

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02073	MARTINEZ,MORENO/VICTOR	SPSSA003920	\$ 6,850.90	30/06/2025	1
M02001	MARTINEZ,OJEDA/JUANA IRMA	SPSSA003395	\$ 13,298.75	30/06/2025	1
M02097	MARTINEZ,ORTIZ/PATRICIA	SPSSA003161	\$ 11,725.61	30/06/2025	1
M02001	MANZANARES,RODRIGUEZ/EDITH DEL CARMEN	SPSSA016882	\$ 12,705.48	30/06/2025	1
M02073	MARTINEZ,RODRIGUEZ/HUGO	SPIMB003105	\$ 5,872.20	30/06/2025	1
M02005	MARTINEZ DE LA ROSA,MUSIO/GREGORIO	SPSSA003395	\$ 5,872.20	30/06/2025	1
M02001	MARTINEZ,VELAZQUEZ/ADELA	SPSSA003920	\$ 12,705.48	30/06/2025	1
M02073	MENDEZ,MARTINEZ/EZEQUIEL	SPSSA003920	\$ 5,872.20	30/06/2025	1
M02073	MELO,MARTINEZ/FRANCISCO	SPSSA003920	\$ 6,850.90	30/06/2025	1
M02055	MELO,MARTINEZ/MARTIN	SPSSA016981	\$ 6,468.60	30/06/2025	1
M02073	MELO,MENDOZA/MARTIN	SPIMB002335	\$ 5,872.20	30/06/2025	1
M02073	MENDIOLA,RIOS/BLAS RAMON	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02054	MEDINA,REYES/DANIEL	SPIMB000042	\$ 4,027.80	30/06/2025	1
M02073	MEDINA,REYES/DANIEL	SPIMB000042	\$ 1,957.40	30/06/2025	1
M02073	MENDIOLA,RIOS/LUIS ISAIAS	SPSSA003935	\$ 6,850.90	30/06/2025	1
M02073	MORALES,CARMEN/TOMAS	SPIMB000754	\$ 5,872.20	30/06/2025	1
M02005	MORALES,DIAZ/JOSE ANGEL	SPSSA016882	\$ 5,872.20	30/06/2025	1
M02001	MONTA&O,GALLEGOS/ERNESTO ARTURO	SPSSA016882	\$ 19,577.80	30/06/2025	1
M02073	MORALES,HERNANDEZ/LEONARDO	SPSSA003920	\$ 6,524.67	30/06/2025	1
M02073	MORIN,RODRIGUEZ/JESUS	SPIMB002335	\$ 5,872.20	30/06/2025	1
M02016	ORTEGA,RANGEL/GRICELDA	SPSSA003161	\$ 6,794.40	30/06/2025	1
M02001	ORTEGA,REYES/MARIA DE LOURDES	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02077	PALAU,TOW/MOISES	SPSSA016882	\$ 11,919.60	30/06/2025	1
M02054	PEDRAZA,HERNANDEZ/SAUL	SPSSA003935	\$ 6,007.80	30/06/2025	1
M02016	PEREZ,LARA/MARIA GUADALUPE	SPSSA003161	\$ 7,171.87	30/06/2025	1
M02001	PEREZ,OJEDA/REINA GUADALUPE	SPSSA003935	\$ 12,705.48	30/06/2025	1
M03002	PINEDA,ROSALES/MARTHA ANDREA	SPSSA003395	\$ 12,705.48	30/06/2025	1
M02073	POZOS,VAZQUEZ/ALMA YADIRA	SPIMB002270	\$ 5,872.20	30/06/2025	1
M02073	QUINTERO,CRUZ/MARIA VICTORINA	SPIMB002451	\$ 5,872.20	30/06/2025	1
M02001	QUEZADA,VAZQUEZ/ELIDA	SPSSA016882	\$ 12,705.48	30/06/2025	1
M02073	RAMIREZ,CRUZ/JUAN CARLOS	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02016	RAMIREZ,CHAVARRIA/KAREN NAZARELI	SPSSA003161	\$ 9,059.20	30/06/2025	1
M02098	RAMIREZ, RAMIREZ/PATRICIA BONIFACIA	SPSSA003935	\$ 8,765.41	30/06/2025	1
M02001	REYNA,CORTES/MARIA ISABEL	SPSSA003884	\$ 17,273.27	30/06/2025	1
M02073	REYES,HERNANDEZ/AGLIBERTO	SPIMB002656	\$ 5,872.20	30/06/2025	1
M02001	REYES,HERNANDEZ/VICTORIA	SPSSA003920	\$ 14,485.28	30/06/2025	1
M02054	RESENDIZ,MARTINEZ/KARINA	SPSSA003920	\$ 8,646.34	30/06/2025	1
M02073	RESENDIZ,MARTINEZ/ROLANDO	SPSSA003920	\$ 6,850.90	30/06/2025	1
M02054	RIVERA,FIGUEROA/ALEJANDRO	SPSSA003920	\$ 7,009.10	30/06/2025	1
M02073	RIOS,MENDOZA/ADELARDO	SPIMB001915	\$ 5,872.20	30/06/2025	1
M02055	RIVERA,MAYA/JAVIER	SPSSA003920	\$ 7,187.33	30/06/2025	1
M02005	RIVERA,PADRON/LUIS ENRIQUE	SPSSA003395	\$ 9,638.90	30/06/2025	1
M02005	RIVERA,PADRON/MARCELINA	SPSSA016882	\$ 8,169.44	30/06/2025	1
M02005	RIVERA,RIOS/JUAN ANTONIO	SPSSA016882	\$ 5,872.20	30/06/2025	1
M02005	ROMERO,CORONA/ALEJANDRO	SPSSA003395	\$ 5,872.20	30/06/2025	1
M02055	ROMERO,CRUZ/AURELIO	SPSSA003920	\$ 7,546.70	30/06/2025	1
M02056	ROCHA,GALLEGOS/CLEMENTE	SPIMB001425	\$ 7,751.80	30/06/2025	1
M02001	RODRIGUEZ,GARCIA/HUGO	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02005	RODRIGUEZ,HERNANDEZ/JESUS HUMBERTO	SPSSA003395	\$ 5,872.20	30/06/2025	1
M02003	ROBLES,MELO/VIANEY	SPSSA016882	\$ 8,765.41	30/06/2025	1
M02005	RODRIGUEZ,REYNA/ARACELI	SPSSA003395	\$ 978.70	30/06/2025	1
M02005	RODRIGUEZ,RODRIGUEZ/ESTELA	SPSSA003884	\$ 7,843.21	30/06/2025	1
M02003	RODRIGUEZ,VAZQUEZ/CAROLINA	SPSSA016882	\$ 12,456.40	30/06/2025	1
M02001	RODRIGUEZ,VIDAL/SERGIO OLIMPO	SPSSA003884	\$ 10,678.80	30/06/2025	1
M02054	SANCHEZ,BARRAGAN/XIOMARA	SPSSA003920	\$ 8,980.11	30/06/2025	1
M02056	SANCHEZ,ENRIQUEZ/FEDERICO	SPSSA003920	\$ 6,644.40	30/06/2025	1
M02054	SANCHEZ,HERNANDEZ/HECTOR HUMBERTO	SPSSA003935	\$ 7,009.10	30/06/2025	1
M02054	SANCHEZ,MONARCA/IRENE	SPSSA003920	\$ 8,312.58	30/06/2025	1
M02073	SANCHEZ,MARTINEZ/OSCAR	SPSSA016981	\$ 5,872.20	30/06/2025	1
M02073	SANTIAGO,OSORIO/BENJAMIN	SPSSA016981	\$ 3,914.80	30/06/2025	1
M02054	SANTIAGO,OSORIO/BENJAMIN	SPSSA016981	\$ 2,025.20	30/06/2025	1
M02055	SANTIAGO,OSORIO/FRANCISCO	SPSSA016981	\$ 6,468.60	30/06/2025	1
M02016	SALAZAR,ROSAS/MA. AMPARO	SPSSA003161	\$ 6,794.40	30/06/2025	1
M02001	SALAZAR,SALAZAR/BRENDA MARLENE	SPSSA016882	\$ 23,384.27	30/06/2025	1
M02005	SALAZAR,SANDOVAL/JUAN VICTOR	SPSSA003395	\$ 5,872.20	30/06/2025	1
M02073	SALAZAR,ZUMAYA/ROBIN	SPSSA003935	\$ 5,872.20	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02054	SILVA,COLUNGA/HECTOR HUGO	SPSSA003920	\$ 6,675.33	30/06/2025	1
M02073	SIMON,FRANCISCO/EDUARDO	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02016	SILVA,LOPEZ/MA. NATALIA	SPSSA003161	\$ 8,765.41	30/06/2025	1
M03022	REYES,MARCOS/JOCHABED	SPSSA003935	\$ 2,788.00	30/06/2025	1
M02105	REYES,ORTIZ/ELSA MARIA	SPSSA016981	\$ 5,370.87	30/06/2025	1
M02031	RIVERA,PADRON/MARIA ELIDIA	SPSSA003824	\$ 6,781.28	30/06/2025	1
M03019	RODRIGUEZ,ALONSO/URI ANKER	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03020	RODRIGUEZ,ALONSO/VERONICA DEL CARMEN	SPSSA003824	\$ 4,759.01	30/06/2025	1
M03022	ROCHA,CRUZ/PALOMA DORINA	SPSSA017555	\$ 2,788.00	30/06/2025	1
M03024	RODRIGUEZ,LOPEZ/PATRICIA	SPSSA016870	\$ 4,759.01	30/06/2025	1
M03023	ROBLES,MELO/ALMA DELIA	SPSSA016923	\$ 5,675.91	30/06/2025	1
M03018	RODRIGUEZ,RANGEL/LILIANA	SPSSA000752	\$ 8,519.01	30/06/2025	1
M01006	RODRIGUEZ,TREJO/CLAUDIA AIDE	SPSSA003824	\$ 6,756.28	30/06/2025	1
M03020	SALAS,CASTA&EDA/ARACELI	SPSSA017555	\$ 5,708.91	30/06/2025	1
M03025	SALAZAR,CEDILLO/SILVIA MA. TERESA	SPSSA003824	\$ 3,391.87	30/06/2025	1
M03022	SANJUAN,GALLARDO/GRACIELA	SPSSA003824	\$ 5,686.91	30/06/2025	1
M02105	SANDOVAL,GARCIA/MA DE LA LUZ	SPSSA017555	\$ 5,927.07	30/06/2025	1
M02105	SALAZAR,MACIAS/CRISTINA YOLANDA	SPSSA003824	\$ 4,814.67	30/06/2025	1
M03020	TELLO,TORRES/YOLANDA MERCEDES	SPSSA003944	\$ 2,788.00	30/06/2025	1
M03020	TORRES,LOZANO/ANYUL ARLETTE	SPSSA016923	\$ 3,421.27	30/06/2025	1
M03020	TORRES,ROJAS/MARIA TRINIDAD	SPSSA017555	\$ 3,737.90	30/06/2025	1
M03019	VALENCIA,CONTRERAS/JOSE ENRIQUE	SPSSA003824	\$ 2,788.00	30/06/2025	1
CF40002	VANEGAS,MALDONADO/JOSE MIGUEL	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03020	VELASCO,MORALES/OLGA LIDIA	SPSSA016923	\$ 4,759.01	30/06/2025	1
CF40002	VEGA,MENDEZ/SANDRO EDUARDO	SPSSA016870	\$ 2,788.00	30/06/2025	1
M03020	YA&EZ,LARA/IRMA LILIANA	SPSSA000752	\$ 4,759.01	30/06/2025	1
M03018	ZAMARRON,RODRIGUEZ/JOSE LUIS	SPSSA003824	\$ 3,112.00	30/06/2025	1
M03019	ARELLANO,AGUI&AGA/LUCIA MARTHA	SPSSA003824	\$ 33,180.58	30/06/2025	1
M01008	AVALOS,CARBAJAL/ROBERTO	SPSSA017091	\$ 2,026.40	30/06/2025	1
M02031	ALEMAN,CAZARES/MA. DE JESUS	SPSSA003824	\$ 3,337.75	30/06/2025	1
M03025	AGUILAR,IBARRA/ALFONSO	SPSSA003824	\$ 905.80	30/06/2025	1
M03020	ANGUIANO,IZQUIERDO/NOELIA	SPSSA003824	\$ 633.27	30/06/2025	1
M03020	ACU&A,SANCHEZ/EDITH ALEJANDRA	SPSSA003920	\$ 633.27	30/06/2025	1
M03020	BARRON,HERNANDEZ/JORGE	SPSSA003824	\$ 949.90	30/06/2025	1
M03025	BARBOSA,LARRAGA/MARISOL	SPSSA003920	\$ 2,574.88	30/06/2025	1
M03019	BRENIST,DAMIAN/TIRSO MIGUEL	SPSSA016923	\$ 961.00	30/06/2025	1
M02029	CASTILLO,BORJAS/MARIA JULIA	SPSSA003944	\$ 474.27	30/06/2025	1
M03025	CANO,GALVAN/ROBERTO	SPSSA003824	\$ 905.80	30/06/2025	1
M03019	CANO,LOERA/ELIA	SPSSA017555	\$ 2,932.01	30/06/2025	1
M03020	CARBAJAL,MENDEZ/MAGDALENA	SPSSA003824	\$ 2,920.91	30/06/2025	1
M03020	CALVO,ROMERO/DIANA ELIZABETH	SPSSA000752	\$ 2,920.91	30/06/2025	1
M02105	CASTRO,TORRES/GRISELDA	SPSSA000752	\$ 1,112.40	30/06/2025	1
M03021	CORONADO,PEREZ/FERNANDO	SPSSA003824	\$ 938.90	30/06/2025	1
M03020	CRUZ,LANDA/MARIA DE LOS ANGELES	SPSSA003920	\$ 2,920.91	30/06/2025	1
M03019	DAVILA,RAMOS/LAURA LETICIA	SPSSA003824	\$ 320.33	30/06/2025	1
M03004	DELGADO,ARNAUD/CARLOS	SPSSA003920	\$ 377.47	30/06/2025	1
M03023	DIAZ,MORAN/JULIO	SPSSA017555	\$ 305.63	30/06/2025	1
M03025	DOMINGUEZ,MARIA/ARACELI	SPSSA003944	\$ 2,876.81	30/06/2025	1
M02105	ESCALANTE,ROCHA/MARIA DEL ROCIO	SPSSA016923	\$ 3,139.08	30/06/2025	1
M03023	ESCOBEDO,ECHAVARRIA/ARTURO	SPSSA000752	\$ 916.90	30/06/2025	1
M03004	FRANCO,MARTINEZ/RAYMUNDO RAFAEL	SPSSA016923	\$ 1,132.40	30/06/2025	1
M03020	GARCIA,MONTALVO/OLGA ALICIA	SPSSA003824	\$ 2,920.91	30/06/2025	1
M03024	GOMEZ,MORALES/MARIA TERESA	SPSSA003824	\$ 607.60	30/06/2025	1
M03023	GOMEZ,VILLEDA/PAZ CRISTINA	SPSSA003824	\$ 2,887.91	30/06/2025	1
M03024	GUEVARA,MARTINEZ/LUZ ELENA	SPSSA003824	\$ 3,490.00	30/06/2025	1
M01006	GUEVARA,RODRIGUEZ/LARIZA	SPSSA003920	\$ 2,673.87	30/06/2025	1
M03021	HERNANDEZ,RODRIGUEZ/DALILA	SPSSA000752	\$ 2,909.91	30/06/2025	1
M03023	HERNANDEZ,RODRIGUEZ/NONIE LUZ ELENA	SPSSA003944	\$ 611.27	30/06/2025	1
M02073	HERNANDEZ,SEBASTIAN/MINERVO	SPSSA003935	\$ 978.70	30/06/2025	1
M03020	HUERTA,GOMEZ/MYRNA GLORIA	SPSSA003824	\$ 2,287.64	30/06/2025	1
M03023	IBARRA,OROZCO/MA. LUISA	SPSSA003824	\$ 916.90	30/06/2025	1
M03020	IBARRA,OROZCO/OLGA LIDIA	SPSSA016923	\$ 2,604.28	30/06/2025	1
M03020	JIMENEZ,TORRES/ALAN MICHEL	SPSSA017555	\$ 316.63	30/06/2025	1
M03021	JUAREZ,VILLEDA/PEDRO	SPSSA017010	\$ 938.90	30/06/2025	1
M02105	LARRAGA,MANCILLA/MERCEDES	SPSSA003920	\$ 2,582.88	30/06/2025	1
M03022	LOPEZ,ARAUJO/MARIA DE LOS DOLORES	SPSSA003824	\$ 927.90	30/06/2025	1
M03022	LOPEZ,CHAVERO/MA. ARACELI	SPSSA000752	\$ 2,280.31	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02029	LOPEZ,GALLEGOS/SERVANDO	SPSSA000752	\$ 1,422.80	30/06/2025	1
M03019	LOERA,OBREGON/SARA MARIA	SPSSA000752	\$ 2,932.01	30/06/2025	1
M03020	LUGO,DELGADO/SINTHIA ERIBETH	SPSSA003824	\$ 2,920.91	30/06/2025	1
M02029	MATA,GUERRERO/OMAR ULISES	SPSSA016923	\$ 474.27	30/06/2025	1
M03023	MARTINEZ,GONZALEZ/VICTOR	SPSSA003791	\$ 916.90	30/06/2025	1
M02001	CAMARILLO,LEDESMA/PAUL	SPIMB002970	\$ 13,466.80	30/06/2025	1
M02036	CAPETILLO,ORTIZ/AVELINDA	SPIMB002965	\$ 8,448.01	30/06/2025	2
M02001	CASTILLO,ORTIZ/GABRIELA	SPIMB000252	\$ 12,705.48	30/06/2025	2
M01004	CARRASCO,ORTIZ/HERMINIO	SPIMB000585	\$ 13,515.60	30/06/2025	2
M03006	CAMARILLO,RODRIGUEZ/ALMA BIANET	SPIMB000976	\$ 7,843.21	30/06/2025	2
M01004	CABRERA,RODRIGUEZ/EDGAR ALONSO	SPIMB000240	\$ 13,515.60	30/06/2025	2
M02040	CHAVEZ,RODRIGUEZ/MARIANA	SPIMB000976	\$ 7,176.60	30/06/2025	2
M01007	CASTILLO,ROMERO/MEHUNIM	SPIMB001174	\$ 11,187.60	30/06/2025	2
M02073	CASTILLO,RODRIGUEZ/NORMA ANGELICA	SPIMB001355	\$ 7,843.21	30/06/2025	1
M02001	CASTELLON,STRINGEL/ARACELY BEATRIZ	SPSSA016882	\$ 12,705.48	30/06/2025	1
M02073	CASTILLO,SOTO/FERNANDO RAFAEL	SPSSA003920	\$ 6,198.43	30/06/2025	1
M02001	CASTILLO,TORRES/GREGORIO	SPIMB000585	\$ 10,678.80	30/06/2025	2
M01007	CABALLERO,TREJO/LORENA	SPIMB002340	\$ 13,835.80	30/06/2025	2
M02073	CARRANZA,VENTURA/NAHUM	SPIMB002241	\$ 6,850.90	30/06/2025	1
M02001	CERVANTES,ROCHA/SARA	SPIMB000585	\$ 13,298.75	30/06/2025	2
M02073	CISNEROS,HERNANDEZ/PAOLA	SPIMB002253	\$ 8,821.91	30/06/2025	1
M03006	CORDERO,FRAGA/HECTOR	SPIMB000976	\$ 5,872.20	30/06/2025	2
M02006	CORONADO,HERNANDEZ/JOSE ANGEL	SPIMB001821	\$ 7,030.80	30/06/2025	2
M01007	CONTRERAS,MARTINEZ/IRMA ESTHER	SPIMB001821	\$ 13,214.27	30/06/2025	2
M02001	CORONADO,PACHECO/GERARDO	SPSSA016882	\$ 19,577.80	30/06/2025	1
M02001	CORONADO,REYES/JAVIER	SPSSA017555	\$ 10,678.80	30/06/2025	1
M01004	DE LA CRUZ,ALONSO/CESAR	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02073	CRUZ,FELIX/ALFONSO	SPSSA003920	\$ 6,198.43	30/06/2025	1
M02001	CRUZ,MAURICIO/LORENA ALEJANDRA	SPIMB002965	\$ 12,705.47	30/06/2025	2
M01007	DELGADILLO,CABRERA/MARIA JOSE	SPIMB002661	\$ 13,214.27	30/06/2025	2
M01007	DIAZ,CHAVIRA/IRIS LARIZA	SPIMB002446	\$ 13,214.27	30/06/2025	2
M01007	DOMINGUEZ,DE LEON/SOFIA	SPIMB001570	\$ 14,457.34	30/06/2025	2
M01007	ECHAVARRIA,CASTILLO/MIGUEL ANGEL	SPIMB002306	\$ 11,187.60	30/06/2025	2
M01004	ESTRADA,HERVERT/JORGE	SPIMB000240	\$ 13,515.60	30/06/2025	2
M02001	ESCALANTE,ZAVALA/RAMONA	SPIMB002504	\$ 14,485.28	30/06/2025	2
M02073	ESPINOZA,CRUZ/EDGAR	SPIMB000952	\$ 6,198.43	30/06/2025	1
M02001	ESPINOSA,RODRIGUEZ/NADIA	SPIMB000585	\$ 13,298.75	30/06/2025	2
M02001	ESCOBAR,TENORIO/DENISSE	SPSSA003935	\$ 12,705.48	30/06/2025	1
M02001	ESCOBAR,TENORIO/YOZELYN	SPIMB000240	\$ 12,705.48	30/06/2025	2
M02073	EUTIMIO,LARA/OMAR	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02073	FERMIN,MORALES/IRMA	SPIMB000264	\$ 8,821.91	30/06/2025	1
M02073	FELICIANO,MARTINEZ/IGNACIO	SPSSA003935	\$ 5,872.20	30/06/2025	1
M01007	FLORES,CAMPOS/LORENA	SPIMB002323	\$ 11,187.60	30/06/2025	1
M01007	FLORES,FRANCO/HERIBERTO ANTONIO	SPIMB002842	\$ 13,975.60	30/06/2025	2
M02073	DE LA GARZA,BALDELMAR/J. ISRAEL	SPSSA003920	\$ 6,850.90	30/06/2025	1
M01004	GARCIA,Y CARMONA/MA. ANDREA	SPIMB002125	\$ 15,729.88	30/06/2025	2
M01004	GARCIA,CHAVEZ/OSCAR FERNANDO	SPIMB000976	\$ 13,515.60	30/06/2025	2
M02001	GARCIA,DELGADO/SARA JOSEFINA	SPIMB002125	\$ 12,705.48	30/06/2025	2
M02073	GARCIA,GONZALEZ/JORGE ARMANDO	SPSSA016981	\$ 6,850.90	30/06/2025	1
M02073	GALVAN,GALVAN/LUIS ALBERTO	SPIMB002236	\$ 6,850.90	30/06/2025	1
M02001	GARCIA,GARCIA/MARTHA VIRIDIANA	SPSSA016882	\$ 15,493.48	30/06/2025	1
M02073	GALVAN,LARA/JUANA	SPIMB002224	\$ 8,821.91	30/06/2025	1
M02073	GARCIA,MARTINEZ/LUCILA	SPIMB000264	\$ 8,821.91	30/06/2025	1
M02073	GASPAR,MARTINEZ/LIDIA	SPSSA003920	\$ 8,495.68	30/06/2025	1
M02073	GALLEGOS,MARTINEZ/PEDRO	SPIMB002270	\$ 6,198.43	30/06/2025	1
M02001	GARCIA,OSORIO/CATALINA	SPIMB002340	\$ 14,485.28	30/06/2025	2
M01004	GARCIA,PEDRAZA/ANA LUISA	SPIMB002965	\$ 15,729.88	30/06/2025	2
M02073	GALVAN,PEREZ/MARIA CLARA	SPSSA016981	\$ 8,821.91	30/06/2025	1
M02073	GARCIA,PORTO/LETICIA	SPIMB000264	\$ 8,821.91	30/06/2025	1
M02035	GARCIA,RIVERA/JUANA MARIA	SPIMB002965	\$ 9,512.88	30/06/2025	2
M02073	GALLEGOS,SANCHEZ/MA. DE JESUS	SPSSA003920	\$ 8,495.68	30/06/2025	1
M02073	GARCIA,VELAZQUEZ/ABAD	SPIMB002340	\$ 978.70	30/06/2025	1
M01004	GRIJALVA,MACIAS/ELVIRA	SPIMB002125	\$ 15,729.88	30/06/2025	2
M02073	GONZALEZ,ALVARADO/CLAUDIA JANETT	SPIMB000416	\$ 8,821.91	30/06/2025	1
M01007	GOMEZ,ALCALA/JAZER	SPIMB001553	\$ 11,187.60	30/06/2025	2
M02001	GONZALEZ,COMPEAN/BARBARA LIZETH	SPIMB002760	\$ 15,493.48	30/06/2025	2
M02073	GONZALEZ,FRAGA/SALVADOR	SPSSA003920	\$ 5,872.20	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02001	GONZALEZ,RAMIREZ/GEAZUL DEL CARMEN	SPSSA017555	\$ 16,858.35	30/06/2025	1
M01007	GONZALEZ,SANTIAGO/JUAN MIGUEL	SPIMB001314	\$ 13,052.20	30/06/2025	2
M02073	GONZALEZ,TORRES/ABRAHAM	SPSSA003920	\$ 6,850.90	30/06/2025	1
M02073	GUERRERO,BENITEZ/MARIA DEL SOCORRO	SPIMB002340	\$ 8,495.68	30/06/2025	1
M02073	GUERRERO,ESPINOSA/HERIBERTO	SPSSA003920	\$ 6,198.43	30/06/2025	1
M03005	GUEVARA,LOZANO/CRISTINA	SPIMB000976	\$ 11,609.91	30/06/2025	1
M01004	GUERRERO,DELAROSA/SEHILA	SPIMB000240	\$ 15,729.88	30/06/2025	2
M03019	BALDERAS,MOCTEZUMA/JESUS ABRAHAM	SPIMB000240	\$ 2,018.10	30/06/2025	2
M03024	BARRON,MARTINEZ/JORGE OSIRIS	SPSSA017103	\$ 2,521.54	30/06/2025	1
M03024	CABRERA,CORONADO/MARIA DE LA LUZ	SPIMB002125	\$ 3,884.95	30/06/2025	2
M03023	CARRANZA,GUTIERREZ/JOSE LEOBARDO	SPIMB002924	\$ 2,842.42	30/06/2025	1
M03025	CANO,GONZALEZ/ULISSES ABRAHAM	SPSSA016882	\$ 2,536.24	30/06/2025	1
M03020	CASTILLO,HERNANDEZ/YADIRALIA	SPIMB001063	\$ 3,965.82	30/06/2025	2
M03024	CASTILLO,OTERO/JOSE	SPIMB000585	\$ 2,825.34	30/06/2025	1
M03022	CASTA&EDA,RETA/YULIVIA	SPIMB002492	\$ 6,707.63	30/06/2025	2
M03020	CAMARGO,SIFUENTES/ARIANA ZAFIRA	SPIMB002726	\$ 3,965.83	30/06/2025	2
M03023	CAMARGO,SERRANO/GERARDO	SPSSA003935	\$ 5,630.42	30/06/2025	1
M03025	CELESTINO,LOPEZ/MARIA SOLEDAD	SPIMB000696	\$ 3,873.19	30/06/2025	1
M03025	DE LA CERDA,SALAZAR/YOMAR IVAN	SPIMB002965	\$ 1,902.18	30/06/2025	2
M03022	CORTES,QUINTERO/JUANA MA	SPIMB002282	\$ 3,919.63	30/06/2025	2
M03022	COVARRUBIAS,RIVERA/BLANCA ESTELA	SPIMB000240	\$ 7,326.23	30/06/2025	2
M03025	CORTES,RAMIREZ/EFRAIN	SPIMB001063	\$ 1,902.18	30/06/2025	2
M03025	CONTRERAS,RODRIGUEZ/RICARDO ANTONIO	SPSSA016923	\$ 4,992.11	30/06/2025	1
M03025	CONTRERAS,RODRIGUEZ/SILVIA IRIS	SPIMB000450	\$ 4,778.99	30/06/2025	1
M03024	DURAN,RODRIGUEZ/JOSE GERARDO	SPIMB000976	\$ 1,913.94	30/06/2025	2
M03024	ESTRADA,MARTINEZ/EDUARDO	SPIMB000515	\$ 2,825.34	30/06/2025	2
M03019	ESCALANTE,VERDE/IRAM DE JESUS	SPIMB000585	\$ 3,989.11	30/06/2025	2
M03025	ESMERALDA,MARTINEZ/FRANCISCO JAVIER	SPIMB002125	\$ 1,902.18	30/06/2025	2
M02061	ESPINOZA,PLASENCIA/ARELY DE JESUS	SPIMB000240	\$ 4,026.31	30/06/2025	1
M02059	ESQUIVEL,LEIJA/MARTHA CLAUDIA	SPIMB002965	\$ 5,200.71	30/06/2025	2
M03022	FRANCO,BARBA/LUCIA	SPIMB002661	\$ 4,538.22	30/06/2025	2
M03022	FLORES,LUNA/JUAN CARLOS	SPIMB001063	\$ 1,948.62	30/06/2025	2
M03024	GARCIA,HERNANDEZ/MIGUEL ANGEL	SPSSA017034	\$ 5,613.34	30/06/2025	1
M03024	GARCIA,MENDEZ/JUAN FRANCISCO	SPSSA016870	\$ 4,701.94	30/06/2025	1
M03022	GARCIA,MERAZ/NANCY	SPIMB000701	\$ 3,919.63	30/06/2025	2
M03022	GONZALEZ,ALVARADO/CECILIA LEONOR	SPIMB003035	\$ 7,326.23	30/06/2025	1
M03024	GONZALEZ,PALENCIA/HORACIO EDMUNDO	SPSSA016935	\$ 1,913.94	30/06/2025	1
M03024	GONZALEZ,VEGA/MAURISIO	SPIMB001821	\$ 1,913.94	30/06/2025	2
M03024	GUEVARA,LARRAGA/CARLA ERNESTINA	SPIMB002900	\$ 5,160.91	30/06/2025	1
M03024	GUERRERO,MACIAS/JULIO	SPIMB000696	\$ 1,913.94	30/06/2025	1
M03022	HERNANDEZ,CRUZ/JOSE JAVIER	SPIMB000585	\$ 1,948.62	30/06/2025	2
M03022	HERNANDEZ,DIEZ/AMERICA ROMANA	SPIMB002125	\$ 5,664.52	30/06/2025	2
M03020	HERNANDEZ,DIAZ/MARIA DE LA CRUZ	SPSSA016993	\$ 2,944.72	30/06/2025	1
M03022	HERNANDEZ,HERNANDEZ/CECILIA	SPIMB002941	\$ 3,919.62	30/06/2025	2
M03022	HERNANDEZ,NAVARRO/ALEJANDRO	SPIMB000240	\$ 5,045.92	30/06/2025	2
M03025	HERNANDEZ,RUBIO/JOSE EMMANUEL	SPIMB001063	\$ 1,902.18	30/06/2025	2
M03022	HERNANDEZ,REYES/MARIA ISABEL	SPIMB000462	\$ 3,919.63	30/06/2025	2
M03020	HERNANDEZ,SECAIDA/JOSE ANGEL	SPIMB003076	\$ 2,944.72	30/06/2025	2
M03025	HERRERA,SARMIENTOS/DORA ALICIA	SPIMB003105	\$ 4,778.99	30/06/2025	2
M03022	HERNANDEZ,SALAZAR/NALLELI	SPIMB001063	\$ 3,919.63	30/06/2025	2
M03020	HERNANDEZ,TOVAR/MA. ANGELICA	SPIMB000713	\$ 4,599.09	30/06/2025	1
M03025	IBARRA,VAZQUEZ/ROGELIO	SPIMB000643	\$ 1,902.18	30/06/2025	2
M03022	JIMENEZ,MARTINEZ/MARIA ELIZABETH	SPIMB001985	\$ 4,538.23	30/06/2025	2
M03023	JUAREZ,SANCHEZ/JAVIER	SPIMB002965	\$ 1,925.52	30/06/2025	1
M03022	LARA,CARRIZALES/MARIA DE LOURDES	SPSSA016882	\$ 3,919.63	30/06/2025	1
M03024	LARA,RIVERA/ROCIO	SPIMB001652	\$ 3,884.95	30/06/2025	2
M03019	DE LEON,MARTINEZ/MARIA GRACIELA	SPIMB002550	\$ 3,989.11	30/06/2025	2
M03022	DE LEON,MONTALVO/JUANA MARIA	SPIMB002236	\$ 2,876.52	30/06/2025	2
M03020	LOPEZ,CASTILLO/ROSARIO DEL CARMEN	SPIMB002965	\$ 4,947.40	30/06/2025	2
M03025	LOREDO,GARCIA/JESUS GUILLERMO	SPSSA016993	\$ 1,902.18	30/06/2025	1
M03024	LOPEZ,MANCILLAS/HOMERO	SPIMB000643	\$ 1,913.94	30/06/2025	2
M03025	LOPEZ,RODRIGUEZ/JUAN HUMBERTO	SPSSA016870	\$ 1,902.18	30/06/2025	1
M03023	LUNA,GISPERT/YLIANA	SPIMB002545	\$ 6,684.53	30/06/2025	2
M03022	MARTINEZ,ARROYO/JOSE NOE	SPIMB001063	\$ 1,948.62	30/06/2025	2
M03022	MARTINEZ,ANAYA/ORFA MADAY	SPIMB001063	\$ 3,919.63	30/06/2025	2
M03024	MARTINEZ,MARTINEZ/MA. DE LOURDES	SPIMB002311	\$ 3,884.95	30/06/2025	2
M03023	MARTINEZ,QUEZADA/VICENTE	SPIMB001063	\$ 1,925.52	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	MEZA,AVALOS/MARIO ALBERTO	SPSSA016981	\$ 1,994.82	30/06/2025	1
M03024	MEDINA,CASTILLA/OMAR	SPIMB002965	\$ 1,913.94	30/06/2025	2
M03022	MENDOZA,GARCIA/PAOLA BERENICE	SPSSA003395	\$ 4,538.23	30/06/2025	1
M03025	MEDINA,HERNANDEZ/OLIVER ALBERTO	SPIMB001104	\$ 4,690.18	30/06/2025	1
M03022	MELENDEZ,PADRON/TERESA DE JESUS	SPIMB001570	\$ 7,635.53	30/06/2025	2
M03022	MENDOZA,ZARZOZA/MARIA DEL CARMEN	SPIMB002125	\$ 2,876.52	30/06/2025	2
M03022	MIRANDA,GUERRERO/AURORA VIANEY	SPSSA016981	\$ 2,567.22	30/06/2025	1
M02036	GARCIA,VELASCO/YARELI ADANAE	SPIMB002434	\$ 5,209.51	30/06/2025	2
M02035	GARCIA,YA&EZ/BEATRIZ	SPIMB000585	\$ 8,530.21	30/06/2025	2
M03011	GARCIA,ZAVALA/DORA ALICIA	SPIMB001063	\$ 3,928.41	30/06/2025	1
M02073	GOMEZ,AGUILAR/CESAR AUGUSTO	SPSSA016923	\$ 3,914.80	30/06/2025	1
M01006	GONZALEZ,ARRIAGA/ELEAZAR	SPIMB001570	\$ 5,824.80	30/06/2025	2
M02035	GONZALEZ,ALMAZAN/MA. SOLEDAD	SPIMB000240	\$ 8,947.11	30/06/2025	2
M02035	GONZALEZ,BUENDIA/CARLOS AUGUSTO	SPIMB002125	\$ 7,362.90	30/06/2025	2
M02068	GONZALEZ,BUSTAMANTE/GERARDO RAFAEL	SPSSA003004	\$ 3,691.50	30/06/2025	1
M02058	GONZALEZ,BARBOSA/SUSANA	SPIMB000240	\$ 5,205.31	30/06/2025	2
M01006	GOMEZ,FAUSTINO/LILIANA	SPIMB002451	\$ 7,851.47	30/06/2025	2
M01006	GONZALEZ,HERNANDEZ/PALOMA	SPIMB000725	\$ 7,851.47	30/06/2025	1
M01006	GONZALEZ,LOPEZ/CARMINA	SPIMB002994	\$ 7,851.47	30/06/2025	2
M02035	GONZALEZ,LOPEZ/MARIA GUADALUPE	SPIMB000585	\$ 6,575.01	30/06/2025	2
M02035	GONZALEZ,MARCELINO/ELODIA	SPIMB001821	\$ 5,745.04	30/06/2025	2
M01006	GOMEZ,MERCADO/HUMBERTO	SPIMB002562	\$ 5,824.80	30/06/2025	2
M01006	GOMEZ,MU&OZ/JESSICA IVETH	SPIMB000585	\$ 8,612.80	30/06/2025	2
M02035	GOMEZ,NOYOLA/NALLELY PATRICIA	SPIMB002965	\$ 8,833.36	30/06/2025	2
M01006	GONZALEZ,RAMIREZ/HEBER CIRILO	SPIMB001063	\$ 5,824.80	30/06/2025	2
M01006	GOMEZ,RODRIGUEZ/JUAN GUADALUPE	SPIMB002965	\$ 5,824.80	30/06/2025	2
M02040	GONZALEZ,ROCHA/NORMA PATRICIA	SPIMB002965	\$ 5,559.31	30/06/2025	1
M02035	GONZALEZ,RODRIGUEZ/NORMA	SPIMB002545	\$ 6,992.74	30/06/2025	2
M02035	GONZALEZ,SERNA/FATIMA YAZMIN	SPSSA017555	\$ 5,745.04	30/06/2025	1
M03011	GUERRERO,BALDERAS/RUBEN MANUEL	SPIMB000240	\$ 2,936.10	30/06/2025	1
M02035	GUERRERO,CHAVEZ/DALILA	SPIMB001150	\$ 5,742.21	30/06/2025	2
M02035	GUERRERO,HIGAREDA/NORMA JESSICA	SPIMB000585	\$ 6,989.91	30/06/2025	2
M02035	GUERRERO,LOPEZ/MARIA DE JESUS	SPSSA016981	\$ 6,989.91	30/06/2025	1
M01006	GUERRERO,MARTINEZ/JULIANA	SPIMB001046	\$ 7,766.40	30/06/2025	2
M02035	GUZMAN,OBISPO/LIZZET	SPIMB000322	\$ 6,992.74	30/06/2025	1
M02035	GUADALUPE,SIMON/NORMA ALICIA	SPIMB000351	\$ 6,992.74	30/06/2025	1
M02035	GUERRERO,/TERESA DE JESUS	SPSSA003935	\$ 9,781.73	30/06/2025	1
M01006	GUTIERREZ,VILLANUEVA/ROSA ESTHER	SPIMB000416	\$ 9,793.07	30/06/2025	2
M02035	HERNANDEZ,ANTONIO/ASIS ENERLEIDA	SPIMB001063	\$ 5,745.04	30/06/2025	2
M02035	HERNANDEZ,ARAIZA/KARLA PAOLA	SPIMB002965	\$ 3,743.10	30/06/2025	2
M01006	HERNANDEZ,BRAVO/ANUAR	SPIMB000585	\$ 5,824.80	30/06/2025	2
M02035	HERNANDEZ,CERON/MA. GUADALUPE	SPIMB000561	\$ 5,745.04	30/06/2025	2
M01006	HERNANDEZ,CRUZ/KARINA JUDITH	SPIMB000853	\$ 7,851.48	30/06/2025	2
M03011	HERNANDEZ,CASTRO/MARINA	SPIMB000585	\$ 5,233.33	30/06/2025	1
M02035	HERNANDEZ,CONTRERAS/XOCHITL	SPIMB000240	\$ 8,240.44	30/06/2025	2
M02036	HERNANDEZ,DURON/MARIA MARGARITA	SPSSA016981	\$ 9,077.01	30/06/2025	1
M02035	HERNANDEZ,ESCOBAR/MIREYA	SPIMB000240	\$ 5,745.04	30/06/2025	2
M02035	HERNANDEZ,FERNANDEZ/ROSARIO	SPIMB000334	\$ 6,992.74	30/06/2025	1
M01006	HERNANDEZ,GALVAN/JUAN CARLOS	SPIMB000585	\$ 5,824.80	30/06/2025	2
M02040	HERNANDEZ,GONZALEZ/JUSTINA	SPIMB001063	\$ 5,559.31	30/06/2025	2
M02035	HERNANDEZ,HERNANDEZ/MARTHA	SPIMB001063	\$ 9,780.74	30/06/2025	2
M02035	HERNANDEZ,HERNANDEZ/REYNA	SPSSA017555	\$ 5,745.04	30/06/2025	1
M01006	HERNANDEZ,LARA/ERENDIRA SARAHI	SPIMB001116	\$ 5,824.80	30/06/2025	2
M02035	HERNANDEZ,MORALES/ELISA	SPIMB002125	\$ 5,742.21	30/06/2025	2
M02073	HERNANDEZ,MARTINEZ/RENE	SPSSA003935	\$ 2,936.10	30/06/2025	1
M02035	HERNANDEZ,MORENO/ROSA MARIA	SPIMB000585	\$ 8,524.29	30/06/2025	2
M02036	HERNANDEZ,MORA/SALUD MARGARITA	SPIMB000433	\$ 5,929.18	30/06/2025	2
M03019	HERNANDEZ,MATANCILLAS/VICTOR LEONEL	SPIMB002953	\$ 2,883.00	30/06/2025	2
M03011	HERNANDEZ,/PAULA	SPIMB001063	\$ 4,907.11	30/06/2025	1
M02035	HERNANDEZ,PI&ONES/ANA MILAGROS	SPSSA016923	\$ 8,533.04	30/06/2025	1
M01006	HERRERA,PEREZ/MIGUEL ANTONIO	SPIMB001536	\$ 5,824.80	30/06/2025	2
M02035	HERNANDEZ,PETRONILO/NEREIDA	SPIMB000281	\$ 6,992.74	30/06/2025	1
M01006	HERNANDEZ,PAULIN/NYDIA IVETH	SPIMB000240	\$ 7,851.47	30/06/2025	2
M02035	HERNANDEZ,RODRIGUEZ/MA CRISTINA	SPIMB002965	\$ 5,745.04	30/06/2025	2
M02035	HERNANDEZ,RUIZ/JUANA MARIA	SPIMB002562	\$ 5,743.21	30/06/2025	2
