

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | CADENA,GUTIERREZ/FERNANDO ALBERTO | SPSSA000356 | 2,026.68 | 31/03/2024 | 1 |
| M01004 | CASTILLO,MARTIN DEL CAMPO/GABRIEL ENRIQUE | SPSSA017301 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | CASTILLO,ZAPUCHE/DAMARIS PAULINA | SPSSA000356 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | COSSIO,ROCHA/EDGARDO GILBERTO | SPSSA002992 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | GAITAN,NAVARRO/GEORGINA ARACELI | SPSSA017301 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | GOMEZ,MARTINEZ/EDGAR MANUEL | SPSSA000356 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | GUTIERREZ,GIL/MARY CARMEN | SPSSA003161 | 722.00 | 31/03/2024 | 1 |
| M01004 | GUZMAN,PECERO/RAFAEL | SPSSA000356 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | LOPEZ,LEIJA/GABRIELA | SPSSA000356 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | MELLADO,MELLADO/MONICA | SPSSA002992 | 6,498.00 | 31/03/2024 | 1 |
| M01004 | MENDEZ,PEREZ/FRANCISCO | SPSSA002992 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | MORENO,TERRONES/MARIO AQUILINO | SPSSA017301 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | MU&IZ,ZAVALA/MARTIN | SPSSA002992 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | OCHOA,MORALES/PAULO SERGIO | SPSSA002992 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | RAMIREZ,DAVILA/BRENDA GABRIELA | SPSSA017301 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | RENDON,HERNANDEZ/ERNESTO | SPSSA017301 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | DE LA ROSA,ESPINOSA/ESTHER | SPSSA000356 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | ROA,MU&IZ/NAARA RUTH | SPSSA000356 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | RODRIGUEZ,MORALES/RAMON | SPSSA000945 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | SANCHEZ,BAZALDUA/FRANCISCA ARIANA | SPSSA000356 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | SANTOYO,IGUERAVIDE/ALEJANDRA | SPSSA017301 | 2,214.28 | 31/03/2024 | 1 |
| M01004 | SOLIS,RADILLA/CANEK | SPSSA000064 | 2,214.28 | 31/03/2024 | 1 |
| M01006 | ARAUJO,CAMACHO/MARIA INES | SPSSA000146 | 3,111.50 | 31/03/2024 | 1 |
| M01006 | ALVAREZ,MU&OZ/SONIA | SPSSA003144 | 5,138.17 | 31/03/2024 | 1 |
| M01006 | ALONSO,ALMANZA/ROCIO | SPSSA003243 | 4,515.87 | 31/03/2024 | 1 |
| M01006 | AGUIRRE,FLORES/MA DE LA LUZ | SPSSA003144 | 3,111.50 | 31/03/2024 | 1 |
| M01006 | ACU&A,MARTINEZ/SARILEN | SPSSA003371 | 1,244.60 | 31/03/2024 | 1 |
| M01006 | BARBOSA,ANDRADE/EDGAR GILDARDO | SPSSA003470 | 3,893.57 | 31/03/2024 | 1 |
| M01006 | BAUTISTA,AVITUD/JESUS VALERIANO | SPSSA000076 | 622.30 | 31/03/2024 | 1 |
| M01006 | BARRADAS,CANALES/PABLO | SPSSA002992 | 1,244.60 | 31/03/2024 | 1 |
| M01006 | CAMERO,BAEZ/AMHARA ELIZABETH | SPSSA000385 | 3,733.80 | 31/03/2024 | 1 |
| M01006 | CANO,MORALES/ELBERT | SPSSA002140 | 1,866.90 | 31/03/2024 | 1 |
| M01006 | CAMACHO,MARTINEZ/JACKELINE | SPSSA001930 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | CHACON,RUIZ/ADRIANA | SPSSA017161 | 1,866.90 | 31/03/2024 | 1 |
| M01006 | CASTRO,SANCHEZ/EDNA CHANTALL | SPSSA016981 | 2,648.98 | 31/03/2024 | 1 |
| M01006 | CORREA,PADILLA/JOSE RAUL | SPSSA003231 | 1,866.90 | 31/03/2024 | 1 |
| M01006 | CORTES,RIVERA/CRISTOPHER ABRAHAM | SPSSA000711 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | COBOS,VALDEZ/ALICIA | SPSSA002106 | 1,866.90 | 31/03/2024 | 1 |
| M01006 | CRUZ,FLORES/MA. ESTHER | SPSSA003400 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | CRUZ,LLANO/JUAN GABRIEL | SPSSA002111 | 5,138.17 | 31/03/2024 | 1 |
| M01006 | CRUZ,ROBLAN/YESENIA SUGEY | SPSSA003884 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | ESPINOSA,GALVAN/DIEGO | SPSSA002473 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | ESPINOSA,GUERRA/IRIS | SPSSA003453 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | ENCISO,HERNANDEZ/CARMEN ESMERALDA | SPSSA002736 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | ESPINOSA,NU&EZ/ARMANDO | SPSSA003132 | 3,111.50 | 31/03/2024 | 1 |
| M01006 | ESQUIVEL,CASTILLO/SONIA ZENAIDA | SPSSA017062 | 1,866.90 | 31/03/2024 | 1 |
| M01006 | FLORES,FLORES/ROBERTO IRAD | SPSSA000356 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | FLORES,MARTINEZ/MARIO | SPSSA003860 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | GAMBA,AGUILERA/MARCO AURELIO | SPSSA003824 | 622.30 | 31/03/2024 | 1 |
| M01006 | GARCIA,HERNANDEZ/FERNANDO | SPSSA002951 | 1,866.90 | 31/03/2024 | 1 |
| M01006 | GALLEGOS,MORAN/MARINA | SPSSA000793 | 3,271.27 | 31/03/2024 | 1 |
| M01006 | GARCIA,SALAZAR/JUAN ANGEL | SPSSA003243 | 5,138.17 | 31/03/2024 | 1 |
| M01006 | GARCIA,SILVA/JAIME | SPSSA000496 | 3,111.50 | 31/03/2024 | 1 |
| M01006 | GONZALEZ,ALVAREZ/CLAUDIA MAYTE | SPSSA003156 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | GONZALEZ,FLORES/MIGUEL ANGEL | SPSSA017144 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | GONZALEZ,DE LA GARZA/ALEJANDRA ROMELIA | SPSSA002053 | 1,244.60 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GOMEZ,LOPEZ/MINERVA | SPSSA000636 | 3,111.50 | 31/03/2024 | 1 |
| M01006 | GOVEA,RUIZ/GRISELDA GUADALUPE | SPSSA016981 | 2,648.97 | 31/03/2024 | 1 |
| M01006 | GUILLEN,OROZCO/MIGUEL ANGEL | SPSSA000945 | 1,244.60 | 31/03/2024 | 1 |
| M01006 | GUEVARA,RODRIGUEZ/LARIZA | SPSSA003920 | 3,111.50 | 31/03/2024 | 1 |
| M01006 | GUERRERO,REYES/YOLANDA | SPSSA016981 | 3,893.57 | 31/03/2024 | 1 |
| M01006 | HAM,TORRES/TOMAS | SPSSA002036 | 5,138.18 | 31/03/2024 | 1 |
| M01006 | HERRERA,BALBUENA/DEMETRIO | SPSSA001003 | 622.30 | 31/03/2024 | 1 |
| M01006 | HERRERA,RIVERA/HERMENEGILDO | SPSSA000332 | 9,334.50 | 31/03/2024 | 1 |
| M01006 | HERNANDEZ,REYNA/JESUS MARIA | SPSSA001621 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | HERRERA,TOLEDO/ERIKA MARIA | SPSSA017115 | 622.30 | 31/03/2024 | 1 |
| M01006 | HUERTA,MARTINEZ/MIGUEL ANGEL | SPSSA002572 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | JIMENEZ,SOLARES/IRMA | SPSSA003045 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | JIMENEZ,VILLALOBOS/OSCAR | SPSSA003441 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | LAZARO,HERNANDEZ/FIDENCIO | SPSSA000361 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | LEON,ABAD/NELSON | SPSSA003400 | 9,494.27 | 31/03/2024 | 1 |
| M01006 | LERMA,TORRES/JUAN ANTONIO | SPSSA002490 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | LIMA,CASIO/ANA LUISA | SPSSA001266 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | LICONA,REYES/JULIO CESAR | SPSSA003045 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | LOAIZA,AGUILAR/MARCO ANTONIO | SPSSA001604 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | LOPEZ,HERRERA/ADRIANA | SPSSA002555 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | LOPEZ,PEREZ/ELISEO VICTOR | SPSSA003884 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | LOPEZ,REYES/JUAN EDUARDO | SPSSA002794 | 10,738.87 | 31/03/2024 | 1 |
| M01006 | MARTINEZ,BONILLA/CRISTINA | SPSSA001826 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MARTINEZ,CASTRO/GLORIA MARIA EUGENIA | SPSSA002630 | 6,845.30 | 31/03/2024 | 1 |
| M01006 | MAGNO,COLIN/MARISOL | SPSSA001785 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MARTINEZ,ELIZALDE/TELEFORO | SPSSA000356 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MARTINEZ,MENDOZA/ALVARO | SPSSA002671 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MARTINEZ,MONTA&O/MARTIN | SPSSA017366 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MAYO,MALDONADO/MAURA PATRICIA | SPSSA000566 | 8,871.97 | 31/03/2024 | 1 |
| M01006 | MARENTES,MONSIVAIS/VERONICA | SPSSA001184 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MARTINEZ,RESENDIZ/MARTIN | SPSSA002000 | 8,712.20 | 31/03/2024 | 1 |
| M01006 | MARES,RENTERIA/ORACIO | SPSSA001032 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | MENDOZA,ALMANZA/ADAN GREGORIO | SPSSA003050 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MELCHOR,ARGUETA/GILBERTO | SPSSA016981 | 2,648.97 | 31/03/2024 | 1 |
| M01006 | MEDINA,CONTRERAS/FRANCISCO TLACAELEL | SPSSA003824 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | MENDOZA,FERREIRA/JANETH | SPSSA017173 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MEDINA,GONZALEZ/VERONICA ISELA | SPSSA002152 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | MEDINA,LOPEZ/VICTOR HUGO | SPSSA016823 | 9,334.50 | 31/03/2024 | 1 |
| M01006 | MENDEZ,MONTROYA/HECTOR | SPSSA001621 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MENDOZA,OCEJO/DIANA | SPSSA002432 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | MENESES,OROPEZA/NATHALIE VIRIDIANA | SPSSA002671 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | MORALES,ALEJO/ERNESTINA | SPSSA001884 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MORALES,FLORES/MARIA VICENTA | SPSSA001184 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | MONTES,MARES/GIOVANNI CHRISTIAN | SPSSA003902 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | MORENO,MATA/LORENZO JOEL | SPSSA002345 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MOCTEZUMA,MEDINA/YURITZI | SPSSA002024 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | MORALES,ROJANO/LISSET | SPSSA003436 | 9,494.27 | 31/03/2024 | 1 |
| M01006 | MORALES,SANCHEZ/MAGDALENA | SPSSA002992 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | MONTES,VAZQUEZ/ROCIO | SPSSA017173 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | MU&OZ,LOPEZ/KARINA VIANEY | SPSSA003860 | 8,871.97 | 31/03/2024 | 1 |
| M01006 | NAVARRETE,GARCIA/RUBEN | SPSSA003371 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | NAVARRO,HERNANDEZ/JOSE JESUS | SPSSA002502 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | NERI,MARTINEZ/JUAN CARLOS | SPSSA003132 | 6,223.00 | 31/03/2024 | 1 |
| M01006 | DE ORTA,CADENA/EDGAR | SPSSA002765 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | ORTA,CONTRERAS/JORGE | SPSSA000986 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | OCAMPO,ORTEGA/MARTIN | SPSSA000303 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | OLVERA,MATEOS/LILIA | SPSSA001184 | 5,600.70 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | PATI&O,LOPEZ/JESUS | SPSSA002823 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | PALACIOS,MARCIAL/CARLOS ALBERTO | SPSSA002671 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | PALACIOS,URIAS/EDGAR ELISEO | SPSSA001435 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | PE&A,GONZALEZ/ALMA ALEJANDRA | SPSSA003342 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | PEREZ,GARCIA/MARIO GUADALUPE | SPSSA001645 | 8,712.20 | 31/03/2024 | 1 |
| M01006 | PEREZ,GARCIA/MARCO ANTONIO | SPSSA001406 | 6,845.30 | 31/03/2024 | 1 |
| M01006 | PEREZ,JUAREZ/ABAD ALBERTO | SPSSA003132 | 9,334.50 | 31/03/2024 | 1 |
| M01006 | PEREZ,MARQUEZ/CARLOS ANTONIO | SPSSA017156 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | PEREZ,MARTINEZ/EUFRONIO | SPSSA003243 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | PEREZ,VELAZQUEZ/MANUELA | SPSSA003920 | 7,627.38 | 31/03/2024 | 1 |
| M01006 | PI&A,ESCALANTE/JERARDO RUBEN | SPSSA003911 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | PRIETO,ROJAS/ALEJANDRO FRANCISCO | SPSSA000110 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | PRIEGO,SANTOS/CONSUELO FLORENTINA | SPSSA001266 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | PURATA,MALDONADO/MARIBEL | SPSSA000460 | 73,519.77 | 31/03/2024 | 1 |
| M01006 | RAMIREZ,AVILA/NATALIA | SPSSA017161 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | RAMIREZ,FUERTE/JOSE JESUS | SPSSA000793 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | RAMIREZ,MARTINEZ/PIEDAD MARGARITA | SPSSA002065 | 6,223.00 | 31/03/2024 | 1 |
| M01006 | RAMIREZ,SANTOS/OCTAVIO | SPSSA002835 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | REYES,CONTRERAS/JAMNET | SPSSA017366 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | RIVERA,ALVA/OLIVIA | SPSSA017465 | 8,712.20 | 31/03/2024 | 1 |
| M01006 | RICAVAR,CISNEROS/LAURA ELENA | SPSSA017301 | 6,223.00 | 31/03/2024 | 1 |
| M01006 | RIVAS,GARCIA/SARA | SPSSA003086 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | RIVERA,PEREZ/LEONEL | SPSSA000081 | 9,334.50 | 31/03/2024 | 1 |
| M01006 | RIVERA,QUEZADA/MARIA DE LA LUZ | SPSSA003815 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | RIVERA,RIVERA/VICTOR MANUEL | SPSSA001534 | 6,223.00 | 31/03/2024 | 1 |
| M01006 | ROJAS,BARRON/LUIS JESUS | SPSSA002082 | 8,712.20 | 31/03/2024 | 1 |
| M01006 | ROCHA,CORTES/FRANCISCA | SPSSA002782 | 8,712.20 | 31/03/2024 | 1 |
| M01006 | ROJAS,CHAVEZ/HILDA | SPSSA017185 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | RODRIGUEZ,CASTRO/JOSE | SPSSA000385 | 10,738.87 | 31/03/2024 | 1 |
| M01006 | ROSAS,DOMINGUEZ/JOSE FRANCISCO | SPSSA000134 | 9,334.50 | 31/03/2024 | 1 |
| M01006 | RODRIGUEZ,FIGUEROA/MOISES | SPSSA002584 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | RODRIGUEZ,GONZALEZ/MARIO | SPSSA003243 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | RODRIGUEZ,MORALES/RUBEN | SPSSA003296 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | ROMERO,ORTA/JOAQUIN | SPSSA002444 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | ROJAS,RUELAS/LUZ MARIANA | SPSSA003045 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | RODRIGUEZ,DE LOS SANTOS/ERIKA PATRICIA | SPSSA002893 | 9,023.35 | 31/03/2024 | 1 |
| M01006 | RODRIGUEZ,TREJO/CLAUDIA AIDE | SPSSA003824 | 1,244.60 | 31/03/2024 | 1 |
| M01006 | ROMERO,VAZQUEZ/ALMA MIREYA | SPSSA003833 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | RUELAS,HERNANDEZ/JULIO CESAR | SPSSA000320 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | RUIZ,MARTINEZ/MA. DE LOS ANGELES | SPSSA003412 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | SANDOVAL,ALANIS/MARTA | SPSSA001295 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | SANTOS,CAMPOS/ALEJANDRO | SPSSA002724 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | SANCHEZ,GARCIA/JESUS VALDEMAR | SPSSA017540 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | DE LOS SANTOS,GUTIERREZ/ROSS MARIA | SPSSA001184 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | SANCHEZ,HERNANDEZ/GEORGINA | SPSSA017540 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | SALAS,INDA/GLORIA | SPSSA003824 | 4,667.25 | 31/03/2024 | 1 |
| M01006 | SANCHEZ,MORALES/TEODORO MIGUEL | SPSSA000093 | 10,738.87 | 31/03/2024 | 1 |
| M01006 | SANCHEZ,PONCE/MAYRA SARAI | SPSSA001942 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | SALDA&A,REYES/MARIO | SPSSA001411 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | SALAZAR,RODRIGUEZ/SANTIAGO | SPSSA017555 | 1,866.90 | 31/03/2024 | 1 |
| M01006 | SANTIAGO,SANTIAGO/NORMA | SPSSA003824 | 2,026.67 | 31/03/2024 | 1 |
| M01006 | SERRANO,SIAS/CLAUDIA DEL SOCORRO | SPSSA002975 | 9,494.27 | 31/03/2024 | 1 |
| M01006 | SIRENO,ROJAS/MIGUEL ANGEL | SPSSA003400 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | TAVERA,HERNANDEZ/PEDRO | SPSSA001312 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | TERAN,GUEVARA/DULCE MARIA | SPSSA002543 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | TEJADA,GIJON/ENRIQUE | SPSSA002671 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | TERAN,SECUNDINO/BEATRIZ | SPSSA002712 | 7,627.37 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | TERAN,SECUNDINO/JONAS | SPSSA001703 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | TORRES,BAUTISTA/ERNESTO ALFREDO | SPSSA002992 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | DE LA TORRE,DUQUE/PEDRO | SPSSA001300 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | TORRES,ESPARZA/HORTENCIA | SPSSA001032 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | TORRES,MORENO/FERNANDO | SPSSA003033 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | TORRES,MELENDEZ/JOSE DE JESUS | SPSSA001662 | 8,712.20 | 31/03/2024 | 1 |
| M01006 | TORRES,ZARATE/MARIA DOLORES | SPSSA001184 | 6,845.30 | 31/03/2024 | 1 |
| M01006 | URIBE,ALVAREZ/MARIA LUISA | SPSSA017301 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | VARGAS,ALANIS/ROSALINDA | SPSSA003412 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | VALDEZ,CORTES/ANGEL JAIR | SPSSA000356 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | VALLE,CANALES/RAMIRO EDGAR | SPSSA001160 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | VALENCIA,GONZALEZ/WALTER DANIEL | SPSSA003342 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | VENEGAS,REYES/GERARDO | SPSSA002526 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | VILLANUEVA,AVILA/RAMON | SPSSA003824 | 1,866.90 | 31/03/2024 | 1 |
| M01006 | VILLAVICENCIO,JIMENEZ/TIBURCIO FEDERICO | SPSSA002601 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | VICTORIA,ORDAZ/GERMAN | SPSSA002560 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | VILLEDA,SANCHEZ/MA. ESTHER | SPSSA003470 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | YA&EZ,AVALOS/GONZALO | SPSSA000110 | 6,223.00 | 31/03/2024 | 1 |
| M01006 | ZARATE,BANDA/MARTIN | SPSSA000064 | 9,334.50 | 31/03/2024 | 1 |
| M01006 | ZAMUDIO,GUTIERREZ/ANGELICA | SPSSA003412 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | ZEPEDA,GARCIA/LUIS DANIEL | SPSSA017144 | 5,600.70 | 31/03/2024 | 1 |
| M01007 | ALCALA,PEREZ/ARMINDA | SPSSA003086 | 1,792.90 | 31/03/2024 | 1 |
| M01007 | AZUARA,CABELLO/RAMON | SPSSA000636 | 2,988.17 | 31/03/2024 | 1 |
| M01007 | BERRIDI,RIVERA/VIRGINIA | SPSSA001983 | 2,390.54 | 31/03/2024 | 1 |
| M01007 | BOCHM,MITRE/JORGE | SPSSA017161 | 1,792.90 | 31/03/2024 | 1 |
| M01007 | CALIXTO,SIERRA/CARLOS EVODIO | SPSSA002053 | 3,221.95 | 31/03/2024 | 1 |
| M01007 | CEDILLO,ALMENDAREZ/ANA LUISA | SPSSA003383 | 597.63 | 31/03/2024 | 1 |
| M01007 | ENRIQUEZ,ACOSTA/MARGARITO | SPSSA000385 | 2,390.54 | 31/03/2024 | 1 |
| M01007 | ELIZALDE,SANCHEZ/LILIA ROSSINY | SPSSA003115 | 1,195.26 | 31/03/2024 | 1 |
| M01007 | ESQUIVEL,CABRERA/ISATAIRA JEANETTE | SPSSA003062 | 2,624.31 | 31/03/2024 | 1 |
| M01007 | FLORES,CASTRO/ELENA | SPSSA000315 | 2,988.17 | 31/03/2024 | 1 |
| M01007 | FLORES,DOMINGUEZ/ELVIRA AMBROSIA | SPSSA000414 | 2,988.17 | 31/03/2024 | 1 |
| M01007 | GUZMAN,MARTINEZ/JOSE JESUS | SPSSA003465 | 3,819.58 | 31/03/2024 | 1 |
| M01007 | HERRERA,DE LOS REYES/MONICA | SPSSA017062 | 597.63 | 31/03/2024 | 1 |
| M01007 | LOPEZ,ALVARADO/MA. DE LA PAZ | SPSSA003132 | 2,390.54 | 31/03/2024 | 1 |
| M01007 | LOPEZ,PEREZ/ELBA YADIRA | SPSSA000513 | 2,988.17 | 31/03/2024 | 1 |
| M01007 | MARTINEZ,ORTIZ/EVA ESTHER | SPSSA003120 | 2,390.53 | 31/03/2024 | 1 |
| M01007 | MARTINEZ,PEREZ/GRISELDA | SPSSA003815 | 2,026.68 | 31/03/2024 | 1 |
| M01007 | OLIVARES,HERRERA/JUAN ANTONIO | SPSSA016981 | 1,792.90 | 31/03/2024 | 1 |
| M01007 | ORTIZ,ORTIZ/HORACIO | SPSSA003824 | 1,195.27 | 31/03/2024 | 1 |
| M01007 | PESCINA,ROMERO/JOSE ARTEMIO | SPSSA003453 | 1,195.27 | 31/03/2024 | 1 |
| M01007 | PI&A,ALVAREZ/VICENTE | SPSSA002951 | 3,819.58 | 31/03/2024 | 1 |
| M01007 | RAMIREZ,DELGADO/JESUS HUMBERTO | SPSSA017465 | 1,195.27 | 31/03/2024 | 1 |
| M01007 | RANGEL,FLORES/MARIO ALBERTO | SPSSA001184 | 24,502.63 | 31/03/2024 | 1 |
| M01007 | RAMIREZ,MARTINEZ/MARIA DE LOURDES | SPSSA000385 | 2,390.54 | 31/03/2024 | 1 |
| M01007 | RODRIGUEZ,GONZALEZ/FRANCISCO DE JESUS | SPSSA002893 | 2,390.53 | 31/03/2024 | 1 |
| M01007 | SOTO,SALAZAR/JUAN JOSE | SPSSA001056 | 597.63 | 31/03/2024 | 1 |
| M01007 | ZENIL,HERRERA/NELYNDA | SPSSA002770 | 1,792.90 | 31/03/2024 | 1 |
| M01008 | AVALOS,CARBAJAL/ROBERTO | SPSSA017091 | 1,299.00 | 31/03/2024 | 1 |
| M01008 | ALMENDAREZ,MENDEZ/JOSEFINA GUADALUPE | SPSSA017173 | 1,948.50 | 31/03/2024 | 1 |
| M01008 | BRISE&O,ZAVALA/MARTINA | SPSSA001032 | 2,026.68 | 31/03/2024 | 1 |
| M01008 | HERNANDEZ,MARTINEZ/RICARDO | SPSSA002975 | 649.50 | 31/03/2024 | 1 |
| M01008 | HERNANDEZ,RIVERA/CHRISTIAN GUADALUPE | SPSSA000945 | 7,872.17 | 31/03/2024 | 1 |
| M01008 | HERNANDEZ,RAMIREZ/MARCELA | SPSSA001184 | 7,794.00 | 31/03/2024 | 1 |
| M01008 | MATA,GARCIA/TEODORA | SPSSA000595 | 1,948.50 | 31/03/2024 | 1 |
| M01008 | MARTINEZ,ZAPATA/ALMA GUADALUPE | SPSSA003441 | 5,845.50 | 31/03/2024 | 1 |
| M01008 | MERAZ,OSUNA/ELISEO | SPSSA003436 | 5,845.50 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | MORA,SANCHEZ/MA. ISABEL | SPSSA001184 | 7,144.50 | 31/03/2024 | 1 |
| M01008 | PERFECTO,ESTRADA/GABRIEL | SPSSA001225 | 5,845.50 | 31/03/2024 | 1 |
| M01008 | SAUCEDA,CONTRERAS/CESAR ABEL | SPSSA000356 | 7,872.18 | 31/03/2024 | 1 |
| M01008 | SALDA&A,HERNANDEZ/JUAN ANTONIO | SPSSA001184 | 9,171.18 | 31/03/2024 | 1 |
| M01009 | BRICE&O,HERRERA/GLADIS DEL CARMEN | SPSSA017173 | 1,409.27 | 31/03/2024 | 1 |
| M01009 | MARTINEZ,ESTRADA/ROSA AMADA | SPSSA001184 | 8,455.60 | 31/03/2024 | 1 |
| M01009 | NIETO,VAZQUEZ/JOSE | SPSSA000064 | 8,555.98 | 31/03/2024 | 1 |
| M01009 | RAMIREZ,CESAR/VICENTE ANTONIO | SPSSA003436 | 6,341.70 | 31/03/2024 | 1 |
| M01010 | CORREA,MENDEZ/JOSE RAUL | SPSSA000945 | 2,214.28 | 31/03/2024 | 1 |
| M01010 | GUTIERREZ,GONZALEZ/JORGE ALBERTO | SPSSA000356 | 2,214.28 | 31/03/2024 | 1 |
| M01010 | LEDEZMA,MALDONADO/JOSE ARCADIO | SPSSA000945 | 2,214.28 | 31/03/2024 | 1 |
| M01010 | LOPEZ,SOTELO/ADRIANA | SPSSA017301 | 2,214.28 | 31/03/2024 | 1 |
| M01010 | MORAN,MERINO/HECTOR HUGO | SPSSA000945 | 2,214.28 | 31/03/2024 | 1 |
| M01010 | QUEZADA,CORONA/ARTURO | SPSSA017301 | 2,214.28 | 31/03/2024 | 1 |
| M01010 | RICO,PADRON/ALEX ANTONIO | SPSSA000945 | 2,214.28 | 31/03/2024 | 1 |
| M01011 | DURAN,RIVERA/ERNESTO | SPSSA017301 | 2,582.10 | 31/03/2024 | 1 |
| M01011 | ESPARZA,PEREZ/MARTHA LAURA | SPSSA002992 | 1,721.40 | 31/03/2024 | 1 |
| M01011 | FIERRO,GARIBAY/MERCEDES | SPSSA000356 | 2,582.10 | 31/03/2024 | 1 |
| M01011 | MONTANTE,RODRIGUEZ/ROSA DEL CARMEN | SPSSA017301 | 1,721.40 | 31/03/2024 | 1 |
| M01011 | RAMIREZ,BOUCHAN/DANIEL | SPSSA017301 | 2,214.28 | 31/03/2024 | 1 |
| M01014 | PEREZ,NU&EZ/BRISA DEL ROCIO | SPSSA003453 | 2,026.67 | 31/03/2024 | 1 |
| M01015 | CAMPOS,LOPEZ/TEOFILO | SPSSA003453 | 1,958.50 | 31/03/2024 | 1 |
| M01015 | MENDEZ,PINEDA/ANTONIO | SPSSA001184 | 1,958.50 | 31/03/2024 | 1 |
| M02001 | BLANCO,LIVERA/LAURA | SPSSA001184 | 2,026.68 | 31/03/2024 | 1 |
| M02001 | BARRERA,VARGAS/JOSE ANTONIO | SPSSA003815 | 2,026.68 | 31/03/2024 | 1 |
| M02001 | CASTILLO,HERNANDEZ/SANDRA EYRA | SPSSA017173 | 1,711.30 | 31/03/2024 | 1 |
| M02001 | CAMACHO,JUAREZ/CESAR OCTAVIO | SPSSA003884 | 1,140.87 | 31/03/2024 | 1 |
| M02001 | CORONADO,PACHECO/GERARDO | SPSSA016882 | 2,026.67 | 31/03/2024 | 1 |
| M02001 | FRANCO,MARTINEZ/SERGIO ISRAEL | SPSSA016882 | 2,026.68 | 31/03/2024 | 1 |
| M02001 | FORTANELI,GALLEGOS/JULIA | SPSSA016882 | 1,711.30 | 31/03/2024 | 1 |
| M02001 | GALLEGOS,FLORES/NANCY RUTH | SPSSA000356 | 2,026.68 | 31/03/2024 | 1 |
| M02001 | GRIMALDO,TORRES/MARIA VICTORIA | SPSSA000945 | 1,711.30 | 31/03/2024 | 1 |
| M02001 | GONZALEZ,RAMIREZ/GEAZUL DEL CARMEN | SPSSA016882 | 2,026.67 | 31/03/2024 | 1 |
| M02001 | HERNANDEZ,GARCIA/ERIC EMMANUEL | SPSSA000356 | 2,026.68 | 31/03/2024 | 1 |
| M02001 | HERNANDEZ,HERNANDEZ/SERGIO ERNESTO | SPSSA002992 | 570.43 | 31/03/2024 | 1 |
| M02001 | HERNANDEZ,MENDOZA/HECTOR | SPSSA003884 | 2,026.67 | 31/03/2024 | 1 |
| M02001 | HERNANDEZ,PEREZ/ALMA ELIZABETH | SPSSA016882 | 1,711.30 | 31/03/2024 | 1 |
| M02001 | HURTADO,RUBIO/MA. DE LA PAZ | SPSSA000356 | 1,140.87 | 31/03/2024 | 1 |
| M02001 | LIZAMA,ZAVALA/ALMA DEYANIRA | SPSSA003395 | 570.43 | 31/03/2024 | 1 |
| M02001 | MARTINEZ,HERNANDEZ/MA. MAGDALENA | SPSSA001032 | 1,711.30 | 31/03/2024 | 1 |
| M02001 | MARTINEZ,OJEDA/JUANA IRMA | SPSSA003395 | 1,711.30 | 31/03/2024 | 1 |
| M02001 | MORALES,LEA&OS/IRENE | SPSSA000356 | 1,711.30 | 31/03/2024 | 1 |
| M02001 | PEREZ,OJEDA/REINA GUADALUPE | SPSSA003935 | 2,026.68 | 31/03/2024 | 1 |
| M02001 | REYNA,CORTES/MARIA ISABEL | SPSSA003884 | 570.43 | 31/03/2024 | 1 |
| M02001 | RODRIGUEZ,LOPEZ/ADELINA | SPSSA000945 | 1,711.30 | 31/03/2024 | 1 |
| M02001 | RODRIGUEZ,OLVERA/KENIA LIZETH | SPSSA000356 | 1,140.87 | 31/03/2024 | 1 |
| M02001 | SAAVEDRA,TOY/JUANA LAURA | SPSSA000356 | 1,711.30 | 31/03/2024 | 1 |
| M02001 | SOLIS,ESCORCIA/ANA LILA | SPSSA003935 | 1,140.87 | 31/03/2024 | 1 |
| M02001 | TOVAR,VELAZQUEZ/JUAN PABLO | SPSSA003833 | 2,026.68 | 31/03/2024 | 1 |
| M02001 | VASQUEZ,BANDA/CITLALLI | SPSSA017161 | 2,026.68 | 31/03/2024 | 1 |
| M02001 | VIDALES,RODRIGUEZ/MARTHA ARELI | SPSSA000356 | 3,737.98 | 31/03/2024 | 1 |
| M02001 | VILLANUEVA,SANCHEZ/FELIPE | SPSSA000636 | 3,422.60 | 31/03/2024 | 1 |
| M02003 | RODRIGUEZ,FLORES/JOSE EDUARDO | SPSSA002992 | 725.87 | 31/03/2024 | 1 |
| M02005 | ESPINOZA,RINCON/MARIA DEL PILAR | SPSSA003395 | 313.70 | 31/03/2024 | 1 |
| M02005 | EGUIA,ALEMAN/JUAN ALBERTO | SPSSA003395 | 941.10 | 31/03/2024 | 1 |
| M02005 | FERRER,CRUZ/JOSE LUIS | SPSSA003395 | 941.10 | 31/03/2024 | 1 |
| M02005 | GONZALEZ,ARANDA/JOSE FRANCISCO | SPSSA003395 | 941.10 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02005 | GOMEZ,GONZALEZ/LOIDA | SPSSA000356 | 627.40 | 31/03/2024 | 1 |
| M02005 | GUEL,MENCHACA/ROCIO ANGELICA | SPSSA003920 | 1,971.01 | 31/03/2024 | 1 |
| M02005 | HERNANDEZ,LLANAS/TOMASA | SPSSA016882 | 941.10 | 31/03/2024 | 1 |
| M02005 | RIVERA,PADRON/LUIS ENRIQUE | SPSSA003395 | 941.10 | 31/03/2024 | 1 |
| M02005 | RIVERA,PADRON/MARCELINA | SPSSA016882 | 941.10 | 31/03/2024 | 1 |
| M02005 | ROMERO,CORONA/ALEJANDRO | SPSSA003395 | 1,971.01 | 31/03/2024 | 1 |
| M02005 | RODRIGUEZ,REYNA/ARACELI | SPSSA003395 | 941.10 | 31/03/2024 | 1 |
| M02006 | CRUZ,VALDEZ/LAMBERTO | SPSSA000356 | 1,126.70 | 31/03/2024 | 1 |
| M02006 | SALAZAR,PEREZ/EMILIO | SPSSA017301 | 1,971.01 | 31/03/2024 | 1 |
| M02006 | TORRES,MARTINEZ/MARCO ANTONIO | SPSSA000945 | 1,971.01 | 31/03/2024 | 1 |
| M02006 | URBINA,GAYTAN/RICARDO RAFAEL | SPSSA003383 | 1,126.70 | 31/03/2024 | 1 |
| M02006 | ZARATE,JOSE ALFREDO | SPSSA017301 | 1,971.01 | 31/03/2024 | 1 |
| M02007 | OLVERA,CHAVIRA/ROSA ELENA | SPSSA001563 | 1,971.00 | 31/03/2024 | 1 |
| M02015 | AVENDA&O,MILAN/ALMA IVONNE | SPSSA017161 | 2,026.67 | 31/03/2024 | 1 |
| M02015 | CALDERON,MACNAIR/BARBARA | SPSSA017540 | 2,026.67 | 31/03/2024 | 1 |
| M02015 | MAGA&A,GALLEGOS/ELSA ALICIA | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02015 | MEJIA,LIRA/MARIA DEL CARMEN | SPSSA017202 | 4,813.20 | 31/03/2024 | 1 |
| M02015 | PUGA,BARRON/AURORA | SPSSA017301 | 6,839.87 | 31/03/2024 | 1 |
| M02015 | SALDA&A,ORTEGA/MA. DEL ROSARIO | SPSSA017202 | 1,604.40 | 31/03/2024 | 1 |
| M02016 | PEREZ,LARA/MARIA GUADALUPE | SPSSA003161 | 362.93 | 31/03/2024 | 1 |
| M02016 | SALAZAR,ROSAS/MA. AMPARO | SPSSA003161 | 725.87 | 31/03/2024 | 1 |
| M02029 | GONZALEZ,HERNANDEZ/CYNTHIA SAMARA | SPSSA003920 | 1,971.01 | 31/03/2024 | 1 |
| M02029 | HERNANDEZ,HERNANDEZ/MARCELA | SPSSA003920 | 1,971.00 | 31/03/2024 | 1 |
| M02029 | LOPEZ,GALLEGOS/SERVANDO | SPSSA000752 | 3,339.11 | 31/03/2024 | 1 |
| M02029 | MATA,GUERRERO/OMAR ULISES | SPSSA016923 | 1,971.01 | 31/03/2024 | 1 |
| M02029 | ORTEGA,GAMEZ/JESUS ALBERTO | SPSSA003920 | 2,736.20 | 31/03/2024 | 1 |
| M02029 | PEREZ,PAREDES/MARIA GUADALUPE | SPSSA003935 | 1,368.10 | 31/03/2024 | 1 |
| M02029 | ZERON,OSORIO/HUMBERTO | SPSSA016981 | 1,368.10 | 31/03/2024 | 1 |
| M02031 | ALVAREZ,RANGEL/SOFIA | SPSSA002992 | 2,026.68 | 31/03/2024 | 1 |
| M02031 | ALEMAN,CAZARES/MA. DE JESUS | SPSSA003824 | 1,260.67 | 31/03/2024 | 1 |
| M02031 | BALDERAS,BARRIOS/MA. ELENA | SPSSA000356 | 5,672.99 | 31/03/2024 | 1 |
| M02031 | CASTILLO,AGUILAR/MARISA | SPSSA017301 | 2,026.68 | 31/03/2024 | 1 |
| M02031 | CHAVEZ,MARTINEZ/ROSARIO | SPSSA000945 | 87,658.68 | 31/03/2024 | 1 |
| M02031 | CARRILLO,TRUJILLO/LUCIA | SPSSA001621 | 1,891.00 | 31/03/2024 | 1 |
| M02031 | FRAGA,PONCE/AMALIA BERENICE | SPSSA003824 | 630.33 | 31/03/2024 | 1 |
| M02031 | GARCIA,HUERTA/BLANCA | SPSSA000945 | 1,891.00 | 31/03/2024 | 1 |
| M02031 | GARCIA,PARTIDA/MARTHA LUCIA | SPSSA000752 | 1,260.67 | 31/03/2024 | 1 |
| M02031 | GALLEGOS,SANCHEZ/HAYDE VICTORIA | SPSSA000356 | 1,260.67 | 31/03/2024 | 1 |
| M02031 | GARCIA,VEGA/JUANA | SPSSA000356 | 1,891.00 | 31/03/2024 | 1 |
| M02031 | GONZALEZ,GUERRERO/VERONICA | SPSSA017301 | 2,657.01 | 31/03/2024 | 1 |
| M02031 | GONZALEZ,RIVERA/ROCIO GUADALUPE | SPSSA000356 | 2,657.01 | 31/03/2024 | 1 |
| M02031 | HERNANDEZ,RAMIREZ/MA. DEL CARMEN | SPSSA003935 | 1,891.00 | 31/03/2024 | 1 |
| M02031 | LARA,CERDA/ALMA DELIA | SPSSA002992 | 7,069.35 | 31/03/2024 | 1 |
| M02031 | MARTINEZ,AZUA/MARTHA MARIA | SPSSA000945 | 6,933.67 | 31/03/2024 | 1 |
| M02031 | MARTINEZ,CLEMENTE/ANA MARIA | SPSSA000356 | 7,699.68 | 31/03/2024 | 1 |
| M02031 | MARTINEZ,COLMENERO/BULMARO | SPSSA000945 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | MARTINEZ,CASTILLO/ROCIO | SPSSA000356 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | MARTINEZ,PEREZ/RICARDA | SPSSA000356 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | MARTINEZ,VARGAS/HILDA IRAIS | SPSSA001184 | 6,303.33 | 31/03/2024 | 1 |
| M02031 | MEJIA,GONZALEZ/MARINA | SPSSA000945 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | MENDOZA,LOPEZ/MARIA DEL CARMEN | SPSSA017144 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | MEDINA,PEREZ/EMIGDIA | SPSSA000945 | 6,933.67 | 31/03/2024 | 1 |
| M02031 | MORENO,RUIZ/JUANA PATRICIA | SPSSA017301 | 6,933.67 | 31/03/2024 | 1 |
| M02031 | MORENO,VILLANUEVA/MARIA LETICIA | SPSSA000945 | 93,962.01 | 31/03/2024 | 1 |
| M02031 | MURILLO,ALDANA/PATRICIA | SPSSA000356 | 59,193.00 | 31/03/2024 | 1 |
| M02031 | MU&OZ,DE LA ROSA/MA. BENITA | SPSSA003436 | 7,564.00 | 31/03/2024 | 1 |
| M02031 | NI&O,AGUILAR/MARIA MAGDALENA | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | NIGO,GARCIA/MARTHA LAURA | SPSSA002654 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | OJEDA,GUERRERO/MARIA DE LA LUZ | SPSSA002992 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | ORTIZ,GONZALEZ/RUTH MARIA | SPSSA017301 | 7,564.00 | 31/03/2024 | 1 |
| M02031 | OVIEDO,TOVAR/ERICA | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | OSORNIO,PAREDES/MA RAFAELA | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | PARDO,CENTENO/MA. AMERICA | SPSSA000356 | 6,303.33 | 31/03/2024 | 1 |
| M02031 | PACHECO,CASTILLO/OMAR | SPSSA002992 | 8,960.35 | 31/03/2024 | 1 |
| M02031 | PALACIOS,DE LIRA/MA. CONCEPCION | SPSSA017301 | 6,303.33 | 31/03/2024 | 1 |
| M02031 | PALMA,RIVERA/MARTHA ELVA | SPSSA003944 | 1,260.67 | 31/03/2024 | 1 |
| M02031 | PADRON,SANCHEZ/KARINA | SPSSA000356 | 6,303.33 | 31/03/2024 | 1 |
| M02031 | PAZ,VARGAS/NORMA ALICIA | SPSSA000356 | 6,933.67 | 31/03/2024 | 1 |
| M02031 | PEREZ,CASTILLO/MARIA SOLEDAD | SPSSA000356 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | PEREZ,GALLARDO/MARIA VICTORIA | SPSSA003470 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | PEREZ,PEREZ/MARIA | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | DEL POZO,HERNANDEZ/VERONICA | SPSSA002975 | 7,564.00 | 31/03/2024 | 1 |
| M02031 | PONCE,PERALES/MARISA | SPSSA000356 | 7,564.00 | 31/03/2024 | 1 |
| M02031 | QUIROZ,ACOSTA/MA. ISABEL | SPSSA001435 | 7,564.00 | 31/03/2024 | 1 |
| M02031 | RAMIREZ,CRUZ/MARIA DE JESUS | SPSSA000945 | 7,564.00 | 31/03/2024 | 1 |
| M02031 | RAMIREZ,MARI&O/DULCE ESTELA | SPSSA000356 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | RAMIREZ,SALCEDO/JOSE LUIS | SPSSA000945 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | RAMIREZ,VAZQUEZ/ANGELICA | SPSSA002992 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | RAMIREZ,VITE/VERONICA | SPSSA001703 | 7,699.68 | 31/03/2024 | 1 |
| M02031 | RESENDIZ,GUTIERREZ/MA. GENOVEVA | SPSSA000945 | 7,699.68 | 31/03/2024 | 1 |
| M02031 | REYES,MENDEZ/ROSALIA | SPSSA000945 | 6,933.67 | 31/03/2024 | 1 |
| M02031 | RIVERA,PADRON/MARIA ELIDIA | SPSSA003824 | 1,891.00 | 31/03/2024 | 1 |
| M02031 | ROSALES,GAYTAN/MARTHA ELENA | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | RODRIGUEZ,MARTINEZ/MARIA DE LOURDES | SPSSA003371 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | ROMERO,ROBLEDO/BEATRIZ ADRIANA | SPSSA003342 | 7,564.00 | 31/03/2024 | 1 |
| M02031 | RUBIO,BRICE&O/BEATRIZ | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | RUBIO,PAZ/JUANITA | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | SANCHEZ,MARTINEZ/LEILA ANGELICA | SPSSA000356 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | SANJUANERO,RUIZ/SILVIA MERCEDES | SPSSA017301 | 6,933.67 | 31/03/2024 | 1 |
| M02031 | TOVAR,HERNANDEZ/BLANCA ESTELA | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | TORRES,ROMERO/MARIA PATRICIA | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | VAZQUEZ,DONJUAN/IMELDA RUTH | SPSSA000945 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | VAZQUEZ,OLVERA/MAGDA ENEYDA | SPSSA000356 | 91,305.00 | 31/03/2024 | 1 |
| M02031 | VAZQUEZ,VEGA/MARIA PIEDAD | SPSSA003791 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | VEGA,MORUA/MARIA | SPSSA017301 | 5,673.00 | 31/03/2024 | 1 |
| M02031 | ZAMORA,GUTIERREZ/GERARDO | SPSSA003920 | 6,933.66 | 31/03/2024 | 1 |
| M02034 | MIRELES,GARCIA/MARIA ELENA | SPSSA000356 | 3,971.40 | 31/03/2024 | 1 |
| M02034 | RAMIREZ,NIETO/MARGARITA | SPSSA017301 | 3,971.40 | 31/03/2024 | 1 |
| M02034 | ROCHA,CAMARILLO/VIOLETA | SPSSA000945 | 5,295.20 | 31/03/2024 | 1 |
| M02035 | AVITUD,HERNANDEZ/DALIA | SPSSA000303 | 2,370.91 | 31/03/2024 | 1 |
| M02035 | AGUILAR,LEDEZMA/MAYRA ELIZABETH | SPSSA002765 | 1,971.01 | 31/03/2024 | 1 |
| M02035 | AHUMADA,SANTOS/SAIDE | SPSSA002700 | 1,971.01 | 31/03/2024 | 1 |
| M02035 | BETANCOURT,REYES/ANA MARIA | SPSSA003115 | 1,599.60 | 31/03/2024 | 1 |
| M02035 | BRIONES,DE LA CRUZ/ELIZABETH | SPSSA000356 | 799.80 | 31/03/2024 | 1 |
| M02035 | CAPETILLO,ORTIZ/JUANA | SPSSA017301 | 799.80 | 31/03/2024 | 1 |
| M02035 | CORONA,REYNAGA/GRISELDA | SPSSA000356 | 54,326.40 | 31/03/2024 | 1 |
| M02035 | CRUZ,GALVAN/FLORE DE AZALEA | SPSSA002041 | 399.90 | 31/03/2024 | 1 |
| M02035 | CRUZ,MERAZ/ANGELA | SPSSA001942 | 799.80 | 31/03/2024 | 1 |
| M02035 | CRUZ,PEREZ/FRANCISCO JAVIER | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M02035 | ESTRADA,HERNANDEZ/ANABEL | SPSSA001896 | 1,971.01 | 31/03/2024 | 1 |
| M02035 | ESTRADA,ROSALES/ARACELI | SPSSA017301 | 1,199.70 | 31/03/2024 | 1 |
| M02035 | ECHEVARRIA,GUTIERREZ/LETICIA | SPSSA001266 | 1,971.01 | 31/03/2024 | 1 |
| M02035 | EGUIA,GUILLEN/YESENIA | SPSSA000805 | 1,971.01 | 31/03/2024 | 1 |
| M02035 | FLORES,MARTINEZ/MARIA BELEM | SPSSA000356 | 399.90 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | GUITRON,RODRIGUEZ/MARTHA | SPSSA000945 | 1,199.70 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,LOPEZ/JUANA | SPSSA002724 | 1,971.01 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,RAMOS/BERTHA | SPSSA017301 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,ROJAS/ERNESTO | SPSSA000356 | 4,398.90 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,RUBIO/ROSAURA | SPSSA000081 | 5,998.50 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,SANCHEZ/MA. FRANCISCA | SPSSA017301 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | IGLESIAS,CESAREO/JACINTA | SPSSA000356 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | JUAREZ,TURRUBIARTES/ROSALBA | SPSSA001225 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | LOPEZ,DELGADO/CELERINA | SPSSA003231 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | LOPEZ,LOPEZ/MARIA DE JESUS | SPSSA017301 | 6,369.91 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,GARZA/ELISA | SPSSA000414 | 4,798.80 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,GONZALEZ/MA. DEL ROSARIO | SPSSA000356 | 3,999.00 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/IRMA | SPSSA001901 | 5,198.70 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,RODRIGUEZ/ROSA OLIVIA | SPSSA016823 | 4,798.80 | 31/03/2024 | 1 |
| M02035 | MARQUEZ,TREJO/JACINTA | SPSSA001295 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,VILLEGAS/AUSENCIA | SPSSA000064 | 4,798.80 | 31/03/2024 | 1 |
| M02035 | MENDEZ,RIVERA/IRENE | SPSSA017301 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | MENECES,VENTURA/MAXIMINA | SPSSA017540 | 4,798.80 | 31/03/2024 | 1 |
| M02035 | MONTENEGRO,CARDONA/ISELA | SPSSA017301 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | MORENO,GARCIA/ENGRACIA | SPSSA000945 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | MORALES,HERNANDEZ/MA DE LOURDES | SPSSA001843 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | MORALES,MARTINEZ/MARLENE | SPSSA002531 | 1,971.01 | 31/03/2024 | 1 |
| M02035 | NAVARRO,ANAYA/ELIZABETH | SPSSA000052 | 3,999.00 | 31/03/2024 | 1 |
| M02035 | OLVERA,ROMERO/MARIA FABIOLA | SPSSA003436 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | ORTIZ,MARTINEZ/MARCELINA | SPSSA000875 | 5,570.11 | 31/03/2024 | 1 |
| M02035 | OLGUIN,LUCERO/JANAHI | SPSSA001056 | 6,369.91 | 31/03/2024 | 1 |
| M02035 | PEREZ,BARRA/MA. DE LOS ANGELES | SPSSA003791 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | PEREZ,GERONIMO/ROSALBA | SPSSA003231 | 5,570.11 | 31/03/2024 | 1 |
| M02035 | PEREZ,ROCHA/ELBA | SPSSA000513 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | RAMIREZ,ARZOLA/OTILIA | SPSSA002975 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | RAMIREZ,REYNA/SILVIA HORTENCIA | SPSSA016923 | 799.80 | 31/03/2024 | 1 |
| M02035 | RESENDIZ,ARIAS/ERIKA | SPSSA000356 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | REYES,REYES/VIVIANA | SPSSA002736 | 5,570.11 | 31/03/2024 | 1 |
| M02035 | RODRIGUEZ,OVALLE/JUANA MARIA | SPSSA000356 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | RODRIGUEZ,ROSALES/YOLANDA | SPSSA017173 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | SANTIAGO,GONZALEZ/BEATRIZ | SPSSA000076 | 4,798.80 | 31/03/2024 | 1 |
| M02035 | SALAZAR,DE LEON/YOLANDA | SPSSA001184 | 4,798.80 | 31/03/2024 | 1 |
| M02035 | SALAZAR,PEREZ/MARISSA | SPSSA000146 | 7,969.51 | 31/03/2024 | 1 |
| M02035 | SEGURA,BARRIOS/FRANCISCA | SPSSA000945 | 3,999.00 | 31/03/2024 | 1 |
| M02035 | TAPIA,ARELLANO/ANA LIVIA | SPSSA017301 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | TENORIO,CHAVEZ/DAMARIS | SPSSA000356 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | TORRES,CASTRO/LUZ ANABEL | SPSSA000711 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | ZARATE,RAMIREZ/MONICA | SPSSA000986 | 6,769.81 | 31/03/2024 | 1 |
| M02035 | ZERON,GARCIA/ALEJANDRA | SPSSA000356 | 5,570.10 | 31/03/2024 | 1 |
| M02036 | ALMAZAN,IZAGUIRRE/MARIA DE LOS ANGELES | SPSSA000356 | 346.00 | 31/03/2024 | 1 |
| M02036 | BRAVO,MORENO/MARIA ISABEL | SPSSA000291 | 1,971.01 | 31/03/2024 | 1 |
| M02036 | CASTILLO,BASORIA/LUZ ELENA | SPSSA000945 | 1,038.00 | 31/03/2024 | 1 |
| M02036 | ESQUIVEL,VAZQUEZ/MARIA TERESA | SPSSA003202 | 692.00 | 31/03/2024 | 1 |
| M02036 | GONZALEZ,RIVAS/RODOLFO ARMANDO | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M02036 | GUTIERREZ,HERRERA/MARIA LETICIA | SPSSA000945 | 692.00 | 31/03/2024 | 1 |
| M02036 | HERNANDEZ,NORIEGA/CECILIA ESTHER | SPSSA000875 | 1,038.00 | 31/03/2024 | 1 |
| M02036 | ISLAS,VILLANUEVA/DOLORES | SPSSA003045 | 3,460.00 | 31/03/2024 | 1 |
| M02036 | LOREDO,LOREDO/ERICA | SPSSA001266 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | MORALES,CARMEN/AEROPAJITA | SPSSA001703 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | MONTA&O,TORRES/MA. LUISA | SPSSA003860 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | NICOLAS,MARTINEZ/BEATRIZ | SPSSA003243 | 3,806.00 | 31/03/2024 | 1 |
| M02036 | RAMIREZ,ACOSTA/MARIA ELENA | SPSSA003436 | 3,114.00 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | DEL RAZO,PALACIOS/MA. DEL SOCORRO | SPSSA000356 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | REYES,MARES/BEATRIZ | SPSSA003132 | 3,460.00 | 31/03/2024 | 1 |
| M02036 | RIOS,LEDEZMA/CELESTE YOSHIRA | SPSSA002584 | 5,085.01 | 31/03/2024 | 1 |
| M02036 | ROJAS,SERVIN/LUCINA DE JESUS | SPSSA000665 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | SANTOS,AGUILAR/ROSAURA | SPSSA001814 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | SANDOVAL,CASTILLO/MAGDALENA | SPSSA003400 | 5,085.01 | 31/03/2024 | 1 |
| M02036 | SANTAMARIA,ESPARRAGOZA/LETICIA | SPSSA001435 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | SANCHEZ,MARQUEZ/JULIETA | SPSSA000356 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | SANCHEZ,PEREZ/MARIA PUEBLITO | SPSSA001435 | 4,152.00 | 31/03/2024 | 1 |
| M02036 | SAAVEDRA,RENDON/ALMA LETICIA | SPSSA003016 | 3,806.00 | 31/03/2024 | 1 |
| M02036 | TORRES,RODRIGUEZ/MARTHA VERONICA | SPSSA002951 | 3,806.00 | 31/03/2024 | 1 |
| M02036 | TORRES,RESENDIZ/MA. DEL SOCORRO | SPSSA000945 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | TORRES,TORRES/MARIA ELOY | SPSSA017325 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | TURRIBIATES,SILVA/JESUS ALBERTO | SPSSA000356 | 1,971.00 | 31/03/2024 | 1 |
| M02036 | VAQUERO,AVILA/TERESA DEL CARMEN | SPSSA002992 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | VAZQUEZ,LOPEZ/ROSA DELIA | SPSSA017301 | 5,085.01 | 31/03/2024 | 1 |
| M02036 | VELAZQUEZ,CARRERA/ZENAIIDA | SPSSA003330 | 6,123.01 | 31/03/2024 | 1 |
| M02036 | VELAZQUEZ,PEREZ/ELVIA | SPSSA017366 | 3,114.00 | 31/03/2024 | 1 |
| M02036 | VITE,SAGAHON/DORA LIDIA | SPSSA000356 | 50,115.60 | 31/03/2024 | 1 |
| M02038 | AZCONA,VITE/ENEIDA | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M02038 | AZUARA,CEPEDA/J JESUS | SPSSA017034 | 1,971.01 | 31/03/2024 | 1 |
| M02038 | CASTILLO,GONZALEZ/SANDRA | SPSSA000945 | 1,971.00 | 31/03/2024 | 1 |
| M02038 | HERNANDEZ,FLORES/DAFFNY | SPSSA000356 | 1,971.00 | 31/03/2024 | 1 |
| M02038 | VIDALES,GARCIA/AMELIA | SPSSA000356 | 362.93 | 31/03/2024 | 1 |
| M02040 | DON JUAN,HERNANDEZ/MA. DE LOURDES | SPSSA003884 | 766.73 | 31/03/2024 | 1 |
| M02040 | FLORES,IBARRA/JUANA MARIA | SPSSA017301 | 766.73 | 31/03/2024 | 1 |
| M02040 | MIRELES,GONZALEZ/MICAELA | SPSSA001563 | 766.73 | 31/03/2024 | 1 |
| M02040 | REYES,PAZ/MARIA GUADALUPE | SPSSA000356 | 3,450.30 | 31/03/2024 | 1 |
| M02040 | RODRIGUEZ,HERNANDEZ/NEREYDA | SPSSA002992 | 3,450.30 | 31/03/2024 | 1 |
| M02040 | SANDOVAL,MENDEZ/HILDA | SPSSA000356 | 3,450.30 | 31/03/2024 | 1 |
| M02045 | ARGUELLES,RODRIGUEZ/ARIANNA ABIGAIL | SPSSA002992 | 1,971.01 | 31/03/2024 | 1 |
| M02045 | GUZMAN,VILLEGAS/ERANDI | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M02045 | HERNANDEZ,RODRIGUEZ/DANIELA | SPSSA017301 | 5,600.34 | 31/03/2024 | 1 |
| M02045 | PADILLA,ALMAZAN/JUAN CARLOS | SPSSA000945 | 5,237.41 | 31/03/2024 | 1 |
| M02045 | TREJO,MENDOZA/JENNY BRIZEIDA | SPSSA000356 | 5,237.41 | 31/03/2024 | 1 |
| M02045 | ZAPATA,HURTADO/MIRIAM LIZETH | SPSSA000356 | 3,266.40 | 31/03/2024 | 1 |
| M02046 | MURILLO,ALDANA/MARIANELA | SPSSA000356 | 3,791.60 | 31/03/2024 | 1 |
| M02046 | YBARRA,SANTOS/VIRGINIA | SPSSA017301 | 2,843.70 | 31/03/2024 | 1 |
| M02047 | ARAUJO,GUZMAN/MIZRRAIM | SPSSA000356 | 627.40 | 31/03/2024 | 1 |
| M02047 | ARAUJO,RODRIGUEZ/MA. DEL ROSARIO | SPSSA000356 | 627.40 | 31/03/2024 | 1 |
| M02047 | CORONADO,NU&EZ/GREGORIA | SPSSA017301 | 313.70 | 31/03/2024 | 1 |
| M02047 | CRUZ,LANDA/VICTORINA | SPSSA000356 | 313.70 | 31/03/2024 | 1 |
| M02047 | ESPINO,GUERRERO/MARIA ISABEL | SPSSA000945 | 1,971.01 | 31/03/2024 | 1 |
| M02047 | FRANCISCO,MAGDALENA/CARMELA | SPSSA000945 | 313.70 | 31/03/2024 | 1 |
| M02047 | FORTANELLI,GALLEGOS/MA. SUSANA | SPSSA000945 | 941.10 | 31/03/2024 | 1 |
| M02047 | GAMEZ,HERNANDEZ/MARTHA LUCIA | SPSSA000945 | 2,912.10 | 31/03/2024 | 1 |
| M02047 | GARCIA,VEGA/MA. DEL ROSARIO | SPSSA000945 | 941.10 | 31/03/2024 | 1 |
| M02047 | GONZALEZ,MORENO/ESTEFANIA | SPSSA000945 | 1,971.01 | 31/03/2024 | 1 |
| M02047 | GUTIERREZ,RANGEL/MA. ESTHER | SPSSA017301 | 313.70 | 31/03/2024 | 1 |
| M02047 | JIMENEZ,MAGDALENA/JOSE NICOLAS | SPSSA017301 | 3,764.40 | 31/03/2024 | 1 |
| M02047 | MARQUEZ,CHAVEZ/LUZ MA | SPSSA000356 | 3,764.40 | 31/03/2024 | 1 |
| M02047 | MARTINEZ,MENDOZA/AMALIA | SPSSA000356 | 3,137.00 | 31/03/2024 | 1 |
| M02047 | MARTINEZ,MENDOZA/MA VICENTA | SPSSA001563 | 2,823.30 | 31/03/2024 | 1 |
| M02047 | MALDONADO,RUBIO/MARIA DE LA LUZ | SPSSA000356 | 3,450.70 | 31/03/2024 | 1 |
| M02047 | MARTINEZ,SANCHEZ/DOMINGA | SPSSA000356 | 3,450.70 | 31/03/2024 | 1 |
| M02047 | MARTINEZ,ZAPATA/ISRAEL | SPSSA000945 | 2,823.30 | 31/03/2024 | 1 |
| M02047 | PLASCENCIA,TORRES/MARGARITA | SPSSA000356 | 3,450.70 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02047 | PEREZ, GUERRERO/MA. MARGARITA | SPSSA000945 | 2,823.30 | 31/03/2024 | 1 |
| M02047 | PERALES, TENORIO/MARTHA LAURA | SPSSA000945 | 3,450.70 | 31/03/2024 | 1 |
| M02047 | REYES, SANTIAGO/VICTORIA | SPSSA000356 | 3,137.00 | 31/03/2024 | 1 |
| M02047 | ROJAS, CASTILLO/MARISSA | SPSSA002992 | 3,764.40 | 31/03/2024 | 1 |
| M02047 | RODRIGUEZ, GONZALEZ/BLANCA LYDIA | SPSSA017301 | 3,450.70 | 31/03/2024 | 1 |
| M02047 | RODRIGUEZ, GONZALEZ/YOLANDA | SPSSA017301 | 3,137.00 | 31/03/2024 | 1 |
| M02047 | ROJAS, MU&OZ/AMALIA | SPSSA017301 | 1,882.20 | 31/03/2024 | 1 |
| M02047 | SERNA, TREJO/LUCERO ESTELA | SPSSA017301 | 3,137.00 | 31/03/2024 | 1 |
| M02047 | VAZQUEZ, RODRIGUEZ/AZUCENA DOLORES | SPSSA000945 | 3,764.40 | 31/03/2024 | 1 |
| M02048 | BARRON, MARTINEZ/MARIA DE LA LUZ | SPSSA000356 | 627.40 | 31/03/2024 | 1 |
| M02048 | BALLEZA, VELAZQUEZ/DELIA CRISTINA | SPSSA000356 | 313.70 | 31/03/2024 | 1 |
| M02048 | FLORES, IBARRA/NORMA ANGELICA | SPSSA017301 | 313.70 | 31/03/2024 | 1 |
| M02048 | GALLEGOS, GALARZA/ANA PATRICIA | SPSSA000356 | 627.40 | 31/03/2024 | 1 |
| M02048 | LOREDO, LOPEZ/JANINE JAZMIN | SPSSA017301 | 3,137.00 | 31/03/2024 | 1 |
| M02048 | MARTINEZ, FLORES/MARIA TERESA | SPSSA000945 | 1,971.00 | 31/03/2024 | 1 |
| M02048 | MARTINEZ, ORTIZ/MARIA DE LOURDES | SPSSA002992 | 3,764.40 | 31/03/2024 | 1 |
| M02048 | MARTINEZ, RODRIGUEZ/MA LETICIA | SPSSA001563 | 2,823.30 | 31/03/2024 | 1 |
| M02048 | MAGA&A, RODRIGUEZ/PEDRO RICARDO | SPSSA000945 | 3,137.00 | 31/03/2024 | 1 |
| M02048 | MATA, TORRES/SINTYA PATRICIA | SPSSA000945 | 3,450.70 | 31/03/2024 | 1 |
| M02048 | MEDINA, MEDRANO/ISAURA | SPSSA000356 | 3,137.00 | 31/03/2024 | 1 |
| M02048 | OLVERA, GARCIA/EDGAR MANUEL | SPSSA000356 | 3,137.00 | 31/03/2024 | 1 |
| M02048 | PEREZ, ESPINOSA/MARIA DE GUADALUPE | SPSSA002992 | 3,450.70 | 31/03/2024 | 1 |
| M02048 | RODRIGUEZ, ROJAS/ARACELI | SPSSA017301 | 3,764.40 | 31/03/2024 | 1 |
| M02048 | TORRES, ROQUE/ROGELIO JAVIER | SPSSA017301 | 3,764.40 | 31/03/2024 | 1 |
| M02048 | VIDALES, PONCE/MARIA ISABEL | SPSSA017301 | 3,764.40 | 31/03/2024 | 1 |
| M02048 | ZARATE, TORRES/RAYMUNDO | SPSSA017301 | 5,421.71 | 31/03/2024 | 1 |
| M02049 | CERON, GONZALEZ/AMADA EUGENIA | SPSSA017555 | 1,534.20 | 31/03/2024 | 1 |
| M02049 | GUTIERREZ, MONTELONGO/BLANCA ALEJANDRA | SPSSA017301 | 2,538.07 | 31/03/2024 | 1 |
| M02049 | MARTINEZ, FLORES/CLAUDIA | SPSSA000945 | 6,136.80 | 31/03/2024 | 1 |
| M02049 | MARTINEZ, RAMOS/NEREYDA | SPSSA016981 | 1,534.20 | 31/03/2024 | 1 |
| M02049 | MENA, LARA/IVETTE ADRIANA | SPSSA017555 | 3,042.94 | 31/03/2024 | 1 |
| M02049 | PERALTA, MAROTO/JOSE ANTONIO | SPSSA016923 | 1,534.20 | 31/03/2024 | 1 |
| M02049 | RAMIREZ, MALDONADO/JUANA MARIA | SPSSA003920 | 2,020.14 | 31/03/2024 | 1 |
| M02049 | YA&EZ, GUARDIOLA/YOLANDA | SPSSA000752 | 1,534.20 | 31/03/2024 | 1 |
| M02050 | ALVAREZ, CASTILLO/ESTELA | SPSSA003920 | 1,133.60 | 31/03/2024 | 1 |
| M02050 | CRUZ, ARENAS/TANIA YESSENIA | SPSSA003791 | 4,238.21 | 31/03/2024 | 1 |
| M02050 | GARCIA, SANCHEZ/MARCELA DEL CARMEN | SPSSA000752 | 1,971.01 | 31/03/2024 | 1 |
| M02050 | GOVEA, GONZALEZ/ISABEL ALEJANDRA | SPSSA016981 | 1,971.01 | 31/03/2024 | 1 |
| M02050 | VAZQUEZ, LOMELI/KARLA ISABEL | SPSSA003935 | 3,400.80 | 31/03/2024 | 1 |
| M02054 | BARRAGAN, MARTINEZ/APOLINAR | SPSSA003920 | 3,254.73 | 31/03/2024 | 1 |
| M02054 | CASTILLO, MARTINEZ/CESAR | SPSSA003920 | 3,575.67 | 31/03/2024 | 1 |
| M02054 | DUARTE, HERNANDEZ/EFREN | SPSSA003920 | 641.87 | 31/03/2024 | 1 |
| M02054 | FUENTES, REYES/JOSE MERCEDES | SPSSA003920 | 1,604.67 | 31/03/2024 | 1 |
| M02054 | HERNANDEZ, ORTA/ISRAEL | SPSSA003920 | 2,291.93 | 31/03/2024 | 1 |
| M02054 | JEREZ, RUIZ/VIRIDIANA | SPSSA003920 | 2,291.93 | 31/03/2024 | 1 |
| M02054 | MARTINEZ, ESCOBAR/JUSTINO | SPSSA003920 | 962.80 | 31/03/2024 | 1 |
| M02054 | MARTINEZ, MU&IZ/CANDELARIA | SPSSA003920 | 1,604.67 | 31/03/2024 | 1 |
| M02054 | MATIAS, MARTINEZ/SEVERINO | SPSSA003935 | 1,971.01 | 31/03/2024 | 1 |
| M02054 | MEDINA, HERNANDEZ/HILARION | SPSSA000064 | 1,925.60 | 31/03/2024 | 1 |
| M02054 | PEDRAZA, HERNANDEZ/SAUL | SPSSA003935 | 2,933.80 | 31/03/2024 | 1 |
| M02054 | RESENDIZ, MARTINEZ/KARINA | SPSSA003920 | 3,254.73 | 31/03/2024 | 1 |
| M02054 | RIVERA, FIGUEROA/ALEJANDRO | SPSSA003920 | 3,254.73 | 31/03/2024 | 1 |
| M02054 | SANCHEZ, BARRAGAN/XIOMARA | SPSSA003920 | 3,254.74 | 31/03/2024 | 1 |
| M02054 | SANCHEZ, HERNANDEZ/HECTOR HUMBERTO | SPSSA003935 | 1,064.80 | 31/03/2024 | 1 |
| M02054 | SANCHEZ, MONARCA/IRENE | SPSSA003920 | 1,283.73 | 31/03/2024 | 1 |
| M02054 | SILVA, COLUNGA/HECTOR HUGO | SPSSA003920 | 1,283.73 | 31/03/2024 | 1 |
| M02054 | SOTO, GONZALEZ/HUMBERTO | SPSSA016981 | 2,933.80 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02054 | ZARATE,MENDEZ/JUAN CARLOS | SPSSA016981 | 2,933.80 | 31/03/2024 | 1 |
| M02055 | DUARTE,HERNANDEZ/ARTURO | SPSSA016981 | 345.53 | 31/03/2024 | 1 |
| M02055 | GONZALEZ,CASTRO/MARCO ANTONIO | SPSSA016981 | 2,316.54 | 31/03/2024 | 1 |
| M02055 | GONZALEZ,HERNANDEZ/JESUS | SPSSA000303 | 1,971.01 | 31/03/2024 | 1 |
| M02055 | GONZALEZ,TERAN/GERARDO | SPSSA003935 | 1,036.60 | 31/03/2024 | 1 |
| M02055 | MELO,MARTINEZ/MARTIN | SPSSA016981 | 1,971.01 | 31/03/2024 | 1 |
| M02055 | ROMERO,CRUZ/AURELIO | SPSSA003920 | 1,382.14 | 31/03/2024 | 1 |
| M02055 | SANTIAGO,OSORIO/FRANCISCO | SPSSA016981 | 1,036.60 | 31/03/2024 | 1 |
| M02055 | SILLER,MARTINEZ/JOSE DE JESUS | SPSSA003920 | 1,382.13 | 31/03/2024 | 1 |
| M02055 | SOLORZANO,RUBIO/SANTOS | SPSSA002671 | 1,036.60 | 31/03/2024 | 1 |
| M02055 | VARGAS,MORALES/ANABEL | SPSSA000513 | 1,971.01 | 31/03/2024 | 1 |
| M02056 | AGUILAR,BARRIOS/JUAN CARLOS | SPSSA003920 | 1,774.67 | 31/03/2024 | 1 |
| M02056 | INFANTE,IZAGUIRRE/CARLOS ALBERTO | SPSSA000361 | 709.87 | 31/03/2024 | 1 |
| M02056 | LOPEZ,BERRONES/JUAN MANUEL | SPSSA000595 | 1,774.67 | 31/03/2024 | 1 |
| M02056 | LOZA,LOPEZ/FERNANDO | SPSSA003920 | 1,774.67 | 31/03/2024 | 1 |
| M02056 | MARTINEZ,CRUZ/AZAEEL | SPSSA003920 | 2,129.60 | 31/03/2024 | 1 |
| M02057 | AGUILAR,JURADO/ROXANA | SPSSA017301 | 1,064.80 | 31/03/2024 | 1 |
| M02057 | CUELLAR,MARTINEZ/MIGUEL ANGEL | SPSSA016923 | 709.87 | 31/03/2024 | 1 |
| M02057 | HERNANDEZ,MARTINEZ/EDUARDO | SPSSA003920 | 1,419.74 | 31/03/2024 | 1 |
| M02057 | HERRERA,PINEDA/GLORIA MARGARITA | SPSSA003383 | 2,325.95 | 31/03/2024 | 1 |
| M02057 | OVALLE,RIVERA/IMELDA RAQUEL | SPSSA017301 | 3,194.40 | 31/03/2024 | 1 |
| M02057 | PEREZ,BRAVO/ADRIANA | SPSSA017301 | 4,259.20 | 31/03/2024 | 1 |
| M02057 | RODRIGUEZ,AGUILAR/JUAN ANTONIO | SPSSA000752 | 1,064.80 | 31/03/2024 | 1 |
| M02057 | SALINAS,HERNANDEZ/JOAQUINA | SPSSA000356 | 3,549.33 | 31/03/2024 | 1 |
| M02058 | BERRONES,SILVA/NORMA GUADALUPE | SPSSA003920 | 1,971.01 | 31/03/2024 | 1 |
| M02058 | BONILLA,RIOS/ZEUS | SPSSA001184 | 1,971.01 | 31/03/2024 | 1 |
| M02058 | CASTRO,PEREZ/AYAX OBED | SPSSA003935 | 1,971.00 | 31/03/2024 | 1 |
| M02058 | GALICIA,GARCIA/LISBETH | SPSSA000945 | 3,007.61 | 31/03/2024 | 1 |
| M02058 | GARCIA,GONZALEZ/ROBERTO CARLOS | SPSSA016981 | 1,036.60 | 31/03/2024 | 1 |
| M02058 | GONZALEZ,MARTINEZ/SERGIO | SPSSA016981 | 1,971.00 | 31/03/2024 | 1 |
| M02058 | HERNANDEZ,MANUEL/JUVENAL | SPSSA003935 | 1,971.00 | 31/03/2024 | 1 |
| M02058 | MENDOZA,GOMEZ/IRMA | SPSSA003824 | 691.07 | 31/03/2024 | 1 |
| M02058 | MONSIVAIS,CARRIZALEZ/MARIA DE JESUS | SPSSA017301 | 3,800.87 | 31/03/2024 | 1 |
| M02058 | RODRIGUEZ,AGUILAR/JOSE MANUEL | SPSSA000752 | 1,036.60 | 31/03/2024 | 1 |
| M02058 | SANCHEZ,GONZALEZ/AMADO DAVID | SPSSA003935 | 1,971.00 | 31/03/2024 | 1 |
| M02058 | SILVA,GARCIA/JESUS ANTONIO | SPSSA003920 | 1,382.13 | 31/03/2024 | 1 |
| M02059 | CASTRO,TORRES/JUANA MARIA | SPSSA002992 | 941.10 | 31/03/2024 | 1 |
| M02059 | GONZALEZ,ORTIZ/RAUL | SPSSA017301 | 313.70 | 31/03/2024 | 1 |
| M02059 | MARTINEZ,MENDOZA/MARIA DE LA LUZ | SPSSA017173 | 3,764.40 | 31/03/2024 | 1 |
| M02059 | MEDINA,PURATA/BENILDE | SPSSA016923 | 941.10 | 31/03/2024 | 1 |
| M02059 | RIVERA,RUVALCABA/OSCAR | SPSSA003470 | 2,823.30 | 31/03/2024 | 1 |
| M02059 | RUIZ,MENDOZA/MARIA TERESA | SPSSA017301 | 2,823.30 | 31/03/2024 | 1 |
| M02059 | SOCCI,GOMEZ/GRISELDA JOSEFINA | SPSSA017301 | 4,794.31 | 31/03/2024 | 1 |
| M02059 | VARGAS,BARRIOS/RAUL ALEXANDER | SPSSA017301 | 4,794.31 | 31/03/2024 | 1 |
| M02059 | VARGAS,CHAVEZ/ALMA NEREYDA | SPSSA016923 | 2,912.11 | 31/03/2024 | 1 |
| M02072 | PEREZ,AGUILAR/ELIZABETH | SPSSA000945 | 6,369.91 | 31/03/2024 | 1 |
| M02072 | TORRES,GARCIA/ESTHER APOLONIA | SPSSA000945 | 3,599.10 | 31/03/2024 | 1 |
| M02073 | AGUILAR,DE LEON/ROBERTO CARLOS | SPSSA000291 | 1,971.01 | 31/03/2024 | 1 |
| M02073 | BALTIERREZ,GARCIA/MARTIN | SPSSA001650 | 1,568.50 | 31/03/2024 | 1 |
| M02073 | CASTILLO,BASORIA/ROBERTO | SPSSA016981 | 941.10 | 31/03/2024 | 1 |
| M02073 | CASTILLO,CASTILLO/JOSE MANUEL | SPSSA016981 | 2,598.41 | 31/03/2024 | 1 |
| M02073 | CAMPOS,MOCTEZUMA/OSCAR | SPSSA003791 | 1,971.01 | 31/03/2024 | 1 |
| M02073 | CERVANTES,MARTINEZ/ROBERTO CLEMENTE | SPSSA002596 | 1,971.01 | 31/03/2024 | 1 |
| M02073 | CORNEJO,BUSTOS/OMAR ISAIAS | SPSSA003115 | 2,598.41 | 31/03/2024 | 1 |
| M02073 | ESPINOZA,CRUZ/HUGO SALEM | SPSSA003062 | 2,912.10 | 31/03/2024 | 1 |
| M02073 | EUTIMIO,LARA/HECTOR | SPSSA003935 | 2,912.10 | 31/03/2024 | 1 |
| M02073 | FELIX,SALVADOR/MARIA DOLORES | SPSSA017086 | 627.40 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | GALVAN,GARCIA/ALFONSO | SPSSA000513 | 2,912.10 | 31/03/2024 | 1 |
| M02073 | GALVAN,GARCIA/HORACIO | SPSSA003935 | 2,912.10 | 31/03/2024 | 1 |
| M02073 | GALVAN,IZAGUIRRE/JESUALDO NEFTALI | SPSSA000303 | 1,971.01 | 31/03/2024 | 1 |
| M02073 | GALVAN,IZAGUIRRE/VICTOR MANUEL | SPSSA000513 | 1,971.00 | 31/03/2024 | 1 |
| M02073 | GONZALEZ,CASTILLO/ALFREDO | SPSSA000332 | 1,568.50 | 31/03/2024 | 1 |
| M02073 | GONZALEZ,RAMIREZ/SANTIAGO | SPSSA002671 | 941.10 | 31/03/2024 | 1 |
| M02073 | GONZALEZ,SANCHEZ/LUIS FERNANDO | SPSSA000303 | 1,971.01 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,ANTONIO/OBED | SPSSA003815 | 1,971.00 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,ALONSO/URIEL JOVANNY | SPSSA003791 | 1,971.01 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,CRUZ/HECTOR | SPSSA001930 | 2,284.71 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,CANSECO/MAURO LUIS | SPSSA016981 | 941.10 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,GRANDE/PABLO | SPSSA016981 | 941.10 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,HERNANDEZ/MA. DOLORES | SPSSA000303 | 1,971.01 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,HERNANDEZ/OMAR | SPSSA001884 | 1,971.00 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,MEJIA/MIGUEL ANGEL | SPSSA003144 | 2,912.11 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,MARTINEZ/SALATIEL | SPSSA000513 | 1,971.00 | 31/03/2024 | 1 |
| M02073 | JONGUITUD,JUAREZ/VICTOR ALFONSO | SPSSA003033 | 3,764.40 | 31/03/2024 | 1 |
| M02073 | LARRAGA,TREJO/PATRICIA ADRIANA | SPSSA003243 | 2,912.11 | 31/03/2024 | 1 |
| M02073 | LEDEZMA,GUERRA/DANTE | SPSSA002671 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,HERNANDEZ/ADAN | SPSSA017465 | 627.40 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,MORENO/VICTOR | SPSSA003920 | 1,254.80 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,SALVADOR/GRIMOALDA | SPSSA002065 | 4,794.31 | 31/03/2024 | 1 |
| M02073 | MENDEZ,MARTINEZ/EZEQUIEL | SPSSA003920 | 2,598.40 | 31/03/2024 | 1 |
| M02073 | MELO,MARTINEZ/FRANCISCO | SPSSA003920 | 2,912.10 | 31/03/2024 | 1 |
| M02073 | MEDINA,MENDOZA/GERARDO | SPSSA000110 | 5,735.41 | 31/03/2024 | 1 |
| M02073 | MELO,MENDOZA/MARTIN | SPSSA003231 | 3,853.21 | 31/03/2024 | 1 |
| M02073 | MENDIOLA,RIOS/BLAS RAMON | SPSSA003935 | 2,912.10 | 31/03/2024 | 1 |
| M02073 | MEDINA,SANCHEZ/ELADIO | SPSSA001406 | 3,450.70 | 31/03/2024 | 1 |
| M02073 | MENDOZA,VILLAGRAN/HERMILO | SPSSA001295 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | MENDEZ,WONG/LUIS ENRIQUE | SPSSA000064 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | MORALES,CARMEN/TOMAS | SPSSA001266 | 1,971.01 | 31/03/2024 | 1 |
| M02073 | MORALES,HERNANDEZ/LEONARDO | SPSSA003920 | 3,539.51 | 31/03/2024 | 1 |
| M02073 | MONTERO,IZAGUIRRE/TITO | SPSSA001382 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | MORIN,RODRIGUEZ/JESUS | SPSSA003231 | 627.40 | 31/03/2024 | 1 |
| M02073 | MONTES DE OCA,SAUCEDO/SERGIO HUMBERTO | SPSSA001773 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | MU&OZ,TORRES/BEATRIZ ADRIANA | SPSSA003860 | 4,794.31 | 31/03/2024 | 1 |
| M02073 | OTERO,CRUZ/FRANCISCO | SPSSA002683 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | ORTIZ,HERNANDEZ/MA. SIMONA | SPSSA001061 | 3,450.70 | 31/03/2024 | 1 |
| M02073 | PEREZ,CASANOVA/GUILLERMINA | SPSSA000385 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | PONCE,VEGA/RODOLFO | SPSSA001901 | 3,137.00 | 31/03/2024 | 1 |
| M02073 | RAMIREZ,ANTONIO/TENOCH PIMANDER | SPSSA001831 | 4,794.31 | 31/03/2024 | 1 |
| M02073 | RAMIREZ,CRUZ/JUAN CARLOS | SPSSA003935 | 1,882.20 | 31/03/2024 | 1 |
| M02073 | RESENDIZ,MARTINEZ/ROLANDO | SPSSA003920 | 1,568.50 | 31/03/2024 | 1 |
| M02073 | RIOS,MENDOZA/ADELARDO | SPSSA002765 | 2,598.41 | 31/03/2024 | 1 |
| M02073 | RODRIGUEZ,HERNANDEZ/ENRIQUE | SPSSA002024 | 6,362.81 | 31/03/2024 | 1 |
| M02073 | SANTOS,MARTINEZ/JAVIER | SPSSA003791 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | SANCHEZ,MARTINEZ/OSCAR | SPSSA016981 | 2,912.10 | 31/03/2024 | 1 |
| M02073 | SANTIAGO,MARTINEZ/RIGOBERTO | SPSSA000105 | 4,794.31 | 31/03/2024 | 1 |
| M02073 | SANTIAGO,OSORIO/BENJAMIN | SPSSA016981 | 2,912.11 | 31/03/2024 | 1 |
| M02073 | SALAZAR,PEREZ/DOMITILLO | SPSSA000431 | 5,108.01 | 31/03/2024 | 1 |
| M02073 | SIMON,FRANCISCO/EDUARDO | SPSSA003935 | 2,912.11 | 31/03/2024 | 1 |
| M02073 | TORRES,CORTEZ/BARTOLO | SPSSA002671 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | VAZQUEZ,OTERO/CESAR AUGUSTO | SPSSA003935 | 1,971.00 | 31/03/2024 | 1 |
| M02073 | VELAZQUEZ,FERNANDEZ/MIGUEL ANGEL | SPSSA003935 | 641.87 | 31/03/2024 | 1 |
| M02073 | VELARDE,HERVERT/GERARDO | SPSSA003132 | 1,568.50 | 31/03/2024 | 1 |
| M02073 | VILLARREAL,RESENDIZ/ALEJANDRO | SPSSA003920 | 1,254.80 | 31/03/2024 | 1 |
| M02073 | ZERME&O,CRUZ/MARCO ALBERTO | SPSSA003935 | 2,912.11 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02074 | IZAGUIRRE,FARIAS/MARCELA | SPSSA001184 | 1,126.70 | 31/03/2024 | 1 |
| M02075 | MU&OZ,DELGADILLO/GUSTAVO | SPSSA000356 | 3,266.40 | 31/03/2024 | 1 |
| M02077 | CADENA,ALVARADO/MARIA LUISA | SPSSA002992 | 1,910.20 | 31/03/2024 | 1 |
| M02077 | CHAVEZ,GOMEZ/DAVID | SPSSA016882 | 1,273.47 | 31/03/2024 | 1 |
| M02077 | CAMACHO,MARTINEZ/JUAN CARLOS | SPSSA003395 | 1,910.20 | 31/03/2024 | 1 |
| M02077 | CAPETILLO,MORQUECHO/ROSARIO CECILIA | SPSSA016882 | 1,273.47 | 31/03/2024 | 1 |
| M02077 | ECHEVARRIA,MORENO/ANGELICA MARIA | SPSSA003884 | 1,273.47 | 31/03/2024 | 1 |
| M02077 | ORTEGA,AGUILAR/FRANCISCO | SPSSA016882 | 1,910.20 | 31/03/2024 | 1 |
| M02077 | SANTOS,CAMPOS/EUTIMIO | SPSSA000356 | 1,910.20 | 31/03/2024 | 1 |
| M02081 | BIBIANO,JULIA/FANNY NADYELY | SPSSA001930 | 2,434.89 | 31/03/2024 | 1 |
| M02081 | BOLA&OS,MEDINA/GRISELDA | SPSSA017161 | 1,275.30 | 31/03/2024 | 1 |
| M02081 | DOMINGUEZ,ESCALANTE/MA DE LA PAZ | SPSSA003243 | 425.10 | 31/03/2024 | 1 |
| M02081 | GONZALEZ,MARTINEZ/MARINA | SPSSA000945 | 425.10 | 31/03/2024 | 1 |
| M02081 | MALDONADO,LOPEZ/MARIA ELIA | SPSSA003173 | 3,825.90 | 31/03/2024 | 1 |
| M02081 | MARTINEZ,TORRES/ANA MARTHA | SPSSA017301 | 3,825.90 | 31/03/2024 | 1 |
| M02081 | RODRIGUEZ,HERNANDEZ/NURI YASMIN | SPSSA003371 | 3,825.90 | 31/03/2024 | 1 |
| M02081 | SALAZAR,ORTA/MARTHA MARINA | SPSSA017301 | 3,825.90 | 31/03/2024 | 1 |
| M02081 | VARGAS,RAMIREZ/BRENDA JANINE | SPSSA003050 | 4,524.36 | 31/03/2024 | 1 |
| M02082 | FAJARDO,MEDRANO/CAROLINA JAQUELINE | SPSSA000262 | 377.97 | 31/03/2024 | 1 |
| M02082 | GUERRERO,/MA. EUGENIA | SPSSA016981 | 1,133.90 | 31/03/2024 | 1 |
| M02082 | HERNANDEZ,VILLANO/JAQUELINE | SPSSA001645 | 4,535.60 | 31/03/2024 | 1 |
| M02082 | LARRAGA,GOMEZ/HORALIA GUADALUPE | SPSSA000303 | 3,401.70 | 31/03/2024 | 1 |
| M02082 | MORAN,SANTIAGO/MARGARITA | SPSSA000356 | 3,401.70 | 31/03/2024 | 1 |
| M02082 | NORIEGA,COVARRUBIAS/ANGELICA MARIA | SPSSA000793 | 3,401.70 | 31/03/2024 | 1 |
| M02082 | PLACIDO,FELICIANO/NORMA | SPSSA002514 | 3,401.70 | 31/03/2024 | 1 |
| M02082 | PEREZ,MENDOZA/NORA LIDIA | SPSSA000291 | 5,372.70 | 31/03/2024 | 1 |
| M02082 | RAMIREZ,HERNANDEZ/MARIA DE LOS ANGELES | SPSSA003185 | 5,372.71 | 31/03/2024 | 1 |
| M02082 | REA,OLGUIN/IRMA | SPSSA000945 | 4,157.63 | 31/03/2024 | 1 |
| M02082 | RIVERA,RIVERA/MA. CONCEPCION | SPSSA001732 | 3,401.70 | 31/03/2024 | 1 |
| M02082 | ROCHA,PI&A/MARIA ANTONIA | SPSSA003470 | 3,401.70 | 31/03/2024 | 1 |
| M02082 | SALDIERNA,CARREON/HERLINDA | SPSSA000040 | 3,401.70 | 31/03/2024 | 1 |
| M02082 | SANCHEZ,HERNANDEZ/ARACELI | SPSSA000945 | 5,372.71 | 31/03/2024 | 1 |
| M02082 | SANTIAGO,NAVA/NELIDA | SPSSA002485 | 3,401.70 | 31/03/2024 | 1 |
| M02082 | VIERA,CALDERON/ROSA DEL CARMEN | SPSSA000945 | 6,506.61 | 31/03/2024 | 1 |
| M02083 | MENDOZA,ALMANZA/MARTIN | SPSSA002951 | 3,599.10 | 31/03/2024 | 1 |
| M02083 | RIOS,SANTILLAN/MIGUEL ANGEL | SPSSA003465 | 3,599.10 | 31/03/2024 | 1 |
| M02084 | LOPEZ,GUTIERREZ/MARIA GUADALUPE | SPSSA017395 | 4,627.50 | 31/03/2024 | 1 |
| M02085 | MARTINEZ,SANTILLAN/MA DE LA LUZ | SPSSA000945 | 3,868.33 | 31/03/2024 | 1 |
| M02088 | BARAJAS,CERVANTES/ANGELICA MA. CAMILA | SPSSA001184 | 1,792.90 | 31/03/2024 | 1 |
| M02088 | CANSECO,ANDRADE/LUZ ICELA | SPSSA003884 | 597.63 | 31/03/2024 | 1 |
| M02088 | TORRES,MONTOYA/AIDA SOCORRO | SPSSA003884 | 1,792.90 | 31/03/2024 | 1 |
| M02089 | AGUILAR,BARRON/GRACIELA ARACELY | SPSSA003884 | 621.67 | 31/03/2024 | 1 |
| M02095 | EVANGELISTA,CERVANTES/MARGARITA | SPSSA001184 | 1,116.40 | 31/03/2024 | 1 |
| M02098 | ARELLANOS,ORTA/ELIZABETH | SPSSA003935 | 1,971.01 | 31/03/2024 | 1 |
| M02098 | VILLANUEVA,VILLANUEVA/FRANCISCO JAVIER | SPSSA016981 | 362.93 | 31/03/2024 | 1 |
| M02105 | ALMAZAN,LUNA/MARIA EUGENIA | SPSSA016981 | 3,631.07 | 31/03/2024 | 1 |
| M02105 | ALVAREZ,MENDEZ/YADIRA ALEJANDRA | SPSSA000752 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | AMARO,RODRIGUEZ/MARIA ANTONIA | SPSSA016923 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | ALVAREZ,ZARAZUA/DIANA | SPSSA016835 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | AVILA,MENDOZA/LUCIA | SPSSA002992 | 74,257.20 | 31/03/2024 | 1 |
| M02105 | ANTONIO,ESCOBAR/VERONICA | SPSSA017465 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | ALONSO,GALLARDO/MARIA GABRIELA | SPSSA017301 | 3,096.27 | 31/03/2024 | 1 |
| M02105 | ALONSO,MORALES/LETICIA | SPSSA003231 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | ANTONIO,PEREZ/LEOVIGILDO | SPSSA016993 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | AGUILAR,EGUIA/FLOR SOCORRO | SPSSA003313 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | AZUA,LOPEZ/SOCORRO ELIZABETH | SPSSA017301 | 2,561.47 | 31/03/2024 | 1 |
| M02105 | AGUILLON,SALDIERNA/SILVIA | SPSSA003371 | 2,026.67 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | AGUILERA,TREJO/MARIA DE JESUS | SPSSA017301 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | BAUTISTA,GARCIA/ANGELA | SPSSA017161 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | BARRAGAN,GUEREQUE/ANA LILIA | SPSSA017301 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | BLANCO,LOREDO/JUANA EUGENIA | SPSSA017301 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | BAUTISTA,MARTINEZ/ARACELI | SPSSA000385 | 2,026.68 | 31/03/2024 | 1 |
| M02105 | BRAVO,MARTINEZ/CLAUDIA | SPSSA017301 | 55,024.40 | 31/03/2024 | 1 |
| M02105 | BARRIOS,MONTALVO/CLAUDIA | SPSSA001913 | 534.80 | 31/03/2024 | 1 |
| M02105 | BAUTISTA,MEDINA/ERIKA | SPSSA000356 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | BARRON,YA&EZ/KARINA | SPSSA000356 | 534.80 | 31/03/2024 | 1 |
| M02105 | BATRES,ZU&IGA/NORMA | SPSSA000624 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | BUSTOS,IZAGUIRRE/MA. CITLALLY | SPSSA000356 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | CAMPOS,CORDOVA/CYNTHIA YAZMIN | SPSSA000262 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | CASTILLO,CASTILLO/OLIVIA | SPSSA003144 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | CASTILLO,FLORES/SONIA | SPSSA000525 | 2,561.47 | 31/03/2024 | 1 |
| M02105 | CASTRO,PALOMO/MA. LETICIA | SPSSA017301 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | CABRERA,RODRIGUEZ/MA DEL CARMEN | SPSSA000385 | 2,674.00 | 31/03/2024 | 1 |
| M02105 | CABRERA,SALINAS/JUANA LAURA | SPSSA003920 | 534.80 | 31/03/2024 | 1 |
| M02105 | CASTILLO,SANCHEZ/NORMA LUCIA | SPSSA002992 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | CHAVEZ,TOVAR/ERIKA MARIA | SPSSA000945 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | CASTRO,TORRES/GRISELDA | SPSSA000752 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | CASTILLO,VITE/AGAR | SPSSA000356 | 2,561.47 | 31/03/2024 | 1 |
| M02105 | CARRIZALEZ,ZAMARRON/SILVIA | SPSSA001184 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | CERDA,OVALLE/MAYRA CATALINA | SPSSA001901 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | CLISERIO,HERNANDEZ/IGNACIA | SPSSA000303 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | CHIQUITO,MARTINEZ/MARCELA | SPSSA003342 | 3,631.07 | 31/03/2024 | 1 |
| M02105 | CONTRERAS,CUELLAR/SANDRA LUZ | SPSSA000431 | 2,674.00 | 31/03/2024 | 1 |
| M02105 | CONTRERAS,LOPEZ/REYNA | SPSSA002444 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | CORREA,NOYOLA/MA. DEL ROSARIO | SPSSA003383 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | CORONADO,VAZQUEZ/CRISTINA | SPSSA017301 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | CRUZ,FRAGA/OLGA IVONNE | SPSSA002140 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | DE LA CRUZ,MU&IZ/MARILU | SPSSA002036 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | CRUZ,MADRIGALES/TERESITA DE JESUS | SPSSA000945 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | DELGADO,RODRIGUEZ/NORMA ALICIA | SPSSA003033 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | ESCALANTE,AGUILERA/MARTHA ANABEL | SPSSA017202 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | ESCALANTE,ROCHA/MARIA DEL ROCIO | SPSSA016923 | 534.80 | 31/03/2024 | 1 |
| M02105 | EGUIA,ESCAMILLA/CATALINA | SPSSA002992 | 534.80 | 31/03/2024 | 1 |
| M02105 | ESQUIVEL,MARTINEZ/MARIA GUADALUPE | SPSSA003033 | 3,631.07 | 31/03/2024 | 1 |
| M02105 | FELIX,HERNANDEZ/ESTHER | SPSSA002094 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | FORTANELLI,GALLEGOS/ERNESTINA | SPSSA000945 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | GARCIA,BRICE&O/MARIA CLEOFAS | SPSSA001995 | 2,674.00 | 31/03/2024 | 1 |
| M02105 | GARCIA,GUERRERO/BEATRIZ | SPSSA000356 | 2,561.47 | 31/03/2024 | 1 |
| M02105 | GARCIA,GARCIA/MARICELA | SPSSA000945 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | GARCIA,GONZALEZ/NANCY GUADALUPE | SPSSA000945 | 2,561.47 | 31/03/2024 | 1 |
| M02105 | GAMEZ,MORENO/GABRIELA | SPSSA000356 | 45,942.80 | 31/03/2024 | 1 |
| M02105 | GARCIA,MARTINEZ/GRACIELA | SPSSA017301 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | GARCIA,RANGEL/MARIA ROSAURA | SPSSA000945 | 534.80 | 31/03/2024 | 1 |
| M02105 | GERONIMO,GONZALEZ/GLORIA | SPSSA000945 | 3,631.07 | 31/03/2024 | 1 |
| M02105 | GONZALEZ,CASTILLO/LAURA ELENA | SPSSA001551 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | GONZALEZ,FLORES/ROMANA | SPSSA003115 | 2,139.20 | 31/03/2024 | 1 |
| M02105 | GONZALEZ,GONZALEZ/MA. DEL CARMEN | SPSSA003243 | 2,139.20 | 31/03/2024 | 1 |
| M02105 | GOMEZ,MARTINEZ/SARA | SPSSA000105 | 2,561.47 | 31/03/2024 | 1 |
| M02105 | GUTIERREZ,BRICE&O/ROSA MARIA | SPSSA003173 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | GUZMAN,CARVAJAL/GLORIA IRENEA | SPSSA001201 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | GUZMAN,EUFRACTIA/LORENA | SPSSA002485 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | GUTIERREZ,HERNANDEZ/HAZEL DEYANIRA | SPSSA017173 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | GUERRERO,MARTINEZ/MA DEL CARMEN | SPSSA000496 | 2,674.00 | 31/03/2024 | 1 |
| M02105 | GUERRERO,RODRIGUEZ/MYRIAM ESTEPHANY | SPSSA017301 | 1,604.40 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | HERRERA,DE ALBA/ANA LUISA | SPSSA001184 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,ANTONIO/AMANDA ISABEL | SPSSA001283 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,ALEJANDRE/MARTHA ELENA | SPSSA000093 | 534.80 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,COVARRUBIAS/ANGELICA | SPSSA017173 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,CHANTACA/FRANCISCA | SPSSA000204 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,CRUZ/MA. DE JESUS | SPSSA000600 | 4,700.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,CRUZ/SALUSTRIA | SPSSA017366 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,CASTRO/SANJUANA | SPSSA001003 | 3,631.07 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,EPIGMENIO/CLARA | SPSSA002700 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,FELIX/NORA ELDA | SPSSA002543 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,GALLEGOS/CATALINA | SPSSA017301 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/ESTELA | SPSSA002695 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,LOPEZ/GRISELDA | SPSSA017301 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,MENDOZA/SANDRA PATRICIA | SPSSA002992 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,NI&O/HECTOR EDUARDO | SPSSA001563 | 534.80 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,RAMIREZ/ADELITA | SPSSA000291 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,REYES/BENITA | SPSSA002123 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,RODRIGUEZ/CECILIA | SPSSA002630 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,RIVERA/RUFINA | SPSSA001901 | 8,022.00 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,RESENDIZ/MA. SOLEDAD | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,SANCHEZ/MA. INOCENCIA | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,TOVAR/MARIA DEL CARMEN | SPSSA002992 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | HERRERA,TREVI&O/ELSA MAGDALENA | SPSSA003412 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,TREVI&O/LUZ ALBINA | SPSSA000356 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | HERNANDEZ,VAZQUEZ/JULIANA | SPSSA000356 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | HUERTA,GONZALEZ/IRMA ANGELICA | SPSSA017301 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | IZAGUIRRE,CAMACHO/ROSA ELENA | SPSSA017120 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | IBARRA,HERNANDEZ/MARGARITA | SPSSA000315 | 8,022.00 | 31/03/2024 | 1 |
| M02105 | IBARRA,OROZCO/MARIA ALBERTA | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | JIMENEZ,GARCIA/JULIO CESAR | SPSSA001493 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | JIMENEZ,SANCHEZ/ELSA MARTHA | SPSSA003074 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | JUACHE,GOMEZ/ALICIA | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | JUAREZ,ZU&IGA/MARIA DE LOS ANGELES | SPSSA003383 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | LARA,CARRIZALES/ELVIA | SPSSA017173 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | LARRAGA,MANCILLA/MERCEDES | SPSSA003920 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | LEVERMAN,GRIJALVA/GEMMA ISELA | SPSSA016981 | 2,828.87 | 31/03/2024 | 1 |
| M02105 | LEYVA,RODRIGUEZ/MARIA GUADALUPE | SPSSA001184 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | LIZCANO,FLORES/CLAUDIA | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | LIMA,ROCHA/BRISA BELEM | SPSSA016981 | 3,096.27 | 31/03/2024 | 1 |
| M02105 | LOPEZ,BUENO/MARGARITA | SPSSA000991 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | LOPEZ,BA&UELAS/PAULA EDITH | SPSSA001160 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | LOPEZ,CAMPOS/PATRICIA | SPSSA002992 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | LOPEZ,MARTINEZ/FRANCISCA | SPSSA017301 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | LOPEZ,MARTINEZ/MA. DEL ROSARIO | SPSSA000945 | 2,026.68 | 31/03/2024 | 1 |
| M02105 | LOPEZ,PEREZ/MAYRA ELIZABETH | SPSSA000291 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | LOPEZ,REYES/ESTHER | SPSSA017540 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | LOPEZ,VALLES/CRUZ MARIA | SPSSA000356 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | LOREDO,ZAVALA/MA ROSA DE LIMA | SPSSA003190 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | LUCIO,GARCIA/IGNACIO | SPSSA003272 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | LUCAS,GRANADOS/LUIS | SPSSA000122 | 6,952.40 | 31/03/2024 | 1 |
| M02105 | LUNA,OVIEDO/MARIA GRACIELA | SPSSA017465 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | LUCERO,PADRON/SONIA | SPSSA002823 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,ALMENDAREZ/GLORIA ANTONIA | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MATEO,CORTES/ALMA DELIA | SPSSA002671 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MATA,CRUZ/LILIANA | SPSSA001621 | 7,909.47 | 31/03/2024 | 1 |
| M02105 | MAR,DIAZ/ESMERALDA | SPSSA000356 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,DURAN/MARIVEL XOCHITL | SPSSA002671 | 4,813.20 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ,FLORES/JUANA MARIA | SPSSA002992 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,GONZALEZ/MARIA ELENA MAGALI | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/ANA MARIA | SPSSA003441 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,HERNANDEZ/LUZ MARIA | SPSSA003453 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | MARQUEZ,HERNANDEZ/MILAGROS | SPSSA002555 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,JIMENEZ/NORA ELVA | SPSSA001032 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,LABASTIDA/LAURA ANGELICA | SPSSA001336 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,MORENO/ALMA AZUCENA | SPSSA002992 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MAYORGA,MARTINEZ/ANA MARIA | SPSSA001785 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,MARTINEZ/MARIA DE LOURDES | SPSSA000291 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,MEDINA/SAUL | SPSSA016923 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,NU&EZ/TERESA | SPSSA002741 | 7,487.20 | 31/03/2024 | 1 |
| M02105 | MAYORGA,OYARVIDE/BLANCA ESTELA | SPSSA000356 | 77,466.00 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,ORTA/MA. GUADALUPE | SPSSA000064 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,PEREZ/JOSE ALFREDO | SPSSA001563 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,PEREZ/MARIA GUADALUPE | SPSSA003045 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,RAMOS/ELIDE | SPSSA002070 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | MANZANARES,RODRIGUEZ/ELIZABETH | SPSSA001160 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | MATA,RUIZ/LUCIA | SPSSA002024 | 7,487.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,REYES/MARIA LUISA | SPSSA000385 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | MATA,RUIZ/MODESTA | SPSSA002000 | 8,022.00 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,REYES/ROGELIA | SPSSA001901 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,SANCHEZ/CLAUDIA ELENA | SPSSA003851 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,VANEGAS/LILIANA | SPSSA017301 | 61,329.47 | 31/03/2024 | 1 |
| M02105 | MEDINA,ABREGO/MARIVEL | SPSSA002456 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MEDINA,AMARO/NORMA ALICIA | SPSSA003120 | 7,487.20 | 31/03/2024 | 1 |
| M02105 | MEDELLIN,CUELLAR/BERENICE | SPSSA003400 | 7,909.47 | 31/03/2024 | 1 |
| M02105 | MENDOZA,CASTRO/JESSICA KARINA | SPSSA002152 | 8,444.28 | 31/03/2024 | 1 |
| M02105 | MEDINA,GARCIA/CLARA CRISTINA | SPSSA000356 | 77,466.00 | 31/03/2024 | 1 |
| M02105 | MELENDEZ,GOVEA/JANETH LIZET | SPSSA017173 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MEDRANO,GONZALEZ/ROBERTA | SPSSA002432 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MEDINA,LOPEZ/JOSE LUIS | SPSSA017301 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MENDOZA,MOLINA/RUBEN EDUARDO | SPSSA000822 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MENDEZ,PIMENTEL/LUZ MARIA | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MEDINA,SANTIAGO/ROSALINDA | SPSSA001925 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | MENDOZA,TORRES/BLANCA ESTELA | SPSSA001773 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MENDOZA,ZAPATA/MARIA DEL ROSARIO | SPSSA017540 | 7,909.47 | 31/03/2024 | 1 |
| M02105 | MORALES,ALCANTAR/GUILLERMO | SPSSA003226 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MORENO,ARRIAGA/MARIBEL | SPSSA000204 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MORAN,BALDERAS/MORAMAY | SPSSA000356 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MONTELONGO,CERDA/MARIA DEL CARMEN | SPSSA002992 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | MORALES,HERNANDEZ/ANA LILIA | SPSSA001650 | 7,487.20 | 31/03/2024 | 1 |
| M02105 | MORAN,HERNANDEZ/MELANIA | SPSSA000320 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MORALES,MONTOYA/BLASA | SPSSA000513 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | MORALES,MARTINEZ/CESAR | SPSSA001826 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MOREIRA,MARTINEZ/ELIZABETH | SPSSA003824 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | MORENO,MEDINA/NATZIELLY ARIZBE | SPSSA003045 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | MORENO,MONSIVAIS/MARIA ZEFERINA | SPSSA003045 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | MORENO,RODRIGUEZ/ENRIQUE | SPSSA000356 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | MORALES,RÓCHA/MA. DEL CARMEN | SPSSA017173 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | MONCADA,TORRES/JANETT DEL ROCIO | SPSSA003441 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | MORENO,VAZQUEZ/MARIA ELENA | SPSSA017301 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | MONREAL,VELAZQUEZ/RAQUEL | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | NARVAEZ,CAMACHO/MARIA DE LOURDES | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | NIETO,MONCADA/MARIA ANGELICA | SPSSA017555 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | NIETO,SALDA&A/YARA BEATRIZ GUADALUPE | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | ORDAZ,SARMIENTO/NATALIA | SPSSA001703 | 4,813.20 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | OLVERA,BALLEZA/MARIA ARODITH | SPSSA002082 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | ORTEGA,PINEDA/ERENDIRA | SPSSA001365 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | OLIVA,ALVAREZ/ALICIA | SPSSA003412 | 8,444.27 | 31/03/2024 | 1 |
| M02105 | ORTIZ,FIGUEROA/MARIA DE LOS ANGELES | SPSSA017144 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | ORTIZ,GARCIA/GUDELIA | SPSSA003860 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | ORTIZ,JIMENEZ/EVELIN NALLELI | SPSSA003016 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | OLIVA,ZU&IGA/MARISA | SPSSA002992 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | OROZCO,MENDEZ/REBECA | SPSSA002782 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | PADRON,AGUILAR/ELIZABETH | SPSSA001184 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | PARTIDA,ESPINOSA/MARIA ELENA | SPSSA002992 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | DE LA PAZ,MENDEZ/MA. DEL ROSARIO | SPSSA000356 | 77,466.00 | 31/03/2024 | 1 |
