

Entidad Federativa: S26 Sonora
Periodo: Cuarto Trimestre 2024
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	PARRA,FLORES/CARLOS ARMANDO	SRSSA000562	19,176.60	31/12/2024	1
M03022	ALVAREZ,PERALTA/ENRIQUE	SRSSA000562	9,588.30	31/12/2024	1
M03022	RAMIREZ,CAMPAS/REYNA MARGARITA	SRSSA000562	2,165.10	31/12/2024	1
M03022	MEZA,ENCINAS/MARIA ELENA	SRSSA000562	9,588.30	31/12/2024	1
M03022	SANCHEZ,CUEN/CRUZ ELENA GUADALUPE	SRSSA000562	6,495.30	31/12/2024	1
M03025	ESQUER,TORRES/MARTIN GABRIEL	SRSSA000562	7,850.27	31/12/2024	1
M03025	VILLEGAS,ACOSTA/RICARDO	SRSSA000562	7,850.27	31/12/2024	1
M03018	VALDEZ,BARRIOS/MAGDALENA	SRSSA017462	9,948.00	31/12/2024	1
M03025	HARO,MORALES/SAUL	SRSSA000562	9,359.93	31/12/2024	1
M03025	MASCARENO,VALENCIA/CRUZ	SRSSA000562	9,359.93	31/12/2024	1
M02006	MONTES,NEGRETE/FRANCISCO JAVIER	SRSSA001081	2,343.60	31/12/2024	1
M02040	ROBLES,NAVARRO/BLANCA BERENICE	SRSSA001081	7,575.30	31/12/2024	1
M03018	ACUNA,PERALTA/ROSENDA	SRSSA001081	6,156.00	31/12/2024	1
M03025	LOPEZ,MORENO/BERTHA ELVIA	SRSSA001081	9,359.93	31/12/2024	1
M02001	MEZQUITA,FELIX/JULIA MELISSA	SRSSA017450	2,966.33	31/12/2024	1
M01004	VIATER,RUBIO/HENRY RICHARD	SRSSA001221	23,276.87	31/12/2024	1
M03022	DIAZ,VILLANUEVA/BETSAIDA NOHELY	SRSSA000562	9,588.30	31/12/2024	1
M02001	MORALES,VERDUGO/RAMONA	SRSSA017450	19,577.80	31/12/2024	1
M03018	SANDOVAL,VIZCARRA/NOE AUDENCIO	SRSSA001216	8,424.00	31/12/2024	1
M03025	BURROLA,PARRAGIL/SANDRA LUZ	SRSSA001221	7,548.33	31/12/2024	1
M02001	MARTINEZ,LOPEZ/FRANCISCO ADAN	SRSSA001064	18,391.27	31/12/2024	1
M03005	MEDINA,MORENO/MARIA ORTENZIA	SRSSA000755	10,113.23	31/12/2024	1
M03018	LARES,MOLINA/FRANCISCO JAVIER	SRSSA001303	11,244.00	31/12/2024	1
M03025	VASQUEZ,SANCHEZ/SILVIA ENEDINA	SRSSA006314	8,756.06	31/12/2024	1
M03019	RETES,SALAZAR/VICTOR IGNACIO	SRSSA001180	9,930.33	31/12/2024	1
M03018	COVARRUBIAS,FELIX/HECTOR MIGUEL	SRSSA001011	10,358.13	31/12/2024	1
M01004	BENITEZ,MEXIA/MARIO ALFONSO	SRSSA018313	13,515.60	31/12/2024	1
M03020	QUIJADA,FELIX/CARLOS HUMBERTO	SRSSA001303	9,815.63	31/12/2024	1
M03019	ZAVALETA,PERES/ARIANNA GUADALUPE	SRSSA017666	11,234.73	31/12/2024	1
M01004	MIRANDA,ARRIAGA/PAULO SERGIO	SRSSA002085	22,433.40	31/12/2024	1
M03019	CANTUA,PARRA/JUAN CARLOS	SRSSA006413	9,930.33	31/12/2024	1
M02006	URREA/FERNANDO ALEJANDRO	SRSSA001670	2,734.20	31/12/2024	1
M03020	BURROLA,HUERTA/SANDRA LUZ	SRSSA006413	8,549.10	31/12/2024	1
M03023	DORAME,MORENO/ALMA ELOISA	SRSSA006413	1,528.17	31/12/2024	1
M03023	FIERRO,CHAVEZ/FRANCISCO JAVIER	SRSSA006413	9,474.63	31/12/2024	1
M03025	GLAUS,GONZALEZ/JOSE OSCAR	SRSSA006413	1,509.67	31/12/2024	1
M03020	BOJORQUEZ,RODRIGUEZ/YAIRK ADRIAN	SRSSA018074	7,915.83	31/12/2024	1
M03025	BUSTAMANTE,RICARDO/MARCELINA	SRSSA018074	2,415.46	31/12/2024	1
M03006	ANAYA,MEDINA/CRISOSTOMO	SRSSA000562	6,850.90	31/12/2024	1
M03025	GUTIERREZ,ANZURES/JUAN JOSE	SRSSA000562	9,359.93	31/12/2024	1
M03019	RIVERA,QUIROZ/JOSE MIGUEL	SRSSA006413	9,930.33	31/12/2024	1
M02064	HERNANDEZ,MARTINEZ/JORGE ADALBERTO	SRSSA000562	1,998.18	31/12/2024	1
M03018	VALENZUELA,CHAVEZ/JOAQUIN ARTURO	SRSSA017474	11,016.00	31/12/2024	1
M02001	MERCADO,CHINCHILLAS/LAURA IRENE	SRSSA001851	22,420.73	31/12/2024	1
M02040	LEYVA,VAZQUEZ/PERLA DARINA	SRSSA001851	13,077.87	31/12/2024	1
M03018	TOXQUI,MANSILLAS/ALFREDO	SRSSA017614	10,044.00	31/12/2024	1
M03022	DE LA VEGA,IBARRA/MIGUEL	SRSSA000603	9,588.30	31/12/2024	1
M03020	GUTIERREZ,LLANEZ/ANA SYLVIA	SRSSA006413	9,182.36	31/12/2024	1
M03018	RAMIREZ,GUTIERREZ/ADRIANA	SRSSA001011	10,358.13	31/12/2024	1
M03022	SANCHEZ,VERDUGO/MELCHOR	SRSSA001011	9,902.43	31/12/2024	1

Entidad Federativa: S26 Sonora
Periodo: Cuarto Trimestre 2024
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CABRERA,LOPEZ/WILFREDO	SRSSA017631	10,132.26	31/12/2024	1
M03022	VALDEZ,FELIX/CESAR ARMANDO	SRSSA017643	10,516.20	31/12/2024	1
M02001	LAGARDA,YESCAS/CAROLINA	SRSSA001706	2,966.33	31/12/2024	1
M03021	MENDIVIL,SOTO/FRICA ZORET	SRSSA018313	7,511.20	31/12/2024	1
M03020	INSUNZA,MORALES/JESUS LEOPOLDO	SRSSA001670	10,765.53	31/12/2024	1
M03020	CAZARES,MURRIETA/JESUS FRANCISCO	SRSSA006413	3,482.96	31/12/2024	1
M03020	DE LOS REYES,TORRES/FRANCISCA CONSEPCION	SRSSA002295	9,815.63	31/12/2024	1
M03022	OSORIO,RUELAS/BRICEIDA ELIZABETH	SRSSA001670	2,165.10	31/12/2024	1
M01004	LOPEZ,RIVERA/BRUNO EDGAR	SRSSA001105	5,256.07	31/12/2024	1
M02035	BELTRAN,BENITEZ/BRISSA MARINA	SRSSA001105	12,892.90	31/12/2024	1
M02035	VERDUGO,HERNANDEZ/EDGAR DE JESUS	SRSSA006413	2,079.50	31/12/2024	1
M02036	GOMEZ,MADRID/LAURA MARIA	SRSSA006413	1,799.17	31/12/2024	1
M01004	MELO,LOPEZ/ERASMO	SRSSA018074	5,256.07	31/12/2024	1
M01004	CAMACHO,HERNANDEZ/ALEJANDRO	SRSSA000562	23,276.87	31/12/2024	1
M01006	FLORES,REYES/ARMANDO	SRSSA000562	3,883.20	31/12/2024	1
M02035	BAUTISTA,VALENCIA/NANCY MELISA	SRSSA000562	2,079.50	31/12/2024	1
M01006	MACEN,FLORES/LUIS ARTURO	SRSSA002032	20,063.20	31/12/2024	1
M02035	ACUNA,VALENCIA/ISABEL CRISTINA	SRSSA002032	12,892.90	31/12/2024	1
M03022	ZAPATA,GANDARA/MIRIAM JANNETH	SRSSA006413	6,495.30	31/12/2024	1
M02036	DOMINGUEZ,MURRIETA/DORA ALICIA	SRSSA000463	11,154.83	31/12/2024	1
M02035	ROMO,RUIZ/OLIVIA	SRSSA002394	14,217.63	31/12/2024	1
M01004	PICAZO,RIOS/ENRIQUE	SRSSA002085	8,308.67	31/12/2024	1
M03004	GONZALEZ,PEREZ/CARLOS ENRIQUE	SRSSA017666	2,085.17	31/12/2024	1
M01004	MAGANA,GARCIA/RUTH PATRICIA	SRSSA001851	5,816.07	31/12/2024	1
M01004	VASQUEZ,CURIEL/GERARDO	SRSSA006285	24,095.14	31/12/2024	1
M01004	RAMIREZ,VALDEZ/VICTOR MANUEL	SRSSA017671	4,985.20	31/12/2024	1
M01006	PARRA,LOPEZ/MARIA HERMINIA	SRSSA017671	22,193.93	31/12/2024	1
M01004	PADILLA,ORTIZ/EDUARDO	SRSSA001011	25,756.87	31/12/2024	1
M02035	FLORES,URIAS/NESTOR	SRSSA001670	2,911.30	31/12/2024	1
M02035	MADERO,MOROYOQUI/CATALINA GUADALUPE	SRSSA001670	8,733.90	31/12/2024	1
M02035	VALENZUELA,LARA/ERIKA	SRSSA001670	12,892.90	31/12/2024	1
M02035	CASTRO,AREVALO/MARIA GUADALUPE	SRSSA001670	2,911.30	31/12/2024	1
M02035	ARAGON,OCHOA/XITLALY	SRSSA001670	2,911.30	31/12/2024	1
M03023	VALENZUELA,LOPEZ/DOMINGO	SRSSA006413	6,418.30	31/12/2024	1
M02001	DEL VALLE,FLORES/MARTHA PATRICIA	SRSSA001064	18,391.27	31/12/2024	1
M02035	ALDECOA,VALENZUELA/PAOLA ASSTRID	SRSSA001011	2,293.17	31/12/2024	1
M02035	HERNANDEZ,MARMOLEJO/OSMARA FABIOLA	SRSSA002085	13,300.36	31/12/2024	1
M02035	DE LA CRUZ,NORZAGARAY/MARTHA FAVIOLA	SRSSA001052	14,217.63	31/12/2024	1
M02035	LIMON,RODRIGUEZ/CINTHYA VERONICA	SRSSA000603	11,229.30	31/12/2024	1
M02035	VARGAS,VILLELA/PERLA YANET	SRSSA018260	11,007.20	31/12/2024	1
M02036	VALENZUELA,PARRA/GUADALUPE LORENIA	SRSSA018004	11,680.23	31/12/2024	1
M02036	FREGOSO,MORALES/MARTHA LORENA	SRSSA018016	11,680.24	31/12/2024	1
M02001	HERNANDEZ,VILCHES/PAOLA ANDROMEDA	SRSSA017515	15,424.94	31/12/2024	1
M01006	HERNANDEZ,YEPIZ/MILTON ANTONIO	SRSSA001670	18,121.60	31/12/2024	1
M02035	HERRERA,ARAMBURO/DIANA LIZBETH	SRSSA001105	8,318.00	31/12/2024	1
M03025	HERRERA,MORALES/GERARDO HIPOLITO	SRSSA001105	6,340.60	31/12/2024	1
M02001	RAMIREZ,FELIX/MARIA ESTHELA	SRSSA001670	17,204.74	31/12/2024	1
M01006	HUGUEZ,MANQUERA/CARMEN VIRIDIANA	SRSSA017741	11,454.94	31/12/2024	1
M03025	HURTADO,GONZALEZ/MARIA GUADALUPE	SRSSA000562	7,850.26	31/12/2024	1
M03025	HURTADO,ROMAN/LUZ DEL CARMEN	SRSSA001670	7,850.26	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	IBARRA,AMARILLANES/JUDITH BALVANEDA	SRSSA001706	3,019.34	31/12/2024	1
M03025	IBARRA,GARCIA/RAFAEL ANTONIO	SRSSA017462	8,756.06	31/12/2024	1
M02001	IBARRA,IBARRA/ROSA NEREYDA	SRSSA001670	10,678.80	31/12/2024	1
M02036	IBARRA,TAPIA/KEREN DENISSE	SRSSA001122	9,355.66	31/12/2024	1
M02035	INIGUEZ,RUIZ/MARTIN FRANCISCO	SRSSA001105	2,079.50	31/12/2024	1
M02035	IRAZOQUI,VALENZUELA/ALDO EDEN	SRSSA001105	7,486.20	31/12/2024	1
M01004	JACOBO,BARCELO/JORGE ANTONIO	SRSSA000562	16,519.07	31/12/2024	1
M01004	JACOBO,MILLER/CARLOS ENRIQUE	SRSSA002085	18,279.07	31/12/2024	1
M03025	JACOBO,OCHOA/CARINA ESTHER	SRSSA002032	6,340.60	31/12/2024	1
M03004	LOPEZ,CASTRO/MELISSA DE JESUS	SRSSA018074	2,264.80	31/12/2024	1
M03025	JAIME,SOLTERO/ITZEL YOLANDA	SRSSA017532	7,850.26	31/12/2024	1
M03004	LOPEZ,CORDOVA/ARMANDO	SRSSA001064	9,814.14	31/12/2024	1
M03025	JIMENEZ,ARRIQUIVES/JORGE GUADALUPE	SRSSA001274	9,050.26	31/12/2024	1
M02036	RODRIGUEZ,RUBIO/BLANCA OLGA	SRSSA001706	3,238.50	31/12/2024	1
M01004	JUAREZ,GOMEZ/JESUS	SRSSA001851	21,602.53	31/12/2024	1
M03025	LOPEZ,DIAZ/SAMUEL	SRSSA000026	8,425.80	31/12/2024	1
M03025	LOPEZ,DAVILA/CARMEN PATRICIA	SRSSA017631	1,509.67	31/12/2024	1
M03025	LANDAVAZO,MARTINEZ/LUZ DEL CARMEN	SRSSA001262	7,850.26	31/12/2024	1
M01004	LOPEZ,ESCARCEGA/FRANCISCO ROGELIO	SRSSA017671	19,109.94	31/12/2024	1
M03025	LARA,IRIBE/ZULMA JANETH	SRSSA018016	8,113.74	31/12/2024	1
M01006	LARA,MORENO/VICTOR FRANCISCO	SRSSA001612	16,827.20	31/12/2024	1
M02036	LOPEZ,ESPINOZA/LIZVIANEY	SRSSA001402	9,355.66	31/12/2024	1
M02036	LEDEZMA,GASTELUM/SOCORRO	SRSSA000562	9,355.66	31/12/2024	1
M03025	LEON,SANCHEZ/CHRISTIAN DAVID	SRSSA017474	8,152.19	31/12/2024	1
M02035	LOPEZ,ESPINOZA/MONICA AZUCENA	SRSSA002085	11,465.83	31/12/2024	1
M02036	LEON,ROCHA/ANA ZUGEI	SRSSA018016	10,471.94	31/12/2024	1
M02001	LOPEZ,ESQUER/JOSE ROBERTO	SRSSA017450	15,424.94	31/12/2024	1
M02036	LOPEZ,HERNANDEZ/SONIA GUADALUPE	SRSSA000562	7,916.33	31/12/2024	1
M03025	LEYVA,VALENCIA/NESTOR ABELARDO	SRSSA001011	8,113.74	31/12/2024	1
M01007	LOPEZ,MORENO/LORENZA NATALY	SRSSA001064	16,159.86	31/12/2024	1
M03025	LICANO,FELIX/MARIA VERONICA	SRSSA017695	7,850.26	31/12/2024	1
M03025	LOPEZ,RAMIREZ/LUCILA	SRSSA000562	5,434.80	31/12/2024	1
M02035	LOPEZ,SAINZ/ANAHIS	SRSSA017671	3,669.06	31/12/2024	1
M02036	LOPEZ,CARBALLO/ANA LUCIA	SRSSA017631	9,355.66	31/12/2024	1
M02035	MACIAS,PINUELAS/YAZMIN DENNYS	SRSSA006285	3,210.43	31/12/2024	1
M03025	LUJAN,HERNANDEZ/NORA LIZETH	SRSSA018436	5,617.20	31/12/2024	1
M03025	MADRID,AMPARANO/MARIA GUADALUPE	SRSSA018004	8,113.74	31/12/2024	1
M03025	LUNA,RUIZ/ALMA ROCIO	SRSSA001011	1,560.33	31/12/2024	1
M02001	MADRID,GARCIA/ELSA GUADALUPE	SRSSA017450	15,424.94	31/12/2024	1
M02035	MADRIGAL,OCHOA/JESUS RAMON	SRSSA001105	2,079.50	31/12/2024	1
M02035	MARTINEZ,BUELNA/MARIA AZUCENA	SRSSA001221	9,981.60	31/12/2024	1
M02035	MANCILLAS,BERRELLEZA/LUIS ANTONIO	SRSSA018313	2,911.30	31/12/2024	1
M01004	MARTINEZ,AYALA/MARIO ANTONIO	SRSSA000562	30,034.66	31/12/2024	1
M01006	MARTINEZ,BARRIOS/JESUS SEBASTIAN	SRSSA001122	4,530.40	31/12/2024	1
M02036	MARTINEZ,MOROYOQUI/CESAREA	SRSSA000871	10,435.16	31/12/2024	1
M02035	MARTINEZ,MOROYOQUI/ROSA	SRSSA000912	12,061.10	31/12/2024	1
M02036	MARTINEZ,DUARTE/VICTOR HUGO	SRSSA002126	9,355.66	31/12/2024	1
M02001	MATA,FLETES/YOLETH	SRSSA000562	15,424.94	31/12/2024	1
M02006	MEDINA,CEJAS/CINTHIA KARINA	SRSSA017671	11,615.40	31/12/2024	1
M03025	MEDINA,CORDOVA/JUDIT	SRSSA006413	6,038.67	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MEDRANO,CORONADO/ROBERTO CARLOS	SRSSA017520	7,850.26	31/12/2024	1
M02036	MELENDEZ,HUICOZA/ANA GABRIELA	SRSSA000603	9,355.66	31/12/2024	1
M01006	MENDOZA,BENITES/MARISELA	SRSSA018482	3,883.20	31/12/2024	1
M02036	NAVA,FRANCO/ROSA ICELA	SRSSA018004	10,471.94	31/12/2024	1
M02035	MIRANDA,ESPINOZA/MARIA DE JESUS	SRSSA001011	2,751.80	31/12/2024	1
M02040	MIRANDA,GAXIOLA/JULIA ELIZABETH	SRSSA001081	10,764.90	31/12/2024	1
M03025	NAVARRO,QUIJADA/DAVID JORGE	SRSSA017474	1,811.60	31/12/2024	1
M02035	MIRANDA,URAGA/KARLA CECILIA	SRSSA001851	2,293.17	31/12/2024	1
M01004	MITANI,VELDERRAIN/CARMEN ALICIA	SRSSA002085	4,154.33	31/12/2024	1
M01004	MARTINEZ,ROMERO/GUSTAVO	SRSSA002085	21,602.54	31/12/2024	1
M02036	MEDINA,LOPEZ/SILVIA PATRICIA	SRSSA001221	7,196.67	31/12/2024	1
M02015	OVIEDO,SESMA/LIZETH AMERICA	SRSSA018412	4,537.20	31/12/2024	1
M02015	ORTIZ,VALENZUELA/NUBIA JOHANNA	SRSSA018325	12,792.60	31/12/2024	1
M03025	GUTIERREZ,COTA/BENITO	SRSSA001670	8,756.06	31/12/2024	1
M02015	RAMIREZ,GUTIERREZ/DIANA PATRICIA	SRSSA018325	5,005.80	31/12/2024	1
M02036	BENITEZ,CORONA/MARIA TRINIDAD	SRSSA018004	10,471.94	31/12/2024	1
M02036	NAVARRO,BAUMAN/ROSARIO ISABEL	SRSSA001530	9,355.66	31/12/2024	1
M03025	HERNANDEZ,RODRIGUEZ/ALMA NIDIA	SRSSA000562	2,113.53	31/12/2024	1
M02015	RODRIGUEZ,MARIN/ROSA ISABEL	SRSSA018482	3,337.20	31/12/2024	1
M03025	CORRALES,GASTELUM/CLAUDIA IVETTE	SRSSA017532	5,434.80	31/12/2024	1
M02036	MARTINEZ,MUNGUIA/ROSA HERLINDA	SRSSA002295	9,355.66	31/12/2024	1
M03025	COTA,VALENZUELA/FADIA ENEYDA	SRSSA017631	5,434.80	31/12/2024	1
M02036	COSARIT,MOROYOQUI/CELESTINA	SRSSA001706	9,355.66	31/12/2024	1
M03025	DUARTE,CARDENAS/ADELA	SRSSA006285	2,184.47	31/12/2024	1
M03025	LEAL,VALENZUELA/SANDRA	SRSSA002295	6,038.66	31/12/2024	1
M03025	ESCALANTE,FELIX/ROSARIO	SRSSA001962	8,756.06	31/12/2024	1
M03025	ENCINAS,BUSTILLOS/JESUS TRINIDAD	SRSSA001233	7,850.26	31/12/2024	1
M03025	LIZARRAGA,ARAQUE/MARIA ELENA	SRSSA001122	7,850.26	31/12/2024	1
M03025	FELIX,CAMACHO/LUZ ELENA	SRSSA000562	7,850.26	31/12/2024	1
M02035	ARAUJO,DANIEL/DIEGO ANTONIO	SRSSA002085	2,293.17	31/12/2024	1
M03025	LOPEZ,JUAREZ/MARIA DE LOS ANGELES	SRSSA018441	8,113.74	31/12/2024	1
M03025	FLORES,PALAFox/ANA MARIA	SRSSA000434	8,454.13	31/12/2024	1
M03025	FLORES,TERRAZAS/CARMEN JULIA	SRSSA001670	8,454.13	31/12/2024	1
M03025	FLORES,VAZQUEZ/MARIA DEL ROSARIO	SRSSA001081	1,811.60	31/12/2024	1
M03025	GALLEGOS,HUASEQUI/JEOVANA VANESSA	SRSSA007324	7,850.26	31/12/2024	1
M02035	ARANA,SAMANIEGO/ANGELICA	SRSSA002085	11,924.46	31/12/2024	1
M03025	GARCIA,LOPEZ/MARIA DE LOURDES	SRSSA000562	7,850.26	31/12/2024	1
M02035	ALVAREZ,SERNA/JESUS AURELIO	SRSSA006413	6,654.40	31/12/2024	1
M02036	GOMEZ,GALEANA/LISSETH	SRSSA017741	7,249.80	31/12/2024	1
M03025	MEZA,AYALA/FLOR YUDITH	SRSSA001291	7,850.26	31/12/2024	1
M02035	ARMENTA,ALCARAZ/ANALY	SRSSA000562	9,565.70	31/12/2024	1
M02036	CHAVEZ,NAVARRETE/LUZ DEL CARMEN	SRSSA001233	2,159.00	31/12/2024	1
M03025	MENDOZA,CORRALES/SILVIA ALICIA	SRSSA000562	6,340.60	31/12/2024	1
M03025	GARCIA,PARRA/HECTOR MANUEL	SRSSA006290	6,642.53	31/12/2024	1
M03025	MENDEZ,DOMINGUEZ/MARTHA ELBA	SRSSA017556	8,113.74	31/12/2024	1
M03025	GARCIA,ZARAGOZA/ELIU	SRSSA001093	8,454.13	31/12/2024	1
M03025	GONZALEZ,ORTIZ/MARTIN	SRSSA002085	8,113.74	31/12/2024	1
M02036	SILVA,FELIX/IRIDIANA	SRSSA017671	10,471.94	31/12/2024	1
M03025	GOMEZ,VALENZUELA/PEDRO	SRSSA001670	6,944.46	31/12/2024	1
M02035	BALTAZAR,FERNANDEZ/FRANCISCO MARTIN	SRSSA006413	3,327.20	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ,VALDEZ/NIDIA GRISELDA	SRSSA018260	10,471.94	31/12/2024	1
M02036	MORALES,CORDOVA/CELIA	SRSSA001274	9,355.66	31/12/2024	1
M03025	MUNOZ,MARIN/LEONEL	SRSSA006413	6,642.53	31/12/2024	1
M02035	CHAVEZ,DOMINGUEZ/MARCELA ELIZABETH	SRSSA000562	2,079.50	31/12/2024	1
M02035	CASTRO,LERMA/CLARA LUISA	SRSSA000562	10,813.40	31/12/2024	1
M02035	CANEZ,SOLAIZA/CLEOTILDE	SRSSA002394	11,924.46	31/12/2024	1
M02073	VOGUEL,CEJUDO/JORGE MARIO	SRSSA017631	9,460.76	31/12/2024	1
M02073	BARRON,ARAGON/CARMEN ONEIDA	SRSSA000055	9,581.41	31/12/2024	1
M02073	MENDOZA,GARCIA/RAMON DAMIAN	SRSSA000055	10,291.14	31/12/2024	1
M02073	QUINTERO,ESCALANTE/RAMON ANTONIO	SRSSA000866	9,460.76	31/12/2024	1
M02035	CUADROS,BERNAL/ODABIA	SRSSA006413	2,911.30	31/12/2024	1
M02035	CUBEDO,MURRIETA/MARIA FERNANDA	SRSSA000562	2,911.30	31/12/2024	1
M02035	DELGADO,DELGADO/LILIANA IRACEMA	SRSSA002085	9,172.67	31/12/2024	1
M02073	GRACIA,RINCON/RAFAEL	SRSSA017631	9,460.76	31/12/2024	1
M02035	DIAZ,BOJORQUEZ/MARIA DEL SOCORRO	SRSSA002085	3,669.07	31/12/2024	1
M02073	CANTU,VALENZUELA/ROMAN	SRSSA017631	8,482.06	31/12/2024	1
M02035	DOMINGUEZ,CHAIRA/LAURA ELENA	SRSSA001670	11,645.20	31/12/2024	1
M02035	DUARTE,MATEOS/MARIA CRISTINA	SRSSA001011	3,210.43	31/12/2024	1
M02035	ESTRELLA,VALENZUELA/DIANA ROCIO	SRSSA002435	5,044.97	31/12/2024	1
M03004	LUNA,BUENO/MARIA LUISA	SRSSA018004	12,093.96	31/12/2024	1
M02035	FRANCO,ARMENTA/MARIA DE JESUS	SRSSA000562	2,079.50	31/12/2024	1
M02035	GARCIA,ARELLANO/ALEJANDRA	SRSSA000562	10,813.40	31/12/2024	1
M03004	RUIZ,VALENZUELA/HECTOR ALBERTO	SRSSA017741	9,174.73	31/12/2024	1
M02035	GALLEGOS,ORTEGA/DOLORES	SRSSA006413	415.90	31/12/2024	1
M02035	GARCIA,SOTELO/DINA KARELIA	SRSSA006261	11,007.20	31/12/2024	1
M03025	OVIEDO,HERRERA/ALEJANDRO RAFAEL	SRSSA017520	7,850.26	31/12/2024	1
M03025	PARRA,ISLAS/CLAUDIA JANET	SRSSA001670	5,736.73	31/12/2024	1
M03025	ZEPEDA,SOLIS/ALEJANDRA IVETH	SRSSA017474	6,038.66	31/12/2024	1
M01006	HOLANDA,BENAVENTE/JENNY ESTHER	SRSSA018482	15,532.80	31/12/2024	1
M03025	RUIZ,GARCIA/KARLA ROCIO	SRSSA017474	5,132.86	31/12/2024	1
M03025	CARVAJAL,DUENEZ/ERNESTO	SRSSA017462	6,944.47	31/12/2024	1
M03025	VALENZUELA,QUINTERO/JESUS ALFONSO	SRSSA017474	6,038.66	31/12/2024	1
M03025	GARCIA,MUNOZ/GLADIS GERTRUDIS	SRSSA017462	2,113.53	31/12/2024	1
M03025	ESCOBOZA,LEAL/ALMA ANGELINA	SRSSA006285	7,489.60	31/12/2024	1
M03024	MENESES,TORRES/MARISOL	SRSSA006314	2,126.60	31/12/2024	1
M03025	LUJAN,CELAYA/LUZ AURORA	SRSSA017573	4,830.93	31/12/2024	1
M02035	ANGUAMEA,FRAGA/JONHATAN	SRSSA000871	8,733.90	31/12/2024	1
M03025	ENCINAS,VERDUZCO/ALEXIS	SRSSA006413	6,340.60	31/12/2024	1
M03025	AVALOS,JAIME/BLANCA ALEJANDRA	SRSSA018453	6,553.40	31/12/2024	1
M01006	GONZALEZ,ARENAS/DAGOBERTO	SRSSA001851	15,034.60	31/12/2024	1
M01006	SANCHEZ,GUTIERREZ/HIRAM DE JESUS	SRSSA001303	13,591.20	31/12/2024	1
M03025	MONGE,SALCIDO/CARMEN LETICIA	SRSSA017462	5,736.73	31/12/2024	1
M03022	ORTEGA,ZAZUETA/FRANCISCO	SRSSA018325	4,639.50	31/12/2024	1
M03022	MONTIJO,FLORES/JULIO ALEJANDRO	SRSSA001245	6,495.30	31/12/2024	1
M02073	OSUNA,GUTIERREZ/ERIKA ELIZABETH	SRSSA017631	6,850.90	31/12/2024	1
M03025	CARDENAS,MOROYOQUI/MISAEI	SRSSA002435	7,489.60	31/12/2024	1
M02036	MERINO,MARTINEZ/PILAR	SRSSA001303	3,598.33	31/12/2024	1
M03025	HURTADO,PORTELA/LILIANA VERONICA	SRSSA018156	6,340.60	31/12/2024	1
M03004	INIGUEZ,VALENZUELA/CZARINA FABIOLA	SRSSA018325	7,926.80	31/12/2024	1
M03004	LOPEZ,VANEGAS/BRENDA MARIA	SRSSA018004	8,757.70	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PALAFOX,HERNANDEZ/SALOME GUADALUPE	SRSSA018074	2,415.47	31/12/2024	1
M03025	ALCARAZ,ROMAN/ELSA BERENICE	SRSSA018173	6,340.60	31/12/2024	1
M02036	RODRIGUEZ,VALENZUELA/SONIA MAGDALENA	SRSSA000026	9,666.40	31/12/2024	1
M01004	BARCELO,MACIAS/JESUS MANUEL	SRSSA001134	15,768.20	31/12/2024	1
M02035	BUITIMEA,MARTINEZ/NANCY ELIZABETH	SRSSA017532	8,733.90	31/12/2024	1
M01006	MARTINEZ,MEDINA/ADRIAN	SRSSA018004	12,886.80	31/12/2024	1
M02035	GUTIERREZ,VALENZUELA/FRANCISCO EDUARDO	SRSSA001262	2,911.30	31/12/2024	1
M01006	BARRAZA,ROMERO/FRANCISCO JOSE RODOLFO	SRSSA017474	10,193.40	31/12/2024	1
M03023	FIMBRES,GONZALEZ/NALLELY	SRSSA017671	6,314.66	31/12/2024	1
M03025	GALAZ,MARTINEZ/JOSE MARIA	SRSSA001221	6,038.66	31/12/2024	1
M03025	MURILLO,PRADO/CARLOS JULIAN	SRSSA001064	6,038.66	31/12/2024	1
M03025	FLORES,CHAVEZ/JESUS ENRIQUE	SRSSA001064	5,434.80	31/12/2024	1
M02073	BARRERAS,CASTRO/JESUS ANTONIO	SRSSA017631	7,829.60	31/12/2024	1
M03025	RAMOS,ARVIZU/ALEJANDRA	SRSSA001221	5,132.87	31/12/2024	1
M01006	BOJORQUEZ,ARREDONDO/ALFONSO	SRSSA006261	15,034.60	31/12/2024	1
M01006	MORAN,BUSTAMANTE/ANA VICTORIA	SRSSA006285	15,034.60	31/12/2024	1
M03025	DAVILA,BLANCO/MARIBEL	SRSSA001851	612.14	31/12/2024	1
M03023	OJEDA,GALLEGOS/HECTOR FRANCISCO	SRSSA001122	5,501.40	31/12/2024	1
M03022	MIQUIRRAY,REYNA/ILSE MARIA	SRSSA017614	6,495.30	31/12/2024	1
M03025	MEDINA,ESPINOZA/ISABEL CARMINA	SRSSA017683	6,340.60	31/12/2024	1
M03025	RUIZ,AGUILAR/ESTEBAN	SRSSA017631	6,340.60	31/12/2024	1
M03025	LEON,GARCIA/OLEGARIO	SRSSA017532	6,340.60	31/12/2024	1
M01006	VASQUEZ,MARTINEZ/KARLA ALEJANDRA	SRSSA017462	4,530.40	31/12/2024	1
M03025	BUSTAMANTE,DUARTE/EMMA AZUCENA	SRSSA001105	6,642.53	31/12/2024	1
M01006	BRISENO,TAPIA/JORGE FRANCISCO	SRSSA000731	715.93	31/12/2024	2
M03025	CORDOVA,MENDOZA/MARIA DE LOURDES	SRSSA017462	6,340.59	31/12/2024	1
M03025	RUIZ,MADRID/DENISSE	SRSSA017462	5,434.80	31/12/2024	1
M01007	BANUELOS,QUINTERO/RAFAEL	SRSSA001233	22,375.20	31/12/2024	1
M01006	BELTRAN,CASTRO/RAMONA GABRIELA	SRSSA001851	5,011.53	31/12/2024	2
M02001	LOPEZ,OLIVAS/YOLANDA ALICIA	SRSSA000562	19,577.80	31/12/2024	1
M01004	LUGO,PACHECO/PROCULO	SRSSA006261	2,492.60	31/12/2024	1
M02001	URANDA,TREVOR/DIANA ELIZABETH	SRSSA006261	24,399.03	31/12/2024	1
M02001	ZEPEDA,VILLAGRAN/XOCHILT GERARDA	SRSSA001670	23,137.40	31/12/2024	1
M02001	ESPINOZA,RIOS/NEFRIS DALILA	SRSSA001670	4,152.86	31/12/2024	1
M01004	BAGAZUMA,BELTRAN/BENITO	SRSSA000562	27,031.20	31/12/2024	2
M02036	BARCELO,FIMBRES/ELISA	SRSSA001612	12,954.00	31/12/2024	1
M02035	HERNANDEZ,SANTOS/MARIA ESTELA	SRSSA001274	14,972.40	31/12/2024	1
M02035	FLORES,RODRIGUEZ/MIRNA VERONICA	SRSSA001064	12,477.00	31/12/2024	1
M01006	DE LA PAZ,GONZALEZ/JOSE ANTONIO	SRSSA001851	4,295.60	31/12/2024	2
M01006	PENA,ARISPURO/MAGDALENA DEL CARMEN	SRSSA001011	5,011.53	31/12/2024	1
M02036	QUINONES,SALAZAR/ANA OLIVIA	SRSSA006285	14,499.60	31/12/2024	1
M01006	PADILLA,MENDOZA/ERIKA	SRSSA018016	25,773.60	31/12/2024	2
M01004	FLORES,NAJERA/HUGO	SRSSA000562	5,256.07	31/12/2024	2
M01006	PALOMARES,AMBROSIO/JACINTO JULIAN	SRSSA001011	3,579.67	31/12/2024	1
M01004	FELIX,QUESADA/RODOLFO	SRSSA018313	28,532.93	31/12/2024	2
M02001	ZAMORA,RUGERIO/MARY CRUZ	SRSSA017666	17,145.27	31/12/2024	1
M03004	PINO,MURRIETA/REYNALDO FRANCISCO	SRSSA006261	15,013.20	31/12/2024	1
M03004	MORENO,RIVERA/MILVA ALINA	SRSSA006261	12,511.00	31/12/2024	1
M03004	MEDINA,MURILLO/NORMA LETICIA	SRSSA001245	1,887.33	31/12/2024	1
M03006	OLVERA,MATUZ/JOSE CONCEPCION	SRSSA001011	12,118.80	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	SOTERO,DE LA TORRE/MARIA GUADALUPE	SRSSA006285	8,353.33	31/12/2024	1
M03004	ROMERO,BOJORQUEZ/DEISY	SRSSA001064	13,588.80	31/12/2024	1
M03023	GUERRERO,IRMA DELIA	SRSSA006261	2,525.87	31/12/2024	1
M03004	LUNA,REYES/KAREN MARIA	SRSSA017462	11,701.47	31/12/2024	1
M02035	ANGUIANO,VALENZUELA/KARLA GUADALUPE	SRSSA002085	2,293.17	31/12/2024	1
M02001	MORENO,NORIEGA/BRENDA OFELIA	SRSSA001612	21,357.60	31/12/2024	1
M02035	SEGURA,VILLEGAS/JESUS GUADALUPE	SRSSA006290	2,079.50	31/12/2024	1
M02035	GARCIA,ORTIZ/GABRIELA DE JESUS	SRSSA001670	2,495.40	31/12/2024	1
M01007	PLANCARTE,VASQUEZ/MANUEL	SRSSA018255	19,267.53	31/12/2024	1
M02035	VALENCIA,GALAZ/LUZ DEL CARMEN	SRSSA001064	2,079.50	31/12/2024	1
M03018	CORRALES,ZAZUETA/MARCELA	SRSSA017474	3,240.00	31/12/2024	1
M03019	ZUNIGA,ALVAREZ/ANA GABRIELA	SRSSA017532	10,891.33	31/12/2024	1
M01006	ROMERO,NORIEGA/JESUS ANTONIO	SRSSA001233	20,063.20	31/12/2024	2
M01004	ROJAS,MORENO/CAROLINA	SRSSA001105	24,778.60	31/12/2024	2
M03018	OLIVARRIA,BURGOS/MILAGROS JACQUELINE	SRSSA017474	648.00	31/12/2024	1
M01006	PALACIOS,MARQUEZ/JAVIER	SRSSA001274	12,296.80	31/12/2024	1
M03018	ESCOBAR,FRANCO/DORA LILIANA	SRSSA001233	10,044.00	31/12/2024	1
M01004	CAMPILLO,CHAVEZ/FERNANDO	SRSSA001011	25,756.87	31/12/2024	1
M01004	RIOS,MORA/GUSTAVO	SRSSA002085	24,095.14	31/12/2024	2
M01006	CAMPOS,LOPEZ/MERCEDES SERET	SRSSA001221	20,063.20	31/12/2024	1
M01004	IRIBE,SERRANO/LUIS ENRIQUE	SRSSA001245	3,754.33	31/12/2024	2
M01006	ACOSTA,GANDARA/FLOR DEL CARMEN	SRSSA001262	20,063.20	31/12/2024	1
M02066	ESCOBEDO,ACOSTA/BEATRIZ EUGENIA	SRSSA017474	9,814.14	31/12/2024	1
M03024	BADILLA,ARMENTA/MARIA ELIZABETH	SRSSA017532	10,329.20	31/12/2024	1
M03022	BARRERAS,LEYVA/JOSEFINA	SRSSA001670	9,588.30	31/12/2024	1
M03022	CANTABRANA,MACIAS/JOSE	SRSSA001192	9,588.30	31/12/2024	1
M02001	REYES,RUIZ/EDUWIGES	SRSSA017450	20,171.07	31/12/2024	1
M03023	ESTRADA,ALMADA/RUTH ESTHER	SRSSA001670	9,474.63	31/12/2024	1
M02036	PALAFIX,CABRERA/JUAN DE DIOS	SRSSA001221	10,435.16	31/12/2024	1
M02035	GONZALEZ,GONZALEZ/ADRIANA CATALINA	SRSSA001105	2,079.50	31/12/2024	1
M03020	SANDOVAL,NOLASCO/JESUS MANUEL	SRSSA001122	9,815.63	31/12/2024	1
M02035	GARCIA,YANEZ/GUADALUPE	SRSSA001250	12,892.90	31/12/2024	1
M03019	HERRERA,PEREZ/ROBERTO ULISES	SRSSA017462	9,930.33	31/12/2024	1
M02036	JASSO,PEREZ/CARLOS ALEJANDRO	SRSSA001233	11,154.83	31/12/2024	1
M03018	GALVEZ,RODELO/JUAN MANUEL	SRSSA017462	10,368.00	31/12/2024	1
M03022	ALCANTAR,CASTRO/FRANCISCO JAVIER	SRSSA017532	9,588.30	31/12/2024	1
M02083	GALVAN,GARCIA/JESUS	SRSSA006413	2,079.50	31/12/2024	1
M03018	VICTORIA,BUITIMEA/LUIS IGNACIO	SRSSA006413	10,044.00	31/12/2024	1
M03019	DURAN,PEREZ/JESUS ADRIAN	SRSSA017671	10,573.86	31/12/2024	1
M03023	TREVIZO,CORDOVA/LAURA	SRSSA017474	9,780.26	31/12/2024	1
M02036	LOPEZ,RODRIGUEZ/MARTHA CECILIA	SRSSA000311	11,154.83	31/12/2024	1
M02083	YOCUPICIO,VALDEZ/MARIA GICELA	SRSSA000900	13,308.80	31/12/2024	1
M02083	LEYVA,VALDEZ/BLANCA ESTELA	SRSSA001612	12,892.90	31/12/2024	1
M03020	CORONADO,OLAJE/HUGO CESAR	SRSSA017474	316.63	31/12/2024	1
M02036	ROMAN,ESTRADA/MARIA FRANCISCA	SRSSA000603	11,154.83	31/12/2024	1
M02035	PADILLA,NUNEZ/RUBEN IVAN	SRSSA001011	3,669.07	31/12/2024	1
M02035	ESCALANTE,ANAYA/TRINIDAD LILIANA	SRSSA000562	3,743.10	31/12/2024	2
M01006	BERRELLEZA,RIVERA/CARLOS HUMBERTO	SRSSA000055	13,602.74	31/12/2024	1
M01006	GONZALEZ,GUERRERO/SARA	SRSSA017666	22,193.93	31/12/2024	2
M01006	MARTINEZ,REYNOSO/SARA SORAIDA	SRSSA001670	2,831.50	31/12/2024	1

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M02036	GUZMAN,QUEVEDO/YAZMIN MARIA	SRSSA001851	2,013.83	31/12/2024	1
M02036	RODRIGUEZ,LOPEZ/JESUS YOAN	SRSSA017700	11,154.83	31/12/2024	1
M02035	LUQUE,COTA/ADA MARIA	SRSSA001851	8,714.04	31/12/2024	1
M02036	MOLINA,MEZA/RICHARD ALEJANDRO	SRSSA000603	1,799.17	31/12/2024	1
M02035	VALENZUELA,ANGUAMEA/AGUEDA VIRGEN	SRSSA017666	11,924.47	31/12/2024	1
M02083	PANDURO,ROCHA/ERENDIRA	SRSSA017671	12,383.10	31/12/2024	1
M03018	AVILEZ,ARROYOS/ROCIO ANGELICA	SRSSA001706	8,424.00	31/12/2024	1
M03023	RODRIGUEZ,CASTRO/MIRIAM MAHALI	SRSSA001250	7,335.20	31/12/2024	1
M03025	PEREZ,/JESUS LIBRADO	SRSSA017462	8,454.13	31/12/2024	1
M02035	AGUILAR,GUZMAN/MARIA DEL CARMEN	SRSSA001216	7,486.20	31/12/2024	1
M01006	GONZALEZ,VAZQUEZ/LUZ ELENA	SRSSA001064	16,827.20	31/12/2024	2
M03020	RECENDIZ,MARTINEZ/ADRIA IRLANDA	SRSSA001105	6,332.67	31/12/2024	1
M03018	DIAZ,SOTO/CARLOS	SRSSA006285	8,687.46	31/12/2024	1
M03020	ZEPEDA,GARCIA/ROMAN ELOY	SRSSA017532	13,931.86	31/12/2024	1
M03022	VELAZCO,TAPIA/RITA GRISELDA	SRSSA017474	13,299.90	31/12/2024	1
M01006	ESPRIELLA,CHAVEZ/CELIA	SRSSA006413	21,357.60	31/12/2024	1
M02047	VAZQUEZ,MARTINEZ/ANA MARIA	SRSSA017474	14,354.26	31/12/2024	1
M01006	TERRONES,BAUTISTA/JORGE ALBERTO	SRSSA006244	20,386.80	31/12/2024	1
M02105	VARGAS,ANGULO/CARMEN	SRSSA006220	19,065.00	31/12/2024	1
M03005	GIL,VAZQUEZ/DULCE ANGELICA	SRSSA017474	13,375.56	31/12/2024	1
M03020	GUZMAN,CAMPA/BRENDA MIREYA	SRSSA017474	2,216.43	31/12/2024	1
M02112	IBARRA,KUABARA/ALMA LYDIA	SRSSA017462	22,944.60	31/12/2024	1
M01006	MIRANDA,CHAVEZ/VICTOR MANUEL	SRSSA017515	21,357.60	31/12/2024	1
M02055	IBARRA,MONTANO/JESUS JAVIER	SRSSA017631	14,015.30	31/12/2024	1
M02054	TORRES,MORALES/MIGUEL EDUARDO	SRSSA017631	9,011.70	31/12/2024	1
M02055	SANCHEZ,MORALES/JOSE GILBERTO	SRSSA017631	14,015.30	31/12/2024	1
M02055	ARMENTA,ALANIS/VICTOR HUGO	SRSSA017631	14,015.30	31/12/2024	1
M02056	VALENCIA,CAMPOS/MARIO ENRIQUE	SRSSA017631	14,396.20	31/12/2024	1
M02055	DOMINGUEZ,BORQUEZ/JORGE ALBERTO	SRSSA017631	14,015.30	31/12/2024	1
M02073	TREJO,HOYOS/DULCE MARIA	SRSSA001706	11,744.40	31/12/2024	1
M01007	BALLESTEROS,VASQUEZ/AIME CRISTINA	SRSSA017532	16,159.86	31/12/2024	1
M02073	CORRAL,DOMINGUEZ/CARLOS ARMANDO	SRSSA017631	326.23	31/12/2024	1
M02073	RAMOS,GALLEGOS/JOSE GABRIEL	SRSSA017631	11,744.40	31/12/2024	1
M02054	IBARRA,DOMINGUEZ/JUAN CARLOS	SRSSA017631	12,683.13	31/12/2024	1
M02054	MENDEZ,CORRAL/JESUS FRANCISCO	SRSSA017631	13,016.90	31/12/2024	1
M02073	QUINONES,OSUNA/CANDIDO	SRSSA017631	12,723.10	31/12/2024	1
M02055	ESPINOZA,FLORES/WILFRIDO	SRSSA017631	14,015.30	31/12/2024	1
M02060	BOJORQUEZ,RODRIGUEZ/YADIRAH GUADALUPE	SRSSA001122	14,396.20	31/12/2024	1
M03021	SALAZAR,SERRANO/MARTIN RICARDO	SRSSA017462	6,259.33	31/12/2024	1
M01006	ISLAS,VEGA/ROSA ISELA	SRSSA002143	13,591.20	31/12/2024	1
M02112	LOPEZ,CHAVARIN/ULISES FRANCISCO	SRSSA017474	19,666.80	31/12/2024	1
M02112	VILLA,RIVERA/ERICA MARIA	SRSSA002295	22,398.30	31/12/2024	1
M03012	GARCIA,ENRIQUEZ/MARTIN	SRSSA001122	1,631.17	31/12/2024	1
M02058	DOMINGUEZ,VALENCIA/MYRNA	SRSSA017462	12,937.20	31/12/2024	1
M02031	RIVERA,BANDA/ALDO HIRAM	SRSSA001122	23,599.20	31/12/2024	1
M02105	HERNANDEZ,HERNANDEZ/ELODIA	SRSSA001665	3,337.20	31/12/2024	1
M02015	VAZQUEZ,ROCHIN/MONICA	SRSSA001122	16,686.00	31/12/2024	1
M01006	MATA,CORTES/MENDELHSSON	SRSSA001064	13,591.20	31/12/2024	1
M02073	ONTIVEROS,VERDUGO/FAUSTO ALONSO	SRSSA017631	10,765.70	31/12/2024	1
M02035	HERNANDEZ,ROMERO/ERNESTO	SRSSA017614	3,743.10	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	LOPEZ,RAMIREZ/NERY FELIPE	SRSSA017631	12,396.87	31/12/2024	1
M02054	OCHOA,ESPINOZA/LUIS JAVIER	SRSSA017631	12,683.13	31/12/2024	1
M02073	ALVAREZ,ZUNIGA/ERNESTO	SRSSA017631	12,723.10	31/12/2024	1
M02073	CANTUA,JUSAINO/DANIEL DE LA LUZ	SRSSA017631	11,744.40	31/12/2024	1
M03022	VAZQUEZ,MARTINEZ/GLORIA HAYDEE	SRSSA017532	12,062.70	31/12/2024	1
M03023	BUITIMEA,MOROYOQUI/PEDRO PABLO	SRSSA017631	11,002.80	31/12/2024	1
M02038	BARRIOS,RASCON/JULIA SUHAIL	SRSSA017474	14,721.20	31/12/2024	1
M02105	RUIZ,SIERRA/ROSA ISELA	SRSSA002032	20,023.20	31/12/2024	1
M03019	AYALA,LEYVA/ELBA PAULINA	SRSSA001134	10,571.00	31/12/2024	1
M01006	ANDRADE,NUNEZ/JESUS ALBERTO	SRSSA017556	5,727.47	31/12/2024	1
M02107	ANGELES,SOLIS/ARNULFO	SRSSA001122	3,075.17	31/12/2024	1
M02055	BUENO,LARA/JUAN FRANCISCO	SRSSA017631	13,655.93	31/12/2024	1
M03019	CABANILLAS,LOPEZ/LUIS ALBERTO	SRSSA017544	11,532.00	31/12/2024	1
M02057	ESTRADA,GAMEZ/RAMON ALBERTO	SRSSA001122	14,396.20	31/12/2024	1
M02105	ENRIQUEZ,PEREZ/BEATRIZ EUGENIA	SRSSA017573	16,129.80	31/12/2024	1
M02046	FELIX,LOPEZ/SANDRA VERONICA	SRSSA017474	12,815.40	31/12/2024	1
M02001	FERNANDEZ,VILLEGAS/JOSE EDUARDO	SRSSA017450	24,323.94	31/12/2024	1
M01007	GALLEGO,GARCIA/HECTOR MANUEL	SRSSA001064	13,052.20	31/12/2024	1
M03019	HAROS,MARTINEZ/GRISELDA	SRSSA017474	12,493.00	31/12/2024	1
M01004	DE LA HERRAN,VILLAPUDUA/MARIA SANDRA	SRSSA017474	8,259.53	31/12/2024	1
M03002	MARTINEZ,DIAZ DE LEON/KARLA	SRSSA017631	21,950.87	31/12/2024	1
M03020	MORALES,GONZALEZ/LESLY CELINA	SRSSA017474	12,348.70	31/12/2024	1
M02081	PACHECO,ARVAYO/SORAYA GUADALUPE	SRSSA006425	12,702.74	31/12/2024	1
M03018	SALAS,GUTIERREZ/MIRNA ELIZABETH	SRSSA017462	10,044.00	31/12/2024	1
M01006	VALENZUELA,CARPIO/FERNANDO	SRSSA017462	16,827.20	31/12/2024	1
M02046	VALENZUELA,MUNGUIA/MARIA ASTRID	SRSSA017474	10,515.20	31/12/2024	1
M02105	VELDERRAIN,VIGUERIAS/CLAUDIA PATRICIA	SRSSA006343	13,348.80	31/12/2024	1
M03005	YANEZ,GAMEZ/GUADALUPE	SRSSA017474	14,354.26	31/12/2024	1
M03023	PEREZ,PEREZ/DANIEL EUSEBIO	SRSSA017462	11,002.80	31/12/2024	1
M02057	FIGUEROA,TERAN/JULIO CESAR	SRSSA017462	11,074.00	31/12/2024	1
M03025	ROMERO,PERALTA/MARIO ALFONSO	SRSSA017532	2,113.53	31/12/2024	1
M03023	DUARTE,LOPEZ/MIRELLA VIRIDIANA	SRSSA017474	2,750.70	31/12/2024	1
M03005	VALENZUELA,VALENZUELA/GISELA GUADALUPE	SRSSA017462	7,829.60	31/12/2024	1
M03020	ROBLES,DUARTE/YAZMIN ALEJANDRA	SRSSA017462	1,583.17	31/12/2024	1
M02105	ARMENTA,FERNANDEZ/ROCIO ALEJANDRA	SRSSA006413	9,455.40	31/12/2024	1
M03021	VILLEGAS,ISLAS/ALIS LORENIA	SRSSA006314	2,190.77	31/12/2024	1
M03023	ZARATE,HERNANDEZ/PABLO BONIFACIO	SRSSA017585	6,112.66	31/12/2024	1
M03021	ARMENTA,ESCOBAR/ITZEL IMELDA	SRSSA017462	7,511.20	31/12/2024	1
M03021	ROMERO,MACIAS/ERNESTINA	SRSSA001122	5,633.40	31/12/2024	1
M02001	GUTIERREZ,IGLESIAS/MONICA ELIZABETH	SRSSA017450	11,865.34	31/12/2024	1
M02085	RUIZ,RUIZ/ALMA ALEJANDRA	SRSSA017462	2,413.80	31/12/2024	1
M03019	VILLALOBOS,GARCIA/ALEJANDRO	SRSSA018470	7,688.00	31/12/2024	1
M03021	GALLARDO,GONZALEZ/DANIEL FERNANDO	SRSSA017450	1,564.83	31/12/2024	1
M02105	MIRAZO,VAZQUEZ/LEONARDO	SRSSA006413	11,124.00	31/12/2024	1
M02001	CASTILLON,CRUZ/NATALIA	SRSSA017450	3,559.60	31/12/2024	1
M02001	CONTRERAS,CHAVEZ/MANUEL LEONARDO	SRSSA017450	1,779.80	31/12/2024	1
M03023	PINA,VILLEGAS/GERARDO	SRSSA017515	6,418.30	31/12/2024	1
M03020	ZUNIGA,MAZON/ELIMEY	SRSSA017474	7,599.20	31/12/2024	1
M03023	HERNANDEZ,COTA/JOSE LUIS	SRSSA017614	6,418.30	31/12/2024	1
M02048	RENTERIA,LEYVA/IVONNE ALEJANDRA	SRSSA017486	6,850.90	31/12/2024	1

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M03021	MURRIETA,COTA/PAULINA GUADALUPE	SRSSA017462	6,572.30	31/12/2024	1
M03022	CHAVEZ,MENESES/OMAR ALEJANDRO	SRSSA017462	6,186.00	31/12/2024	1
M03022	LOPEZ,MANDUJANO/MARIA ELENA	SRSSA006314	5,876.70	31/12/2024	1
M03020	SILVA,SILVA/YESIKA MARLEN	SRSSA017462	6,332.66	31/12/2024	1
M02001	FRANCO,SALAS/VICTOR EMIR	SRSSA017515	12,458.60	31/12/2024	1
M01009	RINCON,CANDELAS/ROSA ELENA	SRSSA017462	15,389.50	31/12/2024	1
M02001	ESPINOZA,CASTILLON/MARIANA	SRSSA017450	10,678.80	31/12/2024	1
M03011	JUVERA,DIAZ/MARIA ALEJANDRA	SRSSA017474	978.70	31/12/2024	1
M03025	CORRAL,SAGGIANTE/TANIA PATRICIA	SRSSA017450	5,736.73	31/12/2024	1
M03011	MACAZANI,LOPEZ/RAFAEL	SRSSA017474	7,829.60	31/12/2024	1
M02048	TANORI,VELAZCO/LUIS TRINIDAD	SRSSA017462	6,850.90	31/12/2024	1
M03005	SILVA,RODRIGUEZ/SHEYRA STEPHANIA	SRSSA017614	3,262.33	31/12/2024	1
M03005	MORALES,HERNANDEZ/NESTY NEREIDA	SRSSA017474	326.23	31/12/2024	1
M02105	MENA,SOTO/ALEXIS SOFIA	SRSSA017444	2,781.00	31/12/2024	1
M02057	RAMIREZ,NOGALES/DAYANA ALEJANDRA	SRSSA018325	7,751.80	31/12/2024	1
M02047	LANDAVAZO,CORDOVA/FATIMA INES	SRSSA017532	7,177.13	31/12/2024	1
M02034	SALAZAR,BARRETO/MIGUEL ANGEL	SRSSA017532	9,637.60	31/12/2024	1
M02001	CONTRERAS,ARIAS/MISAEI	SRSSA017450	13,645.13	31/12/2024	1
M03023	RODRIGUEZ,VAZQUEZ/ISABEL	SRSSA017462	6,418.30	31/12/2024	1
M02001	BARRA,VALDEZ/JONNATHAN HORACIO	SRSSA017450	8,899.00	31/12/2024	1
M02001	GARCIA,OSEGUERA/LOURDES PAOLA	SRSSA017450	3,559.60	31/12/2024	1
M03019	TREJO,RUIZ/JIMENA	SRSSA001262	6,406.66	31/12/2024	1
M02073	IBARRA,DOMINGUEZ/LUIS FERNANDO	SRSSA017631	1,631.17	31/12/2024	1
M03024	VALDEZ,QUINTERO/MARTHA CELINA	SRSSA017614	6,379.80	31/12/2024	1
M03025	VELASQUEZ,FLORES/MYRNA ELIZA	SRSSA017614	6,642.53	31/12/2024	1
M02035	DURAZO,ALONSO/FERNANDA CAROLINA	SRSSA017573	2,911.30	31/12/2024	1
M03020	MORENO,PULIDO/LUZ ENID	SRSSA017474	5,382.77	31/12/2024	1
M02035	SALAZAR,REYES/LUIS ARTURO	SRSSA001122	2,079.50	31/12/2024	1
M01006	FIGUEROA,ORTIZ/JUAN CARLOS	SRSSA001122	6,300.00	31/12/2024	1
M02049	LEYVA,GOMEZ/ISABEL CRISTINA	SRSSA018436	12,929.40	31/12/2024	1
M02001	ACOSTA,VALENZUELA/MAGALY	SRSSA017450	10,085.54	31/12/2024	1
M03023	FERNANDEZ,DUARTE/FRANCISCO ANTONIO	SRSSA017474	6,418.30	31/12/2024	1
M01004	APODACA,ALVAREZ/MARISABEL	SRSSA017474	22,439.40	31/12/2024	1
M03023	ARMENTA,VELAZQUEZ/MONSERRAT	SRSSA018185	7,335.20	31/12/2024	1
M03020	REYES,PEREYRA/SANDRA	SRSSA017462	7,599.20	31/12/2024	1
M03005	QUIJADA,VASQUEZ/ADRIANA	SRSSA001134	4,893.50	31/12/2024	1
M02001	ZAMUDIO,DURAN/JESUS HUMBERTO	SRSSA017450	1,200.00	31/12/2024	1
M01006	DURAN,ZIGA/GUILLERMO	SRSSA017474	19,341.30	31/12/2024	1
M03023	FIMBRES,MARIN/PALOMA ALEJANDRA	SRSSA018325	2,139.43	31/12/2024	1
M03024	IBARRA,RUIZ/ESTEFANIA ELIZABETH	SRSSA001262	6,379.80	31/12/2024	1
M03025	FERRA,VALENZUELA/ALAN	SRSSA017520	4,529.00	31/12/2024	1
M02001	MARTINEZ,HURTADO/ANGEL	SRSSA017450	11,865.34	31/12/2024	1
M02001	LOPEZ,CASTRO/JAZMIN SOLEDAD	SRSSA017450	12,458.60	31/12/2024	1
M02001	VILLEGAS,VERDIN/KATIA JOSCELYN	SRSSA017450	12,458.60	31/12/2024	1
M03005	HERAS,HERRERA/DENISSE MARICELA	SRSSA017474	2,569.08	31/12/2024	1
M03023	BARRERAS,ARIAS/JOSE MARTIN	SRSSA017631	6,418.30	31/12/2024	1
M02073	MOROYOQUI,RIVERA/RICARDO	SRSSA017631	5,219.73	31/12/2024	1
M03023	GIL,GALLEGOS/CLAUDIA GUADALUPE	SRSSA017631	6,418.30	31/12/2024	1
M03019	CURLANGO,MADRID/LORETO BERENICE	SRSSA017532	6,727.00	31/12/2024	1
M03025	CAMPANA, PADILLA/ YOLANDA ARACELI	SRSSA001081	61,177.10	31/12/2024	3

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M02035	CARO, VALENZUELA/ MARIA DEL CARMEN	SRSSA001105	72,994.71	31/12/2024	3
M03025	LOPEZ, VILLALOBOS/ ROSA ISELA	SRSSA001105	42,031.91	31/12/2024	3
M03025	GUTIERREZ, CHAVEZ/ RICARDO	SRSSA001105	47,693.25	31/12/2024	3
M03025	BEJARANO, MURRIETA/ MARIA DEL CARMEN	SRSSA001105	51,124.56	31/12/2024	3
M02048	AVECHUCO, VALENZUELA/ RAMONA ALICIA	SRSSA001105	57,882.77	31/12/2024	3
M03025	GARCIA, GAMEZ/ VERONICA YEZMIN	SRSSA017520	66,556.21	31/12/2024	3
M03025	ARREDONDO, / ALEJANDRA	SRSSA001105	68,595.66	31/12/2024	3
M03025	LAVARIEGA, TRUJILLO/ ELODIA TRINIDAD	SRSSA001105	4,927.60	31/12/2024	3
M03025	SALAZAR, LOPEZ/ JESUS	SRSSA001105	71,779.44	31/12/2024	3
M03025	DAVILA, DURAZO/ MARIA JULIA	SRSSA001105	56,590.12	31/12/2024	3
M03025	RIVERA, VALLES/ NORA YINA	SRSSA001105	66,181.92	31/12/2024	3
M02015	CASTANEDA, GARCIA/ MARIA ISABEL	SRSSA001105	71,826.77	31/12/2024	3
M03025	OZUNA, SABORI/ ROSA MARIA	SRSSA001105	49,992.83	31/12/2024	3
M03025	GARCIA, MIRAMONTES/ FLORINDA	SRSSA001105	45,039.99	31/12/2024	3
M03011	CADENA, GARCIA/ JOSE ROSARIO	SRSSA001105	58,642.61	31/12/2024	3
M03025	ESCOBEDO, NEVAREZ/ LEONARDO FRANCISCO	SRSSA001105	52,022.67	31/12/2024	3
M03025	ZAYAS, RODRIGUEZ/ ANDRES ENRIQUE	SRSSA001105	42,297.27	31/12/2024	3
M03025	SEGURA, MUNOZ/ RAFAEL	SRSSA001105	47,291.26	31/12/2024	3
M03025	RUIZ, ZAVALA/ MA. GUADALUPE	SRSSA001105	49,624.56	31/12/2024	3
M02048	MOLINA, GAMEZ/ DAVID RAMON	SRSSA001105	47,219.38	31/12/2024	3
M03025	GUERRERO, VALLES/ MARIA DEL ROSARIO	SRSSA001105	72,793.84	31/12/2024	3
M03025	LEGLUE, DUARTE/ EDUARDO	SRSSA001134	53,734.70	31/12/2024	3
M03025	SAAVEDRA, CASTRO/ JORGE LUIS	SRSSA001105	46,755.48	31/12/2024	3
M02006	MALDONADO, GONZALEZ/ ARMANDO	SRSSA001105	41,695.73	31/12/2024	3
M03025	FLORES, MARTINEZ/ MARIA DE JESUS	SRSSA001105	58,466.32	31/12/2024	3
M03025	AVENDANO, ZEPEDA/ ANDREA	SRSSA001105	70,771.96	31/12/2024	3
M03025	BENITEZ, FIMBRES/ ALMA LUCIA	SRSSA001105	54,664.37	31/12/2024	3
M03025	MARTINEZ, RUELAS/ LUZ CONSUELO	SRSSA001105	45,252.04	31/12/2024	3
M03025	AMAVIZCA, RUIZ/ RUBEN	SRSSA001134	42,007.06	31/12/2024	3
M03025	COTA, SAUCEDO/ EDWIGES	SRSSA001105	83,517.74	31/12/2024	3
M03025	HUEZ, ACUNA/ ROSA AMELIA	SRSSA001105	48,598.10	31/12/2024	3
M03025	ROMERO, CASTILLO/ GUADALUPE	SRSSA017532	85,718.62	31/12/2024	3
M03025	MADRID, GARCIA/ MARIA DE JESUS	SRSSA001105	38,776.15	31/12/2024	3
M03025	RODRIGUEZ, GALLARDO/ MARIA ELENA	SRSSA001105	53,505.62	31/12/2024	3
M03025	TORRES, VALVERDE/ GERARDO	SRSSA001105	87,391.52	31/12/2024	3
M02066	SALAS, CERECER/ ANA MARIA	SRSSA001011	58,466.32	31/12/2024	3
M02034	GALLARDO, VILLEGAS/ ESTHER OLIVIA	SRSSA001105	61,565.03	31/12/2024	3
M02036	MONTENEGRO, CORDOVA/ EDUWIGES	SRSSA001105	43,537.66	31/12/2024	3
M02035	ALCALA, MEZA/ SONIA GUADALUPE	SRSSA017631	56,334.38	31/12/2024	3
M02035	AGUILAR, NAVARRO/ MAYRA NYDIA	SRSSA001105	53,837.27	31/12/2024	3
M02035	SOTO, COTA/ LIDIA	SRSSA001105	44,152.96	31/12/2024	3
M02036	AGUILAR, RANGEL/ LAURA GUADALUPE	SRSSA001105	68,837.55	31/12/2024	3
M02034	FELIX, HUICOZA/ LETICIA ISABEL	SRSSA001105	52,589.19	31/12/2024	3
M02035	DIAZ, GARCIA/ IMELDA	SRSSA001105	61,326.77	31/12/2024	3
M02036	VALDEZ, CABRERA/ ALBA GUADALUPE	SRSSA001105	41,164.07	31/12/2024	3
M02035	MUNOZ, BUITIMEA/ OFELIA DOLORES	SRSSA001105	46,536.04	31/12/2024	3
M02036	LUNA, GARCIA/ ALICIA	SRSSA001105	42,829.60	31/12/2024	3
M02034	PEREDES, CORTEZ/ VERONICA	SRSSA001105	53,247.14	31/12/2024	3
M02034	PINA, MEDINA/ IRMA YOLANDA	SRSSA001105	41,444.17	31/12/2024	3
M02036	RENTERIA, TANORI/ MARIA JESUS	SRSSA001105	45,878.52	31/12/2024	3

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M02034	LEYVA, PACHECO/ TRINIDAD	SRSSA001105	88,848.83	31/12/2024	3
M02036	ARBALLO, GARCIA/ ALVARO IGNACIO	SRSSA001105	54,359.70	31/12/2024	3
M02036	OLONO, CARAVEO/ BERENICE	SRSSA001105	55,946.04	31/12/2024	3
M02036	TERAN, BUSTILLOS/ MERCEDES	SRSSA001105	44,929.87	31/12/2024	3
M02034	CASTRO, MEZA/ ALMA ROSA	SRSSA001105	69,584.28	31/12/2024	3
M02036	FIERROS, GRANILLO/ ANA SILVIA	SRSSA001105	49,980.22	31/12/2024	3
M02036	SANCHEZ, VASQUEZ/ JULIA	SRSSA001105	42,829.60	31/12/2024	3
M02036	VALDEZ, LOPEZ/ RAMONA JESUS ARACELI	SRSSA001105	71,530.29	31/12/2024	3
M02034	REYES, PEDROZA/ ELSA	SRSSA001105	64,252.35	31/12/2024	3
M02034	PRECIADO, QUIJADA/ SANDRA LUZ	SRSSA001105	59,817.15	31/12/2024	3
M02035	VASQUEZ, TIRADO/ NUBIA GUADALUPE	SRSSA001105	65,512.80	31/12/2024	3
M02036	CORRAL, PIRI/ DULCE MARIA	SRSSA001105	46,315.44	31/12/2024	3
M02034	SORIA, GALAZ/ JESUS	SRSSA001105	52,569.42	31/12/2024	3
M02036	ASTORGA, RODRIGUEZ/ FRANCISCA	SRSSA001105	51,010.33	31/12/2024	3
M02035	ESPINOZA, HERNANDEZ/ FRANCISCA	SRSSA001105	44,155.92	31/12/2024	3
M02036	SANCHEZ, OSUNA/ GUADALUPE	SRSSA001105	51,085.38	31/12/2024	3
M03025	BARRAGAN, / MARIA DESIDERE SAIRE	SRSSA001105	49,421.48	31/12/2024	3
M03025	ZAMORA, LEON/ GUSTAVO ADOLFO	SRSSA017520	45,075.11	31/12/2024	3
M02066	GUTIERREZ, OCHOA/ EDITH	SRSSA017462	69,245.33	31/12/2024	3
M02034	CORRALES, RUIZ/ HERIBERTO	SRSSA017671	51,110.27	31/12/2024	3
M02066	MUNGUIA, VALDEZ/ SANDRA MARIA	SRSSA001122	85,501.04	31/12/2024	3
M03025	SABORI, SOLANO/ MARCO ANTONIO	SRSSA006413	54,467.24	31/12/2024	3
M03025	CINCO, FIMBRES/ MARIA DEL ROSARIO	SRSSA001105	59,611.73	31/12/2024	3
M03025	BALLESTEROS, ESQUER/ ROSA MARIA	SRSSA001093	54,173.12	31/12/2024	3
M03025	MONTEVERDE, ORTEGA/ MARIA LOURDES	SRSSA001105	62,549.64	31/12/2024	3
M03025	ARENAS, MARTINEZ/ GRISELDA	SRSSA006413	69,506.19	31/12/2024	3
M03025	RODRIGUEZ, ESPARZA/ JESUS ALBERTO	SRSSA017532	34,767.49	31/12/2024	3
M02034	MOROYOQUI, ANGUAMEA/ MARIA GUADALUPE	SRSSA018313	46,624.34	31/12/2024	3
M03025	MORENO, VEGA/ CLAUDIA CZARINA	SRSSA001081	95,092.75	31/12/2024	3
M02001	SANTOS, NAVARRO/ ROSARIO JULIETA	SRSSA006413	80,325.36	31/12/2024	3
M03025	PALACIOS, OZUNA/ MAGDALENA	SRSSA001221	45,586.53	31/12/2024	3
M02035	CASTRO, BACASEGUA/ MARTHA ELENA	SRSSA001105	35,659.54	31/12/2024	3
M03025	DIAZ, GUTIERREZ/ JUAN	SRSSA006413	61,423.47	31/12/2024	3
M03025	BALLESTEROS, ROMERO/ LUZ MERCEDES	SRSSA006413	78,940.02	31/12/2024	3
M02036	HOYOS, BALDERRAMA/ BRISA MARIA	SRSSA001105	41,469.83	31/12/2024	3
M03025	VEGA, RUBALCAVA/ LEOBARDO	SRSSA017520	45,910.93	31/12/2024	3
M02015	SOLORZANO, VALENZUELA/ CLAUDIA MARIA	SRSSA001134	68,282.09	31/12/2024	3
M03025	NAVARRO, BURRUEL/ GERMAN DARIO	SRSSA001064	48,023.86	31/12/2024	3
CF41015	PERALTA, RIOS/ EVINO	SRSSA001612	65,205.55	31/12/2024	3
CF40002	NAPOLES, GARCIA/ ANGEL DANIEL	SRSSA001221	71,896.13	31/12/2024	3
M02034	CORRAL, PORRAS/ DENIA LILIANA	SRSSA001105	53,300.50	31/12/2024	3
M02034	ZATARAIN, NORIEGA/ ERIKA DEL CARMEN	SRSSA001105	40,494.64	31/12/2024	3
M02034	VILLA, ROMERO/ JESSICA IRIS	SRSSA001274	52,161.17	31/12/2024	3
M02035	SANCHEZ, LOPEZ/ SANDRA	SRSSA001105	50,651.97	31/12/2024	3
M02034	ANGUES, ROMERO/ VERONICA	SRSSA001105	56,979.02	31/12/2024	3
M02035	RIOS, DUENAS/ ANA LUCIA	SRSSA001105	37,159.54	31/12/2024	3
M02035	PINO, MENDOZA/ JESSICA MARIA	SRSSA001105	45,827.94	31/12/2024	3
M02035	NAVARRETE, MENA/ LINO	SRSSA001105	63,613.38	31/12/2024	3
M02034	MORALES, OCHOA/ JOHANNA GABRIELA	SRSSA001105	47,719.19	31/12/2024	3
M02034	MEZA, NIEBLAS/ MARIA MAGDALENA	SRSSA001105	37,446.75	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	GONZALEZ, TORRES/ GUADALUPE	SRSSA001105	51,861.84	31/12/2024	3
M02035	LEYVA, ALVARADO/ CARMELA	SRSSA001105	45,633.68	31/12/2024	3
M02035	TERRAZAS, JACOBI/ MARIA GABINA	SRSSA001105	50,656.57	31/12/2024	3
M02034	SOTO, GALAVIZ/ MARISELA	SRSSA001105	48,396.24	31/12/2024	3
M02034	GARCIA, SANCHEZ/ MARIA DE LOS ANGELES	SRSSA001105	93,615.74	31/12/2024	3
M02035	DELGADO, YOCUPICIO/ FORTINO	SRSSA001105	55,706.07	31/12/2024	3
M02034	MADRID, VELASQUEZ/ MICHAELA GUADALUPE	SRSSA006413	66,140.78	31/12/2024	3
M02035	BOCARD, VAZQUEZ/ MARIA MONICA	SRSSA006413	42,966.05	31/12/2024	3
M02035	LOPEZ, FELIX/ ERNESTINA	SRSSA001105	39,420.30	31/12/2024	3
M02035	ESTRADA, RODRIGUEZ/ CESAR	SRSSA001105	36,578.04	31/12/2024	3
M02035	BUITIMEA, VALENCIA/ EVANGELINA	SRSSA001105	47,145.15	31/12/2024	3
M02034	BUSTAMANTE, JUSACAMEA/ MARIA ELSA	SRSSA001105	58,427.65	31/12/2024	3
M02036	CERVANTES, CAMACHO/ GUADALUPE BEATRIZ	SRSSA001105	35,387.49	31/12/2024	3
M02034	SOTO, GALAVIZ/ LUVIA DORA DELIA	SRSSA001105	37,446.75	31/12/2024	3
M03025	HOYOS, ROSAS/ BEATRIZ EMILIA	SRSSA006413	70,409.76	31/12/2024	3
M03025	GRIJALVA, HERNANDEZ/ GABRIELA ISABEL	SRSSA001105	67,169.18	31/12/2024	3
M03025	CELAYA, ALCARAZ/ ROSA KAREN	SRSSA001105	73,872.72	31/12/2024	3
M03025	IBARRA, CORDOVA/ RAFAELA TRINIDAD	SRSSA001105	83,847.59	31/12/2024	3
M03025	PADILLA, CUEVAS/ MARIELA BIBIANA	SRSSA001105	42,085.60	31/12/2024	3
M03025	FIMBRES, CAMPA/ MARIO ALBERTO	SRSSA001105	38,362.79	31/12/2024	3
M03025	GALARZA, HOYOS/ MONICA	SRSSA001250	31,280.74	31/12/2024	3
M03025	VALLEJO, BADILLA/ JESUS MARIA	SRSSA001105	49,115.24	31/12/2024	3
M03025	ALCANTAR, MARQUEZ/ LUIS IVAN	SRSSA001105	42,374.68	31/12/2024	3
M01004	DURAZO, RENTERIA/ MARIA CONCEPCION	SRSSA001105	81,286.63	31/12/2024	3
CF41015	RASCON, ALCANTAR/ ADELA	SRSSA001105	83,218.71	31/12/2024	3
M02035	GARCIA, / IRENE	SRSSA001105	36,659.24	31/12/2024	3
M03025	GALVEZ, LOPEZ/ CLAUDIA HORTENCIA	SRSSA018325	75,584.42	31/12/2024	3
M01004	HUERTA, ROMERO/ JORGE	SRSSA001105	55,437.56	31/12/2024	3
M02066	AMPARANO, VALENZUELA/ ANA LETICIA	SRSSA006413	38,261.99	31/12/2024	3
M01004	PALAFOX, MATA/ FRANCISCO JAVIER	SRSSA001105	44,033.46	31/12/2024	3
M02105	MONTIJO, CORTEZ/ MARIA IGNACIA	SRSSA001105	41,469.83	31/12/2024	3
M02034	RIOS, MEDRANO/ IGNACIA GUADALUPE	SRSSA001105	54,232.44	31/12/2024	3
M02036	SOLIS, MERCADO/ DULCE ZULEMA	SRSSA006285	55,823.22	31/12/2024	3
M02035	RUIZ, SANCHEZ/ MARIA DEL CARMEN	SRSSA000562	44,592.48	31/12/2024	3
M02035	ENRIQUEZ, MENDIVIL/ CLAUDIA MIREYA	SRSSA000562	35,919.19	31/12/2024	3
M02036	VILLA, LEON/ ANA ALICIA	SRSSA006285	53,302.71	31/12/2024	3
M02035	PEREZ, GUTIERREZ/ CARMEN ALICIA	SRSSA000562	56,696.23	31/12/2024	3
M02035	ESTRELLA, AYALA/ RAMONA BALVANERA	SRSSA001670	46,089.16	31/12/2024	3
M02035	ACOSTA, SARABIA/ DEISY NAYELY	SRSSA006413	36,624.12	31/12/2024	3
M02035	ALCANTAR, MARTINEZ/ MARIA DEL ROSARIO	SRSSA000562	44,449.10	31/12/2024	3
M02035	CARDENAS, MORALES/ MARIA DEL CARMEN	SRSSA018016	66,921.98	31/12/2024	3
M02035	CURIEL, CORONADO/ JOEL DAVID	SRSSA018313	40,771.07	31/12/2024	3
M02035	DOMINGUEZ, RODRIGUEZ/ SONIA SANDRA	SRSSA001670	49,888.21	31/12/2024	3
M02035	ESPINOZA, VALENZUELA/ LUZ ARMIDA	SRSSA006413	40,622.85	31/12/2024	3
M02035	GONZALEZ, DEL TORO/ LLUVIA YAHAIRA	SRSSA006413	33,452.27	31/12/2024	3
M02035	LEYVA, VERDUGO/ JUDITH PATRICIA	SRSSA006413	37,419.19	31/12/2024	3
M02034	LOPEZ, MOROYOQUI/ LUZ ERENDIRA	SRSSA006413	53,004.29	31/12/2024	3
M02035	OLIVAS, CORDOVA/ KARLA DENNISE	SRSSA018016	76,670.13	31/12/2024	3
M02035	PACHECO, BARRAGAN/ KARLA MARIA	SRSSA006413	41,239.76	31/12/2024	3
M02035	RAMIREZ, LARIOS/ AIDA	SRSSA001670	62,208.61	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ, BADILLO/ MARIA VICTORIA	SRSSA000562	35,804.58	31/12/2024	3
M02035	VALENZUELA, BAINORI/ FATIMA DEL ROSARIO	SRSSA006413	36,316.98	31/12/2024	3
M02035	YEVISMEA, BUITIMEA/ BEATRIZ ADRIANA	SRSSA018313	36,209.21	31/12/2024	3
M03025	GARCIA, MIRANDA/ TOMASA	SRSSA001105	34,742.48	31/12/2024	3
M02035	MEDINA, RENDON/ OSCAR EDUARDO	SRSSA000562	39,654.68	31/12/2024	3
M02035	LEYVA, HERNANDEZ/ GUADALUPE	SRSSA000562	37,304.58	31/12/2024	3
M03025	CORDOVA, ENCINAS/ MIGUEL TADEO	SRSSA006413	38,590.27	31/12/2024	3
M02035	VALLE, ORTIZ/ ROSARIO FRANCISCO	SRSSA001105	45,358.68	31/12/2024	3
M02035	VALENZUELA, TORRES/ HILARIA VERONICA	SRSSA000562	44,491.91	31/12/2024	3
M02035	GONZALEZ, ARMENTA/ ADEYANIRA	SRSSA018313	41,841.14	31/12/2024	3
M02035	MILLAN, LOPEZ/ LUCIA GUADALUPE	SRSSA000562	30,894.74	31/12/2024	3
M02035	OLIVAS, DIAZ/ MATILDE ELENA	SRSSA001011	45,347.20	31/12/2024	3
M02035	CASTRO, SANTA CRUZ/ CONCEPCION	SRSSA006413	35,012.89	31/12/2024	3
M02035	PIEDRA, ALVARADO/ JOSE ESTEBAN	SRSSA001011	34,974.40	31/12/2024	3
M02035	CONTRERAS, ARCE/ JESUS ARTURO	SRSSA017666	70,202.59	31/12/2024	3
M02035	GOMEZ, SERNA/ ROSA GUILLERMINA	SRSSA017666	38,257.22	31/12/2024	3
M03025	IBARRA, VELAZQUEZ/ ALVARO	SRSSA001105	42,780.87	31/12/2024	3
M02034	CHAVEZ, MORALES/ PEDRO	SRSSA006413	41,241.33	31/12/2024	3
M01004	CARVAJAL, RAMOS/ ROBERTO	SRSSA006413	30,353.72	31/12/2024	3
M02034	GALLEGOS, MEDINA/ CLAUDIA ZUGEY	SRSSA006413	76,822.91	31/12/2024	3
M02035	CISNEROS, GARCIA/ OSVALDO RAFAEL	SRSSA006413	30,748.13	31/12/2024	3
M03025	LANDAVAZO, RIVERA/ JULIO CESAR	SRSSA017474	56,359.60	31/12/2024	3
M02035	ALVAREZ, PALAFOX/ KARLA	SRSSA001105	76,336.06	31/12/2024	3
M02036	RODRIGUEZ, FLORES/ VICTORIA	SRSSA001011	53,753.00	31/12/2024	3
M03025	PEREZ, ESCAMILLA/ GUADALUPE VERONICA	SRSSA017474	51,766.53	31/12/2024	3
M03025	MARTINEZ, CORONADO/ LUCIA	SRSSA017474	43,350.27	31/12/2024	3
M02035	REYNA, BALTAZAR/ MARY CRUZ	SRSSA001052	30,748.13	31/12/2024	3
M01004	TONG, PAYAN/ JUAN MANUEL	SRSSA001134	78,521.17	31/12/2024	3
M01004	DOMINGUEZ, FLORES/ RICARDO	SRSSA006413	12,929.50	31/12/2024	3
M02048	VALLE, DOMINGUEZ/ MARIA DE LOS ANGELES	SRSSA001105	43,665.30	31/12/2024	3
M02036	CASTRO, SOLIS/ ARIADNA	SRSSA001105	36,082.83	31/12/2024	3
M02035	GAXIOLA, VALENZUELA/ MARIA DOLORES	SRSSA006413	38,671.66	31/12/2024	3
M02035	BUELNA, LANDAVAZO/ GUADALUPE IVONNE	SRSSA006413	22,201.39	31/12/2024	3
M03025	CONTRERAS, NUNEZ/ SELMA VANESSA	SRSSA002143	33,619.36	31/12/2024	3
M02003	LEON, VALENZUELA/ GUADALUPE ANTONIA	SRSSA001670	62,930.87	31/12/2024	3
M02001	GASTELUM, ROJO/ ERIKA MARIBEL	SRSSA001670	83,855.51	31/12/2024	3
M03004	ESTRADA, ESCALANTE/ MARGARITA	SRSSA001670	48,786.69	31/12/2024	3
M03025	VALENZUELA, MORILLO/ JOSE FRANCISCO	SRSSA001670	60,501.08	31/12/2024	3
M02066	DUARTE, YOCUPICIO/ SARA ELVIRA	SRSSA001670	50,809.58	31/12/2024	3
M02035	RODRIGUEZ, VALENZUELA/ ALMA LUCIA	SRSSA001670	36,569.87	31/12/2024	3
M02035	IBARRA, FELIX/ HERMELINDA	SRSSA001670	40,106.07	31/12/2024	3
M02035	FLORES, RAMOS/ IMELDA	SRSSA001670	41,024.56	31/12/2024	3
M02035	OSUNA, SOL/ SOCORRO	SRSSA001670	40,106.07	31/12/2024	3
M02105	MENDOZA, BACASEHUA/ ELDA ERMINIA	SRSSA001670	75,716.48	31/12/2024	3
M02035	FLORES, MORALES/ AIDEE ALEJANDRA	SRSSA001670	41,024.56	31/12/2024	3
M02035	BOJORQUEZ, ROJO/ XOCHIL CAMELIA	SRSSA001670	38,650.08	31/12/2024	3
M02035	MATUS, LEAL/ MERCEDES	SRSSA001670	38,650.08	31/12/2024	3
M02035	RUIZ, LANG/ XOCHILT	SRSSA001670	53,957.67	31/12/2024	3
M02035	ALVAREZ, OCHOA/ MARCELA ELISED	SRSSA006413	77,051.34	31/12/2024	3
M02035	DUARTE, RUBIO/ VILMA PATRICIA	SRSSA006425	75,572.79	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	FIGUEROA, CASTILLO/ SILVIA IRENE	SRSSA006413	29,406.65	31/12/2024	3
M03025	MENDOZA, SOTO/ JAVIER GILBERTO	SRSSA006413	25,419.36	31/12/2024	3
M02035	ORTEGA, MOROYOQUI/ ALEJANDRINA	SRSSA006413	74,160.39	31/12/2024	3
M03025	TERAN, MUNOZ/ BEATRIZ CONSUELO	SRSSA001134	42,467.48	31/12/2024	3
M02066	CASTILLO, LLANEZ/ LILIANA	SRSSA001134	65,161.75	31/12/2024	3
M02029	VEGA, SOTO/ JORGE ARTURO	SRSSA017462	57,777.13	31/12/2024	3
M02035	NARANJO, / JORGE ARMANDO	SRSSA001011	65,539.30	31/12/2024	3
M01004	CASTRO, MENDOZA/ LENIN FRANCISCO	SRSSA006290	158,974.32	31/12/2024	3
M02029	GOMEZ, OLIVAS/ GUADALUPE	SRSSA000026	69,827.34	31/12/2024	3
M03025	FIGUEROA, ALDAY/ FLOR DE MARIA	SRSSA001122	40,541.68	31/12/2024	3
M02029	COTA, MEDINA/ OLGA ZULEMA	SRSSA001122	32,956.29	31/12/2024	3
M02001	RIOS, MENDEZ/ OMAR	SRSSA006413	98,812.30	31/12/2024	3
M01007	PEREZ, FERNANDEZ/ ANA BERTHA	SRSSA017532	122,732.31	31/12/2024	3
M02035	GAXIOLA, ESCALANTE/ SANDRA LUZ	SRSSA001274	72,656.79	31/12/2024	3
M03025	CORONADO, GRACIAN/ SILVIA	SRSSA006413	36,302.39	31/12/2024	3
M03005	FIGUEROA, VALENZUELA/ LUCIA TRINIDAD	SRSSA001134	35,509.04	31/12/2024	3
M02048	RUIZ, OLIVAS/ ALMA LORENA	SRSSA001105	37,134.02	31/12/2024	3
M02035	GIL, AMPARAN/ DIANA DEL ROSARIO	SRSSA001105	73,151.49	31/12/2024	3
M02035	MORENO, / SANTA LORENIA	SRSSA001105	71,580.52	31/12/2024	3
M02036	GONZALEZ, HUMAR/ IVAN BERNARDO	SRSSA001105	60,725.71	31/12/2024	3
M02036	OCHOA, CASILLAS/ GUADALUPE	SRSSA000562	58,867.63	31/12/2024	3
M02035	SANDOVAL, AUDEVES/ LILIANA ABIGAHIN	SRSSA001851	45,632.48	31/12/2024	3
M01006	ARTEAGA, CARDENAS/ VANESSA ALEJANDRA	SRSSA001134	139,101.86	31/12/2024	3
M01006	ACEVEDO, BALLINAS/ ANDRES	SRSSA017556	144,620.74	31/12/2024	3
M03025	HERNANDEZ, RIVERA/ VERONICA LIZETH	SRSSA006314	54,069.61	31/12/2024	3
M03025	DE LA TORRE, GUTIERREZ/ VANESSA	SRSSA001081	29,980.27	31/12/2024	3
M03025	SEGOVIA, MAGALLANES/ DEYSI YARE	SRSSA006413	44,598.82	31/12/2024	3
M03025	DEL GRANDE, MASSON/ FLORA CELINA CATALINA	SRSSA017515	58,517.71	31/12/2024	3
M03025	CORONADO, GUTIERREZ/ SANTA ISELA	SRSSA006413	36,302.39	31/12/2024	3
M03025	BARRON, ISLAS/ DIANA IVONNE	SRSSA006413	41,442.83	31/12/2024	3
M02034	SOTO, CHU/ ELSICANDIDA	SRSSA000615	29,925.29	31/12/2024	3
M02035	ARCE, FLORES/ CLAUDIO	SRSSA006413	71,155.30	31/12/2024	3
M02015	GALLARDO, GARCIA/ XOCHITL CZARINA	SRSSA001134	89,467.41	31/12/2024	3
M02035	TORRES, LIZARRAGA/ DAVID ARNULFO	SRSSA001105	68,838.19	31/12/2024	3
M03025	CORDOVA, LOPEZ/ KARLA IVONNE	SRSSA006413	35,632.78	31/12/2024	3
M02034	VALDEZ, RUIZ/ ARIZBEL DE JESUS	SRSSA001105	69,706.28	31/12/2024	3
M02035	YOCUPICIO, VALENZUELA/ CLARA	SRSSA001851	37,027.05	31/12/2024	3
M02036	TREJO, TRASVINA/ RAFAELA KARINA	SRSSA001851	53,334.75	31/12/2024	3
M01004	VARGAS, RUIZ/ LEONARDO	SRSSA006413	161,865.01	31/12/2024	3
M02035	ARREGUIN, RODRIGUEZ/ MARTHA ANAHIS	SRSSA001134	66,155.35	31/12/2024	3
M03025	ALEMAN, LACARRA/ CRISTINA EVELIA	SRSSA001105	50,526.04	31/12/2024	3
M03025	GARCIA, RANGEL/ DORA ALICIA	SRSSA006413	34,066.98	31/12/2024	3
M03025	BUSCH, ALBA/ JULIAN	SRSSA001105	32,474.60	31/12/2024	3
CF41015	CORDERO, IBANEZ/ MARCELA	SRSSA001105	154,281.24	31/12/2024	3
M02035	VALENZUELA, MORALES/ CARMEN LETICIA	SRSSA001105	60,738.55	31/12/2024	3
M02035	CORTEZ, RUELAS/ ANGIE YANELI	SRSSA006413	77,449.26	31/12/2024	3
M03025	CANEDO, PADILLA/ FAUSTO IRAM	SRSSA017666	36,203.08	31/12/2024	3
M03025	CEJA, DE LA CRUZ/ MARCO ANTONIO	SRSSA006413	27,959.87	31/12/2024	3
M02035	HERNANDEZ, BUENO/ AIME LORETO	SRSSA006425	71,756.35	31/12/2024	3
M02036	OCHOA, MOLINA/ KARINA MERCEDES	SRSSA006413	60,750.05	31/12/2024	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	ESPINOZA, VALENZUELA/ GLADYS ANAHI	SRSSA001670	68,773.46	31/12/2024	3
M02035	CORRALES, BURGOS/ NIDIA NAYELI	SRSSA006413	60,648.65	31/12/2024	3
M02034	MORENO, AISPURO/ DIANA ANAHI	SRSSA000562	78,700.27	31/12/2024	3
M02035	NARANJO, / ERIKA MARIA	SRSSA001122	76,741.66	31/12/2024	3
M02035	NAVARRO, BANDA/ BLANCA ISELA	SRSSA017671	63,938.23	31/12/2024	3
M02001	BRINGAS, COTA/ MYRIAM TELMA	SRSSA000615	42,742.77	31/12/2024	3
M01007	VAZQUEZ, CORTES/ ZOILA	SRSSA017614	46,464.97	31/12/2024	3
M02035	LOPEZ, MUELA/ CECILIA	SRSSA006413	73,239.00	31/12/2024	3
M03025	PACHECO, ALVAREZ/ LUZ EDITH	SRSSA018325	32,288.11	31/12/2024	3
M02035	LOPEZ, GAMEZ/ FRANCISCO ANTONIO	SRSSA006413	72,221.64	31/12/2024	3
M02035	CASTILLO, CANTUA/ ELBA PATRICIA	SRSSA006413	63,472.77	31/12/2024	3
M01006	MENDEZ, MENDEZ/ JOSE MANUEL	SRSSA002085	27,220.65	31/12/2024	3
M03025	ESTAVILLO, CHAVEZ/ ALEJANDRA	SRSSA006215	34,807.33	31/12/2024	3
M03025	DE LA LUZ, CONTRERAS/ MARIA DOLORES	SRSSA017532	40,633.79	31/12/2024	3
M03025	MENDOZA, VALENZUELA/ DENISSE	SRSSA001245	29,965.32	31/12/2024	3
M03025	GALVAN, GUZMAN/ JOAN FERNANDO	SRSSA001081	54,283.92	31/12/2024	3
M03025	SANUDO, RODRIGUEZ/ FRANCISCO	SRSSA018255	25,659.35	31/12/2024	3
M03025	YEPIZ, FELIX/ LARISSA GUADALUPE	SRSSA001670	29,992.72	31/12/2024	3
M01004	MARTINEZ, CARBALLO/ ERIKA MATILDE	SRSSA001105	166,077.16	31/12/2024	3
CF41015	DURAN, ROMANDIA/ SERGIO	SRSSA001105	162,194.46	31/12/2024	3
M03025	AVILES, JIMENEZ/ ROBERTO	SRSSA001081	46,423.75	31/12/2024	3
M02001	RUELAS, VALDEZ/ RAQUEL	SRSSA017450	121,049.68	31/12/2024	3
M03025	SANCHEZ, CALDERON/ RAMON MANUEL	SRSSA017486	35,747.54	31/12/2024	3
M03025	HERNANDEZ, SAAVEDRA/ KATIA FERNANDA	SRSSA017462	74,480.83	31/12/2024	3
M02035	REYNA, CONTRERAS/ JOSE ANTONIO	SRSSA001670	54,446.28	31/12/2024	3
M01007	MUNIZ, MORTERA/ JORGE	SRSSA017462	138,439.84	31/12/2024	3
M01004	GONZALEZ, MENDEZ/ CARLOS MANUEL	SRSSA006413	178,216.20	31/12/2024	3
M02035	ALVARADO, SILVA/ LUZ AHITZA	SRSSA006413	93,023.94	31/12/2024	3
M02034	GARCIA, GUTIERREZ/ VALERIA	SRSSA017474	76,399.16	31/12/2024	3
M02035	GONZALEZ, LABORIN/ JOAQUIN ALBERTO	SRSSA006413	79,714.44	31/12/2024	3
M02035	HERNANDEZ, CALVO/ LILIA ARANDELY	SRSSA006413	83,367.34	31/12/2024	3
M02035	LEON, MIRANDA/ CYNTHIA YERALDIN	SRSSA006413	82,052.43	31/12/2024	3
M02035	LOPEZ, MERCADO/ JOSE EDUARDO	SRSSA006413	81,147.56	31/12/2024	3
M02066	MONGE, ANGULO/ MIRIAM ROSINA	SRSSA006413	72,256.82	31/12/2024	3
M02035	ORDUNO, MORENO/ MARIA DE LOURDES	SRSSA006413	81,214.44	31/12/2024	3
M02035	QUINTERO, SARMIENTO/ LUIS MANUEL	SRSSA006413	81,147.56	31/12/2024	3
M02035	VARGAS, MUNIZ/ BELEM SARAHI	SRSSA006413	79,714.44	31/12/2024	3
M02035	VAZQUEZ, VALDEZ/ RAMON ADRIAN	SRSSA006413	81,147.56	31/12/2024	3
M01004	CHAVEZ, OCHOA/ JOANNA	SRSSA006413	173,293.07	31/12/2024	3
M03025	RUIZ, HERNANDEZ/ JESUS FRANCISCO JAVIER	SRSSA017474	61,702.01	31/12/2024	3
M03025	PALOMARES, PEREZ/ ARACELI	SRSSA017614	18,167.66	31/12/2024	3
M02001	ARANDA, SOTO/ LUIS ALBERTO	SRSSA000562	32,867.06	31/12/2024	3
M02034	MENDIVIL, ROMERO/ LUZ DEL CARMEN	SRSSA006413	76,109.19	31/12/2024	3
M02035	TRUJILLO, ROMERO/ ENRIQUE ALEXANDRO	SRSSA006413	78,809.59	31/12/2024	3
M02034	MUNOZ, CABRERA/ SARAHELY	SRSSA006413	87,428.18	31/12/2024	3
M02034	CARRILLO, GONZALEZ/ SILVIA NALLELY	SRSSA006413	71,712.35	31/12/2024	3
M02066	INZUNZA, PERALTA/ ALMA GUADALUPE	SRSSA006413	74,606.40	31/12/2024	3
M02066	TARAZON, MUNOZ/ SHELENE	SRSSA006413	71,490.89	31/12/2024	3
M02035	RODRIGUEZ, BAEZ/ LEYCY FABIOLA	SRSSA006413	82,052.43	31/12/2024	3
M02035	ACOSTA, ESTRELLA/ FATIMA DEL ROSARIO	SRSSA001105	72,022.34	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ACOSTA, SERRANO/ CLAUDIA ZULEMA	SRSSA001105	76,156.40	31/12/2024	3
M02036	AVILES, MIRANDA/ CANDIDO	SRSSA001105	69,289.43	31/12/2024	3
M02035	BALLESTEROS, MORENO/ DENISSE ANTONIA	SRSSA001105	80,383.57	31/12/2024	3
M02001	CAMPOS, AGUAYO/ DANYA LIZBETH	SRSSA017450	113,932.73	31/12/2024	3
M02001	CARRASCO, GASTELUM/ JUANA	SRSSA017450	115,432.73	31/12/2024	3
M03025	DIAZ, TORRES/ MARINA	SRSSA017474	61,807.10	31/12/2024	3
M01006	FERNANDEZ, CARRENO/ ALFONSO JOSE	SRSSA001105	182,488.61	31/12/2024	3
M03025	FIERRO, MORENO/ SAID ROBERTO	SRSSA017474	61,807.10	31/12/2024	3
M02036	GUTIERREZ, CELIS/ JESUS MANUEL	SRSSA001670	89,099.97	31/12/2024	3
M02029	GUTIERREZ, CHAVEZ/ MELISA AMAIRANI	SRSSA017474	64,125.79	31/12/2024	3
M02029	LOPEZ, GUTIERREZ/ RODRIGO	SRSSA017474	65,096.62	31/12/2024	3
M02034	LOPEZ, LOPEZ/ KAREN PALOMA	SRSSA001105	88,037.31	31/12/2024	3
M01004	LOYO, RAMIREZ/ ANABELLE	SRSSA001105	177,163.50	31/12/2024	3
M02035	NAVARRO, SANCHEZ/ KATIA ISABEL	SRSSA001105	82,647.56	31/12/2024	3
M02036	RAMIREZ, PERAZA/ JAZMIN	SRSSA001105	68,409.43	31/12/2024	3
M02034	RENDON, TRUJILLO/ MARIA LUCERO	SRSSA001105	85,359.10	31/12/2024	3
M02035	ROSAS, FLORES/ MARIA DEL ROSARIO	SRSSA001105	78,945.13	31/12/2024	3
M02001	SAAD, GUTIERREZ/ YESSICA DIOSELINDA	SRSSA017450	116,290.78	31/12/2024	3
M03025	SOTO, RODRIGUEZ/ ALAN GIOVANNY	SRSSA017474	61,807.10	31/12/2024	3
M03025	MILLANES, VALENZUELA/ RODRIGO ALEJANDRO	SRSSA018325	25,502.21	31/12/2024	3
M01006	ROMERO, GASTELUM/ OBED ROBERTO	SRSSA006261	147,768.93	31/12/2024	3
M01006	ZAZUETA, NORIEGA/ MARINA DEL CARMEN	SRSSA017474	148,894.92	31/12/2024	3
M01006	HERNANDEZ, REYES/ MARIO	SRSSA017462	148,014.92	31/12/2024	3
M03025	AGUIRRE, PERALTA/ JOSEFINA	SRSSA017462	42,923.43	31/12/2024	3
M03025	AGUIRRE, GAMEZ/ LUISANA ROSALIA	SRSSA017462	51,574.00	31/12/2024	3
M01004	VEGA, SORTILLON/ CARLOS MANUEL	SRSSA017666	173,466.96	31/12/2024	3
M01004	AGUILAR, PERAZA/ WENDY BERENICE	SRSSA001081	166,530.24	31/12/2024	3
M01004	MARTINEZ, PROANO/ CARLOS AGUSTIN	SRSSA001081	184,836.47	31/12/2024	3
M02066	CORONADO, GARCIA/ DULCE PATRICIA	SRSSA018470	69,014.00	31/12/2024	3
M02066	MORENO, FIGUEROA/ FABIOLA	SRSSA018470	69,918.85	31/12/2024	3
M03025	LOPEZ, KABUTTO/ CHRISTIAN RAMON	SRSSA017462	32,575.08	31/12/2024	3
M03025	SOTOMAYOR, DOMINGUEZ/ GERMAN	SRSSA017474	32,428.95	31/12/2024	3
M03025	AGUILAR, DURAN/ DIANA LUCIA	SRSSA017474	32,509.21	31/12/2024	3
M02049	PEREZ, ROMERO/ LUIS EDUARDO	SRSSA017474	69,985.81	31/12/2024	3
M02049	MANZANO, BALLESTEROS/ ADRIAN	SRSSA017474	70,347.89	31/12/2024	3
M03025	PONCE, CEDANO/ JOSSUA ATXEL	SRSSA017474	55,268.60	31/12/2024	3
M03025	ARAIZA, MIRANDA/ MARIANA	SRSSA017631	24,270.26	31/12/2024	3
M03025	DE LA FUENTE, ROGEL/ ANA DELIA	SRSSA017474	43,779.77	31/12/2024	3
M03025	NAVARRO, HURTADO/ KARLA RENIE	SRSSA001105	57,389.17	31/12/2024	3
M03025	GARCIA, FIERROS/ MIRIAM	SRSSA017462	52,481.50	31/12/2024	3
M03025	RUIZ, CASTRO/ JESUS MARTIN	SRSSA001670	35,681.71	31/12/2024	3
M03025	VALENZUELA, LOPEZ/ DAMARIS ABIGAIL	SRSSA017474	23,926.88	31/12/2024	3
M03025	VALDEZ, IBARRA/ ANA MARIA	SRSSA017474	37,535.03	31/12/2024	3
M03025	JIMENEZ, JIMENEZ/ GRECIA ESTEFANIA	SRSSA017474	26,991.83	31/12/2024	3
M03025	WONG, ANTUNEZ/ SUGUEI YANIRA	SRSSA007333	45,762.04	31/12/2024	3
M01004	PENA, ORTEGA/ PORFIRIO	SRSSA007333	170,182.30	31/12/2024	3
M03025	GUTIERREZ, ELIAS/ JIHAVE	SRSSA017474	44,846.37	31/12/2024	3
M03025	JAIME, NAVARRO/ BEATRIZ ADRIANA	SRSSA017474	43,569.24	31/12/2024	3
M03025	PERALTA, CARRILLO/ VICTOR DAVID	SRSSA017474	29,950.06	31/12/2024	3
M02066	CUBILLAS, VALENZUELA/ EMILIA GUADALUPE	SRSSA017462	54,530.01	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	URUETA, FLORES/ YESSICA	SRSSA017474	57,648.60	31/12/2024	3
M03025	LABORIN, MARQUEZ/ LUIS TADEO	SRSSA017474	40,646.13	31/12/2024	3
M01004	CARDOSO, ROMERO/ ARIADNA	SRSSA018470	160,563.94	31/12/2024	3
M01006	VILLALOBOS, IBARRA/ CARLOS ALBERTO	SRSSA018325	134,829.74	31/12/2024	3
M02066	DURAZO, VALENZUELA/ MARIA FERNANDA	SRSSA001221	60,780.68	31/12/2024	3
M03025	ENCINAS, ARREOLA/ HOZANA ELIZABETH	SRSSA006413	28,069.62	31/12/2024	3
M03025	NARANJO, PAYAN/ JAZMIN LIZBETH	SRSSA001105	31,450.06	31/12/2024	3
M03025	CASTRO, MOLINA/ KASSANDRA DANIELA	SRSSA001105	34,824.44	31/12/2024	3
M01004	MONROY, ZUNIGA/ EDGAR ALONSO	SRSSA001105	170,548.61	31/12/2024	3
M03025	VALENZUELA, QUIJADA/ ROGELIO ARMANDO	SRSSA006314	34,095.91	31/12/2024	3
M02036	CARDENAS, DIAZ/ MARIA DE LOS ANGELES	SRSSA000726	41,340.01	31/12/2024	3
M02036	SABORI, RIVERA/ RUTH	SRSSA000726	35,208.12	31/12/2024	3
M03025	ZAVALA, SANUDO/ ANA LAURA	SRSSA017474	27,939.44	31/12/2024	3
M02036	REYES, TAPIA/ ALMA ROSA	SRSSA000726	35,695.98	31/12/2024	3
M03025	ROMO, FERNANDEZ/ PALMIRA	SRSSA001105	21,910.12	31/12/2024	3
M03025	FLORES, RODRIGUEZ/ RAMON ANTONIO	SRSSA017474	42,146.13	31/12/2024	3
M03025	RENDON, BURRUEL/ ESMERALDA DEL CARMEN	SRSSA006413	28,069.62	31/12/2024	3
M03025	ENCINAS, LICON/ ESTEFANIA GUADALUPE	SRSSA006413	29,518.85	31/12/2024	3
M02035	FIGUEROA, AVILA/ KAREN BIANEY	SRSSA001064	73,977.48	31/12/2024	3
M03025	FLORES, YANEZ/ BLANCA AZUCENA	SRSSA001105	26,991.83	31/12/2024	3
M02035	LOPEZ, PINA/ MELISSA	SRSSA001081	73,502.76	31/12/2024	3
M03025	VAZQUEZ, YEVISMEA/ OBED JESSIEL	SRSSA017474	40,508.66	31/12/2024	3
M03025	RUIZ, PALAFOX/ EDGARDO ARIEL	SRSSA017462	61,374.13	31/12/2024	3
M01004	VELASCO, HERRERA/ MARCO ALFREDO	SRSSA001105	169,548.61	31/12/2024	3
M03025	RAMOS, MUNOZ/ BERENICE	SRSSA006314	62,254.13	31/12/2024	3
M03025	GONZALEZ, MENDOZA/ SOFIA	SRSSA000726	20,554.78	31/12/2024	3
M03025	MATTY, FERNANDEZ/ ANA BLANCA	SRSSA001105	29,950.06	31/12/2024	3
M03025	TERRAZAS, LOPEZ/ DANIEL FERNANDO	SRSSA000562	29,946.95	31/12/2024	3
M03025	VARGAS, VEGA/ LUCIA IRELY	SRSSA006314	39,327.97	31/12/2024	3
M03025	MONTES, ONOFRE/ ELVIRA	SRSSA001274	18,853.85	31/12/2024	3
M03025	TRUJILLO, VILLA/ MARTINA ADRIANA	SRSSA001274	18,853.85	31/12/2024	3
M03004	VALLE, LARA/ LUISA ALEJANDRA	SRSSA006314	37,343.64	31/12/2024	3
M03025	VAZQUEZ, BUSTAMANTE/ DANIEL	SRSSA017462	39,457.42	31/12/2024	3
M03025	RODRIGUEZ, AMAYA/ KARLA PATRICIA	SRSSA017474	29,478.82	31/12/2024	3
M03025	GRIJALVA, IGLESIAS/ CARMEN JAZMIN	SRSSA006413	35,434.46	31/12/2024	3
M03025	GARCIA, IBARRA/ JESUS	SRSSA017474	25,441.50	31/12/2024	3
M03025	GALLARDO, CANTUA/ RAFAEL ALFREDO	SRSSA006413	26,683.76	31/12/2024	3
M03018	PERALTA, ESCALANTE/ LORENIA	SRSSA006314	47,307.61	31/12/2024	3
M01006	SILVA, VELA/ RAUL AUGUSTO	SRSSA017631	165,194.42	31/12/2024	3
M02015	TANORI, AGUILAR/ BLANCA CECILIA	SRSSA001093	111,067.47	31/12/2024	3
M03025	MORENO, CHAIDEZ/ LESLIE DENISSE	SRSSA017474	45,352.20	31/12/2024	3
M02049	HERNANDEZ, CARO/ LUIS EDUARDO	SRSSA001105	75,876.81	31/12/2024	3
M03025	AMADO, GALVEZ/ KAREN ANAHI	SRSSA006314	30,830.06	31/12/2024	3
M03025	LUJAN, SEDANO/ SYLVIA IVETTE	SRSSA017462	36,793.89	31/12/2024	3
M03025	BADILLA, TERAN/ ALMA VIANNEY	SRSSA006413	22,891.55	31/12/2024	3
M03025	MARTINEZ, SEDANO/ ARIADNE JOSELYN	SRSSA006413	19,562.31	31/12/2024	3
M03025	MEDINA, ROMERO/ MARIA MAYELA	SRSSA017474	46,510.90	31/12/2024	3
M02035	MORENO, GRIJALVA/ ANA PAOLA	SRSSA017462	77,965.79	31/12/2024	3
M03025	BELTRAN, VALENZUELA/ EDNA EDUVIGES	SRSSA017462	30,868.55	31/12/2024	3
M03025	DURAZO, RUIZ/ ROSY NALLELY	SRSSA017486	52,335.53	31/12/2024	3

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M03025	HURTADO, URQUIJO/ JESUS ALBERTO	SRSSA006413	25,276.98	31/12/2024	3
M03025	OCANO, SALCIDO/ GLORIA	SRSSA006413	30,967.46	31/12/2024	3
M03025	VALENZUELA, LEAL/ ALEXIS RICARDO	SRSSA017474	17,659.04	31/12/2024	3
M03025	MORENO, / SONIA ELIZABETH	SRSSA017474	29,355.12	31/12/2024	3
M03025	MUNOZ, ROSAS/ ALEJANDRA IVONNE	SRSSA017474	43,779.77	31/12/2024	3
M03025	ARROYO, LOYA/ MARINA AUDELIA	SRSSA017462	30,433.22	31/12/2024	3
M03025	VELAZQUEZ, MAR/ ANA CRISTINA	SRSSA017462	45,352.20	31/12/2024	3
M01004	PEREZ, MOYA/ GIUSSEPE DOMENICO	SRSSA001105	165,979.99	31/12/2024	3
M01004	ROCHA, BREMONT/ JUAN PABLO	SRSSA001105	167,618.39	31/12/2024	3
M02035	GARCIA, LARA/ ANA KARINA	SRSSA017532	67,579.22	31/12/2024	3
M02035	RODRIGUEZ, ESPINOZA/ NATALIA GUADALUPE	SRSSA017532	71,547.56	31/12/2024	3
M02035	PUEBLA, PACHECO/ GLORIA IMELDA	SRSSA017532	62,590.56	31/12/2024	3
M02035	HERNANDEZ, LOPEZ/ CRYSTAL	SRSSA017532	61,970.56	31/12/2024	3
M03025	ZOZAYA, RAMIREZ/ RICARDO	SRSSA017462	53,215.53	31/12/2024	3
M03025	PUGA, BADILLA/ ABRAHAM HASSAD	SRSSA017462	36,655.03	31/12/2024	3
M03025	SANTANA, GOYCOCHEA/ SAMUEL	SRSSA017462	25,348.80	31/12/2024	3
M01004	CANO, ESCALANTE/ JOSE LUIS	SRSSA001851	160,282.58	31/12/2024	3
M03025	MEDINA, ACUNA/ GUADALUPE	SRSSA017474	29,950.06	31/12/2024	3
M02001	BAUTISTA, HERNANDEZ/ ADRIANA	SRSSA017515	106,541.60	31/12/2024	3
M02001	ESTRADA, GARCIA/ MARIA EUGENIA	SRSSA017515	114,553.23	31/12/2024	3
M03025	LOPEZ, NOLAN/ LUZ CRISTINA	SRSSA017474	28,446.95	31/12/2024	3
M03025	QUINTANA, TORRES/ MARIA DE LOURDES	SRSSA006314	38,183.19	31/12/2024	3
M03025	REYES, RUINK/ ALEJANDRA MARINA	SRSSA001134	27,542.43	31/12/2024	3
M03025	OCANA, ALVARADO/ ANDRES	SRSSA017462	28,950.06	31/12/2024	3
M03025	IBARRA, PLATT/ RAMON TADEO	SRSSA017474	36,689.30	31/12/2024	3
M01006	DURAZO, RUIZ/ LUIS DONALDO	SRSSA017515	155,735.65	31/12/2024	3
M03025	PRADO, FIGUEROA/ JAZMIN	SRSSA017474	46,133.39	31/12/2024	3
M03025	LOPEZ, RANGEL/ NEFI	SRSSA006314	76,026.38	31/12/2024	3
M03025	ESPINOZA, RAMIREZ/ DALIA GUADALUPE	SRSSA017474	31,243.09	31/12/2024	3
M02029	BORBON, VARGAS/ ERIKA	SRSSA017474	75,790.53	31/12/2024	3
M02029	MORALES, DUARTE/ ANALIZBE	SRSSA017474	77,112.08	31/12/2024	3
M02029	VAZQUEZ, VAZQUEZ/ JEFTE NEIEL	SRSSA017474	77,112.08	31/12/2024	3
M02029	PERALTA, PUEBLA/ MARIA CRISTINA	SRSSA017474	77,112.08	31/12/2024	3
M03018	BONILLAS, FIMBRES/ JESUS FERNANDO	SRSSA006314	62,881.27	31/12/2024	3
M02015	ESCALANTE, ROMERO/ DAVID ADRIAN	SRSSA017462	107,713.15	31/12/2024	3
M03025	GUTIERREZ, LOPEZ/ EMMANUEL ALBERTO	SRSSA017474	14,355.74	31/12/2024	3
M02015	HURTADO, MENDIVIL/ KENIA GUADALUPE	SRSSA017462	107,713.15	31/12/2024	3
M03025	OCHOA, ROMERO/ MARCO ANTONIO	SRSSA017462	20,754.87	31/12/2024	3
M03025	RUBIO, ROMERO/ HECTOR JAVIER	SRSSA001105	22,662.72	31/12/2024	3
M02035	VALENZUELA, CORNEJO/ PALOMA	SRSSA006413	83,065.97	31/12/2024	3
M02015	VALENZUELA, VAZQUEZ/ MIRIAM DEL CARMEN	SRSSA017462	99,659.94	31/12/2024	3
M02015	VALENZUELA, VILLA/ MAVY	SRSSA017462	107,713.15	31/12/2024	3
M02015	VARELA, ARVIZU/ MELISA	SRSSA017462	107,713.15	31/12/2024	3
M03025	VERDUGO, DANIEL/ VICTORIA	SRSSA017462	16,178.60	31/12/2024	3
M03025	MACAZANI, ARCE/ HORACIO	SRSSA017474	67,119.57	31/12/2024	3
M02029	ZAMORANO, COTA/ KENYA SOFIA	SRSSA017474	63,402.59	31/12/2024	3
M02029	MARTINEZ, LEON/ VICTOR HUGO	SRSSA017474	65,812.59	31/12/2024	3
M03025	SANTIBANEZ, MORENO/ JOSE TIZOC	SRSSA017474	24,228.29	31/12/2024	3
M03025	VELAZCO, MAYTORENA/ KEYLIN	SRSSA007333	24,207.13	31/12/2024	3
M01006	VILLALBA, CAMACHO/ EDUARDO	SRSSA001105	143,967.91	31/12/2024	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	AMAYA, FRAGOSO/ BRENDA ESTEFANIA	SRSSA017462	37,416.51	31/12/2024	3
CF40002	RIVERA, PACHECO/ EMMA CECILIA	SRSSA017474	94,481.25	31/12/2024	3
M02035	HERMOSILLO, BURGOS/ ALICIA GUADALUPE	SRSSA001081	66,916.19	31/12/2024	3
M03025	REYES, VALENZUELA/ MANUEL ALBERTO	SRSSA017474	59,681.86	31/12/2024	3
M03025	NOPERI, GONZALEZ/ VALERIA NAYELI	SRSSA017474	54,671.60	31/12/2024	3
M02035	BALLINAS, GARCIA/ MARISOL	SRSSA017474	63,046.44	31/12/2024	3
M02035	SALAZAR, REYES/ ANGEL ALEJANDRO	SRSSA017474	62,963.03	31/12/2024	3
M02029	BUITIMEA, VALENZUELA/ ULISES ANTONIO	SRSSA017474	59,765.26	31/12/2024	3
M02035	CARRASCO, BUSTAMANTE/ AMAIRANY	SRSSA017474	63,046.44	31/12/2024	3
M02029	YOCUPICIO, MOROYOQUI/ JESUS MANUEL	SRSSA017474	53,202.43	31/12/2024	3
M02029	SAMANIEGO, MUNGUIA/ ANDRES GUADALUPE	SRSSA017474	59,765.26	31/12/2024	3
M02029	VALENCIA, BUELNA/ ANDREA SOREIDA	SRSSA017474	50,895.08	31/12/2024	3
M02034	LOPEZ, GUTIERREZ/ CYNTHIA YADIRA	SRSSA006413	83,333.39	31/12/2024	3
M02001	MORALES, ZURITA/ ALMA LILIAN	SRSSA006413	125,960.98	31/12/2024	3
CF41015	ROMO, MONTANO/ DAVID	SRSSA006413	205,300.95	31/12/2024	3
M03025	VERDUZCO, CORONADO/ ABDIEL	SRSSA006413	33,583.18	31/12/2024	3
M02015	AVILA, GARAY/ CARLOS	SRSSA001105	112,157.08	31/12/2024	3
M02035	BERRELLES, ARMENTA/ VIOLET FERNANDA	SRSSA001105	89,849.62	31/12/2024	3
M02035	FLORES, GARCIA/ KIMBERLY MARICELA YAZMIN	SRSSA001105	73,236.57	31/12/2024	3
M02001	GARCIA, RIVERA/ MIGUEL ANGEL	SRSSA001105	110,886.40	31/12/2024	3
M02035	GASTELUM, LUGO/ MILDRETH LIZBETH	SRSSA001105	72,605.10	31/12/2024	3
M02035	SOTO, AVILA/ JUAN RENE	SRSSA001105	89,849.62	31/12/2024	3
M02035	TORREBLANCA, MUNOZ/ SOFIA KARINA	SRSSA001105	72,605.10	31/12/2024	3
M02035	TORRES, BURRUEL/ IVETH NOHEMI	SRSSA001105	76,026.72	31/12/2024	3
M01004	LOPEZ, MERLIN/ EDER	SRSSA001105	171,510.08	31/12/2024	3
M03025	CASTILLO, ROMERO/ MARCO ANTONIO	SRSSA006215	30,170.98	31/12/2024	3
M01006	CUEVAS, GONZALEZ/ AARON	SRSSA006413	159,599.32	31/12/2024	3
M02015	GARCIA, IBARRA/ MARGARITA	SRSSA017462	101,917.41	31/12/2024	3
M01006	GAONA, RODRIGUEZ/ RODRIGO	SRSSA001612	165,194.42	31/12/2024	3
M01004	GAXIOLA, ESPINOZA/ REYNA ISABEL	SRSSA001081	192,950.44	31/12/2024	3
CF41015	OLIVAS, ROMAN/ LUIS ROBERTO	SRSSA006413	176,133.71	31/12/2024	3
M01006	PISTE, AVILA/ BERLIN MIGUEL	SRSSA017462	165,194.42	31/12/2024	3
M01004	SANCHEZ, RODRIGUEZ/ ANA SOFIA	SRSSA017515	170,548.61	31/12/2024	3
M03025	VINDIOLA, LOPEZ/ MANUELA	SRSSA001105	28,727.90	31/12/2024	3
M03025	DUENAS, MIRANDA/ GUADALUPE	SRSSA017614	58,038.80	31/12/2024	3
M03025	GONZALEZ, FLORES/ PAULA	SRSSA017614	58,843.34	31/12/2024	3
M03025	SUAREZ, LOPEZ/ AZALEA	SRSSA017614	55,292.43	31/12/2024	3
M03025	LARIOS, GAXIOLA/ LOURDES MARGARITA	SRSSA017462	33,583.18	31/12/2024	3
M02035	ROBLES, GONZALEZ/ ANA LORENA	SRSSA001105	85,979.80	31/12/2024	3
M03025	GOMEZ, SALAZAR/ NAZARIO	SRSSA000562	28,633.08	31/12/2024	3
M03025	RODRIGUEZ, ESTRADA/ FELIX	SRSSA000562	36,357.95	31/12/2024	3
M02035	ARCE, VEGA/ ALMA MARIEL	SRSSA001105	89,849.62	31/12/2024	3
M03025	GRANILLO, MADRID/ JOSE JESUS	SRSSA017614	18,167.66	31/12/2024	3
M03025	MARQUEZ, BUSTAMANTE/ ABIGAIL	SRSSA017474	43,779.77	31/12/2024	3
M03025	ROBLES, PADILLA/ DULCE MARIA	SRSSA001105	66,061.06	31/12/2024	3
M03025	ALDACO, MACHADO/ SANTOS RENE	SRSSA018074	39,740.46	31/12/2024	3
M03025	DURAZO, FIMBRES/ JULIO CESAR	SRSSA006413	15,484.89	31/12/2024	3
M01004	FLETES, BARCENAS/ CARLOS ALBERTO	SRSSA001105	185,502.66	31/12/2024	3
M03025	LOPEZ, ENRIQUEZ/ LOURDES PATRICIA	SRSSA017462	35,599.45	31/12/2024	3
M03025	MONTANO, DEL CID/ EDGAR EDUARDO	SRSSA017462	21,564.24	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	MONTANO, VILLALOBOS/ ALMA PAULINA	SRSSA017532	79,807.00	31/12/2024	3
M03025	SANUDO, VELASQUEZ/ ESTEFANIA	SRSSA017474	45,352.20	31/12/2024	3
M02035	ACUNA, NORIEGA/ INGRID ARIANA MICHELLE	SRSSA001122	85,979.80	31/12/2024	3
M02035	ALVAREZ, ECHEVERRIA/ ANA PAOLA	SRSSA017474	76,433.28	31/12/2024	3
M03025	AYALA, LENDO/ ADRIANA ERNESTINA	SRSSA017474	40,022.00	31/12/2024	3
M02035	BARROZO, CASTRO/ JULIO ENRIQUE	SRSSA017532	89,849.62	31/12/2024	3
M02034	CASTRO, GUZMAN/ IVETTE ESMERALDA	SRSSA001134	96,969.98	31/12/2024	3
M02035	CORREA, OSUNA/ CYNTHIA DENISSE	SRSSA001134	67,049.83	31/12/2024	3
M02066	CUEVAS, RUIZ/ CARMELINA	SRSSA017474	71,800.88	31/12/2024	3
M02049	DOMINGUEZ, LOPEZ/ ELIANA GISELL	SRSSA017462	97,775.19	31/12/2024	3
M03025	DUARTE, GONZALEZ/ KARLA GUADALUPE	SRSSA017474	28,727.90	31/12/2024	3
M02035	HERNANDEZ, GUZMAN/ ALAN FERNANDO	SRSSA017474	85,979.80	31/12/2024	3
M02036	LOPEZ, AGUIRRE/ JUAN CARLOS	SRSSA001134	82,183.19	31/12/2024	3
M02035	LOPEZ, SILVA/ KARLA MARIANA	SRSSA017614	89,849.62	31/12/2024	3
M02001	LUGO, PAZ/ ROSA ELENA	SRSSA017450	125,960.98	31/12/2024	3
M02034	MIRANDA, MOLINA/ EDNA MARIA	SRSSA001122	96,969.98	31/12/2024	3
M03025	OCHOA, BUSANI/ JULIO FRANCISCO	SRSSA018255	18,167.66	31/12/2024	3
M02049	ROMANOS, MORENO/ CARMEN MARIA	SRSSA017462	97,775.19	31/12/2024	3
M03025	VALENZUELA, LE BLOHC/ SAMANTHA	SRSSA017462	43,192.63	31/12/2024	3
M01006	VALENZUELA, RAMIREZ/ JOSUE MIGUEL	SRSSA017474	165,194.42	31/12/2024	3
M01006	VILLALOBOS, GARCIA/ ALFONSO RAMIRO	SRSSA001122	165,194.42	31/12/2024	3
M02066	YEOMANS, OROZCO/ MARTHA SILVIA	SRSSA018325	80,848.25	31/12/2024	3
M02034	BUSTAMANTE, BRACAMONTE/ MARCO ANTONIO	SRSSA001122	96,969.98	31/12/2024	3
M03025	RODRIGUEZ, SAUCEDO/ MARTHA NELIDA	SRSSA018325	18,167.66	31/12/2024	3
M03025	ROMERO, SALCIDO/ ARACELY	SRSSA001221	33,315.13	31/12/2024	3
M02001	CORRAL, FLORES/ MARTIN ANTONIO	SRSSA017515	125,960.98	31/12/2024	3
M02035	DUARTE, ARREOLA/ ANA LAURA	SRSSA001122	89,849.62	31/12/2024	3
M03018	VALENCIA, MORENO/ JOSE	SRSSA017474	98,251.59	31/12/2024	3
M02015	CARRILLO, ESPINOZA/ ROCIO IRAIS	SRSSA017486	104,422.08	31/12/2024	3
M02015	TEYECHEA, BUSTAMANTE/ ANA SOCORRO	SRSSA018325	112,157.08	31/12/2024	3
M01006	GUERENA, GARDEA/ ALBERTO	SRSSA017631	141,634.06	31/12/2024	3
M03025	RASCON, HERREJON/ EFRAIN ARTURO	SRSSA006314	46,133.39	31/12/2024	3
M02015	PAEZ, REYES/ MARIA DEL CARMEN	SRSSA017486	112,157.08	31/12/2024	3
M02015	MADA, DIAZ/ JOSE ALBERTO	SRSSA017462	95,820.28	31/12/2024	3
M02035	COVARRUBIAS, ALCANTAR/ ELIZABETH EDITH	SRSSA017474	90,922.03	31/12/2024	3
M02029	ONTIVEROS, MOLINA/ MARIANA EDITH	SRSSA017474	75,121.09	31/12/2024	3
M02001	RAMIREZ, RUIZ/ MANUELA PAULINA	SRSSA017450	125,960.98	31/12/2024	3
M02001	TORRES, LOPEZ/ EDITH CECILIA	SRSSA017450	125,960.98	31/12/2024	3
M03025	PENUNURI, SESMA/ GLORIA MARIA	SRSSA017462	79,026.04	31/12/2024	3
M02035	CAMACHO, PERALTA/ CRISTIAN ANTONIO	SRSSA001134	89,849.62	31/12/2024	3
M01004	FIERRO, ORTIZ/ LUIS EDUARDO	SRSSA017486	185,502.66	31/12/2024	3
M02034	GONZALEZ, / PATRICIA ANGELICA	SRSSA001122	96,969.98	31/12/2024	3
M01004	VARGAS, TINOCO/ YOLANDA MARGARITA	SRSSA001122	185,502.66	31/12/2024	3
M03025	ALDAY, ESPINOZA/ PABLO ROSAURO	SRSSA017520	18,167.66	31/12/2024	3
M02015	FLORES, DURAZO/ NORMA ALICIA	SRSSA017462	109,977.87	31/12/2024	3
M03025	OJEDA, CARDENAS/ CESAR OMAR	SRSSA017474	30,170.98	31/12/2024	3
M03025	PENUNURI, GOMEZ/ ADRIAN ALBERTO	SRSSA017462	43,779.77	31/12/2024	3
M03025	CRUZ, ACUNA/ JESUS MANUEL	SRSSA017614	19,562.31	31/12/2024	3
M03025	SOTO, MUNOZ/ ERIC	SRSSA017614	19,562.31	31/12/2024	3
M03025	PALOMARES, VAZQUEZ/ ELIO NOEL	SRSSA017614	19,562.31	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	OCHOA, RUIZ/ MARTHA CECILIA	SRSSA017474	24,391.55	31/12/2024	3
M03025	SOTO, GIL/ JESUS ANTONIO	SRSSA001105	23,960.33	31/12/2024	3
M03025	HIGUERA, MORENO/ JOVANA LILIAN	SRSSA001105	29,688.66	31/12/2024	3
M03025	ACUNA, MADA/ ANA PATRICIA	SRSSA018470	28,707.06	31/12/2024	3
M03025	VILLEGAS, / ANGEL GUADALUPE	SRSSA001105	26,414.20	31/12/2024	3
M03025	AHUMADA, CADENA/ IVAN ERNESTO	SRSSA001105	20,356.79	31/12/2024	3
M03025	WILSON, ESQUER/ JOSE NERIO	SRSSA017532	24,464.97	31/12/2024	3
M02006	ALCORCHA, CASTRO/ KARLA MARIA	SRSSA001081	29,722.53	31/12/2024	3
M03025	BALLESTEROS, SANCHEZ/ MANUEL ALEJANDRO	SRSSA006314	29,379.57	31/12/2024	3
M03025	BENITEZ, NAVARRO/ ANAHI	SRSSA001221	18,256.22	31/12/2024	3
M03025	DOMINGUEZ, GUTIERREZ/ FRANCISCO FAUSTO	SRSSA001064	20,993.42	31/12/2024	3
M03025	LEYVA, MANCINEZ/ MARIO ALBERTO	SRSSA017631	19,562.31	31/12/2024	3
M03025	FIERROS, FELIX/ UBALDO	SRSSA017631	22,059.58	31/12/2024	3
M03025	DUARTE, VAZQUEZ/ ESAU ADALBERTO	SRSSA017631	19,562.31	31/12/2024	3
M03025	SORTILLON, MONTANO/ OSCAR RICARDO	SRSSA017474	20,559.58	31/12/2024	3
M03025	MONTES, GAXIOLA/ OMAR	SRSSA017532	22,714.17	31/12/2024	3
M03025	AMAYA, BARCELO/ CATALINA	SRSSA017532	20,442.31	31/12/2024	3
M03025	LEON, BARBA/ EVERARDO	SRSSA017532	20,442.31	31/12/2024	3
M03025	VALENCIA, IBARRA/ JESUS HORACIO	SRSSA017532	20,442.31	31/12/2024	3
M03025	MENESES, CORDOVA/ MARIA DEL CARMEN	SRSSA017532	21,942.31	31/12/2024	3
M03025	CARDENAS, TORRES/ MARIA DE LA LUZ	SRSSA017532	21,236.79	31/12/2024	3
M03025	VALENCIA, MIRANDA/ TRINIDAD	SRSSA017532	20,442.31	31/12/2024	3
M03025	GARCIA, BRAVO/ GUILLERMO	SRSSA017532	31,450.06	31/12/2024	3
M03025	CEBALLOS, HERNANDEZ/ LAMBERTO GUADALUPE	SRSSA017462	39,486.95	31/12/2024	3
M03025	CERECER, LOPEZ/ LUIS ALBERTO	SRSSA017462	39,486.95	31/12/2024	3
M03025	DURAZO, NAVARRO/ LUIS ALBERTO	SRSSA017462	39,486.95	31/12/2024	3
M03025	JUVERA, ORCI/ SARAH PAULINA	SRSSA006314	23,046.88	31/12/2024	3
M03025	LUCERO, NORIEGA/ FABIOLA	SRSSA017474	43,437.47	31/12/2024	3
M03025	MARTINEZ, CASTANEDA/ FILOGONIO	SRSSA017462	39,587.93	31/12/2024	3
M03025	RIVAS, ARCE/ BEATRIZ ELVIRA	SRSSA017515	38,846.43	31/12/2024	3
M03025	VILLARREAL, JAUREGUI/ FRANCISCO JAVIER JUDAS TADEO	SRSSA001105	38,582.10	31/12/2024	3
M02029	VARGAS, GUAL/ HORACIO	SRSSA017450	19,538.81	31/12/2024	3
M03018	CHAZARO, IWAYA/ LUIS ALBERTO	SRSSA017474	198,399.65	31/12/2024	3
M03025	VALENCIA, RIVERA/ ANDREA	SRSSA017486	47,548.73	31/12/2024	3
M03025	SANCHEZ, ANDRADE/ YAMELL FERNANDA	SRSSA018470	22,596.24	31/12/2024	3
M03025	YANEZ, GRANADOS/ ALEJANDRA	SRSSA006314	19,562.31	31/12/2024	3
M03025	MUNGUIA, BURRUEL/ BERTHA ALEJANDRA	SRSSA001105	27,159.35	31/12/2024	3
M03025	MUNGARAY, AZPEQUIA/ JESUS GABRIELA	SRSSA001105	16,756.22	31/12/2024	3
M03025	HAROS, JIMENEZ/ LUIS FERNANDO	SRSSA017450	30,978.82	31/12/2024	3
CF40002	CHAVARRIA, HIGUERA/ IXTABAY	SRSSA006314	63,754.13	31/12/2024	3
M03025	TANORI, PENA/ RAMONA PATRICIA	SRSSA001081	23,480.83	31/12/2024	3
M01006	AGUILAR, VALENZUELA/ MARIELY	SRSSA017474	165,194.42	31/12/2024	3
M03025	SANUDO, DEL CASTILLO/ KENNYA PAOLA	SRSSA017462	29,518.85	31/12/2024	3
M03025	VELASQUEZ, MILLANES/ CELINA	SRSSA017462	24,463.58	31/12/2024	3
M03025	VALENZUELA, LOPEZ/ MARIA DEL MAR	SRSSA017474	27,986.33	31/12/2024	3
M03025	GRIMALDO, LEON/ SINUE	SRSSA017474	26,551.25	31/12/2024	3
M03025	RUBIO, CARRILLO/ JOSE IBRAN	SRSSA017462	27,836.55	31/12/2024	3
CF40002	GONZALEZ, BETANZOS/ JONATHAN	SRSSA017474	31,718.17	31/12/2024	3
M03025	CHAVEZ, CHAVEZ/ DORA LUZ	SRSSA017474	25,816.36	31/12/2024	3
M03025	VALDEZ, FELIX/ MARIA JESUS	SRSSA001105	16,807.38	31/12/2024	3

