

Entidad Federativa: SONORA
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	CHAVOYA MORA CINTHIA LETICIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02001	CHAPARRO MEZA ELSA DOLORES	SRSSA001105	\$ 941.07	30/06/2019	1
M02035	CARDENAS MAGANA EVA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03020	CAMPOS MACIAS MARIA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02105	CHAVEZ MANCILLA JESUS ANTONIO	SRSSA001122	\$ 6,300.00	30/06/2019	1
M02107	CAMACHO MURILLO LORD EMY CLARISSA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M01006	CASTILLO MORENO MANUELA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02035	CARBAJAL MEZA MARTHA ELENA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03020	CAZARES MORALES MARISELA ELUIT	SRSSA001011	\$ 2,364.50	30/06/2019	1
M02088	CAMACHO MORGÁ ROSA GUADALUPE	SRSSA000562	\$ 2,042.97	30/06/2019	1
M01007	CARRILLO MENDOZA ROSA ISELA	SRSSA001250	\$ 3,028.90	30/06/2019	1
M01006	CABALLERO NAVARRO SUSANA ALICIA	SRSSA001706	\$ 1,541.40	30/06/2019	1
M02085	CHA OTHON EDUWIGES GUADALUPE	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03020	CANO PORTILLO DELMIRA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	CASTRO PINO MIRLA IVETT	SRSSA001274	\$ 1,550.00	30/06/2019	1
M01004	CAZARES QUIROGA HECTOR	SRSSA000726	\$ 1,317.93	30/06/2019	1
M02047	CANEDO QUIJADA MARICELA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02057	CASTRO ROMERO MARIA CECILIA	SRSSA017462	\$ 2,135.53	30/06/2019	1
M02006	CANIZALES ROMERO DAVID CARMELO	SRSSA002295	\$ 619.60	30/06/2019	1
M02035	CASTRO RUIZ FLORINA	SRSSA000883	\$ 2,539.60	30/06/2019	1
M02081	CASTRO RAMOS IRMA YOLANDA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02105	CARRANZA RUIZ JUAN PEDRO	SRSSA001303	\$ 441.13	30/06/2019	1
M02035	CAMPOY RIOS MARIA MICAELA	SRSSA018313	\$ 1,879.87	30/06/2019	1
M03021	CHAVEZ RASCON RAFAEL	SRSSA001122	\$ 777.00	30/06/2019	1
M02015	CAZAREZ RUIZ ROSALBA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	CASTRO SANCHEZ CLAUDIA PATRICIA	SRSSA001624	\$ 1,550.00	30/06/2019	1
M02061	CAMACHO TISNADO JOEL ANTONIO	SRSSA002085	\$ 801.00	30/06/2019	1
M02068	CASTRO VALENZUELA GRICELDA	SRSSA001426	\$ 2,526.00	30/06/2019	1
M01004	CASTANEDA VELAZQUEZ JUANA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02036	CHAN VALENZUELA PATRICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	CAMPOS VERDUGO REYNA ALICIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03020	CANO VALENZUELA SANDRA LUZ	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03020	CELAYA FIGUEROA MARTINA ISELA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03022	CELAYA MAZON ENRIQUE	SRSSA000504	\$ 1,200.00	30/06/2019	1
M03023	CERVANTES MURILLO LUCIA	SRSSA000562	\$ 1,802.33	30/06/2019	1
M02036	CEBALLOS ORTIZ CECILIA	SRSSA000562	\$ 285.40	30/06/2019	1
M02081	CEJA PERALTA MARIA DEL ROCIO	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03019	CERVANTES VALENZUELA REYNA GUADALUPE	SRSSA017462	\$ 1,815.67	30/06/2019	1
M01004	CERVANTES VELAZQUEZ VICTOR MANUEL	SRSSA001105	\$ 1,191.13	30/06/2019	1
M02035	CIENFUEGOS MENDEZ AUDENCIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03004	CHINCHILLAS NEVAREZ HECTOR ARMANDO	SRSSA017573	\$ 598.80	30/06/2019	1
M02035	COTA BARRERAS MARIA ALICIA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02035	CONCHAS BARAJAS GUADALUPE	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03022	COTA BARCELO MARIA ISABEL	SRSSA000726	\$ 1,814.83	30/06/2019	1
M02035	CORONADO CECENA CLEOTILDE MINERVA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02005	CORONADO ESTRELLA MARIA JESUS	SRSSA001011	\$ 1,550.00	30/06/2019	1
M01008	CORTES ESPINOSA JORGE	SRSSA001665	\$ 1,071.47	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CONTRERAS GARCIA MARIA LEONOR	SRSSA002295	\$ 1,550.00	30/06/2019	1
M02083	CORRALES GUTIERREZ RITA ISABEL	SRSSA001950	\$ 1,550.00	30/06/2019	1
M03022	CORDOVA HIGUERA ANA ALICIA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02035	COTA LOPEZ MIRNA GUADALUPE	SRSSA000241	\$ 1,550.00	30/06/2019	1
M02088	CORRAL MENDOZA MARIA ANTONIETA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03020	CONTRERAS MALDONADO CARMEN AIDEE	SRSSA001064	\$ 1,812.33	30/06/2019	1
M02031	CORRALES MADRID LUZ MANUELA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02036	CORDOVA MAYTORENA PERLA MARISELA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M03019	CORDOVA ORTIZ MARIA DEL ROSARIO	SRSSA017532	\$ 2,347.00	30/06/2019	1
M03024	COBIAN PEREZ KAREN ALICIA	SRSSA018260	\$ 1,550.00	30/06/2019	1
M02081	CORDOVA ROBLES DOLORES PATRICIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02048	CORDOVA RUIZ EDUARDO RAFAEL	SRSSA017462	\$ 850.00	30/06/2019	1
M02068	CONTRERAS ROJO JUANA	SRSSA000084	\$ 1,550.00	30/06/2019	1
M02105	CORRALES ROMERO MACLOVIA	SRSSA000603	\$ 2,432.27	30/06/2019	1
M01010	CONTRERAS SOTO GERMAN	SRSSA001105	\$ 618.83	30/06/2019	1
M03004	CORONADO TANORI FRANCISCA	SRSSA017462	\$ 2,448.20	30/06/2019	1
M02036	CORTEZ VAZQUEZ MARIA AURORA	SRSSA001011	\$ 2,508.30	30/06/2019	1
M01006	CORRALES VARGAS ELISA AMELIA	SRSSA000492	\$ 3,091.40	30/06/2019	1
M01004	CORRAL VILLEGAS ELDA LORENA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02035	CORDERO VIRAMONTES SONIA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03020	CORONADO ZUPO MARIA DEL SOCORRO	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02105	CRUZ CASTRO MARIA LUISA	SRSSA001064	\$ 2,432.27	30/06/2019	1
M03020	CRUZ ESCALANTE PETRA	SRSSA017474	\$ 2,337.00	30/06/2019	1
M02105	CURIEL HERNANDEZ DAMIANA	SRSSA001851	\$ 2,037.77	30/06/2019	1
M02112	CUEN LEON FRANCISCA HORTENCIA	SRSSA001233	\$ 1,983.30	30/06/2019	1
M03023	CUEN MORENO JOSE ENRIQUE	SRSSA000603	\$ 1,802.33	30/06/2019	1
M02015	CUAMEA PINA MARIA ALEJANDRA	SRSSA001134	\$ 1,550.00	30/06/2019	1
M02081	CRUZ ROSILES MARISELA	SRSSA001851	\$ 2,324.93	30/06/2019	1
M02081	CRUZ ROSILES OLGA	SRSSA001851	\$ 1,937.47	30/06/2019	1
M02083	CUEVAS SOTELO MARIA ALEJANDRA	SRSSA001011	\$ 2,641.30	30/06/2019	1
M02066	CUERVO ZEPEDA JANNETH CAROLINA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02040	DELGADO ALVAREZ DINA LUZ	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02077	DIAZ HURTADO RAQUEL	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02036	DIAZ PINEDA MARIA MAGDALENA	SRSSA017444	\$ 1,550.00	30/06/2019	1
M02058	DIAZ SANDOVAL BLANCA AZUCENA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02035	DIAZ SOTO GERARDO	SRSSA001670	\$ 659.73	30/06/2019	1
M02081	DIAZ SANCHEZ IRIS SUJEGH	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02006	DOJAQUE ACUNA MONICA	SRSSA017450	\$ 2,479.40	30/06/2019	1
M02055	DOMINGUEZ BORQUEZ SARINA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M02035	DOMINGUEZ COTA BEATRIZ ADRIANA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02059	DOUMERC LEON RAMONA	SRSSA000615	\$ 1,550.00	30/06/2019	1
M02001	DOMINGUEZ ROBLES JOSE OCTAVIO	SRSSA017450	\$ 1,411.60	30/06/2019	1
M02036	DURAN ACUNA KARINA LIZETH	SRSSA017474	\$ 2,120.80	30/06/2019	1
M02105	DURAN AGUILAR SUSANA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02105	DURAZO BALTIERREZ NOEMI ELEONORA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M01007	DURAN MOLINA ALEJANDRO	SRSSA017462	\$ 1,478.90	30/06/2019	1
M02001	DUARTE MENA MARTHA ALICIA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M01011	DURON NORIEGA ROSA OLIVIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03019	DURAZO OTERO MARIA GUADALUPE	SRSSA001064	\$ 1,550.00	30/06/2019	1

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M01004	DURAZO ORTIZ JORGE	SRSSA001105	\$ 595.57	30/06/2019	1
M01005	DURAZO SOLORZANO MARIA JESUS	SRSSA001245	\$ 3,912.47	30/06/2019	1
M02001	DURAN TELLEZ MARIA TERESA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02049	ESTRADA ALMADA NINFA LORENA	SRSSA000055	\$ 4,096.20	30/06/2019	1
M01006	ESTARDANTE BADILLA FRANCISCO JAVIER	SRSSA017532	\$ 1,541.40	30/06/2019	1
M02105	ESCALANTE BARRON GUADALUPE	SRSSA001402	\$ 2,432.27	30/06/2019	1
M02035	ESCALANTE BARRON MODESTA	SRSSA001402	\$ 1,550.00	30/06/2019	1
M02082	ESCALANTE BARRON MARGARITA	SRSSA000562	\$ 1,861.77	30/06/2019	1
M02036	ESTRADA CABRALES ENRIQUETA	SRSSA001023	\$ 1,550.00	30/06/2019	1
M02068	ESCALANTE DIAZ CARMEN ALICIA	SRSSA001496	\$ 2,526.00	30/06/2019	1
M02105	ESCALANTE ESCALANTE RAMONA	SRSSA000055	\$ 3,237.77	30/06/2019	1
M02083	ESCALANTE GAMEZ MARIA DE JESUS	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	ESTRADA HARO MARIA ELENA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02105	ESTRADA LIRA MARIA JOSEFINA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02035	ESCARSEGA LEYVA MARTINA	SRSSA000714	\$ 1,550.00	30/06/2019	1
M02074	ESTRADA PIZARRO DANIEL	SRSSA018313	\$ 1,819.60	30/06/2019	1
M02031	ESCALANTE SOTO VALENTIN	SRSSA000562	\$ 1,559.90	30/06/2019	1
M02047	ESCARENO VAZQUEZ SERGIO	SRSSA001122	\$ 519.73	30/06/2019	1
M02031	ESCALANTE YOCUPICIO LAURA BASELIZA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03021	ESTRELLA MOROYOQUI JOSE TRINIDAD	SRSSA018313	\$ 1,977.00	30/06/2019	1
M02001	ENCINAS ARREOLA ALMA REFUGIO	SRSSA017450	\$ 2,961.60	30/06/2019	1
M02081	ENCINAS ALONSO LORENA	SRSSA001916	\$ 1,550.00	30/06/2019	1
M02059	ESPINOZA ARANZUBIA SARA AIDA	SRSSA018313	\$ 2,750.00	30/06/2019	1
M02059	ENCINAS BRACAMONTES MIGUEL ANGEL	SRSSA017491	\$ 776.30	30/06/2019	1
M03021	ENCINAS BRACAMONTE ROSA AMELIA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02079	ESPINOZA CAMPOY MIGUELINA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M02036	ESPINOZA DUARTE LUZ ELVIRA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03022	ESPINOZA GIL DEMETRIO	SRSSA001011	\$ 794.50	30/06/2019	1
M02031	ENRIQUEZ GONZALEZ EUFEMIA GUADALUPE	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02107	ESPINOZA GOCOBACHI IRMA IDALIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02081	ENRIQUEZ GANDARA MARIA JESUS GUADALUPE	SRSSA000055	\$ 2,712.40	30/06/2019	1
M02105	ENCINAS MORALES CLAUDIA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02083	ENRIQUEZ ROSAS ORALIA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02034	ESCOTO VALDEZ MAGDALENA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03018	ESQUER ALVARADO IRMA DEL CARMEN	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03011	ESQUER CINCO JESUS RAMON	SRSSA000055	\$ 532.60	30/06/2019	1
M03018	ESQUER VALENZUELA MERCEDES	SRSSA001064	\$ 2,357.00	30/06/2019	1
M02006	FABELA FRANCISCO JAVIER	SRSSA017474	\$ 929.40	30/06/2019	1
M02081	FAZ FLORES MARIA IMELDA	SRSSA000866	\$ 3,801.90	30/06/2019	1
M02035	FABIAN MENDEZ MA. DEL ROSARIO	SRSSA000953	\$ 2,539.60	30/06/2019	1
M03005	FRANCO ROMO JUAN FRANCISCO	SRSSA001122	\$ 517.53	30/06/2019	1
M02001	FERNANDEZ ALVAREZ JOSE ARTURO	SRSSA017450	\$ 470.53	30/06/2019	1
M02036	FELIX ASPEITA SANDRA LUZ	SRSSA002198	\$ 1,550.00	30/06/2019	1
M02110	FELIX CASTRO DULCE MARIA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M01006	FELIX CASTRO JESUS AURELIO	SRSSA002435	\$ 1,541.40	30/06/2019	1
M03019	FERNANDEZ CUEVAS JACQUELINE	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02048	FELIX ENCINAS LEONICIO	SRSSA000562	\$ 517.53	30/06/2019	1
M02031	FELIX LARES MARIA CONCEPCION	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02034	FELIX MORALES MARIA DEL SOCORRO	SRSSA000504	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FELIX PENA MARIA LUISA	SRSSA000270	\$ 1,550.00	30/06/2019	1
M01007	FELIX SAGUCHI ROSA AURELIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02107	FELIX TORRES YADIRA ELENA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M01008	FERMIN VILLARREAL BENIGNO	SRSSA000726	\$ 1,762.70	30/06/2019	1
M03022	FIMBRES ALVARADO CARMEN GUADALUPE	SRSSA002143	\$ 2,317.00	30/06/2019	1
M03022	FIGUEROA BARCELO BELIA	SRSSA000726	\$ 1,814.83	30/06/2019	1
M02035	FIMBRES CANEZ LEONOR	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02048	FIMBRES ESPINELLI ROCIO RAMONA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03020	FIMBRES GONZALEZ ALMA ALEJANDRA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02015	FIMBRES MURRIETA CARLOS	SRSSA001122	\$ 1,323.40	30/06/2019	1
M03019	FIERROS MORENO GLORIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02040	FRIAS PARRA KARLA SOFIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03020	FIGUEROA RAMIREZ ALICIA	SRSSA001670	\$ 3,537.00	30/06/2019	1
M02046	FIGUEROA SIQUEIROS MARIA DEL CARMEN	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03024	FIGUEROA SIQUEIROS GUILLERMINA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M01006	FIERRO SOTELO NOEMI	SRSSA000830	\$ 2,750.00	30/06/2019	1
M03020	FIGUEROA SIQUEIROS ROSA ISELA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M01010	FRISBI TORRES LUIS ALONSO	SRSSA001851	\$ 1,317.93	30/06/2019	1
M02035	FIGUEROA VALENZUELA MARIO MACEDONIO	SRSSA001740	\$ 989.60	30/06/2019	1
M02040	FLORES AVILA MARIA DEL CARMEN	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03022	FLORES ALMADER MARIBEL	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02048	FLORES BARRAZA VALENTINA	SRSSA001851	\$ 3,279.93	30/06/2019	1
M01004	FLORES DIAZ BUSTAMANTE MARISELA GUADALUPE	SRSSA001081	\$ 2,741.13	30/06/2019	1
M02035	FLORES ESTRADA ABIGAHIL	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02068	FLORES HUIPAS MARIA REYES	SRSSA001390	\$ 2,526.00	30/06/2019	1
M02035	FLORES MARTHA IMELDA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02083	FLORES RODRIGUEZ MARIA DE LA CRUZ	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02036	FLORES RODRIGUEZ JOSEFINA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02047	FLORES YOCUPICIO ROSALIA	SRSSA001670	\$ 2,329.60	30/06/2019	1
M02082	FUENTES AMPARANO TERESITA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02038	FUENTES RUIZ FLOR FABIOLA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02083	FUENTES RODRIGUEZ MARIA LOURDES	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02081	FUENTES VILLARREAL GUADALUPE	SRSSA000603	\$ 1,550.00	30/06/2019	1
M01008	GARCIA ARRAYALES CARLOS ALBERTO	SRSSA001851	\$ 1,762.70	30/06/2019	1
M02105	GARCIA AVILA EDITH YESENIA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M02105	GARCIA AYALA MARIA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	GARCIA AVILA MARIA GABRIELA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02031	GAXIOLA ASTIAZARAN MARIA DE LOURDES	SRSSA001105	\$ 3,109.90	30/06/2019	1
M02105	GARCIA AYALA LUIS ALBERTO	SRSSA001122	\$ 1,323.40	30/06/2019	1
M03004	GRACIA AHUMADA MIRIAM MAGNOLIA	SRSSA017462	\$ 2,750.00	30/06/2019	1
M02001	GARCIA ALVIRENA SONIA	SRSSA017450	\$ 3,691.07	30/06/2019	1
M03005	GASTELUM BALDERRAMA ANA MARIA	SRSSA000055	\$ 2,351.00	30/06/2019	1
M02083	GRAGEDA BORBOA ELSA HERMINIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03020	GARCIA CAMARGO ALMA LORENIA	SRSSA017532	\$ 1,812.33	30/06/2019	1
M02091	GALLEGOS CECENA CARLOS RAMON	SRSSA001064	\$ 1,615.50	30/06/2019	1
M02081	GARCIA CORONADO CAROLINA ADELAIDA	SRSSA001706	\$ 1,900.63	30/06/2019	1
M03011	GARCIA DE LA CRUZ MARIA DE JESUS	SRSSA001851	\$ 2,348.90	30/06/2019	1
M02105	GARCIA CALZADA MARIA DE JESUS	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03020	GRANILLO CARRILLO MARCO ANTONIO	SRSSA017474	\$ 524.67	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	GARCIA CARBALLO ROGELIO	SRSSA017532	\$ 757.00	30/06/2019	1
M02001	GARCIA FIGUEROA CRISTINA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02031	GARCIA FLORES DAMARIS	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02050	GARCIA FELIX VIRGINIA OLIVIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03022	GALLEGO GRIEGO DOLORES	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02081	GARCIA GARCIA GENOVEVA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02003	GARCIA GRAJEDA JESUS FRANCISCO	SRSSA017631	\$ 299.40	30/06/2019	1
M03004	GARCIA GARCIA JUAN GABRIEL	SRSSA017683	\$ 898.20	30/06/2019	1
M02081	GRANILLO GONZALEZ LETICIA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02105	GARCIA GALAVIZ MYRIAM	SRSSA002126	\$ 1,550.00	30/06/2019	1
M03019	GARCIA GARCIA REBECA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02036	GARCIA GARCIA ROSA ISELA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02055	GARCIA GUTIERREZ SERVANDO	SRSSA000603	\$ 570.00	30/06/2019	1
M02081	GARCIA HEREDIA MARIA LUCIA	SRSSA000446	\$ 1,550.00	30/06/2019	1
M02091	GARCIA HERNANDEZ NORMA ALICIA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02061	GARCIA LLANES MARIA DE LOS ANGELES	SRSSA000562	\$ 2,326.30	30/06/2019	1
M02082	GARCIA LEYVA CLAUDIA ISABEL	SRSSA001274	\$ 1,861.77	30/06/2019	1
M02055	GALLEGOS LEYVA GLORIA ORALIA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M01009	GARCIA MARIO	SRSSA018313	\$ 1,743.70	30/06/2019	1
M02031	GARCIA MALDONADO GUILLERMINA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02036	GARCIA MORENO MARIA JESUS	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	GARCIA MARTINEZ REYNALDO	SRSSA017556	\$ 264.83	30/06/2019	1
M03019	GARCIA MORALES ROSA MARIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03020	GALVEZ PORCHAS BENJAMIN	SRSSA017474	\$ 787.00	30/06/2019	1
M01004	GARCIA PARRA GUADALUPE	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02110	GASTELUM QUIJANO MARIBEL	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02085	GARCIA RUIZ ANA ISABEL	SRSSA001221	\$ 2,507.30	30/06/2019	1
M02031	GAMEROS RAMIREZ FELICITAS	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02083	GARCIA RINCON JOSEFINA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02058	GRANILLO RICO MARIA LAURA	SRSSA017474	\$ 2,405.00	30/06/2019	1
M02036	GARCIA RODRIGUEZ MARTHA ALICIA	SRSSA002254	\$ 2,120.80	30/06/2019	1
M03019	GARCIA SALAZAR BRENDA	SRSSA017474	\$ 2,347.00	30/06/2019	1
M03020	GARCIA SAENZ JORGE	SRSSA001064	\$ 524.67	30/06/2019	1
M02047	GRACIA SALAS JOSEFINA	SRSSA001105	\$ 2,329.60	30/06/2019	1
M03019	GARCIA SOTO SANDRA LUZ	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02038	GACHUSO SERVIN MA. SARA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02031	GARCIA TARAON HECTOR	SRSSA001134	\$ 1,200.00	30/06/2019	1
M01006	GAMBOA TALAMANTE JESUS	SRSSA001665	\$ 1,027.60	30/06/2019	1
M02035	GARCIA VALENZUELA LUCIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03019	GARCIA VALENZUELA MARIBEL ALEJANDRA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03004	GARCIA WHITCHART ELVIRA	SRSSA000755	\$ 1,550.00	30/06/2019	1
M02105	GARCIA ZAVALA MARIA JESUS	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02018	GARNICA ZAMORANO ROBERTO	SRSSA017573	\$ 898.20	30/06/2019	1
M02035	GERARDO BAJO ELSA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03020	GERMAN ENCINAS JOSE MARIA	SRSSA017462	\$ 787.00	30/06/2019	1
M02001	GIL GIL EVA	SRSSA001670	\$ 2,750.00	30/06/2019	1
M03019	GIL GARCIA IMELDA	SRSSA017474	\$ 531.33	30/06/2019	1
M02072	GRIJALVA GARCIA MARTHA IGNACIA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02036	GRIJALVA MALABIAR MARIA JESUS	SRSSA001274	\$ 2,120.80	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	GIL NAVARRO ROSARIO	SRSSA017631	\$ 855.00	30/06/2019	1
M02105	GIL PARDO ELVIRA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02081	GIL PACHECO TRINIDAD URSINA	SRSSA000055	\$ 2,750.00	30/06/2019	1
M03020	GIL RUIZ CLAUDIA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M01008	GRIJALVA RUIZ MARIA DEL ROSARIO	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02112	GRIJALVA RUIZ VIRGINIA	SRSSA001192	\$ 2,750.00	30/06/2019	1
M02059	GONZALEZ APODACA ANA CLAUDIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03019	GONZALEZ APODACA FABIOLA EDITH	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02057	GONZALEZ AGUILAR GRISELDA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02081	GONZALEZ ENRIQUEZ ALMA DELIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M01006	GOMEZ ESTRADA JORGE HUMBERTO	SRSSA001706	\$ 1,541.40	30/06/2019	1
M02047	GONZALEZ FLORES MARIA LORENIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02105	GONZALEZ GRIJALVA MARIA LUISA	SRSSA018004	\$ 2,525.53	30/06/2019	1
M02068	GONZALEZ JUDITH GUADALUPE	SRSSA001361	\$ 1,550.00	30/06/2019	1
M01004	GONZALEZ MONDACA CESAR OSBALDO	SRSSA001105	\$ 1,191.13	30/06/2019	1
M02081	GONZALEZ MENDOZA ILIA CAROLINA	SRSSA002143	\$ 2,251.27	30/06/2019	1
M01008	GOCHEZ MONTERROSA LUIS FERNANDO	SRSSA001274	\$ 1,607.20	30/06/2019	1
M02105	GOMEZ MANCILLAS MA. DEL SOCORRO	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02034	GONZALEZ PATRICIA ANGELICA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02031	GONZALEZ PALACIOS ROSA MARIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02006	GONZALEZ ROMERO JOSE EDUARDO	SRSSA001670	\$ 309.80	30/06/2019	1
M02007	GOMEZ ROMERO ROCIO CONCEPCION	SRSSA001221	\$ 2,448.20	30/06/2019	1
M01011	GONGORA ROMERO SERGIO	SRSSA001851	\$ 783.97	30/06/2019	1
M02082	GOMEZ URIAS MARIA EUGENIA	SRSSA001950	\$ 1,550.00	30/06/2019	1
M03020	GONZALEZ VILLANUEVA LUIS GONZALO	SRSSA017462	\$ 787.00	30/06/2019	1
M02105	GUTIERREZ AGUILAR FELIPA	SRSSA000603	\$ 2,873.40	30/06/2019	1
M02035	GUTIERREZ AYALA MARIA FE	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02001	GUTIERREZ CARO MARIA ADELA	SRSSA000603	\$ 2,961.60	30/06/2019	1
M02068	GUTIERREZ DUARTE ALMA LORENA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02001	GUEVARA ESTRADA BERTHA LAURA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M01006	GUTIERREZ ESCUDERO EUGENIA MARIA DEL CARMEN	SRSSA017666	\$ 1,550.00	30/06/2019	1
M01009	GUERENA GARDEA ALBERTO	SRSSA001670	\$ 1,162.47	30/06/2019	1
M03004	GUERRERO GONZALEZ JUANA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M02005	GUTIERREZ GONZALEZ MARIA DEL SOCORRO	SRSSA017666	\$ 1,550.00	30/06/2019	1
M01006	GURROLA HAROS MARCO ANTONIO	SRSSA017556	\$ 1,136.73	30/06/2019	1
M01014	GUAJARDO INZUNZA EVERARDO	SRSSA001706	\$ 1,538.40	30/06/2019	1
M02077	GUTIERREZ LIZARRAGA EDITH	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03011	GUIZAR MORA AGUSTINA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03020	GUTIERREZ PRECIADO ALMA LINA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02031	GUTIERREZ PACHECO ANGELINA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03022	GUERRA PINO GLEMARA MELINA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02047	GUERRA PEREZ SONIA	SRSSA001851	\$ 1,816.30	30/06/2019	1
M01006	GUTIERREZ ROSS JESUS SALVADOR	SRSSA001706	\$ 513.80	30/06/2019	1
M02077	GUTIERREZ SANCHEZ MARGARITA ROSA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02055	GUAJARDO VALENZUELA JESUS ALEJANDRO	SRSSA017631	\$ 855.00	30/06/2019	1
M02083	HERREROS BORBOA LAURA ELSA	SRSSA017444	\$ 1,550.00	30/06/2019	1
M01008	HERNANDEZ BORBON MARIA DEL SOCORRO	SRSSA018260	\$ 1,550.00	30/06/2019	1
M03019	HERNANDEZ CASTILLO MARCO ANTONIO	SRSSA017474	\$ 797.00	30/06/2019	1
M02036	HERRERA CASTANEDA MARIA SOLEDAD	SRSSA000615	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MO2083	HERRERA ESCOBEDO MARIA GUADALUPE	SRSSA002085	\$ 1,913.77	30/06/2019	1
MO1004	HERNANDEZ ESCARENO JUAN DE DIOS	SRSSA000562	\$ 1,191.13	30/06/2019	1
MO3023	HERNANDEZ ESTRELLA LUZ IRENE	SRSSA001274	\$ 1,550.00	30/06/2019	1
MO2035	HERNANDEZ FLORES CESILIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
MO2031	HERNANDEZ FLORES MARIA DE LOURDES	SRSSA017614	\$ 1,550.00	30/06/2019	1
MO2105	HERRERA GRACIA MARIA ISABEL	SRSSA000055	\$ 1,550.00	30/06/2019	1
MO3019	HERRERA JIMENEZ MARIA DEL ROSARIO	SRSSA001274	\$ 1,815.67	30/06/2019	1
MO1010	HERNANDEZ LIZARRAGA NAUL	SRSSA001011	\$ 696.23	30/06/2019	1
MO2035	HERNANDEZ MOLINA LORENA GUADALUPE	SRSSA000504	\$ 1,550.00	30/06/2019	1
MO3005	HERNANDEZ PERALTA BEATRIZ ADRIANA	SRSSA001122	\$ 1,550.00	30/06/2019	1
MO2088	HERNANDEZ SANCHEZ MARIA SUSANA	SRSSA017462	\$ 1,550.00	30/06/2019	1
MO3022	HINOJOSA GUTIERREZ ROCIO	SRSSA001950	\$ 1,550.00	30/06/2019	1
MO2034	IBARRA CAMACHO ROSALVA	SRSSA001670	\$ 2,642.00	30/06/2019	1
MO3005	IBARRA DAVILA MARTHA CECILIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
MO3020	IBARRA FIERRO MARIA DOLORES	SRSSA001262	\$ 2,337.00	30/06/2019	1
MO2035	IZAGUIRRE FLORES DIANA MARIA	SRSSA017700	\$ 2,750.00	30/06/2019	1
MO2084	IBARRA GALLARDO ALMA ANGELICA	SRSSA001081	\$ 2,822.40	30/06/2019	1
MO1004	IBARRA GALLARDO ANA LYDIA	SRSSA001105	\$ 3,336.70	30/06/2019	1
MO2105	IBARRA HERNANDEZ JULIO CESAR	SRSSA001105	\$ 882.27	30/06/2019	1
MO3020	IBARRA SILVA CLAUDIA	SRSSA017631	\$ 787.00	30/06/2019	1
MO3019	INDA SOTO ELIZABETH	SRSSA017462	\$ 1,550.00	30/06/2019	1
MO1006	IBANEZ SALAZAR SANDRA XOCHITL	SRSSA017462	\$ 1,550.00	30/06/2019	1
MO2066	INDA SOTO VIRGINIA	SRSSA001064	\$ 1,849.40	30/06/2019	1
MO3021	IRIARTE LARA BEATRIZ MARIA	SRSSA000615	\$ 518.00	30/06/2019	1
MO2081	INZUNZA BENITEZ YEOBANA	SRSSA017666	\$ 1,550.00	30/06/2019	1
MO2035	INZUNZA GRACIANO MARIA ORALIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
MO2083	JAIIME BENITEZ ALBA VERONICA	SRSSA001665	\$ 1,879.87	30/06/2019	1
MO1010	JACOBO GARCIA RODRIGO	SRSSA000562	\$ 618.83	30/06/2019	1
MO3020	JARA LAZALDE URSULA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
MO2074	JABALERA REMBAO FLORENTINA	SRSSA000603	\$ 1,550.00	30/06/2019	1
MO3020	JAIIME SANCHEZ BLANCA JULIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
MO2036	JAIIME VALENCIA NORMA ELSA	SRSSA000340	\$ 1,550.00	30/06/2019	1
MO1014	JIMENEZ FERNANDEZ ANA VIANEY	SRSSA000603	\$ 1,550.00	30/06/2019	1
MO2001	JIMENEZ LIZARRAGA GLORIA ANGELICA	SRSSA001274	\$ 2,961.60	30/06/2019	1
MO2031	JIMENEZ OSHIMA GABRIELA	SRSSA000603	\$ 1,550.00	30/06/2019	1
MO2088	JIMENEZ QUINTERO EMMA ISABEL	SRSSA000726	\$ 1,550.00	30/06/2019	1
MO2088	JUAREZ DELGADO SILVIA JUDITH	SRSSA000504	\$ 1,550.00	30/06/2019	1
MO1008	KITAZAWA ARMENDARIZ VICTOR MANUEL	SRSSA001122	\$ 1,607.20	30/06/2019	1
MO2077	LARA ANGELA EDIT	SRSSA017450	\$ 2,600.47	30/06/2019	1
MO3019	LAGARDA LUZANIA VIANEY	SRSSA017462	\$ 2,081.33	30/06/2019	1
MO2054	LAVANDERA MENDOZA ALFONSO	SRSSA017474	\$ 794.20	30/06/2019	1
MO3019	LAVARIEGA MORENO MARIA DEL CARMEN	SRSSA017474	\$ 1,550.00	30/06/2019	1
MO2035	LLANEZ MADRID MARICELA	SRSSA001064	\$ 2,750.00	30/06/2019	1
MO2001	LARA NAVARRO SYLVIA	SRSSA017450	\$ 1,550.00	30/06/2019	1
MO2055	LANDA VELASQUEZ MARISOL	SRSSA017631	\$ 1,550.00	30/06/2019	1
MO2068	LARA YEPIS MARIA DE LOS ANGELES	SRSSA000200	\$ 1,550.00	30/06/2019	1
MO2035	LARA YOCUPICIO NORAH ALICIA	SRSSA017474	\$ 1,879.87	30/06/2019	1
MO2031	LEYVA ARMENTA MICAELA	SRSSA001670	\$ 2,750.00	30/06/2019	1
MO3019	LEON ASTORGA PATRICIA	SRSSA017474	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LEYVA BOJORQUEZ ROSARIO	SRSSA001110	\$ 595.57	30/06/2019	1
M02006	LEYVA CORRAL FRANCISCO ARTURO	SRSSA000562	\$ 929.40	30/06/2019	1
M01006	LEON FIMBRES CECILIA EUGENIA	SRSSA001233	\$ 1,550.00	30/06/2019	1
M02001	LEYVA GASTELUM MARCIA	SRSSA017450	\$ 2,020.53	30/06/2019	1
M02031	LEYVA IRIBE BLANCA GRACIELA	SRSSA017532	\$ 3,109.90	30/06/2019	1
M02110	LEON LUCERO ANA DORA	SRSSA001064	\$ 2,800.00	30/06/2019	1
M03004	LEON LEON BEATRIZ EUGENIA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03022	LEVARIO MARTINEZ CLAUDIA	SRSSA001665	\$ 511.33	30/06/2019	1
M02040	LERMA MOLINARES LOURDES	SRSSA001262	\$ 2,650.00	30/06/2019	1
M01004	LEGLÉN MORALES MARGOT GRACIELA	SRSSA000615	\$ 1,550.00	30/06/2019	1
M02081	LERMA PAZ VICTORIA JOSEFINA	SRSSA000796	\$ 3,100.63	30/06/2019	1
M02034	LEON QUINTERO ANA LORENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02057	LEON RUIZ ANTONIA	SRSSA017474	\$ 2,428.30	30/06/2019	1
M03019	LEGGLEW SANCHEZ MAYRA IRENE	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02057	LEON SANCHEZ MARIA DEL REFUGIO	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02035	LEYVA TONOPOMEA CLAUDIA TOMASA	SRSSA001764	\$ 2,750.00	30/06/2019	1
M02059	LEON VALENZUELA ALMA ROSA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02082	LEYVA VALENZUELA XOCHITL ZOBAYDA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02001	LEYVA YOCUPICIO IRENE	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02105	LIMON GARCIA NANCY JUDITH	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03018	LIMON GUTIERREZ VICTOR MANUEL	SRSSA001011	\$ 278.17	30/06/2019	1
M01008	LIZARRAGA SILVA SAMUEL	SRSSA000562	\$ 1,607.20	30/06/2019	1
M03019	LIZARRAGA SANCHEZ SANTA EVA	SRSSA000504	\$ 1,550.00	30/06/2019	1
CF41015	LOPEZ ALDRETE ENRIQUE	SRSSA017631	\$ 1,200.00	30/06/2019	1
M03011	LOPEZ AVILES EULOGIO	SRSSA017474	\$ 452.84	30/06/2019	1
M02035	LOPEZ ALVARADO EVA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02105	LOPEZ ALVARADO FRANCISCA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02082	LOPEZ ANDRADE MARIA JESUS	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02035	LOPEZ BALDERRAMA LAURA MARIA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02035	LOERA BURNES OLIVIA	SRSSA002411	\$ 1,550.00	30/06/2019	1
M02031	LOPEZ CASTILLO JOSE FRANCISCO	SRSSA001122	\$ 1,559.90	30/06/2019	1
M02047	LONG CASTRO LIZBETH GUADALUPE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02031	LOPEZ COTA MARIO ALBERTO	SRSSA001011	\$ 1,715.90	30/06/2019	1
M02058	LONG CASTRO ROSAURA IMELDA	SRSSA001134	\$ 2,750.00	30/06/2019	1
M03022	LOPEZ DIAZ SONIA LUCRECIA	SRSSA000603	\$ 2,061.33	30/06/2019	1
M02098	LOPEZ ESPINOZA ISRAEL	SRSSA017631	\$ 898.20	30/06/2019	1
M02035	LOPEZ GARCIA ALVA ALICIA	SRSSA000492	\$ 659.73	30/06/2019	1
M02081	LOPEZ GUZMAN CARMEN	SRSSA001583	\$ 1,550.00	30/06/2019	1
M01010	LOPEZ GODINEZ EDUARDO	SRSSA000562	\$ 1,237.67	30/06/2019	1
M02110	LOPEZ GARCIA IRMA MARIA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02058	LOPEZ GARCIA ROSSANA LETICIA	SRSSA017614	\$ 1,550.00	30/06/2019	1
M03004	LOPEZ HERRERA JORGE LUIS	SRSSA001105	\$ 299.40	30/06/2019	1
M02031	LOPEZ LEAL LORENA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M01008	LOPEZ LOPEZ OSCAR RAMON	SRSSA017532	\$ 1,607.20	30/06/2019	1
M02031	LOPEZ MELENDREZ MARIA ANGELICA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M03004	LOPEZ MARTINEZ HAIRA LISBETH	SRSSA001064	\$ 2,750.00	30/06/2019	1
M02034	LOPEZ MEDRANO MARTHA BEATRIZ	SRSSA017671	\$ 2,755.90	30/06/2019	1
M03018	LOPEZ MORALES MARTHA CECILIA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M02081	LOZANO MEDINA MA OLIVIA	SRSSA018260	\$ 2,750.00	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	LOPEZ MORAN MARIA TRINIDAD	SRSSA001064	\$ 1,550.00	30/06/2019	1
M01011	LOPEZ OCHOA IRASEMA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02083	LOZOYA OROS MARIA SUSANA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02035	LOPEZ RODRIGUEZ ELPIDIA FRANCISCA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02105	LOPEZ RODRIGUEZ MARIA DE LOURDES	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03021	LOPEZ RUIZ ANA MARIA	SRSSA001665	\$ 2,327.00	30/06/2019	1
M02032	LOZADA SAAVEDRA ANA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03006	LOZADA SOTO BLAZ ENRIQUE	SRSSA000562	\$ 776.30	30/06/2019	1
M03020	LOVIO TORRES LAURA LETICIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M01008	LOPEZ URIAS ELIEL	SRSSA017666	\$ 1,762.70	30/06/2019	1
M02035	LOERA VALDIVIA MARIA EPIGMENIA	SRSSA000796	\$ 2,539.60	30/06/2019	1
M02083	LOVIO VIZCARRA ANGELICA	SRSSA002143	\$ 2,209.73	30/06/2019	1
M02035	LOPEZ WITIMEA SONYA	SRSSA001950	\$ 1,550.00	30/06/2019	1
M03022	LUJAN CELAYA CINTIA LORENIA	SRSSA017573	\$ 2,317.00	30/06/2019	1
M03021	LUGO RIVERA ANA ELVIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02001	LUGO ZAZUETA MIRIAM PATRICIA	SRSSA017450	\$ 2,961.60	30/06/2019	1
M03005	MADRIGAL AGUIRRE AMPARO	SRSSA001851	\$ 2,351.00	30/06/2019	1
M02036	MAGALLANES ALVAREZ ELOISA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02031	MALDONADO ARCEO MARIA MARGARITA DEL SOCORRO	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02105	MANRIQUEZ ARISPURO MYRNA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02034	MARTINEZ BALLESTEROS MARIO ALBERTO	SRSSA017474	\$ 2,184.00	30/06/2019	1
M02035	MATA BUITIMEA MAYRA RAFAELA	SRSSA001455	\$ 2,209.73	30/06/2019	1
M02001	MATUS CRUZ MARIA ANTONIETA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02081	MARQUEZ CAMACHO ANA EPIGMENIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03024	MALDONADO CABANILLAS FRANCISCO	SRSSA001233	\$ 501.33	30/06/2019	1
M02105	MANRIQUEZ CRUZ MARIA GUADALUPE	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02031	MARTINEZ CORONADO MARTHA GRICELDA	SRSSA001670	\$ 2,069.97	30/06/2019	1
M03022	MARTINEZ ESQUER CONCEPCION	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03005	MARTINEZ FELIX ROSA GUADALUPE	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02036	MARTINEZ GAMEZ EMMMA EUGENIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M01009	MARTINEZ IBARRA OLIVIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02083	MARTINEZ LOPEZ GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02001	MARTINEZ LEYVA MARIA DE LOURDES	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03022	MAGALLANES MORENO ANA ELISA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03020	MARRUFO MARTINEZ GRISELDA SOCORRO	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02035	MARQUEZ MARTINEZ MARIA DEL REFUGIO	SRSSA001011	\$ 2,641.30	30/06/2019	1
M02081	MARQUEZ MARTINEZ RITA MARIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02001	MARTINEZ MOLINA MARIA SANDRA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02083	MARTINEZ MONTIJO ELISA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02089	MATTY ORTEGA MARTHA BEATRIZ	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02089	MARTINEZ PALOMARES ROCIO GUADALUPE	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02001	MATUS ROMO MARIA ESTHER	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02112	MACIAS RAMOS MARIA IGNACIA	SRSSA001064	\$ 2,849.90	30/06/2019	1
M02035	MARTINEZ RAMIREZ LUZ ELENA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03020	MAYTORENA RUIZ LAURA LORENA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M02035	MARTINEZ RAMOS MARTHA	SRSSA001624	\$ 1,550.00	30/06/2019	1
M03013	MALDONADO SANTIAGO ANTONIO	SRSSA017462	\$ 776.30	30/06/2019	1
M02057	MARTINEZ SOTO ANABEL	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02031	MARTINEZ SOSA ROSA ELVIRA	SRSSA001122	\$ 2,069.97	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	MARTINEZ TAPIA MARIA DEL CARMEN	SRSSA000726	\$ 2,542.30	30/06/2019	1
M03024	MALDONADO TANORI GUADALUPE SANTOS	SRSSA001105	\$ 2,051.33	30/06/2019	1
M02035	MARES URRUTIA ADRIANA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02083	MARTINEZ VILLARREAL GUADALUPE	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03020	MATUS VALENZUELA MARITZA	SRSSA017573	\$ 2,337.00	30/06/2019	1
M02105	MARQUEZ VIZCARRA MARTHA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01004	MADRIGAL ZAMORA LETICIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02068	MENDOZA AGUILAR JOSEFINA	SRSSA001706	\$ 2,750.00	30/06/2019	1
M02035	MENDOZA BRINGAS MARIA LOURDES	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02035	MENDIVIL BORBON MARGARITA ISELA	SRSSA000656	\$ 2,209.73	30/06/2019	1
M02031	MEDINA COTA CARMEN MARIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M01007	MEDRANO CORRALES JOSE LUIS	SRSSA001612	\$ 1,200.00	30/06/2019	1
M01007	MEXIA DIAZ EDMUNDO AQUILES	SRSSA000603	\$ 1,478.90	30/06/2019	1
M02068	MENDEZ ESCALANTE LOURDES	SRSSA001752	\$ 1,550.00	30/06/2019	1
M02031	MEJIA FLORES MARIA ENGRACIA	SRSSA000562	\$ 3,109.90	30/06/2019	1
M02105	MERCADO GONZALEZ LETICIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02036	MEDINA GONZALEZ LILIAN	SRSSA002143	\$ 1,550.00	30/06/2019	1
M02035	MENDOZA GARCIA RAMONA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02031	MEZA LOPEZ MARIA DOLORES	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02035	MENDEZ MARTINEZ GUADALUPE	SRSSA000796	\$ 1,879.87	30/06/2019	1
M02035	MEDINA MOROYOQUI SONIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02083	MEDINA OJEDA ANA LETICIA	SRSSA018260	\$ 1,550.00	30/06/2019	1
M02068	MENDOZA OLIVAS MA DEL SOCORRO	SRSSA017474	\$ 3,176.67	30/06/2019	1
M02036	MEZA PEREZ MODESTA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02036	MENDIVIL PACHECO MARTHA GREGORIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02110	MEXIA PACHECO PATRICIA ELENA	SRSSA000615	\$ 2,800.00	30/06/2019	1
M02035	MEREL RODRIGUEZ ANGELA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02081	MENDEZ TERAN BEATRIZ CONSUELO	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02035	MENDEZ TERRON LUIS ALFONSO	SRSSA017683	\$ 989.60	30/06/2019	1
M02035	MEDINA VERDUGO MARIA ELENA	SRSSA001670	\$ 3,729.60	30/06/2019	1
M01008	MEXIA VELASQUEZ FRANCISCA	SRSSA001706	\$ 2,085.73	30/06/2019	1
M03019	MENDIVIL ZAZUETA CARLOS MANUEL	SRSSA000562	\$ 797.00	30/06/2019	1
M02105	MENDOZA ZAZUETA LIZETH EGLAFEBE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02047	MICARRAY BLANCA AGUSTINA	SRSSA017462	\$ 2,069.73	30/06/2019	1
M03018	MIRANDA CELAYA LORENIA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02035	MIRANDA COTA TERESA ARACELI	SRSSA000562	\$ 2,209.73	30/06/2019	1
M03004	MIRANDA RAMIREZ HOMAR OBED	SRSSA001706	\$ 898.20	30/06/2019	1
M02081	MIRANDA SANCHEZ IRMA LORENA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03019	MOLINA ARVIZU EMILIANO	SRSSA000796	\$ 1,731.33	30/06/2019	1
M02001	MORENO AMAVIZCA MARIA LYDIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M01009	MORALES ARMENTA MARTHA AURORA	SRSSA001064	\$ 1,743.70	30/06/2019	1
M03020	MORENO AMAYA MARTHA GUADALUPE	SRSSA017462	\$ 1,550.00	30/06/2019	1
M01010	MORFIN AVILES RAMON JAIRO	SRSSA001110	\$ 1,191.13	30/06/2019	1
M01007	MORAN BLANCO KARINA GUADALUPE	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02035	MONTOYA CAMACHO ERICA NATALIA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02035	MONTOYA ENRIQUEZ FRANCISCA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03022	MOLINA FLORES MELECIO	SRSSA001011	\$ 264.83	30/06/2019	1
M03011	MOLINA GAMEZ AIDA AMADA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03019	MORALES GUZMAN CARLOS ALBERTO	SRSSA001093	\$ 797.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MORALES GONZALEZ HECTOR MANUEL	SRSSA017532	\$ 787.00	30/06/2019	1
M02001	MOLINA GONZALEZ LUCERO	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02058	MONTIJO HARO BRENDA LUZ	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02034	MORENO ISLAS RAMONA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03020	MORENO ICEDO RAMON ERNESTO	SRSSA000603	\$ 524.67	30/06/2019	1
M01004	MORENO LEYVA DENYCE IRASEMA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02105	MOLINA MONTENEGRO ELIZA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02068	MORALES MORALES ELODIA	SRSSA000241	\$ 1,550.00	30/06/2019	1
M02035	MOROYOQUI MONTES NIEVES	SRSSA002435	\$ 2,209.73	30/06/2019	1
M03004	MORENO MORENO RAMON	SRSSA001612	\$ 1,200.00	30/06/2019	1
M01010	MONREAL MOLINA RICARDO FRANCISCO	SRSSA001110	\$ 1,856.50	30/06/2019	1
M02068	MORENO MORENO YADIRA	SRSSA002242	\$ 1,550.00	30/06/2019	1
M01006	MORENO ORTEGA JOSE CONSUELO	SRSSA001706	\$ 1,027.60	30/06/2019	1
M02046	MORENO OLGA CECILIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03020	MOROYOQUI ORDUNO RIGOBERTO	SRSSA017573	\$ 787.00	30/06/2019	1
M01008	MOTEL PORTILLO MANUEL	SRSSA017532	\$ 1,071.47	30/06/2019	1
M02001	MORENO QUINTANA ALMA GLORIA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03022	MOLINA ROBLES DANIEL	SRSSA017474	\$ 511.33	30/06/2019	1
M02082	MOROYOQUI RAMIREZ NYDIA	SRSSA001134	\$ 1,550.00	30/06/2019	1
M02081	MORALES REYES ROSARIO	SRSSA001670	\$ 2,251.27	30/06/2019	1
M02031	MOLINARES REYES ZONIA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02036	MORENO SANTAMARIA IGNACIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02035	MOLINA SANTACRUZ MARIA MARCELA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M02035	MORENO TACHO AIDA LUZ	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02088	MORENO TORRES ARACELI	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	MONTANO URQUIJO ARMIDA	SRSSA001233	\$ 1,550.00	30/06/2019	1
M02096	MORENO URREA MARIA JESUS DELFINA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02081	MOROYOQUI VEGA MARIA OFELIA	SRSSA001740	\$ 2,601.90	30/06/2019	1
M03020	MONTIJO VILLEGAS MARIA DEL ROSARIO	SRSSA017474	\$ 1,550.00	30/06/2019	1
M01006	MUNOZ CASTILLO HERMES DAVID	SRSSA001706	\$ 1,541.40	30/06/2019	1
M01014	MURO DAVILA JOSE ARTURO	SRSSA001245	\$ 1,538.40	30/06/2019	1
M01010	MURO DAVILA FRANCISCO JAVIER	SRSSA001105	\$ 1,856.50	30/06/2019	1
M01007	MURO DAVILA MARGARITA DEL CARMEN	SRSSA001245	\$ 2,750.00	30/06/2019	1
M02083	MURRIETA DURAN MARTHA LILIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02077	MUNOZ FERNANDEZ ROCIO DEL PILAR	SRSSA017450	\$ 3,125.70	30/06/2019	1
M03011	MUNOZ GARCIA ERNESTO LUIS	SRSSA000055	\$ 266.30	30/06/2019	1
M02077	MUNGUJA LOPEZ ELVIA MARINA	SRSSA017450	\$ 1,200.00	30/06/2019	1
M03021	MUNGARRO LUGO SOLEDAD	SRSSA017462	\$ 1,809.00	30/06/2019	1
M02035	MURRIETA MURRIETA MARIA ISABEL	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02047	MUNOZ MARTINEZ MAGDA ELENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01010	MURRIETA MURRIETA RAUL	SRSSA000504	\$ 2,088.70	30/06/2019	1
M02040	MUNGUJA ORTIZ RITA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M01008	MURILLO RAMIREZ CARLOS	SRSSA001011	\$ 1,762.70	30/06/2019	1
M02081	MURRIETA RODRIGUEZ MARIA MAURA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03004	MURO ZEPEDA MARTHA JUDITH	SRSSA017474	\$ 2,148.80	30/06/2019	1
M03022	NAVARRO BERTHA OLIVIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02035	NARANJO ERIKA MARIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02035	NAVARRO GRIJALVA CECILIA ISABEL	SRSSA002230	\$ 1,879.87	30/06/2019	1
M02081	NAVARRO JIMENEZ ELVA	SRSSA001011	\$ 1,550.00	30/06/2019	1

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M02047	NANEZ TORRES ANTONIO	SRSSA000726	\$ 266.30	30/06/2019	1
M01006	NEVARES GARCIA MARIA DE JESUS	SRSSA017474	\$ 1,550.00	30/06/2019	1
M01009	NEVAREZ JACQUEZ GONZALO	SRSSA017556	\$ 1,934.10	30/06/2019	1
M01008	NEVAREZ JACQUEZ LUCINA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03004	NIEBLAS ALCARAZ ABEL ISRAEL	SRSSA017683	\$ 898.20	30/06/2019	1
M02081	NIEBLAS HERNANDEZ MARIELA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	NICOLS VIEYRA NOHEMI ARACELY	SRSSA001011	\$ 1,913.77	30/06/2019	1
M03011	NOGALES BEJARANO OSCAR GONZALO	SRSSA017556	\$ 798.90	30/06/2019	1
M03019	NORIEGA FELIX OCTAVIO	SRSSA017474	\$ 531.33	30/06/2019	1
M02082	NORIEGA FRANCO RUTH GABRIELA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02036	NORIEGA RASCON MYRNA IVONNE	SRSSA001851	\$ 1,869.43	30/06/2019	1
M02034	NORIEGA VALENZUELA ANABEL	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02035	NORIEGA VALENZUELA FLOR ICELA	SRSSA000796	\$ 2,539.60	30/06/2019	1
M02105	NORIEGA VALENZUELA FLOR ICELA	SRSSA000796	\$ 333.80	30/06/2019	1
M02034	NUNEZ ARREOLA MAGDALENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01008	NUNEZ MARTINEZ PATRICIA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02036	NUNEZ RAMIREZ BRENDA YANETH	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02035	NUNEZ UBARI MARIA DEL CARMEN	SRSSA000270	\$ 1,550.00	30/06/2019	1
M02035	OLCASITAS RIVAS MA. MAGDALENA	SRSSA001233	\$ 2,209.73	30/06/2019	1
M03020	ORTEGA ALCALA ISMAEL	SRSSA018255	\$ 787.00	30/06/2019	1
M03018	ORTEGA ALCALA RODOLFO	SRSSA017474	\$ 538.00	30/06/2019	1
M02058	OCEGUERA GRACIA JULIO ALFONSO	SRSSA001233	\$ 855.00	30/06/2019	1
M03005	ORENDAIN GUTIERREZ MARTHA ALICIA	SRSSA001011	\$ 2,084.00	30/06/2019	1
M02081	OBREGON PEREZ DORA EMMMA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02082	ORTEGA ROMERO MARIA ISABEL	SRSSA002295	\$ 1,550.00	30/06/2019	1
M02036	OBREGON VALENCIANO ELIZABETH GUADALUPE	SRSSA001706	\$ 2,750.00	30/06/2019	1
M02105	ORTEGA ZEPEDA FRANCISCA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M01005	OLIVER BURRUEL MARCO ANTONIO	SRSSA001064	\$ 1,743.70	30/06/2019	1
M03020	ORTIZ CANO MARIA DEL SOCORRO	SRSSA000615	\$ 2,337.00	30/06/2019	1
M03005	ORTIZ DOMINGUEZ LIDIA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02031	ORTIZ FRANCO MARTHA ELVIA	SRSSA001064	\$ 2,589.93	30/06/2019	1
M02057	ORTIZ LOPEZ EVA RAFAELA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02035	ORTIZ OLEA GLORIA IMELDA	SRSSA017695	\$ 2,539.60	30/06/2019	1
M02048	ORTIZ OXIMEA LUZ ANTONIA	SRSSA000055	\$ 2,344.90	30/06/2019	1
M02004	ORTIZ PADILLA MERCEDES CONCEPCION	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02035	ORTIZ RODRIGUEZ ROSA MARIA	SRSSA001262	\$ 1,879.87	30/06/2019	1
M03021	OCHOA BALDERRAMA GILDARDO XAVIER	SRSSA001706	\$ 518.00	30/06/2019	1
M01008	OROZCO BUSTILLOS JULIO ENRIQUE	SRSSA001851	\$ 587.57	30/06/2019	1
M02105	OSORIO GARCIA MARIA ISABEL	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02031	OTHON GOMEZ SOCORRO DEL CARMEN	SRSSA001011	\$ 3,265.90	30/06/2019	1
M02055	OCHOA GAXIOLA SIRIA GUADALUPE	SRSSA017631	\$ 1,550.00	30/06/2019	1
M01008	OCHOA MENDOZA NORMA ALICIA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03020	OROZ SUAREZ BRENDA ELVIRA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	OLGUIN ARCE JUANA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02056	OSUNA AYALA RAMON HUMBERTO	SRSSA017631	\$ 878.30	30/06/2019	1
M01006	OSUNA FELIX JUAN PEDRO	SRSSA017515	\$ 1,541.40	30/06/2019	1
M02035	OZUNA GARCIA GEORGINA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02057	OZUNA GARCIA MARIA JESUS	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02036	PALMA ALMADA BENIGNA	SRSSA001670	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	PACHECO BENITEZ LILIAN HORTENCIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01004	PACILLAS BARRON RODRIGO	SRSSA017532	\$ 1,786.70	30/06/2019	1
M02035	PAREDES CARRIZOSA ELVA LUZ	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03020	PACHECO CORRAL NESTOR MAURICIO	SRSSA017631	\$ 262.33	30/06/2019	1
M01006	PLASCENCIA DIAZ BLANCA ESTHELA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M02081	PARTIDA DIAZ MARIA LUISA	SRSSA001950	\$ 2,712.40	30/06/2019	1
M03004	PALMA ENRIQUEZ REFUGIO	SRSSA001706	\$ 3,648.20	30/06/2019	1
M03020	PADILLA GONZALEZ MIRIAM ELIZABETH	SRSSA001233	\$ 2,337.00	30/06/2019	1
M01010	PAZ HERNANDEZ LETICIA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M01004	PLATT LUCERO FRANCISCO JAVIER	SRSSA001105	\$ 595.57	30/06/2019	1
M01006	PAREDES LIO JORGE ALBERTO	SRSSA000504	\$ 1,705.10	30/06/2019	1
M02082	PACHECO MORALES LETISIA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03020	PADILLA ORDUNO ANA KARINA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02081	PAREDES POMPA ANGELITA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03020	PADILLA RUIZ ANA BERTHA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03020	PALACIOS RAMOS ANA CONCEPCION	SRSSA000615	\$ 1,550.00	30/06/2019	1
M03020	PADILLA RAMIREZ CLAUDIA EDITH	SRSSA001670	\$ 2,074.67	30/06/2019	1
M02055	PARRAGIL ROMERO ORALIA	SRSSA017631	\$ 2,405.00	30/06/2019	1
M02081	PANIAGUA SOTO NOHEMI	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02081	PACHECO SONIA ELISA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03005	PALOMARES SANCHEZ RAFAELA ANGELICA	SRSSA000055	\$ 2,084.00	30/06/2019	1
M02035	PADILLA SOLIS VIVIANA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02031	PACHECO VALENZUELA MARIA DE LOS ANGELES	SRSSA001706	\$ 3,109.90	30/06/2019	1
M02034	PACHECO VALENZUELA BALVANERA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03019	PALOMARES VALENZUELA MARIA CRISTINA	SRSSA017474	\$ 2,347.00	30/06/2019	1
M02035	PACHECO VALENZUELA JUANITA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M03023	PARRA VAZQUEZ JAVIER	SRSSA000055	\$ 784.50	30/06/2019	1
M02015	PARRA VILLEGAS ROSANA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02047	PADILLA VALDEZ TRINIDAD	SRSSA001706	\$ 2,750.00	30/06/2019	1
M02035	PERALTA ACUNA CRISTELA AUXILIADORA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02066	PEREZ ERIKA PATRICIA	SRSSA017474	\$ 2,448.20	30/06/2019	1
M02081	PEINADO FUENTES MARIA DE LOS ANGELES	SRSSA000726	\$ 1,937.47	30/06/2019	1
M03020	PEREZ HERNANDEZ SILVIA LETICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02085	PEREZ LOPEZ MARIA DE LOURDES	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02034	PEREZ MARMOLEJO ANA LILIA	SRSSA001262	\$ 2,750.00	30/06/2019	1
M02036	PEREZ MOLINA MARIANA	SRSSA001344	\$ 1,550.00	30/06/2019	1
M02068	PEREZ PENA RAUL ANTONIO	SRSSA001670	\$ 650.67	30/06/2019	1
M03019	PEREZ ROJO GLORIA LETICIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03018	PEREZ RUIZ JUANA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02105	PEREZ REYES LUZ MARIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02083	PEREZ SANDOVAL ROSALVA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M02015	PEREYRA TORRES MARIA ANGELINA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02057	PEREA VILCHES ELVIRA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M03020	PEREA VILCHES REFUGIO	SRSSA018255	\$ 1,550.00	30/06/2019	1
M02035	PINA MADRID VERONICA EDITH	SRSSA002394	\$ 1,550.00	30/06/2019	1
M01006	PORTELA CARRAZCO RODRIGO	SRSSA000562	\$ 1,541.40	30/06/2019	1
M03005	PORTILLO GARCIA LORENIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02001	PORTILLO LOPEZ ROSA IDALIA	SRSSA001064	\$ 2,491.07	30/06/2019	1
M02077	PONCE MENDOZA ESTHER ALICIA	SRSSA017450	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	PORTILLO ORTIZ MARIA HERMINIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02077	PUJOL CANO MARITZA JEANETTE	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03022	PUGA ROMERO MARIA ADRACIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02081	QUIJADA BALDENEBRO GUADALUPE	SRSSA000726	\$ 1,550.00	30/06/2019	1
M01010	QUIROZ CINCO EDUARDO	SRSSA001110	\$ 1,856.50	30/06/2019	1
M02081	QUINTANA CASTILLO FRANCISCA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M01006	QUINTERO CASTRO RODOLFO	SRSSA000603	\$ 1,541.40	30/06/2019	1
M02031	QUIROZ CARVAJAL TAIA LENIKA	SRSSA001274	\$ 2,750.00	30/06/2019	1
M02068	QUIJADA GAMEZ IMELDA	SRSSA001641	\$ 1,550.00	30/06/2019	1
M02083	QUIJADA LUNA PETRA	SRSSA001665	\$ 1,879.87	30/06/2019	1
M02036	QUINONEZ MUNOZ RITA IMELDA	SRSSA002440	\$ 1,550.00	30/06/2019	1
M01009	QUINTANA PRIETO ALMA ROSA	SRSSA002085	\$ 2,194.70	30/06/2019	1
M02068	QUINONES VALENZUELA ANA PATRICIA	SRSSA001781	\$ 3,726.00	30/06/2019	1
M02105	RAMIREZ DE ANDA MARIA CRISTINA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03022	RASCON ARCE MIRIAM CRISTINA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02001	RABAGO BARRERAS NEREYDA	SRSSA001670	\$ 3,220.53	30/06/2019	1
M02110	RAMOS CORDOVA ALEJANDRA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M03019	RAMIREZ DOMINGUEZ HERMAN	SRSSA002295	\$ 265.67	30/06/2019	1
M03022	RAMOS FERNANDEZ ADRIANA GUADALUPE	SRSSA017462	\$ 1,550.00	30/06/2019	1
M01006	RAMOS FRANCO EDMUNDO	SRSSA001064	\$ 1,200.00	30/06/2019	1
M02083	RAMIREZ GUZMAN JULIA SOLEDAD	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02105	RAMIREZ GUZMAN JULIA SOLEDAD	SRSSA002085	\$ 975.53	30/06/2019	1
M02035	RASCON GIRON TEODORO	SRSSA000726	\$ 727.53	30/06/2019	1
M02035	RANGEL GONZALEZ VERONICA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03019	RABAGO LOPEZ ROSSANA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02035	RAMOS MORAGA MARIA ENGRACIA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02031	RAMIREZ MARTINEZ ROSA MARIA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02112	RAMIREZ NAVA JUDITH ISABEL	SRSSA002143	\$ 1,550.00	30/06/2019	1
M03020	RAMIREZ ORTIZ LUZ DEL CARMEN	SRSSA000055	\$ 2,750.00	30/06/2019	1
M02001	RAMIREZ PERAZA BERNARDINA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02083	RAMIREZ PEREZ SONIA PATRICIA	SRSSA001665	\$ 3,739.60	30/06/2019	1
M03024	RAMOS RUIZ ISMAEL	SRSSA001122	\$ 250.67	30/06/2019	1
M02081	RAMOS RANGEL MARIA DE JESUS	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02001	RASCON RASCON MONICA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02107	RABAGO RODRIGUEZ ROSA ELENA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03023	RAMIREZ SANTOS ELSA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02018	RASCON SAAVEDRA FRANCISCO ARTURO	SRSSA017474	\$ 898.20	30/06/2019	1
M02105	REYES CRUZ LETICIA	SRSSA000055	\$ 2,750.00	30/06/2019	1
M02001	RENDON ENCINAS LAURA IMELDA	SRSSA001134	\$ 2,491.07	30/06/2019	1
M03023	DE LA REE GERMAN ALMA DANIRA	SRSSA000796	\$ 2,054.67	30/06/2019	1
M02001	REINA GUERRERO LUZ GABRIELA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M02035	RESENDIZ LOPEZ MARIA GUADALUPE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02001	REYES NOLASEA FRANCISCA LETICIA	SRSSA001851	\$ 2,073.00	30/06/2019	1
M01006	REYES PEREZ MARIA DE LOURDES	SRSSA017683	\$ 3,091.40	30/06/2019	1
M02081	REAL ROMERO SILVIA YOLANDA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M01008	REA TORRES ALMA ROSA	SRSSA001233	\$ 1,550.00	30/06/2019	1
M01010	REVILLA VALENZUELA JOSE MARIA	SRSSA000562	\$ 1,237.67	30/06/2019	1
M02068	RIOS FELIX DIANA ELIZABETH	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02036	RIOS HIGUERA ALMA SECILIA	SRSSA001122	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	RIOS HIGUERA FRANCISCA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02049	RIVERA JURAZ SOCORRO AIDE	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02001	RIVERA KISINES SAGRARIO ELVIRA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03020	RIVERA LOPEZ ANNA PENELOPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01008	RIOJA LOZANO JUAN RAUL	SRSSA018313	\$ 1,071.47	30/06/2019	1
M03019	RIVAS MICARRAY MARTHA CECILIA	SRSSA017474	\$ 2,347.00	30/06/2019	1
M02035	RIVERA PIRI MARIA DE JESUS	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02001	RIVERA RODRIGUEZ MARIA BELEM	SRSSA017532	\$ 1,200.00	30/06/2019	1
M02083	RIVERA ROMERO DOLORES	SRSSA002143	\$ 2,539.60	30/06/2019	1
M03019	RIVERA REYES MARTIN RUBEN	SRSSA017462	\$ 797.00	30/06/2019	1
M02107	RIVERA VALENZUELA MARINA CELENE	SRSSA001670	\$ 2,750.00	30/06/2019	1
M01010	RODARTE ARELLANO ROGELIO	SRSSA001110	\$ 618.83	30/06/2019	1
M01015	RODRIGUEZ BALDENEGRO FRANCISCO ARMANDO	SRSSA001274	\$ 1,615.50	30/06/2019	1
M03005	ROCHA BARRERA JUAN ANGEL	SRSSA001851	\$ 534.00	30/06/2019	1
M03020	RODRIGUEZ CRUZ MARIA DEL CARMEN	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02082	ROSAS CELAYA MARIA LOURDES	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02105	RODRIGUEZ CERVANTES ROCIO	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02031	ROJO ESPINOZA MARIA DE LOS ANGELES	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02058	ROBLES ESTRADA CLAUDIA	SRSSA018260	\$ 629.00	30/06/2019	1
M03019	ROBLES ESTRADA GABRIELA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02072	ROMERO FLORES ALMA PATRICIA	SRSSA001105	\$ 2,209.73	30/06/2019	1
M02015	ROJAS FLORES MARIA DE LA CRUZ	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02098	RODRIGUEZ FELIX JUAN FRANCISCO	SRSSA017631	\$ 898.20	30/06/2019	1
M02003	ROMERO GRACIA ELSA GUADALUPE	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03004	ROBLES GRIJALVA MARTHA OLIVIA	SRSSA017474	\$ 2,448.20	30/06/2019	1
M02035	ROMERO MILLAN ADRIANA FRANCISCA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M01006	RODRIGUEZ MORENO BRENDA DEL SOCORRO	SRSSA001706	\$ 1,550.00	30/06/2019	1
M03019	RODRIGUEZ MENESES CARMEN PATRICIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02047	RODRIGUEZ MURILLO DORA AYDEE	SRSSA000562	\$ 2,329.60	30/06/2019	1
M02081	ROJAS MOLINA GUADALUPE	SRSSA000726	\$ 1,550.00	30/06/2019	1
M01006	RODRIGUEZ OCHOA FRANCISCA ELSA	SRSSA000603	\$ 2,750.00	30/06/2019	1
M03004	RODRIGUEZ PALAFOX DIANA	SRSSA001192	\$ 1,550.00	30/06/2019	1
M01011	ROSAS PEREZ JESUS RAMON	SRSSA001851	\$ 783.97	30/06/2019	1
M01006	RODRIGUEZ PINALES MARIO ALBERTO	SRSSA017573	\$ 1,541.40	30/06/2019	1
M02077	ROMERO PABLOS MARYBELL	SRSSA017450	\$ 3,125.70	30/06/2019	1
M03020	ROBLES PRADO NORA MIRIAM	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01004	ROMERO ROBLES JOSE ANGEL	SRSSA001274	\$ 2,986.70	30/06/2019	1
M03020	ROSAS ROBLES ADRIANA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M01006	ROMUALDO RAMIREZ CONCEPCION	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02036	ROMERO RABAGO MARIA ELENA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02081	RODRIGUEZ RODRIGUEZ FRESIA ALICIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03004	ROMAN RAMOS GUADALUPE	SRSSA017631	\$ 2,448.20	30/06/2019	1
M02046	RODRIGUEZ ROSAS LIDIA RAQUEL	SRSSA000726	\$ 2,112.93	30/06/2019	1
M02032	ROHAN ROBLES PAZ ERENDIRA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02001	RONGEL SANCHEZ BEATRIZ AURELIA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02066	ROMAN VELAZQUEZ MARIA AUXILIADORA	SRSSA017700	\$ 1,550.00	30/06/2019	1
M02089	ROMERO VARELA BERSA LILIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03005	ROBLES VILLA BEATRIZ ADRIANA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02081	ROBLES VALENZUELA HERCILIA	SRSSA001245	\$ 1,901.27	30/06/2019	1

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M02081	ROBLES VILLA LUZ MERCEDES	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02035	ROBLES VILLARREAL ROSA ISELA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02088	ROSAS VERDUGO SARA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02072	RODRIGUEZ LLANES MARIA DE LOS ANGELES	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02068	ROBLES YOCUPICIO GUILLERMINA	SRSSA000171	\$ 1,550.00	30/06/2019	1
M01006	ROMERO ZOQUIAPA QUINTIN	SRSSA001706	\$ 1,541.40	30/06/2019	1
M02034	RUIZ AMAYA MARTHA ALICIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M01006	RUIZ BUELNA LUCRECIA	SRSSA017532	\$ 2,577.60	30/06/2019	1
M03019	RUIZ DUARTE EMMA RAMONA	SRSSA002032	\$ 1,550.00	30/06/2019	1
M02031	RUIZ ENCINAS ANA RITA	SRSSA002295	\$ 2,589.93	30/06/2019	1
M02083	RUIZ FIERROS SARITA	SRSSA000562	\$ 3,739.60	30/06/2019	1
M02105	RUBIO GASTELUM ANA BERTHA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03021	RUIZ GASTELUM CARMEN ALICIA	SRSSA017462	\$ 1,809.00	30/06/2019	1
M03019	RUBIO LUNA MARIA DE LOS ANGELES	SRSSA001262	\$ 1,815.67	30/06/2019	1
M02105	RUIZ LEON CECILIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M01004	RUIZ RODRIGUEZ RAFAEL	SRSSA001105	\$ 1,786.70	30/06/2019	1
M02047	RUIZ RUIZ MARIA TERESA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03023	RUELAS VEA ALBERTA	SRSSA002394	\$ 1,550.00	30/06/2019	1
M02083	RUIZ VILLARREAL CONCEPCION	SRSSA017450	\$ 2,539.60	30/06/2019	1
M02059	RUIZ VILLEGAS JOSE GERARDO	SRSSA000562	\$ 517.53	30/06/2019	1
M03020	SANCHEZ ARBALLO MA. DEL CARMEN	SRSSA017556	\$ 1,550.00	30/06/2019	1
M02034	SANDOVAL ALCARAZ DULCE ESPERANZA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01008	SABORI ACUNA GERARDO	SRSSA001262	\$ 1,607.20	30/06/2019	1
M01008	SANDATE ALONSO ISABEL	SRSSA017741	\$ 2,750.00	30/06/2019	1
M02035	SANTANA ARAIZA PATRICIA MARIA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02048	SALAS ALMA ROSA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02048	SAYAS BALDERRAMA CARMEN ALICIA	SRSSA000055	\$ 2,344.90	30/06/2019	1
M01006	SALIDO BORQUEZ JESUS ERNESTO	SRSSA000603	\$ 1,027.60	30/06/2019	1
M03022	SANCHEZ CURIEL DELIA	SRSSA001851	\$ 2,344.50	30/06/2019	1
M02047	SAGASTA CRUZ MARIANA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02035	SALAZAR CELAYA MARISELA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02035	SANTOS CAMPOS NORMA ALICIA	SRSSA001706	\$ 3,079.87	30/06/2019	1
M01009	SAGGIANTE CADENA ROSA ZOILA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02031	SALAZAR CERVANTES SANDRA JULIA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M01006	SAAVEDRA CESAR VICTOR	SRSSA001064	\$ 1,541.40	30/06/2019	1
M02059	SALGUERO ESQUER MARIA CRUZ	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03020	SANTACRUZ ELIZABETH	SRSSA017462	\$ 2,337.00	30/06/2019	1
M01004	SAGASTA GONZALEZ ADOLFO	SRSSA001110	\$ 1,191.13	30/06/2019	1
M02105	SALCIDO GRANILLO ANA ZULEMA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02058	SANDOVAL JAUREGUI SANJUANA NOELIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02035	SAUCEDO LAURA ELENA	SRSSA001233	\$ 1,550.00	30/06/2019	1
M02059	SANTAMARIA LOVIO DIANA MARCELA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03020	SANCHEZ LARA IRMA LORENA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02077	SALAZAR LOPEZ MARIA LEONOR	SRSSA017450	\$ 3,125.70	30/06/2019	1
M02036	SANTELIZ MORENO CLAUDIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02081	SANCHEZ MEDINA MARIA GRISELDA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02083	SAGASTA MONTANO MARIANA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02040	SALCIDO MONTANO ROSA YCELA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02083	SANCHEZ MURILLO URSULA DELFINA	SRSSA001706	\$ 1,200.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	SANCHEZ NAVARRO BLANCA ROSIO	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02046	SALAZAR NIEBLAS HECTOR GUILLERMO	SRSSA001851	\$ 844.40	30/06/2019	1
M03019	SALIDO OLIVAS ANA SILVIA	SRSSA017462	\$ 1,815.67	30/06/2019	1
M03019	SALIDO OLIVAS ADELINA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02083	SALMON RAMOS LUZ SOCORRO	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	SAUCEDO SILVA MARIA ARACELI	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02035	SAU TERAN JUDITH	SRSSA002295	\$ 1,550.00	30/06/2019	1
M02081	SANTIAGO TADEO MARTHA ELENA	SRSSA001245	\$ 2,601.90	30/06/2019	1
M02036	SALOMON TAPIA OFELIA	SRSSA001793	\$ 2,120.80	30/06/2019	1
M03024	SANTANA URIAS MIGUEL ANGEL HERMENEGILDO	SRSSA000562	\$ 752.00	30/06/2019	1
M02088	SALAZAR VALDEZ JESUS	SRSSA000562	\$ 1,478.90	30/06/2019	1
M03018	SATOW VALDEZ REYNA GUADALUPE	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02035	SEANEZ AGUILAR MARTHA ELENA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02034	SERVIN RAMIREZ SAHARA ELVIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02110	SMITH GERARDO MARIA MAGDALENA	SRSSA017695	\$ 1,550.00	30/06/2019	1
M02040	SILVA QUIROZ TERESITA DE JESUS	SRSSA001250	\$ 1,550.00	30/06/2019	1
M03020	SILVA TAPIA LUCIA DEL CARMEN	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02001	SIQUEIROS TARAZON MARTHA CECILIA	SRSSA017450	\$ 2,961.60	30/06/2019	1
M02105	SOTO AGUILAR AURORA	SRSSA001105	\$ 2,750.00	30/06/2019	1
M01010	SOTO ACOSTA VICENTE IGNACIO	SRSSA001851	\$ 696.23	30/06/2019	1
M02035	SOLORIO ESPARZA MARICELA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02001	SOTO GONZALEZ JOSE ANTONIO JR.	SRSSA017450	\$ 1,411.60	30/06/2019	1
M02034	SORIA GARCIA ANA LETICIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02057	SOTO GONZALEZ EDUARDO	SRSSA017462	\$ 878.30	30/06/2019	1
M02035	SOTO LEYVA DORA VELIA	SRSSA000055	\$ 2,750.00	30/06/2019	1
M03022	SOLANO MORENO ALMA ANGELINA	SRSSA000492	\$ 2,061.33	30/06/2019	1
M03020	SOLANO MORENO AGLAE AMALIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M01006	SOBERANES MONTOYA HAIZA GUADALUPE	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02031	SOLANO MARTINEZ LUZ ELENA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03020	SOLIS MEDINA MARIA TERESA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03020	SCOTT RODRIGUEZ MANUEL DE JESUS	SRSSA000615	\$ 524.67	30/06/2019	1
M02034	SOTO RODRIGUEZ PATRICIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03019	DEL SOL VALENZUELA ALMA JUDITH	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02035	SORIA VELAZQUEZ MARIA CONCEPCION	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02091	SOTO VILLEGAS JULIAN JAVIER	SRSSA001064	\$ 1,615.50	30/06/2019	1
M02035	SOLORIO ZAVALA OLGA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02035	TAPIA AMERICANO ALBA LILIA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M03020	TAMAYO BANALES CONSUELO ESMERALDA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02057	TAPIA CONTRERAS NORMA ALICIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03023	TRASVINA DUARTE RAMON ERNESTO	SRSSA017474	\$ 252.33	30/06/2019	1
M02001	TABARDILLO LEY ROSALINDA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M01004	TALAVERA NIEBLAS MARIA CRISTINA	SRSSA000562	\$ 3,336.70	30/06/2019	1
M02001	TARAZON NORIEGA GLORIA MARTINA	SRSSA017515	\$ 1,550.00	30/06/2019	1
M03020	TAPIA OLEA ROSENDO	SRSSA017474	\$ 787.00	30/06/2019	1
M03022	TANORI TAPIA FRANCISCA GUADALUPE	SRSSA001245	\$ 2,317.00	30/06/2019	1
M02083	TARAZON TREJO LORENA ALICIA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03019	TAPIA VALLE ELSA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02048	TREJO ARGUELLES MARIA JESUS	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02035	TEQUIDA CORONADO SILVIA ELENA	SRSSA001221	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	TEJEDA LEAL GUADALUPE	SRSSA001706	\$ 1,550.00	30/06/2019	1
M03004	TREJO REYES CARMEN GLORIA	SRSSA001950	\$ 2,542.30	30/06/2019	1
M02001	TEPOSTE SANTOYO MARIA OFELIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02083	TEMORES ZUNIGA CELIA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M01004	TINOCO SANCHEZ MARIA YOLANDA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02036	TOQUINTO CHAVEZ AMELIA	SRSSA000982	\$ 1,550.00	30/06/2019	1
M02001	TORRES CARRERAS MARIA GUADALUPE	SRSSA001670	\$ 3,691.07	30/06/2019	1
M02083	TORRES ENRIQUEZ MARIA ZOILA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M01009	TORREBLANCA GARCIA JOSE ANGEL	SRSSA001670	\$ 581.23	30/06/2019	1
M03020	TORRES HERNANDEZ ROSA ICELA	SRSSA000562	\$ 2,337.00	30/06/2019	1
M02036	TORRES MARQUEZ MARIA AURORA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02081	TOSCANO MARTINEZ ROSALVA	SRSSA000830	\$ 2,750.00	30/06/2019	1
M02112	TOVAR QUINONEZ AMINA FABIOLA	SRSSA017573	\$ 2,849.90	30/06/2019	1
M02105	DE LA TORRE SALCIDO LOURDES	SRSSA001233	\$ 1,550.00	30/06/2019	1
M03019	TRUJILLO LOPEZ JESUS HERMENEGILDO	SRSSA001670	\$ 952.00	30/06/2019	1
M03020	TRUJILLO VILLA FRANCISCA DEL ROSARIO	SRSSA001274	\$ 2,074.67	30/06/2019	1
M02001	URENA ZARAGOZA ANABEL	SRSSA017450	\$ 2,491.07	30/06/2019	1
M03022	URIAS SARABIA JOSE MARIA	SRSSA000603	\$ 255.67	30/06/2019	1
M03023	URIAS URIAS RAMON ARMANDO	SRSSA018004	\$ 784.50	30/06/2019	1
M02001	URIEGAS VILLEGAS CLAUDIA MARIA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M01009	VARGAS ALVAREZ JOSE ANTONIO	SRSSA001245	\$ 1,743.70	30/06/2019	1
M02082	VALENZUELA ALVAREZ GUADALUPE	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02040	VALENCIA ANDRADE GLORIA PATRICIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02035	VALENZUELA BAYPOLI ALMIRA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02112	VALENZUELA BUITIMEA CARMEN AMALIA	SRSSA001233	\$ 2,849.90	30/06/2019	1
M03023	VASQUEZ BARRAZA JOSELYN	SRSSA000796	\$ 504.67	30/06/2019	1
M02031	VASQUEZ BUELNA MAGDALENA	SRSSA001245	\$ 3,109.90	30/06/2019	1
M02048	VARGAS BARRERA MARIA PILAR DE LA CONCEPCION	SRSSA017741	\$ 1,550.00	30/06/2019	1
M03020	VARGAS CASTRO ISELA GUADALUPE	SRSSA000562	\$ 2,750.00	30/06/2019	1
M02081	VAZQUEZ CORRALES LILIANA ARACELI	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02015	VALENZUELA CHAVEZ OLGA LIDIA	SRSSA017474	\$ 2,873.40	30/06/2019	1
M02081	VASQUEZ CHAVEZ RAMON	SRSSA000796	\$ 2,001.89	30/06/2019	1
M02068	VALDEZ CAMPAS VILMA TERESA	SRSSA001776	\$ 2,526.00	30/06/2019	1
M02047	VASQUEZ DURAZO MARIA DEL CARMEN	SRSSA001122	\$ 1,809.87	30/06/2019	1
M02084	VALENCIA DURAZO FABIAN	SRSSA001262	\$ 1,272.40	30/06/2019	1
M02031	VALLE DUARTE MARIA OLGA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02001	VASQUEZ ENCINAS ALVA AIDE	SRSSA017450	\$ 1,550.00	30/06/2019	1
M01006	VALDEZ ELIAS GONZALEZ FRANCISCO GUILLERMO	SRSSA000726	\$ 1,136.73	30/06/2019	1
M02054	VALENCIA ESPINOZA YOANA DISBETH	SRSSA017631	\$ 2,344.20	30/06/2019	1
M03006	VALENZUELA FRIAS JOSE MARTIN	SRSSA000562	\$ 258.77	30/06/2019	1
M03004	VARGAS GANDARA MARIA DE LOURDES	SRSSA017462	\$ 1,550.00	30/06/2019	1
M01006	VALENCIA GRACIA MARIA LORENA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02005	VARGAS GONZALEZ SANDRA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02031	VALDIVIA HURTADO DOLORES ALEJANDRA	SRSSA001670	\$ 3,109.90	30/06/2019	1
M02031	VARGAS HERNANDEZ YOLANDA	SRSSA001950	\$ 1,550.00	30/06/2019	1
M02081	VALENZUELA LOPEZ MARTHA VERONICA	SRSSA001706	\$ 2,750.00	30/06/2019	1
M02105	VALDIVIA MEJIA ALICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	VALENCIA MARTINEZ CECILIA GUADALUPE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03004	VALENZUELA MEDRANO ERIKA	SRSSA001583	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	VALENZUELA MOROYOQUI FELIPE	SRSSA001011	\$ 629.00	30/06/2019	1
M02068	VALENZUELA MORENO MARIA GUADALUPE	SRSSA000236	\$ 1,550.00	30/06/2019	1
M02081	VASQUEZ MEDINA MA JESUS	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02105	VALENZUELA MILLANES LUCIA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02081	VAZQUEZ MUNDO MIRIAM	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02088	VASQUEZ MIRAZO NIYIRMA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03020	VASQUEZ NORIEGA NYDIA INES	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02055	VALENZUELA OLIVAS FRANCISCA GUADALUPE	SRSSA017631	\$ 2,405.00	30/06/2019	1
M02107	VALENCIA OCANO GUADALUPE IRENE	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02031	VALENZUELA ORTEGA SONIA	SRSSA001105	\$ 3,109.90	30/06/2019	1
M02035	VALENZUELA PENA ALICIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02105	VAZQUEZ PALMA ISSA MARIA	SRSSA001670	\$ 2,750.00	30/06/2019	1
M02035	VASQUEZ QUIJADA FRANCISCA ELVIRA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02082	VASQUEZ QUIJADA MARTHA GUADALUPE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02068	VALENZUELA ROJO BALVANEDA	SRSSA000142	\$ 1,550.00	30/06/2019	1
M02081	VALENCIA ROMERO MARIA DELLANIRA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02081	VAZQUEZ REYES DELIA	SRSSA000656	\$ 1,550.00	30/06/2019	1
M02081	VALENZUELA ROJO NIDIA EULOGIA	SRSSA000055	\$ 2,712.40	30/06/2019	1
M03022	VALENZUELA ROMERO NORAH LUZ	SRSSA017631	\$ 1,550.00	30/06/2019	1
M02035	VALENZUELA SANCHEZ FEDERICA ELENA	SRSSA001414	\$ 2,209.73	30/06/2019	1
M02035	VALLE SANCHEZ IRLANDA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03019	VALENZUELA SALAZAR MIRIAM	SRSSA002143	\$ 2,347.00	30/06/2019	1
M02083	VARGAS SUBIA MARIA AIDEE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02006	VALENZUELA SERRANO ROLANDO	SRSSA001670	\$ 929.40	30/06/2019	1
M02001	VASQUEZ SILVA ZARINA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03019	VALENZUELA TANORI SANTOS ELODIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02001	DEL VALLE VELAZQUEZ ANA GUADALUPE	SRSSA017450	\$ 2,750.00	30/06/2019	1
M02001	VALDES VASQUEZ AMALIA	SRSSA002032	\$ 1,550.00	30/06/2019	1
M02035	VASQUEZ VEJAR INES	SRSSA000726	\$ 1,913.77	30/06/2019	1
M02083	VAZQUEZ VALENZUELA MARIA DEL ROSARIO	SRSSA001426	\$ 2,209.73	30/06/2019	1
M02082	VALENZUELA VALENZUELA SOILA NORA	SRSSA002394	\$ 1,550.00	30/06/2019	1
M02077	VEGA CORRAL EMMA DELIA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03011	VEGA COLIO MARCELA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02035	VEGA GASTELUM VELEN ROXANA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03020	DE LA VEGA IBARRA MARCELA	SRSSA017614	\$ 1,550.00	30/06/2019	1
M02031	VELASCO JIMENEZ SANDRA LUCIA	SRSSA001011	\$ 3,265.90	30/06/2019	1
M02083	VELAZQUEZ LOZANO IRMA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02066	VELAZQUEZ LOPEZ REINA JACIBE	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02031	VELEZ MONARREZ MARTHA OLIVIA	SRSSA017556	\$ 1,550.00	30/06/2019	1
M01006	VEGA MACHADO RODOLFO ENRIQUE	SRSSA000895	\$ 1,541.40	30/06/2019	1
M02081	VELASQUEZ MORENO SILVIA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03020	VERA MARTINEZ SONIA JANNETH	SRSSA000726	\$ 2,364.50	30/06/2019	1
M02107	VELARDE PACHECO AMADA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02012	VERDUGO RIOS REYNA LUCIA	SRSSA017474	\$ 1,849.40	30/06/2019	1
M02035	VELASQUEZ VILLA CLARA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03023	VELDERRAIN VALENZUELA GABRIEL	SRSSA001011	\$ 261.50	30/06/2019	1
M03019	VEGA VALENZUELA PABLO	SRSSA001291	\$ 797.00	30/06/2019	1
M03019	VILLALOBOS CHAVEZ ANA LILIANA	SRSSA017631	\$ 3,281.33	30/06/2019	1
M02105	VILCHES CORONADO JULIZA	SRSSA001105	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	VILLA DIAZ MARIA GUADALUPE	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02112	VILLALOBOS GARCIA MARIA GUADALUPE	SRSSA001134	\$ 2,849.90	30/06/2019	1
M02035	VILLEGAS GUTIERREZ MARIA INES YOLANDA	SRSSA017532	\$ 1,879.87	30/06/2019	1
M01011	VILLALOBOS GARCIA MARTHA	SRSSA001105	\$ 3,679.90	30/06/2019	1
M01011	VILLALOBOS GARCIA MARIO	SRSSA001245	\$ 2,129.90	30/06/2019	1
M03023	VILLA JIMENEZ LUZ ANDREA	SRSSA002295	\$ 2,307.00	30/06/2019	1
M02105	VICENCIO LLAMAS ALVARO	SRSSA001122	\$ 441.13	30/06/2019	1
M03004	VIZCARRA MOLINA ELIZA ALEJANDRA	SRSSA001221	\$ 1,200.00	30/06/2019	1
M01005	VILLEGAS ORRANTIA ADOLFO	SRSSA000615	\$ 1,743.70	30/06/2019	1
M03006	VILLA ROMO ERNESTO ARTURO	SRSSA002295	\$ 776.30	30/06/2019	1
M02036	VIEYRA RODRIGUEZ MARTHA ALICIA	SRSSA001011	\$ 3,388.87	30/06/2019	1
M02036	VILLEGAS SIALIQUI BALBANEDA	SRSSA001810	\$ 3,606.20	30/06/2019	1
M02068	VILLEGAS SIALIQUI FELIPA	SRSSA001810	\$ 2,526.00	30/06/2019	1
M03022	VIRUET SALDOMANDO MARTHA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	VILLA VILLALVA ROSA ANTONIA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03019	VIZCARRA VILLA ALEJANDRINA	SRSSA017462	\$ 2,347.00	30/06/2019	1
M01010	VILLASENOR VAZQUEZ SERGIO ALONSO	SRSSA001105	\$ 618.83	30/06/2019	1
M03020	VILLEGAS ZAVALA ELIZABETH	SRSSA000615	\$ 3,274.67	30/06/2019	1
M03004	VON GALAZ VANESA GUADALUPE	SRSSA017474	\$ 2,448.20	30/06/2019	1
M02105	YANEZ IBARRA RAMON ANGEL	SRSSA001134	\$ 1,323.40	30/06/2019	1
M02006	YANES OLIVARES RAMON	SRSSA001064	\$ 929.40	30/06/2019	1
M01008	YANES OCHOA RICARDO	SRSSA001122	\$ 1,607.20	30/06/2019	1
M02036	YOCUPICIO AYALA MARIA ELENA	SRSSA000900	\$ 1,835.40	30/06/2019	1
M02105	YOCUPICIO CARRAZCO ELVIRA	SRSSA001670	\$ 1,991.13	30/06/2019	1
M02035	YOCUPICIO CIENFUEGOS REFUGIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03004	YOCUPICIO MARIA DORA	SRSSA000055	\$ 2,750.00	30/06/2019	1
M02035	YOCUPICIO YOCUPICIO ROSALIA	SRSSA001805	\$ 2,539.60	30/06/2019	1
M01008	YURIAR RAMONA ISELA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02035	ZAMBRANO LEYVA ALMA LIDIA	SRSSA001670	\$ 2,750.00	30/06/2019	1
M02036	ZAZUETA MARTINEZ VERONICA	SRSSA000562	\$ 2,406.20	30/06/2019	1
M02081	ZARAGOZA RIOS MARIA DEL CARMEN	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02035	ZATARAIN RAMIREZ EDGAR ANTONIO	SRSSA000562	\$ 329.87	30/06/2019	1
M02107	ZAMORA VALENCIA LAURA ELENA	SRSSA001245	\$ 1,200.00	30/06/2019	1
M02105	ZEPEDA CORRALES DULCE MARIA	SRSSA001110	\$ 1,991.13	30/06/2019	1
M03024	ZEPEDA GARCIA ROMAN ELOY	SRSSA017532	\$ 752.00	30/06/2019	1
M02001	ZEPEDA MARTINEZ JOSE	SRSSA017450	\$ 1,411.60	30/06/2019	1
M03025	VELAZCO TAPIA RITA GRISELDA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02105	LOPEZ MARTINEZ ALICIA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02036	CARRASCO PEREZ MAGDALENA	SRSSA002020	\$ 2,406.20	30/06/2019	1
M02105	CORDOBA SOTO MARIA GLADYS	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03021	MORENO MORENO MARIA GUADALUPE	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03020	SILVA VELAZQUEZ GUADALUPE HAYDEE	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02083	LOPEZ MORALES MERCEDES	SRSSA002295	\$ 1,550.00	30/06/2019	1
M02082	GARCIA QUINTANA MARIA GUADALUPE	SRSSA002295	\$ 1,550.00	30/06/2019	1
M02105	BAUTISTA CONTRERAS PATRICIA MARIA	SRSSA001303	\$ 2,432.27	30/06/2019	1
M01004	CARDOZA ENCINAS JORGE ISAAC	SRSSA001110	\$ 1,191.13	30/06/2019	1
M01004	MURILLO BENITEZ ADORACION	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03024	JAIIME LIZARDI ELIA GUADALUPE	SRSSA000504	\$ 1,550.00	30/06/2019	1
M01010	HERNANDEZ GUEVARA RAMIRO	SRSSA001670	\$ 618.83	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MO2047	VAZQUEZ MARTINEZ ANA MARIA	SRSSA017474	\$ 779.60	30/06/2019	1
MO2105	RODRIGUEZ MURRIETA LIZET	SRSSA018004	\$ 2,037.77	30/06/2019	1
MO2035	ANAYA ARMENTA MANUELA GUADALUPE	SRSSA001052	\$ 1,550.00	30/06/2019	1
MO2105	CECENA CAMEA MARIA DEL ROSARIO	SRSSA001670	\$ 2,750.00	30/06/2019	1
MO2036	COTA SANCHEZ JUANA	SRSSA001612	\$ 1,550.00	30/06/2019	1
MO2083	ACOSTA CASTRO IRMA ADELAIDA	SRSSA002085	\$ 2,641.30	30/06/2019	1
MO2105	ACOSTA CASTRO IRMA ADELAIDA	SRSSA002085	\$ 6,300.00	30/06/2019	1
MO2036	CARDENAS CASTRO SAYRA BERENICE	SRSSA001221	\$ 1,550.00	30/06/2019	1
MO2105	LOPEZ LOPEZ DEYSI KARINA	SRSSA002085	\$ 2,750.00	30/06/2019	1
MO2036	VARGAS ANGULO CARMEN	SRSSA002085	\$ 2,750.00	30/06/2019	1
MO2105	MARTINEZ GONZALEZ KARLA MARGARITA	SRSSA000562	\$ 1,550.00	30/06/2019	1
MO2083	LOPEZ VALLE BERTHA NOHEMI	SRSSA001011	\$ 1,550.00	30/06/2019	1
MO3005	GIL VAZQUEZ DULCE ANGELICA	SRSSA017474	\$ 1,550.00	30/06/2019	1
MO3020	GUZMAN CAMPA BRENDA MIREYA	SRSSA017474	\$ 1,550.00	30/06/2019	1
MO2112	ESPINOZA CAREAGA ANA KARINA	SRSSA017462	\$ 1,550.00	30/06/2019	1
MO3022	HERNANDEZ RODRIGUEZ GUILLERMINA	SRSSA001262	\$ 2,317.00	30/06/2019	1
MO2112	HERNANDEZ VELAZQUEZ MANUELA RAFAELA	SRSSA001274	\$ 1,550.00	30/06/2019	1
MO2112	IBARRA KUABARA ALMA LYDIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
MO3023	ROMERO MALDONADO MARIA BALVANEDA	SRSSA001105	\$ 1,550.00	30/06/2019	1
MO2040	SOTO SOTO MARIA SOCORRO	SRSSA001064	\$ 316.23	30/06/2019	1
MO2066	QUINTEROS GONZALEZ JUDITH ALTAGRACIA	SRSSA017474	\$ 2,448.20	30/06/2019	1
MO2083	OROPEZA MEDINA SARA ELENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
MO2054	IBARRA MONTANO JESUS JAVIER	SRSSA017631	\$ 794.20	30/06/2019	1
MO1010	GAMEZ LARES ROSA MARIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
MO1009	ALCARAZ CASTRO ELIANA ALEJANDRA	SRSSA017462	\$ 1,743.70	30/06/2019	1
MO2054	SANCHEZ MORALES JOSE GILBERTO	SRSSA017631	\$ 794.20	30/06/2019	1
MO2054	ARMENTA ALANIS VICTOR HUGO	SRSSA017631	\$ 794.20	30/06/2019	1
MO2055	SOLIS ZAZUETA GERARDO	SRSSA017631	\$ 570.00	30/06/2019	1
MO2055	VALENCIA CAMPOS MARIO ENRIQUE	SRSSA017631	\$ 855.00	30/06/2019	1
MO2073	TREJO HOYOS DULCE MARIA	SRSSA017631	\$ 1,550.00	30/06/2019	1
MO3021	BOURGOIN VALLE BEATRIZ MARGARITA	SRSSA017631	\$ 2,750.00	30/06/2019	1
MO2105	CORRAL VEGA FLORA GUADALUPE	SRSSA017683	\$ 2,432.27	30/06/2019	1
MO3022	QUINTERO SANCHEZ LUZ ENEDINA	SRSSA001064	\$ 1,550.00	30/06/2019	1
MO1008	CELAYA CELAYA GERARDO ALAHAN	SRSSA018004	\$ 1,762.70	30/06/2019	1
MO1004	GONZALEZ SANCHEZ JOSE ANGEL	SRSSA001105	\$ 595.57	30/06/2019	1
MO1007	BALLESTOS VASQUEZ AIME CRISTINA	SRSSA001221	\$ 1,550.00	30/06/2019	1
MO1006	PENUELAS BOJORQUEZ SICLEIRA ZAMIRA	SRSSA002143	\$ 1,550.00	30/06/2019	1
MO2073	CORRAL DOMINGUEZ CARLOS ARMANDO	SRSSA017631	\$ 776.30	30/06/2019	1
MO2073	BOJORQUEZ MENDOZA PEDRO DAMIAN	SRSSA017631	\$ 258.77	30/06/2019	1
MO2073	RAMOS GALLEGOS JOSE GABRIEL	SRSSA017631	\$ 776.30	30/06/2019	1
MO2048	GAXIOLA GARCIA MARIA DEL ROSARIO	SRSSA000562	\$ 2,326.30	30/06/2019	1
MO2054	IBARRA DOMINGUEZ JUAN CARLOS	SRSSA017631	\$ 794.20	30/06/2019	1
MO2073	MENDEZ CORRAL JESUS FRANCISCO	SRSSA017631	\$ 776.30	30/06/2019	1
MO2073	ESPINOZA FLORES WILFRIDO	SRSSA017631	\$ 776.30	30/06/2019	1
MO2060	BOJORQUEZ RODRIGUEZ YADIRAH GUADALUPE	SRSSA001122	\$ 878.30	30/06/2019	1
MO1006	FELIX VALDEZ CAMILO ANTONIO	SRSSA000615	\$ 1,541.40	30/06/2019	1
MO3005	LOPEZ CHAVARIN ULISES FRANCISCO	SRSSA017474	\$ 776.30	30/06/2019	1
MO3005	GALEANNA AYALA MA. ZULEMA	SRSSA001274	\$ 1,550.00	30/06/2019	1
MO2054	MARTINEZ LOUREIRO FRANCISCO RICARDO	SRSSA000603	\$ 264.73	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	VILLA RIVERA ERICA MARIA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M02082	ROMAN CORRAL GRACIELA IRENE	SRSSA001245	\$ 2,173.53	30/06/2019	1
M02054	ALCANTAR HUERTA NATANAHEL	SRSSA000603	\$ 264.73	30/06/2019	1
M03020	DOMINGUEZ VALENCIA MYRNA	SRSSA017462	\$ 6,550.00	30/06/2019	1
M02105	MARQUEZ SOTO ROSA DELIA	SRSSA001011	\$ 2,037.77	30/06/2019	1
M02035	LEON GASTELUM ROSA BELIA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02035	HERNANDEZ HERNANDEZ ELODIA	SRSSA001665	\$ 2,209.73	30/06/2019	1
M02015	VAZQUEZ ROCHIN MONICA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02035	PEREZ CHAVEZ NEREYDA	SRSSA001851	\$ 2,641.30	30/06/2019	1
M02105	DE LA ROSA GARCIA ALMA YESENIA	SRSSA001851	\$ 2,037.77	30/06/2019	1
M02073	LOPEZ RAMIREZ NERY FELIPE	SRSSA017631	\$ 776.30	30/06/2019	1
M02054	OCHOA ESPINOZA LUIS JAVIER	SRSSA017631	\$ 794.20	30/06/2019	1
M02073	ALVAREZ ZUNIGA ERNESTO	SRSSA017631	\$ 517.53	30/06/2019	1
M02107	RIVAS LOPEZ SARA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03022	VAZQUEZ MARTINEZ GLORIA HAYDEE	SRSSA017532	\$ 767.00	30/06/2019	1
M02031	GONZALEZ GONZALEZ IRMA YOLANDA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03023	BUITIMEA MOROYOQUI PEDRO PABLO	SRSSA017631	\$ 252.33	30/06/2019	1
M02038	BARRIOS RASCON JULIA SUHAIL	SRSSA017474	\$ 898.20	30/06/2019	1
M02035	LOPEZ RAMIREZ MARIA GUADALUPE	SRSSA001851	\$ 2,277.53	30/06/2019	1
M03024	ABOYTES RASCON EVANGELINA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03005	GARCIA ARRAYALES MARIA MERCEDES	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02036	RUIZ SIERRA ROSA ISELA	SRSSA000352	\$ 1,550.00	30/06/2019	1
M01004	MORALES ALVAREZ RICARDO	SRSSA001110	\$ 595.57	30/06/2019	1
M01004	LARIOS FARAK TANIA CLARISA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M01010	ROJO VILLA LILIANA GUADALUPE	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02035	ALCARAZ GAXIOLA HUMBERTO	SRSSA001670	\$ 1,200.00	30/06/2019	1
M03019	AYALA LEYVA ELBA PAULINA	SRSSA017486	\$ 1,550.00	30/06/2019	1
M02105	AYALA LOPEZ VERONICA	SRSSA000562	\$ 1,991.13	30/06/2019	1
M02035	ALMADA MOROYOQUI ARELY	SRSSA001834	\$ 3,739.60	30/06/2019	1
M02066	ARAUJO VERDUZCO JULIA VIRIDIANA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M01004	ANGULO ORTIZ VERONICA	SRSSA001064	\$ 1,786.70	30/06/2019	1
M02035	BRAVO BAEZ MARIA GUADALUPE	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02105	BAIGO SALINAS JUANA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02083	BORBON ALAMEA IRIS VIANEY	SRSSA000055	\$ 1,913.77	30/06/2019	1
M02054	BUENO LARA JUAN FRANCISCO	SRSSA017631	\$ 264.73	30/06/2019	1
M02088	CABRAL CHAVEZ IVONNE DINORAH	SRSSA000562	\$ 2,042.97	30/06/2019	1
M02036	CAMPILLO HERNANDEZ MARIA DOLORES	SRSSA001011	\$ 1,869.43	30/06/2019	1
M03022	CADENA MOLINA BRENDA	SRSSA017474	\$ 1,967.00	30/06/2019	1
M02035	CASTELO OROZCO MARIA CLARISSA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03023	CECENA SALAZAR ALMA LUCIA	SRSSA001303	\$ 2,054.67	30/06/2019	1
M02083	CORRAL CAMPOY GRISELDA ISELA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M01010	CORDOVA CRUZ JUAN BAUTISTA	SRSSA001105	\$ 1,856.50	30/06/2019	1
M02036	COTA LOPEZ MARITZA	SRSSA000084	\$ 1,550.00	30/06/2019	1
M03024	CORONADO RASCON ARTURO	SRSSA001081	\$ 752.00	30/06/2019	1
M01004	DURAZO ARVIZU MARIA DE LOS ANGELES	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02057	ESTRADA GAMEZ RAMON ALBERTO	SRSSA001122	\$ 878.30	30/06/2019	1
M01010	ESPINOSA DELGADO RAFAEL	SRSSA001110	\$ 1,856.50	30/06/2019	1
M02081	ENCINAS FELIX CARMEN ALICIA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02105	ESCOBAR PALOMARES HERMELINDA	SRSSA000562	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FRANCO ALDERETE ADOLFO	SRSSA001105	\$ 1,191.13	30/06/2019	1
M02046	FELIX LOPEZ SANDRA VERONICA	SRSSA017474	\$ 2,331.90	30/06/2019	1
M02036	FERNANDEZ MICHEL GLADIANA MERCEDES	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03022	FLORES DUARTE ROSA ELVIRA	SRSSA017614	\$ 1,550.00	30/06/2019	1
M03022	FLORES ESTRADA HALIER ARMANDO	SRSSA017532	\$ 511.33	30/06/2019	1
M02036	FUENTES MENDOZA FRANCISCA ISABEL	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02035	GARCIA GARCIA GABRIELA	SRSSA018260	\$ 1,550.00	30/06/2019	1
M03023	GAMEZ RIVAS BERTHA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M01004	GOMEZ RODRIGUEZ ELIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03019	HAROS MARTINEZ GRISELDA	SRSSA017474	\$ 2,347.00	30/06/2019	1
M02036	HERNANDEZ MATA MARGARITA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M02034	JAVALERA OSORIO EUNICE	SRSSA000562	\$ 1,914.00	30/06/2019	1
M02082	LEYVA FLORES MARIA DE LOS ANGELES	SRSSA000656	\$ 1,550.00	30/06/2019	1
M02073	MARTINEZ DIAZ DE LEON KARLA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M02035	MEJIA ORTIZ FRANCISCA	SRSSA000055	\$ 1,913.77	30/06/2019	1
M02001	MEDINA VERDUGO MARIA ISABEL	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02081	MENDIVIL VUELNA PETRA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02035	MONTES BEAVEN JESSICA CAROLINA	SRSSA018260	\$ 1,550.00	30/06/2019	1
M02105	MOLINA DELGADO ANA LOURDES	SRSSA001250	\$ 1,550.00	30/06/2019	1
M03020	MORALES GONZALEZ LESLY CELINA	SRSSA017474	\$ 2,337.00	30/06/2019	1
M01008	PARTIDA AGUIRRE JOSE ALBERTO	SRSSA001245	\$ 1,607.20	30/06/2019	1
M02081	PACHECO ARVAYO SORAYA GUADALUPE	SRSSA000830	\$ 2,750.00	30/06/2019	1
M02105	PALMA MACIAS ESTHER ALICIA	SRSSA000562	\$ 2,432.27	30/06/2019	1
M02105	PARRA PALOMARES MARBELLA	SRSSA000562	\$ 1,991.13	30/06/2019	1
M02055	RAMOS PEREZ RAMON ABEL	SRSSA000603	\$ 855.00	30/06/2019	1
M03020	RAFAEL RODRIGUEZ ANGELICA	SRSSA002085	\$ 2,600.00	30/06/2019	1
M02105	ROJO CORRAL CECILIA GUADALUPE	SRSSA018313	\$ 2,750.00	30/06/2019	1
M02082	ROBLES FIGUEROA LILIAN DENISSE	SRSSA002295	\$ 1,550.00	30/06/2019	1
M02035	RODRIGUEZ LUGO LEDY YETSENI	SRSSA001250	\$ 2,209.73	30/06/2019	1
M03011	RUIZ FIERROS RUTH ESTHER	SRSSA000562	\$ 2,326.30	30/06/2019	1
M02036	SANCHEZ MURILLO GUADALUPE	SRSSA000912	\$ 1,200.00	30/06/2019	1
M02035	SESMA BUICHILEME JOVITA	SRSSA002382	\$ 1,550.00	30/06/2019	1
M03018	SILVAS YURIAR ELISA GUADALUPE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03019	TADDEI ZAVALA EMMMA LOURDES	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02105	TEJEDA TOLEDO NOHEMI EREIDA	SRSSA001851	\$ 2,037.77	30/06/2019	1
M03005	VALENZUELA CAMARGO GUADALUPE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M01004	VALENZUELA GONZALEZ MARIA ELENA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02046	VALENZUELA MUNGUJA MARIA ASTRID	SRSSA017474	\$ 2,331.90	30/06/2019	1
M01004	VAZQUEZ RAMIREZ FRANCISCO JAVIER	SRSSA001105	\$ 1,786.70	30/06/2019	1
M02081	VALENZUELA REYES SAGRARIO AIME	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02105	VERDUGO LEON FLOR INES	SRSSA000562	\$ 1,991.13	30/06/2019	1
M02105	VERDUGO MENDEZ MARIA OFELIA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02035	VILLANUEVA ROMERO AFRICA ROSARIO	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02081	VILLEGAS RODRIGUEZ ROSA HERLINDA	SRSSA000912	\$ 2,601.90	30/06/2019	1
M03005	YANEZ GAMEZ GUADALUPE	SRSSA017474	\$ 2,067.53	30/06/2019	1
M02105	ZAVALA ALVAREZ LUZ AURORA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02035	IRIGROYEN VALENZUELA SARA ELENA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M02035	SORIA CARDENAS ADRIANA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M03022	ESQUER ROCHA KARLA DANIELA	SRSSA001851	\$ 2,079.67	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ROMERO PERALTA MARIO ALFONSO	SRSSA017532	\$ 747.00	30/06/2019	1
M03020	GARCIA BONILLA RAFAEL ARMANDO	SRSSA017462	\$ 2,249.33	30/06/2019	1
M03020	CAMPA ACUNA EVELYN GUADALUPE	SRSSA002032	\$ 7,850.00	30/06/2019	1
M02081	SOTO VARGAS JAVIER EDUARDO	SRSSA001933	\$ 1,162.40	30/06/2019	1
M02035	AGUILAR SEPULVEDA OLIVIA	SRSSA000965	\$ 2,539.60	30/06/2019	1
M02105	PEREZ FLORES MARTHA LETICIA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M03023	CHAVEZ MORENO EMMA BELEN	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02031	VALLE RIVAS BRUNO JOSE	SRSSA001262	\$ 1,039.93	30/06/2019	1
M02035	OLIVAS PARRA MARIA DOLORES	SRSSA000644	\$ 1,550.00	30/06/2019	1
M02036	FLORES RONQUILLO ANA GABRIELA	SRSSA000830	\$ 319.43	30/06/2019	1
M02036	MEJIA PADILLA ANA OLIVIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	CEBALLOS PORTILLO CLAUDIA PATRICIA	SRSSA000562	\$ 2,539.60	30/06/2019	1
M02034	GUERRA RAMIREZ JAZMIN LUCERO	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	BONILLA VALENZUELA LENIA TERESA	SRSSA000200	\$ 1,550.00	30/06/2019	1
M03005	CORRALES MADRID MARIA DEL CARMEN	SRSSA001274	\$ 3,267.53	30/06/2019	1
M03023	BRAVO PADILLA RENE	SRSSA001670	\$ 757.00	30/06/2019	1
M03021	LUGO MORAN CRYDNA GUADALUPE	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02083	GUTIERREZ PACHECO DAISY	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02105	GRANADOS PADILLA SANDRA LUZ	SRSSA000562	\$ 2,432.27	30/06/2019	1
M02049	BUENO CRUZ HIRAM ISAAC	SRSSA001110	\$ 1,218.50	30/06/2019	1
M02035	YOCUPICIO ZAMORANO GILDA MARIA	SRSSA001670	\$ 2,750.00	30/06/2019	1
M03021	FLORES HERNANDEZ ALEJANDRO	SRSSA001670	\$ 777.00	30/06/2019	1
M02001	MORALES MORALES MICHEL GUADALUPE	SRSSA001670	\$ 1,411.60	30/06/2019	1
M02036	HUERTA MONTANO PATRICIA IRASEMA	SRSSA000562	\$ 2,406.20	30/06/2019	1
M02031	VILLALAZ OSUNA ESTELA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M01004	GARCIA ZAMUDIO VITTORIO MARTIN HUMBERTO	SRSSA001110	\$ 1,191.13	30/06/2019	1
M03022	NANEZ GOMEZ YOLANDA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03022	ROBLES GALVEZ BRENDA MARIA	SRSSA017532	\$ 1,805.67	30/06/2019	1
M02081	FRANCO MARTINEZ BLANCA CECILIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M01011	ROMERO BARANZINI JESUS ENRIQUE	SRSSA001110	\$ 2,129.90	30/06/2019	1
M02001	AGUILAR SALAZAR JESUS JOSE	SRSSA001851	\$ 1,569.00	30/06/2019	1
M03024	ESPINOZA CORRAL KARLA ESTHER	SRSSA017631	\$ 2,051.33	30/06/2019	1
M01004	VEGA CASTRO RAMIRO	SRSSA001110	\$ 595.57	30/06/2019	1
M01006	MADA CASILLAS MABEL ARELI	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03023	CASTILLO JESUS MARIA	SRSSA017474	\$ 504.67	30/06/2019	1
M03022	PINO HERNANDEZ JULIO AUGUSTO	SRSSA017462	\$ 767.00	30/06/2019	1
M02047	COCOA MENDIVIL SIRIA IVONNE	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03020	GASTELUM ALLARD THELMA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01004	FRANCO GARZA MONICA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02088	SOTO VILLEGAS SOFIA	SRSSA000562	\$ 2,535.93	30/06/2019	1
M02001	CRESPO ANDRADE MARIA DE LOURDES	SRSSA002143	\$ 2,491.07	30/06/2019	1
M03022	ARVIZU BURROLA CARLOS ROBERTO	SRSSA002085	\$ 264.83	30/06/2019	1
M02105	RIVERA RUIZ PAMELA ITZEL	SRSSA000381	\$ 1,550.00	30/06/2019	1
M01006	MANTECA ELIAS GUSTAVO	SRSSA000726	\$ 1,705.10	30/06/2019	1
M02035	BORBON BORBON TRINIDAD KASANDRA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02066	RODRIGUEZ IBARRA ALEJANDRO	SRSSA001221	\$ 898.20	30/06/2019	1
M03022	RODRIGUEZ REYNOSA IVETTE	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02105	CARRENO QUIJADA JESUS ADRIANA	SRSSA001081	\$ 2,873.40	30/06/2019	1
M02031	AVENA SOTO ANA VENCY	SRSSA001105	\$ 1,550.00	30/06/2019	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	\$ 1,550.00	30/06/2019	1
M03018	GALLEGO HERRERA ANA MARGARITA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02105	JOCABI ACUNA ELIZABETH	SRSSA000866	\$ 4,073.40	30/06/2019	1
M02059	SAIJAS VALENZUELA REGULO ANTONIO	SRSSA001221	\$ 776.30	30/06/2019	1
M03018	LOPEZ VEGA DIANA CECILIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03024	ESQUER TIRADO ALMA SUSANA	SRSSA017695	\$ 1,550.00	30/06/2019	1
M03019	MARTINEZ VELARDE FRANCISCA DE JESUS	SRSSA017462	\$ 531.33	30/06/2019	1
M02059	BERRELLEZA BERRELLEZA LILIAN GUADALUPE	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03022	SONOQUI VELARDE JENNY GUADALUPE	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03023	MACHICHI ANGULO MARCOS IVAN	SRSSA001221	\$ 1,200.00	30/06/2019	1
M02031	ESPINOZA GARCIA INDIRA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02082	VILLALBA RABAGO ANA MARIA	SRSSA017474	\$ 2,485.30	30/06/2019	1
M02083	DIAZ SANCHEZ NANCY YAJAIRA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02105	REYES EUNICE	SRSSA002143	\$ 1,550.00	30/06/2019	1
M02034	GALVEZ SALAZAR MARIA EUGENIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02105	SILVA RODRIGUEZ SHANTAL MARIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02036	BUELNA RODRIGUEZ LLUVIA PAOLA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02105	VALDEZ GASTELUM VIANEY ARMIDA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02083	CORRAL LEON FRANCISCA MARTINA	SRSSA000055	\$ 2,641.30	30/06/2019	1
M03022	AGUIRRE MORENO YURIDIA MARIA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02057	CORRAL RIOS MARCELA	SRSSA018313	\$ 2,750.00	30/06/2019	1
M02006	MORENO GUTIERREZ JESUS MARIA	SRSSA000562	\$ 309.80	30/06/2019	1
M02110	FELIX ARVIZU MARIA JOSEFINA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02036	RUIZ GONZALEZ EDITH	SRSSA000504	\$ 1,550.00	30/06/2019	1
M01006	VALENZUELA CARRILLO OSMARA YADIRA	SRSSA017683	\$ 1,550.00	30/06/2019	1
M03020	DUARTE VILLALON IRMA TERESITA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02083	VAZQUEZ PEREZ SHIRLEY ARIANA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03005	MORALES GUZMAN ANA MARIA	SRSSA017474	\$ 2,326.30	30/06/2019	1
M02110	ENCINAS NORIEGA DUNIA ISABEL	SRSSA001134	\$ 1,550.00	30/06/2019	1
M02058	ORRANTIA CAMPOY EDNA PATRICIA	SRSSA001245	\$ 2,405.00	30/06/2019	1
M03013	RODRIGUEZ PEREZ FRANCISCO JAVIER	SRSSA001081	\$ 776.30	30/06/2019	1
M03023	NUNEZ CLAVERO DORA SILVIA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02066	BUSTAMANTE ESTRADA ORALIA LORELI	SRSSA001670	\$ 2,448.20	30/06/2019	1
M03023	GAMBOA MORENO CAROLINA GUADALUPE	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03024	ALVAREZ ANDUAGA LUZ ELENA	SRSSA001670	\$ 1,800.67	30/06/2019	1
M02105	VALENZUELA RUIZ MARIELA	SRSSA002032	\$ 1,550.00	30/06/2019	1
M02035	MONTOYA RIVAS MELINA DEL ROCIO	SRSSA001583	\$ 2,750.00	30/06/2019	1
M02001	ROMERO AYALA MARIA DE FATIMA	SRSSA001122	\$ 2,750.00	30/06/2019	1
M02105	LOPEZ MARTINEZ PATRICIA LORENA	SRSSA002032	\$ 1,550.00	30/06/2019	1
M02035	SERNA FELIX MARIA EUGENIA	SRSSA001245	\$ 2,539.60	30/06/2019	1
M02105	GALAZ TOSCANO EDNA PATRICIA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M02066	RAMOS CORDOVA CLAUDIA ALEJANDRA	SRSSA001245	\$ 299.40	30/06/2019	1
M02083	GARCIA SERRANO MA GUADALUPE	SRSSA001134	\$ 1,550.00	30/06/2019	1
M02073	CONTRERAS CONTRERAS OMAR ALONSO	SRSSA017631	\$ 1,776.30	30/06/2019	1
M02036	ACEDO FELIX MARTHA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M03020	QUINTERO OBREGON LUCIANO ALBERTO	SRSSA001706	\$ 262.33	30/06/2019	1
M01004	TORRES NAVARRO CLAUDIA ELIZABETH	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03024	VALENZUELA LEYVA CHRISTIAN	SRSSA017556	\$ 779.50	30/06/2019	1
M02035	NAVARRO HERNANDEZ MARIA ISABEL	SRSSA001221	\$ 1,550.00	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SALCIDO ROBLES ADRIANA GUADALUPE	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02105	BALBASTRO CORDOVA BRENDA MARGARITA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02031	ARIAS BORQUEZ CLAUDIA FABIOLA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02105	FLORES ARIAS DIANA CAROLINA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	BARRON LOPEZ LUCIA JANISSEL	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02105	GOMEZ CASTANEDA YAZMIN	SRSSA000562	\$ 2,432.27	30/06/2019	1
M02036	SANTANA PORTILLO MAYRA ELIZABETH	SRSSA000562	\$ 1,835.40	30/06/2019	1
M02035	PADILLA RUIZ ARANNI	SRSSA001740	\$ 2,539.60	30/06/2019	1
M02036	VALENZUELA MENDOZA CELIA YAZMIN	SRSSA000125	\$ 1,550.00	30/06/2019	1
M02082	DUARTE RAMIREZ SILVIA JAZMIN	SRSSA000096	\$ 1,550.00	30/06/2019	1
M02036	JIMENEZ DELGADO LOURDES MARICELA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03020	VALENZUELA AYALA ANA MARIA	SRSSA000562	\$ 2,337.00	30/06/2019	1
M01004	CONTRERAS NAVARRO NATALIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M01006	SOLANO RASCON GLORIA MINERVA	SRSSA001851	\$ 3,255.10	30/06/2019	1
M02031	BERUMEN HERNANDEZ PAOLA PATRICIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03019	GONZALEZ PERAZA DORA ALICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02082	TRUJILLO MONTOYA YASMIN	SRSSA002295	\$ 1,550.00	30/06/2019	1
M01004	ESPINOZA LARIOS ADOLFO	SRSSA001105	\$ 1,786.70	30/06/2019	1
M02035	LEYVA GOMEZ VERONICA LETICIA	SRSSA001233	\$ 1,550.00	30/06/2019	1
M03022	RIVERA TREJO ZAHIRA JESUS	SRSSA017573	\$ 3,261.33	30/06/2019	1
M03020	FLORES RIOS TERESA DE JESUS	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03022	PALOMINO ZEPEDA LUZ ESTRELLA	SRSSA017462	\$ 2,317.00	30/06/2019	1
M03023	GONZALEZ VALDEZ MARIA GAUDENCIA	SRSSA000562	\$ 2,054.67	30/06/2019	1
M03025	CASTILLO MORENO MARTINA AURORA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02066	GUTIERREZ COTA ANA DELIA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02035	HIGUERA ACUNA MARIA AUXILIADORA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02105	VALENZUELA GOMEZ CYNTHIA VIANET	SRSSA001962	\$ 2,873.40	30/06/2019	1
M02035	GAXIOLA LARRANAGA ARELY GUADALUPE	SRSSA000615	\$ 1,550.00	30/06/2019	1
M02105	ALVAREZ RUIZ BETZAVE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02105	VELAZQUEZ NEVARES FATIMA GUADALUPE	SRSSA000055	\$ 2,525.53	30/06/2019	1
M03018	PEREZ DUARTE VICTOR MANUEL	SRSSA001250	\$ 807.00	30/06/2019	1
M02105	YOCUPICIO RABAGO MATILDE	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02059	VERDUGO TOLEDO ELSA PAOLA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02083	CAMPOY LOPEZ ANA ISELA	SRSSA000055	\$ 3,841.30	30/06/2019	1
M02083	RUIZ CALIXTRO JULIETA	SRSSA000294	\$ 1,550.00	30/06/2019	1
M02031	VIERA LARRAGA ANA GLORIA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02105	GARCIA ACOSTA LUISA MIREYA	SRSSA001851	\$ 2,037.77	30/06/2019	1
M03020	GARCIA GONZALEZ ANA KAREN	SRSSA001851	\$ 2,093.00	30/06/2019	1
M02036	BOJORQUEZ HARO JASMIN	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02036	MOROYOQUI VALENZUELA MARIA DEL SOCORRO	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02073	ESPINOSA FLORES GUADALUPE IRENE	SRSSA017631	\$ 776.30	30/06/2019	1
M03025	OCHOA MEDINA ALVARO ENRIQUE	SRSSA001250	\$ 1,200.00	30/06/2019	1
M02001	PETTERSON ALCANTAR SUSANA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03025	ACUNA FLORES IVETH MARIA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02048	CARRAZCO ARMENTA MARIA DEL CARMEN	SRSSA001105	\$ 776.30	30/06/2019	1
M02105	SILVA URQUIJO RAUL	SRSSA001262	\$ 441.13	30/06/2019	1
M02105	OSUNA VALDEZ ROSA MARIA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02036	LOPEZ REYES NIDIA GUADALUPE	SRSSA000183	\$ 1,550.00	30/06/2019	1
M02082	VAZQUEZ ROCHIN LIZETH	SRSSA002085	\$ 1,550.00	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	YOCUPICIO NEYOY GLADYS GUADALUPE	SRSSA000970	\$ 2,539.60	30/06/2019	1
M02035	LUNA ROCHA PAOLA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M01006	VIDAL LOPEZ ALONDRA	SRSSA017474	\$ 1,541.40	30/06/2019	1
M02083	VALENZUELA COTA GLORIA	SRSSA000055	\$ 1,091.30	30/06/2019	1
M02083	ESQUER FLORES JUDITH SELENE	SRSSA000055	\$ 1,913.77	30/06/2019	1
M03024	TEQUIDA SALAZAR ANA CRISTINA	SRSSA017614	\$ 1,550.00	30/06/2019	1
M02036	GAMEZ MIRIAM GUADALUPE	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03023	VASQUEZ CHAVEZ MINERVA	SRSSA000796	\$ 1,802.33	30/06/2019	1
M02015	LABORIN VALENZUELA ADA MARIBEL	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02083	REA GALEANA NOEL	SRSSA001250	\$ 659.73	30/06/2019	1
M02105	REA GALEANA NOEL	SRSSA001250	\$ 222.54	30/06/2019	1
M02107	CRUZ PACHECO JOSE EDUARDO	SRSSA001064	\$ 487.80	30/06/2019	1
M02105	ESPINOZA MEDINA ALONDRA IDALY	SRSSA018255	\$ 1,550.00	30/06/2019	1
M03024	CASTRO ROMERO LAURA ELIZABETH	SRSSA018255	\$ 1,550.00	30/06/2019	1
M03018	ORRANTIA CAMPOY MANUEL EDGARDO	SRSSA001245	\$ 797.00	30/06/2019	1
M02066	GRIJALVA REYES JULIETA MARLENE	SRSSA017474	\$ 2,448.20	30/06/2019	1
M03023	ALCARAZ RUIZ SANDRA LORENA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M01006	ECHEAGARAY HERNANDEZ JORGE ARIEL	SRSSA000562	\$ 1,027.60	30/06/2019	1
M02110	DEL CASTILLO LEON KARLA YULIANA	SRSSA017474	\$ 2,800.00	30/06/2019	1
M02006	HERNANDEZ QUIROZ GEORGINA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03024	BURGOS DIAZ BLANCA OLIVIA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02035	ORTEGA LOPEZ MANUEL	SRSSA001011	\$ 1,091.30	30/06/2019	1
M03024	RUIZ DIAZ ROSA MARIA	SRSSA001110	\$ 1,800.67	30/06/2019	1
M02110	ROBLES PASOS MARIA DEL ROSARIO	SRSSA018214	\$ 2,472.33	30/06/2019	7
M02015	JUAREZ FELIX ANAYANSSI	SRSSA018214	\$ 975.53	30/06/2019	7
M02015	PONCE MENDOZA MINERVA	SRSSA018190	\$ 2,750.00	30/06/2019	7
M02015	MEZA AGUILAR ARLET IDALEL	SRSSA018156	\$ 1,550.00	30/06/2019	7
M02110	GASTELUM SOTELO HOLDA JUDITH	SRSSA018226	\$ 1,550.00	30/06/2019	7
M02015	DUARTE MOUET ADRIANA DEL CARMEN	SRSSA018161	\$ 1,550.00	30/06/2019	7
M02015	QUINTERO CASTRO MYRNA MIREYA	SRSSA018395	\$ 1,550.00	30/06/2019	7
M02110	OSUNA YOCUPICIO ROSENDA	SRSSA018185	\$ 2,383.33	30/06/2019	7
M02015	SALDATE ORTEGON ISAUARA	SRSSA018190	\$ 2,750.00	30/06/2019	7
M02110	SALAZAR SANTOS MARTHA VIRGINIA	SRSSA018156	\$ 2,800.00	30/06/2019	7
M02015	PERALTA ZURITA ARELI	SRSSA018226	\$ 1,550.00	30/06/2019	7
M02015	ORDUNO JIMENEZ MARIA MIOZOTLI	SRSSA018185	\$ 1,550.00	30/06/2019	7
M02015	ORDAZ CALDERAS MELISSA	SRSSA018231	\$ 2,750.00	30/06/2019	7
M02015	LUNA URIAS KARINA	SRSSA018185	\$ 1,550.00	30/06/2019	7
M02110	HUERTA LOPEZ XOCHITL PATRICIA	SRSSA018161	\$ 1,550.00	30/06/2019	7
M02015	CORDOVA BARRON ANA LUISA	SRSSA018161	\$ 1,550.00	30/06/2019	7
M02110	CAMOU AGUIRRE LINDA ROSALIA	SRSSA018243	\$ 1,550.00	30/06/2019	7
M02015	ANDRADE ARMENTA GABRIELA	SRSSA018202	\$ 1,200.00	30/06/2019	7
M02110	TAMAYO SOTO REYNA ELIZABETH	SRSSA018190	\$ 1,550.00	30/06/2019	7
M02015	RODRIGUEZ GARCIA GICEL MARIA	SRSSA018156	\$ 2,873.40	30/06/2019	7
M02110	CAZAREZ ROBLES ARIANA LEYNETT	SRSSA018231	\$ 1,550.00	30/06/2019	7
M03022	NAVARRO MIRANDA FRANCISCO GUADALUPE	SRSSA017474	\$ 767.00	30/06/2019	1
M01008	SOTO VILLEGAS EMMA LORENA	SRSSA017474	\$ 3,157.20	30/06/2019	1
M03022	VICENTE VALDEZ RAFAELA FABIOLA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M02066	VALDEZ MARTINEZ JESSICA BEATRIZ	SRSSA017462	\$ 2,448.20	30/06/2019	1
M02105	VALENZUELA PINUELAS PAULA AZUCENA	SRSSA001245	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RODRIGUEZ HERNANDEZ ARACELI	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02105	JUAREZ DELGADO ROSALBA FABIOLA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03020	APODACA NUNEZ MARISOL	SRSSA017474	\$ 2,074.67	30/06/2019	1
M02015	PUEBLA MORAN ELIZABETH	SRSSA017474	\$ 2,432.27	30/06/2019	1
M03025	TERAN CASTILLO LUIS EDUARDO	SRSSA017474	\$ 1,200.00	30/06/2019	1
M02105	ACOSTA GALVEZ DULCE NATALI	SRSSA001122	\$ 441.13	30/06/2019	1
M03025	AGUILA MORENO RAYMUNDO	SRSSA001081	\$ 498.00	30/06/2019	1
M02036	RUVALCABA GUERRA ERIKA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02105	LOPEZ RIVAS JOSE JOEL	SRSSA000796	\$ 1,323.40	30/06/2019	1
M02035	TANORI TAPIA LUZ ALICIA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02066	SOLIS CASTILLO SALMA	SRSSA001064	\$ 2,448.20	30/06/2019	1
M02036	NEVAREZ PENA FRANCISCA ROSALVA	SRSSA017700	\$ 1,550.00	30/06/2019	1
M03025	ICEDO LOPEZ YAZMIN ADELAIDA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02112	MURGUIA PULIDO GRACIELA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M01009	LOPEZ RIVERA MARTHA OFELIA	SRSSA018016	\$ 7,850.00	30/06/2019	1
M03021	DE LA ROSA REBLING ROSALVA PATRICIA	SRSSA017450	\$ 3,009.00	30/06/2019	1
M03021	REYNA BURGOS LILIAN LIZETHE	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02035	ESQUER ALVARADO MYRIAM KARINA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03019	CELAYA FLORES MARYBEL	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02110	FLORES GARCIA LUZ AYME YURENI	SRSSA000603	\$ 1,550.00	30/06/2019	1
M01008	RAMIREZ CORONADO SUSANA MARIA	SRSSA018255	\$ 3,157.20	30/06/2019	1
M03025	MADA LIERA MARIA OLIVIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03020	LOPEZ MERCADO ADRIANA CATALINA	SRSSA018470	\$ 1,550.00	30/06/2019	1
M03006	ACUNA GARCIA JOSE EDREI	SRSSA017474	\$ 1,200.00	30/06/2019	1
M02110	MOROYOQUI PINA MARIA DE JESUS	SRSSA018202	\$ 3,166.67	30/06/2019	7
M02001	CARRAZCO GASTELUM ROSARIO GUADALUPE	SRSSA001093	\$ 1,550.00	30/06/2019	1
M02073	GIL VILLEGAS RICARDO	SRSSA000603	\$ 776.30	30/06/2019	1
M03024	VALENZUELA TANORI LESLIE YOCELYN	SRSSA001233	\$ 1,550.00	30/06/2019	1
M02040	OCHOA RASCON ERIC	SRSSA001274	\$ 948.70	30/06/2019	1
M03024	BARRAZA FEDERICO ORIANA	SRSSA017573	\$ 2,302.00	30/06/2019	1
M01006	LLANES LOPEZ TANYA ROCIO	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03023	CORDERO VIRAMONTES BERENICE	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03021	ORTIZ RIEUTORD DOMITILA	SRSSA017671	\$ 2,710.00	30/06/2019	1
M01006	CRUZ LOUSTAUNAU IMUVIRA DENICA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02105	RIOS VALENZUELA MARIA LUCIA	SRSSA001361	\$ 1,550.00	30/06/2019	1
M02105	NAVARRO AGUILAR SAYDA JAEL	SRSSA002061	\$ 1,550.00	30/06/2019	1
M03025	GRUALVA RUIZ MYRNA PATRICIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02059	ENRIQUEZ MONTANO LETICIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02048	MARTINEZ LEYVA JORGE FAUSTO	SRSSA017532	\$ 776.30	30/06/2019	1
M02036	VEGA VALENZUELA CARLOS GUSTAVO	SRSSA001110	\$ 856.20	30/06/2019	1
M03022	RIVAS MICARRAY LIZETH PAULINA	SRSSA001180	\$ 767.00	30/06/2019	1
M02066	VALDEZ CAMOU LUIS FERNANDO	SRSSA017474	\$ 898.20	30/06/2019	1
M02015	VILLALOBOS CONTRERAS KARINA GUADALUPE	SRSSA001122	\$ 2,873.40	30/06/2019	1
M01007	AGUIRRE RAMOS ESPERANZA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02105	IBARRA MEDINA MARIA DELIA	SRSSA000014	\$ 1,550.00	30/06/2019	1
M02066	PEREZ VILLALOBOS CLAUDIA MARINA	SRSSA001180	\$ 1,550.00	30/06/2019	1
M02081	OCHOA CARRASCO MARITZA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M02015	CORONADO RODRIGUEZ ANA CECILIA	SRSSA018173	\$ 882.27	30/06/2019	7
M02015	PABLOS CRUZ CLAUDIA	SRSSA018325	\$ 7,800.00	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ARANDA RUIZ NERY GUADALUPE	SRSSA001250	\$ 1,550.00	30/06/2019	1
M01004	GORTAREZ MORENO MARCO ANTONIO	SRSSA001011	\$ 658.97	30/06/2019	1
M02083	PIMENTEL GUTIERREZ JAZMIN ALHELI	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	MEZA MILLAN AURELIA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M01008	VILLALOBOS IBARRA MARIO	SRSSA001274	\$ 1,607.20	30/06/2019	1
M01004	SOTO SANTIBANEZ ALFREDO	SRSSA001110	\$ 1,786.70	30/06/2019	1
M03019	BURROLA ARVAYO EDUWIGES MARAHI	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02105	MORALES LOYA MARISOL	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02110	VILLALOBOS GARCIA MARIA DEL CARMEN	SRSSA017474	\$ 2,800.00	30/06/2019	1
M02036	GUERRERO HERNANDEZ MARTHA ALEJANDRA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03020	VARGAS OZUNA CECILIA GUADALUPE	SRSSA017631	\$ 787.00	30/06/2019	1
M03021	ALCARAZ LOPEZ MILBRED NAYLU	SRSSA017631	\$ 1,550.00	30/06/2019	1
M01006	GODINEZ RODRIGUEZ ANA PAOLA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02105	BAUTISTA CONTRERAS ANNA SOFIA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M02105	RAMIREZ PARTIDA ROCIO VIOLETA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02105	ESCALANTE QUIROZ CLAUDIA GABRIELA	SRSSA000562	\$ 2,432.27	30/06/2019	1
M02036	LOPEZ AGUILAR ANGELA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03025	LOPEZ TANORI MARCELA CRISTINA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02110	PEREZ RUIZ KARLA ELENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	PERALTA GUTIERREZ MARTHA LILIA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02105	GOMEZ LOPEZ SILVIA LIZETH	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03021	ARIAS BARRERAS JOSEFA	SRSSA017631	\$ 2,068.00	30/06/2019	1
M02066	VALENCIA ESPINOZA AYSME GISELA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M02105	MENDOZA FIGUEROA LUZ ELENA	SRSSA002131	\$ 2,432.27	30/06/2019	1
M02105	GARCIA VALENZUELA FLORA MIREYA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03023	HULL NEBUJAY MARTIN ROSARIO	SRSSA017683	\$ 757.00	30/06/2019	1
M02001	NEGRETE MUNOZ DULCE GABRIELA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02105	BUSTAMANTE MORENO CECILIA	SRSSA001612	\$ 2,873.40	30/06/2019	1
M02082	ALCANTAR GARFIO BRENDA ARACELY	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02105	BARRIOS MADRID LILIA LORYCELL	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02036	CEDANO LOPEZ TATIANA	SRSSA018260	\$ 2,508.30	30/06/2019	1
M02036	OCHOA ARRIOLA DENIGZA ARACELY	SRSSA000830	\$ 638.87	30/06/2019	1
M02035	GARCIA CANO LLUVIA DEL CARMEN	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02083	ORTEGA PORTILLO DULCE MICHEL	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	ORTIZ MENDOZA DULCE TRINIDAD	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	MOROYOQUI NEYOY EUNICE SADAI	SRSSA000941	\$ 2,539.60	30/06/2019	1
M02035	YOCUPICIO NEYOY LIZETH EUGENIA	SRSSA001764	\$ 989.60	30/06/2019	1
M02035	BARRERAS AYALA ROSA PATRICIA	SRSSA018313	\$ 989.60	30/06/2019	1
M01007	MOTEL MIRANDA ITZEL ERANDY	SRSSA001274	\$ 492.97	30/06/2019	1
M02036	ARVIZU SANCHEZ CARO ALEJANDRA	SRSSA000726	\$ 1,869.43	30/06/2019	1
M02040	DE LA TORRE SALCIDO BERTHA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03020	PEREZ TANORI CARLINA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02081	LOPEZ ASTORGA KARLA CONCEPCION	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02105	SANDOVAL SALCIDO ANA CAROLINA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M01006	RAMOS BENITEZ ELBA CAROLINA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	LOPEZ MARTINEZ GUILLERMO	SRSSA017462	\$ 249.00	30/06/2019	1
M02105	TERAN GARCIA SOL CAROLINA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02105	PALOMARES TORRES MARIA DEL CARMEN	SRSSA000562	\$ 2,432.27	30/06/2019	1
M02105	SANCHEZ CRUZ MARIA DEL SAGRARIO	SRSSA017666	\$ 1,550.00	30/06/2019	1

Entidad Federativa: SONORA
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	BOBADILLA SANCHEZ MARCELA ALICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03023	GIL GALLEGOS LUIS ALBERTO	SRSSA017631	\$ 757.00	30/06/2019	1
M03020	AGUILAR LEMAS VERONICA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02001	SANCHEZ SOTO MARLENE MARIA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03020	GARCIA VELEZ ANDREA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03021	TANORI ARVIZU GUADALUPE	SRSSA017462	\$ 1,809.00	30/06/2019	1
M03005	CHAIDEZ TORRES TERESA GUADALUPE	SRSSA001122	\$ 2,067.53	30/06/2019	1
M02081	VALENZUELA LARA IRMA LIZETH	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03019	CARAVEO GIL EREMI VIANEY	SRSSA000055	\$ 1,550.00	30/06/2019	1
M03023	CASTRO GOMEZ JUANA ROCIO	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02035	VASQUEZ BARRON LIZETH GUADALUPE	SRSSA002365	\$ 2,539.60	30/06/2019	1
M02047	LOPEZ CAZARES ELIZABETH	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02047	SOTO GONZALEZ SANDRA LUZ	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02048	CABALLERO GARCIA ANA YANCI	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02001	JIMENEZ AMADOR GUADALUPE ALEJANDRA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03020	VANEGAS ESPINOZA BRENDA ARACELI	SRSSA018004	\$ 1,550.00	30/06/2019	1
M03020	VELAZQUEZ CAMARENA LUIS ALBERTO	SRSSA001011	\$ 814.50	30/06/2019	1
M02036	ZUNIGA SILVA MARIA ISABEL	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02082	HUERTA CARRILLO IVONE HORTENCIA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02036	LOPEZ DENNIS REFUGIO	SRSSA000224	\$ 1,550.00	30/06/2019	1
M01004	NINO MEDINA ANGEL	SRSSA001105	\$ 1,786.70	30/06/2019	1
M03005	HERNANDEZ DESSENS MARIA DE MONSERRATH	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02105	ROMERO SILVAS BRENDA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02066	GARCIA FELIX GEMMA NABIL	SRSSA017474	\$ 898.20	30/06/2019	1
M02083	JUSAINO COTA LILIA PATRICIA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02105	RUIZ RAMOS MARISOL	SRSSA000562	\$ 1,991.13	30/06/2019	1
M01006	LOPEZ LOPEZ VICTOR HUGO	SRSSA001011	\$ 1,705.10	30/06/2019	1
M02105	GUTIERREZ SILVA VALERIA TERESITA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02083	VALENZUELA HERNANDEZ GRISELDA EDUVIGES	SRSSA001303	\$ 2,750.00	30/06/2019	1
M02035	IBARRA LEON OSCAR ROBERTO	SRSSA001822	\$ 989.60	30/06/2019	1
M02082	MORRIS CAMACHO JACQUELINE	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02083	MENDEZ NUNEZ DULCE YAZMIN	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	RAMIREZ MONGE LUIS CARLOS	SRSSA017462	\$ 255.67	30/06/2019	1
M03025	SEGOVIA GONZALEZ ELISEO	SRSSA017474	\$ 1,245.00	30/06/2019	1
M03005	SILVA VERA TANIA NADIA	SRSSA017474	\$ 1,808.77	30/06/2019	1
M02105	CARDENAS CORDOVA YAZMIN ALICIA	SRSSA001105	\$ 2,432.27	30/06/2019	1
M02034	PENUELAS CAMPAS JACQUELINE	SRSSA017474	\$ 2,642.00	30/06/2019	1
M03025	VILLA SANCHEZ GLENDA ARMIDA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02066	VALDEZ VILLALOBOS VICTOR MANUEL	SRSSA017474	\$ 598.80	30/06/2019	1
M02082	BALLESTEROS AHUESTA FATIMA CAROLINA	SRSSA000760	\$ 1,550.00	30/06/2019	1
M02036	ALMADA CONTRERAS RAFAELA ELIZABETH	SRSSA000171	\$ 1,550.00	30/06/2019	1
M03022	GALVEZ DELGADO ANA VICTORIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02036	MENDEZ SILVA LIDIA ELENA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03025	ROMERO PAREDES CONCEPCION	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02048	FRANCO LAMAS ANA KAREN	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	RAMIREZ CORONADO YOUNNUE	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03025	BURRUEL ROMERO ANA VERONICA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M01007	GOMEZ MONTEON MARIA LETICIA	SRSSA000866	\$ 3,028.90	30/06/2019	1
M03020	SERRANO GAXIOLA MARIA RAFAELA	SRSSA017474	\$ 1,550.00	30/06/2019	1

Entidad Federativa: SONORA
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	JAUREGUI DUARTE MARTINA IRENE	SRSSA001950	\$ 1,550.00	30/06/2019	1
M03023	RUIZ MEYEMBERG RAUL	SRSSA001081	\$ 504.67	30/06/2019	1
M03019	GARCIA ZARAGOZA FEBE YANELI	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03024	JUVERA DIAZ ALEJANDRA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02047	BALDENEGRO PEREZ RONALDO	SRSSA000562	\$ 259.87	30/06/2019	1
M02109	LEYVA CATALAN MIGUEL ANGEL	SRSSA017462	\$ 1,323.40	30/06/2019	1
M01008	GONZALEZ GUTIERREZ BRIANDA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03023	CHACON OLEA ANA SYLVIA	SRSSA017474	\$ 3,507.00	30/06/2019	1
M03005	GONZALEZ BRACAMONTE JUDITH GRISELDA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M02048	OBESO MENDEZ LOURDES DEL CARMEN	SRSSA000562	\$ 258.77	30/06/2019	1
M03022	VILLA CANEZ DENIA MARIA	SRSSA001624	\$ 1,550.00	30/06/2019	1
M03023	AYON ARMENTA IVAN GUILLERMO	SRSSA017631	\$ 757.00	30/06/2019	1
M01008	BORQUEZ LOPEZ GABRIELA MARIA	SRSSA001093	\$ 535.73	30/06/2019	1
M02036	BADILLO GONZALEZ ELVA MARIBEL	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02059	SANCHEZ MENDOZA MARIA MONSERRAT	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03022	IBARRA GONZALEZ ATILA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03022	MOROYOQUI CAMPAS VIOLETA NAYELI	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02012	BELTRAN VERDUZCO ERASMO	SRSSA018470	\$ 898.20	30/06/2019	1
M03019	APODACA MORALES ADELAIDA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M01006	LIMON MENDOZA FERNANDO	SRSSA017631	\$ 1,541.40	30/06/2019	1
M02031	OBREGON CALZADA ILIANA CATALINA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02095	SOTOMAYOR DEMOSS MARCO ANTONIO	SRSSA000562	\$ 613.93	30/06/2019	1
M02105	QUEZADA RODRIGUEZ ROSA MARIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02105	DELGADO SALCEDO MYRNA MIREYA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M02035	SANCHEZ GUERRERO SARA AYDEE	SRSSA001320	\$ 2,209.73	30/06/2019	1
M02006	FLORES VELAZQUEZ MITCHELL ALEJANDRO	SRSSA001011	\$ 341.23	30/06/2019	1
M03023	CONTRERAS CAZARES TANIA BERENICE	SRSSA001011	\$ 2,073.00	30/06/2019	1
M03025	VARELA GARCIA LUIS MARIO	SRSSA001093	\$ 1,494.00	30/06/2019	1
M03025	ALVAREZ GUTIERREZ MARTHA PATRICIA	SRSSA017474	\$ 747.00	30/06/2019	1
M02098	MEDINA RAMOS NANCY	SRSSA017631	\$ 2,448.20	30/06/2019	1
M02105	BARRERAS CASTRO GUADALUPE CITLALI	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	LARA OCHOA MARIA DEL CARMEN PATRICIA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02047	CUEVAS GUZMAN YADIRA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03023	ARVIZU DEL CASTILLO ISELA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02105	VALENZUELA MILLANES ALMA JUDITH	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02035	GARCIA ZUNIGA SONIA TRINIDAD	SRSSA000055	\$ 2,750.00	30/06/2019	1
M02047	GRUALVA CRUZ CECILIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03020	CANO BRECEDA NORMA VERONICA	SRSSA017462	\$ 2,074.67	30/06/2019	1
M03019	URIAS CAZAREZ ALMA SELENE	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03011	URREA MUNGUIA AIDE FRANCISCA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02001	SOTO ACOSTA FLOR MARIA	SRSSA001105	\$ 1,411.60	30/06/2019	1
M02105	MORENO CHIN ROSA LAURA	SRSSA018470	\$ 1,550.00	30/06/2019	1
M02054	VILLEGAS ZAZUETA OMAR ALEJANDRO	SRSSA017631	\$ 794.20	30/06/2019	1
M02083	CORRAL MAGALLANES RAMONA GUADALUPE	SRSSA000055	\$ 2,641.30	30/06/2019	1
M02082	GOMEZ SANCHEZ OLIVIA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03022	PRECIADO BELTRONES TANNYA RENEE	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	SANUDO RODRIGUEZ LAURA LUZ	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03021	HERNANDEZ LEYVA SONIA YOLANDA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03023	BADILLA NAVA GILDA ANAID	SRSSA017532	\$ 1,802.33	30/06/2019	1

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SAINZ ROJAS TANIA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02066	LOA MARTINEZ AURORA DEYANIRA	SRSSA017474	\$ 2,448.20	30/06/2019	1
M02048	ROMERO OROZ KARLA SUZZETTE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	BUSTAMANTE HENRY CHRISTIAN AARON	SRSSA017474	\$ 767.00	30/06/2019	1
M02035	NORIEGA OZUNA ADRIANA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02031	LOPEZ AGUILAR GLORIA ALICIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02035	SOMBRA DOMINGUEZ GUADALUPE	SRSSA018470	\$ 1,550.00	30/06/2019	1
M02105	CORRALES CASILLAS NORA ALICIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02006	CAMPOS TOLANO JOSE CONCEPCION	SRSSA001851	\$ 1,023.70	30/06/2019	1
M01004	SOTO GERMAN MARIA LUCINA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M01006	MONTOYA CADENA LETICIA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02036	ZAMORA CALDERON ROSA IMELDA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02105	VASQUEZ TIRADO MYRNA PATRICIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02105	PINELA CORRALES ERIKA PAULINA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02107	HIGUERA QUINTERO DORA ENEIDA	SRSSA000562	\$ 2,037.80	30/06/2019	1
M02048	MILTON FERNANDEZ LAURA ALEJANDRA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02035	ARIAS HERRERA MARGARITA ZULEMA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02083	FLORES GALAVIZ MARCIA MARISELA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02105	ALDECOA LANDAVAZO DENNIA	SRSSA002114	\$ 882.27	30/06/2019	1
M02035	DE LA O ZAMORANO MARA	SRSSA001950	\$ 1,550.00	30/06/2019	1
M03006	HERRERA ALCANTAR SERGIO IVAN	SRSSA000562	\$ 258.77	30/06/2019	1
M02105	AYALA MARTINEZ SANDRA LILIANA	SRSSA000562	\$ 2,432.27	30/06/2019	1
M02110	MIRANDA RODRIGUEZ GABRIELA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02105	GUZMAN PACHECO DIANA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03022	GARCIA GARCIA MARIA DEL ROSARIO CRISTINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02105	SALCIDO TRUJILLO GUADALUPE YANIRA	SRSSA000451	\$ 1,550.00	30/06/2019	1
M02082	VEGA BORBON DARELA DE JESUS	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02036	VIDANA CAMPA RAQUEL	SRSSA001851	\$ 1,869.43	30/06/2019	1
M02035	NIEBLAS ESPINOZA LIVIERE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02049	CAMACHO LUGO VANESSA JANELHI	SRSSA017683	\$ 1,550.00	30/06/2019	1
M03019	CARRASCO VANEGAS MARIA JHAZIEL	SRSSA001233	\$ 1,550.00	30/06/2019	1
M02105	VERDUGO CASTILLO VALERIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02083	ROSALES RUVALCABA MARIA EMMA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02035	GALAZ ENCINAS EFRAIN	SRSSA001110	\$ 659.73	30/06/2019	1
M03023	GOMEZ ROMERO LIZETTIE	SRSSA018255	\$ 1,802.33	30/06/2019	1
M03024	GONZALEZ VALENZUELA HOGLA ELOISA	SRSSA017486	\$ 1,550.00	30/06/2019	1
M02083	CASTRO VALENZUELA OLIVIA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M03022	GAMEZ ROMERO MYRNA MERCEDES	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03012	ANGULO ORDUNO LUISA FERNANDA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02082	LABORIN MORAN MARIA LORETO	SRSSA001274	\$ 1,861.77	30/06/2019	1
M02068	SOTO SOZA ANNEL	SRSSA018074	\$ 1,550.00	30/06/2019	1
M03020	CORONADO GONZALEZ JOSE ERNESTO	SRSSA017474	\$ 524.67	30/06/2019	1
M03022	FRAJIO VALENZUELA FERNANDA OLIVIA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02036	GONZALEZ AMADO NUBIA NOELIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03024	GUTIERREZ VILLALOBOS ROMINA	SRSSA001670	\$ 2,302.00	30/06/2019	1
M03025	YANES IBARRA FATIMA PAOLA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02110	GUERRERO KARASS VERONICA	SRSSA001134	\$ 1,550.00	30/06/2019	1
M02036	MONTOYA PACHECO YAJAIRA	SRSSA002295	\$ 3,100.00	30/06/2019	1
M03022	MEZA HANEINE GLORIA	SRSSA001105	\$ 511.33	30/06/2019	1

Entidad Federativa: SONORA
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	RODRIGUEZ CORRAL JUAN CARLOS ARTURO	SRSSA017573	\$ 492.97	30/06/2019	1
M02073	DOMINGUEZ IBARRA JESUS ALEJANDRO	SRSSA017631	\$ 776.30	30/06/2019	1
M03019	RAMOS RASCON ANGELICA MARIA	SRSSA017462	\$ 2,081.33	30/06/2019	1
M02001	LUZANIA GAMEZ DIANA GUADALUPE	SRSSA017515	\$ 1,550.00	30/06/2019	1
M03022	ROJAS VILLALOBOS ANA LUCERO	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03020	MAYA CRUZ TANIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03023	AGUILAR MORENO MARIA DE JESUS	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03020	CARTAS OCHOA VICTOR ADRIAN	SRSSA017532	\$ 787.00	30/06/2019	1
M03025	CASTILLO GODINEZ DULCE VIRIDIANA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02036	GONZALEZ VELARDE CARMEN ARELY	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02083	ZAPATA CASTRO GLORIA JUDITH	SRSSA001320	\$ 2,209.73	30/06/2019	1
M02083	LIZARRAGA MENDOZA ANA GRACIELA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02105	IBARRA TIRADO LUCIA AMAIRANY	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02035	OSORIA RIVERA MIRNA CECILIA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02083	ALVAREZ MUNOZ MARTIN	SRSSA000055	\$ 363.77	30/06/2019	1
M02083	URETA VERDUGO JANIK ERANDI	SRSSA000055	\$ 2,641.30	30/06/2019	1
M03020	BARRON ARCE ANTONIO	SRSSA018260	\$ 271.50	30/06/2019	1
M03021	ESQUER ACUNA GUADALUPE	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02105	VALLE SANCHEZ JESSICA STEPHANY	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02105	PORTILLO FLORES ALMENDRA IRIS	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03025	MORALES MEDRANO EDGAR	SRSSA001011	\$ 516.33	30/06/2019	1
M03005	FUENTES ESCALANTE MARIA LIZETH ESMERALDA	SRSSA000055	\$ 2,084.00	30/06/2019	1
M02082	CANTU SOTO SONIA ANAHI	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02105	HEREDIA CASTRO ANGELICA	SRSSA000562	\$ 1,991.13	30/06/2019	1
M02083	PUENTE ZEPEDA ANGELA MARIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03024	ESQUER ORDUNO ERNESTO ALONSO	SRSSA000055	\$ 519.67	30/06/2019	1
M02001	LOPEZ IBARRA KARLA MARIA	SRSSA000603	\$ 1,200.00	30/06/2019	1
M02036	LOPEZ SALGADO MARIO ALBERTO	SRSSA001011	\$ 319.43	30/06/2019	1
M03023	ESCARRIGA PEREZ ERASMO ERON	SRSSA000615	\$ 252.33	30/06/2019	1
M02001	GARCIA RUIZ LIDIA VALERIA	SRSSA017450	\$ 470.53	30/06/2019	1
M02036	SALAZAR REYES ANGEL ALEJANDRO	SRSSA001122	\$ 5,500.00	30/06/2019	1
M03021	RECIO IBARRA NORMA JAQUELINE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02048	ARANA PEREZ CARMEN MINERVA	SRSSA018470	\$ 1,550.00	30/06/2019	1
M03025	OTHON ESPINOZA LAURO	SRSSA017474	\$ 249.00	30/06/2019	1
M02029	ALVAREZ LEON JEANNETTE PATRICIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02083	ALANIZ GALAZ YESENIA FABIOLA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02036	MARQUEZ LEON OSCAR DANIEL	SRSSA000562	\$ 285.40	30/06/2019	1
M02045	SANCHEZ SANCHEZ CLAUDIA NAYELI	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03023	CUAMEA MALDONADO JANETH	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02057	VALDEZ MENDOZA CAROLINA	SRSSA002032	\$ 1,550.00	30/06/2019	1
M01006	DAVILA NORIEGA ROSALBA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02036	HERAS MENDEZ LUZ ESTELA	SRSSA002411	\$ 1,550.00	30/06/2019	1
M02081	MORENO ZAYAS ANA LUCIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03021	JOCABI RAMIREZ GILDA MARIA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03020	LOPEZ BRAVO MARIA JESUS	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02001	RAMIREZ BELTRAN SOCORRO	SRSSA001011	\$ 1,046.00	30/06/2019	1
M03023	RIVERA ENCINAS RAMON VICENTE	SRSSA017474	\$ 757.00	30/06/2019	1
M02105	PALACIOS CIRLE NEREYDA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02035	ZAYAS ORTIZ LORENIA VERENICE	SRSSA001274	\$ 2,209.73	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VELARDE ESPINOZA CLAUDIA IRENE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03023	COHEN FLORES DARZETH DEYANIRA	SRSSA017474	\$ 1,802.33	30/06/2019	1
M03012	VALENZUELA RUIZ RAYMUNDO	SRSSA002295	\$ 517.53	30/06/2019	1
M03019	VALENZUELA LOPEZ JOSE MANUEL	SRSSA001081	\$ 797.00	30/06/2019	1
M03020	GURROLA VASQUEZ MARIA ENRIQUETA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02036	ZAYAS LEON ALAN RAUL	SRSSA001122	\$ 1,200.00	30/06/2019	1
M02035	VALDEZ ESPINOZA ANTONIA VIRIDIANA	SRSSA001711	\$ 989.60	30/06/2019	1
M03019	FELIX CAMARGO DALIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02035	ORTEGA MENDOZA MARIA DE JESUS	SRSSA001723	\$ 989.60	30/06/2019	1
M02105	CAUDILLO VALDEZ ABIGAIL	SRSSA000055	\$ 1,550.00	30/06/2019	1
M03022	ENCINAS CASTRO JOEL TRINIDAD	SRSSA017474	\$ 511.33	30/06/2019	1
M02105	ESTRADA CERVANTES EUNICE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02082	GARCIA GONZALEZ MANUEL	SRSSA001291	\$ 311.77	30/06/2019	1
M02050	GOMEZ GONZALEZ ADRIANA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03020	PENA SERRANO KARLA LOURDES	SRSSA000562	\$ 2,750.00	30/06/2019	1
M02035	MARTINEZ GAMEZ NANCY	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02083	ZAYAS MORENO FRANCISCA GABRIELA	SRSSA002435	\$ 1,550.00	30/06/2019	1
M03019	QUIROS MENDOZA ADRIANA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02083	OCAMPO VASQUEZ YOLANDA LUCILA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02006	ROMERO MIRANDA ALEXIS ALEYDA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02047	HERNANDEZ AYON GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02047	MIRANDA BERNAL CARMELO	SRSSA000562	\$ 779.60	30/06/2019	1
M02006	GOMEZ CRUZ ARNOLD IVANISSE	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03022	LOPEZ SOLANO JUAN	SRSSA018313	\$ 1,200.00	30/06/2019	1
M03024	CONTRERAS VALDEZ EDNA DOLORES	SRSSA017486	\$ 1,550.00	30/06/2019	1
M03025	TAUTIME RAMIREZ NOELIA GUADALUPE	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02035	MERAZ YEPIZ SOFIA DE LOS ANGELES	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03019	MORALES CORDOVA FRANCISCO JAVIER	SRSSA017462	\$ 531.33	30/06/2019	1
M02036	VALDEZ MOLINA CARLA VERONICA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03020	CINCO CARDENAS JOSE RAFAEL	SRSSA017462	\$ 262.33	30/06/2019	1
M03020	FLORES MENDOZA ASHIRA PATRICIA	SRSSA017462	\$ 2,074.67	30/06/2019	1
M03023	DAVLANTES DIAZ MARIA ATHENEA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02083	AGUIRRE SOSA KARLA AMANDA	SRSSA002341	\$ 2,209.73	30/06/2019	1
M02035	CANIZALEZ BOJORQUEZ DANIELA	SRSSA001081	\$ 329.87	30/06/2019	1
M02073	HERNANDEZ . GUADALUPE ADRIANA	SRSSA000603	\$ 258.77	30/06/2019	1
M03020	GONZALEZ ACOSTA LIVIER PAULINA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03019	GAETA COVARRUBIAS PETRA LETICIA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03023	MARTINEZ SANCHEZ VIANCA GUADALUPE	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03019	QUINTANILLA ROBINSON MIRNA TERESITA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03024	AGUAYO DUARTE CYNTHIA DENISSE	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03023	ACOSTA VALLE GRACE GUADALUPE	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03018	CLARK MALDONADO ROGELIO	SRSSA017474	\$ 269.00	30/06/2019	1
M03019	HIGUERA PALMA LUCINDA CELINA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03004	MENDEZ ROMERO SILVIA LETICIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02082	SOTO ROMERO ELIA BERENICE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03004	TRUJILLO VALENZUELA AARON GERARDO	SRSSA017462	\$ 5,000.00	30/06/2019	1
M03024	DE LA TORRE INIGUEZ PATRICIA	SRSSA001233	\$ 1,550.00	30/06/2019	1
M02047	CASTRO CERVANTES LOURDES MILAGROS	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03022	LEYVA RETES DENIZ AMERICA	SRSSA017462	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	SALCIDO OCHOA EVANGELINA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03024	BORBON GAXIOLA MARIA FERNANDA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03025	MUNGARRO SOTOMAYOR MARIA DEL CARMEN	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02035	VAZQUEZ OCHOA SARAI	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03005	VALDEZ MENESES ROMELIA	SRSSA001303	\$ 2,750.00	30/06/2019	1
M02005	TRIGUEROS SALAZAR SAGRARIO MAGDALENA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02036	OCAMPO VERDUGO ERIKA GUADALUPE	SRSSA001974	\$ 1,550.00	30/06/2019	1
M02035	VALENZUELA URREA MINERVA GUADALUPE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03005	VILLALBA GAYTAN VIRIDIANA GUADALUPE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02073	IBARRA DOMINGUEZ LUZ AIDA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M03004	GARCIA MIRANDA ANA LAURA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M02035	LUGO ARIAS ANA LUISA	SRSSA000475	\$ 1,550.00	30/06/2019	1
M03011	ICEDO GARCIA PERFECTO	SRSSA001706	\$ 517.53	30/06/2019	1
M03005	ACUNA VILLEGAS MARIA TRINIDAD	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02059	ALVAREZ BARCELO ANA ROSA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	MUNOZ ACOSTA GERALDINA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03020	PERALTA CARRILLO VICTOR DAVID	SRSSA017474	\$ 799.00	30/06/2019	1
M03022	SANTIAGO RAMOS HUMBERTO JOSE	SRSSA017474	\$ 1,200.00	30/06/2019	1
M03022	ALVAREZ PERALTA ENRIQUE	SRSSA000562	\$ 511.33	30/06/2019	1
M03022	RAMIREZ CAMPAS REYNA MARGARITA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	MEZA ENCINAS MARIA ELENA	SRSSA000562	\$ 2,061.33	30/06/2019	1
M03023	BRACAMONTES FRAIRE CLAUDIA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	LEON ENRIQUEZ YADIRA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	VILLEGAS ACOSTA RICARDO	SRSSA000562	\$ 498.00	30/06/2019	1
M03018	VALDEZ BARRIOS MAGDALENA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03025	HARO MORALES SAUL	SRSSA000562	\$ 1,200.00	30/06/2019	1
M03025	MASCARENO VALENCIA CRUZ	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02040	ROBLES NAVARRO BLANCA BERENICE	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03018	ACUNA PERALTA ROSENDA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03025	TRILLAS LACHICA MARA EUNICE	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03025	LOPEZ MORENO BERTHA ELVIA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M01004	VIATER RUBIO HENRY RICHARD	SRSSA017515	\$ 1,191.13	30/06/2019	1
M03022	DIAZ VILLANUEVA BETSAIDA NOHELY	SRSSA000562	\$ 2,317.00	30/06/2019	1
M02001	MORALES VERDUGO RAMONA	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03018	AGUNDEZ VILLAVICENCIO REBECA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M03022	BUITIMEA VALENZUELA EVA GUADALUPE	SRSSA001233	\$ 1,550.00	30/06/2019	1
M03025	BURROLA PARRAGIL SANDRA LUZ	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02001	MARTINEZ LOPEZ FRANCISCO ADAN	SRSSA001064	\$ 1,100.00	30/06/2019	1
M03005	MEDINA MORENO MARIA ORTENZIA	SRSSA000755	\$ 1,550.00	30/06/2019	1
M03018	LARES MOLINA FRANCISCO JAVIER	SRSSA001303	\$ 7,107.00	30/06/2019	1
M03025	VASQUEZ SANCHEZ SILVIA ENEDINA	SRSSA017474	\$ 1,947.00	30/06/2019	1
M03022	DEL MORAL LOPEZ XOCHITL	SRSSA002126	\$ 1,550.00	30/06/2019	1
M03022	ALVAREZ MELENDREZ BERENICE	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03023	CAJIGAS ENCINAS ANA MARIA	SRSSA001216	\$ 1,550.00	30/06/2019	1
M02015	CANIZALES MORALES VANESSA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03019	FLORES TAPIA CLAUDIA MARIA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02015	VALENZUELA MORALES ZAIRA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03025	BURROLA ORTIZ DORA NIDIA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03025	VASQUEZ MARTINEZ SANDRA LUCIA	SRSSA002295	\$ 1,550.00	30/06/2019	1

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M03022	SOLORIO LARA SONIA	SRSSA017556	\$ 2,079.67	30/06/2019	1
M03018	ARCE ESQUER MANUELA	SRSSA017474	\$ 807.00	30/06/2019	1
M03023	MARTINEZ MACIEL HUMBERTO	SRSSA018004	\$ 784.50	30/06/2019	1
M03023	RODRIGUEZ PRIETO CLARA ALICIA	SRSSA017556	\$ 1,550.00	30/06/2019	1
M03025	CELAYA LOPEZ ROSA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03025	ROCHIN LOPEZ ANGELICA BRICEIDA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03025	BOJORQUEZ VARELA FRANCISCA	SRSSA017556	\$ 2,066.33	30/06/2019	1
M03025	SOTO ARMENTA SOCORRO	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03018	AMAYA IBARRA MARTHA PATRICIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03018	HERRERA HERNANDEZ ANA MARIA	SRSSA017573	\$ 2,088.00	30/06/2019	1
M03020	PINO VALENCIA ERIKA JUDITH	SRSSA017573	\$ 1,550.00	30/06/2019	1
M03024	LOPEZ CELAYA GUILLERMO	SRSSA017573	\$ 752.00	30/06/2019	1
M03025	PINO CELAYA MARIA ANTONIETA	SRSSA017573	\$ 2,297.00	30/06/2019	1
M03018	JIMENEZ FERRALES JOSELITO	SRSSA017462	\$ 807.00	30/06/2019	1
M03020	QUIJADA YEPIZ YANELLY	SRSSA001851	\$ 1,821.50	30/06/2019	1
M03022	RUIZ LOPEZ MARCELA ALEJANDRA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M03021	TORUA CORONADO LILIANA VERONICA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03025	ORTIZ RIEUTORD CORINA MARIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03025	VALENCIA NORIEGA MARIA GUADALUPE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03025	CUEVAS VALENCIA SILVIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03022	SANCHEZ CASTILLO LAURA ELENA	SRSSA000830	\$ 1,550.00	30/06/2019	1
M03024	ELGUEZABAL LUGO ZULMA ARACELI	SRSSA000830	\$ 1,550.00	30/06/2019	1
M03022	COTA RODRIGUEZ TANIA ARELY	SRSSA017614	\$ 1,550.00	30/06/2019	1
M03023	GUTIERREZ RANGEL MARIA JESUS	SRSSA017614	\$ 2,054.67	30/06/2019	1
M03023	MUNOZ PEREZ DORA ELVIA	SRSSA017614	\$ 1,802.33	30/06/2019	1
M03025	NUNEZ SALAZAR MARIA LOURDES	SRSSA017614	\$ 1,550.00	30/06/2019	1
M02040	SOTOMAYOR SANCHEZ VIANNEY MARIA	SRSSA017614	\$ 1,550.00	30/06/2019	1
M02040	RENDON CERON MARIA DOLORES	SRSSA001011	\$ 1,884.60	30/06/2019	1
M02001	ENRIQUEZ ECHEVERRIA ADRIAN ENRIQUE	SRSSA001011	\$ 523.00	30/06/2019	1
M03018	CUEN ESCOBEDO FLOR MARIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03022	VERDUGO RAMIREZ BIANCA MARIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03025	GALVEZ ARAMBULA MARTIN ADRIAN	SRSSA017474	\$ 249.00	30/06/2019	1
M03025	MARTINEZ MELIN HILDA DENNISSE	SRSSA018260	\$ 1,550.00	30/06/2019	1
M03025	PENA VALENZUELA ELVA CATALINA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03025	COTA CECENA ROSA MARIA	SRSSA001011	\$ 1,808.17	30/06/2019	1
M03025	PENA VALENZUELA LAURA ELENA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03025	JAIIME GONZALEZ ANA ALICIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03005	ARMENTA MOROYOQUI ARMANDA ELENA	SRSSA001706	\$ 1,808.77	30/06/2019	1
M03018	SALAZAR GIL LAMADRID RICARDO	SRSSA017631	\$ 1,200.00	30/06/2019	1
M03018	MOROYOQUI MENDOZA MERCEDES MARGARITA	SRSSA017631	\$ 2,750.00	30/06/2019	1
M03019	FELIX IBARRA MARVA OLIMPIA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M03023	GRIJALVA VERDUZCO RODOLFO	SRSSA017631	\$ 252.33	30/06/2019	1
M03025	ALVAREZ MORALES VIVIANA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M03025	CORRAL VALENZUELA NINFA VERONICA	SRSSA017700	\$ 1,550.00	30/06/2019	1
M02001	ANGEL ALVAREZ FLAVIO	SRSSA017631	\$ 1,411.60	30/06/2019	1
M03020	MONTOYA CARRILLO MIRIAM GUADALUPE	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02040	MURILLO HERNANDEZ DALIA SOFIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02001	SUAREZ GAZ SONIA	SRSSA001670	\$ 2,961.60	30/06/2019	1
M02047	RABAGO ESCALANTE MARIA DEL CARMEN	SRSSA001670	\$ 1,809.87	30/06/2019	1

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M03018	GARCIA BORBON MIRIAM	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03018	MUNOZ RODRIGUEZ BLANCA MARCELA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03019	BORBON RUIZ CELINA GUADALUPE	SRSSA001670	\$ 1,815.67	30/06/2019	1
M03020	JOCOBÍ RABAGO ORLANDO	SRSSA001670	\$ 787.00	30/06/2019	1
M03020	ARAGON MENDOZA VALERIA ISABEL	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03022	CORONADO TERAN DENISSE ROCIO	SRSSA017474	\$ 2,061.33	30/06/2019	1
M03023	ALVAREZ DUARTE ROSA HILDA	SRSSA001670	\$ 2,054.67	30/06/2019	1
M03025	PADILLA MORALES MARTHA ALICIA	SRSSA001670	\$ 498.00	30/06/2019	1
M02047	LEYVA LEYVA GUADALUPE	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03005	LOPEZ RUELAS LUZ DEL CARMEN	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03005	CAZARES NAVARRO LAMBERTO	SRSSA018313	\$ 258.77	30/06/2019	1
M03005	CECENA REYNA LETICIA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03005	ESPINOZA VAZQUEZ LOURDES GUADALUPE	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03018	NIEBLAS VEGA ROSARIO GUADALUPE	SRSSA017683	\$ 2,357.00	30/06/2019	1
M03022	BUSTAMANTE VALENCIA ALMA LETICIA	SRSSA017462	\$ 255.67	30/06/2019	1
M03018	GALAVIZ CORONEL ERIK FERNANDO	SRSSA018313	\$ 1,200.00	30/06/2019	1
M03019	OSUNA RUIZ GUADALUPE	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03020	ELLIS PACHECO ROBERTO	SRSSA018313	\$ 262.33	30/06/2019	1
M03022	RAFFTA QUIJADA GERMAN TADEO	SRSSA018313	\$ 1,200.00	30/06/2019	1
M03022	ALVAREZ LEYVA JESUS MARIELA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	YOCUPICIO RUIZ MARIO ALBERTO	SRSSA018313	\$ 2,698.00	30/06/2019	1
M03025	BORBON BAINORÍ FIDENCIO	SRSSA018313	\$ 1,498.00	30/06/2019	1
M03025	VELAZQUEZ SOQUI SILVIA TRINIDAD	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	COTA GOMEZ JESUS TRINIDAD	SRSSA018313	\$ 2,999.00	30/06/2019	1
M03025	NIEBLAS LOPEZ OTILIA ALICIA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	RODRIGUEZ FIERRO MIGUEL ANGEL	SRSSA018313	\$ 1,200.00	30/06/2019	1
M02040	SARABIA JIMENEZ ELOISA	SRSSA000562	\$ 2,182.47	30/06/2019	1
M02040	RAMIREZ ROJAS ISABINA	SRSSA001303	\$ 2,498.70	30/06/2019	1
M03018	CORRAL CORONADO JESUS ALFREDO	SRSSA018313	\$ 538.00	30/06/2019	1
M03018	DURAZO VALENCIA CARMEN MARIA	SRSSA001110	\$ 2,750.00	30/06/2019	1
M03021	SAENZ VEJAR FRANCIA VANESA	SRSSA017462	\$ 259.00	30/06/2019	1
M03019	MERAZ DIAZ RUBEN GUADALUPE	SRSSA000866	\$ 531.33	30/06/2019	1
M03019	VALENZUELA GARCIA CLAUDIA BERENICE	SRSSA001706	\$ 1,815.67	30/06/2019	1
M03020	FIMBRES BOJORQUEZ MARIA ALEJANDRA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M03021	RUIZ CASTILLO MARICELA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M03023	BURROLA HUERTA MARTHA CECILIA	SRSSA017474	\$ 2,750.00	30/06/2019	1
M03023	SANCHEZ LEON LOURDES MARGARITA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M03025	PRECIADO AMADOR GLORIELA RENATA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	LANDAVAZO CORDOVA MARIA DOLORES	SRSSA001221	\$ 1,799.00	30/06/2019	1
M03025	RUIZ GONZALEZ DELIA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M03025	CASTELO ISLAS ILIANA MARIA	SRSSA017491	\$ 1,550.00	30/06/2019	1
M03025	CORONADO TANORI MARIA GUADALUPE	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03023	MENDOZA GARCIA CARMEN DENIS	SRSSA017474	\$ 1,802.33	30/06/2019	1
M03022	CONTRERAS GONZALEZ MARCELA	SRSSA001064	\$ 2,750.00	30/06/2019	1
M03022	FLORES OROZCO ROSA MARIA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02036	BALBASTRO CORDOVA MANUELA ALHI	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03018	PALACIOS VILLEGAS MARIA DE LOS ANGELES	SRSSA017700	\$ 1,550.00	30/06/2019	1
M03024	DURAN HIGUERA PEDRO JULIAN	SRSSA000866	\$ 752.00	30/06/2019	1
M01004	DE LA RE MONTANO NORMA	SRSSA001105	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESCOBAR CASILLAS LIZBETH PAOLA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02035	MOROYOQUI YOUPICIO LUCIA KARINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02036	YESCAS BRACAMONTE LIZBETH	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03023	FAVELA GARCIA DANIEL CANDELARIO	SRSSA017474	\$ 757.00	30/06/2019	1
M02035	LUZANIA VALENCIA JESUS MANUEL	SRSSA001670	\$ 659.73	30/06/2019	1
M03025	TAPIA SANCHEZ RITA ICELA	SRSSA001110	\$ 2,297.00	30/06/2019	1
M03025	COTA REMBAU MIRNA ANGELICA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02035	MORALES GARCIA UBALDINA	SRSSA000562	\$ 2,539.60	30/06/2019	1
M02035	SANCHEZ GONZALEZ SUGEY	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	MONTEVERDE MARTINEZ GLORIA ABISH NAXHIELI	SRSSA000562	\$ 1,879.87	30/06/2019	1
M02035	PALMA MOROYOQUI TANIA CRISTEL	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	SANTINI VALENCIA VICTORIA MARIA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M02035	BELTRAN BAJECA JAEI ANAI	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	MELENDREZ SOTO ESTHELA JACQUELINE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	IRIARTE ALCARAZ SUSQUEHANNA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	MENDIVIL VALENZUELA CAROLINA	SRSSA000562	\$ 2,539.60	30/06/2019	1
M02035	IBARRA RODRIGUEZ MARISSA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	ARAUJO GONZALEZ RAFAEL	SRSSA017474	\$ 249.00	30/06/2019	1
M02035	CORONA GUZMAN JUANA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M02035	SALAZAR CORDOVA BRENDA LILIANA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02035	VIDAL LUCERO VALERIA ARACELY	SRSSA001081	\$ 1,550.00	30/06/2019	1
M01006	ZARAGOZA LAZARO FERNANDO	SRSSA001303	\$ 1,027.60	30/06/2019	1
M01007	OLIVARRIA LEOS ZINNIA	SRSSA000796	\$ 1,550.00	30/06/2019	1
M01007	TRUJILLO PADILLA FABIAN	SRSSA001600	\$ 1,478.90	30/06/2019	1
M02036	FUENTES GONZALEZ YOLANDA PATRICIA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M02036	CONTRERAS RENDON MIRIAM YOLANDA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M02036	MAYBOCA TARAZON DAYANE ALEXIA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03025	ELESUQUI OLIVAS BLANCA DELIA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02036	MORENO BOROQUEZ FRANCISCA MARTINA	SRSSA001064	\$ 2,120.80	30/06/2019	1
M01006	ALVARADO MIRELES FABIOLA ELIZABETH	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02036	ARMENTA CASTILLO BLANCA MYRNA	SRSSA002464	\$ 1,550.00	30/06/2019	1
M02035	ANDRADE ALVAREZ SILVIA YESENIA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02035	GALICIA MOLINA RAQUEL	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02035	CAMPOS PULIDO NIDIA VERONICA	SRSSA002085	\$ 3,841.30	30/06/2019	1
M02035	LIZARRAGA GARCIA IVETH	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02040	GALVEZ PADILLA BRENDA FERNANDA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	TERAN LOPEZ IRIANA DANESSA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02036	JAUREGUI FLORES NIDIA SOHEMI	SRSSA002085	\$ 1,550.00	30/06/2019	1
M01006	CARMONA LOZADA JORGE AUGUSTO	SRSSA017573	\$ 1,541.40	30/06/2019	1
M03025	CAMPOY ERENAS MAYRA YASMIN	SRSSA017573	\$ 1,550.00	30/06/2019	1
M02036	CORDOVA BELDUCEA MARGARITA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02036	URREA LUNA ANGELINA	SRSSA000726	\$ 2,188.87	30/06/2019	1
M03025	VILLA TOLANO DORA	SRSSA000726	\$ 1,808.17	30/06/2019	1
M02035	MONTANO LIMA URBANA CARINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03005	ARVAYO YEPIZ MARIA DE LOS ANGELES	SRSSA001110	\$ 1,808.77	30/06/2019	1
M02035	GARCIA RODRIGUEZ YURIDYA AGLAHE	SRSSA002435	\$ 2,539.60	30/06/2019	1
M02036	CERVANTES RODRIGUEZ VELOQUIZ	SRSSA000410	\$ 2,406.20	30/06/2019	1
M02035	ONTIVEROS SALGADO YAMIL IRENE	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02035	ANAYA PENA MARIA GUADALUPE	SRSSA001706	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ AYALA MARIA DEL CARMEN	SRSSA000866	\$ 2,539.60	30/06/2019	1
M02035	LEYVA LERMA BARBARA	SRSSA002406	\$ 2,750.00	30/06/2019	1
M02035	GALVEZ GALAVIZ CLARA OLIVIA	SRSSA000883	\$ 2,539.60	30/06/2019	1
M02035	BUITIMEA MENDOZA TERESA BERENICE	SRSSA001706	\$ 2,750.00	30/06/2019	1
M02035	LOPEZ VALENCIA MAYRA SELENE	SRSSA000883	\$ 2,539.60	30/06/2019	1
M03005	MORENO SALCIDO IRMA GLORIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	VALENZUELA PADILLA XOCHITL IGNACIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	GUTIERREZ LOPEZ DULCE VIRIDIANA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	VEGA GERMAN REYNA ISABEL	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	MONTOYA ONTIVEROS MARIA JESUS	SRSSA001670	\$ 1,879.87	30/06/2019	1
M02036	URIAS MORALES RUBICELA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M01007	ARAGON CRUZ LOURDES LETICIA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02035	VALENZUELA VALENZUELA GABRIELA GUADALUPE	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02035	MOROYOQUI BOJORQUEZ LOURDES CATALINA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02035	LEAL GARCIA BRENDA GUADALUPE	SRSSA018313	\$ 1,879.87	30/06/2019	1
M02035	OTERO LOPEZ DORA MARIA	SRSSA018313	\$ 2,750.00	30/06/2019	1
M02035	VASQUEZ VALENZUELA ARIANA ISABEL	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02035	GUIRADO CAMPOY EDITH MARIELA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02036	ANAYA SARMIENTO SILVIA ROSIBELL	SRSSA018313	\$ 2,750.00	30/06/2019	1
M02035	ONTIVEROS RAMOS CLARA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02036	MALDONADO BERNAL ALMA PATRICIA	SRSSA017462	\$ 2,120.80	30/06/2019	1
M03018	DELFIN SANDOVAL GUADALUPE ISABEL	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03022	MIRANDA RIVAS MARIA ANTONIA	SRSSA017462	\$ 2,317.00	30/06/2019	1
M03023	ISLAS SAAVEDRA CLARA ELISA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03024	VILLANUEVA VALENCIA MARIA DOLORES	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03025	ONTIVEROS NORIEGA BEATRIZ AURELIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03025	ARIAS CASTILLO CLAUDIA ANTONIETA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02036	ACUNA CUSIVICHAN MARIA FRANCISCA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02015	VALLARINO CESENA LILIA ELENA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03019	MENDEZ DOMINGUEZ DIEGO ERNESTO	SRSSA017556	\$ 549.67	30/06/2019	1
M03023	MACHADO LUGO ISMENET	SRSSA002143	\$ 1,550.00	30/06/2019	1
M03020	CAMACHO ROBLES ELIZABETH	SRSSA018342	\$ 1,550.00	30/06/2019	1
M02046	GUZMAN HERRERA NORMA KARINA	SRSSA017474	\$ 2,071.27	30/06/2019	1
M03019	MEDRANO RIVERA FELIPE DE JESUS	SRSSA017474	\$ 797.00	30/06/2019	1
M03018	SANTIAGO REYES MARIA DEL CARMEN	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03019	OLIVAS IBARRA ANA LIZETH	SRSSA017474	\$ 797.00	30/06/2019	1
M03023	FERNANDEZ LUNA MARIA ELENA	SRSSA017474	\$ 2,750.00	30/06/2019	1
M03024	CORONADO VALDEZ LILIANA DEL CARMEN	SRSSA017474	\$ 2,302.00	30/06/2019	1
M03025	ALVAREZ TORRES CRISTINA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03025	BAYLISS GRIJALVA GUADALUPE	SRSSA017474	\$ 2,297.00	30/06/2019	1
M03025	ZUNIGA GALINDO IRMA LUCIA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03018	MARTINEZ ORTEGA ERIKZEL	SRSSA017474	\$ 2,088.00	30/06/2019	1
M03018	ARMENDARIZ GRIJALVA CARLOS ARMANDO	SRSSA017474	\$ 1,345.00	30/06/2019	1
M03018	ACOSTA BARRAGAN ROBERTO CARLOS	SRSSA017474	\$ 807.00	30/06/2019	1
M03025	CALLES TORRES ANA LUISA	SRSSA017462	\$ 1,799.00	30/06/2019	1
M03018	YOCUPICIO MONROY ABRIL ALEJANDRA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02050	RODRIGUEZ NUNEZ RUBY DANIELA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02001	SANCHEZ CAMPAS LUZ IDALIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03019	MEDINA CORONADO MANUEL BERNARDO	SRSSA001110	\$ 797.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GUERRERO BARTOLINI ALBA CAROLINA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03023	AMAVIZCA AMAYA ALMA GLORIA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M01006	ANGULO FONSECA MARIA LUISA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03019	CORDOVA LEYVA KARINA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03020	QUIJADA FELIX CARLOS HUMBERTO	SRSSA001303	\$ 787.00	30/06/2019	1
M03019	ZAVALETA PERES ARIANNA GUADALUPE	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03020	BURROLA HUERTA SANDRA LUZ	SRSSA001110	\$ 1,812.33	30/06/2019	1
M03023	DORAME MORENO ALMA ELOISA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03025	BUSTAMANTE RICARDO MARCELINA	SRSSA018074	\$ 1,550.00	30/06/2019	1
M03025	GUTIERREZ ANZURES JUAN JOSE	SRSSA000562	\$ 249.00	30/06/2019	1
M03025	ZUNIGA MEXIA ISABEL	SRSSA000562	\$ 1,200.00	30/06/2019	1
M03018	TOXQUI MANSILLAS ALFREDO	SRSSA000854	\$ 1,200.00	30/06/2019	1
M03020	GUTIERREZ LLANEZ ANA SYLVIA	SRSSA001110	\$ 5,380.00	30/06/2019	1
M03018	RAMIREZ GUTIERREZ ADRIANA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03018	TAMAYO MORIMOTO EDITH PENELOPE	SRSSA017631	\$ 3,288.00	30/06/2019	1
M03020	CABRERA LOPEZ WILFREDO	SRSSA017631	\$ 1,462.33	30/06/2019	1
M03022	VALDEZ FELIX CESAR ARMANDO	SRSSA017631	\$ 511.33	30/06/2019	1
M02001	LAGARDA YESCAS CAROLINA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M03021	MENDIVIL SOTO FRICA ZORET	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03022	RABAGO BORBON JESUS EUSEBIA	SRSSA017683	\$ 2,317.00	30/06/2019	1
M03020	DE LOS REYES TORRES FRANCISCA CONSEPCION	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03022	OSORIO RUELAS BRICEIDA ELIZABETH	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	BELTRAN BENITEZ BRISCA MARINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02036	GOMEZ MADRID LAURA MARIA	SRSSA001110	\$ 1,835.40	30/06/2019	1
M02035	LARA ACEVES MARIA ARACELI	SRSSA000562	\$ 1,879.87	30/06/2019	1
M02035	BAUTISTA VALENCIA NANCY MELISA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M02036	LEYVA MONTES JANETH ADELAI DA	SRSSA000562	\$ 1,835.40	30/06/2019	1
M02035	ACUNA VALENCIA ISABEL CRISTINA	SRSSA002032	\$ 1,550.00	30/06/2019	1
M03022	ZAPATA GANDARA MIRIAM JANNETH	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02036	DOMINGUEZ MURRIETA DORA ALICIA	SRSSA000463	\$ 1,550.00	30/06/2019	1
M03025	ROMO RUIZ OLIVIA	SRSSA002394	\$ 1,550.00	30/06/2019	1
M03022	DANIEL LOPEZ RANDY	SRSSA001110	\$ 511.33	30/06/2019	1
M02035	FLORES URIAS NESTOR	SRSSA001670	\$ 989.60	30/06/2019	1
M02035	MADERO MOROYOQUI CATALINA GUADALUPE	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	VALENZUELA LARA ERIKA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	CASTRO AREVALO MARIA GUADALUPE	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	ARAGON OCHOA XITLALY	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02001	DEL VALLE FLORES MARTHA PATRICIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02035	HERNANDEZ MARMOLEJO OSMARA FABIOLA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02035	VARGAS VILLELA PERLA YANET	SRSSA018260	\$ 1,550.00	30/06/2019	1
M02036	VALENZUELA PARRA GUADALUPE LORENIA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02036	MARTINEZ MARTINEZ LUZ ELVIRA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M03024	VILLANUEVA VALENCIA MARIA CLAUDIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02036	DIAZ BALDENEGRO FRANCISCA NERINA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02040	MONTIJO HARO GILA	SRSSA017532	\$ 1,200.00	30/06/2019	1
M03018	SERNA FELIX RUBEN	SRSSA017683	\$ 807.00	30/06/2019	1
M03018	RAMIREZ LANDAVAZO JOSE GERARDO	SRSSA017474	\$ 538.00	30/06/2019	1
M03024	PAZ LEON SANDRA DELLANIRA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03019	CAMPOS GARCIA MAYRA PATRICIA	SRSSA002143	\$ 1,550.00	30/06/2019	1

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M03020	MORENO TOLEDO ANA ELSA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03020	LUZANILLA ARIAS BRENDA ZULEMA	SRSSA000603	\$ 2,337.00	30/06/2019	1
M02036	MONGE ROJO LILIANA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03020	AYALA RODRIGUEZ CAROLINA MILAGROS	SRSSA001233	\$ 2,074.67	30/06/2019	1
M03021	ORTIZ BUJANDA CECILIA ESPERANZA	SRSSA002295	\$ 2,068.00	30/06/2019	1
M03022	DOMINGUEZ CORRAL LUZ DEL CARMEN	SRSSA000055	\$ 1,814.83	30/06/2019	1
M03022	ROJAS CAMPOY MARIA DEL SOCORRO	SRSSA017532	\$ 1,805.67	30/06/2019	1
M03022	ACUNA BUSTAMANTE MARIA DEL PILAR	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03023	DOMINGUEZ MALDONADO LAURA TAIDE	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03023	RODRIGUEZ CRUZ MARIA DE LOURDES	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03023	ENRIQUEZ PEREZ LOURDES	SRSSA001233	\$ 2,307.00	30/06/2019	1
M03023	MORENO GRIJALVA VIRIDIANA	SRSSA002143	\$ 252.33	30/06/2019	1
M03023	ARVALLO CECENA ARACELI	SRSSA001011	\$ 1,811.50	30/06/2019	1
M03025	DUARTE OZUNA ERENDIRA GUADALUPE	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03023	ESPINOZA BAJECA MARIA ISABEL	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03025	CALIXTRO SOTO NORMA ALICIA	SRSSA017573	\$ 1,550.00	30/06/2019	1
M03025	VEGA CASTRO JOSE EFRAIN	SRSSA017631	\$ 498.00	30/06/2019	1
M03025	ARVIZO DUARTE MARIA CONCEPCION	SRSSA017631	\$ 1,550.00	30/06/2019	1
M03025	MACIAS MEDINA LUZ ELENA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03025	VERDUZCO GARCIA CESAR LUIS	SRSSA018260	\$ 1,974.50	30/06/2019	1
M02015	RIVERA DIAZ ADRIANA BERENICE	SRSSA017462	\$ 2,450.00	30/06/2019	1
M03025	HERNANDEZ LIZARRAGA MARIA CAROLINA	SRSSA018260	\$ 1,550.00	30/06/2019	1
M03025	GALLARDO VALDEZ CINTIA VERIDIAM	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02036	BRAVO YANEZ DORA ALICIA	SRSSA001233	\$ 1,550.00	30/06/2019	2
M03025	ARTEAGA LLAMAS ROSA DELIA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M03025	CARRIZOSA ACOSTA TERESA DEL CARMEN	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03025	DURAN PEREZ RAMONA NOHELIA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03025	ARIAS CASTILLO MARIA GUADALUPE	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02040	VERDUZCO MALDONADO MIGUEL ALFONSO	SRSSA001134	\$ 1,200.00	30/06/2019	1
M03018	SORIA LOPEZ ANA ELIZABETH	SRSSA001846	\$ 2,106.33	30/06/2019	1
M03018	TAMAYO ACOSTA KAREN JANETH	SRSSA018185	\$ 1,550.00	30/06/2019	1
M03024	COTA ESPINOZA GEORGINA	SRSSA018074	\$ 1,550.00	30/06/2019	1
M03024	MENDIVIL ROCHIN DIVINA	SRSSA018074	\$ 1,550.00	30/06/2019	1
M02015	ROBLES HAROS ADRIANA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	VILLEGAS GALVEZ ANA MARIA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M03024	MARTINEZ JIMENEZ CARMEN MARIA	SRSSA017462	\$ 2,302.00	30/06/2019	1
M02040	MOROYOQUI BUELNA MIRNA TRINIDAD	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03018	CAZARES ENCINAS GUADALUPE NOHEMI	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03019	GUERRERO LOERA NABOR DELFINO	SRSSA000562	\$ 797.00	30/06/2019	1
M03022	VAZQUEZ VALENZUELA LUZ HAYDEE	SRSSA000562	\$ 2,061.33	30/06/2019	1
M03025	HERNANDEZ GOMEZ PATRICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02001	COTA ACUNA FLORYSEL	SRSSA000562	\$ 470.53	30/06/2019	1
M02001	MORENO PADILLA YURIDIA HACIEL	SRSSA000562	\$ 2,961.60	30/06/2019	1
M02061	COVARRUBIAS MONTELLANO MARIA DE LOS ANGELES	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03005	MUNEZ VALDEZ MARIA DE LOS ANGELES	SRSSA000562	\$ 2,326.30	30/06/2019	1
M03025	TELLEZ GASTELUM MIRIAM GUADALUPE	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03011	GALAZ PALOMINO CARLOS ARMANDO	SRSSA000562	\$ 517.53	30/06/2019	1
M03011	GUERRERO HERNANDEZ ISABEL NOHEMI	SRSSA000562	\$ 2,067.53	30/06/2019	1
M03011	RODRIGUEZ AYALA AURORA	SRSSA000562	\$ 2,326.30	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RASCON CASTRO GUILLERMO	SRSSA000562	\$ 265.67	30/06/2019	1
M03020	GAXIOLA MUNGUIA KARINA	SRSSA000562	\$ 2,337.00	30/06/2019	1
M03025	ACOSTA ENRIQUEZ DINORAH ARACELI	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02049	ACOSTA RODRIGUEZ DESHIREE MARLETH	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02035	ALDACO BARRERA KARINA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02036	ALDAZ CHAVEZ FABIOLA DE JESUS	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02036	ALVARADO ROMERO MARIA TERESA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02036	ALVAREZ GONZALEZ MARIA GUADALUPE	SRSSA000562	\$ 1,835.40	30/06/2019	1
M03025	ALVAREZ SOTO ANGELINA	SRSSA018313	\$ 2,750.00	30/06/2019	1
M03025	AMARILLAS DEL MORAL XOCHITL ALEJANDRA	SRSSA002126	\$ 1,550.00	30/06/2019	1
M03025	AMARILLAS LANDAVAZO FRANCISCA BERENICE	SRSSA002126	\$ 1,550.00	30/06/2019	1
M03025	AMARILLAS MIRANDA GABRIELA	SRSSA002126	\$ 1,550.00	30/06/2019	1
M03025	AMAYA NORIEGA ANA AGRIPINA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03025	ANDRADE SANCHEZ EFRAIN	SRSSA018260	\$ 774.50	30/06/2019	1
M03025	ANGULO LEYVA LORENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	ARIAS LEON MARIA CRISTINA	SRSSA017532	\$ 2,577.60	30/06/2019	1
M02049	ARIAS SEYM ALEJANDRA BERENICE	SRSSA018453	\$ 1,550.00	30/06/2019	1
M03025	ARROYO ANAYA LETICIA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M02040	AVILA CHAVIRA DIANA ELIZABETH	SRSSA018424	\$ 1,550.00	30/06/2019	1
M03025	AVILA PULIDO NEIVA DILETT	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03025	BORBON ALARCON GLADIS JULIETA	SRSSA017683	\$ 1,550.00	30/06/2019	1
M02036	BORBON ANAYA BALBANEDA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	BORBON ENRIQUEZ RAMON	SRSSA001110	\$ 747.00	30/06/2019	1
M03025	BORCHARDT HUERTA ERICK MACARIO	SRSSA017474	\$ 249.00	30/06/2019	1
M03025	BRICENO LOPEZ SIRIA EVANGELINA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M03025	AVILEZ TALAMANTES MARTIN SANTIAGO	SRSSA018260	\$ 774.50	30/06/2019	1
M02036	AYALA ESTRADA ESTHER	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02036	BUSTILLOS ALCANTAR KARINA LOURDES	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	CABRERA RODRIGUEZ VERONICA ADRIANA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02036	BACASEGUA ANAYA NEREYDA PATRICIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M01004	CALDERON ANDRADE ARMANDO	SRSSA001105	\$ 595.57	30/06/2019	1
M02035	BADACHI MARTINEZ RITA SILVINA	SRSSA002032	\$ 1,550.00	30/06/2019	1
M02036	CALDERON MARTINEZ HILDA	SRSSA001110	\$ 1,835.40	30/06/2019	1
M02036	BARNES ZAMORANO ANA MIRIAM	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02001	ALDAMA PARRA CLAUDIA YARETH	SRSSA017450	\$ 2,961.60	30/06/2019	1
M03020	CAMPA COVARRUBIAS LEHIDY	SRSSA017462	\$ 2,074.67	30/06/2019	1
M02036	CAMPOY MATUS LIZDEBETH	SRSSA018313	\$ 2,406.20	30/06/2019	1
M03025	BARRERAS DIAZ LUCIA OLIVIA	SRSSA018313	\$ 2,750.00	30/06/2019	1
M03025	CARAVEO CARVAJAL VALERIA YAZMIN	SRSSA001064	\$ 1,200.00	30/06/2019	1
M03025	BARRERAS QUIJANO ALMA LIDIA	SRSSA018313	\$ 2,297.00	30/06/2019	1
M03025	BARRIOS OTERO JOSEFINA	SRSSA000562	\$ 1,799.00	30/06/2019	1
M02035	BARRAGAN AMEZQUITA KAREN MICHELLE	SRSSA001851	\$ 1,550.00	30/06/2019	2
M02036	BARRON GALLEGOS MA ELENA	SRSSA018004	\$ 638.87	30/06/2019	1
M01006	CARRANZA MARTINEZ ELSA MARIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02036	BAYPOLI MOROYOQUI ZOBEIDA CAROLINA	SRSSA001670	\$ 1,835.40	30/06/2019	1
M03025	BELTRAN REYES AMALIA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M03025	BENITEZ ALVAREZ MOISES	SRSSA001081	\$ 747.00	30/06/2019	1
M02001	BENITEZ ARRIOLA ALEJANDRA GUADALUPE	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03025	BERNAL ROMERO JOSE CLAUDIO	SRSSA017573	\$ 747.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CARRILLO CAJIGAS SOCORRO	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03025	BETANCOURT MURILLO IVONNE	SRSSA017486	\$ 2,297.00	30/06/2019	1
M03025	CASTELLANO URQUIJO RAMONA	SRSSA001233	\$ 1,550.00	30/06/2019	1
M03025	CASTILLO NAVARRO JAZMIN DEL CARMEN	SRSSA001110	\$ 1,799.00	30/06/2019	1
M02035	CASTILLO ROSAS ELVIRA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02036	CASTRO DURAN ANA GABRIEL	SRSSA001011	\$ 1,550.00	30/06/2019	1
M01004	CASTRO MONTOYA ALMA LETICIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	CASTRO SALAZAR LEONOR ARMIDA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03025	CAZARES ALVAREZ GRISELDA	SRSSA018313	\$ 1,799.00	30/06/2019	1
M02036	CENTENO LANDEROS CRISTAL EDHIAM	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	CERVANTES LUNA YASMIN VERONICA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M02066	CERVANTES PABLOS CARMEN VICTORIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	CHAIDES RIVERA ANA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	CHAIRA ALMAZAN ROBERTO	SRSSA017556	\$ 516.33	30/06/2019	1
M03025	CHAVEZ ALDACO ANA MAYRA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	CHAVEZ DOMINGUEZ MINERVA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02036	CHERRINGTON URIAS MINDRET ZABET	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02001	CORDOVA VALDEZ OLBA YADINA	SRSSA017515	\$ 1,550.00	30/06/2019	1
M03025	CORONADO LOPEZ ISMELDA	SRSSA000393	\$ 1,550.00	30/06/2019	1
M03025	CORONADO ROMERO MABELL MARIELA	SRSSA000562	\$ 1,799.00	30/06/2019	1
M03025	CORONADO VALENZUELA RICARDO	SRSSA017631	\$ 249.00	30/06/2019	1
M02036	CORONADO VERDUGO ARIADNA	SRSSA000562	\$ 2,750.00	30/06/2019	1
M02036	CORRAL VALENZUELA ELIZABETH GUADALUPE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	CORRALES ESPINOZA ROSA ALEJANDRA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03025	CORRALES GARCIA BRENDA GUADALUPE	SRSSA001950	\$ 1,550.00	30/06/2019	1
M01006	CORRALES MIRANDA LUZ IRENE	SRSSA000796	\$ 1,550.00	30/06/2019	1
M03025	COTA VASQUEZ MARIA REYNA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02036	CURIEL LORONA ALMA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02001	DEL VALLE GARCIA REBECA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03025	DIAZ ESPINOZA MARIA JULIETA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M02036	DIAZ VELAZQUEZ ELIZABETH	SRSSA000562	\$ 1,835.40	30/06/2019	1
M02036	DIAZ WARNES LIZETH GUADALUPE	SRSSA001105	\$ 1,835.40	30/06/2019	1
M02036	DIMAS ZARAGOZA LILIANA LIZBETH	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	DOMINGUEZ DE LA CRUZ JUAN CARLOS	SRSSA017474	\$ 747.00	30/06/2019	1
M03025	DOMINGUEZ DURAN MARIA GABRIELA	SRSSA017474	\$ 1,799.00	30/06/2019	1
M03025	DOMINGUEZ SALAZAR MARTHA OLIVIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03025	DOMINGUEZ SALDAMANDO LAURA ELENA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02036	DOMINGUEZ SANCHEZ CINTHYA MELISSA	SRSSA018482	\$ 1,835.40	30/06/2019	1
M02035	DORAME MONGE FRANCISCA RAMONA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02035	DUARTE OSUNA LAURA ELENA	SRSSA001670	\$ 3,079.87	30/06/2019	1
M02036	DUARTE VALENZUELA MARIBEL	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03025	DURAZO OTERO ALMA LORENIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02035	DURAZO RAMIREZ MONICA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03025	ENCINAS NAVARRETE CLAUDIA KARLA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03018	ENRIQUEZ CORRAL ROSARIO RAFAEL	SRSSA017631	\$ 807.00	30/06/2019	1
M03025	ESCALANTE GRACIA HAYDEE LOURDES	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03025	ESCALANTE RODRIGUEZ LILIAN PATRICIA	SRSSA018470	\$ 1,550.00	30/06/2019	1
M03025	ESPARZA GALLARDO JESUS ARMANDO	SRSSA001110	\$ 498.00	30/06/2019	1
M03025	ESPINOZA LIZET	SRSSA000726	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ESPINOSA GOMEZ ADRIAN DE JESUS	SRSSA001670	\$ 1,027.60	30/06/2019	1
M03025	ESPINOZA NAVARRO FLOR ENRIQUETA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02036	ESPINOZA PALAFOX NIDIA JAZMIN	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03025	ESPINOZA TORRES CARLA	SRSSA017573	\$ 3,497.00	30/06/2019	1
M03025	ESQUER PEREZ MARIA SILVIA	SRSSA017462	\$ 1,799.00	30/06/2019	1
M02036	ESQUIVEL GARCIA YESICA ISABEL	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03025	ESTRELLA ALVAREZ JESUS	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02036	FELIX ZACARIAS MARIA SILVIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M01006	FELIX ZEPEDA GABINO	SRSSA001670	\$ 513.80	30/06/2019	1
M02036	FIERRO MUNGUIA YESENIA	SRSSA000562	\$ 1,835.40	30/06/2019	1
M03025	FIGUEROA GONZALEZ LILIHAN	SRSSA000726	\$ 1,808.17	30/06/2019	1
M03025	FIMBRES LOPEZ ELIZABETH	SRSSA017474	\$ 2,297.00	30/06/2019	1
M03025	FLORES MONTEVERDE SANDRA LORENIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03025	FLORES TAPIA WENDY CAROLINA	SRSSA001262	\$ 1,799.00	30/06/2019	1
M02035	FUENTES DOMINGUEZ ALMA DELIA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03025	GALVEZ VERDUGO NOLBERTO	SRSSA000562	\$ 690.00	30/06/2019	1
M02035	GAMA HERNANDEZ JULIA	SRSSA001670	\$ 2,209.73	30/06/2019	1
M02035	GARCIA VERONICA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03025	GARCIA CASTRO JORGE ALBERTO	SRSSA017474	\$ 747.00	30/06/2019	1
M02036	GARCIA DIAZ MARIO ALBERTO	SRSSA000562	\$ 285.40	30/06/2019	1
M03025	GARCIA GODOY GRACIELA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	GARCIA LEYVA LUIS ERNESTO	SRSSA001274	\$ 498.00	30/06/2019	1
M02036	GARCIA MEDINA MIRNA ANGELICA	SRSSA001670	\$ 1,835.40	30/06/2019	1
M03025	GARCIA SERRANO ALEJANDRA	SRSSA017474	\$ 3,048.00	30/06/2019	1
M02001	GOMEZ JIMENEZ AIDEE ELENA	SRSSA001105	\$ 2,750.00	30/06/2019	1
M03025	GOMEZ LOPEZ MARIA CONCEPCION	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02036	GONZALEZ ESPINOZA HETEL ALINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02036	GUTIERREZ PEREZ ROSA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02036	GUTIERREZ VASQUEZ JAZMIN	SRSSA002085	\$ 7,850.00	30/06/2019	1
M03025	GUZMAN ESCALANTE ROSALVA	SRSSA001624	\$ 1,550.00	30/06/2019	1
M02036	GUZMAN GARCIA GISSELA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03025	GONZALEZ MENDIVIL OLGA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M02035	GONZALEZ NORIEGA EDUARDO ROQUE HUMBERTO	SRSSA000796	\$ 1,859.73	30/06/2019	1
M03025	GRANICH PEREZ IRMA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03025	GRIJALVA MARTINEZ ALMA JOSEFINA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M03025	GUERRA SAMANIEGO NICOLASA ERENDIDA	SRSSA001291	\$ 1,550.00	30/06/2019	1
M03025	HERNANDEZ FORNES MARIEL TERESA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01004	HERNANDEZ NUNEZ MARIA ISABEL	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03025	HERNANDEZ RICO CYNTHIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02036	HIDALGO MONTIEL ANA LUZ	SRSSA002085	\$ 2,188.87	30/06/2019	1
M02001	HERNANDEZ VILCHES PAOLA ANDROMEDA	SRSSA017515	\$ 2,491.07	30/06/2019	1
M01006	HERNANDEZ YEPIZ MILTON ANTONIO	SRSSA001670	\$ 513.80	30/06/2019	1
M02001	RAMIREZ FELIX MARIA ESTHELA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	HURTADO GONZALEZ MARIA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	HURTADO ROMAN LUZ DEL CARMEN	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	IBARRA AMARILLANES JUDITH BALVANEDA	SRSSA001706	\$ 3,248.00	30/06/2019	1
M02001	IBARRA IBARRA ROSA NEREYDA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M03025	JACOBO OCHOA CARINA ESTHER	SRSSA002032	\$ 1,550.00	30/06/2019	1
M02036	JIMENEZ TETASARI ALMA NIDIA	SRSSA000866	\$ 2,406.20	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ RUBIO BLANCA OLGA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M03025	LOPEZ DAVILA CARMEN PATRICIA	SRSSA017631	\$ 2,297.00	30/06/2019	1
M03025	LANDAVAZO MARTINEZ LUZ DEL CARMEN	SRSSA001262	\$ 2,297.00	30/06/2019	1
M03025	LARA IRIBE ZULMA JANETH	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02036	LOPEZ ESPINOZA LIZVIANEY	SRSSA017683	\$ 2,120.80	30/06/2019	1
M02036	LEDEZMA GASTELUM SOCORRO	SRSSA000562	\$ 2,406.20	30/06/2019	1
M03025	LEON SANCHEZ CHRISTIAN DAVID	SRSSA017474	\$ 747.00	30/06/2019	1
M01006	LEON SANCHEZ LAURA CECILIA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02036	LOPEZ HERNANDEZ SONIA GUADALUPE	SRSSA000562	\$ 856.20	30/06/2019	1
M03025	LEYVA LIZARRAGA ANA MARGARITA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M01007	LOPEZ MORENO LORENZA NATALY	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02036	LEYVA VALENZUELA AIDA DANIELA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	LICANO FELIX MARIA VERONICA	SRSSA017695	\$ 1,550.00	30/06/2019	1
M03025	LOPEZ MOROYOQUI MARIA ELIZABETH	SRSSA018313	\$ 3,248.00	30/06/2019	1
M02036	LOPEZ CARBALLO ANA LUCIA	SRSSA017683	\$ 2,120.80	30/06/2019	1
M02036	LOPEZ VALDEZ MARICELA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02035	MACIAS PINUELAS YAZMIN DENNYS	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03025	LUJAN HERNANDEZ NORA LIZETH	SRSSA018436	\$ 1,550.00	30/06/2019	1
M03025	MADRID AMPARANO MARIA GUADALUPE	SRSSA018004	\$ 2,066.33	30/06/2019	1
M03025	LUNA RUIZ ALMA ROCIO	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02001	MADRID GARCIA ELSA GUADALUPE	SRSSA017450	\$ 1,550.00	30/06/2019	1
M02036	LUQUE GARCIA NALLELI TAJANE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	MAGALLANES GARCIA DANIRAH ELIZABETH	SRSSA017631	\$ 2,750.00	30/06/2019	1
M02035	MARTINEZ BUELNA MARIA AZUCENA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02036	MANZANARES MORENO TERESITA MARGARITA	SRSSA000743	\$ 1,550.00	30/06/2019	1
M02036	MARTINEZ MOROYOQUI CESAREA	SRSSA000871	\$ 2,406.20	30/06/2019	1
M03025	MARTINEZ MOROYOQUI ROSA	SRSSA000866	\$ 2,297.00	30/06/2019	1
M01006	MENDOZA BENITES MARISELA	SRSSA018482	\$ 1,550.00	30/06/2019	1
M02036	NAVA FRANCO ROSA ICELA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M03025	MENDOZA VERDUZCO ELIZABETH	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	NAVARRO VILLA BRIANDA FAVELA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M01006	MOLINA GARCIA KAREN ALEXIS	SRSSA000726	\$ 1,550.00	30/06/2019	1
M01006	NEVAREZ MONTEROS DULCE NARDA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02036	NORIEGA CASTILLO TERESITA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02001	NORIEGA TEQUIDA CYNTHIA MARGARITA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	OCHOA GARCIA RAFAEL	SRSSA017614	\$ 747.00	30/06/2019	1
M02036	ONTIVEROS DORAME ROSA MARIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02036	ORDUNO SALGADO MARIA DEL SOCORRO	SRSSA001204	\$ 1,550.00	30/06/2019	1
M02035	OROZCO PINA MARIA ANTONIETA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02001	ORTEGA SIQUEIROS MARINA ALEJANDRA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03025	ORTIZ LOPEZ MARIA DE LOS ANGELES	SRSSA017474	\$ 2,297.00	30/06/2019	1
M03025	ORTIZ SERRANO ANA ISABEL	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03025	MONTES PANTALEON MARIA DEL ROSARIO	SRSSA017462	\$ 2,999.00	30/06/2019	1
M02035	MONTOYA YOCUPICIO BRENDA MARISELA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	MONTOYA DUARTE ALAN FRANCISCO	SRSSA001105	\$ 249.00	30/06/2019	1
M02036	MONTOYA VALDEZ GLORIA GUADALUPE	SRSSA000562	\$ 2,406.20	30/06/2019	1
M03025	MORA CARDENAS MARIA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01004	MORALES PERALTA ADRIAN	SRSSA001105	\$ 595.57	30/06/2019	1
M02036	MORALES SANCHEZ ARELI LETICIA	SRSSA001110	\$ 2,120.80	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORENO FLORES ROSA DELIA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03025	MOROYOQUI ORDUNO ARIS MARBET	SRSSA017573	\$ 1,550.00	30/06/2019	1
M02036	MUELA SANCHEZ BRENDA KLAYRE	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02036	MUNOZ NEYOY FLOR ALICIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03025	NAVARRO MONTANO GLORIA MARIA	SRSSA018453	\$ 1,550.00	30/06/2019	1
M02036	PADILLA BALMACEDA MARIA MERCEDES	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	PADILLA SOLIS MARIA LUISA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02036	PARRA CISNEROS NIDIA MARITZA	SRSSA001110	\$ 1,835.40	30/06/2019	1
M02036	PARTIDA DELGADO ARIANA GUADALUPE	SRSSA001245	\$ 1,550.00	30/06/2019	1
M03025	PERAZA VASQUEZ CLAUDIA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M02036	PEREZ ESTRELLA CARLOS ARMANDO	SRSSA002295	\$ 1,200.00	30/06/2019	1
M03025	PEREZ PEREZ CYNTHIA KARINA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03025	PETRISSANS LARRINAGA MYRNA LOURDES	SRSSA018313	\$ 2,750.00	30/06/2019	1
M02036	PINEDA VALDEZ CARMEN SARAELY	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	PINO CANEZ MARCIA FABIOLA	SRSSA001916	\$ 1,550.00	30/06/2019	1
M02036	PINTO REYES MA. JESUS	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03025	QUEZADA YEPIZ ANA MARIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02036	QUIJANO FLORES EMILIA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	QUINONEZ LOPEZ IRASEMA	SRSSA017614	\$ 1,799.00	30/06/2019	1
M02036	QUIJANO JUSAINO DIANA GUADALUPE	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02036	RABAGO YOCUPICIO LOURDES VERONICA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	QUINTERO ROJAS MARIA SILVIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02036	QUINONES AYALA ANA LUISA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03018	RAMIREZ ATONDO FEDERICA CECILIA	SRSSA001081	\$ 1,819.00	30/06/2019	1
M02036	. QUINONEZ CLAUDIA SOFIA	SRSSA002382	\$ 2,120.80	30/06/2019	1
M02036	RAMIREZ CANCIO ANGELICA MARGOT	SRSSA001262	\$ 2,406.20	30/06/2019	1
M03025	RAMIREZ MORALES CARMINIA	SRSSA000562	\$ 2,048.00	30/06/2019	1
M03025	RAMIREZ RENTERIA MARIA JOAQUINA	SRSSA017556	\$ 1,808.17	30/06/2019	1
M02036	RAMOS CONTRERAS YOHANA JUDITH	SRSSA000656	\$ 2,120.80	30/06/2019	1
M02040	RASCON DURAN ANA MARIA	SRSSA018453	\$ 1,550.00	30/06/2019	1
M03025	RASCON LEYVA GUILLERMINA ADRIANA	SRSSA000562	\$ 2,297.00	30/06/2019	1
M02015	REYES PADILLA ELIZABETH	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	RIOS MIRANDA MARIA FATIMA	SRSSA017532	\$ 2,297.00	30/06/2019	1
M03025	RIOS ZAZUETA LUZ ANGELICA	SRSSA000562	\$ 747.00	30/06/2019	1
M03025	ROBLES OTTA KARLA PATRICIA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03025	ROCHIN ZAMUDIO VIANEY	SRSSA018313	\$ 2,750.00	30/06/2019	1
M02036	RODRIGUEZ CELAYA YADIRA YANETH	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03025	RODRIGUEZ LEON ANGEL ABRAHAM	SRSSA017532	\$ 747.00	30/06/2019	1
M03025	RODRIGUEZ LOPEZ ALINE PAOLA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	ROSAS CORRAL ELENA DE LA CRUZ	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02036	RUBIO ESCARCEGA BRENDA ALICIA	SRSSA001262	\$ 2,120.80	30/06/2019	1
M02036	RUIZ AGUILAR EVA OLIVIA	SRSSA001670	\$ 1,835.40	30/06/2019	1
M03025	RUIZ MORENO YADIRA GUADALUPE	SRSSA001110	\$ 1,799.00	30/06/2019	1
M03025	SAMANIEGO AVECHUCO NIDIA GUADALUPE	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03025	SANABIA VALDEZ MARIA DE JESUS	SRSSA001134	\$ 1,550.00	30/06/2019	1
M03025	SANCHEZ BRACAMONTES ELVIA ALICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	SANCHEZ RODRIGUEZ ALEJANDRA	SRSSA017462	\$ 2,317.00	30/06/2019	1
M03025	SANTOS NORIEGA DALILA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02036	SANTOS VALDEZ MERCEDES ARACELY	SRSSA000562	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TORRES REBECA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03025	SANZON GARCIA ANA KAREN	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	TRUJILLO REYES ENELIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02036	TRUJILLO SOLANO ELIZABETH	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03025	SOBERANES ARIAS CAROLINA	SRSSA001105	\$ 1,050.00	30/06/2019	1
M02001	ULLOA CANO CLAUDIA LIZZETH	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02036	SOTO CONTRERAS KAREN ANAHI	SRSSA017683	\$ 1,835.40	30/06/2019	1
M03025	URIBE IBARRA MARTHA IMELDA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02050	TAMAYO MORIMOTO LILIA IVETTE	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02036	VALDEZ ALVARADO YAJAIRA LIZBETH	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03025	VALENCIA TOSTADO JORGE	SRSSA001110	\$ 498.00	30/06/2019	1
M02035	VALENZUELA ANGUAMEA GRISELDA RAFAELA	SRSSA017683	\$ 2,539.60	30/06/2019	1
M02035	VALENZUELA FLORES IRANIA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03025	VALENZUELA GARCIA JESUS ANTONIO	SRSSA017474	\$ 249.00	30/06/2019	1
M02035	VALENZUELA LEYVA GISELA NOHEMI	SRSSA001706	\$ 2,539.60	30/06/2019	1
M02006	VALENZUELA SANTOYO ROLANDO	SRSSA001670	\$ 1,200.00	30/06/2019	1
M01006	VALLARINO CESENA ADRIANA PATRICIA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02036	VARA LOPEZ ERIKA CRISTINA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03025	VARELA BRAVO ROSA DELIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02050	VARELA ECHEVERRIA DIANA ISABEL	SRSSA018465	\$ 1,550.00	30/06/2019	1
M02036	VASQUEZ ANTONIO MARIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	VASQUEZ VARELA MARIA ISABEL	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02036	VEJAR JIMENEZ CLAUDIA ELIZABETH	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02035	VERDUGO VALENCIA MYRNA NAZAREA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02036	VILLA OLGUIN ISELA ADRIANA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02035	VILLEGAS DOMINGUEZ EMA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02036	VILLEGAS YOCUPICIO MARIA GUADALUPE	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02035	VERDUZCO VALENZUELA ANGELES NALLELY	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	VIZCARRA MOLINA DIEGO ROMAN	SRSSA017474	\$ 747.00	30/06/2019	1
M03025	VILLA ESPINOZA FLOR DEL CARMEN	SRSSA001110	\$ 1,799.00	30/06/2019	1
M02035	ZAVALA VALENZUELA YANETH CAROLINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02036	YOCUPICIO BORBON SILVIA GUADALUPE	SRSSA001706	\$ 2,120.80	30/06/2019	1
M03025	ZUNIGA MAZON ELIMEY	SRSSA017474	\$ 2,297.00	30/06/2019	1
M02035	RIVERA MORAN BRENDA ESMERALDA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02035	SOTO ESPINOZA YESICA PATRICIA	SRSSA000603	\$ 1,550.00	30/06/2019	2
M02035	MOROYOQUI PINA MARICELA	SRSSA001706	\$ 1,879.87	30/06/2019	1
M03025	TELLEZ EDNA ALICIA	SRSSA017532	\$ 2,297.00	30/06/2019	1
M02035	OSUNA MURILLO MARIA DE JESUS	SRSSA001706	\$ 1,550.00	30/06/2019	1
M01006	AMADOR RAMIREZ ERIKA JANETH	SRSSA017631	\$ 2,577.60	30/06/2019	1
M01007	FLORES GUERRERO KARLA LORENA	SRSSA000603	\$ 1,550.00	30/06/2019	2
M01007	NEGRETE GUEVARA GEORGINA GRACE	SRSSA001221	\$ 1,550.00	30/06/2019	1
M01006	RUIZ MARTINEZ JANETT ALIN	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02001	ARCE CALVARIO KARLA ROCIO	SRSSA017666	\$ 1,550.00	30/06/2019	1
M01006	SANCHEZ CASTRO ANA LAURA	SRSSA017614	\$ 1,550.00	30/06/2019	1
M02001	ARTEAGA FLORENTINO LAURA ELENA	SRSSA001670	\$ 2,491.07	30/06/2019	1
M02035	SANCHEZ LEYVA MARTHA ISABEL	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02001	CANEZ VALDEZ ARACELY	SRSSA000562	\$ 2,491.07	30/06/2019	1
M02035	ALVAREZ BLANCO DOLORES	SRSSA000603	\$ 1,550.00	30/06/2019	2
M02035	GERMAN SAGASTA MIRNA GUADALUPE	SRSSA001064	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ORTEGA ROBLES CECILIA KARINA	SRSSA017683	\$ 1,550.00	30/06/2019	1
M01006	MOLINARES HUERTA CRISTINA GUADALUPE	SRSSA001670	\$ 1,550.00	30/06/2019	1
M01006	MONTIJO SONOQUI EFREN ERNESTO	SRSSA001583	\$ 1,200.00	30/06/2019	1
M01006	NAVARRO TORRES MARIELA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M01006	NORIEGA VELAZQUEZ ANA FERNANDA	SRSSA001612	\$ 3,091.40	30/06/2019	1
M01006	OLIMON MENDOZA ALMA AIDEE	SRSSA018016	\$ 1,550.00	30/06/2019	2
M01006	OSUNA PADILLA PATRICIA ADRIANA	SRSSA001950	\$ 1,550.00	30/06/2019	2
M01004	URIAS GARCIA CARMINA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M01006	PARRA MARES GONZALO	SRSSA018074	\$ 1,200.00	30/06/2019	2
M01006	PINEDA LOPEZ AMANDA ISABEL	SRSSA000726	\$ 1,550.00	30/06/2019	1
M01006	RUBIO RUIZ TANIA ESMERALDA	SRSSA000830	\$ 1,550.00	30/06/2019	2
M02001	MARTINEZ URENA CATALINA	SRSSA000726	\$ 2,596.00	30/06/2019	1
M02001	MEZA VASQUEZ LUZ EREYDA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02001	MORENO CRUZ MARIA DEL CARMEN	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02035	MEZA VILLEGAS JUANA ELIZABETH	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02001	SALAZAR ESTRADA FATIMA ALEYDA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02035	MERAZ MEDRANO DIANA ANGELINA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02001	URUETA RENOVA FELICITAS ELIZABETH	SRSSA000562	\$ 2,491.07	30/06/2019	1
M01006	CAMACHO GALLARDO SANTA ELENA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02035	APODACA LEYVA KARINA TRINIDAD	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02001	ZARATE DIAZ VIRIDIANA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M02003	LOPEZ AYALA ANA MARIA	SRSSA001670	\$ 2,148.80	30/06/2019	1
M03025	ARAIZA CARRILLO ROSA DANIA GUADALUPE	SRSSA001110	\$ 2,750.00	30/06/2019	1
M02035	NAVARRO ZAZUETA ROSA GUADALUPE	SRSSA017683	\$ 1,550.00	30/06/2019	1
M02003	PRIETO BASANEZ AMPARO ELISA	SRSSA018342	\$ 1,550.00	30/06/2019	1
M03025	AVILA LUGO NAYRA BERENICE	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02035	ARIAS HERNANDEZ BLANCA AZUCENA	SRSSA017683	\$ 2,539.60	30/06/2019	1
M02006	CASTRO GOMEZ JANETH ELIANA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03025	ACUNA FELIX MARCO ANTONIO	SRSSA001105	\$ 747.00	30/06/2019	1
M02035	MENDOZA FELIX MARICRUZ	SRSSA018016	\$ 1,550.00	30/06/2019	2
M01006	GONZALEZ GIL LUIS FELIPE	SRSSA001670	\$ 513.80	30/06/2019	1
M03025	BARAJAS RUIZ EVANGE ZULEIMA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03025	BECCERRA GODINEZ GUADALUPE ALICIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03025	CAMACHO ABOYTIA DINORAH ELENA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02015	AGUILAR RAMIREZ EMILIA MARIA	SRSSA018400	\$ 1,323.40	30/06/2019	2
M03025	CASTRO AVILA MARIA TERESA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02015	BOJORQUEZ RIOS CLAUDIA AILEEN	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02035	SOMBRA VILLEGAS MABEL YADIRA	SRSSA001706	\$ 2,750.00	30/06/2019	1
M01006	LEYVA BUITIMEA LUZ ESPERANZA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M02036	SANTOS PEREZ MONICA	SRSSA018016	\$ 1,550.00	30/06/2019	2
M01004	LOPEZ PACHECO BIBIANO	SRSSA001110	\$ 3,573.40	30/06/2019	1
M03025	CLEMENTE AMPARANO ANA GUADALUPE	SRSSA001105	\$ 2,750.00	30/06/2019	1
M02036	MONTEON PALOMERA MONICA PATRICIA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02036	FREGOSO SEDANO DULCE MARIA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M02036	MEDINA LOPEZ SILVIA PATRICIA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02015	MARQUEZ TELLECHEA LUCIA LORENTIA	SRSSA018465	\$ 1,550.00	30/06/2019	2
M02015	OVIEDO SESMA LIZETH AMERICA	SRSSA018156	\$ 1,550.00	30/06/2019	2
M02015	ORTIZ VALENZUELA NUBIA JOHANNA	SRSSA018325	\$ 1,550.00	30/06/2019	2
M02015	PINA CORRAL MARIA DEL ROCIO	SRSSA018412	\$ 1,550.00	30/06/2019	2

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M03025	GUTIERREZ COTA BENITO	SRSSA001670	\$ 1,647.00	30/06/2019	1
M02015	RAMIREZ GUTIERREZ DIANA PATRICIA	SRSSA018325	\$ 1,550.00	30/06/2019	2
M02036	BENITEZ CORONA MARIA TRINIDAD	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02036	NAVARRO BAUMAN ROSARIO ISABEL	SRSSA017683	\$ 285.40	30/06/2019	1
M03025	HERNANDEZ RODRIGUEZ ALMA NIDIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	CORRALES GASTELUM CLAUDIA IVETTE	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02036	MARTINEZ MUNGUIA ROSA HERLINDA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03025	IBARRA RODRIGUEZ ALMA GUADALUPE	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03025	COTA VALENZUELA FADIA ENEYDA	SRSSA017631	\$ 1,799.00	30/06/2019	1
M03025	DIAZ JIMENEZ MARIBEL JUDITH	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02036	COSARIT MOROYOQUI CELESTINA	SRSSA001706	\$ 2,750.00	30/06/2019	1
M02036	SOMBRA HUMO ERIKA YESENIA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M03025	DUARTE CARDENAS ADELA	SRSSA000726	\$ 1,808.17	30/06/2019	1
M03025	LEAL VALENZUELA SANDRA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03025	ESCALANTE FELIX ROSARIO	SRSSA001962	\$ 2,297.00	30/06/2019	1
M02036	DEL SOL ZAZUETA KARINA GUADALUPE	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03025	LIZARRAGA ARAQUE MARIA ELENA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02036	MONTIJO ROQUE BRENDA ZORAYA	SRSSA018016	\$ 1,550.00	30/06/2019	2
M03025	FELIX CAMACHO LUZ ELENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	LINAN MONTIJO JOSE ANGEL	SRSSA017474	\$ 747.00	30/06/2019	1
M03025	FLORES MORGA ROSA MARIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02036	BOJORQUEZ CORDOVA CRUZ MARIA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03025	FLORES PALAFOX ANA MARIA	SRSSA000393	\$ 1,550.00	30/06/2019	1
M02036	ENCINAS VALENZUELA REFUGIO ENEDINA	SRSSA001950	\$ 1,550.00	30/06/2019	2
M03025	FLORES TERRAZAS CARMEN JULIA	SRSSA001670	\$ 498.00	30/06/2019	1
M03025	FLORES VAZQUEZ MARIA DEL ROSARIO	SRSSA001081	\$ 1,550.00	30/06/2019	1
M03025	GALLEGOS HUASEQUI JEOVANA VANESSA	SRSSA001303	\$ 1,799.00	30/06/2019	1
M03025	GARCIA LOPEZ MARIA DE LOURDES	SRSSA000562	\$ 2,048.00	30/06/2019	1
M03025	MEZA AYALA FLOR YUDITH	SRSSA001291	\$ 1,550.00	30/06/2019	1
M02036	CHAVEZ NAVARRETE LUZ DEL CARMEN	SRSSA001233	\$ 1,550.00	30/06/2019	2
M03025	MENDOZA CORRALES SILVIA ALICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	MERANCIA LOPEZ SILVIA LORENIA	SRSSA001216	\$ 2,406.20	30/06/2019	1
M03025	MENDEZ DOMINGUEZ MARTHA ELBA	SRSSA017556	\$ 1,550.00	30/06/2019	1
M03025	MENESES GRISelda	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02036	LOPEZ VALDEZ NIDIA GRISelda	SRSSA018260	\$ 1,550.00	30/06/2019	1
M02036	MORALES CORDOVA CELIA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03025	MUNOZ MARIN LEONEL	SRSSA001110	\$ 249.00	30/06/2019	1
M02035	CANEZ SOLAIZA CLEOTILDE	SRSSA002394	\$ 1,550.00	30/06/2019	2
M02073	VOGUEL CEJUDO JORGE MARIO	SRSSA017631	\$ 776.30	30/06/2019	1
M02073	BARRON ARAGON CARMEN ONEIDA	SRSSA000055	\$ 2,112.93	30/06/2019	1
M02073	MENDOZA GARCIA RAMON DAMIAN	SRSSA000055	\$ 844.40	30/06/2019	1
M02073	QUINTERO ESCALANTE RAMON ANTONIO	SRSSA000866	\$ 517.53	30/06/2019	1
M02073	GRACIA RINCON RAFAEL	SRSSA017631	\$ 776.30	30/06/2019	1
M02035	DOMINGUEZ CHAIRA LAURA ELENA	SRSSA001670	\$ 659.73	30/06/2019	1
M02035	ESTRELLA VALENZUELA DIANA ROCIO	SRSSA002435	\$ 1,550.00	30/06/2019	1
M03004	MENDOZA PINTO JUDITH DE JESUS	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03004	LUNA BUENO MA. LUISA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M03004	OUIHUIS BUELNA GRACIELA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03025	MOLINA HERNANDEZ ESTHELA	SRSSA017671	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	OVIEDO HERRERA ALEJANDRO RAFAEL	SRSSA017474	\$ 747.00	30/06/2019	1
M03025	PARRA ISLAS CLAUDIA JANET	SRSSA001670	\$ 2,048.00	30/06/2019	1
M03025	MEDINA ENRIQUEZ JESUS GUILLERMINA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03025	PEREZ GALAVIZ VERONICA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03025	CAMPOY ARMENTA MARIA LIBRADA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M03025	RIVERA BORRAYO CELIA DEL CARMEN	SRSSA001706	\$ 747.00	30/06/2019	1
M02035	GARCIA ZUNIGA HIZA ISELA	SRSSA001670	\$ 989.60	30/06/2019	1
M02035	GONZALEZ ANDRIO KAREN ARMIDA	SRSSA000603	\$ 1,550.00	30/06/2019	2
M03025	ROSAS OTERO GUADALUPE MARIA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	ROLDAN PENA CARMEN GRACIELA	SRSSA001110	\$ 2,297.00	30/06/2019	1
M03025	CASTRO MURILLO CECILIA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03025	HERNANDEZ CABRERA ZULMA LORENA	SRSSA018260	\$ 1,550.00	30/06/2019	1
M03025	SEPULVEDA MARTINEZ LIZ AIMEE	SRSSA018325	\$ 1,550.00	30/06/2019	2
M02035	HERNANDEZ GUTIERREZ SANDRA VANESSA	SRSSA000830	\$ 1,550.00	30/06/2019	2
M03025	SUAREZ BARRIOS SAREM NATALIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	JAUNA ESQUER MIRIAM SUSANA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	MURILLO FIMBRES MARTHA PATRICIA	SRSSA018260	\$ 2,324.50	30/06/2019	1
M03025	VALENZUELA CAMOU JUAN ANTONIO	SRSSA017474	\$ 498.00	30/06/2019	1
M03025	VALENZUELA MORENO ELOISA MARGARITA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03025	VEJAR TARAZON SANDRA	SRSSA018325	\$ 1,550.00	30/06/2019	1
M03025	MIRANDA TERAN ARTURO	SRSSA018260	\$ 516.33	30/06/2019	1
M03025	VARGAS GOMEZ EVANGELINA	SRSSA000830	\$ 2,324.50	30/06/2019	1
M03025	GUZMAN SANDEZ MARIA ELIZABETH	SRSSA018260	\$ 1,550.00	30/06/2019	1
M02040	ALVARADO TELLEZ GABRIELA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02036	ALVAREZ RAMIREZ BEATRIZ	SRSSA001303	\$ 1,550.00	30/06/2019	1
M03025	GASTELLUM BEYLISS ABEL	SRSSA000830	\$ 774.50	30/06/2019	2
M03025	ALVARADO SALCIDO CECILIA CONCEPCION	SRSSA018260	\$ 1,550.00	30/06/2019	1
M03025	HERNANDEZ CABRERA MARIA CRISTINA	SRSSA018260	\$ 1,550.00	30/06/2019	1
M03025	PULE JIMENEZ ALICIA	SRSSA018260	\$ 2,066.33	30/06/2019	1
M02049	DIAZ PACHECO IRAIDA CAROLINA	SRSSA001105	\$ 2,362.33	30/06/2019	1
M02040	AGUIRRE VALDEZ ELIZABETH	SRSSA001110	\$ 1,866.23	30/06/2019	1
M02049	MOROYOQUI CASTRO MONICA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02049	RAMIREZ BELTRAN GLORIA ESTHEFANY	SRSSA018016	\$ 1,550.00	30/06/2019	2
M02035	LORETO ECHEVERRIA ERIKA MERCEDES	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02066	ACOSTA VALDEZ MARICELA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02066	ANGULO MIRANDA ILEANA MILDRED	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03025	MORENO FRANCO CLAUDIA JEANNETTE	SRSSA001233	\$ 2,048.00	30/06/2019	1
M02066	CAMOU RODRIGUEZ LUCIA GUADALUPE	SRSSA018412	\$ 1,550.00	30/06/2019	2
M02035	MARQUEZ ARCE ROSA VIRGINIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	MIRANDA MURRIETA ROSA ELVIRA	SRSSA002032	\$ 1,550.00	30/06/2019	1
M02066	PEREZ HURTADO MARIA DE LOS ANGELES	SRSSA000562	\$ 898.20	30/06/2019	1
M03025	NAVARRO LUCERO ROBERTO JAVIER	SRSSA001274	\$ 747.00	30/06/2019	1
M03025	FLORES MARRUFO RITA FRANCISCA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M03025	GARCIA CORONA MARIA CAMERINA	SRSSA018004	\$ 2,324.50	30/06/2019	1
M02035	MENDIVIL VALENZUELA LOURDES	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02040	BURROLA SANCHEZ ROSA ISELA	SRSSA018260	\$ 1,550.00	30/06/2019	1
M03025	ZUNIGA ONTIVEROS RODRIGO	SRSSA017532	\$ 747.00	30/06/2019	1
M02066	ROMERO SERNA GEORGINA MARCELA	SRSSA000562	\$ 2,148.80	30/06/2019	1
M02035	MIRAMONTES MORA GUADALUPE DE JESUS	SRSSA001670	\$ 1,550.00	30/06/2019	1

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M02040	CASTRO AMAYA DIANA LIZETTE	SRSSA018156	\$ 1,550.00	30/06/2019	2
M03025	CORDOVA SALAZAR GUADALUPE ADRIANA	SRSSA001950	\$ 1,550.00	30/06/2019	1
M02040	CASTRO RAMIREZ EDITH GUADALUPE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	CRUZ HERNANDEZ NADIA VERONICA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M03025	ESQUER URREA CLAUDIA LIZETH	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02040	FIERRO FIGUEROA MARIA ALEJANDRA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03025	MOLINA BARRERAS LYDIA AMELIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02040	FLORES ARAUJO TELMA CECILIA	SRSSA001950	\$ 2,219.20	30/06/2019	2
M03025	ALATORRE ORTIZ CLAUDIA	SRSSA017614	\$ 1,550.00	30/06/2019	1
M02040	FONTES MARTINEZ ANA LIDIA	SRSSA018342	\$ 1,550.00	30/06/2019	1
M03025	PAREDES RIVAS MARIA ANGELICA	SRSSA018260	\$ 2,066.33	30/06/2019	1
M02040	FLORES YOCUPICIO MIRNA CLARISA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	MONTANO OLLARZABA ARTURO	SRSSA017532	\$ 747.00	30/06/2019	1
M02040	GARCIA ACOSTA DORA ALICIA	SRSSA018470	\$ 1,550.00	30/06/2019	1
M03025	BUITIMEA MOLINA TRINIDAD	SRSSA017532	\$ 249.00	30/06/2019	1
M02040	GAMEZ BARRERA ROSA ELVIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03025	ACUNA MORENO MARIA DEL CARMEN	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02040	GAXIOLA RODRIGUEZ MAYRA LUZ	SRSSA001612	\$ 1,550.00	30/06/2019	1
M03025	GRIJALVA BRAVO MARIA MARGARITA	SRSSA018255	\$ 1,550.00	30/06/2019	1
M03025	GRIJALVA BRAVO MARIA GRISELDA	SRSSA001233	\$ 1,550.00	30/06/2019	1
M02036	INZUNZA VAZQUEZ CAROL AZUCENA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02040	HIGUERA HARO ALMA LIDIA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03025	RODARTE LOPEZ TANIA JOSELIN	SRSSA018255	\$ 1,550.00	30/06/2019	1
M02040	IGLESIAS DURAN MIRNA LIZETH	SRSSA001110	\$ 2,498.70	30/06/2019	1
M03025	GRIJALVA BRAVO DELIA SUSANA	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03025	QUIJANO LEYVA ESMERALDA	SRSSA017683	\$ 1,550.00	30/06/2019	1
M02035	RAMIREZ ANDUAGA ANA GABRIELA	SRSSA001670	\$ 2,209.73	30/06/2019	1
M02036	OCHOA MENDOZA YURIDIA ISAMARY	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	MONTIJO ALCALA LAURA MAURICIA	SRSSA001950	\$ 1,550.00	30/06/2019	1
M02040	LEYVA CASTRO FRANCISCA GUADALUPE	SRSSA018400	\$ 2,182.47	30/06/2019	2
M03004	LIFSICHTZ PATRICIA	SRSSA018412	\$ 1,550.00	30/06/2019	2
M03025	CASTILLO TANORI CLAUDIA ELIZABETH	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02035	AMARILLAS TELLEZ VICTORIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03025	VALENZUELA MEDINA RAMONA	SRSSA000866	\$ 2,297.00	30/06/2019	1
M02036	QUINTERO LEON MARIA GUADALUPE	SRSSA001303	\$ 1,550.00	30/06/2019	1
M03025	YOCUPICIO BAYNORI RAMONA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02035	BUITIMEA ANDRADE DULCE MILAGROS	SRSSA000562	\$ 2,750.00	30/06/2019	1
M02035	CASAS BERNAL TANIA ELIZABETH	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03025	BANDA GONZALEZ CLEOFAS	SRSSA001180	\$ 1,550.00	30/06/2019	1
M02035	CHAPARRO ESPINOZA GICELA JOSEFINA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	ROMO . MARCELA PATRICIA	SRSSA002790	\$ 2,048.00	30/06/2019	1
M02040	YOCUPICIO YOCUPICIO ESTHER CECILIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	COTA PRIETO ALEJANDRA	SRSSA000562	\$ 2,209.73	30/06/2019	1
M03025	CORRALES GARCIA MARIA GUADALUPE	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02035	ROMERO PEREZ RAFAEL	SRSSA001670	\$ 659.73	30/06/2019	1
M02035	CUEVAS DIAZ YARELI AIDA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02035	RUIZ ZAVALA MILAGROS GRISELDA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	ESPINOZA VALENZUELA JESUS ARACELI	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02036	YOCUPICIO VALENZUELA YOLANDA	SRSSA000055	\$ 1,550.00	30/06/2019	1

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M02036	AHUMADA ROJO TRINIDAD	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	GASTELUM AHUMADA DANIELA MIREYA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03025	RIVERA RABAGO MARIA EUGENIA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03025	BUSSANI BARRAZA ERIKA BEATRIZ	SRSSA002032	\$ 1,550.00	30/06/2019	1
M02036	CHAVIRA ROBLES BLANCA ALICIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	VALDEZ ZAZUETA KENIA ADELAYDA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02035	JUSACAMEA LOPEZ ALMA CECILIA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	BALLESTOS REYNA GUADALUPE	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03025	FLORES ELIZALDE ADOLFINA	SRSSA002394	\$ 1,550.00	30/06/2019	1
M02035	MERINO BUSTILLOS CINTHYA AZUCENA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M02036	DELGADO YOCUPICIO LUZ DEL CARMEN	SRSSA000562	\$ 2,406.20	30/06/2019	1
M02035	MILLANES GONZALEZ MARIA FELICIANA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02035	SAENZ VAZQUEZ SUJEY LETICIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02035	OTANEZ BAJO ERENDIDA BERENICE	SRSSA000562	\$ 2,539.60	30/06/2019	1
M02036	DOMINGUEZ MARTINEZ CLARISA EDUWIGES	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	ZOMOZA HERNANDEZ BLANCA RITA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M03025	ESCOBAR PERALTA JOAQUIN	SRSSA017532	\$ 747.00	30/06/2019	1
M03025	CRUZ ROBLES JORGE HORACIO	SRSSA017532	\$ 498.00	30/06/2019	1
M02035	SOTO SANCHEZ JESUS BELEM	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02035	SOMOCHI VALENZUELA MARIANA	SRSSA002423	\$ 3,199.33	30/06/2019	2
M02036	ISLAS PADILLA JANETH BERENICE	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	ESTRELLA VALDEZ ELVIA EMILIA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M03025	RAMIREZ LOPEZ KAREN SICLEALY	SRSSA018260	\$ 1,550.00	30/06/2019	1
M02035	FLORES ARMENTA GLORIA KARINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02036	LEYVA ARMENTA FRANCISCA ELENA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	GARCIA AYALA YAJAIRA SARAI	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03025	MIRANDA ALVARADO RITA ARACELY	SRSSA001303	\$ 1,550.00	30/06/2019	1
M02035	SOTO GARCIA LAGRIMAS DE MARIA	SRSSA017683	\$ 1,550.00	30/06/2019	1
M02035	GARCIA RODRIGUEZ ALEXANDRA	SRSSA002085	\$ 2,750.00	30/06/2019	1
M02036	LEYVA GOCOBACHI MARIA ZENaida	SRSSA000883	\$ 1,550.00	30/06/2019	1
M02035	GOMEZ MORALES ILSE KARINA	SRSSA000562	\$ 329.87	30/06/2019	1
M03025	VALDEZ OROZCO HECTOR RAMSES	SRSSA017532	\$ 747.00	30/06/2019	1
M03025	PAEZ LOZANO GREGORIA	SRSSA017532	\$ 1,550.00	30/06/2019	1
M02035	GUZMAN LEYVA EDNA FABIOLA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	LOPEZ DOMINGUEZ FRANCISCA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M03025	BAUTISTA RUIZ ANA ISABEL	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02035	TARAZON CHAN BERTHA PATRICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03025	REYES MEDINA LIZETH ALEJANDRA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03025	VALENCIA FEDERICO MARCELA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M02035	VALENZUELA ACOSTA TIBURCIA ALMA GLORIA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02036	OCHOA FRANCO ESTEFANIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03025	CANO BADILLA GERMAN DAMASO	SRSSA000830	\$ 774.50	30/06/2019	2
M02036	PRECIADO CUEVAS EVA MARIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02035	VALENCIA VALENCIA MARIA TERESA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03025	MORENO SILVA LOLITA ISABEL	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03025	CORDOVA ORDONEZ MARIA MAGDALENA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M03025	LEON PEREZ ROSA LILLIAN	SRSSA017532	\$ 747.00	30/06/2019	1
M02036	RAMIREZ CAMPOS LOIDA ELIZABETH	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02036	SILVAS CHINCHILLAS MIREYA	SRSSA000562	\$ 1,835.40	30/06/2019	1

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M02036	URBALEJO VERDUGO MANUELA ANGELICA	SRSSA000562	\$ 285.40	30/06/2019	1
M02036	VALENZUELA BOJORQUEZ MARIA DE JESUS	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	VALENZUELA CHINCHILLAS MARIA LORENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	VALENZUELA LEYVA ANA LAURA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01004	BLANCAS GARCIA ANA LUZ	SRSSA017462	\$ 1,550.00	30/06/2019	1
M01007	HERNANDEZ FIGUEROA MONICA GUADALUPE	SRSSA017474	\$ 3,028.90	30/06/2019	1
M02001	MONJARAS GONZALEZ MARIA DEL CARMEN	SRSSA018074	\$ 1,550.00	30/06/2019	2
M02035	GONZALEZ SANCHEZ LIZBETH ROSALIA	SRSSA000830	\$ 1,550.00	30/06/2019	2
M02035	BARRAZA GUEVARA GUADALUPE EVANGELINA	SRSSA000603	\$ 1,550.00	30/06/2019	2
M02036	MENDOZA ARACELI	SRSSA000603	\$ 1,550.00	30/06/2019	2
M02015	ZAMUDIO PACHECO JESSICA VIVIAN	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03025	LOPEZ SANTOS ELVIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	GASTELUM FELIX MARIA DE LOS ANGELES	SRSSA000603	\$ 1,550.00	30/06/2019	2
M02066	PEREZ PENA LIZBET	SRSSA017614	\$ 1,550.00	30/06/2019	1
M03025	NAVARRO CASTILLO DANIELA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03025	ROSAS MAGALLANEZ GUADALUPE MIRIAM	SRSSA001274	\$ 2,297.00	30/06/2019	1
M03025	SOTELO HARRISON SANDRA LUZ	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03004	CASTANEDA VALENZUELA CLARISA ESTELA	SRSSA002394	\$ 1,550.00	30/06/2019	2
M02036	LEAL FRANCO ALMA RUTH	SRSSA000603	\$ 1,835.40	30/06/2019	2
M02035	NAFARRATE ROBLES LAURA HAYDEE	SRSSA017444	\$ 1,550.00	30/06/2019	1
M02066	PEREZ SANDOVAL CARMEN MARISELA	SRSSA000562	\$ 2,148.80	30/06/2019	1
M03025	ROJO COTA LUZ MINERVA	SRSSA001670	\$ 2,048.00	30/06/2019	1
M01004	GOMEZ SAPIENS BERENICE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M01005	GUTIERREZ ZAMORA LIGIA ALELI	SRSSA001105	\$ 2,131.23	30/06/2019	1
M01004	MALDONADO FUENTES EDITH ARACELI	SRSSA000726	\$ 1,550.00	30/06/2019	1
M01004	QUINTERO SALAZAR TANIA GEORGINA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M01006	GARCIA VERDUGO ARIADNNE LYBETH	SRSSA000055	\$ 1,136.73	30/06/2019	1
M03004	PEREZ SANCHEZ ELIZABETH	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02015	VALENCIA NAVARRO ROCIO PAOLA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M01004	GUERENA CHAVEZ NAIN ELI	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02035	LARA BUSTAMANTE ANA MARIA	SRSSA001093	\$ 1,550.00	30/06/2019	1
M03025	GARCIA BOJORQUEZ JESSICA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M01006	MOLINA ALCANTAR EVA ALEJANDRA	SRSSA000796	\$ 3,091.40	30/06/2019	1
M02035	RAMIREZ ARVAYO ROSA DELIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03025	ARMENTA ESCOBAR GRISELDA NALLELY	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03020	ARMENTA ESCOBAR ITZEL IMELDA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M01006	BELTRAN CASTRO RAMONA GABRIELA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M01006	URREA PERRY CLAUDIA GABRIELA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M02001	URANDA TREVOR DIANA ELIZABETH	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02001	ZEPEDA VILLAGRAN KOCHILT GERARDA	SRSSA001670	\$ 2,961.60	30/06/2019	1
M02001	ESPINOZA RIOS NEFRIS DALILA	SRSSA001670	\$ 1,411.60	30/06/2019	1
M02036	BARCELO FIMBRES ELISA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02035	HERNANDEZ SANTOS MARIA ESTELA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02035	FLORES RODRIGUEZ MIRNA VERONICA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M01004	TRUJILLO GARCIA JORGE JACOB	SRSSA000562	\$ 1,786.70	30/06/2019	1
M01006	PENA ARISPURRO MAGDALENA DEL CARMEN	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02036	QUINONES SALAZAR ANA OLIVIA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M01006	PERALTA CORDOVA EVILIA	SRSSA001134	\$ 1,550.00	30/06/2019	1
M01006	PADILLA MENDOZA ERIKA	SRSSA018016	\$ 1,550.00	30/06/2019	2

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 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FELIX QUESADA RODOLFO	SRSSA018313	\$ 1,786.70	30/06/2019	1
M02036	ELIZALDE DELGADO CLAUDIA ISABEL	SRSSA001110	\$ 1,835.40	30/06/2019	1
M01006	ZUNIGA MEDINA MARIA GRACIA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M01004	VILLASENOR LOPEZ MANUEL	SRSSA000562	\$ 595.57	30/06/2019	1
M02035	VAZQUEZ GARCIA THELMA	SRSSA001052	\$ 1,550.00	30/06/2019	1
M02040	PALACIOS RAMIREZ JUANA ALEJANDRINA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02040	URIAS IBARRA ZAHAIRA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02015	LOPEZ LOZANO TERESA DE JESUS	SRSSA001846	\$ 1,550.00	30/06/2019	1
M02040	HERNANDEZ LANDEROS JULIA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M02015	VERDUGO LOPEZ DULCE VIVIANA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	NIEBLAS MEDINA GABRIELA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M03006	DIARTE HERNANDEZ SERGIO	SRSSA000562	\$ 776.30	30/06/2019	1
M02048	TRUJILLO BUSTAMANTE LUCIA	SRSSA002295	\$ 2,326.30	30/06/2019	1
M02066	OXIMEA VALENZUELA MARIA CRISTINA	SRSSA018313	\$ 2,750.00	30/06/2019	1
M03019	FARIAS IBARRA ANGELA ISABEL	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03019	VAZQUEZ LOMAS CAROLINA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03019	VEGA SOTO GUADALUPE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M01006	OSAKI MEZA MIGUEL ANGEL	SRSSA000656	\$ 1,541.40	30/06/2019	1
M03021	MINJAREZ VAZQUEZ ROLANDO	SRSSA001105	\$ 259.00	30/06/2019	1
M03004	OSUNA GIL ANA LAURA	SRSSA001706	\$ 1,849.40	30/06/2019	1
M03005	ZUNIGA MIRANDA ANA LUISA	SRSSA000562	\$ 1,808.77	30/06/2019	1
M03005	NIEBLAS BORBON VIANEY GABRIELA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03005	NIEBLAS BORBON MARINA ISABEL	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03005	OLGUIN HERRERA GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03019	LUNA MOLINA ANA CAROLINA	SRSSA017474	\$ 265.67	30/06/2019	1
M01006	VALENCIA MAGADAN YINHIA IVONNE	SRSSA002143	\$ 1,550.00	30/06/2019	2
M03018	CASTILLO QUEVEDO DIANA LIZETH	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03005	LIN VALDEZ ELIZABETH	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	VALDEZ OJEDA RAMONA LETICIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M03005	ANDRADE ESCORZA ORALIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03005	CAMPOS CARRIZOSA FAUSTINA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M03004	AVILA RAMIREZ ALICIA	SRSSA001670	\$ 2,750.00	30/06/2019	1
M02035	CRUZ GARCIA LIZETH GUADALUPE	SRSSA017741	\$ 1,550.00	30/06/2019	1
M03004	CORRALES CAMARGO NUVIA GUADALUPE	SRSSA017695	\$ 1,550.00	30/06/2019	2
M01007	CORTES PEREZ ANA LUISA	SRSSA018004	\$ 1,550.00	30/06/2019	1
M02040	CEBALLOS VALENZUELA VIOLETA ALEJANDRA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02040	MORENO RUIZ MARTHA LILIANA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02040	MERINO ESQUIVEL SUSANA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02035	ARBAYO OLIVAS EDUVIGES	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03023	BOJORQUEZ RIVAS EMMA GUADALUPE	SRSSA001110	\$ 1,550.00	30/06/2019	1
M01006	GRANADOS HIGUERA MARCO ANTONIO	SRSSA001670	\$ 513.80	30/06/2019	1
M01006	JACINTO MARTINEZ MARIA ELENA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03023	ENCINAS ESPINOZA GUADALUPE	SRSSA017462	\$ 1,550.00	30/06/2019	1
M02035	MORGAN LOPEZ JHOANNA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	IBARRA MARTINEZ EDUARDO IBAN	SRSSA000603	\$ 1,027.60	30/06/2019	2
M02036	COLLINS JIMENEZ HERMELINDA	SRSSA001945	\$ 1,550.00	30/06/2019	1
M03023	FLORES GARCIA BLANCA LORENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03023	GARIBAY MARTINEZ JUAN ANTONIO	SRSSA002295	\$ 252.33	30/06/2019	1
M03022	BEJARANO SOTO ROSIO VIOLETA	SRSSA001011	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MORENO DURAN MARIA LOURDES	SRSSA017532	\$ 1,550.00	30/06/2019	1
M01006	MEZA VALLE CLAUDIA INELBA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03023	CAMPAS MADRILES GUADALUPE	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03022	URBINA MENDIVIL MATILDE CECILIA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M01006	ASTORGA LOPEZ PATRICIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03022	ZAVALA CASTANEDA BEATRIZ ESPERANZA	SRSSA017631	\$ 1,550.00	30/06/2019	1
M03022	ZAMORA ESTRELLA REBECA GUADALUPE	SRSSA001670	\$ 1,550.00	30/06/2019	1
M01006	CLAVEL CRUZ MARIA DE LOS ANGELES	SRSSA001612	\$ 1,550.00	30/06/2019	1
M03022	FRAGOSO CORDOVA MARIA DE JESUS	SRSSA018260	\$ 2,750.00	30/06/2019	1
M03020	OJEDA TORRES SILVIA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M03020	DELGADO HUILTRON MARIA CONCEPCION	SRSSA001052	\$ 1,550.00	30/06/2019	1
M03020	VERDUZCO ESCALANTE ANA ISABEL	SRSSA018313	\$ 2,750.00	30/06/2019	1
M03020	LUCERO CHAVEZ REBECA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M03020	CASTRO GALAN MARIA ROSINA	SRSSA017573	\$ 1,550.00	30/06/2019	1
M03020	CUEVAS SALAZAR FATIMA GUADALUPE	SRSSA000830	\$ 1,550.00	30/06/2019	1
M03020	CORDOVA SAMANIEGO LILIANA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03020	CORNEJO GAYTAN BETHAYDA GUADALUPE	SRSSA002406	\$ 1,550.00	30/06/2019	1
M03022	FRANCO LAMAS CRISTIAN JUDITH	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03022	VILLANUEVA QUIJADA MARCO ANTONIO	SRSSA017474	\$ 255.67	30/06/2019	1
M03022	LUGO RODRIGUEZ JESUS ARIANA	SRSSA000603	\$ 1,550.00	30/06/2019	2
M03018	LOPEZ MORENO LUCIA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M03018	LOPEZ URIARTE FRANCISCO MANUEL	SRSSA000562	\$ 538.00	30/06/2019	1
M03018	POQUI FELIX ANTONIA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03018	PARRA DOMINGUEZ VERONICA	SRSSA017614	\$ 1,550.00	30/06/2019	1
M03018	NEBLINA NUNEZ DANIEL DE JESUS	SRSSA018004	\$ 556.33	30/06/2019	1
M03018	OCHOA ANGULO ALMA DELIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03018	ORTEGA FLORES MARIA ISABEL	SRSSA000883	\$ 807.00	30/06/2019	1
M03018	FLORES RODRIGUEZ JUAN ARTURO	SRSSA017474	\$ 269.00	30/06/2019	1
M03018	BELTRAN MONTIEL LUZ ELENA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03018	BOJORQUEZ LUNA MAYRA SELENE	SRSSA001612	\$ 1,550.00	30/06/2019	1
M03018	MENDIVIL VALENZUELA MARTIN ALFREDO	SRSSA017631	\$ 807.00	30/06/2019	1
M03025	RIOS LORETO FRANCISCA	SRSSA001105	\$ 2,048.00	30/06/2019	1
M03018	ESPINOZA ZENIL ERIKA GABRIELA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03025	ALVARADO SANDOVAL JOAQUIN	SRSSA017573	\$ 747.00	30/06/2019	1
M03018	VILLA OSUNA LIN DEL CARMEN	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03020	GRIJALVA MARTINEZ VANESSA	SRSSA017573	\$ 1,550.00	30/06/2019	1
M03018	VALENZUELA CORRALES VERONICA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M03018	ALVAREZ FLORES JOSEFINA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03018	LARA BALDERRAMA LISSETH ERIMEL	SRSSA001706	\$ 1,550.00	30/06/2019	1
M03020	ANDRADE SANTACRUZ MARIA GUADALUPE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03018	LUZANIA AGUILAR MARIA DE LOS ANGELES	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03005	GRIJALVA ALVAREZ GUADALUPE	SRSSA000562	\$ 2,229.26	30/06/2019	1
M03004	VALENZUELA PACHECO NORMA GISSEL	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02036	AGUILAR BRICENO FLOR LILIANA	SRSSA000615	\$ 1,550.00	30/06/2019	1
M02040	SEPULVEDA RUIZ LUZ DEL CARMEN	SRSSA018004	\$ 1,550.00	30/06/2019	1
M03018	MORAN MEDINA ISAUORA LUCRECIA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03018	CORONADO BORBON ROSANGELA MARICLA	SRSSA001110	\$ 2,088.00	30/06/2019	1
M03018	GONZALEZ GONZALEZ JESSYCA	SRSSA001110	\$ 1,819.00	30/06/2019	1
M03018	GUILLEN QUINTERO LIVIA CELINA	SRSSA000562	\$ 1,550.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	GARATE RUIZ MIRIAM ZULEMA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03018	ALMEIDA ONTIVEROS ROSARIO GUADALUPE	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03019	MONTES LEAL DULCE JAZMIN	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03019	CARRETERO VERDUGO ALMA GABRIELA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03018	ALMADA LOPEZ PEDRO CECILIO	SRSSA000866	\$ 807.00	30/06/2019	1
M03021	MARTINEZ MADRID LUZ MARIA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M03021	MORENO AGUILAR CLELIA	SRSSA001612	\$ 3,228.00	30/06/2019	1
M03021	CRUZ HERRERA ROSARIO	SRSSA001851	\$ 1,550.00	30/06/2019	2
M03021	GONZALEZ GAMEZ SARA MARGARITA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02036	LOPEZ CORDOVA MARGARITA	SRSSA001221	\$ 1,550.00	30/06/2019	1
M03018	SIJULOK SOTO DOLORES ESTHELA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M01004	GONZALEZ MAJUL ARMANDO	SRSSA000562	\$ 595.57	30/06/2019	1
M02083	GARCIA BARAJAS CARMEN YADIRA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M03018	GAYTAN ECHEVERRIA MARIA EUGENIA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M03018	GARCIA RODRIGUEZ MARIA GUADALUPE	SRSSA018313	\$ 2,750.00	30/06/2019	1
M02001	GARCIA BRACAMONTES GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02001	MARTINEZ MIRANDA MARIA DE LA LUZ	SRSSA000562	\$ 2,020.53	30/06/2019	1
M02001	MEXIA VASQUEZ ADELINA	SRSSA018313	\$ 2,750.00	30/06/2019	1
M02035	BENAVIDEZ ARANZUBIA JULISSA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02001	GARCIA GARCIA SONIA GABRIELA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02035	LOPEZ RODRIGUEZ KARLA JAZMIN	SRSSA001110	\$ 1,550.00	30/06/2019	1
M01006	GAMEROS MERCADO ASALIA ASMINDA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02035	VELDERRAIN VIGUERIAS CLAUDIA PATRICIA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02035	PERALTA MOLINA ROSA MELIDA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	QUINTANA GRACIA ANGELICA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02035	PICOS HERNANDEZ DULCE MARIA	SRSSA001011	\$ 2,300.00	30/06/2019	1
M02035	PADILLA MARTINEZ MASULI	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	MOLINA CHAVEZ JOSE MANUEL ARTURO	SRSSA017683	\$ 1,541.40	30/06/2019	1
M02035	ZAZUETA NAVARRETE KARLA BERENICE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	MARTINEZ TORRES SILVIA BIBIANA	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02035	ZATARAIN RAMIREZ ALMA DELIA	SRSSA000562	\$ 329.87	30/06/2019	1
M02035	ZAMORA REYES MAGDALENA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M01004	SANDOVAL ALBERTO	SRSSA001851	\$ 1,976.90	30/06/2019	2
M02035	DIAZ ROCHIN MARIA DE LOURDES	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	ALEGRIA MARIA ANTONIETA	SRSSA000294	\$ 1,550.00	30/06/2019	2
M01004	GOMEZ RIVERA JORGE ALBERTO	SRSSA001105	\$ 595.57	30/06/2019	1
M02036	ORTEGA FERNANDEZ ERIKA YANET	SRSSA001851	\$ 1,550.00	30/06/2019	2
M02035	ORTIZ VIDANA IRENE	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02035	OCAMPO VERDUGO REYNA LILIANA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	SANCHEZ ALVAREZ RIGOBERTO RADAMES	SRSSA000830	\$ 1,705.10	30/06/2019	2
M02040	SOTELO LEAL SAIDA VERENICE	SRSSA001110	\$ 1,550.00	30/06/2019	1
M01006	SANCHEZ PINEDA JOSE LUIS	SRSSA002423	\$ 1,541.40	30/06/2019	2
M03019	SOTO MARQUEZ GEORGINA ABIGAIL	SRSSA001011	\$ 2,374.50	30/06/2019	1
M01006	GALINDO CRISANTOS ARMANDO	SRSSA001962	\$ 1,541.40	30/06/2019	1
M01006	SANDOVAL SANTOS DORA RUTH	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03023	CRUZ SOTO RAMON GUADALUPE	SRSSA001105	\$ 252.33	30/06/2019	1
M01006	SANUDO SANCHEZ MARTHA ELENA	SRSSA018260	\$ 1,550.00	30/06/2019	1
M02035	VALENZUELA BARRA MARIA JUDITH	SRSSA001011	\$ 1,913.77	30/06/2019	1
M02001	CORDOVA NORIEGA ROCIO GRISEL	SRSSA001105	\$ 470.53	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	ALVAREZ VALENZUELA CAROLINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M01006	SOLIS BLANCO MARIA ESTHER	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02035	SALAZAR LUGO INES SOLANA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02001	ALCANTAR NEYOY IRMA AURELIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M01006	SOTO ROSANA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02035	FERNANDEZ LOPEZ GILBERTO	SRSSA001670	\$ 989.60	30/06/2019	1
M01006	SOTO CASTANEDA ALICIA ANTONIA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M02035	IBARRA VALENZUELA YESENIA GUADALUPE	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	IBARRA GUEVARA MAYTE	SRSSA001706	\$ 2,539.60	30/06/2019	1
M02035	CARRAZCO ANGULO MARIA ROSALINA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02035	MARQUEZ QUINTERO VERONICA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02035	CRUZ ROQUE JUANA ARACELY	SRSSA018004	\$ 1,550.00	30/06/2019	1
M01004	GAZ ARANA MIGUEL ANGEL	SRSSA001670	\$ 1,786.70	30/06/2019	1
M02035	MORENO PEREZ JUDITH ELIZABETH	SRSSA002085	\$ 1,913.77	30/06/2019	1
M02035	MOROYOQUI LOPEZ JOSEFINA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M02035	CABALLERO JAVALERA MARIA GUADALUPE	SRSSA017695	\$ 1,550.00	30/06/2019	2
M02035	CAMPOS VIZCARRA JESSICA LETICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01004	AGRAMON SANDOVAL ELEAZAR	SRSSA001105	\$ 1,191.13	30/06/2019	1
M02035	ALVAREZ MADRIGAL ARLENE	SRSSA000830	\$ 1,550.00	30/06/2019	2
M02035	VILLELA RODRIGUEZ LUCIA TERESA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02035	ALCARAZ CERON ERIKA JANETH	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02035	ALDAMA GALAVIZ CRISPIN MAURICIO	SRSSA001110	\$ 659.73	30/06/2019	1
M02035	GALAVIZ MILLAN NANCY RUTH	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	GUERRERO ORTEGA MARIA RAQUEL	SRSSA000562	\$ 1,550.00	30/06/2019	1
M01006	SANCHEZ LLAMAS LETICIA	SRSSA018016	\$ 1,550.00	30/06/2019	2
M02035	GUZMAN ESCALANTE BEATRIZ	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02035	CARDENAS GONZALEZ FRANCISCA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02035	CORRAL VEGA ERENDIDA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02035	CORRAL MURGUJA LUVIA YADIRA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	ANGUIS SEGURA MIRNA ARACELI	SRSSA000393	\$ 1,550.00	30/06/2019	2
M01004	ROMERO MEDINA CONSUELO	SRSSA001011	\$ 1,550.00	30/06/2019	1
M01007	REYES ALMANZA PATRICIA	SRSSA000830	\$ 1,550.00	30/06/2019	2
M03018	RAMIREZ MARTINEZ ANA JOSEFINA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	RIVERA MORALES ELVA SUGHEY	SRSSA000603	\$ 1,550.00	30/06/2019	2
M01006	RUSSELL TORRES SANTA DIOSALVA CANDELARIA	SRSSA000830	\$ 1,550.00	30/06/2019	2
M02015	ROLON SANCHEZ LAURA GRACIELA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M03020	RIOS LOPEZ LIZETH AMELIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03021	RODRIGUEZ IWAYA LILIAN LIZETH	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03021	ROMERO PACO MAGNOLIA	SRSSA001950	\$ 1,550.00	30/06/2019	1
M03022	ROMERO ROMERO ALMA DELIA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02035	RENTERIA MURRIETA ALEJANDRA	SRSSA001110	\$ 1,879.87	30/06/2019	1
M02015	ROMERO PENA LISSETE CAROLINA	SRSSA018325	\$ 1,550.00	30/06/2019	2
M03023	RENDON COTA LUIS ALBERTO	SRSSA017474	\$ 757.00	30/06/2019	1
M02035	RAMIREZ MEDINA BRENDA LORENA	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02035	ROMERO PEREZ SILVIA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M03023	RENDON VALENZUELA MAIRA GUADALUPE	SRSSA001105	\$ 252.33	30/06/2019	1
M02035	ROMERO RAMIREZ CINTHIA VERONICA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M01006	MARQUEZ CARBONI FERNANDA KARINA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02035	TERAN LOPEZ YOLANDA	SRSSA002085	\$ 7,850.00	30/06/2019	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RASCON MALDONADO JOAQUIN DEMETRIO	SRSSA002085	\$ 6,300.00	30/06/2019	1
M02015	VEGA PADILLA ANA DOLORES	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03022	PUGA ROMERO MARIA RAMONA AMERICA	SRSSA018260	\$ 2,750.00	30/06/2019	1
M03018	RUIZ BUSTAMANTE DINHORA KARINA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02035	VALENCIA ESPINOZA LILIA YUKIER	SRSSA001670	\$ 2,209.73	30/06/2019	1
M01004	GUTIERREZ URQUIDEZ MIGDELINA IDALIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	GARCIA FIGUEROA JUANA GLORIA	SRSSA001670	\$ 329.87	30/06/2019	1
M03018	URBALEJO ZAZUETA CRUZ VIRGINIA	SRSSA000830	\$ 1,550.00	30/06/2019	1
M03019	OLIVAS OCHOA DELIA MARIA	SRSSA018004	\$ 2,099.67	30/06/2019	1
M03020	RIOS RODRIGUEZ CARMEN PATRICIA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	ALCORCHA VILLEGAS JESUS ANEL	SRSSA001670	\$ 1,550.00	30/06/2019	1
M03023	MENESES MUNOZ FRANCISCA SYLVIA	SRSSA001105	\$ 2,054.67	30/06/2019	1
M01004	VALIENTE BARDERAS LUIS	SRSSA000562	\$ 1,786.70	30/06/2019	1
M01004	OLEA BRIONES JULIO CESAR	SRSSA000562	\$ 595.57	30/06/2019	1
M02001	LOPEZ BARRERAS GLORIA EMMA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M01004	TOVAR EUROZA PATRICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03006	SANTOYO CINCO HECTOR MANUEL	SRSSA000562	\$ 517.53	30/06/2019	1
M02035	LANDEROS MEDRANO SUSANA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M01004	VALADEZ ZAMORA ROSIO GUADALUPE	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03018	MUNGUIA FLORES NANCY VERONICA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	MARTINEZ GRACIA ALICIA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02035	HERNANDEZ LOPEZ PATRICIA	SRSSA000562	\$ 2,539.60	30/06/2019	1
M02035	MELENDEZ DIAZ GUILLERMINA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M02035	CORPUS MEZA MARITZA ANDREA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	SANCHEZ MARTINEZ LUCIA TERESA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03018	CARDENAS QUIJANO ROSA ISELA	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03019	CUILTRE BALLESTEROS LUZ ELENA	SRSSA001110	\$ 2,081.33	30/06/2019	1
M02035	EHEVERRIA ROMERO ROSALVA	SRSSA000562	\$ 2,539.60	30/06/2019	1
M02035	ROJAS NAVARRO ALEJANDRA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03005	BACA TORRES ELIZABETH	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02035	SOTO VALENZUELA KEIKO MARISOL	SRSSA017444	\$ 1,550.00	30/06/2019	1
M01006	SOSA RAMIREZ FRANCISCO	SRSSA001291	\$ 1,541.40	30/06/2019	1
M02035	SOTO ANGUAMEA GUADALUPE	SRSSA017683	\$ 2,209.73	30/06/2019	1
M03020	TAPIA MURILLO CLAUDIA KARINA	SRSSA001110	\$ 1,550.00	30/06/2019	1
M01006	TORRES SALAZAR ANGELICA MARIA	SRSSA002406	\$ 1,550.00	30/06/2019	1
M01006	ORTEGA SAUCEDO JUANA	SRSSA001950	\$ 3,255.10	30/06/2019	2
M02035	VALDEZ VELIZ LIVIER ANGELICA	SRSSA001105	\$ 1,879.87	30/06/2019	1
M02035	YOCUPICIO MURILLO MARIA DE LOS ANGELES	SRSSA000866	\$ 1,550.00	30/06/2019	1
M02035	ZAYAS VALENZUELA ROSARIO	SRSSA002394	\$ 1,550.00	30/06/2019	2
M02036	ZAZUETA MARTINEZ MARIBEL	SRSSA001221	\$ 1,550.00	30/06/2019	1
M02001	ZAMORA RUGERIO MARY CRUZ	SRSSA017666	\$ 1,550.00	30/06/2019	1
M03004	MORENO RIVERA MILVA ALINA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M03004	MEDINA MURILLO NORMA LETICIA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M03018	SOTERO DE LA TORRE MARIA GUADALUPE	SRSSA000726	\$ 1,550.00	30/06/2019	1
M03004	ROMERO BOJORQUEZ DEISY	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03023	GUERRERO IRMA DELIA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M01006	NAVARRO ORDONEZ CELIA	SRSSA001233	\$ 1,550.00	30/06/2019	2
M02035	ANGUIANO VALENZUELA KARLA GUADALUPE	SRSSA002085	\$ 1,550.00	30/06/2019	1
M02001	MORENO NORIEGA BRENDA OFELIA	SRSSA001612	\$ 1,550.00	30/06/2019	1

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M02035	GARCIA ORTIZ GABRIELA DE JESUS	SRSSA001110	\$ 1,550.00	30/06/2019	1
M02035	VALENCIA GALAZ LUZ DEL CARMEN	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03018	CORRALES ZAZUETA MARCELA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03022	BALLESTEROS REYNA MARIA YAZMIN	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03019	ZUNIGA ALVAREZ ANA GABRIELA	SRSSA001064	\$ 2,750.00	30/06/2019	1
M01004	ROJAS MORENO CAROLINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03018	OLIVARRIA BURGOS MILAGROS JACQUELINE	SRSSA017474	\$ 2,357.00	30/06/2019	1
M03018	ESCOBAR FRANCO DORA LILIANA	SRSSA001233	\$ 1,819.00	30/06/2019	1
M03018	RIVERA PAZ AARON	SRSSA017474	\$ 807.00	30/06/2019	1
M01004	CAMPILLO CHAVEZ FERNANDO	SRSSA001011	\$ 1,317.93	30/06/2019	1
M01006	CAMPOS LOPEZ MERCEDES SERET	SRSSA001221	\$ 1,550.00	30/06/2019	1
M01006	ACOSTA GANDARA FLOR DEL CARMEN	SRSSA001262	\$ 1,550.00	30/06/2019	1
M02066	ESCOBEDO ACOSTA BEATRIZ EUGENIA	SRSSA017474	\$ 898.20	30/06/2019	1
M03024	BADILLA ARMENTA MARIA ELIZABETH	SRSSA017532	\$ 2,302.00	30/06/2019	1
M03022	BARRERAS LEYVA JOSEFINA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02001	REYES RUIZ EDUWIGES	SRSSA017450	\$ 2,020.53	30/06/2019	1
M03023	ESTRADA ALMADA RUTH ESTHER	SRSSA001670	\$ 2,750.00	30/06/2019	1
M02035	BADILLA MORENO HERMINIA	SRSSA001303	\$ 1,550.00	30/06/2019	1
M02035	GONZALEZ GONZALEZ ADRIANA CATALINA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M03020	HERRERA HERNANDEZ GUADALUPE IRENE	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03018	GALVEZ RODELO JUAN MANUEL	SRSSA017462	\$ 807.00	30/06/2019	1
M03022	ALCANTAR CASTRO FRANCISCO JAVIER	SRSSA017532	\$ 255.67	30/06/2019	1
M02035	RAMIREZ ARZOLA VERONICA	SRSSA002085	\$ 1,550.00	30/06/2019	1
M03023	TREVIZO CORDOVA LAURA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02083	YOCUPICIO VALDEZ MARIA GICELA	SRSSA001706	\$ 2,539.60	30/06/2019	1
M02083	LEYVA VALDEZ BLANCA ESTELA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02035	MEJIA ARENAS DIANA ISELA	SRSSA000562	\$ 1,879.87	30/06/2019	1
M03020	CORONADO OLAJE HUGO CESAR	SRSSA017474	\$ 787.00	30/06/2019	1
M02036	ROMAN ESTRADA MARIA FRANCISCA	SRSSA000603	\$ 1,550.00	30/06/2019	2
M02035	ESCALANTE ANAYA TRINIDAD LILIANA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03020	RODRIGUEZ PALAFOX ALEJANDRO	SRSSA001105	\$ 262.33	30/06/2019	1
M01006	MARTINEZ REYNOSO SARA SORAIDA	SRSSA001670	\$ 1,550.00	30/06/2019	1
M02036	GUZMAN QUEVEDO YAZMIN MARIA	SRSSA001851	\$ 1,550.00	30/06/2019	2
M02036	RODRIGUEZ LOPEZ JESUS YOAN	SRSSA017700	\$ 1,200.00	30/06/2019	1
M02035	LUQUE COTA ADA MARIA	SRSSA001851	\$ 727.53	30/06/2019	2
M02035	VALENZUELA ANGUAMEA AGUEDA VIRGEN	SRSSA017666	\$ 1,550.00	30/06/2019	1
M02083	PANDURO ROCHA ERENDIRA	SRSSA017671	\$ 1,550.00	30/06/2019	1
M03019	HERNANDEZ BORBON BEATRIZ ADRIANA TRINIDAD	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03020	AVILEZ ARROYOS ROCIO ANGELICA	SRSSA017631	\$ 4,435.67	30/06/2019	1
M03024	JIMENEZ AGUIRRE RUBEN TIBURCIO	SRSSA001105	\$ 501.33	30/06/2019	1
M02035	AGUILAR GUZMAN MARIA DEL CARMEN	SRSSA001180	\$ 1,550.00	30/06/2019	1
M01006	GONZALEZ VAZQUEZ LUZ ELENA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03018	RIVERA ICEDO PAOLA CRISTINA	SRSSA017462	\$ 538.00	30/06/2019	1
M01004	RODRIGUEZ ROMERO JESUS MIGUEL	SRSSA002085	\$ 658.97	30/06/2019	1
M03023	RUIZ LIZARRAGA MARINA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M01007	VARA LOPEZ CRISTIAN GILBERTO	SRSSA002435	\$ 1,478.90	30/06/2019	1
M03023	TELLEZ CASTRO BLANCA JULIA	SRSSA001105	\$ 2,500.00	30/06/2019	1
M03021	HURTADO BARRAZA WENDY DANIELA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M01004	ZAMORA GUTIERREZ ANA LILIA	SRSSA001105	\$ 1,550.00	30/06/2019	1

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M03019	CHAVEZ CHAVEZ DORA LUZ	SRSSA017462	\$ 1,550.00	30/06/2019	1
M01004	AGUILAR REQUENA JOSE ESTEBAN	SRSSA017573	\$ 7,354.68	30/06/2019	3
M03021	BUSTAMANTE MENDEZ FULVIO OCTAVIO	SRSSA017573	\$ 20,252.10	30/06/2019	3
CF34263	DE LEON CABALLERO ROBERTO	SRSSA017573	\$ 16,728.66	30/06/2019	3
M02089	OLIVARES RUIZ MARIA CRISTINA	SRSSA017573	\$ 24,917.88	30/06/2019	3
M03023	LOZANO MIGDELINA	SRSSA017573	\$ 14,341.38	30/06/2019	3
CF40002	MORALES MERAZ LYDIA	SRSSA017474	\$ 26,121.84	30/06/2019	3
CF41015	MORENO CONTRERAS GREGORIO	SRSSA017614	\$ 16,295.10	30/06/2019	3
M01004	MORFIN AVILES LEOPOLDO	SRSSA017573	\$ 7,354.68	30/06/2019	3
CF41015	NAVARRO YANES RAMON HUMBERTO	SRSSA017573	\$ 11,703.30	30/06/2019	3
M02083	ORNELAS FELIX CATALINA	SRSSA017573	\$ 7,251.96	30/06/2019	3
M03022	RUIZ LOPEZ EMMA	SRSSA017573	\$ 18,901.92	30/06/2019	3
M02083	PADILLA RUIZ MARIA GUADALUPE	SRSSA017573	\$ 10,603.86	30/06/2019	3
CF41074	PALAFXOY REYES MARIA ISABEL	SRSSA017573	\$ 13,056.66	30/06/2019	3
M03022	PLATT GARCIA JORGE	SRSSA017573	\$ 14,606.46	30/06/2019	3
M03021	ROBLES CORTEZ PATRICIA	SRSSA017573	\$ 17,219.46	30/06/2019	3
CF41015	SALAZAR LOPEZ EDMUNDO	SRSSA017573	\$ 16,295.10	30/06/2019	3
CF41015	TEYECHEA RASCON MANUEL DE JESUS	SRSSA017573	\$ 22,566.66	30/06/2019	3
M01004	UMANA CHINCHILLA EDGARDO NOE	SRSSA017573	\$ 14,142.66	30/06/2019	3
M03021	VELAZQUEZ GALVEZ MARIA ELENA	SRSSA017573	\$ 17,128.86	30/06/2019	3
M01004	VERDUGO VALENCIA JESUS HORACIO	SRSSA017573	\$ 5,183.10	30/06/2019	3
M01004	VINDIOLA CORDOVA LEONICIO	SRSSA017573	\$ 19,543.92	30/06/2019	3
M01004	CERON TAPIA AURELIANO	SRSSA017573	\$ 4,343.10	30/06/2019	3
M02025	ELENO JIMENEZ FERNANDO	SRSSA017573	\$ 10,744.44	30/06/2019	3
M03022	ESPINOSA ASTIAZARAN JORGE AGUSTIN	SRSSA017573	\$ 18,841.86	30/06/2019	3
M02001	FELIX MEDINA RODRIGO	SRSSA017515	\$ 25,281.84	30/06/2019	3
CF41074	LIZARRAGA LOPEZ MARIA DE JESUS	SRSSA017573	\$ 8,084.64	30/06/2019	3
M03022	MOLINA DUARTE FRANCISCA MARTINA	SRSSA017573	\$ 22,679.28	30/06/2019	3
M02085	JIMENEZ SERRANO MADELIA	SRSSA017614	\$ 22,679.28	30/06/2019	3
M01004	NUNEZ VARGAS MOISES JOSE	SRSSA017573	\$ 8,169.00	30/06/2019	3
M03024	VASQUEZ RODRIGUEZ JULIO CESAR	SRSSA017573	\$ 16,379.46	30/06/2019	3
M03022	BECERRA TIZNADO ROSA MARIA	SRSSA017515	\$ 11,239.74	30/06/2019	3
M01004	FUENTES GARCIA HERIBERTO	SRSSA017573	\$ 13,029.24	30/06/2019	3
M03019	GARCIA SERVIN ELYESER	SRSSA017573	\$ 10,320.66	30/06/2019	3
M02015	MIRANDA MARQUEZ REY DAVID	SRSSA017614	\$ 26,121.84	30/06/2019	3
M03022	ARIAS MARTINEZ MIRIAM PATRICIA	SRSSA017573	\$ 14,856.66	30/06/2019	3
CF41076	ROMERO TARAZON MARIA DE LOS ANGELES	SRSSA017614	\$ 10,017.60	30/06/2019	3
CF41074	FRIAS LOPEZ MARISELA	SRSSA017573	\$ 9,177.60	30/06/2019	3
CF41015	GARCIA RIOS MARIA JESUS	SRSSA017573	\$ 24,301.38	30/06/2019	3
M02085	SALAZAR FIMBRES ELOISA	SRSSA017573	\$ 9,904.44	30/06/2019	3
CF41074	MALDONADO MARQUEZ MARIO CONCEPCION	SRSSA017614	\$ 10,017.60	30/06/2019	3
M03022	MENDOZA CERECERES ISMAEL	SRSSA017573	\$ 11,198.55	30/06/2019	3
CF41015	CADENA VEGA REGINALDO	SRSSA017573	\$ 9,165.90	30/06/2019	3
M03024	MARTINEZ CORONADO MARIA DEL REFUGIO	SRSSA017573	\$ 27,486.84	30/06/2019	3
CF41015	ACUNA KALDMAN MOISES	SRSSA017573	\$ 22,566.66	30/06/2019	3
M03020	GONZALEZ OSORIO MARTHA ELENA	SRSSA017573	\$ 12,216.66	30/06/2019	3
M02006	DIAZ VALDEZ AGUSTIN HUMBERTO	SRSSA017573	\$ 11,634.84	30/06/2019	3
CF41076	MENESES LOPEZ RAFAEL	SRSSA017614	\$ 8,488.14	30/06/2019	3
M01004	PEREZ DUARTE JOAQUIN FILIBERTO	SRSSA017450	\$ 10,857.72	30/06/2019	3

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M03022	URIAS LOPEZ JESUS	SRSSA017573	\$ 13,056.66	30/06/2019	3
CF41015	HERNANDEZ MORENO MARIA AUXILIADORA	SRSSA001110	\$ 16,749.55	30/06/2019	3
M01004	PEREZ BELTRAN FERNANDO JESUS	SRSSA017573	\$ 10,857.78	30/06/2019	3
M03022	BUSTAMANTE TERESA	SRSSA017573	\$ 18,961.38	30/06/2019	3
CF41015	VALDEZ CORONADO LUZ MARIA	SRSSA017573	\$ 16,439.46	30/06/2019	3
M02031	VALENZUELA YOLANDA ARACELI	SRSSA017573	\$ 18,038.40	30/06/2019	3
CF41015	TOGAWA CARLOS	SRSSA017474	\$ 26,121.84	30/06/2019	3
CF41015	GARCIA VALENZUELA CATALINA	SRSSA017573	\$ 22,679.28	30/06/2019	3
CF41076	SALOMON AROS ROSARIO	SRSSA017573	\$ 12,091.20	30/06/2019	3
M01004	CORDERO BAUTISTA MINOR RAUL	SRSSA017573	\$ 8,169.00	30/06/2019	3
M01004	SOTO GAMEZ EDMUNDO	SRSSA017573	\$ 13,029.36	30/06/2019	3
M03022	PALLANES MURRIETA FRANCISCO	SRSSA017486	\$ 13,501.32	30/06/2019	3
CF41076	UNG VASQUEZ FRANCISCO	SRSSA017573	\$ 7,965.96	30/06/2019	3
M03020	PEREZ GUILLLEN TERESITA DE JESUS	SRSSA017515	\$ 8,268.36	30/06/2019	3
CF41015	CORONEL GANDARA INES MARIA	SRSSA017515	\$ 13,480.86	30/06/2019	3
CF41076	LEYVA RODRIGUEZ JESUS	SRSSA017614	\$ 11,443.86	30/06/2019	3
CF41015	CHAVARIN MORENO JESUS ARNULFO	SRSSA017614	\$ 6,271.68	30/06/2019	3
M03022	DOJAEZ RODRIGUEZ YUNGLAS EDUARDO	SRSSA017573	\$ 17,219.46	30/06/2019	3
M03023	LIZARRAGA MEDRANO MIREYA LIZETT	SRSSA017573	\$ 9,177.60	30/06/2019	3
CF41076	LUNA GUERRERO JUVENTINO	SRSSA017614	\$ 8,836.62	30/06/2019	3
CF40003	ARENAS ARVIZU MARIA GEORGINA	SRSSA017573	\$ 13,056.66	30/06/2019	3
CF41015	RANGEL RAMIREZ LORENA	SRSSA017573	\$ 15,599.46	30/06/2019	3
M03022	RIVERA RODRIGUEZ ESTHER SOCORRO	SRSSA017573	\$ 17,219.46	30/06/2019	3
CF41015	AMADOR MARTINEZ ANA AURELIA	SRSSA017474	\$ 19,801.38	30/06/2019	3
M02083	CARRILLO CAMPOS MARIA DE LOURDES	SRSSA017573	\$ 14,978.52	30/06/2019	3
M02083	GAYTAN HURTADO LYDIA	SRSSA017573	\$ 11,443.86	30/06/2019	3
CF41074	CASILLAS ARREOLA GABRIELA DEL ROSARIO	SRSSA017573	\$ 10,603.86	30/06/2019	3
CF41015	DUARTE DAVILA ALFREDO	SRSSA017573	\$ 5,431.74	30/06/2019	3
M03024	TANORI GALVEZ GERMAN	SRSSA017573	\$ 9,937.63	30/06/2019	3
M03022	MENDOZA HERNANDEZ LETICIA	SRSSA017614	\$ 16,536.66	30/06/2019	3
M01004	BAUTISTA SANCHEZ ALFREDO	SRSSA017614	\$ 19,543.92	30/06/2019	3
M03024	GONZALEZ ICEA LUZ MARIA	SRSSA017515	\$ 19,801.38	30/06/2019	3
M02031	FLORES GARCIA CECILIA	SRSSA017573	\$ 20,904.96	30/06/2019	3
M02025	GURROLA CAMACHO ROSA ISELA	SRSSA001110	\$ 5,343.40	30/06/2019	3
M03020	MONGE ENCINAS PATRICIA	SRSSA017614	\$ 16,379.46	30/06/2019	3
CF41015	LOUSTAUNAU CADENA JOSE	SRSSA017573	\$ 24,442.50	30/06/2019	3
M02083	GALVEZ CORONADO MARTHA RITA	SRSSA017573	\$ 8,836.62	30/06/2019	3
CF41015	LOPEZ VEGA NORMA ALICIA	SRSSA017515	\$ 22,679.28	30/06/2019	3
M03024	CRUZ BURROLA JOAQUIN	SRSSA001110	\$ 2,250.23	30/06/2019	3
CF41013	RODRIGUEZ GONZALEZ PETRA	SRSSA017556	\$ 32,197.26	30/06/2019	3
M02083	VILLEGAS MARTHA IRASEMA	SRSSA017573	\$ 12,216.66	30/06/2019	3
M01004	ACEVES TAVARES GUILLERMO RAFAEL	SRSSA017573	\$ 8,169.00	30/06/2019	3
M02089	BRISENO ORTIZ MARIA OLIVIA	SRSSA017515	\$ 24,077.88	30/06/2019	3
M03022	SOTO OSORIO MARIA DEL CARMEN	SRSSA017573	\$ 8,836.62	30/06/2019	3
M02083	HUERTA LIZARRAGA LORENIA	SRSSA017573	\$ 10,603.86	30/06/2019	3
M03020	GALVEZ AGUIRRE OLGA	SRSSA017573	\$ 14,176.44	30/06/2019	3
M02040	GONZALEZ SIQUEIROS FRANCISCA	SRSSA017573	\$ 16,539.12	30/06/2019	3
M03024	VALENCIA AVILES MARIA EDILIA	SRSSA017614	\$ 10,603.86	30/06/2019	3
M03023	TENA VALLE MARTHA CECILIA	SRSSA017573	\$ 10,265.70	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MO2055	VELASCO MATA MARIA DEL PILAR	SRSSA017573	\$ 11,877.29	30/06/2019	3
MO2083	CARMONA VELAZQUEZ CATALINA	SRSSA017614	\$ 5,301.96	30/06/2019	3
MO2089	TANORI AGUIRRE YOLANDA EVELIA	SRSSA017573	\$ 21,068.10	30/06/2019	3
MO2055	NAVARRO ESPINOZA MARIA JESUS	SRSSA017474	\$ 17,219.46	30/06/2019	3
MO2006	MONTANO OJEDA JOSUE	SRSSA017573	\$ 12,841.26	30/06/2019	3
CF41015	CARDOZA AMADOR JORGE ISAAC	SRSSA017573	\$ 22,114.03	30/06/2019	3
MO3023	DUARTE CARDENAS ISAAC VALENTIN	SRSSA017573	\$ 9,131.16	30/06/2019	3
MO2083	CORDOVA ENCINAS MARIA ISABEL	SRSSA017573	\$ 10,603.86	30/06/2019	3
MO2083	CAMPOS SOLIS MARIA DE JESUS	SRSSA017573	\$ 10,560.24	30/06/2019	3
MO3023	MONTIJO ROMERO MARIA LUISA	SRSSA017573	\$ 10,265.70	30/06/2019	3
MO2083	RODRIGUEZ RAMIREZ BLANCA ESTELA	SRSSA017573	\$ 8,014.98	30/06/2019	3
MO2083	ACEDO ROMERO GUADALUPE CANDELARIA	SRSSA017573	\$ 8,836.62	30/06/2019	3
MO1004	NORIEGA ALDANA JUAN MANUEL	SRSSA017573	\$ 6,514.56	30/06/2019	3
CF41015	BRISENO NIEBLAS ALBERTO ISMAEL	SRSSA017573	\$ 16,641.06	30/06/2019	3
CF41076	GARAY DELGADO FRANCISCO	SRSSA017614	\$ 11,020.44	30/06/2019	3
CF41076	MORENO NORIEGA FERNANDO	SRSSA017573	\$ 9,676.62	30/06/2019	3
MO3022	LOPEZ CORONADO ANTONIA	SRSSA017573	\$ 10,180.44	30/06/2019	3
MO3020	VASQUEZ ALCARAZ JESUS	SRSSA017573	\$ 11,020.44	30/06/2019	3
MO3023	LOPEZ DOMINGUEZ MARIA DEL CARMEN	SRSSA017573	\$ 10,180.44	30/06/2019	3
MO3024	CINCO GUTIERREZ MARIA LAURA	SRSSA017614	\$ 9,234.00	30/06/2019	3
MO3024	MARTINEZ JIMENEZ MARIA DE LA LUZ	SRSSA017614	\$ 8,836.62	30/06/2019	3
CF41074	ZENDEJAS RANGEL MONICA	SRSSA017573	\$ 8,836.62	30/06/2019	3
CF41015	RIOS PERALTA JUDITH	SRSSA001110	\$ 2,508.11	30/06/2019	3
CF41015	ROBLES CORRALES ROBERTO	SRSSA017573	\$ 16,641.06	30/06/2019	3
CF41015	DEL RINCON MURO ALMA MARGARITA	SRSSA017614	\$ 11,239.74	30/06/2019	3
MO3023	TORUA CORONADO GUADALUPE	SRSSA017573	\$ 9,676.62	30/06/2019	3
MO3023	TORUA CORONADO HILDA ROSA	SRSSA017573	\$ 9,676.62	30/06/2019	3
MO3022	SANCHEZ ACOSTA GLORIA	SRSSA017573	\$ 8,836.62	30/06/2019	3
MO3022	LUEVANO TORRES ANA CLAUDIA	SRSSA017573	\$ 7,648.14	30/06/2019	3
MO3023	LOPEZ HERMOSILLO JOSE JESUS	SRSSA017573	\$ 10,180.44	30/06/2019	3
MO3023	HIGUERA ACUNA MANUELA	SRSSA017515	\$ 9,676.62	30/06/2019	3
MO3022	BONILLAS AVILA MANUELA	SRSSA017573	\$ 8,836.62	30/06/2019	3
MO1004	ARZATE AGUILAR MARIA IRAIS	SRSSA017573	\$ 22,121.52	30/06/2019	3
MO1004	MONTOYA CORONADO GLORIA	SRSSA017573	\$ 15,200.88	30/06/2019	3
CF41074	VILLA GAONA GUILLERMINA	SRSSA017573	\$ 8,836.62	30/06/2019	3
MO2083	CORONADO COTA ROSA ISELA	SRSSA017573	\$ 2,227.38	30/06/2019	3
CF41015	BERMUDEZ VARELA SONIA FLORA ANGELICA	SRSSA001110	\$ 18,434.60	30/06/2019	3
MO2083	LUNA RODRIGUEZ GLENDA TRINIDAD	SRSSA017573	\$ 7,572.66	30/06/2019	3
MO2025	LUNA MURRIETA LAURA	SRSSA017614	\$ 15,751.68	30/06/2019	3
MO2083	QUIJADA MARQUEZ MARIA LETICIA	SRSSA017573	\$ 13,573.92	30/06/2019	3
MO3024	PEREZ MONDRAGON EDUWIGES	SRSSA017573	\$ 20,064.96	30/06/2019	3
MO2040	RUIZ JIMENEZ JULIETA	SRSSA017573	\$ 9,695.64	30/06/2019	3
MO2085	MENDEZ TERAN ROSA ANA MARIA	SRSSA017573	\$ 14,252.64	30/06/2019	3
MO3025	SASTURAY BOBADILLA MARIA DEL CARMEN	SRSSA017573	\$ 9,234.00	30/06/2019	3
MO3022	CUELLAR GONZALEZ FATIMA TERESITA	SRSSA017515	\$ 20,064.96	30/06/2019	3
MO3023	CAREAGA CRUZ MARIA ROSALVA	SRSSA017573	\$ 11,813.64	30/06/2019	3
MO3023	MANZO ESPINOZA GUADALUPE	SRSSA017573	\$ 9,695.64	30/06/2019	3
MO3020	TERAN YANEZ MARIA DEL CARMEN	SRSSA017573	\$ 8,836.62	30/06/2019	3
MO2089	ENRIQUEZ BACAME LETICIA	SRSSA017573	\$ 21,068.10	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LOSOYA SANTILLANES LAZARO	SRSSA017573	\$ 11,020.44	30/06/2019	3
M03020	OLVERA RIVERA MA. AUXILIO	SRSSA017573	\$ 9,695.64	30/06/2019	3
M03024	NUNEZ MARTINEZ EDELMIRA LUCRECIA	SRSSA017573	\$ 12,380.58	30/06/2019	3
M03023	SALOMON VALENCIA GUILLERMO	SRSSA017573	\$ 12,091.20	30/06/2019	3
M03023	GARCIA SANDOVAL OLGA	SRSSA017573	\$ 7,648.14	30/06/2019	3
M03023	CHAVEZ AGUAYO OSCAR MANUEL	SRSSA017573	\$ 12,091.20	30/06/2019	3
M02083	JARAMILLO TREJO MARTHA ELENA	SRSSA017573	\$ 9,695.64	30/06/2019	3
M02083	ESTRADA QUIRINO RAQUEL	SRSSA017573	\$ 10,180.44	30/06/2019	3
M02083	SALAS HERNANDEZ NORMA ALICIA	SRSSA017573	\$ 9,676.62	30/06/2019	3
M03024	HERNANDEZ MAYTORENA LOURDES	SRSSA017573	\$ 10,180.44	30/06/2019	3
M03022	MEDINA GALLEGOS MARIA JESUS	SRSSA017573	\$ 13,649.64	30/06/2019	3
M02083	MENDOZA PARRA LUZ MARIA	SRSSA017573	\$ 8,836.62	30/06/2019	3
M02083	ROMERO ROBLES ALMA DELIA	SRSSA017573	\$ 9,695.64	30/06/2019	3
M02059	ARVIZU GALINDO GUADALUPE	SRSSA017573	\$ 8,836.62	30/06/2019	3
CF40002	ESTRADA GAMEZ RAMON ALBERTO	SRSSA017515	\$ 22,961.52	30/06/2019	3
M03023	PARRA KICINE MARIA CRISTINA	SRSSA017573	\$ 8,014.98	30/06/2019	3
M02083	BARRIOS ZEPEDA GUADALUPE AMALIA	SRSSA017573	\$ 9,255.78	30/06/2019	3
M03020	FELIX REYES MARGARITA	SRSSA017573	\$ 8,836.62	30/06/2019	3
M03020	VIDALES SANDOVAL ESTHER	SRSSA017573	\$ 10,180.44	30/06/2019	3
M02040	URENA RUIZ MARIA DEL SAGRARIO	SRSSA017573	\$ 8,836.62	30/06/2019	3
M02025	REYES FLORES MARIA DEL CONSUELO DE LOURDES	SRSSA017573	\$ 21,639.36	30/06/2019	3
M03022	OLIVAS MENDOZA MARGARITA	SRSSA017573	\$ 8,836.62	30/06/2019	3
M03024	QUINTANA VALENZUELA ROSA MARIA	SRSSA017614	\$ 10,180.44	30/06/2019	3
M02083	RUIZ CASTILLO ROSA DELIA	SRSSA017573	\$ 9,695.64	30/06/2019	3
CF41076	CORONADO TAPIA ANA ELODIA	SRSSA017614	\$ 10,180.44	30/06/2019	3
CF40002	PATINO LANDAVAZO DAISY GUADALUPE	SRSSA017614	\$ 15,801.06	30/06/2019	3
M02025	VALENCIA OCANO GUADALUPE IRENE	SRSSA017614	\$ 11,251.10	30/06/2019	3
M03024	FELIX CORDOVA PETRA	SRSSA017614	\$ 8,836.62	30/06/2019	3
M02083	TABANICO PERALTA MARIA DEL CARMEN	SRSSA017573	\$ 9,676.62	30/06/2019	3
M02025	PACHECO CORDOVA ELENA	SRSSA017573	\$ 11,251.20	30/06/2019	3
M02006	HENRY MEJIA LILIA ISABEL	SRSSA017573	\$ 9,234.00	30/06/2019	3
M02055	LEON RICO GLORIA	SRSSA017573	\$ 17,306.16	30/06/2019	3
M02083	VALENZUELA TORUA FATIMA EDWINA	SRSSA017573	\$ 8,836.62	30/06/2019	3
M02083	MIRANDA CUMPLIDO FRANCISCA PETRA	SRSSA017573	\$ 8,836.62	30/06/2019	3
M03023	MARTINEZ SALOMON NORMA EDITH	SRSSA017614	\$ 16,539.12	30/06/2019	3
CF41015	LEON RAMIREZ FRANCISCO	SRSSA017573	\$ 15,801.06	30/06/2019	3
M02083	ASTORGA RODRIGUEZ TOMASA	SRSSA017573	\$ 8,836.62	30/06/2019	3
M02083	REYES LOPEZ LUCIA IMELDA	SRSSA017573	\$ 9,695.64	30/06/2019	3
M02025	CABANILLAS CRUZ ROSA ISELA	SRSSA017573	\$ 12,091.20	30/06/2019	3
M02025	GONZALEZ ROCHIN MARIA ANTONIETA	SRSSA017573	\$ 9,695.64	30/06/2019	3
M02034	CRUZ PEREZ CARLOS GUADALUPE	SRSSA017573	\$ 12,653.64	30/06/2019	3
M02025	ALVAREZ CANALES LUZ AURORA	SRSSA017573	\$ 10,180.44	30/06/2019	3
M03023	GRJALVA LOPEZ JESUS	SRSSA017573	\$ 8,836.62	30/06/2019	3
M02083	MEZA SAAVEDRA RUTH CELINA	SRSSA017573	\$ 10,180.44	30/06/2019	3
M02040	CAMPAS AGUILAR BRENDA	SRSSA017573	\$ 8,836.62	30/06/2019	3
M02031	GUILLLEN ALVAREZ GRACIELA	SRSSA017614	\$ 24,077.82	30/06/2019	3
CF41015	INZUNZA CONTRERAS MARIA JESUS	SRSSA017573	\$ 15,888.66	30/06/2019	3
M03023	SOTO HERRERA ISAUARA	SRSSA017573	\$ 9,695.64	30/06/2019	3
M02089	ORDUNO LLANES JESUS MANUEL	SRSSA017573	\$ 23,273.10	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02025	NAVARRO AGUIRRE FRANCISCA ADRIANA	SRSSA017573	\$ 9,695.64	30/06/2019	3
M03020	LOPEZ PERALTA GUADALUPE	SRSSA017573	\$ 7,648.14	30/06/2019	3
M02089	FELIX MENDIVIL FEDERICO	SRSSA017573	\$ 21,908.10	30/06/2019	3
CF41015	MATA VILLASANA BRUNO ARMANDO	SRSSA017573	\$ 3,394.80	30/06/2019	3
M02034	LOPEZ COCOBA FRANCISCA EUGENIA	SRSSA017573	\$ 18,172.80	30/06/2019	3
M02083	GRIEGO DURAZO RAMONA ISABEL	SRSSA017573	\$ 8,836.62	30/06/2019	3
M02025	LOPEZ OSUNA LETICIA	SRSSA017573	\$ 7,756.62	30/06/2019	3
M03022	CRUZ SANCHEZ MARGARITO	SRSSA017573	\$ 11,020.44	30/06/2019	3
M03019	ZEPEDA ARRIAGA AMANCIA JOSEFINA	SRSSA017573	\$ 18,961.26	30/06/2019	3
M03023	ROMERO PINELA HUGO	SRSSA017573	\$ 9,676.62	30/06/2019	3
CF41015	DUARTE MENDOZA FRANCISCO ANTONIO	SRSSA017474	\$ 15,801.06	30/06/2019	3
M03022	CORDOVA GARCIA MARIA CANDELARIA	SRSSA017573	\$ 9,695.64	30/06/2019	3
M02083	DAVILA OCHOA MA. DE LOURDES	SRSSA017573	\$ 8,836.62	30/06/2019	3
M03023	ENRIQUEZ JIMENEZ ALMA IRENE	SRSSA017573	\$ 11,020.44	30/06/2019	3
CF41074	VILLANUEVA PERALTA LETICIA	SRSSA017573	\$ 11,251.20	30/06/2019	3
M02083	LOPEZ PALAFOX LUIS ANTONIO	SRSSA017573	\$ 9,676.62	30/06/2019	3
CF41015	FONTES PARRA CLARA	SRSSA017573	\$ 21,068.10	30/06/2019	3
M02025	CAZARES CAZARES BLANCA ESTELA	SRSSA017573	\$ 15,751.68	30/06/2019	3
M02083	LOZANO ENCINAS DORA MARIA	SRSSA017573	\$ 8,836.62	30/06/2019	3
M02083	GONZALEZ TELLECHEA ELIZABETH	SRSSA017573	\$ 8,836.62	30/06/2019	3
M03023	PARRA SABORI LUZ ALVA	SRSSA017515	\$ 9,676.62	30/06/2019	3
M03023	ORRANTIA FONSECA JOSE ANTONIO	SRSSA017614	\$ 10,074.00	30/06/2019	3
M03023	ARRIOLA DIAZ LUCIA	SRSSA017474	\$ 12,752.74	30/06/2019	3
M03024	GONZALEZ ABREO CATARINO	SRSSA017573	\$ 9,728.35	30/06/2019	3
M02083	ALMEIDA MUNOZ RAMONA LETICIA	SRSSA017573	\$ 8,979.79	30/06/2019	3
M02083	SANTACRUZ MARTINEZ EDNA JUDITH	SRSSA017573	\$ 10,452.64	30/06/2019	3
M03022	SOTO OSORIO SANDRA IMELDA	SRSSA017614	\$ 14,751.44	30/06/2019	3
M02006	CORONADO LUIS CARLOS	SRSSA017573	\$ 15,801.06	30/06/2019	3
M03020	ORTIZ BLANCO EDUVIGES	SRSSA017573	\$ 10,358.90	30/06/2019	3
M02006	FERNANDEZ SESMA GUSTAVO ADOLFO	SRSSA017573	\$ 11,161.91	30/06/2019	3
M03020	ENCINAS FRANCO DORA EMILIA	SRSSA017515	\$ 11,375.64	30/06/2019	3
M03025	ROMERO ORTIZ PATRICIA	SRSSA017515	\$ 13,140.64	30/06/2019	3
M02025	SARABIA ALVAREZ OLIVA CATALINA	SRSSA017573	\$ 10,022.70	30/06/2019	3
CF41015	VERJAN VARGAS MA ISABEL DEL REFUGIO	SRSSA017515	\$ 15,509.74	30/06/2019	3
M03022	LIMON OCEGUERA GRACIELA DEL CARMEN	SRSSA017573	\$ 13,999.24	30/06/2019	3
M03023	VALENZUELA NAVARRO FRIDA LISET	SRSSA017515	\$ 15,226.92	30/06/2019	3
CF41074	GONZALEZ VALENZUELA RAFAEL	SRSSA017573	\$ 11,086.30	30/06/2019	3
M03023	ARSATAR EVANGELINA	SRSSA017573	\$ 10,968.50	30/06/2019	3
M03024	RODRIGUEZ RAMIREZ MARTHA	SRSSA017614	\$ 10,150.94	30/06/2019	3
CF41076	ALFARO CASTRO ANGELICA MAURILIA	SRSSA017614	\$ 10,984.46	30/06/2019	3
M02031	PEREZ PICOS ADRIANA	SRSSA017614	\$ 20,388.97	30/06/2019	3
CF34245	SERRATO FELIX MARCOS JOSE	SRSSA017573	\$ 28,825.85	30/06/2019	3
M03024	MENDOZA FLORES GERARDO	SRSSA017573	\$ 12,529.74	30/06/2019	3
M02034	HERNANDEZ VELAZQUEZ GUADALUPE INES	SRSSA017573	\$ 17,390.81	30/06/2019	3
M03024	MORALES GONZALEZ FRANCISCA AMPARO	SRSSA017573	\$ 10,888.64	30/06/2019	3
CF40002	GONZALEZ MARTINEZ JOSE RAMON	SRSSA017474	\$ 15,976.49	30/06/2019	3
M03023	ACOSTA ROBLES ANA MERCEDES	SRSSA017573	\$ 9,997.36	30/06/2019	3
M03024	BLANCO CORBALA MARIA DEL SOCORRO	SRSSA017515	\$ 8,714.74	30/06/2019	3
M03024	CORDOVA GARCIA LUIS ANTONIO	SRSSA017614	\$ 11,490.30	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	MENDOZA AGUILAR BLANCA BEATRIZ	SRSSA017474	\$ 12,409.25	30/06/2019	3
M03024	ARAUJO VALENZUELA RAMON	SRSSA017573	\$ 12,959.64	30/06/2019	3
M02025	GARCIA MEZA REGINA	SRSSA017573	\$ 12,559.90	30/06/2019	3
CF40002	TAPIA FIGUEROA PEDRO JAVIER	SRSSA017515	\$ 15,704.29	30/06/2019	3
M02083	VALDEZ MARIA GUADALUPE	SRSSA017573	\$ 7,373.64	30/06/2019	3
M03019	MORALES YEPIS MARIA DOLORES	SRSSA017573	\$ 12,372.00	30/06/2019	3
M03020	VALENZUELA SOLANO CARMEN ELENA	SRSSA017515	\$ 13,222.60	30/06/2019	3
CF41015	IBARRA DUARTE BALTAZAR	SRSSA017573	\$ 14,089.90	30/06/2019	3
M03022	COTA VELARDE MARTA	SRSSA017573	\$ 12,849.51	30/06/2019	3
M03023	CORONADO ACOSTA MARIA JESUS	SRSSA017614	\$ 12,671.81	30/06/2019	3
M03022	BLANCO MENDOZA IRMA CRISTINA	SRSSA017573	\$ 14,848.21	30/06/2019	3
M02025	MORAGA DUARTE OFELIA	SRSSA017573	\$ 10,111.86	30/06/2019	3
M02085	LOPEZ VAZQUEZ RUTH MARIA	SRSSA017573	\$ 14,841.48	30/06/2019	3
M02083	LOPEZ MEZA OLGGA LIDIA	SRSSA017573	\$ 11,558.94	30/06/2019	3
M03019	REYES OLVERA ARACELI	SRSSA017474	\$ 15,436.26	30/06/2019	3
CF40002	MONTANO VARELA FRANCISCO	SRSSA017573	\$ 15,725.46	30/06/2019	3
M03019	BENITEZ ORTEGA VICTOR MANUEL	SRSSA017515	\$ 17,383.46	30/06/2019	3
CF34261	ARCE FIERRO ARIEL	SRSSA017474	\$ 14,893.24	30/06/2019	3
M01004	NEVAREZ GRIJALVA GUSTAVO	SRSSA017573	\$ 18,379.14	30/06/2019	3
CF34245	PACHECO DURON ELMA HORTENCIA	SRSSA001081	\$ 12,611.44	30/06/2019	3
M03022	ARREDONDO VIDALES ALFREDO	SRSSA017515	\$ 9,386.18	30/06/2019	3
M03022	TONELLA TRELLES PEDRO ALFONSO	SRSSA017614	\$ 19,109.46	30/06/2019	3
M03023	COTA GUERRERO CARLOS ANTONIO	SRSSA017573	\$ 12,679.55	30/06/2019	3
M02025	ROMERO MONTANO MARIA ARTEMISA	SRSSA017573	\$ 11,630.61	30/06/2019	3
M02083	ANTELO TORRES MERCEDES	SRSSA017573	\$ 11,652.18	30/06/2019	3
M02083	MOLINA TELLEZ MANUELA	SRSSA017573	\$ 10,269.61	30/06/2019	3
CF41076	RODRIGUEZ PEREZ ALFONSO	SRSSA017614	\$ 11,364.50	30/06/2019	3
M02015	GARCIA TARAZON HECTOR	SRSSA017614	\$ 19,336.96	30/06/2019	3
M03024	SALAZAR BOJORQUEZ AMANDA	SRSSA017614	\$ 11,936.15	30/06/2019	3
CF41015	CORDON GUILLEN JORGE ALFREDO	SRSSA017573	\$ 19,867.31	30/06/2019	3
CF41074	ALTAMIRANO TEBACUI GLORIA	SRSSA017614	\$ 11,385.49	30/06/2019	3
M03022	BALLESTEROS GARCIA BERTHA CECILIA	SRSSA017614	\$ 22,083.67	30/06/2019	3
CF41015	COHIRA QUINONES AIDA ESTHER	SRSSA017614	\$ 21,939.85	30/06/2019	3
M03023	DUARTE CRUZ LEONOR	SRSSA017614	\$ 22,121.52	30/06/2019	3
CF41015	AUSSIN DIAZ LUIS	SRSSA017515	\$ 16,882.94	30/06/2019	3
M03020	CORONADO PINEDA ANA LUISA	SRSSA017573	\$ 17,217.32	30/06/2019	3
M03024	TELLO ZAMUDIO JUAN CARLOS	SRSSA017515	\$ 12,247.16	30/06/2019	3
CF40002	RUANO JAUREGUI GLAFIRA ENEDINA	SRSSA017614	\$ 21,191.12	30/06/2019	3
CF41013	RIVERA MENDEZ JOSE FRANCISCO	SRSSA017515	\$ 28,930.01	30/06/2019	3
M03019	FUENTES RASCÓN DORA LUZ	SRSSA017515	\$ 20,747.37	30/06/2019	3
CF41015	FELIX SOTO OLGGA LILIA	SRSSA017573	\$ 23,488.22	30/06/2019	3
M02019	MORAILA RODRIGUEZ ALMA SARA	SRSSA017573	\$ 10,112.79	30/06/2019	3
M02083	PERAZA CORONADO IRMA GUADALUPE	SRSSA017573	\$ 13,869.61	30/06/2019	3
M02040	LABRADA GARCIA COLUMBA GABRIELA	SRSSA017573	\$ 16,737.29	30/06/2019	3
CF40002	GUZMAN GARCIA ILDA AZUCENA	SRSSA017515	\$ 16,180.25	30/06/2019	3
M02083	CAZARES MARTINEZ MARIA GUADALUPE	SRSSA017573	\$ 8,902.85	30/06/2019	3
M02015	ALONSO PAZ FRIDA	SRSSA017614	\$ 23,694.01	30/06/2019	3
M03020	OUIJADA MIRANDA MARGARITA	SRSSA017573	\$ 13,441.22	30/06/2019	3
M03022	IBARRA ESPINOZA JORGE LUIS	SRSSA017573	\$ 19,562.08	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	NAVARRO TRUJILLO LETICIA	SRSSA017573	\$ 7,673.42	30/06/2019	3
M03020	BORIAS MONTENEGRO GUADALUPE GLORIA	SRSSA017614	\$ 12,595.00	30/06/2019	3
M02025	VALDEZ RUIZ ELDA MARISA	SRSSA017573	\$ 10,503.94	30/06/2019	3
M02083	TANORI ESTRADA ALMA LORENIA	SRSSA017573	\$ 11,967.48	30/06/2019	3
M02025	TAPIA MENDOZA MARIA EDUWIGES	SRSSA017573	\$ 16,967.51	30/06/2019	3
CF41015	MENESES MUNOZ MARBELLA	SRSSA001081	\$ 18,534.46	30/06/2019	3
CF41015	GRACIA AMAYA SONIA AYDE	SRSSA017515	\$ 9,036.59	30/06/2019	3
M02083	MEJIA TERAN ROSA AMELIA	SRSSA017573	\$ 9,097.63	30/06/2019	3
CF41015	VEGA VILLEGAS EFRAIN	SRSSA017573	\$ 13,694.43	30/06/2019	3
CF41015	AGUILAR PERALTA JOSE GABRIEL	SRSSA017573	\$ 11,316.57	30/06/2019	3
M02001	ROSAS CELIS ANGELICA DOLORES	SRSSA017515	\$ 19,949.46	30/06/2019	3
CF40002	ENCINAS SALAZAR VICTOR MANUEL	SRSSA017573	\$ 21,060.46	30/06/2019	3
CF41076	CRUZ MEDINA MARTINA CECILIA	SRSSA017614	\$ 10,939.64	30/06/2019	3
M03023	CONTRERAS ROMANDIA LORENIA	SRSSA017573	\$ 10,165.92	30/06/2019	3
M02083	ESCOBEDO OCEGUEDA MARIA DOLORES	SRSSA017573	\$ 18,422.13	30/06/2019	3
CF40002	ARRIOLA BUSTAMANTE MARIA RAMONA	SRSSA017573	\$ 20,651.71	30/06/2019	3
M02089	LOPEZ SOTO RAMIRO	SRSSA017573	\$ 18,386.95	30/06/2019	3
M03025	RODRIGUEZ FERNANDEZ ISMAEL	SRSSA017573	\$ 11,554.83	30/06/2019	3
CF41015	VALENZUELA FELIX LEONARDO	SRSSA001105	\$ 6,336.98	30/06/2019	3
M02006	HERNANDEZ RIOS LETICIA	SRSSA017573	\$ 10,392.47	30/06/2019	3
M03019	BUSTOS CAZARES MARIA	SRSSA017573	\$ 9,638.79	30/06/2019	3
M01004	HERNANDEZ GARCIA MARIA DEL CARMEN ROCIO	SRSSA017573	\$ 15,476.34	30/06/2019	3
M01006	DAVALOS NAVARRO REYNA DE JESUS	SRSSA017573	\$ 12,782.29	30/06/2019	3
M02025	ORELLANA FERNANDEZ IRENE IVONNE	SRSSA017515	\$ 16,748.52	30/06/2019	3
CF41074	LEYVA LEYVA JOSE ANTONIO	SRSSA017515	\$ 16,503.14	30/06/2019	3
M03020	ABOITES RASCON MANUELA	SRSSA017573	\$ 9,900.59	30/06/2019	3
CF41015	ALVAREZ MESEGUER ROSA DELIA	SRSSA001081	\$ 13,911.44	30/06/2019	3
M03020	GARCIA GARCIA VICTOR MANUEL	SRSSA017573	\$ 11,383.70	30/06/2019	3
M02025	ESCAMILLA VASQUEZ ELSA AIDA	SRSSA017573	\$ 9,697.67	30/06/2019	3
M02083	OCHOA GUIRADO LIBRADA	SRSSA017573	\$ 16,057.54	30/06/2019	3
M02085	HOYOS DURAN LIDIA	SRSSA017573	\$ 10,796.47	30/06/2019	3
M03022	FUCUY BUSTAMANTE LILIA MARTINA	SRSSA017573	\$ 10,180.44	30/06/2019	3
M02083	AVECHUCO MEZA MARIA ISABEL	SRSSA017573	\$ 10,862.70	30/06/2019	3
M02083	PRECIADO CASTILLO LOURDES RAMONA	SRSSA017573	\$ 9,480.91	30/06/2019	3
CF41076	GAMEZ CORRALES RAMON FERNANDO	SRSSA017614	\$ 9,798.65	30/06/2019	3
M03022	OCHOA MALDONADO ANA CORETA ROSALIA	SRSSA017515	\$ 13,550.53	30/06/2019	3
M02083	ARELLANO GARCIA SONIA GUADALUPE	SRSSA017573	\$ 8,638.54	30/06/2019	3
M02083	GARCIA PARRA PETRA	SRSSA017573	\$ 10,983.97	30/06/2019	3
M02025	HERNANDEZ QUINTERO ROSA MARIA	SRSSA017573	\$ 8,851.17	30/06/2019	3
M02083	SANCHEZ RENDON CARMEN TERESA	SRSSA017573	\$ 11,285.98	30/06/2019	3
CF41015	ORTEGA GARROBO SANTA	SRSSA017614	\$ 17,069.91	30/06/2019	3
CF41074	HERRERA CARBAJAL HIPOLITO	SRSSA017614	\$ 9,582.58	30/06/2019	3
M03023	MARTINEZ BELTRAN ROSA MARIA	SRSSA017614	\$ 8,623.67	30/06/2019	3
CF41074	AHUESTA APODERADO MA. DEL CARMEN	SRSSA017614	\$ 15,216.55	30/06/2019	3
CF41074	MONTES HUERTA MARIA GUADALUPE	SRSSA017614	\$ 8,796.68	30/06/2019	3
CF41074	PEREZ VILLARREAL MARTIN	SRSSA017614	\$ 12,753.32	30/06/2019	3
CF41074	TORRES BUSTAMANTE JOSE MARIA	SRSSA017614	\$ 11,242.32	30/06/2019	3
M02031	CORTEZ RIVERA OLIMPIA OFELIA	SRSSA017614	\$ 12,013.89	30/06/2019	3
M03020	QUIHUI COTA IRMA GLORIA	SRSSA017573	\$ 13,492.92	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02025	URQUIJO ROMERO MARIA TELMA	SRSSA017573	\$ 10,848.77	30/06/2019	3
M02083	VAZQUEZ GARCIA MARIA JESUS	SRSSA017573	\$ 8,692.56	30/06/2019	3
M03023	MOLINA QUIJADA FRANCISCO JAVIER	SRSSA017573	\$ 7,130.79	30/06/2019	3
CF41074	MÚRILLO CASTRO MARIA ARMIDA	SRSSA017573	\$ 9,871.96	30/06/2019	3
M03022	AGUILAR ESQUER ROSA MARIA	SRSSA017573	\$ 10,269.61	30/06/2019	3
M03023	VILLA OLIVAS RAMONA ISIDRA	SRSSA017573	\$ 9,618.70	30/06/2019	3
M03023	MIRANDA LOZA MANUELA ISIDRA	SRSSA017614	\$ 11,669.13	30/06/2019	3
M03024	BENITEZ ORTEGA JAVIER IGNACIO	SRSSA017614	\$ 14,255.16	30/06/2019	3
M03024	GRIEGO CADENA SANDRA	SRSSA017614	\$ 15,383.18	30/06/2019	3
CF41015	VALENZUELA ZAMORA HILDA GUADALUPE	SRSSA017573	\$ 14,783.18	30/06/2019	3
M02025	VALDEZ CASTILLO GLORIA ALICIA	SRSSA017573	\$ 10,402.32	30/06/2019	3
M02083	ROBLES MALDONADO LOURDES JANNETTE	SRSSA017573	\$ 10,150.94	30/06/2019	3
CF41074	MATA ROCHA CONCEPCION ELODIA	SRSSA017573	\$ 15,439.17	30/06/2019	3
CF41015	GARCIA GAMEZ MANUELITA	SRSSA017573	\$ 14,464.79	30/06/2019	3
M01004	BERNAL SERRANO JUAN JOSE	SRSSA017474	\$ 16,250.17	30/06/2019	3
M02083	ISLAS MARTINEZ MARTHA BEATRIZ	SRSSA017573	\$ 9,769.67	30/06/2019	3
CF41076	MEDRANO TRUJILLO LETICIA CLOE	SRSSA017614	\$ 10,566.60	30/06/2019	3
M03023	GALINDO MANUELA	SRSSA017573	\$ 11,952.94	30/06/2019	3
M03022	QUIJADA NORIEGA JOSE SOCORRO	SRSSA017573	\$ 9,676.62	30/06/2019	3
CF41074	VEJAR TARAZON GRACIELA INES	SRSSA017573	\$ 11,933.97	30/06/2019	3
M02025	RAMIREZ VENEGAS ZENAIDA	SRSSA017573	\$ 11,372.33	30/06/2019	3
M02025	MARTINEZ CHAVEZ ALMA JUDITH	SRSSA017573	\$ 16,316.08	30/06/2019	3
M02031	BALDERRAMA APODACA OLGA LIDIA	SRSSA017573	\$ 13,739.51	30/06/2019	3
M02085	VILLALOBOS GARCIA MARIA GUADALUPE	SRSSA017573	\$ 16,116.24	30/06/2019	3
CF41074	MARTINEZ CASTRO MARIA GUADALUPE	SRSSA017573	\$ 9,606.48	30/06/2019	3
M02083	SALOMON BROCKMAN BELENCITA	SRSSA017573	\$ 9,239.05	30/06/2019	3
CF41015	REBEIL FELIX JAIME	SRSSA017573	\$ 19,715.64	30/06/2019	3
M01004	VAZQUEZ GALVEZ ARIEL	SRSSA017573	\$ 14,613.77	30/06/2019	3
M01004	LOMELI ZAMORA DAVID	SRSSA017573	\$ 8,324.21	30/06/2019	3
M01004	VILLALOBOS DELGADILLO JOSE LUIS	SRSSA017573	\$ 7,138.89	30/06/2019	3
M03022	VASQUEZ URIAS JUANA	SRSSA017573	\$ 8,287.84	30/06/2019	3
CF41076	RASCON MIRANDA ELIAZAR	SRSSA017614	\$ 11,054.16	30/06/2019	3
M02034	RIVERA DE LA CRUZ MARTHA JUANA	SRSSA017573	\$ 17,228.08	30/06/2019	3
M03022	VILLA AYON FRANCISCO ANTONIO	SRSSA017573	\$ 7,228.59	30/06/2019	3
M01004	DE LEON ZAMORA LUIS ROBERTO	SRSSA017573	\$ 16,538.93	30/06/2019	3
M03023	GRIJALVA AMAYA ROSA	SRSSA017614	\$ 14,322.45	30/06/2019	3
M03022	AGUAYO VERDUGO MARIA SONIA	SRSSA017573	\$ 10,102.25	30/06/2019	3
M03023	DUARTE MORAGA SARA	SRSSA017573	\$ 10,535.64	30/06/2019	3
M02083	JACQUES GARCIA LISETTE	SRSSA017573	\$ 10,747.12	30/06/2019	3
M02055	GONZALEZ MENDIVIL CECILIA	SRSSA017573	\$ 10,269.61	30/06/2019	3
M02083	VALENCIA QUIJADA AIDA TRINIDAD	SRSSA017573	\$ 13,170.41	30/06/2019	3
M03024	BARRAGAN ORDUNO ALMA ROSA	SRSSA017614	\$ 10,268.29	30/06/2019	3
M02025	SALAS NAVARRETE ANA LUCIA	SRSSA017573	\$ 19,253.00	30/06/2019	3
M03024	MADRID ANGULO ELEUTERIO	SRSSA017573	\$ 10,975.11	30/06/2019	3
M03023	CHAVEZ LOPEZ JAVIER	SRSSA017515	\$ 11,456.44	30/06/2019	3
M03024	GALVEZ RAMIREZ MARTA FRANCISCA	SRSSA017515	\$ 11,776.04	30/06/2019	3
CF41015	CADENA LOPEZ AVELINO	SRSSA017614	\$ 16,841.79	30/06/2019	3
CF41015	HUERTA COTA LUIS FELIPE	SRSSA017573	\$ 12,106.38	30/06/2019	3
CF41074	ARMENTA MEDINA MARIA DEL SOCORRO	SRSSA017573	\$ 8,417.73	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MUNGUIA IBARRA JORGE ALBERTO	SRSSA017573	\$ 16,700.01	30/06/2019	3
M02040	MOLINA PEREZ DORA ALICIA	SRSSA017573	\$ 8,466.36	30/06/2019	3
M03019	VALENZUELA EDGAR	SRSSA017573	\$ 12,213.89	30/06/2019	3
M03023	TORRES NORIEGA BEATRIZ SOCORRO	SRSSA017573	\$ 8,400.05	30/06/2019	3
M02089	HERNANDEZ FELIX MARTIN	SRSSA017573	\$ 16,523.18	30/06/2019	3
M03024	FIGUEROA LOPEZ JOSE LUIS	SRSSA017614	\$ 8,080.25	30/06/2019	3
CF41015	GALVEZ LOPEZ GILBERTO	SRSSA017573	\$ 12,267.29	30/06/2019	3
M02083	FLORES ALVAREZ EVA	SRSSA017515	\$ 8,108.43	30/06/2019	3
M03023	GODINEZ MOLINA JAIME	SRSSA017614	\$ 9,093.75	30/06/2019	3
M03024	ROBLES BORBOA ALBERTO	SRSSA017515	\$ 7,821.78	30/06/2019	3
M02083	LEYVA VAZQUEZ PATRICIA IVETTE	SRSSA017573	\$ 14,284.35	30/06/2019	3
M03024	YANEZ MOLINA ROSARIO	SRSSA017614	\$ 7,076.59	30/06/2019	3
M03022	RODRIGUEZ CANIZALES HADA LIZETH	SRSSA017573	\$ 10,628.56	30/06/2019	3
M03024	ZARRABAL MURRIETA LETICIA	SRSSA017573	\$ 18,379.39	30/06/2019	3
M02031	MARTINEZ PEREZ OSCAR	SRSSA017614	\$ 14,562.41	30/06/2019	3
CF41015	PEREZ PENA MANUEL	SRSSA017573	\$ 8,728.80	30/06/2019	3
M03022	LEON DE LOS REYES LUZ YADIRA	SRSSA017614	\$ 17,074.91	30/06/2019	3
M03024	MIRANDA CORONA MARTINA	SRSSA017474	\$ 10,592.24	30/06/2019	3
M03024	MUNGUIA MORENO MARTHA ELVA	SRSSA017573	\$ 8,583.32	30/06/2019	3
CF41015	HERNANDEZ MARTINEZ JUAN	SRSSA017573	\$ 10,064.87	30/06/2019	3
M03023	BERNAL MADA ADELINA	SRSSA017573	\$ 6,465.41	30/06/2019	3
M03020	SALAZAR GUEVARA ANGELICA GUADALUPE	SRSSA017614	\$ 11,604.41	30/06/2019	3
M02025	ACUNA LORETO ANA MARIA	SRSSA017573	\$ 6,700.70	30/06/2019	3
M01004	OLIVAS ROBLES LINARES JOSE ARTURO	SRSSA017573	\$ 7,844.12	30/06/2019	3
M03023	MOLINA FERRALES PEDRO	SRSSA017573	\$ 8,997.34	30/06/2019	3
M03023	SALCEDA BUSTOS MARIA IRENEA	SRSSA017573	\$ 7,585.76	30/06/2019	3
M02083	VALENZUELA FLORES OSCAR	SRSSA017614	\$ 7,521.49	30/06/2019	3
M03023	LUGO TORRES RITA ORALIA	SRSSA017573	\$ 8,362.01	30/06/2019	3
M03024	CEJA ENCINAS OLIVIA ASTRID	SRSSA017614	\$ 10,503.10	30/06/2019	3
M02034	LARA GASTELUM WENDY CECILIA	SRSSA017573	\$ 8,944.51	30/06/2019	3
M01004	MORALES MINOR ENRIQUE	SRSSA017614	\$ 15,640.22	30/06/2019	3
M02001	LOPEZ OZUNA CLAUDIA MARIBEL	SRSSA017515	\$ 16,479.09	30/06/2019	3
M03019	ORTEGA ORTEGA CARLOS ALFREDO	SRSSA017614	\$ 11,823.41	30/06/2019	3
M03020	BERMUDEZ VELARDE GRISELDA	SRSSA017474	\$ 11,913.29	30/06/2019	3
M02025	LEON MEDINA MARIA DEL REFUGIO	SRSSA017573	\$ 8,646.74	30/06/2019	3
M02025	TRUJILLO GAMEZ MIRNA MIGDELIA	SRSSA017573	\$ 6,574.50	30/06/2019	3
M02040	MEDINA MARTINEZ MA TERESA	SRSSA017573	\$ 8,596.62	30/06/2019	3
M03022	MOLINA VALENCIA MARTHA PATRICIA	SRSSA017573	\$ 11,287.99	30/06/2019	3
M02083	FELIX LEYVA REBECA	SRSSA017614	\$ 9,750.86	30/06/2019	3
CF41076	VELAZQUEZ RUIZ SANTIAGO	SRSSA017614	\$ 8,278.84	30/06/2019	3
M02083	SAAVEDRA GRUJALVA ANA EDITH	SRSSA017573	\$ 8,538.63	30/06/2019	3
M03023	LEAL LEYVA JESUS FERNANDO	SRSSA017573	\$ 8,118.11	30/06/2019	3
M02025	ROMERO CHAVEZ MARIA ANTONIA	SRSSA017573	\$ 8,879.02	30/06/2019	3
M03022	HERNANDEZ PENA JESUS ANTONIO	SRSSA017573	\$ 12,210.06	30/06/2019	3
M02025	DUARTE MORAGA RITA GUADALUPE	SRSSA017573	\$ 10,798.66	30/06/2019	3
M03023	MENDOZA PADILLA GUADALUPE NOHEMI	SRSSA017573	\$ 9,310.32	30/06/2019	3
M02089	SALAS GUTIERREZ OLGA PATRICIA	SRSSA017573	\$ 15,729.56	30/06/2019	3
CF41076	TANORI BARBA FRANCISCA	SRSSA017573	\$ 8,144.04	30/06/2019	3
CF41015	TORRES ENCINAS BERTHA ESTHELA	SRSSA017573	\$ 9,894.05	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	BORPON CUELLAR MIGUEL ANGEL	SRSSA017474	\$ 16,008.79	30/06/2019	3
M03024	MENDOZA LARES FRANCISCO JAVIER	SRSSA017573	\$ 5,610.55	30/06/2019	3
M01004	FLORES DESSENS ENRIQUE	SRSSA017515	\$ 10,781.39	30/06/2019	3
CF41015	OUIHUIS BUELNA ELMA GUADALUPE	SRSSA017474	\$ 16,504.46	30/06/2019	3
M01004	MELO CERDA ISAAC	SRSSA017573	\$ 13,855.64	30/06/2019	3
M02083	BUSTAMANTE MUNGUIA DORIS JULIETA	SRSSA017573	\$ 6,705.33	30/06/2019	3
M03019	SANTILLANES LOPEZ NORMA	SRSSA017474	\$ 11,002.36	30/06/2019	3
CF41015	LOPEZ FELIX EDNA CECILIA	SRSSA017474	\$ 1,859.74	30/06/2019	3
CF41015	VALDEZ HARO GERARDO	SRSSA017515	\$ 11,775.16	30/06/2019	3
M03024	MEDINA RODRIGUEZ VICTOR MANUEL	SRSSA017573	\$ 9,250.35	30/06/2019	3
CF41015	CASTILLO ORTEGA GRACIANO	SRSSA017573	\$ 7,172.15	30/06/2019	3
M01004	NAVARRO CORELLA MANUEL FRANCISCO	SRSSA017573	\$ 5,571.79	30/06/2019	3
M02025	VELAZQUEZ CARDENAS JULIA	SRSSA017573	\$ 7,203.04	30/06/2019	3
M03020	MERINO GONZALEZ DIANA MERCEDES	SRSSA017573	\$ 6,448.31	30/06/2019	3
M03023	SOTOMAYOR FIMBRES ROSA MARIA	SRSSA017573	\$ 9,003.29	30/06/2019	3
CF40002	SANUDO RODRIGUEZ LAURA LUZ	SRSSA017474	\$ 13,233.74	30/06/2019	3
M02025	ALVAREZ ZAYAS ELVA NYDIA	SRSSA017573	\$ 7,080.94	30/06/2019	3
M03020	MEDINA MENDIVIL MARIA DEL ROSARIO	SRSSA017515	\$ 8,858.10	30/06/2019	3
M02083	CORONA ROMERO NORMA LETICIA	SRSSA017515	\$ 6,537.73	30/06/2019	3
M02025	OLIVAS MOROYOQUI RAFAELA	SRSSA017573	\$ 8,559.22	30/06/2019	3
M02083	NAVARRO CORDOVA LILIAN YESENIA	SRSSA017515	\$ 7,169.90	30/06/2019	3
M02083	MONGE ACUNA MARIA JESUS	SRSSA017573	\$ 7,814.55	30/06/2019	3
M02083	RODRIGUEZ VEGA LUZ MARICELA	SRSSA017573	\$ 6,822.10	30/06/2019	3
CF41074	SALCIDO ZAMORA ANA ALICIA	SRSSA017614	\$ 9,798.56	30/06/2019	3
M03023	BADACHI OLGUIN ROSA MARGARITA	SRSSA017573	\$ 6,788.75	30/06/2019	3
M03023	GONZALEZ ALVAREZ JOSEFINA	SRSSA017573	\$ 6,034.05	30/06/2019	3
M03023	MARTINEZ VERDUGO ROSALIA	SRSSA017573	\$ 7,224.66	30/06/2019	3
CF41015	PACHECO DURON CARMEN ALICIA	SRSSA017515	\$ 15,942.00	30/06/2019	3
M03023	FELIX GUTIERREZ ROSARIO	SRSSA017515	\$ 7,758.17	30/06/2019	3
M01004	AVILES BAZUA GUSTAVO	SRSSA017573	\$ 14,201.95	30/06/2019	3
M03023	BARRERA GONZALEZ YOLANDA	SRSSA017614	\$ 8,260.61	30/06/2019	3
M03024	CASTELO MARTINEZ ANA JULIA	SRSSA017614	\$ 7,183.77	30/06/2019	3
M03024	MORALES BRACAMONTE DAVID RICARDO	SRSSA017614	\$ 6,521.50	30/06/2019	3
M02089	ROJAS RIVAS RAUL	SRSSA017614	\$ 15,253.68	30/06/2019	3
CF41076	SANTIAGO ESPINOSA ALBERTO FERNANDO	SRSSA017614	\$ 6,988.62	30/06/2019	3
CF41015	GAMEZ TANORI NORMA ALICIA	SRSSA017614	\$ 18,250.36	30/06/2019	3
M02083	MUNOZ LOPEZ MARIA DE LA CRUZ	SRSSA017573	\$ 9,719.25	30/06/2019	3
M03020	BUSTAMANTE MEDRANO MARIA DEL CARMEN	SRSSA017614	\$ 8,714.07	30/06/2019	3
M02083	OSUNA ORTIZ RAMON ARNOLDO	SRSSA017614	\$ 8,464.29	30/06/2019	3
M02001	RUELAS ROBLES OLIVIA	SRSSA017515	\$ 17,267.73	30/06/2019	3
CF41076	RIVAS AMAYA LUZ MERCEDES	SRSSA017614	\$ 8,732.56	30/06/2019	3
CF41076	ULLOA CORDERO JESUS JAVIER	SRSSA017614	\$ 10,124.16	30/06/2019	3
M03024	FIERROS QUINTANA OLIVIA	SRSSA017614	\$ 10,005.73	30/06/2019	3
M03023	AMBROSIO CARRILLO IGNACIO ARMANDO	SRSSA017614	\$ 13,966.93	30/06/2019	3
CF41015	RAMIREZ BURRUEL MARIA DE LOS ANGELES	SRSSA017614	\$ 11,869.20	30/06/2019	3
CF41013	VALENZUELA VALENCIA MARIA OFELIA	SRSSA017614	\$ 23,537.80	30/06/2019	3
M03023	URQUIJO ROBLES JOSE JUAN	SRSSA001081	\$ 9,003.29	30/06/2019	3
CF41015	VILLAGOMEZ RAMOS YADIRA	SRSSA017614	\$ 14,342.66	30/06/2019	3
M03019	BOJORQUEZ CASTILLO SILVIA ELENA	SRSSA017614	\$ 16,815.96	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MO2085	ZAMORA SANCHEZ SILVIA ASTRID	SRSSA017614	\$ 7,799.79	30/06/2019	3
CF41015	GARCIA AULCY BELIA GUADALUPE	SRSSA017614	\$ 15,438.89	30/06/2019	3
MO3022	RAMOS CRUZ MARIA ALBA CRISTINA	SRSSA017614	\$ 13,673.49	30/06/2019	3
MO3020	CORRALES MARTIN DEL CAMPO ANDRES	SRSSA017614	\$ 9,566.15	30/06/2019	3
MO3023	ENCINAS VARGAS LAZARO	SRSSA017614	\$ 8,538.63	30/06/2019	3
MO3024	VILLALOBOS GUERRERO ALFREDO	SRSSA017614	\$ 7,421.72	30/06/2019	3
MO3020	CORDOVA CARREON ROBERTO	SRSSA017614	\$ 10,647.72	30/06/2019	3
MO2083	FIGUEROA PEREZ CELSA	SRSSA017614	\$ 9,098.91	30/06/2019	3
MO2083	GALVAN FIGUEROA ROSA ELBA	SRSSA017614	\$ 7,787.85	30/06/2019	3
MO2015	VILLEGAS MARTINEZ LOURDES TRINIDAD	SRSSA017614	\$ 11,463.06	30/06/2019	3
MO3023	CARRILLO VALENZUELA LEONILA	SRSSA017614	\$ 14,859.39	30/06/2019	3
MO3023	BRACAMONTES RODRIGUEZ ALBERTO GUADALUPE	SRSSA017614	\$ 8,542.76	30/06/2019	3
MO3023	ROMERO SEGURA JOSE ANTONIO	SRSSA017614	\$ 7,802.65	30/06/2019	3
MO3019	ACUNA JAIME ALMA ALEJANDRINA	SRSSA017614	\$ 18,677.15	30/06/2019	3
MO3024	GALLARDO ALVARADO MARGARITA AURORA	SRSSA017474	\$ 15,939.96	30/06/2019	3
MO2001	TERAN ALVAREZ MARIANA	SRSSA017515	\$ 11,033.95	30/06/2019	3
MO3022	GALLEGO MIRANDA ALEJANDRA	SRSSA017515	\$ 6,781.86	30/06/2019	3
MO3019	CANEZ ESPINOZA SANTA EDUWIGES	SRSSA017614	\$ 20,602.21	30/06/2019	3
MO3019	BUSTAMANTE AVILES MARIO	SRSSA017474	\$ 12,830.76	30/06/2019	3
MO2083	AGUILERA MUNOZ SILVIA PATRICIA	SRSSA017474	\$ 13,383.25	30/06/2019	3
MO3019	ESPINOZA VAZQUEZ NOE SAUL	SRSSA017474	\$ 18,364.76	30/06/2019	3
MO3020	NAVARRO TERAN MIRIAM	SRSSA017573	\$ 10,787.21	30/06/2019	3
MO3024	CAMACHO RODRIGUEZ JOSE ALFREDO	SRSSA017515	\$ 11,131.65	30/06/2019	3
MO3023	MEDINA VALENZUELA MIGUEL ANGEL	SRSSA017515	\$ 9,533.71	30/06/2019	3
MO3022	GOMEZ MORALES ARTURO	SRSSA017515	\$ 9,153.97	30/06/2019	3
MO3022	MALDONADO SANTIAGO MARIBEL AZUCENA	SRSSA017614	\$ 15,187.24	30/06/2019	3
MO2001	MORENO GOMEZ MIRNA ANABEL	SRSSA017515	\$ 16,001.67	30/06/2019	3
MO2001	VELASCO OLMOS DOLORES	SRSSA017515	\$ 17,933.82	30/06/2019	3
CF41015	CASTRO DE LA CRUZ OCTAVIO	SRSSA017515	\$ 16,455.35	30/06/2019	3
MO1004	LIZARRAGA CELAYA MARCO AURELIO	SRSSA017573	\$ 16,513.15	30/06/2019	3
MO3024	IBARRA DE LA VEGA MARIO	SRSSA017573	\$ 11,690.99	30/06/2019	3
MO1004	BRAVO MARTINEZ FLORIBERTO	SRSSA017573	\$ 13,960.22	30/06/2019	3
MO1004	JARAMILLO QUIROGA IRMA LUCIA	SRSSA017573	\$ 20,712.91	30/06/2019	3
MO3024	ALVAREZ QUIROZ RICARDO	SRSSA017573	\$ 8,482.05	30/06/2019	3
MO2025	LOPEZ GALAVIZ JUANA AIDEE	SRSSA017573	\$ 12,198.70	30/06/2019	3
MO2025	HERNANDEZ AGUERO LOURDES DOLORES	SRSSA017573	\$ 17,090.23	30/06/2019	3
MO2025	GONZALEZ VEGA ROSA ELENA	SRSSA017573	\$ 9,698.10	30/06/2019	3
MO2025	GASTELUM CASTRO TOMASA	SRSSA017573	\$ 9,975.20	30/06/2019	3
MO2025	GARAY CHAVEZ GLORIA ALICIA	SRSSA017573	\$ 11,124.26	30/06/2019	3
MO2025	FELIX MENDIVIL BENTURA	SRSSA017573	\$ 8,902.56	30/06/2019	3
MO2025	ESPARZA ROMERO JUAN CARLOS	SRSSA017573	\$ 9,899.49	30/06/2019	3
MO2025	CORNEJO VALENZUELA OSIEL	SRSSA017573	\$ 18,422.14	30/06/2019	3
MO2025	BORBON TOVAR MARISOL	SRSSA017573	\$ 10,795.49	30/06/2019	3
CF41015	TARAZON NORIEGA GLORIA MARTINA	SRSSA017573	\$ 21,196.63	30/06/2019	3
MO1004	NEVARES VELASCO JESUS FRANCISCO GUADALUPE	SRSSA017573	\$ 10,105.46	30/06/2019	3
MO1004	GOMEZ RIVERA NORBERTO	SRSSA017573	\$ 12,150.57	30/06/2019	3
CF41015	VALENCIA RAMOS JUAN MANUEL	SRSSA017573	\$ 19,238.45	30/06/2019	3
MO1004	SALCEDA PEREZ MIGUEL ANGEL	SRSSA017573	\$ 15,704.85	30/06/2019	3
MO1004	HURTADO VALENZUELA JAIME GABRIEL	SRSSA017573	\$ 18,182.59	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	CASTILLO MARTINEZ LUZ ISELA	SRSSA017573	\$ 22,207.88	30/06/2019	3
M02034	VILLAVICENCIO RENTERIA MARIA CORINA	SRSSA017573	\$ 11,686.52	30/06/2019	3
M02025	SANCHEZ ACEVEZ CLAUDIA ELIZABETH	SRSSA017573	\$ 10,383.54	30/06/2019	3
M02031	ROBINSON RUIZ MARIA ANTONIA	SRSSA017573	\$ 11,771.77	30/06/2019	3
M02025	RIVERA JARA FERNANDO	SRSSA017573	\$ 9,502.85	30/06/2019	3
M02025	MURRIETA RODRIGUEZ CARLOS ARMANDO	SRSSA017573	\$ 9,360.44	30/06/2019	3
CF41015	GALLEGOS GARDNER MARCELINO	SRSSA017573	\$ 19,463.52	30/06/2019	3
M03023	GAMEZ MORA JOSE LUIS	SRSSA017474	\$ 8,016.06	30/06/2019	3
M03022	OREA DIAZ ANTONIO EMILIO	SRSSA017515	\$ 17,326.21	30/06/2019	3
M03019	VELASCO CONTRERAS MANUEL	SRSSA017450	\$ 20,721.01	30/06/2019	3
CF41015	CRUZ OCHOA JOSE BERNARDO	SRSSA017573	\$ 15,154.42	30/06/2019	3
M02040	FLORES RUBIO ROSA ISELA	SRSSA017573	\$ 6,398.67	30/06/2019	3
CF41015	VALDENEBRO MUNOZ NOE	SRSSA017573	\$ 19,282.38	30/06/2019	3
M03019	RODRIGUEZ ABASCAL ALICIA	SRSSA017515	\$ 17,534.34	30/06/2019	3
M03024	BALLESTEROS VEGA VERONICA	SRSSA017614	\$ 16,177.99	30/06/2019	3
M03019	SERRANO WILLIAMS FLORENTINO	SRSSA017515	\$ 16,641.05	30/06/2019	3
M03022	AYALA ALVARADO HECTOR	SRSSA017515	\$ 9,557.42	30/06/2019	3
CF41015	MENDIVIL ESPINOZA LUIS	SRSSA017614	\$ 7,731.05	30/06/2019	3
CF41015	MIRANDA AVILA GUADALUPE	SRSSA017614	\$ 16,202.40	30/06/2019	3
CF41015	ACUNA CORDOBA MARCIA LUZ	SRSSA017515	\$ 10,023.85	30/06/2019	3
M03023	ARRIOLA MUNOZ SUSANA MARIA	SRSSA017474	\$ 11,232.47	30/06/2019	3
CF34245	VALDEZ TRUJILLO WALTER OCTAVIO	SRSSA017450	\$ 1,019.74	30/06/2019	3
M03023	MOROYOQUI MIRANDA SERGIO ALBERTO	SRSSA017573	\$ 7,074.26	30/06/2019	3
M03023	NAVARRO SILVA LUZ ELENA	SRSSA017573	\$ 9,872.10	30/06/2019	3
M02083	MONTIEL CASAS JORGE HERNAN	SRSSA017573	\$ 12,598.15	30/06/2019	3
M03021	OCHOA OCHOA LUZ ARMIDA	SRSSA017573	\$ 10,253.55	30/06/2019	3
M02083	ACEVEDO SAINZ MARTINA	SRSSA017573	\$ 8,231.16	30/06/2019	3
M02083	ARMENTA ROMAN SONIA GUADALUPE	SRSSA017573	\$ 7,134.81	30/06/2019	3
M03019	LOPEZ QUIJADA RITA KARINA	SRSSA001081	\$ 16,644.82	30/06/2019	3
M03023	RODRIGUEZ LEON JUDITH PATRICIA	SRSSA017573	\$ 11,186.40	30/06/2019	3
M02025	NEYOY YOCUPICIO ALMA ESTHER	SRSSA017573	\$ 7,165.69	30/06/2019	3
M02031	DELGADO TARAZON LUZ MARIA	SRSSA017573	\$ 19,575.38	30/06/2019	3
M03023	SAAVEDRA MOLINA JOSE OSCAR	SRSSA017573	\$ 13,020.71	30/06/2019	3
M02040	DOMINGUEZ ANDRADE EDNA DEL CARMEN	SRSSA017573	\$ 10,900.96	30/06/2019	3
M02040	RAMIREZ NAVARRO ANA DALILA	SRSSA017573	\$ 8,638.54	30/06/2019	3
M03022	LANDAVAZO MORENO ROSALBA	SRSSA017573	\$ 8,873.72	30/06/2019	3
M02083	LEAL SALAZAR LYDIA LETICIA	SRSSA017573	\$ 8,881.56	30/06/2019	3
M02083	SANCHEZ RAMOS JUANA	SRSSA017573	\$ 10,198.06	30/06/2019	3
M02025	MACIAS CARDENAS MARIA ANGELINA	SRSSA017573	\$ 21,247.72	30/06/2019	3
M02083	RIVERA PIRI FRANCISCA ELENA	SRSSA017573	\$ 16,095.37	30/06/2019	3
M02083	GUTIERREZ RUIZ MARIA DEL CARMEN	SRSSA017573	\$ 9,846.96	30/06/2019	3
M02025	VALENCIA ESPINOZA GRISELDA	SRSSA017573	\$ 15,134.86	30/06/2019	3
M02025	CARRERON MONTANO ANA SOFIA	SRSSA017573	\$ 16,413.79	30/06/2019	3
M02025	GIANINI HUGUES MARIA TRINIDAD	SRSSA017573	\$ 17,397.32	30/06/2019	3
M03019	MALDONADO TARAZON CONCEPCION	SRSSA017573	\$ 19,648.57	30/06/2019	3
M02083	ARBALLO GARCIA FRANCISCA ARACELI	SRSSA017573	\$ 9,676.62	30/06/2019	3
M03019	PERALTA ANDRADE BEATRIZ EUGENIA	SRSSA017573	\$ 15,282.24	30/06/2019	3
CF40002	VAZQUEZ BERNAL SILVIA	SRSSA017515	\$ 15,774.86	30/06/2019	3
M02031	DANIEL FELIX ELVIA ELENA	SRSSA017573	\$ 17,773.51	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	MOLINA CORDOVA GUADALUPE ANGELICA	SRSSA017573	\$ 8,638.54	30/06/2019	3
M02083	ARMENTA CUESTAS LOURDES EDUWIGES	SRSSA017573	\$ 8,432.59	30/06/2019	3
M03022	MACAZANI PACHECO GUADALUPE IRENE	SRSSA017573	\$ 9,399.96	30/06/2019	3
M02047	MARTINEZ RIVERA MARIA DE LOS ANGELES	SRSSA017573	\$ 6,571.53	30/06/2019	3
M03023	DURAZO TANORI ROSA DELIA	SRSSA017573	\$ 11,206.15	30/06/2019	3
M03024	MONTES QUINTERO MANUEL ERNESTO	SRSSA017573	\$ 11,702.95	30/06/2019	3
M02083	OLIVAS LOPEZ VERONICA	SRSSA017573	\$ 8,642.16	30/06/2019	3
M03020	LOPEZ GARCIA ARNULFO	SRSSA017532	\$ 12,935.81	30/06/2019	3
M02059	LOPEZ VILLEGAS DULCE MARIA	SRSSA017573	\$ 12,787.86	30/06/2019	3
M03022	MUNOZ DELGADO SONIA BEATRIZ	SRSSA017573	\$ 8,792.56	30/06/2019	3
M03022	PINUELAS GUZMAN DEONICIO ALBERTO	SRSSA017573	\$ 8,667.74	30/06/2019	3
M03022	CADENA VELARDE AMPARO	SRSSA017573	\$ 17,369.41	30/06/2019	3
M03022	MARTINEZ GARCIA JORGE LUIS	SRSSA017573	\$ 8,794.29	30/06/2019	3
M03023	RUIZ SILVIA GUADALUPE	SRSSA017614	\$ 7,681.75	30/06/2019	3
M02083	BERISTAIN MORALES MARIA SACNICTE	SRSSA017573	\$ 10,129.32	30/06/2019	3
M03023	BOJORQUEZ MARTINEZ FELIZARDO	SRSSA017474	\$ 10,323.69	30/06/2019	3
M03023	URBINA BAEZ JULIO CESAR	SRSSA017474	\$ 7,698.63	30/06/2019	3
M03023	BALDERRAMA RAMOS JESUS GUILLERMO	SRSSA017474	\$ 9,537.99	30/06/2019	3
CF41015	VELAZQUEZ CONTRERAS JAVIER	SRSSA017631	\$ 9,682.41	30/06/2019	3
M02025	SANTOYO HERNANDEZ LUZ DE FATIMA	SRSSA017573	\$ 8,729.29	30/06/2019	3
M03023	GAMMA MENDOZA MARIA ELENA	SRSSA017573	\$ 9,236.26	30/06/2019	3
M03022	QUIJADA MIRANDA OLGA OLIVIA	SRSSA017573	\$ 9,311.87	30/06/2019	3
M02089	OBESO INZUNZA NORBERTO	SRSSA017573	\$ 13,970.82	30/06/2019	3
M02034	GONZALEZ CESENA MARIA DE LOURDES	SRSSA017573	\$ 11,894.84	30/06/2019	3
M02083	DURAN CORRALES MARIA ANTONIA	SRSSA017573	\$ 8,265.66	30/06/2019	3
CF41015	ENCINAS CASTILLO FRANCISCO JAVIER	SRSSA017515	\$ 10,241.62	30/06/2019	3
M01004	BELTRAN RASCON MAURICIO	SRSSA017573	\$ 15,673.22	30/06/2019	3
M03020	AHUMADA MIRANDA DORA GLORIA	SRSSA017573	\$ 6,213.25	30/06/2019	3
M03023	RIVERA RUIZ MARIA DEL CARMEN	SRSSA017573	\$ 7,507.02	30/06/2019	3
M03020	CORDOVA GARCIA SERGIO	SRSSA017573	\$ 9,462.81	30/06/2019	3
M03024	PORTILLO TAPIA JOSE	SRSSA017573	\$ 7,970.82	30/06/2019	3
M03022	ESCALANTE CHAVEZ REFUGIO	SRSSA017515	\$ 9,894.05	30/06/2019	3
M03023	PEREZ PERAZA JOSE AMADOR	SRSSA017573	\$ 7,124.56	30/06/2019	3
M03019	QUIJADA LOPEZ EDGARDO	SRSSA017573	\$ 7,909.11	30/06/2019	3
M03023	REYES VALENCIA MANUEL REGINALDO	SRSSA017573	\$ 8,295.78	30/06/2019	3
M03024	MUNOZ MIRANDA MARIA DEL ROSARIO	SRSSA017573	\$ 8,101.29	30/06/2019	3
M02006	PACHECO HARO FIDENCIO ALBERTO	SRSSA017573	\$ 10,989.06	30/06/2019	3
M03023	BAEZ CORDOVA ROSA ELENA	SRSSA017573	\$ 8,367.11	30/06/2019	3
M03020	YANEZ SOTO MARIA JESUS	SRSSA017573	\$ 8,718.72	30/06/2019	3
M02025	OLGUIN AMERICANO LINA ARACELI	SRSSA017573	\$ 6,967.95	30/06/2019	3
M02085	GARCIA LUGO JULIA IMELDA	SRSSA017573	\$ 14,364.62	30/06/2019	3
CF41015	GALINDO ENCINAS JUANA	SRSSA017515	\$ 11,733.61	30/06/2019	3
M03019	BENITEZ ALVAREZ EZEQUIEL	SRSSA017474	\$ 19,589.72	30/06/2019	3
CF41015	ESCALANTE VERDUGO MANUELA DE JESUS	SRSSA017573	\$ 13,964.80	30/06/2019	3
M03022	YANEZ GRANADOS JESUS LEONEL	SRSSA017573	\$ 11,900.75	30/06/2019	3
M03024	GASTELUM AGUIRRE JOSE FRANCISCO	SRSSA017515	\$ 9,967.14	30/06/2019	3
CF41015	GUTIERREZ LOPEZ FERNANDO	SRSSA017515	\$ 10,264.78	30/06/2019	3
CF41015	RUIZ PAREDES RAUL HECTOR	SRSSA017573	\$ 20,372.32	30/06/2019	3
M03023	GARCIA YOCUPICIO LAURA LOURDES	SRSSA017573	\$ 8,295.78	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	AGUAYO AGUILAR MARIO HECTOR	SRSSA017573	\$ 9,646.36	30/06/2019	3
CF41015	SALAZAR SALAZAR MARIA ANGEL	SRSSA017450	\$ 18,288.34	30/06/2019	3
M02083	SOTO CANISALEZ IRMA GLORIA	SRSSA017573	\$ 9,030.31	30/06/2019	3
M02089	MORAN MORENO MARTHA EMILIA	SRSSA017573	\$ 15,139.62	30/06/2019	3
M03024	SANCHEZ DAVILA GUADALUPE	SRSSA017573	\$ 7,642.05	30/06/2019	3
M02089	MONTANO JIMENEZ MARIANO SOLEDAD	SRSSA017573	\$ 14,402.28	30/06/2019	3
M03024	BELTRAN SALAZAR FRANCISCA	SRSSA017573	\$ 5,639.52	30/06/2019	3
CF41015	FELIX IBARRA MANUEL ENRIQUE	SRSSA017573	\$ 11,555.64	30/06/2019	3
M02083	RIVERA ONTIVEROS PAEDRA	SRSSA017614	\$ 9,507.79	30/06/2019	3
M03019	CONTRERAS CRUZ RAMON LEOBARDO	SRSSA017573	\$ 7,424.79	30/06/2019	3
M03025	AVECHUCO RODRIGUEZ ALMA ALBERTINA	SRSSA017614	\$ 8,203.77	30/06/2019	3
M03023	SALAZAR FONTES SERGIO	SRSSA017573	\$ 8,032.89	30/06/2019	3
M03023	MARTINEZ GUERRERO LEONARDO	SRSSA017573	\$ 7,138.51	30/06/2019	3
M03024	ENRIQUEZ VALDEZ HECTOR MANUEL	SRSSA017573	\$ 10,687.01	30/06/2019	3
M03024	BECCERRA GOMEZ OMAR	SRSSA017573	\$ 7,134.81	30/06/2019	3
M03024	VALENZUELA MOLINA JOSE MANUEL	SRSSA017573	\$ 6,767.79	30/06/2019	3
M03024	GERMAN GAMEZ GERMAN	SRSSA017573	\$ 9,971.16	30/06/2019	3
M03024	TEQUIDA HERRERA MAURICIO	SRSSA017573	\$ 7,007.36	30/06/2019	3
M03024	LEYVA MOROYOQUI RODRIGO	SRSSA017573	\$ 6,843.44	30/06/2019	3
M03020	LEYVA MOROYOQUI MIGUEL ANGEL	SRSSA017573	\$ 10,223.95	30/06/2019	3
M03019	MORENO VELAZQUEZ GUADALUPE	SRSSA017614	\$ 12,216.66	30/06/2019	3
M03019	DORAME MORENO MARIA LUISA	SRSSA017573	\$ 12,858.54	30/06/2019	3
CF41074	RODRIGUEZ DUARTE RAYMUNDO	SRSSA017573	\$ 11,551.75	30/06/2019	3
CF40003	TORRES VASQUEZ ROSALBA	SRSSA017573	\$ 7,207.38	30/06/2019	3
M03022	MURO DAVILA FREDERBERTO	SRSSA017573	\$ 9,039.70	30/06/2019	3
M03020	FEDERICO CRUZ LUZ ALICIA	SRSSA017573	\$ 8,812.20	30/06/2019	3
M03020	CUEVAS SAENZ MARIA DEL CARMEN	SRSSA017573	\$ 12,000.49	30/06/2019	3
M03020	CRUZ MIRANDA BENITA GABRIELA	SRSSA017573	\$ 13,040.62	30/06/2019	3
M03020	ESPARZA ORTIZ ARMIDA	SRSSA017515	\$ 10,733.40	30/06/2019	3
M03020	RIOS DUARTE MARIA DOLORES	SRSSA017573	\$ 10,728.24	30/06/2019	3
M03020	ARCE MARTINEZ MARIA ELENA	SRSSA017573	\$ 9,663.94	30/06/2019	3
M03020	TAPIA BERNAL NOELIA MARGARITA	SRSSA017515	\$ 11,490.69	30/06/2019	3
CF41015	MARTINEZ SANCHEZ GLORIA HAYDEE	SRSSA017573	\$ 11,412.47	30/06/2019	3
M03020	CELAYA FIGUEROA MARTINA DELIA	SRSSA017573	\$ 13,594.79	30/06/2019	3
M03023	CAMPANA PADILLA YOLANDA ARACELI	SRSSA017573	\$ 8,061.69	30/06/2019	3
M02083	CARO VALENZUELA MARIA DEL CARMEN	SRSSA017573	\$ 17,280.89	30/06/2019	3
M02083	TORRES FLORES ALBA PATRICIA	SRSSA017573	\$ 12,157.47	30/06/2019	3
M03022	VEGA CORRAL ALMA LETICIA	SRSSA017573	\$ 8,070.19	30/06/2019	3
M02083	RODRIGUEZ MORALES MARIA PATRICIA	SRSSA017573	\$ 8,335.02	30/06/2019	3
M02083	BARRON VILLASENOR NORMA PATRICIA	SRSSA017573	\$ 11,806.81	30/06/2019	3
M03022	COHEN ALVAREZ SANDRA LUZ	SRSSA017573	\$ 8,616.08	30/06/2019	3
M03022	MAGANA PERALTA MANUELA	SRSSA017573	\$ 7,846.22	30/06/2019	3
M03022	TERAN GAMEZ MARIA JESUS	SRSSA017573	\$ 8,485.96	30/06/2019	3
M03022	SANCHEZ MENDOZA GUILLERMINA	SRSSA017573	\$ 9,714.90	30/06/2019	3
M03022	LOPEZ VILLALOBOS ROSA ISELA	SRSSA017573	\$ 6,927.05	30/06/2019	3
M03024	GUTIERREZ CHAVEZ RICARDO	SRSSA017573	\$ 7,519.21	30/06/2019	3
M02047	ROMERO ROSA VELIA	SRSSA017573	\$ 9,877.84	30/06/2019	3
M02047	PAZ LEON JESUSITA MANUELA	SRSSA017573	\$ 9,726.60	30/06/2019	3
M02059	BEJARANO MURRIETA MARIA DEL CARMEN	SRSSA017573	\$ 8,866.92	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	AVECHUCO VALENZUELA RAMONA ALICIA	SRSSA017573	\$ 10,156.23	30/06/2019	3
M02047	VEGA GARROBO DORA LOURDES	SRSSA017573	\$ 8,365.47	30/06/2019	3
M03024	GUTIERREZ PEREZ SERGIO ROMAN	SRSSA017573	\$ 7,495.93	30/06/2019	3
M03024	GARCIA NORIEGA BENJAMIN	SRSSA017573	\$ 13,276.22	30/06/2019	3
CF41015	GARCIA GAMEZ VERONICA YEZMIN	SRSSA017474	\$ 14,717.18	30/06/2019	3
M03023	ARREDONDO ALEJANDRA	SRSSA017573	\$ 9,858.75	30/06/2019	3
M03020	SAAVEDRA RASCON GILDARDO	SRSSA017573	\$ 17,819.35	30/06/2019	3
M03023	AYALA MORALES FELIPE DE JESUS	SRSSA017573	\$ 10,823.84	30/06/2019	3
M03023	HUEZ BERNAL CLAUDIA EDITH	SRSSA017573	\$ 12,055.92	30/06/2019	3
M03023	CUAMEA PINA LAURA LYDIA	SRSSA017474	\$ 10,149.95	30/06/2019	3
M03023	LAVARIEGA TRUJILLO ELODIA TRINIDAD	SRSSA017573	\$ 11,026.57	30/06/2019	3
M03023	SALAZAR LOPEZ JESUS	SRSSA017573	\$ 10,365.51	30/06/2019	3
M02059	DAVILA DURAZO MARIA JULIA	SRSSA017573	\$ 8,498.31	30/06/2019	3
M03023	RIVERA VALLES NORA YINA	SRSSA017573	\$ 9,870.30	30/06/2019	3
M03023	GUTIERREZ LUZANIA SUSANA	SRSSA017573	\$ 9,071.16	30/06/2019	3
M03024	CASTANEDA GARCIA MARIA ISABEL	SRSSA017573	\$ 15,533.50	30/06/2019	3
M03023	OZUNA SABORI ROSA MARIA	SRSSA017573	\$ 7,083.32	30/06/2019	3
M03023	REYES HUMAR MARIO ROGELIO	SRSSA017573	\$ 7,846.22	30/06/2019	3
CF41015	MONGE DUARTE LORETO	SRSSA017573	\$ 10,239.18	30/06/2019	3
M03023	PORTILLO GARCIA RUTH ELIZABETH	SRSSA017573	\$ 9,120.77	30/06/2019	3
M03023	NORIEGA REPRIETO GABRIEL	SRSSA017573	\$ 10,533.29	30/06/2019	3
M03024	BRAMBILA HERRERA JORGE LUIS	SRSSA017573	\$ 8,953.43	30/06/2019	3
M03024	GARCIA MIRAMONTES FLORINDA	SRSSA017573	\$ 9,676.62	30/06/2019	3
M03023	MAYTORENA VIDAL MARTHA LETICIA	SRSSA017573	\$ 8,836.62	30/06/2019	3
M03023	MURO RODRIGUEZ GABRIELA	SRSSA017573	\$ 8,287.84	30/06/2019	3
M03025	GONZALEZ SOTO LORENZO	SRSSA017573	\$ 8,638.54	30/06/2019	3
M03019	MORALES LOURDES	SRSSA017573	\$ 9,590.07	30/06/2019	3
M03023	JIMENEZ SAMANIEGO MARCO ANTONIO	SRSSA017573	\$ 8,383.59	30/06/2019	3
M03023	NAVARRO MENDIVIL MIGUEL ANGEL	SRSSA017573	\$ 8,485.96	30/06/2019	3
M03020	MEZA ZAPATA GUADALUPE	SRSSA017573	\$ 8,383.59	30/06/2019	3
M03025	CADENA GARCIA JOSE ROSARIO	SRSSA017573	\$ 9,124.39	30/06/2019	3
M03023	ESCOBEDO NEVAREZ LEONARDO FRANCISCO	SRSSA017573	\$ 7,495.56	30/06/2019	3
M03024	ZAYAS RODRIGUEZ ANDRES ENRIQUE	SRSSA017573	\$ 6,600.51	30/06/2019	3
M03023	SEGURA MUNOZ RAFAEL	SRSSA017573	\$ 6,646.42	30/06/2019	3
M03024	RUIZ ZAVALA MA GUADALUPE	SRSSA017573	\$ 6,903.32	30/06/2019	3
M02047	MOLINA GAMEZ DAVID RAMON	SRSSA017573	\$ 6,598.84	30/06/2019	3
M03019	GUERRERO VALLES MARIA DEL ROSARIO	SRSSA017573	\$ 11,572.90	30/06/2019	3
M03024	LEGLUE DUARTE EDUARDO	SRSSA017614	\$ 6,535.49	30/06/2019	3
M03024	SAAVEDRA CASTRO JORGE LUIS	SRSSA017573	\$ 6,314.47	30/06/2019	3
M02006	MALDONADO GONZALEZ ARMANDO	SRSSA017573	\$ 8,231.16	30/06/2019	3
M03022	FLORES MARTINEZ MARIA DE JESUS	SRSSA017573	\$ 10,220.45	30/06/2019	3
M03023	AVENDANO ZEPEDA ANDREA	SRSSA017573	\$ 9,750.84	30/06/2019	3
M03022	BENITEZ FIMBRES ALMA LUCIA	SRSSA017573	\$ 7,013.11	30/06/2019	3
M03024	MARTINEZ RUELAS LUZ CONSUELO	SRSSA017573	\$ 7,485.71	30/06/2019	3
M03020	AMAVIZCA RUIZ RUBEN	SRSSA017614	\$ 6,394.85	30/06/2019	3
M03023	CARRAZCO AMADO RUBEN SEVERIANO	SRSSA017573	\$ 11,292.49	30/06/2019	3
CF41015	PACHECO RUIZ FRANCISCO FERNANDO	SRSSA017474	\$ 16,055.77	30/06/2019	3
M03022	COTA SAUCEDO EDWIGES	SRSSA017573	\$ 13,420.73	30/06/2019	3
M03020	HUEZ ACUNA ROSA AMELIA	SRSSA017573	\$ 7,725.24	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ROMERO CASTILLO GUADALUPE	SRSSA017515	\$ 17,520.49	30/06/2019	3
M03020	SOQUI VASQUEZ MARGARITA	SRSSA017573	\$ 9,391.74	30/06/2019	3
M03020	RIVERA OLGUIN ELISA	SRSSA017573	\$ 10,143.13	30/06/2019	3
M03020	MONGE CORONADO CRUZ MARTHA	SRSSA017573	\$ 9,819.79	30/06/2019	3
M03020	HERNANDEZ CASTILLO ELVIA	SRSSA017573	\$ 8,485.96	30/06/2019	3
M03020	MADRID GARCIA MARIA DE JESUS	SRSSA017573	\$ 7,442.11	30/06/2019	3
M02061	URQUIJO RUIZ MARIA JESUS	SRSSA017573	\$ 14,564.00	30/06/2019	3
M03020	CORONADO ACOSTA MARIA DE LOS ANGELES	SRSSA017515	\$ 11,493.43	30/06/2019	3
M03020	GRACIA CUEN GUILLERMINA	SRSSA017573	\$ 13,519.89	30/06/2019	3
M03020	VALENZUELA ESCALANTE ERIKA	SRSSA017573	\$ 9,954.90	30/06/2019	3
M03020	CASTRO SALAZAR RAQUEL	SRSSA017573	\$ 7,743.32	30/06/2019	3
M03020	RODRIGUEZ GALLARDO MARIA ELENA	SRSSA017573	\$ 7,397.27	30/06/2019	3
M03024	ANDRADE VALENZUELA JOSE MARIA	SRSSA017573	\$ 10,662.71	30/06/2019	3
M03019	TORRES VALVERDE GERARDO	SRSSA017573	\$ 16,019.82	30/06/2019	3
M03020	ALCARAZ JIMENEZ GABRIEL	SRSSA017573	\$ 13,581.01	30/06/2019	3
M03020	RAMOS SOTO MAGDA LETICIA	SRSSA017573	\$ 11,447.20	30/06/2019	3
M03024	SALAS CERECER ANA MARIA	SRSSA017573	\$ 7,347.51	30/06/2019	3
M02083	SANCHEZ RODRIGUEZ MARGARITA	SRSSA017573	\$ 6,361.19	30/06/2019	3
M02034	GALLARDO VILLEGAS ESTHER OLIVIA	SRSSA017573	\$ 7,979.73	30/06/2019	3
M02083	MONTENEGRO CORDOVA EDUWIGES	SRSSA017573	\$ 8,464.05	30/06/2019	3
M02083	ALCALA MEZA SONIA GUADALUPE	SRSSA017515	\$ 10,603.86	30/06/2019	3
M03019	AGUILAR NAVARRO MAYRA NYDIA	SRSSA017573	\$ 7,479.55	30/06/2019	3
M02083	VEGA GALAVIZ ALEJANDRA GUADALUPE	SRSSA017573	\$ 6,265.10	30/06/2019	3
M02083	SOTO COTA LIDIA	SRSSA017573	\$ 7,213.39	30/06/2019	3
M02083	AGUILAR RANGEL LAURA GUADALUPE	SRSSA017573	\$ 13,286.18	30/06/2019	3
M02025	FELIX HUICOZA LETICIA ISABEL	SRSSA017573	\$ 8,203.77	30/06/2019	3
M02083	DIAZ GARCIA IMELDA	SRSSA017573	\$ 10,239.18	30/06/2019	3
M02083	VALDEZ CABRERA ALBA GUADALUPE	SRSSA017573	\$ 6,258.48	30/06/2019	3
M02025	CLARK FLORES DORA ALICIA	SRSSA017573	\$ 11,202.94	30/06/2019	3
M02083	REYES DURAZO MARIA DE LOS ANGELES	SRSSA017573	\$ 7,776.08	30/06/2019	3
M02083	ENRIQUEZ AHUMADA KARLA IRENE	SRSSA017573	\$ 9,638.43	30/06/2019	3
M02083	MUNOZ BUITIMEA OFELIA DOLORES	SRSSA017573	\$ 8,979.79	30/06/2019	3
M02083	PAEZ BORQUEZ MARIA ELENA	SRSSA017573	\$ 8,081.81	30/06/2019	3
M02083	MONTENEGRO CORDOVA MARIA MONSERRAT	SRSSA017573	\$ 8,415.78	30/06/2019	3
M02083	ESPINOZA IBARRA REYNA GUILLERMINA	SRSSA017573	\$ 13,284.63	30/06/2019	3
M02083	LUNA GARCIA ALICIA	SRSSA017573	\$ 8,921.81	30/06/2019	3
M02083	MONTOYA DUARTE ANA LUISA	SRSSA017573	\$ 14,694.80	30/06/2019	3
M02025	PAREDES CORTEZ VERONICA	SRSSA017573	\$ 9,567.70	30/06/2019	3
M02025	PINA MEDINA IRMA YOLANDA	SRSSA017573	\$ 7,540.70	30/06/2019	3
M02083	RENTERIA TANORI MARIA JESUS	SRSSA017573	\$ 7,121.40	30/06/2019	3
M02025	LEYVA PACHECO TRINIDAD	SRSSA017573	\$ 15,242.28	30/06/2019	3
M02083	ARBALLO GARCIA ALVARO IGNACIO	SRSSA017573	\$ 7,154.47	30/06/2019	3
M02083	OLONO CARAVEO BERENICE	SRSSA017573	\$ 5,402.23	30/06/2019	3
M02083	TERAN BUSTILLOS MERCEDES	SRSSA017573	\$ 6,702.65	30/06/2019	3
M02025	CASTRO MEZA ALMA ROSA	SRSSA017573	\$ 9,055.71	30/06/2019	3
M02083	FIERROS GRANILLO ANA SILVIA	SRSSA017573	\$ 6,034.05	30/06/2019	3
M02083	SANCHEZ VASQUEZ JULIA	SRSSA017573	\$ 8,952.30	30/06/2019	3
M02083	HERNANDEZ MALAVIAR JULIO CESAR	SRSSA017573	\$ 5,827.02	30/06/2019	3
M02083	VALENCIA HUGUEZ ALMA ISABEL	SRSSA017573	\$ 7,730.85	30/06/2019	3

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M02083	VALDEZ LOPEZ RAMONA JESUS ARACELI	SRSSA017573	\$ 11,252.20	30/06/2019	3
M02034	REYES PEDROZA ELSA	SRSSA017573	\$ 8,569.22	30/06/2019	3
M02025	PRECIADO QUIJADA SANDRA LUZ	SRSSA017573	\$ 6,959.66	30/06/2019	3
M02083	VASQUEZ TIRADO NUBIA GUADALUPE	SRSSA017573	\$ 12,138.75	30/06/2019	3
M02083	CORRAL PIRI DULCE MARIA	SRSSA017573	\$ 5,875.59	30/06/2019	3
M03019	SORIA GALAZ JESUS	SRSSA017573	\$ 9,149.75	30/06/2019	3
M02083	AZTORGA RODRIGUEZ FRANCISCA	SRSSA017573	\$ 6,862.17	30/06/2019	3
M02083	ESPINOZA HERNANDEZ FRANCISCA	SRSSA017573	\$ 7,122.20	30/06/2019	3
M02083	SANCHEZ OSUNA GUADALUPE	SRSSA017573	\$ 7,361.50	30/06/2019	3
M02025	BAYNORI DURAN MINERVA	SRSSA017573	\$ 9,387.45	30/06/2019	3
M02083	CHAVEZ CASTILLO MARGARITA	SRSSA017573	\$ 7,461.45	30/06/2019	3
M02025	CASTILLO VALENZUELA MARIA MAGDALENA	SRSSA017573	\$ 14,153.89	30/06/2019	3
M02083	PORTILLO FIERRO ROSARIO	SRSSA017573	\$ 6,667.02	30/06/2019	3
M02083	FELIX OSUNA ISELA	SRSSA017573	\$ 8,525.61	30/06/2019	3
M02083	SIVRIAN SOTO GUADALUPE LUCIA	SRSSA017573	\$ 8,699.94	30/06/2019	3
M03022	FLORES LOPEZ SAMUEL	SRSSA017573	\$ 8,452.37	30/06/2019	3
M03024	HUEZ ACUNA ANA EMILIA	SRSSA017573	\$ 16,340.67	30/06/2019	3
M03023	ORTEGA MURRIETA IRENE	SRSSA017573	\$ 10,215.90	30/06/2019	3
M03023	GRANILLO JAIME FRANCISCO	SRSSA017573	\$ 7,481.76	30/06/2019	3
M03023	CHAVARIN DOMINGUEZ JORGE ALBERTO	SRSSA017573	\$ 10,138.79	30/06/2019	3
M02034	GONZALEZ SAAVEDRA VERONICA	SRSSA017573	\$ 12,094.92	30/06/2019	3
M02025	EHEVARRIA TAPIA MARTHA	SRSSA017573	\$ 18,050.68	30/06/2019	3
M02034	LUCERO HERNANDEZ SONIA LETICIA	SRSSA017573	\$ 20,019.50	30/06/2019	3
M02031	LOPEZ CRUZ ARTURO	SRSSA017573	\$ 12,180.87	30/06/2019	3
M02034	RAMIREZ MARTINEZ CARMEN YOLANDA	SRSSA017573	\$ 14,019.49	30/06/2019	3
M02025	PORTILLO VILLA MAYRA GUADALUPE	SRSSA017573	\$ 13,886.45	30/06/2019	3
M02034	GUZMAN GRAJEDA MARTHA OLGA	SRSSA017573	\$ 13,448.50	30/06/2019	3
CF41013	MADRID VELASQUEZ MARINA HAYDEE	SRSSA017474	\$ 22,999.39	30/06/2019	3
M02025	CORRAL PORRAS MARISOL	SRSSA017573	\$ 9,217.27	30/06/2019	3
M02025	GARCIA PUGA JULIO ALFREDO	SRSSA017573	\$ 13,569.91	30/06/2019	3
M02025	LERMA AYALA SONIA	SRSSA017573	\$ 10,808.39	30/06/2019	3
M02025	IRIBE BUSTAMANTE MARTINA YADIRA	SRSSA001105	\$ 1,178.20	30/06/2019	3
M02025	VILLARRUEL MENDIOLA IMELDA	SRSSA017573	\$ 14,564.69	30/06/2019	3
M02025	SIERRA VALENZUELA FATIMA NAYOMI	SRSSA017573	\$ 9,055.71	30/06/2019	3
M02025	CORRAL RAMOS YESENIA	SRSSA017573	\$ 10,233.77	30/06/2019	3
M02025	FELIX MOYON RAMON	SRSSA017573	\$ 8,482.05	30/06/2019	3
M02025	CABANILLAS ENCINAS HORTENCIA ICELA	SRSSA017573	\$ 6,772.01	30/06/2019	3
M02025	BORREGO CAMPOS RUBY ALICIA	SRSSA017573	\$ 13,823.66	30/06/2019	3
M02025	CASTRO OSUNA MARTA ISABEL	SRSSA017573	\$ 11,463.36	30/06/2019	3
M02031	BRACAMONTES CARMELO ANA PATRICIA	SRSSA017573	\$ 12,359.68	30/06/2019	3
M02025	MOROYOQUI MORALES LUISA BALVANEDA	SRSSA017573	\$ 12,586.93	30/06/2019	3
M02025	PELAYO LUCERO KARLA VANESSA	SRSSA017573	\$ 7,628.26	30/06/2019	3
M02031	MACOCO RIVERA YESENIA	SRSSA017573	\$ 11,112.55	30/06/2019	3
M02025	MENDOZA QUIJADA ANA BEATRIZ	SRSSA017573	\$ 7,251.96	30/06/2019	3
M02025	SANCHEZ SANCHEZ GRACIELA	SRSSA017573	\$ 6,411.96	30/06/2019	3
M02025	GAXIOLA MORALES OLGA LIDIA	SRSSA017573	\$ 7,953.04	30/06/2019	3
CF41074	GUZMAN RODRIGUEZ JUAN CARLOS	SRSSA017573	\$ 8,179.29	30/06/2019	3
CF41074	SALAZAR BALLESTEROS CLARA LETICIA	SRSSA017573	\$ 11,596.75	30/06/2019	3
CF41074	CRUZ FELIX JORGE FRANCISCO	SRSSA017573	\$ 11,544.73	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41074	MEZA LOPEZ FRANCISCO	SRSSA017573	\$ 6,679.13	30/06/2019	3
CF41074	YEDRA SERNA ANGEL	SRSSA017573	\$ 9,857.90	30/06/2019	3
M03023	GUTIERREZ ZAMORA JOSE GABRIEL	SRSSA017573	\$ 12,188.97	30/06/2019	3
M02085	LERMA LUNA MARTINA SARA	SRSSA017573	\$ 11,852.05	30/06/2019	3
M02085	HUERTA CONTRERAS ANA LUZ	SRSSA017573	\$ 14,314.02	30/06/2019	3
CF41015	OLIMON MEDINA ELIZABETH	SRSSA017573	\$ 16,834.56	30/06/2019	3
M02040	RIVERA GUTIERREZ LILIA DEL SOCORRO	SRSSA017573	\$ 8,246.73	30/06/2019	3
M02034	HIDALGO LUGO MARTHA PATRICIA	SRSSA017573	\$ 24,358.91	30/06/2019	3
M02034	HERNANDEZ SALAISES VERONICA DEL CARMEN	SRSSA017573	\$ 16,323.25	30/06/2019	3
M02031	OROZCO RODRIGUEZ HERMILA	SRSSA017573	\$ 19,945.44	30/06/2019	3
M02034	GARCIA BELTRAN LIDIA	SRSSA017573	\$ 14,890.04	30/06/2019	3
M02034	VALENZUELA MARTINEZ BEATRIZ LORENA	SRSSA017573	\$ 12,499.46	30/06/2019	3
M02034	DOMINGUEZ CORDOVA MARIA DEL CARMEN	SRSSA017573	\$ 12,742.05	30/06/2019	3
M02034	RODRIGUEZ ZAMORA LETICIA	SRSSA017573	\$ 11,126.95	30/06/2019	3
M02025	LUNA CANTU GUADALUPE	SRSSA017573	\$ 22,274.67	30/06/2019	3
M02034	DUARTE TAUTIMER GUADALUPE GLORIA	SRSSA017573	\$ 14,014.65	30/06/2019	3
M02034	DE LA CRUZ MORENO ARTEMISA	SRSSA017573	\$ 15,968.35	30/06/2019	3
M02034	RODRIGUEZ VALENZUELA MARIA DEL ROSARIO	SRSSA017573	\$ 15,846.95	30/06/2019	3
M02083	SALINAS RAYSOLA JOSEFINA	SRSSA017573	\$ 9,905.70	30/06/2019	3
M02034	FELIX SALDIVAR ISABEL ANTONIA	SRSSA017573	\$ 9,516.91	30/06/2019	3
M02034	SANCHEZ VAZQUEZ ANA LUISA	SRSSA017573	\$ 14,941.96	30/06/2019	3
M02034	GARCIA LEAL ABIGAIL	SRSSA017573	\$ 7,731.17	30/06/2019	3
M02031	ZAZUETA BORBON BLANCA JULIA	SRSSA017573	\$ 16,536.34	30/06/2019	3
M02034	FLORES YOCUPICIO MARGARITA	SRSSA017573	\$ 9,151.54	30/06/2019	3
M02034	VALENZUELA VELASQUEZ ANA FRANCISCA	SRSSA017573	\$ 11,977.20	30/06/2019	3
M02034	CAMPOS RENDON OSCAR ALBERTO	SRSSA017573	\$ 16,309.49	30/06/2019	3
M02034	MACOCO CRUZ MARISOL	SRSSA017573	\$ 13,737.95	30/06/2019	3
M02034	DUARTE TAUTIMES DORA EVELIA	SRSSA017573	\$ 10,238.60	30/06/2019	3
M02034	VEGA PERAZA MARIA DE LA LUZ	SRSSA017573	\$ 9,571.90	30/06/2019	3
M02034	VALENZUELA AGUILAR MARGARITA	SRSSA017573	\$ 10,480.68	30/06/2019	3
M02034	ANGUAMEA LOPEZ GUADALUPE BRICEYDA	SRSSA017573	\$ 7,387.20	30/06/2019	3
M02034	VALDEZ BACASEHUA MARIA DE LA PAZ	SRSSA017573	\$ 12,439.95	30/06/2019	3
M02034	NAJERA ALVAREZ LUZ ELENA	SRSSA017573	\$ 9,386.93	30/06/2019	3
M02034	ESPINOZA CASTRO CECILIA	SRSSA017573	\$ 15,154.00	30/06/2019	3
M02034	OCHOA MENDOZA JUANA GUADALUPE	SRSSA017573	\$ 8,353.40	30/06/2019	3
M02034	LOPEZ ISIRDIA CLAUDIA JANETH	SRSSA017573	\$ 16,662.75	30/06/2019	3
M02034	MENA MORENO MARIA GUADALUPE	SRSSA017573	\$ 11,289.61	30/06/2019	3
M02034	BELTRAN ANDUAGA MARIA EMMA	SRSSA017573	\$ 14,572.45	30/06/2019	3
M02034	LOZANO AMEZCUA ISABEL JOSEFINA	SRSSA017573	\$ 14,428.36	30/06/2019	3
M02034	GARCIA VALDEZ MONICA GABRIELA	SRSSA017573	\$ 13,732.45	30/06/2019	3
M02034	LOPEZ JUAREZ MALINCHE	SRSSA017573	\$ 8,554.31	30/06/2019	3
M02034	ESPARZA ROMERO GRISELDA	SRSSA017573	\$ 8,930.09	30/06/2019	3
M02034	REYNA CONTRERAS SAYRA KARITINA	SRSSA017474	\$ 16,834.16	30/06/2019	3
M02034	ANAYA LOPEZ MARIA DE LOURDES	SRSSA017573	\$ 8,219.43	30/06/2019	3
M02025	ROMO DUARTE ROSA MARIA	SRSSA017573	\$ 10,256.20	30/06/2019	3
M02034	ARREDONDO RAMIREZ INES	SRSSA017573	\$ 10,478.37	30/06/2019	3
M02025	FIGUEROA LUGO ROSA MARIA	SRSSA017573	\$ 12,476.43	30/06/2019	3
M02031	HERNANDEZ SIQUEIROS GUADALUPE MARGARITA	SRSSA017573	\$ 14,355.33	30/06/2019	3
M02031	PESQUEIRA PELLAT DELIA	SRSSA017573	\$ 16,020.43	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	ROMO DUARTE GUADALUPE CARMEN	SRSSA017573	\$ 13,957.03	30/06/2019	3
M02031	ORTEGA CAMPA LUZ PATRISIA	SRSSA017573	\$ 21,200.68	30/06/2019	3
M02001	MARTINEZ BALLESTEROS JAVIER NICOLAS	SRSSA017573	\$ 24,211.78	30/06/2019	3
M02001	ALCARAZ MORALES MARIA MAGDALENA	SRSSA017573	\$ 21,639.33	30/06/2019	3
M02001	CHAVEZ CASTILLO ERNESTO	SRSSA017573	\$ 21,094.81	30/06/2019	3
M02001	MEDINA CORONADO ENRIQUE	SRSSA017573	\$ 22,660.51	30/06/2019	3
M02001	HIDALGO BUSTAMANTE GERMAN LAURO	SRSSA017573	\$ 21,934.79	30/06/2019	3
M02001	LOPEZ LOPEZ CRUZ GRISELDA	SRSSA017573	\$ 21,456.72	30/06/2019	3
M02001	LOPEZ PEREZ JOSEFINA	SRSSA017573	\$ 16,256.97	30/06/2019	3
M02001	PERALTA PALACIOS ETHELVINA	SRSSA017573	\$ 15,649.28	30/06/2019	3
M01004	VALLEJO BADILLA JOSE ERNESTO	SRSSA017573	\$ 18,485.53	30/06/2019	3
CF41015	CABALLERO GUTIERREZ ROGELIO JAVIER	SRSSA017573	\$ 21,000.96	30/06/2019	3
M01004	COVARRUBIAS ESPINOZA GILBERTO	SRSSA017573	\$ 17,645.43	30/06/2019	3
M01004	MACHADO SALAS MARIA GUADALUPE	SRSSA017573	\$ 20,295.08	30/06/2019	3
M01004	FAJARDO OCHOA FRANCISCO	SRSSA017573	\$ 19,389.80	30/06/2019	3
M01004	MARTINEZ VAZQUEZ RAFAEL	SRSSA017573	\$ 12,208.38	30/06/2019	3
CF41015	BRAVO SILVA RAFAEL ARMANDO	SRSSA017573	\$ 17,117.07	30/06/2019	3
M01004	COVARRUBIAS ESPINOZA ROBERTO	SRSSA017573	\$ 17,388.25	30/06/2019	3
M01004	SOTO GRACIA ALBERTO BERNABE	SRSSA017573	\$ 18,879.80	30/06/2019	3
M01004	CASTELLANOS VILLEGAS ELEUTERIO ANTONIO	SRSSA017573	\$ 18,407.51	30/06/2019	3
M01004	GONZALEZ RAMOS LUIS ANTONIO	SRSSA017573	\$ 14,496.14	30/06/2019	3
M03022	RAMIREZ BON ELSA RUTH	SRSSA017573	\$ 18,452.32	30/06/2019	3
M03022	PALAFOX MENDOZA FELIPE JESUS	SRSSA017474	\$ 9,175.46	30/06/2019	3
M03025	AGUIRRE LOPEZ OLGA LIDIA	SRSSA017573	\$ 7,858.08	30/06/2019	3
M03023	ALVAREZ MONTESINOS JOSE MANUEL	SRSSA017573	\$ 7,909.11	30/06/2019	3
M03024	BOJORQUEZ TORRES MA DEL ROSARIO	SRSSA017573	\$ 6,149.21	30/06/2019	3
M03023	CUAMEA CORRALES MARIA DOLORES	SRSSA017573	\$ 9,087.78	30/06/2019	3
M03024	GAMA MENDOZA EVANGELINA	SRSSA017573	\$ 6,927.05	30/06/2019	3
M03022	GASTELUM ESPINOZA GLORIA ELISA	SRSSA017573	\$ 7,470.29	30/06/2019	3
M03025	HERRERA HARO SILVIA	SRSSA017573	\$ 6,448.82	30/06/2019	3
M03023	LERMAS NAVARRO PATRICIA	SRSSA017573	\$ 7,421.72	30/06/2019	3
M03024	LEYVA CARRIZOZA LIDIA	SRSSA017573	\$ 5,957.18	30/06/2019	3
M03023	LOPEZ CASTILLO SUSANA	SRSSA017573	\$ 7,572.66	30/06/2019	3
CF41076	MOLINA ZUPO MARIA DEL ROSARIO	SRSSA017573	\$ 7,846.93	30/06/2019	3
M03023	RIVERA CUHEN CINTHIA LETICIA	SRSSA017573	\$ 6,118.44	30/06/2019	3
M03025	ROBLES RIOS FRANCISCA	SRSSA017573	\$ 9,926.96	30/06/2019	3
M03024	RODRIGUEZ MARIA DEL SOCORRO	SRSSA017573	\$ 6,817.96	30/06/2019	3
M03023	URQUIJO PARRA SILVIA MANUELA	SRSSA017573	\$ 7,476.07	30/06/2019	3
M02061	CORRAL CORONADO MARICELA	SRSSA017573	\$ 8,183.84	30/06/2019	3
M03024	BERNAL FUENTES ROGELIO GUADALUPE	SRSSA017573	\$ 9,268.79	30/06/2019	3
M03023	MARTINEZ RUBIO MIGUEL ANGEL	SRSSA017573	\$ 8,538.63	30/06/2019	3
M03023	MEJIA ANDRADE LUZ MARIA	SRSSA017573	\$ 9,050.48	30/06/2019	3
M03024	MUNGUIA GAMEZ AMHED ISAAC	SRSSA017573	\$ 7,743.32	30/06/2019	3
M03024	VALLE MANZO SILVIA IRENE	SRSSA017573	\$ 6,834.36	30/06/2019	3
M02089	CONTRERAS LOPEZ RAMON	SRSSA017573	\$ 9,735.11	30/06/2019	3
M02089	PADILLA IBARRA CECILIA	SRSSA017573	\$ 15,603.81	30/06/2019	3
M02089	URIAS NAVARRO JORGE ALBERTO	SRSSA017573	\$ 13,924.59	30/06/2019	3
M02089	CORBALA CONTRERAS SANDRA LUZ DEL REFUGIO	SRSSA017573	\$ 14,859.39	30/06/2019	3
M02083	AGUILAR VILLA MARTIN ENRIQUE	SRSSA017573	\$ 8,323.59	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	ARIAS MOLINA ALMA JESUS	SRSSA017573	\$ 6,295.98	30/06/2019	3
M02083	CELIS COTA MARIA ADELA	SRSSA017573	\$ 6,268.24	30/06/2019	3
M02083	CUEN FIGUEROA GRISELDA	SRSSA017573	\$ 7,685.61	30/06/2019	3
M02083	DEL TORO SOTO RAQUEL	SRSSA017573	\$ 8,437.47	30/06/2019	3
M02083	DOMINGUEZ CORONADO BEATRIZ	SRSSA017573	\$ 7,541.70	30/06/2019	3
M02083	ENCINAS RIVERA SONIA	SRSSA017573	\$ 9,293.64	30/06/2019	3
CF41074	ENRIQUEZ SAAVEDRA MARIA DEL ROSARIO	SRSSA017474	\$ 16,885.81	30/06/2019	3
M02083	GALVEZ PAREDES ANA LETICIA	SRSSA017573	\$ 5,549.64	30/06/2019	3
M02083	GRANILLO UGALDE FRANCISCA ESMERALDA	SRSSA017573	\$ 10,072.95	30/06/2019	3
M02083	GUTIERREZ DOMINGUEZ ALMA ROSA	SRSSA017573	\$ 8,639.68	30/06/2019	3
M02083	GUTIERREZ VALENZUELA FRANCISCO EDUARDO	SRSSA017573	\$ 9,977.11	30/06/2019	3
M02083	MARTINEZ CORONADO ANA LOURDES	SRSSA017573	\$ 6,916.63	30/06/2019	3
M02083	MORENO YEPIS MARIA	SRSSA017573	\$ 6,590.54	30/06/2019	3
M02083	RIVERA SANCHEZ ALMA ROSA	SRSSA017573	\$ 8,649.60	30/06/2019	3
M02025	ROCHA MEZA LAURA ELENA	SRSSA017573	\$ 11,127.25	30/06/2019	3
M02083	RUIZ PAZ ROSALIA	SRSSA017573	\$ 7,747.81	30/06/2019	3
M02083	SANCHEZ MONTOYA GUADALUPE	SRSSA017573	\$ 8,700.77	30/06/2019	3
M02083	SOTELO CONS ROSA ISELA	SRSSA017573	\$ 10,434.00	30/06/2019	3
M02083	SOTO QUIROZ BLANCA ISABEL	SRSSA017573	\$ 9,806.11	30/06/2019	3
CF40003	URQUIJO LORETO RITA IMELDA	SRSSA017573	\$ 18,174.72	30/06/2019	3
M02025	VALENCIA ENCINAS CLAUDIA IBETH	SRSSA017573	\$ 13,597.71	30/06/2019	3
M02083	VILLA MONTIEL MARIA JESUS	SRSSA017573	\$ 7,361.50	30/06/2019	3
M03023	DURAZO DURAZO JOSE LUIS	SRSSA017573	\$ 13,448.50	30/06/2019	3
M02025	CASTRO PINO BERINCE ARGELIA	SRSSA017573	\$ 9,132.29	30/06/2019	3
M02083	DE LOS REYES CHAVEZ MARIA DEL CARMEN	SRSSA017573	\$ 15,509.29	30/06/2019	3
M02083	LEYVA CARPIO SANDRA GUADALUPE	SRSSA017573	\$ 13,338.65	30/06/2019	3
M02025	OLGUIN FLORES ALMA GLORIA	SRSSA017573	\$ 10,614.93	30/06/2019	3
M02025	OVIEDO GARCIA LETICIA ANDREA	SRSSA017573	\$ 8,367.11	30/06/2019	3
M02040	DURAN GUERRERO ERIKA AMINTHA	SRSSA017573	\$ 10,103.11	30/06/2019	3
M03024	ENCISO ELIZABETH	SRSSA017573	\$ 16,125.66	30/06/2019	3
M02040	HUERTA VEGA ANA MARIA	SRSSA017573	\$ 8,202.30	30/06/2019	3
M02040	LEON BARRERAS LILIANA	SRSSA017573	\$ 15,384.19	30/06/2019	3
M02085	LEON GONZALEZ ANABEL	SRSSA017573	\$ 15,132.42	30/06/2019	3
M02085	LIZCANO RESENDEZ CORINA	SRSSA017573	\$ 14,342.66	30/06/2019	3
M02085	MEZA VILLEGAS RAMONA ESTHELA	SRSSA017573	\$ 13,721.08	30/06/2019	3
M03020	QUIJADA NAVARRO REYNA EDUWIGES	SRSSA017573	\$ 13,400.29	30/06/2019	3
M02040	VILLASENOR RODRIGUEZ LUISA MARIA	SRSSA017573	\$ 13,299.20	30/06/2019	3
M02040	ZAMARRON ESCALANTE SONIA REBECA	SRSSA017573	\$ 8,854.85	30/06/2019	3
M02083	GUTIERREZ BAJECA MA. DELFINA	SRSSA017573	\$ 7,483.59	30/06/2019	3
CF41074	BADILLA PAREDES DOLORES MARISSA	SRSSA017573	\$ 7,628.75	30/06/2019	3
M02083	BURGOS QUINONEZ MARIA MAGDALENA	SRSSA017573	\$ 6,910.74	30/06/2019	3
CF41074	ESPINOZA DOMINGUEZ SILVIA EDUVIGES	SRSSA017573	\$ 6,118.44	30/06/2019	3
M02083	ESTRELLA REYES ADELINA	SRSSA017573	\$ 11,150.14	30/06/2019	3
M02083	FIERRO MAGANDA MARIA MAGDALENA	SRSSA017474	\$ 13,571.40	30/06/2019	3
M02083	GAXIOLA ARMENTA MARIA EUGENIA	SRSSA017573	\$ 5,767.02	30/06/2019	3
M02083	MONTIEL ROMAN MARIA LUISA	SRSSA017573	\$ 8,670.15	30/06/2019	3
M02083	PERALTA FRANCO ANA LOURDES	SRSSA017573	\$ 7,671.99	30/06/2019	3
M02083	QUIHUIS BUELNA NANCY	SRSSA017573	\$ 8,538.63	30/06/2019	3
CF41074	ROMERO DUARTE RODRIGO	SRSSA017573	\$ 7,116.90	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	SALDATE GONZALEZ MARIBEL	SRSSA017573	\$ 7,806.74	30/06/2019	3
M03024	VERA NORIEGA MARIA DE LOURDES	SRSSA017573	\$ 8,724.68	30/06/2019	3
M02025	VIZCAYA CAMPOS MARIA ELENA	SRSSA017573	\$ 14,450.92	30/06/2019	3
M02089	ORTIZ VALDIVIA LUIS JUAN	SRSSA017573	\$ 10,647.65	30/06/2019	3
M02089	VILLEGAS YANES RITA SALOME	SRSSA017573	\$ 14,650.39	30/06/2019	3
M03024	CASTRO LOPEZ ANDRES	SRSSA017515	\$ 6,959.66	30/06/2019	3
M02083	NAVARRO ESPARZA FLORA ELIA	SRSSA017573	\$ 8,353.87	30/06/2019	3
M02025	ROMERO MORENO SILVIA ANGELICA	SRSSA017573	\$ 12,090.43	30/06/2019	3
M03022	RABAGO RODRIGUEZ MARIA ERENDIRA	SRSSA017573	\$ 10,531.28	30/06/2019	3
M02034	ARMENTA COTA NIDIA BERENICE	SRSSA017573	\$ 12,285.00	30/06/2019	3
M02034	LOPEZ OLIVARRIA EUROPA CLAUDIA	SRSSA017573	\$ 10,162.36	30/06/2019	3
M02025	VEGA COTA MARIA MAGDALENA	SRSSA017573	\$ 7,946.70	30/06/2019	3
M03022	ANDRADE PEREZ FRANCISCO JAVIER	SRSSA017573	\$ 8,996.91	30/06/2019	3
M03023	HARO BOJORQUEZ EVERARDO	SRSSA017573	\$ 6,609.06	30/06/2019	3
M03023	RUIZ ALVAREZ SILVIA JUDITH	SRSSA017573	\$ 6,370.58	30/06/2019	3
M02025	HIGUERA ARZOLA SYLVIA ANGELICA	SRSSA017573	\$ 9,603.66	30/06/2019	3
M02025	RODRIGUEZ ZAMORANO ALMA NORA	SRSSA017573	\$ 7,818.73	30/06/2019	3
M02025	MARQUEZ GUERRERO ELSA IRAIS	SRSSA017573	\$ 7,478.02	30/06/2019	3
M02025	MENDOZA LOPEZ LAURA IMELDA	SRSSA017573	\$ 7,538.91	30/06/2019	3
M02025	GOMEZ CASTANEDA SALVADOR	SRSSA017573	\$ 7,271.76	30/06/2019	3
M03023	OCHOA DIAZ FRANCISCA	SRSSA017573	\$ 6,108.97	30/06/2019	3
M03023	ANGUAMEA VARGAS MARIA DE LOS REYES	SRSSA017573	\$ 5,827.06	30/06/2019	3
M02001	RAMIREZ MARTINEZ MARICELA	SRSSA017515	\$ 16,242.79	30/06/2019	3
M02001	DIBENE VAZQUEZ AMANDA ADRIANA	SRSSA017474	\$ 17,507.85	30/06/2019	3
M02001	YOCUPICIO ZAZUETA MARIA DEL ROSARIO	SRSSA017515	\$ 16,213.13	30/06/2019	3
M02001	AGUAYO VERDUGO MARIA DEL ROSARIO	SRSSA017515	\$ 16,082.05	30/06/2019	3
CF41015	GARCIA GARCIA ABIGAIL	SRSSA017573	\$ 7,999.99	30/06/2019	3
M03023	OLIVAS FIGUEROA EMMMA	SRSSA017515	\$ 7,581.04	30/06/2019	3
M03020	RUIZ MARTINEZ MARIA ANTONIETA	SRSSA017474	\$ 6,723.92	30/06/2019	3
M03019	BALLESTEROS VILLA ADELA	SRSSA017573	\$ 14,816.50	30/06/2019	3
M03019	CELAYA FIGUEROA MARTHA PATRICIA	SRSSA01081	\$ 15,658.34	30/06/2019	3
CF41015	CORDOVA MENDOZA MARTIN FRANCISCO	SRSSA017573	\$ 17,038.55	30/06/2019	3
M03023	FAVELA RUTH ELIZABETH	SRSSA017573	\$ 8,644.32	30/06/2019	3
CF41015	FEDERICO MARTINEZ JESUS RAMON	SRSSA017573	\$ 8,515.80	30/06/2019	3
M02025	FEDERICO MARTINEZ MARIA DE LOURDES	SRSSA017573	\$ 5,574.21	30/06/2019	3
M03019	FIGUEROA LOPEZ HECTOR HABACUC	SRSSA017573	\$ 18,194.50	30/06/2019	3
CF41015	GALAZ VALENCIA MARIA YESENIA	SRSSA017573	\$ 8,620.46	30/06/2019	3
M03022	GAMEZ CAMOU MARIA MANUELITA	SRSSA017573	\$ 20,649.04	30/06/2019	3
M02006	GARCIA MORALES YOLANDA	SRSSA017573	\$ 8,671.97	30/06/2019	3
M02015	GOMEZ CARRIERA MARIA DEL CARMEN	SRSSA017573	\$ 8,866.35	30/06/2019	3
M03023	GONZALEZ LUGO CLAUDIA	SRSSA017614	\$ 10,412.29	30/06/2019	3
M02001	GORTAREZ CASTRO AMADA DEL CARMEN	SRSSA017573	\$ 18,450.08	30/06/2019	3
M03024	HERNANDEZ MARTINEZ ROSALVA	SRSSA017573	\$ 5,474.74	30/06/2019	3
M03019	HERNANDEZ MORENO ALMA CANDELARIA	SRSSA017573	\$ 18,657.89	30/06/2019	3
M02062	HERRERA SANCHEZ MARIA DE LOURDES	SRSSA017573	\$ 15,699.90	30/06/2019	3
CF41015	LOPEZ ACUNA VERONICA SELENE	SRSSA017573	\$ 9,898.43	30/06/2019	3
CF41074	LOPEZ LABORIN MARIA CONCEPCION	SRSSA017573	\$ 12,541.42	30/06/2019	3
CF41013	MARQUEZ VAZQUEZ FRANCISCA	SRSSA017573	\$ 20,297.09	30/06/2019	3
CF41015	MARTINEZ JIMENEZ THELMA GUADALUPE	SRSSA017573	\$ 9,491.77	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MEDINA FERNANDEZ LUZ AMELIA	SRSSA017573	\$ 23,080.59	30/06/2019	3
M03019	MONTES GARCIA CLARA ELENA	SRSSA017515	\$ 16,292.18	30/06/2019	3
M03023	MUNOZ MADRID KARLA JULIETA	SRSSA017573	\$ 11,720.36	30/06/2019	3
M03023	PARRA ALVAREZ RAMON ANTONIO	SRSSA017573	\$ 9,195.08	30/06/2019	3
M03019	PENA ALARCON MARIA PATRICIA	SRSSA017573	\$ 14,448.35	30/06/2019	3
CF41015	PLACENCIA ENCINAS JOSE JESUS	SRSSA017573	\$ 13,557.68	30/06/2019	3
M02034	RAMIREZ ALMENDARIZ ALMA ESTHELA	SRSSA017573	\$ 12,435.28	30/06/2019	3
M02061	RASCON CORDOVA ARACELI	SRSSA017573	\$ 6,463.80	30/06/2019	3
M03019	RODRIGUEZ URIAS MINERVA	SRSSA017573	\$ 14,228.21	30/06/2019	3
CF41015	SALCIDO AYALA FILIBERTO	SRSSA017556	\$ 15,565.13	30/06/2019	3
M02025	SILVA BUSTOS ELIA VERONICA	SRSSA017573	\$ 5,561.59	30/06/2019	3
M03023	TEON GUTIERREZ ANTONIO	SRSSA017573	\$ 10,974.38	30/06/2019	3
M03023	BENITEZ DIAZ MARIA RAQUEL	SRSSA017573	\$ 8,584.47	30/06/2019	3
M03024	GARCIA RAMIREZ MARIA LOURDES	SRSSA017515	\$ 7,430.00	30/06/2019	3
M02083	ECHEVERRIA LEON LOURDES	SRSSA017515	\$ 10,145.09	30/06/2019	3
M02110	TRASVINA CONTRERAS PILAR SOLEDAD	SRSSA017573	\$ 7,603.61	30/06/2019	3
M03022	SANUDO URREA JESUS MARIA	SRSSA017614	\$ 6,242.54	30/06/2019	3
M02001	CERVANTES PACHECO GRISELDA JOSEFINA	SRSSA017573	\$ 14,401.72	30/06/2019	3
M02083	ESPERICUETA ARROYO MARISELA	SRSSA017573	\$ 11,194.67	30/06/2019	3
M02025	SALAZAR NAVA MARTINA CECILIA	SRSSA017573	\$ 6,533.78	30/06/2019	3
CF41015	LEON BUELNA ANA ALICIA	SRSSA017573	\$ 16,519.68	30/06/2019	3
M02025	VAZQUEZ GARCIA GRACIELA	SRSSA017573	\$ 10,182.22	30/06/2019	3
M02025	GONZALEZ GOMEZ SUSANA	SRSSA017573	\$ 5,610.51	30/06/2019	3
M02025	PROVENCIO PROVENCIO RAFAEL ALFONSO	SRSSA017573	\$ 7,091.78	30/06/2019	3
M03023	HERNANDEZ QUIROZ ALEJANDRO	SRSSA017573	\$ 5,834.62	30/06/2019	3
M02083	MIRANDA BACASEGUA MIGDALIA	SRSSA017573	\$ 5,763.15	30/06/2019	3
M02025	VARGAS BARRAGAN BERTHA JULIA	SRSSA017573	\$ 7,839.91	30/06/2019	3
M02083	GASTELUM BARBA MARIA ISABEL	SRSSA017573	\$ 6,193.62	30/06/2019	3
M02025	SAMANIEGO VALENZUELA GLORIA EDUVIGES	SRSSA017515	\$ 5,720.05	30/06/2019	3
M02083	FERNANDEZ CERVANTES MARIA DEL ROSARIO	SRSSA017515	\$ 6,273.03	30/06/2019	3
M02083	ARMENTA MORENO REBECA	SRSSA017573	\$ 7,744.47	30/06/2019	3
M02083	CASILLAS VAZQUEZ ZERIDA	SRSSA017573	\$ 10,688.26	30/06/2019	3
M02083	CONCHAS BARAJAS MARIBEL	SRSSA017573	\$ 10,867.23	30/06/2019	3
M02083	PRECIADO HURTADO OSWALDO	SRSSA017573	\$ 5,767.02	30/06/2019	3
M02083	MOROYOQUI ALVAREZ LIDIA LUCIA	SRSSA017573	\$ 6,480.12	30/06/2019	3
M02025	RIOS BOJORQUEZ GUADALUPE	SRSSA017573	\$ 10,654.35	30/06/2019	3
M02083	LOPEZ FERNANDEZ ENNY ELISA	SRSSA017474	\$ 12,825.75	30/06/2019	3
M02083	ACOSTA MARTINEZ MARIA DE JESUS	SRSSA017573	\$ 5,837.59	30/06/2019	3
M02083	BOJORQUEZ RAMOS RAMONA	SRSSA017573	\$ 14,401.26	30/06/2019	3
M02083	PALACIOS DE LEON ROSA ELVIRA	SRSSA017573	\$ 6,916.04	30/06/2019	3
M02083	ALGANDAR ALVARADO AIDA	SRSSA017573	\$ 7,370.13	30/06/2019	3
M02083	CASTRO MOROYOQUI MARIA	SRSSA017573	\$ 15,317.32	30/06/2019	3
M02083	MORENO ALVAREZ MARIA DE LOS ANGELES	SRSSA017573	\$ 6,242.54	30/06/2019	3
M02025	RUIZ PRECIADO GUADALUPE	SRSSA017573	\$ 6,401.59	30/06/2019	3
M02083	MORENO PARRA ANA CLAUDIA	SRSSA017573	\$ 8,375.69	30/06/2019	3
M02025	RUIZ ROMERO DIANA ELIZABETH	SRSSA017573	\$ 9,799.25	30/06/2019	3
M03022	QUINTERO MEZA MARTIN	SRSSA017573	\$ 12,132.49	30/06/2019	3
M02083	GALVEZ VILLA KARLA IMELDA	SRSSA017573	\$ 9,139.96	30/06/2019	3
M02025	OSUNA VILLA LUIS ALONSO	SRSSA017573	\$ 7,017.96	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	LEON LOPEZ LUCIA MARIA	SRSSA017573	\$ 6,505.43	30/06/2019	3
M02025	FRAIJO BOITES MARIA ELENA	SRSSA017573	\$ 5,473.11	30/06/2019	3
M02083	CHAVEZ URTUSUASTEGUI ROSA ISELA	SRSSA017573	\$ 7,273.84	30/06/2019	3
M03023	CORDOVA ESPINOZA IGNACIO	SRSSA017515	\$ 9,073.67	30/06/2019	3
M03023	REYES ESTRADA VICTOR MANUEL	SRSSA017515	\$ 12,088.64	30/06/2019	3
M03019	GALVEZ CORDOVA CASANDRA	SRSSA017614	\$ 11,836.22	30/06/2019	3
M01004	BOJORQUEZ ZAZUETA LUIS ANTONIO	SRSSA017573	\$ 13,186.43	30/06/2019	3
CF41015	VARGAS GANDARA JOSE JESUS	SRSSA017614	\$ 8,244.49	30/06/2019	3
M03019	MORENO GARCIA JESUS GERARDO	SRSSA017474	\$ 9,707.50	30/06/2019	3
M03023	TORRES GASTELUM MARIA ELENA	SRSSA017573	\$ 7,805.07	30/06/2019	3
M02083	CINCO YUAMI GABRIELA	SRSSA017573	\$ 5,802.60	30/06/2019	3
M02083	LOPEZ GAMEZ LIDIA LUZ	SRSSA017573	\$ 4,824.89	30/06/2019	3
M02083	HERNANDEZ AMADO ELVA	SRSSA017573	\$ 5,150.48	30/06/2019	3
M02034	CARRAZCO RIVERA SEYDA	SRSSA017573	\$ 5,116.27	30/06/2019	3
M02083	CARRILLO SANDOVAL CARMEN ALICIA	SRSSA017474	\$ 7,691.13	30/06/2019	3
M02083	RALPH RUIZ CLARA MYRIAM	SRSSA017573	\$ 8,721.48	30/06/2019	3
M02083	VALDEZ VALENZUELA ISAAC	SRSSA017573	\$ 5,477.64	30/06/2019	3
M03022	SANCHEZ CASTILLO TAVITA	SRSSA017474	\$ 9,374.06	30/06/2019	3
M02088	GONZALEZ ACOSTA KARLA IVETTY	SRSSA017573	\$ 7,683.82	30/06/2019	3
M03023	CASTRO ORTIZ PABLO	SRSSA017573	\$ 5,759.36	30/06/2019	3
M02015	MONDRAGON GARCIA VILMA	SRSSA017614	\$ 13,418.50	30/06/2019	3
CF41015	GUTIERREZ BUSTAMANTE MARIA ELENA	SRSSA017515	\$ 12,031.17	30/06/2019	3
M02083	CARRERAS RIVERA FRANCISCA IVONNE	SRSSA017515	\$ 5,296.77	30/06/2019	3
M01004	MALAGON SANCHEZ ISAIAS BALTASAR	SRSSA017573	\$ 13,432.20	30/06/2019	3
M02031	PENUNURI MUNGUIA MIRNA	SRSSA017573	\$ 11,486.26	30/06/2019	3
M02025	BELTRAN AGUIAR HILDA AMELIA	SRSSA017573	\$ 9,399.06	30/06/2019	3
M02083	MARQUEZ VALENCIA MARGARITA	SRSSA017515	\$ 5,682.06	30/06/2019	3
M02083	PANTOJA SORIA DOMINGA	SRSSA017515	\$ 4,588.80	30/06/2019	3
M02025	AYON GUEVARA MARIA ELIDETH	SRSSA017573	\$ 13,022.52	30/06/2019	3
M02083	VERDUGO MENDIVIL MARIA DE LOS ANGELES	SRSSA017515	\$ 7,469.11	30/06/2019	3
M02025	DUARTE ZAMORA ROSAURA	SRSSA017573	\$ 6,489.06	30/06/2019	3
M03023	LOPEZ HERNANDEZ FRANCISCO ANTONIO	SRSSA017573	\$ 5,546.55	30/06/2019	3
M02001	NUNEZ GARCIA MARIA ELENA	SRSSA017573	\$ 5,891.81	30/06/2019	3
M03023	DURAZO ARVIZU MANUELA ALBA	SRSSA017573	\$ 4,625.51	30/06/2019	3
M03019	HERRERA LUJAN AURORA	SRSSA017614	\$ 15,416.87	30/06/2019	3
M02061	CASTILLO DEL CASTILLO JULIETA	SRSSA017573	\$ 7,688.98	30/06/2019	3
M02025	VALDEZ HULL LILIAN ROSARIO	SRSSA017573	\$ 5,972.66	30/06/2019	3
M02025	MONTES NIETO JUAN GABRIEL	SRSSA017573	\$ 6,818.38	30/06/2019	3
M02025	MELENDEZ DIAZ MARIA DE LOURDES	SRSSA017573	\$ 5,245.61	30/06/2019	3
M02025	RAMIREZ NAVARRO ROSA ELENA	SRSSA017573	\$ 4,735.95	30/06/2019	3
M03019	PEREZ MORENO MAGDALENA	SRSSA017573	\$ 15,042.79	30/06/2019	3
M03019	MURRIETA CARRILLO GLORIA DEL CARMEN	SRSSA017573	\$ 12,493.00	30/06/2019	3
M03023	FERNANDEZ ENRIQUEZ ELSA DOLORES	SRSSA017573	\$ 9,232.95	30/06/2019	3
M02025	RODRIGUEZ TINOCO YESENIA	SRSSA017573	\$ 6,571.21	30/06/2019	3
M03022	GALVEZ LOPEZ MARIA MAGDALENA	SRSSA017614	\$ 9,116.15	30/06/2019	3
M02083	ANGELES SALAS SOBEIDA GUADALUPE	SRSSA017573	\$ 6,990.10	30/06/2019	3
M03023	TORRES MARTINEZ MARIA DOLORES	SRSSA017614	\$ 10,980.75	30/06/2019	3
M02025	DEL VALLE LOPEZ FRANCISCO JAVIER	SRSSA017573	\$ 10,622.44	30/06/2019	3
M03020	RODRIGUEZ VASQUEZ GLORIA MARIA	SRSSA017573	\$ 12,260.66	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LOPEZ GARCIA ROCIO DEL CARMEN	SRSSA017573	\$ 6,141.96	30/06/2019	3
M02025	BRIONES RAMOS NOHEMI	SRSSA017573	\$ 16,262.91	30/06/2019	3
CF41015	ORTIZ GONZALEZ LOURDES ADRIANA	SRSSA017573	\$ 14,789.37	30/06/2019	3
M02083	SIERRA GONZALEZ MARIA ISABEL	SRSSA017573	\$ 4,707.66	30/06/2019	3
CF41015	GUILLEN CASTANEDA ANGEL	SRSSA017573	\$ 12,854.95	30/06/2019	3
M02025	MOROYOQUI MORALES BEATRIZ YARIELA	SRSSA017573	\$ 7,321.73	30/06/2019	3
M03022	IZAGUIRRE OCHOA MANUEL DE JESUS	SRSSA017573	\$ 5,219.81	30/06/2019	3
M03020	ALVARADO RAMIREZ KAREN YASMIN	SRSSA017515	\$ 6,099.87	30/06/2019	3
M03023	CORDOVA GOMEZ PABLO ALBERTO	SRSSA017573	\$ 8,398.92	30/06/2019	3
M03024	BARRAGAN MARIA DESIDERE SAIRE	SRSSA017573	\$ 6,481.73	30/06/2019	3
M03020	ZAMORA LEON GUSTAVO ADOLFO	SRSSA017573	\$ 9,418.66	30/06/2019	3
M02085	GUTIERREZ OCHOA EDITH	SRSSA017573	\$ 11,674.55	30/06/2019	3
M02025	CORRALES RUIZ HERIBERTO	SRSSA017573	\$ 4,849.12	30/06/2019	3
M03023	PERALTA DIAZ SANDRA LUZ	SRSSA017573	\$ 5,149.14	30/06/2019	3
M03020	BORBOA ACOSTA CONCEPCION	SRSSA017573	\$ 6,140.62	30/06/2019	3
M02040	MUNGUIA VALDEZ SANDRA MARIA	SRSSA017614	\$ 13,835.32	30/06/2019	3
M03020	SABORI SOLANO MARCO ANTONIO	SRSSA017573	\$ 5,146.70	30/06/2019	3
M03023	CINCO FIMBRES MARIA DEL ROSARIO	SRSSA017573	\$ 8,428.51	30/06/2019	3
M03023	FREGOSO CARMELO GERARDO	SRSSA017573	\$ 6,271.28	30/06/2019	3
M03023	BALLESTEROS ESQUER ROSA MARIA	SRSSA017474	\$ 9,045.24	30/06/2019	3
M03023	MONTEVERDE ORTEGA MARIA LOURDES	SRSSA017573	\$ 8,428.96	30/06/2019	3
M03019	ARENAS MARTINEZ GRISELDA	SRSSA017566	\$ 17,338.66	30/06/2019	3
M03023	RODRIGUEZ ESPARZA JESUS ALBERTO	SRSSA017515	\$ 5,954.77	30/06/2019	3
M02025	MOROYOQUI ANGUAMEA MARIA GUADALUPE	SRSSA017573	\$ 4,849.12	30/06/2019	3
M03019	MORENO VEGA CLAUDIA CZARINA	SRSSA017573	\$ 11,921.95	30/06/2019	3
M02089	SANTOS NAVARRO ROSARIO JULIETA	SRSSA017573	\$ 12,499.81	30/06/2019	3
M03023	TIRADO VILLAPUDUA JUAN FRANCISCO	SRSSA017614	\$ 9,274.50	30/06/2019	3
M03022	SANCHEZ CALDERON YOLANDA NATIVIDAD	SRSSA001081	\$ 14,181.15	30/06/2019	3
M03024	PACO OLGUIN LEOBARDO	SRSSA017573	\$ 8,247.51	30/06/2019	3
M03023	PALACIOS OZUNA MAGDALENA	SRSSA017515	\$ 6,017.42	30/06/2019	3
M02083	CASTRO BACASEGUA MARTHA ELENA	SRSSA017573	\$ 5,792.95	30/06/2019	3
M03023	ARCE GONZALEZ JUAN MANUEL	SRSSA017515	\$ 8,323.61	30/06/2019	3
M03022	DIAZ GUTIERREZ JUAN	SRSSA017573	\$ 12,042.66	30/06/2019	3
M03019	BALLESTEROS ROMERO LUZ MERCEDES	SRSSA017573	\$ 14,509.45	30/06/2019	3
M02083	HOYOS BALDERRAMA BRISA MARIA	SRSSA017573	\$ 5,387.87	30/06/2019	3
M03024	VEGA RUBALCAVA LEOBARDO	SRSSA017474	\$ 5,649.36	30/06/2019	3
M03020	SOLORZANO VALENZUELA CLAUDIA MARIA	SRSSA017614	\$ 11,756.29	30/06/2019	3
M03023	NAVARRO BURRUEL GERMAN DARIO	SRSSA017515	\$ 6,059.87	30/06/2019	3
CF41015	PERALTA RIOS EVINO	SRSSA017573	\$ 7,807.61	30/06/2019	3
M03022	NAPOLÉS GARCIA ANGEL DANIEL	SRSSA017515	\$ 11,449.55	30/06/2019	3
M02025	CORRAL PORRAS DENIA LILIANA	SRSSA017573	\$ 6,353.51	30/06/2019	3
M02025	ZATARAIN NORIEGA ERIKA DEL CARMEN	SRSSA017573	\$ 6,085.61	30/06/2019	3
M02025	VILLA ROMERO JESSICA IRIS	SRSSA017515	\$ 6,815.19	30/06/2019	3
M02083	SANCHEZ LOPEZ SANDRA	SRSSA017573	\$ 6,489.36	30/06/2019	3
M02025	ANGUES ROMERO VERONICA	SRSSA017573	\$ 6,328.61	30/06/2019	3
M02083	RIOS DUENAS ANA LUCIA	SRSSA017573	\$ 4,793.57	30/06/2019	3
M02083	PINO MENDOZA JESSICA MARIA	SRSSA017573	\$ 8,927.42	30/06/2019	3
M02083	NAVARRETE MENA LINO	SRSSA017573	\$ 8,569.30	30/06/2019	3
M02025	MORALES OCHOA JOHANNA GABRIELA	SRSSA017573	\$ 8,683.12	30/06/2019	3

