

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GAMEZ,AVILES/FERNANDO	BSSSA001213	\$ 8,437.33	31/12/2022	9
M02036	MENDEZ,ROSAS/MARIA CANDELARIA	BSSSA000835	\$ 10,666.43	31/12/2022	9
M02036	DIAZ,VILLANUEVA/JUAN MANUEL	BSSSA000945	\$ 9,898.66	31/12/2022	9
M02036	GALVAN,SANDEZ/GRACIELA ARALIA	BSSSA001213	\$ 3,322.67	31/12/2022	9
M03006	FRAGOSO,LEON/CESAR ADRIAN	BSSSA000933	\$ 2,842.93	31/12/2022	9
M03006	MARTINEZ,PERPULI/JUAN GABRIEL	BSSSA000933	\$ 10,227.98	31/12/2022	9
M03012	BELTRAN,TALAMANTES/JUAN EDUARDO GUADALUPE	BSSSA001213	\$ 8,397.94	31/12/2022	9
M03012	PADILLA,GIL/LUIS GERARDO	BSSSA001213	\$ 2,857.14	31/12/2022	9
M03025	CASTRO,MINJARES/JESUS FRANCISCO	BSSSA001225	\$ 4,929.06	31/12/2022	9
M03025	GARCIA,GUTIERREZ/SERGIO	BSSSA001213	\$ 7,759.74	31/12/2022	9
M03025	VALDEZ,AVILES/ZENEN	BSSSA001213	\$ 7,199.60	31/12/2022	9
M03025	COTA,AMADOR/MARIA DE JESUS	BSSSA001213	\$ 4,929.06	31/12/2022	9
M03025	GARCIA DE ALBA,ESPINOZA/CARLOS ANTONIO	BSSSA000876	\$ 8,042.81	31/12/2022	9
M03025	GOMEZ,KINEJARA/BIANCA VALERIA	BSSSA001213	\$ 400.00	31/12/2022	9
M03025	GARCIA,LOPEZ/EDGAR FERNANDO	BSSSA000876	\$ 7,759.74	31/12/2022	9
M03025	AMAO,GULUARTE/CALIMEJI	BSSSA001213	\$ 7,759.74	31/12/2022	9
M03025	BELTRAN,GARCIA/JESUS ENRIQUE	BSSSA001510	\$ 7,359.74	31/12/2022	9
M01006	COSTICH,PEREZ/JUAN CARLOS	BSSSA000624	\$ 462.50	31/12/2022	9
M02035	ZAMORA,OROZCO/RICARDO	BSSSA001546	\$ 462.50	31/12/2022	9
M02035	NUNEZ,ESTRADA/BRENDA GUADALUPE	BSSSA001546	\$ 1,424.50	31/12/2022	9
M02036	ARELLANO,AGUIRRE/OSIRIS KARELIA	BSSSA000933	\$ 765.33	31/12/2022	9
M01006	LUNA,CARBALLO/JUAN JOVAN	BSSSA001131	\$ 17,285.26	31/12/2022	8
M01006	RAMIREZ,CHAVEZ/MIGUEL ANGEL	BSSSA000595	\$ 3,709.67	31/12/2022	9
M02035	JUAREZ,SIFUENTES/ANGELICA	BSSSA000595	\$ 462.50	31/12/2022	9
M03025	CORDOVA,RASCON/JORGE ALBERTO	BSSSA000950	\$ 6,522.53	31/12/2022	9
M03025	RODRIGUEZ,ESPINOZA/ERIKA MARIA	BSSSA000876	\$ 7,359.74	31/12/2022	9
M03025	OSUNA,HERNANDEZ/MIGUEL ANGEL	BSSSA000876	\$ 5,944.40	31/12/2022	9
M02036	AMADOR,AMADOR/GUADALUPE	BSSSA001510	\$ 3,322.66	31/12/2022	9
M01004	ROMERO,TAYLOR/AREMMY	BSSSA001213	\$ 462.50	31/12/2022	9
M01006	ARREDONDO,COTA/FRANCISCO JAVIER	BSSSA001213	\$ 4,546.03	31/12/2022	9
M01006	DIAZ,PENA/FRANCISCO ALBERTO	BSSSA001131	\$ 3,247.17	31/12/2022	9
M02036	MEZA,VEGA/MARIO ALBERTO	BSSSA000595	\$ 400.00	31/12/2022	9
M01006	HERNANDEZ,CASTRO/DOREEN VANESSA	BSSSA000245	\$ 17,329.20	31/12/2022	9
M02035	GARCIA,MONTANO/BRENDA LYDIA	BSSSA001131	\$ 2,480.17	31/12/2022	9
M03024	MARTINEZ,BARRANCO/NIDIA	BSSSA001131	\$ 2,393.13	31/12/2022	9
M03025	SANCHEZ,VALENTINO/JOSE ALBERTO	BSSSA000806	\$ 7,759.74	31/12/2022	9
M03025	MADRIGAL,RODRIGUEZ/DORA MARIA	BSSSA000806	\$ 7,759.74	31/12/2022	9
M03025	MORENO,CERVANTEZ/MAELBI MIRNA	BSSSA000864	\$ 6,362.40	31/12/2022	9
M02036	PATRICIO,BUENOSTRO/MAUREEN	BSSSA001213	\$ 7,341.34	31/12/2022	9
M03025	CASTRO,ENRIQUEZ/LUIS IRALDO	BSSSA000105	\$ 6,811.60	31/12/2022	9
M03025	COTA,MARTINEZ/ANA ELIZABET	BSSSA000881	\$ 6,805.60	31/12/2022	9
M03025	LEON,GASPAR/MANUEL ANTONIO	BSSSA000881	\$ 3,193.47	31/12/2022	9
M03025	MONTEVERDE,HERNANDEZ/JOSE ALFONSO	BSSSA000933	\$ 5,101.20	31/12/2022	9
M02006	RIVAS,HERNANDEZ/JUAN CARLOS	BSSSA001534	\$ 9,406.00	31/12/2022	9
M01006	YANEZ,MEDINA/ERIKA GABRIELA	BSSSA000910	\$ 400.00	31/12/2022	9
M01004	LEON,BELTRAN/OSCAR DANIEL	BSSSA000933	\$ 13,617.00	31/12/2022	9
M02036	DUARTE,MOMPALA/PAOLA ISABEL	BSSSA001534	\$ 7,331.40	31/12/2022	9
M03025	SANCHEZ,DIBENE/HUMBERTO FREDIANO	BSSSA000876	\$ 8,226.94	31/12/2022	9
M01006	RUBIO,APODACA/ANDRES EDUARDO	BSSSA000595	\$ 11,689.80	31/12/2022	9
M03025	ROMERO,NULL/ALEXIS IVAN	BSSSA000876	\$ 5,944.40	31/12/2022	9
M03025	MONTANO,ZAVALA/ERIKA	BSSSA000881	\$ 4,159.60	31/12/2022	9
M03018	SALAS,ARMENDARIZ/ALEJANDRO	BSSSA001413	\$ 11,675.97	31/12/2022	9
M03025	CASTILLO,COTA/JONATHAN	BSSSA001413	\$ 6,061.33	31/12/2022	9
M03025	CORTEZ,PONCE/EVA	BSSSA000876	\$ 400.00	31/12/2022	9
M02035	ALCARAZ,ZAVALA/JOSE IGNACIO	BSSSA001413	\$ 4,160.33	31/12/2022	9
M03025	LUPERCIO,ARMENDARIZ/NESTOR OMAR	BSSSA000876	\$ 560.00	31/12/2022	9
M01004	MATOS,GUASCH/JUAN CARLOS	BSSSA001213	\$ 26,163.67	31/12/2022	9
M01006	MEZA,ANTUNEZ/VICTOR MANUEL	BSSSA001213	\$ 7,022.73	31/12/2022	9
M01006	MONROY,GONZALEZ/VALENTIN	BSSSA000595	\$ 1,783.33	31/12/2022	9
M01006	LOPEZ,JORDAN/JOSE JESUS	BSSSA000595	\$ 5,008.53	31/12/2022	9
M02001	CARBALLO,HIRALES/PATRICIA JOSEFINA	BSSSA001213	\$ 462.50	31/12/2022	9
M02001	MORALES,DE LA PENA/CECILIA TERESITA	BSSSA001213	\$ 4,051.50	31/12/2022	9
M02001	CERVANTES,CASTRO/GLORIA EMMA	BSSSA000612	\$ 20,820.41	31/12/2022	9
M02003	CALDERON,GAVARAIN/NANCY YANETH	BSSSA000595	\$ 4,245.50	31/12/2022	9
M02003	COTA,PEREZ/CLARA ISABEL	BSSSA000852	\$ 13,363.10	31/12/2022	9
M02003	RENDON,LUNA/AGUSTIN	BSSSA000612	\$ 13,337.50	31/12/2022	9
M02003	MAQUITICO,MARQUEZ/CARMEN	BSSSA001213	\$ 11,067.70	31/12/2022	9
M02035	GARCIA,RODRIGUEZ/LILIA	BSSSA001213	\$ 14,649.83	31/12/2022	9
M02035	PONCE,RODRIGUEZ/DIANA HAYDEE	BSSSA001213	\$ 5,038.86	31/12/2022	9
M02035	RIVERA,SANDOVAL/YESENIA ITZEL	BSSSA001213	\$ 12,111.43	31/12/2022	9
M02035	VELAZQUEZ,ROSAS/ALEJANDRA DEL ROSARIO	BSSSA000455	\$ 14,635.77	31/12/2022	9
M02035	ORTEGA,HINOJOSA/GRICELDA GUILLERMINA	BSSSA000595	\$ 13,803.70	31/12/2022	9
M02035	ESTEBAN,CANTOR/MARILU	BSSSA001213	\$ 15,181.74	31/12/2022	9
M02035	CAMARILLO,CERVANTES/NANCY	BSSSA001213	\$ 13,359.53	31/12/2022	8
M02035	CERVANTES,NORIEGA/JUANA	BSSSA001213	\$ 13,387.67	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CORRALES,VARELA/MARIA ANGELICA	BSSSA001213	\$ 14,649.83	31/12/2022	8
M02035	ESTRADA, NULL/DANIELA	BSSSA001213	\$ 14,779.76	31/12/2022	8
M02035	ESPINOZA,CARDENAS/SUSANA	BSSSA001413	\$ 15,453.76	31/12/2022	8
M02035	HERNANDEZ,VARGAS/LAURA ELENA	BSSSA001380	\$ 9,199.20	31/12/2022	8
M02035	VILLEGAS,SANDOVAL/DAYANI BIANEY	BSSSA000595	\$ 14,649.83	31/12/2022	8
M02035	CASTRO,HIGUERA/ADELA MONSERRATH	BSSSA000192	\$ 462.50	31/12/2022	8
M02035	GARCIA,CASTRO/EMIGDIA SIHOMARA	BSSSA000192	\$ 14,751.62	31/12/2022	8
M02040	ROMERO,CESENA/GISELA YOLANDA	BSSSA000192	\$ 3,523.83	31/12/2022	8
M02040	DE LA CRUZ,RODRIGUEZ/MELISSA	BSSSA001213	\$ 475.44	31/12/2022	9
M02048	ESPINAL,OLACHEA/NEREYDA CLARISA	BSSSA001213	\$ 9,928.87	31/12/2022	9
M02048	VAZQUEZ,PINO/BEATRIZ ADRIANA	BSSSA000595	\$ 1,999.67	31/12/2022	9
M02059	CONTRERAS,GALLEGOS/MARIA EUGENIA	BSSSA000624	\$ 10,865.63	31/12/2022	9
M03011	ROSAS,CASTRO/BRENDA GUADALUPE	BSSSA000881	\$ 1,102.53	31/12/2022	9
M03011	ULLOA,LOPEZ/ORLENDIA SAYDA	BSSSA000595	\$ 3,833.33	31/12/2022	9
M03020	NUNEZ,MEJIA/LUIS ENRIQUE	BSSSA000876	\$ 9,650.90	31/12/2022	9
M03020	AMAO,CASTRO/JAIME	BSSSA000554	\$ 9,650.90	31/12/2022	9
M03022	BECERRA,LUNA/VICTOR	BSSSA000876	\$ 9,519.23	31/12/2022	9
M03023	MEKLER,AGUILERA/ADRIANA	BSSSA001213	\$ 2,485.30	31/12/2022	9
M03023	ACEVEDO,MAGANDA/MA BERONICA	BSSSA000595	\$ 6,781.30	31/12/2022	9
M03023	AVILES,ROBLES/RAYMUNDO	BSSSA000876	\$ 9,919.70	31/12/2022	9
M03024	AMADOR,LUCERO/ANGEL ISAAC	BSSSA000460	\$ 3,612.56	31/12/2022	9
M03025	MONTEJANO,GARCIA/OSBALDA	BSSSA001213	\$ 8,388.37	31/12/2022	9
M01004	AGUIRRE,VILCHIS/MIGUEL ANGEL	BSSSA001131	\$ 20,982.84	31/12/2022	9
M01006	GARCIA,VALENCIA/ANA LAURA	BSSSA000274	\$ 4,296.60	31/12/2022	9
M01006	BOLANOS,SANCHEZ/LILIANA PATRICIA	BSSSA001213	\$ 8,259.10	31/12/2022	9
M02001	NUNEZ,DIGUEROS/ADRIANA ARACELI	BSSSA001213	\$ 15,952.34	31/12/2022	9
M02003	CASTRO,COSIO/JORGE PAUL	BSSSA000852	\$ 9,139.30	31/12/2022	9
M02003	GARCIA,GREEN/CLAUDIA LORENA	BSSSA000852	\$ 9,492.00	31/12/2022	9
M02006	ZAVALA,PINEDA/JESUS ALEJANDRO	BSSSA001131	\$ 8,985.87	31/12/2022	9
M02015	MURILLO,MESTA/SUSETTE MIRIAM	BSSSA001056	\$ 16,634.74	31/12/2022	9
M02015	CHOWELL,CHAVEZ/KARLA GUADALUPE	BSSSA001362	\$ 16,634.74	31/12/2022	9
M02015	BERBER,SALCEDO/ALEJANDRA YEDID	BSSSA001114	\$ 12,115.20	31/12/2022	9
M02036	CANTU,GARCIA/MARIA REMEDIOS	BSSSA001131	\$ 2,957.33	31/12/2022	9
M02036	COLLAZO,TEJEDA/VERONICA GEORGINA	BSSSA001131	\$ 9,935.77	31/12/2022	9
M03025	FLORES,JUAREZ/JORGE ENRIQUE	BSSSA001213	\$ 9,243.57	31/12/2022	9
M02035	RUIZ,SORIA/ALMA DELIA	BSSSA001131	\$ 11,646.95	31/12/2022	9
M02035	VARGAS,CRUZ/CARMELA	BSSSA001213	\$ 4,588.47	31/12/2022	9
M02035	ALVAREZ,OSUNA/MARIA GUADALUPE	BSSSA000933	\$ 3,312.23	31/12/2022	9
M02035	MELENDREZ,LUCERO/MIRNA LORENA	BSSSA000974	\$ 400.00	31/12/2022	9
M02036	HERNANDEZ,GUARDADO/HELAYNE CLARIEL	BSSSA001131	\$ 2,957.33	31/12/2022	9
M02036	NULL,RIVERA/ARELI BERENICE	BSSSA001131	\$ 9,898.66	31/12/2022	9
M02036	DOMINGUEZ,ADAN/ESTHELA JOSEFINA	BSSSA001371	\$ 9,898.66	31/12/2022	9
M02040	TALAMANTES,VARGAS/MARIA TERESA	BSSSA001061	\$ 4,252.52	31/12/2022	9
M02040	CASTRO,CAMACHO/MARIA JESUS	BSSSA001073	\$ 2,696.00	31/12/2022	9
M02047	BUSTAMANTE,BELTRAN/ANA ISABEL	BSSSA001213	\$ 7,138.72	31/12/2022	9
M03005	VAZQUEZ,LOA/JOSE IGZAL	BSSSA001213	\$ 9,286.64	31/12/2022	9
M03012	LOPEZ,HERNANDEZ/MIGUEL	BSSSA001213	\$ 8,045.06	31/12/2022	9
M03025	MENDOZA,GONZALEZ/ISAIAS ALEJANDRO	BSSSA001213	\$ 683.07	31/12/2022	9
M03025	CADENA,ESTRADA/MARIA RAMONA	BSSSA000361	\$ 7,759.74	31/12/2022	9
M03025	AGUILAR,RIEKE/SOCORRO	BSSSA000571	\$ 8,626.94	31/12/2022	9
M03025	OSUNA,ESPINOZA/JOSE RAMON	BSSSA001131	\$ 6,061.33	31/12/2022	9
M03025	GAMBOA,HERNANDEZ/HABSY GRACIELA	BSSSA000881	\$ 6,627.47	31/12/2022	9
M03025	TAMAYO,URIAS/KAREN ARELY DEL JESUS	BSSSA000962	\$ 683.07	31/12/2022	9
M03025	RODRIGUEZ,IBARRA/ALFONSO	BSSSA000876	\$ 8,337.87	31/12/2022	9
M02036	COTA,HIGUERA/CRUZ FRANCIELA	BSSSA001213	\$ 5,161.69	31/12/2022	9
M03025	RAMIREZ,KINEJARA/CESAR FRANCISCO	BSSSA000864	\$ 10,042.27	31/12/2022	9
M02015	ROMERO,TIRADO/CARLOS ARMANDO	BSSSA001114	\$ 400.00	31/12/2022	9
M03025	AGUINAGA,REYNOZO/DANIEL	BSSSA001131	\$ 6,627.47	31/12/2022	9
M01006	PEREZ,SANCHEZ/PABLO LICARION	BSSSA000216	\$ 17,285.26	31/12/2022	9
M03025	ESTRADA,DE LOS SANTOS/EDGAR GIOVANNI	BSSSA000933	\$ 7,759.74	31/12/2022	9
M02003	MARTINEZ,ZETINA/VERONICA	BSSSA001213	\$ 400.00	31/12/2022	9
M01004	PERALTA,VALDEZ/IVAN	BSSSA001213	\$ 14,770.67	31/12/2022	9
M03025	TORRES,DOMINGUEZ/ADRIANA	BSSSA000876	\$ 8,343.87	31/12/2022	9
M03025	PEREZ,CASTILLO/BLANCA MARGARITA	BSSSA000595	\$ 6,922.54	31/12/2022	9
M01004	ALTAMIRANO,ALVAREZ/EDUARDO	BSSSA001213	\$ 12,458.66	31/12/2022	9
M01004	GALLO,ACOSTA/EVA ARIADNA	BSSSA001510	\$ 4,168.33	31/12/2022	9
M01004	OLMEDA,DIAZ/ALBERTO	BSSSA001510	\$ 13,991.50	31/12/2022	9
M02036	MORALES,GUERRERO/TANIA MICHELLE	BSSSA001213	\$ 4,821.10	31/12/2022	9
M02036	CAMARENA,DE LOS REYES/OSCAR JESUS	BSSSA001213	\$ 9,911.02	31/12/2022	9
M01004	REYES,SOSA/ALFREDO	BSSSA000595	\$ 4,168.33	31/12/2022	9
M01006	MONTALVO,PATRON/JOSE LUIS	BSSSA001510	\$ 18,650.03	31/12/2022	9
M01006	DE JESUS,MARTINEZ/JUAN ANTONIO	BSSSA001510	\$ 3,247.17	31/12/2022	9
M02036	COTA,AMADOR/PAUL ISAAC	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	OCHOA,OCHOA/MIRNA ADRIANA	BSSSA000974	\$ 11,031.76	31/12/2022	9
M02036	BETANCOURT,BURGOIN/CRISTHIAN GUADALUPE	BSSSA001131	\$ 400.00	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ,CANALES/MIGUELINA	BSSSA000933	\$ 4,053.33	31/12/2022	9
M03025	PEDROZA,GARCIA/JOSE DE JESUS	BSSSA000876	\$ 8,331.87	31/12/2022	9
M03025	LEON,ORIBIO/DANIEL MICHAEL	BSSSA000864	\$ 1,815.33	31/12/2022	9
M03025	CRUZ,DOMINGUEZ/SERGIO ISMAEL	BSSSA000876	\$ 8,343.87	31/12/2022	9
M03025	CARNALLA,VAZQUEZ/RAYMUNDO	BSSSA001131	\$ 8,325.87	31/12/2022	9
M03025	VAZQUEZ,LOA/JORGE LUIS	BSSSA001213	\$ 8,626.94	31/12/2022	9
M03025	GONZALEZ,SOTO/BRENDA LETICIA	BSSSA001131	\$ 1,815.33	31/12/2022	9
M03025	ARCE,BELTRAN/LUZ DEL CARMEN	BSSSA001213	\$ 7,759.74	31/12/2022	9
M03025	MORENO,SEGURA/YADIRA	BSSSA001131	\$ 7,759.74	31/12/2022	9
M01006	NAVA,AYALA/RAUL	BSSSA001371	\$ 6,266.86	31/12/2022	9
M02003	MARTINEZ,MAYORAL/ROXANA YANESA	BSSSA000852	\$ 12,371.10	31/12/2022	9
M03025	LARA, NULL/NUBIA YANETT	BSSSA000881	\$ 8,614.94	31/12/2022	9
M03025	ARAMBULA,ALVARADO/MILTON GERARDO	BSSSA000735	\$ 1,206.00	31/12/2022	9
M02040	CERVERA,FUENTES/DANIA ELIZABETH	BSSSA001213	\$ 12,363.97	31/12/2022	9
M03004	ESPINOZA,DOMINGUEZ/MIGUEL ANGEL	BSSSA000035	\$ 2,291.50	31/12/2022	9
M03025	CASTILLO,CASTELLANOS/DAYSI	BSSSA000595	\$ 6.00	31/12/2022	9
M03024	NIETO,AMAO/RAMON OCTAVIO	BSSSA000876	\$ 8,390.53	31/12/2022	9
M03004	JORDAN,AMADOR/DORA MARISOL	BSSSA000455	\$ 9,117.60	31/12/2022	9
M02036	GONZALEZ,ALVARADO/VERONICA	BSSSA001510	\$ 2,192.00	31/12/2022	9
M02035	FLORES,PEREZ/GUILHERMO ALFREDO	BSSSA001131	\$ 2,896.20	31/12/2022	9
M02036	CASTRO,ROMAN/FLORE DE MAGDALENA	BSSSA001213	\$ 8,437.33	31/12/2022	8
M02036	CASTRO,CARDENAS/GLADIS MIRIANA	BSSSA000151	\$ 8,805.10	31/12/2022	9
M03025	MARQUEZ,MORENO/JONATHAN GUADALUPE	BSSSA001213	\$ 9,809.70	31/12/2022	9
M01006	MIRANDA,ENCISO/ANA LILIA	BSSSA000933	\$ 4,546.03	31/12/2022	9
M03024	KAKOGUI,GUTIERREZ/ROCIO CELENE	BSSSA000864	\$ 8,447.04	31/12/2022	9
M02036	DE JESUS,CAMPOS/PERLA LETICIA	BSSSA000105	\$ 3,757.33	31/12/2022	9
M03023	OLACHEA,ACEVEDO/MARIA ANGELA	BSSSA000595	\$ 978.80	31/12/2022	9
M03025	PENA,TORRES/JULIA DANIELA	BSSSA001143	\$ 5,095.20	31/12/2022	9
M03025	AVILES,ESQUIVEL/DARIA JULIANA	BSSSA001510	\$ 2,264.53	31/12/2022	9
M03025	ISLAS,CANIZALEZ/JAHEL	BSSSA001143	\$ 6,793.60	31/12/2022	9
M02036	ANGELES,MARCELO/MARIA IVONNE	BSSSA001131	\$ 5,504.74	31/12/2022	9
M02036	COTA,VERDUZCO/SAIDA ISELA	BSSSA001213	\$ 8,805.10	31/12/2022	9
M03025	ESTRADA,OSUNA/JOSE ANTONIO	BSSSA000974	\$ 2,264.53	31/12/2022	9
M03025	PALOS,HIGUERA/JOSE ALEJANDRO	BSSSA000893	\$ 2,547.60	31/12/2022	9
M03023	DE LA CRUZ,ZARAGOZA/MARTIN GUADALUPE	BSSSA000876	\$ 8,437.20	31/12/2022	9
M02036	OJEDA,PACHECO/CITLALLI	BSSSA001534	\$ 8,805.10	31/12/2022	9
M02036	CALDERON,GUERRA/GUSTAVO ALEXANDER	BSSSA001213	\$ 9,767.10	31/12/2022	9
M01006	COTA,AMADOR/HUGO ENRIQUE	BSSSA001551	\$ 6,494.34	31/12/2022	9
M03025	MIJAREZ,ZAVALA/RENE	BSSSA000881	\$ 6,811.60	31/12/2022	9
M03025	CONTRERAS,ZAZUETA/BEATRIZ ELIZABETH	BSSSA001413	\$ 9,458.14	31/12/2022	9
M01004	MIRANDA,MARTINEZ/MARIA DEL ROSARIO	BSSSA001534	\$ 1,662.50	31/12/2022	9
M01004	CARDOZA,LOPEZ/LUIS	BSSSA001213	\$ 462.50	31/12/2022	8
M01006	BULLON,ZUNIGA/LUZ KARINA	BSSSA001213	\$ 5,701.90	31/12/2022	9
M01006	GALVEZ,HERRERA/JOSE LUIS	BSSSA000064	\$ 17,347.77	31/12/2022	9
M01006	MONTANO,MANRIQUEZ/DANIELA MARIA	BSSSA000624	\$ 462.50	31/12/2022	8
M01006	OJEDA,RUIZ/MANUEL SALVADOR	BSSSA000950	\$ 20,594.93	31/12/2022	8
M01006	SEPULVEDA,GONZALEZ/ROSA MARIA	BSSSA001371	\$ 23,115.76	31/12/2022	8
M01006	MURILLO,CASTRO/JEHOSUSVEH	BSSSA000192	\$ 462.50	31/12/2022	9
M02001	TORRES,SOTO/MARIO ANGEL	BSSSA000852	\$ 12,446.07	31/12/2022	9
M02003	MACIAS,DEL VALLE/MARIA DE LOS ANGELES	BSSSA000881	\$ 13,363.10	31/12/2022	9
M02003	RAMIREZ,PALMA/RACIEL	BSSSA001213	\$ 13,363.10	31/12/2022	9
M02035	GERALDO,CASTILLO/ALEJANDRA	BSSSA001213	\$ 5,067.00	31/12/2022	9
M02035	ORTIZ,ALVAREZ/MARITZA GUADALUPE	BSSSA001213	\$ 4,636.89	31/12/2022	9
M02035	RAMIREZ,ALVAREZ/FRANCISCA BEATRIZ	BSSSA001213	\$ 14,649.83	31/12/2022	9
M02035	ROMERO,CAMACHO/VALERIA	BSSSA001213	\$ 5,449.00	31/12/2022	9
M02035	ZUMAYA,VARGAS/ALICIA DANAE	BSSSA001213	\$ 14,635.77	31/12/2022	9
M02035	GARCIA,MORENO/CARLOS ERNESTO	BSSSA001213	\$ 8,811.31	31/12/2022	9
M02035	LUCERO,CADENA/MANUEL ALEJANDRO	BSSSA001213	\$ 2,958.70	31/12/2022	9
M02035	ALCANTARA,SANDOVAL/EDUARDO	BSSSA001213	\$ 11,035.47	31/12/2022	8
M02035	CASTRO,MARQUEZ/VERONICA	BSSSA000624	\$ 2,542.67	31/12/2022	8
M02035	SIMENTAL,MARTINEZ/SANTIAGA ANAYELI	BSSSA000064	\$ 14,649.83	31/12/2022	8
M02036	GONZALEZ,POSADAS/MARGARITA	BSSSA000624	\$ 462.50	31/12/2022	8
M02036	OJEDA,MARQUEZ/ROSA ELENA	BSSSA001353	\$ 2,289.17	31/12/2022	8
M02036	BELTRAN,ROSAS/CLAUDIA MARITZA	BSSSA000431	\$ 9,961.17	31/12/2022	8
M02036	QUINTERO,ZAVALA/ALEJANDRO	BSSSA000694	\$ 12,920.93	31/12/2022	8
M02040	RAMIREZ, RAMIREZ/GABRIELA	BSSSA001213	\$ 12,325.17	31/12/2022	9
M02048	DE JESUS,VALLEJO/BERNARDINA	BSSSA001510	\$ 767.87	31/12/2022	9
M02048	PETITT,ESPINOZA/LOURDES CONCEPCION	BSSSA001213	\$ 12,075.97	31/12/2022	9
M03018	CASTRO, NULL/CARLOS DAVID	BSSSA000612	\$ 462.50	31/12/2022	9
M03020	CASTRO,MONTANO/MARIBEL	BSSSA000910	\$ 3,722.90	31/12/2022	9
M03022	SORIANO,GARCIA/MARTINA	BSSSA001102	\$ 10,331.43	31/12/2022	9
M03023	ESPINOZA,PINO/EVA PATRICIA	BSSSA000595	\$ 462.50	31/12/2022	9
M03023	OSUNA,SANCHEZ/EDNA LETICIA	BSSSA001213	\$ 462.50	31/12/2022	9
M03023	RODRIGUEZ,CESENA/MARCIA NATHALY	BSSSA001213	\$ 462.50	31/12/2022	9
M03023	GUTIERREZ,PEREZ/JOSE ANTONIO	BSSSA001534	\$ 10,218.10	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ROMERO,DUARTE/VICTORIA	BSSSA000910	\$ 9,060.50	31/12/2022	9
M03024	TORRES,ARROYO/AGUSTIN	BSSSA001510	\$ 2,455.63	31/12/2022	9
M03024	GARCIA,ORTEGA/ALICIA	BSSSA001213	\$ 462.50	31/12/2022	9
M03025	CADENA,AYALA/IVAN GERARDO	BSSSA001213	\$ 1,877.83	31/12/2022	9
M03025	GAYTAN,SORIA/ANGELICA ROCIO	BSSSA000035	\$ 2,727.03	31/12/2022	9
M03025	HIRALES,COLLINS/GUADALUPE	BSSSA001213	\$ 2,443.97	31/12/2022	9
M03025	MORALES,AMADOR/DAVID DANIEL	BSSSA001551	\$ 9,821.70	31/12/2022	9
M03025	RODRIGUEZ,CORONA/IRMA PETRA	BSSSA000035	\$ 10,104.77	31/12/2022	9
M03025	ARCHILA,GONZALEZ/OSCAR AUGUSTO	BSSSA000893	\$ 9,237.57	31/12/2022	9
M01004	OJEDA,VALENZUELA/RAUL ANTONIO	BSSSA001213	\$ 17,734.34	31/12/2022	9
M01006	GOMEZ,GALINDO/JOSE GUADALUPE	BSSSA001131	\$ 16,679.77	31/12/2022	9
M01006	JURADO,ZAVALA/JESUS ALFONSO	BSSSA001131	\$ 19,299.46	31/12/2022	9
M02001	ESCOBAR,MARTINEZ/PERLA YUNUEN	BSSSA001213	\$ 15,952.34	31/12/2022	9
M02001	AGUIRRE,PUGA/FERNANDO	BSSSA000864	\$ 15,952.34	31/12/2022	9
M02006	MEDINA,RIVERA/CHRISTIAN LUIS	BSSSA001131	\$ 3,145.07	31/12/2022	9
M02015	MONRREAL,DUARTE/LESLY DEYSIRE	BSSSA001061	\$ 4,305.07	31/12/2022	9
M03025	CARRILLO,SALINAS/LUIS GABRIEL	BSSSA000806	\$ 9,237.57	31/12/2022	9
M03025	PEREZ,CORPUS/USIEL	BSSSA001213	\$ 6,973.03	31/12/2022	9
M02036	JAIME,DOMINGUEZ/JAIME DANIEL	BSSSA000933	\$ 8,109.09	31/12/2022	9
M02036	CISNEROS,ALVARADO/LETICIA	BSSSA001131	\$ 9,205.10	31/12/2022	9
M02035	ALANIS,REYES/OSCAR	BSSSA001213	\$ 12,091.13	31/12/2022	9
M02036	LUNA,ESPINOZA/ANGEL	BSSSA001131	\$ 2,604.36	31/12/2022	9
M02036	ESCOBAR,ESCOBAR/MARIA ISABEL	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	CHAVEZ,SOLANO/FATIMA ELISABETH	BSSSA001510	\$ 2,592.00	31/12/2022	9
M02036	SUAREZ,REYES/MARA LIZBETH	BSSSA001510	\$ 400.00	31/12/2022	9
M02047	BAEZA,TALAMANTES/JUDITH	BSSSA000933	\$ 7,184.63	31/12/2022	9
M02061	MURILLO,ESPINOZA/MARCOS GABRIEL	BSSSA001213	\$ 8,970.93	31/12/2022	9
M03004	BALSEIRO,BERRIO/LINA MERCEDES	BSSSA000356	\$ 10,235.80	31/12/2022	9
M03005	HERAS,VIVANCO/EVERARDO	BSSSA001213	\$ 2,558.23	31/12/2022	9
M03005	MARTINEZ,AVILES/MARIA GUADALUPE	BSSSA001213	\$ 8,349.88	31/12/2022	9
M03005	SALGADO,CADENA/JUAN CARLOS	BSSSA001213	\$ 715.71	31/12/2022	9
M03005	COTA,FLORES/ROSALIA	BSSSA001213	\$ 400.00	31/12/2022	9
M03011	GARCIA,ARMENTA/MARGARITA	BSSSA001131	\$ 2,846.84	31/12/2022	9
M03011	MORALES,OLVERA/LUCIO	BSSSA000595	\$ 8,318.74	31/12/2022	9
M03012	CESENA,ESPINOZA/LEOBARDO	BSSSA001213	\$ 7,730.20	31/12/2022	9
M03025	GAMBOA,ANGEL/MAGDALENA	BSSSA000595	\$ 7,777.73	31/12/2022	9
M03025	GULUARTE,SILVA/ROCIO GUADALUPE	BSSSA000893	\$ 8,620.94	31/12/2022	9
M01007	ARIAS,GERALDO/JOSE MARIA	BSSSA001353	\$ 18,559.74	31/12/2022	9
M03023	MENDOZA,NEVAREZ/BENJAMIN	BSSSA000876	\$ 8,144.80	31/12/2022	9
M01006	OSUNA,MARQUEZ/TOMAS	BSSSA000933	\$ 12,089.80	31/12/2022	9
M03025	RUVALCABA,HERNANDEZ/CLAUDIA SELENE	BSSSA000694	\$ 8,614.94	31/12/2022	9
M02036	MONJARAZ,ALCARAZ/DAYSI LORENA	BSSSA001131	\$ 8,437.33	31/12/2022	9
M02015	OLACHEA,NUNEZ/BLANCA ROSA	BSSSA001413	\$ 18,251.74	31/12/2022	9
M03025	RUIZ,SANTIAGO/NORMA BEATRIZ	BSSSA001131	\$ 8,048.81	31/12/2022	9
M03025	RODRIGUEZ,IARA/JOSE LUIS	BSSSA001213	\$ 2,381.47	31/12/2022	9
M02036	LOPEZ,CARRILLO/SANDRA	BSSSA001131	\$ 2,592.00	31/12/2022	9
M03025	CRUZ,LEON/JUAN MANUEL	BSSSA000876	\$ 584.14	31/12/2022	9
M02036	ALVARADO,MURILLO/VIOLETA	BSSSA000110	\$ 400.00	31/12/2022	9
M03025	SARINANA,OSUNA/ZEYMA	BSSSA001213	\$ 400.00	31/12/2022	9
M02036	OLVERA,LOPEZ/TERESA ISABEL	BSSSA001131	\$ 11,031.76	31/12/2022	9
M02036	AGUIRRE,ALMEIDA/ALICIA AIDEE	BSSSA001213	\$ 10,520.07	31/12/2022	9
M02048	GALVEZ,GASTELUM/MARIA DEL ROSARIO	BSSSA001213	\$ 10,248.64	31/12/2022	9
M02036	GASTELUM,PELATOS/MARIA DE JESUS	BSSSA001213	\$ 2,226.67	31/12/2022	9
M03025	MORALES,LEON/NOE	BSSSA000064	\$ 6,627.47	31/12/2022	9
M02015	VEGA,BUSTOS/SANDRA	BSSSA001266	\$ 6,574.26	31/12/2022	9
M03011	CORTEZ,PACHECO/PEDRO	BSSSA000910	\$ 2,857.13	31/12/2022	9
M01004	COVARRUBIAS,ROMERO/ALFONSO	BSSSA000192	\$ 400.00	31/12/2022	9
M02036	AMADOR,OSUNA/ADELA	BSSSA000933	\$ 400.00	31/12/2022	9
M02036	ROBLES,CORONA/JOANNA	BSSSA000881	\$ 10,263.99	31/12/2022	9
M02036	VALDEZ,RIOS/TRINIDAD	BSSSA000950	\$ 11,031.76	31/12/2022	9
M01004	VALENZUELA,LUGO/PATRICIA	BSSSA000192	\$ 400.00	31/12/2022	9
M02036	HIGUERA,VELAZQUEZ/SARAY	BSSSA001213	\$ 777.69	31/12/2022	9
M01004	PERALTA,DELGADO/NAU	BSSSA001510	\$ 4,922.00	31/12/2022	9
M02036	TALAVERA,ESPINO/NORMA PATRICIA	BSSSA001131	\$ 400.00	31/12/2022	9
M02036	BELTRAN,RODRIGUEZ/SAIDA NOELIA	BSSSA001131	\$ 765.33	31/12/2022	9
M02036	ITURRA,HERNANDEZ/LUIS JACOB	BSSSA000595	\$ 11,031.76	31/12/2022	9
M01006	NICOLAS,ARREOLA/VIDAL	BSSSA000105	\$ 19,850.03	31/12/2022	9
M02003	CAMARGO,IRIGOYEN/EDITH	BSSSA001510	\$ 11,030.80	31/12/2022	9
M02015	PENA,NULL/JUAN PABLO	BSSSA001266	\$ 14,904.54	31/12/2022	9
M01006	CASTRO,RUIZ/ISIS DEL MILAGRO	BSSSA001131	\$ 17,285.26	31/12/2022	9
M02048	SANCHEZ,VALDEZ/JORGE	BSSSA001213	\$ 6,843.69	31/12/2022	9
M02003	SANCHEZ,PEREZ/MARIA ISABEL	BSSSA001131	\$ 9,492.00	31/12/2022	9
M03005	GUEVARA,AGUERO/DORA ALICIA	BSSSA001225	\$ 2,232.20	31/12/2022	9
M02036	VILLA,ZENDEJAS/ANA BERENICE	BSSSA001213	\$ 8,802.67	31/12/2022	9
M03025	CADENA,ALVAREZ/CELINA SARAHI	BSSSA000431	\$ 8,042.81	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SALAS,HIDALGO/IVONNE	BSSSA000933	\$ 400.00	31/12/2022	9
M03025	SIFUENTES,SOTO/LUZ ADRIANA	BSSSA000035	\$ 400.00	31/12/2022	9
M03025	PRIETO,SILVA/LUIS SILVANO	BSSSA001131	\$ 7,759.74	31/12/2022	9
M03025	CORTES,CORTES/JOSE HERNAN	BSSSA001131	\$ 8,060.81	31/12/2022	9
M03025	JIMENEZ,MANGE/ARY DANIEL	BSSSA001213	\$ 7,765.74	31/12/2022	9
M03025	PRADO,PRADO/ADOLFO	BSSSA000881	\$ 8,626.94	31/12/2022	9
M02048	RODRIGUEZ,TRAVINA/LUIS ALBERTO	BSSSA000876	\$ 8,339.54	31/12/2022	9
M02035	MORALES,BARRIOS/ALMAI YANETH	BSSSA001353	\$ 9,552.73	31/12/2022	9
M02040	MENDOZA,GALINDO/ANA LAURA	BSSSA000962	\$ 10,349.34	31/12/2022	9
M02003	RAMIREZ,ZAMUDIO/MARIA GUADALUPE	BSSSA000852	\$ 12,205.20	31/12/2022	9
M01006	VAZQUEZ,LOPEZ/JAVIER	BSSSA000612	\$ 19,299.46	31/12/2022	9
M02036	HIGUERA,MOSQUEIRA/MARIBEL GUADALUPE	BSSSA001510	\$ 400.00	31/12/2022	9
M02036	MOSQUEIRA,ROMERO/FLOR CECILIA	BSSSA000711	\$ 9,192.74	31/12/2022	9
M02035	OROZCO,AGUNDEZ/JESUS SALVADOR	BSSSA001131	\$ 400.00	31/12/2022	9
M01006	QUINTERO,ARGUMEDO/JULIAN	BSSSA001546	\$ 1,049.43	31/12/2022	9
M02015	LUCERO,SAVIN/MARIA DEL SOCORRO	BSSSA001266	\$ 14,904.54	31/12/2022	9
M01006	DE ANDA,TRAVINA/MARCO	BSSSA001353	\$ 15,630.34	31/12/2022	9
M02036	CAMACHO,GERALDO/DULCE YANETH	BSSSA001213	\$ 2,969.69	31/12/2022	8
M03025	LUCERO,HIRALES/VIRGINIA LIZETH	BSSSA000876	\$ 8,959.74	31/12/2022	9
M03025	NAVARRETE,JORDAN/VANESA	BSSSA000852	\$ 1,815.33	31/12/2022	9
M02036	LOPEZ,BALTIERRA/HUGO	BSSSA001213	\$ 2,969.69	31/12/2022	9
M02036	SARABIA,LOPEZ/CLAUDIA VANESA	BSSSA001213	\$ 6,223.03	31/12/2022	8
M01006	HIGUERA,SANDOVAL/ARMANDO	BSSSA000040	\$ 400.00	31/12/2022	9
M01006	ARROYO,RESENDIZ/FLOR SELENE	BSSSA000974	\$ 421.96	31/12/2022	8
M02036	VERGARA,PATRON/ALONDRA NAHARAI	BSSSA001213	\$ 10,288.73	31/12/2022	9
M02036	JUAREZ,RAMOS/JESSICA	BSSSA000624	\$ 8,805.10	31/12/2022	9
M03023	TAMAYO,ROSAS/ROSA ICELA	BSSSA001464	\$ 748.90	31/12/2022	9
M03024	GARCIA, NULL/DIEGO ARMANDO	BSSSA001213	\$ 7,865.57	31/12/2022	9
M03023	GUZMAN,ALVARADO/JOSE DE JESUS	BSSSA000876	\$ 2,977.60	31/12/2022	9
M03023	ALVAREZ, RAMIREZ/SAMUEL	BSSSA001510	\$ 7,846.40	31/12/2022	9
M03024	SALGADO,RUIZ/LORENA	BSSSA000876	\$ 8,675.26	31/12/2022	9
M03025	ROSALES,ALBANEZ/JESUS ANTONIO	BSSSA000811	\$ 6,233.47	31/12/2022	9
M02036	TELLEZ, RAMOS/RAFAEL ALEJANDRO	BSSSA000933	\$ 6,588.36	31/12/2022	9
M03025	DOMINGUEZ, COLLINS/DANIEL ANIBAL	BSSSA000876	\$ 7,931.87	31/12/2022	9
M03025	PIMENTEL, GALICIA/ALEXIS ALFREDO	BSSSA000390	\$ 6,811.60	31/12/2022	9
M03025	ABAROA,CALDERON/GABRIEL ANTONIO	BSSSA000881	\$ 745.57	31/12/2022	9
M03025	TAMAYO, RAMIREZ/ANDREA	BSSSA001551	\$ 5,107.20	31/12/2022	9
M02036	SANTACRUZ,GOMEZ/DULCE YAZMIN	BSSSA000735	\$ 10,631.76	31/12/2022	9
M01006	AGAMA,IBARGUEN/JESSICA	BSSSA001131	\$ 400.00	31/12/2022	9
M01006	VALENZUELA,ACOSTA/JOSE WALTER	BSSSA000146	\$ 400.00	31/12/2022	8
M01004	HERNANDEZ,VALDEZ/JUAN DIEGO	BSSSA001213	\$ 400.00	31/12/2022	9
M03025	ORTIZ,PICOS/ABRIL ALEJANDRA	BSSSA000881	\$ 4,812.13	31/12/2022	9
M01006	GONZALEZ,RIVERA/JOSE LEOPOLDO	BSSSA000881	\$ 18,899.46	31/12/2022	9
M03025	RODRIGUEZ, GUERRERO/ERIKA DE LA PAZ	BSSSA001213	\$ 6,528.53	31/12/2022	9
M02036	ROMERO,VALLE/SANDRA LUZ	BSSSA000974	\$ 777.69	31/12/2022	9
M03025	MARTINEZ,MENDIA/MARIA ROSITA	BSSSA000974	\$ 7,193.60	31/12/2022	9
M01004	QUINTERO,GRANADOS/FERNANDO	BSSSA001131	\$ 400.00	31/12/2022	9
M03025	AVILEZ,GARCIA/OLGA MARIA	BSSSA001213	\$ 462.50	31/12/2022	9
CF41055	TAMAYO,MANZANO/ARMANDO	BSSSA001464	\$ 462.50	31/12/2022	9
M01004	GUERRERO,TAPIA/ALMA VELIA	BSSSA001131	\$ 20,837.00	31/12/2022	9
M01006	COTA,SANDOVAL/NELSON	BSSSA001213	\$ 1,133.89	31/12/2022	9
M01006	REYES,GARCIA/ELIUD YASSIF	BSSSA000356	\$ 20,594.93	31/12/2022	9
M01006	SALAZAR,ALMEIDA/LUIS ENRIQUE	BSSSA000764	\$ 20,594.93	31/12/2022	8
M01006	SOTELO,SANCHEZ/SANDRA LUZ	BSSSA001371	\$ 3,709.67	31/12/2022	8
CF40004	FITCH,MORAN/ANGEL RAMON	BSSSA001131	\$ 400.00	31/12/2022	9
M02003	CARMONA,SARABIA/GRETEL GUADALUPE	BSSSA000835	\$ 8,419.60	31/12/2022	9
M02035	HERNANDEZ,VILLAVICENCIO/AMERICA JANETH	BSSSA001213	\$ 14,635.77	31/12/2022	9
M02035	OROZCO,DE LA TOBA/JORGE ARTURO	BSSSA001213	\$ 14,649.83	31/12/2022	9
M02035	QUIRINO,CASTRO/ANA ZULEMA	BSSSA001213	\$ 14,649.83	31/12/2022	9
M02035	RAMIREZ,GARZA/CEZHIA JAHAZIEL	BSSSA001213	\$ 8,367.14	31/12/2022	9
M02035	SANCHEZ,VILLA/KARINA SUJEY	BSSSA001213	\$ 15,597.77	31/12/2022	9
M02035	SERRANO,GASTELUM/MARIA DE LOS ANGELES	BSSSA001213	\$ 13,359.53	31/12/2022	9
M02035	VEJAR,MARQUEZ/GUADALUPE DEL SOCORRO	BSSSA001534	\$ 3,402.88	31/12/2022	9
M02035	MADRIGAL,MEDINA/GLORIA LETICIA	BSSSA001213	\$ 1,322.71	31/12/2022	9
M02035	RIVERA,ESPINOZA/MERIELE DEL CARMEN	BSSSA001213	\$ 13,359.53	31/12/2022	9
M02035	DIMAS,DOMINGUEZ/MARIA	BSSSA000595	\$ 2,542.67	31/12/2022	8
M02035	GALLARDO,BONILLA/JUAN JOSE	BSSSA000595	\$ 9,629.29	31/12/2022	8
M02035	RUIZ,FLORES/FERNANDA	BSSSA000682	\$ 4,220.86	31/12/2022	8
M02035	CISNEROS,SALINAS/ESTHELA	BSSSA001213	\$ 10,489.50	31/12/2022	8
M02035	ARAMBULA,ALVARADO/MARIA ELENA	BSSSA001213	\$ 11,709.46	31/12/2022	8
M02036	RODRIGUEZ,CESENA/NANCY GUADALUPE	BSSSA001213	\$ 12,177.90	31/12/2022	8
M02040	NIEVES,LARA/DIANA MARIA	BSSSA001213	\$ 462.50	31/12/2022	9
M02059	MARRON,FIOL/JUAN ANGEL	BSSSA000624	\$ 462.50	31/12/2022	9
M03018	HERNANDEZ,NAJERA/SARA ARGELIA	BSSSA000876	\$ 11,057.57	31/12/2022	9
M03018	BARRON,PINTO/CARLOS CESAR	BSSSA001213	\$ 8,342.23	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ACEVEDO,CHAVEZ/RAFAEL	BSSSA001213	\$ 9,650.90	31/12/2022	9
M03020	VERDUGO,NAVARRO/RICARDO	BSSSA000893	\$ 462.50	31/12/2022	9
M03023	BUENROSTRO,ALVARADO/GUADALUPE	BSSSA001213	\$ 11,412.10	31/12/2022	9
M03023	VALENCIA,MAYORAL/JULIO CESAR	BSSSA000876	\$ 10,218.10	31/12/2022	9
M03023	VEGA,LUPERCIO/JUANA	BSSSA000595	\$ 2,192.90	31/12/2022	9
M03023	MORGA,RIVERA/NELY	BSSSA000595	\$ 9,639.30	31/12/2022	9
M03023	PERPULI,CESENA/LIDIA IBETH	BSSSA000776	\$ 9,931.70	31/12/2022	9
M03024	MONTANO,AVILES/GABRIEL	BSSSA001510	\$ 9,289.23	31/12/2022	9
M01004	PEREZ,CHAVEZ/LIBIA TATIANA	BSSSA001213	\$ 5,726.66	31/12/2022	9
M03025	MIJARES,RODRIGUEZ/MARIA NATIVIDAD	BSSSA000624	\$ 10,104.77	31/12/2022	9
M03025	PEDRIN,GERALDO/APOLINAR	BSSSA000624	\$ 9,815.70	31/12/2022	9
M03025	PEREZ,MANRIQUEZ/MARIA ISABEL	BSSSA000373	\$ 3,293.17	31/12/2022	9
M03025	ROMERO,MONTEVERDE/CRISTIAN ALEJANDRO	BSSSA001213	\$ 8,400.36	31/12/2022	9
M01004	VERGARA,CONTRERAS/OSCAR	BSSSA001213	\$ 19,995.34	31/12/2022	9
M01004	TOLOSA,VILLEGAS/MIGUEL	BSSSA001131	\$ 6,429.34	31/12/2022	9
M01004	CASILLAS,GARDUNO/IGNACIO EDUARDO	BSSSA001213	\$ 19,995.34	31/12/2022	9
M01007	SERRANO,BANUELOS/REYNA PATRICIA	BSSSA001546	\$ 12,215.47	31/12/2022	9
M02015	VEGA,ROBINSON/BELÉN ELISA	BSSSA001213	\$ 13,230.93	31/12/2022	9
M03025	CANEDO,BANDA/JUAN JOSE	BSSSA001510	\$ 1,028.63	31/12/2022	9
M03025	CHAIRES,COTA/KARINA	BSSSA000876	\$ 462.50	31/12/2022	9
M03025	COTA,RUIZ/JORGE SALVADOR	BSSSA001213	\$ 462.50	31/12/2022	9
M03025	RIVERA,SALVATIERRA/FRANCISCO JAVIER	BSSSA001534	\$ 5,846.76	31/12/2022	9
M02036	CATEMAXCA,TEPACH/YADIRA DEL CARMEN	BSSSA001131	\$ 400.00	31/12/2022	9
M02036	GAUCIN,CASTILLO/ROCIO ESMERALDA	BSSSA000881	\$ 11,031.76	31/12/2022	9
M02035	BALDERAS,COTA/CLAUDIA ISLAS	BSSSA000933	\$ 13,053.13	31/12/2022	9
M02035	JIMENEZ,HIDALGO/ROSA ISELA	BSSSA001131	\$ 10,427.00	31/12/2022	9
M02035	VEGA,OLVERA/SANTA TERESA	BSSSA000962	\$ 14,587.33	31/12/2022	9
M02035	ESPINOZA,ALCALA/ROSA ELENA	BSSSA000974	\$ 12,507.16	31/12/2022	9
M02035	PAEZ,SORIANO/NILDA DARLENE	BSSSA001213	\$ 12,507.16	31/12/2022	9
M02036	CESENA,LOPEZ/JUAN JESUS	BSSSA001213	\$ 263.03	31/12/2022	9
M02036	GARCIA,REYES/PRISILA	BSSSA001213	\$ 7,719.03	31/12/2022	9
M02036	COLLINS,ZARAGOZA/LUZ ELVA	BSSSA001510	\$ 765.33	31/12/2022	9
M02036	PERALTA,COTA/EVARISTA	BSSSA001371	\$ 2,969.69	31/12/2022	9
M02040	FAUSTO,ESTRADA/CLAUDIA	BSSSA000933	\$ 400.00	31/12/2022	9
M03005	BETANCOURT,MUJICA/ADRIAN ISRAEL	BSSSA001213	\$ 2,242.54	31/12/2022	9
M03005	LUCERO,OLACHEA/DANIEL ARTURO	BSSSA001213	\$ 1,926.83	31/12/2022	9
M03005	ROBLES,GARCIA/CRISTIAN GERARDO	BSSSA001213	\$ 4,085.06	31/12/2022	9
M03005	VAZQUEZ,MARTINEZ/JOSE	BSSSA001213	\$ 400.00	31/12/2022	9
M03005	VILLAGOMEZ,COTA/MARISOL	BSSSA001213	\$ 6,201.96	31/12/2022	9
M03005	MORENO,SANDOVAL/HECTOR IVAN	BSSSA001213	\$ 8,339.54	31/12/2022	9
M03025	AVILES,HERNANDEZ/ALMA ROSA	BSSSA001131	\$ 3,230.67	31/12/2022	9
M03025	URIAS,ARRAMBIDEZ/ROBERTO	BSSSA001266	\$ 3,915.60	31/12/2022	9
M03025	SANDOVAL,JUAREZ/IRINA	BSSSA001131	\$ 7,193.60	31/12/2022	9
M03025	MONTES,VELAZQUEZ/ANA LIZETTE	BSSSA000876	\$ 8,626.94	31/12/2022	9
M03025	RAMIREZ,VALERIO/CASTULA	BSSSA000764	\$ 7,488.67	31/12/2022	9
M02006	ALVARADO,PEREZ/ERNESTO	BSSSA001213	\$ 9,376.13	31/12/2022	9
M02036	LEDESMA,RODRIGUEZ/PEDRO	BSSSA000344	\$ 10,641.69	31/12/2022	9
M02035	SANCHEZ,NANDAYAPA/NORMA	BSSSA000595	\$ 11,279.37	31/12/2022	9
M03025	ESTRADA,ZUNIGA/MARIA DEL SOCORRO	BSSSA000876	\$ 8,626.94	31/12/2022	9
M03005	HEREDIA,RAMOS/JULIO CESAR	BSSSA001213	\$ 2,217.58	31/12/2022	9
M02036	GOMEZ,HERRERA/BEATRIZ ALEJANDRA	BSSSA000881	\$ 10,666.43	31/12/2022	9
M02006	ORDUNO,UNGSON/ARELY	BSSSA001131	\$ 8,595.60	31/12/2022	9
M03025	TOLEDO,OLVERA/ULYSES	BSSSA001131	\$ 8,626.94	31/12/2022	9
M02036	GARCIA,MENDIA/ANGELICA ARIANNA	BSSSA001213	\$ 2,873.69	31/12/2022	9
M03002	BECERRA,HIGUERA/ERICKSEN MARCO ANTONIO	BSSSA000624	\$ 16,975.04	31/12/2022	9
M01006	SANDOVAL,CAMACHO/JESUS CRISTIAN	BSSSA000595	\$ 3,669.13	31/12/2022	9
M02036	DE LA ROSA,ESPINOZA/NUBIA ANDREA	BSSSA001213	\$ 10,654.07	31/12/2022	9
M01006	VEGA,QUINTERO/YDALIA BERENICE	BSSSA001143	\$ 18,628.07	31/12/2022	9
M01007	RIOS,MENDIETA/VERONICA	BSSSA001371	\$ 18,476.20	31/12/2022	9
M02066	CANTE,CRUZ/PATRICIA	BSSSA001131	\$ 7,209.40	31/12/2022	9
M02006	GARZA,RODRIGUEZ/JESUS OMAR	BSSSA001213	\$ 400.00	31/12/2022	9
M01004	ALVAREZ,VILLASENOR/ANDREA SOCORRO	BSSSA001213	\$ 14,719.66	31/12/2022	9
M02036	ESTRADA,CAMPOS/ADRIANA GUILLERMINA	BSSSA000431	\$ 7,353.69	31/12/2022	9
M02036	RIVERA,MACIAS/KARINA AZUCENA	BSSSA000933	\$ 400.00	31/12/2022	9
M02036	AVALOS,MURILLO/ROSA LIDIA	BSSSA000933	\$ 400.00	31/12/2022	9
M02036	JIMENEZ,JASSO/ZAYRA	BSSSA001213	\$ 9,192.74	31/12/2022	9
M02036	ROSAS,ORTIZ/JOSE MANUEL	BSSSA001213	\$ 9,898.66	31/12/2022	9
M01004	CASTILLO,GAMEZ/TOBIAS FRANCISCO	BSSSA000933	\$ 16,980.67	31/12/2022	9
M01004	ALCANTARA,NAVARRO/CARMEN MARIA	BSSSA000933	\$ 400.00	31/12/2022	9
M02036	LOBATO,MOLINA/JUANA IRIS	BSSSA001131	\$ 2,592.00	31/12/2022	9
M01006	HUITRON,LOPEZ/ARIADNA BERENICE	BSSSA000361	\$ 18,628.07	31/12/2022	9
M03005	NULL,CORTEZ/ELIZABETH	BSSSA001213	\$ 420.66	31/12/2022	9
M02003	GONZALEZ,CALLEROS/MARICARMEN	BSSSA000192	\$ 10,235.80	31/12/2022	9
M02003	JAIME,MENDEZ/DULCE ESTHER	BSSSA000852	\$ 5,330.70	31/12/2022	9
M02006	LOPEZ,CORSSSEN/GUILLERMO	BSSSA001213	\$ 3,938.80	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	CALDERON,MARTINEZ/MAURICIO	BSSSA001213	\$ 2,846.83	31/12/2022	9
M02003	SCHCOLNICK,MONTANO/BERNARDO	BSSSA000881	\$ 9,479.20	31/12/2022	9
M03005	CRUZ,DOMINGUEZ/ARTURO ALONSO	BSSSA001213	\$ 1,926.83	31/12/2022	9
M03005	MEZA,AVILES/LUIS ALEJANDRO	BSSSA001213	\$ 6,201.96	31/12/2022	9
M02036	COTA,MARTINEZ/VIVIANA	BSSSA001213	\$ 11,031.76	31/12/2022	9
M02036	GAUCIN,SANCHEZ/JESUS ROGELIO	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	NAVARRO,VILLAVICENCIO/EDGAR ISMAEL	BSSSA000192	\$ 3,322.67	31/12/2022	9
