

Entidad Federativa: Quintana Roo
Periodo: Tercer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALAMILLA,AGUILAR/HERLINDA ESTHER	QRSSA001172	\$ 3,438.21	30/09/2021	1
M01004	ANDABLO,ALBA/MARTIN	QRSSA001312	\$ 555.00	30/09/2021	1
M02036	ALFARO,COH/DEYSI	QRSSA000023	\$ 2,272.00	30/09/2021	1
M01006	ARAGON,CARDENAS/DAVID	QRSSA000986	\$ 5,966.31	30/09/2021	1
CF41062	ALVAREZ,CASTILLO/ENRIQUE	QRSSA017593	\$ 4,344.33	30/09/2021	1
M02035	ALVAREZ,CARREON/JUANA	QRSSA000373	\$ 2,974.47	30/09/2021	1
M02055	AMADOR,ESPINOZA/ABDON	QRSSA017593	\$ 1,788.26	30/09/2021	1
M03023	ABNAL,EUAN/JUANA MARIA	QRSSA001826	\$ 1,255.13	30/09/2021	1
M02035	AMARO,ESCALANTE/MAGALY GUADALUPE	QRSSA000414	\$ 3,138.21	30/09/2021	1
M01006	AMADOR,FIGUEROA/ABIGAIL TALIA	QRSSA001802	\$ 2,602.14	30/09/2021	3
M03018	AYALA,GONZALEZ/MARIA FELIPA	QRSSA017803	\$ 1,438.47	30/09/2021	1
M01004	AVALOS,GOMEZ/MEDEL	QRSSA000023	\$ 555.00	30/09/2021	3
M03021	AVALOS,GONZALEZ/MARIA DEL REFUGIO	QRSSA001184	\$ 855.00	30/09/2021	1
M02110	ALVAREZ,LOPEZ/MIRIAM DE JESUS	QRSSA001114	\$ 3,750.46	30/09/2021	1
M01006	ATAXCA,LEO/PEDRO LUIS	QRSSA000653	\$ 2,677.14	30/09/2021	1
M01006	ALVARADO,LOPEZ/YADIRA	QRSSA018062	\$ 480.00	30/09/2021	2
M03021	ARAGON,MARTIN/CARLOS ALFONSO	QRSSA000373	\$ 1,700.20	30/09/2021	1
M01006	ALANIS,MENDEZ/ENRIQUE ESTEBAN	QRSSA000682	\$ 2,069.76	30/09/2021	1
M02105	AYALA,MEX/MARIA GABRIELA	QRSSA000023	\$ 3,835.74	30/09/2021	1
M03021	ARAGON,MORALES/GINA ALEJANDRA	QRSSA001802	\$ 1,118.47	30/09/2021	1
M02035	ARANDA,MORALES/JOSE LUIS	QRSSA018062	\$ 480.00	30/09/2021	3
M03022	ABRAHAM,MARTIN/JOSE SANTIAGO	QRSSA018062	\$ 3,107.20	30/09/2021	1
M02105	ALTAMIRANO,NAVA/MARIA AMADA	QRSSA018062	\$ 2,418.74	30/09/2021	1
M03020	ANDRADE,NAVA/GERARDO	QRSSA017791	\$ 3,052.20	30/09/2021	1
M02036	ARGAEZ,NOH/GELMY PATRICIA	QRSSA000414	\$ 1,046.36	30/09/2021	3
M03020	ANDRADE,NAVA/LIGIA BEATRIZ	QRSSA017996	\$ 352.50	30/09/2021	1
M03021	ANDRADE,NAVA/LIGIA BEATRIZ	QRSSA017996	\$ 1,197.70	30/09/2021	1
CF41015	ANALCO,NAVARRETE/LIDIA ELIDETH	QRSSA017610	\$ 555.00	30/09/2021	1
M02036	AMAYA,OLIVARES/MIRIAM	QRSSA001826	\$ 1,879.08	30/09/2021	1
M03023	ARANA,PULIDO/ALEJANDRO	QRSSA018001	\$ 1,330.13	30/09/2021	1
M01006	ALFARO,PEREZ/LAURA ELENA	QRSSA000361	\$ 4,499.66	30/09/2021	1
M02035	ABAN,PAT/LUCY MARIA	QRSSA017593	\$ 3,012.66	30/09/2021	1
M01010	ADAME,PEREZ/SERGIO	QRSSA000023	\$ 3,016.02	30/09/2021	1
M02105	ABARCA,DE LA ROSA/CANDELARIO	QRSSA000245	\$ 1,822.49	30/09/2021	1
M02035	ALVAREZ,RAMIREZ/DOMINGA	QRSSA001160	\$ 1,946.21	30/09/2021	1
CF34068	ALCALA,ROMERO/VANESSA	QRSSA017535	\$ 780.00	30/09/2021	1
M02105	ALDAVA,RODELA/YAZMIN	QRSSA000011	\$ 2,118.74	30/09/2021	1
M02036	ABARCA,SANCHEZ/ALBA	QRSSA000011	\$ 3,296.08	30/09/2021	1
M03011	ARGAEZ,SANCHEZ/LUIS FERNANDO	QRSSA018062	\$ 384.75	30/09/2021	1
M01006	ALVAREZ,SANDOVAL/MARIO	QRSSA000011	\$ 2,377.14	30/09/2021	1
M01006	ABARCA,SANTANA/MANUEL	QRSSA000735	\$ 2,302.14	30/09/2021	1
M03022	ALVAREZ,SOSA/NELLY DEL CARMEN	QRSSA017581	\$ 855.00	30/09/2021	1
M02105	ARZAPALO,SANTOYO/ROSA MARIA	QRSSA000023	\$ 3,314.49	30/09/2021	1
M02105	ALAMILLA,SERRANO/SONIA BEATRIZ	QRSSA000373	\$ 2,122.00	30/09/2021	1
M02035	ANDRADE,UC/AYDE NOEMI	QRSSA000373	\$ 1,946.21	30/09/2021	1
M02105	AZAMAR,VAZQUEZ/ANABEL	QRSSA000443	\$ 1,597.49	30/09/2021	1
M02105	AREVALO,ARROYO/ISRAEL	QRSSA018001	\$ 1,597.49	30/09/2021	3
M01006	AREVALO,ARROYO/XOCHILKALI	QRSSA000542	\$ 780.00	30/09/2021	1
M01006	ACEVEDO,BARRAGAN/FRANCO	QRSSA000460	\$ 2,677.14	30/09/2021	1
M01006	ACEVEDO,BARRAGAN/FRANCO	QRSSA000361	\$ 2,677.14	30/09/2021	1
M02110	ARMENTA,CASTILLO/MARIA DEL CARMEN	QRSSA018062	\$ 2,333.46	30/09/2021	1
M02001	ACEVES,CHI/EMMA MARIA	QRSSA017523	\$ 855.00	30/09/2021	1
M02107	AKE,CAN/MILCA REBECA	QRSSA018062	\$ 2,025.00	30/09/2021	1
M02105	AKE,GARCIA/CARLOS MANUEL	QRSSA000011	\$ 555.00	30/09/2021	1
M02035	ARENAS,GUTIERREZ/MARIA ESTHER	QRSSA001085	\$ 2,272.00	30/09/2021	1
M01006	ASENCIO,GUZMAN/HUGO DANIEL	QRSSA001184	\$ 6,321.80	30/09/2021	1
M02105	DEL ANGEL,HERNANDEZ/MARIA DEL CARMEN	QRSSA000122	\$ 2,418.74	30/09/2021	1
M02051	DEL ANGEL,ISLAS/JUAN	QRSSA000023	\$ 2,910.98	30/09/2021	1
M02035	ASCENCION,MAY/LAURA	QRSSA000361	\$ 3,138.21	30/09/2021	3
M03022	ARCE,MARIN/ROSARIO EUGENIA	QRSSA018062	\$ 3,107.20	30/09/2021	1
M02081	AKE,MAY/TEODORA OFELIA	QRSSA000081	\$ 2,097.19	30/09/2021	1
M02040	ARELLANO,ORTIZ/ROSA MARIA	QRSSA018062	\$ 855.00	30/09/2021	1
M01008	ALEMAN,SAINZ/MARIA DE LOS ANGELES	QRSSA001155	\$ 8,251.86	30/09/2021	1
M02035	ARREOLA,TREJO/ALEJANDRO	QRSSA000373	\$ 555.00	30/09/2021	3
M02036	AC,HUCHIM/JOSE RICARDO	QRSSA001102	\$ 855.00	30/09/2021	1
M02035	AVILES,AC/ERNESTO GABRIEL	QRSSA000373	\$ 3,138.21	30/09/2021	1
CF41013	AVILES,DIAZ/CRISTOBAL MANUEL	QRSSA000373	\$ 555.00	30/09/2021	3
M03019	AVILEZ,FUENTES/ANTONIO	QRSSA017996	\$ 2,987.20	30/09/2021	1

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M01006	ALVIZAR,FERNANDEZ/LEOPOLDO	QRSSA017610	\$ 4,094.14	30/09/2021	1
M01006	AVILA,FRIAS/MARTIN TITO	QRSSA001826	\$ 4,094.14	30/09/2021	1
M01006	ARIAS,GALAN/JESUS EDUARDO	QRSSA000822	\$ 1,822.14	30/09/2021	3
M02036	AVILA,HERRERA/JANNE CRISLEY	QRSSA001452	\$ 3,470.47	30/09/2021	1
M02105	ARIAS,LOPEZ/MAGDALY	QRSSA000600	\$ 3,835.74	30/09/2021	1
M03020	AVILES,LIZAMA/TOMAS JESUS	QRSSA017535	\$ 3,757.07	30/09/2021	1
CF41060	AVILEZ,LOPEZ/WILBERT JAVIER	QRSSA017593	\$ 855.00	30/09/2021	1
CF41013	AVILES,MORALES/CRISTOBAL	QRSSA000373	\$ 855.00	30/09/2021	1
M02056	AVILA,OSORIO/EDUARDO IV	QRSSA017535	\$ 1,892.65	30/09/2021	1
M02068	AYIL,POOL/ALVARO	QRSSA001172	\$ 1,629.48	30/09/2021	1
CF34263	AVILA,REYES/ARMANDO GUADALUPE	QRSSA017984	\$ 480.00	30/09/2021	1
M02105	AVILA,SERRANO/ILIANA	QRSSA001312	\$ 1,897.00	30/09/2021	1
M03020	AVILA,SANCHEZ/SILVIA ELENA	QRSSA017996	\$ 3,127.20	30/09/2021	1
M02059	AC,MARTINEZ/MARIA DEL JESUS	QRSSA000023	\$ 2,272.00	30/09/2021	1
M03024	ACOSTA,ARGUELLES/ABRIL	QRSSA000361	\$ 1,300.20	30/09/2021	1
M02055	ALCOCER,ARZAPALO/VICTOR GRACIANO	QRSSA017593	\$ 1,563.26	30/09/2021	1
M02036	ALCOCER,BE/JAMES ALBERTO	QRSSA000460	\$ 2,579.72	30/09/2021	1
M03019	ALCOCER,BRAVO/LEYDI DEL ROSARIO	QRSSA017996	\$ 855.00	30/09/2021	1
M02105	ANTONIO,BAUTISTA/ROSA	QRSSA000361	\$ 1,972.00	30/09/2021	1
CF41061	ALCOCER,BRAVO/JOSE TRINIDAD	QRSSA017996	\$ 855.00	30/09/2021	1
M03022	ANCONA,CORAL/JOSE ANASTACIO	QRSSA017593	\$ 1,690.20	30/09/2021	1
M03020	ARZOLA,CABRERA/AGUSTIN NICANOR	QRSSA000373	\$ 1,410.20	30/09/2021	1
M02035	ALCOCER,CIH/DEYSI NIDELVIA	QRSSA000810	\$ 2,021.21	30/09/2021	1
CF41056	ANCONA,CETINA/EDILBERTO DEL CARMEN	QRSSA017996	\$ 855.00	30/09/2021	1
M02110	ARJONA,DZIB/MARIA MARISOL	QRSSA001312	\$ 3,675.46	30/09/2021	1
M02105	ACOPA,FERRAL/LILI	QRSSA000431	\$ 3,835.74	30/09/2021	1
M02031	ALONZO,GONZALEZ/CRISTINA DE MONZERRAT	QRSSA018062	\$ 2,077.45	30/09/2021	1
M02036	ALCOCER,GUILLEN/CELESTE ARLENE	QRSSA000023	\$ 370.00	30/09/2021	1
M02035	ALCOCER,GUILLEN/CELESTE ARLENE	QRSSA000023	\$ 185.00	30/09/2021	3
M01006	ANCONA,GARCIA/IZTACIHUATL	QRSSA018054	\$ 2,302.14	30/09/2021	1
M01006	AYON,GUALITO/JOSE LUIS	QRSSA000390	\$ 4,094.14	30/09/2021	1
M02035	ANCONA,GUTIERREZ/MARTHA BEATRIZ	QRSSA000443	\$ 1,257.47	30/09/2021	3
M01004	ALMONTE,IXEHUATL/CECILIO	QRSSA018062	\$ 4,159.59	30/09/2021	1
M02035	APODACA,NAFARRATE/EUNICE JHOVANA	QRSSA018054	\$ 1,721.21	30/09/2021	1
M02055	APODACA,NAFARRATE/JUAN AGUSTIN	QRSSA017535	\$ 1,863.26	30/09/2021	1
M01009	APODACA,NAFARRATE/RIGOBERTO	QRSSA000455	\$ 4,338.85	30/09/2021	1
M01006	ARJONA,PACHECO/HECTOR HUMBERTO	QRSSA000426	\$ 2,069.76	30/09/2021	1
M03004	ALCOCER,PEREZ/JUAN ANTONIO	QRSSA000834	\$ 4,545.19	30/09/2021	1
CF41061	ANTONIO,ROJAS/JUAN ROBERTO	QRSSA017535	\$ 855.00	30/09/2021	1
M01006	APOLINAR,RODRIGUEZ/ROGELIO	QRSSA018062	\$ 480.00	30/09/2021	3
M02107	ALCOCER,SANCHEZ/LANDY MARIA	QRSSA000962	\$ 2,593.78	30/09/2021	1
M02003	ACOSTA,TAMAYO/MARIBEL SIGELINDA	QRSSA000373	\$ 1,915.41	30/09/2021	1
M02036	ALCOCER,ZAPATA/YOLANDA	QRSSA000600	\$ 682.72	30/09/2021	1
M02105	AC,SUAREZ/JESUS	QRSSA000110	\$ 4,046.29	30/09/2021	1
M03020	ABUXAPQUI,ADAM/JORGE RAMON	QRSSA000361	\$ 1,410.20	30/09/2021	3
M03004	AGUILAR,BRICENO/GUADALUPE AYDE	QRSSA001196	\$ 1,915.41	30/09/2021	1
M03019	AGUAYO,BALTAZAR/JESUS	QRSSA001114	\$ 1,720.20	30/09/2021	1
M02068	AGUILAR,BRICENO/LORENZO DE JESUS	QRSSA001131	\$ 2,016.72	30/09/2021	1
M03019	AGUILAR,BARRERA/LEONILA IRENE	QRSSA001160	\$ 1,720.20	30/09/2021	1
M03019	AGUILAR,BORGES/LOURDES MARIA	QRSSA017996	\$ 780.00	30/09/2021	1
CF52254	AGUIRRE,CRESPO/ALEJANDRA	QRSSA017996	\$ 780.00	30/09/2021	1
M02047	AGUILAR,CAUICH/FRANCISCO JAVIER	QRSSA018062	\$ 2,272.00	30/09/2021	1
M01007	AGUILAR,CORAL/MARIA DE LA LUZ	QRSSA000011	\$ 2,598.16	30/09/2021	1
M02035	AGUILAR,CHAY/JOSE LUIS	QRSSA018062	\$ 943.74	30/09/2021	1
M02046	AGUILAR,Y CANCINO/RUTH	QRSSA018062	\$ 1,757.36	30/09/2021	1
M02061	AGUILAR,CHAVEZ/SUSANA HERMELINDA	QRSSA000011	\$ 1,710.98	30/09/2021	1
M01004	ALPUCHE,DELGADO/RAFAEL HUMBERTO	QRSSA000373	\$ 780.00	30/09/2021	1
M02035	ASTUDILLO,FLORES/ONEIDA	QRSSA000361	\$ 1,332.47	30/09/2021	3
M01006	AGUILAR,GONZALEZ/CHRISTIAN	QRSSA018001	\$ 2,377.14	30/09/2021	3
M01006	ANGULO,GONZALEZ/JUAN CARLOS	QRSSA000361	\$ 5,945.68	30/09/2021	1
M03019	AGUILAR,GIL/LETICIA NATIVIDAD	QRSSA001184	\$ 1,720.20	30/09/2021	1
M01006	AGUILAR,JIMENEZ/JORGE	QRSSA018054	\$ 780.00	30/09/2021	1
M03019	ALPUCHE,JAVIER/MAURICIO GEOVANNY	QRSSA000373	\$ 2,197.00	30/09/2021	1
M02031	AGUILAR,LOPEZ/MA CRISTINA	QRSSA017593	\$ 4,105.68	30/09/2021	1
CF41038	AGUILAR,LOPEZ/GABRIEL	QRSSA001155	\$ 780.00	30/09/2021	1
M02107	ARGUELLES,MORALES/MARIA DEL CARMEN	QRSSA000390	\$ 2,014.19	30/09/2021	1
M02035	AGUILAR,MEZO/GUADALUPE	QRSSA000011	\$ 2,021.21	30/09/2021	1
M01006	AGUILAR,MUCINO/JUAN EZEQUIEL	QRSSA000361	\$ 2,302.14	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	ARGUELLES,MONTALVO/MAGDALIDA	QRSSA000373	\$ 1,486.94	30/09/2021	1
M02105	ALCUDIA,NUNEZ/LEYDI MARLENE	QRSSA000286	\$ 3,760.74	30/09/2021	1
M02036	AGUILAR,NIEVES/SANDRA LUZ	QRSSA017931	\$ 1,024.08	30/09/2021	1
M01006	AGUILAR,ORTIZ/ANGEL IGNACIO	QRSSA001172	\$ 780.00	30/09/2021	1
M01004	AGUILAR,ORTIZ/HECTOR ERMILO	QRSSA000373	\$ 555.00	30/09/2021	1
M02105	ANGULO,POOL/JUSTINA	QRSSA000023	\$ 3,813.88	30/09/2021	1
M03023	AGUIRRE,PAREDES/LUIS FELIPE	QRSSA000361	\$ 1,530.20	30/09/2021	1
M01006	ARCHUNDIA,RODRIGUEZ/JORGE	QRSSA001102	\$ 2,602.14	30/09/2021	1
M01006	ARGUELLO,ROSALES/JORGE ARTURO	QRSSA001423	\$ 7,291.17	30/09/2021	1
M02105	ANGULO,ROMERO/LUCIA ELENA	QRSSA001143	\$ 2,118.74	30/09/2021	1
M02035	ANTUNEZ,ROSALES/MA PETRA	QRSSA000851	\$ 1,946.21	30/09/2021	1
M02105	ANGUIANO,RANGEL/RICARDO	QRSSA018062	\$ 2,268.74	30/09/2021	1
M01015	AZUARA,SALAS/GLADYS	QRSSA000402	\$ 4,193.09	30/09/2021	1
M02105	AYUSO,TRUJILLO/IRMA YOLANDA	QRSSA017535	\$ 2,418.74	30/09/2021	1
M02035	AGUILAR,UC/ZOILA OFELIA	QRSSA000373	\$ 1,243.74	30/09/2021	1
CF34261	AGUILAR,VERA/JHONNY ALBERTO	QRSSA017984	\$ 780.00	30/09/2021	1
M01006	BARRERA,ARELLANO/CARLOS ARTURO	QRSSA001872	\$ 2,377.14	30/09/2021	1
M02032	BRACHO,AZAMAR/MARIA CECILIA	QRSSA018062	\$ 855.00	30/09/2021	1
M02035	BRAVO,ARANO/YERALDI	QRSSA000361	\$ 1,721.21	30/09/2021	3
M02036	BAUTISTA,BE/FELICIA	QRSSA001406	\$ 1,879.08	30/09/2021	1
M02107	BARRERA,BLANCO/FRAVY SAGRARIO	QRSSA017803	\$ 2,518.78	30/09/2021	1
M02107	BARRERA,BLANCO/FRANCISCO JAVIER	QRSSA000373	\$ 2,218.78	30/09/2021	1
M01006	BALTAZAR,CRUZ/ROGERIO	QRSSA001826	\$ 4,094.14	30/09/2021	1
M02095	BALAM,CORNELIO/JOSE ROBERTO	QRSSA018054	\$ 3,286.37	30/09/2021	1
M02001	BAACK,CAAMAL/SARA	QRSSA017984	\$ 2,456.70	30/09/2021	3
M02105	BACAB,DZIB/ANA MARIA	QRSSA000460	\$ 6,846.14	30/09/2021	3
M02035	BAEZA,ESQUIVEL/CARLOS ISAAC	QRSSA000373	\$ 3,092.54	30/09/2021	3
M02105	BARRERA,ESTRELLA/MELINA ENRIQUETA	QRSSA001814	\$ 2,118.74	30/09/2021	1
M01004	BLANK,GOLDENBERG/BERL	QRSSA018062	\$ 2,967.59	30/09/2021	1
M01004	BANUELOS,GONZALEZ/CARLOS ALBERTO	QRSSA000361	\$ 7,647.11	30/09/2021	1
M02105	CANUL,MATA/BLANCA ESTELA	QRSSA000460	\$ 5,429.14	30/09/2021	3
CF34263	BAEZA,GUERRERO/MANUEL RUBEN	QRSSA017996	\$ 555.00	30/09/2021	1
M02036	BAUTISTA,GOMEZ/TERESA	QRSSA000134	\$ 1,804.08	30/09/2021	1
M02107	BALAM,HUCHIN/GRALIA SELENE	QRSSA000361	\$ 6,059.62	30/09/2021	1
M02046	BAUTISTA,HERNANDEZ/MARIA DEL ROSARIO	QRSSA000023	\$ 555.00	30/09/2021	1
M02035	BALAM,KU/FRANCISCO	QRSSA000216	\$ 2,021.21	30/09/2021	1
M02031	BALAM,KU/LIBERATO	QRSSA000245	\$ 2,688.68	30/09/2021	1
M02034	BASTARRACHEA,LOEZA/MERCEDES NOHEMI	QRSSA000373	\$ 2,143.67	30/09/2021	1
M02105	BAEZA,LOPEZ/OLDA LEYDI	QRSSA000361	\$ 4,987.76	30/09/2021	1
M02003	BRAVO,MEDRANO/ANIBAL ADAN	QRSSA017984	\$ 3,639.39	30/09/2021	1
M02035	BLANCO,MORAN/MARIA CARMELA	QRSSA018062	\$ 1,721.21	30/09/2021	1
CF41057	BASTO,MEDINA/EDGAR JAVIER	QRSSA017610	\$ 780.00	30/09/2021	1
M03020	BARRERA,PECH/AZALEA GUADALUPE	QRSSA017996	\$ 2,835.20	30/09/2021	1
M02047	BAEZ,PALOMO/MANUELA DE JESUS	QRSSA000023	\$ 855.00	30/09/2021	1
M03020	BACELIS,PERAZA/OMAR RENE	QRSSA018062	\$ 855.00	30/09/2021	1
M02077	BAAS,PEREZ/ROCIO DEL SOCORRO	QRSSA000023	\$ 2,079.66	30/09/2021	1
M01006	BADILLO,PERRY/SAUL DAVID	QRSSA000460	\$ 2,527.14	30/09/2021	1
M02006	BAS,RAMIREZ/LINA BEATRIZ	QRSSA000011	\$ 3,365.97	30/09/2021	1
CF41013	BASILIO,RODRIGUEZ/MIGUEL	QRSSA018062	\$ 705.00	30/09/2021	1
M02057	BATUN,SALAZAR/ANA LAURA	QRSSA017535	\$ 1,546.77	30/09/2021	1
M01015	BALLESTEROS,SANCHEZ/FABIOLA	QRSSA000361	\$ 4,043.09	30/09/2021	3
M02105	BALAM,SALGADO/LILIANA	QRSSA000361	\$ 3,460.74	30/09/2021	1
M02036	BARRADAS,SANCHEZ/RAUL	QRSSA000624	\$ 1,879.08	30/09/2021	1
M02057	BATES,SILVA/SERGIO AMILCAR	QRSSA018062	\$ 1,546.77	30/09/2021	1
M02036	BATUN,TUZ/ADOLFO NICOLAS	QRSSA002384	\$ 1,504.08	30/09/2021	1
M02035	BALAM,VELAZQUEZ/EUMELIA VIRGEN	QRSSA000291	\$ 2,021.21	30/09/2021	1
M02105	BALAM,XIU/MARIA VICTORIA	QRSSA000035	\$ 5,509.01	30/09/2021	1
M03011	BERNARDO,ALAMILLA/FREDDYS	QRSSA018062	\$ 480.00	30/09/2021	1
M02098	BERDON,AZAMAR/MANUEL	QRSSA017535	\$ 3,332.41	30/09/2021	1
M02105	BENITEZ,CORDERO/ARELY	QRSSA018062	\$ 1,076.25	30/09/2021	1
M01004	BENITEZ,CEJUDO/EDGAR RODOLFO	QRSSA018062	\$ 555.00	30/09/2021	1
M02105	BE,CITUK/MICAELA	QRSSA000023	\$ 3,835.74	30/09/2021	1
M02105	BE,CHE/MILDRI LINEIDI	QRSSA000151	\$ 3,813.88	30/09/2021	1
M02035	BENITEZ,ESPANA/JESUS ISIDRO	QRSSA000373	\$ 780.00	30/09/2021	1
M02003	BELTRAN,MARIN/ARMANDO DE JESUS	QRSSA000373	\$ 1,561.94	30/09/2021	1
M01004	BERMUDEZ,MELENDEZ/IGNACIO	QRSSA018001	\$ 855.00	30/09/2021	1
CF41061	BETANCOURT,OSORIO/JORGE MANUEL	QRSSA017593	\$ 4,123.74	30/09/2021	1
M02003	BENITEZ,POOT/ANGEL EDUARDO	QRSSA017984	\$ 1,615.41	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BELTRAN,PEREZ/LIZBETH NOEMI	QRSSA000011	\$ 3,138.21	30/09/2021	1
M02055	BELTRAN,PERAZA/RIGEL ANTONIO	QRSSA017610	\$ 1,713.26	30/09/2021	1
M02003	BEVANZ,SANCHEZ/EDER ALEXANDER	QRSSA000460	\$ 833.47	30/09/2021	3
M02082	BETANCOURT,SANCHEZ/MARIA DEL ROSARIO	QRSSA001184	\$ 855.00	30/09/2021	1
M02078	BERRUecos,VILA/MARIA CECILIA	QRSSA018001	\$ 2,343.74	30/09/2021	1
CF41056	BRITO,AGUILAR/ISABEL SERENA	QRSSA017996	\$ 855.00	30/09/2021	1
M02073	BRICENO,BALAM/MIGUEL ANGEL	QRSSA017610	\$ 1,457.36	30/09/2021	1
M02056	BRICENO,Y CANO/ALFREDO AUDOMARO	QRSSA017535	\$ 1,892.65	30/09/2021	1
M02035	BRICENO,HERNANDEZ/JOSE ARIEL	QRSSA017535	\$ 1,946.21	30/09/2021	1
M02038	BRICENO,KU/RAUL RODOLFO	QRSSA017622	\$ 4,674.41	30/09/2021	1
M02003	BRICENO,PEREZ/ADRIANA GUADALUPE	QRSSA000414	\$ 2,815.41	30/09/2021	1
M02003	BRICENO,PEREZ/ADRIANA GUADALUPE	QRSSA000414	\$ 1,417.00	30/09/2021	3
M02036	BRICENO,REYES/NORMA ELIZABETH	QRSSA000373	\$ 533.00	30/09/2021	1
M02105	BRICENO,TRUJILLO/LETICIA ZENaida	QRSSA018062	\$ 555.00	30/09/2021	1
CF41065	BRICENO,VARELA/LIGIA CECILIA	QRSSA017996	\$ 555.00	30/09/2021	3
M02107	BOBADILLA,CASTRO/LLINY ATALA	QRSSA000443	\$ 2,593.78	30/09/2021	1
M01006	BOLANOS,FIESCHI/JOSE ANTONIO	QRSSA017651	\$ 2,677.14	30/09/2021	1
M01004	BOBADILLA,GUTIERREZ/ENRIQUE	QRSSA000011	\$ 2,967.59	30/09/2021	1
M02055	BOJORQUEZ,HERRERA/JOSE ANTONIO	QRSSA017535	\$ 1,863.26	30/09/2021	1
M01004	BOLIO,ROSADO/JOSE	QRSSA017593	\$ 390.00	30/09/2021	1
M03004	BOLANOS,RIOS/JUAN RICARDO	QRSSA017535	\$ 4,132.86	30/09/2021	1
M02035	BONILLA,SANCHEZ/YURIDIA	QRSSA000373	\$ 2,601.34	30/09/2021	3
M02105	BURGOS,CHIMAL/Gloria	QRSSA017506	\$ 2,418.74	30/09/2021	1
M03019	BUENFIL,CARDENA/LIDIA JOSEFINA	QRSSA000023	\$ 1,720.20	30/09/2021	1
M01006	BUENFIL,Y CARRILLO/REYES BALTAZAR	QRSSA000431	\$ 4,094.14	30/09/2021	1
M02038	BURGOS,JOSE DANIEL	QRSSA000023	\$ 1,915.41	30/09/2021	1
M02036	BUENDIA,DURAN/LIZBETH ALICIA	QRSSA002393	\$ 2,197.00	30/09/2021	1
M02035	BUENFIL,ESCOBEDO/ESAUl RANDU	QRSSA018062	\$ 1,946.21	30/09/2021	1
M02105	BURGUET,MORALES/CLARA	QRSSA000373	\$ 5,362.27	30/09/2021	1
M02107	BUENFIL,PIX/JULIA MARIA	QRSSA000373	\$ 2,593.78	30/09/2021	1
M01004	BURGOS,PATRON/JUAN PABLO	QRSSA018001	\$ 9,064.11	30/09/2021	1
M02036	BURGOS,QUIJANO/RUBI DELMI DE JESUS	QRSSA000426	\$ 780.00	30/09/2021	1
M02035	BUSTILLOS,ROJAS/RUBIDELMI	QRSSA000361	\$ 1,721.21	30/09/2021	3
M03020	BURGOS,SANCHEZ/JULIO CESAR	QRSSA001826	\$ 1,710.20	30/09/2021	1
M03020	BURGOS,TAPIA/VERONICA	QRSSA017593	\$ 4,473.67	30/09/2021	1
M02105	BUSTILLOS,VAZQUEZ/CARMEN DE JESUS	QRSSA000373	\$ 1,376.25	30/09/2021	1
M02105	BUENROSTRO,VEGA/JESUS DE ATOCHA	QRSSA000373	\$ 2,197.00	30/09/2021	1
M01010	CAMACHO,AGUILAR/JOSE ANTONIO ESTEBAN	QRSSA000023	\$ 855.00	30/09/2021	1
M02077	CANCHE,ARJONA/CARMEN DEL SOCORRO	QRSSA000443	\$ 2,691.99	30/09/2021	1
M02036	CARRILLO,ALCOCER/MARIA ELENA	QRSSA000373	\$ 1,972.00	30/09/2021	2
M02107	CASTRO,ADAME/ELIZABETH	QRSSA017535	\$ 480.00	30/09/2021	1
M03020	CANUL,AC/GONZALO	QRSSA017996	\$ 3,127.20	30/09/2021	3
M02073	CANUL,AMARO/GUILLERMO JOSE	QRSSA017535	\$ 4,942.02	30/09/2021	3
M02107	CAN,ANDRADE/IDOLFO	QRSSA000373	\$ 4,176.70	30/09/2021	1
M01006	CAMPOS,ALVAREZ/LUIS ARMANDO	QRSSA001423	\$ 1,702.00	30/09/2021	1
M01006	CAUICH,ALARCON/MIGUEL MACEDONIO	QRSSA018062	\$ 1,972.00	30/09/2021	1
M02105	CANUL,ABAN/MINELIA	QRSSA018062	\$ 2,418.74	30/09/2021	1
M01009	CASTANEDA,/JOSE ANTONIO	QRSSA000443	\$ 2,921.85	30/09/2021	1
M02035	CARRILLO,AGUILAR/REYNA ANGELICA	QRSSA001213	\$ 1,946.21	30/09/2021	1
M02056	CAAMAL,ACEVEDO/RIGOBERTO MARTIN	QRSSA017535	\$ 3,309.65	30/09/2021	1
M02055	CAAMAL,ACEVEDO/WENDER	QRSSA017535	\$ 3,280.26	30/09/2021	1
M02035	CAMPOS,BAAS/EFREN	QRSSA001452	\$ 2,021.21	30/09/2021	1
M02035	CASTILLO,BALAM/GRICELDA CRISTAL	QRSSA000600	\$ 1,646.21	30/09/2021	3
M01006	CARRO,BRUNETE/HENOC	QRSSA000653	\$ 2,602.14	30/09/2021	1
M02036	CHAN,BAAS/JUANA MARIA	QRSSA018062	\$ 3,296.08	30/09/2021	1
M02036	CARDOSO,BENJUME/MARIBEL	QRSSA000706	\$ 3,221.08	30/09/2021	1
M02105	CANUL,BE/MIRNA LETICIA	QRSSA000373	\$ 2,268.74	30/09/2021	1
M02105	CAMARENA,BALAN/OSWALDO DEL JESUS	QRSSA000023	\$ 3,760.74	30/09/2021	1
M03020	CARRASCO,BALLOTE/VICTOR ALEJANDRO	QRSSA017996	\$ 990.07	30/09/2021	1
M03021	CHAN,CHAN/DORA MARIA	QRSSA017996	\$ 855.00	30/09/2021	1
M02105	CABRERA,CARBALLO/DAVID ALEJANDRO	QRSSA000373	\$ 2,771.39	30/09/2021	1
M02035	CAUICH,CANTE/MARIA ENEIDA	QRSSA000023	\$ 285.00	30/09/2021	1
M02105	CAUICH,CANTE/MARIA ENEIDA	QRSSA000023	\$ 2,133.74	30/09/2021	1
M02074	CASTILLO,CETINA/EDGAR MAURILIO	QRSSA017581	\$ 1,219.66	30/09/2021	1
M02031	CASADOS,CANUL/EPIFANIA	QRSSA000373	\$ 855.00	30/09/2021	1
M01006	CANTO,CANCHE/ERIKA BEATRIZ	QRSSA000361	\$ 2,527.14	30/09/2021	1
M02036	CHAY,COUOH/EITER DE JESUS	QRSSA018062	\$ 480.00	30/09/2021	1
M01006	CASTILLERO,CORTEZ/FrANCISCO	QRSSA001814	\$ 7,658.92	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CAMPOS,CAN/GENNY ELIZABETH	QRSSA017535	\$ 2,418.74	30/09/2021	1
M02105	CARMONA,CAMPOS/GRACIELA	QRSSA018062	\$ 1,376.25	30/09/2021	1
CF34261	CANUL,CRUZ/GUILLERMO	QRSSA017996	\$ 705.00	30/09/2021	1
M01009	CAHUICH,CHABLE/JOSE JAVIER	QRSSA000373	\$ 2,921.85	30/09/2021	1
M01004	CARCANO,CERVANTES/JUAN	QRSSA018062	\$ 4,234.59	30/09/2021	1
M02105	CAAMAL,CORREA/LETICIA DEL SOCORRO	QRSSA000443	\$ 3,472.00	30/09/2021	1
M02105	CARABES,CRUZ/MARIA DE LA LUZ	QRSSA018062	\$ 2,418.74	30/09/2021	1
M02069	CASTAN,CASTILLO/LUCILA	QRSSA017593	\$ 4,480.26	30/09/2021	1
M02035	CAAMAL,CARRILLO/LEVI AZUCENA	QRSSA018001	\$ 2,285.74	30/09/2021	3
CF34263	CASTRO,CARRILLO/JOSE MANUEL	QRSSA017996	\$ 855.00	30/09/2021	1
M01006	CASTILLO,CARBALLO/MIGUEL ALEXIS	QRSSA000361	\$ 1,822.14	30/09/2021	1
M02035	CAUICH,CHE/MARIA NOEMI	QRSSA001435	\$ 2,021.21	30/09/2021	1
M02031	CAUICH,CAB/NOEMI CONCEPCION	QRSSA018062	\$ 2,688.68	30/09/2021	1
M02105	CANUL,CARRILLO/PERSIDA AMALIA	QRSSA000373	\$ 1,822.49	30/09/2021	1
M03021	CACHON,COVARRUBIAZ/POLANSKY	QRSSA018001	\$ 555.00	30/09/2021	3
M03023	CACH,CHUC/MARIA REINA	QRSSA017622	\$ 3,025.42	30/09/2021	1
M02035	CAAMAL,CAAMAL/RUBEN	QRSSA001650	\$ 4,258.75	30/09/2021	1
M03022	CACERES,CASTILLO/ROSA ELVIRA DEL SOCORRO	QRSSA001312	\$ 4,711.54	30/09/2021	1
M02105	CANUL,CHI/REINA ROSAURA	QRSSA000373	\$ 2,643.25	30/09/2021	1
M02003	CACHON,CARRILLO/ROMMEL DAVID	QRSSA000011	\$ 3,359.82	30/09/2021	3
M02035	CAUICH,CAN/SANTIAGO VIRGILIO	QRSSA000332	\$ 1,946.21	30/09/2021	1
M02105	CASTELLANOS,CUEVAS/SUSANA	QRSSA000460	\$ 3,835.74	30/09/2021	1
CF34261	CANUL,CRUZ/SERGIO	QRSSA017996	\$ 555.00	30/09/2021	1
M02105	CAT,COLLI/SANDRA MARICELA	QRSSA000373	\$ 555.00	30/09/2021	1
M02036	CAUICH,CHUC/TERESA	QRSSA000320	\$ 1,879.08	30/09/2021	1
CF41062	CANUL,COHUO/TEODORO	QRSSA017535	\$ 855.00	30/09/2021	1
M02035	CAAMAL,COBA/VERONICA DOROTEA	QRSSA018001	\$ 2,021.21	30/09/2021	1
M03022	CHALE,CHI/MARIA VICTORIA DE JESUS	QRSSA001143	\$ 3,107.20	30/09/2021	1
M01006	CALDERON,CASTANEDA/VICTOR	QRSSA018054	\$ 4,499.66	30/09/2021	1
M02105	CAAMAL,CHE/ANA MARIA	QRSSA000023	\$ 2,118.74	30/09/2021	1
M02035	CHAN,CORAL/ARGELIA GUADALUPE	QRSSA018001	\$ 1,632.47	30/09/2021	3
CF34263	CHALE,CUPUL/ALMA ROSA	QRSSA017996	\$ 705.00	30/09/2021	1
CF41057	CAMPOS,CORAL/ADALBERTO	QRSSA017996	\$ 855.00	30/09/2021	1
M02107	CANUL,CHAN/MARIA ANA DE JESUS	QRSSA018054	\$ 2,518.78	30/09/2021	1
M02035	CAHUM,CHAN/YARELY	QRSSA001266	\$ 4,258.75	30/09/2021	3
M02105	CHAN,CHUC/ZENAYDA SELENE	QRSSA001353	\$ 6,926.01	30/09/2021	1
M02081	CASTRO,DAZ/CONSUELO LETICIA	QRSSA002393	\$ 2,097.19	30/09/2021	1
M02035	CANUL,DZUL/JUAN ANDRES	QRSSA017610	\$ 5,595.87	30/09/2021	1
M02035	CAHUICH,DZUL/MARGARITA	QRSSA001831	\$ 780.00	30/09/2021	1
M03011	CASTILLO,ESTRADA/FRANCISCA RAMILY	QRSSA018062	\$ 3,276.06	30/09/2021	1
M02035	CASTILLO,EUAN/ISAAC ESTEBAN	QRSSA000373	\$ 2,865.17	30/09/2021	1
M02107	CASTILLO,EUAN/VIDELMA ADELA	QRSSA000373	\$ 2,593.78	30/09/2021	1
M02035	CHAN,GARCIA/GREGORIO	QRSSA000081	\$ 1,946.21	30/09/2021	1
M01004	CAAMAL,GIO/JUAN MIGUEL	QRSSA001312	\$ 4,084.59	30/09/2021	1
CF34263	CALDERON,GUZMAN/JOSE JOAQUIN	QRSSA017523	\$ 2,491.59	30/09/2021	1
M02035	CHAN,GOMEZ/JUAN CARLOS	QRSSA000361	\$ 3,790.13	30/09/2021	3
M01008	CASTILLO,GALINDO/MARCO ANTONIO	QRSSA017535	\$ 2,738.69	30/09/2021	1
M02068	CANO,GONGORA/MIGUEL ANGEL	QRSSA001242	\$ 2,016.72	30/09/2021	1
M02107	CASTILLO,GOMEZ/MOISES ALBERTO	QRSSA000373	\$ 2,122.00	30/09/2021	1
M02074	CACHON,GONGORA/RUDY VICENTE	QRSSA017523	\$ 1,948.97	30/09/2021	1
M02035	CHAN,GONZALEZ/ROSA ARELLI	QRSSA001650	\$ 3,092.54	30/09/2021	1
M02035	CANUL,GONGORA/ROY ORIOL	QRSSA000361	\$ 555.00	30/09/2021	3
M02055	CHAN,HUCHIN/ISRAEL	QRSSA017593	\$ 1,788.26	30/09/2021	1
M02105	CANCHE,HU/JUAN BERNARDO	QRSSA018062	\$ 555.00	30/09/2021	1
M02035	CAMARA,HIDALGO/MANUEL JESUS	QRSSA000653	\$ 1,946.21	30/09/2021	1
M02055	CARRILLO,HUCHIN/MANUEL JESUS	QRSSA017610	\$ 1,788.26	30/09/2021	1
M02036	CAMPOS,HERNANDEZ/MIREYA	QRSSA018062	\$ 277.50	30/09/2021	1
M02035	CAMPOS,HERNANDEZ/MIREYA	QRSSA018062	\$ 1,694.50	30/09/2021	3
M01007	CAMPOY,INCLAN/CARLOS ROMAN	QRSSA017651	\$ 2,523.16	30/09/2021	1
M02036	CATZIN,IX/MARIA GUADALUPE	QRSSA000023	\$ 855.00	30/09/2021	1
M01004	CARRASCO,DE JESUS/DAVID	QRSSA000373	\$ 2,667.59	30/09/2021	1
M01010	CASTILLO,JOYA/MARIA ESTHER	QRSSA018062	\$ 855.00	30/09/2021	1
M02105	CARDOSO,JAIME/FILIBERTA	QRSSA017535	\$ 855.00	30/09/2021	1
M02035	CARDOSO,JAIME/JULIA	QRSSA000571	\$ 2,021.21	30/09/2021	1
M02036	CHABLE,JIMENEZ/NANCY GABRIELA	QRSSA000443	\$ 2,921.08	30/09/2021	1
M02036	CHAN,KAUIL/GELY YALINA	QRSSA000023	\$ 1,417.00	30/09/2021	3
M02031	CANO,LOPEZ/GABRIELA SUYAPA	QRSSA017535	\$ 4,105.68	30/09/2021	1
M02105	CASTILLO,LOPEZ/RUBY ESMERALDA	QRSSA000373	\$ 2,268.74	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CATZIN,LEY/MARIA TERESA DE JESUS	QRSSA000361	\$ 2,272.00	30/09/2021	1
M01010	CANTO,MASSA/GUILBERT FERNANDO	QRSSA000361	\$ 3,087.07	30/09/2021	1
M01011	CANTO,MASSA/GUILBERT FERNANDO	QRSSA000361	\$ 3,368.33	30/09/2021	3
M01004	CARRILLO,MUNIZ/HUMBERTO	QRSSA018062	\$ 1,888.39	30/09/2021	1
M01004	CALDERON,MARTINEZ/JOSE JOAQUIN	QRSSA001633	\$ 2,967.59	30/09/2021	1
CF41062	CASTILLO,MARTIN/JUAN	QRSSA017535	\$ 855.00	30/09/2021	1
M02105	CHAN,MONDRAGON/JOSEFINA	QRSSA000093	\$ 3,760.74	30/09/2021	1
M01006	CANO,MONTUY/LOURDES DEL CARMEN	QRSSA000064	\$ 1,994.76	30/09/2021	1
M01004	CABRERA,MALDONADO/LOURDES MAYANIN	QRSSA000011	\$ 4,309.59	30/09/2021	1
M03020	CANTO,MASSA/LAURA ISABEL	QRSSA018062	\$ 3,127.20	30/09/2021	1
M03020	CATZIN,MOGUEL/MARCO ALBERTO	QRSSA001114	\$ 3,127.20	30/09/2021	1
M02036	CABALLERO,MENDEZ/MAYRA ANGELICA	QRSSA018001	\$ 555.00	30/09/2021	3
M02035	CASTILLO,MONTIEL/ONESIMO	QRSSA000373	\$ 780.00	30/09/2021	1
M01006	CASTILLO,MOGUEL/RUBEN IVAN	QRSSA018054	\$ 5,714.42	30/09/2021	1
M02105	CALDERON,MOJICA/SILVIA	QRSSA018062	\$ 2,418.74	30/09/2021	1
M02105	CAHUICH,MOO/SUEMI YAXAIRA	QRSSA000011	\$ 6,926.01	30/09/2021	1
M03021	CANUL,MENA/VICENTE FEDER	QRSSA017996	\$ 1,418.47	30/09/2021	1
M02082	CHAN,MEDINA/WILBERT MANUEL	QRSSA018062	\$ 780.00	30/09/2021	1
M02105	CHAN,Y NAHUAT/MARIA ALBERTA	QRSSA018062	\$ 3,835.74	30/09/2021	1
M02055	CANCINO,NEGRON/CARLOS ENRIQUE	QRSSA017610	\$ 3,205.26	30/09/2021	1
M02081	CHAN,NOVELO/LIBRADA	QRSSA001312	\$ 3,514.19	30/09/2021	1
CF41058	CANUL,NAH/MARIO ANTONIO	QRSSA017593	\$ 780.00	30/09/2021	1
M01004	CARDENAS,NUNEZ/RAFAEL DEL CARMEN	QRSSA018001	\$ 853.78	30/09/2021	1
M01006	CARDENAS,NUNEZ/RAFAEL DEL CARMEN	QRSSA018001	\$ 6,988.85	30/09/2021	1
M01006	CABRERA,OSORIO/ANA LAURA	QRSSA001131	\$ 2,302.14	30/09/2021	1
M01008	CAAMAL,OSORIO/JOSE ISMAEL	QRSSA000361	\$ 2,663.69	30/09/2021	1
M02035	CABALLERO,ORTIZ/SANTA PATRICIA	QRSSA018054	\$ 5,915.37	30/09/2021	3
M02105	CAMAS,PECH/MARIA DEL CARMEN	QRSSA018062	\$ 1,672.49	30/09/2021	1
M02036	CHAN,PEREZ/CONSUELO	QRSSA000023	\$ 1,417.00	30/09/2021	3
M02105	CHAY,POOT/EDUARDO	QRSSA001592	\$ 4,184.90	30/09/2021	1
M02035	CHAN,POOT/EMANUEL	QRSSA018062	\$ 277.50	30/09/2021	1
M02105	CHAN,POOT/EMANUEL	QRSSA018062	\$ 277.50	30/09/2021	1
M02036	CAHUN,PUC/EDITH JAZMIN	QRSSA000373	\$ 1,417.00	30/09/2021	3
M02035	CHABLE,PUC/GABRIELA GUADALUPE	QRSSA000426	\$ 1,557.47	30/09/2021	1
M02036	CAHUM,POOT/JACINTA	QRSSA000204	\$ 1,879.08	30/09/2021	1
M01007	CAMARA,PEREZ/JOAQUIN ARMANDO	QRSSA018054	\$ 4,015.16	30/09/2021	1
M03019	CAB,PACHECO/JORGE JUAN DE DIOS	QRSSA017996	\$ 1,720.20	30/09/2021	1
M02046	CAUICH,PAT/LIDIA MARIA ANTONIA	QRSSA000373	\$ 1,005.79	30/09/2021	1
M02110	CANUL,PACHECO/LEIDY ELIZABETH	QRSSA000373	\$ 2,333.46	30/09/2021	1
M03021	CHABLE,PACHECO/MARTHA ELENA	QRSSA018062	\$ 4,534.20	30/09/2021	1
M03023	CANTO,PINTO/NESTOR PORFIRIO	QRSSA000361	\$ 1,605.20	30/09/2021	1
M02035	CAAMAL,POOT/NANCY ISELA	QRSSA018062	\$ 1,332.47	30/09/2021	1
M02105	CHAN,PADILLA/ROGER EFRAIN	QRSSA000764	\$ 2,418.74	30/09/2021	1
M02105	CAAMAL,POOT/SILVIA DEL PILAR	QRSSA018062	\$ 855.00	30/09/2021	1
M03023	CANCHE,PECH/VICENTE FERRER	QRSSA018062	\$ 1,680.20	30/09/2021	1
M02105	CARDENAS,QUIJANO/ALAN AUGUSTO	QRSSA002393	\$ 2,343.74	30/09/2021	1
M02055	CASTILLO,QUINTAL/JULIO CESAR	QRSSA017535	\$ 1,863.26	30/09/2021	1
M02098	CASTILLO,QUINTAL/MANUEL JESUS	QRSSA017610	\$ 1,915.41	30/09/2021	1
M03019	CARDENA,ROBERTOS/ARUN DE SAN MARTIN	QRSSA000023	\$ 1,720.20	30/09/2021	1
M01006	CALCANELO,RAMIREZ/ANSELMO	QRSSA000846	\$ 2,602.14	30/09/2021	1
M01006	CARRENO,RAMIREZ/CECILIA	QRSSA001662	\$ 6,321.80	30/09/2021	1
M02105	CHAVEZ,REYES/DIANA	QRSSA000361	\$ 1,076.25	30/09/2021	1
M01006	CASTRO,RAMOS/JESUS	QRSSA017610	\$ 2,377.14	30/09/2021	1
M01004	CHAVEZ,RAMOS/JOSE LUIS	QRSSA018062	\$ 2,263.39	30/09/2021	1
M02001	CHAVEZ,RAMOS/MARTINA ELIA	QRSSA017581	\$ 855.00	30/09/2021	1
M02035	CARDOZO,ROSADO/ROSA ARGELIA	QRSSA018062	\$ 1,632.47	30/09/2021	1
M02105	CANO,SOTO/ANA MARIA	QRSSA018062	\$ 1,076.25	30/09/2021	1
M01006	CHAVEZ,SOTO/ANGELICA	QRSSA000361	\$ 3,239.14	30/09/2021	3
CF41061	CANCHE,SOSA/ERNESTO DE JESUS	QRSSA017593	\$ 855.00	30/09/2021	1
M02077	CATZIN,SOSA/ELVIRA GABRIELA	QRSSA001312	\$ 3,808.99	30/09/2021	3
M02035	CATZIN,SOSA/ERIK ALEJANDRO	QRSSA017675	\$ 1,166.21	30/09/2021	3
M03019	CACERES,SILVARAN/LUCELLY MIGUELINA	QRSSA017996	\$ 3,137.20	30/09/2021	1
M02035	CAUICH,SALAZAR/LUIS ALBERTO	QRSSA001312	\$ 2,021.21	30/09/2021	1
M01006	CARRAZCO,SANCHEZ/MARGARITA	QRSSA000146	\$ 2,677.14	30/09/2021	1
M01006	CAAMAL,SOSA/NICTE HA	QRSSA017506	\$ 2,602.14	30/09/2021	1
CF41062	CANSINO,SANCHEZ/RAUL ALBERTO	QRSSA017535	\$ 855.00	30/09/2021	1
M02057	CANUL,SOLIS/SANDRA ELENA	QRSSA000023	\$ 2,617.88	30/09/2021	1
M03020	CABRERA,TRINIDAD/EDUARDO	QRSSA000361	\$ 1,635.20	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CAAMAL,TUN/FELIPA DEL SOCORRO	QRSSA001522	\$ 2,021.21	30/09/2021	1
M02035	CARDENAS,TEJERO/JOEL BENJAMIN	QRSSA001365	\$ 2,021.21	30/09/2021	1
M01004	CANCINO,TORRES/MARCO ANTONIO	QRSSA001312	\$ 780.00	30/09/2021	1
M02107	CARDENAS,TEJERO/RUTH NOEMI	QRSSA000426	\$ 2,593.78	30/09/2021	1
M02105	CAUICH,UITZIL/ANGEL	QRSSA001295	\$ 2,118.74	30/09/2021	1
M02105	CHAN,UC/ERIKA DEL CARMEN	QRSSA000373	\$ 4,466.52	30/09/2021	1
M02105	CAUICH,UITZIL/HERMELINDA	QRSSA000262	\$ 2,418.74	30/09/2021	1
M02035	CANUL,/VERONICA ESTHER	QRSSA000245	\$ 2,021.21	30/09/2021	1
M02105	CARRILLO,VERDEJO/MARIA LUISA	QRSSA017931	\$ 5,509.01	30/09/2021	1
M01006	CAMPOS,VILORIA/RAFAEL MANUEL	QRSSA001423	\$ 2,677.14	30/09/2021	1
M02105	CABANAS,WUAN/DULCE CAROLINA	QRSSA000361	\$ 555.00	30/09/2021	1
M02036	CAB,XEQUEB/MARIA DIANA	QRSSA000373	\$ 1,024.08	30/09/2021	1
M02035	CHAN,YAM/GILDA MARGELY	QRSSA018001	\$ 4,555.21	30/09/2021	3
M02105	CASTILLO,YAH/SARA ANGELICA	QRSSA000023	\$ 2,418.74	30/09/2021	1
M02036	CHAN,YAMA/VERONICA GUADALUPE	QRSSA018062	\$ 855.00	30/09/2021	1
M01006	CEBALLOS,AGUILAR/JOSE	QRSSA018001	\$ 5,027.16	30/09/2021	3
M02105	CEBALLOS,AVILA/SILVIA GUADALUPE	QRSSA000484	\$ 2,343.74	30/09/2021	3
M02055	CEN,BLANCO/JORGE ARMANDO	QRSSA017610	\$ 3,130.26	30/09/2021	1
M02006	CERVERA,BASTO/ROGELIO ALVARO	QRSSA000373	\$ 1,219.66	30/09/2021	1
M02035	CEME,CANUL/LIDIA NOEMI	QRSSA018001	\$ 4,258.75	30/09/2021	3
CF40004	CERVERA,CHAN/OMAR	QRSSA017996	\$ 555.00	30/09/2021	1
M01004	CETINA,CASTILLO/RAUL AMILCAR	QRSSA018062	\$ 2,122.00	30/09/2021	1
M02086	CETINA,CETINA/MARIA VICTORIA	QRSSA001423	\$ 1,819.68	30/09/2021	1
M02105	CETINA,DZUL/LAURA ESTELA	QRSSA000373	\$ 1,972.00	30/09/2021	1
M02036	CERVERA,ESPADAS/RUTH NOEMI	QRSSA000163	\$ 1,024.08	30/09/2021	1
M02035	CEN,FLOTA/RAQUEL	QRSSA000373	\$ 1,646.21	30/09/2021	1
M02105	CHE,KOYOC/DAVID FERNANDO	QRSSA000460	\$ 480.00	30/09/2021	1
M01006	CENTELLANO,LORENZO/JOSE MANUEL	QRSSA000035	\$ 2,677.14	30/09/2021	1
M02057	CERVANTES,MARIN/MARCO ANTONIO	QRSSA000414	\$ 3,309.65	30/09/2021	1
M02105	CERON,NAVARRETE/ERNESTINA	QRSSA018062	\$ 3,760.74	30/09/2021	1
M02081	CLEMENTE,ROSARIO/ALEJANDRINA	QRSSA000011	\$ 1,683.12	30/09/2021	1
M02081	CEBALLOS,RUIZ/ANGEL OMAR	QRSSA000373	\$ 855.00	30/09/2021	1
M02091	CETINA,DEL RIO/GUADALUPE	QRSSA017996	\$ 855.00	30/09/2021	3
M01006	CEN,ROMERO/OFELIA MICAELA	QRSSA001616	\$ 2,602.14	30/09/2021	1
M03020	CEDILLO,ROCHA/SILVIA	QRSSA017593	\$ 855.00	30/09/2021	1
M02105	CEN,SALAS/ADELA DEL SOCORRO	QRSSA018062	\$ 2,343.74	30/09/2021	1
M02035	CEN,SALAS/VIVIANA DEL ROSARIO	QRSSA018062	\$ 1,721.21	30/09/2021	3
M02110	CELMO,UICAB/NANCY AMIRA	QRSSA018062	\$ 3,750.46	30/09/2021	3
M03020	CELMO,UICAB/YAMILY YADIRA	QRSSA018062	\$ 2,197.00	30/09/2021	1
M02105	CHI,BATUN/GLORIA	QRSSA000023	\$ 2,418.74	30/09/2021	1
M02105	CIMA,BAEZ/MARCO ANTONIO	QRSSA001020	\$ 3,835.74	30/09/2021	1
M02105	CHIMAL,CHUC/ERIKA LETICIA	QRSSA000250	\$ 6,926.01	30/09/2021	1
M02105	CIME,COLLI/IRMA IRENE	QRSSA018062	\$ 1,417.00	30/09/2021	1
M01006	CHIM,GUERRERO/DALIA ZACIL	QRSSA000023	\$ 6,321.80	30/09/2021	1
M01004	CICLER,GARCIA/WILLIAM	QRSSA000373	\$ 2,892.59	30/09/2021	1
M02040	CHIPULI,HERRERA/LUCILA	QRSSA001085	\$ 555.00	30/09/2021	1
M02095	CHI,PECH/ANA DE LOURDES	QRSSA000443	\$ 4,561.37	30/09/2021	1
M03023	CHI,POOL/CEGAR DE JESUS	QRSSA017610	\$ 1,680.20	30/09/2021	1
M02105	CHI,PECH/SAMUEL ANTONIO	QRSSA000361	\$ 555.00	30/09/2021	1
M02105	CHI,RIVAS/LEIDI CAROLINA	QRSSA000023	\$ 2,418.74	30/09/2021	1
M02035	CHI,TUN/NORMA YOLANDA	QRSSA001283	\$ 3,438.21	30/09/2021	1
M02105	CHI,YAM/MARIA ISABEL	QRSSA000233	\$ 2,418.74	30/09/2021	1
M02036	COCOM,ANDRADE/DULCE MARIA	QRSSA018001	\$ 682.72	30/09/2021	1
M01006	CORCUERA,ARCE/RAUL	QRSSA000023	\$ 855.00	30/09/2021	1
M01015	CORTES,BUTRON/JAIME SALVADOR	QRSSA001172	\$ 2,776.09	30/09/2021	1
M02105	COLLI,CHULIM/ETELVINA ENRIQUETA	QRSSA000986	\$ 2,343.74	30/09/2021	1
M02035	COCOM,CAN/MARCOS ANTONIO	QRSSA017593	\$ 3,438.21	30/09/2021	1
M02036	CORNELIO,CANUL/MATILDE	QRSSA000373	\$ 1,424.08	30/09/2021	3
M02035	CORNELIO,CANUL/MATILDE	QRSSA000373	\$ 80.00	30/09/2021	3
M03022	CONTRERAS,CRUZ/MARIO ALBERTO	QRSSA000361	\$ 2,807.20	30/09/2021	1
M02105	COBA,CAHUICH/MARCIA YARELI	QRSSA001312	\$ 3,460.74	30/09/2021	1
M03019	COUOH,CANCHE/NICOLASA DEL CARMEN	QRSSA001213	\$ 1,143.40	30/09/2021	1
M01006	CONTRERAS,CASTILLO/TOMAS EDUARDO	QRSSA017593	\$ 2,377.14	30/09/2021	1
M03023	COUOH,DZUL/AGUSTIN	QRSSA018062	\$ 855.00	30/09/2021	1
M03023	COCOM,EHUAN/GEANINE	QRSSA000431	\$ 780.00	30/09/2021	1
M02105	COHUO,GALAZ/CARLA LETICIA	QRSSA001884	\$ 2,418.74	30/09/2021	1
M02105	COHUO,GALAZ/CHRISTIAN ALBERST	QRSSA000373	\$ 3,460.74	30/09/2021	1
M02105	COHUO,GALAZ/KRISTIAN ROBERST	QRSSA000373	\$ 6,846.14	30/09/2021	1

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M02036	COHUO,GALAZ/MIRIAM NOEMI	QRSSA000105	\$ 1,804.08	30/09/2021	1
M02036	CONSTANTINO,GONZALEZ/MARTIN RAMON	QRSSA000542	\$ 2,048.16	30/09/2021	1
M02105	COHUO,GALAZ/NIDIA ELENA	QRSSA000636	\$ 2,418.74	30/09/2021	1
M02105	COHUO,GALAZ/SILVIA RUBI	QRSSA000636	\$ 2,418.74	30/09/2021	1
M01004	COHUO,HAU/JUAN LAZARO	QRSSA000373	\$ 705.00	30/09/2021	1
M02036	CHOC,HAU/MYLLIE ALHELI	QRSSA018001	\$ 682.72	30/09/2021	1
M01006	CORTE,HERNANDEZ/SEBASTIAN	QRSSA001551	\$ 1,492.26	30/09/2021	1
M02031	CORREA,JIMENEZ/NOEMI	QRSSA000373	\$ 4,105.68	30/09/2021	1
M02031	LOPEZ,RUIZ/ARGELIA NOEMI	QRSSA000373	\$ 2,688.68	30/09/2021	1
M02055	COHUO,LLANES/RUPERTO	QRSSA017535	\$ 1,863.26	30/09/2021	1
M01006	CONTRERAS,MEJORADA/CARLOS	QRSSA018001	\$ 4,419.78	30/09/2021	1
M02089	CORAL,MEDINA/ORLANDO ABEL	QRSSA017576	\$ 2,681.52	30/09/2021	1
M01004	COUOH,NOH/JOSE ANTONIO	QRSSA000373	\$ 480.00	30/09/2021	1
M02107	CONTRERAS,NAVARRETE/ALEJANDRA	QRSSA000373	\$ 780.00	30/09/2021	1
M02107	CONTRERAS,PADILLA/CARMEN DE JESUS	QRSSA000373	\$ 6,059.62	30/09/2021	1
M02107	CONTRERAS,PADILLA/KARLA ISABEL	QRSSA000373	\$ 2,518.78	30/09/2021	1
M02031	COBA,PEREDES/NOEMI ALEJANDRA	QRSSA018062	\$ 4,105.68	30/09/2021	1
M02047	CONTRERAS,PARTIDA/ROGELIO	QRSSA000373	\$ 4,932.69	30/09/2021	1
M02105	COUOH,POOT/REYNA MARIA	QRSSA001563	\$ 2,418.74	30/09/2021	1
M03019	COCOM,PEREZ/SERGIO RAFAEL	QRSSA017535	\$ 3,383.04	30/09/2021	1
M01004	COLLI,QUINTAL/JULIAN RAMON	QRSSA000373	\$ 3,680.39	30/09/2021	1
M01004	CORONADO,ROJAS/ANTONIO	QRSSA001826	\$ 2,892.59	30/09/2021	1
M02035	CORTES,RAMIREZ/ROSA	QRSSA001826	\$ 480.00	30/09/2021	1
M02064	CORTES,SANCHEZ/JUAN JOSE	QRSSA000361	\$ 1,710.98	30/09/2021	1
CF41065	CORONA,TRUJILLO/ENRIQUE ALBERTO	QRSSA017593	\$ 705.00	30/09/2021	1
M02036	COCOM,TUN/PAULA	QRSSA018001	\$ 855.00	30/09/2021	1
M01006	COUOH,VERA/LIGIA ESTHER	QRSSA001160	\$ 3,564.35	30/09/2021	1
M02003	COCOM,YAH/JOSE BERNALDO	QRSSA017984	\$ 1,840.41	30/09/2021	1
M01004	CONGOTE,ZABALETA/JULIO DE JESUS	QRSSA018062	\$ 2,188.39	30/09/2021	1
M02105	CUELLAR,AC/ABRAHAM	QRSSA000373	\$ 2,043.74	30/09/2021	1
M02105	CUERVO,BRICENO/EMILIO	QRSSA000373	\$ 2,418.74	30/09/2021	1
M02035	CUERVO,BRICENO/EMILIO	QRSSA000373	\$ 2,021.21	30/09/2021	3
M02107	CHULIM,BATUN/JUAN MANUEL	QRSSA018062	\$ 2,293.78	30/09/2021	1
M02061	CUERVO,BRICENO/TERESA DE JESUS	QRSSA000361	\$ 3,127.98	30/09/2021	1
M02035	CUAUTLE,CADENA/MARIA ANGELICA	QRSSA018062	\$ 1,546.27	30/09/2021	1
M02036	CUAUTLE,CADENA/MARIA ANGELICA	QRSSA018062	\$ 3,834.96	30/09/2021	1
M03019	CRUZ,CAHUM/ISOLINA DEL SOCORRO	QRSSA017535	\$ 4,560.42	30/09/2021	1
M02035	DE LA CRUZ,CUPUL/JUANA MARIA	QRSSA000414	\$ 1,871.21	30/09/2021	3
M01006	CRUZ,CANSECO/MONICA IVON	QRSSA000530	\$ 4,019.14	30/09/2021	3
M02105	DE LA CRUZ,DE LA CRUZ/VERONICA DEL CARMEN	QRSSA000373	\$ 6,926.01	30/09/2021	1
M03020	CHULIM,DELGADO/ISABEL	QRSSA001114	\$ 855.00	30/09/2021	1
M02056	CRUZ,FRANCO/RUBEN	QRSSA017535	\$ 1,892.65	30/09/2021	1
M02055	CRUZ,FLOTA/WILBERTH ARMANDO	QRSSA017593	\$ 1,863.26	30/09/2021	1
M01006	DE LA CRUZ,GARCIA/GILDARDO	QRSSA000665	\$ 3,727.14	30/09/2021	3
M02036	CRUZ,GAMAS/GABRIELA	QRSSA018062	\$ 780.00	30/09/2021	1
M02036	CRUZ,GAMAS/NORMA	QRSSA018062	\$ 855.00	30/09/2021	1
M02047	CRUZ,GARCIA/SOFIA	QRSSA000023	\$ 780.00	30/09/2021	1
M02035	CHUC,LOPEZ/JOSE ALBERTO	QRSSA000373	\$ 1,168.74	30/09/2021	1
M03020	CHUC,LOPEZ/MARIA BERNARDINA	QRSSA000373	\$ 3,127.20	30/09/2021	1
M03019	CUERVO,MARRUFO/ALFONSO FRANCISCO	QRSSA017996	\$ 1,720.20	30/09/2021	1
M02107	CRUZ,MORENO/ANA ROSILIA CANDELARIA	QRSSA017535	\$ 4,010.78	30/09/2021	1
M02050	CRUZ,MONTES DE OCA/EDVAN	QRSSA018062	\$ 3,223.98	30/09/2021	1
M01008	CRUZ,MARTINEZ/GABRIELA	QRSSA000361	\$ 4,080.69	30/09/2021	1
M02105	CRUZ,MORALES/JOSE	QRSSA001102	\$ 3,835.74	30/09/2021	1
M02055	CUERVO,MARRUFO/JUDITH ROSALIA	QRSSA017535	\$ 1,863.26	30/09/2021	1
M01006	CRUZ,MORENO/MARIA TERESITA DEL NINO JESUS	QRSSA001126	\$ 2,677.14	30/09/2021	1
M02035	CRUZ,MARTINEZ/URIEL	QRSSA018001	\$ 943.74	30/09/2021	3
M03020	CHUC,MARTINEZ/VENANCIO	QRSSA001423	\$ 555.00	30/09/2021	1
M02003	CUPUL,NOVELO/ELIAS REMIGIO	QRSSA017984	\$ 1,615.41	30/09/2021	1
M02105	CUPUL,PERERA/SILVIA DE LOS ANGELES	QRSSA000011	\$ 855.00	30/09/2021	1
M02035	CRUZ,RIOS/PATRICIA	QRSSA018062	\$ 2,272.00	30/09/2021	1
M02003	CRUZ,RODRIGUEZ/RODOLFO NORBERTO	QRSSA000373	\$ 855.00	30/09/2021	1
M02105	CRUZ,ROSALES/RAQUEL	QRSSA000373	\$ 1,972.00	30/09/2021	1
M02036	CHULIM,SOSA/CINTHIA ISABEL	QRSSA000373	\$ 741.36	30/09/2021	1
M02035	CHULIM,SOSA/CINTHIA ISABEL	QRSSA000373	\$ 80.00	30/09/2021	3
M01006	CRUZ,SANCHEZ/MARIA JULIETA	QRSSA000414	\$ 3,794.14	30/09/2021	1
M03018	CUEVAS,TEC/ALMA DELIA	QRSSA000373	\$ 1,730.20	30/09/2021	1
M02036	CUPUL,VILLEGAS/JUDITH	QRSSA018062	\$ 1,196.36	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	CRUZ,VAZQUEZ/MARIA MAGDALENA	QRSSA000426	\$ 3,935.78	30/09/2021	1
M02047	CHUC,YAM/ADELA	QRSSA000023	\$ 1,408.74	30/09/2021	1
M02035	CHAN,KAUIL/ALEJANDRO	QRSSA001394	\$ 3,138.21	30/09/2021	1
M02086	DELGADO,NOVELO/GENOVEVA DEL JESUS	QRSSA001826	\$ 780.00	30/09/2021	1
M02105	DZIB,COLLI/NADIA ALINA	QRSSA000361	\$ 2,043.74	30/09/2021	1
M02035	DIAZ,COHUO/MARIA ISABEL	QRSSA000361	\$ 2,360.74	30/09/2021	3
M03006	DZIB,DZUL/ANANIAS	QRSSA018062	\$ 1,710.98	30/09/2021	1
CF41061	DIAZ,GARCIA/MARIA DEL ROSARIO	QRSSA017996	\$ 855.00	30/09/2021	1
M02035	DZIB,GONZALEZ/VIVIANA DEL ROCIO	QRSSA000431	\$ 1,166.21	30/09/2021	3
M02105	DIEGUEZ,MONTES/ELSA	QRSSA018001	\$ 3,835.74	30/09/2021	1
M01006	DIAZ,MARTINEZ/VERONICA	QRSSA001230	\$ 5,966.31	30/09/2021	1
M03019	DIAZ,PERERA/MARIA TIMOTEA DEL ROSARIO	QRSSA001312	\$ 3,137.20	30/09/2021	1
M01006	DIAZ,RODRIGUEZ/GASTON	QRSSA000711	\$ 7,738.80	30/09/2021	1
M01004	DIAZ,TORRES/ARTURO ULICES	QRSSA000373	\$ 1,484.20	30/09/2021	1
M01004	DOMINGUEZ,CERVANTES/JULIAN	QRSSA018062	\$ 855.00	30/09/2021	1
M03018	DOMINGUEZ,DOMINGUEZ/AUDIE MANUEL	QRSSA017996	\$ 1,730.20	30/09/2021	1
CF41038	DOMINGUEZ,GALERA/MARCO ANTONIO	QRSSA017996	\$ 705.00	30/09/2021	1
M02035	DOMINGUEZ,HERRERA/ELIEL BENJAMIN	QRSSA000361	\$ 2,749.47	30/09/2021	3
M02031	DOMINGUEZ,ITZA/VILMA	QRSSA000373	\$ 780.00	30/09/2021	1
M03012	DOMINGUEZ,LEPE/JORGE ALONSO	QRSSA000373	\$ 1,708.74	30/09/2021	1
M02105	DOMINGUEZ,LEPE/LAURA LETICIA	QRSSA000361	\$ 1,897.49	30/09/2021	1
M02105	DOMINGUEZ,MUNOZ/CARLOS RUBEN	QRSSA001032	\$ 2,343.74	30/09/2021	1
CF41056	DOMINGUEZ,MARTINEZ/DOLORES	QRSSA017593	\$ 780.00	30/09/2021	1
M02035	DOMINGUEZ,MAY/MARTHA ELENA	QRSSA000373	\$ 3,138.21	30/09/2021	3
M03023	DOMINGUEZ,PINTO/FRANCISCO	QRSSA000361	\$ 1,380.20	30/09/2021	1
M02003	DOMINGUEZ,PEREZ/JESUS	QRSSA000023	\$ 5,549.86	30/09/2021	1
M02061	DOMINGUEZ,PEREZ/PATRICIA DIOMIRA	QRSSA000373	\$ 3,127.98	30/09/2021	1
M02081	DOMINGUEZ,RODRIGUEZ/ARMANDO	QRSSA000484	\$ 2,097.19	30/09/2021	1
M01006	DORANTES,REJON/MILTON JESUS	QRSSA017972	\$ 2,602.14	30/09/2021	1
M02105	DOMINGUEZ,REGULES/MARGARITA LIDIETH	QRSSA000962	\$ 5,509.01	30/09/2021	3
M01004	DOMINGUEZ,SANCHEZ/ALEXANDRA STELLA	QRSSA001872	\$ 4,084.59	30/09/2021	3
M02035	DOMINGUEZ,SOSA/EYDEN EUGENIO	QRSSA000361	\$ 1,721.21	30/09/2021	3
M01006	DOMINGUEZ,TOVAR/MARIO	QRSSA001143	\$ 480.00	30/09/2021	3
M03022	DOMINGO,VIVAS/FRANCISCO ENRIQUE	QRSSA000443	\$ 2,828.80	30/09/2021	1
CF41062	DOMINGUEZ,VIVEROS/MARICELA	QRSSA017535	\$ 855.00	30/09/2021	1
M01006	DOMINGUEZ,XEQUE/MIRIAM ELENA	QRSSA001184	\$ 3,802.14	30/09/2021	1
M02001	DUARTE,AC/ALEJANDRINA	QRSSA017984	\$ 7,608.18	30/09/2021	1
M02105	DZUL,CAUICH/MARIA DEL CARMEN	QRSSA001423	\$ 855.00	30/09/2021	1
M02105	DURAN,CHAN/MARIA GUADALUPE	QRSSA000023	\$ 2,418.74	30/09/2021	1
M02036	DZUL,CHI/JOSEFINA	QRSSA000192	\$ 1,879.08	30/09/2021	1
M02105	DZUL,CASTRO/KARINA	QRSSA000373	\$ 1,001.25	30/09/2021	1
M02035	DZUL,CAUICH/MARIA SANTOS INOCENTES	QRSSA001493	\$ 2,021.21	30/09/2021	1
M02105	DZUL,COH/SUSANA MARGARITA	QRSSA000023	\$ 2,343.74	30/09/2021	1
M02016	DZUL,DOMENZAIN/JOSE BENITO	QRSSA017576	\$ 5,789.49	30/09/2021	1
M01006	DURAN,FRANCO/MARTHA	QRSSA000851	\$ 4,019.14	30/09/2021	1
M02036	DURAN,GONZALEZ/MARCO ANTONIO	QRSSA001336	\$ 1,879.08	30/09/2021	1
M02035	DZUL,HOY/FELIPE	QRSSA000361	\$ 4,258.75	30/09/2021	3
M02105	DURAN,LOEZA/REYNA GUADALUPE	QRSSA017593	\$ 780.00	30/09/2021	1
M01007	DZUL,NOVELO/ELIZABETH DEL CARMEN	QRSSA017535	\$ 3,940.16	30/09/2021	1
M02061	DURAN,POOT/CARLOS ENRIQUE	QRSSA018001	\$ 1,125.65	30/09/2021	3
M02107	DURAN,PADILLA/SERGIO ENRIQUE	QRSSA000402	\$ 2,014.19	30/09/2021	1
M01006	DZUL,REYES/MARIA CLARA	QRSSA017593	\$ 855.00	30/09/2021	1
CF41062	ESCALANTE,BAQUEIRO/ROBERTO CESAR	QRSSA017593	\$ 855.00	30/09/2021	1
CF41024	ESCALANTE,CABALLERO/NELLY BEATRIZ	QRSSA001826	\$ 855.00	30/09/2021	1
M02035	ESCAMILLA,CALDERON/NINIVE JESABEL	QRSSA018001	\$ 4,555.21	30/09/2021	3
M02035	ESTRADA,EUAN/NUBIA YESENIA	QRSSA018001	\$ 1,910.11	30/09/2021	3
M03019	ESCALANTE,FRANCO/JUANA	QRSSA017996	\$ 3,137.20	30/09/2021	1
M03020	ESPADAS,GARCIA/JORGE UVENCES	QRSSA018062	\$ 1,710.20	30/09/2021	1
M02105	ESCALONA,HERNANDEZ/MARIA ELENA	QRSSA018062	\$ 780.00	30/09/2021	1
M01004	ENCARNACION,JIMENEZ/ASUNCION	QRSSA000373	\$ 1,972.00	30/09/2021	1
M02107	ESTRADA,LUIS ALONSO	QRSSA000682	\$ 2,518.78	30/09/2021	1
CF34263	ESPARZA,OSNAYA/JUAN CARLOS	QRSSA017996	\$ 555.00	30/09/2021	1
M02105	ESTRADA,PALOMINO/VERONICA VIRILLANA	QRSSA000361	\$ 2,118.74	30/09/2021	1
M03019	ESPANA,RAMIREZ/DAVID	QRSSA017996	\$ 3,137.20	30/09/2021	1
M03024	EK,BE/DAVID	QRSSA000023	\$ 3,010.67	30/09/2021	1
M02105	EK,BUSTILLOS/RAFAEL ABRAHAM	QRSSA000361	\$ 2,118.74	30/09/2021	1
M02036	EK,CHAN/IMELDA	QRSSA000373	\$ 3,221.08	30/09/2021	1
M02105	EK,CHAVEZ/RAUL ALBERTO	QRSSA000373	\$ 3,239.49	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESPEJO,GONZALEZ/RITA IRENE	QRSSA000076	\$ 1,946.21	30/09/2021	1
M01014	ESTRELLA,PALOMO/LANDY LUCY ANTONIA	QRSSA000023	\$ 2,681.52	30/09/2021	1
M02035	ECHEVERRIA,SUAREZ/FRANCISCO JAVIER	QRSSA000583	\$ 2,021.21	30/09/2021	1
M01004	ECHEVERRIA,TAPIA/GERARDO	QRSSA018062	\$ 2,976.20	30/09/2021	1
M02082	ESPINOSA,CHI/NELDITA	QRSSA001160	\$ 2,272.00	30/09/2021	1
M02107	ENRIQUEZ,JIMENEZ/RAUL HUMBERTO	QRSSA000373	\$ 555.00	30/09/2021	1
M01006	ESPINOSA,LOPEZ/LEONARDO	QRSSA000875	\$ 2,602.14	30/09/2021	3
M02074	ESPINOSA,MOO/DIANELA AURORA	QRSSA001172	\$ 1,948.97	30/09/2021	1
CF41013	ESPINOSA,ROJAS/AURELIO	QRSSA018062	\$ 855.00	30/09/2021	1
CF41013	ORTEGA,IHUITZ/MARIO RENE	QRSSA018062	\$ 855.00	30/09/2021	1
M02035	ENRIQUEZ,SOLIS/NOEMI ARELY	QRSSA000023	\$ 4,258.75	30/09/2021	3
M01006	ESPINOSA,VALDEZ/DANIEL EVDEG	QRSSA000373	\$ 555.00	30/09/2021	1
M02105	EB,MARTIN/CRISTINA ANGELICA	QRSSA000011	\$ 2,793.25	30/09/2021	1
M03005	ESCOBEDO,GUEMEZ/DAMASO	QRSSA017774	\$ 1,410.98	30/09/2021	1
M02056	ESCOBEDO,MEDINA/PEDRO	QRSSA017535	\$ 1,892.65	30/09/2021	1
M02105	ESCOBAR,SASTRE/EDWIN VICENTE	QRSSA018062	\$ 1,076.25	30/09/2021	1
M02003	ESCOBAR,TRINIDAD/ADALID	QRSSA018062	\$ 1,133.47	30/09/2021	1
M03005	ESCOBAR,TRINIDAD/OLGA LIDIA	QRSSA000460	\$ 2,842.65	30/09/2021	1
M02105	ESCOBEDO,UC/CLAUDIA YAMILE	QRSSA018001	\$ 5,509.01	30/09/2021	3
M02105	ESCOBAR,VAZQUEZ/MARIA DEL ROSARIO	QRSSA000443	\$ 2,343.74	30/09/2021	1
M02003	EK,SOLIS/DALLAMANTE	QRSSA000431	\$ 1,840.41	30/09/2021	1
M02105	EK,SOLIS/NIELZER ABEL	QRSSA018062	\$ 780.00	30/09/2021	1
CF34260	EK,SOLIS/YOLANDA	QRSSA017984	\$ 855.00	30/09/2021	3
M02072	ESQUIVEL,CHAN/GENY GABRIELA	QRSSA000373	\$ 117.50	30/09/2021	1
M03021	ESQUIVEL,CHAN/GENY GABRIELA	QRSSA000373	\$ 2,286.23	30/09/2021	1
M02036	EUAN,ECHVERRIA/MERCEDES YOLANDA	QRSSA001423	\$ 1,024.08	30/09/2021	1
M03019	EUAN,ITZA/ELSY	QRSSA000023	\$ 1,627.50	30/09/2021	1
M03020	EUAN,ITZA/ELSY	QRSSA000023	\$ 2,699.70	30/09/2021	1
M01006	ESCUDERO,LUIS/FEDERICO	QRSSA001423	\$ 2,602.14	30/09/2021	1
M02105	EUAN,VALDEZ/HERBERTO ARTURO	QRSSA000023	\$ 1,376.25	30/09/2021	1
M03019	ESQUIVEL,VARELA/LUIS FRANCISCO	QRSSA017610	\$ 3,137.20	30/09/2021	1
M02035	EUFRAIO,VARGAS/RUFINA	QRSSA000011	\$ 855.00	30/09/2021	1
M02035	EK,DZUL/HERMINIA DEL ROSARIO	QRSSA000361	\$ 555.00	30/09/2021	3
M02036	EK,YAH/BERTA LORENA	QRSSA000600	\$ 160.00	30/09/2021	1
M02083	FRAUSTO,AGUILERA/MA DE LA LUZ	QRSSA000373	\$ 3,438.21	30/09/2021	1
CF41056	FARIAS,MERCADO/MARIO ALBERTO	QRSSA017593	\$ 705.00	30/09/2021	1
M02003	FRANCO,NOVELO/EDDAR ALLAN	QRSSA018001	\$ 1,486.94	30/09/2021	1
M02035	FRANCO,NOVELO/RAMON ENRIQUE	QRSSA001440	\$ 1,946.21	30/09/2021	1
M02105	FABELA,TORRES/MARIA ALTAGRACIA	QRSSA000530	\$ 3,543.74	30/09/2021	1
M01004	FERNANDEZ,AGUILAR/JOSE ANTONIO	QRSSA018062	\$ 780.00	30/09/2021	1
M02088	FEBLES,CORDERO/LUIS FELIPE	QRSSA001155	\$ 2,598.16	30/09/2021	1
M03019	FERNANDEZ,CAUICH/LETICIA NATIVIDAD	QRSSA018062	\$ 3,137.20	30/09/2021	1
M02089	FERMAN,CASTILLO/RAMON	QRSSA001312	\$ 2,606.52	30/09/2021	1
M03019	FERNANDEZ,CAHUICH/SUEMY ABIGAIL	QRSSA018062	\$ 2,197.00	30/09/2021	1
M03019	FERRAEZ,GONZALEZ/VICTOR MANUEL	QRSSA001580	\$ 1,720.20	30/09/2021	1
M02107	FERRAL,MANZANARES/EDID	QRSSA018042	\$ 2,593.78	30/09/2021	1
M02105	FERRAL,MEDRANO/MIGUEL ANGEL	QRSSA001884	\$ 2,268.74	30/09/2021	1
M03022	FEBLES,PECH/LUIS HUMBERTO	QRSSA018054	\$ 555.00	30/09/2021	1
M03019	FERRAEZ,QUIME/MANUEL JESUS DE GUADALUPE	QRSSA001085	\$ 1,720.20	30/09/2021	1
M03020	FIGUEROA,CASTILLO/EVANGELINA DEL CARMEN	QRSSA000402	\$ 3,353.54	30/09/2021	1
M01008	FIGUEROA,MURGUIA/RAMON	QRSSA017593	\$ 2,738.69	30/09/2021	1
M01011	FILOBELLO,ROMERO/NEFTALI	QRSSA000373	\$ 855.00	30/09/2021	1
M01006	FLORES,ALDANA/ALEJANDRO	QRSSA001563	\$ 2,602.14	30/09/2021	1
M02003	FLORES,CUAUTLE/CITLALI	QRSSA001184	\$ 555.00	30/09/2021	1
M03020	FLORES,CUEVAS/HORTENCIA	QRSSA017984	\$ 1,710.20	30/09/2021	1
M02031	FONSECA,CANUL/MARIA ISABEL	QRSSA000373	\$ 780.00	30/09/2021	1
M02035	FONSECA,CANUL/SILVIA MARITZA	QRSSA000402	\$ 555.00	30/09/2021	1
M01007	FLORES,ESCALONA/SOFIA DEL PILAR	QRSSA001085	\$ 6,573.00	30/09/2021	1
M01006	FLORES,GOMEZ/JOSE ESTEBAN	QRSSA000023	\$ 2,602.14	30/09/2021	1
M03021	FONSECA,GAMBOA/LEYDI BEATRIZ	QRSSA000373	\$ 1,625.20	30/09/2021	1
M02036	FLORES,GONZALEZ/VERONICA	QRSSA018062	\$ 555.00	30/09/2021	1
M02031	PECH,MEDINA/GEIDY GEORGINA	QRSSA000023	\$ 2,403.68	30/09/2021	1
M02107	PECH,MEDINA/GEIDY GEORGINA	QRSSA000023	\$ 1,702.00	30/09/2021	1
M02105	FLORES,HERNANDEZ/SOCORRO	QRSSA000373	\$ 6,404.76	30/09/2021	1
M02036	FLORES,KIME/MAYRA ADRIANA	QRSSA000460	\$ 1,024.08	30/09/2021	3
M01004	FLORES,MARTINEZ/JOSE RAMON	QRSSA018062	\$ 2,592.59	30/09/2021	1
M02107	FLORES,NANDUCA/YESENIA	QRSSA017470	\$ 3,935.78	30/09/2021	1
M01006	FLORES,PEREZ/MA VICTORIA	QRSSA000192	\$ 2,602.14	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	FLORES,SANCHEZ/ERNESTO AGUSTIN	QRSSA017535	\$ 1,713.26	30/09/2021	1
M02059	FLORES,SANCHEZ/JORGE LUIS	QRSSA000373	\$ 1,410.98	30/09/2021	1
M01006	FLORES,VAZQUEZ/PENELOPE ELOISA	QRSSA017996	\$ 3,794.14	30/09/2021	1
M02035	FLORES,VILLANUEVA/VERONICA ALEJANDRA	QRSSA001826	\$ 2,974.47	30/09/2021	1
M03023	FUENTES,Y CONRADO/JUANA MARIA	QRSSA000361	\$ 1,605.20	30/09/2021	1
M02031	FUENTES,FERNANDEZ/ESMERALDA	QRSSA000373	\$ 1,466.23	30/09/2021	1
M03004	FUENTES,PINA/ANTONIO	QRSSA000431	\$ 3,332.41	30/09/2021	1
M02105	FURIO,VARGAS/ROSAURA	QRSSA000373	\$ 780.00	30/09/2021	1
M02083	GAMBOA,BUENFIL/GASPAR MANUEL	QRSSA018054	\$ 2,021.21	30/09/2021	1
M02036	GRANIEL,CANUL/ALMA	QRSSA001481	\$ 1,804.08	30/09/2021	1
M02035	GARCIA,CABANAS/ANABEL	QRSSA018062	\$ 1,243.74	30/09/2021	1
M02105	GAMBOA,CARDENAS/EVA RAQUEL	QRSSA018001	\$ 1,597.49	30/09/2021	1
CF41056	GARCIA,CERVANTES/GRACIELA	QRSSA017610	\$ 555.00	30/09/2021	1
M02019	GALVAN,CHAVEZ/HECTOR MARTIN	QRSSA000373	\$ 2,625.47	30/09/2021	1
M02036	POOL,JUAREZ/HEBERT OCTAVIO	QRSSA000023	\$ 2,804.72	30/09/2021	1
M02107	GARCIA,CASTILLO/MARTHA GRISEL	QRSSA000361	\$ 1,714.19	30/09/2021	1
CF41059	GRANIEL,CANUL/REYES LUIS	QRSSA017593	\$ 780.00	30/09/2021	1
M02035	GRASSI,DURAN/SALUSTIA JAQUELINE	QRSSA000373	\$ 480.00	30/09/2021	3
M02105	GARCIA,GONZALEZ/ANA BERTHA	QRSSA000011	\$ 3,835.74	30/09/2021	1
M02073	GARCIA,GOMEZ/DAGOBERTO	QRSSA017593	\$ 2,874.36	30/09/2021	3
M01010	GAMBOA,GUILHERMO/ENRIQUE	QRSSA000023	\$ 8,294.67	30/09/2021	1
M01006	GAMES,GARZA/HAYDE	QRSSA000035	\$ 2,527.14	30/09/2021	1
M02006	GARCIA,GOMEZ/ILSE AIDA	QRSSA018062	\$ 1,573.97	30/09/2021	3
M02035	GALLEGOS,GOMEZ/KARLA GUADALUPE	QRSSA000023	\$ 2,061.69	30/09/2021	3
M02036	GALLEGOS,GOMEZ/KARLA GUADALUPE	QRSSA000023	\$ 929.25	30/09/2021	1
M02003	GALINDO,GALINDO/MARISOL	QRSSA017984	\$ 4,052.99	30/09/2021	1
M02077	GALLEGOS,GAMBOA/OLIVIA SOTILEZA	QRSSA000373	\$ 855.00	30/09/2021	1
M01006	GARCIA,GIL/ROCIO DEL CARMEN	QRSSA001155	\$ 4,094.14	30/09/2021	1
M02105	GARCIA,GARCIA/RUBEN	QRSSA017535	\$ 521.25	30/09/2021	1
M03011	GARCIA,HERNANDEZ/ADRIAN	QRSSA018062	\$ 1,708.74	30/09/2021	1
M01011	GARCIA,HERNANDEZ/GILBERTO	QRSSA018062	\$ 2,272.00	30/09/2021	1
M03019	GARCIA,HERNANDEZ/KARINA INES	QRSSA000373	\$ 2,548.80	30/09/2021	1
M02105	GARCIA,HERNANDEZ/MARICELA	QRSSA018062	\$ 855.00	30/09/2021	1
M01009	GARCIA,LEON/AGUSTINA	QRSSA017535	\$ 2,921.85	30/09/2021	1
M02082	GARCIA,LERMA/MA DIEGA	QRSSA000612	\$ 1,957.84	30/09/2021	1
M01007	GRANADOS,LUIS/JORGE	QRSSA001580	\$ 780.00	30/09/2021	1
M02036	GARCIA,LLANES/JANETTE DE JESUS	QRSSA000373	\$ 80.00	30/09/2021	1
M02035	GARCIA,LLANES/JANETTE DE JESUS	QRSSA000373	\$ 400.00	30/09/2021	3
M02036	GARCIA,LAZARO/ROSA MARIA	QRSSA001131	\$ 1,879.08	30/09/2021	1
M01004	GARCIA,MOGUEL/ALONSO	QRSSA000011	\$ 855.00	30/09/2021	1
M02035	GARRIDO,MUNGUIA/CLAUDIA	QRSSA018062	\$ 2,272.00	30/09/2021	1
M01004	GARCIA,MAGANA/EDUARDO	QRSSA000011	\$ 3,380.39	30/09/2021	1
M03022	GARCIA,MAZA/FRANCISCO LEONEL	QRSSA000361	\$ 780.00	30/09/2021	1
M01006	GARCIA,MOLINA/HELI	QRSSA001160	\$ 7,658.92	30/09/2021	1
M01006	GARCIA,MARTINEZ/LETICIA	QRSSA000525	\$ 2,602.14	30/09/2021	1
M02035	RAMIREZ,ZUNIGA/SILVIA	QRSSA000011	\$ 855.00	30/09/2021	1
CF41062	GARCIA,POVEDANO/CARLOS LEONEL	QRSSA017593	\$ 855.00	30/09/2021	3
M02001	GARCIA,POLANCO/CONCEPCION GUADALUPE	QRSSA000373	\$ 5,290.70	30/09/2021	1
M03020	GARCIA,PEREZ/CYNTHIA MARIA	QRSSA000414	\$ 1,635.20	30/09/2021	1
M01004	GAMBOA,PECH/HECTOR ORLANDO DE JESUS	QRSSA018062	\$ 555.00	30/09/2021	3
M02001	GARCIA,PEREZ/YESIKA	QRSSA002393	\$ 5,632.28	30/09/2021	3
M02105	GARCIA,REYES/IRMA	QRSSA018062	\$ 1,076.25	30/09/2021	1
M02003	GARCIA,SALAZAR/AREMY	QRSSA017576	\$ 4,132.86	30/09/2021	1
M02036	GARMA,TORRES/WENDOLIN DEL ROSARIO	QRSSA000431	\$ 2,238.36	30/09/2021	1
M01004	GARCIA,URBINA/CARLOS ANTONIO	QRSSA018062	\$ 705.00	30/09/2021	1
M01006	GARCIA,VILLEGAS/AMERICA	QRSSA018062	\$ 2,272.00	30/09/2021	1
M02035	GARCIA,VERASTEGUI/ANAIS GABRIELA	QRSSA000373	\$ 5,059.64	30/09/2021	1
M02074	GAMINO,VILLA/ELSA	QRSSA000373	\$ 1,948.97	30/09/2021	1
M01006	GIL,URBINA/YESSICA SUJHEY	QRSSA018062	\$ 480.00	30/09/2021	1
M02074	GOMEZ,ALVARADO/MARIA LUCIA	QRSSA017523	\$ 2,272.00	30/09/2021	1
M02105	GONZALEZ,ARGAEZ/LUIS FELIPE	QRSSA018062	\$ 3,014.49	30/09/2021	1
M02035	GONZALEZ,AGUILAR/SAGRARIO	QRSSA000023	\$ 1,243.74	30/09/2021	1
M02035	GONZALEZ,BLANCO/DALILA YASMIN	QRSSA000431	\$ 3,642.64	30/09/2021	3
M02083	GONGORA,BARBOZA/JOSE ENRIQUE II	QRSSA000443	\$ 1,557.47	30/09/2021	1
M02036	GONZALEZ,BARAHONA/JUANA	QRSSA000711	\$ 3,296.08	30/09/2021	1
M02035	GOMEZ,COBOS/ASUNCION	QRSSA001324	\$ 1,946.21	30/09/2021	1
M01004	GONZALEZ,COCOM/ALFONSO MANUEL	QRSSA018062	\$ 1,963.39	30/09/2021	3
M02003	GOMEZ,CACERES/ANTONIO ENRIQUE	QRSSA001312	\$ 780.00	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02069	GOMEZ,CAMPOS/JOSE ANTONIO	QRSSA000373	\$ 480.00	30/09/2021	1
M02081	GOROCICA,CAB/CLARA MARIA	QRSSA000373	\$ 2,097.19	30/09/2021	1
M02107	GOMEZ,CORDOVA/EDITA	QRSSA018062	\$ 2,593.78	30/09/2021	1
M02016	GONGORA,CAN/FERNANDO	QRSSA017984	\$ 3,332.41	30/09/2021	1
M03020	GOMEZ,CACERES/MARIA GUADALUPE	QRSSA017996	\$ 1,560.20	30/09/2021	1
M02083	GOMEZ,CACERES/IRLA JOSEFINA	QRSSA000373	\$ 780.00	30/09/2021	1
M02098	GOMEZ,CICERO/JORGE ENRIQUE	QRSSA017610	\$ 1,915.41	30/09/2021	1
M01006	GOMEZ,CASTILLO/JORGE DARIO	QRSSA000011	\$ 1,087.38	30/09/2021	1
M03023	GOMEZ,CANTO/MINELIA DEL RUBI	QRSSA000373	\$ 705.00	30/09/2021	1
M01006	GONZALEZ,DIAZ/ADRIAN	QRSSA000233	\$ 2,602.14	30/09/2021	1
M02105	GONZALEZ,FERNANDEZ/ANA MARIA	QRSSA000011	\$ 3,685.74	30/09/2021	1
M02059	GONZALEZ,FLORES/EUSEBIA	QRSSA017535	\$ 1,710.98	30/09/2021	1
M02105	GOMEZ,IX/GABINO JAVIER	QRSSA000373	\$ 2,343.74	30/09/2021	3
M01006	GOMEZ,IZQUIERDO/SERGIO JAVIER	QRSSA000361	\$ 2,677.14	30/09/2021	1
M02036	GOMEZ,JIMENEZ/ADRIANA	QRSSA000723	\$ 1,504.08	30/09/2021	1
M02003	GOMEZ,JARAMILLO/EMANUEL	QRSSA017984	\$ 4,052.99	30/09/2021	1
M02105	GOMEZ,LOPEZ/MARIA DEL CARMEN	QRSSA018062	\$ 1,822.49	30/09/2021	1
M01006	GONZALEZ,LURIA/EVARISTO	QRSSA000011	\$ 2,069.76	30/09/2021	1
M02036	GONZALEZ,/LUCIA GUADALUPE	QRSSA018062	\$ 3,221.08	30/09/2021	1
M02036	GONZALEZ,LOPEZ/JOSEFA	QRSSA018001	\$ 4,713.08	30/09/2021	1
M02081	GONZALEZ,LOPEZ/LIDIA	QRSSA001114	\$ 4,931.19	30/09/2021	1
M02105	GOMEZ,MONTENEGRO/ALIRIA	QRSSA000600	\$ 1,897.49	30/09/2021	1
M03004	GOMEZ,MENDEZ/DORA MARINA	QRSSA001102	\$ 1,865.25	30/09/2021	1
M03004	GOMEZ,MENDOZA/ELOIN	QRSSA017610	\$ 1,915.41	30/09/2021	1
M02047	GONZALEZ,MARTINEZ/JACINTA	QRSSA018062	\$ 3,125.74	30/09/2021	1
M01006	GONZALEZ,MARTINEZ/JOSE LUIS	QRSSA001312	\$ 1,897.00	30/09/2021	1
M01006	GOMEZ,MEJIA/PAULINA	QRSSA001826	\$ 480.00	30/09/2021	1
M02036	GONZALEZ,MEDINA/SAYDA CELINA	QRSSA000315	\$ 1,879.08	30/09/2021	1
M02105	GOMEZ,ORTEGA/MARIA DE LOS ANGELES	QRSSA017535	\$ 2,343.74	30/09/2021	1
M02035	GONZALEZ,PEREZ/CAROLINA	QRSSA017535	\$ 5,915.37	30/09/2021	3
M02105	GOMEZ,POOT/ERNESTO JULIAN	QRSSA000373	\$ 3,813.88	30/09/2021	1
M01004	GONZALEZ,PERERA/FRANCISCO JAVIER	QRSSA000011	\$ 1,259.20	30/09/2021	1
M02035	GONZALEZ,POOT/GLORIA LETICIA	QRSSA001423	\$ 3,438.21	30/09/2021	1
M03019	GONGORA,PEREZ/JUAN CARLOS	QRSSA017610	\$ 2,837.20	30/09/2021	1
M03018	GONZALEZ,PELAYO/LANDY DEL CARMEN	QRSSA017996	\$ 2,055.00	30/09/2021	1
M03022	GONZALEZ,PEREZ/ROSAURA	QRSSA018001	\$ 1,615.20	30/09/2021	1
M02055	GONZALEZ,PECH/WILLIAM ALONZO	QRSSA017593	\$ 4,622.26	30/09/2021	1
M02003	GONGORA,PECH/ZULMA VIRGINIA	QRSSA017984	\$ 4,132.86	30/09/2021	1
M02081	GONZALEZ,QUINTANILLA/MELCHOR ANTONIO	QRSSA000023	\$ 2,272.00	30/09/2021	1
M02107	GONZALEZ,QUINTANILLA/OLGA MARIA	QRSSA000373	\$ 780.00	30/09/2021	1
M02105	GOMEZ,SARINANA/ANGEL GILBERTO	QRSSA018062	\$ 2,118.74	30/09/2021	1
M02058	GONZALEZ,TORRES/JOSEFINA	QRSSA018054	\$ 1,863.26	30/09/2021	1
M03020	GODOY,TUZ/MAGNOLIA ESTHER	QRSSA017996	\$ 780.00	30/09/2021	1
M02035	GOMEZ,UICAB/ARIADNE MARGARITA	QRSSA000443	\$ 4,258.75	30/09/2021	1
M01004	GOMEZ,UITZIL/NEFTALI	QRSSA018062	\$ 705.00	30/09/2021	1
M03005	GOMEZ,VADILLO/SOCORRO MARIA DE ATOCHA	QRSSA000361	\$ 2,610.98	30/09/2021	1
M02105	GONGORA,XIU/RAQUEL ANGELICA	QRSSA018062	\$ 2,343.74	30/09/2021	1
CF34263	GONZALEZ,ZIHEL/MONICA	QRSSA017996	\$ 555.00	30/09/2021	1
M03004	GONZALEZ,DIAZ/ROSA AURORA	QRSSA000040	\$ 1,060.41	30/09/2021	1
CF41056	GUTIERREZ,ALCANTARA/GENARO	QRSSA017535	\$ 855.00	30/09/2021	1
M01006	GUADARRAMA,ALVAREZ/LUIS ARTURO	QRSSA001633	\$ 2,377.14	30/09/2021	1
M01008	GUZMAN,ALBA/OLGA	QRSSA000373	\$ 2,110.79	30/09/2021	1
M01004	GUTIERREZ,BETANCOURT/ROBERTO	QRSSA000373	\$ 2,967.59	30/09/2021	1
M03004	GUEMEZ,CASTILLO/JOSE ADIEL	QRSSA000040	\$ 1,915.41	30/09/2021	1
M02105	GUILLEN,COHUO/ANGELICA MARIA	QRSSA000023	\$ 3,835.74	30/09/2021	1
M01006	GUTIERREZ,CONTRERAS/JORGE	QRSSA017593	\$ 4,019.14	30/09/2021	1
M02107	GUERRERO,CASARES/MARCELA	QRSSA000373	\$ 2,197.00	30/09/2021	1
M01006	GUEVARA,CAPOTE/ULISES	QRSSA001423	\$ 5,932.96	30/09/2021	1
M01006	GUZMAN,DOMINGUEZ/LINO ALONZO	QRSSA000361	\$ 2,302.14	30/09/2021	1
M01009	GUZMAN,MENDOZA/VICTORIANO	QRSSA018054	\$ 4,338.85	30/09/2021	1
M02035	GUZMAN,MARTINEZ/VIRGINIA JAQUELIN	QRSSA000361	\$ 555.00	30/09/2021	3
M01006	GUZMAN,NOGUEDA/JOSE CARLOS	QRSSA001160	\$ 2,069.76	30/09/2021	1
M02095	GUERRERO,QUINTAL/JUANA NOEMI	QRSSA017984	\$ 3,361.37	30/09/2021	1
M01004	GUERRERO,VERGARA/ALEJANDRO PEDRO	QRSSA000373	\$ 2,197.00	30/09/2021	1
M02003	HAAS,AGUILAR/MIRIAM ANTONIA	QRSSA017523	\$ 555.00	30/09/2021	1
M02036	HAMILTON,CARRASCO/JUAN MARCOS	QRSSA000880	\$ 1,579.08	30/09/2021	1
M02035	HAU,DZIB/MIGUELINA	QRSSA001505	\$ 2,021.21	30/09/2021	1
M03011	HAY,QUITERIO/JOSE SEVERO	QRSSA000373	\$ 1,708.74	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ,ARANDA/DIANA LETICIA	QRSSA000373	\$ 2,024.38	30/09/2021	3
M02035	HERRERA,AKE/ESMERALDA	QRSSA000361	\$ 943.74	30/09/2021	3
M02105	HERRERA,ARGUIJO/JULIA	QRSSA000373	\$ 2,793.25	30/09/2021	1
M02036	HERNANDEZ,ALESIO/MARBELLA	QRSSA001160	\$ 1,804.08	30/09/2021	1
M01008	HERNANDEZ,ANASTASIO/PORFIRIO	QRSSA000023	\$ 2,738.69	30/09/2021	1
M03006	HERRERA,DEL ANGEL/SANTOS	QRSSA000373	\$ 780.00	30/09/2021	1
M01006	HERNANDEZ,ANDRADE/YOVANI	QRSSA001423	\$ 4,499.66	30/09/2021	1
M03022	HERRERA,BASTO/MARIA DE GUADALUPE	QRSSA017593	\$ 855.00	30/09/2021	1
M03004	HERNANDEZ,BUENFIL/LIZBETH LORENA	QRSSA000390	\$ 1,915.41	30/09/2021	1
M03024	HERRERA,CANTO/CLAUDIA YADIRA	QRSSA017996	\$ 480.00	30/09/2021	1
M02105	HERRERA,CHI/DORIS MALENA	QRSSA000431	\$ 2,418.74	30/09/2021	1
M01004	HERNANDEZ,CETINA/IVAN KOWASKY	QRSSA018001	\$ 1,259.20	30/09/2021	1
M01007	HERRERA,CERMENO/NANCY GUADALUPE	QRSSA001061	\$ 1,286.05	30/09/2021	3
M02035	HERNANDEZ,CARRILLO/OLIVIA	QRSSA018001	\$ 1,257.47	30/09/2021	3
M01006	HERNANDEZ,CORONA/SABINA	QRSSA000320	\$ 2,602.14	30/09/2021	1
M03023	HERNANDEZ,CORONEL/SUSANA	QRSSA018062	\$ 480.00	30/09/2021	1
M02105	HERNANDEZ,CEDILLO/YESSICA SARAID	QRSSA001056	\$ 6,926.01	30/09/2021	1
M02105	HERRERA,DZIB/LUCINA DEL CARMEN	QRSSA001312	\$ 3,945.27	30/09/2021	1
M02003	HEREDIA,DIAZ/VERONICA DEL SOCORRO	QRSSA000023	\$ 1,840.41	30/09/2021	1
M02036	HERNANDEZ,ENCALADA/DANIELA DE LOS ANGELES	QRSSA017651	\$ 3,612.15	30/09/2021	1
M02035	HERNANDEZ,ENCALADA/DANIELA DE LOS ANGELES	QRSSA017651	\$ 1,417.00	30/09/2021	3
M02035	HERRERA,EVIA/HILDA AMALIA	QRSSA000373	\$ 1,632.47	30/09/2021	1
CF41062	HERNANDEZ,FIGUEROA/JOSE MARIA	QRSSA017593	\$ 855.00	30/09/2021	1
M01006	HERNANDEZ,GONZALEZ/ALFREDO	QRSSA000093	\$ 4,019.14	30/09/2021	3
M02105	HERNANDEZ,GARCIA/CANDELARIA	QRSSA000361	\$ 4,987.76	30/09/2021	1
M02105	HERNANDEZ,GUTIERREZ/MAIDELIT	QRSSA000373	\$ 3,835.74	30/09/2021	1
M02107	HERNANDEZ,GUZMAN/OLIVIA	QRSSA017610	\$ 5,427.78	30/09/2021	1
M03019	HERNANDEZ,GARCIA/OFELIA	QRSSA017996	\$ 5,971.20	30/09/2021	1
M02082	HERNANDEZ,GODINEZ/REYNA	QRSSA018062	\$ 1,957.84	30/09/2021	1
M02105	HERNANDEZ,GARCIA/MARIA VICTORIA	QRSSA000274	\$ 2,418.74	30/09/2021	1
M02036	HERNANDEZ,HAU/JOSE ARTURO	QRSSA000373	\$ 1,879.08	30/09/2021	1
M02089	HERNANDEZ,HERNANDEZ/ESTHER VICTORIA	QRSSA001155	\$ 855.00	30/09/2021	1
M02035	HERNANDEZ,HERNANDEZ/RITA ANTONIA	QRSSA001312	\$ 3,092.54	30/09/2021	3
M02001	HERNANDEZ,HERNANDEZ/ROSALIA	QRSSA017593	\$ 1,338.90	30/09/2021	3
M01006	HERNANDEZ,JAIMES/NEOFITA	QRSSA000571	\$ 2,677.14	30/09/2021	1
M02105	HERRERA,LAZARO/MARIA DE LOS ANGELES	QRSSA018062	\$ 1,897.49	30/09/2021	1
M02105	HERRERA,LOPEZ/AMERICA	QRSSA000373	\$ 5,509.01	30/09/2021	1
M02031	HERNANDEZ,LOPEZ/LILIA	QRSSA000373	\$ 2,688.68	30/09/2021	1
M01004	HERNANDEZ,LOPEZ/MARTIN	QRSSA018001	\$ 780.00	30/09/2021	1
M02107	HERNANDEZ,LOPEZ/PIFANIA	QRSSA017535	\$ 2,443.78	30/09/2021	1
M02003	HERNANDEZ,MENDOZA/MARIA ANAHI	QRSSA017984	\$ 5,962.19	30/09/2021	1
M02036	HERNANDEZ,MONTECINO/MARIA DEL CARMEN	QRSSA000892	\$ 3,296.08	30/09/2021	1
M01006	HERNANDEZ,MICHEL/DENIS JAVIER	QRSSA017593	\$ 7,738.80	30/09/2021	3
M02036	HERNANDEZ,MARCIAL/FIDELINA	QRSSA001423	\$ 2,441.08	30/09/2021	3
M02107	HERNANDEZ,MEDINA/GENY NOEMI	QRSSA000443	\$ 4,010.78	30/09/2021	1
M02036	HERNANDEZ,MAY/MARIA ISABEL	QRSSA000361	\$ 1,024.08	30/09/2021	1
M02036	HEREDIA,MOO/MARTHA LORENA	QRSSA018001	\$ 780.00	30/09/2021	1
M02035	HERNANDEZ,MARQUEZ/REYNA ISABEL	QRSSA000373	\$ 2,674.47	30/09/2021	3
M03022	HERNANDEZ,MAY/WILBERT JESUS	QRSSA017610	\$ 3,107.20	30/09/2021	1
M03018	HERNANDEZ,PONCE/JULIO CESAR	QRSSA018062	\$ 1,980.00	30/09/2021	1
M02105	HERNANDEZ,PEREZ/NORMA	QRSSA000373	\$ 3,945.27	30/09/2021	1
M02036	HERNANDEZ,PONCE/ROSA HILDA	QRSSA018062	\$ 1,393.88	30/09/2021	1
M01008	HERNANDEZ,ROMAN/DAVID	QRSSA018062	\$ 2,738.69	30/09/2021	1
M02036	HERNANDEZ,RUIZ/MAGDALENA PAULA	QRSSA000991	\$ 1,024.08	30/09/2021	1
M02036	HERRERA,ROBLES/MONSERRAT	QRSSA018062	\$ 682.72	30/09/2021	1
M03005	HERNANDEZ,REYES/ROGER	QRSSA018062	\$ 3,127.98	30/09/2021	1
M03022	HERRERA,SUNZA/JOSE DE LOS ANGELES	QRSSA018062	\$ 2,272.00	30/09/2021	1
M02061	HERNANDEZ,SANTIAGO/EDUARDO	QRSSA000023	\$ 855.00	30/09/2021	1
M01008	HERNANDEZ,SAINZ/FELIX ALBERTO	QRSSA000426	\$ 2,738.69	30/09/2021	1
M01006	HERNANDEZ,SANCHEZ/MAYRA	QRSSA017610	\$ 2,302.14	30/09/2021	1
M02035	HEREDIA,SANTES/MELVI ADRIANA	QRSSA000373	\$ 3,481.28	30/09/2021	3
M02105	HERNANDEZ,SANCHEZ/RUTH ESTHER	QRSSA018001	\$ 2,118.74	30/09/2021	3
M02105	HERNANDEZ,SANCHEZ/SARAI	QRSSA018062	\$ 2,493.25	30/09/2021	1
M03021	HERNANDEZ,VELA/RAMON JESUS	QRSSA000023	\$ 3,117.20	30/09/2021	1
M01004	HINOJOSA,OCHOA/GABRIELA	QRSSA000460	\$ 8,984.24	30/09/2021	3
M03020	HOY,BRITO/MANLIO	QRSSA018042	\$ 2,828.85	30/09/2021	1
M03020	HOYOS,CHUC/NIDELVIA	QRSSA017996	\$ 1,425.13	30/09/2021	1
M02105	HOYOS,CACH/RICARDO	QRSSA018062	\$ 4,466.52	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	HUCHIN,DZIB/BERTHA ADELAIDA	QRSSA001312	\$ 1,222.61	30/09/2021	1
M02107	HUCHIN,POOL/MARIA ANTONIA	QRSSA000373	\$ 6,059.62	30/09/2021	1
M02081	ISLAS,BARRAZA/MARIA ROSA	QRSSA017535	\$ 3,514.19	30/09/2021	1
M01006	IBARRA,SALCEDO/LUZ	QRSSA000402	\$ 2,677.14	30/09/2021	1
M02055	IXTEPAN,ALONSO/NORBERTO	QRSSA017535	\$ 1,863.26	30/09/2021	1
M02105	IXTEPAN,MEDINA/LORENZO	QRSSA000624	\$ 2,343.74	30/09/2021	1
M02088	ISTE,MARTINEZ/RAFAEL	QRSSA000373	\$ 855.00	30/09/2021	1
M02001	ISTE,MARTINEZ/RAFAEL	QRSSA000361	\$ 2,531.70	30/09/2021	1
M02105	IXTEPAN,MEDINA/SULMA DELIA	QRSSA000566	\$ 2,343.74	30/09/2021	1
M02073	IXTEPAN,TOTO/MIGUEL	QRSSA017535	\$ 1,457.36	30/09/2021	3
M02001	ITZINCAB,MEX/JOSE ARMANDO	QRSSA000373	\$ 4,521.29	30/09/2021	1
M02036	IUIT,DEL ANGEL/KARLA MARIA	QRSSA017610	\$ 2,841.08	30/09/2021	1
M02035	IUIT,DEL ANGEL/KARLA MARIA	QRSSA017610	\$ 80.00	30/09/2021	1
M03019	IZQUIERDO,LEPE/KATTY GISELLE	QRSSA017996	\$ 1,143.40	30/09/2021	1
M02110	IZQUIERDO,LEPE/LENNIE DELILAH	QRSSA000361	\$ 5,300.46	30/09/2021	1
M01007	IZQUIERDO,MAGANA/WILLIAMS	QRSSA000443	\$ 2,523.16	30/09/2021	3
M02036	JACOBO,CACHON/RICARDO JESUS	QRSSA001312	\$ 2,197.00	30/09/2021	1
M02105	JAVIER,GONZALEZ/EDDIE ULISES	QRSSA000373	\$ 80.00	30/09/2021	1
M02035	JAVIER,GONZALEZ/EDDIE ULISES	QRSSA000373	\$ 400.00	30/09/2021	3
M01006	JASSO,MOLINA/MARIA ELENA	QRSSA001172	\$ 780.00	30/09/2021	1
M02105	JAVIER,PUC/CARMINA	QRSSA018062	\$ 855.00	30/09/2021	1
M02036	JERONIMO,BAEZA/SANDRA LORENA	QRSSA018062	\$ 4,713.08	30/09/2021	1
M03005	JIMENEZ,AVILES/JORGE EDUARDO	QRSSA017535	\$ 1,410.98	30/09/2021	1
M02036	JIMENEZ,ALVAREZ/TRINIDAD	QRSSA001056	\$ 1,804.08	30/09/2021	1
M02036	JIMENEZ,CRUZ/JOSE ANTONIO	QRSSA000781	\$ 2,868.58	30/09/2021	1
M02105	JIMENEZ,CRUZ/JOSE ANTONIO	QRSSA000781	\$ 427.50	30/09/2021	1
M01006	JIMENEZ,CONTRERAS/MARIA ANTONIA	QRSSA001592	\$ 2,377.14	30/09/2021	3
M02105	JIMENEZ,CAUICH/GLADYS BEATRIZ	QRSSA018062	\$ 1,076.25	30/09/2021	1
M01006	JIMENEZ,CONTRERAS/HECTOR JAVIER	QRSSA018001	\$ 2,377.14	30/09/2021	3
M02105	JIMENEZ,CUXIN/YARELI FRANCISCA	QRSSA000361	\$ 1,972.00	30/09/2021	1
M02036	JIMENEZ,ESCALANTE/VIRGINIA	QRSSA001826	\$ 1,879.08	30/09/2021	1
M02105	JIMENEZ,GARCIA/BERTA	QRSSA018062	\$ 2,418.74	30/09/2021	1
M02036	JIMENEZ,GONZALEZ/ELVIRA	QRSSA000373	\$ 4,346.43	30/09/2021	1
M01006	JIMENEZ,GALINDO/JOSE PAULINO	QRSSA001312	\$ 1,694.76	30/09/2021	1
M01006	JIMENEZ,LUNA/RICARDO ISRAEL	QRSSA000361	\$ 480.00	30/09/2021	1
M01006	JIMENEZ,MENDEZ/ARCELIA	QRSSA000274	\$ 2,677.14	30/09/2021	1
M01004	JIMENEZ,MORENO/MA ROCIO	QRSSA000373	\$ 555.00	30/09/2021	1
M02055	JIMENEZ,POOL/JOSE ALFREDO	QRSSA017610	\$ 4,198.27	30/09/2021	1
M02036	JIMENEZ,PUC/MANUEL ANTONIO	QRSSA018062	\$ 240.00	30/09/2021	1
M02035	JIMENEZ,PUC/MANUEL ANTONIO	QRSSA018062	\$ 628.74	30/09/2021	3
M02072	JIMENEZ,SALGADO/MARIA MARGARITA	QRSSA017523	\$ 2,021.21	30/09/2021	1
M02040	JIMENEZ,SALGADO/MARIA MARGARITA	QRSSA017523	\$ 1,927.70	30/09/2021	3
M02105	JIMENEZ,VALLE/MAGDALI AMELIA	QRSSA018062	\$ 3,535.74	30/09/2021	1
M02036	JIMENEZ,VILLANUEVA/WENDY ROMANA	QRSSA018062	\$ 896.36	30/09/2021	1
M02105	JUAREZ,HERNANDEZ/OLGA	QRSSA000373	\$ 4,987.76	30/09/2021	1
M01006	JUAREZ,SANCHEZ/GUADALUPE CARMEN	QRSSA001662	\$ 1,972.00	30/09/2021	1
M01006	JUAREZ,SOTO/YESENIA	QRSSA018001	\$ 6,321.80	30/09/2021	1
M02105	KAU,MENDEZ/MARTHA PATRICIA	QRSSA000035	\$ 2,118.74	30/09/2021	1
M02105	KINIL,VALENCIA/JESUS ALBERTO	QRSSA000035	\$ 2,343.74	30/09/2021	1
M02035	KOYOC,KU/NERI GRACIELA	QRSSA000011	\$ 1,557.47	30/09/2021	1
M03020	KU,CHI/DEMETRIO	QRSSA000011	\$ 855.00	30/09/2021	1
M02035	KUYOC,CANCHE/FERNANDO	QRSSA000221	\$ 2,990.08	30/09/2021	1
M02105	KU,CANUL/GERSON NOE	QRSSA018062	\$ 1,076.25	30/09/2021	1
M02036	KUYOC,DZIB/BONIFACIO	QRSSA000011	\$ 1,579.08	30/09/2021	1
M03019	KU,DZIB/CANDELARIA	QRSSA017972	\$ 1,420.20	30/09/2021	1
M01004	KU,EUAN/BASILIO ELISEO	QRSSA000023	\$ 9,303.74	30/09/2021	1
M02035	KU,HAY/ANA ELIZABETH	QRSSA000361	\$ 2,749.47	30/09/2021	3
M02034	KU,LARA/ELVIA	QRSSA000373	\$ 92.50	30/09/2021	1
M02083	KU,LARA/ELVIA	QRSSA000373	\$ 462.50	30/09/2021	1
M02036	KU,NAJERA/MARIA LUCIA	QRSSA000361	\$ 1,758.36	30/09/2021	1
M01006	KU,SOLIS/ITZAHAL	QRSSA000023	\$ 160.00	30/09/2021	3
M02105	KU,SALAZAR/TANIA MARITZA	QRSSA018062	\$ 3,535.74	30/09/2021	3
CF41056	KU,UC/SANTIAGO ANTONIO	QRSSA017610	\$ 855.00	30/09/2021	1
M02035	LAUREL,AGUILAR/VERONICA	QRSSA018062	\$ 17.33	30/09/2021	1
M01004	LARA,CRUZ/RAFAEL	QRSSA000023	\$ 2,188.39	30/09/2021	1
M02105	LAINES,CAMAL/MARIA DEL ROCIO	QRSSA018062	\$ 780.00	30/09/2021	1
M02105	LAZCANO,DURAN/NORMA	QRSSA018062	\$ 2,718.25	30/09/2021	1
M02095	LAZCANO,MENDOZA/FRANCISCO JAVIER	QRSSA001312	\$ 555.00	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LARIOS,MENDOZA/NIDIA	QRSSA000035	\$ 2,602.14	30/09/2021	1
M01008	LARA,ORDONEZ/MARIA DE LOS ANGELES	QRSSA001056	\$ 2,738.69	30/09/2021	1
M01006	LARA,RODRIGUEZ/ANDRES	QRSSA000344	\$ 6,126.06	30/09/2021	1
M02105	LARA,RUIZ/RAQUEL	QRSSA000641	\$ 2,418.74	30/09/2021	1
CF41062	LARRION,SUSTAITA/LUCIO	QRSSA017996	\$ 855.00	30/09/2021	1
M02035	LLANES,SANDOVAL/MIGUELINA DE JESUS	QRSSA000361	\$ 943.74	30/09/2021	3
M02105	LAMARQUE,SANCHEZ/YARA GUADALUPE	QRSSA000460	\$ 5,429.14	30/09/2021	3
M01006	LARA,USCANGA/FRANCISCO JAVIER	QRSSA017523	\$ 2,069.76	30/09/2021	1
M02035	LARRIVA,ZUNIGA/SAMUEL	QRSSA000373	\$ 777.47	30/09/2021	3
M01006	DE LEON,ARAUJO/DEISY	QRSSA001085	\$ 1,822.14	30/09/2021	1
M02035	LEON,BEATRIZ/DANIEL	QRSSA000373	\$ 5,287.01	30/09/2021	3
M02056	LEAL,CALDERON/FELIPE CONCEPCION	QRSSA017535	\$ 3,309.65	30/09/2021	1
M01004	LECIANO,FUENTES/WILBERT	QRSSA000460	\$ 7,966.61	30/09/2021	1
M01006	LEDESMA,HERRERA/MARIA MAGDALENA	QRSSA001336	\$ 4,094.14	30/09/2021	1
M02035	LEPE,MONIMA/JAIRO ERHAD	QRSSA000373	\$ 1,166.21	30/09/2021	3
M02056	LEON,ORDAZ/MANUEL	QRSSA017535	\$ 1,892.65	30/09/2021	1
M03022	LEON,POOL/DULCE MARIA	QRSSA017576	\$ 1,690.20	30/09/2021	1
M03022	LEON,POOL/MARISOL	QRSSA001131	\$ 705.00	30/09/2021	1
M01006	LEZAMA,SALGADO/JUDITH ADELA	QRSSA000443	\$ 4,019.14	30/09/2021	1
M01008	LEZAMA,SALGADO/LEOBARDO ARTURO	QRSSA000945	\$ 4,080.69	30/09/2021	1
M02055	LEON,VILLANUEVA/RUSSEL EVENESER	QRSSA017535	\$ 1,863.26	30/09/2021	1
M01009	LIZAMA,AVILA/EFRAIN ISMAEL	QRSSA017593	\$ 2,921.85	30/09/2021	1
M02107	LIMA,CASTILLO/SAIRA	QRSSA000373	\$ 1,434.59	30/09/2021	1
M02105	LOMAS,ALVAREZ/ALMA MARGARITA	QRSSA001423	\$ 2,418.74	30/09/2021	1
M02105	LOPEZ,ALONZO/AMADA	QRSSA018001	\$ 3,945.27	30/09/2021	1
M02035	LOPEZ,ALVAREZ/FRANCISCO JAVIER	QRSSA018062	\$ 2,285.74	30/09/2021	2
M02035	LOPEZ,ALCOCER/MARIA VICTORIA	QRSSA000443	\$ 780.00	30/09/2021	1
M02105	LOPEZ,CHAN/DALIA VIRGINIA	QRSSA018062	\$ 2,118.74	30/09/2021	1
M01006	LOPEZ,CRUZ/ERIKA	QRSSA000023	\$ 1,972.00	30/09/2021	1
CF41056	LORIA,CUPUL/FLORENCIO CONCEPCION	QRSSA017593	\$ 555.00	30/09/2021	1
M02105	LOEZA,CARDOSO/LUCIA	QRSSA000390	\$ 6,123.15	30/09/2021	3
M03020	LOPEZ,Y CANTO/MOISES	QRSSA000373	\$ 1,710.20	30/09/2021	1
M03004	LORIA,CATZIN/SONIA MARLENY	QRSSA017610	\$ 1,915.41	30/09/2021	1
M01006	LOPEZ,CAUICH/WILBERT	QRSSA017523	\$ 2,677.14	30/09/2021	1
M01006	LOPEZ,CONTRERAS/ARIEL ARMANDO	QRSSA000414	\$ 1,994.76	30/09/2021	1
M02036	LOPEZ,DOMINGUEZ/CLAUDIA	QRSSA000863	\$ 2,441.08	30/09/2021	1
M01006	LOPEZ,DURAN/MIGUEL ANGEL	QRSSA017535	\$ 1,822.14	30/09/2021	1
M02035	LLOVERA,ESTEBAN/ARMANDO	QRSSA018062	\$ 1,632.47	30/09/2021	1
M02036	LLOVERA,ESTEBAN/ALFREDO	QRSSA018062	\$ 1,879.08	30/09/2021	1
M02003	LOPEZ,ESTRADA/GLADYS VIANEY	QRSSA017523	\$ 1,540.41	30/09/2021	1
M01004	LOYO,ESTRADA/JESUS	QRSSA018062	\$ 2,197.00	30/09/2021	1
M02037	LOPEZ,FLORES/NORALMA	QRSSA000361	\$ 2,179.38	30/09/2021	3
M03023	LOPEZ,/GABRIELA DEL ROCIO	QRSSA000373	\$ 1,105.13	30/09/2021	1
M02035	LOPEZ,GABUREL/ANA CONCEPCION	QRSSA000245	\$ 1,946.21	30/09/2021	1
M02001	LOPEZ,GOMEZ/HERBERT HENRY	QRSSA017984	\$ 3,860.64	30/09/2021	3
M01006	LOPEZ,GARNICA/PAULA ALICIA	QRSSA017535	\$ 4,019.14	30/09/2021	1
M01010	LOPEZ,HERNANDEZ/NESTOR ANTONIO	QRSSA000373	\$ 855.00	30/09/2021	1
M01004	LOPEZ,HERNANDEZ/NESTOR ANTONIO	QRSSA000361	\$ 4,384.59	30/09/2021	3
M01006	LOZANO,LOPEZ/ROBERTO	QRSSA018001	\$ 6,321.80	30/09/2021	1
M02035	LORIA,LOPEZ/VICTOR ANTONIO	QRSSA000361	\$ 1,721.21	30/09/2021	3
M03023	LOPEZ,MENENDEZ/BERNARDO	QRSSA000023	\$ 1,130.07	30/09/2021	1
M01004	LOZANO,MORALES/MARIO ALBERTO	QRSSA000011	\$ 2,967.59	30/09/2021	1
M02031	LOPEZ,MENDEZ/MARTHA ANTONIA	QRSSA018062	\$ 2,077.45	30/09/2021	1
CF41013	LOPEZ,NAVA/JOSE CARLOS	QRSSA000361	\$ 3,412.04	30/09/2021	1
M01006	LOPEZ,NAVARRO/DANIEL	QRSSA001884	\$ 6,561.42	30/09/2021	1
M01006	LOPEZ,NAVA/OSCAR	QRSSA001196	\$ 555.00	30/09/2021	3
M02035	LOPEZ,ORTIZ/MIRIAM	QRSSA018054	\$ 3,870.01	30/09/2021	1
M02036	LOPEZ,PEREZ/ALICIA	QRSSA000023	\$ 3,221.08	30/09/2021	1
M02035	LOEZA,PACHECO/DALIA GUADALUPE	QRSSA000373	\$ 1,243.74	30/09/2021	1
M03021	LOPEZ,PEREZ/GILBERTO EFREN	QRSSA017733	\$ 2,835.47	30/09/2021	1
CF41062	LOYO,PEREZ/HECTOR	QRSSA017535	\$ 855.00	30/09/2021	1
M02035	LOPEZ,PEREZ/ISAIAH	QRSSA017535	\$ 3,438.21	30/09/2021	1
M01004	LOPEZ,PADILLA/RENE DOMINGO	QRSSA000373	\$ 2,263.39	30/09/2021	1
M03023	LOPEZ,PEREZ/SANDRA MARGARITA	QRSSA018062	\$ 2,747.13	30/09/2021	1
M02036	LOPEZ,RODRIGUEZ/ADAN	QRSSA000600	\$ 1,024.08	30/09/2021	1
M02035	LOPE,RIVERO/MANUEL DE ATOCHA	QRSSA000566	\$ 1,556.21	30/09/2021	1
M02105	LOPE,RIVERO/MANUEL DE ATOCHA	QRSSA000566	\$ 390.00	30/09/2021	1
M02105	LOPEZ,RODRIGUEZ/SONIA	QRSSA000431	\$ 5,147.51	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LOPEZ,SANTOS/ARMANDO ANTONIO	QRSSA018062	\$ 2,188.39	30/09/2021	1
M02035	LOEZA,TUN/MARIA CANDELARIA	QRSSA000373	\$ 3,363.21	30/09/2021	1
M02035	LOYA,TRINIDAD/GABRIEL	QRSSA000373	\$ 1,646.21	30/09/2021	1
M02107	LOPEZ,TUN/ROCELY ADRIANA	QRSSA018001	\$ 855.00	30/09/2021	1
M01006	LOPEZ,URVIZO/FLOR ELIZABETH	QRSSA000373	\$ 3,239.14	30/09/2021	3
M02006	LOPEZ,ULLOA/JUAN CARLOS	QRSSA018062	\$ 3,151.04	30/09/2021	3
M02107	LOPEZ,URIBE/JANNE CRISTINA	QRSSA000361	\$ 480.00	30/09/2021	3
M02003	LOPEZ,VILLALOBOS/ANA LUISA	QRSSA017576	\$ 705.00	30/09/2021	1
M02105	LUGO,COCOM/FREDDY JESUS	QRSSA000291	\$ 3,760.74	30/09/2021	3
M02056	LUGO,CASTILLO/ISIDRO RUFINO	QRSSA017610	\$ 1,892.65	30/09/2021	1
M01004	LUGO,COB/JORGE LUIS	QRSSA000011	\$ 1,888.39	30/09/2021	3
M02055	LUGO,MOGUEL/GERARDO VENTURA	QRSSA017593	\$ 1,788.26	30/09/2021	1
CF41024	LUNA,ROSADO/ERIK ARCANGEL	QRSSA017593	\$ 780.00	30/09/2021	1
M02105	LUNA,SANCHEZ/YADIRA	QRSSA018062	\$ 1,897.49	30/09/2021	1
CF41062	MARCIANO,AGUIRRE/ANTONIO	QRSSA017996	\$ 705.00	30/09/2021	1
M02105	MARTINEZ,AREVALO/JORGE ALFREDO	QRSSA000373	\$ 855.00	30/09/2021	1
M02035	MAYO,ALPUCHE/LETICIA DEL SOCORRO	QRSSA000373	\$ 2,021.21	30/09/2021	1
M02081	MATUS,ALCOGER/MARIA LETICIA	QRSSA001365	\$ 2,022.19	30/09/2021	1
M02105	MANUEL,ANTONIO/MARISELA	QRSSA018062	\$ 1,076.25	30/09/2021	1
M03019	MARTINEZ,AMAYA/SATURNINA	QRSSA017996	\$ 1,720.20	30/09/2021	1
M02055	MARTINEZ,BORGES/CARLOS	QRSSA017610	\$ 4,198.27	30/09/2021	1
M02105	MAZUN,BRITO/EVA LEONOR	QRSSA001131	\$ 2,343.74	30/09/2021	1
M02035	MAY,BALAN/MARIA LUCINDA ANGELINA	QRSSA001213	\$ 3,012.66	30/09/2021	3
M02035	MAY,BRICENO/MARINA DE LOS ANGELES	QRSSA000011	\$ 1,871.21	30/09/2021	3
M02107	MARQUEZ,BELTRAN/VERONICA GUADALUPE	QRSSA000373	\$ 2,593.78	30/09/2021	1
M01006	MARTINEZ,CHAVEZ/ARELI	QRSSA001312	\$ 2,527.23	30/09/2021	1
M01006	MACHUCHO,CAMINO/CRESCENCIO	QRSSA000076	\$ 2,602.14	30/09/2021	1
M01004	MAS,CANUL/JOSE DAVID	QRSSA000023	\$ 2,817.59	30/09/2021	1
CF41060	MARTINEZ,CORRAL/ELIZABETH	QRSSA017593	\$ 780.00	30/09/2021	1
M02055	MARTIN,CARRILLO/HENRY ADRIAN	QRSSA017535	\$ 1,788.26	30/09/2021	1
M01006	MARTINEZ,COUTO/JOSE LUIS	QRSSA001230	\$ 2,069.76	30/09/2021	1
M02105	MAY,CASTILLO/LIGIA BEATRIZ	QRSSA000023	\$ 3,835.74	30/09/2021	1
M02035	MARTIN,CASTILLO/MARTIN	QRSSA018062	\$ 2,021.21	30/09/2021	1
M02105	MARRUFO,CANUL/MANUELA MARGARITA	QRSSA017996	\$ 2,343.74	30/09/2021	1
M02107	MATU,COB/MARIA OLIVIA ADRIANA	QRSSA001814	\$ 2,518.78	30/09/2021	1
M03019	MARTINEZ,CORTES/ROBERTO PASTOR	QRSSA001056	\$ 4,879.92	30/09/2021	1
M02035	MARIANO,CANUL/RAFAELA VICTORIA	QRSSA001423	\$ 3,438.21	30/09/2021	1
M01006	MARTINEZ,CONTRERAS/RAQUEL	QRSSA017593	\$ 2,602.14	30/09/2021	1
M02035	MAGANA,DZIB/ROSA ELENA	QRSSA018001	\$ 5,287.01	30/09/2021	1
M02105	MAY,ESQUIVEL/MARIA JULIANA	QRSSA000023	\$ 4,264.77	30/09/2021	1
M03022	MALDONADO,ESTRELLA/KARINA DEL JESUS	QRSSA001126	\$ 2,828.80	30/09/2021	1
M02031	MAY,/FERNANDO	QRSSA017535	\$ 855.00	30/09/2021	1
M01004	MARTINEZ,FARFAN/MIGUEL ANGEL	QRSSA000373	\$ 4,234.59	30/09/2021	1
M01004	MARRUFO,GONZALEZ/ARTURO	QRSSA000011	\$ 7,966.61	30/09/2021	1
M02001	MARTINEZ,GONZALEZ/EFREN RODRIGO	QRSSA001172	\$ 1,972.00	30/09/2021	3
M01010	MARRUFO,GONZALEZ/GERMAN	QRSSA000011	\$ 8,365.72	30/09/2021	1
M01006	MANZANO,GIL/MARIA ISABEL	QRSSA001056	\$ 7,383.31	30/09/2021	1
M02036	MAGL,GARCIA/PAULINA OFELIA CRISTINA	QRSSA000023	\$ 1,417.00	30/09/2021	3
M02105	MARTIN,GONZALEZ/ROSA LIDIA	QRSSA000752	\$ 3,835.74	30/09/2021	1
M01004	MANZANARES,GONZAGA/RAFAEL	QRSSA000023	\$ 555.00	30/09/2021	3
M02035	MAY,HERNANDEZ/ANGEL GABRIEL	QRSSA000361	\$ 1,332.47	30/09/2021	3
M01006	MALDONADO,HERNANDEZ/MARIA DEL CARMEN	QRSSA017535	\$ 6,561.42	30/09/2021	1
M02055	MAR,HERNANDEZ/GAUDENCIO	QRSSA017535	\$ 3,280.26	30/09/2021	1
M02105	MANJARREZ,HOY/LIA GENY	QRSSA000426	\$ 3,760.74	30/09/2021	1
M01004	MARTINEZ,HERNANDEZ/RICARDO	QRSSA018062	\$ 780.00	30/09/2021	1
M02105	MANZANERO,INTERIAN/FATIMA CONCEPCION	QRSSA000023	\$ 5,509.01	30/09/2021	1
M02035	MANZANERO,INTERIAN/NOEMI ROSALIA	QRSSA000023	\$ 370.00	30/09/2021	1
M02036	MANZANERO,INTERIAN/NOEMI ROSALIA	QRSSA000023	\$ 185.00	30/09/2021	1
M01004	MADERO,JARAMILLO/BERTHA ALICIA	QRSSA018062	\$ 2,272.00	30/09/2021	1
M03020	MARTIN,LORIA/LAURA EUGENIA	QRSSA018062	\$ 3,052.20	30/09/2021	1
M03020	MARTIN,MAY/GUADALUPE DEL SOCORRO	QRSSA017820	\$ 1,710.20	30/09/2021	1
M03005	MAGANA,MANRIQUE/JUAN ANTONIO	QRSSA018062	\$ 1,710.98	30/09/2021	1
M03020	MARRUFO,MADRID/LUIS GREGORIO	QRSSA000373	\$ 1,710.20	30/09/2021	1
M02035	MARTIN,MARTINEZ/LIDIA ESTHER	QRSSA000011	\$ 1,243.74	30/09/2021	1
CF41024	MAY,MEX/MERCI NOEMI	QRSSA001423	\$ 705.00	30/09/2021	1
M01008	MAYEN,MORELOS/RAMON	QRSSA000011	\$ 2,738.69	30/09/2021	1
M01004	MALDONADO,MEDINA/MARIA DEL ROCIO	QRSSA018062	\$ 2,188.39	30/09/2021	1
M03023	MARTINEZ,MANZANERO/RAQUEL ARACELY	QRSSA017535	\$ 3,185.17	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	MAY,MEDINA/WILIAM	QRSSA017535	\$ 1,713.26	30/09/2021	1
M01004	MAGOS,MONDRAGON/ENRIQUE	QRSSA018062	\$ 7,111.27	30/09/2021	1
M02031	MAY,MARTINEZ/JOSE ADRIAN	QRSSA018062	\$ 352.50	30/09/2021	1
M02107	MAY,MARTINEZ/JOSE ADRIAN	QRSSA018062	\$ 3,508.28	30/09/2021	1
M01006	MANILLA,NAVARRETE/TERESA	QRSSA001312	\$ 2,677.14	30/09/2021	1
M02083	MAY,PECH/ELIA DEL SOCORRO	QRSSA000373	\$ 855.00	30/09/2021	1
M02105	MARTINEZ,POOT/EDWIN OTONIEL	QRSSA018062	\$ 1,076.25	30/09/2021	1
M02105	MANZANILLA,PEREZ/JULIETA EUGENIA	QRSSA000443	\$ 855.00	30/09/2021	1
M03020	MANZANILLA,PEREZ/JESUS ALBERTO	QRSSA017996	\$ 3,127.20	30/09/2021	1
M02003	MAY,POOT/JOAQUIN EDMUNDO	QRSSA017984	\$ 1,486.94	30/09/2021	1
M02095	MAY,POOT/MELCHOR DAVID	QRSSA017523	\$ 1,944.37	30/09/2021	1
M02003	MAY,POOT/MELCHOR DAVID	QRSSA000361	\$ 1,915.41	30/09/2021	1
M03023	MAZA,QUINTAL/JOSE MIGUEL	QRSSA001814	\$ 3,097.20	30/09/2021	1
M02107	MALDONADO,QUIJANO/SEIDY VERONICA	QRSSA000361	\$ 3,710.78	30/09/2021	1
M02055	MARRUFO,RIVEROL/ARTURO EDUARDO	QRSSA017535	\$ 1,863.26	30/09/2021	1
M02006	MATEOS,REYES/JOSE ALFREDO	QRSSA000373	\$ 1,873.97	30/09/2021	1
M03022	MARRUFO,RIVEROLL/ARSENIO JOAQUIN	QRSSA017996	\$ 855.00	30/09/2021	1
M02006	MAY,REYNA/ABRAHAM MARTIN	QRSSA000023	\$ 1,948.97	30/09/2021	1
M03023	MARRUFO,RIVEROLL/JOSE ALEJANDRO	QRSSA017535	\$ 4,555.13	30/09/2021	1
M02105	MANZO,ROMAN/ALONDRA	QRSSA000373	\$ 1,076.25	30/09/2021	1
M01015	MAGANA,RIOS/BEATRIZ	QRSSA000373	\$ 2,776.09	30/09/2021	1
M02055	MATA,RODRIGUEZ/EMILIO	QRSSA017535	\$ 1,863.26	30/09/2021	1
M03020	MAY,RUIZ/JOSE ELIAS	QRSSA000460	\$ 1,710.20	30/09/2021	1
M03019	MADRIGAL,RICARDEZ/JUAN JOSE	QRSSA001114	\$ 2,920.20	30/09/2021	1
M03023	MARTINEZ,RODRIGUEZ/RAMON	QRSSA000023	\$ 1,680.20	30/09/2021	1
M02105	MATEO,SIMON/CARLOS	QRSSA000011	\$ 2,118.74	30/09/2021	1
M01008	MARTIN,SALAZAR/ELIEZER ALBERTO	QRSSA001423	\$ 855.00	30/09/2021	1
M02056	MADERO,SANSORES/JULIO ALFONSO	QRSSA017593	\$ 1,892.65	30/09/2021	1
M01006	MARBAN,SILVA/JULIO HUMBERTO	QRSSA000460	\$ 6,321.80	30/09/2021	1
M03020	MARTIN,SANSORES/LILIA GUADALUPE	QRSSA017786	\$ 1,710.20	30/09/2021	1
M01010	MATAMOROS,SOSA/MIGUEL ANGEL	QRSSA000361	\$ 855.00	30/09/2021	1
M01006	MARTINEZ,SANDOVAL/NOE	QRSSA000863	\$ 2,602.14	30/09/2021	1
M01010	MAGDALENO,SANDOVAL/ZOILA	QRSSA017470	\$ 2,343.04	30/09/2021	1
M02107	MARTIN,TZUC/ALICIA	QRSSA000373	\$ 780.00	30/09/2021	1
M01004	MAGANA,TEJADA/JOSE EMILIO	QRSSA018001	\$ 2,592.59	30/09/2021	3
M02035	MANJARREZ,TORRES/MARISOL	QRSSA017803	\$ 555.00	30/09/2021	3
M03023	MARRUFO,URIBE/HEIDY GABRIELA	QRSSA017996	\$ 1,530.20	30/09/2021	3
M02105	MALDONADO,VILLANUEVA/ELVIRA	QRSSA000023	\$ 5,035.74	30/09/2021	1
M02077	MARIN,VILLANUEVA/ELVIA LORENA	QRSSA000373	\$ 4,108.99	30/09/2021	1
M01004	MARTINEZ,VAZQUEZ/MIREYA	QRSSA018062	\$ 1,972.00	30/09/2021	1
M01006	NAVARRETE,VALDOVINOS/MIRNA	QRSSA000933	\$ 3,794.14	30/09/2021	3
M01004	MALDONADO,VILLANUEVA/RUBEN	QRSSA018062	\$ 855.00	30/09/2021	1
M02105	MARQUEZ,ZARATE/ANGELA MARIA	QRSSA001230	\$ 1,597.49	30/09/2021	1
M02105	MEDINA,AGUILAR/JORGE HECTOR	QRSSA018001	\$ 555.00	30/09/2021	1
M03022	MENA,AGUILAR/MINERVA DEL CARMEN	QRSSA000373	\$ 1,972.00	30/09/2021	1
M02105	MERCADO,BACHO/MA DE LA LUZ	QRSSA017593	\$ 2,418.74	30/09/2021	1
M01006	MERLO,BAUTISTA/NOE BALAAM	QRSSA000431	\$ 3,794.14	30/09/2021	3
M02055	MENDEZ,BETETA/OSCAR OMAR	QRSSA017535	\$ 3,280.26	30/09/2021	1
M02110	MEDINA,CABRERA/ARELY GABRIELA	QRSSA018062	\$ 2,272.00	30/09/2021	1
M03023	MEDINA,CAMPOS/EDUARDO RAFAEL	QRSSA018001	\$ 3,377.75	30/09/2021	1
M01004	MENDOZA,CANO/MONICA ISABEL	QRSSA000361	\$ 2,592.59	30/09/2021	3
M01004	MEDINA,CARRIL/NELSON	QRSSA000373	\$ 712.50	30/09/2021	1
M01004	MEDINA,CARRIL/NELSON	QRSSA000361	\$ 2,825.09	30/09/2021	1
M03018	MEDINA,CARBAJAL/NANCY GUADALUPE	QRSSA017996	\$ 3,472.00	30/09/2021	1
M02105	MENDEZ,CRUZ/NAYELI DEL CARMEN	QRSSA000373	\$ 4,466.52	30/09/2021	1
M03021	MEDINA,DZIB/JUANA HIDULUBINA	QRSSA001061	\$ 3,117.20	30/09/2021	1
M03005	MEDINA,DZIB/LIDIA NOEMI	QRSSA018062	\$ 1,710.98	30/09/2021	1
M03024	MEDINA,DZIB/SERGIO ORLANDO	QRSSA017581	\$ 855.00	30/09/2021	1
M02003	MEDINA,ESQUILIANO/CANDY NOEMI	QRSSA000361	\$ 3,257.41	30/09/2021	1
M03021	MEDINA,ESQUILIANO/CLAUDINA ESTEFANIA	QRSSA018062	\$ 2,272.00	30/09/2021	1
M02001	MEDINA,ESQUILIANO/RAUL ALBERTO	QRSSA017984	\$ 3,860.64	30/09/2021	3
M01006	MERLO,FLORES/ENRIQUE	QRSSA000402	\$ 28.50	30/09/2021	1
M01006	MENDOZA,FERNANDEZ/URSULA	QRSSA001831	\$ 480.00	30/09/2021	1
M03011	MEDRANO,GRAJALES/ADELA	QRSSA018062	\$ 1,708.74	30/09/2021	1
M02107	MEDRANO,GRAJALES/INDIRA CANDY	QRSSA018062	\$ 5,427.78	30/09/2021	1
M02105	MEZA,HERNANDEZ/LOLBEH GUADALUPE	QRSSA018062	\$ 555.00	30/09/2021	1
M03020	MEJIA,HERNANDEZ/MANUEL	QRSSA017996	\$ 1,710.20	30/09/2021	1
M03020	MEJIA,HERNANDEZ/MANUEL	QRSSA017996	\$ 1,710.20	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MENESES,LORIA/ELSY ANTONIA	QRSSA000431	\$ 3,760.74	30/09/2021	1
M02060	MEDINA,LOZANO/JUAN CARLOS	QRSSA000023	\$ 3,572.17	30/09/2021	1
M02064	MENDOZA,MANZANARES/ALVARO HUMBERTO	QRSSA018001	\$ 1,140.33	30/09/2021	1
M02105	MEDINA,MOGO/ELACER	QRSSA000390	\$ 2,493.25	30/09/2021	1
M01006	MEZA,MESANO/HENOCH	QRSSA001674	\$ 2,677.14	30/09/2021	1
CF41065	MENDOZA,MORENO/SERGIO	QRSSA017996	\$ 855.00	30/09/2021	1
M02105	MENDOZA,MOGUEL/SILVIA	QRSSA000373	\$ 3,239.49	30/09/2021	1
M02105	MEDINA,MOGO/SARA	QRSSA000023	\$ 555.00	30/09/2021	1
M02031	MEDINA,OJEDA/ALMA IVONNE	QRSSA000373	\$ 2,077.45	30/09/2021	1
M02006	MEDINA,OJEDA/CARLO EDUARDO	QRSSA000373	\$ 2,926.31	30/09/2021	1
M02003	MEDINA,OJEDA/GAMALIEL	QRSSA000023	\$ 1,840.41	30/09/2021	1
M02105	MEDINA,OJEDA/SEIDY	QRSSA000373	\$ 555.00	30/09/2021	1
M02056	MEX,PAT/AMADO MARIANO	QRSSA017535	\$ 3,309.65	30/09/2021	1
M02036	MENDOZA,PELAEZ/CLEOTILDE	QRSSA001126	\$ 2,197.00	30/09/2021	1
M02036	MENDEZ,PEREZ/ENRIQUE	QRSSA001686	\$ 1,804.08	30/09/2021	1
M02081	MEDINA,PADILLA/MARIA ELIZABET	QRSSA018062	\$ 1,683.12	30/09/2021	1
M02105	MEDINA,PALMA/GABRIELA	QRSSA018062	\$ 1,376.25	30/09/2021	1
CF41061	MEZQUITA,PEREZ/JOSE GABRIEL	QRSSA017593	\$ 705.00	30/09/2021	1
M01006	MEZQUITA,PEREZ/JOEL RICARDO	QRSSA001126	\$ 2,527.14	30/09/2021	1
M02073	MENESES,PADILLA/JOSE LUIS	QRSSA017593	\$ 1,457.36	30/09/2021	1
M02107	MENDEZ,PEREZ/LAURA DEL CARMEN	QRSSA000414	\$ 3,935.78	30/09/2021	1
M02077	MEDINA,PULIDO/MARCOS ANTONIO	QRSSA001423	\$ 2,541.99	30/09/2021	1
M02036	MENDEZ,PEREZ/SERGIO HUMBERTO	QRSSA000373	\$ 1,024.08	30/09/2021	1
CF41040	MEZA,QUINONES/OMAR DANIEL	QRSSA017535	\$ 705.00	30/09/2021	1
M03001	MENDOZA,RAMIREZ/JUAN ANTONIO	QRSSA017996	\$ 2,593.78	30/09/2021	1
M02105	MENDOZA,ROSALES/SUSANA	QRSSA018062	\$ 780.00	30/09/2021	1
M01006	MENDOZA,SANCHEZ/NAHUM	QRSSA001370	\$ 2,602.14	30/09/2021	1
M02105	MENDEZ,SANTIAGO/SOCORRITO	QRSSA000431	\$ 480.00	30/09/2021	1
M02031	MENDOZA,SANCHEZ/ZENAI DA	QRSSA000373	\$ 3,494.45	30/09/2021	1
M01004	MEZA,VALENCIA/LUIS ROBERTO	QRSSA018062	\$ 1,559.20	30/09/2021	1
M02036	MEZA,VILLEGAS/PROSPERO FERNANDO	QRSSA018062	\$ 1,196.36	30/09/2021	1
M02105	MEX,YAM/KARINA	QRSSA000023	\$ 780.00	30/09/2021	1
M02105	MIS,AVILA/LESLIE JAZMIN	QRSSA000665	\$ 2,343.74	30/09/2021	1
CF34263	MIS,AVILA/PEDRO CHRISTIAN	QRSSA017996	\$ 555.00	30/09/2021	1
M02035	MIS,CHIM/JOSE LUIS ANTONIO	QRSSA000373	\$ 705.00	30/09/2021	1
M01006	MILAN,CID/MANUEL	QRSSA001312	\$ 2,504.38	30/09/2021	3
M02035	MISS,CORTES/YESENIA	QRSSA000373	\$ 480.00	30/09/2021	3
M02107	MIRANDA,GONGORA/HECTOR MIGUEL	QRSSA000460	\$ 3,635.78	30/09/2021	1
M01006	MILIAN,GONZALEZ/JUANA	QRSSA017593	\$ 2,527.14	30/09/2021	1
M02105	MIRANDA,HERNANDEZ/TERESA	QRSSA000402	\$ 5,509.01	30/09/2021	1
M02083	MIS,MIS/TERESA DE JESUS	QRSSA000460	\$ 3,481.28	30/09/2021	1
M02003	MIRANDA,MEDRANO/WENDY PATRICIA	QRSSA018062	\$ 1,915.41	30/09/2021	1
M02105	MIRANDA,POOT/SOL	QRSSA000373	\$ 480.00	30/09/2021	1
M01004	MIRANDA,TREJO/MARTIN HILARIO	QRSSA000373	\$ 2,976.20	30/09/2021	1
M01006	MORENO,ARIAS/ANGEL	QRSSA017593	\$ 705.00	30/09/2021	1
M02035	MONTANO,AYALA/EDGAR	QRSSA000105	\$ 2,021.21	30/09/2021	1
M02031	MORGA,ARIAS/MARTHA ELENA	QRSSA017996	\$ 2,688.68	30/09/2021	1
M03020	MORGA,ALVARADO/RODRIGO	QRSSA017996	\$ 1,425.13	30/09/2021	1
M02015	MORALES,BARRERA/GRISELDA GUADALUPE	QRSSA017593	\$ 5,828.51	30/09/2021	1
M01007	MONTERROZA,CAMPOS/ARTEMIO	QRSSA001592	\$ 6,732.75	30/09/2021	1
M01004	MONTUFAR,CHAVEZ/CARLOS FEDERICO	QRSSA000373	\$ 2,272.00	30/09/2021	1
M02056	MOO,CHALE/CORNELIO	QRSSA017535	\$ 1,892.65	30/09/2021	1
M02035	MOSQUEDA,CHICLIN/DIANA FLORICEL	QRSSA000373	\$ 3,790.13	30/09/2021	3
M02035	MONDRAGON,CHAC/JUAN MARTIN	QRSSA018054	\$ 1,557.47	30/09/2021	1
M03005	MOO,CHAN/MOISES	QRSSA000361	\$ 2,827.98	30/09/2021	1
M02001	MORENO,CARDENAS/MARICRUZ	QRSSA017984	\$ 2,531.70	30/09/2021	1
M02003	MONDRAGON,CHAC/MIGUEL ANGEL	QRSSA001423	\$ 1,840.41	30/09/2021	1
M02107	MOO,CHAN/MARTHA EUGENIA	QRSSA017996	\$ 2,518.78	30/09/2021	1
M02031	MOO,CAAMAL/MARIA ROSAURA	QRSSA018062	\$ 1,466.23	30/09/2021	1
M01006	MORENO,DURAN/ADRIANA	QRSSA001312	\$ 3,336.76	30/09/2021	1
M02105	MONTEJO,DE DIOS/SIDRA	QRSSA000373	\$ 855.00	30/09/2021	1
M03023	MORALES,DAZ/ROMEL DAMIAN	QRSSA017622	\$ 2,947.20	30/09/2021	1
M01006	MOGUEL,GOMEZ/DANIEL ARTURO	QRSSA001324	\$ 4,019.14	30/09/2021	1
M03020	MORALES,GONZALEZ/LAURA GUADALUPE	QRSSA017996	\$ 1,710.20	30/09/2021	1
M01008	MORENO,HERRERA/ANTONIO	QRSSA000513	\$ 2,738.69	30/09/2021	1
M01006	MORALES,HERNANDEZ/JOSE GERARDO	QRSSA001102	\$ 2,302.14	30/09/2021	3
M01004	MORALES,JERONIMO/LORENA MARTINA	QRSSA018062	\$ 260.00	30/09/2021	1
M03023	MOO,KAUIL/DOMINGA	QRSSA017610	\$ 3,097.20	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MORALES,LOPEZ/GLORIA LUCIA	QRSSA017610	\$ 2,418.74	30/09/2021	1
M02105	MOGUEL,MAY/CARLA	QRSSA000011	\$ 855.00	30/09/2021	1
CF41030	MONTIEL,MORA/MARIA ELENA	QRSSA017535	\$ 780.00	30/09/2021	1
M03020	MONTESSORO,MENDIOLA/ISMAEL	QRSSA018062	\$ 990.07	30/09/2021	1
M01006	MORENO,NAVARRETE/MARIA GUADALUPE	QRSSA001213	\$ 1,694.76	30/09/2021	1
M02105	MOGUEL,POOL/BERTHA NOEMI	QRSSA001213	\$ 855.00	30/09/2021	1
M02107	MOO,POOL/GENY GUADALUPE	QRSSA000414	\$ 2,593.78	30/09/2021	1
M03004	MOGUEL,POOL/JOSE HUMBERTO	QRSSA001184	\$ 855.00	30/09/2021	1
M02035	MONTALVO,PAREDES/JUAN PABLO	QRSSA000373	\$ 1,166.21	30/09/2021	3
M01007	MONTALVO,PALACIOS/KAREN	QRSSA000460	\$ 6,007.21	30/09/2021	3
M02055	MOO,POOT/MAXIMILIANO	QRSSA017535	\$ 3,280.26	30/09/2021	1
M02055	MOO,PEREZ/MANUEL JESUS	QRSSA017535	\$ 1,863.26	30/09/2021	1
CF41014	MONTER,RODRIGUEZ/FERNANDO	QRSSA017593	\$ 705.00	30/09/2021	1
M02003	MOLINA,RAMIREZ/JUAN JOSE	QRSSA017523	\$ 855.00	30/09/2021	1
M02035	MONTANO,REYES/KARLA YANET	QRSSA001015	\$ 1,646.21	30/09/2021	1
M02107	MOSQUEDA,TORRES/GEORGINA	QRSSA018062	\$ 2,518.78	30/09/2021	1
M02061	MORALES,TAX/SICELA FANNY	QRSSA000361	\$ 3,283.18	30/09/2021	1
M02105	MORALES,VENTURA/ANDREA	QRSSA000373	\$ 2,771.39	30/09/2021	1
M02105	MORENO,VARGUEZ/EDGAR ARIEL	QRSSA018001	\$ 2,118.74	30/09/2021	3
M02105	MONSIVAIS,VELARDE/NIDIA EDITH	QRSSA000460	\$ 1,563.74	30/09/2021	3
M02107	MORALES,VICTORIA/MARIA SOLEDAD	QRSSA018062	\$ 555.00	30/09/2021	1
M01006	MONTIEL,WALTER/ALEJANDRO	QRSSA001452	\$ 780.00	30/09/2021	1
M02036	MUNOZ,CHIM/RUDY ANTONIO	QRSSA018062	\$ 1,579.08	30/09/2021	1
M02003	MUNOZ,MONTERO/ISAAC	QRSSA017984	\$ 3,620.79	30/09/2021	1
M02005	MUNOZ,MONTERO/ISAAC	QRSSA017984	\$ 450.42	30/09/2021	1
M03019	NARVAEZ,BECERRA/CARLOS MANUEL	QRSSA000373	\$ 1,720.20	30/09/2021	1
M02003	NAH,BALAM/JOSE DE LA CRUZ	QRSSA000460	\$ 780.00	30/09/2021	1
M02036	NAVA,BAUTISTA/JUANA	QRSSA001826	\$ 1,804.08	30/09/2021	1
M01007	NAVARRETE,BARRERA/ROSENDA JOSEFINA	QRSSA001073	\$ 6,732.75	30/09/2021	1
M02035	NAH,CATZIM/FEDRA PATRICIA	QRSSA000414	\$ 3,363.21	30/09/2021	1
M01006	NAVA,CIENFUEGOS/HECTOR ADOLFO	QRSSA017996	\$ 2,677.14	30/09/2021	1
M02073	NAAL,CALDERON/LUIS DANIEL	QRSSA017593	\$ 1,457.36	30/09/2021	1
M02107	NAH,CATZIM/RAMONA DEL CARMEN	QRSSA018054	\$ 7,716.25	30/09/2021	1
M02036	NAH,CANCHE/MARIA AGUSTINA	QRSSA000011	\$ 780.00	30/09/2021	1
M01006	NAVARRO,DIAZ/VICTOR MANUEL	QRSSA017535	\$ 2,677.14	30/09/2021	1
M02035	NAVARRO,GONZALEZ/NORMA	QRSSA018054	\$ 1,332.47	30/09/2021	3
M01006	NARANJO,HERNANDEZ/JUAN MANUEL	QRSSA001184	\$ 6,561.42	30/09/2021	1
M02105	NAVARRO,MORENO/BERENICE	QRSSA000361	\$ 2,118.74	30/09/2021	3
M02036	NAVARRETE,MATOS/DIDIER JOSUE	QRSSA000373	\$ 480.00	30/09/2021	1
M02035	NAHUAT,MEX/IRMA LETICIA	QRSSA000373	\$ 1,721.21	30/09/2021	3
M02036	NAVARRO,MARTINEZ/MATILDE	QRSSA018062	\$ 2,921.08	30/09/2021	3
CF41062	NAAL,ORTIZ/CARMEN GILBERTO	QRSSA017593	\$ 855.00	30/09/2021	1
CF41062	NAAL,ORTIZ/FELIPE JAVIER	QRSSA017593	\$ 855.00	30/09/2021	1
M01004	NARVAEZ,PALACIO/JUDER	QRSSA018001	\$ 7,886.74	30/09/2021	1
M01006	NAVARRO,RUIZ/ELIZABETH	QRSSA000361	\$ 3,239.14	30/09/2021	3
M03011	NAVARRO,SANCHEZ/ADAN KRISSTOFERSON	QRSSA000373	\$ 705.00	30/09/2021	1
M02035	NAVARRETE,VALDOVINOS/MAYRA	QRSSA000402	\$ 4,018.34	30/09/2021	3
M02047	NAHUAT,YAM/JUANA PAULA	QRSSA000011	\$ 2,841.16	30/09/2021	1
M02035	NEGRETE,CHUC/JUAN ANTONIO	QRSSA018062	\$ 855.00	30/09/2021	1
M02061	NERIA,LOPEZ/CINTHIA SUSANA	QRSSA000373	\$ 2,122.00	30/09/2021	1
M03019	NEVEROS,MEDEROS/ALEJANDRA	QRSSA000373	\$ 1,131.80	30/09/2021	1
M02040	NEVEROS,MEDEROS/SILVIA	QRSSA000373	\$ 1,927.70	30/09/2021	1
M03020	NOH,ARJONA/MERCEDES	QRSSA000011	\$ 3,052.20	30/09/2021	1
M02035	NOH,BACAB/RUBY AURORA	QRSSA001312	\$ 555.00	30/09/2021	3
CF41056	NOVEROLA,CASTILLO/JOSE ENRIQUE	QRSSA017535	\$ 855.00	30/09/2021	1
M02035	NOVELO,CRUZ/TERESA	QRSSA018062	\$ 2,143.74	30/09/2021	3
M01004	NOVELO,ESPADAS/PABLO ROLANDO	QRSSA017593	\$ 2,817.59	30/09/2021	3
M02035	NOH,HUCHIN/JOSE ADONAY	QRSSA001826	\$ 1,482.47	30/09/2021	1
M02035	NOH,JIMENEZ/FLORENCIO	QRSSA001691	\$ 1,166.21	30/09/2021	3
M02073	NOGUERA,ROJAS/MIDEY	QRSSA017535	\$ 1,457.36	30/09/2021	3
M02038	NOYA,ZARATE/ANA GEORGINA	QRSSA000431	\$ 3,332.41	30/09/2021	1
M02081	NUNEZ,MACIAS/MARTHA	QRSSA000793	\$ 3,514.19	30/09/2021	1
M02036	NAHUAT,COHUO/MARIA ADALBERTA	QRSSA000600	\$ 1,504.08	30/09/2021	1
M02036	ORAMAS,ACOSTA/ANGELA	QRSSA000361	\$ 2,441.08	30/09/2021	3
M02031	OSALDE,GARCIA/HAYDEE JOSEFINA	QRSSA000373	\$ 2,688.68	30/09/2021	1
M03011	OVANDO,LAстра/JESUS NICOLAS	QRSSA000023	\$ 855.00	30/09/2021	1
M03019	OSALDE,MANZANERO/CARLOS ENRIQUE	QRSSA000373	\$ 780.00	30/09/2021	1
M02090	OCAMPO,OSORIO/MIGUEL ANTONIO	QRSSA017984	\$ 2,750.23	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	OLAIS,QUINONES/FERNANDO ISRAEL	QRSSA000373	\$ 1,570.20	30/09/2021	1
M02036	OCAMPO,RAMIREZ/MANE DEL JESUS	QRSSA018062	\$ 1,537.72	30/09/2021	1
M02031	OY,CEN/LIDIA ALICIA	QRSSA000023	\$ 2,688.68	30/09/2021	1
M02031	OLEA,BAILON/IRIS	QRSSA000023	\$ 1,466.23	30/09/2021	1
M02055	OJEDA,LABASTIDA/ENRIQUE	QRSSA017535	\$ 1,863.26	30/09/2021	1
M02035	OJEDA,POOT/GILBERTO NAHIM	QRSSA000011	\$ 1,721.21	30/09/2021	3
M02003	OJEDA,POOT/JESUS ALBERTO	QRSSA000426	\$ 555.00	30/09/2021	3
M02035	OJEDA,POOT/MARCELA DE JESUS	QRSSA000011	\$ 5,675.75	30/09/2021	3
CF41062	ORTEGA,RUEDA DE LEON/MARTIN ALONSO	QRSSA017593	\$ 855.00	30/09/2021	1
M02035	OLEA,SALAS/ERENDIRA	QRSSA000023	\$ 1,721.21	30/09/2021	3
CF41056	OJEDA,SUAREZ/LUIS ALFONSO	QRSSA017593	\$ 780.00	30/09/2021	1
M02035	OLVERA,VAZQUEZ/JOSE LUIS	QRSSA018001	\$ 2,674.47	30/09/2021	3
CF41061	ORTIZ,BORGES/JULIO CESAR	QRSSA017996	\$ 555.00	30/09/2021	1
M02068	ORIBE,CAMAS/EVA DELMA	QRSSA000035	\$ 2,016.72	30/09/2021	1
M01007	ORTIZ,LAGUNA/DINORA ELIZABETH	QRSSA018054	\$ 2,523.16	30/09/2021	1
M02105	OLIVA,MANZANARES/BERENICE FABIOLA	QRSSA000361	\$ 1,076.25	30/09/2021	1
M01006	ORTIZ,NAVARRO/ANDRES	QRSSA001131	\$ 1,994.76	30/09/2021	1
M03022	ORTIZ,OLVERA/VIVIANA DEL CARMEN	QRSSA017535	\$ 705.00	30/09/2021	3
M01006	OVIDEO,ROJO/ARACELI	QRSSA000431	\$ 4,739.28	30/09/2021	1
CF41057	ORTIZ,SOBERANIS/CARLOS	QRSSA017996	\$ 855.00	30/09/2021	1
M02006	ORTIZ,SALAZAR/ENRIQUE	QRSSA000011	\$ 1,948.97	30/09/2021	1
M02035	ORTIZ,TUT/ROSA MARIA	QRSSA000776	\$ 2,021.21	30/09/2021	1
M01004	ORTIZ,VAZQUEZ/GERMAN ALEJANDRO	QRSSA018062	\$ 2,592.59	30/09/2021	1
M01004	ORTIZ,ZOLOZABAL/PEDRO	QRSSA000373	\$ 2,122.00	30/09/2021	1
M01006	OSORIO,CORAL/BALBINO	QRSSA001872	\$ 4,094.14	30/09/2021	1
M02105	OROZCO,CAUICH/LUIS HUMBERTO	QRSSA001254	\$ 2,343.74	30/09/2021	1
M02105	OROZCO,CAHUICH/LIDIA YAZMIN	QRSSA000373	\$ 555.00	30/09/2021	1
M02035	OCHOA,HERNANDEZ/HECTOR EMMANUEL	QRSSA018062	\$ 1,406.21	30/09/2021	1
M02105	OCHOA,HERNANDEZ/HECTOR EMMANUEL	QRSSA018062	\$ 252.50	30/09/2021	1
M03018	OSORIO,MOLGORA/LAURA CECILIA	QRSSA017996	\$ 855.00	30/09/2021	1
M01007	OSORIO,ROSADO/GENNY DILLIAM	QRSSA001155	\$ 1,361.05	30/09/2021	1
M02035	OSORIO,REYNA/JASMIN	QRSSA000361	\$ 4,258.75	30/09/2021	3
M01006	OLMOS,TORRES/ROBERTO MODESTO	QRSSA001102	\$ 2,377.14	30/09/2021	1
M02035	OLGUIN,PACHECO/CAROLINA	QRSSA000373	\$ 555.00	30/09/2021	1
M01006	PADRON,ARREDONDO/GUILLERMO	QRSSA018001	\$ 5,874.17	30/09/2021	1
M01006	PADILLA,BELTRAN/GERARDO	QRSSA000641	\$ 6,561.42	30/09/2021	1
M02055	PAREDES,CARMONA/JOSE FRANCISCO	QRSSA017593	\$ 1,863.26	30/09/2021	1
M02036	PADILLA,CETINA/IRMA	QRSSA001213	\$ 855.00	30/09/2021	1
M02105	PADILLA,CETINA/MARGARITA	QRSSA001213	\$ 2,418.74	30/09/2021	1
M02035	PANTI, DIAZ/COSME GABRIEL	QRSSA001423	\$ 1,257.47	30/09/2021	3
M02105	PAT,DZUL/PASTORA	QRSSA000023	\$ 2,418.74	30/09/2021	1
M02035	PADILLA,GAMEZ/MARCOS ANTONIO	QRSSA000373	\$ 777.47	30/09/2021	3
CF41062	PACHECO,HIPOLITO/ROGELIO	QRSSA017593	\$ 855.00	30/09/2021	1
M02036	PATRON,LOPEZ/MARIA NICOLASA	QRSSA001155	\$ 3,789.97	30/09/2021	1
M02105	PAT,LOPEZ/OTILIA	QRSSA000011	\$ 555.00	30/09/2021	3
M02105	PAULINO,MARTINEZ/ADALBERTA	QRSSA000373	\$ 2,268.74	30/09/2021	1
M01008	PALACIOS,MOLINA/GERARDO	QRSSA000443	\$ 2,738.69	30/09/2021	1
M02107	PASTRANA,MORENO/LINDA PATRICIA	QRSSA000443	\$ 2,218.78	30/09/2021	1
M03023	PACHECO,MARTIN/SILVIA DEL CARMEN	QRSSA017535	\$ 705.00	30/09/2021	1
M02083	PAZ,NAVARRO/DELIA ROSA	QRSSA001131	\$ 2,021.21	30/09/2021	1
M02055	PAZ,NAVARRO/JESUS	QRSSA017535	\$ 1,863.26	30/09/2021	1
M03020	PAT,POOL/ADDY GABRIELA	QRSSA000443	\$ 3,052.20	30/09/2021	1
M02035	PALMA,PACHECO/FELICIANA	QRSSA018001	\$ 1,257.47	30/09/2021	3
M01006	PACHECO,PECH/GASPAR OMAR	QRSSA000752	\$ 4,019.14	30/09/2021	1
M02105	PALOMINO,PAT/ROSA MARGARITA	QRSSA000373	\$ 2,418.74	30/09/2021	1
M01010	PASTEN,SANCHEZ/HUGO	QRSSA000023	\$ 3,087.07	30/09/2021	1
M01004	PALMA,VAZQUEZ/DOMITILIO	QRSSA000373	\$ 2,967.59	30/09/2021	1
M02105	PACAB,XOOL/LILIA MARBELLA	QRSSA018001	\$ 3,685.74	30/09/2021	3
M01006	PAREDES,ZUGI/MANUEL JESUS	QRSSA018062	\$ 855.00	30/09/2021	1
M01006	PEREZ,ALAVEZ/AURORA	QRSSA000426	\$ 2,069.76	30/09/2021	1
M01006	PEREZ,ACOSTA/AMANDA	QRSSA018001	\$ 780.00	30/09/2021	1
M02031	PECH,ARGAEZ/SMIRNA	QRSSA018062	\$ 2,272.00	30/09/2021	1
M02035	PETUL,BALAM/DAVID	QRSSA000023	\$ 3,438.21	30/09/2021	1
M02107	PEREZ,BALAM/MARITE	QRSSA018062	\$ 2,293.78	30/09/2021	1
CF41013	PEREZ,BRAVO/NARCISO	QRSSA018062	\$ 2,559.69	30/09/2021	1
M03020	PEREZ,CASTILLO/GENY PATRICIA	QRSSA017996	\$ 3,127.20	30/09/2021	1
M01007	PEREZ,CRUZ/GRISELDA	QRSSA001213	\$ 2,523.16	30/09/2021	1
M01004	PEREZ,CANUL/JOSE ISIDRO	QRSSA000373	\$ 1,963.39	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	PEREZ,CRISANTOS/MARIA ISABEL	QRSSA000373	\$ 2,272.00	30/09/2021	1
M02046	PECH,CANCHE/MARIA JOSEFINA	QRSSA000373	\$ 1,757.36	30/09/2021	1
M02105	PEREZ,DE LA CRUZ/MARIA DE LOURDES	QRSSA000023	\$ 6,926.01	30/09/2021	1
M02105	PEREZ,CASANOVA/LAURA GUADALUPE	QRSSA018062	\$ 555.00	30/09/2021	1
M03020	PENA,CAMPOS/MARIO	QRSSA000023	\$ 427.50	30/09/2021	1
M03022	PENA,CAMPOS/MARIO	QRSSA000023	\$ 2,679.70	30/09/2021	1
M02069	PEREZ,DE LA CRUZ/MATILDE	QRSSA017535	\$ 1,563.26	30/09/2021	1
M02035	PECH,CHUC/MARTHA LETICIA	QRSSA018062	\$ 3,138.21	30/09/2021	1
M02105	PECH,CRUZ/MARIA NATALIA	QRSSA017762	\$ 2,343.74	30/09/2021	1
M02105	PERAZA,COHUO/RUBI CITLALI	QRSSA000373	\$ 1,597.49	30/09/2021	1
M03020	PENA,CASTILLO/VITALIA	QRSSA001312	\$ 1,425.13	30/09/2021	1
M02035	PECH,CHULIM/WENDI GUADALUPE	QRSSA000402	\$ 4,509.54	30/09/2021	1
M02035	PEREZ,DELGADO/DARWIN GEOVANI	QRSSA018062	\$ 780.00	30/09/2021	1
M02035	PEREZ,DELGADO/TONY DE MARCO	QRSSA018062	\$ 2,021.21	30/09/2021	1
M02107	PERAZA,DARZA/MARIA DE LOS ANGELES	QRSSA000443	\$ 2,593.78	30/09/2021	1
M02031	PEREZ,/ELIZABETH	QRSSA000011	\$ 2,688.68	30/09/2021	1
M02054	PEREZ,FERNANDEZ/LUIS ENRIQUE	QRSSA017535	\$ 3,059.73	30/09/2021	1
M03018	PEREZ,FLORES/LIFDY JULIETA	QRSSA018054	\$ 1,655.20	30/09/2021	1
M02036	PEREZ,GARCIA/ABRIL SELENE	QRSSA000373	\$ 480.00	30/09/2021	1
M02036	PENA,GALLARDO/ANGELA	QRSSA017931	\$ 2,441.08	30/09/2021	3
M03023	PEREZ,HERNANDEZ/ANGEL	QRSSA018054	\$ 2,472.07	30/09/2021	1
M02105	PECH,HAU/ALFONSO GILBERTO	QRSSA001312	\$ 1,076.25	30/09/2021	1
M02003	PERCASTRE,HOIL/EDER JHOSIMAR	QRSSA018001	\$ 1,417.00	30/09/2021	3
M03020	PECH,HERRERA/NIMCI ELIZABET	QRSSA000600	\$ 2,827.20	30/09/2021	1
M03019	PECH,KU/GAMALIEL	QRSSA017605	\$ 3,137.20	30/09/2021	1
M02110	PECH,KU/MILDRED ELIZA	QRSSA018062	\$ 2,333.46	30/09/2021	1
M03023	PECH,KU/NAYRI GRICEL	QRSSA018062	\$ 2,797.20	30/09/2021	1
M02035	PEREZ,KANTUN/NOEMI DEL ROSARIO	QRSSA000361	\$ 1,646.21	30/09/2021	3
M02105	PEREZ,LARIOS/GREGORIO	QRSSA000373	\$ 3,945.27	30/09/2021	1
M01011	PEREZ,LOPEZ/OSCAR	QRSSA000373	\$ 2,530.55	30/09/2021	1
M01006	PEDRO,MEX/ALBERTO ENRIQUE	QRSSA000011	\$ 2,302.14	30/09/2021	1
M02069	PECH,MOO/CARLOS MANUEL	QRSSA001056	\$ 1,788.26	30/09/2021	1
M02036	PEREZ,MENDEZ/MARIA DEL CARMEN	QRSSA000431	\$ 1,504.08	30/09/2021	1
M03019	PEREZ,MUNOZ/DAVID GASTON IV	QRSSA017996	\$ 4,879.92	30/09/2021	1
M02036	PENICHE,MARFIL/DENNY KARLA	QRSSA018062	\$ 2,996.08	30/09/2021	1
M02055	PREN,MANZANILLA/JULIO ALBERTO	QRSSA017535	\$ 1,788.26	30/09/2021	1
M02035	PEREZ,MONTALVO/KARINA DEL ROSARIO	QRSSA018001	\$ 868.74	30/09/2021	3
CF41054	PECH,MALDONADO/LIDIANELA	QRSSA018062	\$ 480.00	30/09/2021	1
M02074	PECH,MOO/MIGUEL ANTONIO	QRSSA017581	\$ 3,365.97	30/09/2021	1
M02036	PECH,MARTINEZ/NORMA PATRICIA	QRSSA000011	\$ 2,787.75	30/09/2021	1
M02107	PEREZ,NOVELO/MELENI JAFIT	QRSSA000443	\$ 5,480.03	30/09/2021	1
M03019	PEREZ,ORTEGA/LUIS	QRSSA018062	\$ 1,720.20	30/09/2021	1
M02055	PEREZ,ORTIZ/MOISES	QRSSA017535	\$ 1,863.26	30/09/2021	1
M02036	PECH,PEVIA/BELTHY REGINA	QRSSA000373	\$ 682.72	30/09/2021	1
M02031	PELCASTRE,PEREZ/MARIA ESTHER	QRSSA018062	\$ 855.00	30/09/2021	1
M02035	PEREZ,PEREZ/GLORIA	QRSSA018001	\$ 4,258.75	30/09/2021	1
M03022	PEREZ,PECH/MARTHA IVVONE	QRSSA000373	\$ 1,615.20	30/09/2021	1
M01004	PELAGIO,PENA/RIGOBERTO	QRSSA018001	\$ 3,748.96	30/09/2021	3
M02035	PEREZ,PEREZ/RICARDO GUILLERMO	QRSSA000361	\$ 943.74	30/09/2021	3
M03019	PENA,QUIJANO/CLAUDIA ANGELICA	QRSSA017593	\$ 1,720.20	30/09/2021	1
M01004	PEREZ,RAMIREZ/DANIEL	QRSSA000373	\$ 855.00	30/09/2021	1
M01004	PEREZ,RAMIREZ/DANIEL	QRSSA000361	\$ 2,967.59	30/09/2021	1
M02001	PEREZ,RODRIGUEZ/MATILDE	QRSSA018062	\$ 3,873.70	30/09/2021	1
M01004	PEREZ,RAMIREZ/PORFIRIO JOEL	QRSSA000373	\$ 780.00	30/09/2021	1
M02003	PERAZA,RAYGOZA/RAMON DE JESUS	QRSSA017523	\$ 855.00	30/09/2021	1
M01006	PREZA,RIOS/SILVIA	QRSSA000426	\$ 2,602.14	30/09/2021	1
M02105	PECH,TAH/IRMA CONSUELITO	QRSSA000373	\$ 555.00	30/09/2021	1
M02105	PERERA,TUZ/KARIME ISABEL	QRSSA018062	\$ 1,076.25	30/09/2021	1
M03022	PEREZ,VAZQUEZ/GLORICELDA	QRSSA018062	\$ 2,528.80	30/09/2021	1
M02081	PEREZ,VARGAS/OLGA RUTH	QRSSA000373	\$ 855.00	30/09/2021	1
M02036	PECH,VITE/WENDY LIZETH	QRSSA018062	\$ 370.00	30/09/2021	1
M01004	PENA,XICUM/PEDRO RAMON	QRSSA018001	\$ 1,559.20	30/09/2021	1
M02105	PIX,/AMELIA	QRSSA000035	\$ 2,343.74	30/09/2021	1
M03020	PINEDA,BARRANCO/LESVIA ROSA MAYANIN	QRSSA018001	\$ 3,052.20	30/09/2021	1
M03023	PINZON,CARDOS/CLAUDIO MAURICIO	QRSSA000023	\$ 3,097.20	30/09/2021	1
M02105	PINELO,CONCHA/JANELLY YAZMIN	QRSSA000052	\$ 2,268.74	30/09/2021	1
M02035	PINEDA,CASTILLO/LUIS ENRIQUE	QRSSA001020	\$ 2,021.21	30/09/2021	1
M02105	PINA,CHAN/MIRIAN ROSARIO	QRSSA000373	\$ 6,334.94	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PIEDRA,ELIZALDE/MARINA	QRSSA000361	\$ 2,749.47	30/09/2021	3
M02107	PRIEGO,GOMEZ/MARIA MAGDALENA	QRSSA001114	\$ 2,518.78	30/09/2021	1
M01006	PIMENTEL,HERNANDEZ/RICARDO	QRSSA000414	\$ 2,677.14	30/09/2021	1
M02035	PINEDA,MARTINEZ/TERESA DE JESUS	QRSSA000373	\$ 1,332.47	30/09/2021	3
M02105	PRIETO,VALLEJOS/FELIPA	QRSSA000204	\$ 2,343.74	30/09/2021	1
M02035	POOL,BLANCO/PRISCILA BERENICE	QRSSA001312	\$ 4,258.75	30/09/2021	3
M01006	POPOCATL,CASTILLO/EDGAR	QRSSA018062	\$ 2,197.00	30/09/2021	1
M03020	POOT,CAAMAL/RAUL ALBERTO	QRSSA017470	\$ 2,977.20	30/09/2021	1
M03018	POOT,CORAL/ROSARIO DE JESUS	QRSSA017996	\$ 1,655.20	30/09/2021	1
M02105	POOT,CHIMAL/VICTOR MANUEL	QRSSA018001	\$ 2,043.74	30/09/2021	3
M02031	POOL,DZIB/BRAULIO	QRSSA000204	\$ 2,688.68	30/09/2021	1
M02105	POOL,DZIB/EVARISTO	QRSSA000122	\$ 5,828.51	30/09/2021	1
M02001	POOL,DZUL/NORMA ROCIO	QRSSA001184	\$ 2,531.70	30/09/2021	1
M02082	POOT,EK/SARA EUNICE	QRSSA001184	\$ 3,374.84	30/09/2021	1
M01007	POOT,HAW/DAVID FELICIANO	QRSSA000443	\$ 3,940.16	30/09/2021	1
M02036	POOL,HUCHIN/NOEMI CONCEPCION	QRSSA018062	\$ 1,579.08	30/09/2021	1
M03024	POOT,/JORGE VELAY ADRIAN	QRSSA018062	\$ 2,792.20	30/09/2021	1
M02031	POOL,KUMUL/EDNA	QRSSA017535	\$ 4,105.68	30/09/2021	1
M02110	POOT,LIMA/JAIME ENRIQUE	QRSSA017581	\$ 3,750.46	30/09/2021	1
M02036	POBLETE,MAYORQUIN/GUILLERMINA	QRSSA018062	\$ 1,804.08	30/09/2021	1
M02035	POOT,MOGUEL/ILIAN EUNICE	QRSSA000373	\$ 868.74	30/09/2021	3
M02107	POOT,NAHUAT/FLORICELY RUBI	QRSSA018062	\$ 4,773.19	30/09/2021	1
M02003	POOT,OCEJO/CARLOS ABRAHAN	QRSSA017984	\$ 5,469.99	30/09/2021	1
M02055	POOL,OJEDA/LUIS VALENTE	QRSSA017610	\$ 1,863.26	30/09/2021	1
M02035	POOL,POOT/FILIBERTO	QRSSA001621	\$ 2,021.21	30/09/2021	1
M03005	POOT,PENICHE/JORGE DAVID	QRSSA017593	\$ 1,710.98	30/09/2021	1
M02107	POOT,PUC/MARCIA RUBI	QRSSA000443	\$ 3,860.78	30/09/2021	1
M02035	POOT,POOT/PEDRO CELESTINO	QRSSA000221	\$ 4,178.87	30/09/2021	1
M02107	PORTILLO,SANPEDRO/ESMERALDA	QRSSA018062	\$ 5,277.78	30/09/2021	1
M02055	PONCE,SOLIS/MARIO JOAQUIN	QRSSA017610	\$ 3,280.26	30/09/2021	1
M02107	PORTILLO,SAMPEDRO/MARGARITA	QRSSA017610	\$ 2,518.78	30/09/2021	1
M02031	POOL,TAH/NIDELVIA NOEMI	QRSSA000373	\$ 4,105.68	30/09/2021	1
M02036	POOT,TAMAYO/SUEMY MARBELLA	QRSSA000035	\$ 431.35	30/09/2021	1
M02035	POOT,TAMAYO/SUEMY MARBELLA	QRSSA000035	\$ 3,743.32	30/09/2021	1
CF41057	PUERTO,BOJORQUEZ/GEORGINA GUADALUPE	QRSSA017593	\$ 705.00	30/09/2021	1
M02035	PUC,CAN/REINA ISABEL	QRSSA000904	\$ 2,021.21	30/09/2021	1
M02105	PUGA,GARCIA/CATALINA	QRSSA000320	\$ 2,343.74	30/09/2021	1
M02107	PUGA,GARCIA/CONCEPCION	QRSSA000361	\$ 2,518.78	30/09/2021	1
M02105	PULIDO,GUZMAN/MAYRA DEL CARMEN	QRSSA000373	\$ 2,268.74	30/09/2021	1
M02110	PULIDO,HARO/ZDEINEB	QRSSA018062	\$ 4,875.46	30/09/2021	1
M02031	PUC,NAHUAT/ALEJANDRO	QRSSA000023	\$ 3,016.15	30/09/2021	1
M02107	PUC,NAHUAT/ALEJANDRO	QRSSA000023	\$ 1,440.28	30/09/2021	1
M02035	PUC,NAHUAT/TERESA DE JESUS	QRSSA000035	\$ 4,178.87	30/09/2021	3
M02031	PUGA,SOSA/ISIDRO	QRSSA001814	\$ 2,688.68	30/09/2021	1
M03023	QUIJANO,BASTO/SAN FILIBERTO	QRSSA000011	\$ 2,672.13	30/09/2021	1
M02036	QUINONEZ,GUTIERREZ/ANGELICA MARIA	QRSSA018062	\$ 855.00	30/09/2021	1
M03022	QUE,LANDERO/MIGUEL	QRSSA001184	\$ 1,690.20	30/09/2021	1
M03006	QUE,LANDERO/MELQUIADES	QRSSA018062	\$ 1,710.98	30/09/2021	1
M02006	QUINONEZ,MARQUEZ/ALFONSO	QRSSA000373	\$ 1,873.97	30/09/2021	1
CF41056	QUINTANILLA,OSORIO/JESUS	QRSSA017535	\$ 855.00	30/09/2021	1
CF41057	QUINTANILLA,OSORIO/RAFAEL ARTURO	QRSSA017535	\$ 855.00	30/09/2021	1
M03021	QUINONES,POOT/WILMA	QRSSA017610	\$ 3,117.20	30/09/2021	1
M02035	QUEZADA,RENDON/ARMANDO	QRSSA002393	\$ 943.74	30/09/2021	3
M01004	QUINTERO,RAMIREZ/JUAN JOSE	QRSSA000023	\$ 704.20	30/09/2021	3
M01006	QUINONEZ,RODRIGUEZ/MARIA MINERVA	QRSSA001061	\$ 780.00	30/09/2021	1
M02036	RAMIREZ,AVILEZ/GUADALUPE DEL SOCORRO	QRSSA001283	\$ 1,879.08	30/09/2021	1
M02105	RALDA,ARIAS/MARIA YOLANDA	QRSSA018062	\$ 2,272.00	30/09/2021	1
M02059	RAMIREZ,BRICENO/RICARDO GRACIANO	QRSSA018054	\$ 1,275.65	30/09/2021	1
M02031	RAMIREZ,CAB/MARIA DEL CARMEN	QRSSA000023	\$ 4,105.68	30/09/2021	1
M03020	RAMIREZ,CETINA/GISELI MAYESMI	QRSSA017523	\$ 1,635.20	30/09/2021	1
M02036	RAMIREZ,CAN/IRENE	QRSSA000460	\$ 1,237.72	30/09/2021	3
M02105	RHABURN,CAUICH/SHARON DENNISE	QRSSA001312	\$ 1,597.49	30/09/2021	1
CF41062	RAMIREZ,ESTRADA/JESUS	QRSSA017593	\$ 855.00	30/09/2021	1
M02035	RAMIREZ,GARCIA/LILI	QRSSA001266	\$ 1,946.21	30/09/2021	1
M03021	RAMIREZ,GARCIA/NEIDY	QRSSA000023	\$ 2,955.89	30/09/2021	1
M02035	RAMIREZ,LOZANO/EMERITA	QRSSA000373	\$ 855.00	30/09/2021	1
M01006	RAMIREZ,LOPEZ/ESMERALDA RICARDA	QRSSA000011	\$ 1,694.76	30/09/2021	1
M01006	RAMIREZ,MATA/OSCAR	QRSSA001884	\$ 4,019.14	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	RAMIREZ,MEDINA/PAMELA	QRSSA017984	\$ 2,658.86	30/09/2021	3
M02107	RAMIREZ,MENDOZA/ROBERTO	QRSSA000431	\$ 1,434.59	30/09/2021	1
M03021	RAMIREZ,NUNEZ/FEDERICO FRANCISCO	QRSSA017996	\$ 2,967.20	30/09/2021	1
M02001	RAMIREZ,NUNEZ/SANDRA LUZ	QRSSA018062	\$ 6,410.50	30/09/2021	1
M02035	RAMIREZ,ORTIZ/VIRGINIA ARCELIA	QRSSA001616	\$ 2,021.21	30/09/2021	1
M01004	RAMIREZ,REGALADO/ARTURO	QRSSA018062	\$ 480.00	30/09/2021	3
M01006	RAMIREZ,RIVERO/DEJANIRA MAKOSLA	QRSSA001814	\$ 1,348.14	30/09/2021	1
M02105	RAMIREZ, RAMIREZ/MARISELA	QRSSA018062	\$ 3,835.74	30/09/2021	1
M02035	RAMIREZ,RIOS/MA DEL ROSARIO	QRSSA000064	\$ 2,021.21	30/09/2021	1
M02035	RAMOS,SUSUNAGA/CARMELINA	QRSSA000023	\$ 3,438.21	30/09/2021	1
M02035	RAMIREZ,SOTO/ESTELA	QRSSA000933	\$ 1,166.21	30/09/2021	3
M02036	RAYA,TEC/MARCOS ANTONIO	QRSSA000373	\$ 3,153.58	30/09/2021	1
M02082	RAYA,TEC/MARCOS ANTONIO	QRSSA000373	\$ 142.50	30/09/2021	1
M02034	RAMIREZ,VAZQUEZ/MARIA ESTELA	QRSSA000373	\$ 1,714.11	30/09/2021	1
M02036	RAMIREZ,VAZQUEZ/MA DE LOURDES	QRSSA000011	\$ 855.00	30/09/2021	1
M02105	RAMIREZ,ZAPATA/ANGELA	QRSSA001056	\$ 6,926.01	30/09/2021	1
M02036	RAMIREZ,ZUNIGA/LETICIA	QRSSA000011	\$ 1,579.08	30/09/2021	1
M02035	REYES,ANDRADE/GABRIEL ERNESTO	QRSSA000023	\$ 855.00	30/09/2021	1
M02105	REJON,CANCHE/CARLOS MANUEL	QRSSA018062	\$ 3,813.88	30/09/2021	1
M02105	REYES,CASTILLO/OSVALDO	QRSSA018062	\$ 3,835.74	30/09/2021	1
M02047	REYES,CORONADO/ROSARIO	QRSSA000373	\$ 3,050.74	30/09/2021	1
M02095	REYES,CORONADO/SILVIA	QRSSA018062	\$ 1,218.12	30/09/2021	1
M02035	REYES,GONZALEZ/LIZBETH	QRSSA000583	\$ 3,063.21	30/09/2021	3
M02035	REYES,LOPEZ/LAURA MARINA	QRSSA000361	\$ 780.00	30/09/2021	1
M02098	REYES,MENDEZ/FRANCISCO GERARDO	QRSSA017535	\$ 3,332.41	30/09/2021	1
M02006	REYES,MENDEZ/FRANCISCO GERARDO	QRSSA000361	\$ 1,948.97	30/09/2021	3
M02105	REYES,MARTINEZ/VICTORIA	QRSSA000793	\$ 2,418.74	30/09/2021	1
M03019	REJON,ORTEGON/NELLY DEL SOCORRO	QRSSA017996	\$ 3,137.20	30/09/2021	1
M02031	RECIO,PEREZ/JULIA	QRSSA017610	\$ 2,688.68	30/09/2021	1
M03018	REJON,SANTOS/DIANA BEATRIZ	QRSSA017996	\$ 2,272.00	30/09/2021	1
M02105	RENDON,TOLEDO/ALMA GLADIS	QRSSA018062	\$ 2,272.00	30/09/2021	1
M02105	REQUENA,TILLET/NUBIA MAGDALENA	QRSSA017535	\$ 2,118.74	30/09/2021	1
M03019	RIVERO,ANDRADE/ENRIQUE LEOPOLDO	QRSSA017996	\$ 1,720.20	30/09/2021	1
M01004	RIVERA,AGUILAR/FRANCISCO JESUS	QRSSA017984	\$ 2,667.59	30/09/2021	1
M01007	RIVERA,ARJONA/ISABEL INDIRA	QRSSA000414	\$ 5,215.16	30/09/2021	1
M02003	RIVERA,BELTRAN/ROSA NATIVIDAD	QRSSA018001	\$ 4,052.99	30/09/2021	1
M01007	RIOS,CHALE/ANTONIO	QRSSA001826	\$ 3,359.11	30/09/2021	1
M02105	RIVERA,CUEVAS/COLUMBA	QRSSA000023	\$ 855.00	30/09/2021	1
M02055	RIVADENEYRA,CORTES/MARIO	QRSSA017593	\$ 1,863.26	30/09/2021	1
M03022	RIOS,CHAN/PEDRO EDILBERTO	QRSSA017535	\$ 3,107.20	30/09/2021	1
M02105	RIVES,CASTILLO/VANESSA CONCEPCION	QRSSA000373	\$ 6,926.01	30/09/2021	1
M01004	RIVERO,DE DIOS/JOSE RODOLFO	QRSSA018062	\$ 855.00	30/09/2021	1
M02035	AGUILAR,SANCHEZ/FRANCIS MARILU	QRSSA018001	\$ 777.47	30/09/2021	1
M02035	CHABLE,CEN/MARCOS ANTONIO	QRSSA018001	\$ 2,583.21	30/09/2021	3
M02003	UC,MORENO/WILBER RICARDO	QRSSA018001	\$ 2,992.58	30/09/2021	1
M01006	GARCIA,MACIAS/MARTHA LAURA	QRSSA018001	\$ 2,302.14	30/09/2021	1
M02034	VAZQUEZ,MAUSS/JORGE	QRSSA018001	\$ 909.56	30/09/2021	3
M02036	KUYOC,CAUICH/ANTONIO	QRSSA001423	\$ 1,162.72	30/09/2021	3
M02036	GARCIA,SOTO/JELENY JUDITH	QRSSA001633	\$ 1,504.08	30/09/2021	1
M03005	HERNANDEZ,ROSAS/SAUL ROSENDO	QRSSA017996	\$ 855.98	30/09/2021	1
CF40004	MIGUEL,GONZALEZ/DIANA MARGARITA	QRSSA017996	\$ 480.00	30/09/2021	1
M03006	RIVERO,PADILLA/VICTOR MANUEL	QRSSA018001	\$ 480.00	30/09/2021	3
M01004	RAMIREZ,AVILA/FRANCISCO JAVIER	QRSSA018062	\$ 1,417.00	30/09/2021	3
M03024	SANSORES,GUERRERO/KATIA MARINA	QRSSA017996	\$ 480.00	30/09/2021	1
M03019	LEZAMA,SALGADO/ESMERALDA	QRSSA000373	\$ 2,278.22	30/09/2021	1
M03024	GONZALEZ,MENDOZA/DULCE MARIA	QRSSA000373	\$ 1,101.80	30/09/2021	1
M02040	LOZANO,GUTIERREZ/PATRICIA SOLEDAD	QRSSA017535	\$ 480.00	30/09/2021	3
M02061	RIVAS,MANZANILLA/AMELIA VICTORIA	QRSSA000373	\$ 1,335.98	30/09/2021	1
M03012	CRUZ,CORDOVA/DANIEL	QRSSA018001	\$ 4,167.74	30/09/2021	1
M01004	FRANCO,INURRETA/ALEJANDRO	QRSSA018042	\$ 7,567.24	30/09/2021	3
M03023	ALCOCER,BOLIO/MARIA MAGALY DEL SOCORRO	QRSSA000431	\$ 2,247.07	30/09/2021	1
M02003	BORGES,AC/MIGUEL ANGEL	QRSSA017984	\$ 4,958.79	30/09/2021	1
M02035	MENDOZA,VIDAL/DUNIA IVETTE	QRSSA018001	\$ 1,257.47	30/09/2021	3
M01006	DE AQUINO,GALLARDO/ROSALINDA	QRSSA001213	\$ 2,302.14	30/09/2021	1
CF34245	GRANADOS,NAVAS/FRANCISCO JOSE	QRSSA018001	\$ 480.00	30/09/2021	3
M02036	FIGUEROA,ROJAS/JOSE LUIS	QRSSA018062	\$ 1,758.36	30/09/2021	3
M01006	ALAMILLA,MENDEZ/KENIA CRISTEL	QRSSA001814	\$ 2,302.14	30/09/2021	1
M02036	TORIBIO,MALDONADO/EMMA	QRSSA018062	\$ 480.00	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CITUK,CANCHE/DANIEL GIOVANNI	QRSSA017996	\$ 1,300.20	30/09/2021	3
M02036	ARGUELLO,CHAN/CYNTHIA GUADALUPE	QRSSA001312	\$ 896.36	30/09/2021	3
M02035	SOLIS,GAMAS/MIRIAM	QRSSA018001	\$ 1,166.21	30/09/2021	3
M02049	PATRON,HERRERA/KRISTEL	QRSSA018001	\$ 498.10	30/09/2021	1
CF41038	GALEANA,GARCIA/MARTHA	QRSSA018001	\$ 480.00	30/09/2021	1
M01006	BOLIO,ROMERO/JOSE ERNESTO	QRSSA018001	\$ 1,769.76	30/09/2021	1
M03005	BOLIO,ARGAEZ/MARIA ALEJANDRA	QRSSA000064	\$ 855.98	30/09/2021	1
M03024	RUEDA,ZAPATA/BRENDA JAZMIN	QRSSA017996	\$ 4,074.39	30/09/2021	3
M02036	CANUL,HERRERA/SIGRID SARAI	QRSSA000011	\$ 2,441.08	30/09/2021	3
M01004	LUGO,CERON/ASBEL	QRSSA018062	\$ 384.00	30/09/2021	3
M03012	BARDALES,COOL/JESUS ABRAHAM	QRSSA000373	\$ 764.58	30/09/2021	1
M02105	ROJAS,CARABES/MONSERRAT GISELA	QRSSA018062	\$ 2,043.74	30/09/2021	1
M02073	ORTEGON,UC/FERNANDO ARNALDO	QRSSA017535	\$ 1,382.36	30/09/2021	3
M03023	LUIS,ROBLES/DENISSE MONSERRAT	QRSSA000414	\$ 1,305.20	30/09/2021	1
M02073	MEX,MAY/PEDRO MARIANO	QRSSA017535	\$ 1,382.36	30/09/2021	3
M03020	POOL,SANTOS/DARIO	QRSSA000361	\$ 2,272.20	30/09/2021	1
M02036	EUAN,FRANCO/NANCY MISILMITH	QRSSA000361	\$ 2,441.08	30/09/2021	3
M02036	EK,DZIB/LUCELI ANAHI	QRSSA000373	\$ 341.36	30/09/2021	1
M02036	BALAM,ALDANA/GRETEL SAYURI	QRSSA000460	\$ 682.72	30/09/2021	1
M02035	BRITO,GOMEZ/SOFIA VICTORIA	QRSSA000373	\$ 1,166.21	30/09/2021	3
M02036	HERNANDEZ,SOLIS/SUSANA	QRSSA000373	\$ 1,417.00	30/09/2021	3
M02036	PEREZ,LORIA/DERIC JOSE	QRSSA018062	\$ 682.72	30/09/2021	1
M02036	CHAN,CANCHE/GENER	QRSSA018001	\$ 1,024.08	30/09/2021	1
M02036	SANCHEZ,GOMEZ/ROLANDO	QRSSA018001	\$ 341.36	30/09/2021	1
M02036	COUOH,GONZALEZ/CARLOS EDUARDO	QRSSA018062	\$ 1,024.08	30/09/2021	1
M02035	CHE,KOYOC/EZEQUIEL ERNESTO	QRSSA000530	\$ 2,583.21	30/09/2021	1
M02036	ARRIOLA,VAZQUEZ/JOSE EDILBERTO	QRSSA018042	\$ 2,921.08	30/09/2021	3
M02036	ARCOS,BOJORQUEZ/MIGUEL	QRSSA001703	\$ 1,024.08	30/09/2021	1
M02036	CANUL,AC/ANA GABRIELA	QRSSA000921	\$ 1,024.08	30/09/2021	1
M03021	BURGOS,PAT/SAUL ENRIQUE	QRSSA000011	\$ 480.00	30/09/2021	3
M03020	GONZALEZ,AVILES/MARIA DEL SAGRARIO	QRSSA000373	\$ 855.20	30/09/2021	1
M03025	LOPEZ,LEAL/MARICELA	QRSSA017984	\$ 3,027.39	30/09/2021	1
M03025	MALDONADO,BUENFIL/EDGAR ADRIAN	QRSSA018001	\$ 751.73	30/09/2021	1
M01006	CUATZO,CUATZO/MARIA DEL CARMEN	QRSSA000810	\$ 1,822.14	30/09/2021	1
M01006	GIL,PATINO/EDITH JOSEFA	QRSSA000011	\$ 2,302.14	30/09/2021	3
M02059	JIMENEZ,ARELLANO/RAIDA VICTORIA	QRSSA001802	\$ 4,453.38	30/09/2021	3
M01004	SESTOPAL,/GERMAN ROSENDO MARIA	QRSSA018001	\$ 2,112.59	30/09/2021	3
M02003	CAUICH,UICAB/MARIA ROSA	QRSSA018001	\$ 833.47	30/09/2021	1
M03023	MARTINEZ,MANZANERO/JORGE HUMBERTO	QRSSA018001	\$ 1,440.00	30/09/2021	1
M03024	MARTINEZ,MANZANERO/JORGE HUMBERTO	QRSSA018001	\$ 1,060.20	30/09/2021	1
M02036	CANTO,AGUILAR/SERGIO EMILIO	QRSSA001633	\$ 4,296.40	30/09/2021	1
M02036	ENCALADA,LLANES/CLAUDIA VERONICA	QRSSA018062	\$ 682.72	30/09/2021	1
M02003	CHAVEZ,TORRES/ARABELLA DE LOS ANGELES	QRSSA001575	\$ 1,540.41	30/09/2021	3
M02047	GONGORA,OLIVERA/TERESA DE JESUS	QRSSA000373	\$ 1,333.74	30/09/2021	1
M03024	CASTRO,CRUZ/ROMMEL IVAR	QRSSA017535	\$ 2,110.59	30/09/2021	1
M02036	BORGES,CAAMAL/LIGIA BEATRIZ	QRSSA001662	\$ 2,441.08	30/09/2021	1
M01006	CIME,CERVANTES/MARIA JUANITA BEATRIZ	QRSSA018001	\$ 6,241.92	30/09/2021	1
M03025	AGUILAR,AYUSO/LUIS ALBERTO	QRSSA017996	\$ 2,440.47	30/09/2021	1
CF41062	AVILA,GRAHAM/PEDRO	QRSSA017996	\$ 3,944.96	30/09/2021	1
M02003	HERNANDEZ,FLORES/YOHANA	QRSSA018001	\$ 1,770.47	30/09/2021	3
M02006	GONZALEZ,COMPEAN/OSMIN ENRIQUE	QRSSA001423	\$ 1,573.97	30/09/2021	1
M02036	GARCIA,AYALA/EUNICE REBECA	QRSSA018001	\$ 480.00	30/09/2021	3
CF40001	FRANCO,BETANCOURT/MINRLEY	QRSSA017593	\$ 2,843.21	30/09/2021	1
M02040	TZAB,VALLADARES/CARINA ISABEL	QRSSA018001	\$ 1,072.70	30/09/2021	1
M03023	OLAIS,QUINONES/RODRIGO	QRSSA000373	\$ 755.07	30/09/2021	1
M01006	MOCTEZUMA,HERNANDEZ/NIDIA MARIEL	QRSSA018001	\$ 480.00	30/09/2021	1
M02003	GALINDO,HERNANDEZ/OMAR MARIO	QRSSA017523	\$ 1,417.00	30/09/2021	3
M02035	NAHUAT,BALAM/JOSE GABRIEL	QRSSA018001	\$ 480.00	30/09/2021	3
M02036	LUNA,SOTO/MONICA BEATRIZ	QRSSA000373	\$ 682.72	30/09/2021	1
M01004	ESTEVEZ,SUAREZ/ADRIANA LIZETH	QRSSA000023	\$ 2,592.59	30/09/2021	1
M02105	MERIDA,VEGA/YAHAIRA LUCIA	QRSSA000373	\$ 1,001.25	30/09/2021	3
M02073	GONGORA,GARDUNO/CRISTIAN ALBERTO	QRSSA017610	\$ 3,525.02	30/09/2021	3
M01006	REYERO,MARTINEZ/JOSEFINA	QRSSA000023	\$ 1,417.00	30/09/2021	3
M02036	LARA,CONSTANTINO/TAYRI ANDREA	QRSSA000023	\$ 1,024.08	30/09/2021	1
M02036	CUXIM,CAB/GERARDO WALDEMAR	QRSSA018062	\$ 341.36	30/09/2021	1
M02006	HERRERA,PALOMO/DALIA	QRSSA018062	\$ 480.00	30/09/2021	1
M02001	TORRES,VERA/MARTIN	QRSSA018001	\$ 3,573.70	30/09/2021	3
M02048	DIAZ,GUEVARA/YESENIA	QRSSA018062	\$ 2,266.46	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LARA,GALLEGOS/GABRIELA	QRSSA001184	\$ 6,241.92	30/09/2021	1
M03012	MARTINEZ,CALLEJAS/ENRIQUE	QRSSA018062	\$ 1,333.74	30/09/2021	1
M01004	GALEANA,DE LA ROSA/JESUS ERNESTO	QRSSA000373	\$ 4,009.59	30/09/2021	3
M02036	FLORES,GOMEZ/LLUVIA DEYANIRA	QRSSA018001	\$ 1,504.08	30/09/2021	1
M03025	CETZAL,Y CIAU/MARIA DEL SOCORRO	QRSSA001213	\$ 1,295.20	30/09/2021	1
M02003	PEREZ,OLIVE/LUCERO	QRSSA001172	\$ 1,060.41	30/09/2021	1
M03025	EUAN,ALAMILLA/PAOLA ALEJANDRA	QRSSA001143	\$ 2,100.84	30/09/2021	1
M02036	RODRIGUEZ,SANABRA/ILSE VALERIA	QRSSA000011	\$ 341.36	30/09/2021	1
M03020	TAPIA,REYES/MARTHA LETICIA	QRSSA018062	\$ 3,127.20	30/09/2021	1
M02036	SALGADO,BAUTISTA/VERONICA	QRSSA018062	\$ 682.72	30/09/2021	1
M03025	POOL,LOPEZ/BLANCA ESTHER	QRSSA001184	\$ 2,100.84	30/09/2021	1
M03025	CAMARA,NOH/SILVIA MARIA	QRSSA017593	\$ 3,027.39	30/09/2021	1
M03005	TINAH,MAY/ROSA MARIA	QRSSA001160	\$ 2,272.98	30/09/2021	1
M03025	ZURITA,GRANADOS/LUCY VIRGINIA	QRSSA017593	\$ 2,168.73	30/09/2021	3
M01006	SANCHEZ,LOPEZ/VICENTE	QRSSA018001	\$ 6,241.92	30/09/2021	1
M02003	LOPEZ,SANCHEZ/CINDHY MADONNA	QRSSA018001	\$ 706.94	30/09/2021	1
M02036	ROJAS,PELAEZ/TERESITA DE JESUS	QRSSA001826	\$ 1,024.08	30/09/2021	1
M01006	PERALTA,ORDUNO/MIZUETH JANET	QRSSA000361	\$ 1,822.14	30/09/2021	1
M03011	COLLI,GONZALEZ/OSCAR URIEL	QRSSA000023	\$ 1,333.74	30/09/2021	1
M02003	ALVAREZ,MOLINA/MARCELA	QRSSA018001	\$ 6,375.79	30/09/2021	1
M02003	DOMINGUEZ,MURILLO/JULIO CESAR	QRSSA000035	\$ 1,060.41	30/09/2021	3
M02006	ARDON,RIVERA/LESLY KORIN	QRSSA001423	\$ 364.66	30/09/2021	3
M02036	ARCOS,MENDEZ/ABEL	QRSSA018001	\$ 3,858.08	30/09/2021	1
M02036	CORTES,MIL/MISAELE ALEJANDRO	QRSSA018001	\$ 2,099.72	30/09/2021	3
M02068	COCOM,CHAN/MARIA DE LA CRUZ	QRSSA017593	\$ 3,653.63	30/09/2021	1
M02068	ESCALANTE,TREJO/BLANCA CAROLINA	QRSSA001826	\$ 3,653.63	30/09/2021	1
M01006	VARGAS,TORRES/SONIA	QRSSA001633	\$ 1,822.14	30/09/2021	1
M01004	ORDAZ,REYES/GUILLERMO	QRSSA000373	\$ 3,529.59	30/09/2021	3
M03024	MARZUCA,MEDINA/ANTONIO ALFONSO	QRSSA017996	\$ 240.00	30/09/2021	1
M03024	MARZUCA,MEDINA/ANTONIO ALFONSO	QRSSA017996	\$ 240.00	30/09/2021	1
M01004	BARRENECHE,AVILA/XIOMARA ROSA	QRSSA000460	\$ 5,454.65	30/09/2021	3
M03024	ARA,PANIAGUA/MANUEL ALEJANDRO	QRSSA000460	\$ 1,300.20	30/09/2021	3
M02073	BRICENO,PEREZ/VERONICA ANAHI	QRSSA017535	\$ 3,013.82	30/09/2021	3
M03019	SIERRA,ROMERO/CLAUDIA IVETTE	QRSSA017996	\$ 1,345.20	30/09/2021	1
M02036	LOPEZ,GOMEZ/GILBERTO DANIEL	QRSSA001826	\$ 2,441.08	30/09/2021	1
M02048	LORIA,BARNET/SELMY DEYANIRA	QRSSA000373	\$ 2,746.46	30/09/2021	3
M02048	IZQUIERDO,GOMEZ/MARIA REMEDIOS	QRSSA018062	\$ 2,266.46	30/09/2021	1
M03022	ALMEYDA,FLORES/NANCY GEORGINA	QRSSA017996	\$ 480.00	30/09/2021	3
M03005	VAZQUEZ,SOLIS/JAIME EDUARDO	QRSSA000414	\$ 2,752.98	30/09/2021	3
M03025	ALCOCER,PAREJA/IRENE ALEJANDRA	QRSSA000011	\$ 2,232.20	30/09/2021	1
M03023	VIRGEN,TERRONES/JUDITH ESTIVALIZ	QRSSA000443	\$ 480.00	30/09/2021	1
M03022	ROBLES,CAMARA/JEANETT	QRSSA000414	\$ 1,315.20	30/09/2021	1
M03005	FUENTE,HERNANDEZ/NORMA PATRICIA	QRSSA000373	\$ 480.00	30/09/2021	1
M01006	SANCHEZ,GARCIA/LICELLY AIDEE	QRSSA001015	\$ 1,822.14	30/09/2021	1
M03023	MARTINEZ,PECH/MARIA LUCIA	QRSSA017996	\$ 1,305.20	30/09/2021	3
M03022	PECH,DENIS/DIANA BETSABE	QRSSA017996	\$ 814.32	30/09/2021	1
M03023	PECH,DENIS/DIANA BETSABE	QRSSA017996	\$ 804.57	30/09/2021	1
M01004	LOPEZ,RODRIGUEZ/OLIVER JOVAN	QRSSA018001	\$ 704.20	30/09/2021	3
M02036	DE LA CRUZ,BARRIENTOS/LAURA	QRSSA018001	\$ 1,024.08	30/09/2021	1
M03024	SALAZAR,HERNANDEZ/AHMED	QRSSA017996	\$ 1,300.20	30/09/2021	1
M01006	VELEZ,PORRAS/JOVITA ISABEL	QRSSA001143	\$ 3,908.58	30/09/2021	1
M03006	LORIA,GIL/HERBER GUADALUPE	QRSSA018062	\$ 2,272.98	30/09/2021	3
M02036	GONZALEZ,ACEVEDO/YURIZAHAN	QRSSA018062	\$ 1,024.08	30/09/2021	1
M01004	QUIROZ,GONZALEZ/BYANCA NEREA	QRSSA000460	\$ 1,897.00	30/09/2021	3
M03025	SANCHEZ,LOPEZ/LUIS ALBERTO	QRSSA000023	\$ 543.47	30/09/2021	1
M03019	SANTOS,FAJARDO/LEONOR	QRSSA000373	\$ 865.20	30/09/2021	3
M01004	SUAREZ,PUERTO/NICOLAS GUSTAVO	QRSSA018042	\$ 4,009.59	30/09/2021	3
M03022	AMARO,GARCIA/ANGELA OFILIA	QRSSA017535	\$ 3,556.84	30/09/2021	1
M02036	AMBROS,XOLO/CECILIA	QRSSA018001	\$ 1,024.08	30/09/2021	1
M02036	CRUZ,POLITO/MIRIAM DEL CARMEN	QRSSA018001	\$ 2,099.72	30/09/2021	1
M02073	PECH,MOO/LENY MARLENY	QRSSA017593	\$ 4,942.02	30/09/2021	3
M01006	URRUTIA,LAZCANO/ROXANA	QRSSA018001	\$ 320.00	30/09/2021	3
M01006	MORALES,PEREZ/MARTIN IVAN	QRSSA001633	\$ 1,822.14	30/09/2021	1
M01004	GONZALEZ,CAMPBELL/GEORGE	QRSSA000373	\$ 704.20	30/09/2021	3
M01006	LARA,GUZMAN/DEA NAZARETH	QRSSA000373	\$ 1,822.14	30/09/2021	1
CF41061	PEREZ,IRIZZONT/JOSUE	QRSSA017593	\$ 480.00	30/09/2021	1
M02036	CRUZ,COB/KARLA CECILIA	QRSSA018062	\$ 1,024.08	30/09/2021	1
M03025	MORALES,RODRIGUEZ/JUAN MANUEL	QRSSA017996	\$ 1,295.20	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	GARCIA,HERNANDEZ/MARIANA ERICKA	QRSSA018001	\$ 1,768.67	30/09/2021	3
M02036	LOPEZ,CUTIS/AMALIA GEORGINA	QRSSA018001	\$ 2,441.08	30/09/2021	3
M02036	JIMENEZ,GARCIA/JORGE LUIS	QRSSA018001	\$ 682.72	30/09/2021	1
M02036	GURIGUTIA,AGUILAR/DENISSE ALEJANDRA	QRSSA000011	\$ 341.36	30/09/2021	1
M01004	MORENO,ROMERO/MAIR IVETTE	QRSSA000361	\$ 2,592.59	30/09/2021	1
M02049	NEGRIN,MEDRANO/PAULINA NAYELI	QRSSA000373	\$ 1,476.20	30/09/2021	3
M03023	LOPEZ,SOTO/SIDNEY ULISES	QRSSA001312	\$ 1,065.20	30/09/2021	1
M01006	ZAMORA,MEJIA/MONICA ISABEL	QRSSA017535	\$ 3,239.14	30/09/2021	3
M02036	MAY,PUC/VICTOR EMANUEL	QRSSA001633	\$ 1,024.08	30/09/2021	1
M02035	VALLE,KOO/WILMA	QRSSA018001	\$ 1,646.21	30/09/2021	3
M03025	GARCIA,LOPEZ/JAVIER JESUS	QRSSA017996	\$ 1,417.00	30/09/2021	3
M03024	GARCIA,LOPEZ/JAVIER JESUS	QRSSA017996	\$ 1,026.80	30/09/2021	1
M02036	ESTRADA,HERNANDEZ/CATALINA	QRSSA018001	\$ 2,099.72	30/09/2021	3
M02035	UH,RODRIGUEZ/ABIGAIL	QRSSA000373	\$ 480.00	30/09/2021	3
M01006	KANTUN,BRITO/FANNY GABRIELA	QRSSA018001	\$ 2,302.14	30/09/2021	3
M01004	CUEVAS,NAVA/DORIAN ALONSO	QRSSA018062	\$ 2,112.59	30/09/2021	3
M03012	POMOL,AGUAYO/ROGER ARMANDO	QRSSA000373	\$ 2,270.74	30/09/2021	1
M02006	DELGADO,RAMIREZ/FABIOLA	QRSSA001826	\$ 1,417.00	30/09/2021	3
M03025	SANCHEZ,ROSADO/VIOLETA	QRSSA000460	\$ 1,295.20	30/09/2021	1
CF41015	ALAVID,FERNANDEZ/FERNANDO	QRSSA000373	\$ 480.00	30/09/2021	1
M02073	PECH,UC/LUCELY PATRICIA	QRSSA017996	\$ 480.00	30/09/2021	3
M03019	PORTILLO,RECIO/HERNAN	QRSSA001814	\$ 1,345.20	30/09/2021	3
M02036	ARIAS,LOPEZ/MANUELA	QRSSA018001	\$ 682.72	30/09/2021	1
M03011	PEREZ,TERRAZAS/ADRIAN MAURICIO	QRSSA000373	\$ 480.00	30/09/2021	3
M03020	CRUZ,CORDERO/HAROLD	QRSSA017535	\$ 1,335.20	30/09/2021	1
M01006	TUZ,ESCAMILLA/ERIKA MARIBEL	QRSSA018001	\$ 1,822.14	30/09/2021	3
M02061	VEGA,GUTIERREZ/MONICA	QRSSA018001	\$ 1,972.00	30/09/2021	1
M02105	CANUL,CAAMAL/OLIVIA RUBI	QRSSA000361	\$ 2,418.25	30/09/2021	3
M03024	CORTES,DZUL/LUZ ELENA	QRSSA017535	\$ 2,717.20	30/09/2021	1
CF40001	ALCOCER,PEREZ/JOSE MIGUEL	QRSSA017996	\$ 1,661.60	30/09/2021	1
M02036	GARCIA,MARTIR/MAYRA ISABEL	QRSSA018001	\$ 682.72	30/09/2021	1
M03023	ARZOLA,CABRERA/MAGDALENA MARIA	QRSSA000373	\$ 1,609.14	30/09/2021	1
M02036	AREVALO,GOMEZ/JENNY FRANCISCA	QRSSA018062	\$ 2,441.08	30/09/2021	3
M02036	VAZQUEZ,FLORES/JAZMIN	QRSSA000023	\$ 341.36	30/09/2021	1
M02035	VIDAL,CUMI/LILIANA GEORGINA	QRSSA018001	\$ 1,166.21	30/09/2021	1
M01007	VILLANUEVA,ORTIZ/JORGE ARTURO	QRSSA000011	\$ 3,160.16	30/09/2021	3
M01004	PRIEGO,CONCHA/JOSE ENRIQUE	QRSSA000373	\$ 1,417.00	30/09/2021	3
M01006	NICIDA,MALDONADO/LEONEL ENRIQUE	QRSSA018062	\$ 607.38	30/09/2021	1
M02003	VILLANUEVA,RUIZ/DIANA LAURA	QRSSA017984	\$ 2,301.00	30/09/2021	1
M02036	GARCIA,REINOZA/SONIA GABRIELA	QRSSA000373	\$ 2,099.72	30/09/2021	1
M03024	GARCIA,TAMAYO/DEISY GUADALUPE	QRSSA017996	\$ 480.00	30/09/2021	1
M03025	CANTO,OLIVA/ROSA MARIA	QRSSA017996	\$ 1,055.20	30/09/2021	1
M03024	CANTO,OLIVA/ROSA MARIA	QRSSA017996	\$ 240.00	30/09/2021	1
M03024	ALCOCER,NUNEZ/KAREN JANET	QRSSA017786	\$ 1,300.20	30/09/2021	1
M02036	SALAZAR,RODRIGUEZ/MARISOL	QRSSA000023	\$ 682.72	30/09/2021	1
M02036	CANUL,UC/DEVORA ESTHER	QRSSA000023	\$ 2,441.08	30/09/2021	1
M03025	CHIM,BARAHONA/ANA PATRICIA	QRSSA000431	\$ 815.20	30/09/2021	1
M03005	GUDINO,FLORES/FLOR	QRSSA017535	\$ 2,272.98	30/09/2021	1
M01004	SILVA,HERRERA/JORGE	QRSSA018001	\$ 2,112.59	30/09/2021	3
M01006	MAGANA,BRADLEY/ERICK ABRAHAM	QRSSA001312	\$ 2,302.14	30/09/2021	1
M02036	CAUICH,BAUTISTA/FELICIA	QRSSA001312	\$ 682.72	30/09/2021	1
M02061	GARCIA,MENDOZA/THANIA	QRSSA000361	\$ 2,752.98	30/09/2021	3
M02035	SANCHEZ,CANUL/MAXIMO NAHIM	QRSSA001283	\$ 1,166.21	30/09/2021	1
M02036	GONZALEZ,MONTES/TERESA ABIGAIL	QRSSA017593	\$ 1,024.08	30/09/2021	1
M02036	ESPINOSA,BENGOCHEA/EMMA ROSA	QRSSA001225	\$ 1,024.08	30/09/2021	1
M02036	ORNELAS,CISNEROS/GLASTENIA	QRSSA018062	\$ 341.36	30/09/2021	1
M03025	MARIN,SANABRIA/SORAIDA	QRSSA018001	\$ 3,821.84	30/09/2021	1
M02036	POOT,LOPEZ/YANURY NOEMI	QRSSA000011	\$ 1,024.08	30/09/2021	1
M01006	MARTINEZ,LOPEZ/JULIO CESAR	QRSSA000011	\$ 5,730.72	30/09/2021	3
CF34245	GALVAN,CASTRO/GERMAN ANTONIO	QRSSA000373	\$ 480.00	30/09/2021	1
M03025	DE LA CRUZ,MONTEJO/CINDY	QRSSA017996	\$ 1,417.00	30/09/2021	3
M03024	DE LA CRUZ,MONTEJO/CINDY	QRSSA017996	\$ 820.20	30/09/2021	1
M02036	ACOSTA,PALOMO/JACOB	QRSSA018001	\$ 2,441.08	30/09/2021	1
M02036	NOTARIO,CORNEJO/JESSICA ANAHI	QRSSA000460	\$ 1,024.08	30/09/2021	3
M02036	RODRIGUEZ,VALLE/ALEXIA JORDHANA	QRSSA018001	\$ 2,441.08	30/09/2021	1
M02105	NOH,SANTOS/PAULINA PATRICIA	QRSSA000431	\$ 480.00	30/09/2021	1
M02036	SUAREZ,CASTILLO/EFRAIN ANDRES	QRSSA018001	\$ 682.72	30/09/2021	1
M02036	PUC,GUILLEN/JOSE EDUARDO	QRSSA018062	\$ 2,441.08	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CANUL,REQUENA/IRIS YASURI	QRSSA000373	\$ 1,417.00	30/09/2021	3
M02036	REYES,CALDERON/VICTORIA JACQUELIN	QRSSA018062	\$ 1,417.00	30/09/2021	3
M02035	FERRAL,FUENTES/AIDA ARACELY	QRSSA000530	\$ 1,166.21	30/09/2021	1
M02036	CANO,MERLAN/JOSE	QRSSA018054	\$ 1,024.08	30/09/2021	1
M02036	GONZALEZ,MONTEJO/GABRIELA	QRSSA001312	\$ 3,021.08	30/09/2021	3
M02036	CHAN,VARGUEZ/RAUL ADONIZ	QRSSA001312	\$ 341.36	30/09/2021	1
M03025	MAURI,BORDONAVE/CARLOS ARTURO	QRSSA017593	\$ 2,404.84	30/09/2021	1
M02036	ANDRADE,REYES/RIGOBERTO	QRSSA000916	\$ 1,024.08	30/09/2021	1
M02035	ARIAS,RIVERA/MARIA DE LOS ANGELES	QRSSA017593	\$ 3,667.67	30/09/2021	1
M01004	MONROY,FRAGOSO/AMANDA SAMARA	QRSSA000361	\$ 2,112.59	30/09/2021	1
M03023	TUZ,CANTO/NADIA FABIOLA	QRSSA000373	\$ 1,609.14	30/09/2021	1
M03025	AVILEZ,EK/CYNTHIA ALEJANDRA	QRSSA017791	\$ 1,295.20	30/09/2021	1
M03020	CHAVEZ,AC/JORGE ANTONIO	QRSSA017996	\$ 2,178.84	30/09/2021	1
M01006	HERRERA,PIMENTEL/RODRIGO	QRSSA000361	\$ 2,302.14	30/09/2021	1
M01006	GONZALEZ,MORA/JAZMIN DEL CARMEN	QRSSA000460	\$ 1,822.14	30/09/2021	1
M03024	CASTANEDA,SUAREZ/MARIA DEL REFUGIO	QRSSA000460	\$ 1,300.20	30/09/2021	1
M03023	IX,CHAN/MARBELLA	QRSSA017996	\$ 825.20	30/09/2021	1
M01006	CASTRO,BUENFIL/RENE GILBERTO	QRSSA001143	\$ 1,822.14	30/09/2021	1
M01006	YANEZ,SICAIROS/AIDEE	QRSSA018001	\$ 1,822.14	30/09/2021	1
M03024	INZUNZA,APODACA/EDNA MARISSA	QRSSA017996	\$ 1,300.20	30/09/2021	3
M02036	MALO,RUVALCABA/OLGA EDITH	QRSSA000373	\$ 1,504.08	30/09/2021	1
M03025	LANDA,VELEZ/ELVIRA	QRSSA018042	\$ 815.20	30/09/2021	3
CF40004	MINGUER,ALCOCER/XOCHITL	QRSSA000361	\$ 480.00	30/09/2021	3
M01006	ARJONA,VALDEZ/PEDRO DE JESUS	QRSSA000373	\$ 1,694.76	30/09/2021	3
M03023	LOPEZ,GARCIA/MANUELA DE ATOCHA	QRSSA017786	\$ 4,362.54	30/09/2021	1
M03005	MORALES,CARDENA/JOSE AGUSTIN	QRSSA018042	\$ 1,335.98	30/09/2021	3
M01006	LEONEL,CASTILLO/SARA GUILLERMINA	QRSSA001831	\$ 3,239.14	30/09/2021	3
M03005	AYUSO,MORALES/MANUEL MICHEL	QRSSA018042	\$ 2,752.98	30/09/2021	3
M03005	CAB,VAZQUEZ/DANIEL	QRSSA018062	\$ 1,417.00	30/09/2021	3
M01004	MENDEZ,GUZMAN/ALEJANDRO	QRSSA000373	\$ 480.00	30/09/2021	3
M01004	CID,GOMEZ/OLGA	QRSSA018062	\$ 480.00	30/09/2021	3
CF34263	GARCIA,CANDELARIO/ANDIRA ARACELY	QRSSA017996	\$ 480.00	30/09/2021	1
M03006	MAY,NAH/ABRAHAM ARMIN	QRSSA000023	\$ 480.00	30/09/2021	3
M03022	QUINTANA,GRANIEL/JORGE ALFONSO	QRSSA000361	\$ 835.20	30/09/2021	1
M02036	BALAM,CAUICH/WENDI MARISA	QRSSA001633	\$ 1,024.08	30/09/2021	1
M02036	FALCON,GONGORA/FLORI CECILIA	QRSSA018001	\$ 1,024.08	30/09/2021	1
M03025	HEREDIA,ANGULO/CLAUDIA MATILDE	QRSSA017996	\$ 2,100.84	30/09/2021	1
M03025	POLANCO,CORAL/IVAR JESUS	QRSSA017996	\$ 2,232.20	30/09/2021	3
M03025	POOT,DIAZ/PEDRO FELICIANO	QRSSA018042	\$ 2,712.20	30/09/2021	3
M02036	CANSECO,ECHEVERRIA/MONICA JADIVE	QRSSA001616	\$ 1,024.08	30/09/2021	1
M02047	SANCHEZ,XOOL/YENNI YUDILI	QRSSA000023	\$ 1,333.74	30/09/2021	1
M01007	ORTIZ,NUNEZ/MELISSA KARINA	QRSSA000402	\$ 1,743.16	30/09/2021	1
M02036	RAMIREZ,SALGADO/DANIEL ALBERTO	QRSSA000332	\$ 1,024.08	30/09/2021	3
M02073	BRICENO,PACHECO/ARIEL	QRSSA017535	\$ 2,799.36	30/09/2021	3
M02036	CEBALLOS,GOMEZ/GRACIELLA VIRGINIA	QRSSA017535	\$ 1,024.08	30/09/2021	1
M02036	CHUC,GONGORA/ANGELICA MARIA	QRSSA001423	\$ 1,417.00	30/09/2021	3
M03021	PEREZ,GIJON/ADDY HERMICELY	QRSSA000373	\$ 563.47	30/09/2021	3
M03020	HABASH,DOMINGUEZ/YEMILE ANAHI	QRSSA000460	\$ 3,595.84	30/09/2021	3
M03011	DAVALOS,TORRES/PALOMA DEL CARMEN	QRSSA000460	\$ 2,342.45	30/09/2021	3
M03023	MAY,LOPEZ/CANDELARIA DEL ROCIO	QRSSA001312	\$ 1,305.20	30/09/2021	1
M03005	PEREZ,BALAM/ANTONIO	QRSSA000460	\$ 3,203.30	30/09/2021	3
M03022	NAVARRETE,DELGADO/HANZEL HABIB	QRSSA000460	\$ 4,392.04	30/09/2021	1
M03021	NOVELO,CHAN/DIEGO ARMANDO	QRSSA000373	\$ 3,581.87	30/09/2021	3
M03023	CASTILLA,MORENO/CARLOS ANTONIO	QRSSA000460	\$ 2,722.20	30/09/2021	3
M03022	PERAZA,MENA/TERESA DE JESUS	QRSSA017610	\$ 4,392.04	30/09/2021	1
M01004	ESPINOSA,HERNANDEZ/EDGAR	QRSSA000460	\$ 5,454.65	30/09/2021	3
M01004	ESPADAS,MEMERI/MIGUEL ANGEL	QRSSA000460	\$ 2,601.20	30/09/2021	3
M03020	SIERRA,ROMERO/CARLOS FERNANDO	QRSSA018042	\$ 1,335.20	30/09/2021	3
M03006	CAUICH,NAHUAT/ANGEL FRANCISCO	QRSSA000373	\$ 2,347.32	30/09/2021	3
M02048	VAZQUEZ,POOT/CLAUDIA ANELY	QRSSA000460	\$ 1,897.00	30/09/2021	3
M03023	REJON,BLANCO/PATSY MARIELA	QRSSA000460	\$ 2,120.34	30/09/2021	3
M03025	CERVERA,VILLANUEVA/MARIA FERNANDA	QRSSA017523	\$ 1,295.20	30/09/2021	1
M03024	AGUILAR,LAINES/AMILCAR GEOVANNY	QRSSA000373	\$ 1,300.20	30/09/2021	1
M01004	ORAMAS,ROJO/ADIANEZ	QRSSA018062	\$ 1,417.00	30/09/2021	3
M02038	OROZCO,AMADOR/CRISTIAN	QRSSA017996	\$ 480.00	30/09/2021	3
M03024	BONILLA,AKE/LUIS RAMON	QRSSA018062	\$ 546.80	30/09/2021	1
CF40001	MACIAS,ADAME/LILIANA	QRSSA017996	\$ 480.00	30/09/2021	1
M03025	RODRIGUEZ,MORALES/RAYMUNDO ABRAHAM	QRSSA017996	\$ 543.47	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GOMEZ,DAMIAN/ARACELIA	QRSSA017535	\$ 2,631.76	30/09/2021	1
M03024	RIVENS,EILEY/BARRINGTON EDFORD	QRSSA017564	\$ 2,717.20	30/09/2021	3
M03025	VILLEGAS,ROMERO/ESTEBAN	QRSSA017564	\$ 1,295.20	30/09/2021	1
M01006	SANTANA,BARRERA/RUBEN AMIR	QRSSA001114	\$ 2,302.14	30/09/2021	1
M01007	CORAL,LLANES/KARINA GISELLE	QRSSA002393	\$ 2,223.16	30/09/2021	3
M03022	ROJAS,CARICIA/EFRAIN	QRSSA017996	\$ 1,315.20	30/09/2021	3
CF34261	ALCOCER,BETANCOURT/SERGIO JAVIER	QRSSA017996	\$ 480.00	30/09/2021	1
CF41059	BEJAR,BUENFIL/JOSE ARMANDO	QRSSA017535	\$ 480.00	30/09/2021	3
M02036	POOT,KANTUN/FATIMA DEL ROSARIO	QRSSA001423	\$ 1,024.08	30/09/2021	1
M01006	SANROMAN,OVANDO/SIOMARA THALIA	QRSSA000361	\$ 3,022.14	30/09/2021	1
M02006	MATA,HERNANDEZ/ENRIQUE	QRSSA001312	\$ 480.00	30/09/2021	1
M02003	MARTIN,CAMPOS/NAYELI DEL CARMEN	QRSSA018062	\$ 1,060.41	30/09/2021	1
M01004	URZAIZ,NOVELO/JORGE CARLOS	QRSSA000361	\$ 2,592.59	30/09/2021	3
M03025	POOL,BALAM/LUIS FERNANDO	QRSSA001423	\$ 480.00	30/09/2021	1
M03020	ESPINOSA,GARCIA/LUCIA DEL CARMEN	QRSSA017996	\$ 570.13	30/09/2021	1
M01006	CORDERO,GERARDO/FANNY ITAI	QRSSA000361	\$ 1,822.14	30/09/2021	1
M02036	GONZAGA,YANEZ/FLORE	QRSSA018062	\$ 682.72	30/09/2021	1
M02036	IGNACIO,JUAN/SILVIA TERESITA	QRSSA001633	\$ 1,024.08	30/09/2021	1
M02036	ALCAIDE,BATUM/MAGDALENA	QRSSA001633	\$ 2,441.08	30/09/2021	1
M02015	NOVELO,CHAN/KIMBERLY GUADALUPE	QRSSA000011	\$ 480.00	30/09/2021	3
M03019	MACIAS,ADAME/GEMMA YOLANDA	QRSSA000373	\$ 288.40	30/09/2021	3
M01006	POOL,PECH/DIANA GABRIELA	QRSSA000670	\$ 3,239.14	30/09/2021	1
M03023	LUGO,PEREZ/ALEXIS ISRAEL	QRSSA017610	\$ 2,242.20	30/09/2021	1
M02059	PACHECO,TRUJILLO/JORGE CARLOS	QRSSA000373	\$ 1,335.98	30/09/2021	1
M03025	PERAZA,DIAZ/PABLO GASTON	QRSSA017996	\$ 1,055.20	30/09/2021	1
M03024	PERAZA,DIAZ/PABLO GASTON	QRSSA017996	\$ 1,055.30	30/09/2021	1
M02036	QUIJANO,CANCHE/JULIO CESAR	QRSSA000011	\$ 682.72	30/09/2021	1
M03023	ORTIZ,TENORIO/CHRISTOPHER IVAN	QRSSA017996	\$ 1,305.20	30/09/2021	3
M02069	SOSA,MEDINA/FLORA ABIGAIL	QRSSA001312	\$ 1,417.00	30/09/2021	3
M02036	CASTILLO,PUGA/PAOLA ALEJANDRA	QRSSA001826	\$ 341.36	30/09/2021	1
M02036	CANUL,MARTINEZ/SAZIL ITZEL	QRSSA001242	\$ 1,024.08	30/09/2021	1
M02036	MAY,PECH/LENNY MARIA	QRSSA018001	\$ 1,024.08	30/09/2021	1
M02036	PECH,RAMIREZ/NIMCY ADRIANA	QRSSA018001	\$ 3,858.08	30/09/2021	1
M02035	TZUC,CANTO/SAHIRA MARIEL	QRSSA000011	\$ 2,274.09	30/09/2021	3
M02036	GODINEZ,MARTINEZ/ZUZMY	QRSSA018001	\$ 682.72	30/09/2021	1
M02005	GAYOSSO,MONROY/MARIA ELSA	QRSSA018001	\$ 1,757.36	30/09/2021	1
M03024	GONGORA,PACHECO/KARINA DEL CARMEN	QRSSA018062	\$ 2,717.20	30/09/2021	1
M02036	MISS,TAMAY/RAUL ANTONIO	QRSSA000373	\$ 1,024.08	30/09/2021	3
M03025	MENDEZ,SANTIAGO/JOVITA	QRSSA000373	\$ 543.47	30/09/2021	1
M03025	JIMENEZ,PEREZ/FELIPE	QRSSA000023	\$ 815.20	30/09/2021	3
M02035	ARGUELLO,CHAN/ALAN JAVIER	QRSSA001312	\$ 777.47	30/09/2021	3
M02015	ANDRADE,AMACOSTA/MARIO ASCARY	QRSSA017996	\$ 480.00	30/09/2021	3
M03020	MATAMOROS,ULLOA/MIGUEL ANGEL	QRSSA017996	\$ 570.13	30/09/2021	3
CF40001	FERNANDEZ,CARRILLO/ALVARO AMILCAR	QRSSA017996	\$ 480.00	30/09/2021	1
M03019	PULIDO,CARRILLO/MARIA EDITH	QRSSA017593	\$ 843.57	30/09/2021	3
M01006	AMAYA,NAVARRETE/VIVIANA MAGALI	QRSSA018001	\$ 1,822.14	30/09/2021	1
M01006	DE LA PENA,VALLE/PATRICIA REBECA	QRSSA001131	\$ 3,908.58	30/09/2021	1
M02036	MARTIN,VILLANUEVA/BETTINO HUMBERTO	QRSSA017610	\$ 1,024.08	30/09/2021	3
M02036	ANGULO,KUMUL/MILDRED JACQUELINE	QRSSA017593	\$ 3,054.36	30/09/2021	1
M01006	BADILLO,NAVARRO/ANTONIO	QRSSA001160	\$ 2,631.76	30/09/2021	1
M03025	ZOGBY CHELUJA,MARTINEZ/JOSE ANTONIO	QRSSA017984	\$ 3,027.39	30/09/2021	1
M02036	CORTES,GARCIA/EUNICE	QRSSA018062	\$ 341.36	30/09/2021	1
M02006	AVILA,GARCIA/ANDREA DEL ROCIO	QRSSA017972	\$ 480.00	30/09/2021	3
M02037	ALVARADO,CERON/MAURO JAVIER	QRSSA017996	\$ 480.00	30/09/2021	3
M01004	GONZALEZ,CHACON/NICTE	QRSSA000011	\$ 1,408.39	30/09/2021	3
M03019	TOX,MAY/MAYRA PATRICIA	QRSSA000373	\$ 1,687.14	30/09/2021	1
M02048	VILLEGAS,ARCIQUE/JOAQUIN JESUS	QRSSA018001	\$ 849.46	30/09/2021	1
M03006	MONTES,DURAN/LUIS FELIX	QRSSA018001	\$ 285.33	30/09/2021	1
M02048	MONTIEL,ALVAREZ/ANA MARIA	QRSSA018062	\$ 2,266.46	30/09/2021	3
M02036	RAMOS,GOMEZ/ROSARIO	QRSSA018062	\$ 2,441.08	30/09/2021	1
M02035	SANTIS,DE LA CRUZ/VIRGINIA ISABEL	QRSSA018001	\$ 777.47	30/09/2021	3
M02015	QUIROZ,GARCIA/ERNESTO	QRSSA017593	\$ 480.00	30/09/2021	3
M02015	ALFARO,BLANCO/IRMA SELENE	QRSSA017861	\$ 480.00	30/09/2021	3
M03024	SUASTE,CELMO/LUIS JAVIER	QRSSA018062	\$ 2,237.20	30/09/2021	3
M02003	TORRES,CASTANEDA/OSCAR ALBERTO	QRSSA018001	\$ 433.47	30/09/2021	3
M01004	GOMEZ,TORRES/JUAN	QRSSA018001	\$ 704.20	30/09/2021	1
M01007	CARRETO,OROPEZA/DOLORES	QRSSA001580	\$ 1,642.11	30/09/2021	1
M03021	CASTILLO,POOL/VANESA YAMILLY	QRSSA000023	\$ 1,897.00	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JIMENEZ,GONZALEZ/YOZABEDH	QRSSA018001	\$ 2,527.14	30/09/2021	1
M03025	KU,ZAPATA/RICARDO GEOVANI	QRSSA018062	\$ 1,897.00	30/09/2021	1
M02036	KU,CANUL/DALIA ESTHER	QRSSA000373	\$ 3,247.56	30/09/2021	3
M02035	KU,CANUL/DALIA ESTHER	QRSSA000373	\$ 416.91	30/09/2021	3
M01006	ESPINOSA,MONTOYA/SALVADOR	QRSSA000361	\$ 3,239.14	30/09/2021	3
M01004	AGUILAR,ESPINOSA/DAVID ANTONIO	QRSSA000361	\$ 3,529.59	30/09/2021	3
M03022	MENDOZA,POLANCO/ALEJANDRA CAROLINA	QRSSA017535	\$ 480.00	30/09/2021	3
M03023	ZAPATA,AVILES/FRANCISCO ALBERTO	QRSSA017610	\$ 2,945.54	30/09/2021	1
M01006	ROJAS,GOMEZ/DANIEL	QRSSA000600	\$ 1,822.14	30/09/2021	1
CF41038	CAMPOS,HERNANDEZ/SARAI	QRSSA017651	\$ 480.00	30/09/2021	1
M02069	ZACARIAS,PUERTO/DELI YOHANI	QRSSA000361	\$ 1,488.26	30/09/2021	1
M02036	DIAZ,RICALDE/WEYLER JOSUE	QRSSA001826	\$ 1,024.08	30/09/2021	1
M01006	ROSADO,ALVAREZ/ISAIAS	QRSSA002393	\$ 6,930.72	30/09/2021	2
M02073	CAAMAL,PALOMO/ERIK AGUSTIN	QRSSA017610	\$ 902.36	30/09/2021	3
M02073	GONGORA,SANCHEZ/CRISTHIAN LENIN	QRSSA017610	\$ 3,525.02	30/09/2021	1
M02073	ALDECUA,ABAN/GENNY TERESA	QRSSA017593	\$ 3,525.02	30/09/2021	3
M03024	GONGORA,RUIZ/MANUEL JESUS	QRSSA000023	\$ 2,383.99	30/09/2021	3
M03020	SANCHEZ,CHAZARO/CAROL NATHALI	QRSSA017593	\$ 363.14	30/09/2021	1
M03021	SANCHEZ,CHAZARO/CAROL NATHALI	QRSSA017593	\$ 2,644.65	30/09/2021	1
M02015	MALPICA,MORALES/KARLA GLORIA	QRSSA017844	\$ 3,049.22	30/09/2021	3
M03025	MEJIA,BASTO/JESUS MANUEL	QRSSA017996	\$ 815.20	30/09/2021	3
M03024	CHUMBA,BRAGA/ELSY GUADALUPE	QRSSA002393	\$ 4,347.79	30/09/2021	1
M02036	MOO,COBA/PORFIRIO	QRSSA018001	\$ 1,024.08	30/09/2021	1
M02036	CHAY,SOLIS/EDUARDO FRANCISCO	QRSSA018001	\$ 1,024.08	30/09/2021	1
M02035	VILLASIS,MORENO/DAMARIS GUADALUPE	QRSSA000373	\$ 3,552.07	30/09/2021	3
M02036	SUAREZ,ESCALANTE/FERNANDO JOAQUIN	QRSSA018001	\$ 341.36	30/09/2021	3
M02035	ONTIVEROS,CAB/LORENZA ANTONIA	QRSSA000373	\$ 777.47	30/09/2021	1
M02036	SILVA,RIZO/MARISOL	QRSSA018062	\$ 2,441.08	30/09/2021	1
M02036	NEGRETE,NAJERA/SUNNY AMAYRANI	QRSSA018062	\$ 2,099.72	30/09/2021	1
M02036	UCH,MAY/MIGUEL ANGEL	QRSSA018062	\$ 341.36	30/09/2021	1
M02105	CANUL,CASTILLO/GONZALO	QRSSA000361	\$ 1,563.74	30/09/2021	1
M02069	LARA,GALLEGOS/ALONDRA	QRSSA017593	\$ 1,008.26	30/09/2021	1
M02036	CRUZ,DIAZ/SILVIA	QRSSA018001	\$ 1,024.08	30/09/2021	1
M03025	POOT,CORAL/MANUELA ANGELA	QRSSA000373	\$ 1,520.20	30/09/2021	1
M03025	HERRERA,PERCASTRE/HENRY EDUARDO	QRSSA017535	\$ 815.20	30/09/2021	3
M02003	CRUZ,PEREZ/ITZEL MARGARITA	QRSSA018062	\$ 353.47	30/09/2021	3
M03024	TORRES,TRUJEUQUE/LUIS ALBERTO	QRSSA017996	\$ 2,500.20	30/09/2021	3
M03025	CONTRERAS,SANTILLAN/ALEJANDRA	QRSSA017996	\$ 1,295.20	30/09/2021	1
M03025	PALMA,GUEMEZ/SELENE ANAHI	QRSSA018042	\$ 2,232.20	30/09/2021	3
M03023	TOTOSAUS,MORALES/ELIZABETH	QRSSA017996	\$ 2,945.54	30/09/2021	1
CF41058	OLIVARES,CONTRERAS/ALEJANDRO ARTURO	QRSSA017996	\$ 480.00	30/09/2021	1
M03023	GUTIERREZ,PEREZ/GENARO JOSE	QRSSA017996	\$ 1,305.20	30/09/2021	1
M02036	CANCHE,KIM/GENESIS ABRIL	QRSSA018001	\$ 1,024.08	30/09/2021	3
CF41056	PALACIO,YAM/JULIAN ALBERTO	QRSSA017593	\$ 480.00	30/09/2021	1
M03024	LUNA,CRISPIN/JUAN CARLOS	QRSSA017593	\$ 480.00	30/09/2021	1
M03023	CORONA,MAY/CESAR	QRSSA000023	\$ 1,030.13	30/09/2021	1
M03005	NOVELO,NAH/KAREN ROSSANA	QRSSA017610	\$ 3,153.19	30/09/2021	1
M03024	VILLANUEVA,VELAZQUEZ/KENIA ELIZABETH	QRSSA000011	\$ 1,026.80	30/09/2021	1
M03024	PECH,OLIVA/ANGEL MANUEL	QRSSA017931	\$ 1,300.20	30/09/2021	1
M03022	JIMENEZ,ARELLANO/ZAMIRA ADEL	QRSSA017996	\$ 480.00	30/09/2021	3
M03023	MOLINA,BENITEZ/FRANCISCO JAVIER	QRSSA017996	\$ 2,722.20	30/09/2021	3
M02036	BARRERA,AGUILAR/AMERICA FABIOLA	QRSSA018062	\$ 682.72	30/09/2021	1
M02036	CISNEROS,VALDEZ/INGRID YANETH	QRSSA000361	\$ 1,162.72	30/09/2021	3
M03022	SANCHEZ,MEX/ALEJANDRA	QRSSA000373	\$ 80.00	30/09/2021	1
M03023	SANCHEZ,MEX/ALEJANDRA	QRSSA000373	\$ 1,225.20	30/09/2021	1
M02035	BADILLO,PERRY/DENNES TIMOTEO	QRSSA017996	\$ 480.00	30/09/2021	3
M03023	MEDINA,HERNANDEZ/JOSEPH	QRSSA018054	\$ 825.20	30/09/2021	3
M02035	QUEZADA,MORENO/DANIELA	QRSSA017535	\$ 1,166.21	30/09/2021	3
M03023	TEYER,BOBADILLA/MARIA ANTONIA	QRSSA001312	\$ 825.20	30/09/2021	1
M03025	TEC,AZUETA/ROGER GIOVANNI	QRSSA017984	\$ 4,444.39	30/09/2021	1
M03023	DZIB,CARVAJAL/HENRY JOSE	QRSSA017610	\$ 5,779.54	30/09/2021	1
M03025	JAUREGUI,YANEZ/ARTURO	QRSSA017996	\$ 815.20	30/09/2021	1
M03023	COMPEAN,ARQUIETA/GRISELDA LOURDES	QRSSA018062	\$ 1,897.00	30/09/2021	3
M02036	PAT,UC/SIRLI VICTORIA	QRSSA018062	\$ 682.72	30/09/2021	1
M03020	DIAZ,ZAVALA/GLADYS RUBI	QRSSA000373	\$ 3,034.04	30/09/2021	1
M03022	DIAZ,ZAVALA/GLADYS RUBI	QRSSA000373	\$ 1,417.00	30/09/2021	1
M01004	MAHEDA,LOPEZ/NANCY	QRSSA000361	\$ 2,112.59	30/09/2021	1
M03020	OSORIO,ESTRELLA/SAMIRI SAIDE	QRSSA017996	\$ 480.00	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PALACIOS,TREJO/HENRY	QRSSA018001	\$ 1,024.08	30/09/2021	1
M02036	BENITEZ,VIANA/KRISTEL LINETTE	QRSSA018062	\$ 341.36	30/09/2021	1
M02036	PEREZ,LARIOS/DEISY	QRSSA001826	\$ 1,024.08	30/09/2021	1
M02036	ALCOCER,CARDENAS/JOAQUIN ERNESTO	QRSSA000822	\$ 682.72	30/09/2021	1
M02036	SANCHEZ,CANUL/ANA KAREN	QRSSA018001	\$ 2,441.08	30/09/2021	1
M02036	PORTILLO,SAMPEDRO/FERNANDO RAFAEL	QRSSA018062	\$ 1,024.08	30/09/2021	3
M02036	PINELO,JUAREZ/PEDRO RAUL	QRSSA018001	\$ 1,758.36	30/09/2021	1
M03021	ALVARADO,MARTINEZ/ABRAHAM DANIEL	QRSSA017803	\$ 563.47	30/09/2021	1
M03005	TEJERO,POOT/MARTHA ELBA	QRSSA001785	\$ 855.98	30/09/2021	1
M01006	YAM,PUC/LOL HA AMAZONAS	QRSSA000175	\$ 5,375.24	30/09/2021	1
M03004	FERRAL,FERRAL/JADE IVONNE	QRSSA017791	\$ 1,540.41	30/09/2021	1
M02036	CASTILLO,BRICENO/ORLANDO HOMERO	QRSSA000361	\$ 1,024.08	30/09/2021	1
M03001	GONZALEZ,DZUL/DIEGO DE JESUS	QRSSA018062	\$ 480.00	30/09/2021	3
M03023	ALOR,DOMINGUEZ/JESUS IBRAHIM	QRSSA017996	\$ 755.07	30/09/2021	1
M02036	RODRIGUEZ,MENESES/ELSY JOSSELIN	QRSSA000373	\$ 1,200.00	30/09/2021	1
M03020	GALERA,LUNA/FRANCISCO JAVIER	QRSSA017535	\$ 480.00	30/09/2021	1
M02015	FLORES,RAMIREZ/BLANCA GUADALUPE	QRSSA017832	\$ 480.00	30/09/2021	3
M03023	RODRIGUEZ,POOL/GERARDO	QRSSA018054	\$ 1,897.00	30/09/2021	1
M03022	LEZAMA,DZUL/MARIANA ELIZABETH	QRSSA017535	\$ 3,932.20	30/09/2021	1
M03022	VENTRE,RIOS/AILED ESTELA	QRSSA017943	\$ 835.20	30/09/2021	1
M02036	NAHUAT,VARELA/MARTHA REBECA	QRSSA018001	\$ 1,024.08	30/09/2021	3
M03025	PELAEZ,SANCHEZ/SAUL	QRSSA000011	\$ 1,295.20	30/09/2021	1
M02003	HERNANDEZ,GOROCICA/KARLA VICTORIA	QRSSA017523	\$ 1,060.41	30/09/2021	1
M01006	ALPUCHE,AZUETA/JORGE ALBERTO	QRSSA000373	\$ 1,822.14	30/09/2021	1
M03023	ROGEL,RAMIREZ/EDITH	QRSSA000373	\$ 480.00	30/09/2021	1
CF41013	IBINARRIAGA,MONTIEL/PATRICIA	QRSSA018062	\$ 480.00	30/09/2021	1
M03024	SANCHEZ,CANCHE/FERNANDO ALFREDO	QRSSA017593	\$ 3,836.59	30/09/2021	1
M02036	SILVA,MEDINA/DANIELA GUADALUPE	QRSSA018062	\$ 682.72	30/09/2021	1
M01006	PEREA,FLORES/ROBERTO	QRSSA000023	\$ 1,822.14	30/09/2021	1
M01007	APODACA,FABIAN/MARIA SARAHI	QRSSA001592	\$ 4,079.01	30/09/2021	3
M03025	GOMEZ,DOMINGUEZ/HIPOLITO	QRSSA000373	\$ 815.20	30/09/2021	3
M01004	BLASCO,PONCE/BRENDA	QRSSA000011	\$ 480.00	30/09/2021	1
M02036	CAAMAL,RAMIREZ/BLANCA ISABEL	QRSSA000361	\$ 1,024.08	30/09/2021	3
CF40002	JIMENEZ,RAMIREZ/YAHAIRA CAROLINA	QRSSA017996	\$ 480.00	30/09/2021	1
M03025	BARRERA,MORENO/CLAUDIA ANGELICA	QRSSA017610	\$ 2,232.20	30/09/2021	3
M02073	GONGORA,JIMENEZ/YAZURI GUADALUPE	QRSSA017593	\$ 3,013.82	30/09/2021	3
M01004	MOGUEL,MENDEZ/ANA LAURA	QRSSA000361	\$ 2,592.59	30/09/2021	1
M01006	ORTEGON,BLANCO/ANGEL ENRIQUE	QRSSA017593	\$ 2,302.14	30/09/2021	1
CF34263	MACIAS,ROMERO/JOHNATTAN	QRSSA017996	\$ 480.00	30/09/2021	1
M03022	RUIZ,AVILA/GRACIELA DE JESUS	QRSSA017996	\$ 480.00	30/09/2021	3
M03025	GUTIERREZ,FERNANDEZ/MARIA JOSE PRICILA	QRSSA001131	\$ 1,861.37	30/09/2021	1
M02035	SANCHEZ,ROJO/GRICELDA	QRSSA000426	\$ 1,946.21	30/09/2021	1
M03024	VILLANUEVA,ARCEO/CELMY SAYLI	QRSSA017610	\$ 546.80	30/09/2021	1
M02036	CAMARA,ESCOBAR/EDITH JOCELYN	QRSSA000460	\$ 2,099.72	30/09/2021	1
M02036	HERNANDEZ,SANCHEZ/GUADALUPE	QRSSA018062	\$ 1,024.08	30/09/2021	1
M01006	PULIDO,GOMEZ/EVELYN DE JESUS	QRSSA018001	\$ 1,214.76	30/09/2021	3
M01006	VALDEZ,CHAN/MARIELY GUADALUPE	QRSSA017470	\$ 1,822.14	30/09/2021	1
M03005	GALVAN,COCOM/KARINA DEL ROSARIO	QRSSA000460	\$ 570.65	30/09/2021	3
M02036	CANCHE,RICALDE/WENDY FABIOLA	QRSSA001826	\$ 2,441.08	30/09/2021	1
M03025	BARBOSA,FIGUEROA/THALIA ISABEL	QRSSA017996	\$ 271.73	30/09/2021	3
M03022	SABIDO,POLANCO/MARCO POLO	QRSSA017996	\$ 3,045.64	30/09/2021	1
M03024	CECENA,FLORES/XOCHITL	QRSSA017535	\$ 2,419.59	30/09/2021	1
M03024	SANSORES,LUGO/ANGEL FERNANDO	QRSSA017523	\$ 546.80	30/09/2021	3
M01005	FALCON,DE DIOS/GIANNINA	QRSSA017996	\$ 2,066.85	30/09/2021	1
M03025	ORTEGA,PANTOJA/RAUL DAVID	QRSSA000390	\$ 543.47	30/09/2021	1
M01006	LOPEZ,MEJIA/LAIRD DAREN	QRSSA001225	\$ 1,822.14	30/09/2021	1
M03023	GOMEZ,DZUL/GUADALUPE DEL CARMEN	QRSSA017996	\$ 2,242.20	30/09/2021	1
M02003	VERA,ESCOBEDO/MARIA ISABEL	QRSSA000011	\$ 1,060.41	30/09/2021	1
M01004	GOMEZ,RODRIGUEZ/JOSE ENRIQUE	QRSSA000373	\$ 704.20	30/09/2021	1
M02068	OVANDO,OLEA/JESUS ARNULFO	QRSSA017610	\$ 1,161.72	30/09/2021	1
M02036	CIAU,PORTILLO/DEISY LIZET	QRSSA000361	\$ 1,024.08	30/09/2021	1
M03023	SANCHEZ,JUAREZ/ROSA MARIA	QRSSA017593	\$ 268.19	30/09/2021	1
M03024	SANCHEZ,JUAREZ/ROSA MARIA	QRSSA017593	\$ 2,153.03	30/09/2021	1
M02036	GOMEZ,LIMA/ITZEL YOLOTLI	QRSSA018001	\$ 2,441.08	30/09/2021	3
M01006	GONZALEZ,DZUL/DIANA DEL SOCORRO	QRSSA000361	\$ 3,239.14	30/09/2021	1
M01006	JIMENEZ,MENDEZ/JOSE VICENTE	QRSSA000011	\$ 607.38	30/09/2021	1
M02036	XIU,KUMUL/GLADIS MARISOL	QRSSA018062	\$ 341.36	30/09/2021	1
M02036	COB,CAUICH/JOSE LUIS	QRSSA001826	\$ 682.72	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BREEK,MORALES/LUIS EDUARDO	QRSSA000373	\$ 607.38	30/09/2021	1
CF41016	BRETON,TORAL/JOSE CHRISTIAN	QRSSA017610	\$ 3,452.28	30/09/2021	1
M03005	MONROY,OLEA/RONALDO	QRSSA000023	\$ 285.33	30/09/2021	3
CF34260	AGUILLON,MORENO/ELVIA LUCIA	QRSSA017996	\$ 705.00	30/09/2021	1
M02036	PECH,BARAJAS/JHONATAN EDUARDO	QRSSA000023	\$ 1,024.08	30/09/2021	3
M03024	CONTRERAS, RAMON/JESUS ALEXANDRO	QRSSA017996	\$ 2,237.20	30/09/2021	3
M01006	HERNANDEZ,VIDAL/JOSE FELIPE	QRSSA000501	\$ 3,239.14	30/09/2021	1
M03022	SANCHEZ,ARCE/FRANCISCO ISMAEL	QRSSA001056	\$ 835.20	30/09/2021	1
M03018	MORENO,MOLINA/GLENDA GUADALUPE	QRSSA017984	\$ 1,706.64	30/09/2021	3
M01004	GIRON,VILLALPANDO/JUAN	QRSSA018001	\$ 1,963.39	30/09/2021	1
M02036	MENDEZ,MENDEZ/INGRID YARED	QRSSA018062	\$ 682.72	30/09/2021	1
M02036	PELAYO,ABAN/AARON TEUDORO	QRSSA018062	\$ 682.72	30/09/2021	1
M02036	VAZQUEZ,FUENTES/GREGORIO ALBERTO	QRSSA018062	\$ 682.72	30/09/2021	1
M02036	POOL,LORIA/REYNA CECILIA	QRSSA001522	\$ 1,997.00	30/09/2021	3
M02006	BURGOS,ARMENTA/ALBERTO ARISTEO	QRSSA000361	\$ 2,510.97	30/09/2021	3
M03024	ESCOBAR,TRINIDAD/JOSE ARMANDO	QRSSA017996	\$ 820.20	30/09/2021	3
M03020	SANSORES, RAMIREZ/MONSERRAT	QRSSA017996	\$ 855.20	30/09/2021	3
M03025	NARVAEZ,GONZALEZ/HECTOR JULIAN	QRSSA000373	\$ 1,200.00	30/09/2021	1
M03020	CHE,CHI/MARGARITA ISABEL	QRSSA017996	\$ 1,987.13	30/09/2021	3
M03023	ALMEYDA,SANDOVAL/ENRIQUE ALFONSO	QRSSA018062	\$ 2,434.34	30/09/2021	1
M01007	FILOBELLO,ACOPA/CESAR TLATOANI	QRSSA000706	\$ 1,743.16	30/09/2021	1
M02036	HERNANDEZ,DOMINGUEZ/LILIANA	QRSSA001826	\$ 2,441.08	30/09/2021	1
M01004	VENTURA,RAMIREZ/JUAN MANUEL	QRSSA018001	\$ 2,112.59	30/09/2021	1
M01006	SABIDO,GAMBOA/LUIS MANUEL	QRSSA001283	\$ 5,730.72	30/09/2021	3
M02036	MOO,POOL/LIZETH FLORICELY	QRSSA001423	\$ 1,024.08	30/09/2021	1
M03025	GRANADOS,REYES/LUIS ANGEL	QRSSA017564	\$ 815.20	30/09/2021	1
M03025	CONTRERAS,LEON/RICARDO	QRSSA018054	\$ 815.20	30/09/2021	1
M03020	EK,GOMEZ/RAIR ALBERTO	QRSSA000373	\$ 855.20	30/09/2021	1
M02058	SANSORES, OLIVEROS/ALEXIS GEOVANI	QRSSA017984	\$ 2,425.26	30/09/2021	1
M03023	LEON,HERNANDEZ/ROCIO	QRSSA000361	\$ 2,242.20	30/09/2021	1
M03005	LOPEZ,CAMEJO/LUIS ALBERTO	QRSSA000023	\$ 855.98	30/09/2021	1
M01004	SANCHEZ,SERNA/JOSE FRANCISCO	QRSSA000373	\$ 1,417.00	30/09/2021	3
M03024	SELEM,MORENO/ANTONIO ABRAHAM	QRSSA000361	\$ 820.20	30/09/2021	1
M03019	ARANA,LOPE/CLAUDIA ISABEL	QRSSA000361	\$ 865.20	30/09/2021	3
M03025	ARCIQUE,PECH/ZULEMA GUADALUPE	QRSSA018001	\$ 815.20	30/09/2021	1
M03018	VERA,MEDINA/CARLOS MARIO	QRSSA000460	\$ 583.47	30/09/2021	1
M03020	BELMONT,NUNEZ/MICHELLE ARLETTE	QRSSA000011	\$ 1,560.20	30/09/2021	1
M01007	MATAMOROS,ULLOA/JOSE JUAN	QRSSA000361	\$ 3,160.16	30/09/2021	3
M03022	TRUJILLO,ESCOBAR/RICARDO	QRSSA000460	\$ 278.40	30/09/2021	3
M02036	BARILLAS,POZO/IRVING	QRSSA018001	\$ 2,441.08	30/09/2021	1
M03025	QUIJANO,CHABLE/GABRIELA STEPHANIE	QRSSA017593	\$ 3,821.84	30/09/2021	3
M03020	PEREZ,BALAM/ISELA	QRSSA017984	\$ 855.20	30/09/2021	3
M01007	JIMENEZ,DIAZ/GABRIELA	QRSSA001662	\$ 555.00	30/09/2021	1
M03025	ENRIQUEZ,ZAYARZABAL/MARIANO ARMANDO	QRSSA018042	\$ 815.20	30/09/2021	1
M02069	AYON,IBARRA/KARINA	QRSSA000023	\$ 1,008.26	30/09/2021	1
M03023	COCOM,CHAN/TERESITA DE JESUS	QRSSA017593	\$ 2,242.20	30/09/2021	1
M03023	CRUZ,CARRERA/SALOME	QRSSA017972	\$ 825.20	30/09/2021	3
M03025	HERRERA,QUINTERO/ANTONIO	QRSSA001131	\$ 1,417.00	30/09/2021	3
M03020	CECILIO,ESCALANTE/SAHIRELLY GUADALUPE	QRSSA000373	\$ 1,702.07	30/09/2021	1
M01004	CRUZ,JIMENEZ/MARIA DEL CARMEN	QRSSA000373	\$ 3,529.59	30/09/2021	1
M03025	TENORIO,ARGUELLES/SENYASE	QRSSA000361	\$ 271.73	30/09/2021	1
M03025	YAM,CAAMAL/ILDEFONSA	QRSSA000035	\$ 815.20	30/09/2021	1
M02035	LARA,RUIZ/EULALIA	QRSSA001831	\$ 2,716.21	30/09/2021	1
M03019	TORRES,DURAN/IVAN ALFONSO	QRSSA018062	\$ 865.20	30/09/2021	1
M03024	LOPEZ,CORREA/RENE	QRSSA017564	\$ 820.20	30/09/2021	1
M03024	COPO,PEREZ/ILEANA SUGEY	QRSSA000361	\$ 820.20	30/09/2021	3
M03025	MIRANDA,VARGAS/MARTIN ALEJANDRO	QRSSA017996	\$ 815.20	30/09/2021	1
M03019	MARTIN,AVILA/MARISSA	QRSSA018042	\$ 865.20	30/09/2021	1
M03005	CHAN,CHUC/JORGE EMILIO	QRSSA000023	\$ 285.33	30/09/2021	1
M03019	VAUGHAN,ESTRADA/CRYSTAL GABRIELA	QRSSA017996	\$ 2,282.20	30/09/2021	3
M03020	AC,LEON/GRECIA ABIGAIL	QRSSA017593	\$ 2,237.77	30/09/2021	3
M02073	CANO,TUZ/STEPHANIE GUADALUPE	QRSSA017593	\$ 601.57	30/09/2021	1
M02073	IXTEPAN,PUCHETA/ANDREA	QRSSA017535	\$ 2,319.36	30/09/2021	3
M02073	AVILA,VALENCIA/ALEJANDRO	QRSSA017535	\$ 902.36	30/09/2021	3
M03025	MANZANERO,INTERIAN/MIGUEL ALBERTO	QRSSA000023	\$ 815.20	30/09/2021	1
M03022	GOVEA,DUARTE/MARIAJOSE	QRSSA017996	\$ 556.80	30/09/2021	1
M03025	CANUL,ZUNIGA/PAULINA ANGELICA	QRSSA000361	\$ 815.20	30/09/2021	3
M03025	BACAB,LEON/JULIO	QRSSA001423	\$ 2,232.20	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MOGUEL,GARCIA/CARMEN DEL SOCORRO	QRSSA001073	\$ 2,237.20	30/09/2021	1
M03025	SANTOS,CABALLERO/YASELI PAMELA	QRSSA000373	\$ 815.20	30/09/2021	1
M03025	BARRIOS,VAZQUEZ/ROSA ANGELICA	QRSSA017523	\$ 815.20	30/09/2021	1
M03025	PETUL,EUAN/AIDA PATRICIA	QRSSA000023	\$ 815.20	30/09/2021	1
M03023	CASTRO,SALAS/MONICA DIANELA	QRSSA018062	\$ 550.13	30/09/2021	1
M03024	SEGOVIA,CANCHE/GASPAR ANTONIO	QRSSA000373	\$ 273.40	30/09/2021	1
M03005	MATOS,RAMAYO/JUAN CARLOS	QRSSA017651	\$ 2,272.98	30/09/2021	1
M02058	PACHECO,SALDANA/JUAN JESUS	QRSSA018062	\$ 1,159.56	30/09/2021	1
M02036	GONZALEZ,KOYOC/MARIELA YAZMIN	QRSSA018062	\$ 341.36	30/09/2021	1
CF34263	RAMIREZ,HERNANDEZ/GEOVANI	QRSSA017984	\$ 290.13	30/09/2021	3
M03019	ANDRES,ROGEL/LEONARDO	QRSSA018001	\$ 1,570.20	30/09/2021	1
M03019	VILLARREAL,GONZALEZ/EMIGDIO MARIO	QRSSA018062	\$ 1,317.70	30/09/2021	1
M03024	MEDINA,AGUILAR/YUSSIF	QRSSA017996	\$ 1,200.00	30/09/2021	3
M02058	NEGRETE,RODRIGUEZ/KIARY AYLIN	QRSSA017786	\$ 1,008.26	30/09/2021	1
M03025	PALOMO,TREVINO/JHONY SAUL	QRSSA017535	\$ 271.73	30/09/2021	1
M02035	RIVEROLL,/FLORENCIO FRANCISCO	QRSSA000414	\$ 1,632.47	30/09/2021	1
M03011	RICHARD,GARCIA/JOSE ALFREDO	QRSSA018062	\$ 3,125.74	30/09/2021	1
M03020	RIVERO,GONGORA/LIGIA ILIANA	QRSSA000373	\$ 1,140.07	30/09/2021	1
M01006	RIOS,GARCIA/ROCIO ISABEL	QRSSA017593	\$ 3,802.14	30/09/2021	1
M02035	RIVAS,HU/APOLINARIA	QRSSA000023	\$ 2,021.21	30/09/2021	1
M02105	RIVAS,HERNANDEZ/MARIA DEL REFUGIO	QRSSA018062	\$ 2,197.00	30/09/2021	1
CF41014	RIOS,JIMENEZ/DANIEL	QRSSA018062	\$ 705.00	30/09/2021	1
M03021	RIOS,JAVIER/ELVIA	QRSSA018062	\$ 855.00	30/09/2021	1
M02056	RICALDE,LOPEZ/DONACIANO	QRSSA017535	\$ 1,892.65	30/09/2021	1
M02105	RICARDO,/LEONOR	QRSSA018062	\$ 1,376.25	30/09/2021	1
M01004	RIVERA,MELLADO/VICTOR MANUEL	QRSSA018062	\$ 780.00	30/09/2021	1
M02035	RIVERO,PADILLA/JIMMI FREDI	QRSSA001213	\$ 1,721.21	30/09/2021	3
M01004	RIOS,PACHECO/MONICA	QRSSA018001	\$ 2,817.59	30/09/2021	1
M01004	RIVERA,ROMERO/ADRIAN	QRSSA001633	\$ 555.00	30/09/2021	1
M01004	RIVERO,RODRIGUEZ/BEATRIZ DEL CARMEN	QRSSA000373	\$ 2,967.59	30/09/2021	1
M02035	RIVERO,REQUENA/JOEL OBED	QRSSA000373	\$ 2,021.21	30/09/2021	1
CF41062	RIOS,RUIZ/MANUEL DE JESUS	QRSSA017610	\$ 855.00	30/09/2021	1
M01004	RIVERO,RODRIGUEZ/JOSE MIGUEL	QRSSA000373	\$ 2,272.00	30/09/2021	1
M01004	ROSADO,ALAVEZ/AMILCAR	QRSSA017593	\$ 705.00	30/09/2021	1
M02015	ROSETE,ARCHUNDIA/BARBARA ARACELI	QRSSA018062	\$ 1,897.49	30/09/2021	3
M01006	ROMERO,ACOSTA/JOSE GONZALO DE JESUS	QRSSA001213	\$ 780.00	30/09/2021	1
M03019	RODRIGUEZ,AGUILAR/HENRY GEOVANI	QRSSA017564	\$ 855.00	30/09/2021	1
M01004	RODRIGUEZ,ALVAREZ/LEONARDO	QRSSA000361	\$ 2,667.59	30/09/2021	1
M02036	ROVIRA,ALCOCER/RUTH ANGELICA	QRSSA000373	\$ 928.86	30/09/2021	1
M02083	ROVIRA,ALCOCER/RUTH ANGELICA	QRSSA000373	\$ 117.50	30/09/2021	1
M03005	ROJAS,BARRAGAN/MA DEL CARMEN	QRSSA018062	\$ 1,635.98	30/09/2021	1
M02035	RODRIGUEZ,BALAM/CARMEN GUADALUPE	QRSSA000373	\$ 1,823.87	30/09/2021	3
M02105	ROJAS,BARRAGAN/MA DE LOURDES	QRSSA018062	\$ 855.00	30/09/2021	1
M02107	ROJAS,BARRAGAN/MARGARITA	QRSSA001073	\$ 2,593.78	30/09/2021	1
M02056	ROSAS,CORTES/ALBERTO	QRSSA017535	\$ 3,309.65	30/09/2021	1
M01006	ROJAS,CAMARGO/ABRAHAM	QRSSA001826	\$ 2,377.14	30/09/2021	1
M02105	ROSADO,CORREA/AMED	QRSSA000373	\$ 780.00	30/09/2021	1
M02083	ROSADO,CORREA/ABRAHAM	QRSSA000390	\$ 2,974.47	30/09/2021	1
M03019	RODRIGUEZ,COBOS/CARMEN FIDELIA	QRSSA017996	\$ 1,720.20	30/09/2021	1
M02105	RODRIGUEZ,CETINA/FATIMA DEL CARMEN	QRSSA018062	\$ 3,058.30	30/09/2021	1
M01008	ROBLES,CAMARA/GRISelda	QRSSA017535	\$ 2,738.69	30/09/2021	1
M03021	RODRIGUEZ,CHACON/LUIS RAUL	QRSSA017651	\$ 3,117.20	30/09/2021	1
M02074	ROBERTOS,CETINA/MARTHA ALICIA	QRSSA018062	\$ 3,365.97	30/09/2021	1
M01007	RODRIGUEZ,CARRILLO/NICOLAS	QRSSA000414	\$ 2,223.16	30/09/2021	1
CF41062	RODRIGUEZ,CHELUJA/PEDRO	QRSSA017996	\$ 855.00	30/09/2021	1
M02036	ROSADO,FALCON/DAVID IGNACIO	QRSSA000361	\$ 1,804.08	30/09/2021	1
M01006	RODRIGUEZ,FRIAS/KARLA	QRSSA002393	\$ 480.00	30/09/2021	1
M02107	RODRIGUEZ,FLORES/SAMUEL	QRSSA000361	\$ 2,551.59	30/09/2021	1
M02105	RODRIGUEZ,GUTIERREZ/ELMER JESUS	QRSSA000851	\$ 5,748.64	30/09/2021	1
M01006	ROJAS,GOMEZ/IVAN	QRSSA000472	\$ 5,966.31	30/09/2021	1
M02105	RODRIGUEZ,GOMEZ/MARGARITA	QRSSA018062	\$ 2,343.74	30/09/2021	1
M02105	ROJAS,HERNANDEZ/EDELMINA	QRSSA018001	\$ 2,118.74	30/09/2021	3
M02003	ROBLES,HERNANDEZ/REBECA DE JESUS	QRSSA017984	\$ 2,658.86	30/09/2021	3
M02036	RODRIGUEZ,JIMENEZ/ROGER ARMANDO	QRSSA001155	\$ 1,879.08	30/09/2021	1
M02036	RODRIGUEZ,LOPEZ/MAYRA ELIZABETH	QRSSA017972	\$ 1,504.08	30/09/2021	1
M01006	DE LA ROSA,MENDIETA/ARMANDO NORMAN	QRSSA018001	\$ 1,822.14	30/09/2021	1
M03022	RODRIGUEZ,MARIN/DAMIAN JESUS	QRSSA001423	\$ 1,690.20	30/09/2021	1
M01004	RODRIGUEZ,MONTERO/GUILLERMO	QRSSA018062	\$ 2,976.20	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RODRIGUEZ,MARTINEZ/JOSE GERMAN	QRSSA000414	\$ 2,118.74	30/09/2021	1
M02105	RODRIGUEZ,MARTINEZ/JUAN CARLOS	QRSSA000373	\$ 2,197.00	30/09/2021	1
M03001	ROSADO,MARTIN/OSCAR JESUS	QRSSA017996	\$ 2,593.78	30/09/2021	1
M01007	ROSADO,MARTINEZ/SANDRA GUADALUPE	QRSSA017535	\$ 5,432.72	30/09/2021	1
M03019	RODRIGUEZ,OLGUIN/VERONICA	QRSSA001213	\$ 1,143.40	30/09/2021	1
M02035	POOT,PACHECO/AILANE HUMBERTA	QRSSA018001	\$ 555.00	30/09/2021	3
M03024	ROVELO,PENALVER/CARLOS MARIO	QRSSA000443	\$ 1,525.20	30/09/2021	1
M02105	ROMAN,PATINO/MARIA ELENA	QRSSA018062	\$ 1,897.49	30/09/2021	1
M02003	RODRIGUEZ,POXTAN/IRWIN ERNESTO	QRSSA017984	\$ 480.00	30/09/2021	3
M02105	ROMAN,PATINO/JUAN MANUEL	QRSSA018062	\$ 855.00	30/09/2021	1
M03021	ROSADO,QUITERIO/OSCAR GREGORIO	QRSSA017996	\$ 1,418.47	30/09/2021	1
M02035	RODRIGUEZ,ROBELO/KARINA YAZMIN	QRSSA000361	\$ 3,870.01	30/09/2021	3
M02035	RODRIGUEZ,SALINAS/ANGELICA	QRSSA001184	\$ 555.00	30/09/2021	1
M01006	RODRIGUEZ,SANCHEZ/JOSE	QRSSA017733	\$ 2,302.14	30/09/2021	3
M01006	ROBLEDO,SEGURA/NELLY AYESHA	QRSSA018054	\$ 1,994.76	30/09/2021	1
M02089	ROSAS,SOLIS/TOMAS GUILLERMO	QRSSA017535	\$ 2,681.52	30/09/2021	1
M03005	RODRIGUEZ,TUN/JUAN DE JESUS JUVENTINO	QRSSA017610	\$ 1,710.98	30/09/2021	1
M03022	RODRIGUEZ,TUN/ROXANA	QRSSA000035	\$ 1,690.20	30/09/2021	1
M02035	ROJAS,TORAL/RODOLFO	QRSSA001826	\$ 2,974.47	30/09/2021	1
M02040	ROMERO,VARA/YAMELI	QRSSA017523	\$ 260.00	30/09/2021	3
M02035	ROSEL,XOOC/MARIA FILOMENA	QRSSA000460	\$ 2,021.21	30/09/2021	1
M02058	RUEDA,ALVARADO/ETHEL GUADALUPE	QRSSA017996	\$ 3,280.26	30/09/2021	1
M02105	RUIZ,ALVAREZ/MAGDALENA	QRSSA000945	\$ 1,897.49	30/09/2021	1
M01004	RUBIO,ELOGIO/ALEJANDRO	QRSSA018062	\$ 2,892.59	30/09/2021	1
M02105	RUIZ,FRANCO/MIGUEL ANGEL	QRSSA018001	\$ 3,813.88	30/09/2021	1
M02035	RUIZ,GARCIA/FERNANDO ARTURO	QRSSA000011	\$ 3,438.21	30/09/2021	1
M03022	RUBIO,HERRERA/MIGUEL JESUS	QRSSA017470	\$ 2,957.20	30/09/2021	1
CF41060	RUIZ,LEON/ROSBEL	QRSSA017593	\$ 855.00	30/09/2021	1
CF34263	RUIZ,MUNIZ/OCTAVIO	QRSSA017996	\$ 780.00	30/09/2021	1
M02050	RUEDA,MARTINEZ/TERESA	QRSSA017610	\$ 1,956.98	30/09/2021	1
CF41061	RUIZ,ORTIZ/JOSE ANTONIO	QRSSA017996	\$ 855.00	30/09/2021	1
M02035	RUIZ,ORTEGA/ALEJANDRA	QRSSA000460	\$ 3,790.13	30/09/2021	3
M03020	RUBIO,ZALDIVAR/GEORGINA ELIZABETH	QRSSA017996	\$ 2,272.00	30/09/2021	1
M02059	SANCHEZ,ALDECUA/AURORA MARGARITA	QRSSA000023	\$ 1,425.65	30/09/2021	1
M02105	SANCHEZ,ALDANA/ABRIL	QRSSA000373	\$ 555.00	30/09/2021	1
M02055	SABIDO,ABAN/CESAR	QRSSA017593	\$ 1,563.26	30/09/2021	1
M01006	SANTILLAN,ARCINAS/MARIA ESTHER	QRSSA001155	\$ 2,677.14	30/09/2021	1
M03021	SANTA CRUZ,ADAME/JUAN FERNANDO	QRSSA017564	\$ 1,550.20	30/09/2021	1
M03021	SANCHEZ,ALDECUA/LUIS JUVENCIO	QRSSA000023	\$ 1,343.47	30/09/2021	1
M01007	SANCHEZ,ALCANTARA/OSCAR JOEL	QRSSA017593	\$ 2,223.16	30/09/2021	1
M03011	DE LOS SANTOS,CASTILLO/ANTONIA	QRSSA000361	\$ 1,633.74	30/09/2021	3
M02035	SANCHES,CIMA/ANGEL GRABIEL	QRSSA018001	\$ 5,287.01	30/09/2021	3
M02105	SANCHEZ,CRUZ/EVANGELINA	QRSSA018062	\$ 1,376.25	30/09/2021	1
M01009	SALGADO,CONTRERAS/FERNANDO	QRSSA018062	\$ 2,921.85	30/09/2021	1
M02105	SALAS,CAUICH/FABIOLA	QRSSA001073	\$ 2,118.74	30/09/2021	1
M01004	SANSORES,CHAN/JOAQUIN HERNAN	QRSSA000373	\$ 1,769.50	30/09/2021	1
M01008	SANCHEZ,CANCHE/JONY RAYMUNDO	QRSSA018062	\$ 2,438.69	30/09/2021	1
M02036	SALAZAR,COBA/JESUS GABRIEL	QRSSA000834	\$ 2,441.08	30/09/2021	3
M02035	SANCHEZ,CRUZ/MAGDALENA	QRSSA018062	\$ 3,438.21	30/09/2021	1
M02055	SALAZAR,CHI/MIGUEL ARCANGEL	QRSSA017535	\$ 1,713.26	30/09/2021	1
M02035	SANCHEZ,CABALLERO/MARTHA NAYELI	QRSSA018062	\$ 480.00	30/09/2021	3
M01009	SANCHEZ,CABRERA/NAZARIO FELIPE	QRSSA001580	\$ 855.00	30/09/2021	1
M01006	SALGADO,CRUZ/TERESA	QRSSA000484	\$ 2,602.14	30/09/2021	1
M02110	SANCHEZ,CORAL/VANESSA ALEJANDRA	QRSSA017523	\$ 3,675.46	30/09/2021	1
CF41062	SALAZAR,DZUL/ALEJANDRO	QRSSA017535	\$ 855.00	30/09/2021	1
M01006	SANCHEZ,DELGADILLO/CLAUDIA	QRSSA001580	\$ 555.00	30/09/2021	1
M02003	SANTOS,DOMINGUEZ/ROGER NARCISO	QRSSA017576	\$ 780.00	30/09/2021	1
CF41062	SANCHEZ,FERNANDEZ/ANGEL	QRSSA017535	\$ 855.00	30/09/2021	1
M01006	SANCHEZ,FLORES/JOSE MANUEL	QRSSA017593	\$ 2,602.14	30/09/2021	1
M03020	SANCHEZ,FALERO/MARCO ANTONIO	QRSSA000373	\$ 855.00	30/09/2021	1
M03022	SANCHEZ,FALCON/VERONICA	QRSSA000361	\$ 1,540.20	30/09/2021	1
M02105	SALAZAR,GARCIA/BIBIANA	QRSSA000373	\$ 2,793.25	30/09/2021	1
M01011	SALOMON,GRAJALES/JAIME	QRSSA017593	\$ 3,293.33	30/09/2021	1
M01006	SANCHEZ,GALINDO/NASHELY LILIANA	QRSSA000764	\$ 3,794.14	30/09/2021	1
M02105	SANCHEZ,GONZALEZ/ZUEMI CONCEPCION	QRSSA000653	\$ 2,043.74	30/09/2021	1
M01006	SALGADO,HERNANDEZ/MA ELEAZAR	QRSSA000740	\$ 2,602.14	30/09/2021	1
M02105	SANCHEZ,HERNANDEZ/FRANCISCO	QRSSA001312	\$ 2,418.74	30/09/2021	1
M02040	SANCHEZ,IBARRA/MARIA GUADALUPE	QRSSA018062	\$ 1,212.57	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SALAS,IC/MIRNA ELIZABETH	QRSSA018062	\$ 2,021.21	30/09/2021	1
M02105	SABIN,LOPEZ/ANA CRISTINA	QRSSA000595	\$ 2,343.74	30/09/2021	1
M02105	SANCHEZ,LEPE/GUADALUPE	QRSSA001155	\$ 855.00	30/09/2021	1
M02035	DE LOS SANTOS,LEYVA/GABRIELA	QRSSA001826	\$ 868.74	30/09/2021	3
M02035	SANTIAGO,DE LUNA/GREGORIO	QRSSA018001	\$ 1,646.21	30/09/2021	3
M02031	SALDIVAR,LARA/ROSA MARIA	QRSSA017996	\$ 2,688.68	30/09/2021	1
M01009	SANCHEZ,LOPEZ/REY	QRSSA000566	\$ 4,263.85	30/09/2021	1
M02073	SALCEDO,/LUIS MANUEL	QRSSA017593	\$ 3,604.90	30/09/2021	1
M01006	SANCHEZ,MAGANA/ALMA	QRSSA000414	\$ 2,677.14	30/09/2021	1
M02036	SANCHEZ,MARIN/ANGELES DE GUADALUPE	QRSSA001155	\$ 555.00	30/09/2021	1
M02031	SANSORES,MATOS/BARBACIANO	QRSSA017996	\$ 2,688.68	30/09/2021	1
CF34261	SANSORES,MANZANILLA/FREDY MANUEL	QRSSA017523	\$ 555.00	30/09/2021	1
M01006	SANCHEZ,NIETO/RUBEN	QRSSA000023	\$ 3,186.76	30/09/2021	1
M03019	SALCEDO,OLIVARES/MARIA DE LOS ANGELES	QRSSA017593	\$ 3,462.92	30/09/2021	1
M01007	SANCHEZ,OSORIO/PABLO	QRSSA001102	\$ 3,798.16	30/09/2021	1
M02035	SANTOS,ONOFRE/SANTA CATALINA	QRSSA000653	\$ 2,021.21	30/09/2021	1
M02001	SAURI,PALMA/JOSE ANGEL	QRSSA018001	\$ 555.00	30/09/2021	1
M02031	SANTAMARIA,PAVAGEAW/DORA ALICIA	QRSSA018062	\$ 2,688.68	30/09/2021	1
M02035	SANCHEZ,PEREZ/GUADALUPE	QRSSA000846	\$ 1,946.21	30/09/2021	1
M02035	SALAS,PALMA/MARVIN JESUS ABID	QRSSA000373	\$ 1,897.00	30/09/2021	3
M01006	SAURI,PALMA/ROCIO DEL CARMEN	QRSSA018001	\$ 1,387.38	30/09/2021	1
M03004	SALAZAR,PUC/SILVIA DEL ROSARIO	QRSSA018054	\$ 1,840.41	30/09/2021	1
M01006	SALAZAR,RODRIGUEZ/FRANCISCO	QRSSA000250	\$ 2,602.14	30/09/2021	1
M03024	SANCHEZ,RIVERO/GUADALUPE	QRSSA000373	\$ 1,525.20	30/09/2021	3
M01006	SANCHEZ,RAMIREZ/HOMERO	QRSSA018001	\$ 5,730.72	30/09/2021	1
M01004	SALAZAR,RIVERA/MARIO ALBERTO	QRSSA018062	\$ 855.00	30/09/2021	1
M03022	SALCEDO,/ROBERTO ARTURO	QRSSA017605	\$ 2,653.29	30/09/2021	1
CF40001	SANABRIA,REYES/PATRICIA	QRSSA017861	\$ 855.00	30/09/2021	1
M02036	SANCHEZ,RIVERO/ROSA MARIA	QRSSA018054	\$ 855.00	30/09/2021	1
M02035	SANCHEZ,RUIZ/SARA MARIA	QRSSA001551	\$ 2,021.21	30/09/2021	1
M01006	SALAZAR,SOSA/FRANCISCO RENAN	QRSSA001172	\$ 2,272.00	30/09/2021	1
M01010	SALGUERO,SALGADO/LEOPOLDO	QRSSA017593	\$ 3,087.07	30/09/2021	1
M01004	SANCHEZ,TUN/NOE YSMAEL	QRSSA000373	\$ 4,234.59	30/09/2021	3
M03019	SALAZAR,VAZQUEZ/ARTURO ARIEL	QRSSA017996	\$ 3,137.20	30/09/2021	1
M02056	SALAZAR,VAZQUEZ/JULIO MARCIAL	QRSSA017535	\$ 1,892.65	30/09/2021	1
M02105	SANCHEZ,VARGAS/RAFAEL MARTIN	QRSSA001056	\$ 6,926.01	30/09/2021	1
M02055	SALAZAR,VAZQUEZ/VICTOR MANUEL	QRSSA017535	\$ 1,863.26	30/09/2021	1
M02035	SANTIAGO,WITZIL/PATRICIA ALEJANDRA	QRSSA018062	\$ 3,288.21	30/09/2021	3
M01006	SANCHEZ,ZUNIGA/DULCE MARIA	QRSSA000110	\$ 3,944.14	30/09/2021	1
M02082	SANTOS,ZEPEDA/MESILEMIT	QRSSA000723	\$ 1,882.84	30/09/2021	1
M01006	SERRANO,BUENDIA/FABIAN	QRSSA017955	\$ 2,302.14	30/09/2021	1
M01007	SEGURA,BARRAGAN/RENE ARTURO	QRSSA000011	\$ 2,598.16	30/09/2021	1
M02105	SEGURA,CHAN/MARIA CONCEPCION	QRSSA000945	\$ 2,343.74	30/09/2021	1
M02003	SECA,CAL/SANDRA ELIZABETH	QRSSA017984	\$ 2,678.94	30/09/2021	1
M02036	SERRATO,ESTRELLA/PERLA CRISTAL	QRSSA000373	\$ 1,424.08	30/09/2021	1
M02035	SERRATO,ESTRELLA/PERLA CRISTAL	QRSSA000373	\$ 80.00	30/09/2021	3
M01004	SERNA,GONZALEZ/VICTOR HUGO	QRSSA000023	\$ 555.00	30/09/2021	1
M01006	SEGURA,HUIZAR/NARCISO	QRSSA000443	\$ 6,321.80	30/09/2021	1
M02105	SECUNDINO,LEON/ROSENDA ARELI	QRSSA000023	\$ 1,522.49	30/09/2021	1
CF41062	SERRANO,LACUNZA/YOLANDA	QRSSA017593	\$ 855.00	30/09/2021	1
CF41013	SERRANO,MAZARI/FRANCISCO JAVIER	QRSSA000373	\$ 705.00	30/09/2021	1
M01006	SEVILLA,NAJERA/ANDRES	QRSSA018054	\$ 7,415.78	30/09/2021	1
M01004	SERRANO,OCAMPO/ARELI TERESA	QRSSA000011	\$ 4,234.59	30/09/2021	1
M01004	SERRANO,RODRIGUEZ/JOSE EDMUNDO	QRSSA018062	\$ 1,972.00	30/09/2021	1
M02035	SERRATO,RAMIREZ/PABLO DE LA CRUZ	QRSSA000373	\$ 2,912.54	30/09/2021	3
CF41062	SIMA,ALCALA/FRANCISCO DE JESUS	QRSSA017593	\$ 855.00	30/09/2021	1
M02105	SIMUTA,CORONA/CLARA	QRSSA000361	\$ 6,926.01	30/09/2021	3
M02035	SIERRA,CORNEJO/SIOMARA GUADALUPE	QRSSA000361	\$ 1,332.47	30/09/2021	3
M02036	SILVA,MEDINA/PATRICIA ARACELLY	QRSSA001184	\$ 1,879.08	30/09/2021	1
M02105	SILVA,RIVERO/MONICA	QRSSA018062	\$ 2,343.74	30/09/2021	1
M01007	SOLIS,CORDERO/MARIA DE LOURDES	QRSSA017593	\$ 480.00	30/09/2021	3
M02036	SOSA,CHAN/RITA ANGELICA MARIA	QRSSA000011	\$ 3,296.08	30/09/2021	1
M02105	SOSA,CHUC/ROSA VALENTINA	QRSSA018001	\$ 3,945.27	30/09/2021	1
M02035	SOSA,DIAZ/MARIA GUADALUPE	QRSSA000460	\$ 4,429.66	30/09/2021	3
M03012	SOTELO,FRAGOSO/SERGIO	QRSSA000373	\$ 1,139.58	30/09/2021	1
M02035	SOLIS,GUTIERREZ/ADILENE	QRSSA000361	\$ 2,674.47	30/09/2021	1
M02047	SOSA,GOMEZ/ELSY NOEMI	QRSSA000011	\$ 1,139.58	30/09/2021	1
M01004	SORIANO,HERNANDEZ/RUSBEN	QRSSA018062	\$ 480.00	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SOLIS,LOPEZ/MAXIMO JOSE	QRSSA018062	\$ 780.00	30/09/2021	1
M02003	SOLANO,MALDONADO/FEBE	QRSSA000373	\$ 1,615.41	30/09/2021	3
M03020	SOSA,MARFIL/MIGUEL ANGEL	QRSSA000023	\$ 1,710.20	30/09/2021	1
M03020	SOSA,PENA/ABNER ENRIQUE	QRSSA017610	\$ 3,052.20	30/09/2021	1
M02081	SOLIS,PEREZ/ELPIDIA ALEJANDRINA	QRSSA018001	\$ 3,514.19	30/09/2021	1
M03021	SOLIS,PANTI/PEDRO FERNANDO	QRSSA000460	\$ 3,117.20	30/09/2021	1
M02003	SOTELO,PUC/RAYMUNDO	QRSSA000023	\$ 1,813.73	30/09/2021	3
M01006	SORIANO,ROSAS/ERNESTO	QRSSA017593	\$ 4,303.92	30/09/2021	1
M03005	SOSA,RIVAS/GILBERTO	QRSSA000023	\$ 1,410.98	30/09/2021	1
M02035	SOSA,RAMOS/ILEANA ROSALIA	QRSSA000373	\$ 3,363.21	30/09/2021	1
M02001	SOBERANIS,SOLIS/BENJAMIN	QRSSA000011	\$ 705.00	30/09/2021	1
M02105	SOBREVILLA,SALVADOR/GUILLERMINA	QRSSA000670	\$ 3,835.74	30/09/2021	1
M02031	SOSA,TUN/CONCEPCION	QRSSA018062	\$ 4,105.68	30/09/2021	1
M02061	SOLIS,TORRES/CARLOS	QRSSA000373	\$ 3,052.98	30/09/2021	1
M02035	SOUZA,VELAZQUEZ/MARIA ELENA	QRSSA018062	\$ 1,632.47	30/09/2021	1
M02035	SOLIS,VADILLO/NESTOR ANTONIO	QRSSA000373	\$ 719.34	30/09/2021	1
M03011	SUASTE,CANCHE/JAVIER RICARDO	QRSSA018062	\$ 855.00	30/09/2021	1
M01010	SUAREZ,GUERRERO/NICOLAS GUSTAVO	QRSSA000373	\$ 3,087.07	30/09/2021	1
M01004	SUAREZ,GUERRERO/NICOLAS GUSTAVO	QRSSA000361	\$ 4,384.59	30/09/2021	1
CF41061	SUASTE,LAGUARDIA/INGRID DEL SOCORRO	QRSSA017996	\$ 480.00	30/09/2021	3
M02054	SUAREZ,MARTIN/MARCO ANTONIO	QRSSA017610	\$ 1,492.73	30/09/2021	1
M02105	SUAREZ,PALOMO/MARLENE DEL ROSARIO	QRSSA001143	\$ 6,123.15	30/09/2021	1
M03019	SUAREZ,UH/JOSE DEL CARMEN	QRSSA018001	\$ 2,631.80	30/09/2021	1
M01006	TAPIA,CASANOVA/JOAQUIN DE JESUS	QRSSA017651	\$ 2,677.14	30/09/2021	1
M02036	TALENO,CANTO/WENDI MARIEL	QRSSA000373	\$ 80.00	30/09/2021	1
M02035	TALENO,CANTO/WENDI MARIEL	QRSSA000373	\$ 400.00	30/09/2021	3
M02082	TAH,ESTRADA/CANDELARIA	QRSSA001160	\$ 3,374.84	30/09/2021	1
M01010	TAFOLLA,GARCIA/MARIO	QRSSA000023	\$ 3,276.71	30/09/2021	1
M02035	TAH,MONTEJO/GIEZI ARFAXAD	QRSSA018062	\$ 555.00	30/09/2021	3
M02105	TAH,MONTEJO/KEILA DE GARMÍ	QRSSA018062	\$ 3,239.49	30/09/2021	1
M02055	TALAVERA,NUNEZ/ALEXIS	QRSSA017610	\$ 1,713.26	30/09/2021	1
M01005	TAVERA,ROSALES/BERTHA GEORGINA	QRSSA000460	\$ 2,272.00	30/09/2021	1
M02105	TAH,TUZ/CANDIDA	QRSSA001423	\$ 2,418.74	30/09/2021	1
M02107	TAMAY,UH/MARIA AMELIA	QRSSA000361	\$ 3,710.78	30/09/2021	1
M02031	TALANGO,YUPIT/MARIA ANGELICA	QRSSA018062	\$ 130.00	30/09/2021	1
M02107	TALANGO,YUPIT/MARIA ANGELICA	QRSSA018062	\$ 650.00	30/09/2021	1
M03018	TELLEZ,ALONZO/LUIS EHECATL	QRSSA017996	\$ 555.00	30/09/2021	1
M02055	TENORIO,CARDONA/LUIS SANTIAGO	QRSSA017535	\$ 1,863.26	30/09/2021	1
M02095	TREJO,CHAN/MARIA MAGDALENA	QRSSA000443	\$ 1,944.37	30/09/2021	1
M03019	TREJO,GARCIA/MARIA ANGELICA	QRSSA017996	\$ 3,137.20	30/09/2021	1
M02003	TEH,GONGORA/WILMA LORENA	QRSSA000023	\$ 1,915.41	30/09/2021	1
M02105	TREJO,HERNANDEZ/JAZMIN GUADALUPE	QRSSA018001	\$ 3,460.74	30/09/2021	3
M02036	TEJERO,MIS/MARGARITA	QRSSA000373	\$ 2,313.36	30/09/2021	3
CF41056	TEC,PECH/ANGEL ALFONSO	QRSSA017610	\$ 855.00	30/09/2021	1
M03021	TEC,RAMIREZ/GABRIEL OMAR	QRSSA017996	\$ 1,625.20	30/09/2021	1
M02035	TEJERO,VALDEZ/GUADALUPE CONCEPCION	QRSSA000011	\$ 1,332.47	30/09/2021	3
M02035	TRINIDAD,OLARTE/GABRIELA	QRSSA000501	\$ 2,021.21	30/09/2021	1
M02031	TORRES,AGUILAR/IRMA LETICIA	QRSSA018062	\$ 855.00	30/09/2021	1
M02035	TOTO,AVALOS/IRMA LORENA	QRSSA018001	\$ 943.74	30/09/2021	3
M02056	TOSTA,ALAMILLA/SIOMARA GUADALUPE	QRSSA017984	\$ 1,892.65	30/09/2021	1
M01006	TOLEDO,BLAS/JORGE SERGIO	QRSSA000443	\$ 2,602.14	30/09/2021	1
CF41062	TORAYA,BARRERO/OMAR	QRSSA017593	\$ 855.00	30/09/2021	1
M02081	TORRES,CABALLERO/CELIA	QRSSA001423	\$ 3,439.19	30/09/2021	1
CF41024	TORRES,DURAN/MARIA DEL CARMEN	QRSSA017996	\$ 2,730.89	30/09/2021	1
CF41058	TORRES,DURAN/EFREN NORBERTO	QRSSA017535	\$ 555.00	30/09/2021	1
M02035	TOX,GOMEZ/ARIEL EDUARDO	QRSSA000373	\$ 855.00	30/09/2021	1
M02105	TORRES,GOMEZ/MILDRED ARLINE	QRSSA000373	\$ 2,268.74	30/09/2021	3
M03019	TORRES,LARA/LEIDY BEATRIZ	QRSSA017610	\$ 3,137.20	30/09/2021	1
M01006	TOLEDO,MIRANDA/ARTURO	QRSSA017593	\$ 6,641.30	30/09/2021	1
M01006	TORRES,MORALES/DOMINGO	QRSSA000286	\$ 4,094.14	30/09/2021	1
M01006	TOXQUI,MENDOZA/DANIEL	QRSSA000035	\$ 2,602.14	30/09/2021	1
M02105	TOLOSA,NOH/MOISES	QRSSA001312	\$ 3,945.27	30/09/2021	1
M02105	TORRES,ONTIVEROS/ANTONIO	QRSSA018001	\$ 5,177.74	30/09/2021	1
M01006	TOLEN,SOSA/JOSