



| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | ROSALES,ANDRADE/ANDRES MIGUEL       | BSSSA000876                | \$ 485.33        | 31/12/2021    | 9     |
| M02006 | JIMENEZ,BARRERA/BEATRIZ             | BSSSA001213                | \$ 492.41        | 31/12/2021    | 9     |
| M03025 | AVILES,MEZA/ILIANA BERENICE         | BSSSA001213                | \$ 1,685.34      | 31/12/2021    | 9     |
| M03025 | ESPINOZA, NULL/MONICA IRENE         | BSSSA000852                | \$ 1,321.86      | 31/12/2021    | 9     |
| M03005 | AYALA,LOPEZ/ROSA MARISOL            | BSSSA001213                | \$ 794.45        | 31/12/2021    | 9     |
| M03025 | AMAYA,OLACHEA/DOLORES IMELDA        | BSSSA000876                | \$ 485.34        | 31/12/2021    | 9     |
| M03011 | SANTA ANA,GAMEZ/JOSE MANUEL         | BSSSA001213                | \$ 793.64        | 31/12/2021    | 9     |
| M02036 | GUERRERO,SICAIROS/MARIA GUADALUPE   | BSSSA001213                | \$ 1,197.54      | 31/12/2021    | 9     |
| M02036 | ACEVEDO,SALGADO/KARLA DENISSE       | BSSSA001546                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | GAMBOA,MENDOZA/LIZ ANGELA           | BSSSA000595                | \$ 480.00        | 31/12/2021    | 9     |
| M02003 | JORDAN,LOPEZ/GEMA                   | BSSSA000881                | \$ 1,612.59      | 31/12/2021    | 9     |
| M02036 | JEREZ,JUAREZ/MARGARITA              | BSSSA001213                | \$ 1,562.11      | 31/12/2021    | 9     |
| M02036 | CASTRO,CAMACHO/ARACELI              | BSSSA000595                | \$ 480.00        | 31/12/2021    | 9     |
| M03023 | VIRGEN,VENEGAS/CHRISTIAN ARIEL      | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | CASTRO,GERALDO/LILIA LIZETH         | BSSSA000361                | \$ 773.07        | 31/12/2021    | 9     |
| M02036 | AGUNDEZ,ALBANEZ/ERICKA YANINE       | BSSSA001213                | \$ 832.97        | 31/12/2021    | 9     |
| M03011 | ARCE,MEZA/MARTHA                    | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | MARTINEZ,FRANCO/DIANA ELIZABETH     | BSSSA001551                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | ROMO,SANDOVAL/VICTOR                | BSSSA000835                | \$ 1,327.20      | 31/12/2021    | 9     |
| M03011 | PEREZ,MARQUEZ/ROBERTO ALONSO        | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | PINEDA,MARTINEZ/LUCERO RAQUEL       | BSSSA000192                | \$ 555.00        | 31/12/2021    | 9     |
| M02001 | VALENZUELA,SALGADO/MONICA ELVIRA    | BSSSA000852                | \$ 3,545.91      | 31/12/2021    | 9     |
| M03025 | VAZQUEZ,CHAVEZ/FERNANDO             | BSSSA000876                | \$ 1,125.13      | 31/12/2021    | 9     |
| M01006 | VAZQUEZ,CAMPOS/MARTHA JUDITH        | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02015 | COLLINS,SANCHEZ/SHIRLEY AGLAE       | BSSSA001114                | \$ 480.00        | 31/12/2021    | 9     |
| M02015 | SOTO,CAMACHO/KARLA DENISE           | BSSSA001266                | \$ 2,150.26      | 31/12/2021    | 9     |
| M02036 | FLORES,ESCOBEDO/EVA SOFIA           | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03024 | FISHER,MELGAR/JOSE MARIA            | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | LIERAS,CUEVAS/JOSE ANTONIO          | BSSSA001213                | \$ 1,119.79      | 31/12/2021    | 9     |
| M02015 | ITURRIAGA,HIDALGO/JOSE ANTONIO      | BSSSA001073                | \$ 2,225.26      | 31/12/2021    | 8     |
| M03005 | OROZCO,CAMILO/JOSE VALENTIN         | BSSSA000595                | \$ 859.73        | 31/12/2021    | 9     |
| M02035 | OJEDA,MEZA/MARIA GUADALUPE          | BSSSA001213                | \$ 1,787.36      | 31/12/2021    | 9     |
| M02036 | QUIJANO,VELIS/ALEJANDRA             | BSSSA000933                | \$ 555.00        | 31/12/2021    | 8     |
| M01006 | GARCIA,RIVAS/ARACELI                | BSSSA001371                | \$ 2,422.66      | 31/12/2021    | 9     |
| M02035 | AMADOR,DE LA TOBA/PALOMA ALEJANDRA  | BSSSA001213                | \$ 555.00        | 31/12/2021    | 8     |
| M01006 | ESPINOZA,GUEVARA/JOSE LUIS          | BSSSA000245                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | GOMEZ,MARRON/JOSE REYES             | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M03018 | NAVARRO,HIGUERA/ERNESTO             | BSSSA000876                | \$ 555.00        | 31/12/2021    | 9     |
| M02048 | VILLAVICENCIO,AGUILAR/LAURA ELENA   | BSSSA001551                | \$ 1,475.74      | 31/12/2021    | 9     |
| M01006 | GASTELUM,DE LOS RIOS/VICTOR         | BSSSA000945                | \$ 555.00        | 31/12/2021    | 8     |
| M03024 | MEZZA,Y COTA/VICTORIA GABRIELA      | BSSSA000735                | \$ 555.00        | 31/12/2021    | 9     |
| M03019 | MARTINEZ,SALGADO/JOSE ANTONIO       | BSSSA000876                | \$ 555.00        | 31/12/2021    | 9     |
| M01004 | MELENDREZ,LOPEZ/IVAN DE JESUS       | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M01004 | PALAFIX,GAXIOLA/HERMES RAMNAN       | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | LUNA,LINARES/ALEJANDRO              | BSSSA001510                | \$ 1,147.64      | 31/12/2021    | 9     |
| M03011 | CASTRO,MURILLO/JESUS NOEMI          | BSSSA001213                | \$ 574.37        | 31/12/2021    | 9     |
| M03025 | GUTIERREZ,TRASVINA/MARGARITA        | BSSSA001213                | \$ 1,402.20      | 31/12/2021    | 9     |
| M03025 | COSIO,SIU/FRANCISCO JAVIER          | BSSSA001213                | \$ 1,402.20      | 31/12/2021    | 9     |
| M03023 | LARA,FIOL/MISAEEL JEOVANY           | BSSSA001213                | \$ 1,412.20      | 31/12/2021    | 9     |
| M03023 | MEDINA,CESENA/LIDIA ELENA           | BSSSA000933                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | CASTRO,BAEZA/CARMEN                 | BSSSA000933                | \$ 1,119.79      | 31/12/2021    | 9     |
| M01006 | GOMEZ,REYES/OMAR                    | BSSSA001510                | \$ 555.00        | 31/12/2021    | 9     |
| M01007 | AMPARANO,HERRERA/JOSE MANUEL        | BSSSA000221                | \$ 1,155.83      | 31/12/2021    | 9     |
| M01006 | ZAMARRIPA,RAMIREZ/MARIA TERESA      | BSSSA000274                | \$ 1,182.47      | 31/12/2021    | 8     |
| M02036 | FLORES,AVILES/CARLOS CESAR          | BSSSA000933                | \$ 1,185.93      | 31/12/2021    | 9     |
| M02015 | ALCANTARA,ROJAS/CINDY VERENICE      | BSSSA000962                | \$ 2,132.51      | 31/12/2021    | 9     |
| M03025 | BELTRAN,CRUZ/ERIKA                  | BSSSA000881                | \$ 490.66        | 31/12/2021    | 9     |
| M03025 | PLATA,CASAS/BRENDA LETICIA GIOVANNA | BSSSA001114                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | DUVERNEY,NUNEZ/VIANNEY MARICELA     | BSSSA001213                | \$ 1,573.72      | 31/12/2021    | 9     |
| M02036 | ZAZUETA,LUCERO/AMERICA              | BSSSA001213                | \$ 480.00        | 31/12/2021    | 8     |
| M01004 | RAMIREZ,PEREZ/HUGO                  | BSSSA001534                | \$ 480.00        | 31/12/2021    | 9     |
| M03022 | BELMONTE,PINO/SUSANA BLANDINA       | BSSSA000910                | \$ 1,422.20      | 31/12/2021    | 9     |
| M03023 | ONAVA,MUNOZ/LUCIA GUADALUPE         | BSSSA000064                | \$ 555.00        | 31/12/2021    | 9     |
| M01004 | RODRIGUEZ,GOMEZ/EDUARDO EMMANUEL    | BSSSA001213                | \$ 1,355.08      | 31/12/2021    | 9     |
| M02035 | RENDON,ROSAS/TALPA DE JESUS         | BSSSA000595                | \$ 1,787.36      | 31/12/2021    | 9     |
| M02035 | RAMIREZ,AGUNDEZ/MIRIAM              | BSSSA001213                | \$ 568.23        | 31/12/2021    | 9     |
| M02035 | VEGA,CORDERO/MARTHA ELDA            | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M02035 | RANGEL,SANCHEZ/ZELIBETH             | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M02035 | BENITEZ,DURAN/MARIA MAGDALENA       | BSSSA001213                | \$ 6,498.62      | 31/12/2021    | 8     |
| M02036 | BEDONA,BALANDRANO/MA DEL ROSARIO    | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |



| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CRUZ,NEGRETE/JOSE DAVID              | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | ORTIZ,MIGUEL/MARCELITA               | BSSSA000793                | \$ 480.00        | 31/12/2021    | 9     |
| M02015 | ALVARADO,OJEDA/GLADIS MARIA          | BSSSA001114                | \$ 1,611.26      | 31/12/2021    | 9     |
| M03025 | FLORES,NAVARRO/GREGORIA              | BSSSA000081                | \$ 762.41        | 31/12/2021    | 9     |
| M03025 | LUCERO,ANGULO/ANTONIA GUADALUPE      | BSSSA001213                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02035 | JALOMA,RAMOS/PERLA IVONE             | BSSSA001510                | \$ 970.20        | 31/12/2021    | 9     |
| M02035 | SALINAS,MARQUEZ/FRANCISCO JAVIER     | BSSSA001213                | \$ 581.46        | 31/12/2021    | 9     |
| M03025 | MARTINEZ,ALVAREZ/PAULA MARIA         | BSSSA000624                | \$ 1,402.20      | 31/12/2021    | 9     |
| M02036 | MARTINEZ,SANTANA/DELIA ANTONIETA     | BSSSA000910                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | LIZARRAGA,ALARCON/MARTINA            | BSSSA000595                | \$ 1,385.39      | 31/12/2021    | 8     |
| M02035 | AVILES,AVILES/OFELIA AZUCENA         | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 8     |
| M02035 | VALDEZ,AYALA/DORA ALICIA             | BSSSA000595                | \$ 996.66        | 31/12/2021    | 9     |
| M01006 | ARCE,CORDERO/RUBEN AGUSTIN           | BSSSA000064                | \$ 555.00        | 31/12/2021    | 8     |
| M01006 | AVALOS,RAMOS/TEODULFO RADAMES        | BSSSA000735                | \$ 2,477.57      | 31/12/2021    | 9     |
| M02035 | CANIZALES,MAGDON/BEATRIZ ADRIANA     | BSSSA000933                | \$ 493.23        | 31/12/2021    | 9     |
| M02059 | MURILLO,CASTRO/JOSUE                 | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02049 | BADILLO,COTA/XOCHIQUETZAL            | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03011 | BELTRAN,MUNOZ/ADRIANA                | BSSSA001213                | \$ 1,391.86      | 31/12/2021    | 9     |
| M02040 | BELTRAN,ROMERO/MARIA GUADALUPE       | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | COTA,CADENA/BIBIANA                  | BSSSA001213                | \$ 762.41        | 31/12/2021    | 9     |
| M02061 | MARTINEZ,ZAMORA/MONICA MARIA         | BSSSA001213                | \$ 1,394.22      | 31/12/2021    | 9     |
| M03025 | MORENO,DE LA PENA/BRENDA JOSEFINA    | BSSSA001213                | \$ 485.34        | 31/12/2021    | 9     |
| M03025 | CADENA,ESTRADA/RAMONA                | BSSSA000361                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | HIGUERA,HIGUERA/ARMIDA FRANCISCA     | BSSSA000460                | \$ 1,321.86      | 31/12/2021    | 9     |
| M01006 | MONROY,PALACIOS/MARCIA               | BSSSA000612                | \$ 1,107.47      | 31/12/2021    | 9     |
| M01007 | ROJO,ORTEGA/XOCHITLPILLI             | BSSSA000945                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | AVILES,CORDERO/OMAR GUADALUPE        | BSSSA001546                | \$ 767.73        | 31/12/2021    | 9     |
| M02036 | GONZALEZ,OBREGON/CRISTINA            | BSSSA000595                | \$ 11.61         | 31/12/2021    | 9     |
| M01006 | VERNAL,LEON/CECUNDINO                | BSSSA000192                | \$ 2,342.66      | 31/12/2021    | 9     |
| M03005 | MARQUEZ, NULL/CRISANTO               | BSSSA000595                | \$ 1,459.52      | 31/12/2021    | 9     |
| M02040 | MUNOZ,HERNANDEZ/ERENDIRA             | BSSSA000974                | \$ 1,533.54      | 31/12/2021    | 9     |
| M03025 | GONZALEZ,OJEDA/ANGEL ABNER           | BSSSA000595                | \$ 564.79        | 31/12/2021    | 9     |
| M03025 | CHIHUAHUA,SANCHEZ/LUIS AARON         | BSSSA001213                | \$ 847.20        | 31/12/2021    | 9     |
| M02036 | GOMEZ,RODRIGUEZ/NORMA LIZBETH        | BSSSA001213                | \$ 1,470.51      | 31/12/2021    | 9     |
| M02036 | GAMEZ,BELTRAN/MAGALY                 | BSSSA001213                | \$ 1,140.75      | 31/12/2021    | 8     |
| M02036 | ROBLEDO,AGUILAR/ARELY MONSERRATH     | BSSSA001213                | \$ 411.61        | 31/12/2021    | 9     |
| M02036 | MOSQUEIRA,ARCE/MARIA ANTONIA         | BSSSA001510                | \$ 1,129.14      | 31/12/2021    | 8     |
| M02036 | QUIROGA,DABALOS/ADAN ALBERTO         | BSSSA001213                | \$ 776.18        | 31/12/2021    | 9     |
| M02036 | JACOBO,PLACENCIA/CRISTINA ISABEL     | BSSSA001213                | \$ 1,493.72      | 31/12/2021    | 9     |
| M02036 | LOPEZ,VILLA/OSVALDO GUADALUPE        | BSSSA001213                | \$ 423.21        | 31/12/2021    | 9     |
| M02036 | SOTO,RODARTE/RICARDO                 | BSSSA001510                | \$ 1,117.54      | 31/12/2021    | 9     |
| M03025 | ESPARZA,BLANCO/LAURA PATRICIA        | BSSSA000876                | \$ 1,236.54      | 31/12/2021    | 9     |
| M03025 | AYUB,OJEDA/LIZBETH                   | BSSSA000723                | \$ 410.66        | 31/12/2021    | 9     |
| M03025 | LEON, NULL/JOEL ALBERTO              | BSSSA000876                | \$ 1,247.20      | 31/12/2021    | 9     |
| M03025 | MALDONADO, RAMIREZ/NOHEMY            | BSSSA000876                | \$ 2,447.20      | 31/12/2021    | 9     |
| M03023 | ESTRELLA,PEDROZA/MAYRA               | BSSSA000064                | \$ 1,406.87      | 31/12/2021    | 9     |
| M02036 | DOMINGUEZ,RODRIGUEZ/VENTURA AZUCENA  | BSSSA001131                | \$ 1,573.72      | 31/12/2021    | 9     |
| M01004 | SALINAS,PALMA/JORGE LUIS             | BSSSA000933                | \$ 1,176.11      | 31/12/2021    | 9     |
| M03025 | VAZQUEZ,CAMACHO/JAZMIN CAROLINA      | BSSSA000876                | \$ 964.79        | 31/12/2021    | 9     |
| M01006 | GARCIA,COTA/PALOMA DEL ROSARIO       | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | REAL,OSUNA/ANA KARENN                | BSSSA000835                | \$ 411.61        | 31/12/2021    | 9     |
| M02036 | ORTEGA,COTA/EFREN ANTONIO            | BSSSA001213                | \$ 752.97        | 31/12/2021    | 9     |
| M02036 | MELO,ESCOBEDO/ABIGAIL LIDIANET       | BSSSA001213                | \$ 400.00        | 31/12/2021    | 8     |
| M02036 | GONZALEZ,GAYTAN/ELIANA GUADALUPE     | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | NULL,CASTRO/JOSE FRANCISCO           | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | CHAVEZ,ARCE/LUCILA ANTONIA           | BSSSA000040                | \$ 400.00        | 31/12/2021    | 9     |
| M01006 | AVALOS,ZUNIGA/GRACIELA ODETTE        | BSSSA000595                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | LUCERO,MEDELLIN/PABLO JAFET          | BSSSA001510                | \$ 677.07        | 31/12/2021    | 9     |
| M02036 | GOMEZ,CORTES/JESUS MARGARITO         | BSSSA000595                | \$ 1,105.93      | 31/12/2021    | 9     |
| M02006 | RODRIGUEZ,PATRON/SALVADOR            | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | RODRIGUEZ, NULL/CARLOS ARTURO        | BSSSA000905                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | CERVON, NULL/JOEL FERNANDO           | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | CASTILLO,COTA/JONATHAN               | BSSSA000974                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | LOPEZ,GONZALEZ/ARTURO RAUL           | BSSSA000595                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | VILLEGAS,ABURTO/MARIA DE LOS ANGELES | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | RODRIGUEZ,SANDOVAL/CINTHYA BERENICE  | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03005 | GERALDO,ROMERO/FERNANDO ANTONIO      | BSSSA001213                | \$ 775.03        | 31/12/2021    | 9     |
| M02074 | RUIZ,RIOS/ELODIA MARIA DEL REFUGIO   | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | VARGAS,MURILLO/MARTHA ANALI          | BSSSA000390                | \$ 480.00        | 31/12/2021    | 9     |
| M02003 | ROSENDO,TENANGO/BLANCA MARGARITA     | BSSSA000881                | \$ 2,812.59      | 31/12/2021    | 9     |