| M02105 | PALACIOS,RANGEL/MIRIAM EDITH | SPSSA002992 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | PECINA,CASTILLO/SONIA MARGARITA | SPSSA003860 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | PEREZ,GALLARDO/JULIETA | SPSSA001160 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | PEREZ,GONZALEZ/YADIRA | SPSSA000356 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | PEREZ,MARTINEZ/ALMA DELIA | SPSSA001843 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | PEREZ,MARTINEZ/ZENaida NETZABEL | SPSSA002053 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | PEREZ,RODRIGUEZ/CLAUDIA GUADALUPE | SPSSA001056 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | PINEDA,MALDONADO/MARIA DEL CONSUELO | SPSSA017301 | 50,756.00 | 31/03/2024 | 1 |
| M02105 | PILAR,SALVADOR/MARIA DE LOURDES | SPSSA003815 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | PINEDA,TRUJILLO/MARIA ISELA | SPSSA003441 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | PONCE,CHAVEZ/GRICELDA | SPSSA001686 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | PONCE,PERALES/CECILIA | SPSSA000332 | 7,487.20 | 31/03/2024 | 1 |
| M02105 | PONCE,RUBIO/ABEL | SPSSA001761 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | PUEBLA,GUERRERO/MA. DEL ROSARIO | SPSSA003144 | 8,022.00 | 31/03/2024 | 1 |
| M02105 | PUENTE,GALVAN/ROSA GEORGINA | SPSSA002992 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | QUISTIAN,HERNANDEZ/BEATRIZ ADRIANA | SPSSA000752 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | QUIJANO,PEREZ/MARTHA NEDI | SPSSA000513 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RAMIREZ,DELGADO/MARISOL | SPSSA000356 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | RANGEL,FLORES/MA. MARGARITA | SPSSA002992 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RAMOS,MAGARENO/MARIA ADELA | SPSSA000933 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RAMIREZ,MARTINEZ/CLAUDIA | SPSSA000945 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | RAMIREZ,OBREGON/SARA LIDIA | SPSSA002992 | 74,257.20 | 31/03/2024 | 1 |
| M02105 | RAMIREZ,PARGA/ELVIA ARIADNA | SPSSA017301 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | DEL RAZO,PALACIOS/LINO | SPSSA000356 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RAMIREZ,RODRIGUEZ/ARACELI | SPSSA001860 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RAMIREZ,RODRIGUEZ/GRACIELA GUADALUPE | SPSSA003441 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RAMOS,RUIZ/SILVIA IVETTE | SPSSA017301 | 7,374.67 | 31/03/2024 | 1 |
| M02105 | RAMIREZ,VAZQUEZ/MA DEL CARMEN | SPSSA002263 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | REYES,ALVAREZ/LESLY DE JESUS | SPSSA000566 | 7,374.67 | 31/03/2024 | 1 |
| M02105 | REYES,BALDERAS/RODOLFO | SPSSA002992 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RESENDIZ,CORREA/KAREN LIZBETH | SPSSA017301 | 7,909.47 | 31/03/2024 | 1 |
| M02105 | RESENDIZ,CORREA/ROSA AMALIA | SPSSA002584 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | REYES,RODRIGUEZ/ELIDA | SPSSA002741 | 7,487.20 | 31/03/2024 | 1 |
| M02105 | REYES,RIVERA/ROSA JOSEFINA | SPSSA001534 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | REYES,SANCHEZ/SILVIA | SPSSA001983 | 6,952.40 | 31/03/2024 | 1 |
| M02105 | RIOS,BARRIENTOS/ALBA JESUS | SPSSA002765 | 7,374.67 | 31/03/2024 | 1 |
| M02105 | RICO,CISNEROS/MARTHA TERESA | SPSSA017555 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | RIOS,PADRON/MARIA GUADALUPE | SPSSA003465 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | RICO,RODRIGUEZ/MARIA DEL ROSARIO | SPSSA003833 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | DE LA ROSA,ARREDONDO/OLIVIA | SPSSA017173 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | ROSAS,CEDILLO/JOSE ANTONIO | SPSSA000064 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,CHAVIRA/ERITA | SPSSA003383 | 7,909.47 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,CERVANTES/LIBIA | SPSSA001160 | 8,444.27 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,COLORADO/MAYRA ELIZABETH | SPSSA003371 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,LOPEZ/ELHMA KARINA | SPSSA001184 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,LARA/MARIA GUADALUPE | SPSSA003033 | 6,839.87 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M02105 | RODRIGUEZ,LUNA/IRMA GUADALUPE | SPSSA001563 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,MARQUEZ/MARIA IGNACIA | SPSSA017366 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,MAYORGA/KARINA | SPSSA001732 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,MEDINA/MARISOL | SPSSA017540 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | ROMERO,MORALES/NOHEMI | SPSSA000356 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,MORENO/SOFIA | SPSSA000945 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,/OMAR FRANCISCO | SPSSA002992 | 2,026.68 | 31/03/2024 | 1 |
| M02105 | ROMERO,SANCHEZ/MARIA GUADALUPE | SPSSA001160 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,VILLANUEVA/MARIA DE LA LUZ | SPSSA000245 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | RUBIO,CASTILLO/FATIMA | SPSSA002473 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RUBIO,GODOY/DELIA KARINA | SPSSA001061 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | RUBIO,ORDO&EZ/MA DEL CARMEN | SPSSA003115 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | RUIZ,PUENTE/MARTHA ALICIA | SPSSA003260 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | RUBIO,ROMERO/IDALIA | SPSSA002526 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | RUBIO,RIVERA/REBECA | SPSSA001621 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | RUIZ,RODRIGUEZ/RUTH AMIRA | SPSSA002111 | 8,022.00 | 31/03/2024 | 1 |
| M02105 | SALAZAR,BERNAL/ENRIQUETA | SPSSA001773 | 2,406.60 | 31/03/2024 | 1 |
| M02105 | SALAS,CASTRO/ANABEL | SPSSA002386 | 7,374.67 | 31/03/2024 | 1 |
| M02105 | SANCHEZ,CRUZ/MARIBEL | SPSSA003791 | 7,909.47 | 31/03/2024 | 1 |
| M02105 | SANCHEZ,CHAVEZ/MARIA DEL ROCIO | SPSSA001691 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | SANCHEZ,FARFAN/MA. GUADALUPE ANIAINA | SPSSA000945 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SANCHEZ,FLORES/MARIA ISELA | SPSSA001184 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SANCHEZ,GARCIA/ADDA NOHEMI | SPSSA003436 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SANDOVAL,GARCIA/EUFROSINA | SPSSA003920 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | SANDOVAL,GARCIA/MA DE LA LUZ | SPSSA017555 | 1,069.60 | 31/03/2024 | 1 |
| M02105 | SANTOS,GARCIA/MARCELINA | SPSSA017465 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SANCHEZ,GONZALEZ/SONIA INES | SPSSA001061 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | SALAZAR,HERNANDEZ/MARICELA DE LOS ANGELES | SPSSA001032 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SALDIERNA,MENDOZA/AMELIA | SPSSA001662 | 7,487.20 | 31/03/2024 | 1 |
| M02105 | SALAZAR,MEDINA/DELIA | SPSSA003371 | 7,374.67 | 31/03/2024 | 1 |
| M02105 | SANCHEZ,MARTINEZ/SONIA | SPSSA000945 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | SANTIAGO,OSORIO/FLORA | SPSSA003860 | 7,909.47 | 31/03/2024 | 1 |
| M02105 | SAAVEDRA,ORTIZ/MARIA GUADALUPE | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SAGREDO,PUENTE/MA. DE LOS ANGELES KARLA | SPSSA003103 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SANTIAGO,PINEDA/OLGA | SPSSA001855 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SANCHEZ,RIVAS/ALDANELY | SPSSA003436 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SERAFIN,ANGELES/AMELIA | SPSSA002485 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | STEVENS,LEON/CLAUDIA VERONICA | SPSSA003342 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SEGURA,TORRES/ASUCENA | SPSSA000945 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | SERRANO,VITE/HECTOR | SPSSA002502 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | SILVA,CHAVEZ/MA. GUADALUPE | SPSSA000356 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | SILVA,RODRIGUEZ/ERIKA YAHAIRA | SPSSA017301 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | SIFUENTES,SERVIN/RAMONA | SPSSA000356 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | TAPIA,CONTRERAS/TERESA DE JESUS | SPSSA000262 | 6,037.67 | 31/03/2024 | 1 |
| M02105 | TREJO,GONZALEZ/SANDRA | SPSSA002560 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | TENORIO,HATEM/CARLOS ENRIQUE | SPSSA016981 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | TERAN,LABASTIDA/FELICITAS | SPSSA002992 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | TRISTAN,AMARO/MA. FERNANDA | SPSSA003243 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | TRISTAN,RODRIGUEZ/MARIA ALEJANDRA | SPSSA017173 | 27,809.60 | 31/03/2024 | 1 |
| M02105 | TIRADO,VEGA/IRMA | SPSSA003033 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | TOVAR,DUARTE/NORMA | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | DE LA TORRE,ENRIQUEZ/MARTHA ALICIA | SPSSA002765 | 7,374.67 | 31/03/2024 | 1 |
| M02105 | TORRES,ESQUIVEL/SILVIA | SPSSA003441 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | TORRES,LOPEZ/TERESA DE JESUS | SPSSA017371 | 7,909.47 | 31/03/2024 | 1 |
| M02105 | TORRES,NAVA/MYRNA ALICIA | SPSSA000793 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | TORRES,DE LA ROSA/ALICIA | SPSSA003824 | 21,926.80 | 31/03/2024 | 1 |
| M02105 | TORRES,SOSA/BEATRIZ ADRIANA | SPSSA000945 | 4,813.20 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | TORRES,SANCHEZ/ROSALVA | SPSSA003342 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | TORRES,VELAZQUEZ/ERIKA | SPSSA001020 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | DE LA TORRE,VAZQUEZ/MARTHA DELIA | SPSSA017161 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | TURRUBIATES,ZAMORA/ALEJANDRO ADOLFO | SPSSA003920 | 2,561.47 | 31/03/2024 | 1 |
| M02105 | UGARTE,CRUZ/HECTOR MANUEL | SPSSA003815 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | URESTI,JACOBO/LUZ ELENA | SPSSA003911 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | UNDIANO,ROCHA/MA. MAGDALENA | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | URVIZU,VAZQUEZ/JOSE MARIO | SPSSA002461 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | VARGAS,ALEJANDREZ/JUANA INES | SPSSA000530 | 5,882.80 | 31/03/2024 | 1 |
| M02105 | VAZQUEZ,BIVIANO/NORMA ELISA | SPSSA002671 | 7,642.07 | 31/03/2024 | 1 |
| M02105 | VARGAS,CALDERON/JUANITA | SPSSA002123 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | VARGAS,PEREZ/RAQUEL | SPSSA017301 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | VAZQUEZ,QUISTIAN/MARIA ISABEL | SPSSA003441 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | VELASCO,FLORES/MA DEL CARMEN | SPSSA002963 | 5,348.00 | 31/03/2024 | 1 |
| M02105 | VELA,JUAREZ/JUANA MARIA | SPSSA002345 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | VELASCO,MORALES/MA. DEL ROSARIO | SPSSA003313 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | VELAZQUEZ,SANCHEZ/MARCELINA | SPSSA000356 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | VILLEGAS,ALFEREZ/GUADALUPE | SPSSA017301 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | VILLANUEVA,AGUILAR/JUANA YOLANDA | SPSSA003045 | 6,417.60 | 31/03/2024 | 1 |
| M02105 | VILLEGAS,HERNANDEZ/ZORAYDA | SPSSA002432 | 6,839.87 | 31/03/2024 | 1 |
| M02105 | VILLANUEVA,TORRES/RAMONA CLAUDIA MARIBEL | SPSSA017161 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | ZAMARRIPA,DIAZ/SOFIA | SPSSA000991 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | ZAMARRIPA,GARCIA/GENARO | SPSSA003301 | 7,909.47 | 31/03/2024 | 1 |
| M02105 | ZARAZUA,MENDOZA/MA NOHEMI | SPSSA017301 | 8,444.27 | 31/03/2024 | 1 |
| M02105 | ZAMBRANO,QUISTIAN/BLANCA GUADALUPE | SPSSA016923 | 2,026.67 | 31/03/2024 | 1 |
| M02105 | ZARAZUA,SANCHEZ/MIRIAM EDITH | SPSSA003173 | 4,813.20 | 31/03/2024 | 1 |
| M02105 | ZARAZUA,TORRES/JUANA MARIA | SPSSA001160 | 4,813.20 | 31/03/2024 | 1 |
| M02107 | ABAD,GARCIA/SILVIA | SPSSA000356 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | ANA,HERNANDEZ/SUSANA | SPSSA000356 | 2,618.05 | 31/03/2024 | 1 |
| M02107 | ALEMAN,CARDOZA/DULCE MILAGROS | SPSSA000356 | 2,618.05 | 31/03/2024 | 1 |
| M02107 | ARELLANO,TORRES/MA. DEL CARMEN | SPSSA000945 | 2,026.67 | 31/03/2024 | 1 |
| M02107 | ACOSTA,NERI/NORA HILDA | SPSSA000356 | 80,337.60 | 31/03/2024 | 1 |
| M02107 | ANTONIO,VEGA/NATALIA | SPSSA001703 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | AGUIRRE,LARA/RAMON LUIS | SPSSA000356 | 82,364.28 | 31/03/2024 | 1 |
| M02107 | AZUARA,MELO/DOLORES GUADALUPE | SPSSA000356 | 83,547.01 | 31/03/2024 | 1 |
| M02107 | AGUILAR,MORENO/MARIA LUISA | SPSSA000945 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | BAEZ,CANO/DIANA | SPSSA000945 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | BAEZ,GALICIA/DIANA | SPSSA000945 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | BALDERAS,RIVERA/MA DE LOS ANGELES | SPSSA000356 | 80,337.60 | 31/03/2024 | 1 |
| M02107 | BANDA,TOVAR/ELVIA MARINA | SPSSA000262 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | BERNAL,HERNANDEZ/BRENDA YADIRA | SPSSA000064 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | BERNAL,HERNANDEZ/LUCIA | SPSSA017144 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | BRIONES,CASTILLO/JUANA AIMEE | SPSSA000356 | 80,337.60 | 31/03/2024 | 1 |
| M02107 | CASTILLO,CASTILLO/ELVIA | SPSSA003115 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | CASTILLO,CASTILLO/JORGE | SPSSA000356 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | CARDENAS,CASTRO/MIGUEL ANGEL | SPSSA017301 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | CHAVEZ,ESPINOZA/ROSA MARIA | SPSSA001032 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | CASTILLO,MEDRANO/MARIA DE LA PAZ | SPSSA002992 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | CASTILLO,RICARDO/JAIME | SPSSA001703 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | CARDONA,SILVA/CLAUDIA ESTELA | SPSSA017301 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | CARRANZA,VELAZQUEZ/DORA NALLELY | SPSSA002992 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | CHAVEZ,ZU&IGA/SELENE | SPSSA000356 | 2,618.04 | 31/03/2024 | 1 |
| M02107 | CERVIN,GARCIA/VIRGINIA | SPSSA003115 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | CEDILLO,LARA/BLANCA ESTELA | SPSSA000356 | 60,253.20 | 31/03/2024 | 1 |
| M02107 | CERVANTES,MARES/NORMA LAURA | SPSSA017301 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | CONTRERAS,GAMEZ/YANETH | SPSSA000356 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | COVARRUBIAS,RIVERA/PATRICIA | SPSSA000356 | 591.37 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | COLUNGA,RUIZ/ROSALIA | SPSSA000945 | 591.37 | 31/03/2024 | 1 |
| M02107 | COMPEAN,DE LA TORRE/ALMA EDITH | SPSSA000356 | 2,618.05 | 31/03/2024 | 1 |
| M02107 | CRUZ,MARTINEZ/OLIVIA | SPSSA000636 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | CURANDERO,VAZQUEZ/MA DELIA | SPSSA000262 | 2,618.05 | 31/03/2024 | 1 |
| M02107 | DIAZ,CAMACHO/ADELA | SPSSA000356 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | DIAZ,MORALES/OLGA LIDIA | SPSSA000356 | 81,520.33 | 31/03/2024 | 1 |
| M02107 | DONJUAN,CLAUDIA/MARCELA | SPSSA000945 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | DURAN,HERNANDEZ/GEMA | SPSSA017301 | 591.37 | 31/03/2024 | 1 |
| M02107 | ESPINOSA,ROMERO/ISAURA | SPSSA017301 | 591.37 | 31/03/2024 | 1 |
| M02107 | ELIZALDE,REYES/MA. TOMASA | SPSSA000945 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | ESQUIVEL,CASTILLO/MA. CELIA | SPSSA000356 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | FERRIOLI,REYES/MAYRA PATRICIA | SPSSA000356 | 2,026.67 | 31/03/2024 | 1 |
| M02107 | FORTANELLI,FLORES/ANAHI | SPSSA000945 | 2,618.05 | 31/03/2024 | 1 |
| M02107 | GARCIA,ANDRADE/DALILA GUADALUPE | SPSSA000945 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | GARCIA,AMBRIZ/KARLA JOANA | SPSSA000945 | 83,547.00 | 31/03/2024 | 1 |
| M02107 | GARCIA,BARRIENTOS/MA. IRENE | SPSSA017301 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | GALLEGOS,DIAZ/CAROLINA | SPSSA000945 | 60,253.20 | 31/03/2024 | 1 |
| M02107 | GALVAN,/ELVIA | SPSSA000945 | 591.37 | 31/03/2024 | 1 |
| M02107 | GARCIA,GAMEZ/SARA DEL PILAR | SPSSA016981 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | GARCIA,HERNANDEZ/CLAUDIA | SPSSA001703 | 2,026.67 | 31/03/2024 | 1 |
| M02107 | GAMEZ,HERNANDEZ/ESTELA | SPSSA017301 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | GARCIA,HERNANDEZ/LETICIA | SPSSA000356 | 60,253.20 | 31/03/2024 | 1 |
| M02107 | GARCIA,LOPEZ/EDGAR GABRIEL | SPSSA002992 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | GARCIA,QUINTANILLA/VIANEY | SPSSA000945 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | GARCIA,REYES/CATALINA | SPSSA000356 | 2,618.05 | 31/03/2024 | 1 |
| M02107 | GONZALEZ,ARREDONDO/ERNESTINA | SPSSA000064 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | GONZALEZ,MATA/ROSAURA | SPSSA000945 | 2,026.67 | 31/03/2024 | 1 |
| M02107 | GONZALEZ,VILLANUEVA/LIDIA | SPSSA000945 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | GUEVARA,COMPEAN/NOHEMI | SPSSA017301 | 3,800.78 | 31/03/2024 | 1 |
| M02107 | GUTIERREZ,GARCIA/AGRIPINA | SPSSA000356 | 2,026.67 | 31/03/2024 | 1 |
| M02107 | GUERRERO,GUERRERO/PAULA CRISTINA | SPSSA017301 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | GUEVARA,LOERA/ALMA KARINA | SPSSA017301 | 591.37 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,ARIAS/MA. GUILLERMINA | SPSSA000945 | 80,337.60 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,ARAUJO/ROXANA | SPSSA000945 | 2,618.04 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,CERVANTES/MARICELA | SPSSA001703 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,CORTES/NUBIA MIRIAM | SPSSA000945 | 2,026.67 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,REYES/ALICIA | SPSSA002992 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,DEL REAL/AIDA | SPSSA017301 | 591.37 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,RUEDA/ADRIANA DEL CARMEN | SPSSA017301 | 7,053.30 | 31/03/2024 | 1 |
| M02107 | HERRERA,RODRIGUEZ/EVANGELINA | SPSSA017301 | 9,123.08 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,SANCHEZ/ROXANA | SPSSA017301 | 5,913.67 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,SILVA/RAQUEL | SPSSA017301 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | HERNANDEZ,ZU&IGA/CLARA ISABEL | SPSSA000356 | 5,913.67 | 31/03/2024 | 1 |
| M02107 | HUERECA,AVILA/SONIA ANTONIA | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | HURTADO,GUERRERO/MA ISABEL | SPSSA000064 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | IZAGUIRRE,MONTALVAN/MARIA DE JESUS | SPSSA000945 | 2,618.05 | 31/03/2024 | 1 |
| M02107 | JACOBO,JACOBO/LAURA | SPSSA017301 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | JAVIER,LOPEZ PUGA/YANIRA | SPSSA017301 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | JIMENEZ,RODRIGUEZ/BLANCA ESTELA | SPSSA017301 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | JUAREZ,ALMAZAN/JAIME | SPSSA000945 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | LARA,ACEVES/BEATRIZ | SPSSA000356 | 4,435.25 | 31/03/2024 | 1 |
| M02107 | LARRAGA,HERNANDEZ/TLACNELILI | SPSSA017144 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | LOPEZ,GARCIA/MA. DEL CARMEN | SPSSA003920 | 1,182.74 | 31/03/2024 | 1 |
| M02107 | LORETO,HERNANDEZ/ESTHER ELIZABETH | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | LOPEZ,MARTINEZ/MARITZA BELINDA | SPSSA002992 | 7,940.35 | 31/03/2024 | 1 |
| M02107 | LOREDO,MARTINEZ/PATRICIA | SPSSA017301 | 5,913.67 | 31/03/2024 | 1 |
| M02107 | LOREDO,PIZA&O/MA. CONSCEPCION | SPSSA000356 | 88,277.95 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02107 | LOPEZ,PONCE/MA. DEL ROSARIO | SPSSA000945 | 5,913.67 | 31/03/2024 | 1 |
| M02107 | LOPEZ,REYNA/WENDOLYNE ARLENE | SPSSA017301 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | LOREDO,SEGURA/BLANCA ESTELA | SPSSA017144 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | LOPEZ,VILLEGAS/BETSABE | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,ALVAREZ/MARIA ALEJANDRA | SPSSA017301 | 8,531.71 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,COMPEAN/KARLA DAMIANA | SPSSA000356 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,FRANCISCO/DIANA | SPSSA000356 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,FLORES/SILVIA | SPSSA017301 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,GARCIA/CITLALLY IVETTE | SPSSA000356 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | MATA,GONZALEZ/LAURA | SPSSA000356 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,GONZALEZ/SILVIA | SPSSA017301 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,HERNANDEZ/CLADIS | SPSSA000356 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | MARQUEZ,HUERTA/IRIS ANDREA | SPSSA000356 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,HERNANDEZ/MARTHA | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MANDARINO,MARTINEZ/CLAUDIA IVET | SPSSA017301 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,MENDOZA/MARIA MINERVA | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MALDONADO,OLVERA/ALEJANDRINA | SPSSA000356 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | MARTINEZ,RESENDIZ/LETICIA | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MACIAS,TORRES/NANCY | SPSSA002671 | 9,123.08 | 31/03/2024 | 1 |
| M02107 | MENDOZA,HERNANDEZ/MARIA OFELIA | SPSSA000356 | 2,026.67 | 31/03/2024 | 1 |
| M02107 | MEDRANO,MARTINEZ/MORAYMA TRINIDAD | SPSSA002992 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MENDOZA,RAMIREZ/YOLANDA | SPSSA002992 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MENDEZ,ZAVALA/ELVIA | SPSSA000945 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | MIRANDA,RODRIGUEZ/GUADALUPE | SPSSA001703 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MORALES,BRAVO/IMELDA | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | MORALES,BRAVO/YOLANDA | SPSSA000356 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | MORIN,RODRIGUEZ/EIRA SOFIA | SPSSA000262 | 8,531.71 | 31/03/2024 | 1 |
| M02107 | MU&OZ,GUDI&O/ALMA PATRICIA | SPSSA017301 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | ORTEGA,FERNANDEZ/CATALINA | SPSSA003132 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | ORTEGA,FERNANDEZ/GRISELDA | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | ORTIZ,PEDRAZA/LETICIA | SPSSA000064 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | OCHOA,TORRES/LUZ MARIA | SPSSA000945 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | PAULIN,TORRES/TERESITA DE JESUS | SPSSA000945 | 7,348.97 | 31/03/2024 | 1 |
| M02107 | PEREZ,GARCIA/GLORIA | SPSSA017231 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | PEREZ,GUERRERO/MARIA YESENIA | SPSSA017301 | 9,123.08 | 31/03/2024 | 1 |
| M02107 | PEREZ,MELECIO/ANA VIOLETA | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | PEREZ,REYES/MIRIAM | SPSSA000542 | 8,870.50 | 31/03/2024 | 1 |
| M02107 | PI&A,HERNANDEZ/CLAUDIA ELIZABETH | SPSSA017301 | 7,940.35 | 31/03/2024 | 1 |
| M02107 | POSADAS,GOMEZ/MARIA ESTELA | SPSSA017301 | 591.37 | 31/03/2024 | 1 |
| M02107 | PONCE,MARES/CARMEN VANESA MARGARITA | SPSSA017301 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | PUENTE,ESTRADA/ELISABETH | SPSSA017301 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | QUINTERO,SALDA&A/IRMA | SPSSA000945 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | RAMOS,CAMARILLO/FERNANDO | SPSSA017301 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | RAMOS,GONZALEZ/PAULA | SPSSA000945 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | RAMIREZ,PA&OLA/MA. CENORINA | SPSSA000356 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | RAMIREZ,RAMIREZ/PAULA MONSERRAT | SPSSA000945 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | RAFFAELLE,SANCHEZ/MARIA DE LOS ANGELES | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | REYES,GARCIA/ELVIA | SPSSA000356 | 7,940.35 | 31/03/2024 | 1 |
| M02107 | REYES,JUAREZ/MARIA | SPSSA000945 | 60,844.57 | 31/03/2024 | 1 |
| M02107 | DE LOS REYES,RIVERA/ELIZABETH | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | REYNAGA,VILLEGAS/OLIVIA | SPSSA000262 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | RIOS,BARRIOS/NIRIA FLOR | SPSSA000945 | 7,940.35 | 31/03/2024 | 1 |
| M02107 | RIVERA,HERNANDEZ/NOHEMI | SPSSA002992 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | RICO,MALDONADO/MIRIAM LISBETH | SPSSA000356 | 7,940.35 | 31/03/2024 | 1 |
| M02107 | RIOS,SILVA/ANA LAURA | SPSSA000945 | 7,940.35 | 31/03/2024 | 1 |
| M02107 | RIVERA,VAZQUEZ/GABRIELA | SPSSA000356 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | RODRIGUEZ,DE ANDA/EDITH | SPSSA017301 | 5,322.30 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M02107 | RODRIGUEZ,BARRAGAN/JUANA | SPSSA000945 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | RODRIGUEZ,CORONADO/MARIA ANTONIA | SPSSA002992 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | RODRIGUEZ,GALVAN/MARIA DEL CARMEN | SPSSA002975 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | ROCHA,GARCIA/JUANA IRENE | SPSSA001032 | 5,913.67 | 31/03/2024 | 1 |
| M02107 | ROCHA,LOPEZ/JUANA GUADALUPE | SPSSA017301 | 591.37 | 31/03/2024 | 1 |
| M02107 | RODRIGUEZ,/MARTHA | SPSSA000793 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | ROMERO,MORALES/YOLANDA | SPSSA000356 | 4,435.25 | 31/03/2024 | 1 |
| M02107 | ROBLEDO,PEREZ/JOSEFINA | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | RODRIGUEZ,RODRIGUEZ/MONICA | SPSSA017301 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | ROSTRO,RODRIGUEZ/PATRICIA MARIA GUADALUPE | SPSSA017301 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | RUIZ,CORDOVA/MARIA GUADALUPE | SPSSA003091 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | SALAS,CARREON/MAYRA ELENA | SPSSA017301 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | SANCHEZ,DEL CASTILLO/SUZEL BERENICE | SPSSA000945 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | SAENZ,GUEVARA/LEONILA | SPSSA000945 | 7,940.34 | 31/03/2024 | 1 |
| M02107 | SALAZAR,JUAREZ/MARTHA ALICIA | SPSSA000945 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | SANCHEZ,LIMON/MARIA DE LOURDES | SPSSA002992 | 5,913.67 | 31/03/2024 | 1 |
| M02107 | SAUCEDA,MARTINEZ/CESAR | SPSSA000356 | 5,913.67 | 31/03/2024 | 1 |
| M02107 | SANCHEZ,MARTINEZ/LUZ ELENA | SPSSA000945 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | SAAVEDRA,PEREZ/MARIBEL | SPSSA000064 | 2,026.68 | 31/03/2024 | 1 |
| M02107 | SALGUERO,PEREZ/ORALIA | SPSSA001703 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | SEGURA,TORRES/ALMA DELIA | SPSSA000945 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | SIERRA,CASTRO/ESPERANZA | SPSSA017301 | 1,182.73 | 31/03/2024 | 1 |
| M02107 | SILVA,PADIERNA/LORENA | SPSSA001184 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | SOSA,ESQUEDA/LETICIA | SPSSA002992 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | SOLANO,GAMEZ/JUAN MARTIN | SPSSA000595 | 7,687.76 | 31/03/2024 | 1 |
| M02107 | TAPIA,RODRIGUEZ/ESTHER GUADALUPE | SPSSA001032 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | TREJO,CASTILLO/LUCIA | SPSSA000356 | 56,124.67 | 31/03/2024 | 1 |
| M02107 | TREJO,HERNANDEZ/OLIVIA | SPSSA000064 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | TORRES,FLORES/MARIA GUADALUPE | SPSSA017301 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | TORIELLO,GUEVARA/SENT YANT SEE ELISA | SPSSA000356 | 8,531.71 | 31/03/2024 | 1 |
| M02107 | TORRES,HERNANDEZ/IRELIA | SPSSA000356 | 5,913.67 | 31/03/2024 | 1 |
| M02107 | TORRES,MATA/GRISelda | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | TORRES,PALOMO/MARIA GUADALUPE | SPSSA002992 | 7,096.40 | 31/03/2024 | 1 |
| M02107 | TURRUBIARTES,GARCIA/ALEJANDRA | SPSSA002992 | 6,505.03 | 31/03/2024 | 1 |
| M02107 | TRUJILLO,MARTINEZ/GUADALUPE JOSSELIN | SPSSA000356 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | VARGAS,IBARRA/ERIKA GUADALUPE | SPSSA001703 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | VAZQUEZ,NU&EZ/ROSARIO | SPSSA000356 | 5,913.67 | 31/03/2024 | 1 |
| M02107 | VAZQUEZ,OLVERA/AGLAHEL | SPSSA000356 | 45,491.10 | 31/03/2024 | 1 |
| M02107 | VAZQUEZ,PIZA&O/MIREYA | SPSSA000361 | 7,687.77 | 31/03/2024 | 1 |
| M02107 | VEGA,GARAY/CLAUDIA DEL PILAR | SPSSA003313 | 5,322.30 | 31/03/2024 | 1 |
| M02107 | VEGA,GUZMAN/VERONICA | SPSSA017301 | 1,774.10 | 31/03/2024 | 1 |
| M02107 | VICENTE,HERNANDEZ/MA. DEL ROSARIO | SPSSA000356 | 591.37 | 31/03/2024 | 1 |
| M02107 | VIDALES,PONCE/CARITINA | SPSSA000356 | 7,940.35 | 31/03/2024 | 1 |
| M02107 | ZAVALIJA,HERNANDEZ/CLAUDIA | SPSSA017301 | 7,348.98 | 31/03/2024 | 1 |
| M02107 | ZAMORA,MEDELLIN/VERENICE | SPSSA000356 | 8,531.71 | 31/03/2024 | 1 |
| M02107 | ZEPEDA,GARCIA/IRASEMA | SPSSA002992 | 84,138.37 | 31/03/2024 | 1 |
| M02107 | ZU&IGA,MEDINA/DANAE | SPSSA000064 | 5,322.30 | 31/03/2024 | 1 |
| M02110 | CASTRO,MONSIVAIS/SANDRA ISABEL | SPSSA017301 | 2,026.67 | 31/03/2024 | 1 |
| M02110 | GONZALEZ,MONTROYA/CARITINA | SPSSA003920 | 3,030.80 | 31/03/2024 | 1 |
| M02110 | LOPEZ,BALDERAS/EULALIA DEL CARMEN | SPSSA003920 | 3,542.08 | 31/03/2024 | 1 |
| M02110 | LOPEZ,MARTINEZ/ALMA CRISTINA | SPSSA003371 | 4,546.20 | 31/03/2024 | 1 |
| M02110 | RAMIREZ,COMPEAN/VICTOR GABRIEL | SPSSA000356 | 6,572.88 | 31/03/2024 | 1 |
| M02110 | SEGURA,MARTINEZ/MARISELA | SPSSA000945 | 6,572.88 | 31/03/2024 | 1 |
| M02110 | VEGA,HERNANDEZ/SARA | SPSSA000356 | 5,051.33 | 31/03/2024 | 1 |
| M02112 | GARCIA,MARTINEZ/MA. DELIA | SPSSA017555 | 1,575.90 | 31/03/2024 | 1 |
| M02112 | GONZALEZ,ROBLEDO/FATIMA NAYELI | SPSSA017301 | 2,026.68 | 31/03/2024 | 1 |
| M02112 | HERNANDEZ,RODRIGUEZ/LUZ ELENA | SPSSA017301 | 4,727.70 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02112 | HIPOLITO,TORRES/MARITZA | SPSSA003884 | 6,754.38 | 31/03/2024 | 1 |
| M02112 | JAUREGUI,REYES/BERTHA | SPSSA000356 | 4,727.70 | 31/03/2024 | 1 |
| M02112 | MARTINEZ,HERNANDEZ/DORALICIA | SPSSA000356 | 4,727.70 | 31/03/2024 | 1 |
| M02112 | MELGAREJO,MORALES/MA. DEL CARMEN | SPSSA000356 | 5,253.00 | 31/03/2024 | 1 |
| M02112 | MEDELLIN,PEREZ/MARTHA NELIDA | SPSSA017202 | 4,727.70 | 31/03/2024 | 1 |
| M02112 | ORTEGA,MORALES/YOLANDA | SPSSA017103 | 4,727.70 | 31/03/2024 | 1 |
| M02112 | PEREZ,ESCOBEDO/ALMA ROSA | SPSSA016923 | 2,026.68 | 31/03/2024 | 1 |
| M02112 | RAZO,GUEVARA/AURORA | SPSSA017301 | 4,727.70 | 31/03/2024 | 1 |
| M02112 | SEGURA,MARTELL/WENDY CAROLINA | SPSSA000356 | 6,754.38 | 31/03/2024 | 1 |
| M02112 | TORRES,PADRON/TERESA DE JESUS | SPSSA000945 | 5,778.30 | 31/03/2024 | 1 |
| M02112 | VEGA,MEDINA/IMELDA NATHALIE | SPSSA017383 | 6,754.38 | 31/03/2024 | 1 |
| M03002 | PINEDA,ROSALES/MARTHA ANDREA | SPSSA003395 | 2,026.67 | 31/03/2024 | 1 |
| M03002 | TORRES,CALDERON/JOSE | SPSSA003395 | 1,711.30 | 31/03/2024 | 1 |
| M03002 | VILLARREAL,RANGEL/MARCO ANTONIO | SPSSA000752 | 8,871.88 | 31/03/2024 | 1 |
| M03004 | ALVARADO,ORTIZ/MARIBEL | SPSSA001406 | 362.93 | 31/03/2024 | 1 |
| M03004 | AVILA,PUENTE/FORTUNATO | SPSSA000752 | 725.87 | 31/03/2024 | 1 |
| M03004 | AQUINO,BALLEZA/CHRISTIAN ANGELICA | SPSSA002560 | 1,971.00 | 31/03/2024 | 1 |
| M03004 | CATACHE,CONTRERAS/MANUEL | SPSSA003400 | 725.87 | 31/03/2024 | 1 |
| M03004 | CARRANZA,LOPEZ/JUAN FRANCISCO | SPSSA003185 | 725.87 | 31/03/2024 | 1 |
| M03004 | CABRERA,RODRIGUEZ/SILVIA | SPSSA001056 | 3,785.68 | 31/03/2024 | 1 |
| M03004 | CASTILLO,TORRES/IGNACIO | SPSSA017555 | 1,088.80 | 31/03/2024 | 1 |
| M03004 | CERVANTES,AREVALO/RAUL | SPSSA000986 | 1,088.80 | 31/03/2024 | 1 |
| M03004 | CISNEROS,MAYORGA/ANDRES | SPSSA002106 | 362.93 | 31/03/2024 | 1 |
| M03004 | CRUZ,ESPARZA/ALEJANDRA | SPSSA017161 | 1,088.80 | 31/03/2024 | 1 |
| M03004 | ENRIQUEZ,CASTILLO/JOSE ALFREDO | SPSSA001003 | 1,088.80 | 31/03/2024 | 1 |
| M03004 | ESPINOZA,HERNANDEZ/LEOBARDO | SPSSA001266 | 1,971.01 | 31/03/2024 | 1 |
| M03004 | ESPINOZA,ZU&IGA/LUCIA | SPSSA001995 | 2,696.87 | 31/03/2024 | 1 |
| M03004 | EULOGIO,CASTRO/FABIAN | SPSSA000525 | 1,971.01 | 31/03/2024 | 1 |
| M03004 | FRANCO,MARTINEZ/RAYMUNDO RAFAEL | SPSSA016923 | 1,088.80 | 31/03/2024 | 1 |
| M03004 | FLORES,RIVERA/CESAR | SPSSA003115 | 1,814.67 | 31/03/2024 | 1 |
| M03004 | GARCIA,ENRIQUEZ/LUISA MARIA | SPSSA001942 | 362.93 | 31/03/2024 | 1 |
| M03004 | GOMEZ,CRUZ/RICARDO | SPSSA000052 | 725.87 | 31/03/2024 | 1 |
| M03004 | GUTIERREZ,VARGAS/JOSE CATARINO | SPSSA000595 | 1,814.67 | 31/03/2024 | 1 |
| M03004 | HERRERA,MARROQUIN/PEDRO | SPSSA002082 | 2,177.60 | 31/03/2024 | 1 |
| M03004 | HERNANDEZ,TORRES/NICOLAS | SPSSA002444 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | HERNANDEZ,VAZQUEZ/DAVID | SPSSA003045 | 3,992.27 | 31/03/2024 | 1 |
| M03004 | HILARIO,REYES/AGILEO | SPSSA003791 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | HURTADO,HERNANDEZ/HECTOR JESUS | SPSSA000513 | 5,081.07 | 31/03/2024 | 1 |
| M03004 | ISSA,CARRANZA/CAROLINA | SPSSA002601 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | INFANTE,CONTRERAS/FRANCISCO MARTIN | SPSSA016981 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | JARAMILLO,VILLEGAS/J. LEON | SPSSA003944 | 3,992.27 | 31/03/2024 | 1 |
| M03004 | JUAREZ,SAAVEDRA/MIREYA | SPSSA000595 | 4,355.20 | 31/03/2024 | 1 |
| M03004 | LEYVA,LOPEZ/CAROLINA MERCEDES | SPSSA016923 | 5,237.41 | 31/03/2024 | 1 |
| M03004 | LOREDO,ALVAREZ/JOSE DE JESUS | SPSSA016981 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | LOPEZ,CORPUS/FERNANDO | SPSSA017555 | 4,355.20 | 31/03/2024 | 1 |
| M03004 | MARQUEZ,AZUARA/JOSE ARTURO | SPSSA001271 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | MARTINEZ,CASTILLO/SAMUEL | SPSSA000361 | 7,208.42 | 31/03/2024 | 1 |
| M03004 | MARTINEZ,GOMEZ/JULIO CESAR | SPSSA003412 | 6,326.21 | 31/03/2024 | 1 |
| M03004 | MARTINEZ,HERNANDEZ/CARLOS | SPSSA000081 | 5,444.00 | 31/03/2024 | 1 |
| M03004 | MARTINEZ,MARTINEZ/MARIA LETICIA | SPSSA003944 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | MARTINEZ,RUIZ/ROBERTO | SPSSA000414 | 5,081.07 | 31/03/2024 | 1 |
| M03004 | MEDINA,ALEJO/ALFREDO | SPSSA000134 | 5,444.00 | 31/03/2024 | 1 |
| M03004 | MEDINA,GARCIA/JOSE ANTONIO | SPSSA001913 | 3,992.26 | 31/03/2024 | 1 |
| M03004 | MOORE,GRIMALDO/VICTOR HUGO | SPSSA003920 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | NAJERA,SANCHEZ/FERNANDO | SPSSA002584 | 5,237.41 | 31/03/2024 | 1 |
| M03004 | ORTIZ,RIVERA/RODOLFO | SPSSA003824 | 1,088.80 | 31/03/2024 | 1 |
| M03004 | OLGUIN,MEXQUITIC/LEOPOLDO JORGE | SPSSA016923 | 4,355.20 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | PAITA,PAJARO/JUAN MIGUEL | SPSSA001686 | 5,081.07 | 31/03/2024 | 1 |
| M03004 | RAMOS,BOCANEGRA/JOSE ARTURO | SPSSA000636 | 7,052.08 | 31/03/2024 | 1 |
| M03004 | RAMOS,CASTELLANOS/LEOBARDO | SPSSA001732 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | RAMOS,TEJADA/JUAN EDUARDO | SPSSA016923 | 6,326.21 | 31/03/2024 | 1 |
| M03004 | REYES, RAMOS/FERNANDO | SPSSA000146 | 4,718.13 | 31/03/2024 | 1 |
| M03004 | REYES,ZAVALA/LORENZO MATEO | SPSSA000122 | 5,444.00 | 31/03/2024 | 1 |
| M03004 | RIVERA,CASTILLO/JOEL | SPSSA003902 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | RIVERA,MARTINEZ/FELIPE | SPSSA000320 | 3,629.33 | 31/03/2024 | 1 |
| M03004 | RIVERA,RUIZ/EMMANUEL | SPSSA000776 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | ROMERO,HERNANDEZ/JUAN | SPSSA003935 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | ROBLES,MELO/ARMANDO | SPSSA016923 | 4,355.20 | 31/03/2024 | 1 |
| M03004 | RODRIGUEZ,RAMIREZ/ARMANDO | SPSSA003086 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | RODRIGUEZ,DE LA TORRE/ROBERTO | SPSSA002111 | 7,415.01 | 31/03/2024 | 1 |
| M03004 | SALAZAR,GARCIA/CINTHIA GUADALUPE | SPSSA003173 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | SAAVEDRA,HERNANDEZ/JUAN CARLOS | SPSSA001184 | 3,629.33 | 31/03/2024 | 1 |
| M03004 | SALAZAR, JUANA | SPSSA002461 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | SANCHEZ,PEREZ/ALBERTO | SPSSA017185 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | SANTIAGO,RUFINA/MAXIMINO | SPSSA001551 | 4,355.20 | 31/03/2024 | 1 |
| M03004 | TORRES,MARTINEZ/LUZ MARIA | SPSSA016981 | 2,333.93 | 31/03/2024 | 1 |
| M03004 | TORRES,TORRES/MARIA BERENICE | SPSSA003470 | 6,326.20 | 31/03/2024 | 1 |
| M03004 | TOMAS,VAZQUEZ/MARICELA ELENA | SPSSA002543 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | TOMAS,VAZQUEZ/RENE | SPSSA000303 | 5,963.28 | 31/03/2024 | 1 |
| M03004 | TOMAS,VAZQUEZ/UBALDA | SPSSA002485 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | VARGAS,CORONADO/FRANCISCO DAVID | SPSSA003296 | 4,355.20 | 31/03/2024 | 1 |
| M03004 | VARGAS,GALVAN/LUIS | SPSSA016923 | 5,237.41 | 31/03/2024 | 1 |
| M03004 | VELAZQUEZ,CAMPOS/RENE | SPSSA001884 | 5,237.41 | 31/03/2024 | 1 |
| M03004 | VELARDE,MARTINEZ/GUSTAVO | SPSSA002613 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | VILLANUEVA,JUAREZ/DANIELA GUADALUPE | SPSSA002386 | 5,600.33 | 31/03/2024 | 1 |
| M03004 | VILLARREAL,ROCHA/ISMAEL | SPSSA000595 | 5,081.07 | 31/03/2024 | 1 |
| M03004 | ZACARIAS,ALVAREZ/MARIA DE LA LUZ | SPSSA002975 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | ZARATE,ACOSTA/MIGUEL ANGEL | SPSSA001756 | 3,266.40 | 31/03/2024 | 1 |
| M03004 | ZERME&O,GARCIA/HECTOR ARTURO | SPSSA002053 | 3,266.40 | 31/03/2024 | 1 |
| M03005 | AVENDA&O,CALVILLO/ARAGELI | SPSSA000945 | 2,912.10 | 31/03/2024 | 1 |
| M03005 | ANDRES,MARTINEZ/MA FERMINA | SPSSA000636 | 1,568.50 | 31/03/2024 | 1 |
| M03005 | CASTILLO,GUILLEN/BARTOLO | SPSSA017301 | 941.10 | 31/03/2024 | 1 |
| M03005 | CAMPOS,PEREZ/GRIZELDA | SPSSA003824 | 627.40 | 31/03/2024 | 1 |
| M03005 | CASTRO,TORRES/GERARDO | SPSSA003412 | 313.70 | 31/03/2024 | 1 |
| M03005 | ESPINO,MORALES/PATRICIA GUADALUPE | SPSSA000945 | 313.70 | 31/03/2024 | 1 |
| M03005 | GUEVARA,LOZANO/MARIA DE LA LUZ | SPSSA003884 | 627.40 | 31/03/2024 | 1 |
| M03005 | HERNANDEZ,GUZMAN/MAURICIO | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M03005 | HERNANDEZ,ROBLEDO/MAGDALENA | SPSSA001184 | 3,764.40 | 31/03/2024 | 1 |
| M03005 | HUERTA,MARQUEZ/MARIA DE LOS ANGELES | SPSSA000945 | 1,971.01 | 31/03/2024 | 1 |
| M03005 | HURTADO,SANCHEZ/J. MARCELO | SPSSA000945 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | LOPEZ,OLMOS/OMAR ZURIZADAY | SPSSA000356 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | LOPEZ,TRUJILLO/ALEJANDRO | SPSSA017301 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | MARTINEZ,AZUA/MA. MAGDALENA | SPSSA000945 | 3,764.40 | 31/03/2024 | 1 |
| M03005 | MARTINEZ,HERMOSILLO/ANTONINA | SPSSA017555 | 941.10 | 31/03/2024 | 1 |
| M03005 | MARTINEZ,MARTINEZ/NORMA GABRIELA | SPSSA000945 | 941.10 | 31/03/2024 | 1 |
| M03005 | MARTINEZ,REYES/DULCE MARISOL | SPSSA000356 | 4,794.31 | 31/03/2024 | 1 |
| M03005 | MEDINA,RODRIGUEZ/MA. FERNANDA | SPSSA003920 | 627.40 | 31/03/2024 | 1 |
| M03005 | MONSIVAIS,CARRIZALEZ/JOSE DE JESUS | SPSSA017301 | 3,764.40 | 31/03/2024 | 1 |
| M03005 | MONTOYA,MARTINEZ/JUAN CARLOS | SPSSA000945 | 3,764.40 | 31/03/2024 | 1 |
| M03005 | MU&OZ,AGUNDIS/MARIA ANA LUISA | SPSSA017173 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | NAVA,MARTINEZ/MIGUEL ANGEL | SPSSA000356 | 5,108.00 | 31/03/2024 | 1 |
| M03005 | ORTIZ,ZARZOZA/SALOME | SPSSA002992 | 3,450.70 | 31/03/2024 | 1 |
| M03005 | PEREZ,TORRES/JORGE MARTIN | SPSSA000356 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | PONCE,RODARTE/MARIA DEL CARMEN | SPSSA000356 | 4,794.31 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | REYES,ALVAREZ/ELENA | SPSSA000513 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | REVILLAS,AGUILAR/MA. CONSUELO | SPSSA002975 | 3,764.40 | 31/03/2024 | 1 |