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M03025	ESPARZA, BARRON/ DIANA PATRICIA	SRSSA001105	16,807.38	31/12/2024	3
M03025	MALDONADO, GRANILLO/ CARLOS ESTEBAN	SRSSA001081	9,516.01	31/12/2024	3
M03018	CHAVEZ, CORONADO/ JULIO CESAR	SRSSA017474	41,440.42	31/12/2024	3
M02035	BALLESTEROS, LOPEZ/ JOSE RAMON	SRSSA017474	58,795.08	31/12/2024	3
M01006	RUIZ, RUIZ/ JAVIER ALEJANDRO	SRSSA017573	114,500.79	31/12/2024	3
M01006	LEGLEU, TERAN/ FERNANDO	SRSSA017573	114,500.79	31/12/2024	3
M02015	VELARDEZ, SOTO/ SHEILA NATALY	SRSSA017462	66,352.23	31/12/2024	3
M03025	ARENAS, VALENZUELA/ JORGE LUIS	SRSSA017474	17,778.52	31/12/2024	3
M03025	SALIDO, BARAJAS/ ANA LUCIA	SRSSA017474	23,230.16	31/12/2024	3
M03025	ORTIZ, HUERTA/ CAROLINA	SRSSA017462	50,444.58	31/12/2024	3
M03025	ESPITIA, ANDRADE/ BRENDA LIZETH	SRSSA001105	86,084.75	31/12/2024	3
M03025	MALAGON, BURGUENO/ MAYTE	SRSSA006215	43,064.09	31/12/2024	3
M02015	YANEZ, QUIJADA/ ADRIAN ISRAEL	SRSSA017462	74,677.64	31/12/2024	3
M01004	SANCHEZ, CARDENAS/ JESSICA	SRSSA001105	128,977.73	31/12/2024	3
M02049	VALENCIA, DURAZO/ FERNANDA	SRSSA017462	57,270.36	31/12/2024	3
M03025	BADILLA, LOPEZ/ JORGE ABRAHAM	SRSSA006413	7,327.11	31/12/2024	3
M02035	DOBERS, CERVANTES/ IVANNA KARINA	SRSSA006413	47,521.69	31/12/2024	3
M03025	ANGULO, PARRA/ OCTAVIO GERMAN	SRSSA017462	7,226.16	31/12/2024	3
M03025	PACHECO, GONZALEZ/ FRANCISCO JAVIER	SRSSA017462	11,952.93	31/12/2024	3
M02035	RAMIREZ, FIMBRES/ ANA LAURA	SRSSA001122	45,768.89	31/12/2024	3
M01006	AVILA, GODOY/ CLEMENTE	SRSSA017474	84,195.95	31/12/2024	3
M03025	ORTIZ, QUINTANA/ LOURDES MICHELLE	SRSSA017474	10,080.49	31/12/2024	3
M03025	MOROYOQUI, MOROYOQUI/ ANDRES MISAEAL	SRSSA017474	7,226.16	31/12/2024	3
M01006	LEON, COLIN/ INGRID REBECA	SRSSA017462	81,714.31	31/12/2024	3
M01006	ADAM, SANCHEZ/ JURGEN	SRSSA001093	82,521.01	31/12/2024	3
M01004	TAPIA, VILLASENOR/ LUIS FERNANDO	SRSSA001105	86,333.62	31/12/2024	3
M03025	MENDOZA, CAMARGO/ SAGRARIO DEL CARMEN	SRSSA017474	12,995.46	31/12/2024	3
M03025	OLMOS, GONZALEZ/ HUMBERTO	SRSSA017462	4,401.56	31/12/2024	3
M03025	SALAZAR, MIRANDA/ GABRIEL	SRSSA017520	16,359.81	31/12/2024	3
M03025	ESCOBOSA, MURRIETA/ GUILLERMO	SRSSA017474	5,967.61	31/12/2024	3
M03025	MOLINA, ALCANTAR/ VALERIA LUCIA	SRSSA017486	5,967.61	31/12/2024	3
M03025	GARCIA, HERNANDEZ/ KAREN SOFIA	SRSSA017462	10,168.77	31/12/2024	3
M03025	AGUIRRE, GAMEZ/ LUZMARIA	SRSSA017462	14,044.02	31/12/2024	3
M03025	LOVERA, HERNANDEZ/ MARIA ISABEL	SRSSA017462	17,291.40	31/12/2024	3
M03025	LOPEZ, MUNOZ/ CYNTHIA ROCIO	SRSSA017474	4,583.47	31/12/2024	3
M03025	NOVOA, ESTRADA/ LETICIA	SRSSA017474	6,090.65	31/12/2024	3
M03025	VELEZ, SOTO/ JESUS	SRSSA017474	7,272.71	31/12/2024	3
M03025	GUARDADO, VALLES/ CESIA	SRSSA017614	5,139.90	31/12/2024	3
M03025	GRIJALVA, ESTUPINAN/ EFREN	SRSSA017614	5,139.90	31/12/2024	3
M03025	KRAFFTH, DURAN/ ANA LILIA	SRSSA017614	6,825.77	31/12/2024	3
M03025	GUZMAN, ESPINOZA/ MANUEL	SRSSA017474	3,925.65	31/12/2024	3
M03025	CORDOVA, HIGUERA/ FRANCISCO JAVIER	SRSSA017474	3,925.65	31/12/2024	3
M03025	PERALTA, ROMERO/ EDITH DEL CARMEN	SRSSA017474	4,361.03	31/12/2024	3
M03025	GRIJALVA, ESTUPINAN/ JESUS	SRSSA017474	3,925.65	31/12/2024	3
M03025	MEJIA, GARCIA/ JUAN CARLOS	SRSSA017474	4,583.47	31/12/2024	3
M03025	COTA, CONTRERAS/ IMELDA ANAHI	SRSSA017474	5,763.58	31/12/2024	3
M03025	RUIZ, IBARRA/ NILZA GABRIELA	SRSSA017474	6,825.77	31/12/2024	3
M03025	RASCON, CASTELO/ EDGAR ADOLFO	SRSSA017450	9,908.37	31/12/2024	3
M03025	CORONADO, ESCOBAR/ GLORIA IRMA	SRSSA001105	36,505.63	31/12/2024	3
M03025	ORTIZ, MONTANO/ BEATRIZ ELENA	SRSSA006314	5,117.62	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MARTINEZ, AGUINAGA/ CARMEN MARIA	SRSSA006314	2,934.35	31/12/2024	3
M03025	RODRIGUEZ, FLORES/ ANA IVETTE	SRSSA017462	2,934.35	31/12/2024	3
M03025	ROMERO, CASTILLO/ FERNANDA CAROLINA	SRSSA017462	2,934.35	31/12/2024	3
M03025	IBARRA, VAL/ DIANA MERIBETH	SRSSA017462	3,364.86	31/12/2024	3
M02035	BELTRAN, CASILLAS/ MARIA FERNANDA	SRSSA017462	26,437.09	31/12/2024	3
M03025	QUIRINO, PENA/ JESUS	SRSSA017474	8,183.68	31/12/2024	3
M02035	ROMERO, VALENZUELA/ LUIS OMAR	SRSSA007333	31,093.78	31/12/2024	3
M03025	ISLAS, MAYORQUIN/ JOSE LUIS	SRSSA007333	5,892.31	31/12/2024	3
M02015	CASTILLO, BETANCOURT/ NOELIA FERNANDA	SRSSA017486	37,427.25	31/12/2024	3
M02035	CASTANEDA, ALMANZA/ ANGELICA IDHALI	SRSSA017462	27,336.08	31/12/2024	3
M03025	HUERTA, LOZANO/ ALBERTO	SRSSA017462	2,804.06	31/12/2024	3
M03025	CELADA, CHAVEZ/ ENRIQUE	SRSSA017462	5,185.10	31/12/2024	3
M02048	ORTIZ, ROMERO/ REYNA JANETH	SRSSA001105	2,475.39	31/12/2024	3
M03025	REYES, MUNOZ/ FRANCISCO	SRSSA017474	3,369.03	31/12/2024	3
M03025	NAVARRO, PINA/ SONIA GUADALUPE	SRSSA017631	2,243.24	31/12/2024	3
M01004	RUBIO, DE LA MERCED/ MARIO DAVID	SRSSA017462	39,849.45	31/12/2024	3
M02049	LOPEZ, VALDEZ/ ADILENE	SRSSA017474	3,919.87	31/12/2024	3
M03025	RENTERIA, AMAVIZCA/ DIANA LAURA	SRSSA017462	2,243.24	31/12/2024	3
M01006	CAAMANO, MIRANDA/ MARIA LUISA	SRSSA017474	41,184.20	31/12/2024	3
M03025	TARAZON, ENRIQUEZ/ LILIANA YESENIA	SRSSA017474	3,520.55	31/12/2024	3
M03025	AYALA, MUNOZ/ ALEJANDRA	SRSSA017462	1,682.44	31/12/2024	3
M03025	GALINDO, / JESUS MARCO ANTONIO	SRSSA017462	1,682.44	31/12/2024	3
M02029	CAMPA, CANEZ/ ADRIAN ARTURO	SRSSA017462	2,526.78	31/12/2024	3
M01006	ESTRADA, GARCIA/ PAMELA YOSELIN	SRSSA017462	22,144.89	31/12/2024	3
M01006	MIRANDA, ARMENTA/ ALFREDO FABICIO	SRSSA017462	22,144.89	31/12/2024	3
M03025	LUVIANO, FIGUEROA/ LUIS ENRIQUE	SRSSA017462	3,046.79	31/12/2024	3
M03025	LOPEZ, RUIZ/ HECTOR ARIEL	SRSSA017462	2,988.10	31/12/2024	3
M02015	MENDIVIL, MENDEZ/ ANA SOFIA	SRSSA017462	2,034.49	31/12/2024	3
M03025	SANCHEZ, FIERROS/ ALEJANDRA	SRSSA017462	1,647.13	31/12/2024	3
M03018	ZOZAYA, OCHOA/ MARA VERONICA	SRSSA006413	4,428.61	31/12/2024	3
M03025	NAVARRO, RUIZ/ ESNA YADIRA	SRSSA017462	2,288.82	31/12/2024	3
M03018	MORENO, VAZQUEZ/ MARIA DE LOS ANGELES	SRSSA017462	161,691.56	31/12/2024	3
M03025	QUINTANA, ALVAREZ/ BIANCA VERENICE	SRSSA006314	6,429.48	31/12/2024	3
M03025	ARELLANO, LOPEZ/ DAVID OCTAVIO	SRSSA017532	25,699.17	31/12/2024	3
M03025	BUSTAMANTE, / SELEDONIA	SRSSA017462	50,199.47	31/12/2024	3
M02035	NUNEZ, RAMOS/ JAQUELIN AZENET	SRSSA006413	79,970.89	31/12/2024	3
M03025	SERRANO, VARGAS/ LUIS ALFREDO	SRSSA017666	46,177.62	31/12/2024	3
M03025	GUTIERREZ, COVARRUBIAS/ ANA LUISA	SRSSA006285	38,079.13	31/12/2024	3
M03025	BADILLA, MATUS/ ALICIA MARINA	SRSSA017462	58,742.01	31/12/2024	3
CF40002	ESCALANTE, SANDOVAL/ JOSE ERNESTO	SRSSA017462	72,747.34	31/12/2024	3
M01007	JIMENEZ, OCAMPO/ GABRIELA LETICIA	SRSSA001105	123,232.45	31/12/2024	3
M02035	ESQUER, CAMPOY/ BERTHILA	SRSSA001105	50,148.25	31/12/2024	3
M02035	BERNAL, MARTINEZ/ SANDRA LUZ	SRSSA001105	50,492.15	31/12/2024	3
M02001	VALENCIA, GAXIOLA/ JOSEFINA	SRSSA017515	80,294.61	31/12/2024	3
M02036	VALENZUELA, MOROYOQUI/ EVA MICAELA	SRSSA001105	37,434.08	31/12/2024	3
M03025	SANTACRUZ, CHAVEZ/ GLORIA GUADALUPE	SRSSA017450	66,907.88	31/12/2024	3
M03025	TERRAZAS, LOPEZ/ SERGIO ARTURO	SRSSA006314	87,723.23	31/12/2024	3
M03025	DEMARA, VALENZUELA/ BENJAMIN	SRSSA017462	75,433.31	31/12/2024	3
M02001	SAAVEDRA, AVILES/ FRANCISCO JAVIER	SRSSA006413	81,279.87	31/12/2024	3
M03025	HERNANDEZ, CORRAL/ JESUS ALONSO	SRSSA017450	57,566.43	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ, MOROYOQUI/ ROSA ELVIA	SRSSA001105	43,387.96	31/12/2024	3
M03025	ARGUETA, QUINTERO/ CARMELITA	SRSSA001105	38,968.19	31/12/2024	3
M02034	LOPEZ, CALDERON/ MARIA ESTHER	SRSSA001105	40,454.35	31/12/2024	3
M01004	SANCHEZ, GONZALEZ/ JOAQUIN	SRSSA006413	56,740.60	31/12/2024	3
M03025	QUINTANA, TRUJILLO/ IGNACIA	SRSSA001134	47,609.04	31/12/2024	3
M01004	MATUTES, FABELO/ ZUREN	SRSSA001105	50,132.78	31/12/2024	3
M02034	BELTRAN, GUZMAN/ ANA ISABEL	SRSSA006290	49,035.83	31/12/2024	3
M03025	TERAN, ROMERO/ RICARDO	SRSSA001105	46,530.24	31/12/2024	3
M03025	CASTANOS, CELAYA/ ERIKA PATRICIA	SRSSA001134	75,433.31	31/12/2024	3
M02105	CALDERON, CASTRO/ IRMA ZENaida	SRSSA001245	83,269.58	31/12/2024	3
M03025	GARCIA, BUSTAMANTE/ JOSE ROLANDO	SRSSA006413	76,053.31	31/12/2024	3
M02035	ONTIVEROS, GUZMAN/ TOMAS MELCHOR	SRSSA006413	42,370.90	31/12/2024	3
M03025	BELTRAN, URQUIJO/ GLORIA AMANDA	SRSSA006413	45,306.38	31/12/2024	3
M02034	MONTANO, BRITO/ ALBERTO	SRSSA006413	55,924.89	31/12/2024	3
M02035	BAYNORI, CONTRERAS/ NORMA DE JESUS	SRSSA006413	34,102.34	31/12/2024	3
M03025	CELAYA, BURBOA/ MARTHA KARINA	SRSSA001122	52,473.03	31/12/2024	3
M03025	PERALTA, MORENO/ MIGUEL ANGEL	SRSSA001122	29,647.32	31/12/2024	3
M03025	HARO, GARCIA/ CESAR	SRSSA017520	74,553.31	31/12/2024	3
M03025	MORALES, YEPIZ/ ANGELA	SRSSA006413	48,993.98	31/12/2024	3
M02035	LOPEZ, ROMO/ FRANCISCA MARIA JESUS	SRSSA001245	53,315.56	31/12/2024	3
M02001	SANABIA, RUIZ/ LEONOR HILDA	SRSSA006413	73,375.46	31/12/2024	3
M02035	SANTACRUZ, CHAVEZ/ HECTOR ADAN	SRSSA006413	32,186.91	31/12/2024	3
M02035	URRUTIA, BARRERAS/ MARIA DEL ROCIO	SRSSA006413	39,451.53	31/12/2024	3
M02035	SILERIO, SORIA/ CONCEPCION	SRSSA006413	39,855.00	31/12/2024	3
M02015	SHIMADA, AMAYA/ MARIA LOURDES	SRSSA018325	75,382.21	31/12/2024	3
M02035	ALMADA, FELIX/ ALMA CECILIA	SRSSA006413	45,794.32	31/12/2024	3
M03025	ZAZUETA, DOZAL/ OSCAR RENE	SRSSA001122	32,274.91	31/12/2024	3
M02035	FIGUEROA, RUELAS/ ROSA ICELA	SRSSA001105	48,030.24	31/12/2024	3
M02035	ALCARAZ, AYALA/ ANA CECILIA	SRSSA001105	35,765.98	31/12/2024	3
M02034	CORONADO, MARTINEZ/ ALMA ANGELINA	SRSSA001105	68,165.32	31/12/2024	3
M03025	HUERTA, ARMENTA/ CLAUDIA ELIZABETH	SRSSA002085	41,205.73	31/12/2024	3
M03025	HERNANDEZ, IBARRA/ MARGARITA ESTHER	SRSSA017532	48,891.83	31/12/2024	3
M02035	BOBADILLA, LEAL/ ANGELICA DOMINGA	SRSSA002085	59,036.61	31/12/2024	3
M02066	AMESCUA, JIMENEZ/ RITA ERIKA	SRSSA006413	52,725.83	31/12/2024	3
M02034	MEDINA, ESPINOZA/ DULCE ESPERANZA	SRSSA006413	82,565.62	31/12/2024	3
M03025	SIERRAS, GALAVIZ/ FRANCISCO JAVIER	SRSSA001011	62,972.48	31/12/2024	3
M03025	PADILLA, SESMA/ HECTOR ALBERTO	SRSSA017474	75,403.76	31/12/2024	3
M02035	NEYOY, SOMBRA/ GUILLERMA	SRSSA006413	43,117.18	31/12/2024	3
M02035	FELIX, COTA/ BRENDA JOSEFINA	SRSSA018313	46,006.48	31/12/2024	3
M03025	COTA, OCHOA/ FERNANDO	SRSSA006413	44,763.34	31/12/2024	3
M02035	WATSON, YUSO/ JOSE ARTURO	SRSSA001851	47,850.02	31/12/2024	3
M01004	LOPEZ, RUIZ/ ESTEBAN MIGUEL	SRSSA001134	80,052.02	31/12/2024	3
M03025	RUIZ, CASTILLO/ HECTOR RUBEN	SRSSA006413	44,294.32	31/12/2024	3
M03025	GUTIERREZ, / JUANA	SRSSA001134	49,665.36	31/12/2024	3
CF40002	CADENA, ZAMORA/ PALOMA	SRSSA017532	86,018.20	31/12/2024	3
M02035	CASTILLON, DIAZ/ RUTH EVELINA	SRSSA001105	41,403.08	31/12/2024	3
M01004	VAZQUEZ, RAMIREZ/ FRANCISCO JAVIER	SRSSA001105	50,080.17	31/12/2024	3
M02066	NUNEZ, ALVAREZ/ GLADYS LORENA	SRSSA001134	53,050.94	31/12/2024	3
M03025	RAMIREZ, JACQUES/ VICTOR MANUEL	SRSSA017474	74,585.74	31/12/2024	3
M02035	VELAZQUEZ, GUTIERREZ/ ALMA LORENA	SRSSA006413	51,662.99	31/12/2024	3

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M02034	LOPEZ, ROBLES/ ROSALBA	SRSSA006413	68,271.44	31/12/2024	3
M02035	TEJEDA, LOPEZ/ ELIZABETH	SRSSA006413	32,307.17	31/12/2024	3
M03025	VALENCIA, AMAYA/ LUZ DEL CARMEN	SRSSA017450	51,774.86	31/12/2024	3
M03025	VIZCARRA, GOMEZ/ JORGE CARLOS	SRSSA001011	50,990.41	31/12/2024	3
M02035	LEYVA, ARMENTA/ MARIBEL	SRSSA006413	36,569.87	31/12/2024	3
M02105	OCHOA, ORTEGA/ HERMELINDA	SRSSA002085	46,790.20	31/12/2024	3
M03025	VILLARREAL, SALDANA/ MONICA LUCIA	SRSSA006413	67,692.58	31/12/2024	3
M02035	MORENO, MIRANDA/ IRASEMA GUADALUPE	SRSSA001105	67,023.66	31/12/2024	3
M02034	GUTIERREZ, MUNOZ/ MARIA DEL ROSARIO	SRSSA001105	70,921.26	31/12/2024	3
M03025	LOPEZ, AVILA/ JUAN CARLOS	SRSSA001134	51,830.78	31/12/2024	3
M03025	ANGULO, LOZANO/ JESUS EMILIO	SRSSA006413	54,350.50	31/12/2024	3
M02035	ECHEVERRIA, RAMIREZ/ MARIA CONCEPCION	SRSSA001274	61,997.66	31/12/2024	3
M02035	CASTANEDA, HARO/ FATIMA LIZETH	SRSSA006413	39,809.18	31/12/2024	3
M03025	CEBALLOS, OCHOA/ LUIS ARTURO	SRSSA017532	50,617.20	31/12/2024	3
M02001	OROZCO, RAMIREZ/ AARON	SRSSA006413	83,575.85	31/12/2024	3
M03025	MIRANDA, GALVEZ/ NORBERTO	SRSSA006413	46,107.16	31/12/2024	3
M02034	MARQUEZ, ESCALANTE/ RAMSES IVAN	SRSSA006413	39,654.68	31/12/2024	3
CF40002	PEREZ, MARTINEZ/ ABRIL	SRSSA006413	87,230.70	31/12/2024	3
M03025	TRILLAS, FRANCO/ MARIA CORAZON	SRSSA006413	48,788.73	31/12/2024	3
M03025	RAMIREZ, LOPEZ/ JESUS MANUEL	SRSSA006413	62,438.84	31/12/2024	3
M03004	FLORES, BRAVO/ ANA ISABEL	SRSSA006413	38,707.23	31/12/2024	3
M02034	TELLECHEA, AMARILLAS/ ANA MARCELA	SRSSA000562	61,409.45	31/12/2024	3
M03025	ROMO, DUARTE/ ALFREDO	SRSSA006215	88,806.69	31/12/2024	3
M02036	BELTRAN, TAPIA/ MARIA DEL CARMEN	SRSSA001105	48,267.46	31/12/2024	3
M03025	MIRANDA, LOZA/ RAMONA ISABEL	SRSSA006413	48,561.76	31/12/2024	3
M02035	PEREZ, RAMIREZ/ MYRNA MIREYA	SRSSA006413	45,915.64	31/12/2024	3
M02035	ORNELAS, AGUIRRE/ BENJAMIN	SRSSA006413	72,558.76	31/12/2024	3
M02035	AMAYA, BALDERRAMA/ YULENI GUADALUPE	SRSSA006413	33,049.70	31/12/2024	3
M03025	MORENO, SAAVEDRA/ JAIME	SRSSA006413	46,820.49	31/12/2024	3
M01004	GARCIA, SANCHEZ/ CRUZ ARCENIA	SRSSA000562	19,507.69	31/12/2024	3
M03025	MARQUEZ, ACUNA/ PEDRO JESUS	SRSSA006413	50,062.85	31/12/2024	3
CF41015	RODRIGUEZ, DUARTE/ REY DAVID	SRSSA001846	85,491.39	31/12/2024	3
M02035	ROBLES, SANCHEZ/ CATALINA	SRSSA006413	37,000.21	31/12/2024	3
M03025	GRACIA, LOPEZ/ GRACIELA	SRSSA006413	35,161.90	31/12/2024	3
M03025	JIMENEZ, ORTEGA/ EMA LUZ	SRSSA017474	77,024.72	31/12/2024	3
M02035	LOPEZ, AGUILAR/ DAYSI IVETTE	SRSSA006413	45,361.69	31/12/2024	3
M02105	MORENO, FRANCO/ LUIS ALBERTO	SRSSA001134	52,687.96	31/12/2024	3
M02035	CORRALES, CASILLAS/ NORA ALICIA	SRSSA001134	51,040.63	31/12/2024	3
M03025	HERNANDEZ, GARCIA/ JOSE ALFREDO	SRSSA006413	61,670.20	31/12/2024	3
M02001	FRANCO, MADRID/ VERONICA	SRSSA006413	76,397.44	31/12/2024	3
M02066	CHAVEZ, CHAVEZ/ JANETT CARMIN	SRSSA006413	47,350.36	31/12/2024	3
M03025	SANCHEZ, RASCON/ RITA CELIA	SRSSA001134	45,453.10	31/12/2024	3
CF41015	MORFIN, RUIZ/ JOSE JUAN	SRSSA000562	26,286.05	31/12/2024	3
M02066	ARMENTA, HERNANDEZ/ LAURA ISABEL	SRSSA001134	53,964.37	31/12/2024	3
M03025	MUNOZ, JIMENEZ/ MARTHA OLIVIA	SRSSA006413	35,646.53	31/12/2024	3
M02035	MEDRANO, BOJORQUEZ/ LUZ MARIA	SRSSA006413	46,819.48	31/12/2024	3
M02066	ROMERO, CESENA/ ISRAEL	SRSSA018325	65,616.37	31/12/2024	3
M02029	VELASQUEZ, MILLANES/ ROSA ICELA	SRSSA006413	38,519.98	31/12/2024	3
M02034	PALMEROS, DELGADO/ VIRGINIA CARIDAD	SRSSA001105	50,642.05	31/12/2024	3
M03025	FIGUEROA, VALENZUELA/ NORA	SRSSA001245	43,965.11	31/12/2024	3

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M02035	DUARTE, ZAZUETA/ AMERICA	SRSSA006413	34,445.25	31/12/2024	3
M02066	MORENO, CHAVEZ/ LUCIA GUADALUPE	SRSSA006413	48,170.15	31/12/2024	3
M03025	PERALTA, MONTANO/ ALMA CECILIA	SRSSA006413	42,428.09	31/12/2024	3
M03025	CERECER, COLORES/ MANUEL ROBERTO	SRSSA006413	38,223.08	31/12/2024	3
M02035	CARDENAS, MARTINEZ/ ARACELI	SRSSA006413	38,223.08	31/12/2024	3
M03025	FONSECA, LOZA/ JESUS	SRSSA006413	34,919.19	31/12/2024	3
M03025	ALVAREZ, CORDOVA/ JOSE JORGE	SRSSA006413	40,572.88	31/12/2024	3
M03025	MARIN, GALAZ/ HERIBERTO ANTONIO	SRSSA006413	49,346.92	31/12/2024	3
M02035	CASTILLO, DURAN/ EMMA ALICIA	SRSSA006413	49,670.15	31/12/2024	3
M02015	VERDUGO, MARTINEZ/ ANA TERESA	SRSSA000562	56,696.23	31/12/2024	3
M03025	COPADO, DIAZ/ NORMA FABIOLA	SRSSA001670	47,261.54	31/12/2024	3
M02001	AREVALO, FELIX/ ORALIA	SRSSA017450	99,190.18	31/12/2024	3
M02034	FLORES, SILVA/ MARIA DEL CARMEN	SRSSA001134	61,963.45	31/12/2024	3
M02035	GALAVIZ, LOPEZ/ SONIA MARGARITA	SRSSA000562	30,748.13	31/12/2024	3
M02001	FRANCO, GARCIA/ FAVIO FRANCISCO	SRSSA006413	76,399.33	31/12/2024	3
M02105	MENDIVIL, MARQUEZ/ MIRIAM AURORA	SRSSA001670	42,609.46	31/12/2024	3
M02105	BUITIMEA, GAXIOLA/ FABIOLA	SRSSA001670	48,320.49	31/12/2024	3
M02035	MOROYOQUI, GARCIA/ GLORIA LETICIA	SRSSA017631	39,304.79	31/12/2024	3
M02035	GOCOBACHI, MORENO/ ANDREA VERONICA	SRSSA017671	49,049.72	31/12/2024	3
M02035	GOMEZ, MEZA/ SELENE JASIVE	SRSSA017666	62,400.42	31/12/2024	3
M02036	GONZALEZ, SALAS/ DIANA ARABEL	SRSSA001670	44,939.29	31/12/2024	3
M02035	MENDEZ, HERNANDEZ/ LILIA TRINIDAD	SRSSA001670	32,248.13	31/12/2024	3
M02035	SOTO, ESCALANTE/ MARIA ELENA	SRSSA001670	32,264.38	31/12/2024	3
M02035	MENDOZA, HURTADO/ MARIA CONCEPCION	SRSSA001670	38,223.08	31/12/2024	3
M02035	GOMEZ, LOPEZ/ FRANCISCO JAVIER	SRSSA017671	55,437.14	31/12/2024	3
M02035	REA, BURCIAGA/ JESUS FABIOLA	SRSSA000562	41,561.19	31/12/2024	3
M02035	RIOS, PORTILLO/ FRANCISCO JAVIER	SRSSA000562	3,720.97	31/12/2024	3
M02035	ARELLANO, AYALA/ EVA BERENICE	SRSSA000562	49,776.55	31/12/2024	3
M02035	CINCO, MUNOZ/ ZENIA	SRSSA000562	45,915.64	31/12/2024	3
M02035	PENA, BLANCO/ JUAN EDUARDO	SRSSA000562	39,718.00	31/12/2024	3
M02035	SERNA, RUELAS/ MARTIN ORLANDO	SRSSA000562	37,671.58	31/12/2024	3
M02035	FLORES, CASTILLO/ JOSE DAVID	SRSSA018313	61,494.57	31/12/2024	3
M02035	VALENCIA, ANGUAMEA/ ALMA YADIRA	SRSSA017671	41,222.03	31/12/2024	3
M02035	GRAGEDA, URBINA/ MIRNA	SRSSA001670	39,654.68	31/12/2024	3
M02035	VALENZUELA, FELIX/ CELIA	SRSSA018313	34,709.21	31/12/2024	3
M02035	LIRA, CRUZ/ FLOR GUADALUPE	SRSSA017666	52,718.38	31/12/2024	3
M02035	LIZARRAGA, AGUIRRE/ JESUS PATRICIA	SRSSA017666	36,521.26	31/12/2024	3
M02035	BORBON, YOCUPICIO/ VIRGEN CLAUDIA	SRSSA001670	43,665.30	31/12/2024	3
M02035	YOCUPICIO, BOJORQUEZ/ BLANCA OLIVIA	SRSSA018313	36,209.21	31/12/2024	3
M02035	SALVADOR, MACHUCA/ DIANA MARGARITA	SRSSA001105	38,071.07	31/12/2024	3
M03025	REYES, ANTILLON/ JESUS GUADALUPE	SRSSA001105	41,752.27	31/12/2024	3
M02034	MONTOYA, BARNEZ/ MYRNA CAROLA	SRSSA001105	84,059.07	31/12/2024	3
M02034	MARTINEZ, MORENO/ MIRIAM GUADALUPE	SRSSA001105	46,447.38	31/12/2024	3
M03025	RUIZ, GUICOZA/ RAMONA ELVIRA	SRSSA017450	46,045.30	31/12/2024	3
M02035	TOBON, IGLESIAS/ NYDIA CAROLINA	SRSSA001670	35,594.40	31/12/2024	3
M02035	SIARUQUI, ALAMEA/ MARIA BALVANEDA	SRSSA001670	42,956.84	31/12/2024	3
M02105	GARCIA, DEL TORO/ JUAN JESUS	SRSSA006413	65,972.55	31/12/2024	3
M02035	MENDOZA, DURAN/ DIANA ESPERANZA	SRSSA001105	50,973.03	31/12/2024	3
M03025	VALENCIA, QUIJADA/ ROBERTO CARLOS	SRSSA006413	33,907.35	31/12/2024	3
M03025	GAMBOA, BARRERA/ ARMANDO	SRSSA006413	46,819.48	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SIERRA, DIAZ/ MARIA OLGA	SRSSA017666	43,288.46	31/12/2024	3
M02035	MOLINA, CUCHIVICHAN/ ROSA MARIA	SRSSA001105	42,428.09	31/12/2024	3
M02035	LOPEZ, GUTIERREZ/ MARIA DE LA LUZ	SRSSA001105	44,626.01	31/12/2024	3
M02036	MOROYOQUI, MORALES/ MARIO	SRSSA001105	35,124.12	31/12/2024	3
M03025	AGUINAGA, ACUNA/ MARIA EMILIA	SRSSA006413	37,267.29	31/12/2024	3
M01004	GONZALEZ, MENDEZ/ ANA MARIA	SRSSA006413	155,755.83	31/12/2024	3
M02035	JACINTO, RENTERIA/ VERONICA MARIBEL	SRSSA001105	46,106.04	31/12/2024	3
M02034	MUNGUIA, MOLINA/ HERICA	SRSSA001105	71,490.25	31/12/2024	3
M03025	MEDINA, VALENCIA/ MIRIAM DOLORES	SRSSA017474	40,090.27	31/12/2024	3
M02036	GONZALEZ, LEAL/ HERIBERTO	SRSSA001105	51,877.62	31/12/2024	3
M03025	CORONADO, CASTILLO/ ELISA DEL CARMEN	SRSSA001081	79,949.59	31/12/2024	3
M03025	CARRILLO, DOMINGUEZ/ SHEITIA ALEJANDRA	SRSSA001081	75,820.68	31/12/2024	3
M01004	TORRES, FIEL/ OSCAR ARMANDO	SRSSA000026	75,296.71	31/12/2024	3
M02105	LOPEZ, MUNOZ/ PATRICIA ALICIA	SRSSA001221	64,267.59	31/12/2024	3
M02035	VALENZUELA, MOROYOQUI/ LUZ DEL CARMEN	SRSSA001105	36,512.89	31/12/2024	3
M03025	GRIJALVA, GALVEZ/ MARINA MAGDALENA	SRSSA001081	80,373.02	31/12/2024	3
M02035	OSUNA, VALENZUELA/ ROSALVA	SRSSA001670	32,248.13	31/12/2024	3
M01004	DUARTE, TAGLES/ ERNESTO	SRSSA006413	43,852.83	31/12/2024	3
M01004	PEREZ, CORNEJO/ MARTHA SUSANA	SRSSA006413	47,119.61	31/12/2024	3
M02105	YOCUPICIO, FLORES/ BRISA LIZETH	SRSSA001081	54,456.94	31/12/2024	3
M01004	ROBLEDO, QUIRINO/ ROSALBA	SRSSA001105	49,113.43	31/12/2024	3
M03025	LUNA, MUNOZ/ DIANA	SRSSA006413	53,377.88	31/12/2024	3
M03025	PLATA, LOZANO/ RAMIRO	SRSSA006413	33,312.19	31/12/2024	3
M02029	OREA, DIAZ/ MARGARITA	SRSSA006413	37,671.58	31/12/2024	3
M01004	LOPEZ, AMAYA/ JOSE LUIS	SRSSA001670	50,062.31	31/12/2024	3
M01006	BERNARDINI, NORIEGA/ JOSE LUIS	SRSSA001670	45,004.07	31/12/2024	3
M03025	SANCHEZ, MARTINEZ/ RAMON ANGEL	SRSSA002295	48,545.48	31/12/2024	3
M03025	ROBLES LINARES, GANDARA/ JESUS EUGENIO	SRSSA002126	34,375.58	31/12/2024	3
M03025	PALAFOX, CORTEZ/ RUBEN	SRSSA006413	57,601.08	31/12/2024	3
M01004	PENA, RIOS/ DANIEL HUGO	SRSSA001110	16,830.09	31/12/2024	3
M02035	BELTRAN, ANGULO/ ZULEMA JANETH	SRSSA000562	42,956.84	31/12/2024	3
M02035	VALENZUELA, RIVERA/ ARACELY	SRSSA001670	33,247.52	31/12/2024	3
M02035	CUEN, PAREDES/ LUZ FRANCISCA	SRSSA000562	37,304.58	31/12/2024	3
M02035	RODRIGUEZ, VERDUGO/ ESTHER	SRSSA001670	33,182.62	31/12/2024	3
M02035	LEYVA, MATUS/ SARA	SRSSA017631	65,598.30	31/12/2024	3
M02035	MORALES, ESQUER/ GONZALO	SRSSA001670	31,682.62	31/12/2024	3
M02034	HERNANDEZ, ALVARADO/ MARIA DOLORES	SRSSA000562	35,919.19	31/12/2024	3
M02035	CORRAL, ANGUIANO/ RAFAEL	SRSSA001670	34,940.84	31/12/2024	3
M02034	BARRERAS, PERALTA/ DAYANA ITZEL	SRSSA000562	53,771.06	31/12/2024	3
M02035	VALENZUELA, MOROYOQUI/ JOSEFINA	SRSSA001670	36,224.19	31/12/2024	3
M02035	PADILLA, OZUNA/ GUADALUPE	SRSSA001670	38,650.08	31/12/2024	3
M03025	MORALES, MENDIVIL/ GONZALO	SRSSA001670	44,521.47	31/12/2024	3
M02035	ESTRADA, ESPINOZA/ ANA MARIA	SRSSA001670	50,286.69	31/12/2024	3
M03025	IBARRA, SILVA/ ILDEFONSO	SRSSA001670	47,656.89	31/12/2024	3
M01004	LUGARDO, CONTRERAS/ LUIS GILBERTO	SRSSA001670	53,108.14	31/12/2024	3
M01004	RUIZ, BOJORQUEZ/ MACARIO ALBERTO	SRSSA001670	65,144.76	31/12/2024	3
M01004	SAYAGO, / RUBEN FERNANDO	SRSSA001670	67,207.48	31/12/2024	3
M01004	MIRAMON, MENDOZA/ RODRIGO	SRSSA001670	63,799.50	31/12/2024	3
M01004	GONZALEZ, TOLEDO/ CESAR	SRSSA001670	64,704.36	31/12/2024	3
M03025	LEYVA, BARRERAS/ JOSUE	SRSSA017700	49,515.14	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	URREA, HURTADO/ MARISOL	SRSSA001670	44,292.82	31/12/2024	3
M03025	ZARATE, NAVARRO/ SALVADOR	SRSSA017631	49,890.98	31/12/2024	3
M03025	RAMIREZ, RAMIREZ/ JUAN CARLOS	SRSSA001670	40,106.07	31/12/2024	3
M03025	BELTRAN, GARCIA/ JOSE HUMBERTO	SRSSA001670	42,102.98	31/12/2024	3
M03025	LEYVA, BARRERAS/ HIRAM	SRSSA001670	53,574.73	31/12/2024	3
M01006	MUNGUIA, NAVA/ ERNESTO SANTOS	SRSSA001670	39,606.13	31/12/2024	3
M01006	DIAZ, SANCHEZ/ ELIZABETH	SRSSA001670	47,784.21	31/12/2024	3
M01006	YEPEZ, JIMENEZ/ MARISOL	SRSSA001670	2,130.35	31/12/2024	3
M01004	RAMIREZ, COTA/ JAIME	SRSSA001670	151,291.19	31/12/2024	3
M01006	GUDINO, PLASCENCIA/ JOAQUIN	SRSSA001670	47,784.21	31/12/2024	3
M02035	GARCIA, ROBLES/ ANA ISAVEL	SRSSA001670	42,524.56	31/12/2024	3
M02035	BORBON, TONOPOMEA/ ROSIO	SRSSA001670	42,524.56	31/12/2024	3
M03025	RIOS, RABAGO/ MARIO DANIEL	SRSSA001670	38,355.00	31/12/2024	3
M03025	VILLA, BECUAR/ NORMA ANGELICA	SRSSA001105	59,030.45	31/12/2024	3
M02035	LUZANIA, MENDEZ/ IVETT ARACELI	SRSSA006413	43,664.18	31/12/2024	3
M02035	NAVARRO, VALENZUELA/ MARGARITA ISABEL	SRSSA001670	40,106.07	31/12/2024	3
M02035	GRAVE, LIZARRAGA/ VERONICA	SRSSA001670	41,606.07	31/12/2024	3
M01004	HERNANDEZ, GUEVARA/ MARCO ANTONIO	SRSSA001105	161,043.96	31/12/2024	3
M03025	CARVAJAL, ACUNA/ ANA ISABEL	SRSSA001064	48,751.12	31/12/2024	3
M02035	FLORES, ENCINAS/ JESUS ADELI	SRSSA017666	66,177.34	31/12/2024	3
M02035	LUKES, LOPEZ/ GABRIELA ITZEL	SRSSA017671	40,341.16	31/12/2024	3
M01006	NIEBLAS, ACOSTA/ BLAS	SRSSA018313	43,370.20	31/12/2024	3
M02035	RIVERA, BORBON/ REYNA DEL ROSARIO	SRSSA018313	36,209.21	31/12/2024	3
M02035	RUIZ, VALENZUELA/ MARIA ANTONIETA	SRSSA001670	29,330.69	31/12/2024	3
M02035	TORRES, CORDOVA/ HERNAN	SRSSA006290	39,742.80	31/12/2024	3
M02035	TOVILLA, VAZQUEZ/ AIDA GUADALUPE	SRSSA017671	44,581.92	31/12/2024	3
M02035	VALENZUELA, TAJIA/ LUZ ELENA	SRSSA018313	36,209.21	31/12/2024	3
M02035	ZEPEDA, BARRERAS/ RAUL VICENTE	SRSSA001670	36,143.23	31/12/2024	3
M01004	CARDENAS, LOPEZ/ JOSE HILARIO	SRSSA001670	61,305.27	31/12/2024	3
M02035	CELAYA, ARREDONDO/ ILIANA	SRSSA017666	39,886.74	31/12/2024	3
M01004	MENDIVIL, VALENZUELA/ PEDRO	SRSSA018313	160,783.54	31/12/2024	3
M03025	MACIEL, PADILLA/ ROSA BERENICE	SRSSA018313	40,341.14	31/12/2024	3
M02066	CORONADO, ONTIVEROS/ GRICEL ADRIANA	SRSSA006413	45,359.78	31/12/2024	3
M02035	MARTINEZ, OSUNA/ GEORGINA LISETTE	SRSSA017666	48,764.69	31/12/2024	3
M02066	ELIAS, GRACIA/ KARLA LIZETH	SRSSA018325	66,840.83	31/12/2024	3
CF41015	DE LA HERRAN, VILLAPUDUA/ MARIA SANDRA	SRSSA001105	73,601.25	31/12/2024	3
M01004	GALLARDO, SANCHEZ/ EPIFANIO	SRSSA000562	61,296.41	31/12/2024	3
M02035	GASTELUM, ELIZALDE/ DIANA DELIA	SRSSA018313	38,839.33	31/12/2024	3
M02001	MENDIVIL, VEGA/ BLANCA DELIA	SRSSA000562	56,006.08	31/12/2024	3
M02035	MOROYOQUI, BACASEGUA/ EVA ANGELINA	SRSSA018313	34,709.21	31/12/2024	3
M02035	REYES, MARCIAL/ AZALIA	SRSSA000562	37,549.03	31/12/2024	3
M02035	SOLIS, CRUZ/ MARIA DEL CARMEN	SRSSA006261	53,115.57	31/12/2024	3
M02066	REYES, QUEVEDO/ LUZ MARIBEL	SRSSA006285	55,081.50	31/12/2024	3
M02035	RAMIREZ, MIRAMONTES/ CARLOS RENE	SRSSA006413	36,723.08	31/12/2024	3
M01006	FIGUEROA, CASTILLO/ ANGELICA ESMERALDA	SRSSA001274	37,220.64	31/12/2024	3
M02034	MALDONADO, MIRAMONTES/ MATILDE DOLORES	SRSSA006413	49,679.29	31/12/2024	3
M02035	PARRA, HERNANDEZ/ BEATRIZ JANETH	SRSSA006413	33,730.46	31/12/2024	3
M01004	SANTANA, SALAZAR/ NICOLASA	SRSSA017671	66,242.35	31/12/2024	3
M01004	VEGA, LOPEZ/ LOURDES	SRSSA001105	62,133.55	31/12/2024	3
M02015	QUIROGA, SOUFFLE/ LUZ ANGELICA	SRSSA001105	58,463.18	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	CADENA, FIGUEROA/ NOEMI	SRSSA001134	41,729.46	31/12/2024	3
M02035	SALAS, ZAMBRANO/ ANDREA	SRSSA000562	34,375.58	31/12/2024	3
M03025	GUTIERREZ, BERNAL/ DIANA	SRSSA000562	40,837.80	31/12/2024	3
M02035	PRECIADO, NAVA/ JOEL ENRIQUE	SRSSA006413	43,683.47	31/12/2024	3
M02066	DURAN, MARTINEZ/ OTILIA YADIRA	SRSSA006413	39,435.43	31/12/2024	3
M02035	RAMIREZ, DURAN/ ALMA ELIZETH	SRSSA018004	58,548.23	31/12/2024	3
M03025	ESCALANTE, ROMERO/ NABOR ALFONSO	SRSSA017462	41,101.08	31/12/2024	3
M03025	ESTRADA, RODRIGUEZ/ RENE GUADALUPE	SRSSA001081	56,536.15	31/12/2024	3
M02034	OROZCO, BARAJAS/ MARTIN	SRSSA001081	65,680.20	31/12/2024	3
M03025	BOJORQUEZ, RODRIGUEZ/ MARIA DE JESUS	SRSSA017614	40,793.53	31/12/2024	3
M02035	SANTOYO, GOMEZ/ MARIA ELIZABETH	SRSSA001052	51,452.57	31/12/2024	3
M02035	CONTRERAS, SERRATO/ ADRIAN ERNESTO	SRSSA000562	47,818.71	31/12/2024	3
M03025	OLIVAS, FIGUEROA/ NESTOR DANIEL	SRSSA006413	48,296.07	31/12/2024	3
M03025	RABAGO, URBALEJO/ NYDIA ISABEL	SRSSA017631	45,167.68	31/12/2024	3
M02035	VELIZ, SERRANO/ NYDIA DENEZ	SRSSA001011	36,706.85	31/12/2024	3
M02029	CABRERA, VARGAS/ ROSAURA	SRSSA006413	50,030.17	31/12/2024	3
M03025	CORONADO, / FRANCISCA	SRSSA006413	39,682.55	31/12/2024	3
M01004	SAINZ, PESINA/ JESUS ENRIQUE	SRSSA018313	63,351.96	31/12/2024	3
M02015	DE LA TORRE, RAMOS/ MONICA	SRSSA017486	53,751.82	31/12/2024	3
M02035	MATA, ALDAY/ ALFONSO	SRSSA001122	44,540.44	31/12/2024	3
M02036	ZARATE, CASTILLO/ MA. ISABEL	SRSSA002201	53,848.37	31/12/2024	3
M03025	CORDOVA, ROMERO/ GLORIA ARACELY	SRSSA001105	64,544.91	31/12/2024	3
M02035	LOPEZ, CASTILLO/ ANDREA	SRSSA006413	44,466.57	31/12/2024	3
M02035	GARCIA, OCHOA/ ANA PATRICIA	SRSSA006413	33,730.46	31/12/2024	3
M02035	OCHOA, CASTELO/ JORGE LUIS	SRSSA006413	33,180.14	31/12/2024	3
M03025	CARRILLO, RUIZ/ ROSALBA	SRSSA001122	54,892.42	31/12/2024	3
M01004	CASTRO, MARTINEZ/ MARIA JOSEFINA	SRSSA018313	52,635.98	31/12/2024	3
M02034	RAMOS, GASTELUM/ PATRICIA	SRSSA000562	36,706.85	31/12/2024	3
M02035	OZUNA, VEGA/ MARTHA PATRICIA	SRSSA000562	34,181.18	31/12/2024	3
M02034	TORRES, MADRID/ ADRIANA GUADALUPE	SRSSA000562	36,706.85	31/12/2024	3
M02034	AMAVIZCA, ESPINOZA/ LUZ CONSUELO	SRSSA000562	45,236.99	31/12/2024	3
M02034	FONSECA, HERMOSILLO/ JOSE CARLOS	SRSSA000562	36,706.85	31/12/2024	3
M01004	ASTORGA, FLORES/ JORGE RAFAEL	SRSSA000562	38,422.08	31/12/2024	3
M02036	GUERRERO, LEYVA/ VERONICA	SRSSA001846	40,796.14	31/12/2024	3
CF41015	FILOS, HERNANDEZ/ RODRIGO ANTONIO	SRSSA018325	80,932.02	31/12/2024	3
M01004	HERNANDEZ, ENRIQUEZ/ DANIEL	SRSSA000562	45,081.57	31/12/2024	3
M02034	AMARILLAS, ENCINAS/ ANA ISABEL	SRSSA001851	48,059.71	31/12/2024	3
M02035	BRINGAS, RIVAS/ VLADIMIR	SRSSA000562	47,936.84	31/12/2024	3
M02035	FELIX, GUARISTA/ ANA CECILIA	SRSSA001851	54,366.66	31/12/2024	3
M02066	VILLEGAS, DUARTE/ CRUZ DELIA	SRSSA018325	68,395.27	31/12/2024	3
M02015	SMITH, GARCIA/ MIREYA	SRSSA018325	52,455.25	31/12/2024	3
M02034	ESPERICUETA, FRANCO/ BEATRIZ EUGENIA	SRSSA001851	74,102.28	31/12/2024	3
M02035	BUICHILEME, BACASEGUA/ BALBANEDA	SRSSA001851	50,733.12	31/12/2024	3
CF41015	VERDUGO, PARTIDA/ GERMAN	SRSSA001105	63,239.55	31/12/2024	3
M01004	SAUCEDA, CAMACHO/ JESUS RAMON	SRSSA000562	50,939.50	31/12/2024	3
M01004	VAZQUEZ, AMPARANO/ AMADO JESUS FRANCISCO	SRSSA000562	57,183.66	31/12/2024	3
M02015	HUERTA, AMANTE/ BALKIS MARIA	SRSSA018325	52,993.79	31/12/2024	3
M02035	GARCIA, PALAFOX/ MARTHA MARIA	SRSSA017631	64,584.93	31/12/2024	3
M02035	SERRANO, VALENZUELA/ ANGELICA	SRSSA018313	56,234.66	31/12/2024	3
M02035	MENDEZ, GARAY/ MARIA JOSE	SRSSA001851	49,233.12	31/12/2024	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
M01006	HURTADO, ALVAREZ/ JUAN DANIEL	SRSSA018313	11,300.42	31/12/2024	3
M02035	MONTES, ROBLES/ PABLO RENAN	SRSSA018325	39,620.69	31/12/2024	3
M02015	RAMIREZ, ZAVALA/ AMANDA OFELIA	SRSSA018325	52,467.43	31/12/2024	3
M02015	ROSAS, RASCON/ ADRIANA LETICIA	SRSSA017486	52,993.79	31/12/2024	3
M01004	CORONA, FIGUEROA/ MARCO VINICIO	SRSSA001122	63,259.05	31/12/2024	3
M03025	GRACIA, CEVILLA/ ALMA LETICIA	SRSSA000615	31,599.07	31/12/2024	3
M02035	ABOYTE, MENDOZA/ FABIANA	SRSSA018313	42,821.82	31/12/2024	3
M01004	GOMEZ, ROBLES/ HERIBERTO	SRSSA000562	51,184.55	31/12/2024	3
M02035	SOTRES, VAZQUEZ/ ROSA MARIA	SRSSA006413	32,230.46	31/12/2024	3
M02035	ORTIZ, GARCIA/ BEATRIZ ADRIANA	SRSSA000055	50,653.09	31/12/2024	3
M01004	LEON, HERNANDEZ/ MARCIAL	SRSSA001851	57,397.25	31/12/2024	3
M02035	FUENTES, LOPEZ/ LYDIA	SRSSA000562	36,706.85	31/12/2024	3
M02035	GIL, ALVAREZ/ ELIZABETH CRISTINA	SRSSA018325	44,265.68	31/12/2024	3
M01004	BERNAL, HERRERA/ WILFRIDO	SRSSA001081	63,292.51	31/12/2024	3
M01004	MARTINEZ, TRUJILLO/ MARIA GUADALUPE	SRSSA001250	56,586.40	31/12/2024	3
M02035	MERAZ, GONZALEZ/ ROBERTO CARLOS	SRSSA001105	41,763.31	31/12/2024	3
M02035	CORRAL, BORBON/ TRINIDAD LIZBETH	SRSSA018313	39,469.93	31/12/2024	3
M03025	GRIJALVA, MEZA/ LETICIA	SRSSA006413	37,668.31	31/12/2024	3
M02036	OLIVAS, CORTEZ/ DORA ALICIA	SRSSA006413	36,815.11	31/12/2024	3
M03025	RUIZ, ESPINOZA/ MIGUEL	SRSSA006413	42,227.18	31/12/2024	3
M03025	ANDRADE, ANDRADE/ FRANCISCA	SRSSA006413	37,665.77	31/12/2024	3
CF41015	ALVAREZ, MEZA/ JEHAN BONIZU	SRSSA001105	32,262.43	31/12/2024	3
M02035	LOPEZ, MEZA/ ANA BERTHA	SRSSA006413	40,837.80	31/12/2024	3
M02036	OTTA, RAMIREZ/ MARCO ANTONIO	SRSSA006413	36,032.21	31/12/2024	3
M02006	LOPEZ, ALVAREZ/ ANDRES RODRIGO	SRSSA006413	43,332.57	31/12/2024	3
M03025	GRACIA, RODRIGUEZ/ ALVARO ANTONIO	SRSSA006413	41,777.10	31/12/2024	3
M02006	CASTELLANOS, ECHEVARRIA/ FELIX	SRSSA006413	51,973.66	31/12/2024	3
M02105	ACUNA, MENDEZ/ MIRIAM GUADALUPE	SRSSA001105	74,392.70	31/12/2024	3
M03025	LEOS, CALZA/ PAMELA	SRSSA001081	61,458.09	31/12/2024	3
M01004	GONZALEZ, OCHOA/ REYNALDO	SRSSA002085	61,056.12	31/12/2024	3
M01004	MUNGUIA, DUARTE/ NORMA IRAY	SRSSA002085	153,753.44	31/12/2024	3
M03025	ZARATE, OCHOA/ MARCO ANTONIO	SRSSA001134	58,900.19	31/12/2024	3
M03025	ESPINOZA, DIAZ/ ANA SILVIA	SRSSA001122	39,587.28	31/12/2024	3
M02036	CORDOVA, URIAS/ GUADALUPE	SRSSA001105	42,052.89	31/12/2024	3
M02015	HINOSTROZA, FUENTES/ CARMEN VICTORIA	SRSSA001134	48,598.06	31/12/2024	3
M03025	BENARD, ESCALANTE/ CASIMIRO	SRSSA017474	38,415.54	31/12/2024	3
CF41015	TERAN, RIVERA/ SALVADOR	SRSSA006413	22,841.48	31/12/2024	3
M03025	ORTEGA, CARRERA/ FRANCISCO ALFONSO	SRSSA001846	38,079.13	31/12/2024	3
M01004	CARRERA, AVITIA/ MARIA CONSOLACION	SRSSA018325	52,684.21	31/12/2024	3
M03025	MEDINA, VALENCIA/ EMMA LOURDES	SRSSA006413	42,611.52	31/12/2024	3
M02036	HERNANDEZ, MORENO/ KEVIN KARIN	SRSSA001105	43,860.67	31/12/2024	3
M01006	RODELO, OCHOA/ GABRIELA	SRSSA001122	132,607.61	31/12/2024	3
M01004	ELIZONDO, VAZQUEZ/ JORGE BERNARDO	SRSSA001262	41,101.62	31/12/2024	3
M03025	URIAS, ORTIZ/ CESAR ALBERTO	SRSSA006413	56,940.22	31/12/2024	3
M03025	MALDONADO, SANTIAGO/ JUAN CARLOS	SRSSA001081	33,041.63	31/12/2024	3
M02029	AHUMADA, REYES/ RENE	SRSSA006413	40,549.63	31/12/2024	3
M02035	LOPEZ, GUEVARA/ MARTIN	SRSSA001105	60,722.60	31/12/2024	3
M03025	ESPINOZA, MORENO/ JUAN PABLO	SRSSA006413	40,297.41	31/12/2024	3
M03025	BUZANI, DE LUNA/ ERIKA FRANCISCA	SRSSA017474	70,059.17	31/12/2024	3
M02036	MEZA, GARCIA/ CARLOS ENRIQUE	SRSSA006413	57,966.49	31/12/2024	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	DUARTE, GRIJALVA/ BEATRIZ ELENA	SRSSA006413	40,580.52	31/12/2024	3
M02035	GUTIERREZ, FLORES/ ANA KAREN	SRSSA006413	33,423.57	31/12/2024	3
M01004	VAZQUEZ, VEGAMONTES/ SERGIO ALONSO	SRSSA017671	158,618.43	31/12/2024	3
M03025	GARCIA, MARTINEZ/ ELYESER FRANCISCO	SRSSA017474	36,529.20	31/12/2024	3
M01006	PALOMARES, QUINTANA/ ERICKA YANETH	SRSSA017614	32,021.61	31/12/2024	3
M03025	CRUZ, / EDITH ROSARIO	SRSSA000026	46,595.44	31/12/2024	3
M02066	GRACIA, ALVAREZ/ MARTHA CECILIA	SRSSA001134	52,445.71	31/12/2024	3
M03025	MARTINEZ, GUZMAN/ FERNANDO	SRSSA006413	35,161.18	31/12/2024	3
M03025	MIRANDA, HERRERA/ OSCAR RODRIGO	SRSSA006413	41,200.93	31/12/2024	3
CF41015	RUIZ, CORTES/ JOAQUIN ENRIQUE	SRSSA001134	61,351.75	31/12/2024	3
M03025	HERNANDEZ, RAMOS/ DANIELA	SRSSA001134	31,115.57	31/12/2024	3
M03025	DOMINGUEZ, MARTINEZ/ MARICELA	SRSSA001122	41,606.72	31/12/2024	3
M01004	SERNA, NORIEGA/ EMMANUEL	SRSSA001134	172,862.29	31/12/2024	3
M03025	RODRIGUEZ, LEYVA/ MARIA ESTHER	SRSSA018325	68,765.22	31/12/2024	3
M03025	MORALES, CHAVEZ/ HERNAN OSWALDO	SRSSA018400	32,343.78	31/12/2024	3
M01006	LEON, SANCHEZ/ DANIEL ARTURO	SRSSA018313	43,266.45	31/12/2024	3
M03025	LOPEZ, MOLINA/ JESUS ALBERTO	SRSSA006413	32,346.93	31/12/2024	3
M02029	AVILA, RAMIREZ/ SARA VICTORIA	SRSSA006413	43,983.88	31/12/2024	3
M03025	QUIJADA, VASQUEZ/ CLAUDIA CECILIA	SRSSA006413	35,268.02	31/12/2024	3
M01006	LOPEZ, / VICTOR RAUL	SRSSA001851	40,324.61	31/12/2024	3
M03025	RAMIREZ, ACEDO/ CESAR SANTIAGO	SRSSA017520	40,749.28	31/12/2024	3
M02105	GUTIERREZ, QUIROZ/ JUAN JOSE	SRSSA006413	69,861.12	31/12/2024	3
M02034	SOTO, REYES/ SERGIO IVAN	SRSSA006413	55,261.00	31/12/2024	3
M02001	ANDRADE, FIGUEROA/ CRUZ ELENA	SRSSA006413	76,013.60	31/12/2024	3
M02066	GARCIA, NEYOY/ ROSARIO GUADALUPE	SRSSA006413	41,019.86	31/12/2024	3
M03025	FIGUEROA, VALENZUELA/ PERLA PATRICIA	SRSSA001122	62,984.65	31/12/2024	3
M01004	GARCIA, GIRON/ JOSE DE JESUS	SRSSA000562	46,874.19	31/12/2024	3
M03025	VALENZUELA, VALENZUELA/ CORNELIA	SRSSA001122	46,641.63	31/12/2024	3
M03025	IBARRA, BELTRAN/ MARIA MAGDALENA	SRSSA000562	62,924.77	31/12/2024	3
M03025	OCHOA, CASTILLO/ MARIA ALEJANDRA	SRSSA017474	61,620.57	31/12/2024	3
M01006	GASTELUM, PARRA/ RAMON DANIEL	SRSSA018313	43,272.87	31/12/2024	3
CF41015	DIAZ, REYNA/ FRANCISCO ALBERTO	SRSSA006413	40,390.86	31/12/2024	3
M01004	ROJAS, RODRIGUEZ/ OSWALDO ADEMIR	SRSSA001105	57,196.34	31/12/2024	3
M01006	MENDEZ, MEZA/ PAOLA	SRSSA002085	42,454.88	31/12/2024	3
M03025	SAPAJIZA, ENCINAS/ MARIA YSABEL	SRSSA006413	36,886.65	31/12/2024	3
M01004	CRUZ, LOPEZ/ CIPRIANO MANUEL	SRSSA002085	55,897.21	31/12/2024	3
M02035	HERNANDEZ, VALDEZ/ FELIPE DE JESUS	SRSSA006413	38,132.98	31/12/2024	3
M01004	VEGA, FELIX/ HECTOR	SRSSA002085	188,831.26	31/12/2024	3
M03025	OCHOA, ALVARADO/ FATIMA LILIAN	SRSSA017474	48,668.67	31/12/2024	3
M02015	TAPIA, REYNAGA/ MARIBEL	SRSSA006413	45,486.95	31/12/2024	3
M02035	SOLIS, ENRIQUEZ/ GEMA PRISCILA	SRSSA001851	42,849.77	31/12/2024	3
M01004	HERRERA, OTERO/ JESUS MARTIN	SRSSA017671	48,087.30	31/12/2024	3
M01006	BOJORQUEZ, TORRES/ REYNA ELENA	SRSSA017671	43,271.56	31/12/2024	3
M01004	BORBON, ARMENTA/ HILARIO MAXIMILIANO	SRSSA017671	52,143.95	31/12/2024	3
M02035	TORRES, GASTELUM/ GUADALUPE	SRSSA017671	64,975.18	31/12/2024	3
M02035	MARTINEZ, LUGO/ JOSE LUIS	SRSSA017671	25,638.01	31/12/2024	3
M01006	MORALES, PEREZ/ EDU ERNESTO	SRSSA006285	35,759.48	31/12/2024	3
M02035	CORRALES, RUIZ/ MARIO	SRSSA017671	41,338.80	31/12/2024	3
M02015	JAUREGUI, CANO/ MARIA LOURDES	SRSSA018156	46,324.10	31/12/2024	3
M01007	DORAME, SILVA/ LAURA LIZETTE	SRSSA001093	117,781.99	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BENITEZ, NUNEZ/ JESUS	SRSSA001105	166,970.16	31/12/2024	3
CF41015	ROJAS, / GUILLERMO	SRSSA017671	67,944.47	31/12/2024	3
M03025	BELTRAN, BLANCO/ JOSE MANUEL	SRSSA017631	38,936.51	31/12/2024	3
M02001	ROMERO, CORDOVA/ JOSE ANGEL	SRSSA001105	45,390.08	31/12/2024	3
M03025	RUIZ, VERDUGO/ MARCELA CECILIA	SRSSA001105	56,381.47	31/12/2024	3
M03025	BOJORQUEZ, RODRIGUEZ/ TERESITA YANETH	SRSSA017474	67,627.19	31/12/2024	3
M03025	CORRALES, CORDOVA/ CRISTINA HAYDEE	SRSSA017450	30,826.91	31/12/2024	3
M03025	DUARTE, DUENAS/ ANGELICA CRISTINA	SRSSA006413	38,769.03	31/12/2024	3
M01004	YANEZ, GONZALEZ/ MARIO EDUARDO	SRSSA001670	47,182.12	31/12/2024	3
M01004	LOPEZ, MACHORRO/ GASPAR	SRSSA001670	42,006.47	31/12/2024	3
M01006	MACHADO, MOLINA/ MANUEL	SRSSA017666	134,650.14	31/12/2024	3
M01006	CUEN, RODRIGUEZ/ GUADALUPE	SRSSA017666	149,704.20	31/12/2024	3
M02035	AYALA, LOPEZ/ MARIBEL	SRSSA017666	31,116.55	31/12/2024	3
M03025	RAMIREZ, INZUNZA/ NADIA GUADALUPE	SRSSA017666	34,455.36	31/12/2024	3
M03025	BURBOA, JUAREZ/ JUAN GABRIEL	SRSSA017666	31,116.55	31/12/2024	3
M03025	HURTADO, PEREZ/ MARIA DEL CARMEN	SRSSA017666	38,072.55	31/12/2024	3
M01004	VILLEGAS, RODRIGUEZ/ JUAN MANUEL	SRSSA017666	146,112.53	31/12/2024	3
M01004	RODRIGUEZ, PEREZ/ CARLOS ALBERTO	SRSSA000562	164,374.99	31/12/2024	3
M01004	GOMEZ, ORTEGA/ MARISOL	SRSSA001670	37,064.36	31/12/2024	3
M01006	OLIVARRIA, WIEDFELDT/ CARLOS RAUL	SRSSA006261	134,390.51	31/12/2024	3
CF41015	ZAVALA, RODRIGUEZ/ RAFAEL	SRSSA006261	140,258.03	31/12/2024	3
M01004	RAMIREZ, PLAYAS/ REYES	SRSSA006261	153,721.35	31/12/2024	3
M02035	VILLA, CASTANO/ ALMA BERENICE	SRSSA006261	51,021.61	31/12/2024	3
M01004	BENITEZ, SANCHEZ/ ARISTOTELES	SRSSA006261	52,953.15	31/12/2024	3
M02035	ALTAMIRANO, GONZALEZ/ ANA GUADALUPE	SRSSA006261	42,801.09	31/12/2024	3
M01004	GAMA, BECERRA/ MANUEL BASILIO	SRSSA006261	145,140.95	31/12/2024	3
M01006	APRESA, PEREZ/ ALEJANDRA DE JESUS	SRSSA006261	41,059.73	31/12/2024	3
M02035	CARAVEO, CARRERA/ FRANCISCA	SRSSA006261	50,420.80	31/12/2024	3
M02035	RODRIGUEZ, MARTINEZ/ GLORIA GUADALUPE	SRSSA017666	68,379.51	31/12/2024	3
M01004	COTA, CECENA/ REYMUNDO	SRSSA000562	41,101.62	31/12/2024	3
CF41015	MILLAN, CECENA/ SERGIO	SRSSA001105	57,395.02	31/12/2024	3
M01004	ORTIZ, SANCHEZ/ HECTOR IRVING	SRSSA006261	157,613.24	31/12/2024	3
M01006	LOPEZ, HERNANDEZ/ SOCRATES	SRSSA006261	41,103.06	31/12/2024	3
M03025	BLANCO, GALINDO/ RENE	SRSSA001105	36,369.97	31/12/2024	3
M03004	MORALES, ARMENTA/ MARIA DEL ROSARIO	SRSSA018190	38,137.15	31/12/2024	3
M03025	GASTELUM, ROJO/ ALBA RUTH	SRSSA018074	51,137.01	31/12/2024	3
M01006	LOPEZ, BOJORQUEZ/ JESUS AARON	SRSSA018074	132,607.61	31/12/2024	3
M03025	MONTANO, TRUJILLO/ IBHAR	SRSSA006413	36,891.78	31/12/2024	3
M03025	GAMA, MENDOZA/ AQUILEO ROBERTO	SRSSA006413	35,132.23	31/12/2024	3
M02006	LOPEZ, AVENDANO/ OMAR HUMBERTO	SRSSA006413	32,421.62	31/12/2024	3
M03025	RODRIGUEZ, VALENZUELA/ OSCAR	SRSSA006413	38,125.45	31/12/2024	3
M03025	CARRASCO, URREA/ MIGUEL	SRSSA006413	24,319.02	31/12/2024	3
M02035	VARGAS, LLANES/ RUBEN	SRSSA017671	69,553.24	31/12/2024	3
M03025	ALCORCHA, LERMA/ FRANCISCO BRUNO	SRSSA001105	55,440.22	31/12/2024	3
M02035	FAVELA, ESCALANTE/ MILTON DUVIEL	SRSSA006413	75,275.60	31/12/2024	3
M02035	PENA, GONZALEZ/ SUSANA EDENIA	SRSSA006413	70,231.00	31/12/2024	3
M02035	GUTIERREZ, FLORES/ NAYELY NOHELY	SRSSA006413	81,056.13	31/12/2024	3
M02001	PENUNURI, TANORI/ SOFIA	SRSSA017515	95,282.24	31/12/2024	3
M03025	RUIZ, LAGUNA/ RAMONA	SRSSA006413	33,672.52	31/12/2024	3
M02035	CORONA, QUIROGA/ MITCHELLE	SRSSA006413	71,351.36	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VALENZUELA, DICOCHEA/ SARITHZA	SRSSA006261	141,072.37	31/12/2024	3
M02035	LOPEZ, ZAMUDIO/ CRISTINA IRENE	SRSSA018313	70,576.38	31/12/2024	3
M03025	RASCON, ANDRADE/ MIGUEL ANTONIO	SRSSA001064	30,094.87	31/12/2024	3
M03025	BERRELLEZA, ZAMUDIO/ VICTOR ALBERTO	SRSSA006413	32,499.67	31/12/2024	3
M01006	CASTRO, VALENZUELA/ VICTOR MANUEL	SRSSA001670	143,996.23	31/12/2024	3
M01006	SALAS, LOPEZ/ JULIO CESAR	SRSSA001670	34,083.85	31/12/2024	3
M02001	AVILA, CERVANTES/ CAROLINA	SRSSA017450	111,425.77	31/12/2024	3
M03025	BUSTAMANTE, MORENO/ DENISSE	SRSSA001105	31,582.36	31/12/2024	3
M03025	DURAZO, ROBLES/ MARIA GUADALUPE	SRSSA001093	58,321.11	31/12/2024	3
M03025	CAMPA, DUENAS/ ANNIA	SRSSA017450	38,209.83	31/12/2024	3
M02036	NICOLS, ROBLES/ ISRRAEL	SRSSA001105	81,199.45	31/12/2024	3
M03025	ARAUJO, MELENDREZ/ GUADALUPE KARINA	SRSSA017532	42,674.29	31/12/2024	3
M03025	VEGA, LAGARDA/ JOSE ALONSO	SRSSA017520	39,273.79	31/12/2024	3
M02066	CASTANEDA, RODRIGUEZ/ TANIA MARGARITA	SRSSA001105	55,956.18	31/12/2024	3
M02001	ARCE, CASTILLO/ NIDYA	SRSSA017450	95,674.71	31/12/2024	3
M02001	BURBOA, RODRIGUEZ/ LIZBETH ALEJANDRA	SRSSA017450	95,674.71	31/12/2024	3
M03025	CASTILLO, SOTO/ RACHEL ADRIANA	SRSSA017450	39,279.28	31/12/2024	3
M02001	CORONA, ESCAMILLA/ VERONICA	SRSSA017450	96,314.98	31/12/2024	3
M02001	FELIX, BAEZ/ JOSE GENARO	SRSSA017450	96,623.66	31/12/2024	3
M02001	GARCIA, CORTEZ/ CYNTHIA YADIRA	SRSSA017450	95,186.78	31/12/2024	3
CF40002	VELAZQUEZ, BORQUEZ/ CARLOS VALENTIN	SRSSA017462	76,652.64	31/12/2024	3
M03025	SORTILLON, DUARTE/ DAVID CARMEN	SRSSA017462	41,375.08	31/12/2024	3
M01004	RAMIREZ, VAZQUEZ/ RENE	SRSSA018313	159,258.24	31/12/2024	3
M01004	SAMBRANO, ANGUAMEA/ NICOLAS ANTONIO	SRSSA018313	115,234.08	31/12/2024	3
M03025	COSSIO, MARTINEZ/ MARISOL	SRSSA006314	26,727.44	31/12/2024	3
M03025	CORELLA, MATRECITOS/ ARNOLDO	SRSSA001093	29,389.92	31/12/2024	3
M03025	HUERTA, URQUIDES/ GUADALUPE GLORIA	SRSSA017474	78,212.08	31/12/2024	3
CF40002	SANTOYO, VILLALOBOS/ ROXANA ELIZABETH	SRSSA017614	62,469.82	31/12/2024	3
M03025	CERECER, OTHON/ LUCIA	SRSSA006314	48,163.17	31/12/2024	3
M02015	BERNAL, CASTRO/ JUAN DE DIOS	SRSSA001064	92,230.99	31/12/2024	3
M02035	FIGUEROA, ARAUJO/ MAYAN IVONNE	SRSSA006413	74,709.50	31/12/2024	3
M02034	GRANDE, VALENZUELA/ EMILY KARINA	SRSSA006413	81,000.79	31/12/2024	3
M02035	GRANILLO, FLORES/ SINTIQUE ADILENE	SRSSA006413	77,373.98	31/12/2024	3
M02036	LEYVA, ARMENTA/ GILBERTO	SRSSA006413	55,501.46	31/12/2024	3
M02035	MANZO, RAMIREZ/ JESUS FABIAN	SRSSA006413	66,249.55	31/12/2024	3
M03025	MUNOZ, PACHECO/ JESUS ABRAHAM	SRSSA006413	55,022.97	31/12/2024	3
M02035	ORDUNO, AYON/ CARMEN MARIA	SRSSA006413	76,647.30	31/12/2024	3
M02035	RAMIREZ, ESPERICUETA/ ALICIA	SRSSA006413	76,938.48	31/12/2024	3
M02036	RODRIGUEZ, VALENCIA/ DACIA MARLENE	SRSSA006413	64,932.83	31/12/2024	3
M02035	RUIZ, GONZALEZ/ GLADYS YARELY	SRSSA006413	82,409.81	31/12/2024	3
M03025	VALENCIA, BOJORQUEZ/ JESUS EFREN	SRSSA017462	66,951.21	31/12/2024	3
M02035	ZUNIGA, ARMENTA/ AZALIA MONSERRAT	SRSSA006413	80,716.26	31/12/2024	3
M03025	GARCIA, SANCHEZ/ FERNANDO JAVIER	SRSSA001081	50,801.12	31/12/2024	3
M03025	ACOSTA, AVILEZ/ ASTRID JULISSA	SRSSA017474	37,513.02	31/12/2024	3
M03025	ACUNA, SOTO/ GUADALUPE LIZETH	SRSSA006413	33,343.83	31/12/2024	3
M02035	HIGUERA, CAMACHO/ ZULMA LUCERO	SRSSA001134	74,812.80	31/12/2024	3
M02048	HERAS, ARIAS/ LAURA ELENA	SRSSA001134	36,865.04	31/12/2024	3
M02035	PONCE, MEZA/ DALIA LIZBETH	SRSSA001846	78,523.14	31/12/2024	3
M03025	TANORI, SANUDO/ BETSABE	SRSSA001134	44,435.53	31/12/2024	3
M03025	CORDOVA, SOSA/ ROBERTO	SRSSA001105	37,415.61	31/12/2024	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	FIGUEROA, ESPARZA/ SANDRA	SRSSA001105	84,262.57	31/12/2024	3
M02035	RUIZ, DUARTE/ ROCIO ALEJANDRA	SRSSA001105	71,725.14	31/12/2024	3
M02034	TALAMANTE, LEON/ RAMON ALBERTO	SRSSA001105	81,528.96	31/12/2024	3
M02035	RAMOS, CASTANEDA/ LUZ ANAHI	SRSSA001105	78,411.74	31/12/2024	3
M03025	VALENZUELA, MARTINEZ/ ERNESTO	SRSSA001245	42,582.21	31/12/2024	3
M03025	MENESES, CORDOVA/ LLYSE GRISELDA	SRSSA017532	35,767.04	31/12/2024	3
M02035	AHUMADA, GALAZ/ JOEL ISAAC	SRSSA001105	67,535.11	31/12/2024	3
CF40002	GARCIA, PEREZ/ MAYANIN	SRSSA017462	66,381.59	31/12/2024	3
M03025	TORRES, CHACON/ ALEJANDRA	SRSSA006413	56,328.35	31/12/2024	3
M02035	SOTO, BENCOMO/ ROSA LYDIA	SRSSA001122	73,218.33	31/12/2024	3
M03025	MARTINEZ, RIVERA/ OFELIA GUADALUPE	SRSSA017474	50,638.53	31/12/2024	3
M03025	VALENZUELA, SAUCEDO/ SANDRA	SRSSA017462	64,153.34	31/12/2024	3
M03025	MOLINA, MOYA/ EDGARDO	SRSSA017474	62,634.10	31/12/2024	3
M03025	GRIEGO, CASTILLO/ VANIA ZAIRETH	SRSSA017462	67,584.34	31/12/2024	3
M03025	MONTANO, RASCON/ MILAGRO	SRSSA017474	61,120.38	31/12/2024	3
M03025	ARVAYO, BORBON/ LUIS MANUEL	SRSSA017614	42,671.63	31/12/2024	3
M03025	GALVEZ, ENRIQUEZ/ ARTEMISA	SRSSA000726	38,079.13	31/12/2024	3
M03025	LOPEZ, ESPARZA/ YUVEL	SRSSA002085	45,183.54	31/12/2024	3
M03025	LOPEZ, NAVARRO/ MARIA DOLORES	SRSSA018400	34,074.05	31/12/2024	3
M03025	AMEZCUA, PACHECO/ RUBEN	SRSSA017474	38,029.20	31/12/2024	3
M03025	GASTELUM, CAMPA/ IVETTE SARAI	SRSSA001011	31,535.18	31/12/2024	3
M03025	SOPOMEA, JIMENEZ/ BIBIANA	SRSSA001052	34,722.79	31/12/2024	3
M03025	MEJORADO, ARAGON/ ALMA ROSA	SRSSA000026	44,501.40	31/12/2024	3
M03025	ROMERO, BALTIERREZ/ ERIKA GUADALUPE	SRSSA017671	37,107.93	31/12/2024	3
M03025	MAYTORENA, VALDEZ/ MARIA DEL ROSARIO	SRSSA006215	53,567.36	31/12/2024	3
M03025	ROCHIN, BONILLA/ EDGAR VINICIO	SRSSA017614	27,991.62	31/12/2024	3
M03025	SOTO, URQUIDEZ/ GILBERTO	SRSSA017474	32,484.76	31/12/2024	3
CF41015	ARTEAGA, QUILES/ BENJAMIN HORACIO	SRSSA001011	151,592.23	31/12/2024	3
CF41015	CORNELIO, TOLEDO/ LENIN	SRSSA001851	156,856.83	31/12/2024	3
CF41015	CORTES, CASTANEDA/ GABRIEL	SRSSA001011	162,874.99	31/12/2024	3
CF41015	FLORES, GARCIA/ FRANCISCO JAVIER	SRSSA000562	162,874.99	31/12/2024	3
CF41015	GIL, RUIZ/ RODRIGO	SRSSA000562	162,874.99	31/12/2024	3
CF41015	GURROLA, CASTILLO/ ARMANDO	SRSSA000562	163,159.63	31/12/2024	3
CF41015	LOPEZ, FLORES/ OSCAR RAFAEL	SRSSA000562	162,874.99	31/12/2024	3
CF41015	SEPULVEDA, VILLAESCUZA/ ENRIQUE	SRSSA001011	162,874.99	31/12/2024	3
CF41015	SILVAS, LEON/ PABLO SALVADOR	SRSSA000562	163,159.63	31/12/2024	3
CF41015	VARGAS, GOMEZ/ ROMAN	SRSSA001851	156,938.30	31/12/2024	3
CF41015	VERDUGO, HEREDIA/ OSCAR ROBERTO	SRSSA000562	162,874.99	31/12/2024	3
CF41015	MORENO, MURRIETA/ RAFAEL BALDEMAR	SRSSA006290	163,836.46	31/12/2024	3
CF41015	JIMENEZ, DELGADO/ VICTOR MANUEL	SRSSA001011	170,338.97	31/12/2024	3
M01006	BELTRAN, LOPEZ/ JOSE EDUARDO	SRSSA000562	139,368.68	31/12/2024	3
M01006	LIMON, CARDENAS/ YERITZA YANIRE	SRSSA000562	139,126.14	31/12/2024	3
M01006	LOPEZ, ARRIZON/ MICHELLE ARIANA	SRSSA001122	133,302.57	31/12/2024	3
M01006	NUNEZ, CAMACHO/ OFELIA	SRSSA006425	104,476.09	31/12/2024	3
M01006	RODRIGUEZ, GERALDO/ ANGELITA IZTACCIHUATL	SRSSA000562	139,126.14	31/12/2024	3
M01006	SAINZ, QUINTERO/ OLIVERT MARTIN	SRSSA001011	139,126.14	31/12/2024	3
M01006	SALAS, SANCHEZ/ MYRIAM JUDITH	SRSSA000562	139,368.68	31/12/2024	3
M01006	NIEBLAS, VERONICA/ ALFREDO	SRSSA017556	135,549.03	31/12/2024	3
M03025	MENDOZA, GALVEZ/ ZULEMA DOLORES	SRSSA017474	42,235.57	31/12/2024	3
M02035	NORIEGA, MUNOZ/ MIRNA ISABEL	SRSSA000265	64,863.10	31/12/2024	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
M02036	CARDENAS, FIERRO/ KARLA MARIA	SRSSA001851	64,949.89	31/12/2024	3
M02035	CHANEZ, / RITA	SRSSA006290	36,529.20	31/12/2024	3
M02035	GALVEZ, MORALES/ YADIRA	SRSSA017741	60,136.05	31/12/2024	3
M02035	MILLAN, ACUNA/ FRANCISCO JAVIER	SRSSA001851	63,486.18	31/12/2024	3
M02036	GARCIA, VELASCO/ MARIA GLORIA	SRSSA006290	54,449.22	31/12/2024	3
M02035	ARANA, LOPEZ/ OLIVIA	SRSSA001011	68,217.89	31/12/2024	3
M02035	AREBALO, CERVANTES/ MARTHA	SRSSA000562	69,717.89	31/12/2024	3
M02035	ARMENTA, RUELAS/ YADRIELA	SRSSA000562	69,717.89	31/12/2024	3
M02035	PEREZ, SEDANO/ JULIO CESAR	SRSSA006425	70,644.69	31/12/2024	3
M02036	VALLE, VALENZUELA/ ANGELA	SRSSA000562	54,449.22	31/12/2024	3
M02036	ARELLANO, AYALA/ KARLA JUDITH	SRSSA006413	54,449.22	31/12/2024	3
M02035	PORTILLO, ARELLANO/ MARIA DOLORES	SRSSA017556	63,486.18	31/12/2024	3
M02035	CORTES, GARCIA/ ANGELA GABRIELA	SRSSA001851	64,207.16	31/12/2024	3
M02034	NUNEZ, PARTIDA/ JOSE LUIS	SRSSA017741	73,051.37	31/12/2024	3
M02035	PEREIRA, HERNANDEZ/ MARIO ADOLFO	SRSSA017741	59,236.05	31/12/2024	3
M02035	MEXIA, SANCHEZ/ MARIA TRINIDAD	SRSSA001011	38,419.00	31/12/2024	3
M02035	VALENZUELA, CASTRO/ CLAUDIA LIZETH	SRSSA000562	69,791.88	31/12/2024	3
M03025	GARCIA, ESPINOZA/ FRANCISCA	SRSSA001670	34,074.05	31/12/2024	3
M02035	CASTRO, GOMEZ/ MARIA NEREYDA	SRSSA000265	68,073.60	31/12/2024	3
M02035	GARCIA, CABRERA/ RAMON RAFAEL	SRSSA001011	70,563.67	31/12/2024	3
M02035	ZAMORANO, CABALLERO/ DILIA IRASEMA	SRSSA000562	75,579.67	31/12/2024	3
M01006	RODRIGUEZ, LEYVA/ LUIS CARLOS	SRSSA001851	139,037.51	31/12/2024	3
M02035	ESTRADA, ALADUENA/ SYLVIA GUADALUPE	SRSSA001851	74,145.29	31/12/2024	3
M03025	IBARRA, MORALES/ EFREN BALTAZAR	SRSSA006285	32,954.00	31/12/2024	3
M03025	MAYTORENA, NORIEGA/ EDNA LETICIA	SRSSA001105	48,641.83	31/12/2024	3
M03025	DUARTE, RAMOS/ GEMMA LILIANA	SRSSA006413	43,853.93	31/12/2024	3
M03025	GRIJALVA, BRACAMONTE/ GABRIELA	SRSSA001134	38,985.63	31/12/2024	3
M02048	MARRUFO, VEGA/ LUIS JAEI	SRSSA001122	21,625.74	31/12/2024	3
M02035	SANCHEZ, GUZMAN/ OSCAR JAVIER	SRSSA017666	77,363.28	31/12/2024	3
M02034	VALDOVINOS, MORALES/ PALOMA	SRSSA001105	80,624.11	31/12/2024	3
M01004	JIMENEZ, GAYOSSO/ EDER EDUARDO	SRSSA017666	168,167.37	31/12/2024	3
M02035	BUENROSTRO, SANTILLAN/ DANIELA	SRSSA006413	79,970.89	31/12/2024	3
M02036	CASTANEDA, CHAVEZ/ AMERICA IRASEMA	SRSSA006413	69,129.71	31/12/2024	3
M02035	DE LA ROSA, GRANADOS/ PATRICIA ALEJANDRA	SRSSA006413	79,970.89	31/12/2024	3
M02001	ESPINOZA, CASTILLO/ MARCO ANTONIO	SRSSA006413	113,976.64	31/12/2024	3
M03025	FERNANDEZ, ESQUER/ AMANDA JUDITH	SRSSA006413	42,500.53	31/12/2024	3
M02035	FLORES, QUIROZ/ NORMA TATIANA	SRSSA006413	75,692.22	31/12/2024	3
M02035	GARCIA, SANCHEZ/ MAGALY	SRSSA006413	66,626.23	31/12/2024	3
M02035	GARCIA, ZARAGOZA/ JOCELIN ARACELI	SRSSA006413	75,695.91	31/12/2024	3
M02001	LAURIAN, BERNAL/ XOCHITL GABRIELA	SRSSA000562	125,874.18	31/12/2024	3
M02035	LOPEZ, ORTIZ/ GEMA ITZEL	SRSSA000562	79,970.89	31/12/2024	3
M02035	MARTINEZ, MORENO/ KAREN	SRSSA006413	75,692.22	31/12/2024	3
M02036	MORALES, MOLINA/ IBETH FERNANDA	SRSSA006413	69,387.76	31/12/2024	3
M02036	OLIVAS, CORTEZ/ JOSE CARLOS	SRSSA006413	64,596.65	31/12/2024	3
M02035	PILLADO, VIDALES/ LUIS ALFONSO	SRSSA006413	74,791.04	31/12/2024	3
M02035	QUINTERO, CASTRO/ MERCEDES ADRIANA	SRSSA000562	80,169.03	31/12/2024	3
M02001	ROMO, DOMINGUEZ/ ISABEL CRISTINA	SRSSA006413	114,938.10	31/12/2024	3
M02035	ROMO, GARCIA/ DULCE BERENICE	SRSSA006413	77,299.91	31/12/2024	3
M02035	TOVAR, ALVAREZ/ JOSE JAVIER	SRSSA006413	74,791.04	31/12/2024	3
M02029	VEGA, GONZALEZ/ RODOLFO ELIAS	SRSSA006413	43,725.52	31/12/2024	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	VICENCIO, BANUELOS/ KAREN BEATRIZ	SRSSA006413	69,705.77	31/12/2024	3
M02035	VILLASENOR, VALENZUELA/ KARINA	SRSSA006413	77,703.21	31/12/2024	3
M02035	AGUILAR, VERDUGO/ JESUS ANTONIO	SRSSA006413	80,875.75	31/12/2024	3
M03025	CALVILLO, PAEZ/ JUAN DANIEL	SRSSA001221	54,942.24	31/12/2024	3
M03025	MADERO, LOPEZ/ KARLA ALEJANDRA	SRSSA006413	31,549.83	31/12/2024	3
CF41015	SANDOVAL, GARCIA/ LEON FELIPE	SRSSA006413	154,826.43	31/12/2024	3
M02035	GUTIERREZ, DORAME/ EMILIA	SRSSA000726	77,363.28	31/12/2024	3
M02001	LOPEZ, PARRA/ YENI MARITZA	SRSSA017671	124,682.26	31/12/2024	3
M01006	SEVILLA, MINDER/ DIEGO ARMANDO GUADALUPE	SRSSA017671	144,835.67	31/12/2024	3
M02035	HERNANDEZ, MALDONADO/ KARINA ROSALBA	SRSSA006413	81,470.89	31/12/2024	3
M02066	GONZALEZ, VELADOR/ KARLA VERONICA	SRSSA006413	42,628.77	31/12/2024	3
M02035	LOPEZ, DUARTE/ ALEJANDRA	SRSSA001670	79,970.89	31/12/2024	3
M02034	COTA, VALENZUELA/ MARIA	SRSSA006413	84,933.32	31/12/2024	3
M03025	ARAIZA, CERVANTES/ CLARISA DANIELA	SRSSA001105	48,784.30	31/12/2024	3
M02035	ARREDONDO, CALLEJAS/ SUSANA	SRSSA001105	78,797.06	31/12/2024	3
M03025	CABANILLAS, LICEA/ OLGA LIDIA	SRSSA001105	25,877.83	31/12/2024	3
M02035	CAMPILLO, GUTIERREZ/ MIRNA GUADALUPE	SRSSA001105	76,363.79	31/12/2024	3
M03025	COVARRUBIAS, SAVAGE/ DAYNA	SRSSA001105	42,788.46	31/12/2024	3
M02066	DIAZ, MOLINA/ MILDRET ADRIANA	SRSSA001105	70,481.60	31/12/2024	3
M01004	ESTARDANTE, LOPEZ/ FRANCISCO JAVIER	SRSSA017532	176,145.28	31/12/2024	3
M02035	GOMEZ, URIAS/ MARISOL	SRSSA006261	76,458.43	31/12/2024	3
M01004	GONZALEZ, JASSO/ MARCOS FERNANDO	SRSSA006261	172,148.32	31/12/2024	3
M03025	IBARRA, SARRACINO/ EDNA GABRIELA	SRSSA001105	53,639.56	31/12/2024	3
M03025	LOPEZ, ISLAS/ CLAUDIA GEORGINA	SRSSA001105	30,108.32	31/12/2024	3
M02035	LUQUE, SALAZAR/ MARLENE	SRSSA001105	74,787.37	31/12/2024	3
M03025	MENDOZA, GONZALEZ/ CLAUDIA	SRSSA017474	54,833.85	31/12/2024	3
M03025	MOLINA, RUIZ/ MELODY ELIZABETH	SRSSA001105	44,543.00	31/12/2024	3
M02035	MONARREZ, MELCHOR/ MIRIAM GUADALUPE	SRSSA017671	73,299.76	31/12/2024	3
M03025	NAVARRO, RODRIGUEZ/ LUIS ALBERTO	SRSSA001105	37,516.42	31/12/2024	3
M02035	PINO, GONZALEZ/ MARIA DE JESUS	SRSSA006261	72,872.96	31/12/2024	3
M02035	RAMIREZ, BORBON/ ANACLETA	SRSSA001105	82,648.52	31/12/2024	3
M02035	RAMOS, VILLEGAS/ KAREN PAULINA	SRSSA001105	78,991.19	31/12/2024	3
M03025	ROMO, MEZA/ ENRIQUE ALEJANDRO	SRSSA001105	30,010.26	31/12/2024	3
M02035	RUIZ, REYES/ BIANCA NAYELLI	SRSSA001105	77,387.21	31/12/2024	3
M02035	RUIZ, RODRIGUEZ/ OSIRIS MARYNE	SRSSA000562	70,044.50	31/12/2024	3
M03025	VALENCIA, TORRES/ MARCO ANTONIO	SRSSA001105	20,837.34	31/12/2024	3
M02034	VALENZUELA, LOPEZ/ JUAN FRANCISCO	SRSSA001105	84,921.89	31/12/2024	3
M02034	VAZQUEZ, LOPEZ/ CARMEN ISABEL	SRSSA001105	84,017.04	31/12/2024	3
M02035	VAZQUEZ, YOCUPICIO/ REYNA GUADALUPE	SRSSA001105	82,590.36	31/12/2024	3
M02034	VEGA, RAMIREZ/ RICARDO ISIDRO	SRSSA001105	69,767.40	31/12/2024	3
M02034	ZARCO, PRECIADO/ PABLO FRANCISCO	SRSSA001105	80,624.11	31/12/2024	3
M03025	FELIX, GRIJALVA/ ALEJANDRA	SRSSA006413	64,669.12	31/12/2024	3
M03025	MEDINA, MONARES/ JOEL	SRSSA001081	101,555.44	31/12/2024	3
M03025	MEDRANO, PESQUEIRA/ TERESITA CONCEPCION	SRSSA001081	85,970.53	31/12/2024	3
M02015	LACARRA, DOMINGUEZ/ CRISTINA AREMY	SRSSA017450	118,976.38	31/12/2024	3
M02035	MENDIVIL, FLORES/ ESAU	SRSSA001670	80,037.76	31/12/2024	3
M02035	OSUNA, VERDUGO/ MAIDA LUVISOL	SRSSA001670	81,482.17	31/12/2024	3
M02001	PACHECO, VEGA/ ERICKA VANESSA	SRSSA017450	113,984.45	31/12/2024	3
M02035	ARMENTA, PEREZ/ CLAUDIA DENISSE	SRSSA001081	73,131.77	31/12/2024	3
M02035	ARVIZU, SAMANIEGO/ MARIA MAGDALENA	SRSSA001081	64,846.25	31/12/2024	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	CARRANZA, NORIEGA/ CARLOS ALAN	SRSSA017450	32,449.70	31/12/2024	3
M02035	DUARTE, MENDOZA/ REYNA MIREYA	SRSSA001245	77,525.61	31/12/2024	3
M03025	FIGUEROA, AYALA/ ALEJANDRA GUADALUPE	SRSSA001122	62,151.69	31/12/2024	3
M02035	NAVARRO, HERNANDEZ/ OMAR ALI	SRSSA001081	66,711.73	31/12/2024	3
M03025	OCHOA, VEGA/ ELIZABETH AZUCENA	SRSSA017614	31,527.24	31/12/2024	3
M02035	PERALTA, PRIMERO/ SHEILA PRISCILLA	SRSSA001081	71,778.02	31/12/2024	3
M01004	URIAS, MONTOYA/ FRANKFER IGNACIO	SRSSA001081	166,542.47	31/12/2024	3
M03025	VALDEZ, OROZCO/ OMAR KARIM	SRSSA001274	33,068.90	31/12/2024	3
M02066	MERAZ, LEYVA/ JENNY ANAHI	SRSSA001081	55,181.78	31/12/2024	3
M02035	URBALEJO, ORANTES/ MIGUEL AMINADAB	SRSSA001081	70,050.18	31/12/2024	3
M03025	COFFEY, VILLARREAL/ BEATRIZ EVANGELINA	SRSSA001081	47,198.85	31/12/2024	3
M01004	MELENDEZ, SOSA/ GABRIEL ALONZO	SRSSA006413	191,792.39	31/12/2024	3
M03025	OLGUIN, SOTO/ ALEJANDRA GUADALUPE	SRSSA001105	20,865.64	31/12/2024	3
M02035	CRUZ, ALVAREZ/ SIRIA ALICIA	SRSSA000562	56,209.38	31/12/2024	3
M02035	OSUNA, RAMIREZ/ ADRIANA	SRSSA000562	56,209.38	31/12/2024	3
M03025	LUNA, ANGUAMEA/ CARLOS ARMANDO	SRSSA001052	19,909.85	31/12/2024	3
CF41015	CANEZ, LIZARRAGA/ LUIS ALBERTO	SRSSA017556	151,459.28	31/12/2024	3
M03025	GRIJALVA, SALAZAR/ FRANCISCO JAVIER	SRSSA001081	23,444.61	31/12/2024	3
M03025	RODRIGUEZ, / LIZBETH DANIELA	SRSSA001081	28,493.35	31/12/2024	3
M03025	RIVERA, HERNANDEZ/ RICARDO ALBERTO	SRSSA001081	25,753.06	31/12/2024	3
M02035	MORENO, MADUENO/ PERLA LILIAN	SRSSA001011	80,951.10	31/12/2024	3
M02035	SANDOVAL, MANRIQUEZ/ NAYELLY DE JESUS	SRSSA001011	80,105.12	31/12/2024	3
M03025	BELTRAN, PACHECO/ JUAN MANUEL	SRSSA001011	29,511.22	31/12/2024	3
M01004	OTANEZ, ARCE/ MELANI IRAIS	SRSSA006413	167,774.16	31/12/2024	3
M02035	VERDUGO, SANCHEZ/ ELSA DENISSE	SRSSA006413	81,609.79	31/12/2024	3
M03025	TORUA, GARCIA/ DANAHÍ	SRSSA017532	54,065.10	31/12/2024	3
M01004	GAMEZ, DEL CASTILLO/ JUAN MANUEL	SRSSA006413	199,178.52	31/12/2024	3
M01004	HURTADO, ABRIL/ SERGIO LEOBARDO	SRSSA006413	184,105.65	31/12/2024	3
M02035	FLORES, ASTORGA/ JUAN CARLOS	SRSSA006413	81,671.87	31/12/2024	3
M01004	LOPEZ, GARCIA/ JUSTINO EMMANUEL	SRSSA006413	172,284.13	31/12/2024	3
M03025	SANDOVAL, SALCIDO/ JESUS ANGEL	SRSSA001105	57,265.78	31/12/2024	3
M02035	LEMUS, NUNEZ/ SAIRA ADILENE	SRSSA001105	76,466.87	31/12/2024	3
M02035	ROMERO, COSTICH/ ROSALBA	SRSSA001105	82,220.19	31/12/2024	3
M02035	JIMENEZ, ATIENZO/ MARIA DE JESUS	SRSSA001105	78,746.15	31/12/2024	3
M03025	BARAJAS, GONZALEZ/ GUADALUPE	SRSSA001105	22,030.44	31/12/2024	3
M02035	GONZALEZ, GUERRERO/ PAOLA GUADALUPE	SRSSA001105	81,337.63	31/12/2024	3
M03025	GOMEZ TORRES, ARZATE/ CLAUDIA	SRSSA018325	35,777.07	31/12/2024	3
M02035	MUNOZ, RENTERIA/ ADRIANA MARGARITA	SRSSA001105	79,731.86	31/12/2024	3
CF41015	VALENZUELA, CANO/ ANA ROSA	SRSSA006413	126,155.56	31/12/2024	3
M03025	MURRIETA, GUTIERREZ/ GILDA GUADALUPE	SRSSA017462	42,554.38	31/12/2024	3
M02035	LOPEZ, OBREGON/ ADRIANA MARIA	SRSSA006413	80,205.46	31/12/2024	3
M02035	JIMENEZ, PATINO/ GUADALUPE	SRSSA017671	74,699.79	31/12/2024	3
M02035	ZAMAGO, MOLINA/ MONICA MARIA	SRSSA017671	64,261.36	31/12/2024	3
M03025	MIRANDA, JIMENEZ/ DAVID	SRSSA017474	26,154.74	31/12/2024	3
M03025	FIMBRES, MURRIETA/ CARLOS	SRSSA001122	44,681.63	31/12/2024	3
M01004	RAMIREZ, RODRIGUEZ/ HECTOR AUGUSTO	SRSSA001105	200,393.47	31/12/2024	3
M01004	NAVARRETE, SANDOVAL/ LUCIO ALBERTO	SRSSA006413	173,965.10	31/12/2024	3
M03025	PINEDA, AVALOS/ SANDRA GUADALUPE	SRSSA001011	32,407.24	31/12/2024	3
M03025	VELAZQUEZ, COVARRUBIAS/ HECTOR	SRSSA017614	27,980.41	31/12/2024	3
M02035	CARDENAS, ACOSTA/ JOSE FRANCISCO	SRSSA000562	80,406.99	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	INOSTRO, BARRON/ ELIA SUSANA	SRSSA000562	66,429.42	31/12/2024	3
M03025	AGUIRRE, HARO/ TERESITA DE JESUS	SRSSA017474	48,088.79	31/12/2024	3
M03025	QUINTEROS, LEON/ EVA KARINA	SRSSA001105	21,704.41	31/12/2024	3
M03025	COTA, MARQUEZ/ AVELENA	SRSSA017462	71,576.69	31/12/2024	3
M03025	MOROYOQUI, MENDIVIL/ DARLENE	SRSSA017486	80,976.78	31/12/2024	3
M02029	PEREZ, JUAREZ/ ELIZABETH	SRSSA001846	77,016.60	31/12/2024	3
M02001	CAMPILLO, FIGUEROA/ JUDAS TADEO	SRSSA001105	90,518.45	31/12/2024	3
M03025	DE LA ROSA, REBLING/ ROSALVA PATRICIA	SRSSA017462	52,337.65	31/12/2024	3
M02001	GONZALEZ, GARAY/ JOSE MANUEL	SRSSA001105	114,611.14	31/12/2024	3
M03025	LOPEZ, MARTINEZ/ GUILLERMO	SRSSA017462	47,904.92	31/12/2024	3
M03025	PALAFox, JIMENEZ/ ANGELICA	SRSSA017462	11,479.08	31/12/2024	3
M03011	MENESES, NAVARRETE/ FRANCISCO	SRSSA017450	35,743.70	31/12/2024	3
M03025	OCANA, AMPARANO/ GILBERTO	SRSSA017474	54,806.83	31/12/2024	3
M02001	RECENDIZ, MARTINEZ/ LUIS FERNANDO	SRSSA017450	118,474.42	31/12/2024	3
M02001	SIQUEIROS, LARA/ SYLVIA MARGARITA	SRSSA017450	113,082.45	31/12/2024	3
CF41015	WIEDFELDT, GOMEZ/ ANA LUISA	SRSSA017556	140,468.87	31/12/2024	3
M03020	GARCIA,BONILLA/RAFAEL ARMANDO	SRSSA017462	12,348.70	31/12/2024	1
M02081	SOTO,VARGAS/JAVIER EDUARDO	SRSSA017532	11,494.60	31/12/2024	1
M03020	CHAVEZ,MORENO/EMMA BELEN	SRSSA017462	1,899.80	31/12/2024	1
M02107	DOMINGUEZ,BALLESTEROS/RENE ULISES	SRSSA001122	18,451.00	31/12/2024	1
M01006	ALEGRIA,BARRIOS/DANIELA	SRSSA017474	12,944.00	31/12/2024	1
M03020	MENESES,OCEJO/DULCE MARIA	SRSSA017474	12,348.70	31/12/2024	1
M02066	FLORES,HERNANDEZ/ALEJANDRO	SRSSA017631	13,588.80	31/12/2024	1
M02032	GONZALEZ,DIAZ/FIDEL	SRSSA017532	18,828.00	31/12/2024	1
M01004	GARCIA,ZAMUDIO/VITTORIO MARTIN HUMBERTO	SRSSA001093	22,526.00	31/12/2024	1
M03022	ROBLES,GALVEZ/BRENDA MARIA	SRSSA017532	11,134.80	31/12/2024	1
M03019	ESPINOZA,CORRAL/KARLA ESTHER	SRSSA017631	11,532.00	31/12/2024	1
M03023	GRIJALVA,ALCARAZ/RAUL ALEJANDRO	SRSSA017532	1,833.80	31/12/2024	1
M02110	LERMA,ROSAS/JOSE GUADALUPE	SRSSA017520	18,912.00	31/12/2024	1
M02066	CASTILLO,JESUS MARIA	SRSSA001122	13,588.80	31/12/2024	1
M02040	BRAVO,QUINTERO/ARMANDO NOE	SRSSA017532	15,549.30	31/12/2024	1
M03005	BORBON,CAMACHO/MANUEL	SRSSA017532	11,744.40	31/12/2024	1
M02048	ARAUJO,BARRERA/HECTOR DANIEL	SRSSA017532	11,091.93	31/12/2024	1
M02073	CAZAREZ,ESCALANTE/JAIME	SRSSA017631	12,070.63	31/12/2024	1
M03020	GASTELUM,ALLARD/THELMA	SRSSA017614	11,398.80	31/12/2024	1
M02001	CRESPO,ANDRADE/MARIA DE LOURDES	SRSSA001064	21,357.60	31/12/2024	1
M03020	SALAZAR,QUIJADA/ENRIQUE	SRSSA017462	2,216.43	31/12/2024	1
M03018	RODRIGUEZ,SERRANO/JOSE ANTONIO	SRSSA017532	11,664.00	31/12/2024	1
M02031	AVENA,SOTO/ANA VENCY	SRSSA006244	29,423.40	31/12/2024	1
M02048	CERVANTES,MOLINA/JOSE ALFREDO	SRSSA017462	12,396.87	31/12/2024	1
M03018	LOPEZ,VEGA/DIANA CECILIA	SRSSA017462	11,664.00	31/12/2024	1
M03019	MARTINEZ,VELARDE/FRANCISCA DE JESUS	SRSSA017462	12,172.67	31/12/2024	1
M03005	RAMIREZ,ARVIZU/VICTOR MANUEL	SRSSA017474	11,744.40	31/12/2024	1
M02059	BERRELLEZA,BERRELLEZA/LILIAN GUADALUPE	SRSSA006220	12,118.80	31/12/2024	1
M03022	SONOQUI,VELARDE/JENNY GUADALUPE	SRSSA017474	11,444.10	31/12/2024	1
M02058	RIOS,LEYVA/ALEJANDRO	SRSSA017532	2,156.20	31/12/2024	1
M02105	VILLALBA,RABAGO/ANA MARIA	SRSSA017474	7,230.60	31/12/2024	1
M01004	LUNA,ESPINOZA/AARON DAVID	SRSSA006413	4,505.20	31/12/2024	1
M02036	PEREZ,MARTINEZ/CHRISTIAN ALEJANDRO	SRSSA006425	8,860.87	31/12/2024	1
M02047	RIVERA,PEREZ/HERMES JESUS	SRSSA001122	11,744.40	31/12/2024	1

