



Entidad Federativa: Sinaloa
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	GOMEZ ALTAMIRANO EDGAR	SLSSA001086	\$ 480.00	31/12/2020	1
CF41016	RODRIGUEZ BOJORQUEZ ALMA CARMINA	SLSSA003793	\$ 555.00	31/12/2020	1
CF41058	MASCARENO GUTIERREZ OSCAR RENE	SLSSA017443	\$ 780.00	31/12/2020	1
CF41059	CORONEL TAPIA JOSE RAMON	SLSSA018200	\$ 780.00	31/12/2020	1
CF41061	MARTINEZ FELIX LUIS RICARDO	SLSSA002655	\$ 555.00	31/12/2020	1
M01004	ZAZUETA ALDAPA IVONNE DOUNELIN	SLSSA000666	\$ 25,628.49	31/12/2020	3
M01004	FLORES ARELLANO GUSTAVO ALBERTO	SLSSA002585	\$ 33,064.68	31/12/2020	3
M01004	ESPINOZA ARMENTA JOSE ANTONIO	SLSSA018265	\$ 1,300.00	31/12/2020	1
M01004	TORRES BELTRAN LUIS FRANCISCO	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01004	LUGO CAMACHO JUAN JOSE CARLOS	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01004	CECENA CARDENAS GILBERTO	SLSSA000666	\$ 3,989.34	31/12/2020	1
M01004	CAREAGA DELGADO RICARDO FRANCISCO	SLSSA000024	\$ 2,080.00	31/12/2020	1
M01004	LEYVA GONZALEZ CANDELARIA	SLSSA000024	\$ 30,008.62	31/12/2020	3
M01004	PAREDES GONZALEZ HORACIO	SLSSA017536	\$ 7,883.01	31/12/2020	1
M01004	MONTOYA GUERRERO HECTOR JAVIER	SLSSA000246	\$ 31,930.17	31/12/2020	3
M01004	SALAS HERNANDEZ JOSE EMMANUEL	SLSSA017606	\$ 27,511.78	31/12/2020	3
M01004	DAUT LEYVA JOSE GUADALUPE	SLSSA017606	\$ 2,080.00	31/12/2020	1
M01004	GOMEZ MARTINEZ SANTOS	SLSSA002585	\$ 1,780.00	31/12/2020	1
M01004	ARMENTA MENESES SARA CARMINA	SLSSA017606	\$ 28,249.28	31/12/2020	3
M01004	BELTRAN NEVAREZ OCTAVIO	SLSSA000666	\$ 3,914.34	31/12/2020	1
M01004	TORRES OLIVAS SERGIO	SLSSA000666	\$ 25,703.49	31/12/2020	3
M01004	RAMIREZ PATINO CESAR ARNOLDO	SLSSA002585	\$ 5,675.98	31/12/2020	1
M01004	RUBIO PAYAN DAVID	SLSSA000666	\$ 3,764.34	31/12/2020	1
M01004	SALAS PEIMBERT ANDRES ENRIQUE	SLSSA000024	\$ 28,099.28	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MARTINEZ RAMIREZ HUMBERTO ANTONIO	SLSSA000024	\$ 5,823.67	31/12/2020	3
M01004	VERDUGO SOTO JOSE ENRIQUE	SLSSA000024	\$ 30,008.62	31/12/2020	3
M01004	NUNEZ TAPIA JULIO	SLSSA002585	\$ 23,610.11	31/12/2020	3
M01004	LOPEZ TRAPERO FEDERICO	SLSSA000625	\$ 30,158.62	31/12/2020	3
M01004	MORALES VALDES ALMA MIREYA	SLSSA002585	\$ 3,892.59	31/12/2020	1
M01006	XICOTENCATL AGUILAR ALFONSO ULISES	SLSSA001366	\$ 29,890.86	31/12/2020	3
M01006	ROJAS ALARID JESUS RICARDO	SLSSA000683	\$ 26,238.94	31/12/2020	3
M01006	MONTES BOBADILLA FRANCISCO ALBERTO	SLSSA018200	\$ 26,238.94	31/12/2020	3
M01006	LEYVA CANEDO ROSA MARIA	SLSSA017606	\$ 13,928.53	31/12/2020	3
M01006	PUENTE CARREON ARMINDA	SLSSA000193	\$ 26,163.94	31/12/2020	3
M01006	BATIZ CASANOVA JUAN FRANCISCO	SLSSA018200	\$ 24,666.74	31/12/2020	3
M01006	ROCHA CERVANTES JESUS ALONSO	SLSSA002252	\$ 26,238.94	31/12/2020	3
M01006	DELGADO CRUZ JESUS CIPRIANO	SLSSA003751	\$ 85,160.44	31/12/2020	1
M01006	ALVARADO DOMINGUEZ GLADIS	SLSSA002310	\$ 31,613.06	31/12/2020	3
M01006	RODRIGUEZ DUARTE JULIO ALFONSO	SLSSA002445	\$ 24,516.74	31/12/2020	3
M01006	ESPINOZA GONZALEZ JUAN ALBERTO	SLSSA018200	\$ 26,163.94	31/12/2020	3
M01006	VILLASENOR GONZALEZ JOSE EDUARDO	SLSSA018253	\$ 30,566.90	31/12/2020	3
M01006	LOPEZ INZUNZA JESUS RAMON	SLSSA001716	\$ 24,516.74	31/12/2020	3
M01006	MORALES JIMENEZ JOSE ALFREDO	SLSSA001465	\$ 28,243.66	31/12/2020	3
M01006	INZUNZA LEYVA GERARDO KENNY	SLSSA002626	\$ 6,790.67	31/12/2020	3
M01006	ALVAREZ LOPEZ TEA EVA	SLSSA002252	\$ 26,313.94	31/12/2020	3
M01006	BERRELLEZA LOPEZ JUANA AIDA	SLSSA001086	\$ 82,265.10	31/12/2020	1
M01006	GONZALEZ LOPEZ VERONICA CECILIA	SLSSA018460	\$ 26,163.94	31/12/2020	3
M01006	VEGA LLANES LUIS ANGEL	SLSSA002515	\$ 24,553.02	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORALES MURUA JOSE FERNANDO	SLSSA018253	\$ 97,690.48	31/12/2020	1
M01006	BELTRAN PADILLA LUIS ALFONSO	SLSSA000263	\$ 26,163.94	31/12/2020	3
M01006	INZUNZA PARRA RAMON	SLSSA001255	\$ 24,591.74	31/12/2020	3
M01006	LOPEZ QUINTERO CARLOS ALBERTO	SLSSA000671	\$ 21,174.20	31/12/2020	3
M01006	VALENZUELA RAMIREZ MARIA DE LOS ANGELES	SLSSA018224	\$ 28,318.66	31/12/2020	3
CF34263	SERRANO NAJERA LAURA ALEJANDRA	SLSSA002626	\$ 705.00	31/12/2020	1
CF40004	CARRILLO GRAJEDA MARIA JOSEFINA	SLSSA017606	\$ 705.00	31/12/2020	1
CF40004	VELAZQUEZ PICOS GEANNETE ILIANA	SLSSA018154	\$ 480.00	31/12/2020	1
CF41013	URCISICHI OSUNA LUIS PABLO	SLSSA000024	\$ 2,855.06	31/12/2020	1
CF41015	REYES GONZALEZ EVELYN NINOSHK	SLSSA017443	\$ 3,384.72	31/12/2020	1
CF41015	HIGUERA MONDRAGON MA. GUADALUPE	SLSSA002655	\$ 780.00	31/12/2020	1
CF41015	ZUNIGA ZEPEDA MARIA MAGDALENA	SLSSA002626	\$ 3,864.72	31/12/2020	1
CF41018	GUTIERREZ RIVERA ROSA MARIA	SLSSA002585	\$ 780.00	31/12/2020	1
CF41024	JARA PERAZA EDGAR EDUARDO	SLSSA001885	\$ 480.00	31/12/2020	1
CF41032	PALMA SASTRE MARIA DE LOS ANGELES	SLSSA002585	\$ 555.00	31/12/2020	1
CF41058	RUBIO MORENO ARACELI	SLSSA017443	\$ 855.00	31/12/2020	1
CF41062	LIZARRAGA CORONEL ALAN OMAR	SLSSA017443	\$ 780.00	31/12/2020	1
CF41062	FERRER MAC GREGOR GIL ENRIQUE ALFONSO	SLSSA017443	\$ 480.00	31/12/2020	1
CF41065	AMEZQUITA LEON CARMEN ALICIA	SLSSA017443	\$ 855.00	31/12/2020	1
CF41075	FONSECA PALIZA WENDY EUNICE	SLSSA017443	\$ 3,271.30	31/12/2020	1
CF41076	MARTINEZ MADRIGAL CONCEPCION	SLSSA017443	\$ 4,676.52	31/12/2020	1
M01003	MENDOZA LOPEZ DIGNORAH ROSINA	SLSSA002626	\$ 26,656.74	31/12/2020	3
M01004	JAIME ALEJO FRANCISCO JAVIER	SLSSA000666	\$ 3,989.34	31/12/2020	1
M01004	VENTURA AVELAR DANIEL	SLSSA002585	\$ 1,442.50	31/12/2020	1



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M01004	DE LA VEGA BARRAZA JORGE LUIS	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01004	RIOS BENITEZ ANABEL	SLSSA001255	\$ 15,938.25	31/12/2020	3
M01004	BELTRAN BERRELLEZA OSCAR RENE	SLSSA000666	\$ 7,921.88	31/12/2020	1
M01004	RODELO BUENO ELADIO	SLSSA017536	\$ 30,083.62	31/12/2020	3
M01004	SAINZ CALDERON HUGO	SLSSA000666	\$ 4,064.34	31/12/2020	1
M01004	ALDECOA CAMACHO HERIBERTO	SLSSA018253	\$ 35,107.81	31/12/2020	3
M01004	FRIAS CASTRO LUIS OCTAVIO	SLSSA000642	\$ 32,886.82	31/12/2020	3
M01004	GONZALEZ DE DIOS AIXA MIRENA	SLSSA000666	\$ 8,626.88	31/12/2020	1
M01004	VALDES ESPINOZA CESAR RAFAEL	SLSSA002585	\$ 1,915.50	31/12/2020	1
M01004	QUINTERO GARCIA BENJAMIN	SLSSA000666	\$ 30,158.62	31/12/2020	3
M01004	SANCHEZ GONZALEZ OMAR	SLSSA000671	\$ 23,040.13	31/12/2020	3
M01004	UEHARA GUERRERO JOSE ANTONIO SHIGERU	SLSSA000024	\$ 5,823.67	31/12/2020	3
M01004	TELLEZ LUNA SERGIO	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01004	ESPINOZA MADRID JOSE GUADALUPE	SLSSA018224	\$ 22,146.27	31/12/2020	3
M01004	ROJAS MARTINEZ CARLOS ENRIQUE	SLSSA000666	\$ 28,131.70	31/12/2020	3
M01004	CORNEJO MATA ADAN ULISES ALVARO	SLSSA001255	\$ 30,008.62	31/12/2020	3
M01004	GARCIA NIEBLA CESAR	SLSSA000642	\$ 32,886.82	31/12/2020	3
M01004	CEBREROS PEREZ SOCRATES	SLSSA001255	\$ 29,447.17	31/12/2020	3
M01004	SANTANA QUINTANA SAUL	SLSSA002585	\$ 2,005.00	31/12/2020	1
M01004	CAMACHO QUIROA MIRLA NORELY	SLSSA018113	\$ 17,021.07	31/12/2020	3
M01004	GUZMAN REYES FERNANDO	SLSSA000666	\$ 3,989.34	31/12/2020	1
M01004	GRANDE RIVERA JESUS ABDON	SLSSA000024	\$ 24,280.60	31/12/2020	3
M01004	CHAVIRA RUIZ IVAN FRANCISCO	SLSSA000024	\$ 29,372.17	31/12/2020	3
M01004	ROMO SALAZAR ANGEL	SLSSA018253	\$ 32,215.22	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FRAGOZA SOSA OMAR VENANCIO	SLSSA018154	\$ 28,174.28	31/12/2020	3
M01004	ZAZUETA TIRADO JUAN MANUEL	SLSSA017606	\$ 24,917.05	31/12/2020	3
M01004	MORALES VERDUGO MANUEL DE JESUS	SLSSA001255	\$ 23,719.15	31/12/2020	3
M01004	OMANA VIDAL RICARDO	SLSSA018253	\$ 35,107.81	31/12/2020	3
M01004	ESPINOZA ZAMBRANO CARLOS ENRIQUE	SLSSA001255	\$ 3,914.34	31/12/2020	1
M01006	CAMACHO REVELES ARISPURO GUSTAVO ARTURO	SLSSA003895	\$ 18,291.85	31/12/2020	3
M01006	ANGULO ARREDONDO JORGE LUIS	SLSSA000724	\$ 108,003.86	31/12/2020	1
M01006	IRIARTE AUDELO OSCAR DAVID	SLSSA002626	\$ 27,811.14	31/12/2020	3
M01006	VALDEZ CABRERA CARLOS FRANCISCO	SLSSA017623	\$ 24,666.74	31/12/2020	3
M01006	MADRID FELIX SAUL ANTONIO	SLSSA018200	\$ 21,771.40	31/12/2020	3
M01006	LOPEZ FUENTES OFELIA MARGARITA	SLSSA000671	\$ 17,994.23	31/12/2020	3
M01006	MILLAN GARCIA HECTOR MANUEL	SLSSA000666	\$ 25,215.81	31/12/2020	3
M01006	ARAUJO LEYVA JAVIER EDUARDO	SLSSA017606	\$ 1,300.00	31/12/2020	1
CF34245	MORAILA MOYA GUILLERMO ALFONSO	SLSSA000642	\$ 780.00	31/12/2020	1
CF40004	CALVILLO CARO CARLOS	SLSSA002626	\$ 2,512.38	31/12/2020	1
CF41014	HERNANDEZ ARAMBURO OFELIA	SLSSA000024	\$ 555.00	31/12/2020	1
CF41014	CRUZ RIVERA JULIAN FERNANDO	SLSSA000024	\$ 2,706.56	31/12/2020	1
CF41024	MONTANO RODRIGUEZ BEATRIZ YADIRA	SLSSA002491	\$ 705.00	31/12/2020	1
CF41025	MARQUEZ MARQUEZ MARTHA	SLSSA000024	\$ 4,147.82	31/12/2020	1
CF41031	GUERRERO AVILES XOCHITL MIREYA	SLSSA000666	\$ 780.00	31/12/2020	1
CF41038	HERRERA MASIAS ELISA	SLSSA017763	\$ 780.00	31/12/2020	1
CF41038	NAVARRO MEDINA MARIA ELENA	SLSSA002655	\$ 780.00	31/12/2020	1
CF41054	ONTIVEROS DELGADO IRMA	SLSSA002585	\$ 4,046.72	31/12/2020	1
CF41057	CASTRO LOPEZ GABRIEL MAURICIO	SLSSA018200	\$ 780.00	31/12/2020	1



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CF41058	ESPINOZA SANCHEZ ESAU JOHNADAB	SLSSA017443	\$ 705.00	31/12/2020	1
CF41058	ALDUENDA VIERA EDER ULISES	SLSSA002655	\$ 480.00	31/12/2020	1
CF41062	BERRELLEZA OZONO CLAUDIA	SLSSA018200	\$ 480.00	31/12/2020	1
CF41062	VAZQUEZ RAMIREZ VICTOR PAUL	SLSSA017443	\$ 480.00	31/12/2020	1
CF41062	LOPEZ TRUJILLO JOEL	SLSSA017443	\$ 705.00	31/12/2020	1
CF41075	MIRANDA AYALA JORGE ALBERTO	SLSSA017332	\$ 780.00	31/12/2020	1
M01003	ESQUERRA ALDANA CAMILO ALEJANDRO	SLSSA017443	\$ 26,313.94	31/12/2020	3
M01003	ALDANA JUAREZ LUIS ENRIQUE	SLSSA017443	\$ 24,516.74	31/12/2020	3
M01004	GALLARDO ANGULO VICTOR EFREN	SLSSA000666	\$ 30,158.62	31/12/2020	3
M01004	MEDINA ASTORGA JOSE ANTONIO	SLSSA000666	\$ 3,989.34	31/12/2020	1
M01004	VEGA COTA J. ROSARIO EFRAIN	SLSSA001255	\$ 28,099.28	31/12/2020	3
M01004	MAYA CHAVARRIA JUAN CARLOS	SLSSA000666	\$ 1,300.00	31/12/2020	1
M01004	RIOS GOMEZ NICOLAS	SLSSA002585	\$ 30,952.09	31/12/2020	3
M02105	GALLARDO RIVAS IRIS IMELDA	SLSSA002643	\$ 22,897.14	31/12/2020	3
M02105	GASTELUM ROBLES CECILIA	SLSSA018364	\$ 15,913.78	31/12/2020	3
M02105	BANUELOS RODRIGUEZ MARISELA	SLSSA001873	\$ 11,659.03	31/12/2020	1
M02105	CASTRO RODRIGUEZ ANGELICA	SLSSA000666	\$ 64,482.84	31/12/2020	1
M02105	LANGARICA RODRIGUEZ OLGA	SLSSA002585	\$ 25,536.10	31/12/2020	3
M02105	RAMIREZ RODRIGUEZ GUADALUPE	SLSSA002585	\$ 26,132.35	31/12/2020	3
M02073	TORRES LOPEZ LLUVIA ELIZET	SLSSA002655	\$ 9,421.23	31/12/2020	3
M02073	BAEZ MANJARREZ JORGE ANTONIO	SLSSA002643	\$ 7,936.67	31/12/2020	3
M02073	CASTRO MEDINA ANGELICA ROSALIA	SLSSA002211	\$ 9,319.31	31/12/2020	3
M02073	CALDERON MONTENEGRO JUAN JOSE	SLSSA000753	\$ 9,319.31	31/12/2020	3
M02073	LOPEZ ORTIZ FAVIAN	SLSSA000041	\$ 10,701.95	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	INZUNZA PEIRO MARIBEL	SLSSA000741	\$ 10,427.37	31/12/2020	3
M02073	GARCIA QUINTERO IVAN GARAB	SLSSA017443	\$ 12,639.59	31/12/2020	3
M02073	AISPURO RAMOS PERLA JULIETH	SLSSA002643	\$ 10,628.89	31/12/2020	3
M02073	RIVERA RAMOS JUAN ANGEL	SLSSA002655	\$ 9,722.01	31/12/2020	3
M02073	GONZALEZ SARABIA FRANCISCO ANTONIO	SLSSA000753	\$ 10,148.89	31/12/2020	3
M02073	AISPURO URIARTE LIZARAE	SLSSA002631	\$ 7,660.14	31/12/2020	3
M02073	LOPEZ VEGA KENIA NAYELI	SLSSA017332	\$ 10,336.95	31/12/2020	3
M02074	AVENA NAJAR EFREN	SLSSA017402	\$ 16,539.16	31/12/2020	3
M02081	GONZALEZ AGUILAR JOSE DE JESUS	SLSSA018200	\$ 17,517.73	31/12/2020	3
M02081	BALAREZO BUELNA BLANCA ESTHELA	SLSSA000753	\$ 17,742.43	31/12/2020	3
M02081	IBARRA HERMOSILLO IRMA ELIZABETH	SLSSA000753	\$ 18,717.73	31/12/2020	3
M02081	MORAILA LOPEZ JESUS AMPARO	SLSSA000671	\$ 18,641.83	31/12/2020	3
M02081	SANCHEZ LOPEZ ROSALIA	SLSSA018200	\$ 18,491.83	31/12/2020	3
M02081	GARCIA RENDON MARTIN GILBERTO	SLSSA001885	\$ 21,704.07	31/12/2020	3
M02081	ALMARAL VEGA EFRAIN	SLSSA000753	\$ 18,566.83	31/12/2020	3
M02081	ZATARAIN ZAMUDIO GUILLERMINA	SLSSA001605	\$ 2,155.00	31/12/2020	1
M02082	SANCHEZ ARROYO DORA ALICIA	SLSSA000024	\$ 3,004.50	31/12/2020	1
M02082	LOPEZ ORTIZ MA. DEL CARMEN	SLSSA001465	\$ 16,739.32	31/12/2020	3
M02088	MONTOYA MONTOYA SIRIA BEATRIZ	SLSSA000753	\$ 23,753.93	31/12/2020	3
M02097	CORTEZ CRUZ MARCO ANTONIO	SLSSA000024	\$ 16,260.58	31/12/2020	3
M02098	RUELAS BERRELLEZA JOSE	SLSSA002643	\$ 16,232.83	31/12/2020	3
M02105	CHAIDEZ ACEVES SILVIA CRISTINA	SLSSA000666	\$ 6,751.30	31/12/2020	1
M02105	LERMA AGUILAR BENITA	SLSSA002585	\$ 26,057.35	31/12/2020	3
M02105	SARMIENTO AGUILAR CARMINA	SLSSA018253	\$ 26,527.18	31/12/2020	3



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M02105	GUERRA ANGUIANO VERONICA MARTINA	SLSSA001873	\$ 26,913.90	31/12/2020	3
M02105	RAMOS ANGULO MIREYA	SLSSA000666	\$ 23,079.31	31/12/2020	3
M02105	MARCHEN AREVALOS ANGELICA MARIA	SLSSA002585	\$ 24,047.37	31/12/2020	3
M02105	RAMOS ARMENTA HERNAN	SLSSA018200	\$ 85,891.28	31/12/2020	1
M02105	MAYORQUIN BARBOZA SUSANA	SLSSA002585	\$ 21,141.13	31/12/2020	3
M02105	GAMEZ BARRAZA SOFIA LORENA	SLSSA000024	\$ 24,889.96	31/12/2020	3
M02105	MEDINA CABANILLAS ROSALINDA	SLSSA000666	\$ 22,822.14	31/12/2020	3
M02105	ROMERO CARRILLO OLGA LIDIA	SLSSA017606	\$ 22,425.72	31/12/2020	3
M02105	MORALES CONTRERAS MARIA GUADALUPE	SLSSA000193	\$ 21,482.90	31/12/2020	3
M02105	GARCIA COTA CARMEN MARIA	SLSSA002626	\$ 25,947.14	31/12/2020	3
M02105	VELAZQUEZ COTA LAURA ICELA	SLSSA002585	\$ 25,014.86	31/12/2020	3
M02105	ROJAS DOMINGUEZ GRIMALDA EDITH	SLSSA001132	\$ 23,376.12	31/12/2020	3
M02105	SALAS DUARTE CLAUDIA PATRICIA	SLSSA000753	\$ 21,407.90	31/12/2020	3
M02105	ORONA ESCOBAR KATIA LINETTE	SLSSA001605	\$ 23,376.12	31/12/2020	3
M02105	LOPEZ FELIX CEHILA LILIANA	SLSSA000671	\$ 22,747.14	31/12/2020	3
M02105	OLIVO FLORES EGLA MICOL	SLSSA001132	\$ 24,493.61	31/12/2020	3
M02105	GARCIA GALINDO MARIA LORENA	SLSSA000666	\$ 3,097.82	31/12/2020	1
M02105	PINZON GARCIA ALICIA	SLSSA002585	\$ 25,089.86	31/12/2020	3
M02105	TRAPERO GARCIA MARIA LUISA	SLSSA017606	\$ 13,393.90	31/12/2020	3
M02105	JAIME GUTIERREZ MONICA	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02105	MILLAN GUTIERREZ MARIA CANDELARIA	SLSSA000666	\$ 3,419.23	31/12/2020	1
M02105	ARREDONDO HERAS ARMIDA	SLSSA000625	\$ 23,947.14	31/12/2020	3
M02105	PARDO HERNANDEZ MARISA	SLSSA000666	\$ 2,551.41	31/12/2020	1
M02105	RUIZ HERNANDEZ PERLA MARIA	SLSSA000024	\$ 17,561.59	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BOJORQUES HERRERA ANGELICA	SLSSA000963	\$ 15,395.86	31/12/2020	3
M02105	VEGA HIDALGO HERMELINDA	SLSSA002585	\$ 3,643.74	31/12/2020	1
M02105	VILLALOBOS IBARRA CATALINA OFELIA	SLSSA000671	\$ 24,898.66	31/12/2020	3
M02105	CASTRO JACOBO ROSA ISELA	SLSSA018113	\$ 22,275.72	31/12/2020	3
M02105	CASTRO LOPEZ RAQUEL MARGARITA	SLSSA001132	\$ 25,014.86	31/12/2020	3
M02105	HERRERA LOPEZ ELOISA	SLSSA000642	\$ 22,425.72	31/12/2020	3
M02105	ORNELAS LOPEZ JUDITH	SLSSA001132	\$ 21,291.13	31/12/2020	3
M02105	RAMOS LORENZO MARIA ELENA	SLSSA000666	\$ 1,300.00	31/12/2020	1
M02105	SOTO MANZANAREZ YESENIA LIZETH	SLSSA003853	\$ 17,883.02	31/12/2020	3
M02105	JAUREGUI MELENDREZ MARIA ISABEL	SLSSA002136	\$ 22,747.14	31/12/2020	3
M02105	DE LA O MIRANDA VERONICA GUADALUPE	SLSSA000666	\$ 21,804.31	31/12/2020	3
M02105	GOMEZ MORENO MARTHA ANGELICA	SLSSA018200	\$ 21,332.90	31/12/2020	3
M02105	MONTIJO MURILLO VIRGINIA	SLSSA002585	\$ 26,578.60	31/12/2020	3
M02105	VALENZUELA NAVA ADELAIDA	SLSSA001581	\$ 25,089.86	31/12/2020	3
M02105	ESPINOZA ONTIVEROS TERESA	SLSSA000024	\$ 4,833.47	31/12/2020	3
M02105	GALVAN ONTIVEROS MARIANA	SLSSA018265	\$ 21,804.31	31/12/2020	3
M02105	MELO PALACIOS NORA MARIA	SLSSA000666	\$ 19,522.25	31/12/2020	3
M02105	ROMERO PELGO MIGUEL ANGEL	SLSSA000024	\$ 22,747.13	31/12/2020	3
M02105	MALAGON PEREZ MILAGROS GUADALUPE	SLSSA002626	\$ 21,332.90	31/12/2020	3
M02105	PARRA PEREZ LUZ MARIA	SLSSA002585	\$ 26,653.60	31/12/2020	3
M02105	TORRES PEREZ LETICIA	SLSSA017606	\$ 28,179.31	31/12/2020	3
M02105	HUIZAR PRADO NORMA ALICIA	SLSSA018253	\$ 99,118.58	31/12/2020	1
M02105	CHAVEZ RAMIREZ ELIA	SLSSA000666	\$ 22,897.14	31/12/2020	3
M02105	PERAZA RAMIREZ JUAN MANUEL	SLSSA000275	\$ 1,300.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ZAMUDIO RANGEL MARIBEL	SLSSA002626	\$ 25,656.06	31/12/2020	3
M02105	VARGAS RIVERA ALEJANDRA	SLSSA000666	\$ 80,622.16	31/12/2020	1
M02105	AGUIAR RODRIGUEZ MARIA DOLORES	SLSSA002585	\$ 26,578.60	31/12/2020	3
M02105	SAINZ RUBIO NAYELI	SLSSA017606	\$ 2,947.82	31/12/2020	1
M02105	VALDEZ RUELAS NATALIA	SLSSA018200	\$ 21,482.90	31/12/2020	3
M02105	IZAGUIRRE RUIZ BALBINA	SLSSA000024	\$ 21,332.90	31/12/2020	3
M02105	OCHOA RUIZ MARIA TERESA	SLSSA002585	\$ 7,256.52	31/12/2020	1
M02105	GARCIA SANTOS ESEQUIA	SLSSA002486	\$ 22,422.26	31/12/2020	3
M02105	ACOSTA SIQUEROS MA. DE LOS ANGELES	SLSSA002585	\$ 69,863.21	31/12/2020	1
M02105	CARRILLO SOBERANES YARELI DANIELA	SLSSA017285	\$ 19,222.26	31/12/2020	3
M02105	UZETA TERRAZAS ESAU ELIUT	SLSSA000666	\$ 3,494.24	31/12/2020	1
M02105	AGUIAR TOSTADO AIDEE KORINA	SLSSA002030	\$ 17,938.65	31/12/2020	3
M02105	PEREZ TREVIZO YESICA ROCIO	SLSSA000024	\$ 22,275.72	31/12/2020	3
M02105	MONTOYA VALDEZ ANA MARIA	SLSSA000024	\$ 3,419.24	31/12/2020	1
M02105	LIMON VALENZUELA JASINTA MARGARITA	SLSSA001016	\$ 25,529.11	31/12/2020	3
M02105	HERNANDEZ VALLADOLID MARIA YESENIA	SLSSA000666	\$ 22,897.14	31/12/2020	3
M02105	RODELO VALLE COLUMBA	SLSSA000666	\$ 2,005.00	31/12/2020	1
M02105	ESCAMILLA VALLES MARIA AMADA	SLSSA000753	\$ 22,350.72	31/12/2020	3
M02105	MARTINEZ VIVAS MARIA DEL CARMEN	SLSSA001255	\$ 21,407.90	31/12/2020	3
M02105	LIZARRAGA VIZCARRA VERONICA	SLSSA000514	\$ 24,939.86	31/12/2020	3
M02105	MARTINEZ ZAMBADA ARTURO ALFONSO	SLSSA018113	\$ 27,632.90	31/12/2020	3
M02105	GONZALEZ ZAMBRANO EUGENIA	SLSSA000485	\$ 24,576.12	31/12/2020	3
M02105	COTA ZAVALA ROSARIO	SLSSA000024	\$ 26,493.55	31/12/2020	3
M02107	ALVARADO AGUERO MARICELA	SLSSA000024	\$ 26,655.26	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	PEREZ AGUILAR CRUZ AIDA	SLSSA001255	\$ 25,016.41	31/12/2020	3
M02107	MACHADO ANGULO FABIOLA	SLSSA017606	\$ 26,990.68	31/12/2020	3
M02107	PEREZ CASTRO TERESA	SLSSA000024	\$ 24,420.12	31/12/2020	3
M02107	PADILLA DUARTE MARIA GABRIELA	SLSSA018154	\$ 25,091.41	31/12/2020	3
M02107	PRADO FAUSTO GUADALUPE	SLSSA018253	\$ 29,263.75	31/12/2020	3
M02107	GARCIA IBARRA VERONICA	SLSSA002585	\$ 28,666.33	31/12/2020	3
M02107	QUINTERO IBARRA DELIA VERENICE	SLSSA017606	\$ 23,088.72	31/12/2020	3
M02107	VEGA LIZARRAGA MARIA DE JESUS	SLSSA000246	\$ 26,453.83	31/12/2020	3
M02107	SAUCEDA MONTANO FRANCISCO AVELINO	SLSSA000712	\$ 4,427.70	31/12/2020	1
M02107	COVARRUBIAS PEREZ MARIA ISABEL	SLSSA002585	\$ 25,843.36	31/12/2020	3
M02107	GARCIA PEREZ LIRIO	SLSSA002136	\$ 25,016.41	31/12/2020	3
M02107	ORDUNO REYES MANUELA	SLSSA000024	\$ 23,527.56	31/12/2020	3
M02107	ORTIZ TRAPERO MIRNA MARCELA	SLSSA000671	\$ 25,091.41	31/12/2020	3
M02105	AGUILUZ REYES ADRIAN	SLSSA001605	\$ 23,376.12	31/12/2020	3
M02105	LOPEZ ROJO LUZ MARIA	SLSSA000024	\$ 18,033.01	31/12/2020	3
M02105	BARRON ROMERO SILVIA	SLSSA001885	\$ 23,376.12	31/12/2020	3
M02105	MUNOZ SANDOVAL ANABEL	SLSSA018253	\$ 22,878.45	31/12/2020	3
M02105	LOPEZ SANUDO NATIVIDAD	SLSSA017332	\$ 21,332.90	31/12/2020	3
M02105	GAMEZ SOLANO ANGELICA	SLSSA017606	\$ 2,155.00	31/12/2020	1
M02105	MEDINA SOTO SILVIA	SLSSA000753	\$ 20,936.50	31/12/2020	3
M02105	ROBLES SOTO ROSARIO	SLSSA000963	\$ 28,257.69	31/12/2020	3
M02105	VALLE SOTO ANGEL	SLSSA001255	\$ 22,822.14	31/12/2020	3
M02105	RAMIREZ TINOCO MARTHA BEATRIZ	SLSSA002585	\$ 20,544.88	31/12/2020	3
M02105	ZAVALA TIZOC ALMA LETICIA	SLSSA017606	\$ 22,897.14	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BELTRAN VELAZQUEZ ANA MARIA	SLSSA000666	\$ 22,747.14	31/12/2020	3
M02105	MAYORQUIN ZARATE MAYRA KARINA	SLSSA002643	\$ 24,161.38	31/12/2020	3
M02105	ARCE ZAZUETA MARLENE ERIKA	SLSSA002252	\$ 21,182.90	31/12/2020	3
M02105	TERAN ZUNIGA GRECEL	SLSSA000666	\$ 21,332.90	31/12/2020	3
M02107	BOJORQUEZ ACOSTA MONICA DE JESUS	SLSSA001255	\$ 24,420.12	31/12/2020	3
M02107	AGUILAR ASTORGA MARIBEL	SLSSA018253	\$ 29,188.75	31/12/2020	3
M02107	PACHECO BOJORQUEZ MARTHA PATRICIA	SLSSA000666	\$ 70,992.82	31/12/2020	1
M02107	GONZALEZ GAMEZ MARIA CANDELARIA	SLSSA017606	\$ 78,942.42	31/12/2020	1
M02107	CONTRERAS GARCIA MIRSSHA KAREL	SLSSA001255	\$ 16,897.18	31/12/2020	3
M02107	MONTOYA GASTELUM ROCIO ABIGAIL	SLSSA018113	\$ 3,418.85	31/12/2020	1
M02107	FLORES GONZALEZ JESUS EDITH	SLSSA018154	\$ 4,386.41	31/12/2020	3
M02107	GARCIA GUERRERO ANA BERTHA	SLSSA002585	\$ 27,002.55	31/12/2020	3
M02107	GUERRA HERNANDEZ CARMEN ALICIA	SLSSA001873	\$ 27,002.55	31/12/2020	3
M02107	PERALTA PARDO SANDRA MIREYA	SLSSA018253	\$ 29,188.75	31/12/2020	3
M02107	MACIAS RODRIGUEZ MONICA ZULEMA	SLSSA002585	\$ 29,320.92	31/12/2020	3
M02107	RUBIO SARABIA LORENA AYDE	SLSSA001173	\$ 31,291.32	31/12/2020	3
M02107	CONTRERAS SILVAS MARIA KARINA	SLSSA017606	\$ 1,855.00	31/12/2020	1
M02110	RUBIO CAMERGAN GLORIA ALICIA	SLSSA000024	\$ 20,335.92	31/12/2020	3
M02110	HARO LOPEZ VERONICA	SLSSA000024	\$ 587.50	31/12/2020	1
M02110	LOPEZ SALDATE SILVIA BEATRIZ	SLSSA000666	\$ 19,754.86	31/12/2020	3
M02110	CAMPANA URQUIZA MARINA ISABEL	SLSSA018265	\$ 14,212.72	31/12/2020	3
M02110	MARTINEZ VALENZUELA MARTHA SILVIA	SLSSA000024	\$ 7,568.46	31/12/2020	3
M02112	VALENZUELA SOTO REYNA GUADALUPE	SLSSA017443	\$ 21,064.69	31/12/2020	3
M03002	FLORES GAXIOLA MIGUEL ANGEL ANTONIO	SLSSA017443	\$ 3,613.89	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SOTO CADENAS CLAUDIA INES	SLSSA017443	\$ 15,837.88	31/12/2020	3
M03004	LIZARRAGA LIZARRAGA LUIS RAMON	SLSSA001605	\$ 17,557.68	31/12/2020	3
M03004	GUERRERO LOPEZ GUSTAVO	SLSSA002305	\$ 17,192.68	31/12/2020	3
M03004	ZAZUETA MEZA ANDRES	SLSSA000572	\$ 18,404.47	31/12/2020	3
M03004	URIAS MORALES GREGORIO	SLSSA002165	\$ 15,122.98	31/12/2020	3
M03004	PERAZA NORDAHL FABIOLA	SLSSA002655	\$ 17,557.68	31/12/2020	3
M03004	CASTRO OLGUIN JESUS OSBALDO	SLSSA002141	\$ 16,082.83	31/12/2020	3
M03004	CAMACHO RUIZ DEBORA OLIVIA	SLSSA000205	\$ 16,157.83	31/12/2020	3
M03004	GUERRERO SANTANA MARCO ANTONIO	SLSSA018200	\$ 15,272.98	31/12/2020	3
M03004	DIAZ SARABIA FERNANDO	SLSSA003940	\$ 17,117.68	31/12/2020	3
M03004	BECERRA SERRANO MARIA ELENA	SLSSA000432	\$ 17,042.68	31/12/2020	3
M03004	AYALA ZAMORA GABRIEL IGNACIO	SLSSA017443	\$ 17,432.83	31/12/2020	3
M03005	ABAD ANTONIO	SLSSA002585	\$ 15,280.03	31/12/2020	3
M03005	OCHOA GAXIOLA MAGDALENA	SLSSA017594	\$ 14,247.23	31/12/2020	3
M03005	NAVARRO LOPEZ HUMBERTO	SLSSA000024	\$ 13,342.65	31/12/2020	3
M03005	TIRADO PATRON VICTOR MANUEL	SLSSA002585	\$ 17,427.18	31/12/2020	3
M03005	ESTRADA RAYGOZA DORA ISABEL	SLSSA018253	\$ 15,251.73	31/12/2020	3
M03006	MERCADO CASTRO FELICIANO	SLSSA000024	\$ 14,448.77	31/12/2020	3
M03006	RUELAS VALDEZ ROSARIO NOE	SLSSA000024	\$ 13,619.18	31/12/2020	3
M03011	LOPEZ JESUS	SLSSA001255	\$ 2,080.00	31/12/2020	1
M03011	SANCHEZ MEDINA JOSE MODESTO	SLSSA000671	\$ 13,342.65	31/12/2020	3
M03011	FAVELA MONTOYA VICENTE	SLSSA001255	\$ 12,639.59	31/12/2020	3
M02105	FREGOSO QUINTERO GUADALUPE	SLSSA002585	\$ 1,369.33	31/12/2020	1
M02105	MELCHOR ROCHA HUGO SALVADOR	SLSSA000024	\$ 16,856.60	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	COTA RODRIGUEZ ESPERANZA	SLSSA002136	\$ 22,747.14	31/12/2020	3
M02105	MEZA RODRIGUEZ SILVIA KARINA	SLSSA002614	\$ 22,747.14	31/12/2020	3
M02105	SOTO ROJAS FELIX PABLO	SLSSA002585	\$ 26,132.35	31/12/2020	3
M02105	SOTO ROJAS RAMONA PATRICIA	SLSSA002585	\$ 21,366.13	31/12/2020	3
M02105	ACOSTA SANCHEZ ANGELICA ARACELI	SLSSA000666	\$ 18,975.84	31/12/2020	3
M02105	RUELAS SANDOVAL MIRIAM GUADALUPE	SLSSA000024	\$ 20,240.08	31/12/2020	3
M02105	SOTO VALDEZ ROSARIO	SLSSA002136	\$ 17,808.02	31/12/2020	3
M02105	ARMENTA VALENZUELA MIRNA GUADALUPE	SLSSA000753	\$ 4,833.47	31/12/2020	3
M02105	GUERRERO VALENZUELA MARGARITA	SLSSA000024	\$ 23,218.54	31/12/2020	3
M02105	HERNANDEZ VIELMA MARIA HORTENSIA	SLSSA001605	\$ 23,526.12	31/12/2020	3
M02105	MORALES ZARATE GUADALUPE	SLSSA002585	\$ 30,191.38	31/12/2020	3
M02105	MORALES ZARATE MARIA DEL ROSARIO	SLSSA017570	\$ 25,721.40	31/12/2020	3
M02107	RODRIGUEZ BAEZ BERTHA ALICIA	SLSSA017443	\$ 25,039.98	31/12/2020	3
M02107	MONTIEL CALZADA MARIA GUADALUPE	SLSSA000024	\$ 24,577.56	31/12/2020	3
M02107	ARENAS CASTRO ERIKA MARIBEL	SLSSA017606	\$ 24,652.56	31/12/2020	3
M02107	MORENO FELIX ANA LILIA	SLSSA000024	\$ 20,587.44	31/12/2020	3
M02107	BELTRAN GARCIA JUDITH LILIANA	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02107	CASTRO LEYVA NIDIA SELENE	SLSSA000024	\$ 16,417.18	31/12/2020	3
M02107	VAZQUEZ LOPEZ ERICA YADIRA	SLSSA018253	\$ 109,980.95	31/12/2020	1
M02107	TORRES NOGUEDA ANABEL	SLSSA000070	\$ 19,503.59	31/12/2020	3
M02107	ZAZUETA PEREZ MARISOL	SLSSA000666	\$ 25,016.41	31/12/2020	3
M02110	PEREZ ACOSTA GLORIA ARACELI	SLSSA000671	\$ 16,548.78	31/12/2020	3
M02110	PEREZ AGUIRRE IRENE	SLSSA017606	\$ 19,965.66	31/12/2020	3
M02110	GAMBINO ARCE LAURA DEL CARMEN	SLSSA017606	\$ 4,896.86	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	VALDES CANIZALES IMELDA	SLSSA017652	\$ 23,271.29	31/12/2020	3
M02110	GASTELUM CARLON JESUS ARMIDA	SLSSA000024	\$ 21,596.72	31/12/2020	3
M02110	BACA MARTINEZ LUCIA	SLSSA000024	\$ 15,103.25	31/12/2020	3
M02110	URIAS MEZA MARIA SOFIA	SLSSA000671	\$ 22,871.72	31/12/2020	3
M02110	HERNANDEZ MIRANDA JULIETA	SLSSA000024	\$ 20,260.92	31/12/2020	3
M02110	CAZAREZ QUINTERO CHRISTIAN NATALLY	SLSSA017606	\$ 15,583.25	31/12/2020	3
M02110	SOTO SANDOVAL RAMON ABEL	SLSSA000666	\$ 24,769.08	31/12/2020	3
M02110	CORONA VAZQUEZ MARIA ISABEL	SLSSA000671	\$ 15,318.31	31/12/2020	3
M02112	MENDOZA CAMPOS LUZ ESTHER	SLSSA000666	\$ 90,157.01	31/12/2020	1
M03004	CAMACHO YESMERY SULIYSET	SLSSA001605	\$ 16,572.27	31/12/2020	3
M03004	CHAIRES AGUAYO ORALBA SAMANTHA	SLSSA003880	\$ 8,978.82	31/12/2020	3
M03004	ARREDONDO AISPURU DOMINGA GUADALUPE	SLSSA017443	\$ 16,201.27	31/12/2020	3
M03004	CAMPA ALMARAL SERGIO ENRIQUE	SLSSA002112	\$ 16,572.27	31/12/2020	3
M03004	RAMOS AVITIA ANA CLEOTILDE	SLSSA018200	\$ 16,157.83	31/12/2020	3
M03004	SANCHEZ AYON ERLINDA	SLSSA001115	\$ 17,357.83	31/12/2020	3
M03004	RODRIGUEZ BILLARD RAFAEL	SLSSA001086	\$ 15,272.98	31/12/2020	3
M03004	RODRIGUEZ DUARTE FRANCISCO MAURILIO	SLSSA001605	\$ 20,310.61	31/12/2020	3
M03004	BORBOA FLORES JORGE LUIS	SLSSA018200	\$ 13,933.32	31/12/2020	3
M03004	MILLAN LOMAS SANTIAGO	SLSSA002030	\$ 16,647.27	31/12/2020	3
M03004	CORREA MARQUEZ JUANA CECILIA	SLSSA018200	\$ 14,829.96	31/12/2020	3
M03004	LABRADA NEVAREZ EUSEBIO	SLSSA002643	\$ 16,232.83	31/12/2020	3
M03004	LIRA ONTIVEROS ADRIAN	SLSSA000753	\$ 17,934.52	31/12/2020	3
M03004	AGUILA OSUNA JESUS ERNESTO	SLSSA017640	\$ 17,557.68	31/12/2020	3
M03004	BASTIDAS RAMIREZ ELVA AHIDA	SLSSA002643	\$ 16,872.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	NORIEGA JUAREZ MARIA GUADALUPE	SLSSA002585	\$ 13,268.06	31/12/2020	3
M03005	JACOBO MEDINA ROBERTO	SLSSA000671	\$ 16,294.77	31/12/2020	3
M03005	PEREZ PADILLA MARIA TERESA	SLSSA002585	\$ 14,919.71	31/12/2020	3
M03005	TIZNADO RODRIGUEZ SOFIA	SLSSA002585	\$ 14,349.05	31/12/2020	3
M03005	HERRERA ROMERO MARIA DE LA CRUZ	SLSSA001605	\$ 10,625.13	31/12/2020	3
M03005	TORRES ROSAS JUAN RICARDO	SLSSA002585	\$ 9,289.15	31/12/2020	3
M03006	CEBREROS OSNAYA SANTIAGO	SLSSA000666	\$ 12,639.59	31/12/2020	3
M02107	SALAS WILSON MIRIAM	SLSSA000666	\$ 3,718.85	31/12/2020	1
M02110	BANUELOS ALVARADO FRANCISCA	SLSSA000024	\$ 21,596.72	31/12/2020	3
M02110	GOMEZ CAZARES ERICA MARIA	SLSSA017606	\$ 64,392.08	31/12/2020	1
M02110	FRANCO MOCTEZUMA MARGARITA	SLSSA002585	\$ 20,389.37	31/12/2020	3
M02110	COVARRUBIAS SANDOVAL MA. BAUDELIA	SLSSA018200	\$ 15,362.99	31/12/2020	3
M02110	MARTINEZ SANDOVAL DAVID EDUARDO	SLSSA000024	\$ 22,932.52	31/12/2020	3
M02110	ANGULO SOTO VICENTA	SLSSA017606	\$ 20,260.92	31/12/2020	3
M02112	ROSAS CORRALES JEANETH KARINA	SLSSA000671	\$ 21,064.69	31/12/2020	3
M02112	MORALES GALVAN MARIA DE JESUS	SLSSA018253	\$ 20,570.40	31/12/2020	3
M03001	LIZARRAGA PARRA JOSE LUIS	SLSSA002585	\$ 28,816.33	31/12/2020	3
M03004	BRITO BERNAL LUIS ENRIQUE	SLSSA000485	\$ 17,557.68	31/12/2020	3
M03004	QUINTERO BOJORQUEZ ALVARO	SLSSA017402	\$ 17,011.12	31/12/2020	3
M03004	GOMEZ CAMACHO MIRNA ERENDIDA	SLSSA002001	\$ 15,197.98	31/12/2020	3
M03004	GONZALEZ ESPINOZA JAIME LEONEL	SLSSA001786	\$ 2,259.85	31/12/2020	1
M03004	ACOSTA GONZALEZ MARCO ANTONIO	SLSSA002211	\$ 18,329.47	31/12/2020	3
M03004	RAMIREZ GONZALEZ MIGUEL ANGEL	SLSSA018200	\$ 16,157.83	31/12/2020	3
M03004	HASHIMOTO LOPEZ CARLOS YASO	SLSSA002141	\$ 14,972.98	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	FUENTES ORTIZ MARGARITO	SLSSA002170	\$ 17,294.62	31/12/2020	3
M03004	TORRES OSUNA JOSE FERNANDO	SLSSA002655	\$ 16,572.27	31/12/2020	3
M03004	ROCHA PACHECO LUIS ENRIQUE	SLSSA001226	\$ 16,157.83	31/12/2020	3
M03004	CASTRO PADILLA AARON DARIO	SLSSA001132	\$ 10,679.13	31/12/2020	3
M03004	MALAGON PEREZ LUIS ROMAN	SLSSA000111	\$ 18,104.47	31/12/2020	3
M03004	NIEBLAS REYES JOSE JOEL	SLSSA000135	\$ 16,157.83	31/12/2020	3
M03004	ARAGON SANUDO JESUS RAMON	SLSSA003853	\$ 15,272.98	31/12/2020	3
M03004	TOKUNAGA SEKISAKA ERIKA YUKIE	SLSSA017763	\$ 18,404.47	31/12/2020	3
M03004	ARAYA VALDEZ ARMIDA CONSEPCION	SLSSA018200	\$ 13,918.18	31/12/2020	3
M03004	LORA ZAMUDIO JESUS RAFAEL	SLSSA001161	\$ 10,490.22	31/12/2020	3
M03005	VILLEGAS AGUIRRE MARIA DOLORES	SLSSA018200	\$ 11,481.95	31/12/2020	3
M03005	RODRIGUEZ ARAGON JOSE LUIS	SLSSA000024	\$ 14,542.65	31/12/2020	3
M03005	VEJAR HERNANDEZ AGUSTIN	SLSSA018253	\$ 15,462.21	31/12/2020	3
M03005	PRADO ZAMORA JOSE SAUL	SLSSA018253	\$ 15,462.21	31/12/2020	3
M03006	GUERRA AGUERO ROBERTO	SLSSA000024	\$ 13,342.65	31/12/2020	3
M03006	CASILLAS ARAMBURO LIBRADO	SLSSA002585	\$ 11,000.13	31/12/2020	3
M03006	YUCUPICIO ARANDA JESUS OCTAVIO	SLSSA000024	\$ 15,925.29	31/12/2020	3
M03007	AMARILLAS ARMIENTA MARIA ESTELA	SLSSA000666	\$ 26,216.41	31/12/2020	3
M03011	JAIME GUTIERREZ MARENA	SLSSA018253	\$ 15,427.13	31/12/2020	3
M03012	CHAVEZ DELGADO ANGEL	SLSSA000024	\$ 14,172.23	31/12/2020	3
M03012	MARTINEZ SOLANO RUBEN	SLSSA002585	\$ 16,608.13	31/12/2020	3
M03018	INZUNZA AGUILAR ROSA ISELA	SLSSA017443	\$ 2,137.57	31/12/2020	1
M03018	BAEZ GARATE FELIPE ELISEO	SLSSA002655	\$ 9,365.06	31/12/2020	3
M03018	ALMODEVAR LOPEZ MARISELA	SLSSA002631	\$ 11,387.27	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	GUERRERO MILLER ELGA	SLSSA000666	\$ 14,512.94	31/12/2020	3
M03018	AYALA PADILLA RICARDO	SLSSA018200	\$ 13,665.24	31/12/2020	3
M03018	AISPURO QUINTERO LOURDES IRENE	SLSSA017443	\$ 14,437.94	31/12/2020	3
M03018	RIVERA RODRIGUEZ CARMEN LETICIA	SLSSA017443	\$ 14,587.94	31/12/2020	3
M03019	GARCIA BELTRAN JUANA	SLSSA017443	\$ 14,441.26	31/12/2020	3
M03019	LANDEROS LOPEZ FRANCISCO JAVIER	SLSSA000666	\$ 16,241.06	31/12/2020	3
M03019	RIOS MONTOYA VERONICA	SLSSA000666	\$ 14,441.26	31/12/2020	3
M03019	CRUZ NORIEGA KARLA FAVIOLA	SLSSA017443	\$ 15,212.03	31/12/2020	3
M03019	PENUELAS NUNEZ KARLA MARIA	SLSSA000024	\$ 13,453.56	31/12/2020	3
M03019	GUTIERREZ PAEZ MAYRA ANGELICA	SLSSA017606	\$ 12,411.63	31/12/2020	3
M03019	ROMERO RODRIGUEZ SELENE PATRICIA	SLSSA000666	\$ 14,366.26	31/12/2020	3
M03019	VERDUGO ZUNIGA GERTRUDIS	SLSSA000666	\$ 21,791.26	31/12/2020	3
M03020	VALENZUELA ALAPIZCO ANA LILIA	SLSSA017681	\$ 14,144.60	31/12/2020	3
M03020	SANDOVAL INZUNZA EMMA FABIOLA	SLSSA017443	\$ 15,957.30	31/12/2020	3
M03020	RODRIGUEZ LARES SALVADOR	SLSSA000666	\$ 14,294.60	31/12/2020	3
M03020	RUIZ LIZARRAGA ALMA ROSA	SLSSA000671	\$ 14,144.60	31/12/2020	3
M02105	MARTINEZ TIRADO ANA MARIA	SLSSA000666	\$ 3,419.24	31/12/2020	1
M02105	RUIZ TORRES ALMA ANGELINA	SLSSA000024	\$ 2,476.41	31/12/2020	1
M02105	CARDENAS VALDEZ MARCIA GISELA	SLSSA001255	\$ 22,275.72	31/12/2020	3
M02105	ROMERO VALDEZ LUZ ESTHER	SLSSA000024	\$ 3,419.24	31/12/2020	1
M02105	ROMERO VALENZUELA MARCIA LORENA	SLSSA000024	\$ 21,407.90	31/12/2020	3
M02105	RAMOS VAZQUEZ SERGIO MARTIN	SLSSA000671	\$ 21,654.31	31/12/2020	3
M02105	ZAMORA ZAMORA CLAUDIA EDITH	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02107	RESENDIZ AGUILAR JUAN CARLOS	SLSSA000024	\$ 20,928.58	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	BOJORQUEZ BERRELLEZA VENERANDA	SLSSA000024	\$ 24,420.12	31/12/2020	3
M02107	GONZALEZ CONTRERAS IRMA	SLSSA000024	\$ 25,462.69	31/12/2020	3
M02107	ISLAS DOMINGUEZ MARIA DE LOURDES	SLSSA000024	\$ 25,537.68	31/12/2020	3
M02107	VALENZUELA ESPINOZA ROSA AIDE	SLSSA000024	\$ 26,662.68	31/12/2020	3
M02107	RIVERA HERNANDEZ DOLORES	SLSSA000024	\$ 23,973.84	31/12/2020	3
M02107	ZANUDO LEAL FRANCISCO JAVIER	SLSSA000024	\$ 20,249.87	31/12/2020	3
M02107	ESPINOZA LEYVA RAMONA AURELIA	SLSSA000753	\$ 24,941.41	31/12/2020	3
M02107	HINOGIANTE LOPEZ MARIA GUADALUPE	SLSSA018253	\$ 29,263.75	31/12/2020	3
M02107	BASTIDAS MANJARREZ ROQUE	SLSSA000753	\$ 23,452.56	31/12/2020	3
M02107	MERAZ OBESO LUIS ENRIQUE	SLSSA000024	\$ 24,941.41	31/12/2020	3
M02107	SANTOS PARRA CARMEN EMILIA	SLSSA000024	\$ 26,505.26	31/12/2020	3
M02107	ANAYA RAMIREZ MARIA ISABEL	SLSSA002585	\$ 19,392.82	31/12/2020	3
M02107	BARRON RODRIGUEZ LILIANA GUADALUPE	SLSSA001873	\$ 29,777.54	31/12/2020	3
M02107	GAXIOLA RODRIGUEZ MIGUEL ANGEL	SLSSA000753	\$ 25,016.41	31/12/2020	3
M02107	HERNANDEZ TIRADO CLAUDIA LORENA	SLSSA000666	\$ 23,041.71	31/12/2020	3
M02110	AGUILAR VIOLETA	SLSSA001296	\$ 24,694.08	31/12/2020	3
M02110	GURROLA MARTHA BEATRIZ	SLSSA000024	\$ 18,034.58	31/12/2020	3
M02110	GONZALEZ LEON DIANA ROCIO	SLSSA000671	\$ 21,671.72	31/12/2020	3
M02110	GUTIERREZ VALENZUELA ANTONIO	SLSSA018200	\$ 2,970.53	31/12/2020	1
M02112	VALDIVIA ROCHA LETICIA GUADALUPE	SLSSA017606	\$ 3,469.12	31/12/2020	1
M03004	CHAVIRA ANAYA VICTOR LEONEL	SLSSA003853	\$ 15,197.98	31/12/2020	3
M03004	CHAIRES CORTEZ JOSE CARLOS	SLSSA001605	\$ 15,083.39	31/12/2020	3
M03004	OSUNA DOMINGUEZ DANIEL SERGIO	SLSSA001144	\$ 17,632.68	31/12/2020	3
M03004	LUNA FELIX LEONEL VENTURA	SLSSA017443	\$ 16,082.83	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ZEPEDA ISLAS ENRIQUE	SLSSA000123	\$ 17,369.62	31/12/2020	3
M03004	MAGANA LIZARRAGA ESTEBAN	SLSSA001605	\$ 16,647.27	31/12/2020	3
M03004	VILLA OLIVAS EMILIO	SLSSA000741	\$ 3,604.75	31/12/2020	1
M03004	SARABIA RAMOS ROMANA	SLSSA001885	\$ 20,032.14	31/12/2020	3
M03004	ARELLANO ROMERO ADALBERTO	SLSSA002153	\$ 17,294.62	31/12/2020	3
M03004	AGUERO RUELAS GILBERTO	SLSSA000070	\$ 16,157.83	31/12/2020	3
M03004	MONTOYA SANCHEZ GUADALUPE GILDARDO	SLSSA002013	\$ 16,157.83	31/12/2020	3
M03004	PEREZ VERDUZCO RICARDO	SLSSA000712	\$ 13,918.18	31/12/2020	3
M03005	RUIZ GONZALEZ JOSE ANGEL	SLSSA002585	\$ 14,919.71	31/12/2020	3
M03005	COTA LEYVA DINORA GUADALUPE	SLSSA001255	\$ 13,970.71	31/12/2020	3
M03005	ALVAREZ LOPEZ OGLADINA	SLSSA000024	\$ 13,888.40	31/12/2020	3
M03005	RIVERA QUINTERO ESEQUIEL	SLSSA000024	\$ 15,001.81	31/12/2020	3
M03005	CONTRERAS SALINAS GUSTAVO	SLSSA002585	\$ 15,490.36	31/12/2020	3
M03006	CHAIRES ACOSTA PEDRO	SLSSA000724	\$ 13,895.69	31/12/2020	3
M03011	RAMOS CRUZ MARIA DEL ROSARIO	SLSSA002585	\$ 15,245.63	31/12/2020	3
M03011	LOPEZ MONTOYA DIANA LISBET	SLSSA001255	\$ 14,247.23	31/12/2020	3
M03012	ZATARAIN ITURRALDE JUAN CARLOS	SLSSA002585	\$ 13,822.73	31/12/2020	3
M03012	VALDEZ QUIROZ JAVIER	SLSSA001255	\$ 11,481.95	31/12/2020	3
M03012	HERAS VAZQUEZ GUSBERTO	SLSSA000905	\$ 15,151.81	31/12/2020	3
M03013	RUIZ FLORES FRANCISCO RAUL	SLSSA002585	\$ 15,276.79	31/12/2020	3
M03018	SAUCEDO ASCENCION FERNANDO	SLSSA002655	\$ 14,041.06	31/12/2020	3
M03018	ARAGON CHAVEZ JESUS ALEJANDRO	SLSSA018253	\$ 13,217.60	31/12/2020	3
M03018	CASTRO GONZALEZ NEREYDA	SLSSA017443	\$ 13,509.97	31/12/2020	3
M03018	BURGOS LOPEZ MARIA GUADALUPE	SLSSA017443	\$ 8,999.03	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	REYES MONTANO JOSE MANUEL	SLSSA002655	\$ 10,823.73	31/12/2020	3
M02105	TOVAR RODRIGUEZ LUZ MARIA	SLSSA000712	\$ 24,161.38	31/12/2020	3
M02105	ESCUDERO RUBIO MARIA DE LA LUZ	SLSSA002585	\$ 25,982.35	31/12/2020	3
M02105	AYALA RUIZ DULCE MARIA	SLSSA002585	\$ 6,846.22	31/12/2020	1
M02105	PRADO SANCHEZ DINORA ARACELI	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02105	RUBIO SANCHEZ CARMEN JULIA	SLSSA002585	\$ 4,761.23	31/12/2020	1
M02105	LOPEZ SUFFO ERNESTO	SLSSA001255	\$ 5,851.30	31/12/2020	3
M02105	CEJA TORRES VERONICA	SLSSA001255	\$ 20,465.08	31/12/2020	3
M02105	ACEVES URIAS LORENA	SLSSA000666	\$ 16,385.19	31/12/2020	3
M02105	RAMOS VALDEZ VERONICA SUSANA	SLSSA018460	\$ 24,022.14	31/12/2020	3
M02105	VALENZUELA VALENZUELA GUADALUPE	SLSSA001255	\$ 22,822.14	31/12/2020	3
M02105	VALENZUELA VALENZUELA LETICIA	SLSSA001255	\$ 22,822.14	31/12/2020	3
M02105	RAMIREZ VEGA XOCHITL GUADALUPE	SLSSA018265	\$ 2,476.41	31/12/2020	1
M02105	LIZARRAGA VIZCARRA ANA BERTHA	SLSSA001605	\$ 23,526.12	31/12/2020	3
M02105	ORTEGA YOLIMEA MARINA	SLSSA001400	\$ 22,747.14	31/12/2020	3
M02107	LUNA AVENA MARVELLA	SLSSA017606	\$ 17,459.74	31/12/2020	3
M02107	VALDEZ BALDERRAMA HILDA	SLSSA000024	\$ 98,216.52	31/12/2020	1
M02107	GUZMAN FELIX JUANA	SLSSA000753	\$ 25,091.41	31/12/2020	3
M02107	MEDRANO FERREIRO XOCHITL	SLSSA000666	\$ 3,643.85	31/12/2020	1
M02107	AGUIRRE IBARRA CELINA	SLSSA000024	\$ 23,898.84	31/12/2020	3
M02107	LOPEZ LOPEZ YODELI	SLSSA000666	\$ 25,091.41	31/12/2020	3
M02107	GUERRERO MARTINEZ MARIA ALTAGRACIA	SLSSA000024	\$ 77,824.86	31/12/2020	1
M02107	GASTELUM MELECIO RAMONA ALICIA	SLSSA001255	\$ 28,033.24	31/12/2020	3
M02107	RAMOS NAVA LAURA ELENA	SLSSA000024	\$ 2,601.28	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	SERRANO OLIVAS MARIA DEL ROSARIO	SLSSA017606	\$ 17,718.47	31/12/2020	3
M02107	LOPEZ ORDUNO FLOR ELENA	SLSSA017541	\$ 3,418.85	31/12/2020	1
M02107	MORA VALLE RAMONA	SLSSA001255	\$ 24,048.84	31/12/2020	3
M02110	GIUSTY ALBA GEORGINA	SLSSA000736	\$ 18,460.35	31/12/2020	3
M02110	ARMENTA AISPURU GLORIA DE JESUS	SLSSA000753	\$ 21,596.72	31/12/2020	3
M02110	SANCHEZ ANGULO OLEGARIO	SLSSA002585	\$ 24,256.93	31/12/2020	3
M02110	MARTINEZ BELTRAN MARIA MIGUELINA	SLSSA000671	\$ 17,884.58	31/12/2020	3
M02110	FELIX BOJORQUEZ JESUS ROLANDO	SLSSA000666	\$ 21,176.72	31/12/2020	3
M02110	BENITEZ CAZAREZ JUAN JOSE	SLSSA000671	\$ 24,188.90	31/12/2020	3
M02110	VALDEZ CORONA IRMA BEATRIZ	SLSSA018200	\$ 21,746.72	31/12/2020	3
M02110	CHAVEZ ESPINOZA NANCY GISELA	SLSSA000024	\$ 23,007.52	31/12/2020	3
M02110	BARRAZA LOPEZ MARIA CRISTINA	SLSSA000642	\$ 21,746.72	31/12/2020	3
M02110	ROMERO MENDOZA GEORGINA	SLSSA018154	\$ 23,358.28	31/12/2020	3
M02110	HORTA MEZA JULIA ARTEMISA	SLSSA001255	\$ 21,151.45	31/12/2020	3
M02110	SANCHEZ QUEVEDO JUAN ARTURO	SLSSA001605	\$ 3,258.46	31/12/2020	1
M02110	RODRIGUEZ RAMOS GUADALUPE	SLSSA000671	\$ 21,671.72	31/12/2020	3
M02110	BELTRAN RIVERA CELINA PATRICIA	SLSSA017606	\$ 16,548.79	31/12/2020	3
M02110	MENDEZ ROCHA BERTHA ALICIA	SLSSA000671	\$ 22,946.72	31/12/2020	3
M02110	SANDOVAL RODRIGUEZ ABIGAIL	SLSSA017623	\$ 23,007.52	31/12/2020	3
M02110	ZAZUETA SOTO SANDRA AMALIA	SLSSA000024	\$ 3,415.80	31/12/2020	1
M02110	MORENO ZATARAIN ALMA ROSA	SLSSA002585	\$ 23,839.11	31/12/2020	3
M02112	FELIX PUERTA EVANGELINA	SLSSA000666	\$ 14,357.11	31/12/2020	3
M03004	GARCIA PATRICIA DE JESUS	SLSSA000683	\$ 17,117.68	31/12/2020	3
M03004	LEYVA MARTHA EMILIA	SLSSA017443	\$ 15,197.98	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	PAYAN ABRAJAN JESUS ALFONSO	SLSSA001716	\$ 13,273.47	31/12/2020	3
M03004	OSUNA AGUIRRE MARCO LUIS	SLSSA001605	\$ 16,572.27	31/12/2020	3
M03004	OCHOA DE LA CRUZ MANUEL	SLSSA002643	\$ 16,477.78	31/12/2020	3
M03004	SEKISAKA LECHUGA IGNACIO	SLSSA000876	\$ 17,042.68	31/12/2020	3
M03004	ANGULO LICERIO KATHIA NAYLEA	SLSSA017443	\$ 2,259.85	31/12/2020	1
M03004	CARTAS QUIROZ MARIA ELENA	SLSSA002515	\$ 16,647.27	31/12/2020	3
M03004	PEREZ RAMOS MARIA DEL ROSARIO	SLSSA001885	\$ 13,797.98	31/12/2020	3
M03004	CARRILLO RIOS LAURA GEORGINA	SLSSA017623	\$ 15,197.98	31/12/2020	3
M03004	HIDALGO SOBERANO TRINIDAD	SLSSA002071	\$ 16,572.27	31/12/2020	3
M03004	PERALTA TELLEZ OLGA	SLSSA001593	\$ 16,647.27	31/12/2020	3
M02073	NAVA SAIS LIZBETH MARCELA	SLSSA002631	\$ 2,959.17	31/12/2020	1
M02073	ZAMORA SANDOVAL PEDRO ANTONIO	SLSSA001605	\$ 12,006.73	31/12/2020	3
M02073	CORTEZ TOQUILLAS ALMA YADIRA	SLSSA000683	\$ 11,181.95	31/12/2020	3
M02073	OCAMPO VALDEZ JOSE GUADALUPE	SLSSA001885	\$ 10,022.80	31/12/2020	3
M02074	PEREDA QUINTERO CARLOS MANUEL	SLSSA017402	\$ 18,807.35	31/12/2020	3
M02081	GONZALEZ AGUIRRE EPIFANIA	SLSSA001663	\$ 19,131.54	31/12/2020	3
M02081	IBARRA CARVAJAL IRMA ESPERANZA	SLSSA018200	\$ 17,517.73	31/12/2020	3
M02081	GARCIA GARCIA MARTHA BEATRIZ	SLSSA000485	\$ 19,131.54	31/12/2020	3
M02081	RODRIGUEZ GONZALEZ ROSA ADRIANA	SLSSA001132	\$ 19,056.54	31/12/2020	3
M02081	GASCON HIGUERA GRACIELA	SLSSA000666	\$ 18,566.83	31/12/2020	3
M02081	CORRALES POMPA EVANGELINA	SLSSA000794	\$ 18,641.83	31/12/2020	3
M02081	QUINONEZ RAMIREZ NATIVIDAD AMPARO	SLSSA000753	\$ 17,517.73	31/12/2020	3
M02081	VERDUGO RAMOS LAURA ELENA	SLSSA000753	\$ 18,641.83	31/12/2020	3
M02081	CORTEZ SALAZAR PETRA BEATRIZ	SLSSA001605	\$ 20,298.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	BELTRAN SOTO EKATERINE	SLSSA000753	\$ 18,491.83	31/12/2020	3
M02082	GARCIA CARRILLO LUZ ADRIANA	SLSSA018200	\$ 16,048.48	31/12/2020	3
M02082	PEREZ CHAVEZ GUILLERMO	SLSSA018224	\$ 16,331.15	31/12/2020	3
M02082	SARMIENTO DIAZ MARGARITA	SLSSA018200	\$ 15,739.82	31/12/2020	3
M02082	VAZQUEZ ESPINOZA MARIA DEL ROSARIO	SLSSA018200	\$ 17,939.32	31/12/2020	3
M02082	ESPINOZA HERNANDEZ MARIA DE LOURDES	SLSSA000695	\$ 16,814.32	31/12/2020	3
M02082	MONTOYA MONTOYA RICELA	SLSSA000403	\$ 17,663.82	31/12/2020	3
M02082	DIAZ PAYAN MARIBEL	SLSSA001716	\$ 12,275.49	31/12/2020	3
M02083	ARAMBURO CAMPOS MA. GUADALUPE	SLSSA000753	\$ 17,590.39	31/12/2020	3
M02088	CHIN RAMIREZ ROSA MARIA	SLSSA000024	\$ 3,735.41	31/12/2020	1
M02088	SANTOS RIOS JOSE ANTONIO	SLSSA000753	\$ 23,678.93	31/12/2020	3
M02095	AVILA GRAVE DALIA ELIZABETH	SLSSA017402	\$ 12,244.82	31/12/2020	3
M02095	DIAZ TIZNADO GILBERTO	SLSSA001605	\$ 11,830.59	31/12/2020	3
M02105	BECERRA ACEVEDO NIDIA XOCHITL	SLSSA018224	\$ 21,332.90	31/12/2020	3
M02105	GRAVE ALTAMIRANO KARINA GUADALUPE	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02105	PEREZ ARMENDARIZ CARMINA	SLSSA018200	\$ 91,598.34	31/12/2020	1
M02105	BORBON ARMENTA MARIA DEL CARMEN	SLSSA000671	\$ 2,080.00	31/12/2020	1
M02105	VILLA AVALOS MARIA ELENA	SLSSA002585	\$ 3,718.74	31/12/2020	1
M02105	LEON AYALA RAQUEL	SLSSA000724	\$ 89,812.58	31/12/2020	1
M02105	VALDEZ AYALA SHEILA IVONNE	SLSSA000024	\$ 20,240.08	31/12/2020	3
M02105	CORRALES BAIDON ARTEMIO	SLSSA000666	\$ 29,122.14	31/12/2020	3
M02105	CORONEL BARRAZA IMELDA VERONICA	SLSSA017606	\$ 21,332.90	31/12/2020	3
M02105	GONZALEZ BERNAL NORA ZOBEIDA	SLSSA000671	\$ 26,312.90	31/12/2020	3
M02105	JAUREGUI BLANCO ROSA OLIVIA	SLSSA001400	\$ 24,532.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	NOVA CAMACHO GONZALO ALONSO	SLSSA002643	\$ 23,839.96	31/12/2020	3
M02105	RUELAS CAMACHO JARYCLESTEYRA	SLSSA017664	\$ 25,947.14	31/12/2020	3
M02105	MEZA CARDENAS ROSA ANJELICA	SLSSA000666	\$ 3,494.24	31/12/2020	1
M02105	BALDENEGRO CASTRO DORA MARIA	SLSSA000572	\$ 17,328.02	31/12/2020	3
M02105	VALDEZ COTA LYDIA GUADALUPE	SLSSA000024	\$ 3,419.24	31/12/2020	1
M02105	GRACIANO FUENTES MARTHA BEATRIZ	SLSSA001366	\$ 25,947.14	31/12/2020	3
M02105	FABELA GAMBOA SERGIO	SLSSA000666	\$ 2,947.82	31/12/2020	1
M02105	CAMACHO GARCIA IRMA YADIRA	SLSSA000666	\$ 22,897.14	31/12/2020	3
M02105	GANDARILLA GARCIA MARIBEL	SLSSA002585	\$ 18,981.14	31/12/2020	3
M02105	SANCHEZ GARCIA MARIA GUADALUPE	SLSSA001873	\$ 23,972.37	31/12/2020	3
M02105	BOJORQUEZ GERARDO MARTHA ORALIA	SLSSA018154	\$ 22,597.14	31/12/2020	3
M02105	VIZCARRA GONZALEZ LEOVIGILDA	SLSSA002585	\$ 25,611.10	31/12/2020	3
M02105	ALVAREZ HERNANDEZ ROSALVA	SLSSA000671	\$ 2,005.00	31/12/2020	1
M02105	PEREZ HERNANDEZ REYNA EDWVIGES	SLSSA001086	\$ 76,385.54	31/12/2020	1
M02105	OSUNA INIGUEZ GRACIELA	SLSSA002585	\$ 26,057.35	31/12/2020	3
M02105	ALVAREZ LOAIZA ARACELI	SLSSA017606	\$ 22,350.72	31/12/2020	3
M02105	CORONEL LOPEZ FLOR NEREYDA	SLSSA002491	\$ 21,365.08	31/12/2020	3
M02105	PLATA LOPEZ LEY DIANA	SLSSA000666	\$ 82,987.80	31/12/2020	1
M02105	RAMOS LOPEZ SILVIA CONSEPCION	SLSSA000024	\$ 20,390.08	31/12/2020	3
M03012	CONDE ROCHA ROBERTO	SLSSA000666	\$ 12,236.53	31/12/2020	3
M03012	VALENZUELA TAYLOR JAVIER	SLSSA000024	\$ 14,172.23	31/12/2020	3
M03012	VERDUGO ZUNIGA JOSE CONCEPCION ADOLFO	SLSSA000666	\$ 2,080.00	31/12/2020	1
M03018	ORTEGA GAMEZ MARTHA BEATRIZ	SLSSA000024	\$ 14,790.24	31/12/2020	3
M03018	GARCIA LOPEZ MARTHA ELENA	SLSSA017443	\$ 14,587.94	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GERARDO BELTRAN FRANCELIA	SLSSA000736	\$ 9,683.80	31/12/2020	3
M03019	VERDUZCO BOJORQUEZ COSME	SLSSA017443	\$ 15,626.26	31/12/2020	3
M03019	AGUIRRE GALVAN JORGE	SLSSA017443	\$ 12,057.40	31/12/2020	3
M03019	ESPINOSA GALLARDO IRIS MARLENNE	SLSSA017443	\$ 8,560.06	31/12/2020	3
M03019	RETE JACQUEZ GUADALUPE CECILIA	SLSSA000024	\$ 13,732.79	31/12/2020	3
M03019	TINAJERO ONOFRE OCTAVIO	SLSSA002585	\$ 13,541.00	31/12/2020	3
M03019	LOPEZ PEREZ ALICIA	SLSSA017443	\$ 13,528.56	31/12/2020	3
M03019	PEREDA QUINTERO MARIA DE LOS ANGELES	SLSSA017402	\$ 15,471.43	31/12/2020	3
M03019	VALENZUELA VALENZUELA FRANCISCA ANABEL	SLSSA017332	\$ 14,366.26	31/12/2020	3
M03019	GALAVIZ WONG GEORGINA	SLSSA001255	\$ 2,005.00	31/12/2020	1
M03020	REATIGA JORGE HUMBERTO	SLSSA002626	\$ 13,466.90	31/12/2020	3
M03020	RODRIGUEZ SIRLENE	SLSSA000700	\$ 12,765.10	31/12/2020	3
M03020	FELIX ACOSTA JESUS LIZBETTE	SLSSA001255	\$ 13,943.70	31/12/2020	3
M03020	VELARDE ANGULO MARIA MARISELA	SLSSA017681	\$ 14,144.60	31/12/2020	3
M03020	REYES BARRIBA LILIANA BERENICE	SLSSA000024	\$ 11,787.40	31/12/2020	3
M03020	LIZARRAGA CALDERON VERONICA	SLSSA002655	\$ 9,851.80	31/12/2020	3
M03020	RUIZ CAMACHO JULIO CESAR	SLSSA002585	\$ 15,553.14	31/12/2020	3
M03020	BELTRAN CERVANTES ALMA KARINA	SLSSA000741	\$ 10,357.00	31/12/2020	3
M03020	ANDRADE FELIX MARILU	SLSSA018253	\$ 15,463.14	31/12/2020	3
M03020	VARELA GARCIA MONICA MARGARITA	SLSSA000024	\$ 15,122.30	31/12/2020	3
M03020	NORIEGA JUAREZ RIGOBERTO	SLSSA017443	\$ 14,219.60	31/12/2020	3
M03020	VIZCARRA JUAREZ VICTOR MANUEL	SLSSA002585	\$ 14,412.88	31/12/2020	3
M03020	ARREDONDO LOPEZ JORGE	SLSSA000024	\$ 1,855.00	31/12/2020	1
M03020	BARRAGAN MEDINA JUDITH ROSENDA	SLSSA000753	\$ 14,219.60	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	OSUNA MEDINA MARIA TERESA	SLSSA002585	\$ 10,061.87	31/12/2020	3
M03020	LOPEZ OSUNA FABIAN ALFREDO	SLSSA001605	\$ 12,267.40	31/12/2020	3
M03020	CORRALES REYES NORA GUADALUPE	SLSSA002626	\$ 15,606.40	31/12/2020	3
M03020	DELGADO SANCHEZ MARTHA PATRICIA	SLSSA000753	\$ 14,144.60	31/12/2020	3
M03020	OLAGUEZ TORRES MARIA GUADALUPE	SLSSA001873	\$ 14,547.94	31/12/2020	3
M03020	VELDERRAIN VILLEGAS NILDA GUADALUPE	SLSSA018200	\$ 2,355.90	31/12/2020	1
M03021	MONTENEGRO CALDERON JOSE GUADALUPE	SLSSA017443	\$ 7,841.60	31/12/2020	3
M03021	CANEDO ESPINOZA DOLORES EMILIA	SLSSA001605	\$ 9,105.06	31/12/2020	3
M03021	DUARTE GARCIA JUAN DE DIOS	SLSSA000321	\$ 13,997.94	31/12/2020	3
M03021	VILLALVA GONZALEZ ELENO	SLSSA000333	\$ 13,997.94	31/12/2020	3
M03021	ARECHIGA LEAL SERGIO HERMINIO	SLSSA000345	\$ 14,393.07	31/12/2020	3
M03021	ZAMBRANO OBESO RUBEN MARTIN	SLSSA018113	\$ 13,725.37	31/12/2020	3
M03021	PIMENTEL PADILLA JACQUELINE	SLSSA000666	\$ 14,072.94	31/12/2020	3
M03021	MEZA PALOS ARMANDO	SLSSA017443	\$ 13,180.24	31/12/2020	3
M03021	OSUNA RENDON ERICA LORENA	SLSSA001873	\$ 15,728.67	31/12/2020	3
M03022	PINEDA CHAVEZ PETRA	SLSSA017640	\$ 15,214.40	31/12/2020	3
M03022	MENDOZA LEYVA INDIRA DEL ROSARIO	SLSSA001255	\$ 13,118.56	31/12/2020	3
M03022	SOLANO LIMON GEMMA CAROLINA	SLSSA000024	\$ 8,838.52	31/12/2020	3
M03022	CAZAREZ MILLAN BELINDA	SLSSA002585	\$ 12,991.00	31/12/2020	3
M03022	NIETO OLMEDA AYME DENISSE	SLSSA000642	\$ 8,466.60	31/12/2020	3
M03022	PUENTE ROBLES DELIA	SLSSA018200	\$ 13,171.10	31/12/2020	3
M03022	MEDINA ROJAS ANA PAULINA	SLSSA001885	\$ 7,703.20	31/12/2020	3
M03022	VALENZUELA ROMAN ROSA ALICIA	SLSSA000024	\$ 11,547.40	31/12/2020	3
M03022	MONTOYA VALDEZ LUIS AGUSTIN	SLSSA000024	\$ 14,658.96	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GONZALEZ VALENZUELA MARISELA	SLSSA000753	\$ 2,587.70	31/12/2020	1
M03022	HERNANDEZ VIOLANTE MANUEL DE JESUS	SLSSA001605	\$ 9,930.40	31/12/2020	3
M03023	SANTOS ALEYDA JULIETA	SLSSA000753	\$ 13,704.60	31/12/2020	3
M03023	GUERRERO ALATORRE PABLO RAFAEL	SLSSA002643	\$ 9,808.80	31/12/2020	3
M03020	PLATA LOPEZ MARIA AMPARO	SLSSA002491	\$ 11,052.90	31/12/2020	3
M03020	LOPEZ MARTINEZ VIRGINIA GABRIELA	SLSSA001716	\$ 1,575.90	31/12/2020	1
M03020	MENA MEDINA ANGEL SALVADOR	SLSSA001605	\$ 9,191.74	31/12/2020	3
M03020	CASTRO ORTIZ CLAUDIA ESTHER	SLSSA000666	\$ 14,219.60	31/12/2020	3
M03020	CARRILLO RIOS EVA LUZ	SLSSA000666	\$ 14,894.92	31/12/2020	3
M03020	MARTINEZ ROCHA IRIS IMPERIO	SLSSA017443	\$ 8,845.70	31/12/2020	3
M03020	ACOSTA RODRIGUEZ GABRIELA	SLSSA000671	\$ 15,419.60	31/12/2020	3
M03020	GARZON RUIZ CLAUDIA MARINA	SLSSA001605	\$ 8,141.60	31/12/2020	3
M03020	VALDEZ SOSA ORALIA	SLSSA000712	\$ 15,122.30	31/12/2020	3
M03020	HASHIMOTO VARGAS MARIA KIKEY	SLSSA018224	\$ 12,611.90	31/12/2020	3
M03020	HERNANDEZ VELAZQUEZ MARICELA	SLSSA018265	\$ 14,219.60	31/12/2020	3
M03020	OLIVAS YEE IRMA BEATRIZ	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03021	MENDOZA BOJORQUEZ JESUS	SLSSA002643	\$ 14,965.64	31/12/2020	3
M03021	PERAZA CAZARES JORGE	SLSSA001605	\$ 10,513.73	31/12/2020	3
M03021	LOPEZ LOPEZ FRANCISCO JAVIER	SLSSA018200	\$ 14,380.24	31/12/2020	3
M03021	LUGO NAVARRO ALVARO	SLSSA000024	\$ 13,997.94	31/12/2020	3
M03021	QUINTERO PUENTE EVA	SLSSA002643	\$ 14,270.51	31/12/2020	3
M03022	ROBLES HECTOR EDUARDO	SLSSA000963	\$ 4,143.87	31/12/2020	1
M03022	SARMIENTO JESUS ENRIQUE	SLSSA017332	\$ 14,092.32	31/12/2020	3
M03022	LOPEZ ALARCON FERNANDO	SLSSA017606	\$ 2,812.70	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MIRANDA AYALA ALMA MIREYA	SLSSA001255	\$ 15,125.01	31/12/2020	3
M03022	MENDOZA GUERRERO OFELIA	SLSSA017443	\$ 13,926.26	31/12/2020	3
M03022	CERECER MIGUEL CARLOS TADEO	SLSSA000024	\$ 6,146.20	31/12/2020	3
M03022	VALLE MOLINERO ANGELICA	SLSSA001255	\$ 15,319.25	31/12/2020	3
M03022	FLORES RAMIREZ JOSE MARIA	SLSSA002585	\$ 9,095.20	31/12/2020	3
M03022	MAGANA RIVERA JAZMIN	SLSSA017443	\$ 6,219.10	31/12/2020	1
M03022	LIZARRAGA RUELAS ADELA DEL RAYO	SLSSA002585	\$ 15,089.80	31/12/2020	3
M03022	VALDEZ VALDEZ MARIEL	SLSSA018200	\$ 12,355.10	31/12/2020	3
M03023	ORNELAS MONDRAGON LIZA MARGARITA	SLSSA002655	\$ 9,827.07	31/12/2020	3
M03023	MEDINA OSUNA ROSARIO LIZBETH	SLSSA001605	\$ 10,934.78	31/12/2020	3
M03023	AVILA PEIMBERT CHARLASKA	SLSSA002585	\$ 10,377.21	31/12/2020	3
M03023	BARRON SANCHEZ NORA EDITH	SLSSA001873	\$ 15,882.22	31/12/2020	3
M03023	CARO TORRES NIDIA ALEJANDRA	SLSSA018200	\$ 1,780.00	31/12/2020	1
M03024	GASTELUM BARRAGAN FRANCISCA	SLSSA017443	\$ 12,838.56	31/12/2020	3
M03024	VIERA BENITEZ KARINA	SLSSA001144	\$ 11,075.60	31/12/2020	3
M03024	LOAIZA CORONEL MIGUEL	SLSSA002626	\$ 10,763.93	31/12/2020	3
M03024	FLORES GONZALEZ LEOBARDO	SLSSA017606	\$ 10,691.23	31/12/2020	3
M03024	INZUNZA GUZMAN MARTHA PATRICIA	SLSSA017332	\$ 8,841.60	31/12/2020	3
M03024	FELIX MARTINEZ J. JESUS	SLSSA017443	\$ 13,706.26	31/12/2020	3
M03024	LOPEZ ORTEGA CONCEPCION	SLSSA000572	\$ 10,283.93	31/12/2020	3
M03024	SERNA ORTIZ MA. LUISA	SLSSA002240	\$ 9,491.23	31/12/2020	3
M03024	BACASEGUA RUIZ JOSE ANGEL	SLSSA000024	\$ 10,310.47	31/12/2020	3
M03024	MORAN SIFUENTES JOSE ALBERTO	SLSSA000473	\$ 11,415.80	31/12/2020	3
M01004	ESPINOZA ESCOBAR LAURA	SLSSA017606	\$ 19,120.48	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CORONEL ZAMUDIO JOSE ALFREDO	SLSSA017606	\$ 1,300.00	31/12/2020	1
M01006	DOMINGUEZ GARCIA AZUCENA MARGARITA	SLSSA001873	\$ 17,699.23	31/12/2020	3
M01006	DIAZ LOAIZA CARMEN LETICIA	SLSSA017594	\$ 17,222.94	31/12/2020	3
M01006	PEREZ POLANCO VIELKA ANABEL	SLSSA001716	\$ 17,222.94	31/12/2020	3
M01006	OLMEDA ROBLES JOSE ARTURO	SLSSA017594	\$ 17,222.94	31/12/2020	3
M02003	RAMIREZ ZEPEDA MARIA GUADALUPE	SLSSA000666	\$ 2,259.85	31/12/2020	1
M02036	PEREZ GEOVANNY PAUL	SLSSA002585	\$ 10,858.05	31/12/2020	3
M02036	LARA ACEVEZ PABLO EFRAIN	SLSSA000666	\$ 1,909.98	31/12/2020	1
M02036	SOTO BELTRAN FRANCISCA ESTELA	SLSSA002136	\$ 3,129.94	31/12/2020	3
M02036	RAMIREZ CARRANZA JOSE GUADALUPE	SLSSA002585	\$ 11,882.13	31/12/2020	3
M02036	LOPEZ LAREDO ESMERALDA	SLSSA002585	\$ 9,151.26	31/12/2020	3
M02036	ARMENTA LUGO MARISABEL	SLSSA000024	\$ 9,839.71	31/12/2020	3
M02036	SOSA MORALES MATEO	SLSSA017652	\$ 1,641.36	31/12/2020	1
M03006	ARREOLA TEJADA LUIS ALBERTO	SLSSA000666	\$ 6,036.03	31/12/2020	1
M03011	GARCIA VALDEZ VIDAL	SLSSA017606	\$ 15,219.51	31/12/2020	3
M03011	CALDERON ZARAGOZA BEATRIZ	SLSSA002585	\$ 14,961.05	31/12/2020	3
M03012	MARTINEZ ARMENTA RODOLFO	SLSSA000024	\$ 14,725.29	31/12/2020	3
M03018	CAMACHO FIGUEROA SONIA MARGARITA	SLSSA018113	\$ 14,512.94	31/12/2020	3
M03018	GUERRERO RAMIREZ JESUS ALBERTO	SLSSA002643	\$ 15,360.64	31/12/2020	3
M03019	FIGUEROA DIAZ MARIA LUISA	SLSSA017681	\$ 14,366.26	31/12/2020	3
M03019	LOPEZ DUARTE MARIA FLORA	SLSSA000753	\$ 10,436.23	31/12/2020	3
M03019	CHICUATE FIERRO HERIBERTO RUBEN	SLSSA017332	\$ 13,528.56	31/12/2020	3
M03019	AVENDANO GONZALEZ LAURA ELISA	SLSSA017443	\$ 15,641.26	31/12/2020	3
M03019	HERNANDEZ HERNANDEZ CLARA ESTHER	SLSSA018253	\$ 15,694.80	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RODRIGUEZ LOPEZ GRACIELA	SLSSA018224	\$ 13,603.56	31/12/2020	3
M03019	ZAMUDIO LOPEZ CELIA ROSA	SLSSA002585	\$ 14,769.60	31/12/2020	3
M03019	VALLE MARTINEZ SILVIA	SLSSA017443	\$ 16,123.46	31/12/2020	3
M03019	COTA MORALES ZULEMA LIZETTE	SLSSA017443	\$ 12,269.70	31/12/2020	3
M03019	RODRIGUEZ PONCE LOURDES	SLSSA000041	\$ 13,603.56	31/12/2020	3
M03019	ALVARADO QUINONEZ MANUEL JULIAN	SLSSA018224	\$ 15,328.36	31/12/2020	3
M03019	GIL ROSALES MARIA DE JESUS	SLSSA017332	\$ 1,858.47	31/12/2020	1
M03019	RAMOS RUSSELL MARCIA	SLSSA017443	\$ 14,366.26	31/12/2020	3
M03019	AVENDANO SANCHEZ CARMEN	SLSSA017606	\$ 10,511.23	31/12/2020	3
M03019	GALINDO SANCHEZ IRMA JEANNETTE	SLSSA017443	\$ 14,441.26	31/12/2020	3
M03019	HIGUERA TIZNADO MARISOL	SLSSA001605	\$ 10,143.60	31/12/2020	3
M03019	VIZCARRA TORRES ROSARIO ANABEL	SLSSA002643	\$ 7,163.90	31/12/2020	3
M03020	KONDO APODACA JOSE LUIS	SLSSA000666	\$ 12,288.30	31/12/2020	3
M03020	ALVAREZ CASTRO LUZ MARIA	SLSSA000666	\$ 1,300.00	31/12/2020	1
M03020	PINTO CONTRERAS MARIA GEORGINA	SLSSA018253	\$ 15,463.14	31/12/2020	3
M03020	BARRAGAN GAXIOLA MAXIMILIANO	SLSSA000671	\$ 13,667.80	31/12/2020	3
M03020	MEJIA NIEBLA PATRICIA GUADALUPE	SLSSA017443	\$ 11,160.60	31/12/2020	3
M03020	CASTRO OLGUIN LOURDES GUADALUPE	SLSSA017956	\$ 14,144.60	31/12/2020	3
M03020	RODRIGUEZ OROZCO VIOLETA YAQUELINE	SLSSA002655	\$ 14,808.41	31/12/2020	3
M03020	ORTIZ PADILLA CLAUDIA ESPERANZA	SLSSA017443	\$ 14,219.60	31/12/2020	3
M03020	LOPEZ PEREZ CLAUDIA VERONICA	SLSSA000753	\$ 14,294.60	31/12/2020	3
M03020	PALACIOS QUINTERO DELIA	SLSSA017332	\$ 14,219.60	31/12/2020	3
M03020	CANIZALEZ ROMAN SANDRA ISABEL	SLSSA001605	\$ 10,046.94	31/12/2020	3
M03020	CAMPOS SALCIDO OSCAR ARTURO	SLSSA017402	\$ 14,957.30	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	DELGADO SANCHEZ CRUZ MARIA	SLSSA017681	\$ 14,294.60	31/12/2020	3
M03020	VIVAS SANCHEZ ISABEL	SLSSA017443	\$ 11,787.40	31/12/2020	3
M03020	ZAMORAN VALENZUELA ANA LILIA	SLSSA000666	\$ 15,494.60	31/12/2020	3
M03020	RUIZ VELIZ CRUZ	SLSSA017332	\$ 15,344.60	31/12/2020	3
M03021	BARRON HERNANDEZ MIRIAM DEL ROCIO	SLSSA001605	\$ 1,300.00	31/12/2020	1
M03021	ESPARZA LOPEZ OCTAVIANO	SLSSA000403	\$ 14,815.64	31/12/2020	3
M03021	ROJAS MANZANO VERONICA GUADALUPE	SLSSA002585	\$ 14,476.26	31/12/2020	3
M03021	ALTAMIRANO PALACIOS MARIA ANGELICA	SLSSA002585	\$ 14,476.26	31/12/2020	3
M03021	NISHIKAWA PASION MARTIN	SLSSA000024	\$ 14,543.07	31/12/2020	3
M03021	OSUNA PERALTA LUISA MARIA	SLSSA001605	\$ 7,216.40	31/12/2020	3
M03021	RODRIGUEZ QUIROZ MARIA DE LORETO	SLSSA000753	\$ 4,062.97	31/12/2020	1
M03021	RENDON RAYGOZA VOGAR EDUARDO	SLSSA018253	\$ 15,231.46	31/12/2020	3
M03021	CARDENAS RIVERA FELICITAS GUADALUPE	SLSSA002585	\$ 12,504.13	31/12/2020	3
M03021	PENA RODRIGUEZ GUILLERMO	SLSSA000666	\$ 15,272.94	31/12/2020	3
M03021	TORRES SOTO ROSARIO	SLSSA018200	\$ 14,455.24	31/12/2020	3
M03021	MADUENO VILLAPUDUA EVANGELINA	SLSSA000671	\$ 21,300.37	31/12/2020	3
M03022	ARREDONDO AISPURU LILIA ISABEL	SLSSA000753	\$ 13,118.56	31/12/2020	3
M03022	PICOS BARRAZA JUVENCIO	SLSSA002030	\$ 10,765.60	31/12/2020	3
M03022	GONZALEZ CAZAREZ OLGA DARIA	SLSSA000024	\$ 1,300.00	31/12/2020	1
M03022	ALVAREZ CUADRAS JOSE ANTONIO	SLSSA000024	\$ 14,658.96	31/12/2020	3
M03022	NORIS DOMINGUEZ ALMA ROSA	SLSSA000666	\$ 15,126.26	31/12/2020	3
M03022	ASTORGA ORNELAS MIRNA GUADALUPE	SLSSA002585	\$ 9,853.60	31/12/2020	3
M03004	NIEBLAS WODER BISMARCK	SLSSA000980	\$ 13,933.32	31/12/2020	3
M03004	AGUIRRE ZAZUETA MA. TRINIDAD	SLSSA018376	\$ 17,042.68	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	INZUNZA ZAZUETA OSCAR JESUS	SLSSA000275	\$ 14,803.03	31/12/2020	3
M03005	CHAVEZ ACOSTA CARLOS MIGUEL	SLSSA000671	\$ 16,294.77	31/12/2020	3
M03005	BELMONTE LOPEZ MARIA ISABEL	SLSSA018253	\$ 12,098.46	31/12/2020	3
M03005	SILLAS RIOS FRANCISCA	SLSSA001255	\$ 8,972.37	31/12/2020	3
M03006	OSUNA MEDINA JOSE EUTEMIO	SLSSA002585	\$ 2,080.00	31/12/2020	1
M03006	MORGAN PADILLA JOSE GILBERTO	SLSSA000666	\$ 14,341.11	31/12/2020	3
M03010	ORTEGA MURGUIA JUAN PEDRO	SLSSA017332	\$ 1,300.00	31/12/2020	1
M03012	LOPEZ CARDENAS OSCAR ANDRES	SLSSA000666	\$ 14,247.23	31/12/2020	3
M03018	VEGA MILLAN ELMER ALBERTO	SLSSA000666	\$ 14,587.94	31/12/2020	3
M03018	CERVANTES PEREA KARINA LIZBETH	SLSSA017443	\$ 14,287.94	31/12/2020	3
M03019	ESTRADA DIANA JOSEFINA	SLSSA002585	\$ 15,058.00	31/12/2020	3
M03019	IBARRA AUDELO MAYRA IRENE	SLSSA001716	\$ 15,341.26	31/12/2020	3
M03019	LOPEZ CASTRO TANIA ARITZEL	SLSSA017606	\$ 5,767.73	31/12/2020	3
M03019	PEREZ CORRALES AURORA ANTONIA	SLSSA017443	\$ 16,123.46	31/12/2020	3
M03019	GODINEZ GRACIAN TERESA	SLSSA002585	\$ 13,904.40	31/12/2020	3
M03019	ROMERO IRIARTE HERNAN	SLSSA018224	\$ 14,577.30	31/12/2020	3
M03019	URIARTE MONTOYA MARIA CELINA	SLSSA017402	\$ 12,396.63	31/12/2020	3
M03019	SANCHEZ MORENO JESUS ERNESTO	SLSSA017606	\$ 11,352.40	31/12/2020	3
M03019	GUTIERREZ NUNEZ LUIS HUMBERTO	SLSSA000666	\$ 10,457.00	31/12/2020	3
M03019	LAIJA PONCE RICARDO	SLSSA002626	\$ 13,528.56	31/12/2020	3
M03019	MEDINA SANCHEZ MARIA DEL CARMEN	SLSSA018253	\$ 15,694.80	31/12/2020	3
M03019	BERNAL SAPIEN JESUS GERARDO	SLSSA017606	\$ 11,778.16	31/12/2020	3
M03020	BARRON AGUILAR ILIANA MARGARITA	SLSSA018253	\$ 15,388.14	31/12/2020	3
M03020	SOTO AGUILAR LILIAN EDITH	SLSSA017443	\$ 8,845.70	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RUIZ VELASCO BAZUA MONICA	SLSSA000671	\$ 21,746.72	31/12/2020	3
M03020	VARGAS DURAN JUANA	SLSSA000024	\$ 3,735.40	31/12/2020	1
M03020	RODRIGUEZ GONZALEZ ALMA RUTH	SLSSA017606	\$ 14,570.50	31/12/2020	3
M03020	GARCIA JIMENEZ LUIS ALBERTO	SLSSA017443	\$ 14,219.60	31/12/2020	3
M03020	RUELAS LOPEZ CECILIO	SLSSA002626	\$ 13,316.90	31/12/2020	3
M03020	ZAZUETA LOPEZ ALMA ANGELINA	SLSSA017443	\$ 14,219.60	31/12/2020	3
M03020	RUELAS LOW JOSE	SLSSA017443	\$ 2,127.70	31/12/2020	1
M03020	LOPEZ MARTINEZ LUZ MARIA	SLSSA002626	\$ 15,882.30	31/12/2020	3
M03020	MURILLO NAJERA CELSA PATRICIA	SLSSA002556	\$ 13,316.90	31/12/2020	3
M03020	LOPEZ ORTIZ RINA	SLSSA001255	\$ 14,219.60	31/12/2020	3
M03020	MURILLO PAEZ IRASEMA	SLSSA017443	\$ 13,391.90	31/12/2020	3
M03020	VALDES PANTOJA LUIS ALBERTO	SLSSA001605	\$ 11,246.94	31/12/2020	3
M03020	MEDINA PAYAN LORENA	SLSSA002631	\$ 14,219.60	31/12/2020	3
M03020	LAFARGA PETRIS CLAUDIA DEL CARMEN	SLSSA017443	\$ 13,316.90	31/12/2020	3
M03020	AGUILAR SOTO SAUL ALBERTO	SLSSA000753	\$ 14,294.60	31/12/2020	3
M03020	VALDIVIA URREA GISELA ARIADNA	SLSSA002643	\$ 7,921.60	31/12/2020	3
M03020	VIZCARRA VILLEGAS ROMINA	SLSSA000024	\$ 2,832.70	31/12/2020	1
M03021	LOPEZ CONTRERAS ANA MARIA	SLSSA018253	\$ 9,772.27	31/12/2020	3
M03021	VILLALVA GONZALEZ TEODULO	SLSSA000292	\$ 14,543.07	31/12/2020	3
M03021	RAMIREZ MANCILLAS CRISTO	SLSSA001605	\$ 8,061.60	31/12/2020	3
M03021	SANCHEZ MARTINEZ MARIA GUADALUPE	SLSSA001593	\$ 7,216.40	31/12/2020	3
M03021	PENA REYES ALEJANDRA GUADALUPE	SLSSA017443	\$ 2,102.70	31/12/2020	1
M03021	CHAVEZ TORRES YOLANDA	SLSSA018200	\$ 15,000.37	31/12/2020	3
M03022	QUINONEZ KARINA	SLSSA001255	\$ 13,926.26	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	BELTRAN ACOSTA MONICA	SLSSA017443	\$ 13,118.56	31/12/2020	3
M03022	CARRILLO CABADA MARIA DE JESUS	SLSSA000666	\$ 10,964.70	31/12/2020	3
M03022	VALLE CASTRO ARNOLDO	SLSSA018224	\$ 5,663.33	31/12/2020	1
M03022	GONZALEZ ESTRADA GUADALUPE	SLSSA000753	\$ 13,582.03	31/12/2020	3
M03022	GAMEZ LOPEZ WENDY GUADALUPE	SLSSA018200	\$ 2,349.23	31/12/2020	1
M03022	CARDENAS MARIN BRENDA LEONOR	SLSSA017763	\$ 13,118.56	31/12/2020	3
M03022	RUELAS SANDOVAL ANNA MELANIE	SLSSA018200	\$ 10,126.23	31/12/2020	3
M03018	RAMIREZ MORALES DALIA	SLSSA017606	\$ 1,855.00	31/12/2020	1
M03018	CARLOS MORENO ANA KARINA	SLSSA000625	\$ 11,744.83	31/12/2020	3
M03018	ARIZMENDI OTANEZ PAOLA IRENE	SLSSA002626	\$ 11,472.40	31/12/2020	3
M03018	ZAZUETA SANCHEZ MARIA DE LOS ANGELES	SLSSA000630	\$ 14,437.94	31/12/2020	3
M03018	HORTA VALDEZ RAMON	SLSSA018224	\$ 13,740.24	31/12/2020	3
M03018	COTA ZAMORA ABEL FABRICIO	SLSSA000024	\$ 17,533.62	31/12/2020	3
M03019	RUIZ VELAZCO BAZUA MARIA OLIVIA	SLSSA003793	\$ 16,123.46	31/12/2020	3
M03019	SILLERO BRITO JOAQUIN	SLSSA001581	\$ 10,720.40	31/12/2020	3
M03019	URIARTE GASTELUM SAUL	SLSSA003940	\$ 14,441.26	31/12/2020	3
M03019	BARRAGAN MEDINA JESUS PABLO	SLSSA000671	\$ 14,366.26	31/12/2020	3
M03019	DELGADO MOJICA ARACELLY DEL CARMEN	SLSSA001605	\$ 7,933.20	31/12/2020	3
M03019	ORTIZ PADILLA VERONICA PATRICIA	SLSSA017443	\$ 14,441.26	31/12/2020	3
M03019	RUVALCABA REATIGA LETICIA TERESITA	SLSSA000671	\$ 14,844.90	31/12/2020	3
M03019	VALLE TORRES GONZALO	SLSSA001581	\$ 2,165.20	31/12/2020	1
M03020	PAEZ ERIKA MARBELLA	SLSSA002626	\$ 14,144.60	31/12/2020	3
M03020	CORREA ARMENTA EUSEBIO GUADALUPE	SLSSA002585	\$ 13,767.74	31/12/2020	3
M03020	VALDES CASTILLO PATRICIA DE LOURDES	SLSSA001873	\$ 14,547.94	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LEYVA CASTRO DANIELA	SLSSA017541	\$ 13,868.70	31/12/2020	3
M03020	COTA GIL PERLA MARIA	SLSSA017332	\$ 8,473.40	31/12/2020	3
M03020	CASTRO HERRERA FABIAN ALFONSO	SLSSA002030	\$ 14,622.94	31/12/2020	3
M03020	OSUNA LOPEZ MARIA LUISA	SLSSA002585	\$ 14,412.87	31/12/2020	3
M03020	ROJAS MANZANO BERTHA CECILIA	SLSSA002585	\$ 14,983.00	31/12/2020	3
M03020	CARDENAS MARIN KARLA ELIZABETH	SLSSA017606	\$ 13,667.80	31/12/2020	3
M03020	QUINONEZ PEREZ MARIA CONCEPCION	SLSSA002252	\$ 13,191.00	31/12/2020	3
M03020	MOLINA RIOS BELISARIO	SLSSA002626	\$ 13,466.90	31/12/2020	3
M03020	ROMERO RODRIGUEZ SUSANA ARACELI	SLSSA000666	\$ 14,018.70	31/12/2020	3
M03020	BARRON SANTIN FRANCISCA GUADALUPE	SLSSA018253	\$ 15,463.14	31/12/2020	3
M03020	ARMIENTA VELASQUEZ ALMA ANTONIA	SLSSA002655	\$ 13,692.74	31/12/2020	3
M03021	SANCHEZ AGUILAR MARCO ANTONIO	SLSSA018253	\$ 17,122.34	31/12/2020	3
M03021	CORTES CERVANTES ANGEL	SLSSA017443	\$ 7,841.60	31/12/2020	3
M03021	BELTRAN FAUSTO BLAS FRANCISCO	SLSSA018253	\$ 15,306.46	31/12/2020	3
M03021	MERCADO GIL JOSE AGUSTIN	SLSSA001272	\$ 7,841.60	31/12/2020	3
M03021	TOKUNAGA GONZALEZ HEYDI GUADALUPE	SLSSA000625	\$ 9,204.44	31/12/2020	3
M03021	RUVALCABA REATIGA MARIO ALBERTO	SLSSA017402	\$ 7,366.41	31/12/2020	1
M03021	CONTRERAS RODRIGUEZ LIDIA JOSEFINA	SLSSA018253	\$ 15,306.46	31/12/2020	3
M03021	GASTELUM RUELAS EVELIA	SLSSA018113	\$ 13,725.37	31/12/2020	3
M03021	LIZARRAGA SANDOVAL ISELA	SLSSA017443	\$ 14,072.94	31/12/2020	3
M03021	ARCE VALDEZ MARIA DE LA LUZ	SLSSA001605	\$ 7,216.40	31/12/2020	3
M03022	VALDIVIA ANGULO DULCE YAZMIN	SLSSA000666	\$ 8,482.90	31/12/2020	3
M03022	PALACIOS BRAMBILA JUANA ISABEL	SLSSA002585	\$ 16,124.60	31/12/2020	3
M03022	CASTRO FELIX ESTHER ALICIA	SLSSA000024	\$ 2,005.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GARCIA FUENTES ANA MARIA	SLSSA017536	\$ 15,201.26	31/12/2020	3
M03022	GUTIERREZ GERARDO SELENE MINERVA	SLSSA001226	\$ 13,926.26	31/12/2020	3
M03022	SAAVEDRA GONZALEZ MAHARA XAVIERA	SLSSA002585	\$ 11,245.60	31/12/2020	3
M03022	ZAMORA MANRIQUEZ JOSE DE JESUS	SLSSA002643	\$ 11,741.63	31/12/2020	3
M03022	SINAGAWA MARTINEZ ANA CLAUDIA	SLSSA000666	\$ 14,001.26	31/12/2020	3
M03022	BUSTAMANTE RODRIGUEZ OSCAR GUADALUPE	SLSSA002030	\$ 14,507.60	31/12/2020	3
M03022	LOPEZ ROJAS CONCEPCION MERCEDES	SLSSA002585	\$ 10,967.20	31/12/2020	3
M03022	PADILLA VILLEGAS JAZMIN IRENE	SLSSA002626	\$ 8,300.06	31/12/2020	3
M03023	MEZA AISPURO MA RAMONCITA	SLSSA000753	\$ 13,513.70	31/12/2020	3
M03023	VEGA ARMENTA MARTIN JAIME	SLSSA018113	\$ 13,438.70	31/12/2020	3
M03023	CANO ARREOLA MARIA LUISA	SLSSA000666	\$ 13,704.60	31/12/2020	3
M03023	NORIEGA BELTRAN PERLA GUADALUPE	SLSSA000753	\$ 7,681.60	31/12/2020	3
M03023	MEDINA CERVANTES ZULMA SUJEY	SLSSA017332	\$ 11,147.10	31/12/2020	3
M03023	FELIX COTA CYNTHIA	SLSSA001255	\$ 6,832.10	31/12/2020	3
M03023	GUERRERO IBARRA YAGNA MARIEL	SLSSA018460	\$ 6,883.90	31/12/2020	3
M03022	ROMERO ZUNIGA YUNIVA CAROLINA	SLSSA017332	\$ 15,549.96	31/12/2020	3
M03023	CHICAS THELMA ELODIA	SLSSA002066	\$ 9,338.68	31/12/2020	3
M03023	LOPEZ BRINGAS LUIS ALBERTO	SLSSA003853	\$ 13,779.60	31/12/2020	3
M03023	URIAS CASTANOS EDGAR	SLSSA000753	\$ 12,906.90	31/12/2020	3
M03023	REYES PEREZ CARLOS FRANCISCO	SLSSA000024	\$ 11,618.30	31/12/2020	3
M03023	LOPEZ RAMIREZ ALEJANDRO	SLSSA018253	\$ 14,993.14	31/12/2020	3
M03023	MEJIA RAMIREZ TYDVIL HISHAE	SLSSA001605	\$ 9,276.94	31/12/2020	3