| M03005 | RIVERA,RESENDIZ/MA. GUADALUPE | SPSSA000945 | 3,764.40 | 31/03/2024 | 1 |
| M03005 | RODARTE,HERNANDEZ/MA ROSAURA | SPSSA000356 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | RUBIO,TORRES/CARLOS APOLONIO | SPSSA002444 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | SAUCEDA,CAMPOS/MA DE LOS ANGELES | SPSSA003920 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | SANCHEZ,LOPEZ/MA. ENEIDA | SPSSA003383 | 1,971.01 | 31/03/2024 | 1 |
| M03005 | SALAZAR,OLIVA/SANDRA ELIZABETH | SPSSA000356 | 4,794.30 | 31/03/2024 | 1 |
| M03005 | SANCHEZ,PRIETO/JOSE | SPSSA017301 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | SEVILLA,CASTILLO/MA EUGENIA | SPSSA003920 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | SERNA,TREJO/NORMA ANGELICA | SPSSA017301 | 2,823.30 | 31/03/2024 | 1 |
| M03005 | TORRES,TORRES/LUIS JOSUE | SPSSA017301 | 1,971.00 | 31/03/2024 | 1 |
| M03005 | VAZQUEZ,BELTRAN/IRMA | SPSSA016935 | 627.40 | 31/03/2024 | 1 |
| M03005 | VAZQUEZ,PADRON/CARLOS FERNANDO | SPSSA000945 | 5,421.70 | 31/03/2024 | 1 |
| M03005 | VAZQUEZ,SEGURA/VICTOR MANUEL | SPSSA003920 | 3,764.40 | 31/03/2024 | 1 |
| M03005 | VILLALOBOS,SALAZAR/JUAN EDUARDO | SPSSA000262 | 1,971.00 | 31/03/2024 | 1 |
| M03006 | ESTRADA,GONZALEZ/SALVADOR | SPSSA000945 | 1,971.01 | 31/03/2024 | 1 |
| M03006 | JARAMILLO,CASTILLO/ALEJANDRO | SPSSA002992 | 2,823.30 | 31/03/2024 | 1 |
| M03006 | MARQUEZ,CHAVEZ/HECTOR | SPSSA000356 | 2,823.30 | 31/03/2024 | 1 |
| M03006 | MARTINEZ,SANCHEZ/EPITASIO | SPSSA002992 | 2,823.30 | 31/03/2024 | 1 |
| M03011 | GALEANA,MONTES/MARIA DE LOS ANGELES | SPSSA017301 | 313.70 | 31/03/2024 | 1 |
| M03011 | GONZALEZ,AVILA/JOSCELYNE | SPSSA000945 | 1,971.00 | 31/03/2024 | 1 |
| M03011 | HERNANDEZ,LUGO/JOSE OMAR | SPSSA017301 | 313.70 | 31/03/2024 | 1 |
| M03011 | MEDINA,PEREZ/WENCESLAO | SPSSA000945 | 5,108.01 | 31/03/2024 | 1 |
| M03011 | MOCTEZUMA,CASTRO/ADRIANA | SPSSA000945 | 4,794.30 | 31/03/2024 | 1 |
| M03011 | MONTOYA,MARTINEZ/MIGUEL ANGEL | SPSSA002992 | 2,823.30 | 31/03/2024 | 1 |
| M03011 | MORALES,OLVERA/BLANCA SUSANA | SPSSA017301 | 2,823.30 | 31/03/2024 | 1 |
| M03011 | NARVAEZ,ARAUJO/CARLOS ALBERTO | SPSSA000356 | 3,137.00 | 31/03/2024 | 1 |
| M03011 | REYNA,BUSTAMANTE/JUAN MANUEL | SPSSA017301 | 2,823.30 | 31/03/2024 | 1 |
| M03011 | SIFUENTES,CORDOVA/JUAN CARLOS | SPSSA002992 | 2,823.30 | 31/03/2024 | 1 |
| M03011 | TORRES,MARQUEZ/JOSE ENRIQUE | SPSSA000356 | 4,794.30 | 31/03/2024 | 1 |
| M03012 | DE LEON,RODRIGUEZ/RICARDO ALBERTO | SPSSA000356 | 5,108.01 | 31/03/2024 | 1 |
| M03012 | MARTINEZ,MACIAS/ELICEO | SPSSA000356 | 2,823.30 | 31/03/2024 | 1 |
| M03012 | RUBIO,VAZQUEZ/CARLOS | SPSSA000356 | 4,794.31 | 31/03/2024 | 1 |
| M03018 | ALMAGUER,HERNANDEZ/VIRGINIA | SPSSA016923 | 1,971.01 | 31/03/2024 | 1 |
| M03018 | ESTRADA,PEREZ/EUSEBIA | SPSSA017301 | 311.53 | 31/03/2024 | 1 |
| M03018 | HERNANDEZ,GONZALEZ/JUAN JAIME | SPSSA017366 | 1,971.01 | 31/03/2024 | 1 |
| M03018 | HERNANDEZ,GUTIERREZ/LILIA BEATRIZ | SPSSA016882 | 934.60 | 31/03/2024 | 1 |
| M03018 | HERNANDEZ,MARTINEZ/FRANCISCO JAVIER | SPSSA017555 | 934.60 | 31/03/2024 | 1 |
| M03018 | MARTINEZ,TORRES/JOSE DOLORES | SPSSA016981 | 934.60 | 31/03/2024 | 1 |
| M03018 | RODRIGUEZ,RANGEL/LILIANA | SPSSA000752 | 2,282.54 | 31/03/2024 | 1 |
| M03018 | ZAMARRON,RODRIGUEZ/JOSE LUIS | SPSSA003824 | 311.53 | 31/03/2024 | 1 |
| M03019 | ARELLANO,AGUI&AGA/LUCIA MARTHA | SPSSA003824 | 924.00 | 31/03/2024 | 1 |
| M03019 | ARELLANO,GUERRERO/VICTOR FRANCISCO | SPSSA003920 | 1,540.00 | 31/03/2024 | 1 |
| M03019 | BRENIST,DAMIAN/TIRSO MIGUEL | SPSSA016923 | 924.00 | 31/03/2024 | 1 |
| M03019 | CANO,LOERA/ELIA | SPSSA017555 | 616.00 | 31/03/2024 | 1 |
| M03019 | CALDERON,SANCHEZ/ROCIO DEL CARMEN | SPSSA017383 | 2,279.01 | 31/03/2024 | 1 |
| M03019 | CRUZ,GOVEA/JOSE ROGELIO | SPSSA016981 | 308.00 | 31/03/2024 | 1 |
| M03019 | DAVILA,RAMOS/LAURA LETICIA | SPSSA003824 | 616.00 | 31/03/2024 | 1 |
| M03019 | DELGADO,MORALES/JULIA HORTENCIA | SPSSA002992 | 616.00 | 31/03/2024 | 1 |
| M03019 | ELIZONDO,BARREIRO/MARIA MAGDALENA | SPSSA017555 | 308.00 | 31/03/2024 | 1 |
| M03019 | ESCUDERO,SANCHEZ/JUANA GUADALUPE | SPSSA003144 | 1,540.00 | 31/03/2024 | 1 |
| M03019 | GOMEZ,ZAPATA/ANA ROSA | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03019 | JIMENEZ,RODRIGUEZ/ALEJANDRA YOLANDA | SPSSA017555 | 2,895.01 | 31/03/2024 | 1 |
| M03019 | LARA,RODRIGUEZ/IRMA | SPSSA000752 | 924.00 | 31/03/2024 | 1 |
| M03019 | DE LEON,RODRIGUEZ/ELIZABETH | SPSSA002992 | 924.00 | 31/03/2024 | 1 |
| M03019 | LOERA,OBREGON/SARA MARIA | SPSSA000752 | 924.00 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | LOPEZ,PE&A/JUAN ANTONIO | SPSSA002992 | 924.00 | 31/03/2024 | 1 |
| M03019 | MARQUEZ,CRUZ/MARIA MAURA | SPSSA017555 | 308.00 | 31/03/2024 | 1 |
| M03019 | MARTINEZ,HERNANDEZ/MARIA ANGELICA | SPSSA003824 | 924.00 | 31/03/2024 | 1 |
| M03019 | MARTINEZ,MARTINEZ/KAREN | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03019 | MARTINEZ,VEGA/FLORA NELY | SPSSA016981 | 924.00 | 31/03/2024 | 1 |
| M03019 | MENDEZ,ESTRADA/JUANA | SPSSA017301 | 1,971.00 | 31/03/2024 | 1 |
| M03019 | MENDEZ,MATA/GUSTAVO | SPSSA003824 | 308.00 | 31/03/2024 | 1 |
| M03019 | ORTEGA,ROSALES/MARICRUZ | SPSSA016923 | 924.00 | 31/03/2024 | 1 |
| M03019 | PARDO,CENTENO/CATALINA | SPSSA000356 | 308.00 | 31/03/2024 | 1 |
| M03019 | PARRA,VEGA/ROBERTO | SPSSA016952 | 924.00 | 31/03/2024 | 1 |
| M03019 | PEREZ,MACIAS/EDUARDO | SPSSA016923 | 308.00 | 31/03/2024 | 1 |
| M03019 | REBOLLOSO,GUZMAN/JOSE ROBERTO | SPSSA003086 | 2,587.01 | 31/03/2024 | 1 |
| M03019 | REBOLLOSO,GUZMAN/VERONICA | SPSSA003944 | 2,895.00 | 31/03/2024 | 1 |
| M03019 | RENTERIA,OVIEDO/MARIA | SPSSA001213 | 924.00 | 31/03/2024 | 1 |
| M03019 | DE LA ROSA,CASTILLO/NORMA PATRICIA | SPSSA003824 | 924.00 | 31/03/2024 | 1 |
| M03019 | RODRIGUEZ,COSTILLA/ROSA MARIA | SPSSA016882 | 308.00 | 31/03/2024 | 1 |
| M03019 | RODRIGUEZ,MALDONADO/MARIA GUADALUPE | SPSSA016981 | 924.00 | 31/03/2024 | 1 |
| M03019 | RODRIGUEZ,ROBLEDO/FRANCISCO ANTONIO | SPSSA003824 | 924.00 | 31/03/2024 | 1 |
| M03019 | SANTOYO,MENDOZA/JUANA MARIA | SPSSA016870 | 616.00 | 31/03/2024 | 1 |
| M03019 | SAUCEDO,PUENTE/CONSUELO | SPSSA016882 | 924.00 | 31/03/2024 | 1 |
| M03019 | SANDOVAL,RIVAS/MARIA GABRIELA | SPSSA002992 | 308.00 | 31/03/2024 | 1 |
| M03019 | SUSTAITA,MARTINEZ/EMMANUEL FRANCISCO | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03019 | VAZQUEZ,PEREZ/JUAN | SPSSA003920 | 1,848.00 | 31/03/2024 | 1 |
| M03019 | ZAMUDIO,REYNA/ROSA MARTHA | SPSSA017173 | 616.00 | 31/03/2024 | 1 |
| M03020 | AVILA,CARRANZA/VERONICA | SPSSA016923 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | ARBOLEYDA,NAVA/GALAGIA | SPSSA016882 | 913.40 | 31/03/2024 | 1 |
| M03020 | AGUILAR,GUERRERO/JORGE ALFREDO | SPSSA000945 | 608.93 | 31/03/2024 | 1 |
| M03020 | ANGUIANO,IZQUIERDO/NOELIA | SPSSA003824 | 608.93 | 31/03/2024 | 1 |
| M03020 | ACU&A,SANCHEZ/EDITH ALEJANDRA | SPSSA003920 | 1,826.80 | 31/03/2024 | 1 |
| M03020 | BARRON,HERNANDEZ/JORGE | SPSSA003824 | 304.47 | 31/03/2024 | 1 |
| M03020 | BLANCO,LARA/PAULA MARICELA | SPSSA000752 | 913.40 | 31/03/2024 | 1 |
| M03020 | BARRIOS,MEDINA/BEATRIZ | SPSSA000356 | 304.47 | 31/03/2024 | 1 |
| M03020 | BENAVENTE,VIDALES/MARIA ESTHER | SPSSA003920 | 3,188.87 | 31/03/2024 | 1 |
| M03020 | CASTRO,ERDMANN/EDNA CRISTELA | SPSSA000356 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | CASTILLO,LOPEZ/CESAR IVAN | SPSSA002992 | 2,884.40 | 31/03/2024 | 1 |
| M03020 | CALVO,ROMERO/DIANA ELIZABETH | SPSSA000752 | 913.40 | 31/03/2024 | 1 |
| M03020 | CLETO,REYNA/SONIA | SPSSA001184 | 913.40 | 31/03/2024 | 1 |
| M03020 | CORPUS,RODRIGUEZ/MARIA DE LOS ANGELES | SPSSA003824 | 304.47 | 31/03/2024 | 1 |
| M03020 | CRUZ,LANDA/MARIA DE LOS ANGELES | SPSSA003920 | 913.40 | 31/03/2024 | 1 |
| M03020 | GALEANA,MONTES/MARIO LUCIO | SPSSA017301 | 304.47 | 31/03/2024 | 1 |
| M03020 | GARCIA,MONTALVO/OLGA ALICIA | SPSSA003824 | 913.40 | 31/03/2024 | 1 |
| M03020 | GARCIA,PERALES/JOSE RUBEN | SPSSA016981 | 2,884.40 | 31/03/2024 | 1 |
| M03020 | GARCIA,RIVERA/MARIA DOLORES | SPSSA016981 | 304.47 | 31/03/2024 | 1 |
| M03020 | GONZALEZ,CORONADO/BRENDA ELIZABETH | SPSSA000793 | 2,275.47 | 31/03/2024 | 1 |
| M03020 | GONZALEZ,TORRES/TERESA DE JESUS | SPSSA003920 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | GUERRERO,NIETO/MA. AMPARO | SPSSA003824 | 608.93 | 31/03/2024 | 1 |
| M03020 | HERNANDEZ,ARAUJO/NANCY | SPSSA017301 | 2,884.40 | 31/03/2024 | 1 |
| M03020 | HERNANDEZ,GARCIA/ANTONIO | SPSSA000752 | 913.40 | 31/03/2024 | 1 |
| M03020 | HERNANDEZ,HERNANDEZ/MARIA ANGELICA | SPSSA000356 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | HERNANDEZ,HERNANDEZ/MARIA LIDIA | SPSSA000356 | 913.40 | 31/03/2024 | 1 |
| M03020 | HERNANDEZ,ROMERO/PABLO | SPSSA016981 | 2,740.20 | 31/03/2024 | 1 |
| M03020 | HUERTA,GOMEZ/MYRNA GLORIA | SPSSA003824 | 304.47 | 31/03/2024 | 1 |
| M03020 | JARAMILLO,GONZALEZ/JOSE LUIS | SPSSA000752 | 2,740.20 | 31/03/2024 | 1 |
| M03020 | JIMENEZ,JAIME/RUBEN | SPSSA016882 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | JIMENEZ,TORRES/ALAN MICHEL | SPSSA017555 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | JUAREZ,MACHUCA/MA ALEJANDRA | SPSSA017301 | 913.40 | 31/03/2024 | 1 |
| M03020 | DE LEON,TORRES/CARLOS OMAR | SPSSA000793 | 1,971.00 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M03020 | LIZAMA,ZAVALA/FRANCISCO IVAN | SPSSA003911 | 2,275.47 | 31/03/2024 | 1 |
| M03020 | LOPEZ,LOPEZ/MARIA GUADALUPE | SPSSA003824 | 10,960.80 | 31/03/2024 | 1 |
| M03020 | LUGO,DELGADO/SINTHIA ERIBETH | SPSSA003824 | 2,579.93 | 31/03/2024 | 1 |
| M03020 | LUNA,GARCIA/GLORIA | SPSSA016981 | 913.40 | 31/03/2024 | 1 |
| M03020 | MARTINEZ,BLANCO/MARIA DE LA CONCEPCION | SPSSA001184 | 12,483.14 | 31/03/2024 | 1 |
| M03020 | MARIN,FUENTES/DAVID | SPSSA016870 | 304.47 | 31/03/2024 | 1 |
| M03020 | MARTINEZ,RODRIGUEZ/JOSE EDUARDO | SPSSA017301 | 2,740.20 | 31/03/2024 | 1 |
| M03020 | MARTINEZ,SANTIAGO/MARGARITA | SPSSA003920 | 1,816.20 | 31/03/2024 | 1 |
| M03020 | MARTINEZ,VAZQUEZ/RAUL | SPSSA000356 | 2,740.20 | 31/03/2024 | 1 |
| M03020 | MEDINA,RIVERA/DEYANIRA | SPSSA003824 | 608.93 | 31/03/2024 | 1 |
| M03020 | MONTIEL,GONZALEZ/RODRIGO | SPSSA003824 | 608.93 | 31/03/2024 | 1 |
| M03020 | MORAN,QUEZADA/AUREA LUDIVINA | SPSSA003395 | 913.40 | 31/03/2024 | 1 |
| M03020 | MONSIVAIS,ROCHA/ERIKA ELIZABETH | SPSSA016882 | 913.40 | 31/03/2024 | 1 |
| M03020 | MORENO,TORRES/MARIA DE LOURDES | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | PADRON,DIAZ/JOSE DE JESUS | SPSSA003824 | 913.40 | 31/03/2024 | 1 |
| M03020 | PATLAN,RIVERA/MARIA LAURA | SPSSA003824 | 913.40 | 31/03/2024 | 1 |
| M03020 | PLASCENCIA,ROSAS/SALVADOR | SPSSA003920 | 3,493.33 | 31/03/2024 | 1 |
| M03020 | PEREZ,ARRIAGA/ISABEL CRISTINA | SPSSA002992 | 913.40 | 31/03/2024 | 1 |
| M03020 | PEREZ,MENDEZ/HUMBERTO | SPSSA000356 | 2,740.20 | 31/03/2024 | 1 |
| M03020 | RAMOS,BRIONES/MARIA DEL ROSARIO | SPSSA003824 | 608.93 | 31/03/2024 | 1 |
| M03020 | RAMIREZ,CAMARILLO/FAUSTO | SPSSA003161 | 913.40 | 31/03/2024 | 1 |
| M03020 | REYES,MARQUEZ/EDUARDO | SPSSA000356 | 4,711.21 | 31/03/2024 | 1 |
| M03020 | RIVERA,GARCIA/NOHEMI | SPSSA017555 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | RODRIGUEZ,ALONSO/EDITH GEORGINA | SPSSA002992 | 913.40 | 31/03/2024 | 1 |
| M03020 | RODRIGUEZ,COLORADO/ADRIANA | SPSSA017301 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | RODRIGUEZ,MARTINEZ/FELIPE | SPSSA003824 | 304.47 | 31/03/2024 | 1 |
| M03020 | ROMO,ROMO/JUAN ANTONIO | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | RODRIGUEZ,VELAZQUEZ/BLANCA AZUCENA | SPSSA003371 | 2,275.47 | 31/03/2024 | 1 |
| M03020 | RODRIGUEZ,VELAZQUEZ/MARIA TERESA | SPSSA016923 | 608.93 | 31/03/2024 | 1 |
| M03020 | RUIZ,ROSAS/MIGUEL ANGEL | SPSSA003824 | 608.93 | 31/03/2024 | 1 |
| M03020 | SALAS,CASTA&EDA/ARACELI | SPSSA017555 | 913.40 | 31/03/2024 | 1 |
| M03020 | SANCHEZ,GUERRERO/MARIA DEL ROCIO | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | SANCHEZ,MU&OZ/SCARLET NANCY | SPSSA003824 | 2,884.40 | 31/03/2024 | 1 |
| M03020 | SALAZAR,RAMIREZ/MARIA MERCEDES | SPSSA017301 | 913.40 | 31/03/2024 | 1 |
| M03020 | SANCHEZ,SANCHEZ/MARCO ANTONIO | SPSSA016981 | 3,653.60 | 31/03/2024 | 1 |
| M03020 | SEGURA,DE LA CRUZ/YOLANDA | SPSSA003824 | 304.47 | 31/03/2024 | 1 |
| M03020 | SILVA,HERRERA/ALVARO VINICIO | SPSSA003284 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | SILVA,/MARTHA LETICIA | SPSSA016923 | 304.47 | 31/03/2024 | 1 |
| M03020 | SOTO,DUE&S/MA DEL ROSARIO | SPSSA002992 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | TELLO,TORRES/MARIA DEL ROCIO | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | TORRES,GAYTAN/MARTHA ANGELICA | SPSSA003824 | 608.93 | 31/03/2024 | 1 |
| M03020 | TORRES,ORNELAS/MA. YOLANDA | SPSSA003824 | 913.40 | 31/03/2024 | 1 |
| M03020 | TORRES,RESILLAS/ADELA | SPSSA003824 | 913.40 | 31/03/2024 | 1 |
| M03020 | TORRES,ROJAS/MARIA TRINIDAD | SPSSA017555 | 913.40 | 31/03/2024 | 1 |
| M03020 | TORRES,SOLIS/GENARO | SPSSA000356 | 2,740.20 | 31/03/2024 | 1 |
| M03020 | TORRES,VELAZQUEZ/JUAN ARTURO | SPSSA016981 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | VELARDE,PONCE/HECTOR | SPSSA003920 | 1,971.00 | 31/03/2024 | 1 |
| M03020 | YA&EZ,LARA/IRMA LILIANA | SPSSA000752 | 2,884.40 | 31/03/2024 | 1 |
| M03021 | ARIAS,MARTINEZ/JOSE LUIS | SPSSA003824 | 902.80 | 31/03/2024 | 1 |
| M03021 | DEL CASTILLO,BADILLO/MIREYA | SPSSA016981 | 902.80 | 31/03/2024 | 1 |
| M03021 | CORONADO,PEREZ/FERNANDO | SPSSA003824 | 902.80 | 31/03/2024 | 1 |
| M03021 | GONZALEZ,MONROY/MARIA TERESA | SPSSA003824 | 601.87 | 31/03/2024 | 1 |
| M03021 | HERNANDEZ,RODRIGUEZ/DALILA | SPSSA000752 | 1,971.00 | 31/03/2024 | 1 |
| M03021 | HUERTA,MARQUEZ/MARTHA ELENA | SPSSA000945 | 2,271.94 | 31/03/2024 | 1 |
| M03021 | JARAMILLO,ALVAREZ/BRENDA | SPSSA001604 | 1,971.01 | 31/03/2024 | 1 |
| M03021 | JUAREZ,VILLEDA/PEDRO | SPSSA017010 | 902.80 | 31/03/2024 | 1 |
| M03021 | MARTINEZ,DIAZ/FORTINO | SPSSA016870 | 902.80 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | MARTINEZ,MARTINEZ/MA. DE LOS ANGELES | SPSSA003132 | 1,504.67 | 31/03/2024 | 1 |
| M03021 | MARTINEZ,MARTINEZ/MARILU | SPSSA003824 | 2,572.88 | 31/03/2024 | 1 |
| M03021 | MAR,MARTINEZ/MARCOS | SPSSA003935 | 1,971.01 | 31/03/2024 | 1 |
| M03021 | MENDOZA,CAMARILLO/MA DEL CARMEN | SPSSA016923 | 601.87 | 31/03/2024 | 1 |
| M03021 | MELENDEZ,GARCIA/ALMA QUETZAL | SPSSA003920 | 2,572.87 | 31/03/2024 | 1 |
| M03021 | MENDEZ,VENTURA/LUIS ADRIAN | SPSSA000356 | 2,708.40 | 31/03/2024 | 1 |
| M03021 | ORTA,RODRIGUEZ/PATRICIA MARIA | SPSSA016923 | 601.87 | 31/03/2024 | 1 |
| M03021 | ORTIZ,CARMONA/SAHARA | SPSSA002992 | 2,572.88 | 31/03/2024 | 1 |
| M03021 | PEREZ,GALVAN/BEATRIZ ADRIANA | SPSSA003920 | 2,271.94 | 31/03/2024 | 1 |
| M03021 | PERALES,GARCIA/FERNANDO | SPSSA000752 | 902.80 | 31/03/2024 | 1 |
| M03021 | ROMERO,GONZALEZ/OMAR | SPSSA003920 | 3,776.60 | 31/03/2024 | 1 |
| M03021 | SANDOVAL,AVALOS/JULIO CESAR | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03021 | SAN LUIS,CARLOS/ANGELICA MARIA | SPSSA016923 | 902.80 | 31/03/2024 | 1 |
| M03021 | DE SANTIAGO,VILLANUEVA/LUCINA | SPSSA003161 | 601.87 | 31/03/2024 | 1 |
| M03021 | TRISTAN,LARA/ROSALBA | SPSSA017301 | 300.93 | 31/03/2024 | 1 |
| M03021 | ZEBADUA,ZERME&O/MIGUEL ANGEL | SPSSA016870 | 902.80 | 31/03/2024 | 1 |
| M03022 | AYALA,CHAVEZ/RAFAEL | SPSSA017301 | 594.80 | 31/03/2024 | 1 |
| M03022 | BUSTAMANTE,MARTINEZ/CHRISTIAN MANUEL | SPSSA016923 | 892.20 | 31/03/2024 | 1 |
| M03022 | CASTILLO,MOCTEZUMA/ALMA NERY | SPSSA000356 | 594.80 | 31/03/2024 | 1 |
| M03022 | CASTILLO,PONCE/MARIA ELENA | SPSSA003824 | 297.40 | 31/03/2024 | 1 |
| M03022 | CAMPOS,ROAN/JUAN PABLO | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | CABRERA,SALINAS/MARIA ISABEL | SPSSA003920 | 297.40 | 31/03/2024 | 1 |
| M03022 | CAMARGO,SIFUENTES/LILIA FABIOLA | SPSSA003860 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | CRUZ,MEDINA/ANA PATRICIA | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | CRUZ,MARTINEZ/ROSALBA ADRIANA | SPSSA016981 | 297.40 | 31/03/2024 | 1 |
| M03022 | ESCOBAR,MOCTEZUMA/JUAN MANUEL | SPSSA000356 | 1,971.00 | 31/03/2024 | 1 |
| M03022 | GALLEGOS,GALARZA/MARYSOL | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | GONZALEZ,BARBOSA/JOSE FERNANDO | SPSSA003920 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | GUERRERO,CORONADO/ROBERTO RENE | SPSSA003920 | 892.20 | 31/03/2024 | 1 |
| M03022 | HERNANDEZ,LEDEZMA/ANA LAURA | SPSSA003944 | 297.40 | 31/03/2024 | 1 |
| M03022 | HERNANDEZ,TORRES/OSCAR ALEJANDRO | SPSSA016935 | 892.20 | 31/03/2024 | 1 |
| M03022 | JUAREZ,ALMENDAREZ/NANCY NALLELY | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | LOPEZ,ARAUJO/MARIA DE LOS DOLORES | SPSSA003824 | 594.80 | 31/03/2024 | 1 |
| M03022 | LOZOYA,MENDEZ/ALMA ROCIO | SPSSA017301 | 2,268.41 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,FLORES/JORGE | SPSSA016993 | 2,268.41 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,RIVERA/EDGAR GUSTAVO | SPSSA003243 | 3,458.01 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,RAMIREZ/GABRIELA | SPSSA001160 | 594.80 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,VEGA/ANA CONCEPCION | SPSSA016981 | 892.20 | 31/03/2024 | 1 |
| M03022 | MENDOZA,CAMARILLO/MARIO ANDRES | SPSSA003884 | 594.80 | 31/03/2024 | 1 |
| M03022 | MEJIA,CASTRO/MAURO RAUL | SPSSA003920 | 3,755.41 | 31/03/2024 | 1 |
| M03022 | MENDOZA,FAZ/YAZMIN | SPSSA002992 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | MENDOZA,RAMIREZ/JOSE | SPSSA016923 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | MOORE,GRIMALDO/DORA ELIZABETH | SPSSA000385 | 892.20 | 31/03/2024 | 1 |
| M03022 | MORALES,HERNANDEZ/FLORENCIO | SPSSA000356 | 2,676.60 | 31/03/2024 | 1 |
| M03022 | MOCTEZUMA,SANCHEZ/OLGA | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | PERALES,RODRIGUEZ/JOSE LUIS | SPSSA003383 | 892.20 | 31/03/2024 | 1 |
| M03022 | PONCE,PALMA/JUAN MANUEL | SPSSA001563 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | RAMOS,FACUNDO/KARLA MARIA | SPSSA016870 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | RENDON,GUEVARA/ANA CECILIA | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | RESENDIZ,OLVERA/ANGEL | SPSSA000356 | 2,676.60 | 31/03/2024 | 1 |
| M03022 | RODRIGUEZ,FERNANDEZ/ALMA DELIA | SPSSA016882 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | RODRIGUEZ,MONTOYA/IRMA | SPSSA003824 | 892.20 | 31/03/2024 | 1 |
| M03022 | ROCHA,MENDEZ/RITA | SPSSA003920 | 594.80 | 31/03/2024 | 1 |
| M03022 | RODRIGUEZ,RUIZ/CARMEN | SPSSA003086 | 892.20 | 31/03/2024 | 1 |
| M03022 | SANJUAN,GALLARDO/GRACIELA | SPSSA003824 | 892.20 | 31/03/2024 | 1 |
| M03022 | SANTOS,GONZALEZ/ORLANDO | SPSSA000356 | 2,676.60 | 31/03/2024 | 1 |
| M03022 | SANDOVAL,HERNANDEZ/ANDREA | SPSSA000752 | 892.20 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | SAUCEDO,PUENTE/ANA MARIA | SPSSA003884 | 892.20 | 31/03/2024 | 1 |
| M03022 | SANCHEZ,REYES/GABRIELA GUADALUPE | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M03022 | SAENZ,SONI/RAMON | SPSSA000356 | 2,676.60 | 31/03/2024 | 1 |
| M03022 | TENORIO,CHAVEZ/JORGE | SPSSA000356 | 2,974.00 | 31/03/2024 | 1 |
| M03022 | VEGA,GONZALEZ/HUGO | SPSSA000356 | 4,647.60 | 31/03/2024 | 1 |
| M03023 | AMADOR,PULIDO/NORMA PATRICIA | SPSSA003824 | 293.87 | 31/03/2024 | 1 |
| M03023 | AVILA,PUENTE/JOSE ORLANDO | SPSSA000752 | 881.60 | 31/03/2024 | 1 |
| M03023 | ACOSTA,LIZCANO/MA. DEL CONSUELO | SPSSA000356 | 1,971.00 | 31/03/2024 | 1 |
| M03023 | ACU&A,HERRERA/ALEJANDRO | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M03023 | BRIONES,CERECERO/JUAN RENE | SPSSA016870 | 1,971.01 | 31/03/2024 | 1 |
| M03023 | CHAVEZ,GUTIERREZ/EVELIA | SPSSA001621 | 881.60 | 31/03/2024 | 1 |
| M03023 | CASTILLO,ZAPATA/CARMEN CAROLINA | SPSSA017555 | 293.87 | 31/03/2024 | 1 |
| M03023 | CRESPO,CHAVEZ/EMMANUEL | SPSSA003791 | 1,971.00 | 31/03/2024 | 1 |
| M03023 | CERVANTES,TORRES/VICTOR | SPSSA000291 | 293.87 | 31/03/2024 | 1 |
| M03023 | CONTRERAS,RESENDIZ/MARIA DEL SOCORRO | SPSSA003920 | 3,440.34 | 31/03/2024 | 1 |
| M03023 | DIAZ,MORAN/JULIO | SPSSA017555 | 587.73 | 31/03/2024 | 1 |
| M03023 | FLORES,RESENDIZ/LUIS ALBERTO | SPSSA000945 | 1,971.01 | 31/03/2024 | 1 |
| M03023 | FLORES,SANDOVAL/VIRIDIANA GUADALUPE | SPSSA003824 | 2,264.88 | 31/03/2024 | 1 |
| M03023 | GALLEGOS,CRUZ/DELFINO | SPSSA000752 | 587.73 | 31/03/2024 | 1 |
| M03023 | HERRERA,ALONSO/CANDIA MARGARITA | SPSSA002992 | 2,852.61 | 31/03/2024 | 1 |
| M03023 | HERNANDEZ,GUZMAN/VICTOR MANUEL | SPSSA000356 | 2,264.88 | 31/03/2024 | 1 |
| M03023 | IBARRA,OROZCO/MA. LUISA | SPSSA003824 | 293.87 | 31/03/2024 | 1 |
| M03023 | JAIME,RICO/EDGAR EDUARDO | SPSSA016981 | 2,264.88 | 31/03/2024 | 1 |
| M03023 | LEON,CABALLERO/GABRIELA | SPSSA003944 | 1,971.01 | 31/03/2024 | 1 |
| M03023 | LOPEZ,ARAIZA/MA. ELIZABET | SPSSA000776 | 2,264.88 | 31/03/2024 | 1 |
| M03023 | LOPEZ,FLORES/SUJEY | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03023 | MARTINEZ,GONZALEZ/VICTOR | SPSSA003791 | 3,734.21 | 31/03/2024 | 1 |
| M03023 | MARTINEZ,ORTIZ/BIBIANA PATRICIA | SPSSA000752 | 2,558.74 | 31/03/2024 | 1 |
| M03023 | MARTINEZ,ZU&IGA/MA. CRISTINA | SPSSA000356 | 293.87 | 31/03/2024 | 1 |
| M03023 | MENDOZA,SAUCEDA/ELVIA ELIZABETH | SPSSA002992 | 881.60 | 31/03/2024 | 1 |
| M03023 | MORAN,MARQUEZ/EMILIO | SPSSA003791 | 1,763.20 | 31/03/2024 | 1 |
| M03023 | MONSIVAIS,MORENO/PABLO | SPSSA003824 | 293.87 | 31/03/2024 | 1 |
| M03023 | MORALES,OLVERA/OMAR GUILLERMO | SPSSA017301 | 2,644.80 | 31/03/2024 | 1 |
| M03023 | ORTA,RODRIGUEZ/RICARDO | SPSSA016923 | 1,971.01 | 31/03/2024 | 1 |
| M03023 | PLASCENCIA,CERVANTES/ELISA CATANI | SPSSA017301 | 587.73 | 31/03/2024 | 1 |
| M03023 | PALOMO,IBARRA/MA. SANTOS | SPSSA002975 | 881.60 | 31/03/2024 | 1 |
| M03023 | PINEDA,PINEDA/ALEJANDRO | SPSSA017301 | 4,615.81 | 31/03/2024 | 1 |
| M03023 | REYNA,ORTA/SUSANA | SPSSA017540 | 293.87 | 31/03/2024 | 1 |
| M03023 | ROCHA,CRUZ/PALOMA DORINA | SPSSA017555 | 2,852.61 | 31/03/2024 | 1 |
| M03023 | ROBLES,MELO/ALMA DELIA | SPSSA016923 | 587.73 | 31/03/2024 | 1 |
| M03023 | SANCHEZ,ALFARO/MARTHA ROSARIO | SPSSA016981 | 2,852.61 | 31/03/2024 | 1 |
| M03023 | SALAZAR,GARCIA/MARIA MERCEDES | SPSSA003824 | 881.60 | 31/03/2024 | 1 |
| M03023 | SANCHEZ,RIVAS/FIDEL | SPSSA000356 | 293.87 | 31/03/2024 | 1 |
| M03023 | SEGURA,ZARAZUA/SARAI | SPSSA016923 | 1,971.01 | 31/03/2024 | 1 |
| M03023 | SILVA,ESPINOZA/MARTHA KARINA | SPSSA003920 | 1,971.01 | 31/03/2024 | 1 |
| M03023 | SILLER,MONTELONGO/GALILEA | SPSSA003920 | 1,175.47 | 31/03/2024 | 1 |
| M03023 | SOLIS,PAREDES/FIDEL | SPSSA001032 | 2,644.80 | 31/03/2024 | 1 |
| M03023 | TORRES,LUCIO/CAMILO | SPSSA000945 | 881.60 | 31/03/2024 | 1 |
| M03023 | VAZQUEZ,HUERTA/PATRICIA DEL CARMEN | SPSSA017115 | 2,852.61 | 31/03/2024 | 1 |
| M03023 | VAZQUEZ,PEREZ/JAVIER | SPSSA003920 | 3,440.34 | 31/03/2024 | 1 |
| M03023 | VEGA,MENDOZA/MISAELE | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03023 | ZU&IGA,VAZQUEZ/ROSA ELENA | SPSSA016923 | 1,971.01 | 31/03/2024 | 1 |
| M03024 | ARRIAGA,RODRIGUEZ/ELVIA | SPSSA003441 | 876.30 | 31/03/2024 | 1 |
| M03024 | CARDENAS,CASTILLO/REYNA ITZEL | SPSSA003851 | 1,971.01 | 31/03/2024 | 1 |
| M03024 | CORDERO,CARRILLO/GUILLERMO | SPSSA017555 | 2,847.31 | 31/03/2024 | 1 |
| M03024 | GARCIA,ALVARADO/JESUS GUMARO | SPSSA017173 | 1,971.01 | 31/03/2024 | 1 |
| M03024 | GOMEZ,MORALES/MARIA TERESA | SPSSA003824 | 876.30 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | GOMEZ,VILLEDA/PAZ CRISTINA | SPSSA003824 | 292.10 | 31/03/2024 | 1 |
| M03024 | MARTINEZ,VELAZQUEZ/ALVARO MAGDALENO | SPSSA000356 | 1,971.01 | 31/03/2024 | 1 |
| M03024 | MENDOZA,GONZALEZ/ABRAHAM | SPSSA017301 | 876.30 | 31/03/2024 | 1 |
| M03024 | MORENO,LOPEZ/OMAR EDUARDO | SPSSA003824 | 292.10 | 31/03/2024 | 1 |
| M03024 | MU&Z,GARCIA/CLAUDIA ISELA | SPSSA016923 | 1,971.01 | 31/03/2024 | 1 |
| M03024 | OLIVARES,POZOS/TOMAS | SPSSA017366 | 2,628.90 | 31/03/2024 | 1 |
| M03024 | RICARDO,ROJO/BRENILDA | SPSSA003935 | 1,971.01 | 31/03/2024 | 1 |
| M03024 | SILVA,PADIERNA/PATRICIA | SPSSA003453 | 876.30 | 31/03/2024 | 1 |
| M03024 | VAZQUEZ,TORRES/SERGIO | SPSSA000356 | 2,628.90 | 31/03/2024 | 1 |
| M03025 | AGUILAR,VITELA/KARLA MARICELA | SPSSA000356 | 871.00 | 31/03/2024 | 1 |
| M03025 | BARBOSA,LARRAGA/MARISOL | SPSSA003920 | 3,713.01 | 31/03/2024 | 1 |
| M03025 | CANO,GONZALEZ/ULISSES ABRAHAM | SPSSA016882 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | CERVANTES,ESCOBAR/DORA LUZ | SPSSA000356 | 871.00 | 31/03/2024 | 1 |
| M03025 | DOMINGUEZ,/MARIA ARACELI | SPSSA003944 | 580.67 | 31/03/2024 | 1 |
| M03025 | FELIX,SANTIAGO/SATURNINO | SPSSA000624 | 1,161.34 | 31/03/2024 | 1 |
| M03025 | GAMEZ,RODRIGUEZ/TELMA ELOISA | SPSSA001184 | 2,551.68 | 31/03/2024 | 1 |
| M03025 | HERNANDEZ,MERAZ/MIJHAIL | SPSSA000356 | 1,971.00 | 31/03/2024 | 1 |
| M03025 | LUGO,DEL GADO/JORGE ANDREY | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03025 | ORTEGA,PEDROZA/LUCIA | SPSSA003833 | 871.00 | 31/03/2024 | 1 |
| M03025 | RIVERA,MARTINEZ/MARIO ALBERTO | SPSSA000356 | 1,971.00 | 31/03/2024 | 1 |
| M03025 | SALAZAR,CEDILLO/SILVIA MA. TERESA | SPSSA003824 | 871.00 | 31/03/2024 | 1 |
| M01006 | JUAREZ,CRUZ/EULALIA | SPSSA003465 | 14,935.20 | 31/03/2024 | 1 |
| M01006 | MALDONADO,VALDERRAMA/ELIZABETH | SPSSA017555 | 15,254.74 | 31/03/2024 | 1 |
| M01006 | MONTALVO,CESPEDES/MARTHA PATRICIA | SPSSA003371 | 11,201.40 | 31/03/2024 | 1 |
| M01006 | NAVARRO,GUERRERO/FRANCISCO | SPSSA003920 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | DE LA ROSA,OLVERA/ROBERTO ZOE | SPSSA000776 | 4,053.34 | 31/03/2024 | 2 |
| M01006 | RODRIGUEZ,SUSTAITA/KARLA DEL SOCORRO | SPSSA000875 | 15,254.74 | 31/03/2024 | 2 |
| M01007 | PALACIOS,TORANZO/ALEJANDRA | SPSSA017301 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | RAZO,TORRES/JESUS DAVID | SPSSA001464 | 23,905.34 | 31/03/2024 | 1 |
| M02001 | AVILA,JIMENEZ/JOSE ROLANDO | SPSSA003944 | 7,475.94 | 31/03/2024 | 1 |
| M02001 | CAMARILLO,LEDESMA/PAUL | SPSSA017313 | 24,588.94 | 31/03/2024 | 1 |
| M02015 | HERNANDEZ,LOPEZ/EMMANUEL | SPSSA001563 | 19,252.80 | 31/03/2024 | 2 |
| M02015 | GUTIERREZ,/JOSE RICARDO | SPSSA000945 | 16,888.54 | 31/03/2024 | 2 |
| M02036 | SANCHEZ,MONTES/MARTHA LUCERO | SPSSA003313 | 6,228.00 | 31/03/2024 | 2 |
| M02040 | GONZALEZ,ROCHA/NORMA PATRICIA | SPSSA003824 | 1,533.46 | 31/03/2024 | 1 |
| M02040 | RAMOS,MARTINEZ/BLANCA LETICIA | SPSSA003441 | 12,376.06 | 31/03/2024 | 2 |
| M02040 | VELAZQUEZ,CRUZ/MAYRA JULIETA | SPSSA003884 | 10,842.60 | 31/03/2024 | 1 |
| M02058 | GUTIERREZ,MORALES/CARLOS EDUARDO | SPSSA017555 | 3,942.00 | 31/03/2024 | 1 |
| M02058 | HERNANDEZ,HERNANDEZ/ELIZABETH | SPSSA003920 | 3,942.00 | 31/03/2024 | 1 |
| M02058 | ORTIZ,SALGADO/HECTOR MIGUEL | SPSSA003824 | 2,073.20 | 31/03/2024 | 1 |
| M02068 | SUSTAITA,MARTINEZ/DAVID ALEJANDRO | SPSSA003004 | 7,888.00 | 31/03/2024 | 1 |
| M02073 | ALTAMIRANO,GARCIA/EDGAR | SPSSA003132 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | ALFARO,TORRES/JOSE MARIA | SPSSA016981 | 15,235.22 | 31/03/2024 | 1 |
| M02073 | ARREDONDO,GONZALEZ/MARINA | SPSSA003115 | 15,057.60 | 31/03/2024 | 1 |
| M02073 | ACU&A,ANDREA/RICARDO | SPSSA003004 | 24,646.22 | 31/03/2024 | 1 |
| M02073 | AGUILAR,PONCE/FELIPE DE JESUS | SPSSA003920 | 15,057.60 | 31/03/2024 | 1 |
| M02073 | BUSTOS,PONCE/MA. CONSEPCION | SPSSA003115 | 15,057.60 | 31/03/2024 | 1 |
| M02073 | CAMPOS,ALCOCER/ROCIO SARAI | SPSSA003161 | 5,646.60 | 31/03/2024 | 1 |
| M02073 | DEL CASTILLO,BADILLO/SARA | SPSSA016981 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | CASTILLO,ESTRADA/MAXIMINA | SPSSA000595 | 17,744.82 | 31/03/2024 | 1 |
| M02073 | CARRANZA,VENTURA/NAHUM | SPSSA003132 | 18,372.22 | 31/03/2024 | 1 |
| M02073 | CISNEROS,HERNANDEZ/PAOLA | SPSSA003144 | 17,744.82 | 31/03/2024 | 1 |
| M02073 | CRUZ,FELIX/ALFONSO | SPSSA003920 | 17,117.42 | 31/03/2024 | 1 |
| M02073 | ESCOBAR,GONZALEZ/CARLOS EDUARDO | SPSSA016981 | 5,646.60 | 31/03/2024 | 1 |
| M02073 | FERMIN,MORALES/IRMA | SPSSA000385 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | FELICIANO,MARTINEZ/IGNACIO | SPSSA003935 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | DE LA GARZA,BALDELAMAR/J. ISRAEL | SPSSA003920 | 14,430.20 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | GARCIA,GONZALEZ/JORGE ARMANDO | SPSSA016981 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | GARCIA,MARTINEZ/LUCILA | SPSSA000385 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | GASPAR,MARTINEZ/LIDIA | SPSSA003920 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | GALVAN,PEREZ/MARIA CLARA | SPSSA016981 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | GARCIA,PORTO/LETICIA | SPSSA000385 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | GUERRERO,BENITEZ/MARIA DEL SOCORRO | SPSSA003243 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | GUERRERO,ESPINOSA/HERIBERTO | SPSSA003920 | 17,744.82 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,GARCIA/MARTIN | SPSSA002123 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,HERNANDEZ/CLEMENTINA | SPSSA003243 | 11,920.60 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,MARTINEZ/RENE | SPSSA003935 | 9,588.62 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,ROSAS/YENI | SPSSA003144 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | INFANTE,IZAGUIRRE/ELVIA | SPSSA003144 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,CASTILLO/ROSA MIRIAM | SPSSA000385 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,GUTIERREZ/CLAUDIA | SPSSA003132 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,ROSALES/CLARA IDALIA | SPSSA000595 | 15,057.60 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,SOTO/VICTOR HUGO | SPSSA003132 | 17,744.82 | 31/03/2024 | 1 |
| M02073 | MENDEZ,BOLA&OS/CARLOS | SPSSA003920 | 18,999.62 | 31/03/2024 | 1 |
| M02073 | MEDINA,DEL CASTILLO/EVANGELINA | SPSSA000361 | 12,548.00 | 31/03/2024 | 1 |
| M02073 | MENA,LARA/JORGE ADDIEL | SPSSA000530 | 7,706.42 | 31/03/2024 | 1 |
| M02073 | MEDINA,MENDOZA/PEDRO | SPSSA000064 | 18,999.62 | 31/03/2024 | 1 |
| M02073 | MEDINA,REYES/PEDRO PABLO | SPSSA017062 | 18,372.22 | 31/03/2024 | 1 |
| M02073 | MORA,PONCE/JUAN ANTONIO | SPSSA003132 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | MOCTEZUMA,SANCHEZ/JUANA ELIZABETH | SPSSA002741 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | ORTA,MARTINEZ/MIGUEL ANGEL | SPSSA000064 | 15,057.60 | 31/03/2024 | 1 |
| M02073 | OLGUIN,GAZPAR/MARIANA | SPSSA017062 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | PEREZ,CORONADO/PEDRO ALFONSO | SPSSA003004 | 5,646.60 | 31/03/2024 | 1 |
| M02073 | PEREZ,GARCIA/YESICA MARLEY | SPSSA002741 | 17,117.42 | 31/03/2024 | 1 |
| M02073 | PEREZ,MARTINEZ/JOSE | SPSSA003062 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | RESENDIZ,LUGO/JULIO ALBERTO | SPSSA000076 | 7,528.80 | 31/03/2024 | 1 |
| M02073 | REYES,RINCON/GRISELDA | SPSSA003383 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | REYES,SAUCEDA/LUIS ANGEL | SPSSA003243 | 15,235.22 | 31/03/2024 | 1 |
| M02073 | RIVERA,FIGUEROA/RAFAEL | SPSSA003920 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | RODRIGUEZ,CABRERA/IVAN JOVANY | SPSSA002053 | 15,235.22 | 31/03/2024 | 1 |
| M02073 | RODRIGUEZ,GUILLEN/ALMA CITLALY | SPSSA016981 | 15,235.22 | 31/03/2024 | 1 |
| M02073 | ROSAS,GARCIA/JOSE MANUEL | SPSSA003120 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | RODRIGUEZ,JUACHE/MARIA GUADALUPE | SPSSA003004 | 7,528.80 | 31/03/2024 | 1 |
| M02073 | RODRIGUEZ,LOPEZ/MIGUEL ANGEL | SPSSA003004 | 9,588.62 | 31/03/2024 | 1 |
| M02073 | ROMERO,VAZQUEZ/GERARDO | SPSSA003920 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | SALAS,GONZALEZ/ILDIFONSO | SPSSA000361 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | SERNA,SANTOYO/EVA | SPSSA000361 | 12,548.00 | 31/03/2024 | 1 |
| M02073 | SILVA,FERMIN/CRISTIAN DE JESUS | SPSSA003920 | 12,548.00 | 31/03/2024 | 1 |
| M02073 | SOLANO,GAMEZ/MARIA GUADALUPE | SPSSA000595 | 18,372.22 | 31/03/2024 | 1 |
| M02073 | TINAJERO,GARCIA/HILARIA | SPSSA016923 | 10,843.42 | 31/03/2024 | 1 |
| M02073 | TORRES,ROCHA/SERGIO | SPSSA003920 | 18,372.22 | 31/03/2024 | 1 |
| M02073 | VAZQUEZ,GALINDO/MARCELA | SPSSA000291 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | VIDALES,MANRIQUE/EDGAR GILBERTO | SPSSA000361 | 18,372.22 | 31/03/2024 | 1 |
| M03002 | MURILLO,VELASCO/JOSE MANUEL | SPSSA003395 | 24,588.96 | 31/03/2024 | 1 |
| M03005 | LUNA,JUAREZ/LUIS FERNANDO | SPSSA003395 | 11,293.20 | 31/03/2024 | 1 |
| M03005 | PEREZ,REYES/JUANA MARIA | SPSSA003920 | 7,528.80 | 31/03/2024 | 1 |
| M03006 | CORDERO,FRAGA/HECTOR | SPSSA001563 | 15,235.22 | 31/03/2024 | 2 |
| M03006 | GONZALEZ,SERNA/JUAN MARTIN | SPSSA001563 | 11,293.20 | 31/03/2024 | 2 |
| M03018 | GARCIA,SANCHEZ/MARIA GABRIELA | SPSSA016923 | 3,942.02 | 31/03/2024 | 1 |
| M03018 | VILLARREAL,PA&OLA/ANDRES | SPSSA003944 | 1,869.20 | 31/03/2024 | 1 |
| M03019 | ONOFRE,GALLEGOS/ANA LILIA | SPSSA003581 | 3,942.00 | 31/03/2024 | 1 |
| M03020 | PARRA,ZAPATA/MARIA EUGENIA | SPSSA000752 | 3,942.00 | 31/03/2024 | 1 |
| M03020 | RUBIO,CASTILLO/MODESTA | SPSSA002671 | 3,836.28 | 31/03/2024 | 2 |
| M03022 | ARTEAGA,CRUZ/ALEJANDRO DE JESUS | SPSSA003920 | 11,258.06 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | CASTILLO,GUEVARA/DANIEL | SPSSA017301 | 3,942.02 | 31/03/2024 | 2 |
| M03022 | CASTRO,RODRIGUEZ/MARIA ELENA | SPSSA003824 | 5,131.62 | 31/03/2024 | 1 |
| M03022 | CERINO,LARA/VIRIDIANA | SPSSA016923 | 5,131.62 | 31/03/2024 | 1 |
| M03022 | CORTES,CABRERA/MIGUEL ENRIQUE | SPSSA000752 | 5,726.42 | 31/03/2024 | 1 |
| M03022 | CRUZ,SALDA&A/JUANA MARIA | SPSSA016923 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | DOMINGUEZ,PEREZ/DIANA GABRIELA | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | GOMEZ,ZAPATA/ALICIA | SPSSA003824 | 5,131.62 | 31/03/2024 | 1 |
| M03022 | GUAJARDO,BADENA/NELIDA GUADALUPE | SPSSA016923 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | HERNANDEZ,ORTIZ/SILVIA | SPSSA016923 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | LARA,CARRIZALES/MARIA DE LOURDES | SPSSA016882 | 3,747.24 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,MARTINEZ/JOSE GUADALUPE | SPSSA016923 | 5,948.00 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,MARTINEZ/MARCO ANTONIO | SPSSA016923 | 7,137.60 | 31/03/2024 | 1 |
| M03022 | MANCILLA,DE LA ROSA/MA. VICTORIA | SPSSA003824 | 1,189.60 | 31/03/2024 | 1 |
| M03022 | MONTALVO,LUGO/MARIA ELENA | SPSSA003944 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | PRUNEDA,GRIMALDO/DULCE MARIA | SPSSA002992 | 3,942.02 | 31/03/2024 | 2 |
| M03022 | RODRIGUEZ,JASSO/JUAN JOSE | SPSSA016981 | 1,784.40 | 31/03/2024 | 1 |
| M03024 | CAPETILLO,GARCIA/MIGUEL ANGEL | SPSSA016981 | 1,752.60 | 31/03/2024 | 1 |
| M03024 | MORIN,PEREZ/JESUS ALBERTO | SPSSA003824 | 1,168.40 | 31/03/2024 | 1 |
| M03025 | ANGEL,DOMINGUEZ/CARLOS | SPSSA016870 | 5,400.20 | 31/03/2024 | 1 |
| M03025 | CASTILLO,HERNANDEZ/ALDO URIEL | SPSSA016923 | 5,103.34 | 31/03/2024 | 1 |
| M03025 | DIAZ,RODRIGUEZ/RAFAEL | SPSSA017555 | 1,742.00 | 31/03/2024 | 1 |
| M03025 | ENRIQUEZ,LOREDO/VERONICA LIZETH | SPSSA003920 | 3,942.02 | 31/03/2024 | 1 |
| M03025 | FLORES,CONTRERAS/CRUZ ARACELI | SPSSA003884 | 580.66 | 31/03/2024 | 1 |
| M03025 | LOPEZ,RODRIGUEZ/JUAN HUMBERTO | SPSSA016870 | 3,942.02 | 31/03/2024 | 1 |
| M03025 | MARTINEZ,ROCHA/FORTUNATO | SPSSA017555 | 5,400.20 | 31/03/2024 | 1 |
| M03025 | MU&OZ,CORTES/JOSE DE JESUS | SPSSA003824 | 5,103.36 | 31/03/2024 | 1 |
| M03025 | MU&OZ,RODRIGUEZ/MARIA MIREYA | SPSSA000752 | 5,103.36 | 31/03/2024 | 1 |
| M03025 | PAZ,AGUILAR/PEDRO | SPSSA017010 | 7,142.20 | 31/03/2024 | 1 |
| M03025 | PONCE,NAVARRO/JOSE JAIME | SPSSA016870 | 3,658.20 | 31/03/2024 | 1 |
| M03025 | RICO,ALMAZAN/HECTOR ALBINO | SPSSA003824 | 1,742.00 | 31/03/2024 | 1 |
| M01004 | AVILA,PEREZ/JOSE ANTONIO | SPSSA000945 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | GARCIA,CHAVEZ/OSCAR FERNANDO | SPSSA001563 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | MENDIOZA,CASTRO/ROSA | SPSSA000356 | 17,328.00 | 31/03/2024 | 2 |
| M01004 | ROJAS,SANCHEZ/CLAUDIA OLIVIA | SPSSA002992 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | SANCHEZ,ALDAPE/MARIO HUMBERTO | SPSSA002992 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | VALENCIA,ANDRADE/DIEGO DANIEL | SPSSA000945 | 25,992.00 | 31/03/2024 | 2 |
| M01006 | ALMENDAREZ,GOMEZ/ROCIO | SPSSA002963 | 14,935.20 | 31/03/2024 | 2 |
| M01006 | DEL ANGEL,ZU&IGA/EDILBERTO | SPSSA002992 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | AGUILAR,CORTES/GABRIEL ANGEL | SPSSA001674 | 16,179.80 | 31/03/2024 | 2 |
| M01006 | BAEZ,SEGURA/GLORIA ISABEL | SPSSA016981 | 3,733.80 | 31/03/2024 | 1 |
| M01006 | CAPISTRAN,COLUNGA/JOSE LUIS | SPSSA003824 | 3,733.80 | 31/03/2024 | 1 |
| M01006 | CISNEROS,NAVARRO/FEDERICO MAXIMIANO | SPSSA017301 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | ESTEBAN,GONZALEZ/MAURICIO | SPSSA003470 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | GALLEGOS,MAGLIANO/MARTHA ISABEL | SPSSA002070 | 16,499.34 | 31/03/2024 | 2 |
| M01006 | HERNANDEZ,SAGAHON/CYNTHIA SARAHI | SPSSA003120 | 13,690.60 | 31/03/2024 | 2 |
| M01006 | JARAMILLO,DE LUNA/GABRIEL | SPSSA002333 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | LAZO,CONTRERAS/DIANA MARIBEL | SPSSA003086 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | LUMBRERAS,JUACHE/ALFREDO | SPSSA001201 | 15,254.76 | 31/03/2024 | 2 |
| M01006 | MARTINEZ,LEON/JORGE EMMANUEL | SPSSA002992 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | SERNA,PANDO/GEORGINA | SPSSA017301 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | VALENCIA,MARTINEZ/EVA | SPSSA003441 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | VAZQUEZ,PAVON/KARLA ALICIA | SPSSA003202 | 15,254.74 | 31/03/2024 | 2 |
| M01007 | LOPEZ,HERNANDEZ/FRESTHER KAREN | SPSSA003173 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | MARTINEZ,ANGUIANO/GRACIELA | SPSSA003173 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | RANGEL,ZAVALA/JOSE CARLOS | SPSSA001160 | 21,514.80 | 31/03/2024 | 2 |
| M02001 | ESCALANTE,ZAVALA/RAMONA | SPSSA003412 | 25,729.82 | 31/03/2024 | 2 |
| M02015 | CASTILLO,PALENCIA/ANA ROSA | SPSSA003824 | 3,208.80 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | NAVARRO,ALVAREZ/LILIANA | SPSSA017272 | 12,835.20 | 31/03/2024 | 2 |
| M02035 | BALDERAS,GONZALEZ/ARIADNA | SPSSA003935 | 3,942.02 | 31/03/2024 | 1 |
| M02035 | FISCAL,HERNANDEZ/JOHANA MERCEDES | SPSSA002350 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | LOPEZ,ROQUE/ROXANA | SPSSA017301 | 7,198.20 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,TOVAR/CHRISTIAN ELIZABETH | SPSSA017301 | 14,396.40 | 31/03/2024 | 2 |
| M02035 | MEDELLIN,SANCHEZ/MARTHA ELIZABETH | SPSSA003016 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | PEREZ,AGUILAR/EMILIA JESSICA | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | RIOS,OLIVERA/MARIA ISABEL VALENTINA | SPSSA003833 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | RUIZ,CASTRO/ROSA ANGELICA | SPSSA001213 | 11,140.22 | 31/03/2024 | 2 |
| M02036 | HERNANDEZ,MORENO/ROSA MARIA | SPSSA000945 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | MURILLO,RODRIGUEZ/KARLA EDITH | SPSSA017301 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | ORTIZ,JIMENEZ/JARED ALEJANDRA | SPSSA002374 | 7,612.00 | 31/03/2024 | 2 |
| M02036 | PIZARRO,ANGUIANO/MARTHA ANGELICA | SPSSA003366 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | SANCHEZ,ALVAREZ/LUISA | SPSSA000262 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | SCHIAFFINO,PEREZ/ALDO | SPSSA017301 | 10,170.02 | 31/03/2024 | 1 |
