

Entidad Federativa: SONORA
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GUERRERO IRMA DELIA	SRSSA000504	\$ 915.00	30/09/2018	1
M03024	ABOYTES RASCON EVANGELINA	SRSSA001221	\$ 915.00	30/09/2018	1
M02036	ACEDO FELIX MARTHA	SRSSA001612	\$ 915.00	30/09/2018	1
M03023	ACEDO FUENTES LEOBARDO	SRSSA001250	\$ 915.00	30/09/2018	1
M03023	ACEDO GONZALEZ JOSE GUADALUPE	SRSSA001612	\$ 1,065.00	30/09/2018	1
M03020	ACEDO RUIZ GUILLERMO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02001	ACEDO SAMANIEGO EDGARDO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03023	ACEVES VALENZUELA ALMA LETICIA	SRSSA000504	\$ 1,065.00	30/09/2018	1
M03019	ACOSTA AGRAMON TERESA	SRSSA017614	\$ 1,215.00	30/09/2018	1
M01008	ACOSTA CAMPOS LEONEL	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03004	ACOSTA CASTILLO SERGIO RENE	SRSSA001064	\$ 1,215.00	30/09/2018	1
CF41013	ACOSTA CORONA GERMAN CARLOS	SRSSA000562	\$ 840.00	30/09/2018	1
M03018	ACOSTA DURAZO JORGE RAMON	SRSSA017462	\$ 915.00	30/09/2018	1
M02105	ACOSTA GALVEZ DULCE NATALI	SRSSA001122	\$ 748.00	30/09/2018	1
M01006	ACOSTA GANDARA FLOR DEL CARMEN	SRSSA001262	\$ 840.00	30/09/2018	2
M03019	ACOSTA GIL MARCOS	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02031	ACOSTA GONZALEZ DIANA MIREYA	SRSSA000562	\$ 1,065.00	30/09/2018	1
M02081	ACOSTA GUTIERREZ ELVIRA	SRSSA001262	\$ 1,215.00	30/09/2018	1
M01006	ACOSTA LUGO ALFONSO	SRSSA018313	\$ 1,065.00	30/09/2018	1
M03011	ACOSTA MENDOZA EFRAIN	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03018	ACOSTA MONTIEL MIGUEL ANTONIO	SRSSA017474	\$ 915.00	30/09/2018	1
M01004	ACOSTA MORA IRMA IVONE	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02034	ACOSTA NAVARRO JUAN DE DIOS	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02077	ACOSTA NAVARRO LUZ MARIA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02035	ACOSTA REAL OLGA	SRSSA000755	\$ 930.00	30/09/2018	1
M02034	ACOSTA ZAZUETA LORENA MARIA	SRSSA000562	\$ 1,065.00	30/09/2018	1
M01004	ACUNA ARMENTA MARCO ELENO	SRSSA002085	\$ 915.00	30/09/2018	1
M03023	ACUNA CARBAJAL RAFAEL	SRSSA001245	\$ 930.00	30/09/2018	1
M03019	ACUNA FELIX ALEJO	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03025	ACUNA FLORES IVETH MARIA	SRSSA017532	\$ 840.00	30/09/2018	1
M03006	ACUNA GARCIA JOSE EDREI	SRSSA017474	\$ 840.00	30/09/2018	1
M02035	ACUNA PAREDES MANUELA	SRSSA000615	\$ 1,065.00	30/09/2018	1
M03020	ACUNA TREVINO DOLORES ESTHER	SRSSA001105	\$ 1,215.00	30/09/2018	1
M01011	ACUNA VELARDE MARCO ELENO	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02046	ACUNA VILLEGAS MARGARITA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M01004	ADAME SALCIDO CARLOS ALBERTO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02058	AGANZA JIMENEZ JUDITH	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02035	AGRAMON CARRAZCO ANTONIA	SRSSA017444	\$ 1,215.00	30/09/2018	1
M01004	AGRAMON SANDOVAL ELEAZAR	SRSSA001105	\$ 915.00	30/09/2018	2
M03023	AGUAYO BALLESTEROS HECTOR VENTURA	SRSSA017573	\$ 1,215.00	30/09/2018	1
M02105	AGUAYO CORRALES ZAIRA ALEJANDRA	SRSSA001105	\$ 840.00	30/09/2018	1
M02072	AGUERO FLORES RAFAELA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02088	AGUILA MORENO FELIPE DE JESUS	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03025	AGUILA MORENO RAYMUNDO	SRSSA001081	\$ 840.00	30/09/2018	1
M03019	AGUILAR ARREDONDO MARICELA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02036	AGUILAR BRICENO FLOR LILIANA	SRSSA000615	\$ 915.00	30/09/2018	2
M01010	AGUILAR DE LA CRUZ LUIS ALFONSO	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03020	AGUILAR LEMAS VERONICA	SRSSA017532	\$ 480.00	30/09/2018	1
M01007	AGUILAR MEJIA MIGUEL ANGEL	SRSSA000656	\$ 1,140.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	AGUILAR RAMIREZ LUCIA GUADALUPE	SRSSA017700	\$ 1,065.00	30/09/2018	1
M01015	AGUILAR RIESTRA FERNANDO FLORENCIO	SRSSA001950	\$ 1,215.00	30/09/2018	1
M02001	AGUILAR SALAZAR JESUS JOSE	SRSSA001851	\$ 915.00	30/09/2018	1
M03005	AGUILAR SANCHEZ ADALBERTO	SRSSA001274	\$ 915.00	30/09/2018	1
M02073	AGUILAR SOMBRA ABEL RENE	SRSSA017631	\$ 915.00	30/09/2018	1
M02001	AGUILAR VILLASENOR CENOVIO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02006	AGUIRRE CAMACHO AIRAM IVAN	SRSSA000562	\$ 1,065.00	30/09/2018	1
M03022	AGUIRRE DELGADO SUGEY GUADALUPE	SRSSA017741	\$ 915.00	30/09/2018	1
M03022	AGUIRRE MORENO YURIDIA MARIA	SRSSA000726	\$ 915.00	30/09/2018	1
M01007	AGUIRRE RAMOS ESPERANZA	SRSSA001064	\$ 840.00	30/09/2018	1
M02112	AGUIRRE VILLALOBOS ELSA GLORIA	SRSSA001105	\$ 1,065.00	30/09/2018	1
M01007	AHUMADA MARTINEZ CARLOS ALBERTO	SRSSA001233	\$ 915.00	30/09/2018	1
CF41062	AHUMADA RODRIGUEZ HUMBERTO	SRSSA017631	\$ 1,140.00	30/09/2018	1
M02001	AISPURO AGUILAR MARIA LETICIA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	AISPURO AMAYA SOFIA	SRSSA017666	\$ 915.00	30/09/2018	2
M03023	ALAMILLO CASTRO ROSA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M01004	ALAPISCO YANEZ ALFONSO	SRSSA001105	\$ 915.00	30/09/2018	1
M01004	ALAPISCO YANEZ IRVIN ALONSO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02036	ALATORRE GOMEZ ERNESTINA	SRSSA018016	\$ 1,065.00	30/09/2018	1
M02082	ALCALA GONZALEZ ANNETTE ILIANA	SRSSA002295	\$ 1,065.00	30/09/2018	1
M03022	ALCANTAR CASTRO FRANCISCO JAVIER	SRSSA017532	\$ 840.00	30/09/2018	1
M02112	ALCANTAR GOMEZ GUADALUPE	SRSSA000562	\$ 915.00	30/09/2018	1
M02073	ALCANTAR HUERTA NATANAHEL	SRSSA000603	\$ 915.00	30/09/2018	1
M02001	ALCANTAR NEYOY IRMA AURELIA	SRSSA001105	\$ 915.00	30/09/2018	2
M02081	ALCANTAR NOLAZCO MA DE LA LUZ	SRSSA002406	\$ 1,065.00	30/09/2018	1
CF41055	ALCANTAR RENDON JUAN CARLOS	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02001	ALCANTAR SANCHEZ FRANCISCO JAVIER	SRSSA001851	\$ 1,215.00	30/09/2018	1
M01008	ALCARAZ CASTRO ELIANA ALEJANDRA	SRSSA017462	\$ 840.00	30/09/2018	1
M02035	ALCARAZ CERON ERIKA JANETH	SRSSA001011	\$ 915.00	30/09/2018	2
M02001	ALCARAZ FLORES AMANDA	SRSSA017515	\$ 1,215.00	30/09/2018	1
CF41040	ALCARAZ FLORES ESEQUIEL	SRSSA001706	\$ 1,065.00	30/09/2018	1
M02035	ALCARAZ GAXIOLA HUMBERTO	SRSSA001670	\$ 915.00	30/09/2018	1
M02072	ALCARAZ RUIZ CARMEN LETICIA	SRSSA001274	\$ 880.00	30/09/2018	1
M03023	ALCARAZ RUIZ SANDRA LORENA	SRSSA018255	\$ 840.00	30/09/2018	1
M02035	ALCORCHA VILLEGAS JESUS ANEL	SRSSA001670	\$ 915.00	30/09/2018	2
M02035	ALDAMA GALAVIZ CRISPIN MAURICIO	SRSSA001110	\$ 915.00	30/09/2018	2
M03024	ALDECOA NAVARRO JOSE LUIS	SRSSA017462	\$ 930.00	30/09/2018	1
M01006	ALEGRIA MARIA ANTONIETA	SRSSA000294	\$ 915.00	30/09/2018	2
M03011	ALEMAN GAXIOLA GABRIEL	SRSSA000562	\$ 480.00	30/09/2018	1
M03018	ALMADA LOPEZ PEDRO CECILIO	SRSSA000866	\$ 915.00	30/09/2018	1
M03023	ALMADA MENDOZA TOMAS FERNANDO	SRSSA001670	\$ 915.00	30/09/2018	1
M01004	ALMARAL LOAIZA MARIO ALEJANDRO	SRSSA000562	\$ 915.00	30/09/2018	2
M03018	ALMEIDA ONTIVEROS ROSARIO GUADALUPE	SRSSA001670	\$ 915.00	30/09/2018	1
M01008	ALOMIA ZEGARRA JOSE LUIS	SRSSA001105	\$ 915.00	30/09/2018	1
CF34245	ALONSO GUZMAN JOSE SANTOS	SRSSA017671	\$ 915.00	30/09/2018	1
M01006	ALTAMIRANO CAMBERO AGUSTIN	SRSSA002394	\$ 1,215.00	30/09/2018	1
M01004	ALTAMIRANO CERVANTES FRANCISCO JAVIER	SRSSA001064	\$ 930.00	30/09/2018	1
M02085	ALTAMIRANO LOPEZ PATRICIA	SRSSA001851	\$ 1,065.00	30/09/2018	1
M02058	ALVARADO CONDE ADRIANA DE JESUS	SRSSA001950	\$ 1,215.00	30/09/2018	1
M01004	ALVARADO KOSTERLITZKY ARTURO	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02035	ALVARADO PALOMERA MARIA IRMA	SRSSA000726	\$ 1,215.00	30/09/2018	1

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M03020	ALVARADO RAMIREZ MYRNA JUDITH	SRSSA000562	\$ 930.00	30/09/2018	1
M03019	ALVARADO SANDOVAL EVERARDO	SRSSA017573	\$ 1,215.00	30/09/2018	1
M03025	ALVARADO SANDOVAL JOAQUIN	SRSSA017573	\$ 915.00	30/09/2018	1
M03024	ALVAREZ ANDUAGA LUZ ELENA	SRSSA001670	\$ 915.00	30/09/2018	1
M02083	ALVAREZ CAMPOS ESTHER CASILDA	SRSSA000055	\$ 930.00	30/09/2018	1
M02001	ALVAREZ FELIX SUSANA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03018	ALVAREZ FLORES JOSEFINA	SRSSA017666	\$ 915.00	30/09/2018	1
CF41013	ALVAREZ HERNANDEZ GERARDO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01008	ALVAREZ LEAL NESTOR	SRSSA001245	\$ 1,010.00	30/09/2018	1
M03019	ALVAREZ LEYVA FLORA	SRSSA018313	\$ 1,215.00	30/09/2018	1
M02110	ALVAREZ LEYVA MARIA ELIZABETH	SRSSA018313	\$ 1,215.00	30/09/2018	1
M02035	ALVAREZ MADRIGAL ARLENE	SRSSA000830	\$ 915.00	30/09/2018	2
M01008	ALVAREZ MARTINEZ THELMA	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02035	ALVAREZ MORENO MARIA GUADALUPE	SRSSA001274	\$ 1,215.00	30/09/2018	1
M01009	ALVAREZ OCHOA DELIA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02035	ALVAREZ OCHOA RUBY	SRSSA001011	\$ 1,065.00	30/09/2018	1
M01006	ALVAREZ PACHECO CESAR MANUEL	SRSSA018313	\$ 915.00	30/09/2018	2
M02107	ALVAREZ PENA LAURA ELENA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03019	ALVAREZ RIVAS LOURDES	SRSSA017631	\$ 1,140.00	30/09/2018	1
M02105	ALVAREZ RUIZ BETZAVE	SRSSA001105	\$ 840.00	30/09/2018	1
M02105	ALVAREZ RUIZ MARTHA DALILA	SRSSA001105	\$ 1,140.00	30/09/2018	1
M03012	ALVAREZ TRUJILLO ANDRES	SRSSA001706	\$ 1,215.00	30/09/2018	1
M03018	ALVAREZ VALENZUELA CAROLINA	SRSSA001105	\$ 915.00	30/09/2018	2
M02081	ALVAREZ VALENZUELA RAMONA GRISELDA	SRSSA018016	\$ 1,215.00	30/09/2018	1
M02073	ALVAREZ ZUNIGA ERNESTO	SRSSA017631	\$ 915.00	30/09/2018	1
CF41003	ALVIDREZ LABRADO ANTONIO	SRSSA017614	\$ 840.00	30/09/2018	1
M03023	AMADO VILLA GILBERTO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02035	AMADOR RENTERIA BLANCA ESTHELA	SRSSA000504	\$ 915.00	30/09/2018	2
M02081	AMARILLAS MORENO IRMA IMELDA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02088	AMARILLAS VALENZUELA SANDRA ELENA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02047	AMAVIZCA GONZALEZ DORA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02031	AMAVIZCA PABLOS BARBARITA ALCIRA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03018	AMAYA AMAYA HECTOR ANDRES	SRSSA018255	\$ 452.50	30/09/2018	2
M03020	AMAYA AVILES GUADALUPE RAYMUNDO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03018	AMAYA NEUDERT ANA LUISA GUADALUPE	SRSSA000562	\$ 915.00	30/09/2018	1
M01010	AMAYA PACHECO RAMON FRANCISCO	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02081	AMAYA RASCON MANUELA FRANCISCA	SRSSA000603	\$ 1,140.00	30/09/2018	1
M01010	AMAYA VALENZUELA FRANCISCO JAVIER	SRSSA001110	\$ 1,215.00	30/09/2018	1
M01004	AMBROSIO GUTIERREZ LUIS JACINTO	SRSSA018313	\$ 1,065.00	30/09/2018	1
M02082	AMPARANO MADRID MARIA DOLORES	SRSSA000760	\$ 1,072.50	30/09/2018	1
M03019	AMPARANO MARTINEZ HELDA ARELY	SRSSA017491	\$ 1,065.00	30/09/2018	1
M02035	ANAYA ALCARAZ MARIA DE LOS ANGELES	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	ANAYA ARMENTA MANUELA GUADALUPE	SRSSA001052	\$ 915.00	30/09/2018	1
M01004	ANAYA GARCIA JESUS ERNESTO	SRSSA001110	\$ 1,140.00	30/09/2018	1
M02035	ANAYA NORIEGA SARA	SRSSA002143	\$ 1,215.00	30/09/2018	1
M03004	ANDALON BUSTAMANTE ANA LORENA	SRSSA017532	\$ 1,215.00	30/09/2018	1
M03005	ANDRADE ESCORZA ORALIA	SRSSA000562	\$ 915.00	30/09/2018	1
M03005	ANDRADE GARCIA RICARDO ENRIQUE	SRSSA001122	\$ 1,215.00	30/09/2018	1
M01006	ANDRADE NUNEZ JESUS ALBERTO	SRSSA000504	\$ 915.00	30/09/2018	1
M03020	ANDRADE SANTACRUZ MARIA GUADALUPE	SRSSA017671	\$ 915.00	30/09/2018	2
M02105	ANGELES SOLIS ARNULFO	SRSSA001122	\$ 915.00	30/09/2018	1

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M03021	ANGUAMEA MARTINEZ JULIAN	SRSSA001250	\$ 1,215.00	30/09/2018	1
M02036	ANGUAMEA MORALES SARA FLORENTINA	SRSSA018313	\$ 840.00	30/09/2018	1
M02040	ANGUIANO NORIEGA DELIA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02035	ANGUIANO VALENZUELA KARLA GUADALUPE	SRSSA002085	\$ 915.00	30/09/2018	2
M02035	ANGUIS SEGURA MIRNA ARACELI	SRSSA000393	\$ 915.00	30/09/2018	2
M03019	ANGUIS YOCUPICIO MARIA DE LOS ANGELES	SRSSA000055	\$ 930.00	30/09/2018	1
M01009	ANGULO CAMPOS RENE	SRSSA017462	\$ 1,140.00	30/09/2018	1
CF41014	ANGULO CASTRO SAMUEL	SRSSA001583	\$ 1,065.00	30/09/2018	1
M02105	ANGULO ENCINAS NINFA NIDIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M01004	ANGULO ORTIZ VERONICA	SRSSA001064	\$ 915.00	30/09/2018	1
M01004	ANGULO TORRES JUAN	SRSSA001583	\$ 1,215.00	30/09/2018	1
M01004	ANTILLON VALENZUELA IGNACIO	SRSSA001110	\$ 1,065.00	30/09/2018	1
M01004	ANTILLON VALENZUELA JOAQUIN ENRIQUE	SRSSA001110	\$ 840.00	30/09/2018	1
M01010	ANZALDO AYALA RICARDO	SRSSA000562	\$ 1,140.00	30/09/2018	1
M03018	APODACA FUENTES JESUS GUADALUPE	SRSSA001706	\$ 915.00	30/09/2018	2
M02068	APODACA MORALES ALFONSO	SRSSA017631	\$ 1,065.00	30/09/2018	1
M03020	APODACA NUNEZ MARISOL	SRSSA017474	\$ 840.00	30/09/2018	1
M03019	ARAGON ARREDONDO EDUVIGES	SRSSA001851	\$ 915.00	30/09/2018	1
M03020	ARAGON VILLARES ANTONIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M01007	ARAIZA VILLEGAS NORMA ALICIA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M01004	ARAMBURO IZABAL CESAR ANTONIO	SRSSA017671	\$ 1,215.00	30/09/2018	1
M01007	ARANDA RUIZ NERY GUADALUPE	SRSSA001250	\$ 1,550.00	30/09/2018	1
M02048	ARAUJO BARRERA HECTOR DANIEL	SRSSA017532	\$ 915.00	30/09/2018	1
CF41032	ARAUJO HIGUERA DEYSI ANABEL	SRSSA000562	\$ 480.00	30/09/2018	1
M02035	ARAUJO VALDEZ FRANCISCA	SRSSA001583	\$ 1,072.50	30/09/2018	1
M02066	ARAUJO VERDUZCO JULIA VIRIDIANA	SRSSA001706	\$ 915.00	30/09/2018	1
M02035	ARBAYO OLIVAS EDUVIGES	SRSSA001064	\$ 915.00	30/09/2018	2
M03019	ARCE CORRALES IRMA CONSUELO	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02105	ARCE DUARTE MARBELLA	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02001	ARCE IBARRA JOSE GUADALUPE	SRSSA001670	\$ 915.00	30/09/2018	2
M03025	ARCE MARTINEZ FRANCISCO ERNESTO	SRSSA001105	\$ 1,140.00	30/09/2018	1
M03004	ARCE MORENO CESAR JAVIER	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02035	ARCE REYES MARGARITA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02001	ARELLANO HORTA GUADALUPE DEL ROSARIO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M01004	ARENAS HUERTA JOSE	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03010	ARENAS LAGARDA ARMANDO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03021	ARIAS BARRERAS JOSEFA	SRSSA017631	\$ 840.00	30/09/2018	1
M02031	ARIAS BORQUEZ CLAUDIA FABIOLA	SRSSA001851	\$ 840.00	30/09/2018	1
M03021	ARIAS CORRAL BRENDA MARIA	SRSSA017741	\$ 780.00	30/09/2018	1
M02082	ARIAS MOLINA MARIA ELENA	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02038	ARISTIGUE CARVAJAL HECTOR	SRSSA017741	\$ 1,215.00	30/09/2018	1
M02015	ARMENDARIZ NAVARRETE MARIA GUADALUPE	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02054	ARMENTA ALANIS VICTOR HUGO	SRSSA017631	\$ 915.00	30/09/2018	1
CF41040	ARMENTA GALLEGOS LAURO	SRSSA001110	\$ 1,215.00	30/09/2018	1
M01010	ARMENTA GOMEZ JUAN DELFINO	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02035	ARMENTA MONDACA GLORIA ALICIA	SRSSA000656	\$ 1,215.00	30/09/2018	1
M02031	ARMENTA REYES ALMA DELIA	SRSSA000562	\$ 502.50	30/09/2018	1
M03019	ARMENTA REYES CESAR	SRSSA001274	\$ 1,215.00	30/09/2018	1
M03019	ARMENTA REYES LIBRADO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02105	ARMENTA VALENZUELA JESUS MARLENE	SRSSA018313	\$ 1,140.00	30/09/2018	1
M01006	ARMENTA VILLALOBOS MARCOS	SRSSA000726	\$ 915.00	30/09/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	ARREDONDO JIMENEZ NADIA YESICA	SRSSA001081	\$ 1,065.00	30/09/2018	1
M02035	ARREDONDO LARA LETICIA ISABEL	SRSSA017556	\$ 1,215.00	30/09/2018	1
M03019	ARREOLA BOJORQUEZ ARNULFO	SRSSA001110	\$ 915.00	30/09/2018	1
M03019	ARREOLA MURRIETA JUVENAL	SRSSA017556	\$ 1,065.00	30/09/2018	1
M01006	ARRIAGA MARTINEZ OTILIO	SRSSA001583	\$ 915.00	30/09/2018	2
M03002	ARRIETA ULLOA ROSA ELVIRA	SRSSA002032	\$ 1,215.00	30/09/2018	1
M01004	ARROYO ACOSTA JOSE BENJAMIN	SRSSA001081	\$ 1,140.00	30/09/2018	1
M02035	ARROYO CAMACHO SARA OLIVIA	SRSSA001250	\$ 1,065.00	30/09/2018	1
M02036	ARTEAGA GOMEZ GUILLERMINA	SRSSA001554	\$ 1,215.00	30/09/2018	1
M01010	ARVALLO LOPEZ LUIS ENRIQUE	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03022	ARVIZU BURROLA CARLOS ROBERTO	SRSSA002085	\$ 915.00	30/09/2018	1
M03024	ARVIZU FERNANDEZ JUAN CARLOS	SRSSA017474	\$ 480.00	30/09/2018	1
M02036	ARVIZU SANCHEZ CARO ALEJANDRA	SRSSA000726	\$ 840.00	30/09/2018	1
M01006	ARVIZU SANTAMARIA MARIO ALEJANDRO	SRSSA001851	\$ 915.00	30/09/2018	2
M02105	ARVIZU VALENCIA LUCIO EDSGARDO	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02034	ASTORGA ALMAZAN CLAUDIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01004	ASTORGA BUELNA JAVIER ALBERTO	SRSSA000562	\$ 915.00	30/09/2018	2
M02035	ASTORGA FLORES MARIA LUISA	SRSSA003560	\$ 930.00	30/09/2018	1
M01006	ASTORGA LOPEZ PATRICIA	SRSSA001011	\$ 915.00	30/09/2018	2
CF41059	ASTORGA PALAZUELOS MARTIN EDUARDO	SRSSA017474	\$ 915.00	30/09/2018	1
M03023	AUZETA SALCIDO DELIA YOLANDA	SRSSA017671	\$ 1,072.50	30/09/2018	1
M03022	AVALOS RAFAEL LUCILA	SRSSA017671	\$ 1,215.00	30/09/2018	1
M03022	AVALOS RAFAEL LUIS	SRSSA017671	\$ 1,140.00	30/09/2018	1
M02031	AVENA SOTO ANA VENCY	SRSSA001105	\$ 915.00	30/09/2018	1
M02035	AVILA BARRERA OSCAR EDUARDO	SRSSA001110	\$ 915.00	30/09/2018	2
M01006	AVILA CEBREROS ALVARO NOE	SRSSA000055	\$ 915.00	30/09/2018	2
M01010	AVILA FELIX ISIDRO	SRSSA001134	\$ 1,215.00	30/09/2018	1
M03019	AVILA NAVARRO CARLOS OMAR	SRSSA017462	\$ 1,215.00	30/09/2018	1
M03004	AVILA RAMIREZ ALICIA	SRSSA001670	\$ 915.00	30/09/2018	2
M01006	AVILA RANGEL EDUARDO	SRSSA001851	\$ 915.00	30/09/2018	2
M02031	AVILA ROMERO FRANCISCO	SRSSA017462	\$ 1,215.00	30/09/2018	1
M03011	AVILA ROMERO RICARDO	SRSSA001064	\$ 915.00	30/09/2018	1
M02077	AVILES ACOSTA MAGALI	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02073	AVILES ARROYO JOSE DE JESUS	SRSSA017631	\$ 840.00	30/09/2018	1
M03019	AVILES ENRIQUEZ CHRISTIAN MARTIN	SRSSA017474	\$ 915.00	30/09/2018	1
M02089	AVILES MARTINEZ JOSE REYES	SRSSA002295	\$ 1,215.00	30/09/2018	1
M03019	AVILES ORTIZ LUIS MARIO	SRSSA017462	\$ 480.00	30/09/2018	1
M02035	AVILES RUIZ ROSA MARIA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M03019	AVILEZ ACUNA NORMA IRENE	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02047	AYALA GUSTAVO	SRSSA001122	\$ 1,065.00	30/09/2018	1
M03004	AYALA ARMENDARIZ JANNETTE SOCORRO	SRSSA017474	\$ 1,140.00	30/09/2018	1
M03020	AYALA FLORES JOSE RAMON	SRSSA001105	\$ 915.00	30/09/2018	1
M02035	AYALA GASTELUM NOEMI GUILLERMINA	SRSSA001851	\$ 1,140.00	30/09/2018	1
M02035	AYALA HERNANDEZ MARIA DE LOURDES	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03019	AYALA LEYVA ELBA PAULINA	SRSSA017474	\$ 915.00	30/09/2018	1
M02054	AYALA RUBIO FELIPE DE JESUS	SRSSA017631	\$ 915.00	30/09/2018	1
M03002	AYON BORQUEZ ARMIDA	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02068	AYON ENCINAS DAVID	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03005	BACA TORRES ELIZABETH	SRSSA000562	\$ 915.00	30/09/2018	1
M02068	BACASEGUA YOCUPICIO ROSARIO DELFINA	SRSSA000900	\$ 1,140.00	30/09/2018	1
M03024	BADILLA ARMENTA MARIA ELIZABETH	SRSSA017532	\$ 840.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BADILLA MORENO HERMINIA	SRSSA001303	\$ 840.00	30/09/2018	2
M03023	BADILLA MORENO MANUEL ALFONSO	SRSSA001583	\$ 1,215.00	30/09/2018	1
M01006	BADILLO GONZALEZ ARTURO	SRSSA001011	\$ 840.00	30/09/2018	2
M02036	BADILLO GONZALEZ ELVA MARIBEL	SRSSA001011	\$ 1,550.00	30/09/2018	1
M02085	BAEZ ENCINAS ANA EDITH	SRSSA017444	\$ 1,215.00	30/09/2018	1
M01004	BAGAZUMA BELTRAN BENITO	SRSSA000562	\$ 915.00	30/09/2018	2
M02105	BAIGO SALINAS JUANA	SRSSA001011	\$ 555.00	30/09/2018	1
M02105	BALBASTRO CORDOVA BRENDA MARGARITA	SRSSA000726	\$ 840.00	30/09/2018	1
M02107	BALDENEGRO FLORES JULIA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03005	BALDERRAMA BAYORI PAULITA YOLANDA	SRSSA000055	\$ 930.00	30/09/2018	1
M02058	BALDERRAMA HERNANDEZ ALEJANDRO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01004	BALDERRAMA MEDINA JESUS ALBERTO	SRSSA017666	\$ 480.00	30/09/2018	1
M03022	BALLESTEROS REYNA MARIA YAZMIN	SRSSA001274	\$ 840.00	30/09/2018	1
M02105	BALLESTEROS SANDOVAL SUSANA	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02006	BALLESTEROS VALENZUELA SABAS	SRSSA001081	\$ 915.00	30/09/2018	1
CF41056	BALTAZAR CONTRERAS RAUL	SRSSA017474	\$ 915.00	30/09/2018	1
M01007	BANUELOS QUINTERO RAFAEL	SRSSA001233	\$ 915.00	30/09/2018	2
M03022	BARAJAS ALCALA SELENA LIZZET	SRSSA000562	\$ 915.00	30/09/2018	1
M02036	BARAJAS RAMIREZ MIRNA ADRIANA	SRSSA002394	\$ 1,215.00	30/09/2018	1
M01010	BARBA MUNOZ FELIPE	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02036	BARCELO FIMBRES ELISA	SRSSA001612	\$ 915.00	30/09/2018	2
M01004	BARCELO MANCILLAS DAVID ARNOLDO	SRSSA001105	\$ 915.00	30/09/2018	1
M02068	BARCELO NORIEGA ERNESTO	SRSSA001006	\$ 1,140.00	30/09/2018	1
M03024	BARCELO RODRIGUEZ HUMBERTO	SRSSA000562	\$ 1,065.00	30/09/2018	1
CF41014	BARO JIMENEZ ELOY ADRIAN	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02036	BARON MARTINEZ EVELIA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M03020	BARRA GALINDO MARCELA	SRSSA000603	\$ 1,065.00	30/09/2018	1
M03019	BARRA GALINDO MIRNA ROSARIO	SRSSA001233	\$ 1,215.00	30/09/2018	1
M02068	BARRAGAN ANDRADE ARTURO	SRSSA017573	\$ 1,215.00	30/09/2018	1
M03018	BARRAGAN FRASQUILLO RAMONA	SRSSA017556	\$ 1,065.00	30/09/2018	1
M03018	BARRAGAN GRAJEDA FERNANDO	SRSSA001011	\$ 915.00	30/09/2018	1
M02058	BARRAGAN MIRANDA MARIA ANTONIETA	SRSSA017532	\$ 930.00	30/09/2018	1
M03020	BARRAGAN ROLON TERESA	SRSSA001250	\$ 1,215.00	30/09/2018	1
M03024	BARRAZA FEDERICO ORIANA	SRSSA017573	\$ 840.00	30/09/2018	1
M01004	BARRAZA LEON ALBA ROCIO	SRSSA001105	\$ 1,140.00	30/09/2018	1
CF41075	BARRAZA LOPEZ SANDRA INES	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02035	BARRERA MARQUEZ ROSA ISELA	SRSSA001064	\$ 1,140.00	30/09/2018	1
M02035	BARRERA VALENCIA GUADALUPE PATRICIA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M03020	BARRERAS ENRIQUEZ MARIA ELENA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03022	BARRERAS LEYVA JOSEFINA	SRSSA001670	\$ 840.00	30/09/2018	1
M01006	BARRIGA GUTIERREZ TAURINO ANTONIO	SRSSA017444	\$ 1,215.00	30/09/2018	1
M02088	BARRIOS ESTUPINAN CARLOS GERARDO	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02105	BARRIOS GARCIA BEATRIZ GREGORIA	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02038	BARRIOS RASCON JULIA SUHAIL	SRSSA017474	\$ 915.00	30/09/2018	1
M02105	BAUTISTA CONTRERAS ANNA SOFIA	SRSSA001303	\$ 840.00	30/09/2018	1
M02105	BAUTISTA CONTRERAS PATRICIA MARIA	SRSSA001303	\$ 1,065.00	30/09/2018	1
M01004	BAUTISTA SANDOVAL ALEJANDRO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03021	BAY APODACA MARIA LUCRECIA	SRSSA000055	\$ 930.00	30/09/2018	1
M03005	BAZUA MARTINEZ REYNA	SRSSA001011	\$ 930.00	30/09/2018	1
M03022	BEJARANO SOTO ROSIO VIOLETA	SRSSA001011	\$ 915.00	30/09/2018	2
M02035	BEJARANO VELARDE ALMA LORENIA	SRSSA001122	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	BELTRAN AVILES MARIA MAGDALENA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01006	BELTRAN CASTRO RAMONA GABRIELA	SRSSA001851	\$ 915.00	30/09/2018	2
M02031	BELTRAN CORRAL ELSA	SRSSA001105	\$ 1,140.00	30/09/2018	1
M03022	BELTRAN MEDINA JOSE ANGEL	SRSSA001064	\$ 1,140.00	30/09/2018	1
M03018	BELTRAN MONTIEL LUZ ELENA	SRSSA001670	\$ 915.00	30/09/2018	1
M02077	BELTRAN RASCON JOSE ADAN	SRSSA001612	\$ 1,140.00	30/09/2018	1
M01006	BELTRAN REYES MARCO ANTONIO	SRSSA001221	\$ 840.00	30/09/2018	2
M02105	BELTRAN ZAZUETA MARIA DEL ROSARIO	SRSSA017444	\$ 1,215.00	30/09/2018	1
M03018	BELTRONES VILLARREAL SILVIA PATRICIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01004	BENAVIDES DUARTE GERARDO	SRSSA017671	\$ 840.00	30/09/2018	1
M02035	BENAVIDEZ ARANZUBIA JULISSA	SRSSA001851	\$ 915.00	30/09/2018	2
M02001	BENITEZ FIGUEROA GUILIBALDO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02083	BENITEZ HUERTA BRIGIDA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02036	BENITEZ HUERTA NORMA IDALIA	SRSSA000562	\$ 1,065.00	30/09/2018	1
M02082	BENITEZ ORTEGA JAVIER IGNACIO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M01004	BENITEZ SANCHEZ SANTIAGO	SRSSA000504	\$ 915.00	30/09/2018	2
M02105	BERCINI BUITIMEA SUGEITH ZULEMA	SRSSA001105	\$ 1,065.00	30/09/2018	1
CF41015	BERMUDEZ ABARCA MAYRON GARDNER	SRSSA017631	\$ 1,065.00	30/09/2018	1
CF41064	BERNAL AGUILAR VERONICA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03024	BERNAL ARENAS FRANCISCO OCTAVIO	SRSSA000562	\$ 840.00	30/09/2018	1
M03023	BERNAL BRAWM IRAM	SRSSA000562	\$ 1,065.00	30/09/2018	1
M01006	BERNAL GUARDADO CHRISTIAN IVAN	SRSSA001011	\$ 840.00	30/09/2018	2
M01006	BERNAL MENDEZ ALFREDO DANIEL	SRSSA017700	\$ 915.00	30/09/2018	2
M02110	BERNAL NAVA ALEJANDRA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M03004	BERNAL NAVA RAMON	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02035	BERNAL VALENZUELA ANA GUADALUPE	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02059	BERRELLEZA BERRELLEZA LILIAN GUADALUPE	SRSSA002085	\$ 915.00	30/09/2018	1
M01006	BERRELLEZA RIVERA CARLOS HUMBERTO	SRSSA000055	\$ 840.00	30/09/2018	2
M02107	BERUMEN HERNANDEZ PAOLA PATRICIA	SRSSA001105	\$ 840.00	30/09/2018	1
M02105	BLANCO ESPINOZA RAMON ESTEBAN	SRSSA001670	\$ 840.00	30/09/2018	1
M02110	BOBADILLA SANCHEZ MARCELA ALICIA	SRSSA000562	\$ 480.00	30/09/2018	1
M01008	BOJORQUEZ ACUNA FRANCISCO	SRSSA017695	\$ 915.00	30/09/2018	1
M01006	BOJORQUEZ CHACON ANTONIO	SRSSA001052	\$ 915.00	30/09/2018	2
M02036	BOJORQUEZ CORDOVA CRUZ MARIA	SRSSA017671	\$ 1,550.00	30/09/2018	1
M02112	BOJORQUEZ COSSIO PATRICIA GUADALUPE	SRSSA001221	\$ 1,140.00	30/09/2018	1
M02057	BOJORQUEZ ECHAVARRIA FRANCISCO JAVIER	SRSSA018016	\$ 1,072.50	30/09/2018	1
M02036	BOJORQUEZ HARO JASMIN	SRSSA017666	\$ 840.00	30/09/2018	1
M03018	BOJORQUEZ LUNA MAYRA SELENE	SRSSA001612	\$ 915.00	30/09/2018	1
M02073	BOJORQUEZ MENDOZA PEDRO DAMIAN	SRSSA017631	\$ 822.50	30/09/2018	1
M03023	BOJORQUEZ RIVAS EMMA GUADALUPE	SRSSA001110	\$ 915.00	30/09/2018	1
M02060	BOJORQUEZ RODRIGUEZ YADIRAH GUADALUPE	SRSSA001122	\$ 915.00	30/09/2018	1
M02110	BOJORQUEZ VAZQUEZ CRUZ EDELMIRA	SRSSA017532	\$ 1,065.00	30/09/2018	1
M01004	BOJORQUEZ ZAZUETA LUIS ANTONIO	SRSSA001274	\$ 1,140.00	30/09/2018	1
M03020	BONFIGLI QUIJADA JOSE JULIAN	SRSSA017450	\$ 840.00	30/09/2018	1
M02036	BONILLA VALENZUELA LENIA TERESA	SRSSA000200	\$ 840.00	30/09/2018	1
M02083	BORBON ALAMEA IRIS VIANEY	SRSSA000055	\$ 840.00	30/09/2018	1
M01008	BORBON ARMENTA REYNA DEL ROSARIO	SRSSA017671	\$ 1,072.50	30/09/2018	1
M02035	BORBON BORBON TRINIDAD KASANDRA	SRSSA018313	\$ 840.00	30/09/2018	1
M03005	BORBON CAMACHO MANUEL	SRSSA017532	\$ 915.00	30/09/2018	1
M02031	BORBON SOTO CONSUELO	SRSSA000830	\$ 1,072.50	30/09/2018	1
M02035	BORBON WILLIS MARTHA SILVIA	SRSSA001706	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BORBON ZAZUETA CARELIA	SRSSA017695	\$ 1,065.00	30/09/2018	1
M01009	BORJAS FUENTES JOSE ANTONIO	SRSSA018016	\$ 1,215.00	30/09/2018	1
CF34245	BORQUEZ ARRIAGA CARLOS JESUS	SRSSA001851	\$ 915.00	30/09/2018	1
M03023	BORQUEZ CHAN EDGARDO	SRSSA001612	\$ 1,140.00	30/09/2018	1
M03019	BORQUEZ GAMBOA JESUS ISAIAS	SRSSA001274	\$ 930.00	30/09/2018	1
M03022	BORQUEZ PARADA KARINA MARIA	SRSSA001706	\$ 915.00	30/09/2018	2
M02105	BORQUEZ VALLE CARLOS	SRSSA001250	\$ 840.00	30/09/2018	1
CF41013	BORREGO VERDIN GILBERTO	SRSSA000562	\$ 360.00	30/09/2018	1
M03020	BOTELLO IBARROLA ROSALBA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03004	BOTELLO NAVARRO EDUARDO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02081	BOTELLO NAVARRO ROBERTO	SRSSA001011	\$ 1,140.00	30/09/2018	1
M03021	BOURGAIN VALLE BEATRIZ MARGARITA	SRSSA017631	\$ 915.00	30/09/2018	1
M02035	BOUZANQUET HERNANDEZ ARMANDO	SRSSA002085	\$ 1,065.00	30/09/2018	1
M02066	BRACAMONTE MENDOZA ANA BERTHA	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02035	BRACAMONTES DOMINGUEZ GUILLERMO	SRSSA000265	\$ 1,065.00	30/09/2018	1
M03006	BRACAMONTES FRAIRE ALONSO	SRSSA000562	\$ 915.00	30/09/2018	1
M02035	BRACAMONTES LOPEZ LUZ DELIA	SRSSA001916	\$ 982.50	30/09/2018	1
M02035	BRAVO BAEZ MARIA GUADALUPE	SRSSA000504	\$ 840.00	30/09/2018	1
M03023	BRAVO PADILLA RENE	SRSSA001670	\$ 915.00	30/09/2018	1
M03005	BRAVO QUINTERO ARMANDO NOE	SRSSA017532	\$ 915.00	30/09/2018	1
M01008	BRAY URIAS JOSE JESUS	SRSSA001011	\$ 1,215.00	30/09/2018	1
M01006	BRICENO RAMIREZ CARLOS HUMBERTO	SRSSA017532	\$ 1,065.00	30/09/2018	1
M01006	BRIONES LOPEZ ANDRES	SRSSA000603	\$ 1,065.00	30/09/2018	1
CF41012	BRITO LOPEZ JOSE ANGEL	SRSSA017462	\$ 1,215.00	30/09/2018	1
M01004	BROCKMAN FERNANDEZ DAVID GABRIEL	SRSSA001105	\$ 1,102.50	30/09/2018	1
M02035	BROCKMAN FERNANDEZ HERMELINDA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M03019	BUELNA RAMOS MARIA SOLEDAD	SRSSA017614	\$ 1,215.00	30/09/2018	1
M02036	BUELNA RODRIGUEZ LLUVIA PAOLA	SRSSA001706	\$ 840.00	30/09/2018	1
CF41014	BUELNA SANDOVAL JOSE RAMON	SRSSA018313	\$ 1,065.00	30/09/2018	1
M02077	BUENO AVECHUCO GILDARDO	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02049	BUENO CRUZ HIRAM ISAAC	SRSSA001110	\$ 915.00	30/09/2018	1
M02029	BUENO CRUZ JOHAN GILDARDO	SRSSA001064	\$ 1,065.00	30/09/2018	1
M01011	BUENO DIAZ DE LEON GERMAN ARMANDO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02073	BUENO DOMINGUEZ DIEGO ALEJANDRO	SRSSA017631	\$ 840.00	30/09/2018	1
M02054	BUENO LARA JUAN FRANCISCO	SRSSA017631	\$ 915.00	30/09/2018	1
M02036	BUENROSTRO CALDERON BEATRIZ	SRSSA001011	\$ 1,065.00	30/09/2018	1
M02035	BUITIMEA GARCIA CLARA MARIA	SRSSA001706	\$ 1,065.00	30/09/2018	1
M02035	BUITIMEA MOROYOQUI MIRNA GRISELDA	SRSSA001706	\$ 1,140.00	30/09/2018	1
M03023	BUITIMEA MOROYOQUI PEDRO PABLO	SRSSA017631	\$ 915.00	30/09/2018	1
M02035	BUITIMEA VALENZUELA ANTONIA	SRSSA018313	\$ 1,215.00	30/09/2018	1
M03013	BURBOA DUARTE GERARDO	SRSSA017462	\$ 1,215.00	30/09/2018	1
M01006	BURBOA LUZANILLA ISIDRO	SRSSA001052	\$ 1,140.00	30/09/2018	1
CF41062	BURCIAGA RIVAS BENJAMIN	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03024	BURGOS DIAZ BLANCA OLIVIA	SRSSA000504	\$ 840.00	30/09/2018	1
M02095	BURGOS GUZMAN CINTHIA SARAHI	SRSSA000562	\$ 840.00	30/09/2018	1
M02035	BURGOS LUGO JOSE MIGUEL	SRSSA000562	\$ 1,065.00	30/09/2018	1
M02073	BURGUENO FELIX RAMON ARTURO	SRSSA017631	\$ 915.00	30/09/2018	1
M03019	BURROLA ARVAYO EDUWIGES MARAHI	SRSSA001110	\$ 840.00	30/09/2018	1
M03019	BURROLA MARTINEZ CARLOS	SRSSA002295	\$ 1,072.50	30/09/2018	1
CF41011	BUSTAMANTE CERECER JUAN GERMAN	SRSSA018325	\$ 840.00	30/09/2018	1
M03022	BUSTAMANTE CLAISSE ANA MARIA	SRSSA001583	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41058	BUSTAMANTE CLAISSE RAUL	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02036	BUSTAMANTE CORDOVA MIRNA MARIZA	SRSSA001612	\$ 1,140.00	30/09/2018	1
M02066	BUSTAMANTE ESTRADA ORALIA LORELI	SRSSA001670	\$ 915.00	30/09/2018	1
M03023	BUSTAMANTE HENRY JESUS ELEAZAR	SRSSA001064	\$ 840.00	30/09/2018	1
M02105	BUSTAMANTE MORENO CECILIA	SRSSA001612	\$ 840.00	30/09/2018	1
M01007	BUSTAMANTE PARRA MARIO	SRSSA000504	\$ 1,140.00	30/09/2018	1
M02036	BUSTAMANTE REAL ROSA ISELDA	SRSSA001035	\$ 1,065.00	30/09/2018	1
M03018	BUSTAMANTE SAUCEDO JOSE RUBEN	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02001	BUSTAMANTE SIQUEIROS JULIO CESAR	SRSSA001583	\$ 1,065.00	30/09/2018	1
M02081	BUSTILLOS ALCANTAR MARIA GUADALUPE	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02048	CABALLERO GARCIA ANA YANCI	SRSSA000562	\$ 480.00	30/09/2018	1
M01015	CABALLERO GUTIERREZ MARTIN	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02035	CABALLERO JAVALERA MARIA GUADALUPE	SRSSA017695	\$ 915.00	30/09/2018	2
M01006	CABALLERO NAVARRO SUSANA ALICIA	SRSSA001706	\$ 1,065.00	30/09/2018	1
M02040	CABANILLAS FLORES PAZ FRANCISCA	SRSSA001122	\$ 1,140.00	30/09/2018	1
M03022	CABANILLAS LOPEZ LUIS ALBERTO	SRSSA001221	\$ 915.00	30/09/2018	1
M02088	CABRAL CHAVEZ IVONNE DINORAH	SRSSA000562	\$ 1,065.00	30/09/2018	1
M01008	CABRERA FERNANDEZ JAIME	SRSSA018255	\$ 1,140.00	30/09/2018	1
M02107	CADENA FIGUEROA ANA OLIVIA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M01006	CADENA LOPEZ HILDA ESTHER	SRSSA002365	\$ 1,215.00	30/09/2018	1
M03022	CADENA MOLINA BRENDA	SRSSA017474	\$ 915.00	30/09/2018	1
M02035	CALDERON CHAVARRIA MARIA DE LOURDES	SRSSA018016	\$ 1,140.00	30/09/2018	1
M02035	CALDERON FELIX RAQUEL	SRSSA001122	\$ 1,215.00	30/09/2018	1
CF41040	CALDERON TRUJILLO LUIS ENRIQUE	SRSSA002032	\$ 502.50	30/09/2018	1
M03019	CALLEJA ESPINOSA MARIA ELENA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03018	CALVILLO PAEZ JUAN DANIEL	SRSSA017462	\$ 760.00	30/09/2018	1
M03020	CALZADA GAMBOA FIDEL ANTONIO	SRSSA017556	\$ 1,215.00	30/09/2018	1
M01004	CAMACHO ALVAREZ ROQUE	SRSSA018313	\$ 915.00	30/09/2018	2
M02083	CAMACHO FRANCO ERICKA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M03023	CAMACHO LUGO RAUL EMMANUEL	SRSSA017683	\$ 915.00	30/09/2018	1
M01011	CAMACHO MONTOYA PEDRO	SRSSA018313	\$ 1,140.00	30/09/2018	1
M03023	CAMACHO MORG A JESUS RICARDO	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02074	CAMACHO MORG A PEDRO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02088	CAMACHO MORG A ROSA GUADALUPE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02107	CAMACHO MURILLO LORD EMY CLARISSA	SRSSA001081	\$ 1,065.00	30/09/2018	1
M01006	CAMACHO SERNA MAYDA GUADALUPE	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02061	CAMACHO TISNADO JOEL ANTONIO	SRSSA002085	\$ 1,065.00	30/09/2018	1
M03018	CAMARGO BOJORQUEZ MARCO ANTONIO	SRSSA017462	\$ 1,065.00	30/09/2018	1
M03020	CAMARGO MORALES NORMA ELVIRA	SRSSA001851	\$ 502.50	30/09/2018	1
M03019	CAMOU RODRIGUEZ LUIS ALEJANDRO	SRSSA001110	\$ 915.00	30/09/2018	1
M03020	CAMPA ACUNA EVELYN GUADALUPE	SRSSA002032	\$ 915.00	30/09/2018	1
M03019	CAMPA MORALES ARTURO	SRSSA001081	\$ 1,065.00	30/09/2018	1
M02105	CAMPANA FIMBRES ILIANA ROCIO	SRSSA001105	\$ 840.00	30/09/2018	1
M03023	CAMPAS MADRILES GUADALUPE	SRSSA017666	\$ 915.00	30/09/2018	1
M01004	CAMPBELL ARAUJO OSCAR ALBERTO	SRSSA001134	\$ 1,215.00	30/09/2018	1
M01004	CAMPILLO CHAVEZ FERNANDO	SRSSA001011	\$ 840.00	30/09/2018	2
M03005	CAMPOS CARRIZOSA FAUSTINA	SRSSA000055	\$ 915.00	30/09/2018	1
M01006	CAMPOS LOPEZ MERCEDES SERET	SRSSA001221	\$ 840.00	30/09/2018	2
M02031	CAMPOS LOZANO NOIRA ARELI	SRSSA017573	\$ 1,215.00	30/09/2018	1
M03020	CAMPOS MACIAS MARIA GUADALUPE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	CAMPOS VERDUGO REYNA ALICIA	SRSSA001105	\$ 1,140.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CAMPOS VIZCARRA JESSICA LETICIA	SRSSA000562	\$ 915.00	30/09/2018	2
M02083	CAMPOY LOPEZ ANA ISELA	SRSSA000055	\$ 840.00	30/09/2018	1
M02055	CAMPOY LOPEZ HECTOR MANUEL	SRSSA017631	\$ 1,215.00	30/09/2018	1
M03023	CAMPOY PRECIADO MANUEL REFUGIO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03011	CAMPOY PRECIADO NOE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	CAMPOY RIOS MARIA MICAELA	SRSSA018313	\$ 1,065.00	30/09/2018	1
M03025	CANCIO AHUMADA HECTOR RUBEN	SRSSA001233	\$ 915.00	30/09/2018	1
M02035	CANCIO GRANILLO FRANCISCA INES	SRSSA001262	\$ 1,215.00	30/09/2018	1
M02057	CANDELAS MARTINEZ MARIA DE LOS ANGELES	SRSSA017474	\$ 1,140.00	30/09/2018	1
M02047	CANEDO QUIJADA MARICELA	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02048	CANELA MARIA MARGARITA ALEJANDRA	SRSSA017671	\$ 1,072.50	30/09/2018	1
CF41012	CANEZ LIZARRAGA LUIS ALBERTO	SRSSA017556	\$ 1,215.00	30/09/2018	1
M02006	CANIZALES ROMERO DAVID CARMELO	SRSSA002295	\$ 1,215.00	30/09/2018	1
M03019	CANIZALEZ BLANCHET LUIS ANTONIO	SRSSA001110	\$ 1,065.00	30/09/2018	1
CF41014	CANO ESCALANTE JOSE LUIS	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03020	CANO PORTILLO DELMIRA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01010	CANO RANGEL MANUEL ALBERTO	SRSSA001105	\$ 1,215.00	30/09/2018	1
M01010	CANO SALAZAR EDMUNDO	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03020	CANO VALENZUELA SANDRA LUZ	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03022	CANTABRANA MACIAS JOSE	SRSSA001274	\$ 840.00	30/09/2018	1
M02073	CANTUA JUSAINO DANIEL DE LA LUZ	SRSSA017631	\$ 915.00	30/09/2018	1
M02098	CANTUA PARRA IRENIO	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02055	CANTUA VALENZUELA MARIO HUMBERTO	SRSSA017631	\$ 1,065.00	30/09/2018	1
M01011	CAPIZ BALDERAS JESUS	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02036	CARAVEO CORONA SILVIA ELENA	SRSSA002020	\$ 897.00	30/09/2018	1
M03024	CARAVEO GIL EREMI VIANEY	SRSSA000055	\$ 480.00	30/09/2018	1
M02035	CARBAJAL MEZA MARTHA ELENA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02036	CARDENAS CASTRO SAYRA BERENICE	SRSSA001221	\$ 840.00	30/09/2018	1
M02073	CARDENAS ESPINOZA SERVANDO	SRSSA017631	\$ 840.00	30/09/2018	1
M02035	CARDENAS GONZALEZ FRANCISCA	SRSSA001245	\$ 915.00	30/09/2018	2
M02035	CARDENAS MAGANA EVA	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02035	CARDENAS MAGANA NORMA ALICIA	SRSSA017671	\$ 1,072.50	30/09/2018	1
M03018	CARDENAS QUIJANO ROSA ISELA	SRSSA018313	\$ 915.00	30/09/2018	1
M03020	CARDENAS RODRIGUEZ GILBERTO	SRSSA017462	\$ 1,065.00	30/09/2018	1
M01004	CARDOZA ENCINAS JORGE ISAAC	SRSSA001110	\$ 480.00	30/09/2018	1
M02035	CARLON GUTIERREZ ANA JESUS	SRSSA018313	\$ 1,072.50	30/09/2018	1
M01007	CARPEÑA PEDROZA FERNANDO	SRSSA017741	\$ 1,065.00	30/09/2018	1
M01006	CARPIO CASTILLO BENJAMIN	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02105	CARRANZA RUIZ JUAN PEDRO	SRSSA001303	\$ 1,065.00	30/09/2018	1
M03004	CARRANZA VILLARREAL HECTOR DANIEL	SRSSA001262	\$ 1,215.00	30/09/2018	1
M01007	CARRASCO FELIX CARMEN GLORIA	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02036	CARRASCO PEREZ MAGDALENA	SRSSA002020	\$ 840.00	30/09/2018	1
M02035	CARRAZCO ANGULO MARIA ROSALINA	SRSSA000504	\$ 915.00	30/09/2018	2
M02048	CARRAZCO ARMENTA MARIA DEL CARMEN	SRSSA001851	\$ 840.00	30/09/2018	1
M02001	CARRAZCO GASTELUM ROSARIO GUADALUPE	SRSSA001093	\$ 840.00	30/09/2018	1
M02105	CARRENO QUIJADA JESUS ADRIANA	SRSSA001081	\$ 915.00	30/09/2018	1
M03019	CARRETERO VERDUGO ALMA GABRIELA	SRSSA001110	\$ 915.00	30/09/2018	1
M02083	CARRILLO ARREOLA MARIA DE JESUS	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01004	CARRILLO LEON MARIA ESMERALDA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M01007	CARRILLO MENDOZA ROSA ISELA	SRSSA001250	\$ 1,065.00	30/09/2018	1
CF41075	CARRIZOSA VARELA ALFREDO	SRSSA001950	\$ 360.00	30/09/2018	1

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M03024	CARRIZOZA RODRIGUEZ ADALBERTO	SRSSA002394	\$ 1,215.00	30/09/2018	1
CF41040	CARVAJAL BURRUEL MANUEL	SRSSA017462	\$ 1,215.00	30/09/2018	1
M01004	CASAS BELTRAN JOSE JOEL	SRSSA001110	\$ 840.00	30/09/2018	1
M02110	CASILLAS ROMERO ROSA MARIA	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02015	CASTANEDA DIAZ PAULA ORALIA	SRSSA001134	\$ 1,140.00	30/09/2018	1
M02036	CASTANEDA FIGUEROA CLAUDIA KARINA	SRSSA000830	\$ 1,065.00	30/09/2018	1
M01004	CASTANEDA VELAZQUEZ JUANA	SRSSA001851	\$ 1,065.00	30/09/2018	1
M02035	CASTELO OROZCO MARIA CLARISSA	SRSSA000603	\$ 915.00	30/09/2018	1
M03023	CASTILLO JESUS MARIA	SRSSA017474	\$ 915.00	30/09/2018	1
M01004	CASTILLO ALDAGO JUAN DOMINGO	SRSSA001105	\$ 915.00	30/09/2018	2
M02031	CASTILLO ANAYA MARTHA ENEIDA	SRSSA000562	\$ 1,215.00	30/09/2018	1
CF41056	CASTILLO DUENAS ROBERTO ALEJANDRO	SRSSA017666	\$ 915.00	30/09/2018	1
M01006	CASTILLO MORENO MANUELA	SRSSA000726	\$ 1,215.00	30/09/2018	1
M03025	CASTILLO MORENO MARTINA AURORA	SRSSA000726	\$ 840.00	30/09/2018	1
M03018	CASTILLO QUEVEDO DIANA LIZETH	SRSSA001110	\$ 915.00	30/09/2018	1
M03021	CASTILLO SANCHEZ JUAN	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01004	CASTILLO SILVA DAVID	SRSSA017666	\$ 915.00	30/09/2018	2
M03019	CASTILLO VALLE CESAR	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02001	CASTILLON BARRAZA ANA LORENIA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02001	CASTILLON BARRAZA ANA MARIA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02057	CASTRO BARRERAS GLORIA AMELIA	SRSSA001706	\$ 1,065.00	30/09/2018	1
M02035	CASTRO CASTILLO MARIA LIZETT	SRSSA000055	\$ 1,065.00	30/09/2018	1
M02001	CASTRO ESPINOZA EDMUNDO JOEL	SRSSA000055	\$ 840.00	30/09/2018	1
M03023	CASTRO GALAN IVONE GUADALUPE	SRSSA017573	\$ 915.00	30/09/2018	1
M03020	CASTRO GALAN MARIA ROSINA	SRSSA017573	\$ 915.00	30/09/2018	1
M01008	CASTRO GALINDO JORGE ABEL	SRSSA018313	\$ 1,215.00	30/09/2018	1
M03024	CASTRO GOMEZ ALBERTO GASPAS	SRSSA001950	\$ 1,140.00	30/09/2018	1
M03023	CASTRO GOMEZ JUANA ROCIO	SRSSA000603	\$ 480.00	30/09/2018	1
M03020	CASTRO HERNANDEZ JULIA LETICIA	SRSSA001081	\$ 440.00	30/09/2018	1
M01004	CASTRO LOPEZ GENARO	SRSSA001612	\$ 1,140.00	30/09/2018	1
M02016	CASTRO LOPEZ LEON EUSTORGIO	SRSSA000562	\$ 1,065.00	30/09/2018	1
M03018	CASTRO MORENO RICARDO	SRSSA017474	\$ 915.00	30/09/2018	1
M02034	CASTRO MURILLO CLAUDIA RAQUEL	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01004	CASTRO OCEJO GILBERTO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M01004	CASTRO PACHECO JORGE BENJAMIN	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02035	CASTRO PINO MIRLA IVETT	SRSSA001274	\$ 1,065.00	30/09/2018	1
M02081	CASTRO RAMOS IRMA YOLANDA	SRSSA017741	\$ 1,007.00	30/09/2018	1
M03024	CASTRO ROMERO LAURA ELIZABETH	SRSSA018255	\$ 840.00	30/09/2018	1
M02057	CASTRO ROMERO MARIA CECILIA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02035	CASTRO RUIZ FLORINA	SRSSA000883	\$ 1,215.00	30/09/2018	1
M02082	CASTRO RUIZ IVAN RENE	SRSSA000871	\$ 840.00	30/09/2018	1
M02035	CASTRO SANCHEZ CLAUDIA PATRICIA	SRSSA001624	\$ 1,140.00	30/09/2018	1
M02068	CASTRO VALENZUELA GRICELDA	SRSSA001426	\$ 1,140.00	30/09/2018	1
M01004	CASTRO VAZQUEZ RAMON EDUARDO	SRSSA017666	\$ 1,215.00	30/09/2018	1
M02001	CASTRO X ENRIQUE	SRSSA001670	\$ 915.00	30/09/2018	2
M03020	CAZARES MORALES MARISELA ELUIT	SRSSA001011	\$ 1,065.00	30/09/2018	1
M01004	CAZARES QUIROGA HECTOR	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02012	CAZARES ROBLES OSCAR RENE	SRSSA001093	\$ 1,065.00	30/09/2018	1
M02073	CAZAREZ ESCALANTE JAIME	SRSSA017631	\$ 915.00	30/09/2018	1
M02015	CAZAREZ RUIZ ROSALBA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02036	CEBALLOS ORTIZ CECILIA	SRSSA000562	\$ 1,140.00	30/09/2018	1

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M02035	CEBALLOS PORTILLO CLAUDIA PATRICIA	SRSSA000562	\$ 840.00	30/09/2018	1
M02081	CEBALLOS SAUCEDA MARIA NINFA	SRSSA017532	\$ 930.00	30/09/2018	1
M02040	CEBALLOS VALENZUELA VIOLETA ALEJANDRA	SRSSA000562	\$ 915.00	30/09/2018	2
M02081	CECENA CAMEA MARIA DEL ROSARIO	SRSSA001670	\$ 915.00	30/09/2018	1
M03023	CECENA SALAZAR ALMA LUCIA	SRSSA001303	\$ 915.00	30/09/2018	1
M03020	CEJA LOPEZ JUAN MARTIN	SRSSA001303	\$ 840.00	30/09/2018	1
M02035	CEJA PERALTA MARIA DEL ROCIO	SRSSA001011	\$ 1,065.00	30/09/2018	1
M02110	CEJUDO DIAZ EVELIA	SRSSA000755	\$ 1,065.00	30/09/2018	1
M01008	CELAYA CELAYA GERARDO ALAHAN	SRSSA018004	\$ 915.00	30/09/2018	1
M03020	CELAYA FIGUEROA MARTINA ISELA	SRSSA000504	\$ 1,065.00	30/09/2018	1
M03019	CELAYA FLORES MARYBEL	SRSSA001081	\$ 840.00	30/09/2018	1
M03022	CELAYA MAZON ENRIQUE	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02001	CERON FRANCO GABRIEL EDGARDO	SRSSA001105	\$ 840.00	30/09/2018	2
M02031	CERPA QUIROZ AMALIA	SRSSA001122	\$ 1,072.50	30/09/2018	1
M02083	CERVANTES CONTRERAS LUZ AYDEE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01010	CERVANTES DIAZ DE SANDI HONORIO	SRSSA001105	\$ 1,215.00	30/09/2018	1
CF40004	CERVANTES MOLINA JOSE ALFREDO	SRSSA017462	\$ 915.00	30/09/2018	1
M03023	CERVANTES MURILLO LUCIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03005	CERVANTES VALENZUELA MARIA ESTHER	SRSSA001245	\$ 930.00	30/09/2018	1
M03019	CERVANTES VALENZUELA REYNA GUADALUPE	SRSSA017462	\$ 1,215.00	30/09/2018	1
M01004	CERVANTES VELAZQUEZ VICTOR MANUEL	SRSSA001105	\$ 1,065.00	30/09/2018	1
M01004	CERVERA BUSTAMANTE JOSE ENRIQUE GUADALUPE	SRSSA000562	\$ 1,140.00	30/09/2018	1
CF41059	CERVERA GOMEZ JORGE MARTIN	SRSSA000562	\$ 915.00	30/09/2018	1
M02085	CHA OTHON EDUWIGES GUADALUPE	SRSSA001122	\$ 1,215.00	30/09/2018	1
M01006	CHACON GIL MANUEL RAFAEL	SRSSA000352	\$ 1,065.00	30/09/2018	1
M02036	CHAIDEZ RUIZ ELSA CANDELARIA	SRSSA001221	\$ 915.00	30/09/2018	2
M03005	CHAIDEZ TORRES TERESA GUADALUPE	SRSSA001122	\$ 480.00	30/09/2018	1
M02036	CHAN VALENZUELA PATRICIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03022	CHAN VILLALOBOS GILDARDO	SRSSA000562	\$ 1,065.00	30/09/2018	1
M02001	CHAPARRO MEZA ELSA DOLORES	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03022	CHAVEZ CRUZ VIVIANA	SRSSA017741	\$ 1,065.00	30/09/2018	1
M01006	CHAVEZ LEON JOSE JULIO	SRSSA017666	\$ 1,140.00	30/09/2018	1
M02105	CHAVEZ MANCILLA JESUS ANTONIO	SRSSA001122	\$ 1,065.00	30/09/2018	1
M03023	CHAVEZ MORENO EMMA BELEN	SRSSA017462	\$ 915.00	30/09/2018	1
CF41057	CHAVEZ PENUNURI LIBORIO EMETERIO	SRSSA017474	\$ 1,140.00	30/09/2018	1
M03021	CHAVEZ RASCON RAFAEL	SRSSA001122	\$ 1,215.00	30/09/2018	1
M01004	CHAVEZ ROSALES HECTOR ODIN	SRSSA001612	\$ 915.00	30/09/2018	2
M03023	CHAVIRA GUZMAN JESUS OSCAR	SRSSA000615	\$ 915.00	30/09/2018	1
M01008	CHAVIRA PERAZA MANUEL ENRIQUE	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02081	CHAVOYA MORA CINTHIA LETICIA	SRSSA001851	\$ 1,065.00	30/09/2018	1
M03004	CHINCHILLAS NEVAREZ HECTOR ARMANDO	SRSSA017573	\$ 1,215.00	30/09/2018	1
M02035	CIENFUEGOS MENDEZ AUDENCIA	SRSSA001851	\$ 1,065.00	30/09/2018	1
M02088	CINCO APODACA EMILIA	SRSSA000562	\$ 930.00	30/09/2018	1
M03019	CINCO CARDENAS JOSE RAFAEL	SRSSA017462	\$ 517.16	30/09/2018	1
M01006	CLAVEL CRUZ MARIA DE LOS ANGELES	SRSSA001612	\$ 915.00	30/09/2018	2
M03025	COBIAN NOVELA IGNACIO	SRSSA001011	\$ 840.00	30/09/2018	1
M01010	COBIAN NOVELA JULIO	SRSSA001011	\$ 1,072.50	30/09/2018	1
M03024	COBIAN PEREZ KAREN ALICIA	SRSSA018260	\$ 1,140.00	30/09/2018	1
M02036	COBIAN PEREZ MANUEL ALEJANDRO	SRSSA001011	\$ 915.00	30/09/2018	1
M02001	COBOS BARAJAS LUIS FERNANDO	SRSSA000504	\$ 915.00	30/09/2018	2
M02047	COCOBA MENDIVIL SIRIA IVONNE	SRSSA001064	\$ 915.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	COLLINS JIMENEZ HERMELINDA	SRSSA001945	\$ 915.00	30/09/2018	2
M02035	CONCHAS BARAJAS GUADALUPE	SRSSA001851	\$ 1,065.00	30/09/2018	1
M02073	CONTRERAS CONTRERAS OMAR ALONSO	SRSSA017631	\$ 915.00	30/09/2018	1
CF41014	CONTRERAS DUARTE ENRIQUE	SRSSA001851	\$ 1,065.00	30/09/2018	1
M03020	CONTRERAS GARCIA MARIA LEONOR	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02077	CONTRERAS LOPEZ RAMON	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03020	CONTRERAS MALDONADO CARMEN AIDEE	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03024	CONTRERAS MURRIETA JOSE GUADALUPE	SRSSA001583	\$ 1,215.00	30/09/2018	1
M01004	CONTRERAS NAVARRO NATALIA	SRSSA001105	\$ 840.00	30/09/2018	1
M03020	CONTRERAS PERALTA SERGIO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03007	CONTRERAS ROJERO GERARDO	SRSSA001081	\$ 915.00	30/09/2018	1
M02068	CONTRERAS ROJO JUANA	SRSSA000084	\$ 1,140.00	30/09/2018	1
M01010	CONTRERAS SOTO GERMAN	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02068	CONTRERAS VALENZUELA FELISARDO	SRSSA005940	\$ 1,140.00	30/09/2018	1
M03023	CORDERO VIRAMONTES BERENICE	SRSSA018016	\$ 840.00	30/09/2018	1
M02035	CORDERO VIRAMONTES SONIA	SRSSA018016	\$ 1,140.00	30/09/2018	1
M02105	CORDOBA SOTO MARIA GLADYS	SRSSA002085	\$ 915.00	30/09/2018	1
CF41024	CORDOVA ARCOAMARILLO FERNANDO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M01007	CORDOVA BARRIOS FAUSTO LORENZO	SRSSA002032	\$ 1,065.00	30/09/2018	1
M01010	CORDOVA CRUZ JUAN BAUTISTA	SRSSA001105	\$ 915.00	30/09/2018	1
M02035	CORDOVA GONZALEZ ANA GUADALUPE	SRSSA017573	\$ 1,215.00	30/09/2018	1
M03023	CORDOVA GONZALEZ JORGE	SRSSA017573	\$ 1,065.00	30/09/2018	1
M03022	CORDOVA HIGUERA ANA ALICIA	SRSSA000726	\$ 767.50	30/09/2018	1
M02036	CORDOVA MAYTORENA PERLA MARISELA	SRSSA001612	\$ 1,065.00	30/09/2018	1
M02057	CORDOVA MENDOZA MARIA JESUS	SRSSA001250	\$ 1,215.00	30/09/2018	1
M02001	CORDOVA NORIEGA ROCIO GRISEL	SRSSA001105	\$ 915.00	30/09/2018	2
M03019	CORDOVA ORTIZ MARIA DEL ROSARIO	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02081	CORDOVA ROBLES DOLORES PATRICIA	SRSSA017671	\$ 1,140.00	30/09/2018	1
M02048	CORDOVA RUIZ EDUARDO RAFAEL	SRSSA017462	\$ 1,140.00	30/09/2018	1
M03020	CORDOVA SAMANIEGO LILIANA	SRSSA017671	\$ 915.00	30/09/2018	1
M01008	CORELLA VALLE JOEL GENARO	SRSSA001262	\$ 1,215.00	30/09/2018	1
M03020	CORNEJO GAYTAN BETHZAYDA GUADALUPE	SRSSA002406	\$ 915.00	30/09/2018	1
M02073	CORNEJO LOPEZ GERMAN	SRSSA000603	\$ 480.00	30/09/2018	1
M01006	CORONA MORENO JUAN JOSE	SRSSA001916	\$ 1,215.00	30/09/2018	1
M01010	CORONADO ACUNA JESUS	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03018	CORONADO BORBON ROSANGELA MARICELA	SRSSA001110	\$ 915.00	30/09/2018	1
M01010	CORONADO CADENA FRANCISCO	SRSSA001110	\$ 1,072.50	30/09/2018	1
M02035	CORONADO CECENA CLEOTILDE MINERVA	SRSSA001612	\$ 1,065.00	30/09/2018	1
M02005	CORONADO ESTRELLA MARIA JESUS	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03018	CORONADO GARCIA MARTIN ERNESTO	SRSSA017462	\$ 915.00	30/09/2018	1
M03020	CORONADO OLAJE HUGO CESAR	SRSSA017474	\$ 840.00	30/09/2018	1
M03024	CORONADO RASCON ARTURO	SRSSA001081	\$ 915.00	30/09/2018	1
M02057	CORONADO ROBLES JESUS	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03004	CORONADO TANORI FRANCISCA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M03004	CORONADO TANORI MAGDALENA	SRSSA017462	\$ 1,072.50	30/09/2018	1
M03020	CORONADO ZUPO MARIA DEL SOCORRO	SRSSA001274	\$ 1,215.00	30/09/2018	1
CF41058	CORONEL GANDARA JUAN CARLOS	SRSSA017474	\$ 915.00	30/09/2018	1
M03005	CORONEL TREJO ALMA LETICIA	SRSSA001233	\$ 490.00	30/09/2018	1
M01007	CORONEL ZAMORAN LUCIO ALBERTO	SRSSA001291	\$ 915.00	30/09/2018	2
M02035	CORPUS MEZA MARITZA ANDREA	SRSSA000562	\$ 915.00	30/09/2018	2
M03011	CORRAL BORBON ENRIQUE	SRSSA000562	\$ 915.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CORRAL CASTRO FRANCISCO JAVIER	SRSSA001122	\$ 1,140.00	30/09/2018	1
M03018	CORRAL CORONADO CARLOS ENRIQUE	SRSSA018313	\$ 915.00	30/09/2018	2
M02073	CORRAL DOMINGUEZ CARLOS ARMANDO	SRSSA017631	\$ 915.00	30/09/2018	1
M02083	CORRAL LEON FRANCISCA MARTINA	SRSSA000055	\$ 840.00	30/09/2018	1
M03020	CORRAL MENDIVIL HUMBERTO	SRSSA017631	\$ 915.00	30/09/2018	1
M02088	CORRAL MENDOZA MARIA ANTONIETA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02035	CORRAL MURGUJA LUVIA YADIRA	SRSSA000562	\$ 915.00	30/09/2018	2
M02019	CORRAL ORTEGA RICARDO	SRSSA001105	\$ 915.00	30/09/2018	2
M02057	CORRAL RIOS MARCELA	SRSSA018313	\$ 915.00	30/09/2018	1
M01008	CORRAL SALMON HUMBERTO APARICIO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02035	CORRAL VEGA ERENDIDA	SRSSA000055	\$ 915.00	30/09/2018	2
M02105	CORRAL VEGA FLORA GUADALUPE	SRSSA017683	\$ 915.00	30/09/2018	1
M01004	CORRAL VILLEGAS BALDEMAR	SRSSA001081	\$ 840.00	30/09/2018	1
M01004	CORRAL VILLEGAS ELDA LORENA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03004	CORRALES CAMARGO NUVA GUADALUPE	SRSSA017695	\$ 915.00	30/09/2018	2
M02048	CORRALES GONZALEZ IRMA	SRSSA017474	\$ 915.00	30/09/2018	1
M02083	CORRALES GUTIERREZ RITA ISABEL	SRSSA001950	\$ 1,215.00	30/09/2018	1
M02031	CORRALES MADRID LUZ MANUELA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M03005	CORRALES MADRID MARIA DEL CARMEN	SRSSA001274	\$ 915.00	30/09/2018	1
M02105	CORRALES RIVAS LEONEL ENRIQUE	SRSSA001122	\$ 915.00	30/09/2018	1
M02105	CORRALES ROMERO MACLOVIA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M03020	CORRALES RUIZ JORGE	SRSSA001110	\$ 915.00	30/09/2018	1
M01006	CORRALES VARGAS ELISA AMELIA	SRSSA000492	\$ 1,065.00	30/09/2018	1
M03018	CORRALES ZAZUETA MARCELA	SRSSA017474	\$ 840.00	30/09/2018	1
M02035	CORREA BALLESTEROS FRANCISCO JAVIER	SRSSA002143	\$ 1,215.00	30/09/2018	1
M01008	CORTES ESPINOSA JORGE	SRSSA001665	\$ 1,215.00	30/09/2018	1
M01007	CORTES PEREZ ANA LUISA	SRSSA018004	\$ 915.00	30/09/2018	2
M03023	CORTEZ MORENO DOMITILA	SRSSA001274	\$ 930.00	30/09/2018	1
M02036	CORTEZ VAZQUEZ MARIA AURORA	SRSSA001011	\$ 1,140.00	30/09/2018	1
M03022	COTA BARCELO MARIA ISABEL	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02035	COTA BARRERAS MARIA ALICIA	SRSSA001262	\$ 1,140.00	30/09/2018	1
CF34245	COTA COTA YADIRA GUADALUPE	SRSSA001105	\$ 840.00	30/09/2018	1
M02036	COTA LOPEZ MARITZA	SRSSA000084	\$ 915.00	30/09/2018	1
M02035	COTA LOPEZ MIRNA GUADALUPE	SRSSA000241	\$ 1,215.00	30/09/2018	1
M01006	COTA MORENO ARTURO	SRSSA017666	\$ 915.00	30/09/2018	2
M02034	COTA RUIZ IRMA ALICIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02036	COTA SANCHEZ JUANA	SRSSA001612	\$ 915.00	30/09/2018	1
M01008	COTA VALDEZ RAFAELA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M01010	COVARRUBIAS GUTIERREZ GUSTAVO	SRSSA001670	\$ 1,215.00	30/09/2018	1
M01010	COVARRUBIAS SANCHEZ ENRIQUE ALONSO	SRSSA001110	\$ 840.00	30/09/2018	1
M02081	CRENSHAW RIVERA REUTER	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02001	CRESPO ANDRADE MARIA DE LOURDES	SRSSA002143	\$ 915.00	30/09/2018	1
M02001	CRESPO ANDRADE PEDRO GREGORIO	SRSSA001851	\$ 1,140.00	30/09/2018	1
M02035	CRUZ ARAGON ROSA ALBINA	SRSSA000603	\$ 840.00	30/09/2018	1
M02105	CRUZ CASTRO MARIA LUISA	SRSSA001064	\$ 915.00	30/09/2018	1
M03025	CRUZ CORONA FRANCISCO	SRSSA001040	\$ 915.00	30/09/2018	1
M03020	CRUZ ESCALANTE PETRA	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02112	CRUZ FLORES EUSTOLIA	SRSSA018255	\$ 1,215.00	30/09/2018	1
M02001	CRUZ FLORES MIGUEL ANGEL	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	CRUZ GARCIA LIZETH GUADALUPE	SRSSA017741	\$ 915.00	30/09/2018	2
M02035	CRUZ HERNANDEZ DIANA SELENE	SRSSA000504	\$ 1,065.00	30/09/2018	1

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M03021	CRUZ HERRERA ROSARIO	SRSSA001851	\$ 915.00	30/09/2018	1
M02105	CRUZ PACHECO JOSE EDUARDO	SRSSA001064	\$ 840.00	30/09/2018	1
M02035	CRUZ ROQUE JUANA ARACELY	SRSSA000504	\$ 915.00	30/09/2018	2
CF40004	CRUZ ROSAS JOSE FRANCISCO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02081	CRUZ ROSILES MARISELA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02081	CRUZ ROSILES OLGA	SRSSA001851	\$ 1,140.00	30/09/2018	1
M03023	CRUZ SOTO RAMON GUADALUPE	SRSSA001105	\$ 915.00	30/09/2018	1
M01008	CRUZ VALENZUELA FRANCISCO JAVIER	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02083	CRUZ VALENZUELA MARTINA	SRSSA001986	\$ 1,072.50	30/09/2018	1
M03004	CRUZ VAZQUEZ ROBERTO ANTONIO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01006	CUAMEA CASTRO GILBERTO	SRSSA000726	\$ 915.00	30/09/2018	2
CF41012	CUAMEA PINA FRANCISCO JAVIER	SRSSA001134	\$ 1,215.00	30/09/2018	1
M02015	CUAMEA PINA MARIA ALEJANDRA	SRSSA001134	\$ 1,065.00	30/09/2018	1
M02036	CUEN ALMADA ROSA ELENA	SRSSA000562	\$ 285.40	30/09/2018	1
M02112	CUEN LEON FRANCISCA HORTENCIA	SRSSA001233	\$ 1,215.00	30/09/2018	1
M03023	CUEN MORENO JOSE ENRIQUE	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02107	CUEN TANORI FRANCISCO ANDRES	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02066	CUERVO ZEPEDA JANNETH CAROLINA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M01006	CUEVAS GARCIA LAMBERTO	SRSSA001624	\$ 360.00	30/09/2018	1
M03020	CUEVAS SALAZAR FATIMA GUADALUPE	SRSSA000830	\$ 915.00	30/09/2018	1
M02083	CUEVAS SOTELO MARIA ALEJANDRA	SRSSA001011	\$ 1,140.00	30/09/2018	1
M03019	CUILTRE BALLESTEROS LUZ ELENA	SRSSA001110	\$ 915.00	30/09/2018	1
M02105	CURIEL HERNANDEZ DAMIANA	SRSSA001851	\$ 1,065.00	30/09/2018	1
M01009	DAMKEN ROBLES LUIS ANGEL	SRSSA018313	\$ 750.00	30/09/2018	1
M03020	DAUED SALAS FRANCISCO JAVIER	SRSSA001011	\$ 1,215.00	30/09/2018	1
CF41055	DAVILA BLANCO MARIBEL	SRSSA001851	\$ 915.00	30/09/2018	1
M03013	DAVILA SAUCEDO RODRIGO ALONSO	SRSSA001064	\$ 1,140.00	30/09/2018	1
M03023	DAVILA VALENZUELA DIANA	SRSSA000726	\$ 915.00	30/09/2018	1
CF41014	DAVIS RAMIREZ ENRIQUE	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03023	DE LA CRUZ LIZARRAGA LAMAR	SRSSA000504	\$ 1,072.50	30/09/2018	1
M03023	DE LA CRUZ TRUJILLO JESUS ALONSO	SRSSA001233	\$ 1,215.00	30/09/2018	1
M01006	DE LA PAZ GONZALEZ JOSE ANTONIO	SRSSA001851	\$ 915.00	30/09/2018	2
M03023	DE LA REE GERMAN ALMA DANIRA	SRSSA000796	\$ 1,140.00	30/09/2018	1
M02105	DE LA ROSA GARCIA ALMA YESENIA	SRSSA001851	\$ 915.00	30/09/2018	1
M01004	DE LA ROSA QUINTERO RAFAEL	SRSSA000726	\$ 915.00	30/09/2018	1
M03021	DE LA ROSA REBLING ROSALVA PATRICIA	SRSSA017450	\$ 840.00	30/09/2018	1
M02040	DE LA TORRE SALCIDO BERTHA	SRSSA001122	\$ 840.00	30/09/2018	1
M02105	DE LA TORRE SALCIDO LOURDES	SRSSA001233	\$ 1,065.00	30/09/2018	1
M03020	DE LA VEGA IBARRA MARCELA	SRSSA017614	\$ 1,215.00	30/09/2018	1
M01004	DE LA VEGA MORALES ARTURO JOEL	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02110	DE LA VEGA NIEBLA JOEL TONATIUH	SRSSA000603	\$ 840.00	30/09/2018	1
M02035	DE LEON SOLIS MARIA DEL CARMEN	SRSSA018255	\$ 915.00	30/09/2018	2
M02110	DEL CASTILLO LEON KARLA YULIANA	SRSSA017474	\$ 840.00	30/09/2018	1
M03019	DEL SOL VALENZUELA ALMA JUDITH	SRSSA017532	\$ 1,140.00	30/09/2018	1
M02001	DEL VALLE VELAZQUEZ ANA GUADALUPE	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02040	DELGADO ALVAREZ DINA LUZ	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03020	DELGADO HUILTRON MARIA CONCEPCION	SRSSA001052	\$ 915.00	30/09/2018	2
M03020	DELGADO VERDUZCO DULCE MARIA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02001	DENA ALVAREZ ROSA MARIA	SRSSA001011	\$ 1,065.00	30/09/2018	1
M03006	DIARTE HERNANDEZ SERGIO	SRSSA000562	\$ 915.00	30/09/2018	1
M02077	DIAZ HURTADO RAQUEL	SRSSA002085	\$ 1,215.00	30/09/2018	1

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M02034	DIAZ ONTIVEROS ALMA ROSALINA	SRSSA000562	\$ 930.00	30/09/2018	1
M02036	DIAZ PINEDA MARIA MAGDALENA	SRSSA017444	\$ 1,215.00	30/09/2018	1
CF34263	DIAZ REYES JOSE LUIS	SRSSA017474	\$ 840.00	30/09/2018	1
M02035	DIAZ ROCHIN MARIA DE LOURDES	SRSSA000562	\$ 915.00	30/09/2018	2
M02035	DIAZ SAMANIEGO AGRIPINA	SRSSA000475	\$ 1,072.50	30/09/2018	1
M02081	DIAZ SANCHEZ IRIS SUJEGH	SRSSA001262	\$ 1,065.00	30/09/2018	1
M02083	DIAZ SANCHEZ NANCY YAJAIRA	SRSSA001105	\$ 915.00	30/09/2018	1
M02058	DIAZ SANDOVAL BLANCA AZUCENA	SRSSA001245	\$ 1,065.00	30/09/2018	1
M02035	DIAZ SOTO GERARDO	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03019	DIAZ ZEPEDA SERGIO	SRSSA002085	\$ 1,140.00	30/09/2018	1
M01007	DIMAS SILVA ROBERTO	SRSSA018004	\$ 1,140.00	30/09/2018	1
M02006	DOJAQUE ACUNA MONICA	SRSSA017450	\$ 1,065.00	30/09/2018	1
M02068	DOJAQUE MENDOZA REMEDIOS IRENE	SRSSA002353	\$ 620.00	30/09/2018	1
M02107	DOMINGUEZ BALLESTEROS RENE ULISES	SRSSA001122	\$ 915.00	30/09/2018	1
M02073	DOMINGUEZ BORQUEZ JORGE ALBERTO	SRSSA017631	\$ 915.00	30/09/2018	1
M02055	DOMINGUEZ BORQUEZ SARINA	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02035	DOMINGUEZ COTA BEATRIZ ADRIANA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02001	DOMINGUEZ ROBLES JOSE OCTAVIO	SRSSA017450	\$ 1,140.00	30/09/2018	1
M03020	DOMINGUEZ VALENCIA MYRNA	SRSSA017462	\$ 915.00	30/09/2018	1
M02035	DOMINGUEZ VASQUEZ HUGO CESAR	SRSSA000562	\$ 915.00	30/09/2018	2
M01010	DORAME CASTILLO ROBERTO	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02059	DOUMERC LEON RAMONA	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02035	DUARTE DORA ALICIA	SRSSA001093	\$ 1,140.00	30/09/2018	1
M01006	DUARTE AGUIRRE GERARDO	SRSSA001011	\$ 915.00	30/09/2018	2
M02081	DUARTE BEJARANO JOSE ANGEL	SRSSA002032	\$ 502.50	30/09/2018	1
M01006	DUARTE CUBILLAS JOSE JESUS	SRSSA017462	\$ 480.00	30/09/2018	1
M02082	DUARTE DIAZ DORA LUZ	SRSSA000562	\$ 1,072.50	30/09/2018	1
CF41024	DUARTE DIAZ JESUS FERNANDO	SRSSA001851	\$ 840.00	30/09/2018	1
M02057	DUARTE FLORES ROSA ELIZETH	SRSSA002032	\$ 285.00	30/09/2018	1
M03022	DUARTE GARCIA JESUS	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02015	DUARTE ISLAS FRANCISCO GERMAN	SRSSA018156	\$ 915.00	30/09/2018	2
M02034	DUARTE LEON FRANCISCO ABRAHAM	SRSSA001105	\$ 787.50	30/09/2018	1
M02035	DUARTE LOPEZ MANUELA	SRSSA002254	\$ 1,072.50	30/09/2018	1
M02001	DUARTE MENA MARTHA ALICIA	SRSSA000726	\$ 1,140.00	30/09/2018	1
M01010	DUARTE MOLLER JESUS ADRIAN	SRSSA001134	\$ 1,215.00	30/09/2018	1
M03024	DUARTE VILLALON IRMA TERESITA	SRSSA001245	\$ 915.00	30/09/2018	1
M01006	DUENAS TORRES LUIS DENIS	SRSSA001011	\$ 915.00	30/09/2018	2
M02001	DURAN MARIA CONSTANZA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02036	DURAN ACUNA KARINA LIZETH	SRSSA017474	\$ 1,140.00	30/09/2018	1
M02105	DURAN AGUILAR SUSANA	SRSSA001064	\$ 1,140.00	30/09/2018	1
M03019	DURAN CELAYA YAZMIN	SRSSA000504	\$ 480.00	30/09/2018	1
M02036	DURAN CORDOVA ANA JULIA	SRSSA000830	\$ 930.00	30/09/2018	1
M01007	DURAN MOLINA ALEJANDRO	SRSSA017462	\$ 1,065.00	30/09/2018	1
M03005	DURAN PAZ MIGUEL ANGEL	SRSSA001122	\$ 502.50	30/09/2018	1
M03019	DURAN PEREZ JESUS ADRIAN	SRSSA017671	\$ 840.00	30/09/2018	1
M02001	DURAN TELLEZ MARIA TERESA	SRSSA017450	\$ 1,140.00	30/09/2018	1
M01010	DURAZO ARVIZU FRANCISCO OCTAVIO	SRSSA001105	\$ 1,140.00	30/09/2018	1
M01004	DURAZO ARVIZU MARIA DE LOS ANGELES	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02105	DURAZO BALTIERREZ NOEMI ELEONORA	SRSSA001221	\$ 1,140.00	30/09/2018	1
M01004	DURAZO CONS LUIS CARLOS	SRSSA001081	\$ 915.00	30/09/2018	1
M03020	DURAZO FIMBRES JUAN DE LA CRUZ	SRSSA017474	\$ 490.00	30/09/2018	1

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M01010	DURAZO GARCIA NESTOR	SRSSA001064	\$ 1,215.00	30/09/2018	1
M01004	DURAZO ORTIZ JORGE	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03019	DURAZO OTERO MARIA GUADALUPE	SRSSA001064	\$ 1,140.00	30/09/2018	1
CF41056	DURAZO ROBLES CIPRIANO FRANCISCO	SRSSA017474	\$ 915.00	30/09/2018	1
M01005	DURAZO SOLORZANO MARIA JESUS	SRSSA001245	\$ 1,215.00	30/09/2018	1
M01011	DURON NORIEGA ROSA OLIVIA	SRSSA017671	\$ 1,215.00	30/09/2018	1
CF41057	ECHEAGARAY CASTANEDA JESUS HECTOR	SRSSA017474	\$ 915.00	30/09/2018	1
M01006	ECHEAGARAY HERNANDEZ JORGE ARIEL	SRSSA000562	\$ 840.00	30/09/2018	1
M01008	ECHEGARAY HERNANDEZ CARLOS EDUARDO	SRSSA000603	\$ 1,140.00	30/09/2018	1
M02077	ECHEVERRIA JACOBO MARTIN GUSTAVO	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02035	ECHEVERRIA ROMERO ROSALVA	SRSSA000562	\$ 915.00	30/09/2018	2
M02054	ELEZUQUI VALENZUELA LAZARO CEFERINO	SRSSA017631	\$ 915.00	30/09/2018	1
M02036	ELIZALDE DELGADO CLAUDIA ISABEL	SRSSA001110	\$ 915.00	30/09/2018	2
M03019	ELIZONDO SORIA FERNANDO	SRSSA002032	\$ 840.00	30/09/2018	1
M02035	ENCINAS ALONSO LORENIA	SRSSA000504	\$ 1,140.00	30/09/2018	1
M02001	ENCINAS ARREOLA ALMA REFUGIO	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03021	ENCINAS BRACAMONTE ROSA AMELIA	SRSSA001262	\$ 1,215.00	30/09/2018	1
M02059	ENCINAS BRACAMONTES MIGUEL ANGEL	SRSSA017491	\$ 1,140.00	30/09/2018	1
M03023	ENCINAS ESPINOZA GUADALUPE	SRSSA017462	\$ 915.00	30/09/2018	1
M02083	ENCINAS FELIX CARMEN ALICIA	SRSSA000603	\$ 840.00	30/09/2018	1
M02045	ENCINAS GAMEZ GLORIA LUZ	SRSSA002295	\$ 1,072.50	30/09/2018	1
M03024	ENCINAS JUAREZ GABRIEL	SRSSA001105	\$ 840.00	30/09/2018	1
M02105	ENCINAS MORALES CLAUDIA	SRSSA001262	\$ 1,140.00	30/09/2018	1
M02110	ENCINAS NORIEGA DUNIA ISABEL	SRSSA001134	\$ 915.00	30/09/2018	1
M02035	ENCINAS RENDON ARACELI	SRSSA001064	\$ 915.00	30/09/2018	1
M02073	ENCINAS ZUNIGA RAFAEL ANTONIO	SRSSA017631	\$ 915.00	30/09/2018	1
M02081	ENRIQUEZ GANDARA MARIA JESUS GUADALUPE	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02031	ENRIQUEZ GONZALEZ EUFEMIA GUADALUPE	SRSSA001122	\$ 1,140.00	30/09/2018	1
M03005	ENRIQUEZ MEZA SILVIA	SRSSA000055	\$ 930.00	30/09/2018	1
M02059	ENRIQUEZ MONTANO LETICIA	SRSSA001064	\$ 840.00	30/09/2018	1
M02083	ENRIQUEZ ROSAS ORALIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02035	ESCALANTE ANAYA TRINIDAD LILIANA	SRSSA000562	\$ 840.00	30/09/2018	2
M02105	ESCALANTE BARRON GUADALUPE	SRSSA001402	\$ 1,215.00	30/09/2018	1
M02082	ESCALANTE BARRON MARGARITA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	ESCALANTE BARRON MODESTA	SRSSA001402	\$ 1,215.00	30/09/2018	1
M03019	ESCALANTE CARPIO JESUS MANUEL	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02068	ESCALANTE DIAZ CARMEN ALICIA	SRSSA001496	\$ 1,140.00	30/09/2018	1
M02105	ESCALANTE ESCALANTE RAMONA	SRSSA000055	\$ 1,140.00	30/09/2018	1
M02083	ESCALANTE GAMEZ MARIA DE JESUS	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02105	ESCALANTE QUIROZ CLAUDIA GABRIELA	SRSSA000562	\$ 840.00	30/09/2018	1
M02006	ESCALANTE QUIROZ JESUS OMAR	SRSSA000562	\$ 480.00	30/09/2018	1
M02031	ESCALANTE SOTO VALENTIN	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02055	ESCALANTE VALENZUELA CARLOS	SRSSA017631	\$ 1,065.00	30/09/2018	1
M02107	ESCALANTE YOcupICIO LAURA BASELIZA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02047	ESCARENO VAZQUEZ SERGIO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02035	ESCARSEGA LEYVA MARTINA	SRSSA000714	\$ 1,065.00	30/09/2018	1
M03018	ESCOBAR FRANCO DORA LILIANA	SRSSA001233	\$ 840.00	30/09/2018	1
M03004	ESCOBAR GUERRA LUIS ARMANDO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02105	ESCOBAR PALOMARES HERMELINDA	SRSSA000562	\$ 915.00	30/09/2018	1
M02077	ESCOBAR VALENZUELA JOSE LUIS	SRSSA001064	\$ 1,215.00	30/09/2018	1
M01008	ESCOBAR VALLE FRANCISCO ALFONSO	SRSSA001093	\$ 1,215.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ESCOBEDO ACOSTA BEATRIZ EUGENIA	SRSSA017474	\$ 840.00	30/09/2018	1
M03022	ESCOBEDO VILLEGAS JUAN FRANCISCO	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02034	ESCOTO VALDEZ MAGDALENA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M01004	ESCUZIA NUNEZ LUIS MIGUEL	SRSSA001105	\$ 915.00	30/09/2018	2
M02081	ESPARZA GOMEZ LETICIA	SRSSA000504	\$ 1,072.50	30/09/2018	1
M01010	ESPINOSA DELGADO RAFAEL	SRSSA001110	\$ 915.00	30/09/2018	1
M02073	ESPINOSA FLORES GUADALUPE IRENE	SRSSA017631	\$ 840.00	30/09/2018	1
M01006	ESPINOSA GONZALEZ JOSE LUIS	SRSSA000726	\$ 1,215.00	30/09/2018	1
M01004	ESPINOSA MOLINA RICARDO	SRSSA017666	\$ 915.00	30/09/2018	2
M01010	ESPINOSA PEREZ CARLOS	SRSSA001670	\$ 1,215.00	30/09/2018	1
M01009	ESPIÑOZA JOSE JESUS	SRSSA001245	\$ 1,215.00	30/09/2018	1
M03005	ESPIÑOZA AMAVIZCA RAMON	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02059	ESPIÑOZA ARANZUBIA SARA AIDA	SRSSA018313	\$ 915.00	30/09/2018	1
M02079	ESPIÑOZA CAMPOY MIGUELINA	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02112	ESPIÑOZA CAREAGA ANA KARINA	SRSSA017462	\$ 1,065.00	30/09/2018	1
M01004	ESPIÑOZA CARRILLO FRANCISCO JAVIER	SRSSA001105	\$ 915.00	30/09/2018	2
M03024	ESPIÑOZA CORRAL KARLA ESTHER	SRSSA017631	\$ 915.00	30/09/2018	1
M02064	ESPIÑOZA CRUZ EDGAR ORLANDO	SRSSA000603	\$ 1,065.00	30/09/2018	1
M01014	ESPIÑOZA DE SANTIAGO JESUS EFRAIN	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02036	ESPIÑOZA DUARTE LUZ ELVIRA	SRSSA001851	\$ 1,140.00	30/09/2018	1
M02068	ESPIÑOZA ENCINAS KARINA	SRSSA000615	\$ 520.00	30/09/2018	1
M02073	ESPIÑOZA FLORES WILFRIDO	SRSSA017631	\$ 915.00	30/09/2018	1
M02031	ESPIÑOZA GARCIA INDIRA	SRSSA001262	\$ 840.00	30/09/2018	1
M03022	ESPIÑOZA GIL DEMETRIO	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02105	ESPIÑOZA GOCOBACHI IRMA IDALIA	SRSSA001670	\$ 1,065.00	30/09/2018	1
M01004	ESPIÑOZA LARIOS ADOLFO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02105	ESPIÑOZA MEDINA ALONDRA IDALY	SRSSA018255	\$ 840.00	30/09/2018	1
M02035	ESPIÑOZA OLIVAS MARTHA AURORA	SRSSA001513	\$ 1,215.00	30/09/2018	1
M02001	ESPIÑOZA RIOS NEFRIS DALILA	SRSSA001670	\$ 915.00	30/09/2018	2
M03022	ESPIÑOZA SAUCEDO JAVIER AUGUSTO	SRSSA017462	\$ 915.00	30/09/2018	1
M03023	ESPIÑOZA VASQUEZ INGRID DEL CARMEN	SRSSA017444	\$ 915.00	30/09/2018	1
M03018	ESPIÑOZA ZENIL ERIKA GABRIELA	SRSSA017474	\$ 915.00	30/09/2018	1
CF41061	ESPRIELLA CHAVEZ CELIA	SRSSA017474	\$ 915.00	30/09/2018	1
M03018	ESQUER ALVARADO IRMA DEL CARMEN	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02035	ESQUER ALVARADO MYRIAM KARINA	SRSSA000726	\$ 840.00	30/09/2018	1
M03011	ESQUER CINCO JESUS RAMON	SRSSA000055	\$ 1,215.00	30/09/2018	1
M01007	ESQUER FERNANDEZ PEDRO ALFONSO	SRSSA000265	\$ 1,065.00	30/09/2018	1
M02083	ESQUER FLORES JUDITH SELENE	SRSSA000055	\$ 840.00	30/09/2018	1
M01006	ESQUER JUVERA ARMANDO	SRSSA000726	\$ 1,065.00	30/09/2018	1
M02098	ESQUER MARTINEZ ISMAEL	SRSSA017631	\$ 1,215.00	30/09/2018	1
CF41012	ESQUER MORENO KESSEC ROBERTO	SRSSA001134	\$ 840.00	30/09/2018	1
M03022	ESQUER ROCHA KARLA DANIELA	SRSSA001851	\$ 915.00	30/09/2018	1
M02083	ESQUER SALIDO MARIA DORA IRENE	SRSSA000055	\$ 930.00	30/09/2018	1
M03024	ESQUER TIRADO ALMA SUSANA	SRSSA017695	\$ 915.00	30/09/2018	1
M03018	ESQUER VALENZUELA MERCEDES	SRSSA001064	\$ 1,065.00	30/09/2018	1
M03018	ESQUER ZAZUETA HARA HAMINA	SRSSA000055	\$ 915.00	30/09/2018	1
M03020	ESQUER ZAZUETA LUIS FERNANDO	SRSSA000055	\$ 930.00	30/09/2018	1
CF41040	ESQUIVEL DAVILA LUIS ROBERTO	SRSSA017462	\$ 1,140.00	30/09/2018	1
M01006	ESQUIVEL JACOBO DANIEL	SRSSA017666	\$ 1,140.00	30/09/2018	1
M01006	ESTARDANTE BADILLA FRANCISCO JAVIER	SRSSA017532	\$ 1,065.00	30/09/2018	1
M02049	ESTRADA ALMADA NINFA LORENA	SRSSA000055	\$ 1,215.00	30/09/2018	1

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M03023	ESTRADA ALMADA RUTH ESTHER	SRSSA001670	\$ 840.00	30/09/2018	1
M02036	ESTRADA CABRALES ENRIQUETA	SRSSA001023	\$ 1,215.00	30/09/2018	1
M03004	ESTRADA FRANCO FILOMENA	SRSSA001274	\$ 1,215.00	30/09/2018	1
M02006	ESTRADA GAMEZ RAMON ALBERTO	SRSSA001122	\$ 840.00	30/09/2018	1
M02035	ESTRADA HARO MARIA ELENA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M01010	ESTRADA HERNANDEZ RENE	SRSSA001670	\$ 1,140.00	30/09/2018	1
M02105	ESTRADA LIRA MARIA JOSEFINA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02005	ESTRADA LOPEZ YOLANDA	SRSSA001011	\$ 930.00	30/09/2018	1
M02074	ESTRADA PIZARRO DANIEL	SRSSA018313	\$ 1,215.00	30/09/2018	1
M02036	ESTRELLA HOYT MARTHA	SRSSA001052	\$ 930.00	30/09/2018	1
M03023	ESTRELLA HOYT ROSA MARIA	SRSSA001052	\$ 1,072.50	30/09/2018	1
M03021	ESTRELLA MOROYOQUI JOSE TRINIDAD	SRSSA018313	\$ 1,065.00	30/09/2018	1
M03021	ESTRELLA MOROYOQUI MARTIN RICARDO	SRSSA018313	\$ 840.00	30/09/2018	1
M03018	ESTRELLA RUIZ HECTOR SAUL	SRSSA017614	\$ 915.00	30/09/2018	1
M01006	ESTRELLA SANCHEZ JULIO CESAR	SRSSA002143	\$ 1,065.00	30/09/2018	1
M02006	FABELA X FRANCISCO JAVIER	SRSSA017474	\$ 1,140.00	30/09/2018	1
M02035	FABIAN GALVAN MARIA ESTHELA	SRSSA001291	\$ 915.00	30/09/2018	1
M02035	FABIAN MENDEZ MA DEL ROSARIO	SRSSA000953	\$ 1,215.00	30/09/2018	1
M03019	FARIAS IBARRA ANGELA ISABEL	SRSSA001110	\$ 915.00	30/09/2018	1
CF40004	FAVELA EDITH	SRSSA017474	\$ 1,140.00	30/09/2018	1
M03023	FAVELA HERRERA JESUS TERESO	SRSSA001274	\$ 1,215.00	30/09/2018	1
CF41059	FAVELA SANCHEZ JULIO CESAR	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02081	FAZ FLORES MARIA IMELDA	SRSSA000866	\$ 1,065.00	30/09/2018	1
CF41075	FEDERICO PERALTA JESUS GILBERTO	SRSSA017474	\$ 915.00	30/09/2018	1
M01008	FEDERICO VAZQUEZ ALBERTO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M03020	FELIX ARVIZU COSME	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02110	FELIX ARVIZU MARIA JOSEFINA	SRSSA000726	\$ 915.00	30/09/2018	1
M02036	FELIX ASPEITA SANDRA LUZ	SRSSA002198	\$ 1,215.00	30/09/2018	1
M01004	FELIX BAEZ CARLOS ARMANDO	SRSSA001105	\$ 915.00	30/09/2018	1
M01006	FELIX CANO FRANCISCO JAVIER PEDRO	SRSSA001583	\$ 1,140.00	30/09/2018	1
M02110	FELIX CASTRO DULCE MARIA	SRSSA000603	\$ 1,140.00	30/09/2018	1
M01006	FELIX CASTRO JESUS AURELIO	SRSSA002435	\$ 1,215.00	30/09/2018	1
M02048	FELIX ENCINAS LEONICIO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01004	FELIX GUZMAN ADRIAN	SRSSA017700	\$ 840.00	30/09/2018	2
M02031	FELIX LARES MARIA CONCEPCION	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02006	FELIX LEON ANDRES ARIEL	SRSSA017671	\$ 1,065.00	30/09/2018	1
M02046	FELIX LOPEZ SANDRA VERONICA	SRSSA017474	\$ 915.00	30/09/2018	1
M02034	FELIX MORALES MARIA DEL SOCORRO	SRSSA017556	\$ 1,215.00	30/09/2018	1
M02036	FELIX PENA MARIA LUISA	SRSSA000270	\$ 1,065.00	30/09/2018	1
M01004	FELIX QUESADA RODOLFO	SRSSA018313	\$ 915.00	30/09/2018	2
M03020	FELIX ROSALES LAURA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M01007	FELIX SAGUCHI ROSA AURELIA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02066	FELIX SALAZAR CARLOS ALBERTO	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02107	FELIX TORRES YADIRA ELENA	SRSSA001081	\$ 1,065.00	30/09/2018	1
M01006	FELIX VALDEZ CAMILO ANTONIO	SRSSA000615	\$ 915.00	30/09/2018	1
M01006	FELIX VERDUGO CARLOS HUMBERTO	SRSSA000504	\$ 1,215.00	30/09/2018	1
M01006	FELIX ZAZUETA JOSE LUIS	SRSSA000562	\$ 840.00	30/09/2018	2
M01006	FERMIN VILLARREAL BENIGNO	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02001	FERNANDEZ ALVAREZ JOSE ARTURO	SRSSA017450	\$ 1,065.00	30/09/2018	1
M01006	FERNANDEZ ARMENTA HECTOR MANUEL	SRSSA017666	\$ 1,215.00	30/09/2018	1
M03022	FERNANDEZ CUEVAS JACQUELINE	SRSSA017741	\$ 1,065.00	30/09/2018	1

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M02035	FERNANDEZ LOPEZ GILBERTO	SRSSA001670	\$ 915.00	30/09/2018	2
M02036	FERNANDEZ MICHEL GLADIANA MERCEDES	SRSSA000504	\$ 840.00	30/09/2018	1
CF41057	FERNANDEZ NAVARRO KARLA PAVEL	SRSSA017474	\$ 915.00	30/09/2018	1
M02031	FERNANDEZ VALLE JAQUELINE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02034	FERNANDEZ VALLE RAFAEL ENRIQUE	SRSSA000562	\$ 480.00	30/09/2018	1
M02001	FERNANDEZ VILLEGAS JOSE EDUARDO	SRSSA017450	\$ 915.00	30/09/2018	1
M02001	FERRE VALENCIA BLAS FRANCISCO	SRSSA000796	\$ 1,182.50	30/09/2018	1
M01010	FERREYRA RAMIREZ HECTOR GERARDO	SRSSA001105	\$ 1,140.00	30/09/2018	1
M01006	FIERRO SOTELO NOEMI	SRSSA000830	\$ 1,140.00	30/09/2018	1
M03019	FIERROS MORENO GLORIA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03018	FIGUEROA ARAGON MARIA CONCEPCION	SRSSA000055	\$ 930.00	30/09/2018	1
M03022	FIGUEROA BARCELO BELIA	SRSSA000726	\$ 1,215.00	30/09/2018	1
M01007	FIGUEROA CANIZALES CARLOS	SRSSA002295	\$ 1,215.00	30/09/2018	1
M01008	FIGUEROA CANIZALES RAUL	SRSSA002295	\$ 1,140.00	30/09/2018	1
M03023	FIGUEROA CASTRO JOSE MIGUEL	SRSSA017700	\$ 480.00	30/09/2018	1
M02068	FIGUEROA LOPEZ JOSE LUIS	SRSSA000154	\$ 1,140.00	30/09/2018	1
M02001	FIGUEROA PADILLA FILIBERTO	SRSSA000726	\$ 1,065.00	30/09/2018	1
M03020	FIGUEROA RAMIREZ ALICIA	SRSSA001670	\$ 1,140.00	30/09/2018	1
CF34263	FIGUEROA RAMOS JOSE DE JESUS	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03024	FIGUEROA SIQUEIROS GUILLERMINA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02046	FIGUEROA SIQUEIROS MARIA DEL CARMEN	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03020	FIGUEROA SIQUEIROS ROSA ISELA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M01004	FIGUEROA SOTO DANIEL	SRSSA001105	\$ 915.00	30/09/2018	1
CF40004	FIGUEROA TERAN JULIO CESAR	SRSSA017462	\$ 915.00	30/09/2018	1
M02035	FIGUEROA VALENZUELA MARIO MACEDONIO	SRSSA001740	\$ 1,215.00	30/09/2018	1
M03013	FIMBRES ALTAMIRANO ARCENIO	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03022	FIMBRES ALVARADO CARMEN GUADALUPE	SRSSA002143	\$ 1,215.00	30/09/2018	1
M02035	FIMBRES CANEZ LEONOR	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02081	FIMBRES ESPINELLI JUDITH	SRSSA018260	\$ 930.00	30/09/2018	1
M02048	FIMBRES ESPINELLI ROCIO RAMONA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03020	FIMBRES GONZALEZ ALMA ALEJANDRA	SRSSA002085	\$ 1,140.00	30/09/2018	1
M02015	FIMBRES MURRIETA CARLOS	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02018	FIMBRES PADILLA DAGOBERTO	SRSSA001612	\$ 930.00	30/09/2018	1
M01006	FLETES LAMAS ALEJANDRO	SRSSA001081	\$ 480.00	30/09/2018	1
M02035	FLORES MARTHA IMELDA	SRSSA002085	\$ 1,065.00	30/09/2018	1
M03012	FLORES ACUNA LUIS CARLOS	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03022	FLORES ALMADER MARIBEL	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02040	FLORES AVILA MARIA DEL CARMEN	SRSSA001274	\$ 1,215.00	30/09/2018	1
M02048	FLORES BARRAZA VALENTINA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03006	FLORES CASTILLO JOSE LORENZO	SRSSA001011	\$ 915.00	30/09/2018	2
M03019	FLORES CIBRIAN ANTONIO IVES	SRSSA000603	\$ 915.00	30/09/2018	1
M02073	FLORES CORRAL LEONEL	SRSSA017631	\$ 840.00	30/09/2018	1
M01004	FLORES DIAZ BUSTAMANTE MARISELA GUADALUPE	SRSSA001081	\$ 1,140.00	30/09/2018	1
M03022	FLORES DUARTE ROSA ELVIRA	SRSSA017614	\$ 915.00	30/09/2018	1
M03019	FLORES ESPINO HERMELINDO ALFREDO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02035	FLORES ESTRADA ABIGAHIL	SRSSA001250	\$ 1,065.00	30/09/2018	1
M03022	FLORES ESTRADA HALIER ARMANDO	SRSSA017532	\$ 915.00	30/09/2018	1
M03023	FLORES GARCIA BLANCA LORENA	SRSSA000562	\$ 915.00	30/09/2018	1
M02110	FLORES GARCIA LUZ AYME YURENI	SRSSA000603	\$ 840.00	30/09/2018	1
M01006	FLORES GAYTAN JOSE MARCO	SRSSA000615	\$ 1,215.00	30/09/2018	1
M03020	FLORES GERMAN ARIEL FLORENTINO	SRSSA002394	\$ 915.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FLORES GONZALEZ RICARDO ALEJANDRO	SRSSA017671	\$ 1,215.00	30/09/2018	1
M01009	FLORES GUZMAN FRANCISCO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03021	FLORES HERNANDEZ ALEJANDRO	SRSSA001670	\$ 915.00	30/09/2018	1
M02068	FLORES HUIPAS MARIA REYES	SRSSA001390	\$ 1,140.00	30/09/2018	1
CF41015	FLORES LEON MARIO ALBERTO	SRSSA001110	\$ 840.00	30/09/2018	1
M03020	FLORES MENDOZA ASHIRA PATRICIA	SRSSA017462	\$ 262.33	30/09/2018	1
M03019	FLORES MENDOZA JUAN JESUS	SRSSA018313	\$ 1,140.00	30/09/2018	1
M01004	FLORES NAJERA HUGO	SRSSA000562	\$ 915.00	30/09/2018	2
M03020	FLORES RIOS TERESA DE JESUS	SRSSA002085	\$ 840.00	30/09/2018	1
M03020	FLORES ROBLES FRANCISCO	SRSSA002032	\$ 840.00	30/09/2018	1
CF34245	FLORES ROBLES LUIS ALFONSO	SRSSA000562	\$ 480.00	30/09/2018	1
M02036	FLORES RODRIGUEZ JOSEFINA	SRSSA001221	\$ 1,065.00	30/09/2018	1
M03018	FLORES RODRIGUEZ JUAN ARTURO	SRSSA001110	\$ 915.00	30/09/2018	1
M02083	FLORES RODRIGUEZ MARIA DE LA CRUZ	SRSSA001250	\$ 1,065.00	30/09/2018	1
M02035	FLORES RODRIGUEZ MIRNA VERONICA	SRSSA001064	\$ 915.00	30/09/2018	2
M02001	FLORES ROMO FRANCISCA ZULEMA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02083	FLORES RUBIO BLANCA EUFEMIA	SRSSA000562	\$ 930.00	30/09/2018	1
M02054	FLORES RUIZ CARLOS ARMANDO	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02047	FLORES YOCUPICIO ROSALIA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03024	FONTES RUIZ VERONICA PATRICIA	SRSSA001583	\$ 840.00	30/09/2018	1
M03022	FRAGOSO CORDOVA MARIA DE JESUS	SRSSA018260	\$ 915.00	30/09/2018	2
M01004	FRANCO ALDERETE ADOLFO	SRSSA001105	\$ 915.00	30/09/2018	1
M02035	FRANCO CERVANTES JHONAR ALEXIS	SRSSA017671	\$ 840.00	30/09/2018	1
M01006	FRANCO DELGADO RICARDO	SRSSA001566	\$ 1,215.00	30/09/2018	1
M01004	FRANCO GARZA MONICA	SRSSA001105	\$ 480.00	30/09/2018	1
M03022	FRANCO LAMAS CRISTIAN JUDITH	SRSSA000562	\$ 915.00	30/09/2018	1
M03022	FRANCO MALDONADO FRANCISCO JAVIER	SRSSA001221	\$ 915.00	30/09/2018	1
M02035	FRANCO MARTINEZ BLANCA CECILIA	SRSSA001064	\$ 915.00	30/09/2018	1
M03005	FRANCO ROMO JUAN FRANCISCO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02105	FRANCO YANEZ MARCO ANTONIO	SRSSA001081	\$ 840.00	30/09/2018	1
M02040	FRIAS PARRA KARLA SOFIA	SRSSA017462	\$ 1,140.00	30/09/2018	1
M01004	FRISBI TORRES LUIS ALONSO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02105	FUCUDA BERREYES LUIS ALONSO	SRSSA017671	\$ 1,140.00	30/09/2018	1
M02082	FUENTES AMPARANO TERESITA	SRSSA001250	\$ 1,065.00	30/09/2018	1
M02036	FUENTES MENDOZA FRANCISCA ISABEL	SRSSA000055	\$ 840.00	30/09/2018	1
M02083	FUENTES RODRIGUEZ MARIA LOURDES	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02038	FUENTES RUIZ FLOR FABIOLA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02081	FUENTES VILLARREAL GUADALUPE	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02038	GACHUSO SERVIN MA SARA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02083	GALAVIZ HINOJOSA RAMONA	SRSSA000562	\$ 930.00	30/09/2018	1
M02035	GALAVIZ MILLAN NANCY RUTH	SRSSA000562	\$ 915.00	30/09/2018	2
M02068	GALAZ ROMERO GERARDO	SRSSA001641	\$ 1,140.00	30/09/2018	1
M01008	GALAZ SALAZAR FRANCISCA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02105	GALAZ TOSCANO EDNA PATRICIA	SRSSA018255	\$ 915.00	30/09/2018	1
M03005	GALEANA AYALA MA ZULEMA	SRSSA001274	\$ 915.00	30/09/2018	1
M01004	GALEANA GARCIA JUSTO	SRSSA001105	\$ 1,140.00	30/09/2018	1
M01008	GALEANA HERNANDEZ EVARISTO	SRSSA017671	\$ 1,215.00	30/09/2018	1
M01006	GALINDO CRISANTOS ARMANDO	SRSSA001962	\$ 915.00	30/09/2018	2
M01006	GALINDO DUARTE JESUS	SRSSA000475	\$ 1,065.00	30/09/2018	1
CF41056	GALINDO MOLINA FRANCISCA GABRIELA	SRSSA000562	\$ 915.00	30/09/2018	1
M02036	GALINDO PEREYRA REYNA	SRSSA001134	\$ 1,065.00	30/09/2018	1

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CF41014	GALINDO TALAMANTE RAUL	SRSSA000055	\$ 360.00	30/09/2018	1
M03004	GALLEGO CHAVEZ HECTOR	SRSSA017631	\$ 1,215.00	30/09/2018	1
M03022	GALLEGO GRIEGO DOLORES	SRSSA001612	\$ 1,215.00	30/09/2018	1
M03018	GALLEGO HERRERA ANA MARGARITA	SRSSA001081	\$ 915.00	30/09/2018	1
M02048	GALLEGO MOLINA MARIA GUADALUPE	SRSSA001064	\$ 840.00	30/09/2018	2
M01004	GALLEGOS CARDENAS JOSE GERARDO	SRSSA001670	\$ 915.00	30/09/2018	1
M02091	GALLEGOS CECENA CARLOS RAMON	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02050	GALLEGOS FELIX LUIS	SRSSA017631	\$ 1,065.00	30/09/2018	1
M02055	GALLEGOS LEYVA GLORIA ORALIA	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02083	GALVAN GARCIA JESUS	SRSSA001110	\$ 840.00	30/09/2018	2
M01009	GALVEZ AHUMADA JESUS HEBERTO	SRSSA018004	\$ 1,072.50	30/09/2018	1
M01007	GALVEZ LOPEZ EDUARDO	SRSSA001064	\$ 1,065.00	30/09/2018	1
M03004	GALVEZ LOPEZ JOSE CARLOS	SRSSA001262	\$ 502.50	30/09/2018	1
M03020	GALVEZ PORCHAS BENJAMIN	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03018	GALVEZ RODELO JUAN MANUEL	SRSSA017462	\$ 840.00	30/09/2018	1
M02034	GALVEZ SALAZAR MARIA EUGENIA	SRSSA000562	\$ 840.00	30/09/2018	1
M03023	GAMBOA MORENO CAROLINA GUADALUPE	SRSSA017474	\$ 840.00	30/09/2018	1
M01006	GAMBOA TALAMANTE JESUS	SRSSA001665	\$ 1,140.00	30/09/2018	1
M03004	GAMBOA WONG JOSE JESUS	SRSSA017462	\$ 1,215.00	30/09/2018	1
M01006	GAMEROS MERCADO ASALIA ASMINDA	SRSSA001851	\$ 915.00	30/09/2018	2
M01008	GAMEROS MERCADO MERCEDES	SRSSA001851	\$ 1,065.00	30/09/2018	1
M02105	GAMEROS RAMIREZ FELICITAS	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02036	GAMEZ MIRIAM GUADALUPE	SRSSA001122	\$ 840.00	30/09/2018	1
M02105	GAMEZ CAZAREZ FORTUNATO	SRSSA001245	\$ 1,215.00	30/09/2018	1
M03024	GAMEZ RIVAS BERTHA	SRSSA001245	\$ 915.00	30/09/2018	1
M02036	GAMEZ SOTO ROBERTO ARTURO	SRSSA001221	\$ 1,140.00	30/09/2018	1
M03018	GANDARA LOPEZ RAUL RICARDO	SRSSA017474	\$ 915.00	30/09/2018	1
M03018	GARATE RUIZ MIRIAM ZULEMA	SRSSA001064	\$ 915.00	30/09/2018	1
M02035	GARAY DELGADO FRANCISCO	SRSSA001122	\$ 1,215.00	30/09/2018	1
CF34068	GARAY LIZARRAGA RAFAEL	SRSSA017631	\$ 1,065.00	30/09/2018	1
M01006	GARCIA MARIO	SRSSA018313	\$ 1,140.00	30/09/2018	1
M02105	GARCIA ACOSTA LUISA MIREYA	SRSSA001851	\$ 840.00	30/09/2018	1
M02057	GARCIA ACUNA HECTOR HORACIO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	GARCIA AGUILAR ELISEO	SRSSA001064	\$ 840.00	30/09/2018	1
M02066	GARCIA ALMADA ALMA ANGELINA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02001	GARCIA ALVIRENA SONIA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M01008	GARCIA ARRAYALES CARLOS ALBERTO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03005	GARCIA ARRAYALES MARIA MERCEDES	SRSSA001851	\$ 915.00	30/09/2018	1
M02105	GARCIA AVILA EDITH YESENIA	SRSSA002143	\$ 1,140.00	30/09/2018	1
M02035	GARCIA AVILA MARIA GABRIELA	SRSSA000504	\$ 1,140.00	30/09/2018	1
M02105	GARCIA AYALA LUIS ALBERTO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02105	GARCIA AYALA MARIA GUADALUPE	SRSSA000562	\$ 840.00	30/09/2018	1
M02083	GARCIA BARAJAS CARMEN YADIRA	SRSSA017741	\$ 915.00	30/09/2018	2
CF41013	GARCIA BENAVENTE DENMSI	SRSSA000562	\$ 840.00	30/09/2018	1
M02036	GARCIA BOJORQUEZ ANTONIO	SRSSA001612	\$ 840.00	30/09/2018	1
M03020	GARCIA BONILLA RAFAEL ARMANDO	SRSSA017462	\$ 915.00	30/09/2018	1
M02001	GARCIA BRACAMONTES GUADALUPE	SRSSA000562	\$ 915.00	30/09/2018	2
M03022	GARCIA CADENA CYNTHIA ALEJANDRA	SRSSA017474	\$ 915.00	30/09/2018	1
M02105	GARCIA CALZADA MARIA DE JESUS	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03020	GARCIA CAMARGO ALMA LORENIA	SRSSA017532	\$ 1,065.00	30/09/2018	1
M02034	GARCIA CARBALLO MARTHA ISABEL	SRSSA001262	\$ 930.00	30/09/2018	1

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M03023	GARCIA CARBALLO ROGELIO	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02081	GARCIA CORONADO CAROLINA ADELAIDA	SRSSA001706	\$ 1,065.00	30/09/2018	1
M02031	GARCIA DE LA CRUZ JOSE LAURENCIO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03011	GARCIA DE LA CRUZ MARIA DE JESUS	SRSSA001851	\$ 1,065.00	30/09/2018	1
CF41024	GARCIA DURAZO LUZ MERCEDES	SRSSA001583	\$ 1,140.00	30/09/2018	1
M03012	GARCIA ENRIQUEZ MARTIN	SRSSA001122	\$ 915.00	30/09/2018	1
M01007	GARCIA ESPINOSA LUIS ALONSO	SRSSA001950	\$ 1,140.00	30/09/2018	1
M03004	GARCIA FELIX JOEL GILBERTO	SRSSA001274	\$ 1,215.00	30/09/2018	1
M02050	GARCIA FELIX VIRGINIA OLIVIA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02001	GARCIA FIGUEROA CRISTINA	SRSSA001064	\$ 1,140.00	30/09/2018	1
M02035	GARCIA FIGUEROA JUANA GLORIA	SRSSA001670	\$ 915.00	30/09/2018	2
M02031	GARCIA FLORES DAMARIS	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02105	GARCIA GALAVIZ MYRIAM	SRSSA002126	\$ 1,215.00	30/09/2018	1
M02035	GARCIA GARCIA GABRIELA	SRSSA018260	\$ 480.00	30/09/2018	1
M02081	GARCIA GARCIA GENOVEVA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03004	GARCIA GARCIA JUAN GABRIEL	SRSSA017631	\$ 1,140.00	30/09/2018	1
M03019	GARCIA GARCIA REBECA	SRSSA001262	\$ 1,215.00	30/09/2018	1
M02036	GARCIA GARCIA ROSA ISELA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02001	GARCIA GARCIA SONIA GABRIELA	SRSSA017671	\$ 915.00	30/09/2018	2
M03020	GARCIA GONZALEZ ANA KAREN	SRSSA001851	\$ 840.00	30/09/2018	1
M02003	GARCIA GRAJEDA JESUS FRANCISCO	SRSSA017631	\$ 1,140.00	30/09/2018	1
M02055	GARCIA GUTIERREZ SERVANDO	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02081	GARCIA HEREDIA MARIA LUCIA	SRSSA000446	\$ 1,065.00	30/09/2018	1
M02001	GARCIA HERNANDEZ ALBA ROSA	SRSSA017450	\$ 1,065.00	30/09/2018	1
M02001	GARCIA HERNANDEZ NORMA ALICIA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M01004	GARCIA HERNANDEZ ROBERTO JESUS	SRSSA001105	\$ 915.00	30/09/2018	2
M02035	GARCIA HERNANDEZ VICTOR ABRAHAM	SRSSA001064	\$ 840.00	30/09/2018	2
CF41055	GARCIA LEON ANA PATRICIA	SRSSA000562	\$ 1,065.00	30/09/2018	1
M01006	GARCIA LERMA JESUS RAMSES	SRSSA017631	\$ 1,065.00	30/09/2018	1
CF40002	GARCIA LEYVA CESAR ALBERTO	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02082	GARCIA LEYVA CLAUDIA ISABEL	SRSSA001274	\$ 1,065.00	30/09/2018	1
M02061	GARCIA LLANES MARIA DE LOS ANGELES	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02031	GARCIA MALDONADO GUILLERMINA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M03022	GARCIA MARTINEZ REYNALDO	SRSSA017556	\$ 1,215.00	30/09/2018	1
M03024	GARCIA MEZA JAVIER ALEXIS	SRSSA018255	\$ 840.00	30/09/2018	1
M02083	GARCIA MONTOYA PAULINA	SRSSA001612	\$ 1,140.00	30/09/2018	1
M03019	GARCIA MORALES ROSA MARIA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02036	GARCIA MORENO MARIA JESUS	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	GARCIA ORTIZ GABRIELA DE JESUS	SRSSA001110	\$ 840.00	30/09/2018	2
CF41060	GARCIA OVIEDO ALBERTO	SRSSA017474	\$ 840.00	30/09/2018	1
M01004	GARCIA PARRA GUADALUPE	SRSSA001583	\$ 1,215.00	30/09/2018	1
M01008	GARCIA PENAFORT GERARDO	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02082	GARCIA QUINTANA MARIA GUADALUPE	SRSSA002295	\$ 915.00	30/09/2018	1
M02083	GARCIA RINCON JOSEFINA GUADALUPE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01006	GARCIA RIVERA JUAN MIGUEL	SRSSA017671	\$ 1,140.00	30/09/2018	1
M03018	GARCIA RODRIGUEZ MARIA GUADALUPE	SRSSA018313	\$ 915.00	30/09/2018	2
M02036	GARCIA RODRIGUEZ MARTHA ALICIA	SRSSA002143	\$ 1,065.00	30/09/2018	1
M03005	GARCIA ROMAN JOSE ANTONIO	SRSSA001105	\$ 915.00	30/09/2018	1
M02085	GARCIA RUIZ ANA ISABEL	SRSSA001221	\$ 1,215.00	30/09/2018	1
M03020	GARCIA SAENZ JORGE	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03019	GARCIA SALAZAR BRENDA	SRSSA017474	\$ 1,140.00	30/09/2018	1