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M02025	MEZA NIEBLAS MARIA MAGDALENA	SRSSA017573	\$ 5,025.61	30/06/2019	3
M02025	GONZALEZ TORRES GUADALUPE	SRSSA017573	\$ 9,604.29	30/06/2019	3
M02083	LEYVA ALVARADO CARMELA	SRSSA017573	\$ 6,147.82	30/06/2019	3
M02083	TERRAZAS JACOBI MARIA GABINA	SRSSA017573	\$ 5,731.51	30/06/2019	3
M02025	SOTO GALAVIZ MARISELA	SRSSA017573	\$ 9,376.57	30/06/2019	3
M02025	GARCIA SANCHEZ MARIA DE LOS ANGELES	SRSSA017573	\$ 17,735.40	30/06/2019	3
M02083	DELGADO YOCUPICIO FORTINO	SRSSA017573	\$ 6,771.87	30/06/2019	3
M02025	CARRILLO CISNEROS IMELDA	SRSSA017573	\$ 11,080.50	30/06/2019	3
M02034	MADRID VELASQUEZ MICAELA GUADALUPE	SRSSA017474	\$ 7,228.25	30/06/2019	3
M02083	BOCARD0 VAZQUEZ MARIA MONICA	SRSSA017573	\$ 5,219.81	30/06/2019	3
M02083	LOPEZ FELIX ERNESTINA	SRSSA017573	\$ 6,271.28	30/06/2019	3
M02083	ESTRADA RODRIGUEZ CESAR	SRSSA017573	\$ 6,449.90	30/06/2019	3
M02083	BUITIMEA VALENCIA EVANGELINA	SRSSA017573	\$ 10,250.92	30/06/2019	3
M02034	BUSTAMANTE JUSACAMEA MARIA ELSA	SRSSA017573	\$ 17,173.93	30/06/2019	3
M02083	CERVANTES CAMACHO GUADALUPE BEATRIZ	SRSSA017573	\$ 6,955.66	30/06/2019	3
M02025	SOTO GALAVIZ LUVIA DORA DELIA	SRSSA017573	\$ 4,735.95	30/06/2019	3
CF41015	HOYOS ROSAS BEATRIZ EMILIA	SRSSA017573	\$ 12,050.44	30/06/2019	3
M03023	GRIJALVA HERNANDEZ GABRIELA ISABEL	SRSSA017573	\$ 9,949.24	30/06/2019	3
M03023	CELAYA ALCARAZ ROSA KAREN	SRSSA017573	\$ 11,599.01	30/06/2019	3
M03024	IBARRA CORDOVA RAFAELA TRINIDAD	SRSSA017573	\$ 23,640.77	30/06/2019	3
M03020	PADILLA CUEVAS MARIELA BIBIANA	SRSSA017573	\$ 7,134.15	30/06/2019	3
M02061	FIMBRES CAMPA MARIO ALBERTO	SRSSA017573	\$ 4,406.80	30/06/2019	3
M03023	DURAZO DURAZO NORMA ALICIA	SRSSA017573	\$ 9,772.20	30/06/2019	3
M03022	VALLEJO BADILLA JESUS MARIA	SRSSA017573	\$ 6,908.32	30/06/2019	3
M03024	ALCANTAR MARQUEZ LUIS IVAN	SRSSA017573	\$ 6,023.10	30/06/2019	3
M01004	DURAZO RENTERIA MARIA CONCEPCION	SRSSA017573	\$ 19,915.23	30/06/2019	3
CF41015	RASCÓN ALCANTAR ADELA	SRSSA017573	\$ 15,206.51	30/06/2019	3
M02083	GARCIA IRENE	SRSSA017573	\$ 5,789.11	30/06/2019	3
M03019	GALVEZ LOPEZ CLAUDIA HORTENCIA	SRSSA017614	\$ 9,464.41	30/06/2019	3
M01004	HUERTA ROMERO JORGE	SRSSA017573	\$ 9,771.96	30/06/2019	3
M02040	AMPARANO VALENZUELA ANA LETICIA	SRSSA017573	\$ 4,707.66	30/06/2019	3
M01004	MEDECIGO VITE MARIA DEL SOCORRO	SRSSA017474	\$ 9,971.55	30/06/2019	3
M01004	FIMBRES FRANCO RODOLFO	SRSSA017573	\$ 12,462.55	30/06/2019	3
M03022	GALVEZ LOPEZ LAURA ELENA	SRSSA017573	\$ 6,390.35	30/06/2019	3
M01004	PALAF0X MATA FRANCISCO JAVIER	SRSSA017573	\$ 6,156.06	30/06/2019	3
M01004	CONTRERAS SOTO JOSE JESUS	SRSSA017573	\$ 6,779.52	30/06/2019	3
M02031	MONTIJO CORTEZ MARIA IGNACIA	SRSSA017573	\$ 5,146.70	30/06/2019	3
M02025	RIOS MEDRANO IGNACIA GUADALUPE	SRSSA017573	\$ 5,932.90	30/06/2019	3
M02083	VERDUZCO MALDONADO ROSARIO GUADALUPE	SRSSA017573	\$ 9,292.40	30/06/2019	3
M03020	HINOJOSA LEON VERONICA	SRSSA017573	\$ 4,552.40	30/06/2019	3
M03024	ORTEGA RUIZ AMERICA	SRSSA001081	\$ 10,165.37	30/06/2019	3
M01004	GARCIA ZARATE MA. GUADALUPE	SRSSA017573	\$ 16,684.76	30/06/2019	3
M03024	MOLINA MEDRANO FLOR DE MARIA	SRSSA017573	\$ 4,483.57	30/06/2019	3
M03020	ARREDONDO ROMERO MARTHA	SRSSA017573	\$ 6,923.04	30/06/2019	3
M03024	RIOS LORETO BEATRIZ ELENA	SRSSA017515	\$ 6,275.52	30/06/2019	3
M03024	ALCALA ONTIVEROS SILVIA	SRSSA017573	\$ 5,283.51	30/06/2019	3
M03024	MUNOZ ARCE MATILDE SILVIA	SRSSA017573	\$ 5,931.51	30/06/2019	3
M02040	ZAZUETA DOZAL FRANCISCO ERNESTO	SRSSA017573	\$ 6,141.96	30/06/2019	3
M03024	MEZA MEDELLIN ROSA MARIA	SRSSA017573	\$ 5,971.25	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	TORRES RODRIGUEZ MA. HORTENCIA	SRSSA017573	\$ 10,394.01	30/06/2019	3
M03019	GALINDO DAVILA MANUEL IGNACIO	SRSSA017474	\$ 14,772.40	30/06/2019	3
M03024	RAMIREZ SEGURA LUIS MANUEL	SRSSA017573	\$ 4,772.35	30/06/2019	3
M02061	GUTIERREZ RENTERIA ERIKA AZUCENA	SRSSA017573	\$ 5,986.70	30/06/2019	3
M03024	PARRA MARTINEZ ISAIAS	SRSSA017573	\$ 5,050.53	30/06/2019	3
M03024	ANDRADE ESTRADA MARIA ELENA	SRSSA017573	\$ 6,298.57	30/06/2019	3
M03023	REYES GUEVARA MARIA EMMA	SRSSA017573	\$ 6,563.07	30/06/2019	3
M03024	TRASVINA GILDA MARGARITA	SRSSA017573	\$ 5,446.69	30/06/2019	3
M03024	ROBLES SILVAS JESUS MARTIN	SRSSA017573	\$ 4,588.80	30/06/2019	3
M03024	BENITEZ CORDOVA BENITO	SRSSA017573	\$ 5,365.66	30/06/2019	3
CF40002	SALAZAR LOPEZ ANA LIZBE	SRSSA017573	\$ 3,889.55	30/06/2019	3
M03024	GARCIA MIRAMONTES JORGE	SRSSA017573	\$ 5,329.96	30/06/2019	3
M03020	RODRIGUEZ JUAREZ MARIA DEL CARMEN	SRSSA017515	\$ 9,328.96	30/06/2019	3
M03024	ACOSTA GONZALEZ JORGE ALFREDO	SRSSA017573	\$ 6,383.41	30/06/2019	3
M03024	GALLEGO MONTIJO MARIA DEL SOCORRO	SRSSA017573	\$ 5,505.57	30/06/2019	3
M03023	MARTINEZ SANCHEZ CARLOS MARIO	SRSSA017573	\$ 6,059.81	30/06/2019	3
M03025	DEL CASTILLO IBARRA FRANCISCA	SRSSA017573	\$ 5,246.80	30/06/2019	3
M03024	CORDOVA TAPIA JESUS MANUEL	SRSSA017573	\$ 6,343.27	30/06/2019	3
M03022	AHUMADA GALAZ NOE	SRSSA017515	\$ 7,537.09	30/06/2019	3
M02083	LOPEZ SUAREZ MARIA ISABEL	SRSSA017573	\$ 6,427.06	30/06/2019	3
M02047	LUNA GUERRERO FRANCISCA CLAUDIA	SRSSA017573	\$ 6,923.04	30/06/2019	3
M03024	SALMERON BORBON GUADALUPE	SRSSA017573	\$ 6,945.99	30/06/2019	3
M03024	LUIS CRUZ JUAN JOSE DE LA CRUZ	SRSSA017573	\$ 5,547.66	30/06/2019	3
M02083	RODRIGUEZ DUARTE MARTHA TERESITA	SRSSA017573	\$ 6,797.30	30/06/2019	3
M02083	HERNANDEZ MOLINA ISMAEL ANTONIO	SRSSA017573	\$ 7,121.10	30/06/2019	3
M02025	NAJAR TAPIA VERONICA ELIZABETH	SRSSA017573	\$ 5,727.12	30/06/2019	3
M03023	CRUZ FRISBY BELEM	SRSSA017573	\$ 10,140.75	30/06/2019	3
M01004	QUINTERO ORCI RICARDO	SRSSA017573	\$ 11,521.58	30/06/2019	3
M03020	VALLES BERNAL FRANCISCA	SRSSA017573	\$ 5,599.67	30/06/2019	3
M02025	SAAVEDRA DORAME SOFIA DEL ROSARIO	SRSSA017573	\$ 12,933.95	30/06/2019	3
M02083	VALENZUELA PORRAS ANABELL	SRSSA017573	\$ 7,061.80	30/06/2019	3
M02083	MANRIQUEZ RODRIGUEZ LLUVIA BERENICE	SRSSA017573	\$ 10,239.36	30/06/2019	3
M03023	BARCELO RIOS NATALIA	SRSSA017515	\$ 6,449.90	30/06/2019	3
CF40002	VALENZUELA AMAYA FRANCISCA RAMONA	SRSSA017573	\$ 5,490.70	30/06/2019	3
M03023	ESPINOZA FIGUEROA JULIETA	SRSSA001081	\$ 8,183.46	30/06/2019	3
M02040	MENDOZA RAMIREZ SONIA PATRICIA	SRSSA017573	\$ 12,326.26	30/06/2019	3
CF41074	CANEDO BRACAMONTE MARIA DEL SOCORRO	SRSSA017573	\$ 4,747.40	30/06/2019	3
M03024	QUIJADA CONTRERAS JESUS GABRIEL	SRSSA017573	\$ 7,019.10	30/06/2019	3
M02025	GASTELUM GASTELUM ROSA ISELA	SRSSA017573	\$ 14,165.35	30/06/2019	3
M01004	SERRANO BON JOSE MANUEL	SRSSA017573	\$ 12,782.01	30/06/2019	3
M01004	MONJARDIN ROCHIN JOSE ALFONSO	SRSSA017573	\$ 7,911.45	30/06/2019	3
M02025	ROSALES TAMAYO MARTHA ANGELICA	SRSSA017573	\$ 5,307.52	30/06/2019	3
M03020	LOPEZ CASTILLO ELSA	SRSSA017573	\$ 5,754.38	30/06/2019	3
M01004	SOSA CAMAS ROSA ELENA	SRSSA017573	\$ 12,732.94	30/06/2019	3
M03023	BECERRIL HEREDIA LEONOR ELENA	SRSSA017573	\$ 7,520.82	30/06/2019	3
CF41074	PACHECO GONZALEZ ARACELY	SRSSA017614	\$ 11,699.36	30/06/2019	3
M02047	CABRERA GALVEZ YOLANDA	SRSSA017614	\$ 5,781.97	30/06/2019	3
M02031	RAMIREZ MATUZ FAUSTINA	SRSSA017614	\$ 10,346.46	30/06/2019	3
M01004	GARCIA VASQUEZ ROBERTO ANTONIO	SRSSA017573	\$ 4,854.32	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	DEL RINCON MURO LETICIA	SRSSA017614	\$ 12,204.01	30/06/2019	3
M03024	TEPURI RAMIREZ MIRNA LORENA	SRSSA017515	\$ 7,755.03	30/06/2019	3
M03023	CARRETERO VERDUGO CARLOS FERNANDO	SRSSA017515	\$ 6,955.10	30/06/2019	3
M03022	SANCHEZ MORALES MARIA DE LOS ANGELES	SRSSA001081	\$ 8,854.65	30/06/2019	3
M02089	CANO GUALITO EDNA IDALIA	SRSSA017573	\$ 13,466.57	30/06/2019	3
CF41015	MEZA SALAZAR MARTIN JESUS	SRSSA017573	\$ 8,115.80	30/06/2019	3
CF41015	GARCIA GIANINI MEDEL ALICIA	SRSSA017573	\$ 13,940.52	30/06/2019	3
M03019	TAURIAN NIDO CLAUDIA	SRSSA017573	\$ 21,622.54	30/06/2019	3
M03022	NAVARRO NAVARRO CLAUDIA MARIA	SRSSA017614	\$ 4,552.40	30/06/2019	3
M03022	MENDOZA BUSTAMANTE VICTOR MANUEL	SRSSA017573	\$ 10,639.71	30/06/2019	3
M03019	DEL RINCON VAZQUEZ NORMA CECILIA	SRSSA017515	\$ 14,772.40	30/06/2019	3
M02083	SOLIS RAMOS JESUS ENRIQUE	SRSSA017573	\$ 9,761.32	30/06/2019	3
M03022	QUIJANO SOBERANES VICTOR HORACIO	SRSSA017614	\$ 18,807.71	30/06/2019	3
CF41015	CUEN HERRERA JUAN PABLO	SRSSA017474	\$ 14,024.32	30/06/2019	3
M03025	CASTRO MORENO MARGARITA	SRSSA017573	\$ 5,145.83	30/06/2019	3
M01006	LOAIZA BARRUETA GUADALUPE	SRSSA017573	\$ 7,656.95	30/06/2019	3
M02083	ESQUER CAMPOY BERTHILA	SRSSA017573	\$ 6,539.19	30/06/2019	3
M02083	BERNAL MARTINEZ SANDRA LUZ	SRSSA017573	\$ 7,681.36	30/06/2019	3
M02089	VALENCIA GAXIOLA JOSEFINA	SRSSA017515	\$ 14,306.57	30/06/2019	3
M01004	CHANG MORENO CARLOS	SRSSA017573	\$ 12,054.71	30/06/2019	3
M03020	ZATARAIN NOGALES JAIME	SRSSA017573	\$ 4,337.21	30/06/2019	3
M02083	VALENZUELA MOROYOQUI EVA MICAELA	SRSSA017573	\$ 5,323.57	30/06/2019	3
M03023	SANTACRUZ CHAVEZ GLORIA GUADALUPE	SRSSA017515	\$ 11,017.46	30/06/2019	3
M03019	TERRAZAS LOPEZ SERGIO ARTURO	SRSSA001110	\$ 14,809.06	30/06/2019	3
M03019	DEMARA VALENZUELA BENJAMIN	SRSSA001081	\$ 14,809.11	30/06/2019	3
M02089	SAAVEDRA AVILES FRANCISCO JAVIER	SRSSA017573	\$ 12,834.91	30/06/2019	3
M03023	HERNANDEZ CORRAL JESUS ALONSO	SRSSA017515	\$ 8,096.91	30/06/2019	3
M02083	MARTINEZ MOROYOQUI ROSA ELVIA	SRSSA017573	\$ 9,125.91	30/06/2019	3
M03024	LOPEZ GONZALEZ AURORA	SRSSA017573	\$ 7,019.10	30/06/2019	3
CF41074	ARGUETA QUINTERO CARMELITA	SRSSA017573	\$ 4,809.06	30/06/2019	3
M02025	LOPEZ CALDERON MARIA ESTHER	SRSSA017573	\$ 5,731.21	30/06/2019	3
CF34245	SANCHEZ GONZALEZ JOAQUIN	SRSSA017573	\$ 12,642.82	30/06/2019	3
M02001	ESPINOZA ORDUNO JOSE RAMON	SRSSA017515	\$ 14,149.17	30/06/2019	3
M03023	QUINTANA TRUJILLO IGNACIA	SRSSA017515	\$ 8,563.82	30/06/2019	3
M01004	MATUTES FABELO ZUREN	SRSSA017573	\$ 12,462.55	30/06/2019	3
M02025	BELTRAN GUZMAN ANA ISABEL	SRSSA017573	\$ 10,029.09	30/06/2019	3
M03025	TERAN ROMERO RICARDO	SRSSA017573	\$ 6,955.06	30/06/2019	3
M03019	CASTANOS CELAYA ERIKA PATRICIA	SRSSA017614	\$ 14,977.17	30/06/2019	3
M02031	CALDERON CASTRO IRMA ZENAIDA	SRSSA017515	\$ 12,742.54	30/06/2019	3
M03019	GARCIA BUSTAMANTE JOSE ROLANDO	SRSSA017573	\$ 13,441.72	30/06/2019	3
M02055	ONTIVEROS GUZMAN TOMAS MELCHOR	SRSSA017573	\$ 4,978.14	30/06/2019	3
M03023	BELTRAN URQUIJO GLORIA AMANDA	SRSSA017573	\$ 6,086.10	30/06/2019	3
M02025	VALENZUELA VALENZUELA JUANA	SRSSA017573	\$ 11,117.32	30/06/2019	3
M02025	MONTANO BRITO ALBERTO	SRSSA017573	\$ 7,328.08	30/06/2019	3
M01004	DE LA MORA LOPEZ LUIS ARTURO	SRSSA017573	\$ 3,573.10	30/06/2019	3
M02083	BAYNORI CONTRERAS NORMA DE JESUS	SRSSA017573	\$ 4,272.96	30/06/2019	3
M03023	CELAYA BURBOA MARTHA KARINA	SRSSA017614	\$ 5,668.49	30/06/2019	3
CF41076	PERALTA MORENO MIGUEL ANGEL	SRSSA017614	\$ 5,175.71	30/06/2019	3
M03019	HARO GARCIA CESAR	SRSSA017474	\$ 14,772.40	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MURRIETA GARCIA GUADALUPE	SRSSA017515	\$ 6,637.15	30/06/2019	3
M03023	MORALES YEPIZ ANGELA	SRSSA017573	\$ 6,298.57	30/06/2019	3
M02083	LOPEZ ROMO FRANCISCA MARIA JESUS	SRSSA017573	\$ 5,259.87	30/06/2019	3
M02001	SANABIA RUIZ LEONOR HILDA	SRSSA017573	\$ 13,071.46	30/06/2019	3
M02083	SANTACRUZ CHAVEZ HECTOR ADAN	SRSSA017573	\$ 4,391.95	30/06/2019	3
M02083	URRUTIA BARRERAS MARIA DEL ROCIO	SRSSA017573	\$ 4,819.47	30/06/2019	3
M02083	SILERIO SORIA CONCEPCION	SRSSA017573	\$ 5,731.21	30/06/2019	3
M03024	MORENO TANORI FELIX ANTONIO	SRSSA017573	\$ 4,972.65	30/06/2019	3
M03024	MARTINEZ LUIS BULMARO	SRSSA017614	\$ 7,214.46	30/06/2019	3
M03023	SHIMADA AMAYA MARIA LOURDES	SRSSA017614	\$ 9,961.68	30/06/2019	3
M02083	ALMADA FELIX ALMA CECILIA	SRSSA017573	\$ 7,250.52	30/06/2019	3
M03023	ZAZUETA DOZAL OSCAR RENE	SRSSA017614	\$ 4,151.66	30/06/2019	3
M02083	FIGUEROA RUELAS ROSA ICELA	SRSSA017573	\$ 6,955.06	30/06/2019	3
M02083	ALCARAZ AYALA ANA CECILIA	SRSSA017573	\$ 6,203.00	30/06/2019	3
M02083	CORONADO MARTINEZ ALMA ANGELINA	SRSSA017573	\$ 13,314.56	30/06/2019	3
M03020	HUERTA ARMENTA CLAUDIA ELIZABETH	SRSSA017573	\$ 7,695.77	30/06/2019	3
M03019	GRACIA AHUMADA MIRIAM MAGNOLIA	SRSSA001081	\$ 14,741.48	30/06/2019	3
M03020	HERNANDEZ IBARRA MARGARITA ESTHER	SRSSA017515	\$ 5,986.70	30/06/2019	3
M02083	BOBADILLA LEAL ANGELICA DOMINGA	SRSSA017573	\$ 10,455.41	30/06/2019	3
M02085	AMESCUA JIMENEZ RITA ERIKA	SRSSA017573	\$ 9,834.04	30/06/2019	3
M03023	MEDINA ESPINOZA DULCE ESPERANZA	SRSSA017573	\$ 6,515.65	30/06/2019	3
CF41015	SIERRAS GALAVIZ FRANCISCO JAVIER	SRSSA017573	\$ 7,301.36	30/06/2019	3
M01006	GODINEZ LOPEZ JOEL ARTURO	SRSSA017573	\$ 9,278.54	30/06/2019	3
M03025	MOLINA FERNANDEZ ISIDRO	SRSSA017573	\$ 5,071.11	30/06/2019	3
CF41015	ZAMUDIO REYES CARMEN AMALIA DE LOS ANGELES	SRSSA017573	\$ 7,105.77	30/06/2019	3
M03023	MELGOZA GRANADOS JESUS	SRSSA017573	\$ 8,176.77	30/06/2019	3
M03019	PADILLA SESMA HECTOR ALBERTO	SRSSA017474	\$ 14,222.07	30/06/2019	3
M02083	NEYOY SOMBRA GUILLERMA	SRSSA017573	\$ 6,544.31	30/06/2019	3
M02083	FELIX COTA BRENDA JOSEFINA	SRSSA017573	\$ 9,564.84	30/06/2019	3
M02083	WATSON YUSO JOSE ARTURO	SRSSA017573	\$ 4,126.92	30/06/2019	3
M01004	LOPEZ RUIZ ESTEBAN MIGUEL	SRSSA017614	\$ 8,711.37	30/06/2019	3
M03023	RUIZ CASTILLO HECTOR RUBEN	SRSSA017573	\$ 5,049.42	30/06/2019	3
CF41076	GUTIERREZ JUANA	SRSSA017614	\$ 6,101.25	30/06/2019	3
M02031	CADENA ZAMORA PALOMA	SRSSA017515	\$ 10,650.41	30/06/2019	3
M02083	CASTILLON DIAZ RUTH EVELINA	SRSSA017573	\$ 9,152.57	30/06/2019	3
M03022	VAZQUEZ RAMIREZ FRANCISCO JAVIER	SRSSA017474	\$ 6,671.65	30/06/2019	3
M03020	NUNEZ ALVAREZ GLADYS LORENA	SRSSA017614	\$ 8,057.56	30/06/2019	3
M03022	TAPIA RAMIREZ CRUZ ARGELIA	SRSSA017614	\$ 6,637.94	30/06/2019	3
M03019	ALVAREZ CORTEZ ARMANDO HERIBERTO	SRSSA017474	\$ 5,606.34	30/06/2019	3
M03022	RAMIREZ JACQUES VICTOR MANUEL	SRSSA017474	\$ 12,437.85	30/06/2019	3
M02083	VELAZQUEZ GUTIERREZ ALMA LORENA	SRSSA017573	\$ 9,276.31	30/06/2019	3
M02083	LOPEZ ROBLES ROSALBA	SRSSA017573	\$ 5,732.68	30/06/2019	3
M02083	TEJEDA LOPEZ ELIZABETH	SRSSA017573	\$ 4,862.61	30/06/2019	3
M03023	VALENCIA AMAYA LUZ DEL CARMEN	SRSSA017573	\$ 3,750.45	30/06/2019	3
M03023	VIZCARRA GOMEZ JORGE CARLOS	SRSSA017573	\$ 3,571.89	30/06/2019	3
M02083	LEYVA ARMENTA MARIBEL	SRSSA017573	\$ 3,824.00	30/06/2019	3
CF41015	MIRANDA CONTRERAS RAMON ALFREDO	SRSSA017474	\$ 13,459.13	30/06/2019	3
M02031	OCHOA ORTEGA HERMELINDA	SRSSA017573	\$ 5,343.40	30/06/2019	3
CF34263	VILLARREAL SALDANA MONICA LUCIA	SRSSA017631	\$ 7,735.10	30/06/2019	3

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M03024	CABRERA RAMIREZ JOSE ANTONIO	SRSSA017573	\$ 1,500.17	30/06/2019	3
M02083	MORENO MIRANDA IRASEMA GUADALUPE	SRSSA017573	\$ 10,862.32	30/06/2019	3
M03024	MORENO SANCHEZ MARCELO	SRSSA017450	\$ 2,052.46	30/06/2019	3
M02025	GUTIERREZ MUNOZ MARIA DEL ROSARIO	SRSSA017573	\$ 12,072.81	30/06/2019	3
CF34245	TAPIA INIGO PAULO	SRSSA017515	\$ 2,573.27	30/06/2019	3
M03023	LOPEZ AVILA JUAN CARLOS	SRSSA017614	\$ 3,884.55	30/06/2019	3
CF41015	ANGULO LOZANO JESUS EMILIO	SRSSA017573	\$ 9,737.26	30/06/2019	3
M02083	ECHEVERRIA RAMIREZ MARIA CONCEPCION	SRSSA017515	\$ 8,560.96	30/06/2019	3
M02083	CASTANEDA HARO FATIMA LIZETH	SRSSA017573	\$ 8,400.36	30/06/2019	3
M03023	CEBALLOS OCHOA LUIS ARTURO	SRSSA017515	\$ 9,056.16	30/06/2019	3
M02089	OROZCO RAMIREZ AARON	SRSSA017573	\$ 10,331.72	30/06/2019	3
CF41015	CAMPOY SALGUERO MARIA JUDITH	SRSSA017515	\$ 4,636.71	30/06/2019	3
M03024	MIRANDA GALVEZ NORBERTO	SRSSA017573	\$ 3,593.78	30/06/2019	3
M02025	MARQUEZ ESCALANTE RAMSES IVAN	SRSSA017573	\$ 5,142.96	30/06/2019	3
CF40002	PEREZ MARTINEZ ABRIL	SRSSA017573	\$ 11,628.18	30/06/2019	3
M03022	TRILLAS FRANCO MARIA CORAZON	SRSSA017573	\$ 4,067.66	30/06/2019	3
CF41015	RAMIREZ LOPEZ JESUS MANUEL	SRSSA017573	\$ 5,051.78	30/06/2019	3
M03025	FLORES BRAVO ANA ISABEL	SRSSA017573	\$ 3,950.36	30/06/2019	3
M01004	GERLACH BARRERA JUAN CARLOS	SRSSA017573	\$ 2,488.36	30/06/2019	3
M02025	TELLECHEA AMARILLAS ANA MARCELA	SRSSA017573	\$ 9,360.32	30/06/2019	3
CF41015	ROMO DUARTE ALFREDO	SRSSA017474	\$ 7,613.11	30/06/2019	3
M02083	BELTRAN TAPIA MARIA DEL CARMEN	SRSSA017573	\$ 7,969.26	30/06/2019	3
M02083	ALVAREZ ESCOBAR JOSE RAMON	SRSSA017515	\$ 6,983.24	30/06/2019	3
M03022	MIRANDA LOZA RAMONA ISABEL	SRSSA017573	\$ 5,367.11	30/06/2019	3
M03021	PEREZ RAMIREZ MYRNA MIREYA	SRSSA017573	\$ 5,629.92	30/06/2019	3
CF41015	ORNELAS AGUIRRE BENJAMIN	SRSSA017573	\$ 10,929.56	30/06/2019	3
M02083	AMAYA BALDERRAMA YULENI GUADALUPE	SRSSA017573	\$ 3,332.03	30/06/2019	3
M03024	MORENO SAAVEDRA JAIME	SRSSA017573	\$ 3,648.49	30/06/2019	3
M01004	GARCIA SANCHEZ CRUZ ARCENIA	SRSSA017573	\$ 4,585.10	30/06/2019	3
CF40002	GONZALEZ AMADO KARLA PATRICIA	SRSSA001081	\$ 13,392.27	30/06/2019	3
M03024	MARQUEZ ACUNA PEDRO JESUS	SRSSA017573	\$ 8,103.96	30/06/2019	3
CF41015	RODRIGUEZ DUARTE REY DAVID	SRSSA017614	\$ 12,494.27	30/06/2019	3
M02083	ROBLES SANCHEZ CATALINA	SRSSA017573	\$ 6,805.28	30/06/2019	3
M03023	GRACIA LOPEZ GRACIELA	SRSSA017573	\$ 3,847.97	30/06/2019	3
M03019	JIMENEZ ORTEGA EMA LUZ	SRSSA017474	\$ 12,834.46	30/06/2019	3
M02083	VICTORIA RODRIGUEZ OMAR EVERARDO	SRSSA001110	\$ 1,068.68	30/06/2019	3
M02083	LOPEZ AGUILAR DAYSI IVETTE	SRSSA017573	\$ 6,480.21	30/06/2019	3
M02031	MORENO FRANCO LUIS ALBERTO	SRSSA017614	\$ 6,063.18	30/06/2019	3
M02083	CORRALES CASILLAS NORA ALICIA	SRSSA017614	\$ 10,589.83	30/06/2019	3
M03024	HERNANDEZ GARCIA JOSE ALFREDO	SRSSA017573	\$ 5,683.01	30/06/2019	3
M02089	FRANCO MADRID VERONICA	SRSSA017573	\$ 9,227.41	30/06/2019	3
M02085	CHAVEZ CHAVEZ JANETT CARMIN	SRSSA017573	\$ 6,967.96	30/06/2019	3
CF40003	SANCHEZ RASCON RITA CELIA	SRSSA017614	\$ 5,566.03	30/06/2019	3
CF41015	MORFIN RUIZ JOSE JUAN	SRSSA017573	\$ 3,620.56	30/06/2019	3
M02085	ARMENTA HERNANDEZ LAURA ISABEL	SRSSA017573	\$ 8,698.02	30/06/2019	3
M02061	MUNOZ JIMENEZ MARTHA OLIVIA	SRSSA017573	\$ 8,214.23	30/06/2019	3
CF41074	MEDRANO BOJORQUEZ LUZ MARIA	SRSSA017573	\$ 5,663.52	30/06/2019	3
M02085	ROMERO CESENA ISRAEL	SRSSA017614	\$ 9,028.11	30/06/2019	3
CF41074	VELASQUEZ MILLANES ROSA ICELA	SRSSA017573	\$ 8,902.99	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02025	PALMEROS DELGADO VIRGINIA CARIDAD	SRSSA017573	\$ 9,001.39	30/06/2019	3
M03019	FIGUEROA VALENZUELA NORA	SRSSA017515	\$ 5,737.45	30/06/2019	3
M02083	DUARTE ZAZUETA AMERICA	SRSSA017573	\$ 9,874.51	30/06/2019	3
M02040	MORENO CHAVEZ LUCIA GUADALUPE	SRSSA017573	\$ 7,445.47	30/06/2019	3
CF41076	PERALTA MONTANO ALMA CECILIA	SRSSA017573	\$ 4,823.52	30/06/2019	3
M03024	CERECER COLORES MANUEL ROBERTO	SRSSA017573	\$ 5,011.87	30/06/2019	3
M02083	CARDENAS MARTINEZ ARACELI	SRSSA017573	\$ 6,279.92	30/06/2019	3
M03023	FONSECA LOZA JESUS	SRSSA017573	\$ 3,830.64	30/06/2019	3
M03022	ALVAREZ CORDOVA JOSE JORGE	SRSSA017573	\$ 4,518.24	30/06/2019	3
M03023	MARIN GALAZ HERIBERTO ANTONIO	SRSSA017573	\$ 4,034.31	30/06/2019	3
M02083	CASTILLO DURAN EMMA ALICIA	SRSSA017573	\$ 8,551.04	30/06/2019	3
M03023	VERDUGO MARTINEZ ANA TERESA	SRSSA017573	\$ 8,787.20	30/06/2019	3
M03022	COPADO DIAZ NORMA FABIOLA	SRSSA017573	\$ 6,480.21	30/06/2019	3
M03023	AREVALO FELIX ORALIA	SRSSA017573	\$ 8,531.91	30/06/2019	3
M02025	FLORES SILVA MARIA DEL CARMEN	SRSSA017614	\$ 11,194.56	30/06/2019	3
M02083	GALAVIZ LOPEZ SONIA MARGARITA	SRSSA017573	\$ 2,927.90	30/06/2019	3
M02001	FRANCO GARCIA FAVIO FRANCISCO	SRSSA017573	\$ 10,599.87	30/06/2019	3
CF41076	RUBAL RODRIGUEZ VICENTE	SRSSA017573	\$ 3,561.15	30/06/2019	3
M02031	MENDIVIL MARQUEZ MIRIAM AURORA	SRSSA017573	\$ 5,838.01	30/06/2019	3
M02031	BUITIMEA GAXIOLA FABIOLA	SRSSA017573	\$ 4,743.41	30/06/2019	3
M02083	MOROYOQUI GARCIA GLORIA LETICIA	SRSSA017515	\$ 3,083.64	30/06/2019	3
M02083	GOCOBACHI MORENO ANDREA VERONICA	SRSSA017573	\$ 3,756.71	30/06/2019	3
M02083	GOMEZ MEZA SELENE JASIVE	SRSSA017573	\$ 8,956.45	30/06/2019	3
M02083	GONZALEZ SALAS DIANA ARABEL	SRSSA017573	\$ 5,349.83	30/06/2019	3
M02083	MENDEZ HERNANDEZ LILIA TRINIDAD	SRSSA017573	\$ 4,509.71	30/06/2019	3
M02083	SOTO ESCALANTE MARIA ELENA	SRSSA017573	\$ 3,228.01	30/06/2019	3
M02083	MENDOZA HURTADO MARIA CONCEPCION	SRSSA017573	\$ 4,861.56	30/06/2019	3
M02083	GOMEZ LOPEZ FRANCISCO JAVIER	SRSSA017573	\$ 4,582.11	30/06/2019	3
M02083	REA BURCIAGA JESUS FABIOLA	SRSSA017573	\$ 4,254.66	30/06/2019	3
M02083	RIOS PORTILLO FRANCISCO JAVIER	SRSSA017573	\$ 3,766.19	30/06/2019	3
M02083	ARELLANO AYALA EVA BERENICE	SRSSA017573	\$ 7,376.16	30/06/2019	3
M02083	CINCO MUNOZ ZENIA	SRSSA017573	\$ 3,856.01	30/06/2019	3
M02083	PENA BLANCO JUAN EDUARDO	SRSSA017573	\$ 3,474.23	30/06/2019	3
M02083	SERNA RUELAS MARTIN ORLANDO	SRSSA017573	\$ 3,034.90	30/06/2019	3
M02083	FLORES CASTILLO JOSE DAVID	SRSSA017573	\$ 7,642.37	30/06/2019	3
M02083	VALENCIA ANGUAMEA ALMA YADIRA	SRSSA017573	\$ 3,134.16	30/06/2019	3
M02083	GRAGEDA URBINA MIRNA	SRSSA017573	\$ 3,455.41	30/06/2019	3
M02083	VALENZUELA FELIX CELIA	SRSSA017573	\$ 4,172.03	30/06/2019	3
M02083	LIRA CRUZ FLOR GUADALUPE	SRSSA017573	\$ 7,187.08	30/06/2019	3
M02083	LIZARRAGA AGUIRRE JESUS PATRICIA	SRSSA017573	\$ 3,659.20	30/06/2019	3
M02083	BORBON YOCUPICIO VIRGEN CLAUDIA	SRSSA017573	\$ 3,878.22	30/06/2019	3
M02083	YOCUPICIO BOJORQUEZ BLANCA OLIVIA	SRSSA017573	\$ 2,822.16	30/06/2019	3
M02083	SALVADOR MACHUCA DIANA MARGARITA	SRSSA017573	\$ 7,627.52	30/06/2019	3
M02059	REYES ANTILLON JESUS GUADALUPE	SRSSA017573	\$ 5,745.02	30/06/2019	3
M02025	MONTOYA BARNEZ MYRNA CAROLA	SRSSA017573	\$ 12,893.36	30/06/2019	3
M02034	MARTINEZ MORENO MIRIAM GUADALUPE	SRSSA017573	\$ 8,345.86	30/06/2019	3
M03024	RUIZ GUICOZA RAMONA ELVIRA	SRSSA017515	\$ 5,527.45	30/06/2019	3
M02083	TOBON IGLESIAS NYDIA CAROLINA	SRSSA017573	\$ 4,457.98	30/06/2019	3
M02083	SIARUQUI ALAMEA MARIA BALVANEDA	SRSSA017515	\$ 7,409.81	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02025	GARCIA DEL TORO JUAN JESUS	SRSSA017573	\$ 3,792.91	30/06/2019	3
M02083	MENDOZA DURAN DIANA ESPERANZA	SRSSA017573	\$ 3,954.61	30/06/2019	3
M03024	VALENCIA QUIJADA ROBERTO CARLOS	SRSSA017573	\$ 2,991.84	30/06/2019	3
M03024	GAMBOA BARRERA ARMANDO	SRSSA017573	\$ 4,479.06	30/06/2019	3
M02083	SIERRA DIAZ MARIA OLGA	SRSSA017573	\$ 7,153.04	30/06/2019	3
M02083	GUTIERREZ VALENZUELA LUZ ELENA	SRSSA017573	\$ 3,982.66	30/06/2019	3
M02083	MOLINA CUCHIVICHAN ROSA MARIA	SRSSA017573	\$ 4,650.12	30/06/2019	3
M02083	LOPEZ GUTIERREZ MARIA DE LA LUZ	SRSSA017573	\$ 8,350.23	30/06/2019	3
M02083	MOROYOQUI MORALES MARIO	SRSSA017573	\$ 3,899.16	30/06/2019	3
M03022	AGUINAGA ACUNA MARIA EMILIA	SRSSA017573	\$ 3,366.36	30/06/2019	3
M01004	GONZALEZ MENDEZ ANA MARIA	SRSSA017573	\$ 9,490.74	30/06/2019	3
M02083	JACINTO RENTERIA VERONICA MARIBEL	SRSSA017573	\$ 5,052.36	30/06/2019	3
M02083	HERNANDEZ ACOSTA YURIANA GUADALUPE	SRSSA017573	\$ 10,734.71	30/06/2019	3
M02025	MUNGUJIA MOLINA HERICA	SRSSA017573	\$ 14,034.59	30/06/2019	3
M03022	MEDINA VALENCIA MIRIAM DOLORES	SRSSA017573	\$ 4,124.45	30/06/2019	3
M03022	RIVERA HERNANDEZ REYNA DOLORES	SRSSA017573	\$ 4,456.04	30/06/2019	3
M03024	FIERROS HERNANDEZ RAMON ALONSO	SRSSA017573	\$ 4,023.27	30/06/2019	3
M03019	BRAVO GARCIA BRENDA ALICIA	SRSSA017474	\$ 13,789.20	30/06/2019	3
M02083	GONZALEZ LEAL HERIBERTO	SRSSA017573	\$ 3,903.41	30/06/2019	3
M03024	CORONADO CASTILLO ELISA DEL CARMEN	SRSSA017573	\$ 10,727.27	30/06/2019	3
M03023	CARRILLO DOMINGUEZ SHEITIA ALEJANDRA	SRSSA017573	\$ 8,338.21	30/06/2019	3
CF41015	ARAMBULA MONTIEL MARIA GUADALUPE	SRSSA017573	\$ 11,276.64	30/06/2019	3
M01004	TORRES FIEL OSCAR ARMANDO	SRSSA017614	\$ 10,616.71	30/06/2019	3
M02031	LOPEZ MUNOZ PATRICIA ALICIA	SRSSA017573	\$ 8,590.12	30/06/2019	3
M03022	VALENZUELA MOROYOQUI LUZ DEL CARMEN	SRSSA017573	\$ 4,255.93	30/06/2019	3
CF41015	GRIJALVA GALVEZ MARINA MAGDALENA	SRSSA017573	\$ 4,661.71	30/06/2019	3
M02083	OSUNA VALENZUELA ROSALVA	SRSSA017573	\$ 4,671.01	30/06/2019	3
CF34245	DUARTE TAGLES ERNESTO	SRSSA017474	\$ 10,132.82	30/06/2019	3
M01004	PEREZ CORNEJO MARTHA SUSANA	SRSSA017573	\$ 5,173.67	30/06/2019	3
M02031	YOCUPICIO FLORES BRISA LIZETH	SRSSA017573	\$ 4,057.45	30/06/2019	3
CF41015	BRACAMONTE BORBON JOSE FAUSTO	SRSSA017573	\$ 5,734.21	30/06/2019	3
M01004	ROBLEDO QUIRINO ROSALBA	SRSSA017573	\$ 6,268.94	30/06/2019	3
M03020	LUNA MUNOZ DIANA	SRSSA017573	\$ 3,393.55	30/06/2019	3
M03024	GOMEZ MEDINA ALEJANDRA	SRSSA001110	\$ 3,492.82	30/06/2019	3
M02083	OROSCO PARRA ANA FRANCISCA	SRSSA017573	\$ 4,476.42	30/06/2019	3
M03023	PLATA LOZANO RAMIRO	SRSSA017573	\$ 2,937.86	30/06/2019	3
CF41074	OREA DIAZ MARGARITA	SRSSA017573	\$ 3,394.41	30/06/2019	3
M01004	VALLE ARMENTA ELEAZAR	SRSSA017573	\$ 10,116.88	30/06/2019	3
M03024	FELIX JACOBO ESTEBAN	SRSSA001081	\$ 1,590.09	30/06/2019	3
M01004	LOPEZ AMAYA JOSE LUIS	SRSSA017573	\$ 10,793.03	30/06/2019	3
M01006	BERNARDINI NORIEGA JOSE LUIS	SRSSA017573	\$ 6,721.07	30/06/2019	3
M03022	SANTACRUZ ARAGON FRANCISCO	SRSSA017515	\$ 3,851.76	30/06/2019	3
M03020	SANCHEZ MARTINEZ RAMON ANGEL	SRSSA017573	\$ 3,479.89	30/06/2019	3
M03023	ROBLES LINARES GANDARA JESUS EUGENIO	SRSSA017515	\$ 6,645.86	30/06/2019	3
M03023	PALAFIX CORTEZ RUBEN	SRSSA017573	\$ 4,429.16	30/06/2019	3
M01004	PENA RIOS DANIEL HUGO	SRSSA017573	\$ 4,986.61	30/06/2019	3
M02083	BELTRAN ANGULO ZULEMA JANETH	SRSSA017573	\$ 7,265.44	30/06/2019	3
M02083	VALENZUELA RIVERA ARACELY	SRSSA017573	\$ 3,614.76	30/06/2019	3
M02083	CUEN PAREDES LUZ FRANCISCA	SRSSA017573	\$ 3,902.90	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MO2083	RODRIGUEZ VERDUGO ESTHER	SRSSA017573	\$ 4,526.64	30/06/2019	3
MO2083	LEYVA MATUS SARA	SRSSA017573	\$ 5,506.28	30/06/2019	3
MO2083	MORALES ESQUER GONZALO	SRSSA017573	\$ 4,526.64	30/06/2019	3
MO2083	HERNANDEZ ALVARADO MARIA DOLORES	SRSSA017573	\$ 4,046.04	30/06/2019	3
MO2083	CORRAL ANGUIANO RAFAEL	SRSSA017573	\$ 5,349.71	30/06/2019	3
MO2025	BARRERAS PERALTA DAYANA ITZEL	SRSSA017573	\$ 6,618.46	30/06/2019	3
MO2083	SOLIS MERCADO DULCE ZULEMA	SRSSA017573	\$ 3,287.30	30/06/2019	3
MO2083	RUIZ SANCHEZ MARIA DEL CARMEN	SRSSA017573	\$ 8,029.06	30/06/2019	3
MO2083	ENRIQUEZ MENDIVIL CLAUDIA MIREYA	SRSSA017573	\$ 4,100.81	30/06/2019	3
MO2083	VILLA LEON ANA ALICIA	SRSSA017573	\$ 4,029.11	30/06/2019	3
MO2083	PEREZ GUTIERREZ CARMEN ALICIA	SRSSA017573	\$ 7,524.41	30/06/2019	3
MO2083	ROBLES FLORES RAYMUNDO	SRSSA017573	\$ 3,785.07	30/06/2019	3
MO2083	ESTRELLA AYALA RAMONA BALVANERA	SRSSA017573	\$ 5,343.60	30/06/2019	3
MO2083	ACOSTA SARABIA DEISY NAYELY	SRSSA017573	\$ 3,923.64	30/06/2019	3
MO2083	ALCANTAR MARTINEZ MARIA DEL ROSARIO	SRSSA017573	\$ 3,635.51	30/06/2019	3
MO2083	CARDENAS MORALES MARIA DEL CARMEN	SRSSA017515	\$ 10,842.76	30/06/2019	3
MO2083	CURIEL CORONADO JOEL DAVID	SRSSA017573	\$ 4,333.17	30/06/2019	3
MO2083	CURIEL MARTINEZ HILDA EMMA	SRSSA017573	\$ 9,561.26	30/06/2019	3
MO2083	DOMINGUEZ RODRIGUEZ SONIA SANDRA	SRSSA017573	\$ 4,533.60	30/06/2019	3
MO2083	ESPINOZA VALENZUELA LUZ ARMIDA	SRSSA017573	\$ 4,436.63	30/06/2019	3
MO2083	GONZALEZ DEL TORO LLUVIA YAHAIRA	SRSSA017573	\$ 4,949.89	30/06/2019	3
MO2083	LEYVA VERDUGO JUDITH PATRICIA	SRSSA017573	\$ 4,046.04	30/06/2019	3
MO2025	LOPEZ MOROYOQUI LUZ ERENDIRA	SRSSA001110	\$ 5,477.94	30/06/2019	3
MO2055	MOLINA MOLINA MARIA DOLORES	SRSSA017573	\$ 7,249.51	30/06/2019	3
MO2083	OLIVAS CORDOVA KARLA DENNISE	SRSSA017515	\$ 7,567.11	30/06/2019	3
MO2083	PACHECO BARRAGAN KARLA MARIA	SRSSA017573	\$ 5,213.76	30/06/2019	3
MO2083	RAMIREZ LARIOS AIDA	SRSSA017474	\$ 8,874.79	30/06/2019	3
MO2083	SANCHEZ BADILLO MARIA VICTORIA	SRSSA017573	\$ 3,857.12	30/06/2019	3
MO2083	VALENZUELA BAINORI FATIMA DEL ROSARIO	SRSSA017573	\$ 3,332.03	30/06/2019	3
MO2083	YEVISMEA BUITIMEA BEATRIZ ADRIANA	SRSSA017573	\$ 3,380.98	30/06/2019	3
MO2029	GARCIA MIRANDA TOMASA	SRSSA017573	\$ 3,479.89	30/06/2019	3
MO2083	MEDINA RENDON OSCAR EDUARDO	SRSSA017573	\$ 3,408.01	30/06/2019	3
MO2083	LEYVA HERNANDEZ GUADALUPE	SRSSA017573	\$ 3,740.38	30/06/2019	3
MO3023	CORDOVA ENCINAS MIGUEL TADEO	SRSSA017573	\$ 3,315.16	30/06/2019	3
MO2083	VALLE ORTIZ ROSARIO FRANCISCO	SRSSA017573	\$ 7,288.51	30/06/2019	3
MO2083	VALENZUELA TORRES HILARIA VERONICA	SRSSA017573	\$ 9,742.34	30/06/2019	3
MO2083	GONZALEZ ARMENTA ADEYANIRA	SRSSA017573	\$ 6,026.63	30/06/2019	3
MO2083	MILLAN LOPEZ LUCIA GUADALUPE	SRSSA017573	\$ 2,312.30	30/06/2019	3
MO2083	OLIVAS DIAZ MATILDE ELENA	SRSSA017573	\$ 11,008.33	30/06/2019	3
MO2083	CASTRO SANTA CRUZ CONCEPCION	SRSSA017573	\$ 3,083.64	30/06/2019	3
MO2083	PIEDRA ALVARADO JOSE ESTEBAN	SRSSA017573	\$ 2,791.81	30/06/2019	3
MO2083	CONTRERAS ARCE JESUS ARTURO	SRSSA017573	\$ 11,419.85	30/06/2019	3
MO2083	GOMEZ SERNA ROSA GUILLERMINA	SRSSA017573	\$ 5,087.11	30/06/2019	3
MO3024	IBARRA VELAZQUEZ ALVARO	SRSSA017573	\$ 2,268.73	30/06/2019	3
MO2083	CHAVEZ MORALES PEDRO	SRSSA017573	\$ 4,861.68	30/06/2019	3
MO2083	MENCIAS SANDOVAL EDGAR ALBERTO	SRSSA017573	\$ 3,649.29	30/06/2019	3
MO1004	CARVAJAL RAMOS ROBERTO	SRSSA017573	\$ 2,766.92	30/06/2019	3
CF41015	GALLEGOS MEDINA CLAUDIA ZUGEY	SRSSA017573	\$ 9,304.86	30/06/2019	3
MO2083	CISNEROS GARCIA OSVALDO RAFAEL	SRSSA017573	\$ 3,062.39	30/06/2019	3

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M03023	REYES MONTANO MIGUEL ANGEL	SRSSA017573	\$ 7,790.02	30/06/2019	3
M03023	LANDAVAZO RIVERA JULIO CESAR	SRSSA017450	\$ 462.46	30/06/2019	3
M02083	ALVAREZ PALAFOX KARLA	SRSSA017474	\$ 7,537.59	30/06/2019	3
M03023	FLORES MENDOZA LILIANA RENEE	SRSSA017515	\$ 3,752.82	30/06/2019	3
M02083	RODRIGUEZ FLORES VICTORIA	SRSSA017573	\$ 5,964.66	30/06/2019	3
M03023	PEREZ ESCAMILLA GUADALUPE VERONICA	SRSSA017474	\$ 5,561.64	30/06/2019	3
M03020	MARTINEZ CORONADO LUCIA	SRSSA017474	\$ 5,421.71	30/06/2019	3
M02083	REYNA BALTAZAR MARY CRUZ	SRSSA017515	\$ 4,077.23	30/06/2019	3
M01004	TONG PAYAN JUAN MANUEL	SRSSA017614	\$ 10,330.74	30/06/2019	3
M01004	DOMINGUEZ FLORES RICARDO	SRSSA017573	\$ 2,873.80	30/06/2019	3
M02047	VALLE DOMINGUEZ MARIA DE LOS ANGELES	SRSSA017573	\$ 5,023.61	30/06/2019	3
M02083	CASTRO SOLIS ARIADNA	SRSSA017573	\$ 6,619.35	30/06/2019	3
M02083	GAXIOLA VALENZUELA MARIA DOLORES	SRSSA017573	\$ 4,518.25	30/06/2019	3
M02083	BUELNA LANDAVAZO GUADALUPE IVONNE	SRSSA017573	\$ 5,960.50	30/06/2019	3
M03023	CONTRERAS NUNEZ SELMA VANESSA	SRSSA017515	\$ 4,487.64	30/06/2019	3
M02003	LEON VALENZUELA GUADALUPE ANTONIA	SRSSA017573	\$ 13,039.55	30/06/2019	3
M02001	GASTELUM ROJO ERIKA MARIBEL	SRSSA017573	\$ 7,795.10	30/06/2019	3
M03024	ESTRADA ESCALANTE MARGARITA	SRSSA017573	\$ 6,221.80	30/06/2019	3
M03019	VALENZUELA MORILLO JOSE FRANCISCO	SRSSA017573	\$ 10,426.50	30/06/2019	3
M02040	DUARTE YOCUPICIO SARA ELVIRA	SRSSA017573	\$ 8,700.62	30/06/2019	3
M02040	PEREA VILCHES YOLANDA	SRSSA017573	\$ 12,979.50	30/06/2019	3
M02083	RODRIGUEZ VALENZUELA ALMA LUCIA	SRSSA017573	\$ 7,787.71	30/06/2019	3
M02083	IBARRA FELIX HERMELINDA	SRSSA017573	\$ 5,357.71	30/06/2019	3
M02083	FLORES RAMOS IMELDA	SRSSA017573	\$ 5,587.40	30/06/2019	3
M02083	OSUNA SOL SOCORRO	SRSSA017573	\$ 5,357.71	30/06/2019	3
M02031	MENDOZA BACASEHUA ELDA ERMINIA	SRSSA017573	\$ 6,437.25	30/06/2019	3
M02083	FLORES MORALES AIDEE ALEJANDRA	SRSSA017573	\$ 5,465.51	30/06/2019	3
M02083	BOJORQUEZ ROJO XOCHIL CAMELIA	SRSSA017573	\$ 5,231.95	30/06/2019	3
M02083	MATUS LEAL MERCEDES	SRSSA017573	\$ 4,537.21	30/06/2019	3
M02083	RUIZ LANG XOCHILT	SRSSA017573	\$ 7,990.49	30/06/2019	3
M02083	VALENZUELA MOROYOQUI JOSEFINA	SRSSA017573	\$ 4,916.26	30/06/2019	3
M02083	PADILLA OZUNA GUADALUPE	SRSSA017573	\$ 6,002.04	30/06/2019	3
M03023	MORALES MENDIVIL GONZALO	SRSSA017573	\$ 7,019.10	30/06/2019	3
M02083	ESTRADA ESPINOZA ANA MARIA	SRSSA017573	\$ 6,788.55	30/06/2019	3
CF40003	IBARRA SILVA ILDEFONSO	SRSSA017573	\$ 6,266.70	30/06/2019	3
M01004	LUGARDO CONTRERAS LUIS GILBERTO	SRSSA017573	\$ 13,509.02	30/06/2019	3
M01004	RUIZ BOJORQUEZ MACARIO ALBERTO	SRSSA017573	\$ 8,962.21	30/06/2019	3
M01004	SAYAGO RUBEN FERNANDO	SRSSA017573	\$ 13,432.25	30/06/2019	3
M01004	MIRAMON MENDOZA RODRIGO	SRSSA017573	\$ 11,659.26	30/06/2019	3
M01004	GONZALEZ TOLEDO CESAR	SRSSA017573	\$ 13,465.06	30/06/2019	3
M03024	LEYVA BARRERAS JOSUE	SRSSA017573	\$ 6,002.71	30/06/2019	3
M03024	URREA HURTADO MARISOL	SRSSA017573	\$ 5,593.56	30/06/2019	3
CF40003	ZARATE NAVARRO SALVADOR	SRSSA017573	\$ 6,561.86	30/06/2019	3
M03024	RAMIREZ RAMIREZ JUAN CARLOS	SRSSA017573	\$ 6,049.71	30/06/2019	3
M02055	BELTRAN GARCIA JOSE HUMBERTO	SRSSA017573	\$ 5,969.66	30/06/2019	3
CF40003	LEYVA BARRERAS HIRAM	SRSSA017573	\$ 9,601.35	30/06/2019	3
M01006	MUNGUIA NAVA ERNESTO SANTOS	SRSSA017573	\$ 8,533.35	30/06/2019	3
M01006	DIAZ SANCHEZ ELIZABETH	SRSSA017573	\$ 7,730.06	30/06/2019	3
M01006	YEPEZ JIMENEZ MARISOL	SRSSA017573	\$ 7,802.42	30/06/2019	3

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M01006	GUDINO PLASCENCIA JOAQUIN	SRSSA017573	\$ 7,517.66	30/06/2019	3
M02083	CORDOVA ARMENTA MARCELA LILIANA	SRSSA017573	\$ 10,275.35	30/06/2019	3
M02083	GARCIA ROBLES ANA ISAVEL	SRSSA017573	\$ 5,428.80	30/06/2019	3
M02083	BORBON TONOPOMEA ROSIO	SRSSA017573	\$ 6,111.71	30/06/2019	3
CF40003	RIOS RABAGO MARIO DANIEL	SRSSA017573	\$ 6,657.17	30/06/2019	3
M03024	VILLA BECUAR NORMA ANGELICA	SRSSA017573	\$ 4,958.46	30/06/2019	3
M02083	LUZANIA MENDEZ IVETT ARACELI	SRSSA017573	\$ 4,302.96	30/06/2019	3
M02083	NAVARRO VALENZUELA MARGARITA ISABEL	SRSSA017573	\$ 5,198.34	30/06/2019	3
M02083	GRAVE LIZARRAGA VERONICA	SRSSA017573	\$ 5,218.29	30/06/2019	3
M01004	HERNANDEZ GUEVARA MARCO ANTONIO	SRSSA017573	\$ 7,701.01	30/06/2019	3
M01004	ZAMUDIO RUIZ ARIEL ENRIQUE	SRSSA017573	\$ 9,510.56	30/06/2019	3
M03020	CARVAJAL ACUNA ANA ISABEL	SRSSA017515	\$ 4,014.23	30/06/2019	3
M02083	FLORES ENCINAS JESUS ADELI	SRSSA017573	\$ 7,321.39	30/06/2019	3
M02083	LUKES LOPEZ GABRIELA ITZEL	SRSSA017573	\$ 3,134.16	30/06/2019	3
M01006	NIEBLAS ACOSTA BLAS	SRSSA017573	\$ 4,073.91	30/06/2019	3
M02083	RIVERA BORBON REYNA DEL ROSARIO	SRSSA017573	\$ 2,312.30	30/06/2019	3
M02083	RUIZ VALENZUELA MARIA ANTONIETA	SRSSA017573	\$ 2,927.90	30/06/2019	3
M02083	TORRES CORDOVA HERNAN	SRSSA017573	\$ 7,153.04	30/06/2019	3
M02083	TOVILLA VAZQUEZ AIDA GUADALUPE	SRSSA017573	\$ 3,181.56	30/06/2019	3
M02083	VALENZUELA TAJIA LUZ ELENA	SRSSA017573	\$ 3,686.64	30/06/2019	3
M02083	ZEPEDA BARRERAS RAUL VICENTE	SRSSA017573	\$ 4,220.98	30/06/2019	3
CF34263	VALENCIA MORENO JOSE	SRSSA017573	\$ 462.46	30/06/2019	3
M02083	HERNANDEZ MONTANO MARIA CRUZ	SRSSA017573	\$ 5,256.73	30/06/2019	3
M01004	CARDENAS LOPEZ JOSE HILARIO	SRSSA017573	\$ 11,538.91	30/06/2019	3
M02083	CELAYA ARREDONDO ILIANA	SRSSA017573	\$ 4,358.94	30/06/2019	3
M02040	MACIEL PADILLA ROSA BERENICE	SRSSA017573	\$ 6,161.34	30/06/2019	3
M02040	CORONADO ONTIVEROS GRICEL ADRIANA	SRSSA017573	\$ 5,805.86	30/06/2019	3
M02083	MARTINEZ OSUNA GEORGINA LISETTE	SRSSA017573	\$ 7,414.24	30/06/2019	3
M02040	ELIAS GRACIA KARLA LIZETH	SRSSA017573	\$ 14,878.02	30/06/2019	3
CF41015	DE LA HERRAN VILLAPUDUA MARIA SANDRA	SRSSA017573	\$ 12,916.01	30/06/2019	3
M01004	ESPINOZA MURRIETA RAUL	SRSSA017573	\$ 9,582.54	30/06/2019	3
M01004	GALLARDO SANCHEZ EPIFANIO	SRSSA017573	\$ 9,726.91	30/06/2019	3
M02083	GASTELUM ELIZALDE DIANA DELIA	SRSSA017573	\$ 3,614.76	30/06/2019	3
M01004	GONZALEZ JAIME WALTER	SRSSA017573	\$ 4,007.11	30/06/2019	3
M02001	MENDIVIL VEGA BLANCA DELIA	SRSSA017573	\$ 5,027.45	30/06/2019	3
M02083	MOROYOQUI BACASEGUA EVA ANGELINA	SRSSA017573	\$ 4,638.67	30/06/2019	3
M02083	REYES MARCIAL AZALIA	SRSSA017573	\$ 3,206.04	30/06/2019	3
M02083	SOLIS CRUZ MARIA DEL CARMEN	SRSSA017573	\$ 4,502.12	30/06/2019	3
M02083	JUSACAMEA BARRON LIZETH ANGELICA	SRSSA017573	\$ 4,383.50	30/06/2019	3
M02083	CONTRERAS RUIZ ROSAURA ELENA	SRSSA017573	\$ 8,695.73	30/06/2019	3
M02040	REYES QUEVEDO LUZ MARIBEL	SRSSA017573	\$ 3,540.46	30/06/2019	3
M02025	FELIX DE LA ROCHA MARIA DEL ROSARIO	SRSSA017573	\$ 4,679.56	30/06/2019	3
M02083	RAMIREZ MIRAMONTES CARLOS RENE	SRSSA017573	\$ 2,938.87	30/06/2019	3
M01006	FIGUEROA CASTILLO ANGELICA ESMERALDA	SRSSA017515	\$ 6,990.56	30/06/2019	3
M02015	KITTRELL FUENTES KRISTY ANGELITA	SRSSA017515	\$ 7,584.73	30/06/2019	3
M02083	MALDONADO MIRAMONTES MATILDE DOLORES	SRSSA017573	\$ 8,895.51	30/06/2019	3
M02083	PARRA HERNANDEZ BEATRIZ JANETH	SRSSA017515	\$ 4,220.98	30/06/2019	3
M01004	SANTANA SALAZAR NICOLASA	SRSSA017573	\$ 8,667.66	30/06/2019	3
M03023	YESCAS ENRIQUEZ MARIA TERESITA	SRSSA017515	\$ 3,100.78	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VEGA LOPEZ LOURDES	SRSSA017573	\$ 9,098.28	30/06/2019	3
M02015	QUIROGA SOUFFLE LUZ ANGELICA	SRSSA017614	\$ 7,732.76	30/06/2019	3
M02025	CADENA FIGUEROA NOEMI	SRSSA017614	\$ 6,171.61	30/06/2019	3
M02083	SALAS ZAMBRANO ANDREA	SRSSA017573	\$ 6,843.57	30/06/2019	3
M03023	GUTIERREZ BERNAL DIANA	SRSSA017573	\$ 4,319.89	30/06/2019	3
M02083	PRECIADO NAVA JOEL ENRIQUE	SRSSA017573	\$ 6,124.82	30/06/2019	3
M02040	DURAN MARTINEZ OTILIA YADIRA	SRSSA017573	\$ 10,176.87	30/06/2019	3
M02083	RAMIREZ DURAN ALMA ELIZETH	SRSSA017515	\$ 8,202.96	30/06/2019	3
M03023	ESCALANTE ROMERO NABOR ALFONSO	SRSSA017474	\$ 3,420.90	30/06/2019	3
M03022	ESTRADA RODRIGUEZ RENE GUADALUPE	SRSSA017573	\$ 10,359.88	30/06/2019	3
M02083	MUNOZ ROBLES CLAUDIA OLIVIA	SRSSA017573	\$ 4,299.27	30/06/2019	3
M02025	OROZCO BARAJAS MARTIN	SRSSA017573	\$ 9,055.22	30/06/2019	3
M03023	BOJORQUEZ RODRIGUEZ MARIA DE JESUS	SRSSA017515	\$ 8,745.90	30/06/2019	3
M02083	SANTOYO GOMEZ MARIA ELIZABETH	SRSSA017515	\$ 8,749.16	30/06/2019	3
M02083	CONTRERAS SERRATO ADRIAN ERNESTO	SRSSA017573	\$ 2,664.46	30/06/2019	3
M02025	BALDENEGRO FLORES CARLOS	SRSSA017573	\$ 12,332.39	30/06/2019	3
M03022	OLIVAS FIGUEROA NESTOR DANIEL	SRSSA017573	\$ 4,725.46	30/06/2019	3
CF41015	RABAGO URBALEJO NYDIA ISABEL	SRSSA017515	\$ 3,622.26	30/06/2019	3
M02083	VELIZ SERRANO NYDIA DENEZ	SRSSA017573	\$ 2,938.87	30/06/2019	3
CF41074	CABRERA VARGAS ROSAURA	SRSSA017573	\$ 6,628.59	30/06/2019	3
M03024	CORONADO FRANCISCA	SRSSA017573	\$ 3,671.41	30/06/2019	3
M01004	SAINZ PESINA JESUS ENRIQUE	SRSSA017573	\$ 3,112.16	30/06/2019	3
M02015	DE LA TORRE RAMOS MONICA	SRSSA017614	\$ 8,338.21	30/06/2019	3
M03023	MATA ALDAY ALFONSO	SRSSA017614	\$ 5,937.01	30/06/2019	3
M02083	ZARATE CASTILLO MA. ISABEL	SRSSA017515	\$ 2,804.96	30/06/2019	3
M03020	CORDOVA ROMERO GLORIA ARACELY	SRSSA017573	\$ 10,436.74	30/06/2019	3
M02083	LOPEZ CASTILLO ANDREA	SRSSA017573	\$ 7,177.72	30/06/2019	3
M02083	GARCIA OCHOA ANA PATRICIA	SRSSA017573	\$ 2,348.24	30/06/2019	3
M02083	OCHOA CASTELO JORGE LUIS	SRSSA017573	\$ 3,475.50	30/06/2019	3
M03023	CARRILLO RUIZ ROSALBA	SRSSA017614	\$ 5,357.37	30/06/2019	3
M01004	CASTRO MARTINEZ MARIA JOSEFINA	SRSSA017573	\$ 3,257.42	30/06/2019	3
M02025	RAMOS GASTELUM PATRICIA	SRSSA017573	\$ 1,590.79	30/06/2019	3
M02083	OZUNA VEGA MARTHA PATRICIA	SRSSA017573	\$ 3,146.40	30/06/2019	3
M02025	TORRES MADRID ADRIANA GUADALUPE	SRSSA017573	\$ 1,697.79	30/06/2019	3
M02025	AMAVISCA ESPINOZA LUZ CONSUELO	SRSSA017573	\$ 2,687.53	30/06/2019	3
M02025	FONSECA HERMOSILLO JOSE CARLOS	SRSSA017573	\$ 1,643.65	30/06/2019	3
M01004	ASTORGA FLORES JORGE RAFAEL	SRSSA017573	\$ 8,345.77	30/06/2019	3
M02083	GUERRERO LEYVA VERONICA	SRSSA017614	\$ 5,428.35	30/06/2019	3
CF41015	FILOS HERNANDEZ RODRIGO ANTONIO	SRSSA017614	\$ 10,910.79	30/06/2019	3
M01004	HERNANDEZ ENRIQUEZ DANIEL	SRSSA017614	\$ 2,371.16	30/06/2019	3
M02015	NUNEZ GARLANT ANABEL	SRSSA017614	\$ 6,539.03	30/06/2019	3
M02025	AMARILLAS ENCINAS ANA ISABEL	SRSSA017573	\$ 3,180.51	30/06/2019	3
M02083	BRINGAS RIVAS VLADIMIR	SRSSA017573	\$ 2,693.76	30/06/2019	3
M02083	FELIX GUARISTA ANA CECILIA	SRSSA017573	\$ 5,620.19	30/06/2019	3
M02085	VILLEGAS DJARTE CRUZ DELIA	SRSSA017614	\$ 5,357.50	30/06/2019	3
M02015	SMITH GARCIA MIREYA	SRSSA017614	\$ 10,280.40	30/06/2019	3
M02025	ESPERICUETA FRANCO BEATRIZ EUGENIA	SRSSA017573	\$ 6,924.94	30/06/2019	3
M02083	BUICHILEME BACASEGUA BALBANEDA	SRSSA017573	\$ 4,891.20	30/06/2019	3
CF41015	VERDUGO PARTIDA GERMAN	SRSSA017573	\$ 8,431.06	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SAUCEDA CAMACHO JESUS RAMON	SRSSA017573	\$ 2,086.84	30/06/2019	3
M01004	VAZQUEZ AMPARANO AMADO JESUS FRANCISCO	SRSSA017573	\$ 2,730.90	30/06/2019	3
M02015	HUERTA AMANTE BALKIS MARIA	SRSSA017614	\$ 5,767.90	30/06/2019	3
M02083	GARCIA PALAFOX MARTHA MARIA	SRSSA017515	\$ 7,972.97	30/06/2019	3
M02083	SERRANO VALENZUELA ANGELICA	SRSSA017573	\$ 6,705.97	30/06/2019	3
M02083	MENDEZ GARAY MARIA JOSE	SRSSA017573	\$ 7,532.49	30/06/2019	3
M01006	HURTADO ALVAREZ JUAN DANIEL	SRSSA017573	\$ 1,652.87	30/06/2019	3
M02083	MONTES ROBLES PABLO RENAN	SRSSA017614	\$ 6,053.72	30/06/2019	3
M02015	RAMIREZ ZAVALA AMANDA OFELIA	SRSSA017614	\$ 6,825.73	30/06/2019	3
M02015	ROSAS RASCON ADRIANA LETICIA	SRSSA017614	\$ 8,811.54	30/06/2019	3
M01004	CORONA FIGUEROA MARCO VINICIO	SRSSA017614	\$ 8,686.32	30/06/2019	3
M03023	GRACIA CEVILLA ALMA LETICIA	SRSSA017515	\$ 1,541.87	30/06/2019	3
M02083	ABOYTE MENDOZA FABIANA	SRSSA017573	\$ 2,029.55	30/06/2019	3
M01004	GOMEZ ROBLES HERIBERTO	SRSSA017573	\$ 8,686.32	30/06/2019	3
M02083	SOTRES VAZQUEZ ROSA MARIA	SRSSA017573	\$ 2,241.94	30/06/2019	3
M02083	ORTIZ GARCIA BEATRIZ ADRIANA	SRSSA017573	\$ 6,507.24	30/06/2019	3
M01004	LEON HERNANDEZ MARCIAL	SRSSA017573	\$ 7,469.83	30/06/2019	3
M02083	FUENTES LOPEZ LYDIA	SRSSA017573	\$ 2,443.02	30/06/2019	3
M02083	GIL ALVAREZ ELIZABETH CRISTINA	SRSSA017614	\$ 4,196.89	30/06/2019	3
M01004	BERNAL HERRERA WILFRIDO	SRSSA017573	\$ 7,493.54	30/06/2019	3
M01004	MARTINEZ TRUJILLO MARIA GUADALUPE	SRSSA017515	\$ 7,351.75	30/06/2019	3
M02083	MERAZ GONZALEZ ROBERTO CARLOS	SRSSA017573	\$ 2,654.08	30/06/2019	3
M02083	CORRAL BORBON TRINIDAD LIZBETH	SRSSA017573	\$ 6,171.42	30/06/2019	3
M03024	GRIJALVA MEZA LETICIA	SRSSA017573	\$ 1,603.02	30/06/2019	3
M02083	OLIVAS CORTEZ DORA ALICIA	SRSSA017573	\$ 4,370.34	30/06/2019	3
M03024	RUIZ ESPINOZA MIGUEL	SRSSA017573	\$ 1,636.64	30/06/2019	3
M03024	ANDRADE ANDRADE FRANCISCA	SRSSA017573	\$ 2,334.54	30/06/2019	3
M03023	FLORES RODRIGUEZ CYNTHIA MARIA	SRSSA017474	\$ 7,854.07	30/06/2019	3
CF41015	ALVAREZ MEZA JEHAN BONIZU	SRSSA017474	\$ 8,749.55	30/06/2019	3
M02083	LOPEZ MEZA ANA BERTHA	SRSSA017573	\$ 2,836.00	30/06/2019	3
M02083	OTTA RAMIREZ MARCO ANTONIO	SRSSA017573	\$ 4,231.06	30/06/2019	3
M01004	ROBLES ROMO MARTHA	SRSSA017573	\$ 3,257.42	30/06/2019	3
M02006	LOPEZ ALVAREZ ANDRES RODRIGO	SRSSA017573	\$ 2,488.49	30/06/2019	3
M03024	GRACIA RODRIGUEZ ALVARO ANTONIO	SRSSA017573	\$ 1,697.79	30/06/2019	3
M02006	CASTELLANOS ECHEVARRIA FELIX	SRSSA017573	\$ 3,474.04	30/06/2019	3
M02031	ACUNA MENDEZ MIRIAM GUADALUPE	SRSSA017573	\$ 8,635.29	30/06/2019	3
M03023	LEOS CALZA PAMELA	SRSSA017573	\$ 4,066.09	30/06/2019	3
M01004	GONZALEZ OCHOA REYNALDO	SRSSA017573	\$ 9,048.18	30/06/2019	3
M01004	MUNGUIA DUARTE NORMA IRAY	SRSSA017573	\$ 5,723.49	30/06/2019	3
M01004	MUNOZ SERNA CARLOS ALBERTO	SRSSA017573	\$ 3,158.92	30/06/2019	3
M03023	ZARATE OCHOA MARCO ANTONIO	SRSSA017614	\$ 7,243.49	30/06/2019	3
M03023	ESPINOZA DIAZ ANA SILVIA	SRSSA017614	\$ 3,475.90	30/06/2019	3
M02083	CORDOVA URIAS GUADALUPE	SRSSA017573	\$ 2,582.04	30/06/2019	3
M02015	HINOSTROZA FUENTES CARMEN VICTORIA	SRSSA017614	\$ 6,295.62	30/06/2019	3
M03023	BENARD ESCALANTE CASIMIRO	SRSSA001110	\$ 2,674.64	30/06/2019	3
CF41015	TERAN RIVERA SALVADOR	SRSSA017573	\$ 2,908.04	30/06/2019	3
M01004	CARRERA AVITIA MARIA CONSOLACION	SRSSA017614	\$ 8,587.83	30/06/2019	3
M03024	MEDINA VALENCIA EMMA LOURDES	SRSSA017573	\$ 1,896.54	30/06/2019	3
M02083	HERNANDEZ MORENO KEVIN KARIN	SRSSA017573	\$ 1,923.01	30/06/2019	3