M02036	POMPA,SOLIS/MANUEL ARTURO	BSSSA001213	\$ 2,957.34	31/12/2022	9
M03025	TORRES,DOMINGUEZ/MARISOL	BSSSA000356	\$ 6,061.33	31/12/2022	9
M03025	MARTINEZ,ABAROA/MAYRA ALEJANDRA	BSSSA001225	\$ 3,230.67	31/12/2022	9
M03025	NIETO,HERNANDEZ/MARCOS ALBERTO	BSSSA000876	\$ 8,626.94	31/12/2022	9
M03025	JUAREZ,RIOS/LUCIO DE JESUS	BSSSA001213	\$ 400.00	31/12/2022	9
M03025	DOMINGUEZ,TRASVINA/JESUS MANUEL	BSSSA000876	\$ 7,759.74	31/12/2022	9
M03025	PEREZ,NAVARRO/MIGUEL ANGEL	BSSSA000876	\$ 7,759.74	31/12/2022	9
M02048	AMADOR,NUNEZ/EVA LUZ	BSSSA001551	\$ 8,886.64	31/12/2022	9
M02003	PEREZ,CRUZ/CLARA ESTRELLA	BSSSA000852	\$ 11,409.10	31/12/2022	9
M01006	GUZMAN,ALEMAN/AMANDA	BSSSA000682	\$ 462.50	31/12/2022	8
M03012	DIAZ,ZAMORA/ALEJANDRO	BSSSA001213	\$ 2,846.83	31/12/2022	9
M03025	CASTILLO,CASTRO/FRANCISCO JAVIER	BSSSA000595	\$ 8,337.87	31/12/2022	9
M03023	JUAREZ,ACOSTA/JOSE JUAN	BSSSA001213	\$ 4,758.50	31/12/2022	9
M02006	VALENCIA,NINO DE RIVERA/RAMSES ALBERTO	BSSSA001213	\$ 3,915.87	31/12/2022	9
M02036	GONZALEZ,ESPINOZA/JESUS ISAIAS	BSSSA001213	\$ 8,437.33	31/12/2022	9
M02036	DAVILA,MANCILLA/BALDEMAR	BSSSA001213	\$ 11,098.66	31/12/2022	8
M03025	ZAMORA,OSUNA/EFREN	BSSSA001510	\$ 7,759.74	31/12/2022	9
M03025	RAMIREZ,OROZCO/CLAUDIA LIZETH	BSSSA001266	\$ 4,929.06	31/12/2022	9
M03024	ARCIGA,CAMACHO/HERIBERTO	BSSSA001510	\$ 11,123.43	31/12/2022	9
M03024	GARCIA,VILLELA/GEORGINA ISABEL	BSSSA000876	\$ 1,423.67	31/12/2022	9
M03024	ORTEGA,CASTRO/SELENE MARISOL	BSSSA000876	\$ 7,803.06	31/12/2022	9
M03024	ALVARADO,CASTRO/JUAN GUADALUPE	BSSSA001213	\$ 6,744.63	31/12/2022	9
M03025	ALVARADO,GERALDO/VANESSA GUADALUPE	BSSSA001213	\$ 5,944.40	31/12/2022	9
M03025	MORALES,RAMIREZ/ERNESTO	BSSSA001213	\$ 6,811.60	31/12/2022	9
M03004	GONZALEZ,ROMERO/GABRIELA	BSSSA000881	\$ 3,783.00	31/12/2022	9
M03025	CONTRERAS,MAYORAL/ANYLU	BSSSA000835	\$ 1,981.47	31/12/2022	9
M03025	SALAS,LEON/LUIS ANGEL	BSSSA000881	\$ 3,119.73	31/12/2022	9
M01004	CASTRO,MONTOYA/WILTBER ARMIN	BSSSA001213	\$ 6,029.33	31/12/2022	9
M02036	CASTRO,COSIO/PAOLA ISABEL	BSSSA001371	\$ 3,166.36	31/12/2022	9
M02036	GUTIERREZ,VAZQUEZ/SHASHA EMMA	BSSSA001353	\$ 6,210.67	31/12/2022	9
M02036	DIAZ,VALENZUELA/GRISelda GUADALUPE	BSSSA001534	\$ 3,653.33	31/12/2022	9
M03025	FLORES,RAMIREZ/JESUS FERNANDO	BSSSA000876	\$ 5,944.40	31/12/2022	9
M03025	PEREZ,AREVALO/ISMAEL	BSSSA000811	\$ 6,811.60	31/12/2022	9
M03025	RAMIREZ,MANJARREZ/ESTEBAN DE JESUS	BSSSA001440	\$ 5,944.40	31/12/2022	9
M03025	RODRIGUEZ,TERRONES/LUZ ANGELICA	BSSSA000852	\$ 6.00	31/12/2022	9
M01006	RODRIGUEZ,SANDOVAL/ALBERTO RAFAEL	BSSSA000192	\$ 14,980.91	31/12/2022	9
M01006	LOPEZ,PENUELAS/PORFIRIO Yael	BSSSA000595	\$ 13,638.10	31/12/2022	9
M03025	FELIX,ALEJO/ESPERANZA	BSSSA001143	\$ 6,811.60	31/12/2022	9
M03025	RIZO,MANRIQUEZ/PAOLA ESPIRIYONA	BSSSA001353	\$ 6,811.60	31/12/2022	9
M03025	JUAREZ,RANGEL/ISELA AGUSTINA	BSSSA000881	\$ 3,464.53	31/12/2022	9
M01006	GARCIA,MORENO/OSCAR	BSSSA001213	\$ 18,485.26	31/12/2022	8
M03005	GALVEZ,RUIZ/MAYRA LIZETH	BSSSA000806	\$ 7,359.80	31/12/2022	9
M01004	MEDINA,BRITO/ADRIAN RUBEN	BSSSA001510	\$ 5,738.17	31/12/2022	8
CF41055	BORREGO,ZARATE/RUTH JOHANA	BSSSA001452	\$ 462.50	31/12/2022	9
M01006	TINTORE,FLORES/YESSICA JAHEL	BSSSA001213	\$ 22,587.17	31/12/2022	8
M01006	ARIAS,ALMARAZ/JUDITH BERENICE	BSSSA001510	\$ 462.50	31/12/2022	8
M01006	CRUZ,ANGELES/JAVIER	BSSSA001131	\$ 21,288.30	31/12/2022	8
M01006	MURILLO,OROPEZA/SONIA	BSSSA000723	\$ 22,609.13	31/12/2022	8
M01006	ZUNIGA,MONTIEL/MILTON ROGELIO	BSSSA000624	\$ 20,594.93	31/12/2022	8
M01006	SOLORIZANO,ESPINOSA/EDUARDO	BSSSA000315	\$ 462.50	31/12/2022	8
M02001	NAVARRO,GARCIA/MAR KARINA	BSSSA000624	\$ 19,624.08	31/12/2022	9
M02006	RUIZ,LOPEZ/MICHEL	BSSSA000595	\$ 462.50	31/12/2022	8
M02035	FIOL,COTA/BLANCA PATRICIA	BSSSA001213	\$ 15,611.83	31/12/2022	9
M02035	GARCIA,MENDOZA/ESMERALDA	BSSSA001213	\$ 2,542.67	31/12/2022	9
M02035	MORENO,NIEBLAS/ABRAHAM MAURICIO	BSSSA001213	\$ 5,067.01	31/12/2022	9
M02035	PEREZ,SANCHEZ/ALICIA	BSSSA001213	\$ 13,359.53	31/12/2022	9
M02035	VALDEZ,NAVARRO/CECILIA LIZETH	BSSSA000595	\$ 14,635.77	31/12/2022	9
M02035	RAMIREZ, NULL/MARIA DEL CARMEN	BSSSA001213	\$ 14,649.83	31/12/2022	9
M02035	CAMACHO,CASTRO/ANGEL	BSSSA001213	\$ 4,622.83	31/12/2022	8
M02035	CONTRERAS,CASTRO/IRENE	BSSSA000595	\$ 4,206.80	31/12/2022	8
M02035	COTA,MANRIQUEZ/CLAUDIA LIZETT	BSSSA001213	\$ 10,073.47	31/12/2022	8
M02035	CORTEZ,COTA/MARIA ADELA	BSSSA001213	\$ 13,401.73	31/12/2022	8
M02035	RUIZ,ESPIRITU/JUDITH	BSSSA000064	\$ 12,153.63	31/12/2022	8
M02036	RUBI,BURGUENO/PAOLA CAROLINA	BSSSA000864	\$ 12,908.57	31/12/2022	9
M02040	GUERRERO,MONTANO/MARIA DOLORES	BSSSA001213	\$ 12,325.17	31/12/2022	9
M02040	ROSAS,NEVAREZ/LYDIA AMANDA	BSSSA001213	\$ 462.50	31/12/2022	9
M02048	SANDOVAL,FLORES/EMMA	BSSSA000595	\$ 9,928.87	31/12/2022	9
M03005	ROSAS,OLVERA/RAMON	BSSSA000595	\$ 10,570.60	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	HIGUERA,HERNANDEZ/LUIS ARMANDO	BSSSA000876	\$ 10,671.43	31/12/2022	9
M03023	CASTILLO,SANDOVAL/NESTOR RUBEN	BSSSA000641	\$ 9,925.70	31/12/2022	9
M03023	GARCIA,CASTRO/MIRIAM	BSSSA001213	\$ 9,627.30	31/12/2022	9
M03023	ROMERO,AVILA/ERICKA	BSSSA000035	\$ 7,622.50	31/12/2022	9
M03023	SALAZAR,CAMERGAN/ALMA PATRICIA	BSSSA001213	\$ 8,481.70	31/12/2022	9
M03023	TIRADO,NAVARRO/SONIA	BSSSA000583	\$ 11,174.10	31/12/2022	9
M03023	ESPINOZA,CASTILLO/MARTINA	BSSSA000595	\$ 7,908.90	31/12/2022	9
M03023	OJEDA,GARCIA/ALZIRA VERNETT	BSSSA000595	\$ 462.50	31/12/2022	9
M03024	MEXIA,ARVIZU/GUILLERMO	BSSSA000835	\$ 2,170.90	31/12/2022	9
M03025	CERVANTES,ULLOA/CARMELITA	BSSSA000373	\$ 9,821.70	31/12/2022	9
M03025	GASTELUM,PELATOS/FRANCISCA	BSSSA000876	\$ 462.50	31/12/2022	9
M03025	MONTEJANO,MEDRANO/ANA MARIA	BSSSA000344	\$ 10,104.77	31/12/2022	9
M03025	NAVARRO,CASTRO/MARIA ESTHER	BSSSA001371	\$ 2,172.90	31/12/2022	9
M03025	NIETO,CASTRO/MANUEL SALVADOR	BSSSA000893	\$ 10,104.77	31/12/2022	9
M03025	ROMERO,MONTEVERDE/LOURDES ALEJANDRINA	BSSSA001213	\$ 1,034.63	31/12/2022	9
M01004	MACEDO,AVILA/IVETTE	BSSSA001131	\$ 400.00	31/12/2022	9
M01004	SEGURA,TRUJILLO/MONICA	BSSSA001213	\$ 400.00	31/12/2022	9
M01004	RAMOS,SAMANO/NUBIA	BSSSA001510	\$ 6,429.33	31/12/2022	9
M02001	QUINTERO,PALOMARES/JORGE ALFREDO	BSSSA001131	\$ 18,769.54	31/12/2022	9
M02001	YEE,AMAYA/MARCO ANTONIO	BSSSA001131	\$ 15,952.34	31/12/2022	9
M02001	SARABIA,NUNEZ/ORLANDA LIBIER	BSSSA001131	\$ 17,189.13	31/12/2022	9
M02006	CERVANTES,LOPEZ/JOSE ADAN	BSSSA001131	\$ 11,353.87	31/12/2022	9
M02006	BERBER,MAGDON/ADRIAN DERLY	BSSSA000933	\$ 10,963.61	31/12/2022	9
M02015	ROOS,MUNOZ/ZINDIA SELENE	BSSSA001090	\$ 16,634.74	31/12/2022	9
M02036	GOMEZ,MEDINA/BLANCA AZUCENA	BSSSA001131	\$ 400.00	31/12/2022	9
M03025	ALVARADO,ULLOA/GUADALUPE	BSSSA000881	\$ 745.57	31/12/2022	9
M02035	DOMINGUEZ,RAMIREZ/BRISA MARINA	BSSSA000933	\$ 12,493.10	31/12/2022	9
M02035	CASTRO,ESPINOZA/DENISSE ODILY	BSSSA001131	\$ 4,172.44	31/12/2022	9
M02035	GARAY,IBARRA/DORA ALICIA	BSSSA000933	\$ 830.09	31/12/2022	9
M02036	GUEVARA,GALLARDO/ALICIA	BSSSA001131	\$ 9,898.66	31/12/2022	9
M02036	TIRADO,CANTU/MARIA GUADALUPE	BSSSA001371	\$ 8,449.69	31/12/2022	9
M02036	OCHOA,MARTINEZ/ERIKA ALICIA	BSSSA001213	\$ 9,923.40	31/12/2022	9
M02036	MONRROY,CORVERA/LAURA DOLORES	BSSSA001371	\$ 2,957.33	31/12/2022	9
M02036	JIMENEZ,BENITEZ/BRENDA	BSSSA000361	\$ 3,322.66	31/12/2022	9
M02036	SAAVEDRA,GARCIA/YOLANDA	BSSSA001131	\$ 400.00	31/12/2022	9
M02040	TERRAZAS,GERALDO/GREGORIA GUADALUPE	BSSSA001085	\$ 4,226.67	31/12/2022	9
M02049	COSIO,DELGADO/ADOLFO PIER	BSSSA001551	\$ 933.10	31/12/2022	9
M02058	AVELAR,ANGELES/JOSE ROBERTO	BSSSA001131	\$ 10,244.97	31/12/2022	9
M03005	AGUIRRE,ALMEIDA/AARON ABRAHAM	BSSSA001213	\$ 2,863.60	31/12/2022	9
M03005	NUNEZ,NUNEZ/LUIS ENRIQUE	BSSSA001551	\$ 410.34	31/12/2022	9
M03025	VALDEZ,AGUNDEZ/LORENA	BSSSA001213	\$ 5,784.27	31/12/2022	9
M03025	CERVANTES,RIVERA/LETICIA	BSSSA000764	\$ 7,759.74	31/12/2022	9
M03025	MUNOZ,BARRIOS/ORALIA LETICIA	BSSSA000962	\$ 11,004.27	31/12/2022	9
M03025	NAVARRO,BALTAZAR/RENE ARTURO	BSSSA000876	\$ 2,381.47	31/12/2022	9
M03025	AVILES,OJEDA/JULIO RENE	BSSSA000945	\$ 7,759.74	31/12/2022	9
M03025	SANCHEZ,TORRES/ALAIN JOSE LUIS	BSSSA001131	\$ 6,922.53	31/12/2022	9
M02036	TAPIA,CORTES/REYNA IRASEMA	BSSSA000373	\$ 9,168.00	31/12/2022	9
M03005	ALDANA,AGREDA/CONCEPCION	BSSSA001213	\$ 400.00	31/12/2022	9
M02036	GOMEZ,CELAYA/KINDAY ALEJANDRO	BSSSA001213	\$ 10,666.43	31/12/2022	9
M03025	LOMELI,ZUNIGA/ANGEL ALBERTO	BSSSA000881	\$ 7,759.74	31/12/2022	9
M02048	AVELAR,SANCHEZ/MARIA ELVIRA	BSSSA001213	\$ 7,454.44	31/12/2022	9
M02048	MARTINEZ,ABURTO/MARTHA	BSSSA000933	\$ 7,118.07	31/12/2022	9
M02036	MEDINA,VILLA/NIDIA ARACELI	BSSSA001213	\$ 1,143.03	31/12/2022	9
M03025	AGUIRRE,AVILEZ/LINDA GUADALUPE	BSSSA001126	\$ 8,337.87	31/12/2022	9
M01006	MORALES,DIAZ/GRACIA ISABEL	BSSSA000064	\$ 14,103.99	31/12/2022	9
M02036	MAYORAL,COTA/GRISEL BERENICE	BSSSA000933	\$ 400.00	31/12/2022	9
M02036	MURILLO,GARAYZAR/ALDO	BSSSA000933	\$ 400.00	31/12/2022	9
M02036	MURILLO,GOROZAVE/ANA SILVIA	BSSSA000933	\$ 2,957.33	31/12/2022	9
M02036	MURILLO,MAYORAL/FELIPE DE JESUS	BSSSA000933	\$ 9,205.10	31/12/2022	9
M02036	MEZA,PERPULY/GENESIS ETHENA	BSSSA001213	\$ 790.07	31/12/2022	9
M01004	CASILLAS,SALAZAR/JUAN CARLOS	BSSSA000933	\$ 19,995.34	31/12/2022	9
M02036	RUEDA,OCHOA/ADRIANA	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	VILLAVICENCIO,FUERTE/YADIRA OLIVIA	BSSSA001213	\$ 10,301.09	31/12/2022	9
M01006	VARGAS,GUERRERO/VERONICA	BSSSA000612	\$ 1,071.39	31/12/2022	9
M01007	FLORES,ESCOBAR/MIGUEL ANGEL	BSSSA000356	\$ 17,475.37	31/12/2022	9
M02003	PAREDES,RAMOS/KRISS DENISSE	BSSSA000881	\$ 11,409.10	31/12/2022	9
M01007	MENDEZ,ARANA/BIANCA	BSSSA000962	\$ 3,509.33	31/12/2022	9
M01006	MORALES,LOZANO/JOSE HERIBERTO	BSSSA001131	\$ 400.00	31/12/2022	9
M03005	PERPULI,ANGULO/MIGUEL ANGEL	BSSSA001213	\$ 8,339.54	31/12/2022	9
M03005	MORALES,MENDOZA/ANGEL	BSSSA001213	\$ 6,833.36	31/12/2022	9
M02036	LARA,MADRIGAL/MIRELLA	BSSSA001510	\$ 777.69	31/12/2022	9
M02036	COTA,ESTRADA/BELEN ROSALIA	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	RODRIGUEZ,AMARILLAS/TANIA	BSSSA001510	\$ 400.00	31/12/2022	9
M02036	DE LA CRUZ,DIAZ/LOURDES ESTHER	BSSSA001213	\$ 9,935.76	31/12/2022	9
M02036	OJEDA,REAL/YAZBEL LIZETT	BSSSA000204	\$ 2,957.33	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CHAIDEZ,GERALDO/JOSE ALFREDO	BSSSA000835	\$ 8,626.94	31/12/2022	9
M03025	OLACHEA,CHAVEZ/MONICA	BSSSA000431	\$ 5,790.26	31/12/2022	9
M03025	GONZALEZ,MACIAS/SERGIO	BSSSA000876	\$ 8,042.81	31/12/2022	9
M03025	PEREZ,MARTINEZ/SUSANA ALEJANDRA	BSSSA001510	\$ 2,664.53	31/12/2022	9
M03025	LIZARRAGA,MONTIEL/EVANGELINA	BSSSA001371	\$ 7,759.74	31/12/2022	9
M03025	JAUREGUI,RUIZ/TERESITA DE JESUS	BSSSA000876	\$ 7,476.67	31/12/2022	9
M03025	AGUILAR,MADRIGAL/GABRIELA	BSSSA000881	\$ 8,626.94	31/12/2022	9
M03025	LOPEZ,PEREZ/MAGDALENA	BSSSA000315	\$ 1,415.33	31/12/2022	9
M03024	ESCOBAR,CRUZ/ROBERTO	BSSSA001213	\$ 1,334.70	31/12/2022	9
M01006	ANZALDO,ROMERO/MARIA GUADALUPE	BSSSA000390	\$ 15,986.40	31/12/2022	9