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M02083	GARCIA SERRANO MA GUADALUPE	SRSSA001134	\$ 915.00	30/09/2018	1
M03005	GARCIA SOQUI ARTURO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03019	GARCIA SOTO SANDRA LUZ	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02031	GARCIA TARAZON HECTOR	SRSSA001134	\$ 1,215.00	30/09/2018	1
M03023	GARCIA VALDEZ MARTIN	SRSSA001303	\$ 840.00	30/09/2018	1
M02105	GARCIA VALENZUELA FLORA MIREYA	SRSSA001105	\$ 840.00	30/09/2018	1
M02035	GARCIA VALENZUELA LUCIA	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02031	GARCIA VALENZUELA LUZ DEL CARMEN	SRSSA001105	\$ 1,072.50	30/09/2018	1
M03019	GARCIA VALENZUELA MARIBEL ALEJANDRA	SRSSA017462	\$ 1,065.00	30/09/2018	1
M03021	GARCIA VELEZ ANDREA	SRSSA000603	\$ 480.00	30/09/2018	1
M03004	GARCIA WHITCHART ELVIRA	SRSSA000755	\$ 1,140.00	30/09/2018	1
M02035	GARCIA YANEZ GUADALUPE	SRSSA001250	\$ 840.00	30/09/2018	2
CF41040	GARCIA YANEZ MARIA DE LOURDES	SRSSA002085	\$ 915.00	30/09/2018	1
M03021	GARCIA YEPIZ ARNOLDO RAFAEL	SRSSA000055	\$ 1,065.00	30/09/2018	1
M03018	GARCIA YEPIZ JOSE ANGEL	SRSSA000055	\$ 915.00	30/09/2018	2
M01004	GARCIA ZAMUDIO VITTORIO MARTIN HUMBERTO	SRSSA001110	\$ 915.00	30/09/2018	1
M02105	GARCIA ZAVALA MARIA JESUS	SRSSA000562	\$ 1,065.00	30/09/2018	1
M03023	GARIBALDI CORTEZ RAFAEL	SRSSA017462	\$ 840.00	30/09/2018	1
CF41011	GARIBALDI ZAMORA JOSE LUIS	SRSSA001122	\$ 1,065.00	30/09/2018	1
M03023	GARIBAY MARTINEZ JUAN ANTONIO	SRSSA002295	\$ 915.00	30/09/2018	1
M01006	GARIBAY ROSAS RODRIGO ERASMO	SRSSA001670	\$ 915.00	30/09/2018	2
M02018	GARNICA ZAMORANO ROBERTO	SRSSA017573	\$ 1,215.00	30/09/2018	1
M02088	GARZA PALOMARES GABRIEL EDUARDO	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03020	GASTELUM ALLARD THELMA	SRSSA000562	\$ 915.00	30/09/2018	1
M03005	GASTELUM BALDERRAMA ANA MARIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
CF34245	GASTELUM BRACAMONTE ADAN	SRSSA002295	\$ 1,215.00	30/09/2018	1
CF41058	GASTELUM FOX LUZ ELENA	SRSSA017631	\$ 840.00	30/09/2018	1
M03022	GASTELUM IRIGOVEN LAURA KEREN	SRSSA017671	\$ 1,065.00	30/09/2018	1
M01004	GASTELUM LEYVA JESUS ALBERTO	SRSSA001670	\$ 480.00	30/09/2018	1
M02110	GASTELUM QUIJANO MARIBEL	SRSSA017671	\$ 1,140.00	30/09/2018	1
M02036	GASTELUM VALENZUELA ALBA DELIA	SRSSA017700	\$ 915.00	30/09/2018	2
M01006	GASTELUM VELAZQUEZ DANIEL	SRSSA000055	\$ 915.00	30/09/2018	2
M01004	GATICA MORALES JORGE	SRSSA001122	\$ 840.00	30/09/2018	1
M02035	GATTAZ VEGA GLORIA ELENA	SRSSA017683	\$ 915.00	30/09/2018	2
M02031	GAXIOLA ASTIAZARAN MARIA DE LOURDES	SRSSA001105	\$ 915.00	30/09/2018	1
M02006	GAXIOLA CELAYA JOAQUIN	SRSSA001583	\$ 1,072.50	30/09/2018	1
M02048	GAXIOLA GARCIA MARIA DEL ROSARIO	SRSSA000562	\$ 915.00	30/09/2018	1
M02035	GAXIOLA LARRANAGA ARELY GUADALUPE	SRSSA000615	\$ 840.00	30/09/2018	1
M02083	GAXIOLA MARTINEZ CHRISTIAN ANTONIO	SRSSA000562	\$ 840.00	30/09/2018	1
M03025	GAXIOLA MARTINEZ EDGARDO	SRSSA000562	\$ 1,065.00	30/09/2018	1
M02006	GAXIOLA MARTINEZ VENUS OMAR	SRSSA000562	\$ 915.00	30/09/2018	1
M03012	GAXIOLA MIRANDA LUIS FERNANDO	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02058	GAXIOLA MIRANDA SERGIO	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03018	GAXIOLA PALOMARES ENEIDA	SRSSA001122	\$ 915.00	30/09/2018	1
M03018	GAYTAN ECHEVERRIA MARIA EUGENIA	SRSSA001706	\$ 915.00	30/09/2018	2
M01004	GAZ ARANA MIGUEL ANGEL	SRSSA001670	\$ 915.00	30/09/2018	2
CF41040	GENESTA LEYVA FRANCISCO ALBERTO	SRSSA017474	\$ 915.00	30/09/2018	1
M02035	GERARDO BAJO ELSA	SRSSA018016	\$ 1,215.00	30/09/2018	1
M03020	GERMAN ENCINAS JOSE MARIA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M03018	GIL CORRAL RAMON MARIO	SRSSA002126	\$ 915.00	30/09/2018	1
M03023	GIL GALLEGOS LUIS ALBERTO	SRSSA017631	\$ 840.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GIL GARCIA IMELDA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02001	GIL GIL EVA	SRSSA001670	\$ 1,065.00	30/09/2018	1
M02055	GIL NAVARRO ROSARIO	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02081	GIL PACHECO TRINIDAD URSINA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02105	GIL PARDO ELVIRA	SRSSA001122	\$ 1,140.00	30/09/2018	1
M03020	GIL RUIZ CLAUDIA	SRSSA017474	\$ 260.00	30/09/2018	1
M03005	GIL VAZQUEZ DULCE ANGELICA	SRSSA017474	\$ 915.00	30/09/2018	1
M01015	GIL VERDUGO ENRIQUE	SRSSA001274	\$ 502.50	30/09/2018	1
M02073	GIL VILLEGAS RICARDO	SRSSA000603	\$ 840.00	30/09/2018	1
M01008	GOCHEZ MONTERROSA LUIS FERNANDO	SRSSA001274	\$ 1,140.00	30/09/2018	1
M01006	GODINEZ RODRIGUEZ ANA PAOLA	SRSSA001250	\$ 840.00	30/09/2018	1
M03020	GODOY NORMA ALICIA	SRSSA001122	\$ 930.00	30/09/2018	1
M01004	GOIRICELAYA ASLA JOSE MARIA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02082	GOMEZ ALABADO ANA PATRICIA	SRSSA001851	\$ 1,072.50	30/09/2018	1
M02055	GOMEZ ARELLANO ELISEO EDUARDO	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02105	GOMEZ CASTANEDA YAZMIN	SRSSA000562	\$ 840.00	30/09/2018	1
M01006	GOMEZ ESTRADA JORGE HUMBERTO	SRSSA001706	\$ 1,140.00	30/09/2018	1
CF41024	GOMEZ LEYVA OSCAR	SRSSA001612	\$ 1,215.00	30/09/2018	1
M02105	GOMEZ LOPEZ SILVIA LIZETH	SRSSA017532	\$ 840.00	30/09/2018	1
M02105	GOMEZ MANCILLAS MA DEL SOCORRO	SRSSA001670	\$ 1,215.00	30/09/2018	1
M01004	GOMEZ RIVERA JORGE ALBERTO	SRSSA001105	\$ 915.00	30/09/2018	2
M01004	GOMEZ RODRIGUEZ ELIA	SRSSA017671	\$ 915.00	30/09/2018	1
M02007	GOMEZ ROMERO ROCIO CONCEPCION	SRSSA001221	\$ 1,065.00	30/09/2018	1
M02082	GOMEZ URIAS MARIA EUGENIA	SRSSA001950	\$ 1,215.00	30/09/2018	1
M03004	GOMEZ VILLA JOEL	SRSSA001221	\$ 1,215.00	30/09/2018	1
M01011	GONGORA ROMERO SERGIO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02068	GONZALEZ JUDITH GUADALUPE	SRSSA001361	\$ 1,140.00	30/09/2018	1
M03005	GONZALEZ JULIO ALFONSO	SRSSA001105	\$ 1,072.50	30/09/2018	1
M02031	GONZALEZ ACEVEDO ERNESTO ARMANDO	SRSSA001851	\$ 915.00	30/09/2018	1
M02057	GONZALEZ AGUILAR GRISELDA	SRSSA000603	\$ 1,140.00	30/09/2018	1
M03022	GONZALEZ AMADO CHRISTIAN ELIAS	SRSSA017532	\$ 1,065.00	30/09/2018	1
M02006	GONZALEZ ANDRADE MARIO MARTIN	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02059	GONZALEZ APODACA ANA CLAUDIA	SRSSA001583	\$ 1,140.00	30/09/2018	1
M03019	GONZALEZ APODACA FABIOLA EDITH	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02081	GONZALEZ ARISPURO ELSA	SRSSA001011	\$ 930.00	30/09/2018	1
M01006	GONZALEZ AYALA HECTOR	SRSSA001011	\$ 915.00	30/09/2018	2
M01009	GONZALEZ BELTRONES JOSE YUL	SRSSA017462	\$ 1,215.00	30/09/2018	1
M03019	GONZALEZ CANEZ ETELVINA	SRSSA001011	\$ 915.00	30/09/2018	1
M01008	GONZALEZ CUADRAS JOSE LUIS	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02001	GONZALEZ DE ANDA RAMON	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02032	GONZALEZ DIAZ FIDEL	SRSSA018255	\$ 915.00	30/09/2018	1
M01004	GONZALEZ DURAZO JORGE	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02081	GONZALEZ ENRIQUEZ ALMA DELIA	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02001	GONZALEZ ESTRADA JOSE FRANCISCO	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02047	GONZALEZ FLORES MARIA LORENIA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02083	GONZALEZ FLORES VICTOR MANUEL	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03021	GONZALEZ GAMEZ SARA MARGARITA	SRSSA001612	\$ 915.00	30/09/2018	1
M01007	GONZALEZ GARCIA IRMA ROSA	SRSSA001262	\$ 1,215.00	30/09/2018	1
M03023	GONZALEZ GARCIA MARTIN LAZARO	SRSSA000055	\$ 840.00	30/09/2018	1
M02035	GONZALEZ GONZALEZ ADRIANA CATALINA	SRSSA001105	\$ 840.00	30/09/2018	2
M02107	GONZALEZ GONZALEZ IRMA YOLANDA	SRSSA001122	\$ 915.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	GONZALEZ GONZALEZ JESSYCA	SRSSA001110	\$ 915.00	30/09/2018	1
M02105	GONZALEZ GRIJALVA MARIA LUISA	SRSSA018004	\$ 1,065.00	30/09/2018	1
M01006	GONZALEZ GUERRERO SARA	SRSSA017666	\$ 480.00	30/09/2018	2
M02031	GONZALEZ JIMENEZ LORENA	SRSSA001851	\$ 1,072.50	30/09/2018	1
M02081	GONZALEZ LEON ELSA IRENE	SRSSA017666	\$ 1,072.50	30/09/2018	1
M02105	GONZALEZ LOPEZ DAVID	SRSSA017671	\$ 480.00	30/09/2018	1
M01004	GONZALEZ MAJUL ARMANDO	SRSSA000562	\$ 915.00	30/09/2018	2
M02081	GONZALEZ MENDOZA ILIA CAROLINA	SRSSA002143	\$ 1,215.00	30/09/2018	1
M01004	GONZALEZ MONDACA CESAR OSBALDO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02036	GONZALEZ NIDO PATRICIA YOLANDA	SRSSA001221	\$ 840.00	30/09/2018	2
CF40004	GONZALEZ PACHECO HECTOR XAVIER	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02031	GONZALEZ PALACIOS ROSA MARIA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03019	GONZALEZ PERAZA DORA ALICIA	SRSSA000562	\$ 840.00	30/09/2018	1
M03024	GONZALEZ PEREZ FELIPE DE JESUS	SRSSA017695	\$ 915.00	30/09/2018	1
CF41024	GONZALEZ RIVERA MARCOS ANTONIO	SRSSA002143	\$ 480.00	30/09/2018	1
M02006	GONZALEZ ROMERO JOSE EDUARDO	SRSSA001670	\$ 1,065.00	30/09/2018	1
M02059	GONZALEZ ROSAS MARTIN	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02001	GONZALEZ TEN FRANCISCO RAMON	SRSSA002085	\$ 1,140.00	30/09/2018	1
M03025	GONZALEZ VALDEZ MARIA GAUDENCIA	SRSSA000562	\$ 840.00	30/09/2018	1
M01010	GONZALEZ VELASQUEZ EDUARDO MARIO	SRSSA018313	\$ 1,140.00	30/09/2018	1
M02034	GONZALEZ X PATRICIA ANGELICA	SRSSA001122	\$ 1,140.00	30/09/2018	1
M01006	GORTAREZ MARTINEZ HECTOR	SRSSA001245	\$ 915.00	30/09/2018	1
M02036	GRACIA JORGE ALBERTO	SRSSA001122	\$ 1,065.00	30/09/2018	1
M03004	GRACIA AHUMADA MIRIAM MAGNOLIA	SRSSA017462	\$ 1,065.00	30/09/2018	1
CF41076	GRACIA GARCIA EDGARDO	SRSSA017474	\$ 915.00	30/09/2018	1
M02047	GRACIA SALAS JOSEFINA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02083	GRAGEDA BORBOA ELSA HERMINIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01006	GRANADOS HIGUERA MARCO ANTONIO	SRSSA001670	\$ 915.00	30/09/2018	2
M02105	GRANADOS PADILLA SANDRA LUZ	SRSSA000562	\$ 840.00	30/09/2018	1
M03020	GRANILLO CARRILLO MARCO ANTONIO	SRSSA017474	\$ 1,140.00	30/09/2018	1
M02081	GRANILLO GONZALEZ LETICIA	SRSSA000055	\$ 1,065.00	30/09/2018	1
M02058	GRANILLO RICO MARIA LAURA	SRSSA017474	\$ 142.50	30/09/2018	1
M03023	GRIJALVA ALCARAZ RAUL ALEJANDRO	SRSSA017532	\$ 915.00	30/09/2018	1
M03005	GRIJALVA ALVAREZ GUADALUPE	SRSSA000562	\$ 915.00	30/09/2018	1
M02072	GRIJALVA GARCIA MARTHA IGNACIA	SRSSA001274	\$ 1,215.00	30/09/2018	1
M02036	GRIJALVA MALABAR MARIA JESUS	SRSSA001274	\$ 1,065.00	30/09/2018	1
M03020	GRIJALVA MARTINEZ VANESSA	SRSSA017573	\$ 915.00	30/09/2018	1
M02066	GRIJALVA REYES JULIETA MARLENE	SRSSA017474	\$ 840.00	30/09/2018	1
M01008	GRIJALVA RUIZ MARIA DEL ROSARIO	SRSSA001262	\$ 1,215.00	30/09/2018	1
M03025	GRIJALVA RUIZ MYRNA PATRICIA	SRSSA001064	\$ 840.00	30/09/2018	1
M02112	GRIJALVA RUIZ VIRGINIA	SRSSA001274	\$ 1,215.00	30/09/2018	1
M01014	GUAJARDO INZUNZA EVERARDO	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02055	GUAJARDO VALENZUELA JESUS ALEJANDRO	SRSSA017631	\$ 1,140.00	30/09/2018	1
CF41024	GUARDADO MORENO LUZ MARIA	SRSSA017556	\$ 1,215.00	30/09/2018	1
M01009	GUERENA GARDEA ALBERTO	SRSSA001670	\$ 1,215.00	30/09/2018	1
M01004	GUERENA GARDEA JOSE AMADO	SRSSA001110	\$ 1,140.00	30/09/2018	1
M02047	GUERRA PEREZ SONIA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03022	GUERRA PINO GLEMARA MELINA	SRSSA000504	\$ 1,140.00	30/09/2018	1
M02034	GUERRA RAMIREZ JAZMIN LUCERO	SRSSA000562	\$ 840.00	30/09/2018	1
M01010	GUERRERO BETANZOS JAVIER CUAUHEMOC	SRSSA000562	\$ 1,140.00	30/09/2018	1
CF41038	GUERRERO FONSECA JESUS MANUEL	SRSSA017532	\$ 360.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	GUERRERO GONZALEZ JUANA	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02035	GUERRERO GREEN ESTEBAN	SRSSA000562	\$ 915.00	30/09/2018	2
M02036	GUERRERO HERNANDEZ MARTHA ALEJANDRA	SRSSA001221	\$ 840.00	30/09/2018	1
M03020	GUERRERO MARTINEZ LUIS FERNANDO	SRSSA001110	\$ 915.00	30/09/2018	1
M02083	GUERRERO MONROY GUADALUPE	SRSSA000690	\$ 1,072.50	30/09/2018	1
M02035	GUERRERO ORTEGA MARIA RAQUEL	SRSSA000562	\$ 915.00	30/09/2018	2
M02001	GUEVARA ESTRADA BERTHA LAURA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M01004	GUEVARA TORRES ALFONSO GENARO	SRSSA001081	\$ 1,140.00	30/09/2018	1
M03018	GUILLEN QUINTERO LIVIA CELINA	SRSSA000562	\$ 545.00	30/09/2018	1
M03011	GUIZAR MORA AGUSTINA	SRSSA002085	\$ 1,215.00	30/09/2018	1
M01006	GURROLA HAROS MARCO ANTONIO	SRSSA017556	\$ 1,065.00	30/09/2018	1
M02105	GUTIERREZ AGUILAR FELIPA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02035	GUTIERREZ AYALA MARIA FE	SRSSA001250	\$ 1,140.00	30/09/2018	1
M01010	GUTIERREZ BAEZ RUTH	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02006	GUTIERREZ BAQUEIRO SERGIO GUSTAVO	SRSSA001583	\$ 1,140.00	30/09/2018	1
M02001	GUTIERREZ CARO MARIA ADELA	SRSSA000603	\$ 1,140.00	30/09/2018	1
M02066	GUTIERREZ COTA ANA DELIA	SRSSA001081	\$ 840.00	30/09/2018	1
M02068	GUTIERREZ DUARTE ALMA LORENA	SRSSA017450	\$ 1,065.00	30/09/2018	1
M01006	GUTIERREZ ESCUDERO EUGENIA MARIA DEL CARMEN	SRSSA017666	\$ 1,140.00	30/09/2018	1
M02005	GUTIERREZ GONZALEZ MARIA DEL SOCORRO	SRSSA017666	\$ 1,215.00	30/09/2018	1
M02001	GUTIERREZ IBARRA ROGELIO	SRSSA017450	\$ 1,065.00	30/09/2018	1
M02001	GUTIERREZ LEDEZMA BIANCA DENIRA	SRSSA000562	\$ 915.00	30/09/2018	2
M03021	GUTIERREZ LEPE JOSE ENRIQUE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02077	GUTIERREZ LIZARRAGA EDITH	SRSSA000504	\$ 1,215.00	30/09/2018	1
M01004	GUTIERREZ MILLAN FELIPE	SRSSA001670	\$ 480.00	30/09/2018	2
M02036	GUTIERREZ MORALES MA DEL SOCORRO	SRSSA002015	\$ 1,072.50	30/09/2018	1
M02031	GUTIERREZ PACHECO ANGELINA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02083	GUTIERREZ PACHECO DAISY	SRSSA000055	\$ 160.00	30/09/2018	1
M03020	GUTIERREZ PRECIADO ALMA LINA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01006	GUTIERREZ ROSS JESUS SALVADOR	SRSSA001706	\$ 1,140.00	30/09/2018	1
M02001	GUTIERREZ SANCHEZ MARGARITA ROSA	SRSSA017450	\$ 1,215.00	30/09/2018	1
CF41060	GUTIERREZ SELDNER RICARDO	SRSSA017474	\$ 915.00	30/09/2018	1
M01004	GUTIERREZ URQUIDEZ MIGDELINA IDALIA	SRSSA001110	\$ 915.00	30/09/2018	2
M02031	GUTIERREZ VALENZUELA JESUS	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03020	GUZMAN CAMPA BRENDA MIREYA	SRSSA017474	\$ 915.00	30/09/2018	1
M02035	GUZMAN ESCALANTE BEATRIZ	SRSSA017671	\$ 915.00	30/09/2018	2
M02036	GUZMAN QUEVEDO YAZMIN MARIA	SRSSA001851	\$ 480.00	30/09/2018	2
M03006	GUZMAN ROBLES ESTEBAN ALBERTO	SRSSA001011	\$ 915.00	30/09/2018	2
M03013	HABAS ADOLFO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03019	HAROS MARTINEZ GRISELDA	SRSSA017474	\$ 915.00	30/09/2018	1
M02057	HEREDIA DOMINGUEZ MARIA AIDA	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02035	HEREDIA ESCALANTE LUIS AARON	SRSSA000726	\$ 1,065.00	30/09/2018	1
M02031	HERNANDEZ ALVARADO HECTOR MANUEL	SRSSA001105	\$ 915.00	30/09/2018	1
M01008	HERNANDEZ BORBON MARIA DEL SOCORRO	SRSSA018260	\$ 1,140.00	30/09/2018	1
M02081	HERNANDEZ CANEZ GERARDINA	SRSSA002143	\$ 1,072.50	30/09/2018	1
M03019	HERNANDEZ CASTILLO MARCO ANTONIO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02001	HERNANDEZ DESSENS MARIA CANDELARIA	SRSSA017450	\$ 915.00	30/09/2018	1
M03005	HERNANDEZ DESSENS MARIA DE MONSERRATH	SRSSA017532	\$ 480.00	30/09/2018	1
M03019	HERNANDEZ DUARTE SAUL BALTAZAR	SRSSA000393	\$ 915.00	30/09/2018	1
M01004	HERNANDEZ ESCARENO JUAN DE DIOS	SRSSA000562	\$ 1,140.00	30/09/2018	1
M03023	HERNANDEZ ESTRELLA LUZ IRENE	SRSSA001274	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ FLORES CESILIA	SRSSA001851	\$ 1,140.00	30/09/2018	1
M02031	HERNANDEZ FLORES MARIA DE LOURDES	SRSSA017614	\$ 1,140.00	30/09/2018	1
CF41014	HERNANDEZ GOMEZ ALEJANDRA VERONICA	SRSSA000504	\$ 1,140.00	30/09/2018	1
CF41013	HERNANDEZ GONZALEZ MARIA JUANA	SRSSA001122	\$ 1,065.00	30/09/2018	1
M01004	HERNANDEZ GUEVARA RAFAEL	SRSSA000562	\$ 915.00	30/09/2018	2
M01004	HERNANDEZ GUEVARA RAMIRO	SRSSA001670	\$ 915.00	30/09/2018	1
M02035	HERNANDEZ HERNANDEZ ELODIA	SRSSA001665	\$ 915.00	30/09/2018	1
M01006	HERNANDEZ HERNANDEZ PEDRO	SRSSA000055	\$ 915.00	30/09/2018	2
M02036	HERNANDEZ IBARRA JESUS AUGUSTO	SRSSA001064	\$ 240.00	30/09/2018	1
M02040	HERNANDEZ LANDEROS JULIA	SRSSA001851	\$ 915.00	30/09/2018	2
M02073	HERNANDEZ LEOS ANDRES ARMANDO	SRSSA017532	\$ 840.00	30/09/2018	1
M01004	HERNANDEZ LIZARRAGA NAUL	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02035	HERNANDEZ LOPEZ PATRICIA	SRSSA000562	\$ 915.00	30/09/2018	2
M02036	HERNANDEZ MATA MARGARITA	SRSSA001303	\$ 915.00	30/09/2018	1
M03020	HERNANDEZ MENDEZ GUADALUPE IRENE	SRSSA017573	\$ 1,072.50	30/09/2018	1
M02035	HERNANDEZ MOLINA LORENA GUADALUPE	SRSSA000504	\$ 1,140.00	30/09/2018	1
CF41059	HERNANDEZ NINO JESUS MANUEL	SRSSA017474	\$ 840.00	30/09/2018	1
M03005	HERNANDEZ PERALTA BEATRIZ ADRIANA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02006	HERNANDEZ QUIROZ GEORGINA	SRSSA000504	\$ 840.00	30/09/2018	1
M03022	HERNANDEZ RODRIGUEZ GUILLERMINA	SRSSA001262	\$ 1,065.00	30/09/2018	1
M02036	HERNANDEZ RODRIGUEZ HIRAM DAVID PEDRO	SRSSA017671	\$ 840.00	30/09/2018	1
M02035	HERNANDEZ ROMERO ERNESTO	SRSSA017614	\$ 915.00	30/09/2018	1
M02088	HERNANDEZ SANCHEZ MARIA SUSANA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02035	HERNANDEZ SANTOS MARIA ESTELA	SRSSA001064	\$ 915.00	30/09/2018	2
M01006	HERNANDEZ URIEGA JOSE ANTONIO	SRSSA017573	\$ 1,215.00	30/09/2018	1
M02112	HERNANDEZ VELAZQUEZ MANUELA RAFAELA	SRSSA001274	\$ 1,065.00	30/09/2018	1
M03022	HERRERA AMPARANO JOEL ANTONIO	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02036	HERRERA CASTANEDA MARIA SOLEDAD	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02083	HERRERA ESCOBEDO MARIA GUADALUPE	SRSSA002085	\$ 1,215.00	30/09/2018	1
M01006	HERRERA FLORES FERNANDO	SRSSA002295	\$ 840.00	30/09/2018	2
M02105	HERRERA GRACIA MARIA ISABEL	SRSSA000055	\$ 1,065.00	30/09/2018	1
M03020	HERRERA HERNANDEZ GUADALUPE IRENE	SRSSA017462	\$ 840.00	30/09/2018	1
M03019	HERRERA JIMENEZ MARIA DEL ROSARIO	SRSSA001274	\$ 1,215.00	30/09/2018	1
M03019	HERRERA PEREZ ROBERTO ULISES	SRSSA001110	\$ 840.00	30/09/2018	1
CF41058	HERRERA RAMIREZ JAIME ABEL	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02083	HERREROS BORBOA LAURA ELSA	SRSSA017444	\$ 1,215.00	30/09/2018	1
M01004	HIDALGO CORRALES FERNANDO	SRSSA002085	\$ 1,140.00	30/09/2018	1
M02035	HIGUERA ACUNA MARIA AUXILIADORA	SRSSA000726	\$ 840.00	30/09/2018	1
CF41014	HIGUERA ROMERO FELIX HILARIO	SRSSA017486	\$ 1,065.00	30/09/2018	1
M03022	HINOJOSA GUTIERREZ ROCIO	SRSSA001950	\$ 1,065.00	30/09/2018	1
M01009	HOLGUIN ALMADA JESUS ROBERTO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03024	HUERTA ARVAYO MARTIN ANDRES	SRSSA001245	\$ 480.00	30/09/2018	1
M02036	HUERTA CARRILLO IVONE HORTENCIA	SRSSA018004	\$ 480.00	30/09/2018	1
M02036	HUERTA MONTANO PATRICIA IRASEMA	SRSSA000562	\$ 915.00	30/09/2018	1
CF34263	HUERTA ROMERO MARCO ANTONIO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01009	HUGHEZ RUIZ JOSE JESUS	SRSSA002295	\$ 1,215.00	30/09/2018	1
M01011	HUIPE VALENCIA HECTOR	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03023	HULL NEBUAY MARTIN ROSARIO	SRSSA017683	\$ 840.00	30/09/2018	1
M03020	HURTADO ALVARADO FRANCISCO JAVIER	SRSSA002085	\$ 1,215.00	30/09/2018	1
M01010	HURTADO LUNA MANUEL	SRSSA002085	\$ 1,065.00	30/09/2018	1
CF41011	HURTADO ORTEGA LEONEL	SRSSA000562	\$ 915.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	HURTADO VEGA JOSE MARIA	SRSSA000055	\$ 915.00	30/09/2018	1
M01006	IBANEZ SALAZAR SANDRA XOCHITL	SRSSA017462	\$ 1,065.00	30/09/2018	1
M02034	IBARRA CAMACHO ROSALVA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03023	IBARRA CONTRERAS JESUS GASPAS	SRSSA017631	\$ 840.00	30/09/2018	1
M03005	IBARRA DAVILA MARTHA CECILIA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03018	IBARRA DOMINGUEZ HERIBERTO	SRSSA001706	\$ 915.00	30/09/2018	1
M02073	IBARRA DOMINGUEZ JUAN CARLOS	SRSSA017631	\$ 915.00	30/09/2018	1
M01006	IBARRA FERNANDEZ ROBERTO JAVIER	SRSSA001134	\$ 1,065.00	30/09/2018	1
M03020	IBARRA FIERRO MARIA DOLORES	SRSSA001262	\$ 1,215.00	30/09/2018	1
M02084	IBARRA GALLARDO ALMA ANGELICA	SRSSA001081	\$ 1,065.00	30/09/2018	1
M01004	IBARRA GALLARDO ANA LYDIA	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02068	IBARRA GALLARDO JESUS EDUARDO	SRSSA001110	\$ 915.00	30/09/2018	1
CF40003	IBARRA GIL MIGUEL HUMBERTO	SRSSA000055	\$ 1,065.00	30/09/2018	1
M01011	IBARRA GONZALEZ JAIME	SRSSA001110	\$ 1,215.00	30/09/2018	1
M02035	IBARRA GUEVARA MAYTE	SRSSA001706	\$ 915.00	30/09/2018	2
M03019	IBARRA HERNANDEZ AGAPITO AUGUSTO	SRSSA000603	\$ 787.50	30/09/2018	1
M02035	IBARRA HERNANDEZ IGNACIA ELIZABETH	SRSSA001052	\$ 1,072.50	30/09/2018	1
M02105	IBARRA HERNANDEZ JULIO CESAR	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02112	IBARRA KUABARA ALMA LYDIA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02083	IBARRA LOPEZ GUADALUPE	SRSSA001320	\$ 930.00	30/09/2018	1
M02066	IBARRA LOPEZ MARIO GUILLERMO	SRSSA001670	\$ 840.00	30/09/2018	1
M01006	IBARRA MARTINEZ EDUARDO IBAN	SRSSA000603	\$ 915.00	30/09/2018	2
M02105	IBARRA MEDINA MARIA DELIA	SRSSA000014	\$ 480.00	30/09/2018	1
M02054	IBARRA MONTANO JESUS JAVIER	SRSSA017631	\$ 915.00	30/09/2018	1
M03020	IBARRA SILVA CLAUDIA	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02035	IBARRA VALENZUELA YESENIA GUADALUPE	SRSSA001110	\$ 915.00	30/09/2018	2
M03006	IBARRA ZAZUETA CARLOS ALBERTO	SRSSA000562	\$ 240.00	30/09/2018	1
M03025	ICEDO LOPEZ YAZMIN ADELAIDA	SRSSA017532	\$ 840.00	30/09/2018	1
M03004	ICEDO VALDEZ JAVIER FRANCISCO	SRSSA001233	\$ 1,215.00	30/09/2018	1
M01004	ICEDO ZAMORA SALVADOR	SRSSA000562	\$ 840.00	30/09/2018	1
M03024	INDA RENDON JORGE MARIO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03019	INDA SOTO ELIZABETH	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02066	INDA SOTO VIRGINIA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	INZUNZA BENITEZ YEOBANA	SRSSA017666	\$ 1,065.00	30/09/2018	1
M02035	INZUNZA GRACIANO MARIA ORALIA	SRSSA017671	\$ 1,215.00	30/09/2018	1
M03021	IRIARTE LARA BEATRIZ MARIA	SRSSA000615	\$ 1,215.00	30/09/2018	1
M01007	IRIBE ORTIZ VICTOR MANUEL	SRSSA001064	\$ 1,065.00	30/09/2018	1
M01004	IRIBE SERRANO LUIS ENRIQUE	SRSSA001245	\$ 840.00	30/09/2018	2
M02035	IRIGOYEN VALENZUELA SARA ELENA	SRSSA018255	\$ 915.00	30/09/2018	1
M01004	ISIBASI CARRILLO LUISA FERNANDA	SRSSA001110	\$ 840.00	30/09/2018	1
M02035	IZAGUIRRE FLORES DIANA MARIA	SRSSA017700	\$ 1,140.00	30/09/2018	1
M02074	JABALERA REMBAO FLORENTINA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M01006	JACINTO MARTINEZ MARIA ELENA	SRSSA017671	\$ 915.00	30/09/2018	2
M01010	JACOBO GARCIA RODRIGO	SRSSA000562	\$ 1,140.00	30/09/2018	1
M01006	JACOBO LOPEZ EFRAIN	SRSSA017666	\$ 630.00	30/09/2018	2
M02083	JAIME BENITEZ ALBA VERONICA	SRSSA001665	\$ 1,215.00	30/09/2018	1
M03024	JAIME LIZARDI ELIA GUADALUPE	SRSSA000504	\$ 840.00	30/09/2018	1
M02081	JAIME LUCERO MARIA JESUS	SRSSA000772	\$ 930.00	30/09/2018	1
M03020	JAIME SANCHEZ BLANCA JULIA	SRSSA017671	\$ 1,140.00	30/09/2018	1
M02036	JAIME VALENCIA NORMA ELSA	SRSSA000340	\$ 1,215.00	30/09/2018	1
M03023	JARA AMAVIZCA OMAR ERNESTO	SRSSA017532	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	JARA LAZALDE URSULA GUADALUPE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02036	JASSO PEREZ CARLOS ALEJANDRO	SRSSA001233	\$ 840.00	30/09/2018	2
M02073	JATOMEA MURILLO AIDA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03018	JAUREGUI RODRIGUEZ FRANCISCO JOEL	SRSSA017462	\$ 1,065.00	30/09/2018	1
M02001	JIMENEZ AMADOR GUADALUPE ALEJANDRA	SRSSA001851	\$ 480.00	30/09/2018	1
M02036	JIMENEZ DELGADO LOURDES MARICELA	SRSSA001583	\$ 840.00	30/09/2018	1
M01014	JIMENEZ FERNANDEZ ANA VIANEY	SRSSA000603	\$ 1,065.00	30/09/2018	1
M01009	JIMENEZ GAUNA FRANCISCO RAMON	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02001	JIMENEZ LIZARRAGA GLORIA ANGELICA	SRSSA001274	\$ 1,215.00	30/09/2018	1
M02031	JIMENEZ OSHIMA GABRIELA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02040	JIMENEZ OZUNA MARIA RAQUEL	SRSSA017671	\$ 1,140.00	30/09/2018	1
M02088	JIMENEZ QUINTERO EMMA ISABEL	SRSSA000726	\$ 1,215.00	30/09/2018	1
M01009	JIMENEZ RODRIGUEZ MARIA ISABEL	SRSSA001706	\$ 930.00	30/09/2018	1
M03020	JIMENEZ SARABIA LUIS HUMBERTO	SRSSA017532	\$ 915.00	30/09/2018	1
M02105	JOCObI ACUNA ELIZABETH	SRSSA000866	\$ 840.00	30/09/2018	1
M02031	JOCObI VILLEGAS ROSA AMELIA	SRSSA001706	\$ 930.00	30/09/2018	1
M03018	JOHNSON GONZALEZ MARIA DE JESUS	SRSSA017462	\$ 915.00	30/09/2018	1
M03018	JUAREZ ANDRADE JOAQUIN ROQUE	SRSSA017474	\$ 915.00	30/09/2018	1
M02105	JUAREZ DELGADO ROSALBA FABIOLA	SRSSA017532	\$ 840.00	30/09/2018	1
M02088	JUAREZ DELGADO SILVIA JUDITH	SRSSA000504	\$ 1,140.00	30/09/2018	1
M01008	KITAZAWA ARMENDARIZ VICTOR MANUEL	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02015	LABORIN VALENZUELA ADA MARIBEL	SRSSA000562	\$ 840.00	30/09/2018	1
M03019	LAGARDA LUZANIA VIANEY	SRSSA017462	\$ 1,215.00	30/09/2018	1
CF41015	LAGUNA MONTIEL RAMIRO	SRSSA017573	\$ 1,215.00	30/09/2018	1
M02058	LAGUNA SOBERANO MARIA LUIZA	SRSSA017532	\$ 930.00	30/09/2018	1
M02081	LAMADRID MACIAS MARIA POMPEYA	SRSSA001011	\$ 930.00	30/09/2018	1
M01008	LANDA MORA JOSE DE JESUS	SRSSA001274	\$ 1,215.00	30/09/2018	1
M02055	LANDA VELASQUEZ MARISOL	SRSSA017631	\$ 1,215.00	30/09/2018	1
M03019	LANDA VELASQUEZ MIGUEL	SRSSA001670	\$ 1,215.00	30/09/2018	1
M01004	LANDAGARAY GALLARDO FRANCISCO	SRSSA017666	\$ 1,215.00	30/09/2018	1
M02035	LANDEROS MEDRANO SUSANA	SRSSA002085	\$ 915.00	30/09/2018	2
M01008	LANGURE SOLER MIGUEL	SRSSA001011	\$ 1,215.00	30/09/2018	1
M01008	LAPELUZ VERDUZCO SERGIO	SRSSA001612	\$ 1,215.00	30/09/2018	1
M02077	LARA ANGELA EDIT	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03018	LARA BALDERRAMA LISSETH ERIMEL	SRSSA001706	\$ 915.00	30/09/2018	1
M02105	LARA CORDOVA JOSE IGNACIO	SRSSA001274	\$ 1,065.00	30/09/2018	1
M03004	LARA LOPEZ ALEJO	SRSSA001706	\$ 1,072.50	30/09/2018	1
M03004	LARA LOPEZ ANDRES	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02001	LARA NAVARRO SYLVIA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02035	LARA TAMAYO JAHUDIEL AARON	SRSSA000504	\$ 915.00	30/09/2018	2
M02068	LARA YEPIS MARIA DE LOS ANGELES	SRSSA000200	\$ 1,140.00	30/09/2018	1
M02035	LARA YOCUPICIO NORAH ALICIA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03023	LARES PEREZ PEDRO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01004	LARIOS FARAK TANIA CLARISA	SRSSA001105	\$ 915.00	30/09/2018	1
M01010	LARRAGA GONZALEZ ANTONINO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03022	LARRAGUIBEL GUTIERREZ MARTIN DAVID	SRSSA017631	\$ 840.00	30/09/2018	1
M02054	LAVANDERA MENDOZA ALFONSO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03019	LAVARIEGA MORENO MARIA DEL CARMEN	SRSSA017474	\$ 1,140.00	30/09/2018	1
CF41015	LEAL LOPEZ OMAR GADIER	SRSSA017532	\$ 480.00	30/09/2018	1
CF41058	LECHUGA CAVADA MARIA DOLORES	SRSSA001105	\$ 1,140.00	30/09/2018	1
M01007	LEDESMA ALVAREZ LAZARO	SRSSA001303	\$ 915.00	30/09/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	LEDGARD LEON ROBERTO	SRSSA017462	\$ 1,065.00	30/09/2018	1
M02055	LEE TORUA GENARO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02001	LEE TORUA LYDIA BEATRIZ	SRSSA017450	\$ 930.00	30/09/2018	1
M03019	LEGGLEW SANCHEZ MAYRA IRENE	SRSSA001583	\$ 1,065.00	30/09/2018	1
M01004	LEGLEN MORALES MARGOT GRACIELA	SRSSA000615	\$ 1,215.00	30/09/2018	1
M03023	LEON ARMENTA EFRAIN ALBERTO	SRSSA001040	\$ 1,215.00	30/09/2018	1
M03019	LEON ASTORGA PATRICIA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03005	LEON CORTEZ RAMON FRANCISCO	SRSSA001583	\$ 1,140.00	30/09/2018	1
M03019	LEON DUARTE JUDAS DANIEL	SRSSA001110	\$ 915.00	30/09/2018	1
M01006	LEON FIMBRES CECILIA EUGENIA	SRSSA001233	\$ 1,215.00	30/09/2018	1
M02035	LEON GASTELUM ROSA BELIA	SRSSA000726	\$ 915.00	30/09/2018	1
M03004	LEON LEON BEATRIZ EUGENIA	SRSSA001274	\$ 1,215.00	30/09/2018	1
M03005	LEON LEON SANTIAGO HUMBERTO	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02058	LEON LUCERO ANA DORA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03018	LEON MALDONADO SERGIO	SRSSA017474	\$ 915.00	30/09/2018	1
M02034	LEON QUINTERO ANA LORENA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02105	LEON RODRIGUEZ ANA MARIA	SRSSA002085	\$ 915.00	30/09/2018	1
M03019	LEON RUIZ AARON RIGOBERTO	SRSSA017486	\$ 1,065.00	30/09/2018	1
M02057	LEON RUIZ ANTONIA	SRSSA017474	\$ 1,140.00	30/09/2018	1
M03023	LEON RUIZ DAVID TADEO	SRSSA001105	\$ 840.00	30/09/2018	1
M02057	LEON SANCHEZ MARIA DEL REFUGIO	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02059	LEON VALENZUELA ALMA ROSA	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02029	LEON VALENZUELA MANUEL DE JESUS	SRSSA001064	\$ 1,140.00	30/09/2018	1
M02112	LEON VILLALOBOS KARLA ALEJANDRA	SRSSA001262	\$ 840.00	30/09/2018	1
M03020	LEON VILLORDO IRMA	SRSSA001851	\$ 1,072.50	30/09/2018	1
M03023	LEOS PERALTA FERNANDO	SRSSA000796	\$ 1,065.00	30/09/2018	1
M03020	LERMA DE LA RIVA JOSE HUMBERTO	SRSSA017532	\$ 1,065.00	30/09/2018	1
M02040	LERMA MOLINARES LOURDES	SRSSA001262	\$ 1,140.00	30/09/2018	1
M02081	LERMA PAZ VICTORIA JOSEFINA	SRSSA000796	\$ 1,215.00	30/09/2018	1
M02066	LERMA ROSAS ALBERTO	SRSSA017532	\$ 915.00	30/09/2018	1
M02066	LERMA ROSAS JOSE GUADALUPE	SRSSA017474	\$ 915.00	30/09/2018	1
M03022	LEVARIO MARTINEZ CLAUDIA	SRSSA001665	\$ 1,065.00	30/09/2018	1
M02031	LEYVA ARMENTA MICAELA	SRSSA001670	\$ 1,140.00	30/09/2018	1
M03021	LEYVA ARVIZU MARTIN CRISPIN	SRSSA001122	\$ 930.00	30/09/2018	1
M01004	LEYVA BOJORQUEZ ROSARIO	SRSSA001110	\$ 1,140.00	30/09/2018	1
M02083	LEYVA CASTRO JULIO SERGIO	SRSSA017666	\$ 1,215.00	30/09/2018	1
M02035	LEYVA CERVANTES VERONICA	SRSSA017671	\$ 1,065.00	30/09/2018	1
M02006	LEYVA CORRAL FRANCISCO ARTURO	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02035	LEYVA COTA TRINIDAD	SRSSA000603	\$ 240.00	30/09/2018	1
M02082	LEYVA FLORES MARIA DE LOS ANGELES	SRSSA000656	\$ 840.00	30/09/2018	1
M02001	LEYVA GASTELUM MARCIA	SRSSA017450	\$ 1,065.00	30/09/2018	1
M02035	LEYVA GOMEZ VERONICA LETICIA	SRSSA001233	\$ 840.00	30/09/2018	1
CF41015	LEYVA GUTIERREZ ISMAEL	SRSSA017614	\$ 1,065.00	30/09/2018	1
M02031	LEYVA IRIBE BLANCA GRACIELA	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02035	LEYVA TONOPONMEA CLAUDIA TOMASA	SRSSA001764	\$ 1,140.00	30/09/2018	1
M02083	LEYVA VALDEZ BLANCA ESTELA	SRSSA001612	\$ 840.00	30/09/2018	2
M02082	LEYVA VALENZUELA XOCHITL ZOBAYDA	SRSSA017671	\$ 1,065.00	30/09/2018	1
M02001	LEYVA YOCUPICIO IRENE	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02057	LICANO FELIX JESUS CERVANDO	SRSSA017532	\$ 840.00	30/09/2018	1
M02105	LIMON GARCIA NANCY JUDITH	SRSSA001670	\$ 1,065.00	30/09/2018	1
M03018	LIMON GUTIERREZ VICTOR MANUEL	SRSSA001011	\$ 1,140.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41056	LIMON MORALES JOSEFINA	SRSSA017474	\$ 1,065.00	30/09/2018	1
M03004	LIMON OCEGUERA JULIO ALFREDO	SRSSA001245	\$ 1,215.00	30/09/2018	1
M03005	LIN VALDEZ ELIZABETH	SRSSA000562	\$ 915.00	30/09/2018	1
M01007	LIZARRAGA ARENAS ALFREDO	SRSSA001052	\$ 915.00	30/09/2018	2
M01010	LIZARRAGA LEON FELIPE ALBERTO	SRSSA001105	\$ 1,072.50	30/09/2018	1
M03022	LIZARRAGA MENDOZA ABRAHAM ESTEBAN	SRSSA017474	\$ 1,065.00	30/09/2018	1
M03019	LIZARRAGA SANCHEZ SANTA EVA	SRSSA000504	\$ 1,140.00	30/09/2018	1
M01008	LIZARRAGA SILVA SAMUEL	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	LLANEZ MADRID MARICELA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M03004	LLANEZ OLIVAREZ FRANCISCO ERNESTO	SRSSA001262	\$ 930.00	30/09/2018	1
M02035	LOERA BURNES OLIVIA	SRSSA002411	\$ 1,215.00	30/09/2018	1
M02035	LOERA VALDIVIA MARIA EPIGMENIA	SRSSA000796	\$ 1,140.00	30/09/2018	1
M02047	LONG CASTRO LIZBETH GUADALUPE	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02058	LONG CASTRO ROSAURA IMELDA	SRSSA001134	\$ 1,140.00	30/09/2018	1
M02036	LOPEZ AGUILAR ANGELA	SRSSA017666	\$ 840.00	30/09/2018	1
M02105	LOPEZ AGUILAR GLORIA ALICIA	SRSSA001851	\$ 2,026.65	30/09/2018	1
CF41015	LOPEZ ALDRETE ENRIQUE	SRSSA017631	\$ 1,215.00	30/09/2018	1
CF41001	LOPEZ ALDRETE JOSE LUIS	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02035	LOPEZ ALVARADO EVA	SRSSA002085	\$ 1,065.00	30/09/2018	1
M02105	LOPEZ ALVARADO FRANCISCA	SRSSA002085	\$ 1,140.00	30/09/2018	1
M01009	LOPEZ ALVAREZ BENITO	SRSSA002085	\$ 1,072.50	30/09/2018	1
M02082	LOPEZ ANDRADE MARIA JESUS	SRSSA018016	\$ 1,215.00	30/09/2018	1
M01004	LOPEZ ARCE HECTOR RENE	SRSSA017671	\$ 915.00	30/09/2018	2
M01006	LOPEZ ARMENTA GILBERTO	SRSSA001274	\$ 840.00	30/09/2018	1
M01010	LOPEZ ARIAGA IRINEO	SRSSA000562	\$ 1,072.50	30/09/2018	1
M02035	LOPEZ ASTORGA KARLA CONCEPCION	SRSSA001245	\$ 1,065.00	30/09/2018	1
M03011	LOPEZ AVILES EULOGIO	SRSSA017474	\$ 1,140.00	30/09/2018	1
M01009	LOPEZ BALDENEBRO LUIS DANIEL	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02035	LOPEZ BALDERRAMA LAURA MARIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M01006	LOPEZ BARRAZA OSCAR OMAR	SRSSA002394	\$ 915.00	30/09/2018	2
M02001	LOPEZ BARRERAS GLORIA EMMA	SRSSA002085	\$ 915.00	30/09/2018	2
M03020	LOPEZ BRACAMONTE LEONARDO	SRSSA001110	\$ 915.00	30/09/2018	1
M03023	LOPEZ BURGUENO MARTIN GUADALUPE	SRSSA001105	\$ 915.00	30/09/2018	1
M03018	LOPEZ BUSTAMANTE MARIA JESUS	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02077	LOPEZ CABRERA SERGIO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02031	LOPEZ CASTILLO JOSE FRANCISCO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02047	LOPEZ CAZARES ELIZABETH	SRSSA000562	\$ 480.00	30/09/2018	1
M01004	LOPEZ CEBALLOS ALBERTO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03005	LOPEZ CHAVARIN ULISES FRANCISCO	SRSSA017474	\$ 915.00	30/09/2018	1
M02036	LOPEZ CORDOVA MARGARITA	SRSSA001221	\$ 915.00	30/09/2018	2
M03022	LOPEZ COTA DAVID ANTONIO	SRSSA001011	\$ 915.00	30/09/2018	1
M02031	LOPEZ COTA MARIO ALBERTO	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02083	LOPEZ DENNIS MANUELA DE LA LUZ	SRSSA000055	\$ 930.00	30/09/2018	1
M02036	LOPEZ DENNIS REFUGIO	SRSSA000224	\$ 480.00	30/09/2018	1
M03022	LOPEZ DIAZ SONIA LUCRECIA	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02077	LOPEZ ESCALANTE MANUEL GILBERTO	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02098	LOPEZ ESPINOZA ISRAEL	SRSSA017631	\$ 1,215.00	30/09/2018	1
M01004	LOPEZ FAVELA MACARIO	SRSSA001134	\$ 1,140.00	30/09/2018	1
M02035	LOPEZ GARCIA ALVA ALICIA	SRSSA000492	\$ 1,215.00	30/09/2018	1
M02110	LOPEZ GARCIA IRMA MARIA	SRSSA000603	\$ 1,140.00	30/09/2018	1
M01007	LOPEZ GARCIA JESUS ALBERTO	SRSSA001110	\$ 915.00	30/09/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LOPEZ GARCIA ROSSANA LETICIA	SRSSA017614	\$ 1,065.00	30/09/2018	1
M02001	LOPEZ GAYOSSO EDUARDO	SRSSA017450	\$ 1,215.00	30/09/2018	1
M01010	LOPEZ GODINEZ EDUARDO	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02001	LOPEZ GUERRERO FRANCISCO JAVIER	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02081	LOPEZ GUZMAN CARMEN	SRSSA001583	\$ 1,140.00	30/09/2018	1
M03004	LOPEZ HERRERA JORGE LUIS	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02081	LOPEZ KABUTTO GLORIA ELENA	SRSSA001245	\$ 930.00	30/09/2018	1
M01008	LOPEZ LARA LUZ DELFINA	SRSSA017671	\$ 1,072.50	30/09/2018	1
M02031	LOPEZ LEAL LORENA	SRSSA002085	\$ 1,215.00	30/09/2018	1
M01006	LOPEZ LEDESMA MARTIN ALEJANDRO	SRSSA001583	\$ 1,140.00	30/09/2018	1
M01009	LOPEZ LEON GUSTAVO	SRSSA017462	\$ 840.00	30/09/2018	1
M03004	LOPEZ LINARES ARNULFO	SRSSA018016	\$ 1,215.00	30/09/2018	1
M03022	LOPEZ LINARES JESUS	SRSSA002085	\$ 1,065.00	30/09/2018	1
M03020	LOPEZ LINARES OSCAR	SRSSA002085	\$ 1,215.00	30/09/2018	1
M01009	LOPEZ LOPEZ CARLOS ROSARIO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02105	LOPEZ LOPEZ DEYSI KARINA	SRSSA002085	\$ 840.00	30/09/2018	1
M03011	LOPEZ LOPEZ JUAN ANTONIO	SRSSA000562	\$ 1,140.00	30/09/2018	1
M01008	LOPEZ LOPEZ OSCAR RAMON	SRSSA017532	\$ 1,065.00	30/09/2018	1
M02015	LOPEZ LOZANO TERESA DE JESUS	SRSSA001851	\$ 915.00	30/09/2018	2
M02105	LOPEZ MALDONADO DANIEL ALEJANDRO	SRSSA002085	\$ 840.00	30/09/2018	1
M02105	LOPEZ MARTINEZ ALICIA	SRSSA002085	\$ 915.00	30/09/2018	1
M03025	LOPEZ MARTINEZ GUILLERMO	SRSSA017462	\$ 840.00	30/09/2018	1
M03004	LOPEZ MARTINEZ HAIRA LISBETH	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02105	LOPEZ MARTINEZ PATRICIA LORENA	SRSSA002032	\$ 915.00	30/09/2018	1
M02006	LOPEZ MEDRANO FRANCISCO MIGUEL	SRSSA017671	\$ 915.00	30/09/2018	1
M02034	LOPEZ MEDRANO MARTHA BEATRIZ	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02031	LOPEZ MELENDEZ MARIA ANGELICA	SRSSA001303	\$ 1,065.00	30/09/2018	1
M02001	LOPEZ MONTES MARCOS DE JESUS	SRSSA000265	\$ 1,140.00	30/09/2018	1
M01006	LOPEZ MONTEVERDE OSCAR ALBERTO	SRSSA001274	\$ 840.00	30/09/2018	1
M03018	LOPEZ MORALES MARTHA CECILIA	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02083	LOPEZ MORALES MERCEDES	SRSSA002295	\$ 915.00	30/09/2018	1
M02105	LOPEZ MORALES TEODORO	SRSSA001122	\$ 915.00	30/09/2018	1
M02031	LOPEZ MORAN MARIA TRINIDAD	SRSSA001064	\$ 1,140.00	30/09/2018	1
M03018	LOPEZ MORENO LUCIA	SRSSA001612	\$ 915.00	30/09/2018	1
M01006	LOPEZ MOROYOQUI MARTIN DAVID	SRSSA000504	\$ 915.00	30/09/2018	2
M01010	LOPEZ MUNOS MELITON	SRSSA002085	\$ 1,215.00	30/09/2018	1
M01010	LOPEZ NOGALES BENJAMIN LUIS	SRSSA001081	\$ 1,215.00	30/09/2018	1
M01010	LOPEZ OCHOA IRASEMA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02001	LOPEZ OLIVAS YOLANDA ALICIA	SRSSA000562	\$ 915.00	30/09/2018	2
M02031	LOPEZ OZUNA MARIA DOLORES	SRSSA001122	\$ 502.50	30/09/2018	1
M03006	LOPEZ PELLEGAUD HECTOR MANUEL	SRSSA000562	\$ 915.00	30/09/2018	1
M03019	LOPEZ PELLEGAUD JORGE ALBERTO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02058	LOPEZ PELLEGAUD MARICELA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02006	LOPEZ PERALTA DANIEL ELIAS	SRSSA001081	\$ 1,065.00	30/09/2018	1
M02006	LOPEZ PEREZ REYMUNDO	SRSSA000726	\$ 1,215.00	30/09/2018	1
M03024	LOPEZ PINUELAS JESUS	SRSSA001064	\$ 840.00	30/09/2018	1
M02035	LOPEZ RAMIREZ MARIA GUADALUPE	SRSSA001851	\$ 915.00	30/09/2018	1
M02073	LOPEZ RAMIREZ NERY FELIPE	SRSSA017631	\$ 915.00	30/09/2018	1
M03006	LOPEZ RAMOS HECTOR JAVIER	SRSSA018313	\$ 840.00	30/09/2018	1
M02036	LOPEZ REYES NIDIA GUADALUPE	SRSSA000183	\$ 840.00	30/09/2018	1
M02105	LOPEZ RIVAS HECTOR ARMANDO	SRSSA001612	\$ 840.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ RIVAS JOSE JOEL	SRSSA000796	\$ 840.00	30/09/2018	1
CF41014	LOPEZ RIVERA JUAN ANTONIO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M01006	LOPEZ RIVERA MARTHA OFELIA	SRSSA018016	\$ 840.00	30/09/2018	1
M02035	LOPEZ RODRIGUEZ ELPIDIA FRANCISCA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02035	LOPEZ RODRIGUEZ KARLA JAZMIN	SRSSA001110	\$ 915.00	30/09/2018	2
M02105	LOPEZ RODRIGUEZ MARIA DE LOURDES	SRSSA017671	\$ 1,140.00	30/09/2018	1
M02036	LOPEZ RODRIGUEZ MARTHA CECILIA	SRSSA000726	\$ 840.00	30/09/2018	2
M01008	LOPEZ ROMERO GENARO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M03021	LOPEZ RUIZ ANA MARIA	SRSSA001665	\$ 1,215.00	30/09/2018	1
M03024	LOPEZ RUIZ EDGAR OCTAVIO	SRSSA017532	\$ 840.00	30/09/2018	1
M03025	LOPEZ TANORI MARCELA CRISTINA	SRSSA017462	\$ 840.00	30/09/2018	1
M03018	LOPEZ URIARTE FRANCISCO MANUEL	SRSSA000562	\$ 915.00	30/09/2018	1
M01006	LOPEZ URIAS ELIEL	SRSSA017666	\$ 1,215.00	30/09/2018	1
M01008	LOPEZ VALENZUELA OSCAR HUMBERTO	SRSSA002085	\$ 1,065.00	30/09/2018	1
M02083	LOPEZ VALLE BERTHA NOHEMI	SRSSA001011	\$ 480.00	30/09/2018	1
M03019	LOPEZ VANEGAS RAMSES	SRSSA000504	\$ 1,215.00	30/09/2018	1
CF41057	LOPEZ VEGA ARMANDO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03019	LOPEZ VEGA DIANA CECILIA	SRSSA017462	\$ 915.00	30/09/2018	1
M03004	LOPEZ VELASCO CARLOS ERNESTO	SRSSA002143	\$ 1,215.00	30/09/2018	1
M02035	LOPEZ WITIMEA SONYA	SRSSA001950	\$ 1,140.00	30/09/2018	1
CF41015	LOPEZ ZARATE JOSE GUADALUPE	SRSSA001851	\$ 915.00	30/09/2018	1
M03020	LOVIO TORRES LAURA LETICIA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02083	LOVIO VIZCARRA ANGELICA	SRSSA002143	\$ 1,065.00	30/09/2018	1
M02036	LOYA NAVARRO MARIA DORA	SRSSA001513	\$ 1,215.00	30/09/2018	1
M02032	LOZADA SAAVEDRA ANA GUADALUPE	SRSSA000562	\$ 1,065.00	30/09/2018	1
M03006	LOZADA SOTO BLAZ ENRIQUE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	LOZANO MEDINA MA OLIVIA	SRSSA018260	\$ 1,065.00	30/09/2018	1
M02083	LOZOYA OROS MARIA SUSANA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03020	LUCERO CHAVEZ REBECA	SRSSA000055	\$ 915.00	30/09/2018	2
CF41014	LUGARDO CONTRERAS BAUDELIO	SRSSA000055	\$ 1,065.00	30/09/2018	1
M02081	LUGARDO PEREZ FRANCISCO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03021	LUGO MORAN CRYRNA GUADALUPE	SRSSA000726	\$ 915.00	30/09/2018	1
M01004	LUGO PACHECO PROCULO	SRSSA000504	\$ 915.00	30/09/2018	2
M03021	LUGO RIVERA ANA ELVIA	SRSSA017462	\$ 1,065.00	30/09/2018	1
CF41055	LUGO RIVERA CLAUDIA GUADALUPE	SRSSA017474	\$ 1,065.00	30/09/2018	1
M03022	LUGO RODRIGUEZ JESUS ARIANA	SRSSA000603	\$ 915.00	30/09/2018	2
M02105	LUGO ROMERO CINTHIA CONCEPCION	SRSSA001612	\$ 480.00	30/09/2018	1
M03022	LUGO ROMO REYNALDO IVAN	SRSSA001221	\$ 840.00	30/09/2018	1
M02001	LUGO ZAZUETA MIRIAM PATRICIA	SRSSA017450	\$ 1,065.00	30/09/2018	1
M03022	LUJAN CELAYA CINTIA LORENIA	SRSSA017573	\$ 1,065.00	30/09/2018	1
CF34260	LUJAN VILLEGAS JUAN ALFONSO	SRSSA001081	\$ 840.00	30/09/2018	1
M03019	LUNA MOLINA ANA CAROLINA	SRSSA017474	\$ 915.00	30/09/2018	1
M03018	LUZANIA AGUILAR MARIA DE LOS ANGELES	SRSSA000562	\$ 915.00	30/09/2018	2
M02031	LUZANIA SOTO MARTIN JESUS	SRSSA017462	\$ 915.00	30/09/2018	1
CF41058	MACHADO DOMINGUEZ ROMAN	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03024	MACHICHI ANGULO MARCOS IVAN	SRSSA001221	\$ 915.00	30/09/2018	1
M02112	MACIAS RAMOS MARIA IGNACIA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M01006	MADA CASILLAS MABEL ARELI	SRSSA001274	\$ 840.00	30/09/2018	1
M03025	MADA LIERA MARIA OLIVIA	SRSSA001064	\$ 840.00	30/09/2018	1
M03020	MADERO MORALES HECTOR	SRSSA001233	\$ 1,140.00	30/09/2018	1
M01010	MADRID GARCIA JUAN	SRSSA001583	\$ 1,215.00	30/09/2018	1

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M01010	MADRID LOPEZ RAUL	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03005	MADRIGAL AGUIRRE AMPARO	SRSSA001851	\$ 1,140.00	30/09/2018	1
M01009	MADRIGAL LOPEZ JORGE FELIX	SRSSA001612	\$ 1,065.00	30/09/2018	1
M01004	MADRIGAL ZAMORA LETICIA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03020	MADUENO SERRANO JULIO ROBERTO	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02036	MAGALLANES ALVAREZ ELOISA	SRSSA001670	\$ 1,065.00	30/09/2018	1
M03022	MAGALLANES MORENO ANA ELISA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M01011	MAK CRUZ ENRIQUE	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02031	MALDONADO ARCEO MARIA MARGARITA DEL SOCORRO	SRSSA002085	\$ 1,215.00	30/09/2018	1
M03024	MALDONADO CABANILLAS FRANCISCO	SRSSA001233	\$ 1,215.00	30/09/2018	1
M03020	MALDONADO GALINDO JULIO CESAR	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01010	MALDONADO GONZALEZ JAIME	SRSSA017666	\$ 1,072.50	30/09/2018	1
M02105	MALDONADO LAVANDERA GUADALUPE	SRSSA001670	\$ 1,065.00	30/09/2018	1
M02001	MALDONADO OCHOA IVAN	SRSSA001064	\$ 840.00	30/09/2018	1
M03013	MALDONADO SANTIAGO ANTONIO	SRSSA017462	\$ 1,140.00	30/09/2018	1
M03024	MALDONADO TANORI GUADALUPE SANTOS	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03004	MANGE RUIZ MARIA ROSA	SRSSA001221	\$ 502.50	30/09/2018	1
M02105	MANRIQUEZ ARISPURU MYRNA	SRSSA001011	\$ 1,140.00	30/09/2018	1
M02105	MANRIQUEZ CRUZ MARIA GUADALUPE	SRSSA001274	\$ 1,140.00	30/09/2018	1
M01006	MANTECA ELIAS GUSTAVO	SRSSA001245	\$ 840.00	30/09/2018	1
M01007	MANZANO CAMPOY HORACIO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M01004	MANZO RIOS MARCO ANTONIO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M01008	MAPULA MEDINA JOSE MARIO	SRSSA000055	\$ 1,140.00	30/09/2018	1
M01007	MARCOFF BRAVO LUIS ALFONSO	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02035	MARES URRUTIA ADRIANA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03025	MARIN BARNETT MARTIN ADOLFO	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02057	MARIN MARTINEZ ADOLFO	SRSSA002143	\$ 1,072.50	30/09/2018	1
M01006	MARIN ROJAS FRANCISCO JAVIER	SRSSA002295	\$ 915.00	30/09/2018	2
M03019	MARIN ZAVALA JOSE LUIS	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02081	MARQUEZ CAMACHO ANA EPIGMENIA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M01006	MARQUEZ CARBONI FERNANDA KARINA	SRSSA002085	\$ 915.00	30/09/2018	2
CF41061	MARQUEZ CASTILLO JOSEFINA	SRSSA017515	\$ 1,065.00	30/09/2018	1
M03024	MARQUEZ CORRAL ADRIAN ERASMO	SRSSA000055	\$ 840.00	30/09/2018	1
M01006	MARQUEZ GALICIA JOSE TIRZO MELITON	SRSSA001221	\$ 1,065.00	30/09/2018	1
M01004	MARQUEZ GONZALEZ CHRISTIAN ARMANDO	SRSSA018313	\$ 840.00	30/09/2018	1
M02035	MARQUEZ MARTINEZ MARIA DEL REFUGIO	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02081	MARQUEZ MARTINEZ RITA MARIA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02105	MARQUEZ MENDOZA JOAQUIN	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	MARQUEZ QUINTERO VERONICA	SRSSA017666	\$ 915.00	30/09/2018	2
M02105	MARQUEZ SOTO ROSA DELIA	SRSSA001011	\$ 915.00	30/09/2018	1
M02105	MARQUEZ VIZCARRA MARTHA GUADALUPE	SRSSA000562	\$ 1,065.00	30/09/2018	1
M03020	MARRUFO MARTINEZ GRISELDA SOCORRO	SRSSA001245	\$ 1,140.00	30/09/2018	1
M03023	MARTINEZ ANDALON CHRISTIAN ALBERTO	SRSSA001245	\$ 840.00	30/09/2018	1
M02034	MARTINEZ BALLESTEROS MARIO ALBERTO	SRSSA017474	\$ 1,215.00	30/09/2018	1
CF41015	MARTINEZ BOJORQUEZ JUVENTINA	SRSSA017462	\$ 915.00	30/09/2018	1
M02105	MARTINEZ BORBOA CARLOS IVANHOE	SRSSA001122	\$ 1,065.00	30/09/2018	1
CF41040	MARTINEZ CARBALLO ERIKA MATILDE	SRSSA001105	\$ 660.00	30/09/2018	1
M02031	MARTINEZ CORONADO MARTHA GRICELDA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03023	MARTINEZ CRUZ VENTURA GERARDO	SRSSA017532	\$ 1,140.00	30/09/2018	1
M02073	MARTINEZ DIAZ DE LEON KARLA	SRSSA017631	\$ 915.00	30/09/2018	1
M03020	MARTINEZ ESPINOZA JESUS ALBERTO	SRSSA017532	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MARTINEZ ESQUER CONCEPCION	SRSSA017474	\$ 1,065.00	30/09/2018	1
M03005	MARTINEZ FELIX ROSA GUADALUPE	SRSSA001064	\$ 1,065.00	30/09/2018	1
CF41075	MARTINEZ FLORES FRANCISCO	SRSSA002143	\$ 1,215.00	30/09/2018	1
M03021	MARTINEZ FLORES ROGELIO	SRSSA002143	\$ 1,215.00	30/09/2018	1
CF41064	MARTINEZ GALINDO HUGO ANTONIO	SRSSA017474	\$ 915.00	30/09/2018	1
M02036	MARTINEZ GAMEZ EMMA EUGENIA	SRSSA001851	\$ 1,140.00	30/09/2018	1
M02083	MARTINEZ GARCIA MARTA ERENDIDA	SRSSA001665	\$ 930.00	30/09/2018	1
M03022	MARTINEZ GARCIA ORIANA ELENA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02036	MARTINEZ GARCIA ROSA LIDIA	SRSSA001653	\$ 1,072.50	30/09/2018	1
M01007	MARTINEZ GERARDO RUBEN IVAN	SRSSA018260	\$ 915.00	30/09/2018	2
M02105	MARTINEZ GONZALEZ KARLA MARGARITA	SRSSA000562	\$ 480.00	30/09/2018	1
M02035	MARTINEZ GRACIA ALICIA	SRSSA002085	\$ 675.00	30/09/2018	2
M03020	MARTINEZ GUTIERREZ GERMAN OSWALDO	SRSSA017474	\$ 915.00	30/09/2018	1
M01009	MARTINEZ IBARRA OLIVIA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02015	MARTINEZ LEYVA CHRISTIAN ALEJANDRO	SRSSA017474	\$ 915.00	30/09/2018	1
M02001	MARTINEZ LEYVA MARIA DE LOURDES	SRSSA017450	\$ 1,140.00	30/09/2018	1
M01007	MARTINEZ LEYVA MOISES DE JESUS	SRSSA001221	\$ 1,215.00	30/09/2018	1
CF41040	MARTINEZ LOPEZ ALBERTO IGNACIO	SRSSA001122	\$ 840.00	30/09/2018	1
M02083	MARTINEZ LOPEZ GUADALUPE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02054	MARTINEZ LOUREIRO FRANCISCO RICARDO	SRSSA000603	\$ 915.00	30/09/2018	1
CF41059	MARTINEZ LOYA JESUS	SRSSA017474	\$ 915.00	30/09/2018	1
M03021	MARTINEZ MADRID LUZ MARIA	SRSSA001612	\$ 915.00	30/09/2018	1
M03011	MARTINEZ MARTINEZ SANTIAGO ALBERTO	SRSSA001612	\$ 840.00	30/09/2018	1
M01004	MARTINEZ MEDINA MIGUEL ANGEL	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03022	MARTINEZ MENDOZA LAZARO GUADALUPE	SRSSA001274	\$ 840.00	30/09/2018	1
M02001	MARTINEZ MIRANDA MARIA DE LA LUZ	SRSSA000562	\$ 915.00	30/09/2018	2
M02001	MARTINEZ MOLINA MARIA SANDRA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02083	MARTINEZ MONTIJO ELISA	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02045	MARTINEZ NIEVES FRANCISCO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03023	MARTINEZ OLEA MARIA DOLORES	SRSSA001110	\$ 915.00	30/09/2018	1
M02036	MARTINEZ OSORIO GUILLERMO	SRSSA000615	\$ 915.00	30/09/2018	1
M02001	MARTINEZ PALOMARES ROCIO GUADALUPE	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02105	MARTINEZ PAZ MARGARITA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02105	MARTINEZ PAZ MARIA DEL CARMEN	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03024	MARTINEZ PEREZ JOSE LUIS	SRSSA017462	\$ 930.00	30/09/2018	1
M02035	MARTINEZ RAMIREZ LUZ ELENA	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02035	MARTINEZ RAMOS MARTHA	SRSSA001624	\$ 1,215.00	30/09/2018	1
M02036	MARTINEZ REYES MIGUEL ANGEL	SRSSA000603	\$ 840.00	30/09/2018	1
M01006	MARTINEZ REYNOSO SARA SORAIDA	SRSSA001670	\$ 480.00	30/09/2018	2
M03023	MARTINEZ RODRIGUEZ LUIS ALONSO	SRSSA017671	\$ 1,140.00	30/09/2018	1
M01010	MARTINEZ RODRIGUEZ SERGIO JAVIER	SRSSA001105	\$ 915.00	30/09/2018	1
M01006	MARTINEZ SALGADO FRANCISCO JAVIER	SRSSA017666	\$ 915.00	30/09/2018	2
M03019	MARTINEZ SALOMON VICTOR HUGO	SRSSA017450	\$ 915.00	30/09/2018	1
M02105	MARTINEZ SOSA ROSA ELVIRA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02057	MARTINEZ SOTO ANABEL	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02038	MARTINEZ TAPIA MARIA DEL CARMEN	SRSSA000726	\$ 1,215.00	30/09/2018	1
M01006	MARTINEZ TORRES SILVIA BIBIANA	SRSSA001262	\$ 915.00	30/09/2018	2
M02031	MARTINEZ URENA MARIA MARICELA	SRSSA001064	\$ 930.00	30/09/2018	1
CF41003	MARTINEZ VALERIANO PABLO	SRSSA017666	\$ 915.00	30/09/2018	1
M03019	MARTINEZ VELARDE FRANCISCA DE JESUS	SRSSA017462	\$ 915.00	30/09/2018	1
M02083	MARTINEZ VILLARREAL GUADALUPE	SRSSA002295	\$ 1,215.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MATA BUITIMEA MAYRA RAFAELA	SRSSA001455	\$ 1,065.00	30/09/2018	1
M03006	MATA SAUCEDA GABRIEL	SRSSA000562	\$ 915.00	30/09/2018	1
CF41014	MATIELLA URQUIDEZ MARIO EFRAIN	SRSSA001110	\$ 1,140.00	30/09/2018	1
M02088	MATTY ORTEGA MARTHA BEATRIZ	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02001	MATUS CRUZ MARIA ANTONIETA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02001	MATUS ROMO MARIA ESTHER	SRSSA001583	\$ 1,065.00	30/09/2018	1
M03018	MATUS SANDOVAL RODRIGO	SRSSA001011	\$ 915.00	30/09/2018	1
M03022	MATUS VALENZUELA MARITZA	SRSSA017573	\$ 1,215.00	30/09/2018	1
M01004	MAYEN DIAZ MIGUEL ANGEL	SRSSA001105	\$ 1,065.00	30/09/2018	1
CF41063	MAYNEZ URIAS MARIO EDUARDO	SRSSA017474	\$ 1,065.00	30/09/2018	1
M01008	MAYORGA RAMIREZ SERGIO CUAUHTEMOC	SRSSA001250	\$ 1,065.00	30/09/2018	1
M03021	MAYORQUIN CRUZ LEONARDO	SRSSA017474	\$ 915.00	30/09/2018	1
M03020	MAYTORENA RUIZ LAURA LORENA	SRSSA018255	\$ 1,215.00	30/09/2018	1
M03024	MAZON HERNANDEZ JOSE FRANCISCO	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02036	MEDINA BARRERA MANUEL ANTONIO	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02031	MEDINA COTA CARMEN MARIA	SRSSA001011	\$ 1,215.00	30/09/2018	1
CF41055	MEDINA ESPINOZA ISABEL CARMINA	SRSSA018313	\$ 915.00	30/09/2018	1
M02066	MEDINA FLORES FRANCISCA MAGDALENA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02036	MEDINA GONZALEZ LILIAN	SRSSA002143	\$ 1,215.00	30/09/2018	1
M01006	MEDINA MORALES JOSE ABRAHAM	SRSSA000562	\$ 840.00	30/09/2018	2
M02035	MEDINA MOROYOQUI SONIA	SRSSA001851	\$ 1,065.00	30/09/2018	1
M03004	MEDINA MURILLO NORMA LETICIA	SRSSA001245	\$ 915.00	30/09/2018	2
M02083	MEDINA OJEDA ANA LETICIA	SRSSA018260	\$ 1,215.00	30/09/2018	1
M02105	MEDINA PERALTA VALERIA	SRSSA002295	\$ 840.00	30/09/2018	1
M02098	MEDINA RAMOS NANCY	SRSSA017631	\$ 1,065.00	30/09/2018	1
M02035	MEDINA VERDUGO MARIA ELENA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02001	MEDINA VERDUGO MARIA ISABEL	SRSSA001670	\$ 915.00	30/09/2018	1
M01007	MEDRANO CORRALES JOSE LUIS	SRSSA001612	\$ 1,065.00	30/09/2018	1
M02073	MEDRANO ESCAMILLA MIGUEL ANGEL	SRSSA017631	\$ 520.00	30/09/2018	1
M02035	MEJIA ARENAS DIANA ISELA	SRSSA000562	\$ 840.00	30/09/2018	2
M02031	MEJIA FLORES MARIA ENGRACIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	MEJIA ORTIZ FRANCISCA	SRSSA000055	\$ 915.00	30/09/2018	1
M02036	MEJIA PADILLA ANA OLIVIA	SRSSA000562	\$ 840.00	30/09/2018	1
M02035	MELLENDEZ DIAZ GUILLERMINA	SRSSA017671	\$ 915.00	30/09/2018	2
M02031	MENA RIVAS ALEJANDRO	SRSSA000562	\$ 480.00	30/09/2018	1
CF41014	MENAL SMITH ENEIDA JOSEFA	SRSSA001583	\$ 1,065.00	30/09/2018	1
M01006	MENDEZ CABRERA EDUARDO GREGORIO	SRSSA018313	\$ 915.00	30/09/2018	1
M02073	MENDEZ CORRAL JESUS FRANCISCO	SRSSA017631	\$ 915.00	30/09/2018	1
M02068	MENDEZ ESCALANTE LOURDES	SRSSA001752	\$ 1,140.00	30/09/2018	1
M02035	MENDEZ MARTINEZ GUADALUPE	SRSSA000796	\$ 1,215.00	30/09/2018	1
M03023	MENDEZ RIVERA ARTURO	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02035	MENDEZ ROMERO MIRNA ESTHER	SRSSA001286	\$ 1,140.00	30/09/2018	1
M03018	MENDEZ SAINZ JUAN	SRSSA017671	\$ 1,072.50	30/09/2018	1
M03004	MENDEZ SIERRA RAUL DANIEL	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02081	MENDEZ TERAN BEATRIZ CONSUELO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02035	MENDEZ TERRON LUIS ALFONSO	SRSSA017683	\$ 1,065.00	30/09/2018	1
M01011	MENDEZ VELARDE FELIPE ARTURO	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02036	MENDIVIL ALVARADO ORALIA	SRSSA001974	\$ 1,072.50	30/09/2018	1
M02035	MENDIVIL BORBON MARGARITA ISELA	SRSSA000656	\$ 1,140.00	30/09/2018	1
M02073	MENDIVIL JOCOBI JOSE JUAN	SRSSA017631	\$ 840.00	30/09/2018	1
M02036	MENDIVIL PACHECO MARTHA GREGORIA	SRSSA000562	\$ 1,215.00	30/09/2018	1

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M02035	MENDIVIL VALENZUELA LUIS ALFREDO	SRSSA001110	\$ 915.00	30/09/2018	2
M03018	MENDIVIL VALENZUELA MARTIN ALFREDO	SRSSA017631	\$ 915.00	30/09/2018	1
M03023	MENDIVIL VAZQUEZ DULCE MARIA	SRSSA018255	\$ 840.00	30/09/2018	1
M02035	MENDIVIL VUELNA PETRA	SRSSA001583	\$ 915.00	30/09/2018	1
M03019	MENDIVIL ZAZUETA CARLOS MANUEL	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02068	MENDOZA AGUILAR JOSEFINA	SRSSA001706	\$ 1,140.00	30/09/2018	1
M02035	MENDOZA BRINGAS MARIA LOURDES	SRSSA000603	\$ 1,065.00	30/09/2018	1
CF41040	MENDOZA CAZARES JESUS	SRSSA017614	\$ 1,215.00	30/09/2018	1
M02054	MENDOZA ESCOBAR JOSE RAMON	SRSSA000603	\$ 915.00	30/09/2018	1
M02105	MENDOZA FIGUEROA LUZ ELENA	SRSSA002131	\$ 840.00	30/09/2018	1
M02035	MENDOZA GARCIA RAMONA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02082	MENDOZA LOPEZ FRANCISCO JAVIER	SRSSA002295	\$ 1,140.00	30/09/2018	1
M02045	MENDOZA NAVARRETE ELIA	SRSSA002085	\$ 1,072.50	30/09/2018	1
M02068	MENDOZA OLIVAS MA DEL SOCORRO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02081	MENDOZA ZAZUETA LIZETH EGLAFEBE	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03023	MENESES MUNOZ FRANCISCA SYLVIA	SRSSA001105	\$ 915.00	30/09/2018	1
M03021	MENESES OCEJO DULCE MARIA	SRSSA017474	\$ 915.00	30/09/2018	1
M02083	MERCADO AGUERO ROSA AMELIA	SRSSA000562	\$ 1,072.50	30/09/2018	1
M02031	MERCADO GARCIA ROSA MARIA	SRSSA001950	\$ 1,072.50	30/09/2018	1
M02105	MERCADO GONZALEZ LETICIA	SRSSA001583	\$ 1,065.00	30/09/2018	1
M02035	MEREL RODRIGUEZ ANGELA	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02040	MERINO ESQUIVEL SUSANA	SRSSA017666	\$ 915.00	30/09/2018	2
M01007	MEXIA DIAZ EDMUNDO AQUILES	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02110	MEXIA PACHECO PATRICIA ELENA	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02001	MEXIA VASQUEZ ADELINA	SRSSA018313	\$ 915.00	30/09/2018	2
M01008	MEXIA VELASQUEZ FRANCISCA	SRSSA001706	\$ 1,215.00	30/09/2018	1
M01004	MEZA LOPEZ JOSE MANUEL	SRSSA000562	\$ 915.00	30/09/2018	2
M02107	MEZA LOPEZ MARIA DOLORES	SRSSA001274	\$ 1,140.00	30/09/2018	1
M02035	MEZA MILLAN AURELIA	SRSSA001250	\$ 840.00	30/09/2018	1
M02036	MEZA PEREZ MODESTA	SRSSA018016	\$ 1,065.00	30/09/2018	1
M03023	MEZA VALENZUELA RAFAEL	SRSSA000055	\$ 930.00	30/09/2018	1
M01006	MEZA VALLE CLAUDIA INELBA	SRSSA017671	\$ 915.00	30/09/2018	2
M02047	MICARRAY BLANCA AGUSTINA	SRSSA017462	\$ 1,140.00	30/09/2018	1
M01008	MICHEL ZEINUN JORGE ALBERTO	SRSSA017741	\$ 1,072.50	30/09/2018	1
CF41058	MILAN GERARDO ADRIAN ENRIQUE	SRSSA017474	\$ 840.00	30/09/2018	1
CF41014	MILLAN LANZ FRANCISCO	SRSSA001583	\$ 822.50	30/09/2018	1
M01004	MILLAN VALENZUELA LUIS OMAR	SRSSA001105	\$ 840.00	30/09/2018	1
M03021	MINJAREZ VAZQUEZ ROLANDO	SRSSA001105	\$ 915.00	30/09/2018	1
CF41040	MIQUIRRAY ORTIZ MARIA DEL CARMEN	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03006	MIRAMONTES DE LA PAZ JOSE ANTONIO	SRSSA001250	\$ 1,065.00	30/09/2018	1
M03023	MIRAMONTES RASCON JESUS ERNESTO	SRSSA001233	\$ 915.00	30/09/2018	1
M03020	MIRANDA BARRERAS IGNACIO	SRSSA017683	\$ 840.00	30/09/2018	1
M03023	MIRANDA CELAYA LORENIA	SRSSA000055	\$ 1,065.00	30/09/2018	1
CF41063	MIRANDA CHAVEZ VICTOR MANUEL	SRSSA017462	\$ 1,065.00	30/09/2018	1
M02035	MIRANDA COTA TERESA ARACELI	SRSSA000562	\$ 1,065.00	30/09/2018	1
M01006	MIRANDA ECHAVE ALEJANDRO	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02088	MIRANDA ECHAVE CARMEN IRASEMA	SRSSA001583	\$ 1,072.50	30/09/2018	1
M01004	MIRANDA GASTELUM JOSE ALBERTO	SRSSA001670	\$ 915.00	30/09/2018	2
CF41060	MIRANDA MENA MANUEL	SRSSA001011	\$ 1,065.00	30/09/2018	1
M02006	MIRANDA MILLANES RAMON OSCAR	SRSSA002143	\$ 1,215.00	30/09/2018	1
M02081	MIRANDA PENUNURI MARIA	SRSSA000603	\$ 1,215.00	30/09/2018	1

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M03004	MIRANDA RAMIREZ HOMAR OBED	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02081	MIRANDA SANCHEZ IRMA LORENA	SRSSA000726	\$ 1,215.00	30/09/2018	1
M03006	MIRANDA SINOHUI RAUL	SRSSA017474	\$ 1,140.00	30/09/2018	1
M01006	MOLINA ALCANTAR EVA ALEJANDRA	SRSSA000796	\$ 1,550.00	30/09/2018	1
M03019	MOLINA ARVIZU EMILIANO	SRSSA000796	\$ 1,215.00	30/09/2018	1
M01006	MOLINA CHAVEZ JOSE MANUEL ARTURO	SRSSA017683	\$ 915.00	30/09/2018	2
M02105	MOLINA DELGADO ANA LOURDES	SRSSA001250	\$ 915.00	30/09/2018	1
M01006	MOLINA DUENAS MARIO	SRSSA017614	\$ 840.00	30/09/2018	1
M03006	MOLINA FLORES CARLOS ARMANDO	SRSSA001011	\$ 915.00	30/09/2018	2
M03022	MOLINA FLORES MELECIO	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03011	MOLINA GAMEZ AIDA AMADA	SRSSA002295	\$ 1,065.00	30/09/2018	1
M02001	MOLINA GONZALEZ LUCERO	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02105	MOLINA MONTENEGRO ELIZA	SRSSA001250	\$ 1,140.00	30/09/2018	1
M03022	MOLINA ROBLES DANIEL	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02035	MOLINA SANTACRUZ MARIA MARCELA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M03022	MOLINA TORRES JOSE JESUS	SRSSA002143	\$ 1,215.00	30/09/2018	1
M02110	MOLINA VALENZUELA ELIZABETH	SRSSA000562	\$ 840.00	30/09/2018	1
M02031	MOLINARES REYES ZONIA	SRSSA001262	\$ 1,065.00	30/09/2018	1
M03004	MONGE ALVAREZ GILDARDO	SRSSA017556	\$ 1,215.00	30/09/2018	1
M01010	MONREAL MOLINA RICARDO FRANCISCO	SRSSA001110	\$ 1,065.00	30/09/2018	1
M03019	MONREAL VELASQUEZ ELMA	SRSSA017573	\$ 1,215.00	30/09/2018	1
CF41064	MONTANEZ ARMENTA FRANCISCA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01006	MONTANEZ RODRIGUEZ LUIS AUGUSTO	SRSSA017671	\$ 840.00	30/09/2018	2
M03020	MONTANO CARRANZA DANIEL DAVID	SRSSA001122	\$ 840.00	30/09/2018	1
M01006	MONTANO FIGUEROA MANUEL	SRSSA001612	\$ 1,140.00	30/09/2018	1
M03024	MONTANO FLORES MANUEL SAUL	SRSSA001233	\$ 840.00	30/09/2018	1
M02036	MONTANO MENDEZ MANUEL	SRSSA001612	\$ 915.00	30/09/2018	1
M02035	MONTANO UROQUIJO ARMIDA	SRSSA001233	\$ 1,065.00	30/09/2018	1
M01006	MONTERO ALATORRE CLAUDIO	SRSSA002143	\$ 1,065.00	30/09/2018	1
M01010	MONTERO ELIAS MIGUEL	SRSSA001851	\$ 1,215.00	30/09/2018	1
M01006	MONTERO LOERA JOSE	SRSSA000830	\$ 840.00	30/09/2018	1
M01010	MONTES AGUILAR JOSE RICARDO	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02073	MONTES GABRIEL EDUARDO	SRSSA000603	\$ 840.00	30/09/2018	1
M02006	MONTES GUTIERREZ CARLOS ERNESTO	SRSSA001105	\$ 915.00	30/09/2018	1
M02058	MONTES GUTIERREZ FRANCISCO GILBERTO	SRSSA001105	\$ 915.00	30/09/2018	1
M03019	MONTES LEAL DULCE JAZMIN	SRSSA001110	\$ 915.00	30/09/2018	1
M02105	MONTES ROBLES PABLO RENAN	SRSSA002295	\$ 840.00	30/09/2018	1
M01006	MONTIJO GASTELUM JOSE GUADALUPE	SRSSA001011	\$ 915.00	30/09/2018	2
M03021	MONTIJO HARO BRENDA LUZ	SRSSA017532	\$ 1,065.00	30/09/2018	1
CF41057	MONTIJO MORENO HECTOR MANUEL	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02006	MONTIJO ROMO SERVANDO	SRSSA017666	\$ 1,072.50	30/09/2018	1
M03020	MONTIJO VILLEGAS MARIA DEL ROSARIO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02035	MONTOYA CAMACHO ERICA NATALIA	SRSSA001221	\$ 1,140.00	30/09/2018	1
M01004	MONTOYA CASTRO RICARDO	SRSSA000726	\$ 1,065.00	30/09/2018	1
M02006	MONTOYA ENRIQUEZ CARLOS RAMON	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02035	MONTOYA ENRIQUEZ FRANCISCA	SRSSA002295	\$ 1,215.00	30/09/2018	1
M01006	MONTOYA LOREDO JOEL	SRSSA002085	\$ 915.00	30/09/2018	2
M02105	MONTOYA MARES MARIZOL	SRSSA000562	\$ 480.00	30/09/2018	1
M02036	MONTOYA RIVAS MELINA DEL ROCIO	SRSSA001583	\$ 915.00	30/09/2018	1
CF41040	MONZALVO GUTIERREZ JULIO EDUARDO	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02031	MORA LOPEZ MARIA DE JESUS	SRSSA001011	\$ 930.00	30/09/2018	1

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M01004	MORALES ALVAREZ RICARDO	SRSSA001110	\$ 840.00	30/09/2018	1
CF40004	MORALES AMADO JESUS EDUARDO	SRSSA017462	\$ 840.00	30/09/2018	1
M01008	MORALES ARMENTA MARTHA AURORA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03025	MORALES CORDOVA FRANCISCO JAVIER	SRSSA017462	\$ 498.00	30/09/2018	1
CF41058	MORALES COTA VIDAL HUMBERTO	SRSSA001011	\$ 915.00	30/09/2018	1
M03004	MORALES CRUZ JOSE RAMON	SRSSA001110	\$ 1,140.00	30/09/2018	1
M03020	MORALES DEL RIO GABRIEL	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02046	MORALES DUARTE GUADALUPE	SRSSA002295	\$ 930.00	30/09/2018	1
M01010	MORALES DUARTE MIGUEL ANGEL	SRSSA001122	\$ 1,215.00	30/09/2018	1
M01006	MORALES GALAVIZ ROSARIO ALFONSO	SRSSA018313	\$ 915.00	30/09/2018	2
M02036	MORALES GARCIA VALENTINA	SRSSA000615	\$ 930.00	30/09/2018	1
M03020	MORALES GONZALEZ HECTOR MANUEL	SRSSA017532	\$ 1,065.00	30/09/2018	1
M03020	MORALES GONZALEZ LESLY CELINA	SRSSA017474	\$ 915.00	30/09/2018	1
M03005	MORALES GUZMAN ANA MARIA	SRSSA017474	\$ 915.00	30/09/2018	1
M03019	MORALES GUZMAN CARLOS ALBERTO	SRSSA001093	\$ 1,215.00	30/09/2018	1
M02105	MORALES LOYA MARISOL	SRSSA001105	\$ 840.00	30/09/2018	1
M02068	MORALES MORALES ELODIA	SRSSA000241	\$ 1,140.00	30/09/2018	1
M02001	MORALES MORALES MICHEL GUADALUPE	SRSSA001670	\$ 915.00	30/09/2018	1
M02057	MORALES PALOMARES ADRIANA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02081	MORALES REYES ROSARIO	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02049	MORALES SANCHEZ JOSE JOEL	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03023	MORALES VALDEZ ANGEL FRANCISCO	SRSSA001110	\$ 915.00	30/09/2018	1
M01007	MORAN BLANCO KARINA GUADALUPE	SRSSA001064	\$ 1,065.00	30/09/2018	1
M03018	MORAN MEDINA ISAUARA LUCRECIA	SRSSA017462	\$ 915.00	30/09/2018	1
M02046	MORENO OLGA CECILIA	SRSSA001583	\$ 1,215.00	30/09/2018	1
CF41024	MORENO SANDRA JUDITH	SRSSA000796	\$ 1,215.00	30/09/2018	1
M03021	MORENO AGUILAR CLELIA	SRSSA001612	\$ 915.00	30/09/2018	1
M01006	MORENO AMAVIZCA DAMASO	SRSSA018004	\$ 1,140.00	30/09/2018	1
M02001	MORENO AMAVIZCA MARIA LYDIA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03020	MORENO AMAYA MARTHA GUADALUPE	SRSSA017462	\$ 1,140.00	30/09/2018	1
M03004	MORENO ARVAYO FRANCISCO SALVADOR	SRSSA001245	\$ 1,215.00	30/09/2018	1
CF41031	MORENO BRAVO RICARDO	SRSSA001583	\$ 1,065.00	30/09/2018	1
M02034	MORENO CARRANZA GUADALUPE	SRSSA001081	\$ 1,065.00	30/09/2018	1
M01006	MORENO CASTILLO ARTURO	SRSSA000726	\$ 1,215.00	30/09/2018	1
M01007	MORENO DEMOSS ARNOLDO	SRSSA017444	\$ 915.00	30/09/2018	2
M03020	MORENO DURAN MARIA LOURDES	SRSSA017532	\$ 915.00	30/09/2018	1
M03022	MORENO FRANCO NORA ELSA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02035	MORENO GALAZ RAMON	SRSSA001221	\$ 1,065.00	30/09/2018	1
M03020	MORENO ICEDO RAMON ERNESTO	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02034	MORENO ISLAS RAMONA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	MORENO LARA LORENIA	SRSSA000504	\$ 1,072.50	30/09/2018	1
M01004	MORENO LEYVA DENYCE IRASEMA	SRSSA001105	\$ 840.00	30/09/2018	1
M03019	MORENO MENDOZA PATRICIA	SRSSA001110	\$ 915.00	30/09/2018	1
M03021	MORENO MORENO MARIA GUADALUPE	SRSSA017666	\$ 1,065.00	30/09/2018	1
M03004	MORENO MORENO RAMON	SRSSA001612	\$ 1,065.00	30/09/2018	1
M02068	MORENO MORENO YADIRA	SRSSA002242	\$ 1,140.00	30/09/2018	1
M02001	MORENO NORIEGA BRENDA OFELIA	SRSSA001612	\$ 915.00	30/09/2018	2
M02035	MORENO PEREZ JUDITH ELIZABETH	SRSSA002085	\$ 915.00	30/09/2018	2
M02001	MORENO QUINTANA ALMA GLORIA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03004	MORENO RIVERA MILVA ALINA	SRSSA000504	\$ 915.00	30/09/2018	2
M02040	MORENO RUIZ MARTHA LILIANA	SRSSA001064	\$ 915.00	30/09/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORENO SANTAMARIA IGNACIA	SRSSA001851	\$ 1,215.00	30/09/2018	1
CF41059	MORENO SIRAITARE MARTIN FRANCISCO	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02035	MORENO TACHO AIDA LUZ	SRSSA001274	\$ 1,215.00	30/09/2018	1
M02088	MORENO TORRES ARACELI	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02096	MORENO URREA MARIA JESUS DELFINA	SRSSA001612	\$ 1,215.00	30/09/2018	1
M02035	MORENO VAZQUEZ SOCORRO	SRSSA002242	\$ 930.00	30/09/2018	1
M01004	MORFIN AVILES RAMON JAIRO	SRSSA001110	\$ 1,065.00	30/09/2018	1
CF41015	MORFIN SALIDO IVAN LEOPOLDO	SRSSA001110	\$ 915.00	30/09/2018	1
M02035	MORGAN LOPEZ JHOANNA	SRSSA000562	\$ 915.00	30/09/2018	2
M02035	MOROYOQUI LOPEZ JOSEFINA	SRSSA001851	\$ 915.00	30/09/2018	2
M02035	MOROYOQUI MONTES NIEVES	SRSSA002435	\$ 1,215.00	30/09/2018	1
M03020	MOROYOQUI ORDUNO RIGOBERTO	SRSSA017573	\$ 1,140.00	30/09/2018	1
M02082	MOROYOQUI RAMIREZ NYDIA	SRSSA001134	\$ 1,065.00	30/09/2018	1
M02036	MOROYOQUI VALENZUELA MARIA DEL SOCORRO	SRSSA001706	\$ 840.00	30/09/2018	1
M02081	MOROYOQUI VEGA MARIA OFELIA	SRSSA001740	\$ 1,215.00	30/09/2018	1
M01008	MOTEL PORTILLO MANUEL	SRSSA017532	\$ 1,215.00	30/09/2018	1
M02035	MOZQUEDA JIMENEZ GLORIA	SRSSA000504	\$ 1,072.50	30/09/2018	1
M02077	MOZQUEDA MORENO ANA ANGELITA	SRSSA017450	\$ 1,072.50	30/09/2018	1
M03021	MUNGARRO LUGO SOLEDAD	SRSSA017462	\$ 1,215.00	30/09/2018	1
M01006	MUNGUIA BRAVO GUSTAVO ALEJANDRO	SRSSA000726	\$ 1,215.00	30/09/2018	1
M03018	MUNGUIA FLORES NANCY VERONICA	SRSSA000562	\$ 915.00	30/09/2018	1
M01004	MUNGUIA IBARRA LUIS FELIPE	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02077	MUNGUIA LOPEZ ELVIA MARINA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02040	MUNGUIA ORTIZ RITA	SRSSA002295	\$ 1,140.00	30/09/2018	1
CF41056	MUNGUIA RUIZ ADALBERTO	SRSSA017474	\$ 915.00	30/09/2018	1
M02112	MUNGUIA RUIZ MARIA ISABEL	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01006	MUNOZ CASTILLO HERMES DAVID	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02089	MUNOZ FERNANDEZ ROCIO DEL PILAR	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03011	MUNOZ GARCIA ERNESTO LUIS	SRSSA000055	\$ 1,215.00	30/09/2018	1
M03020	MUNOZ GARCIA MARTIN TOMAS	SRSSA000055	\$ 1,215.00	30/09/2018	1
M01004	MUNOZ GUERRERO MARCO VINICIO	SRSSA000055	\$ 1,215.00	30/09/2018	1
M03020	MUNOZ JASHIMOTO MANUEL ERNESTO	SRSSA017462	\$ 1,065.00	30/09/2018	1
M02047	MUNOZ MARTINEZ MAGDA ELENA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02112	MURGUIA PULIDO GRACIELA	SRSSA017474	\$ 840.00	30/09/2018	1
M01004	MURILLO BENITEZ ADORACION	SRSSA001105	\$ 840.00	30/09/2018	1
M01008	MURILLO RAMIREZ CARLOS	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02083	MURO ANTUNEZ BEATRIZ ADRIANA	SRSSA018255	\$ 840.00	30/09/2018	2
M01010	MURO DAVILA FRANCISCO JAVIER	SRSSA001105	\$ 1,215.00	30/09/2018	1
M01014	MURO DAVILA JOSE ARTURO	SRSSA001245	\$ 1,215.00	30/09/2018	1
M01007	MURO DAVILA MARGARITA DEL CARMEN	SRSSA001245	\$ 1,065.00	30/09/2018	1
M01004	MURO ZEPEDA DIANA CAROLINA	SRSSA001064	\$ 840.00	30/09/2018	1
M03004	MURO ZEPEDA MARTHA JUDITH	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02083	MURRIETA DURAN MARTHA LILIA	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02035	MURRIETA MURRIETA MARIA ISABEL	SRSSA001105	\$ 1,140.00	30/09/2018	1
M01010	MURRIETA MURRIETA RAUL	SRSSA000504	\$ 1,140.00	30/09/2018	1
M02081	MURRIETA RODRIGUEZ MARIA MAURA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M01004	MUZQUIZ REYES HECTOR ROLANDO	SRSSA001274	\$ 930.00	30/09/2018	1
M03002	NAJERA ANTUNEZ JAVIER	SRSSA001851	\$ 1,140.00	30/09/2018	1
M03022	NANEZ GOMEZ YOLANDA	SRSSA000726	\$ 915.00	30/09/2018	1
M02047	NANEZ TORRES ANTONIO	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02035	NARANJO ERIKA MARIA	SRSSA001122	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NARANJO CANTABRANA JESUS ALFREDO	SRSSA001122	\$ 1,065.00	30/09/2018	1
M03004	NARANJO VALENCIA JOSE ERNESTO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M01009	NAVA AMAYA REBECA LUZ IRENE	SRSSA001011	\$ 502.50	30/09/2018	1
M03011	NAVA ORONA MANUEL	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	NAVA TAUTIMEZ EVANGELINA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03022	NAVARRO BERTHA OLIVIA	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02105	NAVARRO AGUILAR SAYDA JAEL	SRSSA002061	\$ 840.00	30/09/2018	1
M01004	NAVARRO GALVEZ FRANCISCO JAVIER	SRSSA001064	\$ 930.00	30/09/2018	1
M01006	NAVARRO GERALDO RAMON	SRSSA017532	\$ 1,140.00	30/09/2018	1
M02035	NAVARRO GRIJALVA CECILIA ISABEL	SRSSA002230	\$ 1,065.00	30/09/2018	1
M02081	NAVARRO JIMENEZ ELVA	SRSSA001011	\$ 1,140.00	30/09/2018	1
M03022	NAVARRO MIRANDA FRANCISCO GUADALUPE	SRSSA017474	\$ 840.00	30/09/2018	1
M02001	NAVARRO MIRANDA OMAR JAVIER	SRSSA017462	\$ 915.00	30/09/2018	1
CF41060	NAVARRO NASSAR SUHEILA ZALMA	SRSSA017474	\$ 1,065.00	30/09/2018	1
M01006	NAVARRO ORDONEZ CELIA	SRSSA001233	\$ 915.00	30/09/2018	2
M01010	NAVARRO ROSAS RICARDO	SRSSA001064	\$ 1,065.00	30/09/2018	1
M01006	NAVARRO TREVINO TOMAS	SRSSA002394	\$ 915.00	30/09/2018	2
M02048	NEBLINA LEON MARCO ANTONIO	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03018	NEBLINA NUNEZ DANIEL DE JESUS	SRSSA018004	\$ 915.00	30/09/2018	2
M02001	NEGRETE MUNOZ DULCE GABRIELA	SRSSA001105	\$ 840.00	30/09/2018	1
M01006	NEVARES GARCIA MARIA DE JESUS	SRSSA017474	\$ 1,065.00	30/09/2018	1
M03005	NEVARES ZARATE MARIA SOCORRO	SRSSA000055	\$ 930.00	30/09/2018	1
M01008	NEVAREZ JACQUEZ GONZALO	SRSSA017556	\$ 1,215.00	30/09/2018	1
M01008	NEVAREZ JAQUEZ LUCINA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02036	NEVAREZ PEÑA FRANCISCA ROSALVA	SRSSA017700	\$ 840.00	30/09/2018	1
M02036	NICOLS VIEYRA NOHEMI ARACELY	SRSSA001011	\$ 840.00	30/09/2018	1
M03004	NIEBLAS ALCARAZ ABEL ISRAEL	SRSSA017683	\$ 1,140.00	30/09/2018	1
M03005	NIEBLAS BORBON MARINA ISABEL	SRSSA000562	\$ 915.00	30/09/2018	1
M03005	NIEBLAS BORBON VIANEY GABRIELA	SRSSA000562	\$ 915.00	30/09/2018	1
M02036	NIEBLAS ESPINOZA ANGEL VICENTE	SRSSA018313	\$ 840.00	30/09/2018	1
M02081	NIEBLAS HERNANDEZ MARIELA GUADALUPE	SRSSA000562	\$ 1,215.00	30/09/2018	1
CF41024	NIEBLAS LOPEZ ISLIA AVIT	SRSSA018313	\$ 1,065.00	30/09/2018	1
M01006	NIEBLAS MEDINA GABRIELA	SRSSA000055	\$ 915.00	30/09/2018	2
M01004	NIEBLAS MORALES SERGIO ALFONSO	SRSSA002085	\$ 1,215.00	30/09/2018	1
M01006	NIETO GOMEZ FABIO EUGENIO	SRSSA017671	\$ 915.00	30/09/2018	2
M01010	NINO MEDINA ANGEL	SRSSA001105	\$ 915.00	30/09/2018	1
M03022	NOGALES JESUS GONTRAN	SRSSA000504	\$ 1,140.00	30/09/2018	1
M03011	NOGALES BEJARANO OSCAR GONZALO	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03004	NORIEGA ACOSTA MARIA ANTONIETA	SRSSA001250	\$ 3,100.00	30/09/2018	1
M02107	NORIEGA BRITO ROSA MARIA	SRSSA001011	\$ 1,140.00	30/09/2018	1
M03019	NORIEGA FELIX OCTAVIO	SRSSA017474	\$ 1,140.00	30/09/2018	1
M02082	NORIEGA FRANCO RUTH GABRIELA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03025	NORIEGA GARCIA MIGUEL ANGEL	SRSSA017532	\$ 840.00	30/09/2018	1
M02105	NORIEGA LOPEZ EDNA GABRIELA	SRSSA017532	\$ 840.00	30/09/2018	1
CF41014	NORIEGA MEDINA ALBERTO	SRSSA017462	\$ 645.00	30/09/2018	1
M02036	NORIEGA RASCON MYRNA IVONNE	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02034	NORIEGA VALENZUELA ANABEL	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02035	NORIEGA VALENZUELA FLOR ICELA	SRSSA000796	\$ 1,140.00	30/09/2018	1
M01008	NORIEGA VEGA JESUS ENRIQUE	SRSSA017614	\$ 840.00	30/09/2018	1
M02035	NUNEZ ARREOLA JOSE GUADALUPE	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02034	NUNEZ ARREOLA MAGDALENA	SRSSA000562	\$ 1,140.00	30/09/2018	1

