA017606 | \$ 1,300.00 | 31/12/2018 | 1 |
| M02003 | COPADO RAMIREZ ANA SARAI | SLSSA001873 | \$ 8,246.10 | 31/12/2018 | 3 |
| M02003 | OLIVAS RODRIGUEZ ZULMA | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| CF34261 | ARMENTA LINDORO MARIA LOURDES | SLSSA017443 | \$ 780.00 | 31/12/2018 | 1 |
| CF34263 | BURGOS LOPEZ SUSANA YANETT | SLSSA017443 | \$ 555.00 | 31/12/2018 | 1 |
| CF34263 | PEREDA QUINTERO HUMBERTA CECILIA | SLSSA017443 | \$ 855.00 | 31/12/2018 | 1 |
| CF40003 | MORA CARO LUCINA | SLSSA001716 | \$ 705.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| CF41013 | GAMEZ CASTRO GABRIEL EDUARDO | SLSSA000024 | \$ 705.00 | 31/12/2018 | 1 |
| CF41013 | GRAJALES NORMA REBECA OBDULIA | SLSSA000024 | \$ 480.00 | 31/12/2018 | 1 |
| CF41014 | ZAMUDIO AMEZQUITA MARCO CESAR | SLSSA000666 | \$ 480.00 | 31/12/2018 | 1 |
| CF41014 | OLGUIN OTERO GUADALUPE | SLSSA000024 | \$ 555.00 | 31/12/2018 | 1 |
| CF41014 | MANJARREZ VELAZQUEZ JUAN RAMON | SLSSA000666 | \$ 480.00 | 31/12/2018 | 1 |
| CF41014 | ARAUJO VIZCARRA MELITON | SLSSA001716 | \$ 4,430.52 | 31/12/2018 | 1 |
| CF41015 | GOMEZ ALTAMIRANO EDGAR | SLSSA001086 | \$ 480.00 | 31/12/2018 | 1 |
| CF41015 | ALEJO ARMENTA LUIS NABOR | SLSSA018154 | \$ 555.00 | 31/12/2018 | 1 |
| CF41015 | FLORES GAXIOLA ADRIAN | SLSSA017623 | \$ 855.00 | 31/12/2018 | 1 |
| CF41015 | ZUNIGA ZEPEDA MARIA MAGDALENA | SLSSA017443 | \$ 3,482.82 | 31/12/2018 | 1 |
| CF41030 | FELIX OROZCO LUIS ENRIQUE | SLSSA017606 | \$ 855.00 | 31/12/2018 | 1 |
| CF41031 | RODRIGUEZ RODRIGUEZ MARIA GRISELDA | SLSSA001540 | \$ 3,911.46 | 31/12/2018 | 1 |
| CF41038 | RUIZ LOPEZ MARIA JOSE | SLSSA017332 | \$ 555.00 | 31/12/2018 | 1 |
| CF41040 | ASTORGA HERNANDEZ JAIME | SLSSA018200 | \$ 25,837.96 | 31/12/2018 | 1 |
| CF41040 | KUMATE ROGERS KATYA | SLSSA017606 | \$ 780.00 | 31/12/2018 | 1 |
| CF41052 | MORALES CERVANTES NORMA ALICIA | SLSSA000024 | \$ 705.00 | 31/12/2018 | 1 |
| CF41057 | OCHOA ARROYO JESSICA PAOLA | SLSSA017443 | \$ 480.00 | 31/12/2018 | 1 |
| CF41058 | MENDOZA BASTIDAS EDGAR | SLSSA001605 | \$ 480.00 | 31/12/2018 | 1 |
| CF41058 | RUIZ MAYORQUIN EZEQUIEL | SLSSA017501 | \$ 780.00 | 31/12/2018 | 1 |
| CF41058 | ALDUENDA VIERA EDER ULISES | SLSSA001605 | \$ 480.00 | 31/12/2018 | 1 |
| CF41059 | OSUNA CASTANEDA VICTOR MANUEL | SLSSA017443 | \$ 480.00 | 31/12/2018 | 1 |
| CF41060 | FIERRO SIERRA RENATO | SLSSA001605 | \$ 705.00 | 31/12/2018 | 1 |
| CF41061 | DELGADO SANCHEZ JESUS | SLSSA001605 | \$ 705.00 | 31/12/2018 | 1 |
| CF41062 | TERRAZA CRUZ ROSARIO | SLSSA017332 | \$ 855.00 | 31/12/2018 | 1 |
| CF41062 | RODRIGUEZ OJEDA MARGARITA | SLSSA001605 | \$ 855.00 | 31/12/2018 | 1 |
| CF41063 | SOSA FELIX FRANCISCO ANTONIO | SLSSA017443 | \$ 480.00 | 31/12/2018 | 1 |
| CF41075 | ESPINOZA LOPEZ ANITA | SLSSA017443 | \$ 705.00 | 31/12/2018 | 1 |
| M01003 | PINA IBARRA RAUL | SLSSA017443 | \$ 20,351.80 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | LUGO AGUILAR JESUS RENE | SLSSA001255 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01004 | RABELO AGUILAR MELINA | SLSSA001540 | \$ 21,774.00 | 31/12/2018 | 1 |
| M01004 | URIARTE ALARID JESUS ADOLFO | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | ZAZUETA ALDAPA IVONNE DOUNELIN | SLSSA000666 | \$ 20,542.56 | 31/12/2018 | 1 |
| M01004 | GARCIA ARIAS SEBASTIAN | SLSSA001605 | \$ 31,149.54 | 31/12/2018 | 1 |
| M01004 | BALLARDO BAGAZUMA MARIBEL | SLSSA000666 | \$ 2,750.56 | 31/12/2018 | 1 |
| M01004 | MADRID BELTRAN JESUS FRANCISCO | SLSSA000666 | \$ 23,445.40 | 31/12/2018 | 1 |
| M01004 | RIOS BENITEZ ANABEL | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | REYNA BOJORQUEZ JOSE ROSARIO | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | CECENA CARDENAS GILBERTO | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | GALVAN CARRASCO MANUEL | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 1 |
| M01004 | CASTRO CASTRO JESUS | SLSSA017606 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01004 | LUQUE CASTRO LORENZO | SLSSA000024 | \$ 27,614.37 | 31/12/2018 | 1 |
| M01004 | YAC CASTRO CARLOS GUILLERMO | SLSSA001255 | \$ 27,689.37 | 31/12/2018 | 1 |
| M01004 | REYES ESPINOZA JOSE ROSARIO | SLSSA001540 | \$ 17,115.20 | 31/12/2018 | 1 |
| M01004 | SALAZAR ESPINOZA JESUS ALBERTO | SLSSA002491 | \$ 16,148.60 | 31/12/2018 | 1 |
| M01004 | ESPINOSA DE LOS MONTEROS FALOMIR JOSE DE JESUS | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | OSUNA FLORES RODOLFO LUIS | SLSSA001540 | \$ 22,207.97 | 31/12/2018 | 1 |
| M01004 | JAUREGUI GARCIA MIGUEL | SLSSA001255 | \$ 27,689.37 | 31/12/2018 | 1 |
| M01004 | CASTRO GAXIOLA ERNESTO | SLSSA018200 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | RIOS GOMEZ NICOLAS | SLSSA001540 | \$ 29,097.64 | 31/12/2018 | 1 |
| M01004 | LEYVA GONZALEZ CANDELARIA | SLSSA000024 | \$ 23,445.40 | 31/12/2018 | 1 |
| M01004 | SANDOVAL GURROLA ROBERTO ADRIAN | SLSSA001540 | \$ 22,386.93 | 31/12/2018 | 1 |
| M01004 | NAVARRO HERNANDEZ FIDEL | SLSSA000666 | \$ 25,902.67 | 31/12/2018 | 1 |
| M01004 | GAXIOLA HIGUERA LORENA | SLSSA000666 | \$ 26,423.24 | 31/12/2018 | 1 |
| CF34263 | ACEDO ESPINOZA RAMON ALBERTO | SLSSA017402 | \$ 480.00 | 31/12/2018 | 1 |
| CF34263 | SERRANO NAJERA LAURA ALEJANDRA | SLSSA017443 | \$ 705.00 | 31/12/2018 | 1 |
| CF34263 | GALAVIZ WONG GEORGINA | SLSSA001255 | \$ 705.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| CF40004 | PALAZUELOS MEDINA RAFAEL | SLSSA000753 | \$ 480.00 | 31/12/2018 | 1 |
| CF40004 | LOPEZ VELARDE JOSE GUADALUPE | SLSSA017455 | \$ 480.00 | 31/12/2018 | 1 |
| CF41001 | MEDINA LOPEZ JAVIER ENRIQUE | SLSSA002252 | \$ 480.00 | 31/12/2018 | 1 |
| CF41007 | AYALA LOPEZ FRANCISCO JAVIER | SLSSA000024 | \$ 780.00 | 31/12/2018 | 1 |
| CF41013 | BOJORQUEZ RENDON ASCENCION HUMBERTO | SLSSA000024 | \$ 705.00 | 31/12/2018 | 1 |
| CF41014 | HERNANDEZ FELIX MARCO PUBLIO | SLSSA000666 | \$ 555.00 | 31/12/2018 | 1 |
| CF41014 | MELIN GAXIOLA RODOLFO | SLSSA001540 | \$ 780.00 | 31/12/2018 | 1 |
| CF41014 | CRUZ RIVERA JULIAN FERNANDO | SLSSA000024 | \$ 2,455.14 | 31/12/2018 | 1 |
| CF41024 | GAMEZ FAVELA LUCIA GUADALUPE | SLSSA001260 | \$ 25,743.40 | 31/12/2018 | 1 |
| CF41024 | CAMACHO LOPEZ MARTHA BEATRIZ | SLSSA001540 | \$ 855.00 | 31/12/2018 | 1 |
| CF41024 | JARA PERAZA EDGAR EDUARDO | SLSSA001885 | \$ 480.00 | 31/12/2018 | 1 |
| CF41031 | GUERRERO AVILES XOCHITL MIREYA | SLSSA000666 | \$ 780.00 | 31/12/2018 | 1 |
| CF41038 | HERRERA MASIAS ELISA | SLSSA017763 | \$ 780.00 | 31/12/2018 | 1 |
| CF41040 | RIVAS PINA CARLOS ALBERTO | SLSSA017443 | \$ 3,859.14 | 31/12/2018 | 1 |
| CF41040 | MARTINEZ SANDOVAL OLGA | SLSSA017443 | \$ 27,570.86 | 31/12/2018 | 1 |
| CF41043 | PENUELAS COTA JAVIER ENRIQUE | SLSSA017443 | \$ 780.00 | 31/12/2018 | 1 |
| CF41058 | ZATARAIN MORENO MODESTO | SLSSA017443 | \$ 855.00 | 31/12/2018 | 1 |
| CF41058 | GUERRERO PARRA CARLOS ALFONSO | SLSSA017443 | \$ 480.00 | 31/12/2018 | 1 |
| CF41058 | PERAZA VALENZUELA JOSE MANUEL | SLSSA003853 | \$ 780.00 | 31/12/2018 | 1 |
| CF41059 | MEDRANO ORTEGA JOSE JUSTO | SLSSA017443 | \$ 555.00 | 31/12/2018 | 1 |
| CF41062 | VIZCARRA LIZARRAGA SAUL | SLSSA001605 | \$ 555.00 | 31/12/2018 | 1 |
| CF41062 | VAZQUEZ RAMIREZ VICTOR PAUL | SLSSA017443 | \$ 480.00 | 31/12/2018 | 1 |
| CF41062 | CASTANEDA TERAN IRMA | SLSSA001605 | \$ 555.00 | 31/12/2018 | 1 |
| CF41062 | LOPEZ TRUJILLO JOEL | SLSSA017443 | \$ 705.00 | 31/12/2018 | 1 |
