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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ADAME,SALCIDO/CARLOS ALBERTO	SRSSA001105	2,043.40	30/09/2023	1
M01004	ANGULO,AMARILLAS/SERGIO EFRAIN	SRSSA001110	681.13	30/09/2023	1
M01004	ANTILLON,VALENZUELA/JOAQUIN ENRIQUE	SRSSA001110	681.13	30/09/2023	1
M01004	AVILES,GAXIOLA/CARLOS ANDRES	SRSSA001110	1,362.27	30/09/2023	1
M01004	BADELL,LUZARDO/JOEL ALBERTO	SRSSA017515	2,043.40	30/09/2023	1
M01004	BORQUEZ,LOPEZ/GABRIELA MARIA	SRSSA001093	3,593.40	30/09/2023	1
M01004	BRAVO,SANTOS/ARACELI	SRSSA017671	1,507.33	30/09/2023	1
M01004	CABALLERO,ALMADA/MARIA RENEE	SRSSA001670	681.13	30/09/2023	1
M01004	CARDOZA,ENCINAS/JORGE ISAAC	SRSSA001110	1,362.27	30/09/2023	1
M01004	CARRILLO,LEON/MARIA ESMERALDA	SRSSA001064	2,043.40	30/09/2023	1
M01004	CARRILLO,LOPEZ/OLIVIA PAOLA	SRSSA001851	753.67	30/09/2023	1
M01004	CARRILLO,TORRES/JOSE HUMBERTO	SRSSA001110	681.13	30/09/2023	1
M01004	CASAS,BELTRAN/JOSE JOEL	SRSSA001110	1,362.27	30/09/2023	1
M01004	CASTILLO,BENAVIDES/JAIME	SRSSA001110	681.13	30/09/2023	1
M01004	CERVANTES,VELAZQUEZ/VICTOR MANUEL	SRSSA001105	681.13	30/09/2023	1
M01004	CONTRERAS,FELIX/JUAN PABLO	SRSSA001110	681.13	30/09/2023	1
M01004	COTA,TALAMANTE/GREGORIO	SRSSA006261	2,261.00	30/09/2023	1
M01004	DE ESESARTE,NAVARRO/ALEJANDRO	SRSSA001110	681.13	30/09/2023	1
M01004	DE LA HERRAN,VILLAPUDUA/MARIA SANDRA	SRSSA017474	2,043.40	30/09/2023	1
M01004	DIAZ,CASTRO/RICARDO ABRAHAM	SRSSA001064	681.13	30/09/2023	1
M01004	DUARTE,DIAZ/JESUS FERNANDO	SRSSA001851	753.67	30/09/2023	1
M01004	ESCOBAR,PALACIO/TANIA IRENE	SRSSA001011	753.67	30/09/2023	1
M01004	GONZALEZ,MONDACA/CESAR OSBALDO	SRSSA001105	1,362.27	30/09/2023	1
M01004	GUERENA,GARDEA/JOSE AMADO	SRSSA001110	681.13	30/09/2023	1
M01004	GUEVARA,SALAZAR/ALEJANDRA	SRSSA000562	681.13	30/09/2023	1
M01004	IBARRA,GALLARDO/ANA LYDIA	SRSSA001105	2,043.40	30/09/2023	1
M01004	ISIBASI,CARRILLO/LUISA FERNANDA	SRSSA001110	2,231.13	30/09/2023	1
M01004	LARIOS,FARAK/TANIA CLARISA	SRSSA001105	1,362.27	30/09/2023	1
M01004	LEYVA,BOJORQUEZ/ROSARIO	SRSSA001110	681.13	30/09/2023	1
M01004	LOPEZ CHENTE,CASADO/JUSTINO	SRSSA001110	681.13	30/09/2023	1
M01004	LOPEZ,FLORES/RODOLFO ANTONIO	SRSSA000562	2,043.40	30/09/2023	1
M01004	LUNA,ESPINOZA/AARON DAVID	SRSSA001110	681.13	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MARQUEZ,GONZALEZ/CHRISTIAN ARMANDO	SRSSA017631	1,362.27	30/09/2023	1
M01004	MENDOZA,ARAGON/IVAN DE JESUS	SRSSA001110	1,362.27	30/09/2023	1
M01004	MONARES,CASTILLO/DAVID ENRIQUE	SRSSA006285	753.67	30/09/2023	1
M01004	MONTOYA,CASTRO/RICARDO	SRSSA006285	2,261.00	30/09/2023	1
M01004	MORALES,ALVAREZ/RICARDO	SRSSA001110	681.13	30/09/2023	1
M01004	ONTIVEROS,GONZALEZ/JOSE HUGO	SRSSA001583	1,362.27	30/09/2023	1
M01004	OROSCO,LACHICA/OSBALDO	SRSSA001105	681.13	30/09/2023	1
M01004	PACILLAS,BARRON/RODRIGO	SRSSA001122	2,043.40	30/09/2023	1
M01004	REYNOSO,OTHON/JESUS	SRSSA001110	681.13	30/09/2023	1
M01004	ROBLES,LOPEZ/RAFAEL	SRSSA001105	681.13	30/09/2023	1
M01004	RUIZ,FUERTE/JOSE RONALDO	SRSSA001110	681.13	30/09/2023	1
M01004	SAGASTA,GONZALEZ/ADOLFO	SRSSA001110	681.13	30/09/2023	1
M01004	SALAS,SALCIDO/PEDRO MARTIN	SRSSA001105	1,362.27	30/09/2023	1
M01004	SANDOVAL,PADILLA/MANUEL	SRSSA001110	681.13	30/09/2023	1
M01004	SANTAMARIA,MONTANO/GERMAN GERARDO	SRSSA001110	681.13	30/09/2023	1
M01004	TALAVERA,NIEBLAS/MARIA CRISTINA	SRSSA000562	1,362.27	30/09/2023	1
M01004	TAMAYO,ESPINOZA/RAMON EDUARDO	SRSSA018400	2,043.40	30/09/2023	1
M01004	UNGSON,GARCIA/PATRICIA FERNANDA	SRSSA001064	681.13	30/09/2023	1
M01004	VALENZUELA,GALAZ/CARLOS ALFONSO	SRSSA001110	2,043.40	30/09/2023	1
M01004	VALENZUELA,RUIZ/JULIO HECTOR	SRSSA001110	1,362.27	30/09/2023	1
M01004	VARELA,/URIEL ANTONIO	SRSSA001110	681.13	30/09/2023	1
M01004	VAZQUEZ,RAMIREZ/FRANCISCO JAVIER	SRSSA001105	2,043.40	30/09/2023	1
M01004	VEGA,CASTRO/RAMIRO	SRSSA001110	681.13	30/09/2023	1
M01004	VEGA,QUINTANA/ROGELIO	SRSSA002085	7,053.67	30/09/2023	1
M01005	OLIVER,BURRUEL/MARCO ANTONIO	SRSSA001064	1,994.20	30/09/2023	1
M01005	VILLEGAS,ORRANTIA/ADOLFO	SRSSA000615	1,994.20	30/09/2023	1
M01006	ARMENTA,RODRIGUEZ/JASMIN AMOR	SRSSA001110	587.07	30/09/2023	1
M01006	BURBOA,LUZANILLA/ISIDRO	SRSSA001052	1,948.30	30/09/2023	1
M01006	CABALLERO,NAVARRO/SUSANA ALICIA	SRSSA001706	1,761.20	30/09/2023	1
M01006	CEJA,TERAN/HECTOR RAUL	SRSSA000562	587.07	30/09/2023	1
M01006	ESQUIVEL,JACOBO/DANIEL	SRSSA017666	1,948.30	30/09/2023	1
M01006	FELIX,CASTRO/JESUS AURELIO	SRSSA002435	1,298.87	30/09/2023	1
M01006	FELIX,VALDEZ/CAMILO ANTONIO	SRSSA000615	1,761.20	30/09/2023	1
M01006	GAMBOA,TALAMANTE/JESUS	SRSSA001665	1,761.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARAY,LIZARRAGA/RAFAEL	SRSSA001706	1,761.20	30/09/2023	1
M01006	GARCIA,GIL/LUIS ALBERTO	SRSSA001274	1,761.20	30/09/2023	1
M01006	GASTELUM,FOX/LUZ ELENA	SRSSA001706	1,761.20	30/09/2023	1
M01006	GURROLA,HAROS/MARCO ANTONIO	SRSSA017556	1,948.30	30/09/2023	1
M01006	LEYVA,CATALAN/GRACIELA ISABEL	SRSSA017474	1,761.20	30/09/2023	1
M01006	LOPEZ,LOPEZ/VICTOR HUGO	SRSSA001011	1,948.30	30/09/2023	1
M01006	MANRIQUEZ,GOMEZ/ROSA MARIA	SRSSA001834	513.68	30/09/2023	1
M01006	MANTECA,ELIAS/GUSTAVO	SRSSA006285	1,948.30	30/09/2023	1
M01006	MEDRANO,FLORES/THELMA CECILIA	SRSSA002394	1,298.87	30/09/2023	1
M01006	MIGUEL,GONZALEZ/CESAR ADRIAN	SRSSA001851	1,298.87	30/09/2023	1
M01006	MORALES,FLORES/SERGIO ANTONIO	SRSSA001110	587.07	30/09/2023	1
M01006	OSUNA,FELIX/JUAN PEDRO	SRSSA017515	1,761.20	30/09/2023	1
M01006	PACHECO,ELIAS/RICARDO	SRSSA017462	587.07	30/09/2023	1
M01006	PAREDES,LIO/JORGE ALBERTO	SRSSA006261	1,948.30	30/09/2023	1
M01006	PELLEGRINI,VAZQUEZ/LUIGI	SRSSA001110	587.07	30/09/2023	1
M01006	QUINTERO,CASTRO/RODOLFO	SRSSA000603	1,761.20	30/09/2023	1
M01006	RAMOS,BENITEZ/ELBA CAROLINA	SRSSA001670	1,174.13	30/09/2023	1
M01006	RAMOS,OLGUIN/JUAN MANUEL	SRSSA000615	587.07	30/09/2023	1
M01006	RENDON,VARGAS/LUIS ALBERTO	SRSSA001110	587.07	30/09/2023	1
M01006	REYES,PEREZ/MARIA DE LOURDES	SRSSA017683	1,174.13	30/09/2023	1
M01006	ROMERO,ZOQUIAPA/QUINTIN	SRSSA017700	1,761.20	30/09/2023	1
M01006	ROMUALDO,RAMIREZ/CONCEPCION	SRSSA001064	1,761.20	30/09/2023	1
M01006	SAHAGUN,LARRAZOLO/BERNARDO	SRSSA017671	649.43	30/09/2023	1
M01006	SALAS,LOPEZ/JULIO CESAR	SRSSA001805	1,174.13	30/09/2023	1
M01006	SALAS,LOPEZ/NIVIA SUSANA	SRSSA000965	1,174.13	30/09/2023	1
M01006	SALCIDO,CORRALES/GRACIELA	SRSSA017614	1,761.20	30/09/2023	1
M01006	SOBERANES,MONTOYA/HAIZA GUADALUPE	SRSSA017532	587.07	30/09/2023	1
M01006	TORRES,ESTRELLA/MARIA LUISA AIDE	SRSSA001583	1,174.13	30/09/2023	1
M01006	VALENZUELA,CARRILLO/OSMARA YADIRA	SRSSA017683	1,761.20	30/09/2023	1
M01006	VEGA,MACHADO/RODOLFO ENRIQUE	SRSSA000866	1,761.20	30/09/2023	1
M01006	VILLALOBOS,IBARRA/CARLOS ALBERTO	SRSSA001134	1,761.20	30/09/2023	1
M01006	VILLEGAS,CAMOU/JORGE EDGAR	SRSSA001245	1,174.13	30/09/2023	1
M01006	VILLEGAS,LOPEZ/VICTOR MANUEL	SRSSA017666	1,298.87	30/09/2023	1
M01006	YERA,GRILLO/DARAISY	SRSSA017474	587.07	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	CABALLERO,ALMADA/ROBERTO	SRSSA001706	1,691.40	30/09/2023	1
M01007	CARRILLO,MENDOZA/ROSA ISELA	SRSSA001250	1,691.40	30/09/2023	1
M01007	DURAN,MOLINA/ALEJANDRO	SRSSA017462	563.80	30/09/2023	1
M01007	GAMEZ,VALDEZ/JANETH	SRSSA017671	1,865.60	30/09/2023	1
M01007	LAM,FELIX/JOSE FRANCISCO	SRSSA001110	1,691.40	30/09/2023	1
M01007	MEXIA,DIAZ/EDMUNDO AQUILES	SRSSA000603	1,691.40	30/09/2023	1
M01007	RODRIGUEZ,CORRAL/JUAN CARLOS ARTURO	SRSSA017573	1,691.40	30/09/2023	1
M01007	RODRIGUEZ,RAMIREZ/CARLOS ENRIQUE	SRSSA001122	563.80	30/09/2023	1
M01008	BANUELOS,JAIME/BEATRIZ VIRIDIANA	SRSSA017671	2,221.33	30/09/2023	1
M01008	CELAYA,CELAYA/GERARDO ALAHAN	SRSSA018004	2,014.00	30/09/2023	1
M01008	CHAVEZ,LEON/JOSE JULIO	SRSSA017666	671.33	30/09/2023	1
M01008	GOCHEZ,MONTERROSA/LUIS FERNANDO	SRSSA001274	1,838.20	30/09/2023	1
M01008	GONZALEZ,GUTIERREZ/BRIANDA	SRSSA017671	671.33	30/09/2023	1
M01008	HERNANDEZ,URIEGA/JOSE ANTONIO	SRSSA017573	1,225.47	30/09/2023	1
M01008	HERNANDEZ,VALENZUELA/MARIA MAGDALENA	SRSSA000883	1,838.20	30/09/2023	1
M01008	KITAZAWA,ARMENDARIZ/VICTOR MANUEL	SRSSA001122	1,838.20	30/09/2023	1
M01008	LOPEZ,LOPEZ/OSCAR RAMON	SRSSA017532	1,838.20	30/09/2023	1
M01008	LOPEZ,URIAS/ELIEL	SRSSA017666	2,014.00	30/09/2023	1
M01008	LUQUE,GAXIOLA/SEUL HIRAM	SRSSA000661	612.73	30/09/2023	1
M01008	MARTINEZ,BOJORQUEZ/JUVENTINA	SRSSA001064	612.73	30/09/2023	1
M01008	MEXIA,VELASQUEZ/FRANCISCA	SRSSA001221	1,838.20	30/09/2023	1
M01008	MOTEL,PORTILLO/MANUEL	SRSSA002126	1,225.47	30/09/2023	1
M01008	MURILLO,RAMIREZ/CARLOS	SRSSA001011	2,014.00	30/09/2023	1
M01008	PARTIDA,AGUIRRE/JOSE ALBERTO	SRSSA001245	1,838.20	30/09/2023	1
M01008	PRECIADO,FLORES/HECTOR MANUEL	SRSSA018255	1,225.47	30/09/2023	1
M01008	RAMIREZ,TORRES/JESUS	SRSSA001752	1,838.20	30/09/2023	1
M01008	RIOJA,LOZANO/JUAN RAUL	SRSSA017631	1,838.20	30/09/2023	1
M01008	RODRIGUEZ,REYES/RUBEN CARLOS	SRSSA001122	612.73	30/09/2023	1
M01008	SALAZAR,VEGA/CRUZ	SRSSA018313	1,838.20	30/09/2023	1
M01008	SOLANO,RASCON/GLORIA MINERVA	SRSSA001851	2,014.00	30/09/2023	1
M01008	TORRES,PACHECO/VICTOR ANTONIO	SRSSA001064	1,838.20	30/09/2023	1
M01008	YANES,OCHOA/RICARDO	SRSSA001122	1,838.20	30/09/2023	1
M01009	ALCARAZ,CASTRO/ELIANA ALEJANDRA	SRSSA001262	1,994.20	30/09/2023	1
M01009	ANGULO,CAMPOS/RENE	SRSSA017462	1,994.20	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	ESCOBOZA,RUIZ/RAMIRO ALFONSO	SRSSA006261	2,209.90	30/09/2023	1
M01009	GARCIA,/MARIO	SRSSA018313	664.73	30/09/2023	1
M01009	GOMEZ,ESTRADA/JORGE HUMBERTO	SRSSA018400	1,994.20	30/09/2023	1
M01009	GONZALEZ,BELTRONES/JOSE YUL	SRSSA001122	1,994.20	30/09/2023	1
M01009	LOPEZ,LEON/GUSTAVO	SRSSA001064	1,994.20	30/09/2023	1
M01009	LOPEZ,RIVERA/MARTHA OFELIA	SRSSA018016	2,209.90	30/09/2023	1
M01009	MORALES,ARMENTA/MARTHA AURORA	SRSSA001011	1,994.20	30/09/2023	1
M01009	SOTO,VILLEGAS/EMMA LORENA	SRSSA018260	2,209.90	30/09/2023	1
M01009	TORREBLANCA,GARCIA/JOSE ANGEL	SRSSA001670	1,994.20	30/09/2023	1
M01009	VARGAS,ALVAREZ/JOSE ANTONIO	SRSSA017666	1,994.20	30/09/2023	1
M01009	VILLALOBOS,IBARRA/MARIO	SRSSA001274	1,994.20	30/09/2023	1
M01010	AMAYA,PACHECO/RAMON FRANCISCO	SRSSA002085	2,388.80	30/09/2023	1
M01010	ANAYA,GARCIA/JESUS ERNESTO	SRSSA001110	2,121.10	30/09/2023	1
M01010	ANGULO,ORTIZ/VERONICA	SRSSA001105	2,121.10	30/09/2023	1
M01010	ANGULO,TORRES/JUAN	SRSSA001583	2,121.10	30/09/2023	1
M01010	BROCKMAN,FERNANDEZ/DAVID GABRIEL	SRSSA001105	2,121.10	30/09/2023	1
M01010	CAMPA,ROBLES/JOSE ALBERTO	SRSSA018470	2,121.10	30/09/2023	1
M01010	CORDOVA,CRUZ/JUAN BAUTISTA	SRSSA001105	2,121.10	30/09/2023	1
M01010	COVARRUBIAS,SANCHEZ/ENRIQUE ALONSO	SRSSA001110	707.03	30/09/2023	1
M01010	ESPINOSA,DELGADO/RAFAEL	SRSSA001110	2,121.10	30/09/2023	1
M01010	ESPINOZA,LARIOS/ADOLFO	SRSSA001105	2,121.10	30/09/2023	1
M01010	FLORES,PEREZ/JOAQUIN RICARDO	SRSSA001670	707.03	30/09/2023	1
M01010	HERNANDEZ,GUEVARA/RAMIRO	SRSSA001670	707.03	30/09/2023	1
M01010	HERNANDEZ,LIZARRAGA/NAUL	SRSSA001011	1,592.53	30/09/2023	1
M01010	HIDALGO,CORRALES/FERNANDO	SRSSA002085	796.27	30/09/2023	1
M01010	LANDAGARAY,GALLARDO/FRANCISCO	SRSSA017666	796.27	30/09/2023	1
M01010	MONREAL,MOLINA/RICARDO FRANCISCO	SRSSA001110	2,121.10	30/09/2023	1
M01010	MORFIN,AVILES/RAMON JAIRO	SRSSA001110	1,414.07	30/09/2023	1
M01010	QUIROZ,CINCO/EDUARDO	SRSSA001110	2,121.10	30/09/2023	1
M01010	RENDON,GARCIA/HOMERO	SRSSA001105	707.03	30/09/2023	1
M01010	RETES,ESPINOZA/CESAR	SRSSA017671	2,388.80	30/09/2023	1
M01010	REVILLA,VALENZUELA/JOSE MARIA	SRSSA000562	2,121.10	30/09/2023	1
M01010	ROMERO,ANGULO/RICARDO	SRSSA006261	796.27	30/09/2023	1
M01010	ROMERO,SANDOVAL/MARTIN GENARO	SRSSA001110	707.03	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	SEGURA,VEGA/JOAQUIN	SRSSA000562	1,414.07	30/09/2023	1
M01010	TERMINEL,PENUNURI/ALFREDO MARTIN	SRSSA000562	707.03	30/09/2023	1
M01011	FRISBI,TORRES/LUIS ALONSO	SRSSA001851	2,689.80	30/09/2023	1
M01011	PEREZ,CANAL/DIONISIO	SRSSA001105	811.97	30/09/2023	1
M01011	ROMERO,BARANZINI/JESUS ENRIQUE	SRSSA001110	2,435.90	30/09/2023	1
M01011	ROSAS,PEREZ/JESUS RAMON	SRSSA001851	2,689.80	30/09/2023	1
M01011	VILLALOBOS,GARCIA/MARIO	SRSSA001245	2,435.90	30/09/2023	1
M01011	VILLALOBOS,GARCIA/MARTHA	SRSSA001105	2,435.90	30/09/2023	1
M01014	AGUILAR,MEJIA/MIGUEL ANGEL	SRSSA000656	1,759.40	30/09/2023	1
M01015	RODRIGUEZ,BALDENEGRO/FRANCISCO ARMANDO	SRSSA001274	1,847.60	30/09/2023	1
M02001	AGUILAR,SALAZAR/JESUS JOSE	SRSSA001851	598.17	30/09/2023	1
M02001	BARRIOS,ROMERO/ALEXIA PATRICIA	SRSSA017450	1,076.27	30/09/2023	1
M02001	CARRAZCO,GASTELUM/ROSARIO GUADALUPE	SRSSA001093	1,200.00	30/09/2023	1
M02001	CASTILLON,CRUZ/NATALIA	SRSSA017450	1,076.27	30/09/2023	1
M02001	CERVANTES,CAMACHO/ROSA GABRIELA	SRSSA000562	1,614.40	30/09/2023	1
M02001	CONTRERAS,ARIAS/MISAEL	SRSSA017450	1,076.27	30/09/2023	1
M02001	CRESPO,ANDRADE/MARIA DE LOURDES	SRSSA017450	1,614.40	30/09/2023	1
M02001	DELGADO,TORRES/NACXIT	SRSSA001064	1,614.40	30/09/2023	1
M02001	ESPINOZA,VIZCAINO/MARTHA	SRSSA017450	1,614.40	30/09/2023	1
M02001	FERNANDEZ,ALVAREZ/JOSE ARTURO	SRSSA017450	538.13	30/09/2023	1
M02001	FRANCO,SALAS/VICTOR EMIR	SRSSA017515	538.13	30/09/2023	1
M02001	GARCIA,RUIZ/LIDIA VALERIA	SRSSA017450	1,614.40	30/09/2023	1
M02001	GIL,GIL/EVA	SRSSA001670	1,200.00	30/09/2023	1
M02001	GUTIERREZ,CARO/MARIA ADELA	SRSSA000603	1,614.40	30/09/2023	1
M02001	JIMENEZ,AMADOR/GUADALUPE ALEJANDRA	SRSSA001851	598.17	30/09/2023	1
M02001	LEYVA,YOCUPICIO/IRENE	SRSSA017450	1,076.27	30/09/2023	1
M02001	LUGO,ZAZUETA/MIRIAM PATRICIA	SRSSA017450	1,076.27	30/09/2023	1
M02001	MARQUEZ,CASTILLO/JOSEFINA	SRSSA017515	1,076.27	30/09/2023	1
M02001	MEDINA,RAMOS/NANCY	SRSSA001706	1,614.40	30/09/2023	1
M02001	NEBLINA,NUNEZ/GERMAIN	SRSSA006261	1,794.50	30/09/2023	1
M02001	NUNEZ,HERNANDEZ/YOLANDA	SRSSA017450	538.13	30/09/2023	1
M02001	PACHECO,HOYOS/NOHELIA GUADALUPE	SRSSA001110	538.13	30/09/2023	1
M02001	RAMIREZ,BELTRAN/SOCORRO	SRSSA001011	598.17	30/09/2023	1
M02001	ROMERO,PADILLA/EDITH SARAHI	SRSSA001670	1,076.27	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	SALAZAR,URIBE/MIGUEL ANGEL	SRSSA001851	1,794.50	30/09/2023	1
M02001	SIQUEIROS,TARAZON/MARTHA CECILIA	SRSSA017450	1,614.40	30/09/2023	1
M02001	SOTO,GONZALEZ/JOSE ANTONIO JR.	SRSSA017450	1,614.40	30/09/2023	1
M02001	URENA,ZARAGOZA/ANABEL	SRSSA017450	1,614.40	30/09/2023	1
M02001	VIDAL,LOPEZ/EVA MARIA	SRSSA001105	1,614.40	30/09/2023	1
M02003	GARCIA,GRAJEDA/JESUS FRANCISCO	SRSSA017631	684.80	30/09/2023	1
M02006	CAMPOS,TOLANO/JOSE CONCEPCION	SRSSA001851	1,170.80	30/09/2023	1
M02006	CANIZALES,ROMERO/DAVID CARMELO	SRSSA002295	1,062.90	30/09/2023	1
M02006	DOJAQUE,ACUNA/MONICA	SRSSA017450	1,062.90	30/09/2023	1
M02006	FABELA,/FRANCISCO JAVIER	SRSSA017474	1,062.90	30/09/2023	1
M02006	FLORES,VELAZQUEZ/MITCHELL ALEJANDRO	SRSSA001011	1,170.80	30/09/2023	1
M02006	GONZALEZ,ANDRADE/MARIO MARTIN	SRSSA001064	1,062.90	30/09/2023	1
M02006	LOPEZ,OCHOA/DANIEL ALEJANDRO	SRSSA006285	780.53	30/09/2023	1
M02006	MENDOZA,LOPEZ/MISAEL	SRSSA001583	354.30	30/09/2023	1
M02006	MIRANDA,MILLANES/RAMON OSCAR	SRSSA002143	1,062.90	30/09/2023	1
M02006	MORENO,GUTIERREZ/JESUS MARIA	SRSSA000562	1,062.90	30/09/2023	1
M02006	RAMIREZ,DOMINGUEZ/HERMAN	SRSSA002295	354.30	30/09/2023	1
M02006	REVILLA,REYES/MARTIN OMAR	SRSSA001583	1,200.00	30/09/2023	1
M02006	YANES,OLIVARES/RAMON	SRSSA001064	1,062.90	30/09/2023	1
M02007	GOMEZ,ROMERO/ROCIO CONCEPCION	SRSSA001221	1,027.20	30/09/2023	1
M02012	GARCIA,CARBALLO/PAOLA GUADALUPE	SRSSA001110	342.40	30/09/2023	1
M02012	VERDUGO,RIOS/REYNA LUCIA	SRSSA017474	1,027.20	30/09/2023	1
M02015	ARMENDARIZ,NAVARRETE/MARIA GUADALUPE	SRSSA001122	1,513.60	30/09/2023	1
M02015	FIMBRES,MURRIETA/CARLOS	SRSSA001122	1,513.60	30/09/2023	1
M02015	GRACIA,AHUMADA/MIRIAM MAGNOLIA	SRSSA017462	1,324.40	30/09/2023	1
M02015	MARTINEZ,LEYVA/CHRISTIAN ALEJANDRO	SRSSA017474	504.53	30/09/2023	1
M02015	ORRANTIA,CAMPOY/EDNA PATRICIA	SRSSA001245	1,513.60	30/09/2023	1
M02015	PAVLOVICH,ROMO/ANA LUCIA	SRSSA001110	1,513.60	30/09/2023	1
M02015	PUEBLA,MORAN/ELIZABETH	SRSSA017474	504.53	30/09/2023	1
M02015	SALAS,ROJO/ANA MARIA	SRSSA017474	1,200.00	30/09/2023	1
M02015	VALENZUELA,CHAVEZ/OLGA LIDIA	SRSSA017474	1,513.60	30/09/2023	1
M02018	GARNICA,ZAMORANO/ROBERTO	SRSSA017573	2,227.20	30/09/2023	1
M02018	RASCON,SAAVEDRA/FRANCISCO ARTURO	SRSSA017520	1,027.20	30/09/2023	1
M02029	BUENO,CRUZ/JOHAN GILDARDO	SRSSA001064	1,290.70	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	ACOSTA,CASTRO/IRMA ADELAIDA	SRSSA002085	1,962.50	30/09/2023	1
M02031	ACOSTA,NAVARRO/JUAN DE DIOS	SRSSA001122	1,784.00	30/09/2023	1
M02031	BALDENEGRO,FLORES/JULIA	SRSSA001011	654.17	30/09/2023	1
M02031	DUARTE,GARCIA/MARIA CLEMENTINA	SRSSA000562	594.67	30/09/2023	1
M02031	ESCALANTE,SOTO/VALENTIN	SRSSA000562	1,784.00	30/09/2023	1
M02031	ESPINOZA,GOCOBACHI/IRMA IDALIA	SRSSA001670	1,189.33	30/09/2023	1
M02031	GAMEROS,RAMIREZ/FELICITAS	SRSSA000562	594.67	30/09/2023	1
M02031	LEYVA,IRIBE/BLANCA GRACIELA	SRSSA017532	1,784.00	30/09/2023	1
M02031	LOPEZ,CASTILLO/JOSE FRANCISCO	SRSSA001122	1,784.00	30/09/2023	1
M02031	LOPEZ,COTA/MARIO ALBERTO	SRSSA001011	1,962.50	30/09/2023	1
M02031	MEDINA,MOROYOQUI/SONIA	SRSSA001851	654.17	30/09/2023	1
M02031	MEJIA,FLORES/MARIA ENGRACIA	SRSSA000562	1,784.00	30/09/2023	1
M02031	RUIZ,ENCINAS/ANA RITA	SRSSA002295	1,189.33	30/09/2023	1
M02031	SANDERS,OTHON/JORGE CARLOS	SRSSA018330	1,784.00	30/09/2023	1
M02031	TEJEDA,TOLEDO/NOHEMI EREIDA	SRSSA001851	654.17	30/09/2023	1
M02031	VALDIVIA,HURTADO/DOLORES ALEJANDRA	SRSSA001670	1,784.00	30/09/2023	1
M02031	VALLE,RIVAS/BRUNO JOSE	SRSSA001262	594.67	30/09/2023	1
M02031	VELASCO,JIMENEZ/SANDRA LUCIA	SRSSA001011	1,962.50	30/09/2023	1
M02031	VIERA,LARRAGA/ANA GLORIA	SRSSA001851	1,962.50	30/09/2023	1
M02034	LOPEZ,MEDRANO/MARTHA BEATRIZ	SRSSA017671	1,379.10	30/09/2023	1
M02034	MARTINEZ,BALLESTEROS/MARIO ALBERTO	SRSSA017474	1,248.90	30/09/2023	1
M02034	PENUELAS,CAMPAS/JACQUELINE	SRSSA000055	1,248.90	30/09/2023	1
M02034	SANCHEZ,NAVARRO/BLANCA ROSIO	SRSSA000562	832.60	30/09/2023	1
M02035	ALMADA,MOROYOQUI/ARELY	SRSSA001834	1,131.80	30/09/2023	1
M02035	ARMENTA,MONDACA/GLORIA ALICIA	SRSSA000615	1,131.80	30/09/2023	1
M02035	ARREDONDO,LARA/LETICIA ISABEL	SRSSA017556	416.03	30/09/2023	1
M02035	BUSTAMANTE,CHAIDEZ/CASSANDRA BERENICE	SRSSA001110	1,131.80	30/09/2023	1
M02035	CASTRO,RUIZ/FLORINA	SRSSA000895	754.53	30/09/2023	1
M02035	CEBALLOS,PORTILLO/CLAUDIA PATRICIA	SRSSA000562	1,131.80	30/09/2023	1
M02035	DURAZO,ALONSO/FERNANDA CAROLINA	SRSSA017573	754.53	30/09/2023	1
M02035	ESTRADA,HARO/MARIA ELENA	SRSSA006261	1,248.10	30/09/2023	1
M02035	FABIAN,MENDEZ/MA. DEL ROSARIO	SRSSA000953	1,131.80	30/09/2023	1
M02035	FLORES,MORENO/CRISTINA ISABEL	SRSSA001851	832.07	30/09/2023	1
M02035	GARCIA,ZUNIGA/SONIA TRINIDAD	SRSSA000055	416.03	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GRIJALVA,MALABIAR/MARIA JESUS	SRSSA001274	1,200.00	30/09/2023	1
M02035	IBARRA,LEON/OSCAR ROBERTO	SRSSA001822	754.53	30/09/2023	1
M02035	IZAGUIRRE,FLORES/DIANA MARIA	SRSSA017700	1,131.80	30/09/2023	1
M02035	LEON,GASTELUM/ROSA BELIA	SRSSA006285	416.03	30/09/2023	1
M02035	LEYVA,TONOPOMEA/CLAUDIA TOMASA	SRSSA001764	1,131.80	30/09/2023	1
M02035	LOERA,BURNES/OLIVIA	SRSSA002411	1,131.80	30/09/2023	1
M02035	LOPEZ,LUCERO/FRANCISCO JAVIER	SRSSA001011	1,200.00	30/09/2023	1
M02035	LOPEZ,RAMIREZ/MARIA GUADALUPE	SRSSA001851	416.03	30/09/2023	1
M02035	LOPEZ,RODRIGUEZ/ELPIDIA FRANCISCA	SRSSA006261	1,248.10	30/09/2023	1
M02035	MATA,BUITIMEA/MAYRA RAFAELA	SRSSA001455	1,131.80	30/09/2023	1
M02035	MEJIA,ORTIZ/FRANCISCA	SRSSA000055	416.03	30/09/2023	1
M02035	MENDIVIL,BORBON/MARGARITA ISELA	SRSSA000656	1,131.80	30/09/2023	1
M02035	MONTES,GUIRADO/DANIA JUDITH	SRSSA002435	416.03	30/09/2023	1
M02035	OLGUIN,ARCE/JUANA	SRSSA017671	1,248.10	30/09/2023	1
M02035	OLIVAS,AGUIRRE/ROSA AMELIA	SRSSA000924	1,131.80	30/09/2023	1
M02035	ORTEGA,MENDOZA/MARIA DE JESUS	SRSSA001723	754.53	30/09/2023	1
M02035	ORTIZ,OLEA/GLORIA IMELDA	SRSSA017695	1,131.80	30/09/2023	1
M02035	PACHECO,VALENZUELA/JUANITA	SRSSA000055	416.03	30/09/2023	1
M02035	PADILLA,ESQUER/MARIA GUADALUPE	SRSSA001834	1,131.80	30/09/2023	1
M02035	RODRIGUEZ,LUGO/LEDY YETSENIA	SRSSA001250	377.27	30/09/2023	1
M02035	SALAZAR,CELAYA/MARISELA	SRSSA006261	832.07	30/09/2023	1
M02035	SANDOVAL,SALOMON/MIGUEL ISABEL	SRSSA001793	1,131.80	30/09/2023	1
M02035	SERNA,FELIX/MARIA EUGENIA	SRSSA001245	1,131.80	30/09/2023	1
M02035	SESMA,BUICHILEME/JOVITA	SRSSA002382	754.53	30/09/2023	1
M02035	VALDEZ,ESPINOZA/ANTONIA VIRIDIANA	SRSSA001711	1,131.80	30/09/2023	1
M02035	VALENCIA,MARTINEZ/CECILIA GUADALUPE	SRSSA001105	377.27	30/09/2023	1
M02035	VALENZUELA,BAYPOLI/ALMIRA	SRSSA001670	377.27	30/09/2023	1
M02035	YOCUPICIO,YOCUPICIO/ROSALIA	SRSSA001805	1,131.80	30/09/2023	1
M02036	ALCANTAR,NOLAZCO/LEONILA	SRSSA000866	326.40	30/09/2023	1
M02036	ARVIZU,SANCHEZ/CARO ALEJANDRA	SRSSA006285	365.33	30/09/2023	1
M02036	CAMACHO,TAUTIME/LAURA GUADALUPE	SRSSA001064	652.80	30/09/2023	1
M02036	CEBALLOS,ORTIZ/CECILIA	SRSSA000562	979.20	30/09/2023	1
M02036	DORAME,TORRES/ALBA TRINIDAD	SRSSA001805	979.20	30/09/2023	1
M02036	DUARTE,AHUMADA/HUGO ISMAEL	SRSSA001262	326.40	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ENRIQUEZ,PEREZ/BEATRIZ EUGENIA	SRSSA017573	979.20	30/09/2023	1
M02036	ESPINOZA,MURRIETA/JEZABEL	SRSSA017556	730.67	30/09/2023	1
M02036	MEDINA,GONZALEZ/LILIAN	SRSSA002143	979.20	30/09/2023	1
M02036	MENDIVIL,PACHECO/MARTHA GREGORIA	SRSSA000562	326.40	30/09/2023	1
M02036	MENDIVIL,VEGA/ANA KARINA	SRSSA017631	326.40	30/09/2023	1
M02036	MORALES,VALENZUELA/ALBA MARIA	SRSSA017683	979.20	30/09/2023	1
M02036	QUINONEZ,MUNOZ/RITA IMELDA	SRSSA002440	979.20	30/09/2023	1
M02036	RABAGO,VALENCIA/GREGORIA	SRSSA000924	979.20	30/09/2023	1
M02036	SALOMON,TAPIA/OFELIA	SRSSA001793	979.20	30/09/2023	1
M02036	VALENZUELA,TORRES/ALICIA GUADALUPE	SRSSA002015	979.20	30/09/2023	1
M02036	VIEYRA,RODRIGUEZ/MARTHA ALICIA	SRSSA001011	365.33	30/09/2023	1
M02036	VILLEGAS,BARRAGAN/MARIA TERESA	SRSSA000755	979.20	30/09/2023	1
M02036	ZAMBRANO,OSUNA/JOSE JUAN	SRSSA017666	1,096.00	30/09/2023	1
M02038	BARRIOS,RASCON/JULIA SUHAIL	SRSSA017474	1,027.20	30/09/2023	1
M02040	BRAVO,QUINTERO/ARMANDO NOE	SRSSA017532	1,085.00	30/09/2023	1
M02040	DIAZ,SANDOVAL/BLANCA AZUCENA	SRSSA001245	361.67	30/09/2023	1
M02040	GARCIA,SALAZAR/BRENDA	SRSSA017474	1,085.00	30/09/2023	1
M02040	MARTINEZ,OROZCO/LOURDES	SRSSA001245	1,200.00	30/09/2023	1
M02046	FELIX,LOPEZ/SANDRA VERONICA	SRSSA017474	894.20	30/09/2023	1
M02046	MAGANA,BARRALES/MICHELLE NORALY	SRSSA001851	643.87	30/09/2023	1
M02046	SALAZAR,NIEBLAS/HECTOR GUILLERMO	SRSSA001851	965.80	30/09/2023	1
M02046	VALENZUELA,MUNGUIA/MARIA ASTRID	SRSSA017474	894.20	30/09/2023	1
M02047	ESCARENO,VAZQUEZ/SERGIO	SRSSA001122	591.87	30/09/2023	1
M02047	GONZALEZ,FLORES/MARIA LORENIA	SRSSA001122	887.80	30/09/2023	1
M02047	GRACIA,SALAS/JOSEFINA	SRSSA001105	887.80	30/09/2023	1
M02047	GRIJALVA,CRUZ/CECILIA	SRSSA001110	295.93	30/09/2023	1
M02047	GUERRA,PEREZ/SONIA	SRSSA001851	305.37	30/09/2023	1
M02047	LANDAVAZO,CORDOVA/FATIMA INES	SRSSA017532	1,791.87	30/09/2023	1
M02047	LARA,PALAFOX/MARIA JOSE	SRSSA018441	305.37	30/09/2023	1
M02047	MICARRAY,/BLANCA AGUSTINA	SRSSA017462	887.80	30/09/2023	1
M02047	MIRANDA,BERNAL/CARMELO	SRSSA000562	887.80	30/09/2023	1
M02047	OLIVA,GIL/MARIA JOSE	SRSSA000055	305.37	30/09/2023	1
M02047	RODRIGUEZ,MURILLO/DORA AYDEE	SRSSA000562	887.80	30/09/2023	1
M02047	VAZQUEZ,MARTINEZ/ANA MARIA	SRSSA017474	887.80	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	ALVAREZ,LOPEZ/ENRIQUE ALBERTO	SRSSA002085	916.10	30/09/2023	1
M02048	ARAUJO,BARRERA/HECTOR DANIEL	SRSSA017532	591.87	30/09/2023	1
M02048	BRINGAS,ROSAS/JOSE ALFREDO	SRSSA017486	591.87	30/09/2023	1
M02048	CARRAZCO,ARMENTA/MARIA DEL CARMEN	SRSSA001105	591.87	30/09/2023	1
M02048	CERVANTES,MOLINA/JOSE ALFREDO	SRSSA017462	295.93	30/09/2023	1
M02048	FLORES,BARRAZA/VALENTINA	SRSSA001851	1,810.73	30/09/2023	1
M02048	GAXIOLA,GARCIA/MARIA DEL ROSARIO	SRSSA000562	887.80	30/09/2023	1
M02048	ORTIZ,OXIMEA/LUZ ANTONIA	SRSSA000055	916.10	30/09/2023	1
M02048	SAYAS,BALDERRAMA/CARMEN ALICIA	SRSSA000055	916.10	30/09/2023	1
M02048	TANORI,VELAZCO/LUIS TRINIDAD	SRSSA017462	591.87	30/09/2023	1
M02049	BUENO,CRUZ/HIRAM ISAAC	SRSSA001110	1,447.40	30/09/2023	1
M02049	ESTRADA,ALMADA/NINFA LORENA	SRSSA000055	1,599.30	30/09/2023	1
M02049	LEYVA,GOMEZ/ISABEL CRISTINA	SRSSA018436	1,550.00	30/09/2023	1
M02054	BUENO,LARA/JUAN FRANCISCO	SRSSA017631	302.77	30/09/2023	1
M02054	GIL,VILLEGAS/RICARDO	SRSSA000603	908.30	30/09/2023	1
M02054	IBARRA,DOMINGUEZ/JUAN CARLOS	SRSSA017631	908.30	30/09/2023	1
M02054	MARTINEZ,DIAZ DE LEON/KARLA	SRSSA017631	908.30	30/09/2023	1
M02054	MENDEZ,CORRAL/JESUS FRANCISCO	SRSSA017631	908.30	30/09/2023	1
M02054	MENDOZA,ESCOBAR/JOSE RAMON	SRSSA000603	908.30	30/09/2023	1
M02054	OCHOA,ESPINOZA/LUIS JAVIER	SRSSA017631	908.30	30/09/2023	1
M02054	QUIROS,CHAVEZ/GERMAN	SRSSA017631	908.30	30/09/2023	1
M02054	VALENCIA,ESPINOZA/YOANA DISBETH	SRSSA017631	605.53	30/09/2023	1
M02054	VILLEGAS,ZAZUETA/OMAR ALEJANDRO	SRSSA017631	302.77	30/09/2023	1
M02055	ALCANTAR,HUERTA/NATANAHEL	SRSSA000603	325.97	30/09/2023	1
M02055	ARMENTA,ALANIS/VICTOR HUGO	SRSSA017631	651.93	30/09/2023	1
M02055	ESCALANTE,VALENZUELA/CARLOS	SRSSA017631	977.90	30/09/2023	1
M02055	ESPINOZA,FLORES/WILFRIDO	SRSSA017631	977.90	30/09/2023	1
M02055	GARCIA,GUTIERREZ/SERVANDO	SRSSA000603	651.93	30/09/2023	1
M02055	IBARRA,MONTANO/JESUS JAVIER	SRSSA017631	977.90	30/09/2023	1
M02055	PARRAGIL,ROMERO/ORALIA	SRSSA017631	977.90	30/09/2023	1
M02055	RAMOS,PEREZ/RAMON ABEL	SRSSA000603	977.90	30/09/2023	1
M02055	SANCHEZ,MORALES/JOSE GILBERTO	SRSSA017631	977.90	30/09/2023	1
M02055	SOTO,VALENCIA/GUILLERMO	SRSSA017631	651.93	30/09/2023	1
M02055	VALENCIA,CAMPOS/MARIO ENRIQUE	SRSSA017631	2,092.90	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	VALENZUELA,MOROYOQUI/FELIPE	SRSSA001011	1,079.10	30/09/2023	1
M02055	VALENZUELA,OLIVAS/FRANCISCA GUADALUPE	SRSSA017631	2,177.90	30/09/2023	1
M02056	GUAJARDO,VALENZUELA/JESUS ALEJANDRO	SRSSA017631	1,004.50	30/09/2023	1
M02057	ESTRADA,GAMEZ/RAMON ALBERTO	SRSSA001122	1,004.50	30/09/2023	1
M02057	FIGUEROA,TERAN/JULIO CESAR	SRSSA017462	1,149.83	30/09/2023	1
M02057	LEON,RUIZ/ANTONIA	SRSSA017474	1,004.50	30/09/2023	1
M02057	LOPEZ,BUSTAMANTE/MARIA JESUS	SRSSA006261	1,110.60	30/09/2023	1
M02057	ORTIZ,LOPEZ/EVA RAFAELA	SRSSA017486	700.00	30/09/2023	1
M02057	SOTO,GONZALEZ/EDUARDO	SRSSA017462	1,004.50	30/09/2023	1
M02057	VELAZQUEZ,CAMARENA/LUIS ALBERTO	SRSSA001011	1,110.60	30/09/2023	1
M02057	VIZCARRA,VILLA/ALEJANDRINA	SRSSA017462	1,004.50	30/09/2023	1
M02057	X,GOMEZ/VICTOR MANUEL	SRSSA001064	1,200.00	30/09/2023	1
M02058	DOMINGUEZ,VALENCIA/MYRNA	SRSSA017462	651.93	30/09/2023	1
M02058	RAMIREZ,NOGALES/DAYANA ALEJANDRA	SRSSA018325	325.97	30/09/2023	1
M02058	RUIZ,MANRIQUEZ/ROCIO DEL PILAR	SRSSA017462	1,200.00	30/09/2023	1
M02059	ENCINAS,BRACAMONTES/MIGUEL ANGEL	SRSSA006314	2,087.80	30/09/2023	1
M02059	SAIJAS,VALENZUELA/REGULO ANTONIO	SRSSA001221	887.80	30/09/2023	1
M02060	BOJORQUEZ,RODRIGUEZ/YADIRAH GUADALUPE	SRSSA001122	1,004.50	30/09/2023	1
M02061	GARCIA,LLANES/MARIA DE LOS ANGELES	SRSSA000562	887.80	30/09/2023	1
M02066	CASTILLO,/JESUS MARIA	SRSSA001122	342.40	30/09/2023	1
M02066	ENCINAS,JUAREZ/GABRIEL	SRSSA017462	1,027.20	30/09/2023	1
M02066	HERNANDEZ,PERALTA/BEATRIZ ADRIANA	SRSSA001122	342.40	30/09/2023	1
M02066	PEREA,VILCHES/REFUGIO	SRSSA018255	1,844.80	30/09/2023	1
M02068	APODACA,MORALES/ALFONSO	SRSSA001670	744.13	30/09/2023	1
M02068	ESCALANTE,DIAZ/CARMEN ALICIA	SRSSA001496	1,116.20	30/09/2023	1
M02068	GUTIERREZ,DUARTE/ALMA LORENA	SRSSA017462	372.07	30/09/2023	1
M02068	MENDEZ,ESCALANTE/LOURDES	SRSSA001752	1,116.20	30/09/2023	1
M02068	MENDOZA,OLIVAS/MA DEL SOCORRO	SRSSA017474	1,116.20	30/09/2023	1
M02068	PEREZ,PENA/RAUL ANTONIO	SRSSA001670	372.07	30/09/2023	1
M02068	QUINONES,VALENZUELA/ANA PATRICIA	SRSSA001781	1,116.20	30/09/2023	1
M02068	VALDEZ,CAMPAS/VILMA TERESA	SRSSA001776	1,116.20	30/09/2023	1
M02068	VILLEGAS,SIALIQUI/FELIPA	SRSSA001810	1,116.20	30/09/2023	1
M02072	AGUERO,FLORES/RAFAELA	SRSSA000562	754.53	30/09/2023	1
M02072	PEREA,VILCHES/ELVIRA	SRSSA018255	1,200.00	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	ALVAREZ,RIVAS/LOURDES	SRSSA017631	887.80	30/09/2023	1
M02073	ALVAREZ,ZUNIGA/ERNESTO	SRSSA017631	591.87	30/09/2023	1
M02073	AVILES,ARROYO/JOSE DE JESUS	SRSSA017631	295.93	30/09/2023	1
M02073	BOJORQUEZ,MENDOZA/PEDRO DAMIAN	SRSSA017631	295.93	30/09/2023	1
M02073	CARDENAS,ESPINOZA/SERVANDO	SRSSA017631	887.80	30/09/2023	1
M02073	CONTRERAS,CONTRERAS/OMAR ALONSO	SRSSA017631	887.80	30/09/2023	1
M02073	CORRAL,DOMINGUEZ/CARLOS ARMANDO	SRSSA017631	887.80	30/09/2023	1
M02073	DIAZ,HIGUERA/MANUEL GAMALIEL	SRSSA017631	887.80	30/09/2023	1
M02073	ESPINOSA,FLORES/GUADALUPE IRENE	SRSSA017631	887.80	30/09/2023	1
M02073	FELIX,GUTIERREZ/LUIS ARMANDO	SRSSA000603	591.87	30/09/2023	1
M02073	FLORES,CORRAL/LEONEL	SRSSA017631	295.93	30/09/2023	1
M02073	GARCIA,MARTINEZ/ADELINA GUADALUPE	SRSSA000603	887.80	30/09/2023	1
M02073	HERNANDEZ,/GUADALUPE ADRIANA	SRSSA000603	295.93	30/09/2023	1
M02073	IBARRA,DOMINGUEZ/LUZ AIDA	SRSSA017631	887.80	30/09/2023	1
M02073	LOPEZ,RAMIREZ/NERY FELIPE	SRSSA017631	591.87	30/09/2023	1
M02073	ONTIVEROS,VERDUGO/FAUSTO ALONSO	SRSSA017631	887.80	30/09/2023	1
M02073	RAMOS,GALLEGOS/JESUS IVAN	SRSSA017631	887.80	30/09/2023	1
M02073	RAMOS,GALLEGOS/JOSE GABRIEL	SRSSA017631	887.80	30/09/2023	1
M02073	VILLA,JATOMEA/LILIANA EDITH	SRSSA001011	965.80	30/09/2023	1
M02073	ZAMORANO,GARCIA/NOE	SRSSA017631	887.80	30/09/2023	1
M02073	ZARATE,ROMERO/JESUS ANTONIO	SRSSA017631	887.80	30/09/2023	1
M02077	ACOSTA,NAVARRO/LUZ MARIA	SRSSA001105	1,802.10	30/09/2023	1
M02077	AGUILA,MORENO/FELIPE DE JESUS	SRSSA001064	1,200.00	30/09/2023	1
M02077	BUENO,AVECHUCO/GILDARDO	SRSSA001245	1,802.10	30/09/2023	1
M02077	LARA,/ANGELA EDIT	SRSSA017450	1,802.10	30/09/2023	1
M02077	MATTY,ORTEGA/MARTHA BEATRIZ	SRSSA017450	600.70	30/09/2023	1
M02077	MUNOZ,FERNANDEZ/ROCIO DEL PILAR	SRSSA017450	1,802.10	30/09/2023	1
M02077	SALAZAR,LOPEZ/MARIA LEONOR	SRSSA017450	1,802.10	30/09/2023	1
M02081	ALCANTAR,NOLAZCO/MA DE LA LUZ	SRSSA000883	1,203.10	30/09/2023	1
M02081	BUSTILLOS,ALCANTAR/MARIA GUADALUPE	SRSSA001064	401.03	30/09/2023	1
M02081	CRUZ,ROSILES/MARISELA	SRSSA001851	1,329.50	30/09/2023	1
M02081	GARCIA,GONZALEZ/MANUEL	SRSSA001291	1,203.10	30/09/2023	1
M02081	MARQUEZ,CAMACHO/ANA EPIGMENIA	SRSSA001851	443.17	30/09/2023	1
M02081	MARTINEZ,OSORIO/GUILLERMO	SRSSA000615	1,203.10	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MORALES,REYES/ROSARIO	SRSSA001670	401.03	30/09/2023	1
M02081	MOROYOQUI,VEGA/MARIA OFELIA	SRSSA001740	1,203.10	30/09/2023	1
M02081	PARTIDA,DIAZ/MARIA LUISA	SRSSA001950	1,329.50	30/09/2023	1
M02081	PORTILLO,ORTIZ/MARIA HERMINIA	SRSSA001583	401.03	30/09/2023	1
M02081	RODRIGUEZ,RODRIGUEZ/FRESIA ALICIA	SRSSA001583	802.07	30/09/2023	1
M02081	SOTO,LEYVA/DORA VELIA	SRSSA000055	1,329.50	30/09/2023	1
M02081	VALENZUELA,LOPEZ/MARTHA VERONICA	SRSSA001706	401.03	30/09/2023	1
M02081	VALENZUELA,ROJO/NIDIA EULOGIA	SRSSA000055	443.17	30/09/2023	1
M02081	VASQUEZ,MEDINA/MA. JESUS	SRSSA006261	886.33	30/09/2023	1
M02081	VILLEGAS,RODRIGUEZ/ROSA HERLINDA	SRSSA000912	1,203.10	30/09/2023	1
M02081	ZAYAS,MORENO/FRANCISCA GABRIELA	SRSSA002435	443.17	30/09/2023	1
M02082	BUSTAMANTE,CASTILLO/VIANEY ESMERALDA	SRSSA001105	356.57	30/09/2023	1
M02082	ESCALANTE,BARRON/MARGARITA	SRSSA000562	1,069.70	30/09/2023	1
M02082	LABORIN,MORAN/MARIA LORETO	SRSSA001274	1,069.70	30/09/2023	1
M02082	NIEBLAS,MORENO/MIGUEL ANGEL	SRSSA001670	713.13	30/09/2023	1
M02082	RAMIREZ,MUNGUIA/MARIA POLET	SRSSA002295	1,200.00	30/09/2023	1
M02082	ROBLES,FIGUEROA/LILIAN DENISSE	SRSSA002295	356.57	30/09/2023	1
M02082	VASQUEZ,QUIJADA/MARTHA GUADALUPE	SRSSA017671	393.43	30/09/2023	1
M02083	CUEVAS,SOTELO/MARIA ALEJANDRA	SRSSA001011	1,248.10	30/09/2023	1
M02083	ESQUER,FLORES/JUDITH SELENE	SRSSA000055	416.03	30/09/2023	1
M02083	GARCIA,RINCON/JOSEFINA GUADALUPE	SRSSA000562	377.27	30/09/2023	1
M02083	GRIJALVA,VERDUGO/MARIA DE LOS ANGELES	SRSSA000562	2,304.53	30/09/2023	1
M02083	LOPEZ,ORTEGA/EDITH FABIOLA	SRSSA001110	754.53	30/09/2023	1
M02083	OROZCO,AGUILA/CECILIA	SRSSA001262	1,131.80	30/09/2023	1
M02083	PUENTE,ZEPEDA/ANGELA MARIA	SRSSA000562	754.53	30/09/2023	1
M02083	QUIJADA,LUNA/PETRA	SRSSA001665	377.27	30/09/2023	1
M02083	RUIZ,FIERROS/SARITA	SRSSA000562	1,131.80	30/09/2023	1
M02083	SERRANO,ESPINOZA/BLANCA KARINA	SRSSA000410	754.53	30/09/2023	1
M02083	VALDEZ,VILLA/ELIZABETH	SRSSA000690	1,131.80	30/09/2023	1
M02083	VAZQUEZ,VALENZUELA/MARIA DEL ROSARIO	SRSSA001426	1,131.80	30/09/2023	1
M02088	BARRIOS,ESTUPINAN/CARLOS GERARDO	SRSSA017450	1,691.40	30/09/2023	1
M02088	BUSTAMANTE,SIQUEIROS/JULIO CESAR	SRSSA001583	1,691.40	30/09/2023	1
M02088	CABRAL,CHAVEZ/IVONNE DINORAH	SRSSA000562	1,691.40	30/09/2023	1
M02088	CAMACHO,MORGA/ROSA GUADALUPE	SRSSA000562	563.80	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02088	CASTILLON,BARRAZA/ANA LORENIA	SRSSA017450	1,691.40	30/09/2023	1
M02088	ENCINAS,ARREOLA/ALMA REFUGIO	SRSSA017450	1,691.40	30/09/2023	1
M02088	HERNANDEZ,SANCHEZ/MARIA SUSANA	SRSSA006343	1,691.40	30/09/2023	1
M02088	JUAREZ,DELGADO/SILVIA JUDITH	SRSSA006261	1,865.60	30/09/2023	1
M02088	RABAGO,BARRERAS/NEREYDA	SRSSA001670	1,127.60	30/09/2023	1
M02088	SALAZAR,VALDEZ/JESUS	SRSSA000562	1,127.60	30/09/2023	1
M02088	SOTO,VILLEGAS/SOFIA	SRSSA000562	1,127.60	30/09/2023	1
M02089	CASTILLON,BARRAZA/ANA MARIA	SRSSA017450	1,759.40	30/09/2023	1
M02091	GALLEGOS,CECENA/CARLOS RAMON	SRSSA001064	1,847.60	30/09/2023	1
M02091	SOTO,VILLEGAS/JULIAN JAVIER	SRSSA001064	1,847.60	30/09/2023	1
M02098	LOPEZ,ESPINOZA/ISRAEL	SRSSA017631	342.40	30/09/2023	1
M02098	OCHOA,GAXIOLA/SIRIA GUADALUPE	SRSSA017631	1,027.20	30/09/2023	1
M02105	ACUNA,PAREDES/MANUELA	SRSSA000615	1,513.60	30/09/2023	1
M02105	AGUIRRE,SOSA/KARLA AMANDA	SRSSA002341	1,513.60	30/09/2023	1
M02105	ALDECOA,LANDAVAZO/DENNIA	SRSSA001332	1,513.60	30/09/2023	1
M02105	ALVAREZ,GUTIERREZ/GUADALUPE DARITZA	SRSSA001110	504.53	30/09/2023	1
M02105	AYALA,LOPEZ/VERONICA	SRSSA000562	504.53	30/09/2023	1
M02105	BACASEGUA,YOCUPICIO/ROSARIO DELFINA	SRSSA000900	1,513.60	30/09/2023	1
M02105	BALLESTEROS,AHUESTA/FATIMA CAROLINA	SRSSA000760	1,009.07	30/09/2023	1
M02105	BARRERAS,AYALA/ROSA PATRICIA	SRSSA018313	504.53	30/09/2023	1
M02105	BAUTISTA,CONTRERAS/PATRICIA MARIA	SRSSA001303	504.53	30/09/2023	1
M02105	CAMPOY,LOPEZ/ANA ISELA	SRSSA000055	1,115.73	30/09/2023	1
M02105	CARRANZA,RUIZ/JUAN PEDRO	SRSSA001303	504.53	30/09/2023	1
M02105	CORDOVA,ROBLES/DOLORES PATRICIA	SRSSA017671	1,115.73	30/09/2023	1
M02105	CORRAL,MAGALLANES/RAMONA GUADALUPE	SRSSA000055	557.87	30/09/2023	1
M02105	CORRAL,VEGA/FLORA GUADALUPE	SRSSA017683	1,513.60	30/09/2023	1
M02105	COTA,MENDEZ/ESTEFANIA	SRSSA000562	1,550.00	30/09/2023	1
M02105	ESPINOZA,CORDOVA/JOHANA YOLANDA	SRSSA002353	1,513.60	30/09/2023	1
M02105	FAVELA,ALVAREZ/MARIET VERONICA	SRSSA001064	1,513.60	30/09/2023	1
M02105	FIGUEROA,VALENZUELA/MARIO MACEDONIO	SRSSA001525	1,513.60	30/09/2023	1
M02105	FLORES,ARIAS/DIANA CAROLINA	SRSSA000562	504.53	30/09/2023	1
M02105	GAMEZ,VALDEZ/DANIELA SARAI	SRSSA000055	1,115.73	30/09/2023	1
M02105	GARCIA,ACOSTA/LUISA MIREYA	SRSSA001851	557.87	30/09/2023	1
M02105	GARCIA,AYALA/LUIS ALBERTO	SRSSA001122	1,513.60	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA,GALAVIZ/MYRIAM	SRSSA002126	504.53	30/09/2023	1
M02105	GARCIA,REBOLLAR/DANIA ILDELISSA	SRSSA001064	504.53	30/09/2023	1
M02105	GONZALEZ,GARZA/GENOVEVA LAURA	SRSSA001105	1,513.60	30/09/2023	1
M02105	GONZALEZ,GRIJALVA/MARIA LUISA	SRSSA018004	1,673.60	30/09/2023	1
M02105	GONZALEZ,LOPEZ/DAVID	SRSSA017671	557.87	30/09/2023	1
M02105	GONZALEZ,RIVERA/MARCOS ANTONIO	SRSSA002143	1,513.60	30/09/2023	1
M02105	GUTIERREZ,PACHECO/DAISY	SRSSA000055	1,115.73	30/09/2023	1
M02105	HERAS,MENDEZ/LUZ ESTELA	SRSSA002411	1,513.60	30/09/2023	1
M02105	HERNANDEZ,HERNANDEZ/ELODIA	SRSSA001665	1,009.07	30/09/2023	1
M02105	INZUNZA,BENITEZ/YEOBANA	SRSSA017666	557.87	30/09/2023	1
M02105	JOCOBI,ACUNA/ELIZABETH	SRSSA000866	1,513.60	30/09/2023	1
M02105	JUAREZ,DELGADO/ROSALBA FABIOLA	SRSSA001064	1,513.60	30/09/2023	1
M02105	LEON,BEJARANO/BEATRIZ ALICIA	SRSSA001122	504.53	30/09/2023	1
M02105	LIZARRAGA,MENDOZA/ANA GRACIELA	SRSSA006261	1,115.73	30/09/2023	1
M02105	LOPEZ,LEAL/JULIO CESAR	SRSSA002085	557.87	30/09/2023	1
M02105	LOPEZ,VEGA/CINTYA	SRSSA000562	504.53	30/09/2023	1
M02105	LOZANO,MEDINA/MA. OLIVIA	SRSSA018260	1,200.00	30/09/2023	1
M02105	MARQUEZ,MARTINEZ/MARIA DEL REFUGIO	SRSSA001011	1,673.60	30/09/2023	1
M02105	MARQUEZ,MENDOZA/JOAQUIN	SRSSA000562	504.53	30/09/2023	1
M02105	MENDEZ,TERRON/LUIS ALFONSO	SRSSA017683	1,009.07	30/09/2023	1
M02105	MENDOZA,ZAZUETA/LIZETH EGLAFEBE	SRSSA001105	504.53	30/09/2023	1
M02105	MIRANDA,COTA/TERESA ARACELI	SRSSA000562	1,203.10	30/09/2023	1
M02105	MOLINA,MONTENEGRO/ELIZA	SRSSA001250	1,513.60	30/09/2023	1
M02105	MORALES,DUARTE/ANA LUISA	SRSSA000055	557.87	30/09/2023	1
M02105	MOROYOQUI,MONTES/NIEVES	SRSSA002435	1,115.73	30/09/2023	1
M02105	MURILLO,GARCIA/ARACELI	SRSSA000562	504.53	30/09/2023	1
M02105	OSUNA,VALDEZ/ROSA MARIA	SRSSA001221	504.53	30/09/2023	1
M02105	PADILLA,RUIZ/ARANNI	SRSSA000936	1,513.60	30/09/2023	1
M02105	PALOMARES,TORRES/MARIA DEL CARMEN	SRSSA000562	1,513.60	30/09/2023	1
M02105	PENUNURI,CARLIN/MARCIA	SRSSA000883	1,513.60	30/09/2023	1
M02105	PEREZ,REYES/LUZ MARIA	SRSSA017671	1,673.60	30/09/2023	1
M02105	PRADO,FLORES/FRANCISCA ARGELIA	SRSSA017532	1,513.60	30/09/2023	1
M02105	RAMIREZ,PEREZ/SONIA PATRICIA	SRSSA001665	1,513.60	30/09/2023	1
M02105	REYES,/EUNICE	SRSSA002143	504.53	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RODRIGUEZ,MURRIETA/LIZET	SRSSA018004	557.87	30/09/2023	1
M02105	RUBIO,RAMIREZ/MAYRA ALEJANDRA	SRSSA017532	1,009.07	30/09/2023	1
M02105	RUIZ,VILLARREAL/CONCEPCION	SRSSA017450	1,513.60	30/09/2023	1
M02105	RUVALCABA,GUERRA/ERIKA	SRSSA017741	1,200.00	30/09/2023	1
M02105	SALAZAR,LIMON/PAOLA GUADALUPE	SRSSA017741	1,200.00	30/09/2023	1
M02105	VALENZUELA,BARRERAS/VERONICA GABRIELA	SRSSA000055	557.87	30/09/2023	1
M02105	VALENZUELA,COTA/GLORIA	SRSSA000055	1,673.60	30/09/2023	1
M02105	VALENZUELA,GOMEZ/CYNTHIA VIANET	SRSSA001962	1,513.60	30/09/2023	1
M02105	VALENZUELA,SANCHEZ/FEDERICA ELENA	SRSSA001414	1,513.60	30/09/2023	1
M02105	VARGAS,ANGULO/CARMEN	SRSSA006220	557.87	30/09/2023	1
M02105	VEGA,VALENZUELA/CARLOS GUSTAVO	SRSSA001110	1,513.60	30/09/2023	1
M02105	VELAZQUEZ,NEVARES/FATIMA GUADALUPE	SRSSA000055	1,115.73	30/09/2023	1
M02105	VIDANA,CAMPA/RAQUEL	SRSSA001851	557.87	30/09/2023	1
M02105	VILLA,IBARRA/CLAUDIA ISABEL	SRSSA001110	1,200.00	30/09/2023	1
M02105	VILLALBA,RABAGO/ANA MARIA	SRSSA017474	2,713.60	30/09/2023	1
M02105	VILLANUEVA,LOPEZ/MIRIAM LIZETT	SRSSA018470	1,200.00	30/09/2023	1
M02105	VILLEGAS,SIALIQUI/BALBANEDA	SRSSA001810	1,513.60	30/09/2023	1
M02105	VON,GALAZ/VANESA GUADALUPE	SRSSA017515	1,513.60	30/09/2023	1
M02105	YOCUPICIO,CARRAZCO/ELVIRA	SRSSA001670	1,200.00	30/09/2023	1
M02105	YOCUPICIO,NEYOY/GLADYS GUADALUPE	SRSSA000970	1,513.60	30/09/2023	1
M02105	YOCUPICIO,NEYOY/LIZETH EUGENIA	SRSSA001764	1,513.60	30/09/2023	1
M02105	ZAPATA,CASTRO/GLORIA JUDITH	SRSSA001320	1,513.60	30/09/2023	1
M02105	ZAZUETA,MARTINEZ/VERONICA	SRSSA000562	1,513.60	30/09/2023	1
M02107	AYALA,HERNANDEZ/MARIA DE LOURDES	SRSSA001064	1,673.70	30/09/2023	1
M02107	CADENA,FIGUEROA/ANA OLIVIA	SRSSA001245	1,200.00	30/09/2023	1
M02107	CARRENO,QUIJADA/JESUS ADRIANA	SRSSA001081	557.90	30/09/2023	1
M02107	CASTRO,VALENZUELA/ROSA GUADALUPE	SRSSA001851	620.30	30/09/2023	1
M02107	CRUZ,CASTRO/MARIA LUISA	SRSSA001064	1,673.70	30/09/2023	1
M02107	CRUZ,PACHECO/JOSE EDUARDO	SRSSA001064	1,673.70	30/09/2023	1
M02107	FRANCO,CERVANTES/JHONAR ALEXIS	SRSSA017671	620.30	30/09/2023	1
M02107	GARCIA,AYALA/MARIA GUADALUPE	SRSSA000562	557.90	30/09/2023	1
M02107	GONZALEZ,FONTES/ALEJANDRA	SRSSA001064	557.90	30/09/2023	1
M02107	MENDOZA,FIGUEROA/LUZ ELENA	SRSSA002131	1,115.80	30/09/2023	1
M02107	NAVARRO,AGUILAR/SAYDA JAEL	SRSSA001274	557.90	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	NICOLS,VIEYRA/NOHEMI ARACELY	SRSSA001011	1,240.60	30/09/2023	1
M02107	NORIEGA,LOPEZ/EDNA GABRIELA	SRSSA017462	1,550.00	30/09/2023	1
M02107	ORTEGA,LOPEZ/MANUEL	SRSSA001011	620.30	30/09/2023	1
M02107	QUEZADA,RODRIGUEZ/ROSA MARIA	SRSSA000562	1,673.70	30/09/2023	1
M02107	RIVAS,LOPEZ/SARA	SRSSA001081	557.90	30/09/2023	1
M02107	RIVERA,VALENZUELA/MARINA CELENE	SRSSA001670	1,673.70	30/09/2023	1
M02109	LEYVA,CATALAN/MIGUEL ANGEL	SRSSA017462	1,513.60	30/09/2023	1
M02110	ANDALON,BUSTAMANTE/ANA LORENA	SRSSA001245	1,429.60	30/09/2023	1
M02110	BELTRAN,VERDUZCO/ERASMO	SRSSA018470	1,429.60	30/09/2023	1
M02110	BUSTAMANTE,ESTRADA/ORALIA LORELI	SRSSA001670	1,429.60	30/09/2023	1
M02110	FRIAS,PARRA/KARLA SOFIA	SRSSA001105	1,200.00	30/09/2023	1
M02110	GARCIA,FELIX/GEMMA NABIL	SRSSA017474	1,429.60	30/09/2023	1
M02110	GARCIA,RUIZ/ANA ISABEL	SRSSA001221	1,429.60	30/09/2023	1
M02110	LOA,MARTINEZ/AURORA DEYANIRA	SRSSA017474	1,429.60	30/09/2023	1
M02110	PEREZ,/ERIKA PATRICIA	SRSSA017474	1,429.60	30/09/2023	1
M02110	RODRIGUEZ,IBARRA/ALEJANDRO	SRSSA001221	1,429.60	30/09/2023	1
M02110	VALDEZ,CAMOU/LUIS FERNANDO	SRSSA017474	1,429.60	30/09/2023	1
M02110	VALENCIA,DURAZO/FABIAN	SRSSA001262	1,429.60	30/09/2023	1
M02110	ZUNIGA,MIRANDA/ANA LUISA	SRSSA000562	2,503.07	30/09/2023	1
M02112	BOJORQUEZ,COSSIO/PATRICIA GUADALUPE	SRSSA001221	495.57	30/09/2023	1
M02112	BOJORQUEZ,VAZQUEZ/CRUZ EDELMIRA	SRSSA017532	495.57	30/09/2023	1
M02112	BRACAMONTE,MENDOZA/ANA BERTHA	SRSSA002295	991.13	30/09/2023	1
M02112	CALVILLO,PAEZ/JUAN DANIEL	SRSSA001134	1,000.00	30/09/2023	1
M02112	CASTRO,ROMERO/MARIA CECILIA	SRSSA018330	377.27	30/09/2023	1
M02112	DEL CASTILLO,LEON/KARLA YULIANA	SRSSA017474	1,486.70	30/09/2023	1
M02112	GRIJALVA,REYES/JULIETA MARLENE	SRSSA017474	1,486.70	30/09/2023	1
M02112	IBARRA,GALLARDO/ALMA ANGELICA	SRSSA001081	1,486.70	30/09/2023	1
M02112	IBARRA,KUABARA/ALMA LYDIA	SRSSA017462	1,200.00	30/09/2023	1
M02112	INDA,SOTO/VIRGINIA	SRSSA001064	495.57	30/09/2023	1
M02112	LEON,LUCERO/ANA DORA	SRSSA001064	1,486.70	30/09/2023	1
M02112	MACIAS,RAMOS/MARIA IGNACIA	SRSSA001064	7,786.70	30/09/2023	1
M02112	OCHOA,RASCON/ERIC	SRSSA001274	1,486.70	30/09/2023	1
M02112	SOLIS,CASTILLO/SALMA	SRSSA001122	1,486.70	30/09/2023	1
M02112	SOTO,SOTO/MARIA SOCORRO	SRSSA001064	495.57	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	VALDEZ,MARTINEZ/JESSICA BEATRIZ	SRSSA001122	1,486.70	30/09/2023	1
M02112	VALDEZ,VILLALOBOS/VICTOR MANUEL	SRSSA001134	1,200.00	30/09/2023	1
M02112	VELAZQUEZ,LOPEZ/REINA JACIBE	SRSSA017532	495.57	30/09/2023	1
M02112	VILLA,RIVERA/ERICA MARIA	SRSSA002295	495.57	30/09/2023	1
M02112	VILLALOBOS,GARCIA/MARIA DEL CARMEN	SRSSA017474	1,486.70	30/09/2023	1
M02112	VILLALOBOS,GARCIA/MARIA GUADALUPE	SRSSA001134	1,486.70	30/09/2023	1
M03004	ARCE,MORENO/CESAR JAVIER	SRSSA006314	342.40	30/09/2023	1
M03004	BOTELLO,NAVARRO/EDUARDO	SRSSA006314	2,027.20	30/09/2023	1
M03004	CARRANZA,VILLARREAL/HECTOR DANIEL	SRSSA001262	1,200.00	30/09/2023	1
M03004	CHINCHILLAS,NEVAREZ/HECTOR ARMANDO	SRSSA017573	1,027.20	30/09/2023	1
M03004	CORONADO,TANORI/FRANCISCA	SRSSA017462	1,027.20	30/09/2023	1
M03004	GAMBOA,WONG/JOSE JESUS	SRSSA017462	342.40	30/09/2023	1
M03004	LOPEZ,HERRERA/JORGE LUIS	SRSSA001105	684.80	30/09/2023	1
M03004	MONGE,ALVAREZ/GILDARDO	SRSSA017556	378.30	30/09/2023	1
M03004	MONTES,GUIRADO/ANNA MILITZA	SRSSA002085	1,134.90	30/09/2023	1
M03004	MORALES,CRUZ/JOSE RAMON	SRSSA001110	342.40	30/09/2023	1
M03004	MORENO,MORENO/RAMON	SRSSA001612	684.80	30/09/2023	1
M03004	MOROYOQUI,CAMPAS/VIOLETA NAYELI	SRSSA017462	1,027.20	30/09/2023	1
M03004	NIEBLAS,ALCARAZ/ABEL ISRAEL	SRSSA017683	1,027.20	30/09/2023	1
M03004	NUNEZ,SMITH/HECTOR GUADALUPE	SRSSA000615	342.40	30/09/2023	1
M03004	PALMA,ENRIQUEZ/REFUGIO	SRSSA001706	1,027.20	30/09/2023	1
M03004	REYES,PEREYRA/BRENDA	SRSSA017462	1,027.20	30/09/2023	1
M03004	RIVERA,ALVARADO/HIPOLITO	SRSSA000615	342.40	30/09/2023	1
M03004	ROMAN,RAMOS/GUADALUPE	SRSSA001706	1,027.20	30/09/2023	1
M03004	VALENZUELA,FIGUEROA/RAMON ANGEL	SRSSA017671	1,134.90	30/09/2023	1
M03004	ZATARAIN,NOGALES/FERNANDO	SRSSA017671	1,134.90	30/09/2023	1
M03005	ACUNA,VILLEGAS/MARIA TRINIDAD	SRSSA000055	916.10	30/09/2023	1
M03005	CISNEROS,ORRANTIA/ALEJANDRO	SRSSA006261	305.37	30/09/2023	1
M03005	CORRALES,MADRID/MARIA DEL CARMEN	SRSSA001274	1,791.87	30/09/2023	1
M03005	FUENTES,ESCALANTE/MARIA LIZETH ESMERALDA	SRSSA000055	610.73	30/09/2023	1
M03005	GALEANA,AYALA/MA. ZULEMA	SRSSA001274	887.80	30/09/2023	1
M03005	MORALES,GUZMAN/ANA MARIA	SRSSA017474	887.80	30/09/2023	1
M03005	MORALES,HERNANDEZ/NESTY NEREIDA	SRSSA017474	591.87	30/09/2023	1
M03005	PALOMARES,SANCHEZ/RAFAELA ANGELICA	SRSSA000055	916.10	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	QUIJADA,VASQUEZ/ADRIANA	SRSSA001134	1,550.00	30/09/2023	1
M03005	SALCIDO,OCHOA/EVANGELINA	SRSSA017474	887.80	30/09/2023	1
M03005	SILVA,VERA/TANIA NADIA	SRSSA017474	887.80	30/09/2023	1
M03005	TANORI,RIVERA/AURELIA ANABEL	SRSSA001122	295.93	30/09/2023	1
M03005	TANORI,RODRIGUEZ/TRINIDAD	SRSSA018255	887.80	30/09/2023	1
M03005	VALDEZ,RADA/MARTA PATRICIA	SRSSA017462	591.87	30/09/2023	1
M03005	VALENZUELA,VALENZUELA/GISELA GUADALUPE	SRSSA017462	591.87	30/09/2023	1
M03005	YANEZ,GAMEZ/GUADALUPE	SRSSA017474	887.80	30/09/2023	1
M03006	HERRERA,ALCANTAR/SERGIO IVAN	SRSSA000562	295.93	30/09/2023	1
M03006	LOPEZ,RAMOS/HECTOR JAVIER	SRSSA018313	887.80	30/09/2023	1
M03006	MIRANDA,SINOHUI/RAUL	SRSSA017520	887.80	30/09/2023	1
M03006	VILLA,ROMO/ERNESTO ARTURO	SRSSA002295	887.80	30/09/2023	1
M03011	GARCIA,DE LA CRUZ/MARIA DE JESUS	SRSSA001851	913.70	30/09/2023	1
M03011	HIGUERA,QUINTERO/ISMAEL	SRSSA000562	591.87	30/09/2023	1
M03011	ICEDO,GARCIA/PERFECTO	SRSSA017631	887.80	30/09/2023	1
M03011	JUVERA,DIAZ/MARIA ALEJANDRA	SRSSA017474	295.93	30/09/2023	1
M03011	LOPEZ,LOPEZ/JUAN ANTONIO	SRSSA000562	295.93	30/09/2023	1
M03011	MACAZANI,LOPEZ/RAFAEL	SRSSA017474	887.80	30/09/2023	1
M03011	NOGALES,BEJARANO/OSCAR GONZALO	SRSSA000504	913.70	30/09/2023	1
M03011	ORTIZ,DOMINGUEZ/TRINIDAD HUMBERTO	SRSSA000055	913.70	30/09/2023	1
M03013	MALDONADO,SANTIAGO/ANTONIO	SRSSA017462	887.80	30/09/2023	1
M03013	MARTINEZ,CANEZ/TADEO	SRSSA006261	321.93	30/09/2023	1
M03013	RODRIGUEZ,PEREZ/FRANCISCO JAVIER	SRSSA001081	591.87	30/09/2023	1
M03013	SANTANA,CRUZ/ASENCION	SRSSA000562	295.93	30/09/2023	1
M03018	BUSTAMANTE,SAUCEDO/JOSE RUBEN	SRSSA017474	881.70	30/09/2023	1
M03018	ESQUER,VALENZUELA/MERCEDES	SRSSA001064	881.70	30/09/2023	1
M03018	JAUREGUI,RODRIGUEZ/FRANCISCO JOEL	SRSSA001110	587.80	30/09/2023	1
M03018	LIMON,GUTIERREZ/VICTOR MANUEL	SRSSA001011	606.13	30/09/2023	1
M03018	MIRANDA,CELAYA/LORENIA	SRSSA000055	303.07	30/09/2023	1
M03018	MORALES,AMADO/JESUS EDUARDO	SRSSA017462	881.70	30/09/2023	1
M03018	ORRANTIA,CAMPOY/MANUEL EDGARDO	SRSSA001245	881.70	30/09/2023	1
M03018	ORTEGA,ALCALA/RODOLFO	SRSSA017474	293.90	30/09/2023	1
M03018	PALOMINO,ZEPEDA/LUZ ESTRELLA	SRSSA017462	881.70	30/09/2023	1
M03018	PEREZ,DUARTE/VICTOR MANUEL	SRSSA001250	881.70	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	AGUILAR,ARREDONDO/MARICELA	SRSSA017462	871.70	30/09/2023	1
M03019	AGUILAR,RAMIREZ/LUCIA GUADALUPE	SRSSA018400	871.70	30/09/2023	1
M03019	ARMENTA,ESCOBAR/ITZEL IMELDA	SRSSA017462	581.13	30/09/2023	1
M03019	ARREOLA,MURRIETA/JUVENAL	SRSSA000504	299.73	30/09/2023	1
M03019	ARVIZU,ENRIQUEZ/ALEXIS ALFONSO	SRSSA001081	871.70	30/09/2023	1
M03019	AVILA,NAVARRO/CARLOS OMAR	SRSSA017462	871.70	30/09/2023	1
M03019	BARRA,GALINDO/MIRNA ROSARIO	SRSSA001233	871.70	30/09/2023	1
M03019	BURROLA,ARVAYO/EDUWIGES MARAHI	SRSSA001110	290.57	30/09/2023	1
M03019	CABANILLAS,LOPEZ/LUIS ALBERTO	SRSSA001221	290.57	30/09/2023	1
M03019	CERVANTES,VALENZUELA/REYNA GUADALUPE	SRSSA017462	290.57	30/09/2023	1
M03019	CORDOVA,ORTIZ/MARIA DEL ROSARIO	SRSSA017532	290.57	30/09/2023	1
M03019	DIAZ,ZEPEDA/SERGIO	SRSSA002085	899.20	30/09/2023	1
M03019	ESPINOZA,CORRAL/KARLA ESTHER	SRSSA017631	1,200.00	30/09/2023	1
M03019	ESTRADA,GARCIA/PRISCILA	SRSSA017474	581.13	30/09/2023	1
M03019	FLORES,MENDOZA/ASHIRA PATRICIA	SRSSA017462	290.57	30/09/2023	1
M03019	GARCIA,VALENZUELA/MARIBEL ALEJANDRA	SRSSA017462	1,200.00	30/09/2023	1
M03019	GERMAN,ENCINAS/JOSE MARIA	SRSSA017520	871.70	30/09/2023	1
M03019	GIL,GARCIA/IMELDA	SRSSA017474	871.70	30/09/2023	1
M03019	HAROS,MARTINEZ/GRISELDA	SRSSA017474	871.70	30/09/2023	1
M03019	HERNANDEZ,CASTILLO/MARCO ANTONIO	SRSSA017462	871.70	30/09/2023	1
M03019	HERRERA,JIMENEZ/MARIA DEL ROSARIO	SRSSA001274	1,200.00	30/09/2023	1
M03019	LAGARDA,LUZANIA/VIANEY	SRSSA017462	871.70	30/09/2023	1
M03019	LAVARIEGA,MORENO/MARIA DEL CARMEN	SRSSA017474	871.70	30/09/2023	1
M03019	LIMON,SALAZAR/JOSE HUMBERTO	SRSSA017532	871.70	30/09/2023	1
M03019	LIZARRAGA,SANCHEZ/SANTA EVA	SRSSA006261	899.20	30/09/2023	1
M03019	LUJAN,SEDANO/SYLVIA IVETTE	SRSSA017462	1,550.00	30/09/2023	1
M03019	MARTINEZ,VELARDE/FRANCISCA DE JESUS	SRSSA017462	581.13	30/09/2023	1
M03019	MORALES,CORDOVA/FRANCISCO JAVIER	SRSSA017462	581.13	30/09/2023	1
M03019	MORALES,GUZMAN/CARLOS ALBERTO	SRSSA001093	871.70	30/09/2023	1
M03019	OLIVAS,VALENZUELA/JUAN CARLOS	SRSSA001274	871.70	30/09/2023	1
M03019	PALOMARES,VALENZUELA/MARIA CRISTINA	SRSSA017520	871.70	30/09/2023	1
M03019	PENUNURI,RODRIGUEZ/LUCIA GUADALUPE	SRSSA017462	581.13	30/09/2023	1
M03019	PEREZ,ROJO/GLORIA LETICIA	SRSSA001851	599.47	30/09/2023	1
M03019	RAMOS,RASCON/ANGELICA MARIA	SRSSA017462	290.57	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	RIVERA,REYES/MARTIN RUBEN	SRSSA017474	871.70	30/09/2023	1
M03019	SALIDO,OLIVAS/ADELINA	SRSSA001122	290.57	30/09/2023	1
M03019	TAMAYO,BANALES/CONSUELO ESMERALDA	SRSSA001851	299.73	30/09/2023	1
M03019	VALENZUELA,LOPEZ/JOSE MANUEL	SRSSA001081	581.13	30/09/2023	1
M03019	VALENZUELA,SALAZAR/MIRIAM	SRSSA017573	581.13	30/09/2023	1
M03019	VARGAS,OZUNA/CECILIA GUADALUPE	SRSSA017631	871.70	30/09/2023	1
M03019	VELASQUEZ,GOMEZ/JOSE ANGEL	SRSSA017520	871.70	30/09/2023	1
M03019	VILLALOBOS,CHAVEZ/ANA LILIANA	SRSSA017700	871.70	30/09/2023	1
M03019	VILLALOBOS,GARCIA/ALEJANDRO	SRSSA018470	871.70	30/09/2023	1
M03020	AMAYA,AVILES/GUADALUPE RAYMUNDO	SRSSA017474	287.23	30/09/2023	1
M03020	APODACA,NUNEZ/MARISOL	SRSSA017474	861.70	30/09/2023	1
M03020	ARAGON,VILLARES/ANTONIA	SRSSA000055	889.20	30/09/2023	1
M03020	CALZADA,GAMBOA/FIDEL ANTONIO	SRSSA017556	889.20	30/09/2023	1
M03020	CAMARGO,MORALES/NORMA ELVIRA	SRSSA001851	296.40	30/09/2023	1
M03020	CANO,BRECEDA/NORMA VERONICA	SRSSA017462	1,487.23	30/09/2023	1
M03020	CARTAS,OCHOA/VICTOR ADRIAN	SRSSA001221	574.47	30/09/2023	1
M03020	CAZARES,MORALES/MARISELA ELUIT	SRSSA001011	592.80	30/09/2023	1
M03020	CINCO,CARDENAS/JOSE RAFAEL	SRSSA017462	861.70	30/09/2023	1
M03020	CORONADO,PENA/ELIZABETH	SRSSA018255	861.70	30/09/2023	1
M03020	CRUZ,ESCALANTE/PETRA	SRSSA017474	861.70	30/09/2023	1
M03020	DUARTE,VILLALON/IRMA TERESITA	SRSSA017462	2,061.70	30/09/2023	1
M03020	ESCARRIGA,PEREZ/ERASMO ERON	SRSSA000615	574.47	30/09/2023	1
M03020	FIGUEROA,RAMIREZ/ALICIA	SRSSA001670	861.70	30/09/2023	1
M03020	FIMBRES,LEON/XOCHITL GUADALUPE	SRSSA017474	574.47	30/09/2023	1
M03020	GARCIA,ASTIAZARAN/JULIAN ARMANDO	SRSSA017462	2,061.70	30/09/2023	1
M03020	GARCIA,BONILLA/RAFAEL ARMANDO	SRSSA017462	1,487.23	30/09/2023	1
M03020	GONZALEZ,VILLANUEVA/LUIS GONZALO	SRSSA017462	861.70	30/09/2023	1
M03020	GUTIERREZ,SANTIAGO/LUIS MIGUEL	SRSSA001105	574.47	30/09/2023	1
M03020	IBARRA,FIERRO/MARIA DOLORES	SRSSA001262	861.70	30/09/2023	1
M03020	IBARRA,SILVA/CLAUDIA	SRSSA017631	861.70	30/09/2023	1
M03020	JAIME,SANCHEZ/BLANCA JULIA	SRSSA017671	889.20	30/09/2023	1
M03020	MADERO,MORALES/HECTOR	SRSSA001233	574.47	30/09/2023	1
M03020	MADUENO,SERRANO/JULIO ROBERTO	SRSSA000562	287.23	30/09/2023	1
M03020	MAYA,CRUZ/TANIA	SRSSA001851	296.40	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MORALES,GONZALEZ/HECTOR MANUEL	SRSSA017532	861.70	30/09/2023	1
M03020	MORALES,GONZALEZ/LESLY CELINA	SRSSA017474	861.70	30/09/2023	1
M03020	MORENO,AMAYA/MARTHA GUADALUPE	SRSSA017462	861.70	30/09/2023	1
M03020	MORENO,PULIDO/LUZ ENID	SRSSA017474	1,550.00	30/09/2023	1
M03020	OCHOA,FELIX/FRANCISCA ELENA	SRSSA017462	861.70	30/09/2023	1
M03020	OJEDA,GALLEGOS/HECTOR FRANCISCO	SRSSA001122	574.46	30/09/2023	1
M03020	ORTEGA,ALCALA/ISMAEL	SRSSA018255	861.70	30/09/2023	1
M03020	ORTIZ,CANO/MARIA DEL SOCORRO	SRSSA000615	574.47	30/09/2023	1
M03020	PADILLA,GONZALEZ/MIRIAM ELIZABETH	SRSSA001233	861.70	30/09/2023	1
M03020	PADILLA,ORDUNO/ANA KARINA	SRSSA001583	861.70	30/09/2023	1
M03020	PADILLA,RAMIREZ/CLAUDIA EDITH	SRSSA001670	287.23	30/09/2023	1
M03020	PERALTA,GUTIERREZ/MARTHA LILIA	SRSSA001250	287.23	30/09/2023	1
M03020	RASCON,ROBLES/MARTHA OLIVIA	SRSSA017474	861.70	30/09/2023	1
M03020	REYES,PEREYRA/SANDRA	SRSSA017462	861.70	30/09/2023	1
M03020	REYNA,OLIVAS/CLAUDIA IVETTE	SRSSA002085	1,200.00	30/09/2023	1
M03020	RIVERA,CADENA/CONRADO	SRSSA001274	287.23	30/09/2023	1
M03020	SALAZAR,QUIJADA/ENRIQUE	SRSSA017462	287.23	30/09/2023	1
M03020	SANCHEZ,NOGALES/ASAEL	SRSSA001122	861.70	30/09/2023	1
M03020	SANTACRUZ,/ELIZABETH	SRSSA017462	861.70	30/09/2023	1
M03020	SANTOYO,HERNANDEZ/LUCIO ANTONIO	SRSSA001105	574.47	30/09/2023	1
M03020	SILVA,SILVA/YESIKA MARLEN	SRSSA017462	861.70	30/09/2023	1
M03020	SILVA,VELAZQUEZ/GUADALUPE HAYDEE	SRSSA001064	2,061.70	30/09/2023	1
M03020	TANORI,ARVIZU/GUADALUPE	SRSSA017462	861.70	30/09/2023	1
M03020	TORRES,HERNANDEZ/ROSA ICELA	SRSSA000562	861.70	30/09/2023	1
M03020	TRUJILLO,VILLA/FRANCISCA DEL ROSARIO	SRSSA001274	861.70	30/09/2023	1
M03020	VALENZUELA,AYALA/ANA MARIA	SRSSA000562	861.70	30/09/2023	1
M03020	VALENZUELA,ROBLES/EDGARDO	SRSSA017532	861.70	30/09/2023	1
M03020	VERA,MARTINEZ/SONIA JANNETH	SRSSA017671	889.20	30/09/2023	1
M03020	VILLEGAS,ZAVALA/ELIZABETH	SRSSA000615	861.70	30/09/2023	1
M03020	YEOMANS,MACIAS/JESUS ERNESTO	SRSSA017462	574.47	30/09/2023	1
M03020	ZEPEDA,GARCIA/ROMAN ELOY	SRSSA017532	861.70	30/09/2023	1
M03020	ZUNIGA,MAZON/ELIMEY	SRSSA017474	861.70	30/09/2023	1
M03021	ANGUAMEA,MARTINEZ/JULIAN	SRSSA001250	851.70	30/09/2023	1
M03021	ARIAS,BARRERAS/JOSEFA	SRSSA017631	851.70	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	CARRASCO,VANEGAS/CARLOS ARTURO	SRSSA018255	851.70	30/09/2023	1
M03021	CASTILLO,SANCHEZ/JUAN	SRSSA017520	567.80	30/09/2023	1
M03021	ESTRELLA,MOROYOQUI/JOSE TRINIDAD	SRSSA018313	1,767.80	30/09/2023	1
M03021	LARES,PEREZ/PEDRO	SRSSA000562	567.80	30/09/2023	1
M03021	LOPEZ,RUIZ/ANA MARIA	SRSSA001665	851.70	30/09/2023	1
M03021	LUGO,MORAN/CRYSNA GUADALUPE	SRSSA006285	293.07	30/09/2023	1
M03021	MARTINEZ,FLORES/ROGELIO	SRSSA002143	567.80	30/09/2023	1
M03021	MENESES,OCEJO/DULCE MARIA	SRSSA017474	851.70	30/09/2023	1
M03021	MIRANDA,MOLINA/DORA MARIA	SRSSA001064	851.70	30/09/2023	1
M03021	MORALES,GORTAREZ/ARIEL JACOBO	SRSSA017474	567.80	30/09/2023	1
M03021	MURRIETA,COTA/PAULINA GUADALUPE	SRSSA017462	567.80	30/09/2023	1
M03021	ORTIZ,RIEUTORD/DOMITILA	SRSSA017671	879.20	30/09/2023	1
M03021	RAMOS,GIL SAMANIEGO/CECILIA	SRSSA017474	283.90	30/09/2023	1
M03021	ROMERO,MACIAS/ERNESTINA	SRSSA001122	283.90	30/09/2023	1
M03021	VERDUGO,GARCIA/GUADALUPE ARACELI	SRSSA017462	567.80	30/09/2023	1
M03021	VILLEGAS,ISLAS/ALIS LORENIA	SRSSA006314	283.90	30/09/2023	1
M03022	AGUILA,MORENO/RAYMUNDO	SRSSA001081	280.57	30/09/2023	1
M03022	ALCARAZ,SANCHEZ/ALDO FRANCISCO	SRSSA017474	280.57	30/09/2023	1
M03022	ANDRADE,RIVERA/JORGE ANTONIO	SRSSA017474	841.70	30/09/2023	1
M03022	ANGUAMEA,VALENZUELA/BEATRIZ ELENA	SRSSA002143	841.70	30/09/2023	1
M03022	BORQUEZ,LOPEZ/JESUS JOSE	SRSSA000603	280.57	30/09/2023	1
M03022	BUSTAMANTE,HENRY/CHRISTIAN AARON	SRSSA017474	841.70	30/09/2023	1
M03022	CADENA,MOLINA/BRENDA	SRSSA017474	841.70	30/09/2023	1
M03022	COTA,BARCELO/MARIA ISABEL	SRSSA006285	579.47	30/09/2023	1
M03022	ENCINAS,CASTRO/JOEL TRINIDAD	SRSSA006314	841.70	30/09/2023	1
M03022	ESPINOZA,GIL/DEMETRIO	SRSSA001011	869.20	30/09/2023	1
M03022	ESQUER,ROCHA/KARLA DANIELA	SRSSA001851	289.73	30/09/2023	1
M03022	ESTRELLA,SOLORIO/MA. GUADALUPE	SRSSA006261	1,839.73	30/09/2023	1
M03022	FIMBRES,ALVARADO/CARMEN GUADALUPE	SRSSA002143	841.70	30/09/2023	1
M03022	FLORES,DUARTE/ROSA ELVIRA	SRSSA017444	1,200.00	30/09/2023	1
M03022	FONTES,RUIZ/VERONICA PATRICIA	SRSSA001583	561.13	30/09/2023	1
M03022	FRAIJO,VALENZUELA/FERNANDA OLIVIA	SRSSA001250	841.70	30/09/2023	1
M03022	FUENTES,CABRERA/MARIA FERNANDA	SRSSA017474	280.57	30/09/2023	1
M03022	FUENTES,PODESTA/JESUS ALONSO	SRSSA000562	554.47	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GARCIA,DE LA ROCHA/JOEL ANTONIO	SRSSA001274	561.13	30/09/2023	1
M03022	GIL,GALLEGOS/LUIS ALBERTO	SRSSA017631	841.70	30/09/2023	1
M03022	HERNANDEZ,RODRIGUEZ/GUILLERMINA	SRSSA001262	841.70	30/09/2023	1
M03022	LEVARIO,MARTINEZ/CLAUDIA	SRSSA001665	561.13	30/09/2023	1
M03022	LOPEZ,COTA/DAVID ANTONIO	SRSSA001011	579.47	30/09/2023	1
M03022	LOPEZ,DIAZ/SONIA LUCRECIA	SRSSA000656	841.70	30/09/2023	1
M03022	LOPEZ,MANDUJANO/MARIA ELENA	SRSSA006314	841.70	30/09/2023	1
M03022	MEZA,HANEINE/GLORIA	SRSSA001105	841.70	30/09/2023	1
M03022	MOLINA,ROBLES/DANIEL	SRSSA017520	561.13	30/09/2023	1
M03022	NAVARRO,MIRANDA/FRANCISCO GUADALUPE	SRSSA017474	841.70	30/09/2023	1
M03022	NOGALES,/JESUS GONTRAN	SRSSA006261	289.73	30/09/2023	1
M03022	OCHOA,CUEVAS/CRISTHIAN ELENA	SRSSA017741	895.00	30/09/2023	1
M03022	POMPA,BORBON/RAUL	SRSSA018004	289.73	30/09/2023	1
M03022	PRECIADO,BELTRONES/TANNYA RENEE	SRSSA000562	561.13	30/09/2023	1
M03022	RASCON,GARCIA/JESUS BERNARDO	SRSSA001851	289.73	30/09/2023	1
M03022	RIVERA,TREJO/ZAHIRA JESUS	SRSSA017573	561.13	30/09/2023	1
M03022	ROBLES,MANZANEDO/LUIS ARMANDO	SRSSA017631	841.70	30/09/2023	1
M03022	ROCHA,PARRA/SAUL	SRSSA001851	579.47	30/09/2023	1
M03022	SANCHEZ,CURIEL/DELIA	SRSSA001851	869.20	30/09/2023	1
M03022	TANORI,TAPIA/FRANCISCA GUADALUPE	SRSSA001245	561.13	30/09/2023	1
M03022	VALDEZ,ACOSTA/ANA LUISA	SRSSA017573	280.57	30/09/2023	1
M03022	VAZQUEZ,MARTINEZ/GLORIA HAYDEE	SRSSA017532	841.70	30/09/2023	1
M03022	VELAZCO,TAPIA/RITA GRISELDA	SRSSA017474	841.70	30/09/2023	1
M03023	ACOSTA,VALLE/GRACE GUADALUPE	SRSSA001081	554.47	30/09/2023	1
M03023	BERNAL,BRAWM/IRAM	SRSSA000562	831.70	30/09/2023	1
M03023	BRAVO,PADILLA/RENE	SRSSA001670	831.70	30/09/2023	1
M03023	BUITIMEA,MOROYOQUI/PEDRO PABLO	SRSSA017631	831.70	30/09/2023	1
M03023	CHACON,OLEA/ANA SYLVIA	SRSSA017474	831.70	30/09/2023	1
M03023	FERNANDEZ,DUARTE/FRANCISCO ANTONIO	SRSSA017474	277.23	30/09/2023	1
M03023	FIGUEROA,CASTRO/JOSE MIGUEL	SRSSA017700	277.23	30/09/2023	1
M03023	GARCIA,CARBALLO/ROGELIO	SRSSA017532	831.70	30/09/2023	1
M03023	GONZALEZ,VALDEZ/MARIA GAUDENCIA	SRSSA000562	554.47	30/09/2023	1
M03023	HERNANDEZ,DESSENS/MARIA DE MONSERRATH	SRSSA017532	1,200.00	30/09/2023	1
M03023	JAUREGUI,RODRIGUEZ/JESUS ALEJANDRO	SRSSA001081	831.70	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MARTINEZ,CRUZ/VENTURA GERARDO	SRSSA017532	554.47	30/09/2023	1
M03023	MARTINEZ,RODRIGUEZ/LUIS ALONSO	SRSSA017671	859.20	30/09/2023	1
M03023	MENDEZ,RIVERA/ARTURO	SRSSA006261	859.20	30/09/2023	1
M03023	MIRAMONTES,RASCON/JESUS ERNESTO	SRSSA001233	277.23	30/09/2023	1
M03023	PEREZ,PEREZ/DANIEL EUSEBIO	SRSSA017462	960.00	30/09/2023	1
M03023	RIVERA,ABRIL/RAUL ARMANDO	SRSSA017671	859.20	30/09/2023	1
M03023	RIVERA,ENCINAS/RAMON VICENTE	SRSSA017474	831.70	30/09/2023	1
M03023	SANCHEZ,LARA/RAMON OCTAVIO	SRSSA001706	831.70	30/09/2023	1
M03023	URIAS,URIAS/RAMON ARMANDO	SRSSA018004	859.20	30/09/2023	1
M03023	VASQUEZ,CHAVEZ/MINERVA	SRSSA000796	554.47	30/09/2023	1
M03023	VILLA,JIMENEZ/LUZ ANDREA	SRSSA002295	277.23	30/09/2023	1
M03024	AGUAYO,DUARTE/CYNTHIA DENISSE	SRSSA017450	826.70	30/09/2023	1
M03024	ALVAREZ,ANDUAGA/LUZ ELENA	SRSSA001670	826.70	30/09/2023	1
M03024	CASTRO,ROMERO/LAURA ELIZABETH	SRSSA018255	275.57	30/09/2023	1
M03024	CORONADO,RASCON/ARTURO	SRSSA001081	826.70	30/09/2023	1
M03024	FELIX,ZAMORANO/KARLA VICTORIA	SRSSA000562	826.70	30/09/2023	1
M03024	GARCIA,LILI/LAURA PAMELA	SRSSA001081	275.57	30/09/2023	1
M03024	GONZALEZ,MARTINEZ/JUAN CARLOS	SRSSA017474	551.13	30/09/2023	1
M03024	GUERRERO,RENDON/RENE RAUL	SRSSA018482	826.70	30/09/2023	1
M03024	HERMOSILLO,ARRIOLA/JENIFFER ALEJANDRA	SRSSA001110	1,550.00	30/09/2023	1
M03024	LIZARRAGA,ORTEGA/HIRAM	SRSSA018004	569.47	30/09/2023	1
M03024	RAMIREZ,ABRIL/FERNANDA MILAGROS	SRSSA001262	275.57	30/09/2023	1
M03024	RAMOS,RUIZ/ISMAEL	SRSSA001122	275.57	30/09/2023	1
M03024	RIVERA,PARTIDA/LUCIANO OCTAVIO	SRSSA001105	275.57	30/09/2023	1
M03024	RUIZ,DIAZ/ROSA MARIA	SRSSA017462	551.13	30/09/2023	1
M03024	SANTANA,URIAS/MIGUEL ANGEL HERMENEGILDO	SRSSA000562	826.70	30/09/2023	1
M03024	VALENZUELA,LEYVA/CHRISTIAN	SRSSA017556	569.47	30/09/2023	1
M03025	ALCANTAR,RENDON/JUAN CARLOS	SRSSA017474	547.80	30/09/2023	1
M03025	ALVAREZ,GUTIERREZ/MARTHA PATRICIA	SRSSA017474	821.70	30/09/2023	1
M03025	MUNGARRO,SOTOMAYOR/MARIA DEL CARMEN	SRSSA017474	821.70	30/09/2023	1
M03025	OCHOA,LEON/ERIC	SRSSA017474	821.70	30/09/2023	1
M03025	OTHON,ESPINOZA/LAURO	SRSSA017474	547.80	30/09/2023	1
M03025	SEGOVIA,GONZALEZ/ELISEO	SRSSA017474	547.80	30/09/2023	1
M03025	TAUTIME,RAMIREZ/NOELIA GUADALUPE	SRSSA017532	821.70	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VELASQUEZ,FLORES/MYRNA ELIZA	SRSSA017614	821.70	30/09/2023	1
M01004	CASTRO,CASTRO/CESAR ALBERTO	SRSSA002085	2,261.00	30/09/2023	1
M01004	JUAREZ,GOMEZ/JESUS	SRSSA001851	1,507.33	30/09/2023	1
M01004	MARTINEZ,VIZCARRA/JOSE CARLOS	SRSSA001851	753.67	30/09/2023	1
M01004	PEREIDA,LEON/RAUL	SRSSA001110	681.13	30/09/2023	1
M01004	RAMIREZ,ZAZUETA/LUZ DEL CARMEN	SRSSA001110	681.13	30/09/2023	1
M01006	AGUILAR,HIGAREDA/LUIS FERNANDO	SRSSA001110	587.07	30/09/2023	1
M01006	ARIAS,LEON/MARIA CRISTINA	SRSSA017532	1,761.20	30/09/2023	1
M01006	ESPINOSA,GOMEZ/ADRIAN DE JESUS	SRSSA001670	1,761.20	30/09/2023	1
M01006	FELIX,ZEPEDA/GABINO	SRSSA001670	587.07	30/09/2023	1
M01006	FIGUEROA,GUZMAN/RUBEN SAID	SRSSA006261	1,298.87	30/09/2023	1
M01006	GARCIA SANCHO,RODRIGUEZ/NORMA ARIANNE	SRSSA001110	587.07	30/09/2023	1
M01006	HERNANDEZ,YEPIZ/MILTON ANTONIO	SRSSA001670	587.07	30/09/2023	1
M01006	HOLANDA,BENAVENTE/JENNY ESTHER	SRSSA018482	1,761.20	30/09/2023	1
M01006	NEVAREZ,MONTEROS/DULCE NARDA	SRSSA001665	1,174.13	30/09/2023	1
M01007	RAMIREZ,CALDERON/RUBEN GUILLERMO	SRSSA018482	1,691.40	30/09/2023	1
M02001	HERNANDEZ,VILCHES/PAOLA ANDROMEDA	SRSSA017515	538.13	30/09/2023	1
M02001	RAMIREZ,FELIX/MARIA ESTHELA	SRSSA001670	1,614.40	30/09/2023	1
M02001	RIOS,JATOMEA/MARIO DANIEL	SRSSA001670	1,614.40	30/09/2023	1
M02001	SALAZAR,MARTINEZ/JOSE CARLOS	SRSSA006261	1,794.50	30/09/2023	1
M02035	ALVAREZ,BAUMAN/JULIA MARGARITA	SRSSA018313	377.27	30/09/2023	1
M02035	ANAYA,CASTRO/JUAN FABRICIO	SRSSA001105	377.27	30/09/2023	1
M02035	CRUZ,MARTINEZ/CLAUDIA VERONICA	SRSSA001110	754.53	30/09/2023	1
M02035	DIAZ,SERNA/LAURA IDALIA	SRSSA018313	377.27	30/09/2023	1
M02035	GAMA,HERNANDEZ/JULIA	SRSSA001670	377.27	30/09/2023	1
M02035	GONZALEZ,LOPEZ/MARIELA JAMILETTE	SRSSA017671	1,248.10	30/09/2023	1
M02035	LOPEZ,ESPINOZA/MONICA AZUCENA	SRSSA002085	832.07	30/09/2023	1
M02035	MOLINARES,RUBIO/LIZETH NAYELI	SRSSA000615	660.22	30/09/2023	1
M02035	PACHECO,HERNANDEZ/NEPHTALY ELIZABETH	SRSSA001011	416.03	30/09/2023	1
M02035	PACHECO,VEGA/NIRMA CLAUDET	SRSSA001110	1,131.80	30/09/2023	1
M02035	POQUI,PACHECO/DIANA BIANEY	SRSSA001110	377.27	30/09/2023	1
M02035	QUIJANO,FLORES/MICAELA ELENA	SRSSA018313	754.53	30/09/2023	1
M02035	ROBLEDO,BELTRAN/FABIAN	SRSSA002085	1,248.10	30/09/2023	1
M02035	VALENZUELA,LEYVA/GISELA NOHEMI	SRSSA001706	1,131.80	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	.,QUINONEZ/CLAUDIA SOFIA	SRSSA002365	652.80	30/09/2023	1
M02036	BARRON,GALLEGOS/MA ELENA	SRSSA018004	365.33	30/09/2023	1
M02036	BAYPOLI,MOROYOQUI/ZOBEIDA CAROLINA	SRSSA001670	326.40	30/09/2023	1
M02036	CALDERON,MARTINEZ/HILDA	SRSSA001110	326.40	30/09/2023	1
M02036	CAMPOY,MATUS/LIZDEBETH	SRSSA018313	979.20	30/09/2023	1
M02036	CARRILLO,CAJIGAS/SOCORRO	SRSSA001110	326.40	30/09/2023	1
M02036	CASTRO,DURAN/ANA GABRIEL	SRSSA001011	730.67	30/09/2023	1
M02036	CERVANTES,RODRIGUEZ/VELQUIZ	SRSSA000410	652.80	30/09/2023	1
M02036	ESTRADA,LOPEZ/DANIEL	SRSSA002085	1,096.00	30/09/2023	1
M02036	FERNANDEZ,HERNANDEZ/LUIS ALONSO	SRSSA018465	1,096.00	30/09/2023	1
M02036	GUTIERREZ,PEREZ/ROSA	SRSSA017671	365.33	30/09/2023	1
M02036	ISLAS,SAAVEDRA/CLARA ELISA	SRSSA017462	979.20	30/09/2023	1
M02036	LEYVA,VALENZUELA/AIDA DANIELA	SRSSA018313	652.80	30/09/2023	1
M02036	MARTINEZ,MOROYOQUI/CESAREA	SRSSA000871	979.20	30/09/2023	1
M02036	MERINO,MARTINEZ/PILAR	SRSSA001303	1,550.00	30/09/2023	1
M02036	MORALES,SANCHEZ/ARELI LETICIA	SRSSA001670	326.40	30/09/2023	1
M02036	MUNOZ,NEYOY/FLOR ALICIA	SRSSA001011	365.33	30/09/2023	1
M02036	PARRA,CISNEROS/NIDIA MARITZA	SRSSA001110	326.40	30/09/2023	1
M02036	RAMIREZ,CANCIO/ANGELICA MARGOT	SRSSA001262	652.80	30/09/2023	1
M02036	RODRIGUEZ,CELAYA/YADIRA YANETH	SRSSA006261	365.33	30/09/2023	1
M02036	RODRIGUEZ,VALENZUELA/SONIA MAGDALENA	SRSSA000026	1,096.00	30/09/2023	1
M02036	SOTO,CONTRERAS/KAREN ANAHI	SRSSA001443	979.20	30/09/2023	1
M02036	SOTO,PACHECO/RAMON ISIDRO	SRSSA001105	326.40	30/09/2023	1
M02036	VASQUEZ,ANTONIO/MARIA	SRSSA001105	326.40	30/09/2023	1
M02036	VELAZQUEZ,DELGADO/MAYRA LORELIA	SRSSA002085	1,200.00	30/09/2023	1
M02040	RASCON,DURAN/ANA MARIA	SRSSA018453	1,148.00	30/09/2023	1
M03025	ANDRADE,SANCHEZ/EFRAIN	SRSSA018260	849.20	30/09/2023	1
M03025	BENITEZ,ALVAREZ/MOISES	SRSSA001081	273.90	30/09/2023	1
M03025	BRICENO,LOPEZ/SIRIA EVANGELINA	SRSSA001315	821.70	30/09/2023	1
M03025	CABRERA,RODRIGUEZ/VERONICA ADRIANA	SRSSA017666	566.13	30/09/2023	1
M03025	CASTELLANO,URQUIJO/RAMONA	SRSSA001233	273.90	30/09/2023	1
M03025	CASTELLANOS,PACHECO/JULIO CESAR	SRSSA001110	273.90	30/09/2023	1
M03025	CEBALLOS,MUNOZ/RICARDO ARTURO	SRSSA017474	821.70	30/09/2023	1
M03025	CHAIRA,ALMAZAN/ROBERTO	SRSSA017556	283.07	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CORONADO,LOPEZ/ISMELDA	SRSSA000393	821.70	30/09/2023	1
M03025	CUELLAR,ANDRADE/FRANCISCO	SRSSA017474	273.90	30/09/2023	1
M03025	DOMINGUEZ,DE LA CRUZ/JUAN CARLOS	SRSSA017474	273.90	30/09/2023	1
M03025	DOMINGUEZ,SALAZAR/MARTHA OLIVIA	SRSSA001583	547.80	30/09/2023	1
M03025	DOMINGUEZ,SALDAMANDO/LAURA ELENA	SRSSA001110	273.90	30/09/2023	1
M03025	ENCINAS,NAVARRETE/CLAUDIA KARLA	SRSSA017462	273.90	30/09/2023	1
M03025	ENCINAS,VERDUZCO/ALEXIS	SRSSA001110	273.90	30/09/2023	1
M03025	ESCOBOZA,LEAL/ALMA ANGELINA	SRSSA006285	566.13	30/09/2023	1
M03025	ESPARZA,GALLARDO/JESUS ARMANDO	SRSSA001110	273.90	30/09/2023	1
M03025	ESPINOZA,TORRES/CARLA	SRSSA017573	547.80	30/09/2023	1
M03025	FIGUEROA,GONZALEZ/LILIHAN	SRSSA006285	566.13	30/09/2023	1
M03025	FIMBRES,LOPEZ/ELIZABETH	SRSSA017474	821.70	30/09/2023	1
M03025	FLORES,MONTEVERDE/SANDRA LORENIA	SRSSA001110	273.90	30/09/2023	1
M03025	FLORES,TAPIA/WENDY CAROLINA	SRSSA001262	547.80	30/09/2023	1
M03025	GARCIA,CASTRO/JORGE ALBERTO	SRSSA017474	547.80	30/09/2023	1
M03025	GARCIA,SERRANO/ALEJANDRA	SRSSA017474	273.90	30/09/2023	1
M03025	GONZALEZ,MENDIVIL/OLGA	SRSSA002143	821.70	30/09/2023	1
M03025	HERNANDEZ,RICO/CYNTHIA	SRSSA001110	273.90	30/09/2023	1
M03025	HERRERA,MORALES/GERARDO HIPOLITO	SRSSA001105	1,200.00	30/09/2023	1
M03025	HURTADO,PORTELA/LILIANA VERONICA	SRSSA018156	2,371.70	30/09/2023	1
M03025	IBARRA,AMARILLANES/JUDITH BALVANEDA	SRSSA001706	273.90	30/09/2023	1
M03025	IBARRA,GARCIA/RAFAEL ANTONIO	SRSSA017462	821.70	30/09/2023	1
M03025	JAIME,SOLTERO/ITZEL YOLANDA	SRSSA017532	547.80	30/09/2023	1
M03025	LANDAVAZO,MARTINEZ/LUZ DEL CARMEN	SRSSA001262	821.70	30/09/2023	1
M03025	LEON,SANCHEZ/CHRISTIAN DAVID	SRSSA017474	547.80	30/09/2023	1
M03025	LOPEZ,DAVILA/CARMEN PATRICIA	SRSSA017631	821.70	30/09/2023	1
M03025	LOPEZ,DIAZ/SAMUEL	SRSSA000026	849.20	30/09/2023	1
M03025	LOPEZ,RAMIREZ/LUCILA	SRSSA001105	547.80	30/09/2023	1
M03025	MADRID,DURON/CYNTIA SUHEIL	SRSSA001110	273.90	30/09/2023	1
M03025	MALDONADO,VILLA/MARIA JESUS	SRSSA001274	547.80	30/09/2023	1
M03025	MONGE,SALCIDO/CARMEN LETICIA	SRSSA017462	1,550.00	30/09/2023	1
M03025	MONTANO,ACOSTA/JESUS SAUL	SRSSA001110	273.90	30/09/2023	1
M03025	NAVARRO,QUIJADA/DAVID JORGE	SRSSA017474	821.70	30/09/2023	1
M03025	NEWMAN,VILLA/ARTURO	SRSSA006285	283.07	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	NORIEGA,CORDOVA/PEDRO ARTURO	SRSSA017753	1,200.00	30/09/2023	1
M03025	OCHOA,GARCIA/RAFAEL	SRSSA017614	821.70	30/09/2023	1
M03025	ORTIZ,LOPEZ/MARIA DE LOS ANGELES	SRSSA017474	821.70	30/09/2023	1
M03025	ORTIZ,SERRANO/ANA ISABEL	SRSSA017520	547.80	30/09/2023	1
M03025	QUEZADA,YEPIZ/ANA MARIA	SRSSA001583	273.90	30/09/2023	1
M03025	QUINTERO,MORALES/MARTHA ARACELI	SRSSA018465	2,049.20	30/09/2023	1
M03025	RAMOS,SOTO/MARIA DEL CARMEN	SRSSA001110	273.90	30/09/2023	1
M03025	REYNA,LOPEZ/FRANCISCO JAVIER	SRSSA001064	1,200.00	30/09/2023	1
M03025	RIOS,MIRANDA/MARIA FATIMA	SRSSA017532	821.70	30/09/2023	1
M03025	RUIZ,MORENO/YADIRA GUADALUPE	SRSSA001110	821.70	30/09/2023	1
M03025	SANTOS,NORIEGA/DALILA	SRSSA017474	273.90	30/09/2023	1
M03025	SOBERANES,ARIAS/CAROLINA	SRSSA001105	821.70	30/09/2023	1
M03025	VALENCIA,TOSTADO/JORGE	SRSSA001110	821.70	30/09/2023	1
M03025	VALENZUELA,GARCIA/JESUS ANTONIO	SRSSA017474	273.90	30/09/2023	1
M03025	VALENZUELA,MAZON/ALMA ANGELINA	SRSSA006285	283.07	30/09/2023	1
M03025	VASQUEZ,VARELA/MARIA ISABEL	SRSSA017671	283.07	30/09/2023	1
M03025	VIZCARRA,MOLINA/DIEGO ROMAN	SRSSA017474	821.70	30/09/2023	1
M01004	BRAGADO,MONTOYA/RODOLFO	SRSSA017666	1,507.33	30/09/2023	1
M01004	CORELLA,VALENCIA/JAIME	SRSSA001105	2,043.40	30/09/2023	1
M01004	LOPEZ,PACHECO/BIBIANO	SRSSA001110	2,043.40	30/09/2023	1
M01004	MACIAS,VARGAS/FERNANDO	SRSSA006261	1,507.33	30/09/2023	1
M01004	RAMIREZ,RODRIGUEZ/HECTOR AUGUSTO	SRSSA001110	1,362.27	30/09/2023	1
M01004	VILLANUEVA,CRUZ/JOSE RAMON	SRSSA001110	681.13	30/09/2023	1
M01004	ZAVALETA,REYES/JAVIER	SRSSA002085	1,507.33	30/09/2023	1
M01006	AMADOR,RAMIREZ/ERIKA JANETH	SRSSA017631	1,761.20	30/09/2023	1
M01006	BUSTAMANTE,LEYVA/JESUS IRAN	SRSSA001670	1,761.20	30/09/2023	1
M01006	CASARRUBIAS,HERNANDEZ/DANIEL	SRSSA000866	1,761.20	30/09/2023	1
M01006	DEL VALLE,ESPINOZA/CELINA LORENA	SRSSA001064	1,174.13	30/09/2023	1
M01006	GONZALEZ,GIL/LUIS FELIPE	SRSSA001670	1,761.20	30/09/2023	1
M01006	MORENO,ANAYA/YURI	SRSSA000883	1,761.20	30/09/2023	1
M01006	PUGA,ORTEGA/FRANCISCO JAVIER	SRSSA000883	1,761.20	30/09/2023	1
M01006	RAMIREZ,NUNEZ/KARLA GIOVANNA	SRSSA018260	649.43	30/09/2023	1
M01006	RAMIREZ,ZAVALA/RAQUEL	SRSSA000866	1,761.20	30/09/2023	1
M01006	RUIZ,LOUREIRO/LUIS ALBERTO	SRSSA017683	587.07	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	DIAZ,LEON/RICARDO	SRSSA000434	563.80	30/09/2023	1
M01007	FLORES,GUERRERO/KARLA LORENA	SRSSA000405	563.80	30/09/2023	1
M01007	HERNANDEZ,FIGUEROA/MONICA GUADALUPE	SRSSA017474	1,691.40	30/09/2023	1
M01007	SILVA,MOUET/JUAN ALHI	SRSSA000755	1,691.40	30/09/2023	1
M02001	ARTEAGA,FLORENTINO/LAURA ELENA	SRSSA001670	1,076.27	30/09/2023	1
M02001	GARCIA,LUCERO/ALAIN FRANCISCO	SRSSA001064	1,200.00	30/09/2023	1
M02001	ZARATE,DIAZ/VIRIDIANA	SRSSA001851	1,196.33	30/09/2023	1
M02003	LOPEZ,AYALA/ANA MARIA	SRSSA001670	684.80	30/09/2023	1
M02003	VALENZUELA,GUTIERREZ/CARLOS ALAN	SRSSA018313	342.40	30/09/2023	1
M02003	VILLEGAS,ARREDONDO/EVERARDO	SRSSA001670	1,027.20	30/09/2023	1
M02015	AGUILAR,RAMIREZ/EMILIA MARIA	SRSSA018400	1,513.60	30/09/2023	1
M02015	CORDERO,MENDOZA/CARMEN JULIA	SRSSA018453	1,673.60	30/09/2023	1
M02015	ZAMUDIO,PACHECO/JESSICA VIVIAN	SRSSA018313	504.53	30/09/2023	1
M02035	.,SALGADO/MARITZA	SRSSA002085	832.07	30/09/2023	1
M02035	ALVAREZ,SERNA/JESUS AURELIO	SRSSA001110	377.27	30/09/2023	1
M02035	ARIAS,HERNANDEZ/BLANCA AZUCENA	SRSSA017631	1,131.80	30/09/2023	1
M02035	CUADROS,BERNAL/ODABIA	SRSSA001110	377.27	30/09/2023	1
M02035	DOMINGUEZ,CHAIRA/LAURA ELENA	SRSSA001670	1,131.80	30/09/2023	1
M02035	ESTRELLA,VALENZUELA/DIANA ROCIO	SRSSA002435	832.07	30/09/2023	1
M02035	GALLEGOS,ORTEGA/DOLORES	SRSSA001110	1,131.80	30/09/2023	1
M02035	GARCIA,SOTELO/DINA KARELIA	SRSSA006261	1,248.10	30/09/2023	1
M02035	GARCIA,ZUNIGA/HIZA ISELA	SRSSA001670	1,131.80	30/09/2023	1
M02035	HIDALGO,MONTIEL/ANA LUZ	SRSSA002085	416.03	30/09/2023	1
M02035	JUAREZ,CAMBRAY/LETICIA	SRSSA001105	754.53	30/09/2023	1
M02035	MARTINEZ,MOROYOQUI/ROSA	SRSSA000912	1,131.80	30/09/2023	1
M02035	MOROYOQUI,PINA/MARICELA	SRSSA001706	377.27	30/09/2023	1
M02035	RAMIREZ,ESPERICUETA/CLAUDIA EDITH	SRSSA001110	377.27	30/09/2023	1
M02035	ROMERO,PEREZ/RAFAEL	SRSSA001670	377.27	30/09/2023	1
M02035	SOMOCHI,VALENZUELA/MARIANA	SRSSA002423	1,131.80	30/09/2023	1
M02035	VALENCIA,VALENCIA/MARIA TERESA	SRSSA001670	754.53	30/09/2023	1
M02035	VASQUEZ,MEZA/BEATRIZ YOLANDA	SRSSA000965	1,131.80	30/09/2023	1
M02035	VAZQUEZ,VALENZUELA/MARIA JESUS	SRSSA017683	754.53	30/09/2023	1
M02035	ZEPEDA,GONZALEZ/GLADYS BIBIANA	SRSSA002085	416.03	30/09/2023	1
M02036	ANTONIO,QUINTANA/JORGE RAMON	SRSSA001110	326.40	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CORDOVA,RENTERIA/BRISEYDA	SRSSA001110	652.80	30/09/2023	1
M02036	CORTEZ,IBARRA/GILDARDO EMANUEL	SRSSA001110	326.40	30/09/2023	1
M02036	DUARTE,SANDOVAL/EDGARDO	SRSSA017671	365.33	30/09/2023	1
M02036	ESPARZA,CANO/HECTOR OMAR	SRSSA001110	326.40	30/09/2023	1
M02036	FLORES,SANCHEZ/MARIBEL	SRSSA002085	6,300.00	30/09/2023	1
M02036	GASTELUM,DIAZ/DAYRA JAZMIN	SRSSA001583	326.40	30/09/2023	1
M02036	LEYVA,GOCOBACHI/MARIA ZENAIDA	SRSSA000883	979.20	30/09/2023	1
M02036	LOPEZ,CORDOVA/ZYANYICELENE	SRSSA001110	326.40	30/09/2023	1
M02036	MORALES,CORDOVA/CELIA	SRSSA001274	979.20	30/09/2023	1
M02036	OCHOA,FRANCO/ESTEFANIA	SRSSA001110	326.40	30/09/2023	1
M02036	PARTIDA,AMABISCA/MARIA LORENIA	SRSSA017671	365.33	30/09/2023	1
M02036	SALIDO,FERNANDEZ/JOSE ANGEL	SRSSA001110	326.40	30/09/2023	1
M02036	SOTO,VALLEJO/PAOLA	SRSSA001110	326.40	30/09/2023	1
M02036	VALDEZ,VELEZ/EDGAR OZRIT	SRSSA001105	326.40	30/09/2023	1
M02040	AGUIRRE,VALDEZ/ELIZABETH	SRSSA001110	723.33	30/09/2023	1
M02040	GARCIA,CARDENAS/SOCORRO	SRSSA018074	1,085.00	30/09/2023	1
M02040	GAXIOLA,RODRIGUEZ/MAYRA LUZ	SRSSA001612	1,085.00	30/09/2023	1
M02040	IGLESIAS,DURAN/MIRNA LIZETH	SRSSA001110	723.33	30/09/2023	1
M02040	LEYVA,CASTRO/FRANCISCA GUADALUPE	SRSSA018400	1,085.00	30/09/2023	1
M02040	MACHICHI,CHAIDES/ZULEMA GABRIELA	SRSSA001110	1,085.00	30/09/2023	1
M02066	LOPEZ,LOZANO/JUDITH EUGENIA	SRSSA018465	1,134.90	30/09/2023	1
M02073	BARRON,ARAGON/CARMEN ONEIDA	SRSSA000055	321.93	30/09/2023	1
M02073	GOMEZ,ALCARAZ/LUIS EDUARDO	SRSSA017631	591.87	30/09/2023	1
M02073	GRACIA,RINCON/RAFAEL	SRSSA017631	887.80	30/09/2023	1
M02073	MENDOZA,GARCIA/RAMON DAMIAN	SRSSA000055	965.80	30/09/2023	1
M02073	OSUNA,GUTIERREZ/ERIKA ELIZABETH	SRSSA017631	887.80	30/09/2023	1
M02073	QUINTERO,ESCALANTE/RAMON ANTONIO	SRSSA000866	887.80	30/09/2023	1
M02073	VOGUEL,CEJUDO/JORGE MARIO	SRSSA017631	887.80	30/09/2023	1
M03004	DEWAR,CORELLA/JUAN PABLO	SRSSA017462	1,027.20	30/09/2023	1
M03004	LOPEZ,VANEGAS/BRENDA MARIA	SRSSA018004	1,928.30	30/09/2023	1
M03025	ACUNA,FELIX/MARCO ANTONIO	SRSSA001105	547.80	30/09/2023	1
M03025	ACUNA,MORENO/MARIA DEL CARMEN	SRSSA017532	821.70	30/09/2023	1
M03025	AVALOS,JAIME/BLANCA ALEJANDRA	SRSSA018453	849.20	30/09/2023	1
M03025	BOJORQUEZ,MACHAIN/ALAN ZADOK	SRSSA017666	283.07	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CANO,BADILLA/GERMAN DAMASO	SRSSA000830	849.20	30/09/2023	1
M03025	CARDENAS,VALENZUELA/GILBERTO ISRAEL	SRSSA001105	273.90	30/09/2023	1
M03025	CRUZ,ROBLES/JORGE HORACIO	SRSSA017532	1,821.70	30/09/2023	1
M03025	ESCALANTE,FELIX/ROSARIO	SRSSA001962	821.70	30/09/2023	1
M03025	FLORES,PALAFOX/ANA MARIA	SRSSA000434	821.70	30/09/2023	1
M03025	FLORES,TERRAZAS/CARMEN JULIA	SRSSA001670	547.80	30/09/2023	1
M03025	GARCIA,CORONA/MARIA CAMERINA	SRSSA018004	849.20	30/09/2023	1
M03025	GARCIA,ZARAGOZA/ELIU	SRSSA001093	547.80	30/09/2023	1
M03025	GASTELUM,BEYLISS/ABEL	SRSSA000830	849.20	30/09/2023	1
M03025	GUTIERREZ,COTA/BENITO	SRSSA001670	821.70	30/09/2023	1
M03025	HERNANDEZ,CABRERA/MARIA CRISTINA	SRSSA018260	849.20	30/09/2023	1
M03025	HERNANDEZ,ELIZALDE/CESAR DAVID	SRSSA001110	273.90	30/09/2023	1
M03025	HERNANDEZ,RODRIGUEZ/ALMA NIDIA	SRSSA000562	1,200.00	30/09/2023	1
M03025	MONTIJO,ALCALA/LAURA MAURICIA	SRSSA001950	566.13	30/09/2023	1
M03025	MORENO,FRANCO/CLAUDIA JEANNETTE	SRSSA001233	2,021.70	30/09/2023	1
M03025	MOROYOQUI,SERNA/CAMILO	SRSSA017614	273.90	30/09/2023	1
M03025	MUNOZ,MARIN/LEONEL	SRSSA001110	273.90	30/09/2023	1
M03025	MURILLO,FIMBRES/MARTHA PATRICIA	SRSSA018260	283.07	30/09/2023	1
M03025	OVIEDO,HERRERA/ALEJANDRO RAFAEL	SRSSA017520	821.70	30/09/2023	1
M03025	PALAFOX,HERNANDEZ/SALOME GUADALUPE	SRSSA018074	1,550.00	30/09/2023	1
M03025	PAREDES,RIVAS/MARIA ANGELICA	SRSSA018260	283.07	30/09/2023	1
M03025	PARRA,ISLAS/CLAUDIA JANET	SRSSA001670	273.90	30/09/2023	1
M03025	PULE,JIMENEZ/ALICIA	SRSSA018260	283.07	30/09/2023	1
M03025	ROJO,COTA/LUZ MINERVA	SRSSA001670	821.70	30/09/2023	1
M03025	ROMO,./MARCELA PATRICIA	SRSSA002790	821.70	30/09/2023	1
M03025	TELLEZ,/EDNA ALICIA	SRSSA001332	821.70	30/09/2023	1
M03025	TELLEZ,GASTELUM/MIRIAM GUADALUPE	SRSSA017462	273.90	30/09/2023	1
M03025	VALENZUELA,CAMOU/JUAN ANTONIO	SRSSA017474	821.70	30/09/2023	1
M03025	VALENZUELA,MORENO/ELOISA MARGARITA	SRSSA001110	273.90	30/09/2023	1
M03025	VARGAS,GOMEZ/EVANGELINA	SRSSA000830	566.13	30/09/2023	1
M01004	GODINEZ,LEYVA/REY DAVID	SRSSA001110	681.13	30/09/2023	1
M01004	KURI,OBREGON/DIANA ARTEMISA	SRSSA001011	753.67	30/09/2023	1
M01004	ORDUNO,TREJO/RODOLFO ANTONIO	SRSSA001110	681.13	30/09/2023	1
M01004	ORTEGA,PALLANEZ/FRANCISCO	SRSSA001110	681.13	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PICAZO,RIOS/ENRIQUE	SRSSA002085	1,507.33	30/09/2023	1
M01004	SAMANO,HERAS/HECTOR	SRSSA001110	681.13	30/09/2023	1
M01004	TORRES,CAMACHO/CESAR OMAR	SRSSA017671	1,507.33	30/09/2023	1
M01004	VIATER,RUBIO/HENRY RICHARD	SRSSA001221	1,362.27	30/09/2023	1
M01006	CARMONA,LOZADA/JORGE AUGUSTO	SRSSA017573	1,761.20	30/09/2023	1
M01006	MANZO,MORENO/FRANCISCO	SRSSA001245	1,174.13	30/09/2023	1
M01006	PEREZ,BELTRAN/DINA SARAI	SRSSA001950	1,298.87	30/09/2023	1
M01007	MENDEZ,/JOSE FRANCISCO	SRSSA017683	1,691.40	30/09/2023	1
M01007	TRUJILLO,PADILLA/FABIAN	SRSSA001600	1,127.60	30/09/2023	1
M02001	ANGEL,ALVAREZ/FLAVIO	SRSSA001706	1,076.27	30/09/2023	1
M02001	BRICENO,DURAN/JESUS PEDRO	SRSSA017450	1,200.00	30/09/2023	1
M02001	ENRIQUEZ,ECHEVERRIA/ADRIAN ENRIQUE	SRSSA001011	1,794.50	30/09/2023	1
M02001	MERCADO,CHINCHILLAS/LAURA IRENE	SRSSA001851	1,794.50	30/09/2023	1
M02001	MORALES,VERDUGO/RAMONA	SRSSA017450	538.13	30/09/2023	1
M02001	SANCHEZ,CAMPAS/LUZ IDALIA	SRSSA001110	538.13	30/09/2023	1
M02001	SUAREZ,GAZ/SONIA	SRSSA001670	1,614.40	30/09/2023	1
M02015	MORALES,MIRANDA/MARTHA LYDIA	SRSSA018325	1,550.00	30/09/2023	1
M02015	PICOS,PALACIOS/GUADALUPE ANTONIO	SRSSA018074	1,009.07	30/09/2023	1
M02015	VALLARINO,CESENA/LILIA ELENA	SRSSA001122	504.53	30/09/2023	1
M02035	ANAYA,PENA/MARIA GUADALUPE	SRSSA001706	754.53	30/09/2023	1
M02035	CAMPOS,CANSINO/CECILIA	SRSSA000661	754.53	30/09/2023	1
M02035	CAMPOS,PULIDO/NIDIA VERONICA	SRSSA002085	1,248.10	30/09/2023	1
M02035	FIGUEROA,MILLAN/NORMA GABRIELA	SRSSA001670	377.27	30/09/2023	1
M02035	GALVEZ,GALAVIZ/CLARA OLIVIA	SRSSA000883	1,131.80	30/09/2023	1
M02035	GARCIA,RODRIGUEZ/YURIDYA AGLAHE	SRSSA000393	1,131.80	30/09/2023	1
M02035	LEYVA,LERMA/BARBARA	SRSSA000965	1,131.80	30/09/2023	1
M02035	LIMON,RODRIGUEZ/CINTHYA VERONICA	SRSSA000603	1,131.80	30/09/2023	1
M02035	LIZARRAGA,GARCIA/IVETH	SRSSA006220	1,664.14	30/09/2023	1
M02035	LOPEZ,VALENCIA/MAYRA SELENE	SRSSA000883	1,131.80	30/09/2023	1
M02035	MONTOYA,ONTIVEROS/MARIA JESUS	SRSSA001670	754.53	30/09/2023	1
M02035	ONTIVEROS,NORIEGA/BEATRIZ AURELIA	SRSSA001064	273.90	30/09/2023	1
M02035	SANCHEZ,AYALA/MARIA DEL CARMEN	SRSSA000866	377.27	30/09/2023	1
M02035	VERDUGO,HERNANDEZ/EDGAR DE JESUS	SRSSA001110	377.27	30/09/2023	1
M02036	BUSSANI,BARRAZA/ERIKA BEATRIZ	SRSSA002032	1,550.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FUENTES,GONZALEZ/YOLANDA PATRICIA	SRSSA001303	979.20	30/09/2023	1
M02036	MALDONADO,BERNAL/ALMA PATRICIA	SRSSA001262	979.20	30/09/2023	1
M02036	MIRANDA,RIVAS/MARIA ANTONIA	SRSSA001274	979.20	30/09/2023	1
M02036	URREA,LUNA/ANGELINA	SRSSA006285	1,096.00	30/09/2023	1
M02040	GALVEZ,PADILLA/BRENDA FERNANDA	SRSSA001110	361.67	30/09/2023	1
M02040	MONTIJO,HARO/GILA	SRSSA018330	361.67	30/09/2023	1
M02040	RAMIREZ,ROJAS/ISABINA	SRSSA001303	1,085.00	30/09/2023	1
M02040	RENDON,CERON/MARIA DOLORES	SRSSA001011	1,148.00	30/09/2023	1
M02046	GUZMAN,HERRERA/NORMA KARINA	SRSSA017474	894.20	30/09/2023	1
M02047	RABAGO,ESCALANTE/MARIA DEL CARMEN	SRSSA001670	887.80	30/09/2023	1
M02061	RODRIGUEZ,GUILLEN/ALVARO ENRIQUE	SRSSA001110	295.93	30/09/2023	1
M03005	ALVAREZ,MORENO/MELCHOR	SRSSA001110	295.93	30/09/2023	1
M03005	ARMENTA,MOROYOQUI/ARMANDA ELENA	SRSSA000866	887.80	30/09/2023	1
M03005	ARVAYO,YEPIZ/MARIA DE LOS ANGELES	SRSSA001110	591.87	30/09/2023	1
M03005	CAZARES,NAVARRO/LAMBERTO	SRSSA018313	591.87	30/09/2023	1
M03005	CUEN,/ANTONIO	SRSSA001110	295.93	30/09/2023	1
M03005	LOPEZ,RUELAS/LUZ DEL CARMEN	SRSSA018313	887.80	30/09/2023	1
M03011	GALAZ,PALOMINO/CARLOS ARMANDO	SRSSA000562	1,200.00	30/09/2023	1
M03011	RODRIGUEZ,AYALA/AURORA	SRSSA000562	1,200.00	30/09/2023	1
M03018	ACOSTA,BARRAGAN/ROBERTO CARLOS	SRSSA017474	881.70	30/09/2023	1
M03018	ARCE,ESQUER/MANUELA	SRSSA017474	881.70	30/09/2023	1
M03018	ARMENDARIZ,GRIJALVA/CARLOS ARMANDO	SRSSA017474	881.70	30/09/2023	1
M03018	DOMINGUEZ,BALLESTEROS/MARCELO	SRSSA000603	293.90	30/09/2023	1
M03018	DUARTE,GUTIERREZ/RODRIGO	SRSSA017474	881.70	30/09/2023	1
M03018	DURAZO,VALENCIA/CARMEN MARIA	SRSSA001110	881.70	30/09/2023	1
M03018	FLORES,RODRIGUEZ/RAMON ANTONIO	SRSSA001110	293.90	30/09/2023	1
M03018	JIMENEZ,FERRALES/JOSELITO	SRSSA017520	881.70	30/09/2023	1
M03018	LARES,MOLINA/FRANCISCO JAVIER	SRSSA001303	881.70	30/09/2023	1
M03018	MARTINEZ,ORTEGA/ERIKZEL	SRSSA017474	881.70	30/09/2023	1
M03018	ONTIVEROS,VERDUGO/PORFIRIO UBALDO	SRSSA017643	881.70	30/09/2023	1
M03018	SANCHEZ,RODRIGUEZ/ALEJANDRA	SRSSA017462	881.70	30/09/2023	1
M03018	VALDEZ,BARRIOS/MAGDALENA	SRSSA017462	293.90	30/09/2023	1
M03018	VALDEZ,SANDOVAL/JESUS GERMAN	SRSSA000562	881.70	30/09/2023	1
M03018	VALENZUELA,GARCIA/CLAUDIA BERENICE	SRSSA017631	293.90	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	BORBON,RUIZ/CELINA GUADALUPE	SRSSA001670	581.13	30/09/2023	1
M03019	CORDOVA,LEYVA/KARINA	SRSSA001110	290.57	30/09/2023	1
M03019	MEDINA,CORONADO/MANUEL BERNARDO	SRSSA001110	871.70	30/09/2023	1
M03019	MEDRANO,RIVERA/FELIPE DE JESUS	SRSSA017474	871.70	30/09/2023	1
M03019	MERAZ,DIAZ/RUBEN GUADALUPE	SRSSA017631	871.70	30/09/2023	1
M03019	OLIVAS,IBARRA/ANA LIZETH	SRSSA017474	871.70	30/09/2023	1
M03019	RIVERA,QUIROZ/JOSE MIGUEL	SRSSA001110	290.57	30/09/2023	1
M03019	VILLA,VALDEZ/CYNTIA YUDITH	SRSSA017474	290.57	30/09/2023	1
M03019	ZAVALETA,PERES/ARIANNA GUADALUPE	SRSSA017666	899.20	30/09/2023	1
M03020	ARAGON,MENDOZA/VALERIA ISABEL	SRSSA001670	287.23	30/09/2023	1
M03020	AVENDANO,VILLEGAS/CRISTINA	SRSSA001851	1,200.00	30/09/2023	1
M03020	AYALA,RODRIGUEZ/CAROLINA MILAGROS	SRSSA001233	861.70	30/09/2023	1
M03020	BURROLA,HUERTA/SANDRA LUZ	SRSSA001110	861.70	30/09/2023	1
M03020	CABRERA,LOPEZ/WILFREDO	SRSSA017631	287.23	30/09/2023	1
M03020	CAZARES,MURRIETA/JESUS FRANCISCO	SRSSA001110	287.23	30/09/2023	1
M03020	ELLIS,PACHECO/ROBERTO	SRSSA018313	861.70	30/09/2023	1
M03020	GUERRERO,BARTOLINI/ALBA CAROLINA	SRSSA001110	287.23	30/09/2023	1
M03020	GUTIERREZ,PADILLA/MAYRA ANGELICA	SRSSA001110	287.23	30/09/2023	1
M03020	INSUNZA,MORALES/JESUS LEOPOLDO	SRSSA001670	574.47	30/09/2023	1
M03020	JOCOBI,RABAGO/ORLANDO	SRSSA001670	861.70	30/09/2023	1
M03020	LOPEZ,VELDERRAIN/PEDRO	SRSSA017631	861.70	30/09/2023	1
M03020	LUZANILLA,ARIAS/BRENDA ZULEMA	SRSSA000603	861.70	30/09/2023	1
M03020	PEREA,FAVELA/BLANCA ARMIDA	SRSSA001110	287.23	30/09/2023	1
M03020	QUIJADA,FELIX/CARLOS HUMBERTO	SRSSA001303	574.47	30/09/2023	1
M03021	MENDIVIL,SOTO/FRICA ZORET	SRSSA018313	283.90	30/09/2023	1
M03021	RUIZ,CASTILLO/MARICELA	SRSSA001834	851.70	30/09/2023	1
M03021	SAENZ,VEJAR/FRANCIA VANESA	SRSSA017462	283.90	30/09/2023	1
M03022	ACUNA,BUSTAMANTE/MARIA DEL PILAR	SRSSA001274	841.70	30/09/2023	1
M03022	BUSTAMANTE,VALENCIA/ALMA LETICIA	SRSSA017462	841.70	30/09/2023	1
M03022	CORONADO,TERAN/DENISSE ROCIO	SRSSA017474	841.70	30/09/2023	1
M03022	DOMINGUEZ,CORRAL/LUZ DEL CARMEN	SRSSA000055	869.20	30/09/2023	1
M03022	MONTIJO,FLORES/JULIO ALEJANDRO	SRSSA001245	841.70	30/09/2023	1
M03022	RIVERA,BORRAYO/CELIA DEL CARMEN	SRSSA001706	841.70	30/09/2023	1
M03022	SOLORIO,LARA/SONIA	SRSSA017556	579.47	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VALDEZ,FELIX/CESAR ARMANDO	SRSSA017643	841.70	30/09/2023	1
M03022	VALVERDE,FELIX/JUAN IGNACIO	SRSSA000924	841.70	30/09/2023	1
M03022	ZAPATA,GANDARA/MIRIAM JANNETH	SRSSA001110	280.57	30/09/2023	1
M03023	BELTRAN,MONTIEL/JAIME	SRSSA001670	554.47	30/09/2023	1
M03023	DORAME,MORENO/ALMA ELOISA	SRSSA001110	277.23	30/09/2023	1
M03023	ENRIQUEZ,PEREZ/LOURDES	SRSSA001233	831.70	30/09/2023	1
M03023	FAVELA,GARCIA/DANIEL CANDELARIO	SRSSA017474	831.70	30/09/2023	1
M03023	FERNANDEZ,LUNA/MARIA ELENA	SRSSA017474	554.47	30/09/2023	1
M03023	FIERRO,CHAVEZ/FRANCISCO JAVIER	SRSSA001110	554.47	30/09/2023	1
M03023	GUTIERREZ,RANGEL/MARIA JESUS	SRSSA000603	831.70	30/09/2023	1
M03023	LAMAS,GARCIA/MARCO POLO	SRSSA017474	554.47	30/09/2023	1
M03023	MARTINEZ,MACIEL/HUMBERTO	SRSSA018004	859.20	30/09/2023	1
M03023	MORALES,TELLAECHE/IVAN RENE	SRSSA017631	831.70	30/09/2023	1
M03023	MORENO,GRIJALVA/VIRIDIANA	SRSSA002143	277.23	30/09/2023	1
M03023	MUNOZ,PEREZ/DORA ELVIA	SRSSA017614	277.23	30/09/2023	1
M03023	VALENZUELA,LOPEZ/DOMINGO	SRSSA001110	554.47	30/09/2023	1
M03024	CORONADO,VALDEZ/LILIANA DEL CARMEN	SRSSA017474	826.70	30/09/2023	1
M03024	MARTINEZ,JIMENEZ/CARMEN MARIA	SRSSA017474	826.70	30/09/2023	1
M03024	MARTINEZ,SIQUEIROS/CATARINO	SRSSA001233	826.70	30/09/2023	1
M03024	VILLANUEVA,VALENCIA/MARIA CLAUDIA	SRSSA001110	275.57	30/09/2023	1
M03025	ARAUJO,GONZALEZ/RAFAEL	SRSSA017520	821.70	30/09/2023	1
M03025	ARIAS,CASTILLO/MARIA GUADALUPE	SRSSA001274	547.80	30/09/2023	1
M03025	ARVIZU,DUARTE/MARIA CONCEPCION	SRSSA017643	821.70	30/09/2023	1
M03025	BARRERAS,FLORES/RENAN	SRSSA018313	273.90	30/09/2023	1
M03025	BAYLISS,GRIJALVA/GUADALUPE	SRSSA017474	821.70	30/09/2023	1
M03025	CARDENAS,MOROYOQUI/MISAEL	SRSSA002435	566.13	30/09/2023	1
M03025	CASTANEDO,SEDANO/JUAN MANUEL	SRSSA000830	283.07	30/09/2023	1
M03025	DUARTE,OZUNA/ERENDIRA GUADALUPE	SRSSA001122	1,200.00	30/09/2023	1
M03025	GLAUS,GONZALEZ/JOSE OSCAR	SRSSA001110	273.90	30/09/2023	1
M03025	LUZANILLA,ARIAS/JORGE ANTONIO	SRSSA000603	821.70	30/09/2023	1
M03025	MARTINEZ,MELIN/HILDA DENNISSE	SRSSA018260	1,200.00	30/09/2023	1
M03025	MENDOZA,MIRAMONTES/RUBEN ANTONIO	SRSSA001011	283.07	30/09/2023	1
M03025	MURILLO,MARTINEZ/FERNANDO	SRSSA017474	821.70	30/09/2023	1
M03025	NUNEZ,SALAZAR/MARIA LOURDES	SRSSA000615	273.90	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PADILLA,MORALES/MARTHA ALICIA	SRSSA001670	547.80	30/09/2023	1
M03025	PALACIOS,CAMACHO/JAVIER	SRSSA017614	273.90	30/09/2023	1
M03025	QUIJADA,FEDERICO/SABAS ANTONIO	SRSSA001233	547.80	30/09/2023	1
M03025	ROBLES,ANAYA/LUIS	SRSSA000603	547.80	30/09/2023	1
M03025	ROCHIN,LOPEZ/ANGELICA BRICEIDA	SRSSA017666	283.07	30/09/2023	1
M03025	SAIJAS,ESTRELLA/JUAN RAUL	SRSSA018313	547.80	30/09/2023	1
M03025	SOTELO,HARRISON/SANDRA LUZ	SRSSA006261	849.20	30/09/2023	1
M03025	VEGA,CASTRO/JOSE EFRAIN	SRSSA017631	821.70	30/09/2023	1
M03025	VELAZQUEZ,SOQUI/SILVIA TRINIDAD	SRSSA018313	547.80	30/09/2023	1
M03025	VERDUZCO,GARCIA/CESAR LUIS	SRSSA018260	849.20	30/09/2023	1
M01004	ESPINOZA,CARRILLO/FRANCISCO JAVIER	SRSSA001105	681.13	30/09/2023	2
M01004	FELIX,QUESADA/RODOLFO	SRSSA018313	681.13	30/09/2023	2
M01004	GAZ,ARANA/MIGUEL ANGEL	SRSSA001670	681.13	30/09/2023	1
M01004	GUTIERREZ,URQUIDEZ/MIGDELINA IDALIA	SRSSA001110	681.13	30/09/2023	2
M01004	LOPEZ,ARCE/HECTOR RENE	SRSSA017671	1,507.33	30/09/2023	1
M01004	LUGO,PACHECO/PROCULO	SRSSA006261	753.67	30/09/2023	1
M01004	ROJAS,AYALA/ALAN	SRSSA001110	681.13	30/09/2023	2
M01004	ROJAS,MORENO/CAROLINA	SRSSA001105	1,362.27	30/09/2023	2
M01004	SALVADOR,HIGUERA/JOSE GABRIEL	SRSSA001110	681.13	30/09/2023	2
M01004	SANDOVAL,/ALBERTO	SRSSA001851	2,261.00	30/09/2023	2
M01006	ALVAREZ,PACHECO/CESAR MANUEL	SRSSA018313	1,541.05	30/09/2023	2
M01006	BOJORQUEZ,CHACON/ANTONIO	SRSSA000702	1,174.13	30/09/2023	2
M01006	BRUNETT,CORDOVA/CARLOS DANIEL	SRSSA001011	1,298.87	30/09/2023	2
M01006	CLAVEL,CRUZ/MARIA DE LOS ANGELES	SRSSA001612	587.07	30/09/2023	1
M01006	DE LA PAZ,GONZALEZ/JOSE ANTONIO	SRSSA001851	649.43	30/09/2023	2
M01006	DUARTE,AGUIRRE/GERARDO	SRSSA001011	649.43	30/09/2023	1
M01006	ESPINOZA,CERVANTES/ALEICARG ELIAZIPH	SRSSA002365	587.07	30/09/2023	2
M01006	GALINDO,CRISANTOS/ARMANDO	SRSSA001962	1,761.20	30/09/2023	2
M01006	GONZALEZ,VAZQUEZ/LUZ ELENA	SRSSA001064	1,174.13	30/09/2023	2
M01006	IBARRA,MARTINEZ/EDUARDO IBAN	SRSSA000405	587.07	30/09/2023	1
M01006	OSAKI,MEZA/MIGUEL ANGEL	SRSSA000656	1,761.20	30/09/2023	1
M01006	RUBIO,AGUIRRE/JOSE MARTIN	SRSSA017666	649.43	30/09/2023	1
M01006	SANCHEZ,PINEDA/JOSE LUIS	SRSSA002423	1,761.20	30/09/2023	2
M01006	SANUDO,ALBESTRAIN/BRIANA DANSEL	SRSSA006261	1,948.30	30/09/2023	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SOSA,RAMIREZ/FRANCISCO	SRSSA001291	1,761.20	30/09/2023	1
M01006	VALDIVIA,DURAN/CARLOS ARNOLDO	SRSSA018453	1,948.30	30/09/2023	1
M01007	LOPEZ,GARCIA/JESUS ALBERTO	SRSSA001110	563.80	30/09/2023	1
M01007	VARA,LOPEZ/CRISTIAN GILBERTO	SRSSA002435	1,243.73	30/09/2023	1
M02001	COBOS,BARAJAS/LUIS FERNANDO	SRSSA006261	1,794.50	30/09/2023	1
M02001	REYES,RUIZ/EDUWIGES	SRSSA017450	1,614.40	30/09/2023	1
M02001	URANDA,TREVOR/DIANA ELIZABETH	SRSSA006261	1,794.50	30/09/2023	1
M02001	ZAMORA,RUGERIO/MARY CRUZ	SRSSA017666	1,196.33	30/09/2023	1
M02001	ZEPEDA,VILLAGRAN/XOCHILT GERARDA	SRSSA001670	1,614.40	30/09/2023	1
M02035	AISPURO,AMAYA/SOFIA	SRSSA017666	416.03	30/09/2023	1
M02035	ALCORCHA,VILLEGAS/JESUS ANEL	SRSSA001670	1,131.80	30/09/2023	1
M02035	ALDAMA,GALAVIZ/CRISPIN MAURICIO	SRSSA001110	377.27	30/09/2023	1
M02035	CABALLERO,JAVALERA/MARIA GUADALUPE	SRSSA018482	754.53	30/09/2023	1
M02035	FERNANDEZ,LOPEZ/GILBERTO	SRSSA001670	754.53	30/09/2023	1
M02035	IBARRA,GUEVARA/MAYTE	SRSSA001706	1,131.80	30/09/2023	1
M02035	LARA,TAMAYO/JAHUDIEL AARON	SRSSA006261	416.03	30/09/2023	1
M02035	LOPEZ,RODRIGUEZ/KARLA JAZMIN	SRSSA001110	377.27	30/09/2023	1
M02035	LUQUE,COTA/ADA MARIA	SRSSA001851	416.03	30/09/2023	1
M02035	MARQUEZ,QUINTERO/VERONICA	SRSSA017666	416.03	30/09/2023	1
M02035	MOROYOQUI,LOPEZ/JOSEFINA	SRSSA001851	416.03	30/09/2023	1
M02035	RAMIREZ,CASTRO/SAUL RODRIGO	SRSSA001110	377.27	30/09/2023	1
M02035	RAMIREZ,MEDINA/BRENDA LORENA	SRSSA017666	416.03	30/09/2023	1
M02035	RENTERIA,MURRIETA/ALEJANDRA	SRSSA001110	377.27	30/09/2023	1
M02035	RIVERA,BORBON/EDGAR GUADALUPE	SRSSA017631	377.27	30/09/2023	1
M02035	VAZQUEZ,ZUNIGA/MARIA DOLORES	SRSSA017631	1,131.80	30/09/2023	1
M02036	AGUILAR,BRICENO/FLOR LILIANA	SRSSA000615	979.20	30/09/2023	1
M02036	GASTELUM,VALENZUELA/ALBA DELIA	SRSSA017700	326.40	30/09/2023	1
M02040	MERINO,ESQUIVEL/SUSANA	SRSSA017666	382.67	30/09/2023	1
M02040	MORENO,RUIZ/MARTHA LILIANA	SRSSA001064	723.33	30/09/2023	1
M02048	TRUJILLO,BUSTAMANTE/LUCIA	SRSSA002295	887.80	30/09/2023	1
M02066	ESCOBEDO,ACOSTA/BEATRIZ EUGENIA	SRSSA017474	1,027.20	30/09/2023	1
M02074	CANO,ROCHIN/LUZ MARIA	SRSSA017450	1,062.90	30/09/2023	1
M02083	GALVAN,GARCIA/JESUS	SRSSA001110	2,225.00	30/09/2023	1
M02083	GARCIA,BARAJAS/CARMEN YADIRA	SRSSA017741	1,200.00	30/09/2023	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	PANDURO,ROCHA/ERENDIRA	SRSSA017671	832.07	30/09/2023	1
M02083	YOCUPICIO,VALDEZ/MARIA GICELA	SRSSA000900	1,131.80	30/09/2023	1
M03005	CAMPOS,CARRIZOSA/FAUSTINA	SRSSA000055	305.37	30/09/2023	1
M03018	ALVAREZ,FLORES/JOSEFINA	SRSSA017666	606.13	30/09/2023	1
M03018	ALVAREZ,VALENZUELA/CAROLINA	SRSSA001105	293.90	30/09/2023	1
M03018	BELTRAN,MONTIEL/LUZ ELENA	SRSSA001670	293.90	30/09/2023	1
M03018	CASTILLO,QUEVEDO/DIANA LIZETH	SRSSA001110	1,493.90	30/09/2023	1
M03018	CORDOVA,ESPINOZA/GREGORIO	SRSSA017462	788.00	30/09/2023	1
M03018	CORONADO,BORBON/ROSANGELA MARICELA	SRSSA001110	293.90	30/09/2023	1
M03018	CORRAL,CORONADO/CARLOS ENRIQUE	SRSSA018313	881.70	30/09/2023	1
M03018	CORRALES,ZAZUETA/MARCELA	SRSSA017474	293.90	30/09/2023	1
M03018	ESQUER,ZAZUETA/HARA HAMINA	SRSSA000055	606.13	30/09/2023	1
M03018	FLORES,RODRIGUEZ/JUAN ARTURO	SRSSA017474	881.70	30/09/2023	1
M03018	GALVEZ,RODELO/JUAN MANUEL	SRSSA017462	881.70	30/09/2023	1
M03018	GAYTAN,ECHEVERRIA/MARIA EUGENIA	SRSSA001706	881.70	30/09/2023	1
M03018	JIMENEZ,SARABIA/LUIS HUMBERTO	SRSSA017532	587.80	30/09/2023	1
M03018	LARA,BALDERRAMA/LISSETH ERIMEL	SRSSA001706	881.70	30/09/2023	1
M03018	OLIVARRIA,BURGOS/MILAGROS JACQUELINE	SRSSA017474	881.70	30/09/2023	1
M03018	ORTEGA,FLORES/MARIA ISABEL	SRSSA000883	881.70	30/09/2023	1
M03018	RAMIREZ,MARTINEZ/ANA JOSEFINA	SRSSA001110	881.70	30/09/2023	1
M03018	RIVERA,PAZ/AARON	SRSSA017474	1,200.00	30/09/2023	1
M03018	SALAS,CORDOVA/LYDIA DENISSE	SRSSA001011	303.07	30/09/2023	1
M03018	SIULOK,SOTO/DOLORES ESTHELA	SRSSA017474	881.70	30/09/2023	1
M03018	SOTOMAYOR,DOMINGUEZ/GERMAN	SRSSA017474	293.90	30/09/2023	1
M03018	VICTORIA,BUITIMEA/LUIS IGNACIO	SRSSA001110	293.90	30/09/2023	1
M03019	ARAGON,ARREDONDO/EDUVIGES	SRSSA001851	299.73	30/09/2023	1
M03019	FARIAS,IBARRA/ANGELA ISABEL	SRSSA001110	290.57	30/09/2023	1
M03019	FLORES,CIBRIAN/ANTONIO IVES	SRSSA000615	581.13	30/09/2023	1
M03019	LEON,DUARTE/JUDAS DANIEL	SRSSA001110	290.57	30/09/2023	1
M03019	MONTES,LEAL/DULCE JAZMIN	SRSSA001110	290.57	30/09/2023	1
M03019	MORENO,MENDOZA/PATRICIA	SRSSA001110	290.57	30/09/2023	1
M03019	POSADA,ENCINAS/ELVIS BERNARDO	SRSSA001110	581.13	30/09/2023	1
M03019	RUIZ,CASTILLO/ELSA JOSEFINA	SRSSA017631	871.70	30/09/2023	1
M03019	SAU,GARCIA/JUAN JOSE	SRSSA001110	871.70	30/09/2023	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SOTO,MARQUEZ/GEORGINA ABIGAIL	SRSSA001011	599.47	30/09/2023	1
M03019	VAZQUEZ,LOMAS/CAROLINA	SRSSA001110	1,200.00	30/09/2023	1
M03019	VEGA,SOTO/GUADALUPE	SRSSA017671	899.20	30/09/2023	1
M03019	VILLALBA,BRACAMONTE/LIZETH ELIANA	SRSSA001064	871.70	30/09/2023	1
M03019	ZUNIGA,ALVAREZ/ANA GABRIELA	SRSSA017532	871.70	30/09/2023	1
M03020	ANDRADE,SANTACRUZ/MARIA GUADALUPE	SRSSA017671	889.20	30/09/2023	1
M03020	CORDOVA,SAMANIEGO/LILIANA	SRSSA017671	889.20	30/09/2023	1
M03020	CORRALES,RUIZ/JORGE	SRSSA001110	287.23	30/09/2023	1
M03020	GUERRERO,MARTINEZ/LUIS FERNANDO	SRSSA001110	574.47	30/09/2023	1
M03020	LOPEZ,BRACAMONTE/LEONARDO	SRSSA001110	287.23	30/09/2023	1
M03020	LUCERO,CHAVEZ/REBECA	SRSSA000055	1,200.00	30/09/2023	1
M03020	TAPIA,MURILLO/CLAUDIA KARINA	SRSSA001110	287.23	30/09/2023	1
M03021	GONZALEZ,GAMEZ/SARA MARGARITA	SRSSA001612	851.70	30/09/2023	1
M03021	MORENO,AGUILAR/CLELIA	SRSSA001612	283.90	30/09/2023	1
M03022	BEJARANO,SOTO/ROSIO VIOLETA	SRSSA001011	579.47	30/09/2023	1
M03022	CARRILLO,LAUTERIO/JESUS MANUEL	SRSSA017520	561.13	30/09/2023	1
M03022	RECENDIZ,MARTINEZ/ADRIA IRLANDA	SRSSA001105	280.57	30/09/2023	1
M03022	VELAZQUEZ,MONTES/MARIA LORENIA	SRSSA000755	841.70	30/09/2023	1
M03022	VILLANUEVA,QUIJADA/MARCO ANTONIO	SRSSA017474	280.57	30/09/2023	1
M03023	BOJORQUEZ,RIVAS/EMMA GUADALUPE	SRSSA001110	277.23	30/09/2023	1
M03023	GARIBAY,MARTINEZ/JUAN ANTONIO	SRSSA002295	831.70	30/09/2023	1
M03023	MARTINEZ,OLEA/MARIA DOLORES	SRSSA001110	277.23	30/09/2023	1
M03023	MENESES,MUNOZ/FRANCISCA SYLVIA	SRSSA001105	831.70	30/09/2023	1
M03023	RENDON,COTA/LUIS ALBERTO	SRSSA017474	831.70	30/09/2023	1
M03024	BADILLA,ARMENTA/MARIA ELIZABETH	SRSSA017532	826.70	30/09/2023	1
M03025	PEREZ,/JESUS LIBRADO	SRSSA017462	821.70	30/09/2023	1
M03025	RIOS,LORETO/FRANCISCA	SRSSA001105	273.90	30/09/2023	1
M01004	NUNEZ, VARGAS/ MOISES JOSE	SRSSA001110	1,096.18	30/09/2023	3
M03025	CRUZ, ACUNA/ JESUS MANUEL	SRSSA017614	1,149.00	30/09/2023	3
M03025	SOTO, MUNOZ/ ERIC	SRSSA017614	1,149.00	30/09/2023	3
M03025	PALOMARES, VAZQUEZ/ ELIO NOEL	SRSSA017614	1,149.00	30/09/2023	3
M03025	OCHOA, RUIZ/ MARTHA CECILIA	SRSSA017474	1,149.00	30/09/2023	3
M03025	SOTO, GIL/ JESUS ANTONIO	SRSSA001105	1,149.00	30/09/2023	3
M03025	HIGUERA, MORENO/ JOVANA LILIAN	SRSSA001105	1,149.00	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ACUNA, MADA/ ANA PATRICIA	SRSSA001105	1,149.00	30/09/2023	3
M03025	VILLEGAS, / ANGEL GUADALUPE	SRSSA001105	1,149.00	30/09/2023	3
M03025	AHUMADA, CADENA/ IVAN ERNESTO	SRSSA001105	1,149.00	30/09/2023	3
M03025	WILSON, ESQUER/ JOSE NERIO	SRSSA017474	1,149.00	30/09/2023	3
M03025	ALCORCHA, CASTRO/ KARLA MARIA	SRSSA001081	1,149.00	30/09/2023	3
M03025	BALLESTEROS, SANCHEZ/ MANUEL ALEJANDRO	SRSSA006314	1,149.00	30/09/2023	3
M03025	BENITEZ, NAVARRO/ ANAHI	SRSSA001221	1,149.00	30/09/2023	3
M03025	DOMINGUEZ, GUTIERREZ/ FRANCISCO FAUSTO	SRSSA001064	1,149.00	30/09/2023	3
M03025	LEYVA, MANCINEZ/ MARIO ALBERTO	SRSSA017631	1,149.00	30/09/2023	3
M03025	FIERROS, FELIX/ UBALDO	SRSSA017631	1,149.00	30/09/2023	3
M03025	DUARTE, VAZQUEZ/ ESAU ADALBERTO	SRSSA017631	1,149.00	30/09/2023	3
M03025	SORTILLON, MONTANO/ OSCAR RICARDO	SRSSA017474	1,149.00	30/09/2023	3
M03025	MONTES, GAXIOLA/ OMAR	SRSSA017532	1,149.00	30/09/2023	3
M03025	AMAYA, BARCELO/ CATALINA	SRSSA017532	1,149.00	30/09/2023	3
M03025	LEON, BARBA/ EVERARDO	SRSSA017532	1,149.00	30/09/2023	3
M03025	VALENCIA, IBARRA/ JESUS HORACIO	SRSSA017532	1,149.00	30/09/2023	3
M03025	MENESES, CORDOVA/ MARIA DEL CARMEN	SRSSA017532	1,149.00	30/09/2023	3
M03025	CARDENAS, TORRES/ MARIA DE LA LUZ	SRSSA017532	1,149.00	30/09/2023	3
M03025	VALENCIA, MIRANDA/ TRINIDAD	SRSSA017532	1,149.00	30/09/2023	3
M03025	GARCIA, BRAVO/ GUILLERMO	SRSSA017532	1,149.00	30/09/2023	3
M01006	MORENO, ROMERO/ MARY CRUZ	SRSSA017671	1,217.19	30/09/2023	3
CF40004	ARELLANO, LOPEZ/ DAVID OCTAVIO	SRSSA017532	1,321.36	30/09/2023	3
M03025	MEDINA, FLORES/ MANUEL	SRSSA017671	1,383.71	30/09/2023	3
M03025	ESTAVILLO, CHAVEZ/ ALEJANDRA	SRSSA006215	1,469.78	30/09/2023	3
CF40003	PALLANES, MURRIETA/ FRANCISCO	SRSSA006314	1,575.93	30/09/2023	3
M01004	LOPEZ, MIRANDA/ ADELA	SRSSA001105	1,602.50	30/09/2023	3
CF40004	FUCUY, BUSTAMANTE/ LILIA MARTINA	SRSSA006285	1,604.86	30/09/2023	3
M02036	MONTOYA, DUARTE/ ANA LUISA	SRSSA001105	1,616.90	30/09/2023	3
M02040	LABRADA, GARCIA/ COLUMBA GABRIELA	SRSSA001110	1,670.04	30/09/2023	3
CF40003	ORTEGA, GARROBO/ SANTA	SRSSA018325	1,672.65	30/09/2023	3
CF40003	LOPEZ, VEGA/ NORMA ALICIA	SRSSA001064	1,888.64	30/09/2023	3
M02001	HIDALGO, BUSTAMANTE/ GERMAN LAURO	SRSSA001105	1,888.64	30/09/2023	3
M03025	PAREDES, LUGO/ LILIANA	SRSSA017462	1,932.90	30/09/2023	3
CF40002	ARRIOLA, BUSTAMANTE/ MARIA RAMONA	SRSSA001110	2,006.95	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40003	FELIX, SOTO/ OLGA LILIA	SRSSA017462	2,154.07	30/09/2023	3
M01004	VALLEJO, BADILLA/ JOSE ERNESTO	SRSSA001105	2,338.43	30/09/2023	3
M01004	COBOS, CADENA/ VICTOR MANUEL	SRSSA001110	2,523.40	30/09/2023	3
M01004	LOPEZ, MERLIN/ EDER	SRSSA001105	2,523.40	30/09/2023	3
M03025	DURAZO, FIMBRES/ JULIO CESAR	SRSSA001110	2,962.50	30/09/2023	3
M03025	AYALA, LENDO/ ADRIANA ERNESTINA	SRSSA017474	2,962.51	30/09/2023	3
CF41015	ROMO, MONTANO/ DAVID	SRSSA001110	3,215.92	30/09/2023	3
M01004	ARZATE, AGUILAR/ MARIA IRAIS	SRSSA006285	3,348.71	30/09/2023	3
M03025	PALOMARES, PEREZ/ ARACELI	SRSSA017614	3,411.06	30/09/2023	3
M03025	GRANILLO, MADRID/ JOSE JESUS	SRSSA017614	3,411.06	30/09/2023	3
M03025	OCHOA, BUSANI/ JULIO FRANCISCO	SRSSA018325	3,411.06	30/09/2023	3
M03025	RODRIGUEZ, SAUCEDO/ MARTHA NELIDA	SRSSA018325	3,411.06	30/09/2023	3
M02006	GAXIOLA, / JOSE MIGUEL ANGEL	SRSSA001612	3,418.62	30/09/2023	3
M03025	VALENZUELA, VEGA/ BRENDA MICHEL	SRSSA000562	3,430.51	30/09/2023	3
M01004	GAMEZ, DEL CASTILLO/ JUAN MANUEL	SRSSA001110	3,900.50	30/09/2023	3
M02035	GRAGEDA, URBINA/ MIRNA	SRSSA001670	3,956.92	30/09/2023	3
M03025	MONTANO, DEL CID/ EDGAR EDUARDO	SRSSA017462	3,988.18	30/09/2023	3
M02066	YEOMANS, OROZCO/ MARTHA SILVIA	SRSSA018325	4,169.22	30/09/2023	3
M03025	VALENZUELA, LE BLOHIC/ SAMANTHA	SRSSA017462	4,242.38	30/09/2023	3
M03025	ROMERO, SALCIDO/ ARACELY	SRSSA017462	4,242.38	30/09/2023	3
M01006	MORALES, ROMAN/ ILDEFONSO	SRSSA017631	4,287.64	30/09/2023	3
M01006	GAONA, RODRIGUEZ/ RODRIGO	SRSSA001612	4,287.64	30/09/2023	3
M01006	PISTE, AVILA/ BERLIN MIGUEL	SRSSA017462	4,287.64	30/09/2023	3
M01006	ALDACO, RAMOS/ HIRAM	SRSSA017462	4,287.64	30/09/2023	3
M01006	VALENZUELA, RAMIREZ/ JOSUE MIGUEL	SRSSA017474	4,287.64	30/09/2023	3
M01006	VILLALOBOS, GARCIA/ ALFONSO RAMIRO	SRSSA001122	4,287.64	30/09/2023	3
M02035	GASTELUM, TAPIA/ LUCIA ADILENE	SRSSA001105	4,366.33	30/09/2023	3
M02035	BERRELLES, ARMENTA/ VIOLET FERNANDA	SRSSA001105	4,366.33	30/09/2023	3
M02035	SOTO, AVILA/ JUAN RENE	SRSSA001105	4,366.33	30/09/2023	3
M02035	TORRES, BURRUEL/ IVETH NOHEMI	SRSSA001105	4,366.33	30/09/2023	3
M02035	ARCE, VEGA/ ALMA MARIEL	SRSSA001105	4,366.33	30/09/2023	3
M02066	MONTANO, VILLALOBOS/ ALMA PAULINA	SRSSA017532	4,366.33	30/09/2023	3
M02035	BARROZO, CASTRO/ JULIO ENRIQUE	SRSSA017532	4,366.33	30/09/2023	3
M02035	CORREA, OSUNA/ CYNTHIA DENISSE	SRSSA001134	4,366.33	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ, AGUIRRE/ JUAN CARLOS	SRSSA001134	4,366.33	30/09/2023	3
M02035	LOPEZ, SILVA/ KARLA MARIANA	SRSSA017614	4,366.33	30/09/2023	3
M02035	DUARTE, ARREOLA/ ANA LAURA	SRSSA001122	4,366.33	30/09/2023	3
M02001	GUTIERREZ, SANCHEZ/ MARGARITA ROSA	SRSSA017462	4,454.64	30/09/2023	3
CF41011	QUIJADA, PEREZ/ JESUS	SRSSA017631	4,491.60	30/09/2023	3
CF40003	IBARRA, VALDEZ/ MIGUEL FERNANDO	SRSSA017462	4,548.14	30/09/2023	3
M01004	MURO, DAVILA/ FRANCISCO JAVIER	SRSSA017474	4,566.33	30/09/2023	3
M01004	DOMINGUEZ, FLORES/ RICARDO	SRSSA001110	4,599.63	30/09/2023	3
M02035	ROBLES, GONZALEZ/ ANA LORENA	SRSSA001105	5,077.70	30/09/2023	3
M02035	ACUNA, NORIEGA/ INGRID ARIANA MICHELLE	SRSSA001122	5,077.70	30/09/2023	3
M02034	CASTRO, GUZMAN/ IVETTE ESMERALDA	SRSSA001134	5,077.70	30/09/2023	3
M02035	HERNANDEZ, GUZMAN/ ALAN FERNANDO	SRSSA017474	5,077.70	30/09/2023	3
M02034	MIRANDA, MOLINA/ EDNA MARIA	SRSSA001122	5,077.70	30/09/2023	3
M02034	BUSTAMANTE, BRACAMONTE/ MARCO ANTONIO	SRSSA001122	5,077.70	30/09/2023	3
M02006	RIVERA, DURAZO/ ALEJANDRO	SRSSA001110	5,077.71	30/09/2023	3
M02035	LOPEZ, MARTINEZ/ RAMON	SRSSA001110	5,132.33	30/09/2023	3
M03025	OLIVAS, FIGUEROA/ EMMA	SRSSA001221	5,145.06	30/09/2023	3
M03025	RIVERA, RUIZ/ MANUEL FERNANDO	SRSSA001105	5,251.21	30/09/2023	3
M03025	NIEBLAS, MOROYOQUI/ ROSA AMELIA	SRSSA017631	5,383.95	30/09/2023	3
M03025	VINDIOLA, LOPEZ/ MANUELA	SRSSA001105	5,383.95	30/09/2023	3
M03025	DUARTE, GONZALEZ/ KARLA GUADALUPE	SRSSA017474	5,383.95	30/09/2023	3
M01006	HERNANDEZ, HERNANDEZ/ BETY LORENA	SRSSA001105	5,402.11	30/09/2023	3
M01006	CUEVAS, GONZALEZ/ AARON	SRSSA001110	5,402.11	30/09/2023	3
M03025	BERNAL, FUENTES/ ROGELIO GUADALUPE	SRSSA001110	5,452.36	30/09/2023	3
M01004	MARTINEZ, PROANO/ CARLOS AGUSTIN	SRSSA001081	5,609.39	30/09/2023	3
M01004	CRUZ, AQUINO/ HORACIO DAVID	SRSSA001105	5,609.39	30/09/2023	3
M01004	FIGUEROA, MONGE/ JESUS FRANCISCO	SRSSA001105	5,609.39	30/09/2023	3
M01004	JIMENEZ, RODRIGUEZ/ HECTOR MIGUEL	SRSSA000562	5,609.39	30/09/2023	3
M01004	MONTES, VAZQUEZ/ RAFAEL	SRSSA001105	5,609.39	30/09/2023	3
M01004	RAMIREZ, RODRIGUEZ/ HECTOR AUGUSTO	SRSSA001105	5,669.43	30/09/2023	3
M03025	CASTILLO, ROMERO/ MARCO ANTONIO	SRSSA017462	5,681.52	30/09/2023	3
M02049	BALDERRAMA, FLORES/ ELISA GUADALUPE	SRSSA001110	5,882.10	30/09/2023	3
M02049	DOMINGUEZ, LOPEZ/ ELIANA GISELL	SRSSA017462	5,882.10	30/09/2023	3
M02049	ROMANOS, MORENO/ CARMEN MARIA	SRSSA017462	5,882.10	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	CUEVAS, RUIZ/ CARMELINA	SRSSA017474	5,882.11	30/09/2023	3
M02015	AVILA, GARAY/ CARLOS	SRSSA001105	5,903.68	30/09/2023	3
M02015	JUVERA, MONGE/ ROSA ICELA	SRSSA017486	5,903.68	30/09/2023	3
M02029	ESPINOZA, DOMINGUEZ/ SILVIA EDUVIGES	SRSSA001110	5,917.06	30/09/2023	3
M02001	RAMIREZ, GARCIA/ DAENE YADIRA	SRSSA000562	5,987.97	30/09/2023	3
M02001	MORALES, ZURITA/ ALMA LILIAN	SRSSA001110	5,987.97	30/09/2023	3
M02001	LUGO, PAZ/ ROSA ELENA	SRSSA017450	5,987.97	30/09/2023	3
M02001	CORRAL, FLORES/ MARTIN ANTONIO	SRSSA017515	5,987.97	30/09/2023	3
M01006	BENITEZ, MUNOZ/ DANIEL ALEJANDRO	SRSSA018016	6,040.35	30/09/2023	3
M03025	RUIZ, MAYTORENA/ BLANCA LIZZETH	SRSSA017462	6,160.51	30/09/2023	3
M03025	ARELLANO, GALVEZ/ FRANCISCO CEFERINO	SRSSA001105	6,160.51	30/09/2023	3
M01004	ACEVES, TAVARES/ GUILLERMO RAFAEL	SRSSA001110	6,322.79	30/09/2023	3
M03025	MEJIA, PEREDA/ BERENICE	SRSSA017462	6,388.95	30/09/2023	3
M03025	FIGUEROA, SANCHEZ/ GABRIELA	SRSSA001093	6,388.95	30/09/2023	3
M03025	CHAVEZ, CECENA/ DORIS NOHELY	SRSSA017614	6,388.95	30/09/2023	3
M03025	RICO, SAMANIEGO/ DENISE MARLETH	SRSSA001110	6,388.95	30/09/2023	3
M03025	VERDUZCO, CORONADO/ ABDIEL	SRSSA001110	6,388.95	30/09/2023	3
M03025	LARIOS, GAXIOLA/ LOURDES MARGARITA	SRSSA017462	6,388.95	30/09/2023	3
CF40004	FIERROS, HERNANDEZ/ RAMON ALONSO	SRSSA001105	6,545.45	30/09/2023	3
M03025	GOMEZ, SALAZAR/ NAZARIO	SRSSA000562	6,595.44	30/09/2023	3
M03025	QUINTEROS, LEON/ EVA KARINA	SRSSA001105	6,653.56	30/09/2023	3
M03025	VICTORIN, REYES/ JOSE ALAN	SRSSA017515	6,653.56	30/09/2023	3
M03025	GARCIA, IBARRA/ MARGARITA	SRSSA017462	6,669.68	30/09/2023	3
M03025	VALENZUELA, GUZMAN/ FRANCISCA GUADALUPE	SRSSA001110	6,721.75	30/09/2023	3
CF40004	ENRIQUEZ, RUIZ/ NORMA IRENE	SRSSA017474	6,774.14	30/09/2023	3
M03025	MARQUEZ, BUSTAMANTE/ ABIGAIL	SRSSA017474	6,774.14	30/09/2023	3
M02035	ALVAREZ, ECHEVERRIA/ ANA PAOLA	SRSSA017474	6,859.64	30/09/2023	3
CF40004	MADA, CASTRO/ MARIA DE JESUS	SRSSA001110	6,903.38	30/09/2023	3
M03025	SORTILLON, DUARTE/ DAVID CARMEN	SRSSA017462	6,990.90	30/09/2023	3
M01004	GAXIOLA, ESPINOZA/ REYNA ISABEL	SRSSA001081	7,127.84	30/09/2023	3
M01004	FLETES, BARCENAS/ CARLOS ALBERTO	SRSSA001105	7,127.84	30/09/2023	3
M02035	FLORES, GARCIA/ KIMBERLY MARICELA YAZMIN	SRSSA001105	7,213.18	30/09/2023	3
CF40004	SANTACRUZ, ARAGON/ FRANCISCO	SRSSA001250	7,384.55	30/09/2023	3
CF41015	AGUILAR, PERALTA/ JOSE GABRIEL	SRSSA001110	7,525.51	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CAMPOY, BURBOA/ GLORIA LETICIA	SRSSA017474	7,533.56	30/09/2023	3
M03025	DUARTE, ENCINAS/ PEDRO ALBERTO	SRSSA018470	7,533.56	30/09/2023	3
M03025	ARVIZU, CORDOVA/ CHRISTIAN AARON	SRSSA001110	7,533.56	30/09/2023	3
M03025	BURTON, RODRIGUEZ/ JESUS ABRAHAM	SRSSA017462	7,560.64	30/09/2023	3
M03025	LOPEZ, VERDUZCO/ MARIA ELENA	SRSSA017474	7,560.64	30/09/2023	3
M03025	QUIROS, POMPA/ HUGO	SRSSA001122	7,560.64	30/09/2023	3
M02035	ALVARADO, SILVA/ LUZ AHITZA	SRSSA001110	7,564.32	30/09/2023	3
M02035	MUNOZ, RENTERIA/ ADRIANA MARGARITA	SRSSA001105	7,564.33	30/09/2023	3
M02035	LEON, MIRANDA/ CYNTHIA YERALDIN	SRSSA001110	7,564.33	30/09/2023	3
M02035	LOPEZ, MERCADO/ JOSE EDUARDO	SRSSA001110	7,564.33	30/09/2023	3
M02035	VAZQUEZ, VALDEZ/ RAMON ADRIAN	SRSSA001110	7,564.33	30/09/2023	3
M02035	RODRIGUEZ, BAEZ/ LEYCY FABIOLA	SRSSA001110	7,564.33	30/09/2023	3
M02066	CUILTRE, BALLESTEROS/ MARTHA GUADALUPE	SRSSA001105	7,564.33	30/09/2023	3
M02035	MATEO, VELASCO/ JOSE LUIS	SRSSA001110	7,564.33	30/09/2023	3
M02035	VEGA, QUINONES/ BRENDA PAOLA	SRSSA001110	7,564.33	30/09/2023	3
M02035	CARRASCO, CORRAL/ IRIS ALICIA	SRSSA001110	7,564.33	30/09/2023	3
M02034	LOPEZ, GUTIERREZ/ CYNTHIA YADIRA	SRSSA001110	7,584.42	30/09/2023	3
M02035	GASTELUM, LUGO/ MILDRETH LIZBETH	SRSSA001105	7,584.43	30/09/2023	3
M02035	TORREBLANCA, MUNOZ/ SOFIA KARINA	SRSSA001105	7,584.43	30/09/2023	3
M03025	MORENO, BORBON/ ALDO	SRSSA001105	7,610.51	30/09/2023	3
M03025	AGUIRRE, GAMEZ/ LUISANA ROSALIA	SRSSA017462	7,671.61	30/09/2023	3
M02048	OLGUIN, ROMERO/ CONSUELO	SRSSA001105	7,741.21	30/09/2023	3
M02035	MENDEZ, HERNANDEZ/ LILIA TRINIDAD	SRSSA001670	7,814.01	30/09/2023	3
M02036	JUSACAMEA, BARRON/ LIZETH ANGELICA	SRSSA001670	7,820.61	30/09/2023	3
M02035	MILLAN, LOPEZ/ LUCIA GUADALUPE	SRSSA000562	7,900.53	30/09/2023	3
M01004	MONDRAGON, SALAZAR/ RICARDO YOMAR	SRSSA001670	7,907.38	30/09/2023	3
M03025	GONZALEZ, COTA/ EMMANUEL	SRSSA017474	7,958.47	30/09/2023	3
M02035	PADILLA, OZUNA/ GUADALUPE	SRSSA001670	7,996.81	30/09/2023	3
M02035	MATUS, LEAL/ MERCEDES	SRSSA001670	8,024.41	30/09/2023	3
M02035	VALENZUELA, MOROYOQUI/ JOSEFINA	SRSSA001670	8,024.41	30/09/2023	3
CF41015	MORFIN, RUIZ/ JOSE JUAN	SRSSA000562	8,062.94	30/09/2023	3
M03025	MARTINEZ, HERNANDEZ/ MARIA KASSANDRA	SRSSA017474	8,085.71	30/09/2023	3
M02036	MORALES, MOLINA/ IBETH FERNANDA	SRSSA001110	8,094.38	30/09/2023	3
M02035	TEJEDA, LOPEZ/ ELIZABETH	SRSSA001110	8,156.45	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GRIJALVA, SALAZAR/ FRANCISCO JAVIER	SRSSA001081	8,178.03	30/09/2023	3
M01004	GARCIA, VASQUEZ/ ROBERTO ANTONIO	SRSSA001110	8,213.21	30/09/2023	3
M03025	MORALES, PEREZ/ JORGE ALBERTO	SRSSA017474	8,223.24	30/09/2023	3
CF40004	COHEN, ALVAREZ/ SANDRA LUZ	SRSSA001105	8,260.69	30/09/2023	3
M02035	MONGE, ACUNA/ MARIA JESUS	SRSSA001110	8,266.65	30/09/2023	3
M02035	GARCIA, SANCHEZ/ MAGALY	SRSSA001110	8,272.84	30/09/2023	3
M02034	MENDIVIL, ROMERO/ LUZ DEL CARMEN	SRSSA001110	8,275.70	30/09/2023	3
M02029	DIAZ, TORRES/ MARINA	SRSSA017474	8,290.93	30/09/2023	3
M02029	FIERRO, MORENO/ SAID ROBERTO	SRSSA017474	8,290.93	30/09/2023	3
M02029	LOPEZ, GUTIERREZ/ RODRIGO	SRSSA017474	8,290.93	30/09/2023	3
M02029	SOTO, RODRIGUEZ/ ALAN GIOVANNY	SRSSA017474	8,290.93	30/09/2023	3
M02048	MARRUFO, VEGA/ LUIS JAEL	SRSSA001122	8,360.42	30/09/2023	3
M03025	GAMEZ, GALVAN/ RAMON IVAN	SRSSA001105	8,366.95	30/09/2023	3
M03025	RIVERA, LOPEZ/ VIANEY GUADALUPE	SRSSA017532	8,366.95	30/09/2023	3
M03025	GUTIERREZ, GOMEZ/ LILIA ODETTE	SRSSA001064	8,366.95	30/09/2023	3
M02066	JIMENEZ, ROBLES/ ELSA MARIA	SRSSA001110	8,366.95	30/09/2023	3
M03025	MUNOZ, DURAZO/ GILBERTO	SRSSA017474	8,366.95	30/09/2023	3
M02035	HERNANDEZ, MALDONADO/ KARINA ROSALBA	SRSSA001110	8,375.77	30/09/2023	3
M02035	LOPEZ, DUARTE/ ALEJANDRA	SRSSA001110	8,375.77	30/09/2023	3
M02035	MENDIVIL, FLORES/ ESAU	SRSSA001670	8,375.77	30/09/2023	3
M02035	CARDENAS, ACOSTA/ JOSE FRANCISCO	SRSSA000562	8,375.77	30/09/2023	3
M03025	PALAFOX, JIMENEZ/ ANGELICA	SRSSA017462	8,385.25	30/09/2023	3
M01004	MELENDEZ, SOSA/ GABRIEL ALONZO	SRSSA001110	8,414.68	30/09/2023	3
M02036	NICOLS, ROBLES/ ISRRAEL	SRSSA001105	8,431.16	30/09/2023	3
M02066	MONGE, ANGULO/ MIRIAM ROSINA	SRSSA001110	8,444.33	30/09/2023	3
M02035	ARMENTA, CAMACHO/ ZULEYKA SARAHI	SRSSA001105	8,444.33	30/09/2023	3
M02035	MAYTORENA, FLORES/ HECTOR ALEJANDRO	SRSSA001110	8,444.33	30/09/2023	3
M02035	CASTRO, ALVAREZ/ EDITH ARACELI	SRSSA001110	8,444.33	30/09/2023	3
M02035	OCHOA, LOPEZ/ ULISES	SRSSA001110	8,444.33	30/09/2023	3
M03025	SANUDO, RODRIGUEZ/ FRANCISCO	SRSSA018255	8,446.82	30/09/2023	3
M02035	PARRA, HERNANDEZ/ BEATRIZ JANETH	SRSSA001110	8,470.56	30/09/2023	3
M03025	MILLANES, VALENZUELA/ RODRIGO ALEJANDRO	SRSSA018325	8,490.51	30/09/2023	3
M03025	SALAZAR, LOPEZ/ ANA LIZBE	SRSSA001105	8,491.60	30/09/2023	3
M02035	VELIZ, SERRANO/ NYDIA DENEB	SRSSA001011	8,522.51	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	FONSECA, HERMOSILLO/ JOSE CARLOS	SRSSA000562	8,522.51	30/09/2023	3
M03025	LUNA, ANGUAMEA/ CARLOS ARMANDO	SRSSA001052	8,537.40	30/09/2023	3
M02035	VAZQUEZ, GARCIA/ MARIA JESUS	SRSSA001110	8,558.95	30/09/2023	3
M01006	MORALES, PEREZ/ EDU ERNESTO	SRSSA006285	8,586.54	30/09/2023	3
M02035	NUNEZ, RAMOS/ NUNEZ	SRSSA001110	8,604.64	30/09/2023	3
M01004	GONZALEZ, MENDEZ/ CARLOS MANUEL	SRSSA001110	8,617.37	30/09/2023	3
M03025	RODRIGUEZ, / LIZBETH DANIELA	SRSSA001081	8,624.40	30/09/2023	3
M03025	ROCHIN, BONILLA/ EDGAR VINICIO	SRSSA000562	8,632.60	30/09/2023	3
M03025	AGUIRRE, PERALTA/ JOSEFINA	SRSSA017462	8,651.14	30/09/2023	3
M03025	CRUZ, TIZNADO/ JESUS ARMANDO	SRSSA017474	8,651.14	30/09/2023	3
M03025	DURAZO, ARVIZU/ LUIS ERNESTO	SRSSA001081	8,651.14	30/09/2023	3
M03025	ROMERO, FLORES/ ALMA PATRICIA	SRSSA017474	8,651.14	30/09/2023	3
M03025	FLORES, GANA/ LUIS CARLOS	SRSSA001670	8,651.14	30/09/2023	3
M03025	LOPEZ, LOPEZ/ CARLOS ISIDRO	SRSSA006215	8,651.14	30/09/2023	3
M03025	VASQUEZ, GRIJALVA/ MARIA NEFTALI	SRSSA017462	8,651.14	30/09/2023	3
M03025	CELAYA, PENA/ LUIS EDUARDO	SRSSA017450	8,651.14	30/09/2023	3
M03025	TIZNADO, BEJARANO/ TANIA NAYELI	SRSSA017486	8,651.14	30/09/2023	3
M03025	ACOSTA, GARAY/ IRIS FABIOLA	SRSSA001670	8,651.14	30/09/2023	3
M03025	JOHNSON, ARAIZA/ LUIS FERNANDO	SRSSA017474	8,651.14	30/09/2023	3
M03025	RODRIGUEZ, CAMACHO/ ALBERTO IGNACIO	SRSSA017474	8,651.14	30/09/2023	3
M03025	SANUDO, VELASQUEZ/ ESTEFANIA	SRSSA017474	8,651.14	30/09/2023	3
M01004	OLIVAS, ROBLES LINARES/ JOSE ARTURO	SRSSA001110	8,679.03	30/09/2023	3
M02035	OSUNA, VALENZUELA/ ROSALVA	SRSSA001670	8,694.01	30/09/2023	3
M02035	RODRIGUEZ, VERDUGO/ ESTHER	SRSSA001670	8,694.01	30/09/2023	3
M02035	MORALES, ESQUER/ GONZALO	SRSSA001670	8,694.01	30/09/2023	3
M02035	CORRAL, ANGUIANO/ RAFAEL	SRSSA001670	8,694.01	30/09/2023	3
M03025	VALENCIA, TORRES/ MARCO ANTONIO	SRSSA001105	8,698.96	30/09/2023	3
M03025	GONZALEZ, VELADOR/ KARLA VERONICA	SRSSA001110	8,699.40	30/09/2023	3
M03025	VELAZQUEZ, COVARRUBIAS/ HECTOR	SRSSA017614	8,705.57	30/09/2023	3
M02035	GALAVIZ, LOPEZ/ SONIA MARGARITA	SRSSA000562	8,714.01	30/09/2023	3
M02035	CISNEROS, GARCIA/ OSVALDO RAFAEL	SRSSA001110	8,714.01	30/09/2023	3
M02034	ALDUENDA, DAVILA/ ANA CAROLINA	SRSSA017474	8,743.63	30/09/2023	3
M03025	RUIZ, LAGUNA/ RAMONA	SRSSA001110	8,745.27	30/09/2023	3
M02035	GAXIOLA, ESCALANTE/ SANDRA LUZ	SRSSA001274	8,787.77	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VARELA, SALCIDO/ CYNTHIA	SRSSA017462	8,795.87	30/09/2023	3
M03025	LOPEZ, CASTRO/ ROSANGELA	SRSSA017462	8,797.06	30/09/2023	3
M01004	LOPEZ, GARCIA/ JUSTINO EMMANUEL	SRSSA001110	8,807.38	30/09/2023	3
M01004	LOYO, RAMIREZ/ ANABELLE	SRSSA001105	8,807.38	30/09/2023	3
M01004	ONTIVEROS, PEREZ/ DANIEL OMAR	SRSSA001110	8,807.38	30/09/2023	3
M02035	MENCIAS, SANDOVAL/ EDGAR ALBERTO	SRSSA000562	8,811.79	30/09/2023	3
M02035	ALVAREZ, OCHOA/ MARCELA ELISED	SRSSA001110	8,814.34	30/09/2023	3
M03025	GAMA, MENDOZA/ AQUILEO ROBERTO	SRSSA001110	8,880.77	30/09/2023	3
M02035	ZEPEDA, BARRERAS/ RAUL VICENTE	SRSSA001670	8,885.35	30/09/2023	3
CF41015	NAVARRO, YANES/ RAMON HUMBERTO	SRSSA001110	8,889.85	30/09/2023	3
M02035	RUIZ, VALENZUELA/ MARIA ANTONIETA	SRSSA001670	8,892.94	30/09/2023	3
M02035	OSUNA, SOL/ SOCORRO	SRSSA001670	8,919.21	30/09/2023	3
M03025	RAMIREZ, RAMIREZ/ JUAN CARLOS	SRSSA001670	8,919.21	30/09/2023	3
M02035	NAVARRO, VALENZUELA/ MARGARITA ISABEL	SRSSA001670	8,919.21	30/09/2023	3
M02035	GRAVE, LIZARRAGA/ VERONICA	SRSSA001670	8,919.21	30/09/2023	3
M02001	CARCIA, RIVERA/ MIGUEL ANGEL	SRSSA001105	8,935.49	30/09/2023	3
M02036	CERVANTES, CAMACHO/ GUADALUPE BEATRIZ	SRSSA001105	8,953.80	30/09/2023	3
M03025	FELIX, AMAYA/ DELIA FAVIOLA	SRSSA001105	8,983.56	30/09/2023	3
M02001	ARANDA, SOTO/ LUIS ALBERTO	SRSSA000562	8,986.67	30/09/2023	3
CF41015	RODRIGUEZ, DIAZ/ TOMAS EDUARDO	SRSSA001105	8,993.76	30/09/2023	3
CF41015	OLIVAS, ROMAN/ LUIS ROBERTO	SRSSA001110	8,993.76	30/09/2023	3
CF41015	SANCHEZ, RODRIGUEZ/ ANA SOFIA	SRSSA001110	8,993.76	30/09/2023	3
M02035	QUINTERO, SARMIENTO/ LUIS MANUEL	SRSSA001110	9,014.33	30/09/2023	3
M03025	GALARZA, HOYOS/ MONICA	SRSSA001250	9,015.96	30/09/2023	3
M01007	MUNIZ, MORTERA/ JORGE	SRSSA017462	9,028.14	30/09/2023	3
M03025	CEJA, DE LA CRUZ/ MARCO ANTONIO	SRSSA001110	9,046.53	30/09/2023	3
M02036	RAMIREZ, PERAZA/ JAZMIN	SRSSA001105	9,069.07	30/09/2023	3
M02029	RAMIREZ, ACEDO/ CESAR SANTIAGO	SRSSA006215	9,111.89	30/09/2023	3
M03025	BARAJAS, GONZALEZ/ GUADALUPE	SRSSA001105	9,129.27	30/09/2023	3
M02035	BOJORQUEZ, ROJO/ XOCHIL CAMELIA	SRSSA001670	9,133.29	30/09/2023	3
M02035	SERNA, RUELAS/ MARTIN ORLANDO	SRSSA000562	9,140.36	30/09/2023	3
M01004	ROBLES, ROMO/ MARTHA	SRSSA001110	9,142.98	30/09/2023	3
M02034	MUNOZ, CABRERA/ SARAHELY	SRSSA001110	9,155.70	30/09/2023	3
M02001	MORENO, PEREZ/ LAURA	SRSSA001105	9,185.97	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GUTIERREZ, BERNAL/ DIANA	SRSSA000562	9,213.54	30/09/2023	3
M02035	REYNA, BALTAZAR/ MARY CRUZ	SRSSA001052	9,264.01	30/09/2023	3
M02035	SOTO, ESCALANTE/ MARIA ELENA	SRSSA001670	9,273.05	30/09/2023	3
M02035	DE LA ROSA, GRANADOS/ PATRICIA ALEJANDRA	SRSSA001110	9,275.77	30/09/2023	3
M02035	LOPEZ, ORTIZ/ GEMA ITZEL	SRSSA000562	9,275.77	30/09/2023	3
M02035	QUINTERO, CASTRO/ MERCEDES ADRIANA	SRSSA000562	9,275.77	30/09/2023	3
M02035	AGUILAR, VERDUGO/ JESUS ANTONIO	SRSSA001110	9,275.77	30/09/2023	3
M02035	RAMIREZ, BORBON/ ANACLETA	SRSSA001105	9,275.77	30/09/2023	3
M02035	FLORES, ASTORGA/ JUAN CARLOS	SRSSA001110	9,275.77	30/09/2023	3
M02035	LOPEZ, OBREGON/ ADRIANA MARIA	SRSSA001110	9,275.77	30/09/2023	3
M02035	INOSTRO, BARRON/ ELIA SUSANA	SRSSA000562	9,275.77	30/09/2023	3
M02035	NEYOY, SOMBRA/ GUILLERMA	SRSSA001110	9,309.70	30/09/2023	3
M02035	SOTRES, VAZQUEZ/ ROSA MARIA	SRSSA001110	9,350.56	30/09/2023	3
M02035	TOBON, IGLESIAS/ NYDIA CAROLINA	SRSSA001670	9,366.02	30/09/2023	3
M02035	GRANILLO, FLORES/ SINTIQUE ADILENE	SRSSA001110	9,378.01	30/09/2023	3
M02035	CASTRO, SANTA CRUZ/ CONCEPCION	SRSSA001110	9,386.02	30/09/2023	3
M03025	RIOS, RABAGO/ MARIO DANIEL	SRSSA001670	9,395.96	30/09/2023	3
M03025	BELTRAN, BLANCO/ JOSE MANUEL	SRSSA017631	9,395.96	30/09/2023	3
M02035	GONZALEZ, GUERRERO/ PAOLA GUADALUPE	SRSSA001105	9,401.64	30/09/2023	3
M02035	ARELLANO, GARCIA/ SONIA GUADALUPE	SRSSA001110	9,402.24	30/09/2023	3
M02035	CORONADO, COTA/ ROSA ISELA	SRSSA001110	9,406.85	30/09/2023	3
M02034	RAMOS, GASTELUM/ PATRICIA	SRSSA000562	9,422.51	30/09/2023	3
M02035	OZUNA, VEGA/ MARTHA PATRICIA	SRSSA000562	9,422.51	30/09/2023	3
M02034	TORRES, MADRID/ ADRIANA GUADALUPE	SRSSA000562	9,422.51	30/09/2023	3
M01006	FERRA, FRAGOSO/ GUSTAVO IGNACIO	SRSSA017532	9,480.10	30/09/2023	3
M02035	MARTINEZ, CORONADO/ ANA LOURDES	SRSSA001110	9,490.27	30/09/2023	3
M02035	RIVERA, SANCHEZ/ ALMA ROSA	SRSSA001110	9,490.27	30/09/2023	3
M01006	CUEN, RODRIGUEZ/ GUADALUPE	SRSSA017666	9,495.53	30/09/2023	3
M02035	LOPEZ, PALAFOX/ LUIS ANTONIO	SRSSA001110	9,511.23	30/09/2023	3
M02035	MOLINA, CORDOVA/ GUADALUPE ANGELICA	SRSSA001105	9,511.23	30/09/2023	3
M03025	DUARTE, GALINDO/ FRANCIA MARINA	SRSSA017462	9,515.95	30/09/2023	3
M02105	MENDIVIL, MARQUEZ/ MIRIAM AURORA	SRSSA001670	9,529.39	30/09/2023	3
M03025	LOPEZ, AVILA/ JUAN CARLOS	SRSSA001134	9,540.32	30/09/2023	3
M02034	GOMEZ, CASTANEDA/ SALVADOR	SRSSA000562	9,550.20	30/09/2023	3