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M03023	NUNEZ CLAVERO DORA SILVIA	SRSSA017741	\$ 915.00	30/09/2018	1
CF41060	NUNEZ GARIBALDI RAMON ALBERTO	SRSSA017474	\$ 1,065.00	30/09/2018	1
M01006	NUNEZ GUZMAN GUADALUPE	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02001	NUNEZ HERNANDEZ YOLANDA	SRSSA017474	\$ 915.00	30/09/2018	1
M01008	NUNEZ MARTINEZ PATRICIA	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02036	NUNEZ RAMIREZ BRENDA YANETH	SRSSA018313	\$ 915.00	30/09/2018	1
M02035	NUNEZ UBARI MARIA DEL CARMEN	SRSSA000270	\$ 1,140.00	30/09/2018	1
M02082	NUNEZ VARGAS MARIA ELENA	SRSSA002085	\$ 1,215.00	30/09/2018	1
M03020	NUNEZ VELASCO ANA LUCIA	SRSSA001245	\$ 880.00	30/09/2018	1
M01006	OBALLE LEON DAGOBERTO	SRSSA001011	\$ 915.00	30/09/2018	2
M02031	OBREGON CALZADA ILIANA CATALINA	SRSSA017462	\$ 555.00	30/09/2018	1
M02035	OBREGON MURILLO MARIA GRICELDA	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02081	OBREGON PEREZ DORA EMMA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02036	OBREGON VALENCIANO ELIZABETH GUADALUPE	SRSSA001706	\$ 1,065.00	30/09/2018	1
M02035	OCAMPO VERDUGO REYNA LILIANA	SRSSA000562	\$ 915.00	30/09/2018	2
M02058	OCEGUERA GRACIA JULIO ALFONSO	SRSSA001233	\$ 1,215.00	30/09/2018	1
M03021	OCHOA LUIS FRANCISCO	SRSSA001245	\$ 1,065.00	30/09/2018	1
M03018	OCHOA ANGULO ALMA DELIA	SRSSA001011	\$ 915.00	30/09/2018	1
M03021	OCHOA BALDERRAMA GILDARDO XAVIER	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02035	OCHOA CARRASCO MARITZA	SRSSA002143	\$ 840.00	30/09/2018	1
M03025	OCHOA CUEVAS CRISTHIAN ELENA	SRSSA017741	\$ 840.00	30/09/2018	1
M02054	OCHOA ESPINOZA LUIS JAVIER	SRSSA017631	\$ 915.00	30/09/2018	1
M02055	OCHOA GAXIOLA SIRIA GUADALUPE	SRSSA017631	\$ 1,215.00	30/09/2018	1
M03025	OCHOA MEDINA ALVARO ENRIQUE	SRSSA001250	\$ 840.00	30/09/2018	1
M01008	OCHOA MENDOZA NORMA ALICIA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02105	OCHOA MONTEVERDE BLANCA ELSA	SRSSA000393	\$ 1,140.00	30/09/2018	1
M02040	OCHOA RASCON ERIC	SRSSA001274	\$ 840.00	30/09/2018	1
M01009	OCHOA VALENZUELA ERNESTO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03022	OCHOA ZAVALA MARTIN	SRSSA017474	\$ 915.00	30/09/2018	1
M03020	OJEDA TORRES SILVIA	SRSSA001851	\$ 915.00	30/09/2018	1
M02035	OLCASITAS RIVAS MA MAGDALENA	SRSSA001233	\$ 1,215.00	30/09/2018	1
M01004	OLEA BRIONES JULIO CESAR	SRSSA000562	\$ 915.00	30/09/2018	2
M02035	OLGUIN ARCE JUANA	SRSSA017671	\$ 1,140.00	30/09/2018	1
M03005	OLGUIN HERRERA GUADALUPE	SRSSA000562	\$ 915.00	30/09/2018	1
M01006	OLIVARES CALDERON J PANFILO	SRSSA002295	\$ 915.00	30/09/2018	2
M03018	OLIVARRIA BURGOS MILAGROS JACQUELINE	SRSSA017474	\$ 840.00	30/09/2018	1
M01010	OLIVAS BOJORQUEZ MARIO	SRSSA000562	\$ 1,140.00	30/09/2018	1
M03019	OLIVAS FRANCO REFUGIO	SRSSA001303	\$ 502.50	30/09/2018	1
M03019	OLIVAS OCHOA DELIA MARIA	SRSSA018004	\$ 915.00	30/09/2018	2
M02035	OLIVAS PARRA MARIA DOLORES	SRSSA000644	\$ 915.00	30/09/2018	1
M03020	OLIVAS VALENZUELA JUAN CARLOS	SRSSA001274	\$ 840.00	30/09/2018	1
M01005	OLIVER BURRUEL MARCO ANTONIO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03006	OLVERA MATUZ JOSE CONCEPCION	SRSSA001011	\$ 915.00	30/09/2018	2
M01004	ONTIVEROS GONZALEZ JOSE HUGO	SRSSA001583	\$ 1,140.00	30/09/2018	1
M02056	ONTIVEROS RABAGO FAUSTO	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02073	ONTIVEROS VERDUGO FAUSTO ALONSO	SRSSA017631	\$ 915.00	30/09/2018	1
M02105	ORANTES OSUNA MARIBEL	SRSSA002435	\$ 915.00	30/09/2018	1
M02006	ORDUNO MORALES NOE BLADIMIR	SRSSA002295	\$ 915.00	30/09/2018	1
M03005	ORENDAIN GUTIERREZ MARTHA ALICIA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02083	OROPEZA MEDINA SARA ELENA	SRSSA000562	\$ 915.00	30/09/2018	1
M01004	OROSCO LACHICA OSBALDO	SRSSA001105	\$ 1,065.00	30/09/2018	1

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M01006	OROZ MEXIA CRISTINA	SRSSA000656	\$ 915.00	30/09/2018	2
M03020	OROZ SUAREZ BRENDA ELVIRA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01008	OROZCO BUSTILLOS JULIO ENRIQUE	SRSSA001851	\$ 1,140.00	30/09/2018	1
M02058	ORRANTIA CAMPOY EDNA PATRICIA	SRSSA001245	\$ 915.00	30/09/2018	1
M03021	ORRANTIA CAMPOY MANUEL EDGARDO	SRSSA001245	\$ 840.00	30/09/2018	1
M03020	ORRANTIA FONSECA MARTIN	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01004	ORRANTIA RIVERA MIGUEL ANGEL	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03020	ORTEGA ALCALA ISMAEL	SRSSA018255	\$ 1,065.00	30/09/2018	1
M03018	ORTEGA ALCALA RODOLFO	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02036	ORTEGA FERNANDEZ ERIKA YANET	SRSSA001851	\$ 840.00	30/09/2018	2
M03018	ORTEGA FLORES MARIA ISABEL	SRSSA000883	\$ 915.00	30/09/2018	1
CF41024	ORTEGA LOPEZ MANUEL	SRSSA001011	\$ 840.00	30/09/2018	1
M01007	ORTEGA OCHOA PATRICIA ALTAGRACIA	SRSSA001262	\$ 1,215.00	30/09/2018	1
M02082	ORTEGA ROMERO MARIA ISABEL	SRSSA002295	\$ 1,215.00	30/09/2018	1
M01006	ORTEGA SAUCEDO JUANA	SRSSA017666	\$ 915.00	30/09/2018	2
M02036	ORTEGA VALENZUELA RAMON APOLINAR	SRSSA001583	\$ 840.00	30/09/2018	1
M03018	ORTEGA VELAZQUEZ FRANCISCO MANUEL	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02105	ORTEGA ZEPEDA FRANCISCA	SRSSA018004	\$ 1,215.00	30/09/2018	1
M02035	ORTIZ DAVID GENARO	SRSSA001011	\$ 1,140.00	30/09/2018	1
CF41040	ORTIZ ARBALLO UNIVERSO	SRSSA017474	\$ 480.00	30/09/2018	1
M03020	ORTIZ CANO MARIA DEL SOCORRO	SRSSA000615	\$ 1,140.00	30/09/2018	1
M03005	ORTIZ DOMINGUEZ LIDIA	SRSSA000055	\$ 1,065.00	30/09/2018	1
M02031	ORTIZ FRANCO MARTHA ELVIA	SRSSA001064	\$ 1,140.00	30/09/2018	1
CF41056	ORTIZ LOPEZ ANA MARGARITA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02057	ORTIZ LOPEZ EVA RAFAELA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02035	ORTIZ OLEA GLORIA IMELDA	SRSSA017695	\$ 1,215.00	30/09/2018	1
M02048	ORTIZ OXIMEA LUZ ANTONIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02004	ORTIZ PADILLA MERCEDES CONCEPCION	SRSSA000055	\$ 1,140.00	30/09/2018	1
M03023	ORTIZ RIEUTORD DOMITILA	SRSSA017671	\$ 840.00	30/09/2018	1
M02082	ORTIZ RODRIGUEZ ROSA MARIA	SRSSA001262	\$ 1,065.00	30/09/2018	1
M03023	ORTIZ VELAZQUEZ JUAN GABRIEL	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02035	ORTIZ VIDANA IRENE	SRSSA017671	\$ 915.00	30/09/2018	2
M01006	OSAKI MEZA MIGUEL ANGEL	SRSSA000656	\$ 915.00	30/09/2018	2
M02105	OSORIO GARCIA MARIA ISABEL	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01008	OSORIO JIMENEZ MARIA DEL CARMEN	SRSSA002143	\$ 1,140.00	30/09/2018	1
M02055	OSUNA AYALA RAMON HUMBERTO	SRSSA017631	\$ 1,215.00	30/09/2018	1
M01006	OSUNA FELIX JUAN PEDRO	SRSSA017515	\$ 1,140.00	30/09/2018	1
M03004	OSUNA GIL ANA LAURA	SRSSA001706	\$ 915.00	30/09/2018	2
M02105	OSUNA VALDEZ ROSA MARIA	SRSSA001221	\$ 840.00	30/09/2018	1
M02031	OTHON GOMEZ SOCORRO DEL CARMEN	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02110	OTHON ONTIVEROS PAOLA	SRSSA001081	\$ 1,065.00	30/09/2018	1
M02036	OVIEDO VALENZUELA DANIEL	SRSSA000830	\$ 915.00	30/09/2018	2
M02066	OXIMEA VALENZUELA MARIA CRISTINA	SRSSA018313	\$ 915.00	30/09/2018	2
M02035	OZUNA GARCIA GEORGINA	SRSSA000504	\$ 1,140.00	30/09/2018	1
M02057	OZUNA GARCIA MARIA JESUS	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02015	PABLOS CRUZ CLAUDIA	SRSSA018325	\$ 840.00	30/09/2018	1
M02081	PACHECO SONIA ELISA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02081	PACHECO BENITEZ LILIAN HORTENCIA	SRSSA000562	\$ 1,065.00	30/09/2018	1
M03020	PACHECO CORRAL NESTOR MAURICIO	SRSSA017631	\$ 1,215.00	30/09/2018	1
CF41014	PACHECO ELIAS RICARDO	SRSSA017474	\$ 1,140.00	30/09/2018	1
M02083	PACHECO ESCALANTE CARMEN	SRSSA000866	\$ 930.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PACHECO ESPINOZA DAVID FRANCISCO	SRSSA001583	\$ 1,140.00	30/09/2018	1
M02082	PACHECO MORALES LETISIA	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02034	PACHECO VALENZUELA BALVANERA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02035	PACHECO VALENZUELA JUANITA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02031	PACHECO VALENZUELA MARIA DE LOS ANGELES	SRSSA001706	\$ 1,215.00	30/09/2018	1
M01004	PACILLAS BARRON RODRIGO	SRSSA017532	\$ 1,215.00	30/09/2018	1
M03023	PACILLAS ESPINOSA VICTOR RODRIGO	SRSSA001250	\$ 780.00	30/09/2018	1
M03020	PACO OZUNA RAYMUNDO	SRSSA000504	\$ 915.00	30/09/2018	1
M02036	PADILLA GASTELUM ANA BERTHA	SRSSA000055	\$ 930.00	30/09/2018	1
M03020	PADILLA GONZALEZ MIRIAM ELIZABETH	SRSSA001233	\$ 1,215.00	30/09/2018	1
M03020	PADILLA HERNANDEZ MARCELA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03004	PADILLA MARTINEZ JOSE FRANCISCO	SRSSA018173	\$ 915.00	30/09/2018	2
M02035	PADILLA MARTINEZ MASULI	SRSSA000562	\$ 915.00	30/09/2018	2
M01006	PADILLA MENDOZA ERIKA	SRSSA018016	\$ 915.00	30/09/2018	2
M02035	PADILLA NUNEZ RUBEN IVAN	SRSSA001011	\$ 840.00	30/09/2018	2
M03020	PADILLA ORDUNO ANA KARINA	SRSSA001583	\$ 1,165.00	30/09/2018	1
M03020	PADILLA RAMIREZ CLAUDIA EDITH	SRSSA001670	\$ 1,140.00	30/09/2018	1
M03020	PADILLA RUIZ ANA BERTHA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03019	PADILLA RUIZ ROSARIO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	PADILLA SOLIS VIVIANA	SRSSA000504	\$ 1,215.00	30/09/2018	1
CF41064	PADILLA TORRES DAVID	SRSSA017474	\$ 1,140.00	30/09/2018	1
M03019	PADILLA TORRES MA GUADALUPE	SRSSA000603	\$ 502.50	30/09/2018	1
M02047	PADILLA VALDEZ TRINIDAD	SRSSA001706	\$ 1,215.00	30/09/2018	1
M03002	PADILLA VILLARES EDNA DEL PILAR	SRSSA001064	\$ 1,065.00	30/09/2018	1
CF41060	PAEZ HERNANDEZ MANUEL HUMBERTO	SRSSA017474	\$ 1,065.00	30/09/2018	1
M01006	PALACIOS MARQUEZ JAVIER	SRSSA001274	\$ 840.00	30/09/2018	2
M02040	PALACIOS RAMIREZ JUANA ALEJANDRINA	SRSSA017671	\$ 915.00	30/09/2018	2
M03020	PALACIOS RAMOS ANA CONCEPCION	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02036	PALAFIX CABRERA JUAN DE DIOS	SRSSA001221	\$ 840.00	30/09/2018	2
M03023	PALMA JUAN FLORENCIO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02036	PALMA ALMADA BENIGNA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03004	PALMA ENRIQUEZ REFUGIO	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02105	PALMA MACIAS ESTHER ALICIA	SRSSA000562	\$ 915.00	30/09/2018	1
M01006	PALOMARES AMBROSIO JACINTO JULIAN	SRSSA001011	\$ 915.00	30/09/2018	2
M02083	PALOMARES SANCHEZ GEORGINA ARGENTINA	SRSSA000055	\$ 930.00	30/09/2018	1
M03005	PALOMARES SANCHEZ RAFAELA ANGELICA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02105	PALOMARES TORRES MARIA DEL CARMEN	SRSSA000562	\$ 480.00	30/09/2018	1
M03019	PALOMARES VALENZUELA MARIA CRISTINA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03022	PALOMINO ZEPEDA LUZ ESTRELLA	SRSSA017462	\$ 840.00	30/09/2018	1
M02081	PANIAGUA SOTO NOHEMI	SRSSA001064	\$ 1,140.00	30/09/2018	1
CF41059	PARADA JIMENEZ ELVIA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02035	PAREDES CARRIZOSA ELVA LUZ	SRSSA001064	\$ 1,215.00	30/09/2018	1
M01006	PAREDES LIO JORGE ALBERTO	SRSSA000504	\$ 1,065.00	30/09/2018	1
M02081	PAREDES POMPA ANGELITA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02040	PAREDONES TORRES ELVIA	SRSSA001851	\$ 1,072.50	30/09/2018	1
M01004	PARRA DOMINGUEZ VALENTE	SRSSA001134	\$ 1,065.00	30/09/2018	1
M03018	PARRA DOMINGUEZ VERONICA	SRSSA017614	\$ 915.00	30/09/2018	1
M02088	PARRA LOPEZ JULIAN	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02105	PARRA PALOMARES MARBELLA	SRSSA000562	\$ 840.00	30/09/2018	1
M02058	PARRA VALDEZ GUADALUPE	SRSSA000055	\$ 930.00	30/09/2018	1
M03023	PARRA VAZQUEZ JAVIER	SRSSA000055	\$ 1,215.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	PARRA VAZQUEZ MARTIN	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02015	PARRA VILLEGAS ROSANA	SRSSA001670	\$ 1,065.00	30/09/2018	1
M02055	PARRAGIL ROMERO ORALIA	SRSSA017631	\$ 1,215.00	30/09/2018	1
M01008	PARTIDA AGUIRRE JOSE ALBERTO	SRSSA001245	\$ 915.00	30/09/2018	1
M02081	PARTIDA DIAZ MARIA LUISA	SRSSA001950	\$ 1,065.00	30/09/2018	1
M03024	PARTIDA FLORES GERARDO	SRSSA001011	\$ 1,065.00	30/09/2018	1
M01010	PAZ HERNANDEZ LETICIA	SRSSA001612	\$ 1,065.00	30/09/2018	1
M03020	PAZ ROBLES VICTORIANO	SRSSA017474	\$ 840.00	30/09/2018	1
M02081	PEINADO FUENTES MARIA DE LOS ANGELES	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02035	PENA ALVARADO MARIA LUISA	SRSSA001950	\$ 1,072.50	30/09/2018	1
M02085	PENA ANSELMO SANDRA LOURDES	SRSSA000726	\$ 502.50	30/09/2018	1
M01006	PENA ARISPURO MAGDALENA DEL CARMEN	SRSSA001011	\$ 915.00	30/09/2018	2
M01010	PENA GERWERT LUIS ROBERTO	SRSSA001670	\$ 1,072.50	30/09/2018	1
M03022	PENA PENA JOSE ROMAN	SRSSA000726	\$ 1,140.00	30/09/2018	1
M03024	PENA RODRIGUEZ RODOLFO SOL	SRSSA000562	\$ 840.00	30/09/2018	1
M03020	PENA VALENZUELA GASTON	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01004	PENALOZA ALTAMIRANO JOEL	SRSSA001122	\$ 840.00	30/09/2018	1
M01006	PENUELAS BOJORQUEZ SICLEIRA ZAMIRA	SRSSA002143	\$ 1,065.00	30/09/2018	1
M02029	PENUNURI ENCINAS MELCHOR	SRSSA017450	\$ 1,140.00	30/09/2018	1
M03004	PENUNURI ORRANTIA ALFONSO	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02035	PERALTA ACUNA CRISTELA AUXILIADORA	SRSSA001612	\$ 1,215.00	30/09/2018	1
M01006	PERALTA CORDOVA EVILIA	SRSSA001134	\$ 915.00	30/09/2018	2
M03022	PERALTA GUTIERREZ MARTHA LILIA	SRSSA001250	\$ 840.00	30/09/2018	1
M02035	PERALTA MOLINA ROSA MELIDA	SRSSA000562	\$ 915.00	30/09/2018	2
M02035	PERALTA MONTES ANTOFINA	SRSSA001670	\$ 1,072.50	30/09/2018	1
M02082	PERAZA BRACAMONTE MARIA FIDELA	SRSSA001600	\$ 930.00	30/09/2018	1
M02057	PEREA VILCHES ELVIRA	SRSSA018255	\$ 1,065.00	30/09/2018	1
M03020	PEREA VILCHES REFUGIO	SRSSA018255	\$ 1,065.00	30/09/2018	1
M02015	PEREYRA TORRES MARIA ANGELINA	SRSSA001221	\$ 1,215.00	30/09/2018	1
M01006	PEREZ RUBIO GUTIERREZ LUZ	SRSSA001250	\$ 360.00	30/09/2018	1
M02066	PEREZ ERIKA PATRICIA	SRSSA017474	\$ 1,140.00	30/09/2018	1
CF41014	PEREZ BLAS ARTURO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M01011	PEREZ CANAL DIONISIO	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02035	PEREZ CHAVEZ NEREYDA	SRSSA001851	\$ 840.00	30/09/2018	1
M03018	PEREZ DUARTE VICTOR MANUEL	SRSSA001250	\$ 840.00	30/09/2018	1
M02035	PEREZ FELIX RAFAEL ARTURO	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02105	PEREZ FLORES MARTHA LETICIA	SRSSA001250	\$ 915.00	30/09/2018	1
M02083	PEREZ HERNANDEZ MARIBEL	SRSSA000562	\$ 1,072.50	30/09/2018	1
M03020	PEREZ HERNANDEZ SILVIA LETICIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
CF41075	PEREZ LIZARRAGA JUAN CARLO	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02085	PEREZ LOPEZ MARIA DE LOURDES	SRSSA018016	\$ 1,215.00	30/09/2018	1
M01008	PEREZ MARIN GUSTAVO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	PEREZ MARMOLEJO ANA LILIA	SRSSA001262	\$ 1,140.00	30/09/2018	1
M02081	PEREZ MARMOLEJO MARTHA OBDULIA	SRSSA001064	\$ 930.00	30/09/2018	1
M02036	PEREZ MOLINA MARIANA	SRSSA001344	\$ 1,215.00	30/09/2018	1
M01004	PEREZ MURO DAVID	SRSSA000055	\$ 1,140.00	30/09/2018	1
M02068	PEREZ PENA RAUL ANTONIO	SRSSA001670	\$ 1,140.00	30/09/2018	1
M03023	PEREZ PERAZA MARIO ANTONIO	SRSSA002295	\$ 1,215.00	30/09/2018	1
M03023	PEREZ PEREZ DANIEL EUSEBIO	SRSSA017462	\$ 915.00	30/09/2018	1
M02105	PEREZ REYES LUZ MARIA	SRSSA017671	\$ 1,065.00	30/09/2018	1
M03019	PEREZ ROJO GLORIA LETICIA	SRSSA001851	\$ 1,215.00	30/09/2018	1

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M03022	PEREZ ROJO IVAN VALENTIN	SRSSA017741	\$ 915.00	30/09/2018	1
M03018	PEREZ RUIZ JUANA	SRSSA001583	\$ 1,140.00	30/09/2018	1
M02110	PEREZ RUIZ KARLA ELENA	SRSSA000562	\$ 840.00	30/09/2018	1
M02035	PEREZ RUIZ MARIA CRISTINA	SRSSA001262	\$ 930.00	30/09/2018	1
M02035	PEREZ RUIZ MARIA ELENA	SRSSA001052	\$ 1,215.00	30/09/2018	1
M03020	PEREZ SANCHEZ RAMON LORENZO	SRSSA017474	\$ 915.00	30/09/2018	1
M02083	PEREZ SANDOVAL ROSALVA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03020	PEREZ TANORI CARLINA	SRSSA001081	\$ 840.00	30/09/2018	1
M02066	PEREZ VILLALOBOS CLAUDIA MARINA	SRSSA001221	\$ 840.00	30/09/2018	1
M01004	PESTANO ACOSTA LUIS ALBERTO	SRSSA002295	\$ 1,140.00	30/09/2018	1
M02001	PETTERSON ALCANTAR SUSANA	SRSSA017450	\$ 840.00	30/09/2018	1
M02001	PICOS DOMINGUEZ FRANCISCO JAVIER	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03018	PICOS GAMBOA MARTIN	SRSSA017556	\$ 1,215.00	30/09/2018	1
M02035	PICOS HERNANDEZ DULCE MARIA	SRSSA001011	\$ 915.00	30/09/2018	2
M01008	PIMENTEL RIOS RAMON ANDRES	SRSSA002143	\$ 1,072.50	30/09/2018	1
CF41012	PINA BURRUEL JOSE CRISTOBAL	SRSSA001245	\$ 270.00	30/09/2018	1
M03019	PINA CORRAL ROSA EMMA	SRSSA001122	\$ 502.50	30/09/2018	1
CF41011	PINA LARA NEMESIO	SRSSA017671	\$ 915.00	30/09/2018	1
M02035	PINA MADRID VERONICA EDITH	SRSSA002394	\$ 1,215.00	30/09/2018	1
M03022	PINO HERNANDEZ JULIO AUGUSTO	SRSSA017474	\$ 915.00	30/09/2018	1
M03004	PINO MURRIETA REYNALDO FRANCISCO	SRSSA000504	\$ 915.00	30/09/2018	2
M01007	PLANCARTE VASQUEZ MANUEL	SRSSA018255	\$ 840.00	30/09/2018	2
M01006	PLASCENCIA DIAZ BLANCA ESTHELA	SRSSA002143	\$ 1,065.00	30/09/2018	1
M02001	PLATA GARCIA LUIS FELIPE	SRSSA017450	\$ 1,215.00	30/09/2018	1
M01004	PLATT LUCERO FRANCISCO JAVIER	SRSSA001105	\$ 1,140.00	30/09/2018	1
CF41012	PLATT SOTO JORGE	SRSSA001110	\$ 840.00	30/09/2018	1
M01004	POHLS PADILLA VICENTE	SRSSA001064	\$ 840.00	30/09/2018	1
M03022	POMPA BORBON RAUL	SRSSA017556	\$ 840.00	30/09/2018	1
M02077	PONCE MENDOZA ESTHER ALICIA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03018	POQUI FELIX ANTONIA	SRSSA001670	\$ 915.00	30/09/2018	2
M03005	PORTILLO GARCIA LORENIA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02001	PORTILLO LOPEZ ROSA IDALIA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02081	PORTILLO ORTIZ MARIA HERMINIA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03019	POSADA ENCINAS ELVIS BERNARDO	SRSSA001110	\$ 915.00	30/09/2018	1
M02035	PRECIADO BARRERAS JESUS ANTONIO	SRSSA001706	\$ 915.00	30/09/2018	1
M02015	PUEBLA MORAN ELIZABETH	SRSSA017474	\$ 840.00	30/09/2018	1
M03022	PUGA ROMERO MARIA ADRACIA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03022	PUGA ROMERO MARIA RAMONA AMERICA	SRSSA018260	\$ 915.00	30/09/2018	1
M02077	PUJOL CANO MARITZA JEANETTE	SRSSA017450	\$ 1,215.00	30/09/2018	1
CF34261	PULIDO ACUNA JOSE MANUEL	SRSSA017462	\$ 915.00	30/09/2018	1
M01008	PURECO OLVERA MARIO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02081	QUIJADA BALDENEGRO GUADALUPE	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02035	QUIJADA BALDENEGRO JOSE RAFAEL	SRSSA000562	\$ 810.00	30/09/2018	2
M02068	QUIJADA GAMEZ IMELDA	SRSSA001641	\$ 1,140.00	30/09/2018	1
M03004	QUIJADA GASTELUM MARCO ANTONIO	SRSSA001665	\$ 1,215.00	30/09/2018	1
M02083	QUIJADA LUNA PETRA	SRSSA001665	\$ 1,215.00	30/09/2018	1
M02035	QUIJANO FLORES RAMONA TRINIDAD	SRSSA001110	\$ 822.50	30/09/2018	2
M02073	QUINONES OSUNA CANDIDO	SRSSA017631	\$ 915.00	30/09/2018	1
M02036	QUINONES SALAZAR ANA OLIVIA	SRSSA000726	\$ 915.00	30/09/2018	2
M02068	QUINONES VALENZUELA ANA PATRICIA	SRSSA001781	\$ 1,140.00	30/09/2018	1
M02036	QUINONEZ MUNOZ RITA IMELDA	SRSSA002440	\$ 1,215.00	30/09/2018	1

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M01004	QUINONEZ SOTELO ISRAEL AARON	SRSSA001612	\$ 1,140.00	30/09/2018	1
M02081	QUINTANA CASTILLO FRANCISCA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02035	QUINTANA GRACIA ANGELICA	SRSSA017666	\$ 915.00	30/09/2018	2
M03005	QUINTANA GRIJALBA JOSEFINA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M01009	QUINTANA PRIETO ALMA ROSA	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02035	QUINTERO BADILLO PATRICIA	SRSSA001245	\$ 930.00	30/09/2018	1
M01006	QUINTERO CASTRO RODOLFO	SRSSA000603	\$ 1,140.00	30/09/2018	1
CF41011	QUINTERO CRUZ RAMON OCTAVIO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02035	QUINTERO MOCKABEE ANA LUISA	SRSSA001011	\$ 930.00	30/09/2018	1
M03020	QUINTERO OBREGON LUCIANO ALBERTO	SRSSA001706	\$ 915.00	30/09/2018	1
M03022	QUINTERO SANCHEZ LUZ ENEDINA	SRSSA001064	\$ 915.00	30/09/2018	1
M02031	QUINTERO SANTIAGO BEATRIZ	SRSSA000504	\$ 1,072.50	30/09/2018	1
M02066	QUINTEROS GONZALEZ JUDITH ALTAGRACIA	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02073	QUIROS CHAVEZ GERMAN	SRSSA017631	\$ 840.00	30/09/2018	1
M02081	QUIROZ CARPIO ESPERANZA LUZ	SRSSA000830	\$ 930.00	30/09/2018	1
M02031	QUIROZ CARVAJAL TAJA LENIKA	SRSSA001274	\$ 1,140.00	30/09/2018	1
M01004	QUIROZ CINCO EDUARDO	SRSSA001110	\$ 1,065.00	30/09/2018	1
M02066	QUIROZ LEON ALBERTO	SRSSA018255	\$ 840.00	30/09/2018	1
M02031	RABAGO SANDRA ALICIA	SRSSA001011	\$ 1,072.50	30/09/2018	1
M02001	RABAGO BARRERAS NEREYDA	SRSSA001670	\$ 1,140.00	30/09/2018	1
M03020	RABAGO LOPEZ ROSSANA	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02107	RABAGO RODRIGUEZ ROSA ELENA	SRSSA018313	\$ 1,065.00	30/09/2018	1
M03020	RAFAEL RODRIGUEZ ANGELICA	SRSSA002085	\$ 555.00	30/09/2018	1
CF41062	RAFFTA ALCANTAR FRANCELNY	SRSSA017474	\$ 1,140.00	30/09/2018	1
M03005	RAMIREZ ARVIZU VICTOR MANUEL	SRSSA017474	\$ 915.00	30/09/2018	1
M02035	RAMIREZ ARZOLA VERONICA	SRSSA002085	\$ 840.00	30/09/2018	2
M02049	RAMIREZ BELTRAN GLORIA ESTHEFANY	SRSSA018016	\$ 1,550.00	30/09/2018	1
M02036	RAMIREZ CAMPOS LOIDA ELIZABETH	SRSSA017671	\$ 1,550.00	30/09/2018	1
M02035	RAMIREZ CASTRO SAUL RODRIGO	SRSSA001110	\$ 915.00	30/09/2018	2
M02077	RAMIREZ CONS ALBERTO	SRSSA017450	\$ 1,215.00	30/09/2018	1
M01006	RAMIREZ CONS JESUS MARIA	SRSSA001274	\$ 1,065.00	30/09/2018	1
M01008	RAMIREZ CORONADO SUSANA MARIA	SRSSA018255	\$ 840.00	30/09/2018	1
M02105	RAMIREZ DE ANDA MARIA CRISTINA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03021	RAMIREZ DOMINGUEZ HERMAN	SRSSA002295	\$ 1,065.00	30/09/2018	1
M02105	RAMIREZ GAZ LUIS FELIPE	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02083	RAMIREZ GUZMAN JULIA SOLEDAD	SRSSA002085	\$ 1,215.00	30/09/2018	1
M03018	RAMIREZ MARTINEZ ANA JOSEFINA	SRSSA001110	\$ 915.00	30/09/2018	2
M02031	RAMIREZ MARTINEZ ROSA MARIA	SRSSA001221	\$ 1,140.00	30/09/2018	1
M02035	RAMIREZ MEDINA BRENDA LORENA	SRSSA017666	\$ 915.00	30/09/2018	2
M03006	RAMIREZ MEDINA JULIO CESAR	SRSSA001105	\$ 1,140.00	30/09/2018	1
M02112	RAMIREZ NAVA JUDITH ISABEL	SRSSA002143	\$ 1,215.00	30/09/2018	1
M03020	RAMIREZ ORTIZ LUZ DEL CARMEN	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02105	RAMIREZ PARTIDA ROCIO VIOLETA	SRSSA017666	\$ 840.00	30/09/2018	1
M02001	RAMIREZ PERAZA BERNARDINA	SRSSA001064	\$ 1,140.00	30/09/2018	1
M02083	RAMIREZ PEREZ SONIA PATRICIA	SRSSA001665	\$ 1,140.00	30/09/2018	1
CF41012	RAMIREZ RODRIGUEZ CARLOS ARTURO	SRSSA001105	\$ 1,140.00	30/09/2018	1
M03004	RAMIREZ RODRIGUEZ DAVID	SRSSA002102	\$ 1,215.00	30/09/2018	1
M02081	RAMIREZ RODRIGUEZ OCTAVIO	SRSSA018260	\$ 1,065.00	30/09/2018	1
M01004	RAMIREZ ROMERO BERNARDO	SRSSA001105	\$ 840.00	30/09/2018	1
M02006	RAMIREZ SALGADO EDGAR	SRSSA001583	\$ 1,065.00	30/09/2018	1
M03023	RAMIREZ SANTOS ELSA	SRSSA001851	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RAMIREZ VALDEZ MARTHA CRISTINA	SRSSA001064	\$ 1,065.00	30/09/2018	1
CF41040	RAMIREZ WAKAMATZU MARCO ANTONIO	SRSSA017462	\$ 915.00	30/09/2018	1
M01006	RAMOS BENITEZ ELBA CAROLINA	SRSSA001670	\$ 840.00	30/09/2018	1
M02110	RAMOS CORDOVA ALEJANDRA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02066	RAMOS CORDOVA CLAUDIA ALEJANDRA	SRSSA001245	\$ 915.00	30/09/2018	1
M03022	RAMOS FERNANDEZ ADRIANA GUADALUPE	SRSSA017462	\$ 1,065.00	30/09/2018	1
M01006	RAMOS FRANCO EDMUNDO	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02073	RAMOS GALLEGOS JOSE GABRIEL	SRSSA017631	\$ 915.00	30/09/2018	1
M02036	RAMOS LAGARDA AIDA	SRSSA000195	\$ 930.00	30/09/2018	1
M02035	RAMOS MORAGA MARIA ENGRACIA	SRSSA001262	\$ 1,065.00	30/09/2018	1
CF41031	RAMOS MUNOZ BERENICE	SRSSA017491	\$ 480.00	30/09/2018	1
M02105	RAMOS NAVARRO CARLOS	SRSSA018255	\$ 840.00	30/09/2018	1
M01006	RAMOS OLGUIN JUAN MANUEL	SRSSA000615	\$ 1,140.00	30/09/2018	1
M02054	RAMOS PEREZ RAMON ABEL	SRSSA000603	\$ 915.00	30/09/2018	1
M02081	RAMOS RANGEL MARIA DE JESUS	SRSSA018016	\$ 1,215.00	30/09/2018	1
M03024	RAMOS RUIZ ISMAEL	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02035	RAMOS SOLIS LIVIER FABIOLA	SRSSA002085	\$ 1,140.00	30/09/2018	1
M02088	RAMOS ZAMUDIO MARTIN JAVIER	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02035	RANGEL GONZALEZ VERONICA	SRSSA002085	\$ 1,065.00	30/09/2018	1
M03022	RASCON ARCE MIRIAM CRISTINA	SRSSA017462	\$ 1,065.00	30/09/2018	1
M01007	RASCON BROWN JUAN ALVARO	SRSSA018004	\$ 1,065.00	30/09/2018	1
M03022	RASCON GARCIA JESUS BERNARDO	SRSSA001851	\$ 1,140.00	30/09/2018	1
M02035	RASCON GIRON TEODORO	SRSSA000726	\$ 1,065.00	30/09/2018	1
M02035	RASCON MALDONADO JOAQUIN DEMETRIO	SRSSA002085	\$ 915.00	30/09/2018	2
M02001	RASCON RASCON MONICA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02018	RASCON SAAVEDRA FRANCISCO ARTURO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02083	REA GALEANA NOEL	SRSSA001250	\$ 840.00	30/09/2018	1
M01008	REA TORRES ALMA ROSA	SRSSA001233	\$ 1,065.00	30/09/2018	1
M03019	REA TORRES NOEL	SRSSA001250	\$ 730.00	30/09/2018	1
M02081	REAL ROMERO SILVIA YOLANDA	SRSSA001250	\$ 1,215.00	30/09/2018	1
M01004	REGALADO BECERRA CARLOS ALBERTO	SRSSA000562	\$ 840.00	30/09/2018	1
M02001	REINA GUERRERO LUZ GABRIELA	SRSSA018255	\$ 1,065.00	30/09/2018	1
M03023	RENDON COTA LUIS ALBERTO	SRSSA017474	\$ 915.00	30/09/2018	1
M02001	RENDON ENCINAS LAURA IMELDA	SRSSA001134	\$ 1,140.00	30/09/2018	1
M01004	RENDON GARCIA HOMERO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03023	RENDON VALENZUELA MAIRA GUADALUPE	SRSSA001105	\$ 915.00	30/09/2018	1
M01010	RENTERIA MEDINA JOSE AURELIO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02035	RENTERIA MURRIETA ALEJANDRA	SRSSA001110	\$ 915.00	30/09/2018	2
M02035	RESENDIZ LOPEZ MARIA GUADALUPE	SRSSA017671	\$ 1,215.00	30/09/2018	1
M01004	RETES ESPINOZA CESAR	SRSSA017671	\$ 1,065.00	30/09/2018	1
M02006	REVILLA REYES MARTIN OMAR	SRSSA001583	\$ 1,140.00	30/09/2018	1
M01010	REVILLA VALENZUELA JOSE MARIA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02105	REYES EUNICE	SRSSA002143	\$ 840.00	30/09/2018	1
M01007	REYES ALMANZA PATRICIA	SRSSA000830	\$ 915.00	30/09/2018	2
M02073	REYES ALVARADO JOSE FRANCISCO	SRSSA017631	\$ 730.00	30/09/2018	1
M01006	REYES AVALOS ARTURO	SRSSA000055	\$ 915.00	30/09/2018	2
M02105	REYES CRUZ LETICIA	SRSSA000055	\$ 1,140.00	30/09/2018	1
M01004	REYES DE ALBA FRANCISCO	SRSSA001221	\$ 840.00	30/09/2018	1
M01008	REYES ENRIQUEZ ROSA ESTELA	SRSSA001262	\$ 1,215.00	30/09/2018	1
CF41040	REYES ESPINOZA MARICELA	SRSSA000504	\$ 1,140.00	30/09/2018	1
CF41031	REYES LOPEZ MIGUEL ANGEL	SRSSA002295	\$ 1,215.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	REYES NOLASEA FRANCISCA LETICIA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M01006	REYES PEREZ MARIA DE LOURDES	SRSSA017683	\$ 1,065.00	30/09/2018	1
M03005	REYES ROSAS RAMON HUMBERTO	SRSSA000055	\$ 1,065.00	30/09/2018	1
M02001	REYES RUIZ EDUWIGES	SRSSA017450	\$ 840.00	30/09/2018	2
M02082	REYES SAGASTA JUDITH GUADALUPE	SRSSA001612	\$ 1,065.00	30/09/2018	1
M01004	REYES TAPIA ALFONSO	SRSSA000726	\$ 1,195.00	30/09/2018	1
M02073	REYES VILLARREAL OBIEL TRINIDAD	SRSSA017631	\$ 185.00	30/09/2018	1
M03021	REYNA BURGOS LILIAN LIZETHE	SRSSA002085	\$ 840.00	30/09/2018	1
M02036	REYNA NUNO ALBERTO	SRSSA018016	\$ 1,215.00	30/09/2018	1
CF41031	REYNA PEREZ JOSE RAUL	SRSSA001011	\$ 1,215.00	30/09/2018	1
M01004	REYNA TERAN RODOLFO	SRSSA017666	\$ 915.00	30/09/2018	2
M03022	REYNA VALENZUELA JESUS	SRSSA000830	\$ 930.00	30/09/2018	1
M01010	REYNA VILLASENOR ALMA ANGELINA	SRSSA001011	\$ 480.00	30/09/2018	1
M01007	REYNOSO LUNA MIGUEL	SRSSA000055	\$ 1,215.00	30/09/2018	1
M01004	REYNOSO OTHON JESUS	SRSSA001110	\$ 1,065.00	30/09/2018	1
M01008	RIOJA LOZANO JUAN RAUL	SRSSA018313	\$ 1,215.00	30/09/2018	1
M02068	RIOS FELIX DIANA ELIZABETH	SRSSA001250	\$ 645.00	30/09/2018	1
M02074	RIOS FLORES JOSEFINA	SRSSA001670	\$ 1,215.00	30/09/2018	1
CF34261	RIOS GARCIA CANDY GUADALUPE	SRSSA001105	\$ 840.00	30/09/2018	1
M02036	RIOS HIGUERA ALMA SECILIA	SRSSA001122	\$ 1,065.00	30/09/2018	1
M02081	RIOS HIGUERA FRANCISCA	SRSSA001612	\$ 1,140.00	30/09/2018	1
M03018	RIOS LEYVA ALEJANDRO	SRSSA017532	\$ 555.00	30/09/2018	1
M03020	RIOS LOPEZ LIZETH AMELIA	SRSSA001105	\$ 915.00	30/09/2018	1
M03025	RIOS LORETO FRANCISCA	SRSSA001105	\$ 915.00	30/09/2018	1
M03024	RIOS MADUENO FRANCISCO JAVIER	SRSSA017666	\$ 915.00	30/09/2018	1
M01004	RIOS MORA GUSTAVO	SRSSA002085	\$ 840.00	30/09/2018	2
M03024	RIOS RICO JOSE ROBERTO	SRSSA017532	\$ 840.00	30/09/2018	1
M03020	RIOS RODRIGUEZ CARMEN PATRICIA	SRSSA001110	\$ 915.00	30/09/2018	1
M02105	RIOS VALENZUELA MARIA LUCIA	SRSSA001361	\$ 840.00	30/09/2018	1
M02107	RIVAS LOPEZ SARA	SRSSA001081	\$ 915.00	30/09/2018	1
M01009	RIVAS LUGO RICARDO	SRSSA002085	\$ 1,215.00	30/09/2018	1
M02001	RIVAS MEDINA JOSEFA	SRSSA001583	\$ 1,140.00	30/09/2018	1
M03023	RIVAS MICARRAY LIZETH PAULINA	SRSSA001221	\$ 840.00	30/09/2018	1
M03019	RIVAS MICARRAY MARTHA CECILIA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03023	RIVAS MOLINA JOSE CRUZ	SRSSA000615	\$ 1,215.00	30/09/2018	1
M01006	RIVAS TORRES FRANCISCO JAVIER	SRSSA000562	\$ 840.00	30/09/2018	1
M03004	RIVERA ALVARADO HIPOLITO	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02107	RIVERA BANDA ALDO HIRAM	SRSSA001122	\$ 915.00	30/09/2018	1
M02035	RIVERA BORBON EDGAR GUADALUPE	SRSSA018313	\$ 915.00	30/09/2018	2
M03022	RIVERA CADENA CONRADO	SRSSA001274	\$ 1,065.00	30/09/2018	1
M03023	RIVERA CRUZ ZULETH YOLANDA JENELLI	SRSSA017474	\$ 840.00	30/09/2018	1
M03013	RIVERA JARA MARTIN RICARDO	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02049	RIVERA JURAZ SOCORRO AIDE	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02001	RIVERA KISINES SAGRARIO ELVIRA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03020	RIVERA LOPEZ ANNA PENELOPE	SRSSA000562	\$ 1,065.00	30/09/2018	1
M01004	RIVERA MARTINEZ PABLO RENE	SRSSA017671	\$ 1,215.00	30/09/2018	1
M03022	RIVERA MEDINA JESUS ALFONSO	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	RIVERA MORALES ELVA SUGHEY	SRSSA000603	\$ 915.00	30/09/2018	2
M03018	RIVERA PAZ AARON	SRSSA017474	\$ 840.00	30/09/2018	1
M02048	RIVERA PEREZ HERMES JESUS	SRSSA001122	\$ 915.00	30/09/2018	1
M02035	RIVERA PIRI MARIA DE JESUS	SRSSA001105	\$ 1,140.00	30/09/2018	1

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M03023	RIVERA RAMIREZ MARTIN RUBEN	SRSSA001250	\$ 840.00	30/09/2018	1
M03019	RIVERA REYES MARTIN RUBEN	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02001	RIVERA RODRIGUEZ MARIA BELEM	SRSSA017532	\$ 1,140.00	30/09/2018	1
M02083	RIVERA ROMERO DOLORES	SRSSA002143	\$ 1,215.00	30/09/2018	1
M03024	RIVERA TREJO ZAHIRA JESUS	SRSSA017573	\$ 840.00	30/09/2018	1
M02107	RIVERA VALENZUELA MARINA CELENE	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03022	RIVERA VILLALOBOS JORGE	SRSSA017556	\$ 1,065.00	30/09/2018	1
M01010	ROBLES LINARES NEGRETE MANUEL	SRSSA001110	\$ 1,065.00	30/09/2018	1
M03022	ROBLES ANGULO SANDRA LUZ	SRSSA001274	\$ 1,215.00	30/09/2018	1
M03023	ROBLES BRACAMONTE FRANCISCO	SRSSA001303	\$ 840.00	30/09/2018	1
M02058	ROBLES ESTRADA CLAUDIA	SRSSA018260	\$ 1,065.00	30/09/2018	1
M03019	ROBLES ESTRADA GABRIELA	SRSSA001011	\$ 1,065.00	30/09/2018	1
M02074	ROBLES FIGUEROA FRANCISCO ARNOLDO	SRSSA002295	\$ 915.00	30/09/2018	2
M02082	ROBLES FIGUEROA LILIAN DENISSE	SRSSA002295	\$ 915.00	30/09/2018	1
M01006	ROBLES FLORES OMAR FRANCISCO	SRSSA001221	\$ 760.00	30/09/2018	2
M03022	ROBLES GALVEZ BRENDA MARIA	SRSSA017532	\$ 915.00	30/09/2018	1
M03004	ROBLES GRIJALVA MARTHA OLIVIA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01004	ROBLES LOPEZ RAFAEL	SRSSA001105	\$ 915.00	30/09/2018	1
M02083	ROBLES MENDOZA DAVID TADEO	SRSSA001122	\$ 1,140.00	30/09/2018	1
M03020	ROBLES PRADO NORA MIRIAM	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01004	ROBLES SANTAMARIA GILBERTO	SRSSA001851	\$ 1,065.00	30/09/2018	1
M02081	ROBLES VALENZUELA HERCILIA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M03005	ROBLES VILLA BEATRIZ ADRIANA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02081	ROBLES VILLA LUZ MERCEDES	SRSSA001064	\$ 1,140.00	30/09/2018	1
M02035	ROBLES VILLARREAL ROSA ISELA	SRSSA001221	\$ 1,215.00	30/09/2018	1
M02068	ROBLES YOCUPICIO GUILLERMINA	SRSSA000171	\$ 1,140.00	30/09/2018	1
M02036	ROBLES YOCUPICIO JESUS ANTONIO	SRSSA000130	\$ 1,140.00	30/09/2018	1
M01004	ROCHA AGUILAR ADRIAN GUADALUPE	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03005	ROCHA BARRERA JUAN ANGEL	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02046	ROCHA BARRERA MARIA DEL CARMEN	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02001	ROCHA MURILLO MARTIN RAFAEL	SRSSA018313	\$ 915.00	30/09/2018	2
M03022	ROCHA PARRA SAUL	SRSSA001851	\$ 1,065.00	30/09/2018	1
M02058	ROCHIN DURAZO ALFREDO	SRSSA001583	\$ 1,140.00	30/09/2018	1
M01007	ROCHIN MENDIVIL MIGUEL	SRSSA017532	\$ 1,065.00	30/09/2018	1
M02001	ROCHIN MOLINA MIGUEL ADALBERTO	SRSSA001064	\$ 915.00	30/09/2018	1
M01004	RODARTE ARELLANO ROGELIO	SRSSA001110	\$ 1,140.00	30/09/2018	1
M02035	RODRIGUEZ LOURDES	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02035	RODRIGUEZ ARAGON ALMA FABIOLA	SRSSA001110	\$ 915.00	30/09/2018	2
M01015	RODRIGUEZ BALDENEGRO FRANCISCO ARMANDO	SRSSA001274	\$ 1,065.00	30/09/2018	1
M01006	RODRIGUEZ CASTANEDA MARGARITO	SRSSA000603	\$ 1,140.00	30/09/2018	1
M02105	RODRIGUEZ CERVANTES ROCIO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03020	RODRIGUEZ CRUZ MARIA DEL CARMEN	SRSSA001245	\$ 1,065.00	30/09/2018	1
M02015	RODRIGUEZ CRUZ VIRGINIA	SRSSA000603	\$ 1,072.50	30/09/2018	1
M02029	RODRIGUEZ DURAN ROSA MARIA	SRSSA017462	\$ 442.50	30/09/2018	1
M01011	RODRIGUEZ ESTRELLA RAMON	SRSSA001851	\$ 1,072.50	30/09/2018	1
M02056	RODRIGUEZ FELIX JUAN FRANCISCO	SRSSA017631	\$ 1,215.00	30/09/2018	1
M01006	RODRIGUEZ FIGUEROA BRENDA	SRSSA018255	\$ 840.00	30/09/2018	2
M01010	RODRIGUEZ GRACIA ANDRES	SRSSA001064	\$ 1,215.00	30/09/2018	1
M01008	RODRIGUEZ GUZMAN JOSE RAFAEL	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03020	RODRIGUEZ HERNANDEZ ARACELI	SRSSA017462	\$ 840.00	30/09/2018	1
M01004	RODRIGUEZ HERNANDEZ JORGE ANTONIO	SRSSA001011	\$ 915.00	30/09/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	RODRIGUEZ IBARRA ALEJANDRO	SRSSA001221	\$ 915.00	30/09/2018	1
M03021	RODRIGUEZ IWAYA LILIAN LIZETH	SRSSA000562	\$ 915.00	30/09/2018	2
M02072	RODRIGUEZ LLANES MARIA DE LOS ANGELES	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	RODRIGUEZ LUGO LEDY YETSENA	SRSSA001250	\$ 1,065.00	30/09/2018	1
M03025	RODRIGUEZ MARTINEZ ORLANDO	SRSSA001612	\$ 1,140.00	30/09/2018	1
M03019	RODRIGUEZ MENESES CARMEN PATRICIA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02031	RODRIGUEZ MONREAL FRANCISCO	SRSSA000504	\$ 787.50	30/09/2018	1
M01006	RODRIGUEZ MORENO BRENDA DEL SOCORRO	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02047	RODRIGUEZ MURILLO DORA AYDEE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02105	RODRIGUEZ MURRIETA LIZET	SRSSA018004	\$ 915.00	30/09/2018	1
M01006	RODRIGUEZ OCHOA FRANCISCA ELSA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M01010	RODRIGUEZ ORTEGA CORNELIO	SRSSA018255	\$ 1,140.00	30/09/2018	1
M02057	RODRIGUEZ ORTIZ DIANA MARITZA	SRSSA017614	\$ 1,215.00	30/09/2018	1
M03025	RODRIGUEZ PALAFOX ALEJANDRO	SRSSA001105	\$ 480.00	30/09/2018	1
M03004	RODRIGUEZ PALAFOX DIANA	SRSSA001274	\$ 1,140.00	30/09/2018	1
M03013	RODRIGUEZ PEREZ FRANCISCO JAVIER	SRSSA001081	\$ 915.00	30/09/2018	1
M01006	RODRIGUEZ PINALES MARIO ALBERTO	SRSSA017573	\$ 1,065.00	30/09/2018	1
M01007	RODRIGUEZ RAMIREZ CARLOS ENRIQUE	SRSSA001122	\$ 1,065.00	30/09/2018	1
M03011	RODRIGUEZ RENTERIA SALVADOR	SRSSA000726	\$ 840.00	30/09/2018	1
M01006	RODRIGUEZ REYES RUBEN CARLOS	SRSSA001122	\$ 1,065.00	30/09/2018	1
M03024	RODRIGUEZ REYNOSA IVETTE	SRSSA001851	\$ 915.00	30/09/2018	1
M02081	RODRIGUEZ RODRIGUEZ FRESIA ALICIA	SRSSA001583	\$ 1,140.00	30/09/2018	1
M02046	RODRIGUEZ ROSAS LIDIA RAQUEL	SRSSA000726	\$ 1,215.00	30/09/2018	1
M03020	RODRIGUEZ SERRANO JOSE ANTONIO	SRSSA017532	\$ 915.00	30/09/2018	1
CF41003	RODRIGUEZ VERDUGO MARIA SOLEDAD	SRSSA017486	\$ 1,140.00	30/09/2018	1
M01004	RODRIGUEZ ZAZUETA JUAN ALBERTO	SRSSA000504	\$ 1,215.00	30/09/2018	1
CF34261	RODRIGUEZ ZUNIGA JOSE ALEJANDRO	SRSSA017474	\$ 840.00	30/09/2018	1
M02055	RODULFO OZUA ALFREDO	SRSSA017631	\$ 915.00	30/09/2018	1
M03018	ROGEL PESQUEIRA LUIS ALBERTO	SRSSA001245	\$ 840.00	30/09/2018	1
M02032	ROHAN ROBLES PAZ ERENDIRA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M01004	ROJAS AYALA ALAN	SRSSA001110	\$ 915.00	30/09/2018	2
M01004	ROJAS CONTRERAS VICENTE	SRSSA001851	\$ 1,140.00	30/09/2018	1
M02015	ROJAS FLORES MARIA DE LA CRUZ	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02081	ROJAS MOLINA GUADALUPE	SRSSA000726	\$ 1,215.00	30/09/2018	1
M01004	ROJAS MORENO CAROLINA	SRSSA001105	\$ 840.00	30/09/2018	2
M02035	ROJAS NAVARRO ALEJANDRA	SRSSA000562	\$ 915.00	30/09/2018	2
M02105	ROJO CORRAL CECILIA GUADALUPE	SRSSA018313	\$ 915.00	30/09/2018	1
M02036	ROJO DUARTE BAUDELIA	SRSSA000241	\$ 930.00	30/09/2018	1
M02031	ROJO ESPINOZA MARIA DE LOS ANGELES	SRSSA001221	\$ 1,215.00	30/09/2018	1
M01004	ROJO QUINONEZ ADALBERTO RAFAEL	SRSSA001105	\$ 1,140.00	30/09/2018	1
M01004	ROJO VILLA LILIANA GUADALUPE	SRSSA000603	\$ 840.00	30/09/2018	1
M02015	ROLON SANCHEZ LAURA GRACIELA	SRSSA001110	\$ 915.00	30/09/2018	2
M02016	ROMAN AMAYA MARIO ANDRES	SRSSA017450	\$ 1,065.00	30/09/2018	1
M02082	ROMAN CORRAL GRACIELA IRENE	SRSSA001245	\$ 915.00	30/09/2018	1
M02036	ROMAN ESTRADA MARIA FRANCISCA	SRSSA000603	\$ 840.00	30/09/2018	2
M03004	ROMAN RAMOS GUADALUPE	SRSSA017631	\$ 1,140.00	30/09/2018	1
M02066	ROMAN VELAZQUEZ MARIA AUXILIADORA	SRSSA017700	\$ 1,215.00	30/09/2018	1
M02035	ROMERO ALEGRIA ALEJANDRINA	SRSSA000825	\$ 930.00	30/09/2018	1
M02001	ROMERO AYALA MARIA DE FATIMA	SRSSA001122	\$ 915.00	30/09/2018	1
M01010	ROMERO BARANZINI JESUS ENRIQUE	SRSSA001245	\$ 915.00	30/09/2018	1
M03004	ROMERO BOJORQUEZ DEISY	SRSSA001064	\$ 915.00	30/09/2018	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02072	ROMERO FLORES ALMA PATRICIA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02003	ROMERO GRACIA ELSA GUADALUPE	SRSSA001851	\$ 1,215.00	30/09/2018	1
M01008	ROMERO GUTIERREZ HECTOR FRANCISCO	SRSSA017532	\$ 1,215.00	30/09/2018	1
M01006	ROMERO HERNANDEZ FRANCISCO	SRSSA002143	\$ 1,140.00	30/09/2018	1
M01006	ROMERO LOPEZ SIGIFREDO	SRSSA000562	\$ 915.00	30/09/2018	2
M03023	ROMERO MALDONADO MARIA BALVANEDA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M01004	ROMERO MEDINA CONSUELO	SRSSA001011	\$ 915.00	30/09/2018	2
M02035	ROMERO MILLAN ADRIANA FRANCISCA	SRSSA017741	\$ 1,215.00	30/09/2018	1
M01006	ROMERO NORIEGA JESUS ANTONIO	SRSSA001291	\$ 840.00	30/09/2018	2
M02001	ROMERO PABLOS MARYBELL	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03021	ROMERO PACO MAGNOLIA	SRSSA001950	\$ 915.00	30/09/2018	2
M02015	ROMERO PENA LISSETE CAROLINA	SRSSA018325	\$ 915.00	30/09/2018	2
M03025	ROMERO PERALTA MARIO ALFONSO	SRSSA017532	\$ 915.00	30/09/2018	1
M02035	ROMERO PEREZ SILVIA	SRSSA001851	\$ 915.00	30/09/2018	2
M02036	ROMERO RABAGO MARIA ELENA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02035	ROMERO RAMIREZ CINTHIA VERONICA	SRSSA001851	\$ 915.00	30/09/2018	2
M02105	ROMERO RENDON JOSE MARIA	SRSSA001122	\$ 840.00	30/09/2018	1
M01004	ROMERO ROBLES JOSE ANGEL	SRSSA001274	\$ 1,215.00	30/09/2018	1
M03022	ROMERO ROMERO ALMA DELIA	SRSSA017474	\$ 915.00	30/09/2018	1
CF41024	ROMERO SAIZ ANA GABRIELA	SRSSA000055	\$ 840.00	30/09/2018	1
M02105	ROMERO SILVAS BRENDA	SRSSA001081	\$ 840.00	30/09/2018	1
M02089	ROMERO VARELA BERSA LILIA	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02035	ROMERO VERDUGO MARCO ANTONIO	SRSSA001670	\$ 1,072.50	30/09/2018	1
M01006	ROMERO ZOQUIAPA QUINTIN	SRSSA001706	\$ 1,065.00	30/09/2018	1
M01007	ROMO ALVAREZ BETZABE	SRSSA018016	\$ 1,065.00	30/09/2018	1
M02035	ROMO ENRIQUEZ ROSA DELIA	SRSSA001245	\$ 930.00	30/09/2018	1
M01006	ROMUALDO RAMIREZ CONCEPCION	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02001	RONGEL SANCHEZ BEATRIZ AURELIA	SRSSA017450	\$ 1,065.00	30/09/2018	1
CF40003	ROQUENI MILES ALEJANDRO JAVIER	SRSSA000562	\$ 840.00	30/09/2018	1
M01004	ROSALES IBARRA FRANCISCO	SRSSA000562	\$ 1,140.00	30/09/2018	1
CF41015	ROSALES JIMENEZ MARIO	SRSSA000562	\$ 915.00	30/09/2018	1
M02035	ROSAS BAEZ JUSTINIANO	SRSSA001851	\$ 909.00	30/09/2018	1
M01004	ROSAS CAMPILLO JOSE JESUS	SRSSA001081	\$ 915.00	30/09/2018	1
M01007	ROSAS CAMPILLO MARIO	SRSSA001245	\$ 1,065.00	30/09/2018	1
M02082	ROSAS CELAYA MARIA LOURDES	SRSSA001583	\$ 1,140.00	30/09/2018	1
CF41018	ROSAS MORALES ABEL	SRSSA000562	\$ 915.00	30/09/2018	1
M01010	ROSAS PEREZ JESUS RAMON	SRSSA001851	\$ 1,215.00	30/09/2018	1
CF41031	ROSAS RIVERA SOFIA	SRSSA000726	\$ 1,215.00	30/09/2018	1
M03020	ROSAS ROBLES ADRIANA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02035	ROSAS RUIZ JOSE MARIA	SRSSA001670	\$ 915.00	30/09/2018	2
M02088	ROSAS VERDUGO SARA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M01006	RUBIO AGUIRRE JOSE MARTIN	SRSSA017666	\$ 915.00	30/09/2018	2
M02031	RUBIO FELIX CLEOTILDE	SRSSA001851	\$ 1,072.50	30/09/2018	1
M02105	RUBIO GASTELUM ANA BERTHA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02035	RUBIO GONZALEZ IMELDA MARGARITA	SRSSA000562	\$ 915.00	30/09/2018	2
M03019	RUBIO LUNA MARIA DE LOS ANGELES	SRSSA001262	\$ 1,215.00	30/09/2018	1
CF41011	RUELAS GARCIA JULIO CESAR	SRSSA001851	\$ 915.00	30/09/2018	1
M03023	RUELAS VEA ALBERTA	SRSSA002394	\$ 1,065.00	30/09/2018	1
M02034	RUIZ AMAYA MARTHA ALICIA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02105	RUIZ BANAGA VICTORIA ADRIANA	SRSSA018016	\$ 1,065.00	30/09/2018	1
M01006	RUIZ BUJELNA LUCRECIA	SRSSA017532	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	RUIZ BUSTAMANTE DINHORA KARINA	SRSSA001011	\$ 915.00	30/09/2018	1
M02083	RUIZ CALIXTRO JULIETA	SRSSA000294	\$ 840.00	30/09/2018	1
M03020	RUIZ CAMACHO MARIA JESUS	SRSSA001134	\$ 1,215.00	30/09/2018	1
M03024	RUIZ DIAZ ROSA MARIA	SRSSA001110	\$ 840.00	30/09/2018	1
M03019	RUIZ DUARTE EMMA RAMONA	SRSSA002032	\$ 1,215.00	30/09/2018	1
M02031	RUIZ ENCINAS ANA RITA	SRSSA002295	\$ 1,215.00	30/09/2018	1
M03011	RUIZ FIERROS RUTH ESTHER	SRSSA000562	\$ 840.00	30/09/2018	1
M02083	RUIZ FIERROS SARITA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03021	RUIZ GASTELUM CARMEN ALICIA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02001	RUIZ GERMAN JUAN MANUEL	SRSSA017450	\$ 1,065.00	30/09/2018	1
M02036	RUIZ GONZALEZ EDITH	SRSSA000504	\$ 840.00	30/09/2018	1
M02081	RUIZ GONZALEZ MARIA DEL ROSARIO	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02035	RUIZ GRUJALVA IRMA	SRSSA017671	\$ 1,072.50	30/09/2018	1
CF41057	RUIZ HURTADO SANTIAGO	SRSSA017666	\$ 915.00	30/09/2018	1
M02105	RUIZ LEON CECILIA	SRSSA001122	\$ 1,065.00	30/09/2018	1
M03020	RUIZ MANRIQUEZ ROCIO DEL PILAR	SRSSA017474	\$ 1,140.00	30/09/2018	1
CF41060	RUIZ MENDEZ ENRIQUE	SRSSA000504	\$ 840.00	30/09/2018	1
M02047	RUIZ MENDIVIL PEDRO	SRSSA001122	\$ 1,140.00	30/09/2018	1
M03019	RUIZ PARRA RAMON RUBEN	SRSSA017614	\$ 1,215.00	30/09/2018	1
M02036	RUIZ QUINTERO AURELIA ARACELI	SRSSA002370	\$ 840.00	30/09/2018	1
M02035	RUIZ RIVERA FILIBERTO JUAN	SRSSA017462	\$ 1,065.00	30/09/2018	1
M03005	RUIZ RIVERA PEDRO ALEJANDRO	SRSSA001064	\$ 1,065.00	30/09/2018	1
M01004	RUIZ RODRIGUEZ RAFAEL	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03024	RUIZ RUIZ JOSE LUIS	SRSSA002032	\$ 1,072.00	30/09/2018	1
M02047	RUIZ RUIZ MARIA TERESA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02105	RUIZ RUIZ OSCAR RENE	SRSSA018016	\$ 840.00	30/09/2018	1
M02036	RUIZ SIERRA ROSA ISELA	SRSSA000352	\$ 915.00	30/09/2018	1
M03022	RUIZ VALDEZ MARCO ANTONIO	SRSSA017532	\$ 915.00	30/09/2018	1
M02083	RUIZ VILLARREAL CONCEPCION	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02059	RUIZ VILLEGAS JOSE GERARDO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01006	RUSSELL TORRES SANTA DIOSALVA CANDELARIA	SRSSA000830	\$ 915.00	30/09/2018	2
M02036	RUVALCABA GUERRA ERIKA	SRSSA017741	\$ 840.00	30/09/2018	1
M01004	RUY SANCHEZ TOLEDO MARTIN	SRSSA017631	\$ 240.00	30/09/2018	1
M01006	SAAVEDRA CESAR VICTOR	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02036	SAAVEDRA GONZALEZ RUBEN	SRSSA001122	\$ 915.00	30/09/2018	1
M01008	SABORI ACUNA GERARDO	SRSSA001262	\$ 1,215.00	30/09/2018	1
M03023	SABORI CABANILLAS RUBEN DARIO	SRSSA017474	\$ 840.00	30/09/2018	1
M02058	SABORIT PEREZ RANULFO	SRSSA017666	\$ 1,215.00	30/09/2018	1
M02055	SAENZ PEREZ IGNACIO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02047	SAGASTA CRUZ MARIANA	SRSSA001064	\$ 1,140.00	30/09/2018	1
M01004	SAGASTA GONZALEZ ADOLFO	SRSSA001110	\$ 1,065.00	30/09/2018	1
M02083	SAGASTA MONTANO MARIANA	SRSSA001612	\$ 1,215.00	30/09/2018	1
M01009	SAGGIANTE CADENA ROSA ZOILA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M01006	SAHAGUN LARRAZOLO BERNARDO	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02059	SAUAS VALENZUELA REGULO ANTONIO	SRSSA001221	\$ 915.00	30/09/2018	1
M02048	SALAS ALMA ROSA	SRSSA001851	\$ 1,215.00	30/09/2018	1
M01004	SALAS ANAYA JAVIER ALEJANDRO	SRSSA000562	\$ 915.00	30/09/2018	2
M03018	SALAS CORDOVA LYDIA DENISSE	SRSSA001011	\$ 915.00	30/09/2018	2
CF40003	SALAS GUTIERREZ MIRNA ELIZABETH	SRSSA017462	\$ 915.00	30/09/2018	1
M03021	SALAS ORTEGA FRANCISCO LEONARDO	SRSSA017556	\$ 1,215.00	30/09/2018	1
M02015	SALAS ROJO ANA MARIA	SRSSA017474	\$ 840.00	30/09/2018	1

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M01004	SALAS SALCIDO PEDRO MARTIN	SRSSA001105	\$ 1,215.00	30/09/2018	1
M01006	SALAZAR ARRIOLA SERGIO ARMANDO	SRSSA017474	\$ 915.00	30/09/2018	1
M02035	SALAZAR CELAYA MARISELA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02031	SALAZAR CERVANTES SANDRA JULIA	SRSSA018016	\$ 1,215.00	30/09/2018	1
M02077	SALAZAR LOPEZ MARIA LEONOR	SRSSA017450	\$ 1,140.00	30/09/2018	1
M02035	SALAZAR LUGO INES SOLANA	SRSSA001670	\$ 915.00	30/09/2018	2
M02046	SALAZAR NIEBLAS HECTOR GUILLERMO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M03019	SALAZAR NOGALES BENJAMIN	SRSSA017556	\$ 1,065.00	30/09/2018	1
M03020	SALAZAR QUIJADA ENRIQUE	SRSSA017462	\$ 915.00	30/09/2018	1
CF41060	SALAZAR QUIJADA IMELDA	SRSSA017474	\$ 1,065.00	30/09/2018	1
CF34263	SALAZAR SERRANO MARTIN RICARDO	SRSSA017462	\$ 915.00	30/09/2018	1
M02001	SALAZAR VALDEZ JESUS	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01008	SALAZAR VEGA CRUZ	SRSSA018313	\$ 1,215.00	30/09/2018	1
M01004	SALCEDA PEREZ MIGUEL ANGEL	SRSSA001064	\$ 1,140.00	30/09/2018	1
CF41015	SALCIDO CORRALES GRACIELA	SRSSA017614	\$ 1,140.00	30/09/2018	1
CF41024	SALCIDO DURAZO ALEJANDRA	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02105	SALCIDO GRANILLO ANA ZULEMA	SRSSA001250	\$ 1,215.00	30/09/2018	1
M02047	SALCIDO LOPEZ CHRISTIAN ALBERTO	SRSSA000562	\$ 480.00	30/09/2018	1
M02040	SALCIDO MONTANO ROSA YCELA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M02105	SALCIDO ROBLES ADRIANA GUADALUPE	SRSSA001250	\$ 840.00	30/09/2018	1
M02105	SALCIDO TRUJILLO GUADALUPE YANIRA	SRSSA000451	\$ 1,550.00	30/09/2018	1
M02001	SALCIDO VALENZUELA VICTORIANO RAMON	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02059	SALGUERO ESQUER MARIA CRUZ	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01006	SALIDO BORQUEZ JESUS ERNESTO	SRSSA000603	\$ 915.00	30/09/2018	1
M03019	SALIDO OLIVAS ADELINA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03019	SALIDO OLIVAS ANA SILVIA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M03018	SALLARD FLORES SOFIA LIVIER	SRSSA001110	\$ 1,072.50	30/09/2018	1
M02083	SALMON RAMOS LUZ SOCORRO	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02036	SALOMON TAPIA OFELIA	SRSSA001793	\$ 1,140.00	30/09/2018	1
M01004	SAN PEDRO MARTINEZ OLAYA	SRSSA001134	\$ 1,140.00	30/09/2018	1
M02083	SANCHEZ GUADALUPE	SRSSA001274	\$ 930.00	30/09/2018	1
M01006	SANCHEZ ALVAREZ RIGOBERTO RADAMES	SRSSA000830	\$ 915.00	30/09/2018	2
M01004	SANCHEZ ANTUNEZ DAVID JULIAN	SRSSA001110	\$ 840.00	30/09/2018	1
M03020	SANCHEZ ARBALLO MA DEL CARMEN	SRSSA017556	\$ 1,215.00	30/09/2018	1
M03020	SANCHEZ BECERRIL AARON	SRSSA001262	\$ 915.00	30/09/2018	1
M02105	SANCHEZ CRUZ MARIA DEL SAGRARIO	SRSSA017666	\$ 480.00	30/09/2018	1
M03022	SANCHEZ CURIEL DELIA	SRSSA001851	\$ 1,065.00	30/09/2018	1
M03022	SANCHEZ DIAZ JORGE	SRSSA017614	\$ 1,215.00	30/09/2018	1
CF41061	SANCHEZ GUZMAN RAMON ANTONIO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01004	SANCHEZ JUAREZ JOSE BUGARIM	SRSSA002085	\$ 915.00	30/09/2018	2
M03020	SANCHEZ LARA IRMA LORENA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M03023	SANCHEZ LARA RAMON OCTAVIO	SRSSA017462	\$ 915.00	30/09/2018	1
M01006	SANCHEZ LLAMAS LETICIA	SRSSA018016	\$ 915.00	30/09/2018	2
M01006	SANCHEZ LOPEZ FERNANDO	SRSSA000866	\$ 915.00	30/09/2018	2
M01004	SANCHEZ LOPEZ FRANCISCO	SRSSA001011	\$ 1,140.00	30/09/2018	1
M02035	SANCHEZ MARTINEZ LUCIA TERESA	SRSSA000562	\$ 915.00	30/09/2018	2
M02081	SANCHEZ MEDINA MARIA GRISELDA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M01009	SANCHEZ MONTELONGO ANGELES EDITH	SRSSA001064	\$ 1,072.50	30/09/2018	1
M02054	SANCHEZ MORALES JOSE GILBERTO	SRSSA017631	\$ 915.00	30/09/2018	1
M02036	SANCHEZ MURILLO GUADALUPE	SRSSA000912	\$ 480.00	30/09/2018	1
M02083	SANCHEZ MURILLO URSULA DELFINA	SRSSA001706	\$ 840.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ NAJERA GLORIA ALICIA	SRSSA001291	\$ 930.00	30/09/2018	1
M02034	SANCHEZ NAVARRO BLANCA ROSIO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03020	SANCHEZ NOGALES ASAEL	SRSSA001122	\$ 915.00	30/09/2018	1
CF41014	SANCHEZ NUNEZ ALFREDO	SRSSA002085	\$ 1,140.00	30/09/2018	1
M01006	SANCHEZ PINEDA JOSE LUIS	SRSSA002423	\$ 915.00	30/09/2018	2
M02001	SANCHEZ SALIDO FRANCISCO JAVIER	SRSSA000726	\$ 915.00	30/09/2018	1
M02035	SANCHEZ SANCHEZ ARMIDA	SRSSA001064	\$ 930.00	30/09/2018	1
M02068	SANCHEZ SANCHEZ ERICK RENE	SRSSA001081	\$ 480.00	30/09/2018	1
M02001	SANCHEZ SOTO MARLENE MARIA	SRSSA000603	\$ 480.00	30/09/2018	1
M01008	SANDATE ALONSO ISABEL	SRSSA017741	\$ 1,140.00	30/09/2018	1
M02105	SANDERS OTHON JORGE CARLOS	SRSSA001122	\$ 840.00	30/09/2018	1
M02089	SANDOVAL AGUILAR MARTHA ELENA	SRSSA000562	\$ 502.50	30/09/2018	1
M02034	SANDOVAL ALCARAZ DULCE ESPERANZA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M03006	SANDOVAL ALCARAZ VICTOR ANTONIO	SRSSA000562	\$ 915.00	30/09/2018	1
M01006	SANDOVAL GOMEZ JOSE BENITO	SRSSA001122	\$ 915.00	30/09/2018	1
M02058	SANDOVAL JAUREGUI SANJUANA NOELIA	SRSSA017671	\$ 1,065.00	30/09/2018	1
M02038	SANDOVAL MARTINEZ ROSALVA	SRSSA018016	\$ 1,072.50	30/09/2018	1
M03020	SANDOVAL NOLASCO JESUS MANUEL	SRSSA001122	\$ 840.00	30/09/2018	1
M01004	SANDOVAL PADILLA MANUEL	SRSSA001110	\$ 915.00	30/09/2018	1
M02081	SANDOVAL SALAS MARIA ESTHER	SRSSA000603	\$ 1,072.50	30/09/2018	1
M02105	SANDOVAL SALCIDO ANA CAROLINA	SRSSA002143	\$ 840.00	30/09/2018	1
M01006	SANDOVAL SANTOS DORA RUTH	SRSSA017666	\$ 915.00	30/09/2018	2
M02001	SANTA CRUZ ARMENTA JOSE MANUEL	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03020	SANTACRUZ ELIZABETH	SRSSA017462	\$ 1,215.00	30/09/2018	1
M01004	SANTACRUZ MARTINEZ JUVENAL	SRSSA001851	\$ 360.00	30/09/2018	1
M02059	SANTAMARIA LOVIO DIANA MARCELA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02035	SANTANA ARAIZA PATRICIA MARIA	SRSSA018004	\$ 1,065.00	30/09/2018	1
M03013	SANTANA CRUZ ASENCION	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02036	SANTANA PORTILLO MAYRA ELIZABETH	SRSSA000562	\$ 840.00	30/09/2018	1
M03024	SANTANA URIAS MIGUEL ANGEL HERMENEGILDO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02073	SANTANENO CASTILLO AGUSTIN	SRSSA001064	\$ 915.00	30/09/2018	1
M02036	SANTELIZ MORENO CLAUDIA	SRSSA001064	\$ 1,065.00	30/09/2018	1
M03023	SANTIAGO HERRERA JULIO ARISTEO	SRSSA001851	\$ 840.00	30/09/2018	1
M02081	SANTIAGO TADEO MARTHA ELENA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02036	SANTOS CAMPOS NORMA ALICIA	SRSSA001706	\$ 1,065.00	30/09/2018	1
M03006	SANTOYO CINCO HECTOR MANUEL	SRSSA000562	\$ 915.00	30/09/2018	1
M03020	SANTOYO HERNANDEZ LUCIO ANTONIO	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03018	SANUDO PEREZ EDGARDO	SRSSA000562	\$ 915.00	30/09/2018	1
M01006	SANUDO SANCHEZ MARTHA ELENA	SRSSA001011	\$ 915.00	30/09/2018	2
M03018	SATOW VALDEZ REYNA GUADALUPE	SRSSA018016	\$ 1,065.00	30/09/2018	1
M03019	SAU GARCIA JUAN JOSE	SRSSA001110	\$ 915.00	30/09/2018	1
M02035	SAU TERAN JUDITH	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02035	SAUCEDO LAURA ELENA	SRSSA001233	\$ 1,065.00	30/09/2018	1
M01006	SAUCEDO SILVA MARIA ARACELI	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02107	SAUCEDO TAMAYO SEBASTIAN	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02048	SAYAS BALDERRAMA CARMEN ALICIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M03020	SCOTT RODRIGUEZ MANUEL DE JESUS	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02035	SEANEZ AGUILAR MARTHA ELENA	SRSSA000726	\$ 1,065.00	30/09/2018	1
M01010	SEGURA VEGA JOAQUIN	SRSSA000562	\$ 1,065.00	30/09/2018	1
M02035	SEGURA VILLEGAS JESUS GUADALUPE	SRSSA001583	\$ 915.00	30/09/2018	2
M01006	SEMPOALT CAMACHO JOSE ROBERTO	SRSSA002406	\$ 1,215.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	SEPULVEDA RUIZ LUZ DEL CARMEN	SRSSA000504	\$ 915.00	30/09/2018	2
M01006	SEQUEIRA CARRION BERNARDO JOSE	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02035	SERNA FELIX MARIA EUGENIA	SRSSA001245	\$ 915.00	30/09/2018	1
M01004	SERRANO TREJO MARCO ANTONIO	SRSSA017695	\$ 1,215.00	30/09/2018	1
M02034	SERVIN RAMIREZ SAHARA ELVIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	SESMA BUICHILEME JOVITA	SRSSA002382	\$ 915.00	30/09/2018	1
M03023	SILVA MARTIN GUADALUPE	SRSSA000603	\$ 1,215.00	30/09/2018	1
M01011	SILVA ACOSTA JOSE ANTONIO	SRSSA001105	\$ 1,065.00	30/09/2018	1
CF41024	SILVA MARTINEZ FLORA NIEVES	SRSSA001011	\$ 360.00	30/09/2018	1
M02001	SILVA PENUNURI EDUARDO	SRSSA017450	\$ 1,065.00	30/09/2018	1
M02040	SILVA QUIROZ TERESITA DE JESUS	SRSSA001250	\$ 1,215.00	30/09/2018	1
M02105	SILVA RODRIGUEZ SHANTAL MARIA	SRSSA001122	\$ 915.00	30/09/2018	1
M03020	SILVA TAPIA LUCIA DEL CARMEN	SRSSA001250	\$ 1,140.00	30/09/2018	1
M02105	SILVA URQUIJO RAUL	SRSSA001262	\$ 840.00	30/09/2018	1
M03023	SILVA VELAZQUEZ DENNIS OMAR	SRSSA017462	\$ 840.00	30/09/2018	1
M03020	SILVA VELAZQUEZ GUADALUPE HAYDEE	SRSSA001221	\$ 915.00	30/09/2018	1
M03023	SILVAS YURIAR ELISA GUADALUPE	SRSSA017671	\$ 915.00	30/09/2018	1
M03023	SINOHUI ORTIZ MARIO	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02001	SIQUEIROS TARAZON MARTHA CECILIA	SRSSA017450	\$ 1,140.00	30/09/2018	1
M02081	SIQUEIROS VALENZUELA NORMA ALICIA	SRSSA001583	\$ 1,072.50	30/09/2018	1
M03018	SIULOK SOTO DOLORES ESTHELA	SRSSA017474	\$ 915.00	30/09/2018	1
M02110	SMITH GERARDO MARIA MAGDALENA	SRSSA017695	\$ 1,215.00	30/09/2018	1
M01010	SOBARZO AGUILERA ALEJANDRO	SRSSA000603	\$ 1,072.50	30/09/2018	1
M01006	SOBERANES MONTOYA HAIZA GUADALUPE	SRSSA001221	\$ 1,065.00	30/09/2018	1
M02105	SOLANO MARTINEZ LUZ ELENA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03024	SOLANO MORENO AGLAE AMALIA	SRSSA017474	\$ 1,065.00	30/09/2018	1
M03022	SOLANO MORENO ALMA ANGELINA	SRSSA000492	\$ 1,140.00	30/09/2018	1
M01006	SOLIS BLANCO MARIA ESTHER	SRSSA017741	\$ 915.00	30/09/2018	2
M02066	SOLIS CASTILLO SALMA	SRSSA001064	\$ 840.00	30/09/2018	1
M02112	SOLIS CASTILLO SAMUEL	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02036	SOLIS GARCIA JEZABEL	SRSSA000562	\$ 480.00	30/09/2018	1
M03020	SOLIS MEDINA MARIA TERESA	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02054	SOLIS ZAZUETA GERARDO	SRSSA017631	\$ 915.00	30/09/2018	1
M02035	SOLORIO ESPARZA MARICELA	SRSSA000726	\$ 1,065.00	30/09/2018	1
M02035	SOLORIO ZAVALA OLGA	SRSSA001105	\$ 1,140.00	30/09/2018	1
M03022	SONOQUI VELARDE JENNY GUADALUPE	SRSSA017474	\$ 915.00	30/09/2018	1
M02035	SORIA CARDENAS ADRIANA	SRSSA018004	\$ 915.00	30/09/2018	1
M02034	SORIA GARCIA ANA LETICIA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02035	SORIA VELAZQUEZ MARIA CONCEPCION	SRSSA018016	\$ 1,140.00	30/09/2018	1
M03013	SORIANO ALATORRE OSCAR ESPIRIDION	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01006	SOSA RAMIREZ FRANCISCO	SRSSA001291	\$ 915.00	30/09/2018	2
M03004	SOTELO ASCENCIO ALMA ANGELINA	SRSSA001052	\$ 1,215.00	30/09/2018	1
M02040	SOTELO LEAL SAIDA VERENICE	SRSSA001110	\$ 915.00	30/09/2018	2
M03004	SOTELO PACHECO YOLANDA	SRSSA001950	\$ 1,072.50	30/09/2018	1
CF41014	SOTELO VALENCIA REYES DAVID	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03018	SOTERO DE LA TORRE MARIA GUADALUPE	SRSSA000726	\$ 915.00	30/09/2018	2
M01006	SOTO ROSANA	SRSSA001583	\$ 915.00	30/09/2018	2
M01004	SOTO ACOSTA VICENTE IGNACIO	SRSSA001851	\$ 1,215.00	30/09/2018	1
M02105	SOTO AGUILAR AURORA	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02035	SOTO ANGUAMEA GUADALUPE	SRSSA017683	\$ 915.00	30/09/2018	2
M03023	SOTO BUITIMEA ELEAZAR	SRSSA000603	\$ 1,215.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SOTO CASTANEDA ALICIA ANTONIA	SRSSA001851	\$ 915.00	30/09/2018	2
M02035	SOTO CORRAL LORENA	SRSSA001105	\$ 915.00	30/09/2018	2
M01006	SOTO DIAZ MIGUEL SIXTO	SRSSA017671	\$ 1,140.00	30/09/2018	1
M02066	SOTO FLORES LUIS HECTOR	SRSSA001064	\$ 915.00	30/09/2018	1
M02091	SOTO GASTELUM LOURDES CECILIA	SRSSA017450	\$ 1,215.00	30/09/2018	1
CF41057	SOTO GIL CARMEN AIDA	SRSSA000562	\$ 1,065.00	30/09/2018	1
M02001	SOTO GONZALEZ JOSE ANTONIO JR	SRSSA017450	\$ 1,065.00	30/09/2018	1
M02047	SOTO GONZALEZ SANDRA LUZ	SRSSA000562	\$ 480.00	30/09/2018	1
M03023	SOTO ISLAS J CONCEPCION	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02035	SOTO LEYVA DORA VELIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M03019	SOTO MARQUEZ GEORGINA ABIGAIL	SRSSA001011	\$ 915.00	30/09/2018	1
M02081	SOTO MARTINEZ MA TERESA	SRSSA001245	\$ 930.00	30/09/2018	1
M03021	SOTO RAMIREZ DANIEL	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03002	SOTO RAMIREZ MARIO ERNESTO	SRSSA001583	\$ 1,065.00	30/09/2018	1
M01006	SOTO REYNA RENE GONZALO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02034	SOTO RODRIGUEZ PATRICIA	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02005	SOTO SALDANA GUADALUPE DE JESUS	SRSSA000830	\$ 930.00	30/09/2018	1
M01004	SOTO SANTIBANEZ ALFREDO	SRSSA001110	\$ 840.00	30/09/2018	1
M02040	SOTO SOTO MARIA SOCORRO	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02068	SOTO SOZA ANNEL	SRSSA018074	\$ 1,550.00	30/09/2018	1
M03025	SOTO VALDEZ CARLOS MANUEL	SRSSA000603	\$ 840.00	30/09/2018	1
M02066	SOTO VALDEZ EDGAR OMAR	SRSSA017695	\$ 840.00	30/09/2018	1
M03023	SOTO VALDEZ LUIS ESTEBAN	SRSSA000504	\$ 1,140.00	30/09/2018	1
M02055	SOTO VALENCIA GUILLERMO	SRSSA017631	\$ 1,140.00	30/09/2018	1
M03022	SOTO VALENCIA RUBEN	SRSSA017631	\$ 840.00	30/09/2018	1
M02035	SOTO VALENZUELA KEIKO MARISOL	SRSSA017444	\$ 915.00	30/09/2018	2
M01006	SOTO VALENZUELA SERGIO	SRSSA000603	\$ 915.00	30/09/2018	2
M01008	SOTO VILLEGAS EMMA LORENA	SRSSA017474	\$ 840.00	30/09/2018	1
M02091	SOTO VILLEGAS JULIAN JAVIER	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02088	SOTO VILLEGAS SOFIA	SRSSA000562	\$ 915.00	30/09/2018	1
M02038	SOTOMAYOR AMARILLAS GILBERTO	SRSSA000562	\$ 930.00	30/09/2018	1
M02035	SUAREZ SUAREZ OMAR	SRSSA000504	\$ 915.00	30/09/2018	1
M02001	TABARDILLO LEY ROSALINDA	SRSSA017450	\$ 1,065.00	30/09/2018	1
M03019	TADDEI ZAVALA EMMA LOURDES	SRSSA001081	\$ 915.00	30/09/2018	1
M01004	TALAVERA NIEBLAS MARIA CRISTINA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M03020	TAMAYO BANALES CONSUELO ESMERALDA	SRSSA001851	\$ 1,065.00	30/09/2018	1
CF41015	TAMAYO ESPINOZA RAMON EDUARDO	SRSSA017631	\$ 1,140.00	30/09/2018	1
M03023	TAMAYO ESTRADA MARTHA PATRICIA	SRSSA017474	\$ 840.00	30/09/2018	1
M03021	TANORI ARVIZU GUADALUPE	SRSSA017462	\$ 480.00	30/09/2018	1
M03020	TANORI BRACAMONTE FRANCISCO OMAD	SRSSA017462	\$ 1,215.00	30/09/2018	1
M03022	TANORI TAPIA FRANCISCA GUADALUPE	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02035	TANORI TAPIA LUZ ALICIA	SRSSA001274	\$ 840.00	30/09/2018	1
M02035	TAPIA AMERICANO ALBA LILIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02097	TAPIA CASTILLO CARLOS JERONIMO	SRSSA017450	\$ 1,065.00	30/09/2018	1
M02057	TAPIA CONTRERAS NORMA ALICIA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03020	TAPIA MURILLO CLAUDIA KARINA	SRSSA001110	\$ 915.00	30/09/2018	1
M03020	TAPIA OLEA ROSENDO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M01006	TAPIA TORRES CRISTHIAN MIGUEL	SRSSA001105	\$ 1,065.00	30/09/2018	1
M03019	TAPIA VALLE ELSA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02001	TARAZON NORIEGA GLORIA MARTINA	SRSSA017515	\$ 1,215.00	30/09/2018	1
M02083	TARAZON TREJO LORENA ALICIA	SRSSA001221	\$ 1,215.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	TEJEDA LEAL GUADALUPE	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02105	TEJEDA TOLEDO NOHEMI EREIDA	SRSSA001851	\$ 840.00	30/09/2018	1
M01008	TELLES YURIAR FELICIANO	SRSSA001250	\$ 1,140.00	30/09/2018	1
M02077	TELLEZ ORTEGA MARIA DOLORES	SRSSA017450	\$ 787.50	30/09/2018	1
M02083	TEMORES ZUNIGA CELIA	SRSSA018016	\$ 1,215.00	30/09/2018	1
M02001	TEPOSTE SANTOYO MARIA OFELIA	SRSSA001064	\$ 1,215.00	30/09/2018	1
M02035	TEQUIDA CORONADO SILVIA ELENA	SRSSA001221	\$ 1,065.00	30/09/2018	1
M03024	TEQUIDA SALAZAR ANA CRISTINA	SRSSA017614	\$ 840.00	30/09/2018	1
M03025	TERAN CASTILLO LUIS EDUARDO	SRSSA017474	\$ 840.00	30/09/2018	1
M02105	TERAN GARCIA SOL CAROLINA	SRSSA000562	\$ 480.00	30/09/2018	1
M02035	TERAN LOPEZ YOLANDA	SRSSA002085	\$ 915.00	30/09/2018	2
M01006	TERMINEL DEL VILLAR JESUS ENRIQUE	SRSSA001583	\$ 915.00	30/09/2018	2
M01004	TERMINEL PENUNURI ALFREDO MARTIN	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01006	TERRAZAS ROBLES ALVARO	SRSSA000603	\$ 915.00	30/09/2018	2
M01006	TERRONES BAUTISTA JORGE ALBERTO	SRSSA001233	\$ 915.00	30/09/2018	1
M01004	TINOCO SANCHEZ MARIA YOLANDA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M01006	TOLEDO CARVALLO VICTOR MANUEL	SRSSA017683	\$ 915.00	30/09/2018	2
M02055	TOLEDO SANTAMARIA CARLOS ARMANDO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02036	TOQUINTO CHAVEZ AMELIA	SRSSA000982	\$ 1,140.00	30/09/2018	1
M01009	TORREBLANCA GARCIA JOSE ANGEL	SRSSA001670	\$ 1,065.00	30/09/2018	1
M02036	TORRES AGUILERA JESUS RAUL	SRSSA001122	\$ 915.00	30/09/2018	1
M02035	TORRES BUSTAMANTE JOSE MARIA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02001	TORRES CARRERAS MARIA GUADALUPE	SRSSA001670	\$ 1,065.00	30/09/2018	1
M02083	TORRES ENRIQUEZ MARIA ZOILA	SRSSA002295	\$ 1,065.00	30/09/2018	1
M02038	TORRES FRANCO MARIA ISABEL	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03020	TORRES HERNANDEZ ROSA ICELA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	TORRES LOPEZ JOSE ROBERTO	SRSSA001064	\$ 915.00	30/09/2018	1
M02036	TORRES MARQUEZ MARIA AURORA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02073	TORRES MORALES MIGUEL EDUARDO	SRSSA017631	\$ 915.00	30/09/2018	1
M03018	TORRES REYNA FRANCISCA VANESSA	SRSSA017462	\$ 1,065.00	30/09/2018	1
M01006	TORRES SALAZAR ANGELICA MARIA	SRSSA002406	\$ 915.00	30/09/2018	2
M02105	TORRES SIMENTAL SEVERIANO	SRSSA000562	\$ 1,065.00	30/09/2018	1
M02081	TOSCANO MARTINEZ ROSALVA	SRSSA000830	\$ 1,065.00	30/09/2018	1
M01004	TOVAR EUROZA PATRICIA	SRSSA000562	\$ 915.00	30/09/2018	2
M02112	TOVAR QUINONEZ AMINA FABIOLA	SRSSA017573	\$ 1,140.00	30/09/2018	1
M03023	TRASVINA DUARTE RAMON ERNESTO	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02048	TREJO ARGUELLES MARIA JESUS	SRSSA018016	\$ 1,215.00	30/09/2018	1
CF41011	TREJO ESPINOZA JULIO	SRSSA001134	\$ 1,140.00	30/09/2018	1
M02073	TREJO HOYOS DULCE MARIA	SRSSA017631	\$ 915.00	30/09/2018	1
M03004	TREJO REYES CARMEN GLORIA	SRSSA001950	\$ 1,065.00	30/09/2018	1
M01006	TREVINO GIL PEDRO	SRSSA018260	\$ 915.00	30/09/2018	2
M01006	TREVINO GONZALEZ CARLOS	SRSSA000504	\$ 1,140.00	30/09/2018	1
M03023	TREVIZO CORDOVA LAURA	SRSSA017474	\$ 840.00	30/09/2018	1
M02035	TREVIZO MEDINA ERIKA INES	SRSSA000603	\$ 915.00	30/09/2018	1
CF41057	TRILLAS SALGUERO HERIBERTO	SRSSA017666	\$ 1,065.00	30/09/2018	1
M02048	TRUJILLO BUSTAMANTE LUCIA	SRSSA002295	\$ 915.00	30/09/2018	1
M01004	TRUJILLO GARCIA JORGE JACOB	SRSSA000562	\$ 915.00	30/09/2018	2
M03019	TRUJILLO LOPEZ JESUS HERMENEGILDO	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02082	TRUJILLO MONTOYA YASMIN	SRSSA002295	\$ 840.00	30/09/2018	1
M03020	TRUJILLO VILLA FRANCISCA DEL ROSARIO	SRSSA001274	\$ 1,140.00	30/09/2018	1
M02035	ULLOA GUTIERREZ BRAULIO	SRSSA017666	\$ 1,065.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	UMANA GAUTRIN EDGARDO NOE	SRSSA017462	\$ 840.00	30/09/2018	1
M02001	URANDA TREVOR DIANA ELIZABETH	SRSSA000504	\$ 915.00	30/09/2018	2
M03018	URBALEJO ZAZUETA CRUZ VIRGINIA	SRSSA000830	\$ 915.00	30/09/2018	1
M01004	URBIETA HERNANDEZ LEMUEL	SRSSA001583	\$ 480.00	30/09/2018	1
M03022	URBINA MENDIVIL MATILDE CECILIA	SRSSA017631	\$ 915.00	30/09/2018	1
CF41058	URENA GARCIA PEDRO CESAR	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02001	URENA ZARAGOZA ANABEL	SRSSA017450	\$ 1,065.00	30/09/2018	1
M01014	URIARTE JESUS FERNANDO	SRSSA018016	\$ 1,215.00	30/09/2018	1
M02035	URIARTE VALENZUELA FRANCISCA	SRSSA001851	\$ 1,140.00	30/09/2018	1
M02040	URIAS IBARRA ZAHAIRA	SRSSA000504	\$ 915.00	30/09/2018	2
M03022	URIAS SARABIA JOSE MARIA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M03023	URIAS URIAS RAMON ARMANDO	SRSSA018004	\$ 1,065.00	30/09/2018	1
M02001	URIEGAS VILLEGAS CLAUDIA MARIA	SRSSA017450	\$ 1,065.00	30/09/2018	1
M01006	URREA PERRY CLAUDIA GABRIELA	SRSSA001851	\$ 915.00	30/09/2018	2
M02107	URRUTIA BANUELOS VERONICA	SRSSA001245	\$ 730.00	30/09/2018	1
M01004	VALADEZ ZAMORA ROSIO GUADALUPE	SRSSA000562	\$ 915.00	30/09/2018	2
M01006	VALDES CASTOLO NOEMI MARGARITA	SRSSA001950	\$ 1,072.50	30/09/2018	1
M02001	VALDES VASQUEZ AMALIA	SRSSA002032	\$ 1,215.00	30/09/2018	1
CF41011	VALDEZ BANDA GOMEZ FERNANDO	SRSSA001851	\$ 840.00	30/09/2018	1
M02066	VALDEZ CAMOU LUIS FERNANDO	SRSSA017474	\$ 840.00	30/09/2018	1
M02068	VALDEZ CAMPAS VILMA TERESA	SRSSA001776	\$ 1,140.00	30/09/2018	1
M01006	VALDEZ ELIAS GONZALEZ FRANCISCO GUILLERMO	SRSSA000726	\$ 1,215.00	30/09/2018	1
M02105	VALDEZ GASTELUM VIANEY ARMIDA	SRSSA017671	\$ 840.00	30/09/2018	1
M01009	VALDEZ GUTIERREZ RAMON	SRSSA017700	\$ 1,215.00	30/09/2018	1
M02066	VALDEZ MARTINEZ JESSICA BEATRIZ	SRSSA017462	\$ 840.00	30/09/2018	1
M02054	VALDEZ MEDINA FAVIAN	SRSSA017631	\$ 915.00	30/09/2018	1
M01006	VALDEZ MONDACA JOSE LORENZO	SRSSA018313	\$ 915.00	30/09/2018	2
M01006	VALDEZ OJEDA RAMONA LETICIA	SRSSA001583	\$ 915.00	30/09/2018	2
CF34263	VALDEZ OROZCO OMAR KARIM	SRSSA001303	\$ 840.00	30/09/2018	1
M02035	VALDEZ ORTIZ ELSA ELISA	SRSSA000055	\$ 930.00	30/09/2018	1
M02036	VALDEZ PEREZ NORMA LIZETH	SRSSA000562	\$ 480.00	30/09/2018	1
M02018	VALDEZ TAPIA FRANCISCO	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02035	VALDEZ VELIZ LIVIER ANGELICA	SRSSA001105	\$ 915.00	30/09/2018	2
M01006	VALDIVIA DURAN CARLOS ARNOLDO	SRSSA017671	\$ 915.00	30/09/2018	2
M02031	VALDIVIA HURTADO DOLORES ALEJANDRA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02105	VALDIVIA MEJIA ALICIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01011	VALE CUEN RENE ERNESTO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02040	VALENCIA ANDRADE GLORIA PATRICIA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02054	VALENCIA CAMPOS MARIO ENRIQUE	SRSSA017631	\$ 915.00	30/09/2018	1
M03004	VALENCIA DURAZO FABIAN	SRSSA001262	\$ 1,065.00	30/09/2018	1
CF41056	VALENCIA DURAZO RICARDO	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02066	VALENCIA ESPINOZA AYSME GISELA	SRSSA017631	\$ 840.00	30/09/2018	1
M02035	VALENCIA ESPINOZA LILIA YUKIER	SRSSA001670	\$ 915.00	30/09/2018	2
M02054	VALENCIA ESPINOZA YOANA DISBETH	SRSSA017631	\$ 2,615.00	30/09/2018	1
M02035	VALENCIA GALAZ LUZ DEL CARMEN	SRSSA001064	\$ 840.00	30/09/2018	2
M01006	VALENCIA GRACIA MARIA LORENA	SRSSA017532	\$ 1,065.00	30/09/2018	1
M01006	VALENCIA MAGADAN YINHIA IVONNE	SRSSA002143	\$ 915.00	30/09/2018	2
M02035	VALENCIA MARTINEZ CECILIA GUADALUPE	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02105	VALENCIA MEDINA LUIS ALBERTO	SRSSA002143	\$ 915.00	30/09/2018	1
M02105	VALENCIA OCANO GUADALUPE IRENE	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02081	VALENCIA ROMERO MARIA DELLANIRA	SRSSA000726	\$ 1,215.00	30/09/2018	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VALENCIA SANCHEZ FERNANDO	SRSSA000504	\$ 1,065.00	30/09/2018	1
M03006	VALENZUELA ACOSTA LUIS CARLOS	SRSSA000562	\$ 915.00	30/09/2018	1
M02082	VALENZUELA ALVAREZ GUADALUPE	SRSSA001122	\$ 1,140.00	30/09/2018	1
M03019	VALENZUELA ANDUJAGA HECTOR	SRSSA017474	\$ 1,140.00	30/09/2018	1
M03020	VALENZUELA AYALA ANA MARIA	SRSSA000562	\$ 840.00	30/09/2018	1
M03020	VALENZUELA AYALA FRANCISCO	SRSSA017474	\$ 787.50	30/09/2018	1
M01006	VALENZUELA BALDERRAMA RAMIRO	SRSSA000562	\$ 915.00	30/09/2018	2
M02035	VALENZUELA BARRA MARIA JUDITH	SRSSA001011	\$ 915.00	30/09/2018	2
CF41024	VALENZUELA BARRERAS VERONICA GABRIELA	SRSSA000055	\$ 915.00	30/09/2018	1
M02035	VALENZUELA BAYPOLI ALMIRA	SRSSA001670	\$ 1,140.00	30/09/2018	1
M02112	VALENZUELA BUITIMEA CARMEN AMALIA	SRSSA001233	\$ 1,140.00	30/09/2018	1
M01006	VALENZUELA CARPIO FERNANDO	SRSSA017462	\$ 840.00	30/09/2018	1
M01006	VALENZUELA CARRILLO OSMARA YADIRA	SRSSA017683	\$ 840.00	30/09/2018	1
M02083	VALENZUELA CASILLAS MARIA MAGDALENA	SRSSA000562	\$ 930.00	30/09/2018	1
M02088	VALENZUELA CHAVEZ MARIA DE LOURDES	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03020	VALENZUELA CHAVEZ MARTIN	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02015	VALENZUELA CHAVEZ OLGA LIDIA	SRSSA017474	\$ 915.00	30/09/2018	1
M03018	VALENZUELA CORRALES VERONICA	SRSSA000603	\$ 915.00	30/09/2018	1
M02105	VALENZUELA COSARI BAROLO	SRSSA000562	\$ 915.00	30/09/2018	1
M02083	VALENZUELA COTA GLORIA	SRSSA000055	\$ 840.00	30/09/2018	1
M03004	VALENZUELA FIGUEROA RAMON ANGEL	SRSSA017671	\$ 1,215.00	30/09/2018	1
M03006	VALENZUELA FRIAS JOSE MARTIN	SRSSA000562	\$ 1,215.00	30/09/2018	1
M01004	VALENZUELA GALAZ CARLOS ALFONSO	SRSSA001110	\$ 1,065.00	30/09/2018	1
CF40003	VALENZUELA GALVEZ RICARDO ALONSO	SRSSA001583	\$ 840.00	30/09/2018	1
M01004	VALENZUELA GARCIA MARTIN	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02105	VALENZUELA GOMEZ CYNTHIA VIANET	SRSSA001962	\$ 840.00	30/09/2018	1
M01004	VALENZUELA GONZALEZ MARIA ELENA	SRSSA017532	\$ 915.00	30/09/2018	1
M03020	VALENZUELA GUERRA CUAUHEMOC	SRSSA017474	\$ 840.00	30/09/2018	1
M01009	VALENZUELA GUERRA JOSE SALVADOR	SRSSA001670	\$ 1,065.00	30/09/2018	1
M03011	VALENZUELA IBARRA CONCEPCION	SRSSA001706	\$ 930.00	30/09/2018	1
M01004	VALENZUELA ISLAS HUGO ALONSO	SRSSA001105	\$ 915.00	30/09/2018	2
M01006	VALENZUELA JIMENEZ ABELARDO HIRAM	SRSSA001233	\$ 840.00	30/09/2018	2
M02036	VALENZUELA LARA IRMA LIZETH	SRSSA000603	\$ 480.00	30/09/2018	1
M03024	VALENZUELA LEVVA CHRISTIAN	SRSSA017556	\$ 915.00	30/09/2018	1
M02083	VALENZUELA LOPEZ MARTHA VERONICA	SRSSA001706	\$ 1,215.00	30/09/2018	1
M03004	VALENZUELA MEDRANO ERIKA	SRSSA001583	\$ 1,140.00	30/09/2018	1
M02036	VALENZUELA MENDOZA CELIA YAZMIN	SRSSA000125	\$ 840.00	30/09/2018	1
M02105	VALENZUELA MILLANES LUCIA	SRSSA018313	\$ 1,065.00	30/09/2018	1
CF41056	VALENZUELA MORENO MARIA BELEM	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02068	VALENZUELA MORENO MARIA GUADALUPE	SRSSA000236	\$ 1,140.00	30/09/2018	1
CF41062	VALENZUELA MORENO RUTH	SRSSA017474	\$ 1,140.00	30/09/2018	1
M02055	VALENZUELA MOROYOQUI FELIPE	SRSSA001011	\$ 1,215.00	30/09/2018	1
M03011	VALENZUELA MUNGUJIA LAURO	SRSSA017474	\$ 1,140.00	30/09/2018	1
M02046	VALENZUELA MUNGUJIA MARIA ASTRID	SRSSA017474	\$ 915.00	30/09/2018	1
M02055	VALENZUELA OLIVAS FRANCISCA GUADALUPE	SRSSA017631	\$ 1,065.00	30/09/2018	1
M02031	VALENZUELA ORTEGA SONIA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02107	VALENZUELA OSUNA FRANCISCO JAVIER	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03019	VALENZUELA PACHECO LUZ MERCEDES	SRSSA001221	\$ 1,072.50	30/09/2018	1
M03004	VALENZUELA PACHECO NORMA GISSEL	SRSSA001262	\$ 915.00	30/09/2018	2
M02035	VALENZUELA PENA ALICIA	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02105	VALENZUELA PINUELAS PAULA AZUCENA	SRSSA001245	\$ 840.00	30/09/2018	1

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M01007	VALENZUELA QUINTANA JUAN CARLOS	SRSSA002406	\$ 915.00	30/09/2018	2
M02055	VALENZUELA RAMIREZ FRANCISCO GUADALUPE	SRSSA017631	\$ 1,065.00	30/09/2018	1
M02081	VALENZUELA REYES SAGRARIO AIME	SRSSA000603	\$ 1,065.00	30/09/2018	1
M03023	VALENZUELA ROBLES EDGARDO	SRSSA017532	\$ 840.00	30/09/2018	1
M02068	VALENZUELA ROJO BALVANEDA	SRSSA000142	\$ 1,140.00	30/09/2018	1
M02081	VALENZUELA ROMERO NIDIA EULOGIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M03022	VALENZUELA ROMERO NORAH LUZ	SRSSA017631	\$ 1,215.00	30/09/2018	1
M01004	VALENZUELA RUIZ JULIO HECTOR	SRSSA001110	\$ 1,140.00	30/09/2018	1
M02105	VALENZUELA RUIZ MARIELA	SRSSA002032	\$ 915.00	30/09/2018	1
M03019	VALENZUELA SALAZAR MIRIAM	SRSSA002143	\$ 1,065.00	30/09/2018	1
M02035	VALENZUELA SANCHEZ FEDERICA ELENA	SRSSA001414	\$ 1,215.00	30/09/2018	1
CF41055	VALENZUELA SANCHEZ LINDA JUDITH	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02006	VALENZUELA SERRANO ROLANDO	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03024	VALENZUELA TANORI LESLIE YOCELYN	SRSSA001233	\$ 840.00	30/09/2018	1
M03019	VALENZUELA TANORI SANTOS ELODIA	SRSSA017462	\$ 1,215.00	30/09/2018	1
M02082	VALENZUELA VALENZUELA SOILA NORA	SRSSA002394	\$ 1,065.00	30/09/2018	1
M01004	VALENZUELA YEPIZ RAMON ASTOLFO	SRSSA001233	\$ 1,215.00	30/09/2018	1
M01006	VALENZUELA ZUNIGA FRANCISCA EDUARDINA	SRSSA001122	\$ 915.00	30/09/2018	2
M01004	VALIENTE BARDERAS LUIS	SRSSA000562	\$ 915.00	30/09/2018	2
M02031	VALLE DUARTE MARIA OLGA	SRSSA000504	\$ 1,215.00	30/09/2018	1
M03005	VALLE MORENO AGUSTIN	SRSSA001583	\$ 1,215.00	30/09/2018	1
M02031	VALLE RIVAS BRUNO JOSE	SRSSA001262	\$ 840.00	30/09/2018	1
M02035	VALLE SANCHEZ IRLANDA	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02006	VALONA AGUILA ALEJANDRO	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02006	VALTIERRA GONZALEZ JOSE JUAN	SRSSA002085	\$ 1,140.00	30/09/2018	1
M01004	VAN OORDT GONZALEZ ELARD HANS	SRSSA001670	\$ 915.00	30/09/2018	2
M03020	VANEGAS ESPINOZA BRENDA ARACELI	SRSSA018004	\$ 480.00	30/09/2018	1
M02031	VARELA FERNANDO LUIS	SRSSA001122	\$ 1,140.00	30/09/2018	1
M01004	VARELA URIEL ANTONIO	SRSSA001110	\$ 915.00	30/09/2018	1
M01009	VARGAS ALVAREZ JOSE ANTONIO	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02036	VARGAS ANGULO CARMEN	SRSSA002085	\$ 840.00	30/09/2018	1
M02048	VARGAS BARRERA MARIA PILAR DE LA CONCEPCION	SRSSA017741	\$ 1,215.00	30/09/2018	1
M02081	VARGAS CAMPA FRANCISCO	SRSSA017700	\$ 502.50	30/09/2018	1
M03020	VARGAS CASTRO ISELA GUADALUPE	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03004	VARGAS GANDARA MARIA DE LOURDES	SRSSA017462	\$ 1,065.00	30/09/2018	1
M02005	VARGAS GONZALEZ SANDRA	SRSSA017666	\$ 1,215.00	30/09/2018	1
M01011	VARGAS HERNANDEZ MODESTO MIGUEL ANGEL	SRSSA001303	\$ 1,215.00	30/09/2018	1
M02105	VARGAS HERNANDEZ YOLANDA	SRSSA001950	\$ 1,140.00	30/09/2018	1
M03020	VARGAS OZUNA CECILIA GUADALUPE	SRSSA017631	\$ 840.00	30/09/2018	1
M03020	VARGAS RIVERA LUZ ORALIA	SRSSA000562	\$ 1,140.00	30/09/2018	1
M02083	VARGAS SUBIA MARIA AIDEE	SRSSA017671	\$ 1,215.00	30/09/2018	1
M01008	VARGAS VELAZQUEZ ARTURO	SRSSA018016	\$ 840.00	30/09/2018	1
M03023	VASQUEZ BARRAZA JOSELYN	SRSSA000796	\$ 1,065.00	30/09/2018	1
M02035	VASQUEZ BARRON LIZETH GUADALUPE	SRSSA002365	\$ 480.00	30/09/2018	1
M02031	VASQUEZ BUELNA MAGDALENA	SRSSA001245	\$ 1,140.00	30/09/2018	1
M03023	VASQUEZ CHAVEZ MINERVA	SRSSA000796	\$ 840.00	30/09/2018	1
M02081	VASQUEZ CHAVEZ RAMON	SRSSA000796	\$ 1,215.00	30/09/2018	1
CF41076	VASQUEZ DUARTE IRMA DELIA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02047	VASQUEZ DURAZO MARIA DEL CARMEN	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02001	VASQUEZ ENCINAS ALVA AIDE	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02081	VASQUEZ MEDINA MA JESUS	SRSSA000504	\$ 1,215.00	30/09/2018	1

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M02001	VASQUEZ MIRAZO NIYIRMA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M03020	VASQUEZ NORIEGA NYDIA INES	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02035	VASQUEZ QUIJADA FRANCISCA ELVIRA	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02082	VASQUEZ QUIJADA MARTHA GUADALUPE	SRSSA017671	\$ 1,140.00	30/09/2018	1
M02001	VASQUEZ RAMIREZ ALMA GABRIELA	SRSSA000055	\$ 480.00	30/09/2018	1
M02001	VASQUEZ SILVA ZARINA	SRSSA000504	\$ 1,065.00	30/09/2018	1
M02035	VASQUEZ VEJAR INES	SRSSA000726	\$ 1,215.00	30/09/2018	1
CF41013	VAZQUEZ BANUELOS ELVA CRUZ	SRSSA000562	\$ 915.00	30/09/2018	1
M01004	VAZQUEZ BOJORQUEZ RENATO	SRSSA001105	\$ 31,215.00	30/09/2018	1
CF41003	VAZQUEZ CHAVEZ JOSE DE JESUS	SRSSA001011	\$ 1,140.00	30/09/2018	1
M02081	VAZQUEZ CORRALES LILIANA ARACELI	SRSSA000603	\$ 1,065.00	30/09/2018	1
M02035	VAZQUEZ GARCIA THELMA	SRSSA001052	\$ 915.00	30/09/2018	2
M03021	VAZQUEZ IBARRA ALEJANDRO	SRSSA000603	\$ 1,215.00	30/09/2018	1
M03019	VAZQUEZ LOMAS CAROLINA	SRSSA001110	\$ 915.00	30/09/2018	1
M02047	VAZQUEZ MARTINEZ ANA MARIA	SRSSA017474	\$ 915.00	30/09/2018	1
M03022	VAZQUEZ MARTINEZ GLORIA HAYDEE	SRSSA017474	\$ 915.00	30/09/2018	1
M02035	VAZQUEZ MUNDO MIRIAM	SRSSA017532	\$ 1,065.00	30/09/2018	1
M02105	VAZQUEZ PALMA ISSA MARIA	SRSSA001670	\$ 1,065.00	30/09/2018	1
M01004	VAZQUEZ PANIAGUA PABNUNCIO	SRSSA001233	\$ 1,215.00	30/09/2018	1
M02083	VAZQUEZ PEREZ SHIRLEY ARIANA	SRSSA001064	\$ 915.00	30/09/2018	1
M01004	VAZQUEZ RAMIREZ FRANCISCO JAVIER	SRSSA001105	\$ 840.00	30/09/2018	1
M02081	VAZQUEZ REYES DELIA	SRSSA000603	\$ 1,215.00	30/09/2018	1
M02082	VAZQUEZ ROCHIN LIZETH	SRSSA002085	\$ 840.00	30/09/2018	1
M02015	VAZQUEZ ROCHIN MONICA	SRSSA001122	\$ 915.00	30/09/2018	1
M02083	VAZQUEZ VALENZUELA MARIA DEL ROSARIO	SRSSA001426	\$ 1,215.00	30/09/2018	1
M02054	VEGA ARMENTA EDEL IGNACIO	SRSSA017631	\$ 915.00	30/09/2018	1
M02083	VEGA ARMENTA MARGARITA	SRSSA001122	\$ 1,072.50	30/09/2018	1
M01004	VEGA CASTRO RAMIRO	SRSSA001110	\$ 840.00	30/09/2018	1
M02055	VEGA COLIO LUIS ENRIQUE	SRSSA001670	\$ 1,140.00	30/09/2018	1
M03011	VEGA COLIO MARCELA	SRSSA001706	\$ 1,215.00	30/09/2018	1
M02001	VEGA CORRAL EMMA DELIA	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02031	VEGA CRUZ MARIA ELODIA	SRSSA001274	\$ 930.00	30/09/2018	1
CF41057	VEGA GARCIA HECTOR MIGUEL	SRSSA001851	\$ 502.50	30/09/2018	1
M02035	VEGA GASTELUM VELEN ROXANA	SRSSA001851	\$ 1,065.00	30/09/2018	1
M02006	VEGA HERNANDEZ JESUS GERARDO	SRSSA000726	\$ 1,140.00	30/09/2018	1
M02035	VEGA LOPEZ MIRNA ZULEMA	SRSSA001262	\$ 915.00	30/09/2018	2
M01006	VEGA MACHADO RODOLFO ENRIQUE	SRSSA000895	\$ 1,215.00	30/09/2018	1
M03006	VEGA MALDONADO GABRIEL ARTURO	SRSSA000562	\$ 1,140.00	30/09/2018	1
M03023	VEGA OLMOS HECTOR MIGUEL	SRSSA017741	\$ 1,140.00	30/09/2018	1
M02007	VEGA OROZCO MARIA DE LOS ANGELES	SRSSA000055	\$ 502.50	30/09/2018	1
M02015	VEGA PADILLA ANA DOLORES	SRSSA001670	\$ 915.00	30/09/2018	2
M01010	VEGA RUIZ FRANCISCO JAVIER	SRSSA001105	\$ 1,215.00	30/09/2018	1
M03019	VEGA SOTO GUADALUPE	SRSSA017671	\$ 915.00	30/09/2018	2
M02031	VEGA TORRES JESUS DAVID	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02036	VEGA VALENZUELA CARLOS GUSTAVO	SRSSA001110	\$ 840.00	30/09/2018	1
M02035	VEGA VALENZUELA MARCO ANTONIO	SRSSA018255	\$ 1,065.00	30/09/2018	1
M03019	VEGA VALENZUELA PABLO	SRSSA001291	\$ 1,215.00	30/09/2018	1
M02105	VEGA VASQUEZ ROBERTO	SRSSA001122	\$ 915.00	30/09/2018	1
M03021	VEJAR RIVERA JORGE LUIS	SRSSA017532	\$ 1,065.00	30/09/2018	1
M01006	VELARDE DUARTE MIRIAM GUADALUPE	SRSSA001303	\$ 840.00	30/09/2018	1
M02105	VELARDE PACHECO AMADA	SRSSA001064	\$ 1,140.00	30/09/2018	1

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M01006	VELARDE VALLE EDGAR ALBERTO GUADALUPE	SRSSA017666	\$ 915.00	30/09/2018	2
M02006	VELASCO GONZALEZ IVAN	SRSSA000562	\$ 840.00	30/09/2018	1
M02031	VELASCO JIMENEZ SANDRA LUCIA	SRSSA001011	\$ 1,065.00	30/09/2018	1
M03019	VELASQUEZ GOMEZ JOSE ANGEL	SRSSA017474	\$ 1,215.00	30/09/2018	1
CF41058	VELASQUEZ LOZANO JOSE REFUGIO	SRSSA017474	\$ 1,215.00	30/09/2018	1
M03022	VELASQUEZ MONTES MARIA LORENIA	SRSSA000755	\$ 915.00	30/09/2018	1
M02081	VELASQUEZ MORENO SILVIA	SRSSA001221	\$ 1,215.00	30/09/2018	1
M01006	VELASQUEZ VEGA EDGAR	SRSSA017515	\$ 840.00	30/09/2018	1
M02035	VELASQUEZ VILLA CLARA	SRSSA018313	\$ 1,140.00	30/09/2018	1
M03025	VELAZCO TAPIA RITA GRISELDA	SRSSA001274	\$ 915.00	30/09/2018	1
M03020	VELAZQUEZ CAMARENA LUIS ALBERTO	SRSSA001011	\$ 480.00	30/09/2018	1
M02057	VELAZQUEZ GOMEZ REFUGIO	SRSSA001221	\$ 1,215.00	30/09/2018	1
M02066	VELAZQUEZ LOPEZ REINA JACIBE	SRSSA001064	\$ 1,065.00	30/09/2018	1
M02083	VELAZQUEZ LOZANO IRMA	SRSSA001122	\$ 1,215.00	30/09/2018	1
M02035	VELAZQUEZ LOZANO MARIA GUADALUPE	SRSSA001262	\$ 930.00	30/09/2018	1
M02105	VELAZQUEZ NEVARES FATIMA GUADALUPE	SRSSA000055	\$ 840.00	30/09/2018	1
M03022	VELDERRAIN ALMADA MANUEL ADOLFO	SRSSA001706	\$ 915.00	30/09/2018	1
M02083	VELDERRAIN PEREZ DORA AMALIA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M03023	VELDERRAIN VALENZUELA GABRIEL	SRSSA001011	\$ 1,215.00	30/09/2018	1
M02035	VELDERRAIN VIGUERIAS CLAUDIA PATRICIA	SRSSA001706	\$ 915.00	30/09/2018	2
M02031	VELEZ MONARREZ MARTHA OLIVIA	SRSSA000504	\$ 1,140.00	30/09/2018	1
CF41062	VELEZ RAMOS EDUARDO ENRIQUE	SRSSA017474	\$ 840.00	30/09/2018	1
CF41057	VELEZ SOTO JESUS	SRSSA017474	\$ 840.00	30/09/2018	1
M02107	VELIZ ARBALLO MARIA DE LOURDES	SRSSA001011	\$ 930.00	30/09/2018	1
M03020	VERA MARTINEZ SONIA JANNETH	SRSSA000726	\$ 915.00	30/09/2018	1
M02105	VERDUGO LEON FLOR INES	SRSSA000562	\$ 840.00	30/09/2018	1
M02015	VERDUGO LOPEZ DULCE VIVIANA	SRSSA000562	\$ 915.00	30/09/2018	2
M02105	VERDUGO MENDEZ MARIA OFELIA	SRSSA017666	\$ 480.00	30/09/2018	1
M02035	VERDUGO PACHECO PEDRO ADELAIDO	SRSSA001110	\$ 915.00	30/09/2018	2
M02012	VERDUGO RIOS REYNA LUCIA	SRSSA017474	\$ 1,065.00	30/09/2018	1
M02059	VERDUGO TOLEDO ELSA PAOLA	SRSSA000603	\$ 840.00	30/09/2018	1
M02083	VERDUGO VELASCO MARIA DE LOS ANGELES	SRSSA000562	\$ 1,072.50	30/09/2018	1
M02001	VERDUGO VILLEGAS REY DAVID	SRSSA018313	\$ 840.00	30/09/2018	1
CF34263	VERDUZCO CORONADO ARMIDA	SRSSA017462	\$ 840.00	30/09/2018	1
M03020	VERDUZCO ESCALANTE ANA ISABEL	SRSSA018313	\$ 915.00	30/09/2018	1
M02105	VICENCIO LLAMAS ALVARO	SRSSA001122	\$ 1,065.00	30/09/2018	1
M03022	VICENTE VALDEZ RAFAELA FABIOLA	SRSSA017631	\$ 840.00	30/09/2018	1
M03018	VICTORIA BUITIMEA LUIS IGNACIO	SRSSA001110	\$ 840.00	30/09/2018	1
M01006	VIDAL LOPEZ ALONDRA	SRSSA017474	\$ 840.00	30/09/2018	1
M01010	VIDRIO PEÑA JOSE DE JESUS	SRSSA002085	\$ 502.50	30/09/2018	1
M02031	VIERA LARRAGA ANA GLORIA	SRSSA017741	\$ 840.00	30/09/2018	1
M02036	VIEYRA RODRIGUEZ MARTHA ALICIA	SRSSA001011	\$ 1,065.00	30/09/2018	1
M02105	VILCHES CORONADO JULIZA	SRSSA001105	\$ 1,065.00	30/09/2018	1
M02048	VILLA DIAZ MARIA GUADALUPE	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03023	VILLA JIMENEZ LUZ ANDREA	SRSSA002295	\$ 1,215.00	30/09/2018	1
CF41003	VILLA MORALES REBECA	SRSSA001583	\$ 1,215.00	30/09/2018	1
M03018	VILLA OSUNA LIN DEL CARMEN	SRSSA001670	\$ 915.00	30/09/2018	2
M02031	VILLA PEREZ MARIO ALFONSO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02066	VILLA RIVERA ERICA MARIA	SRSSA002295	\$ 915.00	30/09/2018	1
M03006	VILLA ROMO ERNESTO ARTURO	SRSSA002295	\$ 1,215.00	30/09/2018	1
M02036	VILLA SILVA MARIA DEL CARMEN	SRSSA001583	\$ 1,140.00	30/09/2018	1

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M02055	VILLA VELARDE RAUL	SRSSA001011	\$ 1,072.50	30/09/2018	1
M02035	VILLA VILLALVA ROSA ANTONIA	SRSSA001221	\$ 1,215.00	30/09/2018	1
M02031	VILLALAZ OSUNA ESTELA	SRSSA002085	\$ 1,215.00	30/09/2018	1
M03022	VILLALOBOS CARDENAS MAGDALENO JOSE JUAN	SRSSA001706	\$ 915.00	30/09/2018	1
M03019	VILLALOBOS CHAVEZ ANA LILIANA	SRSSA017631	\$ 1,140.00	30/09/2018	1
M02073	VILLALOBOS CHAVEZ JOSE ANTONIO	SRSSA017631	\$ 915.00	30/09/2018	1
M02015	VILLALOBOS CONTRERAS KARINA GUADALUPE	SRSSA001122	\$ 840.00	30/09/2018	1
M01011	VILLALOBOS GARCIA LUIS	SRSSA001105	\$ 1,215.00	30/09/2018	1
M02110	VILLALOBOS GARCIA MARIA DEL CARMEN	SRSSA017474	\$ 840.00	30/09/2018	1
M02112	VILLALOBOS GARCIA MARIA GUADALUPE	SRSSA001134	\$ 1,065.00	30/09/2018	1
M01011	VILLALOBOS GARCIA MARIO	SRSSA001245	\$ 1,215.00	30/09/2018	1
M01010	VILLALOBOS GARCIA MARTHA	SRSSA001105	\$ 1,215.00	30/09/2018	1
M01008	VILLALOBOS IBARRA MARIO	SRSSA001274	\$ 840.00	30/09/2018	1
M01004	VILLALOBOS PEREZ CESAR	SRSSA000562	\$ 915.00	30/09/2018	1
M01008	VILLALOBOS RAMIREZ MARIA VIRGINIA	SRSSA001950	\$ 1,072.50	30/09/2018	1
M01009	VILLALON BARRAZA ROSA ELENA	SRSSA001250	\$ 1,215.00	30/09/2018	1
M02105	VILLANUEVA JAVIER	SRSSA002085	\$ 1,140.00	30/09/2018	1
M03022	VILLANUEVA OUIJADA MARCO ANTONIO	SRSSA017474	\$ 915.00	30/09/2018	1
M02035	VILLANUEVA ROMERO AFRICA ROSARIO	SRSSA000504	\$ 915.00	30/09/2018	1
M03005	VILLARREAL FIGUEROA FIDELIA	SRSSA002032	\$ 930.00	30/09/2018	1
M01004	VILLASENOR LOPEZ MANUEL	SRSSA000562	\$ 915.00	30/09/2018	2
M01010	VILLASENOR MEDINA OSCAR YGNACIO	SRSSA001105	\$ 1,140.00	30/09/2018	1
M01010	VILLASENOR VAZQUEZ SERGIO ALONSO	SRSSA001105	\$ 1,140.00	30/09/2018	1
M01006	VILLAVICENCIO MIRANDA OMAR	SRSSA001011	\$ 915.00	30/09/2018	2
M02098	VILLEGAS BALDERRAMA TOMAS EVERARDO	SRSSA017631	\$ 1,215.00	30/09/2018	1
M02057	VILLEGAS DE LA T MEZA MA DE LOS ANGELES	SRSSA001670	\$ 1,215.00	30/09/2018	1
M02048	VILLEGAS DE LA T MEZA MARIA TERESA	SRSSA001670	\$ 1,072.50	30/09/2018	1
M01006	VILLEGAS ENCINAS LUIS FERNANDO	SRSSA001274	\$ 1,065.00	30/09/2018	1
M02035	VILLEGAS GUTIERREZ MARIA INES YOLANDA	SRSSA017532	\$ 1,065.00	30/09/2018	1
M02006	VILLEGAS LAGUNA INGRID MARIA	SRSSA001250	\$ 840.00	30/09/2018	1
M01006	VILLEGAS LOPEZ VICTOR MANUEL	SRSSA017666	\$ 1,140.00	30/09/2018	1
M01005	VILLEGAS ORRANTIA ADOLFO	SRSSA000615	\$ 1,215.00	30/09/2018	1
M01009	VILLEGAS ORRANTIA ALEJANDRO	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03004	VILLEGAS ORRANTIA JESUS	SRSSA000562	\$ 1,072.50	30/09/2018	1
M03019	VILLEGAS RODRIGUEZ LYDIA GUADALUPE	SRSSA017474	\$ 915.00	30/09/2018	1
M02035	VILLEGAS RODRIGUEZ ROSA HERLINDA	SRSSA000912	\$ 840.00	30/09/2018	1
M02036	VILLEGAS SIALIQUI BALBANEDA	SRSSA001810	\$ 1,215.00	30/09/2018	1
M02068	VILLEGAS SIALIQUI FELIPA	SRSSA001810	\$ 1,140.00	30/09/2018	1
M02077	VILLEGAS TRILLAS ELOISA	SRSSA001064	\$ 1,072.50	30/09/2018	1
M02035	VILLEGAS TRILLAS MARTIN JAVIER	SRSSA001122	\$ 1,215.00	30/09/2018	1
M03020	VILLEGAS ZAVALA ELIZABETH	SRSSA000615	\$ 1,215.00	30/09/2018	1
M02054	VILLEGAS ZAZUETA OMAR ALEJANDRO	SRSSA017631	\$ 915.00	30/09/2018	1
M02035	VILLELA RODRIGUEZ LUCIA TERESA	SRSSA001105	\$ 915.00	30/09/2018	2
M03022	VIRUET SALDOMANDO MARTHA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M03004	VIZCARRA MOLINA ELIZA ALEJANDRA	SRSSA001221	\$ 1,065.00	30/09/2018	1
M03019	VIZCARRA VILLA ALEJANDRINA	SRSSA017462	\$ 1,065.00	30/09/2018	1
M03004	VON GALAZ VANESA GUADALUPE	SRSSA017474	\$ 1,140.00	30/09/2018	1
M01006	WATANABE SALAZAR JESUS EVERARDO	SRSSA001221	\$ 1,215.00	30/09/2018	1
CF41058	WILLEM LOPEZ GEMA EDITH	SRSSA002085	\$ 915.00	30/09/2018	1
CF41058	WONG GONZALEZ JOSE IGNACIO	SRSSA017474	\$ 840.00	30/09/2018	1
M02058	X GOMEZ VICTOR MANUEL	SRSSA001064	\$ 840.00	30/09/2018	1

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M01004	X SANDOVAL ALBERTO	SRSSA001851	\$ 915.00	30/09/2018	2
M01008	YANES OCHOA RICARDO	SRSSA001122	\$ 1,140.00	30/09/2018	1
M02006	YANES OLIVARES RAMON	SRSSA001064	\$ 1,215.00	30/09/2018	1
M03005	YANEZ GAMEZ GUADALUPE	SRSSA017474	\$ 915.00	30/09/2018	1
M02073	YANEZ GONZALEZ MARIO EDUARDO	SRSSA017631	\$ 277.50	30/09/2018	1
M02105	YANEZ IBARRA RAMON ANGEL	SRSSA001134	\$ 1,065.00	30/09/2018	1
M03023	YESCA LEON ROSENDO	SRSSA017462	\$ 840.00	30/09/2018	1
M03004	YOCUPICIO MARIA DORA	SRSSA000055	\$ 1,215.00	30/09/2018	1
M02059	YOCUPICIO ALVAREZ MIGUEL RAMON	SRSSA000562	\$ 930.00	30/09/2018	1
M02036	YOCUPICIO AYALA MARIA ELENA	SRSSA000900	\$ 1,215.00	30/09/2018	1
M02105	YOCUPICIO CARRAZCO ELVIRA	SRSSA001670	\$ 1,140.00	30/09/2018	1
M02035	YOCUPICIO CIENFUEGOS REFUGIA	SRSSA001670	\$ 1,065.00	30/09/2018	1
M03018	YOCUPICIO LEYVA JANETH CECILIA	SRSSA018313	\$ 915.00	30/09/2018	1
M02035	YOCUPICIO MURILLO MARIA DE LOS ANGELES	SRSSA000866	\$ 915.00	30/09/2018	2
M02105	YOCUPICIO RABAGO MATILDE	SRSSA018313	\$ 840.00	30/09/2018	1
M02083	YOCUPICIO VALDEZ MARIA GICELA	SRSSA001706	\$ 840.00	30/09/2018	2
M02035	YOCUPICIO YOCUPICIO ROSALIA	SRSSA001805	\$ 1,215.00	30/09/2018	1
M02035	YOCUPICIO ZAMORANO GILDA MARIA	SRSSA001670	\$ 915.00	30/09/2018	1
M01006	YURIAR RAMONA ISELA	SRSSA017671	\$ 1,215.00	30/09/2018	1
M02035	ZAMBRANO LEYVA ALMA LIDIA	SRSSA001670	\$ 1,215.00	30/09/2018	1
M03022	ZAMORA ESTRELLA REBECA GUADALUPE	SRSSA001670	\$ 915.00	30/09/2018	2
M01004	ZAMORA PEREZ JOSE JOAQUIN EZEQUIEL	SRSSA017671	\$ 915.00	30/09/2018	2
M02035	ZAMORA REYES MAGDALENA	SRSSA017666	\$ 915.00	30/09/2018	2
M02001	ZAMORA RUGERIO MARY CRUZ	SRSSA017666	\$ 915.00	30/09/2018	2
M02107	ZAMORA VALENCIA LAURA ELENA	SRSSA001245	\$ 1,215.00	30/09/2018	1
M02073	ZAMORANO GARCIA NOE	SRSSA017631	\$ 840.00	30/09/2018	1
M02035	ZAMORANO MEDINA CINTHIA DENISSE	SRSSA017695	\$ 915.00	30/09/2018	2
M03025	ZAMORANO PAEZ IGNACIO VALENTE	SRSSA001706	\$ 840.00	30/09/2018	1
M03021	ZAMORANO PAEZ IVAN EDUARDO	SRSSA001670	\$ 1,065.00	30/09/2018	1
M02081	ZARAGOZA RIOS MARIA DEL CARMEN	SRSSA000726	\$ 1,140.00	30/09/2018	1
M02054	ZARATE LEYVA JOSE ANTONIO	SRSSA018260	\$ 1,215.00	30/09/2018	1
M03004	ZATARAIN NOGALES FERNANDO	SRSSA000726	\$ 1,065.00	30/09/2018	1
M02035	ZATARAIN RAMIREZ ALMA DELIA	SRSSA000562	\$ 915.00	30/09/2018	2
M02035	ZATARAIN RAMIREZ EDGAR ANTONIO	SRSSA000562	\$ 1,065.00	30/09/2018	1
M03005	ZATARAIN RODRIGUEZ ULISES	SRSSA001122	\$ 915.00	30/09/2018	1
M02105	ZAVALA ALVAREZ LUZ AURORA	SRSSA000603	\$ 840.00	30/09/2018	1
M03022	ZAVALA CASTANEDA BEATRIZ ESPERANZA	SRSSA017631	\$ 915.00	30/09/2018	1
M01006	ZAVALA CONTRERAS ROBERTO	SRSSA000055	\$ 1,065.00	30/09/2018	1
M02035	ZAVALA SAMANIEGO MARIA DE LOS ANGELES	SRSSA002085	\$ 1,065.00	30/09/2018	1
M03004	ZAYAS ORTIZ JOSE RAUL	SRSSA001274	\$ 1,215.00	30/09/2018	1
M02035	ZAYAS VALENZUELA ROSARIO	SRSSA002394	\$ 915.00	30/09/2018	2
M02035	ZAZUETA ALCANTAR ROSA YOLANDA	SRSSA001670	\$ 1,072.50	30/09/2018	1
M02036	ZAZUETA MARTINEZ MARIBEL	SRSSA001221	\$ 915.00	30/09/2018	2
M02036	ZAZUETA MARTINEZ VERONICA	SRSSA000562	\$ 1,215.00	30/09/2018	1
M02035	ZAZUETA NAVARRETE KARLA BERENICE	SRSSA000562	\$ 915.00	30/09/2018	2
CF41040	ZEPEDA BERKOWITZ MARIZA	SRSSA017474	\$ 1,215.00	30/09/2018	1
M02105	ZEPEDA CORRALES DULCE MARIA	SRSSA001110	\$ 1,065.00	30/09/2018	1
M03024	ZEPEDA GARCIA ROMAN ELOY	SRSSA017532	\$ 1,140.00	30/09/2018	1
M02036	ZEPEDA MARTINEZ FERNANDA JUDITH	SRSSA001221	\$ 840.00	30/09/2018	1
M02001	ZEPEDA MARTINEZ JOSE	SRSSA017450	\$ 1,215.00	30/09/2018	1
M02001	ZEPEDA VILLAGRAN XOCHILT GERARDA	SRSSA001670	\$ 915.00	30/09/2018	2