| CF41062 | ALCANTAR VALDEZ JOSE GABRIEL | SLSSA018200 | \$ 705.00 | 31/12/2018 | 1 |
| CF41075 | MIRANDA AYALA JORGE ALBERTO | SLSSA017332 | \$ 780.00 | 31/12/2018 | 1 |
| CF41075 | HIGUERA LOPEZ KARINA LIZBETH | SLSSA000671 | \$ 705.00 | 31/12/2018 | 1 |
| CF41075 | ZEPEDA LOPEZ MIROSLAVA | SLSSA017455 | \$ 3,114.84 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| CF41075 | PRECIADO MACHADO SILVIA MARIA | SLSSA018072 | \$ 705.00 | 31/12/2018 | 1 |
| CF41075 | VELAZQUEZ QUINTANA NEREIDA JUNIO | SLSSA017501 | \$ 705.00 | 31/12/2018 | 1 |
| CF41076 | MARTINEZ MADRIGAL CONCEPCION | SLSSA017443 | \$ 18,876.92 | 31/12/2018 | 1 |
| M01003 | SHINAGAWA ACOSTA RUBEN | SLSSA017455 | \$ 2,668.80 | 31/12/2018 | 1 |
| M01003 | FLORES MEDINA JOSE | SLSSA017443 | \$ 24,345.80 | 31/12/2018 | 1 |
| M01004 | JAIME ALEJO FRANCISCO JAVIER | SLSSA000666 | \$ 20,542.57 | 31/12/2018 | 1 |
| M01004 | FLORES ARELLANO GUSTAVO ALBERTO | SLSSA001540 | \$ 25,143.84 | 31/12/2018 | 1 |
| M01004 | CRESPO ARGOTE ALEJANDRO | SLSSA018253 | \$ 29,097.64 | 31/12/2018 | 1 |
| M01004 | ESPINOZA ARMENTA JOSE ANTONIO | SLSSA018265 | \$ 2,500.00 | 31/12/2018 | 1 |
| M01004 | ZAMUDIO ARMENTA RICARDO | SLSSA000666 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | MEDINA ASTORGA JOSE ANTONIO | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | DE LA VEGA BARRAZA JORGE LUIS | SLSSA000666 | \$ 16,784.74 | 31/12/2018 | 1 |
| M01004 | GALLARDO CABRERA VICTOR EFREN | SLSSA000666 | \$ 13,806.90 | 31/12/2018 | 1 |
| M01004 | LUGO CAMACHO JUAN JOSE CARLOS | SLSSA000666 | \$ 19,762.57 | 31/12/2018 | 1 |
| M01004 | VEGA CARLOS SERGIO ANTONIO | SLSSA017570 | \$ 19,138.13 | 31/12/2018 | 1 |
| M01004 | RIVERA CARREON JOSE FRANCISCO | SLSSA001540 | \$ 31,074.54 | 31/12/2018 | 1 |
| M01004 | CORRALES CORRALES JUAN RAMON | SLSSA000671 | \$ 18,085.30 | 31/12/2018 | 1 |
| M01004 | VEGA COTA J. ROSARIO EFRAIN | SLSSA001255 | \$ 26,423.24 | 31/12/2018 | 1 |
| M01004 | VELAZQUEZ CUADRAS MIGUEL ANGEL | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01004 | TAMAYO DE LA CUESTA JOSE LUIS SEVERIANO | SLSSA000666 | \$ 24,115.97 | 31/12/2018 | 1 |
| M01004 | GARCIA ECHEAGARAY JOSE ANDRES | SLSSA001540 | \$ 29,172.64 | 31/12/2018 | 1 |
| M01004 | CAMACHO FIGUEROA JOSE MELQUIADES | SLSSA018113 | \$ 23,445.40 | 31/12/2018 | 1 |
| M01004 | QUINTERO GARCIA BENJAMIN | SLSSA000666 | \$ 27,168.80 | 31/12/2018 | 1 |
| M01004 | VILLA GIL ELIZABET | SLSSA017606 | \$ 29,409.94 | 31/12/2018 | 1 |
| M01004 | SANCHEZ GONZALEZ OMAR | SLSSA000671 | \$ 17,264.74 | 31/12/2018 | 1 |
| CF34068 | VELAZQUEZ ZAZUETA FELIPE ESTEBAN DE LA SANTISIMA TRINIDAD | SLSSA017332 | \$ 370.00 | 31/12/2018 | 1 |
| CF34245 | MORAILA MOYA GUILLERMO ALFONSO | SLSSA000642 | \$ 780.00 | 31/12/2018 | 1 |
| CF40004 | CARRILLO GRAJEDA MARIA JOSEFINA | SLSSA017606 | \$ 705.00 | 31/12/2018 | 1 |

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Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| CF40004 | VELAZQUEZ PICOS GEANNETE ILIANA | SLSSA018154 | \$ 480.00 | 31/12/2018 | 1 |
| CF41007 | LOMELI DIAZ JESUS RAMON | SLSSA000671 | \$ 780.00 | 31/12/2018 | 1 |
| CF41007 | SANCHEZ ELIZALDE ELENO | SLSSA017443 | \$ 780.00 | 31/12/2018 | 1 |
| CF41014 | VERDUGO HERNANDEZ CARLOS LEONEL | SLSSA001540 | \$ 555.00 | 31/12/2018 | 1 |
| CF41014 | GOMEZ MARTINEZ SANTOS | SLSSA001540 | \$ 480.00 | 31/12/2018 | 1 |
| CF41014 | BELTRAN VALDEZ MIGUEL ADALBERTO | SLSSA001255 | \$ 705.00 | 31/12/2018 | 1 |
| CF41015 | HIGUERA MONDRAGON MA. GUADALUPE | SLSSA017501 | \$ 780.00 | 31/12/2018 | 1 |
| CF41015 | HERNANDEZ RAMIREZ CARLOS VICTOR | SLSSA017443 | \$ 780.00 | 31/12/2018 | 1 |
| CF41018 | RENDON AGUILAR HORACIO | SLSSA000666 | \$ 480.00 | 31/12/2018 | 1 |
| CF41024 | MARTINEZ MORENO RAUL | SLSSA000671 | \$ 3,916.20 | 31/12/2018 | 1 |
| CF41025 | GUERRERO MARTINEZ MARIA ALTAGRACIA | SLSSA000024 | \$ 705.00 | 31/12/2018 | 1 |
| CF41025 | COTA VALENZUELA GREGORIO | SLSSA000024 | \$ 1,627.08 | 31/12/2018 | 1 |
| CF41032 | PALMA SASTRE MARIA DE LOS ANGELES | SLSSA001540 | \$ 555.00 | 31/12/2018 | 1 |
| CF41040 | CORTES LOPEZ CESAR LEOBARDO | SLSSA018200 | \$ 480.00 | 31/12/2018 | 1 |
| CF41040 | SANCHEZ VALENZUELA JUAN RAMON | SLSSA017443 | \$ 3,379.14 | 31/12/2018 | 1 |
| CF41056 | VILLARREAL FRAGOZO BEATRIZ | SLSSA017443 | \$ 480.00 | 31/12/2018 | 1 |
| CF41056 | BERRELLEZA OZONO CLAUDIA | SLSSA017332 | \$ 480.00 | 31/12/2018 | 1 |
| CF41056 | NAJERA ROJAS JOSE ALEJANDRO | SLSSA001605 | \$ 780.00 | 31/12/2018 | 1 |
| CF41057 | CASTRO LOPEZ GABRIEL MAURICIO | SLSSA018200 | \$ 780.00 | 31/12/2018 | 1 |
| CF41058 | RUBIO MORENO ARACELI | SLSSA017443 | \$ 855.00 | 31/12/2018 | 1 |
| CF41061 | MARTINEZ FELIX LUIS RICARDO | SLSSA001605 | \$ 555.00 | 31/12/2018 | 1 |
| CF41062 | FERRER MAC GREGOR GIL ENRIQUE ALFONSO | SLSSA017443 | \$ 480.00 | 31/12/2018 | 1 |
| CF41062 | RODRIGUEZ MORALES ENRIQUE | SLSSA001605 | \$ 855.00 | 31/12/2018 | 1 |
| CF41062 | SALAZAR SANDOVAL VICENTE PAUL | SLSSA001260 | \$ 705.00 | 31/12/2018 | 1 |
| CF41064 | CORRALES DUARTE JESUS MANUEL | SLSSA017443 | \$ 855.00 | 31/12/2018 | 1 |
| CF41065 | AMEZQUITA LEON CARMEN ALICIA | SLSSA017443 | \$ 780.00 | 31/12/2018 | 1 |
| CF41075 | ZAZUETA TIRADO MARIA DE LOURDES | SLSSA017606 | \$ 855.00 | 31/12/2018 | 1 |
| M01003 | ALDANA JUAREZ LUIS ENRIQUE | SLSSA017455 | \$ 20,501.80 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01003 | MENDOZA LOPEZ DIGNORAH ROSINA | SLSSA017443 | \$ 24,898.96 | 31/12/2018 | 1 |
| M01003 | VELAZQUEZ ROMO ANAVELIA | SLSSA017443 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01004 | ESPINOZA ARTURO | SLSSA001255 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | MEDINA MALU | SLSSA000671 | \$ 4,277.83 | 31/12/2018 | 1 |
| M01004 | SAUCEDO FRANCISCO JAVIER | SLSSA001540 | \$ 27,554.70 | 31/12/2018 | 1 |
| M01004 | ALAPISCO ALARCON EDUARDO RAFAEL | SLSSA000024 | \$ 12,020.20 | 31/12/2018 | 1 |
| M01004 | ACOSTA ALFARO LUIS FERNANDO | SLSSA017606 | \$ 24,115.97 | 31/12/2018 | 1 |
| M01004 | GALLARDO ANGULO VICTOR EFREN | SLSSA000666 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | VENTURA AVELAR DANIEL | SLSSA001540 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | VERDUGO BERNAL JESUS AQUILINO | SLSSA000024 | \$ 13,806.90 | 31/12/2018 | 1 |
| M01004 | BELTRAN BERRELLEZA OSCAR RENE | SLSSA000666 | \$ 20,965.54 | 31/12/2018 | 1 |
| M01004 | REYNA BOJORQUEZ MARTIN | SLSSA000024 | \$ 5,468.97 | 31/12/2018 | 1 |
| M01004 | SAINZ CALDERON HUGO | SLSSA000666 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | SALCIDO CASTRO JAVIER | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | MARADIAGA CECENA MARCO ANTONIO | SLSSA000666 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | OSUNA COTA RAMON | SLSSA018253 | \$ 31,074.54 | 31/12/2018 | 1 |
| M01004 | ALVAREZ DANIEL MARIO HONORIO | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | GONZALEZ DE DIOS AIXA MIRENA | SLSSA000666 | \$ 30,604.04 | 31/12/2018 | 1 |
| M01004 | ESPINOZA DIAZ DULCE MARIA | SLSSA017606 | \$ 22,104.27 | 31/12/2018 | 1 |
| M01004 | RODRIGUEZ DIAZ MARIO | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01004 | ARMENTA ESPINOZA NEREYDA | SLSSA018253 | \$ 33,723.46 | 31/12/2018 | 1 |
| M01004 | PONCE FELIX MAURO | SLSSA018253 | \$ 29,097.64 | 31/12/2018 | 1 |
| M01004 | MADRID FRANCO JOSE RAMIRO | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | GUTIERREZ GARZON JESUS ROBERTO | SLSSA001540 | \$ 24,559.87 | 31/12/2018 | 1 |
| M01004 | ANICETO GOMEZ WENCESLAO MIGUEL | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| CF40004 | CALVILLO CARO CARLOS | SLSSA017443 | \$ 2,308.50 | 31/12/2018 | 1 |
| CF40004 | CASTRO CASTRO LUCIANO | SLSSA002136 | \$ 480.00 | 31/12/2018 | 1 |
| CF41014 | RAMOS CACERES EDUARDO ALONSO | SLSSA017570 | \$ 4,918.92 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| CF41014 | BELTRAN GASTELUM CARLOS MANUEL | SLSSA000666 | \$ 480.00 | 31/12/2018 | 1 |
| CF41014 | RODRIGUEZ GASTELUM DAGOBERTO | SLSSA000024 | \$ 705.00 | 31/12/2018 | 1 |
| CF41014 | DE LOS RIOS IBARRA MANUEL ODIN | SLSSA000666 | \$ 780.00 | 31/12/2018 | 1 |
| CF41014 | SANTANA QUINTANA SAUL | SLSSA001540 | \$ 705.00 | 31/12/2018 | 1 |
| CF41015 | LEAL ACOSTA RAMON | SLSSA001330 | \$ 3,707.82 | 31/12/2018 | 1 |
| CF41015 | DIARTE ARELLANO ISRAEL | SLSSA017443 | \$ 705.00 | 31/12/2018 | 1 |
| CF41015 | FAVELA MARTELL JOSE LUIS | SLSSA017443 | \$ 3,002.82 | 31/12/2018 | 1 |
| CF41016 | RODRIGUEZ BOJORQUEZ ALMA CARMINA | SLSSA003793 | \$ 555.00 | 31/12/2018 | 1 |
| CF41024 | LAMARQUE GERARDO XOCHITL LIBERTAD | SLSSA002030 | \$ 4,128.06 | 31/12/2018 | 1 |
| CF41030 | ARMENTA SANCHEZ ALMA PATRICIA | SLSSA001540 | \$ 780.00 | 31/12/2018 | 1 |
| CF41032 | AMARILLAS GONZALEZ IRMA KORINA | SLSSA000666 | \$ 555.00 | 31/12/2018 | 1 |
| CF41038 | NAVARRO MEDINA MARIA ELENA | SLSSA017501 | \$ 780.00 | 31/12/2018 | 1 |
| CF41038 | GARCIA REYES ANGELICA | SLSSA000041 | \$ 555.00 | 31/12/2018 | 1 |
| CF41054 | ONTIVEROS DELGADO IRMA | SLSSA001540 | \$ 3,686.22 | 31/12/2018 | 1 |
| CF41056 | DELGADO SANDOVAL IGNACIO | SLSSA001132 | \$ 260.00 | 31/12/2018 | 1 |
| CF41058 | MASCARENO GUTIERREZ OSCAR RENE | SLSSA017443 | \$ 780.00 | 31/12/2018 | 1 |
| CF41058 | CAMACHO LOPEZ MISAEL ROSALIO | SLSSA001885 | \$ 480.00 | 31/12/2018 | 1 |
| CF41059 | CORONEL TAPIA JOSE RAMON | SLSSA018200 | \$ 780.00 | 31/12/2018 | 1 |
| CF41062 | GAMEZ RODRIGUEZ GUADALUPE | SLSSA017443 | \$ 780.00 | 31/12/2018 | 1 |
| CF41062 | ESCOBAR VALENZUELA NESTOR ESTEBAN | SLSSA001605 | \$ 855.00 | 31/12/2018 | 1 |
| CF41062 | GAXIOLA VALLE JOSE DE JESUS | SLSSA017443 | \$ 480.00 | 31/12/2018 | 1 |
| CF41076 | CASTRO OLGUIN DORA ANGELICA | SLSSA018113 | \$ 20,180.60 | 31/12/2018 | 1 |
| CFMA001 | FELIX ESPINOZA RAFAEL | SLSSA017443 | \$ 780.00 | 31/12/2018 | 1 |
| M01003 | ESQUERRA ALDANA CAMILO ALEJANDRO | SLSSA017443 | \$ 24,762.20 | 31/12/2018 | 1 |
| M01003 | MONTOYA PARRA MACONDO | SLSSA017443 | \$ 21,893.20 | 31/12/2018 | 1 |
| M01004 | ALVAREZ AHUMADA CARLOS ALBERTO | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | OSUNA AHUMADA MIGUEL MAURO | SLSSA001260 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | TORRES BELTRAN LUIS FRANCISCO | SLSSA000666 | \$ 16,784.73 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | MORENO BLANCO PEDRO | SLSSA001540 | \$ 26,461.77 | 31/12/2018 | 1 |
| M01004 | RODELO BUENO ELADIO | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | ALDECOA CAMACHO HERIBERTO | SLSSA018253 | \$ 31,074.54 | 31/12/2018 | 1 |
| M01004 | FRIAS CASTRO LUIS OCTAVIO | SLSSA000642 | \$ 30,679.04 | 31/12/2018 | 1 |
| M01004 | CHAVEZ CERVANTES ALEJO | SLSSA018113 | \$ 5,578.40 | 31/12/2018 | 1 |
| M01004 | SOTELO CORVERA MARIA MERCEDES | SLSSA000666 | \$ 23,445.40 | 31/12/2018 | 1 |
| M01004 | OSUNA COTA FRANCISCO | SLSSA018253 | \$ 29,022.64 | 31/12/2018 | 1 |
| M01004 | MAYA CHAVARRIA JUAN CARLOS | SLSSA000666 | \$ 23,445.40 | 31/12/2018 | 1 |
| M01004 | ESPADA DE LA VEGA CARLOS ENRIQUE | SLSSA017606 | \$ 16,373.60 | 31/12/2018 | 1 |
| M01004 | SANCHEZ DE LA VEGA ALBERTO | SLSSA000666 | \$ 24,040.97 | 31/12/2018 | 1 |
| M01004 | CAREAGA DELGADO RICARDO FRANCISCO | SLSSA000024 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01004 | FLORES GAXIOLA FRANCISCO JAVIER | SLSSA001255 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | MONTOYA GUERRERO HECTOR JAVIER | SLSSA000246 | \$ 28,284.94 | 31/12/2018 | 1 |
| M01004 | OCHOA HERRERA LUIS ARMANDO | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01004 | RAMOS LARA JESUS | SLSSA000024 | \$ 15,703.04 | 31/12/2018 | 1 |
| M01004 | CARDONA LEAL LOURDES ERENDIRA | SLSSA001255 | \$ 15,778.04 | 31/12/2018 | 1 |
| M01004 | QUINTERO LEDEZMA JULIO CESAR | SLSSA000753 | \$ 20,962.57 | 31/12/2018 | 1 |
| M01004 | OSUNA LIZARRAGA SERGIO | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01004 | AVILEZ LOPEZ JOSE ALFREDO | SLSSA000666 | \$ 26,423.24 | 31/12/2018 | 1 |
| M01004 | LOPEZ LOPEZ JOAQUIN | SLSSA001260 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | RIVERA LOPEZ JUAN MANUEL | SLSSA000666 | \$ 6,323.97 | 31/12/2018 | 1 |
| M01004 | RUIZ LOPEZ JUAN RAMON | SLSSA000024 | \$ 28,209.94 | 31/12/2018 | 1 |
| M01004 | ESPINOZA MADRID JOSE GUADALUPE | SLSSA001260 | \$ 19,051.44 | 31/12/2018 | 1 |
| M01004 | ARROYO MALACON MARIA CONCEPCION | SLSSA000753 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | ROJAS MARTINEZ CARLOS ENRIQUE | SLSSA000666 | \$ 24,423.37 | 31/12/2018 | 1 |
| M01004 | MORALES MONTEMAYOR JOSE ANTONIO | SLSSA001255 | \$ 27,689.37 | 31/12/2018 | 1 |
| M01004 | HERNANDEZ ITURBE CARLOS JAVIER | SLSSA001540 | \$ 27,120.73 | 31/12/2018 | 1 |
| M01004 | FELIX IZAGUIRRE JOSE MARIO | SLSSA000024 | \$ 26,423.24 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | CORRALES LOPEZ JOSE ALFONSO | SLSSA017606 | \$ 18,235.30 | 31/12/2018 | 1 |
| M01004 | REYES MANDUJANO JUAN MARTIN | SLSSA001540 | \$ 4,594.83 | 31/12/2018 | 1 |
| M01004 | CORNEJO MATA ADAN ULISES ALVARO | SLSSA001255 | \$ 23,445.40 | 31/12/2018 | 1 |
| M01004 | ANAYA MERINO JORGE | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | TORRES MERINO CESAR FRANCISCO | SLSSA000666 | \$ 23,295.40 | 31/12/2018 | 1 |
| M01004 | RODRIGUEZ MILLAN JOSE | SLSSA000666 | \$ 20,317.57 | 31/12/2018 | 1 |
| M01004 | CASTANEDA NEVAREZ LUIS MARTIN | SLSSA017606 | \$ 24,411.53 | 31/12/2018 | 1 |
| M01004 | TORRES OLIVAS SERGIO | SLSSA000666 | \$ 22,999.83 | 31/12/2018 | 1 |
| M01004 | RODRIGUEZ ONTIVEROS CECILIO | SLSSA000753 | \$ 16,894.17 | 31/12/2018 | 1 |
| M01004 | ZORRILLA OSUNA JORGE FRANCISCO | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01004 | RUBIO PAYAN DAVID | SLSSA000666 | \$ 23,890.97 | 31/12/2018 | 1 |
| M01004 | MARTINEZ RAMIREZ HUMBERTO ANTONIO | SLSSA000024 | \$ 5,578.40 | 31/12/2018 | 1 |
| M01004 | REYES RAMOS JESUS ENRIQUE | SLSSA000666 | \$ 18,235.30 | 31/12/2018 | 1 |
| M01004 | PERAZA RIVERA FERNANDO | SLSSA001540 | \$ 29,097.64 | 31/12/2018 | 1 |
| M01004 | ALMARAL RODRIGUEZ JORGE LUIS | SLSSA000666 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | RODRIGUEZ ROMAN ANTONIO | SLSSA001255 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | PASOS ROMERO IGNACIO | SLSSA001873 | \$ 20,456.07 | 31/12/2018 | 1 |
| M01004 | GAXIOLA SALAZAR MARTIN ALONSO | SLSSA000666 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | SALAZAR SANCHEZ LUIS RICARDO | SLSSA000024 | \$ 6,769.53 | 31/12/2018 | 1 |
| M01004 | GOMEZ SARABIA RENE ELEAZAR | SLSSA000666 | \$ 24,190.97 | 31/12/2018 | 1 |
| M01004 | DIAZ SIMENTAL ELIGIO PLACIDO | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | MORENO SOTO ARMANDO | SLSSA001255 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | TOPETE TOLEDO ARNOLDO OTONIEL | SLSSA018253 | \$ 72,553.74 | 31/12/2018 | 1 |
| M01004 | OMANA VIDAL RICARDO | SLSSA018253 | \$ 31,074.54 | 31/12/2018 | 1 |
| M01004 | GOMEZ ZAZUETA CARLOS WILFREDO | SLSSA000753 | \$ 27,093.80 | 31/12/2018 | 1 |
| M01005 | ACOSTA CASTRO JUAN JOSE | SLSSA000024 | \$ 3,748.70 | 31/12/2018 | 1 |
| M01006 | BARRAZA CINDY DEL CARMEN | SLSSA000724 | \$ 96,255.20 | 31/12/2018 | 1 |
| M01006 | CARDENAS EVERARDO | SLSSA001260 | \$ 24,687.20 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | URIAS CARLOS JESUS MOISES | SLSSA017594 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | GARCIA ACOSTA OSCAR | SLSSA018265 | \$ 19,549.20 | 31/12/2018 | 1 |
| M01006 | ROJAS ALARID JESUS RICARDO | SLSSA000683 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | CAMACHO REVELES ARISPURO GUSTAVO ARTURO | SLSSA003895 | \$ 53,566.64 | 31/12/2018 | 1 |
| M01006 | IRIARTE AUDELO OSCAR DAVID | SLSSA000876 | \$ 21,529.40 | 31/12/2018 | 1 |
| M01006 | ABITIA BELTRAN ONESIMO | SLSSA000753 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | LEYVA CANEDO ROSA MARIA | SLSSA017606 | \$ 13,117.40 | 31/12/2018 | 1 |
| M01006 | MEDINA CARDENAS ROSA DELIA | SLSSA000695 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ CASTELLANOS DANIELA | SLSSA000753 | \$ 1,780.00 | 31/12/2018 | 1 |
| M01006 | LIZARRAGA CORONEL ELODIA MARGARITA | SLSSA000666 | \$ 21,015.60 | 31/12/2018 | 1 |
| M01006 | LIZARRAGA CORRALES CARLOS RAMON | SLSSA000024 | \$ 18,221.60 | 31/12/2018 | 1 |
| M01006 | DURAN DE DIOS MARIA LUISA | SLSSA001190 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | CASTILLO DE HARO ROSA DE JESUS | SLSSA000666 | \$ 11,748.40 | 31/12/2018 | 1 |
| M01006 | ALVARADO DOMINGUEZ GLADIS | SLSSA002310 | \$ 25,349.44 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ DUARTE JULIO ALFONSO | SLSSA002445 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | HERNANDEZ ESCALANTE NEREYDA | SLSSA001395 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | ACOSTA ESPINOZA JESUS ESTHER | SLSSA001260 | \$ 24,762.20 | 31/12/2018 | 1 |
| M01006 | URIAS ESPINOZA JOSE FERNANDO | SLSSA001260 | \$ 23,220.80 | 31/12/2018 | 1 |
| M01006 | LOPEZ GOMEZ ROLANDO | SLSSA000753 | \$ 25,199.44 | 31/12/2018 | 1 |
| M01006 | ESCAMILLA GONZALEZ SERGIO ANTONIO | SLSSA000671 | \$ 61,433.92 | 31/12/2018 | 1 |
| M01006 | MONTIEL IBARRA CARMEN ALICIA | SLSSA000794 | \$ 81,421.60 | 31/12/2018 | 1 |
| M01006 | MORALES JIMENEZ JOSE ALFREDO | SLSSA001465 | \$ 25,349.44 | 31/12/2018 | 1 |
| M01006 | VEGA JIMENEZ VIRGINIA | SLSSA001255 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | INZUNZA LEYVA GERARDO KENNY | SLSSA002491 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | VALDEZ LIMON GUADALUPE TRINIDAD | SLSSA000625 | \$ 5,676.60 | 31/12/2018 | 1 |
| M01006 | RODRIGUEZ LIZARRAGA MARIA MAITE | SLSSA001605 | \$ 70,038.04 | 31/12/2018 | 1 |
| M01006 | VALENZUELA LIZARRAGA AIDA LILLIAN | SLSSA000683 | \$ 18,960.40 | 31/12/2018 | 1 |
| M01004 | BUSH GRAVE CARLOS ZACARIAS | SLSSA018253 | \$ 31,074.54 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | UEHARA GUERRERO JOSE ANTONIO SHIGERU | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | LEY HUESCA JOSE ALFONSO | SLSSA001540 | \$ 6,692.77 | 31/12/2018 | 1 |
| M01004 | DAUT LEYVA JOSE GUADALUPE | SLSSA017606 | \$ 28,284.94 | 31/12/2018 | 1 |
| M01004 | GALLARDO LOPEZ NITZE MARIA | SLSSA000666 | \$ 23,445.40 | 31/12/2018 | 1 |
| M01004 | GARZON LOPEZ OSCAR | SLSSA017606 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | GONZALEZ LOPEZ VICTOR MANUEL | SLSSA000666 | \$ 22,329.27 | 31/12/2018 | 1 |
| M01004 | ROCHA MAGUEY JESUS | SLSSA000666 | \$ 6,919.53 | 31/12/2018 | 1 |
| M01004 | NOGUEZ MARCIAL JUAN | SLSSA000666 | \$ 27,093.80 | 31/12/2018 | 1 |
| M01004 | IBARRA MARTINEZ MARIA CONCEPCION | SLSSA000642 | \$ 5,653.40 | 31/12/2018 | 1 |
| M01004 | TORRES MARTINEZ FRANCISCO ALFREDO | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01004 | ARMENTA MENESES SARA CARMINA | SLSSA017606 | \$ 24,190.97 | 31/12/2018 | 1 |
| M01004 | LOPEZ MEZA CLARK SIGFRIDO | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | LOPEZ MEZA FRANCISCO JAVIER | SLSSA001260 | \$ 23,295.40 | 31/12/2018 | 1 |
| M01004 | RUEDA MONTERO JUAN CARLOS | SLSSA001540 | \$ 29,097.64 | 31/12/2018 | 1 |
| M01004 | COBIAN MURILLO MARIA TRINIDAD | SLSSA000753 | \$ 32,117.26 | 31/12/2018 | 1 |
| M01004 | AMEZCUA ORTEGA JOSE ISIDRO | SLSSA001540 | \$ 30,490.57 | 31/12/2018 | 1 |
| M01004 | CEBREROS PEREZ SOCRATES | SLSSA001255 | \$ 22,329.27 | 31/12/2018 | 1 |
| M01004 | GRANDE RIVERA JESUS ABDON | SLSSA000024 | \$ 22,254.27 | 31/12/2018 | 1 |
| M01004 | APODACA RODRIGUEZ RAFAEL LEOBARDO | SLSSA000024 | \$ 23,295.40 | 31/12/2018 | 1 |
| M01004 | BELTRAN ROMAN SIMON | SLSSA018460 | \$ 28,359.94 | 31/12/2018 | 1 |
| M01004 | CUEVAS SOTO JOSE LUIS | SLSSA018253 | \$ 23,704.87 | 31/12/2018 | 1 |
| M01004 | ZAZUETA TIRADO JUAN MANUEL | SLSSA017606 | \$ 23,445.40 | 31/12/2018 | 1 |
| M01004 | CARREON TISCARENO JOSE HECTOR | SLSSA001540 | \$ 29,831.60 | 31/12/2018 | 1 |
| M01004 | LOPEZ TRAPERO FEDERICO | SLSSA000625 | \$ 28,359.94 | 31/12/2018 | 1 |
| M01004 | AVENDANO VALDEZ JESUS MAURICIO | SLSSA001255 | \$ 24,115.97 | 31/12/2018 | 1 |
| M01004 | SERVIN VAZQUEZ LUIS ALFONSO | SLSSA000666 | \$ 26,573.24 | 31/12/2018 | 1 |
| M01004 | NUNEZ VELAZQUEZ ABEL | SLSSA001540 | \$ 29,097.64 | 31/12/2018 | 1 |
| M01004 | RAMIREZ VERDUGO LIBERTAD | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | ESPINOZA ZAMBRANO CARLOS ENRIQUE | SLSSA001255 | \$ 19,872.00 | 31/12/2018 | 1 |
| M01006 | VALDES AGUILAR INDALECIO | SLSSA001511 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | XICOTENCATL AGUILAR ALFONSO ULISES | SLSSA001260 | \$ 25,349.44 | 31/12/2018 | 1 |
| M01006 | ALVAREZ AHUMADA ALMA ROSA | SLSSA001255 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | LIZARRAGA ARAMBURO ENRIQUE | SLSSA017455 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | SALAS ASTORGA CECILIA | SLSSA000666 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | FELIX BAEZ JESUS ERNESTO | SLSSA017443 | \$ 20,501.80 | 31/12/2018 | 1 |
| M01006 | CASTRO BANUELOS NORBERTO | SLSSA001086 | \$ 69,417.20 | 31/12/2018 | 1 |
| M01006 | BENITEZ BELTRAN MARTHA ROSARIO | SLSSA001885 | \$ 80,482.87 | 31/12/2018 | 1 |
| M01006 | BOJORQUEZ BELTRAN DAGOBIEB ROSARIO | SLSSA000543 | \$ 24,171.30 | 31/12/2018 | 1 |
| M01006 | PENA BORREGO CYNTHIA JANNETTE | SLSSA001540 | \$ 18,919.37 | 31/12/2018 | 1 |
| M01006 | LEON BUENO PRISCILIANO | SLSSA000741 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | PUENTE CARREON ARMINDA | SLSSA000642 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | RIOS CORRAL MARCO ANTONIO | SLSSA000666 | \$ 23,070.80 | 31/12/2018 | 1 |
| M01006 | BARRON DOMINGUEZ PERLA DEL MAR | SLSSA002030 | \$ 16,077.54 | 31/12/2018 | 1 |
| M01006 | BETANCOURT DOMINGUEZ FABIOLA KARINA | SLSSA001605 | \$ 26,863.14 | 31/12/2018 | 1 |
| M01006 | FONG DUARTE JESUS RAMON | SLSSA001540 | \$ 27,088.14 | 31/12/2018 | 1 |
| M01006 | URIAS ESPINOZA JESUS ALBERTO | SLSSA001260 | \$ 23,145.80 | 31/12/2018 | 1 |
| M01006 | ESCALANTE GIL ROSA ELENA | SLSSA017455 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | HIGUERA HERNANDEZ JUAN DE DIOS | SLSSA017455 | \$ 23,070.80 | 31/12/2018 | 1 |
| M01006 | TORRES HERNANDEZ FRANCISCO JAVIER | SLSSA001593 | \$ 27,013.14 | 31/12/2018 | 1 |
| M01006 | LOPEZ HIGUERA JOSE ALFREDO | SLSSA001960 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | ACOSTA LEAL MEDARDO | SLSSA002141 | \$ 25,349.44 | 31/12/2018 | 1 |
| M01006 | LIZARRAGA LEON PRUDENCIA CRISTINA | SLSSA017455 | \$ 17,782.80 | 31/12/2018 | 1 |