| M03006 | HERNANDEZ,ORTIZ/JESUS | SPSSA002992 | 5,646.60 | 31/03/2024 | 2 |
| M03011 | INFANTE,GARCIA/MARTIN DE PORRES | SPSSA017301 | 7,528.80 | 31/03/2024 | 1 |
| M03025 | ACOSTA,FRANCO/VICTOR HUGO | SPSSA016923 | 580.66 | 31/03/2024 | 1 |
| M03025 | CADENA,DIAZ DE LEON/CLAUDIA JANETTE | SPSSA003824 | 3,942.00 | 31/03/2024 | 1 |
| M03025 | ESTRADA,MAR/ANGELICA MARIA | SPSSA003920 | 4,522.68 | 31/03/2024 | 1 |
| M03025 | HERNANDEZ,RUBIO/JOSE EMMANUEL | SPSSA001703 | 7,600.22 | 31/03/2024 | 2 |
| M03025 | LOREDO,GARCIA/JESUS GUILLERMO | SPSSA016993 | 3,658.20 | 31/03/2024 | 1 |
| M03025 | LOREDO,OJEDA/MAYRA GUADALUPE | SPSSA016923 | 580.66 | 31/03/2024 | 1 |
| M03025 | MEDINA,HERNANDEZ/OLIVER ALBERTO | SPSSA001761 | 7,600.22 | 31/03/2024 | 1 |
| M03025 | PARDI&AS,OSORNO/MOISES | SPSSA003935 | 3,942.02 | 31/03/2024 | 1 |
| M03025 | PEREZ,CERDA/JUAN CARLOS | SPSSA017301 | 9,168.02 | 31/03/2024 | 2 |
| M03025 | PE&A,HERNANDEZ/FRANCISCO ARTURO | SPSSA003935 | 3,658.20 | 31/03/2024 | 1 |
| M03025 | RAMIREZ,SOCCI/KAREN ESTEFANIA | SPSSA017301 | 3,942.02 | 31/03/2024 | 2 |
| M03025 | RAMOS,TEJADA/ISRAEL | SPSSA003470 | 7,600.22 | 31/03/2024 | 2 |
| M03025 | RAMIREZ,VELAZQUEZ/FRANCISCO JAVIER | SPSSA002992 | 7,600.22 | 31/03/2024 | 2 |
| M03025 | REYNA,DAVILA/ANGELA EDITH | SPSSA003470 | 7,600.22 | 31/03/2024 | 2 |
| M01004 | CABRERA,RODRIGUEZ/EDGAR ALONSO | SPSSA000356 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | GAMEZ,SALMON/CARLOS ALEJANDRO | SPSSA002992 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | GRIJALVA,MACIAS/ELVIRA | SPSSA002992 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | MARTINEZ,DEANTES/GABRIEL | SPSSA000945 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | ORTEGA,HURTADO/PEDRO DAMIAN | SPSSA002992 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | RIZO,TEJEDA/CARLOS ARTURO | SPSSA000356 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | VALDEZ,ZAVALA/JOSE MANUEL | SPSSA000945 | 25,992.00 | 31/03/2024 | 2 |
| M01006 | ALFARO,PEREZ/MIRIAM | SPSSA003330 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | CABANILLAS,HERVERT/JOSE LUIS | SPSSA000542 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | ESPINOSA,VIRAMONTES/JOSUE | SPSSA001353 | 14,935.20 | 31/03/2024 | 2 |
| M01006 | GARCIA,RODRIGUEZ/MARIA CLAUDIA | SPSSA003074 | 14,935.20 | 31/03/2024 | 2 |
| M01006 | GOMEZ,RODRIGUEZ/JUAN GUADALUPE | SPSSA017301 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | HERNANDEZ,PAULIN/NYDIA IVETH | SPSSA000356 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | HERNANDEZ,ROSAS/NOE | SPSSA003325 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | LEZAMA,RAMIREZ/IBIS | SPSSA003911 | 18,988.54 | 31/03/2024 | 2 |
| M01006 | ORTEGA,LOPEZ/IRVING JOSUE | SPSSA003185 | 15,254.76 | 31/03/2024 | 2 |
| M01006 | ORTIZ,GARCIA/MARIELA | SPSSA003424 | 16,179.80 | 31/03/2024 | 2 |
| M01006 | PEREZ,LOPEZ/JUAN ISMAEL | SPSSA003173 | 15,254.74 | 31/03/2024 | 1 |
| M01006 | PEREZ,MENDEZ/EDGAR | SPSSA003342 | 11,201.40 | 31/03/2024 | 1 |
| M01006 | ROSAS,JIMENEZ/ERNESTO | SPSSA002992 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | ROMERO,MONTESINOS/LAURA SOLEDAD | SPSSA000040 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | RUIZ,GONZALEZ/MARIA DEL ROSARIO | SPSSA003354 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | SAMPERIO,HERNANDEZ/CECILIA | SPSSA003033 | 15,254.76 | 31/03/2024 | 1 |
| M01006 | VELAZQUEZ,ALVITER/GUILLERMINA | SPSSA002345 | 14,935.20 | 31/03/2024 | 1 |
| M01007 | DOMINGUEZ,DE LEON/SOFIA | SPSSA002386 | 25,100.60 | 31/03/2024 | 2 |
| M01007 | GONZALEZ,SANTIAGO/JUAN MIGUEL | SPSSA002000 | 29,153.96 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | MORALES,GUTIERREZ/MARIA FERNANDA | SPSSA003313 | 25,568.16 | 31/03/2024 | 2 |
| M02015 | HERNANDEZ,MELENDEZ/ADRIANA | SPSSA001563 | 23,306.16 | 31/03/2024 | 2 |
| M02015 | MORENO,TORRES/MARIA GENOVEVA | SPSSA001563 | 23,306.16 | 31/03/2024 | 2 |
| M02036 | FELIPE,CERVANTES/BERNARDO | SPSSA001831 | 6,228.00 | 31/03/2024 | 1 |
| M02036 | GALVAN,ARREDONDO/MARIA MAGDALENA | SPSSA003354 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | GARCIA,LOREDO/LILIA VANESSA | SPSSA001411 | 3,942.00 | 31/03/2024 | 1 |
| M02036 | HERNANDEZ,MORA/SALUD MARGARITA | SPSSA000612 | 12,246.02 | 31/03/2024 | 2 |
| M02036 | IBANDA,HERNANDEZ/IMELDA CONCEPCION | SPSSA001032 | 10,170.02 | 31/03/2024 | 1 |
| M02036 | MARTINEZ,ACOSTA/VICTOR MANUEL | SPSSA017555 | 5,190.00 | 31/03/2024 | 1 |
| M02036 | MARTINEZ,PARRA/ANA ABIGAIL | SPSSA003296 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | MILAN,ARENAS/FERNANDO NICOLAS | SPSSA017301 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | MORENO,AGUILAR/MARIA DEL ROCIO | SPSSA003185 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | MORENO,QUINTERO/JAZMIN AIDEE | SPSSA000945 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | ORTIZ,HERNANDEZ/LUZ IDALIA | SPSSA003791 | 8,301.60 | 31/03/2024 | 1 |
| M02036 | PEREZ,VAZQUEZ/ROSSET YANETH | SPSSA002963 | 8,304.00 | 31/03/2024 | 2 |
| M02036 | PONCE,PALMA/TONY | SPSSA000356 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | RAMIREZ,VIDALES/MARIA LOURDES | SPSSA002864 | 9,688.00 | 31/03/2024 | 1 |
| M02036 | RODRIGUEZ,LOPEZ/BLANCA JANETH | SPSSA001365 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | SANTIAGO,GOMEZ/PAULA FABIOLA | SPSSA002596 | 3,942.00 | 31/03/2024 | 2 |
| M02036 | SALAZAR,ROSAS/CONNIE EDLIN | SPSSA000291 | 6,228.00 | 31/03/2024 | 2 |
| M01004 | ANDRADE,BASILIO/DOMINGO | SPSSA000945 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | ALVAREZ,GALLEGOS/JULISES | SPSSA001563 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | ARANDA,MEDINA/ARACELI | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | ALBA,MARTINEZ/MA. DEL CARMEN | SPSSA001563 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | ALVARADO,TORRES/NURIA SILVIA | SPSSA002992 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | AVILA,IZQUIERDO/VICTOR MANUEL | SPSSA000945 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | BRISE&O,CAMPOS/ANTONIO GABRIEL | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | CAMACHO,GONZALEZ/FRANCISCO JAVIER | SPSSA000064 | 13,433.12 | 31/03/2024 | 2 |
| M01004 | CAMPOS,HINOJOSA/SANJUANA ELIZABETH | SPSSA002992 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | CORDOVA,ESCALANTE/NICTE | SPSSA002992 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | CORTES,ROMAN/ALAN | SPSSA017120 | 11,371.50 | 31/03/2024 | 2 |
| M01004 | CORREA,SANCHEZ/JOSE ANTONIO | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | ESCALANTE,GARCIA/CYNTHIA JANNETH | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | ESCOBAR,MONTELONGO/MAGDA IRAM | SPSSA000356 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | FLORES,JIMENEZ/QUETZALZIN | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | GALVAN,FLORES/JORGE ALBERTO | SPSSA000356 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | GARCIA,OLVERA/TOMAS | SPSSA017120 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | GUERRERO,MARTINEZ/PATRICIA MARGARITA | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | GUEVARA,TOVAR/MARCELA | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | HERNANDEZ,CAMBEROS/ALEJANDRO | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | HERNANDEZ,MIRANDA/MARIA ROSA | SPSSA001563 | 4,380.28 | 31/03/2024 | 2 |
| M01004 | HERNANDEZ,SANTANA/CLAUDIA LETICIA | SPSSA017383 | 8,441.54 | 31/03/2024 | 2 |
| M01004 | HERNANDEZ,ZAPATA/DANIEL | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | HINOJOSA,LORES/CARLOS ALBERTO | SPSSA002992 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | HUMARA,HERMOSILLO/LUIS ARTURO | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | JIMENEZ,ARRIETA/ROXANA GABRIELA | SPSSA001563 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | LAGUNES,LUNA/LEONEL | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | LIGONIO,VELASCO/CARLOS OVIDIO | SPSSA000945 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | LOREDO,DONATO/SINNEY OVET | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | LOPEZ,GARCIA/PEDRO LEONCIO | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | LOPEZ,ROJAS/VICENTE | SPSSA017301 | 4,380.28 | 31/03/2024 | 2 |
| M01004 | LUGO,BAEZ/JOSE CARLOS | SPSSA017301 | 15,162.00 | 31/03/2024 | 2 |
| M01004 | MALDONADO,IBARRA/RUBEN ALBERTO | SPSSA000356 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | MARTINEZ,MARTINEZ/MA. BELEM | SPSSA000945 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | MARTINEZ,PEREZ/JOSE MARIA | SPSSA017103 | 12,996.00 | 31/03/2024 | 1 |
| M01004 | MADRIGAL,VELAZQUEZ/VIRNA YADHIRA | SPSSA001184 | 8,712.28 | 31/03/2024 | 2 |
| M01004 | MEDINA,GUTIERREZ/RAFAEL | SPSSA000945 | 8,712.28 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | MERAZ,SALINAS/FRANCY CAROLINA | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | MENDEZ,SANCHEZ/MA. JOSEFINA DEL ROSARIO | SPSSA000356 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | MONSIVAIS,MATA/OSCAR ALEJANDRO | SPSSA017301 | 2,214.28 | 31/03/2024 | 2 |
| M01004 | NARRO,TRISTAN/HECTOR SALVADOR | SPSSA003190 | 4,873.50 | 31/03/2024 | 2 |
| M01004 | ORTA,PE&A/ROSA IVETTE | SPSSA017301 | 8,664.00 | 31/03/2024 | 2 |
| M01004 | ONTIVEROS,GUZMAN/MARIA GUADALUPE DEL ROCIO | SPSSA002992 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | PE&A,ENRIQUEZ/ANA CRISTINA | SPSSA000945 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | PEREZ,SANTILLAN/RUBEN | SPSSA002992 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | PORTALES,CEDILLO/CARMEN FRANCISCA | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | QUINTANA,AGUILAR/JOSE | SPSSA003161 | 15,162.00 | 31/03/2024 | 1 |
| M01004 | REYES,SALAS/DAVID ALBERTO | SPSSA017120 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | RODRIGUEZ,GALICIA/JUDITH ESTHER | SPSSA000945 | 2,214.28 | 31/03/2024 | 2 |
| M01004 | RODRIGUEZ,HUITRON/MIGUEL ANGEL | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | ROMO,LOPEZ/MARIA ALEJANDRA | SPSSA017301 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | ROQUE,NIETO/RAUL ALEJANDRO | SPSSA000945 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | ROJAS,RODRIGUEZ/RICARDO | SPSSA017120 | 11,371.50 | 31/03/2024 | 2 |
| M01004 | TORRES,CERVANTES/SAUL | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | TORRES,ROSALES/ARMANDO AGUSTIN | SPSSA002992 | 15,210.28 | 31/03/2024 | 2 |
| M01004 | URA,HERNANDEZ/JOSE PABLO | SPSSA017301 | 16,654.28 | 31/03/2024 | 2 |
| M01004 | VALDEZ,FLORES/CLAUDIO EDMUNDO | SPSSA001563 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | VALLE,GONZALEZ/JESUS | SPSSA000356 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | VAZQUEZ,MONTANTE/JOSE DE JESUS | SPSSA017301 | 10,830.00 | 31/03/2024 | 2 |
| M01004 | ZAPUCHE,MATA/NIDIA VIANEY | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | ZAPATA,URQUIETA/ANA MARIA DEL CARMEN | SPSSA017301 | 12,996.00 | 31/03/2024 | 2 |
| M01006 | ALVAREZ,AVITIA/OLGA GEORGINA | SPSSA017301 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | ALMENDAREZ,MARTINEZ/PEDRO PAULO | SPSSA000356 | 6,927.30 | 31/03/2024 | 2 |
| M01006 | ACOSTA,CONTRERAS/PERLA MARGARITA | SPSSA001604 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | AUSTRIA,ALVARADO/OMAR ALEJANDRO | SPSSA002905 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | BANDA,PINTOR/MIRIAM | SPSSA000262 | 5,600.70 | 31/03/2024 | 1 |
| M01006 | CASTILLO,FLORES/MARCELINO | SPSSA001995 | 6,845.30 | 31/03/2024 | 2 |
| M01006 | CASTRO,GARCIA/JOSE YAHIR | SPSSA000262 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | CESPEDES,MARTINEZ/JAVIER CLEMENTINO | SPSSA000600 | 8,712.20 | 31/03/2024 | 2 |
| M01006 | CONTRERAS,CHAVEZ/GUADALUPE INES | SPSSA017540 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | ECHAVARRIA,LEYVA/NELSON ABAD | SPSSA000064 | 8,249.67 | 31/03/2024 | 2 |
| M01006 | GARCIA,RAMIREZ/ARACELI | SPSSA003366 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | GARCIA,RAMOS/CAROLINA | SPSSA000262 | 9,494.27 | 31/03/2024 | 2 |
| M01006 | GARZA,RODRIGUEZ/JUAN MANUEL | SPSSA002992 | 9,494.27 | 31/03/2024 | 2 |
| M01006 | GARCIA,ROMERO/MARIA LUISA | SPSSA002992 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | GRANADOS,TRINIDAD/JOSE RUBEN | SPSSA000356 | 6,223.00 | 31/03/2024 | 2 |
| M01006 | GUTIERREZ,ALVARADO/ALICIA ADRIANA | SPSSA017301 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | GUERRERO,DIAZ/DELIA | SPSSA017301 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | HERNANDEZ,GARCIA/LILIANA | SPSSA002123 | 9,494.27 | 31/03/2024 | 2 |
| M01006 | HERVERT,PRIEGO/BERENICE | SPSSA001271 | 7,627.37 | 31/03/2024 | 1 |
| M01006 | JASSO,TURRUBIARTES/JOHANATAN WLLIBARDO | SPSSA017313 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | JIMENEZ,SANCHEZ/SEHILA MICHELE | SPSSA000356 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | JUAREZ,ORTIZ/JUAN CARLOS | SPSSA001435 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | LARA,ARREDONDO/LIZETH MONSERRAT | SPSSA000776 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | LARA,PREZAS/ROSA ELVIRA | SPSSA001703 | 7,627.38 | 31/03/2024 | 2 |
| M01006 | LEMUS,GONZALEZ/GUILLERMO EMMANUEL | SPSSA001464 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | LOPEZ,FLORES/MARICARMEN | SPSSA002992 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | LUNA,PACHECO/LIDIA LORENA | SPSSA001032 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | MARTINEZ,BETANCOURT/CITLALMINA | SPSSA002922 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | MALDONADO,CEDILLO/NILTON JESUS | SPSSA000064 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | MARTINEZ,GALVAN/CARMEN | SPSSA003313 | 6,845.30 | 31/03/2024 | 2 |
| M01006 | MARTINEZ,GALVAN/SANJUANA CAROLINA | SPSSA001160 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | MARTINEZ,GOMEZ/SERGIO GERARDO | SPSSA003016 | 7,627.38 | 31/03/2024 | 2 |
| M01006 | MARTINEZ,JIMENEZ/ANTONIO | SPSSA000793 | 9,494.27 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ, JUAREZ/PERLA MARIA | SPSSA001703 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | MARTINEZ, MARQUEZ/FELIPE ISRAEL | SPSSA003330 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | MAYOR, REYES/ALDO ALFONSO | SPSSA000356 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | MARTINEZ, RAMOS/GEORGINA | SPSSA017086 | 8,871.97 | 31/03/2024 | 2 |
| M01006 | MARTINEZ, ROMAN/IVAN | SPSSA001983 | 8,712.20 | 31/03/2024 | 2 |
| M01006 | MARTINEZ, SANTIAGO/MIGUEL ANGEL | SPSSA000945 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | MARTINEZ, SANCHEZ/YAHAYRA JOVANNA | SPSSA000356 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | MARTINEZ, TORRES/HUGO ENRIQUE | SPSSA001213 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | MENDEZ, GALVAN/CAROLINA | SPSSA000945 | 6,845.30 | 31/03/2024 | 2 |
| M01006 | MENDEZ, TORRES/SANDRA JUDITH | SPSSA000945 | 7,627.38 | 31/03/2024 | 2 |
| M01006 | MOREIRA, HERNANDEZ/MA. DOLORES | SPSSA001510 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | MONTANTE, LOPEZ/GUILLERMO | SPSSA003893 | 6,223.00 | 31/03/2024 | 2 |
| M01006 | MORENO, MERAZ/MANUEL | SPSSA017120 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | MORALES, OLIVA/JULIO ALAN | SPSSA017173 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | ORTEGA, SOLTERO/XOCHITL JAZMIN | SPSSA017555 | 2,026.68 | 31/03/2024 | 2 |
| M01006 | OLIVA, GARZA/DIANA IRENE DEL SOCORRO | SPSSA001160 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | ONTIVEROS, HERNANDEZ/DANILU | SPSSA000945 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | ORTIZ, ORTIZ/MAGALY | SPSSA002992 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | ORTIZ, ORTIZ/TERESA GABRIELA | SPSSA003453 | 7,467.60 | 31/03/2024 | 2 |
| M01006 | OCHOA, GARCIA/ERIK ALEJANDRO | SPSSA001435 | 6,223.00 | 31/03/2024 | 2 |
| M01006 | PATI&O, LOPEZ/ALEXANDRA RAFAELA | SPSSA000356 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | PEREZ, GARCIA/SONIA HYPATIA | SPSSA003284 | 7,627.38 | 31/03/2024 | 2 |
| M01006 | PEREZ, HERRERA/JAIME | SPSSA002975 | 7,467.60 | 31/03/2024 | 2 |
| M01006 | PEREZ, OSORIO/EVERARDO PABLO | SPSSA002654 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | PORTILLO, VILLAFAN/A&A/SERGIO EMILIO | SPSSA003313 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | PUENTE, MONTOYA/MARIA DEL ROSARIO | SPSSA000636 | 8,712.20 | 31/03/2024 | 2 |
| M01006 | RAMIREZ, LEON/CESAR | SPSSA001032 | 6,693.92 | 31/03/2024 | 2 |
| M01006 | RAMIREZ, ORENDAIN/ESPERANZA DEL CARMEN | SPSSA017120 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | RIVERA, CARDENAS/GABRIELA ESTEFANIA | SPSSA017301 | 7,627.38 | 31/03/2024 | 2 |
| M01006 | ROSALES, JUAREZ/JESUS | SPSSA000945 | 7,627.38 | 31/03/2024 | 2 |
| M01006 | ROA, MIRANDA/TULIA GRISEL | SPSSA000612 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | RUTILIO, NAVARRETE/EDUARDO | SPSSA000945 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | RUMBO, SUASTEGUI/HECTOR DAVID | SPSSA002461 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | SANCHEZ, AVILA/TEODOSA ANALI | SPSSA017325 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | SALADO, GODOS/ROSA NORMA | SPSSA003824 | 2,026.68 | 31/03/2024 | 1 |
| M01006 | SANCHEZ, MORA/RAFAEL | SPSSA003470 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | SALDA&A, TURRUBIARTES/HECTOR DANIEL | SPSSA003050 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | SOTUYO, HERNANDEZ/ANTONINO | SPSSA000624 | 10,738.87 | 31/03/2024 | 2 |
| M01006 | TAVERA, HERNANDEZ/ANEL | SPSSA000525 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | TORRES, REDONDO/ISKANDER ALI | SPSSA000356 | 7,627.37 | 31/03/2024 | 2 |
| M01006 | UBALDO, PEREZ/PEDRO NOE | SPSSA003371 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | VAZQUEZ, AVILES/MARIA VANESSA | SPSSA001481 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | VALENCIA, GONZALEZ/LIVIER | SPSSA003342 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | VAZQUEZ, LOPEZ/LETICIA | SPSSA003944 | 1,866.90 | 31/03/2024 | 1 |
| M01006 | VILLANUEVA, HERNANDEZ/RICARDO | SPSSA000945 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | YA&EZ, MEZA/ANTONIO PONCIANO | SPSSA001703 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | YA&EZ, SANTAOLALLA/JAIR | SPSSA000945 | 933.45 | 31/03/2024 | 2 |
| M01006 | YA&EZ, WONG/MANUEL KARIM | SPSSA000356 | 2,026.68 | 31/03/2024 | 2 |
| M01006 | ZAMARRIPA, DOMINGUEZ/MARIA GUADALUPE | SPSSA002350 | 7,627.37 | 31/03/2024 | 2 |
| M01007 | ARTEAGA, GONZALEZ/MARIA TERESITA | SPSSA002053 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | BADILLO, FONSECA/SEDNA YAZMIN | SPSSA003400 | 13,381.71 | 31/03/2024 | 2 |
| M01007 | BAEZ, RAMOS/CLAUDIA ELENA | SPSSA000776 | 11,355.03 | 31/03/2024 | 2 |
| M01007 | CASTA&ON, DURAN/ANA YETZABEL | SPSSA001720 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | CAMPILLO, HERNANDEZ/LUIS ROMAN | SPSSA000624 | 11,952.66 | 31/03/2024 | 2 |
| M01007 | FLORES, GARCIA/ARLET | SPSSA002444 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | FLORES, LUNA/ESTHER ALEJANDRA | SPSSA003920 | 3,585.80 | 31/03/2024 | 1 |
| M01007 | GOMEZ, DELGADO/INDHIRA | SPSSA002123 | 12,784.08 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | GOMEZ,DE LA VEGA/ANDRES | SPSSA002234 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | HERNANDEZ,OVIEDO/ASALIA MARGARITA | SPSSA001266 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | IZAR,POSADAS/ROSA ITZEL | SPSSA000991 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | JASSO,LARA/YOSHIE YAMILE | SPSSA017540 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | JUAREZ,BALDERAS/MAGALY YAHAIRA | SPSSA016835 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | MARTINEZ,BETANCOURT/CECILIA | SPSSA002922 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | MARTINEZ,CASTRO/ESPERANZA | SPSSA003424 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | MATA,CRUZ/MINERVA | SPSSA003255 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | MATA,TOMAS/EDGAR | SPSSA002695 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | MAR,ZU&IGA/GABRIEL | SPSSA017366 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | MEDINA,LARA/SHEILA ITZEL | SPSSA003893 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | NU&EZ,DE LA ROSA/VICTOR HUGO | SPSSA003366 | 13,979.35 | 31/03/2024 | 2 |
| M01007 | PEREZ,PALMA/PERLA MARLHEN | SPSSA003354 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | RAMIREZ,RAMIREZ/ALMA IDALIA | SPSSA017366 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | ROSAS,MONTOYA/CHRISTIAN | SPSSA017465 | 15,174.62 | 31/03/2024 | 2 |
| M01007 | RODRIGUEZ,RIVERA/JUAN MARTIN | SPSSA017103 | 10,757.40 | 31/03/2024 | 1 |
| M01007 | SALAS,ATZIN/HUGO | SPSSA002671 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | SANCHEZ,CRUZ/LUIS RAMON | SPSSA002036 | 13,147.93 | 31/03/2024 | 2 |
| M01007 | SANCHEZ,GARZA/EMMANUEL ALEJANDRO | SPSSA000105 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | SALAZ,LOPEZ/NATANAEL | SPSSA000542 | 13,147.94 | 31/03/2024 | 2 |
| M01007 | SEGOVIA,BARCENAS/MARISELA | SPSSA000612 | 15,772.24 | 31/03/2024 | 2 |
| M01007 | TERCERO,NOLASCO/TARSILA | SPSSA017325 | 12,784.08 | 31/03/2024 | 2 |
| M01007 | TORRES,MENDOZA/LEIDA | SPSSA001534 | 10,757.40 | 31/03/2024 | 2 |
| M01007 | VAZQUEZ,TRISTAN/ISRAEL | SPSSA002741 | 15,772.25 | 31/03/2024 | 2 |
| M02001 | ALVAREZ,LORETO/JUAN ANTONIO | SPSSA000356 | 12,294.48 | 31/03/2024 | 2 |
| M02001 | ALVAREZ,NERI/OSCAR URIEL | SPSSA017555 | 12,294.48 | 31/03/2024 | 1 |
| M02001 | ALFARO,SANCHEZ/FLORENCIA | SPSSA016882 | 12,294.48 | 31/03/2024 | 1 |
| M02001 | BAUTISTA,MONTELONGO/JUAN ANTONIO | SPSSA017301 | 12,864.91 | 31/03/2024 | 1 |
| M02001 | BERMAN,PUENTE/ANA MARTINA | SPSSA016882 | 10,267.80 | 31/03/2024 | 1 |
| M02001 | BRIONES,ALVARADO/ADRIANA DEL CARMEN | SPSSA003884 | 10,267.80 | 31/03/2024 | 1 |
| M02001 | BUENDIA,LOPEZ/ERIKA MARCELA | SPSSA017301 | 12,294.48 | 31/03/2024 | 2 |
| M02001 | CARRILLO,BRIONES/CAROLINA FRANCISCA | SPSSA002992 | 10,267.80 | 31/03/2024 | 2 |
| M02001 | CALDERON,GARCIA/MARIA MERCEDES | SPSSA000064 | 10,267.80 | 31/03/2024 | 2 |
| M02001 | CANEDO,MENDOZA/PAOLA | SPSSA003884 | 12,294.48 | 31/03/2024 | 1 |
| M02001 | COMPEAN,URESTI/CLAUDIA BERENICE | SPSSA017173 | 14,005.78 | 31/03/2024 | 2 |
| M02001 | DIAZ,SOTO/ENRIQUETA DEL CARMEN | SPSSA003920 | 12,294.48 | 31/03/2024 | 1 |
| M02001 | GARCIA,LARA/ROCIO ISABEL | SPSSA017301 | 11,979.10 | 31/03/2024 | 2 |
| M02001 | GAYTAN,VARGAS/CAROLINA | SPSSA003441 | 14,005.78 | 31/03/2024 | 2 |
| M02001 | GONZALEZ,RANGEL/SANDRA JANET | SPSSA017301 | 12,294.48 | 31/03/2024 | 2 |
| M02001 | GONZALEZ,VEGA/SANJUANA | SPSSA000303 | 14,005.78 | 31/03/2024 | 2 |
| M02001 | GUERRERO,LANDIN/GUADALUPE DEYANIRA | SPSSA017555 | 12,294.48 | 31/03/2024 | 1 |
| M02001 | GUERRERO,MELENDEZ/ANA LAURA | SPSSA003465 | 12,294.48 | 31/03/2024 | 2 |
| M02001 | HERNANDEZ,HERNANDEZ/EUNICE EUGENIA | SPSSA003173 | 12,294.48 | 31/03/2024 | 2 |
| M02001 | HERNANDEZ,NIETO/JULIAN FRANCISCO | SPSSA016882 | 12,294.48 | 31/03/2024 | 1 |
| M02001 | HERNANDEZ,SALINAS/ALEJANDRA GUADALUPE | SPSSA000945 | 8,871.88 | 31/03/2024 | 2 |
| M02001 | HERNANDEZ,VELAZQUEZ/LETICIA | SPSSA003884 | 14,005.78 | 31/03/2024 | 1 |
| M02001 | LOPEZ,LOPEZ/NIDIA NOEMI | SPSSA017366 | 12,294.48 | 31/03/2024 | 2 |
| M02001 | MARTINEZ,CAMARILLO/CONCEPCION KARINA | SPSSA016882 | 5,704.33 | 31/03/2024 | 1 |
| M02001 | MARTINEZ,GONZALEZ/YESENIA | SPSSA003115 | 13,435.34 | 31/03/2024 | 2 |
| M02001 | MARTINEZ,MARTINEZ/JESUS ANGEL | SPSSA003470 | 14,005.78 | 31/03/2024 | 2 |
| M02001 | MARTINEZ,SEGURA/MERCEDES | SPSSA000945 | 10,267.80 | 31/03/2024 | 2 |
| M02001 | MEZA,REYES/CLAUDIA ARACELI | SPSSA003791 | 12,294.48 | 31/03/2024 | 1 |
| M02001 | MEDELLIN,SANCHEZ/MARIA GUADALUPE | SPSSA017301 | 14,005.78 | 31/03/2024 | 2 |
| M02001 | MOLINA,ARRIAGA/NOEMI | SPSSA017301 | 14,005.78 | 31/03/2024 | 2 |
| M02001 | MORALES,TORRES/VICTOR RODOLFO | SPSSA003330 | 11,979.10 | 31/03/2024 | 2 |
| M02001 | NAVARRO,GALARZA/PEDRO ADRIAN | SPSSA016882 | 13,435.35 | 31/03/2024 | 1 |
| M02001 | ORTIZ,MARTINEZ/CLAUDIA GUADALUPE | SPSSA016882 | 10,267.80 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | ORTIZ,MARTINEZ/ELIZABETH | SPSSA016882 | 10,267.80 | 31/03/2024 | 1 |
| M02001 | OLIVO,ZARATE/MARIA DE LOS ANGELES | SPSSA003383 | 12,864.91 | 31/03/2024 | 2 |
| M02001 | PEREZ,HERNANDEZ/FABIOLA | SPSSA017301 | 11,979.10 | 31/03/2024 | 2 |
| M02001 | PEDRAZA,MORA/MIGUEL ANGEL | SPSSA017555 | 10,267.80 | 31/03/2024 | 1 |
| M02001 | RAMIREZ,CORTES/JUAN | SPSSA003342 | 10,267.80 | 31/03/2024 | 2 |
| M02001 | RAMOS,OCAMPO/MARIA DE LOURDES | SPSSA016882 | 10,267.80 | 31/03/2024 | 1 |
| M02001 | RAMIREZ,RANGEL/VERONICA | SPSSA017301 | 10,267.80 | 31/03/2024 | 2 |
| M02001 | RODRIGUEZ,AVALOS/ANGELICA | SPSSA016882 | 12,294.48 | 31/03/2024 | 1 |
| M02001 | RUIZ,LOPEZ/IVON LIZBET | SPSSA017301 | 11,408.67 | 31/03/2024 | 2 |
| M02001 | SANCHEZ,CHAVEZ/ALFONSO OBED | SPSSA016882 | 8,871.88 | 31/03/2024 | 1 |
| M02001 | SALINAS,OLGUIN/CUAUHTEMOC | SPSSA003935 | 12,294.48 | 31/03/2024 | 1 |
| M02001 | SAUCEDA,SAUCEDA/ARTURO | SPSSA016923 | 10,838.23 | 31/03/2024 | 1 |
| M02001 | SEGURA,HERNANDEZ/ANGELES OLIMPIA | SPSSA001435 | 10,838.23 | 31/03/2024 | 2 |
| M02001 | SERRANO,PE&A/ARMANDO | SPSSA016882 | 10,267.80 | 31/03/2024 | 1 |
| M02001 | SUSTAITA,AVILA/ALEJANDRA | SPSSA003441 | 14,005.78 | 31/03/2024 | 2 |
| M02001 | TRISTAN,NAVA/LAURA | SPSSA000752 | 12,864.91 | 31/03/2024 | 1 |
| M02001 | TORRES,QUEVEDO/VIRIDIANA ITZEL | SPSSA017173 | 10,267.80 | 31/03/2024 | 2 |
| M02001 | TORRES,SANTAMARIA/SANDRA LETICIA | SPSSA001435 | 13,435.35 | 31/03/2024 | 2 |
| M02001 | VILLEDA,HERNANDEZ/ANA LUISA | SPSSA001703 | 10,267.80 | 31/03/2024 | 2 |
| M02001 | VILLASUSO,PALOMARES/MARIA DEL ROSARIO | SPSSA016882 | 10,267.80 | 31/03/2024 | 1 |
| M02005 | ESPARZA,SEGOVIA/HUGO CESAR | SPSSA017555 | 7,617.61 | 31/03/2024 | 1 |
| M02005 | OLGUIN,MEXQUITIC/IVAN | SPSSA017555 | 7,617.61 | 31/03/2024 | 1 |
| M02006 | ARVIZU,URIBE/GLORIA MARGARITA | SPSSA002992 | 8,731.21 | 31/03/2024 | 2 |
| M02006 | AGUILERA,LOPEZ/CESAR EDUARDO | SPSSA002765 | 8,731.21 | 31/03/2024 | 2 |
| M02006 | BRAVO,JASSO/ALMA ISABEL | SPSSA017301 | 9,482.34 | 31/03/2024 | 2 |
| M02006 | LARA,HERNANDEZ/SANDRA HELENA | SPSSA002992 | 6,760.20 | 31/03/2024 | 2 |
| M02006 | LEIJA,ALONSO/ERNESTO | SPSSA017173 | 7,886.90 | 31/03/2024 | 2 |
| M02006 | LOPEZ,ALMENDAREZ/LUIS ANGEL | SPSSA017301 | 6,760.20 | 31/03/2024 | 2 |
| M02006 | LOPEZ,CERINO/FROYLAN DE JESUS | SPSSA001032 | 6,760.20 | 31/03/2024 | 2 |
| M02006 | LOZOYA,LOZOYA/JOSE DE JESUS | SPSSA001102 | 6,760.20 | 31/03/2024 | 1 |
| M02006 | OLVERA,RUBIO/MAGDALENO | SPSSA000064 | 7,511.33 | 31/03/2024 | 2 |
| M02006 | RAMIREZ,LARRAGA/MARTIN | SPSSA017120 | 6,760.20 | 31/03/2024 | 2 |
| M02006 | RODRIGUEZ,HERNANDEZ/NORBERTO IVAN | SPSSA002992 | 6,760.20 | 31/03/2024 | 2 |
| M02006 | ROCHA,ORTIZ/MARIA DEL SOCORRO | SPSSA003190 | 6,760.20 | 31/03/2024 | 2 |
| M02015 | CARDENAS,MARTINEZ/LUIS | SPSSA017231 | 9,513.87 | 31/03/2024 | 2 |
| M02015 | CHAVARRIA,MENDOZA/REBECA ADRIANA | SPSSA001563 | 11,653.08 | 31/03/2024 | 2 |
| M02015 | GONZALEZ,VALADES/EDGAR OMAR | SPSSA003824 | 2,026.67 | 31/03/2024 | 1 |
| M02015 | MARTINEZ,AGUI&AGA/SANDRA GUADALUPE | SPSSA001563 | 9,626.40 | 31/03/2024 | 2 |
| M02015 | MARTINEZ,HERRERA/FERNANDO | SPSSA017284 | 4,813.20 | 31/03/2024 | 1 |
| M02015 | OVIEDO,CARO/KARINA | SPSSA001563 | 9,626.40 | 31/03/2024 | 2 |
| M02015 | RAMOS,GUARDIOLA/MILTON CARLOS | SPSSA003824 | 8,444.27 | 31/03/2024 | 1 |
| M02015 | ROBLES,HERNANDEZ/DORA ANGELICA | SPSSA017231 | 7,487.20 | 31/03/2024 | 2 |
| M02015 | ROMERO,RIVERA/JUDITH | SPSSA017202 | 4,813.20 | 31/03/2024 | 2 |
| M02015 | SALAZAR,HERRERA/MONICA LIZBETH | SPSSA003371 | 4,813.20 | 31/03/2024 | 2 |
| M02015 | VAZQUEZ,GOMEZ/CLAUDIA MARICELA | SPSSA017260 | 6,417.60 | 31/03/2024 | 2 |
| M02015 | VILLANUEVA,RAMOS/MAYRA TERESA | SPSSA017255 | 6,839.87 | 31/03/2024 | 2 |
| M02035 | DE ANDA,MEJIA/FRANCISCO ISAAC | SPSSA017301 | 4,798.80 | 31/03/2024 | 2 |
| M02035 | ADAN,PLATA/MARIA DEL ROSARIO | SPSSA000945 | 6,769.81 | 31/03/2024 | 2 |
| M02035 | AVALOS,TORRES/ANA ROSA | SPSSA000945 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | ALEJANDRO,HERNANDEZ/MIRIAM SOLEDAD | SPSSA001703 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | ARELLANO,HERNANDEZ/VIRIDIANA | SPSSA000356 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | ADRIAN,ORTEGA/ARACELY | SPSSA000356 | 5,970.01 | 31/03/2024 | 2 |
| M02035 | ALCOCER,SANDOVAL/NATHALY VIANNEY | SPSSA003226 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | ALONSO,TORRES/KARLA NATALI | SPSSA001563 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | AMUZURRUTIA,ALONSO/PAULINA | SPSSA017301 | 9,187.93 | 31/03/2024 | 2 |
| M02035 | AHUMADA,FLORES/JOSE REFUGIO | SPSSA000064 | 5,836.80 | 31/03/2024 | 2 |
| M02035 | AGUILAR,VILLANUEVA/CLAUDIA FRANCISCA | SPSSA000945 | 1,971.01 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | BALTIERRA,CAMPOS/TOMAS YASSERI | SPSSA002992 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | BAUTISTA,ENRIQUEZ/MARIA DEL ROSARIO | SPSSA000064 | 5,970.01 | 31/03/2024 | 2 |
| M02035 | BALDERAS,VILLEGAS/MARIA DEL ROCIO | SPSSA003470 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | DEL CAMPO,ALMARAZ/BLANCA NEREYDA | SPSSA017120 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | CARDONA,CABRERA/CHRISTIAN YADIRA | SPSSA003791 | 5,570.11 | 31/03/2024 | 1 |
| M02035 | CARRANZA,LOPEZ/GABRIEL | SPSSA003086 | 5,570.11 | 31/03/2024 | 1 |
| M02035 | CASTILLO,MENDOZA/LAURA YAHEL | SPSSA017301 | 3,945.10 | 31/03/2024 | 2 |
| M02035 | CASTILLO,RIVERA/MARIA DE LOS ANGELES | SPSSA017301 | 5,970.01 | 31/03/2024 | 2 |
| M02035 | CARRANZA,VELAZQUEZ/IRIS ITSUKY | SPSSA002992 | 6,369.91 | 31/03/2024 | 2 |
| M02035 | CONTRERAS,GARCIA/CONCEPCION GUADALUPE | SPSSA000945 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | CORONADO,RANGEL/ERIKA | SPSSA017301 | 9,187.93 | 31/03/2024 | 2 |
| M02035 | DE LA CRUZ,RODRIGUEZ/ALBA ALICIA | SPSSA001703 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | DIAZ,GOVEA/DIANA ELIZABETH | SPSSA017301 | 9,187.93 | 31/03/2024 | 2 |
| M02035 | DIAZ,ORTEGA/MA. GUADALUPE | SPSSA001032 | 6,769.81 | 31/03/2024 | 2 |
| M02035 | DIAZ,OLGUIN/XOCHIL YADHIRA | SPSSA000945 | 5,970.01 | 31/03/2024 | 2 |
| M02035 | ESPARZA,CORONADO/SILVIA | SPSSA000945 | 4,798.80 | 31/03/2024 | 2 |
| M02035 | ESPINOSA,HERNANDEZ/KARINA MONSERRAT | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | ESPINOSA,VIRAMONTES/ESTER EUNICE | SPSSA000945 | 6,369.91 | 31/03/2024 | 2 |
| M02035 | ESCOBAR,VILLA/LORENA SARAHÍ | SPSSA003016 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | FLORES,MU&IZ/VERONICA AVELINA | SPSSA003453 | 4,798.80 | 31/03/2024 | 2 |
| M02035 | GARCIA,FLORES/ESTELA DE LOS ANGELES | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | GONZALEZ,CARRILLO/CARLA VIANEY | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | GOMEZ,NOYOLA/NALLELY PATRICIA | SPSSA017301 | 1,971.01 | 31/03/2024 | 2 |
| M02035 | GONZALEZ,RAMIREZ/MAYRA LUCIA | SPSSA017120 | 9,187.93 | 31/03/2024 | 2 |
| M02035 | GONZALEZ,SALAS/GUADALUPE ESPERANZA | SPSSA016923 | 1,971.01 | 31/03/2024 | 1 |
| M02035 | GUEVARA,/ALEJANDRO | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | GUTIERREZ,RAMIREZ/DINORA LIZZETH | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | GUADARRAMA,RESENDIZ/GLENDA ERNESTINA | SPSSA017465 | 6,369.91 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,CASTRO/LAURA LETICIA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,HERNANDEZ/EULALIA | SPSSA017301 | 6,369.91 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,MARTINEZ/ESTELA | SPSSA000064 | 5,570.11 | 31/03/2024 | 1 |
| M02035 | JIMENEZ,NU&EZ/EVA ESMERALDA | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | LARRAGA,GUILLEN/EVA MARIANA | SPSSA002106 | 6,369.91 | 31/03/2024 | 2 |
| M02035 | LEON,LOBATO/ANA LILIA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | LOPEZ,AGUAYO/MARIA FELICIANA | SPSSA001032 | 6,369.91 | 31/03/2024 | 2 |
| M02035 | LOPEZ,CUELLAR/BLANCA ESTELA | SPSSA000945 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | LOPEZ,DE LEON/MARIA CONCEPCION | SPSSA003033 | 6,769.81 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,CHACON/ANA ISABEL | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | MACIAS,CONTRERAS/JUANA LILIA | SPSSA001563 | 7,998.00 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,GUZMAN/ARACELI | SPSSA017301 | 9,187.93 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,GONZALEZ/DIANA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,HERNANDEZ/MARIA DEL SOCORRO | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,HERNANDEZ/VIANNEY | SPSSA003453 | 6,769.81 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,NABOR/OLIVIA | SPSSA000064 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,RIVERA/ADA CRISTINA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | MACIAS,RUIZ/PERLA ANGELICA | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,VILLAGRAN/LUZ ADRIANA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,ZU&IGA/JOSE ANGEL | SPSSA000356 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | MENDIOLA,EVANGELISTA/MA. DE LOS ANGELES | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | MERAZ,ORTIZ/GUADALUPE MARIA | SPSSA001563 | 9,187.93 | 31/03/2024 | 2 |
| M02035 | MOCTEZUMA,VILLALON/MARIA DEL CARMEN | SPSSA003383 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | MU&IZ,MOLINA/YOLANDA | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | NARVAEZ,ARRAZOLA/MIRIAM | SPSSA000064 | 7,169.71 | 31/03/2024 | 2 |
| M02035 | NAVA,MEDINA/ARELIA GUADALUPE | SPSSA000945 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | NERI,GARCIA/PERLA EDITH | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | NI&O,ARIAS/HECTOR GAMALIEL | SPSSA001563 | 9,187.93 | 31/03/2024 | 2 |
| M02035 | NI&O,MARTINEZ/MARIA GLORIA | SPSSA003470 | 5,570.11 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | OJEDA,CASTILLO/LAURA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | OCHOA,SANCHEZ/PAULA REBECA | SPSSA000064 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | PAREDES,GOMEZ/JESSICA YESENIA | SPSSA000945 | 6,369.91 | 31/03/2024 | 2 |
| M02035 | PANTOJA,TORRES/ANA MONSERRAT | SPSSA002992 | 6,369.91 | 31/03/2024 | 2 |
| M02035 | PEREZ,PEREZ/VICENTA | SPSSA017120 | 4,370.41 | 31/03/2024 | 2 |
| M02035 | PEREZ,ROCHA/BEATRIZ EUGENIA | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | PEREZ,VAZQUEZ/JUANA MAYRA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | RAMOS,CAMARILLO/KARINA | SPSSA017301 | 6,769.81 | 31/03/2024 | 2 |
| M02035 | RAMOS,MORALES/CLAUDIA LORENA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | RAMOS,REYES/VIVIANA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | RAMIREZ,SANCHEZ/ZORAIDA ELENA | SPSSA003791 | 4,370.41 | 31/03/2024 | 1 |
| M02035 | REYES,ORTIZ/ELSA MARIA | SPSSA001015 | 6,769.81 | 31/03/2024 | 2 |
| M02035 | RESENDIZ,VILLA/CARLOS ALBERTO | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | RIVERA,PEREZ/PATRICIA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | ROBLES,CORDERO/DULCE MARIA | SPSSA000945 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | ROJAS,CALVILLO/GABRIEL | SPSSA001563 | 9,187.93 | 31/03/2024 | 2 |
| M02035 | RODRIGUEZ,GALLEGOS/ANNACY ESMERALDA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | RODARTE,GUEVARA/ANA GABRIELA | SPSSA000945 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | RODRIGUEZ,GOMEZ/REBECA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | RODRIGUEZ,ROSALES/GABRIELA DE JESUS | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | RODRIGUEZ,SEGURA/ARACELI | SPSSA017120 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | RUIZ,JIMENEZ/MAYRA JOSEFINA | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | SALVADOR,DIAZ/TERESA DE JESUS | SPSSA000064 | 7,969.51 | 31/03/2024 | 2 |
| M02035 | SALDA&A,FLORES/MA. JESSICA | SPSSA001435 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | SALAZAR,GUTIERREZ/MANUEL ALEJANDRO | SPSSA002992 | 5,970.01 | 31/03/2024 | 2 |
| M02035 | DE SANTIAGO,LUEVANO/GRISELDA | SPSSA017301 | 3,999.00 | 31/03/2024 | 2 |
| M02035 | SAAVEDRA,LEOS/MARIANA | SPSSA001604 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | SANCHEZ,MARTINEZ/ANA CRISTINA | SPSSA017301 | 6,369.91 | 31/03/2024 | 2 |
| M02035 | SALAZAR,SALAZAR/MARIA SUSANA | SPSSA017301 | 3,999.00 | 31/03/2024 | 2 |
| M02035 | SEGOVIA,HERNANDEZ/VICTOR ANTONIO | SPSSA001563 | 9,187.93 | 31/03/2024 | 2 |
| M02035 | SEBASTIAN,MEDINA/BLANCA BERENICE | SPSSA003935 | 6,369.91 | 31/03/2024 | 1 |
| M02035 | SILVA,HERNANDEZ/TERESA DE JESUS | SPSSA002835 | 3,999.00 | 31/03/2024 | 2 |
| M02035 | TREJO,DIAZ/VIOLETA | SPSSA017120 | 2,399.40 | 31/03/2024 | 2 |
| M02035 | TOVAR,ORTIZ/ELISA ISABEL | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | DE LA TORRE,VAZQUEZ/ANA SILVIA | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | TORRES,VAZQUEZ/AMALIA | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | VAZQUEZ,CASTILLO/FATIMA DEL CARMEN | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | VARGAS,HERNANDEZ/JUANA ANGELICA | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | VARGAS,LOPEZ/MARAH EDITH | SPSSA017301 | 5,570.11 | 31/03/2024 | 2 |
| M02035 | VANEGAS,ROBLEDO/GISELA | SPSSA003086 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | VEGA,RAMOS/MARCELA | SPSSA000945 | 5,970.01 | 31/03/2024 | 2 |
| M02035 | VILLARREAL,GUTIERREZ/EDGAR | SPSSA017120 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | VIDALES,MARTINEZ/JUANA ALEJANDRA | SPSSA003342 | 3,599.10 | 31/03/2024 | 2 |
| M02035 | ZAPATA,LARA/CECILIA | SPSSA017301 | 3,599.10 | 31/03/2024 | 2 |
| M02036 | ALVARADO,ALVARADO/LORENA | SPSSA001184 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | ACU&A,MOCTEZUMA/ALDO | SPSSA017120 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | AGUILAR,PACHECO/FELIPE | SPSSA001032 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | AGUILAR,REYES/ALMA MARICELA | SPSSA003074 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | BALI&O,BECERRA/CELIA | SPSSA003470 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | BARAJAS,GARCIA/CAIRA NATALY | SPSSA002992 | 8,199.00 | 31/03/2024 | 2 |
| M02036 | BERNAL,ACEVEDO/MA. MODESTA | SPSSA002992 | 3,806.00 | 31/03/2024 | 2 |
| M02036 | BELMARES,CRUZ/FRANCISCO AMADOR | SPSSA002992 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | BRIONES,COLORADO/MIREYA | SPSSA017301 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | CARDENAS,CASTRO/OMAR ALEJANDRO | SPSSA002992 | 3,806.00 | 31/03/2024 | 2 |
| M02036 | CARDONA,JIMENEZ/GUADALUPE DEL PILAR | SPSSA002992 | 6,123.01 | 31/03/2024 | 2 |
| M02036 | DEL CASTILLO,OLVERA/ABRIL | SPSSA016923 | 5,085.01 | 31/03/2024 | 1 |
| M02036 | CLEMENTE,GARCIA/VERONICA | SPSSA001160 | 5,431.01 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CEDILLO,RODRIGUEZ/FABIOLA | SPSSA002992 | 5,777.01 | 31/03/2024 | 2 |
| M02036 | CONTRERAS,GONZALEZ/DIANA OLIVIA | SPSSA000356 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | CONTRERAS,RODRIGUEZ/MARIA FERNANDA | SPSSA002992 | 5,431.01 | 31/03/2024 | 2 |
| M02036 | DE LA CRUZ,CONTRERAS/LILIANA | SPSSA003255 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | ENRIQUE,CALTZONCIN/MAYRA JUDITH | SPSSA002992 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | ESCOBAR,COLUNGA/IRIS | SPSSA002992 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | FLORES,CASTILLO/CITLALY | SPSSA001481 | 5,777.01 | 31/03/2024 | 2 |
| M02036 | FLORES,PARDO/MARIA DEL REFUGIO | SPSSA017202 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | GARCIA,GARCIA/JUDITH | SPSSA017555 | 3,009.00 | 31/03/2024 | 1 |