M03023	COTA,OLACHEA/GRICELDA ORACION	BSSSA000876	\$ 9,358.90	31/12/2022	9
M01006	FLORES,MENDOZA/VICTOR RAUL	BSSSA001510	\$ 400.00	31/12/2022	9
M01007	HOLMOS,VIZCAINO/ACXEL RENE	BSSSA000781	\$ 5,996.80	31/12/2022	9
M03025	JIMENEZ,BENITEZ/MARIO ALBERTO	BSSSA001440	\$ 2,959.60	31/12/2022	9
M03025	AYALA,APODACA/JOAQUIN ALEXIS	BSSSA001131	\$ 4,252.00	31/12/2022	9
M02036	ORTIZ,PEREZ/LEONOR GUADALUPE	BSSSA000974	\$ 8,427.41	31/12/2022	8
M01004	MENDEZ,CRUZ/GUADALUPE	BSSSA001534	\$ 18,164.50	31/12/2022	9
M03020	BARRERA,DOMINGUEZ/HECTOR	BSSSA000852	\$ 3,740.90	31/12/2022	9
M02006	ARELLANO,MEJIA/VERONICA ARACELI	BSSSA001534	\$ 6,071.60	31/12/2022	8
M02036	CALDERON,ESPINOZA/MARIA DOLORES	BSSSA000933	\$ 484.16	31/12/2022	8
M02036	HIGUERA,ORDUNO/LUZ MERCEDES	BSSSA000735	\$ 9,898.66	31/12/2022	8
M03023	BARAJAS,AMADOR/LUIS ROBERTO	BSSSA000910	\$ 7,846.40	31/12/2022	9
M03024	FRANCO,RAMIREZ/RAFAEL	BSSSA000864	\$ 10,161.43	31/12/2022	9
M03023	RODRIGUEZ,CESENA/MILTON DANIEL	BSSSA001510	\$ 7,908.90	31/12/2022	9
M03024	GARCIA,LOPEZ/ESDRAS NAHUM	BSSSA000806	\$ 8,675.26	31/12/2022	9
M03025	CALDERON,AGUNDEZ/GEOVAN ALONSO	BSSSA001213	\$ 7,759.74	31/12/2022	9
M03025	DELGADO,MERCADO/MARIBEL	BSSSA000064	\$ 8,343.87	31/12/2022	9
M01006	OCHOA,MENDIVIL/XOCHITL ESMERALDA	BSSSA000636	\$ 20,594.93	31/12/2022	8
M03025	JASSO,TERRONES/PATRICIA	BSSSA001213	\$ 5,784.27	31/12/2022	9
M03024	VELASCO,ALBARRAN/MONICA ALEJANDRA	BSSSA001131	\$ 400.00	31/12/2022	9
M02035	ALBANEZ,RUIZ/ADRIANA RAMONA	BSSSA000933	\$ 3,728.26	31/12/2022	9
M01006	LOPEZ,SOTO/VICTOR MANUEL	BSSSA001131	\$ 16,657.79	31/12/2022	9
M03004	LOPEZ,CANALES/EUSEBIA SARAHI	BSSSA000735	\$ 8,348.20	31/12/2022	9
M03005	COSIO,JORDAN/ALDO GERMAN	BSSSA001213	\$ 2,463.60	31/12/2022	9
M02036	DE SANTIAGO,RODRIGUEZ/RUBEN	BSSSA000595	\$ 8,805.10	31/12/2022	9
M03025	CESENA,MENDOZA/CALEB JOSUE	BSSSA000566	\$ 6,528.53	31/12/2022	9
M03005	TAMAYO,AGUILAR/MARIA DE LA LUZ	BSSSA001551	\$ 6,749.07	31/12/2022	9
M01006	MORENO,DE LA PENA/RAFAEL EDUARDO	BSSSA000431	\$ 15,920.93	31/12/2022	9
M02036	MENDEZ,DOMINGUEZ/RITA DE JESUS	BSSSA000274	\$ 2,192.00	31/12/2022	9
M02036	ARREOLA,DELGADO/BRISEIDA ELIZABETH	BSSSA001510	\$ 11,031.76	31/12/2022	9
M02036	CONTRERAS,ROJAS/ALMA ROSA	BSSSA001510	\$ 462.50	31/12/2022	8
M03025	MAGDON,AMADOR/PERLA GUADALUPE	BSSSA000876	\$ 6,811.60	31/12/2022	9
M03025	CASTELL,MUNOZ/EUNICE	BSSSA000274	\$ 2,547.60	31/12/2022	9
M03025	SANCHEZ,VALENTINO/ALEJANDRA	BSSSA001510	\$ 1,981.47	31/12/2022	9
M03023	MIRANDA,ABAROA/FRANCISCO JAVIER	BSSSA000876	\$ 400.00	31/12/2022	9
M01006	MORENO,SICAIROS/VALENTIN RAFAEL	BSSSA001413	\$ 17,285.27	31/12/2022	9
M01004	AGUILAR,SARMIENTO/LIDIA VERONICA	BSSSA001131	\$ 6,491.83	31/12/2022	8
M01006	DE LEON,LIZARRAGA/YOLANDA	BSSSA000595	\$ 484.46	31/12/2022	9
M01006	MORENO,HERNANDEZ/JESUS ARTURO	BSSSA000864	\$ 22,565.19	31/12/2022	9
M01006	AMBI,RAMIREZ/JESUS GUSTAVO	BSSSA000950	\$ 20,594.93	31/12/2022	8
M01006	MARTINEZ,ALLENDE/LUIS SILVIANO	BSSSA000910	\$ 22,609.13	31/12/2022	9
M02001	ANZUETO, NULL/ALEJANDRO	BSSSA000852	\$ 17,809.34	31/12/2022	9
M02001	AMADOR,AMADOR/MIRIAM ROXANA	BSSSA000881	\$ 22,040.63	31/12/2022	9
M02001	BUSTAMANTE,AGUIRRE/VERONICA	BSSSA000881	\$ 19,624.08	31/12/2022	8
M02003	CUEVAS,CORDOVA/IRVING FERNANDO	BSSSA000035	\$ 14,325.10	31/12/2022	9
M02035	GARCIA,LOPEZ/LUZ ELENA	BSSSA001213	\$ 1,710.60	31/12/2022	9
M02035	GOMEZ,ALVAREZ/BRENDA MARGARITA	BSSSA001213	\$ 14,649.83	31/12/2022	9
M02035	PAYAN,VASQUEZ/VICTORIA	BSSSA001213	\$ 9,199.20	31/12/2022	9
M02035	ROMERO,SILVA/ALMA AMELIA	BSSSA000595	\$ 12,971.64	31/12/2022	9
M02035	SANTIAGO,AVILES/ISELA	BSSSA001213	\$ 15,195.80	31/12/2022	9
M02035	TIRADO,SAUCEDO/JOSE LUIS	BSSSA001213	\$ 14,219.74	31/12/2022	9
M02035	URENA,TALAMANTES/RITA	BSSSA001534	\$ 14,233.80	31/12/2022	9
M02035	VALENCIA,OJEDA/VIRGINIA YANETH	BSSSA001534	\$ 14,607.63	31/12/2022	9
M02035	LUNA,YEPIZ/ALEJANDRO	BSSSA001213	\$ 14,649.83	31/12/2022	9
M02035	GARCIA,RAMOS/JESUS JESUS	BSSSA000950	\$ 13,359.53	31/12/2022	9
M02035	DEL MONTE,TOLEDO/DOMINGA	BSSSA000595	\$ 162.41	31/12/2022	8
M02036	GONZALEZ,HERMENEGILDO/GUILLERMINA	BSSSA000624	\$ 12,518.50	31/12/2022	8
M02036	MORENO,MAGANA/BRENDA	BSSSA001510	\$ 9,961.17	31/12/2022	8
M02036	ESPINOZA,ESCOBAR/RAMONA GUADALUPE	BSSSA001510	\$ 462.50	31/12/2022	8
M02036	GONZALEZ,LEGGIS/ERENDIRA DEL PILAR	BSSSA001353	\$ 11,787.83	31/12/2022	8
M03004	GONZALEZ,GONZALEZ/MARIA DEL CARMEN	BSSSA000636	\$ 2,732.30	31/12/2022	9
M03018	BUTANDA,GARCIA/JAVIER	BSSSA000893	\$ 9,857.57	31/12/2022	9
M03019	AVILES,HERNANDEZ/ANA RITA	BSSSA000624	\$ 10,672.49	31/12/2022	9
M03019	GARCIA,VILLEGAS/EUGENIO	BSSSA000595	\$ 10,671.43	31/12/2022	9
M03023	CARBALLO,CAMACHO/YAZMIN ARACELI	BSSSA000881	\$ 1,662.50	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CANCHOLA,MARTINEZ/PATRICIO ISRAEL	BSSSA001213	\$ 9,645.30	31/12/2022	9
M03025	COLLINS,OJEDA/DOMINGO	BSSSA001213	\$ 3,311.17	31/12/2022	9
M03025	PEREZ,NUNEZ/GUSTAVO	BSSSA001213	\$ 462.50	31/12/2022	9
M03025	SALDANA,JAIME/JUAN	BSSSA000233	\$ 10,098.77	31/12/2022	9
M03025	VIZCARRA,ALCANTAR/JESUS GILBERTO	BSSSA001213	\$ 462.50	31/12/2022	9
M01004	GARCIA,ACEVEDO/RAFAEL	BSSSA001213	\$ 400.00	31/12/2022	9
M01004	CHAVEZ,PAYAN/PAUL	BSSSA001131	\$ 17,785.33	31/12/2022	9
M01006	VAZQUEZ,REYES/CINTHYA JOHANNA	BSSSA001213	\$ 17,285.26	31/12/2022	9
M01006	PICOS,BARRIOS/LUZ ALICIA	BSSSA001131	\$ 400.00	31/12/2022	9
M01006	TIRADO,MALDONADO/ANA MARITZA	BSSSA001131	\$ 983.96	31/12/2022	9
M01006	ARZOLA,VALLES/MARICELA ALEJANDRA	BSSSA001510	\$ 400.00	31/12/2022	9
M01006	TAPIA,MAGANA/SELENE ANGELINA	BSSSA001213	\$ 400.00	31/12/2022	9
M02001	RODRIGUEZ,CABRERA/IRIS CAHERI	BSSSA001131	\$ 15,952.34	31/12/2022	9
M02003	MARTINEZ,TENORIO/AIDA	BSSSA000933	\$ 9,479.20	31/12/2022	9
M02015	GAY,KING/EBLYN LUZ MARIA	BSSSA001126	\$ 14,904.54	31/12/2022	9
M02036	DIAZ,RUIZ/CARLOS GUADALUPE	BSSSA001131	\$ 765.33	31/12/2022	9
M02035	LIERA,LOREDO/ROSA MARIA	BSSSA001213	\$ 5,004.51	31/12/2022	9
M02035	VILLAVICENCIO,OJEDA/TALPA GUADALUPE	BSSSA001213	\$ 13,455.10	31/12/2022	9
M02035	GONZALEZ,ESPINOZA/RICARDO	BSSSA001131	\$ 414.06	31/12/2022	9
M02035	GALLEGOS,NUNEZ/EDITH ESTHELA	BSSSA001131	\$ 2,896.20	31/12/2022	9
M02035	ESCAMILLA,DIAZ/ERIKA MARGARITA	BSSSA000781	\$ 400.00	31/12/2022	9
M02036	OCEGUEDA,SOSA/MARTHA	BSSSA001131	\$ 2,226.67	31/12/2022	9
M02036	REGALADO,BETANCOURT/SARA DELIA	BSSSA001131	\$ 8,474.44	31/12/2022	9
M02036	BELTRAN,GODINEZ/ALMA VELIA	BSSSA001143	\$ 400.00	31/12/2022	9
M02036	CORONA,SALDANA/DIANA IDALIA	BSSSA001213	\$ 11,031.76	31/12/2022	9
M02036	CORONA,SALDANA/JOHANNA	BSSSA001213	\$ 10,654.07	31/12/2022	9
M03004	CRUZ,AVILES/GABRIEL	BSSSA000776	\$ 4,586.90	31/12/2022	9
M03011	COLLINS,CASTRO/ISABEL	BSSSA001213	\$ 9,263.34	31/12/2022	9
M03025	ZAMORA,RUIZ/YESSICA GUADALUPE	BSSSA001131	\$ 400.00	31/12/2022	9
M03025	VEGA,CUEVAS/ALFONSO	BSSSA001551	\$ 8,620.94	31/12/2022	9
M03025	NAVARRO,HIGUERA/BENJAMIN	BSSSA000881	\$ 683.07	31/12/2022	9
M03025	VALADEZ,MARTINEZ/BEATRIZ	BSSSA000595	\$ 3,808.80	31/12/2022	9
M03025	PEREZ,ZARAGOZA/ABEL IGNACIO	BSSSA001510	\$ 8,048.81	31/12/2022	9
M02036	RAMOS,DURAN/ROCIO	BSSSA001213	\$ 10,301.09	31/12/2022	9
M02048	BOJORQUEZ,CRUZ/MIREYA	BSSSA001213	\$ 400.00	31/12/2022	9
M03025	AVILA,MENDEZ/JORGE	BSSSA000881	\$ 8,626.94	31/12/2022	9
M02036	OLIVAS,ROMERO/SILVENA ESPERANZA	BSSSA001213	\$ 3,688.00	31/12/2022	9
M02036	LOYOLA,RESENDIZ/BULMARO ANTONIO	BSSSA001213	\$ 11,031.76	31/12/2022	9
M03005	LUCERO,DOMINGUEZ/ELVIRA	BSSSA000542	\$ 9,016.83	31/12/2022	9
M03025	ALONSO,CESENA/CONSUELO GUADALUPE	BSSSA001380	\$ 5,212.13	31/12/2022	9
M02036	NINO,COLIN/MARTHA EVANGELINA	BSSSA001131	\$ 6,610.67	31/12/2022	9
M03005	CASTRO,REYES/KARLA CAROLINA	BSSSA001213	\$ 400.00	31/12/2022	9
M02036	PACHECO,BERNAL/URIEL HUMBERTO	BSSSA001213	\$ 10,666.43	31/12/2022	9
M03005	TORRES,PEREZ/RUTH MAYELA	BSSSA001213	\$ 8,655.25	31/12/2022	9
M02035	SAMANO,NAJAR/LISBETH NOHEMI	BSSSA001213	\$ 13,359.53	31/12/2022	9
M02036	REZA,SANCHEZ/PAULINA ARELI	BSSSA000583	\$ 9,898.66	31/12/2022	9
M02036	HERNANDEZ,QUIJANO/SANDRA ANAHI	BSSSA000933	\$ 2,592.00	31/12/2022	9
M02036	ESPINOZA,SANCHEZ/ELVIRA ARACELI	BSSSA001534	\$ 10,301.10	31/12/2022	9
M02036	GINERA,DE LA CRUZ/MARY CARMEN	BSSSA001213	\$ 1,386.74	31/12/2022	9
M02036	LUCERO,HIGUERA/ANA ISABEL	BSSSA001213	\$ 3,322.67	31/12/2022	9
M02036	NULL,MARTINEZ/YESENIA	BSSSA001213	\$ 4,443.40	31/12/2022	9
M02036	CASTANEDA,RAMIREZ/ROSA ISELA	BSSSA001131	\$ 11,031.76	31/12/2022	9
M02036	BARRERA,DE LOS REYES/ALEJANDRO RAMON	BSSSA001213	\$ 6,976.00	31/12/2022	9
M02036	SARINANA,ARIAS/JUAN MANUEL	BSSSA001213	\$ 7,731.41	31/12/2022	9
M02036	CASTRO,PLATA/CARLOS ORION	BSSSA001213	\$ 8,815.03	31/12/2022	9
M02036	LOPEZ,GONZALEZ/ALMA ORALIA	BSSSA000933	\$ 6,976.00	31/12/2022	9
M02003	MORENO,ZUNIGA/DANIA CAROLINA	BSSSA000624	\$ 11,409.10	31/12/2022	9
M02003	MORENO,REYES/MARIO JESUS	BSSSA000933	\$ 400.00	31/12/2022	9
M01006	PARRA,LOPEZ/JESUS RENE	BSSSA001213	\$ 18,650.03	31/12/2022	9
M01007	SOTO,CAMACHO/EDNA PATRICIA	BSSSA000035	\$ 7,282.60	31/12/2022	9
M02006	HUICHO,GARIBALDI/LEONEL ANTONIO	BSSSA001131	\$ 8,205.34	31/12/2022	9
M03011	BARRAZA,FLORES/FRANCISCO JAVIER	BSSSA001213	\$ 400.00	31/12/2022	9
M02003	CERECER,COTA/ESTRELLA ELIZABETH	BSSSA001213	\$ 10,235.80	31/12/2022	9
M01007	RIZK,CARRILLO/EDUARDO HAMID	BSSSA000612	\$ 6,618.67	31/12/2022	9
M03005	HEREDIA,RAMOS/CARLOS RODOLFO	BSSSA001213	\$ 6,201.96	31/12/2022	9
M02036	ALVAREZ,OJEDA/FERNANDO	BSSSA001510	\$ 3,792.00	31/12/2022	9
M02036	MARTINEZ,ROSALES/ANGEL ADRIAN	BSSSA000974	\$ 400.00	31/12/2022	9
M02036	COVARRUBIAS,TAMAYO/OLGA LIDIA	BSSSA001213	\$ 10,641.69	31/12/2022	9
M02036	MURILLO,AVILA/RAMESSES GILBERTO	BSSSA000835	\$ 8,802.66	31/12/2022	9
M02036	SAVIN,AMADOR/ALFONSO	BSSSA001213	\$ 9,570.44	31/12/2022	9
M02036	VIZCARRA,BETANCOURT/JOSE CLEMENTE	BSSSA001213	\$ 10,276.35	31/12/2022	9
M02036	DE LA O,RODRIGUEZ/JHOVANI	BSSSA001131	\$ 11,007.02	31/12/2022	9
M03025	AGUILAR,VALENZUELA/MARIA JESUS	BSSSA000950	\$ 6,073.33	31/12/2022	9
M03025	HERNANDEZ,PONCE/NOHEMI	BSSSA000876	\$ 9,826.94	31/12/2022	9
M03025	LEON,PEREZ/ADRIANA GRISTEY	BSSSA000530	\$ 8,337.87	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ORIZONTE,MORAN/LUCINA	BSSSA001131	\$ 7,759.74	31/12/2022	9
M03025	NAVARRO,CARPIO/YOLISMA	BSSSA001551	\$ 2,381.46	31/12/2022	9
M03025	ARMENTA,VALDEZ/EUNICE ALEJANDRA	BSSSA000881	\$ 6,180.13	31/12/2022	9
M02001	MANRIQUEZ,GARCIGLIA/ANA VARINIA	BSSSA000852	\$ 20,860.87	31/12/2022	9
M01006	MARTINEZ,SANCHEZ/LOURDES OYUKI	BSSSA001510	\$ 4,296.60	31/12/2022	9
M03024	RODRIGUEZ,TRASVINA/GERONIMO MANUEL	BSSSA000876	\$ 11,117.43	31/12/2022	9
M02035	FAMANIA,RUBIO/LLUVIA GUADALUPE	BSSSA000595	\$ 3,804.82	31/12/2022	8
M02001	AVALOS,RAMOS/JULIETA FABIOLA	BSSSA000881	\$ 1,616.57	31/12/2022	9
M02015	FERNANDEZ,ZAMORA/OLIVA	BSSSA001266	\$ 12,218.33	31/12/2022	9
M02003	CALDERON,HINOJOSA/JORGE ANTONIO	BSSSA001510	\$ 1,662.50	31/12/2022	9
M02035	AGUIAR,IBARRA/ASHLEY	BSSSA001213	\$ 10,027.00	31/12/2022	9
M03024	VILLANUEVA,ROSAS/ALFONSO	BSSSA000245	\$ 7,871.57	31/12/2022	9
M03025	VERDUGO,YANEZ/HEDGAR IVAN	BSSSA000876	\$ 9,588.94	31/12/2022	9