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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
M02001	LAURIAN, BERNAL/ XOCHITL GABRIELA	SRSSA000562	9,551.98	30/09/2023	3
M03025	LOPEZ, ENRIQUEZ/ LOURDES PATRICIA	SRSSA017462	9,561.87	30/09/2023	3
CF40004	LOMAS, ALARCON/ ORALIA	SRSSA018325	9,565.77	30/09/2023	3
M03025	LOPEZ, ISLAS/ CLAUDIA GEORGINA	SRSSA001105	9,573.24	30/09/2023	3
M02035	VALENZUELA, RIVERA/ ARACELY	SRSSA001670	9,593.61	30/09/2023	3
M02006	LOPEZ, ALVAREZ/ ANDRES RODRIGO	SRSSA001110	9,595.12	30/09/2023	3
M01004	CORDERO, BAUTISTA/ MINOR RAUL	SRSSA001110	9,611.33	30/09/2023	3
M03025	ACOSTA, AVILEZ/ ASTRID JULISSA	SRSSA017474	9,615.55	30/09/2023	3
M03025	COTA, OCHOA/ FERNANDO	SRSSA001110	9,625.27	30/09/2023	3
M03025	LOPEZ, MOLINA/ JESUS ALBERTO	SRSSA001110	9,625.27	30/09/2023	3
M03025	QUIJADA, VASQUEZ/ CLAUDIA CECILIA	SRSSA001110	9,625.27	30/09/2023	3
M03025	VALENZUELA, AMAYA/ FRANCISCA RAMONA	SRSSA001110	9,641.90	30/09/2023	3
M03025	RIVERA, HERNANDEZ/ RICARDO ALBERTO	SRSSA001081	9,642.89	30/09/2023	3
M03025	LOPEZ, MARTINEZ/ GUILLERMO	SRSSA017462	9,654.25	30/09/2023	3
M03025	VILLA, SANTA CRUZ/ DIANA KAROLINA	SRSSA017462	9,689.82	30/09/2023	3
M03025	RIVERA, ACOSTA/ CLAUDIA MARGARITA	SRSSA006290	9,689.82	30/09/2023	3
M02035	MENDOZA, HURTADO/ MARIA CONCEPCION	SRSSA001670	9,691.79	30/09/2023	3
M02035	SANCHEZ, BADILLO/ MARIA VICTORIA	SRSSA000562	9,691.79	30/09/2023	3
M03025	ROBLES, SILVAS/ JESUS MARTIN	SRSSA001105	9,697.51	30/09/2023	3
M02035	CUEN, PAREDES/ LUZ FRANCISCA	SRSSA000562	9,711.79	30/09/2023	3
M02035	ROBLES, FLORES/ RAYMUNDO	SRSSA000562	9,711.79	30/09/2023	3
M02035	LEYVA, VERDUGO/ JUDITH PATRICIA	SRSSA001110	9,711.79	30/09/2023	3
CF40004	DURAZO, TANORI/ ROSA DELIA	SRSSA001105	9,712.42	30/09/2023	3
M02035	CELIS, COTA/ MARIA ADELA	SRSSA000562	9,752.31	30/09/2023	3
M02035	ENRIQUEZ, MENDIVIL/ CLAUDIA MIREYA	SRSSA000562	9,769.10	30/09/2023	3
M02035	NARANJO, / ERIKA MARIA	SRSSA001122	9,779.24	30/09/2023	3
M03025	PEREZ, MACIAS/ ABRAHAM FRANCISCO	SRSSA001262	9,792.10	30/09/2023	3
M01004	GARCIA, SANCHEZ/ CRUZ ARCENIA	SRSSA000562	9,797.51	30/09/2023	3
M02035	IBARRA, FELIX/ HERMELINDA	SRSSA001670	9,799.21	30/09/2023	3
M02035	FLORES, RAMOS/ IMELDA	SRSSA001670	9,799.21	30/09/2023	3
M02035	FLORES, MORALES/ AIDEE ALEJANDRA	SRSSA001670	9,799.21	30/09/2023	3
M02035	BORBON, TONOPOMEA/ ROSIO	SRSSA001670	9,799.21	30/09/2023	3
M03025	MURRIETA, GUTIERREZ/ GILDA GUADALUPE	SRSSA017474	9,805.43	30/09/2023	3
M03025	ROBLES, PATINO/ ROBERTO ESTEBAN	SRSSA017474	9,805.43	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	PORTILLO, GUTIERREZ/ YURIDIA DEL SOCORRO	SRSSA017462	9,805.43	30/09/2023	3
M01006	HERNANDEZ, REYES/ MARIO	SRSSA017462	9,822.63	30/09/2023	3
M01006	FERNANDEZ, CARRENO/ ALFONSO JOSE	SRSSA001105	9,822.64	30/09/2023	3
M03025	YEDRA, SERNA/ ANGEL	SRSSA001105	9,836.21	30/09/2023	3
M02035	ROMERO, COSTICH/ ROSALBA	SRSSA001105	9,840.76	30/09/2023	3
M03025	CABANILLAS, LICEA/ OLGA LIDIA	SRSSA001105	9,845.28	30/09/2023	3
M03025	BELTRAN, GARCIA/ JOSE HUMBERTO	SRSSA001670	9,847.27	30/09/2023	3
M03025	GAMA, MENDOZA/ EVANGELINA	SRSSA001110	9,853.80	30/09/2023	3
M03025	MORALES, MENDIVIL/ GONZALO	SRSSA001670	9,867.94	30/09/2023	3
M02036	OCHOA, CASILLAS/ GUADALUPE	SRSSA000562	9,871.66	30/09/2023	3
M02035	ORTEGA, MOROYOQUI/ ALEJANDRINA	SRSSA001110	9,879.47	30/09/2023	3
M03025	RASCON, ANDRADE/ MIGUEL ANTONIO	SRSSA001064	9,879.89	30/09/2023	3
M03025	BUSTAMANTE, RUIZ/ ALMA	SRSSA000731	9,892.50	30/09/2023	3
M03025	MENDOZA, OLIVARRIA/ GISELLA PATRICIA	SRSSA000731	9,892.50	30/09/2023	3
M03025	SOTO, LEON/ LAURA ELENA	SRSSA000731	9,892.50	30/09/2023	3
M02035	NAVARRO, SANCHEZ/ KATIA ISABEL	SRSSA001105	9,894.33	30/09/2023	3
M02035	ALVAREZ, BELTRAN/ MARIA ALEJANDRA	SRSSA001110	9,894.33	30/09/2023	3
M02035	CONTRERAS, ALAMEA/ MIRIAM JESUS	SRSSA001110	9,894.33	30/09/2023	3
M02035	SANUDO, GASTELUM/ JAIRO ISMAEL	SRSSA001110	9,894.33	30/09/2023	3
M02036	GONZALEZ, SALAS/ DIANA ARABEL	SRSSA001670	9,916.75	30/09/2023	3
M03025	PLATA, LOZANO/ RAMIRO	SRSSA001110	9,916.99	30/09/2023	3
M02035	VERDUZCO, MALDONADO/ ROSARIO GUADALUPE	SRSSA001105	9,918.90	30/09/2023	3
M02035	RODRIGUEZ, VALENZUELA/ ALMA LUCIA	SRSSA001670	9,918.90	30/09/2023	3
M03025	OCHOA, VEGA/ ELIZABETH AZUCENA	SRSSA017614	9,931.66	30/09/2023	3
M02036	AVILES, MIRANDA/ CANDIDO	SRSSA001105	9,949.07	30/09/2023	3
M02035	BARCELO, VAZQUEZ/ VIVIANA ALEJANDRA	SRSSA018470	9,949.07	30/09/2023	3
M01004	DUARTE, TAGLES/ ERNESTO	SRSSA001110	9,967.92	30/09/2023	3
M03025	GRIJALVA, BRACAMONTE/ GABRIELA	SRSSA001134	9,970.13	30/09/2023	3
M03025	PEREZ, PERAZA/ JOSE AMADOR	SRSSA001110	9,978.92	30/09/2023	3
M02035	VARGAS, MUNIZ/ BELEM SARAHI	SRSSA001110	9,994.27	30/09/2023	3
M02035	VALENZUELA, RODRIGUEZ/ ALMA DELIA	SRSSA001122	9,994.27	30/09/2023	3
M02066	ESTRELLA, SABORI/ REY DAVID	SRSSA001081	9,994.27	30/09/2023	3
M02036	ARREGUIN, RODRIGUEZ/ MARTHA ANAHIS	SRSSA001134	10,019.57	30/09/2023	3
M02034	SOTO, CHU/ ELSICANDIDA	SRSSA000562	10,022.29	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	AMAVIZCA, ESPINOZA/ LUZ CONSUELO	SRSSA000562	10,023.81	30/09/2023	3
M03025	IBARRA, SILVA/ ILDEFONSO	SRSSA001670	10,038.82	30/09/2023	3
M03025	GRACIA, LOPEZ/ GRACIELA	SRSSA001110	10,042.77	30/09/2023	3
M03025	OLGUIN, SOTO/ ALEJANDRA GUADALUPE	SRSSA001105	10,046.66	30/09/2023	3
M02035	HERNANDEZ, BUENO/ AIME LORETO	SRSSA000830	10,093.70	30/09/2023	3
M03025	FERNANDEZ, ESQUER/ AMANDA JUDITH	SRSSA001110	10,149.40	30/09/2023	3
M02035	BUENROSTRO, SANTILLAN/ DANIELA	SRSSA001110	10,155.77	30/09/2023	3
M02035	QUINTERO, SARMIENTO/ JESUS ANTONIO	SRSSA001110	10,155.77	30/09/2023	3
M02035	MORENO, MADUENO/ PERLA LILIAN	SRSSA001011	10,155.77	30/09/2023	3
M03025	GALAZ, BURRUEL/ CRISTIAN DAVID	SRSSA001081	10,159.36	30/09/2023	3
M03025	MENDOZA, SOTO/ JAVIER GILBERTO	SRSSA001110	10,163.29	30/09/2023	3
M02036	VALENZUELA, MOROYOQUI/ EVA MICAELA	SRSSA001105	10,191.83	30/09/2023	3
M02035	OCHOA, CASTELO/ JORGE LUIS	SRSSA001110	10,197.52	30/09/2023	3
M02035	HERNANDEZ, AMADO/ ELVA	SRSSA001011	10,202.95	30/09/2023	3
M03025	PENA, MONTANO/ MIRNA GUADALUPE	SRSSA017474	10,215.64	30/09/2023	3
M03025	GOMEZ, PINA/ MANUEL FRANCISCO	SRSSA017462	10,215.64	30/09/2023	3
M03025	OROZCO, LUGO/ DAREYSSA	SRSSA001081	10,215.64	30/09/2023	3
CF41075	LUNA, GUERRERO/ JUVENTINO	SRSSA001122	10,219.22	30/09/2023	3
M02035	CASTRO, BACASEGUA/ MARTHA ELENA	SRSSA001105	10,222.95	30/09/2023	3
M02035	RIOS, DUENAS/ ANA LUCIA	SRSSA001105	10,222.95	30/09/2023	3
M03025	RODRIGUEZ, VALENZUELA/ OSCAR	SRSSA001110	10,224.95	30/09/2023	3
CF40003	REYES, HUMAR/ MARIO ROGELIO	SRSSA001105	10,225.24	30/09/2023	3
M03025	ANDRADE, ANDRADE/ FRANCISCA	SRSSA001110	10,245.14	30/09/2023	3
M02035	PIEDRA, ALVARADO/ JOSE ESTEBAN	SRSSA001011	10,266.02	30/09/2023	3
M02034	LOPEZ, CALDERON/ MARIA ESTHER	SRSSA001105	10,275.96	30/09/2023	3
M03025	MARTINEZ, GUZMAN/ FERNANDO	SRSSA001110	10,280.68	30/09/2023	3
M03025	MOLINA, MEDRANO/ FLOR DE MARIA	SRSSA001105	10,295.96	30/09/2023	3
M02029	GUTIERREZ, CHAVEZ/ MELISA AMAIRANI	SRSSA017474	10,301.63	30/09/2023	3
M03025	GRIJALVA, MEZA/ LETICIA	SRSSA001110	10,302.51	30/09/2023	3
M02035	ISLAS, MARTINEZ/ MARTHA BEATRIZ	SRSSA001110	10,304.67	30/09/2023	3
M02035	URETA, VERDUGO/ JANIK ERANDI	SRSSA000055	10,309.20	30/09/2023	3
M01004	VERDUGO, ROBLES/ ALMA CAROLINA	SRSSA001110	10,325.84	30/09/2023	3
M02035	BORBON, YOCUPICIO/ VIRGEN CLAUDIA	SRSSA001670	10,343.71	30/09/2023	3
M03025	ENCINAS, VARGAS/ LAZARO	SRSSA001122	10,354.95	30/09/2023	3