| M01006 | ALVAREZ LOPEZ TEA EVA | SLSSA002252 | \$ 20,651.80 | 31/12/2018 | 1 |
| M01006 | BELTRAN LOPEZ JOSE TEODORO | SLSSA000876 | \$ 23,696.20 | 31/12/2018 | 1 |
| M01006 | MARTINEZ LOPEZ EULOGIO | SLSSA000753 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01006 | LOPEZ LUGO ADRIANA PAOLA | SLSSA002445 | \$ 16,680.20 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | MILLAN MONTOYA JOSE ARNOLDO | SLSSA001540 | \$ 29,097.64 | 31/12/2018 | 1 |
| M01004 | LOPEZ MORENO ABEL ANGEL | SLSSA000666 | \$ 28,284.94 | 31/12/2018 | 1 |
| M01004 | VALENZUELA MUNOZ LUIS HUMBERTO | SLSSA001255 | \$ 26,423.24 | 31/12/2018 | 1 |
| M01004 | CAMACHO MURILLO OSCAR HUMBERTO | SLSSA000666 | \$ 20,242.57 | 31/12/2018 | 1 |
| M01004 | BELTRAN NEVAREZ OCTAVIO | SLSSA000666 | \$ 26,423.24 | 31/12/2018 | 1 |
| M01004 | NAVARRETE ORTIZ JORGE ALBERTO | SLSSA001255 | \$ 27,093.80 | 31/12/2018 | 1 |
| M01004 | MURUA PALOMARES EDUARDO | SLSSA018253 | \$ 26,461.77 | 31/12/2018 | 1 |
| M01004 | RAMIREZ PATINO CESAR ARNOLDO | SLSSA001540 | \$ 29,831.60 | 31/12/2018 | 1 |
| M01004 | GOMEZ PONCE HIRAM ESTELIO | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | PALAZUELOS RAMOS JORGE SALVADOR | SLSSA000666 | \$ 1,430.00 | 31/12/2018 | 1 |
| M01004 | PONCE RAMOS HECTOR | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | BURGUENO RIVERA SANDRA OLIVIA | SLSSA000642 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | GONZALEZ RODRIGUEZ FABIO | SLSSA001255 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | CHAVIRA RUIZ IVAN FRANCISCO | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | ROMO SALAZAR ANGEL | SLSSA018253 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | FELIX SANCHEZ JOSE ROMULO RAFAEL | SLSSA000666 | \$ 25,902.67 | 31/12/2018 | 1 |
| M01004 | VERDUGO SOTO JOSE ENRIQUE | SLSSA000024 | \$ 4,982.83 | 31/12/2018 | 1 |
| M01004 | VIDALES SOTO ANDRES CRISTOBAL | SLSSA000666 | \$ 29,559.94 | 31/12/2018 | 1 |
| M01004 | NUNEZ TAPIA JULIO | SLSSA001540 | \$ 18,913.13 | 31/12/2018 | 1 |
| M01004 | BORBOA VALENZUELA FLAVIO JACOBO | SLSSA000024 | \$ 26,423.24 | 31/12/2018 | 1 |
| M01004 | FIGUEROA VEGA JESUS RAMON | SLSSA000666 | \$ 23,445.40 | 31/12/2018 | 1 |
| M01004 | MORALES VERDUGO MANUEL DE JESUS | SLSSA001255 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | RENDON VIZCARRA JUAN MANUEL | SLSSA018253 | \$ 30,999.54 | 31/12/2018 | 1 |
| M01004 | VALENZUELA ZAMORA HERIBERTO | SLSSA000666 | \$ 26,423.24 | 31/12/2018 | 1 |
| M01004 | AMEZQUITA ZAZUETA MARIANO DE JESUS | SLSSA017606 | \$ 26,423.24 | 31/12/2018 | 1 |
| M01006 | TOPETE ANGULO DELIA ESMERALDA | SLSSA001132 | \$ 13,235.70 | 31/12/2018 | 1 |
| M01006 | HERNANDEZ ARAMBURO OFELIA | SLSSA000024 | \$ 4,424.00 | 31/12/2018 | 1 |
| M01006 | AGUILAR ARAUJO CONCEPCION | SLSSA002141 | \$ 21,529.40 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | QUINTERO BELTRAN PAVEL | SLSSA001605 | \$ 25,308.04 | 31/12/2018 | 1 |
| M01006 | MONTES BOBADILLA FRANCISCO ALBERTO | SLSSA018200 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | URETA CAMACHO MARIA YOLANDA | SLSSA000905 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | RUBIO CASTRO ERNESTO EFRAIN | SLSSA001255 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | TORRES CERECER JUAN BAUTISTA | SLSSA001190 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | ROCHA CERVANTES JESUS ALONSO | SLSSA002252 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | DELGADO CRUZ JESUS CIPRIANO | SLSSA003751 | \$ 74,094.20 | 31/12/2018 | 1 |
| M01006 | ISLAS CHAVEZ GILDARDO EDMUNDO | SLSSA018200 | \$ 74,177.80 | 31/12/2018 | 1 |
| M01006 | LEYVA FELIX JESUS MARIA | SLSSA002141 | \$ 21,529.40 | 31/12/2018 | 1 |
| M01006 | LOPEZ FUENTES OFELIA MARGARITA | SLSSA000671 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | MEZA GAMEZ FRANCISCO ANIBAL | SLSSA018460 | \$ 27,918.44 | 31/12/2018 | 1 |
| M01006 | ESPINOZA GONZALEZ JUAN ALBERTO | SLSSA018200 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | PRADO GONZALEZ HECTOR ARMANDO | SLSSA018253 | \$ 27,088.14 | 31/12/2018 | 1 |
| M01006 | ROMERO GONZALEZ LUZ MARIA ELVIRA | SLSSA001605 | \$ 30,670.56 | 31/12/2018 | 1 |
| M01006 | VILLASENOR GONZALEZ JOSE EDUARDO | SLSSA018253 | \$ 27,088.14 | 31/12/2018 | 1 |
| M01006 | CONDE GUTIERREZ JOEL ANTONIO | SLSSA002491 | \$ 23,145.80 | 31/12/2018 | 1 |
| M01006 | ALVAREZ LOPEZ JOSE MIGUEL | SLSSA000041 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | BAEZ LOPEZ SERGIO FRANCISCO | SLSSA017332 | \$ 23,145.80 | 31/12/2018 | 1 |
| M01006 | BERRELLEZA LOPEZ JUANA AIDA | SLSSA001086 | \$ 66,623.20 | 31/12/2018 | 1 |
| M01006 | CASTRO LOPEZ JESUS ENRIQUE | SLSSA001873 | \$ 3,141.73 | 31/12/2018 | 1 |
| M01006 | CUADRAS LOPEZ PATRICIO | SLSSA018460 | \$ 18,769.20 | 31/12/2018 | 1 |
| M01006 | VEGA LLANES LUIS ANGEL | SLSSA002515 | \$ 25,383.04 | 31/12/2018 | 1 |
| M01006 | ANGULO MARENTES ARMANDO | SLSSA000753 | \$ 24,762.20 | 31/12/2018 | 1 |
| M01006 | HERRERA MEDINA ROSA CANDELARIA | SLSSA003751 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | VALLES MEDINA RAUL ANTONIO | SLSSA002252 | \$ 2,593.80 | 31/12/2018 | 1 |
| M01006 | SALAZAR OCHOA ANA MARIA | SLSSA000724 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | LOPEZ OLGUIN FRANCISCO JAVIER | SLSSA018113 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | CERNA OSUNA ULISES GILBERTO | SLSSA000666 | \$ 17,400.20 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | FELIX LOPEZ GUSTAVO ALONSO | SLSSA002141 | \$ 24,098.40 | 31/12/2018 | 1 |
| M01006 | GALAVIZ LOPEZ PABLO LEONEL | SLSSA018200 | \$ 23,145.80 | 31/12/2018 | 1 |
| M01006 | MENDOZA MONTES JESUS VENTURA | SLSSA000934 | \$ 22,707.00 | 31/12/2018 | 1 |
| M01006 | PORTUGAL MONTES MARTHA CECILIA | SLSSA017443 | \$ 22,632.00 | 31/12/2018 | 1 |
| M01006 | VILLEGAS MONTES JESUS RAMON | SLSSA000741 | \$ 24,762.20 | 31/12/2018 | 1 |
| M01006 | MARTINEZ MORENO JESUS ABEL | SLSSA000671 | \$ 8,769.52 | 31/12/2018 | 1 |
| M01006 | MORALES MURUA JOSE FERNANDO | SLSSA018253 | \$ 24,021.30 | 31/12/2018 | 1 |
| M01006 | FELIX NUNEZ JESUS | SLSSA000753 | \$ 22,630.44 | 31/12/2018 | 1 |
| M01006 | GUZMAN OCHOA HUBERTO NOEL | SLSSA002252 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | GASTELUM OLIVAS MONICA BEATRIZ | SLSSA000683 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | ALVAREZ OSUNA JUAN MANUEL | SLSSA000485 | \$ 27,088.14 | 31/12/2018 | 1 |
| M01006 | BELTRAN PADILLA LUIS ALFONSO | SLSSA000263 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | FAVELA PARRA JAVIER WILFRIDO | SLSSA000666 | \$ 20,501.80 | 31/12/2018 | 1 |
| M01006 | INZUNZA PARRA RAMON | SLSSA001255 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | ESPINOZA PENUELAS ALEJANDRO | SLSSA000386 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | GAYOSSO PEREZ FIDELA | SLSSA018200 | \$ 23,070.80 | 31/12/2018 | 1 |
| M01006 | BURGUENO PINTO JUAN | SLSSA001540 | \$ 25,383.04 | 31/12/2018 | 1 |
| M01006 | DOMINGUEZ PRADO JORGE LUIS | SLSSA001605 | \$ 25,308.04 | 31/12/2018 | 1 |
| M01006 | SANCHEZ PUENTE ARMINDA | SLSSA018113 | \$ 13,631.20 | 31/12/2018 | 1 |
| M01006 | LOPEZ QUINTERO CARLOS ALBERTO | SLSSA000671 | \$ 18,769.20 | 31/12/2018 | 1 |
| M01006 | POMPA QUINTERO ZEFERINO | SLSSA001132 | \$ 24,021.30 | 31/12/2018 | 1 |
| M01006 | ARMENTA RENTERIA DAGOBERTO | SLSSA001605 | \$ 30,745.56 | 31/12/2018 | 1 |
| M01006 | BERRELLEZA REYES ARACELI | SLSSA000736 | \$ 20,501.80 | 31/12/2018 | 1 |