M03023	VALENZUELA RAMIREZ CLAUDIA	SLSSA017606	\$ 4,207.20	31/12/2020	1
M03023	CHAVEZ RAMOS EDUARDO	SLSSA001873	\$ 8,451.74	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LLANES URQUIDEZ ELBA NORINY	SLSSA017332	\$ 11,627.10	31/12/2020	3
M03024	REATIGA AGUILAR JESUS HUMBERTO	SLSSA000671	\$ 12,838.56	31/12/2020	3
M03024	GARCIA CARDENAS ELSA KARINA	SLSSA017606	\$ 8,170.06	31/12/2020	3
M03024	ASTORGA CARRA MARIA DEL ROSARIO	SLSSA018265	\$ 11,752.65	31/12/2020	3
M03024	CORONA CONTRERAS LUIS ADRIEL	SLSSA001873	\$ 7,861.60	31/12/2020	3
M03024	PEREZ JIMENEZ LILIANA GABRIELA	SLSSA003853	\$ 14,113.56	31/12/2020	3
M03024	HERRERA MARTINEZ ALICIA	SLSSA001086	\$ 8,962.76	31/12/2020	3
M03024	CHAVEZ MERCADO XIOMARA BEATRIZ	SLSSA000666	\$ 3,590.40	31/12/2020	1
M03024	GASTELUM ROSALES VICTOR MANUEL	SLSSA000024	\$ 11,292.40	31/12/2020	3
M03024	GOMEZ VELAZQUEZ ZULMA AMERICA	SLSSA001132	\$ 17,375.60	31/12/2020	1
M03024	VERDUGO ZUNIGA JORGE RODOLFO	SLSSA002643	\$ 7,064.66	31/12/2020	3
M03025	GARCIA LOPEZ BENJAMIN HENDRIX	SLSSA002643	\$ 7,601.60	31/12/2020	3
M01004	DONES BELTRAN IGNACIO	SLSSA018265	\$ 21,923.68	31/12/2020	3
M01004	ALVARADO ESTRADA GILDARDO	SLSSA000666	\$ 19,756.93	31/12/2020	3
M01004	LAFARGA FRANCO CARLOS AARON	SLSSA018113	\$ 23,833.02	31/12/2020	3
M01006	MEDINA CARRILLO NATIVIDAD SALOMON	SLSSA017443	\$ 17,222.94	31/12/2020	3
M01006	FELIX MARTINEZ JOAQUIN ALONSO	SLSSA018265	\$ 20,949.86	31/12/2020	3
M01006	HERNANDEZ ZARATE CITLALI	SLSSA017594	\$ 15,575.74	31/12/2020	3
M01007	BUENO MURILLO JUAN CARLOS	SLSSA000234	\$ 16,577.29	31/12/2020	3
M01007	CHAVEZ PAEZ DERLLY MARLENE	SLSSA000642	\$ 16,577.29	31/12/2020	3
M02003	GUERRERO MELGAR SARAI	SLSSA000666	\$ 10,578.57	31/12/2020	3
M02003	PEREZ REYES EDGAR	SLSSA002585	\$ 11,550.63	31/12/2020	3
M02003	AVENDANO SALAZAR CHRISTIAN GUADALUPE	SLSSA017606	\$ 12,307.91	31/12/2020	3
M02003	GONZALEZ VILLA ANA LUISA	SLSSA002491	\$ 1,300.00	31/12/2020	1



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M02036	LEDEZMA JOSE MARIA	SLSSA000666	\$ 8,009.78	31/12/2020	3
M02036	CHIQUETE AGUILAR MARLA ISABEL	SLSSA017606	\$ 1,604.99	31/12/2020	1
M02036	LIZARRAGA ALVAREZ PERLA MIREYA	SLSSA000473	\$ 11,540.77	31/12/2020	3
M02036	GASTELUM ANTUNA NORA ISABEL	SLSSA002585	\$ 1,300.00	31/12/2020	1
M02036	SAINZ BURGOS CARLOS ARNULFO	SLSSA017606	\$ 7,704.79	31/12/2020	3
M02036	MEZA CAMPOS JOSE	SLSSA018265	\$ 4,044.91	31/12/2020	3
M02036	MARTINEZ CARDENAS MARIA GUADALUPE	SLSSA017594	\$ 9,229.73	31/12/2020	3
M02036	VELAZQUEZ CASTRO SILVIA DINORA	SLSSA017594	\$ 8,009.78	31/12/2020	3
M02036	MILLAN LIZARRAGA ROSA OLIVIA	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02036	TRUJILLO LOPEZ NORA GUADALUPE	SLSSA018265	\$ 9,229.74	31/12/2020	3
M02036	LOREDO MONTOYA AZUCENA	SLSSA000024	\$ 8,009.78	31/12/2020	3
M02036	HERNANDEZ OJEDA MISSAHEL AURELIO	SLSSA000666	\$ 6,789.82	31/12/2020	3
M02036	MORALES RUEDA JESUS ERICELA	SLSSA017582	\$ 7,704.79	31/12/2020	3
M02036	GUTIERREZ SANDOVAL ROSA ELVIRA	SLSSA002585	\$ 11,199.41	31/12/2020	3
M02036	CARDENAS SAVEDRA DULCE ESTHER	SLSSA000666	\$ 11,344.70	31/12/2020	3
M02036	SARABIA TELLEZ JUANA BEATRIZ	SLSSA017606	\$ 9,429.94	31/12/2020	1
M02036	GUICHO TRAPERO JESUS JOEL	SLSSA000671	\$ 16,444.70	31/12/2020	1
M02048	SALAZAR ROSALVA	SLSSA018113	\$ 8,766.26	31/12/2020	3
M02066	ALCARAZ CABRERA MARIA DEL PILAR	SLSSA002585	\$ 12,611.04	31/12/2020	3
M02066	BASTIDAS PARRA SONIA YADIRA	SLSSA003862	\$ 2,500.00	31/12/2020	1
M03005	ESPINOZA RIVERA IMELDA	SLSSA000193	\$ 9,319.31	31/12/2020	3
M03005	ARMENTA RUELAS NORMA BEATRIZ	SLSSA000193	\$ 9,319.31	31/12/2020	3
M03006	MARTINEZ JUAREZ LUIS RAUL	SLSSA000666	\$ 7,660.14	31/12/2020	3
M03011	CERVANTES ULLOA JORGE	SLSSA017594	\$ 7,660.14	31/12/2020	3



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M03023	LERMA BURGUENO MIGUEL ALBERTO	SLSSA017402	\$ 10,022.90	31/12/2020	3
M03023	SEVILLA CISNEROS JUAN JOSE	SLSSA001873	\$ 15,882.22	31/12/2020	3
M03023	COTA FELIX MARIA MAGDALENA	SLSSA003853	\$ 14,181.90	31/12/2020	3
M03023	FELIX FELIX ROSA OFELIA	SLSSA000753	\$ 13,513.70	31/12/2020	3
M03023	LOPEZ IBARRA CARLOS FRANCISCO	SLSSA001716	\$ 11,161.50	31/12/2020	3
M03023	BERNAL MENDEZ ANTONINO	SLSSA000700	\$ 13,704.60	31/12/2020	3
M03023	TIZNADO QUINONEZ JESUS GUADALUPE	SLSSA000666	\$ 10,820.60	31/12/2020	3
M03023	RODRIGUEZ RAMIREZ CLAUDIA	SLSSA002585	\$ 12,631.48	31/12/2020	3
M03023	MENDOZA RODRIGUEZ KARLA	SLSSA002590	\$ 8,881.60	31/12/2020	3
M03023	CASTRO ROMERO MIGUEL ALEJANDRO EMMANUEL	SLSSA017443	\$ 9,011.10	31/12/2020	3
M03023	CEBREROS SARABIA ABEL	SLSSA002585	\$ 11,132.27	31/12/2020	3
M03023	CRESPO TIZNADO LUIS GAMALIEL	SLSSA002655	\$ 14,356.88	31/12/2020	3
M03023	QUINTANA URQUIDES CARLOS ARTURO	SLSSA002585	\$ 10,307.07	31/12/2020	3
M03023	CAMACHO VALDEZ OMAR	SLSSA018200	\$ 8,745.20	31/12/2020	3
M03023	BENITEZ VILLEGAS DENISS	SLSSA017332	\$ 12,020.60	31/12/2020	3
M03024	PRADO CAMPA FRANCISCA	SLSSA001605	\$ 1,780.00	31/12/2020	1
M03024	MOLINA MEDINA CHRISTIAN BELISARIO	SLSSA017443	\$ 1,300.00	31/12/2020	1
M03025	LOPEZ PAYAN RENE	SLSSA018460	\$ 7,601.60	31/12/2020	3
M01004	AVILES LOZOYA JOSE TRINIDAD	SLSSA017582	\$ 17,847.59	31/12/2020	3
M01004	PINEDA OLGUIN FRANCISCO JAVIER	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01004	MORALES RIVERA CLAUDIO	SLSSA002136	\$ 19,756.93	31/12/2020	3
M01004	DUARTE YURIAR IGNACIO RAMON	SLSSA017606	\$ 17,847.59	31/12/2020	3
M01004	MENDIVIL ZAVALA EDNA MARISELA	SLSSA017606	\$ 23,196.58	31/12/2020	3
M01004	PEREZ ZAZUETA JESUS GUILLERMO	SLSSA018265	\$ 6,391.56	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	NEVARES BURGOIN JESUS MANUEL	SLSSA001424	\$ 17,106.39	31/12/2020	3
M01006	ARRATIA CASTRO CRISTINA LIZETH	SLSSA001354	\$ 19,302.66	31/12/2020	3
M01006	GASTELUM HERNANDEZ CARLOS HUMBERTO	SLSSA000193	\$ 5,143.47	31/12/2020	3
M01006	LUNA LEON LENIN	SLSSA017594	\$ 17,222.94	31/12/2020	3
M01006	RUIZ MACHADO JAZMIN ARELI	SLSSA018265	\$ 1,300.00	31/12/2020	1
M02003	OLGUIN LOPEZ YAJAIRA	SLSSA017606	\$ 9,618.72	31/12/2020	3
M02003	AGUILAR VELARDE CITLALY BERENICE	SLSSA000666	\$ 2,259.85	31/12/2020	1
M02006	YANEZ FELIX JULIO ALI	SLSSA000963	\$ 10,569.79	31/12/2020	3
M02015	CASTRO CASTRO REYNA DOLORES	SLSSA017606	\$ 18,137.05	31/12/2020	3
M02036	ESPINOZA ARMENTA HELEM MARISELA	SLSSA000024	\$ 10,754.68	31/12/2020	3
M02036	HERRERA DURAN BERENICE	SLSSA002585	\$ 10,858.05	31/12/2020	3
M02036	CHAIRES GARAY MARIA DEL ROSARIO	SLSSA000473	\$ 10,175.33	31/12/2020	3
M02036	BELTRAN LUNA NOELIA	SLSSA002585	\$ 9,833.98	31/12/2020	3
M02036	SAMANO ROCHA JAVIER FERNANDO	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02036	ANGULO ROJAS JESUS GUADALUPE	SLSSA000671	\$ 7,600.00	31/12/2020	1
M02036	FIGUEROA RUIZ ROSA ISELA	SLSSA002585	\$ 12,223.49	31/12/2020	3
M02036	AGUILAR TIRADO CUTBERTO ALONSO	SLSSA000666	\$ 4,044.91	31/12/2020	1
M02036	FREGOSO TORRES MARIA CLEMENTINA	SLSSA000473	\$ 10,175.33	31/12/2020	3
M02036	CARRILLO VALENZUELA YESENIA ELIZABETH	SLSSA017606	\$ 7,704.79	31/12/2020	3
M02048	JUAREZ CONTRERAS CLARA NOEMI	SLSSA000671	\$ 7,936.67	31/12/2020	3
M02066	ORTIZ CLAUDIA JUDITH	SLSSA018154	\$ 10,578.57	31/12/2020	3
M02066	AISPURO MARTINEZ CECILIA DE JESUS	SLSSA000666	\$ 7,059.11	31/12/2020	3
M03005	SANTOS HERNANDEZ NIDIA YASMIN	SLSSA018253	\$ 10,402.31	31/12/2020	3
M03006	GASTELUM DIEZ MARTINEZ ROMAN ALONSO	SLSSA017606	\$ 8,489.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ZAVALA GUEVARA MONICA KARINA	SLSSA000671	\$ 8,651.87	31/12/2020	3
M03025	LEYVA HERNANDEZ MARIA ISABEL	SLSSA002585	\$ 9,452.00	31/12/2020	3
M03025	BELTRAN LLANES LUIS MIGUEL	SLSSA002136	\$ 1,300.00	31/12/2020	1
M03025	MEJORADA SANTOS RAMON	SLSSA018200	\$ 3,400.53	31/12/2020	3
M01004	OSUNA CECENA JOSE FRANCISCO	SLSSA000024	\$ 7,028.01	31/12/2020	3
M01004	CASTANEDA LOPEZ ROBERTO	SLSSA000963	\$ 6,391.56	31/12/2020	3
M01004	RUIZ RAMIREZ CARMEN ANTONIO	SLSSA000666	\$ 5,755.12	31/12/2020	3
M01006	GARCIA CRUZ ORACIO	SLSSA000666	\$ 1,300.00	31/12/2020	1
M01006	GAMEZ LEAL RAFAELA ANTONIA	SLSSA000666	\$ 13,379.47	31/12/2020	3
M02105	AYALA LOPEZ MARLEN	SLSSA001255	\$ 22,822.14	31/12/2020	3
M02105	CASTRO LOPEZ CECILIA	SLSSA001255	\$ 5,379.88	31/12/2020	3
M02105	FELIX LOPEZ MARIA PATRICIA	SLSSA000666	\$ 22,275.72	31/12/2020	3
M02105	LEDON LOPEZ DULCE MARIA	SLSSA002585	\$ 26,057.35	31/12/2020	3
M02105	NOLASCO LOPEZ ERIKA YASMIN	SLSSA001190	\$ 24,022.14	31/12/2020	3
M02105	OSUNA LOPEZ NORMA ALICIA	SLSSA000893	\$ 24,311.38	31/12/2020	3
M02105	VELAZQUEZ LOPEZ KARLA	SLSSA000041	\$ 67,046.42	31/12/2020	1
M02105	ARREDONDO MARTINEZ TOMASA	SLSSA001086	\$ 89,673.34	31/12/2020	1
M02105	LLAMAS MARTINEZ LUCILA	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02105	DELGADO MOJICA VICTOR EMMANUEL	SLSSA001605	\$ 16,416.16	31/12/2020	3
M02105	GONZALEZ NIEBLAS MARIA NOE	SLSSA002585	\$ 29,670.13	31/12/2020	3
M02105	RAMIREZ NUNEZ OLIVIA ANTONIA	SLSSA000666	\$ 4,769.24	31/12/2020	1
M02105	CAMPOS OLIVAS GILBERTO	SLSSA018113	\$ 15,279.54	31/12/2020	3
M02105	FIGUEROA OSUNA MARIA ANTONIA	SLSSA002585	\$ 23,451.12	31/12/2020	3
M02105	NUNEZ PARTIDA ELIZABETH YAZMIN	SLSSA001605	\$ 19,502.39	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BRAVO PIZANO JOSE ANTONIO	SLSSA002585	\$ 21,366.13	31/12/2020	3
M02105	VILLALPANDO RAMIREZ LETICIA	SLSSA002585	\$ 23,451.12	31/12/2020	3
M02105	LIZARRAGA RESENDEZ ORALIA	SLSSA002585	\$ 25,536.11	31/12/2020	3
M02105	PENNE RIOS GUADALUPE	SLSSA000753	\$ 2,155.00	31/12/2020	1
M02105	AVILA RODRIGUEZ ERANDI CATALINA	SLSSA001255	\$ 16,393.78	31/12/2020	3
M02105	AYON RODRIGUEZ ALBA ALICIA	SLSSA000753	\$ 22,747.14	31/12/2020	3
M02105	GASTELUM RODRIGUEZ CESAR GUADALUPE	SLSSA000666	\$ 1,820.00	31/12/2020	1
M02105	SANCHEZ RODRIGUEZ MARIA DE LOURDES	SLSSA002585	\$ 23,451.12	31/12/2020	3
M02105	RUELAS RUELAS BRENDA LUZ	SLSSA001190	\$ 22,897.14	31/12/2020	3
M02105	VELARDE SALAS YESENIA	SLSSA002585	\$ 25,014.86	31/12/2020	3
M02105	BELTRAN SALAZAR ALMA PATRICIA	SLSSA000666	\$ 24,097.13	31/12/2020	3
M02105	OSUNA SANZ MARIA GENOVEVA	SLSSA000625	\$ 21,482.90	31/12/2020	3
M02105	ORTEGA SARABIA MARTA BEATRIZ	SLSSA000560	\$ 25,014.86	31/12/2020	3
M02105	VARGAS SOTO ERIKA GUADALUPE	SLSSA000024	\$ 2,476.41	31/12/2020	1
M02105	HERENAS TAPIA ALMA DELIA	SLSSA000666	\$ 5,776.29	31/12/2020	1
M02105	SANCHEZ TOLEDO MARIA MARGARITA	SLSSA002585	\$ 25,014.86	31/12/2020	3
M02105	GIL TORRES BRENDA GUADALUPE	SLSSA000024	\$ 23,689.96	31/12/2020	3
M02105	GALVEZ URBALEJO IMELDA	SLSSA017606	\$ 24,097.14	31/12/2020	3
M02105	MEDINA VALDEZ ERIKA VERONICA	SLSSA000024	\$ 20,936.49	31/12/2020	3
M02105	ESPINOZA VIZCARRA MA. OLIVIA	SLSSA000024	\$ 16,618.77	31/12/2020	3
M02105	PRADO ZAMORA NIDIA ARACELI	SLSSA000502	\$ 23,451.12	31/12/2020	3
M02107	VERDUGO ALVAREZ IRMA LORENA	SLSSA000666	\$ 25,091.41	31/12/2020	3
M02107	GODOY BASTIDAS ENRIQUE	SLSSA000753	\$ 25,091.41	31/12/2020	3
M02107	MENDIVIL HERNANDEZ AGUSTIN	SLSSA000671	\$ 23,377.56	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	LEYVA ORDUNO MARIA DEL ROSARIO	SLSSA018200	\$ 23,527.56	31/12/2020	3
M02107	GRACIA RAMOS CLAUDIA JANETH	SLSSA002585	\$ 22,720.39	31/12/2020	3
M02107	ZAMORA RODRIGUEZ ZOILA YUDID	SLSSA017606	\$ 23,006.29	31/12/2020	3
M02107	GONZALEZ SALAS ALMA DELIA	SLSSA000024	\$ 98,737.80	31/12/2020	1
M02107	ARELLANO TORRES MARIA DEL SOCORRO	SLSSA000666	\$ 18,536.02	31/12/2020	3
M02107	ESPINOZA ZAMUDIO LEONOR KARELY	SLSSA000666	\$ 19,057.30	31/12/2020	3
M02110	VALENZUELA ANGULO PEDRO EMITH	SLSSA000671	\$ 20,335.92	31/12/2020	3
M02110	ESPINOZA ARMENTA AMERICA MARLEN	SLSSA000666	\$ 1,300.00	31/12/2020	1
M02110	CRISTERNA LIZARRAGA DOLORES	SLSSA002585	\$ 24,181.93	31/12/2020	3
M02110	CORONEL REYES ANA ISABEL	SLSSA000671	\$ 22,946.72	31/12/2020	3
M02110	AYON SAMBRANO GRISELDA	SLSSA000642	\$ 21,746.72	31/12/2020	3
M02110	URQUIDEZ VALENZUELA ROSAURA	SLSSA000753	\$ 24,769.08	31/12/2020	3
M02110	MACIAS VERDUGO MARIA DE JESUS	SLSSA003853	\$ 22,946.72	31/12/2020	3
M02112	VALLE LEYVA LIZBETH	SLSSA001255	\$ 21,064.69	31/12/2020	3
M02112	CARRILLO MEDRANO LUIS ALBERTO	SLSSA000666	\$ 2,500.00	31/12/2020	1
M02112	INZUNZA PALOMARES NIDIA	SLSSA017606	\$ 72,496.49	31/12/2020	1
M03004	PADILLA CLAUDIO	SLSSA018323	\$ 18,084.52	31/12/2020	3
M03004	BRITO BERNAL JESUS ALVARO	SLSSA000485	\$ 17,557.68	31/12/2020	3
M02036	CAPACETA OTERO JUDITH RAMONA	SLSSA002585	\$ 10,858.05	31/12/2020	3
M02036	RAMOS RAMIREZ MARIA GUADALUPE	SLSSA002585	\$ 11,540.77	31/12/2020	3
M02036	MURILLO VALENZUELA NANCY RAMONA	SLSSA017606	\$ 3,434.93	31/12/2020	3
M02036	COTA VERDUZCO FABIOLA CANDELARIA	SLSSA000024	\$ 10,144.70	31/12/2020	3
M02036	BORBOA ZAZUETA ZENAIDA	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02066	SANCHEZ ARELLANO NORMA ALICIA	SLSSA001605	\$ 10,490.22	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	URIARTE LUNA BERTHA ALICIA	SLSSA018154	\$ 9,618.72	31/12/2020	3
M02066	SOTO MERCADO BEATRIZ ARACELY	SLSSA018224	\$ 10,578.57	31/12/2020	3
M03025	ROCHA ALMANZA CINTHIA NAYELI	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03025	MENDEZ GARCIA ROBERTO	SLSSA017594	\$ 8,126.74	31/12/2020	3
M03025	NUNEZ GUERRA JESUS ARTURO	SLSSA002585	\$ 8,365.06	31/12/2020	3
M03025	ROCHA LARA CANUTO	SLSSA002590	\$ 8,126.74	31/12/2020	3
M03025	BARBOZA MARIN HECTOR DAVID	SLSSA017594	\$ 7,339.04	31/12/2020	3
M03025	GONZALEZ MARTINEZ ADRIAN	SLSSA001086	\$ 9,702.14	31/12/2020	3
M03025	LIZARRAGA PEREZ DENISSE FERNANDA	SLSSA002585	\$ 8,908.53	31/12/2020	3
M03025	LOAIZA SARABIA OSCAR MANUEL	SLSSA017443	\$ 8,651.87	31/12/2020	3
M03025	LOPEZ VALENZUELA MIRNA GUADALUPE	SLSSA000024	\$ 9,326.74	31/12/2020	3
M01004	SANDOVAL CARO ALMA LORENA	SLSSA018154	\$ 14,665.36	31/12/2020	3
M01004	MERINO HERNANDEZ JORGE ARMANDO	SLSSA017606	\$ 2,572.89	31/12/2020	1
M01004	CRUZ ROCHA CARLOS ANTONIO	SLSSA018113	\$ 1,936.45	31/12/2020	1
M01004	JUAREZ URIARTE CUAUHTEMOC	SLSSA017606	\$ 15,301.81	31/12/2020	3
M01004	SALAZAR VALENZUELA OSWALDO	SLSSA001255	\$ 16,574.70	31/12/2020	3
M01004	SOTO VALLE MACARIO	SLSSA000024	\$ 7,664.46	31/12/2020	3
M01006	VILLAMAR ALVAREZ MIRNA ALEJANDRA	SLSSA018253	\$ 18,814.13	31/12/2020	3
M01006	BASTIDAS GUERRERO YADIRA ADRIANA	SLSSA001255	\$ 13,379.47	31/12/2020	3
M01006	MEDINA RAMIREZ IRIS YOLANDA	SLSSA000724	\$ 14,477.60	31/12/2020	3
M01006	ANGULO ROCHA CARMEN JAZMINE	SLSSA000666	\$ 2,947.20	31/12/2020	1
M01006	HARO SAMANIEGO FELIX	SLSSA018113	\$ 11,183.20	31/12/2020	3
M01007	GAMA BUSTAMANTE GUSTAVO ENRIQUE	SLSSA000736	\$ 13,943.28	31/12/2020	3
M02003	CERVANTES GIL CLAUDIA ARTEMIZA	SLSSA017606	\$ 9,858.87	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	GARATE LIZARRAGA DULCE MARIA	SLSSA002585	\$ 353.47	31/12/2020	2
M02006	HIGUERA RUBIO HANZY YANAJAY	SLSSA017606	\$ 8,583.41	31/12/2020	3
M02015	RIVERA LOPEZ OSCAR ERNESTO	SLSSA018113	\$ 12,613.90	31/12/2020	3
M02036	ROJAS ABOITE CRISTIAN YOVANY	SLSSA001255	\$ 7,094.81	31/12/2020	3
M02036	CUADRAS ARMENTA NAYELI ROXANA	SLSSA018113	\$ 14,004.79	31/12/2020	1
M02036	AVENDANO GONZALEZ KAREN PAULINA	SLSSA000642	\$ 6,789.82	31/12/2020	3
M02036	MEDRANO MENDOZA ADELA GUADALUPE	SLSSA000666	\$ 2,214.97	31/12/2020	1
M02036	RODRIGUEZ PEREZ VIRGINIA YOVANA	SLSSA002491	\$ 3,434.93	31/12/2020	3
M02036	AGUILAR RIOS JOSE HILARIO	SLSSA001255	\$ 8,619.76	31/12/2020	3
M02036	VALLES ROMERO ISABEL YURIDIA	SLSSA002491	\$ 2,500.00	31/12/2020	1
M02036	ROMAN RUELAS MARIA GUADALUPE	SLSSA018113	\$ 5,874.85	31/12/2020	3
M02036	CAMACHO SANCHEZ LILIANA	SLSSA000024	\$ 304.99	31/12/2020	2
M02036	CORTES WONG MIRIAM LIZETH	SLSSA002585	\$ 9,492.62	31/12/2020	3
M02048	ARAGON HERNANDEZ ROSA BEATRIZ	SLSSA002585	\$ 8,662.00	31/12/2020	3
M02050	PEREA LOPEZ ADBEL KARIM	SLSSA000193	\$ 3,964.48	31/12/2020	3
M02050	FLORES OCHOA JOSE IVAN	SLSSA018166	\$ 9,293.42	31/12/2020	3
M03006	SANDOVAL MARTINEZ FRANCISCO VALENTIN	SLSSA000024	\$ 7,107.09	31/12/2020	3
M03011	INZUNZA CAMACHO ISELA	SLSSA018265	\$ 4,065.28	31/12/2020	3
M03025	CARDENAS ALVAREZ MARTIN ORLANDO	SLSSA017443	\$ 7,601.60	31/12/2020	3
M03025	DUENAS BARRON MARIO GILBERTO	SLSSA000671	\$ 6,813.90	31/12/2020	3
M03025	RETES ECHAVARRIA GRACIELA ROCIO	SLSSA017606	\$ 7,601.60	31/12/2020	3
M03025	TORRES SANCHEZ FELIPE MARTIN	SLSSA001255	\$ 1,300.00	31/12/2020	1
M01004	BELTRAN ALARCON JENARO	SLSSA002491	\$ 5,118.67	31/12/2020	3
M01004	GONZALEZ HERNANDEZ LUIS FELIPE	SLSSA017594	\$ 1,300.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ARGUELLO JUAREZ PORFIRIO	SLSSA002585	\$ 23,834.31	31/12/2020	3
M01004	OJEDA MACHADO FILEMON	SLSSA017594	\$ 1,300.00	31/12/2020	1
M03023	SANDOVAL LOPEZ LUIS ROGELIO	SLSSA000024	\$ 10,097.90	31/12/2020	3
M03023	RAMIREZ OSUNA ELSA CECILIA	SLSSA018446	\$ 13,143.74	31/12/2020	3
M03023	OSUNA RENDON TALIA QUETZALY	SLSSA001873	\$ 13,832.87	31/12/2020	3
M03023	VEGA RENDON JOSE RICARDO	SLSSA000671	\$ 15,495.94	31/12/2020	3
M03023	COTA RODRIGUEZ AZALIA	SLSSA000963	\$ 10,022.90	31/12/2020	3
M03024	GONZALEZ ALVAREZ MARIA DE JESUS	SLSSA002585	\$ 10,528.80	31/12/2020	3
M03024	GUERRERO BELTRAN CARLOS ARTURO	SLSSA017443	\$ 10,838.93	31/12/2020	3
M03024	RAMOS BENITEZ DIANA ALEJANDRA	SLSSA000671	\$ 8,962.76	31/12/2020	3
M03024	NAVARRETE LEYVA ROSA ALICIA	SLSSA000024	\$ 12,952.80	31/12/2020	3
M03024	MONTOYA MENDOZA JONATHAN	SLSSA000666	\$ 7,905.83	31/12/2020	3
M03024	BOJORQUEZ OLEA CLAUDIA	SLSSA018113	\$ 1,300.00	31/12/2020	1
M03024	TAMAYO ONTIVEROS PATRICIA GUADALUPE	SLSSA000671	\$ 7,641.60	31/12/2020	3
M03024	HERNANDEZ TIRADO EVELYN ALEYDA	SLSSA000671	\$ 12,160.10	31/12/2020	3
M03025	ALDRETE OROZCO ARIANNA	SLSSA002585	\$ 9,451.99	31/12/2020	3
M03025	RAMIREZ SANCHEZ ROBERTO	SLSSA017332	\$ 9,439.57	31/12/2020	3
M01004	QUINTERO CEBADA PAUL DE JESUS	SLSSA000572	\$ 19,756.93	31/12/2020	3
M01004	PADILLA CORRALES VICTOR MANUEL	SLSSA000666	\$ 18,411.14	31/12/2020	3
M01004	SANCHEZ CHAVEZ CINTHIA IVONE	SLSSA018265	\$ 17,847.59	31/12/2020	3
M01004	HERNANDEZ DIAZ ERICK	SLSSA002585	\$ 15,301.80	31/12/2020	3
M01006	GARCIA AYON FRANCISCO GUADALUPE	SLSSA001605	\$ 18,291.85	31/12/2020	3
M01006	TRUJILLO CEBREROS JOSE VICTOR MANUEL	SLSSA000572	\$ 17,222.94	31/12/2020	3
M01006	VELAZQUEZ PADILLA JOSE RAMON	SLSSA017594	\$ 11,183.20	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MOLINA RUBIO RAQUEL DINORA	SLSSA000666	\$ 2,947.20	31/12/2020	1
M01006	LAVIN ZEPEDA MARIA FERNANDA	SLSSA001576	\$ 17,091.85	31/12/2020	3
M01007	MARENTES CAMACHO EDGAR TIBURCIO	SLSSA018446	\$ 18,897.84	31/12/2020	3
M01007	TORTOLEDO LOZOYA ALBA GUADALUPE	SLSSA000123	\$ 14,996.88	31/12/2020	3
M02003	HIGUERA ANGULO CARMEN LUCIA	SLSSA017606	\$ 3,669.24	31/12/2020	1
M02003	MORGA FELIX MARIA ENCARNACION	SLSSA000666	\$ 7,699.02	31/12/2020	3
M02003	RODRIGUEZ MILLAN ALBERTO GUADALUPE	SLSSA017570	\$ 11,550.63	31/12/2020	3
M02006	MELGAR CASTRO ERNESTO ALONSO	SLSSA000753	\$ 8,914.48	31/12/2020	3
M02006	PLATA ESPINOZA MARTIN ULISES	SLSSA017536	\$ 9,245.54	31/12/2020	3
M02036	BARRON BASTIDAS BERTHA IRACEMA	SLSSA017443	\$ 10,175.33	31/12/2020	3
M02036	CAMARGO BURGOS LETICIA	SLSSA017664	\$ 17,644.70	31/12/2020	1
M02036	VALLE CASTRO LIZETH KARINA	SLSSA018224	\$ 11,909.87	31/12/2020	3
M02036	CASTRO FLORES LUCIA	SLSSA001086	\$ 11,059.67	31/12/2020	3
M02036	PEREZ GAMEZ MONICA YADIRA	SLSSA000666	\$ 1,909.98	31/12/2020	1
M02036	ZAZUETA GARCIA ZULEMA JAZMIN	SLSSA018154	\$ 1,300.00	31/12/2020	1
M02036	TORRES GASTELUM BRENDA KAROLINA	SLSSA017606	\$ 1,300.00	31/12/2020	1
M02036	ZAZUETA GUICHO JOSE DARIO	SLSSA017606	\$ 1,909.98	31/12/2020	1
M02036	MUNOZ LIZARRAGA ELENA MARIA	SLSSA017570	\$ 8,809.90	31/12/2020	3
M02036	OSUNA OSUNA CHRISTIAN MOISES	SLSSA002585	\$ 10,516.69	31/12/2020	3
M02036	BERUMEN RIVERA ROSA ELENA	SLSSA017570	\$ 11,199.41	31/12/2020	3
M02036	AYALA RODRIGUEZ JESSICA	SLSSA017594	\$ 8,009.78	31/12/2020	3
M02036	LEYVA TELLES ANA MARIA	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02036	GALVAN VALENZUELA MARTHA ELENA	SLSSA000823	\$ 5,569.86	31/12/2020	3
M02048	VERDUZCO VELARDE CATALINA	SLSSA017594	\$ 9,689.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	RODRIGUEZ BELTRAN LEONELA GUADALUPE	SLSSA002585	\$ 11,197.16	31/12/2020	3
M02066	ELIZALDE LUQUE ADRIANA	SLSSA000024	\$ 7,699.02	31/12/2020	3
M03005	GONZALEZ HERMOSILLO MORENO CARMEN LORENA	SLSSA002585	\$ 10,430.46	31/12/2020	3
M03011	CASTELO SANCHEZ MARIA LUCILDA	SLSSA002491	\$ 9,319.31	31/12/2020	3
M03025	FELIX CHAVEZ MARIA LUISA	SLSSA002141	\$ 8,914.44	31/12/2020	3
M03025	ZAMORA DELGADO CINTIA LIZBETH	SLSSA017594	\$ 8,914.44	31/12/2020	3
M03025	OLIVAS GARCIA DULCE LEONOR	SLSSA017606	\$ 8,126.74	31/12/2020	3
M03025	HERMOSILLO MARTINEZ PAOLA GUADALUPE	SLSSA000666	\$ 7,864.16	31/12/2020	3
M03025	SANCHEZ NORIEGA JESUS EDUARDO	SLSSA018200	\$ 8,914.44	31/12/2020	3
M03025	PADILLA OSUNA MARIA EVELIA	SLSSA002585	\$ 9,452.00	31/12/2020	3
M03022	CAMPA TREJO JESUS ALEJANDRO	SLSSA003853	\$ 14,001.26	31/12/2020	3
M03022	LAVIN VILLA RICARDO ALFONSO	SLSSA000666	\$ 2,887.70	31/12/2020	1
M03023	DE LA ROSA AYALA MARIA CRISTINA	SLSSA002585	\$ 10,377.20	31/12/2020	3
M03023	RODRIGUEZ DOMINGUEZ IRVING ANDREY	SLSSA001255	\$ 13,779.60	31/12/2020	3
M03023	SOLIS MARIN DELIA JUDITH	SLSSA001255	\$ 15,495.94	31/12/2020	3
M03023	ROMERO OCHOA FELIPE DE JESUS	SLSSA018265	\$ 12,225.10	31/12/2020	3
M03023	VALDIVIA ORNELAS ANA LUISA	SLSSA002585	\$ 9,001.86	31/12/2020	3
M03023	CAMACHO ROMAN MARIA GUADALUPE	SLSSA017606	\$ 9,011.10	31/12/2020	3
M03023	BOGARIN ROMO RODOLFO RAMON	SLSSA018253	\$ 8,451.74	31/12/2020	3
M03024	JORDAN CORTEZ RODOLFO NORMANDO	SLSSA002585	\$ 10,595.60	31/12/2020	3
M03024	GOMEZ GUZMAN LEONOR GUADALUPE	SLSSA017606	\$ 12,913.56	31/12/2020	3
M03024	ZATARAIN IBARRA JORGE ADRIAN	SLSSA018200	\$ 8,962.76	31/12/2020	3
M03024	ARELLANO INZUNZA ISELA YUBANIA	SLSSA017443	\$ 6,848.90	31/12/2020	3
M03024	TEJADA RANGEL ANGELA MIREYA	SLSSA000666	\$ 10,283.93	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	RODRIGUEZ SERRANO ELEUTERIO	SLSSA000666	\$ 10,763.93	31/12/2020	3
M03025	RAMIREZ MARTHA IMELDA	SLSSA001255	\$ 11,347.47	31/12/2020	3
M03025	CONTRERAS PALMA ROSA AIDEE	SLSSA018352	\$ 10,474.84	31/12/2020	3
M03025	GARCIA VEGA MARIA DE LOURDES	SLSSA001260	\$ 6,813.90	31/12/2020	3
M01004	FIGUEROA CAMACHO JOSE ARTURO	SLSSA017606	\$ 17,847.59	31/12/2020	3
M01004	MAYORGA GARCIA ENRIQUE	SLSSA000666	\$ 19,756.93	31/12/2020	3
M01004	HERNANDEZ LLAMAS GUILLERMO	SLSSA002585	\$ 3,412.59	31/12/2020	2
M01004	PEREZ SOTELO JOSE ALFREDO	SLSSA000246	\$ 17,847.59	31/12/2020	3
M01004	GRANDENO VEGA ALFREDO	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01006	ASTORGA BENITEZ MARIA CRISTINA	SLSSA002585	\$ 7,981.17	31/12/2020	3
M01006	LOPEZ VARGAS ARIANNA	SLSSA002305	\$ 18,870.14	31/12/2020	3
M01007	PASOS ROMERO ANEKA YAGNA	SLSSA001873	\$ 18,150.58	31/12/2020	3
M02006	LLAMAS LIZARRAGA ULISES JAVIER	SLSSA002585	\$ 10,781.04	31/12/2020	3
M02036	ANGULO ARBALLO RAQUEL	SLSSA017606	\$ 3,739.92	31/12/2020	1
M02036	CRUZ BARRAZA LAURA ELENA	SLSSA017570	\$ 11,199.41	31/12/2020	3
M02036	ROBLES CORRALES MANUEL CRISTOBAL	SLSSA000963	\$ 11,334.57	31/12/2020	3
M02036	RODRIGUEZ CHAVEZ RAFAEL	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02036	GAMEZ FIERRO DENISSE EUNICE	SLSSA000024	\$ 1,300.00	31/12/2020	1
M02036	GERMAN GONZALEZ TERESA GUADALUPE	SLSSA017606	\$ 8,924.75	31/12/2020	3
M02036	MORENO LOPEZ DULCE MARIA	SLSSA000666	\$ 1,909.98	31/12/2020	1
M02036	LOPEZ MAYORQUIN GLORIA	SLSSA002585	\$ 11,882.13	31/12/2020	3
M02036	PALOMARES MEDINA ANA MARIA	SLSSA017570	\$ 11,199.41	31/12/2020	3
M02036	CARDENAS PENA LLUVIA LIZETH	SLSSA002585	\$ 10,858.05	31/12/2020	3
M02036	MASCARENO RAMIREZ ALEJANDRA	SLSSA000024	\$ 9,229.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PONCE SARABIA MARA	SLSSA017594	\$ 11,344.70	31/12/2020	3
M02036	ESCALANTE VALLE JESUS ROSARIO	SLSSA003802	\$ 10,144.70	31/12/2020	3
M02036	BOJORQUEZ VELAZQUEZ YESICA	SLSSA000193	\$ 2,824.95	31/12/2020	3
M02048	CARDENAS PACHECO JESIKA GUADALUPE	SLSSA017594	\$ 9,319.31	31/12/2020	3
M03025	INZUNZA AGUILAR JOSE CARLOS	SLSSA017594	\$ 6,288.76	31/12/2020	3
M03025	RUBIO ARCE LIZETH PAOLA	SLSSA001260	\$ 8,126.74	31/12/2020	3
M03025	SOBERANES FLORES HERNAN	SLSSA000193	\$ 8,914.44	31/12/2020	3
M03025	NUNEZ MONGE JORGE ABEL	SLSSA000666	\$ 1,300.00	31/12/2020	1
M03025	ANGULO OSUNA JUAN DIEGO	SLSSA017594	\$ 7,864.17	31/12/2020	3
M03025	SANCHEZ RAMIREZ ITZUL	SLSSA017664	\$ 8,914.44	31/12/2020	3
M03025	PONCE RIVERA ANTONIO	SLSSA018265	\$ 8,914.44	31/12/2020	3
M03025	SAPIENS VALENZUELA MARISOL	SLSSA000246	\$ 8,914.44	31/12/2020	3
M01004	OMANA DOMINGUEZ RICARDO	SLSSA018253	\$ 18,131.27	31/12/2020	3
M01004	AGUIRRE MARTINEZ JOSE CONCEPCION	SLSSA017606	\$ 5,755.12	31/12/2020	3
M01004	MEZA SANCHEZ FRANCISCO JAVIER	SLSSA018265	\$ 1,936.45	31/12/2020	1
M01004	BORQUEZ VALDEZ JOSE MANUEL	SLSSA017606	\$ 12,756.02	31/12/2020	3
M01006	HARO BELTRAN XICOTENCATL	SLSSA001255	\$ 11,732.26	31/12/2020	3
M01006	RAMIREZ FLORES JESUS JOEL	SLSSA002585	\$ 13,447.58	31/12/2020	3
M01006	ACOSTA MORA JOSE ALBERTO	SLSSA018265	\$ 12,830.40	31/12/2020	3
M03025	HERNANDEZ ANTE FABIOLA	SLSSA002585	\$ 9,451.99	31/12/2020	3
M03025	CASTRO CASTRO EFRAIN	SLSSA000666	\$ 8,914.44	31/12/2020	3
M03025	LOPEZ FAVELA SILVINA ENEDINA	SLSSA017664	\$ 8,126.74	31/12/2020	3
M03025	GUTIERREZ GARCIA MARCELA	SLSSA001605	\$ 8,365.06	31/12/2020	3
M03025	GOMEZ MALDONADO MARIA DEL ROSARIO	SLSSA017594	\$ 8,126.74	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	TIRADO MONJARDIN JESUS ALFONSO	SLSSA017594	\$ 10,114.44	31/12/2020	3
M03025	ROSALES SANDOVAL ANGELICA	SLSSA002491	\$ 1,300.00	31/12/2020	1
M01004	LOPEZ MONGE AARON	SLSSA000666	\$ 21,029.82	31/12/2020	3
M01004	LEON RAMIREZ ANGEL RITO	SLSSA017606	\$ 16,574.70	31/12/2020	3
M01006	LOPEZ BARRON LAURA MARGARITA	SLSSA017606	\$ 14,477.60	31/12/2020	3
M01006	FIGUEROA FONG DUNIA FAVIOLA	SLSSA001255	\$ 14,477.60	31/12/2020	3
M01006	CASTRO IBARRA MARIA DOLORES	SLSSA001593	\$ 15,877.10	31/12/2020	3
M01006	HARO ITURRIOS ABELARDO	SLSSA001255	\$ 17,222.94	31/12/2020	3
M01006	LOPEZ OJEDA GERARDO	SLSSA000695	\$ 21,615.47	31/12/2020	3
M01006	GONZALEZ RAMIREZ ANGEL IVAN	SLSSA001255	\$ 12,830.40	31/12/2020	3
M02003	JIMENEZ ANDRADE DANIEL	SLSSA000210	\$ 8,978.82	31/12/2020	3
M02003	MALDONADO ESPINOZA WENDY NAIROBI	SLSSA001255	\$ 8,978.82	31/12/2020	3
M02003	CARDENAS HERNANDEZ GLADYS MARIA	SLSSA000666	\$ 8,018.97	31/12/2020	3
M02006	MEJIA LOPEZ EDGARDO	SLSSA018113	\$ 8,914.48	31/12/2020	3
M02006	RUELAS ROBLES HUMBERTO ULISES	SLSSA001255	\$ 8,583.41	31/12/2020	3
M02006	URETA SANCHEZ MARICELA	SLSSA000193	\$ 7,590.21	31/12/2020	3
M02015	INZUNZA ESPINOZA KARINA	SLSSA000210	\$ 12,613.90	31/12/2020	3
M02036	LOZANO AGUIAR ANNIA MARIA	SLSSA002585	\$ 1,982.72	31/12/2020	1
M02036	SOTO ARMENTA MARISELA	SLSSA017664	\$ 8,619.76	31/12/2020	3
M02036	CASTRO CAMACHO OMAR IBAN	SLSSA018113	\$ 1,300.00	31/12/2020	1
M02036	GILVAO CASTRO MARIA DEL ROSARIO	SLSSA001255	\$ 2,214.97	31/12/2020	1
M02036	PEREZ GALVAN WALDO RAMSES	SLSSA018113	\$ 1,604.99	31/12/2020	1
M02036	PUENTE LOPEZ SECUNDINA	SLSSA001255	\$ 8,619.76	31/12/2020	3
M02036	MENDOZA SANDOVAL SONIA LUZ	SLSSA000666	\$ 3,414.97	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CHAVEZ SOTO MARIA DEL ROSARIO	SLSSA018113	\$ 8,619.76	31/12/2020	3
M02036	GARCIA TORRES CLAUDIA LIZETTE	SLSSA001086	\$ 9,819.76	31/12/2020	3
M02036	OROZCO VALDEZ PERLA ADILENE	SLSSA018113	\$ 5,264.87	31/12/2020	3
M02066	CERVANTES BOJORQUEZ MARISOL	SLSSA001255	\$ 7,379.07	31/12/2020	3
M02066	SILVAS RUIZ OLGA FRANCISCA	SLSSA017606	\$ 8,338.92	31/12/2020	3
M03006	RODRIGUEZ GARCIA JULIO CESAR	SLSSA018265	\$ 1,576.53	31/12/2020	1
M03025	MEJIA CASILLAS JUAN MIGUEL	SLSSA017606	\$ 7,601.60	31/12/2020	3
M03025	LEYVA ESPINOZA LAURA CRISTINA	SLSSA000753	\$ 7,601.60	31/12/2020	3
M03025	CEBREROS LOZANO ZULMA CONCEPCION	SLSSA000666	\$ 1,825.13	31/12/2020	1
M03025	PEREA PARRA NOEL DE JESUS	SLSSA000753	\$ 7,601.60	31/12/2020	3
M01004	AVENA ANGULO ODETTE VERONICA	SLSSA001716	\$ 2,572.89	31/12/2020	1
M01004	FLORES CASTRO JAIME	SLSSA018113	\$ 24,469.47	31/12/2020	3
M01004	LUGO HEREDIA JESUS JAVIER	SLSSA000963	\$ 16,574.69	31/12/2020	3
M01004	CAZARES VALENZUELA LEON TROTSKY	SLSSA017763	\$ 19,756.93	31/12/2020	3
M01004	SOTO VALLE NORMA LIDIA	SLSSA018265	\$ 9,194.77	31/12/2020	1
M01004	CRUZ ZATARAIN HUMBERTO HECTOR	SLSSA000473	\$ 19,609.13	31/12/2020	3
M01006	FELIX ANGULO PEDRO	SLSSA001716	\$ 2,398.13	31/12/2020	1
M01006	LEYVA ANGULO JOSE RAMON	SLSSA002240	\$ 15,575.74	31/12/2020	3
M01006	CONDE GARCIA IMELDA LIVIER	SLSSA000572	\$ 15,575.74	31/12/2020	3
M01006	GUTIERREZ GARCIA CONCEPCION JANETH	SLSSA018200	\$ 17,222.94	31/12/2020	3
M01006	CARDONA LOPEZ CARLOS PABLO	SLSSA002626	\$ 17,222.94	31/12/2020	3
M01006	ALVIDREZ PINEDA JOEL	SLSSA018113	\$ 5,026.92	31/12/2020	1
M01006	GUERRA VELAZQUEZ LAURA YAHAIRA	SLSSA017623	\$ 18,870.14	31/12/2020	3
M02003	LIZARRAGA LIZARRAGA ENRIQUE	SLSSA000473	\$ 10,490.22	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	GONZALEZ CARAVANTES LUIS MIGUEL	SLSSA018253	\$ 12,933.00	31/12/2020	3
M02006	OSUNA OSUNA DANIEL ABRAHAM	SLSSA002585	\$ 10,781.04	31/12/2020	3
M02015	MELIN MADRIGAL ANA CRISTINA	SLSSA002585	\$ 14,852.42	31/12/2020	3
M02016	RUIZ ESPINOZA NANCY ARACELY	SLSSA017402	\$ 8,307.36	31/12/2020	3
M02105	MIRAMONTES MARTINEZ BIANCA JANET	SLSSA000485	\$ 23,376.12	31/12/2020	3
M02105	OSUNA MEDINA CLAUDIA MARGARITA	SLSSA002585	\$ 25,461.11	31/12/2020	3
M02105	ROJAS MENDEZ JOSE JUAN	SLSSA002585	\$ 8,046.21	31/12/2020	1
M02105	VALENZUELA MONTOYA JULIO ALFONSO	SLSSA000671	\$ 22,747.14	31/12/2020	3
M02105	CONSTANCIA MORALES JESUS IGNACIO	SLSSA018265	\$ 14,970.96	31/12/2020	3
M02105	MARQUEZ MORENO CLAUDIA JUDITH	SLSSA001885	\$ 24,939.86	31/12/2020	3
M02105	ARREOLA MOYA LUIS ALBERTO	SLSSA000666	\$ 88,730.51	31/12/2020	1
M02105	ROMERO OCHOA MAYRA ALICIA	SLSSA003751	\$ 89,887.58	31/12/2020	1
M02105	PRADO ORTIZ OLGA ELENA	SLSSA000485	\$ 26,783.94	31/12/2020	3
M02105	MORENO OSUNA MARIA DEL ROSARIO	SLSSA018200	\$ 2,155.00	31/12/2020	1
M02105	PEREZ OSUNA ROSA JANNETTE	SLSSA017570	\$ 18,013.65	31/12/2020	3
M02105	VILLALVAZO PARDO MA. DE LOS ANGELES	SLSSA000024	\$ 91,459.10	31/12/2020	1
M02105	GASTELUM PARRA CLOTILDE	SLSSA002626	\$ 1,780.00	31/12/2020	1
M02105	ABUNDIS PEREZ HILDA ORALIA	SLSSA018460	\$ 4,437.06	31/12/2020	3
M02105	VALLES PEREZ ELSA JUDITH	SLSSA002626	\$ 25,401.40	31/12/2020	3
M02105	HERNANDEZ PRADO ROSA ELIA	SLSSA001144	\$ 32,514.86	31/12/2020	3
M02105	RUVALCABA PRADO JESSICA MARIELOS	SLSSA001873	\$ 22,518.92	31/12/2020	3
M02105	VILLALPANDO RAMIREZ SARA EVELIA	SLSSA002585	\$ 25,014.86	31/12/2020	3
M02105	JIMENEZ REGALADO ARMIDA	SLSSA000666	\$ 24,097.14	31/12/2020	3
M02105	SANDOVAL RIOS YADIRA MARGARITA	SLSSA000666	\$ 11,199.67	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LUGO RIVAS PETRA ALICIA	SLSSA001716	\$ 22,747.14	31/12/2020	3
M02105	SANTIESTEBAN RIVERA CRISTINA GUADALUPE	SLSSA000666	\$ 2,551.41	31/12/2020	1
M02105	VALENZUELA SAMANO SUSANA ANGELICA	SLSSA018376	\$ 24,161.38	31/12/2020	3
M02105	VELA SANCHEZ YOLANDA	SLSSA002585	\$ 24,493.61	31/12/2020	3
M02105	ROJAS SANTIN MARIA DE JESUS	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02105	BELTRAN SARABIA CLAUDIA CECILIA	SLSSA000666	\$ 22,822.14	31/12/2020	3
M02105	SANTIAGO SORIANO LUISA PAULA	SLSSA017594	\$ 16,393.78	31/12/2020	3
M02105	BECERRA VALDEZ ESTHER GUADALUPE	SLSSA002585	\$ 25,536.11	31/12/2020	3
M02105	LIZARRAGA VALDEZ ALMA ROCIO	SLSSA000666	\$ 2,947.82	31/12/2020	1
M02105	MONTELONGO VIZCARRA FRANCISCA	SLSSA001576	\$ 25,089.86	31/12/2020	3
M02105	PRADO ZAMORA JESUS ANTONIO	SLSSA002585	\$ 26,057.35	31/12/2020	3
M02105	PERAZA ZATARAIN JUDITH	SLSSA001605	\$ 23,451.12	31/12/2020	3
M02107	LOPEZ BACA PATRICIA	SLSSA000024	\$ 20,249.87	31/12/2020	3
M02107	LUGO BANUELOS ERIKA DIONICIA	SLSSA000024	\$ 25,462.68	31/12/2020	3
M02107	VILLA CARDENAS MARTHA BEATRIZ	SLSSA018200	\$ 23,377.56	31/12/2020	3
M02107	AVALOS CHAVARIN YADIRA ENEIDA	SLSSA001873	\$ 107,644.75	31/12/2020	1
M02107	LOPEZ ESPINOZA CARMEN VIOLETA	SLSSA000671	\$ 19,578.59	31/12/2020	3
M02107	RENDON FONSECA NORMA FABIOLA	SLSSA000024	\$ 98,059.08	31/12/2020	1
M02107	RIVERA GERMAN DORA ALICIA	SLSSA000246	\$ 18,912.74	31/12/2020	3
M02107	LOPEZ GONZALEZ GUADALUPE	SLSSA018113	\$ 23,377.56	31/12/2020	3
M02107	GARCIA HERNANDEZ GLORIA IRENE	SLSSA000671	\$ 26,946.21	31/12/2020	3
M02107	PEREZ OSUNA SUGHEY GUADALUPE	SLSSA000666	\$ 3,418.85	31/12/2020	1
M02107	SARMIENTO RIVAS ROSA MARIA	SLSSA000671	\$ 23,898.84	31/12/2020	3
M02107	CHAVEZ SEGURA FLOR DE MARIA	SLSSA000024	\$ 77,824.86	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	CASTRO VALENZUELA ROSA GUADALUPE	SLSSA000024	\$ 21,629.99	31/12/2020	3
M02110	CORONADO CORTES MARIA	SLSSA002585	\$ 25,242.57	31/12/2020	3
M02110	ACOSTA ESPINOZA ANTONIA	SLSSA001255	\$ 20,335.92	31/12/2020	3
M02110	FIGUEROA LOPEZ ADELA GUADALUPE	SLSSA001255	\$ 21,671.72	31/12/2020	3
M02110	PEREZ LOPEZ ROSALVA	SLSSA002585	\$ 21,000.01	31/12/2020	3
M02110	CARRILLO MEDINA GLADIS MARLEN	SLSSA018166	\$ 21,151.45	31/12/2020	3
M02110	GOMEZ OZONO VERONICA	SLSSA018200	\$ 20,335.92	31/12/2020	3
M02110	CARRILLO RIOS MARIA FELIX	SLSSA017606	\$ 20,066.24	31/12/2020	3
M02110	LOPEZ SOLORZANO ENRIQUE	SLSSA001132	\$ 27,109.31	31/12/2020	3
M02110	ARAUJO VALDEZ LEONIDES	SLSSA000671	\$ 21,746.72	31/12/2020	3
M02112	PARDO HERNANDEZ MIREYA	SLSSA000666	\$ 2,618.04	31/12/2020	1
M02112	TIZNADO QUINONEZ MARIA GUADALUPE	SLSSA000666	\$ 22,528.81	31/12/2020	3
M01006	TORRES LOPEZ BRENDA ROCIO	SLSSA001786	\$ 14,477.60	31/12/2020	3
M01006	URQUIDEZ ROJO BALTAZAR DE JESUS	SLSSA000666	\$ 14,477.60	31/12/2020	3
M01006	SOTO VILLAMAN MARIA NATALIA	SLSSA018113	\$ 6,790.67	31/12/2020	3
M02003	MONTENEGRO CALDERON HECTOR	SLSSA000666	\$ 8,978.82	31/12/2020	3
M02006	NIEBLA LOPEZ NOHELIA GUADALUPE	SLSSA017606	\$ 9,245.54	31/12/2020	3
M02006	ABITIA SERRANO HIDALGO ALONSO	SLSSA017606	\$ 8,252.35	31/12/2020	3
M02015	SEPULVEDA SANCHEZ LAURA ELENA	SLSSA000666	\$ 12,871.07	31/12/2020	3
M02036	ROMERO BARRAZA OSCAR EDUARDO	SLSSA000666	\$ 5,264.87	31/12/2020	3
M02036	DUENAS BARRON WENDY YAZMIN	SLSSA017606	\$ 6,789.82	31/12/2020	3
M02036	BELTRAN ESPINOZA GRACIELA IVONNE	SLSSA017606	\$ 1,909.98	31/12/2020	1
M02036	MACHICHE FELIX YUVIA KARMINA	SLSSA017606	\$ 7,704.79	31/12/2020	3
M02036	FLORES GUZMAN JOSE LUIS	SLSSA017606	\$ 3,129.94	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LUNA LOPEZ ONEYDA	SLSSA002585	\$ 10,516.70	31/12/2020	3
M02036	MURO LOPEZ MARIA AIDE DEL ROSARIO	SLSSA017606	\$ 5,264.87	31/12/2020	3
M02036	ARIAS PAREDES JESUS IVAN	SLSSA000666	\$ 2,214.97	31/12/2020	1
M02036	AYON RAMIREZ GUADALUPE	SLSSA018265	\$ 3,129.94	31/12/2020	3
M02036	CEBALLOS RODRIGUEZ ANA LUISA	SLSSA017582	\$ 8,009.78	31/12/2020	3
M02036	VALENZUELA ROSAS DELIA LIZBETH	SLSSA018113	\$ 8,619.76	31/12/2020	3
M02036	FLORES VALDEZ ROSA ISELA	SLSSA001255	\$ 8,314.77	31/12/2020	3
M02048	GUERRA GONZALEZ MARIA MARTHA	SLSSA002585	\$ 8,378.84	31/12/2020	3
M02050	MARTINEZ PEINADO LYNDSAY CRISTINA	SLSSA000024	\$ 9,293.42	31/12/2020	3
M02066	SALAZAR RAMOS ELIDIANA	SLSSA002585	\$ 9,076.34	31/12/2020	3
M03025	FRANCO ACEDO ESTEBAN	SLSSA017606	\$ 2,762.57	31/12/2020	1
M03025	LOPEZ ARAGON DIANA CAROLINA	SLSSA017606	\$ 6,813.90	31/12/2020	3
M03025	SANCHEZ CASTRO MISAEL	SLSSA000210	\$ 7,601.60	31/12/2020	3
M03025	NAVA GASTELUM DELIA	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03025	PEREZ PARRA PEDRO	SLSSA002643	\$ 7,601.60	31/12/2020	3
M01004	DOMINGUEZ COTA GABRIELA	SLSSA000642	\$ 17,847.59	31/12/2020	3
M01004	URIAS HERNANDEZ VICTOR MANUEL	SLSSA018113	\$ 6,012.54	31/12/2020	1
M01004	QUINTERO ROSAS WENCESLAO	SLSSA000193	\$ 1,300.00	31/12/2020	1
M01006	KONDO ALVAREZ JOSE ANTONIO	SLSSA000951	\$ 18,870.14	31/12/2020	3
M01006	SANCHEZ CASTRO JESUS OMAR	SLSSA017763	\$ 17,222.94	31/12/2020	3
M01006	ALVAREZ GARCIA KENIA LORENA	SLSSA017816	\$ 17,222.94	31/12/2020	3
M01006	VALDEZ GARCIA RITA YADIRA	SLSSA002136	\$ 15,026.67	31/12/2020	3
M01006	CASTRO HERNANDEZ SILVIA ROCIO	SLSSA018460	\$ 2,947.20	31/12/2020	1
M01006	BUSTAMANTE OCAMPO ALBA PATRICIA	SLSSA001132	\$ 18,291.85	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	URIBE PERAZA JESUS DANIEL	SLSSA018253	\$ 9,743.39	31/12/2020	3
M01006	AYALA RAMIREZ BLANCA PATRICIA	SLSSA002643	\$ 18,870.14	31/12/2020	3
M01006	VERDIALES VALENZUELA SERGIO NICOLAS	SLSSA017944	\$ 17,655.45	31/12/2020	3
M02003	GASTELUM CAMARGO MARIA CRISTINA	SLSSA000024	\$ 9,618.72	31/12/2020	3
M02003	ASTORGA REYES NEREYDA LETICIA	SLSSA000753	\$ 10,578.57	31/12/2020	3
M02012	OCHOA ACOSTA NOEMI	SLSSA000666	\$ 9,538.92	31/12/2020	3
M02036	CENICEROS AVILEZ MIRNA MARGARITA	SLSSA001716	\$ 11,344.70	31/12/2020	3
M02036	PRADO LIZARRAGA NORA JASSIVEE	SLSSA001704	\$ 11,199.41	31/12/2020	3
M02036	ASTORGA LOPEZ FRANCISCO HOMAR	SLSSA000193	\$ 10,144.70	31/12/2020	3
M02036	AHUMADA MANUEL GUADALUPE ARISVE	SLSSA018113	\$ 8,924.75	31/12/2020	3
M02036	GONZALEZ MUNOZ ERIKA CAROLINA	SLSSA000246	\$ 10,144.70	31/12/2020	3
M02036	MONTOYA OJEDA HECTOR FRANCISCO	SLSSA001716	\$ 3,739.92	31/12/2020	1
M02036	GONZALEZ ONTIVEROS EDITH	SLSSA000753	\$ 10,144.70	31/12/2020	3
M02036	SALCIDO RAMIREZ SONIA ZULEMA	SLSSA017582	\$ 10,384.93	31/12/2020	3
M02036	PEREDA ZAMORA MARTINA	SLSSA017606	\$ 3,434.93	31/12/2020	3
M02048	SERRANO SANCHEZ MARIA GUADALUPE	SLSSA000666	\$ 1,300.00	31/12/2020	1
M02066	OBESO CORRALES ROSA MABEL	SLSSA017582	\$ 9,618.72	31/12/2020	3
M02066	RUIZ SOTO LAURA PATRICIA	SLSSA000024	\$ 10,258.62	31/12/2020	3
M03005	PENA DIAZ ESPERANZA	SLSSA018113	\$ 8,766.26	31/12/2020	3
M03005	IRIBE GONZALEZ JOSE GUILLERMO	SLSSA001716	\$ 9,042.79	31/12/2020	3
M03005	VALENZUELA SAMANO JUAN ALFONSO	SLSSA000572	\$ 2,129.58	31/12/2020	1
M01004	ALVAREZ MONDACA JESUS RAMON	SLSSA018154	\$ 15,938.25	31/12/2020	3
M01004	RODRIGUEZ OJEDA PATRICIA	SLSSA002585	\$ 3,412.59	31/12/2020	1
M01004	FAVELA PALAZUELOS JUAN CARLOS	SLSSA017606	\$ 14,665.36	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PEREZ ESPINOZA ELVA FLORINA	SLSSA000753	\$ 20,949.86	31/12/2020	3
M01006	VILLALOBOS MACIAS LUIS ALBERTO	SLSSA001716	\$ 3,049.07	31/12/2020	1
M01006	ZAMBRANO PALAFOX DANIELA FERNANDA	SLSSA018154	\$ 15,575.74	31/12/2020	3
M01006	BARRON SOTO JESUS GUADALUPE	SLSSA001173	\$ 18,913.99	31/12/2020	3
M02015	DOMINGUEZ DURAN MARIA MARCELA	SLSSA017611	\$ 4,500.00	31/12/2020	1
M02015	HEREDIA ORTIZ LIDIA ELISSA	SLSSA017541	\$ 13,556.72	31/12/2020	3
M02015	ARMENTA VALENZUELA ELSA	SLSSA018200	\$ 1,300.00	31/12/2020	1
M02036	SARABIA CARRIZOSA ELOISA BERENICE	SLSSA017570	\$ 11,199.41	31/12/2020	3
M02036	SIERRA CASTRO ARIZ YUNIVA	SLSSA000753	\$ 9,839.71	31/12/2020	3
M02036	PAEZ CORDOBA OSCAR ALBERTO	SLSSA000193	\$ 2,824.95	31/12/2020	3
M02036	OCIO CORRAL KARLA DENISE	SLSSA017570	\$ 11,199.41	31/12/2020	3
M02036	GARCIA FELIX KARINA LIZETH	SLSSA001716	\$ 3,129.94	31/12/2020	1
M02036	ARIAS FLORES ARIANA LUDIM	SLSSA001716	\$ 11,344.70	31/12/2020	3
M02036	MERCADO LEYVA BRINEIDA	SLSSA017944	\$ 9,229.73	31/12/2020	3
M02036	MENDOZA LOPEZ NIDIA GUADALUPE	SLSSA000666	\$ 9,839.71	31/12/2020	3
M02036	MORENO LOPEZ CARMEN ALICIA	SLSSA001716	\$ 9,819.76	31/12/2020	3
M02036	FELIX PEREZ ABEL CANDELARIO	SLSSA000234	\$ 10,144.70	31/12/2020	3
M02036	HIGUERA PEREZ MARIA ISABEL	SLSSA001716	\$ 1,604.99	31/12/2020	1
M02036	LUNA REYES ROSA ELMIRA	SLSSA017570	\$ 10,858.05	31/12/2020	3
M02036	SANCHEZ VALENZUELA DULCE MARIA	SLSSA000234	\$ 10,144.70	31/12/2020	3
M02036	GALVEZ VELAZQUEZ YULIANA ARACELY	SLSSA001716	\$ 9,534.72	31/12/2020	3
M02066	BUSTAMANTE BANUELOS SILVIA GRACIELA	SLSSA017570	\$ 11,550.63	31/12/2020	3
M02066	FRANCO BELTRAN HERNAN SAMUEL	SLSSA001132	\$ 12,750.63	31/12/2020	3
M03004	CASTRO ESPINOZA ISABEL CRISTINA	SLSSA001301	\$ 10,578.57	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ARAUJO FUENTES IRASEMA	SLSSA002544	\$ 12,750.21	31/12/2020	3
M03004	AGUILAR LIZARRAGA SELENE	SLSSA002655	\$ 11,550.63	31/12/2020	3
M03004	VALDEZ RUIZ JESUS ANTONIO	SLSSA017443	\$ 10,578.57	31/12/2020	3
M03005	CARRILLO PADILLA ENRIQUE	SLSSA000666	\$ 8,489.73	31/12/2020	3
M03005	SOTO ROJO ALBA ROSA	SLSSA000666	\$ 9,042.79	31/12/2020	3
M03025	PRADO GONZALEZ DANIA LIZZETTE	SLSSA000666	\$ 2,875.40	31/12/2020	1
M03025	MORENO LERMA CARMEN AIDA	SLSSA017816	\$ 8,914.44	31/12/2020	3
M03025	SERVIN LOPEZ CLARA ISABEL	SLSSA018154	\$ 8,914.44	31/12/2020	3
M03025	PARRA MARTINEZ ALMA TERESA	SLSSA000666	\$ 10,114.44	31/12/2020	3
M03025	VERDUGO MENDOZA MARIA DE JESUS	SLSSA000666	\$ 1,300.00	31/12/2020	1
M03025	CORONEL PEREYRA PEDRO ABRAHAM	SLSSA000666	\$ 8,126.74	31/12/2020	3
M03025	GARCIA ROJAS FATIMA IMELDA	SLSSA001120	\$ 8,908.53	31/12/2020	3
M03025	SUAREZ SAUCEDA ISAAC	SLSSA001716	\$ 4,075.40	31/12/2020	1
M03025	CHAVEZ SOTO JULIO CESAR	SLSSA001255	\$ 8,126.74	31/12/2020	3
M03025	GUEMEZ TORRES KARLA ALICIA	SLSSA000666	\$ 9,851.88	31/12/2020	3
M03025	CERVANTES VEGA SERGIO OMAR	SLSSA001716	\$ 4,510.86	31/12/2020	1
M01005	FAVELA HEREDIA DELFINA	SLSSA000736	\$ 32,145.86	31/12/2020	3
M01006	LEYVA PENUELAS JULIO CESAR	SLSSA002141	\$ 19,026.07	31/12/2020	3
M02036	BELTRAN FELIX JULIO CESAR	SLSSA000666	\$ 2,005.00	31/12/2020	1
M02036	SOLANO MIRANDA REBECA	SLSSA000712	\$ 11,059.67	31/12/2020	3
M02040	HERNANDEZ SANCHEZ GUADALUPE	SLSSA002585	\$ 18,095.51	31/12/2020	3
M02048	JIMENEZ SOLEDAD GRECIA AZUCENA	SLSSA000024	\$ 7,383.62	31/12/2020	3
M03020	NUNEZ LILIANA	SLSSA000753	\$ 14,219.60	31/12/2020	3
M03020	ZAMORA BRAVO PAULYNA GUADALUPE	SLSSA017443	\$ 1,575.90	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MONTOYA CUADRAS SERGIO GUSTAVO	SLSSA017443	\$ 11,047.27	31/12/2020	3
M03022	RODRIGUEZ BELTRAN JAIME ALBERTO	SLSSA017443	\$ 13,836.26	31/12/2020	3
M03024	GALAVIZ RUELAS JORGE LUIS	SLSSA017332	\$ 7,113.13	31/12/2020	3
M03024	GARCIA SOSA GUILLERMO GUADALUPE	SLSSA018265	\$ 8,962.76	31/12/2020	3
M03024	HERNANDEZ VILLEDA SELENE	SLSSA002585	\$ 5,401.00	31/12/2020	3
M01004	MORALES AVALOS JULIANA MARCELA	SLSSA000666	\$ 4,889.34	31/12/2020	1
M03025	SERRANO ZUNIGA ROSARIO JANETH	SLSSA000666	\$ 11,436.57	31/12/2020	3
M01004	LOPEZ GAXIOLA VICTOR HUGO	SLSSA001716	\$ 16,574.70	31/12/2020	3
M01004	VALDEZ QUEVEDO ROBERTO	SLSSA002491	\$ 2,500.00	31/12/2020	1
M01004	RIOS RAMIREZ HECTOR ULISES	SLSSA001873	\$ 16,088.14	31/12/2020	3
M01006	BARRAZA CARRAZCO KATIA NALLELY	SLSSA000210	\$ 14,477.60	31/12/2020	3
M01006	GARCIA COTA JESUS FRANCISCO	SLSSA018113	\$ 13,928.53	31/12/2020	3
M01006	RODRIGUEZ RABAGO BRENDA LILIANA	SLSSA017676	\$ 2,500.00	31/12/2020	1
M01006	LOPEZ SOTO SINUE ELEUTERIO	SLSSA018265	\$ 1,849.07	31/12/2020	1
M01006	LOYA YANEZ ELIZABETH	SLSSA002136	\$ 5,692.53	31/12/2020	3
M02003	IBARRA LAU FAUSTO RENE	SLSSA001716	\$ 6,419.20	31/12/2020	3
M02003	CASTRO MORALES LIBIA	SLSSA018265	\$ 5,139.41	31/12/2020	3
M02006	PORTILLO JUAN LUIS	SLSSA017606	\$ 9,245.54	31/12/2020	3
M02006	ESPINOZA DIAZ GUILLERMO ALFONSO	SLSSA017606	\$ 7,590.22	31/12/2020	3
M02015	VALENZUELA MEDINA EDITH	SLSSA018166	\$ 12,613.90	31/12/2020	3
M02036	CERVANTES AGUILAR ERIKA GUADALUPE	SLSSA001255	\$ 7,704.79	31/12/2020	3
M02036	MARTINEZ ANDRADE PERLA ESMERALDA	SLSSA000666	\$ 1,909.98	31/12/2020	1
M02036	ACOSTA BORQUEZ PAULINA KINNUE	SLSSA002462	\$ 9,534.73	31/12/2020	3
M02036	RIVERA DELGADO SINTHIA GUADALUPE	SLSSA002585	\$ 10,175.34	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LLAMAS ESTRADA MAURA LILIANA	SLSSA002585	\$ 10,175.34	31/12/2020	3
M02036	VIZCARRA GALAVIZ MARIA DEL ROSARIO	SLSSA018113	\$ 8,009.78	31/12/2020	3
M02036	CASTILLO GALINDO BRISA ZULEMA	SLSSA017606	\$ 1,909.98	31/12/2020	1
M02036	SALAZAR GALLARDO FERNANDO	SLSSA001255	\$ 8,619.76	31/12/2020	3
M02036	PEREZ PENUELAS ERENDIDA	SLSSA001255	\$ 14,919.76	31/12/2020	2
M02036	CERVANTES PERAZA NOE	SLSSA001120	\$ 8,468.54	31/12/2020	3
M02036	AGUIRRE ROMAN RAQUEL	SLSSA002585	\$ 10,175.34	31/12/2020	3
M02036	GIL VALENZUELA AZALIA GUADALUPE	SLSSA017606	\$ 2,824.95	31/12/2020	3
M02036	GUZMAN VAZQUEZ IMELDA ARACELI	SLSSA017606	\$ 4,349.90	31/12/2020	3
M02036	MARTINEZ VAZQUEZ MARIA TRINIDAD	SLSSA001062	\$ 8,009.78	31/12/2020	3
M02036	INZUNZA ZAZUETA MARIA DE LOS ANGELES	SLSSA017606	\$ 1,300.00	31/12/2020	1
M02048	RODRIGUEZ LOPEZ MARIA GABRIELA	SLSSA001255	\$ 7,936.67	31/12/2020	3
M02066	ROMAN BLANCAS PATRICIA GUADALUPE	SLSSA017606	\$ 8,018.97	31/12/2020	3
M02066	CHAVEZ PEINADO DULCE PAOLA	SLSSA000695	\$ 9,938.67	31/12/2020	3
M03006	INIGUEZ ABITIA ARTEMIO	SLSSA017606	\$ 7,936.67	31/12/2020	3
M03025	BAEZ BARRAZA EDUVIGES	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03025	RUBIO CASTRO MARIA MAGDALENA	SLSSA000193	\$ 7,601.60	31/12/2020	3
M03025	RAMIREZ MEDINA ALEXIS JAVIER	SLSSA002585	\$ 2,658.67	31/12/2020	3
M03025	ACOSTA RAMIREZ MARGARITA DE LA LUZ	SLSSA017606	\$ 7,601.60	31/12/2020	3
M03025	KELLY SALDANA YRLANDA	SLSSA000753	\$ 8,801.60	31/12/2020	3
M01004	LOPEZ CASTRO MARTIN EDUARDO	SLSSA000666	\$ 3,209.34	31/12/2020	2
M01004	BAQUERA LOPEZ RUBEN MARTIN	SLSSA000473	\$ 16,792.35	31/12/2020	3
M01004	PENA LOPEZ JOSE FRANCISCO	SLSSA017582	\$ 21,666.27	31/12/2020	3
M01004	DAGNINO MARQUEZ GEAN IVAN	SLSSA002491	\$ 6,648.99	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RAMIREZ RODRIGUEZ CARLOS ALBERTO	SLSSA018113	\$ 19,756.93	31/12/2020	3
M01006	GUTIERREZ AISPURO DIANA SUGEY	SLSSA000193	\$ 17,222.94	31/12/2020	3
M01006	LOPEZ AUDELO EDGAR ALAN	SLSSA000625	\$ 15,575.74	31/12/2020	3
M01006	MORA CORTEZ JUAN DIEGO	SLSSA000473	\$ 14,040.20	31/12/2020	3
M01006	BOJORQUEZ DAUTT RAUL RENE	SLSSA002626	\$ 17,222.94	31/12/2020	3
M01006	GUERRERO GALINDO JOSE FRANCISCO	SLSSA017821	\$ 17,091.85	31/12/2020	3
M01006	SANTOS GONZALEZ DANIEL	SLSSA018113	\$ 17,222.94	31/12/2020	3
M01006	LARA LOPEZ AURELIO FRANCISCO	SLSSA000473	\$ 18,913.99	31/12/2020	3
M01006	AGUILAR PADILLA SUSSETTE	SLSSA001120	\$ 17,091.85	31/12/2020	3
M01006	SALAZAR ROSAS JAIME OMAR	SLSSA000246	\$ 15,575.74	31/12/2020	3
M01006	PENUELAS VALLE JOSE ANGEL	SLSSA002136	\$ 17,222.94	31/12/2020	3
M01007	SOSA MIRELLE	SLSSA001716	\$ 1,826.80	31/12/2020	1
M01007	PALAZUELOS LOPEZ CESAR EFRAIN	SLSSA002310	\$ 18,157.70	31/12/2020	3
M01007	VILLA VARGAS HUGO ARMANDO	SLSSA017816	\$ 14,996.88	31/12/2020	3
M02003	SAINZ GONZALEZ ENRIQUE	SLSSA000666	\$ 8,978.82	31/12/2020	3
M01006	PENUELAS PERAZA NOE	SLSSA018113	\$ 14,477.60	31/12/2020	3
M01006	LARA SERRANO ROSA ANTONIA	SLSSA000251	\$ 16,124.80	31/12/2020	3
M01007	BERNAL BRAVO CARLOS MOISES	SLSSA000893	\$ 13,943.28	31/12/2020	3
M02003	RIVERA IBARRA CLAUDIA KARINA	SLSSA002491	\$ 3,539.65	31/12/2020	3
M02003	LIZARRAGA JACOBO JUANA ISABEL	SLSSA002491	\$ 4,739.65	31/12/2020	1
M02015	CASTRO ESCOBAR BARBARA CRISTINA	SLSSA017640	\$ 13,809.92	31/12/2020	3
M02036	CASTRO ACOSTA PAUL ALBERTO	SLSSA001255	\$ 8,314.77	31/12/2020	3
M02036	CASTRO ALDANA MARGARITA DEL ROSARIO	SLSSA018154	\$ 7,704.79	31/12/2020	3
M02036	SOBERANES AZCARREGA MARIA DEL ROSARIO	SLSSA001255	\$ 7,399.80	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OCHOA BARRAZA ANA TERESA	SLSSA018265	\$ 8,314.77	31/12/2020	3
M02036	GUERRA BELTRAN SANDRA LUZ	SLSSA002585	\$ 10,175.34	31/12/2020	3
M02036	VAZQUEZ CERVANTES GISELA GUADALUPE	SLSSA001255	\$ 7,704.79	31/12/2020	3
M02036	FLORES CONTRERAS JANETH	SLSSA002585	\$ 9,833.98	31/12/2020	3
M02036	CAMACHO ESPINOZA KRISBELL	SLSSA001255	\$ 8,619.76	31/12/2020	3
M02036	BARRIOS ESTRADA LAURA ELENA	SLSSA002585	\$ 9,151.26	31/12/2020	3
M02036	MANDUJANO GARCIA MARIBEL	SLSSA002491	\$ 2,214.97	31/12/2020	1
M02036	LOPEZ GOMEZ ROSARIO FEDERICO	SLSSA000292	\$ 8,619.76	31/12/2020	3
M02036	ARCUBILLA JACOBO LUZ ELENA	SLSSA000963	\$ 2,519.96	31/12/2020	1
M02036	LOPEZ LEYVA YURI JANET	SLSSA001255	\$ 8,619.76	31/12/2020	3
M02036	MACIAS ROJAS CINDY ELODIA	SLSSA017606	\$ 3,434.93	31/12/2020	3
M02036	RAMIREZ SANCHEZ JORGE LUIS	SLSSA000753	\$ 7,094.81	31/12/2020	3
M02050	PINTO GONZALEZ RISELA RUBY	SLSSA018166	\$ 8,294.24	31/12/2020	3
M02066	RENDON IBARRA OLGA ALICIA	SLSSA000671	\$ 8,658.87	31/12/2020	3
M03006	CRUZ MARTINEZ JOSE AARON	SLSSA001255	\$ 1,300.00	31/12/2020	1
M03025	RODRIGUEZ AGUILAR ROBERTO CARLOS	SLSSA017443	\$ 8,013.90	31/12/2020	3
M03025	HERNANDEZ GILL NORMA ALICIA	SLSSA000963	\$ 9,162.00	31/12/2020	3
M03025	GARCIA HERNANDEZ JOSE HUMBERTO	SLSSA017606	\$ 7,339.03	31/12/2020	3
M03025	CEBREROS LOZANO JAIME	SLSSA000666	\$ 8,186.79	31/12/2020	3
M03025	VILLEGAS MANJARREZ SANDRA IRLANIA	SLSSA018265	\$ 7,076.47	31/12/2020	3
M03025	DOMINGUEZ PEREZ NOE GERMAN	SLSSA017606	\$ 7,601.60	31/12/2020	3
M03025	RIVERA REYES DULCE KARINA	SLSSA000666	\$ 7,076.47	31/12/2020	3
M03025	IBARRA ZAZUETA JORGE ANTONIO	SLSSA017606	\$ 6,813.90	31/12/2020	3
M01004	AGUILAR BUELNA RAUL ALFREDO	SLSSA018113	\$ 9,194.77	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RENTERIA GUZMAN MARICELA	SLSSA000473	\$ 13,271.36	31/12/2020	3
M01004	SANCHEZ PADILLA LORENZO	SLSSA000024	\$ 17,847.59	31/12/2020	3
M01004	SANDOVAL RIVERA ARTURO GUADALUPE	SLSSA000246	\$ 4,482.23	31/12/2020	3
M01006	VALENZUELA ANGULO SALVADOR	SLSSA000246	\$ 16,673.87	31/12/2020	3
M01006	ANGULO CAMACHO LETSEIDA	SLSSA002626	\$ 17,222.94	31/12/2020	3
M01006	MONDACA DOMINGUEZ LEMUEL	SLSSA002211	\$ 15,575.74	31/12/2020	3
M01006	ALDAPA LEAL GABRIELA	SLSSA017623	\$ 18,870.14	31/12/2020	3
M01006	ANGULO NUNEZ MARIA DEL SOCORRO	SLSSA017606	\$ 16,673.87	31/12/2020	3
M01006	BRAVO PRADO CHRISTIAN	SLSSA002585	\$ 14,662.34	31/12/2020	3
M01006	ABITIA SERRANO XOCHITL PATRICIA	SLSSA000246	\$ 15,575.73	31/12/2020	3
M01006	CARRASCO VALENZUELA AFRICA CAROLINA	SLSSA001605	\$ 17,091.85	31/12/2020	3
M01007	GUEVARA MACIAS CARLOTA AMALIA	SLSSA018200	\$ 14,996.88	31/12/2020	3
M01007	ANGULO RODRIGUEZ JESUS MARLEN	SLSSA017664	\$ 21,678.25	31/12/2020	3
M02015	GARCIA MONTES GERARDO	SLSSA002585	\$ 16,416.16	31/12/2020	3
M02036	RAMIREZ JORGE GERARDO	SLSSA000666	\$ 1,604.99	31/12/2020	1
M02036	QUINTERO ARELLANO CARMEN SUJEY	SLSSA017606	\$ 5,874.85	31/12/2020	3
M02036	SOTO BELTRAN MONICA	SLSSA002136	\$ 10,144.70	31/12/2020	3
M02036	ASTORGA GUTIERREZ CARLOS ERNESTO	SLSSA002491	\$ 2,500.00	31/12/2020	1
M02036	CASTRO HERNANDEZ CESAR	SLSSA001716	\$ 12,194.91	31/12/2020	3
M02036	HERNANDEZ IBARRA GUADALUPE	SLSSA002491	\$ 9,229.73	31/12/2020	3
M02036	CRUZ INZUNZA MARIA DE LOS ANGELES	SLSSA000024	\$ 11,059.67	31/12/2020	3
M02036	RAMIREZ LEYVA GREGORIO ANTONIO	SLSSA018113	\$ 3,370.16	31/12/2020	1
M02036	CASTRO LOPEZ EMA EDITH	SLSSA002532	\$ 10,144.70	31/12/2020	3
M03004	CABALLERO CABALLERO ANA BELIA	SLSSA000753	\$ 16,089.82	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	GIL CAMACHO CASCIANO	SLSSA001745	\$ 16,082.83	31/12/2020	3
M03004	LOPEZ CARDENAS ANA MIRIAM	SLSSA000753	\$ 16,322.98	31/12/2020	3
M03004	ULLOA CORONA LEOPOLDO ALBERTO	SLSSA001605	\$ 17,772.27	31/12/2020	3
M03004	VALENZUELA CORRALES MARTHA INES	SLSSA017332	\$ 16,157.83	31/12/2020	3
M03004	ROMERO DOMINGUEZ JUAN DANIEL	SLSSA001605	\$ 17,354.21	31/12/2020	3
M03004	ESPINOSA GALLARDO KARINA JAZMIN	SLSSA000806	\$ 14,878.31	31/12/2020	3
M03004	GALINDO GUZMAN GERARDO	SLSSA000806	\$ 19,212.30	31/12/2020	3
M03004	MARIN HERNANDEZ LILIA	SLSSA017594	\$ 16,157.83	31/12/2020	3
M03004	MORAGA INZUNZA FABIO	SLSSA018113	\$ 15,762.88	31/12/2020	3
M03004	MARTINEZ MADRIGAL LILIA ROCIO	SLSSA017443	\$ 17,432.83	31/12/2020	3
M03004	BARRAZA PENUELAS GUADALUPE MIREYA	SLSSA001086	\$ 23,582.83	31/12/2020	3
M03004	SANTOS RESENDIZ MARIA EUGENIA	SLSSA001132	\$ 20,032.14	31/12/2020	3
M03004	RUELAS RUBIO RICARDO	SLSSA002141	\$ 16,157.83	31/12/2020	3
M03004	VILLEGAS ZAMORA MARIO RAFAEL	SLSSA018200	\$ 15,592.93	31/12/2020	3
M03005	ABAD EZAEL HULISES	SLSSA002585	\$ 12,562.09	31/12/2020	3
M03005	MILLAN BURGUENO RAYMUNDO	SLSSA002585	\$ 15,280.03	31/12/2020	3
M03005	OSUNA CRUZ IRMA OTILIA	SLSSA002585	\$ 14,634.38	31/12/2020	3
M03005	ALCARAZ OLIVAS LOURDES	SLSSA002585	\$ 13,778.40	31/12/2020	3
M03006	DAMKEN RENE TADEO	SLSSA000666	\$ 2,633.06	31/12/2020	1
M03006	GALVAN ZUNIGA VICTOR	SLSSA001255	\$ 13,417.65	31/12/2020	3
M03011	CARRILLO ESTRADA DAVID	SLSSA002585	\$ 14,316.89	31/12/2020	3
M03011	ESTRADA VILLELA BENJAMIN	SLSSA002585	\$ 15,095.63	31/12/2020	3
M03012	CHICUATE FIERRO CARLOS	SLSSA001255	\$ 13,417.65	31/12/2020	3
M03012	FREGOSO QUINTERO ENRIQUE	SLSSA002585	\$ 5,224.98	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	CEBREROS CAMACHO OSCAR	SLSSA018113	\$ 14,587.94	31/12/2020	3
M03018	QUINTERO CANEDO KARLA ISABEL	SLSSA017443	\$ 8,066.60	31/12/2020	3
M03018	CARRERA VILLEGAS MAYKA NEMESIS	SLSSA017402	\$ 16,620.64	31/12/2020	3
M03019	PEREZ LERMA ANDRES	SLSSA000666	\$ 14,366.26	31/12/2020	3
M03019	ACOSTA MONTES ROSANA	SLSSA018460	\$ 13,249.33	31/12/2020	3
M03019	ARMENTA SANCHEZ JULIA BERSAVE	SLSSA002585	\$ 4,098.80	31/12/2020	1
M03019	IRIBE SARABIA ROSA ICELA	SLSSA002643	\$ 15,278.96	31/12/2020	3
M03019	FELIX TORRES KARINA GUADALUPE	SLSSA000671	\$ 14,441.26	31/12/2020	3
M03019	LOPEZ VALENZUELA CARMEN ALICIA	SLSSA000024	\$ 14,653.56	31/12/2020	3
M03019	LAFARGA ZAZUETA EVA	SLSSA017443	\$ 9,201.60	31/12/2020	3
M03020	BARRON AGUILAR CECILIA	SLSSA018253	\$ 15,463.14	31/12/2020	3
M03020	ALVARADO BOJORQUEZ NUBIA EUNICE	SLSSA002655	\$ 14,097.60	31/12/2020	3
M03020	BELTRAN CARDENAS CECILIA	SLSSA018200	\$ 2,155.00	31/12/2020	1
M03020	ROJAS CASTRO ESMERALDA	SLSSA018200	\$ 2,907.70	31/12/2020	1
M03020	ULLOA CORONA MARIA ELIZABETH	SLSSA002655	\$ 13,842.74	31/12/2020	3
M03020	OSUNA GUTIERREZ RAMONA	SLSSA002585	\$ 11,472.27	31/12/2020	3
M03020	MENDOZA GUZMAN LUZ VERONICA	SLSSA002491	\$ 12,936.50	31/12/2020	3
M03020	OLIVAS LEYVA BERTHA ORALIA	SLSSA002631	\$ 13,815.10	31/12/2020	3
M03020	BERRELLEZA LOPEZ MARIA RAFAELA	SLSSA002252	\$ 11,988.30	31/12/2020	3
M03020	MARTINEZ LOPEZ MARIA ISABEL	SLSSA002585	\$ 5,575.79	31/12/2020	1
M03020	MARTINEZ LOPEZ MARIA OLIVIA	SLSSA001605	\$ 13,767.74	31/12/2020	3
M03020	LIRA LOPEZ Y BAJO EVA ANGELINA	SLSSA017332	\$ 7,093.90	31/12/2020	3
M03020	ESTRADA MURO MARIA CATALINA	SLSSA017763	\$ 13,391.90	31/12/2020	3
M03020	PERAZA NORDAHL PAULINA	SLSSA001605	\$ 8,336.53	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VALENZUELA PACHECO MARIA DE LA PAZ	SLSSA000024	\$ 13,316.90	31/12/2020	3
M03020	ARMENTA PEREZ BEATRIZ	SLSSA017332	\$ 14,144.60	31/12/2020	3
M03020	LOPEZ QUINTERO MARTHA EUNICE	SLSSA003853	\$ 15,494.60	31/12/2020	3
M03020	RODRIGUEZ QUINTERO CLARA PATRICIA	SLSSA000666	\$ 14,219.60	31/12/2020	3
M03020	RUIZ RODRIGUEZ MARGARITO	SLSSA001605	\$ 13,842.74	31/12/2020	3
M03020	ROMERO SANDOVAL MARIA TERESA	SLSSA002030	\$ 13,890.74	31/12/2020	3
M03020	OSUNA Y OSUNA KARLA MARIA	SLSSA002585	\$ 8,561.54	31/12/2020	3
M03021	MONTENEGRO JOSE	SLSSA017903	\$ 15,743.07	31/12/2020	3
M02036	CAMACHO CRUZ CECILIA	SLSSA002544	\$ 10,144.70	31/12/2020	3
M02036	MARTINEZ DIAZ YESENIA ZULEMA	SLSSA001716	\$ 9,229.74	31/12/2020	3
M02036	GARCIA FELIX CARLOS EDUARDO	SLSSA001716	\$ 1,300.00	31/12/2020	1
M02036	PENA FELIX ROSARIO	SLSSA001716	\$ 8,800.00	31/12/2020	1
M02036	MORENO LERMA ESPERANZA	SLSSA001815	\$ 10,144.70	31/12/2020	3
M02036	MELCHOR LEYVA LIDIA JANETH	SLSSA017582	\$ 9,229.73	31/12/2020	3
M02036	ROJO ROMERO FRANCISCO	SLSSA000666	\$ 3,129.94	31/12/2020	1
M02066	MENDOZA MONTES KARLA LIZBETH	SLSSA000024	\$ 1,939.90	31/12/2020	1
M02066	MARTINEZ OROZCO ARACELY	SLSSA017681	\$ 11,778.57	31/12/2020	3
M03005	TAPIA LOPEZ JESUS ANTONIO	SLSSA000666	\$ 9,319.32	31/12/2020	3
M03025	ALVAREZ ALCANTAR MARTIN	SLSSA017332	\$ 8,914.44	31/12/2020	3
M03025	HERNANDEZ ALVAREZ CRUZ	SLSSA017582	\$ 10,872.47	31/12/2020	3
M03025	RAMIREZ CAMACHO LUZ DEL ROSARIO	SLSSA000193	\$ 8,389.31	31/12/2020	3
M03025	QUINONEZ LAU JUAN CARLOS	SLSSA001716	\$ 3,257.70	31/12/2020	1
M03025	MASCARENO MASCARENO LUZ MINERVA	SLSSA000193	\$ 1,825.13	31/12/2020	1
M03025	ONTIVEROS OLIVAS DAISY YUNIBAL	SLSSA018113	\$ 10,609.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GONZALEZ ZAMUDIO JESUS RADAMES	SLSSA000485	\$ 9,180.26	31/12/2020	3
M01004	INZUNZA CASTRO MARIO ALFONSO	SLSSA018113	\$ 28,099.28	31/12/2020	3
M01004	LUQUE VALDEZ ALBERTO	SLSSA001190	\$ 28,099.28	31/12/2020	3
M01006	SAINZ CALDERON FIDEL	SLSSA018460	\$ 24,516.74	31/12/2020	3
M02015	NUNEZ TORRES FLOR HILDA	SLSSA017623	\$ 24,161.38	31/12/2020	3
M02036	MARTINEZ CASTELO CRISTIAN LILIBETH	SLSSA000671	\$ 7,094.81	31/12/2020	3
M03020	MATA MILLAN JUAN CARLOS	SLSSA018265	\$ 7,093.90	31/12/2020	3
M03021	HARO RUELAS GLORIA GUADALUPE	SLSSA017606	\$ 11,272.27	31/12/2020	3
M03024	LUQUE CRUZ WILMER	SLSSA000671	\$ 7,641.60	31/12/2020	3
M03024	RODRIGUEZ GONZALEZ NUBIA CATALINA	SLSSA002626	\$ 12,310.10	31/12/2020	3
M01004	GOMEZ ALFARO SILVIA	SLSSA000666	\$ 21,509.82	31/12/2020	3
M01004	BANUELOS ALVAREZ RAQUEL	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	LEYVA ALVAREZ ELFEGO ABRAHAM	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	MONROY ARELLANO LUIS MIGUEL	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	PEREZ BALDENEGRO GUILLERMO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	NIEBLA BELTRAN CESAR	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	LOPEZ BUENO JESUS	SLSSA017606	\$ 24,767.05	31/12/2020	3
M01004	OTANEZ DIAZ JAIME	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01004	ACOSTA FLORES CARLOS CESAR	SLSSA000193	\$ 6,492.54	31/12/2020	1
M01004	CASTRO GUERRERO ADELELMO	SLSSA018113	\$ 11,584.11	31/12/2020	1
M01004	SANCHEZ INZUNZA JOSE MATIAS	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	GUERRERO LOPEZ JUAN JOSE	SLSSA000024	\$ 22,146.27	31/12/2020	3
M01004	TAVIZON LOPEZ DOMINGO JAVIER	SLSSA000193	\$ 1,780.00	31/12/2020	1
M01004	PADILLA LORA MANUEL ANTONIO	SLSSA018265	\$ 7,128.99	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AVILES MARISCAL SAUL	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	CASTRO MELENDREZ EDUARDO	SLSSA001873	\$ 32,764.68	31/12/2020	3
M01004	BATIZ MENDOZA HUMBERTO	SLSSA000666	\$ 9,601.88	31/12/2020	1
M01004	CORDERO MILLAN AURELIO	SLSSA002491	\$ 6,235.12	31/12/2020	3
M01004	ALVARADO MOLINA EFRAIN	SLSSA017594	\$ 1,780.00	31/12/2020	1
M01004	BLANCARTE MONTOYA BENITO ISRAEL	SLSSA002585	\$ 24,314.31	31/12/2020	3
M01004	DE GIBES NUNEZ JOSE ERNESTO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	GIL PARRA EDNA GUADALUPE	SLSSA001716	\$ 7,435.12	31/12/2020	3
M01004	AGUIRRE QUINTANA CLAUDIA TRINIDAD	SLSSA001873	\$ 21,721.72	31/12/2020	3
M01004	NORIEGA REYES MIGUEL ANGEL	SLSSA000024	\$ 21,509.82	31/12/2020	3
M01004	MEZA RIOS CIRIO	SLSSA017606	\$ 14,749.18	31/12/2020	3
M01004	GARCIA RODRIGUEZ HECTOR IVAN	SLSSA000024	\$ 25,328.50	31/12/2020	3
M01004	BERNAL SANCHEZ MARIA ELENA	SLSSA001873	\$ 2,005.00	31/12/2020	1
M01004	VELAZQUEZ VALDEZ GILBERTO	SLSSA002585	\$ 28,824.27	31/12/2020	3
M01004	MACHADO VERDUGO ROBERTO	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	SOTO VERDUGO LUIS ALBERTO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	LEYVA VERDUZCO TRINIDAD	SLSSA002136	\$ 21,509.82	31/12/2020	3
M03025	GAMEZ ANGULO LUIS MARIO	SLSSA001716	\$ 10,114.44	31/12/2020	3
M03025	HIGUERA CAZARES FAVIOLA LUCERO	SLSSA017780	\$ 10,114.44	31/12/2020	3
M03025	ZAMORA CRISTIN SILVIA	SLSSA017570	\$ 9,180.26	31/12/2020	3
M03025	GUEVARA GARZON YOLANDA	SLSSA000473	\$ 10,933.20	31/12/2020	3
M03025	AGUILAR HERNANDEZ MARIA GUADALUPE	SLSSA017582	\$ 9,177.00	31/12/2020	3
M03025	GONZALEZ LOPEZ ALICIA YAMILETH	SLSSA000024	\$ 2,500.00	31/12/2020	1
M03025	RUIZ LOPEZ GUILLERMO	SLSSA002585	\$ 9,723.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SALAZAR LOPEZ JOAQUIN	SLSSA001716	\$ 10,609.57	31/12/2020	3
M03025	CAMACHO PACHECO CINTHIA MARELY	SLSSA017664	\$ 7,601.60	31/12/2020	3
M03025	BORBOLLA SANCHEZ EDUARDO	SLSSA017582	\$ 9,702.14	31/12/2020	3
M03025	GARCIA TIZOC ALMA ARACELY	SLSSA017606	\$ 1,562.57	31/12/2020	1
M01004	AUDELO QUINONEZ PEDRO ANTONIO	SLSSA001255	\$ 6,235.12	31/12/2020	3
M01006	TARIN ARMENTA CYNTHIA	SLSSA001465	\$ 4,045.33	31/12/2020	3
M01007	LUQUE LUQUE MIRIAM DEL ROSARIO	SLSSA018200	\$ 23,603.93	31/12/2020	3
M01007	ZAZUETA RIVERA MARTHA IRMA	SLSSA000736	\$ 29,085.30	31/12/2020	3
M02015	CASTELLANOS ACEVES ROGELIA GUADALUPE	SLSSA018154	\$ 9,785.42	31/12/2020	3
M03020	PRADO AGUILAR LOLYS GUADALUPE	SLSSA002643	\$ 9,577.00	31/12/2020	3
M03020	AISPURO BON BLANCA LIZETH	SLSSA017443	\$ 8,473.40	31/12/2020	3
M03020	REATIGA CARRILLO MARIA HORTENCIA	SLSSA000666	\$ 11,160.60	31/12/2020	3
M03020	SANCHEZ LEDESMA RIGOBERTO	SLSSA002626	\$ 7,645.70	31/12/2020	3
M03021	SANTILLAN DELGADO DAVID ABRAHAM	SLSSA002585	\$ 1,300.00	31/12/2020	1
M03021	RENDON JUAREZ ROSALIO	SLSSA017443	\$ 13,997.94	31/12/2020	3
M03022	SERRANO SANCHEZ MARIA ELODIA	SLSSA000666	\$ 4,775.69	31/12/2020	1
M03024	ROCHA JOSE ELEUTERIO	SLSSA002643	\$ 14,159.73	31/12/2020	3
M03024	PALIZA ESPINOZA IRMA LOURDES	SLSSA002643	\$ 14,159.73	31/12/2020	3
M03024	SANTOS HERNANDEZ ADAN	SLSSA018253	\$ 8,666.80	31/12/2020	3
M03024	ARCE LEAL CRUZ ELENA	SLSSA017623	\$ 9,971.23	31/12/2020	3
M03024	AVILEZ LEYVA ELVIA MAGDALENA	SLSSA002503	\$ 8,434.30	31/12/2020	3
M03024	DELGADO LOPEZ DIERICK TADEO	SLSSA000671	\$ 8,170.06	31/12/2020	3
M03024	VEGA OCHOA JUAN MANUEL	SLSSA017606	\$ 8,170.06	31/12/2020	3
M03024	CAZAREZ PRADO DANIELA MICHELLE	SLSSA017606	\$ 6,056.20	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ARAGON RODRIGUEZ SUSANA CAROLINA	SLSSA002626	\$ 6,848.90	31/12/2020	3
M03024	MANJARREZ RODRIGUEZ JORGE LUIS	SLSSA000712	\$ 9,755.46	31/12/2020	3
M03024	NORIEGA VALENZUELA YESENIA	SLSSA017443	\$ 2,500.00	31/12/2020	1
M03025	ALDUENDA VIERA SYLVANIA	SLSSA002585	\$ 8,093.34	31/12/2020	3
CF41044	VELARDE FELIX JESUS SALVADOR	SLSSA000666	\$ 480.00	31/12/2020	1
M01004	RODRIGUEZ ABURTO MARIA CRISTABEL	SLSSA000753	\$ 6,391.56	31/12/2020	3
M01004	FONTES ANDRADE JUAN MARTIN	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	GERARDO ANGULO ALMA RUTH	SLSSA017606	\$ 1,780.00	31/12/2020	1
M01004	FIGUEROA BELTRAN LUIS ALBERTO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	DUARTE BUELNA HECTOR MANUEL	SLSSA018113	\$ 3,689.34	31/12/2020	1
M01004	CAMACHO CASTRO ALBERTO JORGE	SLSSA000666	\$ 1,300.00	31/12/2020	1
M01004	LLANES COTA GILBERTO	SLSSA002136	\$ 4,962.23	31/12/2020	3
M01004	VELA DAMKEN ANDRES	SLSSA017606	\$ 19,600.48	31/12/2020	3
M01004	GARCIA DIAZ JUAN MANUEL	SLSSA000666	\$ 21,509.82	31/12/2020	3
M01004	MONTOYA ESPARZA WALDO FERREL	SLSSA002136	\$ 5,598.67	31/12/2020	3
M01004	ALVAREZ FLORES RENE FEDERICO	SLSSA002136	\$ 18,327.59	31/12/2020	3
M01004	LOPEZ FRAGOSO LUIS REY	SLSSA017582	\$ 21,509.82	31/12/2020	3
M01004	AVILA GARCIA VICTOR MARIN	SLSSA001873	\$ 25,722.70	31/12/2020	3
M01004	DIAZ GONZALEZ EVA GLORIA	SLSSA017606	\$ 24,313.02	31/12/2020	3
M01004	FLORES HARADA JORGE LUIS	SLSSA000753	\$ 16,418.25	31/12/2020	3
M01004	LOPEZ HERALDEZ ALBERTO	SLSSA001255	\$ 14,508.91	31/12/2020	3
M01004	ARMAS HERNANDEZ MARCELINO	SLSSA000024	\$ 23,040.13	31/12/2020	3
M01004	OLIVERA JONES FRANCISCO GUILLERMO	SLSSA000666	\$ 20,236.93	31/12/2020	3
M01004	CALDERON MARTINEZ AQUILINO	SLSSA018265	\$ 28,131.70	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	IRIBE MARTINEZ JUAN PEDRO	SLSSA000666	\$ 3,914.34	31/12/2020	1
M01004	ZAZUETA MONTIEL BENIGNO ARMANDO	SLSSA017536	\$ 23,419.16	31/12/2020	3
M01004	BELTRAN BANDILLA LUIS ALFREDO	SLSSA002491	\$ 1,780.00	31/12/2020	1
M01004	RUBIO BENITEZ HILARIO ISMAEL	SLSSA018253	\$ 18,835.47	31/12/2020	3
M01004	QUEZADA BUSTAMANTE LUIS FERNANDO	SLSSA000666	\$ 3,052.90	31/12/2020	1
M01004	GONZALEZ CAMPOS NADIA MIREYA	SLSSA001255	\$ 1,780.00	31/12/2020	1
M01004	BELTRAN CARDENAS JOSE DONACIANO	SLSSA000642	\$ 23,040.13	31/12/2020	3
M01004	FIERRO FLORES RAUL RENE	SLSSA000024	\$ 18,327.59	31/12/2020	3
M01004	LOPEZ GAXIOLA ROSAURA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M01004	GARCIA GUTIERREZ SERGIO EDUARDO	SLSSA001873	\$ 28,330.02	31/12/2020	3
M01004	GOMEZ INZUNZA FERNANDO	SLSSA001255	\$ 28,099.28	31/12/2020	3
M01004	HERNANDEZ LAZCANO MARIA DEL ROSIO OLIVA	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	CABRERA LOPEZ MYRIAM	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	MARTINEZ LOPEZ JOSE ANTONIO	SLSSA002585	\$ 16,568.15	31/12/2020	3
M01004	RUBIO LOPEZ LUZ ADRIANA	SLSSA001255	\$ 4,962.23	31/12/2020	3
M01004	MURILLO LLANES JOEL	SLSSA017606	\$ 21,509.82	31/12/2020	3
M01004	RIVERA MENDOZA JOSE ANGEL	SLSSA018113	\$ 6,235.12	31/12/2020	3
M01004	GIL PARRA RAUL	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	VALENZUELA PEREZ ARNOLDO	SLSSA000666	\$ 24,619.16	31/12/2020	3
M01004	SOTO PINEDA JUAN MANUEL	SLSSA002491	\$ 1,780.00	31/12/2020	1
M01004	DUARTE RAMOS LUIS GUILLERMO	SLSSA000666	\$ 30,008.62	31/12/2020	3
M01004	MEDINA RENDON ANA KAREN	SLSSA018253	\$ 3,412.59	31/12/2020	1
M01004	OROZCO RODRIGUEZ YOLANDA	SLSSA000671	\$ 18,327.59	31/12/2020	3
M01004	HERNANDEZ RUBIO OLGA GUADALUPE	SLSSA017606	\$ 20,236.93	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ARCE SANCHEZ HIRAM JOAQUIN	SLSSA017536	\$ 23,419.16	31/12/2020	3
M01004	GUERRERO SERRANO FRANCISCO JAVIER	SLSSA000666	\$ 22,782.71	31/12/2020	3
M01004	VILLAGOMEZ TIRADO GERMAN	SLSSA000666	\$ 1,300.00	31/12/2020	1
M01004	TAPIA TORRES NATIVIDAD HIPOLITO	SLSSA000666	\$ 23,494.16	31/12/2020	3
M01004	CABRERA VALDEZ JULIETA	SLSSA017606	\$ 19,600.48	31/12/2020	3
M01004	OBEZO VAZQUEZ LUIS ORLANDO	SLSSA017606	\$ 22,782.71	31/12/2020	3
M01004	ARAUJO VIZCARRA MELITON	SLSSA001716	\$ 3,049.42	31/12/2020	2
M01006	VEGA ACUNA CELSO MAURICIO	SLSSA000024	\$ 18,801.07	31/12/2020	3
M01006	OSUNA ARDITO JESUS MANUEL	SLSSA000753	\$ 18,801.07	31/12/2020	3
M01006	DE LA ROCHA CARRILLO JOSE OMARCARIN	SLSSA000666	\$ 21,168.27	31/12/2020	3
M01006	OCHOA CHAVEZ NORMA VERONICA	SLSSA017443	\$ 20,448.27	31/12/2020	3
M01006	ZAMORA FIGUEROA PERLA LETICIA	SLSSA017570	\$ 20,608.75	31/12/2020	3
M01006	ACOSTA GUZMAN MARIA GUADALUPE	SLSSA018265	\$ 14,408.53	31/12/2020	3
M01006	MATTY GUZMAN EVA CAROLINA	SLSSA000753	\$ 15,575.74	31/12/2020	3
M01006	SANCHEZ HERNANDEZ SILVIA	SLSSA002491	\$ 1,780.00	31/12/2020	1
M01006	LOPEZ INZUNZA JOSE CARLOS	SLSSA001255	\$ 18,801.07	31/12/2020	3
M01006	MANJARREZ LOPEZ JESUS ALFONSO	SLSSA017570	\$ 14,054.96	31/12/2020	3