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|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02003  | MORA,MUNOZ/ITZEL ANAIS               | BSSSA000852                | \$ 869.56        | 31/12/2021    | 9     |
| M03025  | NAVA,RUIZ/FLAVIO IGNACIO             | BSSSA000876                | \$ 1,605.34      | 31/12/2021    | 9     |
| M02035  | CERVANTES,ANGUIANO/NUVIA ERIKA       | BSSSA001131                | \$ 1,725.59      | 31/12/2021    | 9     |
| M02035  | CORVERA,LAFARGA/JOEL RAYMUNDO        | BSSSA001131                | \$ 1,283.93      | 31/12/2021    | 9     |
| M02040  | ESPINOZA,PONCIANO/ANGELICA           | BSSSA001131                | \$ 1,613.54      | 31/12/2021    | 9     |
| M01004  | LEON,BERMUDEZ/JAVIER ERNESTO         | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03023  | AVILES,WINKLER/MIRNA                 | BSSSA001213                | \$ 1,412.20      | 31/12/2021    | 9     |
| M03024  | BURGOIN,ORTEGA/CRISTO FERIBAN        | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02003  | GONZALEZ,QUESADA/FAVIOLA             | BSSSA000035                | \$ 579.06        | 31/12/2021    | 9     |
| M03011  | VEGA,AGUIAR/ERICK MAURICIO           | BSSSA001510                | \$ 1,391.86      | 31/12/2021    | 9     |
| M03005  | SAUQUE,BAUTISTA/VERONICA             | BSSSA000595                | \$ 1,374.80      | 31/12/2021    | 9     |
| M01006  | CHILAPA,ARCOS/ALEJANDRO              | BSSSA001225                | \$ 480.00        | 31/12/2021    | 9     |
| M01007  | GARCIA,VILLAVICENCIO/DULCE MARIA     | BSSSA001353                | \$ 2,302.28      | 31/12/2021    | 9     |
| M02048  | NULL,YEPIZ/RAFAELA                   | BSSSA000595                | \$ 885.67        | 31/12/2021    | 9     |
| M02003  | HINOJOS,GOMEZ/JESUS                  | BSSSA001213                | \$ 920.50        | 31/12/2021    | 9     |
| M02001  | ZAZUETA,MEDINA/PEDRO                 | BSSSA001413                | \$ 2,345.91      | 31/12/2021    | 9     |
| M03020  | GODINEZ,DE LA PENA/LUIS FERNANDO     | BSSSA000881                | \$ 485.33        | 31/12/2021    | 9     |
| M01004  | MONTANO,MENDEZ/MIGUEL AGUSTIN        | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M01006  | CEJA,MASSE/AURORA VIRIDIANA          | BSSSA001510                | \$ 1,640.17      | 31/12/2021    | 9     |
| M02003  | TIRADO,JARA/JULIO MARTIN             | BSSSA000881                | \$ 2,708.53      | 31/12/2021    | 9     |
| M03025  | HERNANDEZ,GONZALEZ/LUISA INES        | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M01004  | LOPEZ,PENUELAS/PEDRO MOISES          | BSSSA000595                | \$ 555.00        | 31/12/2021    | 8     |
| M03023  | PATRICIO,OCAMPO/JOSE ANTONIO         | BSSSA001213                | \$ 1,412.20      | 31/12/2021    | 9     |
| M02035  | SEGOVIANO,RIVERA/ALMA ZULEMA         | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025  | GERALDO, NULL/ALFONSO                | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M01004  | SARINANA,OSUNA/BRUNO                 | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M01006  | VILLAVICENCIO,FUERTE/LEONOR          | BSSSA000356                | \$ 2,477.57      | 31/12/2021    | 8     |
| M03019  | GUILLEN,CAMACHO/TERESA               | BSSSA000876                | \$ 1,452.20      | 31/12/2021    | 9     |
| M03024  | HIRALES,TAYLOR/MARIO                 | BSSSA000876                | \$ 2,407.20      | 31/12/2021    | 9     |
| M03019  | SANCHEZ,MOLINA/RAMON                 | BSSSA000876                | \$ 1,153.14      | 31/12/2021    | 9     |
| M03019  | VERDUGO,AMADOR/JESUS ISRAEL          | BSSSA000876                | \$ 555.00        | 31/12/2021    | 9     |
| M02040  | HIRALES,COSIO/RUTH                   | BSSSA000864                | \$ 924.73        | 31/12/2021    | 9     |
| M02061  | RUIZ,CANIZALES/VERONICA ADRIANA      | BSSSA001534                | \$ 869.45        | 31/12/2021    | 9     |
| M03025  | OSORIO,LIZARDI/FELIX DANIEL          | BSSSA000876                | \$ 1,396.86      | 31/12/2021    | 9     |
| M02040  | CRUZ,RODRIGUEZ/ARACELI BIBIANA       | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03019  | BERNAL,MARTINEZ/ELIDETH              | BSSSA000624                | \$ 1,452.20      | 31/12/2021    | 9     |
| M02059  | DE LA PENA,GONZALEZ/FERNANDO OCTAVIO | BSSSA000624                | \$ 850.03        | 31/12/2021    | 9     |
| M02035  | DOMINGUEZ,AHUMADA/GABRIELA           | BSSSA000624                | \$ 1,774.13      | 31/12/2021    | 8     |
| M02035  | OLIVA,PETATAN/CRESENCIA              | BSSSA001131                | \$ 1,712.36      | 31/12/2021    | 9     |
| M03025  | TORRES,CLEMENTE/MARIA LUISA          | BSSSA001131                | \$ 490.66        | 31/12/2021    | 9     |
| M02035  | VILLEGAS,AGRAMON/MARIBEL             | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02001  | HERNANDEZ,PINEDA/BLANCA NIEVES       | BSSSA000852                | \$ 2,270.91      | 31/12/2021    | 9     |
| M03025  | ESTRADA,UNZON/ROXANA                 | BSSSA000876                | \$ 1,327.20      | 31/12/2021    | 9     |
| M03025  | PEREZ,CARRANZA/MARIA DEL ROSARIO     | BSSSA000624                | \$ 1,125.13      | 31/12/2021    | 9     |
| M03011  | ANGULO,RIEKE/VERONICA ANTONIA        | BSSSA001213                | \$ 1,172.59      | 31/12/2021    | 9     |
| M03023  | ARROYO,HERNANDEZ/JAIME FERNANDO      | BSSSA001213                | \$ 1,121.13      | 31/12/2021    | 9     |
| M02035  | GONZALEZ,HIRALES/ANGELICA            | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03023  | GONZALEZ,GAMEZ/ALVARO ALEXIS         | BSSSA001213                | \$ 835.40        | 31/12/2021    | 9     |
| M02048  | COTA,AMADOR/MARIA DEL CARMEN         | BSSSA001213                | \$ 1,463.86      | 31/12/2021    | 9     |
| M03025  | SANTIAGO,HERNANDEZ/MARIA             | BSSSA000735                | \$ 2,325.13      | 31/12/2021    | 9     |
| M03023  | CAMPOS,MORA/SALVADOR                 | BSSSA000811                | \$ 555.00        | 31/12/2021    | 9     |
| M02040  | CADENA,ORTEGA/MARINA GUADALUPE       | BSSSA001362                | \$ 874.07        | 31/12/2021    | 9     |
| M01004  | AGUILAR,JIMENEZ/EDGAR                | BSSSA001131                | \$ 503.97        | 31/12/2021    | 9     |
| M03025  | MANZANERO,MADERA/MATILDE APOLONIA    | BSSSA000910                | \$ 757.07        | 31/12/2021    | 9     |
| M03004  | VALDIVIA,ACEVEDO/JORGE               | BSSSA000945                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | ADAME,ANDRES/ESMERALDA               | BSSSA001213                | \$ 844.58        | 31/12/2021    | 9     |
| M02036  | GARCIA,REYES/ANGELA                  | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | PIO,LANDA/IDALI                      | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02035  | VALENZUELA,ROUSSEAU/LUZ OLIVA        | BSSSA000835                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | PEREZ,CASTRO/SILVERIO                | BSSSA000624                | \$ 1,327.20      | 31/12/2021    | 9     |
| M01006  | ZAZUETA,CARDENAS/CARLOS MARIO        | BSSSA001510                | \$ 1,734.93      | 31/12/2021    | 9     |
| M03025  | LOPEZ,GONZALEZ/MANUEL ALEJANDRO      | BSSSA001266                | \$ 1,680.00      | 31/12/2021    | 9     |
| M03024  | CONTRERAS,MARTINEZ/JOEL ANTONIO      | BSSSA000881                | \$ 1,407.20      | 31/12/2021    | 9     |
| M03023  | GONZALEZ,OJEDA/ROSA ELVIA            | BSSSA000922                | \$ 555.00        | 31/12/2021    | 9     |
| M03025  | MANRIQUEZ,LUCERO/MARIA ELENA         | BSSSA000542                | \$ 2,032.07      | 31/12/2021    | 9     |
| M03023  | ROMERO,DUARTE/VICTORIA               | BSSSA000612                | \$ 1,401.53      | 31/12/2021    | 9     |
| M01006  | MONTERO,CORTES/RENE                  | BSSSA000764                | \$ 1,755.00      | 31/12/2021    | 8     |
| M03025  | SALVATIERRA,ESPINOZA/MARTINA         | BSSSA001534                | \$ 842.73        | 31/12/2021    | 9     |
| M03025  | CASTILLO,ANGULO/CONCEPCION           | BSSSA000881                | \$ 1,119.79      | 31/12/2021    | 9     |
| CF40004 | MONTEVERDE,RUIZ/VICTOR MANUEL        | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |





| Código | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ORTEGA,CORONEL/MIGUEL ANTONIO        | BSSSA000595                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | COTA,GAVARAIN/PLUTARCO ANTONIO       | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02035 | SANCHEZ,GONZALEZ/ARACELI             | BSSSA001131                | \$ 493.23        | 31/12/2021    | 9     |
| M02036 | CORTEZ,UNZON/REYNA GUADALUPE         | BSSSA001371                | \$ 856.18        | 31/12/2021    | 9     |
| M02015 | GUTIERREZ,VILLEGAS/EVELYN            | BSSSA001114                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | COTA,MAYORAL/MALIBE ISABEL           | BSSSA001143                | \$ 2,422.66      | 31/12/2021    | 9     |
| M03005 | FLORES,MOLINA/JESUS ENRIQUE          | BSSSA000595                | \$ 1,099.19      | 31/12/2021    | 9     |
| M02036 | HERNANDEZ,TORIBIO/JORGE              | BSSSA001510                | \$ 480.00        | 31/12/2021    | 8     |
| M02035 | FIGUEROA,DIAZ/JAEL                   | BSSSA000764                | \$ 956.97        | 31/12/2021    | 8     |
| M02036 | LOPEZ,OJEDA/LORENA RAFAELLA          | BSSSA000192                | \$ 566.61        | 31/12/2021    | 8     |
| M02035 | COTA,NUNEZ/CLAUDIA MARCELA           | BSSSA001213                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | PEREZ,LEON/VANESSA                   | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02015 | BAUTISTA,GARCIA/ELIZABETH            | BSSSA001534                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | GUEVARA,GALLARDO/ORALIA              | BSSSA000624                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | DOMINGUEZ,OSUNA/YADHIRA              | BSSSA001510                | \$ 6,855.00      | 31/12/2021    | 9     |
| M02035 | SILVA,BAUTISTA/ARELI                 | BSSSA001213                | \$ 983.43        | 31/12/2021    | 9     |
| M01006 | OLIMON,AGUILAR/VIRIDIANA             | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03006 | ALVA,HERNANDEZ/MARIA DE LA PAZ       | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03005 | BARRAZA,FLORES/ALEJANDRA             | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03005 | CALOCA, NULL/RAMON OMAR              | BSSSA001213                | \$ 489.70        | 31/12/2021    | 9     |
| M02040 | MARTINEZ,LOPEZ/ALMA LILIA            | BSSSA001213                | \$ 1,625.70      | 31/12/2021    | 9     |
| M02061 | MENDOZA,HERNANDEZ/LUIS ANGEL         | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03024 | MENDOZA,VILLARINO/MITZI JOSELINE     | BSSSA001213                | \$ 1,042.80      | 31/12/2021    | 9     |
| M02049 | MORENO,DE LA PENA/ISABEL             | BSSSA000876                | \$ 995.07        | 31/12/2021    | 9     |
| M01004 | OROZCO,ARTEAGA/SONIA                 | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M01004 | PULIDO,HERNANDEZ/JOSE ANTONIO        | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02061 | RAMIREZ,COTA/LEOPOLDO                | BSSSA001213                | \$ 221.33        | 31/12/2021    | 9     |
| M01004 | TARAZON,MORENO/ELMER                 | BSSSA001213                | \$ 1,208.17      | 31/12/2021    | 9     |
| M02047 | ZAZUETA,AMADOR/ALMA DELIA            | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03004 | LOPEZ,COLLINS/MARIA DE JESUS         | BSSSA000881                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | LUNA,VERDUZCO/JOSE RUBEN             | BSSSA000933                | \$ 440.17        | 31/12/2021    | 9     |
| M02048 | OSUNA,TALAMANTES/ROSA MARIA          | BSSSA000933                | \$ 730.67        | 31/12/2021    | 9     |
| M03025 | SANCHEZ,COSIO/RAUL ANDREI            | BSSSA000852                | \$ 1,247.20      | 31/12/2021    | 9     |
| M01007 | SOTO,CAMACHO/EDNA PATRICIA           | BSSSA000064                | \$ 2,261.84      | 31/12/2021    | 9     |
| M02035 | GONZALEZ,DIAZ/ADRIANA ELIZABETH      | BSSSA001213                | \$ 836.79        | 31/12/2021    | 9     |
| M02036 | LIERA,ARCE/IVETTE CAROLINA           | BSSSA001213                | \$ 776.18        | 31/12/2021    | 9     |
| M02036 | LEON,LEON/RICARDO JOSE               | BSSSA001213                | \$ 1,470.51      | 31/12/2021    | 9     |
| M02036 | CAMPOS,MARTINEZ/NADIA GRISELDA       | BSSSA001213                | \$ 729.14        | 31/12/2021    | 9     |
| M03025 | LOPEZ,MORALES/ANGELICA GRISELDA      | BSSSA000876                | \$ 1,247.20      | 31/12/2021    | 9     |
| M01006 | ACOSTA,CHAVEZ/AMERICA                | BSSSA000064                | \$ 1,675.02      | 31/12/2021    | 9     |
| M02006 | SALDANA,CORRAL/SERGIO IVAN           | BSSSA001510                | \$ 1,568.43      | 31/12/2021    | 9     |
| M01004 | JACOBO,URIARTE/JUAN CARLOS           | BSSSA001510                | \$ 1,152.14      | 31/12/2021    | 9     |
| M03025 | CASTILLO,JIMENEZ/NURIA BERENICE      | BSSSA000612                | \$ 1,247.20      | 31/12/2021    | 9     |
| M02015 | NAVARRO,FUENTES/IVAN ISRAEL          | BSSSA001551                | \$ 2,070.26      | 31/12/2021    | 9     |
| M03025 | GONZALEZ,ROMERO/ENRIQUE              | BSSSA000876                | \$ 1,247.20      | 31/12/2021    | 9     |
| M03025 | VILLAVICENCIO,CAMACHO/JOSE MARIA     | BSSSA000835                | \$ 1,241.86      | 31/12/2021    | 9     |
| M03025 | VIOLANTE,NAVARRETE/ELIGIO            | BSSSA000624                | \$ 405.34        | 31/12/2021    | 9     |
| M03025 | VALDEZ,SANCHEZ/KARLA ELVIRA          | BSSSA000881                | \$ 970.13        | 31/12/2021    | 9     |
| M03025 | REYES,GREEN/JOSE DE JESUS RAMON      | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | RETA,PACHECO/SUSANA KARINA           | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M02048 | BARRERA,ROMERO/ELIZABETH             | BSSSA001213                | \$ 411.88        | 31/12/2021    | 9     |
| M03025 | LEON,COTA/VERONICA VIANEY            | BSSSA001213                | \$ 1,247.20      | 31/12/2021    | 9     |
| M03025 | ORTEGA, NULL/FERNANDO                | BSSSA001213                | \$ 964.79        | 31/12/2021    | 9     |
| M03024 | CASTILLO,ONOFRE/NOHEMI XITLALIC      | BSSSA001510                | \$ 1,252.20      | 31/12/2021    | 9     |
| M01006 | ARELLANO,NUNEZ/ROSARIO VALERIA       | BSSSA001213                | \$ 420.09        | 31/12/2021    | 9     |
| M01004 | ARREOLA,MEDINA/DAVID                 | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | GONZALEZ,ZUMAYA/LUCERITO AZUCENA     | BSSSA000974                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | VELAZQUEZ,CRUZ/CARLOS ADRIAN         | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M02040 | MURILLO,COVARRUBIAS/IRIS MONSERRAT   | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M03011 | DAVIS,LOPEZ/ZEIDA GUADALUPE          | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M01006 | VAZQUEZ,TORRES/CESAR                 | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | NORIEGA,SOLTERO/NORA KARIME          | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | ROSAS,TSUI/EDGAR ANDRES              | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | MURILLO,VERDUGO/VICTOR ALONSO        | BSSSA000192                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | HERNANDEZ,OJEDA/MIRIAM DEL CARMEN    | BSSSA000245                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | NEVARES,GARCIA/MARIO ALBERTO         | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | CORONA,DIAZ/ISIS VALERIA             | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02048 | ALVAREZ,MARRON/LUZ ESTHELA           | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | MURGUIA,TRASVINA/PATRICIA DAHIRI     | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M01006 | REYES,FRANCO/BLANCA MARIA CANDELARIA | BSSSA000910                | \$ 400.00        | 31/12/2021    | 9     |



| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | SANTIAGO,BALANDRAN/ALMA MARGARITA      | BSSSA001510                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | VAZQUEZ,OLAVES/KARLA GUADALUPE         | BSSSA000876                | \$ 1,231.20      | 31/12/2021    | 9     |
| M02036 | RODRIGUEZ,GARCIA/EVA MARIA             | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | CABRERA,JUAREZ/CHRISTIAN ABRAHAM       | BSSSA001510                | \$ 400.00        | 31/12/2021    | 9     |
| M03023 | LUCERO,DE LA TOBA/TERESITA ALELY       | BSSSA000035                | \$ 280.40        | 31/12/2021    | 9     |
| M01006 | FELIX,ALVAREZ/ALEJANDRO                | BSSSA001510                | \$ 462.50        | 31/12/2021    | 9     |
| M02036 | SALAS,BAUTISTA/MARIA JOSEFINA          | BSSSA000344                | \$ 1,573.72      | 31/12/2021    | 9     |
| M03025 | CARBALLO,PENA/RUBEN SALVADOR           | BSSSA001213                | \$ 1,327.20      | 31/12/2021    | 9     |
| M03025 | COSIO,VALENZUELA/MARCO ANTONIO         | BSSSA000864                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | CASTILLO,REYES/MARIANA                 | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02074 | GARCIA,TORRES/GLORIA PATRICIA          | BSSSA000852                | \$ 1,636.02      | 31/12/2021    | 9     |
| M03025 | RODRIGUEZ,REYNA/MARIA LUCIA            | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | SANCHEZ,VALENTINO/JOSE ALBERTO         | BSSSA000806                | \$ 480.00        | 31/12/2021    | 9     |
| M03001 | BELTRAN,SALGADO/JORGE ALBERTO          | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | CORTEZ,PONCE/EVA                       | BSSSA000876                | \$ 1,321.86      | 31/12/2021    | 9     |
| M02035 | FLORES,RUELAS/ELDA MARIA               | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02035 | GARCIA,MONTANO/BRENDA LYDIA            | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | MELENDREZ,LOPEZ/BRIGAN ULISES          | BSSSA001131                | \$ 80.00         | 31/12/2021    | 9     |
| M03005 | BURGOIN,NIETO/ALICIA                   | BSSSA000595                | \$ 1,394.22      | 31/12/2021    | 9     |
| M02035 | ALVAREZ,VAZQUEZ/LAURA ELIZABETH        | BSSSA001213                | \$ 1,398.62      | 31/12/2021    | 8     |
| M01006 | COSTICH,PEREZ/JUAN CARLOS              | BSSSA000624                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | YANEZ,MEDINA/ERIKA GABRIELA            | BSSSA000910                | \$ 1,107.47      | 31/12/2021    | 9     |
| M03025 | URIAS,HERRERA/ELISA PAULINA            | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | PENA,JUAREZ/MARIO                      | BSSSA001344                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02036 | CONTRERAS,MARTINEZ/GEMA                | BSSSA000595                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | MORENO,CERVANTEZ/MAELBI MIRNA          | BSSSA000864                | \$ 2,527.20      | 31/12/2021    | 9     |
| M03025 | MADRIGAL,RODRIGUEZ/DORA MARIA          | BSSSA000806                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | AGUNDEZ,CHIHUAHUA/JOSE RAMON           | BSSSA001510                | \$ 1,039.47      | 31/12/2021    | 9     |
| M03025 | CESENA,ESTRADA/JOSE CARLOS             | BSSSA001230                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02049 | GARCIA,RAMIREZ/LUIS ENRIQUE            | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03006 | OSUNA,REYES/JUAN DE DIOS               | BSSSA001131                | \$ 794.45        | 31/12/2021    | 9     |
| M03025 | MARTINEZ,GARCIA/ALEJANDRO              | BSSSA000893                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02066 | ESPINOZA,MEZA/ERICKA VIANEY            | BSSSA001534                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | RUIZ,ALVAREZ/ROSA ROSALBA              | BSSSA000636                | \$ 1,119.79      | 31/12/2021    | 9     |
| M03025 | HERRERA,ESPINOZA/NESTOR ANTONIO        | BSSSA000922                | \$ 1,391.54      | 31/12/2021    | 9     |
| M02035 | JUAREZ,SIFUENTES/ANGELICA              | BSSSA000595                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | OLACHEA,ROCHIN/OSCAR                   | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M03025 | OROZCO,MARQUEZ/MARCO ANTONIO           | BSSSA001213                | \$ 2,042.73      | 31/12/2021    | 9     |
| M03025 | LUPERCIO,ARMENDARIZ/NESTOR OMAR        | BSSSA000876                | \$ 1,680.00      | 31/12/2021    | 9     |
| M01006 | LUNA,CARBALLO/JUAN JOVAN               | BSSSA001131                | \$ 480.00        | 31/12/2021    | 8     |
| M02036 | HIGUERA,FERNANDEZ/ARELI                | BSSSA000933                | \$ 844.58        | 31/12/2021    | 9     |
| M02049 | GALLO,GUZMAN/ARUMI                     | BSSSA001213                | \$ 1,696.97      | 31/12/2021    | 9     |
| M03006 | NORIEGA,MURILLO/JUAN CARLOS            | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M03024 | MARTINEZ,BARRANCO/NIDIA                | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | NULL,BARRERA/LUIS CARLOS               | BSSSA000974                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | AMADOR,AMADOR/GUADALUPE                | BSSSA001510                | \$ 832.97        | 31/12/2021    | 9     |
| M02036 | VALENZUELA,GALVEZ/CASIMIRO             | BSSSA000595                | \$ 907.97        | 31/12/2021    | 8     |
| M03023 | ALVAREZ,GAVARAIN/CELIA DEL CARMEN      | BSSSA001213                | \$ 1,126.47      | 31/12/2021    | 9     |
| M02035 | PERPULY,MENDOZA/MARIO TRINIDAD         | BSSSA000221                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | GONZALEZ,MOMPALA/MARIBEL               | BSSSA001213                | \$ 595.17        | 31/12/2021    | 9     |
| M01006 | RODRIGUEZ,OROZCO/PERLA EUGENIA         | BSSSA001225                | \$ 2,477.57      | 31/12/2021    | 9     |
| M02035 | MEZA, NULL/RAMON HUMBERTO              | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | ZAMORA,OROZCO/RICARDO                  | BSSSA001546                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | AMAYA,TAMAYO/ARMINDA                   | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | RUBI,BARRERA/VICTOR                    | BSSSA001510                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | GONZALEZ,CAZESSUS/MARIA DE LOS ANGELES | BSSSA000595                | \$ 1,121.13      | 31/12/2021    | 9     |
| M02035 | ESPINOZA,QUINTANA/RAMONA IBETT         | BSSSA000933                | \$ 1,800.59      | 31/12/2021    | 8     |
| M01006 | BORRALLAS,TORREZ/JUAN CARLOS           | BSSSA000356                | \$ 1,202.56      | 31/12/2021    | 8     |
| M02036 | CORONA,LEON/CARMEN OLAYA               | BSSSA000910                | \$ 555.00        | 31/12/2021    | 9     |
| M02036 | BANDA,TERAN/MARTHA GUADALUPE           | BSSSA000390                | \$ 907.97        | 31/12/2021    | 8     |
| M03018 | GARCIA,PACHECO/JAVIER                  | BSSSA001534                | \$ 555.00        | 31/12/2021    | 9     |
| M03018 | SALAS,ARMENDARIZ/ALEJANDRO             | BSSSA001413                | \$ 1,462.20      | 31/12/2021    | 9     |
| M03024 | GOMEZ,ANGULO/MARCO ANTONIO             | BSSSA000893                | \$ 3,601.87      | 31/12/2021    | 9     |
| M02040 | CAMACHO,VALDEZ/ROSA LILIA              | BSSSA001395                | \$ 1,755.00      | 31/12/2021    | 9     |
| M03025 | SALGADO,MARTINEZ/FRANCISCO             | BSSSA001551                | \$ 3,602.20      | 31/12/2021    | 9     |
| M01004 | ROMERO,TAYLOR/AREMMY                   | BSSSA001213                | \$ 565.94        | 31/12/2021    | 9     |
| M02036 | ARELLANO,AGUIRRE/OSIRIS KARELIA        | BSSSA000933                | \$ 1,197.54      | 31/12/2021    | 9     |
| M03025 | MUNOZ,ARIAS/YUNIVA                     | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | VILLEGAS,VALENZUELA/RAMONA             | BSSSA001131                | \$ 844.58        | 31/12/2021    | 9     |
| M03011 | BELTRAN,MUNOZ/MARIA DE MONSERRATH      | BSSSA001213                | \$ 1,162.90      | 31/12/2021    | 9     |



| Código | Nombres                               | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | BETANCOURT,CRUZ/ISRAEL ENRIQUE        | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03019 | MEZA,COTA/MARIA DE LA LUZ             | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | MURILLO,CASTRO/CARMEN                 | BSSSA000933                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | VILLAVICENCIO,ARCE/RODOLFO            | BSSSA000192                | \$ 1,126.47      | 31/12/2021    | 9     |
| M02036 | ROMERO,AGUILAR/MARIA JOSEFA           | BSSSA000274                | \$ 566.61        | 31/12/2021    | 8     |
| M03025 | GARCIA,ZAMARRIPA/APOLINAR             | BSSSA001534                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02040 | NULL,SANTANA/CHANTAL ROCIO            | BSSSA001266                | \$ 1,625.70      | 31/12/2021    | 9     |
| M02049 | OROZCO,ANGULO/LISBETH GUADALUPE       | BSSSA000933                | \$ 995.07        | 31/12/2021    | 9     |
| M02035 | SANCHEZ,MURILLO/ANA VICTORIA          | BSSSA000933                | \$ 908.43        | 31/12/2021    | 9     |
| M01006 | AYALA,LOPEZ/ANA EDITH                 | BSSSA001131                | \$ 500.09        | 31/12/2021    | 9     |
| M01004 | AGUIRRE,CASTRO/JORGE IRVIN            | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | COTA,GONZALEZ/ELSA MARGARITA          | BSSSA000910                | \$ 480.00        | 31/12/2021    | 9     |
| M02015 | CASTRO,ARAGON/FABIOLA                 | BSSSA001126                | \$ 480.00        | 31/12/2021    | 9     |
| M02015 | SALINAS,CRUZ/KARINA                   | BSSSA000974                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | CHAVEZ,NUNEZ/MARIA DEL ROSARIO        | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | GARCIA,ARCE/RAUL ALONSO               | BSSSA001213                | \$ 485.34        | 31/12/2021    | 9     |
| M03025 | SANCHEZ,OLACHEA/SERGIO                | BSSSA000876                | \$ 1,327.20      | 31/12/2021    | 9     |
| M01004 | PACHECO,RODRIGUEZ/ILDEFONSO GUSTAVO   | BSSSA000192                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | MONROY,CORVERA/LAURA DOLORES          | BSSSA001371                | \$ 1,680.00      | 31/12/2021    | 9     |
| M02015 | ALVARADO,SANCHEZ/ALCIA MARIA          | BSSSA001085                | \$ 2,225.26      | 31/12/2021    | 8     |
| M02036 | SANTACRUZ,PEREZ/CARMEN AURORA         | BSSSA000356                | \$ 1,637.11      | 31/12/2021    | 8     |
| M02015 | FAZ,MORALES/ANABEL                    | BSSSA001114                | \$ 555.00        | 31/12/2021    | 8     |
| M03023 | OJEDA,ALVAREZ/MIRENIA GUADALUPE       | BSSSA000612                | \$ 851.40        | 31/12/2021    | 9     |
| M03025 | COTA,TRASVINA/RAMONA                  | BSSSA000554                | \$ 842.73        | 31/12/2021    | 9     |
| M02035 | GONZALEZ,OSUNA/MARIA DE LOS ANGELES   | BSSSA000864                | \$ 1,385.39      | 31/12/2021    | 9     |
| M02073 | JIMENEZ,ALVAREZ/MAGDALENA             | BSSSA000624                | \$ 896.77        | 31/12/2021    | 9     |
| M03023 | OROZCO,CAMILO/ELIZABETH               | BSSSA000910                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | TORRES,RAMIREZ/MA DE LOS ANGELES      | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | NUNEZ,ESTRADA/BRENDA GUADALUPE        | BSSSA001546                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | CONTRERAS,RUBIO/YETZMIN ISELA         | BSSSA001551                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | GARAYZAR,VILLAVICENCIO/CARLOS ALBERTO | BSSSA000933                | \$ 773.07        | 31/12/2021    | 9     |
| M02034 | ESPINOZA,ESTRADA/MIREYA               | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | IRIBE,LOPEZ/ORALIA                    | BSSSA001131                | \$ 2,521.86      | 31/12/2021    | 9     |
| M02040 | IBARRA,PACHECO/ANA LUISA              | BSSSA000945                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | OSUNA,AMADOR/GUADALUPE                | BSSSA000064                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | ALVAREZ,HINOJOSA/LAURA ANGELICA       | BSSSA000595                | \$ 1,327.20      | 31/12/2021    | 9     |
| M03005 | HERNANDEZ,LUNA/AUCENCIO               | BSSSA000595                | \$ 1,079.77      | 31/12/2021    | 9     |
| M03025 | CUEVAS,FLORES/GUILLERMO               | BSSSA001131                | \$ 1,327.20      | 31/12/2021    | 9     |
| M03025 | NAVARRO,CASTRO/MARIA ESTHER           | BSSSA001371                | \$ 848.07        | 31/12/2021    | 9     |
| M03023 | LOBATO,CARBALLO/JUAN ANTONIO          | BSSSA000893                | \$ 1,412.20      | 31/12/2021    | 9     |
| M02035 | SUAREZ,PINEDA/VERONICA                | BSSSA000764                | \$ 555.00        | 31/12/2021    | 8     |
| M01004 | CRUZ,CERVANTES/CARLOS                 | BSSSA000595                | \$ 447.08        | 31/12/2021    | 9     |
| M01006 | RAMIREZ,CHAVEZ/MIGUEL ANGEL           | BSSSA000595                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | HERNANDEZ,VEGA/MAYRA KENIA            | BSSSA000595                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | RAMIREZ,PERALTA/RAMON                 | BSSSA001510                | \$ 1,125.13      | 31/12/2021    | 9     |
| M02035 | GARCIA,RAMIREZ/MIRNA                  | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | FLORES,SALGADO/PATRICIA               | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | DOMINGUEZ,ACEVEDO/LORETO GUADALUPE    | BSSSA000595                | \$ 1,800.59      | 31/12/2021    | 8     |
| M02036 | BELTRAN,MURILLO/ANA LAURA             | BSSSA001213                | \$ 491.61        | 31/12/2021    | 9     |
| M01004 | CAMACHO,CASTRO/ROBERTO                | BSSSA001213                | \$ 1,936.33      | 31/12/2021    | 9     |
| M02061 | CADENA,HIRALES/CRUZ LORENA            | BSSSA001213                | \$ 1,089.49      | 31/12/2021    | 9     |
| M03005 | CASTRO,OSUNA/FRANCISCA INES           | BSSSA001213                | \$ 1,089.49      | 31/12/2021    | 9     |
| M03005 | CONTRERAS,ORTEGA/RUBEN                | BSSSA001213                | \$ 1,394.22      | 31/12/2021    | 9     |
| M03023 | LOPEZ,SANCHEZ/DAGOBERTO               | BSSSA000876                | \$ 1,406.87      | 31/12/2021    | 9     |
| M02040 | NUNEZ,CASTILLO/MARIA DEL ROSARIO      | BSSSA001213                | \$ 874.07        | 31/12/2021    | 9     |
| M03025 | AVILES,ESPINOZA/MARIA DEL PILAR       | BSSSA001546                | \$ 773.07        | 31/12/2021    | 9     |
| M03005 | CARMONA,GALEANA/ARACELI               | BSSSA000595                | \$ 1,459.52      | 31/12/2021    | 9     |
| M03011 | CORTEZ,PACHECO/PEDRO                  | BSSSA000624                | \$ 998.22        | 31/12/2021    | 9     |
| M01004 | CASTRO,ROCHA/MIRNA ALEJANDRA          | BSSSA001131                | \$ 1,504.27      | 31/12/2021    | 9     |
| M03025 | CORDOVA,RASCON/JORGE ALBERTO          | BSSSA000950                | \$ 293.07        | 31/12/2021    | 9     |
| M02035 | GARCIA,ZATARAIN/OMAR ANTONIO          | BSSSA001213                | \$ 434.82        | 31/12/2021    | 9     |
| M02036 | ROMERO,SANCHEZ/ESMERALDA GUADALUPE    | BSSSA001213                | \$ 1,140.75      | 31/12/2021    | 9     |
| M02036 | MENDEZ,ROSAS/MARIA CANDELARIA         | BSSSA000835                | \$ 1,140.75      | 31/12/2021    | 9     |
| M02036 | ARBALLO,VILLEGAS/REYNA HAYDEE         | BSSSA001213                | \$ 1,140.75      | 31/12/2021    | 9     |
| M02003 | ZAZUETA,MORALES/MARA RUTH             | BSSSA001510                | \$ 2,367.09      | 31/12/2021    | 9     |
| M02036 | ARREOLA,DELGADO/BRISEIDA ELIZABETH    | BSSSA001510                | \$ 1,230.51      | 31/12/2021    | 8     |
| M01006 | ARMENTA,HIGUERA/JULIO CESAR           | BSSSA000064                | \$ 420.09        | 31/12/2021    | 9     |
| M03025 | RODRIGUEZ,ESPINOZA/ERIKA MARIA        | BSSSA000876                | \$ 570.13        | 31/12/2021    | 9     |
| M01006 | HERNANDEZ,CASTRO/DOREEN VANESSA       | BSSSA000245                | \$ 1,695.10      | 31/12/2021    | 9     |
| M03025 | OLACHEA,HIRALES/MARCOS VINICIO        | BSSSA000893                | \$ 970.13        | 31/12/2021    | 9     |