| M01006 | ARANA RUIZ RODRIGO | SLSSA018460 | \$ 63,777.44 | 31/12/2018 | 1 |
| M01006 | CAMACHO SOTELO ANTONIO CRUZ | SLSSA000234 | \$ 20,501.80 | 31/12/2018 | 1 |
| M01006 | ROBLES TALAVERA CARLOS | SLSSA018154 | \$ 2,841.40 | 31/12/2018 | 1 |
| M01006 | RAMIREZ TORRECILLAS MARIA YOLANDA | SLSSA017606 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01006 | AVILA TORRES FLAVIO | SLSSA001260 | \$ 28,068.44 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|-----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | ARAGON TRUJILLO JESUS ALEJANDRO | SLSSA018376 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | CARDENAS URIAS NANCY KARINA | SLSSA018166 | \$ 74,177.80 | 31/12/2018 | 1 |
| M01006 | GALAVIZ VALDEZ FRANCISCO JAVIER | SLSSA000106 | \$ 24,612.20 | 31/12/2018 | 1 |
| M01006 | CHANG ZAMARRIPA JESUS RUBEN | SLSSA017332 | \$ 23,145.80 | 31/12/2018 | 1 |
| M01006 | MEDINA ZAZUETA ELVA LUZ | SLSSA003751 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01007 | ESEBERRE ACOSTA BERTHA ELENA | SLSSA000736 | \$ 15,103.07 | 31/12/2018 | 1 |
| M01007 | BODART ESQUERRA NORMA HYSOLA | SLSSA017455 | \$ 5,465.50 | 31/12/2018 | 1 |
| M01007 | VEGA GARCIA DELIA | SLSSA018265 | \$ 23,695.54 | 31/12/2018 | 1 |
| M01007 | PEREZ MONTIEL GOMEZ IGNACIO | SLSSA000753 | \$ 18,122.90 | 31/12/2018 | 1 |
| M01007 | ALVAREZ LOERA GEMA ELIZABETH | SLSSA000625 | \$ 24,970.54 | 31/12/2018 | 1 |
| M01007 | LEYVA MEDINA BRENDA JOSEFINA | SLSSA000712 | \$ 24,970.54 | 31/12/2018 | 1 |
| M01007 | APODACA MUNOZ MARIA TERESA | SLSSA017501 | \$ 27,027.56 | 31/12/2018 | 1 |
| M01007 | GARATE VILLASENOR LUIS FELIPE | SLSSA001540 | \$ 25,535.52 | 31/12/2018 | 1 |
| M01008 | VELAZQUEZ DIMAS EFRAIN | SLSSA001260 | \$ 24,120.06 | 31/12/2018 | 1 |
| M01008 | JOO PEREZ JOSE LUIS | SLSSA001540 | \$ 6,267.97 | 31/12/2018 | 1 |
| M01008 | SOLANO ROSAS GABRIEL JAVIER | SLSSA018200 | \$ 21,366.39 | 31/12/2018 | 1 |
| M01008 | QUINTERO SERRANO RODOLFO | SLSSA000041 | \$ 25,652.26 | 31/12/2018 | 1 |
| M01008 | ARREDONDO TRUJILLO MARIA LOURDES | SLSSA000753 | \$ 25,652.26 | 31/12/2018 | 1 |
| M01008 | VALDEZ VALLE JOSE MARIA | SLSSA000024 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01009 | ACHOY ARMENTA JESUS AGUSTIN | SLSSA000753 | \$ 27,729.26 | 31/12/2018 | 1 |
| M01009 | ENTZANA GALINDO ADOLFO | SLSSA000666 | \$ 27,148.02 | 31/12/2018 | 1 |
| M01009 | HERNANDEZ MEJIA ROGELIO | SLSSA000666 | \$ 25,835.56 | 31/12/2018 | 1 |
| M01009 | CANEDO QUEVEDO GUSTAVO DANIEL | SLSSA000753 | \$ 28,929.26 | 31/12/2018 | 1 |
| M01009 | ARMIENTA QUINONES FERNANDO | SLSSA000642 | \$ 22,929.40 | 31/12/2018 | 1 |
| M01009 | MORA SANCHEZ DAVID | SLSSA018376 | \$ 2,736.23 | 31/12/2018 | 1 |
| M01010 | PEREZ ARMENTA JORGE | SLSSA001260 | \$ 27,527.16 | 31/12/2018 | 1 |
| M01010 | NEGREROS CASTILLO ADRIAN CASIMIRO | SLSSA001540 | \$ 32,093.02 | 31/12/2018 | 1 |
| M01010 | MUCINO FABELA ROLANDO | SLSSA001540 | \$ 30,700.56 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01010 | BUCIO ROMERO LEONARDO | SLSSA000753 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01006 | MARTINEZ MEZA FRIDA CIRENE | SLSSA000753 | \$ 1,855.00 | 31/12/2018 | 1 |
| M01006 | PAYAN MEZA MARIA ELENA | SLSSA000246 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | MUNOZ MIRANDA RAUL LEONARDO | SLSSA001255 | \$ 18,810.40 | 31/12/2018 | 1 |
| M01006 | CASTRO MONTOYA VIANEY VIRIDIANA | SLSSA017443 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | FELIX NOLASCO JOSE MARIA | SLSSA001226 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | RUIZ OBESO FLOR DEL ROSARIO | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01006 | ESCAMILLA OCHOA MA. MERCEDES | SLSSA018200 | \$ 65,231.80 | 31/12/2018 | 1 |
| M01006 | VALDEZ OCHOA ROSARIO | SLSSA001086 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01006 | ROJAS ORTIZ JOSE ANTONIO | SLSSA001593 | \$ 27,088.14 | 31/12/2018 | 1 |
| M01006 | RAMIREZ RIVERA ANABEL MIRIAM | SLSSA000625 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | BURGOS RUIZ SARA | SLSSA000024 | \$ 17,419.00 | 31/12/2018 | 1 |
| M01006 | LEAL SANCHEZ MAURO | SLSSA017664 | \$ 22,329.96 | 31/12/2018 | 1 |
| M01006 | HIGUERA SANDOVAL EUGENIO ROSENDO | SLSSA002141 | \$ 24,173.40 | 31/12/2018 | 1 |
| M01006 | GARCIA SANUDO NORMA LETICIA | SLSSA018200 | \$ 53,491.80 | 31/12/2018 | 1 |
| M01006 | VALLE SOTO MEDARDO | SLSSA001260 | \$ 23,220.80 | 31/12/2018 | 1 |
| M01006 | PADILLA VEGA SERGIO LEONEL | SLSSA000176 | \$ 22,555.44 | 31/12/2018 | 1 |
| M01006 | COTA VERDUGO MARIA GUADALUPE | SLSSA001260 | \$ 26,452.04 | 31/12/2018 | 1 |
| M01006 | HERRERA VERDUGO OLGA LILIA | SLSSA002310 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | PERAZA ZAMUDIO JORGE ENRIQUE | SLSSA000625 | \$ 21,604.40 | 31/12/2018 | 1 |
| M01006 | VALENCIA ZAVALA MARTIN | SLSSA001581 | \$ 27,088.14 | 31/12/2018 | 1 |
| M01007 | PADILLA CASTILLO DONAJI | SLSSA000695 | \$ 24,691.20 | 31/12/2018 | 1 |
| M01007 | MORENO ESPINOZA REBECA | SLSSA000642 | \$ 23,845.54 | 31/12/2018 | 1 |
| M01007 | GARCIA JAU ROSA ALICIA | SLSSA000753 | \$ 73,789.64 | 31/12/2018 | 1 |
| M01007 | ARRIAGA LIZARRAGA ANA DELIA | SLSSA001605 | \$ 24,448.06 | 31/12/2018 | 1 |
| M01007 | SANDOVAL MORALES JESUS SALVADOR | SLSSA002392 | \$ 63,159.76 | 31/12/2018 | 1 |
| M01007 | ZUNIGA RODRIGUEZ GABRIEL | SLSSA000041 | \$ 23,695.54 | 31/12/2018 | 1 |
| M01007 | LIZARRAGA SANCHEZ OSCAR | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01007 | ARAUJO TREJO MARIA DE JESUS | SLSSA001605 | \$ 24,298.06 | 31/12/2018 | 1 |
| M01007 | GUTIERREZ VEGA ROSA MARIA | SLSSA000625 | \$ 23,845.54 | 31/12/2018 | 1 |
| M01007 | LANDEY ZAMORA JOSE ROMUALDO | SLSSA001581 | \$ 23,210.60 | 31/12/2018 | 1 |
| M01007 | DELGADO ZEPEDA MARTHA OLIVIA | SLSSA001540 | \$ 22,741.86 | 31/12/2018 | 1 |
| M01008 | SALAZAR CARDENAS BERTHA ALICIA | SLSSA000741 | \$ 25,727.25 | 31/12/2018 | 1 |
| M01008 | JULIO DEL RIO BORIS | SLSSA001605 | \$ 27,932.94 | 31/12/2018 | 1 |
| M01008 | CONTRERAS GARCIA IRMA | SLSSA000712 | \$ 25,652.26 | 31/12/2018 | 1 |
| M01008 | CALDERON LIZALDE ENRIQUE | SLSSA001605 | \$ 25,390.24 | 31/12/2018 | 1 |
| M01008 | TOLEDO MILLAN MARIA FLAVIA | SLSSA018253 | \$ 28,007.94 | 31/12/2018 | 1 |
| M01008 | DELGADO QUIJADA JESUS HUMBERTO | SLSSA000753 | \$ 25,727.26 | 31/12/2018 | 1 |
| M01008 | VALDEZ RAMIREZ MIGUEL ANGEL | SLSSA000111 | \$ 25,652.26 | 31/12/2018 | 1 |
| M01009 | GUEMEZ ALVAREZ JOSE PABLO | SLSSA017443 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01009 | AGUILAR AMAYA ALBERTO | SLSSA000753 | \$ 16,892.06 | 31/12/2018 | 1 |
| M01009 | SAINZ CALDERON JORGE ALEJANDRO | SLSSA000753 | \$ 27,729.26 | 31/12/2018 | 1 |
| M01009 | GIL CAMACHO BALTAZAR | SLSSA001716 | \$ 26,566.79 | 31/12/2018 | 1 |
| M01009 | BARRON ESTRADA ADOLFO | SLSSA001605 | \$ 30,521.80 | 31/12/2018 | 1 |
| M01009 | BENITEZ ESTRADA ALVARO | SLSSA001885 | \$ 120,250.00 | 31/12/2018 | 1 |
| M01009 | BRAMBILA FELIX JOSE LOT | SLSSA018200 | \$ 27,729.26 | 31/12/2018 | 1 |
| M01009 | TIZNADO FLORES CLAUDIA LICET | SLSSA001132 | \$ 2,514.32 | 31/12/2018 | 1 |
| M01009 | LEAL MENDOZA FERMINA LOURDES | SLSSA000753 | \$ 9,129.80 | 31/12/2018 | 1 |
| M01009 | ARMENTA MENESES JORGE ALEJANDRO | SLSSA001260 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01009 | ROMERO OROZCO SALVADOR | SLSSA000572 | \$ 27,729.26 | 31/12/2018 | 1 |
| M01009 | SANTIAGO OSUNA JESUS MANUEL | SLSSA001605 | \$ 28,512.70 | 31/12/2018 | 1 |