M01006	CANOBBIO LUGO ANGEL SALESIO	SLSSA017611	\$ 6,172.53	31/12/2020	3
M01006	OLGUIN MEDINA MARCO CESAR	SLSSA000024	\$ 18,801.07	31/12/2020	3
M01006	VALENCIA MENDIVIL ESTHER OLIVIA	SLSSA017332	\$ 18,801.07	31/12/2020	3
M01006	ANGULO MEZA ISMAEL	SLSSA017664	\$ 18,801.07	31/12/2020	3
M01006	SALAZAR MOJICA FRANCISCO JAVIER	SLSSA002585	\$ 21,694.93	31/12/2020	3
M01006	ANGULO MONTOYA EDRULFO BLADIMIR	SLSSA018113	\$ 1,300.00	31/12/2020	1
M01006	SANDOVAL MORALES LUIS FERNANDO	SLSSA017570	\$ 26,071.98	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VALDEZ MORENO FLAVIA PATRICIA	SLSSA000135	\$ 20,448.27	31/12/2020	3
M01006	AISPURO PRIETO JORGE LUIS	SLSSA003751	\$ 22,095.47	31/12/2020	3
M01006	ESPINOZA RAMIREZ MARGARITA SELENE	SLSSA002491	\$ 1,780.00	31/12/2020	1
M01006	RUIZ RAMOS GABRIELA	SLSSA002491	\$ 16,055.73	31/12/2020	3
M01006	SOTO RAMOS GUADALUPE NOEMI	SLSSA002626	\$ 1,855.00	31/12/2020	1
M01006	SOTOMAYOR REYES JUANA DEL ROSARIO	SLSSA002585	\$ 28,376.11	31/12/2020	3
M01006	RUBIO RIOS ALDO ALONSO	SLSSA000345	\$ 24,175.19	31/12/2020	3
M01006	ANGULO RIVAS JAVIER	SLSSA002491	\$ 1,780.00	31/12/2020	1
M01006	CECENA RODRIGUEZ CARLOS RAFAEL	SLSSA001786	\$ 18,801.07	31/12/2020	3
M01006	MONTOYA SOTO ANTONIO AUGUSTO	SLSSA001400	\$ 20,448.27	31/12/2020	3
M01007	IBARRA AGUILAR ADRIANA	SLSSA002305	\$ 21,271.72	31/12/2020	3
M03004	GAMEZ AGUILAR JUAN FRANCISCO	SLSSA017443	\$ 16,201.27	31/12/2020	3
M03004	ARRIASOLA ALCARAZ LUZ MARIA	SLSSA001885	\$ 17,632.68	31/12/2020	3
M03004	MORA CARO LUCINA	SLSSA001716	\$ 2,964.85	31/12/2020	1
M03004	MUNDO COTA JOSE ALFREDO	SLSSA000963	\$ 18,045.97	31/12/2020	3
M03004	VAZQUEZ DE LA GARZA VICTOR MANUEL	SLSSA018200	\$ 16,232.83	31/12/2020	3
M03004	PAEZ DELGADO EDUARDO	SLSSA000263	\$ 15,932.83	31/12/2020	3
M03004	VILCHIS GARCIA JUAN MANUEL	SLSSA000321	\$ 16,082.83	31/12/2020	3
M03004	ALVARADO GONZALEZ MARIO CARMELO	SLSSA000753	\$ 16,232.83	31/12/2020	3
M03004	DOMINGUEZ LOPEZ MARIA IRENE	SLSSA001943	\$ 16,572.27	31/12/2020	3
M03004	NIEBLA LOPEZ NANCY	SLSSA002643	\$ 4,074.70	31/12/2020	1
M03004	RODRIGUEZ LOPEZ CONRADO	SLSSA018224	\$ 16,157.83	31/12/2020	3
M03004	NAVARRO MARTINEZ RUBEN ALBERTO	SLSSA018200	\$ 2,324.95	31/12/2020	1
M03004	PIMENTEL PADILLA GUADALUPE	SLSSA017763	\$ 15,272.98	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	VERDUGO SOTELO LUIS FELIPE	SLSSA002363	\$ 17,117.68	31/12/2020	3
M03004	SAUCEDO TOLEDO MAGDALENA	SLSSA002655	\$ 19,957.14	31/12/2020	3
M03005	JIMENEZ ALVAREZ LUIS MANUEL	SLSSA002585	\$ 10,639.80	31/12/2020	3
M03005	DE LA ROSA AYALA EUFRANO	SLSSA002585	\$ 13,703.40	31/12/2020	3
M03005	ROSAS CARMONA MARIA DE LA LUZ	SLSSA001704	\$ 14,634.38	31/12/2020	3
M03005	NAVARRO CASTRO MARIA DOLORES	SLSSA002585	\$ 4,933.27	31/12/2020	1
M03005	GONZALEZ MARTINEZ MARIANA	SLSSA002585	\$ 14,634.38	31/12/2020	3
M03005	RAMIREZ RODRIGUEZ ELVIRA	SLSSA002585	\$ 13,853.40	31/12/2020	3
M03006	LOPEZ COTA DIONISIO	SLSSA001255	\$ 13,970.71	31/12/2020	3
M03006	GASTELUM GALAVIZ JOSE	SLSSA000024	\$ 14,172.23	31/12/2020	3
M03011	ZATARAIN ARECHIGA OLIVIA	SLSSA002585	\$ 3,008.74	31/12/2020	1
M03011	MENDOZA CAMPOS HECTOR GUADALUPE	SLSSA000666	\$ 14,247.23	31/12/2020	3
M03011	VIZCARRA FELIX SILVIA	SLSSA002585	\$ 14,676.47	31/12/2020	3
M03011	OSUNA PICOS MARIA DEL MAR	SLSSA002585	\$ 14,376.47	31/12/2020	3
M03012	LEYVA GARIVO RAUL	SLSSA002585	\$ 12,114.00	31/12/2020	3
M03012	MENDOZA RUIZ JORGE ALBERTO	SLSSA000024	\$ 13,619.18	31/12/2020	3
M03018	INZUNZA ARGELIA	SLSSA000666	\$ 11,322.21	31/12/2020	3
M03018	RUBIO AGUILAR MARLEN YOLISE	SLSSA017606	\$ 13,025.10	31/12/2020	3
M03018	CAMACHO CORTEZ CESAR EVODIO	SLSSA018253	\$ 15,776.46	31/12/2020	3
M03018	CABRALES MOLINA LYDIA	SLSSA000666	\$ 14,587.94	31/12/2020	3
M03018	CHAVEZ RAMIREZ MARIA DEL CARMEN	SLSSA017443	\$ 14,512.94	31/12/2020	3
M03019	FRANCO ACEDO ELVIA BEATRIZ	SLSSA017443	\$ 15,566.26	31/12/2020	3
M03019	VIZCARRA ALDAZ GILBERTO	SLSSA002585	\$ 8,798.40	31/12/2020	3
M03019	NAVARRO GUTIERREZ CESAR IGNACIO	SLSSA001132	\$ 14,988.44	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	OSUNA MANCILLAS DALIA CECILIA	SLSSA002585	\$ 13,979.40	31/12/2020	3
M03019	GASTELUM OLIVAS HECTOR GABINO	SLSSA017443	\$ 14,366.26	31/12/2020	3
M03019	FREGOSO QUINTERO RAMIRO	SLSSA002585	\$ 16,413.94	31/12/2020	3
M03019	SANDOVAL RODRIGUEZ JUANA	SLSSA002585	\$ 16,125.54	31/12/2020	3
M03019	ARMENTA VALENZUELA ISABEL CRISTINA	SLSSA017402	\$ 11,907.40	31/12/2020	3
M03020	URIAS AGUILAR ANAYANCI	SLSSA018154	\$ 12,611.90	31/12/2020	3
M03020	FAUSTO CARDENAS HECTOR DAMIAN	SLSSA017443	\$ 9,286.10	31/12/2020	3
M03020	FIGUEROA CASTELO MIRYAM GUADALUPE	SLSSA002655	\$ 7,286.40	31/12/2020	3
M03020	MARTINEZ FLORES ROSIO MARGARITA	SLSSA017536	\$ 15,494.60	31/12/2020	3
M03020	ALEMAN GASTELUM GLORIA ALICIA	SLSSA017332	\$ 1,855.00	31/12/2020	1
M03020	AKOURY GONZALEZ MICHEL JOSEPH	SLSSA000630	\$ 2,127.70	31/12/2020	1
M03020	PEREZ LERMA MARIA DEL CARMEN	SLSSA000753	\$ 15,481.36	31/12/2020	3
M03020	BRINGAS LOPEZ ADRIANA DALILA	SLSSA000666	\$ 14,294.60	31/12/2020	3
M03020	GONZALEZ ORTEGA NOE	SLSSA000671	\$ 8,473.40	31/12/2020	3
M03020	GODOY ORTIZ ROSA	SLSSA002585	\$ 13,692.74	31/12/2020	3
M03020	SANDOVAL RODRIGUEZ JUAN ELIAS	SLSSA002585	\$ 14,337.87	31/12/2020	3
M03020	MEDINA SANTIESTEBAN GRISELDA	SLSSA017443	\$ 14,294.60	31/12/2020	3
M03020	SANCHEZ TIRADO MARCOS MISAEL	SLSSA002655	\$ 7,286.40	31/12/2020	3
M03020	OSUNA Y OSUNA ERICA GUADALUPE	SLSSA002585	\$ 14,337.88	31/12/2020	3
M03020	ZAZUETA ZATARAIN ABRAHAM	SLSSA001576	\$ 15,679.50	31/12/2020	3
M02036	ORTEGA LUGO MARISELA	SLSSA017611	\$ 10,994.91	31/12/2020	3
M02036	MIRANDA OSOBAMPO GUADALUPE	SLSSA002136	\$ 3,129.94	31/12/2020	3
M02036	GALAVIZ PARRA DENNISE ARIANNA	SLSSA000024	\$ 9,229.73	31/12/2020	3
M02036	SUAREZ PEREZ ADELA RAFAELA	SLSSA001716	\$ 1,300.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ SALAZAR MARIA DE LOS ANGELES	SLSSA000473	\$ 10,175.33	31/12/2020	3
M02036	PARRA VILLALBA RAMON ALBERTO	SLSSA000246	\$ 9,229.73	31/12/2020	3
M02050	APODACA ZAZUETA KARLA YOSELINE	SLSSA000024	\$ 8,960.36	31/12/2020	3
M02066	TIRADO MIRIAM NOEMI	SLSSA001675	\$ 14,089.68	31/12/2020	3
M02066	BORBOA CASTRO TANIA AILEN	SLSSA000024	\$ 5,459.36	31/12/2020	3
M02066	MURO GARCIA EMMA PATRICIA	SLSSA017792	\$ 10,578.57	31/12/2020	3
M02066	BUSTILLOS SALLET MARIA DEL REFUGIO	SLSSA000024	\$ 10,578.57	31/12/2020	3
M03006	VERDUZCO HERNANDEZ DAVID EDUARDO	SLSSA000666	\$ 8,766.26	31/12/2020	3
M03025	RAMIREZ CAMACHO ITZUL	SLSSA017664	\$ 8,126.74	31/12/2020	3
M03025	IBARRA CEBREROS ELVA	SLSSA000753	\$ 8,126.73	31/12/2020	3
M03025	VERDUGO LOPEZ GUALBERTO LEONEL	SLSSA001716	\$ 2,500.00	31/12/2020	1
M03025	CASTANEDA OCHOA KARINA LIZETH	SLSSA000666	\$ 2,875.40	31/12/2020	3
M03025	LOPEZ PENA LIZETH YANIRA	SLSSA001716	\$ 6,933.63	31/12/2020	3
M03025	LOPEZ PEREZ PATRICIA ANABEL	SLSSA001716	\$ 7,398.93	31/12/2020	3
M03025	SANDOVAL SOTO MARISELA GUADALUPE	SLSSA000666	\$ 9,851.87	31/12/2020	3
CF41075	MENDOZA SICAIROS ALMA ALICIA	SLSSA017443	\$ 3,196.30	31/12/2020	1
M01004	MEJIA SALAZAR JORGE LUIS	SLSSA000024	\$ 16,643.25	31/12/2020	3
M01006	SANDOVAL AVILA JOSE ANTONIO	SLSSA018224	\$ 25,065.81	31/12/2020	3
M02015	DUARTE ARAUJO CARMEN JULISSA	SLSSA017606	\$ 19,447.26	31/12/2020	3
M03019	ZATARAIN MORENO MAURICIO	SLSSA017443	\$ 13,528.56	31/12/2020	3
M03020	MIRANDA BARRERAS EDMAN ELOY	SLSSA000024	\$ 13,868.70	31/12/2020	3
M03020	LEAL MORALES ELOISA GUADALUPE	SLSSA017443	\$ 12,288.30	31/12/2020	3
M03020	CARRILLO RIOS TRINIDAD ALEJANDRINA	SLSSA017402	\$ 13,316.90	31/12/2020	3
M03020	GONZALEZ SOTO BEATRIZ ARELI	SLSSA002252	\$ 11,712.40	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	SIMENTAL ARAYA GEORGINA	SLSSA017443	\$ 13,997.94	31/12/2020	3
M03021	FONSECA PEREZ JESUS OSCAR	SLSSA017443	\$ 2,117.70	31/12/2020	1
M03022	IBARRA FELICIAN GLORIA MARIA	SLSSA000024	\$ 12,893.57	31/12/2020	3
M03023	CAMPOS QUEVEDO IGNACIO ENRIQUE	SLSSA001885	\$ 10,226.02	31/12/2020	3
M03024	LOPEZ GUZMAN ADRIANA	SLSSA017402	\$ 6,041.20	31/12/2020	3
M03024	SANCHEZ INZUNZA GUADALUPE	SLSSA018113	\$ 1,300.00	31/12/2020	1
M03024	HERMOSILLO MARTINEZ MANUEL	SLSSA000753	\$ 8,841.60	31/12/2020	3
M03024	MUNOZ ROJAS KAREN VIANEY	SLSSA000024	\$ 7,641.60	31/12/2020	3
M03024	MIRANDA VALENZUELA JOSE ANTONIO	SLSSA017443	\$ 10,162.76	31/12/2020	3
M03025	IRIBE SARABIA ELEAZAR DIONICIO	SLSSA017623	\$ 12,882.80	31/12/2020	3
CF41015	ALVAREZ CASTRO MARIO	SLSSA000024	\$ 480.00	31/12/2020	1
M01004	CONTRERAS ACOSTA CLAUDIO	SLSSA017606	\$ 1,780.00	31/12/2020	1
M01004	ZAMUDIO AMEZQUITA MARCO CESAR	SLSSA000666	\$ 1,780.00	31/12/2020	1
M01004	LOPEZ ARMENTA JULIO CESAR	SLSSA000024	\$ 22,146.27	31/12/2020	3
M01004	OROZCO CARVAJAL JESUS CUAUHTEMOC	SLSSA000666	\$ 3,914.34	31/12/2020	1
M01004	MILLAN CASTELLANOS DENISE	SLSSA002585	\$ 12,357.68	31/12/2020	3
M01004	BELLO COVARRUBIAS JOSE LUIS	SLSSA000024	\$ 13,236.02	31/12/2020	3
M01004	LEYVA CHAVEZ MIGUEL ANGEL	SLSSA018113	\$ 4,136.42	31/12/2020	1
M01004	OVALLES DIAZ HECTOR ANTONIO	SLSSA018265	\$ 23,866.24	31/12/2020	3
M01004	GARCIA ESPINOZA FELIPE DE JESUS	SLSSA000193	\$ 23,419.16	31/12/2020	3
M01004	PACHECO ESPINOZA CRUZ GABRIEL	SLSSA000024	\$ 19,600.48	31/12/2020	3
M01004	ALDUENDA FARIAS JUAN CARLOS	SLSSA018113	\$ 5,915.12	31/12/2020	3
M01004	LOPEZ GARCIA MONICA	SLSSA000666	\$ 3,052.89	31/12/2020	2
M01004	LOPEZ GASTELUM GUSTAVO	SLSSA017541	\$ 22,782.72	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ZAZUETA GOMEZ JESUS WILFRIDO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	SOTO GONZALEZ REYNA LUZ	SLSSA017606	\$ 21,509.82	31/12/2020	3
M01004	GALVEZ HELU CARLOS GUADALUPE	SLSSA000024	\$ 3,689.34	31/12/2020	2
M01004	CORTEZ HERNANDEZ JESUS ALBERTO	SLSSA017606	\$ 21,509.82	31/12/2020	3
M01004	MEZA HERNANDEZ JESUS ARNOLDO	SLSSA000666	\$ 21,509.82	31/12/2020	3
M02006	SOTOMAYOR LEYVA PAUL MICHEL	SLSSA017570	\$ 8,957.76	31/12/2020	3
M02036	BELTRAN ARAUJO YASMIN ANAVEL	SLSSA000666	\$ 914.97	31/12/2020	1
M02036	BASTIDAS BENITEZ RAUL	SLSSA000753	\$ 11,179.54	31/12/2020	3
M02036	BOJORQUEZ CAMACHO MAGALY	SLSSA001716	\$ 3,739.92	31/12/2020	3
M02036	LIMON CAMACHO JAZMIN	SLSSA002136	\$ 10,144.70	31/12/2020	3
M02036	QUINONEZ CUEVAS LUIS ALFONSO	SLSSA001716	\$ 13,414.86	31/12/2020	3
M02036	GARCIA GODINEZ ALMA ROSA	SLSSA017582	\$ 11,604.89	31/12/2020	3
M02036	CASTRO INZUNZA TIRZO NOE	SLSSA002491	\$ 7,704.79	31/12/2020	3
M02036	BARAJAS NEVAREZ JESUS MANUEL	SLSSA018265	\$ 4,895.11	31/12/2020	1
M02036	FIGUEROA RODRIGUEZ EUFEMIA AGRIPINA	SLSSA017821	\$ 11,199.41	31/12/2020	3
M02036	RUIZ RUIZ ELVIA GUADALUPE	SLSSA017611	\$ 12,214.86	31/12/2020	3
M02036	BUELNA SANCHEZ LUIS	SLSSA001716	\$ 13,414.86	31/12/2020	3
M02036	NIEBLAS SANCHEZ GLORIS VERONICA	SLSSA001716	\$ 4,570.16	31/12/2020	1
M02036	MIRAMONTES SANTIAGO GISELA RACHEL	SLSSA001750	\$ 10,144.70	31/12/2020	3
M02036	ZEPEDA VALENZUELA MONICA ELIZABETH	SLSSA000753	\$ 12,214.86	31/12/2020	3
M02036	BELTRAN ZAMBADA MARIA JOSEFINA	SLSSA000700	\$ 10,144.70	31/12/2020	3
M02066	INUSTROZA CARDENAS GLADIS	SLSSA000666	\$ 8,018.97	31/12/2020	3
M02066	CORRALES VERDUGO LUZ AIDA	SLSSA018200	\$ 9,618.72	31/12/2020	3
M03004	VEGA RODRIGUEZ MAYRA JANETH	SLSSA000321	\$ 9,618.72	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	GRACIANO CALDERON ARACELI	SLSSA001716	\$ 8,030.56	31/12/2020	3
M03005	MEDINA GONZALEZ MARTINA	SLSSA001716	\$ 12,119.65	31/12/2020	3
M03005	LOPEZ RODRIGUEZ ZANIA ZUCETH	SLSSA001716	\$ 3,512.23	31/12/2020	1
M03005	PAYEN SANCHEZ DULCE IRIS	SLSSA001716	\$ 2,500.00	31/12/2020	1
M03025	RODRIGUEZ ARREDONDO CARLOS	SLSSA017332	\$ 8,923.73	31/12/2020	3
M03025	ISLAS BARRAZA ROCIO GUADALUPE	SLSSA002585	\$ 8,636.79	31/12/2020	3
M03025	TELLES BELTRAN CLAUDIA SELENE	SLSSA017606	\$ 8,126.74	31/12/2020	3
M03025	VEGA CAVAZOS JAIME	SLSSA017443	\$ 1,300.00	31/12/2020	1
M03025	PENA DIAZ ANGELICA	SLSSA017443	\$ 8,914.44	31/12/2020	3
M03025	JIMENEZ GASTELUM JESUS MANUEL	SLSSA018200	\$ 10,609.57	31/12/2020	3
M03025	LOPEZ GONZALEZ JUAN JOSE	SLSSA001716	\$ 7,721.33	31/12/2020	3
M03025	CAMACHO HIGUERA ALBA PAULINA	SLSSA002136	\$ 8,914.44	31/12/2020	3
M03025	CASTRO LEON JOSE ALEJANDRO	SLSSA018224	\$ 8,126.74	31/12/2020	3
M03025	LLANES LOZOYA ANALU	SLSSA001716	\$ 3,257.70	31/12/2020	1
M03025	DURAN PADILLA ANABEL	SLSSA001605	\$ 8,365.06	31/12/2020	3
M03025	GONZALEZ SALCIDO GERMAN	SLSSA017570	\$ 9,180.26	31/12/2020	3
M03025	MONROY URENA NEYDA BERENICE	SLSSA018113	\$ 10,084.77	31/12/2020	3
M01006	TORTOLEDO BELTRAN YOMARA IRAZEMA	SLSSA002626	\$ 14,477.60	31/12/2020	3
M02036	VEGA BRICENO LUIS ARMANDO	SLSSA000695	\$ 3,679.95	31/12/2020	1
M02036	SOTO MOLINA ROSA ILIANA	SLSSA017582	\$ 2,214.97	31/12/2020	1
M03019	CASTRO LOPEZ LUCILA GABRIELA	SLSSA000666	\$ 10,457.00	31/12/2020	3
M03020	PATINO CARRANZA DANIELA ALICIA	SLSSA017443	\$ 15,068.70	31/12/2020	3
M03020	HERNANDEZ VALENZUELA ARTEMISA IMELDA	SLSSA017606	\$ 15,143.70	31/12/2020	3
M03023	AVENDANO MACIAS HUGO	SLSSA017606	\$ 1,300.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	OSUNA CASTANEDA ENRIQUE ALBERTO	SLSSA017402	\$ 3,086.17	31/12/2020	1
M03024	PEREZ OLIVAS ILITHYA AGLAE	SLSSA000625	\$ 10,763.93	31/12/2020	3
M03024	GONZALEZ PULIDO KARINA ISABEL	SLSSA001086	\$ 8,434.30	31/12/2020	3
M03024	BARRAGAN QUEVEDO MAXIMILIANO	SLSSA017443	\$ 6,833.90	31/12/2020	3
M03024	LIZARRAGA VARGAS ADRIANA MARGARITA	SLSSA017443	\$ 1,780.00	31/12/2020	1
M03025	LOPEZ BARRON ELIAS	SLSSA017606	\$ 9,919.57	31/12/2020	3
M01004	RIOS AGUIRRE ARMANDO	SLSSA017606	\$ 19,600.48	31/12/2020	3
M01004	RAMIREZ ALMARAL JUAN CARLOS	SLSSA017606	\$ 1,780.00	31/12/2020	1
M01004	GADEA ALVAREZ TANIA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M01004	ESPINOZA ANGULO GILBERTO	SLSSA018113	\$ 1,780.00	31/12/2020	1
M01004	ANGUIANO ARREDONDO FRANCISCO	SLSSA001255	\$ 19,600.48	31/12/2020	3
M01004	LUGO AYALA SUSANA ANDREA	SLSSA017606	\$ 13,392.47	31/12/2020	3
M01004	MONDRAGON BECERRIL SERGIO	SLSSA002585	\$ 24,314.31	31/12/2020	3
M01004	SANCHEZ CAMACHO JOSE OCTAVIO	SLSSA017536	\$ 23,419.16	31/12/2020	3
M03021	ALVARADO ARAMBURO ALBERTO	SLSSA002655	\$ 13,197.40	31/12/2020	3
M03021	CASTRO CASTRO ONEYDA GUADALUPE	SLSSA002585	\$ 14,964.73	31/12/2020	3
M03021	BETANCOURT CEDANO JESUS AARON	SLSSA001605	\$ 9,061.60	31/12/2020	3
M03021	COTA COTA MARIA MAGDALENA	SLSSA000024	\$ 13,180.24	31/12/2020	3
M03021	OJEDA FELIX JESUS ENRIQUE	SLSSA000246	\$ 11,109.01	31/12/2020	3
M03021	GARCIA LIZARRAGA CESAR MIGUEL	SLSSA001260	\$ 12,692.12	31/12/2020	3
M03021	RODRIGUEZ MEDINA MARICELA	SLSSA001873	\$ 13,631.06	31/12/2020	3
M03021	GUTIERREZ RUIZ ITZIA PALMIRA	SLSSA002655	\$ 7,216.40	31/12/2020	3
M03021	CASTRO SANCHEZ JORGE LUIS	SLSSA002626	\$ 13,452.81	31/12/2020	3
M03021	GUZMAN TORRES MIGUEL ANGEL	SLSSA002655	\$ 9,470.26	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	RODRIGUEZ VALDEZ FAUSTO ANSELMO	SLSSA002136	\$ 2,277.57	31/12/2020	1
M03022	FRANCO ACEDO IRMA GUADALUPE	SLSSA017606	\$ 14,318.56	31/12/2020	3
M03022	LOPEZ AGUIRRE CLAUDIA ALICIA	SLSSA000024	\$ 11,158.93	31/12/2020	3
M03022	ARCE ANGULO CARMEN HERLINDA	SLSSA002631	\$ 10,933.93	31/12/2020	3
M03022	REYES CAMACHO ALMA ELIA	SLSSA000666	\$ 12,849.33	31/12/2020	3
M03022	SALAZAR DIAZ LINO	SLSSA000485	\$ 13,419.40	31/12/2020	3
M03022	BARO GUTIERREZ EMILIA	SLSSA000193	\$ 13,851.26	31/12/2020	3
M03022	VAZQUEZ LOPEZ ANELLY JAZMIN	SLSSA018200	\$ 11,547.40	31/12/2020	3
M03022	VILLARREAL NUNEZ SONIA RAMONA	SLSSA000666	\$ 12,041.63	31/12/2020	3
M03022	DUARTE RAMIREZ WENDY OLIVIA	SLSSA018200	\$ 11,428.17	31/12/2020	3
M03022	LOAIZA SARABIA JESUS ENRIQUE	SLSSA017443	\$ 3,723.10	31/12/2020	3
M03022	HERAS URIARTE MARIA DE LA LUZ	SLSSA017606	\$ 11,503.16	31/12/2020	3
M03022	CASTRO VERDUZCO MIRNA GUADALUPE	SLSSA000024	\$ 14,389.73	31/12/2020	3
M03022	BELTRAN ZAZUETA MARIA TRINIDAD GUADALUPE	SLSSA017402	\$ 3,977.33	31/12/2020	1
M03023	LOPEZ AISPURO INGRID JUDITH	SLSSA018154	\$ 7,681.60	31/12/2020	3
M03023	VILCHIS GARCIA JUDITH	SLSSA000695	\$ 13,704.60	31/12/2020	3
M03023	JACOBO GIUSTY YANETH GEORGINA	SLSSA017443	\$ 10,820.60	31/12/2020	3
M03023	SERRANO LUGO OMAR ALBERTO	SLSSA001255	\$ 6,832.10	31/12/2020	3
M03023	LOPEZ MARTINEZ CARLOS HECTOR	SLSSA017402	\$ 12,210.10	31/12/2020	3
M03023	PALMA MEZA GABRIELA	SLSSA001255	\$ 2,120.90	31/12/2020	1
M03023	MIRANDA MIRANDA URIEL	SLSSA003811	\$ 10,820.60	31/12/2020	3
M03023	LOZANO QUINTANA ALBERTO	SLSSA002585	\$ 8,931.73	31/12/2020	3
M03023	MOLINA RIOS VICTOR MANUEL	SLSSA017402	\$ 8,978.40	31/12/2020	3
M03023	NUNEZ SANUDO LUZ MARIA	SLSSA017332	\$ 1,780.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SICAIROS SARABIA LUIS LORENZO	SLSSA001132	\$ 10,307.07	31/12/2020	3
M03024	TORRES AISPURO JARA JANETH	SLSSA000246	\$ 12,394.61	31/12/2020	3
M03024	LOPEZ BERRELLEZA FABIOLA	SLSSA000024	\$ 11,292.40	31/12/2020	3
M03024	REYES GASTELUM KARLA LETICIA	SLSSA000753	\$ 8,698.53	31/12/2020	3
M03024	RODRIGUEZ MANJARREZ JORGE	SLSSA017443	\$ 7,641.60	31/12/2020	3
M03024	NAVARRO MARTINEZ PRISCILA EUNICE	SLSSA000024	\$ 10,404.95	31/12/2020	3
M03024	TAMAYO POLANCO ANTONIO GEOVANI	SLSSA017443	\$ 6,848.90	31/12/2020	3
M03024	LOPEZ SANCHEZ CESAR	SLSSA000024	\$ 2,500.00	31/12/2020	1
M03024	FIERRO SOLANO KARLA GUADALUPE	SLSSA000024	\$ 8,698.53	31/12/2020	3
M03024	RIOS ZAMORA REYNA ISABEL	SLSSA018253	\$ 8,666.80	31/12/2020	3
M03025	RODRIGUEZ AQUINO NESTOR JOSUE	SLSSA001132	\$ 8,365.06	31/12/2020	3
M03025	CRUZ LOPEZ FELIPA	SLSSA001255	\$ 10,782.27	31/12/2020	3
M03025	MILLAN RAMIREZ JUAN FRANCISCO	SLSSA000666	\$ 12,770.24	31/12/2020	3
M01004	ALARID CORONEL GERARDO	SLSSA017606	\$ 17,847.59	31/12/2020	3
M01004	ZAZUETA CHAVEZ ALEYDA	SLSSA017606	\$ 17,847.59	31/12/2020	3
M01004	OCHOA ESPINOZA ROSANGELA	SLSSA017606	\$ 17,847.59	31/12/2020	3
M01004	SAUCEDA GUERRERO JESUS OSCAR	SLSSA017606	\$ 1,300.00	31/12/2020	1
M01004	ROJAS OROZCO GERARDO	SLSSA017594	\$ 19,756.93	31/12/2020	3
M01004	GOMEZ SOTO YAMEL	SLSSA002491	\$ 1,300.00	31/12/2020	1
M01004	CHAIDEZ ZEPEDA ANGEL	SLSSA017606	\$ 17,847.59	31/12/2020	3
M01006	NIEBLA GARCIA GLORIA ANABELL	SLSSA017594	\$ 15,575.74	31/12/2020	3
M02003	SANCHEZ ZAMUDIO ARELI MAGDIEL	SLSSA017594	\$ 9,618.72	31/12/2020	3
M02036	RUBIO BARRANCAS ADRIANA MARGARITA	SLSSA000666	\$ 1,604.99	31/12/2020	1
M03021	URQUIDY BOJORQUEZ CARLOS JOEL	SLSSA017332	\$ 10,575.07	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	CARREON CALDERON BLANCA VERONICA	SLSSA017443	\$ 15,272.94	31/12/2020	3
M03021	GARCIA CIZ ALEJANDRINA	SLSSA001605	\$ 13,631.06	31/12/2020	3
M03021	RUIZ DAVILA JOSE LUIS	SLSSA018376	\$ 14,543.07	31/12/2020	3
M03021	LAM GALINDO EDGAR FELIPE	SLSSA002655	\$ 8,061.60	31/12/2020	3
M03021	GAXIOLA MARTINEZ IVAN	SLSSA000666	\$ 14,147.94	31/12/2020	3
M03021	RUEZGAS MORALES CLAUDIA ELENA	SLSSA018253	\$ 15,306.46	31/12/2020	3
M03021	COSSIO PEREZ RAMON GABRIEL	SLSSA002626	\$ 13,997.94	31/12/2020	3
M03021	SAINZ ROMERO FATIMA	SLSSA017443	\$ 13,851.51	31/12/2020	3
M03021	TORRES SICAIROS JOSE RAUL	SLSSA000753	\$ 14,072.94	31/12/2020	3
M03022	GARZA BUSTAMANTE CLAUDIA CARMINA	SLSSA001255	\$ 13,193.56	31/12/2020	3
M03022	CORDOVA FELIX LIZZA GABRIELA	SLSSA000666	\$ 13,926.26	31/12/2020	3
M03022	GARCIA GAMEZ MIRNA LOURDES	SLSSA000666	\$ 12,133.93	31/12/2020	3
M03022	SOTO LOPEZ ESTEBAN	SLSSA000024	\$ 13,851.26	31/12/2020	3
M03022	CARDENAS MARIN JUDITH	SLSSA000666	\$ 13,926.26	31/12/2020	3
M03022	MEDINA PATRICIO TERESA DE JESUS	SLSSA017606	\$ 11,697.40	31/12/2020	3
M03022	CARREIRO RIVERA JOSE CARLOS	SLSSA002585	\$ 1,300.00	31/12/2020	1
M03022	POLANCO ROMERO DIONISIO LEOBARDO	SLSSA001132	\$ 14,329.60	31/12/2020	3
M03022	BOJORQUEZ SALAS LUZ ELENA	SLSSA000024	\$ 14,658.96	31/12/2020	3
M03023	ALVARADO BOJORQUEZ THALIA GUADALUPE	SLSSA002655	\$ 10,706.02	31/12/2020	3
M03023	GOMEZ GARZA VICTOR MANUEL	SLSSA001255	\$ 9,225.20	31/12/2020	3
M03023	JIMENEZ OSUNA LORENA	SLSSA001605	\$ 10,307.07	31/12/2020	3
M03023	CASTRO QUINTERO MARCOS ANTONIO	SLSSA018253	\$ 11,942.47	31/12/2020	3
M03024	CUEVAS AUDELO JAIME	SLSSA017664	\$ 16,537.68	31/12/2020	3
M03024	ESPARZA BAEZ JOSE IVAN	SLSSA000666	\$ 1,300.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CHAVEZ DUARTE PAUL ALFREDO	SLSSA002626	\$ 13,102.79	31/12/2020	3
M03024	RODRIGUEZ LOPEZ NORMA BEATRIZ	SLSSA018265	\$ 11,963.93	31/12/2020	3
M03024	NIEBLA MORA ROSA MARIA	SLSSA017443	\$ 12,160.10	31/12/2020	3
M03024	LEYVA ZATARAIN UZZIEL ABINADAB	SLSSA000333	\$ 9,491.23	31/12/2020	3
M03025	DUARTE FIGUEROA MARIA BELEN	SLSSA018113	\$ 9,919.57	31/12/2020	3
M01004	ZAZUETA HERNANDEZ FRANCISCO JAVIER	SLSSA000246	\$ 17,847.59	31/12/2020	3
M01004	LOPEZ HIGUERA CIPRIANA	SLSSA018265	\$ 1,300.00	31/12/2020	1
M01004	RAMIREZ LOPEZ COPITZI ZAHAMARA	SLSSA017606	\$ 17,847.59	31/12/2020	3
M01004	URIARTE OBREGON JAVIER ROSENDO	SLSSA017594	\$ 15,938.25	31/12/2020	3
M01004	BASTIDAS ROMERO OMAR	SLSSA017792	\$ 19,756.93	31/12/2020	3
M01004	BELTRAN SALAS MANUEL ALBERTO	SLSSA017606	\$ 17,847.59	31/12/2020	3
M01006	RAMIREZ CASTRO JOEL ENRIQUE	SLSSA001716	\$ 17,222.94	31/12/2020	3
M01006	MARQUEZ HERNANDEZ RICARDO GASPAS	SLSSA001605	\$ 18,913.99	31/12/2020	3
M01006	ALVAREZ MARTINEZ MANUEL ARTURO	SLSSA000753	\$ 16,124.81	31/12/2020	3
M01007	HERNANDEZ ALDANA MIRIAM LIZBETH	SLSSA002643	\$ 16,577.29	31/12/2020	3
M02003	MARTINEZ ARRIAGA ANA LUISA	SLSSA017606	\$ 12,307.91	31/12/2020	3
M02003	LOPEZ BACA JOSE MANUEL	SLSSA000024	\$ 9,618.72	31/12/2020	3
M02003	ZENTENO PENA CLAUDIA JANETH	SLSSA002491	\$ 1,300.00	31/12/2020	1
M02003	OLIVAS RODRIGUEZ ZULMA	SLSSA000666	\$ 3,539.65	31/12/2020	3
M02006	ORONA DAGNINO VICTOR ALFONSO	SLSSA001716	\$ 3,286.39	31/12/2020	3
M02036	COSIO AVENDANO MERCEDES ORLENE	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02036	VALDEZ BRIONES GUADALUPE BERENICE	SLSSA017606	\$ 3,129.94	31/12/2020	3
M02036	TRUJILLO COLCHADO YARELI BRISEYDA	SLSSA000193	\$ 6,789.82	31/12/2020	3
M02036	CAMPANA DIAZ CARMEN JUDITH	SLSSA017594	\$ 9,229.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA GALLARDO LEONOR	SLSSA017594	\$ 9,229.73	31/12/2020	3
M02036	ARREOLA GARCIA KARINA ELIZABETH	SLSSA017606	\$ 1,300.00	31/12/2020	1
M02036	CORONADO GONZALEZ DIANA NOELIA	SLSSA002585	\$ 2,324.08	31/12/2020	1
M02036	RAMOS GONZALEZ MARITZA	SLSSA001173	\$ 11,199.41	31/12/2020	3
M02036	MANZANO MORALES MINERVA	SLSSA001576	\$ 10,175.33	31/12/2020	3
M02036	VEGA RAMOS MARIA GUADALUPE	SLSSA000666	\$ 3,129.94	31/12/2020	1
M02036	ZAMBADA RUIZ REFUGIO DEL CARMEN	SLSSA000946	\$ 10,144.70	31/12/2020	3
M02036	LOPEZ SAINZ SILVIA	SLSSA018265	\$ 3,434.93	31/12/2020	3
M02036	QUEVEDO SALAS MARIVEL	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02036	RAMOS SALAZAR ILIANA	SLSSA017594	\$ 9,229.73	31/12/2020	3
M02036	FRANCO ZAZUETA ALONSO	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02048	PEREZ LOPEZ MARISOL	SLSSA002585	\$ 8,945.15	31/12/2020	3
M02066	HERNANDEZ ORTEGA KARLA CAROLINA	SLSSA002585	\$ 12,611.04	31/12/2020	3
M03005	JIMENEZ SALAZAR MARIA ELENA	SLSSA000193	\$ 9,319.31	31/12/2020	3
M03006	ARELLANO ARELLANO RAMON FIDEL	SLSSA001255	\$ 8,489.72	31/12/2020	3
M03025	GERARDO CINCO ALEJANDRA	SLSSA017332	\$ 1,300.00	31/12/2020	1
M03025	GARCIA HERNANDEZ JESUS FERNANDO	SLSSA017606	\$ 8,914.44	31/12/2020	3
M03025	CASTRO LOPEZ KENIA GUADALUPE	SLSSA017664	\$ 8,914.44	31/12/2020	3
M03025	CASTRO LUGO MOISES	SLSSA018224	\$ 9,711.44	31/12/2020	3
M03025	VALENZUELA RAMIREZ FERNANDO	SLSSA017606	\$ 8,914.44	31/12/2020	3
M03025	OBESO VILCHIS ANA KAREN	SLSSA018154	\$ 1,300.00	31/12/2020	1
M01004	BARAJAS VAZQUEZ JORGE ARMANDO	SLSSA000666	\$ 16,574.70	31/12/2020	3
M01006	MORGA LOPEZ JESUS EDUARDO	SLSSA001581	\$ 14,054.96	31/12/2020	3
M01006	OBEZO VAZQUEZ MARIO ALBERTO	SLSSA000193	\$ 12,830.40	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GONZALEZ SALCIDO LILIANA GUADALUPE	SLSSA018376	\$ 15,523.69	31/12/2020	3
M02003	LIZARRAGA GARCIA SERGIO	SLSSA000666	\$ 3,859.60	31/12/2020	1
M02003	ZUBIETA HERNANDEZ YAMIL CITLALIT	SLSSA017606	\$ 8,978.82	31/12/2020	3
M02003	ZAZUETA MONTANO LUIS GERARDO	SLSSA002491	\$ 7,699.02	31/12/2020	3
M02003	ROCHA ROCHA INDIRA MARISOL	SLSSA018154	\$ 8,978.82	31/12/2020	3
M02003	ZAZUETA ZAZUETA EDGAR RICARDO	SLSSA017606	\$ 8,018.97	31/12/2020	3
M02006	MEDINA MONTANO ANA LAURA	SLSSA002491	\$ 1,300.00	31/12/2020	1
M02036	LINARES CACIQUE SANDRA LUZ	SLSSA017606	\$ 3,739.92	31/12/2020	3
M02036	SANCHEZ CASTRO ARIEL OSVALDO	SLSSA001960	\$ 8,619.76	31/12/2020	3
M02036	OBESO CAZARES KARINA	SLSSA018113	\$ 8,619.76	31/12/2020	3
M02036	LARA CONTRERAS HEYDI JANET	SLSSA002585	\$ 10,175.34	31/12/2020	3
M02036	MACHADO GONZALEZ JOHANA KARMINA	SLSSA017606	\$ 7,704.79	31/12/2020	3
M02036	RIOS JAIME MARIA DEL ROSARIO	SLSSA002585	\$ 9,492.62	31/12/2020	3
M02036	CUADRAS NEVAREZ JESSICA CAROL	SLSSA000666	\$ 3,109.98	31/12/2020	1
M02036	LIZARRAGA PAREDES VERONICA	SLSSA002585	\$ 8,809.90	31/12/2020	3
M02036	OLIVAS PEREZ PRISCILLA IRAIS	SLSSA002585	\$ 1,982.72	31/12/2020	1
M02036	RUIZ RAMOS NIDIA DENISSE	SLSSA002491	\$ 1,300.00	31/12/2020	1
M02036	AVILA RIVERA SOVEYDA	SLSSA000666	\$ 4,044.91	31/12/2020	3
M02036	ZAVALA TIZOC MARIA ISABEL	SLSSA017606	\$ 8,619.76	31/12/2020	3
M02036	GUERRERO VILLELA MARIA SUSANA	SLSSA002585	\$ 9,492.62	31/12/2020	3
M02048	LERMA AGUILAR MARIA ASUSENA	SLSSA002585	\$ 9,578.84	31/12/2020	3
M02048	ARVIZU NAVARRO ROSA	SLSSA002585	\$ 6,679.91	31/12/2020	3
M02066	NIEBLA IRIBE MAYRA PAOLA	SLSSA002491	\$ 1,300.00	31/12/2020	1
M03025	GUTIERREZ RAMOS ISAIRIS	SLSSA017606	\$ 6,813.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DENIS FAJARDO ROSARIO GUADALUPE	SLSSA017606	\$ 20,650.79	31/12/2020	3
M01004	URQUIZA GARCIA CONCEPCION	SLSSA002585	\$ 7,922.55	31/12/2020	1
M01004	VALDEZ LIMON JAVIER EDUARDO	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01006	CASTRO CHAVEZ JOSE MANUEL	SLSSA000741	\$ 1,300.00	31/12/2020	1
M01006	ARANA GUTIERREZ EVA LAURA	SLSSA018224	\$ 19,302.66	31/12/2020	3
M01006	PLATA GUZMAN AMPARO VIRIDIANA	SLSSA017606	\$ 19,302.66	31/12/2020	3
M01006	MENDOZA LOPEZ IVETTE AIMEE	SLSSA002491	\$ 17,106.39	31/12/2020	3
M01006	ALMEIDA ORTIZ ESMIRLE	SLSSA000251	\$ 22,597.06	31/12/2020	3
M01006	ESPINOZA PAZOS JESUS	SLSSA002515	\$ 17,091.85	31/12/2020	3
M01006	MONREAL RODRIGUEZ DORA BEATRIZ	SLSSA018113	\$ 16,673.87	31/12/2020	3
M01006	ARELLANO VAZQUEZ YAZMIN	SLSSA017594	\$ 15,575.74	31/12/2020	3
M01006	CASILLAS ZAVALA ENRIQUE	SLSSA002590	\$ 18,870.14	31/12/2020	3
M02003	AGUILAR OCHOA SANDRA LUZ	SLSSA017582	\$ 12,738.42	31/12/2020	3
M02003	SALAS WILSON OLGA	SLSSA000666	\$ 11,778.57	31/12/2020	3
M02036	BARRIOS AVENA MAYRA GUADALUPE	SLSSA000473	\$ 10,175.33	31/12/2020	3
M02036	BAEZ CASTANOS KARINA	SLSSA001716	\$ 10,124.75	31/12/2020	3
M02036	GASTELUM DIAZ ERIKA	SLSSA001716	\$ 9,209.78	31/12/2020	3
M01004	ALVAREZ ZUNIGA REGINO	SLSSA000024	\$ 21,509.82	31/12/2020	3
M01006	ESCOBEDO MAXIMINO	SLSSA001885	\$ 20,608.75	31/12/2020	3
M01006	SOTO ALMARAL ALEJANDRO	SLSSA000666	\$ 2,329.07	31/12/2020	1
M01006	MELGOZA AMAYA JESUS	SLSSA018253	\$ 24,193.11	31/12/2020	3
M01006	GAXIOLA ANGULO MARCOS	SLSSA001400	\$ 24,516.74	31/12/2020	3
M01006	BELTRAN ASTORGA YADIRA	SLSSA000806	\$ 22,095.47	31/12/2020	3
M01006	VALLE BARRAGAN JESUS GERARDO	SLSSA017606	\$ 18,801.07	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ BORREGO ROSA ALICIA	SLSSA000666	\$ 3,427.20	31/12/2020	2
M01006	ZEPEDA BUELNA JOSE ANTONIO	SLSSA002626	\$ 18,801.07	31/12/2020	3
M01006	SANCHEZ CAMACHO CELIA	SLSSA001873	\$ 10,762.11	31/12/2020	1
M01006	GARCIA FELIX MARIA GUADALUPE	SLSSA002211	\$ 20,448.27	31/12/2020	3
M01006	PADILLA GARCIA LEONARDO YOHARY	SLSSA002626	\$ 18,801.07	31/12/2020	3
M01006	CABRERA GONZALEZ VICTOR RENE	SLSSA001605	\$ 23,720.64	31/12/2020	3
M01006	GONZALEZ GONZALEZ ARCADIO CANDELARIO	SLSSA001605	\$ 23,645.64	31/12/2020	3
M01006	HERMOSILLO GONZALEZ SERGIO	SLSSA002491	\$ 14,408.53	31/12/2020	3
M01006	CASTRO HERNANDEZ DAVID	SLSSA000193	\$ 1,849.07	31/12/2020	1
M01006	GARAY IBARRA MARIA	SLSSA002585	\$ 1,780.00	31/12/2020	1
M01006	IBARRA IRIBE LUISA ADRIANA	SLSSA001716	\$ 2,878.13	31/12/2020	1
M01006	MORENO LIZARRAGA MISHAEL ALEJANDRO	SLSSA001120	\$ 22,430.89	31/12/2020	3
M01006	PENA LIZARRAGA ALEJANDRO	SLSSA000753	\$ 24,366.74	31/12/2020	3
M01006	CAMACHO LOPEZ JONATAN EZEQUIEL	SLSSA001873	\$ 1,300.00	31/12/2020	1
M01006	GUTIERREZ LOPEZ RENATO	SLSSA001470	\$ 22,527.99	31/12/2020	3
M01006	VEYTIA MACHADO MARIA DE LOURDES	SLSSA000712	\$ 21,615.47	31/12/2020	3
M01006	RODRIGUEZ MASCARENO SILVIA ELIZABETH	SLSSA018113	\$ 21,762.70	31/12/2020	3
M01006	LEON MILLAN RODOLFO	SLSSA002585	\$ 24,253.03	31/12/2020	3
M01006	ONTIVEROS MORALES ALFREDO	SLSSA018253	\$ 24,193.11	31/12/2020	3
M01006	TEQUIMILA MORALES MARIA ISABEL	SLSSA000963	\$ 6,118.37	31/12/2020	2
M01006	CUADRAS PADILLA YATZIBE GUADALUPE	SLSSA001400	\$ 17,222.94	31/12/2020	3
M01006	GASTELUM PARRA JUAN CARLOS	SLSSA000024	\$ 20,664.57	31/12/2020	3
M01006	BRAVO PRADO RICARDO CESAR	SLSSA002585	\$ 14,054.96	31/12/2020	3
M01006	CABRERA RODRIGUEZ RAMON FELIPE	SLSSA000700	\$ 23,295.47	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DELGADO RODRIGUEZ FRANCISCO JAVIER	SLSSA001086	\$ 22,311.77	31/12/2020	3
M01006	ORTIZ SALAZAR ELIAS	SLSSA018166	\$ 22,527.99	31/12/2020	3
M01006	VEA SOTO CORNELIO	SLSSA002626	\$ 20,448.27	31/12/2020	3
M01006	ZAMORA VALDEZ DAVID	SLSSA000934	\$ 27,661.14	31/12/2020	3
M01007	GUERRERO ASTENGO JOSE LUIS	SLSSA000625	\$ 19,691.31	31/12/2020	3
M01007	MILLAN BELMONTE GERARDO	SLSSA000736	\$ 23,592.27	31/12/2020	3
M01007	BEJARANO DUARTE JULIO CESAR	SLSSA018352	\$ 22,800.16	31/12/2020	3
M01007	QUIZAN GURROLA MARIA ESTHER	SLSSA003940	\$ 23,221.84	31/12/2020	3
M01007	LOPEZ MEZA CLAUDIA DEL CARMEN	SLSSA000625	\$ 19,691.31	31/12/2020	3
M01007	LOPEZ MILLAN CLARISA YANET	SLSSA000683	\$ 3,360.41	31/12/2020	1
M01007	OJEDA MILLAN PAUL ANDREI	SLSSA002643	\$ 24,645.88	31/12/2020	3
M01007	IRIBE MONARREZ HERNAN ALONSO	SLSSA017606	\$ 20,891.31	31/12/2020	3
M01007	GARCIA MORENO KARINA	SLSSA017332	\$ 18,110.90	31/12/2020	3
M01007	CORRALES QUINONEZ MIRIAM IRACEMA	SLSSA000695	\$ 4,488.93	31/12/2020	1
M01007	GONZALEZ RAMOS JULIO CESAR	SLSSA000736	\$ 23,592.27	31/12/2020	3
M01007	CASTRO TREJO CRISTOBAL GUADALUPE	SLSSA018113	\$ 19,164.51	31/12/2020	3
M02003	ESTRADA ALVAREZ MARTHA ELENA	SLSSA000666	\$ 13,522.79	31/12/2020	3
M02003	RUBIO CASTRO JOSE MIGUEL	SLSSA000193	\$ 13,858.32	31/12/2020	3
M02003	CARRILLO DUARTE PERLA	SLSSA017402	\$ 15,186.37	31/12/2020	3
M02003	GARCIA GONZALEZ REMEDIOS ANTONIO	SLSSA002491	\$ 1,780.00	31/12/2020	1
M02003	VILLARREAL HERNANDEZ ANA KARINA	SLSSA000666	\$ 4,019.65	31/12/2020	3
M02003	ASTORGA LOPEZ ERIKA MARLEN	SLSSA017606	\$ 1,300.00	31/12/2020	1
M02003	SANCHEZ LOPEZ HERMANS ALBERTO	SLSSA018113	\$ 4,884.12	31/12/2020	1
M02003	GONZALEZ PLASENCIA MARIA DELURDES	SLSSA002491	\$ 13,218.42	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	MUNOZ SERNA LETICIA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02006	CAMACHO SOTELO BENJAMIN GERARDO	SLSSA000210	\$ 13,036.18	31/12/2020	3
M01004	ARCINIEGA CASILLAS SAUL	SLSSA001255	\$ 23,419.16	31/12/2020	3
M01004	VALENZUELA CASTRO JUAN DE DIOS	SLSSA000193	\$ 1,780.00	31/12/2020	1
M01004	APODACA DURAN CARLOS ENRIQUE	SLSSA000473	\$ 6,005.18	31/12/2020	3
M01004	ESPINOZA ESPINOZA JESUS MISAEL	SLSSA000666	\$ 636.45	31/12/2020	1
M01004	MEJIA ESPINOZA ROMAN	SLSSA000024	\$ 3,052.89	31/12/2020	1
M01004	LUGO FELIX LUCAS	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	URIARTE FELIX JESUS LUCIANO	SLSSA000642	\$ 21,509.82	31/12/2020	3
M01004	CONDE GAMEZ JOSE MARIA	SLSSA000671	\$ 6,235.12	31/12/2020	3
M01004	SOTO GARCIA ALFREDO	SLSSA001255	\$ 26,222.36	31/12/2020	3
M01004	TORRES GARCIA MIGUEL ANGEL	SLSSA018253	\$ 27,765.83	31/12/2020	3
M01004	SIERRA GUTIERREZ ANTONIO	SLSSA001255	\$ 20,873.37	31/12/2020	3
M01004	VELAZQUEZ GUTIERREZ ARTURO	SLSSA000246	\$ 21,509.82	31/12/2020	3
M01004	LOPEZ HERNANDEZ GUILLERMO	SLSSA002585	\$ 3,188.39	31/12/2020	2
M01004	ANGULO IBARRA JESUS EDUARDO	SLSSA017606	\$ 21,509.82	31/12/2020	3
M01004	MONTOYA LOPEZ ALMA LORENA	SLSSA018113	\$ 2,416.45	31/12/2020	1
M01004	ESPINOZA MADRID BOAN JUANEL	SLSSA000024	\$ 21,509.82	31/12/2020	3
M01004	MORENO MORALES AURORA MARIA DE LOS ANGELES	SLSSA018265	\$ 23,040.13	31/12/2020	3
M01004	AGUILAR ORTEGA ABEL	SLSSA000671	\$ 28,099.28	31/12/2020	3
M01004	ESPINOZA PARRA MANUEL	SLSSA002136	\$ 21,509.82	31/12/2020	3
M01004	PEREA PEREA GILBERTO ANDRES	SLSSA000642	\$ 15,145.36	31/12/2020	3
M01004	GARCIA RAMIREZ JOSE ANGEL	SLSSA018142	\$ 23,419.16	31/12/2020	3
M01004	MARTINEZ REYES KARLA KARINA	SLSSA017606	\$ 22,782.71	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MONTES RIOS JESUS HUMBERTO	SLSSA002491	\$ 18,964.04	31/12/2020	3
M01004	JIMENEZ RIVERA JAVIER	SLSSA000473	\$ 22,696.45	31/12/2020	3
M01004	BETANCOURT SANDOVAL JOSE ALONSO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	CASTANEDA SOTO JOSUE DE JESUS	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	MAYA TERRON ALBERTO	SLSSA017606	\$ 1,380.00	31/12/2020	1
M01004	FONG TRASVINA CARLOS FRAIN	SLSSA001255	\$ 19,600.48	31/12/2020	3
M01004	ESPINOZA VALVERDE FRANCISCO MANUEL	SLSSA000024	\$ 24,502.69	31/12/2020	3
M01006	MERCADO ROLANDO	SLSSA002136	\$ 19,968.27	31/12/2020	3
M01006	TAJIN MARIA DE LOURDES	SLSSA000671	\$ 18,801.07	31/12/2020	3
M01006	BELTRAN ACOSTA SAUL OSVALDO	SLSSA001255	\$ 19,899.20	31/12/2020	3
M01006	REICH AGUILAR EUNICE	SLSSA000671	\$ 3,812.80	31/12/2020	1
M01006	MOLINA ALVARADO GLADYS YAMELL	SLSSA003940	\$ 23,958.97	31/12/2020	3
M01006	ZAZUETA ARMENTA DINA LIZBETH	SLSSA017606	\$ 13,928.53	31/12/2020	3
M01006	FELIX CARRASCO EVARISTO	SLSSA000876	\$ 2,947.20	31/12/2020	1
M01006	SOTO CASILLAS ERIKA NAYELY	SLSSA001400	\$ 20,448.27	31/12/2020	3
M01006	CERVANTES CERVANTES ROLANDO	SLSSA017664	\$ 20,448.27	31/12/2020	3
M01006	FLORES COLIN EDGAR VIRGILIO	SLSSA003784	\$ 25,822.39	31/12/2020	3
M01006	LORA DELGADO MAURICIO ANAXIMANDO	SLSSA000596	\$ 1,300.00	31/12/2020	1
M01006	CABANILLAS FLORES MIGUEL ANGEL	SLSSA002450	\$ 24,175.19	31/12/2020	3
M01006	REYNOSO GARCIA RENE ARTURO	SLSSA000666	\$ 3,427.20	31/12/2020	2
M01006	ALVAREZ GIL JESUS EMMANUEL	SLSSA017332	\$ 20,448.27	31/12/2020	3
M01006	LOPEZ HUERTA WILLIAM OMAR	SLSSA002655	\$ 24,731.83	31/12/2020	3
M01006	ZUNIGA HUIZAR JESUS ESTEBAN	SLSSA000666	\$ 17,702.94	31/12/2020	3
M01006	SOTO LANDEROS JUAN RAMON	SLSSA000753	\$ 22,527.99	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MILLAN LIZARRAGA GERARDO	SLSSA018253	\$ 24,193.11	31/12/2020	3
M01006	URIAS LOPEZ REYNA MARGARITA	SLSSA018113	\$ 21,213.64	31/12/2020	3
M01006	DURAN MARTINEZ ISMAEL ALEJANDRO	SLSSA017582	\$ 17,037.32	31/12/2020	3
M01006	CASTRO MEDINA GERMAN	SLSSA001313	\$ 18,801.07	31/12/2020	3
M01006	RUIZ MEJIA GERMAN	SLSSA018113	\$ 2,329.07	31/12/2020	1
M01006	MAGANA MENA JOSE ANTONIO	SLSSA000753	\$ 18,801.07	31/12/2020	3
M01006	ASTORGA MENDOZA JAIME	SLSSA017751	\$ 18,801.07	31/12/2020	3
M01006	VELAZQUEZ MEZA MARIA LUISA DE LA LUZ	SLSSA017606	\$ 1,780.00	31/12/2020	1
M01006	SARABIA NAVIDAD MARCO ANTONIO	SLSSA000753	\$ 18,801.07	31/12/2020	3
M01006	LOPEZ OVALLES JUANA MARIA	SLSSA018265	\$ 10,997.59	31/12/2020	3
M01006	ZEPEDA PAYAN GUILLERMO ALONSO	SLSSA017332	\$ 18,801.07	31/12/2020	3
M01007	LARA JACOBO JORGE RENE	SLSSA003784	\$ 25,172.68	31/12/2020	3
M01007	SANCHEZ PERAZA MIRNA	SLSSA017594	\$ 25,404.05	31/12/2020	3
M01007	JIMENEZ SANCHEZ LILIA ALBERTA	SLSSA001395	\$ 18,110.90	31/12/2020	3
M01007	DOMINGUEZ SOTO MARIEN GUADALUPE	SLSSA001593	\$ 19,792.70	31/12/2020	3
M01007	GAXIOLA VALLE RUBEN	SLSSA001786	\$ 18,110.90	31/12/2020	3
M01009	GUTIERREZ ROMAN JOSE ANTONIO	SLSSA000024	\$ 17,308.22	31/12/2020	3
M01009	VELAZQUEZ ZAZUETA FELIPE ESTEBAN DE LA SANTISIMA TRINIDAD	SLSSA000024	\$ 24,215.64	31/12/2020	3
M02003	PAEZ ASTORGA SILVIA	SLSSA018265	\$ 15,027.56	31/12/2020	3
M02003	LOPEZ CABRERA JOSE LUIS	SLSSA018265	\$ 14,707.61	31/12/2020	3
M02003	CASTRO LOPEZ JULIETA	SLSSA017402	\$ 13,586.61	31/12/2020	3
M02003	GUTIERREZ LLANTADA ROSA PATRICIA	SLSSA000024	\$ 12,787.91	31/12/2020	3
M02003	ARAMBURO MEDINA OLGA LIDIA	SLSSA018154	\$ 12,658.32	31/12/2020	3
M02003	VALDEZ SANDOVAL JOSE JOHANATAN	SLSSA000666	\$ 2,739.85	31/12/2020	2



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ARCE VARGAS ELVA ELENA	SLSSA017606	\$ 10,738.62	31/12/2020	3
M02006	REYNA BAJO OSVALDO	SLSSA000024	\$ 2,111.06	31/12/2020	1
M02006	GOMEZ SANCHEZ VICTOR MANUEL	SLSSA001255	\$ 1,962.13	31/12/2020	1
M02015	BERNAL GALLEGOS MARIA ISABEL	SLSSA002655	\$ 17,938.65	31/12/2020	3
M02036	VIZCARRA MARIA CONCEPCION	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	CASTRO AGRAMON XOCHIQUETZAL	SLSSA000741	\$ 13,064.62	31/12/2020	3
M02036	VAZQUEZ AGUILAR XOCHITL	SLSSA002585	\$ 14,679.29	31/12/2020	3
M02036	CAMACHO ALCARAZ MARIA ELENA	SLSSA002491	\$ 9,280.00	31/12/2020	1
M02036	MONTOYA ARELLANES VERENICE	SLSSA002445	\$ 8,619.76	31/12/2020	3
M02036	LOPEZ ARMENTA DEYANIRA ISABEL	SLSSA003853	\$ 13,349.65	31/12/2020	3
M02036	RAMIREZ ARREOLA SONIA	SLSSA001383	\$ 13,304.84	31/12/2020	3
M02036	ZAYAS AVILA VIANEY	SLSSA003853	\$ 10,319.71	31/12/2020	3
M02036	GODINEZ BAILON MONICA ALEJANDRA	SLSSA000572	\$ 14,219.81	31/12/2020	3
M02036	CARRILLO BALTAZAR MARIA GUADALUPE	SLSSA000666	\$ 4,524.91	31/12/2020	1
M02036	CARVAJAL BARRON RUBI CELIA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	OSUNA BARRON ROCIO	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	QUEZADA BAUTISTA MARGARITA ALICIA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	CORRALES BOBADILLA PETRA	SLSSA000666	\$ 10,624.70	31/12/2020	3
M02036	ROMERO BORBOA SERGIO ALFONSO	SLSSA000024	\$ 9,219.63	31/12/2020	3
M02036	OCHOA CAMACHO NADIA EDUWVIGES	SLSSA000024	\$ 8,489.78	31/12/2020	3
M02036	ORTIZ CAMPOS NANCY JUDITH	SLSSA000671	\$ 1,780.00	31/12/2020	1
M02036	BALDERRAMA CARRILLO FLOR ANGELICA	SLSSA000024	\$ 4,524.91	31/12/2020	3
M02036	BERNAL CARRILLO RICARDO	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	CORRAL CARRILLO MARIANA DEL ROSARIO	SLSSA000666	\$ 12,149.65	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CRISTIN CARRILLO PEDRO	SLSSA018113	\$ 13,914.82	31/12/2020	3
M02036	BARRAZA CASTILLO JUANA	SLSSA000193	\$ 4,809.94	31/12/2020	1
M02036	HERNANDEZ CASTILLO MARIA LUISA	SLSSA001931	\$ 15,703.37	31/12/2020	3
M02036	CASTILLO CASTRO NOHEMI ROXANA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	GARCIA CASTRO BRENDA ISIDE	SLSSA018154	\$ 8,184.79	31/12/2020	3
M02036	GOMEZ CASTRO MILAGROS ARACELI	SLSSA000695	\$ 14,099.46	31/12/2020	3
M02036	LOPEZ CERVANTES ANTONIO GERARDO	SLSSA000024	\$ 4,219.92	31/12/2020	3
M02036	PETRIZ CORRALES MARIA DEL CARMEN	SLSSA017582	\$ 4,524.91	31/12/2020	1
M02036	CORRALES COTA GRACIELA	SLSSA000024	\$ 1,780.00	31/12/2020	1
M02036	FUENTES COZARI JOSE LUIS	SLSSA000963	\$ 12,149.65	31/12/2020	3
M02036	CHAVEZ CUADRAS JULIO CESAR	SLSSA018460	\$ 12,149.65	31/12/2020	3
M02036	QUEVEDO CUEVAS MARIA SARA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	HERAS CHAIDEZ IRASEMA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	ORTIZ CHAVEZ MARCIAL OMAR	SLSSA017606	\$ 11,844.66	31/12/2020	3
M02036	AGUILERA DEL REAL BRISA SALOME	SLSSA000666	\$ 11,539.67	31/12/2020	3
M02036	PACHECO DUARTE LOURDES	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	VALENZUELA DUARTE MERLE PAOLA	SLSSA001255	\$ 11,844.66	31/12/2020	3
M02036	SANCHEZ DUENAS KARLA GABRIELA	SLSSA000666	\$ 9,709.73	31/12/2020	3
M02036	VILLARREAL ESCAMILLA PERLA CONCEPCION	SLSSA017640	\$ 13,386.21	31/12/2020	3
M02036	CASTELLANO CASILLAS ALEIDA	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02036	ROJAS CORRO MARTHA MARIA	SLSSA001774	\$ 10,144.70	31/12/2020	3
M02036	TOLOSA JIMENEZ FLOR ELVIRA	SLSSA000666	\$ 7,704.79	31/12/2020	3
M02036	PEREZ MEJIA PAUL EDUARDO	SLSSA017606	\$ 1,300.00	31/12/2020	1
M02036	MARTINEZ MENDOZA IRIS VANESSA	SLSSA001873	\$ 9,833.98	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVIZO MEZA JAHZEEL ARELY	SLSSA017606	\$ 1,909.98	31/12/2020	1
M02036	TRUJILLO NIEBLA MELIDA	SLSSA000210	\$ 10,144.70	31/12/2020	3
M02036	OLIVO RENTERIA ARIANA GUADALUPE	SLSSA018113	\$ 10,144.70	31/12/2020	3
M02036	ALVAREZ ROJO GRICELDA GUADALUPE	SLSSA001791	\$ 10,144.70	31/12/2020	3
M02036	ALVAREZ SANCHEZ GUADALUPE	SLSSA017606	\$ 1,300.00	31/12/2020	1
M02036	RAMIREZ SANDOVAL ARACELY GUADALUPE	SLSSA017594	\$ 9,229.73	31/12/2020	3
M02036	CHAVARIN TISNADO VIRGINIA	SLSSA017570	\$ 11,199.41	31/12/2020	3
M02036	PENA VELAZQUEZ FABIOLA RUBI	SLSSA002585	\$ 10,175.33	31/12/2020	3
M02036	ESQUERRA ZAZUETA GEORGINA	SLSSA000666	\$ 9,229.73	31/12/2020	3
M02066	IRIARTE AGUINIGA MARIA ISABEL	SLSSA017582	\$ 1,939.90	31/12/2020	1
M02066	RAMIREZ CARRANZA MARIA CRISTINA	SLSSA002585	\$ 10,490.22	31/12/2020	3
M02066	CARAVANTES CERVANTES JULIETA	SLSSA000024	\$ 8,338.92	31/12/2020	3
M02066	JACOBO GALAVIZ ALEJANDRINA	SLSSA000024	\$ 9,618.72	31/12/2020	3
M03025	BENITES CASTANEDA ZONIA	SLSSA003793	\$ 7,076.46	31/12/2020	3
M03025	ROBLES CORRALES GUILLERMO	SLSSA000963	\$ 9,162.01	31/12/2020	3
M03025	LOPEZ LOPEZ GUADALUPE	SLSSA000246	\$ 8,914.44	31/12/2020	3
M03025	SANCHEZ PERAZA ROBERTO	SLSSA017594	\$ 8,914.44	31/12/2020	3
M01004	INIGUEZ ABITIA UBALDO	SLSSA017606	\$ 15,301.81	31/12/2020	3
M01004	FRANCO CISNEROS CARLOS ALBERTO	SLSSA017594	\$ 16,574.70	31/12/2020	3
M01006	URIAS ORTIZ JESUS GRISEL	SLSSA001441	\$ 14,477.60	31/12/2020	3
M01007	NAJAR BECERRA ANABEL	SLSSA000741	\$ 15,523.69	31/12/2020	3
M02003	GARZON LOPEZ CARMEN ROCIO	SLSSA017606	\$ 8,338.92	31/12/2020	3
M02036	BELTRAN AGUILAR TANIA MARIA	SLSSA017652	\$ 8,809.90	31/12/2020	3
M02036	BOJORQUEZ ARCE NANCY	SLSSA018113	\$ 14,614.77	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEREZ BARRAZA BRISA JANETH	SLSSA018265	\$ 3,434.93	31/12/2020	3
M02036	AGUILERA BORJAS MARIA ANTONIA	SLSSA018113	\$ 4,959.88	31/12/2020	3
M02036	VALENZUELA CRUZ DULCE PAOLA	SLSSA001255	\$ 8,009.78	31/12/2020	3
M02036	ARGUELLES LACHICA NORMA LUZ	SLSSA000024	\$ 8,924.75	31/12/2020	3
M02036	LIZARRAGA PEREZ NADIA MICHELL	SLSSA002585	\$ 9,492.62	31/12/2020	3
M02036	NEVAREZ RIOS CATALINA GUADALUPE	SLSSA017524	\$ 8,009.78	31/12/2020	3
M02036	ARAIZA RODRIGUEZ SERGIO ARMANDO	SLSSA000666	\$ 4,939.92	31/12/2020	3
M02036	ACOSTA TELLES MARIA DEL CARMEN	SLSSA018113	\$ 7,704.79	31/12/2020	3
M02048	CRUZ LARA MARIA DEL SOCORRO	SLSSA002585	\$ 8,662.00	31/12/2020	3
M02050	ANGULO ROSAS MARIA FELICIA	SLSSA002491	\$ 1,300.00	31/12/2020	1
M02066	RAMOS PEREZ IRMA LETICIA	SLSSA017606	\$ 8,018.97	31/12/2020	3
M03025	ECHAVARRIA ARAUJO ISRAEL	SLSSA017332	\$ 1,300.00	31/12/2020	1
M03025	PEREZ ARREDONDO MARIA FERNANDA	SLSSA017606	\$ 7,339.03	31/12/2020	3
M03025	URQUIDEZ ARREOLA FRIDA	SLSSA018265	\$ 1,300.00	31/12/2020	1
M03025	PAREDES CARBAJAL GERARDO ANTONIO	SLSSA018154	\$ 2,612.83	31/12/2020	3
M03025	RUIZ IBARRA BEATRIZ ELENA	SLSSA000753	\$ 7,601.60	31/12/2020	3
M03025	DOMINGUEZ PIMENTEL YOLANDA	SLSSA000210	\$ 2,087.70	31/12/2020	1
M03025	CONDE ROCHA JOSE	SLSSA000572	\$ 7,601.60	31/12/2020	3
M03025	RIVERA SALAZAR OSCAR ANTONIO	SLSSA017606	\$ 2,875.40	31/12/2020	3
M03025	LOPEZ VILLEGAS JESUS ALFREDO	SLSSA017606	\$ 6,813.90	31/12/2020	3
M01004	CEBALLOS ARELLANO ISAIAS	SLSSA000666	\$ 17,847.59	31/12/2020	3
M01004	CARRANZA MARTINEZ FABIAN ALEJANDRO	SLSSA002491	\$ 1,300.00	31/12/2020	1
M01004	CAMACHO PENUELAS CRISTOBAL	SLSSA002491	\$ 1,300.00	31/12/2020	1
M01004	AGUIRRE RIVERA JESUS ERNESTO	SLSSA018265	\$ 20,650.79	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CORTEZ TAPIA ADRIANA EVELIA	SLSSA002491	\$ 13,392.47	31/12/2020	3
M01004	GARCIA TIZOC SAUL ORLANDO	SLSSA000666	\$ 20,956.93	31/12/2020	3
M01004	BELMONTES URIBE OSCAR	SLSSA000024	\$ 20,393.38	31/12/2020	3
M01004	VIZCARRA ZAMUDIO ANTONIO	SLSSA000473	\$ 19,609.13	31/12/2020	3
M01004	SARABIA OSUNA CARMEN EUSEBIA	SLSSA002585	\$ 1,780.00	31/12/2020	1
M01004	AGUIRRE PALAZUELOS AYDEE DEL ROSARIO	SLSSA000666	\$ 7,508.01	31/12/2020	3
M01004	RIVERA PLASCENCIA MARIO DANILO	SLSSA017606	\$ 21,509.82	31/12/2020	3
M01004	GASTELUM RIVERA HUGO HUMBERTO	SLSSA002491	\$ 6,235.12	31/12/2020	3
M01004	RODRIGUEZ ROBLES LAMBERTO	SLSSA018265	\$ 4,136.42	31/12/2020	1
M01004	OLIVAS ROJAS JAIME EVARISTO	SLSSA000666	\$ 3,052.89	31/12/2020	1
M01004	LOPEZ SANCHEZ RAFAEL	SLSSA017606	\$ 19,039.04	31/12/2020	3
M01004	SINGH UNZON ALAN JALIL	SLSSA000666	\$ 1,300.00	31/12/2020	1
M01004	PADILLA VALADEZ TOMAS	SLSSA000024	\$ 21,509.82	31/12/2020	3
M01006	CASTRO ALVAREZ EDUARDO	SLSSA001255	\$ 18,801.07	31/12/2020	3
M01006	CASTRO ANGULO LIDIA GUADALUPE	SLSSA018113	\$ 14,408.53	31/12/2020	3
M01006	LEAL ANGULO MAURO	SLSSA017664	\$ 18,204.52	31/12/2020	3
M01006	CASTRO APODACA FRANCISCO JAVIER	SLSSA000666	\$ 17,222.94	31/12/2020	3
M01006	PALOMARES BARAJAS JESUS JAVIER	SLSSA018253	\$ 24,193.11	31/12/2020	3
M01006	ZAVALA CAMPANA EVA GUADALUPE	SLSSA002626	\$ 12,830.40	31/12/2020	3
M01006	OSUNA CANEDO ALMA ROCIO	SLSSA001704	\$ 28,579.68	31/12/2020	3
M01006	BORBOA CEYCA LUIS JULIAN	SLSSA000753	\$ 18,801.07	31/12/2020	3
M01006	LOPEZ CORDERO JUAN ANTONIO	SLSSA000695	\$ 20,448.27	31/12/2020	3
M01006	LIMON CHAVEZ MARGARITA	SLSSA018200	\$ 20,448.27	31/12/2020	3
M01006	GALLARDO GAXIOLA JESUS ANTONIO	SLSSA000123	\$ 20,448.27	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CARDENAS HERNANDEZ CLAUDIA VERONICA	SLSSA002071	\$ 20,608.75	31/12/2020	3
M01006	RODRIGUEZ IBARRA BRAULIO ISAIAS	SLSSA000246	\$ 15,575.74	31/12/2020	3
M01006	ACHOY INZUNZA MICHEL	SLSSA000666	\$ 2,947.20	31/12/2020	2
M01006	MORENO LOPEZ RAMON	SLSSA000024	\$ 10,997.59	31/12/2020	1
M01006	SAUCEDA LOPEZ RAFAEL	SLSSA000041	\$ 18,801.07	31/12/2020	3
M01006	ZUNIGA LOPEZ JAVIER	SLSSA017582	\$ 17,702.93	31/12/2020	3
M01006	DELGADO LUGO JESUS RAMON	SLSSA000683	\$ 21,546.40	31/12/2020	3
M01006	MENDOZA MEDRANO DANYELA ALICIA	SLSSA002276	\$ 25,822.39	31/12/2020	3
M01006	MENDIVIL MELENDREZ RENZO	SLSSA000024	\$ 18,801.07	31/12/2020	3
M01006	CASTRO MENDOZA SILVIA MARIA	SLSSA017606	\$ 18,801.07	31/12/2020	3
M01006	RAMIREZ MONTOYA PAUL ELOY	SLSSA002643	\$ 24,175.19	31/12/2020	3
M01006	LEAL NIEBLAS EDGARDO	SLSSA001255	\$ 2,329.07	31/12/2020	1
M01006	PAREDES OSUNA SERGIO	SLSSA000671	\$ 5,623.47	31/12/2020	3
M01006	ARRIAGA PAEZ MONICA GUADALUPE	SLSSA001873	\$ 17,571.85	31/12/2020	3
M01006	REYNA SOLIS EDGAR HORACIO	SLSSA002626	\$ 18,801.07	31/12/2020	3
M01006	AYALA SOTO JESUS EDEL	SLSSA000963	\$ 23,241.31	31/12/2020	3
M01007	SANCHEZ AVILES ANTONIO	SLSSA000736	\$ 19,691.31	31/12/2020	3
M01007	GASPAR CARRILLO MELISSA ISABEL	SLSSA002643	\$ 21,271.72	31/12/2020	3
M01007	CASTRO DEL CAMPO KARINA	SLSSA017606	\$ 21,114.63	31/12/2020	3
M01007	VELARDE LOPEZ MARTHA AURORA	SLSSA000934	\$ 23,592.27	31/12/2020	3
M01007	PADILLA ONTIVEROS JESUS OLIVIA	SLSSA000625	\$ 19,691.31	31/12/2020	3
M01007	RAMIREZ QUINONEZ JULIO CESAR	SLSSA002573	\$ 19,691.31	31/12/2020	3
M01007	JACOBO QUINTERO MIGUEL ANGEL	SLSSA018446	\$ 22,011.86	31/12/2020	3
M01007	GUILLEN RENTERIA ERENDIRA	SLSSA018113	\$ 5,680.96	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	RUIZ ROMERO ERENDIRA	SLSSA000094	\$ 19,691.31	31/12/2020	3
M01007	VEGA TIZOC ABRIL MARCELA	SLSSA000625	\$ 19,691.31	31/12/2020	3
M01009	GONZALEZ BON MANUEL	SLSSA017606	\$ 2,005.00	31/12/2020	1
M01009	MORENO MOLLER MARCIAL ERNESTO	SLSSA000666	\$ 3,643.39	31/12/2020	1
M01011	LOPEZ AMADOR JOSE GUADALUPE	SLSSA017606	\$ 22,264.85	31/12/2020	3
M02002	CANIZALEZ ROMAN VICENTE ADRIAN	SLSSA017606	\$ 17,367.74	31/12/2020	3
M02003	AYALA CARDENAS ERIKA	SLSSA000666	\$ 2,259.85	31/12/2020	1
M02003	MARTINEZ DUARTE JOSE RAMON	SLSSA000473	\$ 6,164.51	31/12/2020	1
M02003	CASTRO HERNANDEZ SANDRA VERONICA	SLSSA000193	\$ 12,658.32	31/12/2020	3
M02003	LOPEZ LOPEZ ALFONSO	SLSSA018113	\$ 4,339.60	31/12/2020	1
M02003	LOPEZ LOPEZ LIZBETH ARCIRA	SLSSA000642	\$ 12,898.47	31/12/2020	3
M02003	SEDANO MOLINA FLAVIO TOMAS	SLSSA018253	\$ 16,023.52	31/12/2020	3
M02003	QUINTERO PEREZ KARINA	SLSSA018113	\$ 13,202.84	31/12/2020	3
M02036	MARTINEZ MAYORQUIN YELTZYN JANETH	SLSSA000666	\$ 2,214.97	31/12/2020	1
M02036	FIGUEROA MEZA BEATRIZ ADRIANA	SLSSA002626	\$ 10,144.70	31/12/2020	3
M02036	GASTELUM PAREDES JESUS LEONEL	SLSSA002491	\$ 1,300.00	31/12/2020	1
M02036	GRANADOS RINCON DULCE PAOLA	SLSSA000246	\$ 8,009.78	31/12/2020	3
M02036	ABITIA TIZOC ROSALIA DEL ROSARIO	SLSSA000666	\$ 10,144.70	31/12/2020	3
M02036	SOLORZANO VAZQUEZ SARAHÍ GUADALUPE	SLSSA000024	\$ 1,604.99	31/12/2020	1
M02066	DOMINGUEZ ACOSTA JUANA MACARIA	SLSSA018113	\$ 12,750.21	31/12/2020	3
M02066	MORENO LOPEZ EDILIA	SLSSA017611	\$ 12,750.21	31/12/2020	3
M03005	HIDROGO JIMENEZ DIANA ELIZABETH	SLSSA000666	\$ 10,242.79	31/12/2020	3
M03005	SOUZA SALCIDO REGINA BACILISA	SLSSA000794	\$ 10,148.89	31/12/2020	3
M03025	HERNANDEZ ACOSTA MARIA DEL CARMEN	SLSSA000024	\$ 8,126.74	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VILLA BUELNA COSME	SLSSA017763	\$ 8,126.74	31/12/2020	3
M03025	ANGULO CASTRO ALFREDO FRANCISCO	SLSSA000666	\$ 8,914.44	31/12/2020	3
M03025	TOSTADO ESCOBAR MARTHA ISABEL	SLSSA000666	\$ 8,914.44	31/12/2020	3
M03025	OCHOA FLORES SAMUEL ROSARIO	SLSSA001716	\$ 10,609.90	31/12/2020	3
M03025	GUERRERO IBARRA BRIANA MAGALY	SLSSA001716	\$ 8,914.44	31/12/2020	3
M03025	GARATE NERIS ILIANA AGLAE	SLSSA017623	\$ 9,702.14	31/12/2020	3
M03025	PEREZ VELASQUEZ MARIA JULIA	SLSSA017606	\$ 9,326.74	31/12/2020	3
M01004	ESTRADA MORENO SILVERIO	SLSSA000024	\$ 30,008.62	31/12/2020	3
M01006	VALDEZ SOTO MIGUEL ANGEL	SLSSA001226	\$ 17,222.94	31/12/2020	3
M01007	BELTRAN NORIEGA ANALLELY	SLSSA000625	\$ 23,603.93	31/12/2020	3
M03019	TIZNADO FLORES DINORA	SLSSA001132	\$ 10,240.40	31/12/2020	3
M03020	LEYVA MELENDRES LAURA GABRIELA	SLSSA017443	\$ 14,219.60	31/12/2020	3
M03020	CARRERA VILLEGAS ELECTRA LEE	SLSSA017443	\$ 14,219.60	31/12/2020	3
M03022	ESEBERRE ACOSTA GRISELDA GUADALUPE	SLSSA017443	\$ 9,107.76	31/12/2020	3
M03022	SALAZAR BONILLA CINTHIA IBETH	SLSSA017606	\$ 8,300.06	31/12/2020	3
M03022	HERNANDEZ MANSILLAS MONICA	SLSSA000753	\$ 10,082.00	31/12/2020	3
M03023	SOTO MORAILA JOSE FELICIANO	SLSSA000024	\$ 9,542.90	31/12/2020	3
M03024	CASTRO ALDANA ESTEFANIA	SLSSA002252	\$ 7,113.14	31/12/2020	3
M03024	CUTINO CONG IRENE PATRICIA	SLSSA017443	\$ 1,300.00	31/12/2020	1
M03024	ROMERO LOPEZ FRANCISCO ISAHÍ	SLSSA017606	\$ 1,780.00	31/12/2020	1
M03024	BELTRAN MURILLO AIDA ADRIANA	SLSSA000753	\$ 13,631.26	31/12/2020	3
M03024	BARRON POLANCO DOLORES MARICELA	SLSSA002585	\$ 8,408.40	31/12/2020	3
M03024	OSUNA VAZQUEZ MARIA MAGDALENA	SLSSA001086	\$ 2,500.00	31/12/2020	1
M03024	AYALA ZAMORA MARIA DEL ROSARIO	SLSSA000642	\$ 9,898.53	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	TAVIZON CAMPANA RODRIGO	SLSSA017402	\$ 1,815.13	31/12/2020	1
M03025	LLAMAS PULIDO MANUEL	SLSSA000642	\$ 13,632.94	31/12/2020	3
M01004	ZAMORA AGUILAR LILIANA MARIA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M01004	DUENAS ARIAS JESUS ERNESTO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	ARMENTA AVELAR JOSE GUADALUPE	SLSSA000024	\$ 20,494.35	31/12/2020	3
M01004	OJEDA BOJORQUEZ GILDARDO	SLSSA000193	\$ 1,780.00	31/12/2020	1
M01004	ROSAS CAMACHO JUAN CARLOS	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	GARCIA CASTILLO EMILIO GUADALUPE	SLSSA000246	\$ 21,509.82	31/12/2020	3
M01004	VALLE CASTRO CUAUHEMOC	SLSSA000024	\$ 15,145.36	31/12/2020	3
M01004	VALDES CERDA CARLOS ALBERTO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	ASTORGA CHAIDEZ MANUEL	SLSSA000666	\$ 3,764.34	31/12/2020	1
M01004	RAMIREZ DE LOS ANGELES HUMBERTO	SLSSA002585	\$ 25,018.50	31/12/2020	3
M01004	MASCARENO DOMINGUEZ PAUL ALBERTO	SLSSA018113	\$ 20,873.37	31/12/2020	3
M01004	GARCIA ESCAMILLA LILIA	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	CARRERAS FAVELA ALMA GUADALUPE	SLSSA018265	\$ 4,772.87	31/12/2020	1
M01004	MARTINEZ FELIX JESUS ISRAEL	SLSSA000666	\$ 3,689.34	31/12/2020	2
M01004	SANCHEZ FLORES MARCO ANTONIO	SLSSA001255	\$ 22,146.27	31/12/2020	3
M01004	SOTO FLORES ANA ENRIQUETA	SLSSA000666	\$ 1,300.00	31/12/2020	1
M01004	ZAMORA HERNANDEZ JESUS NOEL	SLSSA017606	\$ 2,416.45	31/12/2020	1
M01004	SALAZAR IRIBE MARTHA OLIVIA	SLSSA002136	\$ 21,509.82	31/12/2020	3
M01004	ROBLES LOPEZ LAZARO	SLSSA000024	\$ 18,402.59	31/12/2020	3
M01004	LOPEZ IRIBE MIGUEL ANGEL	SLSSA000024	\$ 4,736.68	31/12/2020	1
M01004	LOPEZ JACOBO JUAN	SLSSA002585	\$ 23,610.11	31/12/2020	3
M01004	ARRIETA LARA JOSE LUIS	SLSSA017606	\$ 23,419.16	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FELIX LOPEZ ALONSO	SLSSA002491	\$ 4,962.23	31/12/2020	3
M01004	VARGAS MENDOZA JORGE GUILLERMO	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	BARANDA NAJERA DANILO	SLSSA018113	\$ 21,130.79	31/12/2020	3
M01004	ZUNIGA OCHOA SANTIAGO	SLSSA000024	\$ 21,509.82	31/12/2020	3
M01004	ALVAREZ PARAMO TRANQUILINO	SLSSA000671	\$ 25,403.49	31/12/2020	3
M01004	MORENO PRADO RAMON	SLSSA002585	\$ 17,496.53	31/12/2020	3
M01004	CASTRO RAMIREZ GILDARDO	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	SANCHEZ SALAS LAURA DEL CARMEN	SLSSA000024	\$ 17,054.70	31/12/2020	3
M01004	BOJORQUEZ SERNA FELIX	SLSSA018113	\$ 25,775.58	31/12/2020	3
M01004	GARCIA SUAREZ EDILBERTO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	BANOS VELASCO ALBERTO ZENON	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	MARTINEZ VELAZQUEZ MARIA DEL SOCORRO	SLSSA017606	\$ 1,780.00	31/12/2020	1
M01004	VAZQUEZ ZAZUETA JESUS EMILIO	SLSSA000024	\$ 6,492.54	31/12/2020	1
M01006	LIZARRAGA ALVAREZ CHRISTIAN ARTEMIO	SLSSA000024	\$ 19,350.14	31/12/2020	3
M01006	ZAVALA BANDA MANUEL	SLSSA018265	\$ 22,311.77	31/12/2020	3
M01006	ANGULO CAMPOS RICARDO ERNESTO	SLSSA000666	\$ 3,427.20	31/12/2020	2
M01006	LEYVA CASTRO JULIETA	SLSSA000193	\$ 20,448.27	31/12/2020	3
M01006	ESCARREGA CAZAREZ JESUS	SLSSA001716	\$ 6,823.47	31/12/2020	3
M01006	ESTRADA CORONADO FRANCISCO JAVIER	SLSSA001885	\$ 22,430.89	31/12/2020	3
M01006	GONZALEZ CORRAL OMAR CUITLAHUAC	SLSSA017332	\$ 18,801.07	31/12/2020	3
M01006	RUBIO CORRALES ARTURO	SLSSA003751	\$ 23,295.47	31/12/2020	3
M01006	GAXIOLA DELGADO ABEL JOSUE	SLSSA000024	\$ 15,575.74	31/12/2020	3
M01006	GAXIOLA DELGADO ABELARDO GUADALUPE	SLSSA000024	\$ 6,172.54	31/12/2020	3
M01006	GONZALEZ FLORES LEONARDO AUDELO	SLSSA001272	\$ 12,830.40	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	URREA FUERTE YADIRA GUADALUPE	SLSSA018154	\$ 18,801.07	31/12/2020	3
M01006	ACOSTA GARCIA YOLANDA	SLSSA017332	\$ 24,366.74	31/12/2020	3
M01006	MARTINEZ GARCIA JESUS HERIBERTO	SLSSA001762	\$ 20,448.27	31/12/2020	3
M01006	PARRA GARCIA JOSE LUCIANO	SLSSA001255	\$ 18,252.00	31/12/2020	3
M01006	GALLEGOS HERNANDEZ SILVIA REBECA	SLSSA001873	\$ 7,485.89	31/12/2020	1
M01006	AGUILAR IBARRA CARLOS ALBERTO	SLSSA001132	\$ 20,608.75	31/12/2020	3
M01006	ORTIZ INZUNZA EMMA BEATRIZ	SLSSA001716	\$ 20,448.27	31/12/2020	3
M01006	HERNANDEZ MARQUEZ FRANCISCA MARIBEL	SLSSA018113	\$ 20,448.27	31/12/2020	3
M01006	AYALA MELLADO JESUS ENRIQUE	SLSSA018253	\$ 24,193.11	31/12/2020	3
M01006	MEDEL ORTIZ JOSE	SLSSA002252	\$ 16,604.79	31/12/2020	3
M01006	GASTELUM PERAZA ALAN IROBEL	SLSSA002626	\$ 20,448.27	31/12/2020	3
M01006	GUERRERO PEREZ CARLOS EFREN	SLSSA017332	\$ 18,801.07	31/12/2020	3
M01006	LOPEZ PRADO FRANCISCO	SLSSA002585	\$ 17,699.23	31/12/2020	3
M01006	SANCHEZ PUENTE ELENO	SLSSA018113	\$ 7,600.00	31/12/2020	2
M01006	ABITIA QUINTERO LUCERO DEL CARMEN	SLSSA017594	\$ 20,448.27	31/12/2020	3
M01006	ROJO REYES JESUS ANTONIO	SLSSA017582	\$ 17,702.93	31/12/2020	3
M01006	PENA RIVERA SUGEHY VERENICE	SLSSA002491	\$ 21,864.57	31/12/2020	3
M01006	ESPINOZA RUBIO PEDRO	SLSSA018224	\$ 20,448.27	31/12/2020	3
M01006	TRUJILLO SEGOVIANO ROBERTO	SLSSA000193	\$ 20,448.27	31/12/2020	3
M01006	SANTOS SIMON NELIDA	SLSSA017332	\$ 1,855.00	31/12/2020	1
M01006	SAMANIEGO TAMAYO CARLOS	SLSSA002503	\$ 19,350.14	31/12/2020	3
M01007	TRUJILLO ARMENDARIZ JESUS SALVADOR	SLSSA017640	\$ 24,095.34	31/12/2020	3
M01007	SANCHEZ CAZAREZ LAURA ELENA	SLSSA000700	\$ 23,592.27	31/12/2020	3
M01007	JACQUEZ ESCOBAR ALICIA GUADALUPE	SLSSA000572	\$ 23,592.27	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	MUNGUIA GARCIA ELIZABETH	SLSSA003940	\$ 25,172.68	31/12/2020	3
M01007	OCHOA ZAZUETA VICTOR OSWALD	SLSSA000736	\$ 23,592.27	31/12/2020	3
M01009	HUBBARD BELTRAN HECTOR ADRIAN	SLSSA000024	\$ 22,277.25	31/12/2020	3
M01009	CARDENAS SOLANO RICARDO	SLSSA001255	\$ 13,581.45	31/12/2020	3
M02003	CAMACHO ACOSTA MARIA DEL ROCIO	SLSSA018265	\$ 14,707.61	31/12/2020	3
M02003	ANGULO ANGULO ALFREDO	SLSSA017402	\$ 15,955.85	31/12/2020	3
M01006	LOEZA RODRIGUEZ MANUEL ANTONIO	SLSSA017582	\$ 9,350.39	31/12/2020	1
M01006	VELAZQUEZ ROMO CARLOS HUMBERTO	SLSSA002626	\$ 18,801.07	31/12/2020	3
M01006	CASTANEDA SANCHEZ MAHOMED	SLSSA001255	\$ 16,055.73	31/12/2020	3
M01006	GAMEZ SOTO JOSE DE JESUS	SLSSA000024	\$ 22,095.47	31/12/2020	3
M01006	RAMIREZ VILLELA ARSENI	SLSSA001120	\$ 22,430.89	31/12/2020	3
M01006	RODRIGUEZ ZAZUETA JOSE HORACIO	SLSSA018113	\$ 5,074.40	31/12/2020	3
M01007	MONTOYA ELIZALDE ALFREDO	SLSSA002643	\$ 22,538.66	31/12/2020	3
M01007	ARMENTA ESPINOZA JUANA MARIA	SLSSA018446	\$ 22,011.86	31/12/2020	3
M01007	HERNANDEZ FELIX AURORA GUADALUPE	SLSSA000736	\$ 23,592.27	31/12/2020	3
M01007	ORTEGA GASTELUM IGNACIO	SLSSA018446	\$ 22,011.86	31/12/2020	3
M01007	RUIZ GASTELUM EUGENIO	SLSSA000106	\$ 19,691.31	31/12/2020	3
M01007	BAJO GONZALEZ RAUL	SLSSA018224	\$ 18,637.70	31/12/2020	3
M01007	AGUILAR HUERTA JONATAN	SLSSA000485	\$ 21,535.86	31/12/2020	3
M01007	CASTRO LOPEZ LORENA JUDITH	SLSSA018113	\$ 22,538.66	31/12/2020	3
M01007	PEREZ LOPEZ BERTHA ANGELICA	SLSSA001132	\$ 20,992.70	31/12/2020	3
M01007	RODRIGUEZ MASCARENO MANUEL	SLSSA000806	\$ 26,226.29	31/12/2020	3
M01007	CHAVEZ NIETO MARCELA	SLSSA002030	\$ 23,687.18	31/12/2020	3
M01007	GARNICA NUNEZ MARIA CRISTINA	SLSSA000724	\$ 25,172.68	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GARCIA ONTIVEROS DORA ALICIA	SLSSA000625	\$ 18,637.70	31/12/2020	3
M01007	ALVIDREZ PINEDA CRISTINA EDITH	SLSSA018113	\$ 18,110.90	31/12/2020	3
M01007	SANDOVAL VIVAS LUCIA VERONICA	SLSSA002310	\$ 25,172.68	31/12/2020	3
M01007	MORENO ZAVALA ARIANA	SLSSA000666	\$ 3,360.41	31/12/2020	1
M01009	ARRIETA VALEST ALEJO IGNACIO	SLSSA000024	\$ 4,079.40	31/12/2020	1
M02002	GARCIA JACOBO MANUEL ARNULFO	SLSSA017443	\$ 18,876.23	31/12/2020	3
M02003	GASTELUM ANGULO YULEF NOE	SLSSA017402	\$ 11,698.47	31/12/2020	3
M02003	QUIROA CEYCA JUAN ARIOSTO	SLSSA000193	\$ 12,338.37	31/12/2020	3
M02003	GONZALEZ ESPINOZA ADRIANA ISABEL	SLSSA017402	\$ 11,698.47	31/12/2020	3
M02003	GARCIA GASTELUM MARISOL GUADALUPE	SLSSA000666	\$ 8,818.92	31/12/2020	3
M02003	GARCIA GOMEZ ROSA DELIA	SLSSA017402	\$ 10,067.16	31/12/2020	3
M02003	VALENZUELA LOERA AIDEE NAZARETH	SLSSA017402	\$ 13,586.61	31/12/2020	3
M02003	GOMEZ MIRANDA IVAN EDUARDO	SLSSA017402	\$ 14,152.17	31/12/2020	3
M02006	VIZCARRA BUENO SILVIA VICTORIA	SLSSA018154	\$ 10,718.73	31/12/2020	3
M02006	PEREZ CRUZ JOSE LUIS	SLSSA001255	\$ 13,036.18	31/12/2020	3
M02006	MENDIVIL HERNANDEZ JOEL AARON	SLSSA017536	\$ 12,042.99	31/12/2020	3
M02006	ARANZUBIA PLATA JOSUE EDRULFO	SLSSA017536	\$ 12,042.99	31/12/2020	3
M02015	MORA MURILLO MIRSHA	SLSSA001873	\$ 19,707.73	31/12/2020	3
M02015	GAMEZ RODRIGUEZ ELSA MIREIDA	SLSSA017443	\$ 17,808.02	31/12/2020	3
M02036	ARREOLA GUADALUPE	SLSSA017664	\$ 12,149.65	31/12/2020	3
M02036	GARCIA AGUIRRE CINTHYA ELIZABETH	SLSSA002585	\$ 16,386.09	31/12/2020	3
M02036	BURGUENO AMADOR HERLINDA KARINA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	VALENZUELA AMPARANO ROSENDA	SLSSA000666	\$ 1,909.98	31/12/2020	1
M02036	MORALES ARAGON VIRIDIANA	SLSSA017606	\$ 4,524.91	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	URREA ARAMBURO MARIA AURORA	SLSSA002585	\$ 14,068.93	31/12/2020	3
M02036	RUFINO ARAUJO ERICK VLADIMIR	SLSSA002503	\$ 11,059.67	31/12/2020	3
M02036	FLORES ARECHIGA HILDA MARGARITA	SLSSA002585	\$ 13,727.57	31/12/2020	3
M02036	LOPEZ ARIAS GLADISS FABIOLA	SLSSA000024	\$ 11,844.66	31/12/2020	3
M02036	RIOS ARRIAGA ELIZABETH	SLSSA002491	\$ 10,319.71	31/12/2020	3
M02036	ESCOBOZA AYON HILDA YANETH	SLSSA002585	\$ 2,804.08	31/12/2020	1
M02036	GOMEZ AYON BEATRIZ ADRIANA	SLSSA000572	\$ 15,419.81	31/12/2020	3
M02036	GRANADOS BELTRAN DORA GUADALUPE	SLSSA018265	\$ 12,389.87	31/12/2020	3
M02036	AGUIRRE BERNAL CARMEN MERCEDES	SLSSA000666	\$ 4,524.91	31/12/2020	1
M02036	QUINONEZ BRINGAS NATIVIDAD	SLSSA017606	\$ 11,234.68	31/12/2020	3
M02036	DUARTE BURGOS MANUELA	SLSSA018113	\$ 13,184.49	31/12/2020	3
M02036	CAMAL CAAMAL WENDY DEL CARMEN	SLSSA002585	\$ 13,044.85	31/12/2020	3
M02036	VERDUGO CAMPOS MARIA DOLORES	SLSSA018265	\$ 13,914.82	31/12/2020	3
M02036	PENUELAS CARDENAS TERESITA SUGEY	SLSSA018154	\$ 12,434.68	31/12/2020	3
M02036	SOTO CARRAZCO IRMA DASNE	SLSSA000024	\$ 3,424.82	31/12/2020	1
M02036	LOPEZ ESPARZA MONICA MICHELYANNE	SLSSA001255	\$ 11,234.68	31/12/2020	3
M02036	LOPEZ ESPINOZA MIREYA	SLSSA017606	\$ 2,389.98	31/12/2020	1
M02036	LOPEZ FAVELA MARIA JOSE	SLSSA017606	\$ 12,149.65	31/12/2020	3
M02036	DURAN GALINDO JOSEFINA GUADALUPE	SLSSA000333	\$ 3,739.92	31/12/2020	3
M02036	MEDINA GASTELUM LIBIA ZULEMA	SLSSA001716	\$ 2,694.97	31/12/2020	2
M02036	OBESO GOMEZ CECILIA IDALI	SLSSA001255	\$ 3,914.93	31/12/2020	1
M02036	SANCHEZ GOMEZ SOBEIDA	SLSSA000193	\$ 2,694.97	31/12/2020	1
M02036	NIEBLAS GONZALEZ MARIA GENOVEVA	SLSSA000666	\$ 10,624.70	31/12/2020	3
M02036	PLAZA HERRERA MARTINA	SLSSA001605	\$ 4,510.87	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TELLES HIGUERA ANTELMO	SLSSA018113	\$ 10,624.70	31/12/2020	3
M02036	GASTELUM HURTADO LIZETH	SLSSA000024	\$ 2,389.98	31/12/2020	1
M02036	GURROLA INZUNZA SELENE	SLSSA001226	\$ 12,149.65	31/12/2020	3
M02036	VELARDE ITURBIDE ALBA LETICIA	SLSSA000473	\$ 10,241.62	31/12/2020	3
M02036	ALVAREZ LAMPHAR MILAGROS GUADALUPE	SLSSA000024	\$ 1,780.00	31/12/2020	1
M02036	BELTRAN LEON MARISA	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	FAVELA LEON SOFIA	SLSSA000666	\$ 10,744.57	31/12/2020	3
M02036	TORRES LIZARRAGA MONICA ROCIO	SLSSA001506	\$ 12,149.65	31/12/2020	3
M02036	ARELLANES LOPEZ GLADIOLA IRELA	SLSSA000024	\$ 8,184.79	31/12/2020	3
M02036	AYALA LOPEZ JESUS ALBERTO	SLSSA002491	\$ 8,469.82	31/12/2020	3
M02036	RABAGO LOPEZ OLIVIA	SLSSA018352	\$ 13,949.50	31/12/2020	3
M02036	REYES LOPEZ MIRIAM PENELOPE	SLSSA000666	\$ 11,844.66	31/12/2020	3
M02036	ZAMORA LOPEZ PENELOPE	SLSSA001255	\$ 12,149.65	31/12/2020	3
M02036	VERDUZCO LUGO JUANA RAMONA	SLSSA018113	\$ 1,780.00	31/12/2020	1
M02036	OSUNA MAGANA PERLA ALICIA	SLSSA002585	\$ 13,386.21	31/12/2020	3
M02036	CARDENAS MEDINA FLOR KARINA	SLSSA000666	\$ 1,300.00	31/12/2020	1
M02036	HERNANDEZ MEJIA YURIM ADRIANA	SLSSA000024	\$ 11,844.66	31/12/2020	3
M02036	PERAZA MELENDREZ ADRIEL	SLSSA002585	\$ 14,068.93	31/12/2020	3
M02036	MOLINA MOLINA PASTORA	SLSSA000671	\$ 13,568.08	31/12/2020	3
M02036	GONZALEZ MONCADA MIRTHA MIREYA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	COTA MONTOYA WENDY LESLIBETTI	SLSSA001255	\$ 9,099.76	31/12/2020	3
M02036	ARAMBURO MORENO MARTINA ADELA	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	PEREZ MOROYOQUI JESUS HIRAN	SLSSA001470	\$ 13,914.82	31/12/2020	3
M02036	AGUIRRE MURILLO JUANA VERONICA	SLSSA000666	\$ 8,184.79	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SMITH MURILLO JESUS OSCAR	SLSSA000671	\$ 2,824.95	31/12/2020	3
M02036	BALCAZAR NEVAREZ DULCE MARGARITA	SLSSA001255	\$ 2,694.97	31/12/2020	1
M02036	MENDOZA NUNEZ CRISTINA	SLSSA017606	\$ 11,539.67	31/12/2020	3
M02036	BENITEZ OJEDA ANA MARIA	SLSSA000666	\$ 12,739.67	31/12/2020	3
M02036	MARTINEZ ONTIVEROS MARIA AMPARO	SLSSA000666	\$ 5,355.15	31/12/2020	1
M02036	BLANCO ORDAZ CRISTINA	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	CAMPOS PEREZ REMEDIOS JESUS	SLSSA000572	\$ 12,149.65	31/12/2020	3
M02036	CRUZ PEREZ ELOIZA	SLSSA000753	\$ 7,574.81	31/12/2020	3
M02036	ROMO PEREZ CLAUDIA DANIELA	SLSSA000193	\$ 2,694.97	31/12/2020	2
M02036	HERNANDEZ RENDON ROSA ELENA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	ARCE RIVAS LUZ DEL CARMEN	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	OCHOA ROBLES RAMON ALFONSO	SLSSA000024	\$ 11,539.67	31/12/2020	3
M02036	FELIX ROCHA MANUEL	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	MELCHOR ROCHA JESUS BERENICE	SLSSA000024	\$ 1,780.00	31/12/2020	1
M02036	FREGOZO RODRIGUEZ OMAR	SLSSA017606	\$ 2,084.99	31/12/2020	1
M02036	LOPEZ RODRIGUEZ ANGELICA	SLSSA001255	\$ 1,855.00	31/12/2020	1
M02036	MEZA RODRIGUEZ MARIA DEL SOCORRO	SLSSA002380	\$ 8,619.76	31/12/2020	3
M02036	TORRES ROSAS ALMA JANETH	SLSSA000473	\$ 16,386.09	31/12/2020	3
M02036	IBARRA SALAZAR MAGDA ESTHER	SLSSA001716	\$ 13,349.65	31/12/2020	3
M02036	NORIEGA SANCHEZ VIRINIA OYUKI	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	VENTURA SANCHEZ DELIA LUCIA	SLSSA017751	\$ 12,149.65	31/12/2020	3
M02036	NOVA SANDOVAL GONZALO ALONSO	SLSSA000671	\$ 8,489.78	31/12/2020	3
M02036	SANDOVAL SANTOS MARCO ANTONIO	SLSSA000741	\$ 13,064.62	31/12/2020	3
M02036	TORRES SAUCEDA GRICELDA	SLSSA000024	\$ 8,184.79	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PEREZ ZAZUETA JESUS ORALIA	SLSSA017792	\$ 19,756.93	31/12/2020	3
M01006	ORTEGA AISPURO ARTURO	SLSSA000666	\$ 16,124.81	31/12/2020	3
M01006	SANTIAGO AVILA JESUS MANUEL	SLSSA001605	\$ 20,839.53	31/12/2020	3
M01006	BOJORQUEZ BERRELLEZA JORGE ROSARIO	SLSSA002491	\$ 6,790.67	31/12/2020	3
M01006	HERRERA CAZARES LUZ ESTHER	SLSSA002136	\$ 17,222.94	31/12/2020	3
M01006	ASTORGA CHAIDEZ MARIBEL	SLSSA001716	\$ 17,222.94	31/12/2020	3
M01006	RAMOS MARTINEZ MARTIN ALBERTO	SLSSA017606	\$ 20,400.79	31/12/2020	3
M01006	LAVIN MONARREZ KARLA ELIZABETH	SLSSA001716	\$ 2,500.00	31/12/2020	1
M01006	VARGAS PERALTA PAULINA MARIVEL	SLSSA017594	\$ 4,594.40	31/12/2020	3
M01006	ZAMORA PEREZ OFELIA	SLSSA002136	\$ 17,222.94	31/12/2020	3
M01006	ROJAS TIRADO DIANA JAZMIN	SLSSA001885	\$ 18,913.99	31/12/2020	3
M01006	CRUZ VALDEZ MANUEL	SLSSA002136	\$ 17,222.94	31/12/2020	3
M01007	ESPINOZA GAXIOLA JOSE GASPAR	SLSSA018224	\$ 14,996.88	31/12/2020	3
M01007	FLETES REYES ROBERTO EDUARDO	SLSSA017944	\$ 13,416.48	31/12/2020	3
M02006	MIRANDA BOJORQUEZ JORGE ISAAC	SLSSA017582	\$ 11,231.93	31/12/2020	3
M02036	LEDESMA AVELAR YULIANA MARLEN	SLSSA000666	\$ 9,839.71	31/12/2020	3
M02036	OCHOA BARRAZA MARIA RENE	SLSSA018265	\$ 11,909.87	31/12/2020	3
M02036	GAXIOLA GONZALEZ MARIELA EDITH	SLSSA002643	\$ 11,059.67	31/12/2020	3
M02036	ONTIVEROS LIMON JESUS BASILIO	SLSSA000666	\$ 8,924.75	31/12/2020	3
M02036	MARTINEZ LOPEZ ROBERTO	SLSSA017944	\$ 10,144.70	31/12/2020	3
M02036	MARTINEZ MAYORQUIN ANETHZY BETZABE	SLSSA017606	\$ 1,909.98	31/12/2020	1
M02036	ESPARZA MICHEL FLOR DE AZUSENA	SLSSA018113	\$ 10,144.70	31/12/2020	3
M02036	CASTRO PALACIOS MERCEDES	SLSSA002491	\$ 5,874.85	31/12/2020	3
M02036	RIOS QUINONEZ MARIA FRANCISCA	SLSSA002491	\$ 2,500.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AISPURO VILLEGAS MILCA	SLSSA017606	\$ 1,300.00	31/12/2020	1
M02036	GALAVIZ VILLEGAS MYRNA CELESTINA	SLSSA000024	\$ 8,619.76	31/12/2020	3
M03004	HERNANDEZ GALLARDO MARIA TRINIDAD	SLSSA000753	\$ 9,618.72	31/12/2020	3
M03005	ARAUJO VIZCARRA ELENA	SLSSA001716	\$ 11,843.12	31/12/2020	3
M03006	MENDEZ ALVARADO RAFAEL	SLSSA000666	\$ 9,042.79	31/12/2020	3
M03025	GARCIA ESTRELLA EDNA PATRICIA	SLSSA017332	\$ 3,137.96	31/12/2020	1
M03025	PEREZ GASTELUM ABEL ALONSO	SLSSA001716	\$ 8,539.04	31/12/2020	3
M03025	MEJIA GUTIERREZ ALMA CELENE	SLSSA001716	\$ 9,911.77	31/12/2020	3
M03025	PACHECO LOPEZ TANIA ALICIA	SLSSA000024	\$ 4,450.81	31/12/2020	3
M03025	VALENZUELA NAVARRETE HECTOR ELIAS	SLSSA001716	\$ 8,914.44	31/12/2020	3
M03025	PORTELA SEPULVEDA JUAN CARLOS	SLSSA002136	\$ 8,126.74	31/12/2020	3
M03025	LOPEZ VALENZUELA URIBIA FRANCELIA	SLSSA002643	\$ 8,914.44	31/12/2020	3
M01006	MACIAS BALDERRAMA EMMA PATRICIA	SLSSA017606	\$ 2,520.15	31/12/2020	1
M01006	SAMANO GARCIA GUILLERMO	SLSSA017606	\$ 17,261.07	31/12/2020	3
M01007	SANCHEZ LEDESMA CARLOS	SLSSA000736	\$ 9,202.05	31/12/2020	3
M02001	VERDUGO LOZADA BARBARA ANGELICA	SLSSA018200	\$ 18,876.23	31/12/2020	3
M02015	MOLINA MARISCAL ANGELICA YADIRA	SLSSA017623	\$ 24,161.38	31/12/2020	3
M02036	PENA ARMIENTA ANARELY	SLSSA001651	\$ 8,468.54	31/12/2020	3
M02036	REATIGA CARRILLO JOSE FABIAN	SLSSA000642	\$ 14,889.57	31/12/2020	3
M03018	ANGULO MOLINA MARTHA ELENA	SLSSA000625	\$ 22,012.94	31/12/2020	3
M03018	VALENZUELA VARGAS SANTOS YADIRA	SLSSA018113	\$ 16,258.62	31/12/2020	3
M03020	SMITH CORVERA OSCAR	SLSSA002643	\$ 13,316.90	31/12/2020	3
M03020	CEBREROS RUIZ MARIA GUADALUPE	SLSSA000666	\$ 14,516.90	31/12/2020	3
M03023	LIZARRAGA PERAZA ANEL CAROLINA	SLSSA002585	\$ 7,901.60	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LOPEZ CASTRO MARIA DE JESUS	SLSSA001395	\$ 9,491.23	31/12/2020	3
M03024	BERNAL GASTELUM JOSAPHAT ADBEEL	SLSSA001226	\$ 8,962.76	31/12/2020	3
M03024	CARRANZA LOPEZ CINTIA	SLSSA000671	\$ 1,300.00	31/12/2020	1
M03024	VALDEZ PUGA CARMEN ALICIA	SLSSA002626	\$ 10,235.46	31/12/2020	3
M03024	GALLARDO RODRIGUEZ KRISTEY KARITMAN	SLSSA017443	\$ 2,092.70	31/12/2020	1
M03024	BARRERAS SALCEDO MARIA AURORA	SLSSA003793	\$ 13,631.26	31/12/2020	3
M03024	CAMPOS SALCIDO CHRISTIAN	SLSSA000753	\$ 10,162.76	31/12/2020	3
M03024	JUAN QUI URIARTE MARCELO ALFONSO	SLSSA018200	\$ 10,196.23	31/12/2020	3
M02012	SOSA CATALAN JAVIER	SLSSA018154	\$ 9,618.72	31/12/2020	3
M02015	LOPEZ GUZMAN LENIKA VIRGINIA	SLSSA017792	\$ 17,808.02	31/12/2020	3
M02015	RAMOS TIRADO ZULEMA	SLSSA017640	\$ 21,476.43	31/12/2020	3
M02036	CUADRAS ACOSTA JOSE ANGEL	SLSSA002136	\$ 1,300.00	31/12/2020	1
M02036	RODRIGUEZ ACOSTA YESENIA YUDIT	SLSSA001984	\$ 12,149.65	31/12/2020	3
M02036	MARTINEZ AGUILAR RICELA	SLSSA000210	\$ 12,149.65	31/12/2020	3
M02036	RUBIO AGUILAR KATHIA	SLSSA018154	\$ 1,780.00	31/12/2020	1
M02036	ANGULO AISPURO RAMONA ALICIA	SLSSA000193	\$ 11,234.68	31/12/2020	3
M02036	RIVERA ALVARADO MA. LETICIA	SLSSA001646	\$ 12,362.13	31/12/2020	3
M02036	AYALA AMAYA MARIA ELENA	SLSSA017582	\$ 8,710.04	31/12/2020	1
M02036	SARABIA ANGULO RAMON ALBERTO	SLSSA000666	\$ 3,914.93	31/12/2020	1
M02036	ALONSO ANTONIO ERIKA	SLSSA000473	\$ 12,362.13	31/12/2020	3
M02036	CEBALLOS ARIAS MARTHA MAGDALENA	SLSSA000666	\$ 3,589.98	31/12/2020	1
M02036	PANDURO AVENA VANESSA ISABEL	SLSSA002585	\$ 16,727.45	31/12/2020	3
M02036	LUNA BELMAR SARIBEL	SLSSA000473	\$ 12,155.03	31/12/2020	3
M02036	CAMPANA BELTRAN ZAIDA GUADALUPE	SLSSA000572	\$ 12,149.65	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TELLES BELTRAN MARTHA LETICIA	SLSSA018265	\$ 4,644.78	31/12/2020	1
M02036	DUARTE BURGUENO TERESA	SLSSA017582	\$ 8,730.00	31/12/2020	1
M02036	MILLAN CABANILLAS DARIELA	SLSSA000473	\$ 13,562.13	31/12/2020	3
M02036	NEVAREZ CABANILLAS MELITON	SLSSA000666	\$ 11,539.67	31/12/2020	3
M02036	MARTINEZ CAMACHO MICAELA	SLSSA001255	\$ 12,149.65	31/12/2020	3
M02036	HERNANDEZ CAMARGO ANTONIO	SLSSA002491	\$ 10,319.71	31/12/2020	3
M02036	ROMAN CAMPOS LAURA ELENA	SLSSA002491	\$ 11,519.71	31/12/2020	3
M02036	GOMEZ CARDENAS ALEYDA MARGARITA	SLSSA000666	\$ 9,099.76	31/12/2020	3
M02036	DIAZ CASEZUZ NEREYDA	SLSSA002585	\$ 16,727.45	31/12/2020	3
M02036	RODRIGUEZ CERVANTES PAOLA JANETH	SLSSA001255	\$ 5,419.92	31/12/2020	3
M02036	MANJARREZ CHAVEZ ESMERALDA	SLSSA002066	\$ 13,520.47	31/12/2020	3
M02036	CAMARGO DELGADO MARIA ISABEL	SLSSA017606	\$ 2,694.97	31/12/2020	1
M02036	GARCIA ESQUER BALBANEDA	SLSSA001004	\$ 13,949.50	31/12/2020	3
M02036	MENDOZA ESTRADA GLORIA ISABEL	SLSSA001156	\$ 8,468.54	31/12/2020	3
M02036	CASTILLO EVANS MARLENE	SLSSA001255	\$ 13,749.60	31/12/2020	3
M02036	HEREDIA FAVELA PATRICIA	SLSSA017332	\$ 13,304.84	31/12/2020	3
M02036	AYON FERNANDEZ ORALIA	SLSSA001086	\$ 13,064.62	31/12/2020	3
M02036	GARCIA GALAVIZ ARACELY	SLSSA000135	\$ 11,234.68	31/12/2020	3
M02036	PACHECO GALAVIZ ROSARIO NATIVIDAD	SLSSA000094	\$ 12,149.65	31/12/2020	3
M02036	CALDERON GARCIA HEIDI ELENA DE LA PAZ	SLSSA017570	\$ 15,703.37	31/12/2020	3
M02036	INZUNZA GARCIA ARACELI	SLSSA018113	\$ 3,850.16	31/12/2020	1
M02036	SOTO GARCIA JOSE ELMER	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	TORRES GASPAS LAURA ELENA	SLSSA017606	\$ 11,844.66	31/12/2020	3
M02036	TORRES GONZALEZ ALICIA	SLSSA002252	\$ 13,064.62	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OLIVAS GURROLA CARMINA	SLSSA017606	\$ 2,084.99	31/12/2020	1
M02036	ESPINOZA IBARRA JORGE ANTONIO	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	LARA IRIBE LAURA ELENA	SLSSA018154	\$ 11,234.68	31/12/2020	3
M02036	RAFAEL LECHUGA ERIKA DE LOURDES	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	QUEVEDO LEON MARIANDA	SLSSA000572	\$ 10,254.95	31/12/2020	3
M02036	BARRON LIZARRAGA ROSANGELA	SLSSA001873	\$ 5,669.21	31/12/2020	1
M02036	LOPEZ LOPEZ MARIA AZUCENA	SLSSA000024	\$ 10,624.70	31/12/2020	3
M02036	MONTES LOPEZ EDELMIRA	SLSSA018154	\$ 12,149.65	31/12/2020	3
M02036	ORTIZ LOPEZ EVA MARIA	SLSSA000724	\$ 15,134.78	31/12/2020	3
M02036	ROCHIN LOPEZ CITLALY	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	ACOSTA LUGO SANDRA	SLSSA001255	\$ 12,149.65	31/12/2020	3
M02036	BERNAL LUGO ROBERTO CARLOS	SLSSA000024	\$ 9,209.78	31/12/2020	3
M02036	MASCARENO MASCARENO ROSA ELENA	SLSSA017664	\$ 12,149.65	31/12/2020	3
M02036	SANCHEZ MENDOZA ROSA ISELA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	SANCHEZ MEZA EMMA BEATRIZ	SLSSA000024	\$ 11,844.66	31/12/2020	3
M02036	LIZARRAGA MORALES RUTH BRICEIDA	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	CEDILLO MOTA CONSUELO	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02003	FLORES POLANCO YADNA ROMINA	SLSSA018253	\$ 14,823.52	31/12/2020	3
M02003	ACOSTA REYNAGA NORA PATRICIA	SLSSA000666	\$ 2,419.90	31/12/2020	1
M02003	SOBAMPO ROCHA CLAUDIA VANESSA	SLSSA002655	\$ 12,737.57	31/12/2020	3
M02003	MONTENEGRO VALDEZ JUANA GUADALUPE	SLSSA017606	\$ 1,300.00	31/12/2020	1
M02006	LEY GASTELUM OMAR	SLSSA017536	\$ 12,374.05	31/12/2020	3
M02006	RAMIREZ SANCHEZ ALBERTO	SLSSA017536	\$ 3,435.32	31/12/2020	1
M02006	RAMIREZ SANCHEZ CARLOS ALFREDO	SLSSA017536	\$ 8,732.35	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	CASTRO VILLEGAS MARIA DOLORES	SLSSA017536	\$ 8,732.35	31/12/2020	3
M02015	LIZARRAGA MEDINA EILIANI	SLSSA018253	\$ 22,214.71	31/12/2020	3
M02016	LOPEZ CAMACHO EVANGELINA	SLSSA018113	\$ 11,378.52	31/12/2020	3
M02036	CASTRO DOLORES ANGELICA	SLSSA000024	\$ 12,149.65	31/12/2020	3
M02036	RIOS ACOSTA MARIA LUCINA	SLSSA000666	\$ 4,524.91	31/12/2020	3
M02036	SAUCEDA AGUILAR ANA ISABEL	SLSSA018113	\$ 10,929.69	31/12/2020	3
M02036	SANCHEZ ALCANTAR BRENDA FABIOLA	SLSSA017582	\$ 12,999.85	31/12/2020	3
M02036	ESPINOZA ALVARADO VIVIANA ARGELIA	SLSSA000024	\$ 3,119.83	31/12/2020	1
M02036	BAEZ ARAMBURO CARMEN MARIA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	CASTANOS AVILES KARLA YOLANDA	SLSSA000251	\$ 9,534.73	31/12/2020	3
M02036	VILLANUEVA BEJARANO RAMONA SELENE	SLSSA018113	\$ 12,149.65	31/12/2020	3
M02036	GASTELUM BELTRAN KAREN YARELY	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	MELENDREZ BON BEATRIZ ADRIANA	SLSSA000024	\$ 12,879.50	31/12/2020	3
M02036	DUARTE BUELNA INES GUADALUPE	SLSSA018113	\$ 8,619.76	31/12/2020	3
M02036	LOPEZ BUENO MARLEN	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	SERVIN BURGOS LIZZETTE MARGARITA	SLSSA000666	\$ 1,604.99	31/12/2020	1
M02036	CAMPILLO BURGUENO YOVANA DEL CARMEN	SLSSA001873	\$ 2,938.34	31/12/2020	1
M02036	CARDENAS CABANILLAS MARIA ANGELINA	SLSSA000666	\$ 5,114.93	31/12/2020	1
M02036	SAINZ CABRERA NORMA ALICIA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	BUENO CALDERON MIRTA CELENE	SLSSA000210	\$ 12,149.65	31/12/2020	3
M02036	MORENO CARVAJAL LUCY	SLSSA000193	\$ 11,519.71	31/12/2020	3
M02036	CEBALLOS CASTANEDA ALMA KARINA	SLSSA018200	\$ 12,149.65	31/12/2020	3
M02036	MUNOZ CASTILLO ROSALVA	SLSSA017541	\$ 13,749.60	31/12/2020	3
M02036	OCHOA CONTRERAS OSVALDO DE JESUS	SLSSA001255	\$ 12,149.65	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERRERA CORRALES FREDDY FABIAN	SLSSA000572	\$ 12,149.65	31/12/2020	3
M02036	OSUNA CORRALES MARICELA	SLSSA018154	\$ 13,349.65	31/12/2020	3
M02036	LAMARQUE CRUZ LENIS GUADALUPE	SLSSA017570	\$ 13,386.21	31/12/2020	3
M02036	PEREZ DOMINGUEZ EDELMIRA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	ZAVALA ERENAS GISELA GUADALUPE	SLSSA000666	\$ 11,844.66	31/12/2020	3
M02036	MENDOZA FELIX ARMANDO	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	DIAZ GALICIA FATIMA DE JESUS	SLSSA018265	\$ 12,149.65	31/12/2020	3
M02036	LOPEZ GAMEZ ROSA MARIA	SLSSA000572	\$ 13,304.84	31/12/2020	3
M02036	MARTINEZ GAMEZ JESUS ANGELICA	SLSSA002136	\$ 12,149.65	31/12/2020	3
M02036	VEJAR GARATE AUREA MARBELLA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	RAMOS GARCIA AURELIA	SLSSA001086	\$ 14,264.62	31/12/2020	3
M02036	SANCHEZ GARCIA MARIA DEL ROSARIO	SLSSA000473	\$ 12,362.13	31/12/2020	3
M02036	TAPIA GASPAS YAJAIRA GUADALUPE	SLSSA017582	\$ 13,064.62	31/12/2020	3
M02036	MONTOYA GINES MARIA DEL ROSARIO	SLSSA001313	\$ 12,149.65	31/12/2020	3
M02036	PARRA GOMEZ ROSA ELBA	SLSSA000666	\$ 2,149.98	31/12/2020	1
M02036	ARMENTA GONZALEZ MARGARITA	SLSSA001255	\$ 2,084.99	31/12/2020	1
M02036	GARCIA GONZALEZ BERENICE	SLSSA000246	\$ 13,349.65	31/12/2020	3
M02036	GUTIERREZ HERALDEZ CARMELINA	SLSSA002310	\$ 12,149.65	31/12/2020	3
M02036	AGUILERA HERNANDEZ CONCEPCION	SLSSA018113	\$ 1,780.00	31/12/2020	1
M02036	HERNANDEZ HERNANDEZ JENNY MARIA	SLSSA000473	\$ 17,586.09	31/12/2020	3
M02036	ORNELAS HERNANDEZ SARA	SLSSA000666	\$ 10,014.72	31/12/2020	3
M02036	NEVAREZ IRIBE JUDITH ALICIA	SLSSA000666	\$ 6,944.87	31/12/2020	3
M02036	ANAYA LAGARDA ALBA NIDIA	SLSSA001255	\$ 2,084.99	31/12/2020	1
M02036	AGRAMONT LERMA NURIA ELENA	SLSSA000666	\$ 2,084.99	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	IBARRA LOAIZA VERONICA	SLSSA000666	\$ 4,219.92	31/12/2020	1
M01004	MORGA MENDOZA JULIETA	SLSSA000246	\$ 24,313.02	31/12/2020	3
M01004	OJEDA MILLAN IVAN MANUEL	SLSSA000024	\$ 18,327.59	31/12/2020	3
M01004	SAUCEDA MONTANO JUAN ALONSO	SLSSA017536	\$ 3,689.34	31/12/2020	1
M01004	BARAJAS OLIVAS MARIO FRANCISCO	SLSSA017606	\$ 21,509.82	31/12/2020	3
M01004	BELTRAN OLIVAS FERNANDO	SLSSA000666	\$ 24,055.60	31/12/2020	3
M01004	TORRES PINZON TANIA ELIZABETH	SLSSA002585	\$ 1,300.00	31/12/2020	1
M01004	SOTO QUINTERO JESUS OSCAR	SLSSA017582	\$ 15,145.36	31/12/2020	3
M01004	MEZA RIOS ALEJANDRO	SLSSA017606	\$ 2,416.45	31/12/2020	1
M01004	LOZA RIVERA SERGIO	SLSSA000024	\$ 17,211.15	31/12/2020	3
M01004	CONTRERAS RODRIGUEZ DIANA YENIRE	SLSSA000642	\$ 13,392.47	31/12/2020	3
M01004	GALLARDO ROMO BENITO JAVIER	SLSSA000666	\$ 29,858.62	31/12/2020	3
M01004	SANCHEZ SANCHEZ AGUSTIN	SLSSA018113	\$ 22,146.27	31/12/2020	3
M01004	DELGADO SANDOVAL RICARDO	SLSSA017606	\$ 1,430.00	31/12/2020	1
M01004	HERALDEZ SOTO ROSARIO	SLSSA001255	\$ 29,858.62	31/12/2020	3
M01004	RUBIO SOTO FAUSTINO	SLSSA002585	\$ 30,232.67	31/12/2020	3
M01004	RIOS URIARTE JESUS MIGUEL	SLSSA000666	\$ 30,008.62	31/12/2020	3
M01006	RUIZ JOSE LUIS	SLSSA018460	\$ 24,175.19	31/12/2020	3
M01006	AHUMADA ALVARADO MIGUEL	SLSSA002136	\$ 22,527.99	31/12/2020	3
M01006	SANCHEZ ALVAREZ ROSA OFELIA	SLSSA017606	\$ 22,095.47	31/12/2020	3
M01006	SOTO ANGULO GILBERTO	SLSSA003784	\$ 25,375.19	31/12/2020	3
M01006	URQUIDEZ ANGULO TERESITA	SLSSA001366	\$ 18,801.07	31/12/2020	3
M01006	MIRANDA AYALA FATIMA OBDULIA	SLSSA017332	\$ 18,801.07	31/12/2020	3
M01006	LIZARRAGA BERNAL JOSE	SLSSA002585	\$ 23,023.51	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORENO CASTRO JESUS	SLSSA002141	\$ 17,222.94	31/12/2020	3
M01006	ROCHA CASTRO RAMON VALENTIN	SLSSA000934	\$ 25,822.39	31/12/2020	3
M01006	SANCHEZ CASTRO JESUS MIGUEL	SLSSA001716	\$ 6,823.46	31/12/2020	1
M01006	VALLE CASTRO RUBEN	SLSSA017443	\$ 21,621.40	31/12/2020	3
M01006	ZARAGOZA ESPIN DOROTEO	SLSSA000753	\$ 18,801.07	31/12/2020	3
M01006	ATONDO FIGUEROA YINLING CELESTE	SLSSA018200	\$ 6,172.53	31/12/2020	3
M01006	SANCHEZ GARCIA JESUS MARIA	SLSSA002626	\$ 1,780.00	31/12/2020	1
M01006	FELIX LARA JUAN	SLSSA000753	\$ 22,527.99	31/12/2020	3
M01006	AHUMADA LOPEZ CARLOS MANUEL	SLSSA000024	\$ 20,997.33	31/12/2020	3
M01006	CERVANTES LOPEZ MARIA ENRIQUETA	SLSSA001453	\$ 14,477.60	31/12/2020	3
M01006	SALGADO LOPEZ HECTOR DOMINGO	SLSSA001255	\$ 18,801.07	31/12/2020	3
M01006	AVILA LUGO RAYMUNDO ALEJANDRO	SLSSA001255	\$ 6,172.54	31/12/2020	3
M01006	GARCIA MARTINEZ GABRIEL ALFONSO	SLSSA002252	\$ 20,448.27	31/12/2020	3
M01006	URIAS MARTINEZ ROGERS MIGUEL	SLSSA000922	\$ 18,870.14	31/12/2020	3
M01006	CRUZ MELENDREZ EDGAR NEFTALI	SLSSA018113	\$ 23,626.12	31/12/2020	3
M01006	BAEZ MONTES JUVENTINO ROGELIO	SLSSA002626	\$ 18,801.07	31/12/2020	3
M01006	GONZALEZ NIEBLAS ANGEL	SLSSA018376	\$ 25,822.39	31/12/2020	3
M01006	SARMIENTO NUNEZ FELIPE RAFAEL	SLSSA001132	\$ 22,430.89	31/12/2020	3
M01006	LUGO OCHOA SUGHEY OTILIA	SLSSA002643	\$ 23,077.06	31/12/2020	3
M01006	PENA ONTIVEROS JOSE FRANCISCO	SLSSA001873	\$ 14,054.96	31/12/2020	3
M01006	CORONADO ORDUNO SERGIO DAVID	SLSSA017332	\$ 22,527.99	31/12/2020	3
M01006	ALANIZ OSUNA GLADIS YADIRA	SLSSA000753	\$ 23,727.99	31/12/2020	3
M01006	MORGAN RAMIREZ VERONICA GUADALUPE	SLSSA002404	\$ 25,822.39	31/12/2020	3
M01006	CRUZ RAMOS JAVIER	SLSSA017611	\$ 20,448.27	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HUERTA RAMOS FABIAN	SLSSA001605	\$ 17,699.23	31/12/2020	3
M01006	BARRON ROMERO JOSE RAQUEL OMAR	SLSSA001873	\$ 2,387.38	31/12/2020	1
M01006	MEDINA RUBIO MARCO ANTONIO	SLSSA000251	\$ 25,822.39	31/12/2020	3
M01006	GONZALEZ SALAZAR KARLA SELENE	SLSSA002585	\$ 26,553.97	31/12/2020	3
M01006	LOPEZ SANCHEZ ELISEO	SLSSA001663	\$ 20,608.75	31/12/2020	3
M01006	SERNA VALDES ELENA GUADALUPE	SLSSA000700	\$ 17,222.94	31/12/2020	3
M01006	MANZO YEPEZ SOCORRO	SLSSA000024	\$ 6,721.60	31/12/2020	1
M01007	ARELLANES ARMENTA CRUZ SELENE	SLSSA001226	\$ 19,691.31	31/12/2020	3
M01007	URIAS BELTRAN JUAN JACOBO	SLSSA017664	\$ 18,110.90	31/12/2020	3
M01007	RAMOS CAMACHO ROCIO GUADALUPE	SLSSA001605	\$ 19,792.70	31/12/2020	3
M02003	SANCHEZ CASTRO GUADALUPE	SLSSA001716	\$ 13,858.32	31/12/2020	3
M02003	URIBE COSIO SET DAVID	SLSSA000666	\$ 10,578.57	31/12/2020	3
M02003	GAMEZ GAMEZ ORLANDO	SLSSA000041	\$ 12,658.32	31/12/2020	3
M02003	CRESPO GAXIOLA MARIANA DEL CARMEN	SLSSA000753	\$ 8,978.82	31/12/2020	3
M02003	SARMIENTO HEREDIA DENISSE	SLSSA001255	\$ 12,658.32	31/12/2020	3
M02003	ORTEGA HERNANDEZ GRACIELA ROSABEL	SLSSA002491	\$ 10,738.62	31/12/2020	3
M02003	ANAYA MURILLO JUAN GABRIEL	SLSSA000024	\$ 11,698.47	31/12/2020	3
M02003	ROJO SAMANIEGO ERIK ARMANDO	SLSSA000246	\$ 8,978.82	31/12/2020	3
M02003	CARRILLO SAUCEDA KARLA VERONICA	SLSSA000024	\$ 1,780.00	31/12/2020	1
M02003	GODINEZ VELASCO MARIA DEL ROSARIO	SLSSA018265	\$ 5,109.09	31/12/2020	1
M02003	SOTO VIZCARRA CORAL NOHEMI	SLSSA001873	\$ 14,399.66	31/12/2020	3
M02003	ESCALANTE ZEVADA MARIANA GUADALUPE	SLSSA000753	\$ 8,179.01	31/12/2020	3
M02006	AYALA ARMENTA MANUEL	SLSSA000024	\$ 13,930.84	31/12/2020	3
M02006	CARRILLO DIAZ JOSE ISABEL	SLSSA000473	\$ 9,802.42	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	PEREZ LAVIN PEDRO RICARDO	SLSSA018265	\$ 13,021.24	31/12/2020	3
M02006	URIAS LOPEZ OSCAR ERNESTO	SLSSA017536	\$ 12,042.99	31/12/2020	3
M02006	SOLANO SMITH JOSE MANUEL	SLSSA018265	\$ 2,442.13	31/12/2020	1
M02006	JAIME SOJO LEONARDO	SLSSA002585	\$ 14,907.59	31/12/2020	3
M02012	ZAMARRIPA VALENZUELA ELVIA	SLSSA000666	\$ 2,739.85	31/12/2020	1
M02015	ACEVES ANGULO SUSANA	SLSSA017443	\$ 17,808.02	31/12/2020	3
M02015	HERNANDEZ AVALOS JOSE NEFTALI	SLSSA000666	\$ 16,393.78	31/12/2020	3
M02015	REYES RUIZ ROSAURA	SLSSA000666	\$ 2,251.41	31/12/2020	1
M02019	PAYAN VALENZUELA SALOMON YOVANI	SLSSA000666	\$ 12,338.37	31/12/2020	3
M02036	DUARTE ROSA ALICIA	SLSSA018224	\$ 11,234.68	31/12/2020	3
M02036	HERNANDEZ ABRAJAN ROCIO ELIZABETH	SLSSA000473	\$ 16,044.73	31/12/2020	3
M02036	BERNAL ACEVES CLAUDIA RAFAELA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	BOJORQUEZ ACEVES DENISSE ALICIA	SLSSA017606	\$ 10,929.69	31/12/2020	3
M02036	HERNANDEZ ACOSTA ERIKA GUADALUPE	SLSSA000881	\$ 13,064.62	31/12/2020	3
M02036	OSORIO ACOSTA MARICELA	SLSSA000024	\$ 8,794.77	31/12/2020	3
M02036	URIAS ACOSTA ADRIANA VERONICA	SLSSA017582	\$ 14,524.80	31/12/2020	3
M02036	MARENTES AGUILAR ERENDIRA	SLSSA002491	\$ 2,389.98	31/12/2020	1
M02036	GUZMAN AISPURO ESPERANZA	SLSSA000753	\$ 12,149.65	31/12/2020	3
M02036	GAMBOA ANAYA ROSARIO DOLORES	SLSSA001255	\$ 6,484.83	31/12/2020	3
M02036	MARTINEZ ANDRADE JESUS JUAN ALBERTO	SLSSA017606	\$ 13,349.65	31/12/2020	3
M02036	INZUNZA AVENDANO VIRGINIA GUADALUPE	SLSSA017606	\$ 8,314.77	31/12/2020	3
M02036	MARISCALES AVILEZ AIDEE MARILU	SLSSA018224	\$ 11,844.66	31/12/2020	3
M02036	KARAMANOS BARRAZA FEDRA NATIVIDAD	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	PENA BASTIDAS MARIA TERESA	SLSSA000666	\$ 2,389.98	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AVILA BELTRAN MONICA	SLSSA000963	\$ 3,304.95	31/12/2020	1
M02036	FUENTES BOJORQUEZ ERIKA GUADALUPE	SLSSA017606	\$ 4,219.92	31/12/2020	1
M02036	GUZMAN BUENO WENDY ELIZABETH	SLSSA001885	\$ 2,324.08	31/12/2020	1
M02036	MARTINEZ CANO JORGE IVAN	SLSSA018265	\$ 2,814.84	31/12/2020	1
M02036	MACHADO CASTILLO TRANCITA GUADALUPE	SLSSA000666	\$ 10,624.70	31/12/2020	3
M02036	ZABALZA CEBALLOS DORA LUZ	SLSSA000572	\$ 2,814.84	31/12/2020	1
M02036	ZAMORA CEBREROS ALBA REBECA	SLSSA000572	\$ 14,219.81	31/12/2020	3
M02036	GERARDO CITAL SABINA	SLSSA000671	\$ 12,149.65	31/12/2020	3
M02036	MANZANAREZ CORTES GUADALUPE	SLSSA000024	\$ 2,694.97	31/12/2020	1
M02036	ARROYO CHAIDEZ BALVINA	SLSSA000736	\$ 2,980.00	31/12/2020	1
M02036	PAREDES CHON DIANA ANGELICA	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	MEDRANO FELIX SANDRA GEORGINA	SLSSA000666	\$ 11,234.68	31/12/2020	3
M02036	GONZALEZ FERNANDEZ FATIMA DEL PILAR	SLSSA017606	\$ 9,709.73	31/12/2020	3
M02036	CAMACHO GALVEZ NOYRA JAZMIN	SLSSA000193	\$ 12,149.65	31/12/2020	3
M02036	OBESO GALVEZ MONICA ROCIO	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	LOPEZ GARCIA REBECA YAJAIRA	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	MARTINEZ GARCIA ROSA AIDE	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	SANCHEZ HERNANDEZ IMELDA FRANCISCA	SLSSA001605	\$ 12,362.13	31/12/2020	3
M02036	BUSTAMANTE CASTANEDA SUSANA	SLSSA017606	\$ 9,404.74	31/12/2020	3
M02036	ACOSTA CEBALLOS MARIANA	SLSSA018265	\$ 13,304.84	31/12/2020	3
M02036	CALDERON CORRAL EFIGENIA	SLSSA002124	\$ 12,362.13	31/12/2020	3
M02036	ORTIZ CORRAL ANGELA CLARISSA	SLSSA017606	\$ 2,084.99	31/12/2020	1
M02036	MEDINA CHAVEZ JEOVANA SUGEL	SLSSA001255	\$ 11,234.68	31/12/2020	3
M02036	SANCHEZ CHAVEZ SILVIA ELENA	SLSSA003751	\$ 8,184.79	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEDINA DIAZ LEONARDA	SLSSA000666	\$ 4,524.91	31/12/2020	1
M02036	PEREZ DIAZ JOSE RAMON	SLSSA002585	\$ 6,828.03	31/12/2020	1
M02036	SOLORZA ECHEAGARAY SHURAVY	SLSSA001873	\$ 15,362.01	31/12/2020	3
M02036	VELAZQUEZ ELIZALDE PERLA DEL ROSARIO	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	FLORES ESPINOZA CLAUDIA PAOLA	SLSSA000176	\$ 11,234.68	31/12/2020	3
M02036	GUERRERO ESPINOZA EDITH YOLANDA	SLSSA002211	\$ 12,149.65	31/12/2020	3
M02036	GORDILLO FLORES DOLORES	SLSSA002491	\$ 1,780.00	31/12/2020	1
M02036	FLORES FUENTES ERIKA ISABEL	SLSSA000024	\$ 1,780.00	31/12/2020	1
M02036	ACOSTA GALAVIZ URIEL JOSE DOMINGO	SLSSA002136	\$ 8,619.76	31/12/2020	3
M02036	ELIZALDE GALLARDO KEYLA ZUZIM	SLSSA017606	\$ 8,794.76	31/12/2020	3
M02036	CANEDO GARCIA ISABEL MARGARITA	SLSSA000024	\$ 12,149.65	31/12/2020	3
M02036	QUINTANA GARCIA WENDY LIZETH	SLSSA002585	\$ 13,044.85	31/12/2020	3
M02036	RIVERA GARCIA CAROLINA ESTHER	SLSSA000193	\$ 4,829.90	31/12/2020	3
M02036	RODRIGUEZ GURROLA IRMA JOSEFINA	SLSSA000666	\$ 3,284.99	31/12/2020	1
M02036	RIVERA GUZMAN ERIKA DEL ROCIO	SLSSA002585	\$ 15,093.00	31/12/2020	3
M02036	BERNAL HERNANDEZ VIRIDIANA	SLSSA001173	\$ 11,199.41	31/12/2020	3
M02036	VALENZUELA IBARRA NIVARDO	SLSSA017606	\$ 9,099.75	31/12/2020	3
M02036	BACA LAUREAN IVONNE TERESA	SLSSA000024	\$ 11,844.66	31/12/2020	3
M02036	ROSALES LLAMAS YADIRA GUADALUPE	SLSSA000024	\$ 12,434.68	31/12/2020	3
M02036	TIRADO MAGALLANES MARIA MAGDALENA	SLSSA000473	\$ 14,410.29	31/12/2020	3
M02036	ARREARAN MARTINEZ ROSA MARTHA	SLSSA001873	\$ 14,203.19	31/12/2020	3
M02036	LARA MEZA MARIA VICTORIA	SLSSA000666	\$ 10,319.71	31/12/2020	3
M02036	ANTUNA MILLAN VANESSA ELIZABETH	SLSSA018265	\$ 3,119.83	31/12/2020	1
M02036	BORQUEZ MOJARDIN NORMA LIDIA	SLSSA000193	\$ 4,829.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BRIONES MORENO KARINA IBET	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	VILLANUEVA MORENO DELMA YADIRA	SLSSA001255	\$ 8,794.76	31/12/2020	3
M02036	SANCHEZ ONTIVEROS ERIKA JEANETH	SLSSA001255	\$ 9,099.76	31/12/2020	3
M02036	PARTIDA PONCE JOSE CRUZ	SLSSA000666	\$ 2,980.00	31/12/2020	1
M02036	DOMINGUEZ PRADO MACARIA YADIRA	SLSSA000473	\$ 12,538.05	31/12/2020	3
M02036	CASTANEDA QUINTERO MARIA DE JESUS	SLSSA000666	\$ 11,539.67	31/12/2020	3
M02036	ROCHA QUINTERO DULCE MARIA	SLSSA000193	\$ 10,319.71	31/12/2020	3
M02036	PERAZA RAMIREZ KARLA LIZZETH	SLSSA000473	\$ 2,804.08	31/12/2020	2
M02036	HERNANDEZ RAMOS ROSAURA	SLSSA000736	\$ 18,544.71	31/12/2020	3
M02036	MURILLO REYES HAYDEE GUADALUPE	SLSSA000666	\$ 4,219.92	31/12/2020	3
M02036	MEZA RIBERA EVERARDO	SLSSA000193	\$ 8,184.79	31/12/2020	3
M02036	CASTRO RIVAS DIONICIA GUADALUPE	SLSSA017606	\$ 12,434.68	31/12/2020	3
M02036	MENDOZA RIVERA YESICA ARACELI	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	BELTRAN RODRIGUEZ BEATRIZ ZENAIDA	SLSSA000024	\$ 12,149.65	31/12/2020	3
M02036	REYES RODRIGUEZ MYRNA JOSEFINA	SLSSA001511	\$ 12,149.65	31/12/2020	3
M02036	OLIVAS ROJAS ALMA JUDITH	SLSSA000024	\$ 4,829.90	31/12/2020	1
M02036	HIGUERA ROMAN MA. MONICA	SLSSA018113	\$ 10,824.91	31/12/2020	2
M02036	PARRA ROMAN DANIELA	SLSSA000666	\$ 1,300.00	31/12/2020	1
M02036	BERNAL SALAS ANGELICA MARIA	SLSSA000666	\$ 11,844.66	31/12/2020	3
M02036	ARELLANES SANDOVAL AMELIA	SLSSA002136	\$ 1,780.00	31/12/2020	1
M02036	CHACON SOTO DALILA	SLSSA017332	\$ 1,780.00	31/12/2020	1
M02036	RODRIGUEZ SOTO BRENDA ZORALLA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	PEREZ TAPIA SANDRA CAROLINA	SLSSA018265	\$ 6,290.08	31/12/2020	1
M02036	ACEVES TELLO LLUVIA SUJEY	SLSSA000666	\$ 2,214.97	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BUENO TORRES MARIO ALBERTO	SLSSA001873	\$ 8,468.54	31/12/2020	3
M02036	ANGULO TRIZON GABRIELA DEL CARMEN	SLSSA017606	\$ 3,609.94	31/12/2020	3
M03025	ARAGON MORENO LUIS FERNANDO	SLSSA000642	\$ 10,782.27	31/12/2020	3
M03025	ROSAS SALAS CESAR ABRAHAM	SLSSA001226	\$ 2,087.70	31/12/2020	1
M01004	MONTOYA AGUIRRE GUSTAVO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	RIVAS AGUIRRE BLAS	SLSSA000666	\$ 4,889.34	31/12/2020	1
M01004	FELIX ARMENTA RITO BALTAZAR	SLSSA001255	\$ 21,509.82	31/12/2020	3
M01004	GALINDO BELTRAN JUAN FRANCISCO	SLSSA000024	\$ 4,136.42	31/12/2020	1
M01004	SANCHEZ BELTRAN JORGE ALBERTO	SLSSA001716	\$ 24,619.16	31/12/2020	3
M01004	SANCHEZ BERNAL FILIBERTO DANIEL	SLSSA003793	\$ 19,756.93	31/12/2020	3
M01004	RIOS BURGUENO EFREN RAFAEL	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	ANGULO CAMACHO ANGEL DAVID	SLSSA018113	\$ 23,040.13	31/12/2020	3
M01004	RODRIGUEZ CARDENAS ANA ELPIDIA	SLSSA017606	\$ 16,418.25	31/12/2020	3
M01004	VILLARREAL CAREAGA JORGE	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	FAVELA COSAIN MARTIN ALFONSO	SLSSA000024	\$ 26,222.36	31/12/2020	3
M01004	GARCIA CHAVEZ JUAN JULIAN	SLSSA018113	\$ 21,509.82	31/12/2020	3
M01004	MARTINEZ DIAZ CESAR JESUS	SLSSA000024	\$ 30,041.04	31/12/2020	3
M01004	LUQUE ESCOBAR BLANCA ORQUIDEA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M01004	MONJARDIN HERALDEZ RAMIRO	SLSSA018113	\$ 7,318.65	31/12/2020	1
M01004	FAVELA HEREDIA CESAR ENRIQUE	SLSSA017606	\$ 1,855.00	31/12/2020	1
M01004	SALOMON HERNANDEZ OSMANY	SLSSA000671	\$ 13,236.02	31/12/2020	3
M01004	ROBLES LARA JOEL	SLSSA002136	\$ 23,419.16	31/12/2020	3
M01004	DE LEON LIZARRAGA LUIS ANTONIO	SLSSA018253	\$ 3,343.13	31/12/2020	2
M01004	RIVAS LOAIZA MODESTO	SLSSA017606	\$ 21,509.82	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RODRIGUEZ LOPEZ DAVID	SLSSA000246	\$ 27,422.36	31/12/2020	3
M01004	RAMOS MOLINA JUAN CARLOS	SLSSA017606	\$ 6,235.12	31/12/2020	3
M01004	DE LUCIO OCANA EDUARDO	SLSSA017606	\$ 5,598.67	31/12/2020	3
M01004	CAMACHO OSUNA MANUEL MARTIN	SLSSA000473	\$ 11,219.34	31/12/2020	1
M01004	HEIRAS PALAZUELOS ABRAXAS B.	SLSSA002491	\$ 22,782.71	31/12/2020	3
M01004	ELENES PEREZ MARCO ANTONIO	SLSSA002491	\$ 3,689.34	31/12/2020	1
M01004	CABANILLAS RAMIREZ EDUVIGES	SLSSA001255	\$ 22,146.27	31/12/2020	3
M01004	LOPEZ REYES RADAMES	SLSSA018113	\$ 17,847.59	31/12/2020	3
M01004	RAMOS RUELAS ARTURO	SLSSA002585	\$ 23,610.11	31/12/2020	3
M01004	AGRAMON SANDOVAL EVERARDO	SLSSA001255	\$ 6,871.57	31/12/2020	3
M01004	LUGO SOTO EFRAIN	SLSSA001255	\$ 21,509.82	31/12/2020	3
M01004	ROMERO SUZUKI FRANCISCO	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	ALCARAZ VALDEZ ARNULFO ANTONIO	SLSSA002491	\$ 1,780.00	31/12/2020	1
M01004	SANCHEZ VALDEZ GREGORIO	SLSSA000024	\$ 10,311.21	31/12/2020	1
M01004	DOMINGUEZ VARGAS CELERINO	SLSSA000024	\$ 17,129.70	31/12/2020	3
M01004	ALMERAYA ZAMUDIO OMAR	SLSSA002585	\$ 21,497.53	31/12/2020	3
M01006	VALENZUELA BARO VICTOR MANUEL	SLSSA002585	\$ 3,122.14	31/12/2020	1
M01006	BENITEZ BELTRAN OLGA LILLY	SLSSA001885	\$ 18,913.99	31/12/2020	3
M01006	SALAZAR CABALLERO CRISPIN ABEL	SLSSA000963	\$ 23,139.44	31/12/2020	3
M01006	ARREDONDO CAMACHO MARIA CONCEPCION	SLSSA001680	\$ 14,054.96	31/12/2020	3
M01006	LEON CAMACHO JESUS ANTONIO	SLSSA000246	\$ 22,311.77	31/12/2020	3
M01006	PALAZUELOS CAMACHO JORGE VICTOR	SLSSA000741	\$ 24,915.80	31/12/2020	3
M01006	HEREDIA CARDENAS ARTURO	SLSSA002252	\$ 26,704.30	31/12/2020	3
M01006	OSUNA CASTRO RAFAELA	SLSSA001593	\$ 20,608.75	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SANCHEZ CASTRO DANIEL	SLSSA001815	\$ 20,448.27	31/12/2020	3
M01006	CAZAREZ CELAYA ENRIQUE	SLSSA000753	\$ 19,899.20	31/12/2020	3
M01006	GASTELUM COSIO JUAN PABLO	SLSSA002631	\$ 23,268.60	31/12/2020	3
M01006	HERNANDEZ DUENAS CASILDA	SLSSA017623	\$ 24,840.80	31/12/2020	3
M01006	CUADRAS FIERRO JESUS	SLSSA001786	\$ 22,527.99	31/12/2020	3
M01006	OSUNA FIGUEROA HILARIO	SLSSA018200	\$ 24,516.74	31/12/2020	3
M01006	PEREZ GAXIOLA JESUS ANTONIO	SLSSA000963	\$ 23,688.51	31/12/2020	3
M01006	VALDEZ GONZALEZ JUAN MANUEL	SLSSA001383	\$ 20,448.27	31/12/2020	3
M01006	RODRIGUEZ GUTIERREZ HORACIO	SLSSA000193	\$ 20,448.27	31/12/2020	3
M01006	NIETO GUZMAN LIZETH	SLSSA000753	\$ 19,899.20	31/12/2020	3
M01006	HIGUERA HERNANDEZ DAVID AURELIO	SLSSA018253	\$ 24,193.11	31/12/2020	3
M02036	BOJORQUEZ SOTO ROSALINA	SLSSA017606	\$ 8,184.79	31/12/2020	3
M02036	CARBO SOTO MAURICIO ALBERTO	SLSSA018200	\$ 1,780.00	31/12/2020	1
M02036	LOPEZ SOTO ALMA ROSA	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	LOPEZ TIRADO VERONICA	SLSSA002585	\$ 14,410.29	31/12/2020	3
M02036	PEREZ TIRADO DULCE ABIGAIL	SLSSA001605	\$ 13,386.21	31/12/2020	3
M02036	AVENDANO URIARTE ADELAIDA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	CISNEROS URIAS ROSA ANGELA	SLSSA000024	\$ 3,729.81	31/12/2020	1
M02036	SANCHEZ VALDES GLADYS ANGELICA	SLSSA001255	\$ 12,175.92	31/12/2020	3
M02036	OTANEZ VALDEZ MARIA DE LA CRUZ	SLSSA017606	\$ 3,914.93	31/12/2020	1
M02036	BERNAL VALENZUELA GUADALUPE ELIZABETH	SLSSA000666	\$ 9,099.76	31/12/2020	3
M02036	CORONEL VALENZUELA ANA MARIA	SLSSA018154	\$ 11,354.55	31/12/2020	3
M02036	JUAREZ VALENZUELA SILVIA IRIS	SLSSA001255	\$ 10,624.70	31/12/2020	3
M02036	MENDIVIL VALENZUELA DANIA MABEL	SLSSA000666	\$ 11,234.68	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ACOSTA VARELA MARIBEL	SLSSA000666	\$ 11,844.66	31/12/2020	3
M02036	RUIZ VEGA REYNA FRANCISCA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	FUENTES VELAZQUEZ ROMUALDO MANUEL	SLSSA000963	\$ 12,149.65	31/12/2020	3
M02036	MADRIGAL VERDUGO CARMEN ALICIA	SLSSA018376	\$ 11,659.54	31/12/2020	3
M02036	VELASQUEZ VERDUGO RAFAELA ARACELY	SLSSA000024	\$ 9,404.74	31/12/2020	3
M02036	FLORES ZAVALA YUBEL CAREL	SLSSA017606	\$ 7,269.82	31/12/2020	3
M02036	ZUNIGA ZUNIGA YURIDIA LILIAN	SLSSA001412	\$ 12,149.65	31/12/2020	3
M02047	ROJAS CASTRO DANIEL	SLSSA000024	\$ 12,719.96	31/12/2020	3
M02047	LIZARRAGA VELARDE DORA LUZ	SLSSA000024	\$ 10,666.52	31/12/2020	3
M02048	RIVERA FLORES CONSUELO	SLSSA001255	\$ 10,352.37	31/12/2020	3
M02048	AGUILAR HERNANDEZ MARIA LUCILA	SLSSA018253	\$ 6,944.46	31/12/2020	3
M02048	CORRALES LOPEZ MARIA GUADALUPE	SLSSA000666	\$ 9,799.31	31/12/2020	3
M02050	FLORES ESTRADA MARIA LUISA	SLSSA000024	\$ 12,437.90	31/12/2020	3
M02066	ACOSTA ACOSTA PERLA FABIOLA	SLSSA000024	\$ 10,418.67	31/12/2020	3
M02066	LEON ARCE JULISA	SLSSA017606	\$ 7,059.12	31/12/2020	3
M02066	CERVANTES CABANILLAS KARLA GUADALUPE	SLSSA001255	\$ 12,658.32	31/12/2020	3
M02066	SOBERANES FELIX OLIVA	SLSSA018224	\$ 13,858.32	31/12/2020	3
M02066	MORAN LEON JESUS MANUEL	SLSSA002585	\$ 13,797.98	31/12/2020	3
M02066	BELTRAN MANZO PERLA MARGARITA	SLSSA000666	\$ 2,739.85	31/12/2020	1
M02066	GAXIOLA MORENO MARIA ROSARIO	SLSSA002491	\$ 3,379.75	31/12/2020	3
M02066	SILLAS PORTILLO SELENE PAOLA	SLSSA000024	\$ 10,990.56	31/12/2020	3
M02066	HUAYNA REYES BRENDA AMERICA	SLSSA017582	\$ 11,698.47	31/12/2020	3
M02066	ELENES RUBIO DIANA	SLSSA001255	\$ 11,698.47	31/12/2020	3
M02066	BALMACEDA VALDEZ LUCIA CANDELARIA	SLSSA001132	\$ 12,737.57	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02069	VALENZUELA FLORES ROSARIO	SLSSA001033	\$ 13,932.45	31/12/2020	3
M02073	COTA CASTRO JOSE RODOLFO	SLSSA017332	\$ 13,229.49	31/12/2020	3
M02073	CALDERON ORNELAS CLAUDIA LUCIA	SLSSA002643	\$ 8,766.25	31/12/2020	3
M03004	OCHOA IRAZOQUI JOSE MARIA	SLSSA001791	\$ 12,658.32	31/12/2020	3
M03005	GONZALEZ ARIAS JANETH	SLSSA000666	\$ 10,905.43	31/12/2020	3
M03005	MUNOZ CAMARGO HERMINIO	SLSSA000024	\$ 3,548.18	31/12/2020	1
M03005	AYON CAMBEROS CANDELARIA	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03005	HERNANDEZ COTA MARIA VERONICA	SLSSA018253	\$ 2,341.27	31/12/2020	1
M03005	TORRES FELIX AURORA	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03005	MARTINEZ GONZALEZ JAIME	SLSSA000666	\$ 9,136.67	31/12/2020	3
M03005	PEINADO HERNANDEZ MARIA DE LA CRUZ	SLSSA017606	\$ 8,969.73	31/12/2020	3
M03005	CASTRO JACOBO MONICA ISABEL	SLSSA018113	\$ 12,120.55	31/12/2020	3
M03005	RUELAS LOPEZ ISMAEL ANSELMO	SLSSA002585	\$ 3,716.82	31/12/2020	1
M03005	ZAZUETA LOPEZ DELIA	SLSSA018460	\$ 12,229.23	31/12/2020	3
M03005	GARCIA MENDOZA ARTURO JORGE ANTONIO	SLSSA017606	\$ 6,277.50	31/12/2020	3
M03005	PONCE OJEDA ANA ELIZABETH	SLSSA000666	\$ 2,609.58	31/12/2020	1
M03005	JIMENEZ OSUNA EDUARDO	SLSSA002585	\$ 7,201.21	31/12/2020	3
M03005	BENITEZ ROCHA JESUS ARMANDO	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03005	VALENCIA ROJO MARIBEL	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03005	SERRANO SANCHEZ ROSA MARIA	SLSSA000666	\$ 8,693.20	31/12/2020	3
M02036	RAMIREZ MUNOZ OBED RIGOBERTO	SLSSA003862	\$ 13,064.62	31/12/2020	3
M02036	IBARRA MURILLO MARTHA GUADALUPE	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	CUADRAS NEVAREZ NEIVY LORENA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	POMPA NORIEGA NADIA LIZETH	SLSSA000963	\$ 13,339.52	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DIAZ OCHOA MIGUEL ANTONIO	SLSSA000024	\$ 2,999.96	31/12/2020	1
M02036	MEZA OCHOA LILIANA	SLSSA000024	\$ 8,794.77	31/12/2020	3
M02036	BASTIDAS OSUNA FELICITAS DE JESUS	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	FUENTES OSUNA MARCELA	SLSSA000963	\$ 13,949.50	31/12/2020	3
M02036	SALAZAR OSUNA ZENAIDA GUADALUPE	SLSSA000951	\$ 8,619.76	31/12/2020	3
M02036	DIAZ PELAEZ NANCY	SLSSA002585	\$ 13,996.57	31/12/2020	3
M02036	DIAZ PEREZ SAUL	SLSSA018265	\$ 12,149.65	31/12/2020	3
M02036	FIGUEROA PEREZ CAROLINA	SLSSA000666	\$ 4,829.90	31/12/2020	1
M02036	LECHUGA PEREZ MARIA ALMA ROSA	SLSSA000666	\$ 9,709.73	31/12/2020	3
M02036	SIQUEIROS PEREZ MARISOL	SLSSA001202	\$ 13,184.49	31/12/2020	3
M02036	ESPINOZA PONCE NELLY KARINA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	AHUMADA QUINTERO REYNA MARISSA	SLSSA001255	\$ 11,844.66	31/12/2020	3
M02036	GUTIERREZ RAMIREZ DANIELA MARINA	SLSSA018253	\$ 13,352.53	31/12/2020	3
M02036	RAMIREZ RAMIREZ CYNTHIA SELENE	SLSSA000753	\$ 11,844.66	31/12/2020	3
M02036	ZAVALA RAMIREZ NORA GABRIELA	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	MONTENEGRO RAMOS AMANDA ELIZABETH	SLSSA000666	\$ 3,609.94	31/12/2020	3
M02036	VALENZUELA RAMOS PAOLA GUADALUPE	SLSSA017606	\$ 8,184.79	31/12/2020	3
M02036	PADILLA RIOS MARTHA NEZYTH	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	ALVARADO ROBLES MARIA VICTORIA	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	CASTRO RODRIGUEZ VICTOR HUGO	SLSSA017606	\$ 7,269.82	31/12/2020	3
M02036	HERNANDEZ RODRIGUEZ CLAUDIA GABRIELA	SLSSA000666	\$ 13,304.84	31/12/2020	3
M02036	GASTELUM ROMERO MARIA TRINIDAD	SLSSA000024	\$ 9,099.76	31/12/2020	3
M02036	VILLA ROMERO ELEAZAR	SLSSA002491	\$ 1,780.00	31/12/2020	1
M02036	LOPEZ SALAZAR ZENAIDA	SLSSA017594	\$ 13,469.52	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ SANUDO EDGAR HELADIO	SLSSA001255	\$ 2,084.99	31/12/2020	1
M02036	ZAYAS SARMIENTO ANA LIDIA	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	BUENO TORRES MIRIAN JANETH	SLSSA001873	\$ 14,544.55	31/12/2020	3
M02036	ZAMORA TORRES ROSA BENIGNA	SLSSA017606	\$ 11,539.67	31/12/2020	3
M02036	ONTIVEROS TRUJILLO KARLA FABIOLA	SLSSA017606	\$ 13,589.87	31/12/2020	3
M02036	ACEVES URIAS LEONOR ELIZA	SLSSA017606	\$ 13,044.66	31/12/2020	3
M02036	MARTINEZ VAZQUEZ PERLA SUGEY	SLSSA000963	\$ 13,644.51	31/12/2020	3
M02036	VALDES VILLARREAL REYNA ARCELIA	SLSSA000246	\$ 12,149.65	31/12/2020	3
M02036	RUIZ VIRGEN MINERVA MIREYA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	SANCHEZ ZAMBRANO ROCIO GUADALUPE	SLSSA001873	\$ 2,938.34	31/12/2020	1
M02036	RAFAEL ZAMORA GRACIELA IDANIA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	BELTRAN ZAZUETA ESTHER	SLSSA000666	\$ 10,624.70	31/12/2020	3
M02036	GONZALEZ ZUNIGA VICTOR ALFONSO	SLSSA000024	\$ 11,539.67	31/12/2020	3
M02048	COTA COTA MAGDALENA GUADALUPE	SLSSA000024	\$ 11,290.97	31/12/2020	3
M02048	GARATE NIEBLAS MARIA SANDRA LUZ	SLSSA018253	\$ 12,228.76	31/12/2020	3
M02066	LARA AVENDANO ADELA	SLSSA002585	\$ 15,704.56	31/12/2020	3
M02066	ACOSTA AYON BEATRIZ	SLSSA001255	\$ 12,338.37	31/12/2020	3
M02066	MARINES BELTRAN MARCELA ELIZABETH	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02066	SERRANO CAZAREZ FLOR INES	SLSSA000753	\$ 11,698.47	31/12/2020	3
M02066	IZAGUIRRE CORRAL PETRA ELENA	SLSSA000666	\$ 11,698.47	31/12/2020	3
M02066	ACOSTA GASTELUM ZULEMA YUDITH	SLSSA002136	\$ 11,378.52	31/12/2020	3
M02066	MEDINA GONZALEZ NERI IMELDA	SLSSA000666	\$ 13,218.42	31/12/2020	3
M02066	SANCHEZ HERNANDEZ CINTHYA YANETH	SLSSA001873	\$ 14,997.62	31/12/2020	3
M02066	GASTELUM LEYVA DEYANIRA	SLSSA000024	\$ 4,339.60	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ARMENTA LOPEZ ANA MARIA	SLSSA000666	\$ 12,658.32	31/12/2020	3
M02066	VELARDE MORALES SONIA ELBA	SLSSA002585	\$ 18,339.62	31/12/2020	3
M02066	FELIX PEREZ EDITH	SLSSA000246	\$ 13,858.32	31/12/2020	3
M02066	PEREZ PEREZ ANABEL	SLSSA000246	\$ 13,858.32	31/12/2020	3
M02066	JIMENEZ REGALADO MARIA BELEN	SLSSA000666	\$ 4,339.60	31/12/2020	1
M02036	BORREGO LOPEZ LIDIA	SLSSA002626	\$ 10,754.68	31/12/2020	3
M02036	MARTINEZ LOPEZ MARIA PRISCILIANA	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	VILLALOBOS MACIAS NOEMI ELIZABETH	SLSSA001733	\$ 7,269.82	31/12/2020	3
M02036	ALVARADO MARQUEZ MAYRA	SLSSA000963	\$ 13,644.51	31/12/2020	3
M02036	ESPINOSA MARTINEZ ALMA MARICELA	SLSSA000473	\$ 14,410.29	31/12/2020	3
M02036	ONTIVEROS MARTINEZ PATRICIA LIZBETH	SLSSA002136	\$ 12,149.65	31/12/2020	3
M02036	CASTRO MEDINA MARIA TRINIDAD	SLSSA001190	\$ 11,234.68	31/12/2020	3
M02036	MOLINA MEDINA LAURA ELENA	SLSSA000572	\$ 12,269.52	31/12/2020	3
M02036	CASTRO MENDOZA JOSE MARIA	SLSSA001605	\$ 12,362.13	31/12/2020	3
M02036	ALFARO MONTES LETY YADHIRA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	ALMANZA MORALES LUCIA ANGELICA	SLSSA000753	\$ 10,319.71	31/12/2020	3
M02036	BOLANOS MORENO MARIANA GUADALUPE	SLSSA017606	\$ 11,539.67	31/12/2020	3
M02036	CORTES MORENO SICLADY	SLSSA002235	\$ 11,844.66	31/12/2020	3
M02036	RUIZ MORENO IMELDA GUADALUPE	SLSSA000024	\$ 5,419.92	31/12/2020	1
M02036	SANCHEZ MURGUIA SONIA PATRICIA	SLSSA001721	\$ 12,149.65	31/12/2020	3
M02036	ROMAN OBESO EVELYN	SLSSA017332	\$ 14,219.81	31/12/2020	3
M02036	HIGUERA OLIVAS MAYRA	SLSSA001255	\$ 11,844.66	31/12/2020	3
M02036	RODRIGUEZ PADILLA VERONICA	SLSSA000666	\$ 3,589.98	31/12/2020	2
M02036	AVALOS PARRA HECTOR MANUEL	SLSSA001634	\$ 11,199.41	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORENO PENA SUSANA AIDE	SLSSA017332	\$ 14,031.83	31/12/2020	3
M02036	RAMIREZ PINZON SHEILA YURIACNA	SLSSA018113	\$ 2,814.84	31/12/2020	1
M02036	VARGAS PRADO DOLORES ESMERALDA	SLSSA018253	\$ 4,994.48	31/12/2020	2
M02036	SANCHEZ QUINTERO XIOMARA JANETH	SLSSA017606	\$ 11,234.68	31/12/2020	3
M02036	AVALOS RAMIREZ VERONICA	SLSSA002252	\$ 12,149.65	31/12/2020	3
M02036	MEZA RAMOS RAYMUNDO	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	RODRIGUEZ REYES MARTHA ZULEMA	SLSSA018265	\$ 10,254.95	31/12/2020	3
M02036	REYES RIOS ROSA MARIA	SLSSA000666	\$ 11,844.66	31/12/2020	3
M02036	TALAMANTE RIVERA MARIA TERESA	SLSSA001400	\$ 12,149.65	31/12/2020	3
M02036	HERNANDEZ RIVERO RUTH VALERIA	SLSSA017606	\$ 6,789.82	31/12/2020	3
M02036	ANGULO RODRIGUEZ MARIA ENEDINA	SLSSA003751	\$ 12,149.65	31/12/2020	3
M02036	ORTIZ ROJAS ROSA IRIS	SLSSA000024	\$ 2,694.97	31/12/2020	1
M02036	BECERRA RUBI MARTHA ELVA	SLSSA000666	\$ 11,234.68	31/12/2020	3
M02036	CABANILLAS RUIZ ROSARIO ERENDIRA	SLSSA000024	\$ 12,149.65	31/12/2020	3
M02036	LOPEZ SAENZ ROSA DOLORES	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	GRAVE SALAZAR DOLORES	SLSSA001605	\$ 12,362.13	31/12/2020	3
M02036	AMADOR SALCEDO FAUSTO MATEO	SLSSA000666	\$ 3,129.94	31/12/2020	1
M02036	AGUIRRE SALMERON EUGENIO	SLSSA000024	\$ 11,539.67	31/12/2020	3
M02036	VALDEZ SANDOVAL CINTHIA GRACIELA	SLSSA001255	\$ 12,149.65	31/12/2020	3
M02036	HERNANDEZ SOTO ROSA DEISY	SLSSA001045	\$ 13,949.50	31/12/2020	3
M02036	RODRIGUEZ TAPIA MARIA JUSTINA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	CAMARGAN TERRAZAS BIANCA AGLAE	SLSSA001255	\$ 4,524.91	31/12/2020	3
M02036	MANCINAS TORRES OLIBIA	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	MEDINA TORRES LUZ ESTRELLA	SLSSA000024	\$ 12,149.65	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MINJAREZ TORRES DANIELA GUADALUPE	SLSSA000671	\$ 15,274.55	31/12/2020	3
M02036	RODRIGUEZ TORRES ERNESTO ALONSO	SLSSA017582	\$ 13,304.84	31/12/2020	3
M02036	ACEVES URIAS ZULEMA GUADALUPE	SLSSA000666	\$ 13,349.65	31/12/2020	3
M02036	MENDOZA URIAS JUAN CARLOS	SLSSA018265	\$ 3,119.83	31/12/2020	1
M02036	GARCIA URIBE JUANA	SLSSA000724	\$ 15,134.78	31/12/2020	3
M02036	ALVAREZ VALDEZ MARBELLA LIZET	SLSSA018113	\$ 3,914.93	31/12/2020	3
M02036	RAMIREZ VALENZUELA AMPARO	SLSSA001255	\$ 4,829.90	31/12/2020	1
M02036	SOTO VERA GLORIA	SLSSA001202	\$ 12,785.90	31/12/2020	3
M02036	OLACHEA VIRGEN GLADYS MARLENNE	SLSSA002585	\$ 10,655.34	31/12/2020	3
M02036	LOPEZ VIZCARRA GLADYS DEL CARMEN	SLSSA000473	\$ 12,362.13	31/12/2020	3
M02036	MILLAN ZAMBADA MARIA ELENA	SLSSA018154	\$ 14,219.81	31/12/2020	3
M02036	ROBLES ZAZUETA MANUELA	SLSSA000246	\$ 11,539.67	31/12/2020	3
M02047	CINCO LACHICA JUAN MANUEL	SLSSA000024	\$ 3,723.93	31/12/2020	3
M02047	WONG RODRIGUEZ AZALEA GUADALUPE	SLSSA001255	\$ 10,388.82	31/12/2020	3
M02036	LOPEZ URIBE MARIA ENGRACIA	SLSSA000666	\$ 13,349.65	31/12/2020	3
M02036	GONZALEZ VALENZUELA ROSA ISELA	SLSSA001255	\$ 12,149.65	31/12/2020	3
M02036	JUAREZ VALENZUELA FLORA	SLSSA001255	\$ 11,844.66	31/12/2020	3
M02036	MEDINA VALENZUELA EDEL EMILIO	SLSSA001255	\$ 2,084.99	31/12/2020	1
M02036	CHIQUETE VALVERDE OLGA IRENE	SLSSA017570	\$ 11,679.41	31/12/2020	3
M02036	BOLANOS VARGAS SALVADOR MAGANDHI	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	VALDEZ VILLANUEVA EDELMIRA	SLSSA001593	\$ 12,362.13	31/12/2020	3
M02036	BALDENEBRO VILLEGAS VIANEY	SLSSA000024	\$ 2,694.97	31/12/2020	1
M02036	HIGUERA VIZCARRA YESSIKA GRICELDA	SLSSA000193	\$ 9,709.73	31/12/2020	3
M02036	FLORES ZAVALA LUIS ALBERTO	SLSSA000666	\$ 11,844.66	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEZA ZAZUETA MIRZA DANIELA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	CORRAL ZEPEDA MARIA DE JESUS	SLSSA002491	\$ 1,780.00	31/12/2020	1
M02047	RAMOS ARMENTA GEORGINA MARIA	SLSSA000024	\$ 10,944.23	31/12/2020	3
M02047	MORALES LOPEZ RITA MARIA	SLSSA001255	\$ 11,221.93	31/12/2020	3
M02048	ACOSTA ESPINOZA MARIA DE LOS ANGELES	SLSSA001255	\$ 10,352.37	31/12/2020	3
M02048	ULLOA JACOBO MILDRED CINTEOTL	SLSSA017606	\$ 7,107.09	31/12/2020	3
M02048	NAVARRO PERAZA ZUYEVI	SLSSA002585	\$ 11,973.54	31/12/2020	3
M02061	LEYVA ARCE HAYMEE SUKEY	SLSSA000695	\$ 12,011.53	31/12/2020	3
M02061	GARCIA GAMEZ LAURA PATRICIA	SLSSA000666	\$ 10,628.90	31/12/2020	3
M02066	VALENZUELA AMEZQUITA YAJAIRA AZUCENA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02066	PALOMERA BELTRAN MARIA ELENA	SLSSA002585	\$ 14,504.92	31/12/2020	3
M02066	MERCADO GALEANA ZULEMA	SLSSA002585	\$ 12,169.86	31/12/2020	3
M02066	CARLON LOPEZ ROSARIO ADRIANA	SLSSA018200	\$ 12,338.37	31/12/2020	3
M02073	SANTILLANES LOPEZ MANUEL	SLSSA002643	\$ 64.00	31/12/2020	1
M02073	RAMIREZ PENUELAS MARIA DEL PILAR	SLSSA000753	\$ 11,181.95	31/12/2020	3
M03005	CARDENAS ALVARADO MARIA CONCEPCION	SLSSA000666	\$ 10,352.37	31/12/2020	3
M03005	AMEZQUITA BELTRAN DORA ARCELIA	SLSSA000666	\$ 11,181.96	31/12/2020	3
M03005	MATA CALLEROS CLARA	SLSSA017332	\$ 11,290.97	31/12/2020	3
M03005	MARTINEZ CAMACHO ANGEL	SLSSA001255	\$ 9,144.29	31/12/2020	3
M03005	ZAMUDIO GASTELUM ESMERALDA VENERANDA	SLSSA000666	\$ 3,533.06	31/12/2020	1
M03005	GARCIA LEYVA ANDRES ALEJANDRO	SLSSA000666	\$ 10,169.73	31/12/2020	3
M03005	FAVELA PEREZ MARIA LILIA	SLSSA000666	\$ 10,075.84	31/12/2020	3
M03005	SILLAS RIOS FRANCISCA	SLSSA001255	\$ 1,380.00	31/12/2020	1
M03005	MACIAS RODRIGUEZ SCOTT ALONSO	SLSSA000666	\$ 2,776.53	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	VAZQUEZ SALAS ALMA GUADALUPE	SLSSA017606	\$ 9,908.33	31/12/2020	3
M03005	GALLARDO SALAZ MELITA	SLSSA018253	\$ 3,463.81	31/12/2020	1
M03005	ALVAREZ TORRES MARIA GUADALUPE	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03005	MARTINEZ TORRES GUADALUPE	SLSSA000753	\$ 10,352.37	31/12/2020	3
M03006	BARRON GONZALEZ JESUS ANDRES	SLSSA000024	\$ 2,682.64	31/12/2020	3
M03006	ARIAS MONTENEGRO JESUS RAUL	SLSSA017606	\$ 8,489.73	31/12/2020	3
M03006	CONTRERAS RENTERIA JOSE CARLOS	SLSSA000193	\$ 11,181.95	31/12/2020	3
M03011	LOZANO PARDO MARIA DE LOS ANGELES	SLSSA000666	\$ 10,352.36	31/12/2020	3
M03011	FELIX VALDEZ MAGDALENA	SLSSA001255	\$ 10,352.37	31/12/2020	3
M03018	ARROYO CHAIDEZ RAMON	SLSSA017443	\$ 1,337.33	31/12/2020	1
M03018	PEREZ MEZA DULCE ANAHI	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03018	NUNEZ RUIZ ELIZABETH	SLSSA017443	\$ 11,387.27	31/12/2020	3
M03019	LOPEZ ABRAJAN ROSA LIDIA	SLSSA018265	\$ 11,336.65	31/12/2020	3
M03019	BELTRAN ALVAREZ ILEANA	SLSSA017443	\$ 10,715.46	31/12/2020	3
M03019	MARTINEZ CAMACHO JESUS	SLSSA001255	\$ 9,319.30	31/12/2020	3
M03019	DOMINGUEZ CASTILLO PEDRO	SLSSA018253	\$ 12,435.80	31/12/2020	3
M03019	LAU CRISTERNA HOLIN SIDHARTA	SLSSA000642	\$ 1,300.00	31/12/2020	1
M03019	RIOS ESQUERRA MARIA DEL ROSARIO	SLSSA002491	\$ 10,436.23	31/12/2020	3
M03019	DOMINGUEZ GARCIA PAMELA ALICIA	SLSSA002585	\$ 11,297.20	31/12/2020	3
M03019	CORNEJO HERNANDEZ BERENICE	SLSSA002655	\$ 12,578.14	31/12/2020	3
M03019	ANGULO LOPEZ MARIA JUANA	SLSSA000666	\$ 14,273.73	31/12/2020	3
M03019	SOTO LOPEZ LOURDES KARINA	SLSSA000193	\$ 11,273.93	31/12/2020	3
M03019	VALENZUELA MARTINEZ ARMANDO	SLSSA000753	\$ 12,745.10	31/12/2020	3
M01007	LOPEZ DIAZ MACARIO	SLSSA002136	\$ 19,164.51	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	OCHOA GARCIA LUIS RAUL	SLSSA000473	\$ 25,257.44	31/12/2020	3
M01007	QUINTANA GARCIA JESUS	SLSSA000724	\$ 25,172.68	31/12/2020	3
M01007	BORREGO HERNANDEZ ARTURO ISRAEL	SLSSA000794	\$ 21,271.72	31/12/2020	3
M01007	MURILLO HERNANDEZ LAURA MARGARITA	SLSSA000934	\$ 23,065.46	31/12/2020	3
M01007	QUINTERO LEON YADIRA	SLSSA017443	\$ 19,691.31	31/12/2020	3
M01007	URETA MORALES NOEL	SLSSA017565	\$ 23,221.84	31/12/2020	3
M01007	URIARTE OBREGON JUAN ROBERTO	SLSSA001086	\$ 25,172.68	31/12/2020	3
M01007	CARRIZOZA RAMIREZ JUSTO HERIBERTO	SLSSA018306	\$ 23,592.27	31/12/2020	3
M01007	NANDAYAPA RUBIO CIPRIANO	SLSSA017443	\$ 24,142.09	31/12/2020	3
M01007	CAMACHO TORRES MARIO EDUARDO	SLSSA000840	\$ 21,271.72	31/12/2020	3
M01007	SALGUEIRO VIZCARRA KARLA LILIANA	SLSSA000625	\$ 24,142.09	31/12/2020	3
M02002	URQUIDEZ ZAZUETA JAVIER	SLSSA017443	\$ 20,076.23	31/12/2020	3
M02003	VALENZUELA ARAUJO MIRIAM SUSANA	SLSSA000024	\$ 11,698.47	31/12/2020	3
M02003	HERRERA ATONDO VANESSA	SLSSA001255	\$ 12,658.32	31/12/2020	3
M02003	PAZ AYALA JESUS EFRAIN	SLSSA000024	\$ 12,978.27	31/12/2020	3
M02003	PICOS CARDENAS VERONICA JUDITH	SLSSA000666	\$ 11,058.57	31/12/2020	3
M02003	MUNOZ CORTES VICTOR ALFREDO	SLSSA017332	\$ 14,312.89	31/12/2020	3
M02003	ZAVALA GARCIA LUCIA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02003	JACOBO LOPEZ JOEL ARMANDO	SLSSA017570	\$ 13,797.98	31/12/2020	3
M02003	MORALES LOZANO EVANGELINA	SLSSA000666	\$ 2,419.90	31/12/2020	1
M02003	PLATA OCHOA ANABEL	SLSSA000572	\$ 2,259.85	31/12/2020	1
M02003	ZAMORA PEREZ LEONOR	SLSSA001873	\$ 4,397.16	31/12/2020	1
M02003	SANCHEZ SAINZ RAUL	SLSSA001716	\$ 10,418.67	31/12/2020	3
M02003	ACEVES SANCHEZ RAMON	SLSSA017582	\$ 7,988.64	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	AMEZQUITA SANCHEZ NIDIA ELENA	SLSSA000753	\$ 12,658.32	31/12/2020	3
M02003	MORA SOTO OCTAVIO	SLSSA001255	\$ 11,698.47	31/12/2020	3
M02003	LIZARRAGA TERRAZAS ALMA EDITH	SLSSA017402	\$ 12,018.42	31/12/2020	3
M02006	VARGAS DURAN MARIA BERENICE	SLSSA000024	\$ 12,042.99	31/12/2020	3
M02006	SANDOVAL MANZANAREZ NOYRA ISMELDA	SLSSA003880	\$ 13,036.18	31/12/2020	3
M02006	DURAN MORENO CESAR IVAN	SLSSA000024	\$ 12,705.12	31/12/2020	3
M02006	RODRIGUEZ RIVERA RAFAEL	SLSSA002491	\$ 2,773.19	31/12/2020	1
M02015	NARANJO ALEJANDRE ADAN	SLSSA000753	\$ 16,393.78	31/12/2020	3
M02015	INZUNZA GARCIA VIANCA CAROLINA	SLSSA018113	\$ 17,808.02	31/12/2020	3
M02036	DELGADO JESUS MARIBEL	SLSSA001255	\$ 4,829.90	31/12/2020	1
M02036	LOPEZ ABRAHANA DEL ROSARIO	SLSSA018113	\$ 8,080.00	31/12/2020	2
M02036	GONZALEZ AGUILAR ROCIO	SLSSA002655	\$ 13,386.21	31/12/2020	3
M02036	ESPINOZA AGUIRRE KARLA GRICELDA	SLSSA000246	\$ 13,609.83	31/12/2020	3
M02036	HIGUERA AHUMADA NAZLY ELIZETH	SLSSA000024	\$ 9,829.60	31/12/2020	3
M02036	URIAS ALVAREZ ABEL PAUL	SLSSA000024	\$ 1,780.00	31/12/2020	1
M02036	GUTIERREZ ARAUJO ANA GRISELDA	SLSSA000666	\$ 11,844.66	31/12/2020	3
M02036	LOPEZ ARCE ROSENDA VERENICE	SLSSA002211	\$ 12,149.65	31/12/2020	3
M02036	ESCALANTE ARMENTA MARIA LETICIA	SLSSA000963	\$ 13,644.51	31/12/2020	3
M02036	VILLA ARMENTA ROCIO	SLSSA017606	\$ 12,434.68	31/12/2020	3
M02036	LEYVA ASTORGA MARIA DOLORES	SLSSA000024	\$ 12,149.65	31/12/2020	3
M02036	CUEVAS AUDELO KARLA SUSANA	SLSSA000193	\$ 8,184.79	31/12/2020	3
M02036	SANCHEZ BALDENEGRO CINTHIA KARELY	SLSSA000572	\$ 2,214.97	31/12/2020	1
M02036	BORBOA BALLESTEROS DELFINA ROSARIO WINDIA	SLSSA017524	\$ 2,389.98	31/12/2020	1
M02036	BARRAZA BEDOYA MARISELA	SLSSA018265	\$ 5,254.76	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GERMAN BORQUEZ MATILDE	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	ESCALANTE CAMARGO MARIA GUADALUPE	SLSSA000193	\$ 9,709.73	31/12/2020	3
M02036	ALDANA CASTRO CARLOS RAMSES	SLSSA000963	\$ 4,339.87	31/12/2020	1
M02036	CHAIDEZ CASTRO MILCA LIZZETTE	SLSSA000666	\$ 4,829.90	31/12/2020	1
M02036	VALDEZ CASTRO KEYSI ROSARIO	SLSSA000193	\$ 9,709.73	31/12/2020	3
M02036	ASTORGA CERVANTES UBALDINA	SLSSA017606	\$ 9,709.73	31/12/2020	3
M02036	GONZALEZ CORRAL ANIBAL ANTONIO	SLSSA000024	\$ 1,780.00	31/12/2020	1
M02036	FLORES COTA ELDA LUZ	SLSSA000024	\$ 4,524.91	31/12/2020	1
M01006	LUGO JIMENEZ JESUS RENE	SLSSA001301	\$ 22,527.99	31/12/2020	3
M01006	CASTRO LOPEZ JAZMIN	SLSSA017606	\$ 18,801.07	31/12/2020	3
M01006	RIVERA LOPEZ FIDEL OCTAVIO	SLSSA002643	\$ 23,958.97	31/12/2020	3
M01006	SANCHEZ LOPEZ JESUS PAOLA	SLSSA000193	\$ 5,725.33	31/12/2020	1
M01006	ACOSTA MENDOZA ANA ISABEL	SLSSA017443	\$ 18,801.07	31/12/2020	3
M01006	BOJORQUEZ OLGUIN EDUARDO	SLSSA018113	\$ 19,017.37	31/12/2020	3
M01006	SANCHEZ ONTIVEROS ORALIA	SLSSA000712	\$ 22,095.47	31/12/2020	3
M01006	PIMENTEL PADILLA MOISES	SLSSA000700	\$ 22,095.47	31/12/2020	3
M01006	RAMON PEDRAZA CELLIUS YARASLI	SLSSA017606	\$ 2,398.13	31/12/2020	1
M01006	CARRAZCO PENA BRENDA VERENICE	SLSSA001255	\$ 3,427.20	31/12/2020	2
M01006	PALOMO PEREZ CARLOS ARIEL	SLSSA001255	\$ 17,153.87	31/12/2020	3
M01006	ANGULO QUINTERO IRIS JESUS	SLSSA000753	\$ 22,095.47	31/12/2020	3
M01006	MEZA RIOS CIRIO	SLSSA017606	\$ 1,869.50	31/12/2020	1
M01006	DIAZ RODRIGUEZ JORGE ALBERTO	SLSSA017606	\$ 23,077.06	31/12/2020	3
M01006	MEZA ROMERO ADOLFO	SLSSA002532	\$ 20,448.27	31/12/2020	3
M01006	PEREZ RUBIO ALCIRES	SLSSA018265	\$ 20,664.57	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ARELLANO SANDOVAL LORETO	SLSSA000963	\$ 24,888.51	31/12/2020	3
M01006	FELIX VALENZUELA MANUEL DE JESUS	SLSSA001255	\$ 13,859.47	31/12/2020	3
M01006	AREVALO VILLALOBOS MANUEL	SLSSA001721	\$ 20,448.27	31/12/2020	3
M01007	TAMAYO BARRAZA AIDA MARICELA	SLSSA000724	\$ 25,172.68	31/12/2020	3
M01007	ESPINOZA BELTRAN JOSE LUIS	SLSSA000712	\$ 26,839.75	31/12/2020	3
M01007	PEREZ CARDENAS CARLOS	SLSSA000741	\$ 23,592.27	31/12/2020	3
M01007	YZABAL GONZALEZ JESUS CUAUHEMOC	SLSSA001885	\$ 14,563.20	31/12/2020	3
M01007	LOC HERRERA VANESSA GUADALUPE	SLSSA001144	\$ 21,535.86	31/12/2020	3
M01007	BAEZ LOPEZ CLAUDIA SUSANA	SLSSA018224	\$ 18,110.90	31/12/2020	3
M01007	CEBREROS LOZANO IDANIA YAZMIN	SLSSA000753	\$ 23,592.27	31/12/2020	3
M01007	GOMEZ MILLAN ADRIANA BERENICE	SLSSA000683	\$ 21,271.72	31/12/2020	3
M01007	PATRON MONTALVO YESENIA JUDITH	SLSSA000700	\$ 23,592.27	31/12/2020	3
M01007	PEREZ NAVARRO LAURA ALICIA	SLSSA000736	\$ 23,592.27	31/12/2020	3
M01007	LEY QUINONEZ JULIO CESAR	SLSSA000736	\$ 24,792.27	31/12/2020	3
M01009	GONZALEZ MARTINEZ SAMUEL FRANCISCO	SLSSA000666	\$ 3,643.39	31/12/2020	1
M01009	ROMERO RUIZ ANGEL	SLSSA002585	\$ 2,468.95	31/12/2020	1
M01009	FELIX SOTELO JOSE MANUEL	SLSSA002136	\$ 5,506.77	31/12/2020	3
M02003	SANDOVAL ARMENTA RUBEN	SLSSA001255	\$ 11,698.47	31/12/2020	3
M02003	GOMEZ DELGADO CARMEN YUMILCA	SLSSA017606	\$ 12,658.32	31/12/2020	3
M02003	CAZARES FELIX WILFRIDO	SLSSA000666	\$ 2,005.00	31/12/2020	1
M02003	BAZAN FONSECA JAIME NOEL	SLSSA000572	\$ 14,067.71	31/12/2020	3
M02003	ZAVALA GUTIERREZ PAOLA	SLSSA001255	\$ 10,738.62	31/12/2020	3
M02003	BURGOS QUINTERO ALICIA	SLSSA000666	\$ 11,698.47	31/12/2020	3
M02003	CEBREROS RIOS LAURA ELENA	SLSSA017606	\$ 12,338.37	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CASTANEDA SANCHEZ RENE MARTIN	SLSSA001255	\$ 12,658.32	31/12/2020	3
M02003	CASTRO ZAZUETA BRENDA TERESA	SLSSA000963	\$ 8,947.26	31/12/2020	3
M02006	ENCINES CASTRO ROSA ISELA	SLSSA000193	\$ 9,394.48	31/12/2020	3
M02006	MORALES HERNANDEZ SERGIO GUADALUPE	SLSSA017536	\$ 8,070.22	31/12/2020	3
M02006	BARAJAS PACHECO FABIOLA	SLSSA000473	\$ 15,784.67	31/12/2020	3
M02006	SALDANA SALAS VICTOR EDUARDO	SLSSA000024	\$ 13,698.31	31/12/2020	3
M02006	SALCIDO TAPIA LILIA CRISTINA	SLSSA000753	\$ 1,780.00	31/12/2020	1
M02006	CASTANEDA VAZQUEZ RAMON AGUSTIN	SLSSA000024	\$ 12,042.99	31/12/2020	3
M02036	GONZALEZ ACOSTA HEIDY ROSIO	SLSSA001255	\$ 2,084.99	31/12/2020	1
M02036	VIERA AGUILAR KARINA ELIZABETH	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	FLORES ALONSO DORA LETICIA	SLSSA000666	\$ 11,539.67	31/12/2020	3
M02036	CALDERON ALVARADO MARIA DEL ROSARIO	SLSSA017606	\$ 10,319.71	31/12/2020	3
M02036	FIGUEROA ALVARADO CARMEN PATRICIA	SLSSA017606	\$ 5,114.93	31/12/2020	1
M02036	RIVERA ALVAREZ JULIO CESAR	SLSSA000111	\$ 11,234.68	31/12/2020	3
M02036	FLORES ANAYA CYNTHIA SELENE	SLSSA017606	\$ 9,709.73	31/12/2020	3
M02036	LOPEZ ARCE ALEJANDRA	SLSSA002252	\$ 12,269.52	31/12/2020	3
M02036	RESENDEZ ARENAS CARMEN GUADALUPE	SLSSA018253	\$ 14,376.61	31/12/2020	3
M03005	CERECER TORRES LUCIA	SLSSA000024	\$ 10,352.37	31/12/2020	3
M03005	MARTINEZ VALLES EVA ANGELINA	SLSSA000724	\$ 12,950.13	31/12/2020	3
M03006	ARMENTA CUEVAS LEONEL	SLSSA000024	\$ 12,950.13	31/12/2020	3
M03006	CASTRO LOPEZ IVAN ALBERTO	SLSSA018113	\$ 10,461.38	31/12/2020	3
M03006	PEREZ QUINTERO GILDARDO JAVIER	SLSSA000666	\$ 1,780.00	31/12/2020	1
M03006	SALAZAR SOTO JOSE MANUEL	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03011	MENDOZA FELIX JUAN DANIEL	SLSSA017606	\$ 7,107.09	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	MIRAMONTES FELIX CARLOS ALONSO	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03011	BAEZA LARES JOSE EDUARDO	SLSSA000666	\$ 1,780.00	31/12/2020	1
M03012	MEZA CASTRO ALAN	SLSSA001255	\$ 10,075.84	31/12/2020	3
M03018	GARAY MONTIJO JESUS MANUEL	SLSSA000666	\$ 11,387.27	31/12/2020	3
M03018	LEON SANCHEZ GERARDO	SLSSA017443	\$ 9,959.44	31/12/2020	3
M03019	COVARRUBIAS CASTRO YULIANNA	SLSSA018113	\$ 12,473.93	31/12/2020	3
M03019	CASTRO GUERRERO IRMA SUGEY	SLSSA018154	\$ 10,436.23	31/12/2020	3
M03019	MONTANO HIGUERA HECTOR JESUS	SLSSA001255	\$ 11,915.46	31/12/2020	3
M03019	NIEBLA LOPEZ CLAUDIA YOLANDA	SLSSA017606	\$ 11,915.46	31/12/2020	3
M03019	LOO MANCILLAS ANGEL FRANCISCO	SLSSA002030	\$ 12,034.24	31/12/2020	3
M03019	FELIX MEDINA JAIME ARTURO	SLSSA017402	\$ 10,436.23	31/12/2020	3
M03019	VERDUGO MOLINA IRCIO	SLSSA017606	\$ 12,670.10	31/12/2020	3
M03019	VELAZQUEZ PICOS ABRAHAM	SLSSA000671	\$ 10,436.23	31/12/2020	3
M03019	GAMEZ VALENZUELA ANA LILIA	SLSSA017443	\$ 10,994.70	31/12/2020	3
M03020	HERNANDEZ ACOSTA FABIAN EDUARDO	SLSSA000024	\$ 11,436.50	31/12/2020	3
M03020	GARCIA CASTRO ALICIA	SLSSA018265	\$ 11,498.26	31/12/2020	3
M03020	CANTU GURROLA FELIPE ALONSO	SLSSA017443	\$ 11,160.60	31/12/2020	3
M03020	PAEZ LIZARRAGA YVETH	SLSSA002585	\$ 9,476.80	31/12/2020	3
M03020	ARUNA MORENO ANTONIA ZULEMA	SLSSA002136	\$ 10,884.70	31/12/2020	3
M03020	CASTRO QUIROA ADRIANA	SLSSA000193	\$ 11,160.60	31/12/2020	3
M03020	BELTRAN RAMOS BLANCA ARELY	SLSSA003811	\$ 11,160.60	31/12/2020	3
M03020	BAEZ RIVERA JOSE ERNESTO	SLSSA017443	\$ 7,369.80	31/12/2020	3
M03020	VALENZUELA SANTOS GERARDO	SLSSA001255	\$ 10,608.80	31/12/2020	3
M03020	FLORES SEGOVIA CASSANDRA IRASEMA	SLSSA001132	\$ 11,472.27	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VALDEZ VALDEZ JERSEY CORINA	SLSSA000024	\$ 698.00	31/12/2020	1
M03020	DIMAS ZAMORA MARIA DEL ROSARIO	SLSSA001255	\$ 10,884.70	31/12/2020	3
M03020	LOPEZ ZATARAIN MONICA LIZBETH	SLSSA002585	\$ 13,594.10	31/12/2020	3
M03021	CORONA CONTRERAS ARIANNE LILIBETH	SLSSA001873	\$ 11,703.28	31/12/2020	3
M03021	HERRERA CRESPO ALMA VERONICA	SLSSA018253	\$ 12,189.13	31/12/2020	3
M03021	FAJARDO CRUZ YURIANA JANETH	SLSSA000666	\$ 10,229.57	31/12/2020	3
M03021	NUNEZ CHAVIRA JORGE FRANCISCO	SLSSA002585	\$ 3,470.40	31/12/2020	1
M03021	OSUNA GONZALEZ MIGUEL	SLSSA000736	\$ 5,868.50	31/12/2020	3
M03021	GARCIA HERNANDEZ ANA LUCIA	SLSSA017606	\$ 9,411.87	31/12/2020	3
M03021	GARCIA HERNANDEZ CONSUELO DE JESUS	SLSSA017606	\$ 7,841.60	31/12/2020	3
M03021	LOPEZ INZUNZA YAZMIN DEL ROCIO	SLSSA000666	\$ 10,799.64	31/12/2020	3
M03021	ARROYO OLIVAS NORA ESTHER	SLSSA017443	\$ 10,934.57	31/12/2020	3
M03021	OLIVAS OLIVAS VERONICA YUDIHT	SLSSA002590	\$ 11,047.27	31/12/2020	3
M03021	CAMACHO PINZON SONIA	SLSSA000473	\$ 12,204.13	31/12/2020	3
M03021	PALAZUELOS RAMOS MANUEL FORTUNATO	SLSSA000642	\$ 11,047.27	31/12/2020	3
M03021	INZUNZA RIVAS RADAMES	SLSSA000671	\$ 11,864.97	31/12/2020	3
M03021	CAMACHO RIVERA MIRNA ELIZABETH	SLSSA017443	\$ 11,047.27	31/12/2020	3
M03021	CASTRO SALAZAR VERONICA	SLSSA017443	\$ 8,223.90	31/12/2020	3
M03021	BELTRAN TORRES DARHBEE	SLSSA017443	\$ 7,841.60	31/12/2020	3
M03021	RINCONES VALDEZ EDITH PATRICIA	SLSSA002585	\$ 11,358.93	31/12/2020	3
M03022	GONZALEZ ACOSTA LIZBETH YACQUELINE	SLSSA000666	\$ 2,318.47	31/12/2020	1
M03022	FELIX AGUILAR GUADALUPE ADELA	SLSSA000666	\$ 10,933.93	31/12/2020	3
M03022	PEREA AVILA ELSA	SLSSA001255	\$ 10,933.93	31/12/2020	3
M03022	VAZQUEZ BELTRAN DIANA GABRIELA	SLSSA000666	\$ 10,126.23	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	NUNEZ CASTRO ROSA HERLINDA	SLSSA000024	\$ 10,664.70	31/12/2020	3
M03022	GAXIOLA CORRALES CLARISA	SLSSA000024	\$ 10,126.23	31/12/2020	3
M02036	ZAZUETA HERNANDEZ CLAUDIA LORENA	SLSSA017606	\$ 2,084.99	31/12/2020	1
M02036	MEDINA IRIBE ISELA GUADALUPE	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	GAETA JUAREZ GUADALUPE DE JESUS	SLSSA001873	\$ 13,520.47	31/12/2020	3
M02036	CASTRO LEAL ORALIA ALICIA	SLSSA000193	\$ 4,524.91	31/12/2020	1
M02036	VALDEZ LEYVA CLAUDIA HANEL	SLSSA000106	\$ 12,149.65	31/12/2020	3
M02036	ORTIZ LIZARRAGA MARISELA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	CASTRO LOPEZ ANA MAGALY	SLSSA018113	\$ 12,149.65	31/12/2020	3
M02036	COSSIO LOPEZ JESUS OFELIA	SLSSA000251	\$ 16,339.52	31/12/2020	3
M02036	GARCIA LOPEZ CLARA PAULINA	SLSSA000666	\$ 11,844.66	31/12/2020	3
M02036	GARIBAY LOPEZ RAMON CECILIO	SLSSA002585	\$ 9,492.62	31/12/2020	3
M02036	LEYVA LOPEZ SECUNDINA	SLSSA001255	\$ 11,539.67	31/12/2020	3
M02036	CASTRO LORA MARIBEL	SLSSA017606	\$ 3,914.93	31/12/2020	1
M02036	ARMENTA LUGO ALMA ROSA	SLSSA002136	\$ 12,149.65	31/12/2020	3
M02036	CEBREROS MACHADO YESIKA AGUSTINA	SLSSA003751	\$ 13,064.62	31/12/2020	3
M02036	SANDOVAL MARTINEZ FRANCISCO JAVIER	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	SANTANA MARTINEZ DACIA MILAGRO GUADALUPE	SLSSA002626	\$ 2,694.97	31/12/2020	1
M02036	ZAZUETA MARTINEZ LUIS RAFAEL	SLSSA018113	\$ 3,434.93	31/12/2020	3
M02036	ARREDONDO MEDINA EMMA ORALIA	SLSSA000753	\$ 12,149.65	31/12/2020	3
M02036	COTA MEDINA CAROL DENISSE	SLSSA000024	\$ 10,319.71	31/12/2020	3
M02036	MARTINEZ MENDOZA CARLOS ALBERTO	SLSSA000473	\$ 13,562.13	31/12/2020	3
M02036	RIOS MERCADO JUANA	SLSSA017606	\$ 11,234.68	31/12/2020	3
M02036	GARCIA MEZA SONIA LETICIA	SLSSA000246	\$ 13,349.65	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ MICHEL KARINA SELENE	SLSSA000024	\$ 1,780.00	31/12/2020	1
M02036	LOREDO MONDACA EDITH GUADALUPE	SLSSA001354	\$ 12,149.65	31/12/2020	3
M02036	URIARTE MORA ANA MARIA	SLSSA017582	\$ 15,134.78	31/12/2020	3
M02036	PARRA MORALES ANAYANCI	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	RIOS MORALES MARIANA LIZETTE	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	BAES OBESO MARIA GABRIELA	SLSSA017606	\$ 11,234.68	31/12/2020	3
M02036	LEAL ORDUNO DALIA	SLSSA001255	\$ 2,084.99	31/12/2020	1
M02036	DEVORA OROZCO MIRNA YOLANDA	SLSSA002585	\$ 11,679.41	31/12/2020	3
M02036	VENTURA PACHECO ANA LUISA	SLSSA001255	\$ 13,349.65	31/12/2020	3
M02036	RODRIGUEZ PALACIOS EDITH BERENICE	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	ROMERO PEREGRINA MARIA LOURDES	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	SARABIA PEREZ LUCIA GUADALUPE	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	VELAZQUEZ QUINONEZ OFELIA ELIZABETH	SLSSA018265	\$ 1,300.00	31/12/2020	1
M02036	VALDEZ QUIROZ ARTURO	SLSSA001255	\$ 2,046.87	31/12/2020	1
M02036	ENRIQUEZ RAMIREZ VELIA PATRICIA	SLSSA000666	\$ 4,219.92	31/12/2020	1
M02036	MANCILLAS RAMIREZ CLAUDIA XITLALIC	SLSSA002252	\$ 14,031.83	31/12/2020	3
M02036	VIDANA RAMIREZ AIDE	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	GALINDO RETAMOZA TERESITA DE JESUS	SLSSA003784	\$ 3,894.97	31/12/2020	1
M02036	AVENDANO RODRIGUEZ ALMA PATRICIA	SLSSA018265	\$ 6,290.08	31/12/2020	1
M02036	HERNANDEZ RODRIGUEZ ANA MARIA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	LUNA RODRIGUEZ CARLOS ALBERTO	SLSSA002585	\$ 15,362.01	31/12/2020	3
M02036	PEREZ RODRIGUEZ NOEMI	SLSSA001255	\$ 7,269.82	31/12/2020	3
M02036	TOSTADO ROMERO MERCEDES	SLSSA018154	\$ 2,221.72	31/12/2020	1
M02036	VEGA ROMERO BEATRIZ ADRIANA	SLSSA000193	\$ 4,524.91	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ RUELAS JOSE ENRIQUE	SLSSA001202	\$ 2,694.97	31/12/2020	1
M02036	MARTINEZ SAINZ DIANA CLEOTILDE	SLSSA002491	\$ 1,780.00	31/12/2020	1
M02036	LOPEZ SANUDO JOSE LUIS	SLSSA000024	\$ 11,539.67	31/12/2020	3
M02036	URIBE SOTELO MARIANA	SLSSA001255	\$ 12,149.65	31/12/2020	3
M02036	LOPEZ SOTO BLANCA VERONICA	SLSSA001325	\$ 13,304.84	31/12/2020	3
M02036	PADILLA TAPIA MARLEN ROCIO	SLSSA001605	\$ 12,362.13	31/12/2020	3
M02036	CONTRERAS TOSTADO NOEMI	SLSSA000024	\$ 4,524.91	31/12/2020	3
M02036	LOSOYA URIAS MIRTHA OLIVIA	SLSSA001255	\$ 10,624.70	31/12/2020	3
M02036	CARDENAS URIBE YESENIA	SLSSA017570	\$ 12,972.49	31/12/2020	3
M02036	QUIROZ URREA ANA ARCELIA	SLSSA000876	\$ 15,134.78	31/12/2020	3
M02036	ABOYTE VALENZUELA DIGNARDA MILENY	SLSSA000024	\$ 10,319.71	31/12/2020	3
M02066	SANDOVAL RODRIGUEZ VERONICA PATRICIA	SLSSA017961	\$ 16,162.96	31/12/2020	3
M03005	MARTINEZ BARRAZA OSCAR IVAN	SLSSA000666	\$ 10,352.37	31/12/2020	3
M03005	AVILA CAMACHO VICENTA	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	MORAN CEBREROS KARINA	SLSSA003751	\$ 12,011.53	31/12/2020	3
M03005	MORALES CORONA MARIA DEL REFUGIO	SLSSA002585	\$ 11,481.11	31/12/2020	3
M03005	GASTELUM DIEZ MARTINEZ MIGUEL ANGEL	SLSSA000666	\$ 12,381.96	31/12/2020	3
M03005	CASTRO ESQUERRA GRACIELA ARMANDINA	SLSSA018265	\$ 11,290.97	31/12/2020	3
M03005	GARCIA GARCIA JOSE MANUEL	SLSSA018253	\$ 11,452.96	31/12/2020	3
M03005	SALAZAR GASTELUM JOAQUIN	SLSSA001716	\$ 12,381.95	31/12/2020	3
M03005	GARCIA GORDILLO FIDELINA	SLSSA017606	\$ 10,352.37	31/12/2020	3
M03005	CANEDO IBARRA MARCIO ADAN	SLSSA017606	\$ 8,307.09	31/12/2020	3
M03005	RODRIGUEZ LIZARRAGA SIGUELINDA	SLSSA002585	\$ 13,417.93	31/12/2020	3
M03005	PILENO MEZA IRMA	SLSSA017594	\$ 7,936.67	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	LOPEZ MORALES MARIA NORMA ALEJANDRINA	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	MARQUEZ OSUNA JESUS ALICIA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M03005	MENDOZA PAEZ ARMIDA	SLSSA002585	\$ 10,625.13	31/12/2020	3
M03005	LOPEZ PROHANO BERTHA ALICIA	SLSSA000666	\$ 8,969.72	31/12/2020	3
M03005	VALENZUELA QUIROZ ROSA	SLSSA000963	\$ 12,537.32	31/12/2020	3
M03005	MADRIGAL RINCONES FRANCISCO MARTIN	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	NUNEZ SANCHEZ JASIEL ANTONIO	SLSSA000666	\$ 10,905.43	31/12/2020	3
M03005	PORTILLA SANCHEZ MARIA CRISTINA	SLSSA000666	\$ 8,969.72	31/12/2020	3
M03005	RIVERA SILLAS JAVIER	SLSSA001255	\$ 11,181.95	31/12/2020	3
M03005	MARTINEZ TORRES OLGA LYDIA	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03006	CARRAZCO GONZALEZ ABRAHAM ALEJANDRO	SLSSA000024	\$ 8,489.73	31/12/2020	3
M03011	GALLARDO LABRADOR JULIA CARINA	SLSSA000473	\$ 12,309.42	31/12/2020	3
M03011	DIAZ PALOMARES LOURDES	SLSSA018265	\$ 11,290.97	31/12/2020	3
M03011	PEREZ PARRA ADELIA	SLSSA002585	\$ 11,171.10	31/12/2020	3
M03011	ESPINOZA TAMAYO GRACIELA	SLSSA002491	\$ 9,522.79	31/12/2020	3
M03012	MORENO RODELO CAYETANO	SLSSA018113	\$ 11,181.95	31/12/2020	3
M03012	GALAVIZ ZAVALA PEDRO GERARDO	SLSSA001255	\$ 3,235.70	31/12/2020	3
M03018	CAMACHO ESPINOZA LUZ MARIA	SLSSA000193	\$ 11,387.27	31/12/2020	3
M03018	ESCALANTE MORENO ALBA ELENA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M03018	ARMENTA PONCE MAYRA ESTHELA	SLSSA000666	\$ 4,323.10	31/12/2020	1
M03019	OTANEZ APODACA RICARDO	SLSSA018376	\$ 10,235.46	31/12/2020	3
M03019	RUIZ CONEJO RAFAEL	SLSSA002585	\$ 14,308.54	31/12/2020	3
M03019	BELTRAN FELIX BLANCA MARISELA	SLSSA017443	\$ 7,163.90	31/12/2020	3
M03019	RODRIGUEZ FIGUEROA LETICIA AURORA	SLSSA018113	\$ 14,273.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	OROZCO FLORES ERIKA CELENE	SLSSA000666	\$ 10,715.46	31/12/2020	3
M03019	PALAZUELOS GARIBALDY VICTOR HUGO	SLSSA001255	\$ 11,915.46	31/12/2020	3
M03019	RAYGOZA IBARRA JONHATAN ASael	SLSSA018253	\$ 10,513.80	31/12/2020	3