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M03019	ZUNIGA ALVAREZ ANA GABRIELA	SRSSA001064	\$ 840.00	30/09/2018	1
M01006	ZUNIGA MEDINA MARIA GRACIA	SRSSA002295	\$ 915.00	30/09/2018	2
M03005	ZUNIGA MIRANDA ANA LUISA	SRSSA000562	\$ 915.00	30/09/2018	1
M02036	ZUNIGA SILVA MARIA ISABEL	SRSSA001011	\$ 480.00	30/09/2018	1
M01004	AGUILAR REQUENA JOSE ESTEBAN	SRSSA001110	\$ 2,391.00	30/09/2018	3
M03021	BUSTAMANTE MENDEZ FULVIO OCTAVIO	SRSSA001110	\$ 7,316.04	30/09/2018	3
M02089	OLIVARES RUIZ MARIA CRISTINA	SRSSA001110	\$ 6,612.96	30/09/2018	3
M03019	IBARRA JORGE ALBERTO	SRSSA001110	\$ 825.00	30/09/2018	3
M03023	LOZANO MIGDELINA	SRSSA001110	\$ 825.00	30/09/2018	3
CF40002	MORALES MERAZ LYDIA	SRSSA017474	\$ 6,902.34	30/09/2018	3
CF41015	MORENO CONTRERAS GREGORIO	SRSSA017486	\$ 23,502.39	30/09/2018	3
M01004	MORFIN AVILES LEOPOLDO	SRSSA001110	\$ 2,391.00	30/09/2018	3
CF41015	NAVARRO YANES RAMON HUMBERTO	SRSSA001110	\$ 3,436.38	30/09/2018	3
M02029	ORNELAS FELIX CATALINA	SRSSA001110	\$ 6,427.97	30/09/2018	3
M03022	RUIZ LOPEZ EMMA	SRSSA001110	\$ 5,368.74	30/09/2018	3
CF41074	PALAFXO REYES MARIA ISABEL	SRSSA001110	\$ 825.00	30/09/2018	3
M03022	PLATT GARCIA JORGE	SRSSA001110	\$ 5,237.34	30/09/2018	3
M03021	ROBLES CORTEZ PATRICIA	SRSSA001110	\$ 825.00	30/09/2018	3
CF41015	SALAZAR LOPEZ EDMUNDO	SRSSA001110	\$ 3,917.10	30/09/2018	3
CF41015	TEYECHEA RASCON MANUEL DE JESUS	SRSSA001110	\$ 6,047.76	30/09/2018	3
M01004	UMANA CHINCHILLA EDGARDO NOE	SRSSA001110	\$ 3,197.76	30/09/2018	3
M03021	VELAZQUEZ GALVEZ MARIA ELENA	SRSSA001110	\$ 3,915.60	30/09/2018	3
M01004	VERDUGO VALENCIA JESUS HORACIO	SRSSA001110	\$ 1,869.00	30/09/2018	3
M01004	VINDIOLA CORDOVA LEONCIO	SRSSA001110	\$ 6,264.12	30/09/2018	3
M01004	CERON TAPIA AURELIANO	SRSSA001110	\$ 1,869.00	30/09/2018	3
M02025	ELENO JIMENEZ FERNANDO	SRSSA001110	\$ 10,348.54	30/09/2018	3
M03022	ESPINOSA ASTIAZARAN JORGE AGUSTIN	SRSSA001110	\$ 4,327.38	30/09/2018	3
M02001	FELIX MEDINA RODRIGO	SRSSA017515	\$ 6,902.34	30/09/2018	3
CF41074	LIZARRAGA LOPEZ MARIA JESUS	SRSSA001110	\$ 7,298.66	30/09/2018	3
M03022	MOLINA DUARTE FRANCISCA MARTINA	SRSSA001110	\$ 6,074.82	30/09/2018	3
M02085	JIMENEZ SERRANO MADELIA	SRSSA017486	\$ 6,074.82	30/09/2018	3
M01004	NUNEZ VARGAS MOISES JOSE	SRSSA001110	\$ 3,174.00	30/09/2018	3
M03024	VAZQUEZ SALAZAR GUADALUPE	SRSSA017486	\$ 825.00	30/09/2018	3
M03022	BECERRA TIZNADO ROSA MARIA	SRSSA017532	\$ 10,824.60	30/09/2018	3
M03019	GARCIA SERVIN ELYEZER	SRSSA001110	\$ 9,941.06	30/09/2018	3
M02015	MIRANDA MARQUEZ REY DAVID	SRSSA017486	\$ 6,902.34	30/09/2018	3
CF41074	FRIAS LOPEZ MARISELA	SRSSA001110	\$ 825.00	30/09/2018	3
CF41015	GARCIA RIOS MARIA JESUS	SRSSA001105	\$ 4,200.00	30/09/2018	3
M02085	SALAZAR FIMBRES ELOISA	SRSSA001110	\$ 7,142.57	30/09/2018	3
M03022	MENDOZA CERECERES ISMAEL	SRSSA001110	\$ 10,613.91	30/09/2018	3
CF41015	CADENA VEGA REGINALDO	SRSSA001110	\$ 2,937.78	30/09/2018	3
M03024	MARTINEZ CORONADO MARIA DEL REFUGIO	SRSSA001110	\$ 6,902.34	30/09/2018	3
CF41015	ACUNA KALDMAN MOISES	SRSSA001110	\$ 6,047.76	30/09/2018	3
M02006	DIAZ VALDEZ AGUSTIN HUMBERTO	SRSSA001110	\$ 825.00	30/09/2018	3
CF41076	MENESES LOPEZ RAFAEL	SRSSA017486	\$ 7,353.94	30/09/2018	3
M01004	PEREZ DUARTE JOAQUIN FILIBERTO	SRSSA001105	\$ 10,440.06	30/09/2018	3
M03022	URIAS LOPEZ JESUS	SRSSA001110	\$ 825.00	30/09/2018	3
CF41015	HERNANDEZ MORENO MARIA AUXILIADORA	SRSSA001110	\$ 2,800.00	30/09/2018	3
M01004	PEREZ BELTRAN FERNANDO JESUS	SRSSA017532	\$ 825.00	30/09/2018	3
CF41015	VALDEZ CORONADO LUZ MARIA	SRSSA001081	\$ 825.00	30/09/2018	3
M02031	VALENZUELA YOLANDA ARACELI	SRSSA001110	\$ 825.00	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	TOGAWA CARLOS	SRSSA017474	\$ 6,077.34	30/09/2018	3
CF41015	GARCIA VALENZUELA CATALINA	SRSSA001110	\$ 6,074.82	30/09/2018	3
CF41076	SALOMON AROS ROSARIO	SRSSA001110	\$ 10,147.80	30/09/2018	3
M01004	CORDERO BAUTISTA MINOR RAUL	SRSSA001110	\$ 3,174.00	30/09/2018	3
M01004	SOTO GAMEZ EDMUNDO	SRSSA001110	\$ 12,528.23	30/09/2018	3
M03022	PALLANES MURRIETA FRANCISCO	SRSSA017474	\$ 12,982.12	30/09/2018	3
CF41076	UNG VASQUEZ FRANCISCO	SRSSA001105	\$ 7,659.52	30/09/2018	3
M03020	PEREZ GUILLEN TERESITA DE JESUS	SRSSA017532	\$ 7,967.57	30/09/2018	3
CF41015	CORONEL GANDARA INES MARIA	SRSSA017532	\$ 12,979.65	30/09/2018	3
CF41076	LEYVA RODRIGUEZ JESUS	SRSSA017486	\$ 825.00	30/09/2018	3
M03022	DOJAQUEZ RODRIGUEZ YUNGLAS EDUARDO	SRSSA001110	\$ 825.00	30/09/2018	3
CF41076	LUNA GUERRERO JUVENTINO	SRSSA017486	\$ 6,797.49	30/09/2018	3
CF40003	ARENAS ARVIZU MARIA GEORGINA	SRSSA001110	\$ 825.00	30/09/2018	3
M03022	RIVERA RODRIGUEZ ESTHER SOCORRO	SRSSA001110	\$ 825.00	30/09/2018	3
CF41015	AMADOR MARTINEZ ANA AURELIA	SRSSA017474	\$ 825.00	30/09/2018	3
M02083	CARRILLO CAMPOS MARIA DE LOURDES	SRSSA001110	\$ 3,398.70	30/09/2018	3
M02083	GAYTAN HURTADO LYDIA	SRSSA001110	\$ 825.00	30/09/2018	3
CF41015	DUARTE DAVILA ALFREDO	SRSSA001110	\$ 6,047.74	30/09/2018	3
M03024	TANORI GALVEZ GERMAN	SRSSA001110	\$ 8,377.63	30/09/2018	3
M03022	MENDOZA HERNANDEZ LETICIA	SRSSA017486	\$ 825.00	30/09/2018	3
M01004	BAUTISTA SANCHEZ ALFREDO	SRSSA017486	\$ 6,264.12	30/09/2018	3
M03024	GONZALEZ ICEA LUZ MARIA	SRSSA017532	\$ 825.00	30/09/2018	3
M02031	FLORES GARCIA CECILIA	SRSSA001110	\$ 20,118.12	30/09/2018	3
M02025	GURROLA CAMACHO ROSA ISELA	SRSSA001110	\$ 6,165.54	30/09/2018	3
M03020	MONGE ENCINAS PATRICIA	SRSSA017486	\$ 825.00	30/09/2018	3
CF41015	LOUSTAUNAU CADENA JOSE	SRSSA001110	\$ 7,834.14	30/09/2018	3
M02083	GALVEZ CORONADO MARTHA RITA	SRSSA001105	\$ 8,496.69	30/09/2018	3
CF41015	LOPEZ VEGA NORMA ALICIA	SRSSA017532	\$ 6,074.82	30/09/2018	3
CF41013	RODRIGUEZ GONZALEZ PETRA	SRSSA017474	\$ 11,221.80	30/09/2018	3
M02083	VILLEGAS MARTHA IRASEMA	SRSSA001110	\$ 825.00	30/09/2018	3
M01004	ACEVES TAVARES GUILLERMO RAFAEL	SRSSA001110	\$ 4,479.03	30/09/2018	3
M02089	BRISENO ORTIZ MARIA OLIVIA	SRSSA017515	\$ 10,611.22	30/09/2018	3
M03022	SOTO OSORIO MARIA DEL CARMEN	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02083	HUERTA LIZARRAGA LORENIA	SRSSA001110	\$ 9,321.69	30/09/2018	3
M03020	GALVEZ AGUIRRE OLGA	SRSSA001110	\$ 11,359.37	30/09/2018	3
M02040	GONZALEZ SIQUEIROS FRANCISCA	SRSSA001110	\$ 16,728.11	30/09/2018	3
M03024	VALENCIA AVILES MARIA EDILIA	SRSSA017486	\$ 9,321.69	30/09/2018	3
M03023	TENA VALLE MARTHA CECILIA	SRSSA001110	\$ 9,321.69	30/09/2018	3
M02055	VELASCO MATA MARIA DEL PILAR	SRSSA001110	\$ 10,613.91	30/09/2018	3
M02083	CARMONA VELAZQUEZ CATALINA	SRSSA017486	\$ 4,412.40	30/09/2018	3
M02089	TANORI AGUIRRE YOLANDA EVELIA	SRSSA001110	\$ 20,257.73	30/09/2018	3
M02055	NAVARRO ESPINOZA MARIA JESUS	SRSSA017474	\$ 13,949.57	30/09/2018	3
M02006	MONTANO OJEDA JOSUE	SRSSA001110	\$ 11,643.34	30/09/2018	3
CF41015	CARDOZA AMADOR JORGE ISAAC	SRSSA001110	\$ 18,279.62	30/09/2018	3
M03023	DUARTE CARDENAS ISAAC VALENTIN	SRSSA001110	\$ 8,496.69	30/09/2018	3
CF41015	ARENAS RENTERIA ROSA MARIA	SRSSA017532	\$ 16,843.37	30/09/2018	3
M02083	CORDOVA ENCINAS MARIA ISABEL	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02083	CAMPOS SOLIS MARIA DE JESUS	SRSSA001110	\$ 9,321.69	30/09/2018	3
M03023	MONTIJO ROMERO MARIA LUISA	SRSSA001110	\$ 9,321.69	30/09/2018	3
M02083	RODRIGUEZ RAMIREZ BLANCA ESTELA	SRSSA001110	\$ 7,706.74	30/09/2018	3
M02083	ACEDO ROMERO GUADALUPE CANDELARIA	SRSSA001110	\$ 8,496.69	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	NORIEGA ALDANA JUAN MANUEL	SRSSA001105	\$ 6,264.09	30/09/2018	3
CF41015	BRISENO NIEBLAS ALBERTO ISMAEL	SRSSA001081	\$ 16,018.37	30/09/2018	3
CF41076	GARAY DELGADO FRANCISCO	SRSSA017486	\$ 10,613.91	30/09/2018	3
CF41076	MORENO NORIEGA FERNANDO	SRSSA001110	\$ 9,321.69	30/09/2018	3
M03022	LOPEZ CORONADO ANTONIA	SRSSA001110	\$ 10,613.91	30/09/2018	3
M03023	BRACAMONTE MENDOZA FRANCISCO JAVIER	SRSSA017486	\$ 11,359.37	30/09/2018	3
M03020	VASQUEZ ALCARAZ JESUS	SRSSA001110	\$ 10,613.91	30/09/2018	3
M03023	LOPEZ DOMINGUEZ MARIA DEL CARMEN	SRSSA001110	\$ 9,788.91	30/09/2018	3
M03024	CINCO GUTIERREZ MARIA LAURA	SRSSA017486	\$ 8,878.80	30/09/2018	3
M03024	MARTINEZ JIMENEZ MARIA DE LA LUZ	SRSSA017486	\$ 8,496.69	30/09/2018	3
CF41074	ZENDEJAS RANGEL MONICA	SRSSA001110	\$ 8,496.69	30/09/2018	3
CF41015	RIOS PERALTA JUDITH	SRSSA001110	\$ 14,469.77	30/09/2018	3
CF41015	ROBLES CORRALES ROBERTO	SRSSA001105	\$ 13,124.57	30/09/2018	3
M03022	DEL RINCON MURO ALMA MARGARITA	SRSSA017486	\$ 9,912.43	30/09/2018	3
M03023	TORUA CORONADO GUADALUPE	SRSSA017573	\$ 14,419.71	30/09/2018	3
M03023	TORUA CORONADO HILDA ROSA	SRSSA017573	\$ 14,419.71	30/09/2018	3
M03022	SANCHEZ ACOSTA GLORIA	SRSSA017573	\$ 13,594.71	30/09/2018	3
M03022	LUEVANO TORRES ANA CLAUDIA	SRSSA017573	\$ 11,766.28	30/09/2018	3
M03023	LOPEZ HERMOSILLO JOSE JESUS	SRSSA017573	\$ 15,662.31	30/09/2018	3
M03023	HURTADO ESCOBOZA HUMBERTO	SRSSA017573	\$ 12,591.28	30/09/2018	3
M03023	HIGUERA ACUNA MANUELA	SRSSA017573	\$ 13,594.71	30/09/2018	3
M03022	BONILLAS AVILA MANUELA	SRSSA017573	\$ 14,419.71	30/09/2018	3
M01004	ARZATE AGUILAR MARIA IRAIS	SRSSA017573	\$ 30,386.75	30/09/2018	3
M01004	MONTOYA CORONADO GLORIA	SRSSA017573	\$ 21,705.35	30/09/2018	3
CF41074	VILLA GAONA GUILLERMINA	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02083	CORONADO COTA ROSA ISELA	SRSSA001110	\$ 444.69	30/09/2018	3
CF41015	BERMUDEZ VARELA SONIA FLORA ANGELICA	SRSSA001110	\$ 21,270.71	30/09/2018	3
M02083	LUNA RODRIGUEZ GLENDA TRINIDAD	SRSSA001110	\$ 6,473.66	30/09/2018	3
M02025	LUNA MURRIETA LAURA	SRSSA017486	\$ 15,145.72	30/09/2018	3
CF41074	QUIJADA MARQUEZ MARIA LETICIA	SRSSA001110	\$ 10,565.84	30/09/2018	3
M03023	QUINTANA QUINTANA IDOLINA	SRSSA001110	\$ 7,353.94	30/09/2018	3
M03024	PEREZ MONDRAGON EDUWIGES	SRSSA001110	\$ 19,293.12	30/09/2018	3
M02040	RUIZ JIMENEZ JULIETA	SRSSA001110	\$ 9,322.80	30/09/2018	3
M02085	MENDEZ TERAN ROSA ANA MARIA	SRSSA001110	\$ 13,704.51	30/09/2018	3
M03025	SASTURAY BOBADILLA MARIA DEL CARMEN	SRSSA001110	\$ 8,878.80	30/09/2018	3
M03022	CUELLAR GONZALEZ FATIMA TERESITA	SRSSA017532	\$ 20,598.12	30/09/2018	3
M03023	CAREAGA CRUZ MARIA ROSALVA	SRSSA001110	\$ 11,359.37	30/09/2018	3
M03023	MANZO ESPINOZA GUADALUPE	SRSSA001110	\$ 9,322.80	30/09/2018	3
M03020	TERAN YANEZ MARIA DEL CARMEN	SRSSA001110	\$ 9,321.69	30/09/2018	3
M02089	ENRIQUEZ BACAME LETICIA	SRSSA001110	\$ 20,257.73	30/09/2018	3
M03023	LOSOYA SANTILLANES LAZARO	SRSSA001110	\$ 10,613.91	30/09/2018	3
M03020	OLVERA RIVERA MA. AUXILIO	SRSSA001110	\$ 9,322.80	30/09/2018	3
M03024	NUNEZ MARTINEZ EDELMIRA LUCRECIA	SRSSA001081	\$ 11,904.34	30/09/2018	3
M03023	SALOMON VALENCIA GUILLERMO	SRSSA001110	\$ 11,643.34	30/09/2018	3
M03023	GARCIA SANDOVAL OLGA	SRSSA001110	\$ 8,178.94	30/09/2018	3
M03023	CHAVEZ AGUAYO OSCAR MANUEL	SRSSA001110	\$ 12,468.34	30/09/2018	3
M02083	JARAMILLO TREJO MARTHA ELENA	SRSSA001110	\$ 9,322.80	30/09/2018	3
M02083	ESTRADA QUIRINO RAQUEL	SRSSA001110	\$ 10,613.91	30/09/2018	3
M02083	SALAS HERNANDEZ NORMA ALICIA	SRSSA001110	\$ 9,321.69	30/09/2018	3
M03024	HERNANDEZ MAYTORENA LOURDES	SRSSA001110	\$ 10,613.91	30/09/2018	3
M03022	MEDINA GALLEGOS MARIA JESUS	SRSSA001105	\$ 13,124.57	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	MENDOZA PARRA LUZ MARIA	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02083	ROMERO ROBLES ALMA DELIA	SRSSA001110	\$ 9,322.80	30/09/2018	3
M02059	ARVIZU GALINDO GUADALUPE	SRSSA001110	\$ 8,496.69	30/09/2018	3
CF40002	ESTRADA GAMEZ RAMON ALBERTO	SRSSA017532	\$ 22,095.71	30/09/2018	3
M03023	PARRA KICINE MARIA CRISTINA	SRSSA001110	\$ 7,706.74	30/09/2018	3
M02083	BARRIOS ZEPEDA GUADALUPE AMALIA	SRSSA001110	\$ 8,917.11	30/09/2018	3
M03020	FELIX REYES MARGARITA	SRSSA001110	\$ 9,321.69	30/09/2018	3
M03020	VIDALES SANDOVAL ESTHER	SRSSA001110	\$ 10,613.91	30/09/2018	3
M02040	URENA RUIZ MARIA DEL SAGRARIO	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02025	REYES FLORES MARIA DEL CONSUELO	SRSSA001110	\$ 20,824.30	30/09/2018	3
M03022	OLIVAS MENDOZA MARGARITA	SRSSA001110	\$ 8,496.69	30/09/2018	3
M03024	QUINTANA VALENZUELA ROSA MARIA	SRSSA017486	\$ 9,788.91	30/09/2018	3
M02083	RUIZ CASTILLO ROSA DELIA	SRSSA001110	\$ 10,882.80	30/09/2018	3
CF41076	CORONADO TAPIA ANA ELODIA	SRSSA017486	\$ 9,788.91	30/09/2018	3
CF40002	PATINO LANDAVAZO DAISY GUADALUPE	SRSSA017486	\$ 16,018.37	30/09/2018	3
M02025	VALENCIA OCANO GUADALUPE IRENE	SRSSA017486	\$ 10,115.23	30/09/2018	3
M03024	FELIX CORDOVA PETRA	SRSSA017486	\$ 9,801.69	30/09/2018	3
M02083	TABANICO PERALTA MARIA DEL CARMEN	SRSSA001110	\$ 9,321.69	30/09/2018	3
M02025	PACHECO CORDOVA ELENA	SRSSA001110	\$ 11,643.34	30/09/2018	3
M02006	HENRY MEJIA LILIA ISABEL	SRSSA001110	\$ 9,703.80	30/09/2018	3
M02055	LEON RICO GLORIA	SRSSA001110	\$ 13,324.54	30/09/2018	3
M02083	VALENZUELA TORUA FATIMA EDWINA	SRSSA001110	\$ 9,321.69	30/09/2018	3
M02083	MIRANDA CUMPLIDO FRANCISCA PETRA	SRSSA001110	\$ 8,496.69	30/09/2018	3
M03023	MARTINEZ SALOMON NORMA EDITH	SRSSA017486	\$ 15,903.11	30/09/2018	3
CF41015	LEON RAMIREZ FRANCISCO	SRSSA001110	\$ 15,193.37	30/09/2018	3
M02083	ASTORGA RODRIGUEZ TOMASA	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02083	REYES LOPEZ LUCIA IMELDA	SRSSA001110	\$ 10,147.80	30/09/2018	3
M02025	CABANILLAS CRUZ ROSA ISELA	SRSSA001110	\$ 11,643.34	30/09/2018	3
M02025	GONZALEZ ROCHIN MARIA ANTONIETA	SRSSA001110	\$ 9,322.80	30/09/2018	3
M02034	CRUZ PEREZ CARLOS GUADALUPE	SRSSA001110	\$ 12,184.37	30/09/2018	3
M02025	ALVAREZ CANALES LUZ AURORA	SRSSA001105	\$ 6,797.49	30/09/2018	3
M03023	GRIJALVA LOPEZ JESUS	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02083	MEZA SAAVEDRA RUTH CELINA	SRSSA001110	\$ 9,788.91	30/09/2018	3
M02040	CAMPAS AGUILAR BRENDA	SRSSA001110	\$ 9,321.69	30/09/2018	3
M02031	GUILLEN ALVAREZ GRACIELA	SRSSA017486	\$ 23,151.71	30/09/2018	3
CF41015	INZUNZA CONTRERAS MARIA JESUS	SRSSA001110	\$ 15,294.77	30/09/2018	3
M03023	SOTO HERRERA ISAURA	SRSSA001110	\$ 10,147.80	30/09/2018	3
M02089	ORDUNO LLANES JESUS MANUEL	SRSSA001110	\$ 22,387.73	30/09/2018	3
M02025	NAVARRO AGUIRRE FRANCISCA ADRIANA	SRSSA001110	\$ 9,322.80	30/09/2018	3
M03020	LOPEZ PERALTA GUADALUPE	SRSSA017573	\$ 11,766.28	30/09/2018	3
M02089	FELIX MENDIVIL FEDERICO	SRSSA001110	\$ 21,082.73	30/09/2018	3
CF41015	MATA VILLASANA BRUNO ARMANDO	SRSSA001110	\$ 3,264.17	30/09/2018	3
M02034	LOPEZ COCOBA FRANCISCA EUGENIA	SRSSA001110	\$ 17,491.12	30/09/2018	3
M02083	GRIEGO DURAZO RAMONA ISABEL	SRSSA001110	\$ 9,321.69	30/09/2018	3
M02025	LOPEZ OSUNA LETICIA	SRSSA001105	\$ 6,797.49	30/09/2018	3
M03022	CRUZ SANCHEZ MARGARITO	SRSSA001110	\$ 10,613.91	30/09/2018	3
CF41015	ZEPEDA ARRIAGA AMANCIA JOSEFINA	SRSSA017532	\$ 17,363.85	30/09/2018	3
M03023	ROMERO PINELA HUGO	SRSSA001110	\$ 9,321.69	30/09/2018	3
CF41015	DUARTE MENDOZA FRANCISCO ANTONIO	SRSSA017474	\$ 15,193.37	30/09/2018	3
M03022	CORDOVA GARCIA MARIA CANDELARIA	SRSSA001110	\$ 10,147.80	30/09/2018	3
M02083	DAVILA OCHOA MA. DE LOURDES	SRSSA001110	\$ 9,321.69	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ENRIQUEZ JIMENEZ ALMA IRENE	SRSSA017573	\$ 16,487.31	30/09/2018	3
CF41074	VILLANUEVA PERALTA LETICIA	SRSSA001110	\$ 11,643.34	30/09/2018	3
M02083	LOPEZ PALAFOX LUIS ANTONIO	SRSSA001110	\$ 9,321.69	30/09/2018	3
CF41015	FONTES PARRA CLARA	SRSSA001110	\$ 21,082.73	30/09/2018	3
M02025	CAZARES CAZARES BLANCA ESTELA	SRSSA001110	\$ 15,145.72	30/09/2018	3
M02083	LOZANO ENCINAS DORA MARIA	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02083	GONZALEZ TELLECHEA ELIZABETH	SRSSA001110	\$ 9,321.69	30/09/2018	3
M03023	PARRA SABORI LUZ ALVA	SRSSA017450	\$ 9,321.69	30/09/2018	3
M03023	ORRANTIA FONSECA JOSE ANTONIO	SRSSA017486	\$ 8,878.80	30/09/2018	3
M03023	ARRIOLA DIAZ LUCIA	SRSSA017474	\$ 11,643.34	30/09/2018	3
M03024	GONZALEZ ABREO CATARINO	SRSSA001110	\$ 7,828.71	30/09/2018	3
M02083	ALMEIDA MUNOZ RAMONA LETICIA	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02083	SANTACRUZ MARTINEZ EDNA JUDITH	SRSSA001110	\$ 10,613.91	30/09/2018	3
M03022	SOTO OSORIO SANDRA IMELDA	SRSSA017486	\$ 13,949.57	30/09/2018	3
M02083	CORONADO LUIS CARLOS	SRSSA001110	\$ 16,018.37	30/09/2018	3
M03020	ORTIZ BLANCO EDUVIGES	SRSSA001110	\$ 10,613.91	30/09/2018	3
M02006	FERNANDEZ SESMA GUSTAVO ADOLFO	SRSSA001110	\$ 10,147.80	30/09/2018	3
M03020	ENCINAS FRANCO DORA EMILIA	SRSSA017450	\$ 10,147.80	30/09/2018	3
M03025	ROMERO ORTIZ PATRICIA	SRSSA017450	\$ 12,184.37	30/09/2018	3
M02025	SARABIA ALVAREZ OLIVA CATALINA	SRSSA001110	\$ 10,613.91	30/09/2018	3
CF41015	VERJAN VARGAS MA. ISABEL DEL REFUGIO	SRSSA017450	\$ 16,018.37	30/09/2018	3
M03022	LIMON OCEGUERA GRACIELA DEL CARMEN	SRSSA001110	\$ 10,818.34	30/09/2018	3
M03023	VALENZUELA NAVARRO FRIDA LISET	SRSSA017450	\$ 11,128.20	30/09/2018	3
CF41074	GONZALEZ VALENZUELA RAFAEL	SRSSA001110	\$ 9,942.69	30/09/2018	3
M03023	ARSATAR EVANGELINA	SRSSA001110	\$ 10,147.80	30/09/2018	3
M03024	RODRIGUEZ RAMIREZ MARTHA	SRSSA017486	\$ 8,878.80	30/09/2018	3
CF41076	ALFARO CASTRO ANGELICA MAURILIA	SRSSA017486	\$ 8,178.94	30/09/2018	3
M02031	PEREZ PICOS ADRIANA	SRSSA017486	\$ 22,524.40	30/09/2018	3
CF34245	SERRATO FELIX MARCOS JOSE	SRSSA001110	\$ 21,804.51	30/09/2018	3
M03024	MENDOZA FLORES GERARDO	SRSSA001110	\$ 13,044.34	30/09/2018	3
M02034	HERNANDEZ VELAZQUEZ GUADALUPE INES	SRSSA001110	\$ 17,491.12	30/09/2018	3
M03024	MORALES GONZALEZ FRANCISCA AMPARO	SRSSA001110	\$ 10,147.80	30/09/2018	3
CF41015	GONZALEZ MARTINEZ JOSE RAMON	SRSSA001105	\$ 13,469.37	30/09/2018	3
M03023	ACOSTA ROBLES ANA MERCEDES	SRSSA001110	\$ 9,321.69	30/09/2018	3
M03024	BLANCO CORBALA MARIA DEL SOCORRO	SRSSA017450	\$ 9,703.80	30/09/2018	3
M03024	CORDOVA GARCIA LUIS ANTONIO	SRSSA017486	\$ 10,398.54	30/09/2018	3
CF40002	MENDOZA AGUILAR BLANCA BEATRIZ	SRSSA017474	\$ 12,400.90	30/09/2018	3
M03024	ARAUJO VALENZUELA RAMON	SRSSA001110	\$ 10,875.66	30/09/2018	3
M02025	GARCIA MEZA REGINA	SRSSA001110	\$ 12,184.37	30/09/2018	3
CF41015	TAPIA FIGUEROA PEDRO JAVIER	SRSSA017450	\$ 14,294.37	30/09/2018	3
M02083	VALDEZ MARIA GUADALUPE	SRSSA001110	\$ 5,883.09	30/09/2018	3
M03019	MORALES YEPIS MARIA DOLORES	SRSSA001110	\$ 12,499.54	30/09/2018	3
M03020	VALENZUELA SOLANO CARMEN ELENA	SRSSA017450	\$ 11,643.34	30/09/2018	3
M03023	IBARRA DUARTE BALTAZAR	SRSSA017573	\$ 19,470.73	30/09/2018	3
M03022	COTA VELARDE MARTA	SRSSA001110	\$ 11,643.34	30/09/2018	3
M03023	CORONADO ACOSTA MARIA JESUS	SRSSA017486	\$ 9,788.91	30/09/2018	3
M03022	BLANCO MENDOZA IRMA CRISTINA	SRSSA001110	\$ 13,124.57	30/09/2018	3
M02025	MORAGA DUARTE OFELIA	SRSSA001110	\$ 8,878.80	30/09/2018	3
M02085	LOPEZ VAZQUEZ RUTH MARIA	SRSSA001110	\$ 13,324.54	30/09/2018	3
M02083	LOPEZ MEZA OLGALIDIA	SRSSA001110	\$ 11,643.34	30/09/2018	3
M03022	REYES OLVERA ARACELI	SRSSA001105	\$ 12,149.66	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	MONTANO VARELA FRANCISCO	SRSSA001110	\$ 13,324.54	30/09/2018	3
M03019	BENITEZ ORTEGA VICTOR MANUEL	SRSSA017532	\$ 14,397.97	30/09/2018	3
CF34261	ARCE FIERRO ARIEL	SRSSA017474	\$ 13,810.63	30/09/2018	3
M01004	NEVAREZ GRIJALVA GUSTAVO	SRSSA001110	\$ 14,616.23	30/09/2018	3
M03022	ARREDONDO VIDALES ALFREDO	SRSSA017532	\$ 9,067.63	30/09/2018	3
M03022	TONELLA TRELLES PEDRO ALFONSO	SRSSA017486	\$ 15,903.11	30/09/2018	3
M03023	COTA GUERRERO CARLOS ANTONIO	SRSSA001110	\$ 9,703.80	30/09/2018	3
M02025	ROMERO MONTANO MARIA ARTEMISA	SRSSA001110	\$ 12,184.37	30/09/2018	3
M02083	ANTELO TORRES MERCEDES	SRSSA001110	\$ 10,613.91	30/09/2018	3
M02083	MOLINA TELLEZ MANUELA	SRSSA001110	\$ 10,613.91	30/09/2018	3
CF41076	RODRIGUEZ PEREZ ALFONSO	SRSSA017486	\$ 7,828.71	30/09/2018	3
M02015	GARCIA TARAZON HECTOR	SRSSA017486	\$ 15,903.11	30/09/2018	3
M03024	SALAZAR BOJORQUEZ AMANDA	SRSSA017486	\$ 11,128.20	30/09/2018	3
CF41015	CORDON GUILLEN JORGE ALFREDO	SRSSA001081	\$ 18,279.62	30/09/2018	3
CF41074	ALTAMIRANO TEBACUI GLORIA	SRSSA017486	\$ 17,310.18	30/09/2018	3
M03022	BALLESTEROS GARCIA BERTHA CECILIA	SRSSA017486	\$ 29,764.67	30/09/2018	3
CF41015	COHIRA QUINONES AIDA ESTHER	SRSSA017486	\$ 19,679.39	30/09/2018	3
M03023	DUARTE CRUZ LEONOR	SRSSA017486	\$ 20,787.99	30/09/2018	3
CF41015	AUSSIN DIAZ LUIS	SRSSA017532	\$ 13,324.54	30/09/2018	3
M03020	CORONADO PINEDA ANA LUISA	SRSSA001110	\$ 19,199.39	30/09/2018	3
M03024	TELLO ZAMUDIO JUAN CARLOS	SRSSA017450	\$ 10,147.80	30/09/2018	3
CF40002	RUANO JAUREGUI GLAFIRA ENEDINA	SRSSA017486	\$ 22,095.71	30/09/2018	3
CF41013	RIVERA MENDEZ JOSE FRANCISCO	SRSSA017450	\$ 28,966.15	30/09/2018	3
M03019	FUENTES RASCON DORA LUZ	SRSSA017532	\$ 22,095.71	30/09/2018	3
M02025	VALDEZ ALDAMA MARIA JESUS	SRSSA001110	\$ 10,398.54	30/09/2018	3
CF41015	FELIX SOTO OLGA LILIA	SRSSA017474	\$ 22,095.71	30/09/2018	3
M03023	MORAILA RODRIGUEZ ALMA SARA	SRSSA001110	\$ 7,622.49	30/09/2018	3
M02083	PERAZA CORONADO IRMA GUADALUPE	SRSSA001110	\$ 12,184.37	30/09/2018	3
M02040	LABRADA GARCIA COLUMBA GABRIELA	SRSSA001110	\$ 16,728.11	30/09/2018	3
CF40002	GUZMAN GARCIA ILDA AZUCENA	SRSSA017532	\$ 16,498.37	30/09/2018	3
M03023	OCHOA FERNANDEZ MARCO ANTONIO	SRSSA017573	\$ 12,591.28	30/09/2018	3
M02083	CAZARES MARTINEZ MARIA GUADALUPE	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02015	ALONSO PAZ FRIDA	SRSSA017486	\$ 25,134.41	30/09/2018	3
M03020	QUIJADA MIRANDA MARGARITA	SRSSA001110	\$ 11,359.37	30/09/2018	3
M03022	IBARRA ESPINOZA JORGE LUIS	SRSSA001110	\$ 19,199.39	30/09/2018	3
M02083	NAVARRO TRUJILLO LETICIA	SRSSA001110	\$ 8,178.94	30/09/2018	3
M03020	BORJAS MONTENEGRO GUADALUPE GLORIA	SRSSA017486	\$ 10,818.34	30/09/2018	3
M02025	VALDEZ RUIZ ELDA MARISA	SRSSA001110	\$ 9,703.80	30/09/2018	3
M02083	TANORI ESTRADA ALMA LORENIA	SRSSA001110	\$ 11,128.20	30/09/2018	3
M02025	TAPIA MENDOZA MARIA EDUWIGES	SRSSA001110	\$ 16,728.11	30/09/2018	3
CF41015	MENESES MUNOZ MARBELLA	SRSSA017474	\$ 16,018.37	30/09/2018	3
M03020	GRACIA AMAYA SONIA AYDE	SRSSA017532	\$ 7,640.66	30/09/2018	3
M02083	MEJIA TERAN ROSA AMELIA	SRSSA001110	\$ 9,508.46	30/09/2018	3
M03019	VEGA VILLEGAS EFRAIN	SRSSA001081	\$ 11,128.20	30/09/2018	3
CF41015	AGUILAR PERALTA JOSE GABRIEL	SRSSA001110	\$ 7,834.12	30/09/2018	3
M02001	ROSAS CELIS ANGELICA DOLORES	SRSSA017450	\$ 19,199.39	30/09/2018	3
CF40002	ENCINAS SALAZAR VICTOR MANUEL	SRSSA001110	\$ 19,056.97	30/09/2018	3
CF41076	CRUZ MEDINA MARTINA CECILIA	SRSSA017486	\$ 9,788.91	30/09/2018	3
M03023	CONTRERAS ROMANDIA LORENIA	SRSSA001110	\$ 8,917.11	30/09/2018	3
M02025	ESCOBEDO OCEGUEDA MARIA DOLORES	SRSSA001081	\$ 13,807.12	30/09/2018	3
CF40002	ARRIOLA BUSTAMANTE MARIA RAMONA	SRSSA001110	\$ 22,095.71	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02089	LOPEZ SOTO RAMIRO	SRSSA001110	\$ 19,199.39	30/09/2018	3
M03025	RODRIGUEZ FERNANDEZ ISMAEL	SRSSA001110	\$ 11,128.20	30/09/2018	3
CF41015	VALENZUELA FELIX LEONARDO	SRSSA001105	\$ 18,279.63	30/09/2018	3
M02006	HERNANDEZ RIOS LETICIA	SRSSA001110	\$ 9,322.80	30/09/2018	3
M03019	BUSTOS CAZARES MARIA	SRSSA001110	\$ 9,321.69	30/09/2018	3
M01004	HERNANDEZ GARCIA MARIA DEL CARMEN ROCIO	SRSSA001105	\$ 14,616.23	30/09/2018	3
M01006	DAVALOS NAVARRO REYNA DE JESUS	SRSSA017532	\$ 13,616.04	30/09/2018	3
M02025	ORELLANA FERNANDEZ IRENE IVONNE	SRSSA017532	\$ 4,376.52	30/09/2018	3
CF41074	LEYVA LEYVA JOSE ANTONIO	SRSSA017532	\$ 15,970.72	30/09/2018	3
CF41074	MANRIQUEZ PENA ALFREDO	SRSSA017532	\$ 15,970.72	30/09/2018	3
M03020	ABOITES RASCON MANUELA	SRSSA001110	\$ 6,860.49	30/09/2018	3
CF41015	ALVAREZ MESEGUER ROSA DELIA	SRSSA017474	\$ 13,949.57	30/09/2018	3
M03020	GARCIA GARCIA VICTOR MANUEL	SRSSA001110	\$ 12,184.37	30/09/2018	3
M02025	ESCAMILLA VASQUEZ ELSA AIDA	SRSSA001110	\$ 10,613.91	30/09/2018	3
M02083	OCHOA GUIRADO LIBRADA	SRSSA001110	\$ 16,728.11	30/09/2018	3
M02085	HOYOS DURAN LIDIA	SRSSA001110	\$ 10,613.91	30/09/2018	3
M03022	FUCUY BUSTAMANTE LILIA MARTINA	SRSSA017573	\$ 15,662.31	30/09/2018	3
M02083	AVECHUCO MEZA MARIA ISABEL	SRSSA001110	\$ 9,788.91	30/09/2018	3
M02083	PRECIADO CASTILLO LOURDES RAMONA	SRSSA001110	\$ 6,874.54	30/09/2018	3
CF41076	GAMEZ CORRALES RAMON FERNANDO	SRSSA017486	\$ 7,828.71	30/09/2018	3
M03022	OCHOA MALDONADO ANA CORETA ROSALIA	SRSSA017450	\$ 13,949.57	30/09/2018	3
M02083	ARELLANO GARCIA SONIA GUADALUPE	SRSSA001110	\$ 8,496.69	30/09/2018	3
M02083	GARCIA PARRA PETRA	SRSSA001110	\$ 10,613.91	30/09/2018	3
M02025	HERNANDEZ QUINTERO ROSA MARIA	SRSSA001110	\$ 9,703.80	30/09/2018	3
M02083	SANCHEZ RENDON CARMEN TERESA	SRSSA001110	\$ 11,128.20	30/09/2018	3
CF41015	ORTEGA GARROBO SANTA	SRSSA017486	\$ 17,491.12	30/09/2018	3
CF41074	HERRERA CARBAJAL HIPOLITO	SRSSA017486	\$ 8,531.74	30/09/2018	3
M03023	MARTINEZ BELTRAN ROSA MARIA	SRSSA017486	\$ 8,178.94	30/09/2018	3
CF41074	AHUESTA APODERADO MARIA DEL CARMEN	SRSSA017486	\$ 7,212.24	30/09/2018	3
CF41074	MONTES HUERTA MARIA GUADALUPE	SRSSA017486	\$ 7,495.29	30/09/2018	3
CF41074	PEREZ VILLARREAL MARTIN	SRSSA017486	\$ 13,594.71	30/09/2018	3
CF41074	TORRES BUSTAMANTE JOSE MARIA	SRSSA017486	\$ 8,878.80	30/09/2018	3
M02031	CORTEZ RIVERA OLIMPIA OFELIA	SRSSA017486	\$ 11,904.34	30/09/2018	3
M03020	QUIHUI COTA IRMA GLORIA	SRSSA001105	\$ 11,746.80	30/09/2018	3
M02025	URQUIJO ROMERO MARIA TELMA	SRSSA001110	\$ 11,643.34	30/09/2018	3
M02083	VAZQUEZ GARCIA MARIA JESUS	SRSSA001110	\$ 8,531.74	30/09/2018	3
M03023	MOLINA QUIJADA FRANCISCO JAVIER	SRSSA001110	\$ 5,602.97	30/09/2018	3
CF41074	MURILLO CASTRO MARIA ARMIDA	SRSSA001110	\$ 9,321.69	30/09/2018	3
M03022	AGUILAR ESQUER ROSA MARIA	SRSSA017573	\$ 16,487.31	30/09/2018	3
M03023	VILLA OLIVAS RAMONA ISIDRA	SRSSA001110	\$ 10,147.80	30/09/2018	3
M03023	MIRANDA LOZA MANUELA ISIDRA	SRSSA017486	\$ 9,321.69	30/09/2018	3
CF41074	BENITEZ ORTEGA JAVIER IGNACIO	SRSSA017486	\$ 11,452.80	30/09/2018	3
M03024	GRIEGO CADENA SANDRA	SRSSA017486	\$ 13,949.57	30/09/2018	3
CF41015	VALENZUELA ZAMORA HILDA GUADALUPE	SRSSA001110	\$ 15,294.77	30/09/2018	3
M02025	VALDEZ CASTILLO GLORIA ALICIA	SRSSA001110	\$ 10,303.20	30/09/2018	3
M02083	ROBLES MALDONADO LOURDES JANNETTE	SRSSA001110	\$ 9,703.80	30/09/2018	3
CF41074	MATA ROCHA CONCEPCION ELODIA	SRSSA001110	\$ 11,739.81	30/09/2018	3
CF41015	GARCIA GAMEZ MANUELITA	SRSSA001110	\$ 15,294.77	30/09/2018	3
M01004	BERNAL SERRANO JUAN JOSE	SRSSA017474	\$ 15,441.23	30/09/2018	3
M02083	ISLAS MARTINEZ MARTHA BEATRIZ	SRSSA001110	\$ 8,917.11	30/09/2018	3
CF41076	MEDRANO TRUJILLO LETICIA CLOE	SRSSA017486	\$ 8,306.23	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GALINDO MANUELA	SRSSA001110	\$ 9,942.69	30/09/2018	3
M03022	QUIJADA NORIEGA JOSE SOCORRO	SRSSA001110	\$ 9,321.69	30/09/2018	3
CF41074	VEJAR TARAZON GRACIELA INES	SRSSA001110	\$ 9,788.91	30/09/2018	3
M02083	RAMIREZ VENEGAS ZENaida	SRSSA001110	\$ 9,131.23	30/09/2018	3
M02025	MARTINEZ CHAVEZ ALMA JUDITH	SRSSA001110	\$ 10,223.09	30/09/2018	3
M02031	BALDERRAMA APODACA OLGA LIDIA	SRSSA001110	\$ 13,188.91	30/09/2018	3
M02085	VILLALOBOS GARCIA MA. GUADALUPE	SRSSA001110	\$ 17,932.12	30/09/2018	3
CF41074	MARTINEZ CASTRO MARIA GUADALUPE	SRSSA001110	\$ 9,131.23	30/09/2018	3
M02025	MARTINEZ BUELNA ROSA ISELA	SRSSA001110	\$ 14,297.20	30/09/2018	3
M02083	SALOMON BROCKMAN BELENCITA	SRSSA001110	\$ 9,131.23	30/09/2018	3
CF41015	REBEIL FELIX JAIME	SRSSA001110	\$ 16,493.25	30/09/2018	3
M01004	VAZQUEZ GALVEZ ARIEL	SRSSA001110	\$ 15,441.23	30/09/2018	3
M01004	LOMELI ZAMORA DAVID	SRSSA001110	\$ 6,264.09	30/09/2018	3
M01004	VILLALOBOS DELGADILLO JOSE LUIS	SRSSA001110	\$ 5,481.09	30/09/2018	3
M03022	VASQUEZ URIAS JUANA	SRSSA001110	\$ 7,543.20	30/09/2018	3
CF41076	RASCON MIRANDA ELIAZAR	SRSSA017486	\$ 8,701.26	30/09/2018	3
M02034	RIVERA DE LA CRUZ MARTHA JUANA	SRSSA001110	\$ 14,920.60	30/09/2018	3
M03022	VILLA AYON FRANCISCO ANTONIO	SRSSA001110	\$ 5,931.34	30/09/2018	3
M01004	DE LEON ZAMORA LUIS ROBERTO	SRSSA001110	\$ 15,441.29	30/09/2018	3
M03023	GRIJALVA AMAYA ROSA	SRSSA017486	\$ 9,523.54	30/09/2018	3
M03022	AGUAYO VERDUGO MARIA SONIA	SRSSA017573	\$ 8,936.14	30/09/2018	3
M03023	DUARTE MORAGA SARA	SRSSA001110	\$ 7,298.66	30/09/2018	3
M02083	JACQUES GARCIA LISETTE	SRSSA001110	\$ 5,883.09	30/09/2018	3
M02055	GONZALEZ MENDIVIL CECILIA	SRSSA001110	\$ 6,797.49	30/09/2018	3
M02083	VALENCIA QUIJADA AIDA TRINIDAD	SRSSA001110	\$ 7,688.61	30/09/2018	3
M03024	BARRAGAN ORDUNO ALMA ROSA	SRSSA017486	\$ 6,165.43	30/09/2018	3
M03024	GUTIERREZ BUJANDA MARIA LOURDES	SRSSA017486	\$ 8,283.17	30/09/2018	3
M02025	SALAS NAVARRETE ANA LUCIA	SRSSA001110	\$ 15,528.91	30/09/2018	3
M03024	MADRID ANGULO ELEUTERIO	SRSSA001110	\$ 10,147.80	30/09/2018	3
M03023	CHAVEZ LOPEZ JAVIER	SRSSA017450	\$ 7,298.66	30/09/2018	3
M03024	GALVEZ RAMIREZ MARTA FRANCISCA	SRSSA017450	\$ 7,103.14	30/09/2018	3
CF41015	CADENA LOPEZ AVELINO	SRSSA001110	\$ 14,284.63	30/09/2018	3
CF41015	HUERTA COTA LUIS FELIPE	SRSSA001110	\$ 9,999.60	30/09/2018	3
CF41074	ARMENTA MEDINA MARIA DEL SOCORRO	SRSSA001110	\$ 7,298.66	30/09/2018	3
M01004	MUNGUIA IBARRA JORGE ALBERTO	SRSSA001110	\$ 14,616.29	30/09/2018	3
M02040	MOLINA PEREZ DORA ALICIA	SRSSA001110	\$ 7,622.49	30/09/2018	3
M03019	VALENZUELA EDGAR	SRSSA001110	\$ 12,400.89	30/09/2018	3
M03022	TORRES NORIEGA BEATRIZ SOCORRO	SRSSA001110	\$ 5,883.09	30/09/2018	3
M02089	HERNANDEZ FELIX MARTIN	SRSSA001110	\$ 15,824.46	30/09/2018	3
CF41076	FIGUEROA LOPEZ JOSE LUIS	SRSSA017486	\$ 6,708.09	30/09/2018	3
CF41015	GALVEZ LOPEZ GILBERTO	SRSSA001110	\$ 12,979.63	30/09/2018	3
M02083	FLORES ALVAREZ EVA	SRSSA017614	\$ 5,883.09	30/09/2018	3
M03023	GODINEZ MOLINA JAIME	SRSSA017486	\$ 7,622.49	30/09/2018	3
M03024	ROBLES BORBOA ALBERTO	SRSSA017532	\$ 7,458.17	30/09/2018	3
M02083	LEYVA VAZQUEZ PATRICIA IVETTE	SRSSA001110	\$ 13,807.12	30/09/2018	3
M03024	YANEZ MOLINA ROSARIO	SRSSA017486	\$ 6,990.43	30/09/2018	3
M03022	RODRIGUEZ CANIZALES HADA LIZETH	SRSSA001081	\$ 10,824.60	30/09/2018	3
M03024	ZARRABAL MURRIETA LETICIA	SRSSA001110	\$ 17,363.85	30/09/2018	3
M02031	MARTINEZ PEREZ OSCAR	SRSSA017486	\$ 14,456.17	30/09/2018	3
CF41015	PEREZ PENA MANUEL	SRSSA001110	\$ 8,659.12	30/09/2018	3
M03022	LEON DE LOS REYES LUZ YADIRA	SRSSA017486	\$ 14,999.46	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MIRANDA CORONA MARTINA	SRSSA001110	\$ 9,087.43	30/09/2018	3
M03024	MUNGUJA MORENO MARTHA ELVA	SRSSA001110	\$ 7,298.66	30/09/2018	3
M03023	HERNANDEZ MARTINEZ JUAN	SRSSA001110	\$ 9,479.74	30/09/2018	3
M03023	BERNAL MADA ADELINA	SRSSA001110	\$ 6,990.43	30/09/2018	3
M03020	SALAZAR GUEVARA ANGELICA GUADALUPE	SRSSA017486	\$ 12,012.29	30/09/2018	3
M02025	ACUNA LORETO ANA MARIA	SRSSA001110	\$ 6,990.43	30/09/2018	3
M01004	OLIVAS ROBLES LINARES JOSE ARTURO	SRSSA001110	\$ 7,089.06	30/09/2018	3
M02006	MOLINA FERRALES PEDRO	SRSSA001110	\$ 7,622.49	30/09/2018	3
M03023	SALCEDA BUSTOS MARIA IRENEA	SRSSA001110	\$ 6,427.97	30/09/2018	3
M02083	VALENZUELA FLORES OSCAR	SRSSA017486	\$ 6,473.66	30/09/2018	3
M03023	LUGO TORRES RITA ORALIA	SRSSA001110	\$ 6,709.20	30/09/2018	3
CF41074	CEJA ENCINAS OLIVIA ASTRID	SRSSA017486	\$ 7,928.14	30/09/2018	3
M02034	LARA GASTELUM WENDY CECILIA	SRSSA001110	\$ 9,067.63	30/09/2018	3
M01004	MORALES MINOR ENRIQUE	SRSSA017486	\$ 15,441.29	30/09/2018	3
M02001	LOPEZ OZUNA CLAUDIA MARIBEL	SRSSA017450	\$ 15,110.32	30/09/2018	3
CF41015	ORTEGA ORTEGA CARLOS ALFREDO	SRSSA017486	\$ 12,129.60	30/09/2018	3
M03020	BERMUDEZ VELARDE GRISELDA	SRSSA017474	\$ 12,442.63	30/09/2018	3
M02025	LEON MEDINA MARIA DEL REFUGIO	SRSSA001110	\$ 7,928.14	30/09/2018	3
M02025	TRUJILLO GAMEZ MIRNA MIGDELIA	SRSSA001110	\$ 6,165.43	30/09/2018	3
M02040	MEDINA MARTINEZ MA. TERESA	SRSSA001110	\$ 7,622.49	30/09/2018	3
M03022	MOLINA VALENCIA MARTHA PATRICIA	SRSSA001110	\$ 11,849.57	30/09/2018	3
M02083	FELIX LEYVA REBECA	SRSSA017486	\$ 8,242.63	30/09/2018	3
CF41076	VELAZQUEZ RUIZ SANTIAGO	SRSSA017486	\$ 5,883.09	30/09/2018	3
M02083	SAAVEDRA GRIJALVA ANA EDITH	SRSSA001110	\$ 6,708.09	30/09/2018	3
M02025	LEAL LEYVA JESUS FERNANDO	SRSSA001081	\$ 4,624.05	30/09/2018	3
M02025	ROMERO CHAVEZ MARIA ANTONIA	SRSSA001110	\$ 7,622.49	30/09/2018	3
M03022	HERNANDEZ PENA JESUS ANTONIO	SRSSA001110	\$ 10,824.60	30/09/2018	3
M02025	DUARTE MORAGA RITA GUADALUPE	SRSSA001110	\$ 11,021.19	30/09/2018	3
M03023	MENDOZA PADILLA GUADALUPE NOHEMI	SRSSA001110	\$ 8,656.20	30/09/2018	3
M02089	SALAS GUTIERREZ OLGA PATRICIA	SRSSA001110	\$ 15,824.46	30/09/2018	3
CF41076	TANORI BARBA FRANCISCA	SRSSA001110	\$ 7,298.66	30/09/2018	3
M03023	TORRES ENCINAS BERTHA ESTHELA	SRSSA017474	\$ 7,831.20	30/09/2018	3
CF40002	BORBON CUELLAR MIGUEL ANGEL	SRSSA017474	\$ 16,415.32	30/09/2018	3
M03024	MENDOZA LARES FRANCISCO JAVIER	SRSSA001110	\$ 7,298.66	30/09/2018	3
M01004	FLORES DESSENS ENRIQUE	SRSSA017532	\$ 11,265.06	30/09/2018	3
CF41015	QUIHUIS BUELNA ELMA GUADALUPE	SRSSA017474	\$ 15,110.32	30/09/2018	3
M01004	MELO CERDA ISAAC	SRSSA001081	\$ 15,441.29	30/09/2018	3
M02083	BUSTAMANTE MUNGUJA DORIS JULIETA	SRSSA001110	\$ 6,708.09	30/09/2018	3
M03020	SANTILLANES LOPEZ NORMA	SRSSA017450	\$ 9,067.63	30/09/2018	3
CF41015	VALDEZ HARO GERARDO	SRSSA017474	\$ 10,824.60	30/09/2018	3
M03024	MEDINA RODRIGUEZ VICTOR MANUEL	SRSSA001110	\$ 9,067.63	30/09/2018	3
CF41015	CASTILLO ORTEGA GRACIANO	SRSSA001110	\$ 6,854.92	30/09/2018	3
M01004	NAVARRO CORELLA MANUEL FRANCISCO	SRSSA001110	\$ 4,698.00	30/09/2018	3
M02025	VELAZQUEZ CARDENAS JULIA	SRSSA001110	\$ 6,990.43	30/09/2018	3
M03020	MERINO GONZALEZ DIANA MERCEDES	SRSSA017573	\$ 11,120.43	30/09/2018	3
M03023	SOTOMAYOR FIMBRES ROSA MARIA	SRSSA001110	\$ 9,067.63	30/09/2018	3
CF40002	SANUDO RODRIGUEZ LAURA LUZ	SRSSA017474	\$ 12,979.63	30/09/2018	3
M02025	ALVAREZ ZAYAS ELVA NYDIA	SRSSA017631	\$ 12,430.48	30/09/2018	3
M03020	MEDINA MENDIVIL MARIA DEL ROSARIO	SRSSA017532	\$ 8,654.74	30/09/2018	3
M02083	CORONA ROMERO NORMA LETICIA	SRSSA017573	\$ 6,708.09	30/09/2018	3
M02025	OLIVAS MOROYOQUI RAFAELA	SRSSA017532	\$ 7,778.66	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	NAVARRO CORDOVA LILIAN YESENIA	SRSSA017614	\$ 6,708.09	30/09/2018	3
M02083	MONGE ACUNA MA JESUS	SRSSA001110	\$ 6,708.09	30/09/2018	3
M02083	RODRIGUEZ VEGA LUZ MARICELA	SRSSA001110	\$ 5,336.23	30/09/2018	3
CF41074	SALCIDO ZAMORA ANA ALICIA	SRSSA017486	\$ 7,928.14	30/09/2018	3
M03023	BADACHI OLGUIN ROSA MARGARITA	SRSSA001110	\$ 7,298.66	30/09/2018	3
M03023	GONZALEZ ALVAREZ JOSEFINA	SRSSA001110	\$ 6,427.97	30/09/2018	3
M03023	MARTINEZ VERDUGO ROSALIA	SRSSA001110	\$ 7,298.66	30/09/2018	3
CF41015	PACHECO DURON CARMEN ALICIA	SRSSA017450	\$ 15,668.25	30/09/2018	3
M03023	FELIX GUTIERREZ ROSARIO	SRSSA017631	\$ 8,656.20	30/09/2018	3
M01004	AVILES BAZUA GUSTAVO	SRSSA001081	\$ 11,832.22	30/09/2018	3
M03023	BARRERA GONZALEZ YOLANDA	SRSSA017486	\$ 6,797.49	30/09/2018	3
M03024	CASTELO MARTINEZ ANA JULIA	SRSSA017486	\$ 6,187.89	30/09/2018	3
M03023	MORALES BRACAMONTE DAVID RICARDO	SRSSA017486	\$ 5,883.09	30/09/2018	3
M02089	ROJAS RIVAS RAUL	SRSSA017486	\$ 14,456.17	30/09/2018	3
CF41076	SANTIAGO ESPINOSA ALBERTO FERNANDO	SRSSA017486	\$ 6,427.97	30/09/2018	3
CF41015	GAMEZ TANORI NORMA ALICIA	SRSSA017486	\$ 18,324.36	30/09/2018	3
M02083	MUNOZ LOPEZ MARIA DE LA CRUZ	SRSSA001110	\$ 8,824.65	30/09/2018	3
M03020	BUSTAMANTE MEDRANO MARIA DEL CARMEN	SRSSA017486	\$ 7,458.17	30/09/2018	3
M02083	OSUNA ORTIZ RAMON ARNOLDO	SRSSA017486	\$ 7,622.49	30/09/2018	3
M02001	RUELAS ROBLES OLIVIA	SRSSA017450	\$ 15,824.46	30/09/2018	3
CF41076	RIVAS AMAYA LUZ MERCEDES	SRSSA017486	\$ 8,283.17	30/09/2018	3
CF41076	ULLOA CORDERO JESUS JAVIER	SRSSA017486	\$ 8,824.65	30/09/2018	3
M03024	FIERROS QUINTANA OLIVIA	SRSSA017486	\$ 7,298.66	30/09/2018	3
M03023	AMBROSIO CARRILLO IGNACIO ARMANDO	SRSSA017486	\$ 12,982.12	30/09/2018	3
CF41015	RAMIREZ BURRUEL MARIA DE LOS ANGELES	SRSSA017486	\$ 10,824.60	30/09/2018	3
CF41013	VALENZUELA VALENCIA MARIA OFELIA	SRSSA017486	\$ 25,448.43	30/09/2018	3
M03023	URQUIJO ROBLES JOSE JUAN	SRSSA017474	\$ 8,283.17	30/09/2018	3
M03020	VILLAGOMEZ RAMOS YADIRA	SRSSA017486	\$ 20,298.16	30/09/2018	3
M03019	BOJORQUEZ CASTILLO SILVIA ELENA	SRSSA017486	\$ 17,363.85	30/09/2018	3
M02085	ZAMORA SANCHEZ SILVIA ASTRID	SRSSA017486	\$ 13,807.12	30/09/2018	3
CF41015	GARCIA AULCY BELIA GUADALUPE	SRSSA017486	\$ 16,493.25	30/09/2018	3
M03022	RAMOS CRUZ MARIA ALBA CRISTINA	SRSSA017486	\$ 14,456.17	30/09/2018	3
M03020	CORRALES MARTIN DEL CAM ANDRES	SRSSA017486	\$ 8,656.20	30/09/2018	3
M03023	ENCINAS VARGAS LAZARO	SRSSA017486	\$ 5,883.09	30/09/2018	3
M03024	VILLALOBOS GUERRERO ALFREDO	SRSSA017486	\$ 7,298.66	30/09/2018	3
M03020	CORDOVA CARREON ROBERTO	SRSSA017486	\$ 11,021.19	30/09/2018	3
M02083	FIGUEROA PEREZ CELSA	SRSSA017486	\$ 11,120.43	30/09/2018	3
M02083	GALVAN FIGUEROA ROSA ELBA	SRSSA017486	\$ 10,295.43	30/09/2018	3
M02015	VILLEGAS MARTINEZ LOURDES TRINIDAD	SRSSA017486	\$ 11,187.29	30/09/2018	3
M03023	CARRILLO VALENZUELA LEONILA	SRSSA017486	\$ 21,955.95	30/09/2018	3
M03023	BRACAMONTES RODRIGUEZ ALBERTO GUADALUPE	SRSSA017486	\$ 5,602.97	30/09/2018	3
M03023	ROMERO SEGURA JOSE ANTONIO	SRSSA017486	\$ 6,427.97	30/09/2018	3
M03019	ACUNA JAIME ALMA ALEJANDRINA	SRSSA001081	\$ 18,231.97	30/09/2018	3
M03022	GALLARDO ALVARADO MARGARITA AURORA	SRSSA017474	\$ 12,996.19	30/09/2018	3
M02001	TERAN ALVAREZ MARIANA	SRSSA017450	\$ 10,073.17	30/09/2018	3
M03022	GALLEGO MIRANDA ALEJANDRA	SRSSA017573	\$ 6,708.09	30/09/2018	3
M03019	CANEZ ESPINOZA SANTA EDUWIGES	SRSSA017474	\$ 21,082.83	30/09/2018	3
M03019	BUSTAMANTE AVILES MARIO	SRSSA017474	\$ 12,979.63	30/09/2018	3
M02083	AGUILERA MUNOZ SILVIA PATRICIA	SRSSA017474	\$ 18,445.20	30/09/2018	3
M03019	ESPINOZA VAZQUEZ NOE SAUL	SRSSA017474	\$ 18,188.85	30/09/2018	3
M03020	NAVARRO TERAN MIRIAM	SRSSA017474	\$ 7,831.20	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CAMACHO RODRIGUEZ JOSE ALFREDO	SRSSA017556	\$ 13,236.99	30/09/2018	3
M03023	MEDINA VALENZUELA MIGUEL ANGEL	SRSSA017631	\$ 11,489.32	30/09/2018	3
M03022	GOMEZ MORALES ARTURO	SRSSA017515	\$ 8,404.43	30/09/2018	3
M03022	MALDONADO SANTIAGO MARIBEL AZUCENA	SRSSA017486	\$ 14,456.17	30/09/2018	3
M02001	MORENO GOMEZ MIRNA ANABEL	SRSSA017450	\$ 14,285.32	30/09/2018	3
M02001	VELASCO OLMOS DOLORES	SRSSA017450	\$ 19,056.97	30/09/2018	3
CF41015	CASTRO DE LA CRUZ OCTAVIO	SRSSA017532	\$ 13,056.87	30/09/2018	3
M01004	LIZARRAGA CELAYA MARCO AURELIO	SRSSA001105	\$ 16,704.29	30/09/2018	3
M03024	IBARRA DE LA VEGA MARIO	SRSSA001105	\$ 10,789.48	30/09/2018	3
M01004	BRAVO MARTINEZ FLORIBERTO	SRSSA001105	\$ 14,616.29	30/09/2018	3
M01004	JARAMILLO QUIROGA IRMA LUCIA	SRSSA001105	\$ 14,616.29	30/09/2018	3
M03023	ALVAREZ QUIROZ RICARDO	SRSSA001105	\$ 6,797.49	30/09/2018	3
M02025	LOPEZ GALAVIZ JUANA AIDEE	SRSSA001105	\$ 7,831.20	30/09/2018	3
M02025	HERNANDEZ AGUERO LOURDES DOLORES	SRSSA001105	\$ 15,496.80	30/09/2018	3
M02025	GONZALEZ VEGA ROSA ELENA	SRSSA001105	\$ 7,831.20	30/09/2018	3
M02025	GASTELUM CASTRO TOMASA	SRSSA001105	\$ 7,458.17	30/09/2018	3
M02025	GARAY CHAVEZ GLORIA ALICIA	SRSSA001105	\$ 10,196.19	30/09/2018	3
M02025	FELIX MENDIVIL BENTURA	SRSSA001105	\$ 6,797.49	30/09/2018	3
M02025	ESPARZA ROMERO JUAN CARLOS	SRSSA001105	\$ 6,797.49	30/09/2018	3
M02025	CORNEJO VALENZUELA OSIEL	SRSSA001105	\$ 15,749.48	30/09/2018	3
M02025	BORBON TOVAR MARISOL	SRSSA001105	\$ 7,831.20	30/09/2018	3
CF41015	TARAZON NORIEGA GLORIA MARTINA	SRSSA001105	\$ 20,257.73	30/09/2018	3
M01004	NEVARES VELASCO JESUS FRANCISCO GUAD	SRSSA001110	\$ 9,177.17	30/09/2018	3
M01004	GOMEZ RIVERA NORBERTO	SRSSA001105	\$ 12,528.23	30/09/2018	3
CF41015	VALENCIA RAMOS JUAN MANUEL	SRSSA001105	\$ 18,279.63	30/09/2018	3
M01004	SALCEDA PEREZ MIGUEL ANGEL	SRSSA001105	\$ 14,616.29	30/09/2018	3
M01004	HURTADO VALENZUELA JAIME GABRIEL	SRSSA001105	\$ 18,279.63	30/09/2018	3
M02001	CASTILLO MARTINEZ LUZ ISELA	SRSSA001105	\$ 18,374.39	30/09/2018	3
M02034	VILLAVICENCIO RENTERIA MARIA CORINA	SRSSA001105	\$ 12,363.91	30/09/2018	3
M02025	SANCHEZ ACEVEZ CLAUDIA ELIZABETH	SRSSA001105	\$ 6,797.49	30/09/2018	3
M02031	ROBINSON RUIZ MARIA ANTONIA	SRSSA001105	\$ 8,242.63	30/09/2018	3
M02025	RIVERA JARA FERNANDO	SRSSA001110	\$ 8,656.20	30/09/2018	3
M02025	MURRIETA RODRIGUEZ CARLOS ARMANDO	SRSSA001105	\$ 8,654.74	30/09/2018	3
CF41015	GALLEGOS GARDNER MARCELINO	SRSSA001105	\$ 18,279.62	30/09/2018	3
M03023	GAMEZ MORA JOSE LUIS	SRSSA017486	\$ 6,427.97	30/09/2018	3
M03022	OREA DIAZ ANTONIO EMILIO	SRSSA001105	\$ 16,728.11	30/09/2018	3
M03019	VELASCO CONTRERAS MANUEL	SRSSA017474	\$ 17,928.96	30/09/2018	3
CF41015	CRUZ OCHOA JOSE BERNARDO	SRSSA001110	\$ 15,668.25	30/09/2018	3
M02040	FLORES RUBIO ROSA ISELA	SRSSA001110	\$ 5,883.09	30/09/2018	3
CF41015	VALDENEBRO MUNOZ NOE	SRSSA001105	\$ 18,279.63	30/09/2018	3
M03019	RODRIGUEZ ABASCAL ALICIA	SRSSA017474	\$ 18,231.97	30/09/2018	3
M03024	BALLESTEROS VEGA VERONICA	SRSSA017486	\$ 16,415.32	30/09/2018	3
CF41015	SERRANO WILLIAMS FLORENTINO	SRSSA017450	\$ 16,574.48	30/09/2018	3
M03022	AYALA ALVARADO HECTOR	SRSSA017532	\$ 7,640.66	30/09/2018	3
CF41015	MENDIVIL ESPINOZA LUIS	SRSSA017486	\$ 8,324.83	30/09/2018	3
CF41015	MIRANDA AVILA GUADALUPE	SRSSA017486	\$ 14,999.46	30/09/2018	3
CF41015	ACUNA CORDOBA MARCIA LUZ	SRSSA017532	\$ 9,999.60	30/09/2018	3
M03023	ARRIOLA MUNOZ SUSANA MARIA	SRSSA017474	\$ 10,499.66	30/09/2018	3
M03023	MOROYOQUI MIRANDA SERGIO ALBERTO	SRSSA001110	\$ 5,680.20	30/09/2018	3
M03023	NAVARRO SILVA LUZ ELENA	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02083	MONTIEL CASAS JORGE HERNAN	SRSSA001110	\$ 12,184.40	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	OCHOA OCHOA LUZ ARMIDA	SRSSA001110	\$ 7,831.20	30/09/2018	3
M02083	ACEVEDO SAINZ MARTINA	SRSSA001110	\$ 7,458.17	30/09/2018	3
M02083	ARMENTA ROMAN SONIA GUADALUPE	SRSSA001110	\$ 5,883.09	30/09/2018	3
M03022	LOPEZ QUIJADA RITA KARINA	SRSSA017474	\$ 17,085.32	30/09/2018	3
M03023	RODRIGUEZ LEON JUDITH PATRICIA	SRSSA001110	\$ 7,622.29	30/09/2018	3
M02025	NEYOY YOCUPICIO ALMA ESTHER	SRSSA001105	\$ 6,797.49	30/09/2018	3
M02031	DELGADO TARAZON LUZ MARIA	SRSSA001105	\$ 4,999.86	30/09/2018	3
M02040	RAMIREZ NAVARRO ANA DALILA	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03022	LANDAVAZO MORENO ROSALBA	SRSSA001105	\$ 7,353.94	30/09/2018	3
M02083	LEAL SALAZAR LYDIA LETICIA	SRSSA001105	\$ 7,353.94	30/09/2018	3
M02083	SANCHEZ RAMOS JUANA	SRSSA001105	\$ 8,092.11	30/09/2018	3
M02025	MACIAS CARDENAS MARIA ANGELINA	SRSSA001105	\$ 19,293.12	30/09/2018	3
M02083	RIVERA PIRI FRANCISCA ELENA	SRSSA001105	\$ 11,359.37	30/09/2018	3
M02083	GUTIERREZ RUIZ MARIA DEL CARMEN	SRSSA001105	\$ 7,353.94	30/09/2018	3
M02025	VALENCIA ESPINOZA GRISelda	SRSSA001105	\$ 14,424.48	30/09/2018	3
M02025	CARREON MONTAÑO ANA SOFIA	SRSSA001105	\$ 14,469.77	30/09/2018	3
M02025	GIANINI HUGUES MARIA TRINIDAD	SRSSA001105	\$ 18,374.39	30/09/2018	3
M03019	MALDONADO TARAZON CONCEPCION	SRSSA001105	\$ 21,270.71	30/09/2018	3
M02083	ARBALLO GARCIA FRANCISCA ARACELI	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03019	PERALTA ANDRADE BEATRIZ EUGENIA	SRSSA001105	\$ 15,193.37	30/09/2018	3
CF40002	VAZQUEZ BERNAL SILVIA	SRSSA017532	\$ 16,018.37	30/09/2018	3
M02031	DANIEL FELIX ELVIA ELENA	SRSSA001105	\$ 16,329.87	30/09/2018	3
M02083	MOLINA CORDOVA GUADALUPE ANGELICA	SRSSA001105	\$ 8,496.69	30/09/2018	3
M02083	ARMENTA CUESTAS LOURDES EDUWIGES	SRSSA001105	\$ 7,003.71	30/09/2018	3
M03022	MACAZANI PACHECO GUADALUPE IRENE	SRSSA001105	\$ 8,496.69	30/09/2018	3
M02047	MARTINEZ RIVERA MARIA DE LOS ANGELES	SRSSA001105	\$ 7,353.94	30/09/2018	3
M03024	MONTES QUINTERO MANUEL ERNESTO	SRSSA001105	\$ 8,496.69	30/09/2018	3
M02083	OLIVAS LOPEZ VERONICA	SRSSA001105	\$ 7,353.94	30/09/2018	3
M03022	MUNOZ DELGADO SONIA BEATRIZ	SRSSA001105	\$ 8,496.69	30/09/2018	3
M02047	VAZQUEZ ROCHA ROSA ISELA	SRSSA001105	\$ 8,092.11	30/09/2018	3
M03022	CADENA VELARDE AMPARO	SRSSA001105	\$ 13,780.80	30/09/2018	3
M03022	MARTINEZ GARCIA JORGE LUIS	SRSSA001110	\$ 9,067.63	30/09/2018	3
M03023	RUIZ SILVIA GUADALUPE	SRSSA017486	\$ 7,298.66	30/09/2018	3
M02083	BERISTAIN MORALES MARIA SACNICTE	SRSSA001110	\$ 9,649.65	30/09/2018	3
M03023	BOJORQUEZ MARTINEZ FELIZARDO	SRSSA017474	\$ 7,458.17	30/09/2018	3
M03023	URBINA BAEZ JULIO CESAR	SRSSA017474	\$ 6,708.09	30/09/2018	3
M03023	BALDERRAMA RAMOS JESUS GUILLERMO	SRSSA017474	\$ 8,656.20	30/09/2018	3
CF41015	VELAZQUEZ CONTRERAS JAVIER	SRSSA017474	\$ 9,089.14	30/09/2018	3
M02025	SANTOYO HERNANDEZ LUZ DE FATIMA	SRSSA001110	\$ 6,807.17	30/09/2018	3
M03023	GAMMA MENDOZA MARIA ELENA	SRSSA001110	\$ 7,147.43	30/09/2018	3
M03022	QUIJADA MIRANDA OLGA OLIVIA	SRSSA001110	\$ 9,119.11	30/09/2018	3
M02089	OBESO INZUNZA NORBERTO	SRSSA001110	\$ 15,407.83	30/09/2018	3
M02034	GONZALEZ CESENA MARIA DE LOURDES	SRSSA001110	\$ 11,390.23	30/09/2018	3
M02083	DURAN CORRALES MARIA ANTONIA	SRSSA001110	\$ 5,593.71	30/09/2018	3
CF41015	ENCINAS CASTILLO FRANCISCO JAVIER	SRSSA017532	\$ 18,324.36	30/09/2018	3
M01004	BELTRAN RASCON MAURICIO	SRSSA001110	\$ 16,058.11	30/09/2018	3
M03020	AHUMADA MIRANDA DORA GLORIA	SRSSA001110	\$ 5,027.23	30/09/2018	3
M03023	RIVERA RUIZ MARIA DEL CARMEN	SRSSA001110	\$ 6,427.97	30/09/2018	3
M03020	CORDOVA GARCIA SERGIO	SRSSA001110	\$ 8,654.74	30/09/2018	3
M03024	PORTILLO TAPIA JOSE	SRSSA001110	\$ 6,203.91	30/09/2018	3
M03022	ESCALANTE CHAVEZ REFUGIO	SRSSA001105	\$ 9,912.43	30/09/2018	3