| M01009 | REYES REYES JOSE SANTIAGO | SLSSA001605 | \$ 30,446.80 | 31/12/2018 | 1 |
| M01009 | MATTY SICRE VICTOR | SLSSA018200 | \$ 68,210.06 | 31/12/2018 | 1 |
| M01009 | CURLEY VALDEZ MANUEL | SLSSA017501 | \$ 34,025.74 | 31/12/2018 | 1 |
| M01009 | PRADO VALENZUELA VICTOR MANUEL | SLSSA017332 | \$ 27,729.26 | 31/12/2018 | 1 |
| M01010 | CHAVEZ ALVAREZ MANUEL | SLSSA000024 | \$ 2,155.00 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01010 | SEPULVEDA BUELNA PEDRO GUSTAVO | SLSSA000024 | \$ 29,308.66 | 31/12/2018 | 1 |
| M01010 | MAMANI CANCINO LEONCIO SEGUNDO | SLSSA001540 | \$ 30,625.56 | 31/12/2018 | 1 |
| M01004 | FLORES GOMEZ JESUS MANUEL | SLSSA000753 | \$ 28,359.94 | 31/12/2018 | 1 |
| M01004 | PAREDES GONZALEZ HORACIO | SLSSA000666 | \$ 6,919.53 | 31/12/2018 | 1 |
| M01004 | CRESPO HERNANDEZ AGUSTIN SERGIO | SLSSA018253 | \$ 31,074.54 | 31/12/2018 | 1 |
| M01004 | MEDRANO HERNANDEZ AYAX | SLSSA000671 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | SALAS HERNANDEZ JOSE EMMANUEL | SLSSA017606 | \$ 6,173.97 | 31/12/2018 | 1 |
| M01004 | FLETES KELLY AGUSTIN | SLSSA018253 | \$ 26,461.77 | 31/12/2018 | 1 |
| M01004 | CHAVEZ LANDEROS JULIO ANTONIO | SLSSA018265 | \$ 28,209.94 | 31/12/2018 | 1 |
| M01004 | ZATARAIN LIZARRAGA ABEL | SLSSA001540 | \$ 29,022.64 | 31/12/2018 | 1 |
| M01004 | VILLEGAS LOERA RAMON OSCAR RENE | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | FRANCIS LOPEZ JANETH ELIZABETH | SLSSA000024 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01004 | SANCHEZ LOPEZ MARIO | SLSSA001255 | \$ 8,035.66 | 31/12/2018 | 1 |
| M01004 | TELLEZ LUNA SERGIO | SLSSA000666 | \$ 19,762.57 | 31/12/2018 | 1 |
| M01004 | BECERRA MARQUEZ CACIANO GAUTAMA | SLSSA001540 | \$ 28,810.69 | 31/12/2018 | 1 |
| M01004 | AVILES MERCADO JORGE EUSTAQUIO | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01004 | COTA MEZA ROSARIO | SLSSA000024 | \$ 6,248.97 | 31/12/2018 | 1 |
| M01004 | ALANIS MIRANDA JUAN ANTONIO | SLSSA000024 | \$ 22,266.10 | 31/12/2018 | 1 |
| M01004 | GARCIA NIEBLA CESAR | SLSSA000642 | \$ 30,679.04 | 31/12/2018 | 1 |
| M01004 | LIZARRAGA OBESO LEONARDO | SLSSA001255 | \$ 17,489.73 | 31/12/2018 | 1 |
| M01004 | MENDOZA OCHOA JESUS SERGIO | SLSSA000666 | \$ 28,284.94 | 31/12/2018 | 1 |
| M01004 | CHACON ORTIZ MARIO | SLSSA000024 | \$ 1,161.36 | 31/12/2018 | 1 |
| M01004 | GONZALEZ OSUNA MARTHA VERONICA | SLSSA018253 | \$ 26,386.76 | 31/12/2018 | 1 |
| M01004 | MOYA PALAZUELOS MARIA LUISA | SLSSA000666 | \$ 20,317.57 | 31/12/2018 | 1 |
| M01004 | DELGADO PARDO WILFRIDO ALONSO | SLSSA018253 | \$ 28,438.67 | 31/12/2018 | 1 |
| M01004 | SALAS PEIMBERT ANDRES ENRIQUE | SLSSA000024 | \$ 19,276.44 | 31/12/2018 | 1 |
| M01004 | INZUNZA PEREZ OSVALDO | SLSSA018113 | \$ 4,982.83 | 31/12/2018 | 1 |
| M01004 | MERINO RAMIREZ FRANCISCO JAVIER | SLSSA017402 | \$ 30,604.04 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|---------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01004 | GUZMAN REYES FERNANDO | SLSSA000666 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | LOZA RIVERA SERGIO | SLSSA000024 | \$ 4,873.40 | 31/12/2018 | 1 |
| M01004 | TIRADO ROJAS CRUZ ALBERTO | SLSSA001540 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01004 | MACIAS SANTOS MANUEL | SLSSA001605 | \$ 26,752.58 | 31/12/2018 | 1 |
| M01004 | BUSTAMANTE SILVA JESUS RICARDO | SLSSA000666 | \$ 7,440.10 | 31/12/2018 | 1 |
| M01004 | FRAGOZA SOSA OMAR VENANCIO | SLSSA018154 | \$ 26,498.24 | 31/12/2018 | 1 |
| M01004 | BARRANTES VELARDE ELENA | SLSSA000666 | \$ 28,284.94 | 31/12/2018 | 1 |
| M01004 | PRECIADO VERDUGO HUGO EMILIO | SLSSA000666 | \$ 25,232.10 | 31/12/2018 | 1 |
| M01004 | PRADO YURIAR FRANCISCO JAVIER | SLSSA018253 | \$ 31,149.54 | 31/12/2018 | 1 |
| M01006 | AVILES AGUIRRE PEDRO MARTIN | SLSSA018253 | \$ 20,624.47 | 31/12/2018 | 1 |
| M01006 | ROJO AISPURO ROBERTO | SLSSA001400 | \$ 23,145.80 | 31/12/2018 | 1 |
| M01006 | VELAZQUEZ ARCE MARIA ANTONIA | SLSSA000794 | \$ 21,090.60 | 31/12/2018 | 1 |
| M01006 | AGUILAR ARMENTA LEOBARDO | SLSSA000666 | \$ 17,227.80 | 31/12/2018 | 1 |
| M01006 | ANGULO ARREDONDO JORGE LUIS | SLSSA000724 | \$ 98,117.44 | 31/12/2018 | 1 |
| M01006 | ESTRADA BELTRAN MARIA TERESA | SLSSA018200 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01006 | VALDEZ CABRERA CARLOS FRANCISCO | SLSSA017623 | \$ 24,762.20 | 31/12/2018 | 1 |
| M01006 | BATIZ CASANOVA JUAN FRANCISCO | SLSSA018200 | \$ 23,220.80 | 31/12/2018 | 1 |
| M01006 | HIGUERA CASTRO YUQUIE | SLSSA017664 | \$ 4,506.08 | 31/12/2018 | 1 |
| M01006 | ALCARAZ CISNEROS JESUS ARMANDO | SLSSA001260 | \$ 23,220.80 | 31/12/2018 | 1 |
| M01006 | HERNANDEZ DORADO JESUS ROSALIO | SLSSA000210 | \$ 25,887.20 | 31/12/2018 | 1 |
| M01006 | LEON ESPARZA RAMON ANTONIO | SLSSA003895 | \$ 20,624.47 | 31/12/2018 | 1 |
| M01006 | LARES FELIX NEREYDA | SLSSA001132 | \$ 27,013.14 | 31/12/2018 | 1 |
| M01006 | MADRID FELIX SAUL ANTONIO | SLSSA018200 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | NORIEGA FIGUEROA ELSA GUADALUPE | SLSSA018200 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | QUINTANA GAMBOA EXIQUIO | SLSSA018200 | \$ 21,529.40 | 31/12/2018 | 1 |
| M01006 | MIRANDA GAMEZ JOSE DE JESUS | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01006 | MILLAN GARCIA HECTOR MANUEL | SLSSA000666 | \$ 24,762.20 | 31/12/2018 | 1 |
| M01006 | FERREIRO GASTELUM PABLO | SLSSA002491 | \$ 17,666.40 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|----------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01006 | CAUDILLO GINES JESUS | SLSSA018200 | \$ 17,707.80 | 31/12/2018 | 1 |
| M01006 | MARTINEZ GONZALEZ SIMON | SLSSA001260 | \$ 23,145.80 | 31/12/2018 | 1 |
| M01006 | PEIMBERT HERNANDEZ CARLOS RENE | SLSSA001255 | \$ 23,659.60 | 31/12/2018 | 1 |
| M01006 | INZUNZA PEREZ FABRICIO | SLSSA001260 | \$ 27,918.44 | 31/12/2018 | 1 |
| M01006 | GIL PINEDA CRISTINA ORALIA | SLSSA018460 | \$ 27,918.44 | 31/12/2018 | 1 |
| M01006 | ARREDONDO QUINTERO DOMINGO | SLSSA017582 | \$ 23,584.60 | 31/12/2018 | 1 |
| M01006 | DELGADO ROMERO GUSTAVO ARTURO | SLSSA017443 | \$ 22,707.00 | 31/12/2018 | 1 |
| M01006 | OJEDA ROMERO JOSE LUIS | SLSSA000695 | \$ 4,082.60 | 31/12/2018 | 1 |
| M01006 | ARIAS ROMO BEATRIZ ASTRID | SLSSA018113 | \$ 24,396.84 | 31/12/2018 | 1 |
| M01006 | GUTIERREZ VEGA MARIA DEL CARMEN | SLSSA000712 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01006 | ACOSTA VELAZQUEZ ESTEFANA | SLSSA001255 | \$ 16,980.20 | 31/12/2018 | 1 |
| M01006 | ALVARADO VILLA GERARDO | SLSSA001260 | \$ 23,220.80 | 31/12/2018 | 1 |
| M01006 | GUERRERO VILLEGAS JUAN JOSE | SLSSA001325 | \$ 22,043.20 | 31/12/2018 | 1 |
| M01006 | CAZARES ZAZUETA HECTOR | SLSSA000922 | \$ 24,687.20 | 31/12/2018 | 1 |
| M01006 | INZUNZA ZAZUETA FRANCISCO | SLSSA003940 | \$ 18,769.20 | 31/12/2018 | 1 |
| M01007 | CARDENAS ACOSTA MARICELA | SLSSA001260 | \$ 21,230.70 | 31/12/2018 | 1 |
| M01007 | ARVIZU AGUIAR CARLOS ANDRES | SLSSA001576 | \$ 26,079.26 | 31/12/2018 | 1 |
| M01007 | SERRANO CASTRO JOSE LUIS | SLSSA017816 | \$ 13,131.20 | 31/12/2018 | 1 |
| M01007 | RUIZ COTA JOSE DE JESUS | SLSSA000024 | \$ 22,216.64 | 31/12/2018 | 1 |
| M01007 | GONZALEZ ECHEAGARAY ALMA FABIOLA | SLSSA000712 | \$ 23,845.54 | 31/12/2018 | 1 |
| M01007 | CORRALES GARCIA RAUL ULISES | SLSSA000625 | \$ 23,695.54 | 31/12/2018 | 1 |
| M01007 | NARANJO HEREDIA GERARDO | SLSSA000210 | \$ 22,001.37 | 31/12/2018 | 1 |
