Entidad Federativa: S26 Sonora
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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02031	MEJIA,FLORES/MARIA ENGRACIA	SRSSA000562	$1,784.00	30/06/2023	1	MEFE5908142D2
M02031	PACHECO,VALENZUELA/MARIA DE LOS ANGELES	SRSSA001706	$1,189.33	30/06/2023	1	PAVA530816CM8
M02031	RUIZ,ENCINAS/ANA RITA	SRSSA002295	$1,784.00	30/06/2023	1	RUEA600524NG9
M02031	TEJEDA,TOLEDO/NOHEMI EREIDA	SRSSA001851	$654.17	30/06/2023	1	TETN790504N15
M02031	VALDIVIA,HURTADO/DOLORES ALEJANDRA	SRSSA001670	$1,784.00	30/06/2023	1	VAHD710304HK7
M02031	VALLE,RIVAS/BRUNO JOSE	SRSSA001262	$1,189.33	30/06/2023	1	VARB820208FH1
M02031	VELASCO,JIMENEZ/SANDRA LUCIA	SRSSA001011	$1,962.50	30/06/2023	1	VEJS750807RS4
M02031	VELEZ,MONARREZ/MARTHA OLIVIA	SRSSA017556	$654.17	30/06/2023	1	VEMM740218HT8
M02034	LOPEZ,MEDRANO/MARTHA BEATRIZ	SRSSA017671	$1,379.10	30/06/2023	1	LOMM5611112T5
M02034	MARTINEZ,BALLESTEROS/MARIO ALBERTO	SRSSA017474	$1,248.90	30/06/2023	1	MABM5610222W9
M02034	PENUELAS,CAMPAS/JACQUELINE	SRSSA017474	$1,248.90	30/06/2023	1	PECJ840211FF6
M02035	ALMADA,MOROYOQUI/ARELY	SRSSA001834	$1,131.80	30/06/2023	1	AAMA8105239S5
M02035	ARMENTA,MONDACA/GLORIA ALICIA	SRSSA000615	$1,886.33	30/06/2023	1	AEMG690406448
M02035	BARRERA,VALENCIA/GUADALUPE PATRICIA	SRSSA001064	$754.53	30/06/2023	1	BAVG630205AA0
M02035	BERNAL,VALENZUELA/ANA GUADALUPE	SRSSA001583	$377.27	30/06/2023	1	BEVA721220FLA
M02035	BUSTAMANTE,CHAIDEZ/CASSANDRA BERENICE	SRSSA001110	$754.53	30/06/2023	1	BUCC951203UL2
M02035	CASTRO,RUIZ/FLORINA	SRSSA000895	$1,131.80	30/06/2023	1	CARF560501318
M02035	DURAZO,ALONSO/FERNANDA CAROLINA	SRSSA017573	$377.27	30/06/2023	1	DUAF931114898
M02035	ESTRADA,HARO/MARIA ELENA	SRSSA006261	$1,248.10	30/06/2023	1	EAHE720611AH8
M02035	FABIAN,MENDEZ/MA. DEL ROSARIO	SRSSA000953	$1,131.80	30/06/2023	1	FAMR650118N29
M02035	FRANCO,GARCIA/FRANCISCO	SRSSA001122	$1,200.00	30/06/2023	1	FAGF960830J1A
M02035	GARCIA,VALENZUELA/LUCIA	SRSSA001105	$377.27	30/06/2023	1	GAVL720107GZA
M02035	IBARRA,LEON/OSCAR ROBERTO	SRSSA001822	$1,131.80	30/06/2023	1	IALO941009CFA
M02035	IZAGUIRRE,FLORES/DIANA MARIA	SRSSA017700	$1,131.80	30/06/2023	1	IAFD740806AJ7
M02035	LEYVA,TONOPOMEA/CLAUDIA TOMASA	SRSSA001764	$754.53	30/06/2023	1	LETC771221G33
M02035	LOERA,BURNES/OLIVIA	SRSSA002411	$1,131.80	30/06/2023	1	LOBO620314EL7
M02035	LOPEZ,RAMIREZ/MARIA GUADALUPE	SRSSA001851	$416.03	30/06/2023	1	LORG771003955
M02035	LOPEZ,RODRIGUEZ/ELPIDIA FRANCISCA	SRSSA006261	$416.03	30/06/2023	1	LORE680304EG7
M02035	MENDIVIL,BORBON/MARGARITA ISELA	SRSSA000656	$3,395.40	30/06/2023	1	MEBM730724CG5
M02035	MONTES,GUIRADO/DANIA JUDITH	SRSSA002435	$416.03	30/06/2023	1	MOGD960906BM1
M02035	MONTES,OCHOA/OMAR ROSARIO	SRSSA002382	$377.27	30/06/2023	1	MOOO821003FM2
M02035	MOROYOQUI,NEYOY/EUNICE SADAI	SRSSA000941	$377.27	30/06/2023	1	MONE880401PHA
M02035	OLGUIN,ARCE/JUANA	SRSSA017671	$1,248.10	30/06/2023	1	OUAJ720724C24

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	OLIVAS,AGUIRRE/ROSA AMELIA	SRSSA000924	$1,131.80	30/06/2023	1	OIAR690504HNA
M02035	ORTEGA,MENDOZA/MARIA DE JESUS	SRSSA001723	$1,131.80	30/06/2023	1	OEMJ700206DE9
M02035	ORTIZ,OLEA/GLORIA IMELDA	SRSSA017695	$1,131.80	30/06/2023	1	OIOG680306EH9
M02035	PADILLA,ESQUER/MARIA GUADALUPE	SRSSA001834	$1,131.80	30/06/2023	1	PAEG831212IX1
M02035	RESENDIZ,LOPEZ/MARIA GUADALUPE	SRSSA017671	$416.03	30/06/2023	1	RELG720527CB5
M02035	RODRIGUEZ,LUGO/LEDY YETSENIA	SRSSA001250	$377.27	30/06/2023	1	ROLL790205H32
M02035	SALAZAR,CELAYA/MARISELA	SRSSA006261	$416.03	30/06/2023	1	SACM6901305W1
M02035	SANDOVAL,SALOMON/MIGUEL ISABEL	SRSSA001793	$1,131.80	30/06/2023	1	SASM8803278SA
M02035	SERNA,FELIX/MARIA EUGENIA	SRSSA001245	$1,131.80	30/06/2023	1	SEFE6509023F0
M02035	SESMA,BUICHILEME/JOVITA	SRSSA002382	$1,131.80	30/06/2023	1	SEBJ670215ET6
M02035	SUAREZ,SUAREZ/OMAR	SRSSA006261	$416.03	30/06/2023	1	SUSO7410119T2
M02035	TREVIZO,MEDINA/ERIKA INES	SRSSA000603	$1,131.80	30/06/2023	1	TEME781028Q96
M02035	VALDEZ,ESPINOZA/ANTONIA VIRIDIANA	SRSSA001711	$1,131.80	30/06/2023	1	VAEA840713217
M02035	VALENCIA,MARTINEZ/CECILIA GUADALUPE	SRSSA001105	$754.53	30/06/2023	1	VAMC750123DBA
M02035	YOCUPICIO,YOCUPICIO/ROSALIA	SRSSA001805	$1,131.80	30/06/2023	1	YOYR570904IK9
M02036	BARAJAS,RAMIREZ/MIRNA ADRIANA	SRSSA002394	$365.33	30/06/2023	1	BARM700722HI0
M02036	CAMACHO,TAUTIME/LAURA GUADALUPE	SRSSA001064	$979.20	30/06/2023	1	CATL9703013D2
M02036	CARRASCO,PEREZ/MAGDALENA	SRSSA000620	$652.80	30/06/2023	1	CAPM840722JH8
M02036	DORAME,TORRES/ALBA TRINIDAD	SRSSA001805	$979.20	30/06/2023	1	DOTA6704228E8
M02036	DUARTE,AHUMADA/HUGO ISMAEL	SRSSA001262	$652.80	30/06/2023	1	DUAH810924130
M02036	ENRIQUEZ,PEREZ/BEATRIZ EUGENIA	SRSSA017573	$652.80	30/06/2023	1	EIPB780909FP3
M02036	ESPINOZA,MURRIETA/JEZABEL	SRSSA017556	$730.67	30/06/2023	1	EIMJ730122SC4
M02036	GAMEZ,/MIRIAM GUADALUPE	SRSSA001122	$1,200.00	30/06/2023	1	GAMI750530I56
M02036	GAMEZ,SOTO/ROBERTO ARTURO	SRSSA001221	$1,200.00	30/06/2023	1	GASR770818363
M02036	MEDINA,GONZALEZ/LILIAN	SRSSA002143	$979.20	30/06/2023	1	MEGL720217RT3
M02036	MORALES,VALENZUELA/ALBA MARIA	SRSSA017683	$979.20	30/06/2023	1	MOVA740219630
M02036	RABAGO,VALENCIA/GREGORIA	SRSSA000924	$979.20	30/06/2023	1	RAVG750801QS8
M02036	SALOMON,TAPIA/OFELIA	SRSSA001793	$979.20	30/06/2023	1	SATO630128NH3
M02036	VILLEGAS,BARRAGAN/MARIA TERESA	SRSSA000755	$979.20	30/06/2023	1	VIBT9210019Y7
M02038	BARRIOS,RASCON/JULIA SUHAIL	SRSSA017474	$1,027.20	30/06/2023	1	BARJ7609209H4
M02040	DIAZ,SANDOVAL/BLANCA AZUCENA	SRSSA001245	$651.93	30/06/2023	1	DISB730817JQ7
M02040	GARCIA,SALAZAR/BRENDA	SRSSA017474	$1,085.00	30/06/2023	1	GASB740224Q75
M02046	FELIX,LOPEZ/SANDRA VERONICA	SRSSA017474	$894.20	30/06/2023	1	FELS690904RQ3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02046	LOPEZ,LOPEZ/ANA KAREN	SRSSA017462	$298.07	30/06/2023	1	LOLA930218FX6
M02046	MAGANA,BARRALES/MICHELLE NORALY	SRSSA001851	$965.80	30/06/2023	1	MABM9203189U2
M02109	LEYVA,CATALAN/MIGUEL ANGEL	SRSSA017462	$1,513.60	30/06/2023	1	LECM871102FF6
M02110	ANDALON,BUSTAMANTE/ANA LORENA	SRSSA001245	$1,429.60	30/06/2023	1	AABA680920HF3
M02110	BELTRAN,VERDUZCO/ERASMO	SRSSA018470	$1,429.60	30/06/2023	1	BEVE7211231C2
M02110	BUSTAMANTE,ESTRADA/ORALIA LORELI	SRSSA001670	$1,429.60	30/06/2023	1	BUEO861201IH5
M02110	CANDELAS,MARTINEZ/MARIA DE LOS ANGELES	SRSSA017474	$1,200.00	30/06/2023	1	CAMA7308067V7
M02110	GARCIA,FELIX/GEMMA NABIL	SRSSA017474	$1,429.60	30/06/2023	1	GAFG880716DU7
M02110	GARCIA,RUIZ/ANA ISABEL	SRSSA001221	$1,429.60	30/06/2023	1	GARA680811G84
M02110	LOA,MARTINEZ/AURORA DEYANIRA	SRSSA017474	$1,429.60	30/06/2023	1	LOMA780405AS3
M02110	PEREZ,/ERIKA PATRICIA	SRSSA017474	$1,429.60	30/06/2023	1	PEER741011NV4
M02110	QUINTEROS,GONZALEZ/JUDITH ALTAGRACIA	SRSSA001064	$1,200.00	30/06/2023	1	QUGJ751016QU4
M02110	RODRIGUEZ,IBARRA/ALEJANDRO	SRSSA001221	$1,429.60	30/06/2023	1	ROIA770807UJA
M02110	ROMAN,VELAZQUEZ/MARIA AUXILIADORA	SRSSA017700	$953.07	30/06/2023	1	ROVA690524AP6
M02110	VALDEZ,CAMOU/LUIS FERNANDO	SRSSA017474	$1,429.60	30/06/2023	1	VACL6809025C3
M02110	VALENCIA,DURAZO/FABIAN	SRSSA001262	$1,429.60	30/06/2023	1	VADF7501217B6
M02110	VELAZQUEZ,LOPEZ/REINA JACIBE	SRSSA017532	$6,300.00	30/06/2023	1	VELR7201064U9
M02112	BELTRAN,AVILES/MARIA MAGDALENA	SRSSA000562	$1,118.00	30/06/2023	1	BEAM560407R18
M02112	BRACAMONTE,MENDOZA/ANA BERTHA	SRSSA002295	$991.13	30/06/2023	1	BAMA6708019E3
M02112	DEL CASTILLO,LEON/KARLA YULIANA	SRSSA017474	$1,486.70	30/06/2023	1	CALK8601247I8
M02112	GRIJALVA,REYES/JULIETA MARLENE	SRSSA017474	$2,686.70	30/06/2023	1	GIRJ870805S56
M02112	GRIJALVA,RUIZ/VIRGINIA	SRSSA001192	$1,200.00	30/06/2023	1	GIRV671120SI1
M02112	IBARRA,GALLARDO/ALMA ANGELICA	SRSSA001081	$1,486.70	30/06/2023	1	IAGA661022JN9
M02112	LEON,LUCERO/ANA DORA	SRSSA001064	$2,686.70	30/06/2023	1	LELA740917SB4
M02112	MACIAS,RAMOS/MARIA IGNACIA	SRSSA001064	$1,486.70	30/06/2023	1	MARI630118EG0
M02112	OCHOA,RASCON/ERIC	SRSSA001274	$1,486.70	30/06/2023	1	OORE920818KEA
M02112	PEREZ,VILLALOBOS/CLAUDIA MARINA	SRSSA001180	$1,200.00	30/06/2023	1	PEVC680601TJ1
M02112	QUINTEROS,GONZALEZ/JUDITH ALTAGRACIA	SRSSA001064	$495.57	30/06/2023	1	QUGJ751016QU4
M02112	SOLIS,CASTILLO/SALMA	SRSSA001064	$1,486.70	30/06/2023	1	SOCS820403I50
M02112	SOTO,FLORES/LUIS HECTOR	SRSSA001064	$495.57	30/06/2023	1	SOFL8112314L8
M02112	SOTO,SOTO/MARIA SOCORRO	SRSSA001064	$991.13	30/06/2023	1	SOSS6606274Q1
M02112	VALDEZ,MARTINEZ/JESSICA BEATRIZ	SRSSA017462	$1,486.70	30/06/2023	1	VAMJ790611CA6
M02112	VILLA,RIVERA/ERICA MARIA	SRSSA002295	$495.57	30/06/2023	1	VIRE7312053H5

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02112	VILLALOBOS,GARCIA/MARIA DEL CARMEN	SRSSA017474	$1,486.70	30/06/2023	1	VIGC650717MX1
M02112	VILLALOBOS,GARCIA/MARIA GUADALUPE	SRSSA001134	$1,486.70	30/06/2023	1	VIGG611007PJ7
M03004	ARCE,MORENO/CESAR JAVIER	SRSSA006314	$684.80	30/06/2023	1	AEMC561203J22
M03004	BOTELLO,NAVARRO/EDUARDO	SRSSA006314	$1,027.20	30/06/2023	1	BONE680627R50
M03004	CHINCHILLAS,NEVAREZ/HECTOR ARMANDO	SRSSA017573	$342.40	30/06/2023	1	CINH680423N81
M03004	CORONADO,TANORI/FRANCISCA	SRSSA017462	$1,027.20	30/06/2023	1	COTF600120987
M03004	GAMBOA,WONG/JOSE JESUS	SRSSA017462	$342.40	30/06/2023	1	GAWJ630819RK5
M03004	LARA,LOPEZ/ANDRES	SRSSA001706	$342.40	30/06/2023	1	LALA650625NJA
M03004	LOPEZ,CORONADO/SONIA ANGELICA	SRSSA001262	$6,300.00	30/06/2023	1	LOCS950513MM3
M03004	MENDEZ,ROMERO/SILVIA LETICIA	SRSSA017462	$1,027.20	30/06/2023	1	MERS8912151E5
M03004	MONGE,ALVAREZ/GILDARDO	SRSSA017556	$756.60	30/06/2023	1	MOAG700906MK8
M03004	MONTES,GUIRADO/ANNA MILITZA	SRSSA002085	$378.30	30/06/2023	1	MOGA940111RH3
M03004	MOROYOQUI,CAMPAS/VIOLETA NAYELI	SRSSA017462	$280.57	30/06/2023	1	MOCV870524SA2
M03004	NIEBLAS,ALCARAZ/ABEL ISRAEL	SRSSA017683	$1,027.20	30/06/2023	1	NIAA670805B26
M03004	PALMA,ENRIQUEZ/REFUGIO	SRSSA001706	$1,027.20	30/06/2023	1	PAER670113HY9
M03004	REYES,PEREYRA/BRENDA	SRSSA017462	$1,200.00	30/06/2023	1	REPB9501031I5
M03004	RODRIGUEZ,PALAFOX/DIANA	SRSSA001274	$1,160.00	30/06/2023	1	ROPD750103B84
M03004	ROMAN,RAMOS/GUADALUPE	SRSSA001706	$684.80	30/06/2023	1	RORG740131CR9
M03004	VALDEZ,VILLALOBOS/JESUS ALBERTO	SRSSA001262	$6,300.00	30/06/2023	1	VAVJ951023L90
M03004	VALENZUELA,FIGUEROA/RAMON ANGEL	SRSSA017671	$1,134.90	30/06/2023	1	VAFR660206B46
M03004	ZATARAIN,NOGALES/FERNANDO	SRSSA017671	$1,134.90	30/06/2023	1	ZANF5104022Q8
M03004	ZAYAS,ORTIZ/JOSE RAUL	SRSSA001274	$1,200.00	30/06/2023	1	ZAOR670914151
M03005	ACUNA,VILLEGAS/MARIA TRINIDAD	SRSSA000055	$916.10	30/06/2023	1	AUVT7010071X8
M03005	ANDRADE,GARCIA/RICARDO ENRIQUE	SRSSA001122	$295.93	30/06/2023	1	AAGR7308041X7
M03005	BORBON,CAMACHO/MANUEL	SRSSA017532	$591.87	30/06/2023	1	BOCM710113R9A
M03005	CISNEROS,ORRANTIA/ALEJANDRO	SRSSA006261	$305.37	30/06/2023	1	CIOA810315TN6
M03005	CORRALES,MADRID/MARIA DEL CARMEN	SRSSA001274	$295.93	30/06/2023	1	COMC650307MD6
M03005	FUENTES,ESCALANTE/MARIA LIZETH ESMERALDA	SRSSA000055	$916.10	30/06/2023	1	FUEL821230UB9
M03005	MORALES,GUZMAN/ANA MARIA	SRSSA017474	$887.80	30/06/2023	1	MOGA750815LV1
M03005	MORALES,HERNANDEZ/NESTY NEREIDA	SRSSA017474	$887.80	30/06/2023	1	MOHN890813DH2
M03005	PALOMARES,SANCHEZ/RAFAELA ANGELICA	SRSSA000055	$916.10	30/06/2023	1	PASR651022ID9
M03005	SALCIDO,OCHOA/EVANGELINA	SRSSA017474	$591.87	30/06/2023	1	SAOE621218BT2
M03005	SILVA,RODRIGUEZ/SHEYRA STEPHANIA	SRSSA017614	$295.93	30/06/2023	1	SIRS010307696

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03005	SILVA,VERA/TANIA NADIA	SRSSA017474	$887.80	30/06/2023	1	SIVT761022QB1
M03005	TANORI,RODRIGUEZ/TRINIDAD	SRSSA018255	$887.80	30/06/2023	1	TART7207027F0
M03005	VALDEZ,RADA/MARTA PATRICIA	SRSSA017462	$887.80	30/06/2023	1	VARM660723QE3
M03005	VALENZUELA,VALENZUELA/GISELA GUADALUPE	SRSSA017462	$887.80	30/06/2023	1	VAVG7511058X0
M02035	ALVAREZ,BAUMAN/JULIA MARGARITA	SRSSA018313	$377.27	30/06/2023	1	AABJ830809BU0
M02035	ANAYA,CASTRO/JUAN FABRICIO	SRSSA001105	$655.00	30/06/2023	1	AACJ770518GB8
M02035	BARRANCO,MEJIA/JUANA	SRSSA002085	$416.03	30/06/2023	1	BAMJ720704DU2
M02035	CAZAREZ,DOMINGUEZ/YESSICA SARAHI	SRSSA000562	$754.53	30/06/2023	1	CADY840312GG6
M02035	COTA,FELIX/GLADYS BEATRIZ	SRSSA000562	$377.27	30/06/2023	1	COFG870203EL6
M02035	DIAZ,SERNA/LAURA IDALIA	SRSSA018313	$377.27	30/06/2023	1	DISL900731620
M02035	FELIX,ALVAREZ/MANUEL DE JESUS	SRSSA000562	$377.27	30/06/2023	1	FEAM920721AY0
M02035	FLORES,ACUNA/CRISTINA LOURDES	SRSSA000562	$1,131.80	30/06/2023	1	FOAC851226TC8
M02035	FLORES,YOCUPICIO/PERLA VIANEY ESTHELA	SRSSA018313	$377.27	30/06/2023	1	FOYP840810LI1
M02035	GONZALEZ,LOPEZ/MARIELA JAMILETTE	SRSSA017671	$1,248.10	30/06/2023	1	GOLM871021JL3
M02035	LOPEZ,ESPINOZA/MONICA AZUCENA	SRSSA002085	$2,496.20	30/06/2023	1	LOEM791001GF6
M02035	LOPEZ,VALDEZ/EMMANUEL	SRSSA001105	$377.27	30/06/2023	1	LOVE880726HC1
M02035	MANCILLAS,BERRELLEZA/LUIS ANTONIO	SRSSA001851	$416.03	30/06/2023	1	MABL860103HF1
M02035	MENDIVIL,JIMENEZ/GERMAN PABLO	SRSSA001105	$377.27	30/06/2023	1	MEJG821005SY5
M02035	MOLINARES,RUBIO/LIZETH NAYELI	SRSSA000615	$330.11	30/06/2023	1	MORL880711JF8
M02035	PACHECO,VEGA/NIRMA CLAUDET	SRSSA001110	$754.53	30/06/2023	1	PAVN851026G88
M02035	QUIJANO,FLORES/MICAELA ELENA	SRSSA018313	$377.27	30/06/2023	1	QUFM810818674
M02035	RAMIREZ,BUITIMEA/ANTONIA LUCIA	SRSSA001706	$1,200.00	30/06/2023	1	RABA871220716
M02035	ROBLEDO,BELTRAN/FABIAN	SRSSA002085	$1,664.14	30/06/2023	1	ROBF901223UK9
M02035	VALENZUELA,LEYVA/GISELA NOHEMI	SRSSA001706	$1,131.80	30/06/2023	1	VALG8003077Y8
M02035	VERDIN,QUINTERO/NATIVIDAD	SRSSA000562	$754.53	30/06/2023	1	VEQN6909081K9
M02036	.,QUINONEZ/CLAUDIA SOFIA	SRSSA002365	$652.80	30/06/2023	1	QUCL760615PV7
M02036	BACASEGUA,ANAYA/NEREYDA PATRICIA	SRSSA001105	$652.80	30/06/2023	1	BAAN880317EE9
M02036	BARRON,GALLEGOS/MA ELENA	SRSSA018004	$1,096.00	30/06/2023	1	BAGE740607DP7
M02036	BAYPOLI,MOROYOQUI/ZOBEIDA CAROLINA	SRSSA001670	$326.40	30/06/2023	1	BAMZ7807192D4
M02036	CARRILLO,CAJIGAS/SOCORRO	SRSSA001110	$326.40	30/06/2023	1	CACS7304065C8
M02036	CASTRO,MURILLO/CECILIA	SRSSA018016	$365.33	30/06/2023	1	CAMC700515IE9
M02036	CERVANTES,RODRIGUEZ/VELQUIZ	SRSSA000410	$979.20	30/06/2023	1	CERV8903159A2
M02036	CORONADO,VERDUGO/ARIADNA	SRSSA000562	$326.40	30/06/2023	1	COVA8701315E7

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02036	DIAZ,VELAZQUEZ/ELIZABETH	SRSSA000562	$326.40	30/06/2023	1	DIVE860519QS3
M02036	DIAZ,WARNES/LIZETH GUADALUPE	SRSSA001105	$326.40	30/06/2023	1	DIWL880307SF8
M02036	DIMAS,ZARAGOZA/LILIANA LIZBETH	SRSSA000562	$326.40	30/06/2023	1	DIZL9009207E3
M02036	ENRIQUEZ,GUTIERREZ/JESSICA ESMERALDA	SRSSA000562	$979.20	30/06/2023	1	EIGJ860825V84
M02036	ESTRADA,LOPEZ/DANIEL	SRSSA002085	$1,826.67	30/06/2023	1	EALD8704233S9
M02036	FERNANDEZ,HERNANDEZ/LUIS ALONSO	SRSSA018465	$1,096.00	30/06/2023	1	FEHL770331JJ1
M02036	GARCIA,MEDINA/MIRNA ANGELICA	SRSSA001670	$326.40	30/06/2023	1	GAMM811229UT1
M02036	JIMENEZ,TETASIARI/ALMA NIDIA	SRSSA000866	$979.20	30/06/2023	1	JITA8503312M8
M02036	LEDEZMA,GASTELUM/SOCORRO	SRSSA000562	$652.80	30/06/2023	1	LEGS861124656
M02036	LEYVA,VALENZUELA/AIDA DANIELA	SRSSA018313	$652.80	30/06/2023	1	LEVA900318A75
M02036	MARTINEZ,MOROYOQUI/CESAREA	SRSSA000871	$979.20	30/06/2023	1	MAMC800828LK1
M02036	MERINO,MARTINEZ/PILAR	SRSSA001303	$326.40	30/06/2023	1	MEMP881205CG0
M02036	ONTIVEROS,DORAME/ROSA MARIA	SRSSA001105	$979.20	30/06/2023	1	OIDR8411064H4
M02036	RAMIREZ,CANCIO/ANGELICA MARGOT	SRSSA001262	$326.40	30/06/2023	1	RACA810516TQ2
M02036	RODRIGUEZ,CELAYA/YADIRA YANETH	SRSSA006261	$1,096.00	30/06/2023	1	ROCY790624KF8
M02036	RUIZ,ESCALANTE/DEYSI MARLENE	SRSSA001105	$326.40	30/06/2023	1	RUED831112RE0
M02036	VASQUEZ,ANTONIO/MARIA	SRSSA001105	$1,305.60	30/06/2023	1	VAAM861001RVA
M02036	VEGA,REYES/ARELY CARMINA	SRSSA000055	$365.33	30/06/2023	1	VERA970112430
M02036	VENTURA,ORNELAS/LUIS ALBERTO	SRSSA001122	$1,200.00	30/06/2023	1	VEOL920621RA0
M02040	RASCON,DURAN/ANA MARIA	SRSSA018453	$1,148.00	30/06/2023	1	RADA620713TP3
M03025	ANDRADE,SANCHEZ/EFRAIN	SRSSA018260	$1,698.40	30/06/2023	1	AASE6603019D5
M03025	ARANA,CRUZ/MARIA LOURDES	SRSSA001851	$283.07	30/06/2023	1	AACL6507074J8
M03025	AVILES,TALAMANTES/MARTIN SANTIAGO	SRSSA018260	$566.14	30/06/2023	1	AITM6401303F3
M03025	BALLESTEROS,JUVERA/MANUEL	SRSSA006285	$283.07	30/06/2023	1	BAJM691021QB4
M03025	BARRERAS,BORBON/IVAN RENE	SRSSA018400	$821.70	30/06/2023	1	BABI830829AF0
M03025	BARRIOS,OTERO/JOSEFINA	SRSSA000562	$273.90	30/06/2023	1	BAOJ67102372A
M03025	BRICENO,LOPEZ/SIRIA EVANGELINA	SRSSA001315	$547.80	30/06/2023	1	BILS8304167KA
M03025	CEBALLOS,MUNOZ/RICARDO ARTURO	SRSSA017474	$821.70	30/06/2023	1	CEMR5501115PA
M03025	CORONADO,LOPEZ/ISMELDA	SRSSA000393	$821.70	30/06/2023	1	COLI590718TW2
M03025	CUELLAR,ANDRADE/FRANCISCO	SRSSA017474	$547.80	30/06/2023	1	CUAF761001HS4
M03025	DEL VALLE,DELGADO/MARTIN DARIO	SRSSA001110	$1,200.00	30/06/2023	1	VADM8808044V2
M03025	DOMINGUEZ,DE LA CRUZ/JUAN CARLOS	SRSSA017474	$547.80	30/06/2023	1	DOCJ7006307T4
M03025	DOMINGUEZ,SALAZAR/MARTHA OLIVIA	SRSSA001583	$273.90	30/06/2023	1	DOSM840403JA7

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03025	DUARTE,VALENCIA/SANTOS ABRAHAM	SRSSA018400	$821.70	30/06/2023	1	DUVS790316114
M03025	ESCOBOZA,LEAL/ALMA ANGELINA	SRSSA006285	$283.07	30/06/2023	1	EOLA740104C7A
M03025	ESPINOZA,TORRES/CARLA	SRSSA017573	$547.80	30/06/2023	1	EITC7404076Q0
M03025	FIMBRES,LOPEZ/ELIZABETH	SRSSA017474	$547.80	30/06/2023	1	FILE810511C41
M03025	FLORES,ELIAS/HUMBERTO ABRAHAM	SRSSA017462	$273.90	30/06/2023	1	FOEH830922II1
M03025	GAMEZ,LUQUE/JULIO CESAR	SRSSA001122	$273.90	30/06/2023	1	GALJ870715K16
M03025	GARCIA,CASTRO/JORGE ALBERTO	SRSSA017474	$821.70	30/06/2023	1	GACJ750726430
M02035	SANCHEZ,AYALA/MARIA DEL CARMEN	SRSSA000866	$377.27	30/06/2023	1	SAAC821020SN3
M02035	VALENZUELA,VALENZUELA/GABRIELA GUADALUPE	SRSSA018313	$377.27	30/06/2023	1	VAVG800324DW7
M02036	FUENTES,GONZALEZ/YOLANDA PATRICIA	SRSSA001303	$979.20	30/06/2023	1	FUGY680317U33
M02036	GOMEZ,MADRID/LAURA MARIA	SRSSA001110	$652.80	30/06/2023	1	GOML791202NVA
M02036	LEYVA,MONTES/JANETH ADELAIDA	SRSSA000562	$652.80	30/06/2023	1	LEMJ820809R12
M02036	MALDONADO,BERNAL/ALMA PATRICIA	SRSSA001262	$979.20	30/06/2023	1	MABA730122S86
M02036	MIRANDA,RIVAS/MARIA ANTONIA	SRSSA001274	$979.20	30/06/2023	1	MIRA730214AL9
M02036	URREA,LUNA/ANGELINA	SRSSA006285	$1,096.00	30/06/2023	1	UELA621210UE5
M02040	RAMIREZ,ROJAS/ISABINA	SRSSA001303	$1,085.00	30/06/2023	1	RARI830523QQA
M02040	SARABIA,JIMENEZ/ELOISA	SRSSA000562	$1,085.00	30/06/2023	1	SAJE640604BR5
M02046	GUZMAN,HERRERA/NORMA KARINA	SRSSA017474	$894.20	30/06/2023	1	GUHN7808259DA
M02047	RABAGO,ESCALANTE/MARIA DEL CARMEN	SRSSA001670	$591.87	30/06/2023	1	RAEC5602222JA
M03005	ALVAREZ,MORENO/MELCHOR	SRSSA001110	$887.80	30/06/2023	1	AAMM8601064KA
M03005	ARMENTA,MOROYOQUI/ARMANDA ELENA	SRSSA000866	$887.80	30/06/2023	1	AEMA540121JH8
M03005	ARVAYO,YEPIZ/MARIA DE LOS ANGELES	SRSSA001110	$295.93	30/06/2023	1	AAYA620806IX2
M03005	CAZARES,NAVARRO/LAMBERTO	SRSSA018313	$295.93	30/06/2023	1	CANL590904599
M03005	LOPEZ,RUELAS/LUZ DEL CARMEN	SRSSA018313	$591.87	30/06/2023	1	LORL570328FS9
M03005	NUNEZ,VALDEZ/MARIA DE LOS ANGELES	SRSSA000562	$591.87	30/06/2023	1	NUVA670216MP5
M03011	ARAUJO,NIEBLAS/LUIS ALFONSO	SRSSA000562	$295.93	30/06/2023	1	AANL860620N92
M03011	GUERRERO,HERNANDEZ/ISABEL NOHEMI	SRSSA000562	$591.87	30/06/2023	1	GUHI801117711
M03011	RODRIGUEZ,AYALA/AURORA	SRSSA000562	$591.87	30/06/2023	1	ROAA640215EKA
M03018	ACOSTA,BARRAGAN/ROBERTO CARLOS	SRSSA017474	$881.70	30/06/2023	1	AOBR840930QM4
M03018	ARCE,ESQUER/MANUELA	SRSSA017474	$881.70	30/06/2023	1	AEEM750824SA1
M03018	ARMENDARIZ,GRIJALVA/CARLOS ARMANDO	SRSSA017474	$881.70	30/06/2023	1	AEGC780727T27
M03018	CORRAL,CORONADO/JESUS ALFREDO	SRSSA018313	$293.90	30/06/2023	1	COCJ760507N31
M03018	CUEN,ESCOBEDO/FLOR MARIA	SRSSA001011	$1,200.00	30/06/2023	1	CUEF770106DG4

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03018	DUARTE,GUTIERREZ/RODRIGO	SRSSA017474	$587.80	30/06/2023	1	DUGR840818GV0
M03018	JIMENEZ,FERRALES/JOSELITO	SRSSA017520	$881.70	30/06/2023	1	JIFJ680624HJ2
M03018	LARES,MOLINA/FRANCISCO JAVIER	SRSSA001303	$881.70	30/06/2023	1	LAMF770510HE5
M03018	MARTINEZ,ORTEGA/ERIKZEL	SRSSA017474	$293.90	30/06/2023	1	MAOE840904TG5
M03018	ONTIVEROS,VERDUGO/PORFIRIO UBALDO	SRSSA017643	$881.70	30/06/2023	1	OIVP810915U97
M03018	ORTIZ,LOPEZ/ELSA YUDITH	SRSSA017520	$6,300.00	30/06/2023	1	OILE8008251M2
M03018	SANCHEZ,RODRIGUEZ/ALEJANDRA	SRSSA017462	$881.70	30/06/2023	1	SARA830105NJA
M03018	VALDEZ,BARRIOS/MAGDALENA	SRSSA017462	$1,200.00	30/06/2023	1	VABM740707JZ6
M03018	VALDEZ,SANDOVAL/JESUS GERMAN	SRSSA000562	$881.70	30/06/2023	1	VASJ8112161H0
M03019	BORBON,RUIZ/CELINA GUADALUPE	SRSSA001670	$581.13	30/06/2023	1	BORC650329UV2
M03019	CAMPA,COVARRUBIAS/LEHIDY	SRSSA017462	$1,200.00	30/06/2023	1	CACL8805062N9
M03019	CANTUA,PARRA/JUAN CARLOS	SRSSA001110	$290.57	30/06/2023	1	CAPJ741124C45
M03019	MEDINA,CORONADO/MANUEL BERNARDO	SRSSA001110	$871.70	30/06/2023	1	MECM780407T62
M03019	MEDRANO,RIVERA/FELIPE DE JESUS	SRSSA017474	$871.70	30/06/2023	1	MERF740526P49
M03019	MERAZ,DIAZ/RUBEN GUADALUPE	SRSSA017631	$871.70	30/06/2023	1	MEDR801210A41
M03019	OLIVAS,IBARRA/ANA LIZETH	SRSSA017474	$871.70	30/06/2023	1	OIIA8711032J9
M03019	OSUNA,RUIZ/GUADALUPE	SRSSA018313	$290.57	30/06/2023	1	OURG760410PN1
M03019	PADILLA,LUA/JOSE ELIAS	SRSSA002085	$299.73	30/06/2023	1	PALE680404H90
M03019	URREA,LOPEZ/DIEGO LUIS	SRSSA001052	$299.73	30/06/2023	1	UELD8204106P3
M03020	AYALA,RODRIGUEZ/CAROLINA MILAGROS	SRSSA001233	$574.47	30/06/2023	1	AARC830928A53
M03020	BURROLA,HUERTA/SANDRA LUZ	SRSSA001110	$287.23	30/06/2023	1	BUHS650725JB6
M03020	CABRERA,LOPEZ/WILFREDO	SRSSA017631	$287.23	30/06/2023	1	CALW7701272J1
M03020	ELLIS,PACHECO/ROBERTO	SRSSA018313	$861.70	30/06/2023	1	EIPR600130JW4
M03020	GAXIOLA,MUNGUIA/KARINA	SRSSA000562	$574.47	30/06/2023	1	GAMK730105MF0
M03020	INSUNZA,MORALES/JESUS LEOPOLDO	SRSSA001670	$861.70	30/06/2023	1	IUMJ7004119C3
M03020	JOCOBI,RABAGO/ORLANDO	SRSSA001670	$861.70	30/06/2023	1	JORO800908134
M03020	LOPEZ,VELDERRAIN/PEDRO	SRSSA017631	$861.70	30/06/2023	1	LOVP851208F71
M03020	LUZANILLA,ARIAS/BRENDA ZULEMA	SRSSA000603	$861.70	30/06/2023	1	LUAB730731JC6
M03020	NAVA,PAREDES/LORENZO	SRSSA002295	$287.23	30/06/2023	1	NAPL780809HJ6
M03021	MENDIVIL,SOTO/FRICA ZORET	SRSSA018313	$283.90	30/06/2023	1	MESF720730SGA
M03021	RUIZ,CASTILLO/MARICELA	SRSSA001834	$851.70	30/06/2023	1	RUCM671130QIA
M03021	SAENZ,VEJAR/FRANCIA VANESA	SRSSA017462	$283.90	30/06/2023	1	SAVF791009HX2
M03022	ACUNA,BUSTAMANTE/MARIA DEL PILAR	SRSSA001274	$841.70	30/06/2023	1	AUBP610314QF5

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03022	ALVAREZ,MELENDREZ/BERENICE	SRSSA017532	$1,200.00	30/06/2023	1	AAMB830814IG5
M03022	ALVAREZ,PERALTA/ENRIQUE	SRSSA000562	$561.13	30/06/2023	1	AAPE550615C94
M03022	BUSTAMANTE,VALENCIA/ALMA LETICIA	SRSSA017520	$1,200.00	30/06/2023	1	BUVA831228NUA
M03022	CHAVEZ,JUAREZ/ANTONIO	SRSSA017462	$280.57	30/06/2023	1	CAJA710810Q53
M03022	CONTRERAS,GONZALEZ/MARCELA	SRSSA001064	$1,200.00	30/06/2023	1	COGM681230LS8
M03022	CORONADO,TERAN/DENISSE ROCIO	SRSSA017474	$841.70	30/06/2023	1	COTD850830RSA
M03022	DOMINGUEZ,CORRAL/LUZ DEL CARMEN	SRSSA000055	$869.20	30/06/2023	1	DOCL810329IN1
M03022	MEZA,ENCINAS/MARIA ELENA	SRSSA000562	$280.57	30/06/2023	1	MEEE810617B72
M03022	MONTIJO,FLORES/JULIO ALEJANDRO	SRSSA001245	$841.70	30/06/2023	1	MOFJ870323SU7
M03022	RIVERA,BORRAYO/CELIA DEL CARMEN	SRSSA001706	$841.70	30/06/2023	1	RIBC850221BGA
CF40003	DUARTE, MENDOZA/ FRANCISCO ANTONIO	SRSSA017503	$15,275.90	30/06/2023	3	DUMF690625KV5
M02035	LOPEZ, PALAFOX/ LUIS ANTONIO	SRSSA001110	$8,750.04	30/06/2023	3	LOPL660603Q5A
CF40004	ORRANTIA, FONSECA/ JOSE ANTONIO	SRSSA017486	$3,852.65	30/06/2023	3	OAFA640404S1A
CF40004	GONZALEZ, ABREO/ CATARINO	SRSSA001110	$3,618.05	30/06/2023	3	GOAC6505035B2
M02006	CORONADO, / LUIS CARLOS	SRSSA001110	$14,999.26	30/06/2023	3	COLU650313HG1
M02006	FERNANDEZ, SESMA/ GUSTAVO ADOLFO	SRSSA001110	$4,063.13	30/06/2023	3	FESG691021LS1
CF41011	ENCINAS, FRANCO/ DORA EMILIA	SRSSA017450	$4,947.09	30/06/2023	3	EIFD610409TR7
CF40003	LIMON, OCEGUERA/ GRACIELA DEL CARMEN	SRSSA001110	$12,088.43	30/06/2023	3	LIOG7103104F7
CF41074	GONZALEZ, VALENZUELA/ RAFAEL	SRSSA001110	$3,026.31	30/06/2023	3	GOVR650214MC7
CF41075	ALFARO, CASTRO/ ANGELICA MAURILIA	SRSSA001134	$7,376.91	30/06/2023	3	AACA700923ELA
M02034	HERNANDEZ, VELAZQUEZ/ GUADALUPE INES	SRSSA001110	$18,311.69	30/06/2023	3	HEVG710918F11
CF40002	GONZALEZ, MARTINEZ/ JOSE RAMON	SRSSA006215	$15,839.32	30/06/2023	3	GOMR730615F76
CF40003	ACOSTA, ROBLES/ ANA MERCEDES	SRSSA001110	$10,030.04	30/06/2023	3	AORA630607BP2
CF40003	CORDOVA, GARCIA/ LUIS ANTONIO	SRSSA001134	$3,784.97	30/06/2023	3	COGL660113LD0
CF40002	MENDOZA, AGUILAR/ BLANCA BEATRIZ	SRSSA006314	$23,823.80	30/06/2023	3	MEAB670729M91
CF40004	ARAUJO, VALENZUELA/ RAMON	SRSSA001110	$2,996.13	30/06/2023	3	AAVR570831NI0
CF40002	TAPIA, FIGUEROA/ PEDRO JAVIER	SRSSA017450	$4,339.55	30/06/2023	3	TAFP580128JT1
M02035	VALDEZ, / MARIA GUADALUPE	SRSSA001110	$4,444.83	30/06/2023	3	VAGU710306890
CF40003	IBARRA, DUARTE/ BALTAZAR	SRSSA006285	$10,849.00	30/06/2023	3	IADB660407EK4
CF40004	CORONADO, ACOSTA/ MARIA JESUS	SRSSA001134	$10,982.92	30/06/2023	3	COAJ700826RX3
CF40001	REYES, OLVERA/ ARACELI	SRSSA001105	$16,251.22	30/06/2023	3	REOA751014DG2
CF40002	MONTANO, VARELA/ FRANCISCO	SRSSA001110	$4,636.61	30/06/2023	3	MOVF590607KK6
CF40001	BENITEZ, ORTEGA/ VICTOR MANUEL	SRSSA001250	$10,888.14	30/06/2023	3	BEOV621218347

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01004	NEVAREZ, GRIJALVA/ GUSTAVO	SRSSA001110	$1,748.59	30/06/2023	3	NEGG610627F49
CF40003	ARREDONDO, VIDALES/ ALFREDO	SRSSA017532	$8,623.70	30/06/2023	3	AEVA390422191
CF40003	TONELLA, TRELLES/ PEDRO ALFONSO	SRSSA001122	$9,381.63	30/06/2023	3	TOTP530303IN6
CF40004	COTA, GUERRERO/ CARLOS ANTONIO	SRSSA001110	$10,837.13	30/06/2023	3	COGC570808CX8
CF41075	RODRIGUEZ, PEREZ/ ALFONSO	SRSSA001134	$4,310.39	30/06/2023	3	ROPA6912103H0
M02015	GARCIA, TARAZON/ HECTOR	SRSSA001134	$10,331.63	30/06/2023	3	GATH551028JK8
M01004	MURO, DAVILA/ FRANCISCO JAVIER	SRSSA017474	$2,045.59	30/06/2023	3	MUDF520504H96
CF40003	COHIRA, QUINONES/ AIDA ESTHER	SRSSA018325	$21,960.09	30/06/2023	3	COQA680220NX3
CF40004	DUARTE, CRUZ/ LEONOR	SRSSA018325	$20,973.47	30/06/2023	3	DUCL670918MN3
CF40003	AUSSIN, DIAZ/ LUIS	SRSSA001163	$3,686.61	30/06/2023	3	AUDL501014JS2
CF41011	CORONADO, PINEDA/ ANA LUISA	SRSSA001110	$20,206.65	30/06/2023	3	COPA660630N38
CF40004	TELLO, ZAMUDIO/ JUAN CARLOS	SRSSA017450	$11,188.88	30/06/2023	3	TEZJ671024MHA
CF40003	FELIX, SOTO/ OLGA LILIA	SRSSA017462	$23,546.18	30/06/2023	3	FESO640110B56
M02019	MORAILA, RODRIGUEZ/ ALMA SARA	SRSSA001110	$5,100.57	30/06/2023	3	MORA720101JM4
M02040	LABRADA, GARCIA/ COLUMBA GABRIELA	SRSSA001110	$17,907.28	30/06/2023	3	LAGC690917MZ5
M02015	ALONSO, PAZ/ FRIDA	SRSSA001134	$24,127.86	30/06/2023	3	AOPF560830IT8
CF40003	IBARRA, ESPINOZA/ JORGE LUIS	SRSSA001110	$22,364.82	30/06/2023	3	IAEJ740424TT8
CF40003	MENESES, MUNOZ/ MARBELLA	SRSSA017462	$20,486.52	30/06/2023	3	MEMM650815BB6
CF40003	GRACIA, AMAYA/ SONIA AYDE	SRSSA017532	$12,785.73	30/06/2023	3	GAAS6608262L8
M02035	MEJIA, TERAN/ ROSA AMELIA	SRSSA001110	$3,954.89	30/06/2023	3	METR630628338
CF40003	VEGA, VILLEGAS/ EFRAIN	SRSSA001081	$5,007.27	30/06/2023	3	VEVE6404041H4
CF41015	AGUILAR, PERALTA/ JOSE GABRIEL	SRSSA001110	$7,511.81	30/06/2023	3	AUPG5909244P1
CF40002	ENCINAS, SALAZAR/ VICTOR MANUEL	SRSSA001110	$26,147.92	30/06/2023	3	EISV740417A7A
CF40003	CONTRERAS, ROMANDIA/ LORENIA	SRSSA001110	$9,141.55	30/06/2023	3	CORL700320KS5
M02035	ESCOBEDO, OCEGUEDA/ MARIA DOLORES	SRSSA001081	$24,628.96	30/06/2023	3	EOOD691025HF2
CF40002	ARRIOLA, BUSTAMANTE/ MARIA RAMONA	SRSSA001110	$22,663.46	30/06/2023	3	AIBR680831MN1
M02089	LOPEZ, SOTO/ RAMIRO	SRSSA001110	$22,803.46	30/06/2023	3	LOSR681001GI1
CF40004	RODRIGUEZ, FERNANDEZ/ ISMAEL	SRSSA001110	$12,912.90	30/06/2023	3	ROFI710528AX4
M02006	HERNANDEZ, RIOS/ LETICIA	SRSSA001110	$10,608.00	30/06/2023	3	HERL5610034B3
CF41038	BUSTOS, CAZARES/ MARIA	SRSSA001110	$9,699.03	30/06/2023	3	BUCM540731CS1
M01006	DAVALOS, NAVARRO/ REYNA DE JESUS	SRSSA001081	$8,531.06	30/06/2023	3	DANR600106JS2
M02034	ORELLANA, FERNANDEZ/ IRENE IVONNE	SRSSA001245	$15,670.28	30/06/2023	3	OEFI530604NE0
CF41074	LEYVA, LEYVA/ JOSE ANTONIO	SRSSA001245	$16,872.60	30/06/2023	3	LELA5210288N5

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF41011	ABOITES, RASCON/ MANUELA	SRSSA001110	$4,068.71	30/06/2023	3	AORM5704164B9
CF40003	ALVAREZ, MESEGUER/ ROSA DELIA	SRSSA017462	$11,323.15	30/06/2023	3	AAMR420515F86
CF40004	GARCIA, GARCIA/ VICTOR MANUEL	SRSSA001110	$14,198.00	30/06/2023	3	GAGV7104042Y1
M02034	ESCAMILLA, VASQUEZ/ ELSA AIDA	SRSSA001110	$10,982.92	30/06/2023	3	EAVE630512JFA
M02035	OCHOA, GUIRADO/ LIBRADA	SRSSA001110	$13,100.42	30/06/2023	3	OOGL7005219D6
CF40004	FUCUY, BUSTAMANTE/ LILIA MARTINA	SRSSA006285	$9,379.53	30/06/2023	3	FUBL611112LU0
M02035	PRECIADO, CASTILLO/ LOURDES RAMONA	SRSSA001110	$4,182.65	30/06/2023	3	PECL7011184C4
CF41075	GAMEZ, CORRALES/ RAMON FERNANDO	SRSSA001134	$4,889.37	30/06/2023	3	GACR620530143
CF40003	OCHOA, MALDONADO/ ANA CORETA ROSALIA	SRSSA017450	$13,550.29	30/06/2023	3	OOMA710614JS0
M02035	ARELLANO, GARCIA/ SONIA GUADALUPE	SRSSA001110	$9,812.06	30/06/2023	3	AEGS740911C77
M02035	GARCIA, PARRA/ PETRA	SRSSA001110	$10,644.20	30/06/2023	3	GAPP7011132J1
M02035	MONTIEL, CASAS/ JORGE HERNAN	SRSSA001110	$10,508.01	30/06/2023	3	MOCJ720406QQ7
CF40001	OCHOA, OCHOA/ LUZ ARMIDA	SRSSA001110	$3,661.43	30/06/2023	3	OOOL700110DN7
M02035	ACEVEDO, SAINZ/ MARTINA	SRSSA001110	$15,353.61	30/06/2023	3	AESM7605151A8
M02035	ARMENTA, ROMAN/ SONIA GUADALUPE	SRSSA001110	$3,223.61	30/06/2023	3	AERS731112FC0
CF40001	LOPEZ, QUIJADA/ RITA KARINA	SRSSA017462	$21,952.08	30/06/2023	3	LOQR751219C55
M02035	RODRIGUEZ, LEON/ JUDITH PATRICIA	SRSSA001110	$17,074.26	30/06/2023	3	ROLJ741028LQ7
M02034	NEYOY, YOCUPICIO/ ALMA ESTHER	SRSSA001105	$3,864.83	30/06/2023	3	NEYA6401035W7
CF40004	SAAVEDRA, MOLINA/ JOSE OSCAR	SRSSA001105	$4,141.07	30/06/2023	3	SAMO660812F61
M02036	GUTIERREZ, RUIZ/ MARIA DEL CARMEN	SRSSA001105	$8,850.42	30/06/2023	3	GURC7102057F4
CF40001	PERALTA, ANDRADE/ BEATRIZ EUGENIA	SRSSA001105	$5,068.31	30/06/2023	3	PEAB670919PP6
M02031	DANIEL, FELIX/ ELVIA ELENA	SRSSA001105	$19,055.24	30/06/2023	3	DAFE691009EH8
M02035	MOLINA, CORDOVA/ GUADALUPE ANGELICA	SRSSA001105	$10,030.04	30/06/2023	3	MOCG681203UV4
M02036	ARMENTA, CUESTAS/ LOURDES EDUVIGES	SRSSA001105	$8,230.63	30/06/2023	3	AECL5902115G0
CF40004	DURAZO, TANORI/ ROSA DELIA	SRSSA001105	$10,432.40	30/06/2023	3	DUTR44111088A
M02059	LOPEZ, VILLEGAS/ DULCE MARIA	SRSSA001105	$12,313.43	30/06/2023	3	LOVD680205UG1
CF40003	CADENA, VELARDE/ AMPARO	SRSSA001105	$15,567.19	30/06/2023	3	CAVA550312MT9
CF40003	MARTINEZ, GARCIA/ JORGE LUIS	SRSSA001110	$11,373.62	30/06/2023	3	MAGJ540814LD5
CF40003	RUIZ, / SILVIA GUADALUPE	SRSSA001134	$1,113.81	30/06/2023	3	RUSI6003131X2
M02035	BERISTAIN, MORALES/ MARIA SACNICTE	SRSSA001110	$14,679.12	30/06/2023	3	BEMS800320QS7
CF40004	BOJORQUEZ, MARTINEZ/ FELIZARDO	SRSSA017503	$10,213.98	30/06/2023	3	BOMF610726AN7
CF40004	URBINA, BAEZ/ JULIO CESAR	SRSSA017462	$8,726.08	30/06/2023	3	UIBJ720412CU0
CF40004	BALDERRAMA, RAMOS/ JESUS GUILLERMO	SRSSA017474	$14,215.88	30/06/2023	3	BARJ7402107AA

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CF40003	VELAZQUEZ, CONTRERAS/ JAVIER	SRSSA017474	$12,536.82	30/06/2023	3	VECJ610103675
M02034	SANTOYO, HERNANDEZ/ LUZ DE FATIMA	SRSSA001110	$3,762.23	30/06/2023	3	SAHL7202028UA
CF40004	GAMMA, MENDOZA/ MARIA ELENA	SRSSA001110	$9,900.00	30/06/2023	3	GAME720318DT3
M02089	OBESO, INZUNZA/ NORBERTO	SRSSA001110	$10,508.01	30/06/2023	3	OEIN670224TM7
M02034	GONZALEZ, CESENA/ MARIA DE LOURDES	SRSSA001110	$12,067.84	30/06/2023	3	GOCL701117459
M02035	DURAN, CORRALES/ MARIA ANTONIA	SRSSA001110	$4,824.15	30/06/2023	3	DUCA701126H28
CF40003	ENCINAS, CASTILLO/ FRANCISCO JAVIER	SRSSA002032	$19,181.72	30/06/2023	3	EICF530922SB5
M01004	BELTRAN, RASCON/ MAURICIO	SRSSA001110	$12,404.84	30/06/2023	3	BERM671009KTA
CF40004	AHUMADA, MIRANDA/ DORA GLORIA	SRSSA001110	$8,976.24	30/06/2023	3	AUMD6306295L9
CF40004	CORDOVA, GARCIA/ SERGIO	SRSSA001110	$11,286.99	30/06/2023	3	COGS670928LR7
CF41011	PORTILLO, TAPIA/ JOSE	SRSSA001110	$4,114.83	30/06/2023	3	POTJ710319AK6
CF40003	ESCALANTE, CHAVEZ/ REFUGIO	SRSSA017532	$11,948.20	30/06/2023	3	EACR721207R27
CF40003	PEREZ, PERAZA/ JOSE AMADOR	SRSSA001110	$3,741.75	30/06/2023	3	PEPA640913473
CF40004	QUIJADA, LOPEZ/ EDGARDO	SRSSA001110	$10,802.38	30/06/2023	3	QULE750916GL5
CF40003	REYES, VALENCIA/ MANUEL REGINALDO	SRSSA001110	$3,741.75	30/06/2023	3	REVM590114RBA
M02006	PACHECO, HARO/ FIDENCIO ALBERTO	SRSSA001110	$12,958.80	30/06/2023	3	PAHF701117FQ9
CF40004	BAEZ, CORDOVA/ ROSA ELENA	SRSSA001110	$9,613.17	30/06/2023	3	BACR690817K20
CF41011	YANEZ, SOTO/ MARIA JESUS	SRSSA001110	$12,263.18	30/06/2023	3	YASJ710703FU4
M02034	OLGUIN, AMERICANO/ LINA ARACELI	SRSSA001110	$3,564.83	30/06/2023	3	OUAL700923D47
M02085	GARCIA, LUGO/ JULIA IMELDA	SRSSA001110	$20,201.98	30/06/2023	3	GALJ7203077N5
CF40003	ESCALANTE, VERDUGO/ MANUELA DE JESUS	SRSSA001110	$15,834.39	30/06/2023	3	EAVM701013DY8
CF40003	YANEZ, GRANADOS/ JESUS LEONEL	SRSSA001105	$10,364.77	30/06/2023	3	YAGJ6601255UA
CF41011	GASTELUM, AGUIRRE/ JOSE FRANCISCO	SRSSA017450	$10,307.25	30/06/2023	3	GAAF7008134Y5
CF40003	GUTIERREZ, LOPEZ/ FERNANDO	SRSSA001233	$17,753.72	30/06/2023	3	GULF7208229D7
CF40003	RUIZ, PAREDES/ RAUL HECTOR	SRSSA001105	$19,099.92	30/06/2023	3	RUPR750917I64
CF40003	GARCIA, YOCUPICIO/ LAURA LOURDES	SRSSA001110	$4,177.05	30/06/2023	3	GAYL6102118Q5
CF41015	AGUAYO, AGUILAR/ MARIO HECTOR	SRSSA001110	$8,054.89	30/06/2023	3	AUAM520826ML6
CF40003	SALAZAR, SALAZAR/ MARIA ANGEL	SRSSA001122	$22,855.33	30/06/2023	3	SASA711210FA2
M02035	SOTO, CANISALEZ/ IRMA GLORIA	SRSSA001110	$4,865.85	30/06/2023	3	SOCI631012HR5
M02089	MORAN, MORENO/ MARTHA EMILIA	SRSSA001110	$9,323.03	30/06/2023	3	MOMM670914F84
CF40004	SANCHEZ, DAVILA/ GUADALUPE	SRSSA001110	$10,320.70	30/06/2023	3	SADG511212DB0
M02089	MONTANO, JIMENEZ/ MARIANO SOLEDAD	SRSSA001110	$17,106.83	30/06/2023	3	MOJM651218I45
M02035	RIVERA, ONTIVEROS/ PAEDRA	SRSSA001846	$10,830.69	30/06/2023	3	RIOP780903SD9