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M03023	PEREZ PERAZA JOSE AMADOR	SRSSA001110	\$ 6,427.97	30/09/2018	3
M03019	QUIJADA LOPEZ EDGARDO	SRSSA001110	\$ 8,656.20	30/09/2018	3
M03023	REYES VALENCIA MANUEL REGINALDO	SRSSA001110	\$ 6,427.97	30/09/2018	3
M03024	MUNOZ MIRANDA MARIA DEL ROSARIO	SRSSA001110	\$ 7,298.66	30/09/2018	3
M02006	PACHECO HARO FIDENCIO ALBERTO	SRSSA001110	\$ 9,588.17	30/09/2018	3
M03023	BAEZ CORDOVA ROSA ELENA	SRSSA001110	\$ 7,622.49	30/09/2018	3
M03020	YANEZ SOTO MARIA JESUS	SRSSA001110	\$ 8,053.91	30/09/2018	3
M02025	OLGUIN AMERICANO LINA ARACELI	SRSSA001110	\$ 5,394.69	30/09/2018	3
M02085	GARCIA LUGO JULIA IMELDA	SRSSA001110	\$ 13,741.32	30/09/2018	3
CF41015	GALINDO ENCINAS JUANA	SRSSA017532	\$ 16,730.98	30/09/2018	3
CF41015	BENITEZ ALVAREZ EZEQUIEL	SRSSA001110	\$ 16,599.96	30/09/2018	3
CF41015	ESCALANTE VERDUGO MANUELA DE JESUS	SRSSA001110	\$ 11,904.35	30/09/2018	3
M03022	YANEZ GRANADOS JESUS LEONEL	SRSSA001105	\$ 7,194.29	30/09/2018	3
M03024	GASTELUM AGUIRRE JOSE FRANCISCO	SRSSA017450	\$ 6,206.20	30/09/2018	3
CF41015	GUTIERREZ LOPEZ FERNANDO	SRSSA017532	\$ 7,874.74	30/09/2018	3
CF41015	RUIZ PAREDES RAUL HECTOR	SRSSA001105	\$ 14,962.05	30/09/2018	3
M03023	GARCIA YOCUPICIO LAURA LOURDES	SRSSA001110	\$ 5,027.23	30/09/2018	3
CF41015	AGUAYO AGUILAR MARIO HECTOR	SRSSA001110	\$ 9,529.64	30/09/2018	3
CF41015	SALAZAR SALAZAR MARIA ANGEL	SRSSA017474	\$ 15,903.87	30/09/2018	3
M02083	SOTO CANISALEZ IRMA GLORIA	SRSSA001110	\$ 6,698.31	30/09/2018	3
M02089	MORAN MORENO MARTHA EMILIA	SRSSA001110	\$ 13,741.32	30/09/2018	3
M03023	SANCHEZ DAVILA GUADALUPE	SRSSA001110	\$ 5,922.94	30/09/2018	3
M02089	MONTANO JIMENEZ MARIANO SOLEDAD	SRSSA001110	\$ 13,324.69	30/09/2018	3
M03024	BELTRAN SALAZAR FRANCISCA	SRSSA001110	\$ 4,654.89	30/09/2018	3
CF41015	FELIX IBARRA MANUEL ENRIQUE	SRSSA001105	\$ 7,874.74	30/09/2018	3
M02083	RIVERA ONTIVEROS PAEDRA	SRSSA017573	\$ 13,326.30	30/09/2018	3
M03019	CONTRERAS CRUZ RAMON LEOBARDO	SRSSA001110	\$ 8,324.83	30/09/2018	3
M03025	AVECHUCO RODRIGUEZ ALMA ALBERTINA	SRSSA017486	\$ 5,922.94	30/09/2018	3
M03024	SALAZAR FONTES SERGIO	SRSSA001105	\$ 7,706.74	30/09/2018	3
M03024	GARCIA VALENZUELA JORGE	SRSSA001105	\$ 1,284.46	30/09/2018	3
M03024	MARTINEZ GUERRERO LEONARDO	SRSSA001105	\$ 5,336.23	30/09/2018	3
M03024	ENRIQUEZ VALDEZ HECTOR MANUEL	SRSSA001105	\$ 7,723.03	30/09/2018	3
M03024	BECERRA GOMEZ OMAR	SRSSA001105	\$ 5,883.09	30/09/2018	3
M03024	VALENZUELA MOLINA JOSE MANUEL	SRSSA001105	\$ 5,336.23	30/09/2018	3
M03024	GERMAN GAMEZ GERMAN	SRSSA001105	\$ 8,306.23	30/09/2018	3
M03024	TEQUIDA HERRERA MAURICIO	SRSSA001105	\$ 5,883.09	30/09/2018	3
M03024	LEYVA MOROYOQUI RODRIGO	SRSSA001105	\$ 6,165.43	30/09/2018	3
M03020	LEYVA MOROYOQUI MIGUEL ANGEL	SRSSA001105	\$ 10,196.19	30/09/2018	3
CF41074	RODRIGUEZ DUARTE RAYMUNDO	SRSSA001105	\$ 8,496.69	30/09/2018	3
CF40003	TORRES VASQUEZ ROSALBA	SRSSA001105	\$ 6,165.43	30/09/2018	3
M03022	MURO DAVILA FREDEBERTO	SRSSA001105	\$ 8,654.74	30/09/2018	3
M03020	ESPARZA ORTIZ ARMIDA	SRSSA017532	\$ 10,818.34	30/09/2018	3
M03020	RIOS DUARTE MARIA DOLORES	SRSSA001105	\$ 8,878.80	30/09/2018	3
M03020	ARCE MARTINEZ MARIA ELENA	SRSSA001105	\$ 8,878.80	30/09/2018	3
M03023	TAPIA BERNAL NOELIA MARGARITA	SRSSA017532	\$ 8,283.17	30/09/2018	3
CF41015	MARTINEZ SANCHEZ GLORIA HAYDEE	SRSSA001105	\$ 10,499.66	30/09/2018	3
M03020	GELAYA FIGUEROA MARTINA DELIA	SRSSA001105	\$ 12,724.23	30/09/2018	3
M03020	CAMPANA PADILLA YOLANDA ARACELI	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02083	CARO VALENZUELA MARIA DEL CARMEN	SRSSA001105	\$ 17,499.40	30/09/2018	3
M02083	TORRES FLORES ALBA PATRICIA	SRSSA001105	\$ 11,359.37	30/09/2018	3
M03022	VEGA CORRAL ALMA LETICIA	SRSSA001105	\$ 7,353.94	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	RODRIGUEZ MORALES MARIA PATRICIA	SRSSA001105	\$ 8,496.69	30/09/2018	3
M02083	BARRON VILLASENOR NORMA PATRICIA	SRSSA001105	\$ 11,359.37	30/09/2018	3
M03022	COHEN ALVAREZ SANDRA LUZ	SRSSA001105	\$ 7,353.94	30/09/2018	3
M03022	MAGANA PERALTA MANUELA	SRSSA001105	\$ 7,353.94	30/09/2018	3
M03022	TERAN GAMEZ MARIA JESUS	SRSSA001105	\$ 5,883.09	30/09/2018	3
M03022	SANCHEZ MENDOZA GUILLERMINA	SRSSA001105	\$ 9,788.91	30/09/2018	3
M03022	LOPEZ VILLALOBOS ROSA ISELA	SRSSA001105	\$ 5,602.97	30/09/2018	3
M03024	GUTIERREZ CHAVEZ RICARDO	SRSSA001105	\$ 5,893.20	30/09/2018	3
M02047	ROMERO ROSA VELIA	SRSSA001105	\$ 7,910.71	30/09/2018	3
M02047	PAZ LEON JESUSITA MANUELA	SRSSA001105	\$ 5,883.09	30/09/2018	3
M02059	BEJARANO MURRIETA MARIA DEL CARMEN	SRSSA001105	\$ 7,598.31	30/09/2018	3
M02047	AVECHUCO VALENZUELA RAMONA ALICIA	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02047	VEGA GARROBO DORA LOURDES	SRSSA001105	\$ 6,473.66	30/09/2018	3
M03024	GUTIERREZ PEREZ SERGIO ROMAN	SRSSA001105	\$ 5,602.97	30/09/2018	3
M03024	GARCIA NORIEGA BENJAMIN	SRSSA001105	\$ 11,553.94	30/09/2018	3
M03020	GARCIA GAMEZ VERONICA YEZMIN	SRSSA017474	\$ 13,188.91	30/09/2018	3
M03024	ARREDONDO ALEJANDRA	SRSSA001105	\$ 7,458.17	30/09/2018	3
M03020	SAAVEDRA RASCON GILDARDO	SRSSA001105	\$ 15,193.37	30/09/2018	3
M03023	AYALA MORALES FELIPE DE JESUS	SRSSA001105	\$ 9,788.91	30/09/2018	3
M03023	HUEZ BERNAL CLAUDIA EDITH	SRSSA001105	\$ 12,110.71	30/09/2018	3
M03023	CUAMEA PINA LAURA LYDIA	SRSSA017474	\$ 9,321.69	30/09/2018	3
M03023	LAVARIEGA TRUJILLO ELODIA TRINIDAD	SRSSA001105	\$ 7,458.17	30/09/2018	3
M03023	SALAZAR LOPEZ JESUS	SRSSA001105	\$ 8,654.74	30/09/2018	3
M02059	DAVILA DURAZO MARIA JULIA	SRSSA001105	\$ 6,340.29	30/09/2018	3
M03023	RIVERA VALLES NORA YINA	SRSSA001105	\$ 7,831.20	30/09/2018	3
M03023	GUTIERREZ LUZANIA SUSANA	SRSSA001105	\$ 7,017.71	30/09/2018	3
M03020	CASTANEDA GARCIA MARIA ISABEL	SRSSA001105	\$ 14,396.19	30/09/2018	3
M03023	OZUNA SABORI ROSA MARIA	SRSSA001105	\$ 5,883.09	30/09/2018	3
M03023	REYES HUMAR MARIO ROGELIO	SRSSA001105	\$ 7,003.71	30/09/2018	3
CF41015	MONGE DUARTE LORETO	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03023	PORTILLO GARCIA RUTH ELIZABETH	SRSSA001105	\$ 7,353.94	30/09/2018	3
M03023	NORIEGA REPRIETO GABRIEL	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03023	BRAMBILA HERRERA JORGE LUIS	SRSSA001105	\$ 7,353.94	30/09/2018	3
M03024	GARCIA MIRAMONTES FLORINDA	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03023	MAYTORENA VIDAL MARTHA LETICIA	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03023	MURO RODRIGUEZ GABRIELA	SRSSA001105	\$ 8,092.11	30/09/2018	3
M03025	GONZALEZ SOTO LORENZO	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03019	MORALES LOURDES	SRSSA001105	\$ 9,788.91	30/09/2018	3
M03023	JIMENEZ SAMANIEGO MARCO ANTONIO	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03023	NAVARRO MENDIVIL MIGUEL ANGEL	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03020	MEZA ZAPATA GUADALUPE	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03025	CADENA GARCIA JOSE ROSARIO	SRSSA001105	\$ 7,353.94	30/09/2018	3
M03025	ESCOBEDO NEVAREZ LEONARDO FRANCISCO	SRSSA001105	\$ 6,536.80	30/09/2018	3
M03024	ZAYAS RODRIGUEZ ANDRES ENRIQUE	SRSSA001105	\$ 5,106.34	30/09/2018	3
M03023	SEGURA MUNOZ RAFAEL	SRSSA001105	\$ 5,883.09	30/09/2018	3
M03024	RUIZ ZAVALA MA. GUADALUPE	SRSSA001105	\$ 6,178.37	30/09/2018	3
M03023	GUTIERREZ ROSA	SRSSA001105	\$ 8,092.11	30/09/2018	3
M03023	MOLINA GAMEZ DAVID RAMON	SRSSA001105	\$ 5,602.97	30/09/2018	3
M03019	GUERRERO VALLES MARIA DEL ROSARIO	SRSSA001105	\$ 9,523.54	30/09/2018	3
M03024	LEGLUE DUARTE EDUARDO	SRSSA017486	\$ 1,078.94	30/09/2018	3
M03024	SAAVEDRA CASTRO JORGE LUIS	SRSSA001105	\$ 5,884.20	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	MALDONADO GONZALEZ ARMANDO	SRSSA001105	\$ 6,797.49	30/09/2018	3
M03022	FLORES MARTINEZ MARIA DE JESUS	SRSSA001105	\$ 6,797.49	30/09/2018	3
M03023	AVENDANO ZEPEDA ANDREA	SRSSA001105	\$ 8,105.71	30/09/2018	3
M03023	BENITEZ FIMBRES ALMA LUCIA	SRSSA001105	\$ 6,473.66	30/09/2018	3
M03024	MARTINEZ RUELAS LUZ CONSUELO	SRSSA001105	\$ 5,106.34	30/09/2018	3
M03020	AMAVIZCA RUIZ RUBEN	SRSSA001105	\$ 5,602.97	30/09/2018	3
M03023	CARRAZCO AMADO RUBEN SEVERIANO	SRSSA001105	\$ 8,496.69	30/09/2018	3
CF41015	PACHECO RUIZ FRANCISCO FERNANDO	SRSSA001105	\$ 16,699.54	30/09/2018	3
M03019	COTA SAUCEDO EDWIGES	SRSSA001105	\$ 12,031.20	30/09/2018	3
M03020	HUEZ ACUNA ROSA AMELIA	SRSSA001105	\$ 6,473.66	30/09/2018	3
M03022	ROMERO CASTILLO GUADALUPE	SRSSA017532	\$ 16,599.77	30/09/2018	3
M03020	SOQUI VASQUEZ MARGARITA	SRSSA001105	\$ 8,878.80	30/09/2018	3
M03020	RIVERA OLGUIN ELISA	SRSSA001105	\$ 9,322.80	30/09/2018	3
M03020	MONGE CORONADO CRUZ MARTHA	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03020	HERNANDEZ CASTILLO ELVIA	SRSSA001105	\$ 8,496.69	30/09/2018	3
M03020	MADRID GARCIA MARIA DE JESUS	SRSSA001105	\$ 7,353.94	30/09/2018	3
M02061	URQUIJO RUIZ MARIA JESUS	SRSSA001105	\$ 9,788.91	30/09/2018	3
M03020	CORONADO ACOSTA MARIA DE LOS ANGELES	SRSSA017532	\$ 9,788.91	30/09/2018	3
M03020	GRACIA CUEN GUILLERMINA	SRSSA001105	\$ 7,458.17	30/09/2018	3
M03020	VALENZUELA ESCALANTE ERIKA	SRSSA001105	\$ 9,322.80	30/09/2018	3
M03020	CASTRO SALAZAR RAQUEL	SRSSA001105	\$ 6,178.37	30/09/2018	3
M03020	RODRIGUEZ GALLARDO MARIA ELENA	SRSSA001105	\$ 6,165.43	30/09/2018	3
M03022	TORRES VALVERDE GERARDO	SRSSA001105	\$ 15,749.48	30/09/2018	3
M03020	RAMOS SOTO MAGDA LETICIA	SRSSA001105	\$ 7,458.17	30/09/2018	3
M03023	SALAS CERECER ANA MARIA	SRSSA001105	\$ 6,797.49	30/09/2018	3
M02083	SANCHEZ RODRIGUEZ MARGARITA	SRSSA001105	\$ 5,602.97	30/09/2018	3
M03019	GALLARDO VILLEGAS ESTHER OLIVIA	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02083	MONTENEGRO CORDOVA EDUWIGES	SRSSA001105	\$ 7,162.97	30/09/2018	3
M02083	ALCALA MEZA SONIA GUADALUPE	SRSSA001105	\$ 10,196.19	30/09/2018	3
M02083	AGUILAR NAVARRO MAYRA NYDIA	SRSSA001105	\$ 6,165.43	30/09/2018	3
M02083	VEGA GALAVIZ ALEJANDRA GUADALUPE	SRSSA017614	\$ 5,097.94	30/09/2018	3
M02083	SOTO COTA LIDIA	SRSSA001105	\$ 5,883.09	30/09/2018	3
M02083	AGUILAR RANGEL LAURA GUADALUPE	SRSSA001105	\$ 11,208.17	30/09/2018	3
M02025	FELIX HUICOZA LETICIA ISABEL	SRSSA001105	\$ 6,797.49	30/09/2018	3
M02083	DIAZ GARCIA IMELDA	SRSSA001105	\$ 8,496.64	30/09/2018	3
M02083	VALDEZ CABRERA ALBA GUADALUPE	SRSSA001105	\$ 5,602.97	30/09/2018	3
M02025	CLARK FLORES DORA ALICIA	SRSSA001105	\$ 9,470.78	30/09/2018	3
M02083	REYES DURAZO MARIA DE LOS ANGELES	SRSSA001105	\$ 7,353.94	30/09/2018	3
M02083	ENRIQUEZ AHUMADA KARLA IRENE	SRSSA001105	\$ 7,407.51	30/09/2018	3
M02083	MUNOZ BUITIMEA OFELIA DOLORES	SRSSA001105	\$ 6,808.97	30/09/2018	3
M02083	PAEZ BORQUEZ MARIA ELENA	SRSSA001105	\$ 6,017.83	30/09/2018	3
M02083	MONTENEGRO CORDOVA MARIA MONSERRAT	SRSSA001105	\$ 5,748.09	30/09/2018	3
M02083	ESPINOZA IBARRA REYNA GUILLERMINA	SRSSA001105	\$ 11,359.37	30/09/2018	3
M02083	LUNA GARCIA ALICIA	SRSSA001105	\$ 5,602.97	30/09/2018	3
M02083	MONTOYA DUARTE ANA LUISA	SRSSA001105	\$ 7,458.17	30/09/2018	3
M02025	PEREZ CORTEZ VERONICA	SRSSA001105	\$ 6,473.66	30/09/2018	3
M02025	PINA MEDINA IRMA YOLANDA	SRSSA001105	\$ 6,165.43	30/09/2018	3
M02083	RENTERIA TANORI MARIA JESUS	SRSSA001105	\$ 5,602.97	30/09/2018	3
M02025	LEYVA PACHECO TRINIDAD	SRSSA001105	\$ 14,999.46	30/09/2018	3
M02083	ARBALLO GARCIA ALVARO IGNACIO	SRSSA001105	\$ 6,165.43	30/09/2018	3
M02083	OLONO CARAVEO BERENICE	SRSSA001105	\$ 4,202.23	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	TERAN BUSTILLOS MERCEDES	SRSSA001105	\$ 5,602.97	30/09/2018	3
M02025	CASTRO MEZA ALMA ROSA	SRSSA001105	\$ 7,831.20	30/09/2018	3
M02083	FIERROS GRANILLO ANA SILVIA	SRSSA001105	\$ 5,602.97	30/09/2018	3
M02083	SANCHEZ VASQUEZ JULIA	SRSSA001105	\$ 8,092.11	30/09/2018	3
M02083	HERNÁNDEZ MALAVIAR JULIO CESAR	SRSSA001105	\$ 5,602.97	30/09/2018	3
M02083	VALENCIA HUGUEZ ALMA ISABEL	SRSSA001105	\$ 7,353.94	30/09/2018	3
M02083	VALDEZ LOPEZ RAMONA JESUS ARACELI	SRSSA001105	\$ 4,855.20	30/09/2018	3
M02025	REYES PEDROZA ELSA	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02025	PRECIADO QUIJADA SANDRA LUZ	SRSSA001105	\$ 4,624.11	30/09/2018	3
M02083	VASQUEZ TIRADO NUBIA GUADALUPE	SRSSA001105	\$ 8,092.02	30/09/2018	3
M02083	CORRAL PIRI DULCE MARIA	SRSSA001105	\$ 4,202.23	30/09/2018	3
M03019	SORIA GALAZ JESUS	SRSSA001105	\$ 5,327.31	30/09/2018	3
M02083	ASTORGA RODRIGUEZ FRANCISCA	SRSSA001105	\$ 9,597.49	30/09/2018	3
M02083	ESPINOZA HERNANDEZ FRANCISCA	SRSSA001105	\$ 4,412.40	30/09/2018	3
M02083	SANCHEZ OSUNA GUADALUPE	SRSSA001105	\$ 6,165.43	30/09/2018	3
M02083	BAYNORI DURAN MINERVA	SRSSA001105	\$ 8,404.43	30/09/2018	3
M02083	CHAVEZ CASTILLO MARGARITA	SRSSA001105	\$ 5,883.09	30/09/2018	3
M02025	CASTILLO VALENZUELA MARIA MAGDALENA	SRSSA001105	\$ 13,631.17	30/09/2018	3
M02083	PORTILLO FIERRO ROSARIO	SRSSA001105	\$ 4,202.23	30/09/2018	3
M02083	FELIX OSUNA ISELA	SRSSA001105	\$ 6,203.91	30/09/2018	3
M02083	SIVIRIAN SOTO GUADALUPE LUCIA	SRSSA001105	\$ 6,184.11	30/09/2018	3
M03022	FLORES LOPEZ SAMUEL	SRSSA001105	\$ 5,602.97	30/09/2018	3
M03024	HUEZ ACUNA ANA EMILIA	SRSSA001105	\$ 13,631.17	30/09/2018	3
M03023	ORTEGA MURRIETA IRENE	SRSSA001105	\$ 7,831.20	30/09/2018	3
M03025	PACHECO CASTILLO JUAN	SRSSA001105	\$ 1,514.57	30/09/2018	3
M03023	GRANILLO JAIME FRANCISCO	SRSSA001105	\$ 5,602.97	30/09/2018	3
M03023	CHAVARIN DOMINGUEZ JORGE ALBERTO	SRSSA001105	\$ 7,353.96	30/09/2018	3
M02034	GONZALEZ SAAVEDRA VERONICA	SRSSA001105	\$ 11,359.37	30/09/2018	3
M02025	EHEVARRIA TAPIA MARTHA	SRSSA001105	\$ 15,536.68	30/09/2018	3
M02034	LUCERO HERNANDEZ SONIA LETICIA	SRSSA017614	\$ 21,306.74	30/09/2018	3
M02031	LOPEZ CRUZ ARTURO	SRSSA001105	\$ 9,136.34	30/09/2018	3
M02025	RAMIREZ MARTINEZ CARMEN YOLANDA	SRSSA001105	\$ 8,505.43	30/09/2018	3
M02025	PORTILLO VILLA MAYRA GUADALUPE	SRSSA001105	\$ 12,803.54	30/09/2018	3
M02034	GUZMAN GRAJEDA MARTHA OLGA	SRSSA001105	\$ 11,746.80	30/09/2018	3
CF41013	MADRID VELASQUEZ MARINA HAYDEE	SRSSA001105	\$ 23,159.14	30/09/2018	3
M02025	CORRAL PORRAS MARISOL	SRSSA001105	\$ 8,102.49	30/09/2018	3
M02025	GARCIA PUGA JULIO ALFREDO	SRSSA001105	\$ 12,430.48	30/09/2018	3
M02025	LERMA AYALA SONIA	SRSSA001105	\$ 9,087.43	30/09/2018	3
M02025	IRIBE BUSTAMANTE MARTINA YADIRA	SRSSA001105	\$ 6,797.49	30/09/2018	3
M02025	VILLARRUEL MENDIOLA IMELDA	SRSSA001105	\$ 13,631.17	30/09/2018	3
M02025	SIERRA VALENZUELA FATIMA NAYOMI	SRSSA001105	\$ 10,331.20	30/09/2018	3
M02025	CORRAL RAMOS YESENIA	SRSSA001105	\$ 8,242.63	30/09/2018	3
M02025	FELIX MOYON RAMON	SRSSA001105	\$ 7,458.17	30/09/2018	3
M02025	CABANILLAS ENCINAS HORTENCIA ICELA	SRSSA001105	\$ 6,165.43	30/09/2018	3
M02025	BORREGO CAMPOS RUBY ALICIA	SRSSA001105	\$ 12,998.17	30/09/2018	3
M02025	CASTRO OSUNA MARTA ISABEL	SRSSA001105	\$ 9,999.60	30/09/2018	3
M02025	BRACAMONTES CARMELO ANA PATRICIA	SRSSA001105	\$ 9,401.66	30/09/2018	3
M02025	MOROYOQUI MORALES LUISA BALVANEDA	SRSSA001105	\$ 11,094.17	30/09/2018	3
M02025	PELAYO LUCERO KARLA VANESSA	SRSSA001105	\$ 5,908.54	30/09/2018	3
M02025	MACOCO RIVERA YESENIA	SRSSA001105	\$ 6,174.77	30/09/2018	3
M02025	MENDOZA QUIJADA ANA BEATRIZ	SRSSA001105	\$ 4,624.11	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02025	SANCHEZ SANCHEZ GRACIELA	SRSSA001105	\$ 4,624.11	30/09/2018	3
M02025	GAXIOLA MORALES OLGA LIDIA	SRSSA001105	\$ 4,624.11	30/09/2018	3
CF41074	GUZMAN RODRIGUEZ JUAN CARLOS	SRSSA001105	\$ 7,706.74	30/09/2018	3
CF41074	SALAZAR BALLESTEROS CLARA LETICIA	SRSSA001105	\$ 8,878.80	30/09/2018	3
CF41074	CRUZ FELIX JORGE FRANCISCO	SRSSA001105	\$ 8,878.80	30/09/2018	3
CF41074	MEZA LOPEZ FRANCISCO	SRSSA001105	\$ 6,165.43	30/09/2018	3
CF41074	YEDRA SERNA ANGEL	SRSSA001105	\$ 6,165.43	30/09/2018	3
M03023	GUTIERREZ ZAMORA JOSE GABRIEL	SRSSA001105	\$ 8,857.51	30/09/2018	3
M02085	LERMA LUNA MARTINA SARA	SRSSA001105	\$ 6,490.97	30/09/2018	3
M02085	HUERTA CONTRERAS ANA LUZ	SRSSA001105	\$ 11,359.40	30/09/2018	3
CF41015	OLIMON MEDINA ELIZABETH	SRSSA001105	\$ 17,363.85	30/09/2018	3
M02040	RIVERA GUTIERREZ LILIA DEL SOCORRO	SRSSA001105	\$ 6,165.43	30/09/2018	3
M02034	HIDALGO LUGO MARTHA PATRICIA	SRSSA001105	\$ 5,787.96	30/09/2018	3
M02034	CORRAL CORRALES JUANA	SRSSA001105	\$ 10,303.20	30/09/2018	3
M02034	HERNANDEZ SALAISES VERONICA DEL CARMEN	SRSSA001105	\$ 14,424.48	30/09/2018	3
M02031	OROZCO RODRIGUEZ HERMILA	SRSSA001105	\$ 20,257.73	30/09/2018	3
M02034	GARCIA BELTRAN LIDIA	SRSSA001105	\$ 14,424.48	30/09/2018	3
M02034	VALENZUELA MARTINEZ BEATRIZ LORENA	SRSSA001105	\$ 10,303.20	30/09/2018	3
M02034	DOMINGUEZ CORDOVA MARIA DEL CARMEN	SRSSA001105	\$ 11,904.34	30/09/2018	3
M02034	RODRIGUEZ ZAMORA LETICIA	SRSSA001105	\$ 10,303.20	30/09/2018	3
M02025	LUNA CANTU GUADALUPE	SRSSA001105	\$ 16,666.18	30/09/2018	3
M02034	DUARTE TAUTIMER GUADALUPE GLORIA	SRSSA001105	\$ 9,773.71	30/09/2018	3
M02034	DE LA CRUZ MORENO ARTEMISA	SRSSA001105	\$ 9,523.54	30/09/2018	3
M02034	RODRIGUEZ VALENZUELA MARIA DEL ROSARIO	SRSSA001105	\$ 13,631.17	30/09/2018	3
M02083	SALINAS RAYSOLA JOSEFINA	SRSSA001105	\$ 11,636.20	30/09/2018	3
M02034	FELIX SALDIVAR ISABEL ANTONIA	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02034	SANCHEZ VAZQUEZ ANA LUISA	SRSSA001105	\$ 11,015.66	30/09/2018	3
M02034	GARCIA LEAL ABIGAIL	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02034	ZAZUETA BORBON BLANCA JULIA	SRSSA001105	\$ 16,666.18	30/09/2018	3
M02034	FLORES YOCUPICIO MARGARITA	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02034	VALENZUELA VELASQUEZ ANA FRANCISCA	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02034	CAMPOS RENDON OSCAR ALBERTO	SRSSA001105	\$ 13,631.17	30/09/2018	3
M02034	MACOCO CRUZ MARISOL	SRSSA001105	\$ 10,654.66	30/09/2018	3
M02034	DUARTE TAUTIMES DORA EVELIA	SRSSA001105	\$ 8,242.63	30/09/2018	3
M02034	VEGA PERAZA MARIA DE LA LUZ	SRSSA001105	\$ 7,831.20	30/09/2018	3
M02034	VALENZUELA AGUILAR MARGARITA	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02034	ANGUAMEA LOPEZ GUADALUPE BRICEYDA	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02034	VALDEZ BACASEHUA MARIA DE LA PAZ	SRSSA001105	\$ 6,815.66	30/09/2018	3
M02034	NAJERA ALVAREZ LUZ ELENA	SRSSA001105	\$ 7,831.20	30/09/2018	3
M02034	ESPINOZA CASTRO CECILIA	SRSSA001105	\$ 8,242.63	30/09/2018	3
M02034	OCHOA MENDOZA JUANA GUADALUPE	SRSSA001105	\$ 7,103.14	30/09/2018	3
M02034	LOPEZ ISORDIA CLAUDIA JANETH	SRSSA001105	\$ 14,854.66	30/09/2018	3
M02034	MENA MORENO MARIA GUADALUPE	SRSSA017631	\$ 9,432.31	30/09/2018	3
M02034	BELTRAN ANDUAGA MARIA EMMMA	SRSSA001105	\$ 12,363.91	30/09/2018	3
M02034	LOZANO AMEZCUA ISABEL JOSEFINA	SRSSA001105	\$ 9,844.75	30/09/2018	3
M02034	GARCIA VALDEZ MONICA GABRIELA	SRSSA001105	\$ 13,050.89	30/09/2018	3
M02034	LOPEZ JUAREZ MALINCHE	SRSSA001105	\$ 6,852.26	30/09/2018	3
M02034	ESPARZA ROMERO GRISELDA	SRSSA001105	\$ 7,831.20	30/09/2018	3
M02034	REYNA CONTRERAS SAYRA KARITINA	SRSSA001105	\$ 14,493.91	30/09/2018	3
M02034	ANAYA LOPEZ MARIA DE LOURDES	SRSSA001105	\$ 5,327.31	30/09/2018	3
M02025	ROMO DUARTE ROSA MARIA	SRSSA001105	\$ 7,742.06	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	ARREDONDO RAMIREZ INES	SRSSA001105	\$ 5,327.31	30/09/2018	3
CF41015	CORONADO MONROY MARGARITA	SRSSA017532	\$ 5,824.86	30/09/2018	3
M02031	LEON TREJO RITA OCTAVIANA	SRSSA001105	\$ 7,874.76	30/09/2018	3
M02031	ROMO DUARTE GUADALUPE CARMEN	SRSSA001105	\$ 11,904.34	30/09/2018	3
M02031	ORTEGA CAMPA LUZ PATRISIA	SRSSA001105	\$ 19,293.12	30/09/2018	3
M02001	MARTINEZ BALLESTOS JAVIER NICOLAS	SRSSA001105	\$ 9,179.76	30/09/2018	3
M02001	ALCARAZ MORALES MARIA MAGDALENA	SRSSA001105	\$ 5,249.82	30/09/2018	3
M02001	CHAVEZ CASTILLO ERNESTO	SRSSA001105	\$ 5,249.82	30/09/2018	3
M02001	MEDINA CORONADO ENRIQUE	SRSSA001105	\$ 5,249.82	30/09/2018	3
M02001	HIDALGO BUSTAMANTE GERMAN LAURO	SRSSA001105	\$ 5,249.82	30/09/2018	3
M02001	LOPEZ LOPEZ CRUZ GRISELDA	SRSSA001105	\$ 18,374.39	30/09/2018	3
M02001	LOPEZ PEREZ JOSEFINA	SRSSA001105	\$ 13,631.17	30/09/2018	3
M02001	PERALTA PALACIOS ETHELVINA	SRSSA001105	\$ 13,631.17	30/09/2018	3
M01004	VALLEJO BADILLA JOSE ERNESTO	SRSSA001105	\$ 16,704.29	30/09/2018	3
CF41015	CABALLERO GUTIERREZ ROGELIO JAVIER	SRSSA001105	\$ 8,022.76	30/09/2018	3
M01004	COVARRUBIAS ESPINOZA GILBERTO	SRSSA001105	\$ 4,176.06	30/09/2018	3
M01004	MACHADO SALAS MARIA GUADALUPE	SRSSA001105	\$ 6,264.12	30/09/2018	3
M01004	FAJARDO OCHOA FRANCISCO	SRSSA001105	\$ 13,224.23	30/09/2018	3
M01004	VIDAL ROBLES MARCO ANTONIO	SRSSA001105	\$ 6,093.21	30/09/2018	3
M01004	MARTINEZ VAZQUEZ RAFAEL	SRSSA001105	\$ 10,440.17	30/09/2018	3
CF41015	BRAVO SILVA RAFAEL ARMANDO	SRSSA001105	\$ 18,279.62	30/09/2018	3
M01004	COVARRUBIAS ESPINOZA ROBERTO	SRSSA001105	\$ 16,704.29	30/09/2018	3
M01004	SOTO GRACIA ALBERTO BERNABE	SRSSA001105	\$ 18,279.62	30/09/2018	3
M01004	CASTELLANOS VILLEGAS ELEUTERIO ANTONIO	SRSSA001105	\$ 15,226.80	30/09/2018	3
M01004	GONZALEZ RAMOS LUIS ANTONIO	SRSSA001105	\$ 10,440.17	30/09/2018	3
M03022	PALAFOX MENDOZA FELIPE JESUS	SRSSA001110	\$ 8,178.96	30/09/2018	3
M03025	AGUIRRE LOPEZ OLGA LIDIA	SRSSA001110	\$ 5,680.20	30/09/2018	3
M03024	ALVAREZ MONTESINOS JOSE MANUEL	SRSSA001110	\$ 6,152.31	30/09/2018	3
M03024	BOJORQUEZ TORRES MA. DEL ROSARIO	SRSSA001110	\$ 3,829.89	30/09/2018	3
M03023	CUAMEA CORRALES MARIA DOLORES	SRSSA001110	\$ 7,315.97	30/09/2018	3
M03024	GAMA MENDOZA EVANGELINA	SRSSA001110	\$ 4,841.06	30/09/2018	3
M03022	GASTELUM ESPINOZA GLORIA ELISA	SRSSA001110	\$ 5,458.80	30/09/2018	3
M03025	HERRERA HARO SILVIA	SRSSA001110	\$ 5,027.23	30/09/2018	3
M03023	LERMAS NAVARRO PATRICIA	SRSSA001110	\$ 5,680.20	30/09/2018	3
M03024	LEYVA CARRIZOZA LIDIA	SRSSA001110	\$ 5,237.40	30/09/2018	3
M03023	LOPEZ CASTILLO SUSANA	SRSSA001110	\$ 5,680.20	30/09/2018	3
CF41076	MOLINA ZUPO MARIA DEL ROSARIO	SRSSA001110	\$ 5,680.20	30/09/2018	3
M03023	RIVERA CUEN CINTHIA LETICIA	SRSSA001110	\$ 5,237.40	30/09/2018	3
M03024	ROBLES RIOS FRANCISCA	SRSSA001110	\$ 6,139.77	30/09/2018	3
M02083	RODRIGUEZ MARIA DEL SOCORRO	SRSSA001110	\$ 5,027.23	30/09/2018	3
M03023	URQUIJO PARRA SILVIA MANUELA	SRSSA001110	\$ 5,238.17	30/09/2018	3
M03024	CORRAL CORONADO MARICELA	SRSSA001110	\$ 5,237.40	30/09/2018	3
M03024	BERNAL FUENTES ROGELIO GUADALUPE	SRSSA001110	\$ 5,238.17	30/09/2018	3
M03023	MARTINEZ RUBIO MIGUEL ANGEL	SRSSA001110	\$ 4,412.40	30/09/2018	3
M03023	MEJIA ANDRADE LUZ MARIA	SRSSA001110	\$ 5,680.20	30/09/2018	3
M03023	MUNGUIA GAMEZ AMHED ISAAC	SRSSA001110	\$ 5,027.23	30/09/2018	3
M03024	VALLE MANZO SILVIA IRENE	SRSSA001110	\$ 6,418.71	30/09/2018	3
M02089	CONTRERAS LOPEZ RAMON	SRSSA001110	\$ 8,324.83	30/09/2018	3
M02089	PADILLA IBARRA CECILIA	SRSSA001110	\$ 13,324.69	30/09/2018	3
M02089	URIAS NAVARRO JORGE ALBERTO	SRSSA001110	\$ 13,324.69	30/09/2018	3
M02089	CORBALA CONTRERAS SANDRA LUZ DEL REFUG	SRSSA001110	\$ 13,324.69	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	AGUILAR VILLA MARTIN ENRIQUE	SRSSA001110	\$ 5,922.94	30/09/2018	3
M02083	ARIAS MOLINA ALMA JESUS	SRSSA001110	\$ 4,002.17	30/09/2018	3
M02083	CELIS COTA MARIA ADELA	SRSSA017614	\$ 4,624.11	30/09/2018	3
M02083	CUEN FIGUEROA GRISELDA	SRSSA001110	\$ 5,449.11	30/09/2018	3
M02083	DEL TORO SOTO RAQUEL	SRSSA001110	\$ 4,002.17	30/09/2018	3
M02083	DOMINGUEZ CORONADO BEATRIZ	SRSSA001110	\$ 5,237.40	30/09/2018	3
M02083	ENCINAS RIVERA SONIA	SRSSA001110	\$ 7,577.40	30/09/2018	3
CF41074	ENRIQUEZ SAAVEDRA MARIA DEL ROSARIO	SRSSA001110	\$ 14,629.69	30/09/2018	3
M02083	GALVEZ PAREDES ANA LETICIA	SRSSA001110	\$ 4,827.17	30/09/2018	3
M02083	GRANILLO UGALDE FRANCISCA ESMERALDA	SRSSA001110	\$ 8,178.96	30/09/2018	3
M02083	GUTIERREZ DOMINGUEZ ALMA ROSA	SRSSA001110	\$ 5,922.94	30/09/2018	3
M02083	GUTIERREZ VALENZUELA FRANCISCO EDUARDO	SRSSA001110	\$ 7,706.85	30/09/2018	3
M02083	MARTINEZ CORONADO ANA LOURDES	SRSSA001110	\$ 4,002.17	30/09/2018	3
M02083	MORENO YEPIS MARIA	SRSSA001110	\$ 4,827.17	30/09/2018	3
M02083	RIVERA SANCHEZ ALMA ROSA	SRSSA001110	\$ 4,002.17	30/09/2018	3
M02025	ROCHA MEZA LAURA ELENA	SRSSA001110	\$ 7,457.31	30/09/2018	3
M02083	RUIZ PAZ ROSALIA	SRSSA001110	\$ 8,531.74	30/09/2018	3
M02083	SANCHEZ MONTOYA GUADALUPE	SRSSA001110	\$ 5,680.20	30/09/2018	3
M02083	SOTELO CONS ROSA ISELA	SRSSA001110	\$ 8,092.02	30/09/2018	3
M02083	SOTO QUIROZ BLANCA ISABEL	SRSSA001110	\$ 5,717.40	30/09/2018	3
CF40003	URQUIJO LORETO RITA IMELDA	SRSSA001110	\$ 15,262.02	30/09/2018	3
M02025	VALENCIA ENCINAS CLAUDIA IBETH	SRSSA001110	\$ 11,128.34	30/09/2018	3
M02083	VILLA MONTIEL MARIA JESUS	SRSSA001110	\$ 4,624.11	30/09/2018	3
M03023	DURAZO DURAZO JOSE LUIS	SRSSA001110	\$ 10,957.06	30/09/2018	3
M02025	CASTRO PINO BERINCE ARGELIA	SRSSA001110	\$ 4,624.11	30/09/2018	3
M02083	DE LOS REYES CHAVEZ MARIA DEL CARMEN	SRSSA001110	\$ 13,124.56	30/09/2018	3
CF41074	LEYVA CARPIO SANDRA GUADALUPE	SRSSA001110	\$ 9,788.91	30/09/2018	3
M02025	OLGUIN FLORES ALMA GLORIA	SRSSA001110	\$ 8,531.85	30/09/2018	3
M02025	OVIEDO GARCIA LETICIA ANDREA	SRSSA001110	\$ 6,733.54	30/09/2018	3
M02040	DURAN GUERRERO ERIKA AMINTHA	SRSSA017614	\$ 6,698.31	30/09/2018	3
M03024	ENCISO ELIZABETH	SRSSA001110	\$ 13,949.56	30/09/2018	3
M02040	HUERTA VEGA ANA MARIA	SRSSA001110	\$ 4,412.40	30/09/2018	3
M02040	LEON BARRERAS LILIANA	SRSSA001105	\$ 13,562.05	30/09/2018	3
M02085	LEON GONZALEZ ANABEL	SRSSA001110	\$ 13,324.69	30/09/2018	3
M02085	LIZCANO RESENDEZ CORINA	SRSSA001110	\$ 12,729.35	30/09/2018	3
M02085	MEZA VILLEGAS RAMONA ESTHELA	SRSSA001110	\$ 11,643.35	30/09/2018	3
M03020	QUIJADA NAVARRO REYNA EDUWIGES	SRSSA001110	\$ 11,643.35	30/09/2018	3
M02040	VILLASENOR RODRIGUEZ LUISA MARIA	SRSSA001110	\$ 10,626.64	30/09/2018	3
M02040	ZAMARRON ESCALANTE SONIA REBECA	SRSSA001110	\$ 6,985.20	30/09/2018	3
M02083	GUTIERREZ BAJECA MA. DELFINA	SRSSA001110	\$ 5,593.71	30/09/2018	3
CF41074	BADILLA PAREDES DOLORES MARISSA	SRSSA001110	\$ 4,855.20	30/09/2018	3
M02083	BURGOS QUINONEZ MARIA MAGDALENA	SRSSA001110	\$ 8,422.94	30/09/2018	3
CF41074	ESPINOZA DOMINGUEZ SILVIA EDUVIGES	SRSSA001110	\$ 4,412.40	30/09/2018	3
M02083	ESTRELLA REYES ADELINA	SRSSA001110	\$ 7,655.20	30/09/2018	3
M02083	FIERRO MAGANDA MARIA MAGDALENA	SRSSA001110	\$ 8,699.74	30/09/2018	3
M02083	GAXIOLA ARMENTA MARIA EUGENIA	SRSSA001110	\$ 4,412.40	30/09/2018	3
M02083	MONTIEL ROMAN MARIA LUISA	SRSSA001110	\$ 4,412.40	30/09/2018	3
M02083	PERALTA FRANCO ANA LOURDES	SRSSA001110	\$ 5,237.40	30/09/2018	3
M02083	QUIHUIS BUELNA NANCY	SRSSA001110	\$ 5,237.40	30/09/2018	3
CF41074	ROMERO DUARTE RODRIGO	SRSSA001110	\$ 4,412.40	30/09/2018	3
M02055	SALDATE GONZALEZ MARIBEL	SRSSA001110	\$ 6,698.31	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	VERA NORIEGA MARIA DE LOURDES	SRSSA001110	\$ 5,097.94	30/09/2018	3
M02025	VIZCAYA CAMPOS MARIA ELENA	SRSSA001110	\$ 11,661.64	30/09/2018	3
M02089	ORTIZ VALDIVIA LUIS JUAN	SRSSA001110	\$ 8,324.83	30/09/2018	3
M02089	VILLEGAS YANES RITA SALOME	SRSSA001110	\$ 13,324.69	30/09/2018	3
M03024	CASTRO LOPEZ ANDRES	SRSSA017532	\$ 5,465.91	30/09/2018	3
M02083	NAVARRO ESPARZA FLORA ELIA	SRSSA001110	\$ 5,237.40	30/09/2018	3
M02025	ROMERO MORENO SILVIA ANGELICA	SRSSA001105	\$ 10,767.81	30/09/2018	3
M03022	RABAGO RODRIGUEZ MARIA ERENDIRA	SRSSA001105	\$ 11,015.66	30/09/2018	3
M02034	ARMENTA COTA NIDIA BERENICE	SRSSA001105	\$ 9,527.31	30/09/2018	3
M02034	LOPEZ OLIVARRIA EUROPA CLAUDIA	SRSSA001105	\$ 7,142.57	30/09/2018	3
M02025	VEGA COTA MARIA MAGDALENA	SRSSA001105	\$ 4,624.11	30/09/2018	3
M03022	ANDRADE PEREZ FRANCISCO JAVIER	SRSSA017614	\$ 7,640.66	30/09/2018	3
M03023	HARO BOJORQUEZ EVERARDO	SRSSA017614	\$ 5,327.31	30/09/2018	3
M03023	RUIZ ALVAREZ SILVIA JUDITH	SRSSA017614	\$ 6,747.94	30/09/2018	3
M02025	HIGUERA ARZOLA SYLVIA ANGELICA	SRSSA017614	\$ 8,878.83	30/09/2018	3
M02025	RODRIGUEZ ZAMORANO ALMA NORA	SRSSA017614	\$ 4,624.11	30/09/2018	3
M02025	MARQUEZ GUERRERO ELSA IRAIS	SRSSA017614	\$ 6,152.31	30/09/2018	3
M02025	MENDOZA LOPEZ LAURA IMELDA	SRSSA017614	\$ 5,449.11	30/09/2018	3
M02025	GOMEZ CASTANEDA SALVADOR	SRSSA017614	\$ 4,624.11	30/09/2018	3
M03023	OCHOA DIAZ FRANCISCA	SRSSA017614	\$ 4,624.11	30/09/2018	3
M03023	ANGUAMEA VARGAS MARIA DE LOS REYES	SRSSA017614	\$ 5,449.11	30/09/2018	3
M02001	RAMIREZ MARTINEZ MARICELA	SRSSA017450	\$ 15,294.96	30/09/2018	3
M02001	DIBENE VAZQUEZ AMANDA ADRIANA	SRSSA017450	\$ 18,148.40	30/09/2018	3
M02001	YOCUPICIO ZAZUETA MARIA DEL ROSARIO	SRSSA017450	\$ 13,949.56	30/09/2018	3
M02001	AGUAYO VERDUGO MARIA DEL ROSARIO	SRSSA017450	\$ 13,949.56	30/09/2018	3
CF41015	GARCIA GARCIA ABIGAIL	SRSSA017450	\$ 7,499.83	30/09/2018	3
M03024	OLIVAS FIGUEROA ENMA	SRSSA017532	\$ 5,922.94	30/09/2018	3
M03020	RUIZ MARTINEZ MARIA ANTONIETA	SRSSA017474	\$ 6,181.40	30/09/2018	3
M03019	BALLESTEROS VILLA ADELA	SRSSA001081	\$ 8,380.82	30/09/2018	3
CF41015	CELAYA FIGUEROA MARTHA PATRICIA	SRSSA017450	\$ 15,430.83	30/09/2018	3
CF41015	CORDOVA MENDOZA MARTIN FRANCISCO	SRSSA001081	\$ 15,254.56	30/09/2018	3
M03023	FAVELA RUTH ELIZABETH	SRSSA001081	\$ 6,698.31	30/09/2018	3
CF41015	FEDERICO MARTINEZ JESUS RAMON	SRSSA001081	\$ 6,708.17	30/09/2018	3
M02025	FEDERICO MARTINEZ MARIA DE LOURDES	SRSSA001105	\$ 3,551.49	30/09/2018	3
M03019	FIGUEROA LOPEZ HECTOR HABACUC	SRSSA001081	\$ 15,824.59	30/09/2018	3
M03023	GALAZ VALENCIA MARIA YESENIA	SRSSA001081	\$ 7,315.97	30/09/2018	3
M03022	GAMEZ CAMOU MARIA MANUELITA	SRSSA001081	\$ 17,524.69	30/09/2018	3
M02006	GARCIA MORALES YOLANDA	SRSSA001081	\$ 6,182.06	30/09/2018	3
M02015	GOMEZ CARRERA MARIA DEL CARMEN	SRSSA001081	\$ 7,315.97	30/09/2018	3
M03020	GONZALEZ LUGO CLAUDIA	SRSSA017486	\$ 7,457.31	30/09/2018	3
M02001	GORTAREZ CASTRO AMADA DEL CARMEN	SRSSA001081	\$ 13,780.83	30/09/2018	3
M03024	HERNANDEZ MARTINEZ ROSALVA	SRSSA017474	\$ 4,412.40	30/09/2018	3
M03019	HERNANDEZ MORENO ALMA CANDELARIA	SRSSA001081	\$ 15,193.40	30/09/2018	3
M02062	HERRERA SANCHEZ MARIA DE LOURDES	SRSSA001081	\$ 13,324.69	30/09/2018	3
M03020	LOPEZ ACUNA VERONICA SELENE	SRSSA001081	\$ 7,007.06	30/09/2018	3
CF41074	LOPEZ LABORIN MARIA CONCEPCION	SRSSA001081	\$ 12,184.40	30/09/2018	3
M02062	MARQUEZ VAZQUEZ FRANCISCA	SRSSA001081	\$ 16,018.40	30/09/2018	3
M03019	MARTINEZ JIMENEZ THELMA GUADALUPE	SRSSA001081	\$ 7,315.97	30/09/2018	3
M03019	MEDINA FERNANDEZ LUZ AMELIA	SRSSA001081	\$ 22,432.10	30/09/2018	3
M03019	MONTES GARCIA CLARA ELENA	SRSSA017450	\$ 16,018.40	30/09/2018	3
M02025	MUNOZ MADRID KARLA JULIETA	SRSSA001081	\$ 9,297.94	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PARRA ALVAREZ RAMON ANTONIO	SRSSA001081	\$ 6,985.20	30/09/2018	3
M03019	PENA ALARCON MARIA PATRICIA	SRSSA001081	\$ 13,324.69	30/09/2018	3
M03023	PLACENCIA ENCINAS JOSE JESUS	SRSSA001081	\$ 11,643.35	30/09/2018	3
M02034	RAMIREZ ALMENDARIZ ALMA ESTHELA	SRSSA001081	\$ 10,818.35	30/09/2018	3
M02061	RASCON CORDOVA ARICELI	SRSSA001081	\$ 5,327.31	30/09/2018	3
M03019	RODRIGUEZ URIAS MINERVA	SRSSA001081	\$ 12,729.35	30/09/2018	3
CF41015	SALCIDO AYALA FILIBERTO	SRSSA001081	\$ 15,294.96	30/09/2018	3
M02025	SILVA BUSTOS ELIA VERONICA	SRSSA017614	\$ 4,624.11	30/09/2018	3
M03023	TEON GUTIERREZ ANTONIO	SRSSA001081	\$ 7,218.26	30/09/2018	3
M03023	BENITEZ DIAZ MARIA RAQUEL	SRSSA017556	\$ 10,195.96	30/09/2018	3
M03025	GARCIA RAMIREZ MARIA LOURDES	SRSSA017532	\$ 5,680.20	30/09/2018	3
M02083	ECHEVERRIA LEON LOURDES	SRSSA017532	\$ 7,227.94	30/09/2018	3
M02110	TRASVINA CONTRERAS PILAR SOLEDAD	SRSSA017614	\$ 6,815.66	30/09/2018	3
M03022	SANUDO URREA JESUS MARIA	SRSSA017486	\$ 4,412.40	30/09/2018	3
M02001	CERVANTES PACHECO GRISELDA JOSEFINA	SRSSA001110	\$ 12,184.40	30/09/2018	3
M02083	ESPERICUETA ARROYO MARISELA	SRSSA017573	\$ 18,134.39	30/09/2018	3
M02025	SALAZAR NAVA MARTINA CECILIA	SRSSA017532	\$ 6,698.31	30/09/2018	3
CF41015	LEON BUELNA ANA ALICIA	SRSSA017532	\$ 16,018.40	30/09/2018	3
M02025	VAZQUEZ GARCIA GRACIELA	SRSSA017532	\$ 10,613.91	30/09/2018	3
M02025	GONZALEZ GOMEZ SUSANA	SRSSA017532	\$ 5,449.11	30/09/2018	3
M02025	PROVENCIO PROVENCIO RAFAEL ALFONSO	SRSSA017532	\$ 7,007.06	30/09/2018	3
M03023	HERNANDEZ QUIROZ ALEJANDRO	SRSSA017556	\$ 9,248.19	30/09/2018	3
M02083	MIRANDA BACASEGUA MIGDALIA	SRSSA017556	\$ 8,824.74	30/09/2018	3
M02025	VARGAS BARRAGAN BERTHA JULIA	SRSSA017556	\$ 10,654.65	30/09/2018	3
M02083	GASTELUM BARBA MARIA ISABEL	SRSSA017556	\$ 9,649.74	30/09/2018	3
M02025	SAMANIEGO VALENZUELA GLORIA EDUVIGES	SRSSA017532	\$ 4,624.11	30/09/2018	3
M02083	FERNANDEZ CERVANTES MARIA DEL ROSARIO	SRSSA017532	\$ 4,412.40	30/09/2018	3
M02083	ARMENTA MORENO REBECA	SRSSA017556	\$ 11,020.96	30/09/2018	3
M02083	CASILLAS VAZQUEZ ZERIDA	SRSSA017556	\$ 14,419.66	30/09/2018	3
M02083	CONCHAS BARAJAS MARIBEL	SRSSA017573	\$ 14,419.66	30/09/2018	3
M02083	PRECIADO HURTADO OSWALDO	SRSSA017573	\$ 8,824.74	30/09/2018	3
M02083	MOROYOQUI ALVAREZ LIDIA LUCIA	SRSSA017573	\$ 8,824.74	30/09/2018	3
M02025	RIOS BOJORQUEZ GUADALUPE	SRSSA017573	\$ 13,594.66	30/09/2018	3
M02083	LOPEZ FERNANDEZ ENNY ELISA	SRSSA017474	\$ 18,134.39	30/09/2018	3
M02083	ACOSTA MARTINEZ MARIA DE JESUS	SRSSA017573	\$ 9,710.46	30/09/2018	3
M02083	BOJORQUEZ RAMOS RAMONA	SRSSA017573	\$ 15,857.28	30/09/2018	3
M02083	PALACIOS DE LEON ROSA ELVIRA	SRSSA017573	\$ 11,020.96	30/09/2018	3
M02083	ALGANDAR ALVARADO AIDA	SRSSA017573	\$ 9,649.74	30/09/2018	3
M02083	CASTRO MOROYOQUI MARIA	SRSSA017573	\$ 13,274.74	30/09/2018	3
M02083	MORENO ALVAREZ MARIA DE LOS ANGELES	SRSSA017573	\$ 9,649.74	30/09/2018	3
M02025	RUIZ PRECIADO GUADALUPE	SRSSA017573	\$ 9,248.19	30/09/2018	3
M02083	MORENO PARRA ANA CLAUDIA	SRSSA017573	\$ 12,947.28	30/09/2018	3
M02025	RUIZ ROMERO DIANA ELIZABETH	SRSSA017614	\$ 9,199.11	30/09/2018	3
M03022	QUINTERO MEZA MARTIN	SRSSA017614	\$ 11,359.40	30/09/2018	3
M02083	GALVEZ VILLA KARLA IMELDA	SRSSA017614	\$ 10,767.57	30/09/2018	3
M02025	OSUNA VILLA LUIS ALONSO	SRSSA017614	\$ 5,449.11	30/09/2018	3
M02083	LEON LOPEZ LUCIA MARIA	SRSSA017614	\$ 5,237.40	30/09/2018	3
M02025	FRAIJO BOITES MARIA ELENA	SRSSA017614	\$ 4,624.11	30/09/2018	3
M02083	CHAVEZ URTUSUASTEGUI ROSA ISELA	SRSSA017614	\$ 5,873.31	30/09/2018	3
M03023	CORDOVA ESPINOZA IGNACIO	SRSSA017532	\$ 6,698.31	30/09/2018	3
M03020	REYES ESTRADA VICTOR MANUEL	SRSSA017532	\$ 10,147.83	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GALVEZ CORDOVA CASANDRA	SRSSA017486	\$ 11,904.35	30/09/2018	3
M01004	BOJORQUEZ ZAZUETA LUIS ANTONIO	SRSSA001105	\$ 12,528.12	30/09/2018	3
CF41015	VARGAS GANDARA JOSE JESUS	SRSSA017486	\$ 7,142.57	30/09/2018	3
M03024	MORENO GARCIA JESUS GERARDO	SRSSA017614	\$ 9,524.74	30/09/2018	3
M03023	TORRES GASTELUM MARIA ELENA	SRSSA017614	\$ 5,873.31	30/09/2018	3
M02083	CINCO YUAMI GABRIELA	SRSSA017614	\$ 5,237.40	30/09/2018	3
M02083	LOPEZ GAMEZ LIDIA LUZ	SRSSA017614	\$ 4,827.17	30/09/2018	3
M02083	HERNANDEZ AMADO ELVA	SRSSA017614	\$ 5,237.40	30/09/2018	3
M02083	CARRAZCO RIVERA SEYDA	SRSSA017614	\$ 5,237.40	30/09/2018	3
M02083	CARRILLO SANDOVAL CARMEN ALICIA	SRSSA017614	\$ 4,855.20	30/09/2018	3
M02083	RALPH RUIZ CLARA MYRIAM	SRSSA017614	\$ 7,007.06	30/09/2018	3
M02083	VALDEZ VALENZUELA ISAAC	SRSSA017614	\$ 4,412.40	30/09/2018	3
M03022	SANCHEZ CASTILLO TAVITA	SRSSA017614	\$ 7,315.97	30/09/2018	3
M02088	GONZALEZ ACOSTA KARLA IVETTY	SRSSA017614	\$ 7,007.06	30/09/2018	3
M03023	CASTRO ORTIZ PABLO	SRSSA017614	\$ 5,680.20	30/09/2018	3
M02015	MONDRAGON GARCIA VILMA	SRSSA017486	\$ 13,631.30	30/09/2018	3
M03020	GUTIERREZ BUSTAMANTE MARIA ELENA	SRSSA017532	\$ 12,184.40	30/09/2018	3
M02083	CARRERAS RIVERA FRANCISCA IVONNE	SRSSA017614	\$ 5,237.40	30/09/2018	3
M01004	MALAGON SANCHEZ ISAIAS BALTAZAR	SRSSA001105	\$ 14,616.23	30/09/2018	3
M02031	PENUNURI MUNGUUA MIRNA	SRSSA001105	\$ 10,303.34	30/09/2018	3
M02025	BELTRAN AGUIAR HILDA AMELIA	SRSSA017573	\$ 7,424.11	30/09/2018	3
M02083	MARQUEZ VALENCIA MARGARITA	SRSSA017614	\$ 4,412.40	30/09/2018	3
M02083	PANTOJA SORIA DOMINGA	SRSSA017614	\$ 4,412.40	30/09/2018	3
M02025	AYON GUEVARA MARIA ELIDETH	SRSSA017631	\$ 11,661.64	30/09/2018	3
M02083	VERDUGO MENDIVIL MARIA DE LOS ANGELES	SRSSA017631	\$ 4,412.40	30/09/2018	3
M02025	DUARTE ZAMORA ROSAURA	SRSSA017573	\$ 5,449.11	30/09/2018	3
M03023	LOPEZ HERNANDEZ FRANCISCO ANTONIO	SRSSA017614	\$ 5,449.11	30/09/2018	3
M02001	NUNEZ GARCIA MARIA ELENA	SRSSA017614	\$ 6,698.31	30/09/2018	3
M03023	DURAZO ARVIZU MANUELA ALBA	SRSSA017573	\$ 8,824.74	30/09/2018	3
M03019	HERRERA LUJAN AURORA	SRSSA017486	\$ 13,780.83	30/09/2018	3
M02061	CASTILLO DEL CASTILLO JULIETA	SRSSA001110	\$ 6,904.20	30/09/2018	3
M02025	VALDEZ HULL LILIAN ROSARIO	SRSSA017573	\$ 10,073.19	30/09/2018	3
M02025	MONTES NIETO JUAN GABRIEL	SRSSA001105	\$ 4,624.11	30/09/2018	3
M02025	MELLENDEZ DIAZ MARIA DE LOURDES	SRSSA017573	\$ 9,248.19	30/09/2018	3
M02025	RAMIREZ NAVARRO ROSA ELENA	SRSSA017573	\$ 10,073.19	30/09/2018	3
M03019	PEREZ MORENO MAGDALENA	SRSSA001081	\$ 15,193.40	30/09/2018	3
M03019	MURRIETA CARRILLO GLORIA DEL CARMEN	SRSSA001105	\$ 11,637.49	30/09/2018	3
M03023	FERNANDEZ ENRIQUEZ ELSA DOLORES	SRSSA001110	\$ 6,698.31	30/09/2018	3
M02025	RODRIGUEZ TINOCO YESENIA	SRSSA017573	\$ 5,449.11	30/09/2018	3
M03022	GALVEZ LOPEZ MARIA MAGDALENA	SRSSA017486	\$ 7,967.57	30/09/2018	3
M02083	ANGELES SALAS SOBEIDA GUADALUPE	SRSSA001105	\$ 5,762.23	30/09/2018	3
M03023	TORRES MARTINEZ MARIA DOLORES	SRSSA017486	\$ 18,134.39	30/09/2018	3
M02025	DEL VALLE LOPEZ FRANCISCO JAVIER	SRSSA017573	\$ 5,449.11	30/09/2018	3
M03020	RODRIGUEZ VASQUEZ GLORIA MARIA	SRSSA001105	\$ 12,031.20	30/09/2018	3
M03023	LOPEZ GARCIA ROCIO DEL CARMEN	SRSSA001110	\$ 5,922.94	30/09/2018	3
M02025	BRIONES RAMOS NOHEMI	SRSSA017573	\$ 4,624.11	30/09/2018	3
CF41015	ORTIZ GONZALEZ LOURDES ADRIANA	SRSSA001081	\$ 14,469.96	30/09/2018	3
M02083	SIERRA GONZALEZ MARIA ISABEL	SRSSA001105	\$ 4,412.40	30/09/2018	3
CF41015	GUILLLEN CASTANEDA ANGEL	SRSSA017614	\$ 13,881.87	30/09/2018	3
M02025	MOROYOQUI MORALES BEATRIZ YARIELA	SRSSA017631	\$ 11,020.96	30/09/2018	3
M03022	IZAGUIRRE OCHOA MANUEL DE JESUS	SRSSA017631	\$ 10,106.81	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ALVARADO RAMIREZ KAREN YASMIN	SRSSA017614	\$ 5,922.94	30/09/2018	3
M03023	CORDOVA GOMEZ PABLO ALBERTO	SRSSA001110	\$ 7,640.66	30/09/2018	3
M03024	BARRAGAN MARIA DESIDERE SAIRE	SRSSA001105	\$ 4,412.40	30/09/2018	3
M03020	ZAMORA LEON GUSTAVO ADOLFO	SRSSA017474	\$ 8,878.83	30/09/2018	3
M02085	GUTIERREZ OCHOA EDITH	SRSSA001105	\$ 11,904.35	30/09/2018	3
M02025	CORRALES RUIZ HERIBERTO	SRSSA017573	\$ 9,248.19	30/09/2018	3
M03023	PERALTA DIAZ SANDRA LUZ	SRSSA001110	\$ 5,237.40	30/09/2018	3
M03020	BORBOA ACOSTA CONCEPCION	SRSSA001110	\$ 6,418.71	30/09/2018	3
M03020	MUNGUIA VALDEZ SANDRA MARIA	SRSSA017486	\$ 11,643.35	30/09/2018	3
M03020	SABORI SOLANO MARCO ANTONIO	SRSSA017474	\$ 5,922.94	30/09/2018	3
M03023	CINCO FIMBRES MARIA DEL ROSARIO	SRSSA001105	\$ 7,831.20	30/09/2018	3
M03023	FREGOSO CARMELO GERARDO	SRSSA001105	\$ 4,412.40	30/09/2018	3
M03020	BALLESTEROS ESQUELO ROSA MARIA	SRSSA017474	\$ 6,152.31	30/09/2018	3
M03023	MONTEVERDE ORTEGA MARIA LOURDES	SRSSA001105	\$ 7,017.71	30/09/2018	3
CF41015	ARENAS MARTINEZ GRISELDA	SRSSA017474	\$ 17,129.59	30/09/2018	3
M03023	RODRIGUEZ ESPARZA JESUS ALBERTO	SRSSA017532	\$ 5,027.23	30/09/2018	3
M02025	MOROYOQUI ANGUAMEA MARIA GUADALUPE	SRSSA017631	\$ 9,248.19	30/09/2018	3
M03019	MORENO VEGA CLAUDIA CZARINA	SRSSA001081	\$ 12,729.35	30/09/2018	3
M02089	SANTOS NAVARRO ROSARIO JULIETA	SRSSA001110	\$ 13,949.56	30/09/2018	3
M03023	TIRADO VILLAPUDUA JUAN FRANCISCO	SRSSA017486	\$ 6,490.97	30/09/2018	3
M03022	SANCHEZ CALDERON YOLANDA NATIVIDAD	SRSSA017486	\$ 12,499.69	30/09/2018	3
M03023	PACO OLGUIN LEOBARDO	SRSSA001110	\$ 8,531.85	30/09/2018	3
M03023	PALACIOS OZUNA MAGDALENA	SRSSA017532	\$ 5,680.20	30/09/2018	3
M02083	CASTRO BACASEGUA MARTHA ELENA	SRSSA001105	\$ 5,972.40	30/09/2018	3
M03023	ARCE GONZALEZ JUAN MANUEL	SRSSA017532	\$ 7,315.97	30/09/2018	3
M03022	DIAZ GUTIERREZ JUAN	SRSSA001110	\$ 12,184.40	30/09/2018	3
M02083	HOYOS BALDERRAMA BRISA MARIA	SRSSA001105	\$ 5,097.94	30/09/2018	3
M03024	VEGA RUBALCAVA LEOBARDO	SRSSA017486	\$ 5,593.71	30/09/2018	3
M03020	SOLORZANO VALENZUELA CLAUDIA MARIA	SRSSA017486	\$ 12,184.40	30/09/2018	3
M03023	NAVARRO BURRUEL GERMAN DARIO	SRSSA017532	\$ 5,873.31	30/09/2018	3
CF41015	PERALTA RIOS EVINO	SRSSA017532	\$ 8,659.11	30/09/2018	3
M03022	NAPOLES GARCIA ANGEL DANIEL	SRSSA017532	\$ 12,184.40	30/09/2018	3
M02025	CORRAL PORRAS DENIA LILIANA	SRSSA001105	\$ 5,097.94	30/09/2018	3
M02025	ZATARAIN NORIEGA ERIKA DEL CARMEN	SRSSA001105	\$ 4,624.11	30/09/2018	3
M02025	VILLA ROMERO JESSICA IRIS	SRSSA017532	\$ 6,418.71	30/09/2018	3
M02083	SANCHEZ LOPEZ SANDRA	SRSSA001105	\$ 5,593.71	30/09/2018	3
M02025	ANGUES ROMERO VERONICA	SRSSA001105	\$ 5,097.94	30/09/2018	3
M02083	RIOS DUENAS ANA LUCIA	SRSSA001105	\$ 4,412.40	30/09/2018	3
M02083	PINO MENDOZA JESSICA MARIA	SRSSA001105	\$ 9,055.20	30/09/2018	3
M02083	NAVARRETE MEÑA LINO	SRSSA001105	\$ 6,490.97	30/09/2018	3
M02025	MORALES OCHOA JOHANNA GABRIELA	SRSSA001105	\$ 4,624.11	30/09/2018	3
M02025	MEZA NIEBLAS MARIA MAGDALENA	SRSSA001105	\$ 4,624.11	30/09/2018	3
M02025	GONZALEZ TORRES GUADALUPE	SRSSA001105	\$ 8,374.11	30/09/2018	3
M02083	LEYVA ALVARADO CARMELA	SRSSA001105	\$ 5,097.94	30/09/2018	3
M02083	TERRAZAS JACOBI MARIA GABINA	SRSSA001105	\$ 5,593.71	30/09/2018	3
M02025	SOTO GALAVIZ MARISELA	SRSSA001105	\$ 8,878.83	30/09/2018	3
M02025	GARCIA SANCHEZ MARIA DE LOS ANGELES	SRSSA001105	\$ 16,688.40	30/09/2018	3
M02083	DELGADO YOCUPICIO FORTINO	SRSSA001105	\$ 5,873.31	30/09/2018	3
M02025	CARRILLO CISNEROS IMELDA	SRSSA001105	\$ 9,788.91	30/09/2018	3
M02034	MADRID VELASQUEZ MICAELA GUADALUPE	SRSSA001105	\$ 6,490.97	30/09/2018	3
M02083	BOCARDI VAZQUEZ MARIA MONICA	SRSSA017486	\$ 5,097.94	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	LOPEZ FELIX ERNESTINA	SRSSA001105	\$ 4,855.20	30/09/2018	3
M02083	ESTRADA RODRIGUEZ CESAR	SRSSA001105	\$ 4,412.40	30/09/2018	3
M02083	BUITIMEA VALENCIA EVANGELINA	SRSSA001105	\$ 7,952.23	30/09/2018	3
M02034	BUSTAMANTE JUSACAMEA MARIA ELSA	SRSSA001105	\$ 8,878.83	30/09/2018	3
M02083	CERVANTES CAMACHO GUADALUPE BEATRIZ	SRSSA001105	\$ 4,982.23	30/09/2018	3
M02025	SOTO GALAVIZ LUVIA DORA DELIA	SRSSA001105	\$ 4,624.11	30/09/2018	3
M03022	HOYOS ROSAS BEATRIZ EMILIA	SRSSA001110	\$ 10,818.35	30/09/2018	3
M03023	GRIJALVA HERNANDEZ GABRIELA ISABEL	SRSSA001105	\$ 10,303.34	30/09/2018	3
M03020	CELAYA ALCARAZ ROSA KAREN	SRSSA001105	\$ 11,187.29	30/09/2018	3
M03024	IBARRA CORDOVA RAFAELA TRINIDAD	SRSSA001105	\$ 18,311.17	30/09/2018	3
M03020	PADILLA CUEVAS MARIELA BIBIANA	SRSSA001105	\$ 5,097.94	30/09/2018	3
M02061	FIMBRES CAMPA MARIO ALBERTO	SRSSA001105	\$ 4,202.23	30/09/2018	3
M03023	DURAZO DURAZO NORMA ALICIA	SRSSA001105	\$ 9,087.43	30/09/2018	3
M03024	VALLEJO BADILLA JESUS MARIA	SRSSA001105	\$ 5,106.34	30/09/2018	3
M03024	ALCANTAR MARQUEZ LUIS IVAN	SRSSA001105	\$ 5,097.94	30/09/2018	3
M01004	DURAZO RENTERIA MARIA CONCEPCION	SRSSA001105	\$ 14,616.29	30/09/2018	3
M01004	RASCON ALCANTAR ADELA	SRSSA001105	\$ 12,528.23	30/09/2018	3
M02083	GARCIA IRENE	SRSSA001105	\$ 4,412.40	30/09/2018	3
M03019	GALVEZ LOPEZ CLAUDIA HORTENCIA	SRSSA017486	\$ 8,699.74	30/09/2018	3
M01004	HUERTA ROMERO JORGE	SRSSA001105	\$ 6,264.00	30/09/2018	3
M02040	AMPARANO VALENZUELA ANA LETICIA	SRSSA001110	\$ 3,766.54	30/09/2018	3
M01004	MEDECIGO VITE MARIA DEL SOCORRO	SRSSA001105	\$ 10,440.17	30/09/2018	3
M01004	FIMBRES FRANCO RODOLFO	SRSSA001105	\$ 12,528.12	30/09/2018	3
M03022	GALVEZ LOPEZ LAURA ELENA	SRSSA001110	\$ 7,315.97	30/09/2018	3
M01004	PALAFIX MATA FRANCISCO JAVIER	SRSSA001105	\$ 4,176.00	30/09/2018	3
M01004	CONTRERAS SOTO JOSE JESUS	SRSSA001105	\$ 4,176.00	30/09/2018	3
M02031	MONTIJO CORTEZ MARIA IGNACIA	SRSSA001105	\$ 5,097.94	30/09/2018	3
M02025	RIOS MEDRANO IGNACIA GUADALUPE	SRSSA001105	\$ 4,624.11	30/09/2018	3
M02083	VERDUZCO MALDONADO ROSARIO GUADALUPE	SRSSA001105	\$ 8,162.40	30/09/2018	3
M03020	HINOJOSA LEON VERONICA	SRSSA001105	\$ 4,412.40	30/09/2018	3
M03023	ORTEGA RUIZ AMERICA	SRSSA017474	\$ 8,755.32	30/09/2018	3
M03022	GARCIA ZARATE MA. GUADALUPE	SRSSA001105	\$ 18,232.10	30/09/2018	3
M03020	ARREDONDO ROMERO MARTHA	SRSSA001105	\$ 4,855.20	30/09/2018	3
M03024	RIOS LORETO BEATRIZ ELENA	SRSSA017532	\$ 4,202.23	30/09/2018	3
M03024	ALCALA ONTIVEROS SILVIA	SRSSA001105	\$ 4,016.06	30/09/2018	3
M03024	MUNOZ ARCE MATILDE SILVIA	SRSSA001105	\$ 4,855.20	30/09/2018	3
M02040	ZAZUETA DOZAL FRANCISCO ERNESTO	SRSSA001105	\$ 5,097.94	30/09/2018	3
M03024	MEZA MEDELLIN ROSA MARIA	SRSSA001105	\$ 4,412.40	30/09/2018	3
M03023	TORRES RODRIGUEZ MA. HORTENCIA	SRSSA001105	\$ 10,818.35	30/09/2018	3
M03019	GALINDO DAVILA MANUEL IGNACIO	SRSSA001105	\$ 15,294.96	30/09/2018	3
M03024	RAMIREZ SEGURA LUIS MANUEL	SRSSA001105	\$ 4,342.86	30/09/2018	3
M03024	GUTIERREZ RENTERIA ERIKA AZUCENA	SRSSA001105	\$ 4,412.40	30/09/2018	3
M03024	PARRA MARTINEZ ISAIAS	SRSSA001105	\$ 4,412.40	30/09/2018	3
M03024	ANDRADE ESTRADA MARIA ELENA	SRSSA001105	\$ 5,327.31	30/09/2018	3
M02061	REYES GUEVARA MARIA EMMA	SRSSA001105	\$ 5,097.94	30/09/2018	3
M03024	TRASVINA GILDA MARGARITA	SRSSA001105	\$ 3,829.89	30/09/2018	3
M03024	ROBLES SILVAS JESUS MARTIN	SRSSA001105	\$ 3,829.89	30/09/2018	3
M03024	BENITEZ CORDOVA BENITO	SRSSA001105	\$ 4,202.23	30/09/2018	3
CF40002	SALAZAR LOPEZ ANA LIZBE	SRSSA001105	\$ 3,647.49	30/09/2018	3
M03024	GARCIA MIRAMONTES JORGE	SRSSA001105	\$ 4,855.20	30/09/2018	3
M03020	RODRIGUEZ JUAREZ MARIA DEL CARMEN	SRSSA017532	\$ 9,321.64	30/09/2018	3

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M03024	ACOSTA GONZALEZ JORGE ALFREDO	SRSSA001105	\$ 5,097.94	30/09/2018	3
M03024	GALLEGO MONTIJO MARIA DEL SOCORRO	SRSSA001105	\$ 4,412.40	30/09/2018	3
M03023	MARTINEZ SANCHEZ CARLOS MARIO	SRSSA001105	\$ 5,097.94	30/09/2018	3
M03024	DEL CASTILLO IBARRA FRANCISCA	SRSSA001105	\$ 3,829.89	30/09/2018	3
M03024	CORDOVA TAPIA JESUS MANUEL	SRSSA001105	\$ 4,669.14	30/09/2018	3
M03022	AHUMADA GALAZ NOE	SRSSA017532	\$ 6,698.31	30/09/2018	3
M02083	LOPEZ SUAREZ MARIA ISABEL	SRSSA001105	\$ 6,490.97	30/09/2018	3
M02047	LUNA GUERRERO FRANCISCA CLAUDIA	SRSSA001105	\$ 4,855.20	30/09/2018	3
M03024	SALMERON BORBON GUADALUPE	SRSSA001105	\$ 3,829.89	30/09/2018	3
M03024	LUIS CRUZ JUAN JOSE DE LA CRUZ	SRSSA001105	\$ 4,412.40	30/09/2018	3
M02083	RODRIGUEZ DUARTE MARTHA TERESITA	SRSSA001105	\$ 5,097.94	30/09/2018	3
M02083	HERNANDEZ MOLINA ISMAEL ANTONIO	SRSSA001105	\$ 5,593.71	30/09/2018	3
M02025	NAJAR TAPIA VERONICA ELIZABETH	SRSSA001105	\$ 4,624.11	30/09/2018	3
M03023	CRUZ FRISBY BELEM	SRSSA001105	\$ 10,818.35	30/09/2018	3
M01004	QUINTERO ORCI RICARDO	SRSSA001110	\$ 12,528.12	30/09/2018	3
M03020	VALLES BERNAL FRANCISCA	SRSSA001110	\$ 5,922.94	30/09/2018	3
M02025	SAAVEDRA DORAME SOFIA DEL ROSARIO	SRSSA001105	\$ 11,218.83	30/09/2018	3
M02006	GAXIOLA JOSE MIGUEL ANGEL	SRSSA017532	\$ 6,418.71	30/09/2018	3
M02083	VALENZUELA PORRAS ANABELL	SRSSA001105	\$ 4,855.20	30/09/2018	3
M02083	MANRIQUEZ RODRIGUEZ LLUVIA BERENICE	SRSSA001105	\$ 9,793.71	30/09/2018	3
M03023	BARCELO RIOS NATALIA	SRSSA001110	\$ 5,237.40	30/09/2018	3
M03024	VALENZUELA AMAYA FRANCISCA RAMONA	SRSSA001110	\$ 3,339.77	30/09/2018	3
M03023	ESPINOZA FIGUEROA JULIETA	SRSSA017474	\$ 7,640.66	30/09/2018	3
M02040	MENDOZA RAMIREZ SONIA PATRICIA	SRSSA001081	\$ 12,184.40	30/09/2018	3
CF41074	CANEDO BRACAMONTE MARIA DEL SOCORRO	SRSSA001110	\$ 5,237.40	30/09/2018	3
M03023	QUIJADA CONTRERAS JESUS GABRIEL	SRSSA001110	\$ 5,027.23	30/09/2018	3
M02025	GASTELUM GASTELUM ROSA ISELA	SRSSA001110	\$ 14,878.34	30/09/2018	3
M01004	SERRANO BON JOSE MANUEL	SRSSA001110	\$ 12,528.12	30/09/2018	3
CF34245	MONJARDIN ROCHIN JOSE ALFONSO	SRSSA001110	\$ 11,439.77	30/09/2018	3
M01004	BADELL LUZARDO JOEL ALBERTO	SRSSA001110	\$ 4,176.00	30/09/2018	3
M02025	ROSALES TAMAYO MARTHA ANGELICA	SRSSA001110	\$ 5,449.11	30/09/2018	3
M03020	LOPEZ CASTILLO ELSA	SRSSA001110	\$ 5,680.20	30/09/2018	3
M01004	SOSA CAMAS ROSA ELENA	SRSSA001110	\$ 13,353.12	30/09/2018	3
M03023	BECERRIL HEREDIA LEONOR ELENA	SRSSA017573	\$ 13,155.93	30/09/2018	3
CF41074	PACHECO GONZALEZ ARACELY	SRSSA017486	\$ 10,287.63	30/09/2018	3
M02047	CABRERA GALVEZ YOLANDA	SRSSA017486	\$ 4,202.23	30/09/2018	3
M02031	RAMIREZ MATUZ FAUSTINA	SRSSA017486	\$ 8,324.83	30/09/2018	3
M01004	GARCIA VASQUEZ ROBERTO ANTONIO	SRSSA001110	\$ 3,132.00	30/09/2018	3
M03020	DEL RINCON MURO LETICIA	SRSSA017486	\$ 10,613.91	30/09/2018	3
M03024	TEPURI RAMIREZ MIRNA LORENA	SRSSA017631	\$ 5,680.20	30/09/2018	3
M03023	CARRETERO VERDUGO CARLOS FERNANDO	SRSSA017631	\$ 7,142.57	30/09/2018	3
M03022	SANCHEZ MORALES MARIA DE LOS ANGELES	SRSSA017474	\$ 8,324.83	30/09/2018	3
M02089	CANO GUALITO EDNA IDALIA	SRSSA001110	\$ 13,324.69	30/09/2018	3
CF41015	MEZA SALAZAR MARTIN JESUS	SRSSA001110	\$ 7,868.71	30/09/2018	3
M03022	GARCIA GIANINI MEDEL ALICIA	SRSSA001081	\$ 11,515.97	30/09/2018	3
M03019	TAURIAN NIDO CLAUDIA	SRSSA001081	\$ 17,373.40	30/09/2018	3
M03022	NAVARRO NAVARRO CLAUDIA MARIA	SRSSA017474	\$ 4,412.40	30/09/2018	3
M03022	MENDOZA BUSTAMANTE VICTOR MANUEL	SRSSA001105	\$ 8,612.40	30/09/2018	3
M03019	DEL RINCON VAZQUEZ NORMA CECILIA	SRSSA017474	\$ 16,018.40	30/09/2018	3
M02083	SOLIS RAMOS JESUS ENRIQUE	SRSSA001105	\$ 8,092.02	30/09/2018	3
M03022	QUIJANO SOBERANES VICTOR HORACIO	SRSSA017532	\$ 18,232.10	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CUEN HERRERA JUAN PABLO	SRSSA017474	\$ 12,184.40	30/09/2018	3
M03025	CASTRO MORENO MARGARITA	SRSSA001105	\$ 4,202.23	30/09/2018	3
M01006	LOAIZA BARRUETA GUADALUPE	SRSSA017573	\$ 12,550.14	30/09/2018	3
M02083	ESQUER CAMPOY BERTHILA	SRSSA001105	\$ 4,412.40	30/09/2018	3
M02083	BERNAL MARTINEZ SANDRA LUZ	SRSSA001105	\$ 4,855.20	30/09/2018	3
M02089	VALENCIA GAXIOLA JOSEFINA	SRSSA017515	\$ 13,324.69	30/09/2018	3
M01004	CHANG MORENO CARLOS	SRSSA001105	\$ 6,264.00	30/09/2018	3
M03020	ZATARAIN NOGALES JAIME	SRSSA017573	\$ 8,484.69	30/09/2018	3
M02083	VALENZUELA MOROYOQUI EVA MICAELA	SRSSA001105	\$ 4,202.23	30/09/2018	3
M03023	SANTACRUZ CHAVEZ GLORIA GUADALUPE	SRSSA017450	\$ 10,613.91	30/09/2018	3
M03019	TERRAZAS LOPEZ SERGIO ARTURO	SRSSA017474	\$ 14,605.77	30/09/2018	3
M03019	DEMARA VALENZUELA BENJAMIN	SRSSA017474	\$ 15,294.96	30/09/2018	3
M02089	SAAVEDRA AVILES FRANCISCO JAVIER	SRSSA001110	\$ 13,324.69	30/09/2018	3
M03023	HERNANDEZ CORRAL JESUS ALONSO	SRSSA017450	\$ 6,698.31	30/09/2018	3
M02083	MARTINEZ MOROYOQUI ROSA ELVIA	SRSSA001105	\$ 8,162.40	30/09/2018	3
M02029	LOPEZ GONZALEZ AURORA	SRSSA001105	\$ 4,202.23	30/09/2018	3
CF41074	ARGUETA QUINTERO CARMELITA	SRSSA001105	\$ 6,184.11	30/09/2018	3
M02025	LOPEZ CALDERON MARIA ESTHER	SRSSA001105	\$ 4,624.11	30/09/2018	3
M01006	SANCHEZ GONZALEZ JOAQUIN	SRSSA001110	\$ 12,571.71	30/09/2018	3
M02001	ESPINOZA ORDUNO JOSE RAMON	SRSSA017450	\$ 13,324.69	30/09/2018	3
M03020	QUINTANA TRUJILLO IGNACIA	SRSSA017532	\$ 5,922.94	30/09/2018	3
M01004	MATUTES FABELO ZUREN	SRSSA001105	\$ 10,440.12	30/09/2018	3
M02025	BELTRAN GUZMAN ANA ISABEL	SRSSA017573	\$ 7,789.11	30/09/2018	3
M03025	TERAN ROMERO RICARDO	SRSSA001105	\$ 5,097.94	30/09/2018	3
M03019	CASTANOS CELAYA ERIKA PATRICIA	SRSSA017486	\$ 16,018.40	30/09/2018	3
M02031	CALDERON CASTRO IRMA ZENaida	SRSSA017532	\$ 14,285.21	30/09/2018	3
M03023	GARCIA BUSTAMANTE JOSE ROLANDO	SRSSA017474	\$ 13,124.56	30/09/2018	3
M02083	ONTIVEROS GUZMAN TOMAS MELCHOR	SRSSA001110	\$ 5,237.40	30/09/2018	3
M03023	BELTRAN URQUIJO GLORIA AMANDA	SRSSA001110	\$ 6,614.83	30/09/2018	3
M02025	VALENZUELA VALENZUELA JUANA	SRSSA001105	\$ 8,496.64	30/09/2018	3
M03024	MONTANO BRITO ALBERTO	SRSSA001110	\$ 5,593.71	30/09/2018	3
M01004	DE LA MORA LOPEZ LUIS ARTURO	SRSSA001110	\$ 2,088.00	30/09/2018	3
M02083	BAYNORI CONTRERAS NORMA DE JESUS	SRSSA001110	\$ 2,941.54	30/09/2018	3
M03023	CELAYA BURBOA MARTHA KARINA	SRSSA001110	\$ 4,740.60	30/09/2018	3
CF41076	PERALTA MORENO MIGUEL ANGEL	SRSSA017486	\$ 5,027.23	30/09/2018	3
CF41015	HARO GARCIA CESAR	SRSSA017532	\$ 11,483.98	30/09/2018	3
M03025	MURRIETA GARCIA GUADALUPE	SRSSA017450	\$ 6,152.31	30/09/2018	3
M03024	MORALES YEPIZ ANGELA	SRSSA001110	\$ 5,680.20	30/09/2018	3
M02083	LOPEZ ROMO FRANCISCA MARIA JESUS	SRSSA001110	\$ 5,237.40	30/09/2018	3
M02001	SANABIA RUIZ LEONOR HILDA	SRSSA001110	\$ 8,699.74	30/09/2018	3
M02083	SANTACRUZ CHAVEZ HECTOR ADAN	SRSSA001110	\$ 4,002.17	30/09/2018	3
M02083	URRUTIA BARRERAS MARIA DEL ROCIO	SRSSA001110	\$ 4,412.40	30/09/2018	3
M02083	SILERIO SORIA CONCEPCION	SRSSA001110	\$ 4,002.17	30/09/2018	3
M03025	MORENO TANORI FELIX ANTONIO	SRSSA001110	\$ 5,027.23	30/09/2018	3
M03024	MARTINEZ LUIS BULMARO	SRSSA017486	\$ 5,680.20	30/09/2018	3
M03023	SHIMADA AMAYA MARIA LOURDES	SRSSA017486	\$ 8,878.83	30/09/2018	3
M02083	ALMADA FELIX ALMA CECILIA	SRSSA001110	\$ 4,855.20	30/09/2018	3
M03023	ZAZUETA DOZAL OSCAR RENE	SRSSA017486	\$ 3,626.49	30/09/2018	3
M02083	FIGUEROA RUELAS ROSA ICELA	SRSSA001105	\$ 5,097.94	30/09/2018	3
M02083	ALCARAZ AYALA ANA CECILIA	SRSSA001105	\$ 4,412.40	30/09/2018	3
M02083	CORONADO MARTINEZ ALMA ANGELINA	SRSSA001105	\$ 12,499.69	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	HUERTA ARMENTA CLAUDIA ELIZABETH	SRSSA017556	\$ 11,500.96	30/09/2018	3
M03023	GRACIA AHUMADA MIRIAM MAGNOLIA	SRSSA017474	\$ 13,339.46	30/09/2018	3
M03020	HERNANDEZ IBARRA MARGARITA ESTHER	SRSSA017532	\$ 5,922.94	30/09/2018	3
M02083	BOBADILLA LEAL ANGELICA DOMINGA	SRSSA017556	\$ 16,487.31	30/09/2018	3
M02085	AMESCUA JIMENEZ RITA ERIKA	SRSSA001110	\$ 9,703.83	30/09/2018	3
M03023	MEDINA ESPINOZA DULCE ESPERANZA	SRSSA001110	\$ 5,449.11	30/09/2018	3
CF41015	SIERRAS GALAVIZ FRANCISCO JAVIER	SRSSA017614	\$ 8,324.83	30/09/2018	3
M01004	GODINEZ LOPEZ JOEL ARTURO	SRSSA017556	\$ 14,616.18	30/09/2018	3
M03025	MOLINA FERNANDEZ ISIDRO	SRSSA001110	\$ 2,801.49	30/09/2018	3
CF41015	ZAMUDIO REYES CARMEN AMALIA DE LOS	SRSSA001110	\$ 6,047.75	30/09/2018	3
M03023	MELGOZA GRANADOS JESUS	SRSSA001110	\$ 8,312.06	30/09/2018	3
M03019	PADILLA SESMA HECTOR ALBERTO	SRSSA017474	\$ 14,398.03	30/09/2018	3
M02083	NEYOY SOMBRA GUILLERMA	SRSSA001110	\$ 4,624.11	30/09/2018	3
M02083	FELIX COTA BRENDA JOSEFINA	SRSSA017631	\$ 13,406.01	30/09/2018	3
M03024	COTA OCHOA FERNANDO	SRSSA001110	\$ 1,400.74	30/09/2018	3
M02083	WATSON YUSO JOSE ARTURO	SRSSA017573	\$ 6,990.39	30/09/2018	3
M01004	LOPEZ RUIZ ESTEBAN MIGUEL	SRSSA017486	\$ 8,352.12	30/09/2018	3
M03023	RUIZ CASTILLO HECTOR RUBEN	SRSSA001110	\$ 5,680.20	30/09/2018	3
CF41076	GUTIERREZ JUANA	SRSSA017486	\$ 5,680.20	30/09/2018	3
M02031	CADENA ZAMORA PALOMA	SRSSA017532	\$ 10,613.91	30/09/2018	3
M02083	CASTILLON DIAZ RUTH EVELINA	SRSSA001105	\$ 9,803.69	30/09/2018	3
M03022	VAZQUEZ RAMIREZ FRANCISCO JAVIER	SRSSA001105	\$ 6,058.34	30/09/2018	3
M03020	NUNEZ ALVAREZ GLADYS LORENA	SRSSA017532	\$ 7,647.04	30/09/2018	3
M03022	TAPIA RAMIREZ CRUZ ARGELIA	SRSSA017486	\$ 4,870.97	30/09/2018	3
M03019	ALVAREZ CORTEZ ARMANDO HERIBERTO	SRSSA017474	\$ 5,932.63	30/09/2018	3
M03022	RAMIREZ JACQUES VICTOR MANUEL	SRSSA017474	\$ 11,241.40	30/09/2018	3
M02083	VELAZQUEZ GUTIERREZ ALMA LORENA	SRSSA001110	\$ 7,108.82	30/09/2018	3
M02083	LOPEZ ROBLES ROSALBA	SRSSA001110	\$ 4,992.26	30/09/2018	3
M02083	TEJEDA LOPEZ ELIZABETH	SRSSA001110	\$ 3,779.83	30/09/2018	3
M03023	VALENCIA AMAYA LUZ DEL CARMEN	SRSSA001110	\$ 5,152.37	30/09/2018	3
M03023	VIZCARRA GOMEZ JORGE CARLOS	SRSSA017614	\$ 2,691.86	30/09/2018	3
M02083	LEYVA ARMENTA MARIBEL	SRSSA001110	\$ 4,256.83	30/09/2018	3
CF41015	MIRANDA CONTRERAS RAMON ALFREDO	SRSSA001110	\$ 13,056.88	30/09/2018	3
M02031	OCHOA ORTEGA HERMELINDA	SRSSA017556	\$ 10,789.62	30/09/2018	3
CF34263	VILLARREAL SALDANA MONICA LUCIA	SRSSA001081	\$ 5,310.69	30/09/2018	3
M02083	MORENO MIRANDA IRASEMA GUADALUPE	SRSSA001105	\$ 8,654.75	30/09/2018	3
M02025	GUTIERREZ MUNOZ MARIA DEL ROSARIO	SRSSA001105	\$ 8,878.83	30/09/2018	3
M03023	LOPEZ AVILA JUAN CARLOS	SRSSA017486	\$ 2,941.54	30/09/2018	3
CF41076	ANGULO LOZANO JESUS EMILIO	SRSSA001110	\$ 8,283.21	30/09/2018	3
M02083	ECHEVERRIA RAMIREZ MARIA CONCEPCION	SRSSA017532	\$ 7,973.74	30/09/2018	3
M02083	CASTANEDA HARO FATIMA LIZETH	SRSSA001110	\$ 3,493.11	30/09/2018	3
M03023	CEBALLOS OCHOA LUIS ARTURO	SRSSA001110	\$ 8,656.20	30/09/2018	3
M02089	OROZCO RAMIREZ AARON	SRSSA001110	\$ 10,824.75	30/09/2018	3
CF41015	CAMPOY SALGUERO MARIA JUDITH	SRSSA017614	\$ 5,586.77	30/09/2018	3
M03024	MIRANDA GALVEZ NORBERTO	SRSSA001110	\$ 4,554.09	30/09/2018	3
M02025	MARQUEZ ESCALANTE RAMSES IVAN	SRSSA001110	\$ 3,398.74	30/09/2018	3
CF40002	PEREZ MARTINEZ ABRIL	SRSSA001110	\$ 12,979.65	30/09/2018	3
M03022	TRILLAS FRANCO MARIA CORAZON	SRSSA001110	\$ 4,223.74	30/09/2018	3
CF40003	RAMIREZ LOPEZ JESUS MANUEL	SRSSA001110	\$ 5,152.37	30/09/2018	3
M03025	FLORES BRAVO ANA ISABEL	SRSSA001110	\$ 2,941.54	30/09/2018	3
M01004	GERLACH BARRERA JUAN CARLOS	SRSSA001110	\$ 2,088.00	30/09/2018	3