| Código | Nombres                                   | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | MONTANO,ZAVALA/ERIKA                      | BSSSA000881                | \$ 1,247.20      | 31/12/2021    | 9     |
| M03005 | VIZCARRA,AVILES/JOSE DE JESUS             | BSSSA001213                | \$ 1,314.22      | 31/12/2021    | 9     |
| M03012 | BELTRAN,TALAMANTES/JUAN EDUARDO GUADALUPE | BSSSA001213                | \$ 1,007.90      | 31/12/2021    | 9     |
| M03025 | AYUB,OJEDA/ELIZABETH                      | BSSSA000910                | \$ 16.00         | 31/12/2021    | 9     |
| M02035 | LUCERO,HIGUERA/RAUL HERIBERTO             | BSSSA001213                | \$ 956.97        | 31/12/2021    | 9     |
| M02036 | PATRICIO,BUENOSTRO/MAUREEN                | BSSSA001213                | \$ 423.21        | 31/12/2021    | 9     |
| M03012 | PADILLA,GIL/LUIS GERARDO                  | BSSSA001213                | \$ 409.69        | 31/12/2021    | 9     |
| M01006 | DIAZ,PENA/FRANCISCO ALBERTO               | BSSSA001131                | \$ 20.09         | 31/12/2021    | 9     |
| M02036 | DIAZ,VILLANUEVA/JUAN MANUEL               | BSSSA000945                | \$ 400.00        | 31/12/2021    | 9     |
| M03006 | FRAGOSO,LEON/CESAR ADRIAN                 | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M03006 | MARTINEZ,PERPULI/JUAN GABRIEL             | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | QUINONEZ,VAZQUEZ/LEONEL RAMON             | BSSSA000595                | \$ 400.00        | 31/12/2021    | 9     |
| M01006 | BARENO,MURILLO/LUZ ESTHELA                | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | GAMEZ,AVILES/FERNANDO                     | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | GALVAN,SANDEZ/GRACIELA ARALIA             | BSSSA001213                | \$ 1,105.93      | 31/12/2021    | 9     |
| M01004 | COLIN,TORRES/CARLOS GUILLERMO             | BSSSA001213                | \$ 1,128.17      | 31/12/2021    | 9     |
| M02036 | MEZA,VEGA/MARIO ALBERTO                   | BSSSA000595                | \$ 400.00        | 31/12/2021    | 9     |
| M01005 | LEON,LOPEZ/JESUS ALONSO                   | BSSSA001213                | \$ 1,112.40      | 31/12/2021    | 9     |
| M03025 | GOMEZ,KINEJARA/BIANCA VALERIA             | BSSSA001213                | \$ 677.07        | 31/12/2021    | 9     |
| M02036 | MURILLO,GARCIA/ADRIANA GUADALUPE          | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | JORDAN,GERARDO/YULIANA SARAHÍ             | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | COSIO,GONZALEZ/JULIA ISABEL               | BSSSA001213                | \$ 752.97        | 31/12/2021    | 9     |
| M02003 | RODRIGUEZ,ESTRADA/CECILIA                 | BSSSA001510                | \$ 400.00        | 31/12/2021    | 9     |
| M01004 | MAR,CHAVIRA/RAUL                          | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | GARCIA DE ALBA,ESPINOZA/CARLOS ANTONIO    | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M01006 | BERNAL,CERVANTES/TANY DIANA               | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | GARCIA,GUTIERREZ/SERGIO                   | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | GARCIA,LOPEZ/EDGAR FERNANDO               | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | AMAO,GULUARTE/CALIMEJI                    | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | VALDEZ,AVILES/ZENEN                       | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | CASTRO,MINJARES/JESUS FRANCISCO           | BSSSA001225                | \$ 954.13        | 31/12/2021    | 9     |
| M02015 | VILLICANA,SERAFIN/RAQUEL                  | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | LIZARDI,PERALTA/ALEJANDRA                 | BSSSA001534                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | COTA,AMADOR/MARIA DE JESUS                | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M01006 | RUBIO,APODACA/ANDRES EDUARDO              | BSSSA000595                | \$ 627.47        | 31/12/2021    | 9     |
| M03025 | TORRES,DOMINGUEZ/ADRIANA                  | BSSSA000876                | \$ 1,327.20      | 31/12/2021    | 9     |
| M01004 | SCHCOLNIK,NAVARRO/SRUL                    | BSSSA001213                | \$ 160.00        | 31/12/2021    | 9     |
| M03025 | GUERRERO,URIAS/MARIA DE JESUS             | BSSSA000910                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | CANTU,GARCIA/MARIA REMEDIOS               | BSSSA001131                | \$ 832.97        | 31/12/2021    | 9     |
| M02036 | COLLAZO,TEJEDA/VERONICA GEORGINA          | BSSSA001131                | \$ 2,773.72      | 31/12/2021    | 9     |
| M02035 | FLORES,PEREZ/GUILLERMO ALFREDO            | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | GONZALEZ,ALVARADO/VERONICA                | BSSSA001510                | \$ 1,905.93      | 31/12/2021    | 9     |
| M02036 | HERNANDEZ,GUARDADO/HELAYNE CLARIEL        | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02003 | CALDERON,GAVARAIN/NANCY YANETH            | BSSSA000595                | \$ 555.00        | 31/12/2021    | 9     |
| M02059 | CONTRERAS,GALLEGOS/MARIA EUGENIA          | BSSSA000624                | \$ 1,469.22      | 31/12/2021    | 9     |
| M02003 | COTA,PEREZ/CLARA ISABEL                   | BSSSA000852                | \$ 1,310.06      | 31/12/2021    | 9     |
| M01006 | PEREZ,SANCHEZ/PABLO LICARION              | BSSSA000216                | \$ 480.00        | 31/12/2021    | 9     |
| M02003 | MARTINEZ,ZETINA/VERONICA                  | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | PEREZ,CASTILLO/BLANCA MARGARITA           | BSSSA000595                | \$ 773.07        | 31/12/2021    | 9     |
| M01004 | PERALTA,VALDEZ/IVAN                       | BSSSA001213                | \$ 503.97        | 31/12/2021    | 9     |
| M03025 | AGUINAGA,REYNOZO/DANIEL                   | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | RODRIGUEZ,IBARRA/ALFONSO                  | BSSSA000876                | \$ 1,327.20      | 31/12/2021    | 9     |
| M03025 | VERDUGO,YANEZ/HEDGAR IVAN                 | BSSSA000893                | \$ 1,321.86      | 31/12/2021    | 9     |
| M03020 | NUNEZ,MEJIA/LUIS ENRIQUE                  | BSSSA000876                | \$ 565.67        | 31/12/2021    | 9     |
| M02003 | RENDON,LUNA/AGUSTIN                       | BSSSA000612                | \$ 920.50        | 31/12/2021    | 9     |
| M02003 | MAQUITICO,MARQUEZ/CARMEN                  | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | MORENO,SICAIROS/VALENTIN RAFAEL           | BSSSA001213                | \$ 1,167.73      | 31/12/2021    | 9     |
| M02015 | ROMERO,TIRADO/CARLOS ARMANDO              | BSSSA001114                | \$ 1,036.75      | 31/12/2021    | 9     |
| M03025 | ESTRADA,DE LOS SANTOS/EDGAR GIOVANNI      | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | RAMIREZ,KINEJARA/CESAR FRANCISCO          | BSSSA000864                | \$ 1,327.20      | 31/12/2021    | 9     |
| M01004 | MATOS,GUASCH/JUAN CARLOS                  | BSSSA001213                | \$ 2,811.41      | 31/12/2021    | 9     |
| M02035 | GARCIA,CASTRO/EMIGDIA SIHOMARA            | BSSSA000192                | \$ 555.00        | 31/12/2021    | 8     |
| M02040 | ROMERO,CESENA/GISELA YOLANDA              | BSSSA000192                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | CASTRO,HIGUERA/ADELA MONSERRATH           | BSSSA000192                | \$ 555.00        | 31/12/2021    | 8     |
| M01006 | MEZA,ANTUNEZ/VICTOR MANUEL                | BSSSA001213                | \$ 1,850.10      | 31/12/2021    | 9     |
| M02001 | MORALES,DE LA PENA/CECILIA TERESITA       | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | ACEVEDO,MAGANDA/MA BERONICA               | BSSSA000595                | \$ 1,406.87      | 31/12/2021    | 9     |
| M01006 | LOPEZ,JORDAN/JOSE JESUS                   | BSSSA000595                | \$ 575.09        | 31/12/2021    | 9     |
| M02035 | ORTEGA,HINOJOSA/GRICELDA GUILLERMINA      | BSSSA000595                | \$ 1,398.62      | 31/12/2021    | 9     |
| M02048 | VAZQUEZ,PINO/BEATRIZ ADRIANA              | BSSSA000595                | \$ 578.31        | 31/12/2021    | 9     |



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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MONROY,GONZALEZ/VALENTIN              | BSSSA000595                | \$ 1,870.19      | 31/12/2021    | 9     |
| M02035 | ESTEBAN,CANTOR/MARILU                 | BSSSA001213                | \$ 1,385.39      | 31/12/2021    | 9     |
| M03025 | FLORES,JUAREZ/JORGE ENRIQUE           | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03020 | AMAO,CASTRO/JAIME                     | BSSSA000554                | \$ 850.73        | 31/12/2021    | 9     |
| M01006 | GARCIA,VALENCIA/ANA LAURA             | BSSSA000274                | \$ 480.00        | 31/12/2021    | 9     |
| M03023 | AVILES,ROBLES/RAYMUNDO                | BSSSA000876                | \$ 1,126.47      | 31/12/2021    | 9     |
| M03024 | KAKOGUI,GUTIERREZ/ROCIO CELENE        | BSSSA000864                | \$ 1,396.53      | 31/12/2021    | 9     |
| M03025 | MARQUEZ,MORENO/JONATHAN GUADALUPE     | BSSSA001213                | \$ 832.07        | 31/12/2021    | 9     |
| M02040 | DE LA CRUZ,RODRIGUEZ/MELISSA          | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02036 | COTA,HIGUERA/CRUZ FRANCIELA           | BSSSA001213                | \$ 1,209.14      | 31/12/2021    | 9     |
| M03025 | OSUNA,ESPINOZA/JOSE RAMON             | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | NULL,RIVERA/ARELI BERENICE            | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02035 | RUIZ,SORIA/ALMA DELIA                 | BSSSA001131                | \$ 1,725.59      | 31/12/2021    | 9     |
| M02006 | ZAVALA,PINEDA/JESUS ALEJANDRO         | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02003 | CASTRO,COSIO/JORGE PAUL               | BSSSA000852                | \$ 480.00        | 31/12/2021    | 9     |
| M02003 | GARCIA,GREEN/CLAUDIA LORENA           | BSSSA000852                | \$ 1,235.06      | 31/12/2021    | 9     |
| M02035 | RIVERA,SANDOVAL/YESENIA ITZEL         | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | CAMARILLO,CERVANTES/NANCY             | BSSSA001213                | \$ 1,358.93      | 31/12/2021    | 8     |
| M02001 | CARBALLO,HIRALES/PATRICIA JOSEFINA    | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02048 | ESPINAL,OLACHEA/NEREYDA CLARISA       | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | MONTEJANO,GARCIA/OSBALDA              | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | MEKLER,AGUILERA/ADRIANA               | BSSSA001213                | \$ 840.73        | 31/12/2021    | 9     |
| M02035 | PONCE,RODRIGUEZ/DIANA HAYDEE          | BSSSA001213                | \$ 996.66        | 31/12/2021    | 9     |
| M03011 | ROSAS,CASTRO/BRENDA GUADALUPE         | BSSSA000881                | \$ 1,172.59      | 31/12/2021    | 9     |
| M02015 | CHOWELL,CHAVEZ/KARLA GUADALUPE        | BSSSA001362                | \$ 2,150.26      | 31/12/2021    | 9     |
| M01004 | AGUIRRE,VILCHIS/MIGUEL ANGEL          | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | DOMINGUEZ,ADAN/ESTHELA JOSEFINA       | BSSSA001371                | \$ 480.00        | 31/12/2021    | 9     |
| M03004 | ESPINOZA,DOMINGUEZ/MIGUEL ANGEL       | BSSSA000035                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | GAMBOA,HERNANDEZ/HABSY GRACIELA       | BSSSA000881                | \$ 480.00        | 31/12/2021    | 9     |
| M02015 | BERBER,SALCEDO/ALEJANDRA YEDID        | BSSSA000962                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | PEREZ,CARREON/OMAR                    | BSSSA000962                | \$ 1,795.19      | 31/12/2021    | 9     |
| M01006 | BOLANOS,SANCHEZ/LILIANA PATRICIA      | BSSSA001213                | \$ 2,422.66      | 31/12/2021    | 9     |
| M03024 | NIETO,AMAO/RAMON OCTAVIO              | BSSSA000876                | \$ 1,332.20      | 31/12/2021    | 9     |
| M02035 | VARGAS,CRUZ/CARMELA                   | BSSSA001213                | \$ 493.23        | 31/12/2021    | 9     |
| M02035 | ALVAREZ,OSUNA/MARIA GUADALUPE         | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M02001 | CERVANTES,CASTRO/GLORIA EMMA          | BSSSA000612                | \$ 1,748.94      | 31/12/2021    | 9     |
| M03024 | AMADOR,LUCERO/ANGEL ISAAC             | BSSSA000460                | \$ 565.67        | 31/12/2021    | 9     |
| M02035 | VELAZQUEZ,ROSAS/ALEJANDRA DEL ROSARIO | BSSSA000455                | \$ 2,585.39      | 31/12/2021    | 9     |
| M02035 | GARCIA,RODRIGUEZ/LILIA                | BSSSA001213                | \$ 1,787.36      | 31/12/2021    | 9     |
| M03018 | CASTRO, NULL/CARLOS DAVID             | BSSSA000595                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | TAMAYO,URIAS/KAREN ARELY DEL JESUS    | BSSSA000962                | \$ 1,039.47      | 31/12/2021    | 9     |
| M02035 | MELENDREZ,LUCERO/MIRNA LORENA         | BSSSA000974                | \$ 480.00        | 31/12/2021    | 9     |
| M02035 | HERNANDEZ,VARGAS/LAURA ELENA          | BSSSA001380                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | VILLEGAS,SANDOVAL/DAYANI BIANEY       | BSSSA000595                | \$ 1,800.59      | 31/12/2021    | 8     |
| M02035 | CORRALES,VARELA/MARIA ANGELICA        | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 8     |
| M03022 | BECERRA,LUNA/VICTOR                   | BSSSA000876                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | MONTANO,MANRIQUEZ/DANIELA MARIA       | BSSSA000595                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | ESTRADA, NULL/DANIELA                 | BSSSA001213                | \$ 1,774.13      | 31/12/2021    | 8     |
| M02035 | CERVANTES,NORIEGA/JUANA               | BSSSA001213                | \$ 1,372.16      | 31/12/2021    | 8     |
| M02040 | CERVERA,FUENTES/DANIA ELIZABETH       | BSSSA001213                | \$ 1,700.70      | 31/12/2021    | 9     |
| M02047 | BUSTAMANTE,BELTRAN/ANA ISABEL         | BSSSA001213                | \$ 1,101.43      | 31/12/2021    | 9     |
| M03012 | LOPEZ,HERNANDEZ/MIGUEL                | BSSSA001213                | \$ 1,391.86      | 31/12/2021    | 9     |
| M03025 | MENDOZA,GONZALEZ/ISAIAS ALEJANDRO     | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02001 | NUNEZ,DIGUEROS/ADRIANA ARACELI        | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03005 | VAZQUEZ,LOA/JOSE IGZEL                | BSSSA001213                | \$ 1,394.22      | 31/12/2021    | 9     |
| M03025 | AGUILAR,RIEKE/SOCORRO                 | BSSSA000571                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02015 | MURILLO,MESTA/SUSETT MIRIAM           | BSSSA001056                | \$ 2,150.26      | 31/12/2021    | 9     |
| M02040 | TALAMANTES,VARGAS/MARIA TERESA        | BSSSA001061                | \$ 1,219.47      | 31/12/2021    | 9     |
| M02040 | CASTRO,CAMACHO/MARIA JESUS            | BSSSA001073                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | OCHOA,OCHOA/MIRNA ADRIANA             | BSSSA000974                | \$ 1,129.14      | 31/12/2021    | 9     |
| M02003 | MARTINEZ,MAYORAL/ROXANA YANESA        | BSSSA000852                | \$ 1,132.59      | 31/12/2021    | 9     |
| M03011 | ULLOA,LOPEZ/ORLENDIA SAYDA            | BSSSA000595                | \$ 858.96        | 31/12/2021    | 9     |
| M01004 | OLMEDA,DIAZ/ALBERTO                   | BSSSA001510                | \$ 1,152.14      | 31/12/2021    | 9     |
| M03023 | OLACHEA,ACEVEDO/MARIA ANGELA          | BSSSA000595                | \$ 696.40        | 31/12/2021    | 9     |
| M03024 | FLORES,ALBANEZ/MAYRA ALEJANDRA        | BSSSA000876                | \$ 1,252.20      | 31/12/2021    | 9     |
| M03025 | CRUZ,DOMINGUEZ/SERGIO ISMAEL          | BSSSA000876                | \$ 410.66        | 31/12/2021    | 9     |
| M03004 | JORDAN,AMADOR/DORA MARISOL            | BSSSA000455                | \$ 24.06         | 31/12/2021    | 9     |
| M03023 | DE LA CRUZ,ZARAGOZA/MARTIN GUADALUPE  | BSSSA000876                | \$ 1,257.20      | 31/12/2021    | 9     |
| M02036 | COTA,AMADOR/PAUL ISAAC                | BSSSA001213                | \$ 764.58        | 31/12/2021    | 9     |
| M03025 | CARNALLA,VAZQUEZ/RAYMUNDO             | BSSSA001131                | \$ 970.13        | 31/12/2021    | 9     |





| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | VAZQUEZ,LOA/JORGE LUIS                 | BSSSA001213                | \$ 959.47        | 31/12/2021    | 9     |
| M03025 | ARCE,BELTRAN/LUZ DEL CARMEN            | BSSSA001213                | \$ 1,247.20      | 31/12/2021    | 9     |
| M03025 | DELGADO,MERCADO/MARIBEL                | BSSSA000806                | \$ 693.07        | 31/12/2021    | 9     |
| M03025 | LARA,NULL/NUBIA YANETT                 | BSSSA000881                | \$ 687.73        | 31/12/2021    | 9     |
| M03025 | PEDROZA,GARCIA/JOSE DE JESUS           | BSSSA000876                | \$ 693.07        | 31/12/2021    | 9     |
| M03025 | CASTILLO,CASTELLANOS/DAYSI             | BSSSA000595                | \$ 5.34          | 31/12/2021    | 9     |
| M02036 | BETANCOURT,BURGOIN/CRISTHIAN GUADALUPE | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M01004 | REYES,SOSA/ALFREDO                     | BSSSA000595                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | LOPEZ,CANALES/MIGUELINA                | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M01004 | GALLO,ACOSTA/EVA ARIADNA               | BSSSA001510                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | MORALES,GUERRERO/TANIA MICHELLE        | BSSSA001213                | \$ 1,105.93      | 31/12/2021    | 9     |
| M02036 | CAMARENA,DE LOS REYES/OSCAR JESUS      | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M01006 | MONTALVO,PATRON/JOSE LUIS              | BSSSA001510                | \$ 2,342.66      | 31/12/2021    | 9     |
| M01004 | ALTAMIRANO,ALVAREZ/EDUARDO             | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | LEON,ORIBIO/DANIEL MICHAEL             | BSSSA000864                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | GONZALEZ,SOTO/BRENDA LETICIA           | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | MORENO,SEGURA/YADIRA                   | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | CASTRO,ROMAN/FLOR DE MAGDALENA         | BSSSA001213                | \$ 400.00        | 31/12/2021    | 8     |
| M03025 | RUVALCABA,HERNANDEZ/CLAUDIA SELENE     | BSSSA000694                | \$ 1,321.86      | 31/12/2021    | 9     |
| M03025 | RODRIGUEZ,JARA/JOSE LUIS               | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02048 | GALVEZ,GASTELUM/MARIA DEL ROSARIO      | BSSSA001213                | \$ 1,400.74      | 31/12/2021    | 9     |
| M03025 | MARTINEZ,MENDIA/MARIA ROSITA           | BSSSA000974                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | AGUIRRE,ALMEIDA/ALICIA AIDEE           | BSSSA001213                | \$ 1,209.14      | 31/12/2021    | 9     |
| M02036 | CISNEROS,ALVARADO/LETICIA              | BSSSA001131                | \$ 1,573.72      | 31/12/2021    | 9     |
| M03011 | GARCIA,ARMENTA/MARGARITA               | BSSSA001131                | \$ 1,068.53      | 31/12/2021    | 9     |
| M01006 | GOMEZ,GALINDO/JOSE GUADALUPE           | BSSSA001131                | \$ 2,422.66      | 31/12/2021    | 9     |
| M01006 | JURADO,ZAVALA/JESUS ALFONSO            | BSSSA001131                | \$ 2,422.66      | 31/12/2021    | 9     |
| M02036 | LUNA,ESPINOZA/ANGEL                    | BSSSA001131                | \$ 1,573.72      | 31/12/2021    | 9     |
| M03023 | ESPINOZA,PINO/EVA PATRICIA             | BSSSA000595                | \$ 560.33        | 31/12/2021    | 9     |
| M02003 | MACIAS,DEL VALLE/MARIA DE LOS ANGELES  | BSSSA000881                | \$ 2,887.59      | 31/12/2021    | 9     |
| M02036 | ALVARADO,MURILLO/VIOLETA               | BSSSA000110                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | SARINANA,OSUNA/ZEYMA                   | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | MORALES,AMADOR/DAVID DANIEL            | BSSSA001551                | \$ 1,396.86      | 31/12/2021    | 9     |
| M02003 | RAMIREZ,PALMA/RACIEL                   | BSSSA001213                | \$ 567.03        | 31/12/2021    | 9     |
| M03025 | RODRIGUEZ,CORONA/IRMA PETRA            | BSSSA000035                | \$ 1,402.20      | 31/12/2021    | 9     |
| M02035 | ROMERO,CAMACHO/VALERIA                 | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M03025 | CARRILLO,SALINAS/LUIS GABRIEL          | BSSSA000806                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | LUCERO,CADENA/MANUEL ALEJANDRO         | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | PEREZ,CORPUS/USIEL                     | BSSSA001213                | \$ 565.66        | 31/12/2021    | 9     |
| M02036 | QUINTERO,ZAVALA/ALEJANDRO              | BSSSA000694                | \$ 555.00        | 31/12/2021    | 8     |
| M03023 | MENDOZA,NEVAREZ/BENJAMIN               | BSSSA000876                | \$ 1,337.20      | 31/12/2021    | 9     |
| M03023 | GUZMAN,ALVARADO/JOSE DE JESUS          | BSSSA000905                | \$ 1,051.47      | 31/12/2021    | 9     |
| M01006 | OSUNA,MARQUEZ/TOMAS                    | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M02015 | OLACHEA,NUNEZ/BLANCA ROSA              | BSSSA001362                | \$ 2,150.26      | 31/12/2021    | 9     |
| M02015 | VEGA,BUSTOS/SANDRA                     | BSSSA001266                | \$ 2,150.26      | 31/12/2021    | 9     |
| M02036 | GASTELUM,PELATOS/MARIA DE JESUS        | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | LOPEZ,CARRILLO/SANDRA                  | BSSSA001131                | \$ 832.97        | 31/12/2021    | 9     |
| M02036 | MONJARAZ,ALCARAZ/DAYSI LORENA          | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | OLVERA,LOPEZ/TERESA ISABEL             | BSSSA001131                | \$ 1,573.72      | 31/12/2021    | 9     |
| M03025 | CRUZ,LEON/JUAN MANUEL                  | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | RUIZ,SANTIAGO/NORMA BEATRIZ            | BSSSA001131                | \$ 757.07        | 31/12/2021    | 9     |
| M03025 | LUCERO,HIRALES/VIRGINIA LIZETH         | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | MURILLO,CASTRO/JEHOSUSVEH              | BSSSA000192                | \$ 555.00        | 31/12/2021    | 9     |
| M01004 | MIRANDA,MARTINEZ/MARIA DEL ROSARIO     | BSSSA001534                | \$ 555.00        | 31/12/2021    | 9     |
| M03024 | GARCIA,NULL/DIEGO ARMANDO              | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M01004 | CARDOZA,LOPEZ/LUIS                     | BSSSA001213                | \$ 555.00        | 31/12/2021    | 8     |
| M02036 | BELTRAN,ROSAS/CLAUDIA MARITZA          | BSSSA000431                | \$ 555.00        | 31/12/2021    | 8     |
| M01007 | ARIAS,GERALDO/JOSE MARIA               | BSSSA001353                | \$ 2,397.06      | 31/12/2021    | 9     |
| M01006 | HIGUERA,SANDOVAL/ARMANDO               | BSSSA000040                | \$ 1,147.64      | 31/12/2021    | 9     |
| M02035 | ZUMAYA,VARGAS/ALICIA DANAE             | BSSSA001213                | \$ 996.66        | 31/12/2021    | 9     |
| M01006 | SEPULVEDA,GONZALEZ/ROSA MARIA          | BSSSA000390                | \$ 3,030.02      | 31/12/2021    | 8     |
| M02036 | OJEDA,MARQUEZ/ROSA ELENA               | BSSSA001353                | \$ 1,755.00      | 31/12/2021    | 8     |
| M02001 | TORRES,SOTO/MARIO ANGEL                | BSSSA000852                | \$ 1,151.96      | 31/12/2021    | 9     |
| M03023 | GUTIERREZ,PEREZ/JOSE ANTONIO           | BSSSA001534                | \$ 846.07        | 31/12/2021    | 9     |
| M01006 | GALVEZ,HERRERA/JOSE LUIS               | BSSSA000064                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | ARROYO,RESENDIZ/FLOR SELENE            | BSSSA000974                | \$ 1,775.10      | 31/12/2021    | 8     |
| M01006 | QUINTERO,ARGUMEDO/JULIAN               | BSSSA001546                | \$ 480.00        | 31/12/2021    | 9     |
| M02006 | MEDINA,RIVERA/CHRISTIAN LUIS           | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02035 | OROZCO,AGUNDEZ/JESUS SALVADOR          | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | NAVARRETE,JORDAN/VANESA                | BSSSA000852                | \$ 480.00        | 31/12/2021    | 9     |



| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | RODRIGUEZ,CESENA/MARCIA NATHALY    | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | AVILEZ,GARCIA/OLGA MARIA           | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | CADENA,AYALA/IVAN GERARDO          | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | HIRALES,COLLINS/GUADALUPE          | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03024 | GARCIA,ORTEGA/ALICIA               | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02048 | PETITT,ESPINOZA/LOURDES CONCEPCION | BSSSA001213                | \$ 1,475.74      | 31/12/2021    | 9     |
| M03023 | OSUNA,SANCHEZ/EDNA LETICIA         | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | GAYTAN,SORIA/ANGELICA ROCIO        | BSSSA000035                | \$ 555.00        | 31/12/2021    | 9     |
| M02040 | RAMIREZ,RAMIREZ/GABRIELA           | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | SIMENTAL,MARTINEZ/SANTIAGA ANAYELI | BSSSA000064                | \$ 1,800.59      | 31/12/2021    | 8     |
| M03022 | SORIANO,GARCIA/MARTINA             | BSSSA001102                | \$ 1,416.87      | 31/12/2021    | 9     |
| M03024 | TORRES,ARROYO/AGUSTIN              | BSSSA001510                | \$ 565.67        | 31/12/2021    | 9     |
| M02001 | AGUIRRE,PUGA/FERNANDO              | BSSSA000864                | \$ 480.00        | 31/12/2021    | 9     |
| M02047 | BAEZA,TALAMANTES/JUDITH            | BSSSA000933                | \$ 1,090.98      | 31/12/2021    | 9     |
| M02036 | JAIME,DOMINGUEZ/JAIME DANIEL       | BSSSA000933                | \$ 856.18        | 31/12/2021    | 9     |
| M03004 | BALSEIRO,BERRIO/LINA MERCEDES      | BSSSA000356                | \$ 845.50        | 31/12/2021    | 9     |
| M02036 | ROMERO,VALLE/SANDRA LUZ            | BSSSA000974                | \$ 1,185.93      | 31/12/2021    | 9     |
| M02036 | CAMACHO,GERALDO/DULCE YANETH       | BSSSA001213                | \$ 1,550.51      | 31/12/2021    | 8     |
| M03005 | COTA,FLORES/ROSALIA                | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | ESCOBAR,ESCOBAR/MARIA ISABEL       | BSSSA001213                | \$ 832.97        | 31/12/2021    | 9     |
| M02036 | TIRADO,CANTU/MARIA GUADALUPE       | BSSSA000361                | \$ 2,762.11      | 31/12/2021    | 9     |
| M01004 | OJEDA,VALENZUELA/RAUL ANTONIO      | BSSSA001213                | \$ 1,208.17      | 31/12/2021    | 9     |
| M02015 | LUCERO,SAVIN/MARIA DEL SOCORRO     | BSSSA001266                | \$ 1,036.75      | 31/12/2021    | 9     |
| M03023 | TAMAYO,ROSAS/ROSA ICELA            | BSSSA001464                | \$ 555.00        | 31/12/2021    | 9     |
| M03020 | CASTRO,MONTANO/MARIBEL             | BSSSA000910                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | ARCHILA,GONZALEZ/OSCAR AUGUSTO     | BSSSA000893                | \$ 848.07        | 31/12/2021    | 9     |
| M01006 | OJEDA,RUIZ/MANUEL SALVADOR         | BSSSA000950                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | RAMIREZ,ALVAREZ/FRANCISCA BEATRIZ  | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M01006 | VAZQUEZ,LOPEZ/JAVIER               | BSSSA000612                | \$ 1,775.10      | 31/12/2021    | 9     |
| M02034 | CRUZ,MARTINEZ/PRISCILA FABIOLA     | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02035 | MORALES,BARRIOS/ALMAI YANETH       | BSSSA001353                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | CHAVEZ,SOLANO/FATIMA ELISABETH     | BSSSA001510                | \$ 2,385.93      | 31/12/2021    | 9     |
| M02036 | SUAREZ,REYES/MARA LIZBETH          | BSSSA001510                | \$ 1,185.93      | 31/12/2021    | 9     |
| M03011 | MORALES,OLVERA/LUCIO               | BSSSA000595                | \$ 793.64        | 31/12/2021    | 9     |
| M03025 | GULUARTE,SILVA/ROCIO GUADALUPE     | BSSSA000893                | \$ 1,327.20      | 31/12/2021    | 9     |
| M03025 | GAMBOA,ANGEL/MAGDALENA             | BSSSA000595                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02036 | GONZALEZ,POSADAS/MARGARITA         | BSSSA000624                | \$ 555.00        | 31/12/2021    | 8     |
| M01006 | BULLON,ZUNIGA/LUZ KARINA           | BSSSA001213                | \$ 1,830.02      | 31/12/2021    | 9     |
| M02035 | ALCANTARA,SANDOVAL/EDUARDO         | BSSSA001213                | \$ 1,774.13      | 31/12/2021    | 8     |
| M02035 | ORTIZ,ALVAREZ/MARITZA GUADALUPE    | BSSSA001213                | \$ 1,398.62      | 31/12/2021    | 9     |
| M02035 | GERALDO,CASTILLO/ALEJANDRA         | BSSSA001213                | \$ 970.20        | 31/12/2021    | 9     |
| M02035 | GARCIA,MORENO/CARLOS ERNESTO       | BSSSA001213                | \$ 1,372.16      | 31/12/2021    | 9     |
| M02035 | ALANIS,REYES/OSCAR                 | BSSSA001213                | \$ 1,725.59      | 31/12/2021    | 9     |
| M03012 | CESENA,ESPINOZA/LEOBARDO           | BSSSA001213                | \$ 1,391.86      | 31/12/2021    | 9     |
| M02001 | ESCOBAR,MARTINEZ/PERLA YUNUEN      | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03005 | HERAS,VIVANCO/EVERARDO             | BSSSA001213                | \$ 1,374.80      | 31/12/2021    | 9     |
| M03005 | MARTINEZ,AVILES/MARIA GUADALUPE    | BSSSA001213                | \$ 775.03        | 31/12/2021    | 9     |
| M02061 | MURILLO,ESPINOZA/MARCOS GABRIEL    | BSSSA001213                | \$ 1,099.19      | 31/12/2021    | 9     |
| M03005 | SALGADO,CADENA/JUAN CARLOS         | BSSSA001213                | \$ 784.73        | 31/12/2021    | 9     |
| M02015 | MONRRREAL,DUARTE/LESLEY DEYSIRE    | BSSSA001061                | \$ 1,072.26      | 31/12/2021    | 9     |
| M02036 | AMADOR,OSUNA/ADELA                 | BSSSA000933                | \$ 411.61        | 31/12/2021    | 9     |
| M02036 | BELTRAN,RODRIGUEZ/SAIDA NOELIA     | BSSSA001131                | \$ 1,129.14      | 31/12/2021    | 9     |
| M02036 | MOSQUEIRA,ROMERO/FLOR CECILIA      | BSSSA000711                | \$ 411.61        | 31/12/2021    | 9     |
| M02036 | VALDEZ,RIOS/TRINIDAD               | BSSSA000950                | \$ 1,493.72      | 31/12/2021    | 9     |
| M03025 | SALAS,HIDALGO/IVONNE               | BSSSA000933                | \$ 1,247.20      | 31/12/2021    | 9     |
| M03025 | OSORNO,AGUIRRE/ORIGAMI             | BSSSA000876                | \$ 847.20        | 31/12/2021    | 9     |
| M03025 | DOMINGUEZ,COLLINS/DANIEL ANIBAL    | BSSSA000876                | \$ 841.86        | 31/12/2021    | 9     |
| M02036 | SARABIA,LOPEZ/CLAUDIA VANESA       | BSSSA001213                | \$ 1,093.72      | 31/12/2021    | 8     |
| M03025 | ARMENTA,AMADOR/JANNETH GUADALUPE   | BSSSA000390                | \$ 5.34          | 31/12/2021    | 9     |
| M03025 | MORALES,LEON/NOE                   | BSSSA000064                | \$ 485.34        | 31/12/2021    | 9     |
| M02036 | LOPEZ,BALTIERRA/HUGO               | BSSSA001213                | \$ 1,117.54      | 31/12/2021    | 9     |
| M02036 | VERGARA,PATRON/ALONDRA NAHARAI     | BSSSA001213                | \$ 434.82        | 31/12/2021    | 9     |
| M02036 | ITURRA,HERNANDEZ/LUIS JACOB        | BSSSA000595                | \$ 1,117.54      | 31/12/2021    | 9     |
| M01006 | NICOLAS,ARREOLA/VIDAL              | BSSSA000105                | \$ 3,542.66      | 31/12/2021    | 9     |
| M02003 | CAMARGO,IRIGOYEN/EDITH             | BSSSA001510                | \$ 1,532.59      | 31/12/2021    | 9     |
| M02048 | DE JESUS,VALLEJO/BERNARDINA        | BSSSA001510                | \$ 566.88        | 31/12/2021    | 9     |
| M03024 | SALGADO,RUIZ/LORENA                | BSSSA000876                | \$ 1,252.20      | 31/12/2021    | 9     |
| M02048 | SANCHEZ,VALDEZ/JORGE               | BSSSA001213                | \$ 435.64        | 31/12/2021    | 9     |
| M03025 | CORTES,CORTES/JOSE HERNAN          | BSSSA001131                | \$ 405.34        | 31/12/2021    | 9     |
| M03025 | PRADO,PRADO/ADOLFO                 | BSSSA000881                | \$ 1,247.20      | 31/12/2021    | 9     |



| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025  | SIFUENTES,SOTO/LUZ ADRIANA             | BSSSA000035                | \$ 405.34        | 31/12/2021    | 9     |
| M02015  | PENA,NULL/JUAN PABLO                   | BSSSA001266                | \$ 400.00        | 31/12/2021    | 9     |
| M01004  | HERNANDEZ,VALDEZ/JUAN DIEGO            | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M01006  | CASTRO,RUIZ/ISIS DEL MILAGRO           | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M01004  | PERALTA,DELGADO/NAU                    | BSSSA001510                | \$ 400.00        | 31/12/2021    | 9     |
| M01004  | VALENZUELA,LUGO/PATRICIA               | BSSSA000192                | \$ 1,600.00      | 31/12/2021    | 9     |
| M02036  | HIGUERA,VELAZQUEZ/SARAY                | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036  | TALAVERA,ESPINO/NORMA PATRICIA         | BSSSA001131                | \$ 752.97        | 31/12/2021    | 9     |
| M03022  | ROLLAND,ROSAS/ANAHIS BERENICE          | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M02036  | VILLA,ZENDEJAS/ANA BERENICE            | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036  | HIGUERA,MOSQUEIRA/MARIBEL GUADALUPE    | BSSSA001510                | \$ 752.97        | 31/12/2021    | 9     |
| M01004  | QUINTERO,GRANADOS/FERNANDO             | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M03024  | GONZALEZ,MAYORAL/MARTIN ERNESTO        | BSSSA000835                | \$ 400.00        | 31/12/2021    | 9     |
| M01006  | MIRAMONTES,AREVALOS/CARLA GUADALUPE    | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02048  | RODRIGUEZ,TRASVINA/LUIS ALBERTO        | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M02003  | SANCHEZ,PEREZ/MARIA ISABEL             | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M03025  | JIMENEZ,MANGE/ARY DANIEL               | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025  | PRIETO,SILVA/LUIS SILVANO              | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M03023  | ALVAREZ,RAMIREZ/SAMUEL                 | BSSSA001510                | \$ 400.00        | 31/12/2021    | 9     |
| M02040  | MENDOZA,GALINDO/ANA LAURA              | BSSSA000962                | \$ 400.00        | 31/12/2021    | 9     |
| M02003  | RAMIREZ,ZAMUDIO/MARIA GUADALUPE        | BSSSA000852                | \$ 400.00        | 31/12/2021    | 9     |
| M01004  | COVARRUBIAS,ROMERO/ALFONSO             | BSSSA000192                | \$ 400.00        | 31/12/2021    | 9     |
| M03005  | GUEVARA,AGUERO/DORA ALICIA             | BSSSA001225                | \$ 400.00        | 31/12/2021    | 9     |
| M03025  | CADENA,ALVAREZ/CELINA SARAHÍ           | BSSSA000431                | \$ 677.07        | 31/12/2021    | 9     |
| M01006  | GONZALEZ,RIVERA/JOSE LEOPOLDO          | BSSSA000881                | \$ 1,254.93      | 31/12/2021    | 9     |
| M01006  | AGAMA,IBARGUEN/JESSICA                 | BSSSA001131                | \$ 250.67        | 31/12/2021    | 9     |
| M03025  | ABAROA,CALDERON/GABRIEL ANTONIO        | BSSSA000881                | \$ 277.50        | 31/12/2021    | 9     |
| M01006  | VALENZUELA,ACOSTA/JOSE WALTER          | BSSSA000146                | \$ 320.00        | 31/12/2021    | 8     |
| M02036  | ROBLES,CORONA/JOANNA                   | BSSSA000881                | \$ 160.00        | 31/12/2021    | 9     |
| M01006  | VEGA,QUINTERO/YDALIA BERENICE          | BSSSA001143                | \$ 1,147.64      | 31/12/2021    | 9     |
| M02006  | GARZA,RODRIGUEZ/JESUS OMAR             | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03005  | HEREDIA,RAMOS/JULIO CESAR              | BSSSA001213                | \$ 784.73        | 31/12/2021    | 9     |
| M02036  | GARCIA,MENDIA/ANGELICA ARIANNA         | BSSSA001213                | \$ 1,220.75      | 31/12/2021    | 9     |
| M02036  | DE LA ROSA,ESPINOZA/NUBIA ANDREA       | BSSSA001213                | \$ 844.58        | 31/12/2021    | 9     |
| M01004  | ALVAREZ,VILLASENOR/ANDREA SOCORRO      | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | ESTRADA,ZUNIGA/MARIA DEL SOCORRO       | BSSSA000876                | \$ 1,327.20      | 31/12/2021    | 9     |
| M03002  | BECERRA,HIGUERA/ERICKSEN MARCO ANTONIO | BSSSA000624                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | CASTILLO,CASTRO/FRANCISCO JAVIER       | BSSSA000595                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02036  | CATEMAXCA,TEPACH/YADIRA DEL CARMEN     | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| CF40004 | FITCH,MORAN/ANGEL RAMON                | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | GAUCIN,CASTILLO/ROCIO ESMERALDA        | BSSSA000881                | \$ 1,209.14      | 31/12/2021    | 9     |
| M02035  | JIMENEZ,HIDALGO/ROSA ISELA             | BSSSA001131                | \$ 895.20        | 31/12/2021    | 9     |
| M01007  | RIOS,MENDIETA/VERONICA                 | BSSSA001371                | \$ 2,341.84      | 31/12/2021    | 9     |
| M02006  | ORDUNO,UNGSON/ARELY                    | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M01006  | GARCIA,MORENO/OSCAR                    | BSSSA001213                | \$ 480.00        | 31/12/2021    | 8     |
| M02036  | GOMEZ,HERRERA/BEATRIZ ALEJANDRA        | BSSSA000881                | \$ 1,209.14      | 31/12/2021    | 9     |
| M01006  | SANDOVAL,CAMACHO/JESUS CRISTIAN        | BSSSA000595                | \$ 480.00        | 31/12/2021    | 9     |
| M02035  | QUIRINO,CASTRO/ANA ZULEMA              | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M03025  | ROMERO,MONTEVERDE/CRISTIAN ALEJANDRO   | BSSSA001213                | \$ 1,396.86      | 31/12/2021    | 9     |
| M03023  | VEGA,LUPERCIO/JUANA                    | BSSSA000595                | \$ 840.73        | 31/12/2021    | 9     |
| M03024  | MONTANO,AVILES/GABRIEL                 | BSSSA001510                | \$ 555.00        | 31/12/2021    | 9     |
| M03023  | MORGA,RIVERA/NELY                      | BSSSA000595                | \$ 1,406.87      | 31/12/2021    | 9     |
| M02036  | LEDESMA,RODRIGUEZ/PEDRO                | BSSSA000344                | \$ 1,197.54      | 31/12/2021    | 9     |
| M02006  | ALVARADO,PEREZ/ERNESTO                 | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02066  | CANTE,CRUZ/PATRICIA                    | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | TOLEDO,OLVERA/ULYSES                   | BSSSA001131                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02003  | CARMONA,SARABIA/GRETEL GUADALUPE       | BSSSA000835                | \$ 1,310.06      | 31/12/2021    | 9     |
| M02035  | GALLARDO,BONILLA/JUAN JOSE             | BSSSA000595                | \$ 956.97        | 31/12/2021    | 8     |
| M01006  | COTA,SANDOVAL/NELSON                   | BSSSA001213                | \$ 2,497.66      | 31/12/2021    | 9     |
| M02040  | NIEVES,LARA/DIANA MARIA                | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035  | RAMIREZ,GARZA/CEZHIA JAHAZIEL          | BSSSA001213                | \$ 1,358.93      | 31/12/2021    | 9     |
| M03020  | ACEVEDO,CHAVEZ/RAFAEL                  | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035  | RIVERA,ESPINOZA/MERIELE DEL CARMEN     | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03023  | VALENCIA,MAYORAL/JULIO CESAR           | BSSSA000876                | \$ 1,412.20      | 31/12/2021    | 9     |
| M03025  | CHAIRES,COTA/KARINA                    | BSSSA000876                | \$ 555.00        | 31/12/2021    | 9     |
| M03025  | PEDRIN,GERALDO/APOLINAR                | BSSSA000624                | \$ 1,396.86      | 31/12/2021    | 9     |
| M03025  | MIJARES,RODRIGUEZ/MARIA NATIVIDAD      | BSSSA000624                | \$ 1,402.20      | 31/12/2021    | 9     |
| M03018  | BARRON,PINTO/CARLOS CESAR              | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M01004  | TOLOSA,VILLEGAS/MIGUEL                 | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02035  | SANCHEZ,VILLA/KARINA SUJEY             | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |





| Código  | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03023  | BUENROSTRO,ALVARADO/GUADALUPE          | BSSSA001213                | \$ 1,412.20      | 31/12/2021    | 9     |
| M03023  | JUAREZ,ACOSTA/JOSE JUAN                | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025  | COTA,RUIZ/JORGE SALVADOR               | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03024  | ARCIGA,CAMACHO/HERIBERTO               | BSSSA001510                | \$ 1,407.20      | 31/12/2021    | 9     |
| M03025  | CANEDO,BANDA/JUAN JOSE                 | BSSSA001510                | \$ 555.00        | 31/12/2021    | 9     |
| M03025  | PEREZ,MANRIQUEZ/MARIA ISABEL           | BSSSA000373                | \$ 555.00        | 31/12/2021    | 9     |
| M02015  | VEGA,ROBINSON/BELEN ELISA              | BSSSA001213                | \$ 497.75        | 31/12/2021    | 9     |
| M02035  | BALDERAS,COTA/CLAUDIA ISLAS            | BSSSA000933                | \$ 1,712.36      | 31/12/2021    | 9     |
| M02040  | FAUSTO,ESTRADA/CLAUDIA                 | BSSSA000933                | \$ 861.89        | 31/12/2021    | 9     |
| M03025  | AVILES,HERNANDEZ/ALMA ROSA             | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02035  | VEGA,OLVERA/SANTA TERESA               | BSSSA000962                | \$ 1,323.62      | 31/12/2021    | 9     |
| M02035  | ESPINOZA,ALCALA/ROSA ELENA             | BSSSA000974                | \$ 1,725.59      | 31/12/2021    | 9     |
| M01004  | CASILLAS,GARDUNO/IGNACIO EDUARDO       | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | CESENA,LOPEZ/JUAN JESUS                | BSSSA001213                | \$ 503.21        | 31/12/2021    | 9     |
| M03024  | ORTEGA,CASTRO/SELENE MARISOL           | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | GARCIA,REYES/PRISILA                   | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03005  | MORENO,SANDOVAL/HECTOR IVAN            | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02035  | PAEZ,SORIANO/NILDA DARLENE             | BSSSA001213                | \$ 1,323.62      | 31/12/2021    | 9     |
| M03025  | RAMIREZ,OROZCO/CLAUDIA LIZETH          | BSSSA001266                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | URIAS,ARRAMBIDEZ/ROBERTO               | BSSSA001266                | \$ 1,311.20      | 31/12/2021    | 9     |
| M03020  | VERDUGO,NAVARRO/RICARDO                | BSSSA000893                | \$ 2,642.20      | 31/12/2021    | 9     |
| CF41055 | TAMAYO,MANZANO/ARMANDO                 | BSSSA001464                | \$ 555.00        | 31/12/2021    | 9     |
| M03023  | PERPULI,CESENA/LIDIA IBETH             | BSSSA000776                | \$ 2,612.20      | 31/12/2021    | 9     |
| M01004  | GUERRERO,TAPIA/ALMA VELIA              | BSSSA001131                | \$ 1,307.14      | 31/12/2021    | 9     |
| M01004  | MEDINA,BRITO/ADRIAN RUBEN              | BSSSA001510                | \$ 555.00        | 31/12/2021    | 8     |
| M02035  | MADRIGAL,MEDINA/GLORIA LETICIA         | BSSSA001213                | \$ 568.23        | 31/12/2021    | 9     |
| M02035  | HERNANDEZ,VILLAVICENCIO/AMERICA JANETH | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M02035  | VEJAR,MARQUEZ/GUADALUPE DEL SOCORRO    | BSSSA001534                | \$ 1,787.36      | 31/12/2021    | 9     |
| M02035  | ESPINOZA,CARDENAS/SUSANA               | BSSSA001213                | \$ 555.00        | 31/12/2021    | 8     |
| M02035  | SERRANO,GASTELUM/MARIA DE LOS ANGELES  | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035  | OROZCO,DE LA TOBA/JORGE ARTURO         | BSSSA001213                | \$ 996.66        | 31/12/2021    | 9     |
| M02035  | ARAMBULA,ALVARADO/MARIA ELENA          | BSSSA001213                | \$ 1,760.90      | 31/12/2021    | 8     |
| M03025  | SANDOVAL,JUAREZ/IRINA                  | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | COLLINS,ZARAGOZA/LUZ ELVA              | BSSSA001510                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | CONTRERAS,ZAZUETA/BEATRIZ ELIZABETH    | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | MONTES,VELAZQUEZ/ANA LIZETTE           | BSSSA000876                | \$ 1,050.13      | 31/12/2021    | 9     |
| M02036  | PERALTA,COTA/EVARISTA                  | BSSSA001371                | \$ 480.00        | 31/12/2021    | 9     |
| M01007  | SERRANO,BANUELOS/REYNA PATRICIA        | BSSSA001546                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | RIVERA,LEON/MARTIN                     | BSSSA000876                | \$ 1,050.13      | 31/12/2021    | 9     |
| M03025  | RAMIREZ,VALERIO/CASTULA                | BSSSA000764                | \$ 1,044.79      | 31/12/2021    | 9     |
| M01006  | SOTELO,SANCHEZ/SANDRA LUZ              | BSSSA001371                | \$ 555.00        | 31/12/2021    | 8     |
| M02035  | CISNEROS,SALINAS/ESTHELA               | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 8     |
| M03025  | RIVERA,SALVATIERRA/FRANCISCO JAVIER    | BSSSA001534                | \$ 555.00        | 31/12/2021    | 9     |
| M01006  | REYES,GARCIA/ELIUD YASSIF              | BSSSA000356                | \$ 555.00        | 31/12/2021    | 9     |
| M02035  | RUIZ,FLORES/FERNANDA                   | BSSSA000682                | \$ 568.23        | 31/12/2021    | 8     |
| M02035  | SANCHEZ,NANDAYAPA/NORMA                | BSSSA000595                | \$ 555.00        | 31/12/2021    | 9     |
| M02035  | DIMAS,DOMINGUEZ/MARIA                  | BSSSA000595                | \$ 581.46        | 31/12/2021    | 8     |
| M02036  | RODRIGUEZ,CESENA/NANCY GUADALUPE       | BSSSA001213                | \$ 1,272.54      | 31/12/2021    | 8     |
| M03024  | ALVARADO,CASTRO/JUAN GUADALUPE         | BSSSA001213                | \$ 571.00        | 31/12/2021    | 9     |
| M01006  | GUZMAN,ALEMAN/AMANDA                   | BSSSA000682                | \$ 555.00        | 31/12/2021    | 8     |
| M01006  | SALAZAR,ALMEIDA/LUIS ENRIQUE           | BSSSA000764                | \$ 555.00        | 31/12/2021    | 8     |
| M03005  | BETANCOURT,MUJICA/ADRIAN ISRAEL        | BSSSA001213                | \$ 784.73        | 31/12/2021    | 9     |
| M01004  | FLORES,ALDAPE/ZAZIL                    | BSSSA001213                | \$ 80.00         | 31/12/2021    | 9     |
| M03005  | LUCERO,OLACHEA/DANIEL ARTURO           | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M01004  | PEREZ,CHAVEZ/LIBIA TATIANA             | BSSSA001213                | \$ 1,208.17      | 31/12/2021    | 9     |
| M03005  | ROBLES,GARCIA/CRISTIAN GERARDO         | BSSSA001213                | \$ 1,089.49      | 31/12/2021    | 9     |
| M03005  | VAZQUEZ,MARTINEZ/JOSE                  | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M01004  | VERGARA,CONTRERAS/OSCAR                | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03005  | VILLAGOMEZ,COTA/MARISOL                | BSSSA001213                | \$ 499.42        | 31/12/2021    | 9     |
| M03025  | CERVANTES,RIVERA/LETICIA               | BSSSA000624                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | AVALOS,MURILLO/ROSA LIDIA              | BSSSA000933                | \$ 411.61        | 31/12/2021    | 9     |
| M02048  | AMADOR,NUNEZ/EVA LUZ                   | BSSSA001551                | \$ 920.74        | 31/12/2021    | 9     |
| M01006  | DE ANDA,TRASVINA/MARCO                 | BSSSA000373                | \$ 647.56        | 31/12/2021    | 9     |
| M03025  | PEREZ,NAVARRO/MIGUEL ANGEL             | BSSSA000876                | \$ 405.34        | 31/12/2021    | 9     |
| M01006  | HUITRON,LOPEZ/ARIADNA BERENICE         | BSSSA000361                | \$ 2,895.10      | 31/12/2021    | 9     |
| M02036  | ESTRADA,CAMPOS/ADRIANA GUILLERMINA     | BSSSA000431                | \$ 423.21        | 31/12/2021    | 9     |
| M02036  | POMPA,SOLIS/MANUEL ARTURO              | BSSSA001213                | \$ 776.18        | 31/12/2021    | 9     |
| M02036  | COTA,MARTINEZ/VIVIANA                  | BSSSA001213                | \$ 1,493.72      | 31/12/2021    | 9     |
| M02036  | DAVILA,MANCILLA/BALDEMAR               | BSSSA001213                | \$ 411.61        | 31/12/2021    | 8     |
| M02036  | NAVARRO,VILLAVICENCIO/EDGAR ISMAEL     | BSSSA000192                | \$ 423.21        | 31/12/2021    | 9     |