M03019	LOPEZ INZUNZA MARCO ANTONIO	SLSSA002491	\$ 10,994.70	31/12/2020	3
M03019	RODRIGUEZ MILLAN VALENTIN	SLSSA000666	\$ 11,273.93	31/12/2020	3
M03019	ZAZUETA OCHOA ELVIA NEREYDA	SLSSA000671	\$ 10,436.23	31/12/2020	3
M03019	ORTEGA PACHECO VICTOR OSCAR	SLSSA001255	\$ 10,994.70	31/12/2020	3
M03019	DUARTE RAMOS ROSARIO	SLSSA000666	\$ 11,273.93	31/12/2020	3
M03019	MERAZ RODRIGUEZ MONICA	SLSSA002626	\$ 10,436.23	31/12/2020	3
M03019	DELGADO TORRONTGUEI JOSE OSCAR	SLSSA017443	\$ 11,273.93	31/12/2020	3
M03019	PADILLA VILLEGAS ELENA ISABEL	SLSSA000666	\$ 11,915.46	31/12/2020	3
M03019	SALAZAR VIRGEN MARISOL	SLSSA002585	\$ 11,008.80	31/12/2020	3
M03020	PACHECO ALCARAZ JUAN CARLOS	SLSSA000024	\$ 11,222.36	31/12/2020	3
M03020	CINCO ARAYA JESUS	SLSSA000024	\$ 10,332.90	31/12/2020	3
M03020	MONTIEL CALZADA ARELY	SLSSA000024	\$ 3,221.26	31/12/2020	1
M03020	SEPULVEDA FELIX ROSAURA	SLSSA002136	\$ 11,160.60	31/12/2020	3
M03020	JUAREZ FLORES MELESIO	SLSSA001255	\$ 10,332.90	31/12/2020	3
M03020	OLEA GALVEZ ROSARIO URIEL	SLSSA001255	\$ 11,532.90	31/12/2020	3
M03020	NORIEGA GUEVARA VICTOR MANUEL	SLSSA000666	\$ 11,160.60	31/12/2020	3
M03020	RODRIGUEZ HERAS MARIA ELENA	SLSSA000024	\$ 12,939.52	31/12/2020	3
M03019	FELIX MEDINA LEONEL HUMBERTO	SLSSA000666	\$ 13,870.10	31/12/2020	3
M03019	PADILLA OCHOA VERONICA NOHEMI	SLSSA000642	\$ 13,870.10	31/12/2020	3
M03019	CHAVARIN OSUNA MARIA EUGENIA	SLSSA017606	\$ 11,273.93	31/12/2020	3
M03019	PEREZ PARRA MARIA MICAELA	SLSSA000666	\$ 11,636.23	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RAMIREZ RAMIREZ SHEILA	SLSSA000666	\$ 12,473.93	31/12/2020	3
M03019	BORBOA ZAVALA BLANCA LUZ	SLSSA017332	\$ 1,300.00	31/12/2020	1
M03020	DIAZ ANGULO RAMON	SLSSA017443	\$ 10,884.70	31/12/2020	3
M03020	CASTANEDA GARCIA CARMEN MARIA	SLSSA001873	\$ 11,472.27	31/12/2020	3
M03020	ROJAS GASTELUM DANIEL	SLSSA001226	\$ 11,160.60	31/12/2020	3
M03020	LEON LOPEZ BENIGNA	SLSSA000666	\$ 11,160.60	31/12/2020	3
M03020	ESPINOZA MENDOZA MARTHA EDITH	SLSSA001255	\$ 9,229.30	31/12/2020	3
M03020	ARUNA MORENO SANTOS	SLSSA002136	\$ 10,608.80	31/12/2020	3
M03020	GARCIA OVALLES TAMARA CRISTINA	SLSSA002626	\$ 1,300.00	31/12/2020	1
M03020	OCHOA RAMIREZ LUIS ANTONIO	SLSSA000666	\$ 8,749.30	31/12/2020	3
M03020	SANCHEZ ROJO SILVIA BEATRIZ	SLSSA002631	\$ 14,023.30	31/12/2020	3
M03020	BOJORQUEZ SANCHEZ EDITH	SLSSA000024	\$ 11,436.50	31/12/2020	3
M03020	FONG ZAVALA ROCIO DELFINA	SLSSA017524	\$ 11,160.60	31/12/2020	3
M03021	GARCIA GUTIERREZ ZULAY CARMINA	SLSSA002626	\$ 11,047.27	31/12/2020	3
M03021	ZAVALA IBARRA ALMA ELENA	SLSSA000666	\$ 11,974.70	31/12/2020	3
M03021	RAMIREZ PEREZ YESENIA	SLSSA017606	\$ 10,229.57	31/12/2020	3
M03022	COTA ALVAREZ ANGELICA MARIA	SLSSA018352	\$ 12,534.33	31/12/2020	3
M03022	CHAVEZ ARREDONDO JOSE REFUGIO	SLSSA000193	\$ 9,587.77	31/12/2020	3
M03022	RUIZ COTA IRIS ARIZBETH	SLSSA017541	\$ 2,587.70	31/12/2020	1
M03022	AYON CHAIDEZ MARIA IMELDA	SLSSA018265	\$ 11,808.40	31/12/2020	3
M03022	GARCIA CHAVEZ DANIEL ANTONIO	SLSSA002626	\$ 6,953.90	31/12/2020	3
M03022	MORENO ESPINOZA EMMANUEL ISAIAS	SLSSA000753	\$ 10,664.70	31/12/2020	3
M03022	LEYVA LEYVA DANIELA	SLSSA000024	\$ 2,049.23	31/12/2020	1
M03022	JAUREGUI LOMELIN PABLO	SLSSA000024	\$ 11,741.63	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CORNEJO LOPEZ CARMEN ELENA	SLSSA000572	\$ 2,107.70	31/12/2020	1
M03022	ROSALES LLAMAS MARIA DEL CARMEN	SLSSA000024	\$ 11,203.16	31/12/2020	3
M03022	GURROLA PADILLA JOSE BELEN	SLSSA017443	\$ 10,933.93	31/12/2020	3
M03022	CASTRO RIVAS JOSE TRINIDAD	SLSSA017606	\$ 10,395.46	31/12/2020	3
M03022	IBARRA RIVERA MONICA DEL CARMEN	SLSSA001873	\$ 11,245.60	31/12/2020	3
M03022	VIZCARRA RIVERA FATIMA	SLSSA000753	\$ 10,395.46	31/12/2020	3
M03022	MARQUEZ SALAS ANA KAREN	SLSSA000666	\$ 10,307.76	31/12/2020	3
M03023	VILLANAZUL CASTRO MARIA ANTONIETA	SLSSA001255	\$ 7,363.90	31/12/2020	3
M03023	PADILLA DUARTE ARTURO	SLSSA018154	\$ 10,820.60	31/12/2020	3
M03023	ARREOLA GAMEZ MAGALY GUADALUPE	SLSSA000963	\$ 12,401.00	31/12/2020	3
M03023	HERRERA GASTELUM IGNACIO	SLSSA000963	\$ 10,820.60	31/12/2020	3
M03023	GALAVIZ JAQUEZ MARTIN	SLSSA000572	\$ 11,930.16	31/12/2020	3
M03023	BARBA LOZA LUIS GERARDO	SLSSA017582	\$ 10,022.90	31/12/2020	3
M03023	SANCHEZ MARTINEZ JOSE FERNANDO	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03023	VALENZUELA PRADO XOCHITL CRISTINA	SLSSA000753	\$ 10,554.70	31/12/2020	3
M03023	VILLA SALAZAR ADELINA	SLSSA000246	\$ 12,020.60	31/12/2020	3
M03023	VIVEROS SANCHEZ MONICA DEL ROCIO	SLSSA017443	\$ 6,618.00	31/12/2020	3
M03024	CASTELO MEZA BERONICA	SLSSA017606	\$ 9,178.53	31/12/2020	3
M03025	ACOSTA ANGULO GUADALUPE	SLSSA000246	\$ 10,707.27	31/12/2020	3
M03025	MURILLO DIAZ ANDRES TRINIDAD	SLSSA002585	\$ 271.73	31/12/2020	1
M03025	ALVAREZ GARCIA MARCO ANTONIO	SLSSA000666	\$ 7,339.03	31/12/2020	3
M03025	ESQUERRA GASCON CESAR HUMBERTO	SLSSA017402	\$ 1,300.00	31/12/2020	1
M03025	CERVANTES HIGAREDA LETICIA	SLSSA017606	\$ 10,182.14	31/12/2020	3
M03025	LEY LEON NARDA PAOLA	SLSSA017443	\$ 8,914.44	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MORENO LIZARRAGA ALMA ASCENCION	SLSSA000024	\$ 10,707.27	31/12/2020	3
M03025	ORPINEDA LIZARRAGA MARIBEL	SLSSA002585	\$ 13,315.70	31/12/2020	3
M03025	MORALES PADILLA BRENDA GUADALUPE	SLSSA018200	\$ 6,288.77	31/12/2020	3
M03025	CARDENAS PALACIOS ASIRIA LIZETH	SLSSA002585	\$ 6,734.66	31/12/2020	3
M03025	MENDOZA SANDOVAL LLUVIA DEL MAR	SLSSA002585	\$ 7,549.86	31/12/2020	3
M02047	CERVANTES ROSAS EDGARDO	SLSSA000666	\$ 11,221.93	31/12/2020	3
M02047	VALDEZ SOLANO GUADALUPE CAMERINA	SLSSA000024	\$ 10,388.82	31/12/2020	3
M02048	ARVIZU NAVARRO GENOVEVA	SLSSA002585	\$ 11,973.54	31/12/2020	3
M02048	PEREZ TINAJERO MARIA DE JESUS	SLSSA002585	\$ 13,456.69	31/12/2020	3
M02049	ASCENCIO NARCIO BARBARA	SLSSA000024	\$ 2,230.83	31/12/2020	1
M02061	FELIX OROZCO JUAN GABRIEL	SLSSA000666	\$ 10,352.37	31/12/2020	3
M02066	HERNANDEZ ANTE BERENICE	SLSSA002585	\$ 14,858.39	31/12/2020	3
M02066	SANCHEZ CHAVEZ TERESITA DE JESUS	SLSSA000666	\$ 12,258.57	31/12/2020	3
M02066	LOPEZ GASTELUM YOLANDA	SLSSA017763	\$ 12,713.14	31/12/2020	3
M02066	CASTRO HIGUERA GLORIA DOLORES	SLSSA000024	\$ 14,178.27	31/12/2020	3
M02066	BACASEGUA IBANEZ LIDIA ISELA	SLSSA000024	\$ 10,738.62	31/12/2020	3
M02066	CORONADO MOJICA NANCY FABIOLA	SLSSA002655	\$ 12,737.57	31/12/2020	3
M02066	RUVALCABA PRADO MARIA ZULEMA	SLSSA001873	\$ 13,797.98	31/12/2020	3
M02066	PANDELI TORRES JANET	SLSSA000473	\$ 14,290.68	31/12/2020	3
M02066	ERAMI VALDEZ ELIZABETH	SLSSA001873	\$ 12,737.57	31/12/2020	3
M02066	MONTOYA VALDEZ DELMA YAJAIRA	SLSSA000193	\$ 11,298.72	31/12/2020	3
M02066	CAMACHO ZAMORA ROSA VANESA	SLSSA003940	\$ 13,618.17	31/12/2020	3
M02066	TIRADO ZAMUDIO CARMEN DOLORES	SLSSA000473	\$ 16,904.38	31/12/2020	3
M02073	MORALES ALDECOA COINTA GUADALUPE	SLSSA002655	\$ 12,006.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	COTA CARRAZCO DOMITILA	SLSSA017332	\$ 11,181.95	31/12/2020	3
M02073	SALVADOR GARCIA CESAR CECILIO	SLSSA002643	\$ 6,343.48	31/12/2020	3
M02073	CALDERON VALDEZ ALEJANDRO	SLSSA002643	\$ 4,933.65	31/12/2020	1
M03005	ANDRADE BERTHA GUADALUPE	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03005	DE LA ROSA AYALA ESTEBAN	SLSSA002585	\$ 11,195.78	31/12/2020	3
M03005	REYES BARRIENTOS ROSA MARIA	SLSSA017332	\$ 11,290.97	31/12/2020	3
M03005	DIAZ CORONADO JOSEFINA	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	VEGA CORTEZ REBECA	SLSSA017606	\$ 10,905.43	31/12/2020	3
M03005	AGUILAR CRESPO JULIA	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	ZAZUETA GARCIA JESUS MARIA	SLSSA000666	\$ 10,905.43	31/12/2020	3
M03005	SANCHEZ INZUNZA MARINA	SLSSA018113	\$ 11,852.67	31/12/2020	3
M03005	MAYORGA LOPEZ MARIA GUADALUPE	SLSSA017606	\$ 3,715.70	31/12/2020	3
M03005	RUELAS LOPEZ MARIA ISABEL	SLSSA002585	\$ 10,054.47	31/12/2020	3
M03005	ORNELAS MARTINEZ ELISA	SLSSA017606	\$ 11,181.95	31/12/2020	3
M03005	COTA MILLAN MARIA SILBESTRE	SLSSA017606	\$ 10,184.86	31/12/2020	3
M03005	MONTIEL SOLIS ELEAZAR	SLSSA000024	\$ 11,181.96	31/12/2020	3
M03005	RIOS URIARTE SAUL	SLSSA002491	\$ 11,181.95	31/12/2020	3
M03005	VELAZQUEZ VELARDE BERNARDO	SLSSA002585	\$ 2,635.98	31/12/2020	1
M03006	HIGUERA LOPEZ JUAN CARLOS	SLSSA001255	\$ 11,181.95	31/12/2020	3
M03011	LUNA FUENTES FRANCISCO JAVIER	SLSSA001255	\$ 10,905.43	31/12/2020	3
M03011	ZAZUETA GARCIA JESUS ESPERANZA	SLSSA018265	\$ 12,229.23	31/12/2020	3
M03011	DIAZ TORRES FELICITAS	SLSSA001255	\$ 10,352.37	31/12/2020	3
M03018	CASTILLO BELTRAN MARTHA LETICIA	SLSSA017443	\$ 11,387.27	31/12/2020	3
M03018	BOJORQUEZ GERARDO NORMA ISABEL	SLSSA017443	\$ 2,147.70	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	HUIZAR LOPEZ MARIA ARCELIA	SLSSA017443	\$ 11,387.27	31/12/2020	3
M03018	ACOSTA REAL IVAN	SLSSA000642	\$ 11,387.27	31/12/2020	3
M03018	BARRAZA TIRADO MARICELA	SLSSA000473	\$ 14,452.59	31/12/2020	3
M03019	AISPURO ARECHIGA LUIS ADRIAN	SLSSA017443	\$ 9,884.57	31/12/2020	3
M03019	AHUMADA CAZARES ANGELES GUADALUPE DARANEE	SLSSA017402	\$ 10,700.46	31/12/2020	3
M03019	ROSALES DIAZ VICTOR MIGUEL	SLSSA000753	\$ 10,715.46	31/12/2020	3
M03019	ZAMBADA GAMBOA JAIRO ANTONIO	SLSSA017606	\$ 2,779.23	31/12/2020	1
M03019	LOPEZ LOPEZ JOSE GUADALUPE	SLSSA017443	\$ 12,473.93	31/12/2020	3
M03019	GUZMAN MARTINEZ LILIA BEATRIZ	SLSSA000024	\$ 11,553.16	31/12/2020	3
M03019	LEE MOLINA CRISTINA	SLSSA002626	\$ 11,273.93	31/12/2020	3
M03019	CHAIDEZ OCHOA LOURDES CANDELARIA	SLSSA017402	\$ 15,197.03	31/12/2020	3
M03019	VILLALOBOS ORTIZ VIANET	SLSSA002626	\$ 12,473.93	31/12/2020	3
M03019	QUINTANA QUINTERO KARLA BERENICE	SLSSA002626	\$ 11,915.46	31/12/2020	3
M03019	GOMEZ RAMIREZ CLAUDIA LIZET	SLSSA002585	\$ 13,443.34	31/12/2020	3
M03022	CAMACHO CRUZ MIRTHA KARELIA	SLSSA000193	\$ 2,587.70	31/12/2020	1
M03022	FLORES GONZALEZ HECTOR ZAIN	SLSSA017443	\$ 8,961.60	31/12/2020	3
M03022	FELIX GUTIERREZ CLAUDIA KARELY	SLSSA017332	\$ 10,994.81	31/12/2020	3
M03022	MANJARREZ IBARRA CARLOS ALBERTO	SLSSA001873	\$ 12,483.80	31/12/2020	3
M03022	PEREZ LAVIN RAUL ROBERTO	SLSSA018265	\$ 11,863.45	31/12/2020	3
M03022	LORENZO MEZA YESENIA	SLSSA017606	\$ 8,780.07	31/12/2020	3
M03022	CANEDO MONROY CARMEN ROSARIO	SLSSA000473	\$ 3,248.80	31/12/2020	3
M03022	BOBADILLA NEIRA NORMA IRIS	SLSSA000024	\$ 10,126.23	31/12/2020	3
M03022	LOPEZ ORDUNO VERONICA LIZETH	SLSSA000024	\$ 9,171.12	31/12/2020	3
M03022	GONZALEZ PADILLA ADELA	SLSSA000024	\$ 9,318.53	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	LOPEZ PEREZ CARMEN MARIA	SLSSA018113	\$ 10,664.70	31/12/2020	3
M03022	NUNEZ ROJO GISELA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M03022	CASTRO VALDEZ SERGIO	SLSSA017443	\$ 12,280.10	31/12/2020	3
M03022	RAMOS ZAMUDIO BELINDA MARGARITA	SLSSA017443	\$ 10,933.93	31/12/2020	3
M03023	COTA ACOSTA NANCY	SLSSA000666	\$ 10,425.20	31/12/2020	3
M03023	LOPEZ ARREDONDO ERIKA	SLSSA002136	\$ 10,820.60	31/12/2020	3
M03024	RODRIGUEZ ANDRES GUADALUPE	SLSSA000666	\$ 2,044.23	31/12/2020	1
M03024	FLORES IBARRA DIANA CECILIA	SLSSA000666	\$ 10,499.70	31/12/2020	3
M03024	ARMENTA LINDORO FATIMA AZUCENA	SLSSA000753	\$ 10,499.70	31/12/2020	3
M03024	SIERRA VALADEZ CHRISTHIAN ALBERTO	SLSSA002585	\$ 2,053.40	31/12/2020	1
M03024	GURROLA VELARDE ANGELICA	SLSSA002585	\$ 14,038.92	31/12/2020	3
M03025	MARTINEZ BAZUA FRANCISCO JAVIER	SLSSA017443	\$ 10,707.27	31/12/2020	3
M03025	MEDINA BELTRAN JORGE	SLSSA000666	\$ 10,182.14	31/12/2020	3
M03025	SANCHEZ CABADA JUAN	SLSSA018154	\$ 1,780.00	31/12/2020	1
M03025	ARMENTA DIAZ GUADALUPE	SLSSA000666	\$ 10,707.27	31/12/2020	3
M03025	DUARTE ESPINOZA JUAN	SLSSA000666	\$ 11,644.70	31/12/2020	3
M03025	CASTANEDA GUZMAN MIDIA GUADALUPE	SLSSA000666	\$ 10,444.70	31/12/2020	3
M03025	MORENO LIZARRAGA JESUS REYNALDO	SLSSA000666	\$ 2,567.70	31/12/2020	1
M03025	MARIN MENDOZA JUAN ANGEL	SLSSA002626	\$ 6,813.90	31/12/2020	3
M03025	ZAZUETA MEZA REYNA ELADIA	SLSSA018376	\$ 7,339.03	31/12/2020	3
M03025	RAMOS OSUNA VIOLETA BELEN	SLSSA001605	\$ 6,462.93	31/12/2020	3
M03025	LLAMAS PULIDO TOMAS	SLSSA017443	\$ 10,692.27	31/12/2020	3
M03025	AVILA RODRIGUEZ DANIELA PATRICIA	SLSSA017332	\$ 7,601.60	31/12/2020	3
M03025	BARRAZA RODRIGUEZ CESAR OSIRIS	SLSSA002585	\$ 7,278.13	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LOAIZA SARABIA JORGE ANTONIO	SLSSA002626	\$ 8,601.60	31/12/2020	3
M03025	LOPEZ SERRANO FRANCISCO	SLSSA001716	\$ 9,394.43	31/12/2020	3
M02036	GARCIA COTA FIDEL ANTONIO	SLSSA000666	\$ 8,314.77	31/12/2020	3
M02036	VERDUGO CHAVEZ LOURDES CRISTINA	SLSSA000666	\$ 8,689.98	31/12/2020	2
M02036	ESTRADA DE LEON LAURA RAQUEL	SLSSA000024	\$ 9,709.73	31/12/2020	3
M02036	ZAVALA ERENAS ERIKA SUGEY	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	IBARRA ESPINOZA SANTOS	SLSSA002585	\$ 13,727.57	31/12/2020	3
M02036	AYON ESTRADA PAOLA	SLSSA002585	\$ 10,655.33	31/12/2020	3
M02036	FLORES ESTRADA TANYA GIOVANNA	SLSSA001605	\$ 12,362.13	31/12/2020	3
M02036	BELTRAN FAUSTO IRAIZ GUADALUPE	SLSSA000473	\$ 8,468.54	31/12/2020	3
M02036	GARCIA FAVELA MAYRA	SLSSA002626	\$ 11,539.67	31/12/2020	3
M02036	RAMIREZ FELIX NORA FELICITAS	SLSSA002136	\$ 10,319.71	31/12/2020	3
M02036	ROJO FLORES ELIZABETH	SLSSA000024	\$ 3,914.93	31/12/2020	3
M02036	CABANILLAS FRANCO YOLANDA VANESSA	SLSSA017606	\$ 12,149.65	31/12/2020	3
M02036	TAPIA GARCIA MARIA DE JESUS	SLSSA017606	\$ 3,304.95	31/12/2020	3
M02036	REATIGA GOMEZ TERESITA DE JESUS	SLSSA003793	\$ 15,424.55	31/12/2020	3
M02036	GONZALEZ GONZALEZ ERIKA ISABEL	SLSSA018200	\$ 12,149.65	31/12/2020	3
M02036	QUINTERO GUERRERO FREDY	SLSSA018200	\$ 4,349.90	31/12/2020	1
M02036	CASTANEDA GUZMAN MARLEN YANIRE	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	AGUIRRE HERAS JOSEFA	SLSSA000782	\$ 13,064.62	31/12/2020	3
M02036	CHAVEZ HERNANDEZ MARIA DEL ROCIO	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	GALLARDO HERNANDEZ BLANCA ISABEL	SLSSA000024	\$ 9,219.63	31/12/2020	3
M02036	MACHADO HIGUERA KARLA YOICIA	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	BUELNA INZUNZA JOSE MANUEL	SLSSA000666	\$ 11,539.67	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TORRES JAUREGUI MARIA CATALINA	SLSSA000473	\$ 13,520.47	31/12/2020	3
M02036	BARRON JUAREZ VERONICA DEL CARMEN	SLSSA001873	\$ 13,520.47	31/12/2020	3
M02036	ANAYA LAGARDA LILIANA	SLSSA001255	\$ 11,234.68	31/12/2020	3
M02036	RODRIGUEZ LARRANAGA CLAUDIA RAMONA	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	VILLANUEVA LAZCANO BERTHA ALICIA	SLSSA002001	\$ 11,234.68	31/12/2020	3
M02036	BELTRAN LEON MARCELINA	SLSSA002252	\$ 5,134.89	31/12/2020	1
M02036	PASILLAS LIZARRAGA ARELI	SLSSA000024	\$ 12,149.65	31/12/2020	3
M02036	ALVAREZ LOPEZ JESUS ALBERTO	SLSSA001255	\$ 10,014.72	31/12/2020	3
M02036	INZUNZA LOPEZ GLADYS YADIRA	SLSSA000024	\$ 14,219.81	31/12/2020	3
M02036	LOPEZ LOPEZ DOLORES GUADALUPE	SLSSA000963	\$ 11,224.65	31/12/2020	3
M02036	OCHOA LOPEZ ALEJANDRA	SLSSA018265	\$ 1,780.00	31/12/2020	1
M02036	WONG LOPEZ ROSA ELENA	SLSSA000024	\$ 4,644.78	31/12/2020	1
M02036	AVILES LOZOYA LUIS FRANCISCO	SLSSA000444	\$ 2,824.95	31/12/2020	2
M02036	ESTRADA LLAMAS BEATRIZ ADRIANA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	PEIRO MADRID LAURA CECILIA	SLSSA017606	\$ 11,234.68	31/12/2020	3
M02036	ARREDONDO MARTINEZ DARIA	SLSSA001086	\$ 14,264.62	31/12/2020	3
M02036	MUNOZ MARTINEZ CLAUDIA GABRIELA	SLSSA001873	\$ 14,544.55	31/12/2020	3
M02036	RODRIGUEZ MARTINEZ PAULA	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	HIGUERA MASCARENO JESUS ARIANNA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	OLIVAS MEDINA ANA KAREN	SLSSA000024	\$ 2,214.97	31/12/2020	1
M02036	ROMERO MEDRANO ARLENE DANIXIA	SLSSA000024	\$ 14,284.58	31/12/2020	3
M02036	RENDON MONROY PETRA	SLSSA002585	\$ 4,097.16	31/12/2020	1
M02036	AISPURO MORENO GISELL DE LOS ANGELES	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	BUENO MORENO VICTOR ENRIQUE	SLSSA017606	\$ 2,084.99	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CASTRO NIEBLAS DULCE MAYRA	SLSSA002136	\$ 1,780.00	31/12/2020	1
M02036	VALENCIA NORZAGARAY SUGEI IMELDA	SLSSA000024	\$ 10,319.71	31/12/2020	3
M02036	FELIX NUNEZ BERTHA ALICIA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	VALENZUELA ONTIVEROS JESUS ARNOLDO	SLSSA001255	\$ 1,780.00	31/12/2020	1
M02036	BOJORQUEZ OSUNA MYRNA LORENA	SLSSA002491	\$ 2,214.97	31/12/2020	1
M02036	VEGA OSUNA ODORICA	SLSSA002655	\$ 14,679.29	31/12/2020	3
M02036	DE LA O PEREZ CLAUDIA MARGARITA	SLSSA018265	\$ 3,424.82	31/12/2020	1
M02036	SAUCEDA PEREZ DORA ALICIA	SLSSA000666	\$ 1,924.99	31/12/2020	1
M02036	SAUCEDA PEREZ PEDRO	SLSSA000753	\$ 11,844.66	31/12/2020	3
M02036	ZAMBRANO PEREZ ROSA GUADALUPE	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	CAMACHO VALENZUELA OLGA LIDIA	SLSSA002252	\$ 11,234.68	31/12/2020	3
M02036	COTA VALENZUELA GREGORIO	SLSSA000024	\$ 11,059.67	31/12/2020	3
M02036	MEDINA VALENZUELA MARIA GUADALUPE	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	ONTIVEROS VAZQUEZ NATALI GUADALUPE	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	GARCIA VELAZQUEZ MARCELA	SLSSA001465	\$ 11,234.68	31/12/2020	3
M02036	MIRANDA VELAZQUEZ CARMINA	SLSSA002136	\$ 3,609.94	31/12/2020	3
M02036	CAZARES VERASTICA CECILIA	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	ACOSTA VILLANAZUL ERIKA	SLSSA000963	\$ 13,349.55	31/12/2020	3
M02036	GARCIA VILLEGAS ROSARIO ANAHI	SLSSA001395	\$ 11,234.68	31/12/2020	3
M02036	MARTINEZ VILLELA ANGELICA	SLSSA000666	\$ 624.99	31/12/2020	1
M02047	AISPURO BARRAZA ALEJANDRA	SLSSA017606	\$ 12,144.23	31/12/2020	3
M02048	MORA ROBLES JESUS ENRIQUE	SLSSA002585	\$ 8,945.15	31/12/2020	3
M02066	HERNANDEZ ALATORRE CLAUDIA HAYME	SLSSA000024	\$ 11,698.47	31/12/2020	3
M02066	SANCHEZ GARCIA MARIA	SLSSA000666	\$ 12,338.37	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	RAMIREZ OCHOA JUDITH MARTINA	SLSSA000666	\$ 11,698.47	31/12/2020	3
M02066	HERNANDEZ PEREZ WENDY LINETH	SLSSA000024	\$ 3,951.64	31/12/2020	1
M02066	MORALES PEREZ ANA MARIA	SLSSA002585	\$ 14,151.45	31/12/2020	3
M02066	CORREA RIOS MYRIAM JANETT	SLSSA001873	\$ 6,160.87	31/12/2020	3
M02066	LOPEZ RODRIGUEZ ROSA MARIA	SLSSA000666	\$ 11,698.47	31/12/2020	3
M02066	CATALAN SALAZAR ROSA ALICIA	SLSSA000473	\$ 16,904.38	31/12/2020	3
M02066	JIMENEZ SANCHEZ MARIA DEL ROSARIO	SLSSA001255	\$ 12,658.32	31/12/2020	3
M02073	MONREAL AVILES ISAIAS	SLSSA017332	\$ 13,229.49	31/12/2020	3
M03004	GARIBAY ARMENTA GUADALUPE	SLSSA001902	\$ 12,737.57	31/12/2020	3
M03004	GUTIERREZ BELTRAN CLAUDIA	SLSSA000794	\$ 10,578.57	31/12/2020	3
M03004	DURAN MEDINA ABUNDIO	SLSSA018253	\$ 14,823.52	31/12/2020	3
M03005	MEDINA ARAGON ELISABETH	SLSSA018200	\$ 11,181.95	31/12/2020	3
M03005	SAINZ ARREDONDO JUAN FRANCISCO	SLSSA017606	\$ 10,352.37	31/12/2020	3
M03005	MEJIA CARDENAS SARA YADIRA	SLSSA017606	\$ 10,352.36	31/12/2020	3
M03005	MONZON DUARTE MARIA SILVINA	SLSSA000666	\$ 11,552.37	31/12/2020	3
M03005	LOPEZ ESQUIVEL ROSA AMELIA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M03005	AGUILAR GARCIA VIRIDIANA	SLSSA000666	\$ 8,140.14	31/12/2020	3
M03005	ALVAREZ GONZALEZ CARMEN	SLSSA018265	\$ 11,290.97	31/12/2020	3
M03005	MONTOYA GUERRERO NANCY ESTELA	SLSSA018460	\$ 12,229.23	31/12/2020	3
M03005	GASPAR LOPEZ OSCAR GUILLERMO	SLSSA017606	\$ 10,352.37	31/12/2020	3
M03005	VELARDE LOPEZ ZULEMA MARGARITA	SLSSA000666	\$ 8,140.14	31/12/2020	3
M03005	GUEVARA MENDOZA MARIA DE LA LUZ	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03005	SARABIA MENDOZA ALICIA	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	SANABIA RAMIREZ NEREYDA	SLSSA000666	\$ 10,519.31	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	DE LA ROCHA RIOS VICTOR MANUEL	SLSSA017606	\$ 10,628.90	31/12/2020	3
M03005	AMADOR SALCEDO JESUS ARMANDO	SLSSA017606	\$ 276.53	31/12/2020	1
M03005	ASTORGA SANDOVAL OLGA LIDIA	SLSSA000666	\$ 2,333.06	31/12/2020	1
M03006	RUIZ HERNANDEZ SERGIO ANTONIO	SLSSA000024	\$ 12,011.53	31/12/2020	3
M03011	AVILEZ CARDENAS OLIVIA	SLSSA000246	\$ 11,181.95	31/12/2020	3
M03011	CAMACHO ROMO MARTHA ELENA	SLSSA000193	\$ 11,181.95	31/12/2020	3
M03011	URREA SARABIA MARIA TRINIDAD	SLSSA000572	\$ 11,181.95	31/12/2020	3
M03011	ACOSTA URREA MARIA ANGELINA	SLSSA000572	\$ 13,058.81	31/12/2020	3
M03018	SANCHEZ ALMANZA DANIEL	SLSSA002614	\$ 7,233.90	31/12/2020	3
M03018	CASTRO CASTRO LUCIANO	SLSSA002136	\$ 11,387.27	31/12/2020	3
M03018	VALDEZ CAZAREZ KARLA AURORA	SLSSA017443	\$ 10,539.57	31/12/2020	3
M03018	CASTRO ESPINOZA ROSA ARMIDA	SLSSA000666	\$ 12,304.70	31/12/2020	3
M03018	GRAVE RONQUILLO FABIOLA	SLSSA017402	\$ 15,275.64	31/12/2020	3
M03019	GUERRA ANGUIANO MARIA DEL ROCIO	SLSSA001873	\$ 11,937.44	31/12/2020	3
M03019	COTA BURGUENO CAROLINA	SLSSA000671	\$ 3,734.63	31/12/2020	1
M03019	ARREDONDO DIAZ GISSELLE ADILENE	SLSSA002614	\$ 1,460.00	31/12/2020	1
M03019	HEREDIA FAVELA DULCE CARINA	SLSSA017332	\$ 12,236.03	31/12/2020	3
M03019	RUIZ FELICIAN OBED ULISES	SLSSA000024	\$ 10,715.46	31/12/2020	3
M03019	CORNEJO HERNANDEZ NADIA PAOLA	SLSSA002585	\$ 13,443.34	31/12/2020	3
M03025	SILVA VALDEZ MARIA ROSALINDA	SLSSA000736	\$ 3,617.97	31/12/2020	3
M03020	GARCIA HERNANDEZ ELSA HERMINIA	SLSSA000666	\$ 4,635.40	31/12/2020	1
M03020	AMILLANO LOPEZ ALFREDO	SLSSA000671	\$ 10,608.80	31/12/2020	3
M03020	MEDINA MONTES JOSE HORACIO	SLSSA000666	\$ 2,679.50	31/12/2020	3
M03020	MARTIN PINEDA IMELDA VICTORIA	SLSSA002585	\$ 10,902.14	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RAMIREZ RENDON REYNA CRISTINA	SLSSA002585	\$ 10,617.07	31/12/2020	3
M03020	CAMACHO RIVERA SILVIA ERNESTINA	SLSSA002585	\$ 10,617.07	31/12/2020	3
M03020	LOPEZ RODRIGUEZ SILVIA VERONICA	SLSSA000666	\$ 1,851.80	31/12/2020	1
M03020	CORONA SANCHEZ DIANA XIOMARA	SLSSA001885	\$ 8,711.74	31/12/2020	3
M03020	ARREDONDO SAUCEDA SANTA LUCIA	SLSSA000666	\$ 13,587.72	31/12/2020	3
M03020	AMEZQUITA VILLASENOR MANUEL	SLSSA017606	\$ 11,532.90	31/12/2020	3
M03021	ABOYTE AHUMADA ADRIANA RAFAELA	SLSSA000024	\$ 10,229.57	31/12/2020	3
M03021	SERRANO LOPEZ CARIME	SLSSA017763	\$ 11,047.27	31/12/2020	3
M03021	JORQUERA LUGO JOSE ALFREDO	SLSSA000666	\$ 1,300.00	31/12/2020	1
M03021	VALDEZ OCHOA ROSA ADRIANA	SLSSA000024	\$ 2,870.27	31/12/2020	1
M03021	MAZADIEGO ROJAS MIGUEL	SLSSA018200	\$ 11,987.61	31/12/2020	3
M03021	MONTOYA VALENZUELA FRANCISCO RAMON	SLSSA017664	\$ 11,047.27	31/12/2020	3
M03021	COTA ZAMORA JORGE DANIEL	SLSSA000024	\$ 12,744.41	31/12/2020	3
M03022	QUINTANA ANGULO MARIA ELENA	SLSSA018265	\$ 10,933.93	31/12/2020	3
M03022	LEYVA BARRAZA OMAR	SLSSA000193	\$ 3,933.86	31/12/2020	1
M03022	ROJAS BELTRAN DIANA CAROLINA	SLSSA017443	\$ 7,761.60	31/12/2020	3
M03022	CALDERON CAMACHO OCTAVIANO	SLSSA000584	\$ 12,133.93	31/12/2020	3
M03022	GARCIA CARDENAS ROSA YULIANA	SLSSA018200	\$ 10,395.46	31/12/2020	3
M03022	ROCHA GARCIA MARITZA JUSTINA	SLSSA001226	\$ 10,933.93	31/12/2020	3
M03022	SALAZAR GASTELUM DULCE KARELY	SLSSA017443	\$ 10,126.23	31/12/2020	3
M03022	TIZOC GONZALEZ JORGE LUIS	SLSSA017606	\$ 9,318.53	31/12/2020	3
M03022	HERRERA MARTINEZ OSCAR	SLSSA001086	\$ 14,678.85	31/12/2020	3
M03022	FELIX MURILLO IRMA PATRICIA	SLSSA018265	\$ 11,533.28	31/12/2020	3
M03022	MORA PALAZUELOS MARIA FERNANDA	SLSSA000753	\$ 9,107.76	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	RODRIGUEZ PONCE CLAUDIA BERENICE	SLSSA017332	\$ 10,933.93	31/12/2020	3
M03022	TORRES RETE EDGAR ANDRES	SLSSA000024	\$ 8,300.06	31/12/2020	3
M03022	ADRIAN TIRADO LUIS ALBERTO	SLSSA000666	\$ 10,933.93	31/12/2020	3
M03022	LAZCANO TOGO ANAYANCI	SLSSA000246	\$ 10,933.93	31/12/2020	3
M03022	BASTIDAS TORRES ALBA MIGUELINA	SLSSA017570	\$ 13,342.86	31/12/2020	3
M03022	ZAMORA VALENZUELA ROCIO GUILLERMINA	SLSSA017606	\$ 2,318.47	31/12/2020	1
M03023	PULIDO AYALA ELIA	SLSSA000671	\$ 3,375.40	31/12/2020	1
M03023	QUEVEDO CRUZ ALEJANDRO	SLSSA001255	\$ 6,618.00	31/12/2020	3
M03023	PEREZ DE LA VEGA JORGE	SLSSA018224	\$ 8,349.80	31/12/2020	3
M03023	CASTRO ESCALANTE ALMA AURORA	SLSSA000193	\$ 12,020.60	31/12/2020	3
M03023	GOMEZ FLORES ROCIO BERENICE	SLSSA000024	\$ 7,947.50	31/12/2020	3
M03023	ZAVALA LEMUS ISAIAS	SLSSA018265	\$ 11,413.26	31/12/2020	3
M03023	ARREDONDO LEON JESUS MARTIN	SLSSA000666	\$ 10,022.90	31/12/2020	3
M03023	ROMERO LOPEZ LILIANA DEL ROSARIO	SLSSA018224	\$ 7,415.70	31/12/2020	3
M03023	DOMINGUEZ MONROY MIRTHA XIUNARA	SLSSA000024	\$ 10,820.60	31/12/2020	3
M03023	OSUNA OSUNA JOSE JESUS	SLSSA000473	\$ 7,618.14	31/12/2020	3
M03023	VILLA PARRA JESUS MANUEL	SLSSA017606	\$ 10,554.70	31/12/2020	3
M03023	AGUILAR PEREZ ALVARO JESUS ALFONSO	SLSSA018460	\$ 7,681.60	31/12/2020	3
M03023	CHAVEZ ROCHA CARMEN BIVIANA	SLSSA000753	\$ 11,679.16	31/12/2020	3
M03023	GAXIOLA VEGA DANIEL	SLSSA002655	\$ 8,213.40	31/12/2020	3
M03023	RUIZ VELIZ AIDEE	SLSSA017332	\$ 10,820.60	31/12/2020	3
M03024	BARRAZA GUTIERREZ FERNANDO JR.	SLSSA000666	\$ 1,780.00	31/12/2020	1
M03024	BURGOS HERNANDEZ MARIO ALFONSO	SLSSA002585	\$ 8,408.40	31/12/2020	3
M03024	LEON ORTIZ JOSE ALFREDO	SLSSA001255	\$ 10,763.93	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CAMPOS BELTRAN BLANCA ESPERANZA	SLSSA018376	\$ 13,190.43	31/12/2020	3
M03025	VALENZUELA GARCIA ROSA MARIA	SLSSA002491	\$ 3,880.53	31/12/2020	3
M03025	MONTOYA GAXIOLA DIANEY	SLSSA017606	\$ 7,601.60	31/12/2020	3
M03025	BASTIDAS MENDOZA ALFREDO	SLSSA017570	\$ 11,895.31	31/12/2020	3
M03025	MORAILA MEZA FELIPE DE JESUS	SLSSA000666	\$ 11,907.27	31/12/2020	3
M03019	CAMACHO ROMAN BLANCA ALICIA	SLSSA017606	\$ 10,436.23	31/12/2020	3
M03019	RUBIO SEPULVEDA RAQUEL	SLSSA002141	\$ 11,273.93	31/12/2020	3
M03019	OROZCO TOALA DAVID	SLSSA000671	\$ 12,956.13	31/12/2020	3
M03020	ESPINOZA ARMENTA TERESA GUADALUPE	SLSSA017332	\$ 10,608.80	31/12/2020	3
M03020	AYON CHAIDEZ OLGA LIDIA	SLSSA018265	\$ 12,050.06	31/12/2020	3
M03020	GARCIA GAMEZ LUCIA	SLSSA001255	\$ 11,160.60	31/12/2020	3
M03020	SOTO GONZALEZ PATRICIA	SLSSA000666	\$ 2,607.70	31/12/2020	1
M03020	CASTRO IRIBE CARMEN IRENE	SLSSA017606	\$ 10,884.70	31/12/2020	3
M03020	RAMOS LANDEROS MARIA DE JESUS	SLSSA000024	\$ 11,712.40	31/12/2020	3
M03020	CASTRO LOPEZ OCTAVIANO	SLSSA017443	\$ 9,301.10	31/12/2020	3
M03020	ZAVALA LORA DANIEL OMAR	SLSSA000666	\$ 11,532.90	31/12/2020	3
M03020	TORIZ MILLAN RAFAEL ARTURO	SLSSA002590	\$ 12,360.60	31/12/2020	3
M03020	PORTUGAL MONTES PATRICIA	SLSSA000666	\$ 10,884.70	31/12/2020	3
M03020	CHAVARIN OSUNA DIANA LIZETH	SLSSA017570	\$ 11,472.27	31/12/2020	3
M03020	REYES PATINO CAROLINA	SLSSA000671	\$ 1,300.00	31/12/2020	1
M03020	LEDESMA RODRIGUEZ PERLA MINERVA	SLSSA002585	\$ 2,920.27	31/12/2020	1
M03020	NEVAREZ TIZOC OMAR PANTALEON	SLSSA002626	\$ 11,167.90	31/12/2020	3
M03020	CASTRO VALDEZ RENATO ALONSO	SLSSA000753	\$ 9,301.10	31/12/2020	3
M03020	RAMOS ZAMUDIO FELIX FRANCISCO	SLSSA017443	\$ 11,532.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	VALDIVIA ACOSTA ADRIANA	SLSSA018265	\$ 11,109.01	31/12/2020	3
M03021	LANDEROS CASTRO JANETH JHOANA	SLSSA017402	\$ 6,686.20	31/12/2020	3
M03021	CASTRO CEYCA SELENE ALEJANDRA	SLSSA000193	\$ 1,300.00	31/12/2020	1
M03021	SOBERANES FELIX GUADALUPE	SLSSA002136	\$ 11,047.27	31/12/2020	3
M03021	NAVA GASTELUM XOCHITL LETICIA	SLSSA017606	\$ 10,502.14	31/12/2020	3
M03021	CHAVEZ HAYASHI DANA CAROLINA	SLSSA000024	\$ 1,300.00	31/12/2020	1
M03021	PATRON PONCE SANDRA GUADALUPE	SLSSA017606	\$ 10,774.70	31/12/2020	3
M03021	PENA REYES MIRNA ROXANA	SLSSA017681	\$ 10,029.94	31/12/2020	3
M03021	APODACA SOTO JORGE	SLSSA017332	\$ 1,845.13	31/12/2020	1
M03021	BLANCAS ZATARAIN ANA PAOLA	SLSSA002585	\$ 11,640.67	31/12/2020	3
M03022	PAEZ EDGAR	SLSSA002626	\$ 10,395.46	31/12/2020	3
M03022	DIAZ ACOSTA PEDRO MARIO	SLSSA002631	\$ 12,133.93	31/12/2020	3
M03022	IBARRA ARAUJO FLORENTINA	SLSSA000963	\$ 12,534.33	31/12/2020	3
M03022	GONZALEZ AVILES PAVEL IEJOV	SLSSA017606	\$ 10,933.93	31/12/2020	3
M03022	BURGOS BOJORQUEZ URQUIDIA BERENICE	SLSSA002491	\$ 12,133.93	31/12/2020	3
M03022	MADRIGALES ESEVERRE BERTHA ISABEL	SLSSA017443	\$ 6,953.90	31/12/2020	3
M03022	FELIX FELIX DAMARIS NOHEMI	SLSSA000753	\$ 12,133.93	31/12/2020	3
M03022	MARTINEZ GARCIA ROSA IMELDA	SLSSA002491	\$ 2,318.47	31/12/2020	1
M03022	VIZCARRA GONZALEZ YOLANDA GUADALUPE	SLSSA000473	\$ 12,978.06	31/12/2020	3
M03022	AVENDANO LEYVA JERUSALEN	SLSSA000666	\$ 10,395.46	31/12/2020	3
M03022	PEREZ MEZA ALMA FABIOLA	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03022	SALAS MEZA FRANCISCA	SLSSA017524	\$ 10,664.70	31/12/2020	3
M03022	RIVERA MONTOYA DANIEL	SLSSA017332	\$ 10,933.93	31/12/2020	3
M03022	PENA NORIEGA RAMON	SLSSA000963	\$ 12,534.33	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	LOPEZ ORRANTIA LAURA GRACIELA	SLSSA017443	\$ 12,133.93	31/12/2020	3
M03022	HERMOSILLO PEREZ CARMEN DANIELA	SLSSA000753	\$ 10,933.93	31/12/2020	3
M03022	BELTRAN SALAZAR CANDELARIA	SLSSA017582	\$ 5,671.08	31/12/2020	1
M03022	RAMIREZ VELAZQUEZ HUMBERTO	SLSSA000753	\$ 13,871.15	31/12/2020	3
M03023	VALDIVIA ANGULO DULCE YAZMIN	SLSSA000666	\$ 1,540.00	31/12/2020	1
M03023	SUMANO ARMENTA ADALBERTO ALEJANDRO	SLSSA018200	\$ 4,439.00	31/12/2020	1
M03023	GASTELUM BARRAGAN MARIA JOSE	SLSSA000666	\$ 8,693.40	31/12/2020	3
M03023	QUINTERO BOJORQUEZ DALIA	SLSSA017332	\$ 12,536.94	31/12/2020	3
M03023	LOPEZ CONTRERAS ANA MARIA	SLSSA018253	\$ 2,190.20	31/12/2020	1
M03023	OROZCO GALINDO JOSE MARIA	SLSSA002585	\$ 8,451.73	31/12/2020	3
M03023	LOPEZ GARCIA JOSE ELEAZAR	SLSSA001255	\$ 11,754.70	31/12/2020	3
M03023	SALAS GONZALEZ PATRICIA ALBINA	SLSSA002491	\$ 7,895.70	31/12/2020	3
M03023	MEDINA LOPEZ KARIME ALEJANDRA	SLSSA002631	\$ 6,883.90	31/12/2020	3
M03023	VALDEZ NACAR MICHEL ALEXIA	SLSSA000666	\$ 797.70	31/12/2020	1
M03025	ZAZUETA MEZA JESUS MARTIN	SLSSA018376	\$ 10,564.76	31/12/2020	3
M03025	CITAL MONTEON JUAN MANUEL	SLSSA018200	\$ 7,339.03	31/12/2020	3
M03025	LOPEZ RODRIGUEZ CINTHIA VERONICA	SLSSA000666	\$ 7,819.03	31/12/2020	3
M03025	RAMOS ZAMUDIO SORAYA CANDELARIA	SLSSA002590	\$ 9,919.57	31/12/2020	3
M02036	RUIZ ARIAS ROSSANA	SLSSA018265	\$ 11,779.89	31/12/2020	3
M02036	RIOS ARMENTA CARMEN JULIA	SLSSA001873	\$ 3,621.06	31/12/2020	1
M02036	BUENO ARZAPALO BRENDA KARINA	SLSSA017606	\$ 3,609.94	31/12/2020	3
M02036	GUERRERO AVENDANO ETEL SUSANA	SLSSA000024	\$ 3,304.95	31/12/2020	1
M02036	OLIVAS AYALA DIEGO DE JESUS	SLSSA001745	\$ 9,819.76	31/12/2020	3
M02036	PADILLA BASTIDAS FAVIOLA	SLSSA017606	\$ 1,780.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DIAZ BEJARANO ROSA MARIA	SLSSA000123	\$ 1,780.00	31/12/2020	1
M02036	MEZA BEJARANO CLAUDIA	SLSSA000666	\$ 3,914.93	31/12/2020	3
M02036	GALINDO BERNAL LETICIA	SLSSA000473	\$ 15,227.27	31/12/2020	3
M02036	SANTOS BERNAL ALMA GUADALUPE	SLSSA017606	\$ 11,824.70	31/12/2020	3
M02036	BALDERAS BROWDER NOELIA	SLSSA000024	\$ 10,014.72	31/12/2020	3
M02036	ERENAS CASTILLO BLANCA ALICIA	SLSSA018265	\$ 12,574.51	31/12/2020	3
M02036	AMADOR CASTRO MIRIAM ARACELI	SLSSA003784	\$ 12,149.65	31/12/2020	3
M02036	AVILES CASTRO YEMALIA	SLSSA002491	\$ 1,780.00	31/12/2020	1
M02036	MARTINEZ CASTRO ESPERANZA	SLSSA001255	\$ 11,844.66	31/12/2020	3
M02036	ESPINOZA CEBALLOS HIBET LORETO	SLSSA000666	\$ 4,524.91	31/12/2020	1
M02036	ZAVALA CORDOBA CARMEN ALICIA	SLSSA001226	\$ 11,234.68	31/12/2020	3
M02036	VALDES CORRALES ROSA KARIME	SLSSA000246	\$ 15,419.81	31/12/2020	3
M02036	VALENZUELA DIAZ ROCIO DEL CARMEN	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	IBARRA ESPINOZA CHRYSTAL ALEXIS	SLSSA000024	\$ 12,879.50	31/12/2020	3
M02036	ZAZUETA FELIX HEIDY JANETH	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	SANCHEZ GARCIA OLGA LIDIA	SLSSA018253	\$ 21,876.61	31/12/2020	3
M02036	ZAVALA GARCIA ESTHER GUADALUPE	SLSSA002136	\$ 11,669.65	31/12/2020	3
M02036	RUIZ GARZA GUADALUPE MORAIMA	SLSSA000473	\$ 12,362.13	31/12/2020	3
M02036	CORRALES GONZALEZ ROXANA MABEL	SLSSA000024	\$ 11,844.66	31/12/2020	3
M02036	ESPINOZA GONZALEZ FRANCISCA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	VALLEJO GONZALEZ MARIBEL	SLSSA000963	\$ 13,644.51	31/12/2020	3
M02036	GASTELUM GUERRERO GRACIELA DEL CARMEN	SLSSA000666	\$ 11,234.68	31/12/2020	3
M02036	ACEVES GUTIERREZ GUADALUPE BEATRIZ	SLSSA000666	\$ 8,689.98	31/12/2020	1
M02036	NAVARRO GUZMAN PAULINA	SLSSA017606	\$ 9,404.74	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	REYES GUZMAN BRISSA MAYDE	SLSSA000024	\$ 10,929.69	31/12/2020	3
M02036	GONZALEZ HERAS EMILCE MIROSLAVA	SLSSA000246	\$ 11,234.68	31/12/2020	3
M02036	DE LOS RIOS IBARRA MARICRUZ	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	GARCIA LIZARRAGA MONICA	SLSSA017594	\$ 13,304.84	31/12/2020	3
M02036	LANGARICA LIZARRAGA JESUS ALBERTO	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	LOZANO LOAIZA ROSARIO	SLSSA017606	\$ 9,514.77	31/12/2020	3
M02036	FELIX LOPEZ MARIA DOLORES	SLSSA002136	\$ 13,349.65	31/12/2020	3
M02036	GALLARDO LOPEZ MARIA DE LOS ANGELES	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	LEYVA LOPEZ YAJAIRA	SLSSA001255	\$ 11,844.66	31/12/2020	3
M02036	LOPEZ LOPEZ JUANA	SLSSA000024	\$ 11,844.66	31/12/2020	3
M02036	LOPEZ LOPEZ LAURA ELENA	SLSSA000666	\$ 2,694.97	31/12/2020	1
M02036	CHAVEZ LUNA PERLA MABEL	SLSSA000671	\$ 12,149.65	31/12/2020	3
M02036	ACOSTA LLANES SANDY BELLE	SLSSA017582	\$ 8,794.77	31/12/2020	3
M02036	HERRERA MARTINEZ MA. GUADALUPE	SLSSA000572	\$ 14,219.81	31/12/2020	3
M02036	FLORES MAYORQUIN ALBA ELVIRA	SLSSA000666	\$ 9,099.76	31/12/2020	3
M02036	CASTRO MEDINA CARLOS ROBERTO	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	MOZQUEDA MEDINA GABRIELA	SLSSA017594	\$ 13,184.49	31/12/2020	3
M02036	NORIEGA MEJIA ROSA MARIA	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	PERAZA MEJIA INES GUADALUPE	SLSSA017594	\$ 13,184.49	31/12/2020	3
M02036	QUINTERO MONTES CLAUDIA LIZETH	SLSSA000024	\$ 4,524.91	31/12/2020	3
M02036	IBARRA MORENO ELVA PATRICIA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	HERNANDEZ MORGAN IRMA DEL ROSARIO	SLSSA000666	\$ 9,384.79	31/12/2020	3
M02036	BANUELOS MUNOZ PAOLA GUADALUPE	SLSSA001255	\$ 11,844.66	31/12/2020	3
M02036	RODRIGUEZ NARVAEZ JUAN FRANCISCO	SLSSA018265	\$ 9,219.63	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERAS NEVAREZ ALMA PATRICIA	SLSSA018265	\$ 13,184.49	31/12/2020	3
M02036	SANCHEZ NIETO ROSAURA MARIA LUISA	SLSSA002585	\$ 2,462.72	31/12/2020	1
M02036	LEYVA QUINTERO HILDA MASSIEL	SLSSA001255	\$ 3,914.93	31/12/2020	3
M02036	VALDES RAMIREZ MARIA DE LOS ANGELES	SLSSA000741	\$ 9,534.73	31/12/2020	3
M02036	VALENZUELA RAMIREZ CARINA	SLSSA000695	\$ 13,064.62	31/12/2020	3
M02036	DERAZ REYES GUADALUPE	SLSSA017570	\$ 5,121.24	31/12/2020	1
M02036	ARMENTA REYNAGA NUBIA YANETH	SLSSA000024	\$ 4,044.91	31/12/2020	3
M02036	CHANG RIVERA CLAUDIA GUADALUPE	SLSSA000666	\$ 11,234.68	31/12/2020	3
M02036	CASTRO RODRIGUEZ OSCAR EDUARDO	SLSSA000666	\$ 11,844.66	31/12/2020	3
M02036	MADERA RODRIGUEZ MARIA GUADALUPE	SLSSA002585	\$ 14,410.29	31/12/2020	3
M02036	MOSS RUBIO ARELY ISABEL	SLSSA018113	\$ 11,539.67	31/12/2020	3
M02036	URETA RUBIO IDIANA	SLSSA000193	\$ 1,780.00	31/12/2020	1
M02036	CASTILLO RUIZ GRISELDA EDITH	SLSSA000024	\$ 7,704.79	31/12/2020	3
M02036	SOTO SAUCEDA DELFINA DE JESUS	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	GARCIA SERRANO ANA BELEN	SLSSA002585	\$ 12,020.77	31/12/2020	3
M02036	GASTELUM SICAIROS LEAN JOSUE	SLSSA000666	\$ 914.97	31/12/2020	1
M02036	VALENZUELA TAPIA YURILIA LIZETH	SLSSA018265	\$ 3,119.83	31/12/2020	1
M02036	ASTORGA TIRADO GABRIELA	SLSSA002585	\$ 15,703.37	31/12/2020	3
M02036	MONTES URQUIDY RAMONA ELENA	SLSSA000024	\$ 13,064.62	31/12/2020	3
M02036	GARCIA VALENZUELA JUANA	SLSSA017606	\$ 11,539.67	31/12/2020	3
M02036	ONTIVEROS VALENZUELA MATILDE	SLSSA000111	\$ 12,149.65	31/12/2020	3
M02036	LUGO VAZQUEZ OGLADINA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	FELIX VEGA NEIDA ARMIDA	SLSSA000024	\$ 15,114.82	31/12/2020	3
M02036	GIL VEGA AURIA CELINA	SLSSA000024	\$ 12,454.64	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARZON VELARDE ELSIE AURORA	SLSSA000473	\$ 18,662.13	31/12/2020	3
M02036	VALENZUELA VELAZQUEZ ROSA ALICIA	SLSSA001844	\$ 12,149.65	31/12/2020	3
M02036	GONZALEZ VERDUGO ORALIA	SLSSA001255	\$ 9,595.36	31/12/2020	3
M02036	VALENZUELA VERDUGO JESUS ERNESTO	SLSSA000106	\$ 11,234.68	31/12/2020	3
M02036	NUNEZ VERDUZCO JORGE ADALBERTO	SLSSA002585	\$ 11,679.41	31/12/2020	3
M02047	LOPEZ FELIX MARCOLFA SOCORRO	SLSSA000024	\$ 11,499.64	31/12/2020	3
M02047	TORRES LOPEZ MONSERRATT DE JESUS	SLSSA000024	\$ 11,777.34	31/12/2020	3
M02048	CARRILLO MEDRANO CRISTINA LOURDES	SLSSA000666	\$ 9,799.31	31/12/2020	3
M02061	QUIROZ MANZO KARLA MARGARITA	SLSSA017606	\$ 10,628.90	31/12/2020	3
M02061	BARRAGAN MEDINA JUAN GABRIEL	SLSSA000666	\$ 11,552.37	31/12/2020	3
M02066	VALDEZ GARCIA DOLORES GUADALUPE	SLSSA002141	\$ 12,658.32	31/12/2020	3
M02066	AYALA LUNA VILMA PATRICIA	SLSSA000473	\$ 16,058.03	31/12/2020	3
M02066	VELAZQUEZ RENDON MARIA DEL ROSARIO	SLSSA000666	\$ 2,099.95	31/12/2020	1
M02066	MEZA RODRIGUEZ GENOVEVA	SLSSA002585	\$ 15,137.03	31/12/2020	3
M02066	VALDES RUIZ ROCIO	SLSSA002585	\$ 12,737.57	31/12/2020	3
M02066	GUTIERREZ SANCHEZ MADIAN	SLSSA017763	\$ 14,632.84	31/12/2020	3
M02069	JARA PEREZ RAQUEL	SLSSA001873	\$ 13,235.28	31/12/2020	3
M02069	GAXIOLA RENTERIA AARON ESTEBAN	SLSSA002025	\$ 4,345.62	31/12/2020	3
M03004	MEDINA LOPEZ JAVIER ENRIQUE	SLSSA000753	\$ 8,658.87	31/12/2020	3
M03004	CORTEZ RENDON KARINA JANETT	SLSSA001931	\$ 15,137.03	31/12/2020	3
M03005	ANGULO ALARCON MARIA DELIA	SLSSA018113	\$ 10,352.36	31/12/2020	3
M03005	LEON AYALA JUDITH	SLSSA000753	\$ 11,181.95	31/12/2020	3
M03005	VALDEZ BOJORQUEZ JUANA	SLSSA018200	\$ 10,352.37	31/12/2020	3
M03005	LUGO CASTRO ROSA ELVIRA	SLSSA000024	\$ 8,969.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	SANCHEZ ESQUERRA MARIA DE LOS ANGELES	SLSSA000741	\$ 12,950.13	31/12/2020	3
M03005	ORTIZ INZUNZA YOLANDA	SLSSA018200	\$ 10,352.37	31/12/2020	3
M03005	FELIX MEDINA MARTHA LOURDES	SLSSA000572	\$ 13,058.81	31/12/2020	3
M03005	RODRIGUEZ MORALES JOSE LUIS	SLSSA002585	\$ 10,625.13	31/12/2020	3
M03005	FLORES MORENO MICAELA ISABEL	SLSSA000666	\$ 10,352.36	31/12/2020	3
M03005	SICAIROS OROZCO DOLORES GUADALUPE	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	PEREZ OSUNA JOAQUIN	SLSSA002585	\$ 11,766.43	31/12/2020	3
M03005	VARGAS PEREZ DIONICIO	SLSSA018200	\$ 11,181.95	31/12/2020	3
M03005	GARCIA QUINTERO ALMA ROSA	SLSSA017606	\$ 8,969.73	31/12/2020	3
M03005	RODRIGUEZ RIVAS NAYELI BERENICE	SLSSA002655	\$ 10,625.13	31/12/2020	3
M03005	LOPEZ RUELAS ROSA ALDIVAR	SLSSA018460	\$ 12,178.27	31/12/2020	3
M03023	JIMENEZ OSUNA MIRIAM SUGHEY	SLSSA002585	\$ 11,132.27	31/12/2020	3
M03023	DOMINGUEZ PARODI JESUS ALFREDO	SLSSA017443	\$ 12,020.60	31/12/2020	3
M03023	VALDEZ QUIROZ CYNTHIA GUADALUPE	SLSSA001255	\$ 9,225.20	31/12/2020	3
M03023	FELIX RAMIREZ NALLELY	SLSSA000024	\$ 7,415.70	31/12/2020	3
M03023	VALENCIA RODRIGUEZ JORGE ARMANDO	SLSSA017606	\$ 12,271.04	31/12/2020	3
M03023	TARIN URIARTE NERY MINELIA	SLSSA018113	\$ 11,679.16	31/12/2020	3
M03023	RODRIGUEZ ZAMUDIO MARIA IRENE	SLSSA017606	\$ 10,820.60	31/12/2020	3
M03023	RODRIGUEZ ZAZUETA PATRICIA	SLSSA000666	\$ 10,022.90	31/12/2020	3
M03023	TRILLO ZAZUETA JAIME ALONSO	SLSSA000666	\$ 10,554.70	31/12/2020	3
M03024	SANDOVAL LEON NORMA LETICIA	SLSSA002585	\$ 13,659.12	31/12/2020	3
M03024	ZUNIGA LUGO NORMA ALICIA	SLSSA000666	\$ 10,378.53	31/12/2020	3
M03024	PADILLA NAVARRO MIGUEL ANGEL	SLSSA002252	\$ 8,650.07	31/12/2020	3
M03024	GUZMAN PEREZ PRYSCLA GRISSEY	SLSSA000666	\$ 1,780.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROMERO ALMEIDA DAVID ANTONIO	SLSSA000024	\$ 11,555.03	31/12/2020	3
M03025	RAMOS BENITEZ ROCIO ELIZABETH	SLSSA017443	\$ 1,300.00	31/12/2020	1
M03025	CRESPO DIAZ ERICA GABRIELA	SLSSA001132	\$ 7,821.60	31/12/2020	3
M03025	RUBIO FAVELA IDALIA CONCEPCION	SLSSA018460	\$ 12,402.73	31/12/2020	3
M03025	RIOS FELIX SILVIA	SLSSA018265	\$ 9,682.53	31/12/2020	3
M03025	ANGULO FLORES CARMEN GISELLE	SLSSA000666	\$ 3,092.83	31/12/2020	1
M03025	SANCHEZ LUGO MARIA ALEJANDRA	SLSSA000963	\$ 7,591.60	31/12/2020	3
M03025	GRANADINO MEDINA VICTOR MANUEL	SLSSA000666	\$ 9,131.87	31/12/2020	3
M03025	GARCIA ORTEGA YUKIE MARGARITA	SLSSA017606	\$ 10,114.44	31/12/2020	3
M03025	MUNOZ OSOBAMPO DORA LUZ	SLSSA000024	\$ 9,177.01	31/12/2020	3
M03025	BASTIDAS PENA CESAR CUAUHEMOC	SLSSA018113	\$ 11,029.90	31/12/2020	3
M03019	FELIX HIGUERA ZULMA ARACELY	SLSSA002136	\$ 13,073.73	31/12/2020	3
M03019	LOPEZ HUERTA LIBRADO	SLSSA017443	\$ 11,273.93	31/12/2020	3
M03019	RIVEROS IBARRA MARTHA BEATRIZ	SLSSA018253	\$ 11,570.60	31/12/2020	3
M03019	PODESTA LERMA IRMA LAURA	SLSSA017443	\$ 11,273.93	31/12/2020	3
M03019	ARCE MADUENO FABIOLA ARGELIA	SLSSA000666	\$ 3,734.63	31/12/2020	3
M03019	LARIOS PADILLA JOSE ALBERTO	SLSSA017606	\$ 4,013.87	31/12/2020	1
M03019	FIGUEROA QUINTERO VICTOR HUGO	SLSSA000666	\$ 10,994.70	31/12/2020	3
M03019	BUSTOS RANGEL FABIAN ESTEBAN	SLSSA000671	\$ 11,273.93	31/12/2020	3
M03019	GASTELUM ROCHA VERONICA	SLSSA002626	\$ 10,436.23	31/12/2020	3
M03019	MASCARENO SOBERANES JESUS EDUARDO	SLSSA000193	\$ 12,473.93	31/12/2020	3
M03019	BELTRAN TAPIA CARMINA OBDULIA	SLSSA000666	\$ 10,994.70	31/12/2020	3
M03019	GUZMAN TORRES JESUS RAMON	SLSSA001605	\$ 10,720.40	31/12/2020	3
M03019	PRECIADO VALLE GLORIA ISELA	SLSSA000024	\$ 12,753.17	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	FIERRO ARMENTA BERTHA ALICIA	SLSSA000963	\$ 11,426.50	31/12/2020	3
M03020	RAMOS ARMENTA GRISELDA	SLSSA017332	\$ 12,050.06	31/12/2020	3
M03020	MENDIOLA ARREDONDO ELIZABETH	SLSSA000666	\$ 10,959.70	31/12/2020	3
M03020	VERDUZCO BELTRAN BLANCA AZUCENA	SLSSA000666	\$ 10,608.80	31/12/2020	3
M03020	PEINADO GARCIA TOMASA PAOLA	SLSSA000024	\$ 10,332.90	31/12/2020	3
M03020	SERRANO LEON NORMA	SLSSA001255	\$ 11,160.60	31/12/2020	3
M03020	RUVALCABA MARTINEZ JORGE ALBERTO	SLSSA000024	\$ 11,160.60	31/12/2020	3
M03020	FELIX MEDINA EDGAR BENJAMIN	SLSSA017606	\$ 14,139.19	31/12/2020	3
M03020	SALAZAR MOJICA LUZ ELENA	SLSSA002585	\$ 10,902.14	31/12/2020	3
M03020	INZUNZA MONTOYA VICTOR MANUEL	SLSSA018113	\$ 12,939.52	31/12/2020	3
M03020	RUVALCABA PRADO JOSE ANTONIO	SLSSA018253	\$ 10,122.07	31/12/2020	3
M03020	SOTO PRIETO EMMA GABRIELA	SLSSA018265	\$ 12,111.82	31/12/2020	3
M03020	FELIX RAMIREZ FRANCISCO JAVIER	SLSSA000642	\$ 11,160.60	31/12/2020	3
M03020	PENUELAS RIVERA LUIS ALFONSO	SLSSA000024	\$ 12,387.72	31/12/2020	3
M03020	LIZARRAGA RODRIGUEZ ARELI SILEM	SLSSA001605	\$ 10,617.07	31/12/2020	3
M03020	GONZALEZ SANDOVAL ALDO ANIBAL	SLSSA000024	\$ 11,160.60	31/12/2020	3
M03020	LOPEZ VALENZUELA CONCEPCION	SLSSA001255	\$ 9,505.20	31/12/2020	3
M03020	CAZARES VIZCARRA ALMA VERONICA	SLSSA000473	\$ 12,327.47	31/12/2020	3
M03021	MARIN HERNANDEZ PERLA MARIA	SLSSA017594	\$ 11,926.71	31/12/2020	3
M03021	GUZMAN LIMON MARIA ELENA	SLSSA000753	\$ 4,083.17	31/12/2020	1
M03021	DURAN LUNA VERONICA YAZMINA	SLSSA001873	\$ 14,374.81	31/12/2020	3
M03021	DIMAS LUQUIN JESUS HAIDE	SLSSA000041	\$ 11,047.27	31/12/2020	3
M03021	ESPINOZA TORRECILLAS ADELELMO	SLSSA000671	\$ 9,411.87	31/12/2020	3
M03021	GOMEZ ULLOA MARIA DE JESUS	SLSSA018253	\$ 12,189.13	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	GONZALEZ ZUNIGA PATRICIA GUADALUPE	SLSSA000724	\$ 9,859.30	31/12/2020	3
M03022	BENITEZ CARLON SILVIA YADIRA DE LOS MILAGROS	SLSSA000024	\$ 3,126.17	31/12/2020	1
M03022	DELGADO CASTRO CARMEN YURIDIA	SLSSA001086	\$ 13,871.15	31/12/2020	3
M03022	PACHECO CASTRO ALMA LETICIA	SLSSA000024	\$ 10,664.70	31/12/2020	3
M03022	CARDENAS CORONEL JESUS FABIAN	SLSSA000666	\$ 12,133.93	31/12/2020	3
M03022	GONZALEZ COTA JHOAN MIGUEL	SLSSA000024	\$ 10,126.23	31/12/2020	3
M03022	JACOBO GIUSTY DIANA SCARLET	SLSSA017443	\$ 10,126.23	31/12/2020	3
M03022	JAZO GUEVARA MARTIN EFRAIN	SLSSA002585	\$ 10,410.40	31/12/2020	3
M03022	CALDERON GUZMAN JOSE LUIS	SLSSA000666	\$ 10,933.93	31/12/2020	3
M03022	GONZALEZ HERNANDEZ JESUS ALBERTO	SLSSA017443	\$ 11,933.93	31/12/2020	3
M03022	QUINTERO HIGUERA JESUS ARNOLDO	SLSSA000024	\$ 10,395.46	31/12/2020	3
M03022	SARMIENTO IBARRA TERESITA	SLSSA000963	\$ 10,664.70	31/12/2020	3
M03022	RUBIO IRAZOQUI ESLY GABRIELA	SLSSA000024	\$ 10,126.23	31/12/2020	3
M03022	GUTIERREZ LUGO NOELIA	SLSSA000024	\$ 10,933.93	31/12/2020	3
M03022	MORALES MARTINEZ MARIA TRINIDAD	SLSSA000572	\$ 10,664.70	31/12/2020	3
M03022	GUTIERREZ MEDINA MARIA GUADALUPE	SLSSA017606	\$ 10,126.23	31/12/2020	3
M03022	CASTRO MONTIEL NEREYDA	SLSSA002136	\$ 10,933.93	31/12/2020	3
M03022	SOMOZA RENDON LOURDES ORLENNE	SLSSA002585	\$ 9,853.60	31/12/2020	3
M03022	GUZMAN SALAZAR CARMEN ALICIA	SLSSA017443	\$ 10,126.23	31/12/2020	3
M03022	ANAYA SOTO CELIA MARIA	SLSSA017332	\$ 2,915.40	31/12/2020	3
M03022	MILLAN SOTO ARACAEI GUADALUPE	SLSSA017606	\$ 8,569.29	31/12/2020	3
M03022	GUEMEZ TORRES ALMA ELIZABETH	SLSSA000666	\$ 10,395.46	31/12/2020	3
M03022	LABRADA TORRES CARLOS SINUE	SLSSA000666	\$ 10,787.77	31/12/2020	3
M03022	LOPEZ ULLOA JULIAN	SLSSA018253	\$ 12,065.80	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LOPEZ KARLA PAOLA	SLSSA001255	\$ 10,554.70	31/12/2020	3
M03023	VELAZQUEZ BRIONES JESUS BERNARDO	SLSSA017664	\$ 9,011.10	31/12/2020	3
M03023	CASTRO GALAVIZ KARLA MARGARITA	SLSSA001255	\$ 8,745.20	31/12/2020	3
M03023	CASTRO GAMEZ JOSE ANGEL	SLSSA017332	\$ 10,293.24	31/12/2020	3
M03023	GOMEZ HERNANDEZ MARIA DEL CARMEN	SLSSA018253	\$ 11,942.47	31/12/2020	3
M03023	LIZARRAGA HERNANDEZ ANA GABRIELA	SLSSA002585	\$ 2,950.40	31/12/2020	3
M03023	VALVERDE HERNANDEZ ALBA MIRIAM	SLSSA017570	\$ 12,019.21	31/12/2020	3
M03023	SOTELO LEAL BERTHA ALICIA	SLSSA001255	\$ 10,554.70	31/12/2020	3
M03023	LOPEZ SALAZAR JUAN LUIS	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03023	RIVERA SILLAS MA. LEONOR	SLSSA001255	\$ 10,554.70	31/12/2020	3
M03024	VAZQUEZ BELTRAN FRANCISCO JAVIER	SLSSA000753	\$ 10,763.93	31/12/2020	3
M03024	VALENZUELA BUSTAMANTE MARCELA	SLSSA001260	\$ 6,848.90	31/12/2020	3
M03024	BORQUEZ MURILLO AURORA ALICIA	SLSSA002626	\$ 8,170.06	31/12/2020	3
M03024	MENESES NIEBLAS JUAN AGUSTIN	SLSSA017332	\$ 9,971.23	31/12/2020	3
M03024	VALDEZ VALDEZ LAURA DEL CARMEN	SLSSA017443	\$ 2,092.70	31/12/2020	1
M03025	CAMERO GABRIELA	SLSSA002585	\$ 11,957.03	31/12/2020	3
M03025	ALVAREZ ALCANTAR RODOLFO	SLSSA017332	\$ 9,919.57	31/12/2020	3
M03025	DUARTE BOJORQUEZ ZENDY YARLIN	SLSSA001255	\$ 7,339.03	31/12/2020	3
M03025	ESPINOZA CAMACHO ESMERALDA	SLSSA003751	\$ 11,494.97	31/12/2020	3
M03025	GARZA CASTELLANOS VANESSA	SLSSA001255	\$ 6,813.90	31/12/2020	3
M03025	DELGADO CORRALES EMMANUEL	SLSSA000024	\$ 6,813.90	31/12/2020	3
M03025	CARDENAS DELGADO JOSE ANTONIO	SLSSA001226	\$ 7,601.60	31/12/2020	3
M03025	PARRA FELIX MARIA ALEJANDRA	SLSSA018265	\$ 6,551.33	31/12/2020	3
M03025	PENUELAS GALEANA ABIGAIL	SLSSA000024	\$ 11,232.40	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	NORIEGA JUAREZ SOFIA	SLSSA002585	\$ 9,995.46	31/12/2020	3
M03025	CITAL MONTEON LUCERO DEYANIRA	SLSSA000024	\$ 1,562.57	31/12/2020	1
M03025	FIGUEROA NAJERA FABIOLA	SLSSA000666	\$ 10,182.14	31/12/2020	3
M03025	LOPEZ NEVAREZ NOE	SLSSA000666	\$ 10,444.70	31/12/2020	3
M03025	OSUNA PAYAN MARTHA ALICIA	SLSSA000753	\$ 9,919.57	31/12/2020	3
M03025	SALAZAR RODRIGUEZ JOSE FRANCISCO	SLSSA002585	\$ 1,300.00	31/12/2020	1
M03025	DAUT ROSAS MELINA GUADALUPE	SLSSA017443	\$ 6,813.90	31/12/2020	3
M03025	PONCE SANCHEZ PERLA LIZETH	SLSSA002585	\$ 9,180.26	31/12/2020	3
M03025	VALENZUELA SOTO JORGE ARMANDO	SLSSA000666	\$ 7,819.03	31/12/2020	3
M03025	COTA ULLOA JORGE DANIEL	SLSSA000024	\$ 8,389.30	31/12/2020	3
M03025	GUZMAN VELAZQUEZ ANABEL	SLSSA018265	\$ 9,137.60	31/12/2020	3
M02036	LEYVA ORDUNO ENRIQUE ALBERTO	SLSSA000963	\$ 14,584.58	31/12/2020	3
M02036	SERNA ORDUNO ROSARIO HAYDEE	SLSSA018364	\$ 11,234.68	31/12/2020	3
M02036	AREIZAGA ORTIZ FABIOLA DEYANIRA	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	CAMACHO OSUNA MIGUEL AGUSTIN	SLSSA017570	\$ 9,492.62	31/12/2020	3
M02036	JAUREGUI PALAFOX PATRICIA	SLSSA000963	\$ 13,949.50	31/12/2020	3
M02036	MALDONADO PERAZA FABIOLA CECILIA	SLSSA001885	\$ 11,199.41	31/12/2020	3
M02036	ROCHA PERAZA NARCISA	SLSSA000666	\$ 9,099.76	31/12/2020	3
M02036	GARCIA PEREZ ERIKA BERENICE	SLSSA001255	\$ 8,794.77	31/12/2020	3
M02036	PEREZ PLATA LIZETH	SLSSA017606	\$ 9,709.73	31/12/2020	3
M02036	NUNEZ PRADO ERNESTINA DEL ROSARIO	SLSSA018253	\$ 15,576.61	31/12/2020	3
M02036	MARTINEZ PUEBLA YOMARA PATRICIA	SLSSA000666	\$ 2,214.97	31/12/2020	1
M02036	BARRAZA QUINTERO MARIA YOLANDA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	MARTINEZ RAMIREZ PATRICIA RAQUEL	SLSSA000666	\$ 14,199.85	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEDINA RAMIREZ DINA IRELA	SLSSA017944	\$ 1,780.00	31/12/2020	1
M02036	FAVELA RENDON LAURA	SLSSA001255	\$ 4,524.91	31/12/2020	3
M02036	VIERA REYES CLAUDIA EDITH	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	SERRANO RIOS IRASEMA	SLSSA000666	\$ 4,829.90	31/12/2020	3
M02036	TERRAZAZ RIVERA YESENIA	SLSSA000806	\$ 2,694.97	31/12/2020	2
M02036	DOMINGUEZ RODRIGUEZ RAQUEL	SLSSA000666	\$ 4,524.91	31/12/2020	1
M02036	HIGUERA RODRIGUEZ BRISA AIDE	SLSSA000193	\$ 4,219.92	31/12/2020	3
M02036	PEREYDA RODRIGUEZ MARIA CANDELARIA	SLSSA000794	\$ 13,064.62	31/12/2020	3
M02036	ROMERO RODRIGUEZ VICTORIA	SLSSA002136	\$ 12,149.65	31/12/2020	3
M02036	SOMBRA ROMERO ALMA ANGELINA	SLSSA001255	\$ 8,489.78	31/12/2020	3
M02036	ROSAS RUBIO GABRIELA ANTONIA	SLSSA002141	\$ 11,234.68	31/12/2020	3
M02036	VELARDE SAINZ JUAN PABLO	SLSSA000666	\$ 3,914.93	31/12/2020	3
M02036	LINDORO SALAZAR ARACELY ZULEMA	SLSSA002643	\$ 11,539.67	31/12/2020	3
M02036	CEJA SALGADO MIGUEL	SLSSA001255	\$ 8,794.76	31/12/2020	3
M02036	CEBREROS SANCHEZ ARACELY	SLSSA017582	\$ 13,304.84	31/12/2020	3
M02036	SALAZAR SANCHEZ MARIA ELVIRA	SLSSA018265	\$ 3,609.94	31/12/2020	3
M02036	CARRILLO SARABIA MARISSA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	ONTIVEROS SARABIA GUADALUPE	SLSSA017606	\$ 10,014.72	31/12/2020	3
M02036	ZAMBRANO SEGOVIA NOEMI ARACELI	SLSSA000473	\$ 9,972.62	31/12/2020	3
M02036	RUELAS SOLANO MATILDE	SLSSA000024	\$ 14,219.81	31/12/2020	3
M02036	BUICHIA SOMBRA FELIX GERARDO	SLSSA000024	\$ 8,009.78	31/12/2020	3
M02036	AGUILAR SOTO DORA ARMIDA	SLSSA018113	\$ 2,084.99	31/12/2020	1
M02036	ROMERO SOTO ROSA IRASEMA	SLSSA002136	\$ 12,149.65	31/12/2020	3
M02036	RODRIGUEZ URIAS NORMA JANETH	SLSSA000666	\$ 624.99	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PADILLA URIBE MARIA LUISA	SLSSA001255	\$ 11,844.66	31/12/2020	3
M02036	ZAMORA URIBE CLAUDIA	SLSSA000666	\$ 4,524.91	31/12/2020	3
M02036	CARDENAS VALENZUELA CONSUELO GUADALUPE	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	ANGUAMEA VELAZQUEZ CRUZ ANGELINA	SLSSA000024	\$ 12,149.65	31/12/2020	3
M02036	RODRIGUEZ VERDUGO FRANCELIA	SLSSA000666	\$ 4,524.91	31/12/2020	1
M02036	VIERA VILLA ROSA GUADALUPE	SLSSA001873	\$ 2,938.34	31/12/2020	1
M02036	LARA VILLALBA IMELDA	SLSSA000246	\$ 13,349.65	31/12/2020	3
M02036	LOPEZ VIZCARRA GABRIELA	SLSSA000473	\$ 12,362.13	31/12/2020	3
M02036	VIERA ZAMORA ENEYDA JANNET	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	FLORES ZAVALA FRANCISCA VERONICA	SLSSA000736	\$ 11,234.68	31/12/2020	3
M02036	VERDUGO ZAVALA MERCEDES YADIRA	SLSSA000666	\$ 11,844.66	31/12/2020	3
M02036	PEREZ ZAZUETA RICARDO	SLSSA000806	\$ 13,064.62	31/12/2020	3
M02036	PINA ZAZUETA KARINA ISABEL	SLSSA018376	\$ 14,219.81	31/12/2020	3
M02038	BRITO BERNAL DIANA	SLSSA000473	\$ 16,485.25	31/12/2020	3
M02038	GONZALEZ ESPINOZA JUAN PABLO	SLSSA000666	\$ 11,698.47	31/12/2020	3
M02045	GODINEZ SIERRA HIPOLITO	SLSSA001255	\$ 48.00	31/12/2020	1
M02047	ARCE AVILA LUIS MANUEL	SLSSA000024	\$ 11,777.34	31/12/2020	3
M02047	PADILLA PEREZ MARIO ANTONIO	SLSSA000024	\$ 11,499.64	31/12/2020	3
M02047	VILLEGAS PEREZ CRUZ ELENA	SLSSA000724	\$ 13,106.71	31/12/2020	3
M02048	GANDARILLA ANGELICA MARIA	SLSSA000666	\$ 10,352.37	31/12/2020	3
M03005	FELIX SOTO EREIDA GUADALUPE	SLSSA002585	\$ 10,625.13	31/12/2020	3
M03005	CORONA VELARDE JESUS ANTONIO	SLSSA018253	\$ 13,508.94	31/12/2020	3
M03005	VELASCO VELASCO MARIA DEL ROSARIO	SLSSA000666	\$ 10,905.43	31/12/2020	3
M03005	VALENZUELA ZAZUETA JOSE ENRIQUE	SLSSA002491	\$ 8,140.14	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	PINTO LOPEZ JUAN MANUEL	SLSSA001255	\$ 1,780.00	31/12/2020	1
M03011	GARCIA RENDON MA. ELENA	SLSSA000473	\$ 14,241.08	31/12/2020	3
M03018	SANCHEZ ABRAJAN PEDRO	SLSSA018265	\$ 10,037.07	31/12/2020	3
M03018	MEDINA ALVAREZ ESAUL	SLSSA002626	\$ 12,022.14	31/12/2020	3
M03018	RIVERA BOJORQUEZ MIGUEL ALONSO	SLSSA000666	\$ 10,822.14	31/12/2020	3
M03018	RAMOS LOPEZ BENJAMIN	SLSSA000666	\$ 10,539.57	31/12/2020	3
M03018	GUZMAN VELAZQUEZ CLAUDIA YUDITH	SLSSA018265	\$ 13,207.95	31/12/2020	3
M03019	VELAZCO CASTANEDA MARLENE	SLSSA017443	\$ 12,115.07	31/12/2020	3
M03019	GALINDO CASTRO CARLOS ALEJANDRO	SLSSA018460	\$ 4,975.97	31/12/2020	1
M03019	ALVAREZ GAXIOLA LIZETTE YARALDINE	SLSSA018113	\$ 3,859.03	31/12/2020	1
M03019	CORONEL LEON DOLORES GUADALUPE	SLSSA000666	\$ 11,273.93	31/12/2020	3
M03019	GAVIA MEJIA MARIA ISABEL	SLSSA000193	\$ 11,273.93	31/12/2020	3
M03019	BARRAZA MEZA ROBERTO CARLOS	SLSSA017443	\$ 11,273.93	31/12/2020	3
M03019	BERMUDEZ MEZA ALMA JUDITH	SLSSA002491	\$ 3,734.63	31/12/2020	3
M03019	MARTINEZ OCARANZA MARIA GUADALUPE	SLSSA017681	\$ 12,956.13	31/12/2020	3
M03019	MORALES OSUNA HECTOR	SLSSA002585	\$ 11,008.80	31/12/2020	3
M03019	IBANEZ PAEZ RAQUEL FRANCELLY	SLSSA002626	\$ 8,001.60	31/12/2020	3
M03019	PENA RIVAS CLAUDIA JANET	SLSSA000666	\$ 1,300.00	31/12/2020	1
M03019	ALEMAN SALAZAR SEVERIANA	SLSSA000345	\$ 11,273.93	31/12/2020	3
M03019	DIMAS SANCHEZ GABRIELA	SLSSA001255	\$ 10,436.23	31/12/2020	3
M03019	BELTRAN TAPIA GUADALUPE	SLSSA017443	\$ 8,922.37	31/12/2020	3
M03019	PEREZ VALENCIA MARIA GUADALUPE	SLSSA017606	\$ 11,273.93	31/12/2020	3
M03020	LEON CERVANTES EROL	SLSSA017443	\$ 1,300.00	31/12/2020	1
M03020	VERDUGO CORREA JOSE ENRIQUE	SLSSA017443	\$ 11,332.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	PENUELAS GALEANA SARAI	SLSSA000024	\$ 11,988.30	31/12/2020	3
M03020	CORONEL HERNANDEZ MARIA MARBELLA	SLSSA017763	\$ 7,093.90	31/12/2020	3
M03020	CORRAL HERNANDEZ MARTHA CELENE	SLSSA000024	\$ 12,050.06	31/12/2020	3
M03020	DOMINGUEZ HIGUERA KARLA	SLSSA000193	\$ 11,160.60	31/12/2020	3
M03020	RAMOS LEON CLAUDIA CELENE	SLSSA000642	\$ 9,781.10	31/12/2020	3
M03020	PODESTA LERMA ESTHER NOEMI	SLSSA017763	\$ 11,160.60	31/12/2020	3
M03020	URIAS LOPEZ MARLEN	SLSSA000666	\$ 10,680.60	31/12/2020	3
M03020	GONZALEZ MACIAS IRMA LETICIA	SLSSA002585	\$ 13,309.03	31/12/2020	3
M03020	RUIZ NAVARRETE SOFIA	SLSSA000024	\$ 240.00	31/12/2020	1
M03020	GALVAN OSUNA HORACIO AGUSTIN	SLSSA018253	\$ 12,312.47	31/12/2020	3
M03020	OSUNA RIVERA JOSE LUCIANO	SLSSA001873	\$ 13,938.90	31/12/2020	3
M03020	FERNANDEZ SAINZ RAFAEL EDUARDO	SLSSA002590	\$ 11,160.60	31/12/2020	3
M03020	ESPINOZA SANCHEZ JANETH DINORAH	SLSSA017443	\$ 10,332.90	31/12/2020	3
M03020	LOGAN URETA JOSE CARLOS	SLSSA017606	\$ 8,953.40	31/12/2020	3
M03020	CHAPARRO VALDEZ RODOLFO	SLSSA000024	\$ 10,332.90	31/12/2020	3
M03020	ESPINOZA VILLA YAQUELINE	SLSSA001255	\$ 11,160.60	31/12/2020	3
M03021	ANGULO BARO JESUS AYDEE	SLSSA000193	\$ 11,047.27	31/12/2020	3
M03021	LEY LEON ANADYD DAGUED	SLSSA002556	\$ 12,485.10	31/12/2020	3
M03021	GOMEZ LOPEZ GLADIS KARINA	SLSSA001255	\$ 10,229.57	31/12/2020	3
M03021	CASTRO MONTIEL VERONICA	SLSSA002136	\$ 11,047.27	31/12/2020	3
M03021	VERDE OSUNA EDUARDO	SLSSA002585	\$ 10,795.46	31/12/2020	3
M03021	CARRILLO RIOS ANDREA MARGARITA	SLSSA000753	\$ 1,780.00	31/12/2020	1
M03021	SANTOS SANCHEZ JAHASIEL	SLSSA017443	\$ 11,047.27	31/12/2020	3
M03021	FELIX SUAREZ MARIA GUADALUPE	SLSSA017402	\$ 12,232.27	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MEZA ACOSTA JESUS DAVID	SLSSA000572	\$ 10,517.29	31/12/2020	3
M03022	MANZANAREZ ALVAREZ SIRIA DEL CARMEN	SLSSA000024	\$ 2,587.70	31/12/2020	1
M03022	FABELA ANGULO ALEMZSUE	SLSSA000193	\$ 8,241.60	31/12/2020	3
M03022	CAMACHO ARIAS LAURA	SLSSA002585	\$ 9,853.60	31/12/2020	3
M03022	PEREZ ARMENDARIZ MARIA CONZUELO	SLSSA000666	\$ 10,933.93	31/12/2020	3
M02016	VILCHIS GARCIA FERNANDO	SLSSA017402	\$ 17,592.26	31/12/2020	3
M02016	CHIN RAMIREZ RICARDO	SLSSA017402	\$ 10,442.15	31/12/2020	3
M02029	OSUNA DOMINGUEZ JOSE ANGEL	SLSSA002071	\$ 20,364.18	31/12/2020	3
M02029	DELGADO ESTRADA GUILLERMO	SLSSA001605	\$ 21,564.18	31/12/2020	3
M02031	RUIZ AVENDANO LAURA ELENA	SLSSA002585	\$ 23,472.91	31/12/2020	3
M02031	CASTRO CHINCHILLAS MARIA CONSUELO	SLSSA000024	\$ 29,320.87	31/12/2020	3
M02031	URETA DUARTE ROSA ISABEL	SLSSA000666	\$ 2,560.66	31/12/2020	1
M02031	PARTIDA ESPINOSA LUCIA	SLSSA002655	\$ 28,973.95	31/12/2020	3
M02031	DOMINGUEZ GALVAN ROSA MARIA	SLSSA018253	\$ 30,672.33	31/12/2020	3
M02031	ROCHA GARCIA ANA LUISA	SLSSA017606	\$ 2,080.00	31/12/2020	1
M02031	NUNGARAY GASTELUM MELVA	SLSSA000671	\$ 24,786.93	31/12/2020	3
M02031	RODRIGUEZ HERNANDEZ RUBEN	SLSSA001873	\$ 31,288.95	31/12/2020	3
M02031	BAEZA LARES OLGA CECILIA	SLSSA000671	\$ 22,158.64	31/12/2020	3
M02031	CHAVEZ LOPEZ ALICIA	SLSSA001272	\$ 24,936.93	31/12/2020	3
M02031	ARELLANO MORALES CECILIA DEL CARMEN	SLSSA000666	\$ 26,603.90	31/12/2020	3
M02031	BETANCOURT ORTIZ DORA ZELMIRA	SLSSA018253	\$ 30,822.33	31/12/2020	3
M02031	PEREDA QUINTERO HUMBERTA CECILIA	SLSSA017443	\$ 2,155.00	31/12/2020	1
M02031	CAMAL TIRADO CONCEPCION	SLSSA002585	\$ 28,437.72	31/12/2020	3
M02035	LEYVA HILDA	SLSSA018224	\$ 19,000.68	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VELAZQUEZ BARRAZA NORMA BEATRIZ	SLSSA018265	\$ 2,710.02	31/12/2020	1
M02035	ALCARAZ CABRERA MARIA DEL CARMEN	SLSSA002585	\$ 18,406.89	31/12/2020	3
M02035	RUIZ CARO NURIA DEL CARMEN	SLSSA000024	\$ 2,357.51	31/12/2020	1
M02035	CASTRO ENCINES JOSE ANGEL	SLSSA000666	\$ 16,255.35	31/12/2020	3
M02035	HERNANDEZ ESTRADA OLIVIA	SLSSA000666	\$ 2,080.00	31/12/2020	1
M02035	PRADO ESTRADA CLAUDIA LIZZETE	SLSSA017443	\$ 17,214.69	31/12/2020	3
M02035	PEREZ FELIX TERESITA DE JESUS	SLSSA002404	\$ 18,722.92	31/12/2020	3
M02035	BERNAL FRANCO ASCENCION	SLSSA000642	\$ 17,237.88	31/12/2020	3
M02035	PENA GARCIA VICTOR	SLSSA002585	\$ 19,648.10	31/12/2020	3
M02035	OLETA GONZALEZ CECILIO MELCHOR	SLSSA001605	\$ 13,830.79	31/12/2020	3
M02035	ZAMORA GUEL MIREYA	SLSSA000695	\$ 12,302.76	31/12/2020	3
M02035	RAMOS GUTIERREZ FRANCISCA	SLSSA017606	\$ 17,312.88	31/12/2020	3
M02035	RIVERA GUZMAN ISABEL	SLSSA002585	\$ 18,795.62	31/12/2020	3
M02035	ARREDONDO HERAS RODRIGO	SLSSA000666	\$ 15,400.34	31/12/2020	3
M02035	MARTINEZ LOPEZ MARIA TRINIDAD	SLSSA000666	\$ 3,137.53	31/12/2020	1
M02035	UZUETA ONTIVEROS MARCELO	SLSSA000666	\$ 13,787.79	31/12/2020	3
M02035	LIRA PEREZ MARTHA ANGELINA	SLSSA002585	\$ 19,184.36	31/12/2020	3
M02035	PENNE RIOS JORGE	SLSSA000753	\$ 16,607.86	31/12/2020	3
M02035	BARRON SILVA NEREIDA GUADALUPE	SLSSA002030	\$ 17,943.15	31/12/2020	3
M02035	PENA VALDIVIA ROBERTO CARLOS	SLSSA002585	\$ 2,466.21	31/12/2020	1
M02035	FAFUTIS VIZCARRA GEORGINA	SLSSA000666	\$ 2,560.02	31/12/2020	1
M02035	ORTEGA YOLIMEA MAGDA BEATRIZ	SLSSA002141	\$ 17,515.39	31/12/2020	3
M02036	MONTERO AMARILLAS SILVIA LARISSA	SLSSA018113	\$ 2,005.00	31/12/2020	1
M02036	LEON ARECHIGA ALEJANDRA	SLSSA017606	\$ 5,129.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VAZQUEZ BELTRAN MARIA DOLORES	SLSSA000753	\$ 14,889.57	31/12/2020	3
M02036	GONZALEZ CARRILLO MYRIAM	SLSSA000490	\$ 16,000.72	31/12/2020	3
M02036	MEDINA CHAVEZ ERICKA BEATRIZ	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02036	PAEZ DELGADO NORMA GUADALUPE	SLSSA002626	\$ 15,499.55	31/12/2020	3
M02036	SOLANO GODINEZ JESSICA JAZMIN	SLSSA001255	\$ 13,669.61	31/12/2020	3
M02036	ALVAREZ GOMEZ LUIS ALBERTO	SLSSA001873	\$ 18,317.88	31/12/2020	3
M02036	PARRA GOMEZ ROSA ELBA	SLSSA000666	\$ 9,694.68	31/12/2020	3
M02036	VALENZUELA HERNANDEZ GUADALUPE IMELDA	SLSSA018113	\$ 15,119.56	31/12/2020	3
M02036	OCHOA TAPIA JUAN DIEGO	SLSSA018265	\$ 12,374.65	31/12/2020	3
M02036	LOPEZ VALENZUELA ANA GUADALUPE	SLSSA018460	\$ 1,652.50	31/12/2020	1
M02038	OJEDA FELIX ARACELI	SLSSA017606	\$ 8,338.92	31/12/2020	3
M02038	ESCOBAR MACHADO SILVIA ELIZABETH	SLSSA000666	\$ 16,157.83	31/12/2020	3
M02040	CRUZ DELGADO GLORIA ESTHER	SLSSA002585	\$ 18,170.51	31/12/2020	3
M02040	SANCHEZ DOMINGUEZ NOEMI ANGELICA	SLSSA002585	\$ 18,528.07	31/12/2020	3
M03022	GASTELUM BARRAZA VICTOR HUGO	SLSSA000246	\$ 3,184.63	31/12/2020	3
M03022	INZUNZA CAMACHO DALIA VERONICA	SLSSA017443	\$ 7,761.60	31/12/2020	3
M03022	GUERRA CONTRERAS BELEN DALILA	SLSSA018253	\$ 12,065.80	31/12/2020	3
M03022	BASULTO GOMEZ JOSE EDGAR	SLSSA000753	\$ 10,933.93	31/12/2020	3
M03022	FELIX HERNANDEZ CLAUDIA YUDID	SLSSA000246	\$ 2,049.23	31/12/2020	1
M03022	JIMENEZ LOPEZ MARIA MONSERRAT	SLSSA018265	\$ 10,933.93	31/12/2020	3
M03022	SANCHEZ OLGUIN GABRIELA	SLSSA002491	\$ 5,133.87	31/12/2020	1
M03022	SALAZAR ORPINELA KARLA MAYLI	SLSSA017443	\$ 3,992.33	31/12/2020	3
M03022	LOPEZ PACHECO ANA LETICIA	SLSSA000024	\$ 12,340.98	31/12/2020	3
M03022	CERVANTES PEREA ANA LAURA	SLSSA017606	\$ 10,126.23	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ACOSTA PEREZ JESUS ALFREDO	SLSSA000024	\$ 9,318.53	31/12/2020	3
M03022	GONZALEZ PRADO ELADIO DONACIANO	SLSSA018253	\$ 12,065.80	31/12/2020	3
M03022	FLORES RINCON CLEMENCIA	SLSSA001255	\$ 10,933.93	31/12/2020	3
M03022	LIZARRAGA RIVERA MIGUEL	SLSSA018253	\$ 12,065.80	31/12/2020	3
M03022	GONZALEZ SILVA JOSE LUIS	SLSSA000473	\$ 13,875.80	31/12/2020	3
M03023	LIZARRAGA ALARCON FERNANDO	SLSSA002585	\$ 11,682.40	31/12/2020	3
M03023	MILLAN BUENO CARLOS ALBERTO	SLSSA018265	\$ 8,213.40	31/12/2020	3
M03023	QUINTERO IBARRA YLENIA EDUWIGES	SLSSA017640	\$ 10,307.07	31/12/2020	3
M03023	GALAVIZ WONG LUZ ROCIO	SLSSA001255	\$ 10,022.90	31/12/2020	3
M03024	GALLARDO HERNANDEZ FELIPE	SLSSA000024	\$ 8,434.30	31/12/2020	3
M03025	COTA ALVAREZ JOSE ALONSO	SLSSA000963	\$ 12,005.10	31/12/2020	3
M03025	PATINO CARRANZA MARTHA PATRICIA	SLSSA000671	\$ 1,780.00	31/12/2020	1
M03025	SANCHEZ CASILLAS IVAN DE JESUS	SLSSA001605	\$ 7,006.40	31/12/2020	3
M03025	JIMENEZ FERNANDEZ JOSE ANGEL	SLSSA000671	\$ 9,657.00	31/12/2020	3
M03025	OROZCO FLORES JORGE FRANCISCO	SLSSA000666	\$ 9,131.87	31/12/2020	3
M03025	SMITH MURILLO EDGAR ANTONIO	SLSSA018154	\$ 10,707.27	31/12/2020	3
M03025	CASTRO PENUELAS JESUS MARIANA	SLSSA001255	\$ 1,300.00	31/12/2020	1
M03025	URREA PEREZ JOSE LUIS	SLSSA017402	\$ 3,545.27	31/12/2020	1
CF34263	ACEDO ESPINOZA RAMON ALBERTO	SLSSA017402	\$ 480.00	31/12/2020	1
CF41014	HERNANDEZ FELIX MARCO PUBLIO	SLSSA000666	\$ 555.00	31/12/2020	1
CF41014	PRECIADO MACHADO SILVIA MARIA	SLSSA001260	\$ 705.00	31/12/2020	1
CF41015	FLORES GAXIOLA ADRIAN	SLSSA017606	\$ 855.00	31/12/2020	1
CF41024	LAMARQUE GERARDO XOCHITL LIBERTAD	SLSSA002030	\$ 4,563.52	31/12/2020	1
CF41024	CAMACHO LOPEZ MARTHA BEATRIZ	SLSSA002585	\$ 855.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41025	SOSA MONTOYA BEATRIZ ADRIANA	SLSSA000666	\$ 555.00	31/12/2020	1
CF41032	AMARILLAS GONZALEZ IRMA KORINA	SLSSA000666	\$ 555.00	31/12/2020	1
CF41038	GARCIA REYES ANGELICA	SLSSA000041	\$ 555.00	31/12/2020	1
CF41056	DELGADO SANDOVAL IGNACIO	SLSSA001132	\$ 780.00	31/12/2020	1
CF41058	MENDOZA BASTIDAS EDGAR	SLSSA002655	\$ 480.00	31/12/2020	1
CF41058	CAMACHO LOPEZ MISAEL ROSALIO	SLSSA001132	\$ 480.00	31/12/2020	1
CF41058	GUERRERO PARRA CARLOS ALFONSO	SLSSA017443	\$ 480.00	31/12/2020	1
CF41058	NAJERA ROJAS JOSE ALEJANDRO	SLSSA002655	\$ 780.00	31/12/2020	1
CF41059	MEDRANO ORTEGA JOSE JUSTO	SLSSA017443	\$ 555.00	31/12/2020	1
CF41062	RODRIGUEZ OJEDA MARGARITA	SLSSA002655	\$ 855.00	31/12/2020	1
CF41062	GAMEZ RODRIGUEZ GUADALUPE	SLSSA017443	\$ 780.00	31/12/2020	1
CF41062	SALAZAR SANDOVAL VICENTE PAUL	SLSSA018224	\$ 705.00	31/12/2020	1
CF41062	CASTANEDA TERAN IRMA	SLSSA002655	\$ 555.00	31/12/2020	1
M01003	MONTOYA PARRA MACONDO	SLSSA003793	\$ 21,621.40	31/12/2020	3
M01004	MEDINA MALU	SLSSA000671	\$ 6,391.57	31/12/2020	3
M01004	ALVAREZ AHUMADA CARLOS ALBERTO	SLSSA000024	\$ 2,641.45	31/12/2020	1
M01004	ZAMUDIO ARMENTA RICARDO	SLSSA000666	\$ 30,158.62	31/12/2020	3
M01004	VEGA CARLOS SERGIO ANTONIO	SLSSA017570	\$ 6,230.19	31/12/2020	3
M01004	RIVERA CARREON JOSE FRANCISCO	SLSSA002585	\$ 34,473.07	31/12/2020	3
M01004	SALCIDO CASTRO JAVIER	SLSSA000024	\$ 29,372.17	31/12/2020	3
M01004	YAC CASTRO CARLOS GUILLERMO	SLSSA001255	\$ 30,083.62	31/12/2020	3
M01004	CHAVEZ CERVANTES ALEJO	SLSSA018113	\$ 2,005.00	31/12/2020	1
M01004	ESPADA DE LA VEGA CARLOS ENRIQUE	SLSSA017606	\$ 23,719.15	31/12/2020	3
M01004	GARCIA ECHEAGARAY JOSE ANDRES	SLSSA002585	\$ 31,731.29	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SALAZAR ESPINOZA JESUS ALBERTO	SLSSA002491	\$ 1,855.00	31/12/2020	1
M01004	GAXIOLA HIGUERA LORENA	SLSSA017536	\$ 30,008.62	31/12/2020	3
M01004	CHAVEZ LANDEROS JULIO ANTONIO	SLSSA018265	\$ 30,008.62	31/12/2020	3
M01004	RAMOS LARA JESUS	SLSSA000024	\$ 28,099.28	31/12/2020	3
M01004	RIVERA LOPEZ JUAN MANUEL	SLSSA000666	\$ 4,064.34	31/12/2020	1
M01004	LOPEZ MEZA FRANCISCO JAVIER	SLSSA018224	\$ 24,767.05	31/12/2020	3
M01004	VALENZUELA MUNOZ LUIS HUMBERTO	SLSSA001255	\$ 2,005.00	31/12/2020	1
M01004	MURUA PALOMARES EDUARDO	SLSSA018253	\$ 27,407.95	31/12/2020	3
M01004	PONCE RAMOS HECTOR	SLSSA000666	\$ 3,989.34	31/12/2020	1
M01004	PERAZA RIVERA FERNANDO	SLSSA002585	\$ 30,952.09	31/12/2020	3
M01004	ALMARAL RODRIGUEZ JORGE LUIS	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01004	DIAZ SIMENTAL ELIGIO PLACIDO	SLSSA000666	\$ 30,083.62	31/12/2020	3
M01004	MAYA TERRON ALBERTO	SLSSA017606	\$ 20,129.82	31/12/2020	3
M01004	BELTRAN VERDUGO HECTOR ALFREDO	SLSSA001255	\$ 16,574.70	31/12/2020	3
M01004	GOMEZ ZAZUETA CARLOS WILFREDO	SLSSA000753	\$ 23,719.15	31/12/2020	3
M01006	AVILES AGUIRRE PEDRO MARTIN	SLSSA018253	\$ 23,713.11	31/12/2020	3
M01006	SALAS ASTORGA CECILIA	SLSSA000666	\$ 25,689.87	31/12/2020	3
M01006	ABITIA BELTRAN ONESIMO	SLSSA000753	\$ 20,673.27	31/12/2020	3
M01006	BENITEZ BELTRAN MARTHA ROSARIO	SLSSA001885	\$ 20,608.75	31/12/2020	3
M01006	FELIX CARRASCO EVARISTO	SLSSA000876	\$ 13,177.60	31/12/2020	3
M01006	RODRIGUEZ CASTELLANOS DANIELA	SLSSA000753	\$ 18,801.07	31/12/2020	3