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M02025	TELLECHEA AMARILLAS ANA MARCELA	SRSSA017614	\$ 8,656.20	30/09/2018	3
CF41015	ROMO DUARTE ALFREDO	SRSSA001110	\$ 5,376.54	30/09/2018	3
M02083	BELTRAN TAPIA MARIA DEL CARMEN	SRSSA001105	\$ 5,602.95	30/09/2018	3
M02083	ALVAREZ ESCOBAR JOSE RAMON	SRSSA001110	\$ 6,161.19	30/09/2018	3
M03022	MIRANDA LOZA RAMONA ISABEL	SRSSA001110	\$ 4,061.74	30/09/2018	3
M03021	PEREZ RAMIREZ MYRNA MIREYA	SRSSA001110	\$ 3,915.60	30/09/2018	3
M03022	ORNELAS AGUIRRE BENJAMIN	SRSSA001110	\$ 9,087.45	30/09/2018	3
M02083	AMAYA BALDERRAMA YULENI GUADALUPE	SRSSA001110	\$ 2,668.11	30/09/2018	3
M03024	MORENO SAAVEDRA JAIME	SRSSA001110	\$ 4,740.60	30/09/2018	3
M01004	GARCIA SANCHEZ CRUZ ARGENIA	SRSSA017614	\$ 1,566.00	30/09/2018	3
CF40002	GONZALEZ AMADO KARLA PATRICIA	SRSSA017474	\$ 12,979.65	30/09/2018	3
M03022	MARQUEZ ACUNA PEDRO JESUS	SRSSA001110	\$ 5,623.74	30/09/2018	3
CF41015	RODRIGUEZ DUARTE REY DAVID	SRSSA017486	\$ 20,891.02	30/09/2018	3
M02083	ROBLES SANCHEZ CATALINA	SRSSA001110	\$ 5,883.10	30/09/2018	3
M03023	GRACIA LOPEZ GRACIELA	SRSSA001110	\$ 2,295.86	30/09/2018	3
M03024	JIMENEZ ORTEGA EMA LUZ	SRSSA017474	\$ 13,824.65	30/09/2018	3
M02083	VICTORIA RODRIGUEZ OMAR EVERARDO	SRSSA001110	\$ 3,082.80	30/09/2018	3
M02083	LOPEZ AGUILAR DAYSI IVETTE	SRSSA001110	\$ 6,990.54	30/09/2018	3
M02031	MORENO FRANCO LUIS ALBERTO	SRSSA017486	\$ 6,473.56	30/09/2018	3
M02083	CORRALES CASILLAS NORA ALICIA	SRSSA017486	\$ 7,577.44	30/09/2018	3
M03024	HERNANDEZ GARCIA JOSE ALFREDO	SRSSA001110	\$ 5,824.89	30/09/2018	3
M02089	FRANCO MADRID VERONICA	SRSSA001110	\$ 5,824.89	30/09/2018	3
M02085	CHAVEZ CHAVEZ JANETT CARMIN	SRSSA001110	\$ 8,858.56	30/09/2018	3
CF40003	SANCHEZ RASCON RITA CELIA	SRSSA017486	\$ 3,766.54	30/09/2018	3
CF41015	MORFIN RUIZ JOSE JUAN	SRSSA017614	\$ 2,611.37	30/09/2018	3
M02085	ARMENTA HERNANDEZ LAURA ISABEL	SRSSA001110	\$ 9,022.59	30/09/2018	3
M03024	MUNOZ JIMENEZ MARTHA OLIVIA	SRSSA001110	\$ 7,128.26	30/09/2018	3
CF41074	MEDRANO BOJORQUEZ LUZ MARIA	SRSSA001110	\$ 4,061.74	30/09/2018	3
M02085	ROMERO CESENA ISRAEL	SRSSA017486	\$ 6,152.35	30/09/2018	3
CF41074	VELASQUEZ MILLANES ROSA ICELA	SRSSA001110	\$ 9,048.10	30/09/2018	3
M02025	PALMEROS DELGADO VIRGINIA CARIDAD	SRSSA001105	\$ 7,883.01	30/09/2018	3
M03019	FIGUEROA VALENZUELA NORA	SRSSA017532	\$ 4,946.31	30/09/2018	3
M02083	DUARTE ZAZUETA AMERICA	SRSSA001110	\$ 9,911.19	30/09/2018	3
M02040	MORENO CHAVEZ LUCIA GUADALUPE	SRSSA001110	\$ 4,223.74	30/09/2018	3
CF41076	PERALTA MONTANO ALMA CECILIA	SRSSA001110	\$ 4,061.74	30/09/2018	3
M03024	CERECER COLORES MANUEL ROBERTO	SRSSA001110	\$ 3,502.37	30/09/2018	3
M02083	CARDENAS MARTINEZ ARACELI	SRSSA001110	\$ 5,467.80	30/09/2018	3
M03023	FONSECA LOZA JESUS	SRSSA001110	\$ 3,626.49	30/09/2018	3
M03022	ALVAREZ CORDOVA JOSE JORGE	SRSSA001110	\$ 3,766.54	30/09/2018	3
M03023	MARIN GALAZ HERIBERTO ANTONIO	SRSSA001110	\$ 4,554.09	30/09/2018	3
M02083	CASTILLO DURAN EMMA ALICIA	SRSSA001110	\$ 7,622.44	30/09/2018	3
M03023	VERDUGO MARTINEZ ANA TERESA	SRSSA017614	\$ 8,656.20	30/09/2018	3
M03022	COPADO DIAZ NORMA FABIOLA	SRSSA017631	\$ 6,797.44	30/09/2018	3
M03023	AREVALO FELIX ORALIA	SRSSA001081	\$ 8,917.00	30/09/2018	3
M02025	FLORES SILVA MARIA DEL CARMEN	SRSSA017486	\$ 11,128.29	30/09/2018	3
M02083	GALAVIZ LOPEZ SONIA MARGARITA	SRSSA017614	\$ 2,668.11	30/09/2018	3
M02001	FRANCO GARCIA FAVIO FRANCISCO	SRSSA001110	\$ 10,449.68	30/09/2018	3
CF41076	RUBAL RODRIGUEZ VICENTE	SRSSA001110	\$ 3,995.14	30/09/2018	3
M02031	MENDIVIL MARQUEZ MIRIAM AURORA	SRSSA017631	\$ 4,958.74	30/09/2018	3
M02031	BUITIMEA GAXIOLA FABIOLA	SRSSA017631	\$ 4,740.60	30/09/2018	3
M02083	MOROYOQUI GARCIA GLORIA LETICIA	SRSSA017631	\$ 7,353.88	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	GOCOBACHI MORENO ANDREA VERONICA	SRSSA017573	\$ 9,703.83	30/09/2018	3
M02083	GOMEZ MEZA SELENE JASIVE	SRSSA017556	\$ 15,145.79	30/09/2018	3
M02083	GONZALEZ SALAS DIANA ARABEL	SRSSA017631	\$ 3,236.74	30/09/2018	3
M02083	MENDEZ HERNANDEZ LILIA TRINIDAD	SRSSA017631	\$ 3,493.11	30/09/2018	3
M02083	SOTO ESCALANTE MARIA ELENA	SRSSA017631	\$ 2,941.54	30/09/2018	3
M02083	MENDOZA HURTADO MARIA CONCEPCION	SRSSA017631	\$ 3,082.80	30/09/2018	3
M02083	GOMEZ LOPEZ FRANCISCO JAVIER	SRSSA017573	\$ 8,878.83	30/09/2018	3
M02083	REA BURCIAGA JESUS FABIOLA	SRSSA017614	\$ 4,061.74	30/09/2018	3
M02083	RIOS PORTILLO FRANCISCO JAVIER	SRSSA017614	\$ 4,554.09	30/09/2018	3
M02083	ARELLANO AYALA EVA BERENICE	SRSSA017614	\$ 1,957.80	30/09/2018	3
M02083	CINCO MUNOZ ZENIA	SRSSA017614	\$ 3,915.60	30/09/2018	3
M02083	PENA BLANCO JUAN EDUARDO	SRSSA017614	\$ 3,766.54	30/09/2018	3
M02083	SERNA RUELAS MARTIN ORLANDO	SRSSA017614	\$ 2,941.54	30/09/2018	3
M02083	FLORES CASTILLO JOSE DAVID	SRSSA017631	\$ 13,255.35	30/09/2018	3
M02083	VALENCIA ANGUAMEA ALMA YADIRA	SRSSA017573	\$ 7,706.88	30/09/2018	3
M02083	GRAGEDA URBINA MIRNA	SRSSA017631	\$ 4,223.74	30/09/2018	3
M02083	VALENZUELA FELIX CELIA	SRSSA017631	\$ 7,495.23	30/09/2018	3
M02083	LIRA CRUZ FLOR GUADALUPE	SRSSA017556	\$ 8,384.59	30/09/2018	3
M02083	LIZARRAGA AGUIRRE JESUS PATRICIA	SRSSA017556	\$ 7,828.71	30/09/2018	3
M02083	BORBON YOCUPICIO VIRGEN CLAUDIA	SRSSA017631	\$ 3,729.09	30/09/2018	3
M02083	YOCUPICIO BOJORQUEZ BLANCA OLIVIA	SRSSA017631	\$ 6,670.23	30/09/2018	3
M02083	SALVADOR MACHUCA DIANA MARGARITA	SRSSA001105	\$ 6,691.54	30/09/2018	3
M02059	REYES ANTILLON JESUS GUADALUPE	SRSSA001105	\$ 5,494.77	30/09/2018	3
M02025	MONTOYA BARNEZ MYRNA CAROLA	SRSSA001105	\$ 13,124.59	30/09/2018	3
M02025	MARTINEZ MORENO MIRIAM GUADALUPE	SRSSA001105	\$ 6,165.54	30/09/2018	3
M03024	RUIZ GUICOZA RAMONA ELVIRA	SRSSA017450	\$ 4,554.09	30/09/2018	3
M02083	TOBON IGLESIAS NYDIA CAROLINA	SRSSA017631	\$ 2,941.54	30/09/2018	3
M02083	SIARUQUI ALAMEA MARIA BALVANEDA	SRSSA017631	\$ 6,797.44	30/09/2018	3
M02025	GARCIA DEL TORO JUAN JESUS	SRSSA001110	\$ 3,398.74	30/09/2018	3
M02083	MENDOZA DURAN DIANA ESPERANZA	SRSSA001105	\$ 3,398.74	30/09/2018	3
M03024	VALENCIA QUIJADA ROBERTO CARLOS	SRSSA001110	\$ 3,378.26	30/09/2018	3
M03024	GAMBOA BARRERA ARMANDO	SRSSA001110	\$ 3,551.49	30/09/2018	3
M02083	SIERRA DIAZ MARIA OLGA	SRSSA017556	\$ 10,789.62	30/09/2018	3
M02083	GUTIERREZ VALENZUELA LUZ ELENA	SRSSA017614	\$ 3,915.60	30/09/2018	3
M02083	MOLINA CUCHIVICHAN ROSA MARIA	SRSSA001105	\$ 2,801.49	30/09/2018	3
M02083	LOPEZ GUTIERREZ MARIA DE LA LUZ	SRSSA001105	\$ 5,576.74	30/09/2018	3
M02083	RODRIGUEZ MILLANES DORINA MARISOL	SRSSA001105	\$ 2,941.54	30/09/2018	3
M02083	MOROYOQUI MORALES MARIO	SRSSA001105	\$ 2,941.54	30/09/2018	3
M03022	AGUINAGA ACUNA MARIA EMILIA	SRSSA001110	\$ 3,844.11	30/09/2018	3
M01004	GONZALEZ MENDEZ ANA MARIA	SRSSA001110	\$ 8,819.47	30/09/2018	3
M02083	JACINTO RENTERIA VERONICA MARIBEL	SRSSA001105	\$ 2,941.54	30/09/2018	3
M02083	HERNANDEZ ACOSTA YURIANA GUADALUPE	SRSSA001105	\$ 10,223.56	30/09/2018	3
M02025	MUNGUJIA MOLINA HERICA	SRSSA001105	\$ 11,359.35	30/09/2018	3
M03022	MEDINA VALENCIA MIRIAM DOLORES	SRSSA001110	\$ 3,766.54	30/09/2018	3
M03022	RIVERA HERNANDEZ REYNA DOLORES	SRSSA001105	\$ 2,801.49	30/09/2018	3
M03024	FIERROS HERNANDEZ RAMON ALONSO	SRSSA001105	\$ 2,553.26	30/09/2018	3
M03019	BRAVO GARCIA BRENDA ALICIA	SRSSA017474	\$ 12,400.90	30/09/2018	3
M02083	GONZALEZ LEAL HERIBERTO	SRSSA001105	\$ 3,915.60	30/09/2018	3
M03024	CORONADO CASTILLO ELISA DEL CARMEN	SRSSA001081	\$ 11,324.65	30/09/2018	3
M03023	CARRILLO DOMINGUEZ SHEITIA ALEJANDRA	SRSSA001081	\$ 8,242.59	30/09/2018	3
CF41015	ARAMBULA MONTIEL MARIA GUADALUPE	SRSSA001105	\$ 9,523.55	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	TORRES FIEL OSCAR ARMANDO	SRSSA017486	\$ 19,104.64	30/09/2018	3
M02031	LOPEZ MUNOZ PATRICIA ALICIA	SRSSA001110	\$ 9,912.45	30/09/2018	3
M03022	VALENZUELA MOROYOQUI LUZ DEL CARMEN	SRSSA001105	\$ 2,941.54	30/09/2018	3
M03020	GRIJALVA GALVEZ MARINA MAGDALENA	SRSSA001081	\$ 4,946.31	30/09/2018	3
M02083	OSUNA VALENZUELA ROSALVA	SRSSA017631	\$ 3,493.11	30/09/2018	3
CF34245	DUARTE TAGLES ERNESTO	SRSSA017614	\$ 8,721.77	30/09/2018	3
M01004	PEREZ CORNEJO MARTHA SUSANA	SRSSA001110	\$ 4,176.00	30/09/2018	3
M02031	YOCUPICIO FLORES BRISA LIZETH	SRSSA001081	\$ 4,121.31	30/09/2018	3
CF41015	BRACAMONTE BORBON JOSE FAUSTO	SRSSA001081	\$ 5,824.89	30/09/2018	3
M01004	ROBLEDO QUIRINO ROSALBA	SRSSA001105	\$ 4,176.00	30/09/2018	3
M03020	LUNA MUNOZ DIANA	SRSSA001110	\$ 4,740.60	30/09/2018	3
M03022	GOMEZ MEDINA ALEJANDRA	SRSSA001110	\$ 3,766.54	30/09/2018	3
M02083	OROSCO PARRA ANA FRANCISCA	SRSSA001110	\$ 4,554.09	30/09/2018	3
M03023	PLATA LOZANO RAMIRO	SRSSA001110	\$ 2,801.49	30/09/2018	3
CF41074	OREA DIAZ MARGARITA	SRSSA001110	\$ 809.23	30/09/2018	3
M01004	VALLE ARMENTA ELEAZAR	SRSSA001110	\$ 10,440.12	30/09/2018	3
M01004	LOPEZ AMAYA JOSE LUIS	SRSSA017631	\$ 10,440.12	30/09/2018	3
M01006	BERNARDINI NORIEGA JOSE LUIS	SRSSA017631	\$ 6,395.59	30/09/2018	3
M03022	SANTACRUZ ARAGON FRANCISCO	SRSSA017532	\$ 3,766.54	30/09/2018	3
M03020	SANCHEZ MARTINEZ RAMON ANGEL	SRSSA017532	\$ 4,223.74	30/09/2018	3
M03023	ROBLES LINARES GANDARA JESUS EUGENIO	SRSSA017532	\$ 5,962.88	30/09/2018	3
M03023	PALAFOX CORTEZ RUBEN	SRSSA001110	\$ 4,740.60	30/09/2018	3
M01004	PENA RIOS DANIEL HUGO	SRSSA001110	\$ 6,045.06	30/09/2018	3
M02083	BELTRAN ANGULO ZULEMA JANETH	SRSSA017614	\$ 6,990.54	30/09/2018	3
M02083	VALENZUELA RIVERA ARACELY	SRSSA017631	\$ 2,668.11	30/09/2018	3
M02083	CUEN PAREDES LUZ FRANCISCA	SRSSA017614	\$ 3,907.80	30/09/2018	3
M02083	RODRIGUEZ VERDUGO ESTHER	SRSSA017631	\$ 3,493.11	30/09/2018	3
M02083	LEYVA MATUS SARA	SRSSA017631	\$ 3,551.49	30/09/2018	3
M02083	MORALES ESQUER GONZALO	SRSSA017631	\$ 3,493.11	30/09/2018	3
M02083	HERNANDEZ ALVARADO MARIA DOLORES	SRSSA017614	\$ 3,907.80	30/09/2018	3
M02083	CORRAL ANGUIANO RAFAEL	SRSSA017631	\$ 3,493.11	30/09/2018	3
M02025	BARRERAS PERALTA DAYANA ITZEL	SRSSA017614	\$ 7,103.01	30/09/2018	3
M02083	SOLIS MERCADO DULCE ZULEMA	SRSSA017573	\$ 8,531.88	30/09/2018	3
M02083	RUIZ SANCHEZ MARIA DEL CARMEN	SRSSA017614	\$ 6,670.23	30/09/2018	3
M02083	ENRIQUEZ MENDIVIL CLAUDIA MIREYA	SRSSA017614	\$ 3,082.80	30/09/2018	3
M02083	VILLA LEON ANA ALICIA	SRSSA017573	\$ 8,531.88	30/09/2018	3
M02083	PEREZ GUTIERREZ CARMEN ALICIA	SRSSA017614	\$ 8,656.20	30/09/2018	3
M02083	ROBLES FLORES RAYMUNDO	SRSSA017614	\$ 2,668.11	30/09/2018	3
M02083	ESTRELLA AYALA RAMONA BALVANERA	SRSSA017631	\$ 4,376.49	30/09/2018	3
M02083	ACOSTA SARABIA DEISY NAYELY	SRSSA001110	\$ 3,766.54	30/09/2018	3
M02083	ALCANTAR MARTINEZ MARIA DEL ROSARIO	SRSSA017614	\$ 3,907.80	30/09/2018	3
M02083	CARDENAS MORALES MARIA DEL CARMEN	SRSSA017556	\$ 14,930.35	30/09/2018	3
M02083	CURIEL CORONADO JOEL DAVID	SRSSA017631	\$ 8,658.88	30/09/2018	3
M02083	CURIEL MARTINEZ HILDA EMMA	SRSSA017614	\$ 8,496.76	30/09/2018	3
M02083	DOMINGUEZ RODRIGUEZ SONIA SANDRA	SRSSA017631	\$ 4,376.49	30/09/2018	3
M02083	ESPINOZA VALENZUELA LUZ ARMIDA	SRSSA001110	\$ 3,907.80	30/09/2018	3
M02083	GONZALEZ DEL TORO LLUVIA YAHAIRA	SRSSA001110	\$ 3,973.11	30/09/2018	3
M02083	HERRERA FLORES FRANCISCA IVETH	SRSSA017614	\$ 1,541.40	30/09/2018	3
M02083	LEYVA VERDUGO JUDITH PATRICIA	SRSSA001110	\$ 3,082.80	30/09/2018	3
M02025	LOPEZ MOROYOQUI LUZ ERENDIRA	SRSSA001110	\$ 7,054.09	30/09/2018	3
M02055	MOLINA MOLINA MARIA DOLORES	SRSSA001110	\$ 4,740.60	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	OLIVAS CORDOVA KARLA DENNISE	SRSSA017556	\$ 11,378.83	30/09/2018	3
M02083	PACHECO BARRAGAN KARLA MARIA	SRSSA001110	\$ 6,161.19	30/09/2018	3
M02083	RAMIREZ LARIOS AIDA	SRSSA017631	\$ 10,177.37	30/09/2018	3
M02083	SANCHEZ BADILLO MARIA VICTORIA	SRSSA017614	\$ 3,493.11	30/09/2018	3
M02083	VALENZUELA BAINORI FATIMA DEL ROSARIO	SRSSA001110	\$ 3,493.11	30/09/2018	3
M02083	YEVISMEA BUITIMEA BEATRIZ ADRIANA	SRSSA017631	\$ 6,670.23	30/09/2018	3
M02029	GARCIA MIRANDA TOMASA	SRSSA001105	\$ 3,398.74	30/09/2018	3
M02083	MEDINA RENDON OSCAR EDUARDO	SRSSA017614	\$ 3,082.80	30/09/2018	3
M02083	LEYVA HERNANDEZ GUADALUPE	SRSSA017614	\$ 3,082.80	30/09/2018	3
M03023	CORDOVA ENCINAS MIGUEL TADEO	SRSSA001110	\$ 4,061.74	30/09/2018	3
M02083	VALLE ORTIZ ROSARIO FRANCISCO	SRSSA001105	\$ 5,883.10	30/09/2018	3
M02083	VALENZUELA TORRES HILARIA VERONICA	SRSSA017614	\$ 8,505.54	30/09/2018	3
M02083	GONZALEZ ARMENTA ADEYANIRA	SRSSA017631	\$ 10,046.88	30/09/2018	3
M02083	MILLAN LOPEZ LUCIA GUADALUPE	SRSSA017614	\$ 2,668.11	30/09/2018	3
M02083	OLIVAS DIAZ MATILDE ELENA	SRSSA017614	\$ 6,165.54	30/09/2018	3
M02083	CASTRO SANTA CRUZ CONCEPCION	SRSSA001110	\$ 2,941.54	30/09/2018	3
M02083	PIEDRA ALVARADO JOSE ESTEBAN	SRSSA017614	\$ 3,493.11	30/09/2018	3
M02083	CONTRERAS ARCE JESUS ARTURO	SRSSA017556	\$ 17,310.27	30/09/2018	3
M02083	GOMEZ SERNA ROSA GUILLERMINA	SRSSA017556	\$ 7,495.23	30/09/2018	3
M02083	CHAVEZ MORALES PEDRO	SRSSA001110	\$ 6,161.19	30/09/2018	3
M02083	MECIAS SANDOVAL EDGAR ALBERTO	SRSSA017614	\$ 2,668.11	30/09/2018	3
M01004	CARVAJAL RAMOS ROBERTO	SRSSA001110	\$ 2,568.51	30/09/2018	3
CF41015	GALLEGOS MEDINA CLAUDIA ZUGEY	SRSSA001110	\$ 9,087.45	30/09/2018	3
M02083	CISNEROS GARCIA OSVALDO RAFAEL	SRSSA001110	\$ 2,668.11	30/09/2018	3
M03021	REYES MONTANO MIGUEL ANGEL	SRSSA001110	\$ 8,283.21	30/09/2018	3
M02083	ALVAREZ PALAFOX KARLA	SRSSA001105	\$ 7,419.09	30/09/2018	3
M02061	FLORES MENDOZA LILIANA RENEE	SRSSA017474	\$ 2,689.63	30/09/2018	3
M02083	RODRIGUEZ FLORES VICTORIA	SRSSA017614	\$ 3,398.74	30/09/2018	3
M03023	PEREZ ESCAMILLA GUADALUPE VERONICA	SRSSA017474	\$ 5,152.37	30/09/2018	3
M03020	MARTINEZ CORONADO LUCIA	SRSSA017474	\$ 4,333.86	30/09/2018	3
M02083	REYNA BALTAZAR MARY CRUZ	SRSSA017614	\$ 4,228.11	30/09/2018	3
M01004	TONG PAVAN JUAN MANUEL	SRSSA017486	\$ 10,440.12	30/09/2018	3
M01004	DOMINGUEZ FLORES RICARDO	SRSSA001110	\$ 1,044.00	30/09/2018	3
M02047	VALLE DOMINGUEZ MARIA DE LOS ANGELES	SRSSA001105	\$ 3,398.74	30/09/2018	3
M02083	CASTRO SOLIS ARIADNA	SRSSA001105	\$ 5,602.95	30/09/2018	3
M02083	GAXIOLA VALENZUELA MARIA DOLORES	SRSSA001110	\$ 3,493.11	30/09/2018	3
M02083	BUELNA LANDAVAZO GUADALUPE IVONNE	SRSSA001110	\$ 6,161.19	30/09/2018	3
M03023	CONTRERAS NUNEZ SELMA VANESSA	SRSSA017573	\$ 3,378.26	30/09/2018	3
M02003	LEON VALENZUELA GUADALUPE ANTONIA	SRSSA017631	\$ 12,688.34	30/09/2018	3
M02001	GASTELUM ROJO ERIKA MARIBEL	SRSSA017631	\$ 7,967.57	30/09/2018	3
M03024	ESTRADA ESCALANTE MARGARITA	SRSSA017631	\$ 6,152.31	30/09/2018	3
M03019	VALENZUELA MORILLO JOSE FRANCISCO	SRSSA017631	\$ 9,616.42	30/09/2018	3
M02040	DUARTE YOCUPICIO SARA ELVIRA	SRSSA017631	\$ 7,949.11	30/09/2018	3
M02040	PEREA VILCHES YOLANDA	SRSSA017631	\$ 12,184.40	30/09/2018	3
M02083	RODRIGUEZ VALENZUELA ALMA LUCIA	SRSSA017631	\$ 6,797.40	30/09/2018	3
M02083	IBARRA FELIX HERMELINDA	SRSSA017631	\$ 4,412.40	30/09/2018	3
M02083	FLORES RAMOS IMELDA	SRSSA017631	\$ 4,412.40	30/09/2018	3
M02083	OSUNA SOL SOCORRO	SRSSA017631	\$ 4,412.40	30/09/2018	3
M02031	MENDOZA BACASEHUA ELDA ERMINIA	SRSSA017631	\$ 6,698.31	30/09/2018	3
M02083	FLORES MORALES AIDEE ALEJANDRA	SRSSA017631	\$ 5,237.40	30/09/2018	3
M02083	BOJORQUEZ ROJO XOCHIL CAMELIA	SRSSA017631	\$ 4,827.17	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	MATUS LEAL MERCEDES	SRSSA017631	\$ 4,827.17	30/09/2018	3
M02083	RUIZ LANG XOCHILT	SRSSA017631	\$ 7,712.31	30/09/2018	3
M02083	VALENZUELA MOROYOQUI JOSEFINA	SRSSA017631	\$ 4,002.17	30/09/2018	3
M02083	PADILLA OZUNA GUADALUPE	SRSSA017631	\$ 5,117.49	30/09/2018	3
M03023	MORALES MENDIVIL GONZALO	SRSSA017631	\$ 5,449.11	30/09/2018	3
M02083	ESTRADA ESPINOZA ANA MARIA	SRSSA017631	\$ 5,327.31	30/09/2018	3
CF40003	IBARRA SILVA ILDEFONSO	SRSSA017631	\$ 6,165.43	30/09/2018	3
M01004	LUGARDO CONTRERAS LUIS GILBERTO	SRSSA017631	\$ 14,616.29	30/09/2018	3
M01004	RUIZ BOJORQUEZ MACARIO ALBERTO	SRSSA017631	\$ 6,264.00	30/09/2018	3
M01004	SAYAGO RUBEN FERNANDO	SRSSA017631	\$ 12,528.12	30/09/2018	3
M01004	MIRAMON MENDOZA RODRIGO	SRSSA017631	\$ 13,353.12	30/09/2018	3
M01004	GONZALEZ TOLEDO CESAR	SRSSA017631	\$ 13,353.12	30/09/2018	3
M03024	LEYVA BARRERAS JOSUE	SRSSA017631	\$ 5,012.57	30/09/2018	3
M03024	URREA HURTADO MARISOL	SRSSA017631	\$ 7,018.80	30/09/2018	3
CF40003	ZARATE NAVARRO SALVADOR	SRSSA017631	\$ 5,449.11	30/09/2018	3
M03024	RAMIREZ RAMIREZ JUAN CARLOS	SRSSA017631	\$ 5,237.40	30/09/2018	3
M02055	BELTRAN GARCIA JOSE HUMBERTO	SRSSA017631	\$ 3,907.80	30/09/2018	3
CF40003	LEYVA BARRERAS HIRAM	SRSSA017631	\$ 8,496.64	30/09/2018	3
M01006	MUNGUJIA NAVA ERNESTO SANTOS	SRSSA017631	\$ 8,819.33	30/09/2018	3
M01006	DIAZ SANCHEZ ELIZABETH	SRSSA017631	\$ 8,819.33	30/09/2018	3
M01006	YEPEZ JIMENEZ MARISOL	SRSSA017631	\$ 7,994.33	30/09/2018	3
M01006	GUDINO PLASCENCIA JOAQUIN	SRSSA017631	\$ 8,819.33	30/09/2018	3
M02083	CORDOVA ARMENTA MARCELA LILIANA	SRSSA001105	\$ 10,223.56	30/09/2018	3
M02083	GARCIA ROBLES ANA ISAVEL	SRSSA017631	\$ 5,237.40	30/09/2018	3
M02083	BORBON TONOPOMEA ROSIO	SRSSA017631	\$ 5,237.40	30/09/2018	3
CF40003	RIOS RABAGO MARIO DANIEL	SRSSA017631	\$ 5,449.11	30/09/2018	3
M03024	VILLA BECUAR NORMA ANGELICA	SRSSA001105	\$ 5,034.09	30/09/2018	3
M02083	LUZANIA MENDEZ IVETT ARACELI	SRSSA001110	\$ 3,082.80	30/09/2018	3
M02083	NAVARRO VALENZUELA MARGARITA ISABEL	SRSSA017631	\$ 5,237.40	30/09/2018	3
M02083	GRAVE LIZARRAGA VERONICA	SRSSA017631	\$ 5,237.40	30/09/2018	3
M01004	HERNANDEZ GUEVARA MARCO ANTONIO	SRSSA001105	\$ 8,004.06	30/09/2018	3
M01004	ZAMUDIO RUIZ ARIEL ENRIQUE	SRSSA017631	\$ 16,704.18	30/09/2018	3
M03020	CARVAJAL ACUNA ANA ISABEL	SRSSA017532	\$ 1,877.23	30/09/2018	3
M02083	FLORES ENCINAS JESUS ADELI	SRSSA017556	\$ 10,654.69	30/09/2018	3
M02083	LUKES LOPEZ GABRIELA ITZEL	SRSSA017573	\$ 6,165.39	30/09/2018	3
M01006	NIEBLAS ACOSTA BLAS	SRSSA017631	\$ 6,395.55	30/09/2018	3
M02083	RIVERA BORBON REYNA DEL ROSARIO	SRSSA017631	\$ 5,336.18	30/09/2018	3
M02083	RUIZ VALENZUELA MARIA ANTONIETA	SRSSA017631	\$ 2,159.06	30/09/2018	3
M02083	TORRES CORDOVA HERNAN	SRSSA017573	\$ 10,073.13	30/09/2018	3
M02083	TOVILLA VAZQUEZ AIDA GUADALUPE	SRSSA017573	\$ 6,990.39	30/09/2018	3
M02083	VALENZUELA TAJIA LUZ ELENA	SRSSA017631	\$ 6,161.18	30/09/2018	3
M02083	ZEPEDA BARRERAS RAUL VICENTE	SRSSA017631	\$ 1,334.06	30/09/2018	3
M02083	HERNANDEZ MONTANO MARIA CRUZ	SRSSA017556	\$ 7,103.17	30/09/2018	3
M01004	CARDENAS LOPEZ JOSE HILARIO	SRSSA017631	\$ 8,352.12	30/09/2018	3
M02083	CELAYA ARREDONDO ILIANA	SRSSA017556	\$ 5,883.20	30/09/2018	3
M02040	MACIEL PADILLA ROSA BERENICE	SRSSA017631	\$ 8,550.39	30/09/2018	3
M02040	CORONADO ONTIVEROS GRICEL ADRIANA	SRSSA001110	\$ 3,101.31	30/09/2018	3
M02083	MARTINEZ OSUNA GEORGINA LISETTE	SRSSA017556	\$ 7,411.18	30/09/2018	3
M02040	ELIAS GRACIA KARLA LIZETH	SRSSA001105	\$ 8,873.75	30/09/2018	3
CF41015	DE LA HERRAN VILLAPUDUA MARIA SANDRA	SRSSA001105	\$ 11,750.51	30/09/2018	3
M01004	ESPINOZA MURRIETA RAUL	SRSSA017556	\$ 14,616.24	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GALLARDO SANCHEZ EPIFANIO	SRSSA017614	\$ 9,177.12	30/09/2018	3
M02083	GASTELUM ELIZALDE DIANA DELIA	SRSSA017631	\$ 5,336.18	30/09/2018	3
M01004	GONZALEZ JAIME WALTER	SRSSA017614	\$ 1,392.00	30/09/2018	3
M02001	MENDIVIL VEGA BLANCA DELIA	SRSSA017614	\$ 2,060.57	30/09/2018	3
M02083	MOROYOQUI BACASEGUA EVA ANGELINA	SRSSA017631	\$ 6,161.18	30/09/2018	3
M02083	REYES MARCIAL AZALIA	SRSSA017614	\$ 2,159.06	30/09/2018	3
M02083	SOLIS CRUZ MARIA DEL CARMEN	SRSSA017556	\$ 7,831.29	30/09/2018	3
M02083	JUSACAMEA BARRON LIZETH ANGELICA	SRSSA017631	\$ 4,134.06	30/09/2018	3
M02083	CONTRERAS RUIZ ROSAURA ELENA	SRSSA017614	\$ 5,873.49	30/09/2018	3
M02040	REYES QUEVEDO LUZ MARIBEL	SRSSA017573	\$ 7,103.17	30/09/2018	3
M02025	FELIX DE LA ROCHA MARIA DEL ROSARIO	SRSSA017614	\$ 2,689.63	30/09/2018	3
M02083	RAMIREZ MIRAMONTES CARLOS RENE	SRSSA017631	\$ 3,082.80	30/09/2018	3
M01006	FIGUEROA CASTILLO ANGELICA ESMERALDA	SRSSA017532	\$ 4,796.67	30/09/2018	3
M02015	KITTRELL FUENTES KRISTY ANGELITA	SRSSA017614	\$ 5,327.35	30/09/2018	3
M02083	MALDONADO MIRAMONTES MATILDE DOLORES	SRSSA001110	\$ 7,789.05	30/09/2018	3
M02083	PARRA HERNANDEZ BEATRIZ JANETH	SRSSA017614	\$ 4,659.06	30/09/2018	3
M01004	SANTANA SALAZAR NICOLASA	SRSSA017573	\$ 13,353.18	30/09/2018	3
M03023	YESCAS ENRIQUEZ MARIA TERESITA	SRSSA017631	\$ 1,541.31	30/09/2018	3
M01004	VEGA LOPEZ LOURDES	SRSSA001105	\$ 6,264.06	30/09/2018	3
M02015	QUIROGA SOUFFLE LUZ ANGELICA	SRSSA017486	\$ 6,181.85	30/09/2018	3
CF41076	CADENA FIGUEROA NOEMI	SRSSA017486	\$ 4,202.20	30/09/2018	3
M02083	SALAS ZAMBRANO ANDREA	SRSSA017614	\$ 4,827.14	30/09/2018	3
M03023	GUTIERREZ BERNAL DIANA	SRSSA017614	\$ 2,524.37	30/09/2018	3
M02083	PRECIADO NAVA JOEL ENRIQUE	SRSSA001110	\$ 4,002.14	30/09/2018	3
M02040	DURAN MARTINEZ OTILIA YADIRA	SRSSA001110	\$ 8,987.42	30/09/2018	3
M02083	RAMIREZ DURAN ALMA ELIZETH	SRSSA017556	\$ 6,465.15	30/09/2018	3
M03023	ESCALANTE ROMERO NABOR ALFONSO	SRSSA017532	\$ 2,443.46	30/09/2018	3
M03023	ESTRADA RODRIGUEZ RENE GUADALUPE	SRSSA001081	\$ 5,593.75	30/09/2018	3
M02083	MUNOZ ROBLES CLAUDIA OLIVIA	SRSSA017614	\$ 1,541.31	30/09/2018	3
M03023	OROZCO BARAJAS MARTIN	SRSSA001081	\$ 5,593.75	30/09/2018	3
M03023	BOJORQUEZ RODRIGUEZ MARIA DE JESUS	SRSSA017614	\$ 4,624.05	30/09/2018	3
M02083	SANTOYO GOMEZ MARIA ELIZABETH	SRSSA017614	\$ 5,873.49	30/09/2018	3
M02083	CONTRERAS SERRATO ADRIAN ERNESTO	SRSSA017614	\$ 1,541.31	30/09/2018	3
M02025	BALDENEGRO FLORES CARLOS	SRSSA017614	\$ 10,392.58	30/09/2018	3
CF41015	RABAGO URBALEJO NYDIA ISABEL	SRSSA017631	\$ 2,885.57	30/09/2018	3
M02083	VELIZ SERRANO NYDIA DENEZ	SRSSA017614	\$ 2,366.31	30/09/2018	3
CF41074	CABRERA VARGAS ROSAURA	SRSSA001110	\$ 4,855.28	30/09/2018	3
M03024	CORONADO FRANCISCA	SRSSA001110	\$ 1,470.86	30/09/2018	3
M01004	SAINZ PESINA JESUS ENRIQUE	SRSSA017631	\$ 8,352.12	30/09/2018	3
M02029	DE LA TORRE RAMOS MONICA	SRSSA017486	\$ 5,873.49	30/09/2018	3
M03023	MATA ALDAY ALFONSO	SRSSA017486	\$ 5,237.42	30/09/2018	3
M02083	ZARATE CASTILLO MA. ISABEL	SRSSA017532	\$ 2,366.31	30/09/2018	3
M03020	CORDOVA ROMERO GLORIA ARACELY	SRSSA001105	\$ 9,623.49	30/09/2018	3
M02083	LOPEZ CASTILLO ANDREA	SRSSA001110	\$ 7,355.28	30/09/2018	3
M02083	GARCIA OCHOA ANA PATRICIA	SRSSA001110	\$ 2,159.06	30/09/2018	3
M02083	OCHOA CASTELO JORGE LUIS	SRSSA001110	\$ 1,334.06	30/09/2018	3
M03023	CARRILLO RUIZ ROSALBA	SRSSA017486	\$ 5,923.07	30/09/2018	3
M01004	CASTRO MARTINEZ MARIA JOSEFINA	SRSSA017631	\$ 8,352.12	30/09/2018	3
M02025	RAMOS GASTELUM PATRICIA	SRSSA017614	\$ 1,541.31	30/09/2018	3
M02083	OZUNA VEGA MARTHA PATRICIA	SRSSA017614	\$ 1,334.06	30/09/2018	3
M02025	TORRES MADRID ADRIANA GUADALUPE	SRSSA017614	\$ 1,541.31	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02025	AMAVIZCA ESPINOZA LUZ CONSUELO	SRSSA017614	\$ 2,524.37	30/09/2018	3
M02025	FONSECA HERMOSILLO JOSE CARLOS	SRSSA017614	\$ 1,541.31	30/09/2018	3
M01004	ASTORGA FLORES JORGE RAFAEL	SRSSA017614	\$ 8,352.12	30/09/2018	3
M02083	GUERRERO LEYVA VERONICA	SRSSA017486	\$ 8,268.20	30/09/2018	3
CF41015	FILOS HERNANDEZ RODRIGO ANTONIO	SRSSA017486	\$ 11,270.51	30/09/2018	3
M01004	HERNANDEZ ENRIQUEZ DANIEL	SRSSA017614	\$ 2,913.00	30/09/2018	3
M02015	NUNEZ GARLANT ANABEL	SRSSA017486	\$ 6,181.85	30/09/2018	3
M02025	AMARILLAS ENCINAS ANA ISABEL	SRSSA017573	\$ 7,103.17	30/09/2018	3
M02083	BRINGAS RIVAS VLADIMIR	SRSSA017614	\$ 2,366.31	30/09/2018	3
M02083	FELIX GUARISTA ANA CECILIA	SRSSA017573	\$ 10,196.09	30/09/2018	3
M02085	VILLEGAS DUARTE CRUZ DELIA	SRSSA017486	\$ 5,327.35	30/09/2018	3
M02015	SMITH GARCIA MIREYA	SRSSA017486	\$ 9,902.35	30/09/2018	3
M02025	ESPERICUETA FRANCO BEATRIZ EUGENIA	SRSSA017573	\$ 14,456.32	30/09/2018	3
M02083	BUICHILEME BACASEGUA BALBANEDA	SRSSA017573	\$ 9,248.13	30/09/2018	3
CF41015	VERDUGO PARTIDA GERMAN	SRSSA001105	\$ 7,834.13	30/09/2018	3
M02015	ORTIZ ACUNA OFELIA BERENICE	SRSSA017486	\$ 5,327.35	30/09/2018	3
M01004	SAUCEDA CAMACHO JESUS RAMON	SRSSA017614	\$ 2,913.00	30/09/2018	3
M01004	VAZQUEZ AMPARANO AMADO JESUS FRANCISC	SRSSA017614	\$ 2,088.00	30/09/2018	3
M02015	HUERTA AMANTE BALKIS MARIA	SRSSA017486	\$ 5,327.35	30/09/2018	3
M02083	GARCIA PALAFOX MARTHA MARIA	SRSSA017631	\$ 13,306.89	30/09/2018	3
M02083	SERRANO VALENZUELA ANGELICA	SRSSA017631	\$ 10,073.13	30/09/2018	3
M02083	MENDEZ GARAY MARIA JOSE	SRSSA017573	\$ 12,413.13	30/09/2018	3
M01006	HURTADO ALVAREZ JUAN DANIEL	SRSSA017631	\$ 6,395.55	30/09/2018	3
M02083	MONTES ROBLES PABLO RENAN	SRSSA017486	\$ 5,307.14	30/09/2018	3
M02015	RAMIREZ ZAVALA AMANDA OFELIA	SRSSA017486	\$ 6,152.35	30/09/2018	3
M02015	ROSAS RASCON ADRIANA LETICIA	SRSSA017486	\$ 9,902.35	30/09/2018	3
M01004	CORONA FIGUEROA MARCO VINICIO	SRSSA017486	\$ 8,352.12	30/09/2018	3
M03023	GRACIA CEVILLA ALMA LETICIA	SRSSA017614	\$ 2,295.86	30/09/2018	3
M02083	ABOYTE MENDOZA FABIANA	SRSSA017631	\$ 6,165.39	30/09/2018	3
M01004	GOMEZ ROBLES HERIBERTO	SRSSA017614	\$ 8,352.12	30/09/2018	3
M02083	COVARRUBIAS SEVILLA MARIA ELENA	SRSSA001110	\$ 1,541.31	30/09/2018	3
M02083	SOTRES VAZQUEZ ROSA MARIA	SRSSA001110	\$ 2,159.06	30/09/2018	3
M02083	ORTIZ GARCIA BEATRIZ ADRIANA	SRSSA017614	\$ 9,297.39	30/09/2018	3
M01004	LEON HERNANDEZ MARCIAL	SRSSA017631	\$ 14,616.24	30/09/2018	3
M02083	FUENTES LOPEZ LYDIA	SRSSA017614	\$ 1,541.31	30/09/2018	3
M02083	GIL ALVAREZ ELIZABETH CRISTINA	SRSSA017486	\$ 4,002.14	30/09/2018	3
M01004	BERNAL HERRERA WILFRIDO	SRSSA001081	\$ 8,352.12	30/09/2018	3
M01004	MARTINEZ TRUJILLO MARIA GUADALUPE	SRSSA017532	\$ 7,089.06	30/09/2018	3
M02083	MERAZ GONZALEZ ROBERTO CARLOS	SRSSA001105	\$ 1,699.37	30/09/2018	3
M02083	CORRAL BORBON TRINIDAD LIZBETH	SRSSA001110	\$ 7,721.18	30/09/2018	3
M03024	GRIJALVA MEZA LETICIA	SRSSA001110	\$ 2,272.60	30/09/2018	3
M02083	OLIVAS CORTEZ DORA ALICIA	SRSSA001110	\$ 5,027.20	30/09/2018	3
M03024	RUIZ ESPINOZA MIGUEL	SRSSA001110	\$ 2,295.86	30/09/2018	3
M03024	ANDRADE ANDRADE FRANCISCA	SRSSA001110	\$ 2,225.74	30/09/2018	3
M03023	FLORES RODRIGUEZ CYNTHIA MARIA	SRSSA001105	\$ 7,640.68	30/09/2018	3
CF41015	ALVAREZ MEZA JEHAN BONIZU	SRSSA001105	\$ 9,797.87	30/09/2018	3
M02083	LOPEZ MEZA ANA BERTHA	SRSSA001110	\$ 1,541.31	30/09/2018	3
M02083	OTTA RAMIREZ MARCO ANTONIO	SRSSA001110	\$ 4,202.20	30/09/2018	3
M01004	ROBLES ROMO MARTHA	SRSSA001110	\$ 2,913.00	30/09/2018	3
M02006	LOPEZ ALVAREZ ANDRES RODRIGO	SRSSA001110	\$ 2,443.46	30/09/2018	3
M03023	GRACIA RODRIGUEZ ALVARO ANTONIO	SRSSA001110	\$ 2,225.74	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	CASTELLANOS ECHEVARRIA FELIX	SRSSA001110	\$ 2,689.63	30/09/2018	3
M02031	ACUNA MENDEZ MIRIAM GUADALUPE	SRSSA001105	\$ 8,654.64	30/09/2018	3
M03024	LEOS CALZA PAMELA	SRSSA017474	\$ 3,766.56	30/09/2018	3
M01004	GONZALEZ OCHOA REYNALDO	SRSSA017556	\$ 15,441.24	30/09/2018	3
M01004	MUNGUJA DUARTE NORMA IRAY	SRSSA017556	\$ 13,353.18	30/09/2018	3
M01004	MUNOZ SERNA CARLOS ALBERTO	SRSSA017556	\$ 8,352.12	30/09/2018	3
M03023	ZARATE OCHOA MARCO ANTONIO	SRSSA017486	\$ 6,698.49	30/09/2018	3
M03023	ESPINOZA DIAZ ANA SILVIA	SRSSA017486	\$ 2,366.31	30/09/2018	3
M02083	CORDOVA URIAS GUADALUPE	SRSSA001105	\$ 1,400.74	30/09/2018	3
M02015	HINOSTROZA FUENTES CARMEN VICTORIA	SRSSA017486	\$ 5,098.07	30/09/2018	3
M03023	BENARD ESCALANTE CASIMIRO	SRSSA017474	\$ 1,699.37	30/09/2018	3
CF41015	TERAN RIVERA SALVADOR	SRSSA001110	\$ 979.20	30/09/2018	3
M03023	ORTEGA CARRERA FRANCISCO ALFONSO	SRSSA017486	\$ 6,797.39	30/09/2018	3
M01004	CARRERA AVITIA MARIA CONSOLACION	SRSSA017486	\$ 6,264.06	30/09/2018	3
M03024	MEDINA VALENCIA EMMA LOURDES	SRSSA001110	\$ 2,689.63	30/09/2018	3
M02083	HERNANDEZ MORENO KEVIN KARIN	SRSSA001105	\$ 1,957.89	30/09/2018	3
M01004	CRUZ SANCHEZ EDGAR GABRIEL	SRSSA017486	\$ 8,352.12	30/09/2018	3
M01004	RODELO OCHOA GABRIELA	SRSSA017486	\$ 2,088.00	30/09/2018	3
M01004	ELIZONDO VAZQUEZ JORGE BERNARDO	SRSSA001105	\$ 2,913.00	30/09/2018	3
M03024	URIAS ORTIZ CESAR ALBERTO	SRSSA001110	\$ 7,640.68	30/09/2018	3
M03020	MALDONADO SANTIAGO JUAN CARLOS	SRSSA001081	\$ 2,443.46	30/09/2018	3
CF41015	ROSAS RIVADENEYRA SERGIO LEONEL	SRSSA001105	\$ 1,305.77	30/09/2018	3
CF41074	AHUMADA REYES RENE	SRSSA001110	\$ 2,443.46	30/09/2018	3
M02083	LOPEZ GUEVARA MARTIN	SRSSA001105	\$ 7,458.31	30/09/2018	3
M02061	ESPINOZA MORENO JUAN PABLO	SRSSA001110	\$ 5,166.31	30/09/2018	3
M02083	MEZA GARCIA CARLOS ENRIQUE	SRSSA001110	\$ 2,366.31	30/09/2018	3
M03024	DUARTE GRIJALVA BEATRIZ ELENA	SRSSA001110	\$ 6,643.46	30/09/2018	3
M02083	GUTIERREZ FLORES ANA KAREN	SRSSA001110	\$ 4,499.06	30/09/2018	3
M01004	VAZQUEZ VEGAMONTES SERGIO ALONSO	SRSSA017573	\$ 8,352.12	30/09/2018	3
CF40001	PINA GRIJALVA ANA CAROLINA	SRSSA017474	\$ 2,271.94	30/09/2018	3
M02059	GARCIA MARTINEZ ELYESER FRANCISCO	SRSSA017474	\$ 1,585.11	30/09/2018	3
M01006	PALOMARES QUINTANA ERICKA YANETH	SRSSA017614	\$ 1,598.91	30/09/2018	3
CF41076	CRUZ EDITH ROSARIO	SRSSA017486	\$ 7,488.20	30/09/2018	3
M02040	GRACIA ALVAREZ MARTHA CECILIA	SRSSA017486	\$ 13,893.91	30/09/2018	3
M03023	MARTINEZ GUZMAN FERNANDO	SRSSA001110	\$ 2,225.74	30/09/2018	3
M03023	MIRANDA HERRERA OSCAR RODRIGO	SRSSA001110	\$ 2,295.86	30/09/2018	3
M03022	PAZOS GALVEZ ADRIANA PATRICIA	SRSSA017486	\$ 1,864.63	30/09/2018	3
M03023	ALVAREZ VASQUEZ ROSA MARIA	SRSSA017486	\$ 4,412.42	30/09/2018	3
M01004	RUIZ CORTES JOAQUIN ENRIQUE	SRSSA017486	\$ 8,352.12	30/09/2018	3
M03023	HERNANDEZ RAMOS DANIELA	SRSSA017486	\$ 6,502.14	30/09/2018	3
M03023	DOMINGUEZ MARTINEZ MARICELA	SRSSA017486	\$ 5,449.05	30/09/2018	3
M01006	SERNA NORIEGA EMMANUEL	SRSSA017486	\$ 4,796.67	30/09/2018	3
M03022	RODRIGUEZ LEYVA MARIA ESTHER	SRSSA017486	\$ 7,006.85	30/09/2018	3
M03023	MORALES CHAVEZ HERNAN OSWALDO	SRSSA017631	\$ 2,366.31	30/09/2018	3
M03023	LOPEZ MOLINA JESUS ALBERTO	SRSSA001110	\$ 1,400.74	30/09/2018	3
CF41074	AVILA RAMIREZ SARA VICTORIA	SRSSA001110	\$ 2,443.46	30/09/2018	3
M03022	OLIVARRIA ALMAZAN ERNESTINA	SRSSA017486	\$ 2,495.91	30/09/2018	3
M03024	QUIJADA VASQUEZ CLAUDIA CECILIA	SRSSA001110	\$ 6,425.74	30/09/2018	3
M01006	LOPEZ VICTOR RAUL	SRSSA017573	\$ 10,418.31	30/09/2018	3
CF41074	RAMIREZ ACEDO CESAR SANTIAGO	SRSSA017486	\$ 2,225.74	30/09/2018	3
M03019	RODRIGUEZ CARVAJAL CARLOS VICENTE	SRSSA017474	\$ 3,863.74	30/09/2018	3

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M02083	GUTIERREZ QUIROZ JUAN JOSE	SRSSA001110	\$ 5,873.49	30/09/2018	3
M02025	SOTO REYES SERGIO IVAN	SRSSA001110	\$ 2,782.89	30/09/2018	3
M02001	ANDRADE FIGUEROA CRUZ ELENA	SRSSA001110	\$ 9,479.73	30/09/2018	3
M03024	GARCIA NEYOY ROSARIO GUADALUPE	SRSSA001110	\$ 2,689.63	30/09/2018	3
M03020	FIGUEROA VALENZUELA PERLA PATRICIA	SRSSA017486	\$ 9,038.49	30/09/2018	3
M01004	GARCIA GIRON JOSE DE JESUS	SRSSA017614	\$ 696.00	30/09/2018	3
M01004	ZAMORANO GARCIA SALVADOR	SRSSA017631	\$ 14,616.24	30/09/2018	3
CF41076	VALENZUELA VALENZUELA CORNELIA	SRSSA017486	\$ 9,203.07	30/09/2018	3
M03024	IBARRA BELTRAN MARIA MAGDALENA	SRSSA017614	\$ 5,873.49	30/09/2018	3
M03019	OCHOA CASTILLO MARIA ALEJANDRA	SRSSA017474	\$ 7,469.06	30/09/2018	3
M01006	GASTELUM PARRA RAMON DANIEL	SRSSA017631	\$ 9,593.31	30/09/2018	3
CF41015	DIAZ REYNA FRANCISCO ALBERTO	SRSSA001110	\$ 2,457.17	30/09/2018	3
M01004	ROJAS RODRIGUEZ OSWALDO ADEMIR	SRSSA001105	\$ 2,784.01	30/09/2018	3
M01006	MENDEZ MEZA PAOLA	SRSSA017556	\$ 6,395.55	30/09/2018	3
M01006	MENDIVIL QUINTERO RAFAEL	SRSSA017556	\$ 11,192.19	30/09/2018	3
M01006	VELASQUEZ SAUCEDO MARIA ESTELA	SRSSA017556	\$ 9,593.31	30/09/2018	3
M03023	SAPAJIZA ENCINAS MARIA YSABEL	SRSSA001110	\$ 4,441.63	30/09/2018	3
M01004	CRUZ LOPEZ CIPRIANO MANUEL	SRSSA017556	\$ 9,177.12	30/09/2018	3
M02083	HERNANDEZ VALDEZ FELIPE DE JESUS	SRSSA001110	\$ 1,334.06	30/09/2018	3
M01004	VEGA FELIX HECTOR	SRSSA017556	\$ 5,523.09	30/09/2018	3
M03022	OCHOA ALVARADO FATIMA LILIAN	SRSSA017474	\$ 2,060.57	30/09/2018	3
M03022	TAPIA REYNAGA MARIBEL	SRSSA001110	\$ 5,327.35	30/09/2018	3
M02083	SOLIS ENRIQUEZ GEMA PRISCILA	SRSSA017573	\$ 11,169.26	30/09/2018	3
M01004	AREVALO GALINDO ROBERTO	SRSSA017573	\$ 8,352.12	30/09/2018	3
M01004	HERRERA OTERO JESUS MARTIN	SRSSA017573	\$ 9,177.12	30/09/2018	3
M01006	BOJORQUEZ TORRES REYNA ELENA	SRSSA017573	\$ 6,395.55	30/09/2018	3
M01004	BORBON ARMENTA HILARIO MAXIMILIANO	SRSSA017573	\$ 9,177.12	30/09/2018	3
M02083	TORRES GASTELUM GUADALUPE	SRSSA017573	\$ 7,103.17	30/09/2018	3
M02083	MARTINEZ LUGO JOSE LUIS	SRSSA017573	\$ 5,883.20	30/09/2018	3
M01006	MORALES PEREZ EDU ERNESTO	SRSSA017573	\$ 7,220.55	30/09/2018	3
M02083	CORRALES RUIZ MARIO	SRSSA017573	\$ 8,295.39	30/09/2018	3
M03020	JAUREGUI CANO MARIA LOURDES	SRSSA017532	\$ 5,449.05	30/09/2018	3
M01006	DORAME SILVA LAURA LIZETTE	SRSSA017474	\$ 5,621.67	30/09/2018	3
M01004	BENITEZ NUNEZ JESUS	SRSSA017614	\$ 2,088.00	30/09/2018	3
CF41015	ROJAS GUILLERMO	SRSSA017573	\$ 10,445.51	30/09/2018	3
M03020	BELTRAN BLANCO JOSE MANUEL	SRSSA017631	\$ 5,449.11	30/09/2018	3
M03023	ROMERO CORDOVA JOSE ANGEL	SRSSA017515	\$ 4,412.42	30/09/2018	3
M03023	RUIZ VERDUGO MARCELA CECILIA	SRSSA001105	\$ 5,873.49	30/09/2018	3
M03024	BOJORQUEZ RODRIGUEZ TERESITA YANETH	SRSSA017474	\$ 5,098.07	30/09/2018	3
M03024	HERNANDEZ CISNEROS HORACIO	SRSSA001110	\$ 2,689.63	30/09/2018	3
M03023	DUARTE DUENAS ANGELICA CRISTINA	SRSSA001110	\$ 2,225.74	30/09/2018	3
M01004	YANEZ GONZALEZ MARIO EDUARDO	SRSSA017631	\$ 2,088.00	30/09/2018	3
CF41015	FLORES HERNANDEZ MARTIN ALBERTO	SRSSA017474	\$ 2,167.31	30/09/2018	3
M01004	LOPEZ MACHORRO GASPAS	SRSSA017631	\$ 2,088.00	30/09/2018	3
M01006	MACHADO MOLINA MANUEL	SRSSA017556	\$ 9,273.72	30/09/2018	3
M01006	CUEN RODRIGUEZ GUADALUPE	SRSSA017556	\$ 3,997.16	30/09/2018	3
M02083	AYALA LOPEZ MARIBEL	SRSSA017556	\$ 5,336.18	30/09/2018	3
M03023	RAMIREZ INZUNZA NADIA GUADALUPE	SRSSA017556	\$ 5,336.18	30/09/2018	3
M03023	BURBOA JUAREZ JUAN GABRIEL	SRSSA017556	\$ 5,336.18	30/09/2018	3
CF41076	HURTADO PEREZ MARIA DEL CARMEN	SRSSA017556	\$ 6,708.20	30/09/2018	3
M01004	VILLEGAS RODRIGUEZ JUAN MANUEL	SRSSA017556	\$ 8,352.12	30/09/2018	3

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M01004	RODRIGUEZ PEREZ CARLOS ALBERTO	SRSSA017614	\$ 6,264.06	30/09/2018	3
M01004	GOMEZ ORTEGA MARISOL	SRSSA017631	\$ 2,088.00	30/09/2018	3
CF41015	ZAVALA RODRIGUEZ RAFAEL	SRSSA017556	\$ 15,668.27	30/09/2018	3
M01006	RAMIREZ PLAYAS REYES	SRSSA017556	\$ 6,395.55	30/09/2018	3
M02083	VILLA CASTANO ALMA BERENICE	SRSSA017556	\$ 7,103.17	30/09/2018	3
M01004	BENITEZ SANCHEZ ARISTOTELES	SRSSA017556	\$ 8,352.12	30/09/2018	3
M02083	ALTAMIRANO GONZALEZ ANA GUADALUPE	SRSSA017556	\$ 7,622.39	30/09/2018	3
M01004	GAMA BECERRA MANUEL BASILIO	SRSSA017556	\$ 16,493.27	30/09/2018	3
M02083	MENDOZA RAMIREZ ANGELICA MARIA	SRSSA017556	\$ 6,990.39	30/09/2018	3
M02083	CARAVEO CARRERA FRANCISCA	SRSSA017556	\$ 8,656.29	30/09/2018	3
M02083	RODRIGUEZ MARTINEZ GLORIA GUADALUPE	SRSSA017556	\$ 5,336.18	30/09/2018	3
M01004	COTA CECENA REYMUNDO	SRSSA017614	\$ 2,088.00	30/09/2018	3
M01004	MILLAN CECENA SERGIO	SRSSA001105	\$ 2,088.00	30/09/2018	3
M01004	ORTIZ SANCHEZ HECTOR IRVING	SRSSA017556	\$ 9,177.12	30/09/2018	3
M01006	LOPEZ HERNANDEZ SOCRATES	SRSSA017556	\$ 7,220.55	30/09/2018	3
M03019	LE BLOHIC GARCIA SANDRA LIDYA	SRSSA017474	\$ 9,941.08	30/09/2018	3
M03024	BLANCO GALINDO RENE	SRSSA001105	\$ 1,400.74	30/09/2018	3
M03004	MORALES ARMENTA MARIA DEL ROSARIO	SRSSA017486	\$ 2,369.66	30/09/2018	3
M03023	GASTELUM ROJO ALBA RUTH	SRSSA017486	\$ 7,831.29	30/09/2018	3
M01004	LOPEZ BOJORQUEZ JESUS AARON	SRSSA017486	\$ 2,088.00	30/09/2018	3
M03023	MONTANO TRUJILLO IBHAR	SRSSA001110	\$ 1,618.46	30/09/2018	3
M03024	GAMA MENDOZA AQUILEO ROBERTO	SRSSA001110	\$ 1,276.63	30/09/2018	3
M02006	LOPEZ AVENDANO OMAR HUMBERTO	SRSSA001110	\$ 2,443.46	30/09/2018	3
M03023	RODRIGUEZ VALENZUELA OSCAR	SRSSA001110	\$ 2,133.26	30/09/2018	3
M03024	CARRASCO URREA MIGUEL	SRSSA001110	\$ 4,164.80	30/09/2018	3
M03024	MADA CASTRO MARIA DE JESUS	SRSSA001110	\$ 1,215.77	30/09/2018	3
M02083	VARGAS LLANES RUBEN	SRSSA017573	\$ 6,990.39	30/09/2018	3
M03022	ALCORCHA LERMA FRANCISCO BRUNO	SRSSA001105	\$ 2,060.57	30/09/2018	3
M03023	FAVELA ESCALANTE MILTON DUVIEL	SRSSA001110	\$ 2,782.89	30/09/2018	3
M02083	PENA GONZALEZ SUSANA EDENIA	SRSSA001110	\$ 2,524.37	30/09/2018	3
M02083	GUTIERREZ FLORES NAVELY NOHELY	SRSSA001110	\$ 2,159.06	30/09/2018	3
M02001	PENUNURI TANORI SOFIA	SRSSA017515	\$ 5,873.49	30/09/2018	3
M03024	RUIZ LAGUNA RAMONA	SRSSA001110	\$ 1,400.74	30/09/2018	3
M02025	CORONA QUIROGA MITCHELLE	SRSSA001110	\$ 7,195.28	30/09/2018	3
M01006	VALENZUELA DICOCHEA SARITHZA	SRSSA017556	\$ 10,418.31	30/09/2018	3
M02025	LOPEZ ZAMUDIO CRISTINA IRENE	SRSSA017631	\$ 6,165.39	30/09/2018	3
M03024	RASCON ANDRADE MIGUEL ANTONIO	SRSSA017532	\$ 1,276.63	30/09/2018	3
M02083	ALVAREZ OCHOA MARCELA ELISED	SRSSA001110	\$ 2,939.06	30/09/2018	3
M02083	DUARTE RUBIO VILMA PATRICIA	SRSSA017614	\$ 1,699.37	30/09/2018	3
M03024	FIGUEROA CASTILLO SILVIA IRENE	SRSSA001110	\$ 1,938.26	30/09/2018	3
M03024	MENDOZA SOTO JAVIER GILBERTO	SRSSA001110	\$ 1,938.26	30/09/2018	3
M02083	ORTEGA MOROYOQUI ALEJANDRINA	SRSSA001110	\$ 2,366.31	30/09/2018	3
M01006	VAZQUEZ DIAZ LUIS ALBERTO	SRSSA017556	\$ 6,395.55	30/09/2018	3
M01004	ZAMORA MENDIVIL ISAIAS	SRSSA017631	\$ 7,089.06	30/09/2018	3
M03024	TERAN MUNOZ BEATRIZ CONSUELO	SRSSA017486	\$ 2,443.46	30/09/2018	3
M03025	CASTILLO LLANEZ LILIANA	SRSSA017486	\$ 4,654.81	30/09/2018	3
M02083	VEGA SOTO JORGE ARTURO	SRSSA001105	\$ 1,957.89	30/09/2018	3
M02083	NARANJO JORGE ARMANDO	SRSSA017614	\$ 2,524.37	30/09/2018	3
CF41074	CASTRO MENDOZA LENIN FRANCISCO	SRSSA017573	\$ 5,098.07	30/09/2018	3
CF41076	LOMAS ALARCON ORALIA	SRSSA017486	\$ 2,524.37	30/09/2018	3
M02029	GOMEZ OLIVAS GUADALUPE	SRSSA017486	\$ 6,708.20	30/09/2018	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	FIGUEROA ALDAY FLOR DE MARIA	SRSSA017486	\$ 7,009.05	30/09/2018	3
M02029	COTA MEDINA OLGA ZULEMA	SRSSA017486	\$ 4,002.14	30/09/2018	3
M02001	RIOS MENDEZ OMAR	SRSSA001110	\$ 7,315.98	30/09/2018	3
M03023	PEREZ FERNANDEZ ANA BERTHA	SRSSA017532	\$ 6,698.49	30/09/2018	3
M02083	GAXIOLA ESCALANTE SANDRA LUZ	SRSSA001105	\$ 1,276.63	30/09/2018	3
M02029	CORONADO GRACIAN SILVIA	SRSSA001110	\$ 2,101.63	30/09/2018	3
M03023	FIGUEROA VALENZUELA LUCIA TRINIDAD	SRSSA017486	\$ 2,225.74	30/09/2018	3
M03023	RUIZ OLIVAS ALMA LORENA	SRSSA001105	\$ 3,810.86	30/09/2018	3
M02083	GIL AMPARAN DIANA DEL ROSARIO	SRSSA001105	\$ 5,220.86	30/09/2018	3
M02083	MORENO SANTA LORENIA	SRSSA001105	\$ 4,412.42	30/09/2018	3
M02083	GONZALEZ HUMAR IVAN BERNARDO	SRSSA001105	\$ 1,618.46	30/09/2018	3
M02083	OCHOA CASILLAS GUADALUPE	SRSSA001110	\$ 2,321.31	30/09/2018	3
M02083	MONTOYA QUIROZ RAQUEL ALICIA	SRSSA001105	\$ 1,276.63	30/09/2018	3
M02083	SANDOVAL AUDEVES LILIANA ABIGAHIN	SRSSA017573	\$ 8,501.18	30/09/2018	3
M01006	ARTEAGA CARDENAS VANESSA ALEJANDRA	SRSSA017474	\$ 1,598.91	30/09/2018	3
M02083	ACEVEDO BALLINAS ANDRES	SRSSA017556	\$ 5,336.18	30/09/2018	3
M03024	HERNANDEZ RIVERA VERONICA LIZETH	SRSSA001110	\$ 6,348.07	30/09/2018	3
M03024	DE LA TORRE GUTIERREZ VANESSA	SRSSA017474	\$ 1,470.86	30/09/2018	3
M02029	SEGOVIA MAGALLANES DEYSI YARE	SRSSA001110	\$ 2,443.46	30/09/2018	3
M02083	RAMIREZ VAZQUEZ BALDEMAR	SRSSA001110	\$ 2,101.63	30/09/2018	3
CF41015	DEL GRANDE MASSON FLORA CELINA CATALINA	SRSSA017474	\$ 8,699.73	30/09/2018	3
M03011	CORONADO GUTIERREZ SANTA ISELA	SRSSA001110	\$ 825.00	30/09/2018	3
M03024	BARRON ISLAS DIANA IVONNE	SRSSA001110	\$ 825.00	30/09/2018	3
M02029	GALLARDO GARCIA XOCHITL CZARINA	SRSSA017486	\$ 3,907.74	30/09/2018	3
M02083	VALDEZ RUIZ ARIZBEL DE JESUS	SRSSA001105	\$ 5,289.89	30/09/2018	3
M02040	PINO HERNANDEZ SOYLA EDUWIGES	SRSSA001105	\$ 245.14	30/09/2018	3
M02083	YOCUPICIO VALENZUELA CLARA	SRSSA017573	\$ 4,002.12	30/09/2018	3
M03023	TREJO TRASVINA RAFAELA KARINA	SRSSA001105	\$ 1,276.63	30/09/2018	3
M01004	VARGAS RUIZ LEONARDO	SRSSA001110	\$ 9,177.12	30/09/2018	3
CF41076	ARREGUIN RODRIGUEZ MARTHA ANAHIS	SRSSA017486	\$ 1,400.74	30/09/2018	3
M03024	ALEMAN LACARRA CRISTINA EVELIA	SRSSA001105	\$ 3,066.46	30/09/2018	3
M03019	GARCIA RANGEL DORA ALICIA	SRSSA001110	\$ 1,364.49	30/09/2018	3
M03020	BUSCH ALBA JULIAN	SRSSA001105	\$ 490.29	30/09/2018	3
M01004	CORDERO IBANEZ MARCELA	SRSSA001105	\$ 696.00	30/09/2018	3
M02083	VALENZUELA MORALES CARMEN LETICIA	SRSSA001105	\$ 4,289.49	30/09/2018	3
M02083	CORTEZ RUELAS ANGIE YANELI	SRSSA001110	\$ 4,011.70	30/09/2018	3
M03023	CANEDO PADILLA FAUSTO IRAM	SRSSA017474	\$ 4,207.23	30/09/2018	3
M02083	OCHOA MOLINA KARINA MERCEDES	SRSSA017573	\$ 1,605.00	30/09/2018	3
CF41074	CORRALES BURGOS NIDIA NAYELI	SRSSA001110	\$ 3,398.70	30/09/2018	3
M01004	MEZA PEREZ ALEJANDRO	SRSSA017556	\$ 6,264.12	30/09/2018	3
M02083	MORENO AISPURO DIANA ANAHI	SRSSA017614	\$ 825.00	30/09/2018	3
M02083	NAVARRO BANDA BLANCA ISELA	SRSSA017573	\$ 6,670.20	30/09/2018	3
M03024	BRINGAS COTA MYRIAM TELMA	SRSSA017614	\$ 4,554.12	30/09/2018	3
M01006	VAZQUEZ CORTES ZOILA	SRSSA017614	\$ 3,197.76	30/09/2018	3
M02083	LOPEZ MUELA CECILIA	SRSSA001110	\$ 825.00	30/09/2018	3
M03020	JIMENEZ ARIAS DORA ALICIA	SRSSA017486	\$ 2,553.18	30/09/2018	3
M02083	VELAZQUEZ FLORES KARLA DENISSE	SRSSA001110	\$ 2,500.00	30/09/2018	3
M02083	CASTILLO CANTUA ELBA PATRICIA	SRSSA001110	\$ 1,560.00	30/09/2018	3
M01006	MENDEZ MENDEZ JOSE MANUEL	SRSSA017556	\$ 3,849.18	30/09/2018	3
M03024	PEREZ MACIAS ABRAHAM FRANCISCO	SRSSA017474	\$ 825.00	30/09/2018	3
M03023	MORENO BURGOS JANICE SOFIA	SRSSA001110	\$ 825.00	30/09/2018	3

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M03020	BERRELLEZA ZAMUDIO VICTOR ALBERTO	SRSSA001110	\$ 825.00	30/09/2018	3
M01006	SALAS LOPEZ JULIO CESAR	SRSSA017631	\$ 5,621.57	30/09/2018	3
M03023	AVILA CERVANTES CAROLINA	SRSSA017450	\$ 4,061.82	30/09/2018	3
M03023	DURAZO ROBLES MARIA GUADALUPE	SRSSA017474	\$ 5,087.10	30/09/2018	3
CF41076	CAMPA DUENAS ANNIA	SRSSA017450	\$ 3,626.46	30/09/2018	3
M03024	ARAUJO MELENDREZ GUADALUPE KARINA	SRSSA017532	\$ 5,847.64	30/09/2018	3
M02040	CASTANEDA RODRIGUEZ TANIA MARGARITA	SRSSA001105	\$ 3,729.12	30/09/2018	3
M03019	NARANJO PAYAN LILIANA ELIZABETH	SRSSA017474	\$ 6,488.58	30/09/2018	3
M02001	ARCE CASTILLO NIDYA	SRSSA017450	\$ 11,427.45	30/09/2018	3
M02001	BURBOA RODRIGUEZ LIZBETH ALEJANDRA	SRSSA017450	\$ 8,242.59	30/09/2018	3
M03023	CASTILLO SOTO RACHEL ADRIANA	SRSSA017450	\$ 3,766.54	30/09/2018	3
M02001	CORONA ESCAMILLA VERONICA	SRSSA017450	\$ 11,359.35	30/09/2018	3
M02089	FELIX BAEZ JOSE GENARO	SRSSA017450	\$ 11,217.45	30/09/2018	3
M02001	GARCIA CORTEZ CYNTHIA YADIRA	SRSSA017450	\$ 7,640.68	30/09/2018	3
M03019	VELAZQUEZ BORQUEZ CARLOS VALENTIN	SRSSA017474	\$ 7,831.20	30/09/2018	3
M01004	RAMIREZ VAZQUEZ RENE	SRSSA017631	\$ 11,265.12	30/09/2018	3
M01004	SAMBRANO ANGUAMEA NICOLAS ANTONIO	SRSSA017631	\$ 10,440.12	30/09/2018	3
CF34263	CALVO GONZALEZ JESUS ERNESTO	SRSSA017474	\$ 825.00	30/09/2018	3
M03023	CORELLA MATRECITOS ARNOLDO	SRSSA017474	\$ 825.00	30/09/2018	3
M03019	AVILA CECENA ELISA GUADALUPE	SRSSA017450	\$ 1,650.00	30/09/2018	3
CF40002	SANTOYO VILLALOBOS ROXANA ELIZABETH	SRSSA017450	\$ 3,038.74	30/09/2018	3
M03023	RAMIREZ CAMACHO CLAUDIA OZIRIS	SRSSA017474	\$ 3,522.35	30/09/2018	3
CF41015	MONTUFAR ACEVEDO JOSE ROBERTO	SRSSA017486	\$ 5,824.86	30/09/2018	3
CF34263	BADILLO SUGICH KENYA YOLANDA	SRSSA017532	\$ 825.00	30/09/2018	3
M03020	FLORES CARRILLO ANA VERONICA	SRSSA001081	\$ 825.00	30/09/2018	3
M03023	BERNAL CASTRO JUAN DE DIOS	SRSSA017486	\$ 4,554.12	30/09/2018	3
CF41015	ALVAREZ ALVAREZ ARNOLDO	SRSSA017474	\$ 16,018.37	30/09/2018	3
M02083	GRANDE VALENZUELA EMILY KARINA	SRSSA001110	\$ 4,563.40	30/09/2018	3
M02083	LEYVA ARMENTA GILBERTO	SRSSA001110	\$ 1,635.54	30/09/2018	3
M02083	MANZO RAMIREZ JESUS FABIAN	SRSSA001110	\$ 825.00	30/09/2018	3
M03025	MUNOZ PACHECO JESUS ABRAHAM	SRSSA001110	\$ 825.00	30/09/2018	3
M02083	ORDUNO AYON CARMEN MARIA	SRSSA001110	\$ 4,118.72	30/09/2018	3
M02083	RUIZ GONZALEZ GLADYS YARELY	SRSSA001110	\$ 3,165.00	30/09/2018	3
M03022	VALENCIA BOJORQUEZ JESUS EFREN	SRSSA017474	\$ 4,431.15	30/09/2018	3
M02083	ZUNIGA ARMENTA AZALIA MONSERRAT	SRSSA001110	\$ 2,603.72	30/09/2018	3
M02029	ACOSTA AVILEZ ASTRID JULISSA	SRSSA001110	\$ 825.00	30/09/2018	3
M03024	ACUNA SOTO GUADALUPE LIZETH	SRSSA001110	\$ 3,507.64	30/09/2018	3
CF41076	GARCIA VALENZUELA ELIZAR	SRSSA001110	\$ 825.00	30/09/2018	3
CF41076	HIGUERA CAMACHO ZULMA LUCERO	SRSSA017486	\$ 2,952.65	30/09/2018	3
M02083	PONCE MEZA DALIA LIZBETH	SRSSA017486	\$ 3,829.80	30/09/2018	3
M02083	MORENO AYON CIRIA	SRSSA001105	\$ 3,803.18	30/09/2018	3
M03024	FLORES MENDOZA ALAN MAURICIO	SRSSA001105	\$ 425.53	30/09/2018	3
M02083	FIGUEROA ESPARZA SANDRA	SRSSA001105	\$ 4,200.00	30/09/2018	3
M02083	TALAMANTE LEON RAMON ALBERTO	SRSSA001105	\$ 1,276.59	30/09/2018	3
M02083	RAMOS CASTANEDA LUZ ANAHI	SRSSA001105	\$ 2,482.12	30/09/2018	3
M03023	VALENZUELA MARTINEZ ERNESTO	SRSSA017486	\$ 2,952.65	30/09/2018	3
M03024	MENESES CORDOVA LLYSE GRISELDA	SRSSA017532	\$ 825.00	30/09/2018	3
M02083	AHUMADA GALAZ JOEL ISAAC	SRSSA001105	\$ 1,543.88	30/09/2018	3
CF40002	GUERRA FRAJIO ABIGAIL	SRSSA017474	\$ 19,494.96	30/09/2018	3
M03022	RODRIGUEZ PEREZ YANETH GUADALUPE	SRSSA017474	\$ 3,449.91	30/09/2018	3
CF41015	MARTINEZ RIVERA OFELIA GUADALUPE	SRSSA017474	\$ 825.00	30/09/2018	3

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M03025	VALENZUELA SAUCEDO SANDRA	SRSSA017474	\$ 7,967.58	30/09/2018	3
CF41015	MOLINA MOYA EDGARDO	SRSSA017532	\$ 8,699.73	30/09/2018	3
M03023	GRIEGO CASTILLO VANIA ZAIRETH	SRSSA017474	\$ 9,912.58	30/09/2018	3
M03022	MONTANO RASCON MILAGRO	SRSSA017474	\$ 13,229.75	30/09/2018	3
M03023	LOPEZ SANCHEZ JAEI NOHEMI	SRSSA017474	\$ 6,698.49	30/09/2018	3
M03023	ARISPURO LEON ARMANDO	SRSSA017614	\$ 2,600.83	30/09/2018	3
M03023	ARVAYO BORBON LUIS MANUEL	SRSSA017614	\$ 2,691.86	30/09/2018	3
M03024	GALVEZ ENRIQUEZ ARTEMISA	SRSSA017573	\$ 7,622.39	30/09/2018	3
M03024	LOPEZ ESPARZA YUVEL	SRSSA017556	\$ 7,622.39	30/09/2018	3
M03024	RIVERA MEZA CONCEPCION	SRSSA017532	\$ 2,524.37	30/09/2018	3
M03024	LOPEZ NAVARRO MARIA DOLORES	SRSSA017486	\$ 2,524.37	30/09/2018	3
M03024	AMEZCUA PACHECO RUBEN	SRSSA017474	\$ 2,013.00	30/09/2018	3
M03024	GASTELUM CAMPA IVETTE SARAI	SRSSA017614	\$ 6,193.46	30/09/2018	3
M03024	SOPOMEA JIMENEZ BIBIANA	SRSSA017614	\$ 1,618.46	30/09/2018	3
M03024	MEJORADO ARAGON ALMA ROSA	SRSSA017486	\$ 12,413.13	30/09/2018	3
M03023	ROMERO BALTIERREZ ERIKA GUADALUPE	SRSSA017573	\$ 6,473.72	30/09/2018	3
M02061	MAYTORENA VALDEZ MARIA DEL ROSARIO	SRSSA017474	\$ 825.00	30/09/2018	3
CF41015	ARTEAGA QUILES BENJAMIN HORACIO	SRSSA017614	\$ 6,264.06	30/09/2018	3
CF41015	CORNELIO TOLEDO LENIN	SRSSA017573	\$ 12,528.18	30/09/2018	3
CF41015	CORTES CASTANEDA GABRIEL	SRSSA017614	\$ 6,264.06	30/09/2018	3
CF41015	FLORES GARCIA FRANCISCO JAVIER	SRSSA017614	\$ 6,264.06	30/09/2018	3
CF41015	GIL RUIZ RODRIGO	SRSSA017614	\$ 6,264.06	30/09/2018	3
CF41015	GURROLA CASTILLO ARMANDO	SRSSA017614	\$ 6,264.06	30/09/2018	3
CF41015	LOPEZ FLORES OSCAR RAFAEL	SRSSA017614	\$ 6,264.06	30/09/2018	3
CF41015	SEPULVEDA VILLAESCUSA ENRIQUE	SRSSA017614	\$ 7,089.06	30/09/2018	3
CF41015	SILVAS LEON PABLO SALVADOR	SRSSA017614	\$ 7,089.06	30/09/2018	3
CF41015	VARGAS GOMEZ ROMAN	SRSSA017573	\$ 12,528.18	30/09/2018	3
CF41015	VERDUGO HEREDIA OSCAR ROBERTO	SRSSA017614	\$ 6,264.06	30/09/2018	3
CF41015	MORENO MURRIETA RAFAEL BALDEMAR	SRSSA017573	\$ 7,089.06	30/09/2018	3
CF41015	BELTRAN LOPEZ JOSE EDUARDO	SRSSA017614	\$ 5,621.67	30/09/2018	3
CF41015	LIMON CARDENAS YERITZA YANIRE	SRSSA017614	\$ 4,796.67	30/09/2018	3
CF41015	LOPEZ ARRIZON MICHELLE ARIANA	SRSSA017573	\$ 5,621.67	30/09/2018	3
CF41015	NUNEZ CAMACHO OFELIA	SRSSA017614	\$ 5,621.67	30/09/2018	3
CF41015	RODRIGUEZ GERALDO ANGELITA IZTACIHUAT	SRSSA017614	\$ 4,796.67	30/09/2018	3
CF41015	SAINZ QUINTERO OLIVERT MARTIN	SRSSA017614	\$ 4,796.67	30/09/2018	3
CF41015	SALAS SANCHEZ MYRIAM JUDITH	SRSSA017614	\$ 5,621.67	30/09/2018	3
CF41015	SOTO HEREDIA REYNA VICTORIA	SRSSA017614	\$ 4,796.67	30/09/2018	3
CF41015	TORRES ESTRELLA MARIA LUISA AIDE	SRSSA017573	\$ 4,796.67	30/09/2018	3
CF41015	NIEBLAS VERONICA ALFREDO	SRSSA017556	\$ 9,593.31	30/09/2018	3
M03022	ACUNA ZAZUETA VERONICA	SRSSA001105	\$ 7,874.73	30/09/2018	3
M03024	MENDOZA GALVEZ ZULEMA DOLORES	SRSSA017474	\$ 4,200.00	30/09/2018	3
M02083	NORIEGA MUNOZ MIRNA ISABEL	SRSSA017556	\$ 9,018.31	30/09/2018	3
M03024	CARDENAS FIERRO KARLA MARIA	SRSSA017573	\$ 10,623.31	30/09/2018	3
M02083	CHANEZ RITA	SRSSA017573	\$ 1,864.63	30/09/2018	3
M03024	GALVEZ MORALES YADIRA	SRSSA017573	\$ 7,458.31	30/09/2018	3
M03024	MILLAN ACUNA FRANCISCO JAVIER	SRSSA017573	\$ 8,283.31	30/09/2018	3
M03024	GARCIA VELAZCO MARIA GLORIA	SRSSA017573	\$ 1,864.63	30/09/2018	3
M02083	ARANA LOPEZ OLIVIA	SRSSA017614	\$ 1,864.63	30/09/2018	3
M02083	AREBALO CERVANTES MARTHA	SRSSA017614	\$ 1,864.63	30/09/2018	3
M02083	ARMENTA RUELAS YADRIELA	SRSSA017614	\$ 1,864.63	30/09/2018	3
M03023	PEREZ SEDANO JULIO CESAR	SRSSA017614	\$ 2,689.63	30/09/2018	3

Entidad Federativa: SONORA
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	VALLE VALENZUELA ANGELA	SRSSA017614	\$ 2,689.63	30/09/2018	3
M02083	ARELLANO AYALA KARLA JUDITH	SRSSA001110	\$ 1,864.63	30/09/2018	3
M02083	GORTARI ALMAZAN MARIA LURDES	SRSSA017556	\$ 7,831.29	30/09/2018	3
M02083	PORTILLO ARELLANO MARIA DOLORES	SRSSA017556	\$ 7,458.31	30/09/2018	3
M03024	CORTES GARCIA ANGELA GABRIELA	SRSSA017573	\$ 6,797.39	30/09/2018	3
M02083	NUNEZ PARTIDA JOSE LUIS	SRSSA017573	\$ 11,187.43	30/09/2018	3
M02083	PEREIRA HERNANDEZ MARIO ADOLFO	SRSSA017573	\$ 7,458.31	30/09/2018	3
M02083	MEXIA SANCHEZ MARIA TRINIDAD	SRSSA017614	\$ 1,957.89	30/09/2018	3
M02083	VALENZUELA CASTRO CLAUDIA LIZETH	SRSSA017614	\$ 1,864.63	30/09/2018	3
M03023	GARCIA ESPINOZA FRANCISCA	SRSSA017631	\$ 2,524.37	30/09/2018	3
M03024	CASTRO GOMEZ MARIA NEREYDA	SRSSA017556	\$ 8,813.72	30/09/2018	3
M02083	GARCIA CABRERA RAMON RAFAEL	SRSSA017614	\$ 1,618.46	30/09/2018	3
M01006	RODRIGUEZ LEYVA LUIS CARLOS	SRSSA017573	\$ 5,621.64	30/09/2018	3
M02083	ESTRADA ALADUENA SYLVIA GUADALUPE	SRSSA017573	\$ 4,827.12	30/09/2018	3
M03023	IBARRA MORALES EFREN BALTAZAR	SRSSA017573	\$ 4,654.80	30/09/2018	3
M02083	SANCHEZ GUZMAN OSCAR JAVIER	SRSSA017556	\$ 3,335.10	30/09/2018	3
M01004	JIMENEZ GAYOSSO EDER EDUARDO	SRSSA017556	\$ 4,144.05	30/09/2018	3
M02083	GUTIERREZ DORAME EMILIA	SRSSA017573	\$ 1,334.04	30/09/2018	3
M02029	LOPEZ PARRA YENI MARITZA	SRSSA017573	\$ 1,009.78	30/09/2018	3
M01006	SEVILLA MINDER DIEGO ARMANDO	SRSSA017573	\$ 1,283.06	30/09/2018	3
M01006	MORENO ROMERO MARY CRUZ	SRSSA017573	\$ 1,283.06	30/09/2018	3
CF40002	QUIJADA VAZQUEZ MARIA FERNANDA	SRSSA017474	\$ 2,025.78	30/09/2018	3
M03024	BUSTAMANTE SELEDONIA	SRSSA001105	\$ 3,607.89	30/09/2018	3
M03020	SERRANO VARGAS LUIS ALFREDO	SRSSA017556	\$ 5,962.87	30/09/2018	3
M03024	GUTIERREZ COVARRUBIAS ANA LUISA	SRSSA017573	\$ 6,797.40	30/09/2018	3
Importe total de pagos diferentes al costo asociado a la plaza			\$ 20,172,220.95		