| M02036 | GARCIA,GUZMAN/VICENTA | SPSSA000356 | 5,431.01 | 31/03/2024 | 2 |
| M02036 | GALLEGOS,MARTINEZ/BRENDA LIZETH | SPSSA000356 | 3,460.00 | 31/03/2024 | 2 |
| M02036 | GALLEGOS,RIOS/FRANCISCO | SPSSA003284 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | GARCIA,RODRIGUEZ/ISIS YAZMIN | SPSSA001312 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | GAMEZ,RODRIGUEZ/JUANA MARIA | SPSSA017301 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | GOMEZ,CHAVIRA/ANAHI | SPSSA001884 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | GOVEA,CRUZ/ROSAURA | SPSSA002350 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | GONZALEZ,MORENO/LAURA | SPSSA003325 | 5,777.01 | 31/03/2024 | 2 |
| M02036 | GONZALEZ,RESENDIZ/BRENDA LORELY | SPSSA000262 | 4,152.00 | 31/03/2024 | 2 |
| M02036 | GONZALEZ,RESENDIZ/TERESA ADRIANA | SPSSA001382 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | HERNANDEZ,DIMAS/ELSA LILI | SPSSA003366 | 5,777.01 | 31/03/2024 | 2 |
| M02036 | HERNANDEZ,ESTEBAN/OLGA LIDIA | SPSSA002910 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/MARISELA | SPSSA000064 | 5,190.00 | 31/03/2024 | 2 |
| M02036 | HERNANDEZ,MORALES/ANA LUCIA | SPSSA017301 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | HERNANDEZ,MENDEZ/JOSE FEDERICO | SPSSA000945 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | HERNANDEZ,RUIZ/CELIA DE JESUS | SPSSA001032 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | HERNANDEZ,SANCHEZ/ELIBETH PAULINA | SPSSA001271 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | HURTADO,GUERRERO/JUAN CARLOS | SPSSA000356 | 4,842.81 | 31/03/2024 | 2 |
| M02036 | ISIDRO,SANTIAGO/ELODIA | SPSSA003791 | 5,085.01 | 31/03/2024 | 1 |
| M02036 | JASSO,ESTRADA/LILIA ARACELY | SPSSA002992 | 6,123.01 | 31/03/2024 | 2 |
| M02036 | JEREZ,ORTIZ/FRANCISCA DOLORES | SPSSA017301 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | JUAREZ,MARTINEZ/NORMA PATRICIA | SPSSA000356 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | LARA,DAVILA/MARIA INES | SPSSA017301 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | LARA,HERNANDEZ/OSCAR OCTAVIO | SPSSA000356 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | LARA,HERNANDEZ/PATRICIA | SPSSA000356 | 3,460.00 | 31/03/2024 | 2 |
| M02036 | LARA,RAMIREZ/JUANA ELIZABETH | SPSSA017301 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | LOERA,HUERTA/ELDA | SPSSA003441 | 4,152.00 | 31/03/2024 | 2 |
| M02036 | LOERA,LERMA/MARIA REYNA | SPSSA003255 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | LOPEZ,VEGA/JUAN ANTONIO | SPSSA000356 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | LUEVANO,CARDENAS/REYNA LAURA | SPSSA017120 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,ALVARADO/JOSUE IVAN | SPSSA002992 | 5,777.01 | 31/03/2024 | 2 |
| M02036 | MAR,CONTRERAS/AIDA | SPSSA000356 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,CARRIZALES/FELICITAS | SPSSA003173 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | MATA,GONZALEZ/MARIA GUADALUPE | SPSSA001032 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,GARCIA/MARIA DE JESUS | SPSSA002712 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,JUAREZ/JANNET IVONNE | SPSSA000064 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,MARTINEZ/CECILIA DEL CARMEN | SPSSA000356 | 1,971.01 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,PE&A/DIANA ESMERALDA | SPSSA000776 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,RODRIGUEZ/ARACELI | SPSSA001201 | 5,777.01 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,RAMIREZ/ALMA CECILIA | SPSSA017301 | 5,777.01 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,RAMIREZ/ALMA ALEJANDRA | SPSSA017301 | 5,431.01 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,RESENDIZ/TANIHA JAZMIN | SPSSA000356 | 3,806.00 | 31/03/2024 | 2 |
| M02036 | MATA,SEGURA/JESUS ADRIANA | SPSSA000945 | 3,460.00 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,VAZQUEZ/TERESA | SPSSA001604 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | MENDOZA,DANIEL/FLOR DEL CARMEN | SPSSA000064 | 3,460.00 | 31/03/2024 | 2 |
| M02036 | MENDEZ,DELGADO/HENNDY YADIRA | SPSSA002992 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | MEDRANO,HERNANDEZ/MONICA LETICIA | SPSSA001184 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | MIRELES,MIRELES/SANDY MARISOL | SPSSA002386 | 5,085.01 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | MONREAL,AGUI&AGA/FABIAN | SPSSA017301 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | MONTES DE OCA,AGUILAR/FATIMA GUADALUPE | SPSSA002683 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | MODESTO,CRUZ/MAGDALENA | SPSSA001785 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | MORENO,HERNANDEZ/CLAUDIA | SPSSA017301 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | MOCTEZUMA,PEREZ/MARIA DE LA LUZ | SPSSA017120 | 8,199.00 | 31/03/2024 | 2 |
| M02036 | MORENO,ROSALES/MARIA MAGDALENA | SPSSA016923 | 2,663.00 | 31/03/2024 | 2 |
| M02036 | MORAN,TELLO/YURIDIA | SPSSA000064 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | MU&OZ,CLEMENTE/DIANA | SPSSA017086 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | ORTEGA,GARCIA/ALAN GEOVANY | SPSSA002992 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | OJEDA,GARCIA/MERCEDES DE ROCIO | SPSSA017120 | 7,266.00 | 31/03/2024 | 2 |
| M02036 | OJEDA,MARTINEZ/MAGALI FLORICEL | SPSSA000064 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | ONTIVEROS,DELGADO/MA. AZUCENA | SPSSA002304 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | ORTIZ,MATA/EDITH IRASEMA | SPSSA002992 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | OCHOA,BRAVO/MARIA DEL CARMEN | SPSSA017301 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | OLGUIN,HERNANDEZ/ROSAURA GORETY | SPSSA000356 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | PAZ,ORTIZ/PERLA CRISTAL | SPSSA000356 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | PARRA,ZAPATA/VIRGINIA | SPSSA001510 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | PEREZ,MARTINEZ/RAQUEL | SPSSA002992 | 5,431.01 | 31/03/2024 | 2 |
| M02036 | PE&A,RODRIGUEZ/ARISBETH | SPSSA000793 | 5,777.01 | 31/03/2024 | 2 |
| M02036 | PEREZ,RAMOS/GABRIELA | SPSSA017301 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | PEDRAZA, YA&EZ/EYMI | SPSSA002992 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | PINEDA,GUZMAN/JACQUELINE FEY | SPSSA000356 | 1,038.00 | 31/03/2024 | 2 |
| M02036 | QUISTIAN,LEON/ISIDRA | SPSSA003441 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | RAMIREZ,GARCIA/MIRNA ESMERALDA | SPSSA017301 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | RAMIREZ,JIMENEZ/AZUCENA | SPSSA002753 | 6,469.01 | 31/03/2024 | 1 |
| M02036 | RAMIREZ,PEREZ/ELIZABETH | SPSSA000356 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | RESENDIZ,ABAD/CRISTIAN MICHELL | SPSSA001312 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | REYNA,MEDINA/DEMETRIO | SPSSA002992 | 4,152.00 | 31/03/2024 | 2 |
| M02036 | REA,OLGUIN/LILIA DEL CARMEN | SPSSA000945 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | RODRIGUEZ,ALVARADO/PABLO ARMANDO | SPSSA002992 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | ROJAS,ALVARADO/ROSA GABRIELA | SPSSA002374 | 3,806.00 | 31/03/2024 | 2 |
| M02036 | ROJAS,CASTILLO/FRANCISCO DE JESUS | SPSSA002992 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | RODRIGUEZ,MARTINEZ/PERLA MARISOL | SPSSA000945 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | RODRIGUEZ,NARVAEZ/CESAR IVAN | SPSSA017301 | 3,806.00 | 31/03/2024 | 2 |
| M02036 | ROSTRO,ORTEGA/JORGE ERNESTO | SPSSA000262 | 2,595.00 | 31/03/2024 | 2 |
| M02036 | RODRIGUEZ,RODRIGUEZ/ABIGAIL | SPSSA000356 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | RODRIGUEZ,VAZQUEZ/JUANA MARIA | SPSSA000356 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | RUIZ,RODRIGUEZ/BLANCA PATRICIA | SPSSA002992 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | RUIZ,RIVERA/MARTHA ELENA | SPSSA017301 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | SAUCEDO,CASTILLO/ARIADNA DEL CARMEN | SPSSA017301 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | SANTIAGO,CRUZ/ANA KAREN | SPSSA000110 | 5,431.01 | 31/03/2024 | 2 |
| M02036 | SAGAHON,CRUZ/NADIA MAGDALENA | SPSSA000356 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | SANCHEZ,GUERRERO/FRANCISCA BEATRIZ | SPSSA002992 | 6,123.01 | 31/03/2024 | 2 |
| M02036 | SALAZAR,IBARRA/ROSALVA | SPSSA003371 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | SALAZAR,MORENO/BIANCA GUISELLE | SPSSA001032 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | SMITH,VELAZQUEZ/POLETT EUGENIA | SPSSA002992 | 6,123.01 | 31/03/2024 | 2 |
| M02036 | TREJO,CASTILLO/ANA MARGARITA | SPSSA002992 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | TORRES,HERNANDEZ/REBECA | SPSSA000064 | 5,085.01 | 31/03/2024 | 2 |
| M02036 | TORRES,MARISCAL/DIANA | SPSSA002992 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | TORRES,MARQUEZ/LUZ MARIA | SPSSA000356 | 4,152.00 | 31/03/2024 | 2 |
| M02036 | VALDES,PERALES/MERLE ISELDA | SPSSA000134 | 4,152.00 | 31/03/2024 | 1 |
| M02036 | VILLALON,AGUILAR/LUZ ELENA | SPSSA000262 | 3,114.00 | 31/03/2024 | 2 |
| M02036 | ZAPATA,HERNANDEZ/CLAUDIA | SPSSA003074 | 1,971.01 | 31/03/2024 | 2 |
| M02038 | MARTINEZ,TENORIO/JOSE | SPSSA000262 | 2,286.48 | 31/03/2024 | 1 |
| M02038 | PEREZ,HERVERT/TAIDE SARAHI | SPSSA001703 | 4,257.49 | 31/03/2024 | 1 |
| M02040 | CASTILLO,CANO/ROCIO GUADALUPE | SPSSA017173 | 3,450.30 | 31/03/2024 | 2 |
| M02040 | CARREON,RENDON/NORMA ANGELICA | SPSSA017161 | 5,421.30 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02040 | CISNEROS,VALDEZ/ANDREA BERENICE | SPSSA017301 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | COLLAZO,RODRIGUEZ/MARIA NATIVIDAD | SPSSA000262 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | GALVAN,GARCIA/ABIGAIL | SPSSA001032 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | GALVAN,PEREZ/MARIA DEL CARMEN | SPSSA000064 | 3,833.67 | 31/03/2024 | 2 |
| M02040 | GONZALEZ,BELTRAN/MARIA DE LOURDES | SPSSA017301 | 3,450.30 | 31/03/2024 | 2 |
| M02040 | GUERRERO,AVILA/MIRNA GABRIELA | SPSSA017120 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | GURROLA,VALLEJO/MARCELA | SPSSA017301 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | LEIJA,LARA/ARELI | SPSSA001563 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | LOPEZ,GALINDO/CRISTINA FABIOLA | SPSSA002992 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | MATA,JUAREZ/MARISSA | SPSSA000945 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | MARTINEZ,TURRUBIARTES/ANA MARGARITA | SPSSA000356 | 1,971.00 | 31/03/2024 | 2 |
| M02040 | OLGUIN,OLGUIN/EDNA GUADALUPE | SPSSA000945 | 3,450.30 | 31/03/2024 | 2 |
| M02040 | PEREZ,GUERRERO/MA. DEL ROSARIO | SPSSA000945 | 4,217.03 | 31/03/2024 | 1 |
| M02040 | RAMIREZ,ARENAS/BRENDA ESMERALDA | SPSSA016923 | 5,421.30 | 31/03/2024 | 1 |
| M02040 | SANCHEZ,ALVAREZ/GABRIELA | SPSSA003470 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | SALAS,ALVAREZ/MARIA GUADALUPE | SPSSA000356 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | SAUCEDO,GARCIA/ANA LAURA | SPSSA003884 | 5,421.30 | 31/03/2024 | 1 |
| M02040 | VAZQUEZ,GUERRERO/ANA CRISTINA | SPSSA000356 | 5,421.30 | 31/03/2024 | 2 |
| M02040 | VALERIO,VALERIO/ARACELI | SPSSA017301 | 3,450.30 | 31/03/2024 | 2 |
| M02040 | VELASQUEZ,JIMENEZ/MA. GUADALUPE | SPSSA017231 | 3,833.67 | 31/03/2024 | 2 |
| M02040 | ZENDEJAS,RAMOS/MARIA GUADALUPE | SPSSA002992 | 4,600.40 | 31/03/2024 | 2 |
| M02048 | ALONSO,CAZAREZ/SANDRA MINERVA | SPSSA001563 | 4,794.31 | 31/03/2024 | 2 |
| M02048 | CARRASCO,CORONADO/GLORIA DEL SAGRARIO | SPSSA017301 | 3,450.70 | 31/03/2024 | 2 |
| M02048 | FLORES,GONZALEZ/AMALIA | SPSSA001703 | 2,823.30 | 31/03/2024 | 2 |
| M02048 | GALEANA,RUIZ/MARIO | SPSSA017301 | 2,823.30 | 31/03/2024 | 2 |
| M02048 | LOPEZ,MAYA/FLORINA | SPSSA001563 | 3,764.40 | 31/03/2024 | 2 |
| M02048 | MARTINEZ,ALVAREZ/SILVIA REBECA | SPSSA000356 | 3,137.00 | 31/03/2024 | 2 |
| M02048 | MARTINEZ,GUERRERO/ISAURA | SPSSA001703 | 2,823.30 | 31/03/2024 | 2 |
| M02048 | MARQUEZ,HERNANDEZ/KARLA DEL ROSARIO | SPSSA017301 | 4,794.30 | 31/03/2024 | 2 |
| M02048 | MARTINEZ,MARTINEZ/MA. GUADALUPE | SPSSA001563 | 3,137.00 | 31/03/2024 | 2 |
| M02048 | MARTINEZ,PEREZ/MONICA | SPSSA001563 | 2,823.30 | 31/03/2024 | 2 |
| M02048 | PARTIDA,ESPINOSA/LETICIA | SPSSA002992 | 3,764.40 | 31/03/2024 | 2 |
| M02048 | PEREZ,ARRIAGA/FRANCISCA | SPSSA002992 | 2,823.30 | 31/03/2024 | 2 |
| M02048 | RODRIGUEZ,MARTINEZ/ANA ISABEL | SPSSA001563 | 2,823.30 | 31/03/2024 | 2 |
| M02048 | RODRIGUEZ,ROJAS/MIRIAM DE LOS ANGELES | SPSSA017301 | 3,450.70 | 31/03/2024 | 2 |
| M02059 | MARTINEZ,CASTA&EDA/MA. GUADALUPE | SPSSA017103 | 2,823.30 | 31/03/2024 | 1 |
| M02059 | RUIZ,MARTINEZ/SILVIA CAROLINA | SPSSA003161 | 3,947.35 | 31/03/2024 | 1 |
| M02068 | CAMACHO,HERNANDEZ/MANUEL | SPSSA003004 | 3,549.60 | 31/03/2024 | 1 |
| M02068 | GALAN,JIMENEZ/ALEJANDRO | SPSSA003004 | 4,732.80 | 31/03/2024 | 1 |
| M02068 | MORALES,HERNANDEZ/PATRICIO | SPSSA003004 | 3,549.60 | 31/03/2024 | 1 |
| M02068 | NEVAREZ,ARANDA/LUIS GUILLERMO | SPSSA003004 | 5,520.61 | 31/03/2024 | 1 |
| M02073 | ALVAREZ,ESPINOZA/IGNACIO | SPSSA003791 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,MARTINEZ/JESUS GUADALUPE | SPSSA003366 | 4,794.31 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,MORALES/ERENDIRA ANAHI | SPSSA003441 | 4,794.31 | 31/03/2024 | 1 |
| M02073 | MONROY,RODRIGUEZ/ROSA LAURA | SPSSA003791 | 2,823.30 | 31/03/2024 | 1 |
| M02073 | RIVAS,ESCALANTE/ENRIQUE | SPSSA000600 | 4,391.80 | 31/03/2024 | 1 |
| M02075 | ESTEBAN,FERNANDEZ/ALAIN | SPSSA017301 | 3,266.40 | 31/03/2024 | 2 |
| M02075 | ESCOBAR,AGUILAR/LLUVIA LAURA | SPSSA017301 | 3,629.33 | 31/03/2024 | 2 |
| M02075 | PEREZ,ESCALANTE/FRANCISCO JAVIER | SPSSA017301 | 5,237.41 | 31/03/2024 | 2 |
| M02075 | VILCHIS,ALCANTAR/OSCAR | SPSSA017301 | 5,237.41 | 31/03/2024 | 2 |
| M02117 | MENDOZA,GARCIA/LETICIA | SPSSA017301 | 4,260.80 | 31/03/2024 | 2 |
| M03002 | GONZALEZ,RESENDIZ/RICARDO | SPSSA016981 | 10,267.80 | 31/03/2024 | 1 |
| M03002 | LARRAGA,SANCHEZ/EDWIN | SPSSA003920 | 12,294.48 | 31/03/2024 | 1 |
| M03004 | MARTINEZ,HERNANDEZ/DANIELA | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03004 | MARQUEZ,LEAL/CLAUDIA GUADALUPE | SPSSA001283 | 5,237.40 | 31/03/2024 | 1 |
| M03004 | MARTINEZ,RAMIREZ/DULCE MARIA | SPSSA003243 | 4,355.20 | 31/03/2024 | 1 |
| M03004 | MEDINA,MEDINA/ANA KAREN | SPSSA003342 | 5,237.40 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | PI&A,MENDOZA/DULCE MARIA | SPSSA017555 | 1,971.00 | 31/03/2024 | 1 |
| M03005 | SANTANA,LOPEZ/CELIA | SPSSA003436 | 2,823.30 | 31/03/2024 | 1 |
| M03006 | BECERRA,SAUCEDO/OSCAR | SPSSA001563 | 5,646.60 | 31/03/2024 | 2 |
| M03006 | CORDERO,FRAGA/YAMIR ALEJANDRO | SPSSA001563 | 7,617.61 | 31/03/2024 | 2 |
| M03006 | CUEVAS,TORRES/JULIO CESAR | SPSSA002992 | 2,823.30 | 31/03/2024 | 2 |
| M03006 | FRAGA,CORDERO/JOSE ADAN | SPSSA001563 | 8,558.71 | 31/03/2024 | 2 |
| M03006 | GRANJA,RODRIGUEZ/JOSE EDUARDO | SPSSA001563 | 8,245.01 | 31/03/2024 | 2 |
| M03006 | LASTRA,ORDO&EZ/JOSE MANUEL | SPSSA000356 | 2,823.30 | 31/03/2024 | 2 |
| M03006 | MARTINEZ,CASTA&EDA/LUIS ALBERTO | SPSSA017301 | 2,823.30 | 31/03/2024 | 2 |
| M03006 | MARTINEZ,CEDILLO/MARCELO | SPSSA001563 | 7,617.61 | 31/03/2024 | 2 |
| M03006 | RODRIGUEZ,VENTURA/RICARDO | SPSSA000356 | 5,735.41 | 31/03/2024 | 2 |
| M03006 | ZARAGOZA,HERRERA/GERARDO | SPSSA017301 | 4,794.30 | 31/03/2024 | 2 |
| M03011 | ARRIAGA,GUTIERREZ/JUAN JOSE | SPSSA017301 | 3,137.00 | 31/03/2024 | 1 |
| M03011 | CASTILLO,VARGAS/TIBERIO CHRISTIAN | SPSSA000356 | 2,823.30 | 31/03/2024 | 1 |
| M03011 | GASPAR,CASTILLO/DOROTEA | SPSSA000064 | 3,137.00 | 31/03/2024 | 1 |
| M03011 | NAVA,RAMIREZ/JOSE MANUEL | SPSSA002992 | 3,764.40 | 31/03/2024 | 1 |
| M03011 | PRIETO,RODRIGUEZ/GEORGINA JUDITH | SPSSA017301 | 2,823.30 | 31/03/2024 | 1 |
| M03011 | TORRES,MEXQUITIC/JOSE ROBERTO | SPSSA001563 | 4,794.31 | 31/03/2024 | 1 |
| M03011 | ZAMUDIO,OLVERA/FRANCISCO JAVIER | SPSSA017301 | 2,823.30 | 31/03/2024 | 1 |
| M03025 | ALANIS,CASTRO/RAQUEL LORENA | SPSSA002992 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | ANDRADE,MARTINEZ/ISRAEL | SPSSA016870 | 4,380.78 | 31/03/2024 | 1 |
| M03025 | ALVAREZ,ROBLEDO/RAFAEL ANGEL | SPSSA017301 | 2,613.00 | 31/03/2024 | 2 |
| M03025 | ALEMAN,RODRIGUEZ/MARCELINA | SPSSA001032 | 4,671.11 | 31/03/2024 | 2 |
| M03025 | ARRIAGA,MARTINEZ/FLOR DE MARIA | SPSSA016981 | 2,842.00 | 31/03/2024 | 1 |
| M03025 | ALONSO,TORRES/MAGALI ALEJANDRA | SPSSA001184 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | ANGUIANO,IZQUIERDO/JUAN CARLOS | SPSSA003371 | 4,090.44 | 31/03/2024 | 2 |
| M03025 | AGUILAR,MORENO/ROSALINDA | SPSSA000356 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | AZUARA,PORTILLA/CARLOS | SPSSA000356 | 2,903.33 | 31/03/2024 | 2 |
| M03025 | AUZA,VILLEGAS/KARINA GUADALUPE | SPSSA017301 | 290.33 | 31/03/2024 | 2 |
| M03025 | BALDERAS,/BEATRIZ AMALIA | SPSSA003824 | 871.00 | 31/03/2024 | 1 |
| M03025 | BARRON,GONZALEZ/JESUS ARTURO | SPSSA017120 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | BARRERA,/GREGORIO GABINO | SPSSA016923 | 580.67 | 31/03/2024 | 1 |
| M03025 | BLANCO,LOPEZ/NORMA PATRICIA | SPSSA003371 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | BEAR,RODRIGUEZ/CARLOS BRUNO | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03025 | BULOS,LARRAGA/NOHELIA | SPSSA017231 | 3,571.10 | 31/03/2024 | 2 |
| M03025 | CASTILLO,BALTIERREZ/MARTHA LETICIA | SPSSA003045 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | CASTILLO,MARTINEZ/OMAR | SPSSA002992 | 4,380.78 | 31/03/2024 | 2 |
| M03025 | CARRILLO,RUIZ/JOSEFA ALEJANDRA | SPSSA003944 | 580.67 | 31/03/2024 | 1 |
| M03025 | CAMARGO,SIFUENTES/FATIMA | SPSSA016981 | 1,971.00 | 31/03/2024 | 1 |
| M03025 | CALVILLO,SALAS/JOSE PEDRO | SPSSA017301 | 4,584.01 | 31/03/2024 | 2 |
| M03025 | CAMARGO,SANCHEZ/SERGIO DANIEL | SPSSA003944 | 2,842.01 | 31/03/2024 | 1 |
| M03025 | CEDILLO,TORRES/SANDRA | SPSSA017301 | 1,971.01 | 31/03/2024 | 2 |
| M03025 | CORONADO,BADILLO/DIMNA ANGELA | SPSSA017301 | 1,971.00 | 31/03/2024 | 2 |
| M03025 | CORONADO,RODRIGUEZ/ROBERTO | SPSSA003366 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | CORONADO,ZAMUDIO/STHEPANY AURORA | SPSSA003313 | 3,800.11 | 31/03/2024 | 1 |
| M03025 | CRUZ,HERNANDEZ/JORGE | SPSSA000262 | 4,671.11 | 31/03/2024 | 2 |
| M03025 | CUEVAS,MONREAL/ANABEL | SPSSA017301 | 2,842.01 | 31/03/2024 | 2 |
| M03025 | CRUZ,DE SANTIAGO/VERONICA | SPSSA003824 | 580.67 | 31/03/2024 | 1 |
| M03025 | CUEVAS,TORRES/JOSE MANUEL | SPSSA016923 | 2,700.10 | 31/03/2024 | 1 |
| M03025 | DIAZ,ESCALANTE/MARIA ALICIA | SPSSA003824 | 290.33 | 31/03/2024 | 1 |
| M03025 | FRAGA,LOREDO/JOSE LUIS | SPSSA017301 | 580.67 | 31/03/2024 | 2 |
| M03025 | FAJARDO,RAMIREZ/WENDY LILIANA | SPSSA000262 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | DE LA FUENTE,ALONSO/DANIEL | SPSSA017255 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | FUENTES,GONZALEZ/CESAR ARMANDO | SPSSA001563 | 1,971.01 | 31/03/2024 | 2 |
| M03025 | GAYTAN,DOMINGUEZ/DAVID FRANCISCO | SPSSA003824 | 2,842.01 | 31/03/2024 | 1 |
| M03025 | GAMBOA,ESPINOZA/NANCY MARIA | SPSSA017301 | 2,700.10 | 31/03/2024 | 2 |
| M03025 | GALVAN,GALVAN/GABRIEL | SPSSA001032 | 1,829.10 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GARCIA,HERNANDEZ/MA. EVA ROSA | SPSSA003581 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | GARCIA,LOPEZ/JORGE ALBERTO | SPSSA000752 | 2,261.34 | 31/03/2024 | 1 |
| M03025 | GARCIA,MARTINEZ/FRANCISCO JAVIER | SPSSA001563 | 2,700.10 | 31/03/2024 | 2 |
| M03025 | GARCIA,ORTIZ/OMAR ARATH | SPSSA003050 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | GAMEZ,RODRIGUEZ/SERGIO | SPSSA001563 | 4,090.44 | 31/03/2024 | 2 |
| M03025 | GRANJA,RODRIGUEZ/YESENIA | SPSSA001563 | 2,261.33 | 31/03/2024 | 2 |
| M03025 | GARCIA,TREJO/JOSE DIEGO | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | GALICIA,VILLANUEVA/ARELI MARGARITA | SPSSA003824 | 580.67 | 31/03/2024 | 1 |
| M03025 | GAMEZ,VAZQUEZ/CESAR ALEJANDRO | SPSSA001563 | 1,971.01 | 31/03/2024 | 2 |
| M03025 | GOMEZ,CASTRO/EDGAR | SPSSA017301 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | GOMEZ,CHIRINOS/MARIO ANDRES | SPSSA000356 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | GONZALEZ,JASSO/KARINA GUADALUPE | SPSSA016923 | 2,842.01 | 31/03/2024 | 1 |
| M03025 | GOMEZ,MURO/JAIME | SPSSA003436 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | GUEVARA,LARRAGA/CARLA ERNESTINA | SPSSA017243 | 3,280.77 | 31/03/2024 | 1 |
| M03025 | GUEVARA,MARTINEZ/LUZ ELENA | SPSSA003824 | 2,551.68 | 31/03/2024 | 1 |
| M03025 | GUERRERO,PEREZ/SONIA BERENICE | SPSSA003824 | 2,842.01 | 31/03/2024 | 1 |
| M03025 | HERNANDEZ,BRAVO/ROSALBA | SPSSA003824 | 871.00 | 31/03/2024 | 1 |
| M03025 | HERNANDEZ,GONZALEZ/FLAVIA | SPSSA017555 | 580.67 | 31/03/2024 | 1 |
| M03025 | HERNANDEZ,HERRERA/RICARDO | SPSSA002992 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | HERNANDEZ,LOPEZ/KARLO SIMITRIO | SPSSA017034 | 3,800.11 | 31/03/2024 | 1 |
| M03025 | HERNANDEZ,OLVERA/ADRIAN JOSUE | SPSSA003920 | 1,971.00 | 31/03/2024 | 1 |
| M03025 | HERNANDEZ,ORTA/MIGUEL ANGEL | SPSSA017555 | 2,551.68 | 31/03/2024 | 1 |
| M03025 | HERNANDEZ,SANTIAGO/ANSELMO | SPSSA017120 | 2,119.43 | 31/03/2024 | 2 |
| M03025 | HERNANDEZ,TORRES/ANA LAURA | SPSSA003190 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | IBARRA,MARTINEZ/DANIEL | SPSSA003824 | 580.67 | 31/03/2024 | 1 |
| M03025 | IBARRA,MORALES/MARCO POLO | SPSSA003161 | 3,800.11 | 31/03/2024 | 1 |
| M03025 | IZAR,RIOS/OMAR ELIAS | SPSSA016981 | 3,800.11 | 31/03/2024 | 1 |
| M03025 | JARAMILLO,PEREZ/JUANA MARIA | SPSSA017161 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | JIMENEZ,BECERRA/OMAR | SPSSA003436 | 2,261.34 | 31/03/2024 | 2 |
| M03025 | JUAREZ,MEDELLIN/JUAN CARLOS | SPSSA001032 | 4,090.44 | 31/03/2024 | 2 |
| M03025 | LARA,BRIONES/AMANDA DEL ROCIO | SPSSA003944 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | LARA,CARRIZALES/ISMAEL | SPSSA017301 | 3,484.00 | 31/03/2024 | 2 |
| M03025 | LOM,MONTROYA/SERGIO | SPSSA000945 | 3,484.00 | 31/03/2024 | 2 |
| M03025 | LUNA,MALDONADO/ELIZABETH | SPSSA000356 | 1,971.01 | 31/03/2024 | 2 |
| M03025 | MATA,MORQUECHO/ANTONIO MARTIN | SPSSA016923 | 290.33 | 31/03/2024 | 1 |
| M03025 | MARES,MONTIEL/ITZEL JOSEFINA | SPSSA003935 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | MARTINEZ,MARTINEZ/J. CECILIO | SPSSA000262 | 4,584.01 | 31/03/2024 | 2 |
| M03025 | MAYORGA,MURILLO/EDGAR | SPSSA017120 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | MARTINEZ,RIVERA/JULIO CESAR | SPSSA016935 | 1,829.10 | 31/03/2024 | 1 |
| M03025 | MARTINEZ,RICO/PERLA ANGELICA | SPSSA003824 | 580.67 | 31/03/2024 | 1 |
| M03025 | MELCHOR,CHAVEZ/VICTOR | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | MEDINA,FIGUEROA/DEYDAMIA | SPSSA000064 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | MONDRAGON,HERNANDEZ/DANIEL | SPSSA016870 | 871.00 | 31/03/2024 | 1 |
| M03025 | MONREAL,HERNANDEZ/OSCAR | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | MORALES,RIVERA/ANTONIO DE JESUS | SPSSA017202 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | MONTROYA,RIVERA/FERNANDO | SPSSA003824 | 2,261.34 | 31/03/2024 | 1 |
| M03025 | MOCTEZUMA,RAMIREZ/HIGINIO | SPSSA017120 | 871.00 | 31/03/2024 | 2 |
| M03025 | MONTES,ZAVALA/HECTOR | SPSSA017301 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | MU&IZ,MURILLO/HUGO EDUARDO | SPSSA017555 | 3,800.11 | 31/03/2024 | 1 |
| M03025 | NAVA,VELAZQUEZ/DAVID GUADALUPE | SPSSA000356 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | NERI,NOYOLA/FELIPE | SPSSA017301 | 4,584.01 | 31/03/2024 | 2 |
| M03025 | NIETO,MONCADA/CESAR ENRIQUE | SPSSA017555 | 871.00 | 31/03/2024 | 1 |
| M03025 | NU&EZ,HERNANDEZ/MIGUEL ANGEL | SPSSA003791 | 3,800.11 | 31/03/2024 | 1 |
| M03025 | OVALLE,ALEJANDRO/DULCE MARIA | SPSSA002992 | 1,971.01 | 31/03/2024 | 2 |
| M03025 | ORTEGA,CORTES/FRANCISCO | SPSSA003470 | 871.00 | 31/03/2024 | 2 |
| M03025 | OLVERA,PADILLA/EVELYN JUDITH ARACELI | SPSSA017301 | 3,800.11 | 31/03/2024 | 1 |
| M03025 | ORTIZ,BRAVO/JUAN CARLOS | SPSSA016923 | 871.00 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PALOMO,IBARRA/MARTHA LETICIA | SPSSA017173 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | PASTRANA,MIRANDA/ORLANDO | SPSSA017301 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | PEREZ,HERNANDEZ/HECTOR | SPSSA003791 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | PEREZ,HERNANDEZ/HECTOR | SPSSA000262 | 4,584.01 | 31/03/2024 | 2 |
| M03025 | PEREZ,HERNANDEZ/MARIO | SPSSA003791 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | QUEZADA,VILLEGAS/FRANCISCO DE JESUS | SPSSA003935 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | DE RAMON,HUERTA/ANGEL | SPSSA017120 | 3,484.00 | 31/03/2024 | 2 |
| M03025 | RAMIREZ,HERNANDEZ/YAZMIN | SPSSA017301 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | RAMIREZ,PEREZ/CYNTHIA DANIELA | SPSSA017301 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | RAMOS,PORTILLO/LINDA LIZBETH | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | RAMOS,RODRIGUEZ/MAYRA KARINA | SPSSA003824 | 2,261.34 | 31/03/2024 | 1 |
| M03025 | REYES,DE LEON/CARLOS ALBERTO | SPSSA017034 | 3,800.11 | 31/03/2024 | 1 |
| M03025 | RIVERA,MENDEZ/JOSE LUIS | SPSSA003824 | 580.67 | 31/03/2024 | 1 |
| M03025 | RIVERA,MOCTEZUMA/MIGUEL EDUARDO | SPSSA000945 | 2,119.43 | 31/03/2024 | 2 |
| M03025 | RIVERA,RAMIREZ/JUAN CARLOS | SPSSA017540 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | RODRIGUEZ,BERMUDEZ/JOSE ANTONIO | SPSSA016923 | 871.00 | 31/03/2024 | 1 |
| M03025 | RODRIGUEZ,CHANG/LEONEL GERARDO | SPSSA016923 | 1,971.00 | 31/03/2024 | 1 |
| M03025 | RODRIGUEZ,COLORADO/RAQUEL NOHEMI | SPSSA017301 | 2,842.00 | 31/03/2024 | 1 |
| M03025 | RODRIGUEZ,GAYTAN/HILDA ARACELI | SPSSA016923 | 580.67 | 31/03/2024 | 1 |
| M03025 | RODRIGUEZ,TORRES/ROSA ESTELA | SPSSA003944 | 871.00 | 31/03/2024 | 1 |
| M03025 | RODRIGUEZ,VEGA/CAROLINA | SPSSA001032 | 2,275.86 | 31/03/2024 | 2 |
| M03025 | SANTILLAN,AVILA/ALMA PALOMA DE JESUS | SPSSA017555 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | SANTOS,AZCONA/EMILIO | SPSSA003935 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | SANDOVAL,CASTILLO/VICTOR RAUL | SPSSA002992 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | SANCHEZ,GUEVARA/GLADYS CONCEPCION | SPSSA001563 | 871.00 | 31/03/2024 | 2 |
| M03025 | SANCHEZ,GARCIA/MA. FRANCISCA | SPSSA000356 | 871.00 | 31/03/2024 | 2 |
| M03025 | SALAS,HERNANDEZ/JUAN PEDRO | SPSSA017301 | 1,971.01 | 31/03/2024 | 2 |
| M03025 | SANCHEZ,PEDRAZA/CESAR ARTURO | SPSSA017301 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | SANTIAGO,REYES/GRISelda | SPSSA001703 | 1,829.10 | 31/03/2024 | 2 |
| M03025 | SAUCEDA,RODRIGUEZ/TOMAS EDUARDO | SPSSA002992 | 4,380.78 | 31/03/2024 | 2 |
| M03025 | SIFUENTES,PEREZ/YESICA LILIANA | SPSSA002992 | 2,261.34 | 31/03/2024 | 2 |
| M03025 | TREJO,LOPEZ/ANTONIO | SPSSA003935 | 3,800.11 | 31/03/2024 | 1 |
| M03025 | TORRES,CAMACHO/LAURA | SPSSA016870 | 580.67 | 31/03/2024 | 1 |
| M03025 | TORRES,LOPEZ/DAVID | SPSSA003791 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | TORRES,MORENO/LUCERO | SPSSA003824 | 1,971.00 | 31/03/2024 | 1 |
| M03025 | TORRES,MARTINEZ/SERGIO | SPSSA017062 | 2,409.76 | 31/03/2024 | 2 |
| M03025 | TOVAR,OLVERA/CLAUDIA YAZMIN | SPSSA003824 | 1,971.01 | 31/03/2024 | 1 |
| M03025 | TORRES,RODRIGUEZ/ANACRISTY | SPSSA000356 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | TORRES,SUAREZ/NAZARIO | SPSSA016923 | 290.33 | 31/03/2024 | 1 |
| M03025 | VAQUERO,HERNANDEZ/PERLA JANETH | SPSSA003016 | 3,800.11 | 31/03/2024 | 2 |
| M03025 | ZAMBRANO,MORALES/PATRICIA | SPSSA016923 | 2,551.68 | 31/03/2024 | 1 |
| M03025 | ZU&IGA,MARQUEZ/MARIA MAGDALENA | SPSSA016935 | 1,829.10 | 31/03/2024 | 1 |
| M03025 | ZU&IGA,SANCHEZ/MARTIN | SPSSA016870 | 290.33 | 31/03/2024 | 1 |
| M01004 | ECHEVERRIA,CARRERA/ELIA DEL CARMEN | SPSSA001563 | 12,996.00 | 31/03/2024 | 1 |
| M01004 | GARCIA,MIJARES/JOSE FERNANDO | SPSSA001563 | 12,996.00 | 31/03/2024 | 1 |
| M01004 | MARENTES,ZAPATA/LUIS MANUEL | SPSSA001563 | 12,996.00 | 31/03/2024 | 1 |
| M01004 | RUBIO,RIVERA/ANGEL AUGUSTO | SPSSA001563 | 12,996.00 | 31/03/2024 | 1 |
| M01006 | HERNANDEZ,HERNANDEZ/LUCIA DEL SOCORRO | SPSSA001563 | 14,472.67 | 31/03/2024 | 1 |
| M01007 | CALVA,LOREDO/VIANEY | SPSSA001563 | 10,757.40 | 31/03/2024 | 1 |
| M02015 | RODRIGUEZ,TORRES/PATRICIA | SPSSA001563 | 9,626.40 | 31/03/2024 | 1 |
| M02031 | INFANTE,GRANJA/CLARA ELENA | SPSSA001563 | 8,960.35 | 31/03/2024 | 1 |
| M02031 | MARTINEZ,ROCHA/RITA DE GUADALUPE | SPSSA001563 | 7,699.68 | 31/03/2024 | 1 |
| M02031 | MARTINEZ,SALDA&A/CLAUDIA GLAFIRA | SPSSA001563 | 6,303.33 | 31/03/2024 | 1 |
| M02031 | SERNA,OVIEDO/GABRIELA | SPSSA001563 | 7,564.00 | 31/03/2024 | 1 |
| M02031 | SEGURA,SIFUENTES/TERESA | SPSSA001563 | 7,564.00 | 31/03/2024 | 1 |
| M02035 | FRANCO,VAZQUEZ/OSCAR | SPSSA001563 | 9,191.46 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,ZU&IGA/JUANA MARIA | SPSSA001563 | 7,598.10 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MANZO,CRUZ/VICTOR PABLO | SPSSA001563 | 8,397.90 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,HERNANDEZ/HUGO RENE | SPSSA001563 | 9,190.05 | 31/03/2024 | 1 |
| M02035 | POZOS,ESPINOSA/MATILDE GUADALUPE | SPSSA001563 | 9,188.64 | 31/03/2024 | 1 |
| M02035 | REYES,REYES/MARIO | SPSSA001563 | 8,397.90 | 31/03/2024 | 1 |
| M02035 | SOLIS,HERNANDEZ/ELVA MARGARITA | SPSSA001563 | 7,198.20 | 31/03/2024 | 1 |
| M02036 | CASTILLO,JALOMO/JULIO | SPSSA001563 | 7,266.00 | 31/03/2024 | 1 |
| M02036 | FRAGA,NERI/BERNARDO | SPSSA001563 | 6,228.00 | 31/03/2024 | 1 |
| M02036 | GONZALEZ,SANCHEZ/BRENDA LUZ | SPSSA001563 | 6,228.00 | 31/03/2024 | 1 |
| M02036 | LUCIO,MONSIVAIS/ANA GRACIELA | SPSSA001563 | 6,228.00 | 31/03/2024 | 1 |
| M02036 | MORA,LOPEZ/RICARDO | SPSSA001563 | 6,228.00 | 31/03/2024 | 1 |
| M02036 | SERNA,RAMIREZ/RAYMUNDO | SPSSA001563 | 8,199.00 | 31/03/2024 | 1 |
| M02040 | MENESES,ROA/MIRIAM | SPSSA001563 | 7,283.97 | 31/03/2024 | 1 |
| M02047 | CAMARILLO,AGUILAR/RUTH | SPSSA001563 | 2,823.30 | 31/03/2024 | 1 |
| M02048 | ALONSO,MORALES/MA. DEL SOCORRO | SPSSA001563 | 3,764.40 | 31/03/2024 | 1 |
| M02048 | CARDENAS,RUIZ/MA. MONICA | SPSSA001563 | 2,823.30 | 31/03/2024 | 1 |
| M02048 | FRAGA,CORDERO/PERLA GUADALUPE | SPSSA001563 | 4,794.30 | 31/03/2024 | 1 |
| M02048 | LIMON,RODRIGUEZ/IRIDIANA | SPSSA001563 | 4,794.31 | 31/03/2024 | 1 |
| M02048 | MEDINA,CARRANCO/KARLA GUADALUPE | SPSSA001563 | 2,823.30 | 31/03/2024 | 1 |
| M02048 | OVALLE,MIRELES/RUTH | SPSSA001563 | 2,823.30 | 31/03/2024 | 1 |
| M02105 | CASTILLO,JALOMO/BEATRIZ | SPSSA001563 | 10,696.00 | 31/03/2024 | 1 |
| M02105 | CUEVAS,CARRIZALES/MARIA LUISA | SPSSA001563 | 10,696.00 | 31/03/2024 | 1 |
| M02105 | DELGADO,RODRIGUEZ/AIDE | SPSSA001563 | 9,626.40 | 31/03/2024 | 1 |
| M02105 | JIMENEZ,NAVARRO/MARIA TERESA | SPSSA001563 | 10,161.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,HUERTA/ANGELICA | SPSSA001563 | 10,161.20 | 31/03/2024 | 1 |
| M02105 | MARTINEZ,PEREZ/VERONICA | SPSSA001563 | 10,696.00 | 31/03/2024 | 1 |
| M02105 | NERI,URESTI/MARIA ESTELA | SPSSA001563 | 9,626.40 | 31/03/2024 | 1 |
| M02105 | NOYOLA, DIAZ DE LEON/MARGARITA | SPSSA001563 | 9,626.40 | 31/03/2024 | 1 |
| M02105 | RAMOS,RAMIREZ/MARIA MAGDALENA | SPSSA001563 | 1,604.40 | 31/03/2024 | 1 |
| M02105 | RODRIGUEZ,ALONSO/ESTELA | SPSSA001563 | 9,626.40 | 31/03/2024 | 1 |
| M02107 | ARREDONDO,MONTALVO/MARIA LEONOR | SPSSA001563 | 10,644.60 | 31/03/2024 | 1 |
| M02107 | DOMINGUEZ,MONSIVAIS/MARIA GUADALUPE | SPSSA001563 | 10,644.60 | 31/03/2024 | 1 |
| M02107 | GARCIA,RAMIREZ/OLGA BETHSABE | SPSSA001563 | 10,644.60 | 31/03/2024 | 1 |
| M02107 | PEREZ,BETANCOURT/MARIA MERCEDES | SPSSA001563 | 10,644.60 | 31/03/2024 | 1 |
| M02107 | REYES,CASTILLO/ABELARDO | SPSSA001563 | 11,235.97 | 31/03/2024 | 1 |
| M02110 | GALINDO,RODRIGUEZ/ANA MARIA | SPSSA001563 | 10,102.67 | 31/03/2024 | 1 |
| M02110 | YRIARTE,MORENO/LEONOR EDITH | SPSSA001563 | 9,092.40 | 31/03/2024 | 1 |
| M03005 | ALONSO,CAZAREZ/MARIA SANJUANA | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03005 | ZARATE,GONZALEZ/MARIA SOFIA | SPSSA001563 | 5,960.30 | 31/03/2024 | 1 |
| M03006 | ALARCON,VAZQUEZ/SAUL FERNANDO | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | ARELLANO,GOMEZ/JOSE LUIS | SPSSA001563 | 6,274.00 | 31/03/2024 | 1 |
| M03006 | ASCENCIO,MARTINEZ/MA. MAGDALENA | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | AVENDA&O,MARTINEZ/RODOLFO | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | ACOSTA,SAENZ/ESMERALDA EDITH | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | BARRERA,BRISE&O/MERCEDES | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | CASAMATA,VELARDE/RUTH ERENDIRA | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | DOMINGUEZ,MONSIVAIS/MARGARITA | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03006 | ESPINOSA,DE LA ROSA/CARLOS | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | ENRIQUEZ,SAAB/JENNIFER PAOLA | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03006 | FRAGA,CORDERO/OSCAR | SPSSA001563 | 8,245.01 | 31/03/2024 | 1 |
| M03006 | GALLEGOS,LERMA/MARIA ELENA | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | GARCIA,RODRIGUEZ/JULIO AARON | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03006 | HERNANDEZ,GARCIA/MINERVA DEL CARMEN | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | HERNANDEZ,TOBIAS/MARIA JUANA | SPSSA001563 | 6,274.00 | 31/03/2024 | 1 |
| M03006 | LOREDO,CORDERO/JOSE ANTONIO | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | LOPEZ,GONZALEZ/FRANCISCO ARMANDO | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | LOREDO,HERRERA/ROSENDO | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | LOERA,HERNANDEZ/SANDRA KARINA | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M03006 | MARTINEZ,ORTEGA/FEDERICO | SPSSA001563 | 6,587.70 | 31/03/2024 | 1 |
| M03006 | MERAZ,CASTRO/SANTIAGO | SPSSA001563 | 8,558.71 | 31/03/2024 | 1 |
| M03006 | MENDEZ,FLORES/JUANA MARIA | SPSSA001563 | 4,705.50 | 31/03/2024 | 1 |
| M03006 | MONTALVO,HERNANDEZ/MARIA OLGA | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03006 | NAVARRO,NI&O/MARIA DEL ROSARIO | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | NAVARRO,QUINTANAR/NUBIA ALHELI | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03006 | NERI,URESTI/MARGARITO RUBEN | SPSSA001563 | 5,960.30 | 31/03/2024 | 1 |
| M03006 | NU&EZ,HERRERA/ROSALIO | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03006 | ORDAZ,CERVANTES/JOSE BLAS | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | ORTA,SOTO/JUAN RICARDO | SPSSA001563 | 6,274.00 | 31/03/2024 | 1 |
| M03006 | PEREZ,AVILA/EDGAR IVAN | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | PEREZ,BETANCOURT/JOSE ANGEL | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | RANGEL,ACOSTA/KARLA PAOLA | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03006 | RAMIREZ,BRIONES/OLIVIA | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | RODRIGUEZ,FRAGA/ESTEBAN | SPSSA001563 | 6,274.00 | 31/03/2024 | 1 |
| M03006 | ROCHA,RAMOS/JORGE ULISES | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03006 | ROMERO,TORRES/MA. DEL ROSARIO | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | SAAVEDRA,ALVARADO/JUANA MARIA | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | SAAVEDRA,RUIZ/JOSE ISMAEL | SPSSA001563 | 8,558.71 | 31/03/2024 | 1 |
| M03006 | SAAVEDRA,UNDIANO/HUGO RAFAEL | SPSSA001563 | 7,617.61 | 31/03/2024 | 1 |
| M03006 | SOLIS,HERNANDEZ/JUAN TEODORO | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | VARGAS,RODRIGUEZ/JUAN | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03006 | ZAPATA,CAMPOS/HECTOR | SPSSA001563 | 5,646.60 | 31/03/2024 | 1 |
| M03011 | FRAGA,NERI/J. ACENCION | SPSSA001563 | 2,823.30 | 31/03/2024 | 1 |
| M03011 | MORALES,RAMOS/JUAN ANTONIO | SPSSA001563 | 2,823.30 | 31/03/2024 | 1 |
| M03020 | CLEMENTE,GONZALEZ/MARIO ALBERTO | SPSSA001563 | 4,711.21 | 31/03/2024 | 1 |
| M03020 | ESTRADA,SAUCEDO/MARIA TERESA | SPSSA001563 | 608.93 | 31/03/2024 | 1 |
| M03022 | GARCIA,RAMIREZ/MERCEDES | SPSSA001563 | 2,765.82 | 31/03/2024 | 1 |
| M03022 | RAMIREZ,MARTINEZ/MARICELA | SPSSA001563 | 2,468.42 | 31/03/2024 | 1 |
| M03023 | TORRES,MEXQUITIC/J. CARMEN | SPSSA001563 | 2,644.80 | 31/03/2024 | 1 |
| M03024 | ALCOCER,ALONSO/ANA ISABEL | SPSSA001563 | 1,840.26 | 31/03/2024 | 1 |
| M03024 | FLORES,OLIVARES/PEDRO DE JESUS | SPSSA001563 | 3,213.10 | 31/03/2024 | 1 |
| M03024 | GUTIERREZ,PEREZ/KARLA YADIRA | SPSSA001563 | 1,840.26 | 31/03/2024 | 1 |
| M03024 | HERNANDEZ,GALLEGOS/ADRIAN | SPSSA001563 | 2,716.56 | 31/03/2024 | 1 |
| M03024 | MERAZ,PEREZ/ELISEO ZURISADAI | SPSSA001563 | 1,840.26 | 31/03/2024 | 1 |
| M03024 | MORENO,ARRIAGA/CARLOS | SPSSA001563 | 2,628.90 | 31/03/2024 | 1 |
| M03024 | REYNA,BUSTAMANTE/ISIDRO MARTIN | SPSSA001563 | 1,840.26 | 31/03/2024 | 1 |
| M03024 | SANCHEZ,DEL PRADO/ANGELICA | SPSSA001563 | 2,716.56 | 31/03/2024 | 1 |
| M01004 | ALVARADO,TORRES/PAOLA NATHALIE | SPSSA000945 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | ALVARADO,ZAMARRIPA/RAMSES GUADALUPE | SPSSA000945 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | BAUZA,CARDENAS/RICARDO ANGEL | SPSSA000356 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | BLAS,GONZALEZ/DENISSE JEANNETTE | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | BASTIDAS,GASTELUM/SUGEY | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | BARRAGAN,IBARRA Y WONG/INDIRA BRIANDA | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | CAMPOS,CORNEJO/FRANCISCO JAVIER JOAQUIN | SPSSA017115 | 12,996.00 | 31/03/2024 | 1 |
| M01004 | CASTRO,CASILLAS/PABLO ROBERTO | SPSSA000945 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | CASTILLO,GUERRERO/NYDIA | SPSSA017301 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | CARRASCO,ORTIZ/HERMINIO | SPSSA000945 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | CARRIZALES,RODRIGUEZ/LIZETH EUGENIA | SPSSA017301 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | DE LA CRUZ,ALONSO/CESAR | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | ESTRADA,HERVERT/JORGE | SPSSA000356 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | FLORES,TAPIA/VERONICA GUADALUPE | SPSSA017173 | 20,312.56 | 31/03/2024 | 2 |
| M01004 | GARCIA,Y CARMONA/MA. ANDREA | SPSSA002992 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | GARCIA,PEDRAZA/ANA LUISA | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | GUERRERO,DELAROSA/SEHILA | SPSSA000356 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | HERNANDEZ,HERNANDEZ/ADRIAN | SPSSA017301 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | JASSO,ZU&IGA/MIREYA | SPSSA000356 | 25,992.00 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | LOREDO,HERNANDEZ/MA. ALMA DE JESUS | SPSSA000945 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | LOPEZ,MENDEZ/JOSE GUILLERMO | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | LUNA,GARZA/ROGELIO | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | MARTINEZ,MEDEL/ISELA | SPSSA000945 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | MEDINA,FAZ/RAQUEL | SPSSA017202 | 12,996.00 | 31/03/2024 | 2 |
| M01004 | MERAZ,LARRAGA/ALEJANDRO | SPSSA017301 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | MENDEZ,TENORIO/SORAYA MARICELA | SPSSA017103 | 22,743.00 | 31/03/2024 | 2 |
| M01004 | MENDEZ,DE LA TORRE/VICTOR HUGO | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | MOSI&OZ,MONTES/ROBERTO | SPSSA000356 | 30,324.00 | 31/03/2024 | 2 |