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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
M03025	MENESES, LOPEZ/ RAFAEL	SRSSA001134	10,356.15	30/09/2023	3
M01004	GARCIA, GIRON/ JOSE DE JESUS	SRSSA000562	10,357.32	30/09/2023	3
CF40003	VILLA, OLIVAS/ RAMONA ISIDRA	SRSSA001110	10,367.04	30/09/2023	3
CF40004	VALENZUELA, ESCALANTE/ ERIKA	SRSSA001105	10,367.04	30/09/2023	3
M02035	LOPEZ, GAMEZ/ LIDIA LUZ	SRSSA001011	10,370.27	30/09/2023	3
M02035	GARCIA, CABRERA/ RAMON RAFAEL	SRSSA001011	10,372.08	30/09/2023	3
M02035	MANZO, RAMIREZ/ JESUS FABIAN	SRSSA001110	10,384.65	30/09/2023	3
M02036	GUTIERREZ, CELIS/ JESUS MANUEL	SRSSA001670	10,389.95	30/09/2023	3
M01006	CASTRO, VALENZUELA/ VICTOR MANUEL	SRSSA001670	10,402.63	30/09/2023	3
M02036	PORTILLO, FIERRO/ ROSARIO	SRSSA001105	10,403.80	30/09/2023	3
M03025	ALVAREZ, CORDOVA/ JOSE JORGE	SRSSA001110	10,409.39	30/09/2023	3
M02035	GALVEZ, PAREDES/ ANA LETICIA	SRSSA001110	10,409.52	30/09/2023	3
M02034	MARQUEZ, ESCALANTE/ RAMSES IVAN	SRSSA001110	10,429.39	30/09/2023	3
M03004	ESTRADA, ESCALANTE/ MARGARITA	SRSSA001670	10,447.52	30/09/2023	3
M03025	ANGUAMEA, VARGAS/ MARIA DE LOS REYES	SRSSA000562	10,450.20	30/09/2023	3
M03011	DEL CASTILLO, IBARRA/ FRANCISCA	SRSSA001105	10,461.17	30/09/2023	3
M03025	CARRASCO, URREA/ MIGUEL	SRSSA001110	10,461.94	30/09/2023	3
M03025	AHUMADA, MIRANDA/ DORA GLORIA	SRSSA001110	10,482.29	30/09/2023	3
M02035	ANGELES, SALAS/ SOBEIDA GUADALUPE	SRSSA001105	10,482.29	30/09/2023	3
M02035	CONTRERAS, SERRATO/ ADRIAN ERNESTO	SRSSA000562	10,486.70	30/09/2023	3
M03025	ROMO, MEZA/ ENRIQUE ALEJANDRO	SRSSA001105	10,493.27	30/09/2023	3
M02048	HERAS, ARIAS/ LAURA ELENA	SRSSA001134	10,493.96	30/09/2023	3
M02035	GUERRERO, CARAVEO/ EUNICE	SRSSA001110	10,514.32	30/09/2023	3
M03025	FEDERICO, CRUZ/ LUZ ALICIA	SRSSA001105	10,515.82	30/09/2023	3
M03025	CORONADO, GUTIERREZ/ SANTA ISELA	SRSSA001110	10,520.09	30/09/2023	3
M03025	ZAYAS, RODRIGUEZ/ ANDRES ENRIQUE	SRSSA001105	10,520.73	30/09/2023	3
M01006	SALAS, LOPEZ/ JULIO CESAR	SRSSA001670	10,530.64	30/09/2023	3
M02066	AMPARANO, VALENZUELA/ ANA LETICIA	SRSSA001110	10,544.12	30/09/2023	3
M02035	TRUJILLO, ROMERO/ ENRIQUE ALEXANDRO	SRSSA001110	10,544.27	30/09/2023	3
M02035	FAVELA, ESCALANTE/ MILTON DUVIEL	SRSSA001110	10,548.38	30/09/2023	3
CF41015	TERAN, RIVERA/ SALVADOR	SRSSA001110	10,550.34	30/09/2023	3
M02035	CASTILLO, CANTUA/ ELBA PATRICIA	SRSSA001110	10,556.29	30/09/2023	3
M02035	VERDUGO, SANCHEZ/ ELSA DENISSE	SRSSA001110	10,575.66	30/09/2023	3
M03025	SOPOMEA, JIMENEZ/ BIBIANA	SRSSA001052	10,590.58	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CERECER, COLORES/ MANUEL ROBERTO	SRSSA001110	10,591.79	30/09/2023	3
M02035	CARDENAS, MARTINEZ/ ARACELI	SRSSA001110	10,591.79	30/09/2023	3
M02035	LEYVA, HERNANDEZ/ GUADALUPE	SRSSA000562	10,591.79	30/09/2023	3
M02035	RAMIREZ, MIRAMONTES/ CARLOS RENE	SRSSA001110	10,591.79	30/09/2023	3
M02034	ORTIZ, GONZALEZ/ FERNANDO	SRSSA001110	10,605.70	30/09/2023	3
M02034	NORIEGA, OLIVAS/ YADIRA ELIZABETH	SRSSA001110	10,605.70	30/09/2023	3
M02035	RODRIGUEZ, VEGA/ LUZ MARICELA	SRSSA001110	10,619.28	30/09/2023	3
M02029	OREA, DIAZ/ MARGARITA	SRSSA001110	10,619.54	30/09/2023	3
M03025	ESCALANTE, ROMERO/ NABOR ALFONSO	SRSSA006215	10,619.54	30/09/2023	3
M03025	CORONADO, / FRANCISCA	SRSSA001110	10,619.54	30/09/2023	3
M03025	BELTRAN, PACHECO/ JUAN MANUEL	SRSSA001011	10,629.15	30/09/2023	3
M02034	CARRAZCO, RIVERA/ SEYDA	SRSSA001011	10,632.31	30/09/2023	3
M03025	ESPINOZA, DIAZ/ ANA SILVIA	SRSSA001122	10,646.30	30/09/2023	3
M03025	FONSECA, LOZA/ JESUS	SRSSA001110	10,649.10	30/09/2023	3
M02034	HERNANDEZ, ALVARADO/ MARIA DOLORES	SRSSA000562	10,649.10	30/09/2023	3
M02034	SANCHEZ, SANCHEZ/ GRACIELA	SRSSA001105	10,652.31	30/09/2023	3
M02034	RODRIGUEZ, ZAMORANO/ ALMA NORA	SRSSA000562	10,652.31	30/09/2023	3
M02034	MEZA, NIEBLAS/ MARIA MAGDALENA	SRSSA001105	10,652.31	30/09/2023	3
M02034	SOTO, GALAVIZ/ LUVIA DORA DELIA	SRSSA001105	10,652.31	30/09/2023	3
M03025	ARELLANO, MALERVA/ JESUS	SRSSA001134	10,656.88	30/09/2023	3
M02036	VEGA, GALAVIZ/ ALEJANDRA GUADALUPE	SRSSA001011	10,661.69	30/09/2023	3
M02035	SANTACRUZ, CHAVEZ/ HECTOR ADAN	SRSSA001110	10,680.58	30/09/2023	3
M01006	VAZQUEZ, DIAZ/ LUIS ALBERTO	SRSSA000335	10,684.71	30/09/2023	3
M02034	ESCAMILLA, VASQUEZ/ ELSA AIDA	SRSSA001110	10,687.24	30/09/2023	3
M02035	TORRES, LIZARRAGA/ DAVID ARNULFO	SRSSA001105	10,702.14	30/09/2023	3
M01006	ZAZUETA, NORIEGA/ MARINA DEL CARMEN	SRSSA017462	10,702.63	30/09/2023	3
M02105	BUITIMEA, GAXIOLA/ FABIOLA	SRSSA001670	10,705.18	30/09/2023	3
M02035	GAXIOLA, ARMENTA/ MARIA EUGENIA	SRSSA001110	10,719.56	30/09/2023	3
M03025	CONTRERAS, NUNEZ/ SELMA VANESSA	SRSSA002143	10,722.44	30/09/2023	3
M03025	MOLINA, RUIZ/ MELODY ELIZABETH	SRSSA001105	10,723.82	30/09/2023	3
M02036	CORRAL, PIRI/ DULCE MARIA	SRSSA001105	10,733.80	30/09/2023	3
M03025	HERRERA, HARO/ SILVIA	SRSSA001110	10,733.80	30/09/2023	3
M03025	RODRIGUEZ, ESPARZA/ JESUS ALBERTO	SRSSA017532	10,733.80	30/09/2023	3
M03025	URBINA, BAEZ/ JULIO CESAR	SRSSA017462	10,756.20	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41074	MURILLO, CASTRO/ MARIA ARMIDA	SRSSA001110	10,757.60	30/09/2023	3
CF41074	MARTINEZ, CASTRO/ MARIA GUADALUPE	SRSSA001110	10,757.60	30/09/2023	3
M03025	CORONADO, GRACIAN/ SILVIA	SRSSA001110	10,772.43	30/09/2023	3
M03025	CUEN, LOPEZ/ KARLA LILIANA	SRSSA006285	10,772.50	30/09/2023	3
M03025	ESTEVANE, SILVA/ CECILIA	SRSSA006285	10,772.50	30/09/2023	3
M02048	JIMENEZ, / MARIA DE JESUS	SRSSA006285	10,772.50	30/09/2023	3
M03025	GRACIA, CEVILLA/ ALMA LETICIA	SRSSA000615	10,775.66	30/09/2023	3
M02001	RECENDIZ, MARTINEZ/ LUIS FERNANDO	SRSSA017450	10,797.88	30/09/2023	3
M03025	CORELLA, MATRECITOS/ ARNOLDO	SRSSA001093	10,800.72	30/09/2023	3
M02036	VALDEZ, CABRERA/ ALBA GUADALUPE	SRSSA001105	10,812.38	30/09/2023	3
M01004	VEGA, FELIX/ HECTOR	SRSSA002085	10,830.24	30/09/2023	3
M03025	MONTANO, TRUJILLO/ IBHAR	SRSSA001110	10,840.09	30/09/2023	3
M02035	RAMOS, PARRA/ FABIOLA ALEJANDRA	SRSSA001011	10,844.32	30/09/2023	3
M02006	LOPEZ, AVENDANO/ OMAR HUMBERTO	SRSSA001110	10,846.07	30/09/2023	3
M03025	MIRANDA, JIMENEZ/ DAVID	SRSSA017474	10,862.94	30/09/2023	3
M02035	DUARTE, MENDOZA/ REYNA MIREYA	SRSSA001245	10,867.15	30/09/2023	3
M02035	FUENTES, LOPEZ/ LYDIA	SRSSA000562	10,872.51	30/09/2023	3
M02035	GONZALEZ, LABORIN/ JOAQUIN ALBERTO	SRSSA001110	10,874.27	30/09/2023	3
M02066	TARAZON, MUNOZ/ SHELENE	SRSSA001110	10,874.27	30/09/2023	3
M02035	BALLESTEROS, MORENO/ DENISSE ANTONIA	SRSSA001105	10,874.27	30/09/2023	3
M02066	CORONADO, GARCIA/ DULCE PATRICIA	SRSSA018470	10,874.27	30/09/2023	3
M02066	MORENO, FIGUEROA/ FABIOLA	SRSSA018470	10,874.27	30/09/2023	3
M02035	ORRANTIA, BOJORQUEZ/ ELSA MARIEL	SRSSA001105	10,874.27	30/09/2023	3
M02035	CONTRERAS, SANCHEZ/ TERESITA GUADALUPE	SRSSA001110	10,874.27	30/09/2023	3
M02035	TORRES, SOTO/ SUSANA	SRSSA001110	10,874.27	30/09/2023	3
M02066	SALCIDO, GONZALEZ/ KENIA	SRSSA001122	10,874.27	30/09/2023	3
M02066	QUINTANA, TORRES/ JAVIER IVAN	SRSSA017462	10,874.27	30/09/2023	3
M02066	VILLA, MUNOZ/ VICTOR ANTONIO	SRSSA006290	10,874.27	30/09/2023	3
M03025	ALVARADO, RAMIREZ/ KAREN YASMIN	SRSSA017614	10,877.00	30/09/2023	3
M02035	FIGUEROA, ARAUJO/ MAYAN IVONNE	SRSSA001110	10,877.34	30/09/2023	3
M03025	SANTIAGO, ESPINOSA/ ALBERTO FERNANDO	SRSSA001122	10,878.92	30/09/2023	3
M03025	REYES, VALENCIA/ MANUEL REGINALDO	SRSSA001110	10,878.92	30/09/2023	3
M03025	MUNGUIA, GAMEZ/ AMHED ISAAC	SRSSA001110	10,883.52	30/09/2023	3
M02035	QUIHUIS, BUELNA/ NANCY	SRSSA001110	10,883.52	30/09/2023	3

