

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ESPINOZA,GUEVARA/JOSE LUIS	BSSSA000245	\$ 555.00		8
M02035	ESPINOZA,MEZA/SILVIA YOLANDA	BSSSA001213	\$ 370.00	31/03/2021	9
M03025	GERALDO,VERDUGO/OVELIA	BSSSA000864	\$ 117.50	31/03/2021	9
M02035	GOMEZ,MARRON/JOSE REYES	BSSSA001213	\$ 555.00	31/03/2021	9
M03018	NAVARRO,HIGUERA/ERNESTO	BSSSA000876	\$ 555.00	31/03/2021	9
M02048	VILLAVICENCIO,AGUILAR/LAURA ELENA	BSSSA001551	\$ 555.00	31/03/2021	9
M01006	GASTELUM,DE LOS RIOS/VICTOR	BSSSA000945	\$ 555.00	31/03/2021	8
M03024	MEZZA,Y COTA/VICTORIA GABRIELA	BSSSA000735	\$ 1,755.00	31/03/2021	9
M03011	CASTRO,MURILLO/JESUS NOEMI	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	GUTIERREZ,TRAVINA/MARGARITA	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	COSIO,SIU/FRANCISCO JAVIER	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	LARA,FIOL/MISAEEL JEOVANY	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	MEDINA,CESENA/LIDIA ELENA	BSSSA000933	\$ 555.00	31/03/2021	9
M03025	CASTRO,BAEZA/CARMEN	BSSSA000933	\$ 555.00	31/03/2021	9
M01006	GOMEZ,REYES/OMAR	BSSSA001510	\$ 555.00	31/03/2021	9
M01007	AMPARANO,HERRERA/JOSE MANUEL	BSSSA000221	\$ 555.00	31/03/2021	9
M01006	ZAMARRIPA,RAMIREZ/MARIA TERESA	BSSSA000274	\$ 555.00	31/03/2021	8
M03023	ESTRELLA,PEDROZA/MAYRA	BSSSA000064	\$ 555.00	31/03/2021	9
M03023	ONAVA,MUNOZ/LUCIA GUADALUPE	BSSSA000064	\$ 555.00	31/03/2021	9
M01004	RODRIGUEZ,GOMEZ/EDUARDO EMMANUEL	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	RENDON,ROSAS/TALPA DE JESUS	BSSSA000595	\$ 555.00	31/03/2021	9
M02035	RAMIREZ,AGUNDEZ/MIRIAM	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	VEGA,CORDERO/MARTHA ELDA	BSSSA001213	\$ 1,755.00	31/03/2021	9
M02035	RANGEL,SANCHEZ/ZELIBETH	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	BENITEZ,DURAN/MARIA MAGDALENA	BSSSA001213	\$ 555.00	31/03/2021	8
M02035	JALOMA,RAMOS/PERLA IVONE	BSSSA001510	\$ 555.00	31/03/2021	9
M02035	SALINAS,MARQUEZ/FRANCISCO JAVIER	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	MARTINEZ,ALVAREZ/PAULA MARIA	BSSSA000624	\$ 555.00	31/03/2021	9
M02036	MARTINEZ,SANTANA/DELIA ANTONIETA	BSSSA000910	\$ 555.00	31/03/2021	8
M02015	ALVARADO,OJEDA/GLADIS MARIA	BSSSA001114	\$ 480.00	31/03/2021	9
M03025	FLORES,NAVARRO/GREGORIA	BSSSA000081	\$ 480.00	31/03/2021	9
M03025	LUCERO,ANGULO/ANTONIA GUADALUPE	BSSSA001213	\$ 1,680.00	31/03/2021	9
M02035	CANIZALES,MAGDON/BEATRIZ ADRIANA	BSSSA000933	\$ 480.00	31/03/2021	9
M02049	BADILLO,COTA/XOCHIQUETZAL	BSSSA001213	\$ 480.00	31/03/2021	9
M03011	BELTRAN,MUNOZ/ADRIANA	BSSSA001213	\$ 480.00	31/03/2021	9
M02040	BELTRAN,ROMERO/MARIA GUADALUPE	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	CALDERON,AGUNDEZ/GEOVAN ALONSO	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	COTA,CADENA/BIBIANA	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	LIZARRAGA,ALARCON/MARTINA	BSSSA000595	\$ 555.00	31/03/2021	8
M02035	AVILES,AVILES/OFELIA AZUCENA	BSSSA001213	\$ 555.00	31/03/2021	8
M02035	VALDEZ,AYALA/DORA ALICIA	BSSSA000595	\$ 555.00	31/03/2021	9
M03005	MARQUEZ, NULL/CRISANTO	BSSSA000595	\$ 555.00	31/03/2021	9
M01006	ARCE,CORDERO/RUBEN AGUSTIN	BSSSA000064	\$ 555.00	31/03/2021	8
M01006	AVALOS,RAMOS/TEODULFO RADAMES	BSSSA000735	\$ 555.00	31/03/2021	9
M03024	FISHER,MELGAR/JOSE MARIA	BSSSA001213	\$ 555.00	31/03/2021	9
M02015	ITURRIAGA,HIDALGO/JOSE ANTONIO	BSSSA001073	\$ 555.00	31/03/2021	8
M01004	CRUZ,MORALES/ROBERTO ANDRIK	BSSSA001213	\$ 92.50	31/03/2021	9
M03005	OROZCO,CAMILO/JOSE VALENTIN	BSSSA000595	\$ 555.00	31/03/2021	9
M02035	OJEDA,MEZA/MARIA GUADALUPE	BSSSA001213	\$ 555.00	31/03/2021	9
M01006	GARCIA,RIVAS/ARACELI	BSSSA001371	\$ 480.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ARROYO,RESENDIZ/FLOR SELENE	BSSSA000974	\$ 160.00	31/03/2021	9
M03019	MARTINEZ,SALGADO/JOSE ANTONIO	BSSSA000876	\$ 555.00	31/03/2021	9
M01004	MELENDEZ,LOPEZ/IVAN DE JESUS	BSSSA001131	\$ 480.00	31/03/2021	9
M01004	PALAFX,GAXIOLA/HERMES RAMNAN	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	VELASCO,ALBARRAN/MONICA ALEJANDRA	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	LUNA,LINARES/ALEJANDRO	BSSSA001510	\$ 480.00	31/03/2021	9
M03025	ORTEGA,CASTRO/SELENE MARISOL	BSSSA000876	\$ 480.00	31/03/2021	9
M03025	PLATA,CASAS/BRENDA LETICIA GIOVANNA	BSSSA001114	\$ 480.00	31/03/2021	9
M02015	ALCANTARA,ROJAS/CINDY VERENICE	BSSSA000962	\$ 480.00	31/03/2021	9
M03025	BELTRAN,CRUZ/ERIKA	BSSSA000881	\$ 480.00	31/03/2021	9
M02036	DUVERNEY,NUNEZ/VIANNEY MARICELA	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	RAMIREZ,PEREZ/HUGO	BSSSA001534	\$ 480.00	31/03/2021	9
M02036	BEDONA,BALANDRANO/MA DEL ROSARIO	BSSSA001131	\$ 480.00	31/03/2021	9
M01004	CRUZ,NEGRETE/JOSE DAVID	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	YANEZ,MEDINA/ERIKA GABRIELA	BSSSA000910	\$ 480.00	31/03/2021	9
M02036	JEREZ,JUAREZ/MARGARITA	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	CASTRO,CAMACHO/ARACELI	BSSSA000595	\$ 480.00	31/03/2021	9
M03011	ARCE,MEZA/MARTHA	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	ROMO,SANDOVAL/VICTOR	BSSSA000835	\$ 480.00	31/03/2021	9
M03025	VAZQUEZ,CHAVEZ/FERNANDO	BSSSA000876	\$ 1,755.00	31/03/2021	9
M03025	MARTINEZ,FRANCO/DIANA ELIZABETH	BSSSA001551	\$ 480.00	31/03/2021	9
M01006	VAZQUEZ,CAMPOS/MARTHA JUDITH	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	AMADOR,DE LA TOBA/PALOMA ALEJANDRA	BSSSA001213	\$ 555.00	31/03/2021	8
M03025	LIERAS,CUEVAS/JOSE ANTONIO	BSSSA001213	\$ 555.00	31/03/2021	9
M02036	QUIJANO,VELIS/ALEJANDRA	BSSSA000933	\$ 555.00	31/03/2021	8
M03011	SANTA ANA,GAMEZ/JOSE MANUEL	BSSSA001213	\$ 480.00	31/03/2021	9
M02061	MARTINEZ,ZAMORA/MONICA MARIA	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	MORENO,DE LA PENA/BRENDA JOSEFINA	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	CADENA,ESTRADA/RAMONA	BSSSA000361	\$ 480.00	31/03/2021	9
M03025	HIGUERA,HIGUERA/ARMIDA FRANCISCA	BSSSA000460	\$ 480.00	31/03/2021	9
M01006	MONROY,PALACIOS/MARCIA	BSSSA000612	\$ 480.00	31/03/2021	9
M01007	ROJO,ORTEGA/XOCHITL PILLI	BSSSA000945	\$ 480.00	31/03/2021	9
M03025	AVILES,CORDERO/OMAR GUADALUPE	BSSSA001546	\$ 480.00	31/03/2021	9
M02036	FLORES,AVILES/CARLOS CESAR	BSSSA000933	\$ 480.00	31/03/2021	9
M02036	DOMINGUEZ,RODRIGUEZ/VENTURA AZUCENA	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	GAMBOA,MENDOZA/LIZ ANGELA	BSSSA000595	\$ 480.00	31/03/2021	9
M03011	PEREZ,MARQUEZ/ROBERTO ALONSO	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	PINEDA,MARTINEZ/LUCERO RAQUEL	BSSSA000192	\$ 555.00	31/03/2021	9
M02036	DIAZ,IBARRA/RICARDO FIDEL	BSSSA000806	\$ 185.00	31/03/2021	8
M02001	VALENZUELA,SALGADO/MONICA ELVIRA	BSSSA000852	\$ 555.00	31/03/2021	9
M02015	COLLINS,SANCHEZ/SHIRLEY AGLAE	BSSSA001114	\$ 80.00	31/03/2021	9
M02015	SOTO,CAMACHO/KARLA DENISE	BSSSA001266	\$ 480.00	31/03/2021	9
M02036	FLORES,ESCOBEDO/EVA SOFIA	BSSSA001213	\$ 480.00	31/03/2021	9
M02006	JIMENEZ,BARRERA/BEATRIZ	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	AVILES,MEZA/ILIANA BERENICE	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	AYALA,LOPEZ/ROSA MARISOL	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	AMAYA,OLACHEA/DOLORES IMELDA	BSSSA000876	\$ 480.00	31/03/2021	9
M02036	GUERRERO,SICAIROS/MARIA GUADALUPE	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	MARTINEZ,MENDIA/MARIA ROSITA	BSSSA000974	\$ 480.00	31/03/2021	9
M02036	ACEVEDO,SALGADO/KARLA DENISSE	BSSSA001546	\$ 480.00	31/03/2021	9
M02036	AGUNDEZ,ALBANEZ/ERICKA YANINE	BSSSA001213	\$ 480.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	MURILLO,CASTRO/JOSUE	BSSSA001131	\$ 480.00	31/03/2021	9
M03022	BELMONTE,PINO/SUSANA BLANDINA	BSSSA000910	\$ 370.00	31/03/2021	9
M03025	ESPARZA,BLANCO/LAURA PATRICIA	BSSSA000876	\$ 1,200.00	31/03/2021	9
M02040	MUNOZ,HERNANDEZ/ERENDIRA	BSSSA000974	\$ 1,200.00	31/03/2021	9
M01006	MIRANDA,ENCISO/ANA LILIA	BSSSA000933	\$ 1,200.00	31/03/2021	9
M02035	OROZCO,AGUNDEZ/JESUS SALVADOR	BSSSA001563	\$ 80.00	31/03/2021	9
M02036	ORTIZ,MIGUEL/MARCELITA	BSSSA000793	\$ 80.00	31/03/2021	9
M03025	CASTRO,GERALDO/LILIA LIZETH	BSSSA000361	\$ 80.00	31/03/2021	9
M03024	HIRALES,TAYLOR/MARIO	BSSSA000876	\$ 555.00	31/03/2021	9
M03019	SANCHEZ,MOLINA/RAMON	BSSSA000876	\$ 555.00	31/03/2021	9
M02040	HIRALES,COSIO/RUTH	BSSSA000864	\$ 555.00	31/03/2021	9
M03025	KAKOGUI,GUTIERREZ/ROCIO CELENE	BSSSA000864	\$ 555.00	31/03/2021	9
M02061	RUIZ,CANIZALES/VERONICA ADRIANA	BSSSA001534	\$ 1,755.00	31/03/2021	9
M03025	OSORIO,LIZARDI/FELIX DANIEL	BSSSA000876	\$ 555.00	31/03/2021	9
M02040	CRUZ,RODRIGUEZ/ARACELI BIBIANA	BSSSA001213	\$ 555.00	31/03/2021	9
M03019	BERNAL,MARTINEZ/ELIDETH	BSSSA000624	\$ 555.00	31/03/2021	9
M02059	DE LA PENA,GONZALEZ/FERNANDO OCTAVIO	BSSSA000624	\$ 555.00	31/03/2021	9
M02035	DOMINGUEZ,AHUMADA/GABRIELA	BSSSA000624	\$ 555.00	31/03/2021	8
M03024	NAVARRETE,MARTINEZ/LETICIA	BSSSA000950	\$ 92.50	31/03/2021	9
M03025	PEREZ,CARRANZA/MARIA DEL ROSARIO	BSSSA000624	\$ 555.00	31/03/2021	9
M03025	SANTIAGO,HERNANDEZ/MARIA	BSSSA000735	\$ 555.00	31/03/2021	9
M03023	ARROYO,HERNANDEZ/JAIME FERNANDO	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	GONZALEZ,HIRALES/ANGELICA	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	GONZALEZ,GAMEZ/ALVARO ALEXIS	BSSSA001213	\$ 555.00	31/03/2021	9
M02048	COTA,AMADOR/MARIA DEL CARMEN	BSSSA001213	\$ 555.00	31/03/2021	9
M03024	CONTRERAS,MARTINEZ/JOEL ANTONIO	BSSSA000881	\$ 555.00	31/03/2021	9
M03023	GONZALEZ,OJEDA/ROSA ELVIA	BSSSA000922	\$ 555.00	31/03/2021	9
M03025	MANRIQUEZ,LUCERO/MARIA ELENA	BSSSA000542	\$ 555.00	31/03/2021	9
M03023	ROMERO,DUARTE/VICTORIA	BSSSA000612	\$ 555.00	31/03/2021	9
M01006	MONTERO,CORTES/RENE	BSSSA000764	\$ 555.00	31/03/2021	8
M03025	SALVATIERRA,ESPINOZA/MARTINA	BSSSA001534	\$ 555.00	31/03/2021	9
M03025	CASTILLO,ANGULO/CONCEPCION	BSSSA000881	\$ 555.00	31/03/2021	9
M02035	COTA,NUNEZ/CLAUDIA MARCELA	BSSSA001213	\$ 555.00	31/03/2021	8
M02035	PEREZ,LEON/VANESSA	BSSSA001213	\$ 555.00	31/03/2021	9
M02015	BAUTISTA,GARCIA/ELIZABETH	BSSSA001534	\$ 1,755.00	31/03/2021	9
M02035	GUEVARA,GALLARDO/ORALIA	BSSSA000624	\$ 555.00	31/03/2021	8
M02015	GUTIERREZ,VILLEGAS/EVELYN	BSSSA001114	\$ 480.00	31/03/2021	9
M01006	COTA,MAYORAL/MALIBE ISABEL	BSSSA001143	\$ 160.00	31/03/2021	9
M03005	FLORES,MOLINA/JESUS ENRIQUE	BSSSA000595	\$ 480.00	31/03/2021	9
M02035	FIGUEROA,DIAZ/JAEL	BSSSA000764	\$ 555.00	31/03/2021	8
M02036	LOPEZ,OJEDA/LORENA RAFAELLA	BSSSA000192	\$ 555.00	31/03/2021	8
M03005	BARRAZA,FLORES/ALEJANDRA	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	CALOCA, NULL/RAMON OMAR	BSSSA001213	\$ 480.00	31/03/2021	9
M03023	AVILES,WINKLER/MIRNA	BSSSA001213	\$ 555.00	31/03/2021	9
M03024	BURGOIN,ORTEGA/CRISTO FERIBAN	BSSSA001213	\$ 555.00	31/03/2021	9
M02003	GONZALEZ,QUESADA/FAVIOLA	BSSSA000035	\$ 555.00	31/03/2021	9
M02048	NULL,YEPIZ/RAFAELA	BSSSA000595	\$ 555.00	31/03/2021	9
M02003	HINOJOS,GOMEZ/JESUS	BSSSA001213	\$ 555.00	31/03/2021	9
M02001	ZAZUETA,MEDINA/PEDRO	BSSSA001413	\$ 555.00	31/03/2021	9
M01004	MONTANO,MENDEZ/MIGUEL AGUSTIN	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	HERNANDEZ,GONZALEZ/LUISA INES	BSSSA000933	\$ 480.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VILLEGAS,ABURTO/MARIA DE LOS ANGELES	BSSSA000876	\$ 480.00	31/03/2021	9
M03025	ROSALES,ANDRADE/ANDRES MIGUEL	BSSSA000876	\$ 480.00	31/03/2021	9
M01006	RODRIGUEZ,SANDOVAL/CINTHYA BERENICE	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	GERALDO,ROMERO/FERNANDO ANTONIO	BSSSA001213	\$ 1,680.00	31/03/2021	9
M02074	RUIZ,RIOS/ELODIA MARIA DEL REFUGIO	BSSSA001213	\$ 480.00	31/03/2021	9
M02003	ROSENDO,TENANGO/BLANCA MARGARITA	BSSSA000881	\$ 480.00	31/03/2021	9
M02003	MORA,MUNOZ/ITZEL ANAIS	BSSSA000852	\$ 480.00	31/03/2021	9
M03025	MORENO,CERVANTEZ/MAELBI MIRNA	BSSSA000864	\$ 480.00	31/03/2021	9
M01006	CHILAPA,ARCOS/ALEJANDRO	BSSSA001225	\$ 480.00	31/03/2021	9
M01004	LOPEZ,PENUELAS/PEDRO MOISES	BSSSA000595	\$ 555.00	31/03/2021	8
M01006	COTA,MAYORAL/MALIBE ISABEL	BSSSA001143	\$ 320.00	31/03/2021	9
M03025	SANCHEZ,COSIO/RAUL ANDREI	BSSSA000852	\$ 1,200.00	31/03/2021	9
M03020	GODINEZ,DE LA PENNA/LUIS FERNANDO	BSSSA000881	\$ 80.00	31/03/2021	9
M02036	HERNANDEZ,TORIBIO/JORGE	BSSSA001510	\$ 160.00	31/03/2021	8
M03025	ROLLAND,ROSAS/ANAHIS BERENICE	BSSSA000876	\$ 1,200.00	31/03/2021	9
M02036	CORONA,LEON/CARMEN OLAYA	BSSSA000910	\$ 555.00	31/03/2021	9
M01006	ESPINOSA,GUTIERREZ/FRANCISCO JAVIER	BSSSA000876	\$ 705.00	31/03/2021	9
M02036	BANDA,TERAN/MARTHA GUADALUPE	BSSSA000390	\$ 555.00	31/03/2021	8
M03018	GARCIA,PACHECO/JAVIER	BSSSA001534	\$ 555.00	31/03/2021	9
M03019	SALAS,ARMENDARIZ/ALEJANDRO	BSSSA001413	\$ 1,755.00	31/03/2021	9
M03024	GOMEZ,ANGULO/MARCO ANTONIO	BSSSA000893	\$ 555.00	31/03/2021	9
M02040	CAMACHO,VALDEZ/ROSA LILIA	BSSSA001395	\$ 555.00	31/03/2021	9
M03025	SALGADO,MARTINEZ/FRANCISCO	BSSSA001551	\$ 555.00	31/03/2021	9
M03011	BELTRAN,MUNOZ/MARIA DE MONSERRATH	BSSSA001213	\$ 555.00	31/03/2021	9
M03019	MEZA,COTA/MARIA DE LA LUZ	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	MURILLO,CASTRO/CARMEN	BSSSA000933	\$ 555.00	31/03/2021	9
M03023	VILLAVICENCIO,ARCE/RODOLFO	BSSSA000192	\$ 555.00	31/03/2021	9
M02036	ROMERO,AGUILAR/MARIA JOSEFA	BSSSA000274	\$ 555.00	31/03/2021	8
M03023	CONTRERAS,RUBIO/YETZMIN ISELA	BSSSA001551	\$ 555.00	31/03/2021	9
M02015	ALVARADO,SANCHEZ/ALCIA MARIA	BSSSA001085	\$ 555.00	31/03/2021	8
M02036	SANTACRUZ,PEREZ/CARMEN AURORA	BSSSA000356	\$ 555.00	31/03/2021	8
M02015	FAZ,MORALES/ANABEL	BSSSA001114	\$ 555.00	31/03/2021	8
M03023	OJEDA,ALVAREZ/MIRENIA GUADALUPE	BSSSA000612	\$ 555.00	31/03/2021	9
M03025	COTA,TRASVINA/RAMONA	BSSSA000554	\$ 555.00	31/03/2021	9
M02073	JIMENEZ,ALVAREZ/MAGDALENA	BSSSA000624	\$ 555.00	31/03/2021	9
M02035	NUNEZ,ESTRADA/BRENDA GUADALUPE	BSSSA001546	\$ 555.00	31/03/2021	9
M03025	NAVARRO,CASTRO/MARIA ESTHER	BSSSA001371	\$ 555.00	31/03/2021	9
M03023	LOBATO,CARBALLO/JUAN ANTONIO	BSSSA000893	\$ 555.00	31/03/2021	9
M02035	SUAREZ,PINEDA/VERONICA	BSSSA000764	\$ 555.00	31/03/2021	8
M02036	VALENZUELA,GALVEZ/CASIMIRO	BSSSA000595	\$ 555.00	31/03/2021	8
M03025	OSUNA,AMADOR/GUADALUPE	BSSSA000064	\$ 480.00	31/03/2021	9
M03025	ALVAREZ,HINOJOSA/LAURA ANGELICA	BSSSA000595	\$ 480.00	31/03/2021	9
M03005	HERNANDEZ,LUNA/AUCENCIO	BSSSA000595	\$ 480.00	31/03/2021	9
M03025	CUEVAS,FLORES/GUILLERMO	BSSSA001131	\$ 480.00	31/03/2021	9
M03023	LOPEZ,SANCHEZ/DAGOBERTO	BSSSA000876	\$ 555.00	31/03/2021	9
M01004	CAMACHO,CASTRO/ROBERTO	BSSSA001213	\$ 480.00	31/03/2021	9
M02061	CADENA,HIRALES/CRUZ LORENA	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	CONTRERAS,ORTEGA/RUBEN	BSSSA001213	\$ 1,680.00	31/03/2021	9
M01004	CRUZ,CERVANTES/CARLOS	BSSSA000595	\$ 555.00	31/03/2021	9
M01006	RAMIREZ,CHAVEZ/MIGUEL ANGEL	BSSSA000595	\$ 555.00	31/03/2021	9
M01006	HERNANDEZ,VEGA/MAYRA KENIA	BSSSA000595	\$ 555.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMIREZ,PERALTA/RAMON	BSSSA001510	\$ 555.00	31/03/2021	9
M02035	GARCIA, RAMIREZ/MIRNA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	FLORES,SALGADO/PATRICIA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	DOMINGUEZ,ACEVEDO/LORETO GUADALUPE	BSSSA000595	\$ 555.00	31/03/2021	8
M03023	ALVAREZ,GAVARAIN/CELIA DEL CARMEN	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	PERPULY,MENDOZA/MARIO TRINIDAD	BSSSA000221	\$ 555.00	31/03/2021	9
M01006	GONZALEZ,MOMPALA/MARIBEL	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	GARCIA, NULL/DIEGO ARMANDO	BSSSA001213	\$ 555.00	31/03/2021	9
M01006	RODRIGUEZ,OROZCO/PERLA EUGENIA	BSSSA001225	\$ 555.00	31/03/2021	9
M02035	MEZA, NULL/RAMON HUMBERTO	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	ZAMORA,OROZCO/RICARDO	BSSSA001546	\$ 555.00	31/03/2021	9
M03023	AMAYA,TAMAYO/ARMINDA	BSSSA001213	\$ 555.00	31/03/2021	9
M01006	RUBI,BARRERA/VICTOR	BSSSA001510	\$ 555.00	31/03/2021	9
M03023	GONZALEZ,CAZESSUS/MARIA DE LOS ANGELES	BSSSA000595	\$ 555.00	31/03/2021	9
M02035	ESPINOZA,QUINTANA/RAMONA IBETT	BSSSA000933	\$ 555.00	31/03/2021	8
M01006	BORRALLAS,TORREZ/JUAN CARLOS	BSSSA000356	\$ 555.00	31/03/2021	8
M02036	ARELLANO,AGUIRRE/OSIRIS KARELIA	BSSSA000933	\$ 480.00	31/03/2021	9
M03025	MUNOZ,ARIAS/YUNIVA	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	OLIVA,PETATAN/CRESENCIA	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	VILLEGAS,VALENZUELA/RAMONA	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	SANCHEZ,OLACHEA/SERGIO	BSSSA000876	\$ 480.00	31/03/2021	9
M03025	COTA,GONZALEZ/ELSA MARGARITA	BSSSA000910	\$ 480.00	31/03/2021	9
M02015	CASTRO,ARAGON/FABIOLA	BSSSA001126	\$ 480.00	31/03/2021	9
M02015	SALINAS,CRUZ/KARINA	BSSSA000974	\$ 480.00	31/03/2021	9
M02036	CHAVEZ,NUNEZ/MARIA DEL ROSARIO	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	GARCIA,ARCE/RAUL ALONSO	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	PACHECO,RODRIGUEZ/ILDEFONSO GUSTAVO	BSSSA000192	\$ 480.00	31/03/2021	9
M02036	MONROY,CORVERA/LAURA DOLORES	BSSSA001371	\$ 480.00	31/03/2021	9
M02034	ESPINOZA,ESTRADA/MIREYA	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	IRIBE,LOPEZ/ORALIA	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	URIAS,HERRERA/ELISA PAULINA	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	PENA,JUAREZ/MARIO	BSSSA001344	\$ 480.00	31/03/2021	9
M03025	VIRGEN,VENEGAS/CHRISTIAN ARIEL	BSSSA000876	\$ 480.00	31/03/2021	9
M02036	CONTRERAS,MARTINEZ/GEMA	BSSSA000595	\$ 480.00	31/03/2021	9
M03025	AGUNDEZ,CHIHUAHUA/JOSE RAMON	BSSSA001510	\$ 480.00	31/03/2021	9
M03006	OSUNA,REYES/JUAN DE DIOS	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	MARTINEZ,GARCIA/ALEJANDRO	BSSSA000893	\$ 480.00	31/03/2021	9
M02035	JUAREZ,SIFUENTES/ANGELICA	BSSSA000595	\$ 555.00	31/03/2021	9
M03025	BELTRAN,MORALES/REYNA MARIA	BSSSA000876	\$ 160.00	31/03/2021	9
M02035	GONZALEZ,OSUNA/MARIA DE LOS ANGELES	BSSSA000864	\$ 555.00	31/03/2021	9
M03023	OROZCO,CAMILO/ELIZABETH	BSSSA000910	\$ 555.00	31/03/2021	9
M02035	TORRES, RAMIREZ/MA DE LOS ANGELES	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	GARAYZAR,VILLAVICENCIO/CARLOS ALBERTO	BSSSA000933	\$ 480.00	31/03/2021	9
M02040	IBARRA,PACHECO/ANA LUISA	BSSSA000945	\$ 480.00	31/03/2021	9
M02036	BELTRAN,MURILLO/ANA LAURA	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	CASTRO,OSUNA/FRANCISCA INES	BSSSA001213	\$ 480.00	31/03/2021	9
M01006	COSTICH,PEREZ/JUAN CARLOS	BSSSA000624	\$ 555.00	31/03/2021	9
M03006	NORIEGA,MURILLO/JUAN CARLOS	BSSSA000933	\$ 480.00	31/03/2021	9
M03025	JASSO,TERRONES/PATRICIA	BSSSA001213	\$ 480.00	31/03/2021	9
M02040	NUNEZ,CASTILLO/MARIA DEL ROSARIO	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	AVILES,ESPINOZA/MARIA DEL PILAR	BSSSA001546	\$ 480.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GARCIA,ZAMARRIPA/APOLINAR	BSSSA001534	\$ 480.00	31/03/2021	9
M02040	NULL,SANTANA/CHANTAL ROCIO	BSSSA001266	\$ 480.00	31/03/2021	9
M02049	OROZCO,ANGULO/LIBETH GUADALUPE	BSSSA000933	\$ 480.00	31/03/2021	9
M02035	SANCHEZ,MURILLO/ANA VICTORIA	BSSSA000933	\$ 480.00	31/03/2021	9
M01006	AYALA,LOPEZ/ANA EDITH	BSSSA001131	\$ 480.00	31/03/2021	9
M01004	AGUIRRE,CASTRO/JORGE IRVIN	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	CORTEZ,PONCE/EVA	BSSSA000876	\$ 480.00	31/03/2021	9
M02035	FLORES,RUELAS/ELDA MARIA	BSSSA001131	\$ 480.00	31/03/2021	9
M03005	BURGOIN,NIETO/ALICIA	BSSSA000595	\$ 1,680.00	31/03/2021	9
M02035	ALVAREZ,VAZQUEZ/LAURA ELIZABETH	BSSSA001213	\$ 555.00	31/03/2021	8
M02035	LUCERO,HIGUERA/RAUL HERIBERTO	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	RUIZ,ALVAREZ/ROSA ROSALBA	BSSSA000636	\$ 555.00	31/03/2021	9
M03005	CARMONA,GALEANA/ARACELI	BSSSA000595	\$ 555.00	31/03/2021	9
M03025	HERRERA,ESPINOZA/NESTOR ANTONIO	BSSSA000922	\$ 555.00	31/03/2021	9
M02035	OLACHEA,ROCHIN/OSCAR	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	BETANCOURT,CRUZ/ISRAEL ENRIQUE	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	OROZCO,MARQUEZ/MARCO ANTONIO	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	LUPERCIO,ARMENDARIZ/NESTOR OMAR	BSSSA000876	\$ 480.00	31/03/2021	9
M02036	HIGUERA,FERNANDEZ/ARELI	BSSSA000933	\$ 480.00	31/03/2021	9
M02049	GALLO,GUZMAN/ARUMI	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	NULL,BARRERA/LUIS CARLOS	BSSSA000974	\$ 480.00	31/03/2021	9
M02036	AMADOR,AMADOR/GUADALUPE	BSSSA001510	\$ 480.00	31/03/2021	9
M03025	AYUB,OJEDA/ELIZABETH	BSSSA000910	\$ 480.00	31/03/2021	9
M03025	CARBALLO,PENA/RUBEN SALVADOR	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	COSIO,VALENZUELA/MARCO ANTONIO	BSSSA000864	\$ 480.00	31/03/2021	9
M02036	CASTILLO,REYES/MARIANA	BSSSA001213	\$ 480.00	31/03/2021	9
M02074	GARCIA,TORRES/GLORIA PATRICIA	BSSSA000852	\$ 480.00	31/03/2021	9
M03025	RODRIGUEZ,REYNA/MARIA LUCIA	BSSSA001213	\$ 480.00	31/03/2021	9
M03001	BELTRAN,SALGADO/JORGE ALBERTO	BSSSA000876	\$ 480.00	31/03/2021	9
M03025	CESENA,ESTRADA/JOSE CARLOS	BSSSA001230	\$ 480.00	31/03/2021	9
M03024	COTA,YANEZ/CARLOS VENTURA	BSSSA000974	\$ 160.00	31/03/2021	9
M02049	GARCIA,RAMIREZ/LUIS ENRIQUE	BSSSA001213	\$ 480.00	31/03/2021	9
M02066	ESPINOZA,MEZA/ERICKA VIANEY	BSSSA001534	\$ 480.00	31/03/2021	9
M01006	MELENDREZ,LOPEZ/BRIGAN ULISES	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	MARTINEZ,BARRANCO/NIDIA	BSSSA001131	\$ 480.00	31/03/2021	9
M01004	ROMERO,TAYLOR/AREMMY	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	GARCIA,MONTANO/BRENDA LYDIA	BSSSA001131	\$ 160.00	31/03/2021	9
M01006	LUNA,CARBALLO/JUAN JOVAN	BSSSA001131	\$ 80.00	31/03/2021	8
M02036	SALAS,BAUTISTA/MARIA JOSEFINA	BSSSA000344	\$ 80.00	31/03/2021	9
M03025	RODRIGUEZ,ESPINOZA/ERIKA MARIA	BSSSA000876	\$ 1,200.00	31/03/2021	9
M01006	GARCIA,VALENCIA/ANA LAURA	BSSSA000274	\$ 480.00	31/03/2021	9
M03023	AVILES,ROBLES/RAYMUNDO	BSSSA000876	\$ 555.00	31/03/2021	9
M02035	RIVERA,SANDOVAL/YESENIA ITZEL	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	CAMARILLO,CERVANTES/NANCY	BSSSA001213	\$ 555.00	31/03/2021	8
M02001	CARBALLO,HIRALES/PATRICIA JOSEFINA	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	HERRERA,CARBALLO/LORENA LIZETH	BSSSA001213	\$ 370.00	31/03/2021	9
M02048	ESPINAL,OLACHEA/NEREYDA CLARISA	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	COTA,OLACHEA/GRICELDA ORACION	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	MONTEJANO,GARCIA/OSBALDA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	PONCE,RODRIGUEZ/DIANA HAYDEE	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	ARCIGA,CAMACHO/HERIBERTO	BSSSA001510	\$ 555.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	ROSAS,CASTRO/BRENDA GUADALUPE	BSSSA000881	\$ 555.00	31/03/2021	9
M03023	BELMONTE,PINO/SUSANA BLANDINA	BSSSA000612	\$ 185.00	31/03/2021	9
M02001	CERVANTES,CASTRO/GLORIA EMMA	BSSSA000612	\$ 555.00	31/03/2021	9
M03024	AMADOR,LUCERO/ANGEL ISAAC	BSSSA000460	\$ 555.00	31/03/2021	9
M03025	LOPEZ,SAUCEDO/JOSE GUADALUPE	BSSSA001510	\$ 92.50	31/03/2021	9
M02035	VELAZQUEZ,ROSAS/ALEJANDRA DEL ROSARIO	BSSSA000455	\$ 555.00	31/03/2021	9
M02035	GARCIA,RODRIGUEZ/LILIA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	CORRALES,VARELA/MARIA ANGELICA	BSSSA001213	\$ 555.00	31/03/2021	8
M03025	TAMAYO,URIAS/KAREN ARELY DEL JESUS	BSSSA000962	\$ 480.00	31/03/2021	9
M02035	MELENDREZ,LUCERO/MIRNA LORENA	BSSSA000974	\$ 480.00	31/03/2021	9
M02035	HERNANDEZ,VARGAS/LAURA ELENA	BSSSA001380	\$ 555.00	31/03/2021	8
M02047	BUSTAMANTE,BELTRAN/ANA ISABEL	BSSSA001213	\$ 480.00	31/03/2021	9
M03022	BECERRA,LUNA/VICTOR	BSSSA000876	\$ 555.00	31/03/2021	9
M01006	MONTANO,MANRIQUEZ/DANIELA MARIA	BSSSA000595	\$ 555.00	31/03/2021	8
M02035	ESTRADA, NULL/DANIELA	BSSSA001213	\$ 555.00	31/03/2021	8
M02035	CERVANTES,NORIEGA/JUANA	BSSSA001213	\$ 555.00	31/03/2021	8
M02040	CERVERA,FUENTES/DANIA ELIZABETH	BSSSA001213	\$ 555.00	31/03/2021	9
M01004	MATOS,GUASCH/JUAN CARLOS	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	GARCIA,CASTRO/EMIGDIA SIHOMARA	BSSSA000192	\$ 555.00	31/03/2021	8
M02040	ROMERO,CESENA/GISELA YOLANDA	BSSSA000192	\$ 555.00	31/03/2021	8
M02035	CASTRO,HIGUERA/ADELA MONSERRATH	BSSSA000192	\$ 555.00	31/03/2021	8
M01006	MEZA,ANTUNEZ/VICTOR MANUEL	BSSSA001213	\$ 555.00	31/03/2021	9
M02001	MORALES,DE LA PENA/CECILIA TERESITA	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	ACEVEDO,MAGANDA/MA BERONICA	BSSSA000595	\$ 555.00	31/03/2021	9
M01006	LOPEZ,JORDAN/JOSE JESUS	BSSSA000595	\$ 555.00	31/03/2021	9
M03011	ULLOA,LOPEZ/ORLENDIA SAYDA	BSSSA000595	\$ 555.00	31/03/2021	9
M02048	VAZQUEZ,PINO/BEATRIZ ADRIANA	BSSSA000595	\$ 555.00	31/03/2021	9
M01006	MONROY,GONZALEZ/VALENTIN	BSSSA000595	\$ 555.00	31/03/2021	9
M02035	ESTEBAN,CANTOR/MARILU	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	FLORES,JUAREZ/JORGE ENRIQUE	BSSSA001213	\$ 555.00	31/03/2021	9
M03020	AMAO,CASTRO/JAIME	BSSSA000554	\$ 555.00	31/03/2021	9
M02036	COTA,HIGUERA/CRUZ FRANCIELA	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	NULL,RIVERA/ARELI BERENICE	BSSSA001131	\$ 480.00	31/03/2021	9
M02035	RUIZ,SORIA/ALMA DELIA	BSSSA001131	\$ 480.00	31/03/2021	9
M02006	ZAVALA,PINEDA/JESUS ALEJANDRO	BSSSA001131	\$ 480.00	31/03/2021	9
M02003	CASTRO,COSIO/JORGE PAUL	BSSSA000852	\$ 480.00	31/03/2021	9
M02003	GARCIA,GREEN/CLAUDIA LORENA	BSSSA000852	\$ 480.00	31/03/2021	9
M02036	DOMINGUEZ,ADAN/ESTHELA JOSEFINA	BSSSA001371	\$ 480.00	31/03/2021	9
M02015	BERBER,SALCEDO/ALEJANDRA YEDID	BSSSA000876	\$ 480.00	31/03/2021	9
M01006	PEREZ,CARREON/OMAR	BSSSA000962	\$ 480.00	31/03/2021	9
M02036	ZAZUETA,LUCERO/AMERICA	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	CONTRERAS,ZAZUETA/BEATRIZ ELIZABETH	BSSSA000876	\$ 480.00	31/03/2021	9
M03025	VERDUGO,YANEZ/HEDGAR IVAN	BSSSA000893	\$ 480.00	31/03/2021	9
M01006	PEREZ,SANCHEZ/PABLO LICARION	BSSSA000216	\$ 480.00	31/03/2021	9
M02003	MARTINEZ,ZETINA/VERONICA	BSSSA001213	\$ 480.00	31/03/2021	9
M02003	JORDAN,LOPEZ/GEMA	BSSSA000881	\$ 480.00	31/03/2021	9
M03025	PEREZ,CASTILLO/BLANCA MARGARITA	BSSSA000595	\$ 480.00	31/03/2021	9
M03025	AGUINAGA,REYNOZO/DANIEL	BSSSA001131	\$ 480.00	31/03/2021	9
M02040	DE LA CRUZ,RODRIGUEZ/MELISSA	BSSSA001213	\$ 555.00	31/03/2021	9
M03024	MIRANDA,ABAROA/FRANCISCO JAVIER	BSSSA000876	\$ 480.00	31/03/2021	9
M03024	NIETO,AMAO/RAMON OCTAVIO	BSSSA000876	\$ 480.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MENDOZA,VILLARINO/MITZI JOSELINE	BSSSA001213	\$ 480.00	31/03/2021	9
M01006	MORENO,SICAIROS/VALENTIN RAFAEL	BSSSA001213	\$ 480.00	31/03/2021	9
M03018	CASTRO, NULL/CARLOS DAVID	BSSSA000595	\$ 555.00	31/03/2021	9
M02036	MEZA,DE LA TOBA/MARIA DE LOS ANGELES	BSSSA000806	\$ 92.50	31/03/2021	8
M03025	OSUNA,ESPINOZA/JOSE RAMON	BSSSA001131	\$ 480.00	31/03/2021	9
M03004	ESPINOZA,DOMINGUEZ/MIGUEL ANGEL	BSSSA000035	\$ 480.00	31/03/2021	9
M03025	GAMBOA,HERNANDEZ/HABSY GRACIELA	BSSSA000881	\$ 480.00	31/03/2021	9
M02035	VARGAS,CRUZ/CARMELA	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	VILLEGAS,SANDOVAL/DAYANI BIANEY	BSSSA000595	\$ 555.00	31/03/2021	8
M02040	TALAMANTES,VARGAS/MARIA TERESA	BSSSA001061	\$ 480.00	31/03/2021	9
M02036	HERNANDEZ,GUARDADO/HELAYNE CLARIEL	BSSSA001131	\$ 480.00	31/03/2021	9
M03005	VAZQUEZ,LOA/JOSE IGZAEAL	BSSSA001213	\$ 480.00	31/03/2021	9
M03012	LOPEZ,HERNANDEZ/MIGUEL	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	MENDOZA,GONZALEZ/ISAIAS ALEJANDRO	BSSSA001213	\$ 480.00	31/03/2021	9
M02001	NUNEZ,DIGUEROS/ADRIANA ARACELI	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	AGUILAR,RIEKE/SOCORRO	BSSSA000571	\$ 480.00	31/03/2021	9
M02015	MURILLO,MESTA/SUSETT MIRIAM	BSSSA001056	\$ 480.00	31/03/2021	9
M02040	CASTRO,CAMACHO/MARIA JESUS	BSSSA001073	\$ 480.00	31/03/2021	9
M02015	CHOWELL,CHAVEZ/KARLA GUADALUPE	BSSSA001362	\$ 480.00	31/03/2021	9
M01004	AGUIRRE,VILCHIS/MIGUEL ANGEL	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	CANTU,GARCIA/MARIA REMEDIOS	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	COLLAZO,TEJEDA/VERONICA GEORGINA	BSSSA001131	\$ 480.00	31/03/2021	9
M02035	FLORES,PEREZ/GUILLERMO ALFREDO	BSSSA001131	\$ 461.33	31/03/2021	9
M02035	GARCIA,MONTANO/BRENDA LYDIA	BSSSA001131	\$ 400.00	31/03/2021	9
M03025	GUZMAN,CERDAN/MARIA DE LOURDES	BSSSA001131	\$ 480.00	31/03/2021	9
M02003	CALDERON,GAVARAIN/NANCY YANETH	BSSSA000595	\$ 555.00	31/03/2021	9
M02059	CONTRERAS,GALLEGOS/MARIA EUGENIA	BSSSA000624	\$ 555.00	31/03/2021	9
M02003	COTA,PEREZ/CLARA ISABEL	BSSSA000852	\$ 555.00	31/03/2021	9
M03020	NUNEZ,MEJIA/LUIS ENRIQUE	BSSSA000876	\$ 555.00	31/03/2021	9
M02003	RENDON,LUNA/AGUSTIN	BSSSA000612	\$ 555.00	31/03/2021	9
M01006	SANTOS,MORALES/JUDITH MARCELA	BSSSA000933	\$ 780.00	31/03/2021	9
M02003	MAQUITICO,MARQUEZ/CARMEN	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	ORTEGA,HINOJOSA/GRICELDA GUILLERMINA	BSSSA000595	\$ 555.00	31/03/2021	9
M02015	ROMERO,TIRADO/CARLOS ARMANDO	BSSSA001114	\$ 480.00	31/03/2021	9
M03025	ESTRADA,DE LOS SANTOS/EDGAR GIOVANNI	BSSSA000933	\$ 480.00	31/03/2021	9
M03025	RAMIREZ,KINEJARA/CESAR FRANCISCO	BSSSA000864	\$ 1,680.00	31/03/2021	9
M03025	TORRES,DOMINGUEZ/ADRIANA	BSSSA000876	\$ 480.00	31/03/2021	9
M03025	GUERRERO,URIAS/MARIA DE JESUS	BSSSA000910	\$ 480.00	31/03/2021	9
M02006	ARELLANO,MEJIA/VERONICA ARACELI	BSSSA001534	\$ 240.00	31/03/2021	9
M01004	PERALTA,VALDEZ/IVAN	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	RODRIGUEZ,IBARRA/ALFONSO	BSSSA000876	\$ 1,680.00	31/03/2021	9
M02035	ALVAREZ,OSUNA/MARIA GUADALUPE	BSSSA000933	\$ 480.00	31/03/2021	9
M03023	MEKLER,AGUILERA/ADRIANA	BSSSA001213	\$ 1,755.00	31/03/2021	9
M01006	BOLANOS,SANCHEZ/LILIANA PATRICIA	BSSSA001213	\$ 400.00	31/03/2021	9
M03025	MARQUEZ,MORENO/JONATHAN GUADALUPE	BSSSA001213	\$ 370.00	31/03/2021	9
M03025	CABRERA,RIOS/SHANTALL NATHALY	BSSSA001395	\$ 1,200.00	31/03/2021	9
M01007	ARIAS,GERALDO/JOSE MARIA	BSSSA001353	\$ 555.00	31/03/2021	9
M02035	ZUMAYA,VARGAS/ALICIA DANAE	BSSSA001213	\$ 555.00	31/03/2021	9
M01006	SEPULVEDA,GONZALEZ/ROSA MARIA	BSSSA000390	\$ 555.00	31/03/2021	8
M02036	OJEDA,MARQUEZ/ROSA ELENA	BSSSA001353	\$ 555.00	31/03/2021	8
M03023	OJEDA,HIGUERA/GUADALUPE ROSALIA	BSSSA000876	\$ 370.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	PENA,BERNAL/PATRICIA	BSSSA000876	\$ 185.00	31/03/2021	9
M02001	TORRES,SOTO/MARIO ANGEL	BSSSA000852	\$ 555.00	31/03/2021	9
M02040	RAMIREZ,RAMIREZ/GABRIELA	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	RODRIGUEZ,CESENA/MARCIA NATHALY	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	AVILEZ,GARCIA/OLGA MARIA	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	CADENA,AYALA/IVAN GERARDO	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	HIRALES,COLLINS/GUADALUPE	BSSSA001213	\$ 555.00	31/03/2021	9
M03024	GARCIA,ORTEGA/ALICIA	BSSSA001213	\$ 555.00	31/03/2021	9
M02048	PETITT,ESPINOZA/LOURDES CONCEPCION	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	OSUNA,SANCHEZ/EDNA LETICIA	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	GAYTAN,SORIA/ANGELICA ROCIO	BSSSA000035	\$ 555.00	31/03/2021	9
M02035	SIMENTAL,MARTINEZ/SANTIAGA ANAYELI	BSSSA000064	\$ 555.00	31/03/2021	8
M03022	SORIANO,GARCIA/MARTINA	BSSSA001102	\$ 555.00	31/03/2021	9
M02048	DE JESUS,VALLEJO/BERNARDINA	BSSSA001510	\$ 555.00	31/03/2021	9
M03024	TORRES,ARROYO/AGUSTIN	BSSSA001510	\$ 6,855.00	31/03/2021	9
M03025	ABAROA,CALDERON/GABRIEL ANTONIO	BSSSA000881	\$ 555.00	31/03/2021	9
M03020	CASTRO,MONTANO/MARIBEL	BSSSA000910	\$ 555.00	31/03/2021	9
M03025	ARCHILA,GONZALEZ/OSCAR AUGUSTO	BSSSA000893	\$ 555.00	31/03/2021	9
M03025	MONTEJANO,MEDRANO/ANA MA	BSSSA000344	\$ 555.00	31/03/2021	9
M01006	OJEDA,RUIZ/MANUEL SALVADOR	BSSSA000950	\$ 555.00	31/03/2021	8
M02035	RAMIREZ,ALVAREZ/FRANCISCA BEATRIZ	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	ALCANTARA,SANDOVAL/EDUARDO	BSSSA001213	\$ 555.00	31/03/2021	8
M02035	ORTIZ,ALVAREZ/MARITZA GUADALUPE	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	GERALDO,CASTILLO/ALEJANDRA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	GARCIA,MORENO/CARLOS ERNESTO	BSSSA001213	\$ 555.00	31/03/2021	9
M03011	MORALES,OLVERA/LUCIO	BSSSA000595	\$ 480.00	31/03/2021	9
M03025	GULUARTE,SILVA/ROCIO GUADALUPE	BSSSA000893	\$ 480.00	31/03/2021	9
M03025	GAMBOA,ANGEL/MAGDALENA	BSSSA000595	\$ 480.00	31/03/2021	9
M02036	GONZALEZ,POSADAS/MARGARITA	BSSSA000624	\$ 555.00	31/03/2021	8
M01006	BULLON,ZUNIGA/LUZ KARINA	BSSSA001213	\$ 555.00	31/03/2021	9
M02015	MONRREAL,DUARTE/LESLEY DEYSIRE	BSSSA001061	\$ 480.00	31/03/2021	9
M02035	ALANIS,REYES/OSCAR	BSSSA001213	\$ 480.00	31/03/2021	9
M03012	CESENA,ESPINOZA/LEOBARDO	BSSSA001213	\$ 480.00	31/03/2021	9
M02001	ESCOBAR,MARTINEZ/PERLA YUNUEN	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	HERAS,VIVANCO/EVERARDO	BSSSA001213	\$ 480.00	31/03/2021	9
M01006	MURILLO,CASTRO/JEHOSUSVEH	BSSSA000192	\$ 555.00	31/03/2021	9
M01004	CARDOZA,LOPEZ/LUIS	BSSSA001213	\$ 555.00	31/03/2021	8