| M01004 | MORALES,OBREGON/JUAN MANUEL | SPSSA002992 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | MONTEJANO,REYNAGA/MARCO VINICIO | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01004 | ORTEGA,BERLANGA/OSCAR OSVALDO | SPSSA001102 | 30,420.56 | 31/03/2024 | 1 |
| M01004 | PRECIADO,CISNEROS/MARIA DE LOS ANGELES | SPSSA017301 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | REYES,SHIGUETOMI/PAOLA GABRIELA | SPSSA017301 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | ROMERO,SIERRA/PERLA MARIANA | SPSSA000356 | 17,328.00 | 31/03/2024 | 2 |
| M01004 | SOTO,DOMINGUEZ/DANIEL ALEJANDRO | SPSSA002992 | 25,992.00 | 31/03/2024 | 2 |
| M01004 | TREJO,GOMEZ/HILARIA | SPSSA000356 | 4,428.56 | 31/03/2024 | 2 |
| M01004 | ZAMARRIPA,VAZQUEZ/JORGE | SPSSA017301 | 30,420.56 | 31/03/2024 | 2 |
| M01006 | ANGELES,GALVAN/KARLA LIZETH | SPSSA002695 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | ARTEAGA,RUBIO/ELIZABETH | SPSSA001732 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | AVILES,GONZALEZ/ROSALBA | SPSSA003470 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | AUSTRIA,BALDERAS/CHRISTIAN | SPSSA000064 | 5,600.70 | 31/03/2024 | 2 |
| M01006 | AGUILERA,DIAZ/EMILIO | SPSSA002992 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | BALBI,MORENO/PEDRO ANIBAL | SPSSA003453 | 15,254.74 | 31/03/2024 | 1 |
| M01006 | BARBA,DE LA TORRE/HUMBERTO IGNACIO | SPSSA003436 | 7,467.60 | 31/03/2024 | 1 |
| M01006 | BERTRAND,LOEZA/VICTOR MANUEL | SPSSA002992 | 14,935.20 | 31/03/2024 | 2 |
| M01006 | BELMONT,RODRIGUEZ/LIDIA LIZETH | SPSSA002654 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | BONILLA,RIOS/SELENE | SPSSA017144 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | CASTELLANOS,CAZARES/MANUEL FERNANDO | SPSSA002765 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | CASTRO,GARZA/CYNTHIA ALEJANDRA | SPSSA003062 | 16,499.34 | 31/03/2024 | 2 |
| M01006 | CASTILLO,GONZALEZ/EUSEBIO | SPSSA002671 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | CHAVEZ,PRIEGO/JAVIER | SPSSA002671 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | CORTES,VEGA/RICARDO | SPSSA003824 | 11,201.40 | 31/03/2024 | 1 |
| M01006 | DAMASO,LIMONES/PATRICIO | SPSSA003935 | 15,254.74 | 31/03/2024 | 1 |
| M01006 | ESCALANTE,FLORES/JUAN CARLOS | SPSSA001032 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | ESQUIVEL,CABRERA/LUIS ALDRED | SPSSA000945 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | FAJARDO,RODRIGUEZ/JOSE EDGAR | SPSSA002992 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | FERNANDEZ,SALAZAR/MIGUEL | SPSSA002992 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | GARCIA,CALTZONCIN/JOSE FERNANDO | SPSSA003412 | 15,254.76 | 31/03/2024 | 2 |
| M01006 | GARCIA,HERNANDEZ/ANASTACIO | SPSSA001756 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | GALLEGOS,HERNANDEZ/EDUARDO | SPSSA002992 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | GALVAN,HERNANDEZ/KARLA ADRIANA | SPSSA001493 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | GAYOSSO,LOPEZ/ANA CRISTINA | SPSSA000262 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | GARCIA,SAGAHON/JAZMIN | SPSSA002700 | 15,254.74 | 31/03/2024 | 1 |
| M01006 | GONZALEZ,ARRIAGA/ELEAZAR | SPSSA002386 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | GOMEZ,FAUSTINO/LILIANA | SPSSA003354 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | GONZALEZ,HERNANDEZ/PALOMA | SPSSA001213 | 15,254.76 | 31/03/2024 | 1 |
| M01006 | GONZALEZ,LOPEZ/CARMINA | SPSSA017354 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | GOMEZ,MERCADO/HUMBERTO | SPSSA003470 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | GOMEZ,MU&OZ/JESSICA IVETH | SPSSA000945 | 33,604.20 | 31/03/2024 | 2 |
| M01006 | GONZALEZ,ZARAZUA/MAYRA ALICIA | SPSSA000262 | 4,053.34 | 31/03/2024 | 2 |
| M01006 | GUERRERO,MARTINEZ/JULIANA | SPSSA001686 | 16,179.80 | 31/03/2024 | 2 |
| M01006 | GUTIERREZ,VILLANUEVA/ROSA ESTHER | SPSSA000595 | 17,424.40 | 31/03/2024 | 2 |
| M01006 | HERNANDEZ,BRAVO/ANUAR | SPSSA000945 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | HERNANDEZ,CRUZ/KARINA JUDITH | SPSSA001382 | 15,254.76 | 31/03/2024 | 2 |
| M01006 | HERNANDEZ,GALVAN/JUAN CARLOS | SPSSA000945 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | HERNANDEZ,LARA/ERENDIRA SARAHI | SPSSA001773 | 11,201.40 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | IBARRA,CADENA/JESUS SIXTO | SPSSA000945 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | JIMENEZ,NU&EZ/JOSE GUILLERMO | SPSSA003016 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | LARA,ACOSTA/NORBERTO HOMERO | SPSSA017301 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | LARRAGA,GUILLEN/DALIA ALEJANDRA | SPSSA000431 | 14,935.20 | 31/03/2024 | 2 |
| M01006 | LANDAVERDE, GUERRERO/GUSTAVO | SPSSA001761 | 15,254.74 | 31/03/2024 | 1 |
| M01006 | LARA,RUBIO/DANIELA | SPSSA003371 | 15,254.76 | 31/03/2024 | 2 |
| M01006 | LIMA,MELCHOR/DAVID | SPSSA002613 | 15,254.76 | 31/03/2024 | 1 |
| M01006 | LOPEZ,HERNANDEZ/ANA | SPSSA000945 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | LOREDO,PATI&O/ROSA ISELA | SPSSA000262 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | LUCIO,RIVAS/ARMANDINA | SPSSA002992 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | MARTINEZ,MU&IZ/FRANCISCA | SPSSA000361 | 18,669.00 | 31/03/2024 | 2 |
| M01006 | MARTINEZ,MU&OZ/NATHALIA DEL PILAR | SPSSA000945 | 15,254.76 | 31/03/2024 | 2 |
| M01006 | MARTINEZ,ZU&IGA/RAUL | SPSSA003833 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | MEDINA,LIMON/ALEJANDRO | SPSSA003313 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | MENDOZA,MARTINEZ/MARIA TERESA | SPSSA000945 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | MIRELES,BARRERA/JOSE ANTONIO | SPSSA003260 | 11,201.40 | 31/03/2024 | 1 |
| M01006 | MONTENEGRO, DIAZ/MARTHA PATRICIA | SPSSA000291 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | ONTIVEROS,VILLALOBOS/ALEJANDRO | SPSSA002654 | 18,988.54 | 31/03/2024 | 2 |
| M01006 | PARGA,SISTOS/URIEL IVAN | SPSSA017301 | 11,201.40 | 31/03/2024 | 1 |
| M01006 | PEREZ,PARRA/NELTHER | SPSSA003436 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | PEREZ,RENDON/BENJAMIN | SPSSA017173 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | PIEDRAS,OLIVAR/CYNTHIA | SPSSA001913 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | PURATA,ZU&IGA/ROBERTO CARLOS | SPSSA001650 | 17,424.40 | 31/03/2024 | 2 |
| M01006 | RAMIREZ,NIETO/BERENICE | SPSSA002456 | 11,201.40 | 31/03/2024 | 1 |
| M01006 | RIVERA,DIAZ/JAIR ALEJANDRO | SPSSA002531 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | ROA,MIRANDA/SANDRA YULIETH | SPSSA001720 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | RODRIGUEZ,PALOMARES/JORGE ANTONIO | SPSSA002234 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | RODRIGUEZ,PARRA/THALIA ANAHI | SPSSA003815 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | RODRIGUEZ,ROJAS/ANTONIO OSCAR | SPSSA002514 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | RODRIGUEZ,VAZQUEZ/LIDIA | SPSSA003436 | 4,053.36 | 31/03/2024 | 1 |
| M01006 | RUIZ,CARDOSO/NANCY PATRICIA | SPSSA000945 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | RUBIO,GODOY/HEDDER | SPSSA000530 | 14,935.20 | 31/03/2024 | 2 |
| M01006 | SANCHEZ,GONZALEZ/MARIA DEL PILAR | SPSSA002304 | 17,743.94 | 31/03/2024 | 2 |
| M01006 | VAZQUEZ,ALONSO/ARMANDO | SPSSA000262 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | VALDEZ,CORONA/JUAN DANIEL | SPSSA003342 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | VAZQUEZ,MENDOZA/IMELDA | SPSSA001032 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | VASQUEZ,ZAPATA/CLAUDIA ARELI | SPSSA000933 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | VEGA,CRUZ/LAURA MELINA | SPSSA000945 | 15,254.74 | 31/03/2024 | 2 |
| M01006 | VEGA,CRUZ/SILVIA PAOLA | SPSSA000945 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | VELAZQUEZ,HERNANDEZ/YAZMIN ALEJANDRA | SPSSA001831 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | VIDALES,ORTEGA/JEANETTE | SPSSA000122 | 22,722.34 | 31/03/2024 | 1 |
| M01006 | VILLEDA,WONG/MARIA ADORACION | SPSSA001435 | 11,201.40 | 31/03/2024 | 2 |
| M01006 | ZAVALA,RODRIGUEZ/CECILIA | SPSSA001510 | 15,254.74 | 31/03/2024 | 2 |
| M01007 | ALVAREZ,CASTILLO/JUAN CARLOS | SPSSA017115 | 26,295.86 | 31/03/2024 | 1 |
| M01007 | ALVARADO,VILLANUEVA/CAROLINA | SPSSA003045 | 26,763.42 | 31/03/2024 | 2 |
| M01007 | ALVARADO,VARGAS/NADIA DAICE | SPSSA003144 | 27,491.14 | 31/03/2024 | 2 |
| M01007 | AGUILAR,EGUIA/OSCAR | SPSSA017371 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | AHUMADA,SANCHEZ/MARIA DE LOS ANGELES | SPSSA017062 | 31,544.50 | 31/03/2024 | 2 |
| M01007 | BARBOSA, RAMOS/NIVARDO | SPSSA000291 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | BARRON,SANCHEZ/TERESA MARLENE | SPSSA003330 | 23,905.34 | 31/03/2024 | 2 |
| M01007 | BENITTO,MARTINEZ/NINA | SPSSA003045 | 23,905.34 | 31/03/2024 | 2 |
| M01007 | CASTILLA,BALDERAS/PEDRO GERARDO | SPSSA001015 | 25,100.60 | 31/03/2024 | 1 |
| M01007 | CASTELLANOS,GALLARDO/IGNACIO | SPSSA000110 | 27,958.66 | 31/03/2024 | 2 |
| M01007 | CASTILLO,ROMERO/MEHUNIM | SPSSA001843 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | CABALLERO,TREJO/LORENA | SPSSA003243 | 27,491.14 | 31/03/2024 | 2 |
| M01007 | CONTRERAS,MARTINEZ/IRMA ESTHER | SPSSA002671 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | DELGADILLO,CABRERA/MARIA JOSE | SPSSA003833 | 25,568.16 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | DIAZ,CHAVIRA/IRIS LARIZA | SPSSA003342 | 25,568.14 | 31/03/2024 | 2 |
| M01007 | ECHAVARRIA,CASTILLO/MIGUEL ANGEL | SPSSA003202 | 26,763.42 | 31/03/2024 | 2 |
| M01007 | FLORES,CAMPOS/LORENA | SPSSA003226 | 21,514.80 | 31/03/2024 | 1 |
| M01007 | FLORES,FRANCO/HERIBERTO ANTONIO | SPSSA017173 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | GOMEZ,ALCALAJAZER | SPSSA002350 | 26,763.42 | 31/03/2024 | 2 |
| M01007 | HERNANDEZ,CRUZ/MAYRA FANNY | SPSSA002671 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | HERNANDEZ,GONZALEZ/MARIA AURORA | SPSSA001884 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | HERNANDEZ,GUERRERO/MARIBEL | SPSSA000291 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | HUERTA,TORRES/YATZIRY ARAY | SPSSA001370 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | MORA,BARCENAS/EDGAR TADEO | SPSSA000204 | 3,585.80 | 31/03/2024 | 2 |
| M01007 | MORIN,CELESTINO/FLORE DE MARIA | SPSSA002963 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | NAVA,POZO/PATRICIA | SPSSA002041 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | ORTEGA,RODRIGUEZ/GLORIA DE JESUS | SPSSA003860 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | ORTIZ,HERNANDEZ/MARIA DE LOS ANGELES | SPSSA003284 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | PANTOJA,BARANDA/JOSE FERNANDO | SPSSA003944 | 4,053.36 | 31/03/2024 | 1 |
| M01007 | REYES,HUERTA/LUIS ANGEL | SPSSA000245 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | RICO,LOPEZ/WALKIRIA SONALI | SPSSA017173 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | ROQUE,MARTINEZ/JESUS EDUARDO | SPSSA000711 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | SANCHEZ,GUEVARA/MA. ISABEL | SPSSA002765 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | TERAN,CABRERA/VALENTE NECTALIN | SPSSA000303 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | TORRESCANO,MEDINA/TANIA JAEL | SPSSA001604 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | VAZQUEZ,ESPIRICUETA/NESTOR SALVADOR | SPSSA003033 | 25,568.16 | 31/03/2024 | 2 |
| M01007 | VALENCIA,GONZALEZ/ALBERTO | SPSSA003260 | 21,514.80 | 31/03/2024 | 2 |
| M01007 | VARGAS,GONZALEZ/JOSE EDUARDO | SPSSA003296 | 25,568.14 | 31/03/2024 | 2 |
| M01007 | ZU&IGA,LUCIO/AURORA | SPSSA003185 | 21,514.80 | 31/03/2024 | 2 |
| M02001 | ARMENDARIZ,ARGUELLES/YANIN | SPSSA016882 | 24,588.96 | 31/03/2024 | 1 |
| M02001 | BRAVO,MARTINEZ/MARTHA ROSALIA | SPSSA017301 | 23,958.20 | 31/03/2024 | 2 |
| M02001 | BARRON,SALINAS/DULCE ANAHI | SPSSA002671 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | BRISE&O,CUELLAR/CESAR | SPSSA001032 | 28,011.56 | 31/03/2024 | 2 |
| M02001 | BRIONES,CERECERO/ERIKA PATRICIA | SPSSA003944 | 4,053.34 | 31/03/2024 | 1 |
| M02001 | CASTILLO,AZUA/NIKTE HA CRISTINA | SPSSA000361 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | CARDONA,ESPINOSA/CHER | SPSSA017540 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | CASTILLO,ORTIZ/GABRIELA | SPSSA000361 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | CASTELLON,STRINGEL/ARACELY BEATRIZ | SPSSA016882 | 22,817.34 | 31/03/2024 | 1 |
| M02001 | CASTILLO,TORRES/GREGORIO | SPSSA000945 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | CERVANTES,ROCHA/SARA | SPSSA000945 | 23,958.20 | 31/03/2024 | 2 |
| M02001 | CORONADO,REYES/JAVIER | SPSSA017555 | 24,588.96 | 31/03/2024 | 1 |
| M02001 | CRUZ,MAURICIO/LORENA ALEJANDRA | SPSSA017301 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | ESPINOSA,RODRIGUEZ/NADIA | SPSSA000945 | 25,729.82 | 31/03/2024 | 2 |
| M02001 | ESCOBAR,TENORIO/DENISSE | SPSSA003935 | 24,588.94 | 31/03/2024 | 1 |
| M02001 | ESCOBAR,TENORIO/YOZELYN | SPSSA000356 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | GARCIA,DELGADO/SARA JOSEFINA | SPSSA002992 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | GARCIA,GARCIA/MARTHA VIRIDIANA | SPSSA003884 | 28,011.56 | 31/03/2024 | 1 |
| M02001 | GARCIA,OSORIO/CATALINA | SPSSA003243 | 26,239.94 | 31/03/2024 | 2 |
| M02001 | GONZALEZ,COMPEAN/BARBARA LIZETH | SPSSA017062 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | HERNANDEZ,ESPINOSA/ARTURO | SPSSA016882 | 24,588.96 | 31/03/2024 | 1 |
| M02001 | HERNANDEZ,SANTANA/CARMEN BERENICE | SPSSA017301 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | INFANTE,IZAGUIRRE/EMMA | SPSSA000356 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | JUAREZ,CERON/OLIVIA ELVIA | SPSSA000945 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | LEIJA,GUZMAN/MARISA | SPSSA017301 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | LECHUGA,RIVERA/LUIS ALBERTO | SPSSA017301 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | LOPEZ,ALMENDAREZ/SANDRA PATRICIA | SPSSA016882 | 20,535.60 | 31/03/2024 | 1 |
| M02001 | LOREDO,PATI&O/ARACELI | SPSSA000945 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | LOPEZ,PALOMO/MARIA GUADALUPE | SPSSA002765 | 25,729.82 | 31/03/2024 | 2 |
| M02001 | MARTINEZ,CRUZ/JANET | SPSSA001266 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | MADRIGALES,GARCIA/MARIA DEL CARMEN | SPSSA003920 | 25,099.06 | 31/03/2024 | 1 |
| M02001 | MARTINEZ,HERRERA/JOSE RODRIGO | SPSSA003884 | 25,729.82 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | MARTINEZ,LEZA/SCARLET EDNA | SPSSA017301 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | MARTINEZ,TORRES/DIANA | SPSSA016981 | 20,535.60 | 31/03/2024 | 1 |
| M02001 | MONTA&O,GALLEGOS/ERNESTO ARTURO | SPSSA016882 | 20,535.60 | 31/03/2024 | 1 |
| M02001 | NAVARRO,ALVAREZ/FELIPE DE JESUS | SPSSA000945 | 23,958.20 | 31/03/2024 | 2 |
| M02001 | ORTA,HERNANDEZ/JOSE AGUSTIN | SPSSA016882 | 20,535.60 | 31/03/2024 | 1 |
| M02001 | PALICIO,GUEVARA/CARLOS ALBERTO | SPSSA003920 | 27,380.80 | 31/03/2024 | 1 |
| M02001 | PEREZ,MOLINA/DIANA MAGDALENA | SPSSA000793 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | PE&A,ROMO/ELISA IRAIS | SPSSA017301 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | POCTZIN,VAZQUEZ/MARTIN | SPSSA000262 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | RAMIREZ,BAUTISTA/GRACIELA | SPSSA000356 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | RAMIREZ,GUEVARA/KAEDY YOLANDA | SPSSA003296 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | SANCHEZ,ACOSTA/MARTHA ALICIA | SPSSA016882 | 20,535.60 | 31/03/2024 | 1 |
| M02001 | SANCHEZ,CASTILLO/RODOLFO | SPSSA001703 | 20,535.60 | 31/03/2024 | 2 |
| M02001 | SANCHEZ,RIVAS/ALAIN | SPSSA003144 | 26,239.94 | 31/03/2024 | 2 |
| M02001 | SALAZAR,SALAZAR/BRENDA MARLENE | SPSSA016882 | 28,011.56 | 31/03/2024 | 1 |
| M02001 | ZAPUCHE,ROBLES/EMMA ELENA | SPSSA000356 | 24,588.96 | 31/03/2024 | 2 |
| M02001 | ZARATE,RODRIGUEZ/PATRICIA | SPSSA000513 | 24,588.96 | 31/03/2024 | 1 |
| M02005 | MARTINEZ,CAMPOS/AURORA DEL CARMEN | SPSSA003161 | 11,293.20 | 31/03/2024 | 1 |
| M02005 | MORENO,CASTRO/MARIA DEL ROCIO | SPSSA003161 | 11,293.20 | 31/03/2024 | 1 |
| M02005 | RUIZ,MARTINEZ/MIGUEL ANGEL | SPSSA003395 | 13,175.40 | 31/03/2024 | 1 |
| M02005 | TAPIA,QUIROZ/RAUL | SPSSA003395 | 11,293.20 | 31/03/2024 | 1 |
| M02006 | ALONSO,TORRES/SARA KARINA | SPSSA000356 | 17,462.42 | 31/03/2024 | 2 |
| M02006 | CASTILLO,AZUA/TONATIUH | SPSSA002123 | 14,271.54 | 31/03/2024 | 2 |
| M02006 | CORONADO,HERNANDEZ/JOSE ANGEL | SPSSA002671 | 13,520.40 | 31/03/2024 | 2 |
| M02006 | IRRA,PEREZ/EDGARDO | SPSSA000945 | 13,520.40 | 31/03/2024 | 2 |
| M02006 | MATA,JUAREZ/EMILIO | SPSSA000945 | 17,462.42 | 31/03/2024 | 2 |
| M02006 | MENDEZ,ZAMORA/EDUARDO | SPSSA000356 | 13,520.40 | 31/03/2024 | 2 |
| M02006 | NU&EZ,RANGEL/ERIC DAVID | SPSSA002992 | 17,462.42 | 31/03/2024 | 2 |
| M02006 | ROBLES,ACOSTA/OMAR | SPSSA017161 | 17,462.42 | 31/03/2024 | 2 |
| M02006 | ROCHA,REYNA/REINA MARIA DEL CARMEN | SPSSA017301 | 13,520.40 | 31/03/2024 | 2 |
| M02006 | SALDIERNA,PEDRAZA/MIGUEL ANGEL | SPSSA017301 | 18,213.56 | 31/03/2024 | 2 |
| M02006 | TELLO,RODRIGUEZ/YESENIA | SPSSA002992 | 17,462.42 | 31/03/2024 | 2 |
| M02006 | VALDES,SANDOVAL/JUAN ANTONIO | SPSSA001435 | 15,773.80 | 31/03/2024 | 2 |
| M02006 | VELAZQUEZ,GUZMAN/CESAR JULIAN | SPSSA003366 | 15,773.80 | 31/03/2024 | 2 |
| M02012 | MANCILLA,TORRES/MARIA GUADALUPE | SPSSA000356 | 10,474.82 | 31/03/2024 | 2 |
| M02015 | ANGELES,MARTINEZ/FEDERICO | SPSSA017202 | 9,626.40 | 31/03/2024 | 2 |
| M02015 | BELTRAN,DUFOUR/LETICIA YADIRA | SPSSA003824 | 5,122.96 | 31/03/2024 | 1 |
| M02015 | CARDONA,GUZMAN/JOSE LUIS | SPSSA017301 | 15,818.94 | 31/03/2024 | 2 |
| M02015 | CONTRERAS,MARTINEZ/MARCELA DOLORES | SPSSA003824 | 4,053.34 | 31/03/2024 | 1 |
| M02015 | GALLEGOS,GARRIDO/NORMA PATRICIA | SPSSA017214 | 9,626.40 | 31/03/2024 | 2 |
| M02015 | HERNANDEZ,ALVAREZ/MARIA TERESA | SPSSA001563 | 23,306.16 | 31/03/2024 | 2 |
| M02015 | MARTINEZ,RIVERA/MAGALI IBETH | SPSSA017115 | 19,027.74 | 31/03/2024 | 1 |
| M02015 | MARTELL,SALDA&A/MARIA | SPSSA000356 | 9,626.40 | 31/03/2024 | 2 |
| M02015 | MARTINEZ,SIERRA/OSCAR ISRAEL SANTIAGO | SPSSA003824 | 4,053.34 | 31/03/2024 | 1 |
| M02015 | MORENO,RIVERA/VERONICA | SPSSA003441 | 13,679.74 | 31/03/2024 | 2 |
| M02015 | ORTIZ,LOPEZ/DORA LUZ | SPSSA017202 | 9,626.40 | 31/03/2024 | 2 |
| M02015 | POZOS,CAMPOS/LETICIA SOCORRO | SPSSA017395 | 9,626.40 | 31/03/2024 | 2 |
| M02015 | POSADAS,RODRIGUEZ/MARTHA ARACELI | SPSSA017301 | 10,470.94 | 31/03/2024 | 2 |
| M02015 | SANCHEZ,PANCARDO/NAYHELLI | SPSSA017301 | 10,696.00 | 31/03/2024 | 2 |
| M02015 | TAVITAS,DECILOS/MARIO MANUEL | SPSSA017103 | 9,626.40 | 31/03/2024 | 1 |
| M02015 | VIDAL,NORIEGA/DANIELA | SPSSA003824 | 4,053.34 | 31/03/2024 | 1 |
| M02016 | RAMIREZ,CHAVARRIA/KAREN NAZARELI | SPSSA003161 | 13,065.60 | 31/03/2024 | 1 |
| M02035 | ALVARADO,ALONSO/ELIZABETH | SPSSA001703 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | ALVAREZ,AZUARA/JAZMIN | SPSSA000356 | 12,739.82 | 31/03/2024 | 2 |
| M02035 | ALVARADO,HERNANDEZ/ZAIRA ADRIANA | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | ALVARADO,PEREZ/ELIZABETH | SPSSA002992 | 12,739.82 | 31/03/2024 | 2 |
| M02035 | ALFARO,PROA/JUANA LAURA | SPSSA017301 | 18,380.10 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | ALVAREZ,RUIZ/WENDY ASTRID | SPSSA000356 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | AVALOS,SANTILLAN/MIRNA ISELA | SPSSA016981 | 1,599.60 | 31/03/2024 | 1 |
| M02035 | ALEGRIA,AYALA/ALMA LAURA | SPSSA000356 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | ANGELES,BOCANEGRA/MARTINA | SPSSA002905 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | ACEVEDO,MEDINA/ALBA BERENICE | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | AVILA,ALVARADO/MARIA PAULA | SPSSA002765 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | ARVIZU,ALVARADO/ZAYRA LUCRECIA | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | ALONSO,CASTILLO/CAROLINA | SPSSA000945 | 19,179.90 | 31/03/2024 | 2 |
| M02035 | ANTONIO,PEREZ/LAURA LUCIA | SPSSA000356 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | AZUARA,OTERO/MARIA DE LOS ANGELES | SPSSA017115 | 23,178.90 | 31/03/2024 | 1 |
| M02035 | BARAJAS,REYES/CINTHYA FABIOLA | SPSSA002992 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | BAUTISTA,RIVERA/MASIELLE GREGORIA TADEA | SPSSA017301 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | BELMARES,ALMANZA/SOLUNA | SPSSA002992 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | BERNAL,LOZANO/KARINA BERENICE | SPSSA003441 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | BETANCOURT,MORALES/YOLANDA | SPSSA016923 | 11,140.22 | 31/03/2024 | 1 |
| M02035 | BETANCOURT,REYES/ELIA LIDUVINA | SPSSA000385 | 11,197.20 | 31/03/2024 | 2 |
| M02035 | CAMARGO,AVALOS/JOCELYN | SPSSA000595 | 15,139.22 | 31/03/2024 | 2 |
| M02035 | CABRERA,CAMPOS/BEATRIZ ALEJANDRA | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | CASTILLO,CASTILLA/RITA ISABEL | SPSSA003383 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | CAMACHO,HERNANDEZ/MARISOL | SPSSA000356 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | CASTRO,HERNANDEZ/OLGA LUCIA | SPSSA001703 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | CASTRO,OLGUIN/MARIA DE LOS ANGELES | SPSSA017062 | 11,197.20 | 31/03/2024 | 2 |
| M02035 | CASTILLO,PARDO/MA AIDE | SPSSA001703 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | CAMPOS,PEREZ/PERLA | SPSSA002601 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | CARRIZALEZ,/MARIA RAQUEL | SPSSA017555 | 13,539.62 | 31/03/2024 | 1 |
| M02035 | CAMPOS,SOLIS/CLAUDIA | SPSSA002671 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | CASTILLO,SANCHEZ/LUCIA | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | CANO,SALINAS/YADIRA | SPSSA000636 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | CANTO,TORRES/DULCE FERNANDA | SPSSA000945 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | CANTO,TORRES/KAREN GUADALUPE | SPSSA000945 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | CIBRIAN,ZARATE/MARIANA | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | CONTRERAS,CASTILLO/BLANCA ELIZABETH | SPSSA000752 | 11,140.22 | 31/03/2024 | 1 |
| M02035 | CUEVAS,ALVARADO/DULCE MARIA | SPSSA003033 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | CUELLAR,ALVARADO/FELIPE DE JESUS | SPSSA000361 | 7,998.00 | 31/03/2024 | 2 |
| M02035 | CRUZ,BAUTISTA/ERNESTINA | SPSSA000356 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | CRUZ,GONZALEZ/JOSE LUIS | SPSSA000356 | 8,797.80 | 31/03/2024 | 2 |
| M02035 | CRUZ,HERNANDEZ/MAYRA JESUS | SPSSA002922 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | CRUZ,RINCON/JULIA ESTHER | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | DE LA CRUZ,ROSALES/ROSA ANGELICA | SPSSA016923 | 1,599.60 | 31/03/2024 | 1 |
| M02035 | DANIEL,ROLDAN/ALMA EVA | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | DELGADO,GARCIA/JANET | SPSSA000595 | 15,139.22 | 31/03/2024 | 2 |
| M02035 | DELGADO,SANCHEZ/MA. DEL SOCORRO | SPSSA003436 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | DE DIOS,PUEBLA/GLORIA | SPSSA017301 | 8,797.80 | 31/03/2024 | 2 |
| M02035 | DOMINGUEZ,BARBOSA/ANDREA VERONICA | SPSSA016923 | 7,198.20 | 31/03/2024 | 1 |
| M02035 | DON,MARTINEZ/SILVIA DEL CARMEN | SPSSA003902 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | ESTRADA,HERNANDEZ/ANA MARIA | SPSSA000356 | 11,940.02 | 31/03/2024 | 2 |
| M02035 | ESMERALDA,ORTIZ/FRANCISCA | SPSSA000752 | 7,198.20 | 31/03/2024 | 1 |
| M02035 | ESPINOZA,ANTONIO/ENIMIA | SPSSA002671 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | ESPINOZA,SOLIS/OLIVIA IVONN | SPSSA002671 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | FRANCISCO,PEREZ/CLAUDIA | SPSSA003935 | 7,198.20 | 31/03/2024 | 1 |
| M02035 | FERNANDEZ,RODRIGUEZ/ANA ROSA | SPSSA003016 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | FERNANDEZ,RODRIGUEZ/JOSE LUIS FEDERICO | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M02035 | FRIAS,ORTIZ/JOSE LUIS | SPSSA002053 | 11,832.22 | 31/03/2024 | 2 |
| M02035 | FLORES,CHAVEZ/M. DEL ROSARIO | SPSSA017161 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | FLORES,CORONADO/ROSA MARIA | SPSSA003313 | 9,940.52 | 31/03/2024 | 2 |
| M02035 | FLORES,ESPINOSA/ANTONIO | SPSSA003383 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | FLORES,HERNANDEZ/ENRIQUE | SPSSA003920 | 7,198.20 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | FLORES,MARTINEZ/ANA JAZMIN | SPSSA002992 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | GARCIA,BAUTISTA/LUCIA DE JESUS | SPSSA002992 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | GALLEGOS,GUTIERREZ/JEMIMAH | SPSSA000385 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | GARCIA,GAMEZ/KARLA JANET | SPSSA017301 | 13,539.62 | 31/03/2024 | 2 |
| M02035 | GARCIA,HAJ/JUAN GUILLERMO | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | GARCIA,HERNANDEZ/SILVIA ELIZABETH | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | GALLEGOS,LEDEZMA/MARTHA VERONICA | SPSSA017301 | 11,940.02 | 31/03/2024 | 2 |
| M02035 | GARCIA,MASCORRO/ANDRES | SPSSA003255 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | GALLEGOS,PUENTE/DIANA ROCIO | SPSSA016923 | 11,140.22 | 31/03/2024 | 1 |
| M02035 | GARCIA,RAMIREZ/BLANCA INES | SPSSA001184 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | GARCIA,RAMIREZ/GUADALUPE | SPSSA003436 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | GARCIA,RIVERA/JUANA MARIA | SPSSA017301 | 18,375.86 | 31/03/2024 | 2 |
| M02035 | GARCIA,RAMIREZ/ROSALBA | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | GARCIA,SANCHEZ/GLORIA GUADALUPE | SPSSA000945 | 11,940.02 | 31/03/2024 | 2 |
| M02035 | GARCIA,YA&EZ/BEATRIZ | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | GONZALEZ,ALMAZAN/MA. SOLEDAD | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | GONZALEZ,BUENDIA/CARLOS AUGUSTO | SPSSA002992 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | GONZALEZ,LOPEZ/MARIA GUADALUPE | SPSSA000945 | 12,739.82 | 31/03/2024 | 2 |
| M02035 | GONZALEZ,MARCELINO/ELODIA | SPSSA002671 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | GONZALEZ,RODRIGUEZ/NORMA | SPSSA003453 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | GUERRERO,CHAVEZ/DALILA | SPSSA001826 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | GUERRERO,HIGAREDA/NORMA JESSICA | SPSSA000945 | 12,739.82 | 31/03/2024 | 2 |
| M02035 | GUERRERO,LOPEZ/MARIA DE JESUS | SPSSA016981 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | GUERRERO,LOPEZ/MONTSERRAT | SPSSA017301 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | GUZMAN,OBISPO/LIZZET | SPSSA000472 | 15,139.22 | 31/03/2024 | 1 |
| M02035 | GUEVARA,RODRIGUEZ/MAYRA | SPSSA000460 | 4,798.80 | 31/03/2024 | 2 |
| M02035 | GUERRERO,SANTOS/JUANA | SPSSA001534 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | GUADALUPE,SIMON/NORMA ALICIA | SPSSA000501 | 15,139.22 | 31/03/2024 | 1 |
| M02035 | GUERRERO/TERESA DE JESUS | SPSSA003935 | 9,597.60 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,ANTONIO/ASIS ENEREIDA | SPSSA001703 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,ARAIZA/KARLA PAOLA | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,CERON/MA. GUADALUPE | SPSSA000875 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,CONTRERAS/XOCHITL | SPSSA000356 | 7,998.00 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,ESCOBAR/MIREYA | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,FERNANDEZ/ROSARIO | SPSSA000484 | 15,139.22 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/KARINA | SPSSA002671 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,HERNANDEZ/MARTHA | SPSSA001703 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,HERNANDEZ/REYNA | SPSSA017555 | 7,198.20 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,MORALES/ELISA | SPSSA002992 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,PI&ONES/ANA MILAGROS | SPSSA016923 | 3,599.10 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,PICHARDO/AIDEE NATALI | SPSSA016923 | 799.80 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,PETRONILO/NEREIDA | SPSSA000426 | 9,597.60 | 31/03/2024 | 1 |
| M02035 | HERNANDEZ,RODRIGUEZ/MA CRISTINA | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,RUIZ/JUANA MARIA | SPSSA003470 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,SALAZAR/GLADYS VIRIDIANA | SPSSA000303 | 8,797.80 | 31/03/2024 | 1 |
| M02035 | HERRERA,ZAVALA/MA. BERTA | SPSSA001184 | 8,797.80 | 31/03/2024 | 2 |
| M02035 | HERNANDEZ,ZAVALA/SERGIO ISABEL | SPSSA001563 | 14,396.40 | 31/03/2024 | 2 |
| M02035 | HIPOLITO,SALVADOR/JUAN MIGUEL | SPSSA001703 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | JOSE,FELIX/LETICIA | SPSSA002671 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | JUAREZ,VARGAS/MARIA ANAYELLI | SPSSA000945 | 18,375.86 | 31/03/2024 | 2 |
| M02035 | LARA,CORONADO/ROSA MARIA | SPSSA000636 | 15,139.22 | 31/03/2024 | 2 |
| M02035 | LAZARO,SENTLAL/ALMA ELVIA | SPSSA000356 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | LEDEZMA,RANGEL/CRYSTIAN EMMANUEL | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | LEYVA,SERRANO/BRENDA BERENICE | SPSSA017301 | 17,177.58 | 31/03/2024 | 2 |
| M02035 | LIMON,ZAVALA/MARIA DEL ROSARIO | SPSSA017301 | 7,998.00 | 31/03/2024 | 2 |
| M02035 | LOPEZ,CONTRERAS/MARIA GUADALUPE | SPSSA017301 | 15,996.00 | 31/03/2024 | 2 |
| M02035 | LOPEZ,VILLANUEVA/LUCIA GUADALUPE | SPSSA002992 | 11,940.02 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | LOREDO,ZARATE/OLGA NELLY | SPSSA000945 | 8,797.80 | 31/03/2024 | 2 |
| M02035 | LUNA,REYES/CLEMENTE | SPSSA000356 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,ANTONIO/ELVIRA | SPSSA003935 | 13,539.62 | 31/03/2024 | 1 |
| M02035 | MARCELO,ANTONIO/SOFIA | SPSSA002671 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MATA,CARRERA/MARIA DEL CARMEN | SPSSA002316 | 9,597.60 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,CRUZ/MARIA ESTER | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,CASTRO/ELIZABETH | SPSSA000945 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,EVARISTO/MAYRA CRISTINA | SPSSA017173 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,GONZALEZ/CINDY | SPSSA000612 | 11,997.00 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,HERNANDEZ/LUZ ANDREA | SPSSA003313 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MATA,HERNANDEZ/MAYTE MARITSA | SPSSA000356 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,JIMENEZ/MIGUEL ANGEL | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,LARA/JUANA MANUELA | SPSSA001353 | 13,539.62 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,MIRANDA/ANA PATRICIA | SPSSA002333 | 5,998.50 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,MARTINEZ/YASMIN | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MATA,OLVERA/TOMASA | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,RAMOS/ANA LAURA | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,RESENDIZ/ALMA ROCIO | SPSSA000945 | 11,940.00 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,ROMERO/KARINA | SPSSA017301 | 7,998.00 | 31/03/2024 | 2 |
| M02035 | MARQUEZ,REYNA/MARYCRUZ | SPSSA000945 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MARTINEZ,RIVERA/PATRICIA | SPSSA003920 | 11,140.22 | 31/03/2024 | 1 |
| M02035 | MARTINEZ,RODRIGUEZ/VANESSA | SPSSA000752 | 13,539.62 | 31/03/2024 | 1 |
| M02035 | MEDINA,COLUNGA/MARIA GUADALUPE | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MENDOZA,CAMARILLO/MARIA DE JESUS ADRIANA | SPSSA003453 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MENDOZA,FRANCISCO/SANDRA BEATRIZ | SPSSA001703 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MENDEZ,GUTIERREZ/ARIANNA | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MENDEZ,GUTIERREZ/DANIELA | SPSSA000945 | 11,940.02 | 31/03/2024 | 2 |
| M02035 | MENDEZ,GONZALEZ/MARIA MAGDALENA | SPSSA017301 | 8,797.80 | 31/03/2024 | 2 |
| M02035 | MEXQUITIC,HERNANDEZ/ALBERTA | SPSSA017062 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MEJIA,HERNANDEZ/BEATRIZ | SPSSA001720 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MELENDEZ,LARA/MARTHA ELENA | SPSSA000752 | 11,140.22 | 31/03/2024 | 1 |
| M02035 | MENDEZ,MERCADO/MARTHA ALEJANDRA | SPSSA002992 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MENDEZ,PACHUCA/GUADALUPE DE LOS ANGELES | SPSSA000945 | 11,940.02 | 31/03/2024 | 2 |
| M02035 | MEDRANO,RAMIREZ/ISABEL YADIRA | SPSSA003441 | 13,539.62 | 31/03/2024 | 2 |
| M02035 | MORALES,AVALOS/ANDREA | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MODESTO,HERNANDEZ/CATALINA | SPSSA003935 | 8,740.82 | 31/03/2024 | 1 |
| M02035 | MONTALVO,JUAREZ/LILIANA | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MOCTEZUMA,LIRA/XOCHITL | SPSSA000945 | 7,998.00 | 31/03/2024 | 2 |
| M02035 | MONTENEGRO,MARTINEZ/NORMA YOLANDA | SPSSA003313 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MORALES,PEREZ/RENATA FRANCISCA | SPSSA003260 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | MOYA,RODRIGUEZ/NOHEMI ALEJANDRA | SPSSA002992 | 11,940.02 | 31/03/2024 | 2 |
| M02035 | MONTES,SALAZAR/FEDERICO | SPSSA000356 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | MU&OZ,LUGO/YURIDIA | SPSSA000356 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | NAVARRO,BRAVO/MARIA LUISA | SPSSA003371 | 13,539.62 | 31/03/2024 | 1 |
| M02035 | NAJERA,ESPINO/CECYL AMERICA | SPSSA017366 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | NAVA,MARTINEZ/DIANA ELIZABETH | SPSSA000356 | 11,819.22 | 31/03/2024 | 2 |
| M02035 | NERI,LOREDO/JOSE OSCAR | SPSSA001563 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | NERI,ORTIZ/AMALIA | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | NIETO,RESENDIZ/MARISELA | SPSSA002123 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | NORIEGA,MARTINEZ/SIMONA | SPSSA001703 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | OTERO,GONZALEZ/CYNTHIA | SPSSA001703 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | ORTEGA,PINEDA/ELIZABETH | SPSSA017555 | 11,140.22 | 31/03/2024 | 1 |
| M02035 | ORTIZ,CASTRO/JOSE GUADALUPE | SPSSA000945 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | ORTIZ,EGUIA/CLAUDIA LIZETH | SPSSA003400 | 13,539.62 | 31/03/2024 | 2 |
| M02035 | OVIEDO,HERNANDEZ/TERESITA DE JESUS | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | OLIVA,MARTINEZ/VERONICA | SPSSA003342 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | OLIVA,RUIZ/NANCY YADIRA | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | OROZCO,GONZALEZ/CARMEN | SPSSA003920 | 7,198.20 | 31/03/2024 | 1 |
| M02035 | OROZCO,GALICIA/JAZMIN LIZETH | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | OCHOA,VAZQUEZ/EVA NOHEMI | SPSSA017301 | 7,998.00 | 31/03/2024 | 2 |
| M02035 | PATI&O,MARTINEZ/MARICELA | SPSSA003132 | 8,797.80 | 31/03/2024 | 2 |
| M02035 | PAREDES,PARRA/VERONICA | SPSSA017301 | 14,396.40 | 31/03/2024 | 2 |
| M02035 | PALACIOS,TORRES/MARCELA | SPSSA000361 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | PEREZ,HERNANDEZ/LETICIA GRACIANA | SPSSA003202 | 13,539.62 | 31/03/2024 | 2 |
| M02035 | PEREZ,HERNANDEZ/MA. GUADALUPE | SPSSA000945 | 13,539.62 | 31/03/2024 | 2 |
| M02035 | PEREZ,OROZCO/EDUWIGES | SPSSA000752 | 12,739.82 | 31/03/2024 | 1 |
| M02035 | PEREZ,RODRIGUEZ/SANDRA ADRIANA | SPSSA017301 | 12,739.82 | 31/03/2024 | 2 |
| M02035 | POZOS,ESPINOSA/EMMANUEL | SPSSA001563 | 11,997.00 | 31/03/2024 | 2 |
| M02035 | PONCE,RUBIO/AURORA | SPSSA003935 | 11,140.22 | 31/03/2024 | 1 |
| M02035 | PONCE,RODARTE/SANDRA LUZ | SPSSA000356 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | PONCE,TORRES/LEOVIGILDA | SPSSA000356 | 12,739.82 | 31/03/2024 | 2 |
| M02035 | QUISTIAN,QUISTIAN/LORENA | SPSSA003330 | 12,739.82 | 31/03/2024 | 2 |
| M02035 | QUIROZ,RIVERA/VERONICA | SPSSA001242 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | RAMOS,VAZQUEZ/OMAR ALEJANDRO | SPSSA001563 | 15,196.20 | 31/03/2024 | 2 |
| M02035 | REYES,GUERRERO/AMELIA | SPSSA001703 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | REYNA,GONZALEZ/KARLA ANA MARIA | SPSSA002992 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | REYES,HERNANDEZ/DANIEL | SPSSA000356 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | RIVERA,AGUILAR/MARIA FLORENCIA | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | RIVERA,GOMEZ/MARIA DEL REFUGIO | SPSSA017301 | 15,196.20 | 31/03/2024 | 2 |
| M02035 | RIOS,MATA/SANDRA LIZETTE | SPSSA000356 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | ROSILLO,AMAYA/MARINA | SPSSA001184 | 11,997.00 | 31/03/2024 | 2 |
| M02035 | ROJAS,CASTILLO/GLORIA GUADALUPE | SPSSA002992 | 12,739.82 | 31/03/2024 | 2 |
| M02035 | RODRIGUEZ,CAPUCHINO/MARIA DEL ROCIO | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | RODRIGUEZ,FLORES/MA DE LOURDES | SPSSA001184 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | RODRIGUEZ,GAMEZ/ROSARIO DE FATIMA | SPSSA017301 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | RODRIGUEZ,LOPEZ/NORMA AIDE | SPSSA002671 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | SANCHEZ,BAUTISTA/MARIA GUADALUPE | SPSSA002782 | 8,797.80 | 31/03/2024 | 2 |
| M02035 | SANDOVAL,CASTILLO/MARIA DE LOS ANGELES | SPSSA002992 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | SANJUANERO,GALVAN/TERESA | SPSSA016923 | 9,597.60 | 31/03/2024 | 1 |
| M02035 | SANTILLAN,MARTINEZ/CECILIA | SPSSA017555 | 9,597.60 | 31/03/2024 | 1 |
| M02035 | SANCHEZ,MORALES/JUANA MARIA | SPSSA017301 | 14,396.40 | 31/03/2024 | 2 |
| M02035 | SANCHEZ,PADRON/MARIA DE LOURDES | SPSSA000945 | 11,140.20 | 31/03/2024 | 2 |
| M02035 | SANCHEZ,SILVA/ANTONIA MARICELA | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | SALAZAR,TRISTAN/ALMA YULIANA | SPSSA000752 | 11,140.22 | 31/03/2024 | 1 |
| M02035 | SANCHEZ,TORRES/MARIA TRINIDAD | SPSSA001032 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | SIFUENTES,OVIEDO/MARIA TERESA | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | SILOS,SAUCEDO/ROSAURA | SPSSA017555 | 11,140.22 | 31/03/2024 | 1 |
| M02035 | SOTO,BARRIOS/MIRIAM LISETTE | SPSSA000385 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | TAPIA,CASTILLO/MARIA GUADALUPE | SPSSA000945 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | TAPIA,PEREZ/CLAUDIA | SPSSA000945 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | TINAJERO,SALAZAR/LAURA | SPSSA000484 | 13,539.62 | 31/03/2024 | 1 |
| M02035 | TORRES,ANGELES/JUANA MARIA | SPSSA000064 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | TOVAR,GUERRERO/DAVID ANTONIO | SPSSA017301 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | TORRES,MEDRANO/LUIS ARMANDO | SPSSA000262 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | TORRES,REYNA/IRIS ARIANA | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | TORRES,RODRIGUEZ/LILIA ADELAIDA | SPSSA002992 | 11,940.02 | 31/03/2024 | 2 |
| M02035 | TORRES,SILVA/ANA GABRIELA | SPSSA003354 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | URBIOLA,BARRAGAN/DORA LUZ | SPSSA000945 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | VAZQUEZ,ALMENDAREZ/VERONICA | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M02035 | VALDIVIA,BAUTISTA/GABRIELA | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | VARELA,CARRIZALES/FRANCISCA LORENA | SPSSA017301 | 7,998.00 | 31/03/2024 | 2 |
| M02035 | VAZQUEZ,GAMEZ/FILOMENA | SPSSA000356 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | VAZQUEZ,MARTINEZ/FELIX FRANCISCO | SPSSA017301 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | VALDEZ,MENDEZ/ILIANA | SPSSA003260 | 7,198.20 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | VALADEZ,RODRIGUEZ/LORENA GUADALUPE | SPSSA001032 | 11,940.02 | 31/03/2024 | 2 |