M01006	DURAN DE DIOS MARIA LUISA	SLSSA001190	\$ 27,513.94	31/12/2020	3
M01006	FONG DUARTE JESUS RAMON	SLSSA002585	\$ 28,804.68	31/12/2020	3
M01006	URIAS ESPINOZA JOSE FERNANDO	SLSSA018224	\$ 26,313.94	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARTINEZ GONZALEZ SIMON	SLSSA018224	\$ 26,238.94	31/12/2020	3
M01006	ROMERO GONZALEZ LUZ MARIA ELVIRA	SLSSA001605	\$ 31,030.62	31/12/2020	3
M01006	PORTUGAL MONTES MARTHA CECILIA	SLSSA017443	\$ 26,184.78	31/12/2020	3
CF34261	ARMENTA LINDORO MARIA LOURDES	SLSSA002626	\$ 780.00	31/12/2020	1
CF40004	PALAZUELOS MEDINA RAFAEL	SLSSA000753	\$ 480.00	31/12/2020	1
CF41007	LOMELI DIAZ JESUS RAMON	SLSSA000671	\$ 780.00	31/12/2020	1
CF41007	SANCHEZ ELIZALDE ELENO	SLSSA018113	\$ 780.00	31/12/2020	1
CF41013	BOJORQUEZ RENDON ASCENCION HUMBERTO	SLSSA000024	\$ 705.00	31/12/2020	1
CF41014	BELTRAN GASTELUM CARLOS MANUEL	SLSSA000666	\$ 480.00	31/12/2020	1
CF41014	RODRIGUEZ GASTELUM DAGOBERTO	SLSSA000024	\$ 705.00	31/12/2020	1
CF41014	BELTRAN VALDEZ MIGUEL ADALBERTO	SLSSA001255	\$ 705.00	31/12/2020	1
CF41030	ARMENTA SANCHEZ ALMA PATRICIA	SLSSA002585	\$ 780.00	31/12/2020	1
CF41058	PERAZA VALENZUELA JOSE MANUEL	SLSSA003853	\$ 780.00	31/12/2020	1
CF41060	FIERRO SIERRA RENATO	SLSSA002655	\$ 705.00	31/12/2020	1
CF41061	DELGADO SANCHEZ JESUS	SLSSA002655	\$ 705.00	31/12/2020	1
CF41075	HIGUERA LOPEZ KARINA LIZBETH	SLSSA000671	\$ 705.00	31/12/2020	1
M01003	SHINAGAWA ACOSTA RUBEN	SLSSA002643	\$ 4,351.27	31/12/2020	1
M01003	PINA IBARRA RAUL	SLSSA002626	\$ 27,578.78	31/12/2020	3
M01003	VELAZQUEZ ROMO ANAVELIA	SLSSA002626	\$ 27,363.94	31/12/2020	3
M01004	RABELO AGUILAR MELINA	SLSSA002585	\$ 26,651.91	31/12/2020	3
M01004	GALLARDO CABRERA VICTOR EFREN	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01004	LUQUE CASTRO LORENZO	SLSSA000024	\$ 30,008.62	31/12/2020	3
M01004	SANCHEZ DE LA VEGA ALBERTO	SLSSA000666	\$ 3,914.34	31/12/2020	1
M01004	REYES ESPINOZA JOSE ROSARIO	SLSSA002585	\$ 23,205.92	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CAMACHO FIGUEROA JOSE MELQUIADES	SLSSA018113	\$ 28,735.73	31/12/2020	3
M01004	VILLA GIL ELIZABET	SLSSA017606	\$ 31,208.62	31/12/2020	3
M01004	NAVARRO HERNANDEZ FIDEL	SLSSA000666	\$ 28,174.28	31/12/2020	3
M01004	HERNANDEZ ITURBE CARLOS JAVIER	SLSSA002585	\$ 3,488.39	31/12/2020	1
M01004	FELIX IZAGUIRRE JOSE MARIO	SLSSA000024	\$ 30,008.62	31/12/2020	3
M01004	ZAMUDIO LERMA JORGE ALBERTO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	GALLARDO LOPEZ NITZE MARIA	SLSSA000666	\$ 3,914.34	31/12/2020	1
M01004	GONZALEZ LOPEZ VICTOR MANUEL	SLSSA000666	\$ 3,989.34	31/12/2020	1
M01004	REYES MANDUJANO JUAN MARTIN	SLSSA002585	\$ 1,300.00	31/12/2020	1
M01004	NOGUEZ MARCIAL JUAN	SLSSA000666	\$ 3,989.34	31/12/2020	1
M01004	LOPEZ MEZA CLARK SIGFRIDO	SLSSA000024	\$ 2,005.00	31/12/2020	1
M01004	LOPEZ MORENO ABEL ANGEL	SLSSA000666	\$ 30,083.62	31/12/2020	3
M01004	TORRES MORENO ADOLFO JESUS	SLSSA000666	\$ 4,889.34	31/12/2020	1
M01004	GRAJALES NORMA REBECA OBDULIA	SLSSA000024	\$ 2,416.45	31/12/2020	1
M01004	ZORRILLA OSUNA JORGE FRANCISCO	SLSSA002585	\$ 2,080.00	31/12/2020	1
M01004	DELGADO PARDO WILFRIDO ALONSO	SLSSA018253	\$ 35,107.81	31/12/2020	3
M01004	MERINO RAMIREZ FRANCISCO JAVIER	SLSSA017402	\$ 34,658.37	31/12/2020	3
M01004	GONZALEZ RODRIGUEZ FABIO	SLSSA001255	\$ 28,174.28	31/12/2020	3
M01004	BELTRAN ROMAN SIMON	SLSSA018460	\$ 28,249.28	31/12/2020	3
M01004	RODRIGUEZ ROMAN ANTONIO	SLSSA001255	\$ 27,394.28	31/12/2020	3
M01004	GAXIOLA SALAZAR MARTIN ALONSO	SLSSA000666	\$ 30,158.62	31/12/2020	3
M01004	MORENO SOTO ARMANDO	SLSSA001255	\$ 28,174.28	31/12/2020	3
M01004	VALENZUELA ZAMORA HERIBERTO	SLSSA000666	\$ 30,008.62	31/12/2020	3
M01006	URIAS CARLOS JESUS MOISES	SLSSA017594	\$ 26,163.94	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MACIAS BALDERRAMA EMMA PATRICIA	SLSSA017606	\$ 4,083.47	31/12/2020	3
M01006	BOJORQUEZ BELTRAN DAGOBIEB ROSARIO	SLSSA000543	\$ 28,729.68	31/12/2020	3
M01006	ISLAS CHAVEZ GILDARDO EDMUNDO	SLSSA018200	\$ 82,964.17	31/12/2020	1
M01006	URIAS ESPINOZA JESUS ALBERTO	SLSSA018224	\$ 24,591.74	31/12/2020	3
M01006	LEYVA FELIX JESUS MARIA	SLSSA002141	\$ 26,163.94	31/12/2020	3
M01006	PRADO GONZALEZ HECTOR ARMANDO	SLSSA018253	\$ 30,566.90	31/12/2020	3
M01006	CONDE GUTIERREZ JOEL ANTONIO	SLSSA002491	\$ 2,080.00	31/12/2020	1
M01006	TORRES HERNANDEZ FRANCISCO JAVIER	SLSSA001593	\$ 26,907.54	31/12/2020	3
M01006	MARTINEZ LOPEZ EULOGIO	SLSSA000753	\$ 24,591.74	31/12/2020	3
M01006	HERRERA MEDINA ROSA CANDELARIA	SLSSA000794	\$ 29,011.14	31/12/2020	3
M01006	MARTINEZ MEZA FRIDA CIRENE	SLSSA000753	\$ 1,855.00	31/12/2020	1
M01006	CASTRO MONTOYA VIANEY VIRIDIANA	SLSSA017443	\$ 14,477.60	31/12/2020	3
CF41014	MELIN GAXIOLA RODOLFO	SLSSA002585	\$ 780.00	31/12/2020	1
CF41014	VERDUGO HERNANDEZ CARLOS LEONEL	SLSSA002585	\$ 555.00	31/12/2020	1
CF41015	DIARTE ARELLANO ISRAEL	SLSSA002626	\$ 705.00	31/12/2020	1
CF41015	ALEJO ARMENTA LUIS NABOR	SLSSA000630	\$ 555.00	31/12/2020	1
CF41030	FELIX OROZCO LUIS ENRIQUE	SLSSA017606	\$ 855.00	31/12/2020	1
CF41040	ASTORGA HERNANDEZ JAIME	SLSSA018200	\$ 27,463.53	31/12/2020	3
CF41040	CORTES LOPEZ CESAR LEOBARDO	SLSSA018200	\$ 480.00	31/12/2020	1
CF41040	RIVAS PINA CARLOS ALBERTO	SLSSA002626	\$ 4,288.64	31/12/2020	1
CF41040	SANCHEZ VALENZUELA JUAN RAMON	SLSSA002626	\$ 3,808.64	31/12/2020	1
CF41052	MORALES CERVANTES NORMA ALICIA	SLSSA000024	\$ 705.00	31/12/2020	1
CF41058	VILLARREAL FRAGOZO BEATRIZ	SLSSA017443	\$ 480.00	31/12/2020	1
CF41059	OSUNA CASTANEDA VICTOR MANUEL	SLSSA017443	\$ 480.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	ESCOBAR VALENZUELA NESTOR ESTEBAN	SLSSA002655	\$ 855.00	31/12/2020	1
CF41064	CORRALES DUARTE JESUS MANUEL	SLSSA017443	\$ 855.00	31/12/2020	1
M01004	LUGO AGUILAR JESUS RENE	SLSSA001255	\$ 28,174.28	31/12/2020	3
M01004	URIARTE ALARID JESUS ADOLFO	SLSSA000024	\$ 1,300.00	31/12/2020	1
M01004	MARADIAGA CECENA MARCO ANTONIO	SLSSA000666	\$ 4,064.34	31/12/2020	1
M01004	CORRALES CORRALES JUAN RAMON	SLSSA000671	\$ 28,099.28	31/12/2020	3
M01004	SOTELO CORVERA MARIA MERCEDES	SLSSA017524	\$ 30,008.62	31/12/2020	3
M01004	ARMENTA ESPINOZA NEREYDA	SLSSA018253	\$ 11,449.88	31/12/2020	1
M01004	ESPINOSA DE LOS MONTEROS FALOMIR JOSE DE JESUS	SLSSA000024	\$ 7,096.57	31/12/2020	3
M01004	JAUREGUI GARCIA MIGUEL	SLSSA001255	\$ 28,174.28	31/12/2020	3
M01004	CASTRO GAXIOLA ERNESTO	SLSSA018200	\$ 28,249.28	31/12/2020	3
M01004	FLORES GOMEZ JESUS MANUEL	SLSSA000712	\$ 30,158.62	31/12/2020	3
M01004	SANDOVAL GURROLA ROBERTO ADRIAN	SLSSA002585	\$ 23,130.11	31/12/2020	3
M01004	MEDRANO HERNANDEZ AYAX	SLSSA000671	\$ 28,249.28	31/12/2020	3
M01004	QUINTERO LEDEZMA JULIO CESAR	SLSSA017443	\$ 21,029.82	31/12/2020	3
M01004	OSUNA LIZARRAGA SERGIO	SLSSA002585	\$ 7,713.57	31/12/2020	3
M01004	LOPEZ LOPEZ JOAQUIN	SLSSA018224	\$ 28,249.28	31/12/2020	3
M01004	SANCHEZ LOPEZ MARIO	SLSSA001255	\$ 3,989.34	31/12/2020	1
M01004	IBARRA MARTINEZ MARIA CONCEPCION	SLSSA000642	\$ 6,535.12	31/12/2020	3
M01004	TORRES MARTINEZ FRANCISCO ALFREDO	SLSSA002585	\$ 7,713.58	31/12/2020	3
M01004	ANAYA MERINO JORGE	SLSSA000024	\$ 25,553.49	31/12/2020	3
M01004	LIZARRAGA OBESO LEONARDO	SLSSA001255	\$ 19,825.49	31/12/2020	3
M01004	NAVARRETE ORTIZ JORGE ALBERTO	SLSSA001255	\$ 30,083.62	31/12/2020	3
M01004	GOMEZ PONCE HIRAM ESTELIO	SLSSA000666	\$ 30,083.62	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FELIX SANCHEZ JOSE ROMULO RAFAEL	SLSSA017536	\$ 3,989.34	31/12/2020	1
M01004	CARREON TISCARENO JOSE HECTOR	SLSSA002585	\$ 31,731.29	31/12/2020	3
M01004	CARDENAS URIAS NANCY KARINA	SLSSA018166	\$ 3,914.34	31/12/2020	1
M01005	ACOSTA CASTRO JUAN JOSE	SLSSA000024	\$ 29,334.67	31/12/2020	3
M01006	CARDENAS EVERARDO	SLSSA018224	\$ 25,140.81	31/12/2020	3
M01006	GARCIA ACOSTA OSCAR	SLSSA018265	\$ 24,591.74	31/12/2020	3
M01006	AGUILAR ARAUJO CONCEPCION	SLSSA002141	\$ 24,516.74	31/12/2020	3
M01006	CASTRO BANUELOS NORBERTO	SLSSA001086	\$ 27,886.14	31/12/2020	3
M01006	LEON BUENO PRISCILIANO	SLSSA000741	\$ 26,163.94	31/12/2020	3
M01006	URETA CAMACHO MARIA YOLANDA	SLSSA000905	\$ 27,886.14	31/12/2020	3
M01006	MEDINA CARDENAS ROSA DELIA	SLSSA000695	\$ 27,886.14	31/12/2020	3
M01006	BETANCOURT DOMINGUEZ FABIOLA KARINA	SLSSA001605	\$ 28,579.68	31/12/2020	3
M01006	ACOSTA ESPINOZA JESUS ESTHER	SLSSA018224	\$ 24,666.74	31/12/2020	3
M01006	NORIEGA FIGUEROA ELSA GUADALUPE	SLSSA018200	\$ 2,080.00	31/12/2020	1
M01006	ESCAMILLA GONZALEZ SERGIO ANTONIO	SLSSA000671	\$ 29,131.51	31/12/2020	3
M01006	PEIMBERT HERNANDEZ CARLOS RENE	SLSSA001255	\$ 26,238.94	31/12/2020	3
M01006	MONTIEL IBARRA CARMEN ALICIA	SLSSA000794	\$ 26,163.94	31/12/2020	3
M01006	BELTRAN LOPEZ JOSE TEODORO	SLSSA000876	\$ 29,674.64	31/12/2020	3
M01006	FELIX LOPEZ GUSTAVO ALONSO	SLSSA002141	\$ 24,516.74	31/12/2020	3
M01006	GALAVIZ LOPEZ PABLO LEONEL	SLSSA018200	\$ 2,080.00	31/12/2020	1
CF40001	BURGOS LOPEZ SUSANA YANETT	SLSSA017443	\$ 555.00	31/12/2020	1
CF41015	HERNANDEZ RAMIREZ CARLOS VICTOR	SLSSA017443	\$ 780.00	31/12/2020	1
CF41018	RENDON AGUILAR HORACIO	SLSSA000666	\$ 480.00	31/12/2020	1
CF41024	GAMEZ FAVELA LUCIA GUADALUPE	SLSSA017332	\$ 27,362.48	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41038	RUIZ LOPEZ MARIA JOSE	SLSSA017332	\$ 555.00	31/12/2020	1
CF41040	MARTINEZ SANDOVAL OLGA	SLSSA017443	\$ 29,315.37	31/12/2020	3
CF41057	OCHOA ARROYO JESSICA PAOLA	SLSSA017443	\$ 480.00	31/12/2020	1
CF41062	VIZCARRA LIZARRAGA SAUL	SLSSA002655	\$ 555.00	31/12/2020	1
CF41075	ZEPEDA LOPEZ MIROSLAVA	SLSSA002643	\$ 3,421.30	31/12/2020	1
CF41075	ZAZUETA TIRADO MARIA DE LOURDES	SLSSA017606	\$ 855.00	31/12/2020	1
CF41076	CASTRO OLGUIN DORA ANGELICA	SLSSA002631	\$ 20,135.48	31/12/2020	3
M01003	FLORES MEDINA JOSE	SLSSA002626	\$ 24,591.74	31/12/2020	3
M01004	GALVAN CARRASCO MANUEL	SLSSA000666	\$ 3,209.34	31/12/2020	1
M01004	CASTRO CASTRO JESUS	SLSSA017606	\$ 28,885.73	31/12/2020	3
M01004	ESPINOZA DIAZ DULCE MARIA	SLSSA017606	\$ 26,676.39	31/12/2020	3
M01004	OSUNA FLORES RODOLFO LUIS	SLSSA002585	\$ 28,539.49	31/12/2020	3
M01004	LEY HUESCA JOSE ALFONSO	SLSSA002585	\$ 2,784.20	31/12/2020	1
M01004	ZATARAIN LIZARRAGA ABEL	SLSSA002585	\$ 31,581.29	31/12/2020	3
M01004	RUIZ LOPEZ JUAN RAMON	SLSSA000024	\$ 30,008.62	31/12/2020	3
M01004	CAMACHO MURILLO OSCAR HUMBERTO	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	CASTANEDA NEVAREZ LUIS MARTIN	SLSSA017606	\$ 25,328.49	31/12/2020	3
M01004	MENDOZA OCHOA JESUS SERGIO	SLSSA000666	\$ 30,083.62	31/12/2020	3
M01004	INZUNZA PEREZ OSVALDO	SLSSA018113	\$ 2,641.45	31/12/2020	1
M01004	BURGUENO RIVERA SANDRA OLIVIA	SLSSA000642	\$ 28,174.28	31/12/2020	3
M01004	PASOS ROMERO IGNACIO	SLSSA001873	\$ 126,130.31	31/12/2020	1
M01004	DELGADO SANDOVAL RICARDO	SLSSA017606	\$ 26,107.83	31/12/2020	3
M01004	CUEVAS SOTO JOSE LUIS	SLSSA018253	\$ 27,285.83	31/12/2020	3
M01004	AVENDANO VALDEZ JESUS MAURICIO	SLSSA001255	\$ 28,174.28	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PRECIADO VERDUGO HUGO EMILIO	SLSSA000666	\$ 30,008.62	31/12/2020	3
M01004	AMEZQUITA ZAZUETA MARIANO DE JESUS	SLSSA017606	\$ 2,005.00	31/12/2020	1
M01006	VALDES AGUILAR INDALECIO	SLSSA001511	\$ 24,516.74	31/12/2020	3
M01006	LIZARRAGA ARAMBURO ENRIQUE	SLSSA002643	\$ 27,886.14	31/12/2020	3
M01006	VELAZQUEZ ARCE MARIA ANTONIA	SLSSA000794	\$ 26,788.01	31/12/2020	3
M01006	FELIX BAEZ JESUS ERNESTO	SLSSA002626	\$ 26,163.94	31/12/2020	3
M01006	ANGULO BELTRAN JOSE ANTONIO	SLSSA000695	\$ 2,500.00	31/12/2020	1
M01006	QUINTERO BELTRAN PAVEL	SLSSA001605	\$ 26,907.54	31/12/2020	3
M01006	RUBIO CASTRO ERNESTO EFRAIN	SLSSA001255	\$ 13,928.53	31/12/2020	3
M01006	TORRES CERECER JUAN BAUTISTA	SLSSA001190	\$ 25,866.74	31/12/2020	3
M01006	LIZARRAGA CORONEL ELODIA MARGARITA	SLSSA000666	\$ 3,727.20	31/12/2020	1
M01006	LEON ESPARZA RAMON ANTONIO	SLSSA003895	\$ 20,128.75	31/12/2020	3
M01006	LARES FELIX NEREYDA	SLSSA001132	\$ 28,729.68	31/12/2020	3
M01006	MEZA GAMEZ FRANCISCO ANIBAL	SLSSA018460	\$ 28,243.66	31/12/2020	3
M01006	CAUDILLO GINES JESUS	SLSSA018200	\$ 21,546.40	31/12/2020	3
M01006	LOPEZ GOMEZ ROLANDO	SLSSA000753	\$ 29,740.86	31/12/2020	3
M01006	AVILA IGARTUA MA. EUGENIA	SLSSA001605	\$ 5,913.58	31/12/2020	1
M01006	VEGA JIMENEZ VIRGINIA	SLSSA001255	\$ 25,614.87	31/12/2020	3
M01006	LIZARRAGA LEON PRUDENCIA CRISTINA	SLSSA002643	\$ 21,072.34	31/12/2020	3
M01006	ROCHA LEON NORMA ARMIDA	SLSSA000695	\$ 26,163.94	31/12/2020	3
M01006	CUADRAS LOPEZ PATRICIO	SLSSA018460	\$ 19,968.27	31/12/2020	3
M01006	PAYAN MEZA MARIA ELENA	SLSSA000246	\$ 28,956.98	31/12/2020	3
M01006	MUNOZ MORA JOSE DE JESUS	SLSSA000671	\$ 24,591.74	31/12/2020	3
M01006	FAVELA PARRA JAVIER WILFRIDO	SLSSA000666	\$ 23,418.60	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FLORES ROCHA ROSALINO	SLSSA000753	\$ 17,702.93	31/12/2020	3
M01006	LEAL SANCHEZ MAURO	SLSSA017664	\$ 25,348.32	31/12/2020	3
M01006	PADILLA VEGA SERGIO LEONEL	SLSSA000176	\$ 25,273.32	31/12/2020	3
M01006	INZUNZA ZAZUETA FRANCISCO	SLSSA003940	\$ 21,615.47	31/12/2020	3
M01007	RUIZ COTA JOSE DE JESUS	SLSSA000024	\$ 23,603.93	31/12/2020	3
CF41014	RAMOS CACERES EDUARDO ALONSO	SLSSA017570	\$ 5,473.94	31/12/2020	1
CF41014	DE LOS RIOS IBARRA MANUEL ODIN	SLSSA000666	\$ 780.00	31/12/2020	1
CF41014	MANJARREZ VELAZQUEZ JUAN RAMON	SLSSA000666	\$ 480.00	31/12/2020	1
M03025	CERVANTES RUANO FRANCISCO	SLSSA018265	\$ 12,140.16	31/12/2020	3
M03025	CARAVEO SAUCEDA MARIA CAROLINA	SLSSA000024	\$ 4,188.24	31/12/2020	3
M03025	CAMACHO TORRES JOSE ALEJANDRO	SLSSA018200	\$ 10,444.70	31/12/2020	3
M03025	GONZALEZ VERDUZCO ALBARO PAUL	SLSSA018113	\$ 7,339.03	31/12/2020	3
M02048	MONGE CORONEL MARIA DE LOURDES	SLSSA000666	\$ 10,352.37	31/12/2020	3
M02048	LEYVA MENDOZA ROSA ICELA	SLSSA000666	\$ 10,446.26	31/12/2020	3
M02048	LEYVA MENDOZA ROSA IMELDA	SLSSA000666	\$ 11,181.95	31/12/2020	3
M02048	VERDUGO SANCHEZ MARIA GUADALUPE	SLSSA000666	\$ 2,333.06	31/12/2020	1
M02048	VALENZUELA TORRES AMALIA	SLSSA000666	\$ 2,609.58	31/12/2020	1
M02061	NAVARRO MARTINEZ BEATRIZ VALENTINA	SLSSA000666	\$ 3,715.70	31/12/2020	3
M02061	REYES SIERRA CARLOS ALBERTO	SLSSA000666	\$ 2,980.00	31/12/2020	1
M02066	DOMINGUEZ ELIZALDE IRIS ROSALIN	SLSSA000024	\$ 12,658.32	31/12/2020	3
M02066	GAMEZ ESCALANTE LUZ ESTHER	SLSSA001255	\$ 12,658.32	31/12/2020	3
M02066	ESTRADA GOMEZ VERONICA LETICIA	SLSSA002585	\$ 15,843.97	31/12/2020	3
M02066	CASTRO LOPEZ ZULMA ELIZABETH	SLSSA000024	\$ 12,978.27	31/12/2020	3
M02066	GARCIA MARTINEZ MARIA MARGARITA	SLSSA000666	\$ 4,019.65	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	MANZO ORDAZ ROSA AIDE	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02066	MONARREZ RAYGOZA NOHEMY MIREYA	SLSSA002585	\$ 13,797.98	31/12/2020	3
M02066	VELIZ SALCIDO MASSIEL DEL CARMEN	SLSSA002136	\$ 12,658.32	31/12/2020	3
M02066	PATRON SANCHEZ GUADALUPE	SLSSA000666	\$ 12,338.37	31/12/2020	3
M02066	RIOS VELARDE IGNACIA	SLSSA017570	\$ 13,317.98	31/12/2020	3
M02066	KONDO VIDACA ARACELY GUADALUPE	SLSSA000666	\$ 12,658.32	31/12/2020	3
M03005	GUTIERREZ ENRIQUE	SLSSA002585	\$ 8,342.51	31/12/2020	3
M03005	PEREZ GUADALUPE	SLSSA001716	\$ 9,799.31	31/12/2020	3
M03005	QUINTANA ANGULO ROSA MARIA	SLSSA018265	\$ 11,014.44	31/12/2020	3
M03005	PARTIDA BIBRIESCA ROSA MARIA	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	HERNANDEZ ESTRADA MARCO ANTONIO	SLSSA018253	\$ 10,026.32	31/12/2020	3
M03005	SIFUENTES GASTELUM MARCIA REFUGIO	SLSSA000666	\$ 10,352.37	31/12/2020	3
M03005	CARRILLO HERNANDEZ ROSA ESTHER	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	GUEVARA JAUREGUI SUSANA MARIA	SLSSA018265	\$ 12,120.55	31/12/2020	3
M03005	SARABIA LOPEZ ARACELI	SLSSA000666	\$ 7,660.14	31/12/2020	3
M03005	ORDONEZ LUNA MARIA DE LA LUZ	SLSSA000666	\$ 2,609.58	31/12/2020	1
M03005	RUIZ OCHOA BEATRIZ	SLSSA000041	\$ 11,181.95	31/12/2020	3
M03005	ZAMUDIO PINI NADIA	SLSSA000473	\$ 2,921.31	31/12/2020	1
M03005	ALVAREZ RAMIREZ RIGOBERTO	SLSSA002585	\$ 10,625.13	31/12/2020	3
M03005	SANCHEZ REYES JOSE	SLSSA001255	\$ 10,701.95	31/12/2020	3
M03005	LOPEZ RODRIGUEZ ORDULIA GUADALUPE	SLSSA018253	\$ 12,308.94	31/12/2020	3
M03005	BUSTAMANTE SOLIS MARIA GUADALUPE	SLSSA017332	\$ 10,352.37	31/12/2020	3
M03006	MENDEZ ARGUELLES LILIANA LIZBETH	SLSSA000024	\$ 8,583.62	31/12/2020	3
M03006	LERMA BURGUENO JESUS ABEL	SLSSA000666	\$ 4,268.76	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	COTA MONTEON GERARDO	SLSSA000024	\$ 1,780.00	31/12/2020	1
M03011	ARMENTA BELTRAN DOLORES	SLSSA000666	\$ 12,381.95	31/12/2020	3
M03011	PINTO LOPEZ BLAS	SLSSA001255	\$ 10,628.90	31/12/2020	3
M03011	DE LA ROSA ULIBARRIA REYNALDA	SLSSA000473	\$ 10,601.94	31/12/2020	3
M03018	SALAZAR AMADOR JOSE RAMON	SLSSA017443	\$ 10,817.14	31/12/2020	3
M03018	CASTRO INZUNZA ROSAURA	SLSSA002556	\$ 7,233.90	31/12/2020	3
M03018	GASTELUM PEREZ FERNANDO	SLSSA002626	\$ 8,081.60	31/12/2020	3
M03019	DODIER ACOSTA MARIA DOLORES	SLSSA018460	\$ 13,073.73	31/12/2020	3
M03019	SOTO AGUILAR IDALIA	SLSSA017443	\$ 10,994.70	31/12/2020	3
M03019	ZAZUETA ANGULO JUAN DE DIOS	SLSSA000753	\$ 11,273.93	31/12/2020	3
M03019	MARTINEZ GARCIA CECILIA	SLSSA017606	\$ 8,760.84	31/12/2020	3
M03019	ROJO GASTELUM OSCAR ALEJANDRO	SLSSA017443	\$ 11,273.93	31/12/2020	3
M03019	ACOSTA MEZA MARIA ALEJANDRA	SLSSA017443	\$ 10,436.23	31/12/2020	3
M03019	MEZA MONTOYA CLARA CECILIA	SLSSA017606	\$ 10,436.23	31/12/2020	3
M03019	RUBIO MORENO RICARDO	SLSSA000753	\$ 10,436.23	31/12/2020	3
M03019	GONZALEZ PARRA MARIA ROSARIO	SLSSA017443	\$ 11,273.93	31/12/2020	3
M03019	ARECHIGA RAMIREZ MIGUEL ADRIAN	SLSSA002626	\$ 12,956.13	31/12/2020	3
M03019	ARMENTA RIOS LIRIO IBETH	SLSSA002655	\$ 12,578.14	31/12/2020	3
M03019	ARELLANO SARABIA NADIA	SLSSA000753	\$ 13,073.73	31/12/2020	3
M03019	DE LA ROCHA SOTO ERNESTO ALONSO	SLSSA017402	\$ 10,436.23	31/12/2020	3
M03019	MARTINEZ TAPIA GABRIELA	SLSSA017443	\$ 2,137.70	31/12/2020	1
M02040	GARCIA HERRERA ALMA GUADALUPE	SLSSA001605	\$ 16,815.24	31/12/2020	3
M02040	LOPEZ PEREZ MIRTHA ELIZABETH	SLSSA000753	\$ 16,874.32	31/12/2020	3
M02040	CAMACHO ROBLES ZOILA AIDE	SLSSA002585	\$ 16,740.24	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02042	SANCHEZ MARTINEZ JOSE DE JESUS MARIA	SLSSA017443	\$ 10,578.57	31/12/2020	3
M02045	ARIAS VILLEGAS GRACIELA	SLSSA017961	\$ 17,632.68	31/12/2020	3
M02046	GRAJEDA GARCIA KARLA VANESSA	SLSSA018253	\$ 16,187.28	31/12/2020	3
M02047	GONZALEZ ACEVEDO GABRIELA ESTHER	SLSSA000024	\$ 13,465.85	31/12/2020	3
M02047	POLANCO LIZARRAGA MARIO	SLSSA018253	\$ 15,352.13	31/12/2020	3
M02047	MORALES LOPEZ SANTA CECILIA	SLSSA001255	\$ 14,298.96	31/12/2020	3
M02047	MUNOZ URIARTE MARIA GLORIA	SLSSA000666	\$ 14,223.96	31/12/2020	3
M02054	LIZARRAGA AGUIRRE JESUS ALEJANDRO	SLSSA002655	\$ 12,407.61	31/12/2020	3
M02054	SALAZAR ALVARADO JESUS FABIAN	SLSSA002655	\$ 12,407.61	31/12/2020	3
M02054	MEDINA ASTORGA ARTEMISA GUADALUPE	SLSSA001144	\$ 13,607.61	31/12/2020	3
M02054	MONTENEGRO CALDERON ARMANDO	SLSSA002643	\$ 11,964.55	31/12/2020	3
M02054	LOPEZ GARCIA ARISTEO	SLSSA002643	\$ 15,376.49	31/12/2020	3
M01004	CARDONA LEAL LOURDES ERENDIRA	SLSSA001255	\$ 28,810.73	31/12/2020	3
M01004	AVILEZ LOPEZ JOSE ALFREDO	SLSSA000666	\$ 30,008.62	31/12/2020	3
M01004	AYALA LOPEZ FRANCISCO JAVIER	SLSSA000024	\$ 2,080.00	31/12/2020	1
M01004	ARROYO MALACON MARIA CONCEPCION	SLSSA000753	\$ 24,430.60	31/12/2020	3
M01004	BECERRA MARQUEZ CACIANO GAUTAMA	SLSSA002585	\$ 30,936.86	31/12/2020	3
M01004	COTA MEZA ROSARIO	SLSSA000024	\$ 30,083.62	31/12/2020	3
M01004	RODRIGUEZ MILLAN JOSE	SLSSA000666	\$ 26,676.39	31/12/2020	3
M01004	ALANIS MIRANDA JUAN ANTONIO	SLSSA000024	\$ 34,084.71	31/12/2020	3
M01004	MORALES MONTEMAYOR JOSE ANTONIO	SLSSA001255	\$ 30,083.62	31/12/2020	3
M01004	COBIAN MURILLO MARIA TRINIDAD	SLSSA000753	\$ 32,494.48	31/12/2020	3
M01004	CHACON ORTIZ MARIO	SLSSA000024	\$ 6,012.54	31/12/2020	1
M01004	GONZALEZ OSUNA MARTHA VERONICA	SLSSA002585	\$ 4,752.33	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ROJAS OSUNA LUIS HUMBERTO	SLSSA000666	\$ 3,764.34	31/12/2020	1
M01004	MOYA PALAZUELOS MARIA LUISA	SLSSA000666	\$ 3,764.34	31/12/2020	1
M01004	APODACA RODRIGUEZ RAFAEL LEOBARDO	SLSSA000024	\$ 24,767.05	31/12/2020	3
M01004	TIRADO ROJAS CRUZ ALBERTO	SLSSA002585	\$ 2,005.00	31/12/2020	1
M01004	SALAZAR SANCHEZ LUIS RICARDO	SLSSA000024	\$ 19,189.04	31/12/2020	3
M01004	RAMIREZ TORRECILLAS MARIA YOLANDA	SLSSA017606	\$ 2,080.00	31/12/2020	1
M01004	SOTO VALDEZ ROGELIO	SLSSA001202	\$ 30,083.62	31/12/2020	3
M01004	BORBOA VALENZUELA FLAVIO JACOBO	SLSSA000024	\$ 29,372.17	31/12/2020	3
M01004	FIGUEROA VEGA JESUS RAMON	SLSSA000666	\$ 30,008.62	31/12/2020	3
M01004	RAMIREZ VERDUGO LIBERTAD	SLSSA000024	\$ 3,277.89	31/12/2020	1
M01004	RENDON VIZCARRA JUAN MANUEL	SLSSA018253	\$ 35,032.81	31/12/2020	3
M01004	PRADO YURIAR FRANCISCO JAVIER	SLSSA018253	\$ 35,182.81	31/12/2020	3
M01006	ESTRADA BELTRAN MARIA TERESA	SLSSA018200	\$ 24,666.74	31/12/2020	3
M01006	HIGUERA CASTRO YUQUIE	SLSSA002626	\$ 22,047.99	31/12/2020	3
M01006	ALCARAZ CISNEROS JESUS ARMANDO	SLSSA018224	\$ 26,313.94	31/12/2020	3
M01006	RIOS CORRAL MARCO ANTONIO	SLSSA000666	\$ 3,652.20	31/12/2020	1
M01006	HERNANDEZ DORADO JESUS ROSALIO	SLSSA000210	\$ 26,238.94	31/12/2020	3
M01006	QUINTANA GAMBOA EXIQUIO	SLSSA018200	\$ 24,516.74	31/12/2020	3
M01006	ACHOY INZUNZA JONATHAN	SLSSA000666	\$ 2,947.20	31/12/2020	1
M01006	LOPEZ LUGO ADRIANA PAOLA	SLSSA002445	\$ 20,448.27	31/12/2020	3
M01006	FELIX NOLASCO JOSE MARIA	SLSSA001226	\$ 24,591.74	31/12/2020	3
CF40004	LOPEZ VELARDE JOSE GUADALUPE	SLSSA002643	\$ 480.00	31/12/2020	1
CF41013	GAMEZ CASTRO GABRIEL EDUARDO	SLSSA000024	\$ 705.00	31/12/2020	1
CF41015	LEAL ACOSTA RAMON	SLSSA001330	\$ 4,089.72	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	FAVELA MARTELL JOSE LUIS	SLSSA017443	\$ 3,384.72	31/12/2020	1
CF41024	BENITEZ RODRIGUEZ NELSA	SLSSA000671	\$ 4,315.08	31/12/2020	1
CF41040	KUMATE ROGERS KATYA	SLSSA017606	\$ 780.00	31/12/2020	1
CF41043	PENUELAS COTA JAVIER ENRIQUE	SLSSA000024	\$ 780.00	31/12/2020	1
CF41056	ANGUIANO BALLESTEROS JORGE ANTONIO	SLSSA017443	\$ 705.00	31/12/2020	1
CF41062	TERRAZA CRUZ ROSARIO	SLSSA017332	\$ 855.00	31/12/2020	1
CF41062	RODRIGUEZ MORALES ENRIQUE	SLSSA002655	\$ 855.00	31/12/2020	1
CF41063	SOSA FELIX FRANCISCO ANTONIO	SLSSA017443	\$ 480.00	31/12/2020	1
CF41075	ESPINOZA LOPEZ ANITA	SLSSA017443	\$ 705.00	31/12/2020	1
CF41075	VELAZQUEZ QUINTANA NEREIDA JUNIO	SLSSA002655	\$ 705.00	31/12/2020	1
M01004	ESPINOZA ARTURO	SLSSA001255	\$ 28,249.28	31/12/2020	3
M01004	OSUNA AHUMADA MIGUEL MAURO	SLSSA018224	\$ 28,249.28	31/12/2020	3
M01004	ACOSTA ALFARO LUIS FERNANDO	SLSSA017606	\$ 2,080.00	31/12/2020	1
M01004	BALLARDO BAGAZUMA MARIBEL	SLSSA000666	\$ 2,791.45	31/12/2020	1
M01004	MADRID BELTRAN JESUS FRANCISCO	SLSSA000666	\$ 3,914.34	31/12/2020	1
M01004	VERDUGO BERNAL JESUS AQUILINO	SLSSA000024	\$ 18,484.04	31/12/2020	3
M01004	ALVAREZ DANIEL MARIO HONORIO	SLSSA000024	\$ 5,187.23	31/12/2020	3
M01004	PONCE FELIX MAURO	SLSSA018253	\$ 35,107.81	31/12/2020	3
M01004	FLORES GAXIOLA FRANCISCO JAVIER	SLSSA001255	\$ 30,158.62	31/12/2020	3
M01004	RIVERO GONZALEZ LUIS ANTONIO	SLSSA002585	\$ 31,431.29	31/12/2020	3
M01004	CRESPO HERNANDEZ AGUSTIN SERGIO	SLSSA018253	\$ 35,107.81	31/12/2020	3
M01004	OCHOA HERRERA LUIS ARMANDO	SLSSA002585	\$ 2,784.20	31/12/2020	1
M01004	FLETES KELLY AGUSTIN	SLSSA018253	\$ 35,107.81	31/12/2020	3
M01004	VILLEGAS LOERA RAMON OSCAR RENE	SLSSA000666	\$ 30,083.62	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AVILES MERCADO JORGE EUSTAQUIO	SLSSA002585	\$ 6,380.18	31/12/2020	3
M01004	RUEDA MONTERO JUAN CARLOS	SLSSA002585	\$ 30,952.09	31/12/2020	3
M01004	RODRIGUEZ ONTIVEROS CECILIO	SLSSA000753	\$ 23,007.71	31/12/2020	3
M01004	AMEZCUA ORTEGA JOSE ISIDRO	SLSSA002585	\$ 1,727.50	31/12/2020	1
M01004	OLGUIN OTERO GUADALUPE	SLSSA000024	\$ 2,491.45	31/12/2020	1
M01004	REYES RAMOS JESUS ENRIQUE	SLSSA000666	\$ 4,064.34	31/12/2020	1
M01004	THOMAS RICHARDSON JORGE	SLSSA000666	\$ 23,419.16	31/12/2020	3
M01004	MACIAS SANTOS MANUEL	SLSSA001605	\$ 30,172.09	31/12/2020	3
M01004	GOMEZ SARABIA RENE ELEAZAR	SLSSA000666	\$ 4,064.34	31/12/2020	1
M01004	BUSTAMANTE SILVA JESUS RICARDO	SLSSA000666	\$ 25,628.49	31/12/2020	3
M01004	VIDALES SOTO ANDRES CRISTOBAL	SLSSA000666	\$ 30,158.62	31/12/2020	3
M01004	TOPETE TOLEDO ARNOLDO OTONIEL	SLSSA018253	\$ 35,107.81	31/12/2020	3
M01006	BARRAZA CINDY DEL CARMEN	SLSSA000724	\$ 104,351.94	31/12/2020	1
M01006	ALVAREZ AHUMADA ALMA ROSA	SLSSA001255	\$ 24,591.74	31/12/2020	3
M01006	ROJO AISPURO ROBERTO	SLSSA001400	\$ 24,591.74	31/12/2020	3
M01006	TOPETE ANGULO DELIA ESMERALDA	SLSSA001132	\$ 17,091.85	31/12/2020	3
M01006	PENA BORREGO CYNTHIA JANNETTE	SLSSA002585	\$ 20,128.75	31/12/2020	3
M01006	BARRON DOMINGUEZ PERLA DEL MAR	SLSSA002030	\$ 18,913.99	31/12/2020	3
M01006	HERNANDEZ ESCALANTE NEREYDA	SLSSA001395	\$ 25,065.81	31/12/2020	3
M01006	MIRANDA GAMEZ JOSE DE JESUS	SLSSA000024	\$ 2,005.00	31/12/2020	1
M01006	FERREIRO GASTELUM PABLO	SLSSA002491	\$ 2,629.07	31/12/2020	1
M01006	ESCALANTE GIL ROSA ELENA	SLSSA002643	\$ 27,262.07	31/12/2020	3
M01006	HIGUERA HERNANDEZ JUAN DE DIOS	SLSSA002643	\$ 27,262.07	31/12/2020	3
M01006	LOPEZ HIGUERA JOSE ALFREDO	SLSSA001960	\$ 24,591.74	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ACOSTA LEAL MEDARDO	SLSSA002170	\$ 28,243.66	31/12/2020	3
M01006	RODRIGUEZ LIZARRAGA MARIA MAITE	SLSSA001605	\$ 26,907.54	31/12/2020	3
M01006	CASTRO LOPEZ JESUS ENRIQUE	SLSSA001873	\$ 26,907.54	31/12/2020	3
M01006	LOPEZ LOPEZ YOLANDA	SLSSA000700	\$ 25,458.94	31/12/2020	3
M01006	MARTINEZ MORENO JESUS ABEL	SLSSA000671	\$ 7,243.83	31/12/2020	1
M01006	ROJAS ORTIZ JOSE ANTONIO	SLSSA001593	\$ 26,982.54	31/12/2020	3
M01006	RUIZ OBESO FLOR DEL ROSARIO	SLSSA000024	\$ 2,947.20	31/12/2020	1
M01006	GASTELUM OLIVAS MONICA BEATRIZ	SLSSA000683	\$ 27,886.14	31/12/2020	3
M01006	HERNANDEZ ORTEGA HECTOR MANUEL	SLSSA001255	\$ 24,591.74	31/12/2020	3
M01006	GAYOSSO PEREZ FIDELA	SLSSA018200	\$ 26,163.94	31/12/2020	3
M01006	INZUNZA PEREZ FABRICIO	SLSSA017332	\$ 29,890.86	31/12/2020	3
M01006	CAMACHO SOTELO ANTONIO CRUZ	SLSSA000234	\$ 26,163.94	31/12/2020	3
M01006	ARAGON TRUJILLO JESUS ALEJANDRO	SLSSA018376	\$ 27,811.14	31/12/2020	3
M01006	ACOSTA VELAZQUEZ ESTEFANA	SLSSA001255	\$ 15,806.67	31/12/2020	3
M01007	ARVIZU AGUIAR CARLOS ANDRES	SLSSA001576	\$ 2,155.00	31/12/2020	1
M01007	PEREZ MONTIEL GOMEZ IGNACIO	SLSSA000753	\$ 22,400.33	31/12/2020	3
M01007	ARRIAGA LIZARRAGA ANA DELIA	SLSSA001605	\$ 25,978.24	31/12/2020	3
M01007	ARAUJO TREJO MARIA DE JESUS	SLSSA001605	\$ 25,828.24	31/12/2020	3
M01007	GARATE VILLASENOR LUIS FELIPE	SLSSA002585	\$ 27,721.40	31/12/2020	3
M01008	CASTILLO DE HARO ROSA DE JESUS	SLSSA000666	\$ 13,322.61	31/12/2020	3
M01008	ARREDONDO TRUJILLO MARIA LOURDES	SLSSA000671	\$ 22,117.68	31/12/2020	3
M01009	ACHOY ARMENTA JESUS AGUSTIN	SLSSA000753	\$ 27,621.28	31/12/2020	3
M01009	BARRON BARRERA LAURA MARGARITA	SLSSA000753	\$ 25,136.76	31/12/2020	3
M01009	TIZNADO FLORES CLAUDIA LICET	SLSSA001132	\$ 36,287.81	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	DELGADO MORENO JUAN MANUEL	SLSSA018200	\$ 29,484.67	31/12/2020	3
M01009	SANTIAGO OSUNA JESUS MANUEL	SLSSA001605	\$ 5,524.75	31/12/2020	1
M01009	CANEDO QUEVEDO GUSTAVO DANIEL	SLSSA000753	\$ 27,621.28	31/12/2020	3
M01009	PASCO TISNADO JOSUE DOLORES	SLSSA000671	\$ 2,155.00	31/12/2020	1
M01010	MURILLO CHAVEZ JOSE FELIX	SLSSA002585	\$ 2,080.00	31/12/2020	1
M01010	MUCINO FABELA ROLANDO	SLSSA002585	\$ 34,147.94	31/12/2020	3
M01010	MERCADO VAZQUEZ SERGIO ARMANDO	SLSSA000963	\$ 1,300.00	31/12/2020	1
M01011	AGUILAR MONTOYA MIGUEL ARTURO	SLSSA000666	\$ 35,462.72	31/12/2020	3
M01015	SERRANO CORONEL MARIA REYES	SLSSA000753	\$ 31,661.73	31/12/2020	3
M01015	BONILLA MANCILLAS JESUS ENRIQUE	SLSSA000753	\$ 2,155.00	31/12/2020	1
M02001	VALENZUELA CAMACHO JULIANA BERENICE	SLSSA000666	\$ 17,164.91	31/12/2020	3
M02001	RUIZ COTA WILFRIDO	SLSSA000024	\$ 2,507.83	31/12/2020	1
M02001	TORRES GRANADOS LEOBALDO	SLSSA002585	\$ 27,864.32	31/12/2020	3
M02001	LOPEZ MEDINA ALMA PATRICIA	SLSSA017402	\$ 4,041.72	31/12/2020	1
M02001	GUADARRAMA MOLINA ADOLFO	SLSSA017606	\$ 24,279.53	31/12/2020	3
M02001	CHAVEZ PEREZ ROCIO	SLSSA018253	\$ 33,556.28	31/12/2020	3
M02001	MONARREZ PEREZ RUTH DOLORES	SLSSA017402	\$ 24,154.93	31/12/2020	3
M02001	LOPEZ RIVERA OLGA OLIVIA	SLSSA000024	\$ 24,632.36	31/12/2020	3
M02001	OSUNA SALAZAR MARIA OBDULIA	SLSSA002585	\$ 17,508.04	31/12/2020	3
M02001	MARTINEZ VALENZUELA XOCHITL GUADALUPE	SLSSA000024	\$ 24,204.53	31/12/2020	3
M02001	MORENO ZAVALA MARISELA	SLSSA017606	\$ 24,204.53	31/12/2020	3
M02001	VILLELA ZAVALA RAFAEL	SLSSA002585	\$ 28,348.21	31/12/2020	3
M02003	RUBIO APODACA LEOCADIO	SLSSA000024	\$ 17,042.68	31/12/2020	3
M02003	GARCIA BEDOLLA JOSE	SLSSA000666	\$ 16,082.83	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	IBARRA LOPEZ PORTILLO VIRGINIA MARGARITA	SLSSA017402	\$ 12,146.76	31/12/2020	3
M02006	VALDEZ GASTELUM MARCO ANTONIO	SLSSA000024	\$ 16,240.76	31/12/2020	3
M02006	MARTINEZ MEJIA JAIME	SLSSA017536	\$ 3,073.19	31/12/2020	1
M02015	ARMENTA DALIA	SLSSA002136	\$ 3,022.82	31/12/2020	1
M02015	RUBIO CORTES GUADALUPE	SLSSA000671	\$ 24,973.66	31/12/2020	3
M02015	AMADOR LOPEZ ANGELINA	SLSSA017443	\$ 3,522.73	31/12/2020	1
M02015	LOPEZ ZAVALA CECILIA GUADALUPE	SLSSA000625	\$ 21,407.90	31/12/2020	3
M02016	URIARTE LOPEZ TERESITA DE JESUS	SLSSA018460	\$ 15,272.98	31/12/2020	3
M02016	FELIX OROZCO JESUS ARMANDO	SLSSA000024	\$ 16,402.78	31/12/2020	3
M02029	MACIAS AMEZQUITA AZUCENA	SLSSA002626	\$ 10,546.50	31/12/2020	3
M02029	PRADO ESTRADA CARINA GUADALUPE	SLSSA018154	\$ 8,656.10	31/12/2020	1
M02029	SANTIN LLAMAS JORGE	SLSSA002655	\$ 20,364.18	31/12/2020	3
M02029	PEREZ MORALES RAFAELA	SLSSA017443	\$ 19,837.90	31/12/2020	3
M02029	CAMACHO PAEZ ENRIQUE CLEMENTE	SLSSA000666	\$ 14,566.73	31/12/2020	3
M02029	CORTEZ SALAZAR JOSE MANUEL	SLSSA002655	\$ 20,364.18	31/12/2020	3
M01006	VALDEZ LIMON GUADALUPE TRINIDAD	SLSSA000625	\$ 3,727.20	31/12/2020	1
M01006	AISPURO LIZARRAGA MARCO ANTONIO	SLSSA000753	\$ 16,673.86	31/12/2020	3
M01006	VALENZUELA LIZARRAGA AIDA LILLIAN	SLSSA000683	\$ 27,811.14	31/12/2020	3
M01006	ALVAREZ LOPEZ JOSE MIGUEL	SLSSA000041	\$ 24,591.74	31/12/2020	3
M01006	BAEZ LOPEZ SERGIO FRANCISCO	SLSSA017332	\$ 26,238.94	31/12/2020	3
M01006	MENDOZA MONTES JESUS VENTURA	SLSSA000934	\$ 27,961.14	31/12/2020	3
M01006	AGUILAR MONTOYA JOSE GUADALUPE	SLSSA000193	\$ 20,448.27	31/12/2020	3
M01006	ALVAREZ OSUNA JUAN MANUEL	SLSSA000485	\$ 26,982.54	31/12/2020	3
M01006	ESPINOZA PENUELAS ALEJANDRO	SLSSA000386	\$ 27,811.14	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BURGUENO PINTO JUAN	SLSSA002585	\$ 28,197.30	31/12/2020	3
M01006	SANCHEZ PUENTE ARMINDA	SLSSA018113	\$ 12,830.40	31/12/2020	3
M01006	ARREDONDO QUINTERO DOMINGO	SLSSA017582	\$ 27,811.14	31/12/2020	3
M01006	POMPA QUINTERO ZEFERINO	SLSSA001132	\$ 26,757.54	31/12/2020	3
M01006	CHIN RAMIREZ CAROLINA	SLSSA018200	\$ 26,313.94	31/12/2020	3
M01006	GALAVIZ VALDEZ FRANCISCO JAVIER	SLSSA000106	\$ 24,516.74	31/12/2020	3
M01006	ALVARADO VILLA GERARDO	SLSSA018224	\$ 24,666.74	31/12/2020	3
M01006	CHANG ZAMARRIPA JESUS RUBEN	SLSSA017332	\$ 24,591.74	31/12/2020	3
M01006	CONTRERAS ZARATE JOHANN	SLSSA001132	\$ 15,877.10	31/12/2020	3
M01007	PADILLA CASTILLO DONAJI	SLSSA000695	\$ 30,665.71	31/12/2020	3
M01007	SERRANO CASTRO JOSE LUIS	SLSSA017816	\$ 16,790.63	31/12/2020	3
M01007	LANDEY ZAMORA JOSE ROMUALDO	SLSSA001581	\$ 27,571.40	31/12/2020	3
M01008	CARO DURAN JOSE PAZ	SLSSA018460	\$ 27,950.90	31/12/2020	3
M01008	CALDERON LIZALDE ENRIQUE	SLSSA001605	\$ 27,043.77	31/12/2020	3
M01008	CAMACHO LOPEZ LETICIA	SLSSA018460	\$ 25,627.72	31/12/2020	3
M01008	JOO PEREZ JOSE LUIS	SLSSA002585	\$ 8,433.96	31/12/2020	3
M01008	VALDEZ VALLE JOSE MARIA	SLSSA000024	\$ 23,337.70	31/12/2020	3
M01009	GUemez ALVAREZ JOSE PABLO	SLSSA017443	\$ 27,621.28	31/12/2020	3
M01009	ROSAS DOMINGUEZ HERON JACINTO	SLSSA018200	\$ 27,621.28	31/12/2020	3
M01009	ENTZANA GALINDO ADOLFO	SLSSA000666	\$ 29,484.67	31/12/2020	3
M01010	BENITEZ HERNANDEZ JUAN	SLSSA000671	\$ 4,063.93	31/12/2020	1
M01010	VAZQUEZ ROSAS ELSA PATRICIA	SLSSA018113	\$ 29,118.70	31/12/2020	3
M01011	PALAZUELOS CEBREROS MARTIN ALONZO	SLSSA017606	\$ 24,631.44	31/12/2020	3
M01011	CAMACHO CORTEZ FRANCISCO JAVIER	SLSSA018265	\$ 35,537.72	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	CARLON RIVEROS MARCO JULIO	SLSSA000024	\$ 19,605.06	31/12/2020	3
M01015	BARRAZA TIRADO ELSA MARIA	SLSSA001605	\$ 28,409.92	31/12/2020	3
M02001	SEPULVEDA FELIX MIGUEL ANGEL	SLSSA002136	\$ 18,876.23	31/12/2020	3
M02001	GARCIA GARCIA GUADALUPE	SLSSA002585	\$ 26,671.52	31/12/2020	3
M02001	RABISHKIN GARZA MIGUEL	SLSSA002585	\$ 25,478.73	31/12/2020	3
M02001	PEREIRA LEON ELBA PATRICIA	SLSSA018265	\$ 24,129.53	31/12/2020	3
M02001	QUINONEZ MEJIA ELIZANDRA	SLSSA017402	\$ 39.17	31/12/2020	1
M02001	ACOSTA OSUNA TOMAS ALFREDO	SLSSA018200	\$ 17,367.74	31/12/2020	3
M02001	ROMERO REYES RICARDO	SLSSA017402	\$ 29,386.74	31/12/2020	3
M02003	CEICA CAMACHO FLAVIO RAQUEL	SLSSA018460	\$ 2,005.00	31/12/2020	1
M02003	MACIAS GODINEZ MARIA ELENA	SLSSA000024	\$ 17,282.83	31/12/2020	3
M02003	GUZMAN LOPEZ JOSE ROBERTO	SLSSA018200	\$ 8,978.82	31/12/2020	3
M02003	SANDOVAL RANGEL PASCUAL	SLSSA000666	\$ 3,039.85	31/12/2020	1
M02003	QUINTERO VEGA SERGIO ALBERTO	SLSSA017606	\$ 2,500.00	31/12/2020	1
M02006	NORIEGA JUAN ANTONIO	SLSSA017536	\$ 16,646.82	31/12/2020	3
M02006	ROMO CRESPO FRANCISCO	SLSSA018253	\$ 19,182.83	31/12/2020	3
M02015	MADRIGAL GONZALEZ IRMA	SLSSA000671	\$ 21,332.90	31/12/2020	3
M02029	LANDEROS CASTRO RICARDO ALONSO	SLSSA017443	\$ 19,768.97	31/12/2020	3
M02029	MONTOYA CASTRO ROSARIO	SLSSA017664	\$ 22,249.85	31/12/2020	3
M02029	OLIVAS GUTIERREZ ROSALBA	SLSSA017606	\$ 2,155.00	31/12/2020	1
M02031	ARANDA ESQUIVEL MARTHA BEATRIZ	SLSSA000024	\$ 25,898.24	31/12/2020	3
M02031	NUNEZ ESQUIVEL HERMELINDA	SLSSA000753	\$ 6,044.60	31/12/2020	3
M02031	ACEVES FLORES ALEIDA LETICIA	SLSSA000666	\$ 7,936.79	31/12/2020	1
M02031	MEDRANO GIL SILVIA LORENA	SLSSA017524	\$ 27,803.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VALLES MEDINA RAUL ANTONIO	SLSSA002252	\$ 27,337.07	31/12/2020	3
M01006	MARTINEZ MENDOZA FRANCISCO DE JESUS	SLSSA000666	\$ 1,300.00	31/12/2020	1
M01006	MUNOZ MIRANDA RAUL LEONARDO	SLSSA001255	\$ 19,425.14	31/12/2020	3
M01006	FELIX NUNEZ JESUS	SLSSA000753	\$ 26,995.52	31/12/2020	3
M01006	LOPEZ OLGUIN FRANCISCO JAVIER	SLSSA018113	\$ 25,065.81	31/12/2020	3
M01006	ESCALANTE PAEZ NORMA FRANCISCA	SLSSA018200	\$ 26,163.94	31/12/2020	3
M01006	BERRELLEZA REYES ARACELI	SLSSA000736	\$ 27,262.07	31/12/2020	3
M01006	PALAZUELOS RODRIGUEZ CLARISSA GUADALUPE	SLSSA000712	\$ 27,811.14	31/12/2020	3
M01006	SILVAS RUIZ JESUS	SLSSA002626	\$ 2,005.00	31/12/2020	1
M01006	VALENZUELA SANCHEZ ABEL	SLSSA001716	\$ 26,163.94	31/12/2020	3
M01006	ROBLES TALAVERA CARLOS	SLSSA018154	\$ 19,968.27	31/12/2020	3
M01006	AVILA TORRES FLAVIO	SLSSA018224	\$ 28,393.66	31/12/2020	3
M01006	ZUNIGA ZEPEDA JUAN	SLSSA018166	\$ 23,836.41	31/12/2020	3
M01007	CARDENAS ACOSTA MARICELA	SLSSA018224	\$ 23,603.93	31/12/2020	3
M01007	NAFARRATE CONTRERAS MARIA DEL ROSARIO	SLSSA003895	\$ 27,571.40	31/12/2020	3
M01007	GONZALEZ ECHEAGARAY ALMA FABIOLA	SLSSA000712	\$ 26,914.75	31/12/2020	3
M01007	LIZARRAGA SANCHEZ OSCAR	SLSSA002585	\$ 7,965.54	31/12/2020	3
M01007	MORENO SANTOS LAURA ELENA	SLSSA018200	\$ 12,362.87	31/12/2020	3
M01007	CHAVEZ VILLEGAS MARIA ROSALVA	SLSSA003940	\$ 21,496.72	31/12/2020	3
M01007	BURGUENO ZAZUETA ANA LILIA GUADALUPE	SLSSA018446	\$ 12,362.87	31/12/2020	3
M01008	ARMIENTA ALDANA JUAN MIGUEL	SLSSA017606	\$ 22,962.70	31/12/2020	3
M01008	NIEBLA CAZAREZ MARGARITA	SLSSA002643	\$ 29,615.25	31/12/2020	3
M01008	JULIO DEL RIO BORIS	SLSSA001605	\$ 27,823.77	31/12/2020	3
M01008	VELAZQUEZ DIMAS EFRAIN	SLSSA018224	\$ 25,627.72	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	CONTRERAS GARCIA IRMA	SLSSA000712	\$ 29,062.76	31/12/2020	3
M01008	TOLEDO MILLAN MARIA FLAVIA	SLSSA018253	\$ 31,604.21	31/12/2020	3
M01008	ESTRADA MORENO VICTOR MANUEL	SLSSA018224	\$ 26,200.23	31/12/2020	3
M01009	BRAMBILA FELIX JOSE LOT	SLSSA018200	\$ 27,621.28	31/12/2020	3
M01009	RODRIGUEZ GALLARDO JESUS EVERARDO	SLSSA018460	\$ 29,334.67	31/12/2020	3
M01009	RUIZ MONOBE ELISEO	SLSSA002626	\$ 29,409.67	31/12/2020	3
M01009	MATTY SICRE VICTOR	SLSSA018200	\$ 27,621.28	31/12/2020	3
M01010	MAMANI CANCINO LEONCIO SEGUNDO	SLSSA002585	\$ 34,816.96	31/12/2020	3
M01010	ESPARRAGOZA ESPER ERNESTO	SLSSA000024	\$ 10,752.03	31/12/2020	3
M01010	AVILA VILLANUEVA ALEJANDRO	SLSSA000666	\$ 4,138.93	31/12/2020	1
M01011	FELIX ESPINOZA RAFAEL	SLSSA017443	\$ 2,080.00	31/12/2020	1
M01011	ECHEVERRIA MONTOYA HECTOR RAUL	SLSSA000666	\$ 4,281.09	31/12/2020	1
M01011	NIETO VILLASENOR JOSE ALBERTO	SLSSA002585	\$ 39,017.20	31/12/2020	3
M01015	VALENZUELA ANDRAUX MANUEL ANTONIO	SLSSA018224	\$ 25,748.94	31/12/2020	3
M02001	URIAS BERENICE DALILA	SLSSA017402	\$ 25,663.42	31/12/2020	3
M02001	LOPEZ ASTORGA LETICIA	SLSSA002585	\$ 13,595.76	31/12/2020	3
M02001	MARQUEZ BRACAMONTES LIZBETH	SLSSA000666	\$ 24,204.53	31/12/2020	3
M02001	REATIGA CARRILLO ELISA VENERANDA	SLSSA000666	\$ 24,129.53	31/12/2020	3
M02001	LIMON ELU FAUSTINO	SLSSA001255	\$ 24,279.53	31/12/2020	3
M02001	QUIHUIS GARCIA IRMA GUADALUPE	SLSSA000666	\$ 2,005.00	31/12/2020	1
M02001	MONJARDIN HERALDEZ JULIO HENOC	SLSSA017402	\$ 25,663.42	31/12/2020	3
M02001	PENA HERNANDEZ IMELDA	SLSSA000753	\$ 27,852.85	31/12/2020	3
M02001	DUARTE JACOBO JOSE ANTONIO	SLSSA002626	\$ 22,696.04	31/12/2020	3
M02001	OCHOA LEON JORGE	SLSSA000666	\$ 22,193.21	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	VALDEZ LIERA HERNAN	SLSSA017606	\$ 19,101.23	31/12/2020	3
M02001	GARCIA LOPEZ VICTOR HUGO	SLSSA001255	\$ 24,129.53	31/12/2020	3
M02001	JACOBO LOPEZ ZAIDA EUNICE	SLSSA017402	\$ 18,826.63	31/12/2020	3
M02001	CEBREROS LOZANO SUSAN AMALIA	SLSSA000666	\$ 95,356.23	31/12/2020	1
M02001	GONZALEZ OSUNA MARIA DE LA LUZ	SLSSA001605	\$ 26,671.52	31/12/2020	3
M02001	ORDONEZ PADILLA ANA PATRICIA	SLSSA002585	\$ 25,553.73	31/12/2020	3
M02001	OLIVA RAYGOZA PERLA ARTEMISA	SLSSA002585	\$ 26,671.53	31/12/2020	3
M02001	ESPINOZA RODRIGUEZ JOSE ABEL	SLSSA017402	\$ 25,429.93	31/12/2020	3
M02001	PICOS SANDOVAL JOSE MARIA	SLSSA017402	\$ 24,154.93	31/12/2020	3
M01006	BURGOS RUIZ SARA	SLSSA000024	\$ 25,065.81	31/12/2020	3
M01006	GOMEZ VENEGAS MIGUEL ANGEL	SLSSA000753	\$ 16,604.80	31/12/2020	3
M01006	HERRERA VERDUGO OLGA LILIA	SLSSA002310	\$ 27,886.14	31/12/2020	3
M01006	GUERRERO VILLEGAS JUAN JOSE	SLSSA001325	\$ 24,516.74	31/12/2020	3
M01006	PERAZA ZAMUDIO JORGE ENRIQUE	SLSSA000625	\$ 26,238.94	31/12/2020	3
M01007	BODART ESQUERRA NORMA HYSOLA	SLSSA002643	\$ 8,013.17	31/12/2020	1
M01007	ESPINOZA HINOSTROZA GLORIA	SLSSA018200	\$ 25,184.34	31/12/2020	3
M01007	OLIMON IBANEZ DALIA MILITZA	SLSSA018446	\$ 11,309.26	31/12/2020	3
M01008	SALAZAR CARDENAS BERTHA ALICIA	SLSSA017443	\$ 27,345.24	31/12/2020	3
M01008	SANCHEZ GARCIA GUADALUPE	SLSSA017606	\$ 28,395.24	31/12/2020	3
M01009	SAINZ CALDERON JORGE ALEJANDRO	SLSSA000753	\$ 27,621.28	31/12/2020	3
M01009	MORAILA GARCIA GUILLERMO ALFONSO	SLSSA000642	\$ 20,554.99	31/12/2020	3
M01010	PEREZ ARMENTA JORGE	SLSSA018224	\$ 29,268.70	31/12/2020	3
M01010	GUZMAN MEZA ARMIDA	SLSSA000024	\$ 3,205.00	31/12/2020	1
M01010	GARCIA OCARANZA PATRICIA ELIZABETH	SLSSA017606	\$ 26,473.46	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	CARRASCO RODRIGUEZ JOSE MANUEL	SLSSA018265	\$ 31,102.63	31/12/2020	3
M01010	BUCIO ROMERO LEONARDO	SLSSA000753	\$ 2,080.00	31/12/2020	1
M01011	AGUILAR ENRIQUEZ IVAN	SLSSA002556	\$ 29,093.14	31/12/2020	3
M01011	ACOSTA GONZALEZ SERGIO MIGUEL	SLSSA000753	\$ 33,186.63	31/12/2020	3
M01014	GUERRERO RUIZ ERNESTO	SLSSA001593	\$ 27,042.41	31/12/2020	3
M02001	CASTANEDA ARMENTA MARIA ISABEL	SLSSA000666	\$ 24,279.53	31/12/2020	3
M02001	CORRALES BELTRAN MARIA DEL CARMEN	SLSSA017402	\$ 25,588.42	31/12/2020	3
M02001	BARRAZA FELIX LETICIA	SLSSA017402	\$ 26,863.42	31/12/2020	3
M02001	MONTENEGRO FLORES LETICIA ISABEL	SLSSA000666	\$ 24,204.53	31/12/2020	3
M02001	NUNGARAY GASTELUM JORGE LUIS	SLSSA002491	\$ 2,005.00	31/12/2020	1
M02001	GUERRERO VERDIN HERIBERTO	SLSSA001255	\$ 24,204.53	31/12/2020	3
M02003	RODRIGUEZ CEBREROS MIGUEL ANGEL	SLSSA000753	\$ 12,733.32	31/12/2020	3
M02003	MENDOZA HOLGUIN IRMA TERESA	SLSSA001226	\$ 14,067.71	31/12/2020	3
M02006	FIERRO COTA OSCAR MANUEL	SLSSA000024	\$ 18,433.95	31/12/2020	3
M02006	GARCIA FELIX MIGUEL ANGEL	SLSSA000753	\$ 4,472.45	31/12/2020	3
M02006	RODRIGUEZ TARIN MIRNA OSIRIS	SLSSA001255	\$ 15,909.69	31/12/2020	3
M02006	SALDIERNA VAZQUEZ RAMON	SLSSA018253	\$ 19,257.83	31/12/2020	3
M02012	RUIZ TIRADO ROSA IDALIA	SLSSA017332	\$ 16,157.83	31/12/2020	3
M02015	BARRAGAN MEDINA ALMA DELIA	SLSSA017606	\$ 21,954.31	31/12/2020	3
M02016	NARANJO FELIX MARIA KARINA	SLSSA002585	\$ 2,080.00	31/12/2020	1
M02016	VALENZUELA LEON NUBIA NOEMI	SLSSA000024	\$ 15,122.98	31/12/2020	3
M02016	DELGADO MOJICA LUIS GUILLERMO	SLSSA002585	\$ 16,347.27	31/12/2020	3
M02029	SANCHEZ ANGULO MARTHA OFELIA	SLSSA017443	\$ 19,843.97	31/12/2020	3
M02029	AISPURO BON ADRIANA JUDITH	SLSSA003880	\$ 15,523.75	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	MANJARREZ GARCIA ANA PATRICIA	SLSSA017443	\$ 20,893.97	31/12/2020	3
M02029	ARELLANO PENUELAS CHRISTIAN	SLSSA017332	\$ 15,448.75	31/12/2020	3
M02031	GUTIERREZ MARTHA MANUELA	SLSSA000625	\$ 25,492.59	31/12/2020	3
M02031	PEREZ BOJORQUEZ ANA CELIDA	SLSSA000666	\$ 3,116.31	31/12/2020	1
M02031	BELTRAN CERVANTES HILDA DEL SOCORRO	SLSSA000666	\$ 26,136.93	31/12/2020	3
M02031	REYES CORTES LIDIA	SLSSA002585	\$ 29,048.95	31/12/2020	3
M02031	PAEZ DELGADO CARMEN ALICIA	SLSSA018154	\$ 26,528.90	31/12/2020	3
M02031	DELGADO ESTRADA JESUS MARIA	SLSSA002585	\$ 29,048.95	31/12/2020	3
M02031	MOROYOQUI FELIX LORETO	SLSSA000666	\$ 23,750.61	31/12/2020	3
M02031	PAEZ GAMEZ HERMILIA	SLSSA002626	\$ 24,636.92	31/12/2020	3
M02031	MEDINA GUTIERREZ ANA ROSA	SLSSA002585	\$ 6,433.59	31/12/2020	3
M02031	REYES PEREZ NARCE DALIA	SLSSA000024	\$ 32,162.25	31/12/2020	3
M02031	ROSALES RAMIREZ ROSALIA	SLSSA002655	\$ 27,215.27	31/12/2020	3
M02031	TEJADA RANGEL ELEAZARA	SLSSA000666	\$ 27,803.90	31/12/2020	3
M02031	BURGOS SALAS ISAURA GUADALUPE	SLSSA000024	\$ 24,786.93	31/12/2020	3
M02031	RAMOS SANDOVAL MARIA CONCEPCION	SLSSA000666	\$ 3,821.97	31/12/2020	1
M02031	GAMEZ SOTO IRMA	SLSSA000666	\$ 26,603.90	31/12/2020	3
M02031	SANTIN ULLOA MARIA HILDELIZA	SLSSA018253	\$ 30,822.33	31/12/2020	3
M01006	GUZMAN OCHOA HUBERTO NOEL	SLSSA002252	\$ 22,320.47	31/12/2020	3
M01006	OJEDA ROMERO JOSE LUIS	SLSSA000695	\$ 21,621.40	31/12/2020	3
M01006	VALLE SOTO MEDARDO	SLSSA018224	\$ 25,215.81	31/12/2020	3
M01006	GUTIERREZ VEGA MARIA DEL CARMEN	SLSSA000712	\$ 26,313.94	31/12/2020	3
M01006	GUZMAN VELAZQUEZ LUIS ENRIQUE	SLSSA018265	\$ 25,614.87	31/12/2020	3
M01006	VALENCIA ZAVALA MARTIN	SLSSA001581	\$ 30,004.68	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ESEBERRE ACOSTA BERTHA ELENA	SLSSA000736	\$ 16,577.29	31/12/2020	3
M01007	INZUNZA CRESPO ERIKA	SLSSA001581	\$ 25,828.24	31/12/2020	3
M01007	MORENO ESPINOZA REBECA	SLSSA000642	\$ 29,235.30	31/12/2020	3
M01007	VEGA GARCIA DELIA	SLSSA018265	\$ 24,657.54	31/12/2020	3
M01007	APODACA MUNOZ MARIA TERESA	SLSSA002655	\$ 30,130.88	31/12/2020	3
M01007	MANJARREZ URIARTE CARMEN LUCIA	SLSSA000753	\$ 2,606.80	31/12/2020	1
M01008	MORENO PACHECO MARTIN	SLSSA018200	\$ 25,627.72	31/12/2020	3
M01008	DELGADO QUIJADA JESUS HUMBERTO	SLSSA000753	\$ 27,345.24	31/12/2020	3
M01008	SOTO SANDOVAL JULIO ROBERTO	SLSSA000753	\$ 25,627.72	31/12/2020	3
M01009	GIL CAMACHO BALTAZAR	SLSSA001716	\$ 29,484.67	31/12/2020	3
M01009	OBEZO CASTRO MARIO VALENTIN	SLSSA017664	\$ 27,621.28	31/12/2020	3
M01009	BENITEZ ESTRADA ALVARO	SLSSA001885	\$ 1,300.00	31/12/2020	1
M01009	ARMENTA MENESES JORGE ALEJANDRO	SLSSA018224	\$ 27,621.28	31/12/2020	3
M01009	REYES REYES JOSE SANTIAGO	SLSSA001605	\$ 30,327.00	31/12/2020	3
M01009	GAXIOLA VALDEZ FRANCISCO JAVIER	SLSSA017751	\$ 27,621.28	31/12/2020	3
M01009	CASTRO ZAVALA ISMAEL	SLSSA018200	\$ 2,155.00	31/12/2020	1
M01010	SEPULVEDA BUELNA PEDRO GUSTAVO	SLSSA000024	\$ 2,080.00	31/12/2020	1
M01010	NEGREROS CASTILLO ADRIAN CASIMIRO	SLSSA002585	\$ 34,891.97	31/12/2020	3
M01010	NAVARRETE CORONA FAUSTINO	SLSSA002585	\$ 29,683.82	31/12/2020	3
M01010	HERNANDEZ FELIX VICTOR PUBLIO	SLSSA000666	\$ 4,063.93	31/12/2020	1
M01010	TORRES HERRERA LUIS EDUARDO	SLSSA000024	\$ 21,332.98	31/12/2020	3
M01010	GARNICA NUNEZ CESILIA	SLSSA017402	\$ 28,073.55	31/12/2020	3
M01010	CORONA SAPIEN CARLOS FERNANDO	SLSSA000666	\$ 31,102.63	31/12/2020	3
M01011	ABDO ANDRADE JUAN MANUEL	SLSSA018113	\$ 36,603.35	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	CONG KEE MARIA IRENE	SLSSA000753	\$ 34,779.03	31/12/2020	3
M01011	AMEZQUITA ZAZUETA RIGOBERTO MANUEL	SLSSA000666	\$ 4,281.09	31/12/2020	1
M02001	VILLA ACOSTA BELEM DEL CARMEN	SLSSA017402	\$ 24,124.27	31/12/2020	3
M02001	SARMIENTO AGUILAR MARIA DEL ROCIO	SLSSA001873	\$ 30,734.72	31/12/2020	3
M02001	ZAZUETA BELTRAN MA. DE JESUS	SLSSA018200	\$ 22,696.04	31/12/2020	3
M02001	GARCIA DOMINGUEZ ELFIDA DEL SOCORRO	SLSSA002585	\$ 26,671.53	31/12/2020	3
M02001	QUINONEZ LEYVA BLANCA ESTELA	SLSSA017402	\$ 24,154.93	31/12/2020	3
M02001	GARCIA LOPEZ ALBA LUZ	SLSSA000666	\$ 24,279.53	31/12/2020	3
M02001	MEAVE MEZA MARIA LIDIA	SLSSA002585	\$ 18,846.95	31/12/2020	3
M02001	NIETO MORALES ERNESTO	SLSSA002585	\$ 26,112.63	31/12/2020	3
M02001	SANZ SALAZAR MARIA DE LOS ANGELES	SLSSA017402	\$ 30,586.74	31/12/2020	3
M02003	GERMAN SOTO CLARA OLIVIA	SLSSA000024	\$ 16,082.83	31/12/2020	3
M02003	LOPEZ TORRES NANCY ELIZABETH	SLSSA000753	\$ 10,258.62	31/12/2020	3
M02006	RIVERA BRACAMONTES COSME	SLSSA017536	\$ 5,390.64	31/12/2020	1
M02006	HIJAR CARRILLO MILBURGO	SLSSA000024	\$ 14,254.38	31/12/2020	3
M02006	MENDOZA LEYVA MARCO VINICIO	SLSSA001255	\$ 15,984.69	31/12/2020	3
M02006	GONZALEZ VALDEZ ANDRES	SLSSA000666	\$ 9,619.48	31/12/2020	3
M02006	LOPEZ VALDEZ VICTOR HUGO	SLSSA018265	\$ 2,517.13	31/12/2020	1
M02015	MACHUCA GONZALEZ JOSEFINA	SLSSA002585	\$ 21,441.13	31/12/2020	3
M02015	CASTRO HIGUERA ELOISA	SLSSA000024	\$ 21,804.31	31/12/2020	3
M02015	ARMENTA VALENCIA JESUS	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02016	LEYVA GUZMAN JOSE RAMON	SLSSA017402	\$ 9,618.72	31/12/2020	3
M02016	RODRIGUEZ MARTINEZ ELVIA	SLSSA000024	\$ 16,402.78	31/12/2020	3
M02016	RODRIGUEZ VARELA LUIS ARTURO	SLSSA000024	\$ 16,402.78	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	INZUNZA AGUILAR FRANCISCA ESTHER	SLSSA002643	\$ 4,567.14	31/12/2020	1
M02029	GRAVE GALLARDO MARIA ESTHER	SLSSA017443	\$ 19,843.97	31/12/2020	3
M02029	GALINDO SANCHEZ HADY YADIRA	SLSSA000671	\$ 2,005.00	31/12/2020	1
M01007	CORRALES GARCIA RAUL ULISES	SLSSA000625	\$ 25,184.34	31/12/2020	3
M01007	GARCIA JAU ROSA ALICIA	SLSSA000753	\$ 23,678.93	31/12/2020	3
M01007	ALVAREZ LOERA GEMA ELIZABETH	SLSSA000625	\$ 25,259.34	31/12/2020	3
M01007	LEYVA MEDINA BRENDA JOSEFINA	SLSSA000712	\$ 26,459.34	31/12/2020	3
M01007	TORRES MONTOYA ISVELA GUADALUPE	SLSSA000806	\$ 30,665.71	31/12/2020	3
M01007	VAZQUEZ ORDONEZ SANTIAGO GERMAN	SLSSA018200	\$ 23,678.93	31/12/2020	3
M01007	LOPEZ PERAZA GUSTAVO ARTURO	SLSSA002305	\$ 28,039.75	31/12/2020	3
M01007	GARCIA RIVERA RAMON JAVIER	SLSSA018460	\$ 5,905.96	31/12/2020	1
M01007	DIAZ SANCHEZ JUAN CARLOS	SLSSA000753	\$ 27,579.89	31/12/2020	3
M01007	PONCE DE LEON ZAZUETA EDZNA	SLSSA000753	\$ 12,362.87	31/12/2020	3
M01007	DELGADO ZEPEDA MARTHA OLIVIA	SLSSA002585	\$ 4,442.11	31/12/2020	1
M01008	AGUILAR MORALES ARTURO	SLSSA003895	\$ 27,823.77	31/12/2020	3
M01009	ANGULO MARENTES ARMANDO	SLSSA000753	\$ 27,621.28	31/12/2020	3
M01009	HERNANDEZ MEJIA ROGELIO	SLSSA000666	\$ 3,868.39	31/12/2020	1
M01009	CAMPOS MUNOZ SAMUEL	SLSSA002655	\$ 35,078.14	31/12/2020	3
M01009	ARMIENTA QUINONES FERNANDO	SLSSA000642	\$ 27,471.28	31/12/2020	3
M01010	FAVELA COSAIN JESUS MANUEL	SLSSA000753	\$ 29,118.70	31/12/2020	3
M01010	CASTELLANOS GONZALEZ MARIO ARMANDO	SLSSA002585	\$ 4,312.07	31/12/2020	1
M01010	BOJORQUEZ LOPEZ JOSE ULICES	SLSSA018224	\$ 1,300.00	31/12/2020	1
M01010	ROCHA MAGUEY JESUS	SLSSA000666	\$ 8,106.79	31/12/2020	1
M01010	CHAVEZ ORTEGA SAUL	SLSSA002585	\$ 22,987.62	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	OLIVAS ROJAS JAVIER MELCHOR	SLSSA000024	\$ 28,413.70	31/12/2020	3
M01010	GONZALEZ SERRANO MANGLIO	SLSSA002585	\$ 2,788.04	31/12/2020	1
M01010	CASTRO VELAZQUEZ RAFAEL	SLSSA000642	\$ 29,268.70	31/12/2020	3
M01011	VALLE GUERRERO JOSE HUMBERTO	SLSSA017443	\$ 2,155.00	31/12/2020	1
M01014	GARCIA RODRIGUEZ GABRIEL	SLSSA000625	\$ 26,116.91	31/12/2020	3
M02001	RODRIGUEZ CANEDO CLAUDIA EMILIA	SLSSA017402	\$ 26,863.42	31/12/2020	3
M02001	BON LOPEZ ROSA ESTELA	SLSSA001255	\$ 22,696.04	31/12/2020	3
M02001	CORTES OSEGUEDA SERGIO ALFONSO	SLSSA000024	\$ 23,626.70	31/12/2020	3
M02001	CAZAREZ SALAZAR SILVESTRE GUADALUPE	SLSSA000666	\$ 26,847.19	31/12/2020	3
M02001	ARREDONDO SANDOVAL ANA CECILIA	SLSSA017402	\$ 24,154.93	31/12/2020	3
M02001	ROMERO URETA JAIME ROBERTO	SLSSA018265	\$ 24,129.53	31/12/2020	3
M02006	AGUIRRE CEBALLOS RAMON	SLSSA000024	\$ 15,578.63	31/12/2020	3
M02006	RAMOS RICO CARLOS VIDAL	SLSSA002585	\$ 19,143.81	31/12/2020	3
M02007	DE LA PENA PINA RAFAEL DAVID	SLSSA017443	\$ 16,082.83	31/12/2020	3
M02015	MORALES LEONEL ALFREDO	SLSSA000666	\$ 24,097.14	31/12/2020	3
M02015	VILCHIS GARCIA MARIA ELENA	SLSSA000671	\$ 22,897.14	31/12/2020	3
M02015	VALDEZ LOPEZ AMPARO	SLSSA000666	\$ 24,022.14	31/12/2020	3
M02015	FONSECA PEREZ NADIA KARINA	SLSSA000671	\$ 22,747.14	31/12/2020	3
M02029	CAMACHO CAMACHO ERNESTINA	SLSSA017443	\$ 21,118.78	31/12/2020	3
M02029	PLOMOSO MENDIVIL MARIA DEL PILAR	SLSSA017332	\$ 18,808.67	31/12/2020	3
M02029	VALDEZ RIOS MARIA DEL CARMEN	SLSSA001605	\$ 23,104.66	31/12/2020	3
M02029	BARRAZA SANCHEZ MARIA MAGDALENA	SLSSA017606	\$ 18,637.90	31/12/2020	3
M02029	LOYA SANDOVAL JUAN JOSE	SLSSA001605	\$ 21,696.56	31/12/2020	3
M02029	CAMACHO TOLEDO ROSALIO	SLSSA002655	\$ 20,364.18	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	LOPEZ TRUJILLO JULIO CESAR	SLSSA002655	\$ 20,364.18	31/12/2020	3
M02031	CASTILLO PETRA SOCORRO	SLSSA000666	\$ 26,528.90	31/12/2020	3
M02031	ASTORGA AYALA GUADALUPE	SLSSA000024	\$ 26,453.90	31/12/2020	3
M02031	UZETA FIGUEROA MARIA CLARA	SLSSA000666	\$ 7,711.57	31/12/2020	3
M02031	CASTANOS GOMEZ CECILIA	SLSSA000666	\$ 25,973.24	31/12/2020	3
M02031	MORALES HIGUERA GRISELDA LETICIA	SLSSA002585	\$ 28,437.72	31/12/2020	3
M02031	CARRILLO HUERTA MA. CONCEPCION	SLSSA002585	\$ 33,122.63	31/12/2020	3
M02031	MORAILA LOPEZ MARIA CRISTINA	SLSSA000666	\$ 26,603.90	31/12/2020	3
M02031	RODRIGUEZ LOPEZ MARIA DE JESUS	SLSSA002585	\$ 28,437.73	31/12/2020	3
M02031	SANZ LOPEZ RAYMUNDO	SLSSA002643	\$ 28,195.87	31/12/2020	3
M02031	RODRIGUEZ MANRIQUEZ CATALINA	SLSSA002585	\$ 27,140.27	31/12/2020	3
M02031	PONCE MEDINA ELVA GUADALUPE	SLSSA017606	\$ 24,861.93	31/12/2020	3
M01006	DOMINGUEZ PRADO JORGE LUIS	SLSSA001605	\$ 26,907.54	31/12/2020	3
M01006	RIOS PRADO MERCEDES CAROLINA	SLSSA000753	\$ 14,477.60	31/12/2020	3
M01006	ARMENTA RENTERIA DAGOBERTO	SLSSA001605	\$ 31,105.62	31/12/2020	3
M01006	ARANA RUIZ RODRIGO	SLSSA018460	\$ 28,318.66	31/12/2020	3
M01006	SANCHEZ RUIZ FRANCISCO JAVIER	SLSSA002310	\$ 28,243.66	31/12/2020	3
M01006	VILLA SANCHEZ MARIA INES	SLSSA003853	\$ 25,866.74	31/12/2020	3
M01007	GUERRERO AGUILAR DORA SILVIA	SLSSA000024	\$ 23,603.93	31/12/2020	3
M01007	NARANJO HEREDIA GERARDO	SLSSA000210	\$ 23,592.27	31/12/2020	3
M01007	AYALA LOPEZ LOURDES LONGINA	SLSSA001885	\$ 27,571.40	31/12/2020	3
M01007	HIGUERA RANGEL PABLO	SLSSA002626	\$ 24,657.54	31/12/2020	3
M01007	VIERA SANCHEZ FABRICIO	SLSSA018224	\$ 27,504.89	31/12/2020	3
M01007	PADILLA VEGA GLADYS ARMIDA	SLSSA018200	\$ 29,085.30	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	ARROYO PEREZ ALFONSO	SLSSA001581	\$ 32,085.95	31/12/2020	3
M01008	QUINTERO SERRANO RODOLFO	SLSSA000041	\$ 25,627.72	31/12/2020	3
M01008	SANCHEZ VALADEZ JESUS	SLSSA018200	\$ 26,827.72	31/12/2020	3
M01009	FLORES ARELLANO CARLOS ENRIQUE	SLSSA001605	\$ 30,402.00	31/12/2020	3
M01009	BARRON ESTRADA ADOLFO	SLSSA001605	\$ 30,402.00	31/12/2020	3
M01009	LEAL MENDOZA FERMINA LOURDES	SLSSA000753	\$ 20,788.86	31/12/2020	3
M01009	CAMACHO ORNELAS JUVENAL	SLSSA018200	\$ 27,621.28	31/12/2020	3
M01009	ROMERO OROZCO SALVADOR	SLSSA000572	\$ 29,484.67	31/12/2020	3
M01009	CORRALES PADILLA MARIO	SLSSA000753	\$ 6,220.90	31/12/2020	1
M01010	MADRID FRANCO JOSE RAMIRO	SLSSA000666	\$ 4,063.93	31/12/2020	1
M01010	QUIBRERA MATIENZO JOSE ANTONIO	SLSSA000666	\$ 30,591.32	31/12/2020	3
M01010	ARMENTA RIVERA ERICK CUITLAHUAC	SLSSA000666	\$ 4,063.93	31/12/2020	1
M01010	LAGUNES VALLEJO ALBERTO	SLSSA002585	\$ 36,305.01	31/12/2020	3
M01011	GUTIERREZ MARTINEZ ADOLFO	SLSSA002585	\$ 2,155.00	31/12/2020	1
M01011	CARLON RIVEROS ANGEL RICARDO	SLSSA000666	\$ 4,281.09	31/12/2020	1
M01011	DIAZ SIMENTAL VICTOR MANUEL	SLSSA017443	\$ 34,682.72	31/12/2020	3
M01011	VEGA VELARDE GUADALUPE ARIADNE	SLSSA001255	\$ 34,020.33	31/12/2020	3
M01012	CASTRO ESTRADA MIGUEL ANGEL	SLSSA018253	\$ 35,182.81	31/12/2020	3
M01014	RODRIGUEZ BRICENO FELIPE ANTONIO	SLSSA000024	\$ 24,547.92	31/12/2020	3
M01015	HERNANDEZ GASTELUM EFREN	SLSSA018200	\$ 25,748.94	31/12/2020	3
M02001	GAXIOLA CASTRO KARLA BEATRIZ	SLSSA017402	\$ 29,386.74	31/12/2020	3
M02001	LIMON ELU IRMA	SLSSA018224	\$ 23,198.87	31/12/2020	3
M02001	SANCHEZ GALINDO MAXIMIANO ALFREDO	SLSSA001873	\$ 24,919.83	31/12/2020	3
M02001	AMEZQUITA LEON JESUS ANTONIO	SLSSA017402	\$ 27,803.25	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	BEDOYA SANCHEZ JESUS ARMANDO	SLSSA000024	\$ 22,621.04	31/12/2020	3
M02003	ROSALES LLAMAS RODOLFO DE JESUS	SLSSA000024	\$ 16,082.83	31/12/2020	3
M02006	CEBREROS PEREZ PABLO	SLSSA000753	\$ 2,005.00	31/12/2020	1
M02006	SANCHEZ QUEVEDO GALA MAGNOLIA	SLSSA002585	\$ 18,501.17	31/12/2020	3
M02006	RAMIREZ SANCHEZ MARIA DOLORES	SLSSA017536	\$ 16,721.82	31/12/2020	3
M02015	HERRERA MARTINEZ LILIANA	SLSSA017606	\$ 22,425.72	31/12/2020	3
M02015	SARABIA ZAMBRANO BEATRIZ DEL CARMEN	SLSSA000671	\$ 22,897.14	31/12/2020	3
M02029	CORRALES CORRALES MARIA DE LOURDES	SLSSA000572	\$ 19,843.97	31/12/2020	3
M02029	FLORES ELIZALDE GILBERTO	SLSSA017443	\$ 18,637.90	31/12/2020	3
M02029	BELTRAN NUNEZ JUAN MANUEL	SLSSA017443	\$ 18,774.14	31/12/2020	3
M02029	TORRES OSUNA JOEL EDUARDO	SLSSA001576	\$ 20,364.18	31/12/2020	3
M02029	ARREDONDO ROJAS VICTOR	SLSSA001605	\$ 21,621.56	31/12/2020	3
M02029	GRAVE RONQUILLO YOLANDA	SLSSA018154	\$ 19,768.97	31/12/2020	3
M02029	LEDEZMA SALCIDO JESUS GILBERTO	SLSSA001605	\$ 23,104.66	31/12/2020	3
M02029	MOLINA ZAMUDIO CARLOS	SLSSA002655	\$ 21,696.56	31/12/2020	3
M02031	REA BIBRIESCA MARITZA ELENA	SLSSA002585	\$ 30,196.40	31/12/2020	3
M02031	OCHOA CAMACHO MAYDE ELIZABETH	SLSSA002643	\$ 28,270.87	31/12/2020	3
M02031	MORALES CARRILLO ANA ISABEL	SLSSA002585	\$ 30,271.40	31/12/2020	3
M02031	AGUILAR CASTRO OLIVIA DEL REFUGIO	SLSSA000666	\$ 26,603.90	31/12/2020	3
M02031	ZAMORA CASTRO ALMA JUDITH	SLSSA000666	\$ 26,603.90	31/12/2020	3
M02031	SANDOVAL CRUZ HERLINDA	SLSSA002585	\$ 29,048.95	31/12/2020	3
M02029	SUAREZ TREJO PATRICIA ALEJANDRA	SLSSA002655	\$ 20,364.18	31/12/2020	3
M02031	LEDEZMA ANDRADE ELENA	SLSSA018113	\$ 26,453.90	31/12/2020	3
M02031	CABRERA CARBAJAL LUZ ELENA	SLSSA000024	\$ 24,786.93	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	CRUZ GOMEZ MARGARITA	SLSSA018253	\$ 115,869.73	31/12/2020	1
M02031	ARREDONDO HERAS MARIA LUISA	SLSSA000666	\$ 8,793.57	31/12/2020	1
M02031	ZUNIGA LUGO REYNALDA GUADALUPE	SLSSA002626	\$ 26,136.93	31/12/2020	3
M02031	VALLE MARTINEZ MARIA RAMONA	SLSSA017606	\$ 28,708.53	31/12/2020	3
M02031	ABITIA MEZA MARTHA GUADALUPE	SLSSA002643	\$ 29,470.87	31/12/2020	3
M02031	GONZALEZ OSUNA OFELIA	SLSSA017443	\$ 32,436.93	31/12/2020	3
M02031	CASTANEDA RAMIREZ IDALIA	SLSSA018224	\$ 30,375.50	31/12/2020	3
M02031	PENNE RIOS MARIA LETICIA	SLSSA000753	\$ 24,936.93	31/12/2020	3
M02031	HERRERA ROMERO LORENA	SLSSA002585	\$ 33,515.27	31/12/2020	3
M02031	OLIVAS VALENZUELA MARTHA CECILIA	SLSSA000024	\$ 26,603.90	31/12/2020	3
M02031	PEREZ VAZQUEZ MARIA DE JESUS	SLSSA002585	\$ 28,362.72	31/12/2020	3
M02035	OLETA ARMENTA YINA ELVIRA	SLSSA002585	\$ 19,961.83	31/12/2020	3
M02035	MARTINEZ CAMACHO GABRIELA	SLSSA001605	\$ 18,018.15	31/12/2020	3
M02035	RUIZ CARO INDIRA JANETH	SLSSA000024	\$ 14,342.81	31/12/2020	3
M02035	ZAVALA COTA DOLORES YOLANDA	SLSSA002141	\$ 17,665.39	31/12/2020	3
M02035	DELGADO CRUZ MARIA DE LOS ANGELES	SLSSA001832	\$ 17,590.39	31/12/2020	3
M02035	VALDES GUTIERREZ ARCELIA	SLSSA000753	\$ 17,515.39	31/12/2020	3
M02035	NAVARRO GUZMAN CLAUDIA ELENA	SLSSA002643	\$ 17,657.86	31/12/2020	3
M02035	MERINO HERNANDEZ ALICIA MAYELA	SLSSA000671	\$ 2,432.51	31/12/2020	1
M02035	RODRIGUEZ LOAIZA AIDA ARACELY	SLSSA000666	\$ 3,137.53	31/12/2020	1
M02035	VALENZUELA LOPEZ ALMA LETICIA	SLSSA000070	\$ 2,080.00	31/12/2020	1
M02035	LOPEZ MEDINA TERESITA DE JESUS	SLSSA018113	\$ 2,080.00	31/12/2020	1
M02035	PEREZ MEDINA JUAN PEDRO	SLSSA018253	\$ 20,312.22	31/12/2020	3
M02035	ORTEGA MONARREZ MARTHA ELENA	SLSSA000666	\$ 3,137.53	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ MONTES ESTER	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02035	ESPINOZA RAMOS JOSEFA	SLSSA000210	\$ 17,515.39	31/12/2020	3
M02035	RUBIO RENTERIA MARIA GUADALUPE	SLSSA002585	\$ 16,388.21	31/12/2020	3
M02035	AVALOS UZARRAGA DORA LUZ	SLSSA001885	\$ 18,093.15	31/12/2020	3
M02035	HERNANDEZ VALENZUELA MARIA DE JESUS	SLSSA001605	\$ 19,143.15	31/12/2020	3
M02035	LOPEZ VALENZUELA ANA GUADALUPE	SLSSA018460	\$ 13,914.61	31/12/2020	3
M02035	CACERES VARGAS MARIA GUADALUPE	SLSSA002585	\$ 2,468.74	31/12/2020	1
M02035	MONTES VARGAS BERTHA	SLSSA000666	\$ 2,080.00	31/12/2020	1
M02035	CARRERA VILLEGAS ROBERTO	SLSSA003862	\$ 16,457.86	31/12/2020	3
M02035	GUEVARA ZAPIEN MARIA TEODOSA	SLSSA000024	\$ 16,457.86	31/12/2020	3
M02036	ARELLANO ARMIJO ARACELY CONCEPCION	SLSSA018265	\$ 1,604.99	31/12/2020	1
M02036	SANCHEZ BAZUA EDGAR	SLSSA000666	\$ 14,034.63	31/12/2020	3
M02036	ARAIJA BERNAL MARTHA	SLSSA017606	\$ 15,499.55	31/12/2020	3
M02036	SALAZAR CAZAREZ MARIA DEL ROSARIO	SLSSA000864	\$ 15,424.55	31/12/2020	3
M02036	RUBIO COTA JESUS ERNESTINA	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02036	BOJORQUEZ HERNANDEZ GUILLERMINA	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02036	VERDUGO LOPEZ MARIA JULIETA	SLSSA000193	\$ 15,424.55	31/12/2020	3
M02036	MONTERO MEDINA ELIZABETH	SLSSA001255	\$ 14,584.58	31/12/2020	3
M02036	PALACIOS QUINTERO PABLO	SLSSA018200	\$ 14,719.55	31/12/2020	3
M02036	OSUNA RAMOS ZOVEYDA GUADALUPE	SLSSA018265	\$ 11,154.69	31/12/2020	3
M02036	TARIN REYES GABRIELA MARIA	SLSSA018113	\$ 9,709.73	31/12/2020	3
M02037	MENDOZA BELLOZO SILVIA	SLSSA001605	\$ 21,129.90	31/12/2020	3
M02040	SAMANIEGO CAMPANA MARIA MARLEN	SLSSA000671	\$ 16,010.50	31/12/2020	3
M02045	CRUZ ONTIVEROS NADIA	SLSSA002585	\$ 16,700.74	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02046	ZAVALA DUARTE ROSA AMELIA	SLSSA000671	\$ 13,574.44	31/12/2020	3
M02047	AYALA BOBADILLA HERNAN	SLSSA000024	\$ 13,518.96	31/12/2020	3
M02047	ASTORGA ZATARAIN ROSA ISABEL	SLSSA002585	\$ 15,245.63	31/12/2020	3
M02049	CAMACHO ROBLES RAFAELA	SLSSA018460	\$ 20,639.16	31/12/2020	3
M02051	HERRERA AVENA VICENTE ADRIAN	SLSSA002585	\$ 2,650.66	31/12/2020	1
M02054	LOPEZ ALVAREZ MIGUEL ERNESTO	SLSSA002631	\$ 10,342.13	31/12/2020	3
M02031	SANDOVAL GUERRERO HERMELINDA	SLSSA000666	\$ 30,375.50	31/12/2020	3
M02031	SANDOVAL GUERRERO ORALIA	SLSSA000666	\$ 30,300.50	31/12/2020	3
M02031	CRUZ NORIEGA RAQUEL	SLSSA000753	\$ 26,603.90	31/12/2020	3
M02031	AVILA PEIMBERT ALMA YADIRA	SLSSA002585	\$ 28,437.73	31/12/2020	3
M02031	MARRUJO PEREZ CARMEN BEATRIZ	SLSSA000666	\$ 18,824.70	31/12/2020	3
M02031	PEREYRA PEREZ BERTHA ALICIA	SLSSA000753	\$ 26,528.90	31/12/2020	3
M02031	BARRAZA QUINTERO MANUELA	SLSSA002643	\$ 27,084.55	31/12/2020	3
M02031	RODRIGUEZ QUINTERO ALBA FABIOLA	SLSSA000671	\$ 29,114.19	31/12/2020	3
M02031	CORONA RASCON CLEMENTINA	SLSSA000666	\$ 26,603.90	31/12/2020	3
M02031	RENDON RAYGOZA IGNACIA VICTORIA	SLSSA018253	\$ 30,747.33	31/12/2020	3
M02031	PADILLA RIOS OLGA NYZETH	SLSSA018253	\$ 30,747.33	31/12/2020	3
M02031	RUIZ RIVERA ALMA LETICIA	SLSSA002585	\$ 30,807.63	31/12/2020	3
M02031	PEREZ SANTIN ROSINA	SLSSA018253	\$ 30,822.33	31/12/2020	3
M02031	ELIZALDE TORRES ISABEL MANUELA	SLSSA000024	\$ 26,528.90	31/12/2020	3
M02031	ALARCON VELARDE NINFA	SLSSA000666	\$ 26,528.90	31/12/2020	3
M02031	GUZMAN VIVIAN MA. ROSALINA	SLSSA002585	\$ 29,660.18	31/12/2020	3
M02032	ZAZUETA ZAZUETA SERVANDA	SLSSA000666	\$ 6,947.53	31/12/2020	1
M02035	PEREZ AGUIRRE LAURA ELENA	SLSSA000625	\$ 18,790.39	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CORRALES BELTRAN MARTHA HERMINIA	SLSSA017443	\$ 13,753.01	31/12/2020	3
M02035	BATIZ CASANOVA EMMA ROSA	SLSSA000024	\$ 4,825.07	31/12/2020	1
M02035	MAYORQUIN CASTRO RAQUEL DE LOS ANGELES	SLSSA000666	\$ 17,590.39	31/12/2020	3
M02035	VILLEGAS COTA MARIA DE JESUS	SLSSA000106	\$ 17,515.39	31/12/2020	3
M02035	SANCHEZ CHAVEZ MARIA ELENA	SLSSA002585	\$ 16,851.95	31/12/2020	3
M02035	ESPETUNAL ECHEAGARAY SILVIA ELISABETH	SLSSA001873	\$ 2,393.74	31/12/2020	1
M02035	ROJAS ESPINOZA JHENY ALEJANDRA	SLSSA001132	\$ 14,997.00	31/12/2020	3
M02035	GALINDO HERNANDEZ ADELA GUADALUPE	SLSSA001605	\$ 2,155.00	31/12/2020	1
M02035	BETANCOURT LOPEZ MARIA DE JESUS	SLSSA002585	\$ 18,870.62	31/12/2020	3
M02035	HERNANDEZ LOPEZ GRISELDA	SLSSA003895	\$ 17,793.15	31/12/2020	3
M02035	PENA MEDINA LUZ MARLEN	SLSSA017582	\$ 18,220.41	31/12/2020	3
M02035	RAMIREZ MEDINA GLORIA LETICIA	SLSSA001716	\$ 6,377.58	31/12/2020	1
M02035	SAUCEDA MOLINARES ENEDINA	SLSSA017524	\$ 5,732.60	31/12/2020	1
M02035	ROMERO MORA TERESA ELENA	SLSSA000106	\$ 17,515.39	31/12/2020	3
M02035	CASTRO MORALES MARIA DE JESUS	SLSSA017664	\$ 16,532.86	31/12/2020	3
M02035	MURILLO MORENO GUADALUPE MICAELA	SLSSA002252	\$ 17,515.39	31/12/2020	3
M02035	GUEVARA NAVA GLORIA LORENA	SLSSA001564	\$ 17,943.15	31/12/2020	3
M02035	VILLALBA PACHECO ERIKA	SLSSA000794	\$ 18,572.92	31/12/2020	3
M02035	SALMERON RAMOS TIMOTEO	SLSSA000024	\$ 17,515.39	31/12/2020	3
M02035	VIERA RENDON MARIA GAUDELIA	SLSSA002585	\$ 3,246.21	31/12/2020	1
M02035	PENNE RIOS MARTHA	SLSSA000753	\$ 2,155.00	31/12/2020	1
M02035	LIMON RUIZ REYNA ELIZABETH	SLSSA000024	\$ 16,457.86	31/12/2020	3
M02035	ORTIZ RUIZ YESENIA	SLSSA017664	\$ 20,050.68	31/12/2020	3
M02035	GARCIA SALGADO YOLANDA	SLSSA000485	\$ 19,259.36	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	QUINTERO SANCHEZ MA. MARGARITA	SLSSA000876	\$ 18,572.92	31/12/2020	3
M02035	GARCIA SIQUEIROS GEORGINA	SLSSA018253	\$ 20,237.22	31/12/2020	3
M02035	DIAZ TOSCANO MARCELA ISABEL	SLSSA000765	\$ 2,005.00	31/12/2020	1
M02035	LOPEZ VAZQUEZ MARINA	SLSSA000024	\$ 17,590.39	31/12/2020	3
M02035	BORQUEZ VELAZQUEZ VIRIDIANA	SLSSA018224	\$ 12,633.03	31/12/2020	3
M02035	RODRIGUEZ VIZCARRA FRANCISCO	SLSSA002585	\$ 13,278.33	31/12/2020	3
M02036	GONZALEZ MIRTHA	SLSSA017332	\$ 16,579.74	31/12/2020	3
M02036	LOPEZ DOMINGUEZ KARINA	SLSSA000671	\$ 9,709.73	31/12/2020	3
M02036	VAZQUEZ LEAL ALMA NORA	SLSSA001716	\$ 13,899.60	31/12/2020	3
M02036	GONZALEZ MENDOZA MARIA DE JESUS	SLSSA002585	\$ 14,410.29	31/12/2020	3
M02036	URIBE MENDOZA CLAUDIA VERONICA	SLSSA003940	\$ 15,729.54	31/12/2020	3
M02036	GALAVIZ MONTOYA LOURDES	SLSSA001255	\$ 15,499.55	31/12/2020	3
M02036	SILVA MONTOYA ALMA NOHELIA	SLSSA000666	\$ 2,614.98	31/12/2020	1
M02036	LEYVA PENUELAS LUIS MANUEL	SLSSA002223	\$ 15,424.55	31/12/2020	3
M02036	CARVAJAL QUINONEZ ALMA DELIA	SLSSA000024	\$ 2,214.97	31/12/2020	1
M02001	GAXIOLA ZAZUETA JUAN CARLOS	SLSSA018200	\$ 19,229.60	31/12/2020	3
M02003	GAXIOLA BARRAGAN BRENDA CELENE	SLSSA018200	\$ 14,013.13	31/12/2020	3
M02006	TORRES CABALLERO ANDRES AMERICO	SLSSA002585	\$ 19,218.81	31/12/2020	3
M02006	MARQUEZ GUETA FERNANDO	SLSSA001873	\$ 17,105.87	31/12/2020	3
M02006	SOLEDAD MEDINA JOSE ABEL	SLSSA000024	\$ 17,565.01	31/12/2020	3
M02015	SOLIS IBARRA ALEJANDRINA	SLSSA000625	\$ 24,097.14	31/12/2020	3
M02015	AGUILAR PEREZ SARA EVA	SLSSA017763	\$ 17,593.78	31/12/2020	3
M02015	RAMIREZ SALAZAR ROSA MAYRA	SLSSA000671	\$ 22,897.14	31/12/2020	3
M02016	CONTRERAS RODRIGUEZ EDITH	SLSSA018253	\$ 18,733.22	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	PRADO ESTRADA ARCELIA	SLSSA017443	\$ 19,837.90	31/12/2020	3
M02029	SANCHEZ GARCIA DULCE CAROLINA	SLSSA017443	\$ 26,068.97	31/12/2020	3
M02031	GUTIERREZ EMMA LUZ	SLSSA018113	\$ 18,824.70	31/12/2020	3
M02031	ROBLES VIRGINIA IRASEMA	SLSSA017332	\$ 24,936.93	31/12/2020	3
M02031	HERNANDEZ CASTILLO MARGARITA	SLSSA018253	\$ 34,971.01	31/12/2020	3
M02031	DELGADO CRUZ REGINA	SLSSA000753	\$ 3,191.31	31/12/2020	1
M02031	BELTRAN FLORES CONCEPCION GUADALUPE	SLSSA000712	\$ 26,603.90	31/12/2020	3
M02031	RENDON IBARRA MARTHA DORA	SLSSA002643	\$ 27,715.21	31/12/2020	3
M02031	GARCIA LOPEZ BRENDA	SLSSA000666	\$ 2,635.66	31/12/2020	1
M02031	LOPEZ PENUELAS MONICA GUADALUPE	SLSSA017606	\$ 84,085.84	31/12/2020	1
M02031	SALAZAR PONCE MARIA DE LOS ANGELES	SLSSA017606	\$ 2,155.00	31/12/2020	1
M02031	AYALA RODRIGUEZ ELVA DEL CARMEN	SLSSA002585	\$ 29,048.95	31/12/2020	3
M02031	FLORES SAUCEDO NORMA ALICIA	SLSSA018154	\$ 26,603.90	31/12/2020	3
M02031	ROMERO VALENZUELA ANA LILIA	SLSSA000024	\$ 24,786.93	31/12/2020	3
M02031	LUGO VAZQUEZ MARIA LETICIA	SLSSA000666	\$ 74,893.60	31/12/2020	1
M02035	PRADO BELTRAN ROSA AMELIA	SLSSA002585	\$ 18,406.89	31/12/2020	3
M02035	NERIZ BOJORQUEZ DOLORES CECILIA	SLSSA000666	\$ 3,137.53	31/12/2020	1
M02035	MARTINEZ CASTRO SERGIO	SLSSA002585	\$ 18,018.15	31/12/2020	3
M02035	RUBIO CORTES NERI OFELIA	SLSSA018224	\$ 6,662.87	31/12/2020	1
M02035	COTA COTA CARLOTA	SLSSA000024	\$ 15,047.83	31/12/2020	3
M02035	GONZALEZ ESPINOZA ROSARIO SOLEDAD	SLSSA001255	\$ 17,515.39	31/12/2020	3
M02035	GARCIA HERNANDEZ HORTENCIA GUADALUPE	SLSSA000671	\$ 10,915.18	31/12/2020	1