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CF40004	CONTRERAS, CRUZ/ RAMON LEOBARDO	SRSSA001110	$12,763.59	30/06/2023	3	COCR7308319L9
M03005	AVECHUCO, RODRIGUEZ/ ALMA ALBERTINA	SRSSA001134	$5,237.01	30/06/2023	3	AERA651026LX7
CF40003	MARTINEZ, GUERRERO/ LEONARDO	SRSSA001105	$3,233.63	30/06/2023	3	MAGL580213KB0
CF40004	ENRIQUEZ, VALDEZ/ HECTOR MANUEL	SRSSA001105	$3,976.31	30/06/2023	3	EIVH570905F71
CF40003	BECERRA, GOMEZ/ OMAR	SRSSA001105	$3,360.89	30/06/2023	3	BEGO731205790
CF40003	GERMAN, GAMEZ/ GERMAN	SRSSA001105	$3,738.71	30/06/2023	3	GEGG701201633
CF40003	TEQUIDA, HERRERA/ MAURICIO	SRSSA001105	$9,752.47	30/06/2023	3	TEHM750103L9A
CF40003	LEYVA, MOROYOQUI/ RODRIGO	SRSSA001105	$3,499.55	30/06/2023	3	LEMR731102P9A
CF40004	LEYVA, MOROYOQUI/ MIGUEL ANGEL	SRSSA001105	$15,521.88	30/06/2023	3	LEMM761122NK1
CF40004	MORENO, VELAZQUEZ/ GUADALUPE	SRSSA017486	$3,810.87	30/06/2023	3	MOVG660806462
CF41074	RODRIGUEZ, DUARTE/ RAYMUNDO	SRSSA001105	$10,102.40	30/06/2023	3	RODR690324ED6
CF40004	VALLE, MANZO/ SILVIA IRENE	SRSSA001110	$4,570.35	30/06/2023	3	VAMS610804UX9
M02089	CONTRERAS, LOPEZ/ RAMON	SRSSA001110	$18,681.00	30/06/2023	3	COLR6508092Y0
M02089	PADILLA, IBARRA/ CECILIA	SRSSA001110	$23,916.04	30/06/2023	3	PAIC7211224S1
M02089	URIAS, NAVARRO/ JORGE ALBERTO	SRSSA001110	$18,681.00	30/06/2023	3	UINJ660919KE6
M02089	CORBALA, CONTRERAS/ SANDRA LUZ DEL REFUGIO	SRSSA001110	$19,011.00	30/06/2023	3	COCS560704B3A
M02035	AGUILAR, VILLA/ MARTIN ENRIQUE	SRSSA001110	$10,220.38	30/06/2023	3	AUVM7205169JA
M02035	ARIAS, MOLINA/ ALMA JESUS	SRSSA001110	$1,965.03	30/06/2023	3	AIMA731216T27
M02035	CELIS, COTA/ MARIA ADELA	SRSSA000562	$3,464.63	30/06/2023	3	CECA660604KK4
M02035	CUEN, FIGUEROA/ GRISELDA	SRSSA001110	$4,642.23	30/06/2023	3	CUFG630713TT4
M02035	DOMINGUEZ, CORONADO/ BEATRIZ	SRSSA001110	$8,683.06	30/06/2023	3	DOCB661110AQ9
M02035	ENCINAS, RIVERA/ SONIA	SRSSA001110	$4,444.83	30/06/2023	3	EIRS760312FG6
M02035	GALVEZ, PAREDES/ ANA LETICIA	SRSSA001110	$4,125.03	30/06/2023	3	GAPA711031KT4
M02035	GRANILLO, UGALDE/ FRANCISCA ESMERALDA	SRSSA001110	$8,270.25	30/06/2023	3	GAUF7610041CA
M02035	GUTIERREZ, VALENZUELA/ FRANCISCO EDUARDO	SRSSA001110	$12,457.13	30/06/2023	3	GUVF730925A20
M02035	MARTINEZ, CORONADO/ ANA LOURDES	SRSSA001110	$3,245.03	30/06/2023	3	MACA7809037Z0
M02035	MORENO, YEPIZ/ MARIA	SRSSA001110	$13,088.68	30/06/2023	3	MOYM710815PZ0
M02035	RIVERA, SANCHEZ/ ALMA ROSA	SRSSA001110	$3,245.03	30/06/2023	3	RISA770605UF1
M02034	ROCHA, MEZA/ LAURA ELENA	SRSSA001110	$6,119.87	30/06/2023	3	ROML7608296E8
M02035	SOTELO, CONS/ ROSA ISELA	SRSSA001110	$13,599.98	30/06/2023	3	SOCR780617FY8
M02035	SOTO, QUIROZ/ BLANCA ISABEL	SRSSA001110	$5,432.81	30/06/2023	3	SOQB740409861
CF40002	URQUIJO, LORETO/ RITA IMELDA	SRSSA001110	$15,117.73	30/06/2023	3	UULR7808111V3
M02034	VALENCIA, ENCINAS/ CLAUDIA IBETH	SRSSA001110	$17,353.32	30/06/2023	3	VAEC750927N98

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M02035	VILLA, MONTIEL/ MARIA JESUS	SRSSA001110	$3,932.56	30/06/2023	3	VIMJ730504N85
CF40004	DURAZO, DURAZO/ JOSE LUIS	SRSSA001110	$15,773.43	30/06/2023	3	DUDL650612D88
M02034	CASTRO, PINO/ BERINCE ARGELIA	SRSSA001110	$3,266.29	30/06/2023	3	CAPB750304CX0
M02035	DE LOS REYES, CHAVEZ/ MARIA DEL CARMEN	SRSSA001110	$9,976.93	30/06/2023	3	RECC7507169H4
M02035	LEYVA, CARPIO/ SANDRA GUADALUPE	SRSSA001110	$18,395.95	30/06/2023	3	LECS731221K61
M02034	OLGUIN, FLORES/ ALMA GLORIA	SRSSA001110	$7,987.94	30/06/2023	3	OUFA7012299B5
M02034	OVIEDO, GARCIA/ LETICIA ANDREA	SRSSA001110	$8,029.62	30/06/2023	3	OIGL7801263S5
M02040	DURAN, GUERRERO/ ERIKA AMINTHA	SRSSA000562	$15,330.38	30/06/2023	3	DUGE751221ARA
M02040	HUERTA, VEGA/ ANA MARIA	SRSSA001110	$7,931.16	30/06/2023	3	HUVA5707261I4
M02040	LEON, BARRERAS/ LILIANA	SRSSA001105	$19,429.92	30/06/2023	3	LEBL720918CQ2
M02085	LEON, GONZALEZ/ ANABEL	SRSSA001081	$11,620.33	30/06/2023	3	LEGA740718728
M02085	LIZCANO, RESENDEZ/ CORINA	SRSSA001110	$9,096.93	30/06/2023	3	LIRC710108F15
M02085	MEZA, VILLEGAS/ RAMONA ESTHELA	SRSSA001110	$10,581.24	30/06/2023	3	MEVR7109014W5
CF40004	QUIJADA, NAVARRO/ REYNA EDUWIGES	SRSSA001105	$17,407.61	30/06/2023	3	QUNR700228HE0
M02040	VILLASENOR, RODRIGUEZ/ LUISA MARIA	SRSSA001110	$10,607.36	30/06/2023	3	VIRL7512211B9
M02035	GUTIERREZ, BAJECA/ MA. DELFINA	SRSSA001110	$4,824.15	30/06/2023	3	GUBD721224N77
CF41074	BADILLA, PAREDES/ DOLORES MARISSA	SRSSA001110	$3,564.83	30/06/2023	3	BAPD751030JG9
M02035	BURGOS, QUINONEZ/ MARIA MAGDALENA	SRSSA001110	$4,546.29	30/06/2023	3	BUQM770525AW2
CF41074	ESPINOZA, DOMINGUEZ/ SILVIA EDUVIGES	SRSSA001110	$2,071.71	30/06/2023	3	EIDS751125SB3
M02035	ESTRELLA, REYES/ ADELINA	SRSSA001110	$4,642.23	30/06/2023	3	EERA720612GB1
M02035	GAXIOLA, ARMENTA/ MARIA EUGENIA	SRSSA001110	$3,223.61	30/06/2023	3	GAAE780804HS2
M02035	MONTIEL, ROMAN/ MARIA LUISA	SRSSA001110	$4,546.29	30/06/2023	3	MORL730519496
M02035	QUIHUIS, BUELNA/ NANCY	SRSSA001110	$4,245.51	30/06/2023	3	QUBN770110IR6
CF41074	ROMERO, DUARTE/ RODRIGO	SRSSA001110	$3,234.83	30/06/2023	3	RODR790422JH9
CF41012	SALDATE, GONZALEZ/ MARIBEL	SRSSA001110	$9,357.25	30/06/2023	3	SAGM750211K95
CF40004	VERA, NORIEGA/ MARIA DE LOURDES	SRSSA001110	$4,744.83	30/06/2023	3	VENL670901K95
M02034	VIZCAYA, CAMPOS/ MARIA ELENA	SRSSA001110	$9,151.97	30/06/2023	3	VICE7709014H6
CF40002	ORTIZ, VALDIVIA/ LUIS JUAN	SRSSA001110	$10,185.09	30/06/2023	3	OIVL751012E67
M02089	VILLEGAS, YANES/ RITA SALOME	SRSSA001110	$21,478.21	30/06/2023	3	VIYR681022R80
CF40004	CASTRO, LOPEZ/ ANDRES	SRSSA001291	$10,021.84	30/06/2023	3	CALA7208089BA
M02035	NAVARRO, ESPARZA/ FLORA ELIA	SRSSA001110	$4,444.83	30/06/2023	3	NAEF650828M57
M02034	ROMERO, MORENO/ SILVIA ANGELICA	SRSSA001105	$13,607.59	30/06/2023	3	ROMS6408255W0
M02034	ARMENTA, COTA/ NIDIA BERENICE	SRSSA001105	$10,171.32	30/06/2023	3	AECN730422UC7

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	LOPEZ, OLIVARRIA/ EUROPA CLAUDIA	SRSSA001105	$3,673.69	30/06/2023	3	LOOE780707KZ3
M02034	VEGA, COTA/ MARIA MAGDALENA	SRSSA001105	$8,011.32	30/06/2023	3	VECM770525SLA
CF40003	ANDRADE, PEREZ/ FRANCISCO JAVIER	SRSSA000562	$2,192.00	30/06/2023	3	AAPF531209TN0
CF40004	HARO, BOJORQUEZ/ EVERARDO	SRSSA000562	$9,309.35	30/06/2023	3	HABE721231S83
CF40004	RUIZ, ALVAREZ/ SILVIA JUDITH	SRSSA000562	$9,670.38	30/06/2023	3	RUAS75041741A
M02034	HIGUERA, ARZOLA/ SYLVIA ANGELICA	SRSSA000562	$11,058.34	30/06/2023	3	HIAS731107B97
M02034	RODRIGUEZ, ZAMORANO/ ALMA NORA	SRSSA000562	$3,464.63	30/06/2023	3	ROZA780316DP5
M02034	MARQUEZ, GUERRERO/ ELSA IRAIS	SRSSA000562	$3,132.17	30/06/2023	3	MAGE760823Q14
M02034	MENDOZA, LOPEZ/ LAURA IMELDA	SRSSA000562	$3,276.71	30/06/2023	3	MELL751019A88
M02034	GOMEZ, CASTANEDA/ SALVADOR	SRSSA000562	$2,946.71	30/06/2023	3	GOCS760204696
CF40004	OCHOA, DIAZ/ FRANCISCA	SRSSA000562	$7,003.16	30/06/2023	3	OODF6401162Q1
CF40004	ANGUAMEA, VARGAS/ MARIA DE LOS REYES	SRSSA000562	$8,075.90	30/06/2023	3	AUVR661219N85
CF40004	ARREDONDO, ROMERO/ MARTHA	SRSSA001105	$9,750.84	30/06/2023	3	AERM570504I23
CF40004	RIOS, LORETO/ BEATRIZ ELENA	SRSSA001361	$8,792.58	30/06/2023	3	RILB580206JF2
CF40004	ALCALA, ONTIVEROS/ SILVIA	SRSSA001105	$3,993.39	30/06/2023	3	AAOS630218RR7
CF40004	MUNOZ, ARCE/ MATILDE SILVIA	SRSSA001105	$9,100.83	30/06/2023	3	MUAM610314QN5
M02040	ZAZUETA, DOZAL/ FRANCISCO ERNESTO	SRSSA001105	$10,389.44	30/06/2023	3	ZADF740610R18
CF40004	MEZA, MEDELLIN/ ROSA MARIA	SRSSA001105	$4,061.67	30/06/2023	3	MEMR641130NT2
CF40001	GALINDO, DAVILA/ MANUEL IGNACIO	SRSSA017474	$21,041.34	30/06/2023	3	GADM7801166E3
CF40004	RAMIREZ, SEGURA/ LUIS MANUEL	SRSSA001105	$9,078.39	30/06/2023	3	RASL791105LV1
CF40004	GUTIERREZ, RENTERIA/ ERIKA AZUCENA	SRSSA001105	$9,435.05	30/06/2023	3	GURE760501HP0
CF40004	PARRA, MARTINEZ/ ISAIAS	SRSSA001105	$9,619.48	30/06/2023	3	PAMI771010141
CF40004	ANDRADE, ESTRADA/ MARIA ELENA	SRSSA017462	$17,052.63	30/06/2023	3	AAEE780815BJA
CF40004	ROBLES, SILVAS/ JESUS MARTIN	SRSSA001105	$2,741.75	30/06/2023	3	ROSJ8107135C2
CF40004	BENITEZ, CORDOVA/ BENITO	SRSSA001105	$8,345.54	30/06/2023	3	BECB6910226Q5
CF40004	SALAZAR, LOPEZ/ ANA LIZBE	SRSSA001105	$3,688.53	30/06/2023	3	SALA700103J7A
CF40004	GARCIA, MIRAMONTES/ JORGE	SRSSA001105	$9,260.76	30/06/2023	3	GAMJ770622T51
M02040	RODRIGUEZ, JUAREZ/ MARIA DEL CARMEN	SRSSA001105	$16,268.65	30/06/2023	3	ROJC710606RN0
CF40004	ACOSTA, GONZALEZ/ JORGE ALFREDO	SRSSA001105	$6,788.02	30/06/2023	3	AOGJ800309PV3
CF40004	GALLEGO, MONTIJO/ MARIA DEL SOCORRO	SRSSA001105	$9,100.83	30/06/2023	3	GAMS600703B94
M02019	MARTINEZ, SANCHEZ/ CARLOS MARIO	SRSSA001105	$10,279.81	30/06/2023	3	MASC741102988
M03012	DEL CASTILLO, IBARRA/ FRANCISCA	SRSSA001105	$8,271.86	30/06/2023	3	CAIF6003034S3
CF40004	CORDOVA, TAPIA/ JESUS MANUEL	SRSSA001105	$4,114.83	30/06/2023	3	COTJ770609P17

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	AHUMADA, GALAZ/ NOE	SRSSA018255	$10,149.88	30/06/2023	3	AUGN7911175K0
M02035	LOPEZ, SUAREZ/ MARIA ISABEL	SRSSA001105	$3,473.51	30/06/2023	3	LOSI601123722
M02047	LUNA, GUERRERO/ FRANCISCA CLAUDIA	SRSSA001105	$9,590.76	30/06/2023	3	LUGF5707094L6
CF40004	SALMERON, BORBON/ GUADALUPE	SRSSA001105	$9,284.51	30/06/2023	3	SABG581117VA7
M02035	RODRIGUEZ, DUARTE/ MARTHA TERESITA	SRSSA001105	$9,435.05	30/06/2023	3	RODM791222AK7
M02035	HERNANDEZ, MOLINA/ ISMAEL ANTONIO	SRSSA001105	$3,126.29	30/06/2023	3	HEMI730812DZ8
M02034	NAJAR, TAPIA/ VERONICA ELIZABETH	SRSSA001105	$3,113.39	30/06/2023	3	NATV781101KA5
CF40003	CRUZ, FRISBY/ BELEM	SRSSA001105	$8,996.00	30/06/2023	3	CUFB640507BR9
M01004	QUINTERO, ORCI/ RICARDO	SRSSA001110	$10,287.31	30/06/2023	3	QUOR551205EAA
CF40004	VALLES, BERNAL/ FRANCISCA	SRSSA001110	$8,472.05	30/06/2023	3	VABF4810067I6
M02034	SAAVEDRA, DORAME/ SOFIA DEL ROSARIO	SRSSA001105	$11,081.09	30/06/2023	3	SADS790918TB8
M02036	VALENZUELA, PORRAS/ ANABELL	SRSSA001105	$10,414.83	30/06/2023	3	VAPA7908094H1
M02036	MANRIQUEZ, RODRIGUEZ/ LLUVIA BERENICE	SRSSA001105	$14,643.90	30/06/2023	3	MARL810625946
CF40004	BARCELO, RIOS/ NATALIA	SRSSA001233	$3,878.50	30/06/2023	3	BARN590817RA8
CF40004	VALENZUELA, AMAYA/ FRANCISCA RAMONA	SRSSA001110	$1,750.47	30/06/2023	3	VAAF7308312P4
CF40004	ESPINOZA, FIGUEROA/ JULIETA	SRSSA017474	$10,433.64	30/06/2023	3	EIFJ680320PC0
M02040	MENDOZA, RAMIREZ/ SONIA PATRICIA	SRSSA001081	$16,815.42	30/06/2023	3	MERS770808GQ0
CF41074	CANEDO, BRACAMONTE/ MARIA DEL SOCORRO	SRSSA001110	$3,951.75	30/06/2023	3	CABS740320UH9
CF40004	QUIJADA, CONTRERAS/ JESUS GABRIEL	SRSSA001110	$3,663.39	30/06/2023	3	QUCJ730424RQ0
M02034	GASTELUM, GASTELUM/ ROSA ISELA	SRSSA001110	$10,704.01	30/06/2023	3	GAGR7701232U2
M01004	SERRANO, BON/ JOSE MANUEL	SRSSA001110	$10,533.73	30/06/2023	3	SEBM700321CV8
M01004	MONJARDIN, ROCHIN/ JOSE ALFONSO	SRSSA001110	$5,859.50	30/06/2023	3	MORA671002RJ2
M02034	ROSALES, TAMAYO/ MARTHA ANGELICA	SRSSA001110	$8,662.38	30/06/2023	3	ROTM760302CV1
CF40004	LOPEZ, CASTILLO/ ELSA	SRSSA001110	$9,750.84	30/06/2023	3	LOCE690128RI5
M01004	SOSA, CAMAS/ ROSA ELENA	SRSSA001110	$11,497.31	30/06/2023	3	SOCR611010EA7
CF40004	BECERRIL, HEREDIA/ LEONOR ELENA	SRSSA017671	$16,409.04	30/06/2023	3	BEHL751102RQ9
M02015	PACHECO, GONZALEZ/ ARACELY	SRSSA001134	$11,505.97	30/06/2023	3	PAGA7812263K5
M02047	CABRERA, GALVEZ/ YOLANDA	SRSSA001122	$8,623.32	30/06/2023	3	CAGY610711DU7
M02031	RAMIREZ, MATUZ/ FAUSTINA	SRSSA001134	$4,135.01	30/06/2023	3	RAMF780215420
M01004	GARCIA, VASQUEZ/ ROBERTO ANTONIO	SRSSA001110	$5,011.89	30/06/2023	3	GAVR620902N13
CF40003	DEL RINCON, MURO/ LETICIA	SRSSA017486	$19,083.55	30/06/2023	3	RIML770612RF6
CF40004	TEPURI, RAMIREZ/ MIRNA LORENA	SRSSA001670	$8,018.42	30/06/2023	3	TERM690731H90
CF40001	CARRETERO, VERDUGO/ CARLOS FERNANDO	SRSSA017631	$11,951.91	30/06/2023	3	CAVC7404075H2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02089	CANO, GUALITO/ EDNA IDALIA	SRSSA001110	$20,085.81	30/06/2023	3	CAGE7608074XA
CF40003	GARCIA, GIANINI/ MEDEL ALICIA	SRSSA001081	$18,538.26	30/06/2023	3	GAGM781028JU4
CF40001	TAURIAN, NIDO/ CLAUDIA	SRSSA001081	$30,769.34	30/06/2023	3	TANC680331M90
CF40004	NAVARRO, NAVARRO/ CLAUDIA MARIA	SRSSA018325	$3,181.67	30/06/2023	3	NANC711021KW2
CF40004	MENDOZA, BUSTAMANTE/ VICTOR MANUEL	SRSSA001105	$10,425.11	30/06/2023	3	MEBV660102UQ8
CF40001	DEL RINCON, VAZQUEZ/ NORMA CECILIA	SRSSA017532	$25,251.44	30/06/2023	3	RIVN640316SR3
M02035	SOLIS, RAMOS/ JESUS ENRIQUE	SRSSA001105	$7,500.55	30/06/2023	3	SORJ761209HL7
CF40003	QUIJANO, SOBERANES/ VICTOR HORACIO	SRSSA001250	$25,130.43	30/06/2023	3	QUSV761223TU6
CF40003	CUEN, HERRERA/ JUAN PABLO	SRSSA017474	$18,645.54	30/06/2023	3	CUHJ760629D15
CF40004	CASTRO, MORENO/ MARGARITA	SRSSA001105	$8,709.66	30/06/2023	3	CAMM7012153S1
M01006	LOAIZA, BARRUETA/ GUADALUPE	SRSSA001851	$11,802.32	30/06/2023	3	LOBG6812139J5
M02035	ESQUER, CAMPOY/ BERTHILA	SRSSA001105	$6,286.77	30/06/2023	3	EUCB7207079G8
CF40004	SANCHEZ, MARTINEZ/ RAMON ANGEL	SRSSA002295	$9,866.18	30/06/2023	3	SAMR770904NR9
CF40004	ROBLES LINARES, GANDARA/ JESUS EUGENIO	SRSSA002126	$10,629.78	30/06/2023	3	ROGJ540307H65
CF40004	PALAFOX, CORTEZ/ RUBEN	SRSSA001110	$15,081.65	30/06/2023	3	PACR870215U3A
M01004	PENA, RIOS/ DANIEL HUGO	SRSSA001110	$4,712.16	30/06/2023	3	PERD491129AR2
M02035	BELTRAN, ANGULO/ ZULEMA JANETH	SRSSA000562	$11,948.94	30/06/2023	3	BEAZ8110275YA
M02035	VALENZUELA, RIVERA/ ARACELY	SRSSA001670	$8,459.56	30/06/2023	3	VARA850921JPA
M02035	CUEN, PAREDES/ LUZ FRANCISCA	SRSSA000562	$5,579.53	30/06/2023	3	CUPL7605102H0
M02035	RODRIGUEZ, VERDUGO/ ESTHER	SRSSA001670	$3,618.87	30/06/2023	3	ROVE7604297S3
M02035	LEYVA, MATUS/ SARA	SRSSA017631	$10,446.80	30/06/2023	3	LEMS781013AY8
M02035	MORALES, ESQUER/ GONZALO	SRSSA001670	$6,319.50	30/06/2023	3	MOEG760101959
M02035	HERNANDEZ, ALVARADO/ MARIA DOLORES	SRSSA000562	$2,819.99	30/06/2023	3	HEAD700320AZ3
M02035	CORRAL, ANGUIANO/ RAFAEL	SRSSA001670	$3,288.87	30/06/2023	3	COAR820107FP2
M02034	BARRERAS, PERALTA/ DAYANA ITZEL	SRSSA000562	$7,460.87	30/06/2023	3	BAPD840807N90
M02035	SOLIS, MERCADO/ DULCE ZULEMA	SRSSA006285	$6,885.00	30/06/2023	3	SOMD811013193
M02035	RUIZ, SANCHEZ/ MARIA DEL CARMEN	SRSSA000562	$11,687.50	30/06/2023	3	RUSC680321QW2
M02035	ENRIQUEZ, MENDIVIL/ CLAUDIA MIREYA	SRSSA000562	$2,819.99	30/06/2023	3	EIMC840813AI6
M02035	VILLA, LEON/ ANA ALICIA	SRSSA006285	$7,765.00	30/06/2023	3	VILA570718FB0
M02035	PEREZ, GUTIERREZ/ CARMEN ALICIA	SRSSA000562	$14,531.65	30/06/2023	3	PEGC760117KQ1
M02035	ROBLES, FLORES/ RAYMUNDO	SRSSA000562	$7,089.22	30/06/2023	3	ROFR62021274A
M02035	ESTRELLA, AYALA/ RAMONA BALVANERA	SRSSA001670	$9,642.53	30/06/2023	3	EEAR8102265J5
M02035	ACOSTA, SARABIA/ DEISY NAYELY	SRSSA001110	$8,068.48	30/06/2023	3	AOSD860130TR0

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	ALCANTAR, MARTINEZ/ MARIA DEL ROSARIO	SRSSA000562	$6,056.11	30/06/2023	3	AAMR720719QM8
M02035	CARDENAS, MORALES/ MARIA DEL CARMEN	SRSSA018016	$17,576.20	30/06/2023	3	CAMC820821D5A
M02035	CURIEL, CORONADO/ JOEL DAVID	SRSSA018313	$11,041.62	30/06/2023	3	CUCJ7512291W2
M02035	CURIEL, MARTINEZ/ HILDA EMMA	SRSSA000562	$11,907.39	30/06/2023	3	CUMH660321F54
M02035	DOMINGUEZ, RODRIGUEZ/ SONIA SANDRA	SRSSA001670	$13,297.40	30/06/2023	3	DORS671221BP3
M02035	ESPINOZA, VALENZUELA/ LUZ ARMIDA	SRSSA001110	$8,812.22	30/06/2023	3	EIVL760323LC1
M02035	GONZALEZ, DEL TORO/ LLUVIA YAHAIRA	SRSSA001110	$4,749.89	30/06/2023	3	GOTL870508QP4
M02035	LEYVA, VERDUGO/ JUDITH PATRICIA	SRSSA001110	$7,419.22	30/06/2023	3	LEVJ860106620
M02034	LOPEZ, MOROYOQUI/ LUZ ERENDIRA	SRSSA001110	$3,055.87	30/06/2023	3	LOML860324HX1
M02035	OLIVAS, CORDOVA/ KARLA DENNISE	SRSSA018016	$15,260.09	30/06/2023	3	OICK810328I78
M02035	PACHECO, BARRAGAN/ KARLA MARIA	SRSSA001110	$10,752.81	30/06/2023	3	PABK780813KX1
M02035	RAMIREZ, LARIOS/ AIDA	SRSSA001670	$17,032.48	30/06/2023	3	RALA740515ES2
M02035	SANCHEZ, BADILLO/ MARIA VICTORIA	SRSSA000562	$6,139.22	30/06/2023	3	SABV680728JK6
M02035	VALENZUELA, BAINORI/ FATIMA DEL ROSARIO	SRSSA001110	$6,138.87	30/06/2023	3	VABF870403BAA
M02035	YEVISMEA, BUITIMEA/ BEATRIZ ADRIANA	SRSSA018313	$6,291.21	30/06/2023	3	YEBB790908LP9
M02029	GARCIA, MIRANDA/ TOMASA	SRSSA001105	$9,316.18	30/06/2023	3	GAMT680307Q82
M02035	MEDINA, RENDON/ OSCAR EDUARDO	SRSSA000562	$2,531.57	30/06/2023	3	MERO8011174Y9
M02035	LEYVA, HERNANDEZ/ GUADALUPE	SRSSA000562	$2,819.99	30/06/2023	3	LEHG660928DY5
CF40003	CORDOVA, ENCINAS/ MIGUEL TADEO	SRSSA001110	$8,198.28	30/06/2023	3	COEM8011169H7
M02035	VALLE, ORTIZ/ ROSARIO FRANCISCO	SRSSA001105	$12,179.02	30/06/2023	3	VAOR811004NB2
M02035	VALENZUELA, TORRES/ HILARIA VERONICA	SRSSA000562	$6,674.95	30/06/2023	3	VATH810228F14
M02035	GONZALEZ, ARMENTA/ ADEYANIRA	SRSSA018313	$7,588.02	30/06/2023	3	GOAA870606RW0
M02035	MILLAN, LOPEZ/ LUCIA GUADALUPE	SRSSA000562	$2,738.87	30/06/2023	3	MILL8010207YA
M02035	OLIVAS, DIAZ/ MATILDE ELENA	SRSSA001011	$10,835.83	30/06/2023	3	OIDM830727GK9
M02035	CASTRO, SANTA CRUZ/ CONCEPCION	SRSSA001110	$2,799.83	30/06/2023	3	CASC740607MI3
M02035	PIEDRA, ALVARADO/ JOSE ESTEBAN	SRSSA001011	$6,858.48	30/06/2023	3	PIAE721207KT6
M02035	CONTRERAS, ARCE/ JESUS ARTURO	SRSSA017666	$18,231.39	30/06/2023	3	COAJ780911L97
M02035	GOMEZ, SERNA/ ROSA GUILLERMINA	SRSSA017666	$9,334.59	30/06/2023	3	GOSR700712ES6
CF40003	IBARRA, VELAZQUEZ/ ALVARO	SRSSA001105	$9,861.92	30/06/2023	3	IAVA741128H80
M02035	CHAVEZ, MORALES/ PEDRO	SRSSA001110	$6,678.69	30/06/2023	3	CAMP860313GT4
M02035	MENCIAS, SANDOVAL/ EDGAR ALBERTO	SRSSA000562	$2,489.99	30/06/2023	3	MESE780131V64
M01004	CARVAJAL, RAMOS/ ROBERTO	SRSSA001110	$4,707.29	30/06/2023	3	CARR720607NQ3
CF40003	GALLEGOS, MEDINA/ CLAUDIA ZUGEY	SRSSA001110	$8,323.77	30/06/2023	3	GAMC761205GB3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	CISNEROS, GARCIA/ OSVALDO RAFAEL	SRSSA001110	$2,408.87	30/06/2023	3	CIGO870911LP7
CF40004	REYES, MONTANO/ MIGUEL ANGEL	SRSSA001110	$8,389.05	30/06/2023	3	REMM6011016Q7
CF40001	LANDAVAZO, RIVERA/ JULIO CESAR	SRSSA017474	$11,592.34	30/06/2023	3	LARJ720716I72
M02035	ALVAREZ, PALAFOX/ KARLA	SRSSA001105	$18,288.89	30/06/2023	3	AAPK810403A25
M02036	RODRIGUEZ, FLORES/ VICTORIA	SRSSA001011	$9,525.26	30/06/2023	3	ROFV750306FX1
CF40003	PEREZ, ESCAMILLA/ GUADALUPE VERONICA	SRSSA017474	$10,890.47	30/06/2023	3	PEEG751212IF6
CF40004	MARTINEZ, CORONADO/ LUCIA	SRSSA017474	$10,371.44	30/06/2023	3	MACL6512158K7
M02035	REYNA, BALTAZAR/ MARY CRUZ	SRSSA001052	$6,719.50	30/06/2023	3	REBM750920LD4
M01004	TONG, PAYAN/ JUAN MANUEL	SRSSA001134	$11,427.03	30/06/2023	3	TOPJ780312S91
M01004	DOMINGUEZ, FLORES/ RICARDO	SRSSA001110	$2,351.81	30/06/2023	3	DOFR591224QU2
M02047	VALLE, DOMINGUEZ/ MARIA DE LOS ANGELES	SRSSA001105	$9,183.62	30/06/2023	3	VADA8010208U3
M02036	CASTRO, SOLIS/ ARIADNA	SRSSA001105	$6,821.78	30/06/2023	3	CASA8409181U2
CF40004	MORALES, CHAVEZ/ HERNAN OSWALDO	SRSSA018400	$8,632.59	30/06/2023	3	MOCH851205P13
M01006	LEON, SANCHEZ/ DANIEL ARTURO	SRSSA018313	$8,148.80	30/06/2023	3	LESD8207139G4
CF40003	LOPEZ, MOLINA/ JESUS ALBERTO	SRSSA001110	$6,342.08	30/06/2023	3	LOMJ800530AE8
CF41074	AVILA, RAMIREZ/ SARA VICTORIA	SRSSA001110	$3,916.47	30/06/2023	3	AIRS830829NB7
CF40004	QUIJADA, VASQUEZ/ CLAUDIA CECILIA	SRSSA001110	$3,624.15	30/06/2023	3	QUVC800210II1
M01006	LOPEZ, / VICTOR RAUL	SRSSA001851	$11,891.00	30/06/2023	3	LOVI8412019Q7
CF41074	RAMIREZ, ACEDO/ CESAR SANTIAGO	SRSSA006215	$7,341.18	30/06/2023	3	RAAC8311238V2
M02034	GUTIERREZ, QUIROZ/ JUAN JOSE	SRSSA001110	$6,809.51	30/06/2023	3	GUQJ830622KH9
M02034	SOTO, REYES/ SERGIO IVAN	SRSSA001110	$6,186.36	30/06/2023	3	SORS9001017E4
M02001	ANDRADE, FIGUEROA/ CRUZ ELENA	SRSSA001110	$16,601.38	30/06/2023	3	AAFC820415IE5
CF40004	GARCIA, NEYOY/ ROSARIO GUADALUPE	SRSSA001110	$14,290.60	30/06/2023	3	GANR671124JB0
CF40004	FIGUEROA, VALENZUELA/ PERLA PATRICIA	SRSSA001122	$15,470.50	30/06/2023	3	FIVP8105225F3
M01004	GARCIA, GIRON/ JOSE DE JESUS	SRSSA000562	$1,192.05	30/06/2023	3	GAGJ800827NU7
M01004	ZAMORANO, GARCIA/ SALVADOR	SRSSA018313	$15,116.80	30/06/2023	3	ZAGS720101RG6
CF41075	VALENZUELA, VALENZUELA/ CORNELIA	SRSSA001122	$10,017.91	30/06/2023	3	VAVC820826DA6
CF40001	IBARRA, BELTRAN/ MARIA MAGDALENA	SRSSA000562	$19,696.27	30/06/2023	3	IABM820428UK8
CF40001	OCHOA, CASTILLO/ MARIA ALEJANDRA	SRSSA017474	$13,954.78	30/06/2023	3	OOCA771115R10
M01006	GASTELUM, PARRA/ RAMON DANIEL	SRSSA018313	$9,215.18	30/06/2023	3	GAPR831019325
CF41015	DIAZ, REYNA/ FRANCISCO ALBERTO	SRSSA001110	$6,830.38	30/06/2023	3	DIRF680927RPA
M01004	ROJAS, RODRIGUEZ/ OSWALDO ADEMIR	SRSSA001105	$8,435.93	30/06/2023	3	RORO800225JR3
M01006	MENDEZ, MEZA/ PAOLA	SRSSA002085	$8,343.18	30/06/2023	3	MEMP810129LH3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01006	VELASQUEZ, SAUCEDO/ MARIA ESTELA	SRSSA002085	$14,079.07	30/06/2023	3	VESE560415A49
CF40004	SAPAJIZA, ENCINAS/ MARIA YSABEL	SRSSA001110	$3,740.31	30/06/2023	3	SAEY7508046P5
M01004	CRUZ, LOPEZ/ CIPRIANO MANUEL	SRSSA002085	$15,528.19	30/06/2023	3	CULC6208266W7
M02035	HERNANDEZ, VALDEZ/ FELIPE DE JESUS	SRSSA001110	$5,499.72	30/06/2023	3	HEVF830608141
M01004	VEGA, FELIX/ HECTOR	SRSSA002085	$6,617.23	30/06/2023	3	VEFH480210SJ5
CF40003	OCHOA, ALVARADO/ FATIMA LILIAN	SRSSA017474	$11,235.90	30/06/2023	3	OOAF780724P32
CF40003	TAPIA, REYNAGA/ MARIBEL	SRSSA001110	$6,698.21	30/06/2023	3	TARM7608058A4
M02035	SOLIS, ENRIQUEZ/ GEMA PRISCILA	SRSSA001851	$13,252.31	30/06/2023	3	SOEG850312JU1
M01004	HERRERA, OTERO/ JESUS MARTIN	SRSSA017671	$16,646.57	30/06/2023	3	HEOJ6801302T8
M01006	BOJORQUEZ, TORRES/ REYNA ELENA	SRSSA017671	$7,350.12	30/06/2023	3	BOTR801215PB7
M01004	BORBON, ARMENTA/ HILARIO MAXIMILIANO	SRSSA017671	$14,167.44	30/06/2023	3	BOAH4801144PA
M02035	TORRES, GASTELUM/ GUADALUPE	SRSSA017671	$7,092.93	30/06/2023	3	TOGG630403462
M02035	MARTINEZ, LUGO/ JOSE LUIS	SRSSA017671	$7,915.98	30/06/2023	3	MALL7602035C2
M01006	MORALES, PEREZ/ EDU ERNESTO	SRSSA006285	$4,992.36	30/06/2023	3	MOPE741129HL6
M02035	CORRALES, RUIZ/ MARIO	SRSSA017671	$13,861.41	30/06/2023	3	CORM700429668
M02015	JAUREGUI, CANO/ MARIA LOURDES	SRSSA018156	$15,947.84	30/06/2023	3	JACL810613781
M01006	DORAME, SILVA/ LAURA LIZETTE	SRSSA001093	$12,326.25	30/06/2023	3	DOSL800509873
M01004	BENITEZ, NUNEZ/ JESUS	SRSSA001105	$8,959.52	30/06/2023	3	BENJ720822BA5
CF41015	ROJAS, / GUILLERMO	SRSSA017671	$13,492.61	30/06/2023	3	ROGU720310TM0
CF40004	BELTRAN, BLANCO/ JOSE MANUEL	SRSSA017631	$2,783.39	30/06/2023	3	BEBM7008265B2
M02001	ROMERO, CORDOVA/ JOSE ANGEL	SRSSA001105	$7,301.05	30/06/2023	3	ROCA841018A39
CF40003	RUIZ, VERDUGO/ MARCELA CECILIA	SRSSA001105	$18,604.06	30/06/2023	3	RUVM861123U14
CF40004	BOJORQUEZ, RODRIGUEZ/ TERESITA YANETH	SRSSA017474	$10,864.52	30/06/2023	3	BORT810718HP7
CF40003	DUARTE, DUENAS/ ANGELICA CRISTINA	SRSSA001110	$8,707.74	30/06/2023	3	DUDA750216K29
M01004	YANEZ, GONZALEZ/ MARIO EDUARDO	SRSSA001670	$9,769.99	30/06/2023	3	YAGM8001028B8
M01004	LOPEZ, MACHORRO/ GASPAR	SRSSA001670	$5,001.93	30/06/2023	3	LOMG660818217
M01006	MACHADO, MOLINA/ MANUEL	SRSSA017666	$14,016.40	30/06/2023	3	MAMM770517NK7
M01006	CUEN, RODRIGUEZ/ GUADALUPE	SRSSA017666	$5,293.51	30/06/2023	3	CURG731212GP6
M02035	AYALA, LOPEZ/ MARIBEL	SRSSA017666	$6,895.83	30/06/2023	3	AALM810907TA6
CF40004	RAMIREZ, INZUNZA/ NADIA GUADALUPE	SRSSA017666	$7,458.60	30/06/2023	3	RAIN7809011D7
CF40004	BURBOA, JUAREZ/ JUAN GABRIEL	SRSSA017666	$6,565.83	30/06/2023	3	BUJJ741105M62
CF41075	HURTADO, PEREZ/ MARIA DEL CARMEN	SRSSA017666	$8,209.91	30/06/2023	3	HUPC5607164K6
M01004	VILLEGAS, RODRIGUEZ/ JUAN MANUEL	SRSSA017666	$8,841.76	30/06/2023	3	VIRJ8309062R9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01004	RODRIGUEZ, PEREZ/ CARLOS ALBERTO	SRSSA000562	$6,814.83	30/06/2023	3	ROPC721109796
M01006	OLIVARRIA, WIEDFELDT/ CARLOS RAUL	SRSSA006261	$10,531.61	30/06/2023	3	OIWC8207167D2
CF41015	ZAVALA, RODRIGUEZ/ RAFAEL	SRSSA006261	$13,157.36	30/06/2023	3	ZARR6403316U7
M01004	RAMIREZ, PLAYAS/ REYES	SRSSA006261	$12,843.22	30/06/2023	3	RAPR7304063C3
M02035	VILLA, CASTANO/ ALMA BERENICE	SRSSA006261	$7,826.19	30/06/2023	3	VICA7201313Z7
M01004	BENITEZ, SANCHEZ/ ARISTOTELES	SRSSA006261	$7,488.86	30/06/2023	3	BESA800401TK8
M02035	ALTAMIRANO, GONZALEZ/ ANA GUADALUPE	SRSSA006261	$7,388.33	30/06/2023	3	AAGA760614824
M01004	GAMA, BECERRA/ MANUEL BASILIO	SRSSA006261	$14,987.36	30/06/2023	3	GABM590602JP7
M01006	APRESA, PEREZ/ ALEJANDRA DE JESUS	SRSSA006261	$6,023.12	30/06/2023	3	AEPA820902CP2
M02036	MENDOZA, RAMIREZ/ ANGELICA MARIA	SRSSA006261	$7,852.61	30/06/2023	3	MERA6506043C4
M02035	CARAVEO, CARRERA/ FRANCISCA	SRSSA006261	$8,405.29	30/06/2023	3	CACF580116UY4
M02035	RODRIGUEZ, MARTINEZ/ GLORIA GUADALUPE	SRSSA017666	$1,543.05	30/06/2023	3	ROMG760403687
M02035	ARMENTA, RUELAS/ YADRIELA	SRSSA000562	$7,757.00	30/06/2023	3	AERY790206PF8
M02035	PEREZ, SEDANO/ JULIO CESAR	SRSSA000830	$8,301.36	30/06/2023	3	PESJ770920LJA
M02036	VALLE, VALENZUELA/ ANGELA	SRSSA000562	$9,941.14	30/06/2023	3	VAVA7609086W7
M02036	ARELLANO, AYALA/ KARLA JUDITH	SRSSA001110	$9,941.14	30/06/2023	3	AEAK790126GF8
M02035	PORTILLO, ARELLANO/ MARIA DOLORES	SRSSA017556	$8,162.72	30/06/2023	3	POAD660702HR7
M02035	CORTES, GARCIA/ ANGELA GABRIELA	SRSSA001851	$16,703.50	30/06/2023	3	COGA9002165F3
M02034	NUNEZ, PARTIDA/ JOSE LUIS	SRSSA017741	$10,304.44	30/06/2023	3	NUPL830818TQ4
M02035	PEREIRA, HERNANDEZ/ MARIO ADOLFO	SRSSA017741	$8,695.08	30/06/2023	3	PEHM811026MP3
M02035	MEXIA, SANCHEZ/ MARIA TRINIDAD	SRSSA001011	$4,559.21	30/06/2023	3	MEST590909EF1
M02035	VALENZUELA, CASTRO/ CLAUDIA LIZETH	SRSSA000562	$4,563.95	30/06/2023	3	VACC8705018G6
CF40004	GARCIA, ESPINOZA/ FRANCISCA	SRSSA001670	$9,924.18	30/06/2023	3	GAEF590508C35
M02035	CASTRO, GOMEZ/ MARIA NEREYDA	SRSSA000265	$4,943.69	30/06/2023	3	CAGN860214GE2
M02035	GARCIA, CABRERA/ RAMON RAFAEL	SRSSA001011	$8,548.44	30/06/2023	3	GACR761018NA6
M02035	ZAMORANO, CABALLERO/ DILIA IRASEMA	SRSSA000562	$4,089.59	30/06/2023	3	ZACD850907SH1
M01006	RODRIGUEZ, LEYVA/ LUIS CARLOS	SRSSA001851	$7,298.20	30/06/2023	3	ROLL870709IS7
M02035	ESTRADA, ALADUENA/ SYLVIA GUADALUPE	SRSSA001851	$9,167.73	30/06/2023	3	EAAS760502FW6
CF41015	MANZANO, MAYORAL/ CESAR	SRSSA001081	$15,553.76	30/06/2023	3	MAMC621118CV2
CF40004	IBARRA, MORALES/ EFREN BALTAZAR	SRSSA006285	$7,253.37	30/06/2023	3	IAME880609HS3
CF40003	MAYTORENA, NORIEGA/ EDNA LETICIA	SRSSA001105	$3,829.33	30/06/2023	3	MANE730128S37
CF41011	DUARTE, RAMOS/ GEMMA LILIANA	SRSSA001110	$3,940.21	30/06/2023	3	DURG850307RF6
CF40004	GRIJALVA, BRACAMONTE/ GABRIELA	SRSSA001134	$7,918.18	30/06/2023	3	GIBG7410314P1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02048	MARRUFO, VEGA/ LUIS JAEL	SRSSA001122	$3,148.27	30/06/2023	3	MAVL890604E47
M02035	SANCHEZ, GUZMAN/ OSCAR JAVIER	SRSSA017666	$9,303.62	30/06/2023	3	SAGO910829DT5
M02034	VALDOVINOS, MORALES/ PALOMA	SRSSA001105	$7,188.19	30/06/2023	3	VAMP8607166E1
M01004	JIMENEZ, GAYOSSO/ EDER EDUARDO	SRSSA017666	$7,579.60	30/06/2023	3	JIGE860429N82
M02035	BUENROSTRO, SANTILLAN/ DANIELA	SRSSA001110	$2,514.09	30/06/2023	3	BUSD941205G96
M02036	CASTANEDA, CHAVEZ/ AMERICA IRASEMA	SRSSA001110	$10,797.48	30/06/2023	3	CACX8909022S5
M02035	DE LA ROSA, GRANADOS/ PATRICIA ALEJANDRA	SRSSA001110	$3,394.09	30/06/2023	3	ROGP940822342
M02001	ESPINOZA, CASTILLO/ MARCO ANTONIO	SRSSA001110	$5,927.15	30/06/2023	3	EICM890823CA3
M02029	FERNANDEZ, ESQUER/ AMANDA JUDITH	SRSSA001110	$6,913.32	30/06/2023	3	FEEA781112QN5
M02035	FLORES, QUIROZ/ NORMA TATIANA	SRSSA001110	$9,779.56	30/06/2023	3	FOQN920112B49
M02035	GARCIA, SANCHEZ/ MAGALY	SRSSA001110	$5,014.65	30/06/2023	3	GASM910704UF7
M02035	GARCIA, ZARAGOZA/ JOCELIN ARACELI	SRSSA001110	$9,975.16	30/06/2023	3	GAZJ950301RI0
M02001	LAURIAN, BERNAL/ XOCHITL GABRIELA	SRSSA000562	$7,450.38	30/06/2023	3	LABX870318S68
M02035	LOPEZ, ORTIZ/ GEMA ITZEL	SRSSA000562	$3,794.09	30/06/2023	3	LOOG940814RQ3
M02035	MARTINEZ, MORENO/ KAREN	SRSSA001110	$5,083.35	30/06/2023	3	MAMK910926416
M02036	MORALES, MOLINA/ IBETH FERNANDA	SRSSA001110	$7,121.48	30/06/2023	3	MOMI900916E74
M02036	OLIVAS, CORTEZ/ JOSE CARLOS	SRSSA001110	$5,901.91	30/06/2023	3	OICC851110EJ9
M02035	PILLADO, VIDALES/ LUIS ALFONSO	SRSSA001110	$7,108.95	30/06/2023	3	PIVL950204876
M02035	QUINTERO, CASTRO/ MERCEDES ADRIANA	SRSSA000562	$3,794.09	30/06/2023	3	QUCM940715F84
M02035	QUINTERO, SARMIENTO/ JESUS ANTONIO	SRSSA001110	$2,514.09	30/06/2023	3	QUSJ950228559
M02001	ROMO, DOMINGUEZ/ ISABEL CRISTINA	SRSSA001110	$11,216.42	30/06/2023	3	RODI860710Q16
M02034	ROMO, GARCIA/ DULCE BERENICE	SRSSA001110	$17,059.77	30/06/2023	3	ROGD920725UQ1
M02035	TOVAR, ALVAREZ/ JOSE JAVIER	SRSSA001110	$6,158.95	30/06/2023	3	TOAJ9506261A6
M02035	VICENCIO, BANUELOS/ KAREN BEATRIZ	SRSSA001110	$5,963.35	30/06/2023	3	VIBK960228Q63
M02035	VILLASENOR, VALENZUELA/ KARINA	SRSSA001110	$4,826.31	30/06/2023	3	VIVK951206M99
M02035	AGUILAR, VERDUGO/ JESUS ANTONIO	SRSSA001110	$2,514.09	30/06/2023	3	AUVJ9503261J7
CF40003	CALVILLO, PAEZ/ JUAN DANIEL	SRSSA001221	$23,655.65	30/06/2023	3	CAPJ791003BU0
CF40004	MADERO, LOPEZ/ KARLA ALEJANDRA	SRSSA001110	$12,975.60	30/06/2023	3	MALK8607211PA
CF41015	SANDOVAL, GARCIA/ LEON FELIPE	SRSSA001110	$20,088.97	30/06/2023	3	SAGL861201R79
M02035	GUTIERREZ, DORAME/ EMILIA	SRSSA000731	$7,122.21	30/06/2023	3	GUDE491218JB5
M02001	LOPEZ, PARRA/ YENI MARITZA	SRSSA017671	$10,576.15	30/06/2023	3	LOPY850105T12
M01006	SEVILLA, MINDER/ DIEGO ARMANDO GUADALUPE	SRSSA017671	$8,934.27	30/06/2023	3	SEMD891004P47
M02035	HERNANDEZ, MALDONADO/ KARINA ROSALBA	SRSSA001110	$3,794.09	30/06/2023	3	HEMK951215684

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02029	GONZALEZ, VELADOR/ KARLA VERONICA	SRSSA001110	$3,908.91	30/06/2023	3	GOVK820614GG2
M02035	LOPEZ, DUARTE/ ALEJANDRA	SRSSA001110	$4,674.09	30/06/2023	3	LODA920922EQ8
M02034	COTA, VALENZUELA/ MARIA	SRSSA001110	$3,819.61	30/06/2023	3	COVM890403AG6
CF40004	ARAIZA, CERVANTES/ CLARISA DANIELA	SRSSA001105	$12,119.98	30/06/2023	3	AACC861016371
M02035	ARREDONDO, CALLEJAS/ SUSANA	SRSSA001105	$12,004.68	30/06/2023	3	AECS8409217RA
CF40004	CABANILLAS, LICEA/ OLGA LIDIA	SRSSA001105	$8,039.08	30/06/2023	3	CALO781028TT6
M02035	CAMPILLO, GUTIERREZ/ MIRNA GUADALUPE	SRSSA001105	$12,004.68	30/06/2023	3	CAGM891105CT1
CF40004	COVARRUBIAS, SAVAGE/ DAYNA	SRSSA001105	$12,997.58	30/06/2023	3	COSD850203N60
M02040	DIAZ, MOLINA/ MILDRET ADRIANA	SRSSA001105	$13,807.62	30/06/2023	3	DIMM8711269G8
M01004	ESTARDANTE, LOPEZ/ FRANCISCO JAVIER	SRSSA017532	$10,510.10	30/06/2023	3	EALF861008DN8
M02035	GOMEZ, URIAS/ MARISOL	SRSSA006261	$7,122.21	30/06/2023	3	GOUM920126KD6
M01004	GONZALEZ, JASSO/ MARCOS FERNANDO	SRSSA006261	$6,779.60	30/06/2023	3	GOJM720530US9
M02035	ROMERO, CARDENAS/ PERLA JAZMIN	SRSSA017666	$11,673.40	30/06/2023	3	ROCP880121SP2
M01005	BORBON, MUNDO/ VICTOR ALFONSO	SRSSA001250	$9,698.44	30/06/2023	3	BOMV850128J77
CF40003	DUARTE, ENCINAS/ PEDRO ALBERTO	SRSSA018470	$1,752.65	30/06/2023	3	DUEP811120HL4
CF40004	MORENO, BORBON/ ALDO	SRSSA001105	$4,372.68	30/06/2023	3	MOBA760629V12
CF40004	PEREZ, CHAVEZ/ ANA VALERIA	SRSSA001081	$8,143.78	30/06/2023	3	PECA870831THA
M02040	HERNANDEZ, CASTRO/ EDITH ALEJANDRA	SRSSA006290	$13,379.38	30/06/2023	3	HECE920407TU6
M02040	VILLA, MUNOZ/ VICTOR ANTONIO	SRSSA006290	$7,651.88	30/06/2023	3	VIMV870603RF1
CF40003	ARVIZU, CORDOVA/ CHRISTIAN AARON	SRSSA001110	$1,682.65	30/06/2023	3	AICC7804178D4
CF40003	VALENZUELA, GUZMAN/ FRANCISCA GUADALUPE	SRSSA001110	$4,687.06	30/06/2023	3	VAGF8211227R9
M02035	ROJO, RIVERA/ JESUS GUADALUPE	SRSSA017556	$7,811.99	30/06/2023	3	RORJ880405JI6
M02006	MORENO, PORTILLO/ KATYA ZACHARY	SRSSA001064	$9,249.48	30/06/2023	3	MOPK950727PN0
M02049	MENDIVIL, SOBERANES/ CYNTHIA MARIA	SRSSA001134	$11,317.51	30/06/2023	3	MESC881017DQ4
M02049	CARVAJAL, ACUNA/ MANUEL	SRSSA018156	$8,748.44	30/06/2023	3	CAAM900430D64
M02035	CASTRO, ALVAREZ/ EDITH ARACELI	SRSSA001110	$2,962.65	30/06/2023	3	CAAE9109049S0
M02035	CORBALA, TIRADO/ ALONDRA ESMERALDA	SRSSA001110	$5,470.47	30/06/2023	3	COTA950826EX0
CF40004	LOPEZ, CASTRO/ ROSANGELA	SRSSA001110	$5,582.68	30/06/2023	3	LOCR801108R10
M02034	NORIEGA, OLIVAS/ YADIRA ELIZABETH	SRSSA001110	$6,961.98	30/06/2023	3	NOOY780301IU7
M02035	OCHOA, LOPEZ/ ULISES	SRSSA001110	$1,682.65	30/06/2023	3	OOLU9205318E0
M02040	PORTILLO, GUTIERREZ/ YURIDIA DEL SOCORRO	SRSSA017462	$6,771.88	30/06/2023	3	POGY920221FL1
CF40003	RUIZ, MAYTORENA/ BLANCA LIZZETH	SRSSA017462	$3,717.55	30/06/2023	3	RUMB8108161N4
CF40004	ARELLANO, GALVEZ/ FRANCISCO CEFERINO	SRSSA001105	$5,252.68	30/06/2023	3	AEGF780811LJ4

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	FELIX, AMAYA/ DELIA FAVIOLA	SRSSA001105	$5,967.06	30/06/2023	3	FEAD770531II8
M02047	OLGUIN, ROMERO/ CONSUELO	SRSSA001105	$5,967.06	30/06/2023	3	OURC660128EV5
M02035	PORTILLO, ZURITA/ ITZEL CAROLINA	SRSSA001105	$7,651.88	30/06/2023	3	POZI931130KY8
M02040	BORBON, GOMEZ/ MARIA DOLORES	SRSSA000731	$6,584.17	30/06/2023	3	BOGD741025MC8
CF40004	BUSTAMANTE, RUIZ/ ALMA	SRSSA000731	$9,110.40	30/06/2023	3	BURA5005265M9
M02036	CHACARA, SALAZAR/ MARTHA BEATRIZ	SRSSA006285	$7,908.64	30/06/2023	3	CASM670729DG5
M02006	COTA, ACOSTA/ SAUL DANIEL	SRSSA006285	$8,986.27	30/06/2023	3	COAS961003IA0
CF40004	CUEN, LOPEZ/ KARLA LILIANA	SRSSA006285	$7,028.64	30/06/2023	3	CULK770805I85
CF40004	ESTEVANE, SILVA/ CECILIA	SRSSA006285	$9,110.40	30/06/2023	3	EESC6304213R9
M02036	GASTELUM, CAZAREZ/ MARIA ROSALVA	SRSSA006285	$6,105.99	30/06/2023	3	GACR590720Q78
M02047	JIMENEZ, / MARIA DE JESUS	SRSSA006285	$9,110.40	30/06/2023	3	JIJE521024651
CF40004	MENDOZA, OLIVARRIA/ GISELLA PATRICIA	SRSSA000731	$9,110.40	30/06/2023	3	MEOG8010226D4
M02036	ORTEGA, ACOSTA/ NUDIA ANABEL	SRSSA006285	$6,105.99	30/06/2023	3	OEAN780429CF4
CF40004	SOTO, LEON/ LAURA ELENA	SRSSA000731	$9,110.40	30/06/2023	3	SOLL700910R31
M02035	DELGADO, ZAVALA/ MIRIAM JUDITH	SRSSA006285	$5,304.17	30/06/2023	3	DEZM8908292T8
CF41011	MEJIA, PEREDA/ BERENICE	SRSSA017462	$1,282.65	30/06/2023	3	MEPB800811V89
CF40001	ROA, AGUILERA/ JOSE RAMON	SRSSA002085	$7,014.02	30/06/2023	3	ROAR861010MU6
CF40001	SANCHEZ, AVILA/ JESUS RENATO	SRSSA018313	$7,014.02	30/06/2023	3	SAAJ710309MSA
M01006	BENITEZ, MUNOZ/ DANIEL ALEJANDRO	SRSSA018016	$3,485.62	30/06/2023	3	BEMD880127P99
CF40003	LOPEZ, CAMACHO/ IRASEMA	SRSSA001011	$11,606.95	30/06/2023	3	LOCI7201237T5
M02015	GARCIA, IBARRA/ MARGARITA	SRSSA017462	$1,282.65	30/06/2023	3	GAIM850402NL0
CF40003	DUENAS, MIRANDA/ GUADALUPE	SRSSA017614	$16,188.80	30/06/2023	3	DUMG781212AP4
CF40003	GONZALEZ, FLORES/ PAULA	SRSSA017614	$17,250.64	30/06/2023	3	GOFP740112T23
CF40001	SUAREZ, LOPEZ/ AZALEA	SRSSA017614	$1,965.91	30/06/2023	3	SULA781105AD2
CF40004	GOMEZ, SALAZAR/ NAZARIO	SRSSA000562	$1,216.93	30/06/2023	3	GOSN750810R44
CF40004	RODRIGUEZ, ESTRADA/ FELIX	SRSSA000562	$7,790.42	30/06/2023	3	ROEF650819KZ4
CF40003	ROBLES, PADILLA/ DULCE MARIA	SRSSA001105	$5,589.95	30/06/2023	3	ROPD770101HN3
CF40004	ALDACO, MACHADO/ SANTOS RENE	SRSSA018074	$9,112.50	30/06/2023	3	AAMS6504152TA
CF40001	COVARRUBIAS, AGUILAR/ MARIA DE LA LUZ	SRSSA001110	$2,977.21	30/06/2023	3	COAL530212EI9
CF40004	ARELLANO, LOPEZ/ DAVID OCTAVIO	SRSSA017532	$13,790.01	30/06/2023	3	AELD780804E93
CF40004	BUSTAMANTE, / SELEDONIA	SRSSA017462	$14,547.12	30/06/2023	3	BUSE770426L74
M02035	NUNEZ, RAMOS/ JAQUELIN AZENET	SRSSA001110	$3,223.61	30/06/2023	3	NURJ940626QC6
CF40004	SERRANO, VARGAS/ LUIS ALFREDO	SRSSA017666	$17,604.32	30/06/2023	3	SEVL750205D22

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	GUTIERREZ, COVARRUBIAS/ ANA LUISA	SRSSA006285	$13,758.02	30/06/2023	3	GUCA500621UH0
CF40004	BADILLA, MATUS/ ALICIA MARINA	SRSSA017462	$4,586.93	30/06/2023	3	BAMA6905029M7
CF40003	ESCALANTE, SANDOVAL/ JOSE ERNESTO	SRSSA017462	$12,229.46	30/06/2023	3	EASE791220778
CF40001	MUNOZ, ESPINOZA/ CARLOS IGNACIO	SRSSA017450	$3,719.35	30/06/2023	3	MUEC930731JD7
M01005	JIMENEZ, OCAMPO/ GABRIELA LETICIA	SRSSA001105	$5,346.74	30/06/2023	3	JIOG920814M89
M02035	GONZALEZ, GUERRERO/ PAOLA GUADALUPE	SRSSA001105	$4,117.07	30/06/2023	3	GOGP940917B6A
CF40004	GOMEZ TORRES, ARZATE/ CLAUDIA	SRSSA018325	$12,045.46	30/06/2023	3	GOAC660804S42
M02035	MUNOZ, RENTERIA/ ADRIANA MARGARITA	SRSSA001105	$1,682.65	30/06/2023	3	MURA920919LA1
M01006	VALENZUELA, CANO/ ANA ROSA	SRSSA001110	$12,404.72	30/06/2023	3	VACA910220GQ9
CF40003	MURRIETA, GUTIERREZ/ GILDA GUADALUPE	SRSSA017474	$8,051.88	30/06/2023	3	MUGG651120IA3
M02035	LOPEZ, OBREGON/ ADRIANA MARIA	SRSSA001110	$7,255.50	30/06/2023	3	LOOA850224FM1
M02035	JIMENEZ, PATINO/ GUADALUPE	SRSSA017671	$11,440.48	30/06/2023	3	JIPG8203031D0
M02035	ZAMAGO, MOLINA/ MONICA MARIA	SRSSA017671	$14,721.77	30/06/2023	3	ZAMM840827U33
CF40004	MIRANDA, JIMENEZ/ DAVID	SRSSA017474	$7,692.14	30/06/2023	3	MIJD700720AM4
CF40003	FIMBRES, MURRIETA/ CARLOS	SRSSA001122	$16,102.75	30/06/2023	3	FIMC750512B56
M01004	RAMIREZ, RODRIGUEZ/ HECTOR AUGUSTO	SRSSA001105	$3,126.44	30/06/2023	3	RARH780310Q22
M01004	NAVARRETE, SANDOVAL/ LUCIO ALBERTO	SRSSA001110	$9,099.75	30/06/2023	3	NASL731212VB3
CF40002	FELIX, SOTO/ YENYFER	SRSSA017532	$19,907.01	30/06/2023	3	FESY870124NJA
CF40004	PINEDA, AVALOS/ SANDRA GUADALUPE	SRSSA001011	$9,507.00	30/06/2023	3	PIAS8410173H3
CF40004	VELAZQUEZ, COVARRUBIAS/ HECTOR	SRSSA017614	$5,498.86	30/06/2023	3	VECH631029Q61
M02035	CARDENAS, ACOSTA/ JOSE FRANCISCO	SRSSA000562	$3,464.09	30/06/2023	3	CAAF811001UKA
M02035	INOSTRO, BARRON/ ELIA SUSANA	SRSSA000562	$2,514.09	30/06/2023	3	IOBE850811EUA
CF40003	QUINTEROS, LEON/ EVA KARINA	SRSSA001105	$2,082.65	30/06/2023	3	QULE730702J34
CF40003	COTA, MARQUEZ/ AVELENA	SRSSA001110	$1,609.98	30/06/2023	3	COMA760421BU3
CF41075	MOROYOQUI, MENDIVIL/ DARLENE	SRSSA017486	$7,084.19	30/06/2023	3	MOMD810617JD9
CF41074	PEREZ, JUAREZ/ ELIZABETH	SRSSA001846	$6,075.39	30/06/2023	3	PEJE890710B18
M02089	CAMPILLO, FIGUEROA/ JUDAS TADEO	SRSSA001105	$8,044.37	30/06/2023	3	CAFJ8812135K0
CF40003	DE LA ROSA, REBLING/ ROSALVA PATRICIA	SRSSA017450	$14,651.87	30/06/2023	3	RORR8204177T7
M02089	GONZALEZ, GARAY/ JOSE MANUEL	SRSSA001105	$4,795.07	30/06/2023	3	GOGM890319BM4
CF40004	LOPEZ, MARTINEZ/ GUILLERMO	SRSSA017462	$7,041.92	30/06/2023	3	LOMG7202139H0
CF40004	MENESES, NAVARRETE/ FRANCISCO	SRSSA017450	$8,649.55	30/06/2023	3	MENF711107FD5
CF40004	OCANA, AMPARANO/ GILBERTO	SRSSA017474	$5,882.50	30/06/2023	3	OAAG580906AX1
M02001	RECENDIZ, MARTINEZ/ LUIS FERNANDO	SRSSA017450	$7,383.72	30/06/2023	3	REML9301073T7

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02001	SIQUEIROS, LARA/ SYLVIA MARGARITA	SRSSA017450	$9,562.90	30/06/2023	3	SILS891128SR7
CF41015	WIEDFELDT, GOMEZ/ ANA LUISA	SRSSA017556	$6,023.12	30/06/2023	3	WIGA600621RR1
CF40003	MENDOZA, VALENZUELA/ DENISSE	SRSSA001233	$8,263.72	30/06/2023	3	MEVD760501HH0
CF41074	GALVAN, GUZMAN/ JOAN FERNANDO	SRSSA001081	$3,377.65	30/06/2023	3	GAGJ910518466
CF40003	SANUDO, RODRIGUEZ/ FRANCISCO	SRSSA018255	$6,412.52	30/06/2023	3	SARF601027PV3
CF40003	YEPIZ, FELIX/ LARISSA GUADALUPE	SRSSA001670	$5,755.12	30/06/2023	3	YEFL940104B43
M01004	MARTINEZ, CARBALLO/ ERIKA MATILDE	SRSSA001105	$6,007.77	30/06/2023	3	MACE831220QI4
CF41015	DURAN, ROMANDIA/ SERGIO	SRSSA001105	$1,682.65	30/06/2023	3	DURS440208LC4
CF40004	AVILES, JIMENEZ/ ROBERTO	SRSSA001081	$10,578.44	30/06/2023	3	AIJR6908198A6
M02001	RUELAS, VALDEZ/ RAQUEL	SRSSA017450	$9,859.55	30/06/2023	3	RUVR800807EE9
CF40004	SANCHEZ, CALDERON/ RAMON MANUEL	SRSSA001081	$9,529.55	30/06/2023	3	SACR550914C57
CF40004	HERNANDEZ, SAAVEDRA/ KATIA FERNANDA	SRSSA017462	$1,878.18	30/06/2023	3	HESK950825MR3
M02035	REYNA, CONTRERAS/ JOSE ANTONIO	SRSSA001670	$1,752.65	30/06/2023	3	RECA8903243A9
CF40004	MARTINEZ, HERNANDEZ/ MARIA KASSANDRA	SRSSA017474	$1,682.65	30/06/2023	3	MAHK941216MK7
M01005	MUNIZ, MORTERA/ JORGE	SRSSA017462	$6,448.86	30/06/2023	3	MUMJ870519UE9
M02035	ALVARADO, SILVA/ LUZ AHITZA	SRSSA001110	$4,264.06	30/06/2023	3	AASL9610014Q5
M02035	GARCIA, GUTIERREZ/ VALERIA	SRSSA001110	$13,379.38	30/06/2023	3	GAGV940722K77
M02035	GONZALEZ, LABORIN/ JOAQUIN ALBERTO	SRSSA001110	$7,651.88	30/06/2023	3	GOLJ890812TU1
CF40004	HERNANDEZ, CALVO/ LILIA ARANDELY	SRSSA001110	$9,458.43	30/06/2023	3	HECL890313PR1
M02035	LEON, MIRANDA/ CYNTHIA YERALDIN	SRSSA001110	$5,144.06	30/06/2023	3	LEMC9108161C5
M02040	MONGE, ANGULO/ MIRIAM ROSINA	SRSSA001110	$2,962.65	30/06/2023	3	MOAM690331JF0
M02035	ORDUNO, MORENO/ MARIA DE LOURDES	SRSSA001110	$5,470.47	30/06/2023	3	OUML8901283U7
M02035	QUINTERO, SARMIENTO/ LUIS MANUEL	SRSSA001110	$1,752.65	30/06/2023	3	QUSL960818LS8
M02035	VARGAS, MUNIZ/ BELEM SARAHI	SRSSA001110	$3,310.47	30/06/2023	3	VAMB960306JL8
M02035	VAZQUEZ, VALDEZ/ RAMON ADRIAN	SRSSA001110	$5,214.06	30/06/2023	3	VAVR9606031L7
M01004	CHAVEZ, OCHOA/ JOANNA	SRSSA001110	$1,682.65	30/06/2023	3	CAOJ850409LM3
CF40004	RUIZ, HERNANDEZ/ JESUS FRANCISCO JAVIER	SRSSA001122	$9,475.48	30/06/2023	3	RUHJ890726QK9
M02001	ARANDA, SOTO/ LUIS ALBERTO	SRSSA000562	$5,410.22	30/06/2023	3	AASL801119HS9
M02034	MENDIVIL, ROMERO/ LUZ DEL CARMEN	SRSSA001110	$4,801.98	30/06/2023	3	MERL910512EP1
M02035	TRUJILLO, ROMERO/ ENRIQUE ALEXANDRO	SRSSA001110	$7,721.88	30/06/2023	3	TURE920130RW7
M02034	CARRILLO, GONZALEZ/ SILVIA NALLELY	SRSSA001110	$3,086.44	30/06/2023	3	CAGS970724S27
M02040	INZUNZA, PERALTA/ ALMA GUADALUPE	SRSSA001110	$9,917.97	30/06/2023	3	IUPA910310392
M02040	TARAZON, MUNOZ/ SHELENE	SRSSA001110	$3,310.47	30/06/2023	3	TAMS890910P40

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	ACOSTA, ESTRELLA/ FATIMA DEL ROSARIO	SRSSA001105	$9,037.97	30/06/2023	3	AOEF8605071GA
M02040	ACOSTA, SERRANO/ CLAUDIA ZULEMA	SRSSA001105	$7,447.97	30/06/2023	3	AOSC901215AH9
M02036	AVILES, MIRANDA/ CANDIDO	SRSSA001105	$4,809.37	30/06/2023	3	AIMC8702194Y8
M02035	BALLESTEROS, MORENO/ DENISSE ANTONIA	SRSSA001105	$4,590.47	30/06/2023	3	BAMD830907JL1
M02001	CAMPOS, AGUAYO/ DANYA LIZBETH	SRSSA017450	$8,748.44	30/06/2023	3	CAAD920227IQA
M02001	CARRASCO, GASTELUM/ JUANA	SRSSA017450	$10,028.44	30/06/2023	3	CAGJ901115TA9
M02029	DIAZ, TORRES/ MARINA	SRSSA017462	$5,320.93	30/06/2023	3	DITM951002C55
M01006	FERNANDEZ, CARRENO/ ALFONSO JOSE	SRSSA001105	$6,543.56	30/06/2023	3	FECA730325NW4
M02029	FIERRO, MORENO/ SAID ROBERTO	SRSSA017462	$6,200.93	30/06/2023	3	FIMS970314755
M02036	GUTIERREZ, CELIS/ JESUS MANUEL	SRSSA001670	$4,610.15	30/06/2023	3	GUCJ901208256
M02029	GUTIERREZ, CHAVEZ/ MELISA AMAIRANI	SRSSA017462	$4,702.68	30/06/2023	3	GUCM941011UD8
M02029	LOPEZ, GUTIERREZ/ RODRIGO	SRSSA017462	$7,150.93	30/06/2023	3	LOGR830726KD0
M02034	LOPEZ, LOPEZ/ KAREN PALOMA	SRSSA001105	$9,859.55	30/06/2023	3	LOLK900204599
M01004	LOYO, RAMIREZ/ ANABELLE	SRSSA001105	$5,103.66	30/06/2023	3	LORA790525LD0
M02035	NAVARRO, SANCHEZ/ KATIA ISABEL	SRSSA001105	$2,082.65	30/06/2023	3	NASK9412143T6
M02036	RAMIREZ, PERAZA/ JAZMIN	SRSSA001105	$5,983.78	30/06/2023	3	RAPJ891020BH0
M02034	RENDON, TRUJILLO/ MARIA LUCERO	SRSSA001105	$3,700.22	30/06/2023	3	RETL900820VC0
M02035	ROSAS, FLORES/ MARIA DEL ROSARIO	SRSSA001105	$7,447.97	30/06/2023	3	ROFR8812196X6
M02001	SAAD, GUTIERREZ/ YESSICA DIOSELINDA	SRSSA017450	$10,567.52	30/06/2023	3	SAGY930501MTA
M02029	SOTO, RODRIGUEZ/ ALAN GIOVANNY	SRSSA017462	$6,200.93	30/06/2023	3	SORA930810HN2
CF40004	MILLANES, VALENZUELA/ RODRIGO ALEJANDRO	SRSSA018325	$2,632.65	30/06/2023	3	MIVR751218A16
M01006	ROMERO, GASTELUM/ OBED ROBERTO	SRSSA006261	$4,285.62	30/06/2023	3	ROGO8509121B4
M01006	ZAZUETA, NORIEGA/ MARINA DEL CARMEN	SRSSA017462	$8,703.56	30/06/2023	3	ZANM800516H27
M01006	HERNANDEZ, REYES/ MARIO	SRSSA017462	$6,676.72	30/06/2023	3	HERM7903237T4
M02015	TRUJILLO, VALENZUELA/ AARON GERARDO	SRSSA017462	$5,090.87	30/06/2023	3	TUVA890913UY3
M01004	VEGA, SORTILLON/ CARLOS MANUEL	SRSSA017666	$6,252.60	30/06/2023	3	VESC900119JM2
M01004	AGUILAR, PERAZA/ WENDY BERENICE	SRSSA001081	$10,145.43	30/06/2023	3	AUPW8409182NA
M02040	CORONADO, GARCIA/ DULCE PATRICIA	SRSSA018470	$8,051.88	30/06/2023	3	COGD920317IX2
M02040	MORENO, FIGUEROA/ FABIOLA	SRSSA018470	$5,387.32	30/06/2023	3	MOFF880825538
M02001	QUINTANA, LOYA/ MYRNA PATRICIA	SRSSA017515	$4,140.87	30/06/2023	3	QULM9003099F9
M02036	BARCELO, VAZQUEZ/ VIVIANA ALEJANDRA	SRSSA018470	$2,979.37	30/06/2023	3	BAVV961203F71
CF40003	CAMPOY, BURBOA/ GLORIA LETICIA	SRSSA017474	$5,967.06	30/06/2023	3	CABG640521IT2
M01006	FERRA, FRAGOSO/ GUSTAVO IGNACIO	SRSSA017532	$6,781.24	30/06/2023	3	FEFG5406308X5

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	ROBLES, PATINO/ ROBERTO ESTEBAN	SRSSA017474	$7,651.88	30/06/2023	3	ROPR931109RC4
CF40004	VILLA, SANTA CRUZ/ DIANA KAROLINA	SRSSA017462	$8,263.96	30/06/2023	3	VISD920819LM1
CF40004	YANES, GALVEZ/ FERNANDA GUADALUPE	SRSSA017486	$5,139.37	30/06/2023	3	YAGF850430NW1
M02035	RAMOS, PARRA/ FABIOLA ALEJANDRA	SRSSA001011	$4,940.15	30/06/2023	3	RAPF860831410
M02035	ARMENTA, CAMACHO/ ZULEYKA SARAHI	SRSSA001105	$6,424.06	30/06/2023	3	AECZ930606KC6
M02034	BERNABE, CARDENAS/ CLEMENTE	SRSSA001105	$9,148.24	30/06/2023	3	BECC6911246W2
M02040	CUILTRE, BALLESTEROS/ MARTHA GUADALUPE	SRSSA001105	$2,962.65	30/06/2023	3	CUBM790906N12
M02035	FIGUEROA, VELASQUEZ/ ALEJANDRA	SRSSA001105	$4,564.36	30/06/2023	3	FIVA931214N87
M02035	ORRANTIA, BOJORQUEZ/ ELSA MARIEL	SRSSA001105	$6,771.88	30/06/2023	3	OABE880610JT1
M02035	ALVAREZ, BELTRAN/ MARIA ALEJANDRA	SRSSA001110	$2,962.65	30/06/2023	3	AABA920713AS0
M02035	CONTRERAS, ALAMEA/ MIRIAM JESUS	SRSSA001110	$2,962.65	30/06/2023	3	COAM760625897
M02035	CONTRERAS, SANCHEZ/ TERESITA GUADALUPE	SRSSA001110	$5,470.47	30/06/2023	3	COST920925V1A
M02035	GUERRERO, CARAVEO/ EUNICE	SRSSA001110	$4,940.15	30/06/2023	3	GUCE890111C68
M02035	MATEO, VELASCO/ JOSE LUIS	SRSSA001110	$1,682.65	30/06/2023	3	MAVL940319UV1
M02034	ORTIZ, GONZALEZ/ FERNANDO	SRSSA001110	$1,752.65	30/06/2023	3	OIGF930118776
M02034	RODRIGUEZ, CORDOVA/ BELEM AURORA	SRSSA001110	$11,308.24	30/06/2023	3	ROCB880205TK6
M02035	SANUDO, GASTELUM/ JAIRO ISMAEL	SRSSA001110	$2,632.65	30/06/2023	3	SAGJ910319P94
M02035	SIERRA, GRIJALVA/ MARIA GENOVEVA	SRSSA001110	$9,281.56	30/06/2023	3	SIGG8510057Q1
M02035	TORRES, SOTO/ SUSANA	SRSSA001110	$7,651.88	30/06/2023	3	TOSS800618296
CF40003	ARELLANO, MALERVA/ JESUS	SRSSA001134	$5,144.06	30/06/2023	3	AEMJ7105196F4
M02035	NORZAGARAY, HUERTA/ JOSE CARLOS	SRSSA017486	$7,790.34	30/06/2023	3	NOHC870415GH1
M02040	SALCIDO, GONZALEZ/ KENIA	SRSSA001122	$7,651.88	30/06/2023	3	SAGK861107H12
M02035	VALENZUELA, ROBLES/ JUAN MANUEL	SRSSA001122	$7,901.88	30/06/2023	3	VARJ910904B9A
M02035	VALENZUELA, RODRIGUEZ/ ALMA DELIA	SRSSA001122	$8,051.88	30/06/2023	3	VARA710510DA2
M02049	ROMERO, REYNOSO/ MARIA DE LOURDES	SRSSA001262	$6,689.94	30/06/2023	3	RORL880203UE0
CF40003	CRUZ, RAMIREZ/ JULIO CESAR	SRSSA001081	$7,813.78	30/06/2023	3	CURJ910629KG9
M02040	ESTRELLA, SABORI/ REY DAVID	SRSSA001081	$7,651.88	30/06/2023	3	EESR880731RV4
CF41015	GUDINO, MONGE/ MANUEL OBED	SRSSA001851	$11,287.71	30/06/2023	3	GUMM820404HF3
M02035	PEREZ, HERNANDEZ/ FATIMA NADIA GABRIELA	SRSSA001851	$11,273.40	30/06/2023	3	PEHF900918SE3
CF40003	VEGA, CASTILLO/ MARIA FERNANDA	SRSSA001851	$9,939.52	30/06/2023	3	VECF961026PK1
M02034	ALDUENDA, DAVILA/ ANA CAROLINA	SRSSA017474	$4,178.23	30/06/2023	3	AUDA900119FM6
M02035	URETA, VERDUGO/ JANIK ERANDI	SRSSA000055	$5,704.17	30/06/2023	3	UEVJ8812075QA
CF40003	JAUREGUI, REVILLA/ ANDREA	SRSSA006290	$11,143.78	30/06/2023	3	JARA930608MD5

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40003	RIVERA, ACOSTA/ CLAUDIA MARGARITA	SRSSA006290	$8,143.78	30/06/2023	3	RIAC720922Q11
M02035	MAYTORENA, FLORES/ HECTOR ALEJANDRO	SRSSA001110	$4,264.06	30/06/2023	3	MAFH960128L33
M01004	ONTIVEROS, PEREZ/ DANIEL OMAR	SRSSA001110	$1,682.65	30/06/2023	3	OIPD851013AI7
M02001	RUVALCABA, GARFIAS/ NATALY VANESSA	SRSSA001110	$6,689.94	30/06/2023	3	RUGN910920720
M02040	QUINTANA, TORRES/ JAVIER IVAN	SRSSA017462	$6,267.32	30/06/2023	3	QUTJ9005292A4
M02034	RUIZ, ROMERO/ DIANA ELIZABETH	SRSSA001011	$10,057.45	30/06/2023	3	RURD781011FM2
CF40003	QUINTERO, MEZA/ MARTIN	SRSSA001011	$9,069.57	30/06/2023	3	QUMM631218BI9
M02035	GALVEZ, VILLA/ KARLA IMELDA	SRSSA001011	$7,030.01	30/06/2023	3	GAVK760209I23
M02034	OSUNA, VILLA/ LUIS ALONSO	SRSSA001011	$7,933.82	30/06/2023	3	OUVL660331I6A
M02035	LEON, LOPEZ/ LUCIA MARIA	SRSSA001011	$8,642.83	30/06/2023	3	LELL791118E29
M02034	FRAIJO, BOITES/ MARIA ELENA	SRSSA000562	$10,146.06	30/06/2023	3	FABE780512NF2
M02035	CHAVEZ, URTUSUASTEGUI/ ROSA ISELA	SRSSA001011	$10,722.74	30/06/2023	3	CAUR720929GW9
CF40004	CORDOVA, ESPINOZA/ IGNACIO	SRSSA001064	$11,272.74	30/06/2023	3	COEI590402N12
CF40004	GALVEZ, CORDOVA/ CASANDRA	SRSSA001122	$17,994.39	30/06/2023	3	GACC760810I64
M01004	BOJORQUEZ, ZAZUETA/ LUIS ANTONIO	SRSSA001105	$17,529.32	30/06/2023	3	BOZL691020BB7
CF40003	VARGAS, GANDARA/ JOSE JESUS	SRSSA017450	$11,450.06	30/06/2023	3	VAGJ640310486
CF40001	MORENO, GARCIA/ JESUS GERARDO	SRSSA000562	$13,842.14	30/06/2023	3	MOGJ721028DW3
M02040	TORRES, GASTELUM/ MARIA ELENA	SRSSA000562	$15,330.38	30/06/2023	3	TOGE6808185R7
M02035	CINCO, YUAMI/ GABRIELA	SRSSA001011	$8,603.99	30/06/2023	3	CIYG7607094S1
M02035	LOPEZ, GAMEZ/ LIDIA LUZ	SRSSA001011	$3,245.03	30/06/2023	3	LOGL680803ML9
M02035	HERNANDEZ, AMADO/ ELVA	SRSSA001011	$3,351.71	30/06/2023	3	HEAE750318VA0
M02034	CARRAZCO, RIVERA/ SEYDA	SRSSA001011	$8,263.82	30/06/2023	3	CARS7406102G8
M02035	CARRILLO, SANDOVAL/ CARMEN ALICIA	SRSSA001011	$10,738.05	30/06/2023	3	CASC721104GP1
M02035	RALPH, RUIZ/ CLARA MYRIAM	SRSSA001011	$8,273.96	30/06/2023	3	RARC750812FJ7
M02035	VALDEZ, VALENZUELA/ ISAAC	SRSSA001011	$3,336.29	30/06/2023	3	VAVI760203IP0
CF40003	SANCHEZ, CASTILLO/ TAVITA	SRSSA001011	$11,336.28	30/06/2023	3	SACT740421BD1
M02088	GONZALEZ, ACOSTA/ KARLA IVETTY	SRSSA001011	$10,360.24	30/06/2023	3	GOAK680621179
CF40004	CASTRO, ORTIZ/ PABLO	SRSSA000562	$8,473.31	30/06/2023	3	CAOP770913D99
M02015	MONDRAGON, GARCIA/ VILMA	SRSSA017486	$20,318.11	30/06/2023	3	MOGV570311J33
CF40003	GUTIERREZ, BUSTAMANTE/ MARIA ELENA	SRSSA017462	$10,910.89	30/06/2023	3	GUBE710124AH4
M02035	CARRERAS, RIVERA/ FRANCISCA IVONNE	SRSSA000830	$3,564.83	30/06/2023	3	CARF7707173F1
M01004	MALAGON, SANCHEZ/ ISAIAS BALTASAR	SRSSA001105	$9,667.03	30/06/2023	3	MASI4403208F1
M02031	PENUNURI, MUNGUIA/ MIRNA	SRSSA001105	$13,260.61	30/06/2023	3	PEMM7405075Z2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	BELTRAN, AGUIAR/ HILDA AMELIA	SRSSA006290	$10,068.19	30/06/2023	3	BEAH771224KY6
M02035	PANTOJA, SORIA/ DOMINGA	SRSSA001052	$6,526.38	30/06/2023	3	PASD730804C81
M02034	AYON, GUEVARA/ MARIA ELIDETH	SRSSA001670	$12,104.99	30/06/2023	3	AOGE780131896
M02035	VERDUGO, MENDIVIL/ MARIA DE LOS ANGELES	SRSSA017700	$13,015.77	30/06/2023	3	VEMA710913MR9
M02034	DUARTE, ZAMORA/ ROSAURA	SRSSA006290	$8,955.90	30/06/2023	3	DUZR620206UDA
CF40004	LOPEZ, HERNANDEZ/ FRANCISCO ANTONIO	SRSSA001011	$7,745.90	30/06/2023	3	LOHF59120398A
M02001	NUNEZ, GARCIA/ MARIA ELENA	SRSSA001011	$7,318.92	30/06/2023	3	NUGE591209DCA
CF40004	DURAZO, ARVIZU/ MANUELA ALBA	SRSSA001851	$7,173.09	30/06/2023	3	DUAM680920JQ2
CF40001	HERRERA, LUJAN/ AURORA	SRSSA018325	$11,620.33	30/06/2023	3	HELA751225L86
CF40004	CASTILLO, DEL CASTILLO/ JULIETA	SRSSA001110	$11,602.74	30/06/2023	3	CACJ601223LA5
M02034	VALDEZ, HULL/ LILIAN ROSARIO	SRSSA017671	$13,443.09	30/06/2023	3	VAHL760811JF0
M02034	MONTES, NIETO/ JUAN GABRIEL	SRSSA001105	$12,939.98	30/06/2023	3	MONJ751201M27
M02034	RAMIREZ, NAVARRO/ ROSA ELENA	SRSSA017671	$8,513.44	30/06/2023	3	RANR770727SA8
CF40001	PEREZ, MORENO/ MAGDALENA	SRSSA001081	$21,818.28	30/06/2023	3	PEMM771105LX3
CF40004	MURRIETA, CARRILLO/ GLORIA DEL CARMEN	SRSSA001105	$4,637.45	30/06/2023	3	MUCG6605056Z7
CF40004	FERNANDEZ, ENRIQUEZ/ ELSA DOLORES	SRSSA001110	$18,080.82	30/06/2023	3	FEEE7603124U7
M02034	RODRIGUEZ, TINOCO/ YESENIA	SRSSA006290	$8,955.90	30/06/2023	3	ROTY7502022S9
M02035	ANGELES, SALAS/ SOBEIDA GUADALUPE	SRSSA001105	$3,297.05	30/06/2023	3	AESS750720ID2
CF40003	TORRES, MARTINEZ/ MARIA DOLORES	SRSSA001846	$15,238.60	30/06/2023	3	TOMD670902PD4
M02034	DEL VALLE, LOPEZ/ FRANCISCO JAVIER	SRSSA006290	$13,314.85	30/06/2023	3	VALF800621QY9
CF41011	RODRIGUEZ, VASQUEZ/ GLORIA MARIA	SRSSA001105	$11,517.63	30/06/2023	3	ROVG7108208E7
CF40004	LOPEZ, GARCIA/ ROCIO DEL CARMEN	SRSSA001110	$4,546.29	30/06/2023	3	LOGR670601NL8
M02034	BRIONES, RAMOS/ NOHEMI	SRSSA006290	$15,176.55	30/06/2023	3	BIRN751220KS8
CF40003	ORTIZ, GONZALEZ/ LOURDES ADRIANA	SRSSA001081	$11,037.39	30/06/2023	3	OIGL7504066P7
CF41015	GUILLEN, CASTANEDA/ ANGEL	SRSSA000562	$9,082.91	30/06/2023	3	GUCA600818LK2
M02034	MOROYOQUI, MORALES/ BEATRIZ YARIELA	SRSSA018313	$7,940.33	30/06/2023	3	MOMB730926TR6
CF40004	IZAGUIRRE, OCHOA/ MANUEL DE JESUS	SRSSA018313	$12,901.45	30/06/2023	3	IAOM660917937
CF40004	ALVARADO, RAMIREZ/ KAREN YASMIN	SRSSA017614	$10,046.69	30/06/2023	3	AARK760123S14
CF40004	CORDOVA, GOMEZ/ PABLO ALBERTO	SRSSA001110	$13,463.84	30/06/2023	3	COGP780629I94
CF40004	BARRAGAN, / MARIA DESIDERE SAIRE	SRSSA001105	$9,471.84	30/06/2023	3	BADE770628AR7
CF40004	ZAMORA, LEON/ GUSTAVO ADOLFO	SRSSA006314	$13,377.38	30/06/2023	3	ZALG7512218W5
M02085	GUTIERREZ, OCHOA/ EDITH	SRSSA017462	$17,114.39	30/06/2023	3	GUOE740811AS8
M02034	CORRALES, RUIZ/ HERIBERTO	SRSSA017671	$12,984.76	30/06/2023	3	CORH720516812

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02040	MUNGUIA, VALDEZ/ SANDRA MARIA	SRSSA001122	$21,387.07	30/06/2023	3	MUVS711124378
CF41011	SABORI, SOLANO/ MARCO ANTONIO	SRSSA001110	$9,812.56	30/06/2023	3	SASM77081556A
CF40004	CINCO, FIMBRES/ MARIA DEL ROSARIO	SRSSA001105	$4,782.57	30/06/2023	3	CIFR650710TD4
CF40004	BALLESTEROS, ESQUER/ ROSA MARIA	SRSSA001093	$11,090.40	30/06/2023	3	BAER630226UH9
CF40004	MONTEVERDE, ORTEGA/ MARIA LOURDES	SRSSA001105	$12,466.86	30/06/2023	3	MOOL580714HU8
CF40001	ARENAS, MARTINEZ/ GRISELDA	SRSSA001110	$22,971.67	30/06/2023	3	AEMG760502BI6
CF40004	RODRIGUEZ, ESPARZA/ JESUS ALBERTO	SRSSA017532	$7,328.44	30/06/2023	3	ROEJ591122417
M02034	MOROYOQUI, ANGUAMEA/ MARIA GUADALUPE	SRSSA018313	$12,242.79	30/06/2023	3	MOAG6001222KA
CF40001	MORENO, VEGA/ CLAUDIA CZARINA	SRSSA001081	$14,748.21	30/06/2023	3	MOVC7810308G2
M02089	SANTOS, NAVARRO/ ROSARIO JULIETA	SRSSA001110	$10,053.65	30/06/2023	3	SANR760310AF8
CF40004	PACO, OLGUIN/ LEOBARDO	SRSSA001110	$7,151.83	30/06/2023	3	PAOL7405175H5
CF40004	PALACIOS, OZUNA/ MAGDALENA	SRSSA001221	$9,973.92	30/06/2023	3	PAOM711114IF2
M02035	CASTRO, BACASEGUA/ MARTHA ELENA	SRSSA001105	$3,351.71	30/06/2023	3	CABM760718DR0
CF40003	DIAZ, GUTIERREZ/ JUAN	SRSSA001110	$16,073.32	30/06/2023	3	DIGJ730920M6A
CF40001	BALLESTEROS, ROMERO/ LUZ MERCEDES	SRSSA001110	$22,150.32	30/06/2023	3	BARL641012GX9
M02036	HOYOS, BALDERRAMA/ BRISA MARIA	SRSSA001105	$3,666.29	30/06/2023	3	HOBB801110MN3
CF40004	VEGA, RUBALCAVA/ LEOBARDO	SRSSA017503	$11,163.98	30/06/2023	3	VERL750118QP5
CF40004	SOLORZANO, VALENZUELA/ CLAUDIA MARIA	SRSSA001134	$15,813.54	30/06/2023	3	SOVC700411MW9
CF40004	NAVARRO, BURRUEL/ GERMAN DARIO	SRSSA001064	$9,598.39	30/06/2023	3	NABG670921BV4
CF41015	PERALTA, RIOS/ EVINO	SRSSA001612	$12,847.86	30/06/2023	3	PERE551122EJ5
CF40003	NAPOLES, GARCIA/ ANGEL DANIEL	SRSSA001221	$15,791.84	30/06/2023	3	NAGA760208J57
M02034	CORRAL, PORRAS/ DENIA LILIANA	SRSSA001105	$3,864.83	30/06/2023	3	COPD771127I55
M02034	ZATARAIN, NORIEGA/ ERIKA DEL CARMEN	SRSSA001105	$5,962.20	30/06/2023	3	ZANE780618945
M02034	VILLA, ROMERO/ JESSICA IRIS	SRSSA001274	$11,240.24	30/06/2023	3	VIRJ800610GPA
M02035	SANCHEZ, LOPEZ/ SANDRA	SRSSA001105	$10,752.38	30/06/2023	3	SALS7209258I2
M02034	ANGUES, ROMERO/ VERONICA	SRSSA001105	$4,782.57	30/06/2023	3	AURV690322AP1
M02035	RIOS, DUENAS/ ANA LUCIA	SRSSA001105	$3,351.71	30/06/2023	3	RIDA750425PN7
M02035	PINO, MENDOZA/ JESSICA MARIA	SRSSA001105	$10,796.73	30/06/2023	3	PIMJ78073133A
M02035	NAVARRETE, MENA/ LINO	SRSSA001105	$11,156.84	30/06/2023	3	NAML7909233B9
M02034	MORALES, OCHOA/ JOHANNA GABRIELA	SRSSA001105	$13,948.20	30/06/2023	3	MOOJ8002156Z4
M02034	MEZA, NIEBLAS/ MARIA MAGDALENA	SRSSA001105	$3,464.63	30/06/2023	3	MENM730411DN1
M02034	GONZALEZ, TORRES/ GUADALUPE	SRSSA001105	$9,401.81	30/06/2023	3	GOTG800703TD3
M02035	LEYVA, ALVARADO/ CARMELA	SRSSA001105	$9,670.38	30/06/2023	3	LEAC730115844

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	TERRAZAS, JACOBI/ MARIA GABINA	SRSSA001105	$10,116.28	30/06/2023	3	TEJG780813SY0
M02034	SOTO, GALAVIZ/ MARISELA	SRSSA001105	$7,959.59	30/06/2023	3	SOGM780401GT6
M02034	GARCIA, SANCHEZ/ MARIA DE LOS ANGELES	SRSSA001105	$24,987.02	30/06/2023	3	GASA760321IT8
M02035	DELGADO, YOCUPICIO/ FORTINO	SRSSA001105	$4,452.57	30/06/2023	3	DEYF740117TZ9
M02034	MADRID, VELASQUEZ/ MICAELA GUADALUPE	SRSSA001110	$4,476.15	30/06/2023	3	MAVM7909292Q3
M02035	BOCARDO, VAZQUEZ/ MARIA MONICA	SRSSA001110	$3,263.93	30/06/2023	3	BOVM721029RU5
M02035	LOPEZ, FELIX/ ERNESTINA	SRSSA001105	$2,284.83	30/06/2023	3	LOFE7812078B2
M02035	ESTRADA, RODRIGUEZ/ CESAR	SRSSA001105	$3,021.71	30/06/2023	3	EARC7810137G1
M02035	BUITIMEA, VALENCIA/ EVANGELINA	SRSSA001105	$4,473.29	30/06/2023	3	BUVE7212317T5
M02034	BUSTAMANTE, JUSACAMEA/ MARIA ELSA	SRSSA001105	$16,534.03	30/06/2023	3	BUJE770523C58
M02036	CERVANTES, CAMACHO/ GUADALUPE BEATRIZ	SRSSA001105	$4,177.05	30/06/2023	3	CECG770204FI3
M02034	SOTO, GALAVIZ/ LUVIA DORA DELIA	SRSSA001105	$2,184.63	30/06/2023	3	SOGL721219HB1
CF40003	HOYOS, ROSAS/ BEATRIZ EMILIA	SRSSA001110	$10,298.58	30/06/2023	3	HORB700308462
CF40004	GRIJALVA, HERNANDEZ/ GABRIELA ISABEL	SRSSA001105	$14,655.42	30/06/2023	3	GIHG740311CQ7
CF40004	CELAYA, ALCARAZ/ ROSA KAREN	SRSSA001105	$8,027.41	30/06/2023	3	CEAR790529DY0
CF40004	IBARRA, CORDOVA/ RAFAELA TRINIDAD	SRSSA001105	$23,308.47	30/06/2023	3	IACR780725TW1
CF40004	PADILLA, CUEVAS/ MARIELA BIBIANA	SRSSA001105	$2,863.65	30/06/2023	3	PACM731202P85
CF40004	FIMBRES, CAMPA/ MARIO ALBERTO	SRSSA001105	$3,064.63	30/06/2023	3	FICM6502196E1
CF40004	DURAZO, DURAZO/ NORMA ALICIA	SRSSA001105	$4,121.93	30/06/2023	3	DUDN611206QV2
CF40004	GALARZA, HOYOS/ MONICA	SRSSA001250	$2,962.65	30/06/2023	3	GAHM700926RJ4
CF40004	VALLEJO, BADILLA/ JESUS MARIA	SRSSA001105	$3,021.71	30/06/2023	3	VABJ7412246B7
CF40004	ALCANTAR, MARQUEZ/ LUIS IVAN	SRSSA001105	$9,507.41	30/06/2023	3	AAML740404FX7
M01004	DURAZO, RENTERIA/ MARIA CONCEPCION	SRSSA001105	$14,043.92	30/06/2023	3	DURC631101U17
CF41015	RASCON, ALCANTAR/ ADELA	SRSSA001105	$10,017.83	30/06/2023	3	RAAA660209BL5
M02035	GARCIA, / IRENE	SRSSA001105	$8,811.16	30/06/2023	3	GAIR7102192R9
CF40001	GALVEZ, LOPEZ/ CLAUDIA HORTENCIA	SRSSA018325	$22,126.86	30/06/2023	3	GALC7408207M5
M01004	HUERTA, ROMERO/ JORGE	SRSSA001105	$15,061.72	30/06/2023	3	HURJ5609041P0
M02040	AMPARANO, VALENZUELA/ ANA LETICIA	SRSSA001110	$7,060.40	30/06/2023	3	AAVA670606FZ1
M01004	MEDECIGO, VITE/ MARIA DEL SOCORRO	SRSSA001093	$11,329.97	30/06/2023	3	MEVS590413280
CF40003	GALVEZ, LOPEZ/ LAURA ELENA	SRSSA001110	$4,608.87	30/06/2023	3	GALL581019R10
M01004	PALAFOX, MATA/ FRANCISCO JAVIER	SRSSA001105	$4,319.97	30/06/2023	3	PAMF630903821
M02031	MONTIJO, CORTEZ/ MARIA IGNACIA	SRSSA001105	$3,666.29	30/06/2023	3	MOCI640731K9A
M02034	RIOS, MEDRANO/ IGNACIA GUADALUPE	SRSSA001105	$6,874.32	30/06/2023	3	RIMI761123NC2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	VERDUZCO, MALDONADO/ ROSARIO GUADALUPE	SRSSA001105	$3,071.75	30/06/2023	3	VEMR750719960
CF41011	HINOJOSA, LEON/ VERONICA	SRSSA001105	$3,071.75	30/06/2023	3	HILV770107T52
CF40003	ORTEGA, RUIZ/ AMERICA	SRSSA017462	$23,347.06	30/06/2023	3	OERA720706R11
M01004	GARCIA, ZARATE/ MA. GUADALUPE	SRSSA001105	$1,276.47	30/06/2023	3	GAZG620224JA9
CF40004	MOLINA, MEDRANO/ FLOR DE MARIA	SRSSA001105	$3,993.39	30/06/2023	3	MOMF670165J0
M02035	BERNAL, MARTINEZ/ SANDRA LUZ	SRSSA001105	$4,221.75	30/06/2023	3	BEMS780225FY6
M02089	VALENCIA, GAXIOLA/ JOSEFINA	SRSSA017515	$18,498.60	30/06/2023	3	VAGJ720825LA2
M01004	CHANG, MORENO/ CARLOS	SRSSA001105	$8,066.13	30/06/2023	3	CAMC5604263X3
CF40004	ZATARAIN, NOGALES/ JAIME	SRSSA000731	$7,126.01	30/06/2023	3	ZANJ5212127F2
M02036	VALENZUELA, MOROYOQUI/ EVA MICAELA	SRSSA001105	$3,030.47	30/06/2023	3	VAME7511031B7
CF40004	SANTACRUZ, CHAVEZ/ GLORIA GUADALUPE	SRSSA017450	$19,823.51	30/06/2023	3	SACG710405KW4
CF40002	TERRAZAS, LOPEZ/ SERGIO ARTURO	SRSSA006314	$23,912.65	30/06/2023	3	TELS731019SLA
CF40001	DEMARA, VALENZUELA/ BENJAMIN	SRSSA017474	$20,283.16	30/06/2023	3	DEVB760807RW8
M02089	SAAVEDRA, AVILES/ FRANCISCO JAVIER	SRSSA001110	$18,101.94	30/06/2023	3	SAAF741124LZ8
CF40004	HERNANDEZ, CORRAL/ JESUS ALONSO	SRSSA017450	$10,235.44	30/06/2023	3	HECJ730826TGA
M02035	MARTINEZ, MOROYOQUI/ ROSA ELVIA	SRSSA001105	$4,061.67	30/06/2023	3	MAMR790907GD2
CF41075	ARGUETA, QUINTERO/ CARMELITA	SRSSA001105	$4,199.75	30/06/2023	3	AUQC771015261
M02034	LOPEZ, CALDERON/ MARIA ESTHER	SRSSA001105	$3,993.39	30/06/2023	3	LOCE750701HF3
M01006	SANCHEZ, GONZALEZ/ JOAQUIN	SRSSA001110	$7,191.73	30/06/2023	3	SAGJ680214IU3
CF40004	QUINTANA, TRUJILLO/ IGNACIA	SRSSA001134	$10,276.44	30/06/2023	3	QUTI820731EC4
M01004	MATUTES, FABELO/ ZUREN	SRSSA001105	$9,030.15	30/06/2023	3	MAFZ6909229J5
M02034	BELTRAN, GUZMAN/ ANA ISABEL	SRSSA006290	$9,234.47	30/06/2023	3	BEGA780726I11
CF40004	TERAN, ROMERO/ RICARDO	SRSSA001105	$8,898.90	30/06/2023	3	TERR590718QX5
CF40001	CASTANOS, CELAYA/ ERIKA PATRICIA	SRSSA001134	$22,463.16	30/06/2023	3	CACE6109041D6
M02031	CALDERON, CASTRO/ IRMA ZENAIDA	SRSSA001245	$22,626.98	30/06/2023	3	CACI801227FM8
CF40001	GARCIA, BUSTAMANTE/ JOSE ROLANDO	SRSSA017462	$20,353.16	30/06/2023	3	GABR7410034T9
CF41012	ONTIVEROS, GUZMAN/ TOMAS MELCHOR	SRSSA001110	$7,275.05	30/06/2023	3	OIGT800106S20
CF40004	BELTRAN, URQUIJO/ GLORIA AMANDA	SRSSA001110	$9,715.56	30/06/2023	3	BEUG590221MU6
M02034	VALENZUELA, VALENZUELA/ JUANA	SRSSA001105	$8,066.63	30/06/2023	3	VAVJ800104AI5
M02034	MONTANO, BRITO/ ALBERTO	SRSSA001110	$2,193.51	30/06/2023	3	MOBA690408G59
M02035	BAYNORI, CONTRERAS/ NORMA DE JESUS	SRSSA001110	$3,071.75	30/06/2023	3	BACN820104DT2
CF40003	CELAYA, BURBOA/ MARTHA KARINA	SRSSA001122	$3,855.45	30/06/2023	3	CEBM770116QN0
CF41075	PERALTA, MORENO/ MIGUEL ANGEL	SRSSA001122	$6,600.98	30/06/2023	3	PEMM770111AV3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40001	HARO, GARCIA/ CESAR	SRSSA006215	$19,371.63	30/06/2023	3	HAGC620309ET6
CF40004	MORALES, YEPIZ/ ANGELA	SRSSA001110	$10,414.83	30/06/2023	3	MOYA620806HXA
M02035	LOPEZ, ROMO/ FRANCISCA MARIA JESUS	SRSSA001245	$4,143.93	30/06/2023	3	LORF781119AQ2
M02001	SANABIA, RUIZ/ LEONOR HILDA	SRSSA001110	$18,808.38	30/06/2023	3	SARL7210209I3
M02035	SANTACRUZ, CHAVEZ/ HECTOR ADAN	SRSSA001110	$2,661.11	30/06/2023	3	SACH750513EE4
M02035	URRUTIA, BARRERAS/ MARIA DEL ROCIO	SRSSA001110	$11,050.26	30/06/2023	3	UUBR820524PI7
M02035	SILERIO, SORIA/ CONCEPCION	SRSSA001110	$3,993.39	30/06/2023	3	SISC750610G32
CF40004	MORENO, TANORI/ FELIX ANTONIO	SRSSA001110	$3,731.67	30/06/2023	3	MOTF5811206Q6
M02015	SHIMADA, AMAYA/ MARIA LOURDES	SRSSA018325	$9,127.45	30/06/2023	3	SIAL640410PU9
M02035	ALMADA, FELIX/ ALMA CECILIA	SRSSA001110	$9,750.84	30/06/2023	3	AAFA770518SB4
CF40003	ZAZUETA, DOZAL/ OSCAR RENE	SRSSA001122	$8,911.76	30/06/2023	3	ZADO7209289V7
M02035	FIGUEROA, RUELAS/ ROSA ICELA	SRSSA001105	$10,108.90	30/06/2023	3	FIRR800218D74
M02035	ALCARAZ, AYALA/ ANA CECILIA	SRSSA001105	$3,071.75	30/06/2023	3	AAAA810112PD8
M02034	CORONADO, MARTINEZ/ ALMA ANGELINA	SRSSA001105	$17,778.52	30/06/2023	3	COMA730806442
CF41011	HUERTA, ARMENTA/ CLAUDIA ELIZABETH	SRSSA002085	$10,037.99	30/06/2023	3	HUAC6708256X3
CF40004	HERNANDEZ, IBARRA/ MARGARITA ESTHER	SRSSA017532	$10,239.75	30/06/2023	3	HEIM671221TC3
M02035	BOBADILLA, LEAL/ ANGELICA DOMINGA	SRSSA002085	$13,959.97	30/06/2023	3	BOLA811220LI8
M02085	AMESCUA, JIMENEZ/ RITA ERIKA	SRSSA001110	$7,139.11	30/06/2023	3	AEJR7710166S5
M02034	MEDINA, ESPINOZA/ DULCE ESPERANZA	SRSSA001110	$4,087.17	30/06/2023	3	MEED770801E73
CF40003	SIERRAS, GALAVIZ/ FRANCISCO JAVIER	SRSSA001011	$10,983.83	30/06/2023	3	SIGF671006G2A
CF40004	MELGOZA, GRANADOS/ JESUS	SRSSA001105	$10,300.46	30/06/2023	3	MEGJ671006IZ2
CF40001	PADILLA, SESMA/ HECTOR ALBERTO	SRSSA017474	$19,776.23	30/06/2023	3	PASH760302UT6
M02035	NEYOY, SOMBRA/ GUILLERMA	SRSSA001110	$2,583.19	30/06/2023	3	NESG751106BYA
M02035	FELIX, COTA/ BRENDA JOSEFINA	SRSSA018313	$12,572.61	30/06/2023	3	FECB780125T78
CF40003	COTA, OCHOA/ FERNANDO	SRSSA001110	$2,344.15	30/06/2023	3	COOF741223RY6
M02035	WATSON, YUSO/ JOSE ARTURO	SRSSA001851	$15,939.62	30/06/2023	3	WAYA7302049G2
M01004	LOPEZ, RUIZ/ ESTEBAN MIGUEL	SRSSA001134	$19,017.53	30/06/2023	3	LORE740409NX7
CF40004	RUIZ, CASTILLO/ HECTOR RUBEN	SRSSA001110	$9,190.46	30/06/2023	3	RUCH781108TV0
CF41075	GUTIERREZ, / JUANA	SRSSA001134	$3,890.63	30/06/2023	3	GUJU6003281L7
CF40004	CADENA, ZAMORA/ PALOMA	SRSSA017532	$20,921.81	30/06/2023	3	CAZP841210MC5
M02035	CASTILLON, DIAZ/ RUTH EVELINA	SRSSA001105	$7,622.96	30/06/2023	3	CADR820906GS8
CF40003	VAZQUEZ, RAMIREZ/ FRANCISCO JAVIER	SRSSA001105	$10,208.90	30/06/2023	3	VARF691010GT3
CF40004	NUNEZ, ALVAREZ/ GLADYS LORENA	SRSSA001134	$7,980.07	30/06/2023	3	NUAG720810NU6

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40003	RAMIREZ, JACQUES/ VICTOR MANUEL	SRSSA017474	$17,458.30	30/06/2023	3	RAJV7607225I8
M02035	VELAZQUEZ, GUTIERREZ/ ALMA LORENA	SRSSA001110	$13,913.42	30/06/2023	3	VEGA780304B45
M02035	LOPEZ, ROBLES/ ROSALBA	SRSSA001110	$3,843.57	30/06/2023	3	LORR721202EN9
M02035	TEJEDA, LOPEZ/ ELIZABETH	SRSSA001110	$5,691.74	30/06/2023	3	TELE780509IG2
CF40004	VALENCIA, AMAYA/ LUZ DEL CARMEN	SRSSA001110	$11,642.64	30/06/2023	3	VAAL761231PX4
CF40003	VIZCARRA, GOMEZ/ JORGE CARLOS	SRSSA001011	$14,709.99	30/06/2023	3	VIGJ771104B68
M02035	LEYVA, ARMENTA/ MARIBEL	SRSSA001110	$3,071.75	30/06/2023	3	LEAM741219DR2
M02031	OCHOA, ORTEGA/ HERMELINDA	SRSSA002085	$10,911.77	30/06/2023	3	OOOH7801231E9
CF40004	VILLARREAL, SALDANA/ MONICA LUCIA	SRSSA001110	$10,215.94	30/06/2023	3	VISM711213UE9
M02035	MORENO, MIRANDA/ IRASEMA GUADALUPE	SRSSA001105	$19,359.71	30/06/2023	3	MOMI780106494
M02034	GUTIERREZ, MUNOZ/ MARIA DEL ROSARIO	SRSSA001105	$18,769.45	30/06/2023	3	GUMR780723M99
CF40003	LOPEZ, AVILA/ JUAN CARLOS	SRSSA001134	$3,533.57	30/06/2023	3	LOAJ720420FP6
CF40003	ANGULO, LOZANO/ JESUS EMILIO	SRSSA001110	$15,849.29	30/06/2023	3	AULJ720808DB1
M02035	ECHEVERRIA, RAMIREZ/ MARIA CONCEPCION	SRSSA001274	$15,368.72	30/06/2023	3	EERC750309K65
M02035	CASTANEDA, HARO/ FATIMA LIZETH	SRSSA001110	$4,990.35	30/06/2023	3	CAHF780513SA8
CF40004	CEBALLOS, OCHOA/ LUIS ARTURO	SRSSA017532	$6,323.01	30/06/2023	3	CEOL7404257Z5
M02089	OROZCO, RAMIREZ/ AARON	SRSSA001110	$17,761.40	30/06/2023	3	OORA780717FT2
CF40004	MIRANDA, GALVEZ/ NORBERTO	SRSSA001110	$9,095.52	30/06/2023	3	MIGN760606AF5
M02034	MARQUEZ, ESCALANTE/ RAMSES IVAN	SRSSA001110	$1,581.57	30/06/2023	3	MAER810729MTA
CF40002	PEREZ, MARTINEZ/ ABRIL	SRSSA001110	$10,815.87	30/06/2023	3	PEMA800926764
CF40004	TRILLAS, FRANCO/ MARIA CORAZON	SRSSA001110	$9,707.58	30/06/2023	3	TIFC5501105C8
CF40003	RAMIREZ, LOPEZ/ JESUS MANUEL	SRSSA001110	$11,164.26	30/06/2023	3	RALJ621220LK4
CF41038	FLORES, BRAVO/ ANA ISABEL	SRSSA001110	$3,951.75	30/06/2023	3	FOBA6708048S7
M02034	TELLECHEA, AMARILLAS/ ANA MARCELA	SRSSA000562	$15,043.93	30/06/2023	3	TEAA780615F78
CF40003	ROMO, DUARTE/ ALFREDO	SRSSA006215	$15,303.42	30/06/2023	3	RODA731205AY0
M02036	BELTRAN, TAPIA/ MARIA DEL CARMEN	SRSSA001105	$12,437.82	30/06/2023	3	BETC760425SWA
CF40004	MIRANDA, LOZA/ RAMONA ISABEL	SRSSA001110	$12,153.80	30/06/2023	3	MILR680402V65
CF40001	PEREZ, RAMIREZ/ MYRNA MIREYA	SRSSA001110	$2,975.45	30/06/2023	3	PERM821023187
CF40003	ORNELAS, AGUIRRE/ BENJAMIN	SRSSA001110	$8,998.83	30/06/2023	3	OEAB7701306X7
M02035	AMAYA, BALDERRAMA/ YULENI GUADALUPE	SRSSA001110	$3,618.87	30/06/2023	3	AABY780730R87
CF40004	MORENO, SAAVEDRA/ JAIME	SRSSA001110	$9,367.28	30/06/2023	3	MOSJ7607121S9
M01004	GARCIA, SANCHEZ/ CRUZ ARCENIA	SRSSA000562	$6,119.25	30/06/2023	3	GASC630429EB0
CF40004	MARQUEZ, ACUNA/ PEDRO JESUS	SRSSA001110	$9,095.52	30/06/2023	3	MAAP630629719

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF41015	RODRIGUEZ, DUARTE/ REY DAVID	SRSSA001846	$18,251.41	30/06/2023	3	RODR7212298C8
M02035	ROBLES, SANCHEZ/ CATALINA	SRSSA001110	$6,128.69	30/06/2023	3	ROSC750429884
CF40003	GRACIA, LOPEZ/ GRACIELA	SRSSA001110	$2,460.31	30/06/2023	3	GALG770908FT5
CF40001	JIMENEZ, ORTEGA/ EMA LUZ	SRSSA017474	$28,442.32	30/06/2023	3	JIOE820604RGA
M02035	LOPEZ, AGUILAR/ DAYSI IVETTE	SRSSA001110	$7,758.29	30/06/2023	3	LOAD790728Q76
M02031	MORENO, FRANCO/ LUIS ALBERTO	SRSSA001134	$13,037.50	30/06/2023	3	MOFL810816FV5
M02035	CORRALES, CASILLAS/ NORA ALICIA	SRSSA001134	$9,183.73	30/06/2023	3	COCN780407543
CF40004	HERNANDEZ, GARCIA/ JOSE ALFREDO	SRSSA001110	$12,642.60	30/06/2023	3	HEGA700720GF0
M02089	FRANCO, MADRID/ VERONICA	SRSSA001110	$17,512.28	30/06/2023	3	FAMV721222KU7
M02085	CHAVEZ, CHAVEZ/ JANETT CARMIN	SRSSA001110	$7,799.67	30/06/2023	3	CACJ8107298N0
CF40002	SANCHEZ, RASCON/ RITA CELIA	SRSSA001134	$4,449.75	30/06/2023	3	SARR631020N72
CF41015	MORFIN, RUIZ/ JOSE JUAN	SRSSA000562	$2,761.67	30/06/2023	3	MORJ640516TD8
M02085	ARMENTA, HERNANDEZ/ LAURA ISABEL	SRSSA001134	$7,839.05	30/06/2023	3	AEHL810211MG8
CF40004	MUNOZ, JIMENEZ/ MARTHA OLIVIA	SRSSA001110	$10,111.46	30/06/2023	3	MUJM7803024N0
M02035	MEDRANO, BOJORQUEZ/ LUZ MARIA	SRSSA001110	$3,801.33	30/06/2023	3	MEBL8301044L0
M02085	ROMERO, CESENA/ ISRAEL	SRSSA018325	$10,014.04	30/06/2023	3	ROCI761019GB5
CF41074	VELASQUEZ, MILLANES/ ROSA ICELA	SRSSA001110	$6,807.11	30/06/2023	3	VEMR830318KDA
M02034	PALMEROS, DELGADO/ VIRGINIA CARIDAD	SRSSA001105	$14,324.84	30/06/2023	3	PADV750101ADA
CF40004	FIGUEROA, VALENZUELA/ NORA	SRSSA001245	$10,924.24	30/06/2023	3	FIVN640205IG2
M02035	DUARTE, ZAZUETA/ AMERICA	SRSSA001110	$6,643.83	30/06/2023	3	DUZA821123RP2
M02040	MORENO, CHAVEZ/ LUCIA GUADALUPE	SRSSA001110	$6,109.07	30/06/2023	3	MOCL821209JB5
CF41075	PERALTA, MONTANO/ ALMA CECILIA	SRSSA001110	$8,997.80	30/06/2023	3	PEMA681231HD8
CF40004	CERECER, COLORES/ MANUEL ROBERTO	SRSSA001110	$3,369.99	30/06/2023	3	CECM650617AE5
M02035	CARDENAS, MARTINEZ/ ARACELI	SRSSA001110	$3,699.99	30/06/2023	3	CAMA831017SY2
CF40004	FONSECA, LOZA/ JESUS	SRSSA001110	$7,769.25	30/06/2023	3	FOLJ800530MW1
CF40004	ALVAREZ, CORDOVA/ JOSE JORGE	SRSSA001110	$3,411.57	30/06/2023	3	AACJ650508BL0
CF40004	MARIN, GALAZ/ HERIBERTO ANTONIO	SRSSA001110	$9,667.12	30/06/2023	3	MAGH6702109G8
M02035	CASTILLO, DURAN/ EMMA ALICIA	SRSSA001110	$13,832.72	30/06/2023	3	CADE731009AN5
CF40004	VERDUGO, MARTINEZ/ ANA TERESA	SRSSA000562	$8,075.46	30/06/2023	3	VEMA750624MJ4
CF40004	COPADO, DIAZ/ NORMA FABIOLA	SRSSA001670	$7,188.85	30/06/2023	3	CODN720823PJ6
CF40004	AREVALO, FELIX/ ORALIA	SRSSA001081	$15,158.95	30/06/2023	3	AEFO810317BN1
M02034	FLORES, SILVA/ MARIA DEL CARMEN	SRSSA001134	$13,688.23	30/06/2023	3	FOSC780716966
M02035	GALAVIZ, LOPEZ/ SONIA MARGARITA	SRSSA000562	$2,738.87	30/06/2023	3	GALS840609742

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02001	FRANCO, GARCIA/ FAVIO FRANCISCO	SRSSA001110	$16,269.96	30/06/2023	3	FAGF800329HE2
CF40004	RUBAL, RODRIGUEZ/ VICENTE	SRSSA001110	$10,359.18	30/06/2023	3	RURV571025JE8
M02031	MENDIVIL, MARQUEZ/ MIRIAM AURORA	SRSSA001670	$7,932.22	30/06/2023	3	MEMM7810065E5
M02031	BUITIMEA, GAXIOLA/ FABIOLA	SRSSA001670	$3,855.45	30/06/2023	3	BUGF710128NL7
M02035	MOROYOQUI, GARCIA/ GLORIA LETICIA	SRSSA006355	$11,935.76	30/06/2023	3	MOGG670327418
M02035	GOCOBACHI, MORENO/ ANDREA VERONICA	SRSSA017671	$13,925.97	30/06/2023	3	GOMA7211307A3
M02035	GOMEZ, MEZA/ SELENE JASIVE	SRSSA017666	$13,616.18	30/06/2023	3	GOMS741105Q48
M02036	GONZALEZ, SALAS/ DIANA ARABEL	SRSSA001670	$9,100.04	30/06/2023	3	GOSD730815J70
M02035	MENDEZ, HERNANDEZ/ LILIA TRINIDAD	SRSSA001670	$3,618.87	30/06/2023	3	MEHL821205DE0
M02035	SOTO, ESCALANTE/ MARIA ELENA	SRSSA001670	$8,830.30	30/06/2023	3	SOEE731211968
M02035	MENDOZA, HURTADO/ MARIA CONCEPCION	SRSSA001670	$8,299.22	30/06/2023	3	MEHC800308MN6
M02035	GOMEZ, LOPEZ/ FRANCISCO JAVIER	SRSSA017671	$17,411.90	30/06/2023	3	GOLF7109256L7
M02035	REA, BURCIAGA/ JESUS FABIOLA	SRSSA000562	$2,921.33	30/06/2023	3	REBJ780305DA0
M02035	RIOS, PORTILLO/ FRANCISCO JAVIER	SRSSA000562	$1,701.87	30/06/2023	3	RIPF760320QW7
M02035	ARELLANO, AYALA/ EVA BERENICE	SRSSA000562	$4,483.05	30/06/2023	3	AEAE771014J23
M02035	CINCO, MUNOZ/ ZENIA	SRSSA000562	$8,817.28	30/06/2023	3	CIMZ7702276C3
M02035	PENA, BLANCO/ JUAN EDUARDO	SRSSA000562	$7,602.22	30/06/2023	3	PEBJ670127HK5
M02035	SERNA, RUELAS/ MARTIN ORLANDO	SRSSA000562	$1,539.09	30/06/2023	3	SERM680621L21
M02035	FLORES, CASTILLO/ JOSE DAVID	SRSSA018313	$12,282.42	30/06/2023	3	FOCD800712LC8
M02035	VALENCIA, ANGUAMEA/ ALMA YADIRA	SRSSA017671	$11,286.73	30/06/2023	3	VAAA771007K75
M02035	GRAGEDA, URBINA/ MIRNA	SRSSA001670	$2,861.57	30/06/2023	3	GAUM710429BJA
M02035	VALENZUELA, FELIX/ CELIA	SRSSA018313	$6,291.21	30/06/2023	3	VAFC751021LK8
M02035	LIRA, CRUZ/ FLOR GUADALUPE	SRSSA017666	$12,434.05	30/06/2023	3	LICF850709BW7
M02035	LIZARRAGA, AGUIRRE/ JESUS PATRICIA	SRSSA017666	$6,460.38	30/06/2023	3	LIAJ680605UW0
M02035	BORBON, YOCUPICIO/ VIRGEN CLAUDIA	SRSSA001670	$2,981.87	30/06/2023	3	BOYV681030HN1
M02035	YOCUPICIO, BOJORQUEZ/ BLANCA OLIVIA	SRSSA018313	$6,291.21	30/06/2023	3	YOBB7204119X6
M02035	SALVADOR, MACHUCA/ DIANA MARGARITA	SRSSA001105	$6,207.53	30/06/2023	3	SAMD780610CF8
M02059	REYES, ANTILLON/ JESUS GUADALUPE	SRSSA001105	$11,785.44	30/06/2023	3	REAJ640224RQ6
M02034	MONTOYA, BARNEZ/ MYRNA CAROLA	SRSSA001105	$23,349.78	30/06/2023	3	MOBM770224773
M02034	MARTINEZ, MORENO/ MIRIAM GUADALUPE	SRSSA001105	$7,998.69	30/06/2023	3	MAMM751016UQ1
CF40004	RUIZ, GUICOZA/ RAMONA ELVIRA	SRSSA017450	$9,425.52	30/06/2023	3	RUGR750112GM2
M02035	TOBON, IGLESIAS/ NYDIA CAROLINA	SRSSA001670	$2,799.83	30/06/2023	3	TOIN820527LK9
M02035	SIARUQUI, ALAMEA/ MARIA BALVANEDA	SRSSA001670	$10,668.94	30/06/2023	3	SIAB751120538

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	GARCIA, DEL TORO/ JUAN JESUS	SRSSA001110	$2,638.37	30/06/2023	3	GATJ840612EC0
M02035	MENDOZA, DURAN/ DIANA ESPERANZA	SRSSA001105	$5,775.45	30/06/2023	3	MEDD820311QQ2
CF40004	VALENCIA, QUIJADA/ ROBERTO CARLOS	SRSSA001110	$3,161.65	30/06/2023	3	VAQR7101133EA
CF41011	GAMBOA, BARRERA/ ARMANDO	SRSSA001110	$9,313.16	30/06/2023	3	GABA710827718
M02035	SIERRA, DIAZ/ MARIA OLGA	SRSSA017666	$10,546.79	30/06/2023	3	SIDO511022FF5
M02035	GUTIERREZ, VALENZUELA/ LUZ ELENA	SRSSA000562	$2,975.45	30/06/2023	3	GUVL760201T48
M02035	MOLINA, CUCHIVICHAN/ ROSA MARIA	SRSSA001105	$8,997.80	30/06/2023	3	MOCR730605PK6
M02035	LOPEZ, GUTIERREZ/ MARIA DE LA LUZ	SRSSA001105	$4,998.51	30/06/2023	3	LOGL750514LH0
M02036	MOROYOQUI, MORALES/ MARIO	SRSSA001105	$3,349.83	30/06/2023	3	MOMM8308154A5
CF40004	AGUINAGA, ACUNA/ MARIA EMILIA	SRSSA001110	$10,429.04	30/06/2023	3	AUAE621109JU0
M01004	GONZALEZ, MENDEZ/ ANA MARIA	SRSSA001110	$17,257.46	30/06/2023	3	GOMA5311186N1
M02035	JACINTO, RENTERIA/ VERONICA MARIBEL	SRSSA001105	$3,741.57	30/06/2023	3	JARV820208I31
M02035	HERNANDEZ, ACOSTA/ YURIANA GUADALUPE	SRSSA001105	$12,666.23	30/06/2023	3	HEAY820815KVA
M02034	MUNGUIA, MOLINA/ HERICA	SRSSA001105	$19,668.49	30/06/2023	3	MUMH800726J87
CF40004	MEDINA, VALENCIA/ MIRIAM DOLORES	SRSSA017474	$8,528.28	30/06/2023	3	MEVM740216LK0
CF40004	RIVERA, HERNANDEZ/ REYNA DOLORES	SRSSA001105	$8,117.80	30/06/2023	3	RIHR6201067J4
CF40004	FIERROS, HERNANDEZ/ RAMON ALONSO	SRSSA001105	$2,275.75	30/06/2023	3	FIHR770910P93
CF40001	BRAVO, GARCIA/ BRENDA ALICIA	SRSSA017474	$20,183.26	30/06/2023	3	BAGB730509EB4
M02036	GONZALEZ, LEAL/ HERIBERTO	SRSSA001105	$2,631.23	30/06/2023	3	GOLH811006DJ3
CF40004	CORONADO, CASTILLO/ ELISA DEL CARMEN	SRSSA001081	$8,448.67	30/06/2023	3	COCE780410TB5
CF40004	CARRILLO, DOMINGUEZ/ SHEITIA ALEJANDRA	SRSSA001081	$7,043.77	30/06/2023	3	CADS8805017Q3
CF40003	ARAMBULA, MONTIEL/ MARIA GUADALUPE	SRSSA001105	$17,745.08	30/06/2023	3	AAMG641215HN1
M01004	TORRES, FIEL/ OSCAR ARMANDO	SRSSA000026	$15,460.00	30/06/2023	3	TOFO601020559
M02031	LOPEZ, MUNOZ/ PATRICIA ALICIA	SRSSA001110	$9,727.09	30/06/2023	3	LOMP810704KYA
CF40004	VALENZUELA, MOROYOQUI/ LUZ DEL CARMEN	SRSSA001105	$7,188.48	30/06/2023	3	VAML771116RV1
CF40003	GRIJALVA, GALVEZ/ MARINA MAGDALENA	SRSSA001081	$14,883.64	30/06/2023	3	GIGM811226KP2
M02035	OSUNA, VALENZUELA/ ROSALVA	SRSSA001670	$7,599.50	30/06/2023	3	OUVR760107531
M01004	PEREZ, CORNEJO/ MARTHA SUSANA	SRSSA001110	$6,857.47	30/06/2023	3	PECM740409HI0
M02031	YOCUPICIO, FLORES/ BRISA LIZETH	SRSSA001081	$3,615.75	30/06/2023	3	YOFB760121SS3
CF40003	BRACAMONTE, BORBON/ JOSE FAUSTO	SRSSA001081	$10,947.60	30/06/2023	3	BABF8302055F8
M01004	ROBLEDO, QUIRINO/ ROSALBA	SRSSA001105	$2,966.45	30/06/2023	3	ROQR700311DK9
CF40004	LUNA, MUNOZ/ DIANA	SRSSA001110	$10,311.64	30/06/2023	3	LUMD730929CU7
M02035	OROSCO, PARRA/ ANA FRANCISCA	SRSSA001110	$9,997.12	30/06/2023	3	OOPA7407267FA

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40003	PLATA, LOZANO/ RAMIRO	SRSSA001110	$7,493.55	30/06/2023	3	PALR730728EF9
CF41074	OREA, DIAZ/ MARGARITA	SRSSA001110	$6,158.32	30/06/2023	3	OEDM7706167S3
M01004	LOPEZ, AMAYA/ JOSE LUIS	SRSSA001670	$17,385.38	30/06/2023	3	LOAL5306179S6
M01006	BERNARDINI, NORIEGA/ JOSE LUIS	SRSSA001670	$16,598.76	30/06/2023	3	BENL660410SK2
CF40004	SANTACRUZ, ARAGON/ FRANCISCO	SRSSA001250	$8,500.30	30/06/2023	3	SAAF550618H7A
M02035	GAXIOLA, VALENZUELA/ MARIA DOLORES	SRSSA001110	$3,699.09	30/06/2023	3	GAVD761101GN2
M02035	BUELNA, LANDAVAZO/ GUADALUPE IVONNE	SRSSA001110	$9,643.83	30/06/2023	3	BULG8303143F9
CF40004	CONTRERAS, NUNEZ/ SELMA VANESSA	SRSSA002143	$7,215.16	30/06/2023	3	CONS741205F26
M02003	LEON, VALENZUELA/ GUADALUPE ANTONIA	SRSSA001670	$16,325.10	30/06/2023	3	LEVG7702247K6
M02001	GASTELUM, ROJO/ ERIKA MARIBEL	SRSSA001670	$11,510.74	30/06/2023	3	GARE771017582
CF40003	ESTRADA, ESCALANTE/ MARGARITA	SRSSA001670	$8,661.26	30/06/2023	3	EAEM601011NBA
CF40004	VALENZUELA, MORILLO/ JOSE FRANCISCO	SRSSA001670	$15,310.68	30/06/2023	3	VAMF791122MC4
M02040	DUARTE, YOCUPICIO/ SARA ELVIRA	SRSSA001670	$7,738.01	30/06/2023	3	DUYS7610283F4
M02040	PEREA, VILCHES/ YOLANDA	SRSSA001670	$10,974.98	30/06/2023	3	PEVY621128CI3
M02035	RODRIGUEZ, VALENZUELA/ ALMA LUCIA	SRSSA001670	$7,651.20	30/06/2023	3	ROVA711120EIA
M02035	IBARRA, FELIX/ HERMELINDA	SRSSA001670	$8,423.02	30/06/2023	3	IAFH7508086Y8
M02035	FLORES, RAMOS/ IMELDA	SRSSA001670	$2,963.57	30/06/2023	3	FORI550513597
M02035	OSUNA, SOL/ SOCORRO	SRSSA001670	$1,683.57	30/06/2023	3	OUSS7605134H8
M02031	MENDOZA, BACASEHUA/ ELDA ERMINIA	SRSSA001670	$18,202.99	30/06/2023	3	MEBE731117BU3
M02035	FLORES, MORALES/ AIDEE ALEJANDRA	SRSSA001670	$2,563.57	30/06/2023	3	FOMA760424682
M02035	BOJORQUEZ, ROJO/ XOCHIL CAMELIA	SRSSA001670	$7,959.28	30/06/2023	3	BORX740221DK7
M02035	MATUS, LEAL/ MERCEDES	SRSSA001670	$6,906.22	30/06/2023	3	MALM840924AA9
M02035	RUIZ, LANG/ XOCHILT	SRSSA001670	$9,310.88	30/06/2023	3	RULX811007FS4
M02035	VALENZUELA, MOROYOQUI/ JOSEFINA	SRSSA001670	$2,925.59	30/06/2023	3	VAMJ7507112P8
M02035	PADILLA, OZUNA/ GUADALUPE	SRSSA001670	$2,925.59	30/06/2023	3	PAOG820215NE7
CF40003	MORALES, MENDIVIL/ GONZALO	SRSSA001670	$3,533.19	30/06/2023	3	MOMG680405GS9
M02035	ESTRADA, ESPINOZA/ ANA MARIA	SRSSA001670	$11,288.38	30/06/2023	3	EAEA8307261N4
CF40002	IBARRA, SILVA/ ILDEFONSO	SRSSA001670	$9,013.79	30/06/2023	3	IASI760229MJ7
M01004	LUGARDO, CONTRERAS/ LUIS GILBERTO	SRSSA001670	$18,937.36	30/06/2023	3	LUCL651022JW3
M01004	RUIZ, BOJORQUEZ/ MACARIO ALBERTO	SRSSA001670	$15,684.56	30/06/2023	3	RUBM5901027N1
M01004	SAYAGO, / RUBEN FERNANDO	SRSSA001670	$11,651.03	30/06/2023	3	SARU600605FV8
M01004	MIRAMON, MENDOZA/ RODRIGO	SRSSA001670	$10,287.31	30/06/2023	3	MIMR681109MT3
M01004	GONZALEZ, TOLEDO/ CESAR	SRSSA001670	$17,668.50	30/06/2023	3	GOTC640615K52

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	LEYVA, BARRERAS/ JOSUE	SRSSA017700	$9,204.83	30/06/2023	3	LEBJ800222DN7
CF40004	URREA, HURTADO/ MARISOL	SRSSA001670	$8,710.76	30/06/2023	3	UEHM7708176W3
CF40002	ZARATE, NAVARRO/ SALVADOR	SRSSA017631	$9,116.11	30/06/2023	3	ZANS721215R71
CF40003	RAMIREZ, RAMIREZ/ JUAN CARLOS	SRSSA001670	$7,213.02	30/06/2023	3	RARJ6503104Y7
CF41012	BELTRAN, GARCIA/ JOSE HUMBERTO	SRSSA001670	$7,182.42	30/06/2023	3	BEGH691116C40
CF40002	LEYVA, BARRERAS/ HIRAM	SRSSA001670	$13,469.12	30/06/2023	3	LEBH741005M20
M01006	MUNGUIA, NAVA/ ERNESTO SANTOS	SRSSA001670	$9,569.22	30/06/2023	3	MUNE701008BD9
M01006	DIAZ, SANCHEZ/ ELIZABETH	SRSSA001670	$11,730.50	30/06/2023	3	DISE610620LE2
M01006	YEPEZ, JIMENEZ/ MARISOL	SRSSA001670	$6,752.19	30/06/2023	3	YEJM751215AG4
M01004	RAMIREZ, COTA/ JAIME	SRSSA001670	$1,809.45	30/06/2023	3	RACJ740225224
M01006	GUDINO, PLASCENCIA/ JOAQUIN	SRSSA001670	$7,302.19	30/06/2023	3	GUPJ751208PQ0
M02035	GARCIA, ROBLES/ ANA ISAVEL	SRSSA001670	$8,423.02	30/06/2023	3	GARA700526AW9
M02035	BORBON, TONOPOMEA/ ROSIO	SRSSA001670	$3,843.57	30/06/2023	3	BOTR740304D51
CF40002	RIOS, RABAGO/ MARIO DANIEL	SRSSA001670	$3,663.39	30/06/2023	3	RIRM630126QSA
CF40003	VILLA, BECUAR/ NORMA ANGELICA	SRSSA001105	$16,693.64	30/06/2023	3	VIBN640910MZA
M02035	LUZANIA, MENDEZ/ IVETT ARACELI	SRSSA001110	$2,861.57	30/06/2023	3	LUMI750301KZ7
M02035	NAVARRO, VALENZUELA/ MARGARITA ISABEL	SRSSA001670	$6,591.24	30/06/2023	3	NAVM6306101F1
M02035	GRAVE, LIZARRAGA/ VERONICA	SRSSA001670	$3,843.57	30/06/2023	3	GALV721118KWA
M01004	HERNANDEZ, GUEVARA/ MARCO ANTONIO	SRSSA001105	$7,334.79	30/06/2023	3	HEGM650122GL8
M01004	ZAMUDIO, RUIZ/ ARIEL ENRIQUE	SRSSA018313	$13,650.18	30/06/2023	3	ZARA510214NA6
CF41011	CARVAJAL, ACUNA/ ANA ISABEL	SRSSA001064	$7,366.97	30/06/2023	3	CAAA870214IQ4
M02035	FLORES, ENCINAS/ JESUS ADELI	SRSSA017666	$20,543.73	30/06/2023	3	FOEJ760626KC7
M02035	LUKES, LOPEZ/ GABRIELA ITZEL	SRSSA017671	$11,478.77	30/06/2023	3	LULG870324GX7
M01006	NIEBLAS, ACOSTA/ BLAS	SRSSA018313	$6,764.52	30/06/2023	3	NIAB820203RU8
M02035	RIVERA, BORBON/ REYNA DEL ROSARIO	SRSSA018313	$6,291.21	30/06/2023	3	RIBR8312294F4
M02035	RUIZ, VALENZUELA/ MARIA ANTONIETA	SRSSA001670	$6,979.92	30/06/2023	3	RUVA790117QE3
M02035	TORRES, CORDOVA/ HERNAN	SRSSA006290	$11,311.76	30/06/2023	3	TOCH8311266M2
M02035	TOVILLA, VAZQUEZ/ AIDA GUADALUPE	SRSSA017671	$13,269.09	30/06/2023	3	TOVA7405206E8
M02035	VALENZUELA, TAJIA/ LUZ ELENA	SRSSA018313	$6,291.21	30/06/2023	3	VATL821018QT4
M02035	ZEPEDA, BARRERAS/ RAUL VICENTE	SRSSA001670	$2,842.37	30/06/2023	3	ZEBR770909HZ6
M01004	CARDENAS, LOPEZ/ JOSE HILARIO	SRSSA001670	$10,275.07	30/06/2023	3	CALH750214DC4
M02035	CELAYA, ARREDONDO/ ILIANA	SRSSA017666	$6,667.11	30/06/2023	3	CEAI790227IA7
M01004	MENDIVIL, VALENZUELA/ PEDRO	SRSSA018313	$6,470.88	30/06/2023	3	MEVP821026N79

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02040	MACIEL, PADILLA/ ROSA BERENICE	SRSSA018313	$7,588.02	30/06/2023	3	MAPR810714U37
M02040	CORONADO, ONTIVEROS/ GRICEL ADRIANA	SRSSA001110	$6,674.95	30/06/2023	3	COOG830506721
M02035	MARTINEZ, OSUNA/ GEORGINA LISETTE	SRSSA017666	$11,582.17	30/06/2023	3	MAOG830116RC9
M02040	ELIAS, GRACIA/ KARLA LIZETH	SRSSA018325	$15,743.31	30/06/2023	3	EIGK800415PKA
CF41015	DE LA HERRAN, VILLAPUDUA/ MARIA SANDRA	SRSSA001105	$14,279.24	30/06/2023	3	HEVS710221382
M01004	GALLARDO, SANCHEZ/ EPIFANIO	SRSSA000562	$15,763.08	30/06/2023	3	GASE671017SQ0
M02035	GASTELUM, ELIZALDE/ DIANA DELIA	SRSSA018313	$6,865.83	30/06/2023	3	GAED830203RU2
M02001	MENDIVIL, VEGA/ BLANCA DELIA	SRSSA000562	$2,735.75	30/06/2023	3	MEVB770201BS2
M02035	MOROYOQUI, BACASEGUA/ EVA ANGELINA	SRSSA018313	$6,291.21	30/06/2023	3	MOBE720727E24
M02035	REYES, MARCIAL/ AZALIA	SRSSA000562	$4,514.99	30/06/2023	3	REMA820202539
M02035	SOLIS, CRUZ/ MARIA DEL CARMEN	SRSSA006261	$7,988.85	30/06/2023	3	SOCC750305D37
M02036	JUSACAMEA, BARRON/ LIZETH ANGELICA	SRSSA001670	$7,443.96	30/06/2023	3	JUBL821222M62
M02035	CONTRERAS, RUIZ/ ROSAURA ELENA	SRSSA000562	$8,193.39	30/06/2023	3	CORR680210FY4
M02040	REYES, QUEVEDO/ LUZ MARIBEL	SRSSA006285	$13,717.14	30/06/2023	3	REQL800425L12
M02034	FELIX, DE LA ROCHA/ MARIA DEL ROSARIO	SRSSA000562	$4,169.69	30/06/2023	3	FERR640630AQ5
M02035	RAMIREZ, MIRAMONTES/ CARLOS RENE	SRSSA001110	$7,769.25	30/06/2023	3	RAMC840709N70
M01006	FIGUEROA, CASTILLO/ ANGELICA ESMERALDA	SRSSA001274	$6,985.58	30/06/2023	3	FICA7409077N4
M02035	MALDONADO, MIRAMONTES/ MATILDE DOLORES	SRSSA001110	$11,300.27	30/06/2023	3	MAMM821113KX8
M02035	PARRA, HERNANDEZ/ BEATRIZ JANETH	SRSSA001110	$6,546.42	30/06/2023	3	PAHB800824AE9
M01004	SANTANA, SALAZAR/ NICOLASA	SRSSA017671	$19,210.67	30/06/2023	3	SASN690320R46
M01004	VEGA, LOPEZ/ LOURDES	SRSSA001105	$6,386.05	30/06/2023	3	VELL820306922
M02015	QUIROGA, SOUFFLE/ LUZ ANGELICA	SRSSA001105	$8,071.67	30/06/2023	3	QUSL720727RR0
M02034	CADENA, FIGUEROA/ NOEMI	SRSSA001134	$7,523.87	30/06/2023	3	CAFN67103099A
M02035	SALAS, ZAMBRANO/ ANDREA	SRSSA000562	$11,029.78	30/06/2023	3	SAZA620107K25
CF40004	GUTIERREZ, BERNAL/ DIANA	SRSSA000562	$2,861.57	30/06/2023	3	GUBD6710153M8
M02035	PRECIADO, NAVA/ JOEL ENRIQUE	SRSSA001110	$6,476.31	30/06/2023	3	PENJ8101049G1
M02040	DURAN, MARTINEZ/ OTILIA YADIRA	SRSSA001110	$12,550.17	30/06/2023	3	DUMO840403AD3
M02035	RAMIREZ, DURAN/ ALMA ELIZETH	SRSSA018004	$16,430.93	30/06/2023	3	RADA791129MM3
CF40004	ESCALANTE, ROMERO/ NABOR ALFONSO	SRSSA006215	$7,988.32	30/06/2023	3	EARN640730LBA
CF40003	ESTRADA, RODRIGUEZ/ RENE GUADALUPE	SRSSA001081	$15,045.21	30/06/2023	3	EARR831207LY0
M02034	OROZCO, BARAJAS/ MARTIN	SRSSA001081	$9,534.94	30/06/2023	3	OOBM810119M23
CF40004	BOJORQUEZ, RODRIGUEZ/ MARIA DE JESUS	SRSSA017614	$5,790.11	30/06/2023	3	BORJ860415I37
M02035	SANTOYO, GOMEZ/ MARIA ELIZABETH	SRSSA001052	$7,603.01	30/06/2023	3	SAGE781002BK6

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	CONTRERAS, SERRATO/ ADRIAN ERNESTO	SRSSA000562	$2,591.33	30/06/2023	3	COSA800910LC7
M02034	BALDENEGRO, FLORES/ CARLOS	SRSSA000562	$13,561.77	30/06/2023	3	BAFC670206115
CF40003	OLIVAS, FIGUEROA/ NESTOR DANIEL	SRSSA001110	$10,443.64	30/06/2023	3	OIFN7609181X1
CF40003	RABAGO, URBALEJO/ NYDIA ISABEL	SRSSA017631	$3,495.49	30/06/2023	3	RAUN630620SG0
M02035	VELIZ, SERRANO/ NYDIA DENEB	SRSSA001011	$2,819.99	30/06/2023	3	VESN770918EA3
CF41074	CABRERA, VARGAS/ ROSAURA	SRSSA001110	$6,623.87	30/06/2023	3	CAVR800621FI0
CF40004	CORONADO, / FRANCISCA	SRSSA001110	$3,699.09	30/06/2023	3	COFR711004367
M01004	SAINZ, PESINA/ JESUS ENRIQUE	SRSSA018313	$7,747.58	30/06/2023	3	SAPJ780704PN5
M02015	DE LA TORRE, RAMOS/ MONICA	SRSSA017486	$8,580.21	30/06/2023	3	TORM790510HX0
CF40004	MATA, ALDAY/ ALFONSO	SRSSA001122	$5,665.25	30/06/2023	3	MAAA840508425
M02036	ZARATE, CASTILLO/ MA. ISABEL	SRSSA002201	$8,868.64	30/06/2023	3	ZACI5907078K4
CF41011	CORDOVA, ROMERO/ GLORIA ARACELY	SRSSA001105	$8,483.01	30/06/2023	3	CORG811105GTA
M02035	LOPEZ, CASTILLO/ ANDREA	SRSSA001110	$12,343.14	30/06/2023	3	LOCA8107068S1
M02035	GARCIA, OCHOA/ ANA PATRICIA	SRSSA001110	$10,283.92	30/06/2023	3	GAOA800901CX9
CF40004	CARRILLO, RUIZ/ ROSALBA	SRSSA001134	$13,269.26	30/06/2023	3	CARR840106917
M01004	CASTRO, MARTINEZ/ MARIA JOSEFINA	SRSSA018313	$9,179.42	30/06/2023	3	CAMJ770706318
M02034	RAMOS, GASTELUM/ PATRICIA	SRSSA000562	$7,219.25	30/06/2023	3	RAGP740317I45
M02035	OZUNA, VEGA/ MARTHA PATRICIA	SRSSA000562	$1,539.99	30/06/2023	3	OUVM6003076WA
M02034	TORRES, MADRID/ ADRIANA GUADALUPE	SRSSA000562	$1,539.99	30/06/2023	3	TOMA560305SU8
M02034	AMAVIZCA, ESPINOZA/ LUZ CONSUELO	SRSSA000562	$7,023.62	30/06/2023	3	AAEL5304059D1
M02034	FONSECA, HERMOSILLO/ JOSE CARLOS	SRSSA000562	$2,489.99	30/06/2023	3	FOHC761102UA9
M01004	ASTORGA, FLORES/ JORGE RAFAEL	SRSSA000562	$10,039.39	30/06/2023	3	AOFJ5904027C0
M02036	GUERRERO, LEYVA/ VERONICA	SRSSA001846	$10,209.03	30/06/2023	3	GULV8005252Q8
CF41015	FILOS, HERNANDEZ/ RODRIGO ANTONIO	SRSSA018325	$12,444.24	30/06/2023	3	FIHR7402198R5
M01004	HERNANDEZ, ENRIQUEZ/ DANIEL	SRSSA000562	$2,552.61	30/06/2023	3	HEED6404273M6
M02015	NUNEZ, GARLANT/ ANABEL	SRSSA018325	$15,022.33	30/06/2023	3	NUGA710214SJ1
M02034	AMARILLAS, ENCINAS/ ANA ISABEL	SRSSA001851	$7,535.31	30/06/2023	3	AAEA791016CZ9
M02035	BRINGAS, RIVAS/ VLADIMIR	SRSSA000562	$8,869.21	30/06/2023	3	BIRV7909271I1
M02035	FELIX, GUARISTA/ ANA CECILIA	SRSSA001851	$12,163.74	30/06/2023	3	FEGA791031V65
M02085	VILLEGAS, DUARTE/ CRUZ DELIA	SRSSA018325	$8,852.41	30/06/2023	3	VIDC820503A1A
M02015	SMITH, GARCIA/ MIREYA	SRSSA018325	$7,798.23	30/06/2023	3	SIGM760622C41
M02034	ESPERICUETA, FRANCO/ BEATRIZ EUGENIA	SRSSA001851	$23,263.90	30/06/2023	3	EEFB710928SE6
M02035	BUICHILEME, BACASEGUA/ BALBANEDA	SRSSA001851	$12,241.55	30/06/2023	3	BUBB8011218Y7

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF41015	VERDUGO, PARTIDA/ GERMAN	SRSSA001105	$16,450.90	30/06/2023	3	VEPG820410VD7
M01004	SAUCEDA, CAMACHO/ JESUS RAMON	SRSSA000562	$8,595.88	30/06/2023	3	SACJ7402054WA
M01004	VAZQUEZ, AMPARANO/ AMADO JESUS FRANCISCO	SRSSA000562	$7,078.27	30/06/2023	3	VAAA771109718
M02015	HUERTA, AMANTE/ BALKIS MARIA	SRSSA018325	$6,918.23	30/06/2023	3	HUAB840620M99
M02035	GARCIA, PALAFOX/ MARTHA MARIA	SRSSA006355	$20,617.91	30/06/2023	3	GAPM7607292G7
M02035	SERRANO, VALENZUELA/ ANGELICA	SRSSA018313	$14,284.27	30/06/2023	3	SEVA751209E37
M02035	MENDEZ, GARAY/ MARIA JOSE	SRSSA001851	$19,949.24	30/06/2023	3	MEGJ860318EP0
M01006	HURTADO, ALVAREZ/ JUAN DANIEL	SRSSA018313	$6,555.78	30/06/2023	3	HUAJ7809267L6
M02035	MONTES, ROBLES/ PABLO RENAN	SRSSA018325	$7,351.91	30/06/2023	3	MORP800327Q79
M02015	RAMIREZ, ZAVALA/ AMANDA OFELIA	SRSSA018325	$8,608.39	30/06/2023	3	RAZA8006254E8
M02015	ROSAS, RASCON/ ADRIANA LETICIA	SRSSA017486	$6,918.23	30/06/2023	3	RORA7706252W2
M01004	CORONA, FIGUEROA/ MARCO VINICIO	SRSSA001122	$9,589.75	30/06/2023	3	COFM670406F44
CF40004	GRACIA, CEVILLA/ ALMA LETICIA	SRSSA000615	$7,927.40	30/06/2023	3	GACA680314FR7
M02035	ABOYTE, MENDOZA/ FABIANA	SRSSA018313	$11,302.80	30/06/2023	3	AOMF820702AX9
M01004	GOMEZ, ROBLES/ HERIBERTO	SRSSA000562	$16,234.50	30/06/2023	3	GORH700924FQ4
M02035	SOTRES, VAZQUEZ/ ROSA MARIA	SRSSA001110	$7,426.42	30/06/2023	3	SOVR6205061M5
M02035	ORTIZ, GARCIA/ BEATRIZ ADRIANA	SRSSA000055	$8,477.86	30/06/2023	3	OIGB8609197A6
M01004	LEON, HERNANDEZ/ MARCIAL	SRSSA001851	$15,621.88	30/06/2023	3	LEHM700830HT4
M02035	FUENTES, LOPEZ/ LYDIA	SRSSA000562	$2,819.99	30/06/2023	3	FULL661004GZ1
M02035	GIL, ALVAREZ/ ELIZABETH CRISTINA	SRSSA018325	$4,779.02	30/06/2023	3	GIAE830419EZ8
M01004	BERNAL, HERRERA/ WILFRIDO	SRSSA001081	$10,683.65	30/06/2023	3	BEHW780117HM0
M01004	MARTINEZ, TRUJILLO/ MARIA GUADALUPE	SRSSA001250	$14,741.16	30/06/2023	3	MATG700513SR6
M02035	MERAZ, GONZALEZ/ ROBERTO CARLOS	SRSSA001105	$8,261.76	30/06/2023	3	MEGR850520SM6
M02035	CORRAL, BORBON/ TRINIDAD LIZBETH	SRSSA018313	$9,723.33	30/06/2023	3	COBT870906FQ6
CF40004	GRIJALVA, MEZA/ LETICIA	SRSSA001110	$8,099.25	30/06/2023	3	GIML660310B51
M02036	OLIVAS, CORTEZ/ DORA ALICIA	SRSSA001110	$6,821.78	30/06/2023	3	OICD820403AY7
CF40004	RUIZ, ESPINOZA/ MIGUEL	SRSSA001110	$2,469.83	30/06/2023	3	RUEM810301KTA
CF40004	ANDRADE, ANDRADE/ FRANCISCA	SRSSA001110	$8,043.15	30/06/2023	3	AAAF7008268U7
CF41015	ALVAREZ, MEZA/ JEHAN BONIZU	SRSSA001105	$8,281.95	30/06/2023	3	AAMJ840115G98
M02035	LOPEZ, MEZA/ ANA BERTHA	SRSSA001110	$2,861.57	30/06/2023	3	LOMA691104E34
M02036	OTTA, RAMIREZ/ MARCO ANTONIO	SRSSA001110	$8,659.71	30/06/2023	3	OARM791115MX7
M01004	ROBLES, ROMO/ MARTHA	SRSSA001110	$3,610.77	30/06/2023	3	RORM490112982
M02006	LOPEZ, ALVAREZ/ ANDRES RODRIGO	SRSSA001110	$3,236.85	30/06/2023	3	LOAA840710FV2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	GRACIA, RODRIGUEZ/ ALVARO ANTONIO	SRSSA001110	$2,419.99	30/06/2023	3	GARA8104301I8
M02006	CASTELLANOS, ECHEVARRIA/ FELIX	SRSSA001110	$2,405.75	30/06/2023	3	CAEF760613IQ6
M02031	ACUNA, MENDEZ/ MIRIAM GUADALUPE	SRSSA001105	$21,270.66	30/06/2023	3	AUMM8308049R3
CF40004	LEOS, CALZA/ PAMELA	SRSSA001081	$18,521.71	30/06/2023	3	LECP8207265A2
M01004	GONZALEZ, OCHOA/ REYNALDO	SRSSA002085	$22,225.63	30/06/2023	3	GOOR710317F7A
M01004	MUNGUIA, DUARTE/ NORMA IRAY	SRSSA002085	$12,813.12	30/06/2023	3	MUDN740407MBA
CF40004	ZARATE, OCHOA/ MARCO ANTONIO	SRSSA001134	$8,832.03	30/06/2023	3	ZAOM7003145MA
CF40004	ESPINOZA, DIAZ/ ANA SILVIA	SRSSA001122	$6,639.63	30/06/2023	3	EIDA6811093I5
M02036	CORDOVA, URIAS/ GUADALUPE	SRSSA001105	$3,699.09	30/06/2023	3	COUG820729PS7
M02015	HINOSTROZA, FUENTES/ CARMEN VICTORIA	SRSSA001134	$8,289.07	30/06/2023	3	HIFC850808MV1
CF40004	BENARD, ESCALANTE/ CASIMIRO	SRSSA017474	$8,714.18	30/06/2023	3	BEEC700607H4A
CF41015	TERAN, RIVERA/ SALVADOR	SRSSA001110	$5,936.41	30/06/2023	3	TERS561204JJ7
CF40003	ORTEGA, CARRERA/ FRANCISCO ALFONSO	SRSSA001846	$7,627.83	30/06/2023	3	OECF900104HF9
M01004	CARRERA, AVITIA/ MARIA CONSOLACION	SRSSA018325	$9,497.61	30/06/2023	3	CAAC770316CB7
CF40004	MEDINA, VALENCIA/ EMMA LOURDES	SRSSA001110	$8,742.14	30/06/2023	3	MEVE720212TE9
M02036	HERNANDEZ, MORENO/ KEVIN KARIN	SRSSA001105	$1,695.45	30/06/2023	3	HEMK831126870
M01004	CRUZ, SANCHEZ/ EDGAR GABRIEL	SRSSA018074	$8,819.99	30/06/2023	3	CUSE7409239S0
M01006	RODELO, OCHOA/ GABRIELA	SRSSA001122	$3,000.09	30/06/2023	3	ROOG631022865
M01004	ELIZONDO, VAZQUEZ/ JORGE BERNARDO	SRSSA001262	$5,001.93	30/06/2023	3	EIVJ540820H4A
CF40004	URIAS, ORTIZ/ CESAR ALBERTO	SRSSA001110	$16,144.46	30/06/2023	3	UIOC730529J68
CF41011	MALDONADO, SANTIAGO/ JUAN CARLOS	SRSSA001081	$9,252.85	30/06/2023	3	MASJ720711TD5
CF41074	AHUMADA, REYES/ RENE	SRSSA001110	$3,233.13	30/06/2023	3	AURR890707UB0
M02035	LOPEZ, GUEVARA/ MARTIN	SRSSA001105	$9,409.34	30/06/2023	3	LOGM871130UB3
CF40004	ESPINOZA, MORENO/ JUAN PABLO	SRSSA001110	$10,125.39	30/06/2023	3	EIMJ810624D28
M02036	MEZA, GARCIA/ CARLOS ENRIQUE	SRSSA001110	$8,549.88	30/06/2023	3	MEGC760922L48
CF40004	DUARTE, GRIJALVA/ BEATRIZ ELENA	SRSSA001110	$15,646.96	30/06/2023	3	DUGB790818NN4
M02035	GUTIERREZ, FLORES/ ANA KAREN	SRSSA001110	$9,159.66	30/06/2023	3	GUFA890222Q94
M01004	VAZQUEZ, VEGAMONTES/ SERGIO ALONSO	SRSSA017671	$15,296.23	30/06/2023	3	VAVS701104510
M02059	GARCIA, MARTINEZ/ ELYESER FRANCISCO	SRSSA017474	$9,575.50	30/06/2023	3	GAME8505061P4
M01006	PALOMARES, QUINTANA/ ERICKA YANETH	SRSSA017614	$11,575.08	30/06/2023	3	PAQE8106208T6
CF41075	CRUZ, / EDITH ROSARIO	SRSSA000026	$9,385.97	30/06/2023	3	CUED820822UZ2
M02040	GRACIA, ALVAREZ/ MARTHA CECILIA	SRSSA001134	$16,604.00	30/06/2023	3	GAAM780327EJ3
CF40003	MARTINEZ, GUZMAN/ FERNANDO	SRSSA001110	$2,414.15	30/06/2023	3	MAGF711015REA

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CF40004	MIRANDA, HERRERA/ OSCAR RODRIGO	SRSSA001110	$3,586.47	30/06/2023	3	MIHO850506H77
CF40003	PAZOS, GALVEZ/ ADRIANA PATRICIA	SRSSA018325	$11,258.87	30/06/2023	3	PAGA800317SD9
CF41015	RUIZ, CORTES/ JOAQUIN ENRIQUE	SRSSA001134	$11,522.12	30/06/2023	3	RUCJ8106075B4
CF40004	HERNANDEZ, RAMOS/ DANIELA	SRSSA001134	$10,810.09	30/06/2023	3	HERD840922ND2
CF40004	DOMINGUEZ, MARTINEZ/ MARICELA	SRSSA001122	$12,530.22	30/06/2023	3	DOMM8508169VA
M01004	SERNA, NORIEGA/ EMMANUEL	SRSSA001134	$13,859.61	30/06/2023	3	SENE811023IN8
CF40001	RODRIGUEZ, LEYVA/ MARIA ESTHER	SRSSA018325	$12,468.09	30/06/2023	3	ROLE860929J16
M01004	COTA, CECENA/ REYMUNDO	SRSSA000562	$4,121.93	30/06/2023	3	COCR670724T24
CF41015	MILLAN, CECENA/ SERGIO	SRSSA001105	$13,966.78	30/06/2023	3	MICS570706J90
M01004	ORTIZ, SANCHEZ/ HECTOR IRVING	SRSSA006261	$7,420.88	30/06/2023	3	OISH760531SN8
M01006	LOPEZ, HERNANDEZ/ SOCRATES	SRSSA006261	$7,900.12	30/06/2023	3	LOHS820224E70
CF40004	BLANCO, GALINDO/ RENE	SRSSA001105	$8,239.59	30/06/2023	3	BAGR661018I13
M03004	MORALES, ARMENTA/ MARIA DEL ROSARIO	SRSSA018190	$9,800.25	30/06/2023	3	MOAR670906CMA
CF40004	GASTELUM, ROJO/ ALBA RUTH	SRSSA018074	$10,544.22	30/06/2023	3	GARA750505BY9
M01006	LOPEZ, BOJORQUEZ/ JESUS AARON	SRSSA018074	$3,950.09	30/06/2023	3	LOBJ7612258J5
CF40004	MONTANO, TRUJILLO/ IBHAR	SRSSA001110	$5,408.01	30/06/2023	3	MOTI850626KV6
CF40004	GAMA, MENDOZA/ AQUILEO ROBERTO	SRSSA001110	$3,057.93	30/06/2023	3	GAMA7505121Z0
M02006	LOPEZ, AVENDANO/ OMAR HUMBERTO	SRSSA001110	$4,448.85	30/06/2023	3	LOAO771019NM8
CF40004	RODRIGUEZ, VALENZUELA/ OSCAR	SRSSA001110	$6,743.41	30/06/2023	3	ROVO6906048D2
CF40004	CARRASCO, URREA/ MIGUEL	SRSSA001110	$5,307.18	30/06/2023	3	CAUM740615JF9
CF40004	MADA, CASTRO/ MARIA DE JESUS	SRSSA001110	$4,624.65	30/06/2023	3	MACJ620220VAA
M02035	VARGAS, LLANES/ RUBEN	SRSSA017671	$5,722.84	30/06/2023	3	VALR761107MU4
CF40003	ALCORCHA, LERMA/ FRANCISCO BRUNO	SRSSA001105	$15,264.46	30/06/2023	3	AOLF631005SX7
M02035	FAVELA, ESCALANTE/ MILTON DUVIEL	SRSSA001110	$1,854.55	30/06/2023	3	FAEM8705016N9
M02035	PENA, GONZALEZ/ SUSANA EDENIA	SRSSA001110	$3,750.81	30/06/2023	3	PEGS8703144M4
M02035	GUTIERREZ, FLORES/ NAYELY NOHELY	SRSSA001110	$11,104.42	30/06/2023	3	GUFN901006DR6
M02001	PENUNURI, TANORI/ SOFIA	SRSSA017515	$14,193.21	30/06/2023	3	PETS730918IL8
CF40004	RUIZ, LAGUNA/ RAMONA	SRSSA001110	$6,742.08	30/06/2023	3	RULR680619DP7
M02035	CORONA, QUIROGA/ MITCHELLE	SRSSA001110	$9,774.65	30/06/2023	3	COQM860710KR9
M01006	VALENZUELA, DICOCHEA/ SARITHZA	SRSSA006261	$17,288.24	30/06/2023	3	VADS851231TXA
M02035	LOPEZ, ZAMUDIO/ CRISTINA IRENE	SRSSA018313	$7,951.92	30/06/2023	3	LOZC760112IV5
CF40004	RASCON, ANDRADE/ MIGUEL ANTONIO	SRSSA001064	$2,206.11	30/06/2023	3	RAAM850427G41
M02035	ALVAREZ, OCHOA/ MARCELA ELISED	SRSSA001110	$3,754.89	30/06/2023	3	AAOM8301164DA

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	DUARTE, RUBIO/ VILMA PATRICIA	SRSSA000830	$12,126.98	30/06/2023	3	DURV830927MC5
CF40004	FIGUEROA, CASTILLO/ SILVIA IRENE	SRSSA001110	$4,636.41	30/06/2023	3	FICS6607066Y0
CF40004	MENDOZA, SOTO/ JAVIER GILBERTO	SRSSA001110	$7,000.02	30/06/2023	3	MESJ840619U73
M02035	ORTEGA, MOROYOQUI/ ALEJANDRINA	SRSSA001110	$8,436.75	30/06/2023	3	OEMA791126LH8
M01006	VAZQUEZ, DIAZ/ LUIS ALBERTO	SRSSA000335	$4,173.11	30/06/2023	3	VADL531218SF2
M01004	ZAMORA, MENDIVIL/ ISAIAS	SRSSA001670	$1,768.66	30/06/2023	3	ZAMI780123TJ5
CF40004	TERAN, MUNOZ/ BEATRIZ CONSUELO	SRSSA001134	$10,912.74	30/06/2023	3	TEMB8307092MA
M02040	CASTILLO, LLANEZ/ LILIANA	SRSSA001134	$7,416.17	30/06/2023	3	CALL8203067Z6
M02029	VEGA, SOTO/ JORGE ARTURO	SRSSA017462	$10,117.66	30/06/2023	3	VESJ851031S10
M02035	NARANJO, / JORGE ARMANDO	SRSSA001011	$2,540.81	30/06/2023	3	NAJO780527420
M01004	CASTRO, MENDOZA/ LENIN FRANCISCO	SRSSA006290	$12,704.26	30/06/2023	3	CAML660616260
CF40004	LOMAS, ALARCON/ ORALIA	SRSSA018325	$11,027.04	30/06/2023	3	LOAO541128MV4
M02029	GOMEZ, OLIVAS/ GUADALUPE	SRSSA000026	$7,636.23	30/06/2023	3	GOOG781205QI6
CF40004	FIGUEROA, ALDAY/ FLOR DE MARIA	SRSSA001122	$13,072.60	30/06/2023	3	FIAF830521860
M02029	COTA, MEDINA/ OLGA ZULEMA	SRSSA001122	$6,283.62	30/06/2023	3	COMO800110BT9
M02001	RIOS, MENDEZ/ OMAR	SRSSA001110	$8,095.98	30/06/2023	3	RIMO8311011G1
M01005	PEREZ, FERNANDEZ/ ANA BERTHA	SRSSA017532	$13,400.40	30/06/2023	3	PEFA590515I8A
M02035	GAXIOLA, ESCALANTE/ SANDRA LUZ	SRSSA001233	$2,565.79	30/06/2023	3	GAES711207UB7
CF40004	CORONADO, GRACIAN/ SILVIA	SRSSA001110	$4,366.11	30/06/2023	3	COGS621214QZ3
M03005	FIGUEROA, VALENZUELA/ LUCIA TRINIDAD	SRSSA001134	$4,190.33	30/06/2023	3	FIVL780521SI9
M02047	RUIZ, OLIVAS/ ALMA LORENA	SRSSA001105	$5,456.31	30/06/2023	3	RUOA7705265D7
M02035	GIL, AMPARAN/ DIANA DEL ROSARIO	SRSSA001105	$6,620.31	30/06/2023	3	GIAD840726B46
M02035	MORENO, / SANTA LORENIA	SRSSA001105	$5,987.57	30/06/2023	3	MOSA780324AR3
M02036	GONZALEZ, HUMAR/ IVAN BERNARDO	SRSSA001105	$12,317.61	30/06/2023	3	GOHI830603CV3
M02036	OCHOA, CASILLAS/ GUADALUPE	SRSSA000562	$3,149.69	30/06/2023	3	OOCG8306294S1
M02035	SANDOVAL, AUDEVES/ LILIANA ABIGAHIN	SRSSA001851	$15,197.22	30/06/2023	3	SAAL840610FI2
M01006	ARTEAGA, CARDENAS/ VANESSA ALEJANDRA	SRSSA001134	$7,749.81	30/06/2023	3	AECV8308052G5
M01006	ACEVEDO, BALLINAS/ ANDRES	SRSSA017556	$6,628.82	30/06/2023	3	AEBA650220TJ7
CF40004	HERNANDEZ, RIVERA/ VERONICA LIZETH	SRSSA006314	$19,767.74	30/06/2023	3	HERV830116KA4
CF40004	DE LA TORRE, GUTIERREZ/ VANESSA	SRSSA006314	$3,486.11	30/06/2023	3	TOGV8609133B0
CF40004	SEGOVIA, MAGALLANES/ DEYSI YARE	SRSSA001110	$13,564.31	30/06/2023	3	SEMD820214ED5
CF40003	DEL GRANDE, MASSON/ FLORA CELINA CATALINA	SRSSA017515	$16,826.58	30/06/2023	3	GAMF610919VE0
CF40004	CORONADO, GUTIERREZ/ SANTA ISELA	SRSSA001110	$4,366.11	30/06/2023	3	COGS670324GW9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	BARRON, ISLAS/ DIANA IVONNE	SRSSA001110	$9,797.83	30/06/2023	3	BAID7502057I9
M02034	SOTO, CHU/ ELSICANDIDA	SRSSA000562	$3,683.33	30/06/2023	3	SOCE630204Q91
M02035	ARCE, FLORES/ CLAUDIO	SRSSA001110	$4,809.21	30/06/2023	3	AEFC801027R75
M02015	GALLARDO, GARCIA/ XOCHITL CZARINA	SRSSA001134	$13,341.85	30/06/2023	3	GAGX8510026A3
M02035	TORRES, LIZARRAGA/ DAVID ARNULFO	SRSSA001105	$3,566.95	30/06/2023	3	TOLD850910N4A
CF40004	CORDOVA, LOPEZ/ KARLA IVONNE	SRSSA001110	$10,162.86	30/06/2023	3	COLK770717RL3
M02034	VALDEZ, RUIZ/ ARIZBEL DE JESUS	SRSSA001105	$7,117.79	30/06/2023	3	VARA8604222J5
M02035	YOCUPICIO, VALENZUELA/ CLARA	SRSSA001851	$6,895.83	30/06/2023	3	YOVC760812L87
M02036	TREJO, TRASVINA/ RAFAELA KARINA	SRSSA001851	$8,180.17	30/06/2023	3	TETR780717846
M01004	VARGAS, RUIZ/ LEONARDO	SRSSA001110	$10,177.31	30/06/2023	3	VARL680918RL8
M02036	ARREGUIN, RODRIGUEZ/ MARTHA ANAHIS	SRSSA001134	$4,728.35	30/06/2023	3	AERM880729GK6
CF40004	ALEMAN, LACARRA/ CRISTINA EVELIA	SRSSA001105	$16,091.21	30/06/2023	3	AELC850730C20
CF41011	GARCIA, RANGEL/ DORA ALICIA	SRSSA001110	$9,408.58	30/06/2023	3	GARD690301EA3
CF40004	BUSCH, ALBA/ JULIAN	SRSSA001105	$8,858.12	30/06/2023	3	BUAJ771231KB2
CF41015	CORDERO, IBANEZ/ MARCELA	SRSSA001105	$15,750.10	30/06/2023	3	COIM790917EL8
M02035	VALENZUELA, MORALES/ CARMEN LETICIA	SRSSA001105	$13,248.83	30/06/2023	3	VAMC831110876
M02035	CORTEZ, RUELAS/ ANGIE YANELI	SRSSA001110	$6,116.17	30/06/2023	3	CORA860117H47
CF40004	CANEDO, PADILLA/ FAUSTO IRAM	SRSSA017666	$12,536.53	30/06/2023	3	CAPF790906A29
CF40003	CEJA, DE LA CRUZ/ MARCO ANTONIO	SRSSA001110	$3,840.33	30/06/2023	3	CECM6508183B5
M02035	HERNANDEZ, BUENO/ AIME LORETO	SRSSA000830	$3,966.95	30/06/2023	3	HEBA750119KL7
M02036	OCHOA, MOLINA/ KARINA MERCEDES	SRSSA001110	$7,662.00	30/06/2023	3	OOMK7602106Q9
M02035	ESPINOZA, VALENZUELA/ GLADYS ANAHI	SRSSA001670	$9,290.33	30/06/2023	3	EIVG890105MK2
M02035	CORRALES, BURGOS/ NIDIA NAYELI	SRSSA001110	$8,919.46	30/06/2023	3	COBN851214QEA
M01004	MEZA, PEREZ/ ALEJANDRO	SRSSA006261	$4,887.64	30/06/2023	3	MEPA830519FX2
M02034	MORENO, AISPURO/ DIANA ANAHI	SRSSA000562	$3,157.49	30/06/2023	3	MOAD850225CU0
M02035	NARANJO, / ERIKA MARIA	SRSSA001122	$3,828.35	30/06/2023	3	NAER740116PF9
M02035	NAVARRO, BANDA/ BLANCA ISELA	SRSSA017671	$9,656.85	30/06/2023	3	NABB8702146K0
M02001	BRINGAS, COTA/ MYRIAM TELMA	SRSSA000615	$13,623.09	30/06/2023	3	BICM601121S44
M01005	VAZQUEZ, CORTES/ ZOILA	SRSSA017614	$7,573.19	30/06/2023	3	VACZ750213JN2
M02035	LOPEZ, MUELA/ CECILIA	SRSSA001110	$4,170.55	30/06/2023	3	LOMC740421U21
CF40004	PACHECO, ALVAREZ/ LUZ EDITH	SRSSA018325	$6,250.97	30/06/2023	3	PAAL810220434
M02035	LOPEZ, GAMEZ/ FRANCISCO ANTONIO	SRSSA001110	$9,218.48	30/06/2023	3	LOGF820114A36
M02035	CASTILLO, CANTUA/ ELBA PATRICIA	SRSSA001110	$4,098.77	30/06/2023	3	CACE860806LT6

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01006	MENDEZ, MENDEZ/ JOSE MANUEL	SRSSA002085	$6,241.84	30/06/2023	3	MEMM510524PE2
CF40004	PEREZ, MACIAS/ ABRAHAM FRANCISCO	SRSSA001262	$3,657.59	30/06/2023	3	PEMA830314EH8
CF40004	DE LA LUZ, CONTRERAS/ MARIA DOLORES	SRSSA017474	$9,855.43	30/06/2023	3	LUCD7101036K2
CF40004	BERRELLEZA, ZAMUDIO/ VICTOR ALBERTO	SRSSA001110	$8,423.72	30/06/2023	3	BEZV65122566A
M01006	CASTRO, VALENZUELA/ VICTOR MANUEL	SRSSA001670	$4,173.11	30/06/2023	3	CAVV741003633
M01006	SALAS, LOPEZ/ JULIO CESAR	SRSSA001670	$7,665.44	30/06/2023	3	SALJ7605056H2
M02088	AVILA, CERVANTES/ CAROLINA	SRSSA017450	$11,436.65	30/06/2023	3	AICC880529UT5
CF40004	BUSTAMANTE, MORENO/ DENISSE	SRSSA001105	$1,957.75	30/06/2023	3	BUMD810501SB1
CF40003	DURAZO, ROBLES/ MARIA GUADALUPE	SRSSA001093	$18,658.81	30/06/2023	3	DURG581005QA8
CF40004	CAMPA, DUENAS/ ANNIA	SRSSA017450	$12,751.39	30/06/2023	3	CADA891213277
M02036	NICOLS, ROBLES/ ISRRAEL	SRSSA001105	$1,647.57	30/06/2023	3	PARI931029RG1
CF40004	ARAUJO, MELENDREZ/ GUADALUPE KARINA	SRSSA017532	$11,812.70	30/06/2023	3	AAMG861028411
CF40004	VEGA, LAGARDA/ JOSE ALONSO	SRSSA017503	$13,397.59	30/06/2023	3	VELA890327T72
M02040	CASTANEDA, RODRIGUEZ/ TANIA MARGARITA	SRSSA001105	$17,040.54	30/06/2023	3	CART861224GG4
M02001	ARCE, CASTILLO/ NIDYA	SRSSA017450	$20,708.30	30/06/2023	3	AECN870919M40
M02001	BURBOA, RODRIGUEZ/ LIZBETH ALEJANDRA	SRSSA017450	$16,585.12	30/06/2023	3	BURL8301233Q1
CF40003	CASTILLO, SOTO/ RACHEL ADRIANA	SRSSA017450	$9,942.74	30/06/2023	3	CASR800319RD6
M02001	CORONA, ESCAMILLA/ VERONICA	SRSSA017450	$17,837.89	30/06/2023	3	COEV7501194E2
M02089	FELIX, BAEZ/ JOSE GENARO	SRSSA017450	$18,048.92	30/06/2023	3	FEBG750919GR0
M02001	GARCIA, CORTEZ/ CYNTHIA YADIRA	SRSSA017450	$17,330.52	30/06/2023	3	GACC831227A58
CF40004	VELAZQUEZ, BORQUEZ/ CARLOS VALENTIN	SRSSA017462	$14,863.44	30/06/2023	3	VEBC820214SG2
CF40003	SORTILLON, DUARTE/ DAVID CARMEN	SRSSA017462	$5,787.28	30/06/2023	3	SODD720908T3A
M01004	RAMIREZ, VAZQUEZ/ RENE	SRSSA018313	$13,512.33	30/06/2023	3	RAVR570502KG6
M01004	SAMBRANO, ANGUAMEA/ NICOLAS ANTONIO	SRSSA018313	$7,281.96	30/06/2023	3	SAAN571206JK0
CF40004	GALAZ, BURRUEL/ CRISTIAN DAVID	SRSSA001081	$3,707.75	30/06/2023	3	GABC900716ML7
CF40003	CORELLA, MATRECITOS/ ARNOLDO	SRSSA001093	$3,745.09	30/06/2023	3	COMA760404ET5
CF40003	HUERTA, URQUIDES/ GUADALUPE GLORIA	SRSSA017474	$8,294.00	30/06/2023	3	HUUG740323461
CF40002	SANTOYO, VILLALOBOS/ ROXANA ELIZABETH	SRSSA017614	$11,974.74	30/06/2023	3	SAVR760304AI2
CF40003	CERECER, OTHON/ LUCIA	SRSSA006314	$12,297.86	30/06/2023	3	CEOL7411164L1
M02015	BERNAL, CASTRO/ JUAN DE DIOS	SRSSA018325	$6,566.71	30/06/2023	3	BECJ861008CW8
M02035	FIGUEROA, ARAUJO/ MAYAN IVONNE	SRSSA001110	$6,521.12	30/06/2023	3	FIAM930408RN2
M02034	GRANDE, VALENZUELA/ EMILY KARINA	SRSSA001110	$12,190.82	30/06/2023	3	GAVE880808343
M02035	GRANILLO, FLORES/ SINTIQUE ADILENE	SRSSA001110	$6,801.80	30/06/2023	3	GAFS940124QL5

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02036	LEYVA, ARMENTA/ GILBERTO	SRSSA001110	$4,440.17	30/06/2023	3	LEAG9104213C9
M02035	MANZO, RAMIREZ/ JESUS FABIAN	SRSSA001110	$3,394.09	30/06/2023	3	MARJ920210BB5
CF40004	MUNOZ, PACHECO/ JESUS ABRAHAM	SRSSA001110	$10,904.27	30/06/2023	3	MUPJ870726ND8
M02035	ORDUNO, AYON/ CARMEN MARIA	SRSSA001110	$7,670.79	30/06/2023	3	OUAC9207281B0
M02035	RAMIREZ, ESPERICUETA/ ALICIA	SRSSA001110	$5,099.61	30/06/2023	3	RAEA890715K2A
M02036	RODRIGUEZ, VALENCIA/ DACIA MARLENE	SRSSA001110	$4,954.71	30/06/2023	3	ROVD8408296Y9
M02035	RUIZ, GONZALEZ/ GLADYS YARELY	SRSSA001110	$8,216.07	30/06/2023	3	RUGG8411124W7
CF40003	VALENCIA, BOJORQUEZ/ JESUS EFREN	SRSSA017462	$8,907.85	30/06/2023	3	VABJ7806185M5
M02035	CASTRO,LERMA/CLARA LUISA	SRSSA000562	$754.53	30/06/2023	1	CALC900812CI6
M02035	COSME,PARRA/DORA LORENA	SRSSA018313	$1,200.00	30/06/2023	1	COPD901016PE5
M02035	DOMINGUEZ,CHAIRA/LAURA ELENA	SRSSA001670	$377.27	30/06/2023	1	DOCL900310IWA
M02035	ESTRELLA,VALDEZ/ELVIA EMILIA	SRSSA000562	$754.53	30/06/2023	1	EEVE7505208DA
M02035	ESTRELLA,VALENZUELA/DIANA ROCIO	SRSSA002435	$1,248.10	30/06/2023	1	EEVD9002092XA
M02035	GALLEGOS,ORTEGA/DOLORES	SRSSA001110	$377.27	30/06/2023	1	GAOD6012111N5
M02035	GARCIA,IBARRA/ANARELY GUADALUPE	SRSSA000562	$377.27	30/06/2023	1	GAIA920808M27
M02035	GARCIA,SOTELO/DINA KARELIA	SRSSA006261	$416.03	30/06/2023	1	GASD771025JI8
M02035	GARCIA,ZUNIGA/HIZA ISELA	SRSSA001670	$1,131.80	30/06/2023	1	GAZH9002289K4
M02035	GOMEZ,MORALES/ILSE KARINA	SRSSA000562	$377.27	30/06/2023	1	GOMI8911156T9
M02035	HEREDIA,LOPEZ/YCHELL IRINA	SRSSA000562	$377.27	30/06/2023	1	HELY800223QK2
M02035	HEREDIA,PEREZ/MARGARITA	SRSSA000562	$377.27	30/06/2023	1	HEPM930720APA
M02035	JUAREZ,CAMBRAY/LETICIA	SRSSA001105	$377.27	30/06/2023	1	JUCL9009099X5
M02035	LOPEZ,VEGA/NENETZIN	SRSSA000562	$1,131.80	30/06/2023	1	LOVN880717LZ6
M02035	MARTINEZ,MOROYOQUI/ROSA	SRSSA000912	$1,131.80	30/06/2023	1	MAMR700816KV7
M02035	MENDIVIL,VALENZUELA/LOURDES	SRSSA001105	$754.53	30/06/2023	1	MEVL89021135A
M02035	MONTANO,HURTADO/GLADYS FABIOLA	SRSSA000562	$377.27	30/06/2023	1	MOHG811118RH7
M02035	MOROYOQUI,PINA/MARICELA	SRSSA001706	$754.53	30/06/2023	1	MOPM850225PFA
M02035	PEREZ,VALENZUELA/ANA RAQUEL	SRSSA000562	$1,954.53	30/06/2023	1	PEVA921010Q74
M02035	RAMIREZ,ANDUAGA/ANA GABRIELA	SRSSA001670	$377.27	30/06/2023	1	RAAA8212061R7
M02035	RAMIREZ,ESPERICUETA/CLAUDIA EDITH	SRSSA001110	$377.27	30/06/2023	1	RAEC921126KA8
M02035	ROMERO,PEREZ/RAFAEL	SRSSA001670	$377.27	30/06/2023	1	ROPR690923QG6
M02035	RUIZ,ARMENTA/BIANKA LUCINDA	SRSSA000562	$377.27	30/06/2023	1	RUAB891021E97
M02035	SEPULVEDA,MOLINA/JOSSY PAOLA	SRSSA000562	$377.27	30/06/2023	1	SEMJ8109239I3
M02035	SOMOCHI,VALENZUELA/MARIANA	SRSSA002423	$1,131.80	30/06/2023	1	SOVM7801276YA

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	SOTO,SANCHEZ/GUADALUPE IDALIA	SRSSA000562	$377.27	30/06/2023	1	SOSG8606174R6
M02036	BOJORQUEZ,CORDOVA/CRUZ MARIA	SRSSA017671	$365.33	30/06/2023	1	BOCC670503S28
M02036	BOTELLO,LARA/MARINA	SRSSA002085	$365.33	30/06/2023	1	BOLM741017M48
M02036	CAMACHO,MONRREAL/GLENDA NALLELY	SRSSA000562	$326.40	30/06/2023	1	CAMG890802E47
M02036	CHAVIRA,ROBLES/BLANCA ALICIA	SRSSA001105	$326.40	30/06/2023	1	CARB750313JD9
M02036	COSIO,VALENZUELA/SIMONA	SRSSA000656	$326.40	30/06/2023	1	COVS66101134A
M02036	DELGADO,YOCUPICIO/LUZ DEL CARMEN	SRSSA000562	$979.20	30/06/2023	1	DEYL8905075W6
M02036	GASTELUM,DIAZ/DAYRA JAZMIN	SRSSA001583	$326.40	30/06/2023	1	GADD9110295A3
M02036	LEYVA,GOCOBACHI/MARIA ZENAIDA	SRSSA000883	$979.20	30/06/2023	1	LEGZ790228EK6
M02036	LOPEZ,CORDOVA/ZYANYICELENE	SRSSA001110	$326.40	30/06/2023	1	LOCZ920820FE5
M02036	MARTINEZ,MUNGUIA/ROSA HERLINDA	SRSSA002295	$326.40	30/06/2023	1	MAMR850830R52
M02036	MORALES,CORDOVA/CELIA	SRSSA001274	$652.80	30/06/2023	1	MOCC791007AQ8
M02036	OJEDA,RENDON/NALLELY JANETH	SRSSA001110	$6,300.00	30/06/2023	1	OERN920127KF3
M02036	PESQUEIRA,VALENZUELA/MAYRA ALEJANDRA	SRSSA001110	$326.40	30/06/2023	1	PEVM9007014C2
M02036	VALDEZ,VELEZ/EDGAR OZRIT	SRSSA001105	$326.40	30/06/2023	1	VAVE881230K15
M02040	AGUIRRE,VALDEZ/ELIZABETH	SRSSA001110	$1,085.00	30/06/2023	1	AUVE860525HL9
M02040	ESCALANTE,RODRIGUEZ/LILIAN PATRICIA	SRSSA018470	$7,500.00	30/06/2023	1	EARL880428UY3
M02040	FLORES,ARAUJO/TELMA CECILIA	SRSSA001950	$382.67	30/06/2023	1	FOAT570530MP8
M02040	FONTES,MARTINEZ/ANA LIDIA	SRSSA018342	$1,085.00	30/06/2023	1	FOMA7406124Y4
M02040	GAXIOLA,RODRIGUEZ/MAYRA LUZ	SRSSA001612	$1,085.00	30/06/2023	1	GARM850503K24
M02040	IGLESIAS,DURAN/MIRNA LIZETH	SRSSA001110	$1,085.00	30/06/2023	1	IEDM761007RM6
M02040	LEYVA,CASTRO/FRANCISCA GUADALUPE	SRSSA018400	$1,085.00	30/06/2023	1	LECF7010041A4
M02040	MACHICHI,CHAIDES/ZULEMA GABRIELA	SRSSA001110	$361.67	30/06/2023	1	MACZ830526JL9
M02049	RAMIREZ,BELTRAN/GLORIA ESTHEFANY	SRSSA018441	$1,200.00	30/06/2023	1	RABG881002Q47
M02066	LOPEZ,LOZANO/JUDITH EUGENIA	SRSSA018465	$1,956.60	30/06/2023	1	LOLJ890208SFA
M02066	PEREZ,HURTADO/MARIA DE LOS ANGELES	SRSSA000562	$1,027.20	30/06/2023	1	PEHA600311F64
M02066	PEREZ,SANDOVAL/CARMEN MARISELA	SRSSA000562	$342.40	30/06/2023	1	PESC810807QV8
M02066	ROMERO,SERNA/GEORGINA MARCELA	SRSSA000562	$1,027.20	30/06/2023	1	ROSG861216645
M02073	BARRON,ARAGON/CARMEN ONEIDA	SRSSA000055	$321.93	30/06/2023	1	BAAC740825CU6
M02073	GOMEZ,ALCARAZ/LUIS EDUARDO	SRSSA017631	$887.80	30/06/2023	1	GOAL9208049PA
M02073	GRACIA,RINCON/RAFAEL	SRSSA017631	$887.80	30/06/2023	1	GARR8311236C0
M02073	MENDOZA,GARCIA/RAMON DAMIAN	SRSSA000055	$965.80	30/06/2023	1	MEGR8010071P6
M02073	OSUNA,GUTIERREZ/ERIKA ELIZABETH	SRSSA017631	$887.80	30/06/2023	1	OUGE8904055L7

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02073	QUINTERO,ESCALANTE/RAMON ANTONIO	SRSSA000866	$887.80	30/06/2023	1	QUER650510KY3
M02073	VOGUEL,CEJUDO/JORGE MARIO	SRSSA017631	$887.80	30/06/2023	1	VOCJ860815230
M03004	COSS,AMAVIZCA/GILDARDO	SRSSA018074	$1,027.20	30/06/2023	1	COAG850207FJ7
M03004	DEWAR,CORELLA/JUAN PABLO	SRSSA017462	$342.40	30/06/2023	1	DECJ820629473
M03018	BALDERRAMA,ROSAS/MARTHA JOY	SRSSA000055	$303.07	30/06/2023	1	BARM760308773
M03025	ACUNA,FELIX/MARCO ANTONIO	SRSSA001105	$547.80	30/06/2023	1	AUFM560425RJA
M03025	ACUNA,MORENO/MARIA DEL CARMEN	SRSSA017532	$547.80	30/06/2023	1	AUMC620224155
M03025	ARAIZA,CARRILLO/ROSA DANIA GUADALUPE	SRSSA001110	$547.80	30/06/2023	1	AACR891003R98
M03025	AVALOS,JAIME/BLANCA ALEJANDRA	SRSSA018453	$849.20	30/06/2023	1	AAJB920203127
M03025	CANO,BADILLA/GERMAN DAMASO	SRSSA000830	$849.20	30/06/2023	1	CABG590730TZ9
M03025	CARDENAS,VALENZUELA/GILBERTO ISRAEL	SRSSA001105	$273.90	30/06/2023	1	CAVG931022RF2
M03025	CRUZ,ROBLES/JORGE HORACIO	SRSSA017532	$547.80	30/06/2023	1	CURJ661128RY5
M03025	DUARTE,CARDENAS/ADELA	SRSSA006285	$283.07	30/06/2023	1	DUCA541012HZ8
M03025	ESCALANTE,FELIX/ROSARIO	SRSSA001962	$821.70	30/06/2023	1	EAFR761007UL6
M03025	ESCOBAR,PERALTA/JOAQUIN	SRSSA017544	$821.70	30/06/2023	1	EOPJ600113H89
M03025	FLORES,PALAFOX/ANA MARIA	SRSSA000434	$821.70	30/06/2023	1	FOPA530727HAA
M03025	FLORES,TERRAZAS/CARMEN JULIA	SRSSA001670	$547.80	30/06/2023	1	FOTC740223K93
M03025	GARCIA,CORONA/MARIA CAMERINA	SRSSA018004	$849.20	30/06/2023	1	GACC640408AU0
M03025	GARCIA,ZARAGOZA/ELIU	SRSSA001093	$547.80	30/06/2023	1	GAZE870929LU4
M03025	GASTELUM,BEYLISS/ABEL	SRSSA000830	$849.20	30/06/2023	1	GABA610221US4
M03025	GUTIERREZ,COTA/BENITO	SRSSA001670	$821.70	30/06/2023	1	GUCB690321AC0
M03025	HERNANDEZ,CABRERA/MARIA CRISTINA	SRSSA018260	$1,415.33	30/06/2023	1	HECC690607FB4
M03025	LEON,PEREZ/ROSA LILLIAN	SRSSA017544	$821.70	30/06/2023	1	LEPR800217351
M03025	MENDOZA,CORRALES/SILVIA ALICIA	SRSSA000562	$7,121.40	30/06/2023	1	MECS651025SM6
M03025	MIRANDA,MURRIETA/ROSA ELVIRA	SRSSA002032	$1,200.00	30/06/2023	1	MIMR7001157U9
M03025	MONGE,MARTINEZ/RUBEN EDGARDO	SRSSA001105	$1,200.00	30/06/2023	1	MOMR820819215
M03025	MONTANO,OLLARZABA/ARTURO	SRSSA017544	$821.70	30/06/2023	1	MOOA680814A77
M03025	MONTIJO,ALCALA/LAURA MAURICIA	SRSSA001950	$566.13	30/06/2023	1	MOAL710620S87
M03025	MORALES,GUZMAN/SERGIO ALFONSO	SRSSA001274	$1,200.00	30/06/2023	1	MOGS7307276R5
M03025	MORENO,FRANCO/CLAUDIA JEANNETTE	SRSSA001233	$821.70	30/06/2023	1	MOFC750420EM6
M03025	MURILLO,FIMBRES/MARTHA PATRICIA	SRSSA018260	$1,698.40	30/06/2023	1	MUFM790219EYA
M03025	PAREDES,RIVAS/MARIA ANGELICA	SRSSA018260	$566.14	30/06/2023	1	PARA721101588
M03025	PULE,JIMENEZ/ALICIA	SRSSA018260	$1,415.33	30/06/2023	1	PUJA6809141H5

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03025	ROJO,COTA/LUZ MINERVA	SRSSA001670	$821.70	30/06/2023	1	ROCL690529TJ6
M03025	ROLDAN,PENA/CARMEN GRACIELA	SRSSA001110	$1,200.00	30/06/2023	1	ROPC851030SM7
M03025	ROMO,./MARCELA PATRICIA	SRSSA002790	$821.70	30/06/2023	1	ROMA640129CE2
M03025	TELLEZ,/EDNA ALICIA	SRSSA001332	$821.70	30/06/2023	1	TEED800526AR3
M03025	TELLEZ,GASTELUM/MIRIAM GUADALUPE	SRSSA017462	$273.90	30/06/2023	1	TEGM680928TX5
M03025	VALDEZ,OROZCO/HECTOR RAMSES	SRSSA017544	$821.70	30/06/2023	1	VAOH6207111L8
M03025	VALENCIA,FEDERICO/MARCELA	SRSSA002143	$273.90	30/06/2023	1	VAFM680718CG2
M03025	VALENZUELA,CAMOU/JUAN ANTONIO	SRSSA017474	$821.70	30/06/2023	1	VACJ780208H5A
M03025	VARGAS,GOMEZ/EVANGELINA	SRSSA000830	$283.07	30/06/2023	1	VAGE430225RR6
M03025	ZUNIGA,ONTIVEROS/RODRIGO	SRSSA017544	$821.70	30/06/2023	1	ZUOR600212KG7
M01004	ALCANTAR,MEJIA/MYRENIA	SRSSA000562	$681.13	30/06/2023	1	AAMM8103278G9
M01004	JAUREGUI,CASTILLO/GUILLERMO ALEJANDRO	SRSSA000562	$681.13	30/06/2023	1	JACG760924V94
M01004	PICAZO,RIOS/ENRIQUE	SRSSA002085	$2,261.00	30/06/2023	1	PIRE4802209S1
M01004	TORRES,CAMACHO/CESAR OMAR	SRSSA017671	$1,507.33	30/06/2023	1	TOCC700903N20
M01004	VIATER,RUBIO/HENRY RICHARD	SRSSA001221	$1,362.27	30/06/2023	1	VIRH5307047Q8
M01006	CARMONA,LOZADA/JORGE AUGUSTO	SRSSA017573	$1,761.20	30/06/2023	1	CALJ830423F66
M01006	MANZO,MORENO/FRANCISCO	SRSSA001245	$1,174.13	30/06/2023	1	MAMF8412246A5
M01007	MENDEZ,/JOSE FRANCISCO	SRSSA017683	$1,691.40	30/06/2023	1	MEFR581005C74
M01007	TRUJILLO,PADILLA/FABIAN	SRSSA001600	$1,691.40	30/06/2023	1	TUPF810125BW6
M02001	ANGEL,ALVAREZ/FLAVIO	SRSSA001706	$1,076.27	30/06/2023	1	AEAF8205255Q6
M02001	COTA,ACUNA/FLORYSEL	SRSSA000562	$1,614.40	30/06/2023	1	COAF7604074Z5
M02001	JIMENEZ,POMPA/MANUELA	SRSSA000603	$1,200.00	30/06/2023	1	JIPM750107EM7
M02001	MERCADO,CHINCHILLAS/LAURA IRENE	SRSSA001851	$1,794.50	30/06/2023	1	MECL690306NCA
M02001	MORALES,VERDUGO/RAMONA	SRSSA017450	$1,076.27	30/06/2023	1	MOVR700420QJ7
M02001	MORENO,PADILLA/YURIDIA HACIEL	SRSSA000562	$1,076.27	30/06/2023	1	MOPY831018U59
M02001	SANCHEZ,CAMPAS/LUZ IDALIA	SRSSA001110	$538.13	30/06/2023	1	SACL770306CT4
M02001	SUAREZ,GAZ/SONIA	SRSSA001670	$1,614.40	30/06/2023	1	SUGS830524MG9
M02015	MORALES,MIRANDA/MARTHA LYDIA	SRSSA018325	$1,009.07	30/06/2023	1	MOMM850404DI1
M02015	PICOS,PALACIOS/GUADALUPE ANTONIO	SRSSA018074	$1,513.60	30/06/2023	1	PIPG790804515
M02015	RIVERA,DIAZ/ADRIANA BERENICE	SRSSA017462	$1,200.00	30/06/2023	1	RIDA800305KT3
M02035	ANAYA,PENA/MARIA GUADALUPE	SRSSA001706	$754.53	30/06/2023	1	AAPG800310DC4
M02035	CAMPOS,CANSINO/CECILIA	SRSSA000661	$754.53	30/06/2023	1	CACC641122810
M02035	CAMPOS,PULIDO/NIDIA VERONICA	SRSSA002085	$2,496.20	30/06/2023	1	CAPN800105P78

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	CASTRO,AREVALO/MARIA GUADALUPE	SRSSA001670	$377.27	30/06/2023	1	CAAG880329CBA
M02035	FIGUEROA,MILLAN/NORMA GABRIELA	SRSSA001670	$377.27	30/06/2023	1	FIMN770925UGA
M02035	FLORES,URIAS/NESTOR	SRSSA001670	$377.27	30/06/2023	1	FOUN800217FH3
M02035	GALVEZ,GALAVIZ/CLARA OLIVIA	SRSSA000883	$1,131.80	30/06/2023	1	GAGC860810GZ7
M02035	GARCIA,RODRIGUEZ/YURIDYA AGLAHE	SRSSA000393	$1,131.80	30/06/2023	1	GARY830708530
M02035	LARA,ACEVES/MARIA ARACELI	SRSSA000562	$754.53	30/06/2023	1	LAAA7009223U5
M02035	LEYVA,LERMA/BARBARA	SRSSA000965	$1,131.80	30/06/2023	1	LELB850519RW7
M02035	LIMON,RODRIGUEZ/CINTHYA VERONICA	SRSSA000603	$754.53	30/06/2023	1	LIRC920203R27
M02035	LOPEZ,VALENCIA/MAYRA SELENE	SRSSA000883	$1,131.80	30/06/2023	1	LOVM8903135K7
M02035	MELENDREZ,SOTO/ESTHELA JACQUELINE	SRSSA000562	$377.27	30/06/2023	1	MESE881018B31
M02035	MENDIVIL,VALENZUELA/CAROLINA	SRSSA000562	$377.27	30/06/2023	1	MEVC8205263U6
M02035	MORALES,GARCIA/UBALDINA	SRSSA000562	$754.53	30/06/2023	1	MOGU5605106I2
M02035	MOROYOQUI,BOJORQUEZ/LOURDES CATALINA	SRSSA018313	$754.53	30/06/2023	1	MOBL811229HB9
M03022	ROJAS,CAMPOY/MARIA DEL SOCORRO	SRSSA001612	$280.57	30/06/2023	1	ROCS7012112K9
M03022	SOLORIO,LARA/SONIA	SRSSA017556	$289.73	30/06/2023	1	SOLS7805041M1
M03022	VALDEZ,FELIX/CESAR ARMANDO	SRSSA017643	$841.70	30/06/2023	1	VAFC7708271A7
M03022	VALVERDE,FELIX/JUAN IGNACIO	SRSSA000924	$841.70	30/06/2023	1	VAFJ6311247G6
M03023	ALVAREZ,DUARTE/ROSA HILDA	SRSSA001670	$277.23	30/06/2023	1	AADR580413VEA
M03023	DORAME,MORENO/ALMA ELOISA	SRSSA001110	$277.23	30/06/2023	1	DOMA700324PC3
M03023	ENRIQUEZ,PEREZ/LOURDES	SRSSA001233	$277.23	30/06/2023	1	EIPL7202106B4
M03023	FAVELA,GARCIA/DANIEL CANDELARIO	SRSSA017474	$1,342.47	30/06/2023	1	FAGD6202021L3
M03023	FERNANDEZ,LUNA/MARIA ELENA	SRSSA017474	$277.23	30/06/2023	1	FELE771222RT0
M03023	FIERRO,CHAVEZ/FRANCISCO JAVIER	SRSSA001110	$831.70	30/06/2023	1	FICF790530EN7
M03023	GUTIERREZ,RANGEL/MARIA JESUS	SRSSA000603	$554.47	30/06/2023	1	GURJ6812193T6
M03023	LAMAS,GARCIA/MARCO POLO	SRSSA017474	$277.23	30/06/2023	1	LAGM840306159
M03023	MARTINEZ,MACIEL/HUMBERTO	SRSSA018004	$859.20	30/06/2023	1	MAMH680914IZ7
M03023	MORALES,TELLAECHE/IVAN RENE	SRSSA017631	$831.70	30/06/2023	1	MOTI830202TPA
M03023	MORENO,GRIJALVA/VIRIDIANA	SRSSA002143	$554.47	30/06/2023	1	MOGV830810IW2
M03023	MUNOZ,PEREZ/DORA ELVIA	SRSSA017614	$277.23	30/06/2023	1	MUPD5809238F7
M03024	CORONADO,VALDEZ/LILIANA DEL CARMEN	SRSSA017474	$826.70	30/06/2023	1	COVL840804231
M03024	MARTINEZ,JIMENEZ/CARMEN MARIA	SRSSA017474	$826.70	30/06/2023	1	MAJC7305297K9
M03024	MARTINEZ,SIQUEIROS/CATARINO	SRSSA001233	$826.70	30/06/2023	1	MASC750604NS6
M03025	ALCANTAR,GIL/RAMON	SRSSA017631	$547.80	30/06/2023	1	AAGR710317GY0

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03025	ALVAREZ,TORRES/CRISTINA	SRSSA017474	$273.90	30/06/2023	1	AATC820828KF0
M03025	ARIAS,CASTILLO/MARIA GUADALUPE	SRSSA001274	$821.70	30/06/2023	1	AICG781104415
M03025	ARVIZU,DUARTE/MARIA CONCEPCION	SRSSA017643	$2,021.70	30/06/2023	1	AIDC671010RC8
M03025	BARRERAS,FLORES/RENAN	SRSSA018313	$821.70	30/06/2023	1	BAFR560212KY1
M03025	BAYLISS,GRIJALVA/GUADALUPE	SRSSA017474	$821.70	30/06/2023	1	BAGG5108255C1
M03025	BRISENO,ALVARADO/LUIS JULIAN	SRSSA000830	$566.13	30/06/2023	1	BIAL691125786
M03025	CARDENAS,MOROYOQUI/MISAEL	SRSSA002435	$849.20	30/06/2023	1	CAMM911221PC6
M03025	CASTANEDO,SEDANO/JUAN MANUEL	SRSSA000830	$566.13	30/06/2023	1	CASJ701209R38
M03025	CASTELO,ISLAS/ILIANA MARIA	SRSSA017532	$821.70	30/06/2023	1	CAII830718BS4
M03025	GLAUS,GONZALEZ/JOSE OSCAR	SRSSA001110	$821.70	30/06/2023	1	GAGO7612273K8
M03025	GUTIERREZ,ANZURES/JUAN JOSE	SRSSA000562	$547.80	30/06/2023	1	GUAJ541126AS8
M03025	LANDAVAZO,CORDOVA/MARIA DOLORES	SRSSA001221	$273.90	30/06/2023	1	LACD740510635
M03025	LARA,PARTIDA/OSCAR ALFONSO	SRSSA002085	$566.13	30/06/2023	1	LAPO781031QA5
M03025	LOPEZ BERBER,RAMIREZ/MARCIAL	SRSSA001110	$273.90	30/06/2023	1	LORM7109044J6
M03025	LUZANILLA,ARIAS/JORGE ANTONIO	SRSSA000603	$821.70	30/06/2023	1	LUAJ800101QZ8
M03025	MURILLO,MARTINEZ/FERNANDO	SRSSA017474	$821.70	30/06/2023	1	MUMF810219161
M03025	NIEBLAS,LOPEZ/OTILIA ALICIA	SRSSA018313	$821.70	30/06/2023	1	NILO5601232S7
M03025	NUNEZ,SALAZAR/MARIA LOURDES	SRSSA000615	$547.80	30/06/2023	1	NUSL660211EC8
M03025	PADILLA,MORALES/MARTHA ALICIA	SRSSA001670	$821.70	30/06/2023	1	PAMM5710302L9
M03025	PALACIOS,CAMACHO/JAVIER	SRSSA017614	$273.90	30/06/2023	1	PACJ820906310
M03025	QUIJADA,FEDERICO/SABAS ANTONIO	SRSSA001233	$273.90	30/06/2023	1	QUFS491210AP5
M03025	ROBLES,ANAYA/LUIS	SRSSA000603	$821.70	30/06/2023	1	ROAL640908K80
M03025	SAIJAS,ESTRELLA/JUAN RAUL	SRSSA018313	$821.70	30/06/2023	1	SAEJ5604251K3
M03025	SOTELO,HARRISON/SANDRA LUZ	SRSSA006261	$849.20	30/06/2023	1	SOHS700531KX3
M03025	SOTO,ARMENTA/SOCORRO	SRSSA006261	$283.07	30/06/2023	1	SOAS710307NW2
M03025	TAPIA,SANCHEZ/RITA ICELA	SRSSA001110	$821.70	30/06/2023	1	TASR621231EL8
M03025	VASQUEZ,SANCHEZ/SILVIA ENEDINA	SRSSA006314	$1,200.00	30/06/2023	1	VASS7105252H4
M03025	VEGA,CASTRO/JOSE EFRAIN	SRSSA017631	$821.70	30/06/2023	1	VECE541029AV9
M03025	VELAZQUEZ,SOQUI/SILVIA TRINIDAD	SRSSA018313	$273.90	30/06/2023	1	VESS6502105Q2
M03025	VERDUZCO,GARCIA/CESAR LUIS	SRSSA018260	$2,698.40	30/06/2023	1	VEGC730123CE8
M03025	YOCUPICIO,RUIZ/MARIO ALBERTO	SRSSA018313	$547.80	30/06/2023	1	YORM650616TI5
M01004	FELIX,QUESADA/RODOLFO	SRSSA018313	$1,362.27	30/06/2023	2	FEQR580219PVA
M01004	LOPEZ,ARCE/HECTOR RENE	SRSSA017671	$753.67	30/06/2023	1	LOAH650224NT8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01004	MEZA,LOPEZ/JOSE MANUEL	SRSSA000562	$681.13	30/06/2023	2	MELM550430GK5
M01004	OLEA,BRIONES/JULIO CESAR	SRSSA000562	$681.13	30/06/2023	2	OEBJ490927JL8
M01004	ROJAS,MORENO/CAROLINA	SRSSA001105	$2,724.53	30/06/2023	2	ROMC771105MF2
M01004	SALAS,ANAYA/JAVIER ALEJANDRO	SRSSA000562	$681.13	30/06/2023	2	SAAJ630304A90
M01004	SANDOVAL,/ALBERTO	SRSSA001851	$1,507.33	30/06/2023	2	SAAL610903AZ9
M01004	TRUJILLO,GARCIA/JORGE JACOB	SRSSA000562	$2,043.40	30/06/2023	2	TUGJ7104231B6
M01004	VALIENTE,BARDERAS/LUIS	SRSSA000562	$1,362.27	30/06/2023	2	VABL420506AY5
M01004	VILLASENOR,LOPEZ/MANUEL	SRSSA000562	$2,043.40	30/06/2023	2	VILM700713TP6
M01006	ALVAREZ,PACHECO/CESAR MANUEL	SRSSA018313	$1,541.05	30/06/2023	2	AAPC820527TM0
M01006	AVILA,CEBREROS/ALVARO NOE	SRSSA000055	$649.43	30/06/2023	1	AICA770107UY8
M01006	DE LA PAZ,GONZALEZ/JOSE ANTONIO	SRSSA001851	$649.43	30/06/2023	2	PAGA730709TV3
M01006	ESPINOZA,CERVANTES/ALEICARG ELIAZIPH	SRSSA002365	$587.07	30/06/2023	2	EICA891209JV7
M01006	GALINDO,CRISANTOS/ARMANDO	SRSSA001962	$1,761.20	30/06/2023	2	GACA6503165Q0
M01006	ORTEGA,SAUCEDO/JUANA	SRSSA001950	$649.43	30/06/2023	2	OESJ591224HE0
M01006	OSAKI,MEZA/MIGUEL ANGEL	SRSSA000656	$5,283.60	30/06/2023	1	OAMM771012BA1
M01006	SANCHEZ,PINEDA/JOSE LUIS	SRSSA002423	$1,761.20	30/06/2023	2	SAPL700526JK4
M01006	SANUDO,ALBESTRAIN/BRIANA DANSEL	SRSSA006261	$1,948.30	30/06/2023	2	SAAB930429RE8
M01006	VALDIVIA,DURAN/CARLOS ARNOLDO	SRSSA018453	$1,948.30	30/06/2023	1	VADC820824PX4
M01007	LOPEZ,GARCIA/JESUS ALBERTO	SRSSA001110	$1,691.40	30/06/2023	1	LOGJ6001164Y1
M01007	VARA,LOPEZ/CRISTIAN GILBERTO	SRSSA002435	$1,865.60	30/06/2023	1	VALC8702047C1
M02001	COBOS,BARAJAS/LUIS FERNANDO	SRSSA006261	$1,794.50	30/06/2023	1	COBL780616MS8
M02001	MARTINEZ,MIRANDA/MARIA DE LA LUZ	SRSSA000562	$1,076.27	30/06/2023	1	MAML771219172
M02001	REYES,RUIZ/EDUWIGES	SRSSA017450	$1,614.40	30/06/2023	1	RERE630611CR4
M02001	URANDA,TREVOR/DIANA ELIZABETH	SRSSA006261	$1,794.50	30/06/2023	1	UATD791120PR1
M02035	ALDAMA,GALAVIZ/CRISPIN MAURICIO	SRSSA001110	$1,131.80	30/06/2023	1	AAGC8709226A8
M02035	CABALLERO,JAVALERA/MARIA GUADALUPE	SRSSA018482	$377.27	30/06/2023	1	CAJG840108BV7
M02035	CORPUS,MEZA/MARITZA ANDREA	SRSSA000562	$377.27	30/06/2023	1	COMM841020RF2
M02035	DIAZ,ROCHIN/MARIA DE LOURDES	SRSSA000562	$377.27	30/06/2023	1	DIRL790103JE3
M02035	ECHEVERRIA,ROMERO/ROSALVA	SRSSA000562	$1,131.80	30/06/2023	1	EERR7109093U7
M02035	GALAVIZ,MILLAN/NANCY RUTH	SRSSA000562	$377.27	30/06/2023	1	GAMN780809753
M02035	IBARRA,GUEVARA/MAYTE	SRSSA001706	$1,131.80	30/06/2023	1	IAGM700607EY1
M02035	LARA,TAMAYO/JAHUDIEL AARON	SRSSA006261	$416.03	30/06/2023	1	LATJ780802JJ8
M02035	LOPEZ,RODRIGUEZ/KARLA JAZMIN	SRSSA001110	$754.53	30/06/2023	1	LORK841011L1A

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	MORENO,PEREZ/JUDITH ELIZABETH	SRSSA002085	$1,248.10	30/06/2023	1	MOPJ840303HR6
M02035	RAMIREZ,CASTRO/SAUL RODRIGO	SRSSA001110	$377.27	30/06/2023	1	RACS830216495
M02035	RIVERA,BORBON/EDGAR GUADALUPE	SRSSA018313	$1,131.80	30/06/2023	1	RIBE790921R21
M02035	TERAN,LOPEZ/YOLANDA	SRSSA002085	$416.03	30/06/2023	1	TELY8504278W5
M02035	VALENCIA,GALAZ/LUZ DEL CARMEN	SRSSA001064	$1,200.00	30/06/2023	1	VAGL780330T48
M02035	VAZQUEZ,ZUNIGA/MARIA DOLORES	SRSSA017631	$1,131.80	30/06/2023	1	VAZD850330N86
M02035	ZATARAIN,RAMIREZ/ALMA DELIA	SRSSA000562	$1,131.80	30/06/2023	1	ZARA700217A26
M02036	AGUILAR,BRICENO/FLOR LILIANA	SRSSA000615	$2,937.60	30/06/2023	1	AUBF820722DP0
M02036	RODRIGUEZ,LOPEZ/JESUS YOAN	SRSSA017700	$1,200.00	30/06/2023	1	ROLJ890702BU1
M02048	TRUJILLO,BUSTAMANTE/LUCIA	SRSSA002295	$887.80	30/06/2023	1	TUBL681213N47
M02066	ESCOBEDO,ACOSTA/BEATRIZ EUGENIA	SRSSA017474	$1,027.20	30/06/2023	1	EOAB840218J95
M02074	CANO,ROCHIN/LUZ MARIA	SRSSA017450	$1,062.90	30/06/2023	1	CARL920302GC1
M02083	PANDURO,ROCHA/ERENDIRA	SRSSA017671	$832.07	30/06/2023	1	PARE8110105K3
M02083	YOCUPICIO,VALDEZ/MARIA GICELA	SRSSA000900	$1,131.80	30/06/2023	1	YOVG750507Q68
M03005	CAMPOS,CARRIZOSA/FAUSTINA	SRSSA000055	$305.37	30/06/2023	1	CACF820906JP3
M03005	GRIJALVA,ALVAREZ/GUADALUPE	SRSSA000562	$517.88	30/06/2023	1	GIAG630404819
M03006	DIARTE,HERNANDEZ/SERGIO	SRSSA000562	$887.80	30/06/2023	1	DIHS680604CC8
M03006	MATA,SAUCEDA/GABRIEL	SRSSA000562	$295.93	30/06/2023	1	MASG7903243Y1
M03006	SANTOYO,CINCO/HECTOR MANUEL	SRSSA000562	$887.80	30/06/2023	1	SACH580114FA1
M03018	ACOSTA,DURAZO/JORGE RAMON	SRSSA017462	$1,200.00	30/06/2023	1	AODJ7508235W6
M03018	ALMADA,LOPEZ/PEDRO CECILIO	SRSSA000866	$293.90	30/06/2023	1	AALP8011222U1
M03018	CORRAL,CORONADO/CARLOS ENRIQUE	SRSSA018313	$587.80	30/06/2023	1	COCC800709Q74
M03018	CORRALES,ZAZUETA/MARCELA	SRSSA017474	$881.70	30/06/2023	1	COZM7606116G9
M03018	ESQUER,ZAZUETA/HARA HAMINA	SRSSA000055	$606.13	30/06/2023	1	EUZH840610L11
M03018	FLORES,RODRIGUEZ/JUAN ARTURO	SRSSA017474	$587.80	30/06/2023	1	FORJ800304PJ6
M03018	GALVEZ,RODELO/JUAN MANUEL	SRSSA017462	$293.90	30/06/2023	1	GARJ820521M93
M03018	GAYTAN,ECHEVERRIA/MARIA EUGENIA	SRSSA001706	$881.70	30/06/2023	1	GAEE590815894
M03018	GUILLEN,QUINTERO/LIVIA CELINA	SRSSA000562	$293.90	30/06/2023	1	GUQL760806HD6
M03018	JIMENEZ,SARABIA/LUIS HUMBERTO	SRSSA017532	$587.80	30/06/2023	1	JISL820711V13
M03018	LARA,BALDERRAMA/LISSETH ERIMEL	SRSSA001706	$881.70	30/06/2023	1	LABL790127FGA
M03018	LOPEZ,URIARTE/FRANCISCO MANUEL	SRSSA000562	$881.70	30/06/2023	1	LOUF600723DB0
M03018	OLIVARRIA,BURGOS/MILAGROS JACQUELINE	SRSSA017474	$881.70	30/06/2023	1	OIBM760226TH3
M03018	ORTEGA,FLORES/MARIA ISABEL	SRSSA000883	$881.70	30/06/2023	1	OEFI8012097E9

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M03018	RAMIREZ,MARTINEZ/ANA JOSEFINA	SRSSA001110	$587.80	30/06/2023	1	RAMA830319A44
M03018	SIULOK,SOTO/DOLORES ESTHELA	SRSSA017474	$881.70	30/06/2023	1	SISD690805FP9
M03019	FARIAS,IBARRA/ANGELA ISABEL	SRSSA001110	$871.70	30/06/2023	1	FAIA791204J4A
M03019	MONTES,LEAL/DULCE JAZMIN	SRSSA001110	$290.57	30/06/2023	1	MOLD850809CR8
M03019	RUIZ,CASTILLO/ELSA JOSEFINA	SRSSA017631	$290.57	30/06/2023	1	RUCE660212DP6
M03019	SAU,GARCIA/JUAN JOSE	SRSSA001110	$581.13	30/06/2023	1	SAGJ7102125L7
M03019	VEGA,SOTO/GUADALUPE	SRSSA017671	$899.20	30/06/2023	1	VESG671219MN8
M03019	VILLALBA,BRACAMONTE/LIZETH ELIANA	SRSSA001064	$2,071.70	30/06/2023	1	VIBL841227NX4
M03019	ZUNIGA,ALVAREZ/ANA GABRIELA	SRSSA017532	$581.13	30/06/2023	1	ZUAA6907047MA
M03020	ANDRADE,SANTACRUZ/MARIA GUADALUPE	SRSSA017671	$889.20	30/06/2023	1	AASG831119SY9
M03020	AVILEZ,ARROYOS/ROCIO ANGELICA	SRSSA001706	$1,200.00	30/06/2023	1	AIAR810306MN9
M03020	CORDOVA,SAMANIEGO/LILIANA	SRSSA017671	$889.20	30/06/2023	1	COSL790622P45
M03020	CORRALES,RUIZ/JORGE	SRSSA001110	$861.70	30/06/2023	1	CORJ8012313F8
M03020	GUERRERO,MARTINEZ/LUIS FERNANDO	SRSSA001110	$287.23	30/06/2023	1	GUML880606HJ3
M03021	GONZALEZ,GAMEZ/SARA MARGARITA	SRSSA001612	$851.70	30/06/2023	1	GOGS5909154Q7
M03021	MORENO,AGUILAR/CLELIA	SRSSA001612	$851.70	30/06/2023	1	MOAC700402DI4
M03022	ALCANTAR,CASTRO/FRANCISCO JAVIER	SRSSA017532	$561.14	30/06/2023	1	AACF760119JK5
M03022	CARRILLO,LAUTERIO/JESUS MANUEL	SRSSA017520	$280.57	30/06/2023	1	CALJ920516S57
M03022	RECENDIZ,MARTINEZ/ADRIA IRLANDA	SRSSA001105	$841.70	30/06/2023	1	REMA910621QA8
M03022	VELAZQUEZ,MONTES/MARIA LORENIA	SRSSA000755	$841.70	30/06/2023	1	VEML7903029AA
M03022	VILLANUEVA,QUIJADA/MARCO ANTONIO	SRSSA017474	$280.57	30/06/2023	1	VIQM6004176U2
M03023	GARIBAY,MARTINEZ/JUAN ANTONIO	SRSSA002295	$277.23	30/06/2023	1	GAMJ6503062J6
M03023	MENESES,MUNOZ/FRANCISCA SYLVIA	SRSSA001105	$1,108.93	30/06/2023	1	MEMF6004043Z2
M03023	RENDON,COTA/LUIS ALBERTO	SRSSA017474	$831.70	30/06/2023	1	RECL511226TB8
M03024	BADILLA,ARMENTA/MARIA ELIZABETH	SRSSA017532	$826.70	30/06/2023	1	BAAE740218GQ0
M03024	JIMENEZ,AGUIRRE/RUBEN TIBURCIO	SRSSA001105	$275.57	30/06/2023	1	JIAR740125TY0
M03025	DIAZ,JUAREZ/EDUARDO	SRSSA017474	$273.90	30/06/2023	1	DIJE5509045B9
M03025	PEREZ,/JESUS LIBRADO	SRSSA017462	$821.70	30/06/2023	1	PEJE5302137D1
M03025	RIOS,LORETO/FRANCISCA	SRSSA001105	$1,643.40	30/06/2023	1	RILF600116SU0
CF40001	BUSTAMANTE, MENDEZ/ FULVIO OCTAVIO	SRSSA001110	$19,942.06	30/06/2023	3	BUMF5102046E0
CF40004	LOZANO, / MIGDELINA	SRSSA001110	$14,611.58	30/06/2023	3	LOMI470929R64
CF41015	MORENO, CONTRERAS/ GREGORIO	SRSSA001846	$13,281.38	30/06/2023	3	MOCG520509BH6
CF41015	NAVARRO, YANES/ RAMON HUMBERTO	SRSSA001110	$10,804.27	30/06/2023	3	NAYR510216GT1

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CF41075	PALAFOX, REYES/ MARIA ISABEL	SRSSA001110	$5,448.45	30/06/2023	3	PARI560309619
CF41074	LIZARRAGA, LOPEZ/ MARIA DE JESUS	SRSSA001110	$4,744.83	30/06/2023	3	LILJ6312161KA
CF40003	MOLINA, DUARTE/ FRANCISCA MARTINA	SRSSA001110	$11,269.73	30/06/2023	3	MODF621002462
M02035	JIMENEZ, SERRANO/ MADELIA	SRSSA017486	$11,269.73	30/06/2023	3	JISM571112NNA
M01004	NUNEZ, VARGAS/ MOISES JOSE	SRSSA001110	$8,847.04	30/06/2023	3	NUVM520308NI4
M01004	FUENTES, GARCIA/ HERIBERTO	SRSSA001105	$3,142.57	30/06/2023	3	FUGH500709C49
CF40001	GARCIA, SERVIN/ ELYESER	SRSSA001110	$13,130.12	30/06/2023	3	GASE620313TF0
CF41075	MENESES, LOPEZ/ RAFAEL	SRSSA001134	$8,672.40	30/06/2023	3	MELR5810296BA
M01004	PEREZ, DUARTE/ JOAQUIN FILIBERTO	SRSSA017474	$10,176.45	30/06/2023	3	PEDJ380822SUA
M01004	PEREZ, BELTRAN/ FERNANDO JESUS	SRSSA001110	$3,437.43	30/06/2023	3	PEBF451117JZ6
CF40003	TOGAWA, / CARLOS	SRSSA001093	$23,130.38	30/06/2023	3	TOCA4809191B2
CF41075	SALOMON, AROS/ ROSARIO	SRSSA001110	$12,346.50	30/06/2023	3	SAAR691007PD3
M01004	CORDERO, BAUTISTA/ MINOR RAUL	SRSSA001110	$6,100.29	30/06/2023	3	COBM480506P80
CF40003	PALLANES, MURRIETA/ FRANCISCO	SRSSA006314	$9,036.54	30/06/2023	3	PAMF600318HU6
CF41075	UNG, VASQUEZ/ FRANCISCO	SRSSA001105	$5,524.13	30/06/2023	3	UVFR551009PJ9
CF40004	PEREZ, GUILLEN/ TERESITA DE JESUS	SRSSA001221	$11,803.14	30/06/2023	3	PEGT621003929
CF40003	CORONEL, GANDARA/ INES MARIA	SRSSA018255	$2,899.50	30/06/2023	3	COGI6110052T1
CF41015	CHAVARIN, MORENO/ JESUS ARNULFO	SRSSA001122	$13,182.76	30/06/2023	3	CAMJ5208021D4
CF41075	LUNA, GUERRERO/ JUVENTINO	SRSSA001122	$4,400.73	30/06/2023	3	LUGJ630210MR4
CF40003	RIVERA, RODRIGUEZ/ ESTHER SOCORRO	SRSSA001110	$13,776.44	30/06/2023	3	RIRE6709151L3
M02035	GAYTAN, HURTADO/ LYDIA	SRSSA001110	$5,124.33	30/06/2023	3	GAHL671027J25
CF41074	CASILLAS, ARREOLA/ GABRIELA DEL ROSARIO	SRSSA001110	$10,205.66	30/06/2023	3	CAAG650525J88
CF41015	DUARTE, DAVILA/ ALFREDO	SRSSA001110	$1,809.45	30/06/2023	3	DUDA4608174C5
CF40004	TANORI, GALVEZ/ GERMAN	SRSSA001110	$3,852.65	30/06/2023	3	TAGG630704GE9
M02034	GURROLA, CAMACHO/ ROSA ISELA	SRSSA001110	$6,548.56	30/06/2023	3	GUCR680103BG6
CF40003	LOPEZ, VEGA/ NORMA ALICIA	SRSSA001064	$20,477.97	30/06/2023	3	LOVN621009KR2
CF40002	RODRIGUEZ, GONZALEZ/ PETRA	SRSSA001110	$22,716.61	30/06/2023	3	ROGP700206GQ8
M01004	ACEVES, TAVARES/ GUILLERMO RAFAEL	SRSSA001110	$8,847.04	30/06/2023	3	AETG571024Q5A
M02035	CARMONA, VELAZQUEZ/ CATALINA	SRSSA001122	$9,984.86	30/06/2023	3	CAVC420528EJ5
M02035	CAMPOS, SOLIS/ MARIA DE JESUS	SRSSA001110	$4,471.07	30/06/2023	3	CASJ611229MXA
M01004	NORIEGA, ALDANA/ JUAN MANUEL	SRSSA001105	$6,100.29	30/06/2023	3	NOAJ5710066R6
CF41075	GARAY, DELGADO/ FRANCISCO	SRSSA001134	$11,106.40	30/06/2023	3	GADF590129EP7
CF40003	ROBLES, CORRALES/ ROBERTO	SRSSA017450	$4,339.55	30/06/2023	3	ROCR690527FK9

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CF40003	DEL RINCON, MURO/ ALMA MARGARITA	SRSSA001122	$14,861.52	30/06/2023	3	RIMA640902PN5
CF40004	SANCHEZ, ACOSTA/ GLORIA	SRSSA006285	$14,513.30	30/06/2023	3	SAAG5503137U9
M01004	ARZATE, AGUILAR/ MARIA IRAIS	SRSSA006285	$20,001.09	30/06/2023	3	AAAI540529IV3
M02035	CORONADO, COTA/ ROSA ISELA	SRSSA001110	$4,576.29	30/06/2023	3	COCR720113SR9
M02035	LUNA, RODRIGUEZ/ GLENDA TRINIDAD	SRSSA001110	$4,642.23	30/06/2023	3	LURG710418DB3
CF40004	SALOMON, VALENCIA/ GUILLERMO	SRSSA001110	$8,800.66	30/06/2023	3	SAVG6711278M5
CF40004	CHAVEZ, AGUAYO/ OSCAR MANUEL	SRSSA001110	$11,480.81	30/06/2023	3	CAAO6011022L0
CF40002	ESTRADA, GAMEZ/ RAMON ALBERTO	SRSSA001064	$25,630.90	30/06/2023	3	EAGR6703315L6
M02035	RUIZ, CASTILLO/ ROSA DELIA	SRSSA001110	$10,277.26	30/06/2023	3	RUCR7304087K1
CF41075	CORONADO, TAPIA/ ANA ELODIA	SRSSA001134	$10,982.92	30/06/2023	3	COTA661230DR5
M02035	TABANICO, PERALTA/ MARIA DEL CARMEN	SRSSA001110	$3,450.73	30/06/2023	3	TAPC6910107DA
CF40004	MARTINEZ, SALOMON/ NORMA EDITH	SRSSA018325	$17,615.80	30/06/2023	3	MASN610828586
M02034	CRUZ, PEREZ/ CARLOS GUADALUPE	SRSSA001110	$11,915.88	30/06/2023	3	CUPC7112284Q1
M02034	ALVAREZ, CANALES/ LUZ AURORA	SRSSA001105	$10,969.93	30/06/2023	3	AACL7202158S2
M02089	ORDUNO, LLANES/ JESUS MANUEL	SRSSA001110	$16,013.61	30/06/2023	3	OULJ660228KB8
M02034	LOPEZ, OSUNA/ LETICIA	SRSSA001105	$5,954.99	30/06/2023	3	LOOL7003317L0
CF40004	CRUZ, SANCHEZ/ MARGARITO	SRSSA001110	$10,904.08	30/06/2023	3	CUSM640415AE5
CF40001	ZEPEDA, ARRIAGA/ AMANCIA JOSEFINA	SRSSA001110	$20,600.15	30/06/2023	3	ZEAA630907EX6
CF40004	ROMERO, PINELA/ HUGO	SRSSA001110	$6,957.01	30/06/2023	3	ROPH691201M82
M02035	ZUNIGA, ARMENTA/ AZALIA MONSERRAT	SRSSA001110	$6,106.31	30/06/2023	3	ZUAA920226FL7
M02006	GARCIA, SANCHEZ/ FERNANDO JAVIER	SRSSA001081	$9,017.49	30/06/2023	3	GASF770127I84
CF40004	ACOSTA, AVILEZ/ ASTRID JULISSA	SRSSA017474	$7,662.92	30/06/2023	3	AOAA860225575
M02035	HIGUERA, CAMACHO/ ZULMA LUCERO	SRSSA001134	$11,495.65	30/06/2023	3	HICZ880709L47
M02047	HERAS, ARIAS/ LAURA ELENA	SRSSA001134	$4,166.21	30/06/2023	3	HEAL7308281J8
M02035	PONCE, MEZA/ DALIA LIZBETH	SRSSA001846	$9,260.85	30/06/2023	3	POMD861128Q69
CF40004	TANORI, SANUDO/ BETSABE	SRSSA001134	$7,573.25	30/06/2023	3	TASB851113PG8
CF40004	CORDOVA, SOSA/ ROBERTO	SRSSA001105	$8,429.55	30/06/2023	3	COSR900102NIA
M02035	MORENO, AYON/ CIRIA	SRSSA001105	$9,423.11	30/06/2023	3	MOAC860705BG4
M02035	FIGUEROA, ESPARZA/ SANDRA	SRSSA001105	$14,403.57	30/06/2023	3	FIES9008107N0
M02035	RUIZ, DUARTE/ ROCIO ALEJANDRA	SRSSA001105	$8,338.99	30/06/2023	3	RUDR851126UM8
M02034	TALAMANTE, LEON/ RAMON ALBERTO	SRSSA001105	$7,738.19	30/06/2023	3	TALR860202R41
M02035	RAMOS, CASTANEDA/ LUZ ANAHI	SRSSA001105	$11,755.97	30/06/2023	3	RACL8806283H6
CF40003	VALENZUELA, MARTINEZ/ ERNESTO	SRSSA001245	$10,985.92	30/06/2023	3	VAME790527C68

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CF40004	MENESES, CORDOVA/ LLYSE GRISELDA	SRSSA017532	$10,577.82	30/06/2023	3	MECL8601194R3
M02035	AHUMADA, GALAZ/ JOEL ISAAC	SRSSA001105	$7,046.06	30/06/2023	3	AUGJ850427NG1
CF40004	GARCIA, PEREZ/ MAYANIN	SRSSA017462	$13,259.77	30/06/2023	3	GAPM780419HQ2
CF40003	TORRES, CHACON/ ALEJANDRA	SRSSA001110	$8,160.23	30/06/2023	3	TOCA771104DSA
M02035	SOTO, BENCOMO/ ROSA LYDIA	SRSSA001122	$10,643.32	30/06/2023	3	SOBR900406GI7
CF40003	MARTINEZ, RIVERA/ OFELIA GUADALUPE	SRSSA017474	$4,381.05	30/06/2023	3	MARO700402RA3
CF40003	VALENZUELA, SAUCEDO/ SANDRA	SRSSA017462	$16,793.34	30/06/2023	3	VASS670826H84
CF40003	MOLINA, MOYA/ EDGARDO	SRSSA017474	$17,472.10	30/06/2023	3	MOME7503044S2
CF40004	GRIEGO, CASTILLO/ VANIA ZAIRETH	SRSSA017462	$19,457.29	30/06/2023	3	GICV881216V69
CF40003	MONTANO, RASCON/ MILAGRO	SRSSA017474	$9,580.02	30/06/2023	3	MORM771014I99
CF40004	ARVAYO, BORBON/ LUIS MANUEL	SRSSA017614	$11,284.70	30/06/2023	3	AABL741105CQ4
CF40004	GALVEZ, ENRIQUEZ/ ARTEMISA	SRSSA000731	$7,627.83	30/06/2023	3	GAEA6704184N3
CF40004	LOPEZ, ESPARZA/ YUVEL	SRSSA002085	$14,638.02	30/06/2023	3	LOEY8005276Q9
CF40004	RIVERA, MEZA/ CONCEPCION	SRSSA001192	$6,959.95	30/06/2023	3	RIMC4802089V0
CF40004	LOPEZ, NAVARRO/ MARIA DOLORES	SRSSA018400	$8,644.18	30/06/2023	3	LOND8711263H3
CF40004	AMEZCUA, PACHECO/ RUBEN	SRSSA017474	$4,253.75	30/06/2023	3	AEPR80041078A
CF40004	GASTELUM, CAMPA/ IVETTE SARAI	SRSSA001011	$9,611.10	30/06/2023	3	GACI830415LY6
CF40004	SOPOMEA, JIMENEZ/ BIBIANA	SRSSA001052	$8,967.18	30/06/2023	3	SOJB721202IC8
CF40004	MEJORADO, ARAGON/ ALMA ROSA	SRSSA000026	$12,567.83	30/06/2023	3	MEAA800313IN9
CF40004	ROMERO, BALTIERREZ/ ERIKA GUADALUPE	SRSSA017671	$14,141.26	30/06/2023	3	ROBE771212711
CF40004	MAYTORENA, VALDEZ/ MARIA DEL ROSARIO	SRSSA006215	$11,542.98	30/06/2023	3	MAVR620422RX7
CF40004	ROCHIN, BONILLA/ EDGAR VINICIO	SRSSA000562	$2,206.11	30/06/2023	3	ROBE710514S18
CF40004	SOTO, URQUIDEZ/ GILBERTO	SRSSA017474	$7,715.84	30/06/2023	3	SOUG650207NW5
CF41015	ARTEAGA, QUILES/ BENJAMIN HORACIO	SRSSA001011	$7,668.47	30/06/2023	3	AEQB67120959A
CF41015	CORNELIO, TOLEDO/ LENIN	SRSSA001851	$11,963.22	30/06/2023	3	COTL720504LU8
CF41015	CORTES, CASTANEDA/ GABRIEL	SRSSA001011	$6,814.83	30/06/2023	3	COCG791028518
CF41015	FLORES, GARCIA/ FRANCISCO JAVIER	SRSSA000562	$6,814.83	30/06/2023	3	FOGF750313RIA
CF41015	GIL, RUIZ/ RODRIGO	SRSSA000562	$5,864.83	30/06/2023	3	GIRR740614UQ9
CF41015	GURROLA, CASTILLO/ ARMANDO	SRSSA000562	$5,864.83	30/06/2023	3	GUCA7809244Q4
CF41015	LOPEZ, FLORES/ OSCAR RAFAEL	SRSSA000562	$10,390.49	30/06/2023	3	LOFO6110145G8
CF41015	SEPULVEDA, VILLAESCUZA/ ENRIQUE	SRSSA001011	$6,814.83	30/06/2023	3	SEVE740426CH5
CF41015	SILVAS, LEON/ PABLO SALVADOR	SRSSA000562	$6,814.83	30/06/2023	3	SILP821015G53
CF41015	VARGAS, GOMEZ/ ROMAN	SRSSA001851	$12,843.22	30/06/2023	3	VAGR6611187F4