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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
M03025	BENITEZ, CORDOVA/ BENITO	SRSSA001105	10,884.56	30/09/2023	3
M03025	PERALTA, MORENO/ MIGUEL ANGEL	SRSSA001122	10,884.56	30/09/2023	3
M03025	VASQUEZ, URIAS/ JUANA	SRSSA001110	10,887.41	30/09/2023	3
M02036	ENRIQUEZ, AHUMADA/ KARLA IRENE	SRSSA001105	10,887.41	30/09/2023	3
M02036	LUNA, GARCIA/ ALICIA	SRSSA001105	10,887.41	30/09/2023	3
M02036	MOROYOQUI, MORALES/ MARIO	SRSSA001105	10,896.95	30/09/2023	3
M03025	MEDINA, VALENCIA/ MIRIAM DOLORES	SRSSA017474	10,920.36	30/09/2023	3
M01004	VILLALOBOS, DELGADILLO/ JOSE LUIS	SRSSA001110	10,933.54	30/09/2023	3
M02034	RAMIREZ, VENEGAS/ ZENAIDA	SRSSA001110	10,939.25	30/09/2023	3
M02035	RODRIGUEZ, MORALES/ MARIA PATRICIA	SRSSA001105	10,939.25	30/09/2023	3
CF41011	MONGE, CORONADO/ CRUZ MARTHA	SRSSA001105	10,939.25	30/09/2023	3
M02035	ARIAS, MOLINA/ ALMA JESUS	SRSSA001110	10,940.27	30/09/2023	3
M03025	VALDEZ, OROZCO/ OMAR KARIM	SRSSA001274	10,954.40	30/09/2023	3
M02035	DOMINGUEZ, CORONADO/ BEATRIZ	SRSSA001110	10,963.04	30/09/2023	3
M03025	SANUDO, URREA/ JESUS MARIA	SRSSA001122	10,963.04	30/09/2023	3
M03025	RODRIGUEZ, PEREZ/ ALFONSO	SRSSA001134	10,963.96	30/09/2023	3
M03025	FIGUEROA, CASTILLO/ SILVIA IRENE	SRSSA001110	10,974.84	30/09/2023	3
M02035	GAXIOLA, VALENZUELA/ MARIA DOLORES	SRSSA001110	10,977.67	30/09/2023	3
M02006	MALDONADO, GONZALEZ/ ARMANDO	SRSSA001105	10,984.31	30/09/2023	3
M01006	ROMERO, GASTELUM/ OBED ROBERTO	SRSSA006261	10,991.08	30/09/2023	3
M02048	CABRERA, GALVEZ/ YOLANDA	SRSSA001122	10,992.76	30/09/2023	3
M03025	BUSTAMANTE, MORENO/ DENISSE	SRSSA001105	11,002.05	30/09/2023	3
M02036	GASTELUM, CAZAREZ/ MARIA ROSALVA	SRSSA006285	11,003.57	30/09/2023	3
M02036	ORTEGA, ACOSTA/ NUDIA ANABEL	SRSSA006285	11,003.57	30/09/2023	3
M02036	CHACARA, SALAZAR/ MARTHA BEATRIZ	SRSSA006285	11,003.58	30/09/2023	3
M02035	LOPEZ, ROBLES/ ROSALBA	SRSSA001110	11,016.66	30/09/2023	3
M02035	RUIZ, LANG/ XOCHILT	SRSSA001670	11,022.87	30/09/2023	3
M02035	AMAYA, BALDERRAMA/ YULENI GUADALUPE	SRSSA001110	11,044.01	30/09/2023	3
M03025	GARCIA, YOCUPICIO/ LAURA LOURDES	SRSSA001110	11,047.50	30/09/2023	3
M02035	CINCO, YUAMI/ GABRIELA	SRSSA001011	11,077.78	30/09/2023	3
M02034	RENDON, TRUJILLO/ MARIA LUCERO	SRSSA001105	11,083.28	30/09/2023	3
M03025	CASTRO, MORENO/ MARGARITA	SRSSA001105	11,091.83	30/09/2023	3
M02035	CARRERAS, RIVERA/ FRANCISCA IVONNE	SRSSA000830	11,097.78	30/09/2023	3
M02035	LOPEZ, FELIX/ ERNESTINA	SRSSA001105	11,097.78	30/09/2023	3