M02035	VALENZUELA LARA ROSA ELENA	SLSSA001255	\$ 17,590.39	31/12/2020	3
M02035	MARTINEZ MEDINA MARIA ELENA	SLSSA000666	\$ 18,865.39	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	QUINONEZ MEJIA RAUL	SLSSA000666	\$ 25,090.39	31/12/2020	3
M02035	TORRES MENDEZ ROBERTO	SLSSA000024	\$ 17,515.39	31/12/2020	3
M02035	ARENAS MOROYOQUI ROSARIO	SLSSA001716	\$ 16,247.82	31/12/2020	3
M02035	POLANCO NUNEZ MARIA ERNESTINA	SLSSA002585	\$ 3,321.21	31/12/2020	1
M02035	HERRERA OSUNA EVANGELINA	SLSSA000806	\$ 17,665.39	31/12/2020	3
M02035	CASTILLO RAMIREZ ROSA MARIA	SLSSA018224	\$ 16,532.86	31/12/2020	3
M02035	GARCIA SOBERANES ELIZABETH	SLSSA000666	\$ 6,025.07	31/12/2020	1
M02035	LEYVA VALDEZ HIDALIA	SLSSA000041	\$ 16,457.86	31/12/2020	3
M02036	VALENZUELA BUICHIA BRISEIDA	SLSSA003853	\$ 12,149.65	31/12/2020	3
M02036	TORRES CARMONA SALVADOR	SLSSA000024	\$ 14,509.58	31/12/2020	3
M02036	LUGO CERVANTES TERESA CONCEPCION	SLSSA000024	\$ 15,424.55	31/12/2020	3
M02036	CASTRO ECHEVARRIA ROSIO	SLSSA001255	\$ 14,814.57	31/12/2020	3
M02036	MONARREZ GOMEZ BRENDA ALICIA	SLSSA001605	\$ 4,172.16	31/12/2020	1
M02036	CERVANTES GUERRERO FRANCISCO	SLSSA001255	\$ 2,005.00	31/12/2020	1
M02036	ESTRADA JIMENEZ CARMEN JAZMIN	SLSSA017606	\$ 11,649.69	31/12/2020	3
M02036	LANDEROS LEON ROSALVA	SLSSA000671	\$ 17,839.67	31/12/2020	3
M02036	ONTIVEROS MARTINEZ PEDRO	SLSSA018224	\$ 14,584.58	31/12/2020	3
M02036	OLIVAS OSUNA GABRIELA	SLSSA018166	\$ 16,274.75	31/12/2020	3
M02036	FIERRO VALDEZ MARIA ENGRACIA	SLSSA000024	\$ 15,424.55	31/12/2020	3
M02036	LERMA VILLELA MARICRUZ	SLSSA017570	\$ 13,119.85	31/12/2020	3
M02038	MORENO MANUEL JAVIER	SLSSA002136	\$ 16,082.83	31/12/2020	3
M02040	PENNE RIOS BEATRIZ	SLSSA000642	\$ 4,783.52	31/12/2020	1
M02045	VALENZUELA FLORES MARIA CRISTINA	SLSSA017443	\$ 17,432.83	31/12/2020	3
M02047	PENUELAS ACOSTA CATALINA	SLSSA000024	\$ 11,221.93	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FLORES YOLANDA GUADALUPE	SLSSA000642	\$ 17,665.39	31/12/2020	3
M02035	CASILLAS ARAMBURO FAUSTINA	SLSSA001605	\$ 18,093.15	31/12/2020	3
M02035	DUARTE CAMACHO MARTE FRANCISCO	SLSSA018200	\$ 2,155.00	31/12/2020	1
M02035	GONZALEZ CARDENAS ALMA RAMONA	SLSSA018253	\$ 16,036.13	31/12/2020	3
M02035	FIERRO CASTRO SARA	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02035	ZAMUDIO DIAZ MARTHA ALICIA	SLSSA001873	\$ 4,876.15	31/12/2020	3
M02035	COVARRUBIAS DOMINGUEZ LUZ MARIA	SLSSA000666	\$ 5,327.58	31/12/2020	1
M02035	RAMIREZ GARCIA JULIO CESAR	SLSSA002252	\$ 14,695.32	31/12/2020	3
M02035	VALDEZ GARCIA MARIA GUADALUPE	SLSSA000024	\$ 6,662.62	31/12/2020	3
M02035	OSUNA LEJARZA DORA ALICIA	SLSSA001634	\$ 18,093.15	31/12/2020	3
M02035	AISPURO LEYVA CENOVIA	SLSSA017606	\$ 11,672.73	31/12/2020	3
M02035	CHAVEZ LUNA DINA JUDITH	SLSSA000671	\$ 16,255.35	31/12/2020	3
M02035	AUDELO MORALES MARIA ANA	SLSSA018224	\$ 13,285.28	31/12/2020	3
M02035	VAZQUEZ MORALES BLANCA AMADA	SLSSA000666	\$ 3,212.53	31/12/2020	1
M02035	TORRES NORIEGA MARIA JUANA	SLSSA000666	\$ 1,585.00	31/12/2020	1
M02035	LIZARRAGA RIOS DENISSE GUADALUPE	SLSSA002585	\$ 2,077.47	31/12/2020	1
M02035	AYON SAMBRANO OLGA YESENIA	SLSSA000666	\$ 18,790.39	31/12/2020	3
M02035	JUAREZ TERRAZAS ANTONIA	SLSSA002252	\$ 3,212.53	31/12/2020	1
M02035	GARCIA VALENZUELA CAROLINA LUCIA	SLSSA000642	\$ 17,162.88	31/12/2020	3
M02035	ZAZUETA VALENZUELA JAIME	SLSSA017606	\$ 17,590.39	31/12/2020	3
M02035	GARCIA VERDUGO MARIA ELENA	SLSSA002100	\$ 18,093.15	31/12/2020	3
M02036	VELAZQUEZ ALMEIDA NOHEMI	SLSSA000246	\$ 14,234.53	31/12/2020	3
M02036	PEREZ ALVARADO LAURA ELENA	SLSSA018154	\$ 21,799.55	31/12/2020	3
M02036	VALDEZ AMADOR FIDELIA	SLSSA000934	\$ 16,489.52	31/12/2020	3



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M02036	SANCHEZ BAZUA VICTOR MANUEL	SLSSA000671	\$ 8,305.00	31/12/2020	1
M02036	MORALES CARDENAS GLORIA YOLANDA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	GALLARDO CASTRO ANA LUISA	SLSSA018460	\$ 15,424.55	31/12/2020	3
M02036	BELTRAN CRUZ GABRIELA	SLSSA018224	\$ 14,659.58	31/12/2020	3
M02036	ARCE FONSECA ADRIANA	SLSSA001255	\$ 2,689.98	31/12/2020	1
M02036	LUQUE GARCIA JUAN ENRIQUE	SLSSA018224	\$ 15,424.55	31/12/2020	3
M02036	FELIX GONZALEZ LIDIA GUADALUPE	SLSSA000642	\$ 8,904.79	31/12/2020	3
M02036	AGUIRRE HERNANDEZ ALFREDO	SLSSA000724	\$ 3,909.94	31/12/2020	1
M02036	SANUDO HERNANDEZ CLAUDIA INES	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02036	BARRON IBARRA DAYANARA	SLSSA001605	\$ 12,362.13	31/12/2020	3
M02036	SOTO IBARRA CATARINO	SLSSA001716	\$ 6,024.91	31/12/2020	1
M02036	MIGUEL LOPEZ MARIA MONSERRAT	SLSSA018200	\$ 41,056.08	31/12/2020	1
M02036	GALAVIZ MORENO ANA LUISA	SLSSA000024	\$ 16,034.53	31/12/2020	3
M02036	GUTIERREZ SANUDO MARIA DE JESUS	SLSSA001255	\$ 15,499.55	31/12/2020	3
M02036	FLORES ZAVALA ANA LUISA	SLSSA000613	\$ 16,734.73	31/12/2020	3
M02038	CAZARES MILLAN MARTHA JOSEFINA	SLSSA002585	\$ 17,707.68	31/12/2020	3
M02038	BENITEZ SOMERA ARGELIA	SLSSA000666	\$ 16,232.83	31/12/2020	3
M02040	GONZALEZ ESTRADA MARIA DEL ROSARIO	SLSSA000671	\$ 4,293.82	31/12/2020	1
M02040	LOPEZ GARCIA ROSA	SLSSA002643	\$ 17,024.32	31/12/2020	3
M02044	PERAZA LIZARRAGA MARTHA LIDIA	SLSSA002585	\$ 17,140.40	31/12/2020	3
M02045	OSUNA TIRADO ALEJANDRINA	SLSSA002585	\$ 17,707.68	31/12/2020	3
M02047	LOPEZ LANDEROS EVELIA	SLSSA018265	\$ 3,393.52	31/12/2020	1
M02047	ROCHA NIEBLAS ALMA DELIA	SLSSA001255	\$ 13,946.26	31/12/2020	3
M02047	OROZCO RAMIREZ MARIA ESPERANZA	SLSSA018253	\$ 15,427.13	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	RAMIREZ RENDON JESUS ENRIQUE	SLSSA002585	\$ 11,171.10	31/12/2020	3
M02048	SANCHEZ ALVAREZ DELFINA	SLSSA002585	\$ 15,463.22	31/12/2020	3
M02048	CORRAL CORRALES MARIA CIRILA	SLSSA002585	\$ 13,897.46	31/12/2020	3
M02048	VIDACA MARTINEZ ESPERANZA	SLSSA000671	\$ 11,481.95	31/12/2020	3
M02048	CASTILLO RODRIGUEZ BETSABE	SLSSA002585	\$ 2,080.00	31/12/2020	1
M02048	TIZNADO RODRIGUEZ DORA ALICIA	SLSSA002585	\$ 14,821.92	31/12/2020	3
M02048	CARRILLO ZAVALA DANIEL	SLSSA001255	\$ 2,356.53	31/12/2020	1
M02049	VERGARA CRUZ OLIVIA	SLSSA001605	\$ 5,728.40	31/12/2020	1
M02054	LOPEZ ESQUER NUBIA ISABEL	SLSSA017332	\$ 10,918.74	31/12/2020	3
M01006	ESCAMILLA OCHOA MA. MERCEDES	SLSSA018200	\$ 82,415.11	31/12/2020	1
M01006	SALAZAR OCHOA ANA MARIA	SLSSA000724	\$ 27,811.14	31/12/2020	3
M01006	VALDEZ OCHOA ROSARIO	SLSSA001086	\$ 26,238.94	31/12/2020	3
M01006	ESPINOZA ORTEGA FRANCISCO ANTONIO	SLSSA001016	\$ 23,688.51	31/12/2020	3
M01006	CERNA OSUNA ULISES GILBERTO	SLSSA000666	\$ 17,222.94	31/12/2020	3
M01006	GARCIA PONCE IRINEO	SLSSA000024	\$ 23,268.60	31/12/2020	3
M01006	BARRON REYES SERGIO OMAHAR	SLSSA001132	\$ 26,982.54	31/12/2020	3
M01006	RAMIREZ RIVERA ANABEL MIRIAM	SLSSA000625	\$ 26,238.94	31/12/2020	3
M01006	ARIAS ROMO BEATRIZ ASTRID	SLSSA018113	\$ 25,024.26	31/12/2020	3
M01006	HIGUERA SANDOVAL EUGENIO ROSENDO	SLSSA002141	\$ 24,591.74	31/12/2020	3
M01006	GARCIA SANUDO NORMA LETICIA	SLSSA018200	\$ 59,129.30	31/12/2020	1
M01006	COTA VERDUGO MARIA GUADALUPE	SLSSA018224	\$ 28,318.66	31/12/2020	3
M01006	CAZARES ZAZUETA HECTOR	SLSSA000683	\$ 27,961.14	31/12/2020	3
M01006	MEDINA ZAZUETA ELVA LUZ	SLSSA003751	\$ 27,886.14	31/12/2020	3
M01007	SANDOVAL MORALES JESUS SALVADOR	SLSSA003784	\$ 30,665.71	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ZUNIGA RODRIGUEZ GABRIEL	SLSSA000041	\$ 23,603.93	31/12/2020	3
M01007	GUTIERREZ VEGA ROSA MARIA	SLSSA000625	\$ 25,334.34	31/12/2020	3
M01008	RAMIREZ AISPURO TERESA DE JESUS	SLSSA018200	\$ 25,552.72	31/12/2020	3
M01008	CORRAL MENDIVIL SAIDA LUZ	SLSSA018200	\$ 5,017.53	31/12/2020	3
M01008	VALDEZ RAMIREZ MIGUEL ANGEL	SLSSA000111	\$ 25,552.72	31/12/2020	3
M01008	SOLANO ROSAS GABRIEL JAVIER	SLSSA018200	\$ 25,552.72	31/12/2020	3
M01009	AGUILAR AMAYA ALBERTO	SLSSA000753	\$ 21,034.99	31/12/2020	3
M01009	IRIZAR LOPEZ JAIME	SLSSA002631	\$ 29,409.67	31/12/2020	3
M01009	GONZALEZ MARTINEZ HORACIO	SLSSA000753	\$ 29,334.67	31/12/2020	3
M01010	CASTILLO COLMENERO LUIS HUMBERTO	SLSSA000666	\$ 3,988.93	31/12/2020	1
M01011	MARTINEZ ESTRADA LUIS ARTURO	SLSSA000666	\$ 4,281.09	31/12/2020	1
M01011	GARZON LOPEZ OSCAR	SLSSA017606	\$ 33,261.63	31/12/2020	3
M01011	LOPEZ ORTEGA ELIAS	SLSSA000642	\$ 32,834.13	31/12/2020	3
M01014	ALVAREZ LOERA ALFONSO	SLSSA000625	\$ 26,266.91	31/12/2020	3
M01015	IBARRA ALDANA MARIA FERNANDA	SLSSA000753	\$ 3,881.39	31/12/2020	1
M02001	MANJARREZ JORGE LUIS	SLSSA000666	\$ 24,279.53	31/12/2020	3
M02001	RODRIGUEZ ATONDO JOSE TRINIDAD	SLSSA000666	\$ 24,279.53	31/12/2020	3
M02001	LEDESMA BANUELOS MARISA	SLSSA002585	\$ 27,789.32	31/12/2020	3
M02001	BELTRAN FERNANDEZ SAUL	SLSSA000666	\$ 23,701.70	31/12/2020	3
M02001	CARBAJAL MEDINA MARTINA	SLSSA002585	\$ 14,634.66	31/12/2020	3
M02001	GUERRERO PENUELAS MARIA DE LOS ANGELES	SLSSA000666	\$ 19,679.06	31/12/2020	3
M02001	RODRIGUEZ QUIROZ DEMETRIO	SLSSA000666	\$ 23,701.70	31/12/2020	3
M02001	SAUCEDO RAMIREZ ANA GUADALUPE	SLSSA002585	\$ 22,759.23	31/12/2020	3
M02001	LOPEZ ROJO ISRAEL	SLSSA017402	\$ 24,154.93	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	GONZALEZ SALAZAR LAURA DELIA	SLSSA017402	\$ 24,229.93	31/12/2020	3
M02001	URIAS VEGA ALBERTO	SLSSA018200	\$ 24,129.53	31/12/2020	3
M02001	HEREDIA VILLALPANDO CINTYA KARINA	SLSSA018200	\$ 27,425.02	31/12/2020	3
M02001	CANIZALES VIZCARRA LOURDES FAVIOLA	SLSSA002585	\$ 27,789.32	31/12/2020	3
M02003	CERVANTES AHUMADA ELVIA JUDITH	SLSSA000024	\$ 15,122.98	31/12/2020	3
M02003	REYES MORGIA JULIA	SLSSA000024	\$ 15,762.88	31/12/2020	3
M02006	CAMARILLO CERVANTES HECTOR ABRAHAM	SLSSA017536	\$ 13,036.18	31/12/2020	3
M02006	RENTERIA ESQUERRA ALBERTO	SLSSA000630	\$ 15,653.63	31/12/2020	3
M02006	SERRANO FELIX JESUS ALBERTO	SLSSA001255	\$ 15,653.63	31/12/2020	3
M02006	LOPEZ HERNANDEZ AIDEE GUADALUPE	SLSSA018253	\$ 19,182.83	31/12/2020	3
M02006	MONTOYA RIVERA SONIA	SLSSA018154	\$ 16,646.82	31/12/2020	3
M02006	ROJAS ZAMUDIO JULIO CESAR	SLSSA000246	\$ 15,353.63	31/12/2020	3
M02012	PEREZ VALENZUELA DOLORES	SLSSA017332	\$ 15,272.98	31/12/2020	3
M02015	CAMPA ARAGON LOURDES MIREYA	SLSSA000666	\$ 3,494.24	31/12/2020	1
M02015	GASTELUM ARMENTA MARIA GUADALUPE	SLSSA017751	\$ 11,671.07	31/12/2020	3
M02015	RODRIGUEZ MEDINA LETICIA	SLSSA000671	\$ 22,425.72	31/12/2020	3
M02015	CARRAZCO TORRES ERENDIRA	SLSSA000024	\$ 21,804.31	31/12/2020	3
M02016	VALDEZ CABRERA FRANCISCO JAVIER	SLSSA017402	\$ 13,961.62	31/12/2020	3
M02031	CHAVEZ ACOSTA CESAR	SLSSA000671	\$ 23,407.62	31/12/2020	3
M02031	VILLA ACOSTA LUZ MARIA	SLSSA017606	\$ 23,269.96	31/12/2020	3
M02031	BARAJAS AYALA IRMA JUDITH	SLSSA002643	\$ 28,120.87	31/12/2020	3
M02031	TRUJILLO AYALA JESUS HAYDEE	SLSSA017606	\$ 26,603.90	31/12/2020	3
M02031	HERNANDEZ BELTRAN MARIA LUISA	SLSSA002585	\$ 29,510.17	31/12/2020	3
M02031	BENITEZ CAZAREZ ROSA AMELIA	SLSSA000666	\$ 2,710.66	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	BRAUD CEYCA CARMEN YOLANDA	SLSSA000666	\$ 8,192.22	31/12/2020	3
M02031	CIDA CRUZ MARIA DE LOS ANGELES	SLSSA002585	\$ 27,826.50	31/12/2020	3
M02031	ROJAS DOMINGUEZ HILDA EVELIA	SLSSA002655	\$ 20,416.78	31/12/2020	3
M02031	FELIX GARCIA CONSUELO	SLSSA000024	\$ 26,542.59	31/12/2020	3
M02031	PENA GARCIA GLORIA MARIA	SLSSA002585	\$ 3,988.68	31/12/2020	1
M02031	BURGARA GONZALEZ SIRENIA	SLSSA002585	\$ 29,048.95	31/12/2020	3
M02031	RODRIGUEZ JACOBO MARISELA	SLSSA000642	\$ 26,528.90	31/12/2020	3
M02031	LOPEZ LOPEZ MARIA LOURDES	SLSSA017606	\$ 24,936.93	31/12/2020	3
M02031	MACARENA PADILLA MONICA DEL SOCORRO	SLSSA000024	\$ 3,746.97	31/12/2020	1
M02031	SARABIA PRADO MARTHA ROSA	SLSSA002655	\$ 28,437.72	31/12/2020	3
M02031	RODRIGUEZ QUINTERO CARMEN JUDITH	SLSSA000666	\$ 26,603.90	31/12/2020	3
M02031	CAMACHO TOLEDO MARIA DEL CONSUELO	SLSSA017722	\$ 27,215.27	31/12/2020	3
M02031	AMILLANO VIZCARRA CATALINA	SLSSA018253	\$ 30,822.33	31/12/2020	3
M02034	RANGEL CALLEROS DIANA PATRICIA	SLSSA000666	\$ 19,270.32	31/12/2020	3
M02035	RODRIGUEZ JESUS ROGELIO	SLSSA000666	\$ 17,590.39	31/12/2020	3
M02035	GUZMAN AGUILAR MARTHA ALICIA	SLSSA001605	\$ 18,093.15	31/12/2020	3
M02035	VELIZ CAMACHO IRMA AIDA	SLSSA001255	\$ 17,590.39	31/12/2020	3
M02035	GUEVARA CAZAREZ DULCE MARIA	SLSSA000642	\$ 17,590.39	31/12/2020	3
M02035	LEY CONTRERAS MARIA ENIA	SLSSA000753	\$ 16,532.86	31/12/2020	3
M02035	FLORES COTA CYTLAHI JANHELLY	SLSSA000041	\$ 13,765.30	31/12/2020	3
M02035	TORRES DOMINGUEZ FERNANDO	SLSSA000753	\$ 17,312.88	31/12/2020	3
M02035	VEGA ENCINAS MARTHA CECILIA	SLSSA001972	\$ 13,765.30	31/12/2020	3
M02035	GAXIOLA GARCIA CONCEPCION	SLSSA001086	\$ 18,865.39	31/12/2020	3
M02035	LOAIZA MEZA MARIA ESTHER	SLSSA017623	\$ 16,457.86	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	COTA ORDUNO MARTHA LIDIA	SLSSA001255	\$ 16,532.86	31/12/2020	3
M02035	GONZALEZ OSUNA ANGELICA	SLSSA000753	\$ 12,655.26	31/12/2020	3
M02035	JUAREZ PERAZA FRANCISCA ELIEZER	SLSSA001605	\$ 19,143.15	31/12/2020	3
M02035	VERDUGO RAMOS CARMEN CONCEPCION	SLSSA000671	\$ 20,125.57	31/12/2020	3
M02035	FAVELA RENOVA CARMEN FABIOLA	SLSSA018265	\$ 3,842.54	31/12/2020	1
M02035	GASTELUM RODRIGUEZ MONICA	SLSSA000666	\$ 18,865.39	31/12/2020	3
M02035	ROBLES SALAZAR MARIA ESTHELA	SLSSA002585	\$ 3,321.21	31/12/2020	1
M02035	VALLE TORRES JENIFFER VIRIDIANA	SLSSA000485	\$ 17,943.15	31/12/2020	3
M02035	VELAZQUEZ TORRES MARIA SOVEIDA	SLSSA002585	\$ 5,892.36	31/12/2020	1
M02035	FELIX VAZQUEZ AIDE	SLSSA001255	\$ 18,925.68	31/12/2020	3
M02035	ARAMBURO VEGA GILBERTO	SLSSA000666	\$ 16,532.86	31/12/2020	3
M02035	DIARTE VEGA ROSA ISELA	SLSSA017606	\$ 5,672.56	31/12/2020	1
M02035	GARCIA ZAMORA MARIA LIDIA	SLSSA017606	\$ 2,155.00	31/12/2020	1
M02036	ALVAREZ CARMEN	SLSSA002136	\$ 11,919.66	31/12/2020	3
M02036	QUINTEROS ARAGON SANDRA JAQUELINE	SLSSA000543	\$ 16,000.72	31/12/2020	3
M02036	VALDEZ CARDENAS RAUL PATRICIO	SLSSA000666	\$ 2,080.00	31/12/2020	1
M02036	ARMENTA CASTRO ALEX TELESFORO ROSARIO	SLSSA001400	\$ 12,834.63	31/12/2020	3
M02036	HIGUERA CONTRERAS GABRIELA	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	URIBE DELGADO MARIA CRISTINA	SLSSA018113	\$ 1,300.00	31/12/2020	1
M02036	LOPEZ ESPARZA JOSE	SLSSA000024	\$ 12,374.65	31/12/2020	3
M02036	MANZANAREZ GAMEZ MAGDA OLIVIA	SLSSA000024	\$ 15,499.55	31/12/2020	3
M02036	PENUELAS GAMEZ FRANCISCO JAVIER	SLSSA002136	\$ 14,889.57	31/12/2020	3
M02036	LOPEZ INZUNZA MATILDE	SLSSA001226	\$ 15,424.55	31/12/2020	3
M02036	HEREDIA LOPEZ CLAUDIA YANETH	SLSSA001395	\$ 15,424.55	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVAREZ MORENO JULIA	SLSSA000024	\$ 5,054.90	31/12/2020	1
M02036	CORONADO RODRIGUEZ AMELIA	SLSSA001576	\$ 16,075.72	31/12/2020	3
M02036	VALDEZ SOLANO GRISELDA	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02031	OLIVA RAYGOZA LAURA ELENA	SLSSA018253	\$ 30,822.33	31/12/2020	3
M02031	LEYVA RENDON MARIA DEL ROSARIO	SLSSA001255	\$ 25,973.24	31/12/2020	3
M02031	SANCHEZ RODRIGUEZ ELIZABETH	SLSSA002585	\$ 8,267.26	31/12/2020	3
M02031	VERDUZCO RUBIO PERLA ROCIO	SLSSA000024	\$ 26,453.90	31/12/2020	3
M02031	DE LA ROSA TOLEDO LUZ MARIA	SLSSA018154	\$ 24,936.93	31/12/2020	3
M02031	TIZNADO URIAS LILIA	SLSSA002655	\$ 27,215.27	31/12/2020	3
M02031	PEREZ VAZQUEZ ELVIRA	SLSSA002585	\$ 27,826.50	31/12/2020	3
M02031	OLACHEA VIRGEN MIRIAM IMELDA	SLSSA002585	\$ 29,660.18	31/12/2020	3
M02035	IBARRA AUDELO ROSA ELVIA	SLSSA001716	\$ 4,975.07	31/12/2020	1
M02035	NUNEZ BARRON CLAUDIA LETICIA	SLSSA002030	\$ 19,109.36	31/12/2020	3
M02035	SOTO CAMACHO EVANGELINA	SLSSA002112	\$ 18,018.15	31/12/2020	3
M02035	MARTINEZ CEBREROS CARMEN LETICIA	SLSSA002585	\$ 18,795.62	31/12/2020	3
M02035	NAVARRO CONTRERAS ALMA	SLSSA000794	\$ 18,572.92	31/12/2020	3
M02035	MIRANDA GAMEZ ROSA ELVIRA	SLSSA001255	\$ 2,432.51	31/12/2020	1
M02035	GARCIA HIGUERA MARTHA LORENA	SLSSA000041	\$ 16,532.86	31/12/2020	3
M02035	BELTRAN HURTADO YUDITH	SLSSA001255	\$ 17,237.88	31/12/2020	3
M02035	OSUNA JIMENEZ ANA LUISA	SLSSA002585	\$ 19,259.36	31/12/2020	3
M02035	ESTRADA KAMERGAN OGLADINA	SLSSA000164	\$ 5,252.58	31/12/2020	3
M02035	GASTELUM LERMA MARIA AUXILIADORA	SLSSA000963	\$ 19,595.67	31/12/2020	3
M02035	MENDOZA LEY JOSE JUAN	SLSSA002182	\$ 16,457.86	31/12/2020	3
M02035	LEYVA LOPEZ MARIA HILDA	SLSSA000905	\$ 18,722.92	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ MEDINA MARTHA	SLSSA000666	\$ 3,212.53	31/12/2020	1
M02035	LIZARRAGA OLVERA CARLOS	SLSSA002585	\$ 3,243.68	31/12/2020	3
M02035	ESPINOZA ONTIVEROS DORA EVELIA	SLSSA000024	\$ 2,710.02	31/12/2020	1
M02035	OCHOA PEREZ MARIA CRISTINA	SLSSA017623	\$ 19,772.92	31/12/2020	3
M02035	VALLES PEREZ MARIA ELIZABETH	SLSSA017606	\$ 13,930.26	31/12/2020	3
M02035	BELTRAN QUEZADA LORENA IVONNE	SLSSA002585	\$ 2,543.74	31/12/2020	1
M02035	PICOS ROCHIN IRMA MARGARITA	SLSSA000666	\$ 2,005.00	31/12/2020	1
M02035	SANDOVAL RODRIGUEZ PATRICIA	SLSSA000666	\$ 3,137.53	31/12/2020	1
M02035	ESPARZA SANCHEZ ALMA CRUZ	SLSSA000024	\$ 18,572.92	31/12/2020	3
M02035	RAMIREZ SMITH ADA LILIANA	SLSSA000024	\$ 4,472.56	31/12/2020	3
M02035	MARTINEZ URIBE LETICIA	SLSSA018113	\$ 17,237.88	31/12/2020	3
M02036	GONZALEZ ACOSTA MARIA ZAIRANA	SLSSA000736	\$ 18,694.71	31/12/2020	3
M02036	ROBLES ALDANA RENE	SLSSA000741	\$ 14,099.46	31/12/2020	3
M02036	ROJO AUDELO JUSTINA JUDITH	SLSSA018460	\$ 14,509.58	31/12/2020	3
M02036	MEZA BOJORQUEZ JESUS ALICIA	SLSSA001255	\$ 14,584.58	31/12/2020	3
M02036	CERVANTES CERVANTES VIRGINIA	SLSSA001330	\$ 14,509.58	31/12/2020	3
M02036	GARCIA CONTRERAS NORMA ALICIA	SLSSA000024	\$ 16,339.52	31/12/2020	3
M02036	LEON FONSECA FRANCIA ELENA	SLSSA002491	\$ 3,914.93	31/12/2020	3
M02036	MACHUCA GUTIERREZ JESUS ALONSO	SLSSA018224	\$ 10,014.72	31/12/2020	3
M02036	VALLE LEYVA DANILU	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	DIAZ NARANJO SILVIA	SLSSA001820	\$ 15,424.55	31/12/2020	3
M02036	JORDAN NICOLAS NORMANDO	SLSSA000485	\$ 16,319.80	31/12/2020	3
M02036	LEON RUBIO GUILLERMO ALBERTO	SLSSA002136	\$ 10,624.70	31/12/2020	3
M02036	CERECER RUIZ ELSA MARIA	SLSSA018335	\$ 14,509.58	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LIMON RUIZ RUTH VERONICA	SLSSA000024	\$ 5,664.88	31/12/2020	3
M02036	AYALA SOTO XOCHITL JANET	SLSSA001400	\$ 15,424.55	31/12/2020	3
M02036	RODRIGUEZ VILLEGAS ROSALVA	SLSSA017570	\$ 15,318.00	31/12/2020	3
M02036	NAVARRO ZAMBRANO VIRGEN GUADALUPE	SLSSA017746	\$ 15,424.55	31/12/2020	3
M02036	OLMEDA ZAMORAN LAURA ELENA	SLSSA002136	\$ 12,374.65	31/12/2020	3
M02038	CRESPO CASTRO JOSE RUFINO	SLSSA001132	\$ 16,572.27	31/12/2020	3
M02038	PEREZ VALENZUELA ROSARIO	SLSSA000024	\$ 16,232.83	31/12/2020	3
M02040	MORALES DIAZ ELIZABETH	SLSSA000666	\$ 14,921.69	31/12/2020	3
M02046	CORRALES DUARTE MARIA DEL ROSARIO	SLSSA000024	\$ 14,131.49	31/12/2020	3
M02047	MADRIGAL ANTONIO ALFONSO	SLSSA000671	\$ 10,388.82	31/12/2020	3
M02047	SEKISAKA LECHUGA MARIA DELIA	SLSSA000666	\$ 3,243.93	31/12/2020	3
M02047	DIAZ RIVERA HIPOLITO	SLSSA000024	\$ 14,223.96	31/12/2020	3
M02031	ROSAS DIAZ MARIA LUCINA GRACIA	SLSSA002585	\$ 29,048.95	31/12/2020	3
M02031	CERVANTES ESCOBEDO CATALINA	SLSSA001605	\$ 27,215.27	31/12/2020	3
M02031	CORTES GONZALEZ TERESITA DE JESUS	SLSSA000671	\$ 26,603.90	31/12/2020	3
M02031	LEMUS HUIZAR LILIA	SLSSA000666	\$ 26,603.90	31/12/2020	3
M02031	BURGOS LOPEZ MARIA MARISOL	SLSSA017606	\$ 27,803.90	31/12/2020	3
M02031	GARCIA LOPEZ MONICA PATRICIA	SLSSA018253	\$ 30,747.33	31/12/2020	3
M02031	LOPEZ MEDINA TOMASA DE LA LUZ	SLSSA018460	\$ 24,936.93	31/12/2020	3
M02031	ORTIZ MEZA MARIA LUISA	SLSSA000666	\$ 26,528.90	31/12/2020	3
M02031	ALARCON RAMIREZ MARTINA	SLSSA000753	\$ 6,600.25	31/12/2020	3
M02031	MIRANDA RETE MARTHA ELISA	SLSSA000024	\$ 2,080.00	31/12/2020	1
M02031	MANJARREZ RODRIGUEZ AIDA DEL CARMEN	SLSSA000666	\$ 24,786.93	31/12/2020	3
M02031	CERVANTES RUBIO MONICA	SLSSA018224	\$ 26,603.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	MENESES SARABIA NOHEMI	SLSSA002585	\$ 33,197.63	31/12/2020	3
M02031	NUNEZ VAZQUEZ ALBA OLIVIA	SLSSA000024	\$ 2,005.00	31/12/2020	1
M02031	RIOS ZAMORA ROCIO DEL CARMEN	SLSSA018253	\$ 27,466.20	31/12/2020	3
M02031	BARRAGAN ZAMORANO GUADALUPE	SLSSA002643	\$ 28,270.87	31/12/2020	3
M02035	SANCHEZ BARRON DORA LUZ	SLSSA002585	\$ 19,184.36	31/12/2020	3
M02035	PARTIDA CAMACHO SANDRA ALICIA	SLSSA000666	\$ 17,665.39	31/12/2020	3
M02035	PONCE CARRILLO ALEJANDRINA	SLSSA000666	\$ 3,137.53	31/12/2020	1
M02035	MEDINA FABELA PATRICIA	SLSSA000753	\$ 10,592.72	31/12/2020	3
M02035	ACOSTA GUZMAN SILVIA MIREYA	SLSSA000666	\$ 2,785.02	31/12/2020	1
M02035	DOMINGUEZ HIGUERA MACRINA	SLSSA002643	\$ 18,220.41	31/12/2020	3
M02035	ACUNA IBARRA MARIA ELENA	SLSSA017332	\$ 17,590.39	31/12/2020	3
M02035	MENDOZA LAVIN ENOC MARTIN	SLSSA002643	\$ 19,495.41	31/12/2020	3
M02035	ZAVALA LEMUS MARIA LUISA	SLSSA018265	\$ 16,960.37	31/12/2020	3
M02035	CASTRO LERMA VILCA ELENA	SLSSA000024	\$ 17,942.90	31/12/2020	3
M02035	IBARRA LERMA MARIA DE LOURDES	SLSSA000753	\$ 16,607.86	31/12/2020	3
M02035	LEYVA LOPEZ MANUEL ANTONIO	SLSSA001605	\$ 18,018.15	31/12/2020	3
M02035	PARRA MACHADO SILVIA ELENA	SLSSA002643	\$ 18,572.92	31/12/2020	3
M02035	CARDENAS MANJARREZ GRACIELA	SLSSA017606	\$ 17,590.39	31/12/2020	3
M02035	ARREDONDO MONARREZ MA. DEL SOCORRO	SLSSA002585	\$ 17,015.68	31/12/2020	3
M02035	CHECA PAVON JUANA	SLSSA000024	\$ 2,710.02	31/12/2020	1
M02035	AYALA PENA ANA GUADALUPE	SLSSA001716	\$ 17,455.35	31/12/2020	3
M02035	ARCE PEREZ LUDIVINA	SLSSA001255	\$ 16,180.35	31/12/2020	3
M02035	JUAREZ QUINTERO NANCY OLIVIA	SLSSA017606	\$ 16,607.86	31/12/2020	3
M02035	LEON QUINTERO MARIA ELENA	SLSSA000666	\$ 3,212.53	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARDENAS ROSAS MONICA	SLSSA018113	\$ 10,817.72	31/12/2020	3
M02035	ROCHA SANCHEZ CARLOTA	SLSSA017606	\$ 41,794.17	31/12/2020	1
M02035	ANGULO SUBIA MARIA ELENA	SLSSA001255	\$ 16,607.86	31/12/2020	3
M02035	RAMIREZ TINOCO MARIA DE LOS ANGELES	SLSSA002585	\$ 18,093.15	31/12/2020	3
M02035	ONTIVEROS VALENZUELA ALEJANDRINA	SLSSA000041	\$ 17,515.39	31/12/2020	3
M02036	FELIX ACOSTA MARTHA LUCIA	SLSSA000024	\$ 13,289.62	31/12/2020	3
M02036	LOPEZ ARIAS MARIA GUADALUPE	SLSSA000024	\$ 14,509.58	31/12/2020	3
M02036	RUBIO CORTES JUDITH	SLSSA018224	\$ 16,729.74	31/12/2020	3
M02036	PERAZA CORTEZ CECILIA DOLORES	SLSSA001885	\$ 17,024.80	31/12/2020	3
M02036	SOTO COTA ALMA NEREIDA	SLSSA000024	\$ 14,509.58	31/12/2020	3
M02036	BARRON GONZALEZ MONICA ZULEMA	SLSSA018200	\$ 15,424.55	31/12/2020	3
M02036	SANUDO GONZALEZ FRANCISCO JAVIER	SLSSA001255	\$ 15,424.55	31/12/2020	3
M02036	MARTINEZ GUZMAN MIGUEL DEMECIO	SLSSA017570	\$ 17,485.16	31/12/2020	3
M02036	VALDEZ LARA SULEMA	SLSSA017606	\$ 14,359.58	31/12/2020	3
M02036	CARDENAS LOPEZ LIZETH PATRICIA	SLSSA000741	\$ 15,499.55	31/12/2020	3
M02036	LORA LOPEZ MICAELA	SLSSA001902	\$ 16,000.72	31/12/2020	3
M02036	CABRALES ROBLES ANA	SLSSA000432	\$ 16,414.52	31/12/2020	3
M02036	SOBAMPO ROCHA JOSE JUAN	SLSSA000666	\$ 2,384.99	31/12/2020	1
M02036	BURGOS SALAS PETRA GUADALUPE	SLSSA000024	\$ 15,729.54	31/12/2020	3
M02036	PEREZ SANCHEZ OSCAR ANTONIO	SLSSA002585	\$ 5,876.31	31/12/2020	1
M02040	CORDOVA FELIX ERIKA DEL ROCIO	SLSSA001086	\$ 16,234.62	31/12/2020	3
M02054	RODRIGUEZ DOMINGUEZ SHELBY DENNIS	SLSSA002141	\$ 11,398.74	31/12/2020	3
M02054	VELAZQUEZ ESPARZA ISAIAS	SLSSA000753	\$ 14,527.78	31/12/2020	3
M02054	OSUNA GARCIA JULIO CESAR	SLSSA002655	\$ 13,970.49	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	RENDON GONZALEZ LUIS ALBERTO	SLSSA002655	\$ 12,407.61	31/12/2020	3
M02054	SAMANIEGO GUERRERO MA. ELENA	SLSSA003853	\$ 15,802.78	31/12/2020	3
M02054	VALDEZ HERNANDEZ GERARDO MIGUEL	SLSSA001605	\$ 13,107.76	31/12/2020	3
M02054	LANDEROS LOPEZ LUIS ENRIQUE	SLSSA000753	\$ 17,546.35	31/12/2020	3
M02054	MOLINA LOPEZ NIDIA MIREYA	SLSSA002643	\$ 15,093.59	31/12/2020	3
M02054	RIVERA LOPEZ MOISES	SLSSA002631	\$ 11,398.74	31/12/2020	3
M02054	LIZARRAGA MANJARREZ JOSE LUIS	SLSSA002655	\$ 12,095.03	31/12/2020	3
M02054	ZEPEDA MEDINA VICTOR	SLSSA001885	\$ 11,469.88	31/12/2020	3
M02054	CANIZALEZ ROMAN PAZ CANDELARIA	SLSSA002655	\$ 15,758.38	31/12/2020	3
M02054	JUAREZ RUBIO JESUS AGRIPIN	SLSSA002631	\$ 9,504.22	31/12/2020	3
M02054	RUBIO SARABIA JOSE LUIS	SLSSA001132	\$ 2,005.00	31/12/2020	1
M02054	OCHOA TAPIA JUAN PABLO	SLSSA000753	\$ 13,754.07	31/12/2020	3
M02054	GONZALEZ VELARDE JORGE ALBERTO	SLSSA002631	\$ 11,398.74	31/12/2020	3
M02054	LOPEZ ZAVALA JUAN DE DIOS	SLSSA002643	\$ 16,498.73	31/12/2020	3
M02055	LOPEZ GONZALEZ ERNESTO	SLSSA002631	\$ 14,492.05	31/12/2020	3
M02055	MOLINA LOPEZ JESUS SAMUEL	SLSSA002602	\$ 15,480.74	31/12/2020	3
M02055	ASTORGA RAMIREZ ROGELIO	SLSSA000683	\$ 15,555.74	31/12/2020	3
M02055	DOMINGUEZ RIOS JUAN LUIS	SLSSA017332	\$ 14,465.10	31/12/2020	3
M02056	ROJAS CAMACHO JULIAN	SLSSA001885	\$ 16,336.20	31/12/2020	3
M02056	FELIX GASTELO LUIS	SLSSA018200	\$ 17,120.93	31/12/2020	3
M02056	RODRIGUEZ HERNANDEZ HERIBERTO	SLSSA002655	\$ 17,373.85	31/12/2020	3
M02056	TOLEDO PALOMARES VICTOR MANUEL	SLSSA001605	\$ 17,373.85	31/12/2020	3
M02056	SALVADOR SANCHEZ JOSE TRINIDAD	SLSSA002643	\$ 15,920.93	31/12/2020	3
M02057	GARZA BUSTAMANTE VICTOR JAVIER	SLSSA001255	\$ 14,907.34	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02057	AQUINO SOLORZA MA. ELEUTERIA	SLSSA002655	\$ 16,336.20	31/12/2020	3
M02058	MONTEON LOPEZ MARCO ANTONIO	SLSSA000024	\$ 16,014.86	31/12/2020	3
M02059	RAMOS FAUSTO JESUS CARLOS	SLSSA018253	\$ 15,462.21	31/12/2020	3
M02068	LOPEZ LOPEZ MACRINA	SLSSA000403	\$ 18,420.20	31/12/2020	3
M02073	URTUSUASTEGUI AMARILLAS JOSE ALBERTO	SLSSA000753	\$ 10,148.89	31/12/2020	3
M02073	SUAREZ CANEDO KARINA	SLSSA001605	\$ 11,104.37	31/12/2020	3
M02073	BANUELOS FARRERA MARIA DE JESUS	SLSSA000753	\$ 14,172.23	31/12/2020	3
M02073	ROMERO FELIX PAOLA	SLSSA017332	\$ 9,230.83	31/12/2020	3
M02073	AYUSO FLORES SANDRA LILIANA	SLSSA002643	\$ 9,643.10	31/12/2020	3
M02073	VIERA HERNANDEZ JESUS IVAN	SLSSA002655	\$ 9,120.44	31/12/2020	3
M02073	CASTRO JUAREZ MANUEL ALBERTO	SLSSA002631	\$ 7,107.08	31/12/2020	3
M02073	MILLAN LARA HERACLIO GUADALUPE	SLSSA000876	\$ 9,319.31	31/12/2020	3
M02073	CASTRO MEDINA CESAR EMILIO	SLSSA018224	\$ 2,131.53	31/12/2020	1
M02073	LOPEZ MEDINA JESUS ADAN	SLSSA002631	\$ 9,319.31	31/12/2020	3
M02073	YEE MORALES DANIEL ALONSO	SLSSA002643	\$ 13,782.55	31/12/2020	3
M02073	HERNANDEZ NORIEGA JESUS MANUEL	SLSSA001885	\$ 10,624.37	31/12/2020	3
M02073	MENDOZA OLETA ZELMA LETICIA	SLSSA001605	\$ 11,405.16	31/12/2020	3
M02073	GONZALEZ SANCHEZ MIGUEL ANGEL	SLSSA001605	\$ 11,104.37	31/12/2020	3
M02073	CHAIRES TAPIA LAURA ELENA	SLSSA002655	\$ 10,502.80	31/12/2020	3
M02073	ESQUER VALDEZ ISAAC	SLSSA017332	\$ 7,936.67	31/12/2020	3
M02073	PALOMARES VALDEZ ADRIEL	SLSSA001605	\$ 1,901.57	31/12/2020	1
M02073	GUZMAN VEGA MANUEL ALONSO	SLSSA002631	\$ 7,936.67	31/12/2020	3
M02074	AVILA GRAVE ANGELA DENISSE	SLSSA017402	\$ 9,554.83	31/12/2020	3
M02077	NEVAREZ CENICEROS LYDIA	SLSSA017402	\$ 28,480.04	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02077	PALAFX ROMAN MARIA DOLORES	SLSSA018200	\$ 26,851.55	31/12/2020	3
M02081	LEYVA FELIX ARMIDA	SLSSA002141	\$ 18,491.83	31/12/2020	3
M02081	MATA HERNANDEZ SONIA SOLEDAD	SLSSA001605	\$ 19,056.54	31/12/2020	3
M02081	VARELA LIZARRAGA IRMA BEATRIZ	SLSSA000753	\$ 17,218.93	31/12/2020	3
M02081	RAMOS REGINO LUCINA	SLSSA000671	\$ 18,641.83	31/12/2020	3
M02082	ARMENTA MONTES ALMA LORENA	SLSSA018200	\$ 15,739.82	31/12/2020	3
M02036	CHAIDEZ RAMIREZ FELIPA NERI	SLSSA018460	\$ 14,509.58	31/12/2020	3
M02038	CINCO ARAYA JUAN	SLSSA000024	\$ 16,872.73	31/12/2020	3
M02040	OLIVAS ALVARADO ELIZABETH	SLSSA000666	\$ 18,224.32	31/12/2020	3
M02040	FELIX HARO MARTHA RAQUEL	SLSSA002136	\$ 15,672.56	31/12/2020	3
M02040	GUTIERREZ NUNEZ ILSA BEATRIZ	SLSSA000642	\$ 18,304.44	31/12/2020	3
M02040	ESCAMILLA SANCHEZ MA. OFELIA	SLSSA017606	\$ 14,320.80	31/12/2020	3
M02040	ESCOVAR VALENZUELA ANA CRISTINA	SLSSA002585	\$ 18,960.64	31/12/2020	3
M02045	BRICENO CORONA SALVADOR	SLSSA000666	\$ 3,114.85	31/12/2020	1
M02047	RODRIGUEZ PEREZ RAUL GABRIEL	SLSSA000024	\$ 14,096.26	31/12/2020	3
M02048	ROJO ARREDONDO VANESSA CONCEPCION	SLSSA000666	\$ 1,936.53	31/12/2020	1
M02048	JUAREZ GUERRERO GERONIMO	SLSSA002585	\$ 9,794.61	31/12/2020	3
M02048	VALADEZ LOPEZ NORA SOFIA	SLSSA002585	\$ 14,538.76	31/12/2020	3
M02048	ALVAREZ SANCHEZ ROSA	SLSSA002585	\$ 14,538.76	31/12/2020	3
M02048	PARRA URIAS ROSARIO ARACELE	SLSSA000671	\$ 13,342.65	31/12/2020	3
M02049	BENITEZ CASTANEDA BERTHA ALICIA	SLSSA002626	\$ 1,557.49	31/12/2020	1
M02054	ROMAN ALARCON JESUS CARLOS	SLSSA002643	\$ 14,602.78	31/12/2020	3
M02054	SOSA ARENAS JESUS RACHIDT	SLSSA002655	\$ 12,407.61	31/12/2020	3
M02054	VALDEZ ESPINOZA ALEJANDRO	SLSSA002206	\$ 11,398.74	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	CASTRO FELIX ROLANDO	SLSSA000753	\$ 14,452.78	31/12/2020	3
M02054	RODRIGUEZ IBARRA ALFONSO	SLSSA002655	\$ 11,782.46	31/12/2020	3
M02054	JIMENEZ LOPEZ LUCIA DEL CARMEN	SLSSA002655	\$ 12,095.03	31/12/2020	3
M02054	CAMARGO MORENO ENRIQUE ANIBAL	SLSSA017332	\$ 1,855.00	31/12/2020	1
M02054	RIVERA RENDON JOSE RAMON	SLSSA002655	\$ 12,407.61	31/12/2020	3
M02054	VARGAS RENDON MARCO ANTONIO	SLSSA002655	\$ 12,095.03	31/12/2020	3
M02054	ZAZUETA RODRIGUEZ JUAN MANUEL	SLSSA000753	\$ 14,602.78	31/12/2020	3
M02054	AYALA VALENZUELA RAFAEL HECTOR	SLSSA018200	\$ 11,473.74	31/12/2020	3
M02055	AGUILAR ACOSTA ALBERTO	SLSSA002631	\$ 15,405.74	31/12/2020	3
M02055	BAEZ ARCE ANASTACIO	SLSSA002404	\$ 15,555.74	31/12/2020	3
M02055	GUTIERREZ ESPINOZA URIEL OCTAVIO	SLSSA018224	\$ 12,135.12	31/12/2020	3
M02055	LOPEZ ESQUER NADIA ELIZABETH	SLSSA017332	\$ 14,390.10	31/12/2020	3
M02055	SOLANO GARCIA JOSE FRANCISCO	SLSSA001605	\$ 14,254.13	31/12/2020	3
M02055	HERNANDEZ HUERTA FRANCISCO MANUEL	SLSSA002655	\$ 16,792.83	31/12/2020	3
M02055	GONZALEZ PLACENCIA FRANCISCO JAVIER	SLSSA002252	\$ 15,555.74	31/12/2020	3
M02055	LOPEZ RODRIGUEZ JOSE MANUEL	SLSSA001226	\$ 1,604.56	31/12/2020	1
M02055	MAYORGA SILVA JORGE ERNESTO	SLSSA002655	\$ 16,792.83	31/12/2020	3
M02055	MANCINAS VEGA JUAN BERNARDO	SLSSA001226	\$ 14,085.53	31/12/2020	3
M02055	LOPEZ ZAVALA ELIAS	SLSSA000753	\$ 18,724.41	31/12/2020	3
M02056	GONZALEZ CRESPO FRANCISCO JAVIER	SLSSA002631	\$ 14,982.34	31/12/2020	3
M02056	PEREZ DIAZ AMPELIO	SLSSA001605	\$ 16,336.20	31/12/2020	3
M02056	LIZARRAGA ORTIZ JOSE RAFAEL	SLSSA002655	\$ 16,336.20	31/12/2020	3
M02057	VILCHIS GARCIA ANA MARIA	SLSSA000753	\$ 14,982.34	31/12/2020	3
M02058	ZAVALA GALAVIZ PATRICIO	SLSSA000024	\$ 17,214.86	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	MARTINEZ GONZALEZ MARISOL	SLSSA017443	\$ 15,480.74	31/12/2020	3
M02058	NERIZ MIRANDA GRISELDA	SLSSA000666	\$ 13,335.12	31/12/2020	3
M02064	PEREZ LOPEZ PERLA GUADALUPE	SLSSA001605	\$ 10,054.48	31/12/2020	3
M02073	URIAS AGUIRRE LUZ VANESSA	SLSSA002643	\$ 9,799.31	31/12/2020	3
M02073	MEZA BARRAZA EDUARDO	SLSSA002643	\$ 1,300.00	31/12/2020	1
M02073	LOPEZ BELTRAN NOE GUADALUPE	SLSSA017332	\$ 1,300.00	31/12/2020	1
M02073	ROMERO CALVO HUGO REMBERTO	SLSSA002211	\$ 11,919.90	31/12/2020	3
M02073	CRESPO CAMBEROS GERMAN	SLSSA002655	\$ 9,722.01	31/12/2020	3
M02073	GARCIA CEBREROS ROGELIO	SLSSA002643	\$ 9,319.31	31/12/2020	3
M02073	ESPINOZA DE LA TORRE ROMAN	SLSSA002211	\$ 9,042.79	31/12/2020	3
M02073	BETANCOURT ESTRADA SALVADOR FRANCISCO	SLSSA001885	\$ 10,022.80	31/12/2020	3
M02073	ASTORGA GARCIA LUIS ANDRES	SLSSA002655	\$ 8,218.08	31/12/2020	3
M02073	GASTELUM GASTELUM SERGIO EDUARDO	SLSSA001226	\$ 8,969.73	31/12/2020	3
M02073	BARRON IBARRA ERNESTO ALONSO	SLSSA002655	\$ 9,120.44	31/12/2020	3
M02073	MANJARREZ LIZARRAGA JOSE ANGEL	SLSSA002655	\$ 13,753.89	31/12/2020	3
M02047	SANCHEZ CANEDO EVANGELINA	SLSSA000024	\$ 10,944.23	31/12/2020	3
M02047	LOPEZ ESPARZA JESUS SALVADOR	SLSSA000024	\$ 13,743.55	31/12/2020	3
M02047	ROCHA ROCHA MARIA DEL ROSARIO	SLSSA000024	\$ 13,946.26	31/12/2020	3
M02047	RIVAS VALENZUELA MARIA GUADALUPE	SLSSA000671	\$ 13,390.85	31/12/2020	3
M02048	CELIS IBARRA MARCO ANTONIO	SLSSA000024	\$ 15,001.81	31/12/2020	3
M02048	VERDUGO REYES JOSE HUMBERTO	SLSSA000024	\$ 11,181.96	31/12/2020	3
M02049	RODRIGUEZ BILLARD BERTHA ALICIA	SLSSA001605	\$ 22,577.10	31/12/2020	3
M02049	VAZQUEZ GALICIA OSCAR	SLSSA000024	\$ 20,939.99	31/12/2020	3
M02050	WODER MORALES ARMIDA	SLSSA000024	\$ 14,994.31	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02051	ARREDONDO LIMON JESUS SELENE	SLSSA017611	\$ 2,633.06	31/12/2020	1
M02054	MIRANDA AYALA LUIS ROBERTO	SLSSA002141	\$ 10,832.93	31/12/2020	3
M02054	GONZALEZ BARRON JOSE CARLOS	SLSSA001132	\$ 15,758.38	31/12/2020	3
M02054	NEVAREZ BELTRAN CESAR AARON	SLSSA017443	\$ 14,527.78	31/12/2020	3
M02054	OCHOA BELTRAN MARIA ISABEL	SLSSA017443	\$ 14,574.88	31/12/2020	3
M02054	LOPEZ BONILLA HEVILU	SLSSA017332	\$ 8,038.44	31/12/2020	3
M02054	CERVANTES BUENO ANTONIO	SLSSA000963	\$ 13,068.26	31/12/2020	3
M02054	VERGARA FELIX CROSBY EMMANUEL	SLSSA001605	\$ 13,107.76	31/12/2020	3
M02054	RUIZ FIERRO BLANCA SUSANA	SLSSA001226	\$ 11,398.74	31/12/2020	3
M02054	IBARRA JUAREZ SERGIO	SLSSA002631	\$ 12,888.26	31/12/2020	3
M02054	PEREZ ZUNIGA JORGE LUIS	SLSSA002643	\$ 15,376.49	31/12/2020	3
M02055	MARRUJO CASTRO JESUS ISRAEL	SLSSA018224	\$ 11,221.43	31/12/2020	3
M02055	VENTURA HERNANDEZ ROSARIO GUADALUPE	SLSSA017332	\$ 13,732.93	31/12/2020	3
M02055	CHAVEZ LANDEROS GILBERTO	SLSSA000876	\$ 15,555.74	31/12/2020	3
M02055	MANCILLAS NAJERA ARNULFO	SLSSA002655	\$ 16,867.83	31/12/2020	3
M02055	MAESTRE OSUNA SERGIO ISRAEL	SLSSA002655	\$ 16,120.66	31/12/2020	3
M02055	LOPEZ PINEDA GAMALIEL	SLSSA017332	\$ 2,764.12	31/12/2020	1
M02055	CASTRO ROBLES PAUL	SLSSA017332	\$ 13,335.12	31/12/2020	3
M02055	MORALES TEJEDA JOSE ANGEL	SLSSA002655	\$ 16,792.83	31/12/2020	3
M02056	HERNANDEZ GALLARDO FELIPE	SLSSA002655	\$ 17,373.85	31/12/2020	3
M02057	TAVIZON CAMPANA ANA SILVIA	SLSSA017443	\$ 15,920.93	31/12/2020	3
M02058	LOPEZ ARBALLO JESUS RAMON	SLSSA002626	\$ 14,796.61	31/12/2020	3
M02058	SANDOVAL CHAVEZ JUANA	SLSSA003853	\$ 16,755.74	31/12/2020	3
M02058	ROSAS MIRANDA LUCIA GUADALUPE	SLSSA000666	\$ 16,755.74	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	GARCIA PEREZ MINERVA	SLSSA000024	\$ 13,342.65	31/12/2020	3
M02060	ALDAZ RODRIGUEZ GRISELDA	SLSSA002585	\$ 16,336.20	31/12/2020	3
M02068	SILVAS AGUIRRE TERESA	SLSSA001086	\$ 19,620.20	31/12/2020	3
M02068	LOPEZ PEREZ MAGDALENO	SLSSA000403	\$ 18,420.20	31/12/2020	3
M02073	LEYVA ACOSTA JESUS ANTONIO	SLSSA001226	\$ 9,799.31	31/12/2020	3
M02073	OCHOA BARRAZA JOAQUIN	SLSSA003751	\$ 9,319.31	31/12/2020	3
M02073	MONTENEGRO BELTRAN MARCO ANTONIO	SLSSA000753	\$ 10,148.89	31/12/2020	3
M02073	LANDEROS CASTRO FRANCISCO BENJAMIN	SLSSA000625	\$ 13,342.65	31/12/2020	3
M02073	URIARTE CORDOVA JESUS DOMINGO	SLSSA002655	\$ 11,526.73	31/12/2020	3
M02073	ESTRADA FIGUEROA RAUL	SLSSA001605	\$ 11,526.73	31/12/2020	3
M02073	CAUDILLO GINES ROMAN	SLSSA001226	\$ 1,300.00	31/12/2020	1
M02073	BUENO GOMEZ JERSSON ANGEL	SLSSA000666	\$ 11,810.01	31/12/2020	3
M02073	IBARRA JUAREZ JESUS ADRIAN	SLSSA002631	\$ 9,319.31	31/12/2020	3
M02073	GONZALEZ LEDEZMA ALDO IVAN	SLSSA001605	\$ 12,006.73	31/12/2020	3
M02073	VARGAS LIZARRAGA JOEL ADOLFO	SLSSA002655	\$ 10,624.37	31/12/2020	3
M02073	GASTELUM MANZANAREZ BERTHA DALILA	SLSSA017332	\$ 7,936.67	31/12/2020	3
M02073	CONTRERAS MARTINEZ ANTONIO DE JESUS	SLSSA001885	\$ 10,022.80	31/12/2020	3
M02073	GARCIA MARTINEZ ROCIO ELIZABETH	SLSSA018224	\$ 10,352.37	31/12/2020	3
M02073	OCHOA MONREAL ELIGIO	SLSSA003751	\$ 8,489.72	31/12/2020	3
M02073	LOPEZ MORENO CARMINA YANETT	SLSSA017443	\$ 12,639.59	31/12/2020	3
M02073	OCHOA MORENO CARLOS ZEIN	SLSSA003751	\$ 9,319.31	31/12/2020	3
M02073	PARTIDA OLIVO ESTRELLA DE JESUS	SLSSA001885	\$ 9,120.44	31/12/2020	3
M02073	ESPINOZA ORDUNO MARIA ENEYDA	SLSSA002141	\$ 7,936.67	31/12/2020	3
M02073	HERNANDEZ OSUNA JOSE ALFREDO	SLSSA001885	\$ 10,022.80	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BORQUEZ SOTO FRANCISCO RAFAEL	SLSSA002211	\$ 14,219.81	31/12/2020	3
M02036	FRANCO VALENZUELA ARLIN PALOMA	SLSSA002626	\$ 11,669.65	31/12/2020	3
M02036	TEJADA VILLA JUAN CARLOS	SLSSA000741	\$ 4,990.13	31/12/2020	1
M02040	SANCHEZ BURGUENO NOEMI ELEONAY	SLSSA018253	\$ 19,786.60	31/12/2020	3
M02040	HERNANDEZ VALLADOLID CELINA GUADALUPE	SLSSA000753	\$ 16,949.32	31/12/2020	3
M02046	MASCARENO GUTIERREZ SANDRA LETICIA	SLSSA000666	\$ 12,385.36	31/12/2020	3
M02047	OSUNA BLAS MARTHA ELVA	SLSSA018253	\$ 15,427.13	31/12/2020	3
M02047	VIDACA MARTINEZ ISAURO OFELIA	SLSSA000666	\$ 2,988.11	31/12/2020	1
M02047	CINCO MORALES JUAN MANUEL	SLSSA000024	\$ 13,946.26	31/12/2020	3
M02047	CONTRERAS RODRIGUEZ ROCIO	SLSSA018253	\$ 15,427.13	31/12/2020	3
M02047	NAVARRO ZAMBRANO MARTINA CELENE	SLSSA001255	\$ 14,298.96	31/12/2020	3
M02048	NORIEGA ACOSTA JOSE ANTONIO	SLSSA018265	\$ 14,172.23	31/12/2020	3
M02048	RODRIGUEZ CAZARES MARIA ANTONIA	SLSSA000666	\$ 14,247.23	31/12/2020	3
M02048	BRITO ESPERICUETA ELIGIA	SLSSA002585	\$ 13,122.99	31/12/2020	3
M02048	CHAVIRA NOGUEDA TAYDE LORENA	SLSSA002585	\$ 3,495.77	31/12/2020	1
M02048	DE LA ROCHA RIOS FRANCISCO CESAR	SLSSA017606	\$ 13,417.65	31/12/2020	3
M02048	ROJO ROCHIN MA. ANTONIETA	SLSSA000666	\$ 11,181.95	31/12/2020	3
M02048	ORNELAS SOTO MARTHA ALICIA	SLSSA002585	\$ 14,821.92	31/12/2020	3
M02049	MENCHACA CASTANEDA MARIA VIOLETA	SLSSA000024	\$ 6,212.50	31/12/2020	1
M02054	LIZARRAGA ALVAREZ BRISA ELIZABETH	SLSSA017332	\$ 2,403.32	31/12/2020	1
M02054	CHAIRES ESCALANTE CLEMENTE	SLSSA002655	\$ 15,833.38	31/12/2020	3
M02054	INZUNZA GARCIA CESAR ANTONIO	SLSSA002631	\$ 8,655.51	31/12/2020	3
M02054	RENDON HERNANDEZ LORENZO IGNACIO	SLSSA002655	\$ 12,407.61	31/12/2020	3
M02054	IZAR MACARENO ISABEL GUADALUPE	SLSSA002643	\$ 14,452.78	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	CAMACHO MAZO COSME MANUEL	SLSSA002631	\$ 4,129.04	31/12/2020	1
M02054	CASTRO OCHOA LEONEL	SLSSA001226	\$ 11,398.74	31/12/2020	3
M02054	SALIDO PEREZ KARINA	SLSSA002141	\$ 9,701.32	31/12/2020	3
M02054	IBARRA QUINTERO ZAYDA GUADALUPE	SLSSA002631	\$ 13,038.26	31/12/2020	3
M02054	LERMA SANCHEZ JORGE GUADALUPE	SLSSA001144	\$ 12,407.61	31/12/2020	3
M02054	PENA VALDIVIA LUIS GUILLERMO	SLSSA002655	\$ 12,407.61	31/12/2020	3
M02055	COVARRUBIAS BETANCOURT MARCO ANTONIO	SLSSA002631	\$ 15,692.05	31/12/2020	3
M02055	ROMERO CALVO JESUS ALBERTO	SLSSA002141	\$ 9,698.62	31/12/2020	3
M02055	OLIVO CORONADO MARTIN	SLSSA002655	\$ 16,792.83	31/12/2020	3
M02055	VARGAS LERMA OSCAR EDUARDO	SLSSA002602	\$ 13,732.93	31/12/2020	3
M02055	SOTO LOPEZ ENRIQUE OCTAVIO	SLSSA017332	\$ 15,405.74	31/12/2020	3
M02055	MURILLO TORRES VICTOR ERNESTO	SLSSA018200	\$ 12,135.12	31/12/2020	3
M02055	LEYVA VILLEGAS MARTIN	SLSSA017332	\$ 12,135.12	31/12/2020	3
M02055	NEVAREZ ZEPEDA J. TRINIDAD PONCIANO	SLSSA000753	\$ 16,469.43	31/12/2020	3
M02056	GARNICA MEDINA MANUEL DE JESUS	SLSSA000753	\$ 16,859.52	31/12/2020	3
M02057	CONTRERAS PLASCENCIA DOLORES SILVANA	SLSSA018253	\$ 17,373.85	31/12/2020	3
M02058	ESPINOSA JAUREGUI CLAUDIA MARIA	SLSSA017443	\$ 14,492.05	31/12/2020	3
M02058	DURAN PEREZ MARIA ELENA	SLSSA000683	\$ 16,469.43	31/12/2020	3
M02058	GONZALEZ TRIGUEROS ROSA KARINA	SLSSA002585	\$ 16,531.74	31/12/2020	3
M02059	GARNICA MEZA KEYTHY MICHELLE	SLSSA017402	\$ 8,204.11	31/12/2020	3
M02059	BAEZ SARABIA ANA LUISA	SLSSA001255	\$ 12,311.53	31/12/2020	3
M02068	SANCHEZ CARRANZA HUMBERTO	SLSSA018376	\$ 18,420.20	31/12/2020	3
M02073	TALAMANTE ARECHIGA CLAUDIA ANAHI	SLSSA002643	\$ 13,035.57	31/12/2020	3
M02073	LOPEZ BELTRAN LAURA DIANA	SLSSA017332	\$ 9,707.68	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	LOPEZ BONILLA HEVILU	SLSSA001226	\$ 2,053.38	31/12/2020	1
M02073	LOPEZ CAZARES JESUS YOLANDA	SLSSA017443	\$ 12,639.59	31/12/2020	3
M02073	SANTOS DOMINGUEZ MIRIAM MILAGROS	SLSSA002655	\$ 12,249.96	31/12/2020	3
M02073	HIDALGO FLORES CARLOS FELIPE	SLSSA002071	\$ 9,120.44	31/12/2020	3
M02073	ARIAS GARCIA PEDRO ANDRES	SLSSA001885	\$ 10,022.80	31/12/2020	3
M02073	SICAIROS GARCIA JORGE	SLSSA003751	\$ 9,319.31	31/12/2020	3
M02073	QUINTERO GONZALEZ ROSA MARGARITA	SLSSA017332	\$ 11,996.11	31/12/2020	3
M02073	GONZALEZ GUERRERO SELVA ARAMIS	SLSSA002655	\$ 8,218.08	31/12/2020	3
M02054	RENDON LIZARRAGA CUTBERTO ANTONIO	SLSSA001885	\$ 14,045.49	31/12/2020	3
M02054	SANCHEZ OVALLE ISRAEL	SLSSA001132	\$ 14,722.13	31/12/2020	3
M02054	ALCARAZ RENDON RAMIRO	SLSSA001885	\$ 14,820.65	31/12/2020	3
M02054	ALATORRE RODRIGUEZ JESUS GUADALUPE	SLSSA000753	\$ 14,452.78	31/12/2020	3
M02054	BOJORQUEZ SOTO JESUS ANTONIO	SLSSA000753	\$ 14,527.78	31/12/2020	3
M02054	DE LOS RIOS URIARTE JORGE LUIS	SLSSA000350	\$ 14,527.78	31/12/2020	3
M02054	KONDO ZAMUDIO ROGELIO	SLSSA002643	\$ 14,452.78	31/12/2020	3
M02055	MONTES CASTRO HERIBERTO ABRAHAM	SLSSA017332	\$ 12,135.12	31/12/2020	3
M02055	VERDUGO CRUZ JESUS ARNOLDO	SLSSA002141	\$ 12,135.12	31/12/2020	3
M02055	GUTIERREZ ESPINOZA ERIKA YAZMIN	SLSSA002206	\$ 12,135.12	31/12/2020	3
M02055	LOPEZ ESQUER FERNANDO	SLSSA018224	\$ 11,655.12	31/12/2020	3
M02055	LOPEZ GARCIA JULIO CESAR	SLSSA017443	\$ 16,755.74	31/12/2020	3
M02055	GARNICA MEDINA LUIS JORGE	SLSSA000753	\$ 16,469.43	31/12/2020	3
M02055	ACOSTA MORALES ADRIANA ISELA	SLSSA017332	\$ 14,390.10	31/12/2020	3
M02055	CHAVEZ NAVARRO JUAN GABRIEL	SLSSA000876	\$ 15,555.74	31/12/2020	3
M02055	LEDEZMA RAMIREZ CHRISTIAN ANDRES	SLSSA002655	\$ 13,431.96	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	FELIX REMBAO JESUS RAMON	SLSSA018200	\$ 1,300.00	31/12/2020	1
M02055	CARRILLO RIOS ISABEL CRISTINA	SLSSA017443	\$ 14,946.61	31/12/2020	3
M02055	PADILLA ROJAS HUMBERTO	SLSSA001885	\$ 15,859.57	31/12/2020	3
M02055	URIAS SANUDO AURELIANO	SLSSA017332	\$ 15,480.74	31/12/2020	3
M02055	AISPURO VEGA MARTIN	SLSSA002643	\$ 16,469.43	31/12/2020	3
M02055	PRADO ZAMORA MIGUEL ANGEL	SLSSA002655	\$ 15,448.48	31/12/2020	3
M02056	ARAUJO CASTRO JESUS MANUEL	SLSSA018352	\$ 1,300.00	31/12/2020	1
M02058	GUTIERREZ ARMENTA JORGE LUIS	SLSSA017332	\$ 16,439.20	31/12/2020	3
M02058	LIRA ONTIVEROS GABRIELA	SLSSA002585	\$ 15,859.57	31/12/2020	3
M02064	MANJARREZ SANCHEZ JAIME	SLSSA001605	\$ 8,342.52	31/12/2020	3
M02066	VIDAURRETA ZAZUETA PEDRO ALEJANDRO	SLSSA000712	\$ 15,442.93	31/12/2020	3
M02073	CARO ACOSTA JOSE IGNACIO	SLSSA000753	\$ 13,469.17	31/12/2020	3
M02073	ASTORGA AVILA MIREYA	SLSSA002655	\$ 10,746.03	31/12/2020	3
M02073	NEVAREZ BELTRAN FREDY TRINIDAD	SLSSA002643	\$ 12,789.59	31/12/2020	3
M02073	SANCHEZ CARLOS OSCAR	SLSSA002643	\$ 14,851.81	31/12/2020	3
M02073	ARENAS CORONA FRANCIS VIRIDIANA	SLSSA002655	\$ 1,780.00	31/12/2020	1
M02073	ROMERO FELIX ROXANA GUADALUPE	SLSSA001605	\$ 10,624.37	31/12/2020	3
M02073	SANCHEZ GARCIA ANTONIO ALBERTO	SLSSA017402	\$ 8,969.73	31/12/2020	3
M02073	SOTELO GONZALEZ CLAUDIA	SLSSA002643	\$ 7,936.67	31/12/2020	3
M02073	RODRIGUEZ GRAVE JOSE ROBERTO	SLSSA002655	\$ 10,022.80	31/12/2020	3
M02073	VALDEZ JOCOBI BALTAZAR	SLSSA002211	\$ 9,319.31	31/12/2020	3
M02073	ALTAMIRANO LOPEZ CHRISTIAN ALEJANDRO	SLSSA000753	\$ 9,319.31	31/12/2020	3
M02073	ARMENTA LOPEZ RODOLFO	SLSSA002141	\$ 9,319.31	31/12/2020	3
M02073	GONZALEZ OSUNA LAURA CAROLINA	SLSSA002631	\$ 7,107.09	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	RODRIGUEZ PACHECO RUBEN	SLSSA017332	\$ 8,969.73	31/12/2020	3
M02073	GONZALEZ RAMOS DAN GERSON	SLSSA001605	\$ 12,006.73	31/12/2020	3
M02073	RUEDA RODRIGUEZ KENIA	SLSSA002631	\$ 9,319.31	31/12/2020	3
M02073	ARREDONDO ROJAS JUAN PAULO	SLSSA001605	\$ 10,502.80	31/12/2020	3
M02073	GONZALEZ VELARDE JOSE RUBEN	SLSSA002643	\$ 13,469.17	31/12/2020	3
M02073	HERNANDEZ VIELMA ROSA ESTHER	SLSSA002655	\$ 16,714.39	31/12/2020	3
M02077	VALDEZ MOLINA NORMA LETICIA	SLSSA000024	\$ 26,215.26	31/12/2020	3
M02081	LEYVA BARRAZA MARIA CRISTINA	SLSSA000024	\$ 2,080.00	31/12/2020	1
M02081	LOPEZ BURGUENO ALICIA	SLSSA001605	\$ 19,131.54	31/12/2020	3
M02081	VALLEJO GODINEZ MARIA DEL REFUGIO	SLSSA018460	\$ 17,517.73	31/12/2020	3
M02081	ESCOBAR MORENO DORA LUZ	SLSSA001605	\$ 19,056.54	31/12/2020	3
M02081	SANDOVAL RODRIGUEZ MARIA GUADALUPE	SLSSA000753	\$ 15,943.93	31/12/2020	3
M02081	MEJORADA SANTOS MARIA DE LOS ANGELES	SLSSA018200	\$ 17,517.73	31/12/2020	3
M02082	COTA ARMENTA GLORIA OLIVIA	SLSSA000963	\$ 17,641.91	31/12/2020	3
M02082	CHAVEZ LOPEZ JOSE ROBERTO	SLSSA000712	\$ 16,368.74	31/12/2020	3
M02082	VALENZUELA OCHOA ROSARIO	SLSSA000111	\$ 17,926.41	31/12/2020	3
M02082	TIRADO OSUNA ALBA LETICIA	SLSSA001704	\$ 18,179.91	31/12/2020	3
M02048	VEGA MANUEL HUMBERTO	SLSSA000024	\$ 1,300.00	31/12/2020	1
M02048	ONTIVEROS DELGADO MARIA ELENA	SLSSA002585	\$ 14,538.76	31/12/2020	3
M02048	DUARTE GONZALEZ LUIS ANTONIO	SLSSA001255	\$ 14,247.23	31/12/2020	3
M02049	RAYGOZA MORENO ABRIL DEL CARMEN	SLSSA017443	\$ 13,861.21	31/12/2020	3
M02049	RAMOS VAZQUEZ ANTONIO ALFREDO	SLSSA000671	\$ 20,639.16	31/12/2020	3
M02054	VENTURA ALVAREZ ALFONSO	SLSSA017332	\$ 11,835.84	31/12/2020	3
M02054	MARTINEZ ARANGURE GILBERTO	SLSSA001132	\$ 15,758.38	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	BUELNA ARMENTA AARON	SLSSA002631	\$ 9,504.22	31/12/2020	3
M02054	NEVAREZ CABANILLAS VICTOR MANUEL	SLSSA000753	\$ 14,527.78	31/12/2020	3
M02054	RODRIGUEZ COPADO JORGE	SLSSA002655	\$ 11,469.88	31/12/2020	3
M02054	URIARTE CORDOVA LUIS GABRIEL	SLSSA000485	\$ 15,608.38	31/12/2020	3
M02054	NAVARRO FELIX HERMES IVAN	SLSSA001226	\$ 11,473.74	31/12/2020	3
M02054	LOPEZ GUTIERREZ RAFAEL	SLSSA017332	\$ 1,582.90	31/12/2020	1
M02054	CALDERON MONTENEGRO MA. GUADALUPE	SLSSA000753	\$ 14,452.78	31/12/2020	3
M02054	SANTIN PADILLA LUIS ANGEL	SLSSA002655	\$ 11,469.88	31/12/2020	3
M02054	MACHADO SAIS CARLOS ALBERTO	SLSSA002631	\$ 9,984.22	31/12/2020	3
M02054	NAVA SAIS MIGUEL ESTEBAN	SLSSA002631	\$ 4,118.23	31/12/2020	1
M02055	MORENO CRUZ ADRIANA OTILIA	SLSSA001226	\$ 15,405.74	31/12/2020	3
M02055	OCHOA NEVAREZ ALBERTO	SLSSA000700	\$ 15,555.74	31/12/2020	3
M02055	BUENO PAYAN FERNANDO	SLSSA000753	\$ 15,555.74	31/12/2020	3
M02055	ESPINOZA QUIROZ CESAR ENRIQUE	SLSSA017332	\$ 11,830.55	31/12/2020	3
M02055	RUEDA RODRIGUEZ JUAN ANTONIO	SLSSA002602	\$ 12,819.24	31/12/2020	3
M02055	CASTRO RUIZ JOSE ROBERTO	SLSSA017332	\$ 11,830.55	31/12/2020	3
M02055	ESPINOZA SIMENTAL ERASMO	SLSSA002655	\$ 16,792.83	31/12/2020	3
M02056	OCHOA BELTRAN JUAN DE DIOS	SLSSA000753	\$ 14,982.34	31/12/2020	3
M02056	CALDERON GARCIA LUCIO AMADOR	SLSSA000753	\$ 15,920.93	31/12/2020	3
M02056	GARCIA LABRADA JULIAN	SLSSA017443	\$ 15,920.93	31/12/2020	3
M02064	RUIZ AGUERO JUAN JESUS	SLSSA001605	\$ 10,054.48	31/12/2020	3
M02068	MEDINA LOPEZ BENITO ARTURO	SLSSA000770	\$ 16,334.22	31/12/2020	3
M02068	QUEVEDO SERRANO MARIA DEL ROSARIO	SLSSA000671	\$ 18,304.55	31/12/2020	3
M02068	GALVAN VALENZUELA MARICELA	SLSSA001086	\$ 18,577.21	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MEZA AISPURO ABUNDIO	SLSSA000753	\$ 11,181.95	31/12/2020	3
M02073	CASTRO BUELNA FREDY JASIN	SLSSA002631	\$ 8,213.19	31/12/2020	3
M02073	CANEDO CAMACHO JOSE CARLOS	SLSSA002655	\$ 12,006.73	31/12/2020	3
M02073	SANCHEZ CARLOS OMAR ALI	SLSSA017443	\$ 9,319.31	31/12/2020	3
M02073	BANUELOS CARRILLO PAOLA ALEXANDRA	SLSSA000753	\$ 10,196.15	31/12/2020	3
M02073	DUARTE CUADRAS MAYRA YULIANA	SLSSA002631	\$ 7,936.67	31/12/2020	3
M02073	OCHOA CHICO MARIO APOLINAR	SLSSA002655	\$ 10,022.80	31/12/2020	3
M02073	ORNELAS FELIX JESUS RAMON	SLSSA002252	\$ 9,799.31	31/12/2020	3
M02073	SOTO LOPEZ HECTOR RAMON	SLSSA003853	\$ 7,936.67	31/12/2020	3
M02073	RODRIGUEZ LORA RICARDO	SLSSA002655	\$ 9,722.01	31/12/2020	3
M02073	LEYVA LUGO JESUS ARNOLDO	SLSSA000106	\$ 9,319.31	31/12/2020	3
M02073	CERVANTES MARTINEZ CAROLINA ETHEL	SLSSA002655	\$ 7,616.51	31/12/2020	3
M02073	HERNANDEZ MARTINEZ ADAN	SLSSA001885	\$ 12,249.96	31/12/2020	3
M02073	MOLINA MARTINEZ LUIS EMILIO	SLSSA000753	\$ 10,148.89	31/12/2020	3
M02073	LOPEZ MONTOYA IRVIN DANIEL	SLSSA017332	\$ 7,936.67	31/12/2020	3
M02073	FLORES MORALES MARIA FERNANDA	SLSSA002655	\$ 7,616.51	31/12/2020	3
M02073	RUELAS MUNOZ HERIBERTO	SLSSA002252	\$ 9,319.31	31/12/2020	3
M02073	FELIX PRECIADO AMAYRANY TERESA	SLSSA017332	\$ 8,307.09	31/12/2020	3
M02073	VENTURA RAMIREZ JORGE ADALBERTO	SLSSA018224	\$ 8,489.73	31/12/2020	3
M02073	GUTIERREZ RIVERA RAUL	SLSSA001605	\$ 15,606.53	31/12/2020	3
M02073	DELGADO ROBLES LUIS EDUARDO	SLSSA002643	\$ 9,799.31	31/12/2020	3
M02073	CORONA SAUCEDA SILVIA JANETH	SLSSA002252	\$ 13,229.49	31/12/2020	3
M02073	BELTRAN VEGA MAURO	SLSSA002643	\$ 10,148.89	31/12/2020	3
M02074	PINA HERNANDEZ RUBEN	SLSSA017402	\$ 17,532.35	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02077	RAMIREZ MARTIN GILBERTO	SLSSA000666	\$ 27,976.55	31/12/2020	3
M02077	ZAZUETA BELTRAN JORGE LUIS	SLSSA000753	\$ 25,092.69	31/12/2020	3
M02073	SILVA OSUNA PABLO	SLSSA001605	\$ 12,006.73	31/12/2020	3
M02073	IBARRA QUINTERO ALFREDO	SLSSA002631	\$ 9,319.31	31/12/2020	3
M02073	BASTIDAS RAMIREZ ADRIANA ISABEL	SLSSA000695	\$ 9,319.31	31/12/2020	3
M02073	BASTIDAS RAMIREZ JORGE SERGIO	SLSSA000753	\$ 2,963.86	31/12/2020	1
M02073	LOPEZ RODRIGUEZ ORLANDO	SLSSA017332	\$ 2,944.33	31/12/2020	1
M02073	ALMADA RUIZ JAVIER ALONSO	SLSSA002141	\$ 8,489.73	31/12/2020	3
M02073	LEDEZMA SALCIDO CELIA	SLSSA001605	\$ 14,487.23	31/12/2020	3
M02073	CRUZ SANTANA MARIA ANTONIA	SLSSA000700	\$ 10,701.95	31/12/2020	3
M02073	ARELLANO YEPIS BENITO	SLSSA018224	\$ 12,749.49	31/12/2020	3
M02077	ZAZUETA MORALES LOURDES BERNARDA	SLSSA000666	\$ 3,838.86	31/12/2020	1
M02081	OROZCO ARELLANO MARIA ASUNCION	SLSSA002585	\$ 20,298.73	31/12/2020	3
M02081	LUGO CERVANTES GLORIA GUADALUPE	SLSSA000024	\$ 18,268.03	31/12/2020	3
M02081	LOPEZ CHICAS BEATRIZ	SLSSA001605	\$ 18,981.54	31/12/2020	3
M02081	RODRIGUEZ DIAZ MARIA DE JESUS	SLSSA017332	\$ 19,985.79	31/12/2020	3
M02081	RUIZ HERNANDEZ MARIA DEL ROSARIO	SLSSA000024	\$ 20,141.53	31/12/2020	3
M02082	ANGULO LEAL PATRICIA DEL ROSARIO	SLSSA000222	\$ 16,331.15	31/12/2020	3
M02082	LOPEZ MORENO FRANCISCA	SLSSA018200	\$ 15,814.82	31/12/2020	3
M02088	CRESPO HERNANDEZ HERMILA	SLSSA001605	\$ 27,571.40	31/12/2020	3
M02091	CHAVEZ RAMIREZ JESUS	SLSSA000671	\$ 26,249.40	31/12/2020	3
M02095	CASTRO CASTRO LEOPOLDO	SLSSA017606	\$ 11,469.14	31/12/2020	3
M02098	VENTURA ALVAREZ MARICELA	SLSSA017332	\$ 16,082.83	31/12/2020	3
M02098	CHAVEZ CHINCHILLAS JOSE LUIS	SLSSA001605	\$ 16,497.27	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02098	RIOS TOSTADO JUAN JOSE	SLSSA000666	\$ 16,157.83	31/12/2020	3
M02105	OCARANZA MARIA TERESA	SLSSA000666	\$ 3,097.82	31/12/2020	1
M02105	QUINONEZ BLANCA GUADALUPE	SLSSA001716	\$ 22,747.14	31/12/2020	3
M02105	ZAMANIEGO ERIKA DEL ROSARIO	SLSSA000024	\$ 22,747.14	31/12/2020	3
M02105	ORTEGA AGUILAR NOEMI	SLSSA001605	\$ 23,526.12	31/12/2020	3
M02105	PENA ARRIASOLA JORGE OMAR	SLSSA001885	\$ 24,939.86	31/12/2020	3
M02105	LEDESMA BANUELOS LILIA RUTH	SLSSA002585	\$ 26,057.35	31/12/2020	3
M02105	CANEDO BEJARANO VICENTE	SLSSA000666	\$ 19,597.26	31/12/2020	3
M02105	GRACIA BOJORQUEZ MARIA REYNA	SLSSA018200	\$ 6,022.71	31/12/2020	1
M02105	HERMOSILLO BONILLA BERTHA ALICIA	SLSSA002585	\$ 26,132.35	31/12/2020	3
M02105	LOPEZ BUENO GILBERTO	SLSSA002491	\$ 22,275.72	31/12/2020	3
M02105	RAMIREZ CARRANZA MARIA DEL SOCORRO	SLSSA002585	\$ 26,057.35	31/12/2020	3
M02105	ORNELAS CASTANEDA JANNETTE	SLSSA002585	\$ 25,982.35	31/12/2020	3
M02105	CASTANEDA CASTRO AIME	SLSSA001272	\$ 21,332.90	31/12/2020	3
M02105	GALLEGOS CONTRERAS ANA LUISA	SLSSA000246	\$ 26,204.31	31/12/2020	3
M02105	ROSAS CORDOVA MARINA ESTHER	SLSSA017606	\$ 14,733.13	31/12/2020	3
M02105	SANTOS DOMINGUEZ ERIKA GUADALUPE	SLSSA001132	\$ 24,939.86	31/12/2020	3
M02105	SOTO FIGUEROA PATRICIA	SLSSA000666	\$ 52,017.43	31/12/2020	1
M02105	TIZNADO FLORES PERLA YULIANA	SLSSA003820	\$ 20,996.43	31/12/2020	3
M02105	FELIX GARCIA SERGIO ABEL	SLSSA017536	\$ 2,626.41	31/12/2020	1
M02105	JOCABI GARCIA ELISABETH	SLSSA000041	\$ 21,482.90	31/12/2020	3
M02105	RODRIGUEZ GARCIA GUADALUPE	SLSSA000666	\$ 3,022.82	31/12/2020	1
M02105	URQUIDEZ GASPAS CONCEPCION	SLSSA018265	\$ 22,747.14	31/12/2020	3
M02105	GASTELUM GASTELUM JOSEFINA	SLSSA000666	\$ 86,587.70	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VALDEZ GASTELUM ALMA DELIA	SLSSA000666	\$ 22,897.14	31/12/2020	3
M02105	VALENZUELA GASTELUM OLGA BEATRIZ	SLSSA000024	\$ 3,205.00	31/12/2020	1
M02105	PEREZ GERMAN YADIRA ELENA	SLSSA000123	\$ 84,659.22	31/12/2020	1
M02105	BASTIDAS GONZALEZ MARIA TERESA	SLSSA017763	\$ 22,607.90	31/12/2020	3
M02105	PADILLA HERNANDEZ CARMEN ARACELI	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02105	LANDEROS LANDEROS GABRIELA	SLSSA000666	\$ 3,569.24	31/12/2020	1
M02105	RAMOS LANDEROS MARISA	SLSSA017443	\$ 22,682.90	31/12/2020	3
M02105	ARRIAGA LEYVA GUADALUPE	SLSSA000666	\$ 17,808.02	31/12/2020	3
M02105	HERNANDEZ LIZARRAGA PERLA MARIANA	SLSSA000666	\$ 6,569.13	31/12/2020	3
M02105	ANGULO LOPEZ DORA DELIA	SLSSA002491	\$ 1,300.00	31/12/2020	1
M02105	CASTELO LOPEZ JUANA	SLSSA017524	\$ 22,897.14	31/12/2020	3
M02088	LUGO IZAGUIRRE LUIS DEMETRIO	SLSSA018224	\$ 25,259.34	31/12/2020	3
M02095	ARMENTA ESPINOZA NEYDI	SLSSA001605	\$ 13,036.84	31/12/2020	3
M02095	TORRES OSUNA ANDRES ALBERTO	SLSSA002585	\$ 10,014.97	31/12/2020	3
M02105	DE LA CRUZ MARTINA ISABEL	SLSSA001610	\$ 21,366.13	31/12/2020	3
M02105	ROMERO MARIA GUADALUPE	SLSSA001605	\$ 2,155.00	31/12/2020	1
M02105	SAPIENS ACOSTA DELIA SAARI	SLSSA000625	\$ 22,747.14	31/12/2020	3
M02105	MURILLO ALDAZ VERONICA	SLSSA002585	\$ 26,132.35	31/12/2020	3
M02105	MARTINEZ AREBANO ISABEL	SLSSA017524	\$ 3,494.24	31/12/2020	1
M02105	SAMANIEGO BELTRAN VERONICA CANDELARIA	SLSSA017606	\$ 16,393.78	31/12/2020	3
M02105	HEREDIA BOJORQUEZ ANA LAURA	SLSSA000024	\$ 22,275.72	31/12/2020	3
M02105	LOAIZA BOJORQUEZ ISRAEL	SLSSA000666	\$ 4,362.06	31/12/2020	3
M02105	NEVAREZ CABANILLAS FRANCISCA	SLSSA000666	\$ 21,879.31	31/12/2020	3
M02105	LANGARICA CAMACHO JUAN LEONARDO	SLSSA000683	\$ 22,897.14	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SANABIA CANEDO JOSE REFUGIO	SLSSA018253	\$ 20,534.71	31/12/2020	3
M02105	RAMIREZ CARRANZA MARIA DE LOURDES	SLSSA001605	\$ 25,014.86	31/12/2020	3
M02105	ORTIZ CARRILLO TERESA DE JESUS	SLSSA002585	\$ 3,122.49	31/12/2020	1
M02105	ACOSTA CASTRO LUZ MARIA	SLSSA001255	\$ 18,579.43	31/12/2020	3
M02105	AGUILAR CASTRO MARIA ISABEL	SLSSA000700	\$ 21,482.90	31/12/2020	3
M02105	LOPEZ CASTRO CLARIBEL	SLSSA002136	\$ 22,275.72	31/12/2020	3
M02105	GONZALEZ CORRAL MARIA ISABEL	SLSSA018200	\$ 22,747.14	31/12/2020	3
M02105	VALDEZ CORRALES DELFINA	SLSSA000666	\$ 22,747.14	31/12/2020	3
M02105	PEREZ CRESPO ROSA MIREYA	SLSSA001873	\$ 27,956.39	31/12/2020	3
M02105	VARGAS DUARTE ALMA YADIRA	SLSSA001284	\$ 22,747.14	31/12/2020	3
M02105	CABRERA FELIX ERIKA	SLSSA000666	\$ 4,222.82	31/12/2020	1
M02105	GARCIA FELIX MARICELA	SLSSA000572	\$ 17,328.02	31/12/2020	3
M02105	MORENO FELIX ROSALBA	SLSSA017763	\$ 22,918.78	31/12/2020	3
M02105	LOPEZ GARCIA EDGARDO	SLSSA000712	\$ 23,456.38	31/12/2020	3
M02105	QUINTANA GARCIA JULISSA	SLSSA002585	\$ 25,089.86	31/12/2020	3
M02105	REYES GARCIA FEBE	SLSSA002585	\$ 20,323.64	31/12/2020	3
M02105	SANCHEZ GARCIA MARIA LUCIA GUADALUPE	SLSSA018253	\$ 105,418.58	31/12/2020	1
M02105	PAYAN GASCON MIRIAM	SLSSA000246	\$ 27,314.87	31/12/2020	3
M02105	ZAVALA GUTIERREZ ASTRHID ANGELICA	SLSSA001226	\$ 17,808.02	31/12/2020	3
M02105	LOAIZA GUZMAN JOSE LUIS	SLSSA000666	\$ 1,300.00	31/12/2020	1
M02105	HIGUERA HERNANDEZ KARLA ZULEMA	SLSSA017606	\$ 22,607.90	31/12/2020	3
M02105	VALVERDE HERNANDEZ MARIA DEL CARMEN	SLSSA002030	\$ 28,113.90	31/12/2020	3
M02105	CONTRERAS HERRERA MARIA ALICIA	SLSSA002585	\$ 25,014.86	31/12/2020	3
M02105	SOLIS IBARGUEN LETICIA	SLSSA001255	\$ 22,350.72	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RENDON IBARRA MARIBEL	SLSSA000753	\$ 16,147.37	31/12/2020	3
M02105	ZEVADA IRIBE MAYRA HAYDEE	SLSSA000753	\$ 17,593.78	31/12/2020	3
M02105	ALDANA JACOBO EBLIN	SLSSA002252	\$ 89,812.58	31/12/2020	1
M02105	POLLEDO LEON BEATRIZ LUCIA	SLSSA018224	\$ 21,332.90	31/12/2020	3
M02105	DELGADO LOO LILIANA	SLSSA000024	\$ 23,218.54	31/12/2020	3
M02105	LOC LOPEZ MARIELA	SLSSA002585	\$ 26,858.94	31/12/2020	3
M02105	MORALES LOZANO MARIA	SLSSA000666	\$ 22,042.14	31/12/2020	3
M02105	RIVERA MACHADO ELVA DEL CARMEN	SLSSA017606	\$ 21,482.90	31/12/2020	3
M02105	TIRADO MARTINEZ ISABEL CRISTINA	SLSSA001132	\$ 23,376.12	31/12/2020	3
M02105	MORALES MENDOZA ROSALVA	SLSSA000666	\$ 19,050.84	31/12/2020	3
M02105	PUENTE MENDOZA SANTA	SLSSA002136	\$ 21,332.90	31/12/2020	3
M02105	AVENA NAJAR MARIA ISABEL	SLSSA000024	\$ 2,080.00	31/12/2020	1
M02105	CASTRO OLGUIN ROSA CARMINA	SLSSA018113	\$ 20,936.50	31/12/2020	3
M02105	POLANCO OSUNA MIRIAM DEL CARMEN	SLSSA018253	\$ 27,727.18	31/12/2020	3
M02105	BARRON PEREZ YERISENIA	SLSSA001931	\$ 22,183.62	31/12/2020	3
M02105	COVARRUBIAS PEREZ MAYRA	SLSSA002585	\$ 23,451.12	31/12/2020	3
M02105	MEZA PRADO AIDA	SLSSA001132	\$ 25,014.86	31/12/2020	3
M02105	LEON RAMIREZ HERMELINDA	SLSSA000666	\$ 22,822.14	31/12/2020	3
M02105	LOPEZ RANGEL PERLA	SLSSA002585	\$ 25,089.86	31/12/2020	3
M02105	LOPEZ RENDON JESUS ISMAEL	SLSSA002585	\$ 25,014.86	31/12/2020	3
M02073	ZAMORA GUZMAN FRANCISCO JAVIER	SLSSA002655	\$ 9,421.23	31/12/2020	3
M02073	VARGAS LERMA ALEJANDRO DANIEL	SLSSA002631	\$ 9,319.31	31/12/2020	3
M02073	CAMACHO LOPEZ SAMUEL ABDIEL	SLSSA002631	\$ 4,065.28	31/12/2020	1
M02073	GONZALEZ MACIAS JOSE ISRAEL	SLSSA000753	\$ 9,799.31	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	OSUNA MEDINA REY DAVID	SLSSA000753	\$ 9,319.31	31/12/2020	3
M02073	LIZARRAGA PARRA RIGEL EDUARDO	SLSSA002655	\$ 1,780.00	31/12/2020	1
M02073	COTA RODRIGUEZ JOSE ANGEL	SLSSA017332	\$ 7,660.15	31/12/2020	3
M02073	JIMENEZ RODRIGUEZ JESUS GUADALUPE	SLSSA002655	\$ 10,022.80	31/12/2020	3
M02073	SAUCEDA RODRIGUEZ JONATHAN ALONSO	SLSSA002643	\$ 8,766.25	31/12/2020	3
M02073	BURGUENO SANDOVAL MARIA DE JESUS	SLSSA017443	\$ 14,172.23	31/12/2020	3
M02073	CALDERON VALDEZ ARMANDO	SLSSA002643	\$ 8,213.19	31/12/2020	3
M02073	IBARRA ZEPEDA VICTOR FELIPE	SLSSA001605	\$ 12,006.73	31/12/2020	3
M02074	RUIZ FIGUEROA JORGE LUIS	SLSSA000666	\$ 13,036.18	31/12/2020	3
M02074	DEL REAL RODRIGUEZ ADRIANA DENIS	SLSSA000753	\$ 10,238.73	31/12/2020	3
M02077	MARTINEZ LOPEZ BLANCA ESTHELA	SLSSA001605	\$ 27,260.54	31/12/2020	3
M02077	FELIX MIRANDA MARIA LETICIA	SLSSA000666	\$ 25,167.69	31/12/2020	3
M02081	CHICUATE LOPEZ FRANCISCA	SLSSA018200	\$ 18,641.83	31/12/2020	3
M02081	GALAVIZ LUGO MARIA CRISTINA	SLSSA001226	\$ 18,566.83	31/12/2020	3
M02082	GARCIA BERNAL MARIA DEL REFUGIO	SLSSA000683	\$ 16,814.32	31/12/2020	3
M02082	ORRANTIA FONSECA LIDIA	SLSSA002223	\$ 15,739.82	31/12/2020	3
M02085	CASTANOS LOPEZ GLORIA ISABEL	SLSSA000753	\$ 17,009.13	31/12/2020	3
M02085	LOPEZ PLATA BELIA ANTONIA	SLSSA000671	\$ 6,651.14	31/12/2020	1
M02088	DEL REAL AVENDANO PEDRO NOE	SLSSA018113	\$ 6,896.23	31/12/2020	3
M02095	AVILA CEBREROS MARIA DEL REFUGIO	SLSSA000666	\$ 9,828.96	31/12/2020	3
M02095	DURAN VELAZQUEZ DOLORES ALICIA	SLSSA002585	\$ 13,036.84	31/12/2020	3
M02098	LOPEZ ARMENTA ABEL	SLSSA018200	\$ 15,272.98	31/12/2020	3
M02098	BETANCOURT CEDANO CARLOS ALBERTO	SLSSA001605	\$ 17,632.68	31/12/2020	3
M02098	SOTO ROMERO GILBERTO	SLSSA018224	\$ 16,157.83	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ ERIKA JUDITH	SLSSA017606	\$ 11,456.84	31/12/2020	3
M02105	RIVAS AGUIRRE MARIA VIRGINIA	SLSSA000666	\$ 15,054.54	31/12/2020	3
M02105	SANCHEZ AYON ARMIDA	SLSSA001086	\$ 24,022.14	31/12/2020	3
M02105	ARREDONDO BARRAZA ALDO RODRIGO	SLSSA000666	\$ 17,808.02	31/12/2020	3
M02105	GUTIERREZ BARRAZA ROSA AMELIA	SLSSA017606	\$ 19,050.84	31/12/2020	3
M02105	LEYVA BARRAZA VERONICA	SLSSA018460	\$ 24,532.90	31/12/2020	3
M02105	FRANCO CARRASCO LUCILA	SLSSA002515	\$ 23,376.12	31/12/2020	3
M02105	ROJO CASTILLO MARIA CANDELARIA	SLSSA001605	\$ 27,063.90	31/12/2020	3
M02105	BURGOS CASTRO JESUS NOELIA	SLSSA002141	\$ 21,332.90	31/12/2020	3
M02105	TOSTADO CORRALES JOSE MANUEL	SLSSA000753	\$ 21,407.90	31/12/2020	3
M02105	MORENO CORTEZ YASMIN GUADALUPE	SLSSA000671	\$ 23,078.06	31/12/2020	3
M02105	PATRON CHAN MARIANA	SLSSA001704	\$ 16,896.16	31/12/2020	3
M02105	OSUNA GALINDO CELIA ESTHER	SLSSA002585	\$ 25,014.86	31/12/2020	3
M02105	SHINAGAWA GARCIA GABRIELA	SLSSA000666	\$ 5,379.88	31/12/2020	1
M02105	CONDE GONZALEZ JULIO CESAR	SLSSA000671	\$ 22,350.72	31/12/2020	3
M02105	RODELO HERNANDEZ MARIA MERCEDES	SLSSA000753	\$ 17,328.02	31/12/2020	3
M02105	VEJAR HERNANDEZ LIZET	SLSSA001132	\$ 24,939.86	31/12/2020	3
M02105	PATRON JIMENEZ ELSA	SLSSA000024	\$ 3,419.24	31/12/2020	1
M02105	LUCAS JUAREZ FRANCISCA	SLSSA002585	\$ 22,333.62	31/12/2020	3
M02105	ALCARAZ LEYVA ROSA	SLSSA002585	\$ 1,780.00	31/12/2020	1
M02105	BURGUENO LOPEZ MARIA ALEJANDRA	SLSSA002585	\$ 18,501.14	31/12/2020	3
M02105	CARRILLO MACHUCA HUMBERTO	SLSSA000671	\$ 16,222.37	31/12/2020	3
M02105	BELMAR MENDOZA ELIZABETH	SLSSA017606	\$ 21,482.90	31/12/2020	3
M02105	COTA MILLAN CELIA	SLSSA017606	\$ 6,869.13	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RETAMOZA MORENO MARIA DEL REFUGIO	SLSSA000024	\$ 7,661.95	31/12/2020	3
M02105	MARTINEZ OCHOA PATRICIA	SLSSA018224	\$ 22,275.72	31/12/2020	3
M02105	CARRILLO PAEZ OLGA LIDIA	SLSSA001885	\$ 23,376.12	31/12/2020	3
M02105	CORTEZ PEREZ MARIA ELIZABETH	SLSSA000065	\$ 13,556.72	31/12/2020	3
M02105	OCAMPO PINA LUIS MANUEL	SLSSA002585	\$ 25,721.40	31/12/2020	3
M02082	ALVAREZ PERAZA EMMA	SLSSA002643	\$ 17,738.82	31/12/2020	3
M02082	SALAS QUIROA FLORA	SLSSA017606	\$ 15,664.82	31/12/2020	3
M02085	LOPEZ CRUZ MARIA ESBELIA	SLSSA001605	\$ 17,463.69	31/12/2020	3
M02095	SANCHEZ CHAVEZ ITZEL SINAHU	SLSSA017606	\$ 12,737.80	31/12/2020	3
M02095	JACOBO TOKUNAGA LORENZO JOSELE	SLSSA018224	\$ 16,438.62	31/12/2020	3
M02105	LOPEZ AMADOR MARA ISABEL	SLSSA018224	\$ 25,475.72	31/12/2020	3
M02105	CASTRO ANGULO ANA ELENA	SLSSA001523	\$ 22,275.72	31/12/2020	3
M02105	GOMEZ AVITIA JESUS EDUARDO	SLSSA002585	\$ 23,451.12	31/12/2020	3
M02105	ESPINOZA BELTRAN ANGELINA	SLSSA000753	\$ 17,636.61	31/12/2020	3
M02105	ZAMORA BELTRAN ERIKA GUADALUPE	SLSSA001132	\$ 19,022.39	31/12/2020	3
M02105	SAINZ BENITEZ JUANA LETICIA	SLSSA000666	\$ 22,822.14	31/12/2020	3
M02105	HERRERA CARDONA LUCIA	SLSSA017606	\$ 12,697.48	31/12/2020	3
M02105	GARCIA CASTRO MARIA DE LOURDES	SLSSA002585	\$ 26,132.35	31/12/2020	3
M02105	VAZQUEZ CRUZ MARIA LAURA	SLSSA000666	\$ 22,747.14	31/12/2020	3
M02105	LOPEZ ESCOBEDO MARIA DE LOS ANGELES	SLSSA001605	\$ 23,451.12	31/12/2020	3
M02105	ARIAS ESPINOZA ROSALINDA GUADALUPE	SLSSA001873	\$ 26,913.90	31/12/2020	3
M02105	LLAMAS ESPINOZA ZULEMA DEL CARMEN	SLSSA002585	\$ 21,366.13	31/12/2020	3
M02105	VALENZUELA FELIX JESUS BEATRIZ	SLSSA000963	\$ 16,393.78	31/12/2020	3
M02105	MENDIVIL FIERRO DINORA	SLSSA000024	\$ 22,275.72	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	FLORES GUERRERO VISNEY MIRALDE	SLSSA017606	\$ 14,036.72	31/12/2020	3
M02105	CAZAREZ IBARRA SOCORRO VERONICA	SLSSA002252	\$ 24,161.38	31/12/2020	3
M02105	MARTINEZ JUAREZ MARIA	SLSSA002585	\$ 24,493.61	31/12/2020	3
M02105	RAMIREZ LEDESMA MARIA ELENA	SLSSA000666	\$ 88,001.92	31/12/2020	1
M02105	PEREIRA LEON MARIA GUADALUPE	SLSSA018265	\$ 18,354.43	31/12/2020	3
M02105	CAMARGO LOPEZ NEREYRA	SLSSA001190	\$ 20,240.08	31/12/2020	3
M02105	LOPEZ LOPEZ ESPERANZA	SLSSA002626	\$ 29,122.14	31/12/2020	3
M02105	GUZMAN MARANON IRIS MARGOT	SLSSA000024	\$ 21,804.31	31/12/2020	3
M02105	ANGULO MEDINA IRMA YOLANDA	SLSSA000671	\$ 21,332.90	31/12/2020	3
M02105	RODRIGUEZ MEDINA MIRNA JUDITH	SLSSA000671	\$ 3,205.00	31/12/2020	1
M02105	MORENO MERAZ DINORA ISABEL	SLSSA001873	\$ 30,197.37	31/12/2020	3
M02105	RUBIO MILLAN ROSALVA	SLSSA000671	\$ 22,822.14	31/12/2020	3
M02105	ALVAREZ MOLINA JUAN GABRIEL	SLSSA000671	\$ 2,251.41	31/12/2020	1
M02105	ANGELES MONTES REYNA GUADALUPE	SLSSA017606	\$ 17,328.02	31/12/2020	3
M02105	CHICUATE MOPA ELSA ROSARIO	SLSSA018200	\$ 6,694.24	31/12/2020	1
M02105	BUSTAMANTE MORALES JOSE ANGEL	SLSSA002585	\$ 26,057.35	31/12/2020	3
M02105	ROIZ OLIVAS LIZETH GLORIA	SLSSA000135	\$ 17,328.02	31/12/2020	3
M02105	LUJANO OSUNA ANGELICA DE JESUS	SLSSA001634	\$ 15,332.42	31/12/2020	3
M02105	AGUILAR PEREZ JORGE ALBERTO	SLSSA000625	\$ 14,970.96	31/12/2020	3
M02105	LIZARRAGA PINA MARIA DE LOS ANGELES	SLSSA001605	\$ 23,376.12	31/12/2020	3
M02105	MIRELES PINZON VIRIDIANA	SLSSA002585	\$ 23,747.36	31/12/2020	3
M02105	PEREZ PONCE PATRICIA	SLSSA000671	\$ 21,995.19	31/12/2020	3
M02105	PARTIDA PRADO SUSANA DEL CARMEN	SLSSA002655	\$ 31,314.86	31/12/2020	3
M02105	MONTOYA QUINTERO NOIRA LORENA	SLSSA000666	\$ 18,983.14	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GAXIOLA RABAGO ZAIDE GUADALUPE	SLSSA000024	\$ 15,913.78	31/12/2020	3
M02105	GONZALEZ RAMOS MYRNA ELODIA	SLSSA000024	\$ 21,332.90	31/12/2020	3
M02105	GALLARDO RIVAS OSCAR SAMUEL	SLSSA017606	\$ 28,104.31	31/12/2020	3
M02105	ALARCON RODRIGUEZ LETICIA DEL CARMEN	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02105	MORAILA RODRIGUEZ GUADALUPE MARIBEL	SLSSA000666	\$ 5,551.30	31/12/2020	1
M02105	RODRIGUEZ RODRIGUEZ MIRIAM ADRIANA	SLSSA001086	\$ 73,260.54	31/12/2020	1
M02105	SANCHEZ RODRIGUEZ ROSA MARIA	SLSSA001716	\$ 22,211.50	31/12/2020	3
M02105	LUGO RUELAS MARTHA GABRIELA	SLSSA001226	\$ 22,747.14	31/12/2020	3
M02105	VALDEZ RUELAS CELSA	SLSSA017332	\$ 22,350.72	31/12/2020	3
M02105	LIMON RUIZ REYNA PATRICIA	SLSSA000024	\$ 21,407.90	31/12/2020	3
M02105	BANUELOS SANTANA NATALIA YADIRA	SLSSA000666	\$ 1,449.33	31/12/2020	1
M02105	CRESPO SARABIA MARTHA ALICIA	SLSSA002585	\$ 69,863.22	31/12/2020	1
M02105	ZEPEDA SARABIA OCTAVIA	SLSSA001651	\$ 26,913.90	31/12/2020	3
M02040	CERVANTES PEREZ BERTHA ALICIA	SLSSA000671	\$ 16,010.50	31/12/2020	3
M02040	CUADRAS RODRIGUEZ MARIA DEL ROSARIO	SLSSA002585	\$ 17,812.94	31/12/2020	3
M02040	VIDALES TAPIA SILVIA	SLSSA000642	\$ 17,024.32	31/12/2020	3
M02045	ARMIENTA VELAZQUEZ ISMAEL	SLSSA000666	\$ 16,157.83	31/12/2020	3
M02047	PALAFIX AGUILAR CARMEN LETICIA	SLSSA000024	\$ 13,113.14	31/12/2020	3
M02047	PEREZ ELIZALDE BLANCA ESTELA	SLSSA000024	\$ 14,576.66	31/12/2020	3
M02047	MARTINEZ HERAS MARIA CANDELARIA	SLSSA000666	\$ 14,373.96	31/12/2020	3
M02047	MONDACA ROBLES MARIA DE LOURDES	SLSSA000024	\$ 2,133.11	31/12/2020	1
M02048	DUARTE ESPINOZA MARIA OFELIA	SLSSA000666	\$ 13,839.59	31/12/2020	3