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M01004	CRUZ SANCHEZ EDGAR GABRIEL	SRSSA017614	\$ 8,386.40	30/06/2019	3
M01004	RODELO OCHOA GABRIELA	SRSSA017614	\$ 3,238.41	30/06/2019	3
M01004	ELIZONDO VAZQUEZ JORGE BERNARDO	SRSSA017573	\$ 3,756.87	30/06/2019	3
M03024	URIAS ORTIZ CESAR ALBERTO	SRSSA017573	\$ 7,014.07	30/06/2019	3
M03020	MALDONADO SANTIAGO JUAN CARLOS	SRSSA017573	\$ 4,113.24	30/06/2019	3
CF41015	ROSAS RIVADENEYRA SERGIO LEONEL	SRSSA017573	\$ 1,362.78	30/06/2019	3
CF41074	AHUMADA REYES RENE	SRSSA017573	\$ 1,900.94	30/06/2019	3
M02083	LOPEZ GUEVARA MARTIN	SRSSA017573	\$ 7,438.09	30/06/2019	3
M02061	ESPINOZA MORENO JUAN PABLO	SRSSA017573	\$ 2,452.99	30/06/2019	3
M02083	MEZA GARCIA CARLOS ENRIQUE	SRSSA017573	\$ 1,590.79	30/06/2019	3
M03024	DUARTE GRIJALVA BEATRIZ ELENA	SRSSA017573	\$ 6,849.46	30/06/2019	3
M02083	GUTIERREZ FLORES ANA KAREN	SRSSA017573	\$ 4,668.95	30/06/2019	3
M01004	VAZQUEZ VEGAMONTES SERGIO ALONSO	SRSSA017573	\$ 2,930.24	30/06/2019	3
M02059	GARCIA MARTINEZ ELYESER FRANCISCO	SRSSA017474	\$ 1,829.87	30/06/2019	3
M01006	PALOMARES QUINTANA ERICKA YANETH	SRSSA017573	\$ 2,833.42	30/06/2019	3
CF41076	CRUZ EDITH ROSARIO	SRSSA017614	\$ 5,238.40	30/06/2019	3
M02040	GRACIA ALVAREZ MARTHA CECILIA	SRSSA017614	\$ 12,637.45	30/06/2019	3
M03023	MARTINEZ GUZMAN FERNANDO	SRSSA017573	\$ 2,045.42	30/06/2019	3
M03024	MIRANDA HERRERA OSCAR RODRIGO	SRSSA017573	\$ 2,640.76	30/06/2019	3
M03023	PAZOS GALVEZ ADRIANA PATRICIA	SRSSA017614	\$ 2,053.02	30/06/2019	3
M01004	RUIZ CORTES JOAQUIN ENRIQUE	SRSSA017614	\$ 8,321.40	30/06/2019	3
M03023	HERNANDEZ RAMOS DANIELA	SRSSA017614	\$ 4,589.04	30/06/2019	3
M03023	DOMINGUEZ MARTINEZ MARICELA	SRSSA017614	\$ 5,566.05	30/06/2019	3
M01004	SERNA NORIEGA EMMANUEL	SRSSA017614	\$ 5,989.90	30/06/2019	3
M03019	RODRIGUEZ LEYVA MARIA ESTHER	SRSSA017614	\$ 8,701.72	30/06/2019	3
M03023	MORALES CHAVEZ HERNAN OSWALDO	SRSSA017614	\$ 2,418.65	30/06/2019	3
M03023	LOPEZ MOLINA JESUS ALBERTO	SRSSA017573	\$ 1,740.71	30/06/2019	3
CF41074	AVILA RAMIREZ SARA VICTORIA	SRSSA017573	\$ 2,420.74	30/06/2019	3
M03022	OLIVARRIA ALMAZAN ERNESTINA	SRSSA017614	\$ 3,594.03	30/06/2019	3
M03024	QUIJADA VASQUEZ CLAUDIA CECILIA	SRSSA017573	\$ 7,168.97	30/06/2019	3
M01006	LOPEZ VICTOR RAUL	SRSSA017573	\$ 4,480.30	30/06/2019	3
CF41074	RAMIREZ ACEDO CESAR SANTIAGO	SRSSA017474	\$ 2,339.11	30/06/2019	3
M03019	RODRIGUEZ CARVAJAL CARLOS VICENTE	SRSSA001081	\$ 3,835.49	30/06/2019	3
M02083	GUTIERREZ QUIROZ JUAN JOSE	SRSSA017573	\$ 6,537.92	30/06/2019	3
M02025	SOTO REYES SERGIO IVAN	SRSSA017573	\$ 2,758.80	30/06/2019	3
M02001	ANDRADE FIGUEROA CRUZ ELENA	SRSSA017573	\$ 10,379.96	30/06/2019	3
M03024	GARCIA NEYOY ROSARIO GUADALUPE	SRSSA017573	\$ 2,957.63	30/06/2019	3
M03020	FIGUEROA VALENZUELA PERLA PATRICIA	SRSSA017614	\$ 9,726.97	30/06/2019	3
M01004	GARCIA GIRON JOSE DE JESUS	SRSSA017573	\$ 2,092.61	30/06/2019	3
M01004	ZAMORANO GARCIA SALVADOR	SRSSA017573	\$ 8,324.39	30/06/2019	3
CF41076	VALENZUELA VALENZUELA CORNELIA	SRSSA017614	\$ 7,125.39	30/06/2019	3
M03024	IBARRA BELTRAN MARIA MAGDALENA	SRSSA017573	\$ 6,734.11	30/06/2019	3
M03019	OCHOA CASTILLO MARIA ALEJANDRA	SRSSA017515	\$ 7,239.57	30/06/2019	3
M01006	GASTELUM PARRA RAMON DANIEL	SRSSA017573	\$ 5,252.04	30/06/2019	3
CF41015	DIAZ REYNA FRANCISCO ALBERTO	SRSSA017573	\$ 1,776.49	30/06/2019	3
M01004	ROJAS RODRIGUEZ OSWALDO ADEMIR	SRSSA017573	\$ 6,962.65	30/06/2019	3
M01006	MENDEZ MEZA PAOLA	SRSSA017573	\$ 1,792.85	30/06/2019	3
M01006	MENDIVIL QUINTERO RAFAEL	SRSSA017573	\$ 5,899.97	30/06/2019	3
M01006	VELASQUEZ SAUCEDO MARIA ESTELA	SRSSA017573	\$ 5,080.50	30/06/2019	3

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M03024	SAPAIZA ENCINAS MARIA YSABEL	SRSSA017573	\$ 6,085.26	30/06/2019	3
M01004	CRUZ LOPEZ CIPRIANO MANUEL	SRSSA017573	\$ 2,171.64	30/06/2019	3
M02083	HERNANDEZ VALDEZ FELIPE DE JESUS	SRSSA017573	\$ 2,443.03	30/06/2019	3
M01004	VEGA FELIX HECTOR	SRSSA017573	\$ 2,312.89	30/06/2019	3
M03022	OCHOA ALVARADO FATIMA LILIAN	SRSSA017474	\$ 2,147.79	30/06/2019	3
M03022	TAPIA REYNAGA MARIBEL	SRSSA017573	\$ 4,924.80	30/06/2019	3
M02083	SOLIS ENRIQUEZ GEMA PRISCILA	SRSSA017573	\$ 6,692.49	30/06/2019	3
M01004	AREVALO GALINDO ROBERTO	SRSSA017573	\$ 2,086.84	30/06/2019	3
M01004	HERRERA OTERO JESUS MARTIN	SRSSA017573	\$ 2,304.37	30/06/2019	3
M01006	BOJORQUEZ TORRES REYNA ELENA	SRSSA017573	\$ 2,269.35	30/06/2019	3
M01004	BORBON ARMENTA HILARIO MAXIMILIANO	SRSSA017573	\$ 2,641.12	30/06/2019	3
M02083	TORRES GASTELUM GUADALUPE	SRSSA017573	\$ 1,991.63	30/06/2019	3
M02083	MARTINEZ LUGO JOSE LUIS	SRSSA017573	\$ 2,076.21	30/06/2019	3
M01006	MORALES PEREZ EDU ERNESTO	SRSSA017573	\$ 2,150.51	30/06/2019	3
M02083	CORRALES RUIZ MARIO	SRSSA017573	\$ 3,598.46	30/06/2019	3
M03020	JAUREGUI CANO MARIA LOURDES	SRSSA017515	\$ 6,791.41	30/06/2019	3
M01006	DORAME SILVA LAURA LIZETTE	SRSSA017474	\$ 5,320.30	30/06/2019	3
CF41015	ROJAS GUILLERMO	SRSSA017573	\$ 3,370.32	30/06/2019	3
M03020	BELTRAN BLANCO JOSE MANUEL	SRSSA017573	\$ 6,295.27	30/06/2019	3
M03023	ROMERO CORDOVA JOSE ANGEL	SRSSA017573	\$ 5,141.79	30/06/2019	3
M03023	RUIZ VERDUGO MARCELA CECILIA	SRSSA017573	\$ 9,257.49	30/06/2019	3
M03024	BOJORQUEZ RODRIGUEZ TERESITA YANETH	SRSSA017474	\$ 5,128.44	30/06/2019	3
M03024	HERNANDEZ CISNEROS HORACIO	SRSSA017573	\$ 1,789.20	30/06/2019	3
M03023	DUARTE DUENAS ANGELICA CRISTINA	SRSSA017573	\$ 1,567.08	30/06/2019	3
M01004	YANEZ GONZALEZ MARIO EDUARDO	SRSSA017573	\$ 7,469.83	30/06/2019	3
M03019	FLORES HERNANDEZ MARTIN ALBERTO	SRSSA001081	\$ 3,459.93	30/06/2019	3
M01004	LOPEZ MACHORRO GASPAS	SRSSA017573	\$ 2,904.64	30/06/2019	3
M01006	MACHADO MOLINA MANUEL	SRSSA017573	\$ 1,819.16	30/06/2019	3
M01006	CUEN RODRIGUEZ GUADALUPE	SRSSA017573	\$ 1,951.79	30/06/2019	3
M02083	AYALA LOPEZ MARIBEL	SRSSA017573	\$ 1,518.09	30/06/2019	3
M03023	RAMIREZ INZUNZA NADIA GUADALUPE	SRSSA017573	\$ 2,514.06	30/06/2019	3
M03023	BURBOA JUAREZ JUAN GABRIEL	SRSSA017573	\$ 2,241.94	30/06/2019	3
CF41076	HURTADO PEREZ MARIA DEL CARMEN	SRSSA017573	\$ 1,582.50	30/06/2019	3
M01004	VILLEGAS RODRIGUEZ JUAN MANUEL	SRSSA017573	\$ 2,171.64	30/06/2019	3
M01004	RODRIGUEZ PEREZ CARLOS ALBERTO	SRSSA017573	\$ 5,723.49	30/06/2019	3
M01004	GOMEZ ORTEGA MARISOL	SRSSA017573	\$ 3,167.61	30/06/2019	3
CF41015	ZAVALA RODRIGUEZ RAFAEL	SRSSA017573	\$ 7,084.09	30/06/2019	3
M01004	RAMIREZ PLAYAS REYES	SRSSA017573	\$ 5,768.29	30/06/2019	3
M02083	VILLA CASTANO ALMA BERENICE	SRSSA017573	\$ 1,770.23	30/06/2019	3
M01004	BENITEZ SANCHEZ ARISTOTELES	SRSSA017573	\$ 3,011.64	30/06/2019	3
M02083	ALTAMIRANO GONZALEZ ANA GUADALUPE	SRSSA017573	\$ 2,830.61	30/06/2019	3
M01004	GAMA BECERRA MANUEL BASILIO	SRSSA017573	\$ 7,151.49	30/06/2019	3
M02083	MENDOZA RAMIREZ ANGELICA MARIA	SRSSA017573	\$ 1,749.84	30/06/2019	3
M02083	CARAVEO CARRERA FRANCISCA	SRSSA017573	\$ 3,276.82	30/06/2019	3
M02083	RODRIGUEZ MARTINEZ GLORIA GUADALUPE	SRSSA017573	\$ 3,078.95	30/06/2019	3
M01004	COTA CECENA REYMUNDO	SRSSA017573	\$ 2,651.29	30/06/2019	3
CF41015	MILLAN CECENA SERGIO	SRSSA017573	\$ 8,714.82	30/06/2019	3
M01004	ORTIZ SANCHEZ HECTOR IRVING	SRSSA017573	\$ 2,171.64	30/06/2019	3
M01006	LOPEZ HERNANDEZ SOCRATES	SRSSA017573	\$ 1,666.24	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	LE BLOHIC GARCIA SANDRA LIDYA	SRSSA001081	\$ 8,961.89	30/06/2019	3
M03024	BLANCO GALINDO RENE	SRSSA017573	\$ 2,334.54	30/06/2019	3
M03004	MORALES ARMENTA MARIA DEL ROSARIO	SRSSA017614	\$ 6,130.75	30/06/2019	3
M03023	GASTELUM ROJO ALBA RUTH	SRSSA017614	\$ 8,205.85	30/06/2019	3
M01004	LOPEZ BOJORQUEZ JESUS AARON	SRSSA017614	\$ 2,020.44	30/06/2019	3
M03023	MONTANO TRUJILLO IBHAR	SRSSA017573	\$ 1,669.87	30/06/2019	3
M03024	GAMA MENDOZA AQUILEO ROBERTO	SRSSA017573	\$ 2,287.83	30/06/2019	3
M02006	LOPEZ AVENDANO OMAR HUMBERTO	SRSSA017573	\$ 2,582.04	30/06/2019	3
M03023	RODRIGUEZ VALENZUELA OSCAR	SRSSA017573	\$ 1,508.54	30/06/2019	3
M03024	CARRASCO URREA MIGUEL	SRSSA017573	\$ 3,965.73	30/06/2019	3
M03024	MADA CASTRO MARIA DE JESUS	SRSSA017573	\$ 2,071.74	30/06/2019	3
M02083	VARGAS LLANES RUBEN	SRSSA017573	\$ 1,578.65	30/06/2019	3
CF41015	ALCORCHA LERMA FRANCISCO BRUNO	SRSSA017573	\$ 7,588.49	30/06/2019	3
M03023	FAVELA ESCALANTE MILTON DUVEL	SRSSA017573	\$ 2,528.12	30/06/2019	3
M02083	PENA GONZALEZ SUSANA EDENIA	SRSSA017573	\$ 1,739.87	30/06/2019	3
M02083	GUTIERREZ FLORES NAYELY NOHELY	SRSSA017573	\$ 3,841.09	30/06/2019	3
M02001	PENUNURI TANORI SOFIA	SRSSA017515	\$ 5,321.43	30/06/2019	3
M03024	RUIZ LAGUNA RAMONA	SRSSA017573	\$ 1,508.54	30/06/2019	3
M02025	CORONA QUIROGA MITCHELLE	SRSSA017573	\$ 7,699.24	30/06/2019	3
M01006	VALENZUELA DICOCHEA SARITHA	SRSSA017573	\$ 5,218.39	30/06/2019	3
M02025	LOPEZ ZAMUDIO CRISTINA IRENE	SRSSA017573	\$ 2,443.02	30/06/2019	3
M03024	RASCON ANDRADE MIGUEL ANTONIO	SRSSA017515	\$ 1,551.84	30/06/2019	3
M02083	ALVAREZ OCHOA MARCELA ELISED	SRSSA017573	\$ 5,511.94	30/06/2019	3
M02083	DUARTE RUBIO VILMA PATRICIA	SRSSA017515	\$ 1,780.50	30/06/2019	3
M03020	FIGUEROA CASTILLO SILVIA IRENE	SRSSA017573	\$ 1,770.29	30/06/2019	3
M03025	MENDOZA SOTO JAVIER GILBERTO	SRSSA017573	\$ 1,481.48	30/06/2019	3
M02083	ORTEGA MOROYOQUI ALEJANDRINA	SRSSA017573	\$ 1,630.39	30/06/2019	3
M01006	VAZQUEZ DIAZ LUIS ALBERTO	SRSSA017515	\$ 2,471.49	30/06/2019	3
M01004	ZAMORA MENDIVIL ISAIAS	SRSSA017573	\$ 5,768.29	30/06/2019	3
M03024	TERAN MUNOZ BEATRIZ CONSUELO	SRSSA017614	\$ 2,552.16	30/06/2019	3
M03025	CASTILLO LLANEZ LILIANA	SRSSA017614	\$ 4,960.71	30/06/2019	3
M02083	VEGA SOTO JORGE ARTURO	SRSSA017532	\$ 2,676.66	30/06/2019	3
M02083	NARANJO JORGE ARMANDO	SRSSA017573	\$ 3,437.81	30/06/2019	3
M01004	CASTRO MENDOZA LENIN FRANCISCO	SRSSA017573	\$ 6,446.99	30/06/2019	3
M03024	LOMAS ALARCON ORALIA	SRSSA017614	\$ 2,779.50	30/06/2019	3
M02029	GOMEZ OLIVAS GUADALUPE	SRSSA017614	\$ 3,175.99	30/06/2019	3
M03024	FIGUEROA ALDAY FLOR DE MARIA	SRSSA017614	\$ 5,090.35	30/06/2019	3
M02029	COTA MEDINA OLGA ZULEMA	SRSSA017614	\$ 5,128.09	30/06/2019	3
M02001	RIOS MENDEZ OMAR	SRSSA017573	\$ 5,880.49	30/06/2019	3
M03023	PEREZ FERNANDEZ ANA BERTHA	SRSSA017515	\$ 6,695.01	30/06/2019	3
M02083	GAXIOLA ESCALANTE SANDRA LUZ	SRSSA017573	\$ 1,430.01	30/06/2019	3
M02029	CORONADO GRACIAN SILVIA	SRSSA017573	\$ 2,213.62	30/06/2019	3
M03023	FIGUEROA VALENZUELA LUCIA TRINIDAD	SRSSA017614	\$ 2,275.29	30/06/2019	3
M02047	RUIZ OLIVAS ALMA LORENA	SRSSA017573	\$ 4,863.07	30/06/2019	3
M02083	GIL AMPARAN DIANA DEL ROSARIO	SRSSA017573	\$ 5,451.84	30/06/2019	3
M02083	MORENO SANTA LORENIA	SRSSA017573	\$ 4,046.45	30/06/2019	3
M02083	GONZALEZ HUMAR IVAN BERNARDO	SRSSA017573	\$ 2,420.74	30/06/2019	3
M02083	OCHOA CASILLAS GUADALUPE	SRSSA017573	\$ 4,020.79	30/06/2019	3
M02083	MONTOYA QUIROZ RAQUEL ALICIA	SRSSA017573	\$ 2,254.25	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	SANDOVAL AUDEVES LILIANA ABIGAHIN	SRSSA017573	\$ 5,130.82	30/06/2019	3
M01006	ARTEAGA CARDENAS VANESSA ALEJANDRA	SRSSA017474	\$ 2,480.64	30/06/2019	3
M01006	ACEVEDO BALLINAS ANDRES	SRSSA017515	\$ 2,194.80	30/06/2019	3
M03023	HERNANDEZ RIVERA VERONICA LIZETH	SRSSA017573	\$ 9,313.40	30/06/2019	3
M03024	DE LA TORRE GUTIERREZ VANESSA	SRSSA017486	\$ 2,291.87	30/06/2019	3
M03023	SEGOVIA MAGALLANES DEYSI YARE	SRSSA017573	\$ 2,422.65	30/06/2019	3
CF41015	DEL GRANDE MASSON FLORA CELINA CATALINA	SRSSA017515	\$ 7,664.85	30/06/2019	3
M03023	NEVAREZ FLORES LUZ GABRIELA	SRSSA017614	\$ 1,630.42	30/06/2019	3
M03011	CORONADO GUTIERREZ SANTA ISELA	SRSSA017573	\$ 2,087.40	30/06/2019	3
M03024	BARRON ISLAS DIANA IVONNE	SRSSA017573	\$ 1,870.94	30/06/2019	3
M02025	SOTO CHU ELSICANDIDA	SRSSA017573	\$ 1,567.08	30/06/2019	3
M03024	GALLARDO GARCIA XOCHITL CZARINA	SRSSA017614	\$ 4,673.19	30/06/2019	3
M02083	TORRES LIZARRAGA DAVID ARNULFO	SRSSA017573	\$ 254.94	30/06/2019	3
M03024	CORDOVA LOPEZ KARLA IVONNE	SRSSA017573	\$ 2,850.42	30/06/2019	3
M02083	VALDEZ RUIZ ARIZBEL DE JESUS	SRSSA017573	\$ 9,830.70	30/06/2019	3
M02040	PINO HERNANDEZ SOYLA EDUWIGES	SRSSA017573	\$ 1,597.90	30/06/2019	3
M02083	YOCUPICIO VALENZUELA CLARA	SRSSA017573	\$ 2,276.69	30/06/2019	3
CF41074	CHAVEZ MORALES CESAR	SRSSA017573	\$ 2,305.24	30/06/2019	3
M02083	TREJO TRAVINA RAFAELA KARINA	SRSSA017573	\$ 1,727.33	30/06/2019	3
M01004	VARGAS RUIZ LEONARDO	SRSSA017573	\$ 7,546.40	30/06/2019	3
CF41076	ARREGUIN RODRIGUEZ MARTHA ANAHIS	SRSSA017614	\$ 1,978.81	30/06/2019	3
M03024	ALEMAN LACARRA CRISTINA EVELIA	SRSSA017573	\$ 6,610.94	30/06/2019	3
M03019	GARCIA RANGEL DORA ALICIA	SRSSA017573	\$ 1,613.44	30/06/2019	3
M02061	BUSCH ALBA JULIAN	SRSSA017573	\$ 6,247.64	30/06/2019	3
CF41015	CORDERO IBANEZ MARCELA	SRSSA017573	\$ 4,164.44	30/06/2019	3
M02083	VALENZUELA MORALES CARMEN LETICIA	SRSSA017573	\$ 7,080.51	30/06/2019	3
M02083	CORTEZ RUELAS ANGIE YANELI	SRSSA017573	\$ 4,793.63	30/06/2019	3
M03023	CANEDO PADILLA FAUSTO IRAM	SRSSA017573	\$ 1,636.64	30/06/2019	3
CF40002	CEJA DE LA CRUZ MARCO ANTONIO	SRSSA017573	\$ 1,893.70	30/06/2019	3
M02083	HERNANDEZ BUENO AIME LORETO	SRSSA017573	\$ 764.82	30/06/2019	3
M02083	OCHOA MOLINA KARINA MERCEDES	SRSSA017573	\$ 663.87	30/06/2019	3
M02083	ESPINOZA VALENZUELA GLADYS ANAHI	SRSSA017573	\$ 2,867.00	30/06/2019	3
CF41074	CORRALES BURGOS NIDIA NAYELI	SRSSA017573	\$ 5,687.88	30/06/2019	3
M01004	MEZA PEREZ ALEJANDRO	SRSSA017573	\$ 1,278.16	30/06/2019	3
M02083	MORENO AISPURO DIANA ANAHI	SRSSA017573	\$ 840.00	30/06/2019	3
M02083	NARANJO ERIKA MARIA	SRSSA017614	\$ 442.55	30/06/2019	3
M02083	NAVARRO BANDA BLANCA ISELA	SRSSA017573	\$ 3,152.35	30/06/2019	3
M03024	BRINGAS COTA MYRIAM TELMA	SRSSA017515	\$ 3,555.10	30/06/2019	3
M01006	VAZQUEZ CORTES ZOILA	SRSSA017515	\$ 3,048.54	30/06/2019	3
M03020	JIMENEZ ARIAS DORA ALICIA	SRSSA017614	\$ 2,212.75	30/06/2019	3
M03020	ESTAVILLO CHAVEZ ALEJANDRA	SRSSA017474	\$ 1,671.43	30/06/2019	3
M03024	PEREZ MACIAS ABRAHAM FRANCISCO	SRSSA017450	\$ 1,486.38	30/06/2019	3
M03024	MORENO BURGOS JANICE SOFIA	SRSSA017614	\$ 1,627.58	30/06/2019	3
M03020	BERRELLEZA ZAMUDIO VICTOR ALBERTO	SRSSA017573	\$ 561.05	30/06/2019	3
M01006	SALAS LOPEZ JULIO CESAR	SRSSA017573	\$ 4,667.02	30/06/2019	3
M02088	AVILA CERVANTES CAROLINA	SRSSA017515	\$ 4,071.90	30/06/2019	3
M03020	BUSTAMANTE MORENO DENISSE	SRSSA017573	\$ 646.38	30/06/2019	3
M03023	DURAZO ROBLES MARIA GUADALUPE	SRSSA017474	\$ 5,831.31	30/06/2019	3
M03023	CAMPA DUENAS ANNIA	SRSSA017515	\$ 3,645.25	30/06/2019	3

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M03024	ARAUJO MELENDREZ GUADALUPE KARINA	SRSSA017515	\$ 5,819.35	30/06/2019	3
M03024	VEGA LAGARDA JOSE ALONSO	SRSSA017573	\$ 840.00	30/06/2019	3
M02040	CASTANEDA RODRIGUEZ TANIA MARGARITA	SRSSA017573	\$ 4,807.05	30/06/2019	3
M03019	NARANJO PAYAN LILIANA ELIZABETH	SRSSA001081	\$ 7,682.20	30/06/2019	3
CF34245	ARELLANO BORJA ALEJANDRO	SRSSA017573	\$ 561.06	30/06/2019	3
CF34263	CHACON SALLARD FELIPE DE JESUS	SRSSA017515	\$ 1,968.94	30/06/2019	3
CF34263	ROBLES SALAZAR ANDREA	SRSSA017556	\$ 1,802.65	30/06/2019	3
CF34263	OCAMPO CAREAGA OLGA LAURA	SRSSA017573	\$ 1,181.38	30/06/2019	3
M02001	ARCE CASTILLO NIDYA	SRSSA017515	\$ 12,503.16	30/06/2019	3
M02001	BURBOA RODRIGUEZ LIZBETH ALEJANDRA	SRSSA017515	\$ 7,875.75	30/06/2019	3
M03025	CASTILLO SOTO RACHEL ADRIANA	SRSSA017515	\$ 4,878.98	30/06/2019	3
M02001	CORONA ESCAMILLA VERONICA	SRSSA017515	\$ 11,356.16	30/06/2019	3
M02089	FELIX BAEZ JOSE GENARO	SRSSA017515	\$ 9,853.25	30/06/2019	3
M02001	GARCIA CORTEZ CYNTHIA YADIRA	SRSSA017474	\$ 6,746.90	30/06/2019	3
M03019	VELAZQUEZ BORQUEZ CARLOS VALENTIN	SRSSA017573	\$ 6,787.05	30/06/2019	3
M01004	RAMIREZ VAZQUEZ RENE	SRSSA017573	\$ 3,619.30	30/06/2019	3
M01004	SAMBRANO ANGUAMEA NICOLAS ANTONIO	SRSSA017573	\$ 3,619.30	30/06/2019	3
CF34263	DURAZO BURROLA EDGAR HORACIO	SRSSA017573	\$ 1,366.71	30/06/2019	3
M03020	GALAZ BURRUEL CRISTIAN DAVID	SRSSA017573	\$ 646.38	30/06/2019	3
M03023	CORELLA MATRECITOS ARNOLDO	SRSSA017474	\$ 1,706.64	30/06/2019	3
M03019	AVILA CECENA ELISA GUADALUPE	SRSSA017515	\$ 714.36	30/06/2019	3
CF40002	SANTOYO VILLALOBOS ROXANA ELIZABETH	SRSSA017515	\$ 5,267.06	30/06/2019	3
M02015	RAMIREZ CAMACHO CLAUDIA OZIRIS	SRSSA001081	\$ 4,071.90	30/06/2019	3
CF41015	CERECER OTHON LUCIA	SRSSA001081	\$ 1,302.47	30/06/2019	3
CF41015	MONTUFAR ACEVEDO JOSE ROBERTO	SRSSA017614	\$ 4,333.20	30/06/2019	3
M03020	FLORES CARRILLO ANA VERONICA	SRSSA017573	\$ 1,261.48	30/06/2019	3
M03023	BERNAL CASTRO JUAN DE DIOS	SRSSA017614	\$ 4,411.80	30/06/2019	3
CF41015	ALVAREZ ALVAREZ ARNOLDO	SRSSA017450	\$ 14,847.55	30/06/2019	3
M02083	GRANDE VALENZUELA EMILY KARINA	SRSSA017573	\$ 6,044.82	30/06/2019	3
M02083	GRANILLO FLORES SINTIQUE ADILENE	SRSSA017573	\$ 840.00	30/06/2019	3
M02083	LEYVA ARMENTA GILBERTO	SRSSA017573	\$ 2,107.40	30/06/2019	3
M02083	MANZO RAMIREZ JESUS FABIAN	SRSSA017573	\$ 1,680.00	30/06/2019	3
M02083	ORDUNO AYON CARMEN MARIA	SRSSA017573	\$ 5,492.43	30/06/2019	3
M02083	RAMIREZ ESPERICUETA ALICIA	SRSSA017573	\$ 462.47	30/06/2019	3
M02083	RUIZ GONZALEZ GLADYS YARELY	SRSSA017573	\$ 2,430.00	30/06/2019	3
CF34263	SAINZ ROCHA BELINDA	SRSSA017515	\$ 840.00	30/06/2019	3
M03022	VALENCIA BOJORQUEZ JESUS EFREN	SRSSA017474	\$ 5,940.27	30/06/2019	3
M02083	ZUNIGA ARMENTA AZALIA MONSERRAT	SRSSA017573	\$ 2,822.22	30/06/2019	3
CF34245	BARRERA ZAVALA CARLOS	SRSSA017474	\$ 509.87	30/06/2019	3
M03024	ACUNA SOTO GUADALUPE LIZETH	SRSSA017573	\$ 2,549.35	30/06/2019	3
M03024	GARCIA VALENZUELA ELIZAR	SRSSA017573	\$ 2,549.35	30/06/2019	3
CF41076	HIGUERA CAMACHO ZULMA LUCERO	SRSSA017614	\$ 2,991.90	30/06/2019	3
M02047	HERAS ARIAS LAURA ELENA	SRSSA017614	\$ 1,349.87	30/06/2019	3
M02083	PONCE MEZA DALIA LIZBETH	SRSSA017614	\$ 750.00	30/06/2019	3
M03024	CORDOVA SOSA ROBERTO	SRSSA017573	\$ 1,374.34	30/06/2019	3
M02083	MORENO AYON CIRIA	SRSSA017573	\$ 6,983.69	30/06/2019	3
M03024	FLORES MENDOZA ALAN MAURICIO	SRSSA017573	\$ 3,059.22	30/06/2019	3
M02083	FIGUEROA ESPARZA SANDRA	SRSSA017573	\$ 4,259.87	30/06/2019	3
M02025	TALAMANTE LEON RAMON ALBERTO	SRSSA017573	\$ 3,698.80	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	RAMOS CASTANEDA LUZ ANAHI	SRSSA017573	\$ 4,912.03	30/06/2019	3
M03023	VALENZUELA MARTINEZ ERNESTO	SRSSA017515	\$ 4,232.00	30/06/2019	3
M03024	MENESES CORDOVA LLYSE GRISELDA	SRSSA017515	\$ 840.00	30/06/2019	3
M02083	AHUMADA GALAZ JOEL ISAAC	SRSSA017573	\$ 3,152.35	30/06/2019	3
M03019	GARCIA PEREZ MAYANIN	SRSSA001081	\$ 3,383.52	30/06/2019	3
M03022	TORRES CHACON ALEJANDRA	SRSSA017556	\$ 5,004.85	30/06/2019	3
M03024	LERMA FUENTES FRANCISCA MERCEDES	SRSSA001105	\$ 1,650.74	30/06/2019	3
CF40002	GUERRA FRAJIO ABIGAIL	SRSSA001081	\$ 19,201.28	30/06/2019	3
M03022	RODRIGUEZ PEREZ YANETH GUADALUPE	SRSSA017474	\$ 4,690.17	30/06/2019	3
CF41015	MARTINEZ RIVERA OFELIA GUADALUPE	SRSSA017450	\$ 2,490.74	30/06/2019	3
M03025	VALENZUELA SAUCEDO SANDRA	SRSSA017450	\$ 10,111.74	30/06/2019	3
CF41015	MOLINA MOYA EDGARDO	SRSSA017474	\$ 10,247.50	30/06/2019	3
M03023	GRIEGO CASTILLO VANIA ZAIRETH	SRSSA017556	\$ 9,895.19	30/06/2019	3
CF41015	MONTANO RASCON MILAGRO	SRSSA017474	\$ 12,448.24	30/06/2019	3
M03023	LOPEZ SANCHEZ JAEL NOHEMI	SRSSA017474	\$ 5,384.74	30/06/2019	3
M03023	ARISPURO LEON ARMANDO	SRSSA017573	\$ 1,833.54	30/06/2019	3
M03023	ARVAYO BORBON LUIS MANUEL	SRSSA017515	\$ 2,019.90	30/06/2019	3
M03024	GALVEZ ENRIQUEZ ARTEMISA	SRSSA017573	\$ 1,767.24	30/06/2019	3
M03024	GUTIERREZ COVARRUBIAS ANA LUISA	SRSSA017573	\$ 1,795.90	30/06/2019	3
M03024	LOPEZ ESPARZA YUVEL	SRSSA017573	\$ 2,593.24	30/06/2019	3
M03023	RIVERA MEZA CONCEPCION	SRSSA017515	\$ 3,490.56	30/06/2019	3
M03024	LOPEZ NAVARRO MARIA DOLORES	SRSSA017614	\$ 3,196.35	30/06/2019	3
M03024	AMEZCUA PACHECO RUBEN	SRSSA017450	\$ 2,736.54	30/06/2019	3
M03024	GASTELUM CAMPA IVETTE SARAI	SRSSA017573	\$ 5,302.70	30/06/2019	3
M03024	SOPOMEA JIMENEZ BIBIANA	SRSSA017515	\$ 1,402.70	30/06/2019	3
M03024	MEJORADO ARAGON ALMA ROSA	SRSSA017614	\$ 7,688.25	30/06/2019	3
M03023	ROMERO BALTIERREZ ERIKA GUADALUPE	SRSSA017573	\$ 2,760.61	30/06/2019	3
M03024	MAYTORENA VALDEZ MARIA DEL ROSARIO	SRSSA017474	\$ 1,925.79	30/06/2019	3
M03024	ROCHIN BONILLA EDGAR VINICIO	SRSSA017450	\$ 1,085.79	30/06/2019	3
M03024	SOTO URQUIDEZ GILBERTO	SRSSA017450	\$ 1,925.79	30/06/2019	3
CF41015	ARTEAGA QUILES BENJAMIN HORACIO	SRSSA017573	\$ 7,875.34	30/06/2019	3
CF41015	CORNELIO TOLEDO LENIN	SRSSA017573	\$ 6,514.74	30/06/2019	3
CF41015	CORTES CASTANEDA GABRIEL	SRSSA017573	\$ 6,514.74	30/06/2019	3
CF41015	FLORES GARCIA FRANCISCO JAVIER	SRSSA017573	\$ 7,354.74	30/06/2019	3
CF41015	GIL RUIZ RODRIGO	SRSSA017573	\$ 6,514.74	30/06/2019	3
CF41015	GURROLA CASTILLO ARMANDO	SRSSA017573	\$ 7,354.74	30/06/2019	3
CF41015	LOPEZ FLORES OSCAR RAFAEL	SRSSA017573	\$ 6,514.74	30/06/2019	3
CF41015	SEPULVEDA VILLAESCUZA ENRIQUE	SRSSA017573	\$ 6,514.74	30/06/2019	3
CF41015	SILVAS LEON PABLO SALVADOR	SRSSA017573	\$ 5,428.95	30/06/2019	3
CF41015	VARGAS GOMEZ ROMAN	SRSSA017573	\$ 6,260.37	30/06/2019	3
CF41015	VERDUGO HEREDIA OSCAR ROBERTO	SRSSA017573	\$ 6,260.37	30/06/2019	3
CF41015	MORENO MURRIETA RAFAEL BALDEMAR	SRSSA017573	\$ 6,260.37	30/06/2019	3
CF41015	JIMENEZ DELGADO VICTOR MANUEL	SRSSA017573	\$ 831.42	30/06/2019	3
CF41015	BELTRAN LOPEZ JOSE EDUARDO	SRSSA017573	\$ 4,988.52	30/06/2019	3
CF41015	LIMON CARDENAS YERITZA YANIRE	SRSSA017573	\$ 4,988.52	30/06/2019	3
CF41015	LOPEZ ARRIZON MICHELLE ARIANA	SRSSA017614	\$ 4,988.52	30/06/2019	3
CF41015	NUNEZ CAMACHO OFELIA	SRSSA017515	\$ 5,828.52	30/06/2019	3
CF41015	RODRIGUEZ GERALDO ANGELITA IZTACCIHUATL	SRSSA017573	\$ 4,988.52	30/06/2019	3
CF41015	SAINZ QUINTERO OLIVERT MARTIN	SRSSA017573	\$ 4,988.52	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	SALAS SANCHEZ MYRIAM JUDITH	SRSSA017573	\$ 5,246.44	30/06/2019	3
CF41015	SOTO HEREDIA REYNA VICTORIA	SRSSA017573	\$ 4,480.30	30/06/2019	3
CF41015	TORRES ESTRELLA MARIA LUISA AIDE	SRSSA017573	\$ 4,480.30	30/06/2019	3
CF41015	NIEBLAS VERONICA ALFREDO	SRSSA017515	\$ 4,480.30	30/06/2019	3
MO3024	MENDOZA GALVEZ ZULEMA DOLORES	SRSSA017474	\$ 5,769.90	30/06/2019	3
MO2083	NORIEGA MUNOZ MIRNA ISABEL	SRSSA017515	\$ 2,779.20	30/06/2019	3
MO3024	CARDENAS FIERRO KARLA MARIA	SRSSA017573	\$ 4,369.20	30/06/2019	3
MO2083	CHANEZ RITA	SRSSA017573	\$ 1,939.20	30/06/2019	3
MO3024	GALVEZ MORALES YADIRA	SRSSA017515	\$ 2,779.20	30/06/2019	3
MO3024	MILLAN ACUNA FRANCISCO JAVIER	SRSSA017573	\$ 1,939.20	30/06/2019	3
MO3024	GARCIA VELAZCO MARIA GLORIA	SRSSA017573	\$ 2,779.20	30/06/2019	3
MO2083	ARANA LOPEZ OLIVIA	SRSSA017573	\$ 2,779.20	30/06/2019	3
MO2083	AREBALO CERVANTES MARTHA	SRSSA017573	\$ 1,939.20	30/06/2019	3
MO2083	ARMENTA RUELAS YADRIELA	SRSSA017573	\$ 1,955.34	30/06/2019	3
MO3023	PEREZ SEDANO JULIO CESAR	SRSSA017515	\$ 1,939.20	30/06/2019	3
MO3024	VALLE VALENZUELA ANGELA	SRSSA017573	\$ 1,910.54	30/06/2019	3
MO2083	ARELLANO AYALA KARLA JUDITH	SRSSA017573	\$ 2,585.58	30/06/2019	3
MO2083	GORTARI ALMAZAN MARIA LURDES	SRSSA017515	\$ 2,019.90	30/06/2019	3
MO2083	PORTILLO ARELLANO MARIA DOLORES	SRSSA017515	\$ 1,955.34	30/06/2019	3
MO3024	CORTES GARCIA ANGELA GABRIELA	SRSSA017573	\$ 1,795.90	30/06/2019	3
MO2083	NUNEZ PARTIDA JOSE LUIS	SRSSA017515	\$ 5,142.44	30/06/2019	3
MO2083	PEREIRA HERNANDEZ MARIO ADOLFO	SRSSA017515	\$ 1,896.54	30/06/2019	3
MO2083	MEXIA SANCHEZ MARIA TRINIDAD	SRSSA017573	\$ 1,977.24	30/06/2019	3
MO2083	VALENZUELA CASTRO CLAUDIA LIZETH	SRSSA017573	\$ 2,456.00	30/06/2019	3
MO3023	GARCIA ESPINOZA FRANCISCA	SRSSA017573	\$ 2,312.70	30/06/2019	3
MO3024	CASTRO GOMEZ MARIA NEREYDA	SRSSA017515	\$ 3,832.70	30/06/2019	3
MO2083	GARCIA CABRERA RAMON RAFAEL	SRSSA017573	\$ 1,402.70	30/06/2019	3
MO2034	JIMENEZ PEREZ SALVADOR ALEJANDRO	SRSSA017614	\$ 840.00	30/06/2019	3
MO2083	CASTANEDA CHAVEZ AMERICA IRASEMIA	SRSSA017573	\$ 840.00	30/06/2019	3
MO2001	ESPINOZA CASTILLO MARCO ANTONIO	SRSSA017573	\$ 3,899.22	30/06/2019	3
MO2029	FERNANDEZ ESQUER AMANDA JUDITH	SRSSA017573	\$ 840.00	30/06/2019	3
MO2083	FLORES QUIROZ NORMA TATIANA	SRSSA017573	\$ 3,152.35	30/06/2019	3
MO2083	GARCIA SANCHEZ MAGALY	SRSSA017573	\$ 840.00	30/06/2019	3
MO2083	GARCIA ZARAGOZA JOCELIN ARACELI	SRSSA017573	\$ 840.00	30/06/2019	3
MO2083	HERNANDEZ MARTINEZ DAVID ALI	SRSSA017573	\$ 2,312.35	30/06/2019	3
MO2083	MARTINEZ MORENO KAREN	SRSSA017573	\$ 2,312.35	30/06/2019	3
MO2083	OLIVAS CORTEZ JOSE CARLOS	SRSSA017573	\$ 840.00	30/06/2019	3
MO2083	PILLADO VIDALES LUIS ALFONSO	SRSSA017573	\$ 840.00	30/06/2019	3
MO2001	ROMO DOMINGUEZ ISABEL CRISTINA	SRSSA017573	\$ 3,899.22	30/06/2019	3
MO2025	ROMO GARCIA DULCE BERENICE	SRSSA017573	\$ 5,636.04	30/06/2019	3
MO2083	TOVAR ALVAREZ JOSE JAVIER	SRSSA017573	\$ 840.00	30/06/2019	3
MO2029	VEGA GONZALEZ RODOLFO ELIAS	SRSSA017573	\$ 840.00	30/06/2019	3
MO2083	VICENCIO BANUELOS KAREN BEATRIZ	SRSSA017573	\$ 2,312.35	30/06/2019	3
MO2083	VILLASENOR VALENZUELA KARINA	SRSSA017573	\$ 2,774.82	30/06/2019	3
CF41015	SANDOVAL GARCIA LEON FELIPE	SRSSA017573	\$ 1,810.56	30/06/2019	3
MO2001	LOPEZ PARRA YENI MARITZA	SRSSA017573	\$ 5,650.45	30/06/2019	3
MO1006	SEVILLA MINDER DIEGO ARMANDO GUADALUPE	SRSSA017573	\$ 1,779.16	30/06/2019	3
MO3023	ARAIZA CERVANTES CLARISA DANIELA	SRSSA017573	\$ 1,972.16	30/06/2019	3
MO2083	JARREDONDO CALLEJAS SUSANA	SRSSA017573	\$ 3,962.35	30/06/2019	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CABANILLAS LICEA OLGA LIDIA	SRSSA017573	\$ 840.00	30/06/2019	3
M02083	CAMPILLO GUTIERREZ MIRNA GUADALUPE	SRSSA017573	\$ 4,309.88	30/06/2019	3
M03024	COVARRUBIAS SAVAGE DAYNA	SRSSA017573	\$ 5,925.30	30/06/2019	3
M02061	DIAZ MOLINA MILDRET ADRIANA	SRSSA017573	\$ 3,860.36	30/06/2019	3
M01006	ESTARDANTE LOPEZ FRANCISCO JAVIER	SRSSA017573	\$ 840.00	30/06/2019	3
M03024	IBARRA SARRACINO EDNA GABRIELA	SRSSA017573	\$ 6,112.75	30/06/2019	3
M02083	LUQUE SALAZAR MARLENE	SRSSA017573	\$ 2,689.88	30/06/2019	3
M03024	MENDOZA GONZALEZ CLAUDIA	SRSSA017474	\$ 2,240.36	30/06/2019	3
M02083	MONARREZ MELCHOR MIRIAM GUADALUPE	SRSSA017573	\$ 462.47	30/06/2019	3
M03023	NAVARRO RODRIGUEZ LUIS ALBERTO	SRSSA017573	\$ 840.00	30/06/2019	3
M02083	RAMIREZ BORBON ANACLETA	SRSSA017573	\$ 840.00	30/06/2019	3
M02083	RAMOS VILLEGAS KAREN PAULINA	SRSSA017573	\$ 2,312.35	30/06/2019	3
M03024	ROMO MEZA ENRIQUE ALEJANDRO	SRSSA017573	\$ 840.00	30/06/2019	3
M02083	RUIZ REYES BIANCA NAYELLI	SRSSA017573	\$ 840.00	30/06/2019	3
CF40002	VALENCIA TORRES MARCO ANTONIO	SRSSA017573	\$ 840.00	30/06/2019	3
M02025	VALENZUELA LOPEZ JUAN FRANCISCO	SRSSA017573	\$ 534.34	30/06/2019	3
M02025	VAZQUEZ LOPEZ CARMEN ISABEL	SRSSA017573	\$ 1,068.68	30/06/2019	3
M02025	ZARCO PRECIADO PABLO FRANCISCO	SRSSA017573	\$ 1,374.34	30/06/2019	3
M02061	FELIX GRIJALVA ALEJANDRA	SRSSA017573	\$ 700.18	30/06/2019	3
M02083	MENDIVIL FLORES ESAU	SRSSA017573	\$ 840.00	30/06/2019	3
M02029	FIGUEROA AYALA ALEJANDRA GUADALUPE	SRSSA017614	\$ 4,072.20	30/06/2019	3
M02083	NAVARRO HERNANDEZ OMAR ALI	SRSSA017573	\$ 534.34	30/06/2019	3
M02083	PERALTA PRIMERO SHEILA PRISCILLA	SRSSA017573	\$ 462.47	30/06/2019	3
M02025	URBALEJO ORANTES MIGUEL AMINADAB	SRSSA017573	\$ 589.11	30/06/2019	3
M03020	CERVANTES LOPEZ NUBIA CAROLINA	SRSSA017573	\$ 1,456.77	30/06/2019	3
M02061	OLGUIN SOTO ALEJANDRA GUADALUPE	SRSSA017573	\$ 810.00	30/06/2019	3
M02083	CRUZ ALVAREZ SIRIA ALICIA	SRSSA017573	\$ 4,952.22	30/06/2019	3
M02083	OSUNA RAMIREZ ADRIANA	SRSSA017573	\$ 4,952.22	30/06/2019	3
CF40002	QUIJADA VAZQUEZ MARIA FERNANDA	SRSSA001081	\$ 7,160.46	30/06/2019	3
M03022	RUIZ MIRANDA JESUS ANTONIO	SRSSA017614	\$ 840.00	30/06/2019	3
M03024	BUSTAMANTE SELEDONIA	SRSSA017474	\$ 2,876.04	30/06/2019	3
M02061	GALINDO COTA BRISSA	SRSSA017573	\$ 3,693.60	30/06/2019	3
M02083	NUNEZ RAMOS JAQUELIN AZENET	SRSSA017573	\$ 1,875.20	30/06/2019	3
M03020	SERRANO VARGAS LUIS ALFREDO	SRSSA017573	\$ 4,914.33	30/06/2019	3
M03024	BADILLA MATUS ALICIA MARINA	SRSSA001081	\$ 2,312.77	30/06/2019	3
M03024	ESCALANTE SANDOVAL JOSE ERNESTO	SRSSA001081	\$ 3,376.74	30/06/2019	3
M03024	LOPEZ CISNEROS JORGE RENE	SRSSA017474	\$ 2,274.94	30/06/2019	3
CF34263	MUNOZ ESPINOZA CARLOS IGNACIO	SRSSA017515	\$ 3,473.51	30/06/2019	3
M02081	ANAYA ALCARAZ MARIA DE LOS ANGELES	SRSSA001064	\$ 2,601.90	30/06/2019	1
M03004	AYALA ARMENDARIZ JANNETTE SOCORRO	SRSSA017474	\$ 1,550.00	30/06/2019	1
M03004	ANDALON BUSTAMANTE ANA LORENA	SRSSA017532	\$ 3,648.20	30/06/2019	1
M02058	ALVARADO CONDE ADRIANA DE JESUS	SRSSA001950	\$ 2,808.00	30/06/2019	1
M02035	AGRAMON CARRAZCO ANTONIA	SRSSA017444	\$ 1,550.00	30/06/2019	1
M03022	ALAMILLO CASTRO ROSA	SRSSA000562	\$ 3,005.67	30/06/2019	1
M02001	ALCARAZ FLORES AMANDA	SRSSA017515	\$ 941.07	30/06/2019	1
M02001	ALVAREZ FELIX SUSANA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02082	ALCALA GONZALEZ ANNETTE ILIANA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M02047	AMAVIZCA GONZALEZ DORA	SRSSA000562	\$ 2,329.60	30/06/2019	1
M02036	JALATORRE GOMEZ ERNESTINA	SRSSA018016	\$ 1,550.00	30/06/2019	1

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M02035	AYALA GASTELUM NOEMI GUILLERMINA	SRSSA001851	\$ 1,913.77	30/06/2019	1
M02035	AYALA HERNANDEZ MARIA DE LOURDES	SRSSA001064	\$ 2,539.60	30/06/2019	1
M02105	AYALA HERNANDEZ MARIA DE LOURDES	SRSSA001064	\$ 1,200.00	30/06/2019	1
M02058	AGANZA JIMENEZ JUDITH	SRSSA000615	\$ 1,550.00	30/06/2019	1
M02110	ALVAREZ LEYVA MARIA ELIZABETH	SRSSA018313	\$ 1,550.00	30/06/2019	1
M03019	ALVAREZ LEYVA FLORA	SRSSA018313	\$ 3,547.00	30/06/2019	1
M02085	ALTAMIRANO LOPEZ PATRICIA	SRSSA001851	\$ 1,550.00	30/06/2019	1
M02035	ALVAREZ MORENO MARIA GUADALUPE	SRSSA001274	\$ 1,550.00	30/06/2019	1
M03019	AMPARANO MARTINEZ HELDA ARELY	SRSSA017491	\$ 1,550.00	30/06/2019	1
M02081	AMARILLAS MORENO IRMA IMELDA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M01008	ALVAREZ MARTINEZ THELMA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M02081	ALCANTAR NOLAZCO MA DE LA LUZ	SRSSA002406	\$ 2,601.90	30/06/2019	1
M02035	ANAYA NORIEGA SARA	SRSSA002143	\$ 1,550.00	30/06/2019	1
M01009	ALVAREZ OCHOA DELIA	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02081	ALVAREZ OCHOA RUBY	SRSSA001011	\$ 1,937.47	30/06/2019	1
M02035	ALVARADO PALOMERA MARIA IRMA	SRSSA000726	\$ 1,550.00	30/06/2019	1
M02031	ALVAREZ PENA LAURA ELENA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M01010	AMAYA PACHECO RAMON FRANCISCO	SRSSA002085	\$ 2,088.70	30/06/2019	1
M03019	ALVAREZ RIVAS LOURDES	SRSSA017631	\$ 2,347.00	30/06/2019	1
M02081	AMAYA RASCON MANUELA FRANCISCA	SRSSA000603	\$ 2,750.00	30/06/2019	1
M02105	ALVAREZ RUIZ MARTHA DALILA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M01004	ADAME SALCIDO CARLOS ALBERTO	SRSSA001105	\$ 1,786.70	30/06/2019	1
M03019	ALVARADO SANDOVAL EVERARDO	SRSSA017573	\$ 531.33	30/06/2019	1
M03020	ARAGON VILLARES ANTONIA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M01010	AMAYA VALENZUELA FRANCISCO JAVIER	SRSSA001110	\$ 618.83	30/06/2019	1
M02081	ALVAREZ VALENZUELA RAMONA GRISELDA	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02077	AMARILLAS VALENZUELA SANDRA ELENA	SRSSA017450	\$ 1,575.70	30/06/2019	1
M03019	ARCE CORRALES IRMA CONSUELO	SRSSA017462	\$ 2,081.33	30/06/2019	1
M02036	ARTEAGA GOMEZ GUILLERMINA	SRSSA001554	\$ 1,550.00	30/06/2019	1
M02001	ARELLANO HORTA GUADALUPE DEL ROSARIO	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02006	ARREDONDO JIMENEZ NADIA YESICA	SRSSA001081	\$ 1,550.00	30/06/2019	1
M02035	ARREDONDO LARA LETICIA ISABEL	SRSSA017556	\$ 1,913.77	30/06/2019	1
M03004	ARCE MORENO CESAR JAVIER	SRSSA017474	\$ 898.20	30/06/2019	1
M02035	ARMENTA MONDACA GLORIA ALICIA	SRSSA000656	\$ 2,209.73	30/06/2019	1
M03019	ARREOLA MURRIETA JUVENAL	SRSSA017556	\$ 824.50	30/06/2019	1
M02015	ARMENDARIZ NAVARRETE MARIA GUADALUPE	SRSSA001064	\$ 2,873.40	30/06/2019	1
M03019	ARMENTA REYES CESAR	SRSSA001274	\$ 797.00	30/06/2019	1
M02035	ARCE REYES MARGARITA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02105	ARMENTA VALENZUELA JESUS MARLENE	SRSSA018313	\$ 1,550.00	30/06/2019	1
M02001	AISPURO AGUILAR MARIA LETICIA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02077	AVILES ACOSTA MAGALI	SRSSA017450	\$ 1,550.00	30/06/2019	1
M03019	AVILEZ ACUNA NORMA IRENE	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03021	ARIAS CORRAL BRENDA MARIA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02082	ARIAS MOLINA MARIA ELENA	SRSSA002295	\$ 1,550.00	30/06/2019	1
M03019	AVILA NAVARRO CARLOS OMAR	SRSSA017462	\$ 531.33	30/06/2019	1
M02035	AVILES RUIZ ROSA MARIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03002	ARRIETA ULLOA ROSA ELVIRA	SRSSA002032	\$ 1,550.00	30/06/2019	1
M02034	ASTORGA ALMAZAN CLAUDIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03019	ACOSTA AGRAMON TERESA	SRSSA017614	\$ 1,550.00	30/06/2019	1

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M03002	AYON BORQUEZ ARMIDA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02035	ARROYO CAMACHO SARA OLIVIA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02068	AYON ENCINAS DAVID	SRSSA000562	\$ 976.00	30/06/2019	1
M02031	ACOSTA GONZALEZ DIANA MIREYA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02081	ACOSTA GUTIERREZ ELVIRA	SRSSA001262	\$ 2,601.90	30/06/2019	1
M02068	APODACA MORALES ALFONSO	SRSSA017631	\$ 650.67	30/06/2019	1
M01004	ACOSTA MORA IRMA IVONE	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02034	ACOSTA NAVARRO JUAN DE DIOS	SRSSA017474	\$ 1,092.00	30/06/2019	1
M02077	ACOSTA NAVARRO LUZ MARIA	SRSSA001105	\$ 3,125.70	30/06/2019	1
M02034	ACOSTA ZAZUETA LORENA MARIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03019	AGUILAR ARREDONDO MARICELA	SRSSA017462	\$ 1,550.00	30/06/2019	1
M03023	AGUAYO BALLESTEROS HECTOR VENTURA	SRSSA017573	\$ 757.00	30/06/2019	1
M01009	ANGULO CAMPOS RENE	SRSSA017462	\$ 1,743.70	30/06/2019	1
M02105	ANGULO ENCINAS NINFA NIDIA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02072	AGUERO FLORES RAFAELA	SRSSA000562	\$ 2,539.60	30/06/2019	1
M01007	AGUILAR MEJIA MIGUEL ANGEL	SRSSA000656	\$ 1,478.90	30/06/2019	1
M02036	ANGUAMEA MORALES SARA FLORENTINA	SRSSA018313	\$ 1,835.40	30/06/2019	1
M02040	ANGUIANO NORIEGA DELIA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02035	ACUNA PAREDES MANUELA	SRSSA000615	\$ 1,550.00	30/06/2019	1
M03019	AGUILAR RAMIREZ LUCIA GUADALUPE	SRSSA017700	\$ 1,550.00	30/06/2019	1
M03020	ACUNA TREVINO DOLORES ESTHER	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02112	AGUIRRE VILLALOBOS ELSA GLORIA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02046	ACUNA VILLEGAS MARGARITA	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02088	BARRIOS ESTUPINAN CARLOS GERARDO	SRSSA017450	\$ 1,478.90	30/06/2019	1
M03020	BARRERAS ENRIQUEZ MARIA ELENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02107	BALDENEGRO FLORES JULIA	SRSSA001011	\$ 1,550.00	30/06/2019	1
M03018	BARRAGAN FRASQUILLO RAMONA	SRSSA017556	\$ 1,550.00	30/06/2019	1
M02105	BARRIOS GARCIA BEATRIZ GREGORIA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03019	BARRA GALINDO MIRNA ROSARIO	SRSSA001233	\$ 2,347.00	30/06/2019	1
M03019	BARRA GALINDO MARCELA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02058	BALDERRAMA HERNANDEZ ALEJANDRO	SRSSA000562	\$ 1,200.00	30/06/2019	1
M02066	BRACAMONTE MENDOZA ANA BERTHA	SRSSA002295	\$ 1,849.40	30/06/2019	1
M02035	BARRERA MARQUEZ ROSA ISELA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M02036	BARAJAS RAMIREZ MIRNA ADRIANA	SRSSA002394	\$ 1,550.00	30/06/2019	1
M03020	BARRAGAN ROLON TERESA	SRSSA001250	\$ 1,550.00	30/06/2019	1
M02105	BALLESTEROS SANDOVAL SUSANA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02035	BARRERA VALENCIA GUADALUPE PATRICIA	SRSSA001064	\$ 1,879.87	30/06/2019	1
M02068	BACASEGUA YOCUPICIO ROSARIO DELFINA	SRSSA000900	\$ 2,526.00	30/06/2019	1
M02112	BELTRAN AVILES MARIA MAGDALENA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M03023	BERNAL BRAWM IRAM	SRSSA000562	\$ 757.00	30/06/2019	1
M02107	BERCINI BUITIMEA SUGEITH ZULEMA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02031	BELTRAN CORRAL ELSA	SRSSA001105	\$ 1,550.00	30/06/2019	1
M02001	BENITEZ FIGUEROA GUILIBALDO	SRSSA001064	\$ 941.07	30/06/2019	1
M02083	BENITEZ HUERTA BRIGIDA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02036	BENITEZ HUERTA NORMA IDALIA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02110	BERNAL NAVA ALEJANDRA	SRSSA000603	\$ 1,550.00	30/06/2019	1
M02035	BERNAL VALENZUELA ANA GUADALUPE	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02035	BEJARANO VELARDE ALMA LORENA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03018	BELTRONES VILLARREAL SILVIA PATRICIA	SRSSA000562	\$ 1,550.00	30/06/2019	1

Entidad Federativa: SONORA
 Periodo: Segundo Trimestre 2019
 Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	BOJORQUEZ COSSIO PATRICIA GUADALUPE	SRSSA001221	\$ 1,550.00	30/06/2019	1
M01004	BROCKMAN FERNANDEZ DAVID GABRIEL	SRSSA001105	\$ 1,786.70	30/06/2019	1
M02035	BROCKMAN FERNANDEZ HERMELINDA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M03004	BOTELLO NAVARRO EDUARDO	SRSSA017474	\$ 898.20	30/06/2019	1
M02035	BORBON WILLIS MARTHA SILVIA	SRSSA001706	\$ 2,539.60	30/06/2019	1
M02105	BORBON ZAZUETA CARELIA	SRSSA017695	\$ 1,550.00	30/06/2019	1
M02077	BUENO AVECHUCO GILDARDO	SRSSA001245	\$ 1,575.70	30/06/2019	1
M02081	BUSTILLOS ALCANTAR MARIA GUADALUPE	SRSSA001064	\$ 1,550.00	30/06/2019	1
M03022	BUSTAMANTE CLAISSE ANA MARIA	SRSSA001583	\$ 1,550.00	30/06/2019	1
M02036	BUENOSTRO CALDERON BEATRIZ	SRSSA001011	\$ 1,550.00	30/06/2019	1
M02029	BUENO CRUZ JOHAN GILDARDO	SRSSA001064	\$ 1,128.60	30/06/2019	1
M02036	BUSTAMANTE CORDOVA MIRNA MARIZA	SRSSA001612	\$ 1,550.00	30/06/2019	1
M02035	BUITIMEA GARCIA CLARA MARIA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M01006	BURBOA LUZANILLA ISIDRO	SRSSA001052	\$ 2,905.10	30/06/2019	1
M02036	BUSTAMANTE REAL ROSA ISELDA	SRSSA001035	\$ 1,550.00	30/06/2019	1
M03019	BUELNA RAMOS MARIA SOLEDAD	SRSSA017614	\$ 1,550.00	30/06/2019	1
M02001	BUSTAMANTE SIQUEIROS JULIO CESAR	SRSSA001583	\$ 1,411.60	30/06/2019	1
M03018	BUSTAMANTE SAUCEDO JOSE RUBEN	SRSSA017474	\$ 538.00	30/06/2019	1
M02035	BUITIMEA VALENZUELA ANTONIA	SRSSA018313	\$ 2,209.73	30/06/2019	1
M02031	CASTILLO ANAYA MARTHA ENEIDA	SRSSA000562	\$ 1,550.00	30/06/2019	1
M02088	CASTILLON BARRAZA ANA LORENIA	SRSSA017450	\$ 3,028.90	30/06/2019	1
M02001	CASTILLON BARRAZA ANA MARIA	SRSSA017450	\$ 2,961.60	30/06/2019	1
M02057	CASTRO BARRERAS GLORIA AMELIA	SRSSA001706	\$ 1,550.00	30/06/2019	1
M01011	CAPIZ BALDERAS JESUS	SRSSA002085	\$ 2,351.90	30/06/2019	1
M03019	CANIZALEZ BLANCHET LUIS ANTONIO	SRSSA001110	\$ 265.67	30/06/2019	1
M02035	CALDERON CHAVARRIA MARIA DE LOURDES	SRSSA018016	\$ 1,550.00	30/06/2019	1
M02035	CASTRO CASTILLO MARIA LIZETT	SRSSA000055	\$ 1,550.00	30/06/2019	1
M02036	CARAVEO CORONA SILVIA ELENA	SRSSA002020	\$ 1,550.00	30/06/2019	1
M03022	CHAVEZ CRUZ VIVIANA	SRSSA017741	\$ 1,550.00	30/06/2019	1
M02015	CASTANEDA DIAZ PAULA ORALIA	SRSSA001134	\$ 1,550.00	30/06/2019	1
M03019	CALLEJA ESPINOSA MARIA ELENA	SRSSA000504	\$ 1,550.00	30/06/2019	1
M02107	CADENA FIGUEROA ANA OLIVIA	SRSSA001245	\$ 1,550.00	30/06/2019	1
M02036	CASTANEDA FIGUEROA CLAUDIA KARINA	SRSSA000830	\$ 1,550.00	30/06/2019	1
M02040	CABANILLAS FLORES PAZ FRANCISCA	SRSSA001122	\$ 1,550.00	30/06/2019	1
M02035	CALDERON FELIX RAQUEL	SRSSA001122	\$ 1,550.00	30/06/2019	1
M03020	CALZADA GAMBOA FIDEL ANTONIO	SRSSA017556	\$ 1,200.00	30/06/2019	1
M03019	CASTRO GALAN IVONE GUADALUPE	SRSSA017573	\$ 2,081.33	30/06/2019	1
M01015	CABALLERO GUTIERREZ MARTIN	SRSSA001706	\$ 1,200.00	30/06/2019	1
M01004	CARRILLO LEON MARIA ESMERALDA	SRSSA001064	\$ 1,550.00	30/06/2019	1
M01006	CADENA LOPEZ HILDA ESTHER	SRSSA002365	\$ 2,577.60	30/06/2019	1
M02031	CAMPOS LOZANO NOIRA ARELI	SRSSA017573	\$ 1,550.00	30/06/2019	1
M02057	CANDELAS MARTINEZ MARIA DE LOS ANGELES	SRSSA017474	\$ 1,550.00	30/06/2019	1
M02034	CASTRO MURILLO CLAUDIA RAQUEL	SRSSA000562	\$ 1,550.00	30/06/2019	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 23,849,548.39		