M01006	GALVEZ,HERRERA/JOSE LUIS	BSSSA000064	\$ 555.00	31/03/2021	9
M02006	MEDINA,RIVERA/CHRISTIAN LUIS	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	NAVARRETE,JORDAN/VANESA	BSSSA000852	\$ 480.00	31/03/2021	9
M02036	ROMERO,VALLE/SANDRA LUZ	BSSSA000974	\$ 480.00	31/03/2021	9
M02036	ESCOBAR,ESCOBAR/MARIA ISABEL	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	MONTELONGO,SOTO/ROSA ICELA	BSSSA001213	\$ 160.00	31/03/2021	9
M01004	OJEDA,VALENZUELA/RAUL ANTONIO	BSSSA001213	\$ 480.00	31/03/2021	9
M02015	LUCERO,SAVIN/MARIA DEL SOCORRO	BSSSA001266	\$ 480.00	31/03/2021	9
M03025	RAMIREZ,OROZCO/CLAUDIA LIZETH	BSSSA001266	\$ 480.00	31/03/2021	9
M01006	VAZQUEZ,LOPEZ/JAVIER	BSSSA000612	\$ 480.00	31/03/2021	9
M02036	CHAVEZ,SOLANO/FATIMA ELISABETH	BSSSA001510	\$ 480.00	31/03/2021	9
M03025	OSORNO,AGUIRRE/ORIGAMI	BSSSA000876	\$ 1,280.00	31/03/2021	9
M03005	COTA,FLORES/ROSALIA	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	CAMACHO,GERALDO/DULCE YANETH	BSSSA001213	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	DIAZ,MENDEZ/ALEJANDRO	BSSSA000806	\$ 160.00	31/03/2021	9
M03023	MENDOZA,NEVAREZ/BENJAMIN	BSSSA000876	\$ 480.00	31/03/2021	9
M03023	GUTIERREZ,PEREZ/JOSE ANTONIO	BSSSA001534	\$ 555.00	31/03/2021	9
M02036	BELTRAN,ROSAS/CLAUDIA MARITZA	BSSSA000431	\$ 555.00	31/03/2021	8
M01006	QUINTERO,ARGUMEDO/JULIAN	BSSSA001546	\$ 480.00	31/03/2021	9
M02036	SUAREZ,REYES/MARA LIZBETH	BSSSA001510	\$ 480.00	31/03/2021	9
M03025	CARRILLO,SALINAS/LUIS GABRIEL	BSSSA000806	\$ 555.00	31/03/2021	9
M03005	MARTINEZ,AVILES/MARIA GUADALUPE	BSSSA001213	\$ 480.00	31/03/2021	9
M02061	MURILLO,ESPINOZA/MARCOS GABRIEL	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	SALGADO,CADENA/JUAN CARLOS	BSSSA001213	\$ 480.00	31/03/2021	9
M02001	AGUIRRE,PUGA/FERNANDO	BSSSA000864	\$ 480.00	31/03/2021	9
M02047	BAEZA,TALAMANTES/JUDITH	BSSSA000933	\$ 480.00	31/03/2021	9
M02036	CHAVES,MACIAS/CANDELARIA IDOLINA	BSSSA000933	\$ 400.00	31/03/2021	9
M02036	JAIME,DOMINGUEZ/JAIME DANIEL	BSSSA000933	\$ 480.00	31/03/2021	9
M02036	CISNEROS,ALVARADO/LETICIA	BSSSA001131	\$ 480.00	31/03/2021	9
M03011	GARCIA,ARMENTA/MARGARITA	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	GOMEZ,GALINDO/JOSE GUADALUPE	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	JURADO,ZAVALA/JESUS ALFONSO	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	LUNA,ESPINOZA/ANGEL	BSSSA001131	\$ 480.00	31/03/2021	9
M03023	ESPINOZA,PINO/EVA PATRICIA	BSSSA000595	\$ 555.00	31/03/2021	9
M02003	MACIAS,DEL VALLE/MARIA DE LOS ANGELES	BSSSA000881	\$ 555.00	31/03/2021	9
M03025	MORALES,AMADOR/DAVID DANIEL	BSSSA001551	\$ 555.00	31/03/2021	9
M02003	RAMIREZ,PALMA/RACIEL	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	RODRIGUEZ,CORONA/IRMA PETRA	BSSSA000035	\$ 555.00	31/03/2021	9
M02035	ROMERO,CAMACHO/VALERIA	BSSSA001213	\$ 1,755.00	31/03/2021	9
M02035	LUCERO,CADENA/MANUEL ALEJANDRO	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	PEREZ,CORPUS/USIEL	BSSSA001213	\$ 555.00	31/03/2021	9
M02036	QUINTERO,ZAVALA/ALEJANDRO	BSSSA000694	\$ 555.00	31/03/2021	8
M01004	MIRANDA,MARTINEZ/MARIA DEL ROSARIO	BSSSA001534	\$ 555.00	31/03/2021	9
M01006	OSUNA,MARQUEZ/TOMAS	BSSSA000933	\$ 480.00	31/03/2021	9
M02015	OLACHEA,NUNEZ/BLANCA ROSA	BSSSA001362	\$ 480.00	31/03/2021	9
M02015	VEGA,BUSTOS/SANDRA	BSSSA001266	\$ 480.00	31/03/2021	9
M02036	GASTELUM,PELATOS/MARIA DE JESUS	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	LOPEZ,CARRILLO/SANDRA	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	OLVERA,LOPEZ/TERESA ISABEL	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	CRUZ,LEON/JUAN MANUEL	BSSSA000876	\$ 480.00	31/03/2021	9
M03025	RUIZ,SANTIAGO/NORMA BEATRIZ	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	RUVALCABA,HERNANDEZ/CLAUDIA SELENE	BSSSA000694	\$ 480.00	31/03/2021	9
M03025	RODRIGUEZ,JARA/JOSE LUIS	BSSSA001213	\$ 480.00	31/03/2021	9
M02048	GALVEZ,GASTELUM/MARIA DEL ROSARIO	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	AGUIRRE,ALMEIDA/ALICIA AIDEE	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	ALVARADO,MURILLO/VIOLETA	BSSSA000110	\$ 480.00	31/03/2021	9
M03025	SARINANA,OSUNA/ZEYMA	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	MORALES,LEON/NOE	BSSSA000064	\$ 480.00	31/03/2021	9
M02034	CRUZ,MARTINEZ/PRISCILA FABIOLA	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	AGAMA,IBARGUEN/JESSICA	BSSSA001131	\$ 378.67	31/03/2021	9
M02036	MONJARAZ,ALCARAZ/DAYSY LORENA	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	LUCERO,HIRALES/VIRGINIA LIZETH	BSSSA000876	\$ 1,680.00	31/03/2021	9
M01006	ARROYO,RESENDIZ/FLOR SELENE	BSSSA000974	\$ 320.00	31/03/2021	8
M01006	MIRAMONTES,AREVALOS/CARLA GUADALUPE	BSSSA001213	\$ 1,200.00	31/03/2021	9
M03025	RIVERA,LEON/MARTIN	BSSSA001371	\$ 400.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VERDUGO,GARCIA/MARIELL OLIVIA	BSSSA000876	\$ 1,200.00	31/03/2021	9
M01006	HIGUERA,SANDOVAL/ARMANDO	BSSSA000040	\$ 320.00	31/03/2021	9
M02036	TIRADO,CANTU/MARIA GUADALUPE	BSSSA000361	\$ 80.00	31/03/2021	9
M03004	BALSEIRO,BERRIO/LINA MERCEDES	BSSSA000356	\$ 80.00	31/03/2021	9
M02035	MORALES,BARRIOS/ALMAI YANETH	BSSSA001353	\$ 80.00	31/03/2021	9
M02003	RAMIREZ,ZAMUDIO/MARIA GUADALUPE	BSSSA000852	\$ 1,200.00	31/03/2021	9
M01006	HIGUERA,SANDOVAL/ARMANDO	BSSSA000040	\$ 160.00	31/03/2021	9
M02035	RIVERA,ESPINOZA/MERIELE DEL CARMEN	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	VALENCIA,MAYORAL/JULIO CESAR	BSSSA000876	\$ 555.00	31/03/2021	9
M03025	PEDRIN,GERALDO/APOLINAR	BSSSA000624	\$ 555.00	31/03/2021	9
M02059	MARRON,FIOL/JUAN ANGEL	BSSSA000624	\$ 555.00	31/03/2021	9
M02035	SANCHEZ,VILLA/KARINA SUJEY	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	BUENROSTRO,ALVARADO/GUADALUPE	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	JUAREZ,ACOSTA/JOSE JUAN	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	MANRIQUEZ,AGUIRRE/FLOR MARINA	BSSSA000064	\$ 185.00	31/03/2021	9
M03025	CANEDO,BANDA/JUAN JOSE	BSSSA001510	\$ 555.00	31/03/2021	9
M03025	RODRIGUEZ,CESENA/MILTON DANIEL	BSSSA001510	\$ 555.00	31/03/2021	9
M03025	PEREZ,MANRIQUEZ/MARIA ISABEL	BSSSA000373	\$ 555.00	31/03/2021	9
M03024	TAMAYO,ROSAS/ROSA ICELA	BSSSA001464	\$ 555.00	31/03/2021	9
CF41055	TAMAYO,MANZANO/ARMANDO	BSSSA001464	\$ 555.00	31/03/2021	9
M03023	PERPULI,CESENA/LIDIA IBETH	BSSSA000776	\$ 555.00	31/03/2021	9
M01004	GUERRERO,TAPIA/ALMA VELIA	BSSSA001131	\$ 555.00	31/03/2021	9
M01004	MEDINA,BRITO/ADRIAN RUBEN	BSSSA001510	\$ 555.00	31/03/2021	8
M02035	HERNANDEZ,VILLAVICENCIO/AMERICA JANETH	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	TIRADO,SAUCEDO/GLORIA JEANNETTE	BSSSA001213	\$ 370.00	31/03/2021	9
M02035	VEJAR,MARQUEZ/GUADALUPE DEL SOCORRO	BSSSA001534	\$ 1,755.00	31/03/2021	9
M02035	ESPINOZA,CARDENAS/SUSANA	BSSSA001213	\$ 555.00	31/03/2021	8
M02035	SERRANO,GASTELUM/MARIA DE LOS ANGELES	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	OROZCO,DE LA TOBA/JORGE ARTURO	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	ARAMBULA,ALVARADO/MARIA ELENA	BSSSA001213	\$ 555.00	31/03/2021	8
M02035	CISNEROS,SALINAS/ESTHELA	BSSSA001213	\$ 555.00	31/03/2021	8
M03025	RIVERA,SALVATIERRA/FRANCISCO JAVIER	BSSSA001534	\$ 555.00	31/03/2021	9
M01006	REYES,GARCIA/ELIUD YASSIF	BSSSA000356	\$ 555.00	31/03/2021	9
M02035	RUIZ,FLORES/FERNANDA	BSSSA000682	\$ 555.00	31/03/2021	8
M02035	SANCHEZ,NANDAYAPA/NORMA	BSSSA000595	\$ 555.00	31/03/2021	9
M01007	SERRANO,BANUELOS/REYNA PATRICIA	BSSSA001546	\$ 480.00	31/03/2021	9
M03025	RAMIREZ,VALERIO/CASTULA	BSSSA000764	\$ 480.00	31/03/2021	9
M01006	SOTELO,SANCHEZ/SANDRA LUZ	BSSSA001371	\$ 555.00	31/03/2021	8
M02036	CASTRO,NULL/SOINET RAMONA	BSSSA001353	\$ 185.00	31/03/2021	8
M03005	BETANCOURT,MUJICA/ADRIAN ISRAEL	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	DIMAS,DOMINGUEZ/MARIA	BSSSA000595	\$ 555.00	31/03/2021	8
M02036	RODRIGUEZ,CESENA/NANCY GUADALUPE	BSSSA001213	\$ 555.00	31/03/2021	8
M01006	GUZMAN,ALEMAN/AMANDA	BSSSA000682	\$ 555.00	31/03/2021	8
M01006	SALAZAR,ALMEIDA/LUIS ENRIQUE	BSSSA000764	\$ 555.00	31/03/2021	8
M02003	CARMONA,SARABIA/GRETEL GUADALUPE	BSSSA000835	\$ 555.00	31/03/2021	9
M02035	GALLARDO,BONILLA/JUAN JOSE	BSSSA000595	\$ 555.00	31/03/2021	8