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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
M03025	SANCHEZ, RASCON/ RITA CELIA	SRSSA001134	11,102.66	30/09/2023	3
M02066	HUERTA, VEGA/ ANA MARIA	SRSSA001110	11,102.95	30/09/2023	3
M03025	DUARTE, DUENAS/ ANGELICA CRISTINA	SRSSA001110	11,111.21	30/09/2023	3
M03025	MADRID, GARCIA/ MARIA DE JESUS	SRSSA001105	11,113.81	30/09/2023	3
M02035	LEYVA, ARMENTA/ MARIBEL	SRSSA001110	11,114.12	30/09/2023	3
M03004	FLORES, BRAVO/ ANA ISABEL	SRSSA001110	11,114.12	30/09/2023	3
M02035	LUZANIA, MENDEZ/ IVETT ARACELI	SRSSA001110	11,123.41	30/09/2023	3
M02029	AHUMADA, REYES/ RENE	SRSSA001110	11,125.02	30/09/2023	3
M03025	MOLINA, QUIJADA/ FRANCISCO JAVIER	SRSSA001110	11,126.92	30/09/2023	3
M03025	AMAVIZCA, RUIZ/ RUBEN	SRSSA001134	11,126.92	30/09/2023	3
M03025	TEPURI, RAMIREZ/ MIRNA LORENA	SRSSA001670	11,137.11	30/09/2023	3
M03025	YANES, GALVEZ/ FERNANDA GUADALUPE	SRSSA001081	11,139.82	30/09/2023	3
M03025	PEREZ, CHAVEZ/ ANA VALERIA	SRSSA001081	11,139.82	30/09/2023	3
M02035	BOCARDO, VAZQUEZ/ MARIA MONICA	SRSSA001110	11,153.47	30/09/2023	3
M02036	RODRIGUEZ, VALENCIA/ DACIA MARLENE	SRSSA001110	11,157.95	30/09/2023	3
M02035	GARCIA, / IRENE	SRSSA001105	11,160.25	30/09/2023	3
M03025	GONZALEZ, ABREO/ CATARINO	SRSSA001110	11,171.62	30/09/2023	3
M02048	ROMERO, / ROSA VELIA	SRSSA001105	11,171.62	30/09/2023	3
M03025	RIOS, LORETO/ BEATRIZ ELENA	SRSSA001361	11,175.96	30/09/2023	3
M03025	QUIJADA, CONTRERAS/ JESUS GABRIEL	SRSSA001110	11,175.96	30/09/2023	3
M02035	SILERIO, SORIA/ CONCEPCION	SRSSA001110	11,175.96	30/09/2023	3
M03025	VALLEJO, BADILLA/ JESUS MARIA	SRSSA001105	11,182.38	30/09/2023	3
M03025	MORALES, CHAVEZ/ HERNAN OSWALDO	SRSSA018400	11,191.75	30/09/2023	3
M01004	CHAVEZ, OCHOA/ JOANNA	SRSSA001110	11,205.84	30/09/2023	3
M02036	OCHOA, MOLINA/ KARINA MERCEDES	SRSSA001110	11,246.68	30/09/2023	3
M02035	GARCIA, ROBLES/ ANA ISAVEL	SRSSA001670	11,249.21	30/09/2023	3
M03025	CRUZ, RAMIREZ/ JULIO CESAR	SRSSA001081	11,256.23	30/09/2023	3
M02036	CORDOVA, URIAS/ GUADALUPE	SRSSA001105	11,262.96	30/09/2023	3
M03025	GRACIA, RODRIGUEZ/ ALVARO ANTONIO	SRSSA001110	11,263.88	30/09/2023	3
M03025	DE LA TORRE, GUTIERREZ/ VANESSA	SRSSA006314	11,268.41	30/09/2023	3
M02036	HERNANDEZ, MORENO/ KEVIN KARIN	SRSSA001105	11,269.28	30/09/2023	3
M03025	PARRA, ALVAREZ/ RAMON ANTONIO	SRSSA001081	11,284.50	30/09/2023	3
M02034	COTA, VALENZUELA/ MARIA	SRSSA001110	11,292.67	30/09/2023	3
M02035	PENA, BLANCO/ JUAN EDUARDO	SRSSA000562	11,309.39	30/09/2023	3

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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
M03025	CASTRO, ORTIZ/ PABLO	SRSSA000562	11,312.05	30/09/2023	3
M03025	SOTO, URQUIDEZ/ GILBERTO	SRSSA017474	11,322.37	30/09/2023	3
M02034	DUARTE, ZAMORA/ ROSAURA	SRSSA006290	11,330.20	30/09/2023	3
M03025	LOPEZ, HERNANDEZ/ FRANCISCO ANTONIO	SRSSA001011	11,330.20	30/09/2023	3
M02034	RODRIGUEZ, TINOCO/ YESENIA	SRSSA006290	11,330.20	30/09/2023	3
M02034	MEDINA, ESPINOZA/ DULCE ESPERANZA	SRSSA001110	11,338.03	30/09/2023	3
M02034	MORENO, AISPURO/ DIANA ANAHI	SRSSA000562	11,339.61	30/09/2023	3
M03025	MEDINA, VALENCIA/ EMMA LOURDES	SRSSA001110	11,343.27	30/09/2023	3
M02006	GARCIA, SANCHEZ/ FERNANDO JAVIER	SRSSA001081	11,347.74	30/09/2023	3
M02036	MEZA, GARCIA/ CARLOS ENRIQUE	SRSSA001110	11,348.00	30/09/2023	3
M02035	FERNANDEZ, CERVANTES/ MARIA DEL ROSARIO	SRSSA001991	11,348.05	30/09/2023	3
CF41074	ARMENTA, MEDINA/ MARIA DEL SOCORRO	SRSSA001110	11,355.00	30/09/2023	3
M03025	ABOITES, RASCON/ MANUELA	SRSSA001110	11,361.69	30/09/2023	3
M02035	ROBLES, MALDONADO/ LOURDES JANNETTE	SRSSA001110	11,375.13	30/09/2023	3
CF40004	ORRANTIA, FONSECA/ JOSE ANTONIO	SRSSA017486	11,375.14	30/09/2023	3
M03025	MARTINEZ, GUERRERO/ LEONARDO	SRSSA001105	11,377.40	30/09/2023	3
M02066	URREA, HURTADO/ MARISOL	SRSSA001670	11,377.81	30/09/2023	3
M02034	LOPEZ, MOROYOQUI/ LUZ ERENDIRA	SRSSA001110	11,379.39	30/09/2023	3
M02034	MENDOZA, LOPEZ/ LAURA IMELDA	SRSSA000562	11,387.51	30/09/2023	3
M03025	HINOJOSA, LEON/ VERONICA	SRSSA001105	11,388.90	30/09/2023	3
M03025	GAMEZ, CORRALES/ RAMON FERNANDO	SRSSA001134	11,389.08	30/09/2023	3
M02029	GALVAN, GUZMAN/ JOAN FERNANDO	SRSSA001081	11,392.84	30/09/2023	3
M03025	VELAZQUEZ, RUIZ/ SANTIAGO	SRSSA001134	11,395.25	30/09/2023	3
M02001	MENDIVIL, VEGA/ BLANCA DELIA	SRSSA000562	11,397.84	30/09/2023	3
M02036	ZARATE, CASTILLO/ MA. ISABEL	SRSSA002201	11,407.12	30/09/2023	3
M03025	GUTIERREZ, CHAVEZ/ RICARDO	SRSSA001105	11,410.74	30/09/2023	3
M02035	ARMENTA, PEREZ/ CLAUDIA DENISSE	SRSSA001081	11,412.29	30/09/2023	3
M02035	ARMENTA, ROMAN/ SONIA GUADALUPE	SRSSA001110	11,415.25	30/09/2023	3
M03025	NAVARRO, RODRIGUEZ/ LUIS ALBERTO	SRSSA001105	11,434.99	30/09/2023	3
M03025	MEDRANO, TRUJILLO/ LETICIA CLOE	SRSSA001134	11,435.28	30/09/2023	3
M03025	MENDOZA, VALENZUELA/ DENISSE	SRSSA001233	11,437.37	30/09/2023	3
M03025	GARCIA, ESPINOZA/ FRANCISCA	SRSSA001670	11,456.96	30/09/2023	3
M03025	HUERTA, URQUIDES/ GUADALUPE GLORIA	SRSSA017474	11,468.05	30/09/2023	3
M01004	NORIEGA, ALDANA/ JUAN MANUEL	SRSSA001105	11,480.60	30/09/2023	3

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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
M03025	CORDOVA, ENCINAS/ MIGUEL TADEO	SRSSA001110	11,490.36	30/09/2023	3
M03025	COTA, MARQUEZ/ AVELENA	SRSSA017462	11,494.99	30/09/2023	3
M03025	SUAREZ, LOPEZ/ AZALEA	SRSSA017614	11,500.66	30/09/2023	3
M03025	RUIZ, ESPINOZA/ MIGUEL	SRSSA001110	11,500.90	30/09/2023	3
M02035	VILLASENOR, VALENZUELA/ KARINA	SRSSA001110	11,510.11	30/09/2023	3
M02001	GONZALEZ, GARAY/ JOSE MANUEL	SRSSA001105	11,522.94	30/09/2023	3
M03025	MIRANDA, HERRERA/ OSCAR RODRIGO	SRSSA001110	11,523.28	30/09/2023	3
M02034	SAMANIEGO, VALENZUELA/ GLORIA EDUVIGES	SRSSA002324	11,532.31	30/09/2023	3
M02034	OSUNA, VILLA/ LUIS ALONSO	SRSSA001011	11,532.31	30/09/2023	3
M03025	FIMBRES, CAMPA/ MARIO ALBERTO	SRSSA001105	11,532.31	30/09/2023	3
M01004	PENA, RIOS/ DANIEL HUGO	SRSSA001110	11,537.83	30/09/2023	3
M02035	NAVARRO, CORDOVA/ LILIAN YESENIA	SRSSA017614	11,544.69	30/09/2023	3
M03025	ZAZUETA, DOZAL/ OSCAR RENE	SRSSA001122	11,559.06	30/09/2023	3
M02034	PELAYO, LUCERO/ KARLA VANESSA	SRSSA001105	11,561.69	30/09/2023	3
M02035	VALDEZ, VALENZUELA/ ISAAC	SRSSA001011	11,561.69	30/09/2023	3
M02036	HOYOS, BALDERRAMA/ BRISA MARIA	SRSSA001105	11,561.69	30/09/2023	3
M02105	MONTIJO, CORTEZ/ MARIA IGNACIA	SRSSA001105	11,561.69	30/09/2023	3
M02035	LOPEZ, MEZA/ ANA BERTHA	SRSSA001110	11,563.54	30/09/2023	3
M03025	BARRAGAN, ORDUNO/ ALMA ROSA	SRSSA001134	11,575.71	30/09/2023	3
CF41011	BARCELOS, MORENO/ GASPAR	SRSSA017474	11,582.05	30/09/2023	3
M03025	GALLEGO, MONTIJO/ MARIA DEL SOCORRO	SRSSA001105	11,589.04	30/09/2023	3
M03025	MARTINEZ, RUBIO/ MIGUEL ANGEL	SRSSA001110	11,590.35	30/09/2023	3
M03025	PERALTA, MONTANO/ ALMA CECILIA	SRSSA001110	11,593.02	30/09/2023	3
M02035	MOLINA, CUCHIVICHAN/ ROSA MARIA	SRSSA001105	11,593.02	30/09/2023	3
M03025	RIVERA, HERNANDEZ/ REYNA DOLORES	SRSSA001105	11,593.02	30/09/2023	3
M02035	PEREZ, RAMIREZ/ MYRNA MIREYA	SRSSA001110	11,605.18	30/09/2023	3
M03025	MORENO, SAAVEDRA/ JAIME	SRSSA001110	11,605.18	30/09/2023	3
M02035	VALENZUELA, CASTRO/ CLAUDIA LIZETH	SRSSA000562	11,605.89	30/09/2023	3
CF41015	CASTILLO, ORTEGA/ GRACIANO	SRSSA001110	11,627.18	30/09/2023	3
M03025	MUNOZ, ARCE/ MATILDE SILVIA	SRSSA001105	11,629.89	30/09/2023	3
M03025	MORENO, TANORI/ FELIX ANTONIO	SRSSA001110	11,629.89	30/09/2023	3
M03025	MORALES, BRACAMONTE/ DAVID RICARDO	SRSSA001122	11,649.99	30/09/2023	3
M02035	GONZALEZ, DEL TORO/ LLUVIA YAHAIRA	SRSSA001110	11,650.72	30/09/2023	3
M03025	ACOSTA, ROBLES/ ANA MERCEDES	SRSSA001110	11,653.26	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SALOMON, BROCKMAN/ BELENCITA	SRSSA001110	11,653.26	30/09/2023	3
M03025	GERMAN, GAMEZ/ GERMAN	SRSSA001105	11,653.26	30/09/2023	3
M03025	JIMENEZ, SAMANIEGO/ MARCO ANTONIO	SRSSA001105	11,653.26	30/09/2023	3
CF40004	CHAVEZ, AGUAYO/ OSCAR MANUEL	SRSSA001110	11,658.50	30/09/2023	3
M02035	PORTILLO, ZURITA/ ITZEL CAROLINA	SRSSA001105	11,684.23	30/09/2023	3
M03025	VALENCIA, QUIJADA/ ROBERTO CARLOS	SRSSA001110	11,685.28	30/09/2023	3
M02035	OSUNA, VERDUGO/ MAIDA LUVISOL	SRSSA001670	11,685.71	30/09/2023	3
M02036	OLIVAS, CORTEZ/ JOSE CARLOS	SRSSA001110	11,705.71	30/09/2023	3
M03025	RODRIGUEZ, / MARIA DEL SOCORRO	SRSSA001110	11,706.11	30/09/2023	3
M02035	VALENZUELA, MOROYOQUI/ LUZ DEL CARMEN	SRSSA001105	11,716.02	30/09/2023	3
M02035	SANCHEZ, GUZMAN/ OSCAR JAVIER	SRSSA017666	11,727.25	30/09/2023	3
M01004	SAUCEDA, CAMACHO/ JESUS RAMON	SRSSA000562	11,731.71	30/09/2023	3
M02034	NAJAR, TAPIA/ VERONICA ELIZABETH	SRSSA001105	11,745.96	30/09/2023	3
M02035	LEMUS, NUNEZ/ SAIRA ADILENE	SRSSA001105	11,751.04	30/09/2023	3
M02035	ACOSTA, SARABIA/ DEISY NAYELY	SRSSA001110	11,776.95	30/09/2023	3
M03025	GUTIERREZ, / JUANA	SRSSA001134	11,779.26	30/09/2023	3
M02029	BADILLA, PAREDES/ DOLORES MARISSA	SRSSA001110	11,780.97	30/09/2023	3
M02036	RENTERIA, TANORI/ MARIA JESUS	SRSSA001105	11,787.41	30/09/2023	3
M02035	GARCIA, OCHOA/ ANA PATRICIA	SRSSA001110	11,800.85	30/09/2023	3
M02035	PRECIADO, CASTILLO/ LOURDES RAMONA	SRSSA001110	11,803.47	30/09/2023	3
M01004	NAVARRETE, SANDOVAL/ LUCIO ALBERTO	SRSSA001110	11,806.71	30/09/2023	3
M02034	BELTRAN, GUZMAN/ ANA ISABEL	SRSSA006290	11,817.33	30/09/2023	3
M03025	ZARATE, NAVARRO/ SALVADOR	SRSSA017631	11,817.33	30/09/2023	3
M03025	PARRA, MARTINEZ/ ISAIAS	SRSSA001105	11,825.69	30/09/2023	3
M03025	MOLINA, ZUPO/ MARIA DEL ROSARIO	SRSSA001110	11,827.86	30/09/2023	3
M02029	CASILLAS, ARREOLA/ GABRIELA DEL ROSARIO	SRSSA001110	11,828.88	30/09/2023	3
M02035	GAYTAN, HURTADO/ LYDIA	SRSSA001110	11,828.89	30/09/2023	3
M03025	SANCHEZ, CALDERON/ RAMON MANUEL	SRSSA001134	11,843.45	30/09/2023	3
M03025	ACOSTA, GONZALEZ/ JORGE ALFREDO	SRSSA001105	11,844.77	30/09/2023	3
M02029	GARCIA, MIRANDA/ TOMASA	SRSSA001105	11,845.64	30/09/2023	3
M02035	AYALA, LOPEZ/ MARIBEL	SRSSA017666	11,850.96	30/09/2023	3
M03025	BURBOA, JUAREZ/ JUAN GABRIEL	SRSSA017666	11,850.96	30/09/2023	3
M02034	ESPARZA, ROMERO/ JUAN CARLOS	SRSSA001105	11,859.27	30/09/2023	3
M02035	MEDINA, RENDON/ OSCAR EDUARDO	SRSSA000562	11,879.39	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MEJIA, TERAN/ ROSA AMELIA	SRSSA001110	11,880.37	30/09/2023	3
M03025	ALCALA, ONTIVEROS/ SILVIA	SRSSA001105	11,880.73	30/09/2023	3
M03025	SALMERON, BORBON/ GUADALUPE	SRSSA001105	11,880.73	30/09/2023	3
M01004	TONG, PAYAN/ JUAN MANUEL	SRSSA001134	11,880.90	30/09/2023	3
M03025	BECERRA, GOMEZ/ OMAR	SRSSA001105	11,883.87	30/09/2023	3
M03025	SEGURA, MUNOZ/ RAFAEL	SRSSA001105	11,883.87	30/09/2023	3
M03011	MENESES, NAVARRETE/ FRANCISCO	SRSSA017450	11,891.41	30/09/2023	3
M03018	ARCE, FIERRO/ ARIEL	SRSSA017474	11,906.85	30/09/2023	3
M01006	NAVARRO, GONZALEZ/ SALVADOR IVAN	SRSSA001011	11,907.06	30/09/2023	3
M02035	LIZARRAGA, AGUIRRE/ JESUS PATRICIA	SRSSA017666	11,934.61	30/09/2023	3
M02036	OLIVAS, CORTEZ/ DORA ALICIA	SRSSA001110	11,937.72	30/09/2023	3
M03025	GASTELUM, CAMPA/ IVETTE SARAI	SRSSA001011	11,955.03	30/09/2023	3
M02034	ARMENTA, COTA/ NIDIA BERENICE	SRSSA001105	11,958.37	30/09/2023	3
M02034	CARRILLO, GONZALEZ/ SILVIA NALLELY	SRSSA001110	11,963.28	30/09/2023	3
M03025	YANEZ, MOLINA/ ROSARIO	SRSSA001134	11,976.53	30/09/2023	3
M03025	GASTELUM, ESPINOZA/ GLORIA ELISA	SRSSA001110	11,977.78	30/09/2023	3
M03025	CORRAL, CORONADO/ MARICELA	SRSSA001110	11,977.78	30/09/2023	3
M02035	NAVARRO, ESPARZA/ FLORA ELIA	SRSSA001110	11,977.78	30/09/2023	3
M02035	CUEN, FIGUEROA/ GRISELDA	SRSSA001110	11,978.37	30/09/2023	3
M02034	VEGA, COTA/ MARIA MAGDALENA	SRSSA001105	11,978.37	30/09/2023	3
M03025	MARTINEZ, RUELAS/ LUZ CONSUELO	SRSSA001105	11,985.44	30/09/2023	3
M01004	CARVAJAL, RAMOS/ ROBERTO	SRSSA001110	11,987.13	30/09/2023	3
M02035	BAYNORI, CONTRERAS/ NORMA DE JESUS	SRSSA001110	11,994.12	30/09/2023	3
M02036	OTTA, RAMIREZ/ MARCO ANTONIO	SRSSA001110	11,995.70	30/09/2023	3
M02006	MORENO, PORTILLO/ KATYA ZACHARY	SRSSA001064	12,000.71	30/09/2023	3
M02034	ALVAREZ, CANALES/ LUZ AURORA	SRSSA001105	12,004.09	30/09/2023	3
M03025	SALCEDA, BUSTOS/ MARIA IRENEA	SRSSA001110	12,006.92	30/09/2023	3
M03025	LOPEZ, VILLALOBOS/ ROSA ISELA	SRSSA001105	12,006.92	30/09/2023	3
M02035	REYES, MARCIAL/ AZALIA	SRSSA000562	12,025.02	30/09/2023	3
M02035	ONTIVEROS, GUZMAN/ TOMAS MELCHOR	SRSSA001110	12,033.47	30/09/2023	3
M03025	BERRELLEZA, ZAMUDIO/ VICTOR ALBERTO	SRSSA001110	12,040.58	30/09/2023	3
M02035	NARANJO, / JORGE ARMANDO	SRSSA001011	12,044.64	30/09/2023	3
M02029	PEREZ, JUAREZ/ ELIZABETH	SRSSA001846	12,052.04	30/09/2023	3
M03025	SAAVEDRA, MOLINA/ JOSE OSCAR	SRSSA001105	12,055.63	30/09/2023	3

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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
M02029	RODRIGUEZ, DUARTE/ RAYMUNDO	SRSSA001105	12,055.63	30/09/2023	3
M03025	GARCIA, MIRAMONTES/ FLORINDA	SRSSA001105	12,055.63	30/09/2023	3
M03025	ROMERO, SEGURA/ JOSE ANTONIO	SRSSA001122	12,063.85	30/09/2023	3
M03025	CORDOVA, TAPIA/ JESUS MANUEL	SRSSA001105	12,065.65	30/09/2023	3
M03025	BERNAL, MADA/ ADELINA	SRSSA001110	12,067.83	30/09/2023	3
M02036	ASTORGA, RODRIGUEZ/ FRANCISCA	SRSSA001105	12,067.83	30/09/2023	3
M03025	DUARTE, MORAGA/ SARA	SRSSA001110	12,068.74	30/09/2023	3
M02036	SANCHEZ, VASQUEZ/ JULIA	SRSSA001105	12,071.62	30/09/2023	3
M02035	DELGADO, ZAVALA/ MIRIAM JUDITH	SRSSA006285	12,089.20	30/09/2023	3
M02035	RAMIREZ, ESPERICUETA/ ALICIA	SRSSA001110	12,107.13	30/09/2023	3
M01004	ROBLEDO, QUIRINO/ ROSALBA	SRSSA001105	12,109.94	30/09/2023	3
M03025	SAPAJIZA, ENCINAS/ MARIA YSABEL	SRSSA001110	12,111.35	30/09/2023	3
M02034	FELIX, DE LA ROCHA/ MARIA DEL ROSARIO	SRSSA000562	12,111.63	30/09/2023	3
M02035	RIVERA, BORBON/ REYNA DEL ROSARIO	SRSSA018313	12,120.64	30/09/2023	3
M02035	MOROYOQUI, BACASEGUA/ EVA ANGELINA	SRSSA018313	12,120.64	30/09/2023	3
M02035	LEON, LOPEZ/ LUCIA MARIA	SRSSA001011	12,122.52	30/09/2023	3
M02034	FEDERICO, MARTINEZ/ MARIA DE LOURDES	SRSSA001105	12,123.30	30/09/2023	3
M03025	MARQUEZ, ACUNA/ PEDRO JESUS	SRSSA001110	12,123.71	30/09/2023	3
M03025	RUIZ, GUICOZA/ RAMONA ELVIRA	SRSSA017450	12,123.71	30/09/2023	3
M02048	VALLE, DOMINGUEZ/ MARIA DE LOS ANGELES	SRSSA001105	12,123.71	30/09/2023	3
M03025	MIRANDA, GALVEZ/ NORBERTO	SRSSA001110	12,123.72	30/09/2023	3
M03025	HERNANDEZ, CALVO/ LILIA ARANDELY	SRSSA001110	12,140.93	30/09/2023	3
M03025	NAVARRO, NAVARRO/ CLAUDIA MARIA	SRSSA018325	12,159.04	30/09/2023	3
M02034	CRUZ, PEREZ/ CARLOS GUADALUPE	SRSSA001110	12,168.88	30/09/2023	3
M02035	CELAYA, ARREDONDO/ ILIANA	SRSSA017666	12,171.93	30/09/2023	3
M02034	PINA, MEDINA/ IRMA YOLANDA	SRSSA001105	12,189.06	30/09/2023	3
M03025	MAYTORENA, NORIEGA/ EDNA LETICIA	SRSSA001105	12,193.64	30/09/2023	3
M03025	AMEZCUA, PACHECO/ RUBEN	SRSSA017474	12,201.99	30/09/2023	3
M02035	MARTINEZ, MORENO/ KAREN	SRSSA001110	12,208.39	30/09/2023	3
M02035	CARMONA, VELAZQUEZ/ CATALINA	SRSSA001122	12,208.66	30/09/2023	3
M03025	HUEZ, BERNAL/ CLAUDIA EDITH	SRSSA001105	12,214.00	30/09/2023	3
M03005	AVECHUCO, RODRIGUEZ/ ALMA ALBERTINA	SRSSA001134	12,216.73	30/09/2023	3
M02034	MARQUEZ, GUERRERO/ ELSA IRAIS	SRSSA000562	12,227.52	30/09/2023	3
M02035	FLORES, QUIROZ/ NORMA TATIANA	SRSSA001110	12,228.39	30/09/2023	3

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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
M03025	URQUIJO, PARRA/ SILVIA MANUELA	SRSSA001110	12,237.09	30/09/2023	3
M03025	BLANCO, GALINDO/ RENE	SRSSA001105	12,243.02	30/09/2023	3
M03005	FIGUEROA, VALENZUELA/ LUCIA TRINIDAD	SRSSA001134	12,243.02	30/09/2023	3
M03025	BARRAGAN, / MARIA DESIDERE SAIRE	SRSSA001105	12,248.05	30/09/2023	3
M02066	FLORES, RUBIO/ ROSA ISELA	SRSSA001110	12,253.36	30/09/2023	3
M02029	CANEDO, BRACAMONTE/ MARIA DEL SOCORRO	SRSSA001110	12,268.90	30/09/2023	3
M03025	MEZA, MEDELLIN/ ROSA MARIA	SRSSA001105	12,277.81	30/09/2023	3
M03025	GARCIA, MIRAMONTES/ JORGE	SRSSA001105	12,277.81	30/09/2023	3
M02048	LUNA, GUERRERO/ FRANCISCA CLAUDIA	SRSSA001105	12,277.81	30/09/2023	3
M03025	DUARTE, RAMOS/ GEMMA LILIANA	SRSSA001110	12,304.53	30/09/2023	3
M02035	BERNAL, MARTINEZ/ SANDRA LUZ	SRSSA001105	12,307.38	30/09/2023	3
M03025	RUIZ, ZAVALA/ MA. GUADALUPE	SRSSA001105	12,307.96	30/09/2023	3
M02049	CARVAJAL, ACUNA/ MANUEL	SRSSA018156	12,314.65	30/09/2023	3
M02035	ORDUNO, MORENO/ MARIA DE LOURDES	SRSSA001110	12,324.27	30/09/2023	3
M02035	CORBALA, TIRADO/ ALONDRA ESMERALDA	SRSSA001110	12,324.27	30/09/2023	3
M02015	TRUJILLO, VALENZUELA/ AARON GERARDO	SRSSA017462	12,326.07	30/09/2023	3
M02035	ALCARAZ, AYALA/ ANA CECILIA	SRSSA001105	12,326.21	30/09/2023	3
M02036	PAEZ, BORQUEZ/ MARIA ELENA	SRSSA001105	12,337.41	30/09/2023	3
M02036	MONTENEGRO, CORDOVA/ MARIA MONSERRAT	SRSSA001105	12,337.41	30/09/2023	3
M01004	UNG, VASQUEZ/ FRANCISCO	SRSSA001105	12,339.43	30/09/2023	3
M03025	LEYVA, MOROYOQUI/ RODRIGO	SRSSA001105	12,350.36	30/09/2023	3
M03025	SAAVEDRA, CASTRO/ JORGE LUIS	SRSSA001105	12,350.37	30/09/2023	3
M02035	LEYVA, MATUS/ SARA	SRSSA017631	12,354.70	30/09/2023	3
M03025	BENARD, ESCALANTE/ CASIMIRO	SRSSA017474	12,356.96	30/09/2023	3
M03025	LOPEZ, NAVARRO/ MARIA DOLORES	SRSSA018400	12,356.96	30/09/2023	3
M02035	ROSAS, FLORES/ MARIA DEL ROSARIO	SRSSA001105	12,374.26	30/09/2023	3
M02035	VALENZUELA, FELIX/ CELIA	SRSSA018313	12,376.38	30/09/2023	3
M02035	YEVISMEA, BUITIMEA/ BEATRIZ ADRIANA	SRSSA018313	12,376.38	30/09/2023	3
M02035	SALVADOR, MACHUCA/ DIANA MARGARITA	SRSSA001105	12,389.85	30/09/2023	3
M02001	CAMPILLO, FIGUEROA/ JUDAS TADEO	SRSSA001105	12,402.94	30/09/2023	3
M02036	GONZALEZ, LEAL/ HERIBERTO	SRSSA001105	12,403.45	30/09/2023	3
M03025	LEYVA, BARRERAS/ JOSUE	SRSSA017700	12,404.64	30/09/2023	3
M03025	LUNA, VARGAS/ GOLVER	SRSSA001105	12,404.87	30/09/2023	3
M03025	TRILLAS, FRANCO/ MARIA CORAZON	SRSSA001110	12,405.77	30/09/2023	3