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M03005	ZATARAIN,RODRIGUEZ/ULISES	SRSSA001122	1,957.40	31/12/2024	1
M02105	ALCARAZ,GUTIERREZ/ROSA	SRSSA002126	3,893.40	31/12/2024	1
M02105	ESPINOZA,MURRIETA/JEZABEL	SRSSA017556	17,220.00	31/12/2024	1
M02105	FELIX,RODRIGUEZ/SUSANA MARIA	SRSSA017631	20,023.20	31/12/2024	1
M01006	GUTIERREZ,LOPEZ/ANABEL	SRSSA017614	23,299.20	31/12/2024	1
M01006	PEREZ,SANZ/FABIAN	SRSSA017631	16,827.20	31/12/2024	1
M03020	DUARTE,VILLALON/IRMA TERESITA	SRSSA017462	316.63	31/12/2024	1
M03005	MORALES,GUZMAN/ANA MARIA	SRSSA017474	12,723.10	31/12/2024	1
M02110	ENCINAS,NORIEGA/DUNIA ISABEL	SRSSA001134	18,912.00	31/12/2024	1
M02001	GARCIA,CADENA/CYNTHIA ALEJANDRA	SRSSA017450	21,357.60	31/12/2024	1
M01006	MOLINA,MATIELLA/VERONICA ARTEMISA	SRSSA017462	3,236.00	31/12/2024	1
M01010	PENALOZA,ALTAMIRANO/JOEL	SRSSA001122	5,845.75	31/12/2024	1
M03020	GAMBOA,MORENO/CAROLINA GUADALUPE	SRSSA017462	11,398.80	31/12/2024	1
M03023	SANCHEZ,LARA/RAMON OCTAVIO	SRSSA001706	18,219.70	31/12/2024	1
M02031	LUZANIA,SOTO/MARTIN JESUS	SRSSA006244	29,423.40	31/12/2024	1
M02110	RAMOS,CORDOVA/CLAUDIA ALEJANDRA	SRSSA017532	18,912.00	31/12/2024	1
M02073	CONTRERAS,CONTRERAS/OMAR ALONSO	SRSSA017631	12,723.10	31/12/2024	1
M02073	MENDIVIL,JOCABI/JOSE JUAN	SRSSA017631	11,744.40	31/12/2024	1
M02001	NUNEZ,HERNANDEZ/YOLANDA	SRSSA017450	16,031.67	31/12/2024	1
M03024	VALENZUELA,LEYVA/CHRISTIAN	SRSSA017556	11,614.30	31/12/2024	1
M03020	VALENZUELA,ROBLES/EDGARDO	SRSSA017532	12,348.70	31/12/2024	1
M03022	RIVERA,TREJO/ZAHIRA JESUS	SRSSA017573	11,134.80	31/12/2024	1
M03018	PALOMINO,ZEPEDA/LUZ ESTRELLA	SRSSA017462	10,044.00	31/12/2024	1
M03018	MORALES,AMADO/JESUS EDUARDO	SRSSA017462	12,636.00	31/12/2024	1
M03024	ARVIZU,FERNANDEZ/JUAN CARLOS	SRSSA017520	9,417.80	31/12/2024	1
M03020	GARIBALDI,CORTEZ/RAFAEL	SRSSA017462	11,398.80	31/12/2024	1
M02073	ESPINOSA,FLORES/GUADALUPE IRENE	SRSSA017631	10,439.47	31/12/2024	1
M03023	SABORI,CABANILLAS/RUBEN DARIO	SRSSA017520	9,474.63	31/12/2024	1
M02001	PETTERSON,ALCANTAR/SUSANA	SRSSA017450	21,357.60	31/12/2024	1
M03024	ACUNA,FLORES/IVETH MARIA	SRSSA017532	10,936.80	31/12/2024	1
M02105	LUNA,ROCHA/PAOLA	SRSSA006220	13,530.00	31/12/2024	1
M03024	TEQUIDA,SALAZAR/ANA CRISTINA	SRSSA017626	10,936.80	31/12/2024	1
M02112	GRIJALVA,REYES/JULIETA MARLENE	SRSSA017474	21,305.70	31/12/2024	1
M02066	ENCINAS,JUAREZ/GABRIEL	SRSSA017462	12,833.87	31/12/2024	1
M02112	DEL CASTILLO,LEON/KARLA YULIANA	SRSSA017474	21,305.70	31/12/2024	1
M03020	MONTANO,CARRANZA/DANIEL DAVID	SRSSA017486	11,715.43	31/12/2024	1
M02031	SANDERS,OTHON/JORGE CARLOS	SRSSA018330	25,565.80	31/12/2024	1
M03024	RUIZ,DIAZ/ROSA MARIA	SRSSA017462	10,633.00	31/12/2024	1
M02057	LICANO,FELIX/JESUS CERVANDO	SRSSA017532	13,288.80	31/12/2024	1
M03022	NAVARRO,MIRANDA/FRANCISCO GUADALUPE	SRSSA017474	10,516.20	31/12/2024	1
M02054	CARDENAS,ESPINOZA/SERVANDO	SRSSA017631	11,348.07	31/12/2024	1
M03020	RODRIGUEZ,HERNANDEZ/ARACELI	SRSSA017462	9,182.36	31/12/2024	1
M03020	APODACA,NUNEZ/MARISOL	SRSSA017474	10,765.53	31/12/2024	1
M02015	PUEBLA,MORAN/ELIZABETH	SRSSA017474	15,573.60	31/12/2024	1
M03025	TERAN,CASTILLO/LUIS EDUARDO	SRSSA017520	7,850.27	31/12/2024	1
M03022	ROBLES,MANZANEDO/LUIS ARMANDO	SRSSA017631	9,588.30	31/12/2024	1
M02036	FONTES,RUIZ/VERONICA PATRICIA	SRSSA006290	11,154.83	31/12/2024	1
M03023	VELEZ,RAMOS/EDUARDO ENRIQUE	SRSSA017474	6,418.30	31/12/2024	1
M02112	MURGUIA,PULIDO/GRACIELA	SRSSA017474	15,842.70	31/12/2024	1
M01009	LOPEZ,RIVERA/MARTHA OFELIA	SRSSA018016	27,610.27	31/12/2024	1