| Código | Nombres                                | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | JIMENEZ,JASSO/ZAYRA                    | BSSSA001213                | \$ 1,470.51      | 31/12/2021    | 9     |
| M02036 | RIVERA,MACIAS/KARINA AZUCENA           | BSSSA000933                | \$ 411.61        | 31/12/2021    | 9     |
| M01004 | MONTELONGO,SOTO/ROSA ICELA             | BSSSA001213                | \$ 35.96         | 31/12/2021    | 9     |
| M02036 | GONZALEZ,ESPINOZA/JESUS ISAIAS         | BSSSA001213                | \$ 1,185.93      | 31/12/2021    | 9     |
| M02059 | MARRON,FIOL/JUAN ANGEL                 | BSSSA000624                | \$ 555.00        | 31/12/2021    | 9     |
| M02006 | LOPEZ,CORSSSEN/GUILLERMO               | BSSSA001213                | \$ 1,191.36      | 31/12/2021    | 9     |
| M02003 | SCHCOLNICK,MONTANO/BERNARDO            | BSSSA000881                | \$ 1,532.59      | 31/12/2021    | 9     |
| M03011 | CALDERON,MARTINEZ/MAURICIO             | BSSSA001213                | \$ 998.22        | 31/12/2021    | 9     |
| M03012 | DIAZ,ZAMORA/ALEJANDRO                  | BSSSA001213                | \$ 409.69        | 31/12/2021    | 9     |
| M02036 | ESPINOZA,SANCHEZ/ELVIRA ARACELI        | BSSSA001534                | \$ 411.61        | 31/12/2021    | 9     |
| M02036 | GAUCIN,SANCHEZ/JESUS ROGELIO           | BSSSA001213                | \$ 411.61        | 31/12/2021    | 9     |
| M03025 | NIETO,HERNANDEZ/MARCOS ALBERTO         | BSSSA000876                | \$ 1,247.20      | 31/12/2021    | 9     |
| M01004 | ALCANTARA,NAVARRO/CARMEN MARIA         | BSSSA000933                | \$ 1,176.11      | 31/12/2021    | 9     |
| M02036 | LOBATO,MOLINA/JUANA IRIS               | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M03005 | NULL,CORTEZ/ELIZABETH                  | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | MARTINEZ,ABAROA/MAYRA ALEJANDRA        | BSSSA001225                | \$ 400.00        | 31/12/2021    | 9     |
| M02003 | GONZALEZ,CALLEROS/MARICARMEN           | BSSSA000192                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | DOMINGUEZ,TRAVINA/JESUS MANUEL         | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M02003 | PEREZ,CRUZ/CLARA ESTRELLA              | BSSSA000852                | \$ 2,696.50      | 31/12/2021    | 9     |
| M02003 | JAIME,MENDEZ/DULCE ESTHER              | BSSSA000852                | \$ 400.00        | 31/12/2021    | 9     |
| M03005 | CRUZ,DOMINGUEZ/ARTURO ALONSO           | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | AMADOR,AMADOR/MARIELA DE JESUS         | BSSSA000881                | \$ 400.00        | 31/12/2021    | 9     |
| M03005 | MEZA,AVILES/LUIS ALEJANDRO             | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | JUAREZ,RIOS/LUCIO DE JESUS             | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | ROSAS,ORTIZ/JOSE MANUEL                | BSSSA001213                | \$ 1,105.93      | 31/12/2021    | 9     |
| M03025 | TORRES,DOMINGUEZ/MARISOL               | BSSSA000356                | \$ 400.00        | 31/12/2021    | 9     |
| M03005 | ESPINOZA,ROMERO/NESTOR JAVIER          | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M01004 | CASTILLO,GAMEZ/TOBIAS FRANCISCO        | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M02006 | VALENCIA,NINO DE RIVERA/RAMSES ALBERTO | BSSSA001213                | \$ 377.07        | 31/12/2021    | 9     |
| M01006 | LOPEZ,PENUELAS/PORFIRIO YAEL           | BSSSA000595                | \$ 627.47        | 31/12/2021    | 9     |
| M03025 | ZAMORA,OSUNA/EFREN                     | BSSSA001510                | \$ 1,600.00      | 31/12/2021    | 9     |
| M03005 | ALDANA,AGREDA/CONCEPCION               | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02048 | AVELAR,SANCHEZ/MARIA ELVIRA            | BSSSA001213                | \$ 1,400.74      | 31/12/2021    | 9     |
| M02036 | GOMEZ,CELAYA/KINDAY ALEJANDRO          | BSSSA001213                | \$ 1,562.11      | 31/12/2021    | 9     |
| M02036 | MEDINA,VILLA/NIDIA ARACELI             | BSSSA001213                | \$ 844.58        | 31/12/2021    | 9     |
| M02006 | ARELLANO,MEJIA/VERONICA ARACELI        | BSSSA001534                | \$ 504.82        | 31/12/2021    | 8     |
| M03025 | JIMENEZ,BENITEZ/MARIO ALBERTO          | BSSSA001440                | \$ 1,321.86      | 31/12/2021    | 9     |
| M02035 | CASTRO,ESPINOZA/DENISSE ODILY          | BSSSA001131                | \$ 921.66        | 31/12/2021    | 9     |
| M02006 | CERVANTES,LOPEZ/JOSE ADAN              | BSSSA001131                | \$ 1,636.02      | 31/12/2021    | 9     |
| M02036 | RODRIGUEZ,AMARILLAS/TANIA              | BSSSA001510                | \$ 1,600.00      | 31/12/2021    | 9     |
| M02036 | GOMEZ,MEDINA/BLANCA AZUCENA            | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | GUEVARA,GALLARDO/ALICIA                | BSSSA001131                | \$ 844.58        | 31/12/2021    | 9     |
| M01004 | MACEDO,AVILA/IVETTE                    | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | TAPIA,CORTES/REYNA IRASEMA             | BSSSA000373                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | MORALES,DIAZ/GRACIA ISABEL             | BSSSA000064                | \$ 1,775.10      | 31/12/2021    | 9     |
| M03025 | LOMELI,ZUNIGA/ANGEL ALBERTO            | BSSSA000881                | \$ 480.00        | 31/12/2021    | 9     |
| M03023 | BARAJAS,AMADOR/LUIS ROBERTO            | BSSSA000910                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | AGUIRRE,AVILEZ/LINDA GUADALUPE         | BSSSA001126                | \$ 1,321.86      | 31/12/2021    | 9     |
| M03025 | ROMERO,MONTEVERDE/LOURDES ALEJANDRINA  | BSSSA001213                | \$ 2,037.41      | 31/12/2021    | 9     |
| M02036 | RUBI,BURGUENO/PAOLA CAROLINA           | BSSSA000864                | \$ 1,284.14      | 31/12/2021    | 9     |
| M03023 | OJEDA,GARCIA/ALZIRA VERNETT            | BSSSA000595                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | ARIAS,ALMARAZ/JUDITH BERENICE          | BSSSA001510                | \$ 555.00        | 31/12/2021    | 8     |
| M02001 | NAVARRO,GARCIA/MAR KARINA              | BSSSA000624                | \$ 555.00        | 31/12/2021    | 9     |
| M02048 | MARTINEZ,ABURTO/MARTHA                 | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | SOLORZANO,ESPINOSA/EDUARDO             | BSSSA000315                | \$ 555.00        | 31/12/2021    | 8     |
| M03023 | ESPINOZA,CASTILLO/MARTINA              | BSSSA000595                | \$ 555.00        | 31/12/2021    | 9     |
| M03005 | ROSAS,OLVERA/RAMON                     | BSSSA000595                | \$ 1,174.19      | 31/12/2021    | 9     |
| M02048 | SANDOVAL,FLORES/EMMA                   | BSSSA000595                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | ROMERO,COLLINS/EDUARDO                 | BSSSA000876                | \$ 780.00        | 31/12/2021    | 9     |
| M02040 | GUERRERO,MONTANO/MARIA DOLORES         | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | SALAZAR,CAMERGAN/ALMA PATRICIA         | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035 | PEREZ,SANCHEZ/ALICIA                   | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | TINTORE,FLORES/YESSICA JAHEL           | BSSSA001213                | \$ 2,437.40      | 31/12/2021    | 8     |
| M02036 | CALDERON,ESPINOZA/MARIA DOLORES        | BSSSA000933                | \$ 919.58        | 31/12/2021    | 8     |
| M03020 | BARRERA,DOMINGUEZ/HECTOR               | BSSSA000852                | \$ 1,141.13      | 31/12/2021    | 9     |
| M01006 | NAVA,AYALA/RAUL                        | BSSSA000455                | \$ 480.00        | 31/12/2021    | 9     |
| M01004 | RAMOS,SAMANO/NUBIA                     | BSSSA001510                | \$ 480.00        | 31/12/2021    | 9     |
| M03019 | HIGUERA,HERNANDEZ/LUIS ARMANDO         | BSSSA000876                | \$ 1,446.87      | 31/12/2021    | 9     |
| M03025 | GASTELUM,PELATOS/FRANCISCA             | BSSSA000876                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | NIETO,CASTRO/MANUEL SALVADOR           | BSSSA000893                | \$ 1,402.20      | 31/12/2021    | 9     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024  | FRANCO, RAMIREZ/RAFAEL               | BSSSA000864                | \$ 2,607.20      | 31/12/2021    | 9     |
| M01006  | LOPEZ, SOTO/VICTOR MANUEL            | BSSSA001131                | \$ 1,755.02      | 31/12/2021    | 9     |
| M02001  | QUINTERO, PALOMARES/JORGE ALFREDO    | BSSSA001131                | \$ 1,692.98      | 31/12/2021    | 9     |
| M03024  | VELASCO, ALBARRAN/MONICA ALEJANDRA   | BSSSA001131                | \$ 1,326.87      | 31/12/2021    | 9     |
| M02001  | YEE, AMAYA/MARCO ANTONIO             | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02049  | COSIO, DELGADO/ADOLFO PIER           | BSSSA001551                | \$ 995.07        | 31/12/2021    | 9     |
| M02040  | ROSAS, NEVAREZ/LYDIA AMANDA          | BSSSA001213                | \$ 567.16        | 31/12/2021    | 9     |
| M01006  | ZUNIGA, MONTIEL/MILTON ROGELIO       | BSSSA000624                | \$ 1,815.26      | 31/12/2021    | 8     |
| M03023  | GARCIA, CASTRO/MIRIAM                | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03024  | ESCOBAR, CRUZ/ROBERTO                | BSSSA001213                | \$ 2,607.20      | 31/12/2021    | 9     |
| M03023  | CONTRERAS, LEYVA/ANGELICA            | BSSSA001213                | \$ 530.33        | 31/12/2021    | 9     |
| M02035  | RUIZ, ESPIRITU/JUDITH                | BSSSA000064                | \$ 996.66        | 31/12/2021    | 8     |
| M03023  | ROMERO, AVILA/ERICKA                 | BSSSA000035                | \$ 555.00        | 31/12/2021    | 9     |
| CF41055 | BORREGO, ZARATE/RUTH JOHANA          | BSSSA001452                | \$ 555.00        | 31/12/2021    | 9     |
| M03023  | VILLEGAS, OROZCO/EDELMIRA VANESA     | BSSSA000806                | \$ 835.40        | 31/12/2021    | 9     |
| M03023  | RODRIGUEZ, CESENA/MILTON DANIEL      | BSSSA001510                | \$ 555.00        | 31/12/2021    | 9     |
| M03024  | MEXIA, ARVIZU/GUILLERMO              | BSSSA000835                | \$ 555.00        | 31/12/2021    | 9     |
| M02035  | DOMINGUEZ, RAMIREZ/BRISA MARINA      | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M02058  | AVELAR, ANGELES/JOSE ROBERTO         | BSSSA001131                | \$ 491.44        | 31/12/2021    | 9     |
| M03025  | MUNOZ, BARRIOS/ORALIA LETICIA        | BSSSA000962                | \$ 1,050.13      | 31/12/2021    | 9     |
| M02035  | ALBANEZ, RUIZ/ADRIANA RAMONA         | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M03023  | MIRANDA, ABAROA/FRANCISCO JAVIER     | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | OCHOA, MARTINEZ/ERIKA ALICIA         | BSSSA001213                | \$ 832.97        | 31/12/2021    | 9     |
| M01004  | SEGURA, TRUJILLO/MONICA              | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02040  | TERRAZAS, GERALDO/GREGORIA GUADALUPE | BSSSA001085                | \$ 504.34        | 31/12/2021    | 9     |
| M02006  | BERBER, MAGDON/ADRIAN DERLY          | BSSSA000933                | \$ 1,234.13      | 31/12/2021    | 9     |
| M03025  | CERVANTES, ULLOA/CARMELITA           | BSSSA000373                | \$ 1,119.79      | 31/12/2021    | 9     |
| M03023  | TIRADO, NAVARRO/SONIA                | BSSSA000583                | \$ 1,131.80      | 31/12/2021    | 9     |
| M03023  | CASTILLO, SANDOVAL/NESTOR RUBEN      | BSSSA000641                | \$ 1,412.20      | 31/12/2021    | 9     |
| M01006  | CRUZ, ANGELES/JAVIER                 | BSSSA001131                | \$ 1,850.10      | 31/12/2021    | 8     |
| M01006  | OCHOA, MENDIVIL/XOCHITL ESMERALDA    | BSSSA000636                | \$ 555.00        | 31/12/2021    | 8     |
| M03025  | ALVARADO, ULLOA/GUADALUPE            | BSSSA000881                | \$ 1,125.13      | 31/12/2021    | 9     |
| M03025  | MONTEJANO, MEDRANO/ANA MARIA         | BSSSA000344                | \$ 2,325.13      | 31/12/2021    | 9     |
| M02035  | RAMIREZ, NULL/MARIA DEL CARMEN       | BSSSA001213                | \$ 1,398.62      | 31/12/2021    | 9     |
| M02035  | CAMACHO, CASTRO/ANGEL                | BSSSA001213                | \$ 555.00        | 31/12/2021    | 8     |
| M02035  | MORENO, NIEBLAS/ABRAHAM MAURICIO     | BSSSA001213                | \$ 1,774.13      | 31/12/2021    | 9     |
| M02001  | SARABIA, NUNEZ/ORLANDA LIBIER        | BSSSA001131                | \$ 2,251.87      | 31/12/2021    | 9     |
| M03005  | NUNEZ, NUNEZ/LUIS ENRIQUE            | BSSSA001551                | \$ 489.70        | 31/12/2021    | 9     |
| M03025  | NAVARRO, BALTAZAR/RENE ARTURO        | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | JIMENEZ, BENITEZ/BRENDA              | BSSSA000361                | \$ 503.21        | 31/12/2021    | 9     |
| M03025  | AVILES, OJEDA/JULIO RENE             | BSSSA000945                | \$ 480.00        | 31/12/2021    | 9     |
| M02036  | SAAVEDRA, GARCIA/YOLANDA             | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | SANCHEZ, TORRES/ALAIN JOSE LUIS      | BSSSA001131                | \$ 1,327.20      | 31/12/2021    | 9     |
| M01007  | HOLMOS, VIZCAINO/ACXEL RENE          | BSSSA000781                | \$ 480.00        | 31/12/2021    | 9     |
| M02006  | RUIZ, LOPEZ/MICHEL                   | BSSSA000595                | \$ 555.00        | 31/12/2021    | 8     |
| M02035  | FIOL, COTA/BLANCA PATRICIA           | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M02035  | GARCIA, MENDOZA/ESMERALDA            | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M02035  | VALENCIA, OJEDA/VIRGINIA YANETH      | BSSSA001413                | \$ 1,800.59      | 31/12/2021    | 9     |
| M02035  | VALDEZ, NAVARRO/CECILIA LIZETH       | BSSSA000595                | \$ 1,372.16      | 31/12/2021    | 9     |
| M02035  | CONTRERAS, CASTRO/IRENE              | BSSSA000595                | \$ 568.23        | 31/12/2021    | 8     |
| M01006  | MURILLO, OROPEZA/SONIA               | BSSSA000723                | \$ 2,497.66      | 31/12/2021    | 8     |
| M02035  | COTA, MANRIQUEZ/CLAUDIA LIZETT       | BSSSA001213                | \$ 1,787.36      | 31/12/2021    | 8     |
| M02035  | CORTEZ, COTA/MARIA ADELA             | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 8     |
| M03005  | AGUIRRE, ALMEIDA/AARON ABRAHAM       | BSSSA001213                | \$ 1,384.52      | 31/12/2021    | 9     |
| M03025  | CALDERON, AGUNDEZ/GEOVAN ALONSO      | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | JASSO, TERRONES/PATRICIA             | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025  | VALDEZ, AGUNDEZ/LORENA               | BSSSA001213                | \$ 767.73        | 31/12/2021    | 9     |
| M03024  | GARCIA, LOPEZ/ESDRAS NAHUM           | BSSSA000806                | \$ 1,326.87      | 31/12/2021    | 9     |
| M02015  | ROOS, MUNOZ/ZINDIA SELENE            | BSSSA001090                | \$ 2,150.26      | 31/12/2021    | 9     |
| M02036  | HIGUERA, ORDUNO/LUZ MERCEDES         | BSSSA000735                | \$ 1,493.72      | 31/12/2021    | 8     |
| M02036  | MAYORAL, COTA/GRISSEL BERENICE       | BSSSA000933                | \$ 411.61        | 31/12/2021    | 9     |
| M03025  | LOPEZ, PEREZ/MAGDALENA               | BSSSA000315                | \$ 293.07        | 31/12/2021    | 9     |
| M02036  | ORTIZ, PEREZ/LEONOR GUADALUPE        | BSSSA000974                | \$ 387.79        | 31/12/2021    | 8     |
| M02036  | MEZA, PERPULY/GENESIS ETHENA         | BSSSA001213                | \$ 1,493.72      | 31/12/2021    | 9     |
| M01007  | FLORES, ESCOBAR/MIGUEL ANGEL         | BSSSA000356                | \$ 1,861.84      | 31/12/2021    | 9     |
| M02036  | DE LA CRUZ, DIAZ/LOURDES ESTHER      | BSSSA001213                | \$ 1,117.54      | 31/12/2021    | 9     |
| M02036  | VILLAVICENCIO, FUERTE/YADIRA OLIVIA  | BSSSA001213                | \$ 1,129.14      | 31/12/2021    | 9     |
| M02036  | LARA, MADRIGAL/MIRELLA               | BSSSA001510                | \$ 764.58        | 31/12/2021    | 9     |
| M01006  | FLORES, MENDOZA/VICTOR RAUL          | BSSSA001510                | \$ 1,695.10      | 31/12/2021    | 9     |
| M03025  | CHAIDEZ, GERALDO/JOSE ALFREDO        | BSSSA000835                | \$ 970.13        | 31/12/2021    | 9     |