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF41015	VERDUGO, HEREDIA/ OSCAR ROBERTO	SRSSA000562	$5,864.83	30/06/2023	3	VEHO751120BAA
CF41015	MORENO, MURRIETA/ RAFAEL BALDEMAR	SRSSA006290	$13,654.26	30/06/2023	3	MOMR780414U7A
CF41015	JIMENEZ, DELGADO/ VICTOR MANUEL	SRSSA001011	$8,688.63	30/06/2023	3	JIDV810917HZ5
M01006	BELTRAN, LOPEZ/ JOSE EDUARDO	SRSSA000562	$6,913.41	30/06/2023	3	BELE8109092N9
M01006	LIMON, CARDENAS/ YERITZA YANIRE	SRSSA000562	$7,243.41	30/06/2023	3	LICY840901F69
M01006	LOPEZ, ARRIZON/ MICHELLE ARIANA	SRSSA001122	$5,963.41	30/06/2023	3	LOAM821230GY1
M01006	NUNEZ, CAMACHO/ OFELIA	SRSSA000830	$5,963.41	30/06/2023	3	NUCO770106SX7
M01006	RODRIGUEZ, GERALDO/ ANGELITA IZTACCIHUATL	SRSSA000562	$11,806.86	30/06/2023	3	ROGA780524DQ5
M01006	SAINZ, QUINTERO/ OLIVERT MARTIN	SRSSA001011	$6,913.41	30/06/2023	3	SAQO800206G42
M01006	SALAS, SANCHEZ/ MYRIAM JUDITH	SRSSA000562	$16,254.36	30/06/2023	3	SASM8505201Y4
M01006	NIEBLAS, VERONICA/ ALFREDO	SRSSA017556	$10,855.78	30/06/2023	3	NIVA780913JS7
CF40004	MENDOZA, GALVEZ/ ZULEMA DOLORES	SRSSA017474	$14,893.51	30/06/2023	3	MEGZ800526D28
M02035	NORIEGA, MUNOZ/ MIRNA ISABEL	SRSSA000265	$4,563.95	30/06/2023	3	NOMM781105KUA
M02036	CARDENAS, FIERRO/ KARLA MARIA	SRSSA001851	$16,489.80	30/06/2023	3	CAFK9002184U2
M02035	CHANEZ, / RITA	SRSSA006290	$9,905.50	30/06/2023	3	CARI620429262
M02035	GALVEZ, MORALES/ YADIRA	SRSSA017741	$9,975.08	30/06/2023	3	GAMY720923L65
M02035	MILLAN, ACUNA/ FRANCISCO JAVIER	SRSSA001851	$14,364.47	30/06/2023	3	MIAF900728237
M02036	GARCIA, VELAZCO/ MARIA GLORIA	SRSSA006290	$4,619.39	30/06/2023	3	GAVG6610219I8
M02035	ARANA, LOPEZ/ OLIVIA	SRSSA001011	$9,885.70	30/06/2023	3	AALO751219725
M02035	AREBALO, CERVANTES/ MARTHA	SRSSA000562	$9,885.70	30/06/2023	3	AECM740525MF1
M02034	HERNANDEZ, QUINTERO/ ROSA MARIA	SRSSA001110	$10,184.34	30/06/2023	3	HEQR710823PX1
CF40003	ORTEGA, GARROBO/ SANTA	SRSSA018325	$18,311.69	30/06/2023	3	OEGS700326CJ7
CF41074	PEREZ, VILLARREAL/ MARTIN	SRSSA001122	$15,277.76	30/06/2023	3	PEVM650507IE8
CF41074	TORRES, BUSTAMANTE/ JOSE MARIA	SRSSA001122	$4,717.71	30/06/2023	3	TOBM6806277H9
M02031	CORTEZ, RIVERA/ OLIMPIA OFELIA	SRSSA001122	$5,777.55	30/06/2023	3	CORO690109II4
CF40004	QUIHUI, COTA/ IRMA GLORIA	SRSSA001105	$9,342.79	30/06/2023	3	QUCI631202FN1
M02034	URQUIJO, ROMERO/ MARIA TELMA	SRSSA001110	$11,810.81	30/06/2023	3	UURT640626T93
M02035	VAZQUEZ, GARCIA/ MARIA JESUS	SRSSA001110	$9,038.94	30/06/2023	3	VAGJ720410FZ6
CF40003	MOLINA, QUIJADA/ FRANCISCO JAVIER	SRSSA001110	$2,967.05	30/06/2023	3	MOQF631202TM4
CF41074	MURILLO, CASTRO/ MARIA ARMIDA	SRSSA001110	$9,812.06	30/06/2023	3	MUCA561204CC0
CF40004	AGUILAR, ESQUER/ ROSA MARIA	SRSSA006285	$13,500.30	30/06/2023	3	AUER590215D63
CF40003	VILLA, OLIVAS/ RAMONA ISIDRA	SRSSA001110	$9,567.22	30/06/2023	3	VIOR730514B81
CF40003	MIRANDA, LOZA/ MANUELA ISIDRA	SRSSA001122	$10,462.78	30/06/2023	3	MILM590419AQ2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	BENITEZ, ORTEGA/ JAVIER IGNACIO	SRSSA001122	$14,838.84	30/06/2023	3	BEOJ6902015W2
CF40004	GRIEGO, CADENA/ SANDRA	SRSSA001134	$13,665.51	30/06/2023	3	GICS731012P62
CF40003	VALENZUELA, ZAMORA/ HILDA GUADALUPE	SRSSA001110	$4,595.33	30/06/2023	3	VAZH730922DE3
M02036	VALDEZ, CASTILLO/ GLORIA ALICIA	SRSSA001110	$4,167.71	30/06/2023	3	VACG6703258J8
M02035	ROBLES, MALDONADO/ LOURDES JANNETTE	SRSSA001110	$10,412.10	30/06/2023	3	ROML740212S16
CF41074	MATA, ROCHA/ CONCEPCION ELODIA	SRSSA001110	$16,925.04	30/06/2023	3	MARC73040242A
M01004	BERNAL, SERRANO/ JUAN JOSE	SRSSA001011	$14,277.78	30/06/2023	3	BESJ570417CM9
M02035	ISLAS, MARTINEZ/ MARTHA BEATRIZ	SRSSA001110	$9,417.84	30/06/2023	3	IAMM730808BG8
CF41075	MEDRANO, TRUJILLO/ LETICIA CLOE	SRSSA001134	$9,812.06	30/06/2023	3	METL641115GD7
CF40004	GALINDO, / MANUELA	SRSSA001110	$4,306.31	30/06/2023	3	GAMA7406133D5
CF40004	QUIJADA, NORIEGA/ JOSE SOCORRO	SRSSA001110	$10,750.54	30/06/2023	3	QUNS720915TQ5
CF41074	VEJAR, TARAZON/ GRACIELA INES	SRSSA001110	$9,364.37	30/06/2023	3	VETG680121B92
M02034	RAMIREZ, VENEGAS/ ZENAIDA	SRSSA001110	$4,068.71	30/06/2023	3	RAVZ74060557A
M02034	MARTINEZ, CHAVEZ/ ALMA JUDITH	SRSSA001110	$1,211.94	30/06/2023	3	MACA660626FN1
M02031	BALDERRAMA, APODACA/ OLGA LIDIA	SRSSA001110	$11,878.41	30/06/2023	3	BAAO720526H16
M02085	VILLALOBOS, GARCIA/ MARIA GUADALUPE	SRSSA018470	$19,392.54	30/06/2023	3	VIGG611007PJ7
CF41074	MARTINEZ, CASTRO/ MARIA GUADALUPE	SRSSA001110	$8,302.77	30/06/2023	3	MACG700918650
M02035	SALOMON, BROCKMAN/ BELENCITA	SRSSA001110	$4,068.71	30/06/2023	3	SABB631206L87
CF41015	REBEIL, FELIX/ JAIME	SRSSA001110	$11,842.71	30/06/2023	3	REFJ560920QY4
M01004	VAZQUEZ, GALVEZ/ ARIEL	SRSSA001110	$10,650.93	30/06/2023	3	VAGA5806115N7
M01004	LOMELI, ZAMORA/ DAVID	SRSSA001110	$8,454.19	30/06/2023	3	LOZD550212168
M01004	VILLALOBOS, DELGADILLO/ JOSE LUIS	SRSSA001110	$6,457.09	30/06/2023	3	VIDL561012HM6
CF40004	VASQUEZ, URIAS/ JUANA	SRSSA001110	$3,948.05	30/06/2023	3	VAUJ6412012F9
CF41075	RASCON, MIRANDA/ ELIAZAR	SRSSA001134	$4,790.57	30/06/2023	3	RAME671226FL6
M01004	DE LEON, ZAMORA/ LUIS ROBERTO	SRSSA001110	$13,610.52	30/06/2023	3	LEZL641126P15
CF40004	GRIJALVA, AMAYA/ ROSA	SRSSA001134	$4,524.59	30/06/2023	3	GIAR560902U13
CF40004	AGUAYO, VERDUGO/ MARIA SONIA	SRSSA006285	$6,422.47	30/06/2023	3	AUVS680403CY4
CF40003	DUARTE, MORAGA/ SARA	SRSSA001110	$4,067.09	30/06/2023	3	DUMS570621KU7
M02035	JACQUES, GARCIA/ LISETTE	SRSSA001110	$8,085.37	30/06/2023	3	JAGL7507107D7
CF41012	GONZALEZ, MENDIVIL/ CECILIA	SRSSA001110	$4,114.97	30/06/2023	3	GOMC740923LB7
M02035	VALENCIA, QUIJADA/ AIDA TRINIDAD	SRSSA001110	$7,867.39	30/06/2023	3	VAQA6701184N0
CF40003	BARRAGAN, ORDUNO/ ALMA ROSA	SRSSA001134	$3,954.89	30/06/2023	3	BAOA580217N32
M02034	SALAS, NAVARRETE/ ANA LUCIA	SRSSA001110	$5,290.59	30/06/2023	3	SANA710107UZ2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	MADRID, ANGULO/ ELEUTERIO	SRSSA001110	$10,278.00	30/06/2023	3	MAAE640220UXA
CF40003	CADENA, LOPEZ/ AVELINO	SRSSA001122	$17,616.22	30/06/2023	3	CALA6801164D5
CF40003	HUERTA, COTA/ LUIS FELIPE	SRSSA001105	$4,383.89	30/06/2023	3	HUCL6404091C3
CF41074	ARMENTA, MEDINA/ MARIA DEL SOCORRO	SRSSA001110	$2,787.09	30/06/2023	3	AEMS710403254
M01004	MUNGUIA, IBARRA/ JORGE ALBERTO	SRSSA001110	$12,730.52	30/06/2023	3	MUIJ580626MG8
M02040	MOLINA, PEREZ/ DORA ALICIA	SRSSA001110	$4,366.13	30/06/2023	3	MOPD6803231C1
CF40001	VALENZUELA, / EDGAR	SRSSA001110	$5,516.61	30/06/2023	3	VAED740225JU2
CF40004	TORRES, NORIEGA/ BEATRIZ SOCORRO	SRSSA001110	$4,617.29	30/06/2023	3	TONB6506279W6
M02089	HERNANDEZ, FELIX/ MARTIN	SRSSA001110	$20,770.44	30/06/2023	3	HEFM670921CIA
CF40003	FIGUEROA, LOPEZ/ JOSE LUIS	SRSSA001134	$4,290.39	30/06/2023	3	FILL630727EQ5
CF40003	GALVEZ, LOPEZ/ GILBERTO	SRSSA001110	$14,813.56	30/06/2023	3	GALG6306106SA
M02035	FLORES, ALVAREZ/ EVA	SRSSA001052	$8,863.29	30/06/2023	3	FOAE7410265N4
M02015	GODINEZ, MOLINA/ JAIME	SRSSA001122	$11,769.22	30/06/2023	3	GOMJ610520DI5
CF40004	ROBLES, BORBOA/ ALBERTO	SRSSA001064	$10,754.69	30/06/2023	3	ROBA580507B98
M02035	LEYVA, VAZQUEZ/ PATRICIA IVETTE	SRSSA001110	$18,955.00	30/06/2023	3	LEVP740816QA5
CF40003	YANEZ, MOLINA/ ROSARIO	SRSSA001134	$5,411.85	30/06/2023	3	YAMR630406TD3
CF40003	RODRIGUEZ, CANIZALES/ HADA LIZETH	SRSSA001081	$12,785.73	30/06/2023	3	ROCH730521933
CF40003	ZARRABAL, MURRIETA/ LETICIA	SRSSA001110	$22,496.48	30/06/2023	3	ZAML651215D39
M02031	MARTINEZ, PEREZ/ OSCAR	SRSSA001134	$25,601.02	30/06/2023	3	MAPO750401579
CF41015	PEREZ, PENA/ MANUEL	SRSSA001110	$6,816.84	30/06/2023	3	PEPM600627KMA
CF40001	LEON, DE LOS REYES/ LUZ YADIRA	SRSSA017486	$25,592.43	30/06/2023	3	LERL730330LK6
CF40004	MIRANDA, CORONA/ MARTINA	SRSSA017474	$14,695.98	30/06/2023	3	MICM681110R20
CF40004	MUNGUIA, MORENO/ MARTHA ELVA	SRSSA001110	$10,492.28	30/06/2023	3	MUMM6002177X1
CF40003	HERNANDEZ, MARTINEZ/ JUAN	SRSSA001110	$13,562.92	30/06/2023	3	HEMJ6309299B8
CF40003	BERNAL, MADA/ ADELINA	SRSSA001110	$4,546.29	30/06/2023	3	BEMA5704105S2
CF40004	SALAZAR, GUEVARA/ ANGELICA GUADALUPE	SRSSA001134	$17,402.26	30/06/2023	3	SAGA690906PS9
M02034	ACUNA, LORETO/ ANA MARIA	SRSSA001110	$4,156.71	30/06/2023	3	AULA720726QGA
M01004	OLIVAS, ROBLES LINARES/ JOSE ARTURO	SRSSA001110	$6,285.02	30/06/2023	3	OIRA640815NT6
M02006	MOLINA, FERRALES/ PEDRO	SRSSA001110	$12,753.88	30/06/2023	3	MOFP660806PN0
CF40003	SALCEDA, BUSTOS/ MARIA IRENEA	SRSSA001110	$9,426.18	30/06/2023	3	SABI580526IL0
M02035	VALENZUELA, FLORES/ OSCAR	SRSSA001134	$7,956.73	30/06/2023	3	VAFO7211131F7
CF40003	LUGO, TORRES/ RITA ORALIA	SRSSA001110	$4,546.29	30/06/2023	3	LUTR600429A18
CF40004	CEJA, ENCINAS/ OLIVIA ASTRID	SRSSA001134	$10,659.43	30/06/2023	3	CEEO670807M18

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	LARA, GASTELUM/ WENDY CECILIA	SRSSA001110	$4,909.71	30/06/2023	3	LAGW741027PD1
M01004	MORALES, MINOR/ ENRIQUE	SRSSA001134	$13,126.92	30/06/2023	3	MOME570408BH7
M02001	LOPEZ, OZUNA/ CLAUDIA MARIBEL	SRSSA017450	$20,286.96	30/06/2023	3	LOOC700220GN8
CF40001	ORTEGA, ORTEGA/ CARLOS ALFREDO	SRSSA018325	$14,970.58	30/06/2023	3	OEOC730120P41
CF41011	BERMUDEZ, VELARDE/ GRISELDA	SRSSA001110	$11,670.39	30/06/2023	3	BEVG690707BR3
M02034	LEON, MEDINA/ MARIA DEL REFUGIO	SRSSA001110	$4,865.85	30/06/2023	3	LEMR621230CD4
M02040	MEDINA, MARTINEZ/ MA TERESA	SRSSA001110	$4,744.83	30/06/2023	3	MEMT6710141L9
CF40003	MOLINA, VALENCIA/ MARTHA PATRICIA	SRSSA001110	$14,621.68	30/06/2023	3	MOVM750821LB0
M02035	FELIX, LEYVA/ REBECA	SRSSA001134	$17,765.07	30/06/2023	3	FELR730314192
CF41075	VELAZQUEZ, RUIZ/ SANTIAGO	SRSSA001134	$4,673.61	30/06/2023	3	VERS730725419
M02035	SAAVEDRA, GRIJALVA/ ANA EDITH	SRSSA001110	$4,231.71	30/06/2023	3	SAGA730713JP6
CF40003	HERNANDEZ, PENA/ JESUS ANTONIO	SRSSA001110	$4,364.07	30/06/2023	3	HEPJ691001KN3
M02034	DUARTE, MORAGA/ RITA GUADALUPE	SRSSA001110	$9,048.87	30/06/2023	3	DUMR640522GD5
CF40004	MENDOZA, PADILLA/ GUADALUPE NOHEMI	SRSSA001110	$11,693.98	30/06/2023	3	MEPG711211UK1
M02089	SALAS, GUTIERREZ/ OLGA PATRICIA	SRSSA001110	$21,471.32	30/06/2023	3	SAGO661227T21
CF41075	TANORI, BARBA/ FRANCISCA	SRSSA001110	$10,492.28	30/06/2023	3	TABF5611055V4
CF40003	TORRES, ENCINAS/ BERTHA ESTHELA	SRSSA001110	$13,702.96	30/06/2023	3	TOEB720501NF0
CF40002	BORBON, CUELLAR/ MIGUEL ANGEL	SRSSA017486	$19,325.56	30/06/2023	3	BOCM6807221F6
CF40004	MENDOZA, LARES/ FRANCISCO JAVIER	SRSSA001110	$9,874.30	30/06/2023	3	MELF600725S24
M01004	FLORES, DESSENS/ ENRIQUE	SRSSA001245	$15,447.32	30/06/2023	3	FODE6703136Y1
CF40003	QUIHUIS, BUELNA/ ELMA GUADALUPE	SRSSA001134	$21,566.96	30/06/2023	3	QUBE640306JD4
M01004	MELO, CERDA/ ISAAC	SRSSA001081	$11,651.03	30/06/2023	3	MECI490305TL1
M02035	BUSTAMANTE, MUNGUIA/ DORIS JULIETA	SRSSA001110	$4,337.01	30/06/2023	3	BUMD680519266
CF40003	SANTILLANES, LOPEZ/ NORMA	SRSSA017450	$14,746.36	30/06/2023	3	SALN731111191
CF40003	VALDEZ, HARO/ GERARDO	SRSSA001233	$12,780.06	30/06/2023	3	VAHG570905AE6
CF41015	CASTILLO, ORTEGA/ GRACIANO	SRSSA001110	$7,360.79	30/06/2023	3	CAOG570406QH4
M02034	VELAZQUEZ, CARDENAS/ JULIA	SRSSA001110	$2,386.29	30/06/2023	3	VECJ7302181G1
CF41011	MERINO, GONZALEZ/ DIANA MERCEDES	SRSSA000731	$16,290.26	30/06/2023	3	MEGD7809248A1
CF40004	SOTOMAYOR, FIMBRES/ ROSA MARIA	SRSSA001110	$4,909.71	30/06/2023	3	SOFR5912265Q3
CF40002	SANUDO, RODRIGUEZ/ LAURA LUZ	SRSSA001245	$15,449.56	30/06/2023	3	SARL650130L9A
M02034	ALVAREZ, ZAYAS/ ELVA NYDIA	SRSSA000055	$14,873.76	30/06/2023	3	AAZE7403261WA
CF40004	MEDINA, MENDIVIL/ MARIA DEL ROSARIO	SRSSA006355	$18,413.88	30/06/2023	3	MEMR730929GE4
M02035	CORONA, ROMERO/ NORMA LETICIA	SRSSA017573	$10,896.10	30/06/2023	3	CORN7112064K6

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	OLIVAS, MOROYOQUI/ RAFAELA	SRSSA002295	$12,972.59	30/06/2023	3	OIMR761228QU8
M02035	NAVARRO, CORDOVA/ LILIAN YESENIA	SRSSA017614	$4,231.71	30/06/2023	3	NACL751017ACA
M02035	MONGE, ACUNA/ MARIA JESUS	SRSSA001110	$9,743.29	30/06/2023	3	MOAJ650423T65
M02035	RODRIGUEZ, VEGA/ LUZ MARICELA	SRSSA001110	$4,041.45	30/06/2023	3	ROVL7105211L0
CF41074	SALCIDO, ZAMORA/ ANA ALICIA	SRSSA001134	$5,441.43	30/06/2023	3	SAZA5609264U6
CF40003	BADACHI, OLGUIN/ ROSA MARGARITA	SRSSA001110	$10,492.28	30/06/2023	3	BAOR690422J7A
CF40003	GONZALEZ, ALVAREZ/ JOSEFINA	SRSSA001110	$4,344.63	30/06/2023	3	GOAJ640113LH9
CF41015	PACHECO, DURON/ CARMEN ALICIA	SRSSA017450	$18,487.48	30/06/2023	3	PADC590202U49
CF40004	FELIX, GUTIERREZ/ ROSARIO	SRSSA017631	$12,686.88	30/06/2023	3	FEGR591225F55
M01004	AVILES, BAZUA/ GUSTAVO	SRSSA001081	$8,303.37	30/06/2023	3	AIBG6512019Q0
CF40003	BARRERA, GONZALEZ/ YOLANDA	SRSSA001122	$10,686.82	30/06/2023	3	BAGY580803I94
CF40004	MORALES, BRACAMONTE/ DAVID RICARDO	SRSSA001122	$3,127.01	30/06/2023	3	MOBD700214PT7
M02089	ROJAS, RIVAS/ RAUL	SRSSA001122	$18,206.62	30/06/2023	3	RORR670410M30
CF41075	SANTIAGO, ESPINOSA/ ALBERTO FERNANDO	SRSSA001122	$3,741.75	30/06/2023	3	SAEA630408HF2
CF40001	GAMEZ, TANORI/ NORMA ALICIA	SRSSA001122	$14,454.77	30/06/2023	3	GATN730209124
M02035	MUNOZ, LOPEZ/ MARIA DE LA CRUZ	SRSSA001105	$8,022.23	30/06/2023	3	MULC731227R30
M02035	OSUNA, ORTIZ/ RAMON ARNOLDO	SRSSA001122	$4,007.01	30/06/2023	3	OUOR700919173
M02001	RUELAS, ROBLES/ OLIVIA	SRSSA017450	$11,615.83	30/06/2023	3	RURO701109I2A
M02031	RIVAS, AMAYA/ LUZ MERCEDES	SRSSA001122	$12,237.18	30/06/2023	3	RIAL730924Q15
CF41075	ULLOA, CORDERO/ JESUS JAVIER	SRSSA001122	$6,307.91	30/06/2023	3	UOCJ7712253F0
CF40004	FIERROS, QUINTANA/ OLIVIA	SRSSA001122	$11,909.92	30/06/2023	3	FIQO650313RS3
CF40003	AMBROSIO, CARRILLO/ IGNACIO ARMANDO	SRSSA001134	$21,630.88	30/06/2023	3	AOCI750730MP3
CF40003	RAMIREZ, BURRUEL/ MARIA DE LOS ANGELES	SRSSA017486	$13,812.36	30/06/2023	3	RABA7710162A5
CF40004	URQUIJO, ROBLES/ JOSE JUAN	SRSSA001221	$4,299.87	30/06/2023	3	UURJ660202UG9
CF40003	VILLAGOMEZ, RAMOS/ YADIRA	SRSSA001846	$18,402.46	30/06/2023	3	VIRY750808AG5
CF40001	BOJORQUEZ, CASTILLO/ SILVIA ELENA	SRSSA001134	$13,682.85	30/06/2023	3	BOCS67061696A
CF41015	GARCIA, AULCY/ BELIA GUADALUPE	SRSSA001134	$22,114.95	30/06/2023	3	GAAB611212MC5
CF40003	RAMOS, CRUZ/ MARIA ALBA CRISTINA	SRSSA017486	$19,177.00	30/06/2023	3	RACA741113TS1
CF40004	CORRALES, MARTIN DEL CAMPO/ ANDRES	SRSSA017474	$10,163.46	30/06/2023	3	COMA7302022V4
CF40004	ENCINAS, VARGAS/ LAZARO	SRSSA001122	$8,543.88	30/06/2023	3	EIVL6412177R2
CF40004	VILLALOBOS, GUERRERO/ ALFREDO	SRSSA001122	$11,327.06	30/06/2023	3	VIGA6404283K2
CF40004	CORDOVA, CARREON/ ROBERTO	SRSSA017486	$12,585.31	30/06/2023	3	COCR670808LF4
M02036	FIGUEROA, PEREZ/ CELSA	SRSSA001846	$8,577.82	30/06/2023	3	FIPC550809L23

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02015	VILLEGAS, MARTINEZ/ LOURDES TRINIDAD	SRSSA001122	$8,604.66	30/06/2023	3	VIML7505255L5
CF40004	CARRILLO, VALENZUELA/ LEONILA	SRSSA000026	$18,934.95	30/06/2023	3	CAVL590427PZA
CF40003	ROMERO, SEGURA/ JOSE ANTONIO	SRSSA001122	$9,164.64	30/06/2023	3	ROSA780727PA9
CF40001	ACUNA, JAIME/ ALMA ALEJANDRINA	SRSSA018325	$25,645.66	30/06/2023	3	AUJA6608091K5
CF40004	GALLARDO, ALVARADO/ MARGARITA AURORA	SRSSA001093	$8,834.28	30/06/2023	3	GAAM531013AS8
M02001	TERAN, ALVAREZ/ MARIANA	SRSSA017450	$15,918.46	30/06/2023	3	TEAM720207870
CF40004	GALLEGO, MIRANDA/ ALEJANDRA	SRSSA017573	$9,399.16	30/06/2023	3	GAMA8001027U8
CF40001	CANEZ, ESPINOZA/ SANTA EDUWIGES	SRSSA001122	$25,597.92	30/06/2023	3	CAES550408RI9
CF40001	BUSTAMANTE, AVILES/ MARIO	SRSSA001093	$14,371.12	30/06/2023	3	BUAM720622CE3
M02036	AGUILERA, MUNOZ/ SILVIA PATRICIA	SRSSA017753	$25,173.72	30/06/2023	3	AUMS670501AL4
CF40001	ESPINOZA, VAZQUEZ/ NOE SAUL	SRSSA017515	$20,701.55	30/06/2023	3	EIVN710519VDA
CF40004	NAVARRO, TERAN/ MIRIAM	SRSSA017462	$13,240.44	30/06/2023	3	NATM700209IWA
CF40004	CAMACHO, RODRIGUEZ/ JOSE ALFREDO	SRSSA017556	$11,604.38	30/06/2023	3	CARA670127149
CF40004	GOMEZ, MORALES/ ARTURO	SRSSA017515	$5,079.92	30/06/2023	3	GOMA620802496
CF40003	MALDONADO, SANTIAGO/ MARIBEL AZUCENA	SRSSA001134	$21,728.60	30/06/2023	3	MASM740414PX1
M02001	MORENO, GOMEZ/ MIRNA ANABEL	SRSSA017450	$9,551.47	30/06/2023	3	MOGM6611289V2
M02001	VELASCO, OLMOS/ DOLORES	SRSSA017450	$21,942.26	30/06/2023	3	VEOD730204CQ5
CF41015	CASTRO, DE LA CRUZ/ OCTAVIO	SRSSA001274	$10,889.43	30/06/2023	3	CACX531010QS0
M01004	LIZARRAGA, CELAYA/ MARCO AURELIO	SRSSA001105	$14,593.92	30/06/2023	3	LICM6010212E7
CF40004	IBARRA, DE LA VEGA/ MARIO	SRSSA001105	$14,919.86	30/06/2023	3	IAVM530706278
M01004	BRAVO, MARTINEZ/ FLORIBERTO	SRSSA001105	$9,278.13	30/06/2023	3	BAMF5603296V8
M01004	JARAMILLO, QUIROGA/ IRMA LUCIA	SRSSA001105	$12,763.92	30/06/2023	3	JAQI570307S27
CF40004	ALVAREZ, QUIROZ/ RICARDO	SRSSA001105	$4,414.83	30/06/2023	3	AAQR760803T60
M02034	LOPEZ, GALAVIZ/ JUANA AIDEE	SRSSA001105	$10,664.19	30/06/2023	3	LOGJ740604LX4
M02034	HERNANDEZ, AGUERO/ LOURDES DOLORES	SRSSA001105	$18,720.28	30/06/2023	3	HEAL730413611
M02034	GONZALEZ, VEGA/ ROSA ELENA	SRSSA001105	$16,793.46	30/06/2023	3	GOVR7209073L1
M02034	GASTELUM, CASTRO/ TOMASA	SRSSA001105	$3,864.83	30/06/2023	3	GACT750922T33
M02034	GARAY, CHAVEZ/ GLORIA ALICIA	SRSSA001105	$9,435.88	30/06/2023	3	GACG7405264W1
M02034	FELIX, MENDIVIL/ BENTURA	SRSSA001105	$4,216.29	30/06/2023	3	FEMB7107144T3
M02034	ESPARZA, ROMERO/ JUAN CARLOS	SRSSA001105	$3,336.29	30/06/2023	3	EARJ730725NP9
M02034	CORNEJO, VALENZUELA/ OSIEL	SRSSA001105	$20,119.71	30/06/2023	3	COVO7710158MA
M02034	BORBON, TOVAR/ MARISOL	SRSSA001105	$4,782.57	30/06/2023	3	BOTM740324K31
CF40003	TARAZON, NORIEGA/ GLORIA MARTINA	SRSSA001105	$16,168.73	30/06/2023	3	TANG660705KF0

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF41015	SALCEDA, PEREZ/ MIGUEL ANGEL	SRSSA001105	$21,565.33	30/06/2023	3	SAPM580913MG6
M01004	HURTADO, VALENZUELA/ JAIME GABRIEL	SRSSA001105	$14,593.92	30/06/2023	3	HUVJ5605269U5
M02001	CASTILLO, MARTINEZ/ LUZ ISELA	SRSSA001105	$19,197.97	30/06/2023	3	CAML650714MP9
M02034	VILLAVICENCIO, RENTERIA/ MARIA CORINA	SRSSA017474	$19,736.56	30/06/2023	3	VIRC7003076V3
M02034	SANCHEZ, ACEVEZ/ CLAUDIA ELIZABETH	SRSSA001105	$5,378.19	30/06/2023	3	SAAC750722RM5
M02031	ROBINSON, RUIZ/ MARIA ANTONIA	SRSSA001105	$12,675.72	30/06/2023	3	RORA761013CQ1
M02034	RIVERA, JARA/ FERNANDO	SRSSA001110	$7,182.97	30/06/2023	3	RIJF730218EX3
M02034	MURRIETA, RODRIGUEZ/ CARLOS ARMANDO	SRSSA001105	$2,841.93	30/06/2023	3	MURC741104JA0
CF41015	GALLEGOS, GARDNER/ MARCELINO	SRSSA001105	$11,246.03	30/06/2023	3	GAGM550808754
CF40003	GAMEZ, MORA/ JOSE LUIS	SRSSA006314	$9,855.64	30/06/2023	3	GAML7807056N1
CF40001	VELASCO, CONTRERAS/ MANUEL	SRSSA007333	$14,814.82	30/06/2023	3	VECM630326JA1
CF41015	CRUZ, OCHOA/ JOSE BERNARDO	SRSSA001110	$10,567.83	30/06/2023	3	CUOB591116618
M02040	FLORES, RUBIO/ ROSA ISELA	SRSSA001110	$3,351.71	30/06/2023	3	FORR690216969
CF40001	RODRIGUEZ, ABASCAL/ ALICIA	SRSSA017515	$21,217.36	30/06/2023	3	ROAA610623JS2
CF40004	BALLESTEROS, VEGA/ VERONICA	SRSSA001134	$16,824.54	30/06/2023	3	BAVV7203272W2
CF40001	SERRANO, WILLIAMS/ FLORENTINO	SRSSA017450	$20,393.70	30/06/2023	3	SEWF7809108X6
CF40003	AYALA, ALVARADO/ HECTOR	SRSSA001250	$11,653.46	30/06/2023	3	AAAH730924ST3
CF40003	MIRANDA, AVILA/ GUADALUPE	SRSSA018325	$10,915.73	30/06/2023	3	MIAG5806129X9
CF40003	ACUNA, CORDOBA/ MARCIA LUZ	SRSSA001245	$19,869.60	30/06/2023	3	AUCM6107035N3
CF40003	MOROYOQUI, MIRANDA/ SERGIO ALBERTO	SRSSA001110	$4,312.23	30/06/2023	3	MOMS761017GR2
CF40004	NAVARRO, SILVA/ LUZ ELENA	SRSSA001105	$3,762.23	30/06/2023	3	NASL630111QA2
CF40002	TORRES, VASQUEZ/ ROSALBA	SRSSA001105	$10,822.12	30/06/2023	3	TOVR600305889
CF41011	FEDERICO, CRUZ/ LUZ ALICIA	SRSSA001105	$2,472.81	30/06/2023	3	FECL4905147J1
CF41011	TAPIA, BERNAL/ NOELIA MARGARITA	SRSSA017532	$12,395.79	30/06/2023	3	TABN731222BG6
CF40003	MARTINEZ, SANCHEZ/ GLORIA HAYDEE	SRSSA001105	$5,948.31	30/06/2023	3	MASG610711D16
CF41011	CELAYA, FIGUEROA/ MARTINA DELIA	SRSSA001105	$20,042.52	30/06/2023	3	CEFM640905JA0
CF40004	CAMPANA, PADILLA/ YOLANDA ARACELI	SRSSA001081	$4,567.55	30/06/2023	3	CAPY710615LZ9
M02035	CARO, VALENZUELA/ MARIA DEL CARMEN	SRSSA001105	$9,342.79	30/06/2023	3	CAVC710716NU2
M02035	RODRIGUEZ, MORALES/ MARIA PATRICIA	SRSSA001105	$10,030.04	30/06/2023	3	ROMP620814152
CF40004	COHEN, ALVAREZ/ SANDRA LUZ	SRSSA001105	$8,850.42	30/06/2023	3	COAS610814QY6
CF40004	TERAN, GAMEZ/ MARIA JESUS	SRSSA001105	$4,068.71	30/06/2023	3	TEGJ730420A62
CF40004	SANCHEZ, MENDOZA/ GUILLERMINA	SRSSA001105	$4,366.13	30/06/2023	3	SAMG7006261S7
CF40004	LOPEZ, VILLALOBOS/ ROSA ISELA	SRSSA001105	$4,177.05	30/06/2023	3	LOVR671219KI3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	GUTIERREZ, CHAVEZ/ RICARDO	SRSSA001105	$3,234.83	30/06/2023	3	GUCR670726319
M02047	ROMERO, / ROSA VELIA	SRSSA001105	$9,407.14	30/06/2023	3	RORO580301AI0
M02047	PAZ, LEON/ JESUSITA MANUELA	SRSSA001105	$9,800.75	30/06/2023	3	PALJ720911JD7
M02059	BEJARANO, MURRIETA/ MARIA DEL CARMEN	SRSSA001105	$5,186.31	30/06/2023	3	BEMC7009233JA
M02047	AVECHUCO, VALENZUELA/ RAMONA ALICIA	SRSSA001105	$11,995.50	30/06/2023	3	AEVR6708311CA
CF40003	GARCIA, GAMEZ/ VERONICA YEZMIN	SRSSA017503	$18,571.38	30/06/2023	3	GAGV740608A22
CF40004	ARREDONDO, / ALEJANDRA	SRSSA001105	$12,543.24	30/06/2023	3	AEAL790320SU5
CF40004	AYALA, MORALES/ FELIPE DE JESUS	SRSSA001105	$10,904.08	30/06/2023	3	AAMF650207RE3
CF40004	HUEZ, BERNAL/ CLAUDIA EDITH	SRSSA001105	$10,727.20	30/06/2023	3	HUBC731210R64
CF40004	LAVARIEGA, TRUJILLO/ ELODIA TRINIDAD	SRSSA001105	$4,637.45	30/06/2023	3	LATE711205FEA
CF40004	SALAZAR, LOPEZ/ JESUS	SRSSA001105	$13,156.32	30/06/2023	3	SALJ6901281C3
M02059	DAVILA, DURAZO/ MARIA JULIA	SRSSA001105	$4,744.83	30/06/2023	3	DADJ670310PG4
CF40004	RIVERA, VALLES/ NORA YINA	SRSSA001105	$3,585.85	30/06/2023	3	RIVN7401156I0
CF40004	GUTIERREZ, LUZANIA/ SUSANA	SRSSA001105	$4,974.45	30/06/2023	3	GULS570224JNA
CF40003	CASTANEDA, GARCIA/ MARIA ISABEL	SRSSA001105	$24,543.98	30/06/2023	3	CAGI7201158M4
CF40003	OZUNA, SABORI/ ROSA MARIA	SRSSA001105	$3,948.05	30/06/2023	3	OUSR5408152W0
CF40003	REYES, HUMAR/ MARIO ROGELIO	SRSSA001105	$9,470.76	30/06/2023	3	REHM620206167
CF40004	GARCIA, MIRAMONTES/ FLORINDA	SRSSA001105	$4,471.07	30/06/2023	3	GAMF600121IP2
CF40003	JIMENEZ, SAMANIEGO/ MARCO ANTONIO	SRSSA001105	$2,788.71	30/06/2023	3	JISM690518V4A
CF40003	NAVARRO, MENDIVIL/ MIGUEL ANGEL	SRSSA001105	$3,738.71	30/06/2023	3	NAMM7001162D1
M03012	CADENA, GARCIA/ JOSE ROSARIO	SRSSA001105	$9,870.54	30/06/2023	3	CAGR671129PS8
CF40003	ESCOBEDO, NEVAREZ/ LEONARDO FRANCISCO	SRSSA001105	$4,498.05	30/06/2023	3	EONL731106P83
CF40004	ZAYAS, RODRIGUEZ/ ANDRES ENRIQUE	SRSSA001105	$3,045.77	30/06/2023	3	ZARA770714BP2
CF40003	SEGURA, MUNOZ/ RAFAEL	SRSSA001105	$3,360.89	30/06/2023	3	SEMR5910306I5
CF40004	RUIZ, ZAVALA/ MA. GUADALUPE	SRSSA001105	$4,306.31	30/06/2023	3	RUZG590823TN2
M02047	MOLINA, GAMEZ/ DAVID RAMON	SRSSA001105	$8,802.47	30/06/2023	3	MOGD610105M93
CF40004	GUERRERO, VALLES/ MARIA DEL ROSARIO	SRSSA001105	$5,758.17	30/06/2023	3	GUVR620510VC4
CF40004	LEGLUE, DUARTE/ EDUARDO	SRSSA001134	$5,014.83	30/06/2023	3	LEDE6710127Q6
CF40004	SAAVEDRA, CASTRO/ JORGE LUIS	SRSSA001105	$3,499.55	30/06/2023	3	SACJ620312QY7
M02006	MALDONADO, GONZALEZ/ ARMANDO	SRSSA001105	$1,682.65	30/06/2023	3	MAGA7202099Z5
CF40004	FLORES, MARTINEZ/ MARIA DE JESUS	SRSSA001105	$12,203.91	30/06/2023	3	FOMJ640206U10
CF40004	AVENDANO, ZEPEDA/ ANDREA	SRSSA001105	$4,713.89	30/06/2023	3	AEZA630121T40
CF40004	BENITEZ, FIMBRES/ ALMA LUCIA	SRSSA001105	$4,366.13	30/06/2023	3	BEFA711213TR7

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	MARTINEZ, RUELAS/ LUZ CONSUELO	SRSSA001105	$3,464.63	30/06/2023	3	MARL610831A57
CF41011	AMAVIZCA, RUIZ/ RUBEN	SRSSA001134	$3,867.05	30/06/2023	3	AARR7303051F5
CF40003	COTA, SAUCEDO/ EDWIGES	SRSSA001105	$20,654.37	30/06/2023	3	COSE681030184
CF40004	HUEZ, ACUNA/ ROSA AMELIA	SRSSA001105	$4,444.83	30/06/2023	3	HUAR6701318J8
CF40001	ROMERO, CASTILLO/ GUADALUPE	SRSSA017532	$18,275.06	30/06/2023	3	ROCG6404246W1
CF41011	MONGE, CORONADO/ CRUZ MARTHA	SRSSA001105	$10,030.04	30/06/2023	3	MOCC720503R10
CF41011	MADRID, GARCIA/ MARIA DE JESUS	SRSSA001105	$8,651.97	30/06/2023	3	MAGJ640402IN0
CF41011	CORONADO, ACOSTA/ MARIA DE LOS ANGELES	SRSSA001233	$11,234.08	30/06/2023	3	COAA621001QX6
CF40004	GRACIA, CUEN/ GUILLERMINA	SRSSA001105	$4,637.45	30/06/2023	3	GACG671209198
CF40004	VALENZUELA, ESCALANTE/ ERIKA	SRSSA001105	$10,847.22	30/06/2023	3	VAEE740925TQ2
CF40004	RODRIGUEZ, GALLARDO/ MARIA ELENA	SRSSA001105	$4,546.29	30/06/2023	3	ROGE740925481
CF40001	TORRES, VALVERDE/ GERARDO	SRSSA001105	$11,278.29	30/06/2023	3	TOVG671222AE1
CF40004	RAMOS, SOTO/ MAGDA LETICIA	SRSSA017474	$4,775.75	30/06/2023	3	RASM7504279P9
CF40004	SALAS, CERECER/ ANA MARIA	SRSSA001011	$4,306.31	30/06/2023	3	SACA680728IT0
M02034	GALLARDO, VILLEGAS/ ESTHER OLIVIA	SRSSA001105	$3,944.15	30/06/2023	3	GAVE740301S85
M02036	MONTENEGRO, CORDOVA/ EDUWIGES	SRSSA001105	$11,612.62	30/06/2023	3	MOCE7902159E4
M02035	ALCALA, MEZA/ SONIA GUADALUPE	SRSSA017631	$12,977.79	30/06/2023	3	AAMS750617DC6
M02035	AGUILAR, NAVARRO/ MAYRA NYDIA	SRSSA001105	$11,325.66	30/06/2023	3	AUNM750727S84
M02036	VEGA, GALAVIZ/ ALEJANDRA GUADALUPE	SRSSA001851	$3,130.36	30/06/2023	3	VEGA730811DC0
M02035	SOTO, COTA/ LIDIA	SRSSA001105	$4,231.71	30/06/2023	3	SOCL750310468
M02036	AGUILAR, RANGEL/ LAURA GUADALUPE	SRSSA001105	$8,697.87	30/06/2023	3	AURL751212DH4
M02034	FELIX, HUICOZA/ LETICIA ISABEL	SRSSA001105	$4,546.29	30/06/2023	3	FEHL761109PN1
M02035	DIAZ, GARCIA/ IMELDA	SRSSA001105	$8,873.57	30/06/2023	3	DIGI750513HJA
M02036	VALDEZ, CABRERA/ ALBA GUADALUPE	SRSSA001105	$4,177.05	30/06/2023	3	VACA750714LD0
M02034	CLARK, FLORES/ DORA ALICIA	SRSSA001105	$5,020.87	30/06/2023	3	CAFD740917GT8
M02036	ENRIQUEZ, AHUMADA/ KARLA IRENE	SRSSA001105	$3,948.05	30/06/2023	3	EIAK7606282J5
M02035	MUNOZ, BUITIMEA/ OFELIA DOLORES	SRSSA001105	$4,068.71	30/06/2023	3	MUBO7104024Z5
M02036	PAEZ, BORQUEZ/ MARIA ELENA	SRSSA001105	$3,948.05	30/06/2023	3	PABE710911B80
M02036	MONTENEGRO, CORDOVA/ MARIA MONSERRAT	SRSSA001105	$3,948.05	30/06/2023	3	MOCM710315DY5
M02035	ESPINOZA, IBARRA/ REYNA GUILLERMINA	SRSSA001105	$4,567.55	30/06/2023	3	EIIR690902P7A
M02036	LUNA, GARCIA/ ALICIA	SRSSA001105	$2,668.05	30/06/2023	3	LUGA760502849
M02036	MONTOYA, DUARTE/ ANA LUISA	SRSSA001105	$9,612.36	30/06/2023	3	MODA710621SVA
M02034	PAREDES, CORTEZ/ VERONICA	SRSSA001105	$8,691.41	30/06/2023	3	PACV731031ET8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	PINA, MEDINA/ IRMA YOLANDA	SRSSA001105	$4,709.55	30/06/2023	3	PIMI680122R59
M02036	RENTERIA, TANORI/ MARIA JESUS	SRSSA001105	$7,917.18	30/06/2023	3	RETJ730831FH2
M02034	LEYVA, PACHECO/ TRINIDAD	SRSSA001105	$20,895.51	30/06/2023	3	LEPT710502I92
M02036	ARBALLO, GARCIA/ ALVARO IGNACIO	SRSSA001105	$4,379.55	30/06/2023	3	AAGA7102016D3
M02036	OLONO, CARAVEO/ BERENICE	SRSSA001105	$4,936.15	30/06/2023	3	OOCB760419CP2
M02036	TERAN, BUSTILLOS/ MERCEDES	SRSSA001105	$5,311.67	30/06/2023	3	TEBM610617MX2
M02034	CASTRO, MEZA/ ALMA ROSA	SRSSA001105	$4,909.71	30/06/2023	3	CAMA6312102K4
M02036	FIERROS, GRANILLO/ ANA SILVIA	SRSSA001105	$3,564.83	30/06/2023	3	FIGA610318QR5
M02036	SANCHEZ, VASQUEZ/ JULIA	SRSSA001105	$3,948.05	30/06/2023	3	SAVJ640507EU0
M02036	VALDEZ, LOPEZ/ RAMONA JESUS ARACELI	SRSSA001105	$10,695.15	30/06/2023	3	VALR7709291FA
M02034	REYES, PEDROZA/ ELSA	SRSSA001105	$4,824.15	30/06/2023	3	REPE751231FF3
M02034	PRECIADO, QUIJADA/ SANDRA LUZ	SRSSA001105	$3,864.83	30/06/2023	3	PEQS6901147U2
M02035	VASQUEZ, TIRADO/ NUBIA GUADALUPE	SRSSA001105	$7,871.97	30/06/2023	3	VATN780420UH2
M02036	CORRAL, PIRI/ DULCE MARIA	SRSSA001105	$2,897.05	30/06/2023	3	COPD770222RV8
CF40004	SORIA, GALAZ/ JESUS	SRSSA001105	$9,668.39	30/06/2023	3	SOGJ761019F66
M02036	ASTORGA, RODRIGUEZ/ FRANCISCA	SRSSA001105	$3,666.29	30/06/2023	3	AORF621203KM7
M02035	ESPINOZA, HERNANDEZ/ FRANCISCA	SRSSA001105	$4,546.29	30/06/2023	3	EIHF750201C1A
M02036	SANCHEZ, OSUNA/ GUADALUPE	SRSSA001105	$2,184.63	30/06/2023	3	SAOG740628ER7
M02034	BAYNORI, DURAN/ MINERVA	SRSSA001105	$7,890.77	30/06/2023	3	BADM760118575
M02036	CHAVEZ, CASTILLO/ MARGARITA	SRSSA001105	$4,546.29	30/06/2023	3	CACM7506101F9
M02034	CASTILLO, VALENZUELA/ MARIA MAGDALENA	SRSSA001105	$13,899.77	30/06/2023	3	CAVM760116QT9
M02036	PORTILLO, FIERRO/ ROSARIO	SRSSA001105	$4,177.05	30/06/2023	3	POFR690420FBA
M02036	FELIX, OSUNA/ ISELA	SRSSA001105	$13,138.45	30/06/2023	3	FEOI720819RC6
M02035	SIVRIAN, SOTO/ GUADALUPE LUCIA	SRSSA001105	$4,546.29	30/06/2023	3	SISG770822EMA
CF40004	FLORES, LOPEZ/ SAMUEL	SRSSA001105	$13,283.97	30/06/2023	3	FOLS680820AK3
CF40003	HUEZ, ACUNA/ ANA EMILIA	SRSSA001105	$20,157.85	30/06/2023	3	HUAA661129SR4
M02034	GONZALEZ, SAAVEDRA/ VERONICA	SRSSA001105	$4,567.55	30/06/2023	3	GOSV720325KP0
M02034	ECHEVARRIA, TAPIA/ MARTHA	SRSSA001105	$9,937.53	30/06/2023	3	EETM550611NU5
M02034	LUCERO, HERNANDEZ/ SONIA LETICIA	SRSSA000562	$12,445.11	30/06/2023	3	LUHS711022240
M02031	LOPEZ, CRUZ/ ARTURO	SRSSA001105	$5,048.19	30/06/2023	3	LOCA6610164G3
M02034	RAMIREZ, MARTINEZ/ CARMEN YOLANDA	SRSSA001105	$5,116.55	30/06/2023	3	RAMC760506TY6
M02034	PORTILLO, VILLA/ MAYRA GUADALUPE	SRSSA001105	$11,623.87	30/06/2023	3	POVM750816A85
M02034	GUZMAN, GRAJEDA/ MARTHA OLGA	SRSSA001105	$18,410.28	30/06/2023	3	GUGM7502231L8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	CORRAL, PORRAS/ MARISOL	SRSSA001105	$4,962.77	30/06/2023	3	COPM7204038BA
M02034	GARCIA, PUGA/ JULIO ALFREDO	SRSSA001105	$12,441.26	30/06/2023	3	GAPJ690412MNA
M02034	LERMA, AYALA/ SONIA	SRSSA001105	$5,052.51	30/06/2023	3	LEAS7201019Y7
M02034	VILLARRUEL, MENDIOLA/ IMELDA	SRSSA001105	$10,998.41	30/06/2023	3	VIMI750513FC3
M02034	SIERRA, VALENZUELA/ FATIMA NAYOMI	SRSSA001105	$12,890.70	30/06/2023	3	SIVF780221CS0
M02034	CORRAL, RAMOS/ YESENIA	SRSSA001105	$13,337.68	30/06/2023	3	CORY790130IU0
M02034	FELIX, MOYON/ RAMON	SRSSA001105	$3,544.15	30/06/2023	3	FEMR711109GF6
M02034	CABANILLAS, ENCINAS/ HORTENCIA ICELA	SRSSA001105	$4,182.65	30/06/2023	3	CAEH700821LN2
M02034	BORREGO, CAMPOS/ RUBY ALICIA	SRSSA001105	$17,670.18	30/06/2023	3	BOCR791013I18
M02034	CASTRO, OSUNA/ MARTA ISABEL	SRSSA001105	$14,081.16	30/06/2023	3	CAOM730223J40
M02031	BRACAMONTES, CARMELO/ ANA PATRICIA	SRSSA001105	$3,944.15	30/06/2023	3	BACA770727GP9
M02034	MOROYOQUI, MORALES/ LUISA BALVANEDA	SRSSA001105	$10,388.34	30/06/2023	3	MOML800218S40
M02034	PELAYO, LUCERO/ KARLA VANESSA	SRSSA001105	$8,957.41	30/06/2023	3	PELK771114UZA
M02031	MACOCO, RIVERA/ YESENIA	SRSSA001105	$7,486.13	30/06/2023	3	MARY760505KC0
M02034	MENDOZA, QUIJADA/ ANA BEATRIZ	SRSSA001105	$5,866.35	30/06/2023	3	MEQA700128BS3
M02034	SANCHEZ, SANCHEZ/ GRACIELA	SRSSA001105	$3,464.63	30/06/2023	3	SASG780129JJ4
M02034	GAXIOLA, MORALES/ OLGA LIDIA	SRSSA001105	$10,440.45	30/06/2023	3	GAMO790913S41
CF41075	GUZMAN, RODRIGUEZ/ JUAN CARLOS	SRSSA001105	$4,732.65	30/06/2023	3	GURJ640828E96
CF41075	MEZA, LOPEZ/ FRANCISCO	SRSSA001105	$4,181.85	30/06/2023	3	MELF670116MQ0
CF41075	YEDRA, SERNA/ ANGEL	SRSSA001105	$2,946.71	30/06/2023	3	YESA540802I11
CF40004	GUTIERREZ, ZAMORA/ JOSE GABRIEL	SRSSA001105	$8,308.61	30/06/2023	3	GUZG730717HK8
M02085	HUERTA, CONTRERAS/ ANA LUZ	SRSSA001105	$16,073.32	30/06/2023	3	HUCA7003118Y3
M01004	ADAME,SALCIDO/CARLOS ALBERTO	SRSSA001105	$2,043.40	30/06/2023	1	AASC660201GS0
M01004	AMAYA,DEL SOL/EDNA CAROLINA	SRSSA017462	$2,043.40	30/06/2023	1	AASE881214BJ1
M01004	ANGULO,AMARILLAS/SERGIO EFRAIN	SRSSA001110	$2,043.40	30/06/2023	1	AUAS901008QY4
M01004	ANTILLON,VALENZUELA/JOAQUIN ENRIQUE	SRSSA001110	$681.13	30/06/2023	1	AIVJ630218KYA
M01004	AVILES,GAXIOLA/CARLOS ANDRES	SRSSA001110	$2,043.40	30/06/2023	1	AIGC800207E15
M01004	BORQUEZ,LOPEZ/GABRIELA MARIA	SRSSA001093	$2,043.40	30/06/2023	1	BOLG900227968
M01004	BRAVO,SANTOS/ARACELI	SRSSA017671	$753.67	30/06/2023	1	BASA840815Q65
M01004	BUENO,CASTRO/CYNTHIA	SRSSA001105	$1,362.27	30/06/2023	1	BUCC831224BY1
M01004	CABALLERO,ALMADA/MARIA RENEE	SRSSA001670	$681.13	30/06/2023	1	CAAR921229AV2
M01004	CARDOZA,ENCINAS/JORGE ISAAC	SRSSA001110	$2,043.40	30/06/2023	1	CAEJ8202221Y3
M01004	CARRILLO,LEON/MARIA ESMERALDA	SRSSA001064	$2,043.40	30/06/2023	1	CALE610518DG0

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M01004	CERVANTES,VELAZQUEZ/VICTOR MANUEL	SRSSA001105	$2,043.40	30/06/2023	1	CEVV621117AG3
M01004	COTA,TALAMANTE/GREGORIO	SRSSA006261	$1,507.33	30/06/2023	1	COTG720312LU7
M01004	DE LA HERRAN,VILLAPUDUA/MARIA SANDRA	SRSSA017474	$2,043.40	30/06/2023	1	HEVS710221382
M01004	DIAZ,CASTRO/RICARDO ABRAHAM	SRSSA001064	$681.13	30/06/2023	1	DICR851102UK4
M01004	DUARTE,DIAZ/JESUS FERNANDO	SRSSA001851	$2,261.00	30/06/2023	1	DUDJ5805253Z9
M01004	FRANCO,GARZA/MONICA	SRSSA001105	$681.13	30/06/2023	1	FAGM821210886
M01004	IBARRA,GALLARDO/ANA LYDIA	SRSSA001105	$2,043.40	30/06/2023	1	IAGA690720E24
M01004	ISIBASI,CARRILLO/LUISA FERNANDA	SRSSA001110	$2,043.40	30/06/2023	1	IICL780213122
M01004	LARIOS,FARAK/TANIA CLARISA	SRSSA001105	$1,362.26	30/06/2023	1	LAFT790705JT5
M01004	LUNA,ESPINOZA/AARON DAVID	SRSSA001110	$2,043.40	30/06/2023	1	LUEA8403125U0
M01004	MONTOYA,CASTRO/RICARDO	SRSSA006285	$1,507.33	30/06/2023	1	MOCR541016280
M01004	MORALES,ALVAREZ/RICARDO	SRSSA001110	$681.13	30/06/2023	1	MOAR8006221N4
M01004	MURO,ESCOBEDO/SISSY ALEJANDRA	SRSSA002085	$1,507.34	30/06/2023	1	MUES770813AS1
M01004	OROSCO,LACHICA/OSBALDO	SRSSA001105	$681.13	30/06/2023	1	OOLO6004053Q9
M01004	PACILLAS,BARRON/RODRIGO	SRSSA017532	$2,043.40	30/06/2023	1	PABR600708925
M01004	ROBLES,LOPEZ/RAFAEL	SRSSA001105	$681.13	30/06/2023	1	ROLR6402016V5
M01004	SAGASTA,GONZALEZ/ADOLFO	SRSSA001110	$1,362.27	30/06/2023	1	SAGA580707GV3
M01004	SALAS,SALCIDO/PEDRO MARTIN	SRSSA001105	$4,086.80	30/06/2023	1	SASP610629KC5
M01004	SANTAMARIA,MONTANO/GERMAN GERARDO	SRSSA001110	$2,043.40	30/06/2023	1	SAMG870418VC2
M01004	SERRANO,TREJO/MARCO ANTONIO	SRSSA017695	$1,200.00	30/06/2023	1	SETM601111JK8
M01004	SOTO,SANTIBANEZ/ALFREDO	SRSSA001110	$2,043.40	30/06/2023	1	SOSA740325BV6
M01004	TAMAYO,ESPINOZA/RAMON EDUARDO	SRSSA018400	$681.13	30/06/2023	1	TAER5702184H4
M01004	UNGSON,GARCIA/PATRICIA FERNANDA	SRSSA001064	$681.13	30/06/2023	1	UOGP860226S56
M01004	URBIETA,HERNANDEZ/LEMUEL	SRSSA001583	$681.13	30/06/2023	1	UIHL8609294E0
M01004	VALENZUELA,GALAZ/CARLOS ALFONSO	SRSSA001110	$2,043.40	30/06/2023	1	VAGC580706TH2
M01004	VARELA,/URIEL ANTONIO	SRSSA001110	$681.13	30/06/2023	1	VAUR640806EC5
M01004	VEGA,QUINTANA/ROGELIO	SRSSA002085	$1,507.33	30/06/2023	1	VEQR850126R43
M01005	DURAZO,SOLORZANO/MARIA JESUS	SRSSA018255	$1,329.47	30/06/2023	1	DUSJ58013187A
M01005	OLIVER,BURRUEL/MARCO ANTONIO	SRSSA001064	$1,994.20	30/06/2023	1	OIBM590721EK7
M01005	VILLEGAS,ORRANTIA/ADOLFO	SRSSA000615	$1,994.20	30/06/2023	1	VIOA650409UP3
M01006	ACOSTA,LUGO/ALFONSO	SRSSA018313	$587.07	30/06/2023	1	AOLA710918LI1
M01006	ARMENTA,RODRIGUEZ/JASMIN AMOR	SRSSA001110	$1,174.13	30/06/2023	1	AERJ841126A53
M01006	BURBOA,LUZANILLA/ISIDRO	SRSSA001052	$1,948.30	30/06/2023	1	BULI6210026L7

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M01006	CABALLERO,NAVARRO/SUSANA ALICIA	SRSSA001706	$1,761.20	30/06/2023	1	CANS580212691
M01006	FELIX,CASTRO/JESUS AURELIO	SRSSA002435	$1,298.87	30/06/2023	1	FECJ631112A49
M01006	FELIX,VALDEZ/CAMILO ANTONIO	SRSSA000615	$4,696.53	30/06/2023	1	FEVC770122GR7
M01006	GAMBOA,TALAMANTE/JESUS	SRSSA001665	$1,761.20	30/06/2023	1	GATJ650220BM4
M01006	GARAY,LIZARRAGA/RAFAEL	SRSSA001706	$1,761.20	30/06/2023	1	GALR770622P77
M01006	GARCIA,GIL/LUIS ALBERTO	SRSSA001274	$1,761.20	30/06/2023	1	GAGL931023J75
M01006	GASTELUM,FOX/LUZ ELENA	SRSSA001706	$1,761.20	30/06/2023	1	GAFL830509DJ4
M01006	LEYVA,CATALAN/GRACIELA ISABEL	SRSSA017474	$1,761.20	30/06/2023	1	LECG920623P45
M01006	LOPEZ,LOPEZ/VICTOR HUGO	SRSSA001011	$1,948.30	30/06/2023	1	LOLV720525R49
M01006	MANTECA,ELIAS/GUSTAVO	SRSSA006285	$1,298.87	30/06/2023	1	MAEG541115PP3
M01006	MEDRANO,FLORES/THELMA CECILIA	SRSSA002394	$1,298.87	30/06/2023	1	MEFT9007239B9
M01006	MIGUEL,GONZALEZ/CESAR ADRIAN	SRSSA001851	$1,948.30	30/06/2023	1	MIGC921229NX3
M01006	OSUNA,FELIX/JUAN PEDRO	SRSSA017515	$1,761.20	30/06/2023	1	OUFJ610401HP9
M01006	PAREDES,LIO/JORGE ALBERTO	SRSSA006261	$1,948.30	30/06/2023	1	PALJ550902U11
M01006	QUINTERO,CASTRO/RODOLFO	SRSSA000603	$1,761.20	30/06/2023	1	QUCR730724P23
M01006	RAMOS,OLGUIN/JUAN MANUEL	SRSSA000615	$587.07	30/06/2023	1	RAOJ551108JZ2
M01006	REYES,PEREZ/MARIA DE LOURDES	SRSSA017683	$587.07	30/06/2023	1	REPL540419392
M01006	ROMERO,ZOQUIAPA/QUINTIN	SRSSA017700	$1,174.13	30/06/2023	1	ROZQ640115IE0
M01006	ROMUALDO,RAMIREZ/CONCEPCION	SRSSA001064	$587.07	30/06/2023	1	RORC5612089A4
M01006	SALAS,LOPEZ/JULIO CESAR	SRSSA001805	$1,761.20	30/06/2023	1	SALJ7605056H2
M01006	SALAS,LOPEZ/NIVIA SUSANA	SRSSA000965	$587.07	30/06/2023	1	SALN791016E73
M01006	SALCIDO,CORRALES/GRACIELA	SRSSA017614	$1,761.20	30/06/2023	1	SACG661121MI3
M01006	TORRES,ESTRELLA/MARIA LUISA AIDE	SRSSA001583	$587.07	30/06/2023	1	TOEL570531170
M01006	VALENZUELA,CARRILLO/OSMARA YADIRA	SRSSA017683	$1,761.20	30/06/2023	1	VACO720414QI7
M01006	VEGA,MACHADO/RODOLFO ENRIQUE	SRSSA000866	$1,761.20	30/06/2023	1	VEMR530801MT0
M01006	VELASCO,ZUNIGA/MANUEL IVAN	SRSSA017462	$1,761.20	30/06/2023	1	VEZM9003232C2
M01006	VIDAL,LOPEZ/ALONDRA	SRSSA001064	$2,700.00	30/06/2023	1	VILA8611243L4
M01006	VILCHIS,LOPEZ/ROSA GUADALUPE	SRSSA001851	$649.43	30/06/2023	1	VILR8412122B2
M01006	VILLALOBOS,IBARRA/CARLOS ALBERTO	SRSSA001245	$1,027.20	30/06/2023	1	VIIC9707145D8
M01006	VILLEGAS,CAMOU/JORGE EDGAR	SRSSA001245	$1,761.20	30/06/2023	1	VICJ870909KW0
M01006	YERA,GRILLO/DARAISY	SRSSA017474	$1,761.20	30/06/2023	1	YEGD830303MA3
M01007	CABALLERO,ALMADA/ROBERTO	SRSSA001706	$1,127.60	30/06/2023	1	CAAR900828BX8
M01007	CARRILLO,MENDOZA/ROSA ISELA	SRSSA001250	$1,691.40	30/06/2023	1	CAMR640711QFA