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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
M02001	QUINTANA, LOYA/ MYRNA PATRICIA	SRSSA017515	12,410.37	30/09/2023	3
M02035	ZAMORANO, CABALLERO/ DILIA IRASEMA	SRSSA000562	12,418.14	30/09/2023	3
M02035	PILLADO, VIDALES/ LUIS ALFONSO	SRSSA001110	12,423.98	30/09/2023	3
M03025	GAMBOA, BARRERA/ ARMANDO	SRSSA001110	12,431.07	30/09/2023	3
M01004	VEGA, SORTILLON/ CARLOS MANUEL	SRSSA017666	12,436.37	30/09/2023	3
M03025	ARREDONDO, ROMERO/ MARTHA	SRSSA001105	12,437.88	30/09/2023	3
M03025	LOPEZ, CASTILLO/ ELSA	SRSSA001110	12,437.88	30/09/2023	3
M03025	RUIZ, CASTILLO/ HECTOR RUBEN	SRSSA001110	12,437.88	30/09/2023	3
M02035	SIVRIAN, SOTO/ GUADALUPE LUCIA	SRSSA001105	12,441.69	30/09/2023	3
M02035	MONTIEL, ROMAN/ MARIA LUISA	SRSSA001110	12,441.69	30/09/2023	3
M02034	GONZALEZ, GOMEZ/ SUSANA	SRSSA001612	12,441.69	30/09/2023	3
M03025	ALCANTAR, MARQUEZ/ LUIS IVAN	SRSSA001105	12,441.69	30/09/2023	3
M02034	LOPEZ, LOPEZ/ KAREN PALOMA	SRSSA001105	12,443.28	30/09/2023	3
M02035	MERAZ, GONZALEZ/ ROBERTO CARLOS	SRSSA001105	12,443.54	30/09/2023	3
M02035	CASTANEDA, HARO/ FATIMA LIZETH	SRSSA001110	12,446.66	30/09/2023	3
M03025	RIVERA, CUEN/ CINTHIA LETICIA	SRSSA001110	12,447.71	30/09/2023	3
M03018	COVARRUBIAS, AGUILAR/ MARIA DE LA LUZ	SRSSA001110	12,459.54	30/09/2023	3
M03025	MEJIA, ANDRADE/ LUZ MARIA	SRSSA001110	12,461.64	30/09/2023	3
M02035	VALDEZ, / MARIA GUADALUPE	SRSSA001110	12,466.49	30/09/2023	3
M02036	FIERROS, GRANILLO/ ANA SILVIA	SRSSA001105	12,466.49	30/09/2023	3
M02035	YOCUPICIO, VALENZUELA/ CLARA	SRSSA001851	12,468.16	30/09/2023	3
M03025	DE LA LUZ, CONTRERAS/ MARIA DOLORES	SRSSA017474	12,479.51	30/09/2023	3
M02034	ROSALES, TAMAYO/ MARTHA ANGELICA	SRSSA001110	12,482.40	30/09/2023	3
M02035	GUTIERREZ, VALENZUELA/ LUZ ELENA	SRSSA000562	12,485.18	30/09/2023	3
M03025	HARO, BOJORQUEZ/ EVERARDO	SRSSA000562	12,489.15	30/09/2023	3
M02035	ARANA, LOPEZ/ OLIVIA	SRSSA001011	12,505.89	30/09/2023	3
M02035	AREBALO, CERVANTES/ MARTHA	SRSSA000562	12,505.89	30/09/2023	3
M02035	ARMENTA, RUELAS/ YADRIELA	SRSSA000562	12,505.89	30/09/2023	3
CF41075	GARAY, DELGADO/ FRANCISCO	SRSSA001134	12,508.59	30/09/2023	3
M03025	GONZALEZ, MENDIVIL/ CECILIA	SRSSA001110	12,516.51	30/09/2023	3
M02035	PENA, GONZALEZ/ SUSANA EDENIA	SRSSA001110	12,519.13	30/09/2023	3
M03025	GARCIA, MARTINEZ/ ELYESER FRANCISCO	SRSSA017474	12,525.69	30/09/2023	3
M02035	CHANEZ, / RITA	SRSSA006290	12,525.69	30/09/2023	3
M02035	OSUNA, ORTIZ/ RAMON ARNOLDO	SRSSA001122	12,529.99	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESTRADA, ESPINOZA/ ANA MARIA	SRSSA001670	12,543.65	30/09/2023	3
M02034	OLGUIN, AMERICANO/ LINA ARACELI	SRSSA001110	12,547.78	30/09/2023	3
M02035	ESTRADA, RODRIGUEZ/ CESAR	SRSSA001105	12,552.95	30/09/2023	3
M02036	GARCIA, VELAZCO/ MARIA GLORIA	SRSSA006290	12,561.32	30/09/2023	3
M03025	CARRANZA, NORIEGA/ CARLOS ALAN	SRSSA006314	12,575.86	30/09/2023	3
CF41015	PEREZ, PENA/ MANUEL	SRSSA001110	12,582.84	30/09/2023	3
M02035	SANDOVAL, MANRIQUEZ/ NAYELLY DE JESUS	SRSSA001011	12,585.71	30/09/2023	3
M03011	CADENA, GARCIA/ JOSE ROSARIO	SRSSA001105	12,588.17	30/09/2023	3
M03025	CORDOVA, LOPEZ/ KARLA IVONNE	SRSSA001110	12,593.98	30/09/2023	3
M01004	HERNANDEZ, ENRIQUEZ/ DANIEL	SRSSA000562	12,597.87	30/09/2023	3
M02035	PERALTA, PRIMERO/ SHEILA PRISCILLA	SRSSA001081	12,599.13	30/09/2023	3
M03025	NAVARRO, SILVA/ LUZ ELENA	SRSSA001105	12,604.96	30/09/2023	3
M02035	SALDATE, GONZALEZ/ MARIBEL	SRSSA001110	12,607.06	30/09/2023	3
M02035	GIL, ALVAREZ/ ELIZABETH CRISTINA	SRSSA018325	12,613.86	30/09/2023	3
M01004	VAZQUEZ, AMPARANO/ AMADO JESUS FRANCISCO	SRSSA000562	12,617.87	30/09/2023	3
M02035	GUTIERREZ, DORAME/ EMILIA	SRSSA000731	12,627.25	30/09/2023	3
M02035	GOMEZ, URIAS/ MARISOL	SRSSA006261	12,627.25	30/09/2023	3
M03025	GALINDO, / MANUELA	SRSSA001110	12,627.87	30/09/2023	3
M03025	ENRIQUEZ, VALDEZ/ HECTOR MANUEL	SRSSA001105	12,627.87	30/09/2023	3
M02035	VALENZUELA, ROBLES/ JUAN MANUEL	SRSSA001122	12,639.27	30/09/2023	3
M03025	JAUREGUI, REVILLA/ ANDREA	SRSSA006290	12,647.18	30/09/2023	3
M02105	YOCUPICIO, FLORES/ BRISA LIZETH	SRSSA001081	12,651.40	30/09/2023	3
M03025	PORTILLO, TAPIA/ JOSE	SRSSA001110	12,660.97	30/09/2023	3
M03025	LERMAS, NAVARRO/ PATRICIA	SRSSA001110	12,660.97	30/09/2023	3
M03025	LOPEZ, CASTILLO/ SUSANA	SRSSA001110	12,660.97	30/09/2023	3
M03025	PALACIOS, OZUNA/ MAGDALENA	SRSSA001221	12,660.97	30/09/2023	3
M03025	ZATARAIN, NOGALES/ JAIME	SRSSA000731	12,665.31	30/09/2023	3
M02034	BELTRAN, AGUIAR/ HILDA AMELIA	SRSSA006290	12,676.03	30/09/2023	3
M03025	GAMMA, MENDOZA/ MARIA ELENA	SRSSA001110	12,676.20	30/09/2023	3
M03025	OCANA, AMPARANO/ GILBERTO	SRSSA017474	12,676.43	30/09/2023	3
M02034	ACUNA, LORETO/ ANA MARIA	SRSSA001110	12,677.53	30/09/2023	3
CF41015	AGUAYO, AGUILAR/ MARIO HECTOR	SRSSA001110	12,679.72	30/09/2023	3
M02035	ROBLES, SANCHEZ/ CATALINA	SRSSA001110	12,683.84	30/09/2023	3
M02035	PANTOJA, SORIA/ DOMINGA	SRSSA001052	12,692.52	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RIOS, PORTILLO/ FRANCISCO JAVIER	SRSSA000562	12,693.71	30/09/2023	3
M02035	LUKES, LOPEZ/ GABRIELA ITZEL	SRSSA017671	12,701.93	30/09/2023	3
M02035	ABOYTE, MENDOZA/ FABIANA	SRSSA018313	12,701.93	30/09/2023	3
M03025	TORRES, VASQUEZ/ ROSALBA	SRSSA001105	12,703.47	30/09/2023	3
M02034	CABANILLAS, ENCINAS/ HORTENCIA ICELA	SRSSA001105	12,703.47	30/09/2023	3
M03025	HERNANDEZ, RAMOS/ DANIELA	SRSSA001134	12,716.99	30/09/2023	3
M02034	FELIX, MENDIVIL/ BENTURA	SRSSA001105	12,739.27	30/09/2023	3
M03025	TEQUIDA, HERRERA/ MAURICIO	SRSSA001105	12,763.87	30/09/2023	3
M02048	MOLINA, GAMEZ/ DAVID RAMON	SRSSA001105	12,763.87	30/09/2023	3
M02035	SIERRA, GRIJALVA/ MARIA GENOVEVA	SRSSA001110	12,774.32	30/09/2023	3
M03018	HURTADO, AMAYA/ ROSA AMELIA	SRSSA001110	12,788.82	30/09/2023	3
M03018	TAPIA, TORRES/ CRISTHIAN MIGUEL	SRSSA017532	12,788.82	30/09/2023	3
CF40001	MEDINA, COTA/ HIBRAN GERARDO	SRSSA006314	12,788.82	30/09/2023	3
M03018	GUTIERREZ, FERNANDEZ/ CRISTHIAN HIRAM	SRSSA006314	12,788.82	30/09/2023	3
M03018	BUSTAMANTE, BURRUEL/ RAUL	SRSSA017462	12,788.82	30/09/2023	3
M03018	VALENCIA, MORENO/ JOSE	SRSSA017474	12,788.82	30/09/2023	3
M02035	ESPINOZA, VALENZUELA/ LUZ ARMIDA	SRSSA001110	12,801.44	30/09/2023	3
M02035	VAZQUEZ, YOCUPICIO/ REYNA GUADALUPE	SRSSA001105	12,810.75	30/09/2023	3
M03025	MUNOZ, ESPINOZA/ CARLOS IGNACIO	SRSSA017450	12,810.96	30/09/2023	3
M03025	TERAN, GAMEZ/ MARIA JESUS	SRSSA001105	12,811.69	30/09/2023	3
M02048	PAZ, LEON/ JESUSITA MANUELA	SRSSA001105	12,811.69	30/09/2023	3
M02035	MUNOZ, BUITIMEA/ OFELIA DOLORES	SRSSA001105	12,811.69	30/09/2023	3
M02066	ZAZUETA, DOZAL/ FRANCISCO ERNESTO	SRSSA001105	12,812.55	30/09/2023	3
M02066	BORBON, GOMEZ/ MARIA DOLORES	SRSSA000731	12,829.16	30/09/2023	3
M01006	ACEVEDO, BALLINAS/ ANDRES	SRSSA017556	12,836.96	30/09/2023	3
M03025	IBARRA, MORALES/ EFREN BALTAZAR	SRSSA006285	12,837.75	30/09/2023	3
M03025	ARGUETA, QUINTERO/ CARMELITA	SRSSA001105	12,848.15	30/09/2023	3
M03025	NAVARRO, BURRUEL/ GERMAN DARIO	SRSSA001064	12,848.20	30/09/2023	3
M03025	OZUNA, SABORI/ ROSA MARIA	SRSSA001105	12,849.70	30/09/2023	3
M03025	ESCOBEDO, NEVAREZ/ LEONARDO FRANCISCO	SRSSA001105	12,849.70	30/09/2023	3
M02035	VARGAS, LLANES/ RUBEN	SRSSA017671	12,851.81	30/09/2023	3
M03025	CORDOVA, GARCIA/ LUIS ANTONIO	SRSSA001134	12,852.40	30/09/2023	3
M02035	MEXIA, SANCHEZ/ MARIA TRINIDAD	SRSSA001011	12,853.05	30/09/2023	3
M02034	RODRIGUEZ, ZAMORA/ LETICIA	SRSSA001105	12,853.79	30/09/2023	3

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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
M02034	SANTOYO, HERNANDEZ/ LUZ DE FATIMA	SRSSA001110	12,858.37	30/09/2023	3
M02034	ARREDONDO, RAMIREZ/ INES	SRSSA001105	12,858.37	30/09/2023	3
M03025	AGUIRRE, LOPEZ/ OLGA LIDIA	SRSSA001110	12,858.37	30/09/2023	3
M03025	GARCIA, RAMIREZ/ MARIA LOURDES	SRSSA001064	12,858.37	30/09/2023	3
M02066	RIVERA, GUTIERREZ/ LILIA DEL SOCORRO	SRSSA001105	12,865.44	30/09/2023	3
M02006	CASTELLANOS, ECHEVARRIA/ FELIX	SRSSA001110	12,867.84	30/09/2023	3
M02034	SORIA, GALAZ/ JESUS	SRSSA001105	12,868.20	30/09/2023	3
M01004	LOMELI, ZAMORA/ DAVID	SRSSA001110	12,872.14	30/09/2023	3
M03025	MARIN, GALAZ/ HERIBERTO ANTONIO	SRSSA001110	12,884.02	30/09/2023	3
M03025	TERAN, ROMERO/ RICARDO	SRSSA001105	12,885.11	30/09/2023	3
CF41015	JIMENEZ, DELGADO/ VICTOR MANUEL	SRSSA001011	12,891.63	30/09/2023	3
M01006	MENDEZ, MENDEZ/ JOSE MANUEL	SRSSA002085	12,904.69	30/09/2023	3
M03025	VILLARREAL, SALDANA/ MONICA LUCIA	SRSSA001110	12,910.96	30/09/2023	3
M03025	SABORI, SOLANO/ MARCO ANTONIO	SRSSA001110	12,918.77	30/09/2023	3
M03025	MOROYOQUI, MENDIVIL/ DARLENE	SRSSA017486	12,932.04	30/09/2023	3
M03025	BUSCH, ALBA/ JULIAN	SRSSA001105	12,932.06	30/09/2023	3
M03025	MEZA, LOPEZ/ FRANCISCO	SRSSA001105	12,933.39	30/09/2023	3
M03025	GAMEZ, MORA/ JOSE LUIS	SRSSA006314	12,946.99	30/09/2023	3
M03025	LUGO, TORRES/ RITA ORALIA	SRSSA001110	12,947.83	30/09/2023	3
M02035	CAMPOS, SOLIS/ MARIA DE JESUS	SRSSA001110	12,955.63	30/09/2023	3
M03025	MENDOZA, LARES/ FRANCISCO JAVIER	SRSSA001110	12,965.65	30/09/2023	3
M02035	VALENCIA, ANGUAMEA/ ALMA YADIRA	SRSSA017671	12,988.41	30/09/2023	3
M02034	VAZQUEZ, LOPEZ/ CARMEN ISABEL	SRSSA001105	12,994.29	30/09/2023	3
M02035	FLORES, ALVAREZ/ EVA	SRSSA001052	12,994.69	30/09/2023	3
M02035	ALMADA, FELIX/ ALMA CECILIA	SRSSA001110	13,007.88	30/09/2023	3
M02035	ARCE, FLORES/ CLAUDIO	SRSSA001110	13,011.33	30/09/2023	3
M03025	ALDACO, MACHADO/ SANTOS RENE	SRSSA018074	13,012.69	30/09/2023	3
M02035	ESTRELLA, AYALA/ RAMONA BALVANERA	SRSSA001670	13,017.28	30/09/2023	3
M03025	TORRES, NORIEGA/ BEATRIZ SOCORRO	SRSSA001110	13,018.84	30/09/2023	3
M03025	AGUINAGA, ACUNA/ MARIA EMILIA	SRSSA001110	13,041.80	30/09/2023	3
CF41015	DURAN, ROMANDIA/ SERGIO	SRSSA001105	13,052.57	30/09/2023	3
M01006	APRESA, PEREZ/ ALEJANDRA DE JESUS	SRSSA006261	13,053.80	30/09/2023	3
M02035	CINCO, MUNOZ/ ZENIA	SRSSA000562	13,055.18	30/09/2023	3
M02006	GARCIA, MORALES/ YOLANDA	SRSSA001081	13,079.54	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TERRAZAS, JACOBI/ MARIA GABINA	SRSSA001105	13,089.39	30/09/2023	3
M03025	SANCHEZ, DAVILA/ GUADALUPE	SRSSA001110	13,096.90	30/09/2023	3
M03025	SANCHEZ, MENDOZA/ GUILLERMINA	SRSSA001105	13,103.57	30/09/2023	3
M02035	CRUZ, ALVAREZ/ SIRIA ALICIA	SRSSA000562	13,105.89	30/09/2023	3
M02035	VICENCIO, BANUELOS/ KAREN BEATRIZ	SRSSA001110	13,108.39	30/09/2023	3
M02035	LUQUE, SALAZAR/ MARLENE	SRSSA001105	13,108.39	30/09/2023	3
M03025	PADILLA, CUEVAS/ MARIELA BIBIANA	SRSSA001105	13,109.28	30/09/2023	3
M03025	HERNANDEZ, IBARRA/ MARGARITA ESTHER	SRSSA017532	13,109.56	30/09/2023	3
M02036	ARELLANO, AYALA/ KARLA JUDITH	SRSSA001110	13,111.32	30/09/2023	3
M03025	LOPEZ, GARCIA/ ROCIO DEL CARMEN	SRSSA001110	13,128.05	30/09/2023	3
M03025	PACHECO, ALVAREZ/ LUZ EDITH	SRSSA018325	13,150.73	30/09/2023	3
M02036	TERAN, BUSTILLOS/ MERCEDES	SRSSA001105	13,157.58	30/09/2023	3
M02035	REA, BURCIAGA/ JESUS FABIOLA	SRSSA000562	13,162.80	30/09/2023	3
M03025	MALDONADO, SANTIAGO/ JUAN CARLOS	SRSSA001081	13,176.07	30/09/2023	3
M03025	VEGA, CASTILLO/ MARIA FERNANDA	SRSSA001851	13,186.69	30/09/2023	3
M03025	GARCIA, RANGEL/ DORA ALICIA	SRSSA001110	13,191.13	30/09/2023	3
M02035	SOTO, QUIROZ/ BLANCA ISABEL	SRSSA001110	13,214.39	30/09/2023	3
M02035	TABANICO, PERALTA/ MARIA DEL CARMEN	SRSSA001110	13,215.28	30/09/2023	3
M03025	MIRANDA, LOZA/ MANUELA ISIDRA	SRSSA001122	13,215.28	30/09/2023	3
M03025	CERVANTES, LOPEZ/ NUBIA CAROLINA	SRSSA001081	13,215.84	30/09/2023	3
M01004	LOPEZ, MACHORRO/ GASPAR	SRSSA001670	13,217.19	30/09/2023	3
M01004	COTA, CECENA/ REYMUNDO	SRSSA000562	13,237.19	30/09/2023	3
M01006	DIAZ, SANCHEZ/ ELIZABETH	SRSSA001670	13,242.08	30/09/2023	3
M01006	RODELO, OCHOA/ GABRIELA	SRSSA001122	13,259.99	30/09/2023	3
M01004	BENITEZ, NUNEZ/ JESUS	SRSSA001105	13,259.99	30/09/2023	3
M01006	LOPEZ, BOJORQUEZ/ JESUS AARON	SRSSA018074	13,259.99	30/09/2023	3
M02029	COTA, MEDINA/ OLGA ZULEMA	SRSSA001122	13,268.57	30/09/2023	3
M02035	NORZAGARAY, HUERTA/ JOSE CARLOS	SRSSA017486	13,274.27	30/09/2023	3
M03025	RAMIREZ, INZUNZA/ NADIA GUADALUPE	SRSSA017666	13,275.59	30/09/2023	3
M03025	MORALES, YEPIZ/ ANGELA	SRSSA001110	13,284.63	30/09/2023	3
M02035	VALENZUELA, TORRES/ HILARIA VERONICA	SRSSA000562	13,285.61	30/09/2023	3
M03025	AHUMADA, GALAZ/ NOE	SRSSA001274	13,286.95	30/09/2023	3
M02034	MONTANO, BRITO/ ALBERTO	SRSSA001110	13,286.95	30/09/2023	3
M02001	CAMPOS, AGUAYO/ DANYA LIZBETH	SRSSA017450	13,290.37	30/09/2023	3

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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
M03025	SANCHEZ, MARTINEZ/ RAMON ANGEL	SRSSA002295	13,295.64	30/09/2023	3
M02035	GARCIA, ZARAGOZA/ JOCELIN ARACELI	SRSSA001110	13,303.98	30/09/2023	3
M03025	MARTINEZ, CORONADO/ LUCIA	SRSSA017474	13,311.54	30/09/2023	3
M02035	LOPEZ, GAMEZ/ FRANCISCO ANTONIO	SRSSA001110	13,324.42	30/09/2023	3
M02035	AGUILAR, VILLA/ MARTIN ENRIQUE	SRSSA001110	13,326.58	30/09/2023	3
M02035	VERA, NORIEGA/ MARIA DE LOURDES	SRSSA001110	13,326.58	30/09/2023	3
M03025	RUIZ, ALVAREZ/ SILVIA JUDITH	SRSSA000562	13,326.58	30/09/2023	3
M02035	HERNANDEZ, VALDEZ/ FELIPE DE JESUS	SRSSA001110	13,342.74	30/09/2023	3
M03025	HUEZ, ACUNA/ ROSA AMELIA	SRSSA001105	13,346.48	30/09/2023	3
M03025	MUNGUIA, MORENO/ MARTHA ELVA	SRSSA001110	13,346.49	30/09/2023	3
M02048	TANORI, BARBA/ FRANCISCA	SRSSA001110	13,346.49	30/09/2023	3
M02029	TORRES, BUSTAMANTE/ JOSE MARIA	SRSSA001122	13,363.99	30/09/2023	3
M02036	VALDEZ, CASTILLO/ GLORIA ALICIA	SRSSA001110	13,363.99	30/09/2023	3
M02006	COTA, ACOSTA/ SAUL DANIEL	SRSSA006285	13,366.98	30/09/2023	3
M02034	BERNABE, CARDENAS/ CLEMENTE	SRSSA001105	13,366.99	30/09/2023	3
M02029	VELASQUEZ, MILLANES/ ROSA ICELA	SRSSA001110	13,372.14	30/09/2023	3
M02001	SIQUEIROS, LARA/ SYLVIA MARGARITA	SRSSA017450	13,372.69	30/09/2023	3
M03025	BADILLA, MATUS/ ALICIA MARINA	SRSSA017462	13,374.06	30/09/2023	3
M02034	FRAIJO, BOITES/ MARIA ELENA	SRSSA000562	13,383.10	30/09/2023	3
M02035	SOTO, BENCOMO/ ROSA LYDIA	SRSSA001122	13,384.59	30/09/2023	3
M02035	JIMENEZ, PATINO/ GUADALUPE	SRSSA017671	13,384.95	30/09/2023	3
M03025	RUBAL, RODRIGUEZ/ VICENTE	SRSSA001110	13,387.38	30/09/2023	3
M02035	MIRANDA, BACASEGUA/ MIGDALIA	SRSSA002085	13,415.83	30/09/2023	3
M02035	MONTES, ROBLES/ PABLO RENAN	SRSSA018325	13,425.06	30/09/2023	3
M02034	ANAYA, LOPEZ/ MARIA DE LOURDES	SRSSA001105	13,428.37	30/09/2023	3
M03025	RASCON, CORDOVA/ ARACELI	SRSSA001081	13,428.37	30/09/2023	3
M02035	CASTRO, GOMEZ/ MARIA NEREYDA	SRSSA000265	13,430.50	30/09/2023	3
M02036	VALLE, VALENZUELA/ ANGELA	SRSSA000562	13,441.32	30/09/2023	3
M02035	JACINTO, RENTERIA/ VERONICA MARIBEL	SRSSA001105	13,453.41	30/09/2023	3
M02034	GARCIA, DEL TORO/ JUAN JESUS	SRSSA001110	13,454.02	30/09/2023	3
M03025	RABAGO, URBALEJO/ NYDIA ISABEL	SRSSA017631	13,457.59	30/09/2023	3
M02029	ROMERO, DUARTE/ RODRIGO	SRSSA001110	13,463.05	30/09/2023	3
M03025	QUINTANA, TRUJILLO/ IGNACIA	SRSSA001134	13,463.51	30/09/2023	3
M02035	ESTRADA, ALADUENA/ SYLVIA GUADALUPE	SRSSA017462	13,463.63	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ZAZUETA, SOTO/ ADRIAN ALBERTO	SRSSA001134	13,470.08	30/09/2023	3
M01004	HURTADO, ABRIL/ SERGIO LEOBARDO	SRSSA001110	13,483.29	30/09/2023	3
M02035	RODRIGUEZ, DUARTE/ MARTHA TERESITA	SRSSA001105	13,483.47	30/09/2023	3
M02035	MARTINEZ, LUGO/ JOSE LUIS	SRSSA017671	13,487.94	30/09/2023	3
M02035	SIARUQUI, ALAMEA/ MARIA BALVANEDA	SRSSA001670	13,488.96	30/09/2023	3
M03025	PALAFOX, MENDOZA/ FELIPE JESUS	SRSSA006215	13,491.30	30/09/2023	3
M03025	HERNANDEZ, SAAVEDRA/ KATIA FERNANDA	SRSSA017462	13,495.85	30/09/2023	3
M02001	RUELAS, VALDEZ/ RAQUEL	SRSSA017450	13,501.03	30/09/2023	3
M02029	GONZALEZ, VALENZUELA/ RAFAEL	SRSSA001110	13,502.59	30/09/2023	3
M02034	GARCIA, LEAL/ ABIGAIL	SRSSA001105	13,504.96	30/09/2023	3
M02034	ANGUAMEA, LOPEZ/ GUADALUPE BRICEYDA	SRSSA001105	13,504.96	30/09/2023	3
M03025	GASTELUM, AGUIRRE/ JOSE FRANCISCO	SRSSA017450	13,507.06	30/09/2023	3
M03025	ALVAREZ, MONTESINOS/ JOSE MANUEL	SRSSA001110	13,507.06	30/09/2023	3
M02001	NUNEZ, GARCIA/ MARIA ELENA	SRSSA001011	13,507.06	30/09/2023	3
M02034	CADENA, FIGUEROA/ NOEMI	SRSSA001134	13,508.22	30/09/2023	3
M02035	VALENZUELA, BAINORI/ FATIMA DEL ROSARIO	SRSSA001110	13,509.44	30/09/2023	3
M02035	CORTEZ, RUELAS/ ANGIE YANELI	SRSSA001110	13,513.55	30/09/2023	3
M02034	ZATARAIN, NORIEGA/ ERIKA DEL CARMEN	SRSSA001105	13,523.07	30/09/2023	3
M02034	CLARK, FLORES/ DORA ALICIA	SRSSA001105	13,533.32	30/09/2023	3
M02034	GRANDE, VALENZUELA/ EMILY KARINA	SRSSA001110	13,542.25	30/09/2023	3
M02035	ALCANTAR, MARTINEZ/ MARIA DEL ROSARIO	SRSSA000562	13,566.78	30/09/2023	3
M02035	VALENZUELA, TAJIA/ LUZ ELENA	SRSSA018313	13,570.64	30/09/2023	3
M02035	CARRILLO, SANDOVAL/ CARMEN ALICIA	SRSSA001011	13,607.86	30/09/2023	3
M01004	VAZQUEZ, RAMIREZ/ FRANCISCO JAVIER	SRSSA001105	13,609.03	30/09/2023	3
M02035	RUIZ, DUARTE/ ROCIO ALEJANDRA	SRSSA001105	13,614.13	30/09/2023	3
M03025	BARRERA, GONZALEZ/ YOLANDA	SRSSA001122	13,638.55	30/09/2023	3
M02035	ROJO, RIVERA/ JESUS GUADALUPE	SRSSA017556	13,639.14	30/09/2023	3
M02035	GIL, AMPARAN/ DIANA DEL ROSARIO	SRSSA001105	13,645.89	30/09/2023	3
M02036	SANCHEZ, OSUNA/ GUADALUPE	SRSSA001105	13,646.16	30/09/2023	3
M03025	GONZALEZ, ALVAREZ/ JOSEFINA	SRSSA001110	13,646.17	30/09/2023	3
M02035	FIGUEROA, VELASQUEZ/ ALEJANDRA	SRSSA001105	13,649.20	30/09/2023	3
M02035	BRINGAS, RIVAS/ VLADIMIR	SRSSA000562	13,661.33	30/09/2023	3
M01004	RAMIREZ, COTA/ JAIME	SRSSA001670	13,661.45	30/09/2023	3
M03025	YEPIZ, FELIX/ LARISSA GUADALUPE	SRSSA001670	13,666.05	30/09/2023	3

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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
M03025	BENITEZ, FIMBRES/ ALMA LUCIA	SRSSA001105	13,667.67	30/09/2023	3
M03025	GALLEGO, MIRANDA/ ALEJANDRA	SRSSA017573	13,703.36	30/09/2023	3
M02001	LOPEZ, PARRA/ YENI MARITZA	SRSSA017671	13,710.40	30/09/2023	3
M02035	MATA, ALDAY/ ALFONSO	SRSSA001122	13,715.05	30/09/2023	3
M02034	LOPEZ, JUAREZ/ MALINCHE	SRSSA001105	13,716.02	30/09/2023	3
M02035	ACOSTA, ESTRELLA/ FATIMA DEL ROSARIO	SRSSA001105	13,719.27	30/09/2023	3
M02035	MARTINEZ, MOROYOQUI/ ROSA ELVIA	SRSSA001105	13,727.81	30/09/2023	3
M03025	ULLOA, CORDERO/ JESUS JAVIER	SRSSA001122	13,735.83	30/09/2023	3
M02035	AHUMADA, GALAZ/ JOEL ISAAC	SRSSA001105	13,743.58	30/09/2023	3
M03025	BEJARANO, MURRIETA/ MARIA DEL CARMEN	SRSSA001105	13,757.96	30/09/2023	3
M03025	OLIVAS, FIGUEROA/ NESTOR DANIEL	SRSSA001110	13,768.71	30/09/2023	3
M03025	BARRON, ISLAS/ DIANA IVONNE	SRSSA001110	13,792.30	30/09/2023	3
M02035	TOVILLA, VAZQUEZ/ AIDA GUADALUPE	SRSSA017671	13,792.96	30/09/2023	3
M01004	PALAFOX, MATA/ FRANCISCO JAVIER	SRSSA001105	13,793.46	30/09/2023	3
M02035	CHAVEZ, URTUSUASTEGUI/ ROSA ISELA	SRSSA001011	13,799.29	30/09/2023	3
M02035	RUIZ, RODRIGUEZ/ OSIRIS MARYNE	SRSSA000562	13,804.11	30/09/2023	3
M02035	MORENO, / SANTA LORENIA	SRSSA001105	13,807.30	30/09/2023	3
M02035	GUTIERREZ, FLORES/ NAYELY NOHELY	SRSSA001110	13,808.82	30/09/2023	3
M03025	FIGUEROA, VALENZUELA/ NORA	SRSSA001245	13,811.14	30/09/2023	3
M02034	CORRALES, RUIZ/ HERIBERTO	SRSSA017671	13,811.37	30/09/2023	3
M02035	TORRES, CORDOVA/ HERNAN	SRSSA006290	13,812.27	30/09/2023	3
M02035	ESPINOZA, VALENZUELA/ GLADYS ANAHI	SRSSA001670	13,820.04	30/09/2023	3
M02035	NAVARRO, HERNANDEZ/ OMAR ALI	SRSSA001081	13,824.11	30/09/2023	3
M02034	VALDOVINOS, MORALES/ PALOMA	SRSSA001105	13,824.18	30/09/2023	3
M02034	ZARCO, PRECIADO/ PABLO FRANCISCO	SRSSA001105	13,824.18	30/09/2023	3
M02035	YOCUPICIO, BOJORQUEZ/ BLANCA OLIVIA	SRSSA018313	13,826.38	30/09/2023	3
M03025	MORENO, VELAZQUEZ/ GUADALUPE	SRSSA017486	13,828.30	30/09/2023	3
M02035	TORRES, GASTELUM/ GUADALUPE	SRSSA017671	13,830.83	30/09/2023	3
M01006	ARTEAGA, CARDENAS/ VANESSA ALEJANDRA	SRSSA001134	13,838.07	30/09/2023	3
M02034	VELAZQUEZ, CARDENAS/ JULIA	SRSSA001110	13,847.83	30/09/2023	3
M03025	RODRIGUEZ, GALLARDO/ MARIA ELENA	SRSSA001105	13,847.83	30/09/2023	3
M02034	FELIX, HUICOZA/ LETICIA ISABEL	SRSSA001105	13,847.84	30/09/2023	3
CF41015	WIEDFELDT, GOMEZ/ ANA LUISA	SRSSA017556	13,848.58	30/09/2023	3
M02001	CARRASCO, GASTELUM/ JUANA	SRSSA017450	13,860.37	30/09/2023	3

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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
M03025	CELAYA, BURBOA/ MARTHA KARINA	SRSSA001122	13,867.67	30/09/2023	3
M01004	MONJARDIN, ROCHIN/ JOSE ALFONSO	SRSSA001122	13,872.37	30/09/2023	3
M02034	VALENZUELA, LOPEZ/ JUAN FRANCISCO	SRSSA001105	13,874.29	30/09/2023	3
M02035	SAAVEDRA, GRIJALVA/ ANA EDITH	SRSSA001110	13,874.69	30/09/2023	3
M02035	SOTO, COTA/ LIDIA	SRSSA001105	13,874.69	30/09/2023	3
M03025	TELLO, ZAMUDIO/ JUAN CARLOS	SRSSA017450	13,876.46	30/09/2023	3
M02034	URQUIJO, ROMERO/ MARIA TELMA	SRSSA001110	13,876.46	30/09/2023	3
M03025	MENESES, CORDOVA/ LLYSE GRISELDA	SRSSA017532	13,881.04	30/09/2023	3
M02035	MEDRANO, BOJORQUEZ/ LUZ MARIA	SRSSA001110	13,881.07	30/09/2023	3
M02066	CORONADO, ONTIVEROS/ GRICEL ADRIANA	SRSSA001110	13,886.38	30/09/2023	3
M02035	PACHECO, BARRAGAN/ KARLA MARIA	SRSSA001110	13,886.78	30/09/2023	3
M02035	ESPINOZA, HERNANDEZ/ FRANCISCA	SRSSA001105	13,891.69	30/09/2023	3
M02035	BURGOS, QUINONEZ/ MARIA MAGDALENA	SRSSA001110	13,891.69	30/09/2023	3
M02035	LEYVA, ALVARADO/ CARMELA	SRSSA001105	13,896.58	30/09/2023	3
M02035	SOLIS, MERCADO/ DULCE ZULEMA	SRSSA006285	13,898.41	30/09/2023	3
M01007	BORBON, MUNDO/ VICTOR ALFONSO	SRSSA001250	13,908.80	30/09/2023	3
M02035	ESPINOZA, IBARRA/ REYNA GUILLERMINA	SRSSA001105	13,908.89	30/09/2023	3
M03025	ALFARO, CASTRO/ ANGELICA MAURILIA	SRSSA001134	13,915.78	30/09/2023	3
M02035	MENDOZA, DURAN/ DIANA ESPERANZA	SRSSA001105	13,917.66	30/09/2023	3
M03025	CASTILLO, SOTO/ RACHEL ADRIANA	SRSSA017450	13,918.50	30/09/2023	3
M02049	MENDIVIL, SOBERANES/ CYNTHIA MARIA	SRSSA001134	13,931.88	30/09/2023	3
M03025	BOJORQUEZ, MARTINEZ/ FELIZARDO	SRSSA017503	13,940.61	30/09/2023	3
M02035	LUNA, RODRIGUEZ/ GLENDA TRINIDAD	SRSSA001110	13,943.77	30/09/2023	3
M03025	BELTRAN, URQUIJO/ GLORIA AMANDA	SRSSA001110	13,968.66	30/09/2023	3
M02035	OSUNA, RAMIREZ/ ADRIANA	SRSSA000562	13,985.89	30/09/2023	3
M03025	RUIZ, MARTINEZ/ MARIA ANTONIETA	SRSSA017474	13,989.28	30/09/2023	3
M01006	HURTADO, ALVAREZ/ JUAN DANIEL	SRSSA018313	13,995.39	30/09/2023	3
M02034	RAMIREZ, NAVARRO/ ROSA ELENA	SRSSA017671	14,011.30	30/09/2023	3
M01004	GOMEZ, MORALES/ ARTURO	SRSSA017515	14,012.84	30/09/2023	3
M01006	NIEBLAS, ACOSTA/ BLAS	SRSSA018313	14,032.17	30/09/2023	3
M01004	PEREZ, BELTRAN/ FERNANDO JESUS	SRSSA001110	14,035.64	30/09/2023	3
M03025	AGUAYO, VERDUGO/ MARIA SONIA	SRSSA006285	14,040.84	30/09/2023	3
M02034	NEYOY, YOCUPICIO/ ALMA ESTHER	SRSSA001105	14,049.51	30/09/2023	3
M03025	BAEZ, CORDOVA/ ROSA ELENA	SRSSA001110	14,060.25	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	GURROLA, CAMACHO/ ROSA ISELA	SRSSA001110	14,060.54	30/09/2023	3
M03025	QUIJADA, LOPEZ/ EDGARDO	SRSSA001110	14,084.11	30/09/2023	3
M03025	MUNOZ, JIMENEZ/ MARTHA OLIVIA	SRSSA001110	14,089.69	30/09/2023	3
M03025	ROBLES LINARES, GANDARA/ JESUS EUGENIO	SRSSA002126	14,094.71	30/09/2023	3
M02035	SALAS, ZAMBRANO/ ANDREA	SRSSA000562	14,094.71	30/09/2023	3
CF41015	DIAZ, REYNA/ FRANCISCO ALBERTO	SRSSA001110	14,094.92	30/09/2023	3
M02029	GOMEZ, OLIVAS/ GUADALUPE	SRSSA000026	14,097.58	30/09/2023	3
M02034	VEGA, RAMIREZ/ RICARDO ISIDRO	SRSSA001105	14,100.24	30/09/2023	3
M03025	MELGOZA, GRANADOS/ JESUS	SRSSA001105	14,110.38	30/09/2023	3
M01004	ELIZONDO, VAZQUEZ/ JORGE BERNARDO	SRSSA001262	14,117.19	30/09/2023	3
M02034	RUIZ, ROMERO/ DIANA ELIZABETH	SRSSA001011	14,117.76	30/09/2023	3
M02035	PRECIADO, HURTADO/ OSWALDO	SRSSA001851	14,121.10	30/09/2023	3
M03025	DURAZO, ARVIZU/ MANUELA ALBA	SRSSA001851	14,121.10	30/09/2023	3
M01006	GUDINO, PLASCENCIA/ JOAQUIN	SRSSA001670	14,122.08	30/09/2023	3
M03025	GARCIA, GARCIA/ ABIGAIL	SRSSA017486	14,123.96	30/09/2023	3
M02035	DUARTE, ZAZUETA/ AMERICA	SRSSA001110	14,124.12	30/09/2023	3
M02035	URBALEJO, ORANTES/ MIGUEL AMINADAB	SRSSA001081	14,125.26	30/09/2023	3
M01004	AGUILAR, PERAZA/ WENDY BERENICE	SRSSA001081	14,129.06	30/09/2023	3
M02035	CHAVEZ, MORALES/ PEDRO	SRSSA001110	14,133.84	30/09/2023	3
M02035	DUARTE, RUBIO/ VILMA PATRICIA	SRSSA000830	14,137.61	30/09/2023	3
M02035	GUTIERREZ, FLORES/ ANA KAREN	SRSSA001110	14,138.66	30/09/2023	3
M02105	MORENO, FRANCO/ LUIS ALBERTO	SRSSA001134	14,156.84	30/09/2023	3
M02035	GASTELUM, ELIZALDE/ DIANA DELIA	SRSSA018313	14,158.31	30/09/2023	3
M02036	VILLALOBOS, GUERRERO/ ALFREDO	SRSSA001122	14,159.33	30/09/2023	3
M03025	BALLESTEROS, ESQUER/ ROSA MARIA	SRSSA001093	14,166.95	30/09/2023	3
M03025	ENCINAS, FRANCO/ DORA EMILIA	SRSSA017450	14,168.65	30/09/2023	3
M02035	LOPEZ, SUAREZ/ MARIA ISABEL	SRSSA001105	14,181.29	30/09/2023	3
M02015	TAPIA, REYNAGA/ MARIBEL	SRSSA001110	14,181.34	30/09/2023	3
M03025	LEGLUE, DUARTE/ EDUARDO	SRSSA001134	14,187.56	30/09/2023	3
M02035	ROMERO, CARDENAS/ PERLA JAZMIN	SRSSA017666	14,189.14	30/09/2023	3
M02035	LOPEZ, MUELA/ CECILIA	SRSSA001110	14,202.67	30/09/2023	3
M02105	BRACAMONTES, CARMELO/ ANA PATRICIA	SRSSA001105	14,213.35	30/09/2023	3
M02034	PROVENCIO, PROVENCIO/ RAFAEL ALFONSO	SRSSA001612	14,213.35	30/09/2023	3
M02001	GONZALEZ, ACOSTA/ KARLA IVETTY	SRSSA001011	14,213.35	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	VILLA, ROMERO/ JESSICA IRIS	SRSSA001274	14,213.35	30/09/2023	3
M02029	VEGA, SOTO/ JORGE ARTURO	SRSSA017462	14,223.16	30/09/2023	3
M02035	MOROYOQUI, GARCIA/ GLORIA LETICIA	SRSSA006355	14,225.30	30/09/2023	3
M01006	NUNEZ, CAMACHO/ OFELIA	SRSSA000830	14,231.66	30/09/2023	3
M01006	RODRIGUEZ, GERALDO/ ANGELITA IZTACCIHUATL	SRSSA000562	14,231.66	30/09/2023	3
M01006	SAINZ, QUINTERO/ OLIVERT MARTIN	SRSSA001011	14,231.66	30/09/2023	3
M03025	ROBLES, BORBOA/ ALBERTO	SRSSA001064	14,251.77	30/09/2023	3
M02035	GUTIERREZ, VALENZUELA/ FRANCISCO EDUARDO	SRSSA001110	14,261.55	30/09/2023	3
M03025	MADERO, LOPEZ/ KARLA ALEJANDRA	SRSSA001110	14,261.57	30/09/2023	3
M02034	AMARILLAS, ENCINAS/ ANA ISABEL	SRSSA001851	14,273.22	30/09/2023	3
M02035	ARELLANO, AYALA/ EVA BERENICE	SRSSA000562	14,278.49	30/09/2023	3
M02035	RALPH, RUIZ/ CLARA MYRIAM	SRSSA001011	14,288.64	30/09/2023	3
M02036	CASTANEDA, CHAVEZ/ AMERICA IRASEMA	SRSSA001110	14,290.25	30/09/2023	3
CF41074	LEYVA, LEYVA/ JOSE ANTONIO	SRSSA001245	14,291.24	30/09/2023	3
M01006	BOJORQUEZ, TORRES/ REYNA ELENA	SRSSA017671	14,291.50	30/09/2023	3
M03025	CORONADO, TAPIA/ ANA ELODIA	SRSSA001134	14,302.40	30/09/2023	3
M03025	CORONADO, ACOSTA/ MARIA JESUS	SRSSA001134	14,302.40	30/09/2023	3
M03025	CANEDO, PADILLA/ FAUSTO IRAM	SRSSA017666	14,304.85	30/09/2023	3
M03025	MOROYOQUI, MIRANDA/ SERGIO ALBERTO	SRSSA001110	14,308.37	30/09/2023	3
M02035	OCHOA, OCHOA/ LUZ ARMIDA	SRSSA001110	14,310.14	30/09/2023	3
M02034	MENDOZA, QUIJADA/ ANA BEATRIZ	SRSSA001105	14,317.78	30/09/2023	3
M03025	SANDOVAL, SALCIDO/ JESUS ANGEL	SRSSA001105	14,322.32	30/09/2023	3
M02035	OROSCO, PARRA/ ANA FRANCISCA	SRSSA001110	14,334.02	30/09/2023	3
M02035	FIGUEROA, RUELAS/ ROSA ICELA	SRSSA001105	14,335.11	30/09/2023	3
M03025	ARAIZA, CERVANTES/ CLARISA DANIELA	SRSSA001105	14,346.70	30/09/2023	3
M03025	MAYTORENA, VALDEZ/ MARIA DEL ROSARIO	SRSSA006215	14,347.96	30/09/2023	3
M03025	MENDOZA, GONZALEZ/ CLAUDIA	SRSSA017474	14,354.81	30/09/2023	3
M03025	QUIJADA, NORIEGA/ JOSE SOCORRO	SRSSA001110	14,368.17	30/09/2023	3
M02035	VILLA, MONTIEL/ MARIA JESUS	SRSSA001110	14,384.93	30/09/2023	3
M02035	AGUILAR, NAVARRO/ MAYRA NYDIA	SRSSA001105	14,384.96	30/09/2023	3
M02073	MORAILA, RODRIGUEZ/ ALMA SARA	SRSSA001110	14,385.24	30/09/2023	3
M02035	BELTRAN, ANGULO/ ZULEMA JANETH	SRSSA000562	14,388.96	30/09/2023	3
M03025	PEREZ, ESCAMILLA/ GUADALUPE VERONICA	SRSSA017474	14,394.38	30/09/2023	3
M02035	ACOSTA, MARTINEZ/ MARIA DE JESUS	SRSSA001851	14,406.89	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SANCHEZ, CASTILLO/ TAVITA	SRSSA001011	14,412.83	30/09/2023	3
M03025	ARAUJO, VALENZUELA/ RAMON	SRSSA001110	14,414.62	30/09/2023	3
M02035	CORONA, ROMERO/ NORMA LETICIA	SRSSA017573	14,417.83	30/09/2023	3
M02036	CHAVEZ, CASTILLO/ MARGARITA	SRSSA001105	14,417.83	30/09/2023	3
M02015	ROSAS, RASCON/ ADRIANA LETICIA	SRSSA017486	14,421.35	30/09/2023	3
M03025	GALVEZ, LOPEZ/ LAURA ELENA	SRSSA001110	14,422.31	30/09/2023	3
M02073	MARTINEZ, SANCHEZ/ CARLOS MARIO	SRSSA001105	14,429.62	30/09/2023	3
M02105	RAMIREZ, MATUZ/ FAUSTINA	SRSSA001134	14,432.96	30/09/2023	3
M03025	COPADO, DIAZ/ NORMA FABIOLA	SRSSA001670	14,441.84	30/09/2023	3
M03025	REYES, ANTILLON/ JESUS GUADALUPE	SRSSA001105	14,468.24	30/09/2023	3
M02035	ENCINAS, RIVERA/ SONIA	SRSSA001110	14,476.58	30/09/2023	3
M02035	SILVA, BUSTOS/ ELIA VERONICA	SRSSA001011	14,484.62	30/09/2023	3
M02029	LIZARRAGA, LOPEZ/ MARIA DE JESUS	SRSSA001110	14,487.56	30/09/2023	3
M03025	FEDERICO, MARTINEZ/ JESUS RAMON	SRSSA001081	14,488.32	30/09/2023	3
M02035	GOMEZ, SERNA/ ROSA GUILLERMINA	SRSSA017666	14,488.67	30/09/2023	3
M02015	GODINEZ, MOLINA/ JAIME	SRSSA001122	14,499.44	30/09/2023	3
CF41015	GARCIA, AGUILAR/ CANDY	SRSSA001110	14,502.57	30/09/2023	3
M02035	BUITIMEA, VALENCIA/ EVANGELINA	SRSSA001105	14,505.04	30/09/2023	3
M01006	RODRIGUEZ, LEYVA/ LUIS CARLOS	SRSSA001851	14,505.73	30/09/2023	3
M02048	RUIZ, OLIVAS/ ALMA LORENA	SRSSA001105	14,507.91	30/09/2023	3
M02035	NORIEGA, MUNOZ/ MIRNA ISABEL	SRSSA000265	14,514.95	30/09/2023	3
M02035	CASTILLON, DIAZ/ RUTH EVELINA	SRSSA001105	14,519.37	30/09/2023	3
M02035	PRECIADO, NAVA/ JOEL ENRIQUE	SRSSA001110	14,525.11	30/09/2023	3
M02036	CASTRO, SOLIS/ ARIADNA	SRSSA001105	14,528.75	30/09/2023	3
M02035	ZUNIGA, ARMENTA/ AZALIA MONSERRAT	SRSSA001110	14,538.99	30/09/2023	3
M03025	VALENZUELA, MARTINEZ/ ERNESTO	SRSSA001245	14,544.01	30/09/2023	3
M02034	ESPARZA, ROMERO/ GRISELDA	SRSSA001105	14,551.29	30/09/2023	3
M02036	RODRIGUEZ, FLORES/ VICTORIA	SRSSA001011	14,553.44	30/09/2023	3
M02035	REYNA, CONTRERAS/ JOSE ANTONIO	SRSSA001670	14,558.46	30/09/2023	3
M02035	LOPEZ, ROMO/ FRANCISCA MARIA JESUS	SRSSA001245	14,559.56	30/09/2023	3
M02035	CORRALES, RUIZ/ MARIO	SRSSA017671	14,561.29	30/09/2023	3
CF41015	DUARTE, DAVILA/ ALFREDO	SRSSA001110	14,561.45	30/09/2023	3
M02035	GOCOBACHI, MORENO/ ANDREA VERONICA	SRSSA017671	14,577.88	30/09/2023	3
M02034	OVIEDO, GARCIA/ LETICIA ANDREA	SRSSA001110	14,578.05	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CASTRO, LOPEZ/ ANDRES	SRSSA001291	14,578.05	30/09/2023	3
M03025	RUIZ, HERNANDEZ/ JESUS FRANCISCO JAVIER	SRSSA001122	14,579.75	30/09/2023	3
M03025	COVARRUBIAS, SAVAGE/ DAYNA	SRSSA001105	14,582.24	30/09/2023	3
M03025	BRACAMONTE, BORBON/ JOSE FAUSTO	SRSSA001081	14,587.19	30/09/2023	3
M02001	ROMERO, CORDOVA/ JOSE ANGEL	SRSSA001105	14,590.07	30/09/2023	3
M02066	NUNEZ, ALVAREZ/ GLADYS LORENA	SRSSA001134	14,590.74	30/09/2023	3
M02035	HERNANDEZ, MOLINA/ ISMAEL ANTONIO	SRSSA001105	14,595.21	30/09/2023	3
M02035	DELGADO, YOCUPICIO/ FORTINO	SRSSA001105	14,596.01	30/09/2023	3
M02066	INZUNZA, PERALTA/ ALMA GUADALUPE	SRSSA001110	14,599.27	30/09/2023	3
M02066	ACOSTA, SERRANO/ CLAUDIA ZULEMA	SRSSA001105	14,599.27	30/09/2023	3
M03025	OCHOA, ALVARADO/ FATIMA LILIAN	SRSSA017474	14,606.58	30/09/2023	3
M01006	SEVILLA, MINDER/ DIEGO ARMANDO GUADALUPE	SRSSA017671	14,614.83	30/09/2023	3
M02035	CURIEL, CORONADO/ JOEL DAVID	SRSSA018313	14,616.79	30/09/2023	3
M03025	GUTIERREZ, RENTERIA/ ERIKA AZUCENA	SRSSA001105	14,643.47	30/09/2023	3
M03025	HURTADO, PEREZ/ MARIA DEL CARMEN	SRSSA017666	14,657.98	30/09/2023	3
M03004	MORALES, ARMENTA/ MARIA DEL ROSARIO	SRSSA018190	14,662.37	30/09/2023	3
M02034	SALAZAR, NAVA/ MARTINA CECILIA	SRSSA001612	14,679.29	30/09/2023	3
M03025	CORDOVA, ESPINOZA/ IGNACIO	SRSSA001064	14,679.29	30/09/2023	3
M03025	CASTILLO, DEL CASTILLO/ JULIETA	SRSSA001110	14,679.29	30/09/2023	3
M01006	VALENZUELA, CANO/ ANA ROSA	SRSSA001110	14,680.25	30/09/2023	3
M02034	SANCHEZ, ACEVEZ/ CLAUDIA ELIZABETH	SRSSA001105	14,682.87	30/09/2023	3
M03025	RAMIREZ, LOPEZ/ JESUS MANUEL	SRSSA001110	14,689.28	30/09/2023	3
M01006	YEPEZ, JIMENEZ/ MARISOL	SRSSA001670	14,692.08	30/09/2023	3
M02035	LOPEZ, ZAMUDIO/ CRISTINA IRENE	SRSSA018313	14,700.88	30/09/2023	3
M02035	LOPEZ, GUTIERREZ/ MARIA DE LA LUZ	SRSSA001105	14,710.35	30/09/2023	3
M02034	RUIZ, PRECIADO/ GUADALUPE	SRSSA001851	14,711.37	30/09/2023	3
M02034	MOROYOQUI, ANGUAMEA/ MARIA GUADALUPE	SRSSA018313	14,711.37	30/09/2023	3
M02035	PONCE, MEZA/ DALIA LIZBETH	SRSSA001846	14,712.26	30/09/2023	3
M01004	JIMENEZ, GAYOSSO/ EDER EDUARDO	SRSSA017666	14,713.36	30/09/2023	3
M03025	AVILES, JIMENEZ/ ROBERTO	SRSSA001081	14,720.84	30/09/2023	3
M02036	VALENZUELA, PORRAS/ ANABELL	SRSSA001105	14,734.64	30/09/2023	3
M03025	MARTINEZ, RIVERA/ OFELIA GUADALUPE	SRSSA017474	14,742.62	30/09/2023	3
M03025	LUNA, MUNOZ/ DIANA	SRSSA001110	14,747.67	30/09/2023	3
M02035	ORDUNO, AYON/ CARMEN MARIA	SRSSA001110	14,753.46	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TOVAR, ALVAREZ/ JOSE JAVIER	SRSSA001110	14,753.98	30/09/2023	3
M02035	URRUTIA, BARRERAS/ MARIA DEL ROCIO	SRSSA001110	14,754.33	30/09/2023	3
M02034	GAXIOLA, MORALES/ OLGA LIDIA	SRSSA001105	14,760.26	30/09/2023	3
M02034	PRECIADO, QUIJADA/ SANDRA LUZ	SRSSA001105	14,776.59	30/09/2023	3
M02035	VILLA, LEON/ ANA ALICIA	SRSSA006285	14,778.41	30/09/2023	3
M03025	CORDOVA, GARCIA/ SERGIO	SRSSA001110	14,784.06	30/09/2023	3
M02035	PINO, GONZALEZ/ MARIA DE JESUS	SRSSA006261	14,785.03	30/09/2023	3
M03025	BADACHI, OLGUIN/ ROSA MARGARITA	SRSSA001110	14,796.49	30/09/2023	3
M02049	ROMERO, REYNOSO/ MARIA DE LOURDES	SRSSA001262	14,811.88	30/09/2023	3
CF40004	MARTINEZ, SALOMON/ NORMA EDITH	SRSSA018325	14,813.04	30/09/2023	3
M03025	MENDOZA, BUSTAMANTE/ VICTOR MANUEL	SRSSA001105	14,815.42	30/09/2023	3
M03025	VALLE, MANZO/ SILVIA IRENE	SRSSA001110	14,829.28	30/09/2023	3
M02001	ESPINOZA, CASTILLO/ MARCO ANTONIO	SRSSA001110	14,834.42	30/09/2023	3
M02001	ROMO, DOMINGUEZ/ ISABEL CRISTINA	SRSSA001110	14,834.42	30/09/2023	3
M03025	GRACIA, CUEN/ GUILLERMINA	SRSSA001105	14,853.72	30/09/2023	3
M03025	LAVARIEGA, TRUJILLO/ ELODIA TRINIDAD	SRSSA001105	14,884.62	30/09/2023	3
M03025	TEON, GUTIERREZ/ ANTONIO	SRSSA001081	14,888.79	30/09/2023	3
M03025	ESPINOZA, FIGUEROA/ JULIETA	SRSSA017474	14,898.82	30/09/2023	3
M02035	NAVARRO, BANDA/ BLANCA ISELA	SRSSA017671	14,900.00	30/09/2023	3
M02001	RUVALCABA, GARFIAS/ NATALY VANESSA	SRSSA001110	14,902.53	30/09/2023	3
M03025	PAZOS, GALVEZ/ ADRIANA PATRICIA	SRSSA018325	14,904.28	30/09/2023	3
M02035	DOMINGUEZ, RODRIGUEZ/ SONIA SANDRA	SRSSA001670	14,906.48	30/09/2023	3
M02035	RUIZ, GONZALEZ/ GLADYS YARELY	SRSSA001110	14,919.12	30/09/2023	3
M02066	MEDINA, MARTINEZ/ MA TERESA	SRSSA001110	14,929.51	30/09/2023	3
M03025	DAVILA, DURAZO/ MARIA JULIA	SRSSA001105	14,929.51	30/09/2023	3
M03025	MIRANDA, LOZA/ RAMONA ISABEL	SRSSA001110	14,941.70	30/09/2023	3
M01004	ESTARDANTE, LOPEZ/ FRANCISCO JAVIER	SRSSA017532	14,945.62	30/09/2023	3
M02035	VALLE, ORTIZ/ ROSARIO FRANCISCO	SRSSA001105	14,949.04	30/09/2023	3
M02001	PACHECO, VEGA/ ERICKA VANESSA	SRSSA017450	14,962.03	30/09/2023	3
M02034	VALDEZ, HULL/ LILIAN ROSARIO	SRSSA017671	14,971.51	30/09/2023	3
M02035	ARVIZU, SAMANIEGO/ MARIA MAGDALENA	SRSSA001081	14,993.10	30/09/2023	3
M03025	RODRIGUEZ, FERNANDEZ/ ISMAEL	SRSSA001110	15,005.91	30/09/2023	3
M01004	MARTINEZ, CARBALLO/ ERIKA MATILDE	SRSSA001105	15,009.06	30/09/2023	3
M03025	LOPEZ, VILLEGAS/ DULCE MARIA	SRSSA001105	15,017.07	30/09/2023	3