M02048	ANGULO ROCHA JORGE NOE	SLSSA017606	\$ 13,694.18	31/12/2020	3
M02051	CAMACHO RODRIGUEZ ELIZABETH	SLSSA002585	\$ 14,634.38	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02051	PADILLA RUIZ VELAZCO CLAUDIA OLIVIA	SLSSA000671	\$ 7,936.67	31/12/2020	3
M02054	LEYVA ACOSTA AARON WALTERIO	SLSSA001226	\$ 10,550.03	31/12/2020	3
M02054	SEVILLA BACASEGUA SILVIO	SLSSA001226	\$ 11,473.74	31/12/2020	3
M02054	CASAS BASTIDAS JOSE MACRINO	SLSSA001605	\$ 14,045.49	31/12/2020	3
M02054	RODRIGUEZ BERNAL RIGOBERTO	SLSSA000700	\$ 14,527.78	31/12/2020	3
M02054	GAMEZ CASTRO ROBERTO CARLOS	SLSSA017332	\$ 10,918.74	31/12/2020	3
M02054	GASTELUM CASTRO FERNANDO	SLSSA018200	\$ 11,398.74	31/12/2020	3
M02054	GARCIA CEBREROS JOSE ALEJANDRO	SLSSA000753	\$ 14,527.78	31/12/2020	3
M02054	GUTIERREZ COTA MAGDIEL	SLSSA002206	\$ 9,135.50	31/12/2020	3
M02054	MORA DIAZ JOSE ONESIMO	SLSSA001885	\$ 12,407.61	31/12/2020	3
M02054	RIVERA ESPINO JUAN BRUNO VENUSTIANO	SLSSA017332	\$ 13,493.60	31/12/2020	3
M02054	LOPEZ LOPEZ MARIA FABIOLA	SLSSA002631	\$ 11,398.74	31/12/2020	3
M02054	ARANDA MARTINEZ JORGE LUIS	SLSSA002643	\$ 12,039.55	31/12/2020	3
M02054	PALAFOX QUINTERO GRACIELA	SLSSA001226	\$ 10,550.03	31/12/2020	3
M02054	CHAIRES TAPIA GABRIELA GUADALUPE	SLSSA002655	\$ 12,407.61	31/12/2020	3
M02055	HIDALGO ALVARADO GABRIEL	SLSSA002655	\$ 16,792.83	31/12/2020	3
M02055	URIAS CARRIZOZA EDUARDO RAMIRO	SLSSA000753	\$ 16,555.74	31/12/2020	3
M02055	VILLALOBOS FELIX HUGO RAFAEL	SLSSA001226	\$ 15,480.74	31/12/2020	3
M02055	RODRIGUEZ LOPEZ LUIS ALBERTO	SLSSA017332	\$ 12,135.12	31/12/2020	3
M02055	GARNICA MEDINA JUAN CRUZ	SLSSA000753	\$ 15,555.74	31/12/2020	3
M02055	LOPEZ MEDINA MIGUEL ANGEL	SLSSA002631	\$ 13,732.93	31/12/2020	3
M02055	CANIZALEZ ROMAN JOSE ALBERTO	SLSSA002655	\$ 16,792.83	31/12/2020	3
M02055	BURGUENO SANDOVAL JOSE GUADALUPE	SLSSA002655	\$ 14,962.39	31/12/2020	3
M02055	AYALA VALENZUELA JOSE ALONSO	SLSSA018200	\$ 16,605.74	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02056	GASTELUM FLORES JUAN ANTONIO	SLSSA018200	\$ 16,808.06	31/12/2020	3
M02059	VEGA LOPEZ EGLEYDE MARIA	SLSSA003853	\$ 15,447.23	31/12/2020	3
M02072	CHAVEZ RAMOS MARGARITA	SLSSA018253	\$ 20,312.22	31/12/2020	3
M02073	LEYVA ACOSTA JOSE ALBERTO	SLSSA017332	\$ 11,181.95	31/12/2020	3
M02073	SICAEROS ACOSTA MILAGROS YAJAIRA	SLSSA002643	\$ 7,936.67	31/12/2020	3
M02073	DAVILA ANGULO MARIA DEL ROSARIO	SLSSA001605	\$ 13,281.73	31/12/2020	3
M02073	PEREZ CASTANOS JOSE ANGEL	SLSSA000753	\$ 10,628.89	31/12/2020	3
M02073	ARELLANO COTA EDEL ALONSO	SLSSA017332	\$ 9,799.31	31/12/2020	3
M02073	LUGO GAMEZ EPIFANIO	SLSSA003853	\$ 1,576.53	31/12/2020	1
M02073	LEYVA GOMEZ JUAN CARLOS	SLSSA001226	\$ 1,853.06	31/12/2020	1
M02073	GASTELUM GUTIERREZ MARCO ANTONIO	SLSSA000753	\$ 2,834.58	31/12/2020	1
M02073	GAMEZ LANDEROS IRIS LIZETT	SLSSA002643	\$ 8,766.25	31/12/2020	3
M02073	GOMEZ LOPEZ JOSE FRANCISCO	SLSSA002655	\$ 7,917.30	31/12/2020	3
M02073	ACOSTA MARTIN JOSE DANIEL	SLSSA001605	\$ 11,179.37	31/12/2020	3
M02073	MOLINA MARTINEZ DAVID ADRIAN	SLSSA000753	\$ 13,469.17	31/12/2020	3
M02073	VALENZUELA MORA PERLA LIZETH	SLSSA000753	\$ 1,300.00	31/12/2020	1
M02073	VALDEZ PAZ JORGE LUIS	SLSSA002211	\$ 12,749.49	31/12/2020	3
M02073	GONZALEZ PERALES BALTAZAR	SLSSA018200	\$ 9,319.31	31/12/2020	3
M02073	ESQUER PINTO OSCAR	SLSSA017332	\$ 9,799.31	31/12/2020	3
M02073	DELGADO ROBLES MONICA GUADALUPE	SLSSA002643	\$ 13,469.17	31/12/2020	3
M02073	ALATORRE RODRIGUEZ SERVANDO	SLSSA000753	\$ 10,148.89	31/12/2020	3
M02073	HERNANDEZ ROMERO ALMA PATRICIA	SLSSA000741	\$ 10,352.37	31/12/2020	3
M02077	BAEZ SANCHEZ VICTOR EMILIO	SLSSA017402	\$ 28,480.04	31/12/2020	3
M02081	PADILLA ANGULO MARTHA JULIA	SLSSA018200	\$ 17,367.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MELECIO ESCOBAR CARMEN LETICIA	SLSSA000625	\$ 18,641.83	31/12/2020	3
M02081	IBARRA FELICIAN ARCELIA CECILIA	SLSSA000024	\$ 19,391.23	31/12/2020	3
M02081	IBARRA MARTINEZ JUANA MARIA	SLSSA017792	\$ 3,279.10	31/12/2020	1
M02081	RODRIGUEZ MERCADO MARTHA ORALIA	SLSSA001424	\$ 20,735.19	31/12/2020	3
M02081	VALLE PERAZA JESUS DEL CARMEN	SLSSA000024	\$ 14,819.82	31/12/2020	3
M02084	CRISTERNA LOPEZ MARIA LUCIA	SLSSA000642	\$ 22,097.80	31/12/2020	3
M02088	CARVAJAL RAYGOZA KARINA JEANETT	SLSSA018253	\$ 29,257.24	31/12/2020	3
M02098	ESPINOZA ARMENTA JOSE FERNANDO	SLSSA018200	\$ 15,762.88	31/12/2020	3
M02098	SARABIA LUNA ROSENDO	SLSSA001605	\$ 16,647.27	31/12/2020	3
M02098	NAJERA SALGADO ELIGIO	SLSSA002643	\$ 18,452.07	31/12/2020	3
M02105	ZAMORA ACOSTA ROCIO	SLSSA000485	\$ 20,619.88	31/12/2020	3
M02105	SERRANO ALVAREZ ANA MARIA	SLSSA000024	\$ 22,822.14	31/12/2020	3
M02105	LOERA ARAUJO ROSA CARMINA	SLSSA001272	\$ 23,590.08	31/12/2020	3
M02105	ALARCON ARENAS MARTHA ANGELICA	SLSSA001605	\$ 23,376.12	31/12/2020	3
M02105	HERNANDEZ AVILA SILVIA TERESA	SLSSA002585	\$ 17,196.16	31/12/2020	3
M02105	SAINZ AVILES RAQUEL	SLSSA000666	\$ 16,856.60	31/12/2020	3
M02105	MEZA BEJARANO JUANA	SLSSA002491	\$ 19,008.02	31/12/2020	3
M02105	ORTIZ BELTRAN MARLEN JUANA	SLSSA000753	\$ 22,822.14	31/12/2020	3
M02105	OSUNA BLAS MARIA ALICIA	SLSSA001132	\$ 24,726.12	31/12/2020	3
M02105	PEREZ BOJORQUEZ GUADALUPE	SLSSA000666	\$ 2,626.41	31/12/2020	1
M02105	LUNA BUENO MARTHA ALICIA	SLSSA018154	\$ 26,022.14	31/12/2020	3
M02105	VIZCARRA CARRILLO MARIA DE JESUS	SLSSA000666	\$ 22,897.14	31/12/2020	3
M02105	GASTELUM DOMINGUEZ LAURA ELENA	SLSSA002585	\$ 26,467.65	31/12/2020	3
M02105	ROMERO DOMINGUEZ MARIA ERNESTINA	SLSSA002585	\$ 23,376.12	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GONZALEZ GONZALEZ DANYA FABIOLA	SLSSA002585	\$ 6,771.22	31/12/2020	3
M02105	SALCIDO GONZALEZ MARIA LUISA	SLSSA001605	\$ 25,089.86	31/12/2020	3
M02105	GODINEZ GRACIAN MAGALI	SLSSA002585	\$ 3,718.74	31/12/2020	1
M02105	CASTILLO GRACIANO ALMA DELIA	SLSSA000666	\$ 3,494.24	31/12/2020	1
M02105	RIOS JAIME MARIA MAGDALENA	SLSSA002252	\$ 21,879.31	31/12/2020	3
M02105	BERNAL LOPEZ ALVAR	SLSSA000024	\$ 23,689.96	31/12/2020	3
M02105	MARTINEZ LOPEZ MARIA DOLORES	SLSSA000024	\$ 21,804.31	31/12/2020	3
M02105	NIEBLA LOPEZ FABIOLA	SLSSA000753	\$ 22,897.14	31/12/2020	3
M02105	RANGEL LUNA SANDRA LUZ	SLSSA002585	\$ 23,972.37	31/12/2020	3
M02105	RIVAS MADRILES MARIA TERESA	SLSSA002585	\$ 24,493.61	31/12/2020	3
M02105	DURAN MARTINEZ MARIA SOLEDAD	SLSSA000666	\$ 22,822.14	31/12/2020	3
M02105	LOPEZ MENDOZA JOSE LUIS	SLSSA000671	\$ 21,332.90	31/12/2020	3
M02105	MARTINEZ MORENO RAUL	SLSSA000671	\$ 24,895.64	31/12/2020	3
M02105	RAMIREZ MURILLO MARIA ELENA	SLSSA017606	\$ 21,332.90	31/12/2020	3
M02105	JAIME NAVARRO PATRICIA	SLSSA002585	\$ 2,601.25	31/12/2020	1
M02105	FUENTES ORTIZ MARIA DE LOS ANGELES	SLSSA001366	\$ 26,022.14	31/12/2020	3
M02105	BENITEZ OSUNA MARGARITA	SLSSA017606	\$ 22,425.72	31/12/2020	3
M02105	GONZALEZ OSUNA BLANCA DALIA	SLSSA002585	\$ 17,938.65	31/12/2020	3
M02105	LIZARRAGA OSUNA ALMA VELIA	SLSSA001593	\$ 23,376.12	31/12/2020	3
M02105	VEGA OSUNA AMERICA	SLSSA002585	\$ 26,653.60	31/12/2020	3
M02105	LUGO PEREZ ORALIA	SLSSA018224	\$ 21,407.90	31/12/2020	3
M02105	MORENO PINA ADELA	SLSSA000666	\$ 22,747.13	31/12/2020	3
M02105	MORENO QUINTERO YERALDINA ADRIANA	SLSSA002626	\$ 22,275.72	31/12/2020	3
M02105	ROCHA QUINTERO LETICIA	SLSSA000193	\$ 17,808.02	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	TEJADA RANGEL MARINA	SLSSA000666	\$ 15,922.36	31/12/2020	3
M02054	ROBLES IRIBE FEDERICO	SLSSA002643	\$ 13,038.26	31/12/2020	3
M02054	FARIAS NIEBLAS LUIS ENRIQUE	SLSSA002631	\$ 2,853.71	31/12/2020	1
M02054	RIOS TOSTADO DAVID EDUARDO	SLSSA002631	\$ 10,550.03	31/12/2020	3
M02054	GUZMAN VEGA KARIME ISABEL	SLSSA002631	\$ 2,628.71	31/12/2020	1
M02055	BUITIMEA BUITIMEA MIGUEL	SLSSA018200	\$ 14,642.05	31/12/2020	3
M02055	LEYVA CERVANTES CARLOS ENRIQUE	SLSSA002211	\$ 12,135.12	31/12/2020	3
M02055	GONZALEZ ESPINOZA ADRIAN	SLSSA002631	\$ 13,423.81	31/12/2020	3
M02055	RAMOS HERNANDEZ SERGIO	SLSSA018224	\$ 12,135.12	31/12/2020	3
M02055	MARTINEZ INOSTROS SEBASTIAN	SLSSA002631	\$ 15,405.74	31/12/2020	3
M02055	OVALLE LOPEZ BRAULIO	SLSSA002631	\$ 12,819.24	31/12/2020	3
M02055	HIDALGO MACIAS ADAN	SLSSA002631	\$ 15,555.74	31/12/2020	3
M02055	LEYVA MAPO EDGAR ENRIQUE	SLSSA000041	\$ 12,135.12	31/12/2020	3
M02055	MORALES MARTINEZ FRANCISCO JAVIER	SLSSA003862	\$ 17,669.43	31/12/2020	3
M02055	GOMEZ OZONO ROSAURA	SLSSA017332	\$ 14,567.05	31/12/2020	3
M02055	ARELLANO PENUELAS OMAR	SLSSA017332	\$ 17,660.72	31/12/2020	3
M02055	SOLANO RAMIREZ JESUS MANUEL	SLSSA017332	\$ 13,627.88	31/12/2020	3
M02056	AVILES SOTO LUCILA	SLSSA018224	\$ 15,845.93	31/12/2020	3
M02057	LOPEZ HERRERA CARMELO	SLSSA017332	\$ 14,832.34	31/12/2020	3
M02057	LOPEZ INZUNZA ZIOMARA	SLSSA002643	\$ 14,832.34	31/12/2020	3
M02057	LOPEZ IRIBE CARLOS ALBERTO	SLSSA018113	\$ 16,420.20	31/12/2020	3
M02058	MACIAS AMEZQUITA DANIEL ALFREDO	SLSSA000671	\$ 12,744.24	31/12/2020	3
M02058	CORONA GUZMAN JOSE LUIS	SLSSA018253	\$ 17,842.94	31/12/2020	3
M02059	SEPULVEDA REATIGA MARTIN ARTURO	SLSSA000666	\$ 14,322.23	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	MEZA RODRIGUEZ MANUELA	SLSSA002585	\$ 14,746.86	31/12/2020	3
M02061	URIAS CASTANOS NUBIA ZULEMA	SLSSA018446	\$ 11,399.64	31/12/2020	3
M02063	GONZALEZ ARMENTA RAYMUNDO	SLSSA000666	\$ 12,386.53	31/12/2020	3
M02063	FLORES IBARRA JOSE MARIA	SLSSA002585	\$ 15,389.59	31/12/2020	3
M02063	PANIAGUA OCHOA IRERI	SLSSA000024	\$ 14,542.65	31/12/2020	3
M02068	PEREZ BELTRAN FLORENTINA	SLSSA000601	\$ 18,420.20	31/12/2020	3
M02068	SERRANO CARRISOZA SANDRA LUCIA	SLSSA018200	\$ 17,377.21	31/12/2020	3
M02068	GARCIA SARABIA MANUEL	SLSSA002100	\$ 17,956.81	31/12/2020	3
M02072	LEON LOPEZ BERNARDA CANDELARIA	SLSSA000625	\$ 17,665.39	31/12/2020	3
M02073	MADUENO AVILA TOMAS JEOVANI	SLSSA002643	\$ 9,319.31	31/12/2020	3
M02073	LUNA BARRON TOMAS GERARDO	SLSSA001885	\$ 10,022.80	31/12/2020	3
M02073	GONZALEZ BELTRAN ALBERTO	SLSSA002252	\$ 8,489.72	31/12/2020	3
M02073	RAMIREZ CELIS HERIBERTO	SLSSA001605	\$ 12,006.73	31/12/2020	3
M02073	VAZQUEZ CERVANTES BRISEIDA JANETH	SLSSA000963	\$ 3,235.70	31/12/2020	3
M02073	GARCIA GARCIA OLGA LIDIA	SLSSA001605	\$ 12,006.73	31/12/2020	3
M02073	GONZALEZ GARCIA JESUS GUADALUPE	SLSSA000753	\$ 10,148.89	31/12/2020	3
M02073	SOTO GARCIA SERGIO AARON	SLSSA002643	\$ 12,196.43	31/12/2020	3
M02073	PADILLA LANDEROS RAMON HERIBERTO	SLSSA003751	\$ 9,319.31	31/12/2020	3
M02073	ARANDA MARTINEZ NOE ABEL	SLSSA000753	\$ 9,319.30	31/12/2020	3
M03019	BELTRAN ZAZUETA CAROLINA DE JESUS	SLSSA000753	\$ 14,273.73	31/12/2020	3
M03020	HERNANDEZ ADRIAN	SLSSA018253	\$ 12,312.47	31/12/2020	3
M03020	CARRASCO ALEJO GABRIELA LOURDES	SLSSA017443	\$ 10,336.72	31/12/2020	3
M03020	CARRAZCO ANAYA RUBEN	SLSSA000666	\$ 11,160.60	31/12/2020	3
M03020	BUENO ARZAPALO JESUS OMAR	SLSSA000642	\$ 11,160.60	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	REYES BARRAZA RAUL	SLSSA017606	\$ 10,332.90	31/12/2020	3
M03020	CAMPOS BELTRAN MARIA DEL ROSARIO	SLSSA000572	\$ 11,160.60	31/12/2020	3
M03020	ROMERA CHAVEZ JOSE MANUEL	SLSSA000024	\$ 10,332.90	31/12/2020	3
M03020	VALENCIA CHAVEZ FRANCISCO HERIBERTO	SLSSA017443	\$ 11,160.60	31/12/2020	3
M03020	MARTINEZ DE LA ROSA JORGE GUADALUPE	SLSSA017570	\$ 12,390.41	31/12/2020	3
M03020	MORA GARCIA GUADALUPE ROSALBA	SLSSA001255	\$ 10,884.70	31/12/2020	3
M03020	MEJIA GONZALEZ JOSE IVAN	SLSSA018460	\$ 11,160.60	31/12/2020	3
M03020	CASTRO GUERRERO ROGELIO	SLSSA000753	\$ 3,435.40	31/12/2020	1
M03020	CAMPOS LOPEZ MIRIAM SUJEY	SLSSA001716	\$ 12,939.52	31/12/2020	3
M03020	ONTIVEROS LOPEZ KARLA YESENIA	SLSSA002585	\$ 11,472.27	31/12/2020	3
M03020	CHAVEZ MARTINEZ LUIS RAMON	SLSSA017606	\$ 10,332.90	31/12/2020	3
M03020	GARCIA NEVAREZ LILIANA	SLSSA000666	\$ 10,884.70	31/12/2020	3
M03020	ESPINOZA OCHOA JOSE GUMARO	SLSSA002585	\$ 12,042.40	31/12/2020	3
M03020	JIMENEZ REYES IRIS YARELY	SLSSA018154	\$ 10,332.90	31/12/2020	3
M03020	YANEZ RIVERA HECTOR ISIDRO	SLSSA017443	\$ 10,332.90	31/12/2020	3
M03020	ROSAS SOTO MARISOL	SLSSA000024	\$ 10,332.90	31/12/2020	3
M03020	LOPEZ SUFFO LILIANA	SLSSA001255	\$ 11,160.60	31/12/2020	3
M03020	RODRIGUEZ VALDEZ JAIME MANUEL	SLSSA000024	\$ 10,670.56	31/12/2020	3
M03020	ARREDONDO VARELA LORENZO ISAIAS	SLSSA000980	\$ 10,332.90	31/12/2020	3
M03020	MEZA ZATARAIN OSCAR JAVIER	SLSSA000753	\$ 10,332.90	31/12/2020	3
M03021	RIOS JUAN CARLOS	SLSSA002585	\$ 11,985.02	31/12/2020	3
M03021	DELGADO ARREARAN NEYRA PATRICIA	SLSSA001873	\$ 12,266.75	31/12/2020	3
M03021	BERNAL CASTRO JESUS ARMANDO	SLSSA018460	\$ 12,805.31	31/12/2020	3
M03021	ISRAEL CAZAREZ DULCE MARIA	SLSSA000024	\$ 1,780.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MEZA CORONEL MARIA GUADALUPE	SLSSA018265	\$ 12,471.84	31/12/2020	3
M03021	FELIX DIMAS CONCEPCION	SLSSA018224	\$ 11,047.27	31/12/2020	3
M03021	AGUIRRE FIGUEROA MARIA DEL ROSARIO	SLSSA018265	\$ 11,926.71	31/12/2020	3
M03021	MEDINA FLORES GUADALUPE	SLSSA001260	\$ 9,041.60	31/12/2020	3
M03021	BERNAL GARCIA MARGARITO	SLSSA003793	\$ 7,841.60	31/12/2020	3
M03021	MANJARREZ LIZARRAGA MARTHA ELVA	SLSSA001120	\$ 11,358.93	31/12/2020	3
M03021	INZUNZA REYES JOSE GUADALUPE	SLSSA017402	\$ 2,659.44	31/12/2020	1
M03021	IBARRA RIVERA NURI CESSNA DEL CARMEN	SLSSA001873	\$ 12,266.75	31/12/2020	3
M03022	REYES AISPURO DULCE KARINA	SLSSA017606	\$ 10,126.23	31/12/2020	3
M03022	DOMINGUEZ ARAGON HECTOR ELISEO	SLSSA018113	\$ 10,395.46	31/12/2020	3
M03022	MANJARREZ BARAJAS ADRIANA	SLSSA017606	\$ 11,326.23	31/12/2020	3
M03022	VELARDE CALDERON PEDRO ANTONIO	SLSSA002585	\$ 6,589.60	31/12/2020	3
M03022	NAVARRO CASTRO RAMON	SLSSA001605	\$ 13,405.40	31/12/2020	3
M03022	ROJAS CASTRO CAROLINA	SLSSA018200	\$ 10,933.93	31/12/2020	3
M03022	INZUNZA ESCALANTE GUADALUPE	SLSSA002491	\$ 1,780.00	31/12/2020	1
M03022	QUINTERO SANCHEZ ANAHI	SLSSA000876	\$ 9,915.46	31/12/2020	3
M03022	SOTO SANDOVAL ROSALIA	SLSSA000963	\$ 10,664.70	31/12/2020	3
M03022	CORONA SANTOS NIDIA ANAHI	SLSSA000671	\$ 7,492.37	31/12/2020	3
M03022	MORALES TEJEDA CLAUDIA ROCIO	SLSSA001885	\$ 9,373.60	31/12/2020	3
M03022	NEVAREZ TIZOC OSCAR PANTALEON	SLSSA000666	\$ 4,472.33	31/12/2020	1
M03022	VEJAR VEJAR FERNANDO	SLSSA018253	\$ 12,962.90	31/12/2020	3
M03022	CORDERO VELAZQUEZ MARIA DE LOS ANGELES	SLSSA000753	\$ 11,863.45	31/12/2020	3
M03023	ARMENTA ARMENTA ELVA	SLSSA000724	\$ 4,867.47	31/12/2020	1
M03023	COTA COTA RIGOBERTO	SLSSA000024	\$ 10,820.60	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AYON CHAIDEZ MARIA DE LOURDES	SLSSA003751	\$ 11,618.30	31/12/2020	3
M03023	NORIEGA JUAREZ DAISY YOLANDA	SLSSA003895	\$ 8,106.53	31/12/2020	3
M03023	ARREDONDO LANDEROS JESUS MARTIN	SLSSA017536	\$ 10,554.70	31/12/2020	3
M03023	MENCHACA LEYVA ELIZABETH	SLSSA000753	\$ 8,161.60	31/12/2020	3
M03023	LORA ORNELAS LINDA SARAHÍ	SLSSA002585	\$ 9,206.80	31/12/2020	3
M03023	GONZALEZ PULIDO ALICIA ARACELI	SLSSA017594	\$ 11,627.10	31/12/2020	3
M03023	SOMERA RIVERA ESTEFANIA BERENICE	SLSSA000666	\$ 1,380.00	31/12/2020	1
M03023	AMARAL SALAZAR CLARA LUZ	SLSSA018154	\$ 1,300.00	31/12/2020	1
M03023	CAZAREZ VALENZUELA ANALY	SLSSA017443	\$ 6,883.90	31/12/2020	3
M03024	BAYARDO RAMIREZ ANDRES	SLSSA000572	\$ 10,763.93	31/12/2020	3
M03024	CANIZALES TIRADO JOSE FEDERICO	SLSSA000473	\$ 11,895.80	31/12/2020	3
M03025	OLIVAS JUAN CARLOS	SLSSA000246	\$ 2,305.13	31/12/2020	1
M03025	BOTELLO ALCALA MANUELA DE JESUS	SLSSA002585	\$ 10,475.46	31/12/2020	3
M03025	ULLOA ALVAREZ GUIRIBETH GUADALUPE	SLSSA000473	\$ 9,180.26	31/12/2020	3
M03025	GUTIERREZ BRETADO MARIA DE JESUS	SLSSA000753	\$ 10,182.14	31/12/2020	3
M03025	HIGUERA CASTRO MARIA GUADALUPE	SLSSA002136	\$ 1,780.00	31/12/2020	1
M03025	MEJIA CASTRO CLAUDIA RUBI	SLSSA000666	\$ 1,300.00	31/12/2020	1
M03025	MEDINA DIAZ JUAN JOSE	SLSSA018265	\$ 11,555.03	31/12/2020	3
M03025	HERRERA DONATO RUTH CRISTINA	SLSSA000666	\$ 10,444.71	31/12/2020	3
M03025	MARTINEZ GALINDO LEANDRO	SLSSA000666	\$ 10,707.27	31/12/2020	3
M03025	ZAMBADA GAMBOA WENDY	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03025	CAMPOS GUERRERO JUAN CARLOS	SLSSA018113	\$ 3,400.54	31/12/2020	3
M03025	MURILLO HERNANDEZ MARTHA ROCIO CATALINA	SLSSA000724	\$ 9,702.14	31/12/2020	3
M03025	BENITEZ JUAREZ OLGA	SLSSA017524	\$ 6,506.20	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PEREYRA LEON ELISA	SLSSA018265	\$ 7,601.60	31/12/2020	3
M03025	QUINTERO LLANES SILBANO	SLSSA017606	\$ 7,819.03	31/12/2020	3
M03025	RIOS MILLAN ANARELY	SLSSA000666	\$ 10,707.27	31/12/2020	3
M03025	GIL ROMERO JUAN MANUEL	SLSSA000666	\$ 10,707.27	31/12/2020	3
M03025	TORRES SANCHEZ ERNESTO	SLSSA000666	\$ 8,606.73	31/12/2020	3
M03025	CORRALES TAPIA ERIKA	SLSSA000666	\$ 9,806.73	31/12/2020	3
M03025	ARREDONDO VARELA ALEXAHID GUADALUPE	SLSSA000671	\$ 8,013.90	31/12/2020	3
M02073	CAMACHO SALAZAR EFRAIN	SLSSA002655	\$ 10,022.80	31/12/2020	3
M02073	LUEVANOS SALAZAR VIRGINIA	SLSSA001605	\$ 12,006.73	31/12/2020	3
M02073	BURGUENO SANDOVAL NORMA ALICIA	SLSSA002655	\$ 9,600.44	31/12/2020	3
M02073	RODRIGUEZ TORRES EDWIN RAMON	SLSSA002655	\$ 10,022.80	31/12/2020	3
M02073	VELAZQUEZ TORRES SALVADOR	SLSSA002655	\$ 9,120.44	31/12/2020	3
M02073	LOPEZ VALDEZ HIBE	SLSSA018224	\$ 9,319.31	31/12/2020	3
M02073	VALDEZ VALDEZ RAMON	SLSSA002141	\$ 12,096.40	31/12/2020	3
M02073	GONZALEZ VELARDE JESUS ALBERTO	SLSSA002631	\$ 9,319.31	31/12/2020	3
M02073	ARELLANO VELIZ BELKIS FABIOLA	SLSSA002141	\$ 9,872.37	31/12/2020	3
M02077	GONZALEZ ALARCON SANDRA OLIVIA NOEMI	SLSSA018224	\$ 26,776.55	31/12/2020	3
M02081	GONZALEZ BARRON CARMEN CAROLINA	SLSSA002585	\$ 4,727.53	31/12/2020	1
M02081	GUTIERREZ NUNEZ DANIEL IGNACIO	SLSSA000753	\$ 17,892.43	31/12/2020	3
M02081	RAMIREZ SANCHEZ CONSUELO	SLSSA001605	\$ 19,131.54	31/12/2020	3
M02081	CEBREROS SEPEDA ALEJANDRA	SLSSA000666	\$ 3,279.10	31/12/2020	1
M02081	ACOSTA VALDENEGRO GLORIA ALICIA	SLSSA000753	\$ 17,517.73	31/12/2020	3
M02081	MANJARREZ VEGA MA. DE LOS ANGELES	SLSSA018265	\$ 4,777.90	31/12/2020	3
M02082	CASTRO RUELAS MARIA DE JESUS	SLSSA001074	\$ 18,705.45	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	LEYVA VILLEGAS MARGARITA	SLSSA002141	\$ 15,814.82	31/12/2020	3
M02085	GUERRERO MELCHOR DINORA	SLSSA000642	\$ 18,359.13	31/12/2020	3
M02088	VILLALOBOS VELARDE MARIA GUADALUPE	SLSSA001132	\$ 25,978.24	31/12/2020	3
M02097	OSUNA MANCILLAS VIOLETA GENOVEVA	SLSSA001605	\$ 17,043.07	31/12/2020	3
M02105	CHAVIRA ADRIANA	SLSSA000724	\$ 19,222.26	31/12/2020	3
M02105	CASTANEDA ACOSTA MARIA LOURDES	SLSSA000666	\$ 82,507.80	31/12/2020	1
M02105	ZAMBRANO AGUIAR LIDIA NATIVIDAD	SLSSA002585	\$ 2,526.25	31/12/2020	1
M02105	GALAVIZ AGUILAR TEODORA	SLSSA001400	\$ 22,822.14	31/12/2020	3
M02105	VALDEZ ALVAREZ LETICIA	SLSSA000181	\$ 22,747.14	31/12/2020	3
M02105	VALDEZ ARMENTA YOLANDA	SLSSA001325	\$ 25,947.14	31/12/2020	3
M02105	WILSON ARMENTA MARIA ISABEL	SLSSA000024	\$ 1,300.00	31/12/2020	1
M02105	TRUJILLO AYALA PATRICIA OFELIA	SLSSA000666	\$ 22,350.72	31/12/2020	3
M02105	VIERA BANUELOS ARACELI	SLSSA001873	\$ 33,288.90	31/12/2020	3
M02105	RANGEL BELTRAN ALMA ABIGAIL	SLSSA001255	\$ 21,879.31	31/12/2020	3
M02105	BOJORQUEZ BOJORQUEZ CRUZ FRANCISCA	SLSSA018200	\$ 2,155.00	31/12/2020	1
M02105	GUZMAN BUENO IRACEMA	SLSSA001873	\$ 23,786.42	31/12/2020	3
M02105	PARDO CABANILLAS ALMA ANGELICA	SLSSA002585	\$ 25,014.86	31/12/2020	3
M02105	LEYVA CAMEZ MAYRA ELIZABETH	SLSSA000041	\$ 23,947.14	31/12/2020	3
M02105	GASTELUM CARRASCO DALIA MARIA	SLSSA000666	\$ 19,522.26	31/12/2020	3
M02105	CONTRERAS CASTRO ZOVEIRA GUADALUPE	SLSSA018200	\$ 66,979.14	31/12/2020	1
M02105	ALMANZA CORRALES ANA KARINA	SLSSA000666	\$ 22,747.14	31/12/2020	3
M02105	VALDEZ CORRALES MARIA DOLORES	SLSSA000666	\$ 2,626.41	31/12/2020	1
M02105	GASTELUM COSIO ARACELI	SLSSA002631	\$ 22,747.14	31/12/2020	3
M02105	RUBIO CRISTERNA ALBA LISETH	SLSSA002585	\$ 11,803.72	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HUERTA DELGADO MARIA DE LOS ANGELES	SLSSA002585	\$ 23,451.12	31/12/2020	3
M02105	MAGANA DIAZ MARTHA ALIDA	SLSSA002585	\$ 25,536.10	31/12/2020	3
M02105	SANCHEZ DIAZ MARIA ELENA	SLSSA000666	\$ 6,742.71	31/12/2020	3
M02105	TIRADO DOMINGUEZ CARMEN PATRICIA	SLSSA001132	\$ 17,458.65	31/12/2020	3
M02105	RESENDIZ ESCOBAR JUAN DANIEL	SLSSA000531	\$ 18,390.20	31/12/2020	3
M02105	AGUILAR ESTRADA REINA ISABEL	SLSSA002585	\$ 24,493.62	31/12/2020	3
M02105	SOBERANES FELIX SONIA EMERITA	SLSSA017332	\$ 26,097.14	31/12/2020	3
M02105	CHAVEZ FLORES SONIA ISABEL	SLSSA018200	\$ 87,926.92	31/12/2020	1
M02105	CHAVEZ GAMBOA FRANCISCA	SLSSA000753	\$ 21,407.90	31/12/2020	3
M02105	ARMEIDA GARCIA MARTHA CATALINA	SLSSA017606	\$ 17,328.02	31/12/2020	3
M02105	AGUIAR GONZALEZ ROSARIO	SLSSA002585	\$ 21,887.38	31/12/2020	3
M02105	BARRAZA GUARDADO SILVIA	SLSSA018154	\$ 19,593.78	31/12/2020	3
M02105	OSUNA GUTIERREZ LAURA	SLSSA002585	\$ 25,014.86	31/12/2020	3
M02105	BRAMBILA HERNANDEZ HUGO ERNESTO	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02105	VIERA HERNANDEZ ROSA ISELA	SLSSA018253	\$ 26,527.18	31/12/2020	3
M02105	AVILES LEYVA YOLANDA EMILIA	SLSSA000753	\$ 22,350.72	31/12/2020	3
M02105	OJEDA LEYVA SANDRA BEATRIZ	SLSSA000666	\$ 22,897.14	31/12/2020	3
M02105	HERNANDEZ LOPEZ ERNESTINA	SLSSA002585	\$ 25,536.11	31/12/2020	3
M02105	VERDUGO LOPEZ EUNICE	SLSSA018200	\$ 69,866.30	31/12/2020	1
M02105	GUZMAN MARANON BRENDA ISABEL	SLSSA000024	\$ 71,771.30	31/12/2020	1
M02105	LOPEZ MEDINA JOSEFINA	SLSSA002515	\$ 24,939.86	31/12/2020	3
M02105	VILLARREAL MENDEZ MARIA GUADALUPE	SLSSA017606	\$ 22,897.14	31/12/2020	3
M02105	NUNEZ MORENO ERENDIRA	SLSSA000024	\$ 15,913.78	31/12/2020	3
M02105	ZAVALA MORENO MA. HORTENCIA	SLSSA018113	\$ 2,005.00	31/12/2020	1



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M02105	TOSTADO MUNOZ SANDRA LUZ	SLSSA001605	\$ 23,526.12	31/12/2020	3
M02105	CASTANEDA OLIVAS NORMA ALICIA	SLSSA017606	\$ 21,482.90	31/12/2020	3
M02105	MARCHEN PADILLA MARIA MAGDALENA	SLSSA001576	\$ 24,939.86	31/12/2020	3
M02105	OSEGUERA PALOMERA ANA MARIA	SLSSA002585	\$ 26,057.35	31/12/2020	3
M02105	JARA PERAZA SARAHY DEL ROSARIO	SLSSA001885	\$ 23,376.12	31/12/2020	3
M02105	AGUILAR PEREZ LUIS FERNANDO	SLSSA000753	\$ 20,968.66	31/12/2020	3
M02105	PACHECO PONCE DE LEON CLAUDIA SUSANA	SLSSA000666	\$ 19,597.26	31/12/2020	3
M02105	GONZALEZ PULIDO SELENE GUADALUPE	SLSSA017594	\$ 20,607.66	31/12/2020	3
M02105	CHIN RAMIREZ ARMIDA	SLSSA000024	\$ 22,061.50	31/12/2020	3
M02105	CORREA RIOS JESUS GUILLERMO	SLSSA001873	\$ 97,531.26	31/12/2020	1
M02105	CAMACHO ROBLES GUILLERMINA	SLSSA018113	\$ 2,155.00	31/12/2020	1
M02105	LOPEZ RUIZ IRENE DE JESUS	SLSSA001873	\$ 97,531.26	31/12/2020	1
M02105	DELGADO SANCHEZ GABRIELA EDITH	SLSSA001132	\$ 19,727.39	31/12/2020	3
M02105	DELGADO SOLIS ROCIO	SLSSA000666	\$ 17,808.02	31/12/2020	3
M02105	ACOSTA TORRES ROSARIO ADRIANA	SLSSA000666	\$ 19,008.02	31/12/2020	3
M02105	SANTIN ULLOA LUIS ANDRES	SLSSA001132	\$ 24,939.86	31/12/2020	3
M02105	CASTILLO URETA REINA ADRIANA	SLSSA017524	\$ 17,411.61	31/12/2020	3
M02105	LAUREAN VALDEZ DALIA CELINA	SLSSA000024	\$ 5,626.30	31/12/2020	1
M02105	GONZALEZ VEJAR PETRA CECILIA	SLSSA001132	\$ 24,939.86	31/12/2020	3
M02105	GASTELUM VELAZCO WENDY PATRICIA	SLSSA001255	\$ 2,267.49	31/12/2020	1
M02105	GOMEZ VELAZQUEZ MARIA DE LOS ANGELES	SLSSA001885	\$ 31,239.86	31/12/2020	3
M02105	KONDO VIDACA EDGAR JAVIER	SLSSA000671	\$ 22,061.50	31/12/2020	3
M02105	DEL RIO ZAMORA MAYTHE	SLSSA002585	\$ 26,578.60	31/12/2020	3
M02107	CEBALLOS ARELLANO AMADA	SLSSA000666	\$ 23,898.84	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GARCIA BELTRAN GUADALUPE	SLSSA000666	\$ 97,612.81	31/12/2020	1
M02107	GUTIERREZ BELTRAN KARINA DEL CARMEN	SLSSA000666	\$ 19,282.31	31/12/2020	3
M02107	GUZMAN BELTRAN DELFINA	SLSSA002585	\$ 27,507.14	31/12/2020	3
M02107	BENITEZ CASTANEDA SILVIA ELENA	SLSSA000671	\$ 25,173.84	31/12/2020	3
M02107	GUTIERREZ CORNEJO BERTHA ALICIA	SLSSA002585	\$ 26,422.95	31/12/2020	3
M02107	ESTRADA ESPINOZA EDUARDO	SLSSA001132	\$ 27,507.14	31/12/2020	3
M02107	PARTIDA MORALES KARINA DOLORES	SLSSA018253	\$ 29,263.75	31/12/2020	3
M02107	HERNANDEZ REYES FRANCISCA	SLSSA018253	\$ 3,145.13	31/12/2020	1
M02107	CARDENAS SALCIDO GUADALUPE AIDE	SLSSA000024	\$ 25,462.68	31/12/2020	3
M02107	REYES SIERRA SONIA ELIZABETH	SLSSA000666	\$ 26,291.41	31/12/2020	3
M02107	RODRIGUEZ SOTO MARIA DE LA PAZ	SLSSA018154	\$ 24,577.56	31/12/2020	3
M02107	FIERRO TORRES JUAN MANUEL	SLSSA000024	\$ 23,898.84	31/12/2020	3
M02107	CARRIZOSA URREA JESUS RAMON	SLSSA000666	\$ 20,703.59	31/12/2020	3
M02110	PENA ESPINOZA MARIANA	SLSSA000024	\$ 16,439.05	31/12/2020	3
M02110	NORZAGARAY GAMEZ VIOLETA	SLSSA017606	\$ 69,865.78	31/12/2020	1
M02110	IBARRA HERNANDEZ RAMONA LORENA	SLSSA002585	\$ 19,896.55	31/12/2020	3
M02110	VILLASENOR LERMA ERIKA FLORENCIA	SLSSA001873	\$ 95,517.01	31/12/2020	1
M02110	MORENO LOPEZ SANDRA LUZ	SLSSA000642	\$ 21,746.72	31/12/2020	3
M02110	ROMERO LOPEZ ROSA BEATRIZ	SLSSA017606	\$ 23,358.28	31/12/2020	3
M02110	RIOS NERES NESTOR MANUEL	SLSSA000666	\$ 21,746.72	31/12/2020	3
M02110	CHAVIRA NOGUEDA HILSA AURORA	SLSSA002585	\$ 18,910.91	31/12/2020	3
M02110	MONTOYA PALOMERA MARYCRUZ	SLSSA000024	\$ 22,337.25	31/12/2020	3
M02110	GARCIA PERAZA ALBA ROSALIA	SLSSA000024	\$ 5,342.13	31/12/2020	1
M02110	CHAIRES PEREZ TOMAS DE JESUS	SLSSA000666	\$ 18,119.05	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	JIMENEZ REGALADO JOSEFINA	SLSSA000666	\$ 19,370.38	31/12/2020	3
M02110	RODELO VALLE ABRIL	SLSSA000741	\$ 21,596.72	31/12/2020	3
M03002	FUENTES LOPEZ XIMENA SHIRLEY	SLSSA001605	\$ 14,713.55	31/12/2020	3
M03004	SANDOVAL JOSE ANTONIO	SLSSA000695	\$ 17,117.68	31/12/2020	3
M03004	SUAREZ CUEVAS IRAM	SLSSA001861	\$ 16,157.83	31/12/2020	3
M03004	GARCIA DIAZ GASTON	SLSSA000992	\$ 16,962.88	31/12/2020	3
M03004	FIERRO GARZA WILFRIDO	SLSSA002643	\$ 16,157.83	31/12/2020	3
M03004	ARREDONDO HERNANDEZ JOSE ANTONIO	SLSSA017443	\$ 16,157.83	31/12/2020	3
M03004	TORRES HERNANDEZ ISABEL	SLSSA000963	\$ 17,970.97	31/12/2020	3
M03004	NORIEGA JUAREZ SERGIO DAVID	SLSSA017443	\$ 17,157.83	31/12/2020	3
M03004	AGUILAR LOPEZ ROSA AIDEE	SLSSA000753	\$ 16,232.83	31/12/2020	3
M03004	MORALES LOZANO VICTOR MANUEL	SLSSA001885	\$ 16,497.27	31/12/2020	3
M03004	ESPINOZA ORTEGA DANIELA	SLSSA003895	\$ 13,166.04	31/12/2020	3
M03004	RAMIREZ PATINO RAFAEL IGNACIO	SLSSA001605	\$ 16,572.27	31/12/2020	3
M03004	GARCIA RODRIGUEZ BENJAMIN	SLSSA001132	\$ 16,572.27	31/12/2020	3
M03004	GODINEZ SANCHEZ BERTA ALICIA	SLSSA018224	\$ 16,232.83	31/12/2020	3
M03004	LEYVA VEGA ROSA HILDA	SLSSA000181	\$ 16,157.83	31/12/2020	3
M03004	CARRILLO ZAVALA BEATRIZ ADRIANA	SLSSA001272	\$ 15,197.98	31/12/2020	3
M03005	BURGOS GALAZ PONCIANO	SLSSA002585	\$ 16,931.53	31/12/2020	3
M03005	IBARRA HERNANDEZ VICENTE ALBERTO	SLSSA002585	\$ 14,634.38	31/12/2020	3
M03005	GERHARDUS LEAL JACQUELIN	SLSSA000024	\$ 14,448.77	31/12/2020	3
M03005	LEYVA PARRA MARIA GUADALUPE	SLSSA002585	\$ 2,065.33	31/12/2020	1
M03005	VALDEZ SOLANO JORGE	SLSSA000024	\$ 16,049.10	31/12/2020	3
M03005	ORTIZ VILLAVICENCIO JESUS	SLSSA002585	\$ 15,565.36	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	RAMIREZ CUEVAS JOSE MANUEL	SLSSA002585	\$ 14,349.06	31/12/2020	3
M03006	PEREZ FLORES ANTONIO FERNANDO	SLSSA017606	\$ 12,311.53	31/12/2020	3
M03006	RAMIREZ GODOY RAMIRO	SLSSA000666	\$ 9,897.78	31/12/2020	3
M03006	LIMON LEON ALFREDO	SLSSA000024	\$ 13,895.71	31/12/2020	3
M03006	QUINTERO LOPEZ ONESIMO	SLSSA000666	\$ 10,450.83	31/12/2020	3
M03006	RODRIGUEZ LOPEZ RAFAEL	SLSSA002585	\$ 15,490.36	31/12/2020	3
M03006	CITAL MONTEON EDGAR OCTAVIO	SLSSA000024	\$ 13,342.65	31/12/2020	3
M03011	MACIAS ESTRADA MARIA ISABEL	SLSSA002585	\$ 4,258.17	31/12/2020	1
M03011	ALVARADO LABRADOR ELEAZAR	SLSSA002585	\$ 13,822.73	31/12/2020	3
M03011	BUSTOS ROMERO CRISTIAN MANUEL	SLSSA000671	\$ 9,344.73	31/12/2020	3
M03011	ALVAREZ SANCHEZ CARMEN	SLSSA002585	\$ 14,886.05	31/12/2020	3
M03012	LUNA POYORENA JESUS MANUEL	SLSSA001255	\$ 16,124.09	31/12/2020	3
M03018	ARREDONDO CABRERA LIDIA ZULEMA	SLSSA000024	\$ 11,387.27	31/12/2020	3
M03018	RAMIREZ ESTRADA JOSE ROSARIO	SLSSA000671	\$ 15,560.92	31/12/2020	3
M03018	SOBAMPO ROCHA LAURA ELENA	SLSSA000666	\$ 14,512.94	31/12/2020	3
M03019	LUNA ARCIGA LILIANA	SLSSA002585	\$ 14,556.20	31/12/2020	3
M03019	LERMA BURGUENO LUIS RAMON	SLSSA018154	\$ 13,603.56	31/12/2020	3
M03019	ACEVES FLORES ELSA DE JESUS	SLSSA000666	\$ 6,072.33	31/12/2020	1
M03019	SOLANO GODINEZ LLUVIA DEL CIELO	SLSSA018224	\$ 16,091.06	31/12/2020	3
M03019	VEGA MIRANDA VICTOR MANUEL	SLSSA018200	\$ 13,603.56	31/12/2020	3
M03019	DELGADO MORENO ELIAS TADEO	SLSSA017443	\$ 14,366.26	31/12/2020	3
M03019	GUTIERREZ PALOMINO MARIA SANDRA	SLSSA001605	\$ 15,179.40	31/12/2020	3
M03019	VEGA ZAZUETA OMAR	SLSSA017443	\$ 8,001.60	31/12/2020	3
M03020	VERDUGO ARMENTA CARMEN GABRIELA	SLSSA000024	\$ 12,663.62	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	DIAZ ARREDONDO YUBEL ARYDAI	SLSSA017443	\$ 11,160.60	31/12/2020	3
M03020	SANCHEZ AYON GLADIS ALICIA	SLSSA001086	\$ 13,815.10	31/12/2020	3
M03020	GARCIA CARRILLO LAURA ANGELICA	SLSSA017332	\$ 14,294.60	31/12/2020	3
M03020	LOAIZA CORONEL OSCAR MANUEL	SLSSA017443	\$ 14,294.60	31/12/2020	3
M03020	CASTRO LARA BLANCA YADIRA	SLSSA001255	\$ 14,219.60	31/12/2020	3
M03020	JIMENEZ OSUNA ALMA ROSA	SLSSA002585	\$ 15,478.14	31/12/2020	3
M03020	GUERRERO QUINTERO NORMA	SLSSA018113	\$ 3,078.92	31/12/2020	1
M03020	BOBADILLA SAMBADA JUANA MARTINA	SLSSA000666	\$ 14,294.60	31/12/2020	3
M03020	PALOMARES VALDEZ CARMINA	SLSSA001605	\$ 10,046.94	31/12/2020	3
M03020	ARCE VELAZQUEZ MA. JAQUELINA	SLSSA017606	\$ 14,294.60	31/12/2020	3
M03020	LOPEZ VERGARA CHRISTIAN ANTONIO	SLSSA001605	\$ 1,300.00	31/12/2020	1
M03021	FONSECA TRINIDAD ANTONIO	SLSSA002141	\$ 12,362.54	31/12/2020	3
M03021	VELIZ BARRAZA VALENTIN	SLSSA002136	\$ 13,997.94	31/12/2020	3
M03021	OCHOA CONTRERAS DAMARIS	SLSSA000625	\$ 13,997.94	31/12/2020	3
M03021	ALVARADO CRUZ ARTURO	SLSSA000671	\$ 14,072.94	31/12/2020	3
M03021	RENDON LIZARRAGA MARIELA	SLSSA002655	\$ 8,061.60	31/12/2020	3
M03021	CASTANOS MEDINA JORGE EDEN	SLSSA002626	\$ 13,180.24	31/12/2020	3
M03021	OSUNA OJEDA MARIBEL	SLSSA002655	\$ 11,358.93	31/12/2020	3
M03021	LUGO ORTIZ MARIA MAGDALENA	SLSSA000041	\$ 13,330.24	31/12/2020	3
M03021	MAYORQUIN PEREZ PEDRO GILBERTO	SLSSA018253	\$ 15,231.46	31/12/2020	3
M03021	TREVINO QUINTERO PAULO CESAR	SLSSA017402	\$ 11,272.27	31/12/2020	3
M03021	SALAZAR REYES SALVADOR ENRIQUE	SLSSA002590	\$ 9,684.44	31/12/2020	3
M03021	MORA ROBLES SANDRA LUZ	SLSSA002585	\$ 16,010.41	31/12/2020	3
M03021	SANTOS SANCHEZ LUIS	SLSSA002491	\$ 10,257.00	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	JUAREZ VALLES BEATRIZ CAROLINA	SLSSA001605	\$ 8,061.60	31/12/2020	3
M03022	MENDOZA LAURA ISABEL	SLSSA000642	\$ 2,080.00	31/12/2020	1
M03022	ANAYA CASTRO MAYRA	SLSSA000671	\$ 15,738.48	31/12/2020	3
M03022	MARTINEZ CASTRO MARIA DE JESUS	SLSSA001086	\$ 15,126.26	31/12/2020	3
M03022	SALAZAR CITAL BIBIANO	SLSSA017443	\$ 13,851.26	31/12/2020	3
M03022	PARRA GARCIA CHRISTIAN ALBERTO	SLSSA003880	\$ 7,761.60	31/12/2020	3
M03022	SARABIA GARCIA REFUGIO DEL CARMEN	SLSSA001132	\$ 2,080.00	31/12/2020	1
M03022	CHACON ORTIZ ANA LUISA	SLSSA017443	\$ 11,697.40	31/12/2020	3
M03022	ROSALES PENA CYNDY CORINA	SLSSA002585	\$ 1,300.00	31/12/2020	1
M03022	OTANEZ RAMIREZ MARCO ANTONIO	SLSSA017606	\$ 8,838.53	31/12/2020	3
M03022	LOPEZ SARABIA LUIS EDER	SLSSA002643	\$ 6,684.66	31/12/2020	3
M03022	BECERRA URQUIDEZ ERIKA MARIA	SLSSA002136	\$ 11,008.93	31/12/2020	3
M03022	MONTOYA VALENZUELA JOSE MANUEL	SLSSA000666	\$ 12,041.63	31/12/2020	3
M03023	CAMAL CAAMAL RICARDO DE JESUS	SLSSA002585	\$ 12,356.42	31/12/2020	3
M03023	BERNAL LOPEZ NORELILM ALIBET	SLSSA017594	\$ 12,056.94	31/12/2020	3
M03023	PINZON MANJARREZ MIRIAM LORENA	SLSSA002585	\$ 11,051.22	31/12/2020	3
M03023	HUERTA MEDINA ARTURO	SLSSA002655	\$ 1,300.00	31/12/2020	1
M03024	REYES AMARILLAS CARLOS RAMON	SLSSA000666	\$ 13,442.03	31/12/2020	3
M03024	RIOS RAMIREZ DANIEL FERNANDO	SLSSA002491	\$ 9,178.53	31/12/2020	3
M03024	GONZALEZ TORRES ROSA ALMA	SLSSA000024	\$ 13,102.79	31/12/2020	3
M03025	ZAMORA ARREDONDO ARIDAHI	SLSSA000666	\$ 3,767.70	31/12/2020	1
M03025	RAMIREZ OLIVAS CESAR ALEJANDRO	SLSSA000666	\$ 9,326.74	31/12/2020	3
M03025	MONDRAGON QUEZADA RUBEN ARNULFO	SLSSA002655	\$ 7,006.40	31/12/2020	3
M03025	RAMIREZ RAMOS JUAN CARLOS	SLSSA002590	\$ 1,780.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CASTILLO ANGULO JORGE LUIS	SLSSA017594	\$ 1,300.00	31/12/2020	1
M01004	RAMIREZ CABANILLAS WILLIAM OMAR	SLSSA017570	\$ 19,609.13	31/12/2020	3
M01004	PATINO GALLEGOS ALVARO	SLSSA000963	\$ 20,372.45	31/12/2020	3
M01004	OROZCO SAUCEDA OSCAR MANUEL	SLSSA000666	\$ 6,391.57	31/12/2020	1
M01006	ESPINOZA DIAZ CLAUDIA YUDITH	SLSSA017594	\$ 2,947.20	31/12/2020	1
M01006	LOPEZ PUGA NADIA LAURA	SLSSA000963	\$ 19,914.11	31/12/2020	3
M01006	ZAVALA RODRIGUEZ JESUS	SLSSA017594	\$ 17,222.94	31/12/2020	3
M02003	ALVAREZ GUERRERO JOSE GUILLERMO	SLSSA017606	\$ 9,618.72	31/12/2020	3
M02003	COPADO RAMIREZ ANA SARAI	SLSSA001873	\$ 10,490.22	31/12/2020	3
M02003	VAZQUEZ TAPIA LIZBETH HILARIA	SLSSA017594	\$ 8,018.97	31/12/2020	3
M02006	TIRADO GASTELUM HECTOR ABEL	SLSSA017594	\$ 9,576.61	31/12/2020	3
M02036	OCHOA AIROLA ULISES	SLSSA018154	\$ 4,044.91	31/12/2020	1
M02036	SANCHEZ AYON AYDE	SLSSA017594	\$ 9,229.73	31/12/2020	3
M02036	VALENZUELA CAMACHO YADIRA	SLSSA017594	\$ 10,144.70	31/12/2020	3
M02036	CERVANTES CERVANTES YECENIA	SLSSA018224	\$ 11,909.87	31/12/2020	3
M02036	SANCHEZ CORONA PATRICIA	SLSSA017594	\$ 9,229.73	31/12/2020	3
M02036	APODACA DUARTE EDEN IVAN	SLSSA000024	\$ 11,059.67	31/12/2020	3
M02036	BERNAL ESPERICUETA MIRNA LUCILA	SLSSA002071	\$ 10,175.33	31/12/2020	3
M02036	OLIVO IBARRA ALMA ALLANEC	SLSSA018253	\$ 9,800.30	31/12/2020	3
M02036	CORRALES LEYVA JESUS NOE	SLSSA000024	\$ 1,300.00	31/12/2020	1
M02036	GUTIERREZ LOPEZ MARIA DEL ROSARIO	SLSSA000666	\$ 10,144.70	31/12/2020	3
M02036	HIGUERA LOPEZ ALMA GUADALUPE	SLSSA018113	\$ 9,734.93	31/12/2020	2
M02036	CASTRO LUGO ROCIO ANGELICA	SLSSA002141	\$ 9,229.73	31/12/2020	3
M02036	RODRIGUEZ VALENZUELA NYDIA DOMITILA	SLSSA000024	\$ 9,534.73	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FRANCO ZAZUETA MARIA ISABEL	SLSSA017594	\$ 9,229.73	31/12/2020	3
M02050	ALVARADO VAZQUEZ GUSTAVO ALAAN	SLSSA000666	\$ 1,300.00	31/12/2020	1
M03011	RAMOS LIZARRAGA SONIA GUADALUPE	SLSSA017594	\$ 7,383.61	31/12/2020	3
M03025	MASCARENO LEYVA ALOOR OMAR	SLSSA018113	\$ 8,389.31	31/12/2020	3
M03025	MAESTRE RIOS KARLA CARMINA	SLSSA002585	\$ 8,365.06	31/12/2020	3
M03025	MANCILLAS VEGA LUIS MARTIN	SLSSA002030	\$ 9,180.26	31/12/2020	3
M01004	PRECIADO ROMERO RAFAEL	SLSSA000024	\$ 14,665.36	31/12/2020	3
M01006	ALVAREZ ARAMBURO MARTHA IRACEMA	SLSSA000666	\$ 2,947.20	31/12/2020	2
M01006	ARIAS TORRES KARINA	SLSSA018265	\$ 13,928.53	31/12/2020	3
M02003	RETES LOPEZ YOLANDA	SLSSA017606	\$ 6,099.26	31/12/2020	3
M02003	SILVA VERDUGO GUSTAVO	SLSSA018265	\$ 2,259.85	31/12/2020	1
M02015	PEREZ CAMARGO ARGELIA DENIS	SLSSA018113	\$ 11,199.66	31/12/2020	3
M02015	LUGO HARO RAMONA	SLSSA018154	\$ 11,671.07	31/12/2020	3
M02036	VERASTICA ACOSTA CLEINA	SLSSA017606	\$ 1,300.00	31/12/2020	1
M02036	RENDON BARAJAS MA. MINERVA	SLSSA001255	\$ 12,784.83	31/12/2020	2
M02036	MONARREZ BAUTISTA MIRNA LUCERO	SLSSA018265	\$ 3,434.93	31/12/2020	3
M02036	FUENTEZ BOJORQUEZ BLANCA IMELDA	SLSSA001255	\$ 8,619.76	31/12/2020	3
M02036	GUTIERREZ CABANILLAS ALEYDA GUADALUPE	SLSSA001255	\$ 6,484.83	31/12/2020	3
M02036	RAMIREZ CHAVEZ MARIA ESTHER	SLSSA000666	\$ 2,214.97	31/12/2020	1
M02036	RUIZ GAMEZ LIZETH GUADALUPE	SLSSA000024	\$ 1,909.98	31/12/2020	1
M02036	LOPEZ GARCIA YESENIA	SLSSA018113	\$ 8,619.76	31/12/2020	3
M02036	FLORES GONZALEZ LETICIA GUADALUPE	SLSSA000666	\$ 2,214.97	31/12/2020	1
M02036	LOZANO HERRERA ISIDRO ALONSO	SLSSA002585	\$ 8,127.18	31/12/2020	3
M02036	NIEBLA LOPEZ ROCIO ANABEL	SLSSA000666	\$ 4,044.91	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	QUEVEDO LOPEZ ARIANNA SOBEYDA	SLSSA018113	\$ 8,314.77	31/12/2020	3
M02036	BARRERAS OCHOA MARIA LUISA	SLSSA002491	\$ 3,434.93	31/12/2020	3
M02036	HERMOSILLO RAMIREZ JORGE ARMANDO	SLSSA000666	\$ 4,634.93	31/12/2020	2
M02036	OSUNA RODRIGUEZ VERONICA LIZBETH	SLSSA001255	\$ 7,399.80	31/12/2020	3
M02036	OROZCO VALENZUELA PAOLA YANETH	SLSSA017606	\$ 4,349.90	31/12/2020	3
M02048	VEGA ZAMORA MARIA CONCEPCION	SLSSA002585	\$ 7,812.53	31/12/2020	3
M03006	PEREZ CHANG LEO ALBERTO	SLSSA017606	\$ 2,500.00	31/12/2020	1
M03025	HERAS GASPAR EUNICE GUADALUPE	SLSSA000671	\$ 8,539.03	31/12/2020	3
M03025	URIAS HERRERA ROSARIO GRISELDA	SLSSA001255	\$ 7,601.60	31/12/2020	3
M03025	LIZARRAGA TIRADO ALICIA	SLSSA017443	\$ 7,339.03	31/12/2020	3
M01004	SALGADO IBARRA JUAN EDUARDO	SLSSA002585	\$ 14,679.75	31/12/2020	3
M01004	MADRIGAL PEREZ EFRAIN	SLSSA002491	\$ 1,300.00	31/12/2020	1
M01004	URREA RIVAS MARISOL	SLSSA018154	\$ 12,756.03	31/12/2020	3
M01004	NIEBLAS SALAZAR JOSE LUIS	SLSSA002136	\$ 1,300.00	31/12/2020	1
M01004	ADAME VEGA JAIRZINHO	SLSSA000024	\$ 14,665.36	31/12/2020	3
M01006	LOPEZ CABRERA ANGELICA	SLSSA000666	\$ 14,477.60	31/12/2020	3
M01006	ALVAREZ CASTRO RAFAEL	SLSSA017570	\$ 18,913.99	31/12/2020	3
M01006	SOTELO CERVANTES BEXABEL	SLSSA000753	\$ 15,575.74	31/12/2020	3
M01006	RUIZ CUEVAS KARLA SELENE	SLSSA017606	\$ 17,988.31	31/12/2020	3
M01006	SOTO FLORES NARDA KARINA	SLSSA000753	\$ 15,575.73	31/12/2020	3
M01006	TAPIA GALVEZ IRELA SOFIA	SLSSA002491	\$ 14,477.60	31/12/2020	3
M01006	ZAMUDIO GALVEZ JOSE ANTONIO	SLSSA000666	\$ 2,947.20	31/12/2020	1
M01006	ZAZUETA LOZANO CRISANTEMA	SLSSA018265	\$ 18,204.52	31/12/2020	3
M01006	LUGO LUGO RITO GUMARO	SLSSA002532	\$ 17,222.94	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CASTRO MASCARENO FLORIDA ENID	SLSSA000193	\$ 17,222.94	31/12/2020	3
M01006	ESPINOZA MEDINA JUAN CARLOS	SLSSA002136	\$ 11,732.26	31/12/2020	3
M01006	RAMIREZ QUINTERO PASCUAL IVAN	SLSSA017570	\$ 17,091.86	31/12/2020	3
M01006	MARTINEZ ZAMBADA ABELARDO	SLSSA001716	\$ 17,873.87	31/12/2020	3
M01007	BELTRAN MORENO LUCINDA ESTHER	SLSSA017623	\$ 18,157.70	31/12/2020	3
M01007	ALMANZA PLATA GABRIELA CAROLINA	SLSSA002305	\$ 18,157.70	31/12/2020	3
M02003	CASTRO BUENO MARCOS ANTONIO	SLSSA001716	\$ 10,498.77	31/12/2020	3
M02006	LOPEZ BELTRAN DOLORES PETRITA	SLSSA001873	\$ 9,322.42	31/12/2020	3
M02036	ZAMORA ARELLANO KARLA SUGEY	SLSSA017606	\$ 10,144.70	31/12/2020	3
M02036	LOPEZ DUARTE CINTIHA TATI HANA	SLSSA001716	\$ 4,349.90	31/12/2020	3
M02036	AVILES ENRIQUEZ LAURA LIZBETH	SLSSA000666	\$ 2,214.97	31/12/2020	1
M02036	LOPEZ GARCIA ROSA MARIA	SLSSA017582	\$ 10,384.93	31/12/2020	3
M02036	CANEDO LOPEZ PERLA ALEJANDRINA	SLSSA001675	\$ 1,300.00	31/12/2020	1
M02036	LEYVA LOPEZ NORMA ALICIA	SLSSA001716	\$ 11,344.70	31/12/2020	3
M02036	CRUZ MUNOZ CLAUDIA MARISOL	SLSSA018460	\$ 10,144.70	31/12/2020	3
M02036	MONTOYA PENUELAS MIRNA	SLSSA000193	\$ 8,009.78	31/12/2020	3
M02066	CALVILLO CARMEN JULIA	SLSSA000666	\$ 10,578.57	31/12/2020	3
M02066	VALDEZ ALCANTAR DULCE MARIA	SLSSA000024	\$ 10,578.57	31/12/2020	3
M02066	LEON BELTRAN LORENA	SLSSA017611	\$ 4,111.54	31/12/2020	1
M02066	MEDINA CARDENAS HEIDY GUADALUPE	SLSSA000666	\$ 7,379.07	31/12/2020	3
M02066	MOLINA GONZALEZ REYNA ISABEL	SLSSA018265	\$ 12,430.26	31/12/2020	3
M03005	BORBON GRAJEDA ABRAHANA	SLSSA000666	\$ 8,766.26	31/12/2020	3
M03025	AGUILAR CASTRO PAOLA ISELA	SLSSA018113	\$ 2,875.40	31/12/2020	1
M03025	ESCALANTE LARA KARLA FABIOLA	SLSSA000666	\$ 1,825.13	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LOPEZ LOPEZ FABIAN	SLSSA001716	\$ 8,126.73	31/12/2020	3
M03025	LOPEZ PENA ABEL ALFREDO	SLSSA001716	\$ 7,601.60	31/12/2020	3
M03025	MENDOZA RIVERA MARISELA GUADALUPE	SLSSA000666	\$ 4,450.81	31/12/2020	3
M03025	BETANCOURT ROJO ELENA EDITH	SLSSA017623	\$ 9,702.14	31/12/2020	3
M03025	HERNANDEZ URIAS MAURO	SLSSA001716	\$ 8,013.89	31/12/2020	3
M03025	GAVILANES ZAPIEN LAURO FIDEL	SLSSA001086	\$ 10,902.14	31/12/2020	3
M01006	CARRANZA LOPEZ ULISES	SLSSA017606	\$ 22,527.99	31/12/2020	3
M02001	ARELLANO RICO PROSPERA	SLSSA001605	\$ 21,975.34	31/12/2020	3
M02036	GARCIA FUENTES MONICA	SLSSA000671	\$ 1,300.00	31/12/2020	1
M02040	DOMINGUEZ MORENO MARTHA	SLSSA000024	\$ 17,888.14	31/12/2020	3
M03018	FELIX VEGA MONICA	SLSSA017606	\$ 14,437.94	31/12/2020	3
M03019	LOPEZ LOPEZ PAUL	SLSSA002590	\$ 14,291.26	31/12/2020	3
M03020	MILLAN ABUNDEZ ALMA DELIA	SLSSA018265	\$ 13,643.70	31/12/2020	3
M03020	CARDENAS MARIN FRANCISCO XAVIER	SLSSA003793	\$ 12,765.10	31/12/2020	3
M03023	LEY LEON CANDY FARAEL	SLSSA002614	\$ 7,681.60	31/12/2020	3
M03024	SOTO BRICENO RAUL ERNESTO	SLSSA000753	\$ 11,631.63	31/12/2020	3
M03024	BARRAZA GUTIERREZ PAMELA DEL ROCIO	SLSSA000666	\$ 8,048.90	31/12/2020	3
M03024	DUARTE LOPEZ NANCI LETICIA	SLSSA001716	\$ 14,831.26	31/12/2020	3
M03024	QUINTERO LUGO MERCEDES ALEJANDRA	SLSSA018200	\$ 1,300.00	31/12/2020	1
M03024	TAMAYO ONTIVEROS JORGE MARIO	SLSSA018154	\$ 8,962.76	31/12/2020	3
M03024	CARRILLO PAEZ MARIO	SLSSA001885	\$ 7,861.60	31/12/2020	3
M03024	VALDEZ RODRIGO ROSA IRMA	SLSSA000041	\$ 7,857.37	31/12/2020	3
M03024	IBARRA ROJO JOEL ARIEL	SLSSA001716	\$ 8,914.30	31/12/2020	3
M03024	AVALOS ROSALES SAMUEL	SLSSA001873	\$ 13,214.40	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	URREA REYES OLGA LIDIA	SLSSA000666	\$ 1,825.13	31/12/2020	1
M01004	PRADO ADACHI ANGEL ROBERTO MUTZUMI	SLSSA002585	\$ 1,300.00	31/12/2020	1
M01004	LOPEZ AGUILAR AURELIO FILIBERTO	SLSSA001873	\$ 1,780.00	31/12/2020	1
M01004	NUNEZ ALTAMIRANO GUILLERMO	SLSSA000473	\$ 19,235.77	31/12/2020	3
M01004	OLAYA CACHO JUAN ANTONIO	SLSSA001255	\$ 18,964.04	31/12/2020	3
M01004	AGUIRRE CALDERON ISMAEL	SLSSA002491	\$ 1,780.00	31/12/2020	1
M01004	GASTELUM CARDENAS VICTOR	SLSSA018265	\$ 25,139.13	31/12/2020	3
M01004	PINEDA CASTILLO ALMA YOLANDA	SLSSA000572	\$ 23,419.16	31/12/2020	3
M01004	FLORES CASTRO RAUL	SLSSA018113	\$ 21,320.46	31/12/2020	3
M01004	MEZA CASTRO GABRIELA LEONOR	SLSSA000666	\$ 7,508.01	31/12/2020	3
M01004	LEON CONCHO JESUS RAMON	SLSSA000024	\$ 24,692.05	31/12/2020	3
M01004	VALENZUELA ESPINOZA JOSE ANGEL	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	SOSA ESTRADA VICENTE	SLSSA000473	\$ 23,610.11	31/12/2020	3
M01004	HERNANDEZ FELIX CANDELARIO PUBLIO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	LOPEZ FELIX BEATRIZ	SLSSA000024	\$ 6,492.54	31/12/2020	1
M01004	LOPEZ FELIX PABLO RUBEN	SLSSA000024	\$ 10,947.66	31/12/2020	1
M01004	INZUNZA GONZALEZ JESUS ALEJANDRO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	SANCHEZ GUTIERREZ OSCAR MAGDALENO	SLSSA000024	\$ 29,858.62	31/12/2020	3
M01004	ROMERO GUZMAN ENRIQUE	SLSSA000024	\$ 25,775.58	31/12/2020	3
M01004	COVARRUBIAS HERNANDEZ ENRIQUE ALONSO	SLSSA001255	\$ 15,145.36	31/12/2020	3
M01004	BUENDIA MIRANDA ALEJANDRO	SLSSA000024	\$ 27,876.39	31/12/2020	3
M01004	MURILLO MIRANDA ARTURO	SLSSA000963	\$ 19,558.63	31/12/2020	3
M01004	BOBADILLA MONTES ARMANDO	SLSSA018253	\$ 27,765.83	31/12/2020	3
M01004	GONZALEZ MONTOYA ALBERTO	SLSSA000193	\$ 1,780.00	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MEDINA MORALES BENANCIO	SLSSA001255	\$ 3,052.89	31/12/2020	2
M01004	RIOS OSUNA MIRNA GUADALUPE	SLSSA017606	\$ 15,145.36	31/12/2020	3
M01004	HERNANDEZ PEREZ MARCO ANTONIO	SLSSA017606	\$ 1,780.00	31/12/2020	1
M01004	TERAN PEREZ LUIS AUGUSTO	SLSSA017606	\$ 21,509.82	31/12/2020	3
M01004	GARATE RAMIREZ SILVANO	SLSSA000666	\$ 3,689.34	31/12/2020	2
M01004	CARLON RODRIGO DANIEL	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	RAMOS RODRIGUEZ IMELDA GUADALUPE	SLSSA000666	\$ 21,509.82	31/12/2020	3
M01004	TIRADO ROMAN RAMIRO	SLSSA017582	\$ 25,328.50	31/12/2020	3
M01004	GUTIERREZ ROMERO JESUS ADOLFO	SLSSA002585	\$ 1,300.00	31/12/2020	1
M01004	GARCIA RUIZ VICTOR GERARDO	SLSSA000666	\$ 3,689.34	31/12/2020	1
M01004	GALVIS TAPIA LUCIA ELIZABETH	SLSSA002491	\$ 1,780.00	31/12/2020	1
M01004	LOGAN URETA JESUS ALFREDO	SLSSA017606	\$ 21,509.82	31/12/2020	3
M01004	INZUNZA VEGA YUBY KIYOZE	SLSSA000024	\$ 21,509.82	31/12/2020	3
M01006	TORRONTEGUI AVENDANO KARLA KARINA	SLSSA002643	\$ 25,273.32	31/12/2020	3
M01006	GONZALEZ BAJO LORENA ELIZABETH	SLSSA001395	\$ 18,801.07	31/12/2020	3
M01006	RUBIO BELTRAN JAVIER ALFONSO	SLSSA017606	\$ 19,350.14	31/12/2020	3
M01006	MARCIAL CALVILLO DAVID	SLSSA000135	\$ 14,477.60	31/12/2020	3
M01006	RUIZ CARO JUAN CARLOS	SLSSA000963	\$ 23,157.49	31/12/2020	3
M01006	ALVAREZ CASTRO ROSA ARACELI	SLSSA001470	\$ 20,448.27	31/12/2020	3
M01006	CERON CASTRO EVA LUZ	SLSSA003862	\$ 16,124.80	31/12/2020	3
M01006	IBARRA CERVANTES ALEJANDRO	SLSSA001255	\$ 18,801.07	31/12/2020	3
M01006	FAVELA DORADO JOSE EUTIMIO	SLSSA000666	\$ 19,350.14	31/12/2020	3
M01006	LOPEZ FAVELA IRMA YESENIA	SLSSA017664	\$ 20,448.27	31/12/2020	3
M01006	CARRILLO FELIX BELEN GUADALUPE	SLSSA003811	\$ 20,448.27	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SAMANO GARCIA GUILLERMO	SLSSA000572	\$ 4,167.35	31/12/2020	1
M01006	ZATARAIN GARCIA ALBERTO	SLSSA000473	\$ 17,091.85	31/12/2020	3
M01006	NAVARRO GUERRERO JUAN CARLOS	SLSSA000666	\$ 22,527.99	31/12/2020	3
M01006	SANCHEZ HERNANDEZ DUNIA	SLSSA000666	\$ 2,878.13	31/12/2020	1
M01006	FELIX LOPEZ ENRIQUE	SLSSA001132	\$ 1,780.00	31/12/2020	1
M01006	ROJO LOPEZ ALFREDO	SLSSA018113	\$ 24,366.74	31/12/2020	3
M01006	ESQUIVEL LUGO OSCAR	SLSSA001255	\$ 13,928.53	31/12/2020	3
M01006	ROJO MEZA AXEL	SLSSA000963	\$ 18,801.07	31/12/2020	3
M01006	CEBREROS MILLAN LAURA	SLSSA000666	\$ 3,427.20	31/12/2020	2
M01006	SANCHEZ MORALES JOSE JUAN	SLSSA000280	\$ 24,175.19	31/12/2020	3
M01006	DELGADO OSUNA MANUEL DE JESUS	SLSSA003751	\$ 22,095.47	31/12/2020	3
M01006	RIVAS PEREZ MILTON CARLOS	SLSSA002643	\$ 22,095.47	31/12/2020	3
M01006	IBARRA RABAGO TITO FELIPE	SLSSA002626	\$ 18,801.07	31/12/2020	3
M01006	SOMERA RIVERA ESTEFANIA BERENICE	SLSSA000666	\$ 9,741.04	31/12/2020	3
M01006	LIZARRAGA RODRIGUEZ PERLA JANETH	SLSSA003880	\$ 12,830.40	31/12/2020	3
M01006	JARAMILLO SANCHEZ CESAR	SLSSA001873	\$ 2,005.00	31/12/2020	1
M01006	ROSAS SOTO HECTOR ARNOLDO	SLSSA018200	\$ 20,495.19	31/12/2020	3
M01006	VIZCARRA TIRADO CARLOS	SLSSA000473	\$ 24,731.83	31/12/2020	3
M01006	CRUZ VALDEZ CLARITA ELENA	SLSSA002136	\$ 1,300.00	31/12/2020	1
M01006	ZAZUETA VALDEZ MARIO	SLSSA000572	\$ 14,477.60	31/12/2020	3
M01006	VELAZCO ZAYAS LUIS VICTOR	SLSSA002631	\$ 20,448.27	31/12/2020	3
M01007	GALINDO BELTRAN MARIA YESENIA	SLSSA002450	\$ 19,691.31	31/12/2020	3
M01007	SAINZ CABRAL EDSON ARIEL	SLSSA018282	\$ 19,691.31	31/12/2020	3
M01007	GUEVARA CANEDO GUILLERMO ERNESTO	SLSSA001622	\$ 20,373.75	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	GALVAN CARRASCO JUAN ADOLFO	SLSSA001605	\$ 24,095.34	31/12/2020	3
M01007	CUEVAS ORDUNO SERGIO	SLSSA001202	\$ 21,641.43	31/12/2020	3
M01007	ZAZUETA PENUELAS MARIA RUTH	SLSSA000753	\$ 23,592.27	31/12/2020	3
M01007	ARAMBURO ROMERO CLAUDIA MARCELA	SLSSA018446	\$ 5,680.96	31/12/2020	1
M01007	LOPEZ SANCHEZ GEOVVANY DE JESUS	SLSSA001086	\$ 25,172.68	31/12/2020	3
M01007	SAPIENS SANDOVAL NORA JANET	SLSSA000736	\$ 23,592.27	31/12/2020	3
M01007	TOLOSA VILLEGAS MARIA GUADALUPE	SLSSA018446	\$ 20,744.92	31/12/2020	3
M01009	LOPEZ ABEL	SLSSA001255	\$ 2,005.00	31/12/2020	1
M02003	OCHOA AGUILAR MARIA FERNANDA	SLSSA002585	\$ 3,774.29	31/12/2020	3
M02003	PALAZUELOS ARMIJO LUCIA SIDHELINNE	SLSSA017402	\$ 12,018.42	31/12/2020	3
M02003	LEAL ASTORGA GERARDO	SLSSA000753	\$ 12,658.32	31/12/2020	3
M02003	GONZALEZ BANES BRETT	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02003	LOMELI BARREDA OMAR	SLSSA000666	\$ 12,658.32	31/12/2020	3
M02003	ARROYO DE LA CRUZ GILDARDO	SLSSA000666	\$ 12,658.32	31/12/2020	3
M02003	MANZANAREZ FIERRO TELESFORO DAVID	SLSSA000024	\$ 14,387.66	31/12/2020	3
M02003	GAMEZ FIGUEROA ANGEL RUBEN	SLSSA001255	\$ 11,378.52	31/12/2020	3
M02003	GARCIA LOPEZ REY DAVID	SLSSA001255	\$ 11,698.47	31/12/2020	3
M02006	HERAS FLORES KARINA	SLSSA000666	\$ 12,705.12	31/12/2020	3
M02006	ALCALA PUENTE VANESSA ITZAMARAY	SLSSA000024	\$ 1,780.00	31/12/2020	1
M02015	INZUNZA ACOSTA TANIA	SLSSA001255	\$ 6,022.71	31/12/2020	3
M02015	CASTILLO CASTRO ILDELIZA GUADALUPE	SLSSA017751	\$ 17,808.02	31/12/2020	3
M02015	CAMACHO CUADRAS DIANA DEL ROSARIO	SLSSA017443	\$ 17,808.02	31/12/2020	3
M02015	MARISCAL LOPEZ JOSE OSCAR	SLSSA017763	\$ 16,393.78	31/12/2020	3
M02015	CORONA VAZQUEZ MARIA LUISA	SLSSA000671	\$ 15,997.37	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	MONTOYA VILLA DORA OLIVIA	SLSSA000666	\$ 3,269.24	31/12/2020	1
M02016	FRANCIA MUNOZ GILBERTO	SLSSA000666	\$ 12,018.42	31/12/2020	3
M02019	RAMOS SALAZAR VIRGINIA	SLSSA017606	\$ 12,658.32	31/12/2020	3
M02036	LEYVA ACEVES YURIBIA	SLSSA017524	\$ 10,319.71	31/12/2020	3
M02036	LOPEZ ACOSTA CINTHIA BERENICE	SLSSA018113	\$ 5,985.09	31/12/2020	1
M02036	ZAMORA AGUIRRE KARLA GABRIELA	SLSSA017606	\$ 4,524.91	31/12/2020	3
M02036	VILLANUEVA AHUMADA ELVIRA	SLSSA001255	\$ 1,780.00	31/12/2020	1
M02036	MORA ALAMEA JULIA ESTHELA	SLSSA000024	\$ 3,119.83	31/12/2020	1
M02036	SAINZ ARMENTA MARIA JULIA	SLSSA002252	\$ 13,064.62	31/12/2020	3
M02036	NAVARRETE ARTEAGA KARLA YAJAHIRA	SLSSA000666	\$ 15,399.76	31/12/2020	1
M02036	ORTIZ ARZOLA BELEN MARIA ALEJANDRA	SLSSA000666	\$ 9,709.73	31/12/2020	3
M02036	HEREDIA BAEZ DIANA MANUELA	SLSSA000024	\$ 2,694.97	31/12/2020	1
M02036	ISLAS BARRAZA CLAUDIA	SLSSA000666	\$ 9,099.76	31/12/2020	3
M02036	GUERRERO BOJORQUEZ KAREN JUDITH	SLSSA001062	\$ 8,619.76	31/12/2020	3
M02036	PALAFOX CALDERON MARIO ABRAHAM	SLSSA000024	\$ 11,539.67	31/12/2020	3
M02036	INZUNZA CAMACHO DULCE MARIA	SLSSA000753	\$ 1,780.00	31/12/2020	1
M02036	MARTINEZ CANTU DALIA JEHIELI	SLSSA018200	\$ 12,149.65	31/12/2020	3
M02036	LOPEZ CARBAJAL BERNARDO	SLSSA002136	\$ 11,234.68	31/12/2020	3
M02036	MARTINEZ CARRILLO VERENICE	SLSSA000963	\$ 4,189.83	31/12/2020	2
M02036	VALENZUELA CASTANOS MERCEDES EMILIA	SLSSA000671	\$ 12,669.15	31/12/2020	3
M02036	SAINZ CASTILLO CLAUDIA CRISTINA	SLSSA018265	\$ 13,184.49	31/12/2020	3
M02036	ACOSTA CASTRO CLAUDIA	SLSSA018265	\$ 13,609.83	31/12/2020	3
M02036	CASILLAS CASTRO RAMON	SLSSA002491	\$ 11,234.68	31/12/2020	3
M02036	GARCIA CASTRO PATRICIA	SLSSA018265	\$ 6,595.07	31/12/2020	1



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VERDUGO CASTRO EVELINA	SLSSA017443	\$ 2,389.98	31/12/2020	1
M02036	ORTIZ CECENA NADIA DEL CARMEN	SLSSA000963	\$ 9,689.67	31/12/2020	3
M02036	BOJORQUEZ CERNA EMA	SLSSA000024	\$ 3,304.95	31/12/2020	1
M02036	GAXIOLA CORRALES SUJEY MARGARITA	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	COTA CRUZ MARTHA ISELA	SLSSA017332	\$ 12,149.65	31/12/2020	3
M02036	MILLAN CHAVEZ INES YUNIVE	SLSSA000893	\$ 8,619.76	31/12/2020	3
M02036	ROBLES CHON GUADALUPE	SLSSA017606	\$ 4,829.90	31/12/2020	3
M02036	AGUILERA DEL REAL CLEOTILDE GUADALUPE	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	BOJORQUEZ ESPINOZA EUNICE	SLSSA001255	\$ 12,149.65	31/12/2020	3
M02036	CORDOVA ESTRADA BRICEIDA MILAGROS	SLSSA000473	\$ 15,568.63	31/12/2020	3
M02036	BAJO FAVELA ALIN ROCIO	SLSSA001255	\$ 3,914.93	31/12/2020	1
M02036	ARAUJO GARCIA PERLA VERONICA	SLSSA000666	\$ 1,780.00	31/12/2020	1
M02036	LANDEROS GARCIA CLAUDIA DENISSE	SLSSA000666	\$ 9,099.76	31/12/2020	3
M02036	SANCHEZ GASTELUM MARIA JULISA	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	GARCIA GONZALEZ GUADALUPE	SLSSA000350	\$ 12,149.65	31/12/2020	3
M02036	IBARRA GONZALEZ MARIA ENRIQUETA	SLSSA000753	\$ 3,914.93	31/12/2020	3
M02036	CERVANTES GUTIERREZ MARIA RICELA	SLSSA018113	\$ 2,389.98	31/12/2020	1
M02036	VALENZUELA HARO PATRICIA	SLSSA002136	\$ 12,149.65	31/12/2020	3
M02036	SAJAROPULOS HERALDEZ NINFA EKATERINE	SLSSA018265	\$ 4,524.91	31/12/2020	3
M02036	PALAFOX ISLAS PERLA JUDITH	SLSSA001255	\$ 8,489.78	31/12/2020	3
M02036	MANCERA JARAZ HEIDI SARAY	SLSSA000666	\$ 3,414.97	31/12/2020	1
M02036	TOLOSA JIMENEZ MARIA DEL ROSARIO	SLSSA000666	\$ 13,349.65	31/12/2020	3
M02036	GUTIERREZ LEON ANA MARIA	SLSSA018154	\$ 11,234.68	31/12/2020	3
M02036	RENDON LEON SUJEY YUNIRIA	SLSSA000666	\$ 11,234.68	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MEDINA LIZARRAGA DARIA LILIANA	SLSSA002305	\$ 12,149.65	31/12/2020	3
M02036	SANCHEZ LOPEZ MARIA CRISTINA	SLSSA000666	\$ 2,694.97	31/12/2020	2
M02036	SANCHEZ LOPEZ REY DAVID	SLSSA002491	\$ 3,914.93	31/12/2020	3
M02036	BELTRAN MARTINEZ CLARA	SLSSA000666	\$ 12,149.65	31/12/2020	3
M02036	LOPEZ MARTINEZ ARMIDELIA	SLSSA017606	\$ 5,559.30	31/12/2020	3
M02036	ZAVALA MEDINA MARIA SOLEDAD	SLSSA000666	\$ 2,389.98	31/12/2020	1
M02036	ZAVALA MEDINA PAOLA ELIZABETH	SLSSA000666	\$ 3,914.93	31/12/2020	1
M02036	RUBIO MILLAN OSCAR	SLSSA000666	\$ 3,914.93	31/12/2020	1
M02036	AYALA MOLINARES NINFA	SLSSA001255	\$ 4,219.92	31/12/2020	1
M02036	CAMACHO MONTIJO DENISSE SARAIH	SLSSA017570	\$ 4,030.87	31/12/2020	3
M02036	MORALES MORA DEYSI FABIOLA	SLSSA017582	\$ 6,595.07	31/12/2020	1
M02036	AMBRIZ MORALES GRACIELA IRASHU	SLSSA017606	\$ 1,780.00	31/12/2020	1
M02036	CINCO MORALES LIZA ANGELICA	SLSSA017332	\$ 12,149.65	31/12/2020	3
M02036	BUENO MUNOZ PATSY GABRIELA	SLSSA002252	\$ 9,534.73	31/12/2020	3
M02036	RAMOS NAVARRO DORA ELIZABETH	SLSSA017606	\$ 12,149.65	31/12/2020	3
M02036	LOPEZ NORIEGA MONICA GUADALUPE	SLSSA001255	\$ 11,844.66	31/12/2020	3
M02036	GIL NORZAGARAY JUAN LUIS	SLSSA000666	\$ 3,609.94	31/12/2020	1
M02036	CARRASCO NUNEZ JACKELINE	SLSSA000666	\$ 7,094.81	31/12/2020	3
M02036	LEAL OCHOA MARITZA ANTONIETA	SLSSA002503	\$ 15,134.78	31/12/2020	3
M02036	GONZALEZ OSUNA ROCIO VIANEY	SLSSA018253	\$ 13,352.53	31/12/2020	3
M02036	ORTEGA PACHECO OSCAR	SLSSA001255	\$ 12,149.65	31/12/2020	3
M02036	MONTALVO PARRA HAROLD JAIR	SLSSA000024	\$ 4,829.90	31/12/2020	3
M02036	TRAPERO PENNE ALICIA	SLSSA002491	\$ 2,500.00	31/12/2020	1
M02036	PEINADO PERAZA SILVIA ALEJANDRA	SLSSA001873	\$ 13,520.47	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CABRERA QUINTERO NOREYDA JUDITH	SLSSA000024	\$ 3,424.82	31/12/2020	1
M02036	RUBIO RENTERIA CARMEN ALICIA	SLSSA000193	\$ 3,914.93	31/12/2020	3
M02036	PADILLA REYES IRVING ALEJANDRO	SLSSA001255	\$ 12,149.65	31/12/2020	3
M02036	ASTORGA RIVERA ADRIANA CANDELARIA	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02036	ENRIQUEZ RIVERA SUSANA	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	GARCIA ROCHA SERGIO ANTONIO	SLSSA000024	\$ 11,234.68	31/12/2020	3
M02036	GARCIA RODRIGUEZ JULIA MARIA	SLSSA018113	\$ 10,929.69	31/12/2020	3
M02036	HIDALGO RODRIGUEZ MARIA ORALIA	SLSSA001226	\$ 12,149.65	31/12/2020	3
M02036	ZAZUETA ROMAN YADIRA GUADALUPE	SLSSA002585	\$ 21,185.91	31/12/2020	3
M02036	ARMENTA ROMERO ZAIDA GICELA	SLSSA000140	\$ 11,234.68	31/12/2020	3
M02036	SANDOVAL RUBIO JESUS GUADALUPE	SLSSA000246	\$ 11,234.68	31/12/2020	3
M02036	LOPEZ SALCEDO PATSY DE LA LUZ	SLSSA000666	\$ 2,084.99	31/12/2020	1
M02036	CARDENAS SALCIDO ROSA ARMIDA	SLSSA000024	\$ 12,759.63	31/12/2020	3
M02036	CERVANTES SANCHEZ CIRIA LIZBETH	SLSSA018224	\$ 11,539.67	31/12/2020	3
M02036	ESPINOZA SANDOVAL EVA VERONICA	SLSSA017606	\$ 3,609.94	31/12/2020	3
M02036	LOPEZ SANDOVAL LISBIA IRAN	SLSSA000024	\$ 12,454.64	31/12/2020	3
M02036	ZAMORA SARABIA MARIA DE LOURDES	SLSSA018154	\$ 11,234.68	31/12/2020	3
M02036	ESPINOZA SOTELO GUADALUPE	SLSSA001255	\$ 11,539.67	31/12/2020	3
M02036	ALVAREZ SOTO JULIA EDELMIRA	SLSSA000666	\$ 3,914.93	31/12/2020	1
M02036	OLAGUEZ TORRES EVANGELINA	SLSSA001885	\$ 12,437.13	31/12/2020	3
M02036	URIAS TRUJILLO MARTHA LORENA	SLSSA000572	\$ 14,219.81	31/12/2020	3
M02036	CAMARGO URTADO LETICIA AIDEE	SLSSA001255	\$ 10,624.70	31/12/2020	3
M02036	ANGUIANO VALDEZ BEATRIZ ADRIANA	SLSSA018265	\$ 5,559.75	31/12/2020	1
M02036	CAMARGO VALENZUELA LIZ KARINA	SLSSA001226	\$ 12,149.65	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ESCOBAR VALENZUELA NORMA ALICIA	SLSSA000473	\$ 15,227.27	31/12/2020	3
M02036	GASTELUM VALENZUELA JESUS LIZETH	SLSSA000024	\$ 13,184.49	31/12/2020	3
M02036	VALENZUELA VALENZUELA JESUS BELEM	SLSSA000024	\$ 4,524.91	31/12/2020	3
M02036	HUERTA VENEGAS PETRA MARIA	SLSSA001873	\$ 14,679.29	31/12/2020	3
M02036	CARRILLO VERDUGO MARCELA	SLSSA000666	\$ 4,809.94	31/12/2020	1
M02036	ARENAS ZAMBRANO MARTHA GUADALUPE	SLSSA018253	\$ 14,376.61	31/12/2020	3
M02038	MASCARENO GAMEZ ERNESTO	SLSSA017606	\$ 12,658.32	31/12/2020	3
M02047	LOPEZ HERNANDEZ MARITZA MINERVA	SLSSA001255	\$ 11,221.93	31/12/2020	3
M02047	RODRIGUEZ PALACIOS JOSE FRANCISCO	SLSSA000024	\$ 11,221.93	31/12/2020	3
M02048	MONGE CORONEL ANA CECILIA	SLSSA017606	\$ 11,181.95	31/12/2020	3
M02048	LEAL LEAL MARIA ROSARIO	SLSSA000671	\$ 11,181.95	31/12/2020	3
M02049	NUNEZ ROSILLO RAQUEL ASUSENA	SLSSA000024	\$ 13,021.66	31/12/2020	3
M02051	VALENZUELA TORREZ AMADA GUADALUPE	SLSSA000666	\$ 8,969.73	31/12/2020	3
M02066	ROSAS BOJORQUEZ AZUCENA	SLSSA017606	\$ 12,658.32	31/12/2020	3
M02066	SAUCEDA LOZOYA ALMA DELIA	SLSSA018113	\$ 5,425.22	31/12/2020	1
M02066	BELTRAN MURILLO ARACELI	SLSSA000753	\$ 12,658.32	31/12/2020	3
M02066	MARTINEZ OCHOA MARIA MARGARITA	SLSSA000024	\$ 3,379.75	31/12/2020	3
M02066	CARRILLO SANTOS KATERINA	SLSSA001255	\$ 9,138.87	31/12/2020	3
M02066	GANDARILLA ZAMBRANO DEXZY GISELA	SLSSA000666	\$ 12,898.47	31/12/2020	3
M02066	LOPEZ ZAMBRANO CLAUDIA ARACELI	SLSSA002585	\$ 14,430.09	31/12/2020	3
M02066	SANCHEZ ZAZUETA CLAUDIA PATRICIA	SLSSA000666	\$ 10,738.62	31/12/2020	3
M03002	RAMIREZ RIVERA JESUS ARTURO	SLSSA000753	\$ 3,288.49	31/12/2020	1
M03004	JUAREZ HERNANDEZ KARINA	SLSSA002252	\$ 15,612.88	31/12/2020	3
M03005	LEYVA MARIA ESTHER	SLSSA017606	\$ 11,181.95	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	TAJIN MARICELA	SLSSA000876	\$ 13,211.53	31/12/2020	3
M03005	CASTRO ANGULO YOLANDA JANETH	SLSSA000666	\$ 2,609.58	31/12/2020	1
M03005	AISPURO ARELLANES SERGIO DANIEL	SLSSA017606	\$ 10,628.90	31/12/2020	3
M03005	DUENAS BARRON ANA CRISTINA	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03005	CAMACHO BENITEZ ELVIRA DEL ROSARIO	SLSSA000666	\$ 10,905.43	31/12/2020	3
M03005	PEREZ CAMACHO ALEJANDRO	SLSSA000666	\$ 7,383.62	31/12/2020	3
M03005	BAEZ CAMPOS RAUL	SLSSA017332	\$ 12,120.55	31/12/2020	3
M03005	LIZARRAGA CASTILLO JESUS MIGUEL	SLSSA018253	\$ 11,452.96	31/12/2020	3
M03005	MORALES COTA HECTOR RUBEN	SLSSA000666	\$ 6,924.44	31/12/2020	3
M03005	OROZCO COTA DANIEL OMAR	SLSSA000024	\$ 1,780.00	31/12/2020	1
M03005	RODRIGUEZ DUARTE LAURA LETICIA	SLSSA017606	\$ 8,969.73	31/12/2020	3
M03005	SANCHEZ GARCIA ANA LAURA	SLSSA000666	\$ 829.58	31/12/2020	1
M03005	ARIAS GUTIERREZ MARIA	SLSSA018265	\$ 11,290.97	31/12/2020	3
M03005	RODRIGUEZ LIZARRAGA ZULEMA	SLSSA002585	\$ 12,561.95	31/12/2020	3
M03005	HERRERA LOPEZ ROSA ELENA	SLSSA017606	\$ 2,056.53	31/12/2020	1
M03005	LOPEZ LUNA EVER PAUL	SLSSA001255	\$ 9,319.31	31/12/2020	3
M03005	ZAZUETA MACHADO RAMONA ALICIA	SLSSA000666	\$ 11,181.95	31/12/2020	3
M03005	GARCIA NEVAREZ ANGEL ROBERTO	SLSSA000666	\$ 3,439.17	31/12/2020	1
M03005	OTANEZ SARABIA PATRICIA MARGARITA	SLSSA000572	\$ 11,181.95	31/12/2020	3
M03005	CARDENAS URIAS JUAN UBALDO	SLSSA000666	\$ 1,780.00	31/12/2020	1
M03006	GUERRA AGUERO ISAAC LEONARDO	SLSSA000024	\$ 10,628.90	31/12/2020	3
M03006	VALENZUELA CHAIREZ HECTOR MELESIO	SLSSA000666	\$ 8,969.73	31/12/2020	3
M03006	COTA FELIX ADAN PLUTARCO	SLSSA000024	\$ 1,780.00	31/12/2020	1
M03006	LOPEZ SAUCEDA MANUEL ANGEL	SLSSA018113	\$ 13,058.81	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	VEGA CASTILLO ULISES	SLSSA000666	\$ 8,429.58	31/12/2020	1
M03018	FELIX ARELLANO MARIA ELENA	SLSSA002626	\$ 13,654.10	31/12/2020	3
M03018	LOPEZ IRIBE GABRIELA	SLSSA018113	\$ 9,886.88	31/12/2020	3
M03018	ZURITA OSUNA LORENA	SLSSA017443	\$ 12,587.27	31/12/2020	3
M03019	COVARRUBIAS FABIOLA DEL CARMEN	SLSSA017606	\$ 10,436.23	31/12/2020	3
M03019	GARCIA MARIA DEL ROSARIO	SLSSA002491	\$ 3,455.40	31/12/2020	1
M03019	GURROLA AGUIRRE MANUEL	SLSSA002585	\$ 11,649.04	31/12/2020	3
M03019	LIZARRAGA ALVAREZ BLANCA ROSA	SLSSA000473	\$ 13,379.44	31/12/2020	3
M03019	RAZO CALDERON LUIS ANDRES	SLSSA000666	\$ 1,300.00	31/12/2020	1
M03019	AGUILAR CAMACHO MONICA FRANCISCA	SLSSA002655	\$ 11,297.20	31/12/2020	3
M03019	SOTO CONTRERAS EDGAR ALAN	SLSSA002626	\$ 10,436.23	31/12/2020	3
M03019	MACARIO GARCIA AUDOMARO	SLSSA000572	\$ 13,073.73	31/12/2020	3
M03019	REYES GARZON CARMEN MARIA	SLSSA017443	\$ 8,001.60	31/12/2020	3
M03019	MEZA GONZALEZ NORMA LORENA	SLSSA001873	\$ 11,649.04	31/12/2020	3
M03019	VALDEZ INZUNZA FRANCISCO JAVIER	SLSSA000671	\$ 10,436.23	31/12/2020	3
M03019	PLATA LOPEZ ALEJANDRA	SLSSA017443	\$ 10,436.23	31/12/2020	3
M03019	ONTIVEROS MENDOZA PEDRO ELISEO	SLSSA017443	\$ 12,096.63	31/12/2020	3
M03019	MACHADO MOLINA NIDIA AZUCENA	SLSSA002136	\$ 11,273.93	31/12/2020	3
M03019	GASTELUM MONTOYA ARACELI	SLSSA000193	\$ 11,273.93	31/12/2020	3
M03019	FELIX PARRA LIDIA SELENE	SLSSA000666	\$ 13,715.26	31/12/2020	3
M03019	ALDAPA PAYAN ROSA EMILIA	SLSSA002491	\$ 10,436.23	31/12/2020	3
M03019	RODRIGUEZ RIOS AMPARO	SLSSA000666	\$ 11,273.93	31/12/2020	3
M03019	ROSALES SANDOVAL JOSE LUIS	SLSSA002491	\$ 9,040.07	31/12/2020	3
M03019	CAZARES TORRERO GABRIELA ALMA CLARISA	SLSSA000642	\$ 8,843.90	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	BELTRAN GUICHO MARIA ARMIDA	SLSSA000666	\$ 11,532.90	31/12/2020	3
M03020	PEREZ HERNANDEZ JOSE ALBERTO	SLSSA002585	\$ 1,585.07	31/12/2020	1
M03020	SANCHEZ JUAREZ CELSO	SLSSA000666	\$ 10,608.80	31/12/2020	3
M03020	LEON LEON MARTHA ELENA	SLSSA017606	\$ 10,057.00	31/12/2020	3
M03020	GAMEZ LOPEZ PERLA ROCIO	SLSSA018200	\$ 10,884.70	31/12/2020	3
M03020	ANGULO NORIS ALMA ERIKA	SLSSA000666	\$ 10,332.90	31/12/2020	3
M03020	ATONDO RAMOS MA. GABRIELA	SLSSA001255	\$ 9,121.60	31/12/2020	3
M03020	RAZO TORRES RUTH VERONICA	SLSSA017443	\$ 12,360.60	31/12/2020	3
M03020	LLANES URQUIDEZ JAIRO MELESIO	SLSSA017332	\$ 13,311.82	31/12/2020	3
M03020	HARPER VALENZUELA JESUS MANUEL	SLSSA017443	\$ 11,160.60	31/12/2020	3
M03020	HIGUERA ZAZUETA MARGARITA ROCIO	SLSSA002585	\$ 11,028.49	31/12/2020	3
M03020	SALAZAR ZAZUETA NALLELY	SLSSA000666	\$ 10,332.90	31/12/2020	3
M03021	RIOS ALVAREZ BIANCA ABIGAYL	SLSSA002643	\$ 11,592.40	31/12/2020	3
M03021	FERNANDEZ ANGULO MA. DOLORES	SLSSA000666	\$ 10,229.57	31/12/2020	3
M03021	IZA GASTELUM SAYDEE DAYANY	SLSSA000963	\$ 10,774.70	31/12/2020	3
M03021	GAXIOLA GAXIOLA JESUS	SLSSA017606	\$ 13,187.61	31/12/2020	3
M03021	MANJARREZ MAGALLON LAURA ELENA	SLSSA002585	\$ 11,922.40	31/12/2020	3
M03021	CRUZ MONTOYA MARTHA ALICIA	SLSSA017664	\$ 11,047.27	31/12/2020	3
M03022	ALVAREZ ACOSTA GRECIA	SLSSA001255	\$ 10,126.23	31/12/2020	3
M03022	LOPEZ ACOSTA IRELA YANELY	SLSSA001255	\$ 10,664.70	31/12/2020	3
M03022	LOPEZ ACOSTA JUAN JOSE	SLSSA000666	\$ 10,126.23	31/12/2020	3
M03022	BARRAZA ARELLANO GUADALUPE VICTORIA	SLSSA000666	\$ 7,703.13	31/12/2020	3
M03022	GAMEZ BARRAZA MARIA TRINIDAD	SLSSA000024	\$ 11,203.16	31/12/2020	3
M03022	MONTIEL LOPEZ ALEJANDRA	SLSSA000024	\$ 11,326.23	31/12/2020	3



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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GIL LOZOYA UZIEL ROSARIO	SLSSA018224	\$ 8,838.53	31/12/2020	3
M03022	NAVA MARQUEZ PALOMA	SLSSA002585	\$ 8,740.00	31/12/2020	3
M03022	MORALES MARTINEZ BLANCA DORA	SLSSA000572	\$ 10,994.81	31/12/2020	3
M03022	BOJORQUEZ MERCADO ROSARIO AARON	SLSSA017606	\$ 1,780.00	31/12/2020	1
M03022	BUENO MORENO ANGELICA XIOMARA	SLSSA001873	\$ 11,245.60	31/12/2020	3
M03022	LIZARRAGA ROCHIN RODRIGO	SLSSA002054	\$ 11,410.40	31/12/2020	3
M03022	SALAZAR SANCHEZ MIGUEL ANGEL	SLSSA003895	\$ 6,791.20	31/12/2020	3
M03022	CASTRO SOLIS VICTOR ANTONIO	SLSSA000666	\$ 12,671.15	31/12/2020	3
M03022	MORALES TOSTADO GUADALUPE	SLSSA002585	\$ 10,967.20	31/12/2020	3
M03023	VALENZUELA CASTRO JEIDY	SLSSA002585	\$ 11,407.34	31/12/2020	3
M03023	MIRANDA CORRALES SARA SUSANA	SLSSA000666	\$ 10,820.60	31/12/2020	3
M03023	BARRANCAS GARCIA JOSE MARCOS	SLSSA002643	\$ 6,883.90	31/12/2020	3
M03023	RAMOS LANDEROS MARTHA ISAURA	SLSSA017443	\$ 10,805.60	31/12/2020	3
M03023	RAMIREZ OCHOA DELIA	SLSSA000666	\$ 8,693.40	31/12/2020	3
M03023	SERRANO REYES EVA LETICIA	SLSSA017606	\$ 12,286.50	31/12/2020	3
M03023	TECALCO RUFINO JULIO CESAR	SLSSA018265	\$ 10,083.76	31/12/2020	3
M03023	ROBLES SIAS CHRISTIAN MARTIN	SLSSA000963	\$ 12,401.00	31/12/2020	3
M03023	PENUELAS URIARTE SELENE	SLSSA018460	\$ 7,424.76	31/12/2020	3
M03024	MARTINEZ CAMACHO ANGEL	SLSSA001255	\$ 1,380.00	31/12/2020	1
M03024	BRAUND ESCAMILLA IVAN ADOLFO	SLSSA000666	\$ 9,971.23	31/12/2020	3
M03024	SALAZAR MEDINA ANABEY	SLSSA002643	\$ 10,499.70	31/12/2020	3
M03024	ARAUJO PEREZ HUMBERTO	SLSSA002141	\$ 9,971.23	31/12/2020	3
M03025	CHAIRES ACOSTA MARIA YOLANDA	SLSSA000724	\$ 11,555.03	31/12/2020	3
M03025	CORTEZ CARDENAS MARTHA GUADALUPE	SLSSA001605	\$ 7,006.40	31/12/2020	3



Entidad Federativa: Sinaloa
Periodo: Cuarto Trimestre 2020
Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MORA CARO LUZ BERTILA	SLSSA018460	\$ 11,615.03	31/12/2020	3
M03025	BONILLA GAMBOA JOSE ENRIQUE	SLSSA000753	\$ 7,601.60	31/12/2020	3
M03025	SALVADOR GARCIA CESAR CECILIO	SLSSA002643	\$ 2,087.70	31/12/2020	1
M03025	IRIBE HERAS CARMEN JOSEFINA	SLSSA000666	\$ 10,444.71	31/12/2020	3
M03025	CAMACHO IRIBE LUIS ALBERTO	SLSSA017443	\$ 10,444.70	31/12/2020	3
M03025	RUBIO LEYVA KATIA SAMANTHA	SLSSA000024	\$ 2,875.40	31/12/2020	1
M03025	SAINZ LOPEZ JORGE ALEJANDRO	SLSSA017606	\$ 1,300.00	31/12/2020	1
M03025	MORENO LORENZO JULIO CESAR	SLSSA000666	\$ 10,707.27	31/12/2020	3
M03025	OSUNA NEVAREZ BENJAMIN	SLSSA002585	\$ 11,018.93	31/12/2020	3
M03025	ROCHA PALAZUELOS ROSA MARIA	SLSSA000666	\$ 2,980.00	31/12/2020	1
M03025	VILLAMAN PEREZ JUAN CARLOS	SLSSA002631	\$ 11,907.27	31/12/2020	3
M03025	RODRIGUEZ PONCE LIZBETH	SLSSA018200	\$ 9,394.43	31/12/2020	3
M03025	GUZMAN REYES RAMON	SLSSA002491	\$ 1,780.00	31/12/2020	1
M03025	IBARRA RIVERA ELVIRA	SLSSA017443	\$ 7,076.47	31/12/2020	3
M03025	NOVA RODRIGUEZ BLANCA CECILIA	SLSSA017443	\$ 9,919.57	31/12/2020	3
M03025	RODRIGUEZ SERRANO ALFREDO	SLSSA000666	\$ 10,444.70	31/12/2020	3
M03025	OCHOA VALENZUELA ROSARIO	SLSSA000041	\$ 10,444.70	31/12/2020	3
M03025	MARTINEZ VANEGAS NORMA LETICIA	SLSSA000753	\$ 9,131.86	31/12/2020	3
Importe total de pagos diferentes al costo asociado a la plaza			\$ 97,351,447.39		