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M01007	CORDOVA,BARRIOS/FAUSTO LORENZO	SRSSA002032	$1,200.00	30/06/2023	1	COBF670215TW4
M01007	DURAN,MOLINA/ALEJANDRO	SRSSA017462	$1,691.40	30/06/2023	1	DUMA520629229
M01007	GAMEZ,VALDEZ/JANETH	SRSSA017671	$1,865.60	30/06/2023	1	GAVJ821103N8A
M01007	LAM,FELIX/JOSE FRANCISCO	SRSSA001110	$1,691.40	30/06/2023	1	LAFF620402I64
M01007	MEXIA,DIAZ/EDMUNDO AQUILES	SRSSA000603	$1,691.40	30/06/2023	1	MEDE581120BN9
M01007	RODRIGUEZ,CORRAL/JUAN CARLOS ARTURO	SRSSA017573	$1,691.40	30/06/2023	1	ROCJ610624SB2
M01007	RODRIGUEZ,RAMIREZ/CARLOS ENRIQUE	SRSSA001122	$563.80	30/06/2023	1	RORC550812935
M01008	CELAYA,CELAYA/GERARDO ALAHAN	SRSSA018004	$2,014.00	30/06/2023	1	CECG590825GWA
M01008	GOCHEZ,MONTERROSA/LUIS FERNANDO	SRSSA001274	$1,838.20	30/06/2023	1	GOML5908083A2
M01008	HERNANDEZ,URIEGA/JOSE ANTONIO	SRSSA017573	$1,225.47	30/06/2023	1	HEUA6301173R0
M01008	HERNANDEZ,VALENZUELA/MARIA MAGDALENA	SRSSA000883	$1,838.20	30/06/2023	1	HEVM780722IP0
M01008	KITAZAWA,ARMENDARIZ/VICTOR MANUEL	SRSSA001122	$1,838.20	30/06/2023	1	KIAV580727UA2
M01008	LOPEZ,LOPEZ/OSCAR RAMON	SRSSA017532	$1,838.20	30/06/2023	1	LOLO5508249U7
M01008	LOPEZ,URIAS/ELIEL	SRSSA017666	$2,014.00	30/06/2023	1	LOUE6405041A1
M01008	MAPULA,MEDINA/JOSE MARIO	SRSSA000055	$1,200.00	30/06/2023	1	MAMM650630D71
M01008	MEXIA,VELASQUEZ/FRANCISCA	SRSSA001221	$1,838.20	30/06/2023	1	MEVF560905BT5
M01008	MURILLO,RAMIREZ/CARLOS	SRSSA001011	$2,014.00	30/06/2023	1	MURC510803FG0
M01008	PARTIDA,AGUIRRE/JOSE ALBERTO	SRSSA001245	$1,838.20	30/06/2023	1	PAAA780822RT7
M01008	RAMIREZ,CORONADO/SUSANA MARIA	SRSSA001064	$1,838.20	30/06/2023	1	RACS860815TL1
M01008	RAMIREZ,TORRES/JESUS	SRSSA001752	$1,761.20	30/06/2023	1	RATJ7408193X0
M01008	RIOJA,LOZANO/JUAN RAUL	SRSSA017631	$612.73	30/06/2023	1	RILJ590527EY0
M01008	SALAZAR,VEGA/CRUZ	SRSSA018313	$1,838.20	30/06/2023	1	SAVC530930QP3
M01008	SOLANO,RASCON/GLORIA MINERVA	SRSSA001851	$1,948.30	30/06/2023	1	SORG840421QW7
M01008	TORRES,PACHECO/VICTOR ANTONIO	SRSSA001064	$1,761.20	30/06/2023	1	TOPV8511089W5
M01008	YANES,OCHOA/RICARDO	SRSSA001122	$1,838.20	30/06/2023	1	YAOR6104013Z8
M01009	ALCARAZ,CASTRO/ELIANA ALEJANDRA	SRSSA001262	$1,994.20	30/06/2023	1	AACE781227QM5
M01009	ANGULO,CAMPOS/RENE	SRSSA017462	$1,994.20	30/06/2023	1	AUCR520203RP9
M01009	ESCOBOZA,RUIZ/RAMIRO ALFONSO	SRSSA006261	$2,209.90	30/06/2023	1	EORR870123LH8
M01009	GARCIA,/MARIO	SRSSA018313	$1,994.20	30/06/2023	1	GAMA590119U91
M01009	GOMEZ,ESTRADA/JORGE HUMBERTO	SRSSA018400	$1,838.20	30/06/2023	1	GOEJ5906032RA
M01009	GONZALEZ,BELTRONES/JOSE YUL	SRSSA001122	$1,994.20	30/06/2023	1	GOBY5704305F2
M01009	LOPEZ,LEON/GUSTAVO	SRSSA001064	$1,329.47	30/06/2023	1	LOLG8003019W4
M01009	LOPEZ,RIVERA/MARTHA OFELIA	SRSSA018016	$2,209.90	30/06/2023	1	LORM840223QY7

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01009	MORALES,ARMENTA/MARTHA AURORA	SRSSA001064	$1,994.20	30/06/2023	1	MOAM651103SU4
M01009	SOTO,VILLEGAS/EMMA LORENA	SRSSA018260	$2,209.90	30/06/2023	1	SOVE620306KXA
M01009	TORREBLANCA,GARCIA/JOSE ANGEL	SRSSA001670	$1,994.20	30/06/2023	1	TOGA571208U93
M01009	VALENZUELA,GUERRA/JOSE SALVADOR	SRSSA001670	$664.73	30/06/2023	1	VAGS5602237A7
M01009	VARGAS,ALVAREZ/JOSE ANTONIO	SRSSA001245	$1,994.20	30/06/2023	1	VAAA660920AS1
M01009	VILLALOBOS,IBARRA/MARIO	SRSSA001274	$1,994.20	30/06/2023	1	VIIM910808RR5
M01010	AMAYA,PACHECO/RAMON FRANCISCO	SRSSA002085	$2,388.80	30/06/2023	1	AAPR540831768
M01010	ANAYA,GARCIA/JESUS ERNESTO	SRSSA001110	$2,121.10	30/06/2023	1	AAGJ651107PH6
M01010	ANGULO,ORTIZ/VERONICA	SRSSA001064	$2,121.10	30/06/2023	1	AUOV710730EW9
M01010	ANGULO,TORRES/JUAN	SRSSA001583	$2,043.40	30/06/2023	1	AUTJ650624182
M01010	BROCKMAN,FERNANDEZ/DAVID GABRIEL	SRSSA001105	$2,121.10	30/06/2023	1	BOFD610331SM0
M01010	CAMPA,ROBLES/JOSE ALBERTO	SRSSA018470	$2,121.10	30/06/2023	1	CARA860416EL5
M01010	CORDOVA,CRUZ/JUAN BAUTISTA	SRSSA001105	$2,121.10	30/06/2023	1	COCJ740419AU4
M01010	CORONADO,ACUNA/JESUS	SRSSA001105	$707.03	30/06/2023	1	COAJ540517Q53
M01010	ESPINOSA,DELGADO/RAFAEL	SRSSA001110	$2,121.10	30/06/2023	1	EIDR721228AD6
M01010	ESPINOZA,LARIOS/ADOLFO	SRSSA001105	$2,121.10	30/06/2023	1	EILA6811105P3
M01010	FLORES,PEREZ/JOAQUIN RICARDO	SRSSA001670	$1,414.07	30/06/2023	1	FOPJ650930EQ2
M01010	GAMEZ,LARES/ROSA MARIA	SRSSA001105	$1,414.07	30/06/2023	1	GALR811231DL7
M01010	MADRID,LOPEZ/RAUL	SRSSA001851	$796.27	30/06/2023	1	MALR540302TD8
M01010	MONREAL,MOLINA/RICARDO FRANCISCO	SRSSA001110	$2,121.10	30/06/2023	1	MOMR740426CS9
M01010	MORFIN,AVILES/RAMON JAIRO	SRSSA001110	$2,121.10	30/06/2023	1	MOAR550220EX6
M01010	QUIROZ,CINCO/EDUARDO	SRSSA001110	$2,121.10	30/06/2023	1	QUCE6701276E4
M01010	RENDON,GARCIA/HOMERO	SRSSA001105	$1,414.07	30/06/2023	1	REGH720212L43
M01010	RETES,ESPINOZA/CESAR	SRSSA017671	$2,388.80	30/06/2023	1	REEC720706LA0
M01010	ROJAS,CONTRERAS/VICENTE	SRSSA001851	$796.27	30/06/2023	1	ROCV680311TL4
M01010	ROMERO,ANGULO/RICARDO	SRSSA006261	$796.27	30/06/2023	1	ROAR680905393
M01010	VEGA,RUIZ/FRANCISCO JAVIER	SRSSA001105	$2,614.06	30/06/2023	1	VERF570720MY0
M01010	VILLASENOR,VAZQUEZ/SERGIO ALONSO	SRSSA001105	$1,414.07	30/06/2023	1	VIVS621031188
M01011	FRISBI,TORRES/LUIS ALONSO	SRSSA001851	$2,689.80	30/06/2023	1	FITL570110MI1
M01011	OLIVAS,BOJORQUEZ/MARIO	SRSSA000562	$25,170.97	30/06/2023	1	OIBM580119HP3
M01011	PEREZ,CANAL/DIONISIO	SRSSA001105	$811.97	30/06/2023	1	PECD461009ID4
M01011	ROMERO,BARANZINI/JESUS ENRIQUE	SRSSA001110	$2,435.90	30/06/2023	1	ROBJ5412244E7
M01011	ROSAS,PEREZ/JESUS RAMON	SRSSA001851	$1,793.20	30/06/2023	1	ROPJ5704133E1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01011	VILLALOBOS,GARCIA/MARIO	SRSSA001245	$2,435.90	30/06/2023	1	VIGM670911JZ1
M01011	VILLALOBOS,GARCIA/MARTHA	SRSSA001105	$2,435.90	30/06/2023	1	VIGM631223L94
M01014	AGUILAR,MEJIA/MIGUEL ANGEL	SRSSA000656	$1,759.40	30/06/2023	1	AUMM580228MH5
M01015	RODRIGUEZ,BALDENEGRO/FRANCISCO ARMANDO	SRSSA001274	$1,847.60	30/06/2023	1	ROBF611217SY4
M02001	CASTILLON,CRUZ/NATALIA	SRSSA017450	$1,076.27	30/06/2023	1	CACN940702DW7
M02001	CRESPO,ANDRADE/MARIA DE LOURDES	SRSSA017450	$1,614.40	30/06/2023	1	CEAL681017IW2
M02001	DELGADO,TORRES/NACXIT	SRSSA001064	$1,076.27	30/06/2023	1	DETN930226K62
M02001	ESPINOZA,VIZCAINO/MARTHA	SRSSA017450	$1,614.40	30/06/2023	1	EIVM6203151S0
M02001	FERNANDEZ,ALVAREZ/JOSE ARTURO	SRSSA017450	$1,076.27	30/06/2023	1	FEAA621216CU3
M02001	GARCIA,CADENA/CYNTHIA ALEJANDRA	SRSSA017450	$538.13	30/06/2023	1	GACC7910132P6
M02001	GUTIERREZ,CARO/MARIA ADELA	SRSSA000603	$1,614.40	30/06/2023	1	GUCA650110EZ3
M02001	LEYVA,YOCUPICIO/IRENE	SRSSA017450	$1,614.40	30/06/2023	1	LEYI700703DE9
M02001	LOPEZ,RAMOS/LYDIA MERCEDES	SRSSA001105	$538.13	30/06/2023	1	LORL850304DQ1
M02001	LUGO,ZAZUETA/MIRIAM PATRICIA	SRSSA017450	$1,076.27	30/06/2023	1	LUZM7004174Q5
M02001	MAGANA,BARRALES/CHRISTIAN YADEL	SRSSA001851	$1,794.50	30/06/2023	1	MABC910214BW1
M02001	MEDINA,RAMOS/NANCY	SRSSA001706	$1,614.40	30/06/2023	1	MERN741005M67
M02001	NEBLINA,NUNEZ/GERMAIN	SRSSA006261	$1,794.50	30/06/2023	1	NENG801006KB2
M02001	OCEGUERA,/JAVIER ERNESTO	SRSSA017450	$1,076.27	30/06/2023	1	OEJA761210UP7
M02001	RIVERA,RODRIGUEZ/MARIA BELEM	SRSSA017450	$538.13	30/06/2023	1	RIRB690209FK8
M02001	ROMERO,PADILLA/EDITH SARAHI	SRSSA001670	$1,614.40	30/06/2023	1	ROPE951226EZ8
M02001	RONGEL,SANCHEZ/BEATRIZ AURELIA	SRSSA017450	$1,200.00	30/06/2023	1	ROSB710905846
M02001	SIQUEIROS,TARAZON/MARTHA CECILIA	SRSSA017450	$1,076.27	30/06/2023	1	SITM6911221T1
M02001	SOTO,GONZALEZ/JOSE ANTONIO JR.	SRSSA017450	$1,614.40	30/06/2023	1	SOGA6309173I3
M02001	URENA,ZARAGOZA/ANABEL	SRSSA017450	$1,614.40	30/06/2023	1	UEZA701104AS7
M02001	VIDAL,LOPEZ/EVA MARIA	SRSSA001105	$1,614.40	30/06/2023	1	VILE9405087V2
M02003	GARCIA,GRAJEDA/JESUS FRANCISCO	SRSSA017631	$342.40	30/06/2023	1	GAGJ6908317F8
M02006	CAMPOS,TOLANO/JOSE CONCEPCION	SRSSA001851	$1,170.80	30/06/2023	1	CATC890924EC7
M02006	CANIZALES,ROMERO/DAVID CARMELO	SRSSA002295	$708.60	30/06/2023	1	CARD6207163ZA
M02006	DOJAQUE,ACUNA/MONICA	SRSSA017450	$1,062.90	30/06/2023	1	DOAM690128L25
M02006	FABELA,/FRANCISCO JAVIER	SRSSA017474	$1,062.90	30/06/2023	1	FAFR701202687
M02006	GONZALEZ,ANDRADE/MARIO MARTIN	SRSSA001064	$1,062.90	30/06/2023	1	GOAM6910108G2
M02006	LOPEZ,OCHOA/DANIEL ALEJANDRO	SRSSA006285	$390.27	30/06/2023	1	LOOD94012574A
M02006	MIRANDA,MILLANES/RAMON OSCAR	SRSSA002143	$1,062.90	30/06/2023	1	MIMR6702036CA

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02006	YANES,OLIVARES/RAMON	SRSSA001064	$1,062.90	30/06/2023	1	YAOR541015JD9
M02007	GOMEZ,ROMERO/ROCIO CONCEPCION	SRSSA001221	$1,027.20	30/06/2023	1	GORR6508032QA
M02015	ARMENDARIZ,NAVARRETE/MARIA GUADALUPE	SRSSA001064	$1,513.60	30/06/2023	1	AENG5701186A9
M02015	FIMBRES,MURRIETA/CARLOS	SRSSA001122	$1,513.60	30/06/2023	1	FIMC750512B56
M02015	GRACIA,AHUMADA/MIRIAM MAGNOLIA	SRSSA017462	$882.93	30/06/2023	1	GAAM741002DR6
M02015	MARTINEZ,LEYVA/CHRISTIAN ALEJANDRO	SRSSA017474	$1,513.60	30/06/2023	1	MALC8307308I9
M02015	ORRANTIA,CAMPOY/EDNA PATRICIA	SRSSA001245	$1,513.60	30/06/2023	1	OACE810521U87
M02015	PAVLOVICH,ROMO/ANA LUCIA	SRSSA001110	$1,513.60	30/06/2023	1	PARA830301N62
M02015	PUEBLA,MORAN/ELIZABETH	SRSSA017474	$1,009.07	30/06/2023	1	PUME810105J69
M02015	VALENZUELA,CHAVEZ/OLGA LIDIA	SRSSA017474	$1,513.60	30/06/2023	1	VACO700408D10
M02018	GARNICA,ZAMORANO/ROBERTO	SRSSA017573	$1,027.20	30/06/2023	1	GAZR641025KCA
M02018	RASCON,SAAVEDRA/FRANCISCO ARTURO	SRSSA017520	$1,027.20	30/06/2023	1	RASF6111058R5
M02029	BUENO,CRUZ/JOHAN GILDARDO	SRSSA001064	$1,290.70	30/06/2023	1	BUCJ76021663A
M02031	ACOSTA,CASTRO/IRMA ADELAIDA	SRSSA002085	$1,860.90	30/06/2023	1	AOCI860411FT1
M02031	ACOSTA,NAVARRO/JUAN DE DIOS	SRSSA001122	$1,513.60	30/06/2023	1	AONJ680913M56
M02031	ARIAS,BORQUEZ/CLAUDIA FABIOLA	SRSSA017741	$1,200.00	30/06/2023	1	AIBC821021HM1
M02031	AVILA,ROMERO/FRANCISCO	SRSSA001221	$1,200.00	30/06/2023	1	AIRF610619240
M02031	CORRALES,MADRID/LUZ MANUELA	SRSSA001245	$1,200.00	30/06/2023	1	COML6301179W4
M02031	ESCALANTE,SOTO/VALENTIN	SRSSA000562	$1,784.00	30/06/2023	1	EASV650214921
M02031	ESPINOZA,GOCOBACHI/IRMA IDALIA	SRSSA001670	$1,189.33	30/06/2023	1	EIGI790613233
M02031	LEYVA,IRIBE/BLANCA GRACIELA	SRSSA017532	$1,784.00	30/06/2023	1	LEIB620213TM8
M02031	LOPEZ,CASTILLO/JOSE FRANCISCO	SRSSA001122	$1,784.00	30/06/2023	1	LOCF610427JE3
M02031	LOPEZ,COTA/MARIO ALBERTO	SRSSA001011	$1,962.50	30/06/2023	1	LOCM640213498
M02031	LUZANIA,SOTO/MARTIN JESUS	SRSSA006244	$1,784.00	30/06/2023	1	LUSM6904096Y5
M02031	MARTINEZ,SOSA/ROSA ELVIRA	SRSSA001122	$594.67	30/06/2023	1	MASR681012LN2
CF40003	OLIMON, MEDINA/ ELIZABETH	SRSSA001105	$22,544.54	30/06/2023	3	OIME671108UR5
M02040	RIVERA, GUTIERREZ/ LILIA DEL SOCORRO	SRSSA001105	$8,824.10	30/06/2023	3	RIGL650627352
M02034	RODRIGUEZ, ZAMORA/ LETICIA	SRSSA001105	$4,432.07	30/06/2023	3	ROZL621222SJ5
M02034	LUNA, CANTU/ GUADALUPE	SRSSA001105	$13,464.50	30/06/2023	3	LUCG691215LH6
M02034	DUARTE, TAUTIMER/ GUADALUPE GLORIA	SRSSA001105	$4,878.17	30/06/2023	3	DUTG580405BF7
M02034	DE LA CRUZ, MORENO/ ARTEMISA	SRSSA001105	$4,878.17	30/06/2023	3	CUMA630407FL2
M02034	RODRIGUEZ, VALENZUELA/ MARIA DEL ROSARIO	SRSSA001105	$23,180.60	30/06/2023	3	ROVR691102C14
M02035	SALINAS, RAYSOLA/ JOSEFINA	SRSSA001105	$9,383.86	30/06/2023	3	SARJ740318JQ9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02034	SANCHEZ, VAZQUEZ/ ANA LUISA	SRSSA001105	$18,718.52	30/06/2023	3	SAVA730910BJ0
M02034	GARCIA, LEAL/ ABIGAIL	SRSSA001105	$3,762.23	30/06/2023	3	GALA7506107I9
M02031	ZAZUETA, BORBON/ BLANCA JULIA	SRSSA001105	$14,645.75	30/06/2023	3	ZABB770915UP4
M02034	FLORES, YOCUPICIO/ MARGARITA	SRSSA001105	$4,782.57	30/06/2023	3	FOYM7602224Z6
M02034	VALENZUELA, VELASQUEZ/ ANA FRANCISCA	SRSSA001105	$11,377.29	30/06/2023	3	VAVA760220GLA
M02034	CAMPOS, RENDON/ OSCAR ALBERTO	SRSSA001105	$11,955.55	30/06/2023	3	CARO7108239X8
M02034	MACOCO, CRUZ/ MARISOL	SRSSA001105	$8,421.24	30/06/2023	3	MACM740103DV5
M02034	DUARTE, TAUTIMES/ DORA EVELIA	SRSSA001105	$4,909.71	30/06/2023	3	DUTD670425A98
M02034	VEGA, PERAZA/ MARIA DE LA LUZ	SRSSA001105	$4,865.85	30/06/2023	3	VEPL740722MP0
M02034	VALENZUELA, AGUILAR/ MARGARITA	SRSSA001105	$4,073.69	30/06/2023	3	VAAM740828SX4
M02034	ANGUAMEA, LOPEZ/ GUADALUPE BRICEYDA	SRSSA001105	$3,762.23	30/06/2023	3	AULG740828620
M02034	VALDEZ, BACASEHUA/ MARIA DE LA PAZ	SRSSA001105	$13,225.50	30/06/2023	3	VABP800124L3A
M02034	NAJERA, ALVAREZ/ LUZ ELENA	SRSSA001105	$4,782.57	30/06/2023	3	NAAL570730JE8
M02034	ESPINOZA, CASTRO/ CECILIA	SRSSA001105	$10,169.04	30/06/2023	3	EICC701122VD3
M02034	OCHOA, MENDOZA/ JUANA GUADALUPE	SRSSA001105	$12,151.06	30/06/2023	3	OOMJ7410174G7
M02034	LOPEZ, ISIORDIA/ CLAUDIA JANETH	SRSSA001105	$20,196.58	30/06/2023	3	LOIC780802LX5
M02034	BELTRAN, ANDUAGA/ MARIA EMMA	SRSSA001105	$24,104.92	30/06/2023	3	BEAE651026652
M02034	LOZANO, AMEZCUA/ ISABEL JOSEFINA	SRSSA017462	$11,392.63	30/06/2023	3	LOAI790902KU6
M02034	GARCIA, VALDEZ/ MONICA GABRIELA	SRSSA001105	$11,250.21	30/06/2023	3	GAVM730505563
M02034	LOPEZ, JUAREZ/ MALINCHE	SRSSA001105	$10,639.46	30/06/2023	3	LOJM720817K77
M02034	ESPARZA, ROMERO/ GRISELDA	SRSSA001105	$3,902.57	30/06/2023	3	EARG740214PZ8
M02034	REYNA, CONTRERAS/ SAYRA KARITINA	SRSSA017532	$22,285.40	30/06/2023	3	RECS781005JF4
M02034	ANAYA, LOPEZ/ MARIA DE LOURDES	SRSSA001105	$3,762.23	30/06/2023	3	AALL750128B48
M02034	ROMO, DUARTE/ ROSA MARIA	SRSSA001105	$4,824.15	30/06/2023	3	RODR791202SG7
M02034	ARREDONDO, RAMIREZ/ INES	SRSSA001105	$4,642.23	30/06/2023	3	AERI790425FR2
M02001	HIDALGO, BUSTAMANTE/ GERMAN LAURO	SRSSA001105	$20,147.97	30/06/2023	3	HIBG591101H18
M02001	LOPEZ, PEREZ/ JOSEFINA	SRSSA001105	$9,455.83	30/06/2023	3	LOPJ710319TU0
M02001	PERALTA, PALACIOS/ ETHELVINA	SRSSA001105	$15,157.81	30/06/2023	3	PEPE7102043X3
M01004	VALLEJO, BADILLA/ JOSE ERNESTO	SRSSA001105	$22,874.69	30/06/2023	3	VABE550708L98
M01004	COVARRUBIAS, ESPINOZA/ GILBERTO	SRSSA001105	$9,549.27	30/06/2023	3	COEG491202180
M01004	MACHADO, SALAS/ MARIA GUADALUPE	SRSSA001105	$6,366.92	30/06/2023	3	MASG520727A86
M01004	MARTINEZ, VAZQUEZ/ RAFAEL	SRSSA001105	$2,863.99	30/06/2023	3	MAVR571024QJ7
CF41015	BRAVO, SILVA/ RAFAEL ARMANDO	SRSSA001105	$10,627.73	30/06/2023	3	BASR610704LB0

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01004	COVARRUBIAS, ESPINOZA/ ROBERTO	SRSSA001105	$12,763.92	30/06/2023	3	COER5506031T3
M01004	SOTO, GRACIA/ ALBERTO BERNABE	SRSSA001105	$20,406.80	30/06/2023	3	SOGA570804UI7
M01004	CASTELLANOS, VILLEGAS/ ELEUTERIO ANTONIO	SRSSA001105	$20,316.16	30/06/2023	3	CAVE5907284M9
M01004	GONZALEZ, RAMOS/ LUIS ANTONIO	SRSSA001105	$4,790.33	30/06/2023	3	GORL5201299C9
CF40003	RAMIREZ, BON/ ELSA RUTH	SRSSA001105	$17,012.58	30/06/2023	3	RABE630427Q61
CF40004	PALAFOX, MENDOZA/ FELIPE JESUS	SRSSA006215	$10,893.78	30/06/2023	3	PAMF610205GU2
CF40004	AGUIRRE, LOPEZ/ OLGA LIDIA	SRSSA001110	$4,642.23	30/06/2023	3	AULO650410B99
CF40004	ALVAREZ, MONTESINOS/ JOSE MANUEL	SRSSA001110	$10,307.25	30/06/2023	3	AAMM6808091X5
CF40004	BOJORQUEZ, TORRES/ MA DEL ROSARIO	SRSSA001110	$7,987.61	30/06/2023	3	BOTR560910676
CF40003	CUAMEA, CORRALES/ MARIA DOLORES	SRSSA001110	$4,865.85	30/06/2023	3	CUCD691201GF6
CF40004	GAMA, MENDOZA/ EVANGELINA	SRSSA001110	$4,177.05	30/06/2023	3	GAME690613FG2
CF40004	GASTELUM, ESPINOZA/ GLORIA ELISA	SRSSA001110	$4,444.83	30/06/2023	3	GAEG610614998
CF40004	HERRERA, HARO/ SILVIA	SRSSA001110	$4,177.05	30/06/2023	3	HEHS650822M91
CF40003	LERMAS, NAVARRO/ PATRICIA	SRSSA001110	$4,444.83	30/06/2023	3	LENP610507TY9
CF40004	LOPEZ, CASTILLO/ SUSANA	SRSSA001110	$4,444.83	30/06/2023	3	LOCS680227526
CF41075	MOLINA, ZUPO/ MARIA DEL ROSARIO	SRSSA001110	$3,762.23	30/06/2023	3	MOZR700513C51
CF40003	RIVERA, CUEN/ CINTHIA LETICIA	SRSSA001110	$4,546.29	30/06/2023	3	RICC710205QFA
CF40004	ROBLES, RIOS/ FRANCISCA	SRSSA001110	$8,253.08	30/06/2023	3	RORF690119M97
CF40004	RODRIGUEZ, / MARIA DEL SOCORRO	SRSSA001110	$4,177.05	30/06/2023	3	ROSO680701DN3
CF40003	URQUIJO, PARRA/ SILVIA MANUELA	SRSSA001110	$8,755.75	30/06/2023	3	UUPS6612021W2
CF40004	CORRAL, CORONADO/ MARICELA	SRSSA001110	$9,483.99	30/06/2023	3	COCM710605256
CF40004	BERNAL, FUENTES/ ROGELIO GUADALUPE	SRSSA001110	$3,127.01	30/06/2023	3	BEFR771106B44
CF40003	MARTINEZ, RUBIO/ MIGUEL ANGEL	SRSSA001110	$2,893.61	30/06/2023	3	MARM7404112MA
CF40004	MEJIA, ANDRADE/ LUZ MARIA	SRSSA001110	$9,774.60	30/06/2023	3	MEAL5905134B7
CF40004	MUNGUIA, GAMEZ/ AMHED ISAAC	SRSSA001110	$3,915.51	30/06/2023	3	MUGA771019HH2
M02046	MORENO,MIRANDA/MARTHA LILIANA	SRSSA001105	$298.07	30/06/2023	1	MOMM830202KS5
M02046	SALAZAR,NIEBLAS/HECTOR GUILLERMO	SRSSA001851	$965.80	30/06/2023	1	SANH5908214P3
M02046	VALENZUELA,MUNGUIA/MARIA ASTRID	SRSSA017474	$894.20	30/06/2023	1	VAMA8008145RA
M02047	ESCARENO,VAZQUEZ/SERGIO	SRSSA001122	$887.80	30/06/2023	1	EAVS610319IX1
M02047	GONZALEZ,FLORES/MARIA LORENIA	SRSSA001122	$887.80	30/06/2023	1	GOFL681013EW0
M02047	GRACIA,SALAS/JOSEFINA	SRSSA001105	$1,775.60	30/06/2023	1	GASJ561222JH9
M02047	GUERRA,PEREZ/SONIA	SRSSA001851	$305.37	30/06/2023	1	GUPS721031MG5
M02047	LANDAVAZO,CORDOVA/FATIMA INES	SRSSA017532	$591.87	30/06/2023	1	LACF971103HF6

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02047	LONG,CASTRO/LIZBETH GUADALUPE	SRSSA001105	$1,200.00	30/06/2023	1	LOCL730705KS6
M02047	MICARRAY,/BLANCA AGUSTINA	SRSSA017462	$887.80	30/06/2023	1	MIBL631119H82
M02047	PADILLA,MONGE/JAVIER	SRSSA006285	$305.37	30/06/2023	1	PAMJ680102SIA
M02047	VAZQUEZ,MARTINEZ/ANA MARIA	SRSSA017474	$887.80	30/06/2023	1	VAMA690726289
M02048	ALVAREZ,LOPEZ/ENRIQUE ALBERTO	SRSSA002085	$305.37	30/06/2023	1	AALE910611MB4
M02048	BRINGAS,ROSAS/JOSE ALFREDO	SRSSA017486	$295.93	30/06/2023	1	BIRA780319TG3
M02048	CARRAZCO,ARMENTA/MARIA DEL CARMEN	SRSSA001105	$1,479.67	30/06/2023	1	CAAC5405061GA
M02048	CERVANTES,MOLINA/JOSE ALFREDO	SRSSA017462	$295.93	30/06/2023	1	CEMA640503HA4
M02048	FLORES,BARRAZA/VALENTINA	SRSSA001851	$916.10	30/06/2023	1	FOBV670214611
M02048	ORTIZ,OXIMEA/LUZ ANTONIA	SRSSA000055	$916.10	30/06/2023	1	OIOL6202212V7
M02048	SAYAS,BALDERRAMA/CARMEN ALICIA	SRSSA000055	$916.10	30/06/2023	1	SABC631128PX6
M02048	TANORI,VELAZCO/LUIS TRINIDAD	SRSSA017462	$887.80	30/06/2023	1	TAVL920606QBA
M02049	BUENO,CRUZ/HIRAM ISAAC	SRSSA001110	$1,447.40	30/06/2023	1	BUCH790821NW6
M02049	ESTRADA,ALMADA/NINFA LORENA	SRSSA000055	$1,599.30	30/06/2023	1	EAAN601127EM3
M02054	BUENO,LARA/JUAN FRANCISCO	SRSSA017631	$605.53	30/06/2023	1	BULJ851006CD3
M02054	GIL,VILLEGAS/RICARDO	SRSSA000603	$908.30	30/06/2023	1	GIVR640403824
M02054	IBARRA,DOMINGUEZ/JUAN CARLOS	SRSSA017631	$605.53	30/06/2023	1	IADJ760121QJ9
M02054	MARTINEZ,DIAZ DE LEON/KARLA	SRSSA017631	$908.30	30/06/2023	1	MADK820915873
M02054	MENDEZ,CORRAL/JESUS FRANCISCO	SRSSA017631	$605.53	30/06/2023	1	MECJ710829QT7
M02054	MENDOZA,ESCOBAR/JOSE RAMON	SRSSA000603	$908.30	30/06/2023	1	MEER720602TT5
M02054	OCHOA,ESPINOZA/LUIS JAVIER	SRSSA017631	$908.30	30/06/2023	1	OOEL761220LA9
M02054	VALENCIA,ESPINOZA/YOANA DISBETH	SRSSA017631	$605.53	30/06/2023	1	VAEY8108065K7
M02054	VILLEGAS,ZAZUETA/OMAR ALEJANDRO	SRSSA017631	$908.30	30/06/2023	1	VIZO790414U19
M02055	ARMENTA,ALANIS/VICTOR HUGO	SRSSA017631	$651.93	30/06/2023	1	AEAV740921D56
M02055	ESCALANTE,VALENZUELA/CARLOS	SRSSA017631	$977.90	30/06/2023	1	EAVC770123356
M02055	ESPINOZA,FLORES/WILFRIDO	SRSSA017631	$651.93	30/06/2023	1	EIFW840315552
M02055	FLORES,RUIZ/CARLOS ARMANDO	SRSSA000603	$325.97	30/06/2023	1	FORC7802281Q5
M02055	GARCIA,GUTIERREZ/SERVANDO	SRSSA000603	$325.97	30/06/2023	1	GAGS7403161Q8
M02055	IBARRA,MONTANO/JESUS JAVIER	SRSSA017631	$977.90	30/06/2023	1	IAMJ800104132
M02055	PARRAGIL,ROMERO/ORALIA	SRSSA017631	$977.90	30/06/2023	1	PARO660422DF3
M02055	RAMOS,PEREZ/RAMON ABEL	SRSSA000603	$977.90	30/06/2023	1	RAPR781120K72
M02055	SANCHEZ,MORALES/JOSE GILBERTO	SRSSA017631	$977.90	30/06/2023	1	SAMG790828M41
M02055	VALENCIA,CAMPOS/MARIO ENRIQUE	SRSSA017631	$1,977.90	30/06/2023	1	VACM780214UQ4

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02055	VALENZUELA,OLIVAS/FRANCISCA GUADALUPE	SRSSA017631	$977.90	30/06/2023	1	VAOF771004UG4
M02055	VEGA,COLIO/LUIS ENRIQUE	SRSSA001670	$651.93	30/06/2023	1	VECL7210298PA
M02056	GUAJARDO,VALENZUELA/JESUS ALEJANDRO	SRSSA017631	$1,004.50	30/06/2023	1	GUVJ7011147P6
M02057	ESTRADA,GAMEZ/RAMON ALBERTO	SRSSA001122	$1,004.50	30/06/2023	1	EAGR6703315L6
M02057	FIGUEROA,TERAN/JULIO CESAR	SRSSA017462	$334.83	30/06/2023	1	FITJ7511026U9
M02057	LEON,RUIZ/ANTONIA	SRSSA017474	$1,004.50	30/06/2023	1	LERA740502DF5
M02057	LOPEZ,BUSTAMANTE/MARIA JESUS	SRSSA006261	$1,110.60	30/06/2023	1	LOBJ6007234C7
M02057	VALDEZ,MENDOZA/CAROLINA	SRSSA002032	$1,200.00	30/06/2023	1	VAMC850417U81
M02057	VELAZQUEZ,CAMARENA/LUIS ALBERTO	SRSSA001011	$1,110.60	30/06/2023	1	VECL890818D56
M02057	VIZCARRA,VILLA/ALEJANDRINA	SRSSA017462	$669.67	30/06/2023	1	VIVA761204EQ5
M02058	RAMIREZ,NOGALES/DAYANA ALEJANDRA	SRSSA018325	$325.97	30/06/2023	1	RAND951227LV5
M02058	ROBLES,ESTRADA/CLAUDIA	SRSSA018260	$719.40	30/06/2023	1	ROEC680627TU5
M02059	ENCINAS,BRACAMONTES/MIGUEL ANGEL	SRSSA006314	$887.80	30/06/2023	1	EIBM680508IV8
M02059	SAIJAS,VALENZUELA/REGULO ANTONIO	SRSSA001221	$887.80	30/06/2023	1	SAVR570825AL6
M02059	VANEGAS,VALENZUELA/GEMMAH ISABEL	SRSSA018004	$1,200.00	30/06/2023	1	VAVG821020G17
M02060	BOJORQUEZ,RODRIGUEZ/YADIRAH GUADALUPE	SRSSA001122	$1,004.50	30/06/2023	1	BORY760731K84
M02066	CASTILLO,/JESUS MARIA	SRSSA001122	$342.40	30/06/2023	1	CAJE660220LF5
M02066	ENCINAS,JUAREZ/GABRIEL	SRSSA017462	$1,884.80	30/06/2023	1	EIJG731015DK3
M02066	PEREA,VILCHES/REFUGIO	SRSSA018255	$574.47	30/06/2023	1	PEVR800704RB1
M02068	MENDEZ,ESCALANTE/LOURDES	SRSSA001752	$1,116.20	30/06/2023	1	MEEL760409KW7
M02068	MENDOZA,OLIVAS/MA DEL SOCORRO	SRSSA017474	$1,116.20	30/06/2023	1	MEOS550926G97
M02068	PEREZ,PENA/RAUL ANTONIO	SRSSA001670	$372.07	30/06/2023	1	PEPR7712143Q4
M02068	QUINONES,VALENZUELA/ANA PATRICIA	SRSSA001781	$1,116.20	30/06/2023	1	QUVA710318H36
M02068	VALDEZ,CAMPAS/VILMA TERESA	SRSSA001776	$1,116.20	30/06/2023	1	VACV751003I61
M02068	VILLEGAS,SIALIQUI/FELIPA	SRSSA001810	$1,116.20	30/06/2023	1	VISF750204UX4
M02072	CASTRO,ROMERO/MARIA CECILIA	SRSSA018330	$1,131.80	30/06/2023	1	CARC710722EJ9
M02073	ALVAREZ,RIVAS/LOURDES	SRSSA017631	$887.80	30/06/2023	1	AARL680303VC9
M02073	ALVAREZ,ZUNIGA/ERNESTO	SRSSA017631	$887.80	30/06/2023	1	AAZE7210269Y9
M02073	CARDENAS,ESPINOZA/SERVANDO	SRSSA017631	$887.80	30/06/2023	1	CAES811023HC9
M02073	CONTRERAS,CONTRERAS/OMAR ALONSO	SRSSA017631	$887.80	30/06/2023	1	COCO880327BW4
M02073	DIAZ,HIGUERA/MANUEL GAMALIEL	SRSSA017631	$887.80	30/06/2023	1	DIHM9101206V0
M02073	ESPINOSA,FLORES/GUADALUPE IRENE	SRSSA017631	$887.80	30/06/2023	1	EIFG870201E20
M02073	FELIX,GUTIERREZ/LUIS ARMANDO	SRSSA000603	$591.87	30/06/2023	1	FEGL860725LC6

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02073	FLORES,CORRAL/LEONEL	SRSSA017631	$591.87	30/06/2023	1	FOCL820901HD7
M02073	GARCIA,MARTINEZ/ADELINA GUADALUPE	SRSSA000603	$887.80	30/06/2023	1	GAMA7204227E7
M02073	HERNANDEZ,/GUADALUPE ADRIANA	SRSSA000603	$591.87	30/06/2023	1	HEGU711018A62
M02073	IBARRA,DOMINGUEZ/LUZ AIDA	SRSSA017631	$887.80	30/06/2023	1	IADL680721GC4
M02073	IRURZUM,GUTIERREZ/DULCE MILAGROS	SRSSA017631	$295.93	30/06/2023	1	IUGD930127H26
M02073	LOPEZ,RAMIREZ/NERY FELIPE	SRSSA017631	$295.93	30/06/2023	1	LORN810902D57
M02073	ONTIVEROS,VERDUGO/FAUSTO ALONSO	SRSSA017631	$887.80	30/06/2023	1	OIVF791213RS8
M02073	QUINONES,OSUNA/CANDIDO	SRSSA017631	$887.80	30/06/2023	1	QUOC760202P47
M02073	RAMOS,GALLEGOS/JESUS IVAN	SRSSA017631	$887.80	30/06/2023	1	RAGJ900507PQ1
M02073	RAMOS,GALLEGOS/JOSE GABRIEL	SRSSA017631	$887.80	30/06/2023	1	RAGG830329TH7
M02073	ZAMORANO,GARCIA/NOE	SRSSA017631	$887.80	30/06/2023	1	ZAGN8812175U6
M02073	ZARATE,ROMERO/JESUS ANTONIO	SRSSA017631	$887.80	30/06/2023	1	ZARJ810412T48
M02077	ACOSTA,NAVARRO/LUZ MARIA	SRSSA001105	$1,802.10	30/06/2023	1	AONL671113RM5
M02077	BUENO,AVECHUCO/GILDARDO	SRSSA001245	$1,802.10	30/06/2023	1	BUAG491028HK1
M02077	LARA,/ANGELA EDIT	SRSSA017450	$1,802.10	30/06/2023	1	LAAN590608UG2
M02077	MUNOZ,FERNANDEZ/ROCIO DEL PILAR	SRSSA017450	$1,201.40	30/06/2023	1	MUFR620518LL8
M02077	SALAZAR,LOPEZ/MARIA LEONOR	SRSSA017450	$1,802.10	30/06/2023	1	SALL700219D66
M02081	ALCANTAR,NOLAZCO/MA DE LA LUZ	SRSSA000883	$1,203.10	30/06/2023	1	AANL681214GZA
M02081	CRUZ,ROSILES/MARISELA	SRSSA001851	$886.33	30/06/2023	1	CURM631211888
M02081	FUENTES,VILLARREAL/GUADALUPE	SRSSA000603	$1,200.00	30/06/2023	1	FUVG640422JL3
M02081	GARCIA,GONZALEZ/MANUEL	SRSSA001291	$802.07	30/06/2023	1	GAGM801113PF1
M02081	MARQUEZ,CAMACHO/ANA EPIGMENIA	SRSSA001851	$1,200.00	30/06/2023	1	MACA710324IW7
M02081	MARTINEZ,OSORIO/GUILLERMO	SRSSA000615	$401.03	30/06/2023	1	MAOG721023JF9
M02081	MOROYOQUI,VEGA/MARIA OFELIA	SRSSA001740	$1,203.10	30/06/2023	1	MOVO6112094F6
M02081	PARTIDA,DIAZ/MARIA LUISA	SRSSA001950	$1,329.50	30/06/2023	1	PADL761105PF4
M02081	VASQUEZ,MEDINA/MA. JESUS	SRSSA006261	$443.17	30/06/2023	1	VAMJ681225DB3
M02081	VILLEGAS,RODRIGUEZ/ROSA HERLINDA	SRSSA000912	$1,203.10	30/06/2023	1	VIRR8002038F5
M02082	BUSTAMANTE,CASTILLO/VIANEY ESMERALDA	SRSSA001105	$356.57	30/06/2023	1	BUCV941205UT4
M02082	LABORIN,MORAN/MARIA LORETO	SRSSA001274	$1,069.70	30/06/2023	1	LAML730908CX0
M02082	MAYBOCA,TARAZON/KEVIN MANUEL	SRSSA001221	$1,200.00	30/06/2023	1	MATK941110BD7
M02082	NIEBLAS,MORENO/MIGUEL ANGEL	SRSSA001670	$713.13	30/06/2023	1	NIMM8310012D6
M02083	CORELLA,RIVERA/HOMERO	SRSSA001122	$1,200.00	30/06/2023	1	CORH930421826
M02083	GONZALEZ,CRUZ/MAYRA FRANCISCA	SRSSA001105	$377.27	30/06/2023	1	GOCM991128MU3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02083	HERRERA,ESCOBEDO/MARIA GUADALUPE	SRSSA002085	$832.06	30/06/2023	1	HEEG7301292C8
M02083	LOPEZ,ORTEGA/EDITH FABIOLA	SRSSA001110	$754.53	30/06/2023	1	LOOE940323EL7
M02083	OROZCO,AGUILA/CECILIA	SRSSA001262	$1,131.80	30/06/2023	1	OOAC711122NS5
M02083	QUIJADA,LUNA/PETRA	SRSSA001665	$754.53	30/06/2023	1	QULP720620NS8
M02083	RUIZ,FIERROS/SARITA	SRSSA000562	$1,131.80	30/06/2023	1	RUFS641217FH0
M02083	SERRANO,ESPINOZA/BLANCA KARINA	SRSSA000410	$1,131.80	30/06/2023	1	SEEB801127TH0
M02083	VALDEZ,VILLA/ELIZABETH	SRSSA000690	$1,131.80	30/06/2023	1	VAVE850527JM0
M02088	BARRIOS,ESTUPINAN/CARLOS GERARDO	SRSSA017450	$1,691.40	30/06/2023	1	BAEC600724G91
M02088	BUSTAMANTE,SIQUEIROS/JULIO CESAR	SRSSA001583	$1,691.40	30/06/2023	1	BUSJ660119AT2
M02088	CASTILLON,BARRAZA/ANA LORENIA	SRSSA017450	$2,776.40	30/06/2023	1	CABA620726EM8
M02088	JUAREZ,DELGADO/SILVIA JUDITH	SRSSA006261	$1,865.60	30/06/2023	1	JUDS721103956
M02088	RABAGO,BARRERAS/NEREYDA	SRSSA001670	$1,614.40	30/06/2023	1	RABN660422QA9
M02089	CASTILLON,BARRAZA/ANA MARIA	SRSSA017450	$1,759.40	30/06/2023	1	CABA620726PZA
M02089	LOPEZ,GAYOSSO/EDUARDO	SRSSA017450	$1,200.00	30/06/2023	1	LOGE660329S29
M02091	GALLEGOS,CECENA/CARLOS RAMON	SRSSA001064	$1,847.60	30/06/2023	1	GACC600910SD8
M02091	SOTO,VILLEGAS/JULIAN JAVIER	SRSSA001064	$1,847.60	30/06/2023	1	SOVJ680522R56
M02098	LOPEZ,ESPINOZA/ISRAEL	SRSSA017631	$342.40	30/06/2023	1	LOEI691008DL2
M02098	OCHOA,GAXIOLA/SIRIA GUADALUPE	SRSSA017631	$1,027.20	30/06/2023	1	OOGS681213IZ4
M02105	ACUNA,PAREDES/MANUELA	SRSSA000615	$4,540.80	30/06/2023	1	AUPM600725I78
M02105	AGUIRRE,SOSA/KARLA AMANDA	SRSSA002341	$1,513.60	30/06/2023	1	AUSK901104EZ9
M02105	ALDECOA,LANDAVAZO/DENNIA	SRSSA001332	$1,513.60	30/06/2023	1	AELD891222376
M02105	ALVARES,MEDINA/ELIANA GUADALUPE	SRSSA006261	$557.87	30/06/2023	1	AAME900123694
M02105	ALVAREZ,GUTIERREZ/GUADALUPE DARITZA	SRSSA001110	$504.53	30/06/2023	1	AAGG930404TL6
M02105	BACASEGUA,YOCUPICIO/ROSARIO DELFINA	SRSSA000900	$1,513.60	30/06/2023	1	BAYR711206TG2
M02105	BALLESTEROS,AHUESTA/FATIMA CAROLINA	SRSSA000760	$1,513.60	30/06/2023	1	BAAF8810268M2
M02105	BAUTISTA,CONTRERAS/PATRICIA MARIA	SRSSA001303	$504.53	30/06/2023	1	BACP771204978
M02105	CAMPOY,LOPEZ/ANA ISELA	SRSSA000055	$1,673.60	30/06/2023	1	CALA770309I29
M02105	CASTILLO,LIZARRAGA/LAURA LILIAN	SRSSA001851	$557.87	30/06/2023	1	CALL920108TD0
M02105	CHAVOYA,MORA/CINTHIA LETICIA	SRSSA001851	$1,200.00	30/06/2023	1	CAMC761003IS0
M02105	CORDOBA,SOTO/MARIA GLADYS	SRSSA002085	$6,300.00	30/06/2023	1	COSG790306T24
M02105	CORRAL,LEON/FRANCISCA MARTINA	SRSSA000055	$1,115.73	30/06/2023	1	COLF841004QG1
M02105	CORRAL,VEGA/FLORA GUADALUPE	SRSSA017683	$1,513.60	30/06/2023	1	COVF8108187Z5
M02105	CURIEL,HERNANDEZ/DAMIANA	SRSSA001851	$1,115.73	30/06/2023	1	CUHD750412SB6

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02105	ENCINAS,RENDON/ARACELI	SRSSA001064	$1,200.00	30/06/2023	1	EIRA7707098K0
M02105	ESPINOZA,CORDOVA/JOHANA YOLANDA	SRSSA002353	$1,513.60	30/06/2023	1	EICJ910714AS8
M02105	ESTRADA,CERVANTES/EUNICE	SRSSA001105	$504.53	30/06/2023	1	EACE821229PY5
M02105	FAVELA,ALVAREZ/MARIET VERONICA	SRSSA001064	$1,513.60	30/06/2023	1	FAAM940203SP3
M02105	GALAZ,ENCINAS/EFRAIN	SRSSA001110	$504.53	30/06/2023	1	GAEE710812VE2
M02105	GARCIA,ACOSTA/LUISA MIREYA	SRSSA001851	$557.87	30/06/2023	1	GAAL790224268
M02105	GARCIA,AYALA/LUIS ALBERTO	SRSSA001122	$1,513.60	30/06/2023	1	GAAL700217I8A
M02105	GARCIA,GALAVIZ/MYRIAM	SRSSA002126	$504.53	30/06/2023	1	GAGM700912NJ7
M02105	GARCIA,REBOLLAR/DANIA ILDELISSA	SRSSA001064	$1,009.07	30/06/2023	1	GARD960119BZ9
M02105	GONZALEZ,GARZA/GENOVEVA LAURA	SRSSA001105	$1,513.60	30/06/2023	1	GOGG840220IA1
M02105	GONZALEZ,GRIJALVA/MARIA LUISA	SRSSA018004	$1,115.73	30/06/2023	1	GOGL7203294T2
M02105	GONZALEZ,RIVERA/MARCOS ANTONIO	SRSSA002143	$1,513.60	30/06/2023	1	GORM8503162L0
M02105	GUTIERREZ,PACHECO/DAISY	SRSSA000055	$1,115.73	30/06/2023	1	GUPD810320GL5
M02105	HERAS,MENDEZ/LUZ ESTELA	SRSSA002411	$1,513.60	30/06/2023	1	HEML900516JE1
M02105	HERNANDEZ,HERNANDEZ/ELODIA	SRSSA001665	$504.53	30/06/2023	1	HEHE730613MQ3
M02105	JOCOBI,ACUNA/ELIZABETH	SRSSA000866	$1,513.60	30/06/2023	1	JOAE820913214
M02105	JUAREZ,DELGADO/ROSALBA FABIOLA	SRSSA001064	$1,513.60	30/06/2023	1	JUDR800101548
M02105	LEON,BEJARANO/BEATRIZ ALICIA	SRSSA001122	$504.53	30/06/2023	1	LEBB9409281X5
M02105	LIZARRAGA,MENDOZA/ANA GRACIELA	SRSSA006261	$1,673.60	30/06/2023	1	LIMA690805UH3
M02105	LOPEZ,LEAL/JULIO CESAR	SRSSA002085	$557.87	30/06/2023	1	LOLJ760310684
M02105	LOPEZ,LOPEZ/DEYSI KARINA	SRSSA002085	$557.87	30/06/2023	1	LOLD850414KI1
M02105	LOPEZ,MARTINEZ/PATRICIA LORENA	SRSSA002032	$1,200.00	30/06/2023	1	LOMP830310PC2
M02105	MENDEZ,TERRON/LUIS ALFONSO	SRSSA017683	$1,513.60	30/06/2023	1	METL730822QN2
M02105	MENDOZA,ZAZUETA/LIZETH EGLAFEBE	SRSSA001105	$504.53	30/06/2023	1	MEZL771025GS9
M02105	MOLINA,DELGADO/ANA LOURDES	SRSSA001250	$504.53	30/06/2023	1	MODA670202KI1
M02105	MOLINA,MONTENEGRO/ELIZA	SRSSA001250	$504.53	30/06/2023	1	MOME680924G31
M02105	NUNEZ,RAMIREZ/BRENDA YANETH	SRSSA018313	$1,009.07	30/06/2023	1	NURB730907147
M02105	OCAMPO,VERDUGO/ERIKA GUADALUPE	SRSSA017614	$504.53	30/06/2023	1	OAVE830906SF4
M02105	OCHOA,MONTEVERDE/BLANCA ELSA	SRSSA000393	$504.53	30/06/2023	1	OOMB661228NR0
M02105	OSUNA,VALDEZ/ROSA MARIA	SRSSA001221	$1,009.07	30/06/2023	1	OUVR870907JL1
M02105	PADILLA,RUIZ/ARANNI	SRSSA000936	$1,513.60	30/06/2023	1	PARA891003FTA
M02105	PENUNURI,CARLIN/MARCIA	SRSSA000883	$979.20	30/06/2023	1	PECM770301JJ6
M02105	PEREZ,CHAVEZ/NEREYDA	SRSSA001851	$557.87	30/06/2023	1	PECN840701UP3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02105	PRADO,FLORES/FRANCISCA ARGELIA	SRSSA017532	$1,131.80	30/06/2023	1	PAFF881004S8A
M02105	RAMIREZ,ARZOLA/VERONICA	SRSSA002085	$6,300.00	30/06/2023	1	RAAV861113UU2
M02105	RAMIREZ,PEREZ/SONIA PATRICIA	SRSSA001665	$1,513.60	30/06/2023	1	RAPS680508F53
M02105	REYES,/EUNICE	SRSSA002143	$504.53	30/06/2023	1	REEU820602A67
M02105	RODRIGUEZ,MURRIETA/LIZET	SRSSA018004	$557.87	30/06/2023	1	ROML780425MJ7
M02105	RUIZ,VILLARREAL/CONCEPCION	SRSSA017450	$1,513.60	30/06/2023	1	RUVC740517A1A
M02105	VALENZUELA,BARRERAS/VERONICA GABRIELA	SRSSA000055	$557.87	30/06/2023	1	VABV7412309Q1
M02105	VALENZUELA,COTA/GLORIA	SRSSA000055	$1,115.73	30/06/2023	1	VACG820411Q71
M02105	VALENZUELA,GOMEZ/CYNTHIA VIANET	SRSSA001962	$1,513.60	30/06/2023	1	VAGC761016N91
M02105	VALENZUELA,RUIZ/MARIELA	SRSSA002032	$1,200.00	30/06/2023	1	VARM820626GN4
M02105	VALLE,SANCHEZ/IRLANDA	SRSSA017671	$557.87	30/06/2023	1	VASI701106UX2
M02105	VEGA,VALENZUELA/CARLOS GUSTAVO	SRSSA001110	$1,513.60	30/06/2023	1	VEVC710203TK6
M02105	VELAZQUEZ,NEVARES/FATIMA GUADALUPE	SRSSA000055	$1,115.73	30/06/2023	1	VENF830425SAA
M02105	VICENCIO,LLAMAS/ALVARO	SRSSA001122	$504.53	30/06/2023	1	VILA7701053Q6
M02105	VIDANA,CAMPA/RAQUEL	SRSSA001851	$557.87	30/06/2023	1	VICR871130GA8
M02105	VILCHES,CORONADO/JULIZA	SRSSA001105	$504.53	30/06/2023	1	VICJ770404645
M02105	VILLALBA,RABAGO/ANA MARIA	SRSSA017474	$1,513.60	30/06/2023	1	VIRA850114SJ5
M02105	VILLEGAS,SIALIQUI/BALBANEDA	SRSSA001810	$1,513.60	30/06/2023	1	VISB670911IE4
M02105	VON,GALAZ/VANESA GUADALUPE	SRSSA017474	$1,513.60	30/06/2023	1	VOGV740316IC9
M02105	YOCUPICIO,NEYOY/GLADYS GUADALUPE	SRSSA000970	$1,513.60	30/06/2023	1	YONG9011058V5
M02105	YOCUPICIO,NEYOY/LIZETH EUGENIA	SRSSA001764	$1,513.60	30/06/2023	1	YONL930212DD6
M02105	ZAPATA,CASTRO/GLORIA JUDITH	SRSSA001320	$1,513.60	30/06/2023	1	ZACG891028AE2
M02107	AYALA,HERNANDEZ/MARIA DE LOURDES	SRSSA001064	$1,513.60	30/06/2023	1	AAHL610322T79
M02107	CARRENO,QUIJADA/JESUS ADRIANA	SRSSA001081	$557.90	30/06/2023	1	CAQJ7708013P6
M02107	CASTRO,VALENZUELA/ROSA GUADALUPE	SRSSA001851	$620.30	30/06/2023	1	CAVR6403257TA
M02107	CRUZ,CASTRO/MARIA LUISA	SRSSA001064	$1,673.70	30/06/2023	1	CUCL730512UN5
M02107	CRUZ,PACHECO/JOSE EDUARDO	SRSSA001064	$1,673.70	30/06/2023	1	CUPE810114U1A
M02107	ESCALANTE,ESCALANTE/RAMONA	SRSSA000055	$620.30	30/06/2023	1	EAER690401516
M02107	FRANCO,CERVANTES/JHONAR ALEXIS	SRSSA017671	$1,240.60	30/06/2023	1	FACJ8201114FA
M02107	GONZALEZ,FONTES/ALEJANDRA	SRSSA001064	$1,115.80	30/06/2023	1	GOFA9203068S7
M02107	MENDOZA,FIGUEROA/LUZ ELENA	SRSSA002131	$1,673.70	30/06/2023	1	MEFL840412KA6
M02107	NORIEGA,LOPEZ/EDNA GABRIELA	SRSSA017462	$1,115.80	30/06/2023	1	NOLE900312BG8
M02107	RIVERA,VALENZUELA/MARINA CELENE	SRSSA001670	$557.90	30/06/2023	1	RIVM710801BF4