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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
M02034	ANGUES, ROMERO/ VERONICA	SRSSA001105	15,041.50	30/09/2023	3
M02048	AVECHUCO, VALENZUELA/ RAMONA ALICIA	SRSSA001105	15,054.79	30/09/2023	3
M02035	ESTRELLA, REYES/ ADELINA	SRSSA001110	15,057.86	30/09/2023	3
M02035	BUELNA, LANDAVAZO/ GUADALUPE IVONNE	SRSSA001110	15,058.81	30/09/2023	3
M02034	GALLARDO, VILLEGAS/ ESTHER OLIVIA	SRSSA001105	15,060.41	30/09/2023	3
M02035	VALENCIA, QUIJADA/ AIDA TRINIDAD	SRSSA001110	15,061.17	30/09/2023	3
M03025	TERAN, MUNOZ/ BEATRIZ CONSUELO	SRSSA001134	15,068.75	30/09/2023	3
M02035	DURAN, CORRALES/ MARIA ANTONIA	SRSSA001110	15,083.08	30/09/2023	3
M02034	ROMO, DUARTE/ ROSA MARIA	SRSSA001105	15,083.08	30/09/2023	3
M03025	PEREZ, GUILLEN/ TERESITA DE JESUS	SRSSA001221	15,097.77	30/09/2023	3
M01004	RODRIGUEZ, PEREZ/ CARLOS ALBERTO	SRSSA000562	15,102.84	30/09/2023	3
CF41015	GIL, RUIZ/ RODRIGO	SRSSA000562	15,102.84	30/09/2023	3
CF41015	LOPEZ, FLORES/ OSCAR RAFAEL	SRSSA000562	15,102.84	30/09/2023	3
CF41015	VERDUGO, HEREDIA/ OSCAR ROBERTO	SRSSA000562	15,102.84	30/09/2023	3
M02035	JIMENEZ, ATIENZO/ MARIA DE JESUS	SRSSA001105	15,104.21	30/09/2023	3
M02015	GOMEZ, CARRIERA/ MARIA DEL CARMEN	SRSSA001081	15,124.78	30/09/2023	3
M02034	CORRAL, PORRAS/ DENIA LILIANA	SRSSA001105	15,128.27	30/09/2023	3
M02034	OLGUIN, FLORES/ ALMA GLORIA	SRSSA001110	15,141.55	30/09/2023	3
M02035	CORRAL, BORBON/ TRINIDAD LIZBETH	SRSSA018313	15,153.42	30/09/2023	3
M01004	OTANEZ, ARCE/ MELANI IRAIS	SRSSA001110	15,155.75	30/09/2023	3
M02035	ESQUER, CAMPOY/ BERTHILA	SRSSA001105	15,159.67	30/09/2023	3
M01004	MARTINEZ, VAZQUEZ/ RAFAEL	SRSSA001105	15,162.20	30/09/2023	3
M02035	GARCIA, GUTIERREZ/ VALERIA	SRSSA001110	15,169.27	30/09/2023	3
M01006	LOPEZ, HERNANDEZ/ SOCRATES	SRSSA006261	15,171.50	30/09/2023	3
M02034	SOTO, GALAVIZ/ MARISELA	SRSSA001105	15,172.05	30/09/2023	3
M02035	SANCHEZ, LOPEZ/ SANDRA	SRSSA001105	15,175.48	30/09/2023	3
M02029	SALCIDO, ZAMORA/ ANA ALICIA	SRSSA001134	15,190.14	30/09/2023	3
M03025	FIERROS, QUINTANA/ OLIVIA	SRSSA001122	15,190.14	30/09/2023	3
M02035	GASTELUM, BARBA/ MARIA ISABEL	SRSSA002085	15,195.83	30/09/2023	3
M03025	HERNANDEZ, CORRAL/ JESUS ALONSO	SRSSA017450	15,200.61	30/09/2023	3
M02015	BERNAL, CASTRO/ JUAN DE DIOS	SRSSA018325	15,209.68	30/09/2023	3
M02066	CASTILLO, LLANEZ/ LILIANA	SRSSA001134	15,215.89	30/09/2023	3
M02034	OLIVAS, MOROYOQUI/ RAFAELA	SRSSA002295	15,239.67	30/09/2023	3
M02001	AVILA, CERVANTES/ CAROLINA	SRSSA017450	15,263.42	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ, AGUILAR/ DAYSI IVETTE	SRSSA001110	15,268.96	30/09/2023	3
M03025	URQUIJO, ROBLES/ JOSE JUAN	SRSSA001221	15,278.58	30/09/2023	3
M03025	MARTINEZ, GARCIA/ JORGE LUIS	SRSSA001110	15,278.58	30/09/2023	3
M03025	ARAUJO, MELENDREZ/ GUADALUPE KARINA	SRSSA017532	15,285.27	30/09/2023	3
M02034	MURRIETA, CARRILLO/ GLORIA DEL CARMEN	SRSSA001105	15,289.64	30/09/2023	3
M01006	MENDEZ, MEZA/ PAOLA	SRSSA002085	15,293.58	30/09/2023	3
M02015	SMITH, GARCIA/ MIREYA	SRSSA018325	15,301.35	30/09/2023	3
M02015	HUERTA, AMANTE/ BALKIS MARIA	SRSSA018325	15,301.35	30/09/2023	3
M03025	MUNOZ, PACHECO/ JESUS ABRAHAM	SRSSA001110	15,308.35	30/09/2023	3
M03025	GUZMAN, RODRIGUEZ/ JUAN CARLOS	SRSSA001105	15,338.14	30/09/2023	3
M02066	HERNANDEZ, CASTRO/ EDITH ALEJANDRA	SRSSA006290	15,344.27	30/09/2023	3
M03025	FLORES, LOPEZ/ SAMUEL	SRSSA001105	15,345.94	30/09/2023	3
CF41015	ALVAREZ, MEZA/ JEHAN BONIZU	SRSSA001105	15,351.35	30/09/2023	3
M02035	SOTELO, CONS/ ROSA ISELA	SRSSA001110	15,367.32	30/09/2023	3
M03025	FLORES, MARTINEZ/ MARIA DE JESUS	SRSSA001105	15,370.98	30/09/2023	3
M02066	SALAS, CERECER/ ANA MARIA	SRSSA001011	15,370.98	30/09/2023	3
M02034	RAMIREZ, MARTINEZ/ CARMEN YOLANDA	SRSSA001105	15,409.28	30/09/2023	3
CF40004	REYES, MONTANO/ MIGUEL ANGEL	SRSSA001110	15,412.04	30/09/2023	3
M03025	CINCO, FIMBRES/ MARIA DEL ROSARIO	SRSSA001105	15,431.29	30/09/2023	3
M01004	FUENTES, GARCIA/ HERIBERTO	SRSSA001105	15,440.78	30/09/2023	3
M01004	ZAMUDIO, RUIZ/ ARIEL ENRIQUE	SRSSA018313	15,441.48	30/09/2023	3
M03025	YANEZ, SOTO/ MARIA JESUS	SRSSA001110	15,448.36	30/09/2023	3
M02035	VERDUGO, MENDIVIL/ MARIA DE LOS ANGELES	SRSSA017700	15,450.33	30/09/2023	3
M01004	URIAS, MONTOYA/ FRANKFER IGNACIO	SRSSA001081	15,460.04	30/09/2023	3
M02001	SAAD, GUTIERREZ/ YESSICA DIOSELINDA	SRSSA017450	15,472.53	30/09/2023	3
M03025	IBARRA, VELAZQUEZ/ ALVARO	SRSSA001105	15,491.94	30/09/2023	3
CF40004	GRIEGO, CADENA/ SANDRA	SRSSA001134	15,493.27	30/09/2023	3
M02034	HERNANDEZ, VELAZQUEZ/ GUADALUPE INES	SRSSA001110	15,495.29	30/09/2023	3
M03025	ROMERO, BALTIERREZ/ ERIKA GUADALUPE	SRSSA017671	15,498.48	30/09/2023	3
M02035	CAMPILLO, GUTIERREZ/ MIRNA GUADALUPE	SRSSA001105	15,503.50	30/09/2023	3
M03025	ROBLES, RIOS/ FRANCISCA	SRSSA001110	15,512.84	30/09/2023	3
M02036	OLONO, CARAVEO/ BERENICE	SRSSA001105	15,530.97	30/09/2023	3
M02035	ORTIZ, GARCIA/ BEATRIZ ADRIANA	SRSSA000055	15,552.45	30/09/2023	3
M03025	ESCALANTE, CHAVEZ/ REFUGIO	SRSSA017532	15,558.42	30/09/2023	3

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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
M03025	TAPIA, BERNAL/ NOELIA MARGARITA	SRSSA017532	15,562.87	30/09/2023	3
M03025	LEYVA, BARRERAS/ HIRAM	SRSSA001670	15,566.46	30/09/2023	3
M02035	RUIZ, REYES/ BIANCA NAYELLI	SRSSA001105	15,573.50	30/09/2023	3
M02035	SOTO, CANISALEZ/ IRMA GLORIA	SRSSA001110	15,573.63	30/09/2023	3
M03025	CUAMEA, CORRALES/ MARIA DOLORES	SRSSA001110	15,573.63	30/09/2023	3
M02036	MONTENEGRO, CORDOVA/ EDUWIGES	SRSSA001105	15,601.89	30/09/2023	3
M02066	CHAVEZ, CHAVEZ/ JANETT CARMIN	SRSSA001110	15,607.46	30/09/2023	3
M03025	SIERRAS, GALAVIZ/ FRANCISCO JAVIER	SRSSA001011	15,607.98	30/09/2023	3
M01004	GONZALEZ, JASSO/ MARCOS FERNANDO	SRSSA006261	15,613.38	30/09/2023	3
M02035	ALTAMIRANO, GONZALEZ/ ANA GUADALUPE	SRSSA006261	15,616.41	30/09/2023	3
M02006	FERNANDEZ, SESMA/ GUSTAVO ADOLFO	SRSSA001110	15,641.61	30/09/2023	3
M02034	LOPEZ, OLIVARRIA/ EUROPA CLAUDIA	SRSSA001105	15,661.48	30/09/2023	3
M02035	GUTIERREZ, BAJECA/ MA. DELFINA	SRSSA001110	15,663.35	30/09/2023	3
M03025	FELIX, GUTIERREZ/ ROSARIO	SRSSA017631	15,672.37	30/09/2023	3
M03025	GOMEZ TORRES, ARZATE/ CLAUDIA	SRSSA018325	15,677.62	30/09/2023	3
M01006	LIMON, CARDENAS/ YERITZA YANIRE	SRSSA000562	15,681.66	30/09/2023	3
M01006	LOPEZ, ARRIZON/ MICHELLE ARIANA	SRSSA001122	15,681.66	30/09/2023	3
M01006	BELTRAN, LOPEZ/ JOSE EDUARDO	SRSSA000562	15,681.67	30/09/2023	3
M03025	ROA, AGUILERA/ JOSE RAMON	SRSSA002085	15,707.74	30/09/2023	3
M03025	SANCHEZ, AVILA/ JESUS RENATO	SRSSA018313	15,707.74	30/09/2023	3
M03025	BOJORQUEZ, RODRIGUEZ/ MARIA DE JESUS	SRSSA017614	15,739.22	30/09/2023	3
M03025	ROBLES, PADILLA/ DULCE MARIA	SRSSA001105	15,739.72	30/09/2023	3
M02035	CORRALES, CASILLAS/ NORA ALICIA	SRSSA001134	15,744.78	30/09/2023	3
M02066	MACIEL, PADILLA/ ROSA BERENICE	SRSSA018313	15,746.39	30/09/2023	3
CF40002	SANTOYO, VILLALOBOS/ ROXANA ELIZABETH	SRSSA017614	15,773.50	30/09/2023	3
M03025	CORRALES, MARTIN DEL CAMPO/ ANDRES	SRSSA017474	15,775.19	30/09/2023	3
CF40002	ORTIZ, VALDIVIA/ LUIS JUAN	SRSSA001110	15,800.89	30/09/2023	3
CF40001	BUSTAMANTE, MENDEZ/ FULVIO OCTAVIO	SRSSA001110	15,821.84	30/09/2023	3
M02034	MONTES, NIETO/ JUAN GABRIEL	SRSSA001105	15,833.34	30/09/2023	3
M02034	HIGUERA, ARZOLA/ SYLVIA ANGELICA	SRSSA000562	15,853.34	30/09/2023	3
M03025	MONTEVERDE, ORTEGA/ MARIA LOURDES	SRSSA001105	15,861.09	30/09/2023	3
M03025	RASCON, MIRANDA/ ELIAZAR	SRSSA001134	15,866.84	30/09/2023	3
M01004	MENDIVIL, VALENZUELA/ PEDRO	SRSSA018313	15,867.35	30/09/2023	3
M03025	HERNANDEZ, QUIROZ/ ALEJANDRO	SRSSA006261	15,871.51	30/09/2023	3

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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
M02034	MOROYOQUI, MORALES/ BEATRIZ YARIELA	SRSSA018313	15,871.51	30/09/2023	3
M03025	IZAGUIRRE, OCHOA/ MANUEL DE JESUS	SRSSA018313	15,871.51	30/09/2023	3
M02034	MADRID, VELASQUEZ/ MICAELA GUADALUPE	SRSSA001110	15,885.40	30/09/2023	3
M02036	ARBALLO, GARCIA/ ALVARO IGNACIO	SRSSA001105	15,902.27	30/09/2023	3
M02036	TREJO, TRASVINA/ RAFAELA KARINA	SRSSA001851	15,908.25	30/09/2023	3
M02029	AVILA, RAMIREZ/ SARA VICTORIA	SRSSA001110	15,913.52	30/09/2023	3
M03025	COFFEY, VILLARREAL/ BEATRIZ EVANGELINA	SRSSA001081	15,915.26	30/09/2023	3
M03025	VEGA, RUBALCAVA/ LEOBARDO	SRSSA017503	15,917.08	30/09/2023	3
M01006	FIGUEROA, CASTILLO/ ANGELICA ESMERALDA	SRSSA001274	15,920.57	30/09/2023	3
M02001	BRINGAS, COTA/ MYRIAM TELMA	SRSSA000615	15,921.55	30/09/2023	3
M03025	SALOMON, AROS/ ROSARIO	SRSSA001110	15,934.07	30/09/2023	3
M02034	FELIX, MOYON/ RAMON	SRSSA001105	15,940.41	30/09/2023	3
CF40003	PLACENCIA, ENCINAS/ JOSE JESUS	SRSSA001081	15,949.04	30/09/2023	3
M01006	PALOMARES, QUINTANA/ ERICKA YANETH	SRSSA017614	15,950.67	30/09/2023	3
M03025	VARGAS, GANDARA/ JOSE JESUS	SRSSA017462	15,954.69	30/09/2023	3
M03025	ARVAYO, BORBON/ LUIS MANUEL	SRSSA017614	15,960.20	30/09/2023	3
M02034	REYES, PEDROZA/ ELSA	SRSSA001105	15,964.81	30/09/2023	3
M03025	CERECER, OTHON/ LUCIA	SRSSA006314	15,968.25	30/09/2023	3
M02035	ARREDONDO, CALLEJAS/ SUSANA	SRSSA001105	15,983.50	30/09/2023	3
M02031	DANIEL, FELIX/ ELVIA ELENA	SRSSA001105	15,989.69	30/09/2023	3
CF41015	GURROLA, CASTILLO/ ARMANDO	SRSSA000562	16,002.83	30/09/2023	3
CF41015	SILVAS, LEON/ PABLO SALVADOR	SRSSA000562	16,002.83	30/09/2023	3
CF41015	CORTES, CASTANEDA/ GABRIEL	SRSSA001011	16,002.84	30/09/2023	3
CF41015	FLORES, GARCIA/ FRANCISCO JAVIER	SRSSA000562	16,002.84	30/09/2023	3
CF41015	MORENO, MURRIETA/ RAFAEL BALDEMAR	SRSSA006290	16,002.84	30/09/2023	3
M01006	LEON, SANCHEZ/ DANIEL ARTURO	SRSSA018313	16,012.84	30/09/2023	3
M02035	GONZALEZ, ARMENTA/ ADEYANIRA	SRSSA018313	16,032.88	30/09/2023	3
M03025	MEDINA, MONARES/ JOEL	SRSSA001081	16,038.96	30/09/2023	3
M03025	GUTIERREZ, ZAMORA/ JOSE GABRIEL	SRSSA001105	16,060.90	30/09/2023	3
M02105	ROBINSON, RUIZ/ MARIA ANTONIA	SRSSA001105	16,069.96	30/09/2023	3
M02035	LOPEZ, CASTILLO/ ANDREA	SRSSA001110	16,074.29	30/09/2023	3
M02066	DUARTE, YOCUPICIO/ SARA ELVIRA	SRSSA001670	16,090.23	30/09/2023	3
M03025	GUTIERREZ, LUZANIA/ SUSANA	SRSSA001105	16,091.43	30/09/2023	3
M03025	CEBALLOS, OCHOA/ LUIS ARTURO	SRSSA017532	16,118.45	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MOROYOQUI, ALVAREZ/ LIDIA LUCIA	SRSSA001851	16,124.28	30/09/2023	3
M03025	CAMPA, DUENAS/ ANNIA	SRSSA017450	16,146.54	30/09/2023	3
M02035	VILLA, CASTANO/ ALMA BERENICE	SRSSA006261	16,154.30	30/09/2023	3
M02034	DEL VALLE, LOPEZ/ FRANCISCO JAVIER	SRSSA006290	16,155.95	30/09/2023	3
M02034	GONZALEZ, SAAVEDRA/ VERONICA	SRSSA001105	16,156.04	30/09/2023	3
M02035	SALINAS, RAYSOLA/ JOSEFINA	SRSSA001105	16,161.49	30/09/2023	3
M03025	PACO, OLGUIN/ LEOBARDO	SRSSA001110	16,164.05	30/09/2023	3
M03025	SANCHEZ, ACOSTA/ GLORIA	SRSSA006285	16,166.28	30/09/2023	3
M01007	PEREZ, FERNANDEZ/ ANA BERTHA	SRSSA017532	16,172.86	30/09/2023	3
M01006	MACHADO, MOLINA/ MANUEL	SRSSA017666	16,177.34	30/09/2023	3
M02034	BAYNORI, DURAN/ MINERVA	SRSSA001105	16,178.01	30/09/2023	3
M02035	ZAMAGO, MOLINA/ MONICA MARIA	SRSSA017671	16,192.53	30/09/2023	3
M03025	GRACIA, AMAYA/ SONIA AYDE	SRSSA017532	16,199.88	30/09/2023	3
M02036	GUERRERO, LEYVA/ VERONICA	SRSSA001846	16,208.33	30/09/2023	3
M02036	BELTRAN, TAPIA/ MARIA DEL CARMEN	SRSSA001105	16,226.90	30/09/2023	3
M02035	NAVARRETE, MENA/ LINO	SRSSA001105	16,231.48	30/09/2023	3
M03025	FIGUEROA, LOPEZ/ JOSE LUIS	SRSSA001134	16,255.07	30/09/2023	3
M03025	TANORI, GALVEZ/ GERMAN	SRSSA001110	16,255.38	30/09/2023	3
M03025	GALVEZ, ENRIQUEZ/ ARTEMISA	SRSSA000731	16,255.90	30/09/2023	3
M03025	GUTIERREZ, COVARRUBIAS/ ANA LUISA	SRSSA006285	16,255.90	30/09/2023	3
M03025	SOTOMAYOR, FIMBRES/ ROSA MARIA	SRSSA001233	16,266.81	30/09/2023	3
M03025	VEGA, VILLEGAS/ EFRAIN	SRSSA001081	16,272.04	30/09/2023	3
M03025	HERNANDEZ, GARCIA/ JOSE ALFREDO	SRSSA001110	16,282.18	30/09/2023	3
M02035	SOLIS, RAMOS/ JESUS ENRIQUE	SRSSA001105	16,283.44	30/09/2023	3
M03025	VALENCIA, AMAYA/ LUZ DEL CARMEN	SRSSA001110	16,287.66	30/09/2023	3
M03025	GARCIA, SERVIN/ ELYESER	SRSSA001110	16,309.83	30/09/2023	3
M02035	SOLIS, CRUZ/ MARIA DEL CARMEN	SRSSA006261	16,316.96	30/09/2023	3
M02035	SANTOYO, GOMEZ/ MARIA ELIZABETH	SRSSA001052	16,332.54	30/09/2023	3
M03025	HERNANDEZ, PENA/ JESUS ANTONIO	SRSSA001110	16,336.51	30/09/2023	3
M03025	PINEDA, AVALOS/ SANDRA GUADALUPE	SRSSA001011	16,337.21	30/09/2023	3
M03025	LANDAVAZO, RIVERA/ JULIO CESAR	SRSSA017474	16,337.65	30/09/2023	3
M02034	SOTO, REYES/ SERGIO IVAN	SRSSA001110	16,341.05	30/09/2023	3
M01006	MUNGUIA, NAVA/ ERNESTO SANTOS	SRSSA001670	16,346.94	30/09/2023	3
M02006	PACHECO, HARO/ FIDENCIO ALBERTO	SRSSA001110	16,348.10	30/09/2023	3

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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
M02034	MARTINEZ, MORENO/ MIRIAM GUADALUPE	SRSSA001105	16,356.48	30/09/2023	3
M03025	AVENDANO, ZEPEDA/ ANDREA	SRSSA001105	16,377.29	30/09/2023	3
M01004	SANCHEZ, GONZALEZ/ JOAQUIN	SRSSA001110	16,377.34	30/09/2023	3
M02105	MACOCO, RIVERA/ YESENIA	SRSSA001105	16,417.83	30/09/2023	3
M02066	MORENO, CHAVEZ/ LUCIA GUADALUPE	SRSSA001110	16,422.05	30/09/2023	3
M02035	CASTILLO, DURAN/ EMMA ALICIA	SRSSA001110	16,422.05	30/09/2023	3
M02035	BUSTAMANTE, MUNGUIA/ DORIS JULIETA	SRSSA001110	16,435.73	30/09/2023	3
M03025	ZARATE, OCHOA/ MARCO ANTONIO	SRSSA001134	16,441.56	30/09/2023	3
M02034	TALAMANTE, LEON/ RAMON ALBERTO	SRSSA001105	16,445.73	30/09/2023	3
M02015	CORDOVA, CARREON/ ROBERTO	SRSSA017486	16,447.51	30/09/2023	3
M03025	GRIJALVA, AMAYA/ ROSA	SRSSA001134	16,461.71	30/09/2023	3
M02034	FLORES, YOCUPICIO/ MARGARITA	SRSSA001105	16,475.33	30/09/2023	3
M02029	FIGUEROA, AYALA/ ALEJANDRA GUADALUPE	SRSSA001122	16,478.00	30/09/2023	3
M03025	PALAFOX, REYES/ MARIA ISABEL	SRSSA001110	16,486.95	30/09/2023	3
M03025	CONTRERAS, CRUZ/ RAMON LEOBARDO	SRSSA001110	16,518.41	30/09/2023	3
M02034	LEON, MEDINA/ MARIA DEL REFUGIO	SRSSA001110	16,522.41	30/09/2023	3
M03025	MENDOZA, PADILLA/ GUADALUPE NOHEMI	SRSSA001110	16,522.41	30/09/2023	3
M01004	HERNANDEZ, GUEVARA/ MARCO ANTONIO	SRSSA001105	16,522.79	30/09/2023	3
M02034	MORALES, OCHOA/ JOHANNA GABRIELA	SRSSA001105	16,531.57	30/09/2023	3
M02066	AMESCUA, JIMENEZ/ RITA ERIKA	SRSSA001110	16,531.57	30/09/2023	3
M03025	RIVERA, VALLES/ NORA YINA	SRSSA001105	16,559.40	30/09/2023	3
M01004	MARTINEZ, TRUJILLO/ MARIA GUADALUPE	SRSSA001250	16,565.09	30/09/2023	3
M01004	SERNA, NORIEGA/ EMMANUEL	SRSSA001134	16,567.74	30/09/2023	3
M02035	SIERRA, DIAZ/ MARIA OLGA	SRSSA017666	16,570.21	30/09/2023	3
M03025	CORDOVA, SOSA/ ROBERTO	SRSSA001105	16,587.47	30/09/2023	3
M02066	MERAZ, LEYVA/ JENNY ANAHI	SRSSA001081	16,611.98	30/09/2023	3
M03025	AYALA, ALVARADO/ HECTOR	SRSSA001250	16,618.64	30/09/2023	3
M02034	VARGAS, BARRAGAN/ BERTHA JULIA	SRSSA002085	16,623.44	30/09/2023	3
M02015	QUIROGA, SOUFFLE/ LUZ ANGELICA	SRSSA001105	16,633.46	30/09/2023	3
M01004	BENITEZ, SANCHEZ/ ARISTOTELES	SRSSA006261	16,640.69	30/09/2023	3
M03025	VALDEZ, HARO/ GERARDO	SRSSA001233	16,659.77	30/09/2023	3
M03025	CAMPANA, PADILLA/ YOLANDA ARACELI	SRSSA001081	16,666.26	30/09/2023	3
M02035	PEREZ, SEDANO/ JULIO CESAR	SRSSA000830	16,676.04	30/09/2023	3
M02034	LOPEZ, OSUNA/ LETICIA	SRSSA001105	16,689.67	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	JACQUES, GARCIA/ LISETTE	SRSSA001110	16,729.15	30/09/2023	3
M02035	CARAVEO, CARRERA/ FRANCISCA	SRSSA006261	16,733.41	30/09/2023	3
CF41015	PERALTA, RIOS/ EVINO	SRSSA001612	16,737.78	30/09/2023	3
M02035	VASQUEZ, TIRADO/ NUBIA GUADALUPE	SRSSA001105	16,744.86	30/09/2023	3
M01004	ORTIZ, SANCHEZ/ HECTOR IRVING	SRSSA006261	16,767.35	30/09/2023	3
M02006	MOLINA, FERRALES/ PEDRO	SRSSA001110	16,791.12	30/09/2023	3
M03025	GARCIA, NEYOY/ ROSARIO GUADALUPE	SRSSA001110	16,801.92	30/09/2023	3
M03025	NAVARRO, TERAN/ MIRIAM	SRSSA017462	16,803.88	30/09/2023	3
M03025	ESPINOZA, MORENO/ JUAN PABLO	SRSSA001110	16,808.70	30/09/2023	3
M03025	RODRIGUEZ, ESTRADA/ FELIX	SRSSA000562	16,819.57	30/09/2023	3
M03025	CARRETERO, VERDUGO/ CARLOS FERNANDO	SRSSA017631	16,821.63	30/09/2023	3
M02034	VEGA, PERAZA/ MARIA DE LA LUZ	SRSSA017532	16,831.68	30/09/2023	3
M02034	DUARTE, TAUTIMER/ GUADALUPE GLORIA	SRSSA001105	16,832.40	30/09/2023	3
M03025	ZAMORA, LEON/ GUSTAVO ADOLFO	SRSSA006314	16,840.74	30/09/2023	3
M02066	DIAZ, MOLINA/ MILDRET ADRIANA	SRSSA001105	16,848.94	30/09/2023	3
M02035	MORENO, AYON/ CIRIA	SRSSA001105	16,851.03	30/09/2023	3
M01004	CHANG, MORENO/ CARLOS	SRSSA001105	16,875.96	30/09/2023	3
M02034	OCHOA, MENDOZA/ JUANA GUADALUPE	SRSSA001105	16,881.29	30/09/2023	3
M01004	CASTRO, MENDOZA/ LENIN FRANCISCO	SRSSA006290	16,882.84	30/09/2023	3
CF41015	SEPULVEDA, VILLAESCUZA/ ENRIQUE	SRSSA001011	16,882.84	30/09/2023	3
M01004	SAINZ, PESINA/ JESUS ENRIQUE	SRSSA018313	16,899.42	30/09/2023	3
M02034	VALENZUELA, VALENZUELA/ JUANA	SRSSA001105	16,917.95	30/09/2023	3
M02034	VALENZUELA, AGUILAR/ MARGARITA	SRSSA001105	16,920.35	30/09/2023	3
M01004	GONZALEZ, RAMOS/ LUIS ANTONIO	SRSSA001105	16,940.27	30/09/2023	3
M02035	MORENO, YEPIZ/ MARIA	SRSSA001110	16,952.05	30/09/2023	3
M03025	FIGUEROA, ALDAY/ FLOR DE MARIA	SRSSA001122	16,957.39	30/09/2023	3
M03025	GRIJALVA, GALVEZ/ MARINA MAGDALENA	SRSSA001081	16,961.13	30/09/2023	3
M03025	CORDOVA, GOMEZ/ PABLO ALBERTO	SRSSA001110	16,979.02	30/09/2023	3
M02034	BORBON, TOVAR/ MARISOL	SRSSA001105	17,018.47	30/09/2023	3
M02066	BENITEZ, DIAZ/ MARIA RAQUEL	SRSSA006261	17,024.28	30/09/2023	3
M02035	ALGANDAR, ALVARADO/ AIDA	SRSSA001851	17,024.28	30/09/2023	3
M03025	CRUZ, / EDITH ROSARIO	SRSSA000026	17,033.07	30/09/2023	3
M03025	SALAZAR, LOPEZ/ JESUS	SRSSA001105	17,039.57	30/09/2023	3
M02035	ECHEVERRIA, LEON/ LOURDES	SRSSA001064	17,052.13	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MONARREZ, MELCHOR/ MIRIAM GUADALUPE	SRSSA017671	17,064.06	30/09/2023	3
M02035	HIGUERA, CAMACHO/ ZULMA LUCERO	SRSSA001134	17,065.69	30/09/2023	3
M02105	RIVAS, AMAYA/ LUZ MERCEDES	SRSSA001122	17,081.41	30/09/2023	3
M01004	IBARRA, DE LA VEGA/ MARIO	SRSSA001105	17,081.82	30/09/2023	3
M02034	GONZALEZ, CESENA/ MARIA DE LOURDES	SRSSA001110	17,086.17	30/09/2023	3
M02035	MUNOZ, MADRID/ KARLA JULIETA	SRSSA001081	17,086.96	30/09/2023	3
M03025	LOPEZ, ESPARZA/ YUVEL	SRSSA002085	17,135.90	30/09/2023	3
M02034	LARA, GASTELUM/ WENDY CECILIA	SRSSA001110	17,146.81	30/09/2023	3
M02034	CASTRO, MEZA/ ALMA ROSA	SRSSA001105	17,146.81	30/09/2023	3
M02034	DUARTE, TAUTIMES/ DORA EVELIA	SRSSA001105	17,146.81	30/09/2023	3
M01004	PEREZ, CORNEJO/ MARTHA SUSANA	SRSSA001110	17,159.07	30/09/2023	3
M02035	GRANILLO, UGALDE/ FRANCISCA ESMERALDA	SRSSA001110	17,193.97	30/09/2023	3
M03025	ORTEGA, CARRERA/ FRANCISCO ALFONSO	SRSSA001846	17,205.90	30/09/2023	3
M02035	VALENZUELA, MORALES/ CARMEN LETICIA	SRSSA001105	17,208.62	30/09/2023	3
M01004	VEGA, LOPEZ/ LOURDES	SRSSA001105	17,209.41	30/09/2023	3
M03025	BALDERRAMA, RAMOS/ JESUS GUILLERMO	SRSSA017474	17,219.48	30/09/2023	3
M03025	DUARTE, GRIJALVA/ BEATRIZ ELENA	SRSSA001110	17,220.44	30/09/2023	3
CF41011	CORONADO, PINEDA/ ANA LUISA	SRSSA001110	17,244.98	30/09/2023	3
M02035	BENITEZ, ORTEGA/ JAVIER IGNACIO	SRSSA001122	17,247.98	30/09/2023	3
M02035	ARMENTA, MORENO/ REBECA	SRSSA002085	17,253.91	30/09/2023	3
M03025	CARRILLO, RUIZ/ ROSALBA	SRSSA001122	17,310.97	30/09/2023	3
M03025	ALVAREZ, QUIROZ/ RICARDO	SRSSA001105	17,311.09	30/09/2023	3
M01006	VELASQUEZ, SAUCEDO/ MARIA ESTELA	SRSSA002085	17,314.76	30/09/2023	3
M02001	CASTILLO, MARTINEZ/ LUZ ISELA	SRSSA001105	17,332.53	30/09/2023	3
M02035	ALCALA, MEZA/ SONIA GUADALUPE	SRSSA017631	17,356.11	30/09/2023	3
M02036	FELIX, OSUNA/ ISELA	SRSSA001105	17,364.64	30/09/2023	3
M01006	GASTELUM, PARRA/ RAMON DANIEL	SRSSA018313	17,368.94	30/09/2023	3
M02015	LACARRA, DOMINGUEZ/ CRISTINA AREMY	SRSSA017450	17,368.98	30/09/2023	3
M03025	DOMINGUEZ, MARTINEZ/ MARICELA	SRSSA001122	17,371.55	30/09/2023	3
M03025	DURAZO, DURAZO/ NORMA ALICIA	SRSSA001105	17,380.22	30/09/2023	3
M02015	RAMIREZ, ZAVALA/ AMANDA OFELIA	SRSSA018325	17,391.51	30/09/2023	3
M02035	MILLAN, ACUNA/ FRANCISCO JAVIER	SRSSA001851	17,397.31	30/09/2023	3
M03025	MENDOZA, GALVEZ/ ZULEMA DOLORES	SRSSA017474	17,403.30	30/09/2023	3
M01006	BERNARDINI, NORIEGA/ JOSE LUIS	SRSSA001670	17,412.96	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PORTILLO, ARELLANO/ MARIA DOLORES	SRSSA017556	17,417.31	30/09/2023	3
M02034	BARRERAS, PERALTA/ DAYANA ITZEL	SRSSA000562	17,426.30	30/09/2023	3
M02034	BRIONES, RAMOS/ NOHEMI	SRSSA006290	17,476.02	30/09/2023	3
M03025	VELAZQUEZ, CONTRERAS/ JAVIER	SRSSA017474	17,500.31	30/09/2023	3
M02036	FIGUEROA, PEREZ/ CELSA	SRSSA001846	17,512.12	30/09/2023	3
M02035	RUIZ, SANCHEZ/ MARIA DEL CARMEN	SRSSA000562	17,536.16	30/09/2023	3
M02035	CONTRERAS, RUIZ/ ROSAURA ELENA	SRSSA000562	17,540.10	30/09/2023	3
M03025	DE LA ROSA, REBLING/ ROSALVA PATRICIA	SRSSA017450	17,543.08	30/09/2023	3
M02015	HINOSTROZA, FUENTES/ CARMEN VICTORIA	SRSSA001134	17,552.15	30/09/2023	3
M03025	ESCALANTE, SANDOVAL/ JOSE ERNESTO	SRSSA017462	17,560.20	30/09/2023	3
M03025	VIZCARRA, GOMEZ/ JORGE CARLOS	SRSSA001011	17,562.16	30/09/2023	3
M02066	REYES, QUEVEDO/ LUZ MARIBEL	SRSSA006285	17,566.72	30/09/2023	3
M01007	VAZQUEZ, CORTES/ ZOILA	SRSSA017614	17,584.99	30/09/2023	3
M03025	VEGA, LAGARDA/ JOSE ALONSO	SRSSA017503	17,610.91	30/09/2023	3
M02034	RIVERA, JARA/ FERNANDO	SRSSA001110	17,650.21	30/09/2023	3
M02034	VALDEZ, RUIZ/ ARIZBEL DE JESUS	SRSSA001105	17,656.04	30/09/2023	3
M03025	VALENZUELA, MORILLO/ JOSE FRANCISCO	SRSSA001670	17,698.17	30/09/2023	3
M03025	ARREDONDO, / ALEJANDRA	SRSSA001105	17,716.81	30/09/2023	3
M02035	RIVERA, ONTIVEROS/ PAEDRA	SRSSA001846	17,730.86	30/09/2023	3
CF41015	CHAVARIN, MORENO/ JESUS ARNULFO	SRSSA001122	17,746.39	30/09/2023	3
M02035	PEREIRA, HERNANDEZ/ MARIO ADOLFO	SRSSA017741	17,793.27	30/09/2023	3
M02034	RODRIGUEZ, CORDOVA/ BELEM AURORA	SRSSA001110	17,796.99	30/09/2023	3
M03025	HERNANDEZ, MARTINEZ/ JUAN	SRSSA001110	17,800.35	30/09/2023	3
M01004	YANEZ, GONZALEZ/ MARIO EDUARDO	SRSSA001670	17,802.42	30/09/2023	3
M01004	HERRERA, OTERO/ JESUS MARTIN	SRSSA017671	17,820.59	30/09/2023	3
M02105	OCHOA, ORTEGA/ HERMELINDA	SRSSA002085	17,835.20	30/09/2023	3
M03025	SEGOVIA, MAGALLANES/ DEYSI YARE	SRSSA001110	17,860.00	30/09/2023	3
CF40002	GARCIA, PEREZ/ MAYANIN	SRSSA017462	17,875.81	30/09/2023	3
M02034	TELLECHEA, AMARILLAS/ ANA MARCELA	SRSSA000562	17,883.65	30/09/2023	3
M02034	SIERRA, VALENZUELA/ FATIMA NAYOMI	SRSSA001105	17,888.34	30/09/2023	3
M03025	FIMBRES, MURRIETA/ CARLOS	SRSSA001122	17,903.48	30/09/2023	3
M02001	BECERRIL, HEREDIA/ LEONOR ELENA	SRSSA017671	17,917.72	30/09/2023	3
M02015	DE LA TORRE, RAMOS/ MONICA	SRSSA017486	17,926.92	30/09/2023	3
M02035	MARTINEZ, OSUNA/ GEORGINA LISETTE	SRSSA017666	17,931.04	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMIREZ, BURRUEL/ MARIA DE LOS ANGELES	SRSSA001081	17,939.59	30/09/2023	3
M01004	SAMBRANO, ANGUAMEA/ NICOLAS ANTONIO	SRSSA018313	17,946.77	30/09/2023	3
M01004	RAMIREZ, VAZQUEZ/ RENE	SRSSA018313	17,946.84	30/09/2023	3
M02035	VELAZQUEZ, GUTIERREZ/ ALMA LORENA	SRSSA001110	17,952.74	30/09/2023	3
M01006	SALAS, SANCHEZ/ MYRIAM JUDITH	SRSSA000562	17,956.66	30/09/2023	3
M03025	HUERTA, ARMENTA/ CLAUDIA ELIZABETH	SRSSA002085	17,969.17	30/09/2023	3
M02034	GASTELUM, CASTRO/ TOMASA	SRSSA001105	17,970.61	30/09/2023	3
M01004	CASTRO, MARTINEZ/ MARIA JOSEFINA	SRSSA018313	18,001.26	30/09/2023	3
M03025	RAMIREZ, SEGURA/ LUIS MANUEL	SRSSA001105	18,034.26	30/09/2023	3
M03025	CARRILLO, DOMINGUEZ/ SHEITIA ALEJANDRA	SRSSA001081	18,060.26	30/09/2023	3
M02035	MALDONADO, MIRAMONTES/ MATILDE DOLORES	SRSSA001110	18,061.88	30/09/2023	3
M02015	GALLARDO, GARCIA/ XOCHITL CZARINA	SRSSA001134	18,065.67	30/09/2023	3
M01004	ASTORGA, FLORES/ JORGE RAFAEL	SRSSA000562	18,071.81	30/09/2023	3
M02036	GONZALEZ, HUMAR/ IVAN BERNARDO	SRSSA001105	18,082.15	30/09/2023	3
CF40003	COHIRA, QUINONES/ AIDA ESTHER	SRSSA018325	18,087.56	30/09/2023	3
CF40002	MONTANO, VARELA/ FRANCISCO	SRSSA001110	18,098.52	30/09/2023	3
M03025	AUSSIN, DIAZ/ LUIS	SRSSA001163	18,098.52	30/09/2023	3
M03025	MORENO, GARCIA/ JESUS GERARDO	SRSSA000562	18,112.36	30/09/2023	3
CF41015	CORDERO, IBANEZ/ MARCELA	SRSSA001105	18,145.76	30/09/2023	3
M03025	AGUILAR, ESQUER/ ROSA MARIA	SRSSA006285	18,151.25	30/09/2023	3
M02035	RAMIREZ, LARIOS/ AIDA	SRSSA001670	18,153.51	30/09/2023	3
M01004	CARRERA, AVITIA/ MARIA CONSOLACION	SRSSA018325	18,160.97	30/09/2023	3
M02035	CORONA, QUIROGA/ MITCHELLE	SRSSA001110	18,165.52	30/09/2023	3
M02035	MUNOZ, LOPEZ/ MARIA DE LA CRUZ	SRSSA001105	18,194.65	30/09/2023	3
M01006	LOPEZ, / VICTOR RAUL	SRSSA001851	18,194.76	30/09/2023	3
M01006	NIEBLAS, VERONICA/ ALFREDO	SRSSA017556	18,202.04	30/09/2023	3
M02035	CORTES, GARCIA/ ANGELA GABRIELA	SRSSA001851	18,202.18	30/09/2023	3
M03025	HUERTA, COTA/ LUIS FELIPE	SRSSA001105	18,206.17	30/09/2023	3
M03025	CORDOVA, ROMERO/ GLORIA ARACELY	SRSSA001105	18,207.88	30/09/2023	3
M03025	ESTRADA, RODRIGUEZ/ RENE GUADALUPE	SRSSA001081	18,210.34	30/09/2023	3
M02029	PEREZ, VILLARREAL/ MARTIN	SRSSA001122	18,211.44	30/09/2023	3
M02034	DUARTE, MORAGA/ RITA GUADALUPE	SRSSA001110	18,236.11	30/09/2023	3
M02034	GONZALEZ, TORRES/ GUADALUPE	SRSSA001105	18,253.14	30/09/2023	3
M02034	VALDEZ, BACASEHUA/ MARIA DE LA PAZ	SRSSA001105	18,253.64	30/09/2023	3