M01006	COTA,SANDOVAL/NELSON	BSSSA001213	\$ 555.00	31/03/2021	9
M02040	NIEVES,LARA/DIANA MARIA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	RAMIREZ,GARZA/CEZHIA JHAZIEL	BSSSA001213	\$ 555.00	31/03/2021	9
M03020	ACEVEDO,CHAVEZ/RAFAEL	BSSSA001213	\$ 555.00	31/03/2021	9
M03018	BARRON,PINTO/CARLOS CESAR	BSSSA001213	\$ 1,755.00	31/03/2021	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	TOLOSA,VILLEGAS/MIGUEL	BSSSA001131	\$ 480.00	31/03/2021	9
M02035	VEGA,OLVERA/SANTA TERESA	BSSSA000962	\$ 480.00	31/03/2021	9
M02035	ESPINOZA,ALCALA/ROSA ELENA	BSSSA000974	\$ 480.00	31/03/2021	9
M01004	CASILLAS,GARDUNO/IGNACIO EDUARDO	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	CESENA,LOPEZ/JUAN JESUS	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	GARCIA,REYES/PRISILA	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	MORENO,SANDOVAL/HECTOR IVAN	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	PAEZ,SORIANO/NILDA DARLENE	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	URIAS,ARRAMBIDEZ/ROBERTO	BSSSA001266	\$ 480.00	31/03/2021	9
M03025	SANDOVAL,JUAREZ/IRINA	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	MAYORAL,LIMON/MHARA DENNISE	BSSSA000876	\$ 480.00	31/03/2021	9
M03025	MONTES,VELAZQUEZ/ANA LIZETTE	BSSSA000876	\$ 480.00	31/03/2021	9
M01006	SANDOVAL,CAMACHO/JESUS CRISTIAN	BSSSA000595	\$ 480.00	31/03/2021	9
M01007	RIOS,MENDIETA/VERONICA	BSSSA001371	\$ 480.00	31/03/2021	9
M03025	MADRIGAL,RODRIGUEZ/DORA MARIA	BSSSA000035	\$ 480.00	31/03/2021	9
M03025	BARAJAS,AMADOR/LUIS ROBERTO	BSSSA000910	\$ 480.00	31/03/2021	9
M01004	FLORES,ALDAPE/ZAZIL	BSSSA001213	\$ 160.00	31/03/2021	9
M02035	DOMINGUEZ,OSUNA/YADHIRA	BSSSA001510	\$ 555.00	31/03/2021	9
M02035	SILVA,BAUTISTA/ARELI	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	PATRICIO,OCAMPO/JOSE ANTONIO	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	SEGOVIANO,RIVERA/ALMA ZULEMA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	OLACHEA,AMADOR/ZENAIDA PATRICIA	BSSSA001213	\$ 92.50	31/03/2021	9
M02035	MARTINEZ,COTA/JOSE REYNALDO	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	GERALDO, NULL/ALFONSO	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	TORRES,CLEMENTE/MARIA LUISA	BSSSA001131	\$ 480.00	31/03/2021	9
M02035	VILLEGAS,AGRAMON/MARIBEL	BSSSA001131	\$ 480.00	31/03/2021	9
M03024	COTA, NULL/LUIS FERNANDO	BSSSA000852	\$ 160.00	31/03/2021	9
M02001	HERNANDEZ,PINEDA/BLANCA NIEVES	BSSSA000852	\$ 480.00	31/03/2021	9
M03025	ESTRADA,UNZON/ROXANA	BSSSA000876	\$ 480.00	31/03/2021	9
M03025	MANZANERO,MADERA/MATILDE APOLONIA	BSSSA000910	\$ 480.00	31/03/2021	9
M03004	VALDIVIA,ACEVEDO/JORGE	BSSSA000945	\$ 480.00	31/03/2021	9
M02036	ADAME,ANDRES/ESMERALDA	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	GARCIA,REYES/ANGELA	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	PIO,LANDA/IDALI	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	PEREZ,CASTRO/SILVERIO	BSSSA000624	\$ 480.00	31/03/2021	9
M01006	ZAZUETA,CARDENAS/CARLOS MARIO	BSSSA001510	\$ 480.00	31/03/2021	9
M03025	LOPEZ,GONZALEZ/MANUEL ALEJANDRO	BSSSA001266	\$ 480.00	31/03/2021	9
CF40004	MONTEVERDE,RUIZ/VICTOR MANUEL	BSSSA000933	\$ 480.00	31/03/2021	9
M01004	ORTEGA,CORONEL/MIGUEL ANTONIO	BSSSA000595	\$ 480.00	31/03/2021	9
M03025	COTA,GAVARAIN/PLUTARCO ANTONIO	BSSSA001131	\$ 480.00	31/03/2021	9
M02035	SANCHEZ,GONZALEZ/ARACELI	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	CORTEZ,UNZON/REYNA GUADALUPE	BSSSA001371	\$ 480.00	31/03/2021	9
M02036	AYALA,AMEZCUA/MAGDALENA SOFIA	BSSSA000612	\$ 480.00	31/03/2021	9
M03011	VEGA,AGUIAR/ERICK MAURICIO	BSSSA001510	\$ 1,680.00	31/03/2021	9
M03005	SAUQUE,BAUTISTA/VERONICA	BSSSA000595	\$ 480.00	31/03/2021	9
M03019	VERDUGO,AMADOR/JESUS ISRAEL	BSSSA000876	\$ 555.00	31/03/2021	9
M02035	VALENZUELA,ROUSSEAU/LUZ OLIVA	BSSSA000835	\$ 480.00	31/03/2021	9
M01006	OLIMON,AGUILAR/VIRIDIANA	BSSSA001213	\$ 480.00	31/03/2021	9
M01006	LOPEZ,GONZALEZ/ARTURO RAUL	BSSSA000595	\$ 480.00	31/03/2021	9
M01006	VILLAVICENCIO,FUERTE/LEONOR	BSSSA000356	\$ 555.00	31/03/2021	8
M03011	ANGULO,RIEKE/VERONICA ANTONIA	BSSSA001213	\$ 555.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CAMPOS,MORA/SALVADOR	BSSSA000811	\$ 555.00	31/03/2021	9
M03006	ALVA,HERNANDEZ/MARIA DE LA PAZ	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	CASTILLO,COTA/JONATHAN	BSSSA000974	\$ 480.00	31/03/2021	9
M02036	VARGAS,MURILLO/MARTHA ANALI	BSSSA000390	\$ 480.00	31/03/2021	9
M02040	MARTINEZ,LOPEZ/ALMA LILIA	BSSSA001213	\$ 480.00	31/03/2021	9
M02061	MENDOZA,HERNANDEZ/LUIS ANGEL	BSSSA001213	\$ 480.00	31/03/2021	9
M02049	MORENO,DE LA PENA/ISABEL	BSSSA000876	\$ 480.00	31/03/2021	9
M01004	OROZCO,ARTEAGA/SONIA	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	PULIDO,HERNANDEZ/JOSE ANTONIO	BSSSA001213	\$ 480.00	31/03/2021	9
M02061	RAMIREZ,COTA/LEOPOLDO	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	REYES,GREEN/JOSE DE JESUS RAMON	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	TARAZON,MORENO/ELMER	BSSSA001213	\$ 480.00	31/03/2021	9
M02047	ZAZUETA,AMADOR/ALMA DELIA	BSSSA001213	\$ 480.00	31/03/2021	9
M03004	LOPEZ,COLLINS/MARIA DE JESUS	BSSSA000881	\$ 480.00	31/03/2021	9
M02040	CADENA,ORTEGA/MARINA GUADALUPE	BSSSA001362	\$ 480.00	31/03/2021	9
M01004	AGUILAR,JIMENEZ/EDGAR	BSSSA001131	\$ 480.00	31/03/2021	9
M02035	CERVANTES,ANGUIANO/NUVIA ERIKA	BSSSA001131	\$ 480.00	31/03/2021	9
M02035	CORVERA,LAFARGA/JOEL RAYMUNDO	BSSSA001131	\$ 480.00	31/03/2021	9
M02040	ESPINOZA,PONCIANO/ANGELICA	BSSSA001131	\$ 480.00	31/03/2021	9
M01004	LEON,BERMUDEZ/JAVIER ERNESTO	BSSSA001131	\$ 480.00	31/03/2021	9
M02006	ORDUNO,UNGSON/ARELY	BSSSA001131	\$ 480.00	31/03/2021	9
M03020	VERDUGO,NAVARRO/RICARDO	BSSSA000893	\$ 1,755.00	31/03/2021	9
M03025	CHAIRES,COTA/KARINA	BSSSA000876	\$ 555.00	31/03/2021	9
M03025	SANCHEZ,VALENTINO/JOSE ALBERTO	BSSSA000806	\$ 480.00	31/03/2021	9
M01006	GARCIA,MORENO/OSCAR	BSSSA001213	\$ 1,680.00	31/03/2021	9
M02036	ALBANEZ,RUIZ/ADRIANA RAMONA	BSSSA000933	\$ 480.00	31/03/2021	8
M02036	GONZALEZ,ESPINOZA/JESUS ISAIAS	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	LEDESMA,RODRIGUEZ/PEDRO	BSSSA000344	\$ 480.00	31/03/2021	9
M02006	ALVARADO,PEREZ/ERNESTO	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	MADRIGAL,MEDINA/GLORIA LETICIA	BSSSA001213	\$ 555.00	31/03/2021	9
M02036	COLLINS,ZARAGOZA/LUZ ELVA	BSSSA001510	\$ 480.00	31/03/2021	9
M02036	PERALTA,COTA/EVARISTA	BSSSA001371	\$ 480.00	31/03/2021	9
M03005	LUCERO,OLACHEA/DANIEL ARTURO	BSSSA001213	\$ 480.00	31/03/2021	9
M02040	FAUSTO,ESTRADA/CLAUDIA	BSSSA000933	\$ 480.00	31/03/2021	9
M01004	PEREZ,CHAVEZ/LIBIA TATIANA	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	ROBLES,GARCIA/CRISTIAN GERARDO	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	VERGARA,CONTRERAS/OSCAR	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	VILLAGOMEZ,COTA/MARISOL	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	CERVANTES,RIVERA/LETICIA	BSSSA000624	\$ 480.00	31/03/2021	9
M02015	VEGA,ROBINSON/BELEN ELISA	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	BALDERAS,COTA/CLAUDIA ISLAS	BSSSA000933	\$ 1,680.00	31/03/2021	9
M03025	AVILES,HERNANDEZ/ALMA ROSA	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	CASTILLO,CASTRO/FRANCISCO JAVIER	BSSSA000595	\$ 480.00	31/03/2021	9
M02036	CATEMAXCA,TEPACH/YADIRA DEL CARMEN	BSSSA001131	\$ 480.00	31/03/2021	9
CF40004	FITCH,MORAN/ANGEL RAMON	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	GAUCIN,CASTILLO/ROCIO ESMERALDA	BSSSA000881	\$ 480.00	31/03/2021	9
M02035	JIMENEZ,HIDALGO/ROSA ISELA	BSSSA001131	\$ 480.00	31/03/2021	9
M03024	HUIZAR,CISNEROS/GLORIA ALICIA	BSSSA000876	\$ 555.00	31/03/2021	9
M03024	MONTANO,AVILES/GABRIEL	BSSSA001510	\$ 555.00	31/03/2021	9
M02035	QUIRINO,CASTRO/ANA ZULEMA	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	ROMERO,MONTEVERDE/CRISTIAN ALEJANDRO	BSSSA001213	\$ 555.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	VEGA,LUPERCIO/JUANA	BSSSA000595	\$ 555.00	31/03/2021	9
M03023	MORGA,RIVERA/NELY	BSSSA000595	\$ 555.00	31/03/2021	9
M03025	COTA,RUIZ/JORGE SALVADOR	BSSSA001213	\$ 555.00	31/03/2021	9
M02066	CANTE,CRUZ/PATRICIA	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	TOLEDO,OLVERA/ULYSES	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	VEGA,QUINTERO/YDALIA BERENICE	BSSSA001143	\$ 1,680.00	31/03/2021	9
M02006	GARZA,RODRIGUEZ/JESUS OMAR	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	HEREDIA,RAMOS/JULIO CESAR	BSSSA001213	\$ 480.00	31/03/2021	9
M03011	LUCERO,POLO/RUBEN GUADALUPE	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	GARCIA,MENDIA/ANGELICA ARIANNA	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	DE LA ROSA,ESPINOZA/NUBIA ANDREA	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	ALVAREZ,VILLASENOR/ANDREA SOCORRO	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	ESTRADA,ZUNIGA/MARIA DEL SOCORRO	BSSSA000876	\$ 1,680.00	31/03/2021	9
M03024	LARRETA,CASTANEDA/KENNIA PAOLA	BSSSA000910	\$ 320.00	31/03/2021	9
M03002	BECERRA,HIGUERA/ERICKSEN MARCO ANTONIO	BSSSA000624	\$ 480.00	31/03/2021	9
M02036	GOMEZ,HERRERA/BEATRIZ ALEJANDRA	BSSSA000881	\$ 480.00	31/03/2021	9
M03005	VAZQUEZ,MARTINEZ/JOSE	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	MONTELONGO,SOTO/ROSA ICELA	BSSSA001213	\$ 320.00	31/03/2021	9
M01004	FLORES,ALDAPE/ZAZIL	BSSSA001213	\$ 320.00	31/03/2021	9
M03025	MIJARES,RODRIGUEZ/MARIA NATIVIDAD	BSSSA000624	\$ 92.50	31/03/2021	9
M01006	NAVA,AYALA/RAUL	BSSSA000455	\$ 480.00	31/03/2021	9
M01004	RAMOS,SAMANO/NUBIA	BSSSA001510	\$ 480.00	31/03/2021	9
M03020	GUILLEN,CAMACHO/TERESA	BSSSA000876	\$ 555.00	31/03/2021	9
M03019	HIGUERA,HERNANDEZ/LUIS ARMANDO	BSSSA000876	\$ 555.00	31/03/2021	9
M03025	NIETO,CASTRO/MANUEL SALVADOR	BSSSA000893	\$ 555.00	31/03/2021	9
M03025	FRANCO,RAMIREZ/RAFAEL	BSSSA000864	\$ 555.00	31/03/2021	9
M02040	ROSAS,NEVAREZ/LYDIA AMANDA	BSSSA001213	\$ 555.00	31/03/2021	9
M01006	ZUNIGA,MONTIEL/MILTON ROGELIO	BSSSA000624	\$ 555.00	31/03/2021	8
M03023	GARCIA,CASTRO/MIRIAM	BSSSA001213	\$ 555.00	31/03/2021	9
M03024	ESCOBAR,CRUZ/ROBERTO	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	CONTRERAS,LEYVA/ANGELICA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	RUIZ,ESPIRITU/JUDITH	BSSSA000064	\$ 555.00	31/03/2021	8
M03023	ROMERO,AVILA/ERICKA	BSSSA000035	\$ 555.00	31/03/2021	9
CF41055	BORREGO,ZARATE/RUTH JOHANA	BSSSA001452	\$ 555.00	31/03/2021	9
M03023	VILLEGAS,OROZCO/EDELMIRA VANESA	BSSSA000806	\$ 555.00	31/03/2021	9
M03024	MEXIA,ARVIZU/GUILLERMO	BSSSA000835	\$ 555.00	31/03/2021	9
M03025	CERVANTES,ULLOA/CARMELITA	BSSSA000373	\$ 555.00	31/03/2021	9
M03023	TIRADO,NAVARRO/SONIA	BSSSA000583	\$ 555.00	31/03/2021	9
M03023	CASTILLO,SANDOVAL/NESTOR RUBEN	BSSSA000641	\$ 555.00	31/03/2021	9
M01006	CRUZ,ANGELES/JAVIER	BSSSA001131	\$ 555.00	31/03/2021	8
M01006	OCHOA,MENDIVIL/XOCHITL ESMERALDA	BSSSA000636	\$ 555.00	31/03/2021	8
M03025	ALVARADO,ULLOA/GUADALUPE	BSSSA000881	\$ 555.00	31/03/2021	9
M03025	LEON,PEREZ/RAFAELA	BSSSA000530	\$ 555.00	31/03/2021	9
M02035	RAMIREZ, NULL/MARIA DEL CARMEN	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	MORENO,NIEBLAS/ABRAHAM MAURICIO	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	FIOL,COTA/BLANCA PATRICIA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	GARCIA,MENDOZA/ESMERALDA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	VALENCIA,OJEDA/VIRGINIA YANETH	BSSSA001413	\$ 555.00	31/03/2021	9
M02035	VALDEZ,NAVARRO/CECILIA LIZETH	BSSSA000595	\$ 555.00	31/03/2021	9
M03025	AVILES,OJEDA/JULIO RENE	BSSSA000945	\$ 480.00	31/03/2021	9
M02036	SAAVEDRA,GARCIA/YOLANDA	BSSSA001131	\$ 480.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANCHEZ,TORRES/ALAIN JOSE LUIS	BSSSA001131	\$ 480.00	31/03/2021	9
M01007	HOLMOS,VIZCAINO/ACXEL RENE	BSSSA000781	\$ 480.00	31/03/2021	9
M02006	RUIZ,LOPEZ/MICHEL	BSSSA000595	\$ 555.00	31/03/2021	8
M03005	AGUIRRE,ALMEIDA/AARON ABRAHAM	BSSSA001213	\$ 480.00	31/03/2021	9
M01006	MURILLO,OROPEZA/SONIA	BSSSA000723	\$ 555.00	31/03/2021	8
M02035	COTA,MANRIQUEZ/CLAUDIA LIZETT	BSSSA001213	\$ 555.00	31/03/2021	8
M02035	CORTEZ,COTA/MARIA ADELA	BSSSA001213	\$ 555.00	31/03/2021	8
M01006	SOLORZANO,ESPINOSA/EDUARDO	BSSSA000315	\$ 555.00	31/03/2021	8
M03023	ESPINOZA,CASTILLO/MARTINA	BSSSA000595	\$ 555.00	31/03/2021	9
M03005	ROSAS,OLVERA/RAMON	BSSSA000595	\$ 555.00	31/03/2021	9
M02048	SANDOVAL,FLORES/EMMA	BSSSA000595	\$ 555.00	31/03/2021	9
M03023	ROMERO,COLLINS/EDUARDO	BSSSA000876	\$ 780.00	31/03/2021	9
M02040	GUERRERO,MONTANO/MARIA DOLORES	BSSSA001213	\$ 555.00	31/03/2021	9
M03023	SANCHEZ,ZAPATA/CRUZ ALBERTO	BSSSA001213	\$ 92.50	31/03/2021	9
M02035	PEREZ,SANCHEZ/ALICIA	BSSSA001213	\$ 555.00	31/03/2021	9
M03004	CALDERON,ESPINOZA/MARIA DOLORES	BSSSA000933	\$ 462.50	31/03/2021	9
M03020	BARRERA,DOMINGUEZ/HECTOR	BSSSA000852	\$ 555.00	31/03/2021	9
M02001	QUINTERO,PALOMARES/JORGE ALFREDO	BSSSA001131	\$ 480.00	31/03/2021	9
M02001	YEE,AMAYA/MARCO ANTONIO	BSSSA001131	\$ 480.00	31/03/2021	9
M02049	COSIO,DELGADO/ADOLFO PIER	BSSSA001551	\$ 480.00	31/03/2021	9
M03025	MUNOZ,BARRIOS/ORALIA LETICIA	BSSSA000962	\$ 480.00	31/03/2021	9
M02036	OCHOA,MARTINEZ/ERIKA ALICIA	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	SEGURA,TRUJILLO/MONICA	BSSSA001213	\$ 480.00	31/03/2021	9
M02040	TERRAZAS,GERALDO/GREGORIA GUADALUPE	BSSSA001085	\$ 480.00	31/03/2021	9
M02006	BERBER,MAGDON/ADRIAN DERLY	BSSSA000933	\$ 480.00	31/03/2021	9
M02035	GARAY,IBARRA/DORA ALICIA	BSSSA000933	\$ 480.00	31/03/2021	9
M02001	SARABIA,NUNEZ/ORLANDA LIBIER	BSSSA001131	\$ 480.00	31/03/2021	9
M03005	NUNEZ,NUNEZ/LUIS ENRIQUE	BSSSA001551	\$ 480.00	31/03/2021	9
M03025	NAVARRO,BALTAZAR/RENE ARTURO	BSSSA000876	\$ 480.00	31/03/2021	9
M02036	JIMENEZ,BENITEZ/BRENDA	BSSSA000361	\$ 480.00	31/03/2021	9
M02036	TAPIA,CORTES/REYNA IRASEMA	BSSSA000373	\$ 480.00	31/03/2021	9
M01006	MORALES,DIAZ/GRACIA ISABEL	BSSSA000064	\$ 480.00	31/03/2021	9
M03025	LOMELI,ZUNIGA/ANGEL ALBERTO	BSSSA000881	\$ 480.00	31/03/2021	9
M03025	AGUIRRE,AVILEZ/LINDA GUADALUPE	BSSSA001126	\$ 480.00	31/03/2021	9
M03025	GASTELUM,PELATOS/FRANCISCA	BSSSA000876	\$ 555.00	31/03/2021	9
M02036	GOMEZ,CELAYA/KINDAY ALEJANDRO	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	CAMACHO,CASTRO/ANGEL	BSSSA001213	\$ 555.00	31/03/2021	8
M03023	SALAZAR,CAMERGAN/ALMA PATRICIA	BSSSA001213	\$ 555.00	31/03/2021	9
M01006	VEGA,CALLEJAS/HERNAN	BSSSA000876	\$ 555.00	31/03/2021	8
M02035	CASTRO,ESPINOZA/DENISSE ODILY	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	ARIAS,ALMARAZ/JUDITH BERENICE	BSSSA001510	\$ 555.00	31/03/2021	8
M03025	VALDEZ,AGUNDEZ/LORENA	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	GARCIA,LOPEZ/ESDRAS NAHUM	BSSSA000806	\$ 480.00	31/03/2021	9
M02015	ROOS,MUNOZ/ZINDIA SELENE	BSSSA001090	\$ 480.00	31/03/2021	9
M02035	DOMINGUEZ,RAMIREZ/BRISA MARINA	BSSSA000933	\$ 480.00	31/03/2021	9
M02058	AVELAR,ANGELES/JOSE ROBERTO	BSSSA001131	\$ 480.00	31/03/2021	9
M02006	CERVANTES,LOPEZ/JOSE ADAN	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	GOMEZ,MEDINA/BLANCA AZUCENA	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	GUEVARA,GALLARDO/ALICIA	BSSSA001131	\$ 480.00	31/03/2021	9
M01004	MACEDO,AVILA/IVETTE	BSSSA001131	\$ 480.00	31/03/2021	9
M03023	MORALES,MUNOZ/MARIA CONCEPCION	BSSSA000910	\$ 370.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	NAVARRO,GARCIA/MAR KARINA	BSSSA000624	\$ 555.00	31/03/2021	9
M03025	ROMERO,MONTEVERDE/LOURDES ALEJANDRINA	BSSSA001213	\$ 555.00	31/03/2021	9
M02036	RUBI,BURGUENO/PAOLA CAROLINA	BSSSA000864	\$ 555.00	31/03/2021	9
M02035	CONTRERAS,CASTRO/IRENE	BSSSA000595	\$ 555.00	31/03/2021	8
M01006	TINTORE,FLORES/YESSICA JAHEL	BSSSA001213	\$ 555.00	31/03/2021	8
M03023	OJEDA,GARCIA/ALZIRA VERNETT	BSSSA000595	\$ 555.00	31/03/2021	9
M02048	MARTINEZ,ABURTO/MARTHA	BSSSA000933	\$ 480.00	31/03/2021	9
M03025	RETA,PACHECO/SUSANA KARINA	BSSSA000933	\$ 480.00	31/03/2021	9
M01004	SCHCOLNIK,NAVARRO/SRUL	BSSSA001213	\$ 480.00	31/03/2021	9
M03005	ALDANA,AGREDA/CONCEPCION	BSSSA001213	\$ 480.00	31/03/2021	9
M02048	AVELAR,SANCHEZ/MARIA ELVIRA	BSSSA001213	\$ 1,680.00	31/03/2021	9
M02036	MEDINA,VILLA/NIDIA ARACELI	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	JIMENEZ,BENITEZ/MARIO ALBERTO	BSSSA001440	\$ 480.00	31/03/2021	9
M02036	COTA,ESTRADA/BELEN ROSALIA	BSSSA001213	\$ 1,200.00	31/03/2021	9