| Código | Nombres                            | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CASILLAS,SALAZAR/JUAN CARLOS       | BSSSA000933                | \$ 423.97        | 31/12/2021    | 9     |
| M02003 | PAREDES,RAMOS/KRISS DENISSE        | BSSSA000881                | \$ 1,167.09      | 31/12/2021    | 9     |
| M03005 | MORALES,MENDOZA/ANGEL              | BSSSA001213                | \$ 1,019.19      | 31/12/2021    | 9     |
| M03025 | OLACHEA,CHAVEZ/MONICA              | BSSSA000431                | \$ 687.73        | 31/12/2021    | 9     |
| M02035 | GARAY,IBARRA/DORA ALICIA           | BSSSA000933                | \$ 519.69        | 31/12/2021    | 9     |
| M03025 | PEREZ,MARTINEZ/SUSANA ALEJANDRA    | BSSSA001510                | \$ 959.47        | 31/12/2021    | 9     |
| M03025 | AGUILAR,MADRIGAL/GABRIELA          | BSSSA000881                | \$ 2,447.20      | 31/12/2021    | 9     |
| M03005 | PERPULI,ANGULO/MIGUEL ANGEL        | BSSSA001213                | \$ 704.73        | 31/12/2021    | 9     |
| M02036 | MURILLO,GOROZAVE/ANA SILVIA        | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | MURILLO,GARAYZAR/ALDO              | BSSSA000933                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | MURILLO,MAYORAL/FELIPE DE JESUS    | BSSSA000933                | \$ 1,105.93      | 31/12/2021    | 9     |
| M01006 | MORALES,LOZANO/JOSE HERIBERTO      | BSSSA001131                | \$ 400.00        | 31/12/2021    | 9     |
| M01007 | MENDEZ,ARANA/BIANCA                | BSSSA000962                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | OJEDA,REAL/YAZBEL LIZETT           | BSSSA000204                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | COTA,ESTRADA/BELEN ROSALIA         | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | JAUREGUI,RUIZ/TERESITA DE JESUS    | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M01006 | VARGAS,GUERRERO/VERONICA           | BSSSA000612                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | GONZALEZ,MACIAS/SERGIO             | BSSSA000876                | \$ 400.00        | 31/12/2021    | 9     |
| M01006 | ANZALDO,ROMERO/MARIA GUADALUPE     | BSSSA000390                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | RUEDA,OCHOA/ADRIANA                | BSSSA001213                | \$ 400.00        | 31/12/2021    | 9     |
| M03025 | LIZARRAGA,MONTIEL/EVANGELINA       | BSSSA001371                | \$ 400.00        | 31/12/2021    | 9     |
| M02036 | CONTRERAS,ROJAS/ALMA ROSA          | BSSSA001510                | \$ 462.50        | 31/12/2021    | 8     |
| M03023 | COTA,OLACHEA/GRICELDA ORACION      | BSSSA000876                | \$ 185.00        | 31/12/2021    | 9     |
| M02048 | BOJORQUEZ,CRUZ/MIREYA              | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03005 | CASTRO,REYES/KARLA CAROLINA        | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | PACHECO,BERNAL/URIEL HUMBERTO      | BSSSA001213                | \$ 1,220.75      | 31/12/2021    | 9     |
| M02036 | RAMOS,DURAN/ROCIO                  | BSSSA001213                | \$ 1,197.54      | 31/12/2021    | 9     |
| M02036 | LOYOLA,RESENDIZ/BULMARO ANTONIO    | BSSSA001213                | \$ 1,573.72      | 31/12/2021    | 9     |
| M03025 | AVILA,MENDEZ/JORGE                 | BSSSA000881                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02036 | DIAZ,RUIZ/CARLOS GUADALUPE         | BSSSA001131                | \$ 832.97        | 31/12/2021    | 9     |
| M01006 | ESTRADA,FAMANIA/PERLA              | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | ALVAREZ,OJEDA/FERNANDO             | BSSSA001510                | \$ 1,600.00      | 31/12/2021    | 9     |
| M02001 | ANZUETO, NULL/ALEJANDRO            | BSSSA000852                | \$ 555.00        | 31/12/2021    | 9     |
| M02003 | CALDERON,HINOJOSA/JORGE ANTONIO    | BSSSA001510                | \$ 1,286.00      | 31/12/2021    | 9     |
| M02003 | CUEVAS,CORDOVA/IRVING FERNANDO     | BSSSA000035                | \$ 1,298.03      | 31/12/2021    | 9     |
| M02035 | GARCIA, RAMOS/JESUS JESUS          | BSSSA000950                | \$ 568.23        | 31/12/2021    | 9     |
| M02035 | GÓMEZ,ALVAREZ/BRENDA MARGARITA     | BSSSA001213                | \$ 1,800.59      | 31/12/2021    | 9     |
| M01006 | DE LEON,LIZARRAGA/YOLANDA          | BSSSA000595                | \$ 1,202.56      | 31/12/2021    | 9     |
| M02035 | GONZALEZ,ESPINOZA/RICARDO          | BSSSA001131                | \$ 1,297.16      | 31/12/2021    | 9     |
| M02036 | OLIVAS,ROMERO/SILVENA ESPERANZA    | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03025 | ALONSO,CESENA/CONSUELO GUADALUPE   | BSSSA001380                | \$ 480.00        | 31/12/2021    | 9     |
| M03005 | LUCERO,DOMINGUEZ/ELVIRA            | BSSSA000542                | \$ 1,099.19      | 31/12/2021    | 9     |
| M03005 | TORRES,PEREZ/RUTH MAYELA           | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03020 | CADENA,PIMENTEL/JOSE MANUEL        | BSSSA000893                | \$ 480.00        | 31/12/2021    | 9     |
| M02015 | FERNANDEZ,ZAMORA/OLIVA             | BSSSA001266                | \$ 2,150.26      | 31/12/2021    | 9     |
| M03025 | PEREZ,NUNEZ/GUSTAVO                | BSSSA001213                | \$ 837.41        | 31/12/2021    | 9     |
| M02035 | SANTIAGO,AVILES/ISELA              | BSSSA001213                | \$ 1,398.62      | 31/12/2021    | 9     |
| M03024 | VILLANUEVA,ROSAS/ALFONSO           | BSSSA000245                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | MORENO,HERNANDEZ/JESUS ARTURO      | BSSSA000864                | \$ 1,830.02      | 31/12/2021    | 9     |
| M03023 | RILEY,TRASVINA/DENNIS ARMANDO      | BSSSA000852                | \$ 480.00        | 31/12/2021    | 9     |
| M02035 | GARAY,IBARRA/JOSE ALBERTO          | BSSSA000876                | \$ 493.23        | 31/12/2021    | 9     |
| M02036 | NINO,COLIN/MARTHA EVANGELINA       | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03019 | GARCIA,VILLEGAS/EUGENIO            | BSSSA000595                | \$ 1,446.87      | 31/12/2021    | 9     |
| M02035 | SAMANO,NAJAR/LISBETH NOHEMI        | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | VIZCARRA,ALCANTAR/JESUS GILBERTO   | BSSSA001213                | \$ 837.41        | 31/12/2021    | 9     |
| M02035 | DEL MONTE,TOLEDO/DOMINGA           | BSSSA000595                | \$ 1,800.59      | 31/12/2021    | 8     |
| M02036 | GONZALEZ,LEGGIS/ERENDIRA DEL PILAR | BSSSA001353                | \$ 555.00        | 31/12/2021    | 8     |
| M02001 | BUSTAMANTE,AGUIRRE/VERONICA        | BSSSA000881                | \$ 2,326.87      | 31/12/2021    | 8     |
| M01006 | LANDIN,GARCIA/JOSE GUADALUPE       | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | COLLINS,OJEDA/DOMINGO              | BSSSA001213                | \$ 1,114.47      | 31/12/2021    | 9     |
| M03018 | BUTANDA,GARCIA/JAVIER              | BSSSA000893                | \$ 555.00        | 31/12/2021    | 9     |
| M03018 | HERNANDEZ,NAJERA/SARA ARGELIA      | BSSSA000974                | \$ 555.00        | 31/12/2021    | 9     |
| M03024 | RODRIGUEZ,TRASVINA/GERONIMO MANUEL | BSSSA000876                | \$ 2,407.20      | 31/12/2021    | 9     |
| M02001 | MANRIQUEZ,GARCIGLIA/ANA VARINIA    | BSSSA000852                | \$ 2,326.87      | 31/12/2021    | 9     |
| M03019 | AVILES,HERNANDEZ/ANA RITA          | BSSSA000624                | \$ 1,452.20      | 31/12/2021    | 9     |
| M03004 | GONZALEZ,GONZALEZ/MARIA DEL CARMEN | BSSSA000636                | \$ 555.00        | 31/12/2021    | 9     |
| M03025 | PEREZ,ZARAGOZA/ABEL IGNACIO        | BSSSA001510                | \$ 1,327.20      | 31/12/2021    | 9     |
| M02036 | OCEGUEDA,SOSA/MARTHA               | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | PICOS,BARRIOS/LUZ ALICIA           | BSSSA001131                | \$ 1,147.64      | 31/12/2021    | 9     |
| M02036 | REGALADO,BETANCOURT/SARA DELIA     | BSSSA001131                | \$ 1,573.72      | 31/12/2021    | 9     |



| Código | Nombres                             | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | RODRIGUEZ,CABRERA/IRIS CAHERI       | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | TIRADO,MALDONADO/ANA MARITZA        | BSSSA001131                | \$ 1,775.10      | 31/12/2021    | 9     |
| M02036 | VALDERRAMA,HERRERA/JAZMIN           | BSSSA001131                | \$ 30.28         | 31/12/2021    | 9     |
| M03025 | ZAMORA,RUIZ/YESSICA GUADALUPE       | BSSSA001131                | \$ 485.34        | 31/12/2021    | 9     |
| M01006 | ARZOLA,VALLES/MARICELA ALEJANDRA    | BSSSA001510                | \$ 1,127.56      | 31/12/2021    | 9     |
| M03025 | VEGA,CUEVAS/ALFONSO                 | BSSSA001551                | \$ 1,327.20      | 31/12/2021    | 9     |
| M03023 | CANCHOLA,MARTINEZ/PATRICIO ISRAEL   | BSSSA001213                | \$ 1,412.20      | 31/12/2021    | 9     |
| M02035 | GARCIA,LOPEZ/LUZ ELENA              | BSSSA001213                | \$ 1,787.36      | 31/12/2021    | 9     |
| M03025 | SALDANA,JAIME/JUAN                  | BSSSA000233                | \$ 1,119.79      | 31/12/2021    | 9     |
| M02035 | CHAVES,MACIAS/CANDELARIA IDOLINA    | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M02001 | AVALOS,RAMOS/JULIETA FABIOLA        | BSSSA000881                | \$ 1,057.93      | 31/12/2021    | 9     |
| M03025 | NAVARRO,HIGUERA/BENJAMIN            | BSSSA000881                | \$ 1,311.20      | 31/12/2021    | 9     |
| M03004 | CRUZ,AVILES/GABRIEL                 | BSSSA000776                | \$ 1,576.50      | 31/12/2021    | 9     |
| M02015 | GAY,KING/EBLYN LUZ MARIA            | BSSSA001126                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | BELTRAN,GODINEZ/ALMA VELIA          | BSSSA001143                | \$ 480.00        | 31/12/2021    | 9     |
| M02036 | CORONA,SALDANA/DIANA IDALIA         | BSSSA001213                | \$ 1,573.72      | 31/12/2021    | 9     |
| M02036 | CORONA,SALDANA/JOHANNA              | BSSSA001213                | \$ 1,220.75      | 31/12/2021    | 9     |
| M01004 | GARCIA,ACEVEDO/RAFAEL               | BSSSA001213                | \$ 480.00        | 31/12/2021    | 9     |
| M03023 | CARBALLO,CAMACHO/YAZMIN ARACELI     | BSSSA000881                | \$ 555.00        | 31/12/2021    | 9     |
| M03023 | AMADOR,ROSAS/ARISBETH               | BSSSA000881                | \$ 555.00        | 31/12/2021    | 9     |
| M01006 | MARTINEZ,ALLENDE/LUIS SILVIANO      | BSSSA000910                | \$ 2,497.66      | 31/12/2021    | 9     |
| M01006 | ALEJANDRE,PACHECO/JOSE GABRIEL      | BSSSA000624                | \$ 2,497.66      | 31/12/2021    | 8     |
| M02035 | TIRADO,SAUCEDO/JOSE LUIS            | BSSSA001213                | \$ 1,372.16      | 31/12/2021    | 9     |
| M02035 | LUNA,YEPIZ/ALEJANDRO                | BSSSA001213                | \$ 3,000.59      | 31/12/2021    | 9     |
| M02003 | MARTINEZ,TENORIO/AIDA               | BSSSA000933                | \$ 480.00        | 31/12/2021    | 9     |
| M01004 | CHAVEZ,PAYAN/PAUL                   | BSSSA001131                | \$ 1,960.30      | 31/12/2021    | 9     |
| M02035 | GALLEGOS,NUNEZ/EDITH ESTHELA        | BSSSA001131                | \$ 480.00        | 31/12/2021    | 9     |
| M03023 | MAYORAL,LIMON/MHARA DENNISE         | BSSSA000876                | \$ 480.00        | 31/12/2021    | 9     |
| M02035 | ESCAMILLA,DIAZ/ERIKA MARGARITA      | BSSSA000781                | \$ 480.00        | 31/12/2021    | 9     |
| M01006 | TAPIA,MAGANA/SELENE ANGELINA        | BSSSA001213                | \$ 2,422.66      | 31/12/2021    | 9     |
| M03025 | VALADEZ,MARTINEZ/BEATRIZ            | BSSSA000595                | \$ 1,034.13      | 31/12/2021    | 9     |
| M02035 | VILLAVICENCIO,SEPULVEDA/DENIA       | BSSSA001213                | \$ 568.23        | 31/12/2021    | 9     |
| M02035 | URENA,TALAMANTES/RITA               | BSSSA001534                | \$ 1,398.62      | 31/12/2021    | 9     |
| M01006 | AMBIA,RAMIREZ/JESUS GUSTAVO         | BSSSA000950                | \$ 555.00        | 31/12/2021    | 8     |
| M02036 | GONZALEZ,HERMENEGILDO/GUILLERMINA   | BSSSA000624                | \$ 566.61        | 31/12/2021    | 8     |
| M02035 | CASTRO,MARQUEZ/VERONICA             | BSSSA001380                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | ROMERO,SILVA/ALMA AMELIA            | BSSSA000595                | \$ 1,398.62      | 31/12/2021    | 9     |
| M02036 | MORENO,MAGANA/BRENDA                | BSSSA001510                | \$ 555.00        | 31/12/2021    | 8     |
| M02035 | FAMANIA,RUBIO/LLUVIA GUADALUPE      | BSSSA000595                | \$ 970.20        | 31/12/2021    | 8     |
| M02001 | AMADOR,AMADOR/MIRIAM ROXANA         | BSSSA000881                | \$ 2,345.91      | 31/12/2021    | 9     |
| M02036 | ESPINOZA,ESCOBAR/RAMONA GUADALUPE   | BSSSA001510                | \$ 942.79        | 31/12/2021    | 8     |
| M02035 | PAYAN,VASQUEZ/VICTORIA              | BSSSA001213                | \$ 555.00        | 31/12/2021    | 9     |
| M03011 | COLLINS,CASTRO/ISABEL               | BSSSA001213                | \$ 1,097.59      | 31/12/2021    | 9     |
| M01004 | FELIX,TAMAYO/RAFAEL                 | BSSSA001213                | \$ 2,688.47      | 31/12/2021    | 9     |
| M02035 | LIERA,LOREDO/ROSA MARIA             | BSSSA001213                | \$ 908.43        | 31/12/2021    | 9     |
| M01006 | VAZQUEZ,REYES/CINTHYA JOHANNA       | BSSSA001213                | \$ 1,167.73      | 31/12/2021    | 9     |
| M02035 | VILLAVICENCIO,OJEDA/TALPA GUADALUPE | BSSSA001213                | \$ 921.66        | 31/12/2021    | 9     |
| M03025 | RAMIREZ,VAZQUEZ/CESAR IRAM          | BSSSA000624                | \$ 1,039.47      | 31/12/2021    | 9     |
| M02036 | LUNA,GARCIA/TERESITA                | BSSSA001510                | \$ 776.18        | 31/12/2021    | 9     |
| M02036 | SANCHEZ,GAITAN/BERENICE             | BSSSA001213                | \$ 423.21        | 31/12/2021    | 9     |
| M02036 | DE LA O,RODRIGUEZ/JHOVANI           | BSSSA001131                | \$ 411.61        | 31/12/2021    | 9     |
| M02036 | CASTANEDA,RAMIREZ/ROSA ISELA        | BSSSA001131                | \$ 776.18        | 31/12/2021    | 9     |
| M03025 | GAMEZ,CARO/JOSUE                    | BSSSA001510                | \$ 559.47        | 31/12/2021    | 9     |
| M03023 | VERDUGO,GARCIA/MARIELL OLIVIA       | BSSSA000876                | \$ 10.67         | 31/12/2021    | 9     |
| M02035 | AGUIAR,IBARRA/ASHLEY                | BSSSA001213                | \$ 1,232.36      | 31/12/2021    | 9     |
| M02036 | SARINANA,ARIAS/JUAN MANUEL          | BSSSA001213                | \$ 764.58        | 31/12/2021    | 9     |
| M02036 | NULL,MARTINEZ/YESENIA               | BSSSA001213                | \$ 776.18        | 31/12/2021    | 9     |
| M02036 | CASTRO,PLATA/CARLOS ORION           | BSSSA001213                | \$ 787.79        | 31/12/2021    | 9     |
| M03025 | NAVARRO,CARPIO/YOLISMA              | BSSSA001551                | \$ 1,241.86      | 31/12/2021    | 9     |
| M03025 | HERNANDEZ,PONCE/NOHEMI              | BSSSA000876                | \$ 1,247.20      | 31/12/2021    | 9     |
| M01006 | PARRA,LOPEZ/JESUS RENE              | BSSSA001213                | \$ 2,342.66      | 31/12/2021    | 9     |
| M02036 | GINERA,DE LA CRUZ/MARY CARMEN       | BSSSA001213                | \$ 764.58        | 31/12/2021    | 9     |
| M02036 | JUAREZ,RAMOS/JESSICA                | BSSSA000910                | \$ 34.82         | 31/12/2021    | 9     |
| M03025 | LEON,PEREZ/ADRIANA GRISTEY          | BSSSA000530                | \$ 1,247.20      | 31/12/2021    | 9     |
| M01004 | AGUILAR,SARMIENTO/LIDIA VERONICA    | BSSSA001131                | \$ 555.00        | 31/12/2021    | 8     |
| M03011 | LOPEZ,SAUCEDO/JOSE GUADALUPE        | BSSSA001510                | \$ 555.00        | 31/12/2021    | 9     |
| M03005 | HEREDIA,RAMOS/CARLOS RODOLFO        | BSSSA001213                | \$ 724.15        | 31/12/2021    | 9     |
| M03025 | CASTELLANOS,ESCOBAR/SARAHÍ          | BSSSA001213                | \$ 970.13        | 31/12/2021    | 9     |
| M03025 | MARCIAL,MELO/PAUL                   | BSSSA000974                | \$ 693.07        | 31/12/2021    | 9     |
| M02036 | MARTINEZ,ROSALES/ANGEL ADRIAN       | BSSSA000974                | \$ 400.00        | 31/12/2021    | 9     |



| Código  | Nombres                              | Unidad o Centro de Trabajo | Importe del pago       | Fecha de pago | Fondo |
|---|--------------------------------------|----------------------------|------------------------|---------------|-------|
| M02036  | HERNANDEZ,QUIJANO/SANDRA ANAHI       | BSSSA000933                | \$ 400.00              | 31/12/2021    | 9     |
| M02003  | MORENO,REYES/MARIO JESUS             | BSSSA000933                | \$ 400.00              | 31/12/2021    | 9     |
| M02006  | HUICHO,GARIBALDI/LEONEL ANTONIO      | BSSSA001131                | \$ 400.00              | 31/12/2021    | 9     |
| M02036  | VIZCARRA,BETANCOURT/JOSE CLEMENTE    | BSSSA001213                | \$ 400.00              | 31/12/2021    | 9     |
| M02036  | SAVIN,AMADOR/ALFONSO                 | BSSSA001213                | \$ 752.97              | 31/12/2021    | 9     |
| M02036  | LUCERO,HIGUERA/ANA ISABEL            | BSSSA001213                | \$ 400.00              | 31/12/2021    | 9     |
| M02036  | COVARRUBIAS,TAMAYO/OLGA LIDIA        | BSSSA001213                | \$ 400.00              | 31/12/2021    | 9     |
| M02036  | LOPEZ,GONZALEZ/ALMA ORALIA           | BSSSA000933                | \$ 752.97              | 31/12/2021    | 9     |
| M02003  | MORENO,ZUNIGA/DANIA CAROLINA         | BSSSA000624                | \$ 765.50              | 31/12/2021    | 9     |
| M02036  | MURILLO,AVILA/RAMSES GILBERTO        | BSSSA000835                | \$ 400.00              | 31/12/2021    | 9     |
| M01007  | RIZK,CARRILLO/EDUARDO HAMID          | BSSSA000612                | \$ 400.00              | 31/12/2021    | 9     |
| M02003  | CERECER,COTA/ESTRELLA ELIZABETH      | BSSSA001213                | \$ 400.00              | 31/12/2021    | 9     |
| M03005  | ZAZUETA,MENDOZA/RICARDO              | BSSSA001213                | \$ 400.00              | 31/12/2021    | 9     |
| M02036  | BARRERA,DE LOS REYES/ALEJANDRO RAMON | BSSSA001213                | \$ 400.00              | 31/12/2021    | 9     |
| M03025  | AGUILAR,VALENZUELA/MARIA JESUS       | BSSSA000950                | \$ 400.00              | 31/12/2021    | 9     |
| M03025  | ARMENTA,VALDEZ/EUNICE ALEJANDRA      | BSSSA000881                | \$ 400.00              | 31/12/2021    | 9     |
| M03011  | BARRAZA,FLORES/FRANCISCO JAVIER      | BSSSA001213                | \$ 400.00              | 31/12/2021    | 9     |
| M02036  | REZA,SANCHEZ/PAULINA ARELI           | BSSSA000583                | \$ 1,105.93            | 31/12/2021    | 9     |
| M03025  | ORIZONTE,MORAN/LUCINA                | BSSSA001131                | \$ 400.00              | 31/12/2021    | 9     |
| M01006  | MARTINEZ,SANCHEZ/LOURDES OYUKI       | BSSSA001510                | \$ 400.00              | 31/12/2021    | 9     |
| M02036  | ESPINOZA,ZUMAYA/MARIA LIZETH         | BSSSA001510                | \$ 352.97              | 31/12/2021    | 9     |
| <b>Importe total de pagos diferentes al costo asociado a la plaza</b> |                                      |                            | <b>\$ 1,079,727.55</b> |               |       |