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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
M03025	CARVAJAL, ACUNA/ ANA ISABEL	SRSSA001064	18,260.05	30/09/2023	3
M02034	VAZQUEZ, GARCIA/ GRACIELA	SRSSA001612	18,261.46	30/09/2023	3
M01004	HUERTA, ROMERO/ JORGE	SRSSA001105	18,270.36	30/09/2023	3
M02015	VERDUGO, MARTINEZ/ ANA TERESA	SRSSA000562	18,271.37	30/09/2023	3
M03025	PALAFOX, CORTEZ/ RUBEN	SRSSA001110	18,271.37	30/09/2023	3
M02035	PEREZ, GUTIERREZ/ CARMEN ALICIA	SRSSA000562	18,271.37	30/09/2023	3
M02049	FLORES, DESSENS/ ENRIQUE	SRSSA001245	18,276.84	30/09/2023	3
M02034	DE LA CRUZ, MORENO/ ARTEMISA	SRSSA001105	18,282.40	30/09/2023	3
M02035	PINO, MENDOZA/ JESSICA MARIA	SRSSA001105	18,289.95	30/09/2023	3
M03025	LOZANO, / MIGDELINA	SRSSA001110	18,325.15	30/09/2023	3
M02035	GALVEZ, VILLA/ KARLA IMELDA	SRSSA001011	18,330.76	30/09/2023	3
M03025	OCHOA, CASTILLO/ MARIA ALEJANDRA	SRSSA017474	18,333.89	30/09/2023	3
M03025	MARTINEZ, SANCHEZ/ GLORIA HAYDEE	SRSSA001105	18,335.51	30/09/2023	3
M03025	TORRES, CHACON/ ALEJANDRA	SRSSA001110	18,368.57	30/09/2023	3
M01004	AVILES, BAZUA/ GUSTAVO	SRSSA001081	18,371.44	30/09/2023	3
M01006	LOAIZA, BARRUETA/ GUADALUPE	SRSSA001851	18,380.41	30/09/2023	3
M02066	DURAN, GUERRERO/ ERIKA AMINTHA	SRSSA000562	18,382.92	30/09/2023	3
M03025	CADENA, VELARDE/ AMPARO	SRSSA001105	18,388.37	30/09/2023	3
M03025	MERINO, GONZALEZ/ DIANA MERCEDES	SRSSA000731	18,396.27	30/09/2023	3
M01006	ORELLANA, FERNANDEZ/ IRENE IVONNE	SRSSA001245	18,402.23	30/09/2023	3
M03025	GARCIA, GARCIA/ VICTOR MANUEL	SRSSA001110	18,442.52	30/09/2023	3
M01004	VAZQUEZ, VEGAMONTES/ SERGIO ALONSO	SRSSA017671	18,444.90	30/09/2023	3
M02034	PALMEROS, DELGADO/ VIRGINIA CARIDAD	SRSSA001105	18,448.45	30/09/2023	3
M01006	DORAME, SILVA/ LAURA LIZETTE	SRSSA001093	18,449.51	30/09/2023	3
M02035	PEREZ, HERNANDEZ/ FATIMA NADIA GABRIELA	SRSSA001851	18,479.15	30/09/2023	3
M02006	CORONADO, / LUIS CARLOS	SRSSA001110	18,481.32	30/09/2023	3
CF40002	TAPIA, FIGUEROA/ PEDRO JAVIER	SRSSA017450	18,481.32	30/09/2023	3
M02034	MURRIETA, RODRIGUEZ/ CARLOS ARMANDO	SRSSA001105	18,488.64	30/09/2023	3
M02105	LOPEZ, CRUZ/ ARTURO	SRSSA001105	18,489.57	30/09/2023	3
M01006	OLIVARRIA, WIEDFELDT/ CARLOS RAUL	SRSSA006261	18,499.13	30/09/2023	3
M02034	CORRAL, RAMOS/ YESENIA	SRSSA001105	18,510.44	30/09/2023	3
M01004	CORONA, FIGUEROA/ MARCO VINICIO	SRSSA001122	18,522.17	30/09/2023	3
M02001	PENUNURI, TANORI/ SOFIA	SRSSA017515	18,539.23	30/09/2023	3
M02034	AYON, GUEVARA/ MARIA ELIDETH	SRSSA001670	18,549.72	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	NUNEZ, PARTIDA/ JOSE LUIS	SRSSA017741	18,550.17	30/09/2023	3
M03025	LOPEZ, CAMACHO/ IRASEMA	SRSSA001011	18,567.19	30/09/2023	3
M02035	BUICHILEME, BACASEGUA/ BALBANEDA	SRSSA001851	18,590.42	30/09/2023	3
M02035	BERISTAIN, MORALES/ MARIA SACNICTE	SRSSA001110	18,614.24	30/09/2023	3
M02066	GONZALEZ, LUGO/ CLAUDIA	SRSSA001122	18,623.24	30/09/2023	3
M03025	GUERRERO, VALLES/ MARIA DEL ROSARIO	SRSSA001105	18,649.39	30/09/2023	3
M02034	CORRAL, PORRAS/ MARISOL	SRSSA001105	18,658.65	30/09/2023	3
M02015	VILLEGAS, MARTINEZ/ LOURDES TRINIDAD	SRSSA001122	18,663.02	30/09/2023	3
M01004	LOPEZ, AMAYA/ JOSE LUIS	SRSSA001670	18,665.72	30/09/2023	3
M02035	WATSON, YUSO/ JOSE ARTURO	SRSSA001851	18,668.31	30/09/2023	3
M03025	BUSTAMANTE, / SELEDONIA	SRSSA017462	18,689.56	30/09/2023	3
M02035	RAMOS, VILLEGAS/ KAREN PAULINA	SRSSA001105	18,699.27	30/09/2023	3
M01004	CRUZ, SANCHEZ/ EDGAR GABRIEL	SRSSA018074	18,702.42	30/09/2023	3
M03025	VALENZUELA, VALENZUELA/ CORNELIA	SRSSA001122	18,709.52	30/09/2023	3
M01004	BORBON, ARMENTA/ HILARIO MAXIMILIANO	SRSSA017671	18,720.59	30/09/2023	3
M03025	TORUA, GARCIA/ DANAHI	SRSSA017532	18,721.34	30/09/2023	3
M01004	GALLARDO, SANCHEZ/ EPIFANIO	SRSSA000562	18,736.07	30/09/2023	3
CF41074	MATA, ROCHA/ CONCEPCION ELODIA	SRSSA001110	18,743.74	30/09/2023	3
M02034	OROZCO, BARAJAS/ MARTIN	SRSSA001081	18,746.47	30/09/2023	3
M03025	ALVAREZ, MESEGUER/ ROSA DELIA	SRSSA017462	18,759.13	30/09/2023	3
M02034	RIOS, MEDRANO/ IGNACIA GUADALUPE	SRSSA001105	18,764.30	30/09/2023	3
M02035	OLIVAS, DIAZ/ MATILDE ELENA	SRSSA001011	18,768.99	30/09/2023	3
M02066	VILLEGAS, DUARTE/ CRUZ DELIA	SRSSA018325	18,769.12	30/09/2023	3
M02034	ROCHA, MEZA/ LAURA ELENA	SRSSA001110	18,769.34	30/09/2023	3
M02036	MANRIQUEZ, RODRIGUEZ/ LLUVIA BERENICE	SRSSA001105	18,785.11	30/09/2023	3
M02035	DIAZ, GARCIA/ IMELDA	SRSSA001105	18,796.46	30/09/2023	3
M03025	MIRANDA, CORONA/ MARTINA	SRSSA017474	18,813.87	30/09/2023	3
CF40001	RODRIGUEZ, ABASCAL/ ALICIA	SRSSA017515	18,814.55	30/09/2023	3
M02035	SANDOVAL, AUDEVES/ LILIANA ABIGAHIN	SRSSA001851	18,817.50	30/09/2023	3
CF41015	ARTEAGA, QUILES/ BENJAMIN HORACIO	SRSSA001011	18,857.31	30/09/2023	3
M02034	GUTIERREZ, QUIROZ/ JUAN JOSE	SRSSA001110	18,879.04	30/09/2023	3
M02066	RODRIGUEZ, JUAREZ/ MARIA DEL CARMEN	SRSSA001105	18,881.57	30/09/2023	3
M03025	TORRES, ENCINAS/ BERTHA ESTHELA	SRSSA001110	18,892.28	30/09/2023	3
M03025	GALLARDO, ALVARADO/ MARGARITA AURORA	SRSSA001093	18,892.65	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RUIZ, BOJORQUEZ/ MACARIO ALBERTO	SRSSA001670	18,893.20	30/09/2023	3
M03025	BENITEZ, ORTEGA/ VICTOR MANUEL	SRSSA001250	18,899.64	30/09/2023	3
M03025	MOLINA, VALENCIA/ MARTHA PATRICIA	SRSSA001110	18,907.07	30/09/2023	3
M02034	PAREDES, CORTEZ/ VERONICA	SRSSA001105	18,934.21	30/09/2023	3
M03025	PERALTA, ANDRADE/ BEATRIZ EUGENIA	SRSSA001105	18,936.64	30/09/2023	3
M02035	CORRALES, BURGOS/ NIDIA NAYELI	SRSSA001110	18,942.93	30/09/2023	3
M03025	DEL RINCON, MURO/ ALMA MARGARITA	SRSSA001122	18,952.02	30/09/2023	3
M02034	ROMO, GARCIA/ DULCE BERENICE	SRSSA001110	18,957.58	30/09/2023	3
M02066	MENDOZA, RAMIREZ/ SONIA PATRICIA	SRSSA001081	18,987.96	30/09/2023	3
M02035	MORENO, PARRA/ ANA CLAUDIA	SRSSA001851	19,017.81	30/09/2023	3
M01004	QUINTERO, ORCI/ RICARDO	SRSSA001110	19,036.21	30/09/2023	3
M03025	ANGULO, LOZANO/ JESUS EMILIO	SRSSA001110	19,039.01	30/09/2023	3
M03025	GRIJALVA, HERNANDEZ/ GABRIELA ISABEL	SRSSA001105	19,057.19	30/09/2023	3
M03025	AREVALO, FELIX/ ORALIA	SRSSA001081	19,066.20	30/09/2023	3
M02035	PALACIOS, DE LEON/ ROSA ELVIRA	SRSSA001851	19,073.30	30/09/2023	3
M02034	VIZCAYA, CAMPOS/ MARIA ELENA	SRSSA001110	19,074.86	30/09/2023	3
M03025	TANORI, SANUDO/ BETSABE	SRSSA001134	19,082.41	30/09/2023	3
M02066	ARMENTA, HERNANDEZ/ LAURA ISABEL	SRSSA001134	19,084.39	30/09/2023	3
M01004	COVARRUBIAS, ESPINOZA/ GILBERTO	SRSSA001105	19,129.14	30/09/2023	3
M03025	IBARRA, SARRACINO/ EDNA GABRIELA	SRSSA001105	19,156.81	30/09/2023	3
M03025	VALENZUELA, ZAMORA/ HILDA GUADALUPE	SRSSA001110	19,158.69	30/09/2023	3
M01004	CARDENAS, LOPEZ/ JOSE HILARIO	SRSSA001670	19,187.50	30/09/2023	3
M02034	LERMA, AYALA/ SONIA	SRSSA001105	19,211.28	30/09/2023	3
M01004	MALAGON, SANCHEZ/ ISAIAS BALTASAR	SRSSA001105	19,213.34	30/09/2023	3
M02035	FELIX, COTA/ BRENDA JOSEFINA	SRSSA018313	19,220.43	30/09/2023	3
M03025	ALEMAN, LACARRA/ CRISTINA EVELIA	SRSSA001105	19,225.89	30/09/2023	3
M03025	GASTELUM, ROJO/ ALBA RUTH	SRSSA018074	19,236.60	30/09/2023	3
CF41015	MANZANO, MAYORAL/ CESAR	SRSSA001081	19,237.39	30/09/2023	3
M02035	GALVEZ, MORALES/ YADIRA	SRSSA017741	19,243.27	30/09/2023	3
M03025	DUARTE, MENDOZA/ FRANCISCO ANTONIO	SRSSA017503	19,252.64	30/09/2023	3
M02015	SHIMADA, AMAYA/ MARIA LOURDES	SRSSA018325	19,253.74	30/09/2023	3
CF40003	MENESES, MUNOZ/ MARBELLA	SRSSA017462	19,271.01	30/09/2023	3
M01004	SERRANO, BON/ JOSE MANUEL	SRSSA001110	19,282.62	30/09/2023	3
M01004	GONZALEZ, MENDEZ/ ANA MARIA	SRSSA001110	19,292.56	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VILLEGAS, RODRIGUEZ/ JUAN MANUEL	SRSSA017666	19,328.79	30/09/2023	3
M02105	CORTEZ, RIVERA/ OLIMPIA OFELIA	SRSSA001122	19,350.51	30/09/2023	3
CF40002	GONZALEZ, MARTINEZ/ JOSE RAMON	SRSSA006215	19,360.90	30/09/2023	3
M01004	ROJAS, RODRIGUEZ/ OSWALDO ADEMIR	SRSSA001105	19,392.49	30/09/2023	3
M03025	COTA, GUERRERO/ CARLOS ANTONIO	SRSSA001110	19,406.42	30/09/2023	3
M02035	ECHEVERRIA, RAMIREZ/ MARIA CONCEPCION	SRSSA001274	19,408.05	30/09/2023	3
CF41015	MILLAN, CECENA/ SERGIO	SRSSA001105	19,429.48	30/09/2023	3
M02035	RAMOS, CASTANEDA/ LUZ ANAHI	SRSSA001105	19,480.86	30/09/2023	3
M02034	BUSTAMANTE, JUSACAMEA/ MARIA ELSA	SRSSA001105	19,484.27	30/09/2023	3
M02034	GARAY, CHAVEZ/ GLORIA ALICIA	SRSSA001105	19,494.24	30/09/2023	3
M03025	SERRANO, VARGAS/ SERRANO	SRSSA017666	19,500.28	30/09/2023	3
M03025	GALVEZ, LOPEZ/ GILBERTO	SRSSA001110	19,515.41	30/09/2023	3
M02029	CABRERA, VARGAS/ ROSAURA	SRSSA001110	19,532.24	30/09/2023	3
M03025	URIAS, ORTIZ/ CESAR ALBERTO	SRSSA001110	19,533.48	30/09/2023	3
M03025	ALCORCHA, LERMA/ FRANCISCO BRUNO	SRSSA001105	19,533.48	30/09/2023	3
M03025	CRUZ, FRISBY/ BELEM	SRSSA001105	19,569.00	30/09/2023	3
M01004	CRUZ, LOPEZ/ CIPRIANO MANUEL	SRSSA002085	19,600.59	30/09/2023	3
CF41015	CANEZ, LIZARRAGA/ LUIS ALBERTO	SRSSA017556	19,604.78	30/09/2023	3
M01004	BERNAL, HERRERA/ WILFRIDO	SRSSA001081	19,616.07	30/09/2023	3
M03025	FAVELA, / RUTH ELIZABETH	SRSSA001081	19,667.21	30/09/2023	3
CF41015	GUDINO, MONGE/ MANUEL OBED	SRSSA001851	19,671.43	30/09/2023	3
M02035	FIGUEROA, ESPARZA/ SANDRA	SRSSA001105	19,716.27	30/09/2023	3
M03025	RAMIREZ, BON/ ELSA RUTH	SRSSA001105	19,721.87	30/09/2023	3
M03025	MONTANO, RASCON/ MILAGRO	SRSSA017474	19,740.32	30/09/2023	3
M02001	RIOS, MENDEZ/ OMAR	SRSSA001110	19,762.87	30/09/2023	3
M03025	LEYVA, MOROYOQUI/ MIGUEL ANGEL	SRSSA001105	19,772.65	30/09/2023	3
M03025	DUENAS, MIRANDA/ GUADALUPE	SRSSA017614	19,774.55	30/09/2023	3
M03025	MEJORADO, ARAGON/ ALMA ROSA	SRSSA000026	19,816.70	30/09/2023	3
M02066	GRACIA, ALVAREZ/ MARTHA CECILIA	SRSSA001134	19,827.60	30/09/2023	3
M02034	CASTRO, OSUNA/ MARTA ISABEL	SRSSA001105	19,834.95	30/09/2023	3
M03025	FIGUEROA, VALENZUELA/ PERLA PATRICIA	SRSSA001122	19,876.93	30/09/2023	3
M01004	MIRAMON, MENDOZA/ RODRIGO	SRSSA001670	19,916.21	30/09/2023	3
M01004	GONZALEZ, TOLEDO/ CESAR	SRSSA001670	19,916.21	30/09/2023	3
M03025	DURAZO, DURAZO/ JOSE LUIS	SRSSA001110	19,933.67	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RODRIGUEZ, CANIZALES/ HADA LIZETH	SRSSA001081	19,938.64	30/09/2023	3
M03025	VILLA, BECUAR/ NORMA ANGELICA	SRSSA001105	19,945.86	30/09/2023	3
M02001	TERAN, ALVAREZ/ MARIANA	SRSSA017450	19,946.05	30/09/2023	3
M02034	ECHEVARRIA, TAPIA/ MARTHA	SRSSA001105	19,983.46	30/09/2023	3
M01006	BERNAL, SERRANO/ JUAN JOSE	SRSSA001011	19,986.01	30/09/2023	3
CF41015	ROJAS, / GUILLERMO	SRSSA017671	19,992.94	30/09/2023	3
M03025	VALENZUELA, / EDGAR	SRSSA001110	20,012.85	30/09/2023	3
M02035	FELIX, GUARISTA/ ANA CECILIA	SRSSA001851	20,029.47	30/09/2023	3
M03025	NAPOLES, GARCIA/ ANGEL DANIEL	SRSSA001221	20,054.38	30/09/2023	3
M02085	VILLALOBOS, GARCIA/ MARIA GUADALUPE	SRSSA018470	20,062.40	30/09/2023	3
M01004	MATUTES, FABELO/ ZUREN	SRSSA001105	20,070.80	30/09/2023	3
M02035	QUINTERO, MEZA/ MARTIN	SRSSA001011	20,075.86	30/09/2023	3
CF41015	GUILLEN, CASTANEDA/ ANGEL	SRSSA000562	20,091.13	30/09/2023	3
M02015	SOLORZANO, VALENZUELA/ CLAUDIA MARIA	SRSSA001134	20,126.07	30/09/2023	3
M02034	VALENZUELA, VELASQUEZ/ ANA FRANCISCA	SRSSA001105	20,145.02	30/09/2023	3
M03025	CELAYA, ALCARAZ/ ROSA KAREN	SRSSA001105	20,167.70	30/09/2023	3
M02034	SAAVEDRA, DORAME/ SOFIA DEL ROSARIO	SRSSA001105	20,186.04	30/09/2023	3
M02035	GOMEZ, LOPEZ/ FRANCISCO JAVIER	SRSSA017671	20,266.13	30/09/2023	3
M03025	CEJA, ENCINAS/ OLIVIA ASTRID	SRSSA001134	20,275.51	30/09/2023	3
M02035	ESCALANTE, VERDUGO/ MANUELA DE JESUS	SRSSA001110	20,280.88	30/09/2023	3
M02035	HERNANDEZ, ACOSTA/ YURIANA GUADALUPE	SRSSA001105	20,301.52	30/09/2023	3
M03025	DEL GRANDE, MASSON/ FLORA CELINA CATALINA	SRSSA017515	20,356.61	30/09/2023	3
M02035	LOPEZ, GUEVARA/ MARTIN	SRSSA001105	20,371.65	30/09/2023	3
M02066	DURAN, MARTINEZ/ OTILIA YADIRA	SRSSA001110	20,385.58	30/09/2023	3
M01004	VARGAS, RUIZ/ LEONARDO	SRSSA001110	20,386.01	30/09/2023	3
M02035	GALLEGOS, MEDINA/ CLAUDIA ZUGEY	SRSSA001110	20,390.27	30/09/2023	3
M01004	LUGARDO, CONTRERAS/ LUIS GILBERTO	SRSSA001670	20,392.43	30/09/2023	3
M01004	SAYAGO, / RUBEN FERNANDO	SRSSA001670	20,399.91	30/09/2023	3
M02066	HUERTA, CONTRERAS/ ANA LUZ	SRSSA001105	20,405.86	30/09/2023	3
M02034	VALENCIA, ENCINAS/ CLAUDIA IBETH	SRSSA001110	20,405.86	30/09/2023	3
M03025	DIAZ, GUTIERREZ/ JUAN	SRSSA001110	20,405.86	30/09/2023	3
M03025	ANDRADE, ESTRADA/ MARIA ELENA	SRSSA017462	20,407.44	30/09/2023	3
M02031	BALDERRAMA, APODACA/ OLGA LIDIA	SRSSA001110	20,407.51	30/09/2023	3
M03025	BUSTAMANTE, AVILES/ MARIO	SRSSA001093	20,437.26	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VALENCIA, BOJORQUEZ/ JESUS EFREN	SRSSA017462	20,453.11	30/09/2023	3
M03025	SANTILLANES, LOPEZ/ NORMA	SRSSA017450	20,490.52	30/09/2023	3
M02035	SOLIS, ENRIQUEZ/ GEMA PRISCILA	SRSSA001851	20,501.18	30/09/2023	3
CF40002	VELAZQUEZ, BORQUEZ/ CARLOS VALENTIN	SRSSA017462	20,527.74	30/09/2023	3
M02036	VALDEZ, LOPEZ/ RAMONA JESUS ARACELI	SRSSA001105	20,534.04	30/09/2023	3
M02015	JAUREGUI, CANO/ MARIA LOURDES	SRSSA018156	20,610.36	30/09/2023	3
M02035	LIRA, CRUZ/ FLOR GUADALUPE	SRSSA017666	20,652.95	30/09/2023	3
M01004	GOMEZ, ROBLES/ HERIBERTO	SRSSA000562	20,657.49	30/09/2023	3
M01004	BOJORQUEZ, ZAZUETA/ LUIS ANTONIO	SRSSA001105	20,677.02	30/09/2023	3
M02003	LEON, VALENZUELA/ GUADALUPE ANTONIA	SRSSA001670	20,712.59	30/09/2023	3
M02066	TORRES, GASTELUM/ MARIA ELENA	SRSSA000562	20,712.92	30/09/2023	3
M02066	ROMERO, CESENA/ ISRAEL	SRSSA018325	20,738.73	30/09/2023	3
M03025	GUTIERREZ, LOPEZ/ FERNANDO	SRSSA001233	20,762.79	30/09/2023	3
M02035	VALENZUELA, FLORES/ OSCAR	SRSSA001134	20,787.17	30/09/2023	3
M01004	SOSA, CAMAS/ ROSA ELENA	SRSSA001110	20,816.21	30/09/2023	3
M02034	GASTELUM, GASTELUM/ ROSA ISELA	SRSSA001110	20,830.30	30/09/2023	3
M02036	AGUILAR, RANGEL/ LAURA GUADALUPE	SRSSA001105	20,859.39	30/09/2023	3
M02001	FRANCO, GARCIA/ FAVIO FRANCISCO	SRSSA001110	20,862.99	30/09/2023	3
M03025	VALENZUELA, SAUCEDO/ SANDRA	SRSSA017462	20,867.59	30/09/2023	3
M03025	CORONADO, CASTILLO/ ELISA DEL CARMEN	SRSSA001081	20,886.32	30/09/2023	3
M03025	HOYOS, ROSAS/ BEATRIZ EMILIA	SRSSA001110	20,886.99	30/09/2023	3
CF40002	MEDRANO, PESQUEIRA/ TERESITA CONCEPCION	SRSSA001081	20,930.42	30/09/2023	3
M03025	YANEZ, GRANADOS/ JESUS LEONEL	SRSSA001105	20,938.70	30/09/2023	3
CF41015	VERDUGO, PARTIDA/ GERMAN	SRSSA001105	20,947.12	30/09/2023	3
M03025	BALLESTEROS, VILLA/ ADELA	SRSSA001081	20,975.86	30/09/2023	3
M02066	SALAZAR, GUEVARA/ ANGELICA GUADALUPE	SRSSA001134	20,993.02	30/09/2023	3
M02035	MENDEZ, GARAY/ MARIA JOSE	SRSSA001851	21,010.42	30/09/2023	3
M01004	BRAVO, MARTINEZ/ FLORIBERTO	SRSSA001105	21,035.26	30/09/2023	3
M03025	ROMO, DUARTE/ ALFREDO	SRSSA006215	21,061.14	30/09/2023	3
M03025	ORTEGA, ORTEGA/ CARLOS ALFREDO	SRSSA018325	21,072.76	30/09/2023	3
M02066	ARAMBULA, MONTIEL/ MARIA GUADALUPE	SRSSA001105	21,109.02	30/09/2023	3
M02035	JIMENEZ, SERRANO/ MADELIA	SRSSA017486	21,109.81	30/09/2023	3
M03025	REYES, OLVERA/ ARACELI	SRSSA001105	21,117.15	30/09/2023	3
M02015	HERRERA, SANCHEZ/ MARIA DE LOURDES	SRSSA001081	21,137.19	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	MEZA, VILLEGAS/ RAMONA ESTHELA	SRSSA001110	21,160.88	30/09/2023	3
M01004	CAMACHO, RODRIGUEZ/ JOSE ALFREDO	SRSSA017556	21,164.14	30/09/2023	3
CF41015	CORNELIO, TOLEDO/ LENIN	SRSSA001851	21,167.79	30/09/2023	3
CF41015	VARGAS, GOMEZ/ ROMAN	SRSSA001851	21,167.79	30/09/2023	3
M01004	RAMIREZ, PLAYAS/ REYES	SRSSA006261	21,187.79	30/09/2023	3
M01004	PEREZ, DUARTE/ JOAQUIN FILIBERTO	SRSSA017474	21,211.76	30/09/2023	3
M02001	ANDRADE, FIGUEROA/ CRUZ ELENA	SRSSA001110	21,218.18	30/09/2023	3
CF40002	SANUDO, RODRIGUEZ/ LAURA LUZ	SRSSA001245	21,223.14	30/09/2023	3
M03025	LEOS, CALZA/ PAMELA	SRSSA001081	21,227.74	30/09/2023	3
M02015	PACHECO, GONZALEZ/ ARACELY	SRSSA001134	21,242.46	30/09/2023	3
M02001	BURBOA, RODRIGUEZ/ LIZBETH ALEJANDRA	SRSSA017450	21,354.49	30/09/2023	3
M02034	CORONADO, MARTINEZ/ ALMA ANGELINA	SRSSA001105	21,419.78	30/09/2023	3
M02001	ARCE, CASTILLO/ NIDYA	SRSSA017450	21,464.49	30/09/2023	3
M03025	QUIJADA, NAVARRO/ REYNA EDUWIGES	SRSSA001105	21,468.30	30/09/2023	3
M03025	MARTINEZ, JIMENEZ/ THELMA GUADALUPE	SRSSA001081	21,490.42	30/09/2023	3
M02035	CASILLAS, VAZQUEZ/ ZERIDA	SRSSA002085	21,532.25	30/09/2023	3
M02034	MOROYOQUI, MORALES/ LUISA BALVANEDA	SRSSA001105	21,573.16	30/09/2023	3
M02066	VILLASENOR, RODRIGUEZ/ LUISA MARIA	SRSSA001110	21,574.50	30/09/2023	3
M02035	RODRIGUEZ, LEON/ JUDITH PATRICIA	SRSSA001110	21,576.80	30/09/2023	3
M02034	GARCIA, VALDEZ/ MONICA GABRIELA	SRSSA001105	21,630.56	30/09/2023	3
M03025	DURAZO, ROBLES/ MARIA GUADALUPE	SRSSA001093	21,643.15	30/09/2023	3
M02001	MORAN, MORENO/ MARTHA EMILIA	SRSSA001110	21,694.43	30/09/2023	3
M02001	MONTANO, JIMENEZ/ MARIANO SOLEDAD	SRSSA001110	21,694.43	30/09/2023	3
M01004	MUNGUIA, DUARTE/ NORMA IRAY	SRSSA002085	21,707.69	30/09/2023	3
M01004	SANTANA, SALAZAR/ NICOLASA	SRSSA017671	21,712.80	30/09/2023	3
M03025	GONZALEZ, FLORES/ PAULA	SRSSA017614	21,734.67	30/09/2023	3
M02001	GARCIA, CORTEZ/ CYNTHIA YADIRA	SRSSA017450	21,740.22	30/09/2023	3
M02034	GUTIERREZ, MUNOZ/ MARIA DEL ROSARIO	SRSSA001105	21,755.98	30/09/2023	3
M02035	CARO, VALENZUELA/ MARIA DEL CARMEN	SRSSA001105	21,762.87	30/09/2023	3
M03025	GARCIA, GIANINI/ MEDEL ALICIA	SRSSA001081	21,807.38	30/09/2023	3
M02105	LOPEZ, MUNOZ/ PATRICIA ALICIA	SRSSA001221	21,808.15	30/09/2023	3
M03025	LOPEZ, LABORIN/ MARIA CONCEPCION	SRSSA001081	21,821.08	30/09/2023	3
M03025	FELIX, GRIJALVA/ ALEJANDRA	SRSSA001105	21,843.01	30/09/2023	3
M02034	GUZMAN, GRAJEDA/ MARTHA OLGA	SRSSA001105	21,879.62	30/09/2023	3

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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
M03025	ROMERO, CASTILLO/ GUADALUPE	SRSSA017532	21,884.51	30/09/2023	3
M02035	ORNELAS, AGUIRRE/ BENJAMIN	SRSSA001110	21,923.93	30/09/2023	3
M02001	VALENCIA, GAXIOLA/ JOSEFINA	SRSSA017515	21,963.61	30/09/2023	3
M02001	ROJAS, RIVAS/ RAUL	SRSSA001122	21,981.86	30/09/2023	3
M03025	GUTIERREZ, BUSTAMANTE/ MARIA ELENA	SRSSA017462	22,017.19	30/09/2023	3
M02066	PEREA, VILCHES/ YOLANDA	SRSSA001670	22,021.18	30/09/2023	3
M02001	FELIX, BAEZ/ JOSE GENARO	SRSSA017450	22,042.55	30/09/2023	3
M02034	BORREGO, CAMPOS/ RUBY ALICIA	SRSSA001105	22,048.54	30/09/2023	3
M02105	MENDOZA, BACASEHUA/ ELDA ERMINIA	SRSSA001670	22,058.86	30/09/2023	3
CF41015	CRUZ, OCHOA/ JOSE BERNARDO	SRSSA001110	22,066.03	30/09/2023	3
CF41015	RASCON, ALCANTAR/ ADELA	SRSSA001105	22,086.03	30/09/2023	3
M02035	SERRANO, VALENZUELA/ ANGELICA	SRSSA018313	22,095.57	30/09/2023	3
M01004	MELO, CERDA/ ISAAC	SRSSA001081	22,134.84	30/09/2023	3
M03025	DEL RINCON, MURO/ LETICIA	SRSSA017486	22,189.04	30/09/2023	3
M02015	QUIHUI, COTA/ IRMA GLORIA	SRSSA001105	22,198.78	30/09/2023	3
M03025	HERNANDEZ, RIVERA/ VERONICA LIZETH	SRSSA006314	22,202.42	30/09/2023	3
M02035	CONCHAS, BARAJAS/ MARIBEL	SRSSA001851	22,202.62	30/09/2023	3
M03025	GARCIA, GAMEZ/ VERONICA YEZMIN	SRSSA017503	22,214.65	30/09/2023	3
M03025	ENCINAS, CASTILLO/ FRANCISCO JAVIER	SRSSA002032	22,272.31	30/09/2023	3
M02001	FRANCO, MADRID/ VERONICA	SRSSA001110	22,274.95	30/09/2023	3
M03025	CADENA, LOPEZ/ AVELINO	SRSSA001122	22,278.10	30/09/2023	3
M02001	SANABIA, RUIZ/ LEONOR HILDA	SRSSA001110	22,288.90	30/09/2023	3
M02001	CORONA, ESCAMILLA/ VERONICA	SRSSA017450	22,322.92	30/09/2023	3
M02035	MORENO, MIRANDA/ IRASEMA GUADALUPE	SRSSA001105	22,346.24	30/09/2023	3
M03025	TONELLA, TRELLES/ PEDRO ALFONSO	SRSSA001122	22,384.63	30/09/2023	3
M02015	GARCIA, TARAZON/ HECTOR	SRSSA001134	22,384.63	30/09/2023	3
M02034	SANCHEZ, VAZQUEZ/ ANA LUISA	SRSSA001105	22,388.70	30/09/2023	3
M02035	LEYVA, VAZQUEZ/ PATRICIA IVETTE	SRSSA001110	22,404.18	30/09/2023	3
CF41015	RUIZ, CORTES/ JOAQUIN ENRIQUE	SRSSA001134	22,433.02	30/09/2023	3
M03025	MOLINA, MOYA/ EDGARDO	SRSSA017474	22,447.56	30/09/2023	3
M01004	LOPEZ, RUIZ/ ESTEBAN MIGUEL	SRSSA001134	22,452.56	30/09/2023	3
M02035	MONTIEL, CASAS/ JORGE HERNAN	SRSSA001110	22,480.82	30/09/2023	3
M02001	OBESO, INZUNZA/ NORBERTO	SRSSA001110	22,480.82	30/09/2023	3
M02001	URIAS, NAVARRO/ JORGE ALBERTO	SRSSA001110	22,480.82	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	CORBALA, CONTRERAS/ SANDRA LUZ DEL REFUGIO	SRSSA001110	22,480.82	30/09/2023	3
M03025	MEDINA, MENDIVIL/ MARIA DEL ROSARIO	SRSSA006355	22,488.69	30/09/2023	3
M03025	FERNANDEZ, ENRIQUEZ/ ELSA DOLORES	SRSSA001110	22,532.38	30/09/2023	3
M02035	FLORES, ENCINAS/ JESUS ADELI	SRSSA017666	22,545.96	30/09/2023	3
M02034	GONZALEZ, VEGA/ ROSA ELENA	SRSSA001105	22,573.08	30/09/2023	3
M02001	YOCUPICIO, ZAZUETA/ MARIA DEL ROSARIO	SRSSA017450	22,577.36	30/09/2023	3
M02001	AGUAYO, VERDUGO/ MARIA DEL ROSARIO	SRSSA017450	22,577.36	30/09/2023	3
M02001	SANTOS, NAVARRO/ ROSARIO JULIETA	SRSSA001110	22,577.36	30/09/2023	3
M03025	GALVEZ, CORDOVA/ CASANDRA	SRSSA001122	22,610.88	30/09/2023	3
M02066	GUTIERREZ, OCHOA/ EDITH	SRSSA017462	22,610.88	30/09/2023	3
M03025	IBARRA, BELTRAN/ MARIA MAGDALENA	SRSSA000562	22,611.54	30/09/2023	3
M03025	SANTACRUZ, CHAVEZ/ GLORIA GUADALUPE	SRSSA017450	22,639.79	30/09/2023	3
CF41015	SANDOVAL, GARCIA/ LEON FELIPE	SRSSA001110	22,640.48	30/09/2023	3
M03025	LOPEZ, ACUNA/ VERONICA SELENE	SRSSA001081	22,676.11	30/09/2023	3
M02034	RAMIREZ, ALMENDARIZ/ ALMA ESTHELA	SRSSA001081	22,697.35	30/09/2023	3
M02035	RAMIREZ, DURAN/ ALMA ELIZETH	SRSSA018004	22,779.97	30/09/2023	3
M02015	RAMOS, CRUZ/ MARIA ALBA CRISTINA	SRSSA017486	22,791.42	30/09/2023	3
M02066	CASTANEDA, RODRIGUEZ/ TANIA MARGARITA	SRSSA001105	22,812.68	30/09/2023	3
CF41015	CASTRO, DE LA CRUZ/ OCTAVIO	SRSSA001274	22,818.91	30/09/2023	3
M03025	BERMUDEZ, VELARDE/ GRISELDA	SRSSA001110	22,834.99	30/09/2023	3
M02034	LOPEZ, GALAVIZ/ JUANA AIDEE	SRSSA001105	22,842.28	30/09/2023	3
M02035	BOBADILLA, LEAL/ ANGELICA DOMINGA	SRSSA002085	22,845.58	30/09/2023	3
M01004	BELTRAN, RASCON/ MAURICIO	SRSSA001110	22,847.58	30/09/2023	3
M02001	OROZCO, RAMIREZ/ AARON	SRSSA001110	22,859.51	30/09/2023	3
M02035	FLORES, CASTILLO/ JOSE DAVID	SRSSA018313	22,916.22	30/09/2023	3
M02035	DE LOS REYES, CHAVEZ/ MARIA DEL CARMEN	SRSSA001110	22,916.29	30/09/2023	3
M02066	LEON, BARRERAS/ LILIANA	SRSSA001105	22,916.29	30/09/2023	3
M02066	LIZCANO, RESENDEZ/ CORINA	SRSSA001110	22,916.29	30/09/2023	3
M03025	GRIEGO, CASTILLO/ VANIA ZAIRETH	SRSSA017462	22,960.29	30/09/2023	3
M03025	CORDOVA, MENDOZA/ MARTIN FRANCISCO	SRSSA001081	22,976.30	30/09/2023	3
M03025	MOLINA, DUARTE/ FRANCISCA MARTINA	SRSSA001110	22,998.45	30/09/2023	3
M03025	RUIZ, VERDUGO/ MARCELA CECILIA	SRSSA001105	23,032.99	30/09/2023	3
M03018	BEJAR, CORNEJO/ JORGE RUBEN	SRSSA001110	23,052.48	30/09/2023	3
M03018	VERDUGO, MONGE/ AMERICA	SRSSA017462	23,052.48	30/09/2023	3

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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
M02001	IBARRA, DUARTE/ BALTAZAR	SRSSA006285	23,110.21	30/09/2023	3
M02034	RIOS, BOJORQUEZ/ GUADALUPE	SRSSA001851	23,142.92	30/09/2023	3
M01004	ZAMORANO, GARCIA/ SALVADOR	SRSSA018313	23,185.79	30/09/2023	3
M02035	LEYVA, CARPIO/ SANDRA GUADALUPE	SRSSA001110	23,202.63	30/09/2023	3
M01004	SOTO, GRACIA/ ALBERTO BERNABE	SRSSA001105	23,256.75	30/09/2023	3
CF41015	GALLEGOS, GARDNER/ MARCELINO	SRSSA001105	23,293.74	30/09/2023	3
M02015	MONDRAGON, GARCIA/ VILMA	SRSSA017486	23,315.54	30/09/2023	3
CF41015	FILOS, HERNANDEZ/ RODRIGO ANTONIO	SRSSA018325	23,332.56	30/09/2023	3
M02001	SAAVEDRA, AVILES/ FRANCISCO JAVIER	SRSSA001110	23,346.31	30/09/2023	3
M02035	ALVAREZ, PALAFOX/ KARLA	SRSSA001105	23,394.00	30/09/2023	3
M02034	VILLAVICENCIO, RENTERIA/ MARIA CORINA	SRSSA017474	23,419.51	30/09/2023	3
M02001	CANO, GUALITO/ EDNA IDALIA	SRSSA001110	23,498.93	30/09/2023	3
M02035	GOMEZ, MEZA/ SELENE JASIVE	SRSSA017666	23,519.99	30/09/2023	3
CF41015	BRAVO, SILVA/ RAFAEL ARMANDO	SRSSA001105	23,532.62	30/09/2023	3
M01004	VAZQUEZ, GALVEZ/ ARIEL	SRSSA001110	23,534.17	30/09/2023	3
CF41015	PACHECO, DURON/ CARMEN ALICIA	SRSSA017450	23,536.03	30/09/2023	3
M03025	RODRIGUEZ, VASQUEZ/ GLORIA MARIA	SRSSA001105	23,552.68	30/09/2023	3
M01006	VALENZUELA, DICOCHEA/ SARITHZA	SRSSA006261	23,582.01	30/09/2023	3
M02034	HERNANDEZ, AGUERO/ LOURDES DOLORES	SRSSA001105	23,629.76	30/09/2023	3
M02001	GASTELUM, ROJO/ ERIKA MARIBEL	SRSSA001670	23,634.79	30/09/2023	3
CF40004	DUARTE, CRUZ/ LEONOR	SRSSA018325	23,703.75	30/09/2023	3
M02066	GARCIA, LUGO/ JULIA IMELDA	SRSSA001110	23,860.37	30/09/2023	3
M02066	LEON, GONZALEZ/ ANABEL	SRSSA001081	23,860.37	30/09/2023	3
M03025	ACUNA, CORDOBA/ MARCIA LUZ	SRSSA001245	23,872.42	30/09/2023	3
M02036	CARDENAS, FIERRO/ KARLA MARIA	SRSSA001851	23,898.03	30/09/2023	3
M03025	CUEN, HERRERA/ JUAN PABLO	SRSSA017474	23,920.24	30/09/2023	3
M02001	CONTRERAS, LOPEZ/ RAMON	SRSSA001110	23,930.82	30/09/2023	3
M02001	CERVANTES, PACHECO/ GRISELDA JOSEFINA	SRSSA001110	23,930.82	30/09/2023	3
M02034	VILLARRUEL, MENDIOLA/ IMELDA	SRSSA001105	24,030.93	30/09/2023	3
M02034	BALDENEGRO, FLORES/ CARLOS	SRSSA000562	24,071.70	30/09/2023	3
M03025	HUEZ, ACUNA/ ANA EMILIA	SRSSA006314	24,155.39	30/09/2023	3
M03025	HARO, GARCIA/ CESAR	SRSSA006215	24,158.90	30/09/2023	3
CF40002	FELIX, SOTO/ YENYFER	SRSSA017532	24,176.70	30/09/2023	3
M02034	MUNGUIA, MOLINA/ HERICA	SRSSA001105	24,230.49	30/09/2023	3

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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
CF41015	REBEIL, FELIX/ JAIME	SRSSA001110	24,252.91	30/09/2023	3
M03025	CELAYA, FIGUEROA/ MARTINA DELIA	SRSSA001105	24,320.98	30/09/2023	3
M02034	PORTILLO, VILLA/ MAYRA GUADALUPE	SRSSA001105	24,375.64	30/09/2023	3
M01004	CASTELLANOS, VILLEGAS/ ELEUTERIO ANTONIO	SRSSA001105	24,412.62	30/09/2023	3
M03025	ORTIZ, GONZALEZ/ LOURDES ADRIANA	SRSSA001081	24,508.21	30/09/2023	3
M03025	CADENA, ZAMORA/ PALOMA	SRSSA017532	24,509.02	30/09/2023	3
M03025	RUIZ, PAREDES/ RAUL HECTOR	SRSSA001105	24,528.89	30/09/2023	3
M02034	CORNEJO, VALENZUELA/ OSIEL	SRSSA001105	24,588.52	30/09/2023	3
M01004	LEON, HERNANDEZ/ MARCIAL	SRSSA001851	24,590.87	30/09/2023	3
M02034	ALVAREZ, ZAYAS/ ELVA NYDIA	SRSSA000055	24,602.13	30/09/2023	3
CF40002	PEREZ, MARTINEZ/ ABRIL	SRSSA001110	24,615.07	30/09/2023	3
M02034	ROMERO, MORENO/ SILVIA ANGELICA	SRSSA001105	24,667.77	30/09/2023	3
M02035	FELIX, LEYVA/ REBECA	SRSSA001134	24,688.49	30/09/2023	3
M02001	RUELAS, ROBLES/ OLIVIA	SRSSA017450	24,767.33	30/09/2023	3
M03025	MIRANDA, AVILA/ GUADALUPE	SRSSA018325	24,767.33	30/09/2023	3
M02001	LOPEZ, PEREZ/ JOSEFINA	SRSSA001105	24,767.33	30/09/2023	3
M02035	CASTRO, MOROYOQUI/ MARIA	SRSSA001851	24,774.38	30/09/2023	3
M03025	ZEPEDA, ARRIAGA/ AMANCIA JOSEFINA	SRSSA001110	24,822.55	30/09/2023	3
M02034	ESPINOZA, CASTRO/ CECILIA	SRSSA001105	24,830.86	30/09/2023	3
M02034	FLORES, SILVA/ MARIA DEL CARMEN	SRSSA001134	24,838.10	30/09/2023	3
M02015	NUNEZ, GARLANT/ ANABEL	SRSSA018325	24,854.04	30/09/2023	3
M02001	MORENO, GOMEZ/ MIRNA ANABEL	SRSSA017450	24,863.87	30/09/2023	3
M02035	GARCIA, PALAFOX/ MARTHA MARIA	SRSSA006355	24,875.01	30/09/2023	3
M03025	ESPINOZA, VAZQUEZ/ NOE SAUL	SRSSA017515	25,014.56	30/09/2023	3
M01004	DE LEON, ZAMORA/ LUIS ROBERTO	SRSSA001110	25,062.65	30/09/2023	3
M03025	RODRIGUEZ, URIAS/ MINERVA	SRSSA001081	25,112.69	30/09/2023	3
M01004	GONZALEZ, OCHOA/ REYNALDO	SRSSA002085	25,235.19	30/09/2023	3
M02034	LOZANO, AMEZCUA/ ISABEL JOSEFINA	SRSSA017462	25,252.04	30/09/2023	3
M03025	SALCIDO, AYALA/ FILIBERTO	SRSSA017462	25,284.58	30/09/2023	3
M03025	HERRERA, LUJAN/ AURORA	SRSSA018325	25,310.37	30/09/2023	3
CF41015	ZAVALA, RODRIGUEZ/ RAFAEL	SRSSA006261	25,341.93	30/09/2023	3
M03025	TORRES, VALVERDE/ GERARDO	SRSSA001105	25,458.55	30/09/2023	3
CF41015	SALCEDA, PEREZ/ MIGUEL ANGEL	SRSSA001105	25,464.31	30/09/2023	3
M01004	MORALES, MINOR/ ENRIQUE	SRSSA001134	25,474.50	30/09/2023	3

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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
M03025	BRAVO, GARCIA/ BRENDA ALICIA	SRSSA017474	25,493.94	30/09/2023	3
CF41015	GARCIA, AULCY/ BELIA GUADALUPE	SRSSA001134	25,522.34	30/09/2023	3
M02034	ESPERICUETA, FRANCO/ BEATRIZ EUGENIA	SRSSA001851	25,526.59	30/09/2023	3
M02001	MONTES, GARCIA/ CLARA ELENA	SRSSA017450	25,559.19	30/09/2023	3
M03025	DEMARA, VALENZUELA/ BENJAMIN	SRSSA017474	25,603.63	30/09/2023	3
M03025	CASTANOS, CELAYA/ ERIKA PATRICIA	SRSSA001134	25,603.63	30/09/2023	3
M02066	GAMEZ, CAMOU/ MARIA MANUELITA	SRSSA001081	25,639.01	30/09/2023	3
M02001	SALAS, GUTIERREZ/ OLGA PATRICIA	SRSSA001110	25,647.33	30/09/2023	3
M02001	LOPEZ, OZUNA/ CLAUDIA MARIBEL	SRSSA017450	25,743.87	30/09/2023	3
M03025	QUIHUIS, BUELNA/ ELMA GUADALUPE	SRSSA001134	25,743.87	30/09/2023	3
M03025	PADILLA, SESMA/ HECTOR ALBERTO	SRSSA017474	25,779.60	30/09/2023	3
CF41015	DE LA HERRAN, VILLAPUDUA/ MARIA SANDRA	SRSSA001105	25,788.50	30/09/2023	3
M02105	PENUNURI, MUNGUIA/ MIRNA	SRSSA001105	25,804.52	30/09/2023	3
M02034	GARCIA, PUGA/ JULIO ALFREDO	SRSSA001105	25,816.03	30/09/2023	3
M03025	RODRIGUEZ, LEYVA/ MARIA ESTHER	SRSSA018325	25,844.82	30/09/2023	3
M03025	PEREZ, MORENO/ MAGDALENA	SRSSA001134	25,846.56	30/09/2023	3
M03025	AMBROSIO, CARRILLO/ IGNACIO ARMANDO	SRSSA001134	25,908.38	30/09/2023	3
M03025	SERRANO, WILLIAMS/ FLORENTINO	SRSSA017450	25,918.72	30/09/2023	3
CF40002	BORBON, CUELLAR/ MIGUEL ANGEL	SRSSA017486	25,954.21	30/09/2023	3
M01004	MUNGUIA, IBARRA/ JORGE ALBERTO	SRSSA001110	25,962.65	30/09/2023	3
M02035	CARDENAS, MORALES/ MARIA DEL CARMEN	SRSSA018016	25,966.85	30/09/2023	3
M02035	OLIVAS, CORDOVA/ KARLA DENNISE	SRSSA018016	25,982.15	30/09/2023	3
M02105	ACUNA, MENDEZ/ MIRIAM GUADALUPE	SRSSA001105	26,008.77	30/09/2023	3
M02001	DIBENE, VAZQUEZ/ AMANDA ADRIANA	SRSSA017450	26,010.82	30/09/2023	3
M02035	ESPERICUETA, ARROYO/ MARISELA	SRSSA001851	26,041.94	30/09/2023	3
M02035	ACEVEDO, SAINZ/ MARTINA	SRSSA001110	26,062.08	30/09/2023	3
M01004	HURTADO, VALENZUELA/ JAIME GABRIEL	SRSSA001105	26,088.37	30/09/2023	3
M01004	JARAMILLO, QUIROGA/ IRMA LUCIA	SRSSA001105	26,125.37	30/09/2023	3
M02034	MACOCO, CRUZ/ MARISOL	SRSSA001105	26,153.13	30/09/2023	3
M03025	IBARRA, ESPINOZA/ JORGE LUIS	SRSSA001110	26,172.02	30/09/2023	3
M02034	LEYVA, PACHECO/ TRINIDAD	SRSSA001105	26,183.76	30/09/2023	3
M02066	ELIAS, GRACIA/ KARLA LIZETH	SRSSA018325	26,194.12	30/09/2023	3
M01004	GAMA, BECERRA/ MANUEL BASILIO	SRSSA006261	26,221.93	30/09/2023	3
M02001	HERNANDEZ, FELIX/ MARTIN	SRSSA001110	26,231.91	30/09/2023	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	MUNGUIA, VALDEZ/ SANDRA MARIA	SRSSA001122	26,254.16	30/09/2023	3
M02015	TORRES, MARTINEZ/ MARIA DOLORES	SRSSA001846	26,302.36	30/09/2023	3
M02034	CAMPOS, RENDON/ OSCAR ALBERTO	SRSSA001105	26,338.55	30/09/2023	3
M02001	VILLEGAS, YANES/ RITA SALOME	SRSSA001110	26,346.16	30/09/2023	3
CF40002	ESTRADA, GAMEZ/ RAMON ALBERTO	SRSSA001064	26,407.33	30/09/2023	3
M02034	REYNA, CONTRERAS/ SAYRA KARITINA	SRSSA017532	26,484.28	30/09/2023	3
M03025	MALDONADO, SANTIAGO/ MARIBEL AZUCENA	SRSSA018325	26,484.63	30/09/2023	3
M01006	TOGAWA, / CARLOS	SRSSA001093	26,515.13	30/09/2023	3
M02035	BOJORQUEZ, RAMOS/ RAMONA	SRSSA001851	26,553.13	30/09/2023	3
M02034	LUNA, CANTU/ GUADALUPE	SRSSA001105	26,555.06	30/09/2023	3
M03025	ZARRABAL, MURRIETA/ LETICIA	SRSSA001110	26,682.14	30/09/2023	3
M03025	FIGUEROA, LOPEZ/ HECTOR HABACUC	SRSSA006215	26,750.62	30/09/2023	3
M03025	OLIMON, MEDINA/ ELIZABETH	SRSSA001105	26,761.06	30/09/2023	3
M03025	SALAZAR, SALAZAR/ MARIA ANGEL	SRSSA001122	26,861.46	30/09/2023	3
M03025	GALINDO, DAVILA/ MANUEL IGNACIO	SRSSA017474	26,894.95	30/09/2023	3
M02015	CASTANEDA, GARCIA/ MARIA ISABEL	SRSSA001105	26,984.85	30/09/2023	3
M01004	DURAZO, RENTERIA/ MARIA CONCEPCION	SRSSA001105	27,005.37	30/09/2023	3
M01004	TORRES, FIEL/ OSCAR ARMANDO	SRSSA000026	27,008.87	30/09/2023	3
M03025	GARCIA, BUSTAMANTE/ JOSE ROLANDO	SRSSA017462	27,053.63	30/09/2023	3
CF40003	QUIJANO, SOBERANES/ VICTOR HORACIO	SRSSA001250	27,093.12	30/09/2023	3
M03025	RAMIREZ, JACQUES/ VICTOR MANUEL	SRSSA017474	27,241.59	30/09/2023	3
M01004	LIZARRAGA, CELAYA/ MARCO AURELIO	SRSSA001105	27,453.15	30/09/2023	3
M02001	RAMIREZ, MARTINEZ/ MARICELA	SRSSA017450	27,475.22	30/09/2023	3
M01004	VELASCO, CONTRERAS/ MANUEL	SRSSA007333	27,485.16	30/09/2023	3
M02001	LOPEZ, SOTO/ RAMIRO	SRSSA001110	27,490.70	30/09/2023	3
M03025	CELAYA, FIGUEROA/ MARTHA PATRICIA	SRSSA017503	27,499.67	30/09/2023	3
M03025	GALVEZ, LOPEZ/ CLAUDIA HORTENCIA	SRSSA018325	27,622.64	30/09/2023	3
CF40002	MENDOZA, AGUILAR/ BLANCA BEATRIZ	SRSSA006314	27,686.71	30/09/2023	3
M02105	ZAZUETA, BORBON/ BLANCA JULIA	SRSSA001105	27,742.33	30/09/2023	3
M02036	AGUILERA, MUNOZ/ SILVIA PATRICIA	SRSSA017753	27,844.57	30/09/2023	3
M02001	PADILLA, IBARRA/ CECILIA	SRSSA001110	27,870.84	30/09/2023	3
M02034	LUCERO, HERNANDEZ/ SONIA LETICIA	SRSSA000562	27,957.91	30/09/2023	3
M03025	CALVILLO, PAEZ/ JUAN DANIEL	SRSSA001221	27,966.68	30/09/2023	3
M03025	LOPEZ, QUIJADA/ RITA KARINA	SRSSA017462	28,010.94	30/09/2023	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	BOJORQUEZ, CASTILLO/ SILVIA ELENA	SRSSA001134	28,038.75	30/09/2023	3
M02035	URQUIJO, LORETO/ RITA IMELDA	SRSSA001110	28,045.81	30/09/2023	3
M02034	BELTRAN, ANDUAGA/ MARIA EMMA	SRSSA001105	28,048.55	30/09/2023	3
M03025	BALLESTEROS, ROMERO/ LUZ MERCEDES	SRSSA001110	28,078.23	30/09/2023	3
M03025	COTA, SAUCEDO/ EDWIGES	SRSSA001105	28,102.57	30/09/2023	3
M02035	CONTRERAS, ARCE/ JESUS ARTURO	SRSSA017666	28,298.18	30/09/2023	3
M02015	BALLESTEROS, VEGA/ VERONICA	SRSSA001134	28,371.60	30/09/2023	3
M02035	LOPEZ, FERNANDEZ/ ENNY ELISA	SRSSA017753	28,449.07	30/09/2023	3
M03025	ORTEGA, RUIZ/ AMERICA	SRSSA017462	28,499.66	30/09/2023	3
M03025	TERRAZAS, LOPEZ/ SERGIO ARTURO	SRSSA006314	28,539.51	30/09/2023	3
M02034	MONTOYA, BARNEZ/ MYRNA CAROLA	SRSSA001105	28,589.36	30/09/2023	3
M02105	CALDERON, CASTRO/ IRMA ZENAIDA	SRSSA001245	28,736.70	30/09/2023	3
M02035	ESCOBEDO, OCEGUEDA/ MARIA DOLORES	SRSSA001081	28,747.77	30/09/2023	3
M02001	PERALTA, PALACIOS/ ETHELVINA	SRSSA001105	28,765.37	30/09/2023	3
M03025	HERNANDEZ, MORENO/ ALMA CANDELARIA	SRSSA017462	28,765.50	30/09/2023	3
M02034	CASTILLO, VALENZUELA/ MARIA MAGDALENA	SRSSA001105	28,769.33	30/09/2023	3
M02034	RODRIGUEZ, VALENZUELA/ MARIA DEL ROSARIO	SRSSA001105	28,837.91	30/09/2023	3
CF41015	RODRIGUEZ, DUARTE/ REY DAVID	SRSSA001846	28,839.83	30/09/2023	3
M01004	COVARRUBIAS, ESPINOZA/ ROBERTO	SRSSA001105	28,903.15	30/09/2023	3
M03025	ARENAS, MARTINEZ/ GRISELDA	SRSSA001110	28,928.79	30/09/2023	3
M03025	IBARRA, CORDOVA/ RAFAELA TRINIDAD	SRSSA001105	28,998.16	30/09/2023	3
M02105	MARTINEZ, PEREZ/ OSCAR	SRSSA001134	29,153.61	30/09/2023	3
M02001	GORTAREZ, CASTRO/ AMADA DEL CARMEN	SRSSA001105	29,195.26	30/09/2023	3
M03025	DEL RINCON, VAZQUEZ/ NORMA CECILIA	SRSSA017532	29,239.71	30/09/2023	3
M03025	GAMEZ, TANORI/ NORMA ALICIA	SRSSA001122	29,314.35	30/09/2023	3
M02001	VELASCO, OLMOS/ DOLORES	SRSSA017450	29,417.63	30/09/2023	3
M03025	MORENO, VEGA/ CLAUDIA CZARINA	SRSSA001081	29,623.34	30/09/2023	3
M03025	ACUNA, JAIME/ ALMA ALEJANDRINA	SRSSA018325	29,801.97	30/09/2023	3
M03025	LEON, DE LOS REYES/ LUZ YADIRA	SRSSA017486	30,234.51	30/09/2023	3
CF40002	ENCINAS, SALAZAR/ VICTOR MANUEL	SRSSA001110	30,634.24	30/09/2023	3
M03025	TARAZON, NORIEGA/ GLORIA MARTINA	SRSSA001105	30,716.61	30/09/2023	3
M02066	VILLAGOMEZ, RAMOS/ YADIRA	SRSSA001846	31,273.86	30/09/2023	3
M03025	LEON, BUELNA/ ANA ALICIA	SRSSA001612	31,402.35	30/09/2023	3
M03025	TAURIAN, NIDO/ CLAUDIA	SRSSA001081	32,038.80	30/09/2023	3

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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
M03025	CANEZ, ESPINOZA/ SANTA EDUWIGES	SRSSA001122	32,040.43	30/09/2023	3
M02034	GARCIA, SANCHEZ/ MARIA DE LOS ANGELES	SRSSA001105	32,188.20	30/09/2023	3
M03025	CARRILLO, VALENZUELA/ LEONILA	SRSSA000026	32,445.86	30/09/2023	3
M02034	LOPEZ, ISIORDIA/ CLAUDIA JANETH	SRSSA001105	32,585.61	30/09/2023	3
M03025	JIMENEZ, ORTEGA/ EMA LUZ	SRSSA017474	33,757.65	30/09/2023	3
M03025	MEDINA, FERNANDEZ/ LUZ AMELIA	SRSSA001081	38,554.31	30/09/2023	3
M01007	JIMENEZ, OCAMPO/ GABRIELA LETICIA	SRSSA001105	10,229.39	30/09/2023	3
Importe total de pagos diferentes al costo asociado a la plaza			**31,651,679.67**		