M02048	HERRERA,RIVERA/MA. JULIETA	SPIMB002965	\$ 5,233.34	30/06/2025	2
M01006	HERNANDEZ,ROSAS/NOE	SPIMB000882	\$ 5,824.80	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	HERNANDEZ,SAGAHON/CYNTHIA SARAHI	SPIMB002236	\$ 9,793.07	30/06/2025	2
M02035	HERNANDEZ,SALAZAR/GLADYS VIRIDIANA	SPIMB000206	\$ 5,742.21	30/06/2025	1
M02035	HERRERA,ZAVALA/MA. BERTA	SPIMB000701	\$ 6,160.94	30/06/2025	2
M02035	HIPOLITO,SALVADOR/JUAN MIGUEL	SPIMB001063	\$ 3,743.10	30/06/2025	2
M02035	HURTADO,GUERRERO/JUAN CARLOS	SPIMB000310	\$ 9,873.11	30/06/2025	2
M02036	HUERTA,IBARRA/ROSA ELENA	SPIMB000240	\$ 9,077.01	30/06/2025	2
M01006	HURTADO,VEGA/HECTOR JESUS	SPIMB001244	\$ 3,883.20	30/06/2025	2
M01006	IBARRA,CADENA/JESUS SIXTO	SPIMB000585	\$ 5,824.80	30/06/2025	2
M02073	RODRIGUEZ,MALDONADO/DONACIANO	SPSSA016981	\$ 3,914.80	30/06/2025	1
M01006	ROMERO,MONTESINOS/LAURA SOLEDAD	SPIMB000025	\$ 9,793.07	30/06/2025	2
M02035	RODRIGUEZ,MARTINEZ/PERLA MARISOL	SPIMB000585	\$ 11,413.41	30/06/2025	2
M01006	ROA,MIRANDA/SANDRA YULIETH	SPIMB002813	\$ 5,824.80	30/06/2025	2
M01006	DE LA ROSA,OLVERA/ROBERTO ZOE	SPIMB000503	\$ 5,824.80	30/06/2025	2
M01006	RODRIGUEZ,PALOMARES/JORGE ANTONIO	SPIMB001483	\$ 5,824.80	30/06/2025	2
M01006	RODRIGUEZ,PARRA/THALIA ANAHI	SPIMB002656	\$ 7,851.48	30/06/2025	2
M01006	RODRIGUEZ,ROJAS/ANTONIO OSCAR	SPIMB001681	\$ 5,824.80	30/06/2025	2
M01006	RODRIGUEZ,VAZQUEZ/LIDIA	SPIMB002521	\$ 7,851.47	30/06/2025	1
M01006	RUIZ,CARDOSO/NANCY PATRICIA	SPIMB000585	\$ 7,851.47	30/06/2025	2
M02035	RUIZ,CASTRO/ROSA ANGELICA	SPIMB002661	\$ 5,742.21	30/06/2025	2
M01006	RUBIO,GODOY/HEDDER	SPIMB002784	\$ 6,472.00	30/06/2025	2
M02048	RUIZ,GLORIA/JUAN FRANCISCO	SPIMB002125	\$ 3,914.80	30/06/2025	2
M01006	RUIZ,GONZALEZ/MARIA DEL ROSARIO	SPIMB002451	\$ 7,851.47	30/06/2025	2
M02036	RUIZ,RIVERA/ADRIANA GUADALUPE	SPIMB000416	\$ 6,289.01	30/06/2025	2
M03011	RUIZ,RIOS/OMAR	SPIMB000240	\$ 4,241.03	30/06/2025	1
M02036	SANCHEZ,ALVAREZ/LUISA	SPIMB000170	\$ 5,209.51	30/06/2025	2
M03005	SANTOS,AQUILINO/TOMASA	SPIMB000042	\$ 8,021.34	30/06/2025	1
M02035	SANCHEZ,BAUTISTA/MARIA GUADALUPE	SPIMB001932	\$ 6,992.74	30/06/2025	2
M02035	SANDOVAL,CASTILLO/MARIA DE LOS ANGELES	SPIMB002125	\$ 8,533.04	30/06/2025	2
M02083	SALGADO,CONTRERAS/BEATRIZ	SPIMB002446	\$ 5,743.21	30/06/2025	2
M02036	SANDOVAL,CASTILLO/FATIMA DEL CARMEN	SPIMB002282	\$ 5,209.51	30/06/2025	2
M02040	SANTOS,CASTILLO/ITZI ALEJANDRA	SPIMB002970	\$ 5,559.31	30/06/2025	1
M02068	SANCHEZ,DOMINGUEZ/JOSE ANGEL	SPSSA003004	\$ 3,691.50	30/06/2025	1
M01006	SANCHEZ,GONZALEZ/MARIA DEL PILAR	SPIMB001512	\$ 7,851.47	30/06/2025	2
M02036	SANTIAGO,GOMEZ/PAULA FABIOLA	SPIMB001763	\$ 7,997.51	30/06/2025	2
M02035	SANJUANERO,GALVAN/TERESA	SPSSA016923	\$ 4,990.80	30/06/2025	1
M01006	SAMPERIO,HERNANDEZ/CECILIA	SPIMB002142	\$ 7,851.48	30/06/2025	1
M03005	SANTIAGO,HERNANDEZ/SARA	SPIMB001425	\$ 5,885.80	30/06/2025	1
M02035	SANTILLAN,MARTINEZ/CECILIA	SPSSA017555	\$ 6,947.00	30/06/2025	1
M02036	SANCHEZ,MONTES/MARTHA LUCERO	SPIMB002410	\$ 5,209.51	30/06/2025	2
M02035	SANCHEZ,PALACIOS/JULIETA	SPIMB000240	\$ 8,238.61	30/06/2025	2
M02035	SANCHEZ,PADRON/MARIA DE LOURDES	SPIMB000585	\$ 5,736.29	30/06/2025	2
M02048	SANCHEZ,PINEDA/NORMA LETICIA	SPIMB000585	\$ 5,885.81	30/06/2025	2
M02040	SANCHEZ,RIVAS/MARIA DEL CONSUELO	SPIMB001821	\$ 5,559.31	30/06/2025	2
M02036	SALAZAR,ROSAS/CONNIE EDLIN	SPIMB000194	\$ 3,238.50	30/06/2025	2
M02036	SANCHEZ,RANGEL/LUCIA	SPIMB000445	\$ 6,289.01	30/06/2025	2
M02035	SANCHEZ,SILVA/ANTONIA MARICELA	SPIMB002965	\$ 9,778.91	30/06/2025	2
M02035	SALAZAR,TRISTAN/ALMA YULIANA	SPSSA000752	\$ 5,745.04	30/06/2025	1
M02068	SALINAS,TREJO/HECTOR	SPSSA003004	\$ 4,922.00	30/06/2025	1
M02035	SANCHEZ,TORRES/MARIA TRINIDAD	SPIMB000643	\$ 3,743.10	30/06/2025	2
M01006	SERNA,PANDO/GEORGINA	SPIMB002965	\$ 5,824.80	30/06/2025	2
M03022	SEGURA,TORRES/ROGELIO	SPIMB000585	\$ 2,783.70	30/06/2025	2
M02035	SIFUENTES,OVIEDO/MARIA TERESA	SPIMB000585	\$ 6,160.94	30/06/2025	2
M02036	SCHIAFFINO,PEREZ/ALDO	SPIMB002965	\$ 3,238.50	30/06/2025	1
M02035	SILOS,SAUCEDO/ROSAURA	SPSSA017555	\$ 5,745.04	30/06/2025	1
M03024	SOTO,ADAME/ANA GLORIA	SPIMB000240	\$ 2,734.20	30/06/2025	1
M02035	SOTO,BARRIOS/MIRIAM LISETTE	SPIMB000264	\$ 5,745.04	30/06/2025	2
M02068	SUSTAITA,MARTINEZ/DAVID ALEJANDRO	SPSSA003004	\$ 6,889.67	30/06/2025	1
M02035	TAPIA,CASTILLO/MARIA GUADALUPE	SPIMB000585	\$ 3,743.10	30/06/2025	2
M02015	TAVITAS,DECILOS/MARIO MANUEL	SPSSA017103	\$ 5,005.80	30/06/2025	1
M02035	TAPIA,PEREZ/CLAUDIA	SPIMB000585	\$ 3,743.10	30/06/2025	2
M02036	TERRAZAS,MEDINA/MARIA MINERVA	SPIMB001956	\$ 5,209.51	30/06/2025	2
M02073	TINAJERO,GARCIA/HILARIA	SPSSA016923	\$ 8,673.81	30/06/2025	1
M03025	TRISTAN,ROJAS/MARIO	SPIMB000585	\$ 2,717.40	30/06/2025	2
M02035	TINAJERO,SALAZAR/LAURA	SPIMB000334	\$ 6,992.74	30/06/2025	1
M02035	TORRES,ANGELES/JUANA MARIA	SPIMB000042	\$ 5,745.04	30/06/2025	2
M02036	TOSCANO,CRUZ/MA. TERESA	SPSSA016923	\$ 7,106.00	30/06/2025	1
M02035	TORRES,MEDRANO/LUIS ARMANDO	SPIMB000170	\$ 4,574.90	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	TORRES,REYNA/IRIS ARIANA	SPIMB000585	\$ 8,530.21	30/06/2025	2
M02035	TORRES,RODRIGUEZ/LILIA ADELAIDA	SPIMB002125	\$ 6,992.74	30/06/2025	2
M02035	TORRES,SILVA/ANA GABRIELA	SPIMB002451	\$ 3,743.10	30/06/2025	2
M02035	URBIOLA,BARRAGAN/DORA LUZ	SPIMB000585	\$ 3,743.10	30/06/2025	2
M01006	VAZQUEZ,ALONSO/ARMANDO	SPIMB000170	\$ 5,824.80	30/06/2025	2
M02035	VALDIVIA,BAUTISTA/GABRIELA	SPIMB000585	\$ 5,745.04	30/06/2025	2
M02035	VARELA,CARRIZALES/FRANCISCA LORENA	SPIMB002965	\$ 5,743.21	30/06/2025	2
M01006	VALDEZ,CORONA/JUAN DANIEL	SPIMB002446	\$ 5,824.80	30/06/2025	2
M02035	VAZQUEZ,GAMEZ/FILOMENA	SPIMB000240	\$ 8,533.04	30/06/2025	2
M03024	CHAVEZ,TORRES/SOID LIS EK	SPIMB000585	\$ 1,971.00	30/06/2025	1
M02073	CERVANTES,SAUCEDO/CLAUDIA	SPSSA016923	\$ 1,971.00	30/06/2025	1
M03020	CISNEROS,MONSIVAIS/FATIMA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03024	CORONADO,DIAZ/LILIA IVETH	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03022	CONTRERAS,NETRO/YADIRA LIZETH	SPIMB000240	\$ 1,971.00	30/06/2025	1
M03022	CRUZ,HUERTA/REYNA PATRICIA	SPSSA017555	\$ 1,971.01	30/06/2025	1
M03022	DELGADILLO,GALINDO/MARISELA	SPSSA016870	\$ 1,971.01	30/06/2025	1
M03022	DIAZ,DIAZ/LINA	SPSSA003944	\$ 1,971.01	30/06/2025	1
M03022	DOMINGUEZ,PEREZ/DIANA GABRIELA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03020	ESTRADA,GUERRERO/ANA GRISELDA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03025	ENRIQUEZ,LOREDO/VERONICA LIZETH	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03020	FRANCO,MARTINEZ/ALMA DELIA ELVIRA	SPSSA017555	\$ 1,971.01	30/06/2025	1
M03019	GALEANA,MONTES/JUANA ELIZETH	SPSSA003824	\$ 1,971.00	30/06/2025	1
M03020	GARCIA,RIVERA/MARIA ANTONIA	SPIMB002656	\$ 1,971.01	30/06/2025	1
M03018	GARCIA,SANCHEZ/MARIA GABRIELA	SPSSA016923	\$ 1,971.01	30/06/2025	1
M01006	GONZALEZ,ZARAZUA/MAYRA ALICIA	SPIMB000170	\$ 2,026.67	30/06/2025	2
M01006	GUTIERREZ,TAPIA/LETICIA LILIA	SPIMB002533	\$ 2,026.68	30/06/2025	2
M03022	HERNANDEZ,GUADARRAMA/ANA LILIA	SPSSA017555	\$ 1,971.01	30/06/2025	1
M02058	HERNANDEZ,GONZALEZ/ELIZABETH GUADALUPE	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03022	HERNANDEZ,GARCIA/IRIS PAMELA	SPIMB002970	\$ 1,971.01	30/06/2025	1
M02058	HERNANDEZ,HERNANDEZ/ELIZABETH	SPSSA003920	\$ 1,971.01	30/06/2025	1
M02035	HERNANDEZ,HERNANDEZ/KARINA	SPIMB001821	\$ 1,971.01	30/06/2025	2
M03022	HERNANDEZ,PADILLA/VIANEY	SPIMB000976	\$ 1,971.01	30/06/2025	2
M03020	HERNANDEZ,ROSAS/LILIANA	SPSSA003920	\$ 1,971.01	30/06/2025	2
M03022	HERNANDEZ,SALAZAR/ANA LAURA	SPIMB002965	\$ 1,971.01	30/06/2025	2
M03025	IBARRA,GUZMAN/MARIA GUADALUPE	SPIMB002965	\$ 1,971.01	30/06/2025	2
M02036	JUAREZ,JUAREZ/MARITZA EVANGELINA	SPIMB000585	\$ 1,971.01	30/06/2025	2
M03022	LARA,CARDONA/IRENE	SPIMB002125	\$ 1,971.01	30/06/2025	2
M03022	DE LEON,RAMIREZ/ELVA EDITH	SPSSA003953	\$ 1,971.01	30/06/2025	1
M03020	LOPEZ,GOMEZ/ALMA VERONICA	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03024	LOPEZ,LOPEZ/LIZETH	SPSSA003944	\$ 1,971.01	30/06/2025	1
M03022	MARTINEZ,ALVARADO/EMMA ALICIA	SPIMB002125	\$ 1,971.01	30/06/2025	2
M03020	MARTINEZ,CASTA&EDA/ALEJANDRA	SPIMB002965	\$ 1,971.01	30/06/2025	2
M03020	MARTINEZ,CASTILLO/ERIKA	SPSSA003944	\$ 1,971.01	30/06/2025	1
M03022	MARTINEZ,MENDOZA/SARAI GIZEH	SPSSA003884	\$ 1,971.01	30/06/2025	1
M03022	MARTINEZ,SUAREZ/ESMERALDA	SPSSA016923	\$ 1,971.01	30/06/2025	1
M02073	MEDINA,BARRA/ESMERALDA	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03024	MENDEZ,MORENO/LILIANA	SPSSA003824	\$ 1,971.00	30/06/2025	1
M03025	MORALES,JIMENEZ/JANETH	SPSSA016923	\$ 1,971.01	30/06/2025	2
M03020	MORALES,MOLINA/ERIKA	SPSSA000752	\$ 1,971.01	30/06/2025	1
M03004	MONTANTE,RODRIGUEZ/MONICA ADRIANA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M02035	MU&OZ,LUGO/YURIDIA	SPIMB000240	\$ 1,971.00	30/06/2025	2
M03022	OLVERA,GONZALEZ/OLGA LIDIA	SPIMB000240	\$ 1,971.01	30/06/2025	2
M02059	ORTIZ,VALENCIA/LETICIA	SPSSA003935	\$ 1,971.01	30/06/2025	1
M03019	ONOFRE,GALLEGOS/ANA LILIA	SPSSA003581	\$ 1,971.00	30/06/2025	1
M03020	PARDO,AVILA/SILVIA	SPIMB002970	\$ 1,971.01	30/06/2025	2
M03020	PARRA,ZAPATA/MARIA EUGENIA	SPSSA000752	\$ 1,971.01	30/06/2025	1
M02035	PONCE,RODARTE/SANDRA LUZ	SPIMB000240	\$ 1,971.00	30/06/2025	2
M03022	PUENTE,CEDILLO/MARIA DEL CARMEN	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03022	QUINTANILLA,REYNOSO/EMELIA	SPSSA003944	\$ 1,971.01	30/06/2025	1
M03022	RAMOS,FACUNDO/CAROLINA	SPSSA016923	\$ 1,971.01	30/06/2025	1
M02040	RIVERA,ALCANTAR/ERIKA	SPSSA017555	\$ 1,971.01	30/06/2025	1
M03022	RIVERA,HERNANDEZ/ADRIANA	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03022	RIVERA,PADRON/JUDITH GUADALUPE	SPSSA003944	\$ 1,971.00	30/06/2025	1
M02040	RODRIGUEZ,GARCIA/MARIA GUADALUPE	SPSSA003944	\$ 1,971.00	30/06/2025	1
M03020	RODRIGUEZ,GUTIERREZ/MARIA ISABEL	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03022	RODRIGUEZ,MORENO/MIRIAM JANANI	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03022	RODRIGUEZ,RIVERA/MARIA DEL ROSARIO	SPSSA003824	\$ 1,971.00	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03024	RUBIO,GARCIA/ISIS ALEJANDRA	SPSSA003920	\$ 1,971.00	30/06/2025	1
M03022	SANCHEZ,AVILA/MONICA ALEJANDRA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03019	SALINAS,MARTINEZ/ROMANA	SPIMB000976	\$ 1,971.01	30/06/2025	2
M02058	SIERRA,SANTILLAN/SONIA ESTHELA	SPSSA003824	\$ 1,971.00	30/06/2025	1
M03020	SOCCHI,GOMEZ/MARIA ALEJANDRA	SPIMB002970	\$ 1,971.01	30/06/2025	2
M02058	TORRES,GONZALEZ/ESTELA	SPIMB000585	\$ 1,971.00	30/06/2025	2
M03022	TRUJILLO,MU&OZ/NOEMI MARICELA	SPIMB000976	\$ 1,971.01	30/06/2025	2
M02035	VAZQUEZ,ALMENDAREZ/VERONICA	SPSSA003824	\$ 1,971.00	30/06/2025	1
M03022	VAZQUEZ,PIZA&O/CLAUDIA	SPIMB002796	\$ 1,971.01	30/06/2025	2
M02058	VARGAS,SERVIN/NORMA LILA	SPSSA003935	\$ 1,971.01	30/06/2025	1
M03025	GARCIA,JUAREZ/ENRIQUE	SPIMB002965	\$ 1,902.18	30/06/2025	2
M03025	GARCIA,MARTINEZ/FRANCISCO JAVIER	SPIMB000976	\$ 5,595.98	30/06/2025	2
M03025	GARCIA,ORTIZ/OMAR ARATH	SPIMB002166	\$ 1,902.18	30/06/2025	2
M03025	GAMEZ,RODRIGUEZ/SERGIO	SPIMB000976	\$ 5,294.05	30/06/2025	2
M03025	GOMEZ,CASTRO/EDGAR	SPIMB002965	\$ 1,902.18	30/06/2025	2
M03025	GOMEZ,CHIRINOS/MARIO ANDRES	SPIMB000240	\$ 1,902.18	30/06/2025	2
M03025	GOMEZ,MURO/JAIME	SPIMB002521	\$ 1,902.18	30/06/2025	2
M03025	HERNANDEZ,HERRERA/RICARDO	SPIMB002125	\$ 1,902.18	30/06/2025	2
M03025	HERNANDEZ,LOPEZ/KARLO SIMITRIO	SPSSA017034	\$ 4,690.18	30/06/2025	1
M03025	HERNANDEZ,SANTIAGO/ANSELMO	SPIMB002796	\$ 2,204.11	30/06/2025	2
M03025	HERNANDEZ,TORRES/ANA LAURA	SPIMB002294	\$ 1,902.18	30/06/2025	2
M03025	JARAMILLO,PEREZ/JUANA MARIA	SPIMB002830	\$ 2,323.18	30/06/2025	2
M03025	JIMENEZ,BECERRA/OMAR	SPIMB002521	\$ 1,902.18	30/06/2025	2
M03025	JUAREZ,MEDELLIN/JUAN CARLOS	SPIMB000643	\$ 2,506.05	30/06/2025	2
M03025	MAYORGA,MURILLO/EDGAR	SPIMB002796	\$ 1,902.18	30/06/2025	2
M03025	MARTINEZ,RIVERA/JULIO CESAR	SPSSA016935	\$ 4,690.18	30/06/2025	1
M02038	MARTINEZ,TENORIO/JOSE	SPIMB000170	\$ 2,378.04	30/06/2025	1
M03025	MEDINA,FIGUEROA/DEYDAMIA	SPIMB000042	\$ 2,323.18	30/06/2025	2
M03025	MORALES,RIVERA/ANTONIO DE JESUS	SPIMB002866	\$ 1,902.18	30/06/2025	2
M03025	MONTES,ZAVALA/HECTOR	SPIMB002965	\$ 1,902.18	30/06/2025	2
M03025	MU&IZ,MURILLO/HUGO EDUARDO	SPSSA017555	\$ 1,902.18	30/06/2025	1
M03025	NAVA,VELAZQUEZ/DAVID GUADALUPE	SPIMB000240	\$ 4,690.18	30/06/2025	2
M03025	ORTEGA,CORTES/FRANCISCO	SPIMB002562	\$ 2,807.98	30/06/2025	2
M03025	PALOMO,IBARRA/MARTHA LETICIA	SPIMB002842	\$ 2,323.18	30/06/2025	2
M03025	PASTRANA,MIRANDA/ORLANDO	SPIMB002965	\$ 1,902.18	30/06/2025	2
M02038	PEREZ,HERVERT/TAIDE SARAHI	SPIMB001063	\$ 2,799.05	30/06/2025	1
M03025	RAMIREZ,HERNANDEZ/YAZMIN	SPIMB002965	\$ 2,323.18	30/06/2025	2
M03025	RAMIREZ,PEREZ/CYNTHIA DANIELA	SPIMB002965	\$ 2,323.19	30/06/2025	2
M03025	REYES,DE LEON/CARLOS ALBERTO	SPSSA017034	\$ 4,690.18	30/06/2025	1
M03025	RIVERA,MOCTEZUMA/MIGUEL EDUARDO	SPIMB000585	\$ 2,204.11	30/06/2025	2
M03025	RIVERA,RAMIREZ/JUAN CARLOS	SPIMB003146	\$ 1,902.18	30/06/2025	2
M03025	RODRIGUEZ,COLORADO/RAQUEL NOHEMI	SPIMB002965	\$ 5,715.06	30/06/2025	1
M02059	RUIZ,MARTINEZ/SILVIA CAROLINA	SPSSA003161	\$ 2,476.31	30/06/2025	1
M03025	SANDOVAL,CASTILLO/VICTOR RAUL	SPIMB002125	\$ 2,204.11	30/06/2025	2
M03025	SANCHEZ,PEDRAZA/CESAR ARTURO	SPIMB002965	\$ 1,902.18	30/06/2025	2
M03025	SANTIAGO,REYES/GRISELDA	SPIMB001063	\$ 1,902.18	30/06/2025	2
M03025	SAUCEDA,RODRIGUEZ/TOMAS EDUARDO	SPIMB002125	\$ 5,294.05	30/06/2025	2
M03025	TREJO,LOPEZ/ANTONIO	SPSSA003935	\$ 1,902.18	30/06/2025	1
M03025	TORRES,MARTINEZ/SERGIO	SPIMB002760	\$ 2,807.98	30/06/2025	2
M03025	TORRES,RODRIGUEZ/ANACRISTY	SPIMB000240	\$ 5,111.18	30/06/2025	2
M03025	VAQUERO,HERNANDEZ/PERLA JANETH	SPIMB002130	\$ 2,323.18	30/06/2025	2
M03025	ZU&IGA,MARQUEZ/MARIA MAGDALENA	SPSSA016935	\$ 5,111.18	30/06/2025	1
M02036	ALVARADO,ALVARADO/LORENA	SPIMB000701	\$ 3,659.51	30/06/2025	2
M01006	ALVAREZ,AVITIA/OLGA GEORGINA	SPIMB002965	\$ 6,301.47	30/06/2025	2
M02073	ALVAREZ,ESPINOZA/IGNACIO	SPSSA003791	\$ 2,936.10	30/06/2025	1
M02035	DE ANDA,MEJIA/FRANCISCO ISAAC	SPIMB002965	\$ 7,778.80	30/06/2025	2
M02035	ADAN,PLATA/MARIA DEL ROSARIO	SPIMB000585	\$ 5,440.91	30/06/2025	2
M03025	ALVAREZ,ROBLEDO/RAFAEL ANGEL	SPIMB002965	\$ 2,717.40	30/06/2025	2
M02035	AVALOS,TORRES/ANA ROSA	SPIMB000585	\$ 4,193.21	30/06/2025	2
M02035	ALEJANDRO,HERNANDEZ/MIRIAM SOLEDAD	SPIMB001063	\$ 4,193.21	30/06/2025	2
M02035	ARELLANO,HERNANDEZ/VIRIDIANA	SPIMB000240	\$ 4,609.11	30/06/2025	2
M01006	ALMENDAREZ,MARTINEZ/PEDRO PAULO	SPIMB000240	\$ 5,096.70	30/06/2025	2
M03011	ARRIAGA,GUTIERREZ/JUAN JOSE	SPIMB002965	\$ 2,936.10	30/06/2025	1
M02035	ADRIAN,ORTEGA/ARACELY	SPIMB000240	\$ 4,193.21	30/06/2025	2
M01006	ACOSTA,CONTRERAS/PERLA MARGARITA	SPIMB000981	\$ 6,301.47	30/06/2025	2
M02048	ALONSO,CAZAREZ/SANDRA MINERVA	SPIMB000976	\$ 3,357.10	30/06/2025	2
M02035	ALCOCER,SANDOVAL/NATHALY VIANNEY	SPIMB002323	\$ 3,743.10	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	AUSTRIA,ALVARADO/OMAR ALEJANDRO	SPIMB002055	\$ 5,824.80	30/06/2025	2
M02035	AHUMADA,FLORES/JOSE REFUGIO	SPIMB000042	\$ 4,574.90	30/06/2025	2
M03025	AZUARA,PORTILLA/CARLOS	SPIMB000240	\$ 6,411.20	30/06/2025	2
M02036	AGUILAR,PACHECO/FELIPE	SPIMB000643	\$ 3,238.50	30/06/2025	2
M02036	AGUILAR,REYES/ALMA MARICELA	SPIMB002183	\$ 3,659.51	30/06/2025	2
M02036	BALI&O,BECERRA/CELIA	SPIMB002562	\$ 3,659.51	30/06/2025	2
M02035	BALTIERRA,CAMPOS/TOMAS YASSERI	SPIMB002125	\$ 3,743.10	30/06/2025	2
M02035	BAUTISTA,ENRIQUEZ/MARIA DEL ROSARIO	SPIMB000042	\$ 4,193.21	30/06/2025	2
M01006	BANDA,PINTOR/MIRIAM	SPIMB000170	\$ 6,472.00	30/06/2025	1
M02035	BALDERAS,VILLEGAS/MARIA DEL ROCIO	SPIMB002562	\$ 4,193.21	30/06/2025	2
M02036	BERNAL,ACEVEDO/MA. MODESTA	SPIMB002125	\$ 4,019.34	30/06/2025	2
M01006	ONTIVEROS,HERNANDEZ/DANILU	SPIMB000585	\$ 6,301.47	30/06/2025	2
M02036	ORTIZ,MATA/EDITH IRASEMA	SPIMB002125	\$ 3,659.51	30/06/2025	2
M01006	ORTIZ,ORTIZ/MAGALY	SPIMB002125	\$ 6,301.47	30/06/2025	2
M01006	ORTIZ,ORTIZ/TERESA GABRIELA	SPIMB002545	\$ 7,119.20	30/06/2025	2
M02036	OCHOA,BRAVO/MARIA DEL CARMEN	SPIMB002965	\$ 3,659.51	30/06/2025	2
M01006	OCHOA,GARCIA/ERIK ALEJANDRO	SPIMB000882	\$ 5,824.80	30/06/2025	2
M02035	OCHOA,SANCHEZ/PAULA REBECA	SPIMB000240	\$ 4,193.21	30/06/2025	2
M02036	OLGUIN,HERNANDEZ/ROSAURA GORETY	SPIMB000240	\$ 3,659.51	30/06/2025	2
M02040	OLGUIN,OLGUIN/EDNA GUADALUPE	SPIMB000585	\$ 4,009.30	30/06/2025	2
M02048	PARTIDA,ESPINOSA/LETICIA	SPIMB002125	\$ 7,123.80	30/06/2025	2
M02035	PARADES,GOMEZ/JESSICA YESENIA	SPIMB000585	\$ 5,440.91	30/06/2025	2
M01006	PATI&O,LOPEZ/ALEXANDRA RAFAELA	SPIMB000240	\$ 6,301.47	30/06/2025	2
M02036	PAZ,ORTIZ/PERLA CRISTAL	SPIMB000240	\$ 3,659.51	30/06/2025	2
M02035	PANTOJA,TORRES/ANA MONSERRAT	SPIMB002125	\$ 5,025.01	30/06/2025	2
M02036	PARRA,ZAPATA/VIRGINIA	SPIMB000940	\$ 3,659.51	30/06/2025	2
M02048	PEREZ,ARRIAGA/FRANCISCA	SPIMB002125	\$ 4,009.57	30/06/2025	2
M02075	PEREZ,ESCALANTE/FRANCISCO JAVIER	SPIMB002965	\$ 3,397.20	30/06/2025	2
M02040	PEREZ,GUERRERO/MA. DEL ROSARIO	SPIMB000585	\$ 4,806.71	30/06/2025	1
M01006	PEREZ,GARCIA/SONIA HYPATIA	SPIMB002381	\$ 6,301.48	30/06/2025	2
M03025	PEREZ,HERNANDEZ/HECTOR	SPIMB000170	\$ 2,717.40	30/06/2025	2
M01006	PEREZ,HERRERA/JAIME	SPIMB002101	\$ 7,119.20	30/06/2025	2
M02036	PEREZ,MARTINEZ/RAQUEL	SPIMB002125	\$ 4,019.34	30/06/2025	2
M01006	PEREZ,OSORIO/EVERARDO PABLO	SPIMB001804	\$ 5,824.80	30/06/2025	2
M02035	PEREZ,PEREZ/VICENTA	SPIMB002796	\$ 4,602.19	30/06/2025	2
M02036	PE&A,RODRIGUEZ/ARISBETH	SPIMB000515	\$ 3,659.51	30/06/2025	2
M02035	PEREZ,ROCHA/BEATRIZ EUGENIA	SPIMB002965	\$ 5,025.01	30/06/2025	2
M02036	PEREZ,RAMOS/GABRIELA	SPIMB002965	\$ 7,167.18	30/06/2025	2
M02035	PEREZ,VAZQUEZ/JUANA MAYRA	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02036	PEDRAZA,YA&EZ/EYMI	SPIMB002125	\$ 6,807.34	30/06/2025	2
M01006	PORTILLO,VILLAF&A/SERGIO EMILIO	SPIMB002410	\$ 5,824.80	30/06/2025	2
M01006	PUENTE,MONTOYA/MARIA DEL ROSARIO	SPIMB000450	\$ 7,766.40	30/06/2025	2
M02036	QUISTIAN,LEON/ISIDRA	SPIMB000696	\$ 3,659.51	30/06/2025	2
M02040	RAMIREZ,ARENAS/BRENDA ESMERALDA	SPSSA016923	\$ 4,009.30	30/06/2025	1
M02035	RAMOS,CAMARILLO/KARINA	SPIMB002965	\$ 7,813.01	30/06/2025	2
M02036	RAMIREZ,GARCIA/MIRNA ESMERALDA	SPIMB002965	\$ 6,178.34	30/06/2025	2
M03025	DE RAMON,HUERTA/ANGEL	SPIMB002796	\$ 3,623.20	30/06/2025	2
M02036	RAMIREZ,JIMENEZ/AZUCENA	SPIMB002002	\$ 4,379.18	30/06/2025	1
M02035	RAMOS,MORALES/CLAUDIA LORENA	SPIMB002965	\$ 3,743.10	30/06/2025	2
M01006	RAMIREZ,ORENDAIN/ESPERANZA DEL CARMEN	SPIMB002796	\$ 6,301.47	30/06/2025	2
M02036	RAMIREZ,PEREZ/ELIZABETH	SPIMB000240	\$ 6,447.51	30/06/2025	2
M02035	RAMOS,REYES/VIVIANA	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02036	RESENDIZ,ABAD/CRISTIAN MICHELL	SPIMB000240	\$ 3,238.50	30/06/2025	2
M02036	REYNA,MEDINA/DEMETRIO	SPIMB002125	\$ 7,106.00	30/06/2025	2
M02036	REA,OLGUIN/LILIA DEL CARMEN	SPIMB000585	\$ 6,026.50	30/06/2025	2
M02035	RESENDIZ,VILLA/CARLOS ALBERTO	SPIMB002965	\$ 3,743.10	30/06/2025	2
M01006	RIVERA,CARDENAS/GABRIELA ESTEFANIA	SPIMB002965	\$ 6,301.48	30/06/2025	2
M02073	RIVAS,ESCALANTE/ENRIQUE	SPIMB000421	\$ 3,914.80	30/06/2025	1
M02035	RIVERA,PEREZ/PATRICIA	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02036	RODRIGUEZ,ALVARADO/PABLO ARMANDO	SPIMB002125	\$ 3,238.50	30/06/2025	2
M02036	ROJAS,ALVARADO/ROSA GABRIELA	SPIMB002965	\$ 4,019.34	30/06/2025	2
M02035	ROBLES,CORDERO/DULCE MARIA	SPIMB000585	\$ 4,193.21	30/06/2025	2
M02036	ROJAS,CASTILLO/FRANCISCO DE JESUS	SPIMB002125	\$ 3,238.50	30/06/2025	2
M02035	RODRIGUEZ,GALLEGOS/ANNECY ESMERALDA	SPIMB002965	\$ 4,159.00	30/06/2025	2
M02035	RODARTE,GUEVARA/ANA GABRIELA	SPIMB000585	\$ 4,193.21	30/06/2025	2
M02035	RODRIGUEZ,GOMEZ/REBECA	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02015	ROBLES,HERNANDEZ/DORA ANGELICA	SPIMB002895	\$ 7,151.07	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02048	RODRIGUEZ,MARTINEZ/ANA ISABEL	SPIMB000976	\$ 3,357.10	30/06/2025	2
M01006	ROA,MIRANDA/TULIA GRISEL	SPIMB000433	\$ 7,766.40	30/06/2025	2
M02036	RODRIGUEZ,NARVAEZ/CESAR IVAN	SPIMB002965	\$ 3,238.50	30/06/2025	2
M02036	RODRIGUEZ,RODRIGUEZ/ABIGAIL	SPIMB000240	\$ 3,659.51	30/06/2025	2
M02015	ROMERO,RIVERA/JUDITH	SPIMB002866	\$ 5,482.47	30/06/2025	2
M02048	RODRIGUEZ,ROJAS/MIRIAM DE LOS ANGELES	SPIMB002965	\$ 3,357.11	30/06/2025	2
M02036	RODRIGUEZ,VAZQUEZ/JUANA MARIA	SPIMB000240	\$ 3,659.51	30/06/2025	2
M03006	RODRIGUEZ,VENTURA/RICARDO	SPIMB000240	\$ 6,702.80	30/06/2025	2
M02035	RUIZ,JIMENEZ/MAYRA JOSEFINA	SPIMB002965	\$ 4,193.21	30/06/2025	2
M01006	RUTILIO,NAVARRETE/EDUARDO	SPIMB000585	\$ 5,824.80	30/06/2025	2
M02036	RUIZ,RODRIGUEZ/BLANCA PATRICIA	SPIMB002125	\$ 3,659.51	30/06/2025	2
M02036	RUIZ,RIVERA/MARTHA ELENA	SPIMB002965	\$ 3,659.51	30/06/2025	2
M03006	MERAZ,CASTRO/SANTIAGO	SPIMB000976	\$ 5,872.20	30/06/2025	9
M02040	MENESES,ROA/MIRIAM	SPIMB000976	\$ 7,974.00	30/06/2025	9
M03006	MONTALVO,HERNANDEZ/MARIA OLGA	SPIMB000976	\$ 7,843.21	30/06/2025	9
M02036	MORA,LOPEZ/RICARDO	SPIMB000976	\$ 6,477.00	30/06/2025	9
M03006	NAVARRO,NI&O/MARIA DEL ROSARIO	SPIMB000976	\$ 8,169.44	30/06/2025	9
M03006	NAVARRO,QUINTANAR/NUBIA ALHELI	SPIMB000976	\$ 7,843.21	30/06/2025	9
M02105	NERI,URESTI/MARIA ESTELA	SPIMB000976	\$ 12,038.28	30/06/2025	9
M03006	NERI,URESTI/MARGARITO RUBEN	SPIMB000976	\$ 5,872.20	30/06/2025	9
M02105	NOYOLA,DIAZ DE LEON/MARGARITA	SPIMB000976	\$ 12,038.28	30/06/2025	9
M03006	NU&EZ,HERRERA/ROSALIO	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03006	ORDAZ,CERVANTES/JOSE BLAS	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03006	ORTA,SOTO/JUAN RICARDO	SPIMB000976	\$ 4,893.50	30/06/2025	9
M03006	PEREZ,AVILA/EDGAR IVAN	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03006	PEREZ,BETANCOURT/JOSE ANGEL	SPIMB000976	\$ 5,872.20	30/06/2025	9
M02107	PEREZ,BETANCOURT/MARIA MERCEDES	SPIMB000976	\$ 13,097.27	30/06/2025	9
M02035	POZOS,ESPINOSA/MATILDE GUADALUPE	SPIMB000976	\$ 9,928.78	30/06/2025	9
M03006	RAMIREZ,BRIONES/OLIVIA	SPIMB000976	\$ 8,495.68	30/06/2025	9
M02107	REYES,CASTILLO/ABELARDO	SPIMB000976	\$ 11,070.60	30/06/2025	9
M02035	REYES,REYES/MARIO	SPIMB000976	\$ 8,733.90	30/06/2025	9
M02105	RODRIGUEZ,ALONSO/ESTELA	SPIMB000976	\$ 13,150.68	30/06/2025	9
M03006	RODRIGUEZ,FRAGA/ESTEBAN	SPIMB000976	\$ 6,850.90	30/06/2025	9
M03006	ROCHA,RAMOS/JORGE ULISES	SPIMB000976	\$ 5,872.20	30/06/2025	9
M02015	RODRIGUEZ,TORRES/PATRICIA	SPIMB000976	\$ 12,038.27	30/06/2025	9
M03006	ROMERO,TORRES/MA. DEL ROSARIO	SPIMB000976	\$ 7,843.20	30/06/2025	9
M01004	RUBIO,RIVERA/ANGEL AUGUSTO	SPIMB000976	\$ 13,515.60	30/06/2025	9
M02036	SAAVEDRA,ALVARADO/JUANA MARIA	SPIMB000976	\$ 8,448.01	30/06/2025	9
M03006	SAAVEDRA,RUIZ/JOSE ISMAEL	SPIMB000976	\$ 5,872.20	30/06/2025	9
M02036	SAAVEDRA,UNDIANO/HUGO RAFAEL	SPIMB000976	\$ 6,477.00	30/06/2025	9
M02036	SERNA,RAMIREZ/RAYMUNDO	SPIMB000976	\$ 6,477.00	30/06/2025	9
M02035	SOLIS,HERNANDEZ/ELVA MARGARITA	SPIMB000976	\$ 9,512.87	30/06/2025	9
M03006	SOLIS,HERNANDEZ/JUAN TEODORO	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03006	VAZQUEZ,PURATA/ESMERALDA GUADALUPE	SPIMB000976	\$ 11,758.01	30/06/2025	9
M03006	VARGAS,RODRIGUEZ/JUAN	SPIMB000976	\$ 5,872.20	30/06/2025	9
M02110	YRIARTE,MORENO/LEONOR EDITH	SPIMB000976	\$ 11,482.68	30/06/2025	9
M03006	ZAPATA,CAMPOS/HECTOR	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03005	ZARATE,GONZALEZ/MARIA SOFIA	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03024	ALCOCER,ALONSO/ANA ISABEL	SPIMB000976	\$ 3,884.95	30/06/2025	9
M03022	GARCIA,RAMIREZ/MERCEDES	SPIMB000976	\$ 4,538.23	30/06/2025	9
M03024	GUTIERREZ,PEREZ/KARLA YADIRA	SPIMB000976	\$ 1,913.94	30/06/2025	9
M03024	HERNANDEZ,GALLEGOS/ADRIAN	SPIMB000976	\$ 2,521.54	30/06/2025	9
M03024	MERAZ,PEREZ/ELISEO ZURISADAI	SPIMB000976	\$ 1,913.94	30/06/2025	9
M03022	RAMIREZ,MARTINEZ/MARICELA	SPIMB000976	\$ 4,847.53	30/06/2025	9
M03024	REYNA,BUSTAMANTE/ISIDRO MARTIN	SPIMB000976	\$ 1,913.94	30/06/2025	9
M03024	SANCHEZ,DEL PRADO/ANGELICA	SPIMB000976	\$ 3,884.95	30/06/2025	9
M02048	ALONSO,MORALES/MA. DEL SOCORRO	SPIMB000976	\$ 5,559.58	30/06/2025	9
M02048	CAMARILLO,AGUILAR/MARIA DE LOURDES	SPIMB000976	\$ 6,864.51	30/06/2025	9
M02047	CAMARILLO,AGUILAR/RUTH	SPIMB000976	\$ 4,907.11	30/06/2025	9
M03020	CLEMENTE,GONZALEZ/MARIO ALBERTO	SPIMB000976	\$ 2,849.70	30/06/2025	9
M02048	FRAGA,CORDERO/PERLA GUADALUPE	SPIMB000976	\$ 4,907.11	30/06/2025	9
M03011	FRAGA,NERI/J. ACENCION	SPIMB000976	\$ 3,262.33	30/06/2025	9
M03024	FLORES,OLIVARES/PEDRO DE JESUS	SPIMB000976	\$ 3,341.80	30/06/2025	9
M02031	INFANTE,GRANJA/CLARA ELENA	SPIMB000976	\$ 8,582.00	30/06/2025	9
M02048	LIMON,RODRIGUEZ/VIRIDIANA	SPIMB000976	\$ 4,907.11	30/06/2025	9
M02031	MARTINEZ,ROCHA/RITA DE GUADALUPE	SPIMB000976	\$ 8,582.00	30/06/2025	9
M02031	MARTINEZ,SALDA&A/CLAUDIA GLAFIRA	SPIMB000976	\$ 5,899.80	30/06/2025	9

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02048	MEDINA,CARRANCO/KARLA GUADALUPE	SPIMB000976	\$ 2,936.10	30/06/2025	9
M03024	MORENO,ARRIAGA/CARLOS	SPIMB000976	\$ 2,734.20	30/06/2025	9
M03011	MORALES,RAMOS/JUAN ANTONIO	SPIMB000976	\$ 2,936.10	30/06/2025	9
M02048	OVALLE,MIRELES/RUTH	SPIMB000976	\$ 4,907.11	30/06/2025	9
M02031	SERNA,OVIEDO/GABRIELA	SPIMB000976	\$ 7,926.47	30/06/2025	9
M02031	SEGURA,SIFUENTES/TERESA	SPIMB000976	\$ 7,926.47	30/06/2025	9
M03023	TORRES,MEXQUITIC/J. CARMEN	SPIMB000976	\$ 2,750.70	30/06/2025	9
M03024	ESCAMILLA,ALVAREZ/MARTHA	SPIMB000976	\$ 2,274.80	30/06/2025	9
M03020	ESTRADA,SAUCEDO/MARIA TERESA	SPIMB000976	\$ 633.27	30/06/2025	9
M02105	RAMOS,RAMIREZ/MARIA MAGDALENA	SPIMB000976	\$ 556.20	30/06/2025	9
M03023	LUCIO,MARTINEZ/ALMA CRISTINA	SPIMB000976	\$ 1,971.01	30/06/2025	9
M03025	JUAREZ,SANCHEZ/NOE	SPSSA016981	\$ 3,693.80	30/06/2025	3
M01006	RUMBO,SUASTEGUI/HECTOR DAVID	SPIMB001635	\$ 5,824.80	30/06/2025	2
M02040	SANCHEZ,ALVAREZ/GABRIELA	SPIMB002562	\$ 4,009.30	30/06/2025	2
M02040	SALAS,ALVAREZ/MARIA GUADALUPE	SPIMB000240	\$ 4,009.30	30/06/2025	2
M01006	SANCHEZ,AVILA/TEODOSA ANALI	SPIMB002982	\$ 6,301.47	30/06/2025	2
M02036	SAUCEDO,CASTILLO/ARIADNA DEL CARMEN	SPIMB002965	\$ 3,659.51	30/06/2025	2
M02036	SANTIAGO,CRUZ/ANA KAREN	SPIMB000095	\$ 3,659.51	30/06/2025	2
M02036	SAGAHON,CRUZ/NADIA MAGDALENA	SPIMB000240	\$ 3,238.50	30/06/2025	2
M02035	SALVADOR,DIAZ/TERESA DE JESUS	SPIMB000042	\$ 4,193.21	30/06/2025	2
M02035	SALDA&A,FLORES/MA. JESSICA	SPIMB000882	\$ 4,193.21	30/06/2025	2
M02040	SAUCEDO,GARCIA/ANA LAURA	SPSSA003884	\$ 4,009.30	30/06/2025	1
M02036	SANCHEZ,GUERRERO/FRANCISCA BEATRIZ	SPIMB002125	\$ 7,527.01	30/06/2025	2
M02035	SALAZAR,GUTIERREZ/MANUEL ALEJANDRO	SPIMB002125	\$ 4,574.90	30/06/2025	2
M02015	SALAZAR,HERRERA/MONICA LIZBETH	SPIMB002475	\$ 5,482.47	30/06/2025	2
M02036	SALAZAR,IBARRA/ROSALVA	SPIMB002475	\$ 3,238.50	30/06/2025	2
M03005	SANTANA,LOPEZ/CELIA	SPIMB002521	\$ 3,357.10	30/06/2025	1
M02035	DE SANTIAGO,LUEVANO/GRISELDA	SPIMB002965	\$ 7,362.90	30/06/2025	2
M02035	SAAVEDRA,LEOS/MARIANA	SPIMB000981	\$ 4,193.21	30/06/2025	2
M02035	SANCHEZ,MARTINEZ/ANA CRISTINA	SPIMB002965	\$ 7,813.01	30/06/2025	2
M02036	SALAZAR,MORENO/BIANCA GUISELLE	SPIMB000643	\$ 3,238.50	30/06/2025	2
M01006	SANCHEZ,MORA/RAFAEL	SPIMB002562	\$ 5,824.80	30/06/2025	2
M02035	SALAZAR,SALAZAR/MARIA SUSANA	SPIMB002965	\$ 7,362.90	30/06/2025	2
M01006	SALDA&A,TURRUBIARTES/HECTOR DANIEL	SPIMB002166	\$ 5,824.80	30/06/2025	2
M02035	SEBASTIAN,MEDINA/BLANCA BERENICE	SPSSA003935	\$ 6,981.21	30/06/2025	1
M02035	SILVA,HERNANDEZ/TERESA DE JESUS	SPIMB001985	\$ 5,439.91	30/06/2025	2
M02036	SMITH,VELAZQUEZ/POLETT EUGENIA	SPIMB002125	\$ 4,739.01	30/06/2025	2
M01006	SOTUYO,HERNANDEZ/ANTONINO	SPIMB000445	\$ 7,766.40	30/06/2025	2
M01006	TAVERA,HERNANDEZ/ANEL	SPIMB000375	\$ 6,301.47	30/06/2025	2
M02036	TREJO,CASTILLO/ANA MARGARITA	SPIMB002125	\$ 3,659.51	30/06/2025	2
M02035	TREJO,DIAZ/VIOLETA	SPIMB002796	\$ 4,186.29	30/06/2025	2
M02036	TERRAZAS,LUCERO/DARIO DE JESUS	SPIMB000042	\$ 3,238.50	30/06/2025	2
M02036	TORRES,HERNANDEZ/REBECA	SPIMB000042	\$ 3,659.51	30/06/2025	2
M02036	TORRES,MARISCAL/DIANA	SPIMB002125	\$ 3,238.50	30/06/2025	2
M02036	TORRES,MARQUEZ/LUZ MARIA	SPIMB000240	\$ 4,739.01	30/06/2025	2
M03011	TORRES,MEXQUITIC/JOSE ROBERTO	SPIMB000976	\$ 2,936.10	30/06/2025	1
M02035	TOVAR,ORTIZ/ELISA ISABEL	SPIMB002965	\$ 4,609.11	30/06/2025	2
M01006	TOVAR,PEREZ/RODRIGO	SPIMB001396	\$ 10,554.40	30/06/2025	2
M01006	TORRES,REDONDO/ISKANDER ALI	SPIMB000240	\$ 5,824.80	30/06/2025	2
M02035	DE LA TORRE,VAZQUEZ/ANA SILVIA	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02035	TORRES,VAZQUEZ/AMALIA	SPIMB002965	\$ 8,228.91	30/06/2025	2
M01006	UBALDO,PEREZ/PEDRO NOE	SPIMB002475	\$ 5,824.80	30/06/2025	2
M01006	VAZQUEZ,AVILES/MARIA VANESSA	SPIMB000923	\$ 6,301.47	30/06/2025	2
M02035	VAZQUEZ,CASTILLO/FATIMA DEL CARMEN	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02040	VAZQUEZ,GUERRERO/ANA CRISTINA	SPIMB000240	\$ 4,009.30	30/06/2025	2
M02015	VAZQUEZ,GOMEZ/CLAUDIA MARICELA	SPIMB002562	\$ 6,118.20	30/06/2025	2
M01006	VALENCIA,GONZALEZ/LIVIER	SPIMB002446	\$ 6,301.47	30/06/2025	2
M02035	VARGAS,HERNANDEZ/JUANA ANGELICA	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02035	VARGAS,LOPEZ/MARAH EDITH	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02036	VALDES,PERALES/MERLE ISELDA	SPIMB000112	\$ 4,739.01	30/06/2025	1
M02035	VANEGAS,ROBLEDO/GISELA	SPIMB002195	\$ 4,193.21	30/06/2025	2
M02040	VALERIO,VALERIO/ARACELI	SPIMB002965	\$ 3,987.00	30/06/2025	2
M02040	VELASQUEZ,JIMENEZ/MA. GUADALUPE	SPIMB002895	\$ 4,408.00	30/06/2025	2
M02035	VEGA,RAMOS/MARCELA	SPIMB000585	\$ 4,193.21	30/06/2025	2
M02036	VILLALON,AGUILAR/LUZ ELENA	SPIMB000170	\$ 3,659.51	30/06/2025	2
M02075	VILCHIS,ALCANTAR/OSCAR	SPIMB002965	\$ 3,397.20	30/06/2025	2
M01006	VILLANUEVA,HERNANDEZ/RICARDO	SPIMB000585	\$ 5,824.80	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	VIDALES,MARTINEZ/JUANA ALEJANDRA	SPIMB002446	\$ 3,743.10	30/06/2025	2
M02015	VILLANUEVA, RAMOS/MAYRA TERESA	SPIMB002912	\$ 5,482.47	30/06/2025	2
M01006	YA&EZ, MEZA/ANTONIO PONCIANO	SPIMB001063	\$ 5,824.80	30/06/2025	2
M01006	ZAMARRIPA, DOMINGUEZ/MARIA GUADALUPE	SPIMB001553	\$ 6,301.47	30/06/2025	2
M03006	ZARAGOZA, HERRERA/GERARDO	SPIMB002965	\$ 2,936.10	30/06/2025	2
M02035	ZAPATA, LARA/CECILIA	SPIMB002965	\$ 3,743.10	30/06/2025	2
M03011	ZAMUDIO, OLVERA/FRANCISCO JAVIER	SPIMB002965	\$ 2,936.10	30/06/2025	1
M02040	ZENDEJAS, RAMOS/MARIA GUADALUPE	SPIMB002125	\$ 5,205.40	30/06/2025	2
M03025	AGUILAR, MARTINEZ/BALDOMERO	SPSSA016993	\$ 2,788.00	30/06/2025	1
M03025	AUZA, VILLEGAS/KARINA GUADALUPE	SPIMB002965	\$ 2,788.00	30/06/2025	2
M03025	BARRERA, GREGORIO/GABINO	SPSSA016923	\$ 2,788.00	30/06/2025	1
M03025	CAMARGO, SANCHEZ/SERGIO DANIEL	SPSSA003944	\$ 3,693.80	30/06/2025	1
CF40002	CERDA, MORENO/DIANA ELIZABETH	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03025	CEDILLO, TORRES/SANDRA	SPIMB002965	\$ 3,209.01	30/06/2025	2
M03025	CUEVAS, MONREAL/ANABEL	SPIMB002965	\$ 4,114.81	30/06/2025	2
M01007	FLORES, LUNA/ESTHER ALEJANDRA	SPSSA003920	\$ 4,507.75	30/06/2025	1
M03025	GAYTAN, DOMINGUEZ/DAVID FRANCISCO	SPSSA003824	\$ 3,391.87	30/06/2025	1
M02035	GARCIA, GALVAN/DAVID	SPIMB000976	\$ 3,203.90	30/06/2025	2
M02036	GARCIA, GARCIA/JUDITH	SPSSA017555	\$ 3,928.68	30/06/2025	1
M03025	GARCIA, PORTILLO/MARIA DE LOURDES	SPSSA003824	\$ 3,209.01	30/06/2025	1
M03025	GRANJA, RODRIGUEZ/YESENIA	SPIMB000976	\$ 3,812.88	30/06/2025	2
M03025	GARCIA, TREJO/JOSE DIEGO	SPSSA003824	\$ 3,089.93	30/06/2025	1
CF40004	GONZALEZ, GOMEZ/MARIA DE JESUS	SPSSA003581	\$ 2,788.00	30/06/2025	1
M02036	GONZALEZ, LOPEZ/ROCIO	SPSSA016923	\$ 3,209.01	30/06/2025	1
CF40002	GONZALEZ, MALDONADO/ALAN ALAIN	SPSSA003824	\$ 2,788.00	30/06/2025	1
M02035	GONZALEZ, SALAS/GUADALUPE ESPERANZA	SPSSA016923	\$ 3,209.00	30/06/2025	1
M03025	HERNANDEZ, BRAVO/ROSALBA	SPSSA003824	\$ 3,812.88	30/06/2025	1
M03025	HERNANDEZ, GONZALEZ/FLAVIA	SPSSA017555	\$ 4,114.81	30/06/2025	1
M03025	HERNANDEZ, ORTA/MIGUEL ANGEL	SPSSA017555	\$ 3,391.87	30/06/2025	1
M03025	IBARRA, MARTINEZ/DANIEL	SPSSA003824	\$ 3,391.87	30/06/2025	1
M03025	JARAMILLO, VILLEGAS/ELIZABETH	SPSSA003824	\$ 3,693.80	30/06/2025	1
M02035	JUAREZ, TORRES/VIRGINIA	SPIMB002171	\$ 4,040.80	30/06/2025	2
M03025	MARES, MONTIEL/ITZEL JOSEFINA	SPSSA003935	\$ 3,209.01	30/06/2025	1
CF40004	MARTINEZ, NU&EZ/JORGE ERNESTO	SPSSA003824	\$ 2,788.00	30/06/2025	1
M02036	MORENO, ROSALES/MARIA MAGDALENA	SPSSA016923	\$ 4,288.51	30/06/2025	1
M03025	ORTIZ, BRAVO/JUAN CARLOS	SPSSA016923	\$ 2,788.00	30/06/2025	1
M03025	PEREZ, HERNANDEZ/MARIO	SPSSA003791	\$ 2,788.00	30/06/2025	1
M02015	RAMOS, GUARDIOLA/MILTON CARLOS	SPSSA003824	\$ 4,456.60	30/06/2025	1
M03025	RAMOS, RAMOS/ROGELIO	SPSSA016882	\$ 2,788.00	30/06/2025	1
M03025	RODRIGUEZ, BERMUDEZ/JOSE ANTONIO	SPSSA016923	\$ 3,693.80	30/06/2025	1
M03025	RODRIGUEZ, GAYTAN/HILDA ARACELI	SPSSA016923	\$ 3,391.87	30/06/2025	1
M03025	ROMERO, LOPEZ/CESAR IRAC	SPSSA003824	\$ 2,788.00	30/06/2025	1
M01007	RODRIGUEZ, ORTEGA/CINTYA GUADALUPE	SPSSA000752	\$ 2,788.00	30/06/2025	1
CF40002	SANCHEZ, GOMEZ/FERNANDO	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03025	SANCHEZ, GUEVARA/GLADYS CONCEPCION	SPIMB000976	\$ 4,114.81	30/06/2025	2
M03025	SANCHEZ, GARCIA/MA. FRANCISCA	SPIMB000240	\$ 3,693.80	30/06/2025	2
M03003	TORRES, CARREON/FATIMA DE SAN CARLOS	SPIMB002574	\$ 2,788.00	30/06/2025	1
M03025	TORRES, CAMACHO/LAURA	SPSSA016870	\$ 4,114.81	30/06/2025	1
M01007	TORRES, ROSALES/ALEJANDRO ADRIAN	SPSSA017555	\$ 3,409.53	30/06/2025	1
CF40004	VAZQUEZ, LOPEZ/EMMANUEL	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03025	ZAMARRON, ROCHA/MIGUEL ANGEL	SPSSA003884	\$ 2,788.00	30/06/2025	1
M03025	ZU&IGA, SANCHEZ/MARTIN	SPSSA016870	\$ 3,391.87	30/06/2025	1
M03025	ARRIAGA, MARTINEZ/FLOR DE MARIA	SPSSA016981	\$ 1,326.81	30/06/2025	1
M02035	AGUILAR, VILLANUEVA/CLAUDIA FRANCISCA	SPIMB000585	\$ 1,252.81	30/06/2025	2
M03025	BALDERAS, BEATRIZ/AMALIA	SPSSA003824	\$ 1,326.81	30/06/2025	1
M03025	BEAR, RODRIGUEZ/CARLOS BRUNO	SPSSA003824	\$ 905.80	30/06/2025	1
M03025	CARRILLO, RUIZ/JOSEFA ALEJANDRA	SPSSA003944	\$ 1,326.81	30/06/2025	1
M03025	CHAVEZ, VELARDE/AARON	SPIMB000042	\$ 603.87	30/06/2025	2
M03025	CRUZ, LOPEZ/ERIKA PAOLA	SPIMB002842	\$ 722.94	30/06/2025	1
M03025	DIAZ, ESCALANTE/MARIA ALICIA	SPSSA003824	\$ 722.94	30/06/2025	1
M03025	ESPARZA, ORTIZ/DULCE ESPERANZA	SPIMB000643	\$ 1,024.88	30/06/2025	2
M03025	GARCIA, LOPEZ/JORGE ALBERTO	SPSSA000752	\$ 603.87	30/06/2025	1
M03025	GALICIA, VILLANUEVA/ARELI MARGARITA	SPSSA003824	\$ 905.80	30/06/2025	1
M03025	GUEVARA, MARTINEZ/LUZ ELENA	SPSSA003824	\$ 301.93	30/06/2025	1
M03025	GUERRERO, PEREZ/SONIA BERENICE	SPSSA003824	\$ 1,326.81	30/06/2025	1
M03025	HERNANDEZ, LOREDO/RICARDO	SPSSA003824	\$ 905.80	30/06/2025	1
M03025	LOPEZ, MARTINEZ/DIETER JESUS	SPSSA017555	\$ 301.93	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	MENDEZ,GUTIERREZ/KARLA JUDITH	SPSSA003824	\$ 1,326.81	30/06/2025	1
M03025	MONDRAGON,HERNANDEZ/DANIEL	SPSSA016870	\$ 905.80	30/06/2025	1
M03025	MOCTEZUMA,RAMIREZ/HIGINIO	SPIMB002796	\$ 905.80	30/06/2025	2
M03025	MORALES,WINN/SAUL EDUARDO	SPIMB001232	\$ 603.87	30/06/2025	1
M03025	NARVAEZ,LUIS/ANGEL	SPSSA003824	\$ 905.80	30/06/2025	1
M03025	RAMOS,RODRIGUEZ/MAYRA KARINA	SPSSA003824	\$ 1,326.81	30/06/2025	1
M03025	REYES,HERNANDEZ/HUGO DAVID	SPSSA003824	\$ 603.87	30/06/2025	1
M03025	RODRIGUEZ,TORRES/ROSA ESTELA	SPSSA003944	\$ 905.80	30/06/2025	1
M03025	SANCHEZ,MARTINEZ/ALBERTO	SPSSA003824	\$ 301.93	30/06/2025	1
M01006	VAZQUEZ,LOPEZ/LETICIA	SPSSA003944	\$ 1,941.60	30/06/2025	1
M03025	ZAMBRANO,MORALES/PATRICIA	SPSSA016923	\$ 722.94	30/06/2025	1
M03025	CARDENAS,ARELLANO/EVANGELINA	SPIMB000240	\$ 421.01	30/06/2025	2
M03025	CAMARGO,SIFUENTES/FATIMA	SPSSA016981	\$ 421.01	30/06/2025	1
M02036	COYAC,AGUILAR/MIRIAM NELLY	SPIMB000240	\$ 421.01	30/06/2025	2
M03025	CORONADO,BADILLO/DIMNA ANGELA	SPIMB002965	\$ 421.01	30/06/2025	2
M03025	FLORES,HERNANDEZ/GRACIELA	SPSSA003791	\$ 421.01	30/06/2025	1
M03025	GARCIA,HERNANDEZ/MA. EVA ROSA	SPSSA003581	\$ 421.01	30/06/2025	1
M03025	GONZALEZ,JASSO/KARINA GUADALUPE	SPSSA016923	\$ 421.01	30/06/2025	1
M02036	HERNANDEZ,LARRAGA/GRISEL PAOLA	SPIMB000240	\$ 421.01	30/06/2025	2
M03025	JUAREZ,BAEZ/PERLA IDALIA	SPSSA003920	\$ 421.01	30/06/2025	1
M03025	JUAREZ,ROBLEDO/LAURA NOHEMI	SPSSA016870	\$ 421.01	30/06/2025	1
M03025	LARA,BRIONES/AMANDA DEL ROCIO	SPSSA003944	\$ 421.01	30/06/2025	1
M03025	LUNA,MALDONADO/ELIZABETH	SPIMB000240	\$ 421.01	30/06/2025	2
M03025	MARTINEZ,CAMACHO/CLAUDIA	SPSSA003791	\$ 421.01	30/06/2025	1
M02036	MARTINEZ,MARTINEZ/CECILIA DEL CARMEN	SPIMB000240	\$ 421.01	30/06/2025	2
M03025	MARTINEZ,MARTINEZ/MARIA LETICIA	SPSSA003824	\$ 421.01	30/06/2025	1
M02040	MARTINEZ,TURRUBIARTES/ANA MARGARITA	SPIMB000240	\$ 421.01	30/06/2025	2
M02073	MONROY,RODRIGUEZ/ROSA LAURA	SPSSA003791	\$ 421.01	30/06/2025	1
M03025	OVALLE,ALEJANDRO/DULCE MARIA	SPIMB002125	\$ 421.01	30/06/2025	2
M03025	OLVERA,PADILLA/EVELYN JUDITH ARACELI	SPIMB002965	\$ 421.01	30/06/2025	1
M01006	ORTEGA,SOLTERO/XOCHITL JAZMIN	SPSSA017555	\$ 476.68	30/06/2025	1
M03025	PARDO,VILLANUEVA/MARIA DEL ROSARIO	SPSSA003824	\$ 421.01	30/06/2025	1
M03025	RAMOS,PORTILLO/LINDA LIZBETH	SPSSA003824	\$ 421.01	30/06/2025	1
M02035	RAMIREZ,SANCHEZ/ZORAIDA ELENA	SPSSA003791	\$ 421.00	30/06/2025	1
M03025	RODRIGUEZ,VEGA/CAROLINA	SPIMB000643	\$ 421.01	30/06/2025	2
M03025	SANTILLAN,AVILA/ALMA PALOMA DE JESUS	SPSSA003824	\$ 421.01	30/06/2025	1
M01006	SALADO,GODOS/ROSA NORMA	SPSSA003824	\$ 476.68	30/06/2025	1
M03025	SIFUENTES,PEREZ/YESICA LILIANA	SPIMB002125	\$ 421.01	30/06/2025	2
M03025	TOVAR,OLVERA/CLAUDIA YAZMIN	SPSSA003824	\$ 421.01	30/06/2025	1
M02036	ZAPATA,HERNANDEZ/CLAUDIA	SPIMB002183	\$ 421.00	30/06/2025	2
M03006	ALARCON,VAZQUEZ/SAUL FERNANDO	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03006	ARELLANO,GOMEZ/JOSE LUIS	SPIMB000976	\$ 5,872.20	30/06/2025	9
M02107	ARREDONDO,MONTALVO/MARIA LEONOR	SPIMB000976	\$ 13,097.27	30/06/2025	9
M03006	ASCENCIO,MARTINEZ/MA. MAGDALENA	SPIMB000976	\$ 7,843.21	30/06/2025	9
M03006	AVENDA&O,MARTINEZ/RODOLFO	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03005	ALONSO,CAZAREZ/MARIA SANJUANA	SPIMB000976	\$ 7,843.20	30/06/2025	9
M03006	ACOSTA,SAENZ/ESMERALDA EDITH	SPIMB000976	\$ 7,843.21	30/06/2025	9
M03006	BARRERA,BRISE&O/MERCEDES	SPIMB000976	\$ 7,843.21	30/06/2025	9
M02105	CASTILLO,JALOMO/BEATRIZ	SPIMB000976	\$ 13,150.67	30/06/2025	9
M02036	CASTILLO,JALOMO/JULIO	SPIMB000976	\$ 7,556.50	30/06/2025	9
M01007	CALVA,LOREDO/VIANEY	SPIMB000976	\$ 13,214.27	30/06/2025	9
M03006	CASAMATA,VELARDE/RUTH ERENDIRA	SPIMB000976	\$ 7,843.21	30/06/2025	9
M02105	CUEVAS,CARRIZALES/MARIA LUISA	SPIMB000976	\$ 13,150.68	30/06/2025	9
M02105	DELGADO,RODRIGUEZ/AIDE	SPIMB000976	\$ 12,038.27	30/06/2025	9
M02107	DOMINGUEZ,MONSIVAIS/MARIA GUADALUPE	SPIMB000976	\$ 13,097.27	30/06/2025	9
M03006	DOMINGUEZ,MONSIVAIS/MARGARITA	SPIMB000976	\$ 7,843.21	30/06/2025	9
M01004	ECHEVERRIA,CARRERA/ELIA DEL CARMEN	SPIMB000976	\$ 15,729.88	30/06/2025	9
M03006	ESPINOSA,DE LA ROSA/CARLOS	SPIMB000976	\$ 6,198.43	30/06/2025	9
M03006	ENRIQUEZ,SAAB/JENNIFER PAOLA	SPIMB000976	\$ 7,843.21	30/06/2025	9
M03006	FRAGA,CORDERO/OSCAR	SPIMB000976	\$ 6,198.43	30/06/2025	9
M02036	FRAGA,NERI/BERNARDO	SPIMB000976	\$ 6,477.00	30/06/2025	9
M02035	FRANCO,VAZQUEZ/OSCAR	SPIMB000976	\$ 7,486.20	30/06/2025	9
M01004	GARCIA,MIJARES/JOSE FERNANDO	SPIMB000976	\$ 13,515.60	30/06/2025	9
M02110	GALINDO,RODRIGUEZ/ANA MARIA	SPIMB000976	\$ 13,058.67	30/06/2025	9
M03006	GARCIA,RODRIGUEZ/JULIO AARON	SPIMB000976	\$ 6,524.67	30/06/2025	9
M02107	GARCIA,RAMIREZ/OLGA BETHSABE	SPIMB000976	\$ 13,097.28	30/06/2025	9
M02036	GONZALEZ,SANCHEZ/BRENDA LUZ	SPIMB000976	\$ 8,448.00	30/06/2025	9

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03006	HERNANDEZ,GARCIA/MINERVA DEL CARMEN	SPIMB000976	\$ 7,843.20	30/06/2025	9
M01006	HERNANDEZ,HERNANDEZ/LUCIA DEL SOCORRO	SPIMB000976	\$ 15,035.17	30/06/2025	9
M03006	HERNANDEZ,TOBIAS/MARIA JUANA	SPIMB000976	\$ 7,843.21	30/06/2025	9
M02035	HERNANDEZ,ZU&IGA/JUANA MARIA	SPIMB000976	\$ 7,902.10	30/06/2025	9
M02105	JIMENEZ,NAVARRO/MARIA TERESA	SPIMB000976	\$ 13,150.68	30/06/2025	9
M03006	LOREDO,CORDERO/JOSE ANTONIO	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03006	LOPEZ,GONZALEZ/FRANCISCO ARMANDO	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03006	LOREDO,HERRERA/ROSENDO	SPIMB000976	\$ 5,872.20	30/06/2025	9
M03006	LOERA,HERNANDEZ/SANDRA KARINA	SPIMB000976	\$ 7,843.21	30/06/2025	9
M02036	LUCIO,MONSIVAIS/ANA GRACIELA	SPIMB000976	\$ 8,448.01	30/06/2025	9
M02035	MANZO,CRUZ/VICTOR PABLO	SPIMB000976	\$ 8,733.90	30/06/2025	9
M02105	MARTINEZ,HUERTA/ANGELICA	SPIMB000976	\$ 13,150.68	30/06/2025	9
M02035	MARTINEZ,HERNANDEZ/HUGO RENE	SPIMB000976	\$ 7,486.20	30/06/2025	9
M03006	MARTINEZ,ORTEGA/FEDERICO	SPIMB000976	\$ 6,850.90	30/06/2025	9
M02105	MARTINEZ,PEREZ/VERONICA	SPIMB000976	\$ 13,150.68	30/06/2025	9
M01004	MARENTES,ZAPATA/LUIS MANUEL	SPIMB000976	\$ 14,266.47	30/06/2025	9
M03011	INFANTE,GARCIA/MARTIN DE PORRES	SPIMB002965	\$ 3,914.80	30/06/2025	1
M02036	IBANDA,HERNANDEZ/IMELDA CONCEPCION	SPIMB002434	\$ 5,209.51	30/06/2025	1
M01006	JARAMILLO,DE LUNA/GABRIEL	SPIMB002352	\$ 5,824.80	30/06/2025	2
M01006	JIMENEZ,NU&EZ/JOSE GUILLERMO	SPIMB002130	\$ 5,824.80	30/06/2025	2
M02035	JOSE,FELIX/LETICIA	SPIMB001821	\$ 5,745.04	30/06/2025	2
M01006	JUAREZ,CRUZ/EULALIA	SPIMB002550	\$ 9,793.07	30/06/2025	1
M02073	JUAREZ,MENDEZ/NATALIA GUADALUPE	SPIMB002084	\$ 4,907.11	30/06/2025	1
M02040	JUAREZ,RIVERA/ELVIRA	SPIMB002965	\$ 4,784.40	30/06/2025	2
M01006	LARA,ACOSTA/NORBERTO HOMERO	SPIMB002965	\$ 8,612.80	30/06/2025	2
M01006	LAZO,CONTRERAS/DIANA MARIBEL	SPIMB002195	\$ 7,851.47	30/06/2025	2
M02035	LARA,CORONADO/ROSA MARIA	SPIMB002236	\$ 6,992.74	30/06/2025	2
M01006	LARRAGA,GUILLEN/DALIA ALEJANDRA	SPIMB000293	\$ 8,498.67	30/06/2025	2
M01006	LANDAVERDE,GUERRERO/GUSTAVO	SPIMB001104	\$ 5,824.80	30/06/2025	1
M01006	LARA,RUBIO/DANIELA	SPIMB002475	\$ 7,851.48	30/06/2025	2
M02035	LAZARO,SENTLAL/ALMA ELVIA	SPIMB000240	\$ 9,778.91	30/06/2025	2
M02035	LEDEZMA,RANGEL/CRYSTIAN EMMANUEL	SPIMB000585	\$ 3,743.10	30/06/2025	2
M01006	LEZAMA,RAMIREZ/IBIS	SPIMB002731	\$ 5,824.80	30/06/2025	2
M02035	LEYVA,SERRANO/BRENDA BERENICE	SPIMB002965	\$ 5,745.04	30/06/2025	2
M01006	LIMA,MELCHOR/DAVID	SPIMB001780	\$ 5,824.80	30/06/2025	1
M02035	LIMON,ZAVALA/MARIA DEL ROSARIO	SPIMB002965	\$ 6,947.00	30/06/2025	2
M02040	LOPEZ,ALVAREZ/NATHALI AZERET	SPIMB002965	\$ 3,987.00	30/06/2025	2
M02048	LOPEZ,CHAVARRIA/ADRIANA GUADALUPE	SPIMB002970	\$ 7,695.11	30/06/2025	2
M02040	LOPEZ,CISNEROS/FLORENTINA	SPSSA017115	\$ 6,755.41	30/06/2025	1
M01006	LOPEZ,HERNANDEZ/ANA	SPIMB000585	\$ 7,851.47	30/06/2025	2
M01006	LOREDO,PATI&O/ROSA ISELA	SPIMB000170	\$ 5,824.80	30/06/2025	2
M02035	LOPEZ,ROQUE/ROXANA	SPIMB002965	\$ 5,742.21	30/06/2025	1
M02061	LOPEZ,RAMOS/VICTOR	SPIMB000585	\$ 2,936.10	30/06/2025	1
M02035	LOPEZ,VILLANUEVA/LUCIA GUADALUPE	SPIMB002125	\$ 6,990.91	30/06/2025	2
M02035	LOREDO,ZARATE/OLGA NELLY	SPIMB000585	\$ 8,533.04	30/06/2025	2
M01006	LUMBRERAS,JUACHE/ALFREDO	SPIMB000713	\$ 5,824.80	30/06/2025	2
M01006	LUCIO,RIVAS/ARMANDINA	SPIMB002125	\$ 7,851.47	30/06/2025	2
M02035	LUNA,REYES/CLEMENTE	SPIMB000240	\$ 4,990.80	30/06/2025	2
M03011	LUNA,TOVAR/NOE	SPIMB000585	\$ 2,936.10	30/06/2025	1
M03005	MARTINEZ,ARIZPE/ADELA HERLINDA	SPIMB001891	\$ 5,885.80	30/06/2025	1
M02035	MARTINEZ,ANTONIO/ELVIRA	SPSSA003935	\$ 5,745.04	30/06/2025	1
M02035	MARCELO,ANTONIO/SOFIA	SPIMB001821	\$ 5,745.04	30/06/2025	2
M02035	MATA,CARRERA/MARIA DEL CARMEN	SPIMB001524	\$ 7,778.80	30/06/2025	1
M02035	MARTINEZ,CRUZ/MARIA ESTER	SPIMB002965	\$ 6,574.01	30/06/2025	2
M02035	MARTINEZ,CASTRO/ELIZABETH	SPIMB000585	\$ 3,743.10	30/06/2025	2
M02035	MARTINEZ,EVARISTO/MAYRA CRISTINA	SPIMB002842	\$ 5,745.04	30/06/2025	2
M02068	MALDONADO,FORTUNA/HECTOR MARTIN	SPSSA003004	\$ 3,691.50	30/06/2025	1
M03004	MARTINEZ,GONZALEZ/ARMANDO	SPIMB002760	\$ 3,774.67	30/06/2025	2
M02035	MARTINEZ,GONZALEZ/CINDY	SPIMB000433	\$ 6,989.91	30/06/2025	2
M02035	MARTINEZ,HERNANDEZ/LUZ ANDREA	SPIMB002965	\$ 5,742.21	30/06/2025	2
M02040	MALDONADO,JUAREZ/LAURA ELENA	SPIMB002965	\$ 6,755.40	30/06/2025	2
M02035	MARTINEZ,JIMENEZ/MIGUEL ANGEL	SPIMB000240	\$ 3,743.10	30/06/2025	2
M02036	MARTINEZ,LOREDO/ALMA DELFINA	SPSSA003920	\$ 3,238.50	30/06/2025	1
M01006	MARTINEZ,LEON/JORGE EMMANUEL	SPIMB002125	\$ 5,824.80	30/06/2025	2
M02035	MARTINEZ,LARA/JUANA MANUELA	SPIMB000824	\$ 9,777.91	30/06/2025	1
M02073	MARTINEZ,MARTINEZ/ANA MARIA	SPIMB002545	\$ 5,885.81	30/06/2025	1
M02035	MARTINEZ,MIRANDA/ANA PATRICIA	SPIMB001536	\$ 3,743.10	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	MARTINEZ,MU&IZ/FRANCISCA	SPIMB000252	\$ 9,145.87	30/06/2025	2
M03022	MARTINEZ,MARTINEZ/JOSE GUADALUPE	SPSSA016923	\$ 3,402.30	30/06/2025	1
M02040	MARTINEZ,MARTINEZ/MARIA LORENA	SPIMB000585	\$ 6,755.41	30/06/2025	2
M03022	MARTINEZ,MARTINEZ/MARCO ANTONIO	SPSSA016923	\$ 6,499.60	30/06/2025	1
M01006	MARTINEZ,MU&OZ/NATHALIA DEL PILAR	SPIMB000585	\$ 7,851.48	30/06/2025	2
M02035	MARTINEZ,MARTINEZ/YASMIN	SPIMB000240	\$ 5,745.04	30/06/2025	2
M02035	MATA,OLVERA/TOMASA	SPIMB000240	\$ 5,745.04	30/06/2025	2
M02036	MARTINEZ,PARRA/ANA ABIGAIL	SPIMB002393	\$ 7,997.51	30/06/2025	2
M02035	MARTINEZ,RAMOS/ANA LAURA	SPIMB002965	\$ 6,159.11	30/06/2025	2
M02035	MARTINEZ,RESENDIZ/ALMA ROCIO	SPIMB000585	\$ 6,152.19	30/06/2025	2
M03005	MARTINEZ,RESENDIZ/ELVIRA	SPIMB000445	\$ 5,885.81	30/06/2025	1
M02035	MARTINEZ,ROMERO/KARINA	SPIMB002965	\$ 6,575.01	30/06/2025	2
M03025	MARTINEZ,RAMIREZ/JOSE MARTIN	SPIMB002364	\$ 8,595.33	30/06/2025	2
M02015	MARTINEZ,RIVERA/MAGALI IBETH	SPSSA017115	\$ 8,701.07	30/06/2025	1
M02035	MARQUEZ,REYNA/MARYCRUZ	SPIMB000585	\$ 5,745.04	30/06/2025	2
M02073	MARTINEZ,RODRIGUEZ/OSCAR	SPIMB001792	\$ 3,914.80	30/06/2025	1
M02035	MARTINEZ,RIVERA/PATRICIA	SPSSA003920	\$ 5,745.04	30/06/2025	1
M02035	MARTINEZ,RODRIGUEZ/VANESSA	SPSSA000752	\$ 5,745.04	30/06/2025	1
M02015	MARTELL,SALDA&A/MARIA	SPIMB000240	\$ 5,005.80	30/06/2025	2
M02012	MANCILLA,TORRES/MARIA GUADALUPE	SPIMB000240	\$ 5,368.21	30/06/2025	2
M01006	MALDONADO,VALDERRAMA/ELIZABETH	SPSSA017555	\$ 7,851.47	30/06/2025	1
M01006	MARTINEZ,ZU&IGA/RAUL	SPIMB002661	\$ 5,824.80	30/06/2025	2
M02061	MELENDEZ,ALVARADO/MARIA DEL CARMEN	SPIMB000585	\$ 5,233.34	30/06/2025	1
M02035	MEDINA,COLUNGA/MARIA GUADALUPE	SPIMB002965	\$ 5,745.04	30/06/2025	2
M02035	MENDOZA,CAMARILLO/MARIA DE JESUS ADRIANA	SPIMB002545	\$ 5,745.04	30/06/2025	2
M01004	MEDINA,FAZ/RAQUEL	SPIMB002866	\$ 11,760.08	30/06/2025	2
M02035	MENDOZA,FRANCISCO/SANDRA BEATRIZ	SPIMB001063	\$ 5,745.04	30/06/2025	2
M02035	MENDEZ,GUTIERREZ/ARIANNA	SPIMB000585	\$ 6,160.94	30/06/2025	2
M02035	MENDEZ,GUTIERREZ/DANIELA	SPIMB000585	\$ 6,158.11	30/06/2025	2
M02035	MEXQUITIC,HERNANDEZ/ALBERTA	SPIMB002760	\$ 6,576.84	30/06/2025	2
M02035	MEJIA,HERNANDEZ/BEATRIZ	SPIMB001075	\$ 5,743.21	30/06/2025	2
M02061	MEDRANO,HERNANDEZ/ERIKA	SPIMB000585	\$ 5,885.81	30/06/2025	1
M01006	MEDINA,LIMON/ALEJANDRO	SPIMB002410	\$ 5,824.80	30/06/2025	2
M02073	MENA,LARA/JORGE ADDIEL	SPIMB000380	\$ 3,588.57	30/06/2025	1
M02035	MELENDEZ,LARA/MARTHA ELENA	SPSSA000752	\$ 8,530.21	30/06/2025	1
M02035	MENDEZ,MERCADO/MARTHA ALEJANDRA	SPIMB002125	\$ 5,743.21	30/06/2025	2
M01006	MENDOZA,MARTINEZ/MARIA TERESA	SPIMB000585	\$ 7,851.47	30/06/2025	2
M02035	MEDINA,NOYOLA/MARIA DEL CARMEN	SPIMB002965	\$ 4,159.00	30/06/2025	2
M02068	MEZA,ORTEGA/JUAN MANUEL	SPSSA003004	\$ 4,922.00	30/06/2025	1
M02035	MENDEZ,PACHUCA/GUADALUPE DE LOS ANGELES	SPIMB000585	\$ 6,158.11	30/06/2025	2
M02035	MEDRANO,RAMIREZ/ISABEL YADIRA	SPIMB002533	\$ 6,576.84	30/06/2025	2
M02048	MENDOZA,RODRIGUEZ/MIRIAM GUADALUPE	SPIMB000585	\$ 4,907.11	30/06/2025	2
M02035	MEDELLIN,SANCHEZ/MARTHA ELIZABETH	SPIMB002130	\$ 5,742.21	30/06/2025	2
M03025	MENDEZ,TOBIAS/VICTOR MANUEL	SPIMB002311	\$ 2,717.40	30/06/2025	2
M02061	MENDOZA,ZAPATA/EFRAIN	SPIMB001804	\$ 2,936.10	30/06/2025	1
M02036	MILAN,ARENAS/FERNANDO NICOLAS	SPIMB002965	\$ 3,238.50	30/06/2025	2
M01006	MIRELES,BARRERA/JOSE ANTONIO	SPIMB002364	\$ 5,824.80	30/06/2025	1
M02036	MIRANDA,GUERRERO/CARLA VERONICA	SPIMB000841	\$ 5,209.51	30/06/2025	2
M02035	MORALES,AVALOS/ANDREA	SPIMB000240	\$ 8,533.04	30/06/2025	2
M02036	MORENO,AGUILAR/MARIA DEL ROCIO	SPIMB002282	\$ 3,238.50	30/06/2025	2
M02040	MOLINA,CHAVEZ/MARGARITA YOLANDA	SPIMB002125	\$ 5,559.31	30/06/2025	2
M01006	MONTALVO,CESPEDES/MARTHA PATRICIA	SPIMB002475	\$ 5,824.80	30/06/2025	1
M02040	MORENO,CARRIZALES/SANDRA GUADALUPE	SPIMB002545	\$ 5,958.01	30/06/2025	2
M01006	MONTENEGRO,DIAZ/MARTHA PATRICIA	SPIMB000194	\$ 7,851.47	30/06/2025	2
M02073	MONTANTE,GAYTAN/MARIA ARACELI	SPSSA016923	\$ 8,673.81	30/06/2025	1
M02036	MONTALVO,GUERRERO/SAMANTHA	SPIMB002451	\$ 5,209.51	30/06/2025	2
M02035	MODESTO,HERNANDEZ/CATALINA	SPSSA003935	\$ 8,533.04	30/06/2025	1
M03006	MONJE,HERNANDEZ/GAMALIEL	SPIMB001063	\$ 2,936.10	30/06/2025	2
M02035	MONTALVO,JUAREZ/LILIANA	SPIMB002965	\$ 5,745.04	30/06/2025	2
M02035	MOCTEZUMA,LIRA/XOCHITL	SPIMB000585	\$ 3,743.10	30/06/2025	2
M03024	MORALES,MAYORGA/ANDRES	SPSSA003920	\$ 2,734.20	30/06/2025	1
M02035	MONTENEGRO,MARTINEZ/NORMA YOLANDA	SPIMB002410	\$ 5,745.04	30/06/2025	2
M02035	MORALES,PEREZ/RENATA FRANCISCA	SPIMB002364	\$ 5,743.21	30/06/2025	2
M02036	MORENO,QUINTERO/JAZMIN AIDEE	SPIMB000585	\$ 4,318.00	30/06/2025	2
M02035	MOYA,RODRIGUEZ/NOHEMI ALEJANDRA	SPIMB002125	\$ 5,745.04	30/06/2025	2
M02015	MORENO,RIVERA/VERONICA	SPIMB002533	\$ 7,032.47	30/06/2025	2
M02035	MONTES,SALAZAR/FEDERICO	SPIMB000240	\$ 3,743.10	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	MONREAL,TRISTAN/PERLA DE LOS ANGELES	SPIMB002965	\$ 5,209.51	30/06/2025	2
M03005	MU&IZ,BARRIENTOS/MARIA DEL CARMEN	SPIMB000742	\$ 4,907.11	30/06/2025	1
M02048	MU&OZ,CAMACHO/ANA DAMARIZ	SPIMB000240	\$ 5,233.34	30/06/2025	2
M02036	MURILLO,RODRIGUEZ/KARLA EDITH	SPIMB002965	\$ 5,209.51	30/06/2025	2
M02015	NAVARRO,ALVAREZ/LILIANA	SPIMB002936	\$ 7,588.67	30/06/2025	2
M02035	NAVARRO,BRAVO/MARIA LUISA	SPIMB002475	\$ 6,574.01	30/06/2025	1
M02035	NAVA,MARTINEZ/DIANA ELIZABETH	SPIMB000240	\$ 5,742.21	30/06/2025	2
M02035	NERI,ORTIZ/AMALIA	SPIMB002965	\$ 5,742.21	30/06/2025	2
M02035	NIETO,RESENDIZ/MARISELA	SPIMB001425	\$ 5,745.04	30/06/2025	2
M02036	NIETO,VAZQUEZ/MA. SOCORRO	SPIMB002043	\$ 6,289.01	30/06/2025	2
M02035	NORIEGA,MARTINEZ/SIMONA	SPIMB001063	\$ 5,745.04	30/06/2025	2
M02073	OLALDE,BOCANEGRA/JORGE LUIS	SPSSA016923	\$ 2,936.10	30/06/2025	1
M02040	ORTEGA,FERNANDEZ/FLORECE	SPIMB000240	\$ 5,559.31	30/06/2025	2
M02035	OTERO,GONZALEZ/CYNTHIA	SPIMB001063	\$ 5,745.04	30/06/2025	2
M01006	ORTEGA,LOPEZ/IRVING JOSUE	SPIMB002282	\$ 5,824.80	30/06/2025	2
M02035	ORTEGA,PINEDA/ELIZABETH	SPSSA017555	\$ 5,742.21	30/06/2025	1
M02035	ORTIZ,CASTRO/JOSE GUADALUPE	SPIMB000585	\$ 4,159.00	30/06/2025	2
M02035	ORTIZ,EGUIA/CLAUDIA LIZETH	SPIMB002492	\$ 9,364.84	30/06/2025	2
M01006	ORTIZ,GARCIA/MARIELA	SPIMB002516	\$ 9,793.07	30/06/2025	2
M02036	OVIEDO,GOVEA/MARIA TERESA	SPIMB002352	\$ 5,209.51	30/06/2025	1
M02035	OVIEDO,HERNANDEZ/TERESITA DE JESUS	SPIMB000585	\$ 5,745.04	30/06/2025	2
M02036	ORTIZ,JIMENEZ/JARED ALEJANDRA	SPIMB001565	\$ 7,106.00	30/06/2025	2
M02015	ORTIZ,LOPEZ/DORA LUZ	SPIMB002866	\$ 7,032.47	30/06/2025	2
M02061	ORTIZ,MONTIEL/MARICELA	SPIMB002125	\$ 8,673.81	30/06/2025	1
M02035	OLIVA,MARTINEZ/VERONICA	SPIMB002446	\$ 7,778.80	30/06/2025	2
M02035	OLIVA,RUIZ/NANCY YADIRA	SPIMB002965	\$ 9,364.84	30/06/2025	2
M01006	ONTIVEROS,VILLALOBOS/ALEJANDRO	SPIMB001804	\$ 7,766.40	30/06/2025	2
M02035	OROZCO,GONZALEZ/CARMEN	SPSSA003920	\$ 5,745.04	30/06/2025	1
M02035	OROZCO,GALICIA/JAZMIN LIZETH	SPIMB000240	\$ 8,947.11	30/06/2025	2
M02035	OCHOA,VAZQUEZ/EVA NOHEMI	SPIMB002965	\$ 5,743.21	30/06/2025	2
M02036	PADRON,CALDERON/IDALIA GUADALUPE	SPIMB000491	\$ 5,209.51	30/06/2025	2
M02035	PATÍO,MARTINEZ/MARICELA	SPIMB002241	\$ 5,745.04	30/06/2025	2
M01006	PARGA,SISTOS/URIEL IVAN	SPIMB002965	\$ 5,824.80	30/06/2025	1
M02035	PALACIOS,TORRES/MARCELA	SPIMB000252	\$ 5,745.04	30/06/2025	2
M02035	PEREZ,AGUILAR/EMILIA JESSICA	SPIMB000585	\$ 6,574.01	30/06/2025	2
M01006	PEREZ,BALLEZA/ANGEL	SPIMB000486	\$ 5,824.80	30/06/2025	2
M03025	PEREZ,CERDA/JUAN CARLOS	SPIMB002965	\$ 5,505.40	30/06/2025	2
M02073	PEREZ,CORONADO/PEDRO ALFONSO	SPSSA003004	\$ 2,936.10	30/06/2025	1
M02035	PEREZ,HERNANDEZ/LETICIA GRACIANA	SPIMB002306	\$ 6,158.11	30/06/2025	2
M02035	PEREZ,HERNANDEZ/MA. GUADALUPE	SPIMB000585	\$ 6,159.11	30/06/2025	2
M01006	PEREZ,LOPEZ/JUAN ISMAEL	SPIMB002270	\$ 5,824.80	30/06/2025	1
M01006	PEREZ,MENDEZ/EDGAR	SPIMB002446	\$ 5,824.80	30/06/2025	1
M03023	PEREZ,MACIAS/JUAN ANTONIO	SPSSA016923	\$ 3,667.60	30/06/2025	1
M02035	PEREZ,OROZCO/EDUWIGES	SPSSA000752	\$ 6,575.01	30/06/2025	1
M01006	PEREZ,PARRA/NELTER	SPIMB002521	\$ 5,824.80	30/06/2025	2
M01006	PEREZ,RENDON/BENJAMIN	SPIMB002842	\$ 5,824.80	30/06/2025	2
M03005	PEREZ,REYES/JUANA MARIA	SPSSA003920	\$ 4,907.11	30/06/2025	1
M02035	PEREZ,RODRIGUEZ/SANDRA ADRIANA	SPIMB002965	\$ 5,743.21	30/06/2025	2
M02036	PEREZ,VAZQUEZ/ROSSET YANETH	SPIMB002096	\$ 9,077.01	30/06/2025	2
M02040	PINEDA,MALDONADO/GLENDA IVANNERI	SPIMB002866	\$ 3,588.30	30/06/2025	2
M02040	PI&A,RODRIGUEZ/LILIANA	SPIMB002965	\$ 5,559.30	30/06/2025	2
M03011	POSADAS,CALDERON/JESUS EMMANUEL	SPIMB000240	\$ 2,936.10	30/06/2025	1
M02015	POZOS,CAMPOS/LETICIA SOCORRO	SPIMB003035	\$ 7,032.47	30/06/2025	2
M02073	DEL POZO,HERNANDEZ/VERONICA IVETT	SPIMB002661	\$ 4,907.11	30/06/2025	1
M02036	PONCE,PALMA/TONY	SPIMB000240	\$ 3,238.50	30/06/2025	2
M02035	PONCE,RUBIO/AURORA	SPSSA003935	\$ 8,533.04	30/06/2025	1
M02015	POSADAS,RODRIGUEZ/MARTHA ARACELI	SPIMB002965	\$ 6,198.17	30/06/2025	2
M02035	PONCE,TORRES/LEOVIGILDA	SPIMB000240	\$ 7,824.54	30/06/2025	2
M01006	PURATA,ZU&IGA/ROBERTO CARLOS	SPIMB001010	\$ 7,766.40	30/06/2025	2
M02035	QUISTIAN,QUISTIAN/LORENA	SPIMB002434	\$ 8,948.94	30/06/2025	2
M02035	QUIROZ,RIVERA/VERONICA	SPIMB000742	\$ 5,745.04	30/06/2025	2
M03025	RANGEL,ALEJO/JOSE LUIS	SPIMB000042	\$ 5,807.33	30/06/2025	2
M03023	RAMIREZ,CORDERO/ROBERTO CARLOS	SPIMB002965	\$ 2,750.70	30/06/2025	2
M02040	RANGEL,ESPINOSA/IMELDA PAULINA	SPIMB002195	\$ 5,958.01	30/06/2025	2
M02040	RAMOS,MARTINEZ/BLANCA LETICIA	SPIMB002533	\$ 6,755.41	30/06/2025	2
M01006	RAMIREZ,NIETO/BERENICE	SPIMB001623	\$ 5,824.80	30/06/2025	1
M02036	RAMIREZ,VIDALES/MARIA LOURDES	SPIMB002014	\$ 9,077.01	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02059	RESENDIZ, CASTRO/EMANUEL	SPIMB002965	\$ 2,936.10	30/06/2025	2
M02035	REYES, GUERRERO/AMELIA	SPIMB001063	\$ 5,745.04	30/06/2025	2
M02036	REBOLLOSO, GUZMAN/HECTOR RICARDO	SPIMB001536	\$ 3,238.50	30/06/2025	2
M02035	REYNA, GONZALEZ/KARLA ANA MARIA	SPIMB002125	\$ 5,742.21	30/06/2025	2
M02073	RESENDIZ, LUGO/JULIO ALBERTO	SPIMB000054	\$ 3,914.80	30/06/2025	1
M02035	RIVERA, AGUILAR/MARIA FLORENCIA	SPIMB002965	\$ 5,745.04	30/06/2025	2
M01006	RIVERA, DIAZ/JAIR ALEJANDRO	SPIMB001705	\$ 5,824.80	30/06/2025	2
M02035	RIOS, MATA/SANDRA LIZETTE	SPIMB000240	\$ 5,745.04	30/06/2025	2
M02035	RIOS, OLIVERA/MARIA ISABEL VALENTINA	SPIMB002661	\$ 6,158.11	30/06/2025	2
M02035	ROSILLO, AMAYA/MARINA	SPIMB000701	\$ 5,743.21	30/06/2025	2
M02035	ROJAS, CASTILLO/GLORIA GUADALUPE	SPIMB002125	\$ 6,992.74	30/06/2025	2
M02035	RODRIGUEZ, CAPUCHINO/MARIA DEL ROCIO	SPIMB002965	\$ 5,745.04	30/06/2025	2
M02036	RODRIGUEZ, CARDENAS/SARAI DE MONSERRATH	SPIMB001903	\$ 7,106.00	30/06/2025	2
M02035	RODRIGUEZ, FLORES/MA DE LOURDES	SPIMB000701	\$ 3,743.10	30/06/2025	2
M02035	RODRIGUEZ, GAMEZ/ROSARIO DE FATIMA	SPIMB002965	\$ 5,742.21	30/06/2025	2
M03005	RODRIGUEZ, GONZALEZ/SILVIA	SPIMB000042	\$ 4,907.10	30/06/2025	1
M01006	ROSAS, JIMENEZ/ERNESTO	SPIMB002125	\$ 5,824.80	30/06/2025	2
M02073	RODRIGUEZ, JUACHE/MARIA GUADALUPE	SPSSA003004	\$ 5,885.81	30/06/2025	1
M02036	RODRIGUEZ, LOPEZ/BLANCA JANETH	SPIMB000836	\$ 9,077.01	30/06/2025	2
M02035	RODRIGUEZ, LOPEZ/NORMA AIDE	SPIMB001821	\$ 3,743.10	30/06/2025	2
M03004	VARELA, HERNANDEZ/OSCAR ISRAEL	SPIMB002434	\$ 6,940.13	30/06/2025	2
M01006	VALENCIA, MARTINEZ/EVA	SPIMB002533	\$ 7,851.47	30/06/2025	2
M02035	VAZQUEZ, MARTINEZ/FELIX FRANCISCO	SPIMB002965	\$ 3,743.10	30/06/2025	2
M01006	VAZQUEZ, MENDOZA/IMELDA	SPIMB000643	\$ 11,286.67	30/06/2025	2
M02035	VALDEZ, MENDEZ/ILIANA	SPIMB002364	\$ 3,743.10	30/06/2025	1
M02073	VALERO, MONTALVO/MARTHA YOLANDA	SPSSA016923	\$ 8,021.34	30/06/2025	1
M02061	VAZQUEZ, OVIEDO/MARIBEL	SPIMB000585	\$ 5,885.81	30/06/2025	1
M01006	VAZQUEZ, PAVON/KARLA ALICIA	SPIMB002306	\$ 9,145.87	30/06/2025	2
M02035	VALADEZ, RODRIGUEZ/LORENA GUADALUPE	SPIMB000643	\$ 6,160.94	30/06/2025	2
M02035	VALENCIA, SANTOS/EDITH	SPIMB001063	\$ 5,736.29	30/06/2025	2
M02040	VAZQUEZ, VANEGAS/MARIA RAQUEL	SPIMB002965	\$ 3,588.30	30/06/2025	2
M01006	VASQUEZ, ZAPATA/CLAUDIA ARELI	SPIMB000573	\$ 7,851.48	30/06/2025	2
M01006	VELAZQUEZ, ALVITER/GUILLERMINA	SPIMB001541	\$ 9,145.87	30/06/2025	1
M02035	VELARDE, ALVAREZ/RITA ADRIANA	SPIMB000824	\$ 4,990.80	30/06/2025	2
M01006	VEGA, CRUZ/LAURA MELINA	SPIMB000585	\$ 7,851.47	30/06/2025	2
M02040	VELAZQUEZ, CRUZ/MAYRA JULIETA	SPSSA003884	\$ 5,559.31	30/06/2025	1
M01006	VEGA, CRUZ/SILVIA PAOLA	SPIMB000585	\$ 5,824.80	30/06/2025	2
M01006	VELAZQUEZ, HERNANDEZ/YAZMIN ALEJANDRA	SPIMB001162	\$ 970.80	30/06/2025	2
M02035	VELAZQUEZ, MARTINEZ/MARIA CONCEPCION	SPIMB001821	\$ 3,743.10	30/06/2025	2
M02040	VEGA, ROJAS/MARIA GUADALUPE	SPIMB000585	\$ 4,784.40	30/06/2025	2
M02035	VEGA, VAZQUEZ/CARINA	SPIMB000240	\$ 3,743.10	30/06/2025	2
M02035	VILLANUEVA, LOPEZ/CLAUDIA ELIZABETH	SPIMB002842	\$ 5,745.04	30/06/2025	2
M02048	VILLALOBOS, MEJIA/ANTONIO	SPIMB000585	\$ 1,957.40	30/06/2025	2
M01006	VIDALES, ORTEGA/JEANETTE	SPIMB000100	\$ 9,145.87	30/06/2025	1
M01006	VILLEDA, WONG/MARIA ADORACION	SPIMB000095	\$ 5,824.80	30/06/2025	2
M02015	GUTIERREZ, JOSE RICARDO	SPIMB000585	\$ 9,462.40	30/06/2025	2
M02035	YA&EZ, TORRES/ADRIANA	SPIMB000585	\$ 5,745.04	30/06/2025	2
M03023	ZAVALA, DOMINGUEZ/JAIME ENRIQUE	SPSSA016923	\$ 5,844.33	30/06/2025	1
M01006	ZAVALA, RODRIGUEZ/CECILIA	SPIMB000940	\$ 7,851.47	30/06/2025	2
M02035	ZAPATA, VAZQUEZ/ROSA MARIA	SPIMB001804	\$ 9,780.74	30/06/2025	2
M02035	ZU&IGA, MARTINEZ/JESICA SUSANA	SPIMB000585	\$ 3,743.10	30/06/2025	2
M02035	AVALOS, SANTILLAN/MIRNA ISELA	SPSSA016981	\$ 5,590.80	30/06/2025	1
CF40004	ALEMAN, MARTINEZ/JESUS GERARDO	SPSSA003824	\$ 2,788.00	30/06/2025	1
M02001	AVILA, JIMENEZ/JOSE ROLANDO	SPSSA003944	\$ 3,974.53	30/06/2025	1
M03025	AVILA, MOLINA/ANAHI	SPSSA003935	\$ 4,759.01	30/06/2025	1
M03022	ARROYO, PEDRAZA/FABIOLA BERENICE	SPIMB000585	\$ 4,759.00	30/06/2025	2
CF40004	AGUILAR, CRUZ/CRISTIAN OMAR	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03022	BAUTISTA, MONTELONGO/SANDRA EDITH	SPIMB002125	\$ 3,406.60	30/06/2025	2
M02015	BELTRAN, DUFOUR/LETICIA YADIRA	SPSSA003824	\$ 4,814.68	30/06/2025	1
M03020	CASTRO, GUTIERREZ/ERIK DAVID	SPIMB002965	\$ 3,104.63	30/06/2025	2
M03025	CASTILLO, HERNANDEZ/ALDO URIEL	SPSSA016923	\$ 3,089.93	30/06/2025	1
M02015	CASTILLO, PALENCIA/ANA ROSA	SPSSA003824	\$ 4,456.60	30/06/2025	1
M03022	CERVANTES, RUIZ/JUANA MARIA	SPSSA016923	\$ 5,686.91	30/06/2025	1
M03022	CRUZ, ARROYO/J. GUADALUPE	SPSSA003935	\$ 2,788.00	30/06/2025	1
M03022	CUEVAS, ALVARADO/MARIA DE JESUS	SPSSA016981	\$ 3,715.90	30/06/2025	1
M03023	CRUZ, RODRIGUEZ/JUAN CARLOS	SPSSA003935	\$ 3,704.90	30/06/2025	1
M03022	CRUZ, SALDA&A/JUANA MARIA	SPSSA016923	\$ 3,715.90	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03025	DIAZ,RODRIGUEZ/RAFAEL	SPSSA017555	\$ 3,693.80	30/06/2025	1
M03020	DOMINGUEZ,SOLIS/GABRIELA	SPSSA003935	\$ 4,759.01	30/06/2025	1
M03024	DON,ZAMARRIPA/EDUARDO	SPSSA016981	\$ 3,699.40	30/06/2025	1
M03025	ESTRADA,MAR/ANGELICA MARIA	SPSSA003920	\$ 4,759.01	30/06/2025	1
M03025	ESPINOSA,GONZALEZ/KARLA CAROLINA	SPSSA016981	\$ 4,759.01	30/06/2025	1
M02073	ESCOBEDO,MORALES/LIZETH YOSELIN	SPIMB002381	\$ 2,788.00	30/06/2025	1
M03022	ESCOBEDO,TORRES/ANGELICA	SPSSA016923	\$ 4,759.01	30/06/2025	1
M03022	EUSTACIO,HERNANDEZ/MISAEAL	SPSSA003935	\$ 3,715.90	30/06/2025	1
M03022	FERNANDEZ,MARTELL/CLAUDIA NELLY	SPSSA003935	\$ 4,759.01	30/06/2025	1
M03024	FLORES,PARDO/LAURA	SPSSA003824	\$ 5,062.80	30/06/2025	1
M01006	GARCIA,DIAZ/JANETH	SPSSA003944	\$ 6,109.08	30/06/2025	1
M03022	GALARZA,GRIMALDO/GABRIEL	SPSSA003824	\$ 3,715.90	30/06/2025	1
CF40004	GARCIA,HERNANDEZ/ULICES ABNER	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03022	GARCIA,JALOMO/MAYRA MICAELA	SPSSA003395	\$ 4,759.01	30/06/2025	1
M03022	GARCIA,RIVERA/MARIBEL	SPSSA003935	\$ 4,759.01	30/06/2025	1
M03022	GARCIA,TOVAR/SONIA KARINA	SPIMB002965	\$ 5,686.91	30/06/2025	2
M03023	GASCA,VILLAFUERTE/CATALINA	SPSSA016981	\$ 4,759.01	30/06/2025	1
M03024	GONZALEZ,ARIAS/RAUL ANTONIO	SPSSA000752	\$ 3,395.60	30/06/2025	1
M03022	GONZALEZ,CASTORENA/MARIA DEL CARMEN	SPSSA016870	\$ 3,097.30	30/06/2025	1
M03025	GONZALEZ,MATA/SERGIO	SPSSA017555	\$ 3,693.80	30/06/2025	1
CF40004	GUTIERREZ,LOPEZ/GRISELDA	SPSSA003824	\$ 2,788.00	30/06/2025	1
CF40004	GUZMAN,RUIZ/JORGE ALBERTO	SPSSA003824	\$ 2,788.00	30/06/2025	1
CF40004	HERRERA,CORONADO/ALEJANDRA VIOLETA	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03024	HERNANDEZ,LOREDO/RICARDO	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03025	HERNANDEZ,MARQUEZ/DANIELA	SPSSA017555	\$ 3,693.80	30/06/2025	1
M02035	HERNANDEZ,PICHARDO/AIDEE NATALI	SPSSA016923	\$ 6,006.70	30/06/2025	1
M02058	LEAL,HERNANDEZ/MARTIN	SPSSA003920	\$ 3,506.73	30/06/2025	1
M03020	LOPEZ,BADILLO/ROCIO	SPSSA003824	\$ 4,759.01	30/06/2025	1
M03025	LOPEZ,LOERA/FELIPE DE JESUS	SPIMB002125	\$ 3,693.80	30/06/2025	2
M02061	LOPEZ,MORALES/DIEGO CESAR	SPIMB002125	\$ 3,766.70	30/06/2025	1
M03025	LOREDO,OJEDA/MAYRA GUADALUPE	SPSSA016923	\$ 2,788.00	30/06/2025	1
M03022	LOPEZ,PEDROZA/PATRICIA	SPSSA003824	\$ 3,715.90	30/06/2025	1
M03022	MARTINEZ,CERVANTES/CARLOS EDUARDO	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03024	MARTINEZ,HERMOSILLO/MARTIN GUADALUPE	SPSSA016935	\$ 2,788.00	30/06/2025	1
M03022	MARTINEZ,MORELOS/GABRIELA	SPSSA017555	\$ 5,068.31	30/06/2025	1
M03022	MARTINEZ,RICO/PERLA ANGELICA	SPSSA003824	\$ 5,686.90	30/06/2025	2
M02015	MARTINEZ,SIERRA/OSCAR ISRAEL SANTIAGO	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03025	MARTINEZ,SALDA&A/VICENTE	SPSSA016981	\$ 3,693.80	30/06/2025	1
M03020	MENDEZ,SANTIAGO/EULOGIO	SPSSA003791	\$ 2,788.00	30/06/2025	1
M03022	MENDOZA,ZARZOZA/MARIA DE JESUS	SPSSA000752	\$ 4,759.01	30/06/2025	1
M03020	MOTA,HERNANDEZ/MARIELA CONSUELO	SPIMB002965	\$ 4,759.01	30/06/2025	2
M02035	NAJERA,ESPINO/CECYL AMERICA	SPIMB003006	\$ 4,759.00	30/06/2025	2
M03025	NIETO,MONCADA/CESAR ENRIQUE	SPSSA017555	\$ 3,693.80	30/06/2025	1
M03020	OCHOA,MARTINEZ/MARIA DEL SOCORRO	SPSSA016923	\$ 5,708.91	30/06/2025	1
M01007	PANTOJA,BARANDA/JOSE FERNANDO	SPSSA003944	\$ 2,788.00	30/06/2025	1
CF40004	PLACENCIA,BLAS/GUILLERMO	SPSSA003953	\$ 2,788.00	30/06/2025	1
M03024	PEDROZO,TORRES/BERTHA ARISBE	SPSSA003824	\$ 5,670.40	30/06/2025	1
M03025	PORTILLO,CORPUS/LORENA	SPSSA017555	\$ 5,664.81	30/06/2025	1
M03022	PONCE,PALMA/JESSICA	SPIMB000240	\$ 5,068.31	30/06/2025	2
M03025	RAMIREZ,SOCCI/KAREN ESTEFANIA	SPIMB002965	\$ 4,759.01	30/06/2025	2
M02036	REYES,MARTINEZ/CARMELITA	SPIMB001746	\$ 4,759.00	30/06/2025	1
M03022	ROBLEDO,PEREZ/MA. ELENA	SPIMB000240	\$ 6,598.31	30/06/2025	2
M02058	RUEDA,TORRES/USIEL ISAI	SPSSA000752	\$ 2,788.00	30/06/2025	1
M03022	DE LOS SANTOS,BARRIENTOS/ADRIANA FABIOLA	SPSSA000752	\$ 4,759.01	30/06/2025	1
M03022	SALDA&A,IZETA/BEATRIZ	SPSSA003920	\$ 4,759.01	30/06/2025	1
M03022	SALDIERNA,MENDOZA/NALLELY	SPSSA003920	\$ 4,759.01	30/06/2025	1
M03022	SAGREDO,PUENTE/SERGIO	SPIMB002125	\$ 2,788.00	30/06/2025	2
M03024	SANCHEZ,RAMIREZ/AZUCENA	SPSSA003944	\$ 4,759.01	30/06/2025	1
M03022	SILVA,GRANJA/JUAN ANTONIO	SPSSA017555	\$ 3,715.90	30/06/2025	1
CF40004	SOTO,GARCIA/JAVIER	SPSSA003953	\$ 2,788.00	30/06/2025	1
M03022	TORRES,SUAREZ/NAZARIO	SPSSA016923	\$ 3,715.90	30/06/2025	1
CF40004	VAZQUEZ,MANZANARES/ANA VICTORIA	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03022	VILLANUEVA,ANDRADE/JOSE ANTONIO	SPSSA017555	\$ 3,097.30	30/06/2025	1
M02058	ALMANZA,LOPEZ/ELOIR ALEJANDRO	SPSSA016923	\$ 1,078.10	30/06/2025	1
M03020	ALVAREZ,PECINA/MARIA ESTHER	SPSSA000752	\$ 2,920.91	30/06/2025	1
M03025	ACOSTA,FRANCO/VICTOR HUGO	SPSSA016923	\$ 603.87	30/06/2025	1
M01006	BAEZ,SEGURA/GLORIA ISABEL	SPSSA016981	\$ 3,321.08	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03022	BUENO, COMPEAN/ELIA	SPSSA003920	\$ 2,589.61	30/06/2025	1
M01006	CAPISTRAN, COLUNGA/JOSE LUIS	SPSSA003824	\$ 1,941.60	30/06/2025	1
M03022	CADENA, DIAZ/DAVID ESTUARDO	SPSSA016870	\$ 309.30	30/06/2025	1
M02058	CAPETILLO, GARCIA/FELIX	SPSSA016981	\$ 1,078.10	30/06/2025	1
M03024	CAPETILLO, GARCIA/MIGUEL ANGEL	SPSSA016981	\$ 911.40	30/06/2025	1
M02059	CHAVEZ, MARTINEZ/IRAZEMA	SPSSA016981	\$ 978.70	30/06/2025	1
M03022	CASTRO, RODRIGUEZ/MARIA ELENA	SPSSA003824	\$ 2,898.91	30/06/2025	1
M03022	CERINO, LARA/IRIDIANA	SPSSA016923	\$ 2,589.60	30/06/2025	1
M03022	CORTES, CABRERA/MIGUEL ENRIQUE	SPSSA000752	\$ 927.90	30/06/2025	1
M03022	CORTES, LEON/MARTHA PATRICIA	SPSSA003824	\$ 2,898.91	30/06/2025	1
M02015	CONTRERAS, MARTINEZ/MARCELA DOLORES	SPSSA003824	\$ 3,695.28	30/06/2025	1
M03022	CRUZ, FELIX/MARIA TOMASA	SPSSA003920	\$ 2,898.91	30/06/2025	1
M03022	CRUZ, GOMEZ/LUIS ESTEBAN	SPIMB000240	\$ 927.90	30/06/2025	2
M03020	CRUZ, POSADAS/MARIA GRISELDA	SPSSA000752	\$ 2,920.91	30/06/2025	1
M02035	DE LA CRUZ, ROSALES/ROSA ANGELICA	SPSSA016923	\$ 831.80	30/06/2025	1
M03020	DIAZ, CARDONA/ANGELICA MARIA	SPSSA003824	\$ 2,604.28	30/06/2025	1
M03022	DUQUE, HERNANDEZ/SILVIA	SPSSA003884	\$ 2,280.31	30/06/2025	1
M02015	ESPINOZA, MARTINEZ/EVA MARIA	SPSSA003824	\$ 3,139.08	30/06/2025	1
M03022	FERNANDEZ, GOMEZ/ARACELI	SPIMB000976	\$ 2,280.30	30/06/2025	2
M03025	FLORES, CONTRERAS/CRUZ ARACELI	SPSSA003884	\$ 2,876.81	30/06/2025	1
M03024	GARCIA, BRAVO/EDUARDO	SPSSA000752	\$ 911.40	30/06/2025	1
M03022	GALLARDO, ROJAS/MA. DEL CARMEN	SPSSA003824	\$ 2,898.91	30/06/2025	1
M03022	GARCIA, SANCHEZ/MA. DE LOURDES	SPIMB000253	\$ 2,280.31	30/06/2025	2
M03023	GONZALEZ, CRUZ/GISELA NAYELIE	SPSSA003824	\$ 2,887.91	30/06/2025	1
M03022	GONZALEZ, SOTO/MA. SILVIA	SPSSA003944	\$ 2,898.91	30/06/2025	1
M03022	GOMEZ, ZAPATA/ALICIA	SPSSA003824	\$ 2,589.61	30/06/2025	1
M03022	GUAJARDO, BADENA/NELIDA GUADALUPE	SPSSA016923	\$ 2,280.30	30/06/2025	1
M03022	HERNANDEZ, BANDA/IRIDIANA	SPIMB000976	\$ 2,589.60	30/06/2025	2
M02058	HERNANDEZ, MARTINEZ/ISAURA	SPSSA016981	\$ 2,330.38	30/06/2025	1
M03022	HERNANDEZ, ORTIZ/SILVIA	SPSSA016923	\$ 2,898.91	30/06/2025	1
M03025	LEOS, NI&O/FATIMA	SPSSA003824	\$ 603.87	30/06/2025	1
M03025	LEIJA, VAZQUEZ/MARISSA	SPSSA000752	\$ 301.93	30/06/2025	1
M03022	LOREDO, GOMEZ/ANA LETICIA	SPSSA003824	\$ 2,898.91	30/06/2025	1
M03024	LOPEZ, HERNANDEZ/GISEL DEL ROCIO	SPSSA003824	\$ 911.40	30/06/2025	2
M03024	MARTINEZ, GUERRERO/GABRIEL	SPSSA016923	\$ 911.40	30/06/2025	1
M02035	MARTINEZ, HERNANDEZ/CLADIS	SPIMB000240	\$ 415.90	30/06/2025	2
M03025	MARTINEZ, JASSO/SAUL	SPSSA016993	\$ 905.80	30/06/2025	1
M03020	MANCILLA, DE LA ROSA/MA. VICTORIA	SPSSA003824	\$ 2,920.91	30/06/2025	1
M03019	MENDEZ, GALVAN/ELVIA AGUSTINA	SPIMB000585	\$ 2,291.34	30/06/2025	2
M03022	MERAZ, RAMIREZ/GABRIELA	SPSSA003824	\$ 2,898.91	30/06/2025	1
M03022	MONTALVO, LUGO/MARIA ELENA	SPSSA003944	\$ 2,898.91	30/06/2025	1
M03024	MORIN, PEREZ/JESUS ALBERTO	SPSSA003824	\$ 911.40	30/06/2025	1
M03022	MU&OZ, ALONSO/LUZ MARIA	SPIMB000240	\$ 2,280.31	30/06/2025	2
M03025	MU&OZ, CORTES/JOSE DE JESUS	SPSSA003824	\$ 905.80	30/06/2025	1
M03025	MU&OZ, RODRIGUEZ/MARIA MIREYA	SPSSA000752	\$ 2,272.94	30/06/2025	1
M03022	ORTA, RODRIGUEZ/FRANCISCO JAVIER	SPSSA003824	\$ 927.90	30/06/2025	1
M03022	ORTEGA, LUNA/JUDITH	SPSSA003920	\$ 2,898.91	30/06/2025	1
M02058	ORTIZ, SALGADO/HECTOR MIGUEL	SPSSA003824	\$ 718.73	30/06/2025	1
M02058	OCHOA, MARTINEZ/LUZ MARIA	SPSSA016870	\$ 2,330.38	30/06/2025	1
M03020	PALACIO, CASTRO/ORACIO	SPSSA003944	\$ 633.27	30/06/2025	1
M02058	PALOMARES, TORRES/JUAN JOSE	SPSSA003824	\$ 718.73	30/06/2025	1
M03025	PEREZ, ESPINOSA/DIEGO ALEJANDRO	SPSSA003824	\$ 603.87	30/06/2025	1
M03022	PEREZ, ESPINOSA/MINERVA SARAHI	SPSSA003824	\$ 927.90	30/06/2025	1
M02035	PINEDA, SANTIAGO/PATRICIA	SPIMB000240	\$ 2,386.90	30/06/2025	2
M03022	PRUNEDA, GRIMALDO/DULCE MARIA	SPIMB0002125	\$ 2,280.30	30/06/2025	2
M03024	PUENTE, SIRENO/CESAR DAVID	SPSSA000752	\$ 911.40	30/06/2025	1
M03022	RAMOS, MARTINEZ/ROSALINA	SPIMB000585	\$ 2,898.91	30/06/2025	2
M03022	RAMOS, REYES/HUGO	SPIMB000240	\$ 1,546.50	30/06/2025	2
M03025	REYNA, HERNANDEZ/ROMAN	SPIMB0002125	\$ 301.93	30/06/2025	2
M03024	RICO, ALMAZAN/HECTOR ALBINO	SPSSA003824	\$ 607.60	30/06/2025	1
M03023	RIVERA, FLORES/JUANA MARIA	SPSSA000752	\$ 2,887.91	30/06/2025	1
M03020	RODRIGUEZ, CEPEDA/LAURA ELIZABETH	SPSSA003884	\$ 2,920.91	30/06/2025	1
M03022	RODRIGUEZ, JASSO/JUAN JOSE	SPSSA016981	\$ 927.90	30/06/2025	1
M03023	RODRIGUEZ, RODRIGUEZ/ADRIANA ZORAIDA	SPSSA003824	\$ 2,887.91	30/06/2025	1
M02059	ROCHA, RAMIREZ/MARIA FLORENTINA	SPSSA016870	\$ 2,297.24	30/06/2025	1
M03024	SANCHEZ, ARAIZA/PORFIRIO	SPSSA003824	\$ 911.40	30/06/2025	1
M03019	SANTOYA, CARVAJAL/JUAN FEDERICO	SPSSA000752	\$ 320.33	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03022	SALAS,MARTINEZ/ABEL	SPIMB000643	\$ 927.90	30/06/2025	2
M03020	SILVA,LIRIO/JUAN CARLOS	SPSSA003920	\$ 949.90	30/06/2025	1
M02073	TREJO,BERNAL/IVAN ALEJANDRO	SPIMB002463	\$ 326.23	30/06/2025	1
M03023	TORRES,MARTINEZ/SAIDE	SPIMB000585	\$ 2,582.28	30/06/2025	1
M03022	TORRES,ROQUE/MARIA AURORA	SPIMB000993	\$ 2,898.91	30/06/2025	2
M03022	VARGAS,HERNANDEZ/NORMA LETICIA	SPSSA003824	\$ 618.60	30/06/2025	1
M03018	VILLARREAL,PA&OLA/ANDRES	SPSSA003944	\$ 972.00	30/06/2025	1
M03022	YA&EZ,GUARDIOLA/MARIA DE LA PAZ	SPSSA000752	\$ 2,898.91	30/06/2025	1
M03024	ALVARADO,ALVAREZ/ANA BERTHA	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03020	ALVARADO,MIRELES/MARISOL	SPSSA017555	\$ 1,971.01	30/06/2025	1
M03020	ALVAREZ,SALAZAR/MARIA ISABELINA	SPIMB000585	\$ 1,971.01	30/06/2025	2
M03025	ALVAREZ,VELAZQUEZ/GUADALUPE LIBETT	SPSSA016870	\$ 1,971.01	30/06/2025	1
M03022	ALVAREZ,VELAZQUEZ/JUANA LIZETT	SPSSA017555	\$ 1,971.00	30/06/2025	1
M03025	ARELLANO,GUTIERREZ/AURORA	SPSSA017555	\$ 1,971.01	30/06/2025	1
M03025	DE AVILA,CABRERA/MA GUADALUPE	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03022	ACOSTA,FRANCO/ROSA ISELA	SPSSA003944	\$ 1,971.01	30/06/2025	1
M02035	ANTONIO,PEREZ/LAURA LUCIA	SPIMB000240	\$ 1,971.00	30/06/2025	2
M03024	BALDERAS,BEATRIZ AMALIA	SPSSA003824	\$ 1,971.00	30/06/2025	1
M02035	BALDERAS,GONZALEZ/ARIADNA	SPSSA003935	\$ 1,971.01	30/06/2025	1
M03020	BALDERAS,RESENDIZ/MARIA VERONICA	SPIMB000585	\$ 1,971.01	30/06/2025	1
M02001	BRIONES,CERECERO/ERIKA PATRICIA	SPSSA003944	\$ 2,026.67	30/06/2025	1
M03022	CAMPOS,DEL ANGEL/ANGELICA	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03022	CABRERA,BRIONES/DIANA CAROLINA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M02061	CHAVEZ,DELGADO/EDITH CRISTINA	SPIMB000585	\$ 1,971.01	30/06/2025	1
M02035	CAMACHO,HERNANDEZ/MARISOL	SPIMB000240	\$ 1,971.00	30/06/2025	2
M03022	VEGA,LOPEZ/VERONICA	SPIMB002965	\$ 1,971.01	30/06/2025	2
M02035	VICTORIA,TROCONIS/ROCIO	SPSSA017555	\$ 1,971.00	30/06/2025	1
M03022	ZARATE,OJEDA/MA. PILAR	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03025	ZARATE,RUBIO/MARTHA GUADALUPE	SPSSA003791	\$ 1,971.01	30/06/2025	1
M01004	ANDRADE,BASILIO/DOMINGO	SPIMB000585	\$ 13,515.60	30/06/2025	2
M02001	ANDRADE,DUQUE/JOSE ISRAEL	SPIMB000585	\$ 14,238.40	30/06/2025	2
M02001	ALVAREZ,LORETO/JUAN ANTONIO	SPIMB000240	\$ 10,678.80	30/06/2025	2
M01004	ALBA,MARTINEZ/MA. DEL CARMEN	SPIMB000976	\$ 13,515.60	30/06/2025	2
M02001	ALVAREZ,NERI/OSCAR URIEL	SPSSA017555	\$ 10,678.80	30/06/2025	1
M02001	ALFARO,SANCHEZ/FLORENCIA	SPSSA016882	\$ 11,155.47	30/06/2025	1
M01004	ALVARADO,TORRES/NURIA SILVIA	SPIMB002125	\$ 14,179.88	30/06/2025	2
M01007	ARTEAGA,GONZALEZ/MARIA TERESITA	SPIMB001355	\$ 16,316.87	30/06/2025	2
M01004	AVILA,IZQUIERDO/VICTOR MANUEL	SPIMB000585	\$ 13,515.60	30/06/2025	2
M02006	ARVIZU,URIBE/GLORIA MARGARITA	SPIMB002125	\$ 7,451.80	30/06/2025	2
M02035	ALONSO,TORRES/KARLA NATALI	SPIMB000976	\$ 7,486.20	30/06/2025	2
M02035	AMUZURRUTIA,ALONSO/PAULINA	SPIMB002965	\$ 7,962.88	30/06/2025	2
M02006	AGUILERA,LOPEZ/CESAR EDUARDO	SPIMB001915	\$ 9,818.80	30/06/2025	2
M01007	BADILLO,FONSECA/SEDNA YAZMIN	SPIMB002492	\$ 12,907.34	30/06/2025	2
M02036	BARAJAS,GARCIA/CAIRA NATALY	SPIMB002125	\$ 6,898.00	30/06/2025	2
M02006	BRAVO,JASSO/ALMA ISABEL	SPIMB002965	\$ 7,451.81	30/06/2025	2
M02001	BAUTISTA,MONTIELONGO/JUAN ANTONIO	SPIMB002965	\$ 14,060.07	30/06/2025	1
M01004	BARBERENA,MARTELL/RAFAEL ALEJANDRO	SPIMB000240	\$ 9,010.40	30/06/2025	2
M01007	BAEZ,RAMOS/CLAUDIA ELENA	SPIMB000503	\$ 15,073.80	30/06/2025	2
M02001	BERMAN,PUENTE/ANA MARTINA	SPSSA016882	\$ 13,466.80	30/06/2025	1
M03006	BECERRA,SAUCEDO/OSCAR	SPIMB000976	\$ 5,872.20	30/06/2025	2
M02001	BRIONES,ALVARADO/ADRIANA DEL CARMEN	SPSSA003884	\$ 13,943.47	30/06/2025	1
M01004	BRISE&O,CAMPOS/ANTONIO GABRIEL	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02036	BRIONES,COLORADO/MIREYA	SPIMB002965	\$ 6,477.00	30/06/2025	2
M02001	BUENDIA,LOPEZ/ERIKA MARCELA	SPIMB002965	\$ 11,155.47	30/06/2025	2
M02035	DEL CAMPO,ALMARAZ/BLANCA NEREYDA	SPIMB002796	\$ 7,962.88	30/06/2025	2
M02001	CARRILLO,BRIONES/CAROLINA FRANCISCA	SPIMB002125	\$ 10,678.80	30/06/2025	2
M01007	CASTA&ON,DURAN/ANA YETZABEL	SPIMB001075	\$ 11,664.27	30/06/2025	2
M01004	CAMACHO,GONZALEZ/FRANCISCO JAVIER	SPIMB000042	\$ 14,614.18	30/06/2025	2
M02001	CALDERON,GARCIA/MARIA MERCEDES	SPIMB000042	\$ 10,678.80	30/06/2025	2
M01007	CAMPILLO,HERNANDEZ/LUIS ROMAN	SPIMB000445	\$ 13,052.20	30/06/2025	2
M01004	CAMPOS,HINOJOSA/SANJUANA ELIZABETH	SPIMB002125	\$ 14,179.88	30/06/2025	2
M02001	CANEDO,MENDOZA/PAOLA	SPSSA003884	\$ 11,155.47	30/06/2025	1
M02015	CHAVARRIA,MENDOZA/REBECA ADRIANA	SPIMB000976	\$ 10,488.28	30/06/2025	2
M01004	CARRIZALES,RODRIGUEZ/LIZETH EUGENIA	SPIMB002965	\$ 13,515.60	30/06/2025	2
M01004	CARMONA,VARGAS/ANA JOCELYN	SPIMB002965	\$ 13,515.60	30/06/2025	2
M01004	CORDOVA,ESCALANTE/NICTE	SPIMB002125	\$ 13,515.60	30/06/2025	2
M03006	CORDERO,FRAGA/YAMIR ALEJANDRO	SPIMB000976	\$ 5,872.20	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	CORTES,ROMAN/ALAN	SPIMB002796	\$ 11,826.18	30/06/2025	2
M02035	CORONADO,RANGEL/ERIKA	SPIMB002965	\$ 7,962.88	30/06/2025	2
M01004	CORREA,SANCHEZ/JOSE ANTONIO	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02001	COMPEAN,URESTI/CLAUDIA BERENICE	SPIMB002842	\$ 11,748.74	30/06/2025	2
M02035	DIAZ,GOVEA/DIANA ELIZABETH	SPIMB002965	\$ 10,750.88	30/06/2025	2
M02001	DIAZ,SOTO/ENRIQUETA DEL CARMEN	SPSSA003920	\$ 11,155.47	30/06/2025	1
M01004	ESCALANTE,GARCIA/CYNTHIA JANNETH	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02005	ESPARZA,SEGOVIA/HUGO CESAR	SPSSA017555	\$ 5,872.20	30/06/2025	1
M01004	ESCOBAR,MONTELONGO/MAGDA IRAM	SPIMB000240	\$ 14,179.88	30/06/2025	2
M03006	FRAGA,CORDERO/JOSE ADAN	SPIMB000976	\$ 9,638.90	30/06/2025	2
M01007	FLORES,GARCIA/ARLET	SPIMB001611	\$ 11,664.27	30/06/2025	2
M01004	FLORES,JIMENEZ/QUETZALZIN	SPIMB002965	\$ 17,718.75	30/06/2025	2
M01004	GALVAN,FLORES/JORGE ALBERTO	SPIMB000240	\$ 13,515.60	30/06/2025	2
M02001	GARCIA,LARA/ROCIO ISABEL	SPIMB002965	\$ 15,246.60	30/06/2025	2
M01004	GARCIA,OLVERA/TOMAS	SPIMB002796	\$ 13,515.60	30/06/2025	2
M03006	GRANJA,RODRIGUEZ/JOSE EDUARDO	SPIMB000976	\$ 6,198.43	30/06/2025	2
M02001	GAYTAN,VARGAS/CAROLINA	SPIMB002533	\$ 12,935.27	30/06/2025	2
M01007	GOMEZ,DELGADO/INDHIRA	SPIMB001425	\$ 11,664.27	30/06/2025	2
M02035	GONZALEZ,RAMIREZ/MAYRA LUCIA	SPIMB002796	\$ 7,962.88	30/06/2025	2
M03002	GONZALEZ,RESENDIZ/RICARDO	SPSSA016981	\$ 10,678.80	30/06/2025	1
M02001	GONZALEZ,RANGEL/SANDRA JANET	SPIMB002965	\$ 11,155.47	30/06/2025	2
M01007	GOMEZ,DE LA VEGA/ANDRES	SPIMB001483	\$ 11,187.60	30/06/2025	2
M02001	GONZALEZ,VEGA/SANJUANA	SPIMB000206	\$ 11,155.47	30/06/2025	2
M02001	GUERRERO,LANDIN/GUADALUPE DEYANIRA	SPSSA017555	\$ 11,155.47	30/06/2025	1
M02001	GUERRERO,MELENDEZ/ANA LAURA	SPIMB002550	\$ 11,155.47	30/06/2025	2
M01004	GUERRERO,MARTINEZ/PATRICIA MARGARITA	SPIMB002965	\$ 13,515.60	30/06/2025	2
M01004	GUEVARA,TOVAR/MARCELA	SPIMB002965	\$ 13,515.60	30/06/2025	2
M01004	HERNANDEZ,CAMBEROS/ALEJANDRO	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02001	HERNANDEZ,HERNANDEZ/EUNICE EUGENIA	SPIMB002270	\$ 12,935.27	30/06/2025	2
M02001	HERNANDEZ,NIETO/JULIAN FRANCISCO	SPSSA016882	\$ 10,678.80	30/06/2025	1
M01007	HERNANDEZ,OVIEDO/ASALIA MARGARITA	SPIMB000754	\$ 11,664.27	30/06/2025	2
M02001	HERNANDEZ,VELAZQUEZ/LETICIA	SPSSA003884	\$ 12,342.00	30/06/2025	1
M01004	HERNANDEZ,ZAPATA/DANIEL	SPIMB002965	\$ 13,515.60	30/06/2025	2
M01004	HINOJOSA,LORES/CARLOS ALBERTO	SPIMB002125	\$ 13,515.60	30/06/2025	2
M01004	HUMARA,HERMOSILLO/LUIS ARTURO	SPIMB002965	\$ 1,351.56	30/06/2025	2
M01007	IZAR,POSADAS/ROSA ITZEL	SPIMB000602	\$ 11,664.27	30/06/2025	2
M01007	JASSO,LARA/YOSHIE YAMILE	SPIMB003146	\$ 11,664.27	30/06/2025	2
M01004	JIMENEZ,ARRIETA/ROXANA GABRIELA	SPIMB000976	\$ 13,515.60	30/06/2025	2
M02035	JIMENEZ,NU&EZ/EVA ESMERALDA	SPIMB002965	\$ 7,962.88	30/06/2025	2
M01007	JUAREZ,BALDERAS/MAGALY YAHAIRA	SPIMB002755	\$ 14,452.27	30/06/2025	2
M02006	LARA,HERNANDEZ/SANDRA HELENA	SPIMB002125	\$ 10,239.81	30/06/2025	2
M03002	LARRAGA,SANCHEZ/EDWIN	SPSSA003920	\$ 10,678.80	30/06/2025	1
M02006	LEIJA,ALONSO/ERNESTO	SPIMB002842	\$ 10,990.60	30/06/2025	2
M02040	LEIJA,LARA/ARELI	SPIMB000976	\$ 8,372.70	30/06/2025	2
M01004	LIGONIO,VELASCO/CARLOS OVIDIO	SPIMB000585	\$ 16,303.60	30/06/2025	2
M02006	LOPEZ,ALMENDAREZ/LUIS ANGEL	SPIMB002965	\$ 7,030.80	30/06/2025	2
M02006	LOPEZ,CERINO/FROYLAN DE JESUS	SPIMB000643	\$ 7,030.80	30/06/2025	2
M01004	LOREDO,DONATO/SINNEY OVET	SPIMB002965	\$ 13,515.60	30/06/2025	2
M01004	LOPEZ,GARCIA/PEDRO LEONCIO	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02006	LOZOYA,LOZOYA/JOSE DE JESUS	SPIMB002434	\$ 9,818.80	30/06/2025	1
M02001	LOPEZ,LOPEZ/NIDIA NOEMI	SPIMB003006	\$ 13,943.47	30/06/2025	2
M01004	LUGO,BAEZ/JOSE CARLOS	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02036	LUEVANO,CARDENAS/REYNA LAURA	SPIMB002796	\$ 6,898.00	30/06/2025	2
M01007	MARTINEZ,BETANCOURT/CECILIA	SPIMB002072	\$ 11,664.27	30/06/2025	2
M01007	MARTINEZ,CASTRO/ESPERANZA	SPIMB002516	\$ 11,187.60	30/06/2025	2
M02035	MACIAS,CONTRERAS/JUANA LILIA	SPIMB000976	\$ 11,521.90	30/06/2025	2
M03006	MARTINEZ,CEDILLO/MARCELO	SPIMB000976	\$ 5,872.20	30/06/2025	2
M01007	MATA,CRUZ/MINERVA	SPIMB002352	\$ 11,664.27	30/06/2025	2
M02035	MARTINEZ,GUZMAN/ARACELI	SPIMB002965	\$ 7,962.88	30/06/2025	2
M02001	MARTINEZ,GONZALEZ/YESENIA	SPIMB002224	\$ 11,155.47	30/06/2025	2
M01004	MALDONADO,IBARRA/RUBEN ALBERTO	SPIMB000240	\$ 13,515.60	30/06/2025	2
M02001	MARTINEZ,MARTINEZ/JESUS ANGEL	SPIMB002562	\$ 11,865.33	30/06/2025	2
M02001	MALDONADO,PARRA/KARINA ANAHI	SPSSA016882	\$ 19,577.80	30/06/2025	1
M01004	MARTINEZ,PEREZ/JOSE MARIA	SPSSA017103	\$ 13,515.60	30/06/2025	1
M02035	MACIAS,RUIZ/PERLA ANGELICA	SPIMB002965	\$ 7,486.20	30/06/2025	2
M02001	MARTINEZ,SEGURA/MERCEDES	SPIMB000585	\$ 11,155.47	30/06/2025	2
M01007	MATA,TOMAS/EDGAR	SPIMB001845	\$ 11,187.60	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01007	MAR,ZU&IGA/GABRIEL	SPIMB003006	\$ 11,187.60	30/06/2025	2
M01007	MEDINA,LARA/SHEILA ITZEL	SPIMB002714	\$ 11,187.60	30/06/2025	2
M02035	MERAZ,ORTIZ/GUADALUPE MARIA	SPIMB000976	\$ 7,962.88	30/06/2025	2
M02001	MEZA,REYES/CLAUDIA ARACELI	SPSSA003791	\$ 11,155.47	30/06/2025	1
M01004	MERAZ,SALINAS/FRANCY CAROLINA	SPIMB002965	\$ 14,179.88	30/06/2025	2
M02001	MEDELLIN,SANCHEZ/MARIA GUADALUPE	SPIMB002965	\$ 15,723.27	30/06/2025	2
M01004	MENDEZ,SANCHEZ/MA. JOSEFINA DEL ROSARIO	SPIMB000240	\$ 14,179.88	30/06/2025	2
M02001	MOLINA,ARRIAGA/NOEMI	SPIMB002965	\$ 12,935.27	30/06/2025	2
M01004	MONTOYA,MU&OZ/VICTOR ALFONSO	SPIMB000585	\$ 22,526.00	30/06/2025	2
M02036	MOCTEZUMA,PEREZ/MARIA DE LA LUZ	SPIMB002796	\$ 6,898.00	30/06/2025	2
M02001	MORALES,TORRES/VICTOR RODOLFO	SPIMB002434	\$ 14,653.33	30/06/2025	2
M02001	NAVARRO,GALARZA/PEDRO ADRIAN	SPSSA016882	\$ 11,865.33	30/06/2025	1
M02035	NI&O,ARIAS/HECTOR GAMALIEL	SPIMB000976	\$ 7,486.20	30/06/2025	2
M01007	NU&EZ,DE LA ROSA/VICTOR HUGO	SPIMB002463	\$ 13,052.20	30/06/2025	2
M02036	OJEDA,GARCIA/MERCEDES DE ROCIO	SPIMB002796	\$ 10,405.67	30/06/2025	2
M02006	OLVERA,RUBIO/MAGDALENO	SPIMB000042	\$ 7,030.80	30/06/2025	2
M02015	OVIEDO,CARO/KARINA	SPIMB000976	\$ 10,011.60	30/06/2025	2
M01004	ONTIVEROS,GUZMAN/MARIA GUADALUPE DEL ROCIO	SPIMB002125	\$ 14,179.88	30/06/2025	2
M02001	ORTIZ,MARTINEZ/CLAUDIA GUADALUPE	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02001	ORTIZ,MARTINEZ/ELIZABETH	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02001	OLIVO,ZARATE/MARIA DE LOS ANGELES	SPIMB002480	\$ 11,748.74	30/06/2025	2
M02005	OLGUIN,MEXQUITIC/IVAN	SPSSA017555	\$ 5,872.20	30/06/2025	1
M01004	PE&A,ENRIQUEZ/ANA CRISTINA	SPIMB000585	\$ 16,303.60	30/06/2025	2
M02001	PEREZ,HERNANDEZ/FABIOLA	SPIMB002965	\$ 12,458.60	30/06/2025	2
M02001	PEDRAZA,MORA/MIGUEL ANGEL	SPSSA016882	\$ 12,458.60	30/06/2025	1
M01004	PEREZ,SANTILLAN/RUBEN	SPIMB002125	\$ 13,515.60	30/06/2025	2
M01004	PORTALES,CEDILLO/CARMEN FRANCISCA	SPIMB002965	\$ 14,179.88	30/06/2025	2
M01004	QUINTANA,AGUILAR/JOSE	SPSSA003161	\$ 15,017.33	30/06/2025	1
M02001	RAMIREZ,CORTES/JUAN	SPIMB002446	\$ 10,678.80	30/06/2025	2
M02006	RAMIREZ,LARRAGA/MARTIN	SPIMB002796	\$ 7,030.80	30/06/2025	2
M02001	RAMOS,OCAMPO/MARIA DE LOURDES	SPSSA016882	\$ 11,155.47	30/06/2025	1
M01007	RAMIREZ, RAMIREZ/ALMA IDALIA	SPIMB003006	\$ 11,664.27	30/06/2025	2
M02001	RAMIREZ,RANGEL/VERONICA	SPIMB002965	\$ 11,155.47	30/06/2025	2
M02001	RODRIGUEZ, AVALOS/ANGELICA	SPSSA016882	\$ 11,155.47	30/06/2025	1
M02035	ROJAS,CALVILLO/GABRIEL	SPIMB000976	\$ 7,486.20	30/06/2025	2
M01004	RODRIGUEZ,DELGADO/ANDRES	SPIMB000976	\$ 13,515.60	30/06/2025	2
M01004	RODRIGUEZ,GALICIA/JUDITH ESTHER	SPIMB000585	\$ 16,967.88	30/06/2025	2
M01004	RODRIGUEZ,HUITRON/MIGUEL ANGEL	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02006	RODRIGUEZ,HERNANDEZ/NORBERTO IVAN	SPIMB002125	\$ 7,030.80	30/06/2025	2
M01004	ROMO,LOPEZ/MARIA ALEJANDRA	SPIMB002965	\$ 14,179.88	30/06/2025	2
M01007	ROSAS,MONTOYA/CHRISTIAN	SPIMB003105	\$ 11,187.60	30/06/2025	2
M01004	ROQUE,NIETO/RAUL ALEJANDRO	SPIMB000585	\$ 13,515.60	30/06/2025	2
M02006	ROCHA,ORTIZ/MARIA DEL SOCORRO	SPIMB002294	\$ 7,451.81	30/06/2025	2
M02035	RODRIGUEZ,ROSALLES/GABRIELA DE JESUS	SPIMB002965	\$ 7,486.20	30/06/2025	2
M01007	RODRIGUEZ,RIVERA/JUAN MARTIN	SPSSA017103	\$ 11,187.60	30/06/2025	1
M01004	ROJAS,RODRIGUEZ/RICARDO	SPIMB002796	\$ 14,614.18	30/06/2025	2
M02035	RODRIGUEZ,SEGURA/ARACELI	SPIMB002796	\$ 7,962.88	30/06/2025	2
M02001	RUIZ,LOPEZ/IVON LIZBET	SPIMB002965	\$ 15,723.27	30/06/2025	2
M01007	SALAS,ATZIN/HUGO	SPIMB001821	\$ 11,187.60	30/06/2025	2
M01007	SANCHEZ,CRUZ/LUIS RAMON	SPIMB001331	\$ 13,052.20	30/06/2025	2
M01007	SANCHEZ,GARZA/EMMANUEL ALEJANDRO	SPIMB000083	\$ 11,187.60	30/06/2025	2
M01007	SALAZ,LOPEZ/NATANAEL	SPIMB000392	\$ 13,052.20	30/06/2025	2
M02001	SALINAS,OLGUIN/CUAUHTEMOC	SPSSA003935	\$ 13,466.80	30/06/2025	1
M02001	SAUCEDA,SAUCEDA/ARTURO	SPSSA016923	\$ 13,466.80	30/06/2025	1
M01007	SEGOVIA,BARCENAS/MARISELA	SPIMB000433	\$ 13,528.87	30/06/2025	2
M02001	SEGURA,HERNANDEZ/ANGELES OLIMPIA	SPIMB000882	\$ 12,342.00	30/06/2025	2
M02035	SEGOVIA,HERNANDEZ/VICTOR ANTONIO	SPIMB000976	\$ 7,486.20	30/06/2025	2
M02001	SERRANO,PE&A/ARMANDO	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02001	SUSTAITA,AVILA/ALEJANDRA	SPIMB002533	\$ 12,935.27	30/06/2025	2
M01007	TERCERO,NOLASCO/TARSILA	SPIMB002982	\$ 11,664.27	30/06/2025	2
M02001	TRISTAN,NAVA/LAURA	SPSSA000752	\$ 13,943.47	30/06/2025	1
M01004	TINOCO,SANCHEZ/CARLA VERONICA	SPIMB002965	\$ 13,515.60	30/06/2025	2
M01004	TORRES,CERVANTES/SAUL	SPIMB002965	\$ 16,303.60	30/06/2025	2
M01007	TORRES,MENDOZA/LEIDA	SPIMB000952	\$ 14,452.27	30/06/2025	2
M02001	TORRES,QUEVEDO/VIRIDIANA ITZEL	SPIMB002842	\$ 10,678.80	30/06/2025	2
M02001	TORRES,SANTAMARIA/SANDRA LETICIA	SPIMB000882	\$ 15,130.00	30/06/2025	2
M01004	URA,HERNANDEZ/JOSE PABLO	SPIMB002965	\$ 13,515.60	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01004	VALDEZ,FLORES/CLAUDIO EDMUNDO	SPIMB000976	\$ 13,515.60	30/06/2025	2
M01004	VALLE,GONZALEZ/JESUS	SPIMB000240	\$ 13,515.60	30/06/2025	2
M02001	VALLE,LUNA/GRACIELA	SPSSA016882	\$ 10,678.80	30/06/2025	1
M01007	VAZQUEZ,TRISTAN/ISRAEL	SPIMB001891	\$ 13,052.20	30/06/2025	2
M02035	VILLARREAL,GUTIERREZ/EDGAR	SPIMB002796	\$ 7,486.20	30/06/2025	2
M02001	VILLEDA,HERNANDEZ/ANA LUISA	SPIMB001063	\$ 10,678.80	30/06/2025	2
M02001	VILLASUSO,PALOMARES/MARIA DEL ROSARIO	SPSSA016882	\$ 10,678.80	30/06/2025	1
M01004	ZAPUCHE,MATA/NIDIA VIANEY	SPIMB002965	\$ 14,179.88	30/06/2025	2
M01004	ZAPATA,URQUIETA/ANA MARIA DEL CARMEN	SPIMB002965	\$ 14,179.88	30/06/2025	2
M03025	ALANIS,CASTRO/RAQUEL LORENA	SPIMB002125	\$ 2,323.18	30/06/2025	2
M03025	ANDRADE,MARTINEZ/ISRAEL	SPSSA016870	\$ 2,807.98	30/06/2025	1
M03025	ALEMAN,RODRIGUEZ/MARCELINA	SPIMB000643	\$ 3,228.98	30/06/2025	2
M03025	ALONSO,TORRES/MAGALI ALEJANDRA	SPIMB000701	\$ 1,689.13	30/06/2025	2
M03025	ANGUIANO,IZQUIERDO/JUAN CARLOS	SPIMB002475	\$ 1,902.18	30/06/2025	2
M03025	AGUILAR,MORENO/ROSALINDA	SPIMB000240	\$ 2,323.18	30/06/2025	2
M03025	BARRON,GONZALEZ/JESUS ARTURO	SPIMB002796	\$ 1,902.18	30/06/2025	2
M03025	BLANCO,LOPEZ/NORMA PATRICIA	SPIMB002475	\$ 2,323.19	30/06/2025	2
M03025	BULOS,LARRAGA/NOHELIA	SPIMB002895	\$ 5,715.05	30/06/2025	2
M03025	CASTILLO,BALTIERREZ/MARTHA LETICIA	SPIMB002154	\$ 2,323.19	30/06/2025	2
M03025	CASTILLO,MARTINEZ/OMAR	SPIMB002125	\$ 5,595.98	30/06/2025	2
M03025	CORONADO,RODRIGUEZ/ROBERTO	SPIMB002463	\$ 1,902.18	30/06/2025	2
M03025	CORONADO,ZAMUDIO/STHEPANY AURORA	SPIMB002410	\$ 2,323.19	30/06/2025	1
M03025	CRUZ,HERNANDEZ/JORGE	SPIMB000170	\$ 2,506.05	30/06/2025	2
M03025	CUEVAS,TORRES/JOSE MANUEL	SPSSA016923	\$ 2,807.98	30/06/2025	1
M03025	FAJARDO,RAMIREZ/WENDY LILIANA	SPIMB000170	\$ 2,323.18	30/06/2025	2
M03025	DE LA FUENTE,ALONSO/DANIEL	SPIMB002912	\$ 1,902.18	30/06/2025	2
M03025	GAMBOA,ESPINOZA/NANCY MARIA	SPIMB002965	\$ 5,715.05	30/06/2025	2
M03025	GALVAN,GALVAN/GABRIEL	SPIMB000643	\$ 2,506.05	30/06/2025	2
M02055	SILLER,MARTINEZ/JOSE DE JESUS	SPSSA003920	\$ 6,468.60	30/06/2025	1
M02001	SOLIS,ESCORCIA/ANA LILA	SPSSA003935	\$ 12,705.48	30/06/2025	1
M02054	SOTO,GONZALEZ/HUMBERTO	SPSSA016981	\$ 6,007.80	30/06/2025	1
M02055	SOLORZANO,RUBIO/SANTOS	SPIMB001821	\$ 7,546.70	30/06/2025	1
M02001	TERAN,LAVASTIDA/CAMELIA	SPSSA016882	\$ 12,705.48	30/06/2025	1
M02073	TERRAZAS,SANTIAGO/SILVERIO	SPIMB001821	\$ 5,872.20	30/06/2025	1
M02001	TORRES,BORJAS/LILIANA	SPSSA000752	\$ 12,705.48	30/06/2025	1
M03002	TORRES,CALDERON/JOSE	SPSSA003395	\$ 12,458.60	30/06/2025	1
M02077	TORRES,LOPEZ/MA. ANGELA	SPSSA016882	\$ 14,133.88	30/06/2025	1
M02088	TORRES,MONTOYA/AIDA SOCORRO	SPSSA003884	\$ 15,078.87	30/06/2025	1
M03002	VAZQUEZ,CURIEL/GERARDO	SPSSA003791	\$ 10,678.80	30/06/2025	1
M02073	VARGAS,GALVAN/ARTURO	SPSSA016981	\$ 5,872.20	30/06/2025	1
M02073	VAZQUEZ,LORENZO/OSCAR	SPIMB000363	\$ 6,198.43	30/06/2025	1
M02055	VARGAS,MORALES/ANABEL	SPIMB000363	\$ 8,439.61	30/06/2025	1
M02073	VAZQUEZ,OTERO/CESAR AUGUSTO	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02005	VAZQUEZ,PALOMARES/JOSE ALFREDO	SPSSA016882	\$ 5,872.20	30/06/2025	1
M02005	VAZQUEZ,PALOMARES/MARCO ANTONIO	SPSSA016882	\$ 5,872.20	30/06/2025	1
M02056	VELAZQUEZ,FERNANDEZ/MIGUEL ANGEL	SPSSA003935	\$ 6,644.40	30/06/2025	1
M02073	VELARDE,HERVERT/GERARDO	SPIMB002241	\$ 6,850.90	30/06/2025	1
M02073	VILLARREAL,RESENDIZ/ALEJANDRO	SPSSA003920	\$ 6,524.67	30/06/2025	1
M02054	VILLARREAL,RESENDIZ/ELISA	SPSSA003920	\$ 7,978.81	30/06/2025	1
M02098	VILLANUEVA,VILLANUEVA/FRANCISCO JAVIER	SPSSA016981	\$ 6,794.40	30/06/2025	1
M02054	ZARATE,MENDEZ/JUAN CARLOS	SPSSA016981	\$ 4,082.00	30/06/2025	1
M02055	ZARATE,MENDEZ/JUAN CARLOS	SPSSA016981	\$ 2,156.20	30/06/2025	1
M02073	ZERME&O,CRUZ/MARCO ALBERTO	SPSSA003935	\$ 6,850.90	30/06/2025	1
M02005	ZU&IGA,RIVAS/SALVADOR	SPSSA003395	\$ 5,872.20	30/06/2025	1
M03019	ARELLANO,GUERRERO/VICTOR FRANCISCO	SPSSA003920	\$ 2,338.43	30/06/2025	1
M03025	AVILA,HERNANDEZ/NORMA ANGELICA	SPSSA016882	\$ 2,536.24	30/06/2025	1
M03023	AVILA,PUENTE/JOSE ORLANDO	SPSSA000752	\$ 2,842.42	30/06/2025	1
M03020	ARBOLEYDA,NAVA/GALAGIA	SPSSA016882	\$ 2,944.72	30/06/2025	1
M02038	AZUARA,CEPEDA/J JESUS	SPSSA017034	\$ 2,378.04	30/06/2025	1
M03023	BRIONES,CERECERO/JUAN RENE	SPSSA016870	\$ 1,925.52	30/06/2025	1
M03022	BUSTAMANTE,MARTINEZ/CHRISTIAN MANUEL	SPSSA016923	\$ 5,355.22	30/06/2025	1
M03025	CHAPA,GARCIA/IRVING ADAN	SPSSA003791	\$ 1,902.18	30/06/2025	1
M03019	CASTRO,PUENTE/MARIA DE LOS ANGELES	SPSSA016882	\$ 2,018.10	30/06/2025	1
M03024	CASTILLO,SANCHEZ/OMAR	SPSSA016870	\$ 1,913.94	30/06/2025	1
M03023	CRESPO,CHAVEZ/EMMANUEL	SPSSA003791	\$ 1,925.52	30/06/2025	1
M03005	ESCALANTE,ROCHA/JOSE LUIS	SPSSA017555	\$ 2,055.30	30/06/2025	1
M03020	ESQUIVEL,CABRERA/ABRAHAM	SPSSA016923	\$ 1,994.82	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03021	GARCIA,RODRIGUEZ/JUAN MANUEL	SPSSA017555	\$ 1,971.72	30/06/2025	1
M03022	GONZALEZ,BARBOSA/JOSE FERNANDO	SPSSA017010	\$ 2,876.52	30/06/2025	1
M03023	HERNANDEZ,FLORES/JESUS ISRAEL	SPSSA016923	\$ 1,925.52	30/06/2025	1
M03018	HERNANDEZ,MARTINEZ/FRANCISCO JAVIER	SPSSA017555	\$ 3,013.20	30/06/2025	1
M03022	HERNANDEZ,TORRES/OSCAR ALEJANDRO	SPSSA016923	\$ 2,876.52	30/06/2025	1
M03020	JIMENEZ,JAIME/RUBEN	SPSSA016882	\$ 1,994.82	30/06/2025	1
M03020	LEDEZMA,HERNANDEZ/DONACIANO	SPSSA003935	\$ 4,782.82	30/06/2025	1
M03019	LOPEZ,PEDROZA/JUAN MANUEL	SPSSA016870	\$ 2,979.10	30/06/2025	1
M03025	LUMBRERAS,MORA/JOSE SALVADOR	SPSSA016923	\$ 1,902.18	30/06/2025	1
M03021	MARTINEZ,DIAZ/FORTINO	SPSSA016870	\$ 2,910.62	30/06/2025	1
M03020	MARIN,FUENTES/DAVID	SPSSA016870	\$ 1,994.82	30/06/2025	1
M03022	MARTINEZ,FLORES/JORGE	SPSSA016993	\$ 1,948.62	30/06/2025	1
M03020	MARTINEZ,GONZALEZ/YOLANDA	SPSSA003935	\$ 3,965.83	30/06/2025	1
M03021	MARTINEZ,RAMIREZ/MANUEL	SPSSA003935	\$ 1,971.72	30/06/2025	1
M03019	MONSIVAIS,ROCHA/ERIKA ELIZABETH	SPSSA016882	\$ 7,738.11	30/06/2025	1
M03023	ORTA,RODRIGUEZ/RICARDO	SPSSA016923	\$ 1,925.52	30/06/2025	1
M03019	PARRA,VEGA/ROBERTO	SPSSA016952	\$ 5,767.10	30/06/2025	1
M03020	QUEZADA,HERNANDEZ/ANA MARIA	SPSSA003395	\$ 4,282.46	30/06/2025	1
M03022	RAMIREZ,AYALA/JOSE ARTURO	SPSSA017555	\$ 1,948.62	30/06/2025	1
M03020	RAMIREZ,CAMARILLO/FAUSTO	SPSSA003161	\$ 2,628.09	30/06/2025	1
M03021	RESENDIZ,LUGO/HOMERO	SPSSA017034	\$ 1,971.72	30/06/2025	1
M03019	RODRIGUEZ,COSTILLA/ROSA MARIA	SPSSA016882	\$ 4,950.11	30/06/2025	1
M03019	SAUCEDO,PUENTE/CONSUELO	SPSSA016882	\$ 7,738.11	30/06/2025	1
M03024	SALAS,JOSE/RICARDO	SPSSA016870	\$ 1,913.94	30/06/2025	1
M03021	DE SANTIAGO,VILLANUEVA/LUCINA	SPSSA003161	\$ 3,942.73	30/06/2025	1
M03023	SILVA,ESPINOZA/MARTHA KARINA	SPSSA003920	\$ 3,896.53	30/06/2025	1
M03022	SILVA,JUAREZ/MA. DE JESUS	SPSSA017555	\$ 3,919.63	30/06/2025	1
M03025	TORRES,SEGURA/SILVIA PATRICIA	SPSSA016870	\$ 3,873.18	30/06/2025	1
M03023	VAZQUEZ,HUERTA/PATRICIA DEL CARMEN	SPSSA017115	\$ 7,601.42	30/06/2025	1
M03023	VELAZQUEZ,CHAVEZ/JULIO	SPSSA016882	\$ 1,925.52	30/06/2025	1
M03021	VILLARREAL,RANGEL/MARCO ANTONIO	SPSSA000752	\$ 4,201.85	30/06/2025	1
M03004	ALVARADO,MAGDALENO/ARMANDO	SPSSA003944	\$ 3,397.20	30/06/2025	1
M03019	ARELLANO,TORRES/JOSE CATALINO	SPSSA016923	\$ 2,883.00	30/06/2025	1
M03004	AVILA,PUENTE/FORTUNATO	SPSSA000752	\$ 4,152.13	30/06/2025	1
M03005	ALONSO,MANZANARES/JONATHAN ANTONIO	SPSSA003395	\$ 2,936.10	30/06/2025	1
M03004	AGUADO,CARBALLO/MOISES	SPSSA003935	\$ 3,397.20	30/06/2025	1
M02073	AGUILAR,DE LEON/ROBERTO CARLOS	SPIMB000194	\$ 5,724.10	30/06/2025	1
M03004	BUTRON,RODRIGUEZ/FELIPE	SPSSA003944	\$ 3,774.67	30/06/2025	1
M02015	CAMARA,AHUJA/EMMA RAFAELA	SPSSA017103	\$ 7,032.48	30/06/2025	1
M02082	CAMACHO,MENDEZ/PAULINA	SPSSA003935	\$ 5,508.91	30/06/2025	1
M02105	CASTILLO,NAVARRO/FELICITAS	SPSSA003920	\$ 7,032.47	30/06/2025	1
M02105	CABRERA,SALINAS/JUANA LAURA	SPSSA003920	\$ 7,032.47	30/06/2025	1
M03004	CASTILLO,TORRES/IGNACIO	SPSSA017555	\$ 7,317.60	30/06/2025	1
M03004	CONTRERAS,SANCHEZ/GUSTAVO	SPSSA003791	\$ 8,973.20	30/06/2025	1
M03019	CRUZ,GOVEA/JOSE ROGELIO	SPSSA016981	\$ 2,883.00	30/06/2025	1
M01006	CRUZ,ROBLAN/YESENIA SUGEY	SPSSA003884	\$ 7,851.47	30/06/2025	1
M03023	DELGADO,MORALES/JOSE LUIS	SPSSA000752	\$ 2,750.70	30/06/2025	1
M02040	DON JUAN,HERNANDEZ/MA. DE LOURDES	SPSSA003884	\$ 6,755.41	30/06/2025	1
M03020	ESPINOSA,OCHOA/FELIPE DE JESUS	SPSSA016882	\$ 5,637.70	30/06/2025	1
M02105	ESPINOSA,SANCHEZ/MARIA ESTELA	SPSSA017555	\$ 7,032.48	30/06/2025	1
M03004	ESPINOZA,ZU&IGA/LUCIA	SPIMB001302	\$ 9,288.61	30/06/2025	1
M03004	EULOGIO,CASTRO/FABIAN	SPIMB000375	\$ 3,397.20	30/06/2025	1
M02072	FRANCISCO,MAGDALENO/GORGONIO	SPSSA017555	\$ 3,743.10	30/06/2025	1
M02031	FRAGA,PONCE/AMALIA BERENICE	SPSSA003824	\$ 6,555.33	30/06/2025	1
M03023	GALLEGOS,CRUZ/DELFINO	SPSSA000752	\$ 2,750.70	30/06/2025	1
M02112	GARCIA,MONTALVO/MARIA GUADALUPE	SPSSA003884	\$ 7,704.70	30/06/2025	1
M03004	GARCIA,MENDOZA/JOSE LAZARO	SPSSA017555	\$ 3,397.20	30/06/2025	1
M02112	GARCIA,MARTINEZ/MA. DELIA	SPSSA017555	\$ 6,555.60	30/06/2025	1
M03021	GLORIA,ESCAMILLA/CARLOS ALEJANDRO	SPSSA016923	\$ 2,816.70	30/06/2025	1
M02107	GONZALEZ,GALICIA/KARINA	SPSSA003935	\$ 7,561.98	30/06/2025	1
M02029	GONZALEZ,HERNANDEZ/CYNTHIA SAMARA	SPSSA003920	\$ 6,241.14	30/06/2025	1
M03022	GORDILLO,MARTINEZ/LUIS RAMIRO	SPSSA003920	\$ 2,783.70	30/06/2025	1
M01006	GOVEA,RUIZ/GRISELDA GUADALUPE	SPSSA016981	\$ 10,639.47	30/06/2025	1
M03004	GUTIERREZ,HERNANDEZ/MANUEL ENRIQUE	SPSSA003920	\$ 3,397.20	30/06/2025	1
M02040	GUZMAN,MARTINEZ/MARIA DEL CARMEN	SPSSA003581	\$ 8,347.31	30/06/2025	1
M03004	HERNANDEZ,FLORES/OSCAR ALBERTO	SPSSA017555	\$ 2,264.80	30/06/2025	1
M03020	HERNANDEZ,GARCIA/ANTONIO	SPSSA000752	\$ 3,799.60	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03004	HERNANDEZ,GARCIA/NAHUM	SPSSA003944	\$ 2,264.80	30/06/2025	1
M03004	HERNANDEZ,JUAREZ/ROSALBA MARGARITA	SPSSA016923	\$ 44,059.45	30/06/2025	1
M01006	HERNANDEZ,MARTINEZ/JUAN	SPSSA003884	\$ 7,766.40	30/06/2025	1
M03020	HERNANDEZ,ROMERO/PABLO	SPSSA016981	\$ 2,849.70	30/06/2025	1
M03004	HILARIO,REYES/AGILEO	SPSSA003791	\$ 6,185.20	30/06/2025	1
M02112	HIPOLITO,TORRES/MARITZA	SPSSA003884	\$ 9,731.37	30/06/2025	1
M03004	INFANTE,CONTRERAS/FRANCISCO MARTIN	SPSSA016981	\$ 3,397.20	30/06/2025	1
M03020	JARAMILLO,GONZALEZ/JOSE LUIS	SPSSA000752	\$ 2,849.70	30/06/2025	1
M03004	JARAMILLO,VILLEGAS/J. LEON	SPSSA003944	\$ 4,152.13	30/06/2025	1
M03004	LOREDO,ALVAREZ/JOSE DE JESUS	SPSSA016981	\$ 3,397.20	30/06/2025	1
M03004	LOPEZ,CORPUS/FERNANDO	SPSSA017555	\$ 7,317.60	30/06/2025	1
M01006	LOPEZ,PEREZ/ELISEO VICTOR	SPSSA003884	\$ 8,612.80	30/06/2025	1
M03004	LOPEZ,SANDOVAL/DEBORA	SPIMB000503	\$ 6,185.20	30/06/2025	1
M02105	LOREDO,ZAVALA/MA ROSA DE LIMA	SPIMB002294	\$ 7,032.48	30/06/2025	1
M02105	MARTINEZ,MEDINA/SAUL	SPSSA016923	\$ 5,562.00	30/06/2025	1
M03004	MOORE,GRIMALDO/VICTOR HUGO	SPSSA003920	\$ 8,973.20	30/06/2025	1
M02112	ORTEGA,MORALES/YOLANDA	SPSSA017103	\$ 9,731.37	30/06/2025	1
M03004	OLGUIN,MEXQUITIC/LEOPOLDO JORGE	SPSSA016923	\$ 4,529.60	30/06/2025	1
M02035	PEREZ,BARRA/MA. DE LOS ANGELES	SPSSA003791	\$ 3,743.10	30/06/2025	1
M02073	PONCE,VEGA/RODOLFO	SPIMB001232	\$ 3,588.57	30/06/2025	1
M03004	RAMOS,TEJADA/JUAN EDUARDO	SPSSA016923	\$ 4,152.13	30/06/2025	1
M03004	RIVERA,CASTILLO/JOEL	SPIMB002726	\$ 6,185.20	30/06/2025	1
M02105	RICO,CISNEROS/MARTHA TERESA	SPSSA017555	\$ 8,350.00	30/06/2025	1
M02015	RIVERA,RUIZ/EMMANUEL	SPIMB002924	\$ 7,793.80	30/06/2025	1
M03004	ROMERO,HERNANDEZ/JUAN	SPSSA003935	\$ 6,185.20	30/06/2025	1
M03004	ROBLES,MELO/ARMANDO	SPSSA016923	\$ 4,152.13	30/06/2025	1
M03004	SALAZAR,GARCIA/CINTHIA GUADALUPE	SPIMB002270	\$ 5,368.20	30/06/2025	1
M02073	SANTOS,MARTINEZ/JAVIER	SPSSA003791	\$ 2,936.10	30/06/2025	1
M02073	SANTIAGO,MARTINEZ/RIGOBERTO	SPIMB000083	\$ 2,936.10	30/06/2025	1
M03020	SANCHEZ,SANCHEZ/MARCO ANTONIO	SPSSA016981	\$ 2,849.70	30/06/2025	1
M03005	SEVILLA,CASTILLO/MA EUGENIA	SPSSA003920	\$ 4,907.11	30/06/2025	1
M02105	TENORIO,HATEM/CARLOS ENRIQUE	SPSSA016981	\$ 5,005.80	30/06/2025	1
M02105	TORRES,DE LA ROSA/ALICIA	SPSSA016923	\$ 6,674.40	30/06/2025	1
M03004	TORRES,TORRES/MARIA BERENICE	SPIMB002562	\$ 6,500.61	30/06/2025	1
M03004	VARGAS,GALVAN/LUIS	SPSSA016923	\$ 3,397.20	30/06/2025	1
M03005	VAZQUEZ,SEGURA/VICTOR MANUEL	SPSSA003920	\$ 6,376.57	30/06/2025	1
M03022	VILLARREAL,RANGEL/MARCO ANTONIO	SPSSA000752	\$ 2,010.45	30/06/2025	1
M03023	AMADOR,PULIDO/NORMA PATRICIA	SPSSA003824	\$ 4,759.01	30/06/2025	1
M02105	AMARO,RODRIGUEZ/MARIA ANTONIA	SPSSA016923	\$ 5,927.07	30/06/2025	1
M03020	AVILA,CARRANZA/VERONICA	SPSSA016923	\$ 4,759.01	30/06/2025	1
M03025	ADRIAN,HERNANDEZ/SILVIA	SPSSA003824	\$ 5,362.88	30/06/2025	1
M03021	ARIAS,MARTINEZ/JOSE LUIS	SPSSA003824	\$ 3,726.90	30/06/2025	1
M01006	CASTRO,SANCHEZ/EDNA CHANTALL	SPSSA016981	\$ 4,814.68	30/06/2025	1
M03022	CABRERA,SALINAS/MARIA ISABEL	SPSSA003920	\$ 4,759.01	30/06/2025	1
M02049	CERON,GONZALEZ/AMADA EUGENIA	SPSSA017555	\$ 5,346.54	30/06/2025	1
M03020	CORONADO,PEREZ/FERNANDO	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03020	CORPUS,RODRIGUEZ/MARIA DE LOS ANGELES	SPSSA003824	\$ 5,075.64	30/06/2025	1
M03023	CONTRERAS,RESENDIZ/MARIA DEL SOCORRO	SPSSA003920	\$ 5,370.28	30/06/2025	1
M02057	CUELLAR,MARTINEZ/MIGUEL ANGEL	SPSSA016923	\$ 2,788.00	30/06/2025	1
M03022	CRUZ,MARTINEZ/ROSALBA ADRIANA	SPSSA016981	\$ 2,788.00	30/06/2025	1
M02105	EGUIA,RODRIGUEZ/ROSA GUILLERMINA	SPSSA017555	\$ 5,370.88	30/06/2025	1
M03024	FELIX,MARTINEZ/JUANA	SPSSA003935	\$ 2,788.00	30/06/2025	1
M01006	GAMBA,AGUILERA/MARCO AURELIO	SPSSA003824	\$ 4,729.60	30/06/2025	1
M02058	GARCIA,RIVERA/PRIAMO	SPSSA003935	\$ 2,788.00	30/06/2025	1
M03021	GONZALEZ,MONROY/MARIA TERESA	SPSSA003824	\$ 5,697.91	30/06/2025	1
M03020	GONZALEZ,TORRES/TERESA DE JESUS	SPSSA003920	\$ 4,759.01	30/06/2025	1
M03024	GUARDIOLA,BRIONES/MARTHA LETICIA	SPSSA003824	\$ 5,670.40	30/06/2025	1
M03022	GUILLEN,HERNANDEZ/JOVITA	SPSSA003935	\$ 4,759.00	30/06/2025	1
M02050	GUTIERREZ,MONTIELONGO/BLANCA ALEJANDRA	SPSSA003944	\$ 4,759.01	30/06/2025	1
M03020	GUERRERO,NIETO/MA. AMPARO	SPSSA003824	\$ 4,759.01	30/06/2025	1
M01006	GUERRERO,REYES/YOLANDA	SPSSA016981	\$ 4,814.68	30/06/2025	1
M02057	HERNANDEZ,MARTINEZ/EDUARDO	SPSSA003920	\$ 3,895.40	30/06/2025	1
M03020	HERNANDEZ,RODRIGUEZ/DALILA	SPSSA000752	\$ 2,788.00	30/06/2025	1
M02050	HERNANDEZ,RAMIREZ/VERONICA	SPSSA003935	\$ 2,788.00	30/06/2025	1
CF40002	JASSO,REYES/TANIA ALEJANDRA	SPSSA003824	\$ 2,788.00	30/06/2025	1
CF40003	JIMENEZ,CURIEL/ARTEMISA	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03019	JIMENEZ,RODRIGUEZ/ALEJANDRA YOLANDA	SPSSA017555	\$ 5,720.00	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02031	JUAREZ,ALVAREZ/GERARDO RENE	SPSSA016923	\$ 2,788.00	30/06/2025	1
M03023	JUAREZ,ALMENDAREZ/NANCY NALLELY	SPSSA003824	\$ 4,759.01	30/06/2025	1
M02110	LOPEZ,BALDERAS/EULALIA DEL CARMEN	SPSSA003920	\$ 4,814.67	30/06/2025	1
M03023	LOPEZ,FLORES/SUJEY	SPSSA003824	\$ 4,759.01	30/06/2025	1
M02107	LOPEZ,GARCIA/MA. DEL CARMEN	SPSSA003920	\$ 6,044.75	30/06/2025	1
M03025	LUGO,DELGADO/JORGE ANDREY	SPSSA003824	\$ 2,788.00	30/06/2025	1
M03020	LUNA,GARCIA/GLORIA	SPSSA016981	\$ 4,759.01	30/06/2025	1
M03023	MARTINEZ,BACIO/ALIX GUADALUPE	SPSSA016923	\$ 2,788.00	30/06/2025	1
M03019	MARQUEZ,CRUZ/MARIA MAURA	SPSSA017555	\$ 5,399.68	30/06/2025	1
M03019	MARTINEZ,DIAZ/ANA MARGARITA	SPSSA003824	\$ 4,759.01	30/06/2025	1
M03020	MARIN,GASCA/JUANA MARIA	SPSSA003944	\$ 4,759.01	30/06/2025	1
M03005	MARTINEZ,HERMOSILLO/ANTONINA	SPSSA017555	\$ 5,737.71	30/06/2025	1
M01006	MARTINEZ,MARTINEZ/LETICIA GUADALUPE	SPSSA016923	\$ 4,814.68	30/06/2025	1
M02058	MARTINEZ,NAVARRO/ISRAEL	SPSSA016870	\$ 2,788.00	30/06/2025	1
M02049	MARTINEZ,RAMOS/NEREYDA	SPSSA016981	\$ 4,814.68	30/06/2025	1
M03020	MARTINEZ,SANTIAGO/MARGARITA	SPSSA003920	\$ 5,075.64	30/06/2025	1
M03022	MEJIA,CASTRO/MAURO RAUL	SPSSA003920	\$ 3,097.30	30/06/2025	1
M02058	MENDOZA,GOMEZ/IRMA	SPSSA003824	\$ 5,837.10	30/06/2025	1
M02105	MENDOZA,ZAPATA/MARICELA	SPSSA016923	\$ 4,814.67	30/06/2025	1
M03004	MORENO,JOSE/MARIO	SPSSA016923	\$ 2,788.00	30/06/2025	1
CF40003	MORENO,MARTINEZ/CLAUDIA LIZBETH	SPSSA003395	\$ 2,788.00	30/06/2025	1
M03024	MU&IZ,GARCIA/CLAUDIA ISELA	SPSSA016923	\$ 4,759.00	30/06/2025	1
M03018	NARVAEZ,ESPINOSA/SILVIA ANTONIA	SPSSA016923	\$ 4,759.01	30/06/2025	1
M02105	NIETO,MONCADA/MARIA ANGELICA	SPSSA017555	\$ 6,483.27	30/06/2025	1
M03019	ORTEGA,ROSALES/MARICRUZ	SPSSA016923	\$ 5,079.34	30/06/2025	1
M01007	OLIVARES,HERRERA/JUAN ANTONIO	SPSSA016981	\$ 2,788.00	30/06/2025	1
M03004	ORTIZ,MARTINEZ/LEONARDO K ANAW	SPSSA003935	\$ 2,788.00	30/06/2025	1
M01007	ORTIZ,ORTIZ/HORACIO	SPSSA003824	\$ 4,652.60	30/06/2025	1
M02031	PALMA,RIVERA/MARTHA ELVA	SPSSA003944	\$ 6,781.28	30/06/2025	1
M03020	PUENTE,CEDILLO/MARIA DE LOS ANGELES	SPSSA003824	\$ 5,708.91	30/06/2025	1
M03022	RAMOS,FACUNDO/KARLA MARIA	SPSSA016870	\$ 4,759.00	30/06/2025	1
M02049	RAMIREZ,MALDONADO/JUANA MARIA	SPSSA003920	\$ 4,814.68	30/06/2025	1
M02105	RESENDIZ,CRUZ/RUTH MARIA	SPSSA016981	\$ 4,814.67	30/06/2025	1
M02036	BELMARES,CRUZ/FRANCISCO AMADOR	SPIMB002125	\$ 3,238.50	30/06/2025	2
M02035	CARDONA,CABRERA/CHRISTIAN YADIRA	SPSSA003791	\$ 4,193.21	30/06/2025	1
M02048	CARRASCO,CORONADO/GLORIA DEL SAGRARIO	SPIMB002965	\$ 3,683.34	30/06/2025	2
M02040	CASTILLO,CANO/ROCIO GUADALUPE	SPIMB002842	\$ 3,588.30	30/06/2025	2
M02036	CARDENAS,CASTRO/OMAR ALEJANDRO	SPIMB002125	\$ 1,439.33	30/06/2025	2
M02035	CARDENAS,CASTRO/OMAR ALEJANDRO	SPIMB002125	\$ 2,495.40	30/06/2025	2
M01006	CASTILLO,FLORES/MARCELINO	SPIMB001302	\$ 7,119.20	30/06/2025	2
M01006	CASTRO,GARCIA/JOSE YAHIR	SPIMB000170	\$ 5,824.80	30/06/2025	2
M02068	CAMACHO,HERNANDEZ/MANUEL	SPSSA003004	\$ 4,101.67	30/06/2025	1
M02036	CARDONA,JIMENEZ/GUADALUPE DEL PILAR	SPIMB002125	\$ 7,527.01	30/06/2025	2
M02035	CARRANZA,LOPEZ/GABRIEL	SPIMB002195	\$ 3,743.10	30/06/2025	1
M02015	CARDENAS,MARTINEZ/LUIS	SPIMB002895	\$ 6,674.40	30/06/2025	2
M02035	CASTILLO,MENDOZA/LAURA YAHIEL	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02036	DEL CASTILLO,OLVERA/ABRIL	SPSSA016923	\$ 3,659.51	30/06/2025	1
M02035	CASTILLO,RIVERA/MARIA DE LOS ANGELES	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02040	CARREON,RENDON/NORMA ANGELICA	SPIMB002830	\$ 4,009.30	30/06/2025	2
M03025	CALVILLO,SALAS/JOSE PEDRO	SPIMB002965	\$ 5,505.40	30/06/2025	2
M02035	CARRANZA,VELAZQUEZ/IRIS ITSUKY	SPIMB002125	\$ 7,812.01	30/06/2025	2
M03011	CASTILLO,VARGAS/TIBERIO CHRISTIAN	SPIMB000240	\$ 2,936.10	30/06/2025	1
M02036	CLEMENTE,GARCIA/VERONICA	SPIMB000696	\$ 3,659.51	30/06/2025	2
M01006	CESPEDES,MARTINEZ/JAVIER CLEMENTINO	SPIMB000421	\$ 10,554.40	30/06/2025	2
M02036	CEDILLO,RODRIGUEZ/FABIOLA	SPIMB002125	\$ 4,019.34	30/06/2025	2
M02040	CISNEROS,VALDEZ/ANDREA BERENICE	SPIMB002965	\$ 4,009.30	30/06/2025	2
M01006	CONTRERAS,CHAVEZ/GUADALUPE INES	SPIMB003146	\$ 8,328.14	30/06/2025	2
M02035	CONTRERAS,GARCIA/CONCEPCION GUADALUPE	SPIMB000585	\$ 6,981.21	30/06/2025	2
M02036	CONTRERAS,GONZALEZ/DIANA OLIVIA	SPIMB000240	\$ 3,659.51	30/06/2025	2
M02036	CONTRERAS,RODRIGUEZ/MARIA FERNANDA	SPIMB002125	\$ 3,659.51	30/06/2025	2
M02040	COLLAZO,RODRIGUEZ/MARIA NATIVIDAD	SPIMB000170	\$ 4,408.00	30/06/2025	2
M02036	DE LA CRUZ,CONTRERAS/LILIANA	SPIMB002166	\$ 6,447.51	30/06/2025	2
M02035	DE LA CRUZ,RODRIGUEZ/ALBA ALICIA	SPIMB001063	\$ 4,193.21	30/06/2025	2
M03006	CUEVAS,TORRES/JULIO CESAR	SPIMB002125	\$ 2,936.10	30/06/2025	2
M01006	DAMIAN,GOMEZ/CAROLINA	SPIMB000240	\$ 5,824.80	30/06/2025	2
M02035	DIAZ,ORTEGA/MA. GUADALUPE	SPIMB000643	\$ 5,440.91	30/06/2025	2
M02035	DIAZ,OLGUIN/XOCHIL YADHIRA	SPIMB000585	\$ 6,981.21	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02035	ESPARZA,CORONADO/SILVIA	SPIMB000585	\$ 7,397.11	30/06/2025	2
M01006	ECHAVARRIA,LEYVA/NELSON ABAD	SPIMB000042	\$ 7,119.20	30/06/2025	2
M02075	ESTEBAN,FERNANDEZ/ALAIN	SPIMB002965	\$ 3,397.20	30/06/2025	2
M02036	ENRIQUE,CALTZONCIN/MAYRA JUDITH	SPIMB002125	\$ 3,659.51	30/06/2025	2
M02035	ESPINOSA,HERNANDEZ/KARINA MONSERRAT	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02035	ESPINOSA,VIRAMONTES/ESTER EUNICE	SPIMB000585	\$ 5,440.91	30/06/2025	2
M02075	ESCOBAR,AGUILAR/LLUVIA LAURA	SPIMB002965	\$ 7,361.14	30/06/2025	2
M02036	ESCOBAR,COLUNGA/IRIS	SPIMB002125	\$ 3,659.51	30/06/2025	2
M02035	ESCOBAR,VILLA/LORENA SARAHÍ	SPIMB002130	\$ 4,193.21	30/06/2025	2
M02036	FLORES,CASTILLO/CITLALY	SPIMB000923	\$ 7,527.01	30/06/2025	2
M02048	FLORES,GONZALEZ/AMALIA	SPIMB001063	\$ 3,357.10	30/06/2025	2
M02035	FLORES,MU&IZ/VERONICA AVELINA	SPIMB002545	\$ 8,228.91	30/06/2025	2
M02036	FLORES,PARDO/MARIA DEL REFUGIO	SPIMB002866	\$ 3,659.51	30/06/2025	2
M03011	GASPAR,CASTILLO/DOROTEA	SPIMB000042	\$ 4,335.81	30/06/2025	1
M02040	GALVAN,GARCIA/ABIGAIL	SPIMB000643	\$ 4,009.30	30/06/2025	2
M02036	GARCIA,GUZMAN/VICENTA	SPIMB000240	\$ 4,019.34	30/06/2025	2
M02068	GALAN,JIMENEZ/ALEJANDRO	SPSSA003004	\$ 4,511.83	30/06/2025	1
M02036	GALLEGOS,MARTINEZ/BRENDA LIZETH	SPIMB000240	\$ 6,026.50	30/06/2025	2
M02040	GALVAN,PEREZ/MARIA DEL CARMEN	SPIMB000042	\$ 4,009.30	30/06/2025	2
M01006	GARCIA,RAMOS/CAROLINA	SPIMB000170	\$ 7,595.87	30/06/2025	2
M02036	GALLEGOS,RIOS/FRANCISCO	SPIMB002381	\$ 3,238.50	30/06/2025	2
M02036	GARCIA,RODRIGUEZ/ISIS YAZMIN	SPIMB000800	\$ 3,659.51	30/06/2025	2
M02036	GAMEZ,RODRIGUEZ/JUANA MARIA	SPIMB002965	\$ 3,238.50	30/06/2025	2
M01006	GARZA,RODRIGUEZ/JUAN MANUEL	SPIMB002125	\$ 10,554.40	30/06/2025	2
M01006	GARCIA,ROMERO/MARIA LUISA	SPIMB002125	\$ 6,301.47	30/06/2025	2
M02048	GALEANA,RUIZ/MARIO	SPIMB002965	\$ 2,936.10	30/06/2025	2
M01006	GRANADOS,TRINIDAD/JOSE RUBEN	SPIMB000240	\$ 10,554.40	30/06/2025	2
M02040	GONZALEZ,BELTRAN/MARIA DE LOURDES	SPIMB002965	\$ 4,009.30	30/06/2025	2
M02036	GOMEZ,CHAVIRA/ANAHI	SPIMB001215	\$ 3,659.51	30/06/2025	2
M02035	GONZALEZ,CARRILLO/CARLA VIANEY	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02036	GOVEA,CRUZ/ROSAURA	SPIMB002965	\$ 3,238.50	30/06/2025	2
M02036	GONZALEZ,MORENO/LAURA	SPIMB002422	\$ 6,807.34	30/06/2025	2
M02036	GONZALEZ,RESENDIZ/BRENDA LORELY	SPIMB000170	\$ 3,598.33	30/06/2025	2
M02036	GONZALEZ,RESENDIZ/TERESA ADRIANA	SPIMB000853	\$ 3,659.51	30/06/2025	2
M03019	MARTINEZ,HERNANDEZ/MARIA ANGELICA	SPSSA003824	\$ 2,932.01	30/06/2025	1
M03021	MARTINEZ,MARTINEZ/MARILU	SPSSA003824	\$ 2,596.94	30/06/2025	1
M03022	MENDOZA,CAMARILLO/MARIO ANDRES	SPSSA003884	\$ 309.30	30/06/2025	1
M03021	MELLENDEZ,GARCIA/ALMA QUETZAL	SPSSA003920	\$ 2,283.98	30/06/2025	1
M03019	MELENDEZ,MATA/GUSTAVO	SPSSA003824	\$ 640.67	30/06/2025	1
M02059	MEDINA,PURATA/BENILDE	SPSSA016923	\$ 2,623.48	30/06/2025	1
M03005	MEDINA,RODRIGUEZ/MA. FERNANDA	SPSSA003920	\$ 652.47	30/06/2025	1
M02073	MERCADO,SALVADOR/FRANCISCO	SPSSA003935	\$ 326.23	30/06/2025	1
M03023	MORAN,MARQUEZ/EMILIO	SPSSA003791	\$ 916.90	30/06/2025	1
M03023	MONSIVAIS,MORENO/PABLO	SPSSA003824	\$ 916.90	30/06/2025	1
M03020	MORAN,QUEZADA/AUREA LUDIVINA	SPSSA003395	\$ 2,604.28	30/06/2025	1
M03020	MORENO,TORRES/MARIA DE LOURDES	SPSSA003824	\$ 2,604.28	30/06/2025	1
M03021	ORTA,RODRIGUEZ/PATRICIA MARIA	SPSSA016923	\$ 625.93	30/06/2025	1
M02029	ORTEGA,GAMEZ/JESUS ALBERTO	SPSSA003920	\$ 1,422.80	30/06/2025	1
M03004	ORTIZ,RIVERA/RODOLFO	SPSSA003824	\$ 1,132.40	30/06/2025	1
M03020	PADRON,DIAZ/JOSE DE JESUS	SPSSA003824	\$ 633.27	30/06/2025	1
M03020	PATLAN,RIVERA/MARIA LAURA	SPSSA003824	\$ 2,920.91	30/06/2025	1
M03021	PERALES,GARCIA/FERNANDO	SPSSA000752	\$ 938.90	30/06/2025	1
M02049	PERALTA,MAROTO/JOSE ANTONIO	SPSSA016923	\$ 1,595.60	30/06/2025	1
M02029	PEREZ,PEREDAS/MARIA GUADALUPE	SPSSA003935	\$ 1,422.80	30/06/2025	1
M02105	QUISTIAN,HERNANDEZ/BEATRIZ ADRIANA	SPSSA000752	\$ 3,139.07	30/06/2025	1
M03024	QUEZADA,HERNANDEZ/ESPERANZA	SPSSA003944	\$ 2,578.60	30/06/2025	1
M03020	RAMOS,BRIONES/MARIA DEL ROSARIO	SPSSA003824	\$ 2,920.91	30/06/2025	1
M03023	RAMIREZ,MARTINEZ/ANGELICA	SPSSA003824	\$ 2,582.28	30/06/2025	1
M02035	RAMIREZ,REYNA/SILVIA HORTENCIA	SPSSA016923	\$ 2,802.81	30/06/2025	1
M03019	REBOLLOSO,GUZMAN/VERONICA	SPSSA003944	\$ 2,932.01	30/06/2025	1
M02057	RODRIGUEZ,AGUILAR/JUAN ANTONIO	SPSSA000752	\$ 1,107.40	30/06/2025	1
M02058	RODRIGUEZ,AGUILAR/JOSE MANUEL	SPSSA000752	\$ 1,078.10	30/06/2025	1
M03019	DE LA ROSA,CASTILLO/NORMA PATRICIA	SPSSA003824	\$ 2,932.01	30/06/2025	1
M03023	ROCHA,CRUZ/PALOMA DORINA	SPSSA017555	\$ 2,887.91	30/06/2025	1
M03021	ROMERO,GONZALEZ/OMAR	SPSSA003920	\$ 938.90	30/06/2025	1
M03021	ROCHA,LOPEZ/JUANA MARIA	SPSSA003824	\$ 2,283.98	30/06/2025	1
M03020	RODRIGUEZ,MARTINEZ/FELIPE	SPSSA003824	\$ 949.90	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03022	RODRIGUEZ, MONTOYA/IRMA	SPSSA003824	\$ 2,898.91	30/06/2025	1
M03019	RODRIGUEZ, ROBLEDO/FRANCISCO ANTONIO	SPSSA003824	\$ 961.00	30/06/2025	1
M03020	RODRIGUEZ, VELAZQUEZ/MARIA TERESA	SPSSA016923	\$ 2,920.91	30/06/2025	1
M03020	RUIZ, ROSAS/MIGUEL ANGEL	SPSSA003824	\$ 633.27	30/06/2025	1
M03021	SAN LUIS, CARLOS/ANGELICA MARIA	SPSSA017103	\$ 2,283.98	30/06/2025	1
M02105	SANDOVAL, GARCIA/EUFROSINA	SPSSA003920	\$ 2,582.88	30/06/2025	1
M03023	SALAZAR, GARCIA/MARIA MERCEDES	SPSSA003824	\$ 916.90	30/06/2025	1
M03022	SANDOVAL, HERNANDEZ/ANDREA	SPSSA000752	\$ 2,280.31	30/06/2025	1
M03019	SANTOYO, MENDOZA/JUANA MARIA	SPSSA016870	\$ 2,611.68	30/06/2025	1
M03020	SANCHEZ, MUÑOZ/SCARLET NANCY	SPSSA003824	\$ 2,920.91	30/06/2025	1
M03022	SAUCEDO, PUENTE/ANA MARIA	SPSSA003884	\$ 2,898.91	30/06/2025	1
M03022	SAUCEDO, TERAN/JOSE GUADALUPE	SPSSA003920	\$ 309.30	30/06/2025	1
M02058	SILVA, GARCIA/JESUS ANTONIO	SPSSA003920	\$ 1,078.10	30/06/2025	1
M03020	TORRES, GAYTAN/MARTHA ANGELICA	SPSSA003824	\$ 949.90	30/06/2025	1
M02112	TORRES, JALOMO/ADRIANA DE JESUS	SPSSA003824	\$ 3,665.57	30/06/2025	1
M03020	TORRES, ORNELAS/MA. YOLANDA	SPSSA003824	\$ 2,604.28	30/06/2025	1
M03020	TORRES, RESILLAS/ADELA	SPSSA003824	\$ 2,604.28	30/06/2025	1
M03005	VAZQUEZ, BELTRAN/IRMA	SPSSA016923	\$ 2,949.71	30/06/2025	1
M02058	VARGAS, CHAVEZ/ALMA NEREYDA	SPSSA003824	\$ 3,049.10	30/06/2025	1
M03019	VAZQUEZ, PEREZ/JUAN	SPSSA003920	\$ 961.00	30/06/2025	1
M03022	VAZQUEZ, PEREZ/JAVIER	SPSSA003920	\$ 618.60	30/06/2025	1
M03023	VEGA, MENDOZA/MISAEAL	SPSSA003824	\$ 611.27	30/06/2025	1
M01006	VILLANUEVA, AVILA/RAMON	SPSSA003824	\$ 1,941.60	30/06/2025	1
M03020	XAVIER, MARCIAL/NOEMI ELIZABETH	SPSSA003824	\$ 949.90	30/06/2025	1
M02049	YA&EZ, GUARDIOLA/YOLANDA	SPSSA000752	\$ 3,622.27	30/06/2025	1
M03020	ZAVALA, RODRIGUEZ/JAIME ANTONIO	SPSSA016882	\$ 316.63	30/06/2025	1
M03021	ZEBADUA, ZERME&O/MIGUEL ANGEL	SPSSA016870	\$ 938.90	30/06/2025	1
M03018	ALVARADO, BAUTISTA/VERONICA	SPSSA016923	\$ 1,971.00	30/06/2025	1
M02050	ALVAREZ, CASTILLO/ESTELA	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03018	ALMAGUER, HERNANDEZ/VIRGINIA	SPSSA016923	\$ 1,971.00	30/06/2025	1
M02105	ALMAZAN, LUNA/MARIA EUGENIA	SPSSA016981	\$ 2,026.67	30/06/2025	1
M02105	ALVAREZ, MENDEZ/YADIRA ALEJANDRA	SPSSA000752	\$ 2,026.67	30/06/2025	1
M03021	DEL ANGEL, CRUZ/MA. CONCEPCION	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03020	BLANCO, LARA/PAULA MARICELA	SPSSA000752	\$ 1,971.01	30/06/2025	1
M02058	BERRONES, SILVA/NORMA GUADALUPE	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03020	BENAVENTE, VIDALES/MARIA ESTHER	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03021	DEL CASTILLO, BADILLO/MIREYA	SPSSA016981	\$ 1,971.01	30/06/2025	1
M03020	CASTILLO, BASORIA/MARIA REYNA	SPSSA016981	\$ 1,971.01	30/06/2025	1
M03022	CASTILLO, PONCE/MARIA ELENA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03022	CAZARES, VAZQUEZ/BLANCA ALICIA	SPSSA003824	\$ 1,971.00	30/06/2025	1
M03020	CONTRERAS, MARTINEZ/OLIVIA	SPSSA003920	\$ 1,971.01	30/06/2025	1
M02050	CRUZ, ARENAS/TANIA YESSSENIA	SPSSA003791	\$ 1,971.01	30/06/2025	1
M03022	CRUZ, MEDINA/ANA PATRICIA	SPSSA003824	\$ 1,971.00	30/06/2025	1
M03023	DOMINGUEZ, TREJO/MARIA DE LOS ANGELES	SPSSA003824	\$ 1,971.01	30/06/2025	1
M02107	ESTEVEIS, ADAME/NORMA ANGELICA	SPSSA016923	\$ 2,026.67	30/06/2025	1
M03019	ELIZONDO, BARREIRO/MARIA MAGDALENA	SPSSA017555	\$ 1,971.01	30/06/2025	1
M01006	FLORES, RANGEL/LAURA OLIVIA	SPSSA003824	\$ 2,026.67	30/06/2025	1
M03023	FLORES, SANDOVAL/VIRIDIANA GUADALUPE	SPSSA003824	\$ 1,971.01	30/06/2025	1
M02107	GARCIA, GAMEZ/SARA DEL PILAR	SPSSA016981	\$ 2,026.68	30/06/2025	1
M03019	GARCIA, HERNANDEZ/MARIA GLORICELA	SPSSA003944	\$ 1,971.01	30/06/2025	1
M03020	GARCIA, MONTALVO/MARTHA ELENA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M02031	GARCIA, PARTIDA/MARTHA LUCIA	SPSSA000752	\$ 2,026.68	30/06/2025	1
M02050	GARCIA, SANCHEZ/MARCELA DEL CARMEN	SPSSA000752	\$ 1,971.01	30/06/2025	1
M02050	GOVEA, GONZALEZ/ISABEL ALEJANDRA	SPSSA016981	\$ 1,971.01	30/06/2025	1
M02110	GONZALEZ, MONTOYA/CARITINA	SPSSA003920	\$ 2,026.67	30/06/2025	1
M03019	GOMEZ, ZAPATA/ANA ROSA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M02082	GUERRERO, MA. EUGENIA	SPSSA016981	\$ 1,971.00	30/06/2025	1
M03020	GUERRERO, PEREZ/MA. LUISA	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03022	HERNANDEZ, LEDEZMA/ANA LAURA	SPSSA003944	\$ 1,971.01	30/06/2025	1
M02031	HERNANDEZ, RAMIREZ/MA. DEL CARMEN	SPSSA003935	\$ 2,026.68	30/06/2025	1
M02057	LANDA, RUELAS/MARIA AZUCENA	SPSSA003935	\$ 1,971.00	30/06/2025	1
M03023	LEON, CABALLERO/GABRIELA	SPSSA003944	\$ 1,971.01	30/06/2025	1
M03004	LEYVA, LOPEZ/CAROLINA MERCEDES	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03024	LEIJA, VAZQUEZ/MARISSA	SPSSA000752	\$ 1,971.00	30/06/2025	1
M02105	LIMA, ROCHA/BRISA BELEM	SPSSA016981	\$ 2,026.67	30/06/2025	1
M02049	LOPEZ, GONZALEZ/ALEJANDRA	SPSSA016923	\$ 2,026.67	30/06/2025	1
M03020	LOPEZ, LOPEZ/MARIA GUADALUPE	SPSSA003824	\$ 1,971.01	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	MARTINEZ,GONZALEZ/OLIVIA	SPSSA003935	\$ 1,971.01	30/06/2025	1
M02058	MANZANO,HERNANDEZ/MARIA DE LOURDES	SPSSA003824	\$ 1,971.00	30/06/2025	1
M03019	MARTINEZ,MARTINEZ/KAREN	SPSSA003824	\$ 1,971.00	30/06/2025	1
M03023	MARTINEZ,ORTIZ/BIBIANA PATRICIA	SPSSA000752	\$ 1,971.01	30/06/2025	1
M03020	MARTINEZ,SAAVEDRA/JUANA BEATRIZ	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03020	MARTINEZ,SUAREZ/LAURA CRISTINA	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03020	MARTINEZ,TORRES/JULIANA BEATRIZ	SPSSA003944	\$ 1,971.01	30/06/2025	1
M03022	MARTINEZ,VEGA/ANA CONCEPCION	SPSSA016981	\$ 1,971.01	30/06/2025	1
M03019	MARTINEZ,VEGA/FLORA NELY	SPSSA016981	\$ 1,971.01	30/06/2025	1
M03021	MENDOZA,CAMARILLO/MA DEL CARMEN	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03020	MEDINA,LARA/ARIZAH	SPSSA003791	\$ 1,971.01	30/06/2025	1
M02049	MENA,LARA/IVETTE ADRIANA	SPSSA017555	\$ 2,026.68	30/06/2025	1
M03020	MEDINA,RIVERA/DEYANIRA	SPSSA003395	\$ 1,971.01	30/06/2025	1
M02059	MENDOZA,TORRES/DALIA YANIRA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M02050	MIRELES,BARRERA/FLOR	SPSSA003935	\$ 1,971.01	30/06/2025	1
M02031	MORALES,HERNANDEZ/ROSA ISELA	SPSSA017555	\$ 2,026.67	30/06/2025	1
M03004	MONLUI,MARTINEZ/ALMA	SPSSA016923	\$ 1,971.00	30/06/2025	1
M02105	MOREIRA,MARTINEZ/ELIZABETH	SPSSA003824	\$ 2,026.67	30/06/2025	1
M02031	MONZON,RODRIGUEZ/PAULA	SPSSA003920	\$ 2,026.67	30/06/2025	1
M03019	MU&OZ,AGUILAR/HERMENEGILDA	SPSSA016882	\$ 1,971.01	30/06/2025	1
M03021	MU&IZ,MURILLO/CLAUDIA LIZBETH	SPSSA017555	\$ 1,971.01	30/06/2025	1
M03018	OLVERA,ESCALANTE/CYNTHIA	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03020	ORTIZ,RIVERA/ALMA ROSA	SPSSA003935	\$ 1,971.01	30/06/2025	1
M02112	PEREZ,ESCOBEDO/ALMA ROSA	SPSSA016923	\$ 2,026.67	30/06/2025	1
M03021	PEREZ,GALVAN/BEATRIZ ADRIANA	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03021	PEREZ,ROMERO/ANA MARIA	SPSSA016981	\$ 1,971.01	30/06/2025	1
M03020	PONCE,RAMIREZ/SONIA LUZ	SPSSA003824	\$ 1,971.01	30/06/2025	1
M02105	RAMOS,HERNANDEZ/MA. DE LA LUZ	SPSSA016981	\$ 2,026.67	30/06/2025	1
M02029	RAMIREZ,ROJAS/MARIA AURORA	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03020	RAMOS,RAMOS/MARIA DEL SOCORRO	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03020	RIVERA,GARCIA/NOHEMI	SPSSA017555	\$ 1,971.01	30/06/2025	1
M03024	RICARDO,ROJO/BRENILDA	SPSSA003935	\$ 1,971.00	30/06/2025	1
M03022	ROCHA,ALVARADO/TERESITA DE JESUS	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03022	RODRIGUEZ,BRAVO/MA. YOLANDA	SPSSA017555	\$ 1,971.00	30/06/2025	1
M03021	RODRIGUEZ,FERNANDEZ/ALMA DELIA	SPSSA016882	\$ 1,971.01	30/06/2025	1
M02031	ROBLES,GALVAN/SILVIA	SPSSA016981	\$ 2,026.68	30/06/2025	1
M03019	RODRIGUEZ,MALDONADO/MARIA GUADALUPE	SPSSA016981	\$ 1,971.01	30/06/2025	1
M02059	ROCHA,ROCHA/ILSE KAREN	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03024	RODRIGUEZ,VELAZQUEZ/DORACELI	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03023	SANCHEZ,ALFARO/MARTHA ROSARIO	SPSSA016981	\$ 1,971.01	30/06/2025	1
M03020	SANCHEZ,GUERRERO/MARIA DEL ROCIO	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03022	SANCHEZ,HERNANDEZ/SONIA LETICIA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M01007	DE SANTIAGO,MORENO/JUANA MARIA	SPSSA003791	\$ 2,026.68	30/06/2025	1
M03020	SANCHEZ,MONSIVAIS/MARIA DEL ROSARIO	SPSSA016882	\$ 1,971.01	30/06/2025	1
M03020	SANDOVAL,RODRIGUEZ/MARIA DEL ROSARIO	SPSSA017555	\$ 1,971.01	30/06/2025	1
M03023	SEGURA,ZARAZUA/SARAI	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03020	SILVA,MARTHA/LETICIA	SPSSA016923	\$ 1,971.01	30/06/2025	1
M03020	SILVA,SANCHEZ/YOLANDA	SPSSA003920	\$ 1,971.01	30/06/2025	1
M03020	TELLO,TORRES/MARIA DEL ROCIO	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03022	TORRES,CORTES/MA. CONCEPCION	SPSSA003935	\$ 1,971.00	30/06/2025	1
M03004	TORRES,MARTINEZ/LUZ MARIA	SPSSA016981	\$ 1,971.01	30/06/2025	1
M03024	TORRES,TRISTAN/ZULEMA	SPSSA016870	\$ 1,971.01	30/06/2025	1
M03021	VAZQUEZ,ALMENDAREZ/ANGELICA	SPSSA003824	\$ 1,971.01	30/06/2025	1
M03021	VALDEZ,FLORES/GABRIELA	SPSSA000752	\$ 1,971.01	30/06/2025	1
M03004	VARGAS,MORALES/MIRNA	SPSSA016923	\$ 1,971.00	30/06/2025	1
M03020	VEGA,GARCIA/MA. DEL SOCORRO	SPSSA016981	\$ 1,971.01	30/06/2025	1
M03021	VIDALES,MORENO/ROCIO ARELY	SPSSA003920	\$ 1,971.01	30/06/2025	1
M02031	VIERA,RODRIGUEZ/MARIA DEL CARMEN	SPSSA000752	\$ 2,026.68	30/06/2025	1
M02105	ZAMBRANO,QUISTIAN/BLANCA GUADALUPE	SPSSA016923	\$ 2,026.67	30/06/2025	1
M01006	ZETINA,TORRES/MARTHA LUCIA	SPSSA003920	\$ 2,026.68	30/06/2025	1
M01007	ALVAREZ,CASTILLO/JUAN CARLOS	SPSSA017115	\$ 12,430.67	30/06/2025	1
M02073	ALTAMIRANO,GARCIA/EDGAR	SPIMB002241	\$ 6,850.90	30/06/2025	1
M02035	ALFARO,PROA/JUANA LAURA	SPIMB002965	\$ 9,512.88	30/06/2025	2
M02073	AVALOS,PUEBLA/RAUL	SPIMB002480	\$ 9,312.67	30/06/2025	1
M02073	ALMAGUER,RIVERA/ANA HILDA	SPIMB002241	\$ 8,821.91	30/06/2025	1
M02073	ALFARO,TORRES/JOSE MARIA	SPSSA016981	\$ 6,198.43	30/06/2025	1
M01004	ALVARADO,TORRES/PAOLA NATHALIE	SPIMB000585	\$ 15,729.88	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01007	ALVARADO,VILLANUEVA/CAROLINA	SPIMB002154	\$ 13,214.27	30/06/2025	2
M01007	ALVARADO,VARGAS/NADIA DAICE	SPIMB002253	\$ 17,866.87	30/06/2025	2
M01004	ALVARADO,ZAMARRIPA/RAMSES GUADALUPE	SPIMB000585	\$ 16,303.60	30/06/2025	2
M02073	ARELLANOS,CASABLANCA/DAYRON	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02073	ARREDONDO,GONZALEZ/MARINA	SPIMB002224	\$ 8,821.91	30/06/2025	1
M01004	AVILA,PEREZ/JOSE ANTONIO	SPIMB000585	\$ 13,515.60	30/06/2025	2
M02073	ANTONIO,HERNANDEZ/ANDRES	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02006	ALONSO,TORRES/SARA KARINA	SPIMB000240	\$ 9,001.80	30/06/2025	2
M01007	AGUILAR,EGUIA/OSCAR	SPIMB003011	\$ 11,187.60	30/06/2025	2
M02073	AGUILAR,GARCIA/ELIZABETH	SPIMB002253	\$ 8,169.44	30/06/2025	1
M02035	AZUARA,OTERO/MARIA DE LOS ANGELES	SPSSA017115	\$ 13,548.58	30/06/2025	1
M02073	AGUILAR,PONCE/FELIPE DE JESUS	SPSSA003920	\$ 6,198.43	30/06/2025	1
M01007	AHUMADA,SANCHEZ/MARIA DE LOS ANGELES	SPIMB002760	\$ 14,457.34	30/06/2025	2
M01004	BAUZA,CARDENAS/RICARDO ANGEL	SPIMB000240	\$ 13,515.60	30/06/2025	2
M01004	BLAS,GONZALEZ/DENISSE JEANNETTE	SPIMB002965	\$ 15,729.88	30/06/2025	2
M01004	BASTIDAS,GASTELUM/SUGEY	SPIMB002965	\$ 15,729.88	30/06/2025	2
M01004	BARRAGAN,IBARRA Y WONG/INDIRA BRIANDA	SPIMB002965	\$ 20,019.61	30/06/2025	2
M02001	BRAVO,MARTINEZ/MARTHA ROSALIA	SPIMB002965	\$ 16,086.75	30/06/2025	2
M01007	BARBOSA,RAMOS/NIVARDO	SPIMB000194	\$ 11,187.60	30/06/2025	2
M02001	BARRON,SALINAS/DULCE ANAHI	SPIMB001821	\$ 12,705.47	30/06/2025	2
M02001	BARBOSA,SANCHEZ/MARNIE ERWIN	SPSSA016882	\$ 23,384.27	30/06/2025	1
M01007	BARRON,SANCHEZ/TERESA MARLENE	SPIMB002434	\$ 15,078.87	30/06/2025	2
M02073	BENITO,CRUZ/AUSENCIO	SPSSA003935	\$ 6,850.90	30/06/2025	1
M01007	BENITTO,MARTINEZ/NINA	SPIMB002154	\$ 13,214.27	30/06/2025	2
M02001	BRISE&O,CUELLAR/CESAR	SPIMB000643	\$ 12,458.60	30/06/2025	2
M02073	BOLA&OS,GUEVARA/CAMERINO	SPIMB002241	\$ 6,850.90	30/06/2025	1
M02073	BUSTOS,PONCE/MA. CONCEPCION	SPIMB002224	\$ 8,821.91	30/06/2025	1
M02001	CASTILLO,AZUA/NIKTE HA CRISTINA	SPIMB000252	\$ 15,493.48	30/06/2025	2
M02006	CASTILLO,AZUA/TONATIUH	SPIMB001425	\$ 7,030.80	30/06/2025	2
M01007	CASTILLA,BALDERAS/PEDRO GERARDO	SPIMB000025	\$ 12,430.67	30/06/2025	1
M02073	DEL CASTILLO,BADILLO/SARA	SPSSA016981	\$ 8,495.68	30/06/2025	1
M01004	CASTRO,CASILLAS/PABLO ROBERTO	SPIMB000585	\$ 18,556.20	30/06/2025	2
M02001	CARDONA,ESPINOSA/CHER	SPIMB003146	\$ 12,705.48	30/06/2025	2
M02073	CASTILLO,ESTRADA/MAXIMINA	SPIMB000416	\$ 8,821.91	30/06/2025	1
M01007	CASTELLANOS,GALLARDO/IGNACIO	SPIMB000095	\$ 16,763.60	30/06/2025	2
M01004	CASTILLO,GUERRERO/NYDIA	SPIMB002965	\$ 15,729.88	30/06/2025	2
M03006	CASTILLO,JALOMO/VALENTIN	SPIMB000976	\$ 5,872.20	30/06/2025	2
M01006	GUTIERREZ,ALVARADO/ALICIA ADRIANA	SPIMB002965	\$ 10,383.87	30/06/2025	2
M02035	GUEVARA,ALEJANDRO/	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02040	GUERRERO,AVILA/MIRNA GABRIELA	SPIMB002796	\$ 4,009.30	30/06/2025	2
M01006	GUERRERO,DIAZ/DELIA	SPIMB002965	\$ 6,301.47	30/06/2025	2
M02035	GUTIERREZ,RAMIREZ/DINORA LIZZETH	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02035	GUADARRAMA,RESENDIZ/GLENDA ERNESTINA	SPIMB003105	\$ 4,193.21	30/06/2025	2
M02040	GURROLA,VALLEJO/MARCELA	SPIMB002965	\$ 4,009.30	30/06/2025	2
M02035	HERNANDEZ,CASTRO/LAURA LETICIA	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02036	HERNANDEZ,DIMAS/ELSA LILI	SPIMB002463	\$ 3,659.51	30/06/2025	2
M02036	HERNANDEZ,ESTEBAN/OLGA LIDIA	SPIMB001145	\$ 3,659.51	30/06/2025	2
M01006	HERNANDEZ,GARCIA/LILIANA	SPIMB001425	\$ 12,524.67	30/06/2025	2
M02035	HERNANDEZ,HERNANDEZ/EULALIA	SPIMB002965	\$ 7,397.11	30/06/2025	2
M02036	HERNANDEZ,HERNANDEZ/MARISELA	SPIMB000042	\$ 4,739.01	30/06/2025	2
M02036	HERNANDEZ,MORALES/ANA LUCIA	SPIMB002965	\$ 3,659.51	30/06/2025	2
M02035	HERNANDEZ,MARTINEZ/ESTELA	SPIMB000042	\$ 4,193.21	30/06/2025	1
M02036	HERNANDEZ,MENDEZ/JOSE FEDERICO	SPIMB000585	\$ 3,238.50	30/06/2025	2
M02073	HERNANDEZ,MARTINEZ/JESUS GUADALUPE	SPSSA017555	\$ 2,936.10	30/06/2025	1
M01006	HERVERT,PRIEGO/BERENICE	SPIMB000766	\$ 6,301.47	30/06/2025	1
M02036	HERNANDEZ,RUIZ/CELIA DE JESUS	SPIMB000643	\$ 3,659.51	30/06/2025	2
M01004	HERNANDEZ,SANTANA/CLAUDIA LETICIA	SPIMB003023	\$ 6,418.27	30/06/2025	2
M02036	HERNANDEZ,SANCHEZ/ELIBETH PAULINA	SPIMB000766	\$ 3,659.51	30/06/2025	2
M02036	ISIDRO,SANTIAGO/ELODIA	SPSSA003791	\$ 3,659.51	30/06/2025	1
M02036	JASSO,ESTRADA/LILIA ARACELY	SPIMB002125	\$ 4,739.01	30/06/2025	2
M01006	JASSO,TURRUBIARTES/JOHANATAN WLLIBARDO	SPIMB002970	\$ 8,612.80	30/06/2025	2
M02036	JEREZ,ORTIZ/FRANCISCA DOLORES	SPIMB002965	\$ 6,807.34	30/06/2025	2
M01006	JIMENEZ,SANCHEZ/SEHILA MICHELE	SPIMB000240	\$ 6,301.47	30/06/2025	2
M02036	JUAREZ,MARTINEZ/NORMA PATRICIA	SPIMB000240	\$ 6,447.51	30/06/2025	2
M01006	JUAREZ,ORTIZ/JUAN CARLOS	SPIMB000882	\$ 5,824.80	30/06/2025	2
M01006	LARA,ARREDONDO/LIZETH MONSERRAT	SPIMB000503	\$ 6,301.47	30/06/2025	2
M03025	LARA,CARRIZALES/ISMAEL	SPIMB002965	\$ 2,717.40	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02036	LARA,DAVILA/MARIA INES	SPIMB002965	\$ 3,238.50	30/06/2025	2
M02035	LARRAGA,GUILLEN/EVA MARIANA	SPIMB001401	\$ 4,193.21	30/06/2025	2
M02036	LARA,HERNANDEZ/OSCAR OCTAVIO	SPIMB000240	\$ 3,238.50	30/06/2025	2
M02036	LARA,HERNANDEZ/PATRICIA	SPIMB000240	\$ 7,167.18	30/06/2025	2
M03006	LASTRA,ORDO&EZ/JOSE MANUEL	SPIMB000240	\$ 2,936.10	30/06/2025	2
M01006	LARA,PREZAS/ROSA ELVIRA	SPIMB001063	\$ 6,301.48	30/06/2025	2
M02036	LARA,RAMIREZ/JUANA ELIZABETH	SPIMB002965	\$ 3,659.51	30/06/2025	2
M01006	LEMUS,GONZALEZ/GUILLERMO EMMANUEL	SPIMB000906	\$ 5,824.80	30/06/2025	2
M02035	LEON,LOBATO/ANA LILIA	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02035	LOPEZ,AGUAYO/MARIA FELICIANA	SPIMB000643	\$ 5,025.01	30/06/2025	2
M02035	LOPEZ,CUELLAR/BLANCA ESTELA	SPIMB000585	\$ 5,440.91	30/06/2025	2
M01006	LOPEZ,FLORES/MARICARMEN	SPIMB002125	\$ 6,301.47	30/06/2025	2
M02040	LOPEZ,GALINDO/CRISTINA FABIOLA	SPIMB002125	\$ 4,009.30	30/06/2025	2
M02036	LOERA,HUERTA/ELDA	SPIMB002533	\$ 7,106.00	30/06/2025	2
M02035	LOPEZ,DE LEON/MARIA CONCEPCION	SPIMB002142	\$ 5,025.01	30/06/2025	2
M02036	LOERA,LERMA/MARIA REYNA	SPIMB002352	\$ 3,659.51	30/06/2025	2
M02048	LOPEZ,MAYA/FLORINA	SPIMB000976	\$ 3,357.10	30/06/2025	2
M03025	LOM,MONTROYA/SERGIO	SPIMB000585	\$ 3,623.20	30/06/2025	2
M02036	LOPEZ,VEGA/JUAN ANTONIO	SPIMB000240	\$ 3,238.50	30/06/2025	2
M01006	LUNA,PACHECO/LIDIA LORENA	SPIMB000643	\$ 6,301.47	30/06/2025	2
M02036	MARTINEZ,ALVARADO/JOSUE IVAN	SPIMB002125	\$ 6,026.50	30/06/2025	2
M02048	MARTINEZ,ALVAREZ/SILVIA REBECA	SPIMB000240	\$ 6,471.34	30/06/2025	2
M01006	MARTINEZ,BETANCOURT/CITLALMINA	SPIMB002072	\$ 6,301.47	30/06/2025	2
M02036	MAR,CONTRERAS/AIDA	SPIMB000240	\$ 3,659.51	30/06/2025	2
M02035	MARTINEZ,CHACON/ANA ISABEL	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02036	MARTINEZ,CRUZ/ARACELY	SPIMB000042	\$ 3,659.51	30/06/2025	2
M02036	MARTINEZ,CARRIZALES/FELICITAS	SPIMB002270	\$ 3,238.50	30/06/2025	2
M03006	MARTINEZ,CASTA&EDA/LUIS ALBERTO	SPIMB002965	\$ 2,936.10	30/06/2025	2
M02059	MARTINEZ,CASTA&EDA/MA. GUADALUPE	SPSSA017103	\$ 3,357.11	30/06/2025	1
M01006	MALDONADO,CEDILLO/NILTON JESUS	SPIMB000042	\$ 5,824.80	30/06/2025	2
M01006	MARTINEZ,GALVAN/CARMEN	SPIMB002410	\$ 6,301.47	30/06/2025	2
M02035	MARTINEZ,GONZALEZ/DIANA	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02036	MATA,GONZALEZ/MARIA GUADALUPE	SPIMB000643	\$ 3,659.51	30/06/2025	2
M02048	MARTINEZ,GUERRERO/ISAURA	SPIMB001063	\$ 3,357.10	30/06/2025	2
M02036	MARTINEZ,GARCIA/MARIA DE JESUS	SPIMB001862	\$ 3,659.51	30/06/2025	2
M01006	MARTINEZ,GALVAN/SANJUANA CAROLINA	SPIMB000696	\$ 6,301.47	30/06/2025	2
M01006	MARTINEZ,GOMEZ/SERGIO GERARDO	SPIMB002130	\$ 5,824.80	30/06/2025	2
M02015	MARTINEZ,HERRERA/FERNANDO	SPIMB002941	\$ 7,793.80	30/06/2025	1
M02015	HERNANDEZ,ALVAREZ/MARIA TERESA	SPIMB000976	\$ 12,038.27	30/06/2025	2
M02073	HERNANDEZ,BARRIOS/CELSO VICTOR	SPIMB000206	\$ 6,524.67	30/06/2025	1
M02073	HERNANDEZ,CRUZ/JAVIER	SPIMB000754	\$ 5,872.20	30/06/2025	1
M01007	HERNANDEZ,CRUZ/MAYRA FANNY	SPIMB001821	\$ 13,214.27	30/06/2025	2
M02001	HERNANDEZ,ESPINOSA/ARTURO	SPSSA016882	\$ 10,678.80	30/06/2025	1
M01007	HERNANDEZ,GONZALEZ/MARIA AURORA	SPIMB001215	\$ 13,214.27	30/06/2025	2
M02073	HERNANDEZ,GARCIA/MA. ELENA	SPIMB002760	\$ 8,821.91	30/06/2025	1
M02073	HERNANDEZ,GARCIA/MARTIN	SPIMB001425	\$ 6,850.90	30/06/2025	1
M01007	HERNANDEZ,GUERRERO/MARIBEL	SPIMB000194	\$ 16,002.27	30/06/2025	2
M01004	HERNANDEZ,HERNANDEZ/ADRIAN	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02073	HERNANDEZ,HERNANDEZ/CARLOS	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02073	HERNANDEZ,HERNANDEZ/CLEMENTINA	SPIMB002340	\$ 8,821.91	30/06/2025	1
M02073	HERNANDEZ,HERNANDEZ/JOSE EFRAIN	SPIMB002236	\$ 6,850.90	30/06/2025	1
M02073	HERNANDEZ,HERNANDEZ/MIGUEL ANGEL	SPSSA003935	\$ 6,850.90	30/06/2025	1
M02015	HERNANDEZ,LOPEZ/EMMANUEL	SPIMB000976	\$ 10,011.60	30/06/2025	2
M02073	HERVERTH,MELO/AURELIO	SPIMB001232	\$ 6,524.67	30/06/2025	1
M02015	HERNANDEZ,MELENDEZ/ADRIANA	SPIMB000976	\$ 12,038.28	30/06/2025	2
M02073	HERNANDEZ,MELO/UZZIEL	SPIMB002656	\$ 5,872.20	30/06/2025	1
M02073	HERNANDEZ,MARTINEZ/VERONICA	SPSSA016981	\$ 7,843.21	30/06/2025	1
M01007	HERNANDEZ,ORTA/EUNICE	SPIMB000416	\$ 9,323.00	30/06/2025	2
M02073	HERNANDEZ,ROSAS/YENI	SPIMB002253	\$ 8,821.91	30/06/2025	1
M02001	HERNANDEZ,SANTANA/CARMEN BERENICE	SPIMB002965	\$ 12,705.47	30/06/2025	2
M02073	HERNANDEZ,ZARATE/ERNESTINA	SPIMB002224	\$ 8,169.44	30/06/2025	1
M02035	HERNANDEZ,ZAVALA/SERGIO ISABEL	SPIMB000976	\$ 11,106.00	30/06/2025	2
M01007	HUERTA,TORRES/YATZIRY ARAY	SPIMB000841	\$ 13,214.27	30/06/2025	2
M02073	IBARRA,ESCAR&O/ARELI IVANY	SPIMB001915	\$ 7,843.21	30/06/2025	1
M02073	INFANTE,IZAGUIRRE/ELVIA	SPIMB002253	\$ 8,495.68	30/06/2025	1
M02001	INFANTE,IZAGUIRRE/EMMA	SPIMB000240	\$ 12,705.48	30/06/2025	2
M01004	JASSO,ZU&IGA/MIREYA	SPIMB000240	\$ 15,729.88	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02001	JUAREZ,CERON/OLIVIA ELVIA	SPIMB000585	\$ 15,493.48	30/06/2025	2
M02035	JUAREZ,VARGAS/MARIA ANAYELLI	SPIMB000585	\$ 9,928.78	30/06/2025	2
M02001	LEIJA,GUZMAN/MARISA	SPIMB002965	\$ 12,705.47	30/06/2025	2
M02001	LECHUGA,RIVERA/LUIS ALBERTO	SPIMB002965	\$ 10,678.80	30/06/2025	2
M02001	LOPEZ,ALMENDAREZ/SANDRA PATRICIA	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02035	LOPEZ,CONTRERAS/MARIA GUADALUPE	SPIMB002965	\$ 9,512.88	30/06/2025	2
M01004	LOREDO,HERNANDEZ/MA. ALMA DE JESUS	SPIMB000585	\$ 18,517.88	30/06/2025	2
M01007	LOPEZ,HERNANDEZ/FRESTHER KAREN	SPIMB002270	\$ 13,214.27	30/06/2025	2
M02073	LOPEZ,MEDINA/MARIA DEL CARMEN	SPSSA003920	\$ 7,843.21	30/06/2025	1
M01004	LOPEZ,MENDEZ/JOSE GUILLERMO	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02001	LOREDO,PATI&O/ARACELI	SPIMB000585	\$ 12,705.48	30/06/2025	2
M02001	LOPEZ,PALOMO/MARIA GUADALUPE	SPIMB001915	\$ 14,485.28	30/06/2025	2
M01004	LUNA,GARZA/ROGELIO	SPIMB002965	\$ 13,515.60	30/06/2025	2
M03005	LUNA,JUAREZ/LUIS FERNANDO	SPSSA003395	\$ 978.70	30/06/2025	1
M02005	LUNA,JUAREZ/LUIS FERNANDO	SPSSA003395	\$ 4,893.50	30/06/2025	1
M01007	MARTINEZ,ANGUIANO/GRACIELA	SPIMB002270	\$ 13,214.27	30/06/2025	2
M02005	MARTINEZ,CAMPOS/AURORA DEL CARMEN	SPSSA003161	\$ 7,843.21	30/06/2025	1
M02001	MARTINEZ,CRUZ/JANET	SPIMB000754	\$ 10,678.80	30/06/2025	2
M02073	MARTINEZ,CASTILLO/ROSA MIRIAM	SPIMB000264	\$ 8,821.91	30/06/2025	1
M01004	MARTINEZ,DEANTES/GABRIEL	SPIMB000585	\$ 13,515.60	30/06/2025	2
M02073	MARTINEZ,GUTIERREZ/CLAUDIA	SPIMB002241	\$ 8,821.91	30/06/2025	1
M02001	MADRIGALES,GARCIA/MARIA DEL CARMEN	SPSSA003920	\$ 17,273.28	30/06/2025	1
M02001	MARTINEZ,HERRERA/JOSE RODRIGO	SPSSA003884	\$ 10,678.80	30/06/2025	1
M02006	MATA,JUAREZ/EMILIO	SPIMB000585	\$ 7,030.80	30/06/2025	2
M02001	MARTINEZ,LEZA/SCARLET EDNA	SPIMB002965	\$ 12,705.48	30/06/2025	2
M01004	MARTINEZ,MEDEL/ISELA	SPIMB000585	\$ 18,517.88	30/06/2025	2
M02073	MARTINEZ,ROSALES/CLARA IDALIA	SPIMB000416	\$ 8,821.91	30/06/2025	1
M02073	MAYA,SAAVEDRA/VALENTE	SPIMB002340	\$ 6,850.90	30/06/2025	1
M02073	MARTINEZ,SOTO/VICTOR HUGO	SPIMB002241	\$ 6,850.90	30/06/2025	1
M02035	MARTINEZ,TOVAR/CHRISTIAN ELIZABETH	SPIMB002965	\$ 7,486.20	30/06/2025	2
M02001	MARTINEZ,TORRES/DIANA	SPSSA016981	\$ 10,678.80	30/06/2025	1
M02073	MACIAS,VIELMA/MARTHA GABRIELA	SPIMB002480	\$ 8,495.68	30/06/2025	1
M02073	MENDEZ,BOLA&OS/CARLOS	SPSSA003920	\$ 6,850.90	30/06/2025	1
M02073	MEDINA,DEL CASTILLO/EVANGELINA	SPIMB000252	\$ 8,169.44	30/06/2025	1
M01004	MENDIOZA,CASTRO/ROSA	SPIMB000240	\$ 15,729.88	30/06/2025	2
M01004	MERAZ,LARRAGA/ALEJANDRO	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02073	MEDINA,MENDOZA/PEDRO	SPIMB000042	\$ 6,850.90	30/06/2025	1
M02073	MENDEZ,MARTINEZ/YESSICA ESMERALDA	SPIMB002241	\$ 6,850.90	30/06/2025	1
M02073	MENDOZA,PEREZ/JUAN CARLOS	SPIMB002241	\$ 6,524.67	30/06/2025	1
M02073	MEDINA,REYES/PEDRO PABLO	SPIMB002760	\$ 6,850.90	30/06/2025	1
M01004	MENDEZ,DE LA TORRE/VICTOR HUGO	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02006	MENDEZ,ZAMORA/EDUARDO	SPIMB000240	\$ 7,030.80	30/06/2025	2
M02083	MORALES,CASTA&ON/ALICIA	SPSSA017103	\$ 10,344.68	30/06/2025	1
M01007	MORIN,CELESTINO/FLOR DE MARIA	SPIMB002096	\$ 13,214.27	30/06/2025	2
M02005	MORENO,CASTRO/MARIA DEL ROCIO	SPSSA003161	\$ 7,843.21	30/06/2025	1
M01007	MORALES,GUTIERREZ/MARIA FERNANDA	SPIMB002410	\$ 13,214.27	30/06/2025	2
M01004	MOSI&OZ,MONTES/ROBERTO	SPIMB000240	\$ 13,515.60	30/06/2025	2
M01004	MORALES,OBREGON/JUAN MANUEL	SPIMB002125	\$ 16,303.60	30/06/2025	2
M02073	MORA,PONCE/JUAN ANTONIO	SPIMB002241	\$ 6,850.90	30/06/2025	1
M01004	MONTEJANO,REYNAGA/MARCO VINICIO	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02073	MOCTEZUMA,SANCHEZ/JUANA ELIZABETH	SPIMB001891	\$ 8,821.91	30/06/2025	1
M03002	MURILLO,VELASCO/JOSE MANUEL	SPSSA003395	\$ 10,678.80	30/06/2025	1
M02001	NAVARRO,ALVAREZ/FELIPE DE JESUS	SPIMB000585	\$ 11,272.07	30/06/2025	2
M02073	NAVA,HERNANDEZ/CARMEN FELICITAS	SPIMB002340	\$ 8,821.91	30/06/2025	1
M02073	NAJERA,LARA/FERNANDO	SPSSA003920	\$ 6,524.67	30/06/2025	1
M01007	NAVA,POZO/PATRICIA	SPIMB001343	\$ 13,214.27	30/06/2025	2
M02035	NERI,LOREDO/JOSE OSCAR	SPIMB000976	\$ 7,486.20	30/06/2025	2
M02006	NU&EZ,RANGEL/ERIC DAVID	SPIMB002125	\$ 9,818.80	30/06/2025	2
M02001	ORTA,HERNANDEZ/JOSE AGUSTIN	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02073	ORTA,MARTINEZ/MIGUEL ANGEL	SPIMB000042	\$ 5,872.20	30/06/2025	1
M01004	ORTEGA,BERLANGA/OSCAR OSVALDO	SPIMB002574	\$ 13,515.60	30/06/2025	1
M01004	ORTEGA,HURTADO/PEDRO DAMIAN	SPIMB002125	\$ 13,515.60	30/06/2025	2
M01007	ORTEGA,RODRIGUEZ/GLORIA DE JESUS	SPIMB002690	\$ 13,214.27	30/06/2025	2
M01007	ORTIZ,HERNANDEZ/MARIA DE LOS ANGELES	SPIMB002381	\$ 11,187.60	30/06/2025	2
M02073	OLGUIN,GAZPAR/MARIANA	SPIMB002760	\$ 8,495.68	30/06/2025	1
M02001	PALICIO,GUEVARA/CARLOS ALBERTO	SPSSA003920	\$ 12,458.60	30/06/2025	1
M02035	PAEDES,PARRA/VERONICA	SPIMB002965	\$ 9,512.88	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01007	PALACIOS,TORANZO/ALEJANDRA	SPIMB002965	\$ 11,187.60	30/06/2025	2
M01004	PRECIADO,CISNEROS/MARIA DE LOS ANGELES	SPIMB002965	\$ 16,303.60	30/06/2025	2
M02073	PEREZ,GARCIA/YESICA MARLEY	SPIMB001891	\$ 8,821.91	30/06/2025	1
M02073	PEREZ,LOPEZ/JULIAN MARTIN	SPIMB000252	\$ 6,850.90	30/06/2025	1
M02001	PEREZ,MOLINA/DIANA MAGDALENA	SPIMB000515	\$ 14,485.28	30/06/2025	2
M02073	PEREZ,MARTINEZ/JOSE	SPIMB002171	\$ 6,850.90	30/06/2025	1
M02001	PE&A,ROMO/ELISA IRAIS	SPIMB002965	\$ 15,493.48	30/06/2025	2
M02073	PEREZ,ROCHA/SANDRA MARIA	SPIMB002480	\$ 8,169.44	30/06/2025	1
M02035	PIZARRO,ANGUIANO/MARTHA ANGELICA	SPIMB000976	\$ 11,229.30	30/06/2025	2
M01007	PI&A,MENDOZA/DULCE MARIA	SPIMB002364	\$ 13,214.27	30/06/2025	1
M02001	POCTZIN,VAZQUEZ/MARTIN	SPIMB000170	\$ 10,678.80	30/06/2025	2
M02073	QUEZADA,MONTERRUBIO/SUSANA	SPIMB000351	\$ 8,821.91	30/06/2025	1
M02001	RAMIREZ,BAUTISTA/GRACIELA	SPIMB000240	\$ 12,705.48	30/06/2025	2
M01007	RAMIREZ,DELGADO/JESUS HUMBERTO	SPIMB003105	\$ 13,052.20	30/06/2025	2
M02036	RAMIREZ,GONZALEZ/CLAUDIA	SPSSA017103	\$ 11,236.01	30/06/2025	1
M02001	RAMIREZ,GUEVARA/KAEDY YOLANDA	SPIMB002393	\$ 12,705.48	30/06/2025	2
M02073	RAMIREZ,ORTIZ/CARLOS ARMANDO	SPIMB002236	\$ 6,198.43	30/06/2025	1
M02073	RAMIREZ,RUBIO/MARIA CAROLINA	SPIMB000416	\$ 6,850.90	30/06/2025	1
M02073	RAMIREZ,RUBIO/MA. BERNARDINA	SPIMB000416	\$ 8,821.91	30/06/2025	1
M01007	RAZO,TORRES/JESUS DAVID	SPIMB000906	\$ 13,052.20	30/06/2025	1
M02035	RAMOS,VAZQUEZ/OMAR ALEJANDRO	SPIMB000976	\$ 8,733.90	30/06/2025	2
M01007	RANGEL,ZAVALA/JOSE CARLOS	SPIMB000696	\$ 11,187.60	30/06/2025	2
M01007	REYES,HUERTA/LUIS ANGEL	SPIMB002451	\$ 11,187.60	30/06/2025	2
M02073	RESENDIZ,NAVARRETE/CESAR	SPIMB000416	\$ 6,850.90	30/06/2025	1
M02073	REYES,RINCON/GRISELDA	SPIMB002480	\$ 13,745.44	30/06/2025	1
M02073	REYES,SAUCEDA/LUIS ANGEL	SPIMB002340	\$ 5,872.20	30/06/2025	1
M01004	REYES,SHIGUETOMI/PAOLA GABRIELA	SPIMB002965	\$ 13,515.60	30/06/2025	2
M02073	RIVERA,DUCOING/JESUS RUBEN	SPSSA016981	\$ 6,850.90	30/06/2025	1
M02073	RIVERA,FIGUEROA/RAFAEL	SPSSA003920	\$ 6,850.90	30/06/2025	1
M02035	RIVERA,GOMEZ/MARIA DEL REFUGIO	SPIMB002965	\$ 12,716.78	30/06/2025	2
M02073	RIVERA,HERNANDEZ/GLORIA JANETT	SPIMB000252	\$ 8,821.91	30/06/2025	1
M01007	RICO,LOPEZ/WALKIRIA SONALI	SPIMB002842	\$ 13,214.27	30/06/2025	2
M01004	RIZO,TEJEDA/CARLOS ARTURO	SPIMB000240	\$ 13,515.60	30/06/2025	2
M02006	ROBLES,ACOSTA/OMAR	SPIMB002830	\$ 7,030.80	30/06/2025	2
M02073	ROSALES,ACOSTA/RAUL ANTONIO	SPSSA016981	\$ 5,872.20	30/06/2025	1
M02073	RODRIGUEZ,CABRERA/IVAN JOVANY	SPIMB001355	\$ 6,850.90	30/06/2025	1
M02073	ROSALES,CAMACHO/VERONICA	SPIMB000252	\$ 8,821.91	30/06/2025	1
M02073	RODRIGUEZ,GUILLEN/ALMA CITLALY	SPSSA016981	\$ 10,631.21	30/06/2025	1
M02073	RODRIGUEZ,GONZALEZ/LINDA ROSA	SPSSA016981	\$ 8,821.91	30/06/2025	1
M02073	ROSAS,GARCIA/JOSE MANUEL	SPIMB002236	\$ 6,850.90	30/06/2025	1
M02073	RODRIGUEZ,MELO/JOSE GABRIEL	SPIMB002270	\$ 6,524.67	30/06/2025	1
M01007	ROQUE,MARTINEZ/JESUS EDUARDO	SPIMB000486	\$ 13,975.60	30/06/2025	2
M02006	ROCHA,REYNA/REINA MARIA DEL CARMEN	SPIMB002965	\$ 9,001.80	30/06/2025	2
M01004	ROJAS,SANCHEZ/CLAUDIA OLIVIA	SPIMB002125	\$ 20,770.48	30/06/2025	2
M01004	ROMERO,SIERRA/PERLA MARIANA	SPIMB000240	\$ 13,515.60	30/06/2025	2
M02073	RODRIGUEZ,TREJO/MA. DE LOURDES	SPIMB000264	\$ 8,821.91	30/06/2025	1
M02073	ROMERO,VAZQUEZ/GERARDO	SPSSA003920	\$ 6,850.90	30/06/2025	1
M02005	RUIZ,MARTINEZ/MIGUEL ANGEL	SPSSA003395	\$ 3,766.70	30/06/2025	1
M02001	SANCHEZ,ACOSTA/MARTHA ALICIA	SPSSA016882	\$ 13,466.80	30/06/2025	1
M02073	SANCHEZ,BALDERAS/ISAI	SPIMB002270	\$ 6,524.67	30/06/2025	1
M02001	SANCHEZ,CASTILLO/RODOLFO	SPIMB001063	\$ 10,678.80	30/06/2025	2
M02073	SALAS,GONZALEZ/ILDIFONSO	SPIMB000252	\$ 6,850.90	30/06/2025	1
M01007	SANCHEZ,GUEVARA/MA. ISABEL	SPIMB001915	\$ 13,214.27	30/06/2025	2
M02073	SANCHEZ,HERNANDEZ/ZENIA YANNIN	SPSSA016981	\$ 7,843.21	30/06/2025	1
M02073	SALDIERNA,LOPEZ/ROQUE	SPIMB002236	\$ 6,850.90	30/06/2025	1
M02073	SALAZAR,MARTINEZ/ALMA CANDELARIA	SPIMB002760	\$ 8,821.91	30/06/2025	1
M02035	SANCHEZ,MORALES/JUANA MARIA	SPIMB002965	\$ 9,512.88	30/06/2025	2
M02006	SALDIERNA,PEDRAZA/MIGUEL ANGEL	SPIMB002965	\$ 8,202.60	30/06/2025	2
M02001	SANCHEZ,RIVAS/ALAIN	SPIMB002253	\$ 12,458.60	30/06/2025	2
M02073	SALVADOR,SANTIAGO/FAVIOLA	SPIMB002241	\$ 8,821.91	30/06/2025	1
M02073	SERNA,SANTOYO/EVA	SPIMB000252	\$ 8,821.91	30/06/2025	1
M02073	SILVA,FERMIN/CRISTIAN DE JESUS	SPSSA003920	\$ 6,524.67	30/06/2025	1
M03006	SILVA,GRANJA/ADRIAN DE JESUS	SPIMB000976	\$ 9,312.67	30/06/2025	2
M02073	SILVA,LOPEZ/FAUSTINO	SPSSA003920	\$ 6,850.90	30/06/2025	1
M02073	SIFUENTES,RUBIO/VICENTE	SPIMB002480	\$ 6,524.67	30/06/2025	1
M02073	SOTO,BARRIOS/MANUEL	SPSSA003920	\$ 6,850.90	30/06/2025	1
M01004	SOTO,DOMINGUEZ/DANIEL ALEJANDRO	SPIMB002125	\$ 13,515.60	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02073	SOLANO, GAMEZ/MARIA GUADALUPE	SPIMB000416	\$ 8,821.91	30/06/2025	1
M02005	TAPIA, QUIROZ/RAUL	SPSSA003395	\$ 5,872.20	30/06/2025	1
M01007	TERAN, CABRERA/VALENTE NECTALIN	SPIMB000206	\$ 11,187.60	30/06/2025	2
M01004	TREJO, GOMEZ/HILARIA	SPIMB000240	\$ 17,982.48	30/06/2025	2
M02073	TREJO, HERNANDEZ/J. JESUS	SPSSA003920	\$ 5,872.20	30/06/2025	1
M02006	TELLO, RODRIGUEZ/YESENIA	SPIMB002125	\$ 9,001.80	30/06/2025	2
M01007	TORRESCANO, MEDINA/TANIA JAEL	SPIMB000981	\$ 11,187.60	30/06/2025	2
M02073	TORRES, ROCHA/SERGIO	SPSSA003920	\$ 6,850.90	30/06/2025	1
M03002	TORRES, SEGURA/CARLOS ALBERTO	SPSSA003395	\$ 10,678.80	30/06/2025	1
M01004	VALENCIA, ANDRADE/DIEGO DANIEL	SPIMB000585	\$ 13,515.60	30/06/2025	2
M01007	VAZQUEZ, ESPIRICUETA/NESTOR SALVADOR	SPIMB002142	\$ 11,187.60	30/06/2025	2
M01007	VALENCIA, GONZALEZ/ALBERTO	SPIMB002200	\$ 11,187.60	30/06/2025	2
M01007	VARGAS, GONZALEZ/JOSE EDUARDO	SPIMB002393	\$ 11,187.60	30/06/2025	2
M02073	VAZQUEZ, GALINDO/MARCELA	SPIMB000194	\$ 7,843.21	30/06/2025	1
M02073	VAZQUEZ, LORENZO/NOE	SPIMB002656	\$ 5,872.20	30/06/2025	1
M02073	VAZQUEZ, MOLINA/EUGENIO	SPSSA003920	\$ 6,850.90	30/06/2025	1
M01004	VAZQUEZ, RODRIGUEZ/KARINA	SPIMB002796	\$ 13,515.60	30/06/2025	2
M02006	VALDES, SANDOVAL/JUAN ANTONIO	SPIMB000882	\$ 8,202.60	30/06/2025	2
M01004	VALDEZ, ZAVALA/JOSE MANUEL	SPIMB000585	\$ 13,515.60	30/06/2025	2
M02006	VELAZQUEZ, GUZMAN/CESAR JULIAN	SPIMB002463	\$ 7,421.40	30/06/2025	2
M02073	VELAZQUEZ, GUILLEN/MA. GUADALUPE	SPIMB002760	\$ 8,495.68	30/06/2025	1
M02035	VELARDE, SOLIS/SUGEIRI	SPIMB000976	\$ 9,512.88	30/06/2025	2
M02073	VILLEGAS, ALVAREZ/MANUEL	SPSSA003920	\$ 6,198.43	30/06/2025	1
M02073	VILLEGAS, MALDONADO/ELVIA	SPIMB002340	\$ 7,843.21	30/06/2025	1
M02073	VIDALES, MANRIQUE/EDGAR GILBERTO	SPIMB000252	\$ 6,850.90	30/06/2025	1
M02073	VILLALON, MARTINEZ/JONATHAN AUGUSTO	SPIMB002253	\$ 6,850.90	30/06/2025	1
M03002	VILLARREAL, RANGEL/ANA CECILIA	SPSSA000752	\$ 13,298.75	30/06/2025	1
M02001	ZAPUCHE, ROBLES/EMMA ELENA	SPIMB000240	\$ 12,705.48	30/06/2025	2
M02001	ZARATE, RODRIGUEZ/PATRICIA	SPIMB000363	\$ 12,705.48	30/06/2025	1
M01004	ZAMARRIPA, VAZQUEZ/JORGE	SPIMB002965	\$ 16,303.60	30/06/2025	2
M01007	ZU&IGA, LUCIO/AURORA	SPIMB002282	\$ 13,214.27	30/06/2025	2
M03024	ALVAREZ, MOLINA/GLORIA GUADALUPE	SPIMB000585	\$ 7,584.35	30/06/2025	1
M03024	AMADOR, PEREZ/FRANCISCO	SPSSA017010	\$ 10,420.34	30/06/2025	1
M03023	ALVAREZ, TORRES/RENATO MICHELLE	SPIMB002125	\$ 1,925.52	30/06/2025	2
M03022	ARTEAGA, CRUZ/ALEJANDRO DE JESUS	SPSSA003920	\$ 2,876.52	30/06/2025	1
M03025	ANGEL, DOMINGUEZ/CARLOS	SPSSA016870	\$ 2,807.98	30/06/2025	1
M03022	ANGELES, RANGEL/MARICELA	SPIMB001821	\$ 3,919.63	30/06/2025	2
M03025	AVILA, PUENTE/MARTIN	SPIMB002200	\$ 1,902.18	30/06/2025	1
M03022	AVILES, SEGURA/MARISOL	SPIMB000882	\$ 3,919.63	30/06/2025	2
M03022	AVILA, TOVAR/EDNA SARAHÍ	SPIMB001063	\$ 3,919.63	30/06/2025	2
M03024	ANTONIO, REYES/RAFAEL	SPIMB001821	\$ 1,913.94	30/06/2025	2
M02048	MARQUEZ, HERNANDEZ/KARLA DEL ROSARIO	SPIMB002965	\$ 3,357.11	30/06/2025	2
M02035	MARTINEZ, HERNANDEZ/MARIA DEL SOCORRO	SPIMB002965	\$ 8,228.91	30/06/2025	2
M02035	MARTINEZ, HERNANDEZ/VIANNEY	SPIMB002545	\$ 5,440.91	30/06/2025	2
M01006	MARTINEZ, JIMENEZ/ANTONIO	SPIMB000515	\$ 7,766.40	30/06/2025	2
M02036	MARTINEZ, JUAREZ/JANNET IVONNE	SPIMB000042	\$ 3,659.51	30/06/2025	2
M02040	MATA, JUAREZ/MARISSA	SPIMB000585	\$ 4,009.30	30/06/2025	2
M01006	MARTINEZ, JUAREZ/PERLA MARIA	SPIMB001063	\$ 6,301.47	30/06/2025	2
M03004	MARQUEZ, LEAL/CLAUDIA GUADALUPE	SPIMB000771	\$ 6,606.20	30/06/2025	1
M01006	MARTINEZ, MARQUEZ/FELIPE ISRAEL	SPIMB002434	\$ 5,824.80	30/06/2025	2
M03025	MARTINEZ, MARTINEZ/J. CECILIO	SPIMB000170	\$ 3,623.20	30/06/2025	2
M02048	MARTINEZ, MARTINEZ/MA. GUADALUPE	SPIMB000976	\$ 3,683.33	30/06/2025	2
M02073	MARTINEZ, MORALES/ERENDIRA ANAHI	SPIMB002533	\$ 3,357.11	30/06/2025	1
M02035	MARTINEZ, NABOR/OLIVIA	SPIMB000042	\$ 6,981.21	30/06/2025	2
M02036	MARTINEZ, PE&A/DIANA ESMERALDA	SPIMB000503	\$ 3,238.50	30/06/2025	2
M02048	MARTINEZ, PEREZ/MONICA	SPIMB000976	\$ 3,357.11	30/06/2025	2
M02036	MARTINEZ, RODRIGUEZ/ARACELI	SPIMB000713	\$ 3,659.51	30/06/2025	2
M01006	MAYOR, REYES/ALDO ALFONSO	SPIMB000240	\$ 5,824.80	30/06/2025	2
M02035	MARTINEZ, RIVERA/ADA CRISTINA	SPIMB002965	\$ 7,397.11	30/06/2025	2
M02036	MARTINEZ, RAMIREZ/ALMA CECILIA	SPIMB002965	\$ 7,527.01	30/06/2025	2
M02036	MARTINEZ, RAMIREZ/ALMA ALEJANDRA	SPIMB002965	\$ 7,167.18	30/06/2025	2
M03004	MARTINEZ, RAMIREZ/DULCE MARIA	SPIMB002340	\$ 4,950.60	30/06/2025	1
M01006	MARTINEZ, RAMOS/GEORGINA	SPIMB000223	\$ 8,243.07	30/06/2025	2
M01006	MARTINEZ, ROMAN/IVAN	SPIMB001290	\$ 10,554.40	30/06/2025	2
M02036	MARTINEZ, RESENDIZ/TANIHA JAZMIN	SPIMB000240	\$ 7,106.00	30/06/2025	2
M02036	MATA, SEGURA/JESUS ADRIANA	SPIMB000585	\$ 3,958.17	30/06/2025	2
M01006	MARTINEZ, SANTIAGO/MIGUEL ANGEL	SPIMB000585	\$ 5,824.80	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	MARTINEZ,SANCHEZ/YAHAYRA JOVANNA	SPIMB000240	\$ 6,301.47	30/06/2025	2
M01006	MARTINEZ,TORRES/HUGO ENRIQUE	SPIMB000725	\$ 8,612.80	30/06/2025	2
M02035	MARTINEZ,VILLAGRAN/LUZ ADRIANA	SPIMB002965	\$ 6,981.21	30/06/2025	2
M02036	MARTINEZ,VAZQUEZ/TERESA	SPIMB000981	\$ 3,659.51	30/06/2025	2
M01004	MADRIGAL,VELAZQUEZ/VIRNA YADHIRA	SPIMB000701	\$ 7,422.08	30/06/2025	2
M02035	MARTINEZ,ZU&IGA/JOSE ANGEL	SPIMB000240	\$ 3,743.10	30/06/2025	2
M02036	MENDOZA,DANIEL/FLORES DEL CARMEN	SPIMB000042	\$ 3,659.51	30/06/2025	2
M02036	MENDEZ,DELGADO/HENNDY YADIRA	SPIMB002125	\$ 3,659.51	30/06/2025	2
M02035	MENDIOLA,EVANGELISTA/MA. DE LOS ANGELES	SPIMB002965	\$ 5,025.01	30/06/2025	2
M01006	MENDEZ,GALVAN/CAROLINA	SPIMB000585	\$ 8,612.80	30/06/2025	2
M02117	MENDOZA,GARCIA/LETICIA	SPIMB002965	\$ 7,219.20	30/06/2025	2
M02036	MEDRANO,HERNANDEZ/MONICA LETICIA	SPIMB000701	\$ 3,659.51	30/06/2025	2
M03004	MEDINA,MEDINA/ANA KAREN	SPIMB002446	\$ 3,818.21	30/06/2025	2
M01006	MENDEZ,TORRES/SANDRA JUDITH	SPIMB000585	\$ 3,389.08	30/06/2025	2
M03004	MENDEZ,VIDALES/JUDITH	SPIMB002521	\$ 2,685.80	30/06/2025	1
M02036	MIRELES,MIRELES/SANDY MARISOL	SPIMB001570	\$ 3,659.51	30/06/2025	2