M03023	RILEY,TRASVINA/DENNIS ARMANDO	BSSSA000852	\$ 2,691.20	31/12/2022	9
M02035	VILLAVICENCIO,SEPULVEDA/DENIA	BSSSA001213	\$ 878.53	31/12/2022	9
M01004	IBARRA,ALVAREZ/ERNESTO	BSSSA001213	\$ 15,827.00	31/12/2022	9
M02035	CHAVES,MACIAS/CANDELARIA IDOLINA	BSSSA000933	\$ 3,728.27	31/12/2022	9
M03011	LOPEZ,SAUCEDO/JOSE GUADALUPE	BSSSA001510	\$ 9,904.07	31/12/2022	9
M02036	MURILLO,GOMEZ/GUADALUPE	BSSSA000076	\$ 8,805.10	31/12/2022	9
M03025	GAMEZ,CARO/JOSUE	BSSSA001510	\$ 2,559.60	31/12/2022	9
M03025	CASTELLANOS,ESCOBAR/SARAHÍ	BSSSA001213	\$ 8,626.94	31/12/2022	9
M02036	SANCHEZ,GAITAN/BERENICE	BSSSA001213	\$ 8,802.66	31/12/2022	9
M03025	MARCIAL,MELO/PAUL	BSSSA000974	\$ 2,953.60	31/12/2022	9
M01006	LANDIN,GARCIA/JOSE GUADALUPE	BSSSA001213	\$ 462.50	31/12/2022	9
M03025	LOPEZ,CHAVARRIA/JUAN DE DIOS	BSSSA000881	\$ 6,239.47	31/12/2022	9
M03025	GERALDO,PEREZ/CARLOS ANDREE	BSSSA000776	\$ 3,238.53	31/12/2022	9
M03025	DAVILA,OROZCO/DAVID GIOVANNI	BSSSA001551	\$ 5,944.40	31/12/2022	9
M03004	PEREZ,FLORES/JUAN ANTONIO	BSSSA000064	\$ 10,317.60	31/12/2022	9
M03025	ESPINOZA,OJEDA/JHOANNA LETICIA	BSSSA000876	\$ 5,956.40	31/12/2022	9
M02036	PERDOMO,CASTRO/IMELDA	BSSSA000356	\$ 7,306.66	31/12/2022	9
M03023	AMADOR,ROSAS/ARISBETH	BSSSA000881	\$ 1,662.50	31/12/2022	9
M03025	MORENO,LOPEZ/MARIANA DEL REFUGIO	BSSSA000344	\$ 6,861.34	31/12/2022	9
M02035	GARAY,IBARRA/JOSE ALBERTO	BSSSA000876	\$ 11,245.00	31/12/2022	9
M03025	AMADOR,AMADOR/MARIELA DE JESUS	BSSSA001371	\$ 7,759.74	31/12/2022	9
M03020	CADENA,PIMENTEL/JOSE MANUEL	BSSSA000893	\$ 9,588.40	31/12/2022	9
M01006	PUPPO,CASTRO/ARTURO	BSSSA000876	\$ 13,638.10	31/12/2022	9
M03023	MAYORAL,LIMON/MHARA DENNISE	BSSSA000876	\$ 400.00	31/12/2022	9
M03025	MURILLO,VALDEZ/REYNA KARINA	BSSSA000852	\$ 3,113.74	31/12/2022	9
M03025	VILLALEJOS,ORTIZ/ANA BEATRIZ	BSSSA000221	\$ 1,415.33	31/12/2022	9
M02036	VALDERRAMA,HERRERA/JAZMIN	BSSSA001131	\$ 400.00	31/12/2022	9
M01005	LEON,LOPEZ/JESUS ALONSO	BSSSA001413	\$ 9,710.66	31/12/2022	9
M03005	ZAZUETA,MENDOZA/RICARDO	BSSSA001213	\$ 160.00	31/12/2022	9
M02036	LUNA,GARCIA/TERESITA	BSSSA001510	\$ 400.00	31/12/2022	9
M01004	RODRIGUEZ,GOMEZ/EDUARDO EMMANUEL	BSSSA001213	\$ 26,163.67	31/12/2022	9
M01006	GASTELUM,DE LOS RIOS/VICTOR	BSSSA000945	\$ 20,594.93	31/12/2022	8
M01006	ZAMARRIPA,RAMIREZ/MARIA TERESA	BSSSA000274	\$ 6,307.40	31/12/2022	8
M01006	ALEJANDRE,PACHECO/JOSE GABRIEL	BSSSA000776	\$ 23,571.13	31/12/2022	8
M01007	AMPARANO,HERRERA/JOSE MANUEL	BSSSA000221	\$ 1,662.50	31/12/2022	9
M02001	VALENZUELA,SALGADO/MONICA ELVIRA	BSSSA000852	\$ 17,870.03	31/12/2022	9
M02015	ITURRIAGA,HIDALGO/JOSE ANTONIO	BSSSA001073	\$ 19,486.57	31/12/2022	8
M02035	GOMEZ,MARRON/JOSE REYES	BSSSA001213	\$ 14,649.83	31/12/2022	9
M02035	JALOMA,RAMOS/PERLA IVONE	BSSSA001510	\$ 3,388.79	31/12/2022	9
M02035	OJEDA,MEZA/MARIA GUADALUPE	BSSSA001213	\$ 12,153.64	31/12/2022	9
M02035	PINEDA,MARTINEZ/LUCERO RAQUEL	BSSSA000192	\$ 13,359.53	31/12/2022	9
M02035	RANGEL,SANCHEZ/ZELIBETH	BSSSA001213	\$ 10,891.47	31/12/2022	9
M02035	RENDON,ROSAS/TALPA DE JESUS	BSSSA000595	\$ 14,635.77	31/12/2022	9
M02035	SALINAS,MARQUEZ/FRANCISCO JAVIER	BSSSA001213	\$ 13,373.59	31/12/2022	9
M02035	VALDEZ,AYALA/DORA ALICIA	BSSSA000595	\$ 12,527.46	31/12/2022	9
M02035	VEGA,CORDERO/MARTHA ELDA	BSSSA001213	\$ 14,233.80	31/12/2022	9
M02035	RAMIREZ,AGUNDEZ/MIRIAM	BSSSA001213	\$ 13,359.53	31/12/2022	9
M02035	AMADOR,DE LA TOBA/PALOMA ALEJANDRA	BSSSA001213	\$ 13,359.53	31/12/2022	8
M02035	AVILES,AVILES/OFELIA AZUCENA	BSSSA001213	\$ 14,649.83	31/12/2022	8
M02035	BENITEZ,DURAN/MARIA MAGDALENA	BSSSA001213	\$ 14,649.83	31/12/2022	8
M02035	LIZARRAGA,ALARCON/MARTINA	BSSSA000595	\$ 14,349.67	31/12/2022	8
M02036	MARTINEZ,SANTANA/DELIA ANTONIETA	BSSSA000910	\$ 4,115.83	31/12/2022	8
M02036	QUIJANO,VELIS/ALEJANDRA	BSSSA000933	\$ 11,057.16	31/12/2022	8
M02048	VILLAVICENCIO,AGUILAR/LAURA ELENA	BSSSA001551	\$ 10,265.24	31/12/2022	9
M03005	MARQUEZ, NULL/CRISANTO	BSSSA000595	\$ 10,865.63	31/12/2022	9
M03005	OROZCO,CAMILO/JOSE VALENTIN	BSSSA000595	\$ 8,433.03	31/12/2022	9
M03011	CASTRO,MURILLO/JESUS NOEMI	BSSSA001213	\$ 1,739.37	31/12/2022	9
M03011	PEREZ,MARQUEZ/ROBERTO ALONSO	BSSSA001213	\$ 462.50	31/12/2022	9
M03018	NAVARRO,HIGUERA/ERNESTO	BSSSA000876	\$ 8,045.17	31/12/2022	9
M03023	ESTRELLA,PEDROZA/MAYRA	BSSSA000064	\$ 9,639.30	31/12/2022	9
M03023	LARA,FIOL/MISAEEL JEOVANY	BSSSA001213	\$ 9,925.70	31/12/2022	9
M03023	MEDINA,CESENA/LIDIA ELENA	BSSSA000933	\$ 2,180.90	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ONAVA,MUNOZ/LUCIA GUADALUPE	BSSSA000064	\$ 2,467.30	31/12/2022	9
M03024	MEZZA,Y COTA/VICTORIA GABRIELA	BSSSA000735	\$ 10,489.23	31/12/2022	9
M03025	MARTINEZ,ALVAREZ/PAULA MARIA	BSSSA000624	\$ 10,104.77	31/12/2022	9
M03025	CASTRO,BAEZA/CARMEN	BSSSA000933	\$ 2,455.97	31/12/2022	9
M03025	COSIO,SIU/FRANCISCO JAVIER	BSSSA001213	\$ 8,683.43	31/12/2022	9
M03025	GUTIERREZ,TRASVINA/MARGARITA	BSSSA001213	\$ 10,104.77	31/12/2022	9
M03025	LIERAS,CUEVAS/JOSE ANTONIO	BSSSA001213	\$ 9,821.70	31/12/2022	9
M01004	MELENDREZ,LOPEZ/IVAN DE JESUS	BSSSA001131	\$ 5,701.17	31/12/2022	9
M01004	PALAFIX,GAXIOLA/HERMES RAMNAN	BSSSA001131	\$ 7,962.17	31/12/2022	9
M01004	RAMIREZ,PEREZ/HUGO	BSSSA001534	\$ 19,995.34	31/12/2022	9
M01004	CRUZ,NEGRETE/JOSE DAVID	BSSSA001131	\$ 7,183.00	31/12/2022	9
M01006	MONROY,PALACIOS/MARCIA	BSSSA000612	\$ 18,000.59	31/12/2022	9
M01006	LUNA,LINARES/ALEJANDRO	BSSSA001510	\$ 19,299.46	31/12/2022	9
M01007	ROJO,ORTEGA/XOCHITL PILLI	BSSSA000945	\$ 1,021.87	31/12/2022	9
M02015	ALCANTARA,ROJAS/CINDY VERENICE	BSSSA000962	\$ 19,405.20	31/12/2022	9
M02015	ALVARADO,OJEDA/GLADIS MARIA	BSSSA001114	\$ 16,597.01	31/12/2022	9
M02036	FLORES,AVILES/CARLOS CESAR	BSSSA000933	\$ 10,641.69	31/12/2022	9
M02036	DOMINGUEZ,RODRIGUEZ/VENTURA AZUCENA	BSSSA001131	\$ 765.33	31/12/2022	9
M02036	GAMBOA,MENDOZA/LIZ ANGELA	BSSSA000595	\$ 3,322.67	31/12/2022	9
M02035	CANIZALES,MAGDON/BEATRIZ ADRIANA	BSSSA000933	\$ 2,494.23	31/12/2022	9
M02036	DUVERNEY,NUNEZ/VIANNEY MARICELA	BSSSA001213	\$ 11,031.76	31/12/2022	9
M02036	BEDONA,BALANDRANO/MA DEL ROSARIO	BSSSA001131	\$ 2,592.00	31/12/2022	9
M02036	ORTIZ,MIGUEL/MARCELITA	BSSSA000793	\$ 9,898.66	31/12/2022	9
M02040	BELTRAN,ROMERO/MARIA GUADALUPE	BSSSA001213	\$ 12,498.14	31/12/2022	9
M02061	MARTINEZ,ZAMORA/MONICA MARIA	BSSSA001213	\$ 8,675.91	31/12/2022	9
M03011	BELTRAN,MUNOZ/ADRIANA	BSSSA001213	\$ 2,867.44	31/12/2022	9
M03025	COTA,CADENA/BIBIANA	BSSSA001213	\$ 1,815.33	31/12/2022	9
M03025	MORENO,DE LA PENA/BRENDA JOSEFINA	BSSSA001213	\$ 2,098.40	31/12/2022	9
M03025	HIGUERA,HIGUERA/ARMIDA FRANCISCA	BSSSA000460	\$ 7,494.67	31/12/2022	9
M03025	AVILES,CORDERO/OMAR GUADALUPE	BSSSA001546	\$ 8,620.94	31/12/2022	9
M03025	PLATA,CASAS/BRENDA LETICIA GIOVANNA	BSSSA001114	\$ 2,664.53	31/12/2022	9
M03025	BELTRAN,CRUZ/ERIKA	BSSSA000881	\$ 7,765.74	31/12/2022	9
M03025	FLORES,NAVARRO/GREGORIA	BSSSA000081	\$ 6,067.33	31/12/2022	9
M03025	LUCERO,ANGULO/ANTONIA GUADALUPE	BSSSA001213	\$ 8,054.81	31/12/2022	9
M01006	VAZQUEZ,CAMPOS/MARTHA JUDITH	BSSSA001213	\$ 15,986.39	31/12/2022	9
M01006	GOMEZ,REYES/OMAR	BSSSA001510	\$ 5,657.97	31/12/2022	9
M03019	MARTINEZ,SALGADO/JOSE ANTONIO	BSSSA000876	\$ 10,359.70	31/12/2022	9
M01006	AVALOS,RAMOS/TEODULFO RADAMES	BSSSA000735	\$ 5,074.43	31/12/2022	9
M02015	SOTO,CAMACHO/KARLA DENISE	BSSSA001266	\$ 6,016.39	31/12/2022	9
M02036	JEREZ,JUAREZ/MARGARITA	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	ACEVEDO,SALGADO/KARLA DENISSE	BSSSA001546	\$ 400.00	31/12/2022	9
M03025	NULL,BARRERA/LUIS CARLOS	BSSSA000876	\$ 400.00	31/12/2022	9
M03025	AMAYA,OLACHEA/DOLORES IMELDA	BSSSA000876	\$ 7,193.60	31/12/2022	9
M02036	GUERRERO,SICAIROS/MARIA GUADALUPE	BSSSA001213	\$ 9,911.02	31/12/2022	9
M03005	AYALA,LOPEZ/ROSA MARISOL	BSSSA001213	\$ 7,128.40	31/12/2022	9
M02006	JIMENEZ,BARRERA/BEATRIZ	BSSSA001213	\$ 7,815.06	31/12/2022	9
M03025	ROMO,SANDOVAL/VICTOR	BSSSA000835	\$ 8,626.94	31/12/2022	9
M03011	SANTA ANA,GAMEZ/JOSE MANUEL	BSSSA001213	\$ 725.17	31/12/2022	9
M03025	CASTRO,GERALDO/LILIA LIZETH	BSSSA000361	\$ 406.00	31/12/2022	9
M03011	ARCE,MEZA/MARTHA	BSSSA001131	\$ 400.00	31/12/2022	9
M03025	AVILES,MEZA/LIANA BERENICE	BSSSA001213	\$ 8,042.81	31/12/2022	9
M02036	AGUNDEZ,ALBANEZ/ERICKA YANINE	BSSSA001213	\$ 12,090.66	31/12/2022	9
M03025	MARTINEZ,FRANCO/DIANA ELIZABETH	BSSSA001551	\$ 3,915.60	31/12/2022	9
M02036	GOMEZ,RODRIGUEZ/NORMA LIZBETH	BSSSA001213	\$ 8,449.69	31/12/2022	9
M02036	JACOBO,PLACENCIA/CRISTINA ISABEL	BSSSA001213	\$ 11,031.76	31/12/2022	9
M02036	ORTEGA,COTA/EFREN ANTONIO	BSSSA001213	\$ 2,592.00	31/12/2022	9
M02036	LOPEZ,VILLA/OSVALDO GUADALUPE	BSSSA001213	\$ 2,969.69	31/12/2022	9
M01004	SALINAS,PALMA/JORGE LUIS	BSSSA000933	\$ 19,995.34	31/12/2022	9
M02036	QUIROGA,DABALOS/ADAN ALBERTO	BSSSA001213	\$ 11,616.07	31/12/2022	9
M02036	ROBLEDO,AGUILAR/ARELY MONSERRATH	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	GOMEZ,CORTES/JESUS MARGARITO	BSSSA000595	\$ 9,898.66	31/12/2022	9
M02036	NULL,CASTRO/JOSE FRANCISCO	BSSSA001213	\$ 9,898.66	31/12/2022	9
M01006	VERNAL,LEON/CECUNDINO	BSSSA000192	\$ 20,261.46	31/12/2022	9
M01006	GARCIA,COTA/PALOMA DEL ROSARIO	BSSSA001131	\$ 4,296.60	31/12/2022	9
M02006	RODRIGUEZ,PATRON/SALVADOR	BSSSA001213	\$ 400.00	31/12/2022	9
M01006	AVALOS,ZUNIGA/GRACIELA ODETTE	BSSSA000595	\$ 17,285.26	31/12/2022	9
M02036	SOTO,RODARTE/RICARDO	BSSSA001510	\$ 9,777.02	31/12/2022	9
M02036	REAL,OSUNA/ANA KARENN	BSSSA000835	\$ 10,288.73	31/12/2022	9
M02040	MUNOZ,HERNANDEZ/ERENDIRA	BSSSA000974	\$ 12,115.47	31/12/2022	9
M03025	CERVON,NULL/JOEL FERNANDO	BSSSA000876	\$ 2,664.53	31/12/2022	9
M03025	VAZQUEZ,CHAVEZ/FERNANDO	BSSSA000876	\$ 8,406.37	31/12/2022	9
M03025	LEON,NULL/JOEL ALBERTO	BSSSA000876	\$ 5,513.20	31/12/2022	9
M03025	LUCERO,MEDELLIN/PABLO JAFET	BSSSA001510	\$ 400.00	31/12/2022	9
M03025	MALDONADO,RAMIREZ/NOHEMY	BSSSA000876	\$ 10,788.94	31/12/2022	9
M03025	ESPARZA,BLANCO/LAURA PATRICIA	BSSSA000876	\$ 7,599.74	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RODRIGUEZ, NULL/CARLOS ARTURO	BSSSA000905	\$ 2,664.53	31/12/2022	9
M03025	AYUB, OJEDA/LIZBETH	BSSSA000723	\$ 2,947.60	31/12/2022	9
M03025	GONZALEZ, OJEDA/ANGEL ABNER	BSSSA000595	\$ 1,710.40	31/12/2022	9
M03024	FISHER, MELGAR/JOSE MARIA	BSSSA001213	\$ 2,182.90	31/12/2022	9
M02036	CHAVEZ, ARCE/LUCILA ANTONIA	BSSSA000040	\$ 7,706.67	31/12/2022	9
M01006	ESPINOZA, GUEVARA/JOSE LUIS	BSSSA000245	\$ 6,956.83	31/12/2022	8
M02036	GONZALEZ, GAYTAN/ELIANA GUADALUPE	BSSSA001213	\$ 8,437.33	31/12/2022	9
M01006	GARCIA, RIVAS/ARACELI	BSSSA001371	\$ 16,052.30	31/12/2022	9
M02036	FLORES, ESCOBEDO/EVA SOFIA	BSSSA001213	\$ 3,688.00	31/12/2022	9
M01006	MARQUEZ, ANGULO/JORGE	BSSSA001131	\$ 10,412.90	31/12/2022	9
M02059	MURILLO, CASTRO/JOSUE	BSSSA001131	\$ 400.00	31/12/2022	9
M01006	VEGA, CALLEJAS/HERNAN	BSSSA000390	\$ 15,399.47	31/12/2022	8
M02049	BADILLO, COTA/XOCHIQUETZAL	BSSSA001213	\$ 400.00	31/12/2022	9
M03022	BELMONTE, PINO/SUSANA BLANDINA	BSSSA000910	\$ 10,331.43	31/12/2022	9
M02036	MELO, ESCOBEDO/ABIGAIL LIDIANET	BSSSA001213	\$ 8,437.33	31/12/2022	8
M02036	MOSQUEIRA, ARCE/MARIA ANTONIA	BSSSA001510	\$ 9,911.03	31/12/2022	8
M02036	GAMEZ, BELTRAN/MAGALY	BSSSA001213	\$ 12,231.76	31/12/2022	8
M02036	GONZALEZ, OBREGON/CRISTINA	BSSSA000595	\$ 2,922.67	31/12/2022	9
M02036	ZAZUETA, LUCERO/AMERICA	BSSSA001213	\$ 765.33	31/12/2022	8
M03023	VIRGEN, VENEGAS/CHRISTIAN ARIEL	BSSSA000876	\$ 9,046.40	31/12/2022	9
M03025	CHIHUAHUA, SANCHEZ/LUIS AARON	BSSSA001213	\$ 6,233.47	31/12/2022	9
M03025	VAZQUEZ, CAMACHO/JAZMIN CAROLINA	BSSSA000876	\$ 7,759.74	31/12/2022	9
M03023	ROSALES, ANDRADE/ANDRES MIGUEL	BSSSA000876	\$ 7,846.40	31/12/2022	9
M02015	COLLINS, SANCHEZ/SHIRLEY AGLAE	BSSSA001114	\$ 418.87	31/12/2022	9
M03005	CALDERON, NULL/JESUS ILIANA AIDE	BSSSA001213	\$ 6,412.70	31/12/2022	9
M02003	JORDAN, LOPEZ/GEMA	BSSSA000881	\$ 3,048.10	31/12/2022	9
M03025	ESPINOZA, RUIZ/DIEGO ARNOLDO	BSSSA001213	\$ 5,378.27	31/12/2022	9
M02036	GARCIA, RAMIREZ/FATIMA GUADALUPE	BSSSA001143	\$ 8,439.77	31/12/2022	9
M01006	HIGUERA, INZUNZA/LAURA ELENA	BSSSA000876	\$ 15,630.34	31/12/2022	9
M01006	CRUZ, CERVANTES/LOURDES VERONICA	BSSSA000595	\$ 4,546.03	31/12/2022	9
M01006	SANCHEZ, TORRES/JOSE ALEJANDRO	BSSSA001143	\$ 15,002.87	31/12/2022	9
M03025	ESPINOZA, NULL/MONICA IRENE	BSSSA000852	\$ 8,626.94	31/12/2022	9
M01004	SOTO, HARO/HERIBERTO	BSSSA001131	\$ 804.67	31/12/2022	9
M03025	OSORNO, AGUIRRE/ORIGAMI	BSSSA001413	\$ 8,276.67	31/12/2022	9
M01006	VELAZQUEZ, HERNANDEZ/DANIELA ITZEL	BSSSA001213	\$ 5,195.47	31/12/2022	9
M03005	MURILLO, NUNEZ/MIGUEL ANTONIO	BSSSA001551	\$ 1,832.20	31/12/2022	9
M03005	MORENO, ESPINOZA/LETICIA	BSSSA001510	\$ 6,718.07	31/12/2022	9
M03025	DE LA TOBA, YEE/SOFIA ALEJANDRA	BSSSA000933	\$ 1,698.40	31/12/2022	9
M01006	MONTERO, CORTES/RENE	BSSSA000764	\$ 20,594.93	31/12/2022	8
CF40004	MONTEVERDE, RUIZ/VICTOR MANUEL	BSSSA000933	\$ 400.00	31/12/2022	9
M01006	VILLAVICENCIO, FUERTE/LEONOR	BSSSA000356	\$ 21,288.30	31/12/2022	8
M02001	ZAZUETA, MEDINA/PEDRO	BSSSA001413	\$ 22,060.87	31/12/2022	9
M02003	GONZALEZ, QUESADA/FAVIOLA	BSSSA000035	\$ 12,568.10	31/12/2022	9
M02003	HINOJOS, GOMEZ/JESUS	BSSSA001213	\$ 12,189.80	31/12/2022	9
M02015	BAUTISTA, GARCIA/ELIZABETH	BSSSA001534	\$ 19,448.84	31/12/2022	9
M02035	GONZALEZ, HIRALES/ANGELICA	BSSSA001213	\$ 4,622.83	31/12/2022	9
M02035	PEREZ, LEON/VANESSA	BSSSA001213	\$ 3,374.73	31/12/2022	9
M02035	SEGOVIANO, RIVERA/ALMA ZULEMA	BSSSA001213	\$ 13,359.53	31/12/2022	9
M02035	SILVA, BAUTISTA/ARELI	BSSSA001213	\$ 12,125.49	31/12/2022	9
M02035	COTA, NUNEZ/CLAUDIA MARCELA	BSSSA001213	\$ 12,985.70	31/12/2022	8
M02035	DOMINGUEZ, AHUMADA/GABRIELA	BSSSA000624	\$ 14,635.77	31/12/2022	8
M02035	FIGUEROA, DIAZ/JAEL	BSSSA000764	\$ 14,219.74	31/12/2022	8
M02035	GUEVARA, GALLARDO/ORALIA	BSSSA000624	\$ 13,373.59	31/12/2022	8
M02036	LOPEZ, OJEDA/LORENA RAFAELLA	BSSSA000192	\$ 2,654.50	31/12/2022	8
M02040	HIRALES, COSIO/RUTH	BSSSA000864	\$ 845.17	31/12/2022	9
M02040	CRUZ, RODRIGUEZ/ARACELI BIBIANA	BSSSA001213	\$ 12,325.17	31/12/2022	9
M02048	NULL, YEPIZ/RAFAELA	BSSSA000595	\$ 1,345.42	31/12/2022	9
M02048	COTA, AMADOR/MARIA DEL CARMEN	BSSSA001213	\$ 10,560.26	31/12/2022	9
M02059	DE LA PENA, GONZALEZ/FERNANDO OCTAVIO	BSSSA000624	\$ 9,959.87	31/12/2022	9
M02061	RUIZ, CANIZALES/VERONICA ADRIANA	BSSSA001534	\$ 10,570.60	31/12/2022	9
M03011	ANGULO, RIEKE/VERONICA ANTONIA	BSSSA001213	\$ 1,071.63	31/12/2022	9
M03019	BERNAL, MARTINEZ/ELIDETH	BSSSA000624	\$ 10,671.43	31/12/2022	9
M03019	SANCHEZ, MOLINA/RAMON	BSSSA000876	\$ 9,760.23	31/12/2022	9
M03023	AVILES, WINKLER/MIRNA	BSSSA001213	\$ 8,493.70	31/12/2022	9
M03023	ARROYO, HERNANDEZ/JAIME FERNANDO	BSSSA001213	\$ 10,206.10	31/12/2022	9
M03023	CAMPOS, MORA/SALVADOR	BSSSA000811	\$ 9,627.30	31/12/2022	9
M03023	GONZALEZ, GAMEZ/ALVARO ALEXIS	BSSSA001213	\$ 10,218.10	31/12/2022	9
M03023	GONZALEZ, OJEDA/ROSA ELVIA	BSSSA000922	\$ 9,340.90	31/12/2022	9
M01004	OROZCO, ARTEAGA/SONIA	BSSSA001213	\$ 5,675.67	31/12/2022	9
M03023	PATRICIO, OCAMPO/JOSE ANTONIO	BSSSA001213	\$ 12,374.10	31/12/2022	9
M03024	BURGOIN, ORTEGA/CRISTO FERIBAN	BSSSA001213	\$ 9,289.23	31/12/2022	9
M03024	CONTRERAS, MARTINEZ/JOEL ANTONIO	BSSSA000881	\$ 3,600.56	31/12/2022	9
M03024	HIRALES, TAYLOR/MARIO	BSSSA000876	\$ 10,161.43	31/12/2022	9
M03025	GERALDO, NULL/ALFONSO	BSSSA001213	\$ 2,160.90	31/12/2022	9
M03025	PEREZ, CARRANZA/MARIA DEL ROSARIO	BSSSA000624	\$ 11,060.77	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANTIAGO,HERNANDEZ/MARIA	BSSSA000735	\$ 10,783.70	31/12/2022	9
M01004	PULIDO,HERNANDEZ/JOSE ANTONIO	BSSSA001213	\$ 12,484.17	31/12/2022	9
M01004	AGUILAR,JIMENEZ/EDGAR	BSSSA001131	\$ 6,429.33	31/12/2022	9
M01004	LEON,BERMUDEZ/JAVIER ERNESTO	BSSSA001131	\$ 19,995.34	31/12/2022	9
M01004	ORTEGA,CORONEL/MIGUEL ANTONIO	BSSSA000595	\$ 13,966.00	31/12/2022	9
M01006	ESTRADA,FAMANIA/PERLA	BSSSA001413	\$ 16,536.97	31/12/2022	9
M01006	ZAZUETA,CARDENAS/CARLOS MARIO	BSSSA001510	\$ 1,071.39	31/12/2022	9
M02001	HERNANDEZ,PINEDA/BLANCA NIEVES	BSSSA000852	\$ 17,787.30	31/12/2022	9
M03025	CASTILLO,ANGULO/CONCEPCION	BSSSA000881	\$ 462.50	31/12/2022	9
M03025	MANRIQUEZ,LUCERO/MARIA ELENA	BSSSA000542	\$ 9,532.64	31/12/2022	9
M02015	GUTIERREZ,VILLEGAS/EVELYN	BSSSA001114	\$ 16,104.54	31/12/2022	9
M02035	CERVANTES,ANGUIANO/NUVIA ERIKA	BSSSA001131	\$ 8,762.87	31/12/2022	9
M02035	CORVERA,LAFARGA/JOEL RAYMUNDO	BSSSA001131	\$ 12,062.99	31/12/2022	9
M02035	VILLEGAS,AGRAMON/MARIBEL	BSSSA001131	\$ 400.00	31/12/2022	9
M02035	SANCHEZ,GONZALEZ/ARACELI	BSSSA001131	\$ 400.00	31/12/2022	9
M02036	ADAME,ANDRES/ESMERALDA	BSSSA001213	\$ 9,923.40	31/12/2022	9
M02036	GARCIA,REYES/ANGELA	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	PIO,LANDA/IDALI	BSSSA001213	\$ 9,923.40	31/12/2022	9
M02036	CORTEZ,UNZON/REYNA GUADALUPE	BSSSA001371	\$ 400.00	31/12/2022	9
M02040	MARTINEZ,LOPEZ/ALMA LILIA	BSSSA001213	\$ 12,498.14	31/12/2022	9
M02040	CADENA,ORTEGA/MARINA GUADALUPE	BSSSA001362	\$ 11,497.34	31/12/2022	9
M02040	ESPINOZA,PONCIANO/ANGELICA	BSSSA001131	\$ 11,140.53	31/12/2022	9
M02047	ZAZUETA,AMADOR/ALMA DELIA	BSSSA001213	\$ 8,339.54	31/12/2022	9
M02049	MORENO,DE LA PENA/ISABEL	BSSSA000876	\$ 14,260.60	31/12/2022	9
M02061	MENDOZA,HERNANDEZ/LUIS ANGEL	BSSSA001213	\$ 8,339.54	31/12/2022	9
M03004	LOPEZ,COLLINS/MARIA DE JESUS	BSSSA000881	\$ 10,992.40	31/12/2022	9
M03004	VALDIVIA,ACEVEDO/JORGE	BSSSA000945	\$ 10,235.80	31/12/2022	9
M03005	BARRAZA,FLORES/ALEJANDRA	BSSSA001213	\$ 705.37	31/12/2022	9
M03005	CALOCA,NULL/RAMON OMAR	BSSSA001213	\$ 715.71	31/12/2022	9
M03005	FLORES,MOLINA/JESUS ENRIQUE	BSSSA000595	\$ 9,286.64	31/12/2022	9
M03006	ALVA,HERNANDEZ/MARIA DE LA PAZ	BSSSA001213	\$ 8,665.57	31/12/2022	9
M03025	REYES,GREEN/JOSE DE JESUS RAMON	BSSSA001213	\$ 8,048.81	31/12/2022	9
M03025	TORRES,CLEMENTE/MARIA LUISA	BSSSA001131	\$ 8,626.94	31/12/2022	9
M03025	ESTRADA,UNZON/ROXANA	BSSSA000876	\$ 8,626.94	31/12/2022	9
M03025	PEREZ,CASTRO/SILVERIO	BSSSA000624	\$ 3,525.73	31/12/2022	9
M03025	LOPEZ,GONZALEZ/MANUEL ALEJANDRO	BSSSA001266	\$ 1,815.33	31/12/2022	9
M03025	COTA,GAVARAIN/PLUTARCO ANTONIO	BSSSA001131	\$ 5,778.27	31/12/2022	9
M03020	GODINEZ,DE LA PENA/LUIS FERNANDO	BSSSA000881	\$ 8,402.80	31/12/2022	9
M01006	LOPEZ,GONZALEZ/ARTURO RAUL	BSSSA000595	\$ 4,946.03	31/12/2022	9
M01006	CHILAPA,ARCOS/ALEJANDRO	BSSSA001225	\$ 17,285.26	31/12/2022	9
M02036	VARGAS,MURILLO/MARTHA ANALI	BSSSA000390	\$ 10,264.00	31/12/2022	9
M02003	MORA,MUNOZ/ITZEL ANAIS	BSSSA000852	\$ 400.00	31/12/2022	9
M02003	ROSENDO,TENANGO/BLANCA MARGARITA	BSSSA000881	\$ 6,178.00	31/12/2022	9
M02074	RUIZ,RIOS/ELODIA MARIA DEL REFUGIO	BSSSA001213	\$ 400.00	31/12/2022	9
M01006	RODRIGUEZ,SANDOVAL/CINTHYA BERENICE	BSSSA001213	\$ 4,296.60	31/12/2022	9
M03011	VEGA,AGUIAR/ERICK MAURICIO	BSSSA001510	\$ 8,948.47	31/12/2022	9
M03025	VILLEGAS,ABURTO/MARIA DE LOS ANGELES	BSSSA000876	\$ 7,759.74	31/12/2022	9
M03025	GUERRERO,URIAS/MARIA DE JESUS	BSSSA000612	\$ 2,381.47	31/12/2022	9
M03005	SAUQUE,BAUTISTA/VERONICA	BSSSA000595	\$ 10,238.30	31/12/2022	9
M03005	GERALDO,ROMERO/FERNANDO ANTONIO	BSSSA001213	\$ 8,339.54	31/12/2022	9
M01006	ARELLANO,NUNEZ/ROSARIO VALERIA	BSSSA001213	\$ 4,296.60	31/12/2022	9
M01004	JACOBO,URIARTE/JUAN CARLOS	BSSSA001510	\$ 400.00	31/12/2022	9
M02036	LEON,LEON/RICARDO JOSE	BSSSA001213	\$ 9,923.41	31/12/2022	9
M02036	LIERA,ARCE/IVETTE CAROLINA	BSSSA001213	\$ 2,957.33	31/12/2022	9
M02036	VELAZQUEZ,CRUZ/CARLOS ADRIAN	BSSSA000933	\$ 2,957.33	31/12/2022	9
M02036	NEVARES,GARCIA/MARIO ALBERTO	BSSSA001131	\$ 400.00	31/12/2022	9
M01004	ARREOLA,MEDINA/DAVID	BSSSA001131	\$ 6,429.33	31/12/2022	9
M02036	RODRIGUEZ,GARCIA/EVA MARIA	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	CORONA,DIAZ/ISIS VALERIA	BSSSA001213	\$ 9,898.66	31/12/2022	9
M01006	ACOSTA,CHAVEZ/AMERICA	BSSSA000064	\$ 19,299.46	31/12/2022	9
M02048	OSUNA,TALAMANTES/ROSA MARIA	BSSSA000933	\$ 8,970.93	31/12/2022	9
M03011	DAVIS,LOPEZ/ZEIDA GUADALUPE	BSSSA000933	\$ 8,318.74	31/12/2022	9
M02003	TIRADO,JARA/JULIO MARTIN	BSSSA000881	\$ 11,409.10	31/12/2022	9
M01006	CEJA,MASSE/AURORA VIRIDIANA	BSSSA001510	\$ 443.94	31/12/2022	9
M02006	SALDANA,CORRAL/SERGIO IVAN	BSSSA001510	\$ 11,367.07	31/12/2022	9
M01006	SANTIAGO,BALANDRAN/ALMA MARGARITA	BSSSA001510	\$ 5,595.47	31/12/2022	9
M02015	NAVARRO,FUENTES/IVAN ISRAEL	BSSSA001551	\$ 15,519.01	31/12/2022	9
M01006	LUNA,VERDUZCO/JOSE RUBEN	BSSSA000933	\$ 5,617.43	31/12/2022	9
M01006	VAZQUEZ,TORRES/CESAR	BSSSA000933	\$ 4,296.60	31/12/2022	9
M02048	BARRERA,ROMERO/ELIZABETH	BSSSA001213	\$ 1,316.10	31/12/2022	9
M01006	REYES,FRANCO/BLANCA MARIA CANDELARIA	BSSSA000910	\$ 17,934.69	31/12/2022	9
M02036	GONZALEZ,ZUMAYA/LUCERITO AZUCENA	BSSSA000974	\$ 400.00	31/12/2022	9
M02036	MURILLO,VERDUGO/VICTOR ALONSO	BSSSA000192	\$ 9,898.66	31/12/2022	9
M02036	HERNANDEZ,OJEDA/MIRIAM DEL CARMEN	BSSSA000245	\$ 9,168.00	31/12/2022	9
M02040	MURILLO,COVARRUBIAS/IRIS MONSERRAT	BSSSA000876	\$ 10,732.01	31/12/2022	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROSAS,TSUI/EDGAR ANDRES	BSSSA001213	\$ 6,976.00	31/12/2022	9
M03025	VIOLANTE,NAVARRETE/ELIGIO	BSSSA000624	\$ 8,042.81	31/12/2022	9
M03025	MURGUIA,TRASVINA/PATRICIA DAHIRI	BSSSA000876	\$ 9,588.94	31/12/2022	9
M03025	CASTILLO,JIMENEZ/NURIA BERENICE	BSSSA000612	\$ 7,205.60	31/12/2022	9
M03025	NORIEGA,SOLTERO/NORA KARIME	BSSSA000876	\$ 7,759.74	31/12/2022	9
M03025	NAVA,RUIZ/FLAVIO IGNACIO	BSSSA000876	\$ 9,820.94	31/12/2022	9
M03025	LEON,COTA/VERONICA VIANEY	BSSSA001213	\$ 8,614.94	31/12/2022	9
M03025	ORTEGA, NULL/FERNANDO	BSSSA001213	\$ 5,507.20	31/12/2022	9
M03025	LOPEZ,MORALES/ANGELICA GRICELDA	BSSSA000876	\$ 8,626.94	31/12/2022	9
M03025	VILLAVICENCIO,CAMACHO/JOSE MARIA	BSSSA000835	\$ 7,777.73	31/12/2022	9
M03025	SANCHEZ,COSIO/RAUL ANDREI	BSSSA000852	\$ 2,393.47	31/12/2022	9
M03025	SALVATIERRA,ESPINOZA/MARTINA	BSSSA001534	\$ 2,449.96	31/12/2022	9
M03025	MANZANERO,MADERA/MATILDE APOLONIA	BSSSA000910	\$ 400.00	31/12/2022	9
M02048	ALVAREZ,MARRON/LUZ ESTHELA	BSSSA001213	\$ 400.00	31/12/2022	9
M01004	TARAZON,MORENO/ELMER	BSSSA001213	\$ 1,179.17	31/12/2022	9
M01004	LOPEZ,PENUELAS/PEDRO MOISES	BSSSA000595	\$ 18,550.50	31/12/2022	8
M01004	MONTANO,MENDEZ/MIGUEL AGUSTIN	BSSSA001213	\$ 13,966.00	31/12/2022	9
M01006	OLIMON,AGUILAR/VIRIDIANA	BSSSA001213	\$ 4,296.60	31/12/2022	9
M02036	CAMPOS,MARTINEZ/NADIA GRISELDA	BSSSA001213	\$ 8,427.41	31/12/2022	9
M02035	DOMINGUEZ,OSUNA/YADHIRA	BSSSA001510	\$ 3,374.73	31/12/2022	9
M02036	CABRERA,JUAREZ/CHRISTIAN ABRAHAM	BSSSA001510	\$ 3,322.67	31/12/2022	9
M02035	MENDOZA,GONZALEZ/RODRIGO	BSSSA001213	\$ 9,998.86	31/12/2022	9
M02035	VALENZUELA,ROUSSEAU/LUZ OLIVA	BSSSA000835	\$ 3,312.23	31/12/2022	9
M01006	COTA,MAYORAL/MALIBE ISABEL	BSSSA001143	\$ 17,956.65	31/12/2022	9
M02036	HERNANDEZ,TORIBIO/JORGE	BSSSA001510	\$ 400.00	31/12/2022	8
M02035	OLIVA,PETATAN/CRESENCIA	BSSSA001131	\$ 12,507.16	31/12/2022	9
M03023	LUCERO,DE LA TOBA/TERESITA ALELY	BSSSA000035	\$ 7,744.80	31/12/2022	9
M03024	FLORES,ALBANEZ/MAYRA ALEJANDRA	BSSSA001413	\$ 9,511.46	31/12/2022	9
M03025	RETA,PACHECO/SUSANA KARINA	BSSSA000933	\$ 2,381.47	31/12/2022	9
M03025	HERNANDEZ,GONZALEZ/LUISA INES	BSSSA000933	\$ 6,344.40	31/12/2022	9
M03024	CASTILLO,ONOFRE/NOHEMI XITLALIC	BSSSA001510	\$ 6,112.67	31/12/2022	9
M03024	MENDOZA,VILLARINO/MITZI JOSELINE	BSSSA001213	\$ 8,093.79	31/12/2022	9
M03025	AMADOR,CASTRO/GABRIELA SARAHI	BSSSA001546	\$ 2,270.54	31/12/2022	9
M03025	LOMELI,VILLALOBOS/GYSELA BRENDEENICE	BSSSA000764	\$ 4,824.13	31/12/2022	9
M03011	SALGADO,MORENO/JESUS ERNESTO	BSSSA001213	\$ 6,416.50	31/12/2022	9
M03025	MARTINEZ,ESPINO/LUIS ALBERTO	BSSSA000881	\$ 7,144.40	31/12/2022	9
M02036	MANRIQUEZ,ROMERO/ALEXIS EDUARDO	BSSSA001213	\$ 7,331.40	31/12/2022	9
M03025	ROSAS,CISNEROS/ROCIO	BSSSA000876	\$ 5,944.40	31/12/2022	9
M01006	LOPEZ,HERNANDEZ/JOSE MIGUEL	BSSSA001371	\$ 15,652.30	31/12/2022	9
M03025	VAZQUEZ,OLAVES/KARLA GUADALUPE	BSSSA000876	\$ 7,759.74	31/12/2022	9
M01006	FELIX,ALVAREZ/ALEJANDRO	BSSSA001510	\$ 14,100.60	31/12/2022	9
M03025	VALDEZ,SANCHEZ/KARLA ELVIRA	BSSSA000881	\$ 9,254.81	31/12/2022	9
M03019	GUILLEN,CAMACHO/TERESA	BSSSA000876	\$ 10,665.43	31/12/2022	9
M01007	GARCIA,VILLAVICENCIO/DULCE MARIA	BSSSA001353	\$ 18,476.20	31/12/2022	9
M03025	GONZALEZ,ROMERO/ENRIQUE	BSSSA000876	\$ 8,626.94	31/12/2022	9
M03025	OSORIO,LIZARDI/FELIX DANIEL	BSSSA000876	\$ 11,983.70	31/12/2022	9
M02040	ALCALA,COSIO/NORMA LETICIA	BSSSA001213	\$ 12.94	31/12/2022	9
M03025	HERNANDEZ,ARCE/NADIA ESMERALDA	BSSSA001213	\$ 6,239.47	31/12/2022	9
M01004	SARINANA,OSUNA/BRUNO	BSSSA001213	\$ 462.50	31/12/2022	9
M02035	GONZALEZ,DIAZ/ADRIANA ELIZABETH	BSSSA001213	\$ 4,172.44	31/12/2022	9
M03025	OLACHEA,HIRALES/MARCOS VINICIO	BSSSA001413	\$ 9,458.14	31/12/2022	9
M01004	CRUZ,CERVANTES/CARLOS	BSSSA000595	\$ 462.50	31/12/2022	9
M01006	HERNANDEZ,VEGA/MAYRA KENIA	BSSSA000595	\$ 21,959.70	31/12/2022	9
M01006	RUBI,BARRERA/VICTOR	BSSSA001510	\$ 20,594.93	31/12/2022	9
M01006	GONZALEZ,MOMPALA/MARIBEL	BSSSA001213	\$ 462.50	31/12/2022	9
M01006	RODRIGUEZ,OROZCO/PERLA EUGENIA	BSSSA001225	\$ 22,587.17	31/12/2022	9
M01006	BORRALLAS,TORREZ/JUAN CARLOS	BSSSA000356	\$ 17,391.71	31/12/2022	8
M02015	ALVARADO,SANCHEZ/ALCIA MARIA	BSSSA001085	\$ 19,486.57	31/12/2022	8
M02015	FAZ,MORALES/ANABEL	BSSSA001114	\$ 462.50	31/12/2022	8
M02035	FLORES,SALGADO/PATRICIA	BSSSA001213	\$ 12,111.43	31/12/2022	9
M02035	LUCERO,HIGUERA/RAUL HERIBERTO	BSSSA001213	\$ 4,206.80	31/12/2022	9
M02035	MEZA, NULL/RAMON HUMBERTO	BSSSA001213	\$ 3,804.83	31/12/2022	9
M02035	PERPULY,MENDOZA/MARIO TRINIDAD	BSSSA000221	\$ 462.50	31/12/2022	9
M01004	CAMACHO,CASTRO/ROBERTO	BSSSA001213	\$ 1,153.67	31/12/2022	9
M02035	GONZALEZ,OSUNA/MARIA DE LOS ANGELES	BSSSA000864	\$ 878.53	31/12/2022	9
M02035	TORRES,RAMIREZ/MA DE LOS ANGELES	BSSSA001213	\$ 13,359.53	31/12/2022	9
M02035	GARCIA,RAMIREZ/MIRNA	BSSSA001213	\$ 12,111.43	31/12/2022	9
M02035	OLACHEA,ROCHIN/OSCAR	BSSSA001213	\$ 5,497.10	31/12/2022	9
M02035	SUAREZ,PINEDA/VERONICA	BSSSA000764	\$ 13,359.53	31/12/2022	8
M02035	DOMINGUEZ,ACEVEDO/LORETO GUADALUPE	BSSSA000595	\$ 14,649.83	31/12/2022	8
M02035	ESPINOZA,QUINTANA/RAMONA IBETT	BSSSA000933	\$ 5,081.07	31/12/2022	8
M02035	ALVAREZ,VAZQUEZ/LAURA ELIZABETH	BSSSA001213	\$ 14,233.80	31/12/2022	8
M02036	BANDA,TERAN/MARTHA GUADALUPE	BSSSA000390	\$ 13,000.19	31/12/2022	8
M02036	SANTACRUZ,PEREZ/CARMEN AURORA	BSSSA000356	\$ 12,543.24	31/12/2022	8
M02036	ROMERO,AGUILAR/MARIA JOSEFA	BSSSA000274	\$ 827.83	31/12/2022	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CORONA, LEON/CARMEN OLAYA	BSSSA000910	\$ 11,787.83	31/12/2022	9
M02036	VALENZUELA, GALVEZ/CASIMIRO	BSSSA000595	\$ 11,787.83	31/12/2022	8
M02040	CAMACHO, VALDEZ/ROSA LILIA	BSSSA001395	\$ 12,325.17	31/12/2022	9
M02073	JIMENEZ, ALVAREZ/MAGDALENA	BSSSA000624	\$ 10,775.26	31/12/2022	9
M03005	CARMONA, GALEANA/ARACELI	BSSSA000595	\$ 10,875.97	31/12/2022	9
M03011	BELTRAN, MUNOZ/MARIA DE MONSERRATH	BSSSA001213	\$ 2,310.50	31/12/2022	9
M03018	GARCIA, PACHECO/JAVIER	BSSSA001534	\$ 9,857.57	31/12/2022	9
M03019	MEZA, COTA/MARIA DE LA LUZ	BSSSA001213	\$ 462.50	31/12/2022	9
M03023	ALVAREZ, GAVARAIN/CELIA DEL CARMEN	BSSSA001213	\$ 2,467.30	31/12/2022	9
M03023	CONTRERAS, RUBIO/YETZMIN ISELA	BSSSA001551	\$ 462.50	31/12/2022	9
M03023	GONZALEZ, CAZESSUS/MARIA DE LOS ANGELES	BSSSA000595	\$ 9,919.70	31/12/2022	9
M03023	LOBATO, CARBALLO/JUAN ANTONIO	BSSSA000893	\$ 10,218.10	31/12/2022	9
M03023	MURILLO, CASTRO/CARMEN	BSSSA000933	\$ 5,910.10	31/12/2022	9
M03023	OJEDA, ALVAREZ/MIRENIA GUADALUPE	BSSSA000612	\$ 9,639.30	31/12/2022	9
M03023	OROZCO, CAMILO/ELIZABETH	BSSSA000910	\$ 462.50	31/12/2022	9
M03023	VILLAVICENCIO, ARCE/RODOLFO	BSSSA000192	\$ 9,919.70	31/12/2022	9
M03023	AMAYA, TAMAYO/ARMINDA	BSSSA001213	\$ 3,040.10	31/12/2022	9
M03024	GOMEZ, ANGULO/MARCO ANTONIO	BSSSA000893	\$ 9,876.70	31/12/2022	9
M03025	SALGADO, MARTINEZ/FRANCISCO	BSSSA001551	\$ 11,304.77	31/12/2022	9
M03025	COTA, TRAVINA/RAMONA	BSSSA000554	\$ 9,809.70	31/12/2022	9
M03025	RUIZ, ALVAREZ/ROSA ROSALBA	BSSSA000636	\$ 10,104.77	31/12/2022	9
M01004	AGUIRRE, CASTRO/JORGE IRVIN	BSSSA001131	\$ 5,675.67	31/12/2022	9
M01004	PACHECO, RODRIGUEZ/ILDEFONSO GUSTAVO	BSSSA000192	\$ 400.00	31/12/2022	9
M01006	AYALA, LOPEZ/ANA EDITH	BSSSA001131	\$ 17,285.26	31/12/2022	9
M02015	CASTRO, ARAGON/FABIOLA	BSSSA001126	\$ 3,189.33	31/12/2022	9
M02015	SALINAS, CRUZ/KARINA	BSSSA000974	\$ 16,634.74	31/12/2022	9
M03025	BETANCOURT, CRUZ/ISRAEL ENRIQUE	BSSSA001213	\$ 3,022.10	31/12/2022	9
M03025	HERRERA, ESPINOZA/NESTOR ANTONIO	BSSSA000922	\$ 8,677.44	31/12/2022	9
M03025	OROZCO, MARQUEZ/MARCO ANTONIO	BSSSA001213	\$ 2,455.97	31/12/2022	9
M03025	RAMIREZ, PERALTA/RAMON	BSSSA001510	\$ 10,086.77	31/12/2022	9
M02034	ESPINOZA, ESTRADA/MIREYA	BSSSA001131	\$ 9,594.00	31/12/2022	9
M02035	SANCHEZ, MURILLO/ANA VICTORIA	BSSSA000933	\$ 400.00	31/12/2022	9
M02035	FLORES, RUELAS/ELDA MARIA	BSSSA001131	\$ 2,480.17	31/12/2022	9
M02036	BELTRAN, MURILLO/ANA LAURA	BSSSA001213	\$ 9,545.69	31/12/2022	9
M02036	VILLEGAS, VALENZUELA/RAMONA	BSSSA001131	\$ 85.33	31/12/2022	9
M02036	CHAVEZ, NUNEZ/MARIA DEL ROSARIO	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02040	NUNEZ, CASTILLO/MARIA DEL ROSARIO	BSSSA001213	\$ 10,732.01	31/12/2022	9
M02040	NULL, SANTANA/CHANTAL ROCIO	BSSSA001266	\$ 11,536.14	31/12/2022	9
M02040	IBARRA, PACHECO/ANA LUISA	BSSSA000945	\$ 10,349.34	31/12/2022	9
M02049	OROZCO, ANGULO/LISBETH GUADALUPE	BSSSA000933	\$ 13,194.40	31/12/2022	9
M02061	CADENA, HIRALES/CRUZ LORENA	BSSSA001213	\$ 8,970.93	31/12/2022	9
M03005	CASTRO, OSUNA/FRANCISCA INES	BSSSA001213	\$ 9,255.64	31/12/2022	9
M03005	CONTRERAS, ORTEGA/RUBEN	BSSSA001213	\$ 10,248.64	31/12/2022	9
M03005	BURGOIN, NIETO/ALICIA	BSSSA000595	\$ 8,360.19	31/12/2022	9
M03005	HERNANDEZ, LUNA/AUCENCIO	BSSSA000595	\$ 9,286.64	31/12/2022	9
M03025	AVILES, ESPINOZA/MARIA DEL PILAR	BSSSA001546	\$ 7,488.67	31/12/2022	9
M03025	GARCIA, ZAMARRIPA/APOLINAR	BSSSA001534	\$ 8,614.94	31/12/2022	9
M03025	MUNOZ, ARIAS/YUNIVA	BSSSA001131	\$ 5,495.20	31/12/2022	9
M03025	SANCHEZ, OLACHEA/SERGIO	BSSSA000876	\$ 8,626.94	31/12/2022	9
M03025	COTA, GONZALEZ/ELSA MARGARITA	BSSSA000910	\$ 6,627.47	31/12/2022	9
M03025	GARCIA, ARCE/RAUL ALONSO	BSSSA001213	\$ 7,759.74	31/12/2022	9
M03025	GARAYZAR, VILLAVICENCIO/CARLOS ALBERTO	BSSSA000933	\$ 8,042.81	31/12/2022	9
M03025	IRIBE, LOPEZ/ORALIA	BSSSA001131	\$ 9,588.94	31/12/2022	9
M03025	CUEVAS, FLORES/GUILLERMO	BSSSA001131	\$ 9,016.81	31/12/2022	9
M03025	ALVAREZ, HINOJOSA/LAURA ANGELICA	BSSSA000595	\$ 8,626.94	31/12/2022	9
M03025	OSUNA, AMADOR/GUADALUPE	BSSSA000064	\$ 2,947.60	31/12/2022	9
M03023	LOPEZ, SANCHEZ/DAGOBERTO	BSSSA000876	\$ 9,639.30	31/12/2022	9
M02036	CASTILLO, REYES/MARIANA	BSSSA001213	\$ 10,263.99	31/12/2022	9
M02049	GARCIA, RAMIREZ/LUIS ENRIQUE	BSSSA001213	\$ 400.00	31/12/2022	9
M02049	GALLO, GUZMAN/ARUMI	BSSSA001213	\$ 400.00	31/12/2022	9
M03025	URIAS, HERRERA/ELISA PAULINA	BSSSA001213	\$ 2,098.40	31/12/2022	9
M03025	MARTINEZ, GARCIA/ALEJANDRO	BSSSA000893	\$ 8,343.87	31/12/2022	9
M02036	CONTRERAS, MARTINEZ/GEMA	BSSSA000595	\$ 9,898.66	31/12/2022	9
M03025	RODRIGUEZ, REYNA/MARIA LUCIA	BSSSA001213	\$ 4,929.06	31/12/2022	9
M03025	PENA, JUAREZ/MARIO	BSSSA001344	\$ 7,205.60	31/12/2022	9
M03025	COSIO, VALENZUELA/MARCO ANTONIO	BSSSA000864	\$ 8,626.94	31/12/2022	9
M02036	HIGUERA, FERNANDEZ/ARELI	BSSSA000933	\$ 10,654.07	31/12/2022	9
M02074	GARCIA, TORRES/GLORIA PATRICIA	BSSSA000852	\$ 11,757.34	31/12/2022	9
M03025	CESENA, ESTRADA/JOSE CARLOS	BSSSA001230	\$ 8,626.94	31/12/2022	9
M02066	ESPINOZA, MEZA/ERICKA VIANEY	BSSSA001534	\$ 6,843.90	31/12/2022	9
M03006	OSUNA, REYES/JUAN DE DIOS	BSSSA001131	\$ 284.33	31/12/2022	9
M03006	NORIEGA, MURILLO/JUAN CARLOS	BSSSA000933	\$ 8,339.54	31/12/2022	9
M03025	CARBALLO, PENA/RUBEN SALVADOR	BSSSA001213	\$ 8,626.94	31/12/2022	9
M03001	BELTRAN, SALGADO/JORGE ALBERTO	BSSSA000876	\$ 16,527.80	31/12/2022	9
M02036	SALAS, BAUTISTA/MARIA JOSEFINA	BSSSA000344	\$ 11,866.43	31/12/2022	9



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	AGUNDEZ,CHIHUAHUA/JOSE RAMON	BSSSA001510	\$ 5,507.19	31/12/2022	9
M01004	MAR,CHAVIRA/RAUL	BSSSA001213	\$ 400.00	31/12/2022	9
M02036	JORDAN,GERARDO/YULIANA SARAHI	BSSSA001213	\$ 9,898.66	31/12/2022	9
M02036	ARBALLO,VILLEGAS/REYNA HAYDEE	BSSSA001213	\$ 10,666.43	31/12/2022	9
M02036	MURILLO,GARCIA/ADRIANA GUADALUPE	BSSSA001213	\$ 4,053.33	31/12/2022	9
M02036	ROMERO,SANCHEZ/ESMERALDA GUADALUPE	BSSSA001213	\$ 4,321.77	31/12/2022	9
M02036	QUINONEZ,VAZQUEZ/LEONEL RAMON	BSSSA000595	\$ 9,898.66	31/12/2022	9
M01004	COLIN,TORRES/CARLOS GUILLERMO	BSSSA001213	\$ 7,183.00	31/12/2022	9
M01006	ARMENTA,HIGUERA/JULIO CESAR	BSSSA000064	\$ 19,612.03	31/12/2022	9
M02003	ZAZUETA,MORALES/MARA RUTH	BSSSA001510	\$ 12,371.10	31/12/2022	9
M01006	BERNAL,CERVANTES/TANY DIANA	BSSSA001213	\$ 6,244.90	31/12/2022	9
M02003	RODRIGUEZ,ESTRADA/CECILIA	BSSSA001510	\$ 2,669.80	31/12/2022	9
M01006	BARENO,MURILLO/LUZ ESTHELA	BSSSA000933	\$ 4,296.60	31/12/2022	9
M03005	VIZCARRA,AVILES/JOSE DE JESUS	BSSSA001213	\$ 8,981.27	31/12/2022	9
M02015	VILLICANA,SERAFIN/RAQUEL	BSSSA001213	\$ 14,904.54	31/12/2022	9
M02036	COSIO,GONZALEZ/JULIA ISABEL	BSSSA001213	\$ 3,322.67	31/12/2022	9
Importe total de pagos diferentes al costo asociado a la plaza			\$ 9,342,243.90		