| M01007 | ESPINOZA HINOSTROZA GLORIA | SLSSA018200 | \$ 23,695.54 | 31/12/2018 | 1 |
| M01007 | AYALA LOPEZ LOURDES LONGINA | SLSSA001885 | \$ 25,929.26 | 31/12/2018 | 1 |
| M01007 | TORRES MONTOYA ISVELA GUADALUPE | SLSSA000806 | \$ 76,189.20 | 31/12/2018 | 1 |
| M01007 | HIGUERA RANGEL PABLO | SLSSA017443 | \$ 22,430.70 | 31/12/2018 | 1 |
| M01007 | VIERA SANCHEZ FABRICIO | SLSSA001260 | \$ 26,877.14 | 31/12/2018 | 1 |
| M01007 | PADILLA VEGA GLADYS ARMIDA | SLSSA018200 | \$ 24,691.20 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|--------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01007 | BURGUENO ZAZUETA ANA LILIA GUADALUPE | SLSSA002252 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01008 | RAMIREZ AISPURO TERESA DE JESUS | SLSSA018200 | \$ 25,652.26 | 31/12/2018 | 1 |
| M01008 | NIEBLA CAZAREZ MARGARITA | SLSSA017455 | \$ 25,652.26 | 31/12/2018 | 1 |
| M01008 | SANCHEZ GARCIA GUADALUPE | SLSSA017606 | \$ 25,577.26 | 31/12/2018 | 1 |
| M01008 | CAMACHO LOPEZ LETICIA | SLSSA018460 | \$ 25,727.26 | 31/12/2018 | 1 |
| M01008 | ESTRADA MORENO VICTOR MANUEL | SLSSA001260 | \$ 25,727.26 | 31/12/2018 | 1 |
| M01008 | ALMANZA PLATA FLORA MARIBEL | SLSSA000753 | \$ 22,437.86 | 31/12/2018 | 1 |
| M01008 | SOTO SANDOVAL JULIO ROBERTO | SLSSA000753 | \$ 72,293.26 | 31/12/2018 | 1 |
| M01008 | SANCHEZ VALADEZ JESUS | SLSSA018200 | \$ 25,727.26 | 31/12/2018 | 1 |
| M01008 | SOTO VALDEZ ROGELIO | SLSSA001202 | \$ 25,652.26 | 31/12/2018 | 1 |
| M01009 | OBEZO CASTRO MARIO VALENTIN | SLSSA017664 | \$ 22,498.16 | 31/12/2018 | 1 |
| M01009 | GONZALEZ MARTINEZ HORACIO | SLSSA000753 | \$ 28,779.26 | 31/12/2018 | 1 |
| M01009 | DELGADO MORENO JUAN MANUEL | SLSSA018200 | \$ 27,729.26 | 31/12/2018 | 1 |
| M01009 | CAMPOS MUNOZ SAMUEL | SLSSA017501 | \$ 34,670.44 | 31/12/2018 | 1 |
| M01009 | PASCO TISNADO JOSUE DOLORES | SLSSA000671 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01009 | CASTRO ZAVALA ISMAEL | SLSSA018200 | \$ 5,642.40 | 31/12/2018 | 1 |
| M01010 | FAVELA COSAIN JESUS MANUEL | SLSSA000753 | \$ 29,233.66 | 31/12/2018 | 1 |
| M01010 | ESPARRAGOZA ESPER ERNESTO | SLSSA000024 | \$ 2,773.83 | 31/12/2018 | 1 |
| M01010 | CASTELLANOS GONZALEZ MARIO ARMANDO | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01010 | TORRES HERRERA LUIS EDUARDO | SLSSA000024 | \$ 23,195.33 | 31/12/2018 | 1 |
| M01010 | GUZMAN MEZA ARMIDA | SLSSA000024 | \$ 2,005.00 | 31/12/2018 | 1 |
| M01010 | GARNICA NUNEZ CESILIA | SLSSA017402 | \$ 33,652.90 | 31/12/2018 | 1 |
| M01010 | CHAVEZ ORTEGA SAUL | SLSSA001540 | \$ 29,308.09 | 31/12/2018 | 1 |
| M01010 | ARMENTA RIVERA ERICK CUITLAHUAC | SLSSA000666 | \$ 27,452.16 | 31/12/2018 | 1 |
| M01010 | CARRASCO RODRIGUEZ JOSE MANUEL | SLSSA018265 | \$ 30,433.66 | 31/12/2018 | 1 |
| M01010 | MERCADO VAZQUEZ SERGIO ARMANDO | SLSSA000963 | \$ 7,968.33 | 31/12/2018 | 1 |
| M01011 | CARLON RIVEROS MARCO JULIO | SLSSA000024 | \$ 31,263.64 | 31/12/2018 | 1 |
| M01011 | HERRERA TENA ABRAHAM | SLSSA001540 | \$ 3,722.93 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------------|------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M01012 | CASTRO ESTRADA MIGUEL ANGEL | SLSSA018253 | \$ 32,349.54 | 31/12/2018 | 1 |
| M01014 | RODRIGUEZ BRICENO FELIPE ANTONIO | SLSSA000024 | \$ 24,643.20 | 31/12/2018 | 1 |
| M01014 | ALVAREZ LOERA ALFONSO | SLSSA000625 | \$ 25,918.20 | 31/12/2018 | 1 |
| M01014 | CISNEROS TORRES JORGE | SLSSA000625 | \$ 22,667.00 | 31/12/2018 | 1 |
| M01010 | HARO CARLOS ABEL | SLSSA001255 | \$ 28,764.82 | 31/12/2018 | 1 |
| M01010 | CASTILLO COLMENERO LUIS HUMBERTO | SLSSA000666 | \$ 27,377.16 | 31/12/2018 | 1 |
| M01010 | MURILLO CHAVEZ JOSE FELIX | SLSSA001540 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01010 | MARTINEZ ESTRADA LUIS ARTURO | SLSSA000666 | \$ 24,283.00 | 31/12/2018 | 1 |
| M01010 | HERNANDEZ FELIX VICTOR PUBLIO | SLSSA000666 | \$ 27,452.16 | 31/12/2018 | 1 |
| M01010 | ESPINOZA GUERRERO RICARDO ENRIQUE | SLSSA000024 | \$ 18,863.50 | 31/12/2018 | 1 |
| M01010 | BENITEZ HERNANDEZ JUAN | SLSSA000671 | \$ 83,182.66 | 31/12/2018 | 1 |
| M01010 | CORTEZ HERNANDEZ ELEAZAR | SLSSA000024 | \$ 2,080.00 | 31/12/2018 | 1 |
| M01010 | BOJORQUEZ LOPEZ JOSE ULICES | SLSSA001260 | \$ 1,300.00 | 31/12/2018 | 1 |
| M01010 | OLIVAS ROJAS JAVIER MELCHOR | SLSSA000024 | \$ 18,008.50 | 31/12/2018 | 1 |
| M01010 | VAZQUEZ ROSAS ELSA PATRICIA | SLSSA018113 | \$ 29,233.66 | 31/12/2018 | 1 |
| M01010 | GONZALEZ SERRANO MANGLIO | SLSSA001540 | \$ 1,855.00 | 31/12/2018 | 1 |
| M01010 | CASTRO VELAZQUEZ RAFAEL | SLSSA000642 | \$ 27,527.16 | 31/12/2018 | 1 |
| M01011 | GUTIERREZ MARTINEZ ADOLFO | SLSSA001540 | \$ 2,155.00 | 31/12/2018 | 1 |
| M01011 | AGUILAR MONTOYA MIGUEL ARTURO | SLSSA000666 | \$ 31,188.64 | 31/12/2018 | 1 |
| M01011 | ECHEVERRIA MONTOYA HECTOR RAUL | SLSSA000666 | \$ 31,113.64 | 31/12/2018 | 1 |
| M01011 | LOPEZ ORTEGA ELIAS | SLSSA000642 | \$ 31,263.64 | 31/12/2018 | 1 |
| M01011 | VEGA VELARDE GUADALUPE ARIADNE | SLSSA001255 | \$ 31,263.64 | 31/12/2018 | 1 |
| M01011 | AMEZQUITA ZAZUETA RIGOBERTO MANUEL | SLSSA000666 | \$ 31,113.64 | 31/12/2018 | 1 |
| M01015 | BARRAZA TIRADO ELSA MARIA | SLSSA001605 | \$ 28,521.26 | 31/12/2018 | 1 |
| M02001 | URIAS BERENICE DALILA | SLSSA017402 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | VILLA ACOSTA BELEM DEL CARMEN | SLSSA017402 | \$ 19,735.26 | 31/12/2018 | 1 |
| M02001 | RODRIGUEZ ATONDO JOSE TRINIDAD | SLSSA000666 | \$ 22,858.46 | 31/12/2018 | 1 |
| M02001 | CORRALES BELTRAN MARIA DEL CARMEN | SLSSA017402 | \$ 22,708.46 | 31/12/2018 | 1 |

Entidad Federativa: SINALOA
Periodo: Cuarto Trimestre 2018
Pagos diferentes al costo asociado a las plazas

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---|-------------------------------------|-----------------------------------|-------------------------|----------------------|--------------|
| M02001 | BARRAZA FELIX LETICIA | SLSSA017402 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | GARCIA GARCIA GUADALUPE | SLSSA001540 | \$ 23,523.00 | 31/12/2018 | 1 |
| M02001 | NUNGARAY GASTELUM JORGE LUIS | SLSSA000246 | \$ 3,205.00 | 31/12/2018 | 1 |
| M02001 | PENA HERNANDEZ IMELDA | SLSSA000753 | \$ 25,541.04 | 31/12/2018 | 1 |
| M02001 | DUARTE JACOBO JOSE ANTONIO | SLSSA000753 | \$ 21,371.86 | 31/12/2018 | 1 |
| M02001 | VALDEZ LIERA HERNAN | SLSSA017606 | \$ 18,473.66 | 31/12/2018 | 1 |
| M02001 | BON LOPEZ ROSA ESTELA | SLSSA001255 | \$ 20,901.33 | 31/12/2018 | 1 |
| M02001 | ACOSTA OSUNA TOMAS ALFREDO | SLSSA018200 | \$ 1,780.00 | 31/12/2018 | 1 |
| M02001 | LOPEZ RIVERA OLGA OLIVIA | SLSSA000024 | \$ 22,708.46 | 31/12/2018 | 1 |
| M02001 | CAZAREZ SALAZAR SILVESTRE GUADALUPE | SLSSA000666 | \$ 23,917.85 | 31/12/2018 | 1 |
| M02001 | GONZALEZ SALAZAR LAURA DELIA | SLSSA017402 | \$ 22,858.46 | 31/12/2018 | 1 |
| M02001 | BEDOYA SANCHEZ JESUS ARMANDO | SLSSA000024 | \$ 21,296.86 | 31/12/2018 | 1 |
| M02001 | ARREDONDO SANDOVAL ANA CECILIA | SLSSA017402 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | PICOS SANDOVAL JOSE MARIA | SLSSA017402 | \$ 22,783.46 | 31/12/2018 | 1 |
| M02001 | HEREDIA VILLALPANDO CINTYA KARINA | SLSSA018200 | \$ 22,312.92 | 31/12/2018 | 1 |
| M02001 | VILLELA ZAVALA RAFAEL | SLSSA001540 | \$ 25,092.00 | 31/12/2018 | 1 |
| M02003 | CEICA CAMACHO FLAVIO RAQUEL | SLSSA018460 | \$ 2,304.40 | 31/12/2018 | 1 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 91,453,400.42 | | |