M02036	MONREAL,AGUI&AGA/FABIAN	SPIMB002965	\$ 3,238.50	30/06/2025	2
M02036	MODESTO,CRUZ/MAGDALENA	SPIMB001121	\$ 3,659.51	30/06/2025	2
M02036	MORENO,HERNANDEZ/CLAUDIA	SPIMB002965	\$ 3,659.51	30/06/2025	2
M01006	MOREIRA,HERNANDEZ/MA. DOLORES	SPIMB000940	\$ 8,612.80	30/06/2025	2
M02068	MORALES,HERNANDEZ/PATRICIO	SPSSA003004	\$ 3,691.50	30/06/2025	1
M01006	MONTANTE,LOPEZ/GUILLERMO	SPIMB002714	\$ 5,824.80	30/06/2025	2
M01006	MORENO,MERAZ/MANUEL	SPIMB002796	\$ 5,824.80	30/06/2025	2
M02036	MORALES,MARTINEZ/MARLENE	SPIMB001821	\$ 3,659.51	30/06/2025	2
M01006	MORALES,OLIVA/JULIO ALAN	SPIMB002842	\$ 5,824.80	30/06/2025	2
M02036	MORAN,TELLO/YURIDIA	SPIMB000042	\$ 6,447.51	30/06/2025	2
M02035	MOCTEZUMA,VILLALON/MARIA DEL CARMEN	SPIMB002480	\$ 4,193.21	30/06/2025	2
M02036	MU&OZ,CLEMENTE/DIANA	SPIMB002784	\$ 3,659.51	30/06/2025	2
M02035	MU&IZ,MOLINA/YOLANDA	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02035	NARVAEZ,ARRAZOLA/MIRIAM	SPIMB000042	\$ 4,193.21	30/06/2025	2
M02035	NAVA,MEDINA/ARELIA GUADALUPE	SPIMB000585	\$ 5,440.91	30/06/2025	2
M03011	NAVA,RAMIREZ/JOSE MANUEL	SPIMB002125	\$ 6,702.80	30/06/2025	1
M01004	NARRO,TRISTAN/HECTOR SALVADOR	SPIMB002294	\$ 5,068.38	30/06/2025	2
M02068	NEVAREZ,ARANDA/LUIS GUILLERMO	SPSSA003004	\$ 3,691.50	30/06/2025	1
M02035	NERI,GARCIA/PERLA EDITH	SPIMB002965	\$ 4,193.21	30/06/2025	2
M03025	NERI,NOYOLA/FELIPE	SPIMB002965	\$ 2,717.40	30/06/2025	2
M02035	NI&O,MARTINEZ/MARIA GLORIA	SPIMB002562	\$ 4,193.21	30/06/2025	2
M02035	OJEDA,CASTILLO/LAURA	SPIMB002965	\$ 4,193.21	30/06/2025	2
M02036	ORTEGA,GARCIA/ALAN GEOVANY	SPIMB002125	\$ 3,238.50	30/06/2025	2
M02036	OJEDA,MARTINEZ/MAGALI FLORICEL	SPIMB000042	\$ 3,659.51	30/06/2025	2
M02036	ONTIVEROS,DELGADO/MA. AZUCENA	SPIMB000643	\$ 4,739.01	30/06/2025	2
M01006	OLIVA,GARZA/DIANA IRENE DEL SOCORRO	SPIMB000696	\$ 6,301.47	30/06/2025	2
M03024	MORENO,SALAS/IVON ARACELI	SPSSA017555	\$ 3,884.95	30/06/2025	1
M03023	MU&OZ,LUGO/GUSTAVO	SPIMB000042	\$ 2,536.79	30/06/2025	2
M03020	MU&OZ,RODRIGUEZ/MARTIN	SPSSA016952	\$ 2,944.72	30/06/2025	1
M03024	NORIEGA,COVARRUBIAS/REYNA ARACELI	SPIMB002125	\$ 2,521.54	30/06/2025	2
M02036	ORTIZ,HERNANDEZ/LUZ IDALIA	SPSSA003791	\$ 4,237.99	30/06/2025	1
M03022	OLIVA,MARTINEZ/MOISES	SPIMB002446	\$ 5,664.52	30/06/2025	2
M03025	PAZ,AGUILAR/PEDRO	SPSSA017010	\$ 2,807.98	30/06/2025	1
M03022	PLASENCIA,HERMOSILLO/FERNANDO	SPSSA017103	\$ 1,948.62	30/06/2025	1
M03025	PE&A,HERNANDEZ/FRANCISCO ARTURO	SPSSA003935	\$ 1,902.18	30/06/2025	1
M03025	PONCE,NAVARRO/JOSE JAIME	SPSSA016870	\$ 4,690.18	30/06/2025	1
M03025	QUINTANA,ANGELES/ANA LAURA	SPSSA003791	\$ 4,690.18	30/06/2025	1
M03024	QUEZADA,VAZQUEZ/IVAN	SPIMB002866	\$ 1,913.94	30/06/2025	2
M03020	RAMOS,NAVA/ENRIQUE	SPSSA017010	\$ 2,944.72	30/06/2025	1
M03025	RAMOS,TEJADA/ISRAEL	SPIMB002562	\$ 4,690.18	30/06/2025	2
M03025	RAMIREZ,VELAZQUEZ/FRANCISCO JAVIER	SPIMB002125	\$ 1,902.18	30/06/2025	2
M03022	REYES,BAUTISTA/MIQUEAS	SPIMB001821	\$ 1,948.62	30/06/2025	2
M03025	REYNA,DAVILA/ANGELA EDITH	SPIMB002562	\$ 3,873.19	30/06/2025	2
M03024	REYES,GARCIA/SILVESTRE	SPSSA017034	\$ 2,825.34	30/06/2025	1
M03022	REYES,LOPEZ/MARIA GUADALUPE	SPIMB002125	\$ 3,919.63	30/06/2025	2
M03022	REYNOSO,SANCHEZ/LESLIE	SPIMB002480	\$ 3,919.63	30/06/2025	2
M03025	RIVERA,DURAN/CHARMY DANIEL	SPIMB001063	\$ 1,902.18	30/06/2025	2
M03022	RIVERA,GONZALEZ/MARIO HUMBERTO	SPIMB001063	\$ 1,948.62	30/06/2025	2
M03025	RODRIGUEZ,OSORIO/CONSTANZA	SPIMB002463	\$ 3,873.19	30/06/2025	2
M03024	RODRIGUEZ,PEREZ/LUIS CARLOS	SPSSA016952	\$ 2,825.34	30/06/2025	1
M03020	RODRIGUEZ,VAZQUEZ/GLORIA KARLA	SPIMB002195	\$ 3,965.82	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M03020	RUBIO, CASTILLO/MODESTA	SPIMB001821	\$ 3,965.82	30/06/2025	2
M03024	RUIZ, MENDOZA/JULIO CESAR	SPSSA016923	\$ 2,825.34	30/06/2025	1
M03022	SANCHEZ, ALVARADO/MA. NIEVES	SPIMB001915	\$ 4,228.93	30/06/2025	2
M03023	SANTOS, CORDOVA/OMAR	SPIMB000170	\$ 2,231.15	30/06/2025	2
M03022	SANCHEZ, GONZALEZ/PAULA LORENA	SPIMB000363	\$ 3,919.63	30/06/2025	2
M03024	SALAS, HERNANDEZ/OSCAR	SPSSA016870	\$ 2,825.34	30/06/2025	1
M03025	SAGAHON, RUBIO/DAVID	SPIMB001821	\$ 1,902.18	30/06/2025	2
M02059	SERVIN, RIVERA/EUGENIO	SPIMB000042	\$ 2,055.30	30/06/2025	2
M03024	SILVA, LIRIO/JOSE DOMINGO	SPSSA017010	\$ 2,825.34	30/06/2025	1
M03019	SOTO, MEDRANO/JOSE ALBERTO	SPIMB002125	\$ 2,018.10	30/06/2025	2
M02061	TEJEDA, GRIMALDO/LIZETTE DEL CARMEN	SPIMB000240	\$ 7,466.78	30/06/2025	1
M03022	TISCARE&O, IRACHETA/CAROLINA ELIZABETH	SPSSA003161	\$ 6,707.63	30/06/2025	1
M03022	DE LA TORRE, MARTINEZ/CINTHYA	SPIMB002504	\$ 1,948.62	30/06/2025	2
M03025	TORRES, RODRIGUEZ/NANSY ESMERALDA	SPIMB000585	\$ 4,477.06	30/06/2025	2
M03025	TORRES, RODRIGUEZ/SILVIA	SPSSA016923	\$ 7,566.99	30/06/2025	1
M03025	TORRES, VIELMA/GONZALO ALBERTO	SPIMB000585	\$ 5,294.05	30/06/2025	2
M03022	VAZQUEZ, AGUILAR/EMMA LOURDES	SPIMB000882	\$ 3,919.63	30/06/2025	2
M03022	VAZQUEZ, AZPEITIA/MARIA DEL SOCORRO	SPSSA017555	\$ 7,016.92	30/06/2025	1
M03025	VAZQUEZ, PEREZ/IGNACIO	SPIMB000276	\$ 2,807.98	30/06/2025	2
M03020	VELAZQUEZ, PE&A/MARIA VERONICA	SPIMB002364	\$ 7,387.10	30/06/2025	2
M03020	ZAMARRIPA, CORDOVA/LAURA TAYDE	SPIMB002125	\$ 3,965.82	30/06/2025	2
M03005	ZAPATA, MENDOZA/CAROLINA	SPSSA017555	\$ 4,026.31	30/06/2025	1
M02035	ALVARADO, ALONSO/ELIZABETH	SPIMB001063	\$ 6,992.74	30/06/2025	2
M02035	ALVAREZ, AZUARA/JAZMIN	SPIMB000240	\$ 9,364.84	30/06/2025	2
M02040	ALVAREZ, BARRAGAN/ELIZABETH	SPIMB000240	\$ 5,559.31	30/06/2025	2
M02036	ALVARADO, CASTILLO/JESUS ENRIQUE	SPIMB000240	\$ 3,238.50	30/06/2025	2
M03011	ALDANA, CASTILLO/LUCIANO	SPIMB000240	\$ 2,936.10	30/06/2025	1
M02073	ALMARAS, HERNANDEZ/MAYRA GRISELDA	SPIMB000696	\$ 4,907.11	30/06/2025	1
M02035	ALVARADO, HERNANDEZ/ZAIRA ADRIANA	SPIMB000240	\$ 5,745.04	30/06/2025	2
M02036	ALVAREZ, LOPEZ/CYNTHIA SELENE	SPIMB000170	\$ 3,238.50	30/06/2025	2
M02068	ANDRADE, MARTINEZ/ANTONIO	SPSSA003004	\$ 4,922.00	30/06/2025	1
M02035	ALVARADO, PEREZ/ELIZABETH	SPIMB002125	\$ 6,990.91	30/06/2025	2
M01006	ALFARO, PEREZ/MIRIAM	SPIMB002434	\$ 7,851.47	30/06/2025	2
M02035	ALVAREZ, RUIZ/MENDY ASTRID	SPIMB000240	\$ 8,240.44	30/06/2025	2
M02059	ALVAREZ, VARGAS/DULCE ROCIO	SPSSA003935	\$ 4,907.11	30/06/2025	1
M02035	ALEGRIA, AYALA/ALMA LAURA	SPIMB000240	\$ 5,745.04	30/06/2025	2
M02035	ANGELES, BOCANEGRA/MARTINA	SPIMB002055	\$ 5,745.04	30/06/2025	2
M02040	ALMENDAREZ, CRUZ/NORA LETICIA	SPIMB002965	\$ 5,559.31	30/06/2025	2
M02040	ALMENDAREZ, GARCIA/JORGE ALBERTO	SPIMB002965	\$ 3,588.30	30/06/2025	2
M01006	ANGELES, GALVAN/KARLA LIZETH	SPIMB001845	\$ 7,851.47	30/06/2025	2
M01006	ALMENDAREZ, GOMEZ/ROCIO	SPIMB002096	\$ 9,793.07	30/06/2025	2
M02035	ACEVEDO, MEDINA/ALBA BERENICE	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02061	ANGELES, MARGARITO/ESMERALDA BEATRIZ	SPIMB001063	\$ 4,907.11	30/06/2025	1
M01006	ARTEAGA, RUBIO/ELIZABETH	SPIMB001080	\$ 7,851.47	30/06/2025	2
M03004	AVELAR, VELAZQUEZ/CASANDRA	SPIMB001186	\$ 8,156.20	30/06/2025	2
M02068	AVENDA&O, VALENCIA/SERGIO	SPSSA003004	\$ 7,710.00	30/06/2025	1
M01006	DEL ANGEL, ZU&IGA/EDILBERTO	SPIMB002125	\$ 5,824.80	30/06/2025	2
M02035	AVILA, ALVARADO/MARIA PAULA	SPIMB001915	\$ 3,743.10	30/06/2025	2
M02035	ARVIZU, ALVARADO/ZAYRA LUCRECIA	SPIMB000585	\$ 6,574.01	30/06/2025	2
M01006	AVILES, GONZALEZ/ROSALBA	SPIMB002562	\$ 7,851.47	30/06/2025	2
M02035	ALONSO, CASTILLO/CAROLINA	SPIMB000585	\$ 6,576.84	30/06/2025	2
M03011	ALONSO, PECINA/GUSTAVO	SPIMB002125	\$ 3,914.80	30/06/2025	1
M02073	ACU&A, ANDREA/RICARDO	SPSSA003004	\$ 3,914.80	30/06/2025	1
M01006	AUSTRIA, BALDERAS/CHRISTIAN	SPIMB000042	\$ 6,472.00	30/06/2025	2
M01006	AGUILAR, CORTES/GABRIEL ANGEL	SPIMB001034	\$ 7,119.20	30/06/2025	2
M02061	BARRIOS, GUTIERREZ/SONIA MARIA	SPIMB000240	\$ 8,673.81	30/06/2025	1
M01006	BALBI, MORENO/PEDRO ANIBAL	SPIMB002545	\$ 5,824.80	30/06/2025	1
M02035	BARAJAS, REYES/CINTHYA FABIOLA	SPIMB002125	\$ 5,745.04	30/06/2025	2
M02068	BARRIENTOS, ROMERO/JUAN PABLO	SPSSA003004	\$ 6,479.50	30/06/2025	1
M02035	BAUTISTA, RIVERA/MASIELLE GREGORIA TADEA	SPIMB002965	\$ 5,743.21	30/06/2025	2
M02036	BARRIOS, REYNA/SUSANA	SPIMB002965	\$ 7,997.51	30/06/2025	2
M01006	BARBA, DE LA TORRE/HUMBERTO IGNACIO	SPIMB002521	\$ 5,824.80	30/06/2025	1
M02035	BELMARES, ALMANZA/SOLUNA	SPIMB002125	\$ 7,778.80	30/06/2025	2
M02035	BERNAL, LOZANO/KARINA BERENICE	SPIMB002533	\$ 3,743.10	30/06/2025	2
M01006	BERTRAND, LOEZA/VICTOR MANUEL	SPIMB002125	\$ 7,766.40	30/06/2025	2
M02035	BETANCOURT, MORALES/YOLANDA	SPSSA016923	\$ 5,745.04	30/06/2025	1
M02035	BETANCOURT, REYES/ELIA LIDUVINA	SPIMB000264	\$ 6,992.74	30/06/2025	2

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	BELMONT,RODRIGUEZ/LIDIA LIZETH	SPIMB001804	\$ 9,793.08	30/06/2025	2
M02073	CALLEJAS,ACU&A/GABRIELA	SPIMB002154	\$ 5,559.58	30/06/2025	1
M02035	CAMARGO,AVALOS/JOCELYN	SPIMB000416	\$ 6,992.74	30/06/2025	2
M02073	CAMPOS,ALCOCER/ROCIO SARAI	SPSSA003161	\$ 2,936.10	30/06/2025	1
M02035	CABRERA,CAMPOS/BEATRIZ ALEJANDRA	SPIMB002965	\$ 5,745.04	30/06/2025	2
M02040	CASTILLO,CASTILLO/IRMA	SPIMB000240	\$ 5,559.31	30/06/2025	2
M01006	CASTELLANOS,CAZARES/MANUEL FERNANDO	SPIMB001915	\$ 5,824.80	30/06/2025	2
M02035	CASTILLO,CASTILLA/RITA ISABEL	SPIMB002480	\$ 5,743.21	30/06/2025	2
M03022	CARDENAS,CASTILLO/ARNULFO	SPIMB002965	\$ 2,783.70	30/06/2025	2
M02061	CASTILLO,ESTRADA/FATIMA ESMERALDA	SPIMB002965	\$ 2,936.10	30/06/2025	1
M01006	CASTRO,GARZA/CYNTHIA ALEJANDRA	SPIMB002171	\$ 9,145.87	30/06/2025	2
M01006	CASTILLO,GONZALEZ/EUSEBIO	SPIMB001821	\$ 5,824.80	30/06/2025	2
M02015	CARDONA,GUZMAN/JOSE LUIS	SPIMB002965	\$ 8,350.00	30/06/2025	2
M03024	CHAVEZ,GOMEZ/NOE	SPIMB000042	\$ 3,038.00	30/06/2025	2
M03005	CABALLERO,HIPOLITO/EDUWIGIS	SPIMB000170	\$ 4,907.11	30/06/2025	1
M01006	CABANILLAS,HERVERT/JOSE LUIS	SPIMB001401	\$ 5,824.80	30/06/2025	2
M02035	CASTRO,HERNANDEZ/OLGA LUCIA	SPIMB001063	\$ 5,745.04	30/06/2025	2
M02048	CARRANCO,MARQUEZ/GUADALUPE	SPIMB000976	\$ 8,673.81	30/06/2025	2
M02040	CASADOS,MORALES/GRISELDA	SPIMB000240	\$ 8,746.01	30/06/2025	2
M02035	CASTRO,OLGUIN/MARIA DE LOS ANGELES	SPIMB002760	\$ 6,992.74	30/06/2025	2
M02083	CABRERA,ORTEGA/EVA MARIA	SPIMB000631	\$ 5,742.21	30/06/2025	2
M02035	CASTILLO,PARDO/MA AIDE	SPIMB001063	\$ 8,533.04	30/06/2025	2
M01006	CHAVEZ,PRIEGO/JAVIER	SPIMB001821	\$ 5,824.80	30/06/2025	2
M02035	CAMPOS,PEREZ/PERLA	SPIMB001775	\$ 6,531.10	30/06/2025	2
M02035	CARRIZALEZ,/MARIA RAQUEL	SPSSA017555	\$ 9,778.91	30/06/2025	1
M02035	CAMPOS,SOLIS/CLAUDIA	SPIMB001821	\$ 5,745.04	30/06/2025	2
M02035	CASTILLO,SANCHEZ/LUCIA	SPIMB002965	\$ 5,743.21	30/06/2025	2
M02040	CASTRO,SANCHEZ/MONICA ISABEL	SPIMB000585	\$ 5,559.31	30/06/2025	2
M02035	CANO,SALINAS/YADIRA	SPIMB000450	\$ 6,992.74	30/06/2025	2
M02035	CANTO,TORRES/DULCE FERNANDA	SPIMB000585	\$ 6,531.10	30/06/2025	2
M02035	CANTO,TORRES/KAREN GUADALUPE	SPIMB000585	\$ 3,743.10	30/06/2025	2
M03011	CACHUA,YBARRA/ALMA BRISA	SPIMB002965	\$ 4,907.10	30/06/2025	1
M03025	CLEMENTE,LEDEZMA/JORGE ALBERTO	SPIMB000240	\$ 2,717.40	30/06/2025	2
M02068	CISNEROS,HERNANDEZ/JESUS RUBEN	SPSSA003004	\$ 4,511.83	30/06/2025	1
M01006	CISNEROS,NAVARRO/FEDERICO MAXIMIANO	SPIMB002965	\$ 8,612.80	30/06/2025	2
M02035	CIBRIAN,ZARATE/MARIANA	SPIMB002965	\$ 3,743.10	30/06/2025	2
M02035	CONTRERAS,CASTILLO/BLANCA ELIZABETH	SPSSA000752	\$ 5,745.04	30/06/2025	1
M02036	CORONADO,HERNANDEZ/PEDRO	SPIMB001780	\$ 3,238.50	30/06/2025	1
M02068	COLUNGA,LOPEZ/JOSE REYES	SPSSA003004	\$ 3,691.50	30/06/2025	1
M02035	CUEVAS,ALVARADO/DULCE MARIA	SPIMB002142	\$ 5,745.04	30/06/2025	2
M02035	CUELLAR,ALVARADO/FELIPE DE JESUS	SPIMB000252	\$ 3,743.10	30/06/2025	2
M02035	CRUZ,BAUTISTA/ERNESTINA	SPIMB000240	\$ 8,610.60	30/06/2025	2
M02073	CURIEL,ESCOBAR/OMAR	SPSSA003920	\$ 6,702.80	30/06/2025	1
M02035	CRUZ,GONZALEZ/JOSE LUIS	SPIMB000240	\$ 9,026.50	30/06/2025	2
M02073	CRUZ,GUERRERO/ROBERTO CARLOS	SPIMB001005	\$ 3,914.80	30/06/2025	1
M02035	CRUZ,HERNANDEZ/MAYRA JESUS	SPIMB002072	\$ 5,745.04	30/06/2025	2
M02035	CRUZ,RINCON/JULIA ESTHER	SPIMB000240	\$ 5,745.04	30/06/2025	2
M02036	DE LA CRUZ,RODRIGUEZ/MA. ELVIA	SPIMB000923	\$ 9,077.01	30/06/2025	2
M01006	DAMASO,LIMONES/PATRICIO	SPSSA003935	\$ 5,824.80	30/06/2025	1
M02035	DANIEL,ROLDAN/ALMA EVA	SPIMB002965	\$ 9,364.84	30/06/2025	2
M02035	DELGADO,GARCIA/JANET	SPIMB000416	\$ 6,992.74	30/06/2025	2
M02035	DELGADO,SANCHEZ/MA. DEL SOCORRO	SPIMB002521	\$ 8,533.04	30/06/2025	2
M02068	DIAZ,ESPINOSA/CATALINA	SPSSA003004	\$ 4,922.00	30/06/2025	1
M02035	DE DIOS,PUEBLA/GLORIA	SPIMB002965	\$ 6,159.11	30/06/2025	2
M02073	DIAZ,REYES/LUIS GERARDO	SPIMB000882	\$ 2,936.10	30/06/2025	1
M02035	DOMINGUEZ,BARBOSA/ANDREA VERONICA	SPSSA016923	\$ 8,531.21	30/06/2025	1
M02035	DON,MARTINEZ/SILVIA DEL CARMEN	SPIMB002726	\$ 5,745.04	30/06/2025	2
M02040	DUMAINE,YA&EZ/LAURA NINEL	SPIMB002125	\$ 5,559.30	30/06/2025	2
M01006	ESCALANTE,FLORES/JUAN CARLOS	SPIMB000643	\$ 5,824.80	30/06/2025	2
M02035	ESTRADA,HERNANDEZ/ANA MARIA	SPIMB000240	\$ 5,742.21	30/06/2025	2
M01006	ESTEBAN,GONZALEZ/MAURICIO	SPIMB002562	\$ 5,824.80	30/06/2025	2
M02035	ESMERALDA,ORTIZ/FRANCISCA	SPSSA000752	\$ 3,743.10	30/06/2025	1
M02035	ESPINOZA,ANTONIO/ENIMIA	SPIMB001821	\$ 5,745.04	30/06/2025	2
M02035	ESPINOZA,SOLIS/OLIVIA IVONN	SPIMB001821	\$ 5,745.04	30/06/2025	2
M01006	ESPINOSA,VIRAMONTES/JOSUE	SPIMB000824	\$ 7,766.40	30/06/2025	2
M01006	ESPINOZA,XOCUA/DORLENE	SPIMB000170	\$ 8,612.80	30/06/2025	1
M02073	ESCOBAR,GONZALEZ/CARLOS EDUARDO	SPSSA016981	\$ 2,936.10	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M01006	ESQUIVEL,CABRERA/LUIS ALDRED	SPIMB000585	\$ 5,824.80	30/06/2025	2
M02035	FRANCISCO,PEREZ/CLAUDIA	SPSSA003935	\$ 3,743.10	30/06/2025	1
M01006	FAJARDO,RODRIGUEZ/JOSE EDGAR	SPIMB002125	\$ 5,824.80	30/06/2025	2
M02036	FELIPE,CERVANTES/BERNARDO	SPIMB001162	\$ 3,238.50	30/06/2025	1
M02035	FERNANDEZ,RODRIGUEZ/ANA ROSA	SPIMB002130	\$ 5,743.21	30/06/2025	2
M01006	FERNANDEZ,SALAZAR/MIGUEL	SPIMB002125	\$ 5,824.80	30/06/2025	2
M02035	FISCAL,HERNANDEZ/JOHANA MERCEDES	SPIMB001553	\$ 3,743.10	30/06/2025	2
M02035	FRIAS,ORTIZ/JOSE LUIS	SPIMB001355	\$ 6,947.00	30/06/2025	2
M03011	FIGUEROA,RAMIRO/YADIRA	SPIMB000240	\$ 4,907.11	30/06/2025	1
M02035	FLORES,CHAVEZ/M. DEL ROSARIO	SPIMB002830	\$ 5,743.21	30/06/2025	2
M02035	FLORES,CORONADO/ROSA MARIA	SPIMB002410	\$ 5,745.04	30/06/2025	2
M02035	FLORES,ESPINOSA/ANTONIO	SPIMB002480	\$ 4,574.90	30/06/2025	2
M02035	FLORES,HERNANDEZ/ENRIQUE	SPSSA003920	\$ 3,743.10	30/06/2025	1
M02083	FLORES,/MARTIN	SPSSA000752	\$ 3,743.10	30/06/2025	1
M02035	FLORES,MARTINEZ/ANA JAZMIN	SPIMB002965	\$ 5,742.21	30/06/2025	2
M01004	FLORES,TAPIA/VERONICA GUADALUPE	SPIMB002842	\$ 10,473.81	30/06/2025	2
M02015	GALARZA,ARELLANO/ALEJANDRA GERALDINA	SPIMB002866	\$ 5,005.80	30/06/2025	2
M02036	GALVAN,ARREDONDO/MARIA MAGDALENA	SPIMB002451	\$ 5,209.51	30/06/2025	2
M02035	GARCIA,BAUTISTA/LUCIA DE JESUS	SPIMB002125	\$ 6,160.94	30/06/2025	2
M01006	GARCIA,CALTZONCIN/JOSE FERNANDO	SPIMB002504	\$ 5,824.80	30/06/2025	2
M03022	GALLEGOS,ESTRADA/CARLOS YZACHAR	SPIMB002965	\$ 2,783.70	30/06/2025	2
M02035	GALLEGOS,GUTIERREZ/JEMIMAH	SPIMB000264	\$ 4,159.00	30/06/2025	2
M02035	GARCIA,GAMEZ/KARLA JANET	SPIMB002965	\$ 9,780.74	30/06/2025	2
M02058	GALVAN,GARZA/NORMA RAQUEL	SPIMB002796	\$ 7,993.31	30/06/2025	2
M02015	GALLEGOS,GARRIDO/NORMA PATRICIA	SPIMB002871	\$ 7,588.68	30/06/2025	2
M01006	GARCIA,HERNANDEZ/ANASTACIO	SPIMB001092	\$ 5,824.80	30/06/2025	2
M01006	GALLEGOS,HERNANDEZ/EDUARDO	SPIMB002125	\$ 5,824.80	30/06/2025	2
M02035	GARCIA,HAJ/JUAN GUILLERMO	SPIMB002965	\$ 3,743.10	30/06/2025	2
M01006	GALVAN,HERNANDEZ/KARLA ADRIANA	SPIMB000935	\$ 9,793.07	30/06/2025	2
M02035	GARCIA,HERNANDEZ/SILVIA ELIZABETH	SPIMB002965	\$ 5,745.04	30/06/2025	2
M01006	GAYOSSO,LOPEZ/ANA CRISTINA	SPIMB000170	\$ 10,639.47	30/06/2025	2
M02015	GALLEGOS,LERMA/MARIA ELENA	SPIMB002866	\$ 5,363.87	30/06/2025	2
M02036	GARCIA,LOREDO/LILIA VANESSA	SPIMB000870	\$ 7,997.51	30/06/2025	1
M02035	GALLEGOS,LEDEZMA/MARTHA VERONICA	SPIMB002965	\$ 8,948.94	30/06/2025	2
M02040	GARCIA,LEIJA/RUTH EDITH	SPIMB000701	\$ 6,755.40	30/06/2025	2
M02035	GARCIA,MASCORRO/ANDRES	SPIMB002352	\$ 3,743.10	30/06/2025	2
M01006	GALLEGOS,MAGLIANO/MARTHA ISABEL	SPIMB001372	\$ 12,581.07	30/06/2025	2
M02035	GALLEGOS,PUENTE/DIANA ROCIO	SPSSA016923	\$ 5,745.04	30/06/2025	1
M02035	GARCIA,RAMIREZ/BLANCA INES	SPIMB000701	\$ 3,743.10	30/06/2025	2
M01006	GARCIA,RODRIGUEZ/MARIA CLAUDIA	SPIMB002521	\$ 7,766.40	30/06/2025	2
M02035	GARCIA,RAMIREZ/GUADALUPE	SPIMB002521	\$ 5,745.04	30/06/2025	2
M02035	GARCIA,RAMIREZ/ROSALBA	SPIMB002965	\$ 5,745.04	30/06/2025	2
M02035	GARCIA,SANCHEZ/GLORIA GUADALUPE	SPIMB000585	\$ 5,742.21	30/06/2025	2
M01006	GARCIA,SAGAHON/JAZMIN	SPIMB001850	\$ 7,851.47	30/06/2025	1
M02058	GARCIA,SANCHEZ/YAZMIN IVONE	SPIMB002965	\$ 9,071.41	30/06/2025	2
M02001	ADAME,NAVA/LUDIVINA	SPSSA016882	\$ 12,705.48	30/06/2025	1
M02001	ARMENDARIZ,ARGUELLES/YANIN	SPSSA016882	\$ 22,197.74	30/06/2025	1
M02098	ARELLANOS,ORTA/ELIZABETH	SPSSA003935	\$ 8,765.40	30/06/2025	1
M02074	ARBOLEYDA,NAVA/BEATRIZ ALEJANDRA	SPSSA016882	\$ 8,202.60	30/06/2025	1
M02089	AGUILAR,BARRON/GRACIELA ARACELY	SPSSA003884	\$ 11,637.60	30/06/2025	1
M02056	AGUILAR,BARRIOS/JUAN CARLOS	SPSSA003920	\$ 7,751.80	30/06/2025	1
M02001	AZUARA,ENRIQUEZ/ALEJANDRA	SPSSA003920	\$ 12,705.48	30/06/2025	1
M02055	AGUILAR,GARCIA/JESUS ANTONIO	SPSSA016981	\$ 6,468.60	30/06/2025	1
M02001	BARRAGAN,IBARRA/NORMA VERONICA	SPSSA016882	\$ 12,705.48	30/06/2025	1
M02054	BARRAGAN,MARTINEZ/APOLINAR	SPSSA003920	\$ 6,675.33	30/06/2025	1
M02003	BALDERAS,TORRES/LISSETTE	SPSSA017555	\$ 9,059.20	30/06/2025	1
M02088	CANSECO,ANDRADE/LUZ ICELA	SPSSA003884	\$ 15,078.87	30/06/2025	1
M02073	CASTILLO,CASTILLO/JOSE MANUEL	SPSSA016981	\$ 5,872.20	30/06/2025	1
M02001	CASTILLO,FUENTES/MARIVEL	SPSSA003920	\$ 12,705.48	30/06/2025	1
M02001	CARDENAS,FLORES/RAUL	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02077	CHAVEZ,GOMEZ/DAVID	SPSSA016882	\$ 13,906.20	30/06/2025	1
M02001	CAMACHO,JUAREZ/CESAR OCTAVIO	SPSSA003884	\$ 11,865.33	30/06/2025	1
M02054	CASTILLO,MARTINEZ/CESAR	SPSSA003920	\$ 7,009.10	30/06/2025	1
M02077	CAMACHO,MARTINEZ/JUAN CARLOS	SPSSA003395	\$ 12,581.80	30/06/2025	1
M02073	CAMPOS,MOCTEZUMA/OSCAR	SPSSA003791	\$ 5,872.20	30/06/2025	1
M02077	CAPETILLO,MORQUECHO/ROSARIO CECILIA	SPSSA016882	\$ 17,584.08	30/06/2025	1
M02001	CANDELARIA,RODRIGUEZ/SILVIA	SPSSA016882	\$ 12,705.48	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02073	CORNEJO,BUSTOS/OMAR ISAIAS	SPIMB002224	\$ 7,829.60	30/06/2025	1
M02003	CORTES,TELLO/ELSA PATRICIA	SPSSA016882	\$ 8,765.41	30/06/2025	1
M02001	CONTRERAS,VIDALES/MARIA SOLEDAD	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02073	CRUZ,HERNANDEZ/ALBERTO	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02055	DUARTE,HERNANDEZ/ARTURO	SPSSA016981	\$ 6,468.60	30/06/2025	1
M02054	DUARTE,HERNANDEZ/EFREN	SPSSA003920	\$ 7,009.10	30/06/2025	1
M01014	DURZZO,VELAZQUEZ/ALMA ELIDEE	SPIMB002241	\$ 13,798.75	30/06/2025	1
M03002	ESTRADA,TORRES/RAUL	SPSSA003395	\$ 11,272.07	30/06/2025	1
M02073	ESPINOZA,CRUZ/HUGO SALEM	SPIMB002171	\$ 5,872.20	30/06/2025	1
M02005	ESPINOZA,RINCON/MARIA DEL PILAR	SPSSA003395	\$ 6,864.51	30/06/2025	1
M02005	EGUIA,ALEMAN/JUAN ALBERTO	SPSSA003395	\$ 5,872.20	30/06/2025	1
M02073	EUTIMIO,LARA/HECTOR	SPSSA003935	\$ 5,872.20	30/06/2025	1
M02001	FRANCO,MARTINEZ/SERGIO ISRAEL	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02005	FERRER,CRUZ/JOSE LUIS	SPSSA003395	\$ 8,660.20	30/06/2025	1
M02001	FORTANELI,GALLEGOS/JULIA	SPSSA016882	\$ 15,246.60	30/06/2025	1
M02054	FUENTES,REYES/JOSE MERCEDES	SPSSA003920	\$ 6,341.57	30/06/2025	1
M02073	GARCIA,CHAVEZ/ISRAEL	SPIMB000363	\$ 6,850.90	30/06/2025	1
M02073	GARCIA,CHAVEZ/JASIEL	SPIMB000660	\$ 6,850.90	30/06/2025	1
M02001	GALLEGOS,DOMINGUEZ/NORA ABIGAIL	SPSSA016981	\$ 15,493.48	30/06/2025	1
M02073	GALVAN,GARCIA/ALFONSO	SPIMB000363	\$ 6,524.67	30/06/2025	1
M02073	GALVAN,GARCIA/HORACIO	SPSSA003935	\$ 6,850.90	30/06/2025	1
M02073	GALVAN,IZAGUIRRE/JESUALDO NEFTALI	SPIMB000206	\$ 6,524.67	30/06/2025	1
M02073	GALVAN,IZAGUIRRE/VICTOR MANUEL	SPIMB000363	\$ 6,850.90	30/06/2025	1
M02005	GARCIA,RAMIREZ/MA. DE LOURDES	SPSSA016882	\$ 7,843.21	30/06/2025	1
M02005	GONZALEZ,ARANDA/JOSE FRANCISCO	SPSSA003395	\$ 6,850.90	30/06/2025	1
M02055	GONZALEZ,CASTRO/MARCO ANTONIO	SPSSA016981	\$ 6,468.60	30/06/2025	1
M02055	GONZALEZ,HERNANDEZ/JESUS	SPIMB000206	\$ 6,468.60	30/06/2025	1
M02073	GONZALEZ,RAMIREZ/SANTIAGO	SPIMB001821	\$ 5,872.20	30/06/2025	1
M02073	GONZALEZ,SANCHEZ/LUIS FERNANDO	SPIMB000206	\$ 6,850.90	30/06/2025	1
M02055	GONZALEZ,TERAN/GERARDO	SPSSA003935	\$ 7,546.70	30/06/2025	1
M01004	GUTIERREZ,GIL/MARY CARMEN	SPSSA003161	\$ 18,517.88	30/06/2025	1
M02074	GUZMAN,LOPEZ/JUANA MA.	SPSSA003395	\$ 9,001.81	30/06/2025	1
M03005	GUEVARA,LOZANO/MARIA DE LA LUZ	SPSSA003884	\$ 8,495.68	30/06/2025	1
M02005	GUEL,MENCHACA/ROCIO ANGELICA	SPSSA003920	\$ 7,843.21	30/06/2025	1
M02073	HERNANDEZ,ANTONIO/OBED	SPIMB002656	\$ 5,872.20	30/06/2025	1
M02073	HERNANDEZ,ALONSO/URIEL JOVANNY	SPSSA003791	\$ 9,787.00	30/06/2025	1
M02073	HERNANDEZ,CANSECO/MAURO LUIS	SPSSA016981	\$ 5,872.20	30/06/2025	1
M02073	HERNANDEZ,FELIX/ROBERTO	SPIMB001821	\$ 5,872.20	30/06/2025	1
M02073	HERNANDEZ,GRANDE/PABLO	SPSSA016981	\$ 5,872.20	30/06/2025	1
M02054	HERNANDEZ,HERNANDEZ/DAVID	SPIMB001425	\$ 7,009.10	30/06/2025	1
M02073	HERNANDEZ,HERNANDEZ/MA. DOLORES	SPIMB000206	\$ 8,821.91	30/06/2025	1
M02064	HERNANDEZ,HERNANDEZ/MARTHA	SPIMB001915	\$ 7,843.21	30/06/2025	1
M02054	HERNANDEZ,HERNANDEZ/MIGUEL	SPSSA003791	\$ 6,007.80	30/06/2025	1
M02029	HERNANDEZ,HERNANDEZ/MARCELA	SPSSA003920	\$ 10,552.54	30/06/2025	1
M02073	HERNANDEZ,HERNANDEZ/OMAR	SPIMB001215	\$ 5,872.20	30/06/2025	1
M02005	HERNANDEZ,LLANAS/TOMASA	SPSSA016882	\$ 8,821.91	30/06/2025	1
M02001	HERNANDEZ,MENDOZA/HECTOR	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02073	HERNANDEZ,MEJIA/MIGUEL ANGEL	SPIMB002253	\$ 6,850.90	30/06/2025	1
M02073	HERNANDEZ,MARTINEZ/SALATIEL	SPIMB000363	\$ 5,872.20	30/06/2025	1
M02054	HERNANDEZ,ORTA/ISRAEL	SPSSA003920	\$ 6,341.57	30/06/2025	1
M02001	HERNANDEZ,PEREZ/ALMA ELIZABETH	SPSSA016882	\$ 12,458.60	30/06/2025	1
M02073	HERNANDEZ,RUIZ/JONATHAN	SPIMB002451	\$ 5,872.20	30/06/2025	1
M01006	HERRERA,TOLEDO/ERIKA MARIA	SPSSA017115	\$ 17,842.61	30/06/2025	1
M02005	HUELGA,SALINAS/IRMA ROCIO	SPSSA016882	\$ 7,843.21	30/06/2025	1
M02056	INFANTE,IZAGUIRRE/CARLOS ALBERTO	SPIMB000252	\$ 7,751.80	30/06/2025	1
M02098	INFANTE,IZAGUIRRE/PAULO CESAR	SPSSA003920	\$ 6,794.40	30/06/2025	1
M02005	JASSO,LIZAMA/KAREN SOFIA	SPSSA016882	\$ 10,765.70	30/06/2025	1
M02073	JARA,ORTIZ/RAMSES RASCIEL	SPIMB002480	\$ 5,872.20	30/06/2025	1
M02054	JEREZ,RUIZ/VIRIDIANA	SPSSA003920	\$ 8,646.34	30/06/2025	1
M03002	JIMENEZ,RETANA/JUAN CARLOS	SPSSA017555	\$ 10,678.80	30/06/2025	1
M02001	JUAREZ,ALVAREZ/JULIO ALFREDO	SPSSA016882	\$ 10,678.80	30/06/2025	1
M02001	JUAREZ,ESTALA/ELSA	SPSSA016882	\$ 12,705.47	30/06/2025	1
M02074	JUAREZ,RODRIGUEZ/RUFINO	SPSSA003920	\$ 7,030.80	30/06/2025	1
M02005	LARA,CARRIZALES/EVA	SPSSA016882	\$ 7,843.21	30/06/2025	1
M02054	LARRAGA,TREJO/JESUS EMMANUEL	SPSSA003920	\$ 6,007.80	30/06/2025	1
M02073	LARRAGA,TREJO/PATRICIA ADRIANA	SPIMB002340	\$ 8,821.91	30/06/2025	1
M02001	LIZAMA,ZAVALA/ALMA DEYANIRA	SPSSA003395	\$ 12,705.48	30/06/2025	1

CODIGO	NOMBRES	UNIDAD O CENTRO DE TRABAJO	IMPORTE DEL PAGO	FECHA DE PAGO	FONDO
M02056	LOPEZ,BERRONES/JUAN MANUEL	SPIMB000416	\$ 7,751.80	30/06/2025	1
M02056	LOZA,LOPEZ/FERNANDO	SPSSA003920	\$ 7,751.80	30/06/2025	1
M02088	LUMBRERAS,DELGADO/NANCY ADELA	SPSSA003884	\$ 13,214.27	30/06/2025	1
M02056	MARTINEZ,CRUZ/AZael	SPSSA003920	\$ 7,751.80	30/06/2025	1
M02073	MARTINEZ,CRUZ/FRANCISCO	SPIMB000252	\$ 6,850.90	30/06/2025	1
M02054	MARTINEZ,ESCOBAR/JUSTINO	SPSSA003920	\$ 6,675.33	30/06/2025	1
M02077	MARTINEZ,GOVEA/ANTONIO	SPSSA016882	\$ 11,919.60	30/06/2025	1
M02073	MARTINEZ,HERNANDEZ/ADAN	SPIMB003105	\$ 6,850.90	30/06/2025	1
M02054	MARTINEZ,MU&IZ/CANDELARIA	SPSSA003920	\$ 8,646.34	30/06/2025	1
M02054	MATIAS,MARTINEZ/SEVERINO	SPSSA003935	\$ 6,007.80	30/06/2025	1
Importe total de pagos diferentes al costo asociado a la plaza			15,665,455.81		