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M02015	SALAS,ROJO/ANA MARIA	SRSSA017474	18,910.80	31/12/2024	1
M03020	ARMENTA,BOJORQUEZ/RODOLFO LIBRADO	SRSSA017474	9,815.63	31/12/2024	1
M03006	ACUNA,GARCIA/JOSE EDREI	SRSSA017474	10,113.23	31/12/2024	1
M02001	CARRAZCO,GASTELUM/ROSARIO GUADALUPE	SRSSA001093	18,391.27	31/12/2024	1
M03024	BARRAZA,FEDERICO/ORIANA	SRSSA017573	6,379.80	31/12/2024	1
M01006	LLANES,LOPEZ/TANYA ROCIO	SRSSA017474	12,944.00	31/12/2024	1
M01008	MOLINA,ALCANTAR/EVA ALEJANDRA	SRSSA017462	14,184.80	31/12/2024	1
M03020	VALENZUELA,GUERRA/CUAUHTEMOC	SRSSA017474	9,815.63	31/12/2024	1
M02059	ENRIQUEZ,MONTANO/LETICIA	SRSSA017532	7,829.60	31/12/2024	1
M03020	PAZ,ROBLES/VICTORIANO	SRSSA017474	1,899.80	31/12/2024	1
M02110	VALDEZ,CAMOU/LUIS FERNANDO	SRSSA017474	17,861.33	31/12/2024	1
M03024	LOPEZ,RUIZ/EDGAR OCTAVIO	SRSSA017532	7,291.20	31/12/2024	1
M02073	ZAMORANO,GARCIA/NOE	SRSSA017631	12,070.63	31/12/2024	1
M02015	VILLALOBOS,CONTRERAS/KARINA GUADALUPE	SRSSA001122	2,781.00	31/12/2024	1
M02107	ROMERO,RENDON/JOSE MARIA	SRSSA001122	15,990.87	31/12/2024	1
M02112	PEREZ,VILLALOBOS/CLAUDIA MARINA	SRSSA001180	16,935.30	31/12/2024	1
M03004	REYES,PEREYRA/BRENDA	SRSSA017474	9,814.14	31/12/2024	1
M02054	QUIROS,CHAVEZ/GERMAN	SRSSA017631	11,348.07	31/12/2024	1
M02073	AVILES,ARROYO/JOSE DE JESUS	SRSSA017631	10,765.70	31/12/2024	1
M01008	ANDRADE,BURRUEL/DULCE MARIA	SRSSA017462	5,928.27	31/12/2024	1
M01004	LOPEZ,TORRES/MIGUEL ANGEL	SRSSA017462	24,027.74	31/12/2024	1
M03020	GARCIA,ASTIAZARAN/JULIAN ARMANDO	SRSSA017462	7,599.20	31/12/2024	1
M02112	VILLALOBOS,GARCIA/MARIA DEL CARMEN	SRSSA017474	18,574.20	31/12/2024	1
M03019	VARGAS,OZUNA/CECILIA GUADALUPE	SRSSA017631	10,891.33	31/12/2024	1
M03021	ALCARAZ,LOPEZ/MILBRED NAYLU	SRSSA017631	9,701.97	31/12/2024	1
M03020	LOPEZ,TANORI/MARCELA CRISTINA	SRSSA017462	6,649.30	31/12/2024	1
M02105	GOMEZ,LOPEZ/SILVIA LIZETH	SRSSA017532	17,242.20	31/12/2024	1
M03021	ARIAS,BARRERAS/JOSEFA	SRSSA017631	10,640.87	31/12/2024	1
M02107	NORIEGA,LOPEZ/EDNA GABRIELA	SRSSA017462	14,145.76	31/12/2024	1
M02105	PRADO,FLORES/FRANCISCA ARGELIA	SRSSA017532	16,129.80	31/12/2024	1
M02105	ROBLES,SOTO/GUADALUPE ADILENE	SRSSA006290	3,337.20	31/12/2024	1
M02036	OCHOA,ARRIOLA/DENIGZA ARACELY	SRSSA006425	2,819.37	31/12/2024	1
M02105	YOCUPICIO,NEYOY/LIZETH EUGENIA	SRSSA001764	16,129.80	31/12/2024	1
M02110	DE LA TORRE,SALCIDO/BERTHA	SRSSA001122	16,285.33	31/12/2024	1
M01006	MOLINA,DUENAS/MARIO	SRSSA017614	20,063.20	31/12/2024	1
M02046	RUIZ,MARTINEZ/ALEJANDRA	SRSSA017474	7,886.40	31/12/2024	1
M01004	AMAYA,DEL SOL/EDNA CAROLINA	SRSSA017462	15,768.20	31/12/2024	1
M03020	TANORI,ARVIZU/GUADALUPE	SRSSA017462	10,765.53	31/12/2024	1
M03005	CHAIDEZ,TORRES/TERESA GUADALUPE	SRSSA001122	10,113.23	31/12/2024	1
M03023	HERNANDEZ,DESSENS/MARIA DE MONSERRATH	SRSSA017532	9,474.63	31/12/2024	1
M03022	CAMPOY,CORONA/CRUZ OLIVIA	SRSSA017474	9,588.30	31/12/2024	1
M02035	RAMIREZ,ARVAYO/ROSA DELIA	SRSSA006343	8,733.90	31/12/2024	1
M02105	RODRIGUEZ,LEON/EDGAR ALAN	SRSSA017474	11,680.20	31/12/2024	1
M02035	VAZQUEZ,MEZA/ILIANA GUADALUPE	SRSSA017631	9,981.60	31/12/2024	1
M02083	BAYNORI,YOCUPICIO/BELEM YESENIA	SRSSA017631	8,733.90	31/12/2024	1
M02083	FELIX,VEGA/MARIA GISELA	SRSSA017631	8,733.90	31/12/2024	1
M03022	RAMIREZ,MONGE/LUIS CARLOS	SRSSA017462	9,588.30	31/12/2024	1
M03025	SEGOVIA,GONZALEZ/ELISEO	SRSSA017474	10,661.86	31/12/2024	1
M03005	SILVA,VERA/TANIA NADIA	SRSSA017474	7,503.37	31/12/2024	1
M02034	PENUELAS,CAMPAS/JACQUELINE	SRSSA000055	17,230.07	31/12/2024	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
M02107	RUBIO,RAMIREZ/MAYRA ALEJANDRA	SRSSA017532	15,990.86	31/12/2024	1
M02105	VILLA,IBARRA/CLAUDIA ISABEL	SRSSA006413	10,567.80	31/12/2024	1
M03020	RAMIREZ,CORONADO/YOUNNUE	SRSSA017474	9,815.63	31/12/2024	1
M03020	SERRANO,GAXIOLA/MARIA RAFAELA	SRSSA017474	8,232.46	31/12/2024	1
M03022	ANDRADE,RIVERA/JORGE ANTONIO	SRSSA017462	10,516.20	31/12/2024	1
M02015	SILVA,DIAZ/TAMARA	SRSSA017474	14,461.20	31/12/2024	1
M01006	ZACARIAS,RIVERA/RUBEN DAVID	SRSSA017532	13,591.20	31/12/2024	1
M03019	GARCIA,ZARAGOZA/FEBE YANELI	SRSSA017474	9,930.33	31/12/2024	1
M02109	LEYVA,CATALAN/MIGUEL ANGEL	SRSSA017462	18,910.80	31/12/2024	1
M03023	CHACON,OLEA/ANA SYLVIA	SRSSA017474	10,391.53	31/12/2024	1
M02073	PACHECO,POLANCO/ANTONINO	SRSSA017631	10,439.46	31/12/2024	1
M01004	BORQUEZ,LOPEZ/GABRIELA MARIA	SRSSA001093	20,273.41	31/12/2024	1
M02035	SANUDO,MORENO/YAHAIRA GUADALUPE	SRSSA006396	9,631.30	31/12/2024	1
M03004	MOROYOQUI,CAMPAS/VIOLETA NAYELI	SRSSA017462	9,814.13	31/12/2024	1
M03019	APODACA,MORALES/ADELAIDA	SRSSA017631	9,528.66	31/12/2024	1
M02031	OBREGON,CALZADA/ILIANA CATALINA	SRSSA017462	23,599.20	31/12/2024	1
M02036	FIGUEROA,CARRILLO/MARTHA LUCIA	SRSSA001122	2,518.83	31/12/2024	1
M01006	VELASCO,ZUNIGA/MANUEL IVAN	SRSSA017462	15,532.80	31/12/2024	1
M03022	LOPEZ,GRIJALVA/ELIAS JOSUE	SRSSA017462	1,200.00	31/12/2024	1
M03025	ALVAREZ,GUTIERREZ/MARTHA PATRICIA	SRSSA017474	8,756.06	31/12/2024	1
M03020	YEOMANS,MACIAS/JESUS ERNESTO	SRSSA017462	8,549.09	31/12/2024	1
M03020	CANO,BRECEDA/NORMA VERONICA	SRSSA017462	8,549.09	31/12/2024	1
M03019	URIAS,CAZAREZ/ALMA SELENE	SRSSA017462	7,688.00	31/12/2024	1
M02055	VILLEGAS,ZAZUETA/OMAR ALEJANDRO	SRSSA017631	2,515.56	31/12/2024	1
M03022	ARNOLD,LOUSTAUNAU/RAUL ENRIQUE	SRSSA017462	6,495.30	31/12/2024	1
M03023	BADILLA,NAVA/GILDA ANAID	SRSSA017532	7,946.46	31/12/2024	1
M02050	CARDENAS,LOPEZ/DULCE MARIA	SRSSA017474	8,252.30	31/12/2024	1
M02105	MENDIVIL,VEGA/ANA KARINA	SRSSA017631	11,680.20	31/12/2024	1
M02035	CORRALES,RODRIGUEZ/MARIA TRINIDAD	SRSSA006396	8,255.40	31/12/2024	1
M02035	ONTIVEROS,ALVAREZ/YESENIA ARLETTE	SRSSA006396	6,420.87	31/12/2024	1
M02110	LOA,MARTINEZ/AURORA DEYANIRA	SRSSA017474	15,234.66	31/12/2024	1
M03022	BUSTAMANTE,HENRY/CHRISTIAN AARON	SRSSA017474	5,258.10	31/12/2024	1
M03018	CASTRO,CARRILLO/DANIEL	SRSSA017474	8,424.00	31/12/2024	1
M02107	CORRALES,CASILLAS/NORA ALICIA	SRSSA001122	14,760.80	31/12/2024	1
M03021	RAMOS,GIL SAMANIEGO/CECILIA	SRSSA017474	5,633.40	31/12/2024	1
M01006	AGUIRRE,CONTRERAS/PATRICIA	SRSSA017532	4,530.40	31/12/2024	1
M01006	BALTIERREZ,CORTEZ/JESUS ABIGAIL	SRSSA006413	12,944.00	31/12/2024	1
M02105	LOPEZ,MANJARREZ/ANA GRACIELA	SRSSA017614	15,573.60	31/12/2024	1
M02066	MILTON,FERNANDEZ/LAURA ALEJANDRA	SRSSA000726	11,676.93	31/12/2024	1
M02107	SANCHEZ,CERVANTES/MITZUE ZAYURI	SRSSA000562	15,990.86	31/12/2024	1
M02057	CONTRERAS,RAMIREZ/NOE ALEJANDRO	SRSSA017631	9,597.46	31/12/2024	1
M03019	VEGA,TERAN/MARIBEL	SRSSA018325	5,766.00	31/12/2024	1
M03024	GONZALEZ,VALENZUELA/HOGLA ELOISA	SRSSA017486	7,898.80	31/12/2024	1
M02068	SOTO,SOZA/ANNEL	SRSSA018074	410.17	31/12/2024	1
M03020	CORONADO,GONZALEZ/JOSE ERNESTO	SRSSA017474	1,899.80	31/12/2024	1
M02105	ALVAREZ,GUTIERREZ/GUADALUPE DARITZA	SRSSA006413	15,017.40	31/12/2024	1
M03023	RODRIGUEZ,CARRILLO/FRANCISCO JAVIER	SRSSA017556	7,577.60	31/12/2024	1
M01006	ORTEGA,BRISENO/JULIO CESAR	SRSSA017462	3,236.00	31/12/2024	1
M03022	MEZA,HANEINE/GLORIA	SRSSA017474	8,969.70	31/12/2024	1
M01007	RODRIGUEZ,CORRAL/JUAN CARLOS ARTURO	SRSSA017573	18,024.46	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	DOMINGUEZ,IBARRA/JESUS ALEJANDRO	SRSSA017631	7,503.37	31/12/2024	1
M03019	RAMOS,RASCON/ANGELICA MARIA	SRSSA017462	8,328.66	31/12/2024	1
M02001	LUZANIA,GAMEZ/DIANA GUADALUPE	SRSSA017515	15,424.94	31/12/2024	1
M02105	CORONA,TANORI/TANNYA LIZBETH	SRSSA018255	10,011.60	31/12/2024	1
M02001	ESPINOZA,VIZCAINO/MARTHA	SRSSA017450	14,238.40	31/12/2024	1
M03019	PENUNURI,RODRIGUEZ/LUCIA GUADALUPE	SRSSA017462	8,328.66	31/12/2024	1
M03020	CARTAS,OCHOA/VICTOR ADRIAN	SRSSA001221	8,232.46	31/12/2024	1
M03020	ESQUER,ACUNA/GUADALUPE	SRSSA017474	8,232.46	31/12/2024	1
M02001	ALEGRIA,MORQUECHO/FRANCISCO MONSERRAT	SRSSA017450	15,424.94	31/12/2024	1
M01006	ACOSTA,VAZQUEZ/HARUMI JOHANNA	SRSSA001093	13,591.20	31/12/2024	1
M02088	GARCIA,RUIZ/LIDIA VALERIA	SRSSA017450	18,024.46	31/12/2024	1
M03025	OTHON,ESPINOZA/LAURO	SRSSA017474	7,850.26	31/12/2024	1
M02001	VALDEZ,RAMIREZ/SANDRA VICTORIA	SRSSA017450	5,339.40	31/12/2024	1
M02107	BADILLA,OCHOA/MARTHA MICHELLE	SRSSA017573	3,075.17	31/12/2024	1
M02112	LOPEZ,BRAVO/MARIA JESUS	SRSSA001274	14,203.80	31/12/2024	1
M03023	RIVERA,ENCINAS/RAMON VICENTE	SRSSA017474	8,557.73	31/12/2024	1
M02035	CONTRERAS,VALENZUELA/DANIELA	SRSSA001122	2,495.40	31/12/2024	1
M03023	COHEN,FLORES/DARZETH DEYANIRA	SRSSA017486	7,946.46	31/12/2024	1
M03020	GIL,VALENCIA/GILBERTO	SRSSA017462	8,232.46	31/12/2024	1
M02015	FELIX,CAMARGO/DALIA	SRSSA018325	14,461.20	31/12/2024	1
M03022	ENCINAS,CASTRO/JOEL TRINIDAD	SRSSA006314	8,969.70	31/12/2024	1
M03024	CONTRERAS,VALDEZ/EDNA DOLORES	SRSSA001122	7,898.80	31/12/2024	1
M02083	CORELLA,RIVERA/HOMERO	SRSSA001122	9,981.60	31/12/2024	1
M03025	TAUTIME,RAMIREZ/NOELIA GUADALUPE	SRSSA017532	7,850.26	31/12/2024	1
M03019	MORALES,CORDOVA/FRANCISCO JAVIER	SRSSA017462	9,289.66	31/12/2024	1
M03019	CINCO,CARDENAS/JOSE RAFAEL	SRSSA017462	8,969.33	31/12/2024	1
M03019	FLORES,MENDOZA/ASHIRA PATRICIA	SRSSA017462	8,328.66	31/12/2024	1
M03004	GONZALEZ,GARCIA/BEATRIZ	SRSSA017532	9,814.14	31/12/2024	1
M02105	CAZAREZ,SAMANIEGO/ANGELICA	SRSSA002143	14,461.20	31/12/2024	1
M02015	ESCALANTE,MURRIETA/CARLOS HEBERTO	SRSSA018074	12,236.40	31/12/2024	1
M03019	QUINTANILLA,ROBINSON/MIRNA TERESITA	SRSSA017462	8,328.66	31/12/2024	1
M03024	AGUAYO,DUARTE/CYNTHIA DENISSE	SRSSA017450	8,391.20	31/12/2024	1
M02105	FRANCO,GARCIA/FRANCISCO	SRSSA001122	11,680.20	31/12/2024	1
M03023	ESTRADA,GARCIA/SALMA KEREN	SRSSA018330	6,418.30	31/12/2024	1
M01006	MENDEZ,ROMERO/SILVIA LETICIA	SRSSA017462	15,532.80	31/12/2024	1
M03020	FIMBRES,LEON/XOCHITL GUADALUPE	SRSSA017474	9,182.36	31/12/2024	1
M02073	MONTES,FELIX/SAMUEL	SRSSA017631	3,262.33	31/12/2024	1
M02001	GALINDO,VAZQUEZ/LUIS	SRSSA017450	15,424.94	31/12/2024	1
M03020	OCHOA,FELIX/FRANCISCA ELENA	SRSSA017462	9,182.36	31/12/2024	1
M03025	OCHOA,LEON/ERIC	SRSSA017474	8,756.06	31/12/2024	1
M02073	CONTRERAS,CONTRERAS/JOSE HUMBERTO	SRSSA017631	6,524.67	31/12/2024	1
M03005	SALCIDO,OCHOA/EVANGELINA	SRSSA017474	8,482.06	31/12/2024	1
M03025	MUNGARRO,SOTOMAYOR/MARIA DEL CARMEN	SRSSA017474	8,454.13	31/12/2024	1
M03024	OSUNA,VALDEZ/BLANCA YARIELA	SRSSA017532	7,898.80	31/12/2024	1
M03021	MORALES,GORTAREZ/ARIEL JACOBO	SRSSA017474	8,137.14	31/12/2024	1
M02046	LOPEZ,LOPEZ/ANA KAREN	SRSSA017462	1,971.60	31/12/2024	1
M02073	DIAZ,HIGUERA/MANUEL GAMALIEL	SRSSA017631	9,460.76	31/12/2024	1
M02073	ZARATE,ROMERO/JESUS ANTONIO	SRSSA017631	9,460.76	31/12/2024	1
M02105	OCAMPO,VERDUGO/ERIKA GUADALUPE	SRSSA017614	14,461.20	31/12/2024	1
M02073	IBARRA,DOMINGUEZ/LUZ AIDA	SRSSA017631	9,460.76	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	FERNANDEZ,MENDEZ/ARMANDO	SRSSA017585	8,202.60	31/12/2024	1
M01008	ARENAS,CAMACHO/ARMANDO MOISES	SRSSA006220	19,241.74	31/12/2024	1
M03011	ICEDO,GARCIA/PERFECTO	SRSSA001670	7,829.60	31/12/2024	1
M03022	MUNOZ,ACOSTA/GERALDINA	SRSSA017474	8,041.80	31/12/2024	1
M02082	VARELA,GARCIA/CINTHIA DAHENA	SRSSA017462	10,220.60	31/12/2024	1
M03022	VALDEZ,ACOSTA/ANA LUISA	SRSSA017573	8,041.80	31/12/2024	1
M01007	LOPEZ,RUIZ/ADRIAN ISAEL	SRSSA017462	3,107.67	31/12/2024	1
M03004	LUQUE,MARTINEZ/MIRIAM AYLEEN	SRSSA017462	9,814.14	31/12/2024	1
M02105	ALCOCER,MEDINA/KARLA NAXIELY	SRSSA017462	11,124.00	31/12/2024	1
M02001	BARRIOS,ROMERO/ALEXIA PATRICIA	SRSSA017450	16,018.21	31/12/2024	1
M03004	AMAYA,DUARTE/ILSE CAROLINA	SRSSA017462	9,814.14	31/12/2024	1
M03004	LOPEZ,VILLA/GUADALUPE	SRSSA017462	6,794.40	31/12/2024	1
M01006	SAMANIEGO,MONTANO/ANA KAREN	SRSSA017474	16,827.20	31/12/2024	1
M03020	GONZÁLEZ,MORILLAS/ILSE MARIA DE LOURDES	SRSSA017486	1,899.80	31/12/2024	1
M03021	VERDUGO,GARCIA/GUADALUPE ARACELI	SRSSA017462	8,137.14	31/12/2024	1
M02105	PONCE,MEZA/ROSITA	SRSSA006290	12,236.40	31/12/2024	1
M02073	SANDOVAL,SALOMON/MARTIN ALFREDO	SRSSA017631	9,460.76	31/12/2024	1
M01006	LEYVA,CATALAN/GRACIELA ISABEL	SRSSA017474	18,768.80	31/12/2024	1
M02001	DIHORT,GARCIA/GUADALUPE	SRSSA017450	15,424.94	31/12/2024	1
M03019	ESTRADA,GARCIA/PRISCILA	SRSSA017474	9,289.66	31/12/2024	1
M02105	CARRASCO,GARCIA/LIZBETH MAYRA ALEJANDRA	SRSSA001612	11,680.20	31/12/2024	1
M02105	VILLANUEVA,LOPEZ/MIRIAM LIZETT	SRSSA018470	1,200.00	31/12/2024	1
M03022	RUBIO,FLORES/ARIADNNE CONSUELO	SRSSA017450	8,623.20	31/12/2024	1
M02073	RUIZ,VEGA/KRYSTEL ELISETH	SRSSA017631	8,482.06	31/12/2024	1
M03020	RASCON,ROBLES/MARTHA OLIVIA	SRSSA017474	9,182.36	31/12/2024	1
M02105	ROMO,PEREIDA/PATRICIA RENEE	SRSSA002295	10,011.60	31/12/2024	1
M02105	DUARTE,VELASCO/ZULETH ADILENE	SRSSA002295	14,461.20	31/12/2024	1
M03019	ALCARAZ,CASTRO/RODRIGO	SRSSA017462	7,047.33	31/12/2024	1
M02073	RAMOS,GALLEGOS/JESUS IVAN	SRSSA017631	7,829.60	31/12/2024	1
M02109	MARIN,SAITO/TOSIO CARLOS	SRSSA001134	11,680.20	31/12/2024	1
M02073	MENDOZA,BACASEHUA/EDELBERTO	SRSSA017631	10,439.46	31/12/2024	1
M03021	CALLES,TORRES/ANA LUISA	SRSSA017462	6,572.30	31/12/2024	1
M03019	LOPEZ,GARCIA/FRANCISCO ANTONIO	SRSSA017462	6,727.00	31/12/2024	1
M02001	CAMPOY,ESPINOZA/RUBEN DAVID	SRSSA017450	11,865.34	31/12/2024	1
M02001	ROSAS,SANCHEZ/MICHELLE ADRIANA	SRSSA017450	3,559.60	31/12/2024	1
M02001	LOPEZ,OLONO/MARIA FERNANDA	SRSSA017450	12,458.60	31/12/2024	1
M02047	LARA,PALAFOX/MARIA JOSE	SRSSA018441	7,069.30	31/12/2024	1
M03006	BARAJAS,RUIZ/FRANCISCO ALONSO	SRSSA002085	7,069.30	31/12/2024	1
M01006	SALGADO,SALOMON/MIGUEL ALBERTO	SRSSA017474	13,591.20	31/12/2024	1
M03024	ZAZUETA,LUGO/ANA LUISA	SRSSA001706	1,519.00	31/12/2024	1
M03019	LOPEZ,BARRERAS/CARLOS IVAN	SRSSA001105	961.00	31/12/2024	1
M03022	CRUZ,IBARRA/JUAN ANTONIO	SRSSA017474	7,423.20	31/12/2024	1
M02077	ZARAZUA,SANCHEZ/DENISE CAROLINA	SRSSA017450	3,973.20	31/12/2024	1
M03025	GOMEZ,DIAZ/MAYRA LETICIA	SRSSA006285	6,553.40	31/12/2024	1
M02001	TERAN,ACUNA/EDITH ICELA	SRSSA017515	2,966.33	31/12/2024	1
M02064	LOPEZ,ALCANTAR/IVAN DE JESUS	SRSSA001670	4,893.50	31/12/2024	1
M02001	EUAN,BERRELLEZA/ODDRY GUADALUPE	SRSSA017515	2,966.33	31/12/2024	1
M02048	HUITRON,GARCIA/MARIA TERESA	SRSSA006413	6,850.90	31/12/2024	1
M02095	DOMINGUEZ,LLANES/SEBASTIAN ALBERTO	SRSSA001064	8,127.70	31/12/2024	1
M02035	ARCE,CARMONA/PERLA VIOLETA	SRSSA017462	6,238.50	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RUELAS,/JESUS GRACIELA	SRSSA017631	8,318.00	31/12/2024	1
M03023	ESPINOZA,CARDENAS/JUAN ALFONSO	SRSSA017631	7,335.20	31/12/2024	1
M02059	ESPINOZA,CARDENAS/CARLOS ALBERTO	SRSSA001670	7,829.60	31/12/2024	1
M03022	HOYOS,ESQUER/TERESITA DE JESUS	SRSSA017631	7,423.20	31/12/2024	1
M03024	CRUZ,GUILLEN/CESAR RENE	SRSSA017462	4,557.00	31/12/2024	1
M03005	GUERENA,CHAVEZ/HECTOR ALBERTO	SRSSA017474	978.70	31/12/2024	1
M02001	GALVEZ,CONTRERAS/LORENA ALEJANDRA	SRSSA017450	1,200.00	31/12/2024	1
M02096	BARRERA,SANCHEZ/AARON	SRSSA001612	7,009.10	31/12/2024	1
M02083	MORENO,BORQUEZ/FRANCISCA MARTINA	SRSSA017532	8,733.90	31/12/2024	1
M02073	ARMENTA,ALANIS/MANUEL	SRSSA017631	6,850.89	31/12/2024	1
M03025	LOZANO, / MIGDELINA	SRSSA006413	60,753.74	31/12/2024	3
M03025	PALAFOX, REYES/ MARIA ISABEL	SRSSA006413	68,503.78	31/12/2024	3
M02029	LIZARRAGA, LOPEZ/ MARIA DE JESUS	SRSSA006413	59,969.46	31/12/2024	3
M01004	FUENTES, GARCIA/ HERIBERTO	SRSSA001105	49,884.25	31/12/2024	3
M03025	ESPINOSA, RODRIGUEZ/ TOMAS	SRSSA017462	42,526.83	31/12/2024	3
M03025	SALOMON, AROS/ ROSARIO	SRSSA001110	1,189.77	31/12/2024	3
M03025	PEREZ, GUILLEN/ TERESITA DE JESUS	SRSSA001221	58,860.65	31/12/2024	3
CF41015	CHAVARIN, MORENO/ JESUS ARNULFO	SRSSA001122	153,864.97	31/12/2024	3
M02035	GAYTAN, HURTADO/ LYDIA	SRSSA006413	50,697.81	31/12/2024	3
CF41015	DUARTE, DAVILA/ ALFREDO	SRSSA006413	154,240.86	31/12/2024	3
M03025	TANORI, GALVEZ/ GERMAN	SRSSA006413	58,990.29	31/12/2024	3
M02034	GURROLA, CAMACHO/ ROSA ISELA	SRSSA006413	83,671.41	31/12/2024	3
M02035	CAMPOS, SOLIS/ MARIA DE JESUS	SRSSA006413	45,039.99	31/12/2024	3
M01004	NORIEGA, ALDANA/ JUAN MANUEL	SRSSA001105	23,240.33	31/12/2024	3
M03025	DEL RINCON, MURO/ ALMA MARGARITA	SRSSA001122	92,937.77	31/12/2024	3
M02035	CORONADO, COTA/ ROSA ISELA	SRSSA006413	78,760.12	31/12/2024	3
M02035	LUNA, RODRIGUEZ/ GLENDA TRINIDAD	SRSSA006413	62,544.47	31/12/2024	3
M02035	TABANICO, PERALTA/ MARIA DEL CARMEN	SRSSA006413	51,536.20	31/12/2024	3
M03025	DUARTE, MENDOZA/ FRANCISCO ANTONIO	SRSSA017520	85,053.69	31/12/2024	3
M03025	ENCINAS, FRANCO/ DORA EMILIA	SRSSA017450	56,631.53	31/12/2024	3
M03025	ALFARO, CASTRO/ ANGELICA MAURILIA	SRSSA001134	43,603.76	31/12/2024	3
M02035	VALDEZ, / MARIA GUADALUPE	SRSSA006413	48,524.12	31/12/2024	3
M03018	ARCE, FIERRO/ ARIEL	SRSSA017474	73,426.50	31/12/2024	3
M03025	TONELLA, TRELLES/ PEDRO ALFONSO	SRSSA001122	12,158.53	31/12/2024	3
M03025	RODRIGUEZ, PEREZ/ ALFONSO	SRSSA001134	8,719.64	31/12/2024	3
M02015	GARCIA, TARAZON/ HECTOR	SRSSA001134	13,038.53	31/12/2024	3
M01004	MURO, DAVILA/ FRANCISCO JAVIER	SRSSA017474	208,131.96	31/12/2024	3
M03025	AUSSIN, DIAZ/ LUIS	SRSSA001163	80,142.79	31/12/2024	3
M03025	IBARRA, ESPINOZA/ JORGE LUIS	SRSSA006413	91,117.35	31/12/2024	3
M03025	GRACIA, AMAYA/ SONIA AYDE	SRSSA017532	70,151.03	31/12/2024	3
CF40002	ENCINAS, SALAZAR/ VICTOR MANUEL	SRSSA006413	85,320.23	31/12/2024	3
M03025	ESCOBEDO, OCEGUEDA/ MARIA DOLORES	SRSSA001081	105,585.52	31/12/2024	3
M02001	LOPEZ, SOTO/ RAMIRO	SRSSA001110	4,305.80	31/12/2024	3
M03025	LUNA, VARGAS/ GOLVER	SRSSA001105	47,066.94	31/12/2024	3
M01006	DAVALOS, NAVARRO/ REYNA DE JESUS	SRSSA001081	37,860.37	31/12/2024	3
M01006	ORELLANA, FERNANDEZ/ IRENE IVONNE	SRSSA001245	50,631.07	31/12/2024	3
M03025	ALVAREZ, MESEGUER/ ROSA DELIA	SRSSA001221	63,097.95	31/12/2024	3
M03025	GAMEZ, CORRALES/ RAMON FERNANDO	SRSSA001134	42,320.14	31/12/2024	3
M02029	PEREZ, VILLARREAL/ MARTIN	SRSSA001122	55,592.01	31/12/2024	3
M02029	TORRES, BUSTAMANTE/ JOSE MARIA	SRSSA001122	61,843.08	31/12/2024	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
M02015	QUIHUI, COTA/ IRMA GLORIA	SRSSA001105	73,454.54	31/12/2024	3
M03025	MOLINA, QUIJADA/ FRANCISCO JAVIER	SRSSA006413	41,127.06	31/12/2024	3
M03025	MIRANDA, LOZA/ MANUELA ISIDRA	SRSSA001122	51,536.20	31/12/2024	3
M02035	BENITEZ, ORTEGA/ JAVIER IGNACIO	SRSSA001122	49,300.75	31/12/2024	3
M03025	QUIJADA, NORIEGA/ JOSE SOCORRO	SRSSA006413	59,547.46	31/12/2024	3
CF41015	REBEIL, FELIX/ JAIME	SRSSA006413	88,875.31	31/12/2024	3
M01004	VAZQUEZ, GALVEZ/ ARIEL	SRSSA006413	86,110.80	31/12/2024	3
M01004	LOMELI, ZAMORA/ DAVID	SRSSA006413	33,291.68	31/12/2024	3
M03025	RASCON, MIRANDA/ ELIAZAR	SRSSA001134	78,440.58	31/12/2024	3
M01004	DE LEON, ZAMORA/ LUIS ROBERTO	SRSSA006413	87,873.95	31/12/2024	3
M03025	DUARTE, MORAGA/ SARA	SRSSA001110	7,151.74	31/12/2024	3
M03025	BARRAGAN, ORDUNO/ ALMA ROSA	SRSSA001134	7,738.79	31/12/2024	3
M03025	CADENA, LOPEZ/ AVELINO	SRSSA001122	88,437.31	31/12/2024	3
M03025	HUERTA, COTA/ LUIS FELIPE	SRSSA001105	84,319.83	31/12/2024	3
M01004	MUNGUIA, IBARRA/ JORGE ALBERTO	SRSSA006413	91,464.86	31/12/2024	3
M03025	VALENZUELA, / EDGAR	SRSSA006413	89,903.61	31/12/2024	3
M03025	TORRES, NORIEGA/ BEATRIZ SOCORRO	SRSSA006413	45,781.00	31/12/2024	3
M02001	HERNANDEZ, FELIX/ MARTIN	SRSSA006413	104,533.43	31/12/2024	3
M03025	FIGUEROA, LOPEZ/ JOSE LUIS	SRSSA001134	68,910.87	31/12/2024	3
M02035	FLORES, ALVAREZ/ EVA	SRSSA001052	44,152.96	31/12/2024	3
M02015	GODINEZ, MOLINA/ JAIME	SRSSA001122	76,909.54	31/12/2024	3
M03025	ROBLES, BORBOA/ ALBERTO	SRSSA001064	68,037.15	31/12/2024	3
M02035	LEYVA, VAZQUEZ/ PATRICIA IVETTE	SRSSA006413	80,808.09	31/12/2024	3
M03025	YANEZ, MOLINA/ ROSARIO	SRSSA001134	5,889.79	31/12/2024	3
M03025	RODRIGUEZ, CANIZALES/ HADA LIZETH	SRSSA001081	78,156.13	31/12/2024	3
M03025	ZARRABAL, MURRIETA/ LETICIA	SRSSA006413	99,543.38	31/12/2024	3
M02105	MARTINEZ, PEREZ/ OSCAR	SRSSA001134	102,421.40	31/12/2024	3
CF41015	PEREZ, PENA/ MANUEL	SRSSA006413	40,479.66	31/12/2024	3
M03025	LEON, DE LOS REYES/ LUZ YADIRA	SRSSA017486	82,534.49	31/12/2024	3
M03025	MIRANDA, CORONA/ MARTINA	SRSSA017474	71,224.53	31/12/2024	3
M03025	MUNGUIA, MORENO/ MARTHA ELVA	SRSSA006413	48,524.12	31/12/2024	3
M03025	HERNANDEZ, MARTINEZ/ JUAN	SRSSA006413	73,365.39	31/12/2024	3
M03025	BERNAL, MADA/ ADELINA	SRSSA006413	52,599.74	31/12/2024	3
M02066	SALAZAR, GUEVARA/ ANGELICA GUADALUPE	SRSSA001134	71,897.25	31/12/2024	3
M02034	ACUNA, LORETO/ ANA MARIA	SRSSA006413	53,155.16	31/12/2024	3
M02006	MOLINA, FERRALES/ PEDRO	SRSSA006413	77,820.66	31/12/2024	3
M03025	SALCEDA, BUSTOS/ MARIA IRENEA	SRSSA006413	44,114.86	31/12/2024	3
M02035	VALENZUELA, FLORES/ OSCAR	SRSSA001134	80,417.62	31/12/2024	3
M03025	LUGO, TORRES/ RITA ORALIA	SRSSA006413	53,505.62	31/12/2024	3
M03025	CEJA, ENCINAS/ OLIVIA ASTRID	SRSSA001134	71,048.50	31/12/2024	3
M02034	LARA, GASTELUM/ WENDY CECILIA	SRSSA006413	73,981.18	31/12/2024	3
M01004	MORALES, MINOR/ ENRIQUE	SRSSA001122	85,336.10	31/12/2024	3
M02001	LOPEZ, OZUNA/ CLAUDIA MARIBEL	SRSSA017450	99,277.35	31/12/2024	3
M03025	ORTEGA, ORTEGA/ CARLOS ALFREDO	SRSSA018325	72,478.89	31/12/2024	3
M03025	BERMUDEZ, VELARDE/ GRISELDA	SRSSA006413	66,072.85	31/12/2024	3
M02034	LEON, MEDINA/ MARIA DEL REFUGIO	SRSSA006413	64,994.62	31/12/2024	3
M02066	MEDINA, MARTINEZ/ MA TERESA	SRSSA006413	56,516.13	31/12/2024	3
M03025	MOLINA, VALENCIA/ MARTHA PATRICIA	SRSSA006413	92,925.13	31/12/2024	3
M02035	FELIX, LEYVA/ REBECA	SRSSA001134	85,673.78	31/12/2024	3
M03025	VELAZQUEZ, RUIZ/ SANTIAGO	SRSSA001134	49,509.03	31/12/2024	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	SAAVEDRA, GRIJALVA/ ANA EDITH	SRSSA006413	44,152.96	31/12/2024	3
M03025	HERNANDEZ, PENA/ JESUS ANTONIO	SRSSA006413	86,450.76	31/12/2024	3
M02034	DUARTE, MORAGA/ RITA GUADALUPE	SRSSA006413	54,834.38	31/12/2024	3
M03025	MENDOZA, PADILLA/ GUADALUPE NOHEMI	SRSSA006413	65,983.23	31/12/2024	3
M02001	SALAS, GUTIERREZ/ OLGA PATRICIA	SRSSA006413	98,337.50	31/12/2024	3
M03025	TORRES, ENCINAS/ BERTHA ESTHELA	SRSSA006413	62,844.80	31/12/2024	3
CF40002	BORBON, CUELLAR/ MIGUEL ANGEL	SRSSA017486	99,242.53	31/12/2024	3
M03025	MENDOZA, LARES/ FRANCISCO JAVIER	SRSSA006413	52,854.70	31/12/2024	3
M02049	FLORES, DESSENS/ ENRIQUE	SRSSA001245	46,819.40	31/12/2024	3
M03025	QUIHUIS, BUELNA/ ELMA GUADALUPE	SRSSA001134	97,725.39	31/12/2024	3
M01004	MELO, CERDA/ ISAAC	SRSSA001081	84,434.66	31/12/2024	3
M02035	BUSTAMANTE, MUNGUIA/ DORIS JULIETA	SRSSA006413	68,080.41	31/12/2024	3
M03025	SANTILLANES, LOPEZ/ NORMA	SRSSA017450	86,576.20	31/12/2024	3
CF41015	CASTILLO, ORTEGA/ GRACIANO	SRSSA006413	31,144.94	31/12/2024	3
M02034	VELAZQUEZ, CARDENAS/ JULIA	SRSSA006413	51,015.18	31/12/2024	3
M03025	MERINO, GONZALEZ/ DIANA MERCEDES	SRSSA000726	50,531.86	31/12/2024	3
M03025	SOTOMAYOR, FIMBRES/ ROSA MARIA	SRSSA001233	43,698.90	31/12/2024	3
CF40002	SANUDO, RODRIGUEZ/ LAURA LUZ	SRSSA001245	72,382.52	31/12/2024	3
M02034	ALVAREZ, ZAYAS/ ELVA NYDIA	SRSSA000055	72,199.03	31/12/2024	3
M03025	MEDINA, MENDIVIL/ MARIA DEL ROSARIO	SRSSA017631	65,545.28	31/12/2024	3
M02035	CORONA, ROMERO/ NORMA LETICIA	SRSSA017573	50,990.33	31/12/2024	3
M02034	OLIVAS, MOROYOQUI/ RAFAELA	SRSSA002295	58,563.11	31/12/2024	3
M02035	NAVARRO, CORDOVA/ LILIAN YESENIA	SRSSA017614	44,152.96	31/12/2024	3
M02029	SALCIDO, ZAMORA/ ANA ALICIA	SRSSA001134	68,059.41	31/12/2024	3
M03025	BADACHI, OLGUIN/ ROSA MARGARITA	SRSSA006413	50,024.12	31/12/2024	3
M03025	GONZALEZ, ALVAREZ/ JOSEFINA	SRSSA006413	51,011.40	31/12/2024	3
CF41015	PACHECO, DURON/ CARMEN ALICIA	SRSSA017450	81,718.71	31/12/2024	3
M03025	FELIX, GUTIERREZ/ ROSARIO	SRSSA017631	52,201.46	31/12/2024	3
M01004	AVILES, BAZUA/ GUSTAVO	SRSSA001081	64,264.76	31/12/2024	3
CF40002	PEREDES, CORTES/ JOSE ANTONIO	SRSSA006314	95,357.91	31/12/2024	3
M03025	BARRERA, GONZALEZ/ YOLANDA	SRSSA001122	57,201.62	31/12/2024	3
M03025	MORALES, BRACAMONTE/ DAVID RICARDO	SRSSA001122	50,131.22	31/12/2024	3
M02001	ROJAS, RIVAS/ RAUL	SRSSA001122	90,264.65	31/12/2024	3
M03025	SANTIAGO, ESPINOSA/ ALBERTO FERNANDO	SRSSA001122	40,701.05	31/12/2024	3
M03025	GAMEZ, TANORI/ NORMA ALICIA	SRSSA001122	100,051.21	31/12/2024	3
M02035	MUNOZ, LOPEZ/ MARIA DE LA CRUZ	SRSSA001105	64,884.94	31/12/2024	3
M02035	OSUNA, ORTIZ/ RAMON ARNOLDO	SRSSA001122	57,577.98	31/12/2024	3
M02001	RUELAS, ROBLES/ OLIVIA	SRSSA017450	98,337.50	31/12/2024	3
M02105	RIVAS, AMAYA/ LUZ MERCEDES	SRSSA001122	71,524.24	31/12/2024	3
M03025	ULLOA, CORDERO/ JESUS JAVIER	SRSSA001122	52,117.17	31/12/2024	3
M03025	FIERROS, QUINTANA/ OLIVIA	SRSSA001122	66,584.26	31/12/2024	3
M03025	AMBROSIO, CARRILLO/ IGNACIO ARMANDO	SRSSA001134	92,915.44	31/12/2024	3
M03025	RAMIREZ, BURRUEL/ MARIA DE LOS ANGELES	SRSSA017462	95,765.57	31/12/2024	3
M02066	VILLAGOMEZ, RAMOS/ YADIRA	SRSSA001846	89,093.44	31/12/2024	3
M02015	BOJORQUEZ, CASTILLO/ SILVIA ELENA	SRSSA001134	100,027.03	31/12/2024	3
CF41015	GARCIA, AULCY/ BELIA GUADALUPE	SRSSA001134	87,520.48	31/12/2024	3
M02015	RAMOS, CRUZ/ MARIA ALBA CRISTINA	SRSSA017486	83,664.85	31/12/2024	3
M03025	CORRALES, MARTIN DEL CAMPO/ ANDRES	SRSSA017474	57,840.99	31/12/2024	3
M03025	ENCINAS, VARGAS/ LAZARO	SRSSA001122	47,622.48	31/12/2024	3
M02036	VILLALOBOS, GUERRERO/ ALFREDO	SRSSA001122	58,646.05	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	CORDOVA, CARREON/ ROBERTO	SRSSA017486	59,541.83	31/12/2024	3
M02015	VILLEGAS, MARTINEZ/ LOURDES TRINIDAD	SRSSA001122	67,573.98	31/12/2024	3
CF40002	CARRILLO, VALENZUELA/ LEONILA	SRSSA000026	100,672.13	31/12/2024	3
M03025	BRACAMONTES, RODRIGUEZ/ ALBERTO GUADALUPE	SRSSA001122	41,282.56	31/12/2024	3
M03025	ROMERO, SEGURA/ JOSE ANTONIO	SRSSA017486	53,321.02	31/12/2024	3
M03025	ACUNA, JAIME/ ALMA ALEJANDRINA	SRSSA018325	81,969.26	31/12/2024	3
M03025	GALLARDO, ALVARADO/ MARGARITA AURORA	SRSSA001093	59,832.03	31/12/2024	3
M02001	TERAN, ALVAREZ/ MARIANA	SRSSA017450	72,531.86	31/12/2024	3
M03025	GALLEGO, MIRANDA/ ALEJANDRA	SRSSA017573	47,615.24	31/12/2024	3
M03025	CANEZ, ESPINOZA/ SANTA EDUWIGES	SRSSA001122	84,147.42	31/12/2024	3
M03025	BUSTAMANTE, AVILES/ MARIO	SRSSA001093	91,323.06	31/12/2024	3
M02036	AGUILERA, MUNOZ/ SILVIA PATRICIA	SRSSA017753	79,368.35	31/12/2024	3
M03025	NAVARRO, TERAN/ MIRIAM	SRSSA017462	59,527.50	31/12/2024	3
M01004	CAMACHO, RODRIGUEZ/ JOSE ALFREDO	SRSSA017556	43,808.80	31/12/2024	3
M03025	MALDONADO, SANTIAGO/ MARIBEL AZUCENA	SRSSA001122	93,094.32	31/12/2024	3
M02001	MORENO, GOMEZ/ MIRNA ANABEL	SRSSA017450	96,845.39	31/12/2024	3
M02001	VELASCO, OLMOS/ DOLORES	SRSSA017450	103,924.13	31/12/2024	3
CF41015	CASTRO, DE LA CRUZ/ OCTAVIO	SRSSA001274	73,523.93	31/12/2024	3
M01004	IBARRA, DE LA VEGA/ MARIO	SRSSA001105	50,623.17	31/12/2024	3
M01004	BRAVO, MARTINEZ/ FLORIBERTO	SRSSA001105	72,769.33	31/12/2024	3
M01004	JARAMILLO, QUIROGA/ IRMA LUCIA	SRSSA001105	82,270.41	31/12/2024	3
M03025	ALVAREZ, QUIROZ/ RICARDO	SRSSA001105	62,549.64	31/12/2024	3
M02034	LOPEZ, GALAVIZ/ JUANA AIDEE	SRSSA001105	76,673.07	31/12/2024	3
M02034	HERNANDEZ, AGUERO/ LOURDES DOLORES	SRSSA001105	71,059.22	31/12/2024	3
M02034	GONZALEZ, VEGA/ ROSA ELENA	SRSSA001105	71,006.28	31/12/2024	3
M02034	GASTELUM, CASTRO/ TOMASA	SRSSA001105	59,889.03	31/12/2024	3
M02034	GARAY, CHAVEZ/ GLORIA ALICIA	SRSSA001105	60,731.62	31/12/2024	3
M02034	FELIX, MENDIVIL/ BENTURA	SRSSA001105	50,437.43	31/12/2024	3
M02034	ESPARZA, ROMERO/ JUAN CARLOS	SRSSA001105	49,532.56	31/12/2024	3
M02034	CORNEJO, VALENZUELA/ OSIEL	SRSSA001105	88,364.82	31/12/2024	3
M02034	BORBON, TOVAR/ MARISOL	SRSSA001105	69,577.84	31/12/2024	3
M03025	TARAZON, NORIEGA/ GLORIA MARTINA	SRSSA001105	104,176.40	31/12/2024	3
CF41015	SALCEDA, PEREZ/ MIGUEL ANGEL	SRSSA001105	76,230.83	31/12/2024	3
M01004	HURTADO, VALENZUELA/ JAIME GABRIEL	SRSSA001105	82,976.07	31/12/2024	3
M02034	VILLAVICENCIO, RENTERIA/ MARIA CORINA	SRSSA017462	67,011.68	31/12/2024	3
M02034	SANCHEZ, ACEVEZ/ CLAUDIA ELIZABETH	SRSSA001105	36,774.94	31/12/2024	3
M02105	ROBINSON, RUIZ/ MARIA ANTONIA	SRSSA001105	62,560.20	31/12/2024	3
M02034	RIVERA, JARA/ FERNANDO	SRSSA006413	62,736.08	31/12/2024	3
M02034	MURRIETA, RODRIGUEZ/ CARLOS ARMANDO	SRSSA001105	76,547.52	31/12/2024	3
M03025	GAMEZ, MORA/ JOSE LUIS	SRSSA006314	67,723.21	31/12/2024	3
CF41015	CRUZ, OCHOA/ JOSE BERNARDO	SRSSA001110	55,688.55	31/12/2024	3
M02066	FLORES, RUBIO/ ROSA ISELA	SRSSA006413	47,615.24	31/12/2024	3
M02015	BALLESTEROS, VEGA/ VERONICA	SRSSA001134	92,363.10	31/12/2024	3
M03025	SERRANO, WILLIAMS/ FLORENTINO	SRSSA017450	115,503.39	31/12/2024	3
M03025	AYALA, ALVARADO/ HECTOR	SRSSA001250	58,502.84	31/12/2024	3
M03025	MIRANDA, AVILA/ GUADALUPE	SRSSA018325	96,837.50	31/12/2024	3
M03025	ACUNA, CORDOBA/ MARCIA LUZ	SRSSA001245	87,262.23	31/12/2024	3
M03025	MOROYOQUI, MIRANDA/ SERGIO ALBERTO	SRSSA006413	46,466.53	31/12/2024	3
M02035	MONTIEL, CASAS/ JORGE HERNAN	SRSSA006413	84,743.59	31/12/2024	3
M02035	OCHOA, OCHOA/ LUZ ARMIDA	SRSSA006413	65,679.41	31/12/2024	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	ACEVEDO, SAINZ/ MARTINA	SRSSA001110	11,257.48	31/12/2024	3
M02035	ARMENTA, ROMAN/ SONIA GUADALUPE	SRSSA006413	48,629.03	31/12/2024	3
M03025	LOPEZ, QUIJADA/ RITA KARINA	SRSSA017462	80,272.12	31/12/2024	3
M02035	RODRIGUEZ, LEON/ JUDITH PATRICIA	SRSSA006413	75,411.34	31/12/2024	3
M02034	NEYOY, YOCUPICIO/ ALMA ESTHER	SRSSA001105	55,611.27	31/12/2024	3
M03025	PERALTA, ANDRADE/ BEATRIZ EUGENIA	SRSSA001105	1,670.91	31/12/2024	3
M03025	LOPEZ, VILLEGAS/ DULCE MARIA	SRSSA001105	53,723.03	31/12/2024	3
M03025	MARTINEZ, GARCIA/ JORGE LUIS	SRSSA006413	66,585.92	31/12/2024	3
M02035	BERISTAIN, MORALES/ MARIA SACNICTE	SRSSA017515	61,326.77	31/12/2024	3
M03025	URBINA, BAEZ/ JULIO CESAR	SRSSA017462	32,573.72	31/12/2024	3
M03025	BALDERRAMA, RAMOS/ JESUS GUILLERMO	SRSSA017474	52,337.48	31/12/2024	3
M03025	VELAZQUEZ, CONTRERAS/ JAVIER	SRSSA017474	60,359.09	31/12/2024	3
M02034	SANTOYO, HERNANDEZ/ LUZ DE FATIMA	SRSSA006413	52,858.42	31/12/2024	3
M03025	GAMMA, MENDOZA/ MARIA ELENA	SRSSA006413	48,774.17	31/12/2024	3
M02001	OBESO, INZUNZA/ NORBERTO	SRSSA006413	83,162.30	31/12/2024	3
M02034	GONZALEZ, CESENA/ MARIA DE LOURDES	SRSSA006413	91,425.13	31/12/2024	3
M02035	DURAN, CORRALES/ MARIA ANTONIA	SRSSA006413	73,727.52	31/12/2024	3
M01004	BELTRAN, RASCON/ MAURICIO	SRSSA006413	73,937.71	31/12/2024	3
M03025	AHUMADA, MIRANDA/ DORA GLORIA	SRSSA006413	45,631.24	31/12/2024	3
M03025	CORDOVA, GARCIA/ SERGIO	SRSSA006413	64,854.83	31/12/2024	3
M03025	PORTILLO, TAPIA/ JOSE	SRSSA006413	47,657.83	31/12/2024	3
M03025	ESCALANTE, CHAVEZ/ REFUGIO	SRSSA017532	60,882.84	31/12/2024	3
M03025	PEREZ, PERAZA/ JOSE AMADOR	SRSSA006413	40,701.05	31/12/2024	3
M03025	QUIJADA, LOPEZ/ EDGARDO	SRSSA006413	51,093.64	31/12/2024	3
M02006	PACHECO, HARO/ FIDENCIO ALBERTO	SRSSA006413	62,010.93	31/12/2024	3
M03025	BAEZ, CORDOVA/ ROSA ELENA	SRSSA006413	48,770.03	31/12/2024	3
M03025	YANEZ, SOTO/ MARIA JESUS	SRSSA006413	61,543.49	31/12/2024	3
M02034	OLGUIN, AMERICANO/ LINA ARACELI	SRSSA006413	47,619.27	31/12/2024	3
M02035	ESCALANTE, VERDUGO/ MANUELA DE JESUS	SRSSA006413	78,162.01	31/12/2024	3
M03025	YANEZ, GRANADOS/ JESUS LEONEL	SRSSA001105	67,547.05	31/12/2024	3
M03025	GASTELUM, AGUIRRE/ JOSE FRANCISCO	SRSSA017450	57,180.61	31/12/2024	3
M03025	GUTIERREZ, LOPEZ/ FERNANDO	SRSSA001233	70,067.30	31/12/2024	3
M03025	RUIZ, PAREDES/ RAUL HECTOR	SRSSA001105	88,603.71	31/12/2024	3
M03025	GARCIA, YOCUPICIO/ LAURA LOURDES	SRSSA006413	43,247.60	31/12/2024	3
CF41015	AGUAYO, AGUILAR/ MARIO HECTOR	SRSSA006413	41,762.44	31/12/2024	3
M03025	SALAZAR, SALAZAR/ MARIA ANGEL	SRSSA001134	83,391.44	31/12/2024	3
M02035	SOTO, CANISALEZ/ IRMA GLORIA	SRSSA006413	73,360.94	31/12/2024	3
M02001	MORAN, MORENO/ MARTHA EMILIA	SRSSA006413	92,665.99	31/12/2024	3
M02001	MONTANO, JIMENEZ/ MARIANO SOLEDAD	SRSSA006413	78,919.25	31/12/2024	3
M02035	RIVERA, ONTIVEROS/ PAEDRA	SRSSA001846	55,000.94	31/12/2024	3
M03025	CONTRERAS, CRUZ/ RAMON LEOBARDO	SRSSA006413	60,778.77	31/12/2024	3
M03005	AVECHUCO, RODRIGUEZ/ ALMA ALBERTINA	SRSSA001134	59,645.83	31/12/2024	3
M03025	MARTINEZ, GUERRERO/ LEONARDO	SRSSA001105	44,998.51	31/12/2024	3
M03025	ENRIQUEZ, VALDEZ/ HECTOR MANUEL	SRSSA001105	4,075.87	31/12/2024	3
M03025	BECERRA, GOMEZ/ OMAR	SRSSA001105	47,291.26	31/12/2024	3
M03025	TEQUIDA, HERRERA/ MAURICIO	SRSSA001105	44,156.16	31/12/2024	3
M03025	LEYVA, MOROYOQUI/ RODRIGO	SRSSA001105	45,327.74	31/12/2024	3
M03025	LEYVA, MOROYOQUI/ MIGUEL ANGEL	SRSSA001105	60,736.88	31/12/2024	3
M03025	TORRES, VASQUEZ/ ROSALBA	SRSSA001105	47,156.89	31/12/2024	3
M03025	FEDERICO, CRUZ/ LUZ ALICIA	SRSSA001105	35,024.84	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	TAPIA, BERNAL/ NOELIA MARGARITA	SRSSA017532	62,040.84	31/12/2024	3
M03025	MARTINEZ, SANCHEZ/ GLORIA HAYDEE	SRSSA001105	85,058.16	31/12/2024	3
M03025	CELAYA, FIGUEROA/ MARTINA DELIA	SRSSA001105	77,591.31	31/12/2024	3
M02001	QUINTANA, LOYA/ MYRNA PATRICIA	SRSSA017515	97,237.57	31/12/2024	3
M02035	BARCELO, VAZQUEZ/ VIVIANA ALEJANDRA	SRSSA018470	80,543.17	31/12/2024	3
M03018	BEJAR, CORNEJO/ JORGE RUBEN	SRSSA006413	198,399.65	31/12/2024	3
M03025	CAMPOY, BURBOA/ GLORIA LETICIA	SRSSA017474	26,942.52	31/12/2024	3
M01006	FERRA, FRAGOSO/ GUSTAVO IGNACIO	SRSSA017532	144,834.62	31/12/2024	3
M01004	MONDRAGON, SALAZAR/ RICARDO YOMAR	SRSSA001670	178,252.13	31/12/2024	3
M02015	OCHOA, DOMINGUEZ/ VICTORIA ANAHI	SRSSA001052	79,047.46	31/12/2024	3
M03025	ROBLES, PATINO/ ROBERTO ESTEBAN	SRSSA017474	42,754.56	31/12/2024	3
M03025	VILLA, SANTA CRUZ/ DIANA KAROLINA	SRSSA017462	32,547.71	31/12/2024	3
M03025	YANES, GALVEZ/ FERNANDA GUADALUPE	SRSSA001081	38,552.56	31/12/2024	3
M01006	NAVARRO, GONZALEZ/ SALVADOR IVAN	SRSSA001011	141,825.33	31/12/2024	3
M03025	VALENZUELA, VEGA/ BRENDA MICHEL	SRSSA000562	18,452.58	31/12/2024	3
M02035	RAMOS, PARRA/ FABIOLA ALEJANDRA	SRSSA001011	86,692.11	31/12/2024	3
M02035	ARMENTA, CAMACHO/ ZULEYKA SARAHI	SRSSA001105	82,052.43	31/12/2024	3
M02034	BERNABE, CARDENAS/ CLEMENTE	SRSSA001105	67,625.63	31/12/2024	3
M02066	CUILTRE, BALLESTEROS/ MARTHA GUADALUPE	SRSSA001105	66,748.53	31/12/2024	3
M02001	MORENO, PEREZ/ LAURA	SRSSA001105	116,240.26	31/12/2024	3
M02035	ORRANTIA, BOJORQUEZ/ ELSA MARIEL	SRSSA001105	78,809.59	31/12/2024	3
M02035	ALVAREZ, BELTRAN/ MARIA ALEJANDRA	SRSSA006413	80,698.19	31/12/2024	3
M02035	CONTRERAS, ALAMEA/ MIRIAM JESUS	SRSSA006413	79,837.41	31/12/2024	3
M02035	CONTRERAS, SANCHEZ/ TERESITA GUADALUPE	SRSSA006413	84,301.48	31/12/2024	3
CF41015	GARCIA, AGUILAR/ CANDY	SRSSA006413	162,141.15	31/12/2024	3
M02035	GUERRERO, CARAVEO/ EUNICE	SRSSA006413	84,312.11	31/12/2024	3
M02035	LOPEZ, MARTINEZ/ RAMON	SRSSA006413	81,147.56	31/12/2024	3
M02035	MATEO, VELASCO/ JOSE LUIS	SRSSA006413	80,144.83	31/12/2024	3
M02034	ORTIZ, GONZALEZ/ FERNANDO	SRSSA006413	89,154.13	31/12/2024	3
M02034	RODRIGUEZ, CORDOVA/ BELEM AURORA	SRSSA006413	89,502.05	31/12/2024	3
M02035	SANUDO, GASTELUM/ JAIRO ISMAEL	SRSSA006413	80,636.71	31/12/2024	3
M02035	SIERRA, GRIJALVA/ MARIA GENOVEVA	SRSSA006413	81,147.56	31/12/2024	3
M02035	TORRES, SOTO/ SUSANA	SRSSA006413	78,809.59	31/12/2024	3
M02035	VEGA, QUINONES/ BRENDA PAOLA	SRSSA006413	81,147.56	31/12/2024	3
M01004	VERDUGO, ROBLES/ ALMA CAROLINA	SRSSA006413	135,170.67	31/12/2024	3
M03025	ARELLANO, MALERVA/ JESUS	SRSSA001134	28,039.35	31/12/2024	3
M02035	NORZAGARAY, HUERTA/ JOSE CARLOS	SRSSA017486	65,058.74	31/12/2024	3
M02066	SALCIDO, GONZALEZ/ KENIA	SRSSA001122	69,014.00	31/12/2024	3
M02035	VALENZUELA, ROBLES/ JUAN MANUEL	SRSSA001122	78,809.59	31/12/2024	3
M02035	VALENZUELA, RODRIGUEZ/ ALMA DELIA	SRSSA001122	47,439.52	31/12/2024	3
M02049	ROMERO, REYNOSO/ MARIA DE LOURDES	SRSSA018156	84,059.90	31/12/2024	3
M03025	CRUZ, TIZNADO/ JESUS ARMANDO	SRSSA017474	69,823.33	31/12/2024	3
M03025	CRUZ, RAMIREZ/ JULIO CESAR	SRSSA001081	43,687.12	31/12/2024	3
M02066	ESTRELLA, SABORI/ REY DAVID	SRSSA001081	69,038.85	31/12/2024	3
CF41015	GUDINO, MONGE/ MANUEL OBED	SRSSA001851	161,576.40	31/12/2024	3
M02035	PEREZ, HERNANDEZ/ FATIMA NADIA GABRIELA	SRSSA001851	75,302.63	31/12/2024	3
M03025	VEGA, CASTILLO/ MARIA FERNANDA	SRSSA001851	112,342.24	31/12/2024	3
M02034	ALDUENDA, DAVILA/ ANA CAROLINA	SRSSA017474	85,359.10	31/12/2024	3
M02035	URETA, VERDUGO/ JANIK ERANDI	SRSSA000055	80,020.64	31/12/2024	3
M03025	JAUREGUI, REVILLA/ ANDREA	SRSSA006290	28,636.57	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RIVERA, ACOSTA/ CLAUDIA MARGARITA	SRSSA006290	25,285.96	31/12/2024	3
M02035	MAYTORENA, FLORES/ HECTOR ALEJANDRO	SRSSA006413	81,147.56	31/12/2024	3
M02001	RUVALCABA, GARFIAS/ NATALY VANESSA	SRSSA006413	113,158.97	31/12/2024	3
M02066	QUINTANA, TORRES/ JAVIER IVAN	SRSSA017462	51,704.87	31/12/2024	3
M02035	ROMERO, CARDENAS/ PERLA JAZMIN	SRSSA017666	75,269.91	31/12/2024	3
M01007	BORBON, MUNDO/ VICTOR ALFONSO	SRSSA001250	130,314.93	31/12/2024	3
M03025	DUARTE, ENCINAS/ PEDRO ALBERTO	SRSSA018470	28,099.33	31/12/2024	3
M03025	MORENO, BORBON/ ALDO	SRSSA001105	33,934.46	31/12/2024	3
M03025	PEREZ, CHAVEZ/ ANA VALERIA	SRSSA001081	43,687.12	31/12/2024	3
M03025	DUARTE, GALINDO/ FRANCIA MARINA	SRSSA017462	30,919.60	31/12/2024	3
M02066	HERNANDEZ, CASTRO/ EDITH ALEJANDRA	SRSSA006290	75,251.55	31/12/2024	3
M02066	VILLA, MUNOZ/ VICTOR ANTONIO	SRSSA006290	69,918.85	31/12/2024	3
M03025	ARVIZU, CORDOVA/ CHRISTIAN AARON	SRSSA006413	22,059.58	31/12/2024	3
M03025	VALENZUELA, GUZMAN/ FRANCISCA GUADALUPE	SRSSA006413	25,440.61	31/12/2024	3
M02035	ROJO, RIVERA/ JESUS GUADALUPE	SRSSA017556	76,207.50	31/12/2024	3
M02006	MORENO, PORTILLO/ KATYA ZACHARY	SRSSA001064	57,513.31	31/12/2024	3
M02049	MENDIVIL, SOBERANES/ CYNTHIA MARIA	SRSSA006413	84,964.75	31/12/2024	3
M02049	CARVAJAL, ACUNA/ MANUEL	SRSSA018156	85,724.75	31/12/2024	3
M02034	BAYNORI, DURAN/ MINERVA	SRSSA001105	53,924.29	31/12/2024	3
M02036	CHAVEZ, CASTILLO/ MARGARITA	SRSSA001105	51,015.18	31/12/2024	3
M02034	CASTILLO, VALENZUELA/ MARIA MAGDALENA	SRSSA001105	91,981.19	31/12/2024	3
M02036	PORTILLO, FIERRO/ ROSARIO	SRSSA001105	45,614.86	31/12/2024	3
M02036	FELIX, OSUNA/ ISELA	SRSSA001105	63,970.82	31/12/2024	3
M02035	SIVRIAN, SOTO/ GUADALUPE LUCIA	SRSSA001105	53,447.19	31/12/2024	3
M03025	FLORES, LOPEZ/ SAMUEL	SRSSA001105	55,699.10	31/12/2024	3
M03025	HUEZ, ACUNA/ ANA EMILIA	SRSSA006314	82,654.14	31/12/2024	3
M02105	LOPEZ, CRUZ/ ARTURO	SRSSA001105	67,899.64	31/12/2024	3
M02034	RAMIREZ, MARTINEZ/ CARMEN YOLANDA	SRSSA001105	56,584.63	31/12/2024	3
M02034	CORRAL, PORRAS/ MARISOL	SRSSA001105	68,642.84	31/12/2024	3
M02034	GARCIA, PUGA/ JULIO ALFREDO	SRSSA001105	77,622.49	31/12/2024	3
M02034	LERMA, AYALA/ SONIA	SRSSA001105	83,785.83	31/12/2024	3
M02034	VILLARRUEL, MENDIOLA/ IMELDA	SRSSA001105	2,220.61	31/12/2024	3
M02034	SIERRA, VALENZUELA/ FATIMA NAYOMI	SRSSA001105	65,979.03	31/12/2024	3
M02034	CORRAL, RAMOS/ YESENIA	SRSSA001105	71,079.94	31/12/2024	3
M02034	FELIX, MOYON/ RAMON	SRSSA001105	61,565.03	31/12/2024	3
M02034	CABANILLAS, ENCINAS/ HORTENCIA ICELA	SRSSA001105	48,544.21	31/12/2024	3
M02034	BORREGO, CAMPOS/ RUBY ALICIA	SRSSA001105	62,429.62	31/12/2024	3
M02034	CASTRO, OSUNA/ MARTA ISABEL	SRSSA001105	81,951.99	31/12/2024	3
M02105	BRACAMONTES, CARMELO/ ANA PATRICIA	SRSSA001105	64,053.66	31/12/2024	3
M02034	MOROYOQUI, MORALES/ LUISA BALVANEDA	SRSSA001105	79,458.14	31/12/2024	3
M02034	PELAYO, LUCERO/ KARLA VANESSA	SRSSA001105	51,610.33	31/12/2024	3
M02105	MACOCO, RIVERA/ YESENIA	SRSSA001105	66,383.54	31/12/2024	3
M02034	MENDOZA, QUIJADA/ ANA BEATRIZ	SRSSA001105	51,040.04	31/12/2024	3
M02034	GAXIOLA, MORALES/ OLGA LIDIA	SRSSA001105	65,099.28	31/12/2024	3
M03025	GUZMAN, RODRIGUEZ/ JUAN CARLOS	SRSSA001105	48,656.89	31/12/2024	3
M03025	MEZA, LOPEZ/ FRANCISCO	SRSSA001105	62,169.14	31/12/2024	3
M03025	YEDRA, SERNA/ ANGEL	SRSSA001105	5,889.79	31/12/2024	3
M03025	GUTIERREZ, ZAMORA/ JOSE GABRIEL	SRSSA001105	47,396.79	31/12/2024	3
M02066	HUERTA, CONTRERAS/ ANA LUZ	SRSSA001105	77,352.30	31/12/2024	3
M03025	OLIMON, MEDINA/ ELIZABETH	SRSSA001105	78,865.81	31/12/2024	3

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M02066	RIVERA, GUTIERREZ/ LILIA DEL SOCORRO	SRSSA001105	46,156.89	31/12/2024	3
M02034	RODRIGUEZ, VALENZUELA/ MARIA DEL ROSARIO	SRSSA001105	91,053.08	31/12/2024	3
M02035	SALINAS, RAYSOLA/ JOSEFINA	SRSSA001105	60,950.34	31/12/2024	3
M02034	SANCHEZ, VAZQUEZ/ ANA LUISA	SRSSA001105	77,788.86	31/12/2024	3
M02034	GARCIA, LEAL/ ABIGAIL	SRSSA001105	52,858.42	31/12/2024	3
M02105	ZAZUETA, BORBON/ BLANCA JULIA	SRSSA001105	90,527.21	31/12/2024	3
M02034	FLORES, YOCUPICIO/ MARGARITA	SRSSA001105	67,677.70	31/12/2024	3
M02034	VALENZUELA, VELASQUEZ/ ANA FRANCISCA	SRSSA001105	60,820.37	31/12/2024	3
M02034	CAMPOS, RENDON/ OSCAR ALBERTO	SRSSA001105	89,864.82	31/12/2024	3
M02034	MACOCO, CRUZ/ MARISOL	SRSSA001105	81,022.52	31/12/2024	3
M02034	DUARTE, TAUTIMES/ DORA EVELIA	SRSSA001105	69,584.28	31/12/2024	3
M02034	VEGA, PERAZA/ MARIA DE LA LUZ	SRSSA001064	73,872.32	31/12/2024	3
M02034	VALENZUELA, AGUILAR/ MARGARITA	SRSSA001105	72,376.77	31/12/2024	3
M02034	ANGUAMEA, LOPEZ/ GUADALUPE BRICEYDA	SRSSA001105	52,858.42	31/12/2024	3
M02034	VALDEZ, BACASEHUA/ MARIA DE LA PAZ	SRSSA001105	84,439.69	31/12/2024	3
M02034	ESPINOZA, CASTRO/ CECILIA	SRSSA001105	83,626.07	31/12/2024	3
M02034	OCHOA, MENDOZA/ JUANA GUADALUPE	SRSSA001105	58,500.44	31/12/2024	3
M02034	LOPEZ, ISIOR DIA/ CLAUDIA JANETH	SRSSA001105	78,201.49	31/12/2024	3
M02034	BELTRAN, ANDUAGA/ MARIA EMMA	SRSSA001105	86,669.73	31/12/2024	3
M02034	LOZANO, AMEZCUA/ ISABEL JOSEFINA	SRSSA017462	89,838.77	31/12/2024	3
M02034	GARCIA, VALDEZ/ MONICA GABRIELA	SRSSA001105	71,305.06	31/12/2024	3
M02034	LOPEZ, JUAREZ/ MALINCHE	SRSSA001105	65,189.09	31/12/2024	3
M02034	ESPARZA, ROMERO/ GRISELDA	SRSSA001105	58,500.44	31/12/2024	3
M02034	REYNA, CONTRERAS/ SAYRA KARITINA	SRSSA017532	89,783.43	31/12/2024	3
M02034	ANAYA, LOPEZ/ MARIA DE LOURDES	SRSSA001105	56,958.21	31/12/2024	3
M02034	ROMO, DUARTE/ ROSA MARIA	SRSSA001105	73,803.05	31/12/2024	3
M02034	ARREDONDO, RAMIREZ/ INES	SRSSA001105	56,301.22	31/12/2024	3
M02001	LOPEZ, PEREZ/ JOSEFINA	SRSSA001105	96,837.50	31/12/2024	3
M02001	PERALTA, PALACIOS/ ETHELVINA	SRSSA001105	102,630.35	31/12/2024	3
M01004	COVARRUBIAS, ESPINOZA/ GILBERTO	SRSSA001105	77,438.33	31/12/2024	3
M01004	MARTINEZ, VAZQUEZ/ RAFAEL	SRSSA001105	54,840.28	31/12/2024	3
M01004	CASTELLANOS, VILLEGAS/ ELEUTERIO ANTONIO	SRSSA001105	78,201.05	31/12/2024	3
M03025	RAMIREZ, BON/ ELSA RUTH	SRSSA001105	6,012.73	31/12/2024	3
M03025	AGUIRRE, LOPEZ/ OLGA LIDIA	SRSSA006413	55,421.22	31/12/2024	3
M03025	ALVAREZ, MONTESINOS/ JOSE MANUEL	SRSSA006413	59,647.75	31/12/2024	3
M03025	CUAMEA, CORRALES/ MARIA DOLORES	SRSSA006413	75,960.15	31/12/2024	3
M03025	GAMA, MENDOZA/ EVANGELINA	SRSSA006413	44,114.86	31/12/2024	3
M03025	GASTELUM, ESPINOZA/ GLORIA ELISA	SRSSA006413	50,860.23	31/12/2024	3
M03025	HERRERA, HARO/ SILVIA	SRSSA006413	44,114.86	31/12/2024	3
M03025	LERMAS, NAVARRO/ PATRICIA	SRSSA006413	56,299.36	31/12/2024	3
M03025	LOPEZ, CASTILLO/ SUSANA	SRSSA006413	56,299.36	31/12/2024	3
M03025	MOLINA, ZUPO/ MARIA DEL ROSARIO	SRSSA006413	62,185.79	31/12/2024	3
M03025	RIVERA, CUEN/ CINTHIA LETICIA	SRSSA006413	53,484.19	31/12/2024	3
M03025	ROBLES, RIOS/ FRANCISCA	SRSSA006413	49,545.78	31/12/2024	3
M03025	RODRIGUEZ, / MARIA DEL SOCORRO	SRSSA006413	50,857.70	31/12/2024	3
M03025	URQUIJO, PARRA/ SILVIA MANUELA	SRSSA006413	54,945.30	31/12/2024	3
M03025	CORRAL, CORONADO/ MARICELA	SRSSA006413	50,860.23	31/12/2024	3
M03025	BERNAL, FUENTES/ ROGELIO GUADALUPE	SRSSA006413	18,985.24	31/12/2024	3
M03025	MARTINEZ, RUBIO/ MIGUEL ANGEL	SRSSA006413	43,878.48	31/12/2024	3
M03025	MEJIA, ANDRADE/ LUZ MARIA	SRSSA006413	62,823.95	31/12/2024	3

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M03025	MUNGUIA, GAMEZ/ AMHED ISAAC	SRSSA006413	49,249.19	31/12/2024	3
M03025	VALLE, MANZO/ SILVIA IRENE	SRSSA006413	80,521.84	31/12/2024	3
M02001	CONTRERAS, LOPEZ/ RAMON	SRSSA006413	87,149.48	31/12/2024	3
M02001	PADILLA, IBARRA/ CECILIA	SRSSA006413	104,737.51	31/12/2024	3
M02001	URIAS, NAVARRO/ JORGE ALBERTO	SRSSA006413	87,149.48	31/12/2024	3
M02001	CORBALA, CONTRERAS/ SANDRA LUZ DEL REFUGIO	SRSSA006413	100,145.01	31/12/2024	3
M02035	AGUILAR, VILLA/ MARTIN ENRIQUE	SRSSA006413	52,363.05	31/12/2024	3
M02035	ARIAS, MOLINA/ ALMA JESUS	SRSSA006413	32,198.45	31/12/2024	3
M02035	CELIS, COTA/ MARIA ADELA	SRSSA000562	47,521.71	31/12/2024	3
M02035	CUEN, FIGUEROA/ GRISELDA	SRSSA006413	56,301.22	31/12/2024	3
M02035	DOMINGUEZ, CORONADO/ BEATRIZ	SRSSA006413	50,830.46	31/12/2024	3
M02035	ENCINAS, RIVERA/ SONIA	SRSSA006413	60,657.32	31/12/2024	3
M02035	GALVEZ, PAREDES/ ANA LETICIA	SRSSA006413	48,401.70	31/12/2024	3
M02035	GRANILLO, UGALDE/ FRANCISCA ESMERALDA	SRSSA006413	55,953.41	31/12/2024	3
M02035	GUTIERREZ, VALENZUELA/ FRANCISCO EDUARDO	SRSSA006413	45,569.10	31/12/2024	3
M02035	MARTINEZ, CORONADO/ ANA LOURDES	SRSSA006413	43,499.61	31/12/2024	3
M02035	MORENO, YEPIZ/ MARIA	SRSSA006413	59,392.26	31/12/2024	3
M02035	RIVERA, SANCHEZ/ ALMA ROSA	SRSSA006413	41,119.61	31/12/2024	3
M02034	ROCHA, MEZA/ LAURA ELENA	SRSSA006413	87,733.90	31/12/2024	3
M02035	SOTELO, CONS/ ROSA ISELA	SRSSA006413	63,945.25	31/12/2024	3
M02035	SOTO, QUIROZ/ BLANCA ISABEL	SRSSA006413	47,134.44	31/12/2024	3
M02035	URQUIJO, LORETO/ RITA IMELDA	SRSSA006413	90,527.21	31/12/2024	3
M02034	VALENCIA, ENCINAS/ CLAUDIA IBETH	SRSSA006413	78,852.30	31/12/2024	3
M02035	VILLA, MONTIEL/ MARIA JESUS	SRSSA006413	52,431.67	31/12/2024	3
M03025	DURAZO, DURAZO/ JOSE LUIS	SRSSA006413	61,508.84	31/12/2024	3
M02035	DE LOS REYES, CHAVEZ/ MARIA DEL CARMEN	SRSSA006413	89,706.53	31/12/2024	3
M02035	LEYVA, CARPIO/ SANDRA GUADALUPE	SRSSA006413	86,145.48	31/12/2024	3
M02034	OLGUIN, FLORES/ ALMA GLORIA	SRSSA006413	51,818.69	31/12/2024	3
M02034	OVIEDO, GARCIA/ LETICIA ANDREA	SRSSA006413	56,512.38	31/12/2024	3
M02066	DURAN, GUERRERO/ ERIKA AMINTHA	SRSSA000562	80,249.51	31/12/2024	3
M02066	HUERTA, VEGA/ ANA MARIA	SRSSA006413	46,319.45	31/12/2024	3
M02066	LEON, BARRERAS/ LILIANA	SRSSA001105	91,206.53	31/12/2024	3
M02066	LEON, GONZALEZ/ ANABEL	SRSSA001081	91,307.13	31/12/2024	3
M02066	LIZCANO, RESENDEZ/ CORINA	SRSSA006413	89,706.53	31/12/2024	3
M02066	MEZA, VILLEGAS/ RAMONA ESTHELA	SRSSA006413	82,124.25	31/12/2024	3
M03025	QUIJADA, NAVARRO/ REYNA EDUWIGES	SRSSA001105	71,973.53	31/12/2024	3
M02066	VILLASENOR, RODRIGUEZ/ LUISA MARIA	SRSSA006413	75,285.08	31/12/2024	3
M02035	GUTIERREZ, BAJECA/ MA. DELFINA	SRSSA006413	64,382.82	31/12/2024	3
M02029	BADILLA, PAREDES/ DOLORES MARISSA	SRSSA006413	57,799.36	31/12/2024	3
M02035	BURGOS, QUINONEZ/ MARIA MAGDALENA	SRSSA006413	54,067.19	31/12/2024	3
M02029	ESPINOZA, DOMINGUEZ/ SILVIA EDUVIGES	SRSSA006413	37,274.14	31/12/2024	3
M02035	ESTRELLA, REYES/ ADELINA	SRSSA006413	63,685.79	31/12/2024	3
M02035	GAXIOLA, ARMENTA/ MARIA EUGENIA	SRSSA006413	55,882.41	31/12/2024	3
M02035	MONTIEL, ROMAN/ MARIA LUISA	SRSSA006413	54,067.19	31/12/2024	3
M02035	QUIHUIS, BUELNA/ NANCY	SRSSA006413	58,263.75	31/12/2024	3
M02034	ROMERO, DUARTE/ RODRIGO	SRSSA006413	43,234.86	31/12/2024	3
M02035	SALDATE, GONZALEZ/ MARIBEL	SRSSA006413	73,782.67	31/12/2024	3
M02035	VERA, NORIEGA/ MARIA DE LOURDES	SRSSA006413	59,160.15	31/12/2024	3
M02034	VIZCAYA, CAMPOS/ MARIA ELENA	SRSSA006413	64,834.57	31/12/2024	3
CF40002	ORTIZ, VALDIVIA/ LUIS JUAN	SRSSA006413	89,658.09	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	VILLEGAS, YANES/ RITA SALOME	SRSSA006413	104,699.09	31/12/2024	3
M03025	CASTRO, LOPEZ/ ANDRES	SRSSA001291	51,481.17	31/12/2024	3
M02034	ROMERO, MORENO/ SILVIA ANGELICA	SRSSA001105	88,886.76	31/12/2024	3
M02034	ARMENTA, COTA/ NIDIA BERENICE	SRSSA001105	56,301.22	31/12/2024	3
M02034	LOPEZ, OLIVARRIA/ EUROPA CLAUDIA	SRSSA001105	75,055.96	31/12/2024	3
M02034	VEGA, COTA/ MARIA MAGDALENA	SRSSA001105	56,338.21	31/12/2024	3
M03025	HARO, BOJORQUEZ/ EVERARDO	SRSSA000562	58,766.65	31/12/2024	3
M03025	RUIZ, ALVAREZ/ SILVIA JUDITH	SRSSA000562	58,280.15	31/12/2024	3
M02034	HIGUERA, ARZOLA/ SYLVIA ANGELICA	SRSSA000562	67,416.67	31/12/2024	3
M02034	RODRIGUEZ, ZAMORANO/ ALMA NORA	SRSSA000562	49,021.71	31/12/2024	3
M02034	MARQUEZ, GUERRERO/ ELSA IRAIS	SRSSA000562	48,786.69	31/12/2024	3
M02034	MENDOZA, LOPEZ/ LAURA IMELDA	SRSSA000562	53,175.97	31/12/2024	3
M02034	GOMEZ, CASTANEDA/ SALVADOR	SRSSA000562	45,997.40	31/12/2024	3
M03025	ANGUAMEA, VARGAS/ MARIA DE LOS REYES	SRSSA000562	53,155.17	31/12/2024	3
M02001	RAMIREZ, MARTINEZ/ MARICELA	SRSSA017450	103,815.71	31/12/2024	3
M02001	DIBENE, VAZQUEZ/ AMANDA ADRIANA	SRSSA017450	100,165.94	31/12/2024	3
M02001	YOCUPICIO, ZAZUETA/ MARIA DEL ROSARIO	SRSSA017450	85,625.42	31/12/2024	3
M02001	AGUAYO, VERDUGO/ MARIA DEL ROSARIO	SRSSA017450	99,244.02	31/12/2024	3
M03025	GARCIA, GARCIA/ ABIGAIL	SRSSA001122	63,607.46	31/12/2024	3
M03025	OLIVAS, FIGUEROA/ EMMA	SRSSA001221	56,076.55	31/12/2024	3
M03025	RUIZ, MARTINEZ/ MARIA ANTONIETA	SRSSA017474	56,484.22	31/12/2024	3
M03025	BALLESTEROS, VILLA/ ADELA	SRSSA001081	94,389.33	31/12/2024	3
M03025	CELAYA, FIGUEROA/ MARTHA PATRICIA	SRSSA017520	78,579.78	31/12/2024	3
M03025	CORDOVA, MENDOZA/ MARTIN FRANCISCO	SRSSA001081	87,133.02	31/12/2024	3
M03025	FAVELA, / RUTH ELIZABETH	SRSSA001081	72,672.40	31/12/2024	3
M02006	FEDERICO, MARTINEZ/ JESUS RAMON	SRSSA001081	75,290.85	31/12/2024	3
M02034	FEDERICO, MARTINEZ/ MARIA DE LOURDES	SRSSA001105	47,911.52	31/12/2024	3
M03025	FIGUEROA, LOPEZ/ HECTOR HABACUC	SRSSA006215	93,173.90	31/12/2024	3
M02066	GAMEZ, CAMOU/ MARIA MANUELITA	SRSSA001081	89,966.93	31/12/2024	3
M02006	GARCIA, MORALES/ YOLANDA	SRSSA001081	71,981.13	31/12/2024	3
M02015	GOMEZ, CARRIERA/ MARIA DEL CARMEN	SRSSA001081	71,347.29	31/12/2024	3
M02066	GONZALEZ, LUGO/ CLAUDIA	SRSSA001122	79,064.67	31/12/2024	3
M02001	GORTAREZ, CASTRO/ AMADA DEL CARMEN	SRSSA001105	103,255.42	31/12/2024	3
M03025	HERNANDEZ, MARTINEZ/ ROSALVA	SRSSA001105	23,826.70	31/12/2024	3
M03025	HERNANDEZ, MORENO/ ALMA CANDELARIA	SRSSA017462	97,829.02	31/12/2024	3
M02015	HERRERA, SANCHEZ/ MARIA DE LOURDES	SRSSA001081	89,856.25	31/12/2024	3
M03025	LOPEZ, ACUNA/ VERONICA SELENE	SRSSA001081	100,784.43	31/12/2024	3
M03025	LOPEZ, LABORIN/ MARIA CONCEPCION	SRSSA001081	87,967.80	31/12/2024	3
M03025	MARTINEZ, JIMENEZ/ THELMA GUADALUPE	SRSSA001081	91,243.18	31/12/2024	3
M03025	MEDINA, FERNANDEZ/ LUZ AMELIA	SRSSA001081	116,009.19	31/12/2024	3
M02001	MONTES, GARCIA/ CLARA ELENA	SRSSA017450	99,263.13	31/12/2024	3
M02035	MUNOZ, MADRID/ KARLA JULIETA	SRSSA001081	66,680.16	31/12/2024	3
M03025	PARRA, ALVAREZ/ RAMON ANTONIO	SRSSA001081	48,369.18	31/12/2024	3
M02034	RAMIREZ, ALMENDARIZ/ ALMA ESTHELA	SRSSA001081	89,793.57	31/12/2024	3
M03025	RASCON, CORDOVA/ ARACELI	SRSSA001081	56,921.22	31/12/2024	3
M03025	RODRIGUEZ, URIAS/ MINERVA	SRSSA001081	92,814.92	31/12/2024	3
M03025	SALCIDO, AYALA/ FILIBERTO	SRSSA017462	78,374.61	31/12/2024	3
M02035	SILVA, BUSTOS/ ELIA VERONICA	SRSSA017462	65,320.04	31/12/2024	3
M03025	TEON, GUTIERREZ/ ANTONIO	SRSSA001081	68,563.08	31/12/2024	3
M02066	BENITEZ, DIAZ/ MARIA RAQUEL	SRSSA006261	74,298.11	31/12/2024	3

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M03025	GARCIA, RAMIREZ/ MARIA LOURDES	SRSSA001064	55,421.22	31/12/2024	3
M02035	ECHEVERRIA, LEON/ LOURDES	SRSSA001064	64,513.23	31/12/2024	3
M03025	SANUDO, URREA/ JESUS MARIA	SRSSA001122	51,710.46	31/12/2024	3
M02001	CERVANTES, PACHECO/ GRISELDA JOSEFINA	SRSSA006413	101,645.01	31/12/2024	3
M02035	ESPERICUETA, ARROYO/ MARISELA	SRSSA001851	97,668.48	31/12/2024	3
M02034	SALAZAR, NAVA/ MARTINA CECILIA	SRSSA001612	67,768.42	31/12/2024	3
M03025	LEON, BUELNA/ ANA ALICIA	SRSSA001612	86,207.21	31/12/2024	3
M02034	VAZQUEZ, GARCIA/ GRACIELA	SRSSA001612	65,716.61	31/12/2024	3
M02034	GONZALEZ, GOMEZ/ SUSANA	SRSSA001612	52,567.19	31/12/2024	3
M02034	PROVENCIO, PROVENCIO/ RAFAEL ALFONSO	SRSSA001612	55,422.95	31/12/2024	3
M03025	HERNANDEZ, QUIROZ/ ALEJANDRO	SRSSA006261	55,682.35	31/12/2024	3
M02035	MIRANDA, BACASEGUA/ MIGDALIA	SRSSA002085	50,297.68	31/12/2024	3
M02035	GASTELUM, BARBA/ MARIA ISABEL	SRSSA002085	51,797.68	31/12/2024	3
M02034	SAMANIEGO, VALENZUELA/ GLORIA EDUVIGES	SRSSA002324	47,025.92	31/12/2024	3
M02035	FERNANDEZ, CERVANTES/ MARIA DEL ROSARIO	SRSSA001991	58,278.27	31/12/2024	3
M02035	ARMENTA, MORENO/ REBECA	SRSSA002085	64,519.07	31/12/2024	3
M02035	CASILLAS, VAZQUEZ/ ZERIDA	SRSSA002085	68,731.41	31/12/2024	3
M03025	MEDINA,ENRIQUEZ/JESUS GUILLERMINA	SRSSA001064	1,509.67	31/12/2024	1
M03025	PEREZ,GALAVIZ/VERONICA	SRSSA017614	8,113.74	31/12/2024	1
M02035	CAMPOY,ARMENTA/MARIA LIBRADA	SRSSA001250	10,813.40	31/12/2024	1
M03019	RIVERA,BORRAYO/CELIA DEL CARMEN	SRSSA001706	9,289.66	31/12/2024	1
M02035	GARCIA,ZUNIGA/HIZA ISELA	SRSSA001670	12,061.10	31/12/2024	1
M02035	GONZALEZ,ANDRIO/KAREN ARMIDA	SRSSA000603	2,911.30	31/12/2024	1
M03025	ROSAS,OTERO/GUADALUPE MARIA	SRSSA018313	6,642.53	31/12/2024	1
M03025	ROLDAN,PENA/CARMEN GRACIELA	SRSSA006413	7,850.26	31/12/2024	1
M02036	CASTRO,MURILLO/CECILIA	SRSSA018016	10,471.94	31/12/2024	1
M03025	HERNANDEZ,CABRERA/ZULMA LORENA	SRSSA018260	7,489.60	31/12/2024	1
M03025	SALAS,ROMAN/LORENZO	SRSSA017486	7,850.26	31/12/2024	1
M01004	MACHADO,QUESNEY/JOSE ANTONIO	SRSSA000562	18,020.80	31/12/2024	1
M02035	HERRERA,CASTANOS/GABRIELA	SRSSA000562	2,911.30	31/12/2024	1
M02035	HERNANDEZ,GUTIERREZ/SANDRA VANESSA	SRSSA006425	2,293.17	31/12/2024	1
M01004	NAVA,CASTRO/MARIO	SRSSA000562	15,017.33	31/12/2024	1
M02035	HEREDIA,PEREZ/MARGARITA	SRSSA000562	2,495.40	31/12/2024	1
M02035	JIMENEZ,PEREZ/MARIA DEL CARMEN	SRSSA002085	2,293.17	31/12/2024	1
M03025	MURILLO,FIMBRES/MARTHA PATRICIA	SRSSA018260	8,065.47	31/12/2024	1
M03025	VALENZUELA,CAMOU/JUAN ANTONIO	SRSSA017474	7,850.26	31/12/2024	1
M01004	RAMIREZ,RODRIGUEZ/HECTOR AUGUSTO	SRSSA006413	16,519.07	31/12/2024	1
M03025	VALENZUELA,MORENO/ELOISA MARGARITA	SRSSA006413	5,434.80	31/12/2024	1
M01004	REYES,CUANALO/HANS PAUL TADEUS	SRSSA018313	13,515.60	31/12/2024	1
M03025	VEJAR,TARAZON/SANDRA	SRSSA018325	1,509.67	31/12/2024	1
M01004	RODRIGUEZ,HERNANDEZ/HECTOR GERARDO	SRSSA000562	12,013.86	31/12/2024	1
M02036	ALCANTAR,ELIZALDE/LOURDES CANDELARIA	SRSSA018313	7,916.33	31/12/2024	1
M03025	VARGAS,GOMEZ/EVANGELINA	SRSSA006425	2,496.53	31/12/2024	1
M01004	SANCHEZ,AVILES/JUDITH ALEJANDRA	SRSSA001105	5,256.07	31/12/2024	1
M02040	ALVARADO,TELLEZ/GABRIELA	SRSSA001122	3,193.50	31/12/2024	1
M02036	ALVAREZ,RAMIREZ/BEATRIZ	SRSSA017532	9,355.66	31/12/2024	1
M03025	GASTELUM,BEYLISS/ABEL	SRSSA006425	8,737.87	31/12/2024	1
M01004	VERDEJO,SALA/MARIA DEL RAYO	SRSSA000562	18,020.80	31/12/2024	1
M02036	ANTONIO,QUINTANA/JORGE RAMON	SRSSA006413	2,159.00	31/12/2024	1
M03025	ALVARADO,SALCIDO/CECILIA CONCEPCION	SRSSA018260	8,113.74	31/12/2024	1