M02006	ARELLANO,MEJIA/VERONICA ARACELI	BSSSA001534	\$ 320.00	31/03/2021	8
M02036	MURILLO,MAYORAL/FELIPE DE JESUS	BSSSA000933	\$ 1,200.00	31/03/2021	9
M02036	CALDERON,ESPINOZA/MARIA DOLORES	BSSSA000933	\$ 92.50	31/03/2021	8
M01006	LANDIN,GARCIA/JOSE GUADALUPE	BSSSA001213	\$ 277.50	31/03/2021	9
M03025	COLLINS,OJEDA/DOMINGO	BSSSA001213	\$ 555.00	31/03/2021	9
M03018	BUTANDA,GARCIA/JAVIER	BSSSA000893	\$ 555.00	31/03/2021	9
M03018	HERNANDEZ,NAJERA/SARA ARGELIA	BSSSA000974	\$ 555.00	31/03/2021	9
M03024	LUCERO,LOPEZ/MARIA ISABEL	BSSSA001266	\$ 370.00	31/03/2021	9
M03019	AVILES,HERNANDEZ/ANA RITA	BSSSA000624	\$ 555.00	31/03/2021	9
M03004	GONZALEZ,GONZALEZ/MARIA DEL CARMEN	BSSSA000636	\$ 555.00	31/03/2021	9
M03023	CANCHOLA,MARTINEZ/PATRICIO ISRAEL	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	SALDANA,JAIME/JUAN	BSSSA000233	\$ 555.00	31/03/2021	9
M03023	CARBALLO,CAMACHO/YAZMIN ARACELI	BSSSA000881	\$ 555.00	31/03/2021	9
M01006	MARTINEZ,ALLENDE/LUIS SILVIANO	BSSSA000910	\$ 555.00	31/03/2021	9
M01006	ALEJANDRE,PACHECO/JOSE GABRIEL	BSSSA000624	\$ 555.00	31/03/2021	8
M02035	TIRADO,SAUCEDO/JOSE LUIS	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	LUNA,YEPIZ/ALEJANDRO	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	VILLAVICENCIO,SEPULVEDA/DENIA	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	URENA,TALAMANTES/RITA	BSSSA001534	\$ 555.00	31/03/2021	9
M01006	AMBIA,RAMIREZ/JESUS GUSTAVO	BSSSA000950	\$ 555.00	31/03/2021	8
M02036	GONZALEZ,HERMENEGILDO/GUILLERMINA	BSSSA000624	\$ 555.00	31/03/2021	8
M02035	CASTRO,MARQUEZ/VERONICA	BSSSA001380	\$ 555.00	31/03/2021	8
M02035	ESCAMILLA,DIAZ/ERIKA MARGARITA	BSSSA000781	\$ 480.00	31/03/2021	9
M01006	TAPIA,MAGANA/SELENE ANGELINA	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	VALADEZ,MARTINEZ/BEATRIZ	BSSSA000595	\$ 480.00	31/03/2021	9
M02036	HERNANDEZ,TORIBIO/JORGE	BSSSA001510	\$ 400.00	31/03/2021	9
M01004	AGUILAR,SARMIENTO/LIDIA VERONICA	BSSSA001131	\$ 555.00	31/03/2021	8
M03011	COLLINS,CASTRO/ISABEL	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	FELIX,TAMAYO/RAFAEL	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	ROMERO,SILVA/ALMA AMELIA	BSSSA000595	\$ 1,755.00	31/03/2021	9
M02036	MORENO,MAGANA/BRENDA	BSSSA001510	\$ 555.00	31/03/2021	8
M03025	ALVARADO,CASTRO/JUAN GUADALUPE	BSSSA001213	\$ 555.00	31/03/2021	9
M01004	OCHOA,MARTINEZ/ELIZABETH	BSSSA001213	\$ 370.00	31/03/2021	9
M02035	FAMANIA,RUBIO/LLUVIA GUADALUPE	BSSSA000595	\$ 555.00	31/03/2021	8
M02001	AMADOR,AMADOR/MIRIAM ROXANA	BSSSA000881	\$ 555.00	31/03/2021	9
M02036	ESPINOZA,ESCOBAR/RAMONA GUADALUPE	BSSSA001510	\$ 555.00	31/03/2021	8
M02035	PAYAN,VASQUEZ/VICTORIA	BSSSA001213	\$ 555.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GARCIA,VILLEGAS/EUGENIO	BSSSA000595	\$ 555.00	31/03/2021	9
M02035	SAMANO,NAJAR/LISBETH NOHEMI	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	VIZCARRA,ALCANTAR/JESUS GILBERTO	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	DEL MONTE,TOLEDO/DOMINGA	BSSSA000595	\$ 555.00	31/03/2021	8
M02036	GONZALEZ,LEGGIS/ERENDIRA DEL PILAR	BSSSA001353	\$ 555.00	31/03/2021	8
M02036	MONRREAL,MURILLO/TERESITA DE JESUS	BSSSA000881	\$ 185.00	31/03/2021	8
M02001	BUSTAMANTE,AGUIRRE/VERONICA	BSSSA000881	\$ 555.00	31/03/2021	8
M03025	PEREZ,ZARAGOZA/ABEL IGNACIO	BSSSA001510	\$ 480.00	31/03/2021	9
M02036	OCEGUEDA,SOSA/MARTHA	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	PICOS,BARRIOS/LUZ ALICIA	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	REGALADO,BETANCOURT/SARA DELIA	BSSSA001131	\$ 480.00	31/03/2021	9
M02001	RODRIGUEZ,CABRERA/IRIS CAHERI	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	TIRADO,MALDONADO/ANA MARITZA	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	VALDERRAMA,HERRERA/JAZMIN	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	ZAMORA,RUIZ/YESSICA GUADALUPE	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	ARZOLA,VALLES/MARICELA ALEJANDRA	BSSSA001510	\$ 480.00	31/03/2021	9
M03024	CASTILLO,ONOFRE/FERNANDA ELIZABETH	BSSSA001510	\$ 160.00	31/03/2021	9
M03025	NAVARRO,HIGUERA/BENJAMIN	BSSSA000881	\$ 480.00	31/03/2021	9
M03004	CRUZ,AVILES/GABRIEL	BSSSA000776	\$ 480.00	31/03/2021	9
M03024	ESPINOZA,RUIZ/YULIANA ALICIA	BSSSA001266	\$ 160.00	31/03/2021	9
M02015	GAY,KING/EBLYN LUZ MARIA	BSSSA001126	\$ 480.00	31/03/2021	9
M02036	BELTRAN,GODINEZ/ALMA VELIA	BSSSA001143	\$ 480.00	31/03/2021	9
M02036	CORONA,SALDANA/DIANA IDALIA	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	CORONA,SALDANA/JOHANNA	BSSSA001213	\$ 480.00	31/03/2021	9
M01004	GARCIA,ACEVEDO/RAFAEL	BSSSA001213	\$ 480.00	31/03/2021	9
M02003	MARTINEZ,TENORIO/AIDA	BSSSA000933	\$ 480.00	31/03/2021	9
M01004	CHAVEZ,PAYAN/PAUL	BSSSA001131	\$ 480.00	31/03/2021	9
M02036	OLIVAS,ROMERO/SILVENA ESPERANZA	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	ALONSO,CESENA/CONSUELO GUADALUPE	BSSSA001380	\$ 480.00	31/03/2021	9
M03005	LUCERO,DOMINGUEZ/ELVIRA	BSSSA000542	\$ 480.00	31/03/2021	9
M03005	TORRES,PEREZ/RUTH MAYELA	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	LOYOLA,RESENDIZ/BULMARO ANTONIO	BSSSA001213	\$ 480.00	31/03/2021	9
M03023	AMADOR,ROSAS/ARISBETH	BSSSA000881	\$ 555.00	31/03/2021	9
M02003	CALDERON,HINOJOSA/JORGE ANTONIO	BSSSA001510	\$ 555.00	31/03/2021	9
M03024	GUZMAN,ALVARADO/JOSE DE JESUS	BSSSA000905	\$ 480.00	31/03/2021	9
M03023	RILEY,TRASVINA/DENNIS ARMANDO	BSSSA000852	\$ 480.00	31/03/2021	9
M02035	GARAY,IBARRA/JOSE ALBERTO	BSSSA000876	\$ 480.00	31/03/2021	9
M03024	RODRIGUEZ,TRASVINA/GERONIMO MANUEL	BSSSA000876	\$ 555.00	31/03/2021	9
M02035	GARCIA,LOPEZ/LUZ ELENA	BSSSA001213	\$ 555.00	31/03/2021	9
M03025	VEGA,CUEVAS/ALFONSO	BSSSA001551	\$ 480.00	31/03/2021	9
M02035	GALLEGOS,NUNEZ/EDITH ESTHELA	BSSSA001131	\$ 480.00	31/03/2021	9
M02048	BOJORQUEZ,CRUZ/MIREYA	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	LIERA,LOREDO/ROSA MARIA	BSSSA001213	\$ 480.00	31/03/2021	9
M01006	VAZQUEZ,REYES/CINTHYA JOHANNA	BSSSA001213	\$ 480.00	31/03/2021	9
M02035	VILLAVICENCIO,OJEDA/TALPA GUADALUPE	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	RAMIREZ,VAZQUEZ/CESAR IRAM	BSSSA000624	\$ 480.00	31/03/2021	9
M02001	AVALOS,RAMOS/JULIETA FABIOLA	BSSSA000881	\$ 480.00	31/03/2021	9
M02036	DIAZ,RUIZ/CARLOS GUADALUPE	BSSSA001131	\$ 480.00	31/03/2021	9
M01006	ESTRADA,FAMANIA/PERLA	BSSSA001131	\$ 480.00	31/03/2021	9
M02035	GONZALEZ,ESPINOZA/RICARDO	BSSSA001131	\$ 480.00	31/03/2021	9
M02001	ANZUETO,NULL/ALEJANDRO	BSSSA000852	\$ 555.00	31/03/2021	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CANCHOLA,MARTINEZ/KARLA PATRICIA	BSSSA001213	\$ 645.07	31/03/2021	9
M03025	CALDERON,VILLANUEVA/DANIEL	BSSSA001510	\$ 370.00	31/03/2021	9
M02003	CUEVAS,CORDOVA/IRVING FERNANDO	BSSSA000035	\$ 555.00	31/03/2021	9
M02035	GARCIA,RAMOS/JESUS JESUS	BSSSA000950	\$ 555.00	31/03/2021	9
M02035	GOMEZ,ALVAREZ/BRENDA MARGARITA	BSSSA001213	\$ 555.00	31/03/2021	9
M01006	MORENO,HERNANDEZ/JESUS ARTURO	BSSSA000864	\$ 555.00	31/03/2021	9
M03025	PEREZ,NUNEZ/GUSTAVO	BSSSA001213	\$ 555.00	31/03/2021	9
M02035	SANTIAGO,AVILES/ISELA	BSSSA001213	\$ 555.00	31/03/2021	9
M03024	VILLANUEVA,ROSAS/ALFONSO	BSSSA000245	\$ 555.00	31/03/2021	9
M02001	MANRIQUEZ,GARCIGLIA/ANA VARINIA	BSSSA000852	\$ 555.00	31/03/2021	9
M01006	DE LEON,LIZARRAGA/YOLANDA	BSSSA000595	\$ 1,745.75	31/03/2021	9
M02036	NINO,COLIN/MARTHA EVANGELINA	BSSSA001131	\$ 480.00	31/03/2021	9
M03025	ESPINOZA, NULL/MONICA IRENE	BSSSA000852	\$ 480.00	31/03/2021	9
M03005	CASTRO,REYES/KARLA CAROLINA	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	PACHECO,BERNAL/URIEL HUMBERTO	BSSSA001213	\$ 480.00	31/03/2021	9
M02036	RAMOS,DURAN/ROCIO	BSSSA001213	\$ 480.00	31/03/2021	9
M03025	AVILA,MENDEZ/JORGE	BSSSA000881	\$ 480.00	31/03/2021	9
M02015	FERNANDEZ,ZAMORA/OLIVA	BSSSA001266	\$ 480.00	31/03/2021	9
M01007	GARCIA,VILLAVICENCIO/DULCE MARIA	BSSSA001225	\$ 480.00	31/03/2021	9
M03011	LOPEZ,SAUCEDO/JOSE GUADALUPE	BSSSA001510	\$ 462.50	31/03/2021	9
M03025	CHIHUAHUA,SANCHEZ/LUIS AARON	BSSSA001213	\$ 1,200.00	31/03/2021	9
M02035	CHAVES,MACIAS/CANDELARIA IDOLINA	BSSSA000933	\$ 80.00	31/03/2021	9
Importe total de pagos diferentes al costo asociado a la plaza			\$ 486,595.82		