| M02035 | VALENCIA,SANTOS/EDITH | SPSSA001703 | 3,942.02 | 31/03/2024 | 2 |
| M02035 | VELARDE,ALVAREZ/RITA ADRIANA | SPSSA001353 | 9,597.60 | 31/03/2024 | 2 |
| M02035 | VELAZQUEZ,MARTINEZ/MARIA CONCEPCION | SPSSA002671 | 7,198.20 | 31/03/2024 | 2 |
| M02035 | VELARDE,SOLIS/SUGEIRI | SPSSA001563 | 15,196.20 | 31/03/2024 | 2 |
| M02035 | VEGA,VAZQUEZ/CARINA | SPSSA000356 | 8,797.80 | 31/03/2024 | 2 |
| M02035 | VILLANUEVA,LOPEZ/CLAUDIA ELIZABETH | SPSSA017173 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | YA&EZ,TORRES/ADRIANA | SPSSA000945 | 11,140.22 | 31/03/2024 | 2 |
| M02035 | ZAPATA,VAZQUEZ/ROSA MARIA | SPSSA002654 | 13,539.62 | 31/03/2024 | 2 |
| M02035 | ZU&IGA,MARTINEZ/JESICA SUSANA | SPSSA000945 | 7,198.20 | 31/03/2024 | 2 |
| M02036 | ALVARADO,CASTILLO/JESUS ENRIQUE | SPSSA000356 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | ALVAREZ,LOPEZ/CYNTHIA SELENE | SPSSA000262 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | BARRIOS,REYNA/SUSANA | SPSSA017301 | 7,612.00 | 31/03/2024 | 2 |
| M02036 | CAPETILLO,ORTIZ/AVELINDA | SPSSA017301 | 13,840.00 | 31/03/2024 | 2 |
| M02036 | CORONADO,HERNANDEZ/PEDRO | SPSSA002613 | 10,170.02 | 31/03/2024 | 1 |
| M02036 | DE LA CRUZ,RODRIGUEZ/MA. ELVIA | SPSSA001481 | 10,862.02 | 31/03/2024 | 2 |
| M02036 | GARCIA,VELASCO/YARELI ADANAE | SPSSA003330 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | HERNANDEZ,DURON/MARIA MARGARITA | SPSSA016981 | 7,612.00 | 31/03/2024 | 1 |
| M02036 | HUERTA,IBARRA/ROSA ELENA | SPSSA000356 | 7,612.00 | 31/03/2024 | 2 |
| M02036 | JUAREZ,TORRES/VIRGINIA | SPSSA003062 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | MARTINEZ,LOREDO/ALMA DELFINA | SPSSA003920 | 6,228.00 | 31/03/2024 | 1 |
| M02036 | MIRANDA,GUERRERO/CARLA VERONICA | SPSSA001370 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | MONTALVO,GUERRERO/SAMANTHA | SPSSA003354 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | MONREAL,TRISTAN/PERLA DE LOS ANGELES | SPSSA017301 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | NIETO,VAZQUEZ/MA. SOCORRO | SPSSA002893 | 9,688.00 | 31/03/2024 | 2 |
| M02036 | OVIDEO,GOVEA/MARIA TERESA | SPSSA003255 | 6,228.00 | 31/03/2024 | 1 |
| M02036 | PADRON,CALDERON/IDALIA GUADALUPE | SPSSA000740 | 10,170.02 | 31/03/2024 | 2 |
| M02036 | RAMIREZ,GONZALEZ/CLAUDIA | SPSSA017103 | 12,456.00 | 31/03/2024 | 1 |
| M02036 | REBOLLOSO,GUZMAN/HECTOR RICARDO | SPSSA002333 | 6,920.00 | 31/03/2024 | 2 |
| M02036 | RODRIGUEZ,CARDENAS/SARAI DE MANSERRATH | SPSSA001674 | 9,688.00 | 31/03/2024 | 2 |
| M02036 | RUIZ,RIVERA/ADRIANA GUADALUPE | SPSSA000595 | 7,612.00 | 31/03/2024 | 2 |
| M02036 | SANDOVAL,CASTILLO/FATIMA DEL CARMEN | SPSSA003185 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | SANCHEZ,RANGEL/LUCIA | SPSSA000624 | 12,246.02 | 31/03/2024 | 2 |
| M02036 | TERRAZAS,MEDINA/MARIA MINERVA | SPSSA002806 | 6,228.00 | 31/03/2024 | 2 |
| M02036 | TOSCANO,CRUZ/MA. TERESA | SPSSA016923 | 7,612.00 | 31/03/2024 | 1 |
| M02036 | ZAMARRIPA,NORIEGA/JESUS EDUARDO | SPSSA001510 | 3,942.00 | 31/03/2024 | 2 |
| M02040 | ALVAREZ,BARRAGAN/ELIZABETH | SPSSA000356 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | ALMENDAREZ,CRUZ/NORA LETICIA | SPSSA017301 | 10,842.60 | 31/03/2024 | 2 |
| M02040 | CASTILLO,CASTILLO/IRMA | SPSSA000356 | 10,842.60 | 31/03/2024 | 2 |
| M02040 | CASADOS,MORALES/GRISELDA | SPSSA000356 | 10,842.60 | 31/03/2024 | 2 |
| M02040 | CHAVEZ,RODRIGUEZ/MARIANA | SPSSA001563 | 13,801.20 | 31/03/2024 | 2 |
| M02040 | CASTRO,SANCHEZ/MONICA ISABEL | SPSSA000945 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | DUMAINE,YA&EZ/LAURA NINEL | SPSSA002992 | 10,842.60 | 31/03/2024 | 2 |
| M02040 | GALARZA,ARELLANO/ALEJANDRA GERALDINA | SPSSA017301 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | GARCIA,LEIJA/RUTH EDITH | SPSSA001184 | 9,200.80 | 31/03/2024 | 2 |
| M02040 | HERNANDEZ,GONZALEZ/JUSTINA | SPSSA001703 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | JUAREZ,RIVERA/ELVIRA | SPSSA017301 | 8,434.06 | 31/03/2024 | 2 |
| M02040 | LOPEZ,ALVAREZ/NATHALI AZERET | SPSSA017301 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | LOPEZ,CISNEROS/FLORENTINA | SPSSA017115 | 13,909.54 | 31/03/2024 | 1 |
| M02040 | MALDONADO,JUAREZ/LAURA ELENA | SPSSA017301 | 9,200.80 | 31/03/2024 | 2 |
| M02040 | MARTINEZ,MARTINEZ/MARIA LORENA | SPSSA000945 | 9,200.80 | 31/03/2024 | 2 |
| M02040 | MOLINA,CHAVEZ/MARGARITA YOLANDA | SPSSA002992 | 8,434.06 | 31/03/2024 | 2 |
| M02040 | MORENO,CARRIZALES/SANDRA GUADALUPE | SPSSA003453 | 9,200.80 | 31/03/2024 | 2 |
| M02040 | ORTEGA,FERNANDEZ/FLOR CELENE | SPSSA000356 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | PINEDA,MALDONADO/GLENDA IVANNERI | SPSSA017202 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | PI&A,RODRIGUEZ/LILIANA | SPSSA017301 | 10,842.60 | 31/03/2024 | 2 |
| M02040 | RANGEL,ESPINOSA/IMELDA PAULINA | SPSSA003086 | 13,142.80 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02040 | RIVERA,ALCANTAR/ERIKA | SPSSA017555 | 3,942.00 | 31/03/2024 | 1 |
| M02040 | SANTOS,CASTILLO/ITZI ALEJANDRA | SPSSA017313 | 10,842.60 | 31/03/2024 | 1 |
| M02040 | SANCHEZ,RIVAS/MARIA DEL CONSUELO | SPSSA002671 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | VAZQUEZ,VANEGAS/MARIA RAQUEL | SPSSA017301 | 6,900.60 | 31/03/2024 | 2 |
| M02040 | VEGA,ROJAS/MARIA GUADALUPE | SPSSA000945 | 6,900.60 | 31/03/2024 | 2 |
| M02048 | CARRANCO,MARQUEZ/GUADALUPE | SPSSA001563 | 5,646.60 | 31/03/2024 | 2 |
| M02048 | HERRERA,RIVERA/MA. JULIETA | SPSSA017301 | 6,901.40 | 31/03/2024 | 2 |
| M02048 | LOPEZ,CHAVARRIA/ADRIANA GUADALUPE | SPSSA017313 | 9,588.60 | 31/03/2024 | 2 |
| M02048 | MENDOZA,RODRIGUEZ/MIRIAM GUADALUPE | SPSSA000945 | 9,588.60 | 31/03/2024 | 2 |
| M02048 | MU&OZ,CAMACHO/ANA DAMARIZ | SPSSA000356 | 5,646.60 | 31/03/2024 | 2 |
| M02048 | RUIZ,GLORIA/JUAN FRANCISCO | SPSSA002992 | 5,646.60 | 31/03/2024 | 2 |
| M02048 | SANCHEZ,PINEDA/NORMA LETICIA | SPSSA000945 | 9,588.60 | 31/03/2024 | 2 |
| M02048 | VILLALOBOS,MEJIA/ANTONIO | SPSSA000945 | 9,588.60 | 31/03/2024 | 2 |
| M02058 | ALMANZA,LOPEZ/ELOIR ALEJANDRO | SPSSA016923 | 1,382.14 | 31/03/2024 | 1 |
| M02058 | CAPETILLO,GARCIA/FELIX | SPSSA016981 | 6,015.20 | 31/03/2024 | 1 |
| M02058 | GALVAN,GARZA/NORMA RAQUEL | SPSSA017120 | 6,219.60 | 31/03/2024 | 2 |
| M02058 | GARCIA,SANCHEZ/YAZMIN IVONE | SPSSA017301 | 8,292.80 | 31/03/2024 | 2 |
| M02058 | GONZALEZ,BARBOSA/SUSANA | SPSSA000356 | 6,219.60 | 31/03/2024 | 2 |
| M02058 | HERNANDEZ,GONZALEZ/ELIZABETH GUADALUPE | SPSSA003920 | 3,942.00 | 31/03/2024 | 1 |
| M02058 | HERNANDEZ,MARTINEZ/ISAURA | SPSSA016981 | 5,324.16 | 31/03/2024 | 1 |
| M02058 | LEAL,HERNANDEZ/MARTIN | SPSSA003920 | 4,146.40 | 31/03/2024 | 1 |
| M02058 | OCHOA,MARTINEZ/LUZ MARIA | SPSSA016870 | 3,942.02 | 31/03/2024 | 1 |
| M02058 | PALOMARES,TORRES/JUAN JOSE | SPSSA003824 | 1,382.14 | 31/03/2024 | 1 |
| M02058 | RUEDA,TORRES/USIEL ISAI | SPSSA000752 | 3,942.00 | 31/03/2024 | 1 |
| M02058 | SIERRA,SANTILLAN/SONIA ESTHELA | SPSSA003824 | 3,942.00 | 31/03/2024 | 1 |
| M02058 | TORRES,GONZALEZ/ESTELA | SPSSA000945 | 4,633.06 | 31/03/2024 | 2 |
| M02059 | ALVAREZ,VARGAS/DULCE ROCIO | SPSSA003935 | 5,646.60 | 31/03/2024 | 1 |
| M02059 | CHAVEZ,MARTINEZ/IRAZEMA | SPSSA016981 | 1,882.20 | 31/03/2024 | 1 |
| M02059 | ESQUIVEL,LEIJA/MARTHA CLAUDIA | SPSSA017301 | 3,952.68 | 31/03/2024 | 2 |
| M02059 | ORTIZ,VALENCIA/LETICIA | SPSSA003935 | 3,942.02 | 31/03/2024 | 1 |
| M02059 | RESENDIZ,CASTRO/EMANUEL | SPSSA017301 | 5,646.60 | 31/03/2024 | 2 |
| M02059 | ROCHA,RAMIREZ/MARIA FLORENTINA | SPSSA016870 | 627.40 | 31/03/2024 | 1 |
| M02059 | SERVIN,RIVERA/EUGENIO | SPSSA000064 | 7,894.70 | 31/03/2024 | 2 |
| M02061 | ANGELES,MARGARITO/ESMERALDA BEATRIZ | SPSSA001703 | 9,588.62 | 31/03/2024 | 1 |
| M02061 | BARRIOS,GUTIERREZ/SONIA MARIA | SPSSA000356 | 10,843.42 | 31/03/2024 | 1 |
| M02061 | CHAVEZ,DELGADO/EDITH CRISTINA | SPSSA000945 | 3,942.02 | 31/03/2024 | 1 |
| M02061 | CASTILLO,ESTRADA/FATIMA ESMERALDA | SPSSA017301 | 5,646.60 | 31/03/2024 | 1 |
| M02061 | ESPINOZA,PLASENCIA/ARELY DE JESUS | SPSSA000356 | 7,894.70 | 31/03/2024 | 1 |
| M02061 | LOPEZ,RAMOS/VICTOR | SPSSA000945 | 5,646.60 | 31/03/2024 | 1 |
| M02061 | MELLENDEZ,ALVARADO/MARIA DEL CARMEN | SPSSA000945 | 6,901.40 | 31/03/2024 | 1 |
| M02061 | MEDRANO,HERNANDEZ/ERIKA | SPSSA000945 | 7,528.80 | 31/03/2024 | 1 |
| M02061 | MENDOZA,ZAPATA/EFRAIN | SPSSA002654 | 9,588.62 | 31/03/2024 | 1 |
| M02061 | ORTIZ,MONTELONGO/MARICELA | SPSSA002992 | 10,843.42 | 31/03/2024 | 1 |
| M02061 | TEJEDA,GRIMALDO/LIZETTE DEL CARMEN | SPSSA000356 | 5,207.48 | 31/03/2024 | 1 |
| M02061 | VAZQUEZ,OVIEDO/MARIBEL | SPSSA000945 | 11,470.82 | 31/03/2024 | 1 |
| M02068 | ANDRADE,MARTINEZ/ANTONIO | SPSSA003004 | 8,676.80 | 31/03/2024 | 1 |
| M02068 | AVENDA&O,VALENCIA/SERGIO | SPSSA003004 | 9,465.60 | 31/03/2024 | 1 |
| M02068 | BARRIENTOS,ROMERO/JUAN PABLO | SPSSA003004 | 11,041.24 | 31/03/2024 | 1 |
| M02068 | CISNEROS,HERNANDEZ/JESUS RUBEN | SPSSA003004 | 9,465.60 | 31/03/2024 | 1 |
| M02068 | COLUNGA,LOPEZ/JOSE REYES | SPSSA003004 | 7,099.20 | 31/03/2024 | 1 |
| M02068 | DIAZ,ESPINOSA/CATALINA | SPSSA003004 | 9,465.60 | 31/03/2024 | 1 |
| M02068 | GONZALEZ,BUSTAMANTE/GERARDO RAFAEL | SPSSA003004 | 12,618.84 | 31/03/2024 | 1 |
| M02068 | MALDONADO,FORTUNA/HECTOR MARTIN | SPSSA003004 | 7,099.20 | 31/03/2024 | 1 |
| M02068 | MEZA,ORTEGA/JUAN MANUEL | SPSSA003004 | 9,465.60 | 31/03/2024 | 1 |
| M02068 | SANCHEZ,DOMINGUEZ/JOSE ANGEL | SPSSA003004 | 7,099.20 | 31/03/2024 | 1 |
| M02068 | SALINAS,TREJO/HECTOR | SPSSA003004 | 9,465.60 | 31/03/2024 | 1 |
| M02073 | ALMARAS,HERNANDEZ/MAYRA GRISELDA | SPSSA001160 | 9,588.62 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | AVALOS,PUEBLA/RAUL | SPSSA003383 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | ALMAGUER,RIVERA/ANA HILDA | SPSSA003132 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | ARELLANOS,CASABLANCA/DAYRON | SPSSA003935 | 17,117.42 | 31/03/2024 | 1 |
| M02073 | ANTONIO,HERNANDEZ/ANDRES | SPSSA003935 | 17,117.40 | 31/03/2024 | 1 |
| M02073 | AGUILAR,GARCIA/ELIZABETH | SPSSA003144 | 15,235.20 | 31/03/2024 | 1 |
| M02073 | BENITO,CRUZ/AUSENCIO | SPSSA003935 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | BOLA&OS,GUEVARA/CAMERINO | SPSSA003132 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | CALLEJAS,ACU&A/GABRIELA | SPSSA003045 | 7,528.80 | 31/03/2024 | 1 |
| M02073 | CASTILLO,RODRIGUEZ/NORMA ANGELICA | SPSSA002053 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | CASTILLO,SOTO/FERNANDO RAFAEL | SPSSA003920 | 15,862.60 | 31/03/2024 | 1 |
| M02073 | CERVANTES,SAUCEDO/CLAUDIA | SPSSA016923 | 3,942.02 | 31/03/2024 | 1 |
| M02073 | CURIEL,ESCOBAR/OMAR | SPSSA003920 | 8,783.60 | 31/03/2024 | 1 |
| M02073 | CRUZ,GUERRERO/ROBERTO CARLOS | SPSSA001645 | 12,098.22 | 31/03/2024 | 1 |
| M02073 | DIAZ,REYES/LUIS GERARDO | SPSSA001435 | 5,646.60 | 31/03/2024 | 1 |
| M02073 | ESPINOZA,CRUZ/EDGAR | SPSSA001534 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | EUTIMIO,LARA/OMAR | SPSSA003935 | 17,117.42 | 31/03/2024 | 1 |
| M02073 | GALVAN,GALVAN/LUIS ALBERTO | SPSSA003120 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | GALVAN,LARA/JUANA | SPSSA003115 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | GALLEGOS,MARTINEZ/PEDRO | SPSSA003173 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | GALLEGOS,SANCHEZ/MA. DE JESUS | SPSSA003920 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | GARCIA,VELAZQUEZ/ABAD | SPSSA003243 | 11,920.60 | 31/03/2024 | 1 |
| M02073 | GONZALEZ,ALVARADO/CLAUDIA JANETT | SPSSA000595 | 18,372.20 | 31/03/2024 | 1 |
| M02073 | GOMEZ,AGUILAR/CESAR AUGUSTO | SPSSA002345 | 10,216.02 | 31/03/2024 | 1 |
| M02073 | GONZALEZ,FRAGA/SALVADOR | SPSSA003920 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | GONZALEZ,TORRES/ABRAHAM | SPSSA003920 | 15,057.60 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,BARRIOS/CELSO VICTOR | SPSSA000303 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,CRUZ/JAVIER | SPSSA001266 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,GARCIA/MA. ELENA | SPSSA017062 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,HERNANDEZ/CARLOS | SPSSA003935 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,HERNANDEZ/JOSE EFRAIN | SPSSA003120 | 17,744.82 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,HERNANDEZ/MIGUEL ANGEL | SPSSA003935 | 15,235.22 | 31/03/2024 | 1 |
| M02073 | HERVERTH,MELO/AURELIO | SPSSA001901 | 15,235.20 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,MELO/UZZIEL | SPSSA003815 | 15,235.20 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,MARTINEZ/VERONICA | SPSSA016981 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | HERNANDEZ,ZARATE/ERNESTINA | SPSSA003115 | 13,802.80 | 31/03/2024 | 1 |
| M02073 | IBARRA,ESCARE&O/ARELI IVANY | SPSSA002765 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | JUAREZ,MENDEZ/NATALIA GUADALUPE | SPSSA002951 | 9,588.62 | 31/03/2024 | 1 |
| M02073 | LOPEZ,MEDINA/MARIA DEL CARMEN | SPSSA003920 | 15,235.20 | 31/03/2024 | 1 |
| M02073 | LOPEZ,SANDOVAL/DEBORA | SPSSA003284 | 5,646.60 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,MARTINEZ/ANA MARIA | SPSSA003453 | 7,528.80 | 31/03/2024 | 1 |
| M02073 | MARTINEZ,RODRIGUEZ/OSCAR | SPSSA002630 | 5,646.60 | 31/03/2024 | 1 |
| M02073 | MAYA,SAAVEDRA/VALENTE | SPSSA003243 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | MACIAS,VIELMA/MARTHA GABRIELA | SPSSA003383 | 17,117.40 | 31/03/2024 | 1 |
| M02073 | MEDINA,BARRA/ESMERALDA | SPSSA003920 | 3,942.02 | 31/03/2024 | 1 |
| M02073 | MENDEZ,MARTINEZ/YESSICA ESMERALDA | SPSSA003132 | 12,548.00 | 31/03/2024 | 1 |
| M02073 | MENDOZA,PEREZ/JUAN CARLOS | SPSSA003132 | 15,235.20 | 31/03/2024 | 1 |
| M02073 | MENDEZ,VIDALES/JUDITH | SPSSA003436 | 9,588.62 | 31/03/2024 | 1 |
| M02073 | MONTANTE,GAYTAN/MARIA ARACELI | SPSSA016923 | 11,470.82 | 31/03/2024 | 1 |
| M02073 | MU&IZ,IPI&A/JULIAN | SPSSA001493 | 9,588.62 | 31/03/2024 | 1 |
| M02073 | NAVA,HERNANDEZ/CARMEN FELICITAS | SPSSA003243 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | NAJERA,LARA/FERNANDO | SPSSA000595 | 18,372.20 | 31/03/2024 | 1 |
| M02073 | OLALDE,BOCANEGRA/JORGE LUIS | SPSSA016923 | 5,646.60 | 31/03/2024 | 1 |
| M02073 | PEREZ,LOPEZ/JULIAN MARTIN | SPSSA000361 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | PEREZ,ROCHA/SANDRA MARIA | SPSSA003383 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | DEL POZO,HERNANDEZ/VERONICA IVETT | SPSSA003371 | 6,274.00 | 31/03/2024 | 1 |
| M02073 | QUEZADA,MONTEERRUBIO/SUSANA | SPSSA000501 | 17,744.82 | 31/03/2024 | 1 |
| M02073 | RAMIREZ,ORTIZ/CARLOS ARMANDO | SPSSA003120 | 13,802.80 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | RAMIREZ,RUBIO/MARIA CAROLINA | SPSSA000595 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | RAMIREZ,RUBIO/MA. BERNARDINA | SPSSA000595 | 17,744.80 | 31/03/2024 | 1 |
| M02073 | RIVERA,DUCOING/JESUS RUBEN | SPSSA016981 | 16,490.00 | 31/03/2024 | 1 |
| M02073 | RIVERA,HERNANDEZ/GLORIA JANETT | SPSSA000361 | 18,999.60 | 31/03/2024 | 1 |
| M02073 | ROSALES,ACOSTA/RAUL ANTONIO | SPSSA016981 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | ROSALES,CAMACHO/VERONICA | SPSSA000361 | 15,862.62 | 31/03/2024 | 1 |
| M02073 | RODRIGUEZ,GONZALEZ/LINDA ROSA | SPSSA016981 | 12,548.00 | 31/03/2024 | 1 |
| M02073 | RODRIGUEZ,MALDONADO/DONACIANO | SPSSA016981 | 6,274.00 | 31/03/2024 | 1 |
| M02073 | RODRIGUEZ,MELO/JOSE GABRIEL | SPSSA003173 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | RODRIGUEZ,TREJO/MA. DE LOURDES | SPSSA000385 | 11,920.60 | 31/03/2024 | 1 |
| M02073 | SANCHEZ,BALDERAS/ISAI | SPSSA003173 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | SANCHEZ,HERNANDEZ/ZENIA YANNIN | SPSSA016981 | 15,235.20 | 31/03/2024 | 1 |
| M02073 | SALDIERNA,LOPEZ/ROQUE | SPSSA003120 | 17,744.82 | 31/03/2024 | 1 |
| M02073 | SALAZAR,MARTINEZ/ALMA CANDELARIA | SPSSA017062 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | SALVADOR,SANTIAGO/FAVIOLA | SPSSA003132 | 14,430.20 | 31/03/2024 | 1 |
| M02073 | SILVA,LOPEZ/FAUSTINO | SPSSA003920 | 11,920.60 | 31/03/2024 | 1 |
| M02073 | SIFUENTES,RUBIO/VICENTE | SPSSA003383 | 13,175.40 | 31/03/2024 | 1 |
| M02073 | SOTO,BARRIOS/MANUEL | SPSSA003920 | 18,372.20 | 31/03/2024 | 1 |
| M02073 | TREJO,HERNANDEZ/J. JESUS | SPSSA003920 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | VAZQUEZ,LORENZO/NOE | SPSSA003815 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | VAZQUEZ,MOLINA/EUGENIO | SPSSA003920 | 18,999.60 | 31/03/2024 | 1 |
| M02073 | VALERO,MONTALVO/MARTHA YOLANDA | SPSSA016923 | 5,646.60 | 31/03/2024 | 1 |
| M02073 | VELAZQUEZ,GUILLEN/MA. GUADALUPE | SPSSA017062 | 3,764.40 | 31/03/2024 | 1 |
| M02073 | VILLEGAS,ALVAREZ/MANUEL | SPSSA003920 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | VILLEGAS,MALDONADO/ELVIA | SPSSA003243 | 11,293.20 | 31/03/2024 | 1 |
| M02073 | VILLALON,MARTINEZ/JONATHAN AUGUSTO | SPSSA003144 | 18,372.22 | 31/03/2024 | 1 |
| M02083 | CABRERA,ORTEGA/EVA MARIA | SPSSA001020 | 11,140.22 | 31/03/2024 | 2 |
| M02083 | FLORES,/MARTIN | SPSSA000752 | 7,998.00 | 31/03/2024 | 1 |
| M02083 | MORALES,CASTA&ON/ALICIA | SPSSA017103 | 14,396.40 | 31/03/2024 | 1 |
| M02083 | SALGADO,CONTRERAS/BEATRIZ | SPSSA003342 | 11,140.22 | 31/03/2024 | 2 |
| M03002 | TORRES,SEGURA/CARLOS ALBERTO | SPSSA003395 | 24,588.96 | 31/03/2024 | 1 |
| M03002 | VILLARREAL,RANGEL/ANA CECILIA | SPSSA000752 | 23,958.20 | 31/03/2024 | 1 |
| M03004 | AVELAR,VELAZQUEZ/CASANDRA | SPSSA001855 | 10,474.80 | 31/03/2024 | 2 |
| M03004 | MARTINEZ,GONZALEZ/ARMANDO | SPSSA017062 | 10,162.14 | 31/03/2024 | 2 |
| M03004 | VARELA,HERNANDEZ/OSCAR ISRAEL | SPSSA003330 | 11,200.68 | 31/03/2024 | 2 |
| M03005 | CABALLERO,HIPOLITO/EDUWIGIS | SPSSA000262 | 5,646.60 | 31/03/2024 | 1 |
| M03005 | GUEVARA,LOZANO/CRISTINA | SPSSA001563 | 7,706.42 | 31/03/2024 | 1 |
| M03005 | MARTINEZ,ARIZPE/ADELA HERLINDA | SPSSA002741 | 8,783.60 | 31/03/2024 | 1 |
| M03005 | MARTINEZ,RESENDIZ/ELVIRA | SPSSA000624 | 8,783.60 | 31/03/2024 | 1 |
| M03005 | MU&IZ,BARRIENTOS/MARIA DEL CARMEN | SPSSA001242 | 9,588.60 | 31/03/2024 | 1 |
| M03005 | RODRIGUEZ,GONZALEZ/SILVIA | SPSSA000064 | 6,901.40 | 31/03/2024 | 1 |
| M03005 | SANTOS,AQUILINO/TOMASA | SPSSA000064 | 6,901.40 | 31/03/2024 | 1 |
| M03005 | SANTIAGO,HERNANDEZ/SARA | SPSSA002123 | 8,783.60 | 31/03/2024 | 1 |
| M03005 | ZAPATA,MENDOZA/CAROLINA | SPSSA017555 | 3,952.68 | 31/03/2024 | 1 |
| M03006 | CASTILLO,JALOMO/VALENTIN | SPSSA001563 | 11,293.20 | 31/03/2024 | 2 |
| M03006 | CAMARILLO,RODRIGUEZ/ALMA BIANET | SPSSA001563 | 3,942.00 | 31/03/2024 | 2 |
| M03006 | MONJE,HERNANDEZ/GAMALIEL | SPSSA001703 | 9,588.62 | 31/03/2024 | 2 |
| M03006 | SILVA,GRANJA/ADRIAN DE JESUS | SPSSA001563 | 12,548.00 | 31/03/2024 | 2 |
| M03011 | ALDANA,CASTILLO/LUCIANO | SPSSA000356 | 5,646.60 | 31/03/2024 | 1 |
| M03011 | ALONSO,PECINA/GUSTAVO | SPSSA002992 | 6,274.00 | 31/03/2024 | 1 |
| M03011 | CACHUA,YBARRA/ALMA BRISA | SPSSA017301 | 10,216.00 | 31/03/2024 | 1 |
| M03011 | FIGUEROA,RAMIRO/YADIRA | SPSSA000356 | 6,274.00 | 31/03/2024 | 1 |
| M03011 | GARCIA,ZAVALA/DORA ALICIA | SPSSA001703 | 5,646.60 | 31/03/2024 | 1 |
| M03011 | GUERRERO,BALDERAS/RUBEN MANUEL | SPSSA000356 | 9,588.60 | 31/03/2024 | 1 |
| M03011 | HERNANDEZ,CASTRO/MARINA | SPSSA000945 | 10,843.40 | 31/03/2024 | 1 |
| M03011 | HERNANDEZ,/PAULA | SPSSA001703 | 5,646.60 | 31/03/2024 | 1 |
| M03011 | LUNA,TOVAR/NOE | SPSSA000945 | 9,588.60 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | POSADAS,CALDERON/JESUS EMMANUEL | SPSSA000356 | 9,588.60 | 31/03/2024 | 1 |
| M03011 | RUIZ,RIOS/OMAR | SPSSA000356 | 7,528.80 | 31/03/2024 | 1 |
| M03019 | ACU&A,MOCTEZUMA/ANTONIO | SPSSA003920 | 5,174.00 | 31/03/2024 | 1 |
| M03019 | BALDERAS,MOCTEZUMA/JESUS ABRAHAM | SPSSA000356 | 7,822.82 | 31/03/2024 | 2 |
| M03019 | ESCALANTE,VERDE/IRAM DE JESUS | SPSSA000945 | 7,822.82 | 31/03/2024 | 2 |
| M03019 | GALEANA,MONTES/JUANA ELIZETH | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M03019 | HERNANDEZ,MATANCILLAS/VICTOR LEONEL | SPSSA017296 | 5,544.00 | 31/03/2024 | 2 |
| M03019 | DE LEON,MARTINEZ/MARIA GRACIELA | SPSSA003465 | 3,880.80 | 31/03/2024 | 2 |
| M03019 | MENDEZ,GALVAN/ELVIA AGUSTINA | SPSSA000945 | 4,558.00 | 31/03/2024 | 2 |
| M03019 | RIVERA,MARQUEZ/RAFAEL | SPSSA003935 | 3,942.00 | 31/03/2024 | 1 |
| M03019 | SANTOYA,CARVAJAL/JUAN FEDERICO | SPSSA000752 | 1,232.00 | 31/03/2024 | 1 |
| M03019 | SOTO,MEDRANO/JOSE ALBERTO | SPSSA002992 | 8,438.82 | 31/03/2024 | 2 |
| M03020 | ALVARADO,MIRELES/MARISOL | SPSSA017555 | 3,942.00 | 31/03/2024 | 1 |
| M03020 | ALVAREZ,PECINA/MARIA ESTHER | SPSSA000752 | 5,159.86 | 31/03/2024 | 1 |
| M03020 | ALVAREZ,SALAZAR/MARIA ISABELINA | SPSSA000945 | 4,550.94 | 31/03/2024 | 2 |
| M03020 | BALDERAS,RESENDIZ/MARIA VERONICA | SPSSA000945 | 9,605.08 | 31/03/2024 | 1 |
| M03020 | CASTILLO,HERNANDEZ/YADIRALIA | SPSSA001703 | 7,778.28 | 31/03/2024 | 2 |
| M03020 | CARBAJAL,MENDEZ/MAGDALENA | SPSSA003824 | 5,768.80 | 31/03/2024 | 1 |
| M03020 | CASTILLO,PERFECTO/SAUL ALEJANDRO | SPSSA003944 | 4,550.94 | 31/03/2024 | 1 |
| M03020 | CAMARGO,SIFUENTES/ARIANA ZAFIRA | SPSSA003902 | 7,778.28 | 31/03/2024 | 2 |
| M03020 | CAMARILLO,TRUJILLO/JULIO CESAR | SPSSA017555 | 608.94 | 31/03/2024 | 1 |
| M03020 | CISNEROS,MONSIVAIS/FATIMA | SPSSA003824 | 3,942.00 | 31/03/2024 | 1 |
| M03020 | CRUZ,POSADAS/MARIA GRISELDA | SPSSA000752 | 5,159.86 | 31/03/2024 | 1 |
| M03020 | DIAZ,CARDONA/ANGELICA MARIA | SPSSA003824 | 1,826.80 | 31/03/2024 | 1 |
| M03020 | ESTRADA,GUERRERO/ANA GRISELDA | SPSSA003824 | 3,942.00 | 31/03/2024 | 1 |
| M03020 | ESTRADA,RAMIREZ/HILDA | SPSSA001242 | 7,778.28 | 31/03/2024 | 2 |
| M03020 | GARCIA,ESTRADA/IRMA | SPSSA017173 | 3,836.28 | 31/03/2024 | 2 |
| M03020 | HERNANDEZ,DIAZ/MARIA DE LA CRUZ | SPSSA016993 | 5,663.08 | 31/03/2024 | 1 |
| M03020 | HERNANDEZ,SECAIDA/JOSE ANGEL | SPSSA017436 | 10,822.94 | 31/03/2024 | 2 |
| M03020 | HERNANDEZ,TOVAR/MA. ANGELICA | SPSSA001201 | 5,054.14 | 31/03/2024 | 1 |
| M03020 | MEZA,AVALOS/MARIO ALBERTO | SPSSA016981 | 7,778.28 | 31/03/2024 | 1 |
| M03020 | MENDEZ,SANTIAGO/EULOGIO | SPSSA003791 | 7,595.60 | 31/03/2024 | 1 |
| M03020 | MOTA,HERNANDEZ/MARIELA CONSUELO | SPSSA017301 | 3,942.00 | 31/03/2024 | 2 |
| M03020 | MORALES,MOLINA/ERIKA | SPSSA000752 | 3,942.00 | 31/03/2024 | 1 |
| M03020 | MU&OZ,RODRIGUEZ/MARTIN | SPSSA016952 | 9,605.08 | 31/03/2024 | 1 |
| M03020 | OCHOA,MARTINEZ/MARIA DEL SOCORRO | SPSSA016923 | 1,826.80 | 31/03/2024 | 1 |
| M03020 | PARDO,AVILA/SILVIA | SPSSA017313 | 3,942.00 | 31/03/2024 | 2 |
| M03020 | PALACIO,CASTRO/ORACIO | SPSSA003944 | 1,826.80 | 31/03/2024 | 1 |
| M03020 | RAMOS,NAVA/ENRIQUE | SPSSA017010 | 7,489.88 | 31/03/2024 | 1 |
| M03020 | RODRIGUEZ,CEPEDA/LAURA ELIZABETH | SPSSA003884 | 1,826.80 | 31/03/2024 | 1 |
| M03020 | RODRIGUEZ,GUTIERREZ/MARIA ISABEL | SPSSA003824 | 3,942.00 | 31/03/2024 | 1 |
| M03020 | ROQUE,MOORE/CARLOS EFREN | SPSSA002741 | 3,836.28 | 31/03/2024 | 2 |
| M03020 | RODRIGUEZ,VAZQUEZ/GLORIA KARLA | SPSSA003086 | 3,836.28 | 31/03/2024 | 2 |
| M03020 | SILVA,LIRIO/JUAN CARLOS | SPSSA017010 | 7,595.60 | 31/03/2024 | 1 |
| M03020 | VELAZQUEZ,PE&A/MARIA VERONICA | SPSSA003260 | 5,663.08 | 31/03/2024 | 2 |
| M03020 | ZAMARRIPA,CORDOVA/LAURA TAYDE | SPSSA002992 | 8,387.22 | 31/03/2024 | 2 |
| M03022 | ALVAREZ,VELAZQUEZ/JUANA LIZETT | SPSSA017555 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | ALMENDAREZ,GARCIA/JORGE ALBERTO | SPSSA017301 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | ANGELES,RANGEL/MARICELA | SPSSA002671 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | AVILES,SEGURA/MARISOL | SPSSA001435 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | AVILA,TOVAR/EDNA SARAHI | SPSSA001703 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | ACOSTA,FRANCO/ROSA ISELA | SPSSA003944 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | ARROYO,PEDRAZA/FABIOLA BERENICE | SPSSA000945 | 3,942.02 | 31/03/2024 | 2 |
| M03022 | BUENO,COMPEAN/ELIA | SPSSA003920 | 6,321.22 | 31/03/2024 | 1 |
| M03022 | CAMPOS,DEL ANGEL/ANGELICA | SPSSA003920 | 1,189.60 | 31/03/2024 | 1 |
| M03022 | CARDENAS,CASTILLO/ARNULFO | SPSSA017301 | 5,948.00 | 31/03/2024 | 2 |
| M03022 | CADENA,DIAZ/DAVID ESTUARDO | SPSSA016870 | 1,784.40 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | CASTA&EDA,RETA/YULIVIA | SPSSA003400 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | CORTES,LEON/MARTHA PATRICIA | SPSSA003824 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | CONTRERAS,NETRO/YADIRA LIZETH | SPSSA003791 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | CORTES,QUINTERO/JUANA MA | SPSSA003185 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | COVARRUBIAS,RIVERA/BLANCA ESTELA | SPSSA000356 | 4,342.04 | 31/03/2024 | 2 |
| M03022 | CRUZ,FELIX/MARIA TOMASA | SPSSA003920 | 2,974.00 | 31/03/2024 | 1 |
| M03022 | CRUZ,GOMEZ/LUIS ESTEBAN | SPSSA000356 | 1,784.40 | 31/03/2024 | 2 |
| M03022 | CRUZ,HUERTA/REYNA PATRICIA | SPSSA017555 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | DOMINGUEZ,PEREZ/ANALIA | SPSSA003824 | 594.80 | 31/03/2024 | 1 |
| M03022 | DUQUE,HERNANDEZ/SILVIA | SPSSA003884 | 1,189.60 | 31/03/2024 | 1 |
| M03022 | EUSTACIO,HERNANDEZ/MISAEAL | SPSSA003935 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | FRANCO,BARBA/LUCIA | SPSSA003833 | 5,531.64 | 31/03/2024 | 2 |
| M03022 | FLORES,LUNA/JUAN CARLOS | SPSSA001703 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | GALLEGOS,ESTRADA/CARLOS YZACHAR | SPSSA017301 | 5,353.20 | 31/03/2024 | 2 |
| M03022 | GARCIA,JALOMO/MAYRA MICAELA | SPSSA003395 | 1,189.60 | 31/03/2024 | 1 |
| M03022 | GARCIA,MERAZ/NANCY | SPSSA001184 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | GALLARDO,ROJAS/MA. DEL CARMEN | SPSSA003824 | 1,189.60 | 31/03/2024 | 1 |
| M03022 | GARCIA,SANCHEZ/MA. DE LOURDES | SPSSA003441 | 1,784.40 | 31/03/2024 | 2 |
| M03022 | GARCIA,TOVAR/SONIA KARINA | SPSSA017301 | 4,536.82 | 31/03/2024 | 2 |
| M03022 | GONZALEZ,ALVARADO/CECILIA LEONOR | SPSSA017395 | 4,342.04 | 31/03/2024 | 1 |
| M03022 | GONZALEZ,SOTO/MA. SILVIA | SPSSA003944 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | HERNANDEZ,BANDA/VIRIDIANA | SPSSA001563 | 5,726.42 | 31/03/2024 | 2 |
| M03022 | HERNANDEZ,CRUZ/JOSE JAVIER | SPSSA000945 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | HERNANDEZ,DIEZ/AMERICA ROMANA | SPSSA002992 | 4,936.84 | 31/03/2024 | 2 |
| M03022 | HERNANDEZ,GARCIA/IRIS PAMELA | SPSSA017313 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | HERNANDEZ,HERNANDEZ/CECILIA | SPSSA017284 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | HERNANDEZ,NAVARRO/ALEJANDRO | SPSSA000356 | 8,284.06 | 31/03/2024 | 2 |
| M03022 | HERNANDEZ,PADILLA/VIANEY | SPSSA001563 | 3,942.02 | 31/03/2024 | 2 |
| M03022 | HERNANDEZ,REYES/MARIA ISABEL | SPSSA000665 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | HERNANDEZ,SALAZAR/ANA LAURA | SPSSA017301 | 3,942.02 | 31/03/2024 | 2 |
| M03022 | HERNANDEZ,SALAZAR/NALLELI | SPSSA001703 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | JIMENEZ,MARTINEZ/MARIA ELIZABETH | SPSSA002835 | 8,284.06 | 31/03/2024 | 2 |
| M03022 | DE LEON,MONTALVO/JUANA MARIA | SPSSA003120 | 6,721.24 | 31/03/2024 | 2 |
| M03022 | DE LEON,RAMIREZ/ELVA EDITH | SPSSA003953 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | LOREDO,GOMEZ/ANA LETICIA | SPSSA003824 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | LOPEZ,PEDROZA/PATRICIA | SPSSA003824 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,ARROYO/JOSE NOE | SPSSA001703 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | MARTINEZ,ANAYA/ORFA MADAY | SPSSA001703 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | MARTINEZ,CERVANTES/CARLOS EDUARDO | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,CASTILLO/ERIKA | SPSSA003944 | 3,942.00 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,MENDOZA/SARAI GIZEH | SPSSA003884 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,MARTINEZ/EDUARDO | SPSSA017555 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | MARTINEZ,SUAREZ/ESMERALDA | SPSSA016923 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | MENDOZA,GARCIA/PAOLA BERENICE | SPSSA003395 | 8,284.06 | 31/03/2024 | 1 |
| M03022 | MELLENDEZ,PADRON/TERESA DE JESUS | SPSSA002386 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | MENDOZA,ZARZOZA/MARIA DEL CARMEN | SPSSA002992 | 4,342.04 | 31/03/2024 | 2 |
| M03022 | MENDOZA,ZARZOZA/MARIA DE JESUS | SPSSA000752 | 594.80 | 31/03/2024 | 1 |
| M03022 | MIRANDA,GUERRERO/AURORA VIANEY | SPSSA016981 | 3,747.24 | 31/03/2024 | 1 |
| M03022 | MU&OZ,ALONSO/LUZ MARIA | SPSSA000356 | 1,189.60 | 31/03/2024 | 2 |
| M03022 | ORTA,RODRIGUEZ/FRANCISCO JAVIER | SPSSA003824 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | ORTEGA,LUNA/JUDITH | SPSSA003920 | 7,510.80 | 31/03/2024 | 1 |
| M03022 | OLIVA,MARTINEZ/MOISES | SPSSA003342 | 5,531.64 | 31/03/2024 | 2 |
| M03022 | PLASENCIA,HERMOSILLO/FERNANDO | SPSSA017103 | 3,747.24 | 31/03/2024 | 1 |
| M03022 | PONCE,PALMA/JESSICA | SPSSA000356 | 3,942.02 | 31/03/2024 | 2 |
| M03022 | QUINTANILLA,REYNOSO/EMELIA | SPSSA003944 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | RAMOS,FACUNDO/CAROLINA | SPSSA016923 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | RAMOS,MARTINEZ/ROSALINA | SPSSA000945 | 5,131.62 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M03022 | REYES,BAUTISTA/MIQUEAS | SPSSA002671 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | REYES,LOPEZ/MARIA GUADALUPE | SPSSA002992 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | REYNOSO,SANCHEZ/LESLIE | SPSSA003383 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | RIVERA,GONZALEZ/MARIO HUMBERTO | SPSSA001703 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | RIVERA,PADRON/JUDITH GUADALUPE | SPSSA003944 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | ROBLEDO,PEREZ/MA. ELENA | SPSSA000356 | 1,189.60 | 31/03/2024 | 2 |
| M03022 | SANCHEZ,ALVARADO/MA. NIEVES | SPSSA002765 | 4,936.84 | 31/03/2024 | 2 |
| M03022 | SANCHEZ,AVILA/MONICA ALEJANDRA | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | DE LOS SANTOS,BARRIENTOS/ADRIANA FABIOLA | SPSSA000752 | 3,942.02 | 31/03/2024 | 1 |
| M03022 | SANCHEZ,GONZALEZ/PAULA LORENA | SPSSA000513 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | SALAS,MARTINEZ/ABEL | SPSSA001032 | 1,784.40 | 31/03/2024 | 2 |
| M03022 | SALDIERNA,MENDOZA/NALLELY | SPSSA003920 | 2,379.20 | 31/03/2024 | 1 |
| M03022 | SEGURA,TORRES/ROGELIO | SPSSA000945 | 9,295.20 | 31/03/2024 | 2 |
| M03022 | SILVA,GRANJA/JUAN ANTONIO | SPSSA017555 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | TISCARE&O,IRACHETA/CAROLINA ELIZABETH | SPSSA003161 | 3,747.24 | 31/03/2024 | 1 |
| M03022 | DE LA TORRE,MARTINEZ/CINTHYA | SPSSA003412 | 3,747.24 | 31/03/2024 | 2 |
| M03022 | TORRES,ROQUE/MARIA AURORA | SPSSA001621 | 1,784.40 | 31/03/2024 | 2 |
| M03022 | VAZQUEZ,AGUILAR/EMMA LOURDES | SPSSA001435 | 7,689.26 | 31/03/2024 | 2 |
| M03022 | VAZQUEZ,AZPEITIA/MARIA DEL SOCORRO | SPSSA017555 | 3,747.24 | 31/03/2024 | 1 |
| M03022 | VARGAS,HERNANDEZ/NORMA LETICIA | SPSSA003824 | 1,189.60 | 31/03/2024 | 1 |
| M03022 | VILLANUEVA,ANDRADE/JOSE ANTONIO | SPSSA017555 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | YA&EZ,GUARDIOLA/MARIA DE LA PAZ | SPSSA000752 | 1,784.40 | 31/03/2024 | 1 |
| M03022 | ZAVALA,RODRIGUEZ/JAIME ANTONIO | SPSSA016882 | 594.80 | 31/03/2024 | 1 |
| M03023 | ALVAREZ,TORRES/RENATO MICHELLE | SPSSA002992 | 3,702.72 | 31/03/2024 | 2 |
| M03023 | CARRANZA,GUTIERREZ/JOSE LEOBARDO | SPSSA017260 | 5,465.92 | 31/03/2024 | 1 |
| M03023 | CAMARGO,SERRANO/GERARDO | SPSSA003935 | 3,702.72 | 31/03/2024 | 1 |
| M03023 | CRUZ,RODRIGUEZ/JUAN CARLOS | SPSSA003935 | 3,942.02 | 31/03/2024 | 1 |
| M03023 | GASCA,VILLAFUERTE/CATALINA | SPSSA016981 | 5,117.48 | 31/03/2024 | 1 |
| M03023 | JUAREZ,SANCHEZ/JAVIER | SPSSA017301 | 3,702.72 | 31/03/2024 | 1 |
| M03023 | LUNA,GISPERT/YLIANA | SPSSA003453 | 9,407.92 | 31/03/2024 | 2 |
| M03023 | MERAZ,RAMIREZ/GABRIELA | SPSSA003824 | 1,175.46 | 31/03/2024 | 1 |
| M03023 | MU&OZ,LUGO/GUSTAVO | SPSSA000064 | 8,820.18 | 31/03/2024 | 2 |
| M03023 | PEREZ,ESPINOSA/MINERVA SARAHÍ | SPSSA003824 | 1,763.20 | 31/03/2024 | 1 |
| M03023 | PEREZ,MACIAS/JUAN ANTONIO | SPSSA016923 | 7,052.80 | 31/03/2024 | 1 |
| M03023 | RAMIREZ,CORDERO/ROBERTO CARLOS | SPSSA017301 | 5,289.60 | 31/03/2024 | 2 |
| M03023 | RIVERA,FLORES/JUANA MARIA | SPSSA000752 | 1,763.20 | 31/03/2024 | 1 |
| M03023 | SANTOS,CORDOVA/OMAR | SPSSA000262 | 3,702.72 | 31/03/2024 | 2 |
| M03023 | TORRES,MARTINEZ/SAIDE | SPSSA000945 | 4,529.76 | 31/03/2024 | 1 |
| M03023 | ZAVALA,DOMINGUEZ/JAIME ENRIQUE | SPSSA016923 | 5,877.34 | 31/03/2024 | 1 |
| M03023 | ZU&IGA,ZAVALA/LUIS ALBERTO | SPSSA000752 | 5,705.22 | 31/03/2024 | 1 |
| M03024 | AVALOS,AVALOS/OMAR | SPSSA003920 | 2,336.80 | 31/03/2024 | 1 |
| M03024 | ALVAREZ,MOLINA/GLORIA GUADALUPE | SPSSA000945 | 6,395.70 | 31/03/2024 | 1 |
| M03024 | AMADOR,PEREZ/FRANCISCO | SPSSA017010 | 7,185.72 | 31/03/2024 | 1 |
| M03024 | ANTONIO,REYES/RAFAEL | SPSSA002671 | 7,622.54 | 31/03/2024 | 2 |
| M03024 | BARRON,MARTINEZ/JORGE OSIRIS | SPSSA017103 | 7,622.54 | 31/03/2024 | 2 |
| M03024 | CABRERA,CORONADO/MARIA DE LA LUZ | SPSSA002992 | 3,680.52 | 31/03/2024 | 2 |
| M03024 | CHAVEZ,GOMEZ/NOE | SPSSA000064 | 5,257.80 | 31/03/2024 | 2 |
| M03024 | CASTILLO,OTERO/JOSE | SPSSA000945 | 4,848.92 | 31/03/2024 | 1 |
| M03024 | CHAVEZ,TORRES/SOID LIS EK | SPSSA000945 | 5,694.62 | 31/03/2024 | 1 |
| M03024 | CORONADO,DIAZ/LILIA IVETH | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M03024 | COVARRUBIAS,MARROQUIN/EMMANUEL ALEJANDRO | SPSSA017555 | 1,752.60 | 31/03/2024 | 1 |
| M03024 | DON,ZAMARRIPA/EDUARDO | SPSSA016981 | 1,752.60 | 31/03/2024 | 1 |
| M03024 | DURAN,RODRIGUEZ/JOSE GERARDO | SPSSA001563 | 7,622.54 | 31/03/2024 | 2 |
| M03024 | ESTRADA,MARTINEZ/EDUARDO | SPSSA000793 | 4,907.36 | 31/03/2024 | 2 |
| M03024 | FERNANDEZ,GOMEZ/ARACELI | SPSSA001563 | 5,694.62 | 31/03/2024 | 2 |
| M03024 | FLORES,PARDO/LAURA | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M03024 | GARCIA,BRAVO/EDUARDO | SPSSA000752 | 1,752.60 | 31/03/2024 | 1 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | GARCIA,HERNANDEZ/MIGUEL ANGEL | SPSSA017034 | 9,375.14 | 31/03/2024 | 1 |
| M03024 | GARCIA,MEDINA/JOCSAN JARED | SPSSA017301 | 1,168.40 | 31/03/2024 | 2 |
| M03024 | GARCIA,MENDEZ/JUAN FRANCISCO | SPSSA016870 | 7,622.54 | 31/03/2024 | 1 |
| M03024 | GONZALEZ,ARIAS/RAUL ANTONIO | SPSSA000752 | 3,942.02 | 31/03/2024 | 1 |
| M03024 | GONZALEZ,CRUZ/GISELA NAYELIE | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M03024 | GONZALEZ,PALENCIA/HORACIO EDMUNDO | SPSSA016935 | 8,206.74 | 31/03/2024 | 1 |
| M03024 | GONZALEZ,VEGA/MAURISIO | SPSSA002671 | 7,622.54 | 31/03/2024 | 2 |
| M03024 | GUERRERO,MACIAS/JULIO | SPSSA001160 | 3,680.52 | 31/03/2024 | 1 |
| M03024 | JUAREZ,SANCHEZ/NOE | SPSSA016981 | 3,942.02 | 31/03/2024 | 1 |
| M03024 | LARA,RIVERA/ROCIO | SPSSA002485 | 3,680.52 | 31/03/2024 | 2 |
| M03024 | LOPEZ,LOPEZ/LIZETH | SPSSA003944 | 3,942.02 | 31/03/2024 | 1 |
| M03024 | LOPEZ,MANCILLAS/HOMERO | SPSSA001032 | 3,680.52 | 31/03/2024 | 2 |
| M03024 | MARTINEZ,GUERRERO/GABRIEL | SPSSA016923 | 1,752.60 | 31/03/2024 | 1 |
| M03024 | MARTINEZ,MARTINEZ/MA. DE LOURDES | SPSSA003214 | 7,622.54 | 31/03/2024 | 2 |
| M03024 | MEDINA,CASTILLA/OMAR | SPSSA017301 | 3,680.52 | 31/03/2024 | 2 |
| M03024 | MENDEZ,MORENO/LILIANA | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M03024 | MORALES,MAYORGA/ANDRES | SPSSA003920 | 10,952.40 | 31/03/2024 | 1 |
| M03024 | MORENO,SALAS/IVON ARACELI | SPSSA017555 | 7,622.54 | 31/03/2024 | 1 |
| M03024 | NORIEGA,COVARRUBIAS/REYNA ARACELI | SPSSA002992 | 4,848.92 | 31/03/2024 | 2 |
| M03024 | PEDROZO,TORRES/BERTHA ARISBE | SPSSA003824 | 3,942.02 | 31/03/2024 | 1 |
| M03024 | PUENTE,SIRENO/CESAR DAVID | SPSSA000752 | 5,110.42 | 31/03/2024 | 1 |
| M03024 | QUEZADA,VAZQUEZ/IVAN | SPSSA017202 | 3,680.52 | 31/03/2024 | 2 |
| M03024 | REYES,GARCIA/SILVESTRE | SPSSA017034 | 9,375.14 | 31/03/2024 | 1 |
| M03024 | RODRIGUEZ,PEREZ/LUIS CARLOS | SPSSA016952 | 9,375.14 | 31/03/2024 | 1 |
| M03024 | RODRIGUEZ,RODRIGUEZ/ADRIANA ZORAIDA | SPSSA003824 | 1,752.60 | 31/03/2024 | 1 |
| M03024 | RUBIO,GARCIA/ISIS ALEJANDRA | SPSSA003920 | 3,942.02 | 31/03/2024 | 1 |
| M03024 | RUIZ,MENDOZA/JULIO CESAR | SPSSA016935 | 5,433.12 | 31/03/2024 | 1 |
| M03024 | SANCHEZ,ARAIZA/PORFIRIO | SPSSA003824 | 5,694.62 | 31/03/2024 | 1 |
| M03024 | SALAS,HERNANDEZ/OSCAR | SPSSA016870 | 4,848.92 | 31/03/2024 | 1 |
| M03024 | SILVA,LIRIO/JOSE DOMINGO | SPSSA017010 | 11,127.74 | 31/03/2024 | 1 |
| M03025 | ALTAMIRA,GUERRA/GABRIEL | SPSSA003470 | 1,742.00 | 31/03/2024 | 2 |
| M03025 | ALVAREZ,PECINA/JORGE DE JESUS | SPSSA000752 | 3,942.02 | 31/03/2024 | 1 |
| M03025 | AVILA,PUENTE/MARTIN | SPSSA003091 | 4,238.86 | 31/03/2024 | 1 |
| M03025 | CLEMENTE,LEDEZMA/JORGE ALBERTO | SPSSA000356 | 5,226.00 | 31/03/2024 | 2 |
| M03025 | CELESTINO,LOPEZ/MARIA SOLEDAD | SPSSA001225 | 3,658.20 | 31/03/2024 | 1 |
| M03025 | DE LA CERDA,SALAZAR/YOMAR IVAN | SPSSA017301 | 8,180.88 | 31/03/2024 | 2 |
| M03025 | CORTES,RAMIREZ/EFRAIN | SPSSA001703 | 3,658.20 | 31/03/2024 | 2 |
| M03025 | CONTRERAS,RODRIGUEZ/RICARDO ANTONIO | SPSSA016923 | 7,600.22 | 31/03/2024 | 1 |
| M03025 | CONTRERAS,RODRIGUEZ/SILVIA IRIS | SPSSA000636 | 8,180.88 | 31/03/2024 | 1 |
| M03025 | ESMERALDA,MARTINEZ/FRANCISCO JAVIER | SPSSA002992 | 7,600.22 | 31/03/2024 | 2 |
| M03025 | ESPINOSA,GONZALEZ/KARLA CAROLINA | SPSSA016981 | 3,942.02 | 31/03/2024 | 1 |
| M03025 | GALARZA,GRIMALDO/GABRIEL | SPSSA003824 | 1,742.00 | 31/03/2024 | 1 |
| M03025 | GONZALEZ,MATA/SERGIO | SPSSA017555 | 5,684.02 | 31/03/2024 | 1 |
| M03025 | HERRERA,SARMIENTOS/DORA ALICIA | SPSSA017465 | 7,142.20 | 31/03/2024 | 2 |
| M03025 | IBARRA,GUZMAN/MARIA GUADALUPE | SPSSA017301 | 5,103.34 | 31/03/2024 | 2 |
| M03025 | IBARRA,VAZQUEZ/ROGELIO | SPSSA001032 | 8,180.88 | 31/03/2024 | 2 |
| M03025 | LEIJA,VAZQUEZ/MARISSA | SPSSA000752 | 5,684.02 | 31/03/2024 | 1 |
| M03025 | LOPEZ,LOERA/FELIPE DE JESUS | SPSSA002992 | 4,522.68 | 31/03/2024 | 2 |
| M03025 | MARTINEZ,RAMIREZ/JOSE MARTIN | SPSSA003260 | 10,329.36 | 31/03/2024 | 2 |
| M03025 | MARTINEZ,SALDA&A/VICENTE | SPSSA016981 | 1,742.00 | 31/03/2024 | 1 |
| M03025 | MENDEZ,TOBIAS/VICTOR MANUEL | SPSSA003214 | 5,226.00 | 31/03/2024 | 2 |
| M03025 | PORTILLO,CORPUS/LORENA | SPSSA017555 | 1,742.00 | 31/03/2024 | 1 |
| M03025 | QUINTANA,ANGELES/ANA LAURA | SPSSA001901 | 3,658.20 | 31/03/2024 | 1 |
| M03025 | RANGEL,ALEJO/JOSE LUIS | SPSSA000064 | 8,129.34 | 31/03/2024 | 2 |
| M03025 | REYNA,HERNANDEZ/ROMAN | SPSSA002992 | 3,942.00 | 31/03/2024 | 2 |
| M03025 | RIVERA,DURAN/CHARMY DANIEL | SPSSA001703 | 7,600.22 | 31/03/2024 | 2 |
| M03025 | RODRIGUEZ,OSORIO/CONSTANZA | SPSSA003366 | 7,600.22 | 31/03/2024 | 2 |

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---|----------------------------------|----------------------------|----------------------|---------------|-------|
| M03025 | SAGAHON,RUBIO/DAVID | SPSSA002671 | 3,658.20 | 31/03/2024 | 2 |
| M03025 | TRISTAN,ROJAS/MARIO | SPSSA000945 | 5,226.00 | 31/03/2024 | 2 |
| M03025 | TORRES,RODRIGUEZ/NANSY ESMERALDA | SPSSA000945 | 7,600.22 | 31/03/2024 | 2 |
| M03025 | TORRES,RODRIGUEZ/SILVIA | SPSSA016923 | 7,600.22 | 31/03/2024 | 1 |
| M03025 | TORRES,VIELMA/GONZALO ALBERTO | SPSSA000945 | 5,400.20 | 31/03/2024 | 2 |
| M03025 | VAZQUEZ,PEREZ/IGNACIO | SPSSA000414 | 10,503.56 | 31/03/2024 | 2 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | 26,167,508.22 | | |