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M02035	LLAMAS,AHUMADA/MICHELLE ALINE	SRSSA002085	11,924.46	31/12/2024	1
M01004	ZAVALETA,REYES/JAVIER	SRSSA002085	21,602.54	31/12/2024	1
M02036	BOTELLO,LARA/MARINA	SRSSA002085	2,819.37	31/12/2024	1
M03025	HERNANDEZ,CABRERA/MARIA CRISTINA	SRSSA018260	8,065.47	31/12/2024	1
M03025	PULE,JIMENEZ/ALICIA	SRSSA018260	7,177.54	31/12/2024	1
M02035	LEYVA,VALENZUELA/ELIA YAQUELINE	SRSSA018313	10,813.40	31/12/2024	1
M03025	PEREIDA,DURAN/CARMEN PATRICIA	SRSSA002295	7,850.26	31/12/2024	1
M02040	AGUIRRE,VALDEZ/ELIZABETH	SRSSA006413	11,163.60	31/12/2024	1
M02036	CAMACHO,MONRRREAL/GLENDA NALLELY	SRSSA000562	3,598.33	31/12/2024	1
M02035	LIZARRAGA,ZAZUETA/JOSE ALBERTO	SRSSA000562	2,495.40	31/12/2024	1
M02049	MOROYOQUI,CASTRO/MONICA	SRSSA018313	3,191.20	31/12/2024	1
M02049	RAMIREZ,BELTRAN/GLORIA ESTHEFANY	SRSSA018441	15,280.20	31/12/2024	1
M02035	LORETO,ECHEVERRIA/ERIKA MERCEDES	SRSSA001105	2,495.40	31/12/2024	1
M02066	ACOSTA,VALDEZ/MARICELA	SRSSA000562	9,814.14	31/12/2024	1
M02036	FIMBRES,URENA/GILBERTO JAIR	SRSSA001105	9,355.66	31/12/2024	1
M02066	ANGULO,MIRANDA/ILEANA MILDRED	SRSSA001122	6,794.40	31/12/2024	1
M03025	MORENO,FRANCO/CLAUDIA JEANNETTE	SRSSA001233	9,050.26	31/12/2024	1
M02035	LOPEZ,PORTILLO/OLGA ALICIA	SRSSA017444	9,149.80	31/12/2024	1
M02036	FONTES,LOPEZ/MANUEL IVAN	SRSSA001011	10,471.94	31/12/2024	1
M02066	CAMOU,RODRIGUEZ/LUCIA GUADALUPE	SRSSA018412	9,814.14	31/12/2024	1
M02066	LOPEZ,LOZANO/JUDITH EUGENIA	SRSSA018465	7,506.60	31/12/2024	1
M02035	MARTINEZ,RUIZ/JOSE RENE	SRSSA001105	8,318.00	31/12/2024	1
M02036	FLORES,SANCHEZ/MARIBEL	SRSSA002085	8,055.33	31/12/2024	1
M02066	PEREZ,HURTADO/MARIA DE LOS ANGELES	SRSSA000562	8,304.27	31/12/2024	1
M03025	NAVARRO,LUCERO/ROBERTO JAVIER	SRSSA001274	7,850.26	31/12/2024	1
M02035	MENDEZ,HERNANDEZ/GUADALUPE	SRSSA000562	2,079.50	31/12/2024	1
M03025	FLORES,MARRUFO/RITA FRANCISCA	SRSSA017741	1,872.40	31/12/2024	1
M03025	GARCIA,CORONA/MARIA CAMERINA	SRSSA018004	8,737.87	31/12/2024	1
M02040	BURROLA,SANCHEZ/ROSA ISELA	SRSSA018260	10,968.54	31/12/2024	1
M03025	ZUNIGA,ONTIVEROS/RODRIGO	SRSSA017544	7,850.26	31/12/2024	1
M02066	ROMERO,SERNA/GEORGINA MARCELA	SRSSA000562	9,814.14	31/12/2024	1
M02040	CASTRO,AMAYA/DIANA LIZETTE	SRSSA018412	10,366.20	31/12/2024	1
M03025	CORDOVA,SALAZAR/GUADALUPE ADRIANA	SRSSA001950	4,993.06	31/12/2024	1
M02040	CASTRO,RAMIREZ/EDITH GUADALUPE	SRSSA001105	1,993.50	31/12/2024	1
M03025	CRUZ,HERNANDEZ/NADIA VERONICA	SRSSA018004	7,489.60	31/12/2024	1
M02035	MONROY,CERVANTES/CINTHYA ISELA	SRSSA002085	11,007.20	31/12/2024	1
M02040	FELIX,NORIEGA/EMILIA GUADALUPE	SRSSA001134	1,993.50	31/12/2024	1
M03025	ESQUER,URREA/CLAUDIA LIZETH	SRSSA017671	312.07	31/12/2024	1
M02040	FLORES,ARAUJO/TELMA CECILIA	SRSSA001950	10,124.80	31/12/2024	1
M02035	MONTANO,HURTADO/GLADYS FABIOLA	SRSSA000562	2,911.30	31/12/2024	1
M03025	OJEDA,JACOBO/ROBERTO	SRSSA001011	8,113.74	31/12/2024	1
M03025	ALATORRE,ORTIZ/CLAUDIA	SRSSA017614	7,850.26	31/12/2024	1
M02040	FONTES,MARTINEZ/ANA LIDIA	SRSSA018342	11,562.30	31/12/2024	1
M02035	MURILLO,VALENZUELA/MARTIN WBALDO	SRSSA000562	2,079.50	31/12/2024	1
M03025	PAREDES,RIVAS/MARIA ANGELICA	SRSSA018260	8,425.81	31/12/2024	1
M02040	FLORES,YOCUPICIO/MIRNA CLARISA	SRSSA001670	1,993.50	31/12/2024	1
M02035	ORTEGA,ALMANZA/EUGENIA	SRSSA002085	3,210.43	31/12/2024	1
M03025	MONTANO,OLLARZABA/ARTURO	SRSSA017544	7,850.26	31/12/2024	1
M03025	BUITIMEA,MOLINA/TRINIDAD	SRSSA001245	7,850.26	31/12/2024	1
M02040	GAMEZ,BARRERA/ROSA ELVIA	SRSSA001122	10,366.20	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GARCIA,CARDENAS/SOCORRO	SRSSA018074	10,764.90	31/12/2024	1
M02040	GAXIOLA,RODRIGUEZ/MAYRA LUZ	SRSSA001612	10,366.20	31/12/2024	1
M03025	RODARTE,LOPEZ/TANIA JOSELIN	SRSSA001274	1,509.67	31/12/2024	1
M02040	IGLESIAS,DURAN/MIRNA LIZETH	SRSSA006413	7,974.00	31/12/2024	1
M02035	PEREZ,VALENZUELA/ANA RAQUEL	SRSSA000562	9,149.80	31/12/2024	1
M02035	IBARRA,NORIEGA/YADIRA GUADALUPE	SRSSA001233	10,813.40	31/12/2024	1
M02035	PORTUGAL,ALCALA/ANA LILIA	SRSSA000562	2,911.30	31/12/2024	1
M03025	QUIJANO,LEYVA/ESMERALDA	SRSSA017631	7,246.40	31/12/2024	1
M03025	FIERRO,HERNANDEZ/FABIAN ERBEY	SRSSA006425	8,113.74	31/12/2024	1
M02035	RAMIREZ,ANDUAGA/ANA GABRIELA	SRSSA001670	3,743.10	31/12/2024	1
M03025	MONTIJO,ALCALA/LAURA MAURICIA	SRSSA001950	8,113.74	31/12/2024	1
M02040	LEYVA,CASTRO/FRANCISCA GUADALUPE	SRSSA018400	10,366.20	31/12/2024	1
M02036	PARTIDA,AMABISCA/MARIA LORENIA	SRSSA017671	4,027.67	31/12/2024	1
M02040	MACHICHI,CHAIDES/ZULEMA GABRIELA	SRSSA006413	9,170.10	31/12/2024	1
M03025	MOROYOQUI,SENA/CAMILO	SRSSA017614	7,850.26	31/12/2024	1
M02036	PESQUEIRA,VALENZUELA/MAYRA ALEJANDRA	SRSSA006413	2,159.00	31/12/2024	1
M02035	RAMIREZ,ESPERICUETA/CLAUDIA EDITH	SRSSA006413	2,911.30	31/12/2024	1
M02035	AMARILLAS,TELLEZ/VICTORIA	SRSSA001011	7,796.77	31/12/2024	1
M02040	MILLANES,TORRES/ROSANGELA	SRSSA018325	10,366.20	31/12/2024	1
M03004	QUIJADA,LOPEZ/VICTOR ADALBERTO	SRSSA001274	7,926.80	31/12/2024	1
M02036	QUINTERO,LEON/MARIA GUADALUPE	SRSSA001303	7,916.33	31/12/2024	1
M02035	ARMENTA,GALAVIZ/CRISTOBAL	SRSSA017741	2,293.17	31/12/2024	1
M02036	SALIDO,FERNANDEZ/JOSE ANGEL	SRSSA006413	1,799.17	31/12/2024	1
M02035	RAMOS,GAMEZ/DIANA CECILIA	SRSSA002085	8,714.03	31/12/2024	1
M03025	YOCUPICIO,BAYNOR/RAMONA	SRSSA018255	7,850.26	31/12/2024	1
M02040	VELAZQUEZ,SOTO/ROSALBA	SRSSA002085	2,531.20	31/12/2024	1
M02036	SOTO,VALLEJO/PAOLA	SRSSA006413	8,276.16	31/12/2024	1
M02035	BUITIMEA,ANDRADE/DULCE MILAGROS	SRSSA000562	9,981.60	31/12/2024	1
M02035	RAMOS,MENDEZ/TERESITA DE JESUS	SRSSA000562	3,743.10	31/12/2024	1
M02035	CASAS,BERNAL/TANIA ELIZABETH	SRSSA017671	3,669.06	31/12/2024	1
M02035	CHAPARRO,ESPINOZA/GICELA JOSEFINA	SRSSA000562	3,327.20	31/12/2024	1
M03025	ROMO,./MARCELA PATRICIA	SRSSA002790	7,850.26	31/12/2024	1
M02040	YOCUPICIO,YOCUPICIO/ESTHER CECILIA	SRSSA001670	10,366.20	31/12/2024	1
M02035	CHOQUIJIMSI,ARMENTA/SAUL FRANCISCO	SRSSA006413	831.80	31/12/2024	1
M02035	COTA,PRIETO/ALEJANDRA	SRSSA000562	2,495.40	31/12/2024	1
M03025	CORRALES,GARCIA/MARIA GUADALUPE	SRSSA018004	8,113.74	31/12/2024	1
M02035	ROMERO,PEREZ/RAFAEL	SRSSA001670	2,495.40	31/12/2024	1
M02036	VALDEZ,VELEZ/EDGAR OZRIT	SRSSA001105	10,435.16	31/12/2024	1
M02035	RUIZ,VALENZUELA/REYNA ISABEL	SRSSA001670	2,495.40	31/12/2024	1
M02035	RUIZ,ZAVALA/MILAGROS GRISELDA	SRSSA001670	9,149.80	31/12/2024	1
M03025	ESPINOZA,VALENZUELA/JESUS ARACELI	SRSSA018004	8,737.87	31/12/2024	1
M02036	YOCUPICIO,VALENZUELA/YOLANDA	SRSSA000212	10,471.94	31/12/2024	1
M02035	SAMANIEGO,AYALA/MARIO FRANCISCO	SRSSA000562	7,486.20	31/12/2024	1
M03025	GASTELUM,AHUMADA/DANIELA MIREYA	SRSSA018016	2,808.60	31/12/2024	1
M02035	SALAZAR,BOJORQUEZ/JUANITA DE JESUS	SRSSA002085	4,586.33	31/12/2024	1
M03025	RIVERA,RABAGO/MARIA EUGENIA	SRSSA018016	6,553.40	31/12/2024	1
M02035	SALAZAR,BARREDA/ROBERTO CARLOS	SRSSA001105	9,149.80	31/12/2024	1
M02036	CHAVIRA,ROBLES/BLANCA ALICIA	SRSSA001105	1,799.17	31/12/2024	1
M03025	VALDEZ,ZAZUETA/KENIA ADELAYDA	SRSSA017741	1,872.40	31/12/2024	1
M02035	JUSACAMEA,LOPEZ/ALMA CECILIA	SRSSA018313	9,149.80	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	OROZCO,QUIROZ/JUAN JOSE	SRSSA018260	8,113.74	31/12/2024	1
M02035	LOPEZ,VEGA/NENETZIN	SRSSA000562	2,911.30	31/12/2024	1
M03025	BALLESTEROS,REYNA/GUADALUPE	SRSSA017532	6,038.67	31/12/2024	1
M02035	.,SALGADO/MARITZA	SRSSA002085	12,383.09	31/12/2024	1
M03025	FLORES,ELIZALDE/ADOLFINA	SRSSA002394	8,113.74	31/12/2024	1
M02035	MERINO,BUSTILLOS/CINTHYA AZUCENA	SRSSA000562	2,079.50	31/12/2024	1
M02036	DELGADO,YOCUPICIO/LUZ DEL CARMEN	SRSSA000562	9,355.66	31/12/2024	1
M03025	MORALES,GUZMAN/SERGIO ALFONSO	SRSSA001274	6,642.53	31/12/2024	1
M02035	SAENZ,VAZQUEZ/SUJEY LETICIA	SRSSA001670	10,813.40	31/12/2024	1
M02035	OTANEZ,BAJO/ERENDIDA BERENICE	SRSSA000562	4,159.00	31/12/2024	1
M02036	DOMINGUEZ,MARTINEZ/CLARISA EDUWIGES	SRSSA000562	2,518.83	31/12/2024	1
M03025	ZOMOZA,HERNANDEZ/BLANCA RITA	SRSSA001245	7,850.26	31/12/2024	1
M02036	DUARTE,SANDOVAL/EDGARDO	SRSSA017671	402.77	31/12/2024	1
M03025	ESCOBAR,PERALTA/JOAQUIN	SRSSA017544	2,717.40	31/12/2024	1
M02035	SOTO,MOLINA/CANDIDA JUANA	SRSSA000562	3,743.10	31/12/2024	1
M03025	CRUZ,ROBLES/JORGE HORACIO	SRSSA017532	8,454.13	31/12/2024	1
M02035	SOTO,SANCHEZ/GUADALUPE IDALIA	SRSSA000562	10,813.40	31/12/2024	1
M02036	IBARRA,IBARRA/MARIA DE LA LUZ	SRSSA002300	9,355.66	31/12/2024	1
M02035	SOMOCHI,VALENZUELA/MARIANA	SRSSA002423	12,061.10	31/12/2024	1
M02036	ISLAS,PADILLA/JANETH BERENICE	SRSSA006413	2,518.83	31/12/2024	1
M03025	GONZALEZ,VALENCIA/LUIS ANTONIO	SRSSA001064	2,415.47	31/12/2024	1
M02035	ESTRELLA,VALDEZ/ELVIA EMILIA	SRSSA000562	2,911.30	31/12/2024	1
M03025	MIRANDA,ALVARADO/RITA ARACELY	SRSSA001303	4,830.94	31/12/2024	1
M03025	GONZALEZ,NAVARRO/CARLOS ENRIQUE	SRSSA001245	7,850.26	31/12/2024	1
M02036	LEYVA,GOCOBACHI/MARIA ZENaida	SRSSA000883	10,435.16	31/12/2024	1
M02035	GOMEZ,MORALES/ILSE KARINA	SRSSA000562	10,813.40	31/12/2024	1
M03025	VALDEZ,OROZCO/HECTOR RAMSES	SRSSA017544	7,850.26	31/12/2024	1
M02035	TELLEZ,NAVARRETE/ESTHER	SRSSA002085	11,924.46	31/12/2024	1
M02035	GUERRERO,GUTIERREZ/MOISES	SRSSA000562	8,318.00	31/12/2024	1
M03025	PAEZ,LOZANO/GREGORIA	SRSSA001245	2,415.47	31/12/2024	1
M02036	LOPEZ,CORDOVA/ZYANYICELENE	SRSSA006413	1,799.17	31/12/2024	1
M02035	TIJERINA,IBARRA/ROSA EDNA	SRSSA000562	2,495.40	31/12/2024	1
M02036	BAUTISTA,RUIZ/ANA ISABEL	SRSSA018016	10,471.94	31/12/2024	1
M02036	MEDINA,CASTRO/DIANA KAREN	SRSSA000562	6,477.00	31/12/2024	1
M02035	VASQUEZ,MEZA/BEATRIZ YOLANDA	SRSSA000965	10,813.40	31/12/2024	1
M02036	OJEDA,RENDON/NALLELY JANETH	SRSSA006413	1,799.17	31/12/2024	1
M03025	VALENCIA,FEDERICO/MARCELA	SRSSA002143	7,850.26	31/12/2024	1
M02035	VALENZUELA,ACOSTA/TIBURCIA ALMA GLORIA	SRSSA018313	2,495.40	31/12/2024	1
M03025	MADUENO,BERNAL/BRENDA	SRSSA001950	8,113.74	31/12/2024	1
M02036	OCHOA,FRANCO/ESTEFANIA	SRSSA006413	1,200.00	31/12/2024	1
M03025	CANO,BADILLA/GERMAN DAMASO	SRSSA006425	7,489.60	31/12/2024	1
M02036	PRECIADO,CUEVAS/EVA MARIA	SRSSA001105	2,159.00	31/12/2024	1
M02035	VALENCIA,VALENCIA/MARIA TERESA	SRSSA001670	9,149.80	31/12/2024	1
M02036	PINUELAS,DUARTE/JOSE LUIS	SRSSA000562	9,355.66	31/12/2024	1
M03025	CORDOVA,ORDONEZ/MARIA MAGDALENA	SRSSA018016	1,560.33	31/12/2024	1
M03025	LEON,PEREZ/ROSA LILLIAN	SRSSA017544	7,850.26	31/12/2024	1
M02036	RAMIREZ,CAMPOS/LOIDA ELIZABETH	SRSSA017671	3,624.90	31/12/2024	1
M02035	ZEPEDA,GONZALEZ/GLADYS BIBIANA	SRSSA002085	12,841.73	31/12/2024	1
M02036	REYES,GASCON/MANUEL ERNESTO	SRSSA000562	2,518.83	31/12/2024	1
M02036	RODRIGUEZ,SAUCEDO/LUIS ADAN	SRSSA001122	7,916.33	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RUIZ,MOLINA/FELIX ALEJANDRO	SRSSA001122	9,355.66	31/12/2024	1
M02036	SANDOVAL,GUTIERREZ/PERLA AZUCENA	SRSSA006413	2,518.83	31/12/2024	1
M02036	SILVAS,CHINCHILLAS/MIREYA	SRSSA000562	7,916.33	31/12/2024	1
M02036	SOTO,MANCILLA/FRANCISCO ADRIAN	SRSSA000562	1,799.17	31/12/2024	1
M02036	TORRES,BERUMEN/PEDRO ARTEMIO	SRSSA000562	2,518.83	31/12/2024	1
M02036	VALENZUELA,CHINCHILLAS/MARIA LORENA	SRSSA000562	8,636.00	31/12/2024	1
M02036	VALENZUELA,LEYVA/ANA LAURA	SRSSA000562	9,355.66	31/12/2024	1
M02001	BANUELOS,ALEGRIA/HIRAM	SRSSA017515	15,424.94	31/12/2024	1
M02001	FUENTES,MEDRANO/JOSE MANUEL	SRSSA006285	17,145.26	31/12/2024	1
M02001	MONJARAS,GONZALEZ/MARIA DEL CARMEN	SRSSA018074	13,051.87	31/12/2024	1
M02035	GONZALEZ,SANCHEZ/LIZBETH ROSALIA	SRSSA006425	11,924.46	31/12/2024	1
M01006	CAMACHO,GARCIA/CINTHYA LIZBETH	SRSSA002085	3,579.67	31/12/2024	1
M02036	MENDOZA,ARACELI	SRSSA000603	9,355.66	31/12/2024	1
M02015	ZAMUDIO,PACHECO/JESSICA VIVIAN	SRSSA018313	11,124.00	31/12/2024	1
M03025	LOPEZ,SANTOS/ELVIA	SRSSA000562	7,246.40	31/12/2024	1
M02036	HERNANDEZ,HINOJOSA/JANETTE	SRSSA000615	9,355.66	31/12/2024	1
M03025	MENDEZ,SANCHEZ/DIANA GRACIELA	SRSSA000562	6,038.67	31/12/2024	1
M03025	NAVARRO,CASTILLO/DANIELA	SRSSA018260	8,113.74	31/12/2024	1
M01006	MORENO,ANAYA/YURI	SRSSA000883	17,474.40	31/12/2024	1
M03025	SOTELO,HARRISON/SANDRA LUZ	SRSSA006261	8,425.80	31/12/2024	1
M01004	VILLANUEVA,CRUZ/JOSE RAMON	SRSSA006413	14,266.47	31/12/2024	1
M03004	CASTANEDA,VALENZUELA/CLARISA ESTELA	SRSSA002394	10,008.80	31/12/2024	1
M03004	COSS,AMAVIZCA/GILDARDO	SRSSA018074	377.47	31/12/2024	1
M03004	DEWAR,CORELLA/JUAN PABLO	SRSSA017462	9,814.14	31/12/2024	1
M02036	QUINTERO,GONZALEZ/MANUEL	SRSSA001040	10,471.94	31/12/2024	1
M02035	NAFARRATE,ROBLES/LAURA HAYDEE	SRSSA000615	15,780.40	31/12/2024	1
M02035	JUAREZ,CAMBRAY/LETICIA	SRSSA001105	2,495.40	31/12/2024	1
M02066	PEREZ,SANDOVAL/CARMEN MARISELA	SRSSA000562	9,814.14	31/12/2024	1
M03025	ROJO,COTA/LUZ MINERVA	SRSSA001670	8,756.06	31/12/2024	1
M02035	RIVAS,RIVERA/DINORAH SARAHI	SRSSA000562	10,813.40	31/12/2024	1
M01006	GERARDO,GREENHOUSE/JESUS	SRSSA000726	18,614.26	31/12/2024	1
M01004	GOMEZ,SAPIENS/BERENICE	SRSSA001105	12,013.86	31/12/2024	1
M01004	CORIA,FLORES/EDGAR ELIAS	SRSSA001105	750.87	31/12/2024	1
M01004	CORELLA,VALENCIA/JAIME	SRSSA001105	21,775.14	31/12/2024	1
M01005	GUTIERREZ,ZAMORA/LIGIA ALELI	SRSSA001105	19,053.66	31/12/2024	1
M01006	CALDERON,PALACIOS/LUIS ALONSO	SRSSA006285	5,011.53	31/12/2024	1
M02001	GAMEZ,SANCHEZ/FABIAN RAMON	SRSSA001105	15,424.94	31/12/2024	1
M01004	QUINTERO,SALAZAR/TANIA GEORGINA	SRSSA006285	21,602.54	31/12/2024	1
M01006	ESPINOZA,MILLAN/JOSE	SRSSA006285	5,011.53	31/12/2024	1
M01006	GARCIA,VERDUGO/ARIADNNE LYBETH	SRSSA000055	17,182.40	31/12/2024	1
M01004	GUERENA,CHAVEZ/NAIN ELI	SRSSA001105	5,256.07	31/12/2024	1
M02035	LARA,BUSTAMANTE/ANA MARIA	SRSSA001093	10,813.40	31/12/2024	1
M03025	GARCIA,BOJORQUEZ/JESSICA	SRSSA017474	1,811.60	31/12/2024	1
M01004	RENTERIA,BARRAGAN/GRACIELA DENNISSE	SRSSA006413	6,757.80	31/12/2024	1
M01004	ACUNA,FELIX/BLAS IGNACIO	SRSSA001011	6,646.93	31/12/2024	1
M01006	FLORES,GARCIA/LUIS ANTONIO	SRSSA006261	4,295.60	31/12/2024	1
M01004	KURI,OBREGON/DIANA ARTEMISA	SRSSA001011	4,985.20	31/12/2024	1
M01004	LOPEZ,CADENA/JESICA CARMINA	SRSSA001612	18,020.80	31/12/2024	1
M03023	LAMAS,GARCIA/MARCO POLO	SRSSA017474	7,946.46	31/12/2024	1
M03020	ARMENTA,ESCOBAR/GRISELDA NALLELY	SRSSA017462	8,232.46	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROSAS,GASTELUM/ROBERTO ANTONIO	SRSSA000562	11,649.60	31/12/2024	1
M01006	WILSON,ARAUJO/OLIVER	SRSSA017614	11,002.40	31/12/2024	1
M03025	MONTES,HERNANDEZ/JORGE INES	SRSSA006425	7,177.54	31/12/2024	1
M03025	CUELLAR,ANDRADE/FRANCISCO	SRSSA017474	7,850.26	31/12/2024	1
M03025	PEREZ,ZAZUETA/KARINA MARGARITA	SRSSA001221	7,246.40	31/12/2024	1
M03025	URENA,MENESES/MARCO ANTONIO	SRSSA018470	7,850.26	31/12/2024	1
M03025	MILLAN,ROBLES/JOSE FRANCISCO	SRSSA001105	3,019.33	31/12/2024	1
M02035	PACHECO,HERNANDEZ/NEPHTALY ELIZABETH	SRSSA001011	11,007.20	31/12/2024	1
M02036	HEREDIA,VALENZUELA/ADRIANA MARIA	SRSSA018313	2,159.00	31/12/2024	1
M02035	VEGA,LOPEZ/MARTIN ALEJANDRO	SRSSA017631	10,813.40	31/12/2024	1
M02003	VILLEGAS,ARREDONDO/EVERARDO	SRSSA001670	10,946.54	31/12/2024	1
M03025	GIL,BELTRAN/CLAUDIA MARISOL	SRSSA017631	7,850.26	31/12/2024	1
M03025	RAMOS,SOTO/MARIA DEL CARMEN	SRSSA006413	1,509.67	31/12/2024	1
M03025	ESPINOZA,AMAVIZA/FRANCISCO JAVIER	SRSSA001064	7,246.40	31/12/2024	1
M03025	MALDONADO,VILLA/MARIA JESUS	SRSSA001274	7,850.26	31/12/2024	1
M01006	NAVARRO,ARMENDARIZ/GONZALO ARMANDO	SRSSA001262	12,944.00	31/12/2024	1
M01006	RAMIREZ,URIBE/PLACIDO BERNARDO	SRSSA017474	18,768.80	31/12/2024	1
M03019	PATINO,LANDAVAZO/DAISY GUADALUPE	SRSSA017462	1,922.00	31/12/2024	1
M02073	GOMEZ,ALCARAZ/LUIS EDUARDO	SRSSA017631	7,829.60	31/12/2024	1
M01004	ESPINOSA,FLORES/MARCO ANTONIO	SRSSA001105	15,768.20	31/12/2024	1
M03025	GALLEGOS,GONZALEZ/OMAR HIRAM	SRSSA001105	5,434.80	31/12/2024	1
M01007	ROMANO,CABALLERO/ROBERTO	SRSSA001064	3,107.67	31/12/2024	1
M03025	FLORES,ELIAS/HUMBERTO ABRAHAM	SRSSA017462	6,642.53	31/12/2024	1
M03025	LOPEZ,AMAYA/LUIS RICARDO	SRSSA006285	6,553.40	31/12/2024	1
M01006	GARCIA,GOMEZ/RAEL ARTURO	SRSSA017474	12,944.00	31/12/2024	1
M01004	GUAJARDO,AGUILAR/EFRAIN ERNESTO	SRSSA000562	12,764.73	31/12/2024	1
M01004	GAMEZ,HARO/DAVID	SRSSA000562	15,017.34	31/12/2024	1
M03025	RODRIGUEZ,FIMBRES/ERICA	SRSSA017532	6,340.60	31/12/2024	1
M02049	MORENO,ARRIOLA/DANIELA	SRSSA001081	3,723.07	31/12/2024	1
M02035	GARCIA,RUIZ/LUISA NAYELI	SRSSA001950	7,338.13	31/12/2024	1
M01004	MARTINEZ,VIZCARRA/JOSE CARLOS	SRSSA001851	7,477.80	31/12/2024	1
M01006	OJEDA,MENDEZ/RAYSHA PAULETTE	SRSSA001641	13,591.20	31/12/2024	1
M01006	LOPEZ,ROMERO/LUZ ANGELINA	SRSSA001011	12,886.80	31/12/2024	1
M02035	RUBALCAVA,ROJO/GERARDO SALVADOR	SRSSA006285	9,172.66	31/12/2024	1
M01004	BRAVO,AREVALO/CARLOS ALBERTO	SRSSA002085	5,816.07	31/12/2024	1
M03025	CARDENAS,VALENZUELA/GILBERTO ISRAEL	SRSSA001105	4,529.00	31/12/2024	1
M03025	REYES,INZUNZA/GERARDO	SRSSA017474	6,340.60	31/12/2024	1
M03025	HINOJOSA,GUTIERREZ/MARIA DE LOS ANGELES	SRSSA017666	2,808.60	31/12/2024	1
M02035	CONCHAS, BARAJAS/ MARIBEL	SRSSA001851	75,592.83	31/12/2024	3
M02035	PRECIADO, HURTADO/ OSWALDO	SRSSA001851	48,077.83	31/12/2024	3
M02035	MOROYOQUI, ALVAREZ/ LIDIA LUCIA	SRSSA001851	82,948.72	31/12/2024	3
M02034	RIOS, BOJORQUEZ/ GUADALUPE	SRSSA001851	83,487.79	31/12/2024	3
M02035	LOPEZ, FERNANDEZ/ ENNY ELISA	SRSSA017753	102,524.23	31/12/2024	3
M02035	ACOSTA, MARTINEZ/ MARIA DE JESUS	SRSSA001851	61,286.90	31/12/2024	3
M02035	BOJORQUEZ, RAMOS/ RAMONA	SRSSA001851	73,605.09	31/12/2024	3
M02035	PALACIOS, DE LEON/ ROSA ELVIRA	SRSSA001851	84,473.57	31/12/2024	3
M02035	ALGANDAR, ALVARADO/ AIDA	SRSSA001851	71,369.66	31/12/2024	3
M02035	CASTRO, MOROYOQUI/ MARIA	SRSSA001851	76,950.82	31/12/2024	3
M02034	RUIZ, PRECIADO/ GUADALUPE	SRSSA001851	58,261.41	31/12/2024	3
M02035	MORENO, PARRA/ ANA CLAUDIA	SRSSA001851	66,380.08	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	RUIZ, ROMERO/ DIANA ELIZABETH	SRSSA001011	54,077.55	31/12/2024	3
M02035	QUINTERO, MEZA/ MARTIN	SRSSA001011	68,101.97	31/12/2024	3
M02035	GALVEZ, VILLA/ KARLA IMELDA	SRSSA001011	88,593.18	31/12/2024	3
M02035	LEON, LOPEZ/ LUCIA MARIA	SRSSA001011	54,944.24	31/12/2024	3
M02034	FRAIJO, BOITES/ MARIA ELENA	SRSSA000562	44,298.04	31/12/2024	3
M02035	CHAVEZ, URTUSUASTEGUI/ ROSA ISELA	SRSSA001011	67,768.42	31/12/2024	3
M03025	CORDOVA, ESPINOZA/ IGNACIO	SRSSA001064	58,281.27	31/12/2024	3
M03025	GALVEZ, CORDOVA/ CASANDRA	SRSSA001122	82,124.25	31/12/2024	3
M01004	BOJORQUEZ, ZAZUETA/ LUIS ANTONIO	SRSSA001105	62,255.72	31/12/2024	3
M03025	VARGAS, GANDARA/ JOSE JESUS	SRSSA017462	57,769.14	31/12/2024	3
M03025	MORENO, GARCIA/ JESUS GERARDO	SRSSA000562	81,563.94	31/12/2024	3
M02066	TORRES, GASTELUM/ MARIA ELENA	SRSSA000562	77,924.43	31/12/2024	3
M02035	CINCO, YUAMI/ GABRIELA	SRSSA001011	52,360.23	31/12/2024	3
M02035	LOPEZ, GAMEZ/ LIDIA LUZ	SRSSA001011	41,119.61	31/12/2024	3
M02035	HERNANDEZ, AMADO/ ELVA	SRSSA001011	47,819.45	31/12/2024	3
M02034	CARRAZCO, RIVERA/ SEYDA	SRSSA001011	48,401.71	31/12/2024	3
M02035	CARRILLO, SANDOVAL/ CARMEN ALICIA	SRSSA001011	63,660.00	31/12/2024	3
M02035	RALPH, RUIZ/ CLARA MYRIAM	SRSSA001011	72,823.28	31/12/2024	3
M02035	VALDEZ, VALENZUELA/ ISAAC	SRSSA001011	48,014.45	31/12/2024	3
M03025	SANCHEZ, CASTILLO/ TAVITA	SRSSA001011	78,047.30	31/12/2024	3
M02001	GONZALEZ, ACOSTA/ KARLA IVETTY	SRSSA001011	64,382.82	31/12/2024	3
M03025	CASTRO, ORTIZ/ PABLO	SRSSA000562	36,832.49	31/12/2024	3
M02015	MONDRAGON, GARCIA/ VILMA	SRSSA017486	71,712.35	31/12/2024	3
M03025	GUTIERREZ, BUSTAMANTE/ MARIA ELENA	SRSSA017462	87,963.19	31/12/2024	3
M02035	CARRERAS, RIVERA/ FRANCISCA IVONNE	SRSSA006425	51,480.23	31/12/2024	3
M01004	MALAGON, SANCHEZ/ ISAIAS BALTASAR	SRSSA001105	66,767.80	31/12/2024	3
M02105	PENUNURI, MUNGUIA/ MIRNA	SRSSA001105	90,554.51	31/12/2024	3
M02034	BELTRAN, AGUIAR/ HILDA AMELIA	SRSSA006290	65,759.37	31/12/2024	3
M02035	PANTOJA, SORIA/ DOMINGA	SRSSA001052	56,329.35	31/12/2024	3
M02034	AYON, GUEVARA/ MARIA ELIDETH	SRSSA001670	57,846.51	31/12/2024	3
M02035	VERDUGO, MENDIVIL/ MARIA DE LOS ANGELES	SRSSA017700	55,117.77	31/12/2024	3
M02034	DUARTE, ZAMORA/ ROSAURA	SRSSA006290	54,035.17	31/12/2024	3
M03025	LOPEZ, HERNANDEZ/ FRANCISCO ANTONIO	SRSSA001011	46,877.40	31/12/2024	3
M02001	NUNEZ, GARCIA/ MARIA ELENA	SRSSA001011	73,036.05	31/12/2024	3
M03025	DURAZO, ARVIZU/ MANUELA ALBA	SRSSA001851	55,682.36	31/12/2024	3
M03025	HERRERA, LUJAN/ AURORA	SRSSA018325	92,118.37	31/12/2024	3
M03025	CASTILLO, DEL CASTILLO/ JULIETA	SRSSA006413	68,674.30	31/12/2024	3
M02034	VALDEZ, HULL/ LILIAN ROSARIO	SRSSA017671	65,292.33	31/12/2024	3
M02034	MONTES, NIETO/ JUAN GABRIEL	SRSSA001105	57,444.69	31/12/2024	3
M02034	RAMIREZ, NAVARRO/ ROSA ELENA	SRSSA017671	54,077.04	31/12/2024	3
M03025	PEREZ, MORENO/ MAGDALENA	SRSSA001134	91,222.95	31/12/2024	3
M03025	FERNANDEZ, ENRIQUEZ/ ELSA DOLORES	SRSSA006413	54,766.09	31/12/2024	3
M02034	RODRIGUEZ, TINOCO/ YESENIA	SRSSA006290	53,043.61	31/12/2024	3
M02035	ANGELES, SALAS/ SOBEIDA GUADALUPE	SRSSA001105	47,521.71	31/12/2024	3
M02015	TORRES, MARTINEZ/ MARIA DOLORES	SRSSA001846	87,746.74	31/12/2024	3
M02034	DEL VALLE, LOPEZ/ FRANCISCO JAVIER	SRSSA006290	56,445.06	31/12/2024	3
M03025	RODRIGUEZ, VASQUEZ/ GLORIA MARIA	SRSSA001105	60,435.91	31/12/2024	3
M03025	LOPEZ, GARCIA/ ROCIO DEL CARMEN	SRSSA006413	49,193.64	31/12/2024	3
M02034	BRIONES, RAMOS/ NOHEMI	SRSSA006290	68,991.13	31/12/2024	3
M03025	ORTIZ, GONZALEZ/ LOURDES ADRIANA	SRSSA001081	102,051.49	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	GUILLEN, CASTANEDA/ ANGEL	SRSSA000562	78,352.28	31/12/2024	3
M02034	MOROYOQUI, MORALES/ BEATRIZ YARIELA	SRSSA018313	55,466.71	31/12/2024	3
M03025	IZAGUIRRE, OCHOA/ MANUEL DE JESUS	SRSSA018313	56,892.30	31/12/2024	3
M03025	ALVARADO, RAMIREZ/ KAREN YASMIN	SRSSA017614	42,428.45	31/12/2024	3
M03025	CORDOVA, GOMEZ/ PABLO ALBERTO	SRSSA006413	70,911.54	31/12/2024	3
M01006	ZUNIGA,MEDINA/MARIA GRACIA	SRSSA002295	3,236.00	31/12/2024	1
M02040	PALACIOS,RAMIREZ/JUANA ALEJANDRINA	SRSSA017671	2,953.07	31/12/2024	1
M01004	DUENAS,TORRES/LUIS DENIS	SRSSA001011	19,940.80	31/12/2024	2
M02040	URIAS,IBARRA/ZAHAIRA	SRSSA006261	13,921.60	31/12/2024	1
M02040	HERNANDEZ, LANDEROS/JULIA	SRSSA001851	3,374.94	31/12/2024	1
M02015	DUARTE,ISLAS/FRANCISCO GERMAN	SRSSA018161	15,017.40	31/12/2024	1
M01006	NIEBLAS,MEDINA/GABRIELA	SRSSA000055	25,773.60	31/12/2024	1
M03006	LOPEZ,PELLEGAUD/HECTOR MANUEL	SRSSA000562	2,936.10	31/12/2024	1
M01006	TOLEDO,CARVALLO/VICTOR MANUEL	SRSSA018313	19,416.00	31/12/2024	2
M03006	FLORES,CASTILLO/JOSE LORENZO	SRSSA001011	12,118.80	31/12/2024	1
M01006	TREVINO,GIL/PEDRO	SRSSA018260	2,684.75	31/12/2024	2
M01006	TERMINEL,DEL VILLAR/JESUS ENRIQUE	SRSSA006290	23,299.20	31/12/2024	1
M03006	DIARTE,HERNANDEZ/SERGIO	SRSSA000562	2,609.87	31/12/2024	1
M02066	OXIMEA,VALENZUELA/MARIA CRISTINA	SRSSA018313	13,588.80	31/12/2024	1
M03004	PADILLA,MARTINEZ/JOSE FRANCISCO	SRSSA018342	13,588.80	31/12/2024	1
M03019	FARIAS,IBARRA/ANGELA ISABEL	SRSSA006413	11,532.00	31/12/2024	1
M03019	VAZQUEZ,LOMAS/CAROLINA	SRSSA006413	11,532.00	31/12/2024	1
M03019	VEGA,SOTO/GUADALUPE	SRSSA017671	12,886.90	31/12/2024	1
M03019	VILLALBA,BRACAMONTE/LIZETH ELIANA	SRSSA001064	11,532.00	31/12/2024	1
M01006	OSAKI,MEZA/MIGUEL ANGEL	SRSSA000656	1,941.60	31/12/2024	1
M01006	OBALLE,LEON/DAGOBERTO	SRSSA001011	5,011.53	31/12/2024	1
M03021	MINJAREZ,VAZQUEZ/ROLANDO	SRSSA001105	11,266.80	31/12/2024	1
M03004	OSUNA,GIL/ANA LAURA	SRSSA001706	13,588.80	31/12/2024	1
M03019	ARAGON,ARREDONDO/EDUVIGES	SRSSA001851	1,652.17	31/12/2024	1
M03005	NIEBLAS,BORBON/MARINA ISABEL	SRSSA000562	11,744.40	31/12/2024	1
M03019	ARREOLA,BOJORQUEZ/ARNULFO	SRSSA006413	2,242.33	31/12/2024	1
M03005	OLGUIN,HERRERA/GUADALUPE	SRSSA000562	11,744.40	31/12/2024	1
M01006	HERNANDEZ,HERNANDEZ/PEDRO	SRSSA000055	5,011.53	31/12/2024	1
M03019	LUNA,MOLINA/ANA CAROLINA	SRSSA017486	11,532.00	31/12/2024	1
M01006	VALENCIA,MAGADAN/YINHIA IVONNE	SRSSA002143	23,299.20	31/12/2024	1
M01006	VALDEZ,OJEDA/RAMONA LETICIA	SRSSA006290	4,530.40	31/12/2024	1
M03005	ANDRADE,ESCORZA/ORALIA	SRSSA000562	11,744.40	31/12/2024	1
M03005	CAMPOS,CARRIZOSA/FAUSTINA	SRSSA000055	10,099.00	31/12/2024	1
M01007	LEDESMA,ALVAREZ/LAZARO	SRSSA001303	20,510.60	31/12/2024	1
M01007	MORENO,DEMOSS/ARNOLDO	SRSSA017444	22,375.20	31/12/2024	1
M01006	ARAMBULA,PENA/MIGUEL ANGEL	SRSSA017666	4,295.60	31/12/2024	2
M02035	CRUZ,GARCIA/LIZETH GUADALUPE	SRSSA017741	16,510.80	31/12/2024	1
M03004	CORRALES,CAMARGO/NUVIA GUADALUPE	SRSSA017695	12,456.40	31/12/2024	1
M01007	CORTES,PEREZ/ANA LUISA	SRSSA018004	24,679.20	31/12/2024	1
M02040	CEBALLOS,VALENZUELA/VIOLETA ALEJANDRA	SRSSA000562	11,163.60	31/12/2024	1
M01006	AVILA,CEBREROS/ALVARO NOE	SRSSA000055	3,579.67	31/12/2024	1
M02040	MORENO,RUIZ/MARTHA LILIANA	SRSSA001064	14,353.20	31/12/2024	1
M01007	CORONEL,ZAMORAN/LUCIO ALBERTO	SRSSA001291	22,375.20	31/12/2024	1
M02040	MERINO,ESQUIVEL/SUSANA	SRSSA017666	3,796.80	31/12/2024	1
M01006	GRANADOS,HIGUERA/MARCO ANTONIO	SRSSA001670	23,299.20	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JACINTO,MARTINEZ/MARIA ELENA	SRSSA017671	27,205.47	31/12/2024	1
M03023	ENCINAS,ESPINOZA/GUADALUPE	SRSSA017462	3,056.33	31/12/2024	1
M02036	CHAIDEZ,RUIZ/ELSA CANDELARIA	SRSSA001221	12,954.00	31/12/2024	1
M01006	IBARRA,MARTINEZ/EDUARDO IBAN	SRSSA000405	24,593.60	31/12/2024	1
M01006	MARIN,ROJAS/FRANCISCO JAVIER	SRSSA002295	23,299.20	31/12/2024	1
M03023	FLORES,GARCIA/BLANCA LORENA	SRSSA000562	11,002.80	31/12/2024	1
M03023	GARIBAY,MARTINEZ/JUAN ANTONIO	SRSSA002295	11,002.80	31/12/2024	1
M03022	BEJARANO,SOTO/ROSIO VIOLETA	SRSSA001011	11,499.60	31/12/2024	1
M03020	MORENO,DURAN/MARIA LOURDES	SRSSA017532	11,398.80	31/12/2024	1
M01006	MEZA,VALLE/CLAUDIA INELBA	SRSSA017671	22,909.87	31/12/2024	1
M03023	CAMPAS,MADRILES/GUADALUPE	SRSSA017666	12,313.60	31/12/2024	1
M01006	MONTIJO,GASTELUM/JOSE GUADALUPE	SRSSA001011	25,773.60	31/12/2024	1
M01006	ASTORGA,LOPEZ/PATRICIA	SRSSA001011	25,773.60	31/12/2024	1
M03022	ZAVALA,CASTANEDA/BEATRIZ ESPERANZA	SRSSA001706	7,423.20	31/12/2024	1
M01006	ARRIAGA,MARTINEZ/OTILIO	SRSSA006290	23,299.20	31/12/2024	1
M03022	ZAMORA,ESTRELLA/REBECA GUADALUPE	SRSSA001670	11,134.80	31/12/2024	1
M01006	CUAMEA,CASTRO/GILBERTO	SRSSA006285	17,182.40	31/12/2024	1
M01006	CLAVEL,CRUZ/MARIA DE LOS ANGELES	SRSSA001612	23,946.40	31/12/2024	1
M03022	FRAGOSO,CORDOVA/MARIA DE JESUS	SRSSA018260	1,597.17	31/12/2024	1
M03020	PACO,OZUNA/RAYMUNDO	SRSSA018004	11,763.60	31/12/2024	1
M03020	OJEDA,TORRES/SILVIA	SRSSA001851	1,960.60	31/12/2024	1
M03020	FLORES,GERMAN/ARIEL FLORENTINO	SRSSA002394	11,763.60	31/12/2024	1
M03020	VERDUZCO,ESCALANTE/ANA ISABEL	SRSSA018313	8,549.10	31/12/2024	1
M03020	LUCERO,CHAVEZ/REBECA	SRSSA000055	11,763.60	31/12/2024	1
M03020	CASTRO,GALAN/MARIA ROSINA	SRSSA017573	11,398.80	31/12/2024	1
M03018	JIMENEZ,SARABIA/LUIS HUMBERTO	SRSSA017532	12,636.00	31/12/2024	1
M03019	CUEVAS,SALAZAR/FATIMA GUADALUPE	SRSSA001011	11,895.60	31/12/2024	1
M03020	CORDOVA,SAMANIEGO/LILIANA	SRSSA017671	12,743.90	31/12/2024	1
M03020	CORNEJO,GAYTAN/BETHZAYDA GUADALUPE	SRSSA006430	11,398.80	31/12/2024	1
M03020	CORRALES,RUIZ/JORGE	SRSSA006413	11,398.80	31/12/2024	1
M01004	CAMACHO,ALVAREZ/ROQUE	SRSSA018313	27,782.07	31/12/2024	2
M03022	FRANCO,LAMAS/CRISTIAN JUDITH	SRSSA000562	11,134.80	31/12/2024	1
M03022	VILLANUEVA,QUIJADA/MARCO ANTONIO	SRSSA001274	11,134.80	31/12/2024	1
M03022	VELAZQUEZ,MONTES/MARIA LORENIA	SRSSA000755	11,134.80	31/12/2024	1
M03022	BORQUEZ,PARADA/KARINA MARIA	SRSSA017631	11,134.80	31/12/2024	1
M03020	LUGO,RODRIGUEZ/JESUS ARIANA	SRSSA000714	11,398.80	31/12/2024	1
M03018	LOPEZ,MORENO/LUCIA	SRSSA001612	11,664.00	31/12/2024	1
M03018	LOPEZ,URIARTE/FRANCISCO MANUEL	SRSSA000562	9,720.00	31/12/2024	1
M03018	POQUI,FELIX/ANTONIA	SRSSA001670	9,720.00	31/12/2024	1
M03018	PARRA,DOMINGUEZ/VERONICA	SRSSA017614	2,592.00	31/12/2024	1
M03018	YOCUPICIO,LEYVA/JANETH CECILIA	SRSSA018313	7,776.00	31/12/2024	1
M03018	NEBLINA,NUNEZ/DANIEL DE JESUS	SRSSA001916	12,028.80	31/12/2024	1
M03018	FLORES,RODRIGUEZ/JUAN ARTURO	SRSSA017474	12,636.00	31/12/2024	1
M03018	BELTRAN,MONTIEL/LUZ ELENA	SRSSA001670	11,988.00	31/12/2024	1
M03018	BARRAGAN,GRAJEDA/FERNANDO	SRSSA001011	12,028.80	31/12/2024	1
M03018	BOJORQUEZ,LUNA/MAYRA SELENE	SRSSA001612	11,664.00	31/12/2024	1
M03018	MENDIVIL,VALENZUELA/MARTIN ALFREDO	SRSSA017631	11,664.00	31/12/2024	1
M03023	MARTINEZ,OLEA/MARIA DOLORES	SRSSA006413	11,002.80	31/12/2024	1
M03018	ESPINOZA,ZENIL/ERIKA GABRIELA	SRSSA006314	11,664.00	31/12/2024	1
M03025	ALVARADO,SANDOVAL/JOAQUIN	SRSSA017585	9,058.00	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	ESTRELLA,RUIZ/HECTOR SAUL	SRSSA000603	11,664.00	31/12/2024	1
M03018	ESQUER,ZAZUETA/HARA HAMINA	SRSSA000055	12,362.93	31/12/2024	1
M03018	VILLA,OSUNA/LIN DEL CARMEN	SRSSA001670	11,664.00	31/12/2024	1
M03018	GRIJALVA,MARTINEZ/VANESSA	SRSSA017573	8,748.00	31/12/2024	1
M03018	ALVAREZ,FLORES/JOSEFINA	SRSSA017666	13,031.20	31/12/2024	1
M03018	LARA,BALDERRAMA/LISSETH ERIMEL	SRSSA001706	972.00	31/12/2024	1
M03020	ANDRADE,SANTACRUZ/MARIA GUADALUPE	SRSSA017671	12,090.37	31/12/2024	1
M03018	CASTRO,MORENO/RICARDO	SRSSA006314	11,664.00	31/12/2024	1
M03005	GRIJALVA,ALVAREZ/GUADALUPE	SRSSA000562	6,850.89	31/12/2024	1
M03018	LEON,MALDONADO/SERGIO	SRSSA017474	1,944.00	31/12/2024	1
M03004	VALENZUELA,PACHECO/NORMA GISSEL	SRSSA001262	13,588.80	31/12/2024	1
M03018	SALAS,CORDOVA/LYDIA DENISSE	SRSSA001011	12,028.80	31/12/2024	1
M03018	JOHNSON,GONZALEZ/MARIA DE JESUS	SRSSA017462	2,268.00	31/12/2024	1
M02036	AGUILAR,BRICENO/FLOR LILIANA	SRSSA000615	13,673.67	31/12/2024	1
M02040	SEPULVEDA,RUIZ/LUZ DEL CARMEN	SRSSA018004	15,187.20	31/12/2024	1
M01007	MARTINEZ,GERARDO/RUBEN IVAN	SRSSA018260	24,679.20	31/12/2024	1
M03018	MORAN,MEDINA/ISaura LUCRECIA	SRSSA018330	10,692.00	31/12/2024	1
M03018	AMAYA,NEUDERT/ANA LUISA GUADALUPE	SRSSA000562	2,268.00	31/12/2024	1
M03018	CORRAL,CORONADO/CARLOS ENRIQUE	SRSSA018313	12,636.00	31/12/2024	1
M03018	CORONADO,BORBON/ROSANGELA MARICELA	SRSSA006413	11,664.00	31/12/2024	1
M03018	GONZALEZ,GONZALEZ/JESSYCA	SRSSA006413	12,312.00	31/12/2024	1
M03018	GUILLEN,QUINTERO/LIVIA CELINA	SRSSA000562	7,776.00	31/12/2024	1
M03018	ACOSTA,DURAZO/JORGE RAMON	SRSSA017462	12,864.00	31/12/2024	1
M02019	CORRAL,ORTEGA/RICARDO	SRSSA001105	11,324.00	31/12/2024	1
M03018	ALMEIDA,ONTIVEROS/ROSARIO GUADALUPE	SRSSA001670	2,592.00	31/12/2024	1
M03019	MONTES,LEAL/DULCE JAZMIN	SRSSA006413	1,601.67	31/12/2024	1
M02001	COBOS,BARAJAS/LUIS FERNANDO	SRSSA006261	25,717.90	31/12/2024	1
M03019	MORENO,MENDOZA/PATRICIA	SRSSA006413	11,532.00	31/12/2024	1
M03006	MOLINA,FLORES/CARLOS ARMANDO	SRSSA001011	2,356.43	31/12/2024	1
M03019	AVILES,ORTIZ/LUIS MARIO	SRSSA017462	11,532.00	31/12/2024	1
M03019	CARRETERO,VERDUGO/ALMA GABRIELA	SRSSA006413	2,562.67	31/12/2024	1
M03006	GUZMAN,ROBLES/ESTEBAN ALBERTO	SRSSA001011	1,683.17	31/12/2024	1
M03018	ALMADA,LOPEZ/PEDRO CECILIO	SRSSA000866	7,776.00	31/12/2024	1
M03019	GONZALEZ,CANEZ/ETELVINA	SRSSA001011	11,895.60	31/12/2024	1
M03019	HERNANDEZ,DUARTE/SAUL BALTAZAR	SRSSA000615	11,532.00	31/12/2024	1
M03021	MARTINEZ,MADRID/LUZ MARIA	SRSSA001612	11,266.80	31/12/2024	1
M03021	MORENO,AGUILAR/CLELIA	SRSSA001612	11,266.80	31/12/2024	1
M03019	MARTINEZ,SALOMON/VICTOR HUGO	SRSSA017450	9,930.33	31/12/2024	1
M03021	CRUZ,HERRERA/ROSARIO	SRSSA001851	1,615.50	31/12/2024	1
M03021	GONZALEZ,GAMEZ/SARA MARGARITA	SRSSA001612	11,266.80	31/12/2024	1
M01004	CASTILLO,SILVA/DAVID	SRSSA017666	4,154.33	31/12/2024	1
M01004	LOPEZ,ARCE/HECTOR RENE	SRSSA017671	7,477.80	31/12/2024	1
M02036	LOPEZ,CORDOVA/MARGARITA	SRSSA001221	10,795.00	31/12/2024	1
M03018	SIULOK,SOTO/DOLORES ESTHELA	SRSSA017474	11,664.00	31/12/2024	1
M03018	GAYTAN,ECHEVERRIA/MARIA EUGENIA	SRSSA001706	12,312.00	31/12/2024	1
M01004	GARCIA,HERNANDEZ/ROBERTO JESUS	SRSSA001105	22,526.00	31/12/2024	2
M03018	GAXIOLA,PALOMARES/ENEIDA	SRSSA001122	11,664.00	31/12/2024	1
M02036	GASTELUM,VALENZUELA/ALBA DELIA	SRSSA017700	11,874.50	31/12/2024	1
M03018	GARCIA,RODRIGUEZ/MARIA GUADALUPE	SRSSA018313	7,452.00	31/12/2024	1
M02001	GARCIA,BRACAMONTES/GUADALUPE	SRSSA000562	21,357.60	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	GUTIERREZ,LEDEZMA/BIANCA DENIRA	SRSSA000562	19,577.80	31/12/2024	1
M02001	ARCE,IBARRA/JOSE GUADALUPE	SRSSA001670	21,357.60	31/12/2024	1
M02035	BENAVIDEZ,ARANZUBIA/JULISSA	SRSSA017741	12,841.73	31/12/2024	1
M02001	GARCIA,GARCIA/SONIA GABRIELA	SRSSA017671	4,616.03	31/12/2024	1
M02035	LOPEZ,RODRIGUEZ/KARLA JAZMIN	SRSSA006413	14,972.40	31/12/2024	1
M01004	GARIBAY,ROSAS/RODRIGO ERASMO	SRSSA001670	750.87	31/12/2024	1
M02035	LARA,TAMAYO/JAHUDIEL AARON	SRSSA006261	17,428.07	31/12/2024	1
M01006	GAMEROS,MERCADO/ASALIA ASMINDA	SRSSA017741	23,625.80	31/12/2024	2
M02035	PICOS,HERNANDEZ/DULCE MARIA	SRSSA001011	2,293.17	31/12/2024	1
M01006	MOLINA,CHAVEZ/JOSE MANUEL ARTURO	SRSSA017631	23,299.20	31/12/2024	1
M02035	ZAZUETA,NAVARRETE/KARLA BERENICE	SRSSA017444	13,724.70	31/12/2024	1
M02035	ZAMORANO,MEDINA/CINTHIA DENISSE	SRSSA017695	14,972.40	31/12/2024	1
M01006	ARMENTA,VILLALOBOS/MARCOS	SRSSA006285	25,773.60	31/12/2024	1
M01004	SANDOVAL,/ALBERTO	SRSSA001851	2,492.60	31/12/2024	2
M01004	ALVAREZ,PACHECO/CESAR MANUEL	SRSSA018313	25,623.32	31/12/2024	2
M01006	ALEGRIA,MARIA ANTONIETA	SRSSA000294	23,299.20	31/12/2024	2
M02035	DOMINGUEZ,VASQUEZ/HUGO CESAR	SRSSA000562	13,724.70	31/12/2024	1
M02035	ORTIZ,VIDANA/IRENE	SRSSA017671	14,676.27	31/12/2024	1
M02035	VEGA,LOPEZ/MIRNA ZULEMA	SRSSA001262	13,724.70	31/12/2024	1
M01006	SANCHEZ,ALVAREZ/RIGOBERTO RADAMES	SRSSA006425	4,295.60	31/12/2024	1
M02040	SOTELO,LEAL/SAIDA VERENICE	SRSSA006413	3,189.60	31/12/2024	1
M01006	SANCHEZ,LOPEZ/FERNANDO	SRSSA006430	23,299.20	31/12/2024	2
M01006	SANCHEZ,PINEDA/JOSE LUIS	SRSSA002423	25,240.80	31/12/2024	2
M03019	SOTO,MARQUEZ/GEORGINA ABIGAIL	SRSSA001011	11,895.60	31/12/2024	1
M01006	GALINDO,CRISANTOS/ARMANDO	SRSSA001962	25,240.80	31/12/2024	2
M03023	CRUZ,SOTO/RAMON GUADALUPE	SRSSA001105	305.63	31/12/2024	1
M03022	LOPEZ,BURGUENO/MARTIN GUADALUPE	SRSSA001105	2,165.10	31/12/2024	1
M02035	VALENZUELA,BARRA/MARIA JUDITH	SRSSA001011	3,210.43	31/12/2024	1
M01006	GASTELUM,VELAZQUEZ/DANIEL	SRSSA000055	5,727.47	31/12/2024	1
M02001	CORDOVA,NORIEGA/ROCIO GRISEL	SRSSA001105	21,357.60	31/12/2024	1
M03018	ALVAREZ,VALENZUELA/CAROLINA	SRSSA001105	10,692.00	31/12/2024	1
M01006	GONZALEZ,AYALA/HECTOR	SRSSA001011	5,011.53	31/12/2024	1
M02001	CERON,FRANCO/GABRIEL EDGARDO	SRSSA001105	4,152.87	31/12/2024	1
M02001	ALCANTAR,NEYOY/IRMA AURELIA	SRSSA001105	2,966.33	31/12/2024	1
M02035	FERNANDEZ,LOPEZ/GILBERTO	SRSSA001670	2,911.30	31/12/2024	1
M01006	SOTO,CASTANEDA/ALICIA ANTONIA	SRSSA001851	15,034.60	31/12/2024	2
M02035	IBARRA,GUEVARA/MAYTE	SRSSA001706	16,220.10	31/12/2024	1
M02035	CARRAZCO,ANGULO/MARIA ROSALINA	SRSSA006261	13,759.00	31/12/2024	1
M02035	MARQUEZ,QUINTERO/VERONICA	SRSSA017666	2,751.80	31/12/2024	1
M02035	CRUZ,ROQUE/JUANA ARACELY	SRSSA018004	17,428.07	31/12/2024	1
M01004	GAZ,ARANA/MIGUEL ANGEL	SRSSA001670	26,280.33	31/12/2024	1
M02035	MORENO,PEREZ/JUDITH ELIZABETH	SRSSA002085	3,210.43	31/12/2024	1
M02035	MOROYOQUI,LOPEZ/JOSEFINA	SRSSA001851	2,751.80	31/12/2024	1
M02035	CABALLERO,JAVALLERA/MARIA GUADALUPE	SRSSA018482	14,972.40	31/12/2024	1
M02035	ALVAREZ,MADRIGAL/ARLENE	SRSSA006425	15,134.90	31/12/2024	1
M02035	ALCARAZ,CERON/ERIKA JANETH	SRSSA001011	2,293.17	31/12/2024	1
M02035	SOTO,CORRAL/LORENA	SRSSA001105	2,911.30	31/12/2024	1
M02035	AMADOR,RENTERIA/BLANCA ESTHELA	SRSSA006261	16,510.80	31/12/2024	1
M02035	GALAVIZ,MILLAN/NANCY RUTH	SRSSA000562	2,079.50	31/12/2024	1
M01006	SANCHEZ,LLAMAS/LETICIA	SRSSA018016	25,773.60	31/12/2024	2

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUZMAN,ESCALANTE/BEATRIZ	SRSSA001624	16,510.80	31/12/2024	1
M02035	CORRAL,VEGA/ERENDIDA	SRSSA000055	16,510.80	31/12/2024	1
M02035	CORRAL,MURGUIA/LUVIA YADIRA	SRSSA000562	9,981.60	31/12/2024	1
M02035	ANGUIS,SEGURA/MIRNA ARACELI	SRSSA017695	14,972.40	31/12/2024	1
M01004	REYNA,TERAN/RODOLFO	SRSSA017666	5,816.07	31/12/2024	1
M01006	RODRIGUEZ,FIGUEROA/BRENDA	SRSSA018330	20,063.20	31/12/2024	1
M01007	REYES,ALMANZA/PATRICIA	SRSSA006425	22,622.60	31/12/2024	1
M03018	RAMIREZ,MARTINEZ/ANA JOSEFINA	SRSSA006413	11,988.00	31/12/2024	1
M02035	RIVERA,MORALES/ELVA SUGHEY	SRSSA017444	2,079.50	31/12/2024	1
M01006	RUSSELL,TORRES/SANTA DIOSALVA CANDELARIA	SRSSA006425	16,466.46	31/12/2024	1
M02015	ROLON,SANCHEZ/LAURA GRACIELA	SRSSA006413	18,354.60	31/12/2024	1
M03020	RIOS,LOPEZ/LIZETH AMELIA	SRSSA001105	1,899.80	31/12/2024	1
M03019	RUIZ,CASTILLO/ELSA JOSEFINA	SRSSA017631	2,883.00	31/12/2024	1
M02001	ROCHA,MURILLO/MARTIN RAFAEL	SRSSA018313	21,357.60	31/12/2024	1
M03021	ROMERO,PACO/MAGNOLIA	SRSSA001950	11,631.60	31/12/2024	1
M02035	RAMIREZ,CASTRO/SAUL RODRIGO	SRSSA006413	10,397.50	31/12/2024	1
M02035	RENTERIA,MURRIETA/ALEJANDRA	SRSSA006413	415.90	31/12/2024	1
M01006	REYES,AVALOS/ARTURO	SRSSA000055	3,579.67	31/12/2024	1
M02015	ROMERO,PENA/LISSETE CAROLINA	SRSSA018325	13,905.00	31/12/2024	1
M03023	RENDON,COTA/LUIS ALBERTO	SRSSA017474	11,919.70	31/12/2024	1
M02035	RAMIREZ,MEDINA/BRENDA LORENA	SRSSA017666	458.63	31/12/2024	1
M02035	ROMERO,PEREZ/SILVIA	SRSSA001851	3,210.43	31/12/2024	1
M03023	RENDON,VALENZUELA/MAIRA GUADALUPE	SRSSA001105	11,002.80	31/12/2024	1
M02035	ROMERO,RAMIREZ/CINTHIA VERONICA	SRSSA001851	16,510.80	31/12/2024	1
M02035	ROSAS,RUIZ/JOSE MARIA	SRSSA001670	2,495.40	31/12/2024	1
M01004	SANCHEZ,JUAREZ/JOSE BUGARIM	SRSSA002085	29,911.20	31/12/2024	1
M02035	TERAN,LOPEZ/YOLANDA	SRSSA002085	16,510.80	31/12/2024	1
M02035	RASCON,MALDONADO/JOAQUIN DEMETRIO	SRSSA002085	2,751.80	31/12/2024	1
M01006	VALDEZ,MONDACA/JOSE LORENZO	SRSSA018313	3,236.00	31/12/2024	2
M01007	LOPEZ,GARCIA/JESUS ALBERTO	SRSSA006413	4,350.73	31/12/2024	1
M02015	VEGA,PADILLA/ANA DOLORES	SRSSA001670	17,242.20	31/12/2024	1
M03022	PUGA,ROMERO/MARIA RAMONA AMERICA	SRSSA018260	11,499.60	31/12/2024	1
M03020	LOPEZ,BRACAMONTE/LEONARDO	SRSSA006413	1,583.17	31/12/2024	1
M02001	CASTRO,ENRIQUE	SRSSA001670	14,238.40	31/12/2024	1
M03018	RUIZ,BUSTAMANTE/DINHORA KARINA	SRSSA001011	12,028.80	31/12/2024	1
M02035	VALENCIA,ESPINOZA/LILIA YUKIER	SRSSA001670	14,140.60	31/12/2024	1
M01004	GUTIERREZ,URQUIDEZ/MIGDELINA IDALIA	SRSSA006413	6,757.80	31/12/2024	2
M01004	ROJAS,AYALA/ALAN	SRSSA006413	5,256.07	31/12/2024	2
M02035	GARCIA,FIGUEROA/JUANA GLORIA	SRSSA001670	3,743.10	31/12/2024	1
M03018	URBALEJO,ZAZUETA/CRUZ VIRGINIA	SRSSA001011	12,028.80	31/12/2024	1
M01004	ALMARAL,LOAIZA/MARIO ALEJANDRO	SRSSA000562	27,031.20	31/12/2024	2
M03019	OLIVAS,OCHOA/DELIA MARIA	SRSSA018004	1,982.60	31/12/2024	1
M03020	RIOS,RODRIGUEZ/CARMEN PATRICIA	SRSSA006413	1,899.80	31/12/2024	1
M02035	ALCORCHA,VILLEGAS/JESUS ANEL	SRSSA001670	12,892.90	31/12/2024	1
M03023	MENESES,MUNOZ/FRANCISCA SYLVIA	SRSSA001105	11,919.70	31/12/2024	1
M02001	LOPEZ,BARRERAS/GLORIA EMMA	SRSSA002085	23,739.60	31/12/2024	1
M01006	ORTIZ,ARBALLO/UNIVERSO	SRSSA017474	5,824.80	31/12/2024	1
M01004	VAN OORDT,GONZALEZ/ELARD HANS	SRSSA001105	18,020.80	31/12/2024	2
M02035	MELLENDEZ,DIAZ/GUILLERMINA	SRSSA017671	2,751.80	31/12/2024	1
M02035	CORPUS,MEZA/MARITZA ANDREA	SRSSA000562	2,079.50	31/12/2024	1

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M03018	CARDENAS,QUIJANO/ROSA ISELA	SRSSA018313	11,664.00	31/12/2024	1
M03019	CAMOU,RODRIGUEZ/LUIS ALEJANDRO	SRSSA006413	11,852.33	31/12/2024	1
M03020	GUERRERO,MARTINEZ/LUIS FERNANDO	SRSSA006413	12,032.07	31/12/2024	1
M01004	CHAVEZ,ROSALES/HECTOR ODIN	SRSSA001612	27,031.20	31/12/2024	1
M01004	CASTILLO,ALDACO/JUAN DOMINGO	SRSSA001105	18,020.80	31/12/2024	2
M03018	MATUS,SANDOVAL/RODRIGO	SRSSA006425	10,024.00	31/12/2024	1
M03019	CUILTRE,BALLESTEROS/LUZ ELENA	SRSSA017474	11,532.00	31/12/2024	1
M01006	BOJORQUEZ,CHACON/ANTONIO	SRSSA000702	20,063.20	31/12/2024	2
M01004	HERNANDEZ,GUEVARA/RAFAEL	SRSSA000562	22,526.00	31/12/2024	2
M02035	ECHEVERRIA,ROMERO/ROSALVA	SRSSA000562	14,972.40	31/12/2024	1
M03018	HURTADO,VEGA/JOSE MARIA	SRSSA000055	10,024.00	31/12/2024	1
M03005	BACA,TORRES/ELIZABETH	SRSSA000562	11,744.40	31/12/2024	1
M03019	SAU,GARCIA/JUAN JOSE	SRSSA006413	11,532.00	31/12/2024	1
M02035	SOTO,VALENZUELA/KEIKO MARISOL	SRSSA017444	14,972.40	31/12/2024	1
M01006	SOSA,RAMIREZ/FRANCISCO	SRSSA001291	23,299.20	31/12/2024	1
M02035	SOTO,ANGUAMEA/GUADALUPE	SRSSA017631	16,220.10	31/12/2024	1
M03020	TAPIA,MURILLO/CLAUDIA KARINA	SRSSA006413	11,398.80	31/12/2024	1
M01006	VALENZUELA,ZUNIGA/FRANCISCA EDUARDINA	SRSSA001122	23,299.20	31/12/2024	2
M01004	RODRIGUEZ,HERNANDEZ/JORGE ANTONIO	SRSSA001011	5,816.07	31/12/2024	1
M01006	TORRES,SALAZAR/ANGELICA MARIA	SRSSA006430	5,177.60	31/12/2024	1
M01004	VALENZUELA,ISLAS/HUGO ALONSO	SRSSA001105	5,256.07	31/12/2024	2
M01006	LOPEZ,BARRAZA/OSCAR OMAR	SRSSA002394	7,159.33	31/12/2024	1
M01006	ORTEGA,SAUCEDO/JUANA	SRSSA001950	25,773.60	31/12/2024	2
M02035	VALDEZ,VELIZ/LMIER ANGELICA	SRSSA001105	15,388.30	31/12/2024	1
M02035	YOCUPICIO,MURILLO/MARIA DE LOS ANGELES	SRSSA001706	2,079.50	31/12/2024	1
M02035	ZAYAS,VALENZUELA/ROSARIO	SRSSA002394	16,510.80	31/12/2024	1
M02036	ZAZUETA,MARTINEZ/MARIBEL	SRSSA018255	10,795.00	31/12/2024	1
M02035	CARRASCO, CORRAL/ IRIS ALICIA	SRSSA006413	86,014.00	31/12/2024	3
M02035	CASTRO, ALVAREZ/ EDITH ARACELI	SRSSA006413	82,052.43	31/12/2024	3
M02035	CORBALA, TIRADO/ ALONDRA ESMERALDA	SRSSA006413	79,714.44	31/12/2024	3
M03025	LOPEZ, CASTRO/ ROSANGELA	SRSSA017462	34,168.42	31/12/2024	3
M02034	NORIEGA, OLIVAS/ YADIRA ELIZABETH	SRSSA006413	89,154.13	31/12/2024	3
M02035	OCHOA, LOPEZ/ ULISES	SRSSA006413	80,636.71	31/12/2024	3
M02066	PORTILLO, GUTIERREZ/ YURIDIA DEL SOCORRO	SRSSA017462	26,623.78	31/12/2024	3
M03025	RUIZ, MAYTORENA/ BLANCA LIZZETH	SRSSA017462	36,265.96	31/12/2024	3
M03025	ARELLANO, GALVEZ/ FRANCISCO CEFERINO	SRSSA001105	25,659.35	31/12/2024	3
M03025	FELIX, AMAYA/ DELIA FAVIOLA	SRSSA001105	21,062.31	31/12/2024	3
M02048	OLGUIN, ROMERO/ CONSUELO	SRSSA001105	44,629.91	31/12/2024	3
M02035	PORTILLO, ZURITA/ ITZEL CAROLINA	SRSSA001105	78,545.49	31/12/2024	3
M03025	VICTORIN, REYES/ JOSE ALAN	SRSSA017515	19,562.31	31/12/2024	3
M03025	RIVERA, RUIZ/ MANUEL FERNANDO	SRSSA001105	29,386.98	31/12/2024	3
M02066	BORBON, GOMEZ/ MARIA DOLORES	SRSSA000726	67,856.32	31/12/2024	3
M03025	BUSTAMANTE, RUIZ/ ALMA	SRSSA000726	24,146.93	31/12/2024	3
M02036	CHACARA, SALAZAR/ MARTHA BEATRIZ	SRSSA006285	81,939.81	31/12/2024	3
M02006	COTA, ACOSTA/ SAUL DANIEL	SRSSA006285	52,951.60	31/12/2024	3
M03025	CUEN, LOPEZ/ KARLA LILIANA	SRSSA006285	27,550.27	31/12/2024	3
M03025	ESTEVANE, SILVA/ CECILIA	SRSSA006285	24,070.50	31/12/2024	3
M02036	GASTELUM, CAZAREZ/ MARIA ROSALVA	SRSSA006285	67,398.20	31/12/2024	3
M02048	JIMENEZ, / MARIA DE JESUS	SRSSA006285	24,070.50	31/12/2024	3
M03025	MENDOZA, OLIVARRIA/ GISELLA PATRICIA	SRSSA000726	24,146.93	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ORTEGA, ACOSTA/ NUDIA ANABEL	SRSSA006285	67,514.68	31/12/2024	3
M03025	SOTO, LEON/ LAURA ELENA	SRSSA000726	24,146.93	31/12/2024	3
M02035	DELGADO, ZAVALA/ MIRIAM JUDITH	SRSSA006285	75,856.00	31/12/2024	3
M03025	GONZALEZ, COTA/ EMMANUEL	SRSSA017474	41,538.19	31/12/2024	3
M03018	HURTADO, AMAYA/ ROSA AMELIA	SRSSA001110	5,950.00	31/12/2024	3
M02066	MEJIA, PEREDA/ BERENICE	SRSSA017462	76,409.10	31/12/2024	3
M03018	TAPIA, TORRES/ CRISTHIAN MIGUEL	SRSSA017532	98,251.59	31/12/2024	3
M02001	GUTIERREZ, SANCHEZ/ MARGARITA ROSA	SRSSA017462	134,151.56	31/12/2024	3
M03025	DURAZO, ARVIZU/ LUIS ERNESTO	SRSSA017474	69,823.33	31/12/2024	3
M03025	ROMERO, FLORES/ ALMA PATRICIA	SRSSA017474	69,823.33	31/12/2024	3
M03025	PENA, MONTANO/ MIRNA GUADALUPE	SRSSA017474	53,993.95	31/12/2024	3
M03025	GOMEZ, PINA/ MANUEL FRANCISCO	SRSSA017462	53,993.95	31/12/2024	3
M03025	FLORES, GANA/ LUIS CARLOS	SRSSA001670	45,352.20	31/12/2024	3
M03025	LOPEZ, LOPEZ/ CARLOS ISIDRO	SRSSA006215	69,823.33	31/12/2024	3
M03025	VASQUEZ, GRIJALVA/ MARIA NEFTALI	SRSSA017462	69,823.33	31/12/2024	3
M02036	VARELA, SALCIDO/ CYNTHIA	SRSSA017462	52,074.23	31/12/2024	3
M03025	CELAYA, PENAL/ LUIS EDUARDO	SRSSA017450	69,823.33	31/12/2024	3
M03018	GUTIERREZ, FERNANDEZ/ CRISTHIAN HIRAM	SRSSA006314	98,251.59	31/12/2024	3
M03025	ACOSTA, GARAY/ IRIS FABIOLA	SRSSA001670	59,763.54	31/12/2024	3
M03025	ROA, AGUILERA/ JOSE RAMON	SRSSA002085	52,879.04	31/12/2024	3
M03025	SANCHEZ, AVILA/ JESUS RENATO	SRSSA018313	52,879.04	31/12/2024	3
M03025	FIGUEROA, SANCHEZ/ GABRIELA	SRSSA001093	33,583.18	31/12/2024	3
M03025	LOPEZ, CAMACHO/ IRASEMA	SRSSA001011	68,511.86	31/12/2024	3
M01004	CRUZ, AQUINO/ HORACIO DAVID	SRSSA001105	193,206.18	31/12/2024	3
M01004	FIGUEROA, MONGE/ JESUS FRANCISCO	SRSSA001105	169,833.25	31/12/2024	3
M02035	GASTELUM, TAPIA/ LUCIA ADILENE	SRSSA001105	66,750.38	31/12/2024	3
M02001	RAMIREZ, GARCIA/ DAENE YADIRA	SRSSA000562	125,960.98	31/12/2024	3
M03025	GAMEZ, GALVAN/ RAMON IVAN	SRSSA001105	43,779.77	31/12/2024	3
M03025	CHAVEZ, CECENA/ DORIS NOHELY	SRSSA017614	33,583.18	31/12/2024	3
M03025	RIVERA, LOPEZ/ VIANEY GUADALUPE	SRSSA017532	43,779.77	31/12/2024	3
M01004	JIMENEZ, RODRIGUEZ/ HECTOR MIGUEL	SRSSA000562	193,206.18	31/12/2024	3
M03018	GUTIERREZ, GOMEZ/ LILIA ODETTE	SRSSA006314	67,856.50	31/12/2024	3
M03025	OROZCO, LUGO/ DAREYSSA	SRSSA001081	53,993.95	31/12/2024	3
CF41015	MONTES, VAZQUEZ/ RAFAEL	SRSSA001105	190,164.04	31/12/2024	3
M03025	NIEBLAS, MOROYOQUI/ ROSA AMELIA	SRSSA017631	28,727.90	31/12/2024	3
M02049	BALDERRAMA, FLORES/ ELISA GUADALUPE	SRSSA006413	97,775.19	31/12/2024	3
M03025	LOPEZ, VERDUZCO/ MARIA ELENA	SRSSA017474	39,524.82	31/12/2024	3
M01006	MORALES, ROMAN/ ILDEFONSO	SRSSA017631	165,194.42	31/12/2024	3
M02006	RIVERA, DURAZO/ ALEJANDRO	SRSSA006413	64,468.34	31/12/2024	3
M03025	RODRIGUEZ, CAMACHO/ ALBERTO IGNACIO	SRSSA017474	69,823.33	31/12/2024	3
M03025	RICO, SAMANIEGO/ DENISE MARLETH	SRSSA006413	33,583.18	31/12/2024	3
M01004	COBOS, CADENA/ VICTOR MANUEL	SRSSA006413	193,214.78	31/12/2024	3
M02066	JIMENEZ, ROBLES/ ELSA MARIA	SRSSA006413	58,961.74	31/12/2024	3
M01006	DELGADILLO,HERNANDEZ/FRANCISCO JAVIER	SRSSA001221	14,238.40	31/12/2024	2
M02074	CANO,ROCHIN/LUZ MARIA	SRSSA017450	1,171.80	31/12/2024	1
M03019	MARTINEZ,PINA/TADEO DEMETRIO	SRSSA001134	1,922.00	31/12/2024	1
M01007	SOSA,FLORES/MARTHA CECILIA	SRSSA002143	16,159.86	31/12/2024	1
M03023	RUIZ,LIZARRAGA/MARINA	SRSSA006261	8,209.06	31/12/2024	1
M01007	VARA,LOPEZ/CRISTIAN GILBERTO	SRSSA002435	19,880.46	31/12/2024	1
M03023	TELLEZ,CASTRO/BLANCA JULIA	SRSSA001105	1,833.80	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	HURTADO,BARRAZA/WENDY DANIELA	SRSSA017532	3,166.33	31/12/2024	1
M01004	ZAMORA,GUTIERREZ/ANA LILIA	SRSSA001105	19,522.54	31/12/2024	2
M01004	SANTACRUZ,MARTINEZ/JUVENAL	SRSSA001851	15,786.47	31/12/2024	2
M01006	ENCINAS,CARDENAS/ANGELICA ARACELY	SRSSA001105	16,827.20	31/12/2024	1
M03022	GARCIA LEPE,PEREZ/XOCHITL YADIRA	SRSSA006244	8,041.80	31/12/2024	1
M02035	VAZQUEZ,ZUNIGA/MARIA DOLORES	SRSSA017631	10,813.40	31/12/2024	1
M03018	LARIOS,LOPEZ/ERIKA	SRSSA017462	7,128.00	31/12/2024	1
M03020	MORALES,GAXIOLA/SIRIA NAYELI	SRSSA017444	8,232.46	31/12/2024	1
M03022	CARRILLO,LAUTERIO/JESUS MANUEL	SRSSA017520	8,660.40	31/12/2024	1
M01004	LOPEZ,GARCIA/JESUS GUILLERMO	SRSSA006290	15,768.20	31/12/2024	2
M01004	FABIAN,HERNANDEZ/KARLA SARAI	SRSSA017450	15,017.34	31/12/2024	2
M01006	PADILLA,HURTADO/ANGELICA	SRSSA001011	15,034.60	31/12/2024	2
M01006	BRUNETT,CORDOVA/CARLOS DANIEL	SRSSA001011	4,295.60	31/12/2024	2
M03018	CORDOVA,ESPINOZA/GREGORIO	SRSSA017462	6,804.00	31/12/2024	1
M02035	VASQUEZ,ARELLANO/ANA CECILIA	SRSSA006285	6,420.87	31/12/2024	2
M01006	SANUDO,ALBESTRAIN/BRIANA DANSEL	SRSSA006261	16,466.47	31/12/2024	2
M02035	MARTINEZ,MOLINA/MARIA GUADALUPE	SRSSA000813	8,733.90	31/12/2024	2
M01006	CARLOS,RAMIREZ/LUIS DANIEL	SRSSA000796	10,355.20	31/12/2024	2
M01006	CANEDO,SESMA/EDGAR MISAEL	SRSSA017671	5,727.47	31/12/2024	2
M01006	MARQUEZ,GRANILLO/VICTOR MANUEL	SRSSA006425	14,318.66	31/12/2024	2
M01006	ALVIRA,BAHENA/JANNET	SRSSA006261	4,295.60	31/12/2024	2
M03025	VALENZUELA,KRAFFTH/ALGER ENRIQUE	SRSSA017462	4,227.07	31/12/2024	1
M02035	ARAMBURO,ELIAS/LESLIE PAULINA	SRSSA017671	7,796.77	31/12/2024	2
M03005	VALENZUELA,SANCHEZ/SARAI	SRSSA006261	6,732.66	31/12/2024	1
M03020	PULIDO,ACUNA/JOSE MANUEL	SRSSA017462	7,599.20	31/12/2024	1
M01006	SOTO,RUIZ/VILMA AMPARO	SRSSA001274	13,591.20	31/12/2024	2
M03018	LOPEZ,JIMENEZ/MARIANA	SRSSA018325	6,804.00	31/12/2024	1
M01006	SANTOYO,TERRAZAS/FELIPE DE JESUS	SRSSA006261	1,431.87	31/12/2024	2
M03020	AMAYA,AVILES/GUADALUPE RAYMUNDO	SRSSA017474	12,981.96	31/12/2024	1
M03005	ANDRADE,GARCIA/RICARDO ENRIQUE	SRSSA001122	13,375.56	31/12/2024	1
M02107	AYALA,HERNANDEZ/MARIA DE LOURDES	SRSSA001064	27,061.46	31/12/2024	1
M03019	AMPARANO,MARTINEZ/HELDA ARELY	SRSSA006314	13,133.66	31/12/2024	1
M02031	ALVAREZ,PENA/LAURA ELENA	SRSSA001122	19,010.46	31/12/2024	1
M02073	ALVAREZ,RIVAS/LOURDES	SRSSA017631	14,354.26	31/12/2024	1
M02081	ARREDONDO,LARA/LETICIA ISABEL	SRSSA017556	11,725.60	31/12/2024	1
M03019	ARREOLA,MURRIETA/JUVENAL	SRSSA000504	13,217.33	31/12/2024	1
M03019	AVILA,NAVARRO/CARLOS OMAR	SRSSA017462	14,094.66	31/12/2024	1
M03019	ACOSTA,AGRAMON/TERESA	SRSSA017614	13,133.66	31/12/2024	1
M03019	AGUILAR,ARREDONDO/MARICELA	SRSSA017462	14,094.66	31/12/2024	1
M03023	AGUAYO,BALLESTEROS/HECTOR VENTURA	SRSSA017585	13,447.86	31/12/2024	1
M01009	ANGULO,CAMPOS/RENE	SRSSA017462	32,244.66	31/12/2024	1
M03019	AGUILAR,RAMIREZ/LUCIA GUADALUPE	SRSSA018400	13,133.66	31/12/2024	1
M02089	BARRIOS,ESTUPINAN/CARLOS GERARDO	SRSSA017450	21,335.60	31/12/2024	1
M03018	BARRAGAN,FRASQUILLO/RAMONA	SRSSA017556	13,699.46	31/12/2024	1
M01004	BADELL,LUZARDO/JOEL ALBERTO	SRSSA017515	25,529.47	31/12/2024	1
M02112	BRACAMONTE,MENDOZA/ANA BERTHA	SRSSA002295	22,398.30	31/12/2024	1
M01006	BERMUDEZ,ABARCA/MAYRON GARDNER	SRSSA017631	3,236.00	31/12/2024	1
M02035	BENITEZ,ORTEGA/JAVIER IGNACIO	SRSSA001122	14,972.40	31/12/2024	1
M03004	BOTELLO,NAVARRO/EDUARDO	SRSSA006314	16,608.54	31/12/2024	1
M02112	BOJORQUEZ,VAZQUEZ/CRUZ EDELMIRA	SRSSA017532	22,398.30	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BORBON,WILLIS/MARTHA SILVIA	SRSSA001706	22,804.20	31/12/2024	1
M03013	BURBOA,DUARTE/GERARDO	SRSSA006244	15,332.96	31/12/2024	1
M03018	BUSTAMANTE,SAUCEDO/JOSE RUBEN	SRSSA017515	13,932.00	31/12/2024	1
M02088	CASTILLON,BARRAZA/ANA LORENIA	SRSSA017450	27,347.46	31/12/2024	1
M02089	CASTILLON,BARRAZA/ANA MARIA	SRSSA017450	28,447.46	31/12/2024	1
M03018	CAMARGO,BOJORQUEZ/MARCO ANTONIO	SRSSA017462	13,284.00	31/12/2024	1
M03020	CALZADA,GAMBOA/FIDEL ANTONIO	SRSSA017556	10,783.30	31/12/2024	1
M03019	CASTRO,GALAN/IVONE GUADALUPE	SRSSA017573	12,172.66	31/12/2024	1
M02110	CANDELAS,MARTINEZ/MARIA DE LOS ANGELES	SRSSA017462	14,184.00	31/12/2024	1
M02110	CHA,OTHON/EDUWIGES GUADALUPE	SRSSA001122	21,538.66	31/12/2024	1
M03020	CARDENAS,RODRIGUEZ/GILBERTO	SRSSA017462	1,000.00	31/12/2024	1
M03021	CASTILLO,SANCHEZ/JUAN	SRSSA017520	2,816.70	31/12/2024	1
M02061	CAMACHO,TISNADO/JOEL ANTONIO	SRSSA006220	13,801.96	31/12/2024	1
M03004	CHINCHILLAS,NEVAREZ/HECTOR ARMANDO	SRSSA017573	15,476.14	31/12/2024	1
M03019	CORDOVA,ORTIZ/MARIA DEL ROSARIO	SRSSA017532	13,133.66	31/12/2024	1
M02048	CORDOVA,RUIZ/EDUARDO RAFAEL	SRSSA017462	13,375.56	31/12/2024	1
M02068	CONTRERAS,VALENZUELA/FELISARDO	SRSSA005940	14,162.87	31/12/2024	1
M02105	CORDERO,VIRAMONTES/SONIA	SRSSA006220	25,215.00	31/12/2024	1
M02035	CRUZ,HERNANDEZ/DIANA SELENE	SRSSA017556	18,628.06	31/12/2024	1
M02015	CUAMEA,PINA/MARIA ALEJANDRA	SRSSA001134	3,337.20	31/12/2024	1
M02031	CUEN,TANORI/FRANCISCO ANDRES	SRSSA001122	3,277.67	31/12/2024	1
M02040	DIAZ,SANDOVAL/BLANCA AZUCENA	SRSSA001245	16,346.70	31/12/2024	1
M02006	DOJAQUE,ACUNA/MONICA	SRSSA017450	17,186.40	31/12/2024	1
M02036	DURAN,ACUNA/KARINA LIZETH	SRSSA006314	2,518.83	31/12/2024	1
M01007	DURAN,MOLINA/ALEJANDRO	SRSSA017462	6,836.87	31/12/2024	1
M02001	DURAN,TELLEZ/MARIA TERESA	SRSSA017450	20,764.34	31/12/2024	1
M02107	ESCALANTE,BARRON/GUADALUPE	SRSSA017631	25,216.36	31/12/2024	1
M03019	ESCALANTE,CARPIO/JESUS MANUEL	SRSSA017520	13,133.66	31/12/2024	1
M02055	ESCALANTE,VALENZUELA/CARLOS	SRSSA017631	15,452.77	31/12/2024	1
M02047	ESCARENO,VAZQUEZ/SERGIO	SRSSA001122	13,375.56	31/12/2024	1
M02088	ENCINAS,ARREOLA/ALMA REFUGIO	SRSSA017450	27,725.93	31/12/2024	1
M02059	ENCINAS,BRACAMONTES/MIGUEL ANGEL	SRSSA006314	14,354.26	31/12/2024	1
M02031	ENRIQUEZ,GONZALEZ/EUFEMIA GUADALUPE	SRSSA001122	26,876.86	31/12/2024	1
M02006	FABELA,FRANCISCO JAVIER	SRSSA017474	17,186.40	31/12/2024	1
M02001	FERNANDEZ,ALVAREZ/JOSE ARTURO	SRSSA017450	26,103.74	31/12/2024	1
M02031	FELIX,LARES/MARIA CONCEPCION	SRSSA006343	26,876.86	31/12/2024	1
M02015	FIMBRES,MURRIETA/CARLOS	SRSSA001122	24,472.80	31/12/2024	1
M02107	GARCIA,AVILA/EDITH YESENIA	SRSSA017573	3,690.20	31/12/2024	1
M02015	GRACIA,AHUMADA/MIRIAM MAGNOLIA	SRSSA017462	20,927.02	31/12/2024	1
M03020	GARCIA,CAMARGO/ALMA LORENIA	SRSSA017532	12,981.96	31/12/2024	1
M03020	GRANILLO,CARRILLO/MARCO ANTONIO	SRSSA017474	10,765.53	31/12/2024	1
M03023	GARCIA,CARBALLO/ROGELIO	SRSSA017532	13,447.86	31/12/2024	1
M02035	GARAY,DELGADO/FRANCISCO	SRSSA001122	14,140.60	31/12/2024	1
M02031	GARCIA,FLORES/DAMARIS	SRSSA017462	26,876.86	31/12/2024	1
M03004	GARCIA,GARCIA/JUAN GABRIEL	SRSSA017631	15,476.14	31/12/2024	1
M02001	GARCIA,HERNANDEZ/ALBA ROSA	SRSSA017450	16,018.20	31/12/2024	1
M02072	GARCIA,LEYVA/CESAR ALBERTO	SRSSA017462	14,140.60	31/12/2024	1
M02040	GARCIA,SALAZAR/BRENDA	SRSSA017474	17,542.80	31/12/2024	1
M02038	GACHUSO,SERVIN/MA. SARA	SRSSA001122	13,541.61	31/12/2024	1
M02031	GARCIA,TARAZON/HECTOR	SRSSA001134	28,076.86	31/12/2024	1

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M03019	GARCIA, VALENZUELA/MARIBEL ALEJANDRA	SRSSA017462	2,562.67	31/12/2024	1
M03004	GAMBOA,WONG/JOSE JESUS	SRSSA017462	16,608.54	31/12/2024	1
M03019	GERMAN,ENCINAS/JOSE MARIA	SRSSA017520	14,094.66	31/12/2024	1
M03019	GIL,GARCIA/IMELDA	SRSSA017474	14,094.66	31/12/2024	1
M03020	GIL,RUIZ/CLAUDIA	SRSSA017474	1,583.17	31/12/2024	1
M03019	GONZALEZ,AMADO/CHRISTIAN ELIAS	SRSSA017474	13,133.66	31/12/2024	1
M02034	GONZALEZ,/PATRICIA ANGELICA	SRSSA001122	18,816.26	31/12/2024	1
M03004	GOMEZ,VILLA/JOEL	SRSSA017474	18,829.74	31/12/2024	1
M03020	GONZALEZ,VILLANUEVA/LUIS GONZALO	SRSSA017462	9,182.36	31/12/2024	1
M02068	GUTIERREZ,DUARTE/ALMA LORENA	SRSSA017462	17,637.17	31/12/2024	1
M03004	GUERRERO,GONZALEZ/JUANA	SRSSA017631	2,642.27	31/12/2024	1
M01006	GURROLA,HAROS/MARCO ANTONIO	SRSSA017556	29,353.26	31/12/2024	1
M03022	GUERRA,PINO/GLEMARA MELINA	SRSSA017556	13,096.76	31/12/2024	1
M02056	GUAJARDO, VALENZUELA/JESUS ALEJANDRO	SRSSA017631	16,241.86	31/12/2024	1
M03019	HERNANDEZ,CASTILLO/MARCO ANTONIO	SRSSA017462	14,094.66	31/12/2024	1
M02031	HERNANDEZ,FLORES/MARIA DE LOURDES	SRSSA017614	26,876.86	31/12/2024	1
M02066	HERNANDEZ,PERALTA/BEATRIZ ADRIANA	SRSSA001122	15,476.14	31/12/2024	1
M02089	HERNANDEZ,SANCHEZ/MARIA SUSANA	SRSSA006343	28,447.46	31/12/2024	1
M01008	HERNANDEZ,URIEGA/JOSE ANTONIO	SRSSA017573	27,694.14	31/12/2024	1
M03020	IBARRA,SILVA/CLAUDIA	SRSSA017631	12,981.96	31/12/2024	1
M01009	IBANEZ,SALAZAR/SANDRA XOCHITL	SRSSA017462	30,046.16	31/12/2024	1
M01008	KITAZAWA,ARMENDARIZ/VICTOR MANUEL	SRSSA001122	29,720.54	31/12/2024	1
M02077	LARA,/ANGELA EDIT	SRSSA017450	29,136.80	31/12/2024	1
M03019	LAGARDA,LUZANIA/VIANEY	SRSSA017462	14,094.66	31/12/2024	1
M03019	LAVARIEGA,MORENO/MARIA DEL CARMEN	SRSSA017474	14,094.66	31/12/2024	1
M02035	LARA,YOCUPICIO/NORAH ALICIA	SRSSA006314	17,051.90	31/12/2024	1
M03019	LEON,ASTORGA/PATRICIA	SRSSA017462	8,649.00	31/12/2024	1
M03018	LEDGARD,LEON/ROBERTO	SRSSA006343	13,932.00	31/12/2024	1
M02057	LEON,RUIZ/ANTONIA	SRSSA017474	16,241.86	31/12/2024	1
M03019	LEON,RUIZ/AARON RIGOBERTO	SRSSA001122	1,601.67	31/12/2024	1
M03020	LERMA,DE LA RIVA/JOSE HUMBERTO	SRSSA017474	7,599.20	31/12/2024	1
M02055	LEE,TORUA/GENARO	SRSSA006215	14,734.04	31/12/2024	1
M02001	LEYVA,YOCUPICIO/RENE	SRSSA017450	24,323.94	31/12/2024	1
M03022	LIZARRAGA,MENDOZA/ABRAHAM ESTEBAN	SRSSA017520	12,681.30	31/12/2024	1
M03019	LIMON,SALAZAR/JOSE HUMBERTO	SRSSA017532	9,930.33	31/12/2024	1
M02031	LOPEZ,CASTILLO/JOSE FRANCISCO	SRSSA001122	28,843.46	31/12/2024	1
M01008	LOPEZ,LOPEZ/OSCAR RAMON	SRSSA017532	29,720.54	31/12/2024	1
M03019	LUJAN,CELAYA/CINTIA LORENA	SRSSA002143	13,133.66	31/12/2024	1
M03019	LUGO,RIVERA/ANA ELVIA	SRSSA017462	13,453.99	31/12/2024	1
M02001	LUGO,ZAZUETA/MIRIAM PATRICIA	SRSSA017450	25,510.47	31/12/2024	1
M02031	MARTINEZ,BORBO/CARLOS IVANHOE	SRSSA001122	26,876.86	31/12/2024	1
M02034	MARTINEZ,BALLESTEROS/MARIO ALBERTO	SRSSA017474	18,816.26	31/12/2024	1
M02001	MARQUEZ,CASTILLO/JOSEFINA	SRSSA017515	24,323.94	31/12/2024	1
M03021	MAYORQUIN,CRUZ/LEONARDO	SRSSA017474	13,457.57	31/12/2024	1
M03023	MARTINEZ,CRUZ/VENTURA GERARDO	SRSSA017532	12,836.59	31/12/2024	1
M03022	MARTINEZ,ESQUER/CONCEPCION	SRSSA017474	12,681.30	31/12/2024	1
M01004	MARQUEZ,GONZALEZ/CHRISTIAN ARMANDO	SRSSA017631	4,505.20	31/12/2024	1
M02001	MARTINEZ,MOLINA/MARIA SANDRA	SRSSA017450	24,917.21	31/12/2024	1
M02045	MARTINEZ,NIEVES/FRANCISCO	SRSSA001122	15,476.14	31/12/2024	1
M02077	MATTY,ORTEGA/MARTHA BEATRIZ	SRSSA017450	29,136.80	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	MARTINEZ,SOSA/ROSA ELVIRA	SRSSA001122	26,876.86	31/12/2024	1
M03019	MARIN,ZAVALA/JOSE LUIS	SRSSA006314	13,133.66	31/12/2024	1
M02105	MENDOZA,AGUILAR/JOSEFINA	SRSSA001706	18,910.80	31/12/2024	1
M02054	MEDINA,DIAZ/LUIS ALONSO	SRSSA017631	12,683.14	31/12/2024	1
M02068	MENDOZA,OLIVAS/MA DEL SOCORRO	SRSSA017474	18,047.34	31/12/2024	1
M02035	MEREL,RODRIGUEZ/ANGELA	SRSSA001122	3,327.20	31/12/2024	1
M02047	MICARRAY,BLANCA AGUSTINA	SRSSA006215	14,354.26	31/12/2024	1
M03006	MIRANDA,SINOHUI/RAUL	SRSSA017520	2,283.63	31/12/2024	1
M03004	MONGE,ALVAREZ/GILDARDO	SRSSA017556	15,430.23	31/12/2024	1
M03020	MORENO,AMAYA/MARTHA GUADALUPE	SRSSA017462	11,715.43	31/12/2024	1
M03019	MORALES,GUZMAN/CARLOS ALBERTO	SRSSA017474	14,094.66	31/12/2024	1
M03020	MORALES,GONZALEZ/HECTOR MANUEL	SRSSA017532	13,615.23	31/12/2024	1
M03020	MOROYOQUI,ORDUNO/RIGOBERTO	SRSSA017573	9,815.63	31/12/2024	1
M03022	MOLINA,ROBLES/DANIEL	SRSSA017520	13,299.90	31/12/2024	1
M03020	MONTIJO,VILLEGAS/MARIA DEL ROSARIO	SRSSA017474	12,981.96	31/12/2024	1
M02077	MUNOZ,FERNANDEZ/ROCIO DEL PILAR	SRSSA017450	29,136.80	31/12/2024	1
M03020	MUNOZ,JASHIMOTO/MANUEL ERNESTO	SRSSA017474	15,795.16	31/12/2024	1
M02077	MUNGUIA,LOPEZ/ELVIA MARINA	SRSSA017450	3,311.00	31/12/2024	1
M03004	MURO,ZEPEDA/MARTHA JUDITH	SRSSA017486	15,476.14	31/12/2024	1
M02001	NAVARRO,MIRANDA/OMAR JAVIER	SRSSA017462	17,798.00	31/12/2024	1
M03004	NARANJO,VALENCIA/JOSE ERNESTO	SRSSA001122	15,476.14	31/12/2024	1
M03011	NOGALES,BEJARANO/OSCAR GONZALO	SRSSA000504	14,772.26	31/12/2024	1
M03004	NOGALES,CADENA/PEDRO GUADALUPE	SRSSA017532	15,476.14	31/12/2024	1
M03019	NORIEGA,FELIX/OCTAVIO	SRSSA017474	13,133.66	31/12/2024	1
M02082	NORIEGA,FRANCO/RUTH GABRIELA	SRSSA001122	16,117.10	31/12/2024	1
M03020	ORRANTIA,FONSECA/MARTIN	SRSSA017462	12,981.96	31/12/2024	1
M03018	ORTEGA,ALCALA/RODOLFO	SRSSA017474	13,284.00	31/12/2024	1
M02105	OBREGON,VALENCIANO/ELIZABETH GUADALUPE	SRSSA001706	21,135.60	31/12/2024	1
M02057	ORTIZ,LOPEZ/EVA RAFAELA	SRSSA017486	1,200.00	31/12/2024	1
M01006	OSUNA,FELIX/JUAN PEDRO	SRSSA017515	28,476.80	31/12/2024	1
M03023	PALMA,JUAN FLORENCIO	SRSSA001122	12,530.96	31/12/2024	1
M02055	PARRAGIL,ROMERO/ORALIA	SRSSA017631	15,452.77	31/12/2024	1
M03019	PALOMARES,VALENZUELA/MARIA CRISTINA	SRSSA017520	14,094.66	31/12/2024	1
M02110	PEREZ,ERIKA PATRICIA	SRSSA017474	23,114.66	31/12/2024	1
M01008	PRECIADO,FLORES/HECTOR MANUEL	SRSSA017532	17,562.14	31/12/2024	1
M02072	PEREA,VILCHES/ELVIRA	SRSSA018255	1,200.00	31/12/2024	1
M02077	PONCE,MENDOZA/ESTHER ALICIA	SRSSA017450	22,514.80	31/12/2024	1
M03022	RAMOS,FERNANDEZ/ADRIANA GUADALUPE	SRSSA017462	11,753.40	31/12/2024	1
M02031	RAMIREZ,GAZ/LUIS FELIPE	SRSSA001122	26,876.86	31/12/2024	1
M02105	RAMIREZ,PEREZ/SONIA PATRICIA	SRSSA001665	4,449.60	31/12/2024	1
M03024	RAMOS,RUIZ/ISMAEL	SRSSA001122	12,455.80	31/12/2024	1
M02001	RASCON,RASCON/MONICA	SRSSA017450	16,611.47	31/12/2024	1
M02018	RASCON,SAAVEDRA/FRANCISCO ARTURO	SRSSA017520	16,608.54	31/12/2024	1
M01011	REVILLA,VALENZUELA/JOSE MARIA	SRSSA000562	36,700.46	31/12/2024	1
M02036	RIOS,HIGUERA/ALMA SECILIA	SRSSA001122	14,753.16	31/12/2024	1
M03013	RIVERA,JARA/MARTIN RICARDO	SRSSA001122	13,375.56	31/12/2024	1
M03022	DEL MORAL,LOPEZ/XOCHITL	SRSSA002126	9,588.30	31/12/2024	1
M03022	ALVAREZ,MELENDREZ/BERENICE	SRSSA017532	1,200.00	31/12/2024	1
M03022	MARTINEZ,ILEYVA/MARTIN FABIAN	SRSSA001221	8,969.70	31/12/2024	1
M03023	PALOMINO,MORENO/FRANCISCO JAVIER	SRSSA001064	9,474.63	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MARTINEZ,SIQUEIROS/CATARINO	SRSSA001233	9,417.80	31/12/2024	1
M03025	QUIJADA,FEDERICO/SABAS ANTONIO	SRSSA001233	9,359.93	31/12/2024	1
M02015	CANIZALES,MORALES/VANESSA	SRSSA002295	3,337.20	31/12/2024	1
M03019	FLORES,TAPIA/CLAUDIA MARIA	SRSSA017532	9,930.33	31/12/2024	1
M02015	VALENZUELA,MORALES/ZAIRA	SRSSA001064	17,242.20	31/12/2024	1
M03020	NAVA,PAREDES/LORENZO	SRSSA002295	9,815.63	31/12/2024	1
M03025	BURROLA,ORTIZ/DORA NIDIA	SRSSA002295	9,359.93	31/12/2024	1
M03025	VASQUEZ,MARTINEZ/SANDRA LUCIA	SRSSA002295	9,359.93	31/12/2024	1
M02001	TORRES,BOJORQUEZ/FELIPE DE JESUS	SRSSA017556	20,442.43	31/12/2024	1
M03019	CANIZALES,HINOJOSA/GISELA SUZETTE PAULINA	SRSSA017666	2,852.17	31/12/2024	1
M03022	SOLORIO,LARA/SONIA	SRSSA017556	10,541.30	31/12/2024	1
M03018	ARCE,ESQUER/MANUELA	SRSSA017474	11,016.00	31/12/2024	1
M03023	MARTINEZ,MACIEL/HUMBERTO	SRSSA018004	10,734.93	31/12/2024	1
M03023	RODRIGUEZ,PRIETO/CLARA ALICIA	SRSSA017556	9,787.73	31/12/2024	1
M03025	CELAYA,LOPEZ/ROSA	SRSSA017666	7,489.60	31/12/2024	1
M03025	ROCHIN,LOPEZ/ANGELICA BRICEIDA	SRSSA017666	9,674.07	31/12/2024	1
M03025	BOJORQUEZ,VARELA/FRANCISCA	SRSSA017556	3,120.67	31/12/2024	1
M02001	NORIEGA,MENDEZ/VANESSA	SRSSA017666	19,123.56	31/12/2024	1
M02006	ALVAREZ,MEDINA/ALEXIS	SRSSA006261	13,336.20	31/12/2024	1
M03018	TIZNADO,PEREZ/JUANITA ELENA	SRSSA006261	10,692.26	31/12/2024	1
M03025	SOTO,ARMENTA/SOCORRO	SRSSA006261	8,113.74	31/12/2024	1
M03019	PADILLA,LUA/JOSE ELIAS	SRSSA002085	10,243.43	31/12/2024	1
M03018	BERNAL,GARCIA/NORMA LETICIA	SRSSA006215	10,044.00	31/12/2024	1
M03025	LARA,PARTIDA/OSCAR ALFONSO	SRSSA002085	9,674.07	31/12/2024	1
M03020	PINO,VALENCIA/ERIKA JUDITH	SRSSA017573	9,815.63	31/12/2024	1
M03025	HAROS,VASQUEZ/LETICIA ALBERTINA	SRSSA002143	9,359.93	31/12/2024	1
M03025	PINO,CELAYA/MARIA ANTONIETA	SRSSA017573	7,246.40	31/12/2024	1
M03020	AVENDANO,VILLEGAS/CRISTINA	SRSSA001851	9,476.24	31/12/2024	1
M03020	PEREA,FAVELA/BLANCA ARMIDA	SRSSA006413	316.63	31/12/2024	1
M03018	JIMENEZ,FERRALES/JOSELITO	SRSSA017520	11,016.00	31/12/2024	1
M03020	QUIJADA,YEPIZ/YANELLY	SRSSA001851	10,129.77	31/12/2024	1
M03018	RUIZ,LOPEZ/MARCELA ALEJANDRA	SRSSA001851	10,358.13	31/12/2024	1
M03025	MONTIJO,VASQUEZ/MARTIN UBALDO	SRSSA006290	9,359.93	31/12/2024	1
M03005	JARAMILLO,QUIJADA/LUIS DANIEL	SRSSA006285	10,435.63	31/12/2024	1
M03021	TORUA,CORONADO/LILIANA VERONICA	SRSSA000726	8,400.60	31/12/2024	1
M03025	ORTIZ,RIEUTORD/CORINA MARIA	SRSSA017671	8,113.73	31/12/2024	1
M03025	VALENCIA,NORIEGA/MANUELITA	SRSSA017671	2,184.47	31/12/2024	1
M03022	SANCHEZ,CASTILLO/LAURA ELENA	SRSSA006425	8,305.27	31/12/2024	1
M03018	FORRER,NORIEGA/ANA CAROLINA	SRSSA017462	10,044.00	31/12/2024	1
M03023	AVALOS,ESMERIO/MIGUEL ANGEL	SRSSA001011	9,787.73	31/12/2024	1
M02040	BOJORQUEZ,GIL/MARTIN EDGARDO	SRSSA000615	12,359.70	31/12/2024	1
M03022	VALVERDE,FELIX/JUAN IGNACIO	SRSSA000924	10,516.20	31/12/2024	1
M03022	COTA,RODRIGUEZ/TANIA ARELY	SRSSA000714	9,588.30	31/12/2024	1
M03023	GUTIERREZ,RANGEL/MARIA JESUS	SRSSA000603	10,391.53	31/12/2024	1
M03023	MUNOZ,PEREZ/DORA ELVIA	SRSSA017614	9,474.63	31/12/2024	1
M03025	NUNEZ,SALAZAR/MARIA LOURDES	SRSSA000615	7,850.27	31/12/2024	1
M03025	HOLGUIN,ALATORRE/BLAS	SRSSA017614	7,246.40	31/12/2024	1
M02040	RENDON,CERON/MARIA DOLORES	SRSSA001011	13,077.87	31/12/2024	1
M03006	RUIZ,ARBALLO/BENJAMIN	SRSSA001011	10,435.63	31/12/2024	1
M03025	CRUZ,ROBLES/JOSE LUIS	SRSSA006425	9,674.07	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	ENRIQUEZ,ECHEVERRIA/ADRIAN ENRIQUE	SRSSA001011	20,442.43	31/12/2024	1
M02057	GASTELUM,MORALES/EDUARDO	SRSSA001011	10,610.60	31/12/2024	1
M03013	PRESA,RAMIREZ/JORGE ENRIQUE	SRSSA001011	11,000.87	31/12/2024	1
M03018	CUEN,ESCOBEDO/FLOR MARIA	SRSSA001011	10,358.13	31/12/2024	1
M03019	MARQUEZ,MERCADO/MANUEL	SRSSA001011	10,243.43	31/12/2024	1
M03022	VERDUGO,RAMIREZ/BIANCA MARIA	SRSSA001011	9,902.43	31/12/2024	1
M03025	GALVEZ,ARAMBULA/MARTIN ADRIAN	SRSSA017474	9,359.93	31/12/2024	1
M03019	VILLA,VALDEZ/CYNTIA YUDITH	SRSSA017474	8,649.00	31/12/2024	1
M03025	MARTINEZ,MELIN/HILDA DENNISSE	SRSSA018260	2,496.53	31/12/2024	1
M03025	VAZQUEZ,SALAZAR/FRANCISCO JAVIER	SRSSA001011	9,674.07	31/12/2024	1
M03025	MENDOZA,MIRAMONTES/RUBEN ANTONIO	SRSSA001011	8,113.73	31/12/2024	1
M03025	PENA,VALENZUELA/ELVA CATALINA	SRSSA001011	1,560.33	31/12/2024	1
M03025	COTA,CECENA/ROSA MARIA	SRSSA001011	9,674.07	31/12/2024	1
M03025	PENA,VALENZUELA/LAURA ELENA	SRSSA001011	9,674.07	31/12/2024	1
M03025	JAIME,GONZALEZ/ANA ALICIA	SRSSA001011	9,049.94	31/12/2024	1
M03018	FUENTES,APODACA/MARIA DEL ROSARIO	SRSSA017631	8,424.00	31/12/2024	1
M03020	LOPEZ,VELDERRAIN/PEDRO	SRSSA017631	8,232.46	31/12/2024	1
M02015	OTERO,PLATA/CARMEN CECILIA	SRSSA001706	16,129.80	31/12/2024	1
M03019	MORENO,LUTZ/HECTOR	SRSSA006215	10,891.33	31/12/2024	1
M03005	ARMENTA,MOROYOQUI/ARMANDA ELENA	SRSSA000866	11,091.93	31/12/2024	1
M03018	MURILLO,VALENCIA/CARLOS ALBERTO	SRSSA001670	10,044.00	31/12/2024	1
M03018	SALAZAR,GIL LAMADRID/RICARDO	SRSSA017631	10,044.00	31/12/2024	1
M03018	MOROYOQUI,MENDOZA/MERCEDES MARGARITA	SRSSA017631	10,044.00	31/12/2024	1
M03018	FELIX,IBARRA/MARVA OLIMPIA	SRSSA001706	10,044.00	31/12/2024	1
M03023	GRIJALVA,VERDUZCO/RODOLFO	SRSSA017643	9,474.63	31/12/2024	1
M03025	ALVAREZ,MORALES/VIVIANA	SRSSA017631	1,509.67	31/12/2024	1
M02001	ANGEL,ALVAREZ/FLAVIO	SRSSA001706	20,171.07	31/12/2024	1
M03020	MONTOYA,CARRILLO/MIRIAM GUADALUPE	SRSSA017474	2,216.43	31/12/2024	1
M02040	MURILLO,HERNANDEZ/DALIA SOFIA	SRSSA001670	12,359.70	31/12/2024	1
M02001	SUAREZ,GAZ/SONIA	SRSSA001670	20,171.07	31/12/2024	1
M02047	RABAGO,ESCALANTE/MARIA DEL CARMEN	SRSSA001670	10,113.23	31/12/2024	1
M03018	RAMIREZ,GASTELUM/ROLANDO	SRSSA001670	2,268.00	31/12/2024	1
M03018	MUNOZ,RODRIGUEZ/BLANCA MARCELA	SRSSA001670	10,044.00	31/12/2024	1
M03019	BORBON,RUIZ/CELINA GUADALUPE	SRSSA001670	9,930.33	31/12/2024	1
M03020	JOCOBÍ,RABAGO/ORLANDO	SRSSA001670	10,765.53	31/12/2024	1
M03020	ARAGON,MENDOZA/VALERIA ISABEL	SRSSA001670	10,132.26	31/12/2024	1
M03023	BELTRAN,MONTIEL/JAIME	SRSSA001670	9,474.63	31/12/2024	1
M03022	CORONADO,TERAN/DENISSE ROCIO	SRSSA017474	9,588.30	31/12/2024	1
M03023	ALVAREZ,DUARTE/ROSA HILDA	SRSSA001670	9,474.63	31/12/2024	1
M03025	PADILLA,MORALES/MARTHA ALICIA	SRSSA001670	9,359.93	31/12/2024	1
M03025	SANCHEZ,JIMENEZ/JUAN CARLOS	SRSSA001670	9,359.93	31/12/2024	1
M01007	MENDEZ,/JOSE FRANCISCO	SRSSA017683	19,267.53	31/12/2024	1
M02047	LEYVA,LEYVA/GUADALUPE	SRSSA018313	10,113.23	31/12/2024	1
M03005	LOPEZ,RUELAS/LUZ DEL CARMEN	SRSSA018313	2,936.10	31/12/2024	1
M03005	CAZARES,NAVARRO/LAMBERTO	SRSSA018313	7,829.60	31/12/2024	1
M03005	CECENA,REYNA LETICIA	SRSSA018313	6,850.90	31/12/2024	1
M03005	ESPINOZA,VAZQUEZ/LOURDES GUADALUPE	SRSSA018313	7,829.60	31/12/2024	1
M03018	NIEBLAS,VEGA/ROSARIO GUADALUPE	SRSSA017631	11,016.00	31/12/2024	1
M03022	BUSTAMANTE,VALENCIA/ALMA LETICIA	SRSSA017462	11,444.10	31/12/2024	1
M03018	SANCHEZ,GUZMAN/JUAN CARLOS	SRSSA018313	10,044.00	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	GALAVIZ,CORONEL/ERIK FERNANDO	SRSSA018313	10,044.00	31/12/2024	1
M03019	OSUNA,RUIZ/GUADALUPE	SRSSA018313	10,250.66	31/12/2024	1
M03020	ELLIS,PACHECO/ROBERTO	SRSSA018313	10,448.90	31/12/2024	1
M03022	RAFFTA,QUIJADA/GERMAN TADEO	SRSSA018313	7,113.90	31/12/2024	1
M03022	ALVAREZ,LEYVA/JESUS MARIELA	SRSSA018313	6,495.30	31/12/2024	1
M03025	YOCUPICIO,RUIZ/MARIO ALBERTO	SRSSA018313	10,265.73	31/12/2024	1
M03025	VELAZQUEZ,SOQUI/SILVIA TRINIDAD	SRSSA018313	7,246.40	31/12/2024	1
M03025	SAIJAS,ESTRELLA/JUAN RAUL	SRSSA018313	8,454.14	31/12/2024	1
M03025	NIEBLAS,LOPEZ/OTILIA ALICIA	SRSSA018313	9,963.80	31/12/2024	1
M03025	RODRIGUEZ,FIERRO/MIGUEL ANGEL	SRSSA018313	2,437.67	31/12/2024	1
M03025	ALCANTAR,GIL/RAMON	SRSSA017631	9,359.93	31/12/2024	1
M01006	HERNANDEZ,ZARATE/WILLIAM	SRSSA000726	22,193.93	31/12/2024	1
M02040	SARABIA,JIMENEZ/ELOISA	SRSSA000562	11,562.30	31/12/2024	1
M02040	RAMIREZ,ROJAS/ISABINA	SRSSA001303	12,359.70	31/12/2024	1
M03018	PUENTE,RUIZ/ANA LAURA	SRSSA007324	10,044.00	31/12/2024	1
M03018	CORRAL,CORONADO/JESUS ALFREDO	SRSSA018313	10,044.00	31/12/2024	1
M03018	DURAZO,VALENCIA/CARMEN MARIA	SRSSA006413	7,776.00	31/12/2024	1
M03018	DE LOS REYES,PERALTA/LUZ CAROLINA	SRSSA017462	8,424.00	31/12/2024	1
M03021	SAENZ,VEJAR/FRANCIA VANESA	SRSSA017462	10,640.87	31/12/2024	1
M03019	MERAZ,DIAZ/RUBEN GUADALUPE	SRSSA017631	10,891.33	31/12/2024	1
M03019	URREA,LOPEZ/DIEGO LUIS	SRSSA001052	20,486.86	31/12/2024	1
M03018	VALENZUELA,GARCIA/CLAUDIA BERENICE	SRSSA017631	8,424.00	31/12/2024	1
M03020	CASTRO,CORDOVA/LUIS MIGUEL	SRSSA001706	6,016.04	31/12/2024	1
M03020	FIMBRES,BOJORQUEZ/MARIA ALEJANDRA	SRSSA001612	9,815.63	31/12/2024	1
M03021	RUIZ,CASTILLO/MARICELA	SRSSA001834	2,503.74	31/12/2024	1
M03021	URENA,MENESES/MARIO ALBERTO	SRSSA001064	8,137.13	31/12/2024	1
M03022	LOPEZ,VALENZUELA/OMAR	SRSSA002143	9,588.30	31/12/2024	1
M03023	COTA,GUTIERREZ/ROSA LUZ	SRSSA001851	2,210.13	31/12/2024	1
M03023	SANCHEZ,LEON/LOURDES MARGARITA	SRSSA002143	7,946.47	31/12/2024	1
M03025	PRECIADO,AMADOR/GLORIELA RENATA	SRSSA000562	9,359.93	31/12/2024	1
M03025	LANDAVAZO,CORDOVA/MARIA DOLORES	SRSSA001221	9,963.80	31/12/2024	1
M03025	ZAVALA,ANDUAGA/RAFAEL FLORENCIO	SRSSA000603	5,736.74	31/12/2024	1
M03025	RUIZ,GONZALEZ/DELIA	SRSSA018004	9,674.07	31/12/2024	1
M03022	PORTUGAL,COTA/JUAN DIEGO	SRSSA001706	9,588.30	31/12/2024	1
M03025	CASTELO,ISLAS/ILIANA MARIA	SRSSA017532	9,359.93	31/12/2024	1
M03025	CORONADO,TANORI/MARIA GUADALUPE	SRSSA006413	2,113.53	31/12/2024	1
M03023	MENDOZA,GARCIA/CARMEN DENIS	SRSSA017520	7,946.46	31/12/2024	1
M03022	CONTRERAS,GONZALEZ/MARCELA	SRSSA001064	8,041.80	31/12/2024	1
M03019	FLORES,OROZCO/ROSA MARIA	SRSSA001706	8,649.00	31/12/2024	1
M01007	DUENAS,TORRES/PABLO FABIAN	SRSSA001011	21,251.53	31/12/2024	1
M02036	BALBASTRO,CORDOVA/MANUELA ALHI	SRSSA006285	12,485.77	31/12/2024	1
M03018	PALACIOS,VILLEGAS/MARIA DE LOS ANGELES	SRSSA017700	10,044.00	31/12/2024	1
M03024	DURAN,HIGUERA/PEDRO JULIAN	SRSSA000866	8,810.20	31/12/2024	1
M03022	LEON,FELIX/NAHINAM	SRSSA017474	8,041.80	31/12/2024	1
M03023	FAVELA,GARCIA/DANIEL CANDELARIO	SRSSA017474	10,391.53	31/12/2024	1
M01004	ORDUNO,TREJO/RODOLFO ANTONIO	SRSSA006413	4,505.20	31/12/2024	1
M01004	SAMANO,HERAS/HECTOR	SRSSA006413	7,508.67	31/12/2024	1
M01004	ARMENTA,ESTRADA/JOSE ISIDRO	SRSSA006413	6,006.94	31/12/2024	1
M02035	LUZANIA,VALENCIA/JESUS MANUEL	SRSSA001670	12,061.10	31/12/2024	1
M03025	TAPIA,SANCHEZ/RITA ICELA	SRSSA006413	1,811.60	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PARRA,PALOMARES/NALLELY MARISOL	SRSSA018074	2,911.30	31/12/2024	1
M02036	HOLGUIN,GONZALEZ/ROBERTO	SRSSA018074	359.83	31/12/2024	1
M03025	COTA,REMBAU/MIRNA ANGELICA	SRSSA006314	9,359.93	31/12/2024	1
M01004	LOPEZ,ROBLES/JOSE ANGEL GUADALUPE	SRSSA000562	3,754.33	31/12/2024	1
M01004	JAUREGUI,CASTILLO/GUILLERMO ALEJANDRO	SRSSA000562	5,256.07	31/12/2024	1
M01004	ANAYA,AMAVIZCA/BRENDA ZULET	SRSSA000562	3,754.33	31/12/2024	1
M01004	ALCANTAR,MEJIA/MYRENIA	SRSSA000562	15,768.20	31/12/2024	1
M02035	MONTEVERDE,MARTINEZ/GLORIA ABISH NAXHIELI	SRSSA000562	2,495.40	31/12/2024	1
M03025	ESPINOZA,OCHOA/CARLOS ROMAN	SRSSA017520	1,509.67	31/12/2024	1
M02035	CONTRERAS,HURTADO/JOSE MANUEL	SRSSA000562	2,911.30	31/12/2024	1
M02035	BELTRAN,BAJECA/JAEL ANAI	SRSSA000562	8,733.90	31/12/2024	1
M02035	MELENDREZ,SOTO/ESTHELA JACQUELINE	SRSSA000562	2,911.30	31/12/2024	1
M02035	IRIARTE,ALCARAZ/SUSQUEHANNA	SRSSA000562	2,079.50	31/12/2024	1
M02035	IBARRA,RODRIGUEZ/MARISSA	SRSSA000562	2,079.50	31/12/2024	1
M02035	CORONA,GUZMAN/JUANA	SRSSA000562	8,318.00	31/12/2024	1
M02035	SALAZAR,CORDOVA/BRENDA LILIANA	SRSSA001081	3,327.20	31/12/2024	1
M02035	VIDAL,LUCERO/VALERIA ARACELY	SRSSA001081	2,911.30	31/12/2024	1
M01006	ZARAGOZA,LAZARO/FERNANDO	SRSSA001303	20,063.20	31/12/2024	1
M01006	SALAS,ZAMBRANO/ALEJANDRO	SRSSA018255	20,063.20	31/12/2024	1
M01007	OLIVARRIA,LEOS/ZINNIA	SRSSA000796	19,267.53	31/12/2024	1
M01007	TRUJILLO,PADILLA/FABIAN	SRSSA001600	19,267.53	31/12/2024	1
M02036	FUENTES,GONZALEZ/YOLANDA PATRICIA	SRSSA001303	11,154.83	31/12/2024	1
M03025	MURILLO,MARTINEZ/FERNANDO	SRSSA017474	10,265.73	31/12/2024	1
M02036	MAYBOCA,TARAZON/DAYANE ALEXIA	SRSSA001221	11,154.83	31/12/2024	1
M03025	ELESUQUI,OLIVAS/BLANCA DELIA	SRSSA001274	8,756.06	31/12/2024	1
M01006	ALVARADO,MIRELES/FABIOLA ELIZABETH	SRSSA001612	20,063.20	31/12/2024	1
M01006	ENCINAS,TALAMANTE/ROBERTO CARLOS	SRSSA002394	20,762.06	31/12/2024	1
M01006	GARCIA,PAEZ/RAMIRO	SRSSA017556	5,011.53	31/12/2024	1
M01007	NAVARRETE,BAUTISTA/RUBEN HUGO	SRSSA002394	21,251.53	31/12/2024	1
M02036	ARMENTA,CASTILLO/BLANCA MYRNA	SRSSA002464	10,471.94	31/12/2024	1
M01004	GODINEZ,LEYVA/REY DAVID	SRSSA006413	21,775.14	31/12/2024	1
M02036	FUENTES,MORALES/ALMA ANGELINA	SRSSA002394	11,680.24	31/12/2024	1
M01004	OROZCO,BONILLA/VICTOR	SRSSA006261	7,477.80	31/12/2024	1
M02035	ANDRADE,ALVAREZ/SILVIA YESENIA	SRSSA006261	14,217.63	31/12/2024	1
M01006	LOUSTAUNAU,OJEDA/JORGE	SRSSA002085	22,193.93	31/12/2024	1
M02035	RODRIGUEZ,SOTO/CLAUDIO GABRIEL	SRSSA002085	14,217.63	31/12/2024	1
M02035	GALICIA,MOLINA/RAQUEL	SRSSA002085	4,127.70	31/12/2024	1
M02035	CAMPOS,PULIDO/NIDIA VERONICA	SRSSA002085	15,593.53	31/12/2024	1
M02035	LIZARRAGA,GARCIA/IVETH	SRSSA006220	14,217.63	31/12/2024	1
M02040	GALVEZ,PADILLA/BRENDA FERNANDA	SRSSA006413	1,993.50	31/12/2024	1
M02036	JAUREGUI,FLORES/NIDIA SOHEMI	SRSSA002085	402.77	31/12/2024	1
M01006	CARMONA,LOZADA/JORGE AUGUSTO	SRSSA017573	647.20	31/12/2024	1
M01004	TORRES,CAMACHO/CESAR OMAR	SRSSA017671	17,448.20	31/12/2024	1
M01004	MONTES,LOPEZ/LUIS JESUS	SRSSA017671	19,109.94	31/12/2024	1
M02061	RODRIGUEZ,GUILLEN/ALVARO ENRIQUE	SRSSA006413	2,283.63	31/12/2024	1
M02036	URREA,LUNA/ANGELINA	SRSSA006285	13,291.30	31/12/2024	1
M01006	PICOS,HERNANDEZ/FERNANDO	SRSSA006425	18,614.27	31/12/2024	1
M01007	VASQUEZ,YEPIZ/JAVIER	SRSSA017695	4,350.73	31/12/2024	1
M02035	ORTEGA,FOULLET/MARIA VICENTA	SRSSA006425	14,217.63	31/12/2024	1
M02035	MEDINA,PEREZ/JASSIEL	SRSSA006425	9,172.67	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	ARVAYO,YEPIZ/MARIA DE LOS ANGELES	SRSSA006413	3,262.34	31/12/2024	1
M02035	GARCIA,RODRIGUEZ/YURIDYA AGLAHE	SRSSA000393	13,724.70	31/12/2024	1
M02036	CERVANTES,RODRIGUEZ/VELQUIZ	SRSSA000410	11,154.83	31/12/2024	1
M02035	VALENCIA,BEJARANO/JUAN ALBERTO	SRSSA001011	2,293.17	31/12/2024	1
M02035	ONTIVEROS,SALGADO/YAMIL IRENE	SRSSA001011	3,210.43	31/12/2024	1
M02035	ANAYA,PENA/MARIA GUADALUPE	SRSSA001706	12,477.00	31/12/2024	1
M02035	SANCHEZ,AYALA/MARIA DEL CARMEN	SRSSA000866	3,327.20	31/12/2024	1
M02035	LEYVA,LERMA/BARBARA	SRSSA000965	11,229.30	31/12/2024	1
M02035	GALVEZ,GALAVIZ/CLARA OLIVIA	SRSSA000883	14,140.60	31/12/2024	1
M02035	BUITIMEA,MENDOZA/TERESA BERENICE	SRSSA001706	2,495.40	31/12/2024	1
M02035	LOPEZ,VALENCIA/MAYRA SELENE	SRSSA000883	14,140.60	31/12/2024	1
M03005	MORENO,SALCIDO/IRMA GLORIA	SRSSA006413	1,631.17	31/12/2024	1
M03025	NIEBLAS,LEY/JOSE ARTURO	SRSSA001706	9,050.26	31/12/2024	1
M03023	MORALES,TELLAECHE/VAN RENE	SRSSA017631	11,308.43	31/12/2024	1
M01004	ESCARREGA,CAZARES/SERGIO HUMBERTO	SRSSA001670	5,256.07	31/12/2024	1
M02035	VALENZUELA,PADILLA/XOCHITL IGNACIA	SRSSA001670	10,813.40	31/12/2024	1
M02035	VEGA,GERMAN/REYNA ISABEL	SRSSA001670	2,079.50	31/12/2024	1
M01006	CONTRERAS,RIVERA/FRANCISCO	SRSSA018313	3,236.00	31/12/2024	1
M02035	VALENZUELA,VALENZUELA/GABRIELA GUADALUPE	SRSSA018313	415.90	31/12/2024	1
M02035	MOROYOQUI,BOJORQUEZ/LOURDES CATALINA	SRSSA018313	12,061.10	31/12/2024	1
M02035	LEAL,GARCIA/BRENDA GUADALUPE	SRSSA018313	11,229.30	31/12/2024	1
M02035	OTERO,LOPEZ/DORA MARIA	SRSSA018313	12,892.90	31/12/2024	1
M02035	GUIRADO,CAMPOY/EDITH MARIELA	SRSSA018313	2,079.50	31/12/2024	1
M02035	ONTIVEROS,RAMOS/CLARA	SRSSA001081	2,183.48	31/12/2024	1
M03018	DELFIN,SANDOVAL/GUADALUPE ISABEL	SRSSA017614	10,044.00	31/12/2024	1
M02036	MIRANDA,RIVAS/MARIA ANTONIA	SRSSA001274	11,154.83	31/12/2024	1
M02036	ISLAS,SAAVEDRA/CLARA ELISA	SRSSA001274	11,154.83	31/12/2024	1
M03024	VILLANUEVA,VALENCIA/MARIA DOLORES	SRSSA001274	2,126.60	31/12/2024	1
M02035	ONTIVEROS,NORIEGA/BEATRIZ AURELIA	SRSSA001064	2,911.30	31/12/2024	1
M03005	ALVAREZ,MORENO/MELCHOR	SRSSA006413	8,482.07	31/12/2024	1
M02036	ACUNA,CUSIVICHAN/MARIA FRANCISCA	SRSSA018004	12,485.77	31/12/2024	1
M01006	LEON,FAVELA/TOMAS EDGARDO	SRSSA017474	20,063.20	31/12/2024	1
M01006	SALAZAR,OLIVARES/CARLOS ENRIQUE	SRSSA001134	20,063.20	31/12/2024	1
M01006	ROSAS,HALLACK/DIANA ALEJANDRA	SRSSA001134	4,530.40	31/12/2024	1
M02015	FELIX,QUINTANA/ANABELL	SRSSA018325	11,680.20	31/12/2024	1
M02015	PEREO,RIVAS/ISAAC ORLANDO	SRSSA018173	3,337.20	31/12/2024	1
M03019	GARCIA,CHA/CRUZ ALEJANDRO	SRSSA001122	9,930.33	31/12/2024	1
M03022	ROMERO,CAMPAS/FRANCISCO JAVIER	SRSSA001851	10,860.73	31/12/2024	1
M01007	GASPAR,FIERRO/FELIPE EFRAIN	SRSSA001245	19,267.53	31/12/2024	1
M03019	MENDEZ,DOMINGUEZ/DIEGO ERNESTO	SRSSA017556	9,582.56	31/12/2024	1
M03023	MACHADO,LUGO/ISMENET	SRSSA002143	8,863.36	31/12/2024	1
M03020	CAMACHO,ROBLES/ELIZABETH	SRSSA018342	9,815.63	31/12/2024	1
M02046	GUZMAN,HERRERA/NORMA KARINA	SRSSA017474	7,557.80	31/12/2024	1
M03019	MEDRANO,RIVERA/FELIPE DE JESUS	SRSSA017474	10,891.33	31/12/2024	1
M03019	OLIVAS,IBARRA/ANA LIZETH	SRSSA017474	10,891.33	31/12/2024	1
M03023	FERNANDEZ,LUNA/MARIA ELENA	SRSSA017474	916.90	31/12/2024	1
M03024	CORONADO,VALDEZ/LILIANA DEL CARMEN	SRSSA017474	10,329.20	31/12/2024	1
M03025	ALVAREZ,TORRES/CRISTINA	SRSSA006314	2,717.40	31/12/2024	1
M03025	BAYLISS,GRIJALVA/GUADALUPE	SRSSA017474	10,265.73	31/12/2024	1
M02001	BRICENO,DURAN/JESUS PEDRO	SRSSA017450	19,591.27	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	GRIJALVA,MATUS/JESUS ADAN	SRSSA017450	18,391.27	31/12/2024	1
M03018	MARTINEZ,ORTEGA/ERIKZEL	SRSSA017474	10,368.00	31/12/2024	1
M03018	MENDEZ,JUAREZ/JESUS ALFREDO	SRSSA017462	8,424.00	31/12/2024	1
M03018	DUARTE,GUTIERREZ/RODRIGO	SRSSA017474	10,044.00	31/12/2024	1
M03018	ARMENDARIZ,GRIJALVA/CARLOS ARMANDO	SRSSA017474	11,016.00	31/12/2024	1
M03018	ACOSTA,BARRAGAN/ROBERTO CARLOS	SRSSA017474	11,016.00	31/12/2024	1
M03018	YOCUPICIO,MONROY/ABRIL ALEJANDRA	SRSSA001011	8,687.47	31/12/2024	1
M02050	RODRIGUEZ,NUNEZ/RUBY DANIELA	SRSSA017614	392.97	31/12/2024	1
M01004	ESTRADA,CASTILLO/LAURA LILIAN	SRSSA002085	18,279.07	31/12/2024	1
M03019	MEDINA,CORONADO/MANUEL BERNARDO	SRSSA006413	10,891.33	31/12/2024	1
M03020	GUERRERO,BARTOLINI/ALBA CAROLINA	SRSSA006413	9,815.63	31/12/2024	1
M03023	AMAVIZCA,AMAYA/ALMA GLORIA	SRSSA018255	9,474.63	31/12/2024	1
M01006	ANGULO,FONSECA/MARIA LUISA	SRSSA001221	20,063.20	31/12/2024	1
M03018	VILLAVICENCIO,LOPEZ/JESUS RAMON	SRSSA000265	8,687.46	31/12/2024	1
M03025	PALACIOS,CAMACHO/JAVIER	SRSSA017614	9,359.93	31/12/2024	1
M01007	GAXIOLA,SOTO/GADDIEL ARTURO	SRSSA000615	19,267.53	31/12/2024	1
M03019	CORDOVA,LEYVA/KARINA	SRSSA006413	7,687.99	31/12/2024	1
M01008	RIOJA,LOZANO/JUAN RAUL	SRSSA017631	26,343.21	31/12/2024	1
M02001	RIVERA,RODRIGUEZ/MARIA BELEM	SRSSA017450	24,323.94	31/12/2024	1
M03019	RIVERA,REYES/MARTIN RUBEN	SRSSA017474	14,094.66	31/12/2024	1
M01007	ROMO,ALVAREZ/BETZABE	SRSSA006220	28,106.86	31/12/2024	1
M02083	ROBLES,MENDOZA/DAVID TADEO	SRSSA001122	15,804.20	31/12/2024	1
M02055	RODULFO,OZUA/ALFREDO	SRSSA017631	14,734.04	31/12/2024	1
M02057	RODRIGUEZ,ORTIZ/DIANA MARITZA	SRSSA017614	14,027.06	31/12/2024	1
M01007	RODRIGUEZ,RAMIREZ/CARLOS ENRIQUE	SRSSA001122	25,482.86	31/12/2024	1
M01008	RODRIGUEZ,REYES/RUBEN CARLOS	SRSSA001122	27,694.14	31/12/2024	1
M02077	RONGEL,SANCHEZ/BEATRIZ AURELIA	SRSSA017450	27,150.20	31/12/2024	1
M03021	RUIZ,GASTELUM/CARMEN ALICIA	SRSSA017462	2,816.70	31/12/2024	1
M02001	RUIZ,GERMAN/JUAN MANUEL	SRSSA017450	4,152.87	31/12/2024	1
M02047	RUIZ,MENDIVIL/PEDRO	SRSSA001122	13,375.56	31/12/2024	1
M02058	RUIZ,MANRIQUEZ/ROCIO DEL PILAR	SRSSA017462	14,734.04	31/12/2024	1
M03021	RUBIANO,MONTROY/RENE ROLANDO	SRSSA017474	10,953.83	31/12/2024	1
M02035	RUIZ,RIVERA/FILIBERTO JUAN	SRSSA017462	18,299.60	31/12/2024	1
M02105	RUIZ,VILLARREAL/CONCEPCION	SRSSA017450	24,472.80	31/12/2024	1
M01008	SALAZAR,ARRIOLA/SERGIO ARMANDO	SRSSA001093	27,694.14	31/12/2024	1
M01006	SALCIDO,CORRALES/GRACIELA	SRSSA017614	26,535.20	31/12/2024	1
M02031	SALAZAR,CERVANTES/SANDRA JULIA	SRSSA006220	29,567.84	31/12/2024	1
M03020	SANTACRUZ,/ELIZABETH	SRSSA017462	12,981.96	31/12/2024	1
M02077	SALAZAR,LOPEZ/MARIA LEONOR	SRSSA017450	662.20	31/12/2024	1
M01004	SAN PEDRO,MARTINEZ/OLAYA	SRSSA001134	28,532.94	31/12/2024	1
M03019	SALAZAR,NOGALES/BENJAMIN	SRSSA017556	13,547.76	31/12/2024	1
M03019	SALIDO,OLIVAS/ANA SILVIA	SRSSA017462	13,133.66	31/12/2024	1
M03018	SATOW,VALDEZ/REYNA GUADALUPE	SRSSA006220	13,699.46	31/12/2024	1
M02001	SILVA,PENUNURI/EDUARDO	SRSSA017450	25,523.94	31/12/2024	1
M03020	SILVA,TAPIA/LUCIA DEL CARMEN	SRSSA017474	12,981.96	31/12/2024	1
M02001	SIQUEIROS,TARAZON/MARTHA CECILIA	SRSSA017450	25,510.47	31/12/2024	1
M02001	SOTO,GONZALEZ/JOSE ANTONIO JR.	SRSSA017450	25,510.47	31/12/2024	1
M02057	SOTO,GONZALEZ/EDUARDO	SRSSA017462	10,704.86	31/12/2024	1
M03019	SOLANO,MORENO/AGLAE AMALIA	SRSSA001122	13,133.66	31/12/2024	1
M01006	SOBERANES,MONTROY/HAIZA GUADALUPE	SRSSA017532	26,535.20	31/12/2024	1

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M03019	DEL SOL, VALENZUELA/ALMA JUDITH	SRSSA017532	13,133.66	31/12/2024	1
M02081	SORIA, VELAZQUEZ/MARIA CONCEPCION	SRSSA006220	20,031.24	31/12/2024	1
M02098	SOTO, VALENCIA/GUILLERMO	SRSSA017631	9,814.13	31/12/2024	1
M02097	TAPIA, CASTILLO/CARLOS JERONIMO	SRSSA017450	15,868.36	31/12/2024	1
M03023	TRASVINA, DUARTE/RAMON ERNESTO	SRSSA017474	3,056.33	31/12/2024	1
M02001	TABARDILLO, LEY/ROSALINDA	SRSSA017450	24,323.94	31/12/2024	1
M02081	TOSCANO, MARTINEZ/ROSALVA	SRSSA006425	20,031.24	31/12/2024	1
M02112	TOVAR, QUINONEZ/AMINA FABIOLA	SRSSA017631	22,398.30	31/12/2024	1
M03004	TORRES, REYNA/FRANCISCA VANESSA	SRSSA017462	15,476.14	31/12/2024	1
M02001	URENA, ZARAGOZA/ANABEL	SRSSA017450	26,103.74	31/12/2024	1
M02066	VALENZUELA, ANDUAGA/HECTOR	SRSSA001093	15,476.14	31/12/2024	1
M03020	VALENZUELA, CHAVEZ/MARTIN	SRSSA017520	2,533.06	31/12/2024	1
M02015	VALENZUELA, CHAVEZ/OLGA LIDIA	SRSSA017474	21,691.80	31/12/2024	1
M02054	VALENCIA, ESPINOZA/YOANA DISBETH	SRSSA017631	333.77	31/12/2024	1
M02031	VARELA, FERNANDO LUIS	SRSSA001122	26,876.86	31/12/2024	1
M03020	VASQUEZ, NORIEGA/NYDIA INES	SRSSA017474	12,981.96	31/12/2024	1
M02098	VALENZUELA, OLIVAS/FRANCISCA GUADALUPE	SRSSA017631	16,608.54	31/12/2024	1
M02035	VASQUEZ, QUIJADA/FRANCISCA ELVIRA	SRSSA001122	15,804.20	31/12/2024	1
M02073	VALENZUELA, ROMERO/NORAH LUZ	SRSSA017631	8,808.30	31/12/2024	1
M02057	VALENCIA, SANCHEZ/FERNANDO	SRSSA017556	15,507.80	31/12/2024	1
M03019	VALENZUELA, SALAZAR/MIRIAM	SRSSA017573	13,453.99	31/12/2024	1
M03019	VALENZUELA, TANORI/SANTOS ELODIA	SRSSA017462	13,453.99	31/12/2024	1
M03019	VELASQUEZ, GOMEZ/JOSE ANGEL	SRSSA017520	13,774.33	31/12/2024	1
M03020	DE LA VEGA, IBARRA/MARCELA	SRSSA017614	1,899.80	31/12/2024	1
M02112	VELAZQUEZ, LOPEZ/REINA JACIBE	SRSSA017532	22,398.30	31/12/2024	1
M02031	VELEZ, MONARREZ/MARTHA OLIVIA	SRSSA017556	5,048.17	31/12/2024	1
M03020	VERA, MARTINEZ/SONIA JANNETH	SRSSA006285	14,377.74	31/12/2024	1
M03021	VEJAR, RIVERA/JORGE LUIS	SRSSA017532	12,831.64	31/12/2024	1
M02012	VERDUGO, RIOS/REYNA LUCIA	SRSSA017474	15,853.61	31/12/2024	1
M02105	VILLEGAS, SIALIQUI/BALBANEDA	SRSSA001810	24,472.80	31/12/2024	1
M02035	VILLEGAS, TRILLAS/MARTIN JAVIER	SRSSA001122	3,327.20	31/12/2024	1
M02057	VIZCARRA, VILLA/ALEJANDRINA	SRSSA017462	15,872.73	31/12/2024	1
M02105	VON, GALAZ/VANESA GUADALUPE	SRSSA017474	5,005.80	31/12/2024	1
M01008	YANES, OCHOA/RICARDO	SRSSA001122	29,720.54	31/12/2024	1
M03004	ZATARAIN, NOGALES/FERNANDO	SRSSA006285	18,349.46	31/12/2024	1
M02036	MARTINEZ, MARTINEZ/LUZ ELVIRA	SRSSA018004	7,652.56	31/12/2024	1
M03024	VILLANUEVA, VALENCIA/MARIA CLAUDIA	SRSSA006413	6,379.80	31/12/2024	1
M02036	BAYORI, MORENO/ELISA LUZ	SRSSA000603	1,799.17	31/12/2024	1
M02036	DIAZ, BALDENEGRO/FRANCISCA NERINA	SRSSA018004	10,874.70	31/12/2024	1
M02040	MONTIJO, HARO/GILA	SRSSA018330	13,555.80	31/12/2024	1
M03018	ACEDO, FELIX/JUAN	SRSSA001612	10,044.00	31/12/2024	1
M03018	SERNA, FELIX/RUBEN	SRSSA017631	10,692.00	31/12/2024	1
M03018	DOMINGUEZ, BALLESTEROS/MARCELO	SRSSA000603	2,592.00	31/12/2024	1
M03018	ONTIVEROS, VERDUGO/PORFIRIO UBALDO	SRSSA017643	11,016.00	31/12/2024	1
M03018	RAMIREZ, LANDAVAZO/JOSE GERARDO	SRSSA017474	10,692.00	31/12/2024	1
M03019	OXIMEA, MENDIVIL/RAMON EFRAIN	SRSSA001706	1,601.67	31/12/2024	1
M02036	ACUNA, FLORES/DULCE MARIA	SRSSA001250	8,995.83	31/12/2024	1
M03024	PAZ, LEON/SANDRA DELLANIRA	SRSSA006413	1,519.00	31/12/2024	1
M03019	CAMARGO, MARTINEZ/DAYAN JOHANNA	SRSSA017532	9,289.66	31/12/2024	1
M03019	CAMPOS, GARCIA/MAYRA PATRICIA	SRSSA002143	9,930.33	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LUZANILLA,ARIAS/BRENDA ZULEMA	SRSSA000603	10,765.53	31/12/2024	1
M03020	AYALA,RODRIGUEZ/CAROLINA MILAGROS	SRSSA001233	9,815.63	31/12/2024	1
M03021	ORTIZ,BUJANDA/CECILIA ESPERANZA	SRSSA002295	2,816.70	31/12/2024	1
M03021	OZUA,VALDEZ/JORGE	SRSSA017643	9,701.97	31/12/2024	1
M03022	DOMINGUEZ,CORRAL/LUZ DEL CARMEN	SRSSA000055	10,860.73	31/12/2024	1
M03022	ROJAS,CAMPOY/MARIA DEL SOCORRO	SRSSA001612	9,897.60	31/12/2024	1
M03022	VALENZUELA,AYON/FRANCISCA	SRSSA002295	9,588.30	31/12/2024	1
M03022	ACUNA,BUSTAMANTE/MARIA DEL PILAR	SRSSA001274	9,588.30	31/12/2024	1
M03023	ENRIQUEZ,PEREZ/LOURDES	SRSSA001233	8,863.36	31/12/2024	1
M02036	TANORI,RODRIGUEZ/GERMAN	SRSSA001221	11,154.83	31/12/2024	1
M03023	MORENO,GRIJALVA/VIRIDIANA	SRSSA002143	9,474.63	31/12/2024	1
M03023	ARVALLO,CECENA/ARACELI	SRSSA001011	9,787.73	31/12/2024	1
M03025	DUARTE,OZUNA/ERENDIRA GUADALUPE	SRSSA001122	8,756.06	31/12/2024	1
M03023	ESPINOZA,BAJEC/MARIA ISABEL	SRSSA001011	9,787.73	31/12/2024	1
M03025	CALIXTRO,SOTO/NORMA ALICIA	SRSSA017573	9,359.93	31/12/2024	1
M03025	BRISENO,ALVARADO/LUIS JULIAN	SRSSA006425	10,298.20	31/12/2024	1
M03025	ROBLES,ANAYA/LUIS	SRSSA017614	9,963.80	31/12/2024	1
M03025	VEGA,CASTRO/JOSE EFRAIN	SRSSA017631	10,265.73	31/12/2024	1
M03025	ARVIZU,DUARTE/MARIA CONCEPCION	SRSSA017643	10,265.73	31/12/2024	1
M03025	MACIAS,MEDINA/LUZ ELENA	SRSSA000603	5,132.87	31/12/2024	1
M03025	CASTANEDO,SEDANO/JUAN MANUEL	SRSSA006425	9,986.14	31/12/2024	1
M03025	VERDUZCO,GARCIA/CESAR LUIS	SRSSA018260	10,610.27	31/12/2024	1
M02015	RIVERA,DIAZ/ADRIANA BERENICE	SRSSA017462	17,242.20	31/12/2024	1
M03025	HERNANDEZ,LIZARRAGA/MARIA CAROLINA	SRSSA018260	2,184.47	31/12/2024	1
M03025	LUZANILLA,ARIAS/JORGE ANTONIO	SRSSA000603	10,265.73	31/12/2024	1
M02036	BRAVO,YANEZ/DORA ALICIA	SRSSA001274	11,154.83	31/12/2024	1
M03025	ARTEAGA,LLAMAS/ROSA DELIA	SRSSA017741	9,674.07	31/12/2024	1
M03025	CARRIZOSA,ACOSTA/TERESA DEL CARMEN	SRSSA001245	7,850.27	31/12/2024	1
M01004	GONZALEZ,MELLADO/GILBERTO	SRSSA018325	21,775.14	31/12/2024	1
M03025	ARIAS,CASTILLO/MARIA GUADALUPE	SRSSA001274	9,359.93	31/12/2024	1
M02040	VERDUZCO,MALDONADO/MIGUEL ALFONSO	SRSSA001134	12,359.70	31/12/2024	1
M02015	JUVERA,AYALA/ELSA GABRIELA	SRSSA018325	16,129.80	31/12/2024	1
M02015	FLORES,RODRIGUEZ/MAETZIN	SRSSA018325	17,242.20	31/12/2024	1
M03018	SORIA,LOPEZ/ANA ELIZABETH	SRSSA001846	11,360.53	31/12/2024	1
M03021	GUERRERO,UNG/SARAI	SRSSA017486	9,701.97	31/12/2024	1
M02015	PICOS,PALACIOS/GUADALUPE ANTONIO	SRSSA018074	20,579.40	31/12/2024	1
M02015	BAEZ,PORTILLO/JESUS AIMEE	SRSSA018074	4,449.60	31/12/2024	1
M02015	VARGAS,RODRIGUEZ/MARIA GUADALUPE	SRSSA018074	12,236.40	31/12/2024	1
M02015	ARIAS,PARRA/GLORIA LORELY	SRSSA018074	3,337.20	31/12/2024	1
M03018	PARRA,PALOMARES/EVELIA PATRICIA	SRSSA018074	2,268.00	31/12/2024	1
M02015	LOPEZ,HIGUERA/JESUS ADAN	SRSSA001134	17,242.20	31/12/2024	1
M03018	VALENZUELA,NORIEGA/MIGDALIA	SRSSA018202	9,396.00	31/12/2024	1
M03022	VALENZUELA,FRIAS/FRANCISCO JAVIER	SRSSA018074	9,897.60	31/12/2024	1
M03024	COTA,ESPINOZA/GEORGINA	SRSSA018074	9,114.00	31/12/2024	1
M03024	MENDIVIL,ROCHIN/DIVINA	SRSSA018074	303.80	31/12/2024	1
M02015	ROBLES,HAROS/ADRIANA	SRSSA000562	17,242.20	31/12/2024	1
M03024	MARTINEZ,JIMENEZ/CARMEN MARIA	SRSSA017474	10,329.20	31/12/2024	1
M02040	MOROYOQUI,BUELNA/MIRNA TRINIDAD	SRSSA000562	9,568.80	31/12/2024	1
M03018	CAZARES,ENCINAS/GUADALUPE NOHEMI	SRSSA000562	10,044.00	31/12/2024	1
M03019	GUERRERO,LOERA/NABOR DELFINO	SRSSA000562	9,930.33	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	VAZQUEZ,VALENZUELA/LUZ HAYDEE	SRSSA000562	9,588.30	31/12/2024	1
M03023	CARDONA,SAENZ/RENE ARTURO	SRSSA000562	6,418.30	31/12/2024	1
M02001	COTA,ACUNA/FLORYSEL	SRSSA000562	18,391.27	31/12/2024	1
M02001	MORENO,PADILLA/YURIDIA HACIEL	SRSSA000562	15,424.93	31/12/2024	1
M02061	COVARRUBIAS,MONTELLANO/MARIA DE LOS ANGELES	SRSSA000562	10,113.23	31/12/2024	1
M03005	NUNEZ,VALDEZ/MARIA DE LOS ANGELES	SRSSA000562	10,113.23	31/12/2024	1
M03025	TELLEZ,GASTELUM/MIRIAM GUADALUPE	SRSSA017462	6,944.47	31/12/2024	1
M03011	GALAZ,PALOMINO/CARLOS ARMANDO	SRSSA000562	10,113.23	31/12/2024	1
M03011	ARAUJO,NIEBLAS/LUIS ALFONSO	SRSSA000562	8,808.30	31/12/2024	1
M03011	GUERRERO,HERNANDEZ/ISABEL NOHEMI	SRSSA000562	2,283.63	31/12/2024	1
M03011	RODRIGUEZ,AYALA/AURORA	SRSSA000562	10,113.23	31/12/2024	1
M03018	ABOITES,ACUNA/SIDRO DE JESUS	SRSSA000562	10,044.00	31/12/2024	1
M03019	RUELAS,GUTIERREZ/ROMULO	SRSSA000562	9,289.66	31/12/2024	1
M03019	RASCON,CASTRO/GUILLERMO	SRSSA000562	2,242.33	31/12/2024	1
M03020	GAXIOLA,MUNGUIA/KARINA	SRSSA000562	9,815.63	31/12/2024	1
M02035	ACOSTA,MEZA/YAJAIRA GUADALUPE	SRSSA018016	11,924.46	31/12/2024	1
M02049	ACOSTA,RODRIGUEZ/DESHIREE MARLETH	SRSSA001262	13,828.54	31/12/2024	1
M03025	ACUNA,CORDOVA/LUIS GASTON	SRSSA017520	1,509.67	31/12/2024	1
M01004	ALANIS,PEDRAZA/NOEMI	SRSSA018436	15,786.47	31/12/2024	1
M02036	ALCANTAR,MILLANEZ/SUGEY PAOLA	SRSSA001105	2,518.83	31/12/2024	1
M02035	ALCAZAR,MENDOZA/JUAN CARLOS	SRSSA001105	3,327.20	31/12/2024	1
M02035	ALDACO,BARRERA/KARINA	SRSSA001081	8,318.00	31/12/2024	1
M02035	ALVARADO,SERRANO/FERNANDO	SRSSA018016	11,924.46	31/12/2024	1
M02036	ALVARADO,ROMERO/MARIA TERESA	SRSSA006285	6,444.26	31/12/2024	1
M02035	ALVAREZ,BAUMAN/JULIA MARGARITA	SRSSA018313	2,079.50	31/12/2024	1
M02036	ALVAREZ,LOPEZ/MIRIAM	SRSSA000055	2,819.37	31/12/2024	1
M03025	ALVAREZ,RIOS/OSCAR ALBERTO	SRSSA006314	7,548.33	31/12/2024	1
M03025	AMARILLAS,DEL MORAL/XOCHITL ALEJANDRA	SRSSA002126	7,850.26	31/12/2024	1
M03025	AMARILLAS,MIRANDA/GABRIELA	SRSSA002126	7,850.26	31/12/2024	1
M01006	AMAYA,FELIX/CHRISTYAN	SRSSA018016	5,011.53	31/12/2024	1
M02035	AMAYA,OROZ/PAULINA OLIVIA	SRSSA000562	2,079.50	31/12/2024	1
M02035	ANAYA,CASTRO/JUAN FABRICIO	SRSSA001105	7,486.20	31/12/2024	1
M03025	ANDRADE,SANCHEZ/EFRAIN	SRSSA018260	9,049.94	31/12/2024	1
M03025	ANGULO,LEYVA/LORENA	SRSSA000562	7,246.40	31/12/2024	1
M01004	APARICIO,LLAMAS/MARIBEL	SRSSA018074	17,269.94	31/12/2024	1
M02035	APARICIO,SUAREZ/MAYRA SOLEDAD	SRSSA002085	11,924.46	31/12/2024	1
M01006	ARCE,PACHECO/GUSTAVO	SRSSA006430	11,649.60	31/12/2024	1
M02036	ARCE,RAMIREZ/CLARA ISELA	SRSSA000562	2,518.83	31/12/2024	1
M01006	ARIAS,LEON/MARIA CRISTINA	SRSSA017532	18,768.80	31/12/2024	1
M03025	AVILA,PULIDO/NEIVA DILETT	SRSSA006285	8,113.74	31/12/2024	1
M02035	BOLADO,NUNEZ/BRAULIA DEL CARMEN	SRSSA001105	415.90	31/12/2024	1
M03025	BORBON,ALARCON/GLADIS JULIETA	SRSSA017683	7,850.26	31/12/2024	1
M02036	BORBON,ANAYA/BALBANEDA	SRSSA001105	1,799.17	31/12/2024	1
M03025	BORBON,ENRIQUEZ/RAMON	SRSSA006413	7,850.26	31/12/2024	1
M03025	BORCHARDT,HUERTA/ERICK MACARIO	SRSSA017474	7,246.40	31/12/2024	1
M02035	BRASIL,VALDEZ/ROSARIO ADRIANA	SRSSA018313	10,813.40	31/12/2024	1
M03025	BRICENO,LOPEZ/SIRIA EVANGELINA	SRSSA001315	7,850.26	31/12/2024	1
M03025	AVILES,TALAMANTES/MARTIN SANTIAGO	SRSSA018260	8,113.74	31/12/2024	1
M02035	AYALA,ALCALA/ROSARIO AYDE	SRSSA001081	9,981.60	31/12/2024	1
M01004	AYALA,AMEZQUITA/ISMAEL	SRSSA001670	3,754.33	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AYALA,ESTRADA/ESTHER	SRSSA017741	2,013.83	31/12/2024	1
M03025	BUSANEZ,LUGO/FERNANDO ANTONIO	SRSSA000603	6,038.67	31/12/2024	1
M02036	BUSTILLOS,ALCANTAR/KARINA LOURDES	SRSSA001670	1,799.17	31/12/2024	1
M03025	CABRERA,RODRIGUEZ/VERONICA ADRIANA	SRSSA017666	8,425.80	31/12/2024	1
M02036	BACASEGUA,ANAYA/NEREYDA PATRICIA	SRSSA001105	2,159.00	31/12/2024	1
M02035	BADACHI,MARTINEZ/RITA SILVINA	SRSSA002032	10,813.40	31/12/2024	1
M03025	BALLESTEROS,JUVERA/MANUEL	SRSSA006285	4,993.06	31/12/2024	1
M02036	CALDERON,MARTINEZ/HILDA	SRSSA006413	9,355.66	31/12/2024	1
M02001	ALDAMA,PARRA/CLAUDIA YARETH	SRSSA017450	2,966.33	31/12/2024	1
M03019	CAMPA,COVARRUBIAS/LEHIDY	SRSSA017462	9,289.66	31/12/2024	1
M02035	BARRAZA,GONZALEZ/VIRIDIANA	SRSSA002085	11,924.46	31/12/2024	1
M02036	CAMPOY,MATUS/LIZDEBETH	SRSSA018313	10,435.16	31/12/2024	1
M03022	BARRERAS,DIAZ/LUCIA OLIVIA	SRSSA017631	5,567.40	31/12/2024	1
M02036	CANO,AMPARANO/CARMEN	SRSSA001250	9,355.66	31/12/2024	1
M02036	CARPIO,VILLARREAL/CYNTHIA GUADALUPE	SRSSA001204	9,355.66	31/12/2024	1
M03025	BARRERAS,QUIJANO/ALMA LIDIA	SRSSA018313	7,246.40	31/12/2024	1
M03025	BARRIOS,OTERO/JOSEFINA	SRSSA000562	7,850.26	31/12/2024	1
M02036	BARRON,AMADOR/BIANCA GUADALUPE	SRSSA006425	10,471.94	31/12/2024	1
M02036	BARRON,GALLEGOS/MARIA ELENA	SRSSA018004	8,860.87	31/12/2024	1
M02036	BAYPOLI,MOROYOQUI/ZOBEIDA CAROLINA	SRSSA001670	2,518.84	31/12/2024	1
M03025	BECERRA,TIZNADO/ROXANA CAROLINA	SRSSA001262	6,038.67	31/12/2024	1
M03025	BELTRAN,GARCIA/GABRIELA	SRSSA000603	1,509.67	31/12/2024	1
M01006	CARRASCO,ROMAN/CINDY CAROLINA	SRSSA002085	5,011.53	31/12/2024	1
M03025	BELTRAN,REYES/AMALIA	SRSSA000055	4,993.06	31/12/2024	1
M03025	BENITEZ,ALVAREZ/MOISES	SRSSA001081	6,642.53	31/12/2024	1
M02001	BENITEZ,ARRIOLA/ALEJANDRA GUADALUPE	SRSSA002295	10,901.27	31/12/2024	1
M03025	BERNAL,ROMERO/JOSE CLAUDIO	SRSSA017585	2,113.53	31/12/2024	1
M02036	CARRILLO,CAJIGAS/SOCORRO	SRSSA006413	6,477.00	31/12/2024	1
M02036	BERRELLEZA,MARTINEZ/JOSE FRANCISCO	SRSSA018313	2,518.83	31/12/2024	1
M01007	CARVAJAL,HURTADO/EUGENIO	SRSSA000714	16,159.86	31/12/2024	1
M01004	CASTILLO,CARRASCO/JOSE ANTONIO	SRSSA000562	5,256.07	31/12/2024	1
M02035	CASTILLO,GODINEZ/TANNIA LORENIA	SRSSA001105	2,495.40	31/12/2024	1
M01006	CASTILLO,MAYBOCA/MONICA GUADALUPE	SRSSA002295	16,827.20	31/12/2024	1
M02035	CASTRO,CANTU/CARLOS BENJAMIN	SRSSA017671	11,924.46	31/12/2024	1
M01004	CASTRO,CASTRO/CESAR ALBERTO	SRSSA002085	24,095.14	31/12/2024	1
M02036	CASTRO,DURAN/ANA GABRIEL	SRSSA001011	2,819.37	31/12/2024	1
M01004	CASTRO,MONTROY/ALMA LETICIA	SRSSA001670	3,754.33	31/12/2024	1
M03025	CASTRO,SALAZAR/LEONOR ARMIDA	SRSSA000603	2,113.53	31/12/2024	1
M02036	CASTRO,VELAZQUEZ/LEONARDO DAVID	SRSSA001122	7,916.33	31/12/2024	1
M03025	CAZARES,ALVAREZ/GRISELDA	SRSSA018313	7,850.26	31/12/2024	1
M01004	CAMARGO,SUBIAS/LEOBARDO	SRSSA000562	5,256.07	31/12/2024	1
M03025	CEBALLOS,MUNOZ/RICARDO ARTURO	SRSSA017474	905.80	31/12/2024	1
M03025	CERVANTES,LUNA/YASMIN VERONICA	SRSSA017631	1,509.67	31/12/2024	1
M03025	CHAIDES,RIVERA/ANA GUADALUPE	SRSSA000562	7,850.26	31/12/2024	1
M03025	CHAIRA,ALMAZAN/ROBERTO	SRSSA017556	8,737.87	31/12/2024	1
M03025	CHAVEZ,,JOSE EDGARDO	SRSSA017671	7,489.60	31/12/2024	1
M03025	CHAVEZ,OSUNA/GUADALUPE	SRSSA001134	7,850.26	31/12/2024	1
M02001	CORDOVA,VALDEZ/OLBA YADINA	SRSSA006413	14,238.40	31/12/2024	1
M01006	CORONA,BURGUENO/JOSE ARTURO	SRSSA000055	5,011.53	31/12/2024	1
M02036	CORONA,LOPEZ/CYBILL OXANA	SRSSA000562	2,878.67	31/12/2024	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	603.87	31/12/2024	1
M03025	CORONADO,ROMERO/MABELL MARIELA	SRSSA000562	7,850.26	31/12/2024	1
M02036	CORONADO,VERDUGO/ARIADNA	SRSSA000562	8,636.00	31/12/2024	1
M03025	CORRALES,ESPINOZA/ROSA ALEJANDRA	SRSSA017666	2,184.47	31/12/2024	1
M02036	CORRALES,GARCIA/BRENDA GUADALUPE	SRSSA001950	9,666.40	31/12/2024	1
M01006	CORRALES,MIRANDA/LUZ IRENE	SRSSA000796	15,532.80	31/12/2024	1
M02035	COTA,FELIX/GLADYS BEATRIZ	SRSSA000562	2,079.50	31/12/2024	1
M03025	COTA,VASQUEZ/MARIA REYNA	SRSSA006413	7,850.26	31/12/2024	1
M03025	CRUZ,ACUNA/DENISSE ANTONIA	SRSSA017614	7,850.26	31/12/2024	1
M02036	CRUZ,ALVAREZ/GEOVANNA ELIZA	SRSSA006430	9,355.66	31/12/2024	1
M03025	CRUZ,MORALES/CARMEN GUADALUPE	SRSSA017671	5,617.20	31/12/2024	1
M03025	CUEN,ZOJO/JOSE RAUL	SRSSA017741	624.14	31/12/2024	1
M02036	CURIEL,LORONA/ALMA	SRSSA018004	8,860.87	31/12/2024	1
M01004	DE ALBA,BUENROSTRO/DAVID	SRSSA000562	19,522.54	31/12/2024	1
M02035	DE DIOS,VIRGEN/NABETSE GISSELA	SRSSA001851	2,293.17	31/12/2024	1
M03025	DEL VALLE,DELGADO/MARTIN DARIO	SRSSA006413	7,850.26	31/12/2024	1
M02001	DEL VALLE,GARCIA/REBECA	SRSSA017671	17,145.26	31/12/2024	1
M03025	DELGADO,COTA/MARIA DOLORES	SRSSA018313	7,548.33	31/12/2024	1
M02036	DELGADO,VALDENEGRO/LIZBETH VIOLETA	SRSSA017666	7,249.80	31/12/2024	1
M03025	DIAZ,ESPINOZA/MARIA JULIETA	SRSSA002143	6,642.53	31/12/2024	1
M02035	DIAZ,SERNA/LAURA IDALIA	SRSSA018313	11,229.30	31/12/2024	1
M02036	DIMAS,ZARAGOZA/LILIANA LIZBETH	SRSSA000562	2,518.83	31/12/2024	1
M03025	DOMINGUEZ,DE LA CRUZ/JUAN CARLOS	SRSSA017474	8,756.06	31/12/2024	1
M03025	DOMINGUEZ,DURAN/MARIA GABRIELA	SRSSA006314	6,642.53	31/12/2024	1
M03025	DOMINGUEZ,SALAZAR/MARTHA OLIVIA	SRSSA006290	5,434.80	31/12/2024	1
M03025	DOMINGUEZ,SALDAMANDO/LAURA ELENA	SRSSA006413	1,811.60	31/12/2024	1
M02035	DORAME,MONGE/FRANCISCA RAMONA	SRSSA001081	6,654.40	31/12/2024	1
M02035	DUARTE,MATEOS/RAUL	SRSSA001011	2,293.17	31/12/2024	1
M02035	DUARTE,OSUNA/LAURA ELENA	SRSSA001670	3,327.20	31/12/2024	1
M03025	DUARTE,VALENCIA/SANTOS ABRAHAM	SRSSA018400	3,925.13	31/12/2024	1
M01006	DUARTE,VALENZUELA/FRANCISCO JAVIER	SRSSA001670	15,532.80	31/12/2024	1
M02036	DUARTE,VALENZUELA/MARIBEL	SRSSA001274	7,556.50	31/12/2024	1
M01004	DUARTE,VERDUGO/MARIO MANUEL	SRSSA018313	17,269.94	31/12/2024	1
M03025	ENCINAS,NAVARRETE/CLAUDIA KARLA	SRSSA017462	6,340.60	31/12/2024	1
M02036	ENRIQUEZ,GONZALEZ/IRASEMA	SRSSA006425	8,055.33	31/12/2024	1
M02036	ENRIQUEZ,GUTIERREZ/JESSICA ESMERALDA	SRSSA000562	2,518.83	31/12/2024	1
M03025	ESCALANTE,GRACIA/HAYDEE LOURDES	SRSSA017532	7,850.26	31/12/2024	1
M02040	ESCALANTE,RODRIGUEZ/LILIAN PATRICIA	SRSSA018470	10,366.20	31/12/2024	1
M03025	ESPARZA,GALLARDO/JESUS ARMANDO	SRSSA006413	7,850.26	31/12/2024	1
M03025	ESPINOZA,LIZET	SRSSA000726	8,113.74	31/12/2024	1
M01006	ESPINOSA,GOMEZ/ADRIAN DE JESUS	SRSSA001670	18,768.80	31/12/2024	1
M03025	ESPINOZA,NAVARRO/FLOR ENRIQUETA	SRSSA001105	1,509.67	31/12/2024	1
M02036	ESPINOZA,PALAFOX/NIDIA JAZMIN	SRSSA002085	11,671.94	31/12/2024	1
M03025	ESPINOZA,TORRES/CARLA	SRSSA017573	8,152.19	31/12/2024	1
M02036	ESQUIVEL,GARCIA/YESICA ISABEL	SRSSA017671	7,249.80	31/12/2024	1
M02036	ESTRADA,LOPEZ/DANIEL	SRSSA002085	8,860.87	31/12/2024	1
M03025	ESTRELLA,ALVAREZ/JESUS	SRSSA000603	7,850.26	31/12/2024	1
M02036	FELIX,GASTELUM/MARIA GEORGINA	SRSSA000603	2,518.83	31/12/2024	1
M02035	FELIX,ALVAREZ/MANUEL DE JESUS	SRSSA000562	10,813.40	31/12/2024	1
M02036	FELIX,ZACARIAS/MARIA SILVIA	SRSSA001105	2,518.83	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FELIX,ZEPEDA/GABINO	SRSSA001670	1,294.40	31/12/2024	1
M02036	FERNANDEZ,CARRANZA/MARIA DE FATIMA	SRSSA001880	9,355.66	31/12/2024	1
M02036	FERNANDEZ,HERNANDEZ/LUIS ALONSO	SRSSA018465	10,471.93	31/12/2024	1
M03025	FIGUEROA,GONZALEZ/LILIHAN	SRSSA006285	5,929.27	31/12/2024	1
M01006	FIGUEROA,GUZMAN/RUBEN SAID	SRSSA006261	22,909.86	31/12/2024	1
M03025	FIMBRES,LOPEZ/ELIZABETH	SRSSA017474	8,756.06	31/12/2024	1
M03025	FLORES,DUARTE/MANUEL DE JESUS	SRSSA017614	7,850.26	31/12/2024	1
M03025	FLORES,MONTEVERDE/SANDRA LORENIA	SRSSA006413	6,038.66	31/12/2024	1
M03025	FLORES,TAPIA/WENDY CAROLINA	SRSSA001262	7,850.26	31/12/2024	1
M01006	FRANCO,BELTRAN/RAMON ANTONIO	SRSSA001052	18,614.26	31/12/2024	1
M02035	GALLEGOS,MARTINEZ/OSCAR ALONSO	SRSSA001851	2,293.17	31/12/2024	1
M02035	GAMA,HERNANDEZ/JULIA	SRSSA001670	2,495.40	31/12/2024	1
M03025	GAMEZ,LUQUE/JULIO CESAR	SRSSA001122	7,850.26	31/12/2024	1
M02035	,GARCIA/VERONICA	SRSSA001081	2,495.40	31/12/2024	1
M03025	GARCIA,CASTRO/JORGE ALBERTO	SRSSA017474	301.93	31/12/2024	1
M02036	GARCIA,DIAZ/MARIO ALBERTO	SRSSA000562	9,355.66	31/12/2024	1
M03025	GARCIA,ENCINAS/MARCO ANTONIO	SRSSA017753	10,886.34	31/12/2024	1
M03025	GARCIA,FLORES/ELIEZER BENJAMIN	SRSSA001192	1,811.60	31/12/2024	1
M03025	GARCIA,GODOY/GRACIELA	SRSSA000562	7,850.26	31/12/2024	1
M03025	GARCIA,GONZALEZ/CRISTO REY	SRSSA001303	6,038.67	31/12/2024	1
M02036	GARCIA,HERNANDEZ/RAUL	SRSSA001122	7,916.33	31/12/2024	1
M03025	GARCIA,LEYVA/LUIS ERNESTO	SRSSA001274	7,850.26	31/12/2024	1
M02036	GARCIA,MEDINA/MIRNA ANGELICA	SRSSA001670	6,477.00	31/12/2024	1
M02035	GARCIA,RASCON/PAULA LORENA	SRSSA001851	458.63	31/12/2024	1
M03025	GARCIA,SERRANO/ALEJANDRA	SRSSA017474	2,113.54	31/12/2024	1
M02035	GARCIA,YEBISMEAN/NANCY CRISTINA	SRSSA006430	10,813.40	31/12/2024	1
M01006	GARIBAY,ULLOA/JENNIFER	SRSSA001011	18,614.26	31/12/2024	1
M01006	GAXIOLA,MARTINEZ/FRANCISCA ROSINA	SRSSA002394	18,614.26	31/12/2024	1
M03025	GAXIOLA,PEREZ/MANUEL ARMANDO	SRSSA001262	1,509.67	31/12/2024	1
M02035	GAYTAN,TRASVINA/NAYANNY MARCELL	SRSSA018313	9,981.60	31/12/2024	1
M02036	GIRON,SOTO/IVAN EULISES	SRSSA000562	3,238.50	31/12/2024	1
M01004	GOMEZ,ANGELES/PEDRO BENJAMIN	SRSSA000562	19,522.54	31/12/2024	1
M01004	GOMEZ,DAVILA/ROSA	SRSSA018313	3,754.33	31/12/2024	1
M02001	GOMEZ,JIMENEZ/AIDEE ELENA	SRSSA001105	13,051.87	31/12/2024	1
M03025	GOMEZ,LOPEZ/MARIA CONCEPCION	SRSSA001612	7,850.26	31/12/2024	1
M03004	GONZALEZ,GASTELUM/MARIA LUZ	SRSSA001093	2,642.27	31/12/2024	1
M01004	GONZALEZ,GUZMAN/ISMAEL	SRSSA001670	5,256.07	31/12/2024	1
M02036	GUTIERREZ,PEREZ/ROSA	SRSSA017671	9,263.64	31/12/2024	1
M02035	GONZALEZ,LOPEZ/MARIELA JAMILETTE	SRSSA017671	13,300.36	31/12/2024	1
M02036	GUTIERREZ,VASQUEZ/JAZMIN	SRSSA002085	3,222.13	31/12/2024	1
M03025	GUZMAN,ESCALANTE/ROSALVA	SRSSA001624	3,120.67	31/12/2024	1
M02036	GUZMAN,GARCIA/GISSELA	SRSSA001081	9,355.66	31/12/2024	1
M03025	GONZALEZ,MENDIVIL/OLGA	SRSSA002143	7,850.26	31/12/2024	1
M03025	GRANICH,PEREZ/IRMA	SRSSA017666	6,553.40	31/12/2024	1
M03025	GUERRA,SAMANIEGO/NICOLASA ERENDIDA	SRSSA001291	7,850.26	31/12/2024	1
M02035	GUTIERREZ,FLORES/IRMA GABRIELA	SRSSA006413	2,911.30	31/12/2024	1
M02035	GUTIERREZ,GUERRERO/ANGELICA MARIA	SRSSA000562	7,486.20	31/12/2024	1
M02035	HEREDIA,LEYVA/JUANA IRIS	SRSSA001851	3,210.43	31/12/2024	1
M03025	HERNANDEZ,ALVARADO/DORA LYDIA	SRSSA000294	7,850.26	31/12/2024	1
M02035	HERNANDEZ,ESPINOZA/KARLA DALILA	SRSSA002394	11,924.46	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	HERNANDEZ,FORNES/MARIEL TERESA	SRSSA000562	1,811.60	31/12/2024	1
M01004	HERNANDEZ,NUNEZ/MARIA ISABEL	SRSSA006261	4,985.20	31/12/2024	1
M03025	HERNANDEZ,RICO/CYNTHIA	SRSSA006413	7,850.26	31/12/2024	1
M02036	HERNANDEZ,ROMERO/ELENO	SRSSA001105	8,276.16	31/12/2024	1
M02035	HIDALGO,MONTIEL/ANA LUZ	SRSSA002085	12,383.09	31/12/2024	1
M03025	HINOSTROZA,ARAGON/JOSE CUAUHTEMOC	SRSSA017626	7,850.26	31/12/2024	1
M02036	HERNANDEZ,VALDEZ/RICARDO	SRSSA001105	5,757.34	31/12/2024	1
M02035	VERDUZCO, MALDONADO/ ROSARIO GUADALUPE	SRSSA001105	3,993.08	31/12/2024	3
M03025	HINOJOSA, LEON/ VERONICA	SRSSA001105	37,327.84	31/12/2024	3
M03025	MOLINA, MEDRANO/ FLOR DE MARIA	SRSSA001105	37,436.51	31/12/2024	3
M03025	ARREDONDO, ROMERO/ MARTHA	SRSSA001105	44,294.32	31/12/2024	3
M03025	RIOS, LORETO/ BEATRIZ ELENA	SRSSA001361	37,436.51	31/12/2024	3
M03025	ALCALA, ONTIVEROS/ SILVIA	SRSSA001105	41,464.60	31/12/2024	3
M03025	MUNOZ, ARCE/ MATILDE SILVIA	SRSSA001105	40,371.40	31/12/2024	3
M02066	ZAZUETA, DOZAL/ FRANCISCO ERNESTO	SRSSA001105	50,651.35	31/12/2024	3
M03025	MEZA, MEDELLIN/ ROSA MARIA	SRSSA001105	45,792.82	31/12/2024	3
M03025	GALINDO, DAVILA/ MANUEL IGNACIO	SRSSA017474	84,565.87	31/12/2024	3
M03025	RAMIREZ, SEGURA/ LUIS MANUEL	SRSSA001105	43,566.19	31/12/2024	3
M03025	GUTIERREZ, RENTERIA/ ERIKA AZUCENA	SRSSA001105	44,924.41	31/12/2024	3
M03025	PARRA, MARTINEZ/ ISAIAS	SRSSA001105	46,527.26	31/12/2024	3
M03025	ANDRADE, ESTRADA/ MARIA ELENA	SRSSA017462	50,443.00	31/12/2024	3
M03025	ROBLES, SILVAS/ JESUS MARTIN	SRSSA001105	40,901.07	31/12/2024	3
M03025	BENITEZ, CORDOVA/ BENITO	SRSSA001105	35,171.41	31/12/2024	3
M03025	SALAZAR, LOPEZ/ ANA LIZBE	SRSSA001105	30,082.59	31/12/2024	3
M03025	GARCIA, MIRAMONTES/ JORGE	SRSSA001105	45,792.82	31/12/2024	3
M02066	RODRIGUEZ, JUAREZ/ MARIA DEL CARMEN	SRSSA001105	52,055.09	31/12/2024	3
M03025	ACOSTA, GONZALEZ/ JORGE ALFREDO	SRSSA001105	46,667.98	31/12/2024	3
M03025	GALLEGO, MONTIJO/ MARIA DEL SOCORRO	SRSSA001105	40,322.47	31/12/2024	3
M02073	MARTINEZ, SANCHEZ/ CARLOS MARIO	SRSSA001105	50,515.54	31/12/2024	3
M03011	DEL CASTILLO, IBARRA/ FRANCISCA	SRSSA001105	34,798.22	31/12/2024	3
M03025	CORDOVA, TAPIA/ JESUS MANUEL	SRSSA001105	47,657.83	31/12/2024	3
M03025	AHUMADA, GALAZ/ NOE	SRSSA001274	56,237.54	31/12/2024	3
M02035	LOPEZ, SUAREZ/ MARIA ISABEL	SRSSA001105	59,787.76	31/12/2024	3
M02048	LUNA, GUERRERO/ FRANCISCA CLAUDIA	SRSSA001105	44,292.82	31/12/2024	3
M03025	SALMERON, BORBON/ GUADALUPE	SRSSA001105	42,369.47	31/12/2024	3
M02035	RODRIGUEZ, DUARTE/ MARTHA TERESITA	SRSSA001105	42,370.90	31/12/2024	3
M02035	HERNANDEZ, MOLINA/ ISMAEL ANTONIO	SRSSA001105	56,065.76	31/12/2024	3
M02034	NAJAR, TAPIA/ VERONICA ELIZABETH	SRSSA001105	38,355.00	31/12/2024	3
M03025	CRUZ, FRISBY/ BELEM	SRSSA001105	63,635.95	31/12/2024	3
M01004	QUINTERO, ORCI/ RICARDO	SRSSA006413	63,799.50	31/12/2024	3
M02034	SAAVEDRA, DORAME/ SOFIA DEL ROSARIO	SRSSA001105	46,827.21	31/12/2024	3
M02006	GAXIOLA, / JOSE MIGUEL ANGEL	SRSSA001612	51,291.00	31/12/2024	3
M02036	VALENZUELA, PORRAS/ ANABELL	SRSSA001105	48,919.99	31/12/2024	3
M02036	MANRIQUEZ, RODRIGUEZ/ LLUVIA BERENICE	SRSSA001105	47,125.39	31/12/2024	3
M03025	VALENZUELA, AMAYA/ FRANCISCA RAMONA	SRSSA006413	34,909.21	31/12/2024	3
M03025	ESPINOZA, FIGUEROA/ JULIETA	SRSSA017474	50,055.31	31/12/2024	3
M02066	MENDOZA, RAMIREZ/ SONIA PATRICIA	SRSSA001081	62,025.93	31/12/2024	3
M02029	CANEDO, BRACAMONTE/ MARIA DEL SOCORRO	SRSSA006413	36,569.87	31/12/2024	3
M03025	QUIJADA, CONTRERAS/ JESUS GABRIEL	SRSSA006413	38,355.00	31/12/2024	3
M02034	GASTELUM, GASTELUM/ ROSA ISELA	SRSSA006413	61,444.93	31/12/2024	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SERRANO, BON/ JOSE MANUEL	SRSSA006413	59,815.38	31/12/2024	3
M01004	MONJARDIN, ROCHIN/ JOSE ALFONSO	SRSSA001122	70,445.38	31/12/2024	3
M02034	ROSALES, TAMAYO/ MARTHA ANGELICA	SRSSA006413	44,521.47	31/12/2024	3
M03025	LOPEZ, CASTILLO/ ELSA	SRSSA006413	44,294.32	31/12/2024	3
M01004	SOSA, CAMAS/ ROSA ELENA	SRSSA006413	63,799.50	31/12/2024	3
M02001	BECERRIL, HEREDIA/ LEONOR ELENA	SRSSA017671	51,997.10	31/12/2024	3
M02015	PACHECO, GONZALEZ/ ARACELY	SRSSA001134	70,005.44	31/12/2024	3
M02048	CABRERA, GALVEZ/ YOLANDA	SRSSA001122	43,020.33	31/12/2024	3
M02105	RAMIREZ, MATUZ/ FAUSTINA	SRSSA001134	70,503.67	31/12/2024	3
M01004	GARCIA, VASQUEZ/ ROBERTO ANTONIO	SRSSA006413	15,858.18	31/12/2024	3
M03025	DEL RINCON, MURO/ LETICIA	SRSSA001122	74,225.36	31/12/2024	3
M03025	TEPURI, RAMIREZ/ MIRNA LORENA	SRSSA001670	38,899.65	31/12/2024	3
M03025	CARRETERO, VERDUGO/ CARLOS FERNANDO	SRSSA017631	64,313.62	31/12/2024	3
M02001	CANO, GUALITO/ EDNA IDALIA	SRSSA006413	82,931.71	31/12/2024	3
M03025	GARCIA, GIANINI/ MEDEL ALICIA	SRSSA001081	72,208.89	31/12/2024	3
M03025	TAURIAN, NIDO/ CLAUDIA	SRSSA001081	94,176.94	31/12/2024	3
M03025	NAVARRO, NAVARRO/ CLAUDIA MARIA	SRSSA018325	45,904.35	31/12/2024	3
M03025	MENDOZA, BUSTAMANTE/ VICTOR MANUEL	SRSSA001105	42,978.47	31/12/2024	3
M03025	DEL RINCON, VAZQUEZ/ NORMA CECILIA	SRSSA017532	78,631.16	31/12/2024	3
M02035	SOLIS, RAMOS/ JESUS ENRIQUE	SRSSA001105	55,702.02	31/12/2024	3
M03025	CUEN, HERRERA/ JUAN PABLO	SRSSA017474	72,793.47	31/12/2024	3
M03025	CASTRO, MORENO/ MARGARITA	SRSSA001105	37,434.08	31/12/2024	3
M01006	LOAIZA, BARRUETA/ GUADALUPE	SRSSA001851	46,631.83	31/12/2024	3
M03025	NAVARRO, VILLA/ BRIANDA FAVELA	SRSSA000726	2,184.47	31/12/2024	1
M01006	MOLINA, GARCIA/ KAREN ALEXIS	SRSSA006285	18,614.26	31/12/2024	1
M03025	NEBUAY, FELIX/ GAMAL ABDEL	SRSSA017631	4,830.94	31/12/2024	1
M01006	NEVAREZ, MONTEROS/ DULCE NARDA	SRSSA001665	12,296.80	31/12/2024	1
M01006	NEVAREZ, VERDUGO/ ADRIAN ENRIQUE	SRSSA000603	15,532.80	31/12/2024	1
M02036	NORIEGA, CASTILLO/ TERESITA	SRSSA001105	1,799.17	31/12/2024	1
M03025	NORIEGA, CORDOVA/ PEDRO ARTURO	SRSSA017753	13,658.94	31/12/2024	1
M02001	NORIEGA, TEQUIDA/ CYNTHIA MARGARITA	SRSSA001105	13,051.87	31/12/2024	1
M03025	OCHOA, GARCIA/ RAFAEL	SRSSA017614	8,756.06	31/12/2024	1
M01004	OCHOA, LOPEZ/ JUAN MIGUEL	SRSSA001105	3,754.33	31/12/2024	1
M03025	OLIVARES, ESPINOZA/ HERVIN	SRSSA000603	7,850.26	31/12/2024	1
M02036	ONTIVEROS, DORAME/ ROSA MARIA	SRSSA017631	2,878.67	31/12/2024	1
M02035	ONTIVEROS, LOPEZ/ MIRIAM BEATRIZ	SRSSA002085	8,255.40	31/12/2024	1
M02036	ORDUNO, SALGADO/ MARIA DEL SOCORRO	SRSSA001204	9,355.66	31/12/2024	1
M02001	ORTEGA, SIQUEIROS/ MARINA ALEJANDRA	SRSSA002085	11,869.80	31/12/2024	1
M02035	MOLINA, MONTANO/ INGRID PAOLA	SRSSA001011	3,210.43	31/12/2024	1
M03025	ORTIZ, LOPEZ/ MARIA DE LOS ANGELES	SRSSA017474	905.80	31/12/2024	1
M03025	MONROY, HUGUEZ/ CARLA	SRSSA006314	2,717.40	31/12/2024	1
M02036	ORTIZ, MADRID/ JOSE GUADALUPE	SRSSA002085	2,819.37	31/12/2024	1
M03025	ORTIZ, SERRANO/ ANA ISABEL	SRSSA017520	7,850.26	31/12/2024	1
M01006	MONTERO, FRANQUIZ/ NAUM	SRSSA001052	5,011.53	31/12/2024	1
M03025	MONTES, PANTALEON/ MARIA DEL ROSARIO	SRSSA017462	7,850.26	31/12/2024	1
M02036	MONTOYA, QUINTERO/ RODRIGO	SRSSA001105	3,598.33	31/12/2024	1
M02036	MONTOYA, VALDEZ/ GLORIA GUADALUPE	SRSSA000562	1,799.17	31/12/2024	1
M03025	MORA, CARDENAS/ MARIA GUADALUPE	SRSSA000562	4,830.94	31/12/2024	1
M01004	MORALES, PERALTA/ ADRIAN	SRSSA001105	20,273.41	31/12/2024	1
M02036	MORALES, SANCHEZ/ ARELI LETICIA	SRSSA001670	359.83	31/12/2024	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	MORENO,CASANOVA/RAUL	SRSSA001233	7,246.40	31/12/2024	1
M02036	MORENO,FLORES/ROSA DELIA	SRSSA001221	8,636.00	31/12/2024	1
M03025	MOROYOQUI,ORDUNO/ARIS MARBET	SRSSA017573	5,434.80	31/12/2024	1
M01006	MUNOZ,ESPINOZA/LUCERO DEL CARMEN	SRSSA001670	3,236.00	31/12/2024	1
M02036	MUNOZ,NEYOY/FLOR ALICIA	SRSSA001011	2,013.83	31/12/2024	1
M01006	MURO,ORTIZ/MARIA EUGENIA	SRSSA002085	18,614.26	31/12/2024	1
M02001	PACHECO,VALENCIA/ARTURO	SRSSA001105	15,424.94	31/12/2024	1
M02035	PACHECO,VEGA/NIRMA CLAUDET	SRSSA006413	415.90	31/12/2024	1
M02035	PADILLA,BERRONES/ZULEMA VERONICA	SRSSA001105	2,079.50	31/12/2024	1
M03025	PADILLA,SOLIS/MARIA LUISA	SRSSA018004	9,049.94	31/12/2024	1
M02015	PARRA,CABRERA/MARY CARMEN GUADALUPE	SRSSA018074	9,455.40	31/12/2024	1
M02036	PARTIDA,DELGADO/ARIANA GUADALUPE	SRSSA001245	9,355.66	31/12/2024	1
M02036	PENA,ROMERO/MIRTHA LILIANA	SRSSA001233	8,636.00	31/12/2024	1
M02015	PENA,SERRANO/BLANCA ALEJANDRA	SRSSA001134	12,236.40	31/12/2024	1
M01006	„PENALOZA/GERARDO	SRSSA000026	18,614.26	31/12/2024	1
M03025	PERAZA,VASQUEZ/CLAUDIA	SRSSA002143	7,850.26	31/12/2024	1
M01004	PEREIDA,LEON/RAUL	SRSSA006413	5,256.07	31/12/2024	1
M02036	PEREZ,ESTRELLA/CARLOS ARMANDO	SRSSA002295	1,799.17	31/12/2024	1
M03025	PEREZ,PEREZ/ALBERTO	SRSSA001274	7,850.26	31/12/2024	1
M03025	PEREZ,PEREZ/CYNTHIA KARINA	SRSSA017532	7,850.26	31/12/2024	1
M03025	PETRISSANS,LARRINAGA/MYRNA LOURDES	SRSSA018313	7,246.40	31/12/2024	1
M02036	PINEDA,VALDEZ/CARMEN SARAELY	SRSSA000562	7,916.33	31/12/2024	1
M03025	PINO,CANEZ/MARCIA FABIOLA	SRSSA001916	8,113.74	31/12/2024	1
M02036	PRECIADO,CANCIO/GLORIA GUADALUPE	SRSSA001122	8,636.00	31/12/2024	1
M01006	PROANO,LOPEZ/EDNA ELOISA	SRSSA017671	3,579.67	31/12/2024	1
M01004	PROANO,LOPEZ/ROQUE NOHE	SRSSA017671	16,617.33	31/12/2024	1
M03025	QUEZADA,YEPIZ/ANA MARIA	SRSSA006290	7,850.26	31/12/2024	1
M02036	QUIJANO,FLORES/EMILIA	SRSSA018313	7,916.33	31/12/2024	1
M02035	QUIJANO,FLORES/MICAELA ELENA	SRSSA018313	2,495.40	31/12/2024	1
M03025	QUINONEZ,LOPEZ/IRASEMA	SRSSA017614	7,850.26	31/12/2024	1
M02036	QUIJANO,JUSAINO/DIANA GUADALUPE	SRSSA018313	7,196.67	31/12/2024	1
M01006	QUINONES,RAMIREZ/FRANCISCO JAVIER	SRSSA001303	11,649.60	31/12/2024	1
M02036	RABAGO,YOCUPICIO/LOURDES VERONICA	SRSSA018313	2,159.00	31/12/2024	1
M03025	QUINTERO,MORALES/MARTHA ARACELI	SRSSA018465	8,737.87	31/12/2024	1
M01004	QUINTERO,Y DE LEON/RIGOBERTO	SRSSA001851	4,154.33	31/12/2024	1
M02036	QUINONES,AYALA/ANA LUISA	SRSSA017671	10,471.94	31/12/2024	1
M03018	RAMIREZ,ATONDO/FEDERICA CECILIA	SRSSA001081	1,944.00	31/12/2024	1
M02036	„QUINONEZ/CLAUDIA SOFIA	SRSSA002365	719.67	31/12/2024	1
M02036	RAMIREZ,CANCIO/ANGELICA MARGOT	SRSSA001262	9,355.66	31/12/2024	1
M03025	RAMIREZ,CARRILLO/OMAR DAVID	SRSSA017753	10,886.34	31/12/2024	1
M02036	RAMIREZ,CASTRO/LIZETH	SRSSA018016	2,819.37	31/12/2024	1
M03025	RAMIREZ,MORALES/CARMINIA	SRSSA000562	7,850.26	31/12/2024	1
M02036	RAMIREZ,VAZQUEZ/MARIELA	SRSSA006425	10,471.94	31/12/2024	1
M01004	RAMIREZ,ZAZUETA/LUZ DEL CARMEN	SRSSA006413	18,020.80	31/12/2024	1
M02040	RASCON,DURAN/ANA MARIA	SRSSA018453	10,968.54	31/12/2024	1
M03025	RASCON,LEYVA/GUILLERMINA ADRIANA	SRSSA000562	7,850.26	31/12/2024	1
M02015	REYES,PADILLA/ELIZABETH	SRSSA001670	2,781.00	31/12/2024	1
M03025	REYNA,LOPEZ/FRANCISCO JAVIER	SRSSA001064	7,850.26	31/12/2024	1
M02001	RIOS,JATOMEA/MARIO DANIEL	SRSSA001670	17,204.74	31/12/2024	1
M03025	RIOS,MIRANDA/MARIA FATIMA	SRSSA017532	8,756.06	31/12/2024	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	RIOS,ZAZUETA/LUZ ANGELICA	SRSSA000562	7,850.26	31/12/2024	1
M01006	RIVAS,ARMENTA/ANGEL CUAUHTEMOC	SRSSA018016	18,614.26	31/12/2024	1
M02035	RIVERA,CHICO/LUIS ANTONIO	SRSSA001081	2,079.50	31/12/2024	1
M03025	RIVERA,CUEVAS/JESUS MANUEL	SRSSA001011	6,865.47	31/12/2024	1
M02036	RIVERA,REYES/ZAYRA ZULEMA	SRSSA001262	6,117.17	31/12/2024	1
M02035	ROBLEDO,BELTRAN/FABIAN	SRSSA002085	13,300.36	31/12/2024	1
M03025	ROBLES,OTTA/KARLA PATRICIA	SRSSA006261	8,113.74	31/12/2024	1
M02035	ROCHA,VALOR/EREYDA YURITH	SRSSA001851	2,751.80	31/12/2024	1
M03025	ROCHIN,ZAMUDIO/IANEY	SRSSA018313	6,642.53	31/12/2024	1
M02036	RODRIGUEZ,CELAYAYADIRA YANETH	SRSSA006261	10,471.94	31/12/2024	1
M02001	RODRIGUEZ,JOCABI/DANIEL	SRSSA018313	15,424.94	31/12/2024	1
M03025	RODRIGUEZ,LEON/ANGEL ABRAHAM	SRSSA017544	7,850.26	31/12/2024	1
M02035	RODRIGUEZ,ZACARIAS/MARICELA	SRSSA001291	10,813.40	31/12/2024	1
M02035	ROMAN,LANDEROS/MARTHA ELENA	SRSSA018004	11,924.46	31/12/2024	1
M01006	ROMERO,GONZALEZ/ANA ELISA	SRSSA001011	5,011.53	31/12/2024	1
M02036	ROMERO,GUTIERREZ/ANTONIO	SRSSA001122	9,355.66	31/12/2024	1
M01006	ROMERO,TOLANO/SARA DE JESUS	SRSSA006285	715.93	31/12/2024	1
M02036	RUBIO,ESCARCEGA/BRENDA ALICIA	SRSSA001262	8,636.00	31/12/2024	1
M02036	RUIZ,AGUILAR/EVA OLIVIA	SRSSA001670	8,636.00	31/12/2024	1
M03025	RUIZ,CORRALES/GERMAN	SRSSA017671	6,241.34	31/12/2024	1
M03025	RUIZ,ESTRADA/CIPRIAN IVAN	SRSSA001105	5,132.87	31/12/2024	1
M03025	RUIZ,MORENO/YADIRA GUADALUPE	SRSSA017474	7,850.26	31/12/2024	1
M02040	RUIZ,SILVAS/NOYRA SIRLENE	SRSSA018074	9,170.10	31/12/2024	1
M02001	SALAZAR,MARTINEZ/JOSE CARLOS	SRSSA006261	19,123.56	31/12/2024	1
M03025	SAMANIEGO,AVECHUCO/NIDIA GUADALUPE	SRSSA000726	8,113.74	31/12/2024	1
M03025	SANABIA,VALDEZ/MARIA DE JESUS	SRSSA001134	1,811.60	31/12/2024	1
M03025	SANCHEZ,BRACAMONTES/ELVIA ALICIA	SRSSA000562	5,434.80	31/12/2024	1
M01004	SANCHEZ,JIMENEZ/MIGUEL ANGEL	SRSSA000562	4,505.20	31/12/2024	1
M03025	SANCHEZ,OLIVARES/JUAN ANTONIO	SRSSA017462	6,340.60	31/12/2024	1
M03018	SANCHEZ,RODRIGUEZ/ALEJANDRA	SRSSA017462	9,396.00	31/12/2024	1
M03025	SANTOS,NORIEGA/DALILA	SRSSA017474	6,944.46	31/12/2024	1
M02036	„TORRES/REBECA	SRSSA006285	2,819.37	31/12/2024	1
M02035	SEGURA,GUTIERREZ/ANGEL EDUARDO	SRSSA001105	415.90	31/12/2024	1
M01006	SILVA,ACEDO/ALVA	SRSSA018004	15,750.53	31/12/2024	1
M03025	SMITH,MANZO/OSCAR JESUS	SRSSA001011	8,113.74	31/12/2024	1
M02036	TRUJILLO,SOLANO/ELIZABETH	SRSSA002085	10,471.94	31/12/2024	1
M03025	SOBERANES,ARIAS/CAROLINA	SRSSA001105	8,756.06	31/12/2024	1
M02001	ULLOA,CANO/CLAUDIA LIZZETH	SRSSA000055	17,145.26	31/12/2024	1
M01004	SOLANO,ALCANTAR/EDGAR SAMUEL	SRSSA018342	19,522.54	31/12/2024	1
M01004	SOLANO,FIERRO/LUIS MANUEL	SRSSA018313	18,020.80	31/12/2024	1
M03025	SOLANO,MARTINEZ/JOSE	SRSSA006290	7,850.26	31/12/2024	1
M02036	SOTO,CONTRERAS/KAREN ANAHI	SRSSA001443	9,355.66	31/12/2024	1
M02036	SOTO,PACHECO/RAMON ISIDRO	SRSSA001105	2,159.00	31/12/2024	1
M01004	SUAREZ,LARIOS/LUZ MARIA	SRSSA001105	15,017.33	31/12/2024	1
M03025	URIBE,IBARRA/MARTHA IMELDA	SRSSA001105	5,434.80	31/12/2024	1
M02001	URQUIDEZ,MURILLO/DANIELA	SRSSA001851	18,464.13	31/12/2024	1
M01007	TAMAYO,BANALES/ADRIAN ALEJANDRO	SRSSA017753	23,914.56	31/12/2024	1
M02050	TAMAYO,MORIMOTO/LILIA IVETTE	SRSSA001122	10,217.14	31/12/2024	1
M02035	VALDEZ,ARMENTA/REYNA GUADALUPE	SRSSA018313	2,495.40	31/12/2024	1
M03025	VALENCIA,GALVEZ/JESUS EDUARDO	SRSSA017532	1,509.67	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	VALENCIA,VALDEZ/KARLA BEATRIZ	SRSSA018325	14,461.20	31/12/2024	1
M03025	VALENZUELA,MAZON/ALMA ANGELINA	SRSSA006285	8,113.74	31/12/2024	1
M02035	VALENZUELA,ANGUAMEA/GRISELDA RAFAELA	SRSSA017631	10,813.40	31/12/2024	1
M03025	VALENZUELA,GARCIA/JESUS ANTONIO	SRSSA017474	8,756.06	31/12/2024	1
M02035	VALENZUELA,LEYVA/GISELA NOHEMI	SRSSA001706	9,565.70	31/12/2024	1
M02006	VALENZUELA,SANTOYO/ROLANDO	SRSSA001670	9,374.40	31/12/2024	1
M03025	VALLE,GARCIA/JESUS MANUEL	SRSSA000562	2,113.53	31/12/2024	1
M02036	VARA,LOPEZ/ERIKA CRISTINA	SRSSA001011	10,471.94	31/12/2024	1
M03025	VARELA,BRAVO/ROSA DELIA	SRSSA017462	7,850.26	31/12/2024	1
M02036	VASQUEZ,ANTONIO/MARIA	SRSSA001105	7,916.33	31/12/2024	1
M03025	VASQUEZ,VARELA/MARIA ISABEL	SRSSA017671	9,049.94	31/12/2024	1
M02035	VERDIN,QUINTERO/NATIVIDAD	SRSSA000562	10,813.40	31/12/2024	1
M01006	VERDUGO,MONDRAGON/ALEJANDRO	SRSSA001122	16,827.20	31/12/2024	1
M02036	VERDUGO,ROJO/RAMONA MARCELA	SRSSA000603	9,355.66	31/12/2024	1
M02035	VERDUGO,VALENCIA/MYRNA NAZAREA	SRSSA018313	7,486.20	31/12/2024	1
M02036	VILLA,OLGUIN/ISELA ADRIANA	SRSSA001221	9,355.66	31/12/2024	1
M02035	VILLEGAS,DOMINGUEZ/EMA	SRSSA001122	6,654.40	31/12/2024	1
M02036	VILLEGAS,YOCUPICIO/MARIA GUADALUPE	SRSSA001706	7,196.67	31/12/2024	1
M02035	VERDUZCO,VALENZUELA/ANGELES NALLELY	SRSSA018313	9,149.80	31/12/2024	1
M03025	VIZCARRA,MOLINA/DIEGO ROMAN	SRSSA017474	8,756.06	31/12/2024	1
M03025	VILLA,ESPINOZA/FLOR DEL CARMEN	SRSSA006413	1,509.67	31/12/2024	1
M01006	ZUNIGA,VAZQUEZ/KARINA GISELL	SRSSA006425	3,579.67	31/12/2024	1
M02036	YOCUPICIO,BORBON/SILVIA GUADALUPE	SRSSA001706	7,916.33	31/12/2024	1
M01006	YRRA,GOMEZ/JUAN ALBERTO	SRSSA017462	16,827.20	31/12/2024	1
M02035	RIVERA,MORAN/BRENDA ESMERALDA	SRSSA018260	10,089.93	31/12/2024	1
M03025	YANEZ,NORIEGA/MARIA DEL CARMEN	SRSSA001612	7,850.26	31/12/2024	1
M02035	MOROYOQUI,PINA/MARICELA	SRSSA001706	11,229.30	31/12/2024	1
M03025	TELLEZ,EDNA ALICIA	SRSSA001332	7,246.40	31/12/2024	1
M02001	GARCIA,LUCERO/ALAIN FRANCISCO	SRSSA001064	11,865.33	31/12/2024	1
M01007	DIAZ,LEON/RICARDO	SRSSA000434	13,673.73	31/12/2024	1
M01004	BRAGADO,MONTOYA/RODOLFO	SRSSA017666	11,632.14	31/12/2024	1
M02003	IBARRA,RABAGO/JUAN RAMON	SRSSA001706	7,549.33	31/12/2024	1
M02001	VALLE,HERNANDEZ/ALEJANDRO	SRSSA001064	15,424.94	31/12/2024	1
M02035	OSUNA,MURILLO/MARIA DE JESUS	SRSSA001706	9,149.80	31/12/2024	1
M01006	AMADOR,RAMIREZ/ERIKA JANETH	SRSSA017631	18,768.80	31/12/2024	1
M01006	OLIVARES,ABRIL/FORTINO	SRSSA006285	5,011.53	31/12/2024	1
M01006	PEREZ,SANZ/SANDRA	SRSSA001706	16,827.20	31/12/2024	1
M01007	FLORES,GUERRERO/KARLA LORENA	SRSSA000405	17,402.93	31/12/2024	1
M01004	CORDOBA,GALLEGO/MIGUEL ANGEL	SRSSA017671	18,279.07	31/12/2024	1
M01007	SILVA,MOUET/JUAN ALHI	SRSSA000755	16,159.86	31/12/2024	1
M02001	ALFARO,ISIORDIA/MICHELLE VIRIDIANA	SRSSA017753	23,004.06	31/12/2024	1
M01004	CONTRERAS,SOTO/JUAN OMAR	SRSSA018313	3,754.33	31/12/2024	1
M01004	DIAZ,GODINEZ/LUIS ALBERTO	SRSSA001134	19,522.54	31/12/2024	1
M01006	RAMIREZ,ESPINOZA/JUAN ERNESTO	SRSSA018016	18,614.26	31/12/2024	1
M01006	RAMIREZ,GALLARDO/CESAR ERNESTO	SRSSA001040	22,909.86	31/12/2024	1
M01006	RAMIREZ,ZAVALA/RAQUEL	SRSSA000866	14,885.60	31/12/2024	1
M01006	RUIZ,MARTINEZ/JANETT ALIN	SRSSA017532	16,827.20	31/12/2024	1
M01004	FIGUEROA,SAUCEDA/SERGIO RAMON	SRSSA000562	5,256.07	31/12/2024	1
M02001	ARCE,CALVARIO/KARLA ROCIO	SRSSA017666	14,507.53	31/12/2024	1
M01004	GARCIA,GALVAN/OSCAR	SRSSA002085	21,602.54	31/12/2024	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	ARTEAGA,FLORENTINO/LAURA ELENA	SRSSA001670	16,611.47	31/12/2024	1
M02035	SANCHEZ,LEYVA/MARTHA ISABEL	SRSSA001011	3,669.07	31/12/2024	1
M01004	JIMENEZ,LOPEZ/ANGEL CUAUHTEMOC	SRSSA006413	5,256.07	31/12/2024	1
M01006	AGUILAR,GARCIA/JUAN JOSE	SRSSA018313	16,827.20	31/12/2024	1
M01006	ZAMBRANO,MENDEZ/EUNICE ELIZABETH	SRSSA006430	16,827.20	31/12/2024	1
M02001	BUITIMEA,FIGUEROA/SANTOS ADRIAN	SRSSA002085	4,616.03	31/12/2024	1
M02001	CANEZ,VALDEZ/ARACELY	SRSSA000562	15,424.94	31/12/2024	1
M01004	MARTINEZ,DIAZ/DANIEL	SRSSA001846	21,602.54	31/12/2024	1
M02001	CONTRERAS,ESTRADA/ABDEL GALAM	SRSSA017556	17,145.26	31/12/2024	1
M02001	FIMBRES,ARAUJO/SERGIO	SRSSA000562	15,424.94	31/12/2024	1
M01006	CASARRUBIAS,HERNANDEZ/DANIEL	SRSSA000866	16,827.20	31/12/2024	1
M01006	CABANILLAS,MORENO/JOSE CRISTIAN	SRSSA001670	3,236.00	31/12/2024	1
M02001	FLORES,SAPIENS/CLAUDIO	SRSSA002085	17,145.26	31/12/2024	1
M02035	GERMAN,SAGASTA/MIRNA GUADALUPE	SRSSA001064	9,981.60	31/12/2024	1
M02001	GUZMAN,PERAZA/MYRNA JUDITH	SRSSA000562	15,424.94	31/12/2024	1
M01006	GARIBALDI,CORTEZ/MARLON ANTONIO	SRSSA017683	16,827.20	31/12/2024	1
M01006	AVILA,RIVERA/MARTHA ARENDINE	SRSSA000055	3,579.67	31/12/2024	1
M02035	ORTEGA,ROBLES/CECILIA KARINA	SRSSA017631	10,813.40	31/12/2024	1
M01006	HERNANDEZ,VAZQUEZ/WILLIAM	SRSSA006285	17,182.40	31/12/2024	1
M02001	HERNANDEZ,ESTRELLA/BRENDA LIDIA	SRSSA001670	2,966.33	31/12/2024	1
M01004	SAINZ,PESINA/CARLOS IVAN	SRSSA000562	3,754.33	31/12/2024	1
M01004	MACIAS,VARGAS/FERNANDO	SRSSA006261	23,264.27	31/12/2024	1
M01006	MENDOZA,MUNGUI/CARLOS ROBERTO	SRSSA018313	3,236.00	31/12/2024	1
M01006	MOLINARES,HUERTA/CRISTINA GUADALUPE	SRSSA001670	16,827.20	31/12/2024	1
M01006	NAVARRO,TORRES/MARIELA	SRSSA001670	647.20	31/12/2024	1
M01006	NORIEGA,VELAZQUEZ/ANA FERNANDA	SRSSA001612	16,827.20	31/12/2024	1
M01006	OLIMON,MENDOZA/ALMA AIDEE	SRSSA018016	17,182.40	31/12/2024	1
M01006	PARRA,MARES/GONZALO	SRSSA018074	5,824.80	31/12/2024	1
M01006	PINEDA,LOPEZ/AMANDA ISABEL	SRSSA006285	5,011.53	31/12/2024	1
M01006	PUGA,ORTEGA/FRANCISCO JAVIER	SRSSA000883	18,768.80	31/12/2024	1
M01006	RAMIREZ,NUNEZ/KARLA GIOVANNA	SRSSA018260	12,886.80	31/12/2024	1
M01006	ROBLES,CARDENAS/DANIEL GUADALUPE	SRSSA006425	18,614.26	31/12/2024	1
M01006	ROSAS,ELIZALDE/SIDRO	SRSSA001233	14,238.40	31/12/2024	1
M01006	RUIZ,LOUREIRO/LUIS ALBERTO	SRSSA017683	16,827.20	31/12/2024	1
M01006	BUSTAMANTE,LEYVA/JESUS IRAN	SRSSA001670	16,827.20	31/12/2024	1
M01006	RUBIO,RUIZ/TANIA ESMERALDA	SRSSA006425	5,011.53	31/12/2024	1
M02001	LUNA,CEBREROS/JOSE MAURICIO	SRSSA018482	2,966.33	31/12/2024	1
M02001	MARTINEZ,SIQUEIROS/ALEJANDRA EDITH	SRSSA006261	14,507.53	31/12/2024	1
M02001	MARTINEZ,URENA/CATALINA	SRSSA006285	17,145.26	31/12/2024	1
M02001	MEZA,VASQUEZ/LUZ EREYDA	SRSSA018313	16,611.47	31/12/2024	1
M02001	MORENO,CRUZ/MARIA DEL CARMEN	SRSSA017666	4,616.03	31/12/2024	1
M02001	RAMIREZ,ESTRADA/RICARDO	SRSSA002085	17,145.26	31/12/2024	1
M02001	SALAZAR,ESTRADA/FATIMA ALEYDA	SRSSA001011	17,145.26	31/12/2024	1
M02001	URUETA,RENOVA/FELICITAS ELIZABETH	SRSSA000562	15,424.94	31/12/2024	1
M01006	CAMACHO,GALLARDO/SANTA ELENA	SRSSA000055	5,011.53	31/12/2024	1
M01006	VAZQUEZ,ARRAYALES/EDNA LORENA	SRSSA000562	14,238.40	31/12/2024	1
M02035	APODACA,LEYVA/KARINA TRINIDAD	SRSSA001706	2,079.50	31/12/2024	1
M02001	VASQUEZ,MAZON/MELINA	SRSSA006261	17,145.26	31/12/2024	1
M01006	VALDIOSERA,GUERRERO/JORGE GERARDO	SRSSA000562	5,177.60	31/12/2024	1
M01006	CERVANTES,ROJO/JOSE HIGINIO	SRSSA018313	3,236.00	31/12/2024	1

Entidad Federativa: S26 Sonora
Periodo: Cuarto Trimestre 2024
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	VEGA,YOCUPICIO/ATENEA GUADALUPE	SRSSA018313	15,424.94	31/12/2024	1
M01006	CIENFUEGOS,VALENCIA/MARIA GUADALUPE	SRSSA017671	5,011.53	31/12/2024	1
M02001	VILLEGAS,VEGA/OSWALDO	SRSSA017671	4,616.03	31/12/2024	1
M01006	CONTRERAS,ESPINOZA/HEIDI ESTHER	SRSSA002295	16,827.20	31/12/2024	1
M02001	ZARATE,DIAZ/VIRIDIANA	SRSSA001851	18,464.13	31/12/2024	1
M01004	FRAGOSO,BERNAL/SERGIO	SRSSA000562	3,754.33	31/12/2024	1
M02003	LOPEZ,AYALA/ANA MARIA	SRSSA001670	10,946.54	31/12/2024	1
M03025	ARAIZA,CARRILLO/ROSA DANIA GUADALUPE	SRSSA006413	1,811.60	31/12/2024	1
M02035	NAVARRO,ZAZUETA/ROSA GUADALUPE	SRSSA017631	10,813.40	31/12/2024	1
M01004	FELIX,TAMAYO/MONICA FELICITAS	SRSSA000562	15,768.20	31/12/2024	1
M02003	PRIETO,BASANEZ/AMPARO ELISA	SRSSA018342	10,946.54	31/12/2024	1
M02035	ARIAS,HERNANDEZ/BLANCA AZUCENA	SRSSA017631	11,645.20	31/12/2024	1
M02003	VALENZUELA,GUTIERREZ/CARLOS ALAN	SRSSA018313	7,549.33	31/12/2024	1
M03025	AROS,AMEZQUITA/REYES OMAR	SRSSA017462	8,152.19	31/12/2024	1
M03025	ACUNA,FELIX/MARCO ANTONIO	SRSSA001105	6,038.67	31/12/2024	1
M02035	MENDOZA,FELIX/MARICRUZ	SRSSA018016	10,089.93	31/12/2024	1
M02006	NAVARRO,RUBIO/VICTOR GERMAN	SRSSA018313	10,155.60	31/12/2024	1
M02035	TRUJILLO,VALENZUELA/ALICIA MARIBEL	SRSSA001706	9,981.60	31/12/2024	1
M01004	HARO,CINTORA/ZOBEIDA OFELIA	SRSSA002085	5,816.07	31/12/2024	1
M02036	BARAJAS,RUIZ/EVANGE ZULEIMA	SRSSA018016	10,471.94	31/12/2024	1
M03025	BAUTISTA,RAMIREZ/PABLO	SRSSA007324	5,132.87	31/12/2024	1
M01006	GUZMAN,CASTANEDA/GERARDO	SRSSA000562	16,827.20	31/12/2024	1
M03025	BECERRA,GODINEZ/GUADALUPE ALICIA	SRSSA017462	7,850.26	31/12/2024	1
M02035	AVILEZ,VALENZUELA/MARIA GUADALUPE	SRSSA017631	10,813.40	31/12/2024	1
M03025	BOJORQUEZ,MACHAIN/ALAN ZADOK	SRSSA017666	2,184.47	31/12/2024	1
M02035	GARCIA,VIDACA/VOLIMPIA AZENETH	SRSSA000603	8,318.00	31/12/2024	1
M03025	CAMACHO,ABOYTIA/DINORAH ELENA	SRSSA000603	7,850.26	31/12/2024	1
M02015	AGUILAR,RAMIREZ/EMILIA MARIA	SRSSA018400	16,129.80	31/12/2024	1
M03025	CASTRO,AVILA/MARIA TERESA	SRSSA000562	2,113.53	31/12/2024	1
M02015	BOJORQUEZ,RIOS/CLAUDIA AILEEN	SRSSA017532	14,461.20	31/12/2024	1
M01006	JIMENEZ,AGUIRRE/ELIZABETH	SRSSA001262	12,944.00	31/12/2024	1
M02035	SOMBRA,VILLEGAS/MABEL YADIRA	SRSSA001706	3,327.20	31/12/2024	1
M02015	CORDERO,MENDOZA/CARMEN JULIA	SRSSA018453	15,990.00	31/12/2024	1
M03025	CARDENAS,BERNAL/VIRIDIANA	SRSSA000562	6,642.53	31/12/2024	1
M01004	LOPEZ,CASILLAS/NELSON	SRSSA000562	19,522.54	31/12/2024	1
M03025	CAZARES,ENCINAS/ERNESTO ALFREDO	SRSSA000562	2,113.53	31/12/2024	1
M01006	LIMON,OVANDO/ALBERTO GIOVANNI	SRSSA002003	16,827.20	31/12/2024	1
M03025	CARRILLO,TERAN/SERGIO HUGO	SRSSA017532	7,850.26	31/12/2024	1
M01004	LOPEZ,PACHECO/BIBIANO	SRSSA006413	15,017.33	31/12/2024	1
M02015	GARCIA,FLORES/MARTHA OLIVIA	SRSSA018325	5,562.00	31/12/2024	1
M03025	CLEMENTE,AMPARANO/ANA GUADALUPE	SRSSA001105	1,811.60	31/12/2024	1
M02036	MONTEON,PALOMERA/MONICA PATRICIA	SRSSA017666	3,222.13	31/12/2024	1
M03025	CELAYA,ARAGON/JOEL RAFAEL	SRSSA002085	2,184.47	31/12/2024	1
M03025	CONTRERAS,CERVANTES/LETICIA	SRSSA018016	8,113.74	31/12/2024	1
Importe total de pagos diferentes al costo asociado a la plaza			156,141,208.84		