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40004	IBARRA, SARRACINO/ EDNA GABRIELA	SRSSA001105	$12,066.29	30/06/2023	3	IASE811029H55
CF40004	LOPEZ, ISLAS/ CLAUDIA GEORGINA	SRSSA001105	$4,456.77	30/06/2023	3	LOIC680215HS0
M02035	LUQUE, SALAZAR/ MARLENE	SRSSA001105	$9,779.56	30/06/2023	3	LUSM9002029E2
CF40004	MENDOZA, GONZALEZ/ CLAUDIA	SRSSA017474	$10,098.56	30/06/2023	3	MEGC7003317M9
CF40004	MOLINA, RUIZ/ MELODY ELIZABETH	SRSSA001105	$3,563.27	30/06/2023	3	MORM810221GQ9
M02035	MONARREZ, MELCHOR/ MIRIAM GUADALUPE	SRSSA017671	$11,173.27	30/06/2023	3	MOMM8109121W1
CF40004	NAVARRO, RODRIGUEZ/ LUIS ALBERTO	SRSSA001105	$8,005.23	30/06/2023	3	NARL91071454A
M02035	PINO, GONZALEZ/ MARIA DE JESUS	SRSSA006261	$8,564.98	30/06/2023	3	PIGJ691213LL1
M02035	RAMIREZ, BORBON/ ANACLETA	SRSSA001105	$7,255.50	30/06/2023	3	RABA900516PQ2
M02035	RAMOS, VILLEGAS/ KAREN PAULINA	SRSSA001105	$12,870.53	30/06/2023	3	RAVK8711225Z5
CF40004	ROMO, MEZA/ ENRIQUE ALEJANDRO	SRSSA001105	$2,865.09	30/06/2023	3	ROME8204201Z0
M02035	RUIZ, REYES/ BIANCA NAYELLI	SRSSA001105	$13,982.18	30/06/2023	3	RURB891110IG6
M02035	RUIZ, RODRIGUEZ/ OSIRIS MARYNE	SRSSA000562	$5,908.13	30/06/2023	3	RURO8910274W1
CF40004	VALENCIA, TORRES/ MARCO ANTONIO	SRSSA001105	$7,102.68	30/06/2023	3	VATM741026R38
M02034	VALENZUELA, LOPEZ/ JUAN FRANCISCO	SRSSA001105	$11,440.55	30/06/2023	3	VALJ920117848
M02034	VAZQUEZ, LOPEZ/ CARMEN ISABEL	SRSSA001105	$5,611.22	30/06/2023	3	VALC8901195Q8
M02035	VAZQUEZ, YOCUPICIO/ REYNA GUADALUPE	SRSSA001105	$6,533.69	30/06/2023	3	VAYR940116QY7
M02034	VEGA, RAMIREZ/ RICARDO ISIDRO	SRSSA001105	$9,836.51	30/06/2023	3	VERR8802209L9
M02034	ZARCO, PRECIADO/ PABLO FRANCISCO	SRSSA001105	$10,317.46	30/06/2023	3	ZAPP930611R4A
CF40004	FELIX, GRIJALVA/ ALEJANDRA	SRSSA001105	$14,342.44	30/06/2023	3	FEGA871001K5A
CF40003	MEDINA, MONARES/ JOEL	SRSSA001081	$5,694.66	30/06/2023	3	MEMJ830702MX0
CF40002	MEDRANO, PESQUEIRA/ TERESITA CONCEPCION	SRSSA001081	$9,827.44	30/06/2023	3	MEPT821208NB6
CF41011	BARCELOS, MORENO/ GASPAR	SRSSA017474	$3,860.77	30/06/2023	3	BAMG840228FZ6
M02015	LACARRA, DOMINGUEZ/ CRISTINA AREMY	SRSSA017450	$16,370.16	30/06/2023	3	LADC860326229
M02035	MENDIVIL, FLORES/ ESAU	SRSSA001670	$6,855.50	30/06/2023	3	MEFE901014F86
CF41011	MORALES, PEREZ/ JORGE ALBERTO	SRSSA017474	$2,778.37	30/06/2023	3	MOPJ631031PD6
M02035	OSUNA, VERDUGO/ MAIDA LUVISOL	SRSSA001670	$9,755.46	30/06/2023	3	OUVM830422GVA
M02089	PACHECO, VEGA/ ERICKA VANESSA	SRSSA017450	$11,342.84	30/06/2023	3	PAVE900815D36
M02035	ARMENTA, PEREZ/ CLAUDIA DENISSE	SRSSA001081	$3,674.77	30/06/2023	3	AEPC880727IM5
M02035	ARVIZU, SAMANIEGO/ MARIA MAGDALENA	SRSSA001081	$9,422.61	30/06/2023	3	AISM8207182L0
CF40004	CARRANZA, NORIEGA/ CARLOS ALAN	SRSSA006314	$8,563.52	30/06/2023	3	CANC860425G92
M02035	DUARTE, MENDOZA/ REYNA MIREYA	SRSSA001245	$8,673.42	30/06/2023	3	DUMR7701069U8
M02029	FIGUEROA, AYALA/ ALEJANDRA GUADALUPE	SRSSA001122	$14,219.86	30/06/2023	3	FIAA810801Q88

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	NAVARRO, HERNANDEZ/ OMAR ALI	SRSSA001081	$5,908.13	30/06/2023	3	NAHO850323F54
CF40003	OCHOA, VEGA/ ELIZABETH AZUCENA	SRSSA017614	$13,349.64	30/06/2023	3	OOVE881003DN7
M02035	PERALTA, PRIMERO/ SHEILA PRISCILLA	SRSSA001081	$5,216.06	30/06/2023	3	PEPS910525SL4
M01004	URIAS, MONTOYA/ FRANKFER IGNACIO	SRSSA001081	$12,643.12	30/06/2023	3	UIMF831011D63
CF40004	VALDEZ, OROZCO/ OMAR KARIM	SRSSA001274	$6,114.19	30/06/2023	3	VAOO740218EA9
M02040	MERAZ, LEYVA/ JENNY ANAHI	SRSSA001081	$12,904.10	30/06/2023	3	MELJ870612RE2
M02035	URBALEJO, ORANTES/ MIGUEL AMINADAB	SRSSA001081	$10,618.54	30/06/2023	3	UAOM880119HG3
CF40004	CERVANTES, LOPEZ/ NUBIA CAROLINA	SRSSA001081	$8,979.17	30/06/2023	3	CELN9104069AA
CF40003	COFFEY, VILLARREAL/ BEATRIZ EVANGELINA	SRSSA017474	$13,487.38	30/06/2023	3	COVB700430984
M01004	MELENDEZ, SOSA/ GABRIEL ALONZO	SRSSA001110	$3,541.65	30/06/2023	3	MESG770522I52
CF40004	OLGUIN, SOTO/ ALEJANDRA GUADALUPE	SRSSA001105	$10,608.48	30/06/2023	3	OUSA890407J30
M02035	CRUZ, ALVAREZ/ SIRIA ALICIA	SRSSA000562	$3,215.09	30/06/2023	3	CUAS731210F21
M02035	OSUNA, RAMIREZ/ ADRIANA	SRSSA000562	$3,215.09	30/06/2023	3	OURA730305LU9
CF40004	LUNA, ANGUAMEA/ CARLOS ARMANDO	SRSSA001052	$6,106.86	30/06/2023	3	LUAC990517QI2
CF41015	CANEZ, LIZARRAGA/ LUIS ALBERTO	SRSSA017556	$9,089.12	30/06/2023	3	CALL550927R87
CF41011	GRIJALVA, SALAZAR/ FRANCISCO JAVIER	SRSSA001081	$3,246.77	30/06/2023	3	GISF9402174L6
CF40004	RODRIGUEZ, / LIZBETH DANIELA	SRSSA001081	$6,889.14	30/06/2023	3	ROLI810829TDA
CF40003	RIVERA, HERNANDEZ/ RICARDO ALBERTO	SRSSA001081	$2,865.09	30/06/2023	3	RIHR9406193G9
M02035	MORENO, MADUENO/ PERLA LILIAN	SRSSA001011	$2,514.09	30/06/2023	3	MOMP940612AW7
M02035	SANDOVAL, MANRIQUEZ/ NAYELLY DE JESUS	SRSSA001011	$8,470.47	30/06/2023	3	SAMN920820NP9
M02035	ZAZUETA, SOTO/ ADRIAN ALBERTO	SRSSA001134	$8,147.99	30/06/2023	3	ZASA911113J99
CF40004	BELTRAN, PACHECO/ JUAN MANUEL	SRSSA001011	$7,463.54	30/06/2023	3	BEPJ781115AF0
M01004	OTANEZ, ARCE/ MELANI IRAIS	SRSSA001110	$7,103.63	30/06/2023	3	OAAM870805LX9
M02035	VERDUGO, SANCHEZ/ ELSA DENISSE	SRSSA001110	$7,890.98	30/06/2023	3	VESE920302BY7
CF40004	TORUA, GARCIA/ DANAHI	SRSSA017532	$15,502.12	30/06/2023	3	TOGD870412QD8
M01004	HURTADO, ABRIL/ SERGIO LEOBARDO	SRSSA001110	$4,235.83	30/06/2023	3	HUAS8211191P9
M02035	FLORES, ASTORGA/ JUAN CARLOS	SRSSA001110	$3,394.09	30/06/2023	3	FOAJ890624U73
M01004	LOPEZ, GARCIA/ JUSTINO EMMANUEL	SRSSA001110	$5,103.66	30/06/2023	3	LOGJ800921N90
CF40004	SANDOVAL, SALCIDO/ JESUS ANGEL	SRSSA001105	$11,715.46	30/06/2023	3	SASJ841018BK5
M02035	LEMUS, NUNEZ/ SAIRA ADILENE	SRSSA001105	$4,842.26	30/06/2023	3	LENS950613RD8
M02035	ROMERO, COSTICH/ ROSALBA	SRSSA001105	$3,276.19	30/06/2023	3	ROCR950809SL9
M02035	JIMENEZ, ATIENZO/ MARIA DE JESUS	SRSSA001105	$9,600.03	30/06/2023	3	JIAJ940113NP3
CF40004	BARAJAS, GONZALEZ/ GUADALUPE	SRSSA001105	$3,548.27	30/06/2023	3	BAGG690826VC8

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M03005	YANEZ,GAMEZ/GUADALUPE	SRSSA017474	$887.80	30/06/2023	1	YAGG710827GM6
M03006	LOPEZ,RAMOS/HECTOR JAVIER	SRSSA018313	$887.80	30/06/2023	1	LORH700216E96
M03006	VILLA,ROMO/ERNESTO ARTURO	SRSSA002295	$591.87	30/06/2023	1	VIRE691126UV9
M03011	GARCIA,DE LA CRUZ/MARIA DE JESUS	SRSSA001851	$913.70	30/06/2023	1	GACJ601127667
M03011	ICEDO,GARCIA/PERFECTO	SRSSA017631	$591.87	30/06/2023	1	IEGP740724787
M03011	JUVERA,DIAZ/MARIA ALEJANDRA	SRSSA017474	$295.93	30/06/2023	1	JUDA940306M73
M03011	MACAZANI,LOPEZ/RAFAEL	SRSSA017474	$887.80	30/06/2023	1	MALR790725653
M03011	NOGALES,BEJARANO/OSCAR GONZALO	SRSSA000504	$913.70	30/06/2023	1	NOBO720203GM1
M03011	ORTIZ,DOMINGUEZ/TRINIDAD HUMBERTO	SRSSA000055	$913.70	30/06/2023	1	OIDT7505248Y6
M03011	TOYOS,GUTIERREZ/ROBERTO CHRISTIAN	SRSSA001105	$887.80	30/06/2023	1	TOGR780802HN4
M03013	BURBOA,DUARTE/GERARDO	SRSSA006343	$887.80	30/06/2023	1	BUDG690228G18
M03013	MALDONADO,SANTIAGO/ANTONIO	SRSSA017462	$887.80	30/06/2023	1	MASA630617S32
M03013	VILLALBA,/JORGE OMAR	SRSSA001105	$1,791.86	30/06/2023	1	VIJO730426KX0
M03018	BUSTAMANTE,SAUCEDO/JOSE RUBEN	SRSSA017474	$587.80	30/06/2023	1	BUSR810712N88
M03018	ESQUER,VALENZUELA/MERCEDES	SRSSA001064	$881.70	30/06/2023	1	EUVM740703JF2
M03018	JAUREGUI,RODRIGUEZ/FRANCISCO JOEL	SRSSA001110	$881.70	30/06/2023	1	JARF7901305H4
M03018	MORALES,AMADO/JESUS EDUARDO	SRSSA017462	$587.80	30/06/2023	1	MOAJ860320JY5
M03018	ORRANTIA,CAMPOY/MANUEL EDGARDO	SRSSA001245	$881.70	30/06/2023	1	OACM7707122K6
M03018	PEREZ,DUARTE/VICTOR MANUEL	SRSSA001250	$881.70	30/06/2023	1	PEDV430822MZA
M03018	PEREZ,RUIZ/JUANA	SRSSA001583	$1,200.00	30/06/2023	1	PERJ551217BR2
M03018	SILVAS,YURIAR/ELISA GUADALUPE	SRSSA017671	$303.07	30/06/2023	1	SIYE720408RJ0
M03019	AGUILAR,RAMIREZ/LUCIA GUADALUPE	SRSSA018400	$871.70	30/06/2023	1	AURL7502106Q9
M03019	APODACA,MORALES/ADELAIDA	SRSSA017631	$581.13	30/06/2023	1	AOMA761217QB7
M03019	ARMENTA,ESCOBAR/ITZEL IMELDA	SRSSA017462	$290.57	30/06/2023	1	AEEI910513DFA
M03019	ARVIZU,ENRIQUEZ/ALEXIS ALFONSO	SRSSA001081	$581.13	30/06/2023	1	AIEA940825NK2
M03019	AVILA,NAVARRO/CARLOS OMAR	SRSSA017462	$871.70	30/06/2023	1	AINC7201223N3
M03019	BARRA,GALINDO/MIRNA ROSARIO	SRSSA001233	$871.70	30/06/2023	1	BAGM731011TV8
M03019	CABANILLAS,LOPEZ/LUIS ALBERTO	SRSSA001221	$871.70	30/06/2023	1	CALL660829CM8
M03019	CERVANTES,VALENZUELA/REYNA GUADALUPE	SRSSA017462	$290.57	30/06/2023	1	CEVR671211AR8
M03019	CHAVEZ,HERNANDEZ/JUAN MANUEL	SRSSA001221	$1,200.00	30/06/2023	1	CAHJ670213BN9
M03019	CORDOVA,ORTIZ/MARIA DEL ROSARIO	SRSSA017532	$871.70	30/06/2023	1	COOR720502528
M03019	DIAZ,ZEPEDA/SERGIO	SRSSA002085	$1,498.67	30/06/2023	1	DIZS651017781
M03019	ESTRADA,GARCIA/PRISCILA	SRSSA017474	$581.13	30/06/2023	1	EAGP910425LF5

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03019	FLORES,MENDOZA/ASHIRA PATRICIA	SRSSA017462	$581.13	30/06/2023	1	FOMA8109127T2
M03019	GARCIA,SOTO/SANDRA LUZ	SRSSA001583	$290.57	30/06/2023	1	GASS6609049S5
M03019	GERMAN,ENCINAS/JOSE MARIA	SRSSA017520	$871.70	30/06/2023	1	GEEM730123GU4
M03019	GIL,GARCIA/IMELDA	SRSSA017474	$871.70	30/06/2023	1	GIGI701027D91
M03019	HAROS,MARTINEZ/GRISELDA	SRSSA017474	$871.70	30/06/2023	1	HAMG740817J46
M03019	LAGARDA,LUZANIA/VIANEY	SRSSA017462	$871.70	30/06/2023	1	LALV730925DD8
M03019	LAVARIEGA,MORENO/MARIA DEL CARMEN	SRSSA017474	$871.70	30/06/2023	1	LAMC740616RR1
M03019	LEON,ASTORGA/PATRICIA	SRSSA017462	$290.57	30/06/2023	1	LEAP6910179W8
M03019	LIMON,SALAZAR/JOSE HUMBERTO	SRSSA017532	$871.70	30/06/2023	1	LISH561113E87
M03019	LIZARRAGA,SANCHEZ/SANTA EVA	SRSSA006261	$599.47	30/06/2023	1	LISS6804108Q8
M03019	LUJAN,CELAYA/CINTIA LORENIA	SRSSA017573	$290.57	30/06/2023	1	LUCC720811S7A
M03019	MARTINEZ,VELARDE/FRANCISCA DE JESUS	SRSSA017462	$581.13	30/06/2023	1	MAVF611003D30
M03019	MORALES,CORDOVA/FRANCISCO JAVIER	SRSSA017462	$581.13	30/06/2023	1	MOCF770420BV4
M03019	MORALES,GUZMAN/CARLOS ALBERTO	SRSSA001093	$871.70	30/06/2023	1	MOGC740828VC1
M03019	OLIVAS,VALENZUELA/JUAN CARLOS	SRSSA001274	$871.70	30/06/2023	1	OIVJ791003IL9
M03019	PEREZ,ROJO/GLORIA LETICIA	SRSSA001851	$899.20	30/06/2023	1	PERG691030L62
M03019	RAMOS,RASCON/ANGELICA MARIA	SRSSA017462	$1,781.13	30/06/2023	1	RARA711103PNA
M03019	RIVERA,REYES/MARTIN RUBEN	SRSSA017474	$871.70	30/06/2023	1	RIRM660419869
M03019	RUIZ,DUARTE/EMMA RAMONA	SRSSA002032	$1,200.00	30/06/2023	1	RUDE701213780
M03019	VALENZUELA,LOPEZ/JOSE MANUEL	SRSSA001081	$290.57	30/06/2023	1	VALM690625JK0
M03019	VALENZUELA,SALAZAR/MIRIAM	SRSSA017573	$290.57	30/06/2023	1	VASM6712066J3
M03019	VARGAS,OZUNA/CECILIA GUADALUPE	SRSSA017631	$871.70	30/06/2023	1	VAOC801122LL5
M03019	VELASQUEZ,GOMEZ/JOSE ANGEL	SRSSA017520	$871.70	30/06/2023	1	VEGA710727C41
M03019	VILLALOBOS,CHAVEZ/ANA LILIANA	SRSSA017700	$581.13	30/06/2023	1	VICA750618471
M03019	VILLALOBOS,GARCIA/ALEJANDRO	SRSSA018470	$871.70	30/06/2023	1	VIGA740718SM8
M03020	APODACA,NUNEZ/MARISOL	SRSSA017474	$861.70	30/06/2023	1	AONM780907CZ1
M03020	ARAGON,VILLARES/ANTONIA	SRSSA000055	$889.20	30/06/2023	1	AAVA671022PH8
M03020	CALZADA,GAMBOA/FIDEL ANTONIO	SRSSA017556	$592.80	30/06/2023	1	CAGF651030M75
M03020	CAMPA,ACUNA/EVELYN GUADALUPE	SRSSA002032	$1,200.00	30/06/2023	1	CAAE850322QL6
M03020	CANO,BRECEDA/NORMA VERONICA	SRSSA017462	$574.47	30/06/2023	1	CABN740420453
M03020	CARTAS,OCHOA/VICTOR ADRIAN	SRSSA001221	$287.23	30/06/2023	1	CAOV701004V89
M03020	CINCO,CARDENAS/JOSE RAFAEL	SRSSA017462	$1,487.23	30/06/2023	1	CICR83120887A
M03020	CONTRERAS,MALDONADO/CARMEN AIDEE	SRSSA001064	$1,200.00	30/06/2023	1	COMC630124IG9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03020	CORONADO,PENA/ELIZABETH	SRSSA018255	$287.23	30/06/2023	1	COPE840303SZ2
M03020	CRUZ,ESCALANTE/PETRA	SRSSA017474	$287.23	30/06/2023	1	CUEP690629AT3
M03020	DUARTE,VILLALON/IRMA TERESITA	SRSSA017462	$861.70	30/06/2023	1	DUVI770212314
M03020	ESCARRIGA,PEREZ/ERASMO ERON	SRSSA000615	$1,723.40	30/06/2023	1	EAPE9401054K5
M03020	FIGUEROA,RAMIREZ/ALICIA	SRSSA001670	$861.70	30/06/2023	1	FIRA660110B97
M03020	FIMBRES,LEON/XOCHITL GUADALUPE	SRSSA017474	$287.23	30/06/2023	1	FILX9402222M2
M03020	GARCIA,BONILLA/RAFAEL ARMANDO	SRSSA017462	$861.70	30/06/2023	1	GABR760223UP4
M03020	GONZALEZ,ACOSTA/LIVIER PAULINA	SRSSA000562	$1,200.00	30/06/2023	1	GOAL760622CK9
M03020	GONZALEZ,VILLANUEVA/LUIS GONZALO	SRSSA017462	$861.70	30/06/2023	1	GOVL7101117Z5
M03020	GRANILLO,CARRILLO/MARCO ANTONIO	SRSSA017474	$287.23	30/06/2023	1	GACM760111GC2
M03020	GUTIERREZ,SANTIAGO/LUIS MIGUEL	SRSSA001105	$861.70	30/06/2023	1	GUSL850608QH4
M03020	IBARRA,FIERRO/MARIA DOLORES	SRSSA001262	$861.70	30/06/2023	1	IAFD6207023E8
M03020	IBARRA,SILVA/CLAUDIA	SRSSA017631	$861.70	30/06/2023	1	IASC710207PQ9
M03020	JAIME,SANCHEZ/BLANCA JULIA	SRSSA017671	$889.20	30/06/2023	1	JASB701225TB3
M03020	MADERO,MORALES/HECTOR	SRSSA001233	$1,148.94	30/06/2023	1	MAMH600702F87
M03020	MONTANO,CARRANZA/DANIEL DAVID	SRSSA017486	$287.23	30/06/2023	1	MOCD8211039K6
M03020	MORALES,GONZALEZ/HECTOR MANUEL	SRSSA017532	$287.23	30/06/2023	1	MOGH560102AD5
M03020	MORALES,GONZALEZ/LESLY CELINA	SRSSA017474	$861.70	30/06/2023	1	MOGL8209192G6
M03020	MORENO,AMAYA/MARTHA GUADALUPE	SRSSA017462	$574.47	30/06/2023	1	MOAM680131EY6
M03020	MUNOZ,JASHIMOTO/MANUEL ERNESTO	SRSSA017462	$861.70	30/06/2023	1	MUJM800609753
M03020	OCHOA,FELIX/FRANCISCA ELENA	SRSSA017462	$2,061.70	30/06/2023	1	OOFF8311103M4
M03020	ORTEGA,ALCALA/ISMAEL	SRSSA018255	$861.70	30/06/2023	1	OEAI710120IM0
M03020	ORTIZ,CANO/MARIA DEL SOCORRO	SRSSA000615	$2,297.87	30/06/2023	1	OICS6109205L9
M03020	PADILLA,GONZALEZ/MIRIAM ELIZABETH	SRSSA001233	$861.70	30/06/2023	1	PAGM750616U90
M03020	PADILLA,ORDUNO/ANA KARINA	SRSSA001583	$861.70	30/06/2023	1	PAOA730821FL9
M03020	PADILLA,RAMIREZ/CLAUDIA EDITH	SRSSA001670	$861.70	30/06/2023	1	PARC710613H81
M03020	RASCON,ROBLES/MARTHA OLIVIA	SRSSA017474	$861.70	30/06/2023	1	RARM930710H30
M03020	REYES,PEREYRA/SANDRA	SRSSA017462	$574.47	30/06/2023	1	REPS881208TP4
M03020	RIVERA,CADENA/CONRADO	SRSSA001274	$861.70	30/06/2023	1	RICC810418D6A
M03020	RODRIGUEZ,HERNANDEZ/ARACELI	SRSSA017462	$287.23	30/06/2023	1	ROHA850402BV7
M03020	SANTOYO,HERNANDEZ/LUCIO ANTONIO	SRSSA001105	$861.70	30/06/2023	1	SAHL761016QU4
M03020	SILVA,SILVA/YESIKA MARLEN	SRSSA017462	$861.70	30/06/2023	1	SISY911025RT8
M03020	SILVA,TAPIA/LUCIA DEL CARMEN	SRSSA017474	$1,200.00	30/06/2023	1	SITL750910IE9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03020	SILVA,VELAZQUEZ/GUADALUPE HAYDEE	SRSSA001064	$574.47	30/06/2023	1	SIVG800204GW1
M03020	TANORI,ARVIZU/GUADALUPE	SRSSA017462	$861.70	30/06/2023	1	TAAG740711J66
M03020	TRUJILLO,VILLA/FRANCISCA DEL ROSARIO	SRSSA001274	$861.70	30/06/2023	1	TUVF7401085Y3
M03020	VALENZUELA,ROBLES/EDGARDO	SRSSA017532	$1,200.00	30/06/2023	1	VARE7902095P9
M03020	VERA,MARTINEZ/SONIA JANNETH	SRSSA017671	$889.20	30/06/2023	1	VEMS830207HR5
M03020	VILLEGAS,ZAVALA/ELIZABETH	SRSSA000615	$2,585.10	30/06/2023	1	VIZE711112RP7
M03020	YEOMANS,MACIAS/JESUS ERNESTO	SRSSA017462	$287.23	30/06/2023	1	YEMJ5504216X1
M03020	ZEPEDA,GARCIA/ROMAN ELOY	SRSSA017532	$861.70	30/06/2023	1	ZEGR7411081Z2
M03020	ZUNIGA,MAZON/ELIMEY	SRSSA017474	$861.70	30/06/2023	1	ZUME801209R75
M03021	ANGUAMEA,MARTINEZ/JULIAN	SRSSA001250	$1,703.40	30/06/2023	1	AUMJ740901PNA
M03021	ARIAS,BARRERAS/JOSEFA	SRSSA017631	$851.70	30/06/2023	1	AIBJ6510292S1
M03021	ARVIZU,BURROLA/CARLOS ROBERTO	SRSSA002085	$879.20	30/06/2023	1	AIBC630607EE4
M03021	CARRASCO,VANEGAS/CARLOS ARTURO	SRSSA018255	$1,851.70	30/06/2023	1	CAVC780611RC6
M03021	ESTRELLA,MOROYOQUI/JOSE TRINIDAD	SRSSA018313	$567.80	30/06/2023	1	EEMT770605663
M03021	LOPEZ,RUIZ/ANA MARIA	SRSSA001665	$851.70	30/06/2023	1	LORA680513PS5
M03021	MENESES,OCEJO/DULCE MARIA	SRSSA017474	$567.80	30/06/2023	1	MEOD8501027Y2
M03021	MIRANDA,MOLINA/DORA MARIA	SRSSA001064	$851.70	30/06/2023	1	MIMD810501R9A
M03021	MORALES,GORTAREZ/ARIEL JACOBO	SRSSA017474	$567.80	30/06/2023	1	MOGA761128TI1
M03021	ORTIZ,RIEUTORD/DOMITILA	SRSSA017671	$586.13	30/06/2023	1	OIRD740322AM4
M03021	QUIJADA,FELIX/HUMBERTO	SRSSA000055	$293.07	30/06/2023	1	QUFH8011075G3
M03021	VILLEGAS,ISLAS/ALIS LORENIA	SRSSA006314	$283.90	30/06/2023	1	VIIA910726366
M03022	ANDRADE,RIVERA/JORGE ANTONIO	SRSSA017474	$280.57	30/06/2023	1	AARJ780315RJ5
M03022	ANGUAMEA,VALENZUELA/BEATRIZ ELENA	SRSSA002143	$280.57	30/06/2023	1	AUVB9208185F8
M03022	ARNOLD,LOUSTAUNAU/RAUL ENRIQUE	SRSSA017462	$841.70	30/06/2023	1	AOLR651019AJ4
M03022	BUSTAMANTE,HENRY/CHRISTIAN AARON	SRSSA017474	$561.13	30/06/2023	1	BUHC900503HS2
M03022	CADENA,MOLINA/BRENDA	SRSSA017474	$841.70	30/06/2023	1	CAMB690924H30
M03022	ENCINAS,CASTRO/JOEL TRINIDAD	SRSSA006314	$841.70	30/06/2023	1	EICJ8509233T2
M03022	ESQUER,ROCHA/KARLA DANIELA	SRSSA001851	$289.73	30/06/2023	1	EURK851221T95
M03022	FIMBRES,ALVARADO/CARMEN GUADALUPE	SRSSA002143	$841.70	30/06/2023	1	FIAC720420S57
M03022	FONTES,RUIZ/VERONICA PATRICIA	SRSSA001583	$551.13	30/06/2023	1	FORV790928QC4
M03022	FRAIJO,VALENZUELA/FERNANDA OLIVIA	SRSSA001250	$1,402.83	30/06/2023	1	FAVF630618LC1
M03022	FUENTES,CABRERA/MARIA FERNANDA	SRSSA017474	$841.70	30/06/2023	1	FUCF900616FC3
M03022	GIL,GALLEGOS/LUIS ALBERTO	SRSSA017631	$841.70	30/06/2023	1	GIGL850420U31

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03022	HERNANDEZ,RODRIGUEZ/GUILLERMINA	SRSSA001262	$280.57	30/06/2023	1	HERG570625QW6
M03022	LEVARIO,MARTINEZ/CLAUDIA	SRSSA001665	$561.13	30/06/2023	1	LEMC7801077M5
M03022	LOPEZ,DIAZ/SONIA LUCRECIA	SRSSA000656	$2,525.10	30/06/2023	1	LODS66092857A
M03022	LOPEZ,MANDUJANO/MARIA ELENA	SRSSA006314	$841.70	30/06/2023	1	LOME860403T17
M03022	MEZA,HANEINE/GLORIA	SRSSA001105	$1,402.83	30/06/2023	1	MEHG6004169T6
M03022	NAVARRO,MIRANDA/FRANCISCO GUADALUPE	SRSSA017474	$841.70	30/06/2023	1	NAMF710122MX5
M03022	NOGALES,/JESUS GONTRAN	SRSSA006261	$579.47	30/06/2023	1	NOJE690524A30
M03022	PRECIADO,BELTRONES/TANNYA RENEE	SRSSA000562	$1,200.00	30/06/2023	1	PEBT8907137C2
M03022	RASCON,GARCIA/JESUS BERNARDO	SRSSA001851	$579.47	30/06/2023	1	RAGJ7008196C1
M03022	RIVERA,TREJO/ZAHIRA JESUS	SRSSA017573	$841.70	30/06/2023	1	RITZ860702JF2
M03022	ROBLES,MANZANEDO/LUIS ARMANDO	SRSSA017631	$841.70	30/06/2023	1	ROML740630KA0
M03022	SANCHEZ,CURIEL/DELIA	SRSSA001851	$869.20	30/06/2023	1	SACD7911032N8
M03022	SANCHEZ,DIAZ/JORGE	SRSSA000603	$280.57	30/06/2023	1	SADJ610328S9A
M03022	TANORI,TAPIA/FRANCISCA GUADALUPE	SRSSA001245	$561.13	30/06/2023	1	TATF671003NU4
M03022	VALDEZ,ACOSTA/ANA LUISA	SRSSA017573	$561.13	30/06/2023	1	VAAA740219SX7
M03022	VAZQUEZ,MARTINEZ/GLORIA HAYDEE	SRSSA017532	$841.70	30/06/2023	1	VAMG700723975
M03022	VELAZCO,TAPIA/RITA GRISELDA	SRSSA017474	$561.13	30/06/2023	1	VETR711011EG9
M03023	AGUAYO,BALLESTEROS/HECTOR VENTURA	SRSSA017585	$277.23	30/06/2023	1	AUBH660523MG0
M03023	ALCARAZ,RUIZ/SANDRA LORENA	SRSSA018330	$277.23	30/06/2023	1	AARS700920EI3
M03023	BERNAL,BRAWM/IRAM	SRSSA000562	$1,200.00	30/06/2023	1	BEBI600301LH7
M03023	BRAVO,PADILLA/RENE	SRSSA001670	$831.70	30/06/2023	1	BAPR791011KU9
M03023	BUITIMEA,MOROYOQUI/PEDRO PABLO	SRSSA017631	$831.70	30/06/2023	1	BUMP7306283AA
M03023	CHACON,OLEA/ANA SYLVIA	SRSSA017474	$831.70	30/06/2023	1	CAOA741007QX5
M03023	COHEN,FLORES/DARZETH DEYANIRA	SRSSA017486	$831.70	30/06/2023	1	COFD811118CV9
M03023	DUARTE,LOPEZ/MIRELLA VIRIDIANA	SRSSA017474	$1,000.00	30/06/2023	1	DULM860504EK3
M03023	FIGUEROA,CASTRO/JOSE MIGUEL	SRSSA017700	$831.70	30/06/2023	1	FICM831229GG8
M03023	GARCIA,CARBALLO/ROGELIO	SRSSA017532	$831.70	30/06/2023	1	GACR580909GI0
M03023	GUTIERREZ,CARO/CARLOS IGNACIO	SRSSA000615	$277.23	30/06/2023	1	GUCC921122KH2
M03023	JAUREGUI,RODRIGUEZ/JESUS ALEJANDRO	SRSSA001081	$277.23	30/06/2023	1	JARJ8403101M6
M03023	MARTINEZ,RODRIGUEZ/LUIS ALONSO	SRSSA017671	$859.20	30/06/2023	1	MARL720131B30
M03023	MENDEZ,RIVERA/ARTURO	SRSSA006261	$859.20	30/06/2023	1	MERA651125B88
M03023	PEREZ,HERNANDEZ/BRIANDA CELESTE	SRSSA000562	$1,200.00	30/06/2023	1	PEHB9205117K1
M03023	PRIETO,MEZA/ADOLFO BERNARDINO	SRSSA017671	$286.40	30/06/2023	1	PIMA540730AG8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03023	RIVERA,ABRIL/RAUL ARMANDO	SRSSA017671	$572.80	30/06/2023	1	RIAR6907218P4
M03023	RIVERA,ENCINAS/RAMON VICENTE	SRSSA017474	$554.47	30/06/2023	1	RIER750719R70
M03023	RODRIGUEZ,VAZQUEZ/ISABEL	SRSSA017462	$277.23	30/06/2023	1	ROVI840209DJ5
M03023	ROMERO,MALDONADO/MARIA BALVANEDA	SRSSA001105	$554.47	30/06/2023	1	ROMB670420HE4
M03023	SANCHEZ,LARA/RAMON OCTAVIO	SRSSA001706	$831.70	30/06/2023	1	SALR830902TM9
M03023	URIAS,URIAS/RAMON ARMANDO	SRSSA018004	$859.20	30/06/2023	1	UIUR7103301G7
M03023	VASQUEZ,CHAVEZ/MINERVA	SRSSA000796	$831.70	30/06/2023	1	VACM721124D6A
M03024	AGUAYO,DUARTE/CYNTHIA DENISSE	SRSSA017450	$551.13	30/06/2023	1	AUDC860702337
M03024	ALVAREZ,ANDUAGA/LUZ ELENA	SRSSA001670	$551.13	30/06/2023	1	AAAL640109JM4
M03024	CORONADO,RASCON/ARTURO	SRSSA001081	$826.70	30/06/2023	1	CORA6208146T8
M03024	FERNANDEZ,MENDEZ/ARMANDO	SRSSA017585	$275.57	30/06/2023	1	FEMA7106255J7
M03024	GUERRERO,RENDON/RENE RAUL	SRSSA018482	$551.13	30/06/2023	1	GURR7604261A4
M03024	JUVERA,DIAZ/ALEJANDRA	SRSSA001105	$1,200.00	30/06/2023	1	JUDA730601T26
M03024	RUIZ,DIAZ/ROSA MARIA	SRSSA017462	$275.57	30/06/2023	1	RUDR680706UN3
M03024	VALENZUELA,LEYVA/CHRISTIAN	SRSSA017556	$569.47	30/06/2023	1	VALC810220T77
M03024	VALENZUELA,TANORI/LESLIE YOCELYN	SRSSA001233	$275.57	30/06/2023	1	VATL910408MA2
M03025	ALVAREZ,GUTIERREZ/MARTHA PATRICIA	SRSSA017474	$821.70	30/06/2023	1	AAGM800924EZ1
M03025	LOPEZ,CORDOVA/LUZ IMELDA	SRSSA002032	$1,200.00	30/06/2023	1	LOCL861217CF2
M03025	MUNGARRO,SOTOMAYOR/MARIA DEL CARMEN	SRSSA017474	$821.70	30/06/2023	1	MUSC840620511
M03025	OCHOA,LEON/ERIC	SRSSA017474	$821.70	30/06/2023	1	OOLE710228B95
M03025	SEGOVIA,GONZALEZ/ELISEO	SRSSA017474	$821.70	30/06/2023	1	SEGE670122ER7
M03025	TAUTIME,RAMIREZ/NOELIA GUADALUPE	SRSSA017532	$821.70	30/06/2023	1	TARN770408BS6
M03025	YANES,IBARRA/FATIMA PAOLA	SRSSA001105	$547.80	30/06/2023	1	YAIF790514I89
M01004	CASTILLO,CARRASCO/JOSE ANTONIO	SRSSA000562	$681.13	30/06/2023	1	CACX620325EL7
M01004	CASTRO,CASTRO/CESAR ALBERTO	SRSSA002085	$3,768.33	30/06/2023	1	CACC711027TP6
M01004	DE ALBA,BUENROSTRO/DAVID	SRSSA000562	$2,043.40	30/06/2023	1	AABD800913DG0
M01004	JACOBO,BARCELO/JORGE ANTONIO	SRSSA000562	$1,362.27	30/06/2023	1	JABJ800904UI8
M01004	MORALES,PERALTA/ADRIAN	SRSSA001105	$681.13	30/06/2023	1	MOPA781027AK7
M01006	ARIAS,LEON/MARIA CRISTINA	SRSSA017532	$1,761.20	30/06/2023	1	AILC550916UD6
M01006	ESPINOSA,GOMEZ/ADRIAN DE JESUS	SRSSA001670	$1,761.20	30/06/2023	1	EIGA830308MN3
M01006	FIGUEROA,GUZMAN/RUBEN SAID	SRSSA006261	$1,298.87	30/06/2023	1	FIGR861027ME7
M01006	HERNANDEZ,YEPIZ/MILTON ANTONIO	SRSSA001670	$587.07	30/06/2023	1	HEYM7902187X9
M01006	HOLANDA,BENAVENTE/JENNY ESTHER	SRSSA018482	$1,761.20	30/06/2023	1	HOBJ621227H53

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M01006	NEVAREZ,MONTEROS/DULCE NARDA	SRSSA001665	$1,174.13	30/06/2023	1	NEMD870619QZ2
M01007	RAMIREZ,CALDERON/RUBEN GUILLERMO	SRSSA018482	$1,691.40	30/06/2023	1	RACR510819DG2
M02001	ALDAMA,PARRA/CLAUDIA YARETH	SRSSA017450	$1,200.00	30/06/2023	1	AAPC870930J2A
M02001	HERNANDEZ,VILCHES/PAOLA ANDROMEDA	SRSSA017515	$1,076.27	30/06/2023	1	HEVP850122B15
M02001	RAMIREZ,FELIX/MARIA ESTHELA	SRSSA001670	$1,076.27	30/06/2023	1	RAFE800814NY9
M02001	RIOS,JATOMEA/MARIO DANIEL	SRSSA001670	$1,614.40	30/06/2023	1	RIJM851108NZ2
M02001	SALAZAR,MARTINEZ/JOSE CARLOS	SRSSA006261	$1,794.50	30/06/2023	1	SAMC820319JF7
M02035	ALCAZAR,MENDOZA/JUAN CARLOS	SRSSA001105	$377.27	30/06/2023	1	AAMJ881230T55
M02001	RAMIREZ, MARTINEZ/ MARICELA	SRSSA017450	$23,524.12	30/06/2023	3	RAMM710221TF3
M02001	DIBENE, VAZQUEZ/ AMANDA ADRIANA	SRSSA017450	$20,715.46	30/06/2023	3	DIVA710316C85
M02001	YOCUPICIO, ZAZUETA/ MARIA DEL ROSARIO	SRSSA017450	$19,106.64	30/06/2023	3	YOZR620805NF4
M02001	AGUAYO, VERDUGO/ MARIA DEL ROSARIO	SRSSA017450	$18,226.64	30/06/2023	3	AUVR621001L41
CF40003	GARCIA, GARCIA/ ABIGAIL	SRSSA001110	$11,609.81	30/06/2023	3	GAGA751128PS4
CF40003	OLIVAS, FIGUEROA/ EMMA	SRSSA001221	$1,773.53	30/06/2023	3	OIFE690912ET3
CF41011	RUIZ, MARTINEZ/ MARIA ANTONIETA	SRSSA017474	$10,239.47	30/06/2023	3	RUMA611223RC9
CF40004	BALLESTEROS, VILLA/ ADELA	SRSSA001081	$17,353.32	30/06/2023	3	BAVA6903033L2
CF40001	CELAYA, FIGUEROA/ MARTHA PATRICIA	SRSSA017462	$22,946.85	30/06/2023	3	CEFM6208143XA
CF40003	CORDOVA, MENDOZA/ MARTIN FRANCISCO	SRSSA001081	$19,171.86	30/06/2023	3	COMM651119RH4
CF40004	FAVELA, / RUTH ELIZABETH	SRSSA001081	$16,716.97	30/06/2023	3	FARU651027HBA
CF40003	FEDERICO, MARTINEZ/ JESUS RAMON	SRSSA001081	$10,863.68	30/06/2023	3	FEMJ730922429
M02034	FEDERICO, MARTINEZ/ MARIA DE LOURDES	SRSSA001105	$4,221.75	30/06/2023	3	FEML780703Q36
CF40004	FIGUEROA, LOPEZ/ HECTOR HABACUC	SRSSA006215	$21,839.85	30/06/2023	3	FILH781030SU1
M02040	GAMEZ, CAMOU/ MARIA MANUELITA	SRSSA001081	$21,612.66	30/06/2023	3	GACM6712261P4
M02006	GARCIA, MORALES/ YOLANDA	SRSSA001081	$3,690.35	30/06/2023	3	GAMY670420B70
M02015	GOMEZ, CARRIERA/ MARIA DEL CARMEN	SRSSA001081	$11,939.60	30/06/2023	3	GOCC6204254B6
M02040	GONZALEZ, LUGO/ CLAUDIA	SRSSA001122	$13,988.06	30/06/2023	3	GOLC730215HG1
M02001	GORTAREZ, CASTRO/ AMADA DEL CARMEN	SRSSA001105	$14,495.05	30/06/2023	3	GOCA710921QVA
CF40001	HERNANDEZ, MORENO/ ALMA CANDELARIA	SRSSA017462	$15,201.07	30/06/2023	3	HEMA730126TH8
M02015	HERRERA, SANCHEZ/ MARIA DE LOURDES	SRSSA001081	$10,910.89	30/06/2023	3	HESL700908BD7
CF40003	LOPEZ, ACUNA/ VERONICA SELENE	SRSSA001081	$17,767.98	30/06/2023	3	LOAV751117755
CF41075	LOPEZ, LABORIN/ MARIA CONCEPCION	SRSSA001081	$18,768.54	30/06/2023	3	LOLC7210278W6
CF40003	MARTINEZ, JIMENEZ/ THELMA GUADALUPE	SRSSA001081	$17,956.05	30/06/2023	3	MAJT720626K25
CF40001	MEDINA, FERNANDEZ/ LUZ AMELIA	SRSSA001081	$33,749.03	30/06/2023	3	MEFL7505188Y7

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
CF40001	MONTES, GARCIA/ CLARA ELENA	SRSSA017450	$21,548.04	30/06/2023	3	MOGC570812B60
CF40004	MUNOZ, MADRID/ KARLA JULIETA	SRSSA001081	$10,370.21	30/06/2023	3	MUMK760812SC3
CF40004	PARRA, ALVAREZ/ RAMON ANTONIO	SRSSA001081	$9,349.89	30/06/2023	3	PAAR540916TIA
CF40003	PLACENCIA, ENCINAS/ JOSE JESUS	SRSSA001081	$17,371.23	30/06/2023	3	PAEJ720310I77
M02034	RAMIREZ, ALMENDARIZ/ ALMA ESTHELA	SRSSA001081	$19,213.02	30/06/2023	3	RAAA7305163U2
CF40004	RASCON, CORDOVA/ ARACELI	SRSSA001081	$9,291.32	30/06/2023	3	RACA741209CE5
CF40003	RODRIGUEZ, URIAS/ MINERVA	SRSSA001081	$20,800.23	30/06/2023	3	ROUM730810441
CF40003	SALCIDO, AYALA/ FILIBERTO	SRSSA017462	$21,097.75	30/06/2023	3	SAAF720822D21
M02035	SILVA, BUSTOS/ ELIA VERONICA	SRSSA001011	$9,962.93	30/06/2023	3	SIBE7301244T0
CF40004	TEON, GUTIERREZ/ ANTONIO	SRSSA001081	$11,373.62	30/06/2023	3	TEGA740610MH8
CF40004	BENITEZ, DIAZ/ MARIA RAQUEL	SRSSA006261	$8,409.88	30/06/2023	3	BEDR780802DA3
CF40004	GARCIA, RAMIREZ/ MARIA LOURDES	SRSSA001064	$10,171.32	30/06/2023	3	GARL620209V66
M02035	ECHEVERRIA, LEON/ LOURDES	SRSSA001064	$12,732.33	30/06/2023	3	EELL6302118WA
CF40004	SANUDO, URREA/ JESUS MARIA	SRSSA001122	$3,223.61	30/06/2023	3	SAUJ610909I5A
M02001	CERVANTES, PACHECO/ GRISELDA JOSEFINA	SRSSA001110	$19,011.00	30/06/2023	3	CEPG750430HT0
M02035	ESPERICUETA, ARROYO/ MARISELA	SRSSA001851	$23,665.29	30/06/2023	3	EEAM730907AU5
M02034	SALAZAR, NAVA/ MARTINA CECILIA	SRSSA001612	$11,602.74	30/06/2023	3	SANM671122RI1
CF40003	LEON, BUELNA/ ANA ALICIA	SRSSA001612	$27,393.92	30/06/2023	3	LEBA710623DF9
M02034	VAZQUEZ, GARCIA/ GRACIELA	SRSSA001612	$14,225.95	30/06/2023	3	VAGG6810027Y4
M02034	GONZALEZ, GOMEZ/ SUSANA	SRSSA001612	$4,546.29	30/06/2023	3	GOGS770622UJ9
M02034	PROVENCIO, PROVENCIO/ RAFAEL ALFONSO	SRSSA001612	$9,960.24	30/06/2023	3	POPR660105HP6
CF40004	HERNANDEZ, QUIROZ/ ALEJANDRO	SRSSA006261	$8,490.33	30/06/2023	3	HEQA730913BU6
M02035	MIRANDA, BACASEGUA/ MIGDALIA	SRSSA002085	$7,354.23	30/06/2023	3	MIBM7107276L2
M02034	VARGAS, BARRAGAN/ BERTHA JULIA	SRSSA002085	$9,256.21	30/06/2023	3	VABB730225UD8
M02035	GASTELUM, BARBA/ MARIA ISABEL	SRSSA002085	$8,234.23	30/06/2023	3	GABI731204A35
M02034	SAMANIEGO, VALENZUELA/ GLORIA EDUVIGES	SRSSA002324	$7,863.82	30/06/2023	3	SAVG721016327
M02035	FERNANDEZ, CERVANTES/ MARIA DEL ROSARIO	SRSSA001991	$2,386.29	30/06/2023	3	FECR680912GU8
M02035	ARMENTA, MORENO/ REBECA	SRSSA002085	$8,639.50	30/06/2023	3	AEMR790919AW9
M02035	CASILLAS, VAZQUEZ/ ZERIDA	SRSSA002085	$19,732.25	30/06/2023	3	CAVZ791109AAA
M02035	CONCHAS, BARAJAS/ MARIBEL	SRSSA001851	$13,697.08	30/06/2023	3	COBM770505KLA
M02035	PRECIADO, HURTADO/ OSWALDO	SRSSA001851	$7,723.09	30/06/2023	3	PEHO7401238K3
M02035	MOROYOQUI, ALVAREZ/ LIDIA LUCIA	SRSSA001851	$8,409.88	30/06/2023	3	MOAL651213K8A
M02034	RIOS, BOJORQUEZ/ GUADALUPE	SRSSA001851	$12,557.94	30/06/2023	3	RIBG660215RI2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02035	LOPEZ, FERNANDEZ/ ENNY ELISA	SRSSA017753	$26,522.79	30/06/2023	3	LOFE790224TJ9
M02035	ACOSTA, MARTINEZ/ MARIA DE JESUS	SRSSA001851	$7,710.32	30/06/2023	3	AOMJ751223D6A
M02035	BOJORQUEZ, RAMOS/ RAMONA	SRSSA001851	$24,396.16	30/06/2023	3	BORR750702BY0
M02035	PALACIOS, DE LEON/ ROSA ELVIRA	SRSSA001851	$10,101.95	30/06/2023	3	PALR7409019S3
M02035	ALGANDAR, ALVARADO/ AIDA	SRSSA001851	$8,409.88	30/06/2023	3	AAAA700706EH6
M02035	CASTRO, MOROYOQUI/ MARIA	SRSSA001851	$14,964.98	30/06/2023	3	CAMM770815JW3
M02034	RUIZ, PRECIADO/ GUADALUPE	SRSSA001851	$7,443.60	30/06/2023	3	RUPG760119C77
M02035	MORENO, PARRA/ ANA CLAUDIA	SRSSA001851	$12,415.74	30/06/2023	3	MOPA781204G22
M03025	GARCIA,SERRANO/ALEJANDRA	SRSSA017474	$821.70	30/06/2023	1	GASA930420EW7
M03025	GAXIOLA,PEREZ/MANUEL ARMANDO	SRSSA001262	$1,200.00	30/06/2023	1	GAPM751218LT6
M03025	GONZALEZ,MENDIVIL/OLGA	SRSSA002143	$821.70	30/06/2023	1	GOMO6804178W0
M03025	IBARRA,AMARILLANES/JUDITH BALVANEDA	SRSSA001706	$273.90	30/06/2023	1	IAAJ841119P95
M03025	IBARRA,GARCIA/RAFAEL ANTONIO	SRSSA017462	$273.90	30/06/2023	1	IAGR730324AM8
M03025	LANDAVAZO,MARTINEZ/LUZ DEL CARMEN	SRSSA001262	$821.70	30/06/2023	1	LAML610123G82
M03025	LEON,SANCHEZ/CHRISTIAN DAVID	SRSSA017474	$547.80	30/06/2023	1	LESC881108DP3
M03025	LOPEZ,AMAYA/LUIS RICARDO	SRSSA006285	$283.07	30/06/2023	1	LOAL8103094E0
M03025	LOPEZ,DAVILA/CARMEN PATRICIA	SRSSA017631	$821.70	30/06/2023	1	LODC720402GJ1
M03025	LOPEZ,DIAZ/SAMUEL	SRSSA000026	$849.20	30/06/2023	1	LODS520508PL5
M03025	LOPEZ,RAMIREZ/LUCILA	SRSSA001105	$273.90	30/06/2023	1	LORL790415UG8
M03025	MALDONADO,VILLA/MARIA JESUS	SRSSA001274	$547.80	30/06/2023	1	MAVJ620504HE1
M03025	MENDOZA,VERDUZCO/ELIZABETH	SRSSA018313	$273.90	30/06/2023	1	MEVE8307113W9
M03025	MILLAN,ROBLES/JOSE FRANCISCO	SRSSA001105	$273.90	30/06/2023	1	MIRF6512107K5
M03025	NAVARRO,QUIJADA/DAVID JORGE	SRSSA017474	$821.70	30/06/2023	1	NAQD550727B79
M03025	OCHOA,GARCIA/RAFAEL	SRSSA017614	$821.70	30/06/2023	1	OOGR620303HA2
M03025	ORTIZ,LOPEZ/MARIA DE LOS ANGELES	SRSSA017474	$821.70	30/06/2023	1	OILA640731G78
M03025	ORTIZ,SERRANO/ANA ISABEL	SRSSA017520	$273.90	30/06/2023	1	OISA780726AE0
M03025	QUEZADA,YEPIZ/ANA MARIA	SRSSA001583	$547.80	30/06/2023	1	QUYA7311114H1
M03025	QUINTERO,MORALES/MARTHA ARACELI	SRSSA018465	$566.13	30/06/2023	1	QUMM761115EN8
M03025	RASCON,LEYVA/GUILLERMINA ADRIANA	SRSSA000562	$821.70	30/06/2023	1	RALG800905GP1
M03025	RIOS,MIRANDA/MARIA FATIMA	SRSSA017532	$821.70	30/06/2023	1	RIMF730625TC4
M03025	RIOS,ZAZUETA/LUZ ANGELICA	SRSSA000562	$821.70	30/06/2023	1	RIZL731130J49
M03025	RODRIGUEZ,LEON/ANGEL ABRAHAM	SRSSA017544	$821.70	30/06/2023	1	ROLA860723KZ9
M03025	RUIZ,CORRALES/GERMAN	SRSSA017671	$283.07	30/06/2023	1	RUCG6912048B8

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M03025	SOBERANES,ARIAS/CAROLINA	SRSSA001105	$1,643.40	30/06/2023	1	SOAC860228KB3
M03025	URIBE,IBARRA/MARTHA IMELDA	SRSSA001105	$821.70	30/06/2023	1	UIIM800513395
M03025	VALENCIA,TOSTADO/JORGE	SRSSA001110	$821.70	30/06/2023	1	VATJ5904014B8
M03025	VASQUEZ,VARELA/MARIA ISABEL	SRSSA017671	$283.07	30/06/2023	1	VAVI7107086NA
M03025	VIZCARRA,MOLINA/DIEGO ROMAN	SRSSA017474	$821.70	30/06/2023	1	VIMD8403033AA
M01004	CORELLA,VALENCIA/JAIME	SRSSA001105	$1,362.27	30/06/2023	1	COVJ700618R38
M01004	GUAJARDO,AGUILAR/EFRAIN ERNESTO	SRSSA000562	$681.13	30/06/2023	1	GUAE860314869
M01004	GUERENA,CHAVEZ/NAIN ELI	SRSSA001105	$1,362.26	30/06/2023	1	GUCN820724JU4
M01004	LOPEZ,PACHECO/BIBIANO	SRSSA001110	$681.13	30/06/2023	1	LOPB7712028R4
M01004	MACIAS,VARGAS/FERNANDO	SRSSA006261	$2,261.00	30/06/2023	1	MAVF770202114
M01004	MOYEDA,RODRIGUEZ/JAIME	SRSSA000562	$681.13	30/06/2023	1	MORJ6912089MA
M01004	RAMIREZ,RODRIGUEZ/HECTOR AUGUSTO	SRSSA001110	$681.13	30/06/2023	1	RARH780310Q22
M01004	VERDEJO,SALA/MARIA DEL RAYO	SRSSA000562	$2,043.40	30/06/2023	1	VESR810910KF7
M01006	AMADOR,RAMIREZ/ERIKA JANETH	SRSSA017631	$1,761.20	30/06/2023	1	AARE860328D74
M01006	BUSTAMANTE,LEYVA/JESUS IRAN	SRSSA001670	$1,761.20	30/06/2023	1	BULJ8605222D8
M01006	CASARRUBIAS,HERNANDEZ/DANIEL	SRSSA000866	$1,761.20	30/06/2023	1	CAHD831116HJ5
M01006	DEL VALLE,ESPINOZA/CELINA LORENA	SRSSA001064	$587.07	30/06/2023	1	VAEC690511TJ8
M01006	DELGADILLO,RODRIGUEZ/ABRAHAM	SRSSA001110	$1,200.00	30/06/2023	1	DERA511202PN8
M01006	GARIBALDI,CORTEZ/MARLON ANTONIO	SRSSA017683	$1,174.13	30/06/2023	1	GACM811221GS3
M01006	GONZALEZ,GIL/LUIS FELIPE	SRSSA001670	$1,761.20	30/06/2023	1	GOGL870710II7
M01006	GUERRA,JAUREGUI/FLAVIA ALEJANDRA	SRSSA000562	$1,174.13	30/06/2023	1	GUJF880328SL1
M01006	PUGA,ORTEGA/FRANCISCO JAVIER	SRSSA000883	$1,761.20	30/06/2023	1	PUOF840128MK4
M01006	RAMIREZ,ZAVALA/RAQUEL	SRSSA000866	$1,174.13	30/06/2023	1	RAZR750113UW7
M01006	ROBLES,CARDENAS/DANIEL GUADALUPE	SRSSA000830	$649.43	30/06/2023	1	ROCD851105BU0
M01006	VAZQUEZ,ARRAYALES/EDNA LORENA	SRSSA000562	$1,761.20	30/06/2023	1	VAAE791101B67
M01007	FLORES,GUERRERO/KARLA LORENA	SRSSA000405	$563.80	30/06/2023	1	FOGK781003BC4
M01007	HERNANDEZ,FIGUEROA/MONICA GUADALUPE	SRSSA017474	$1,691.40	30/06/2023	1	HEFM6109213F3
M01007	SILVA,MOUET/JUAN ALHI	SRSSA000755	$1,691.40	30/06/2023	1	SIMJ821221QB5
M02001	GUZMAN,PERAZA/MYRNA JUDITH	SRSSA000562	$1,614.40	30/06/2023	1	GUPM7607054P8
M02001	MEZA,VASQUEZ/LUZ EREYDA	SRSSA018313	$1,614.40	30/06/2023	1	MEVL811012FT0
M02001	VASQUEZ,MAZON/MELINA	SRSSA006261	$1,200.00	30/06/2023	1	VAMM850920M89
M02001	VEGA,YOCUPICIO/ATENEA GUADALUPE	SRSSA018313	$538.13	30/06/2023	1	VEYA851130P27
M02001	ZARATE,DIAZ/VIRIDIANA	SRSSA001851	$598.17	30/06/2023	1	ZADV861029JT1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo	Rfc
M02003	LOPEZ,AYALA/ANA MARIA	SRSSA001670	$1,027.20	30/06/2023	1	LOAA770726RJ0
M02003	PRIETO,BASANEZ/AMPARO ELISA	SRSSA018342	$1,027.20	30/06/2023	1	PIBA720705954
M02003	VALENZUELA,GUTIERREZ/CARLOS ALAN	SRSSA018313	$342.40	30/06/2023	1	VAGC830114RS3
M02003	VILLEGAS,ARREDONDO/EVERARDO	SRSSA001670	$1,027.20	30/06/2023	1	VIAE920926NX6
M02015	AGUILAR,RAMIREZ/EMILIA MARIA	SRSSA018400	$1,513.60	30/06/2023	1	AURE870516U45
M02015	CORDERO,MENDOZA/CARMEN JULIA	SRSSA018453	$1,673.60	30/06/2023	1	COMC810915LH4
M02015	ORTIZ,VALENZUELA/NUBIA JOHANNA	SRSSA018325	$504.53	30/06/2023	1	OIVN860820D37
M02035	.,SALGADO/MARITZA	SRSSA002085	$416.03	30/06/2023	1	SAMA790901BSA
M02035	ALVAREZ,SERNA/JESUS AURELIO	SRSSA001110	$1,131.80	30/06/2023	1	AASJ860616EB4
M02035	ARIAS,HERNANDEZ/BLANCA AZUCENA	SRSSA017631	$377.27	30/06/2023	1	AIHB810805DW6
M02035	BUITIMEA,ANDRADE/DULCE MILAGROS	SRSSA000562	$1,200.00	30/06/2023	1	BUAD901204NH5
Importe total de pagos diferentes al costo asociado a la plaza			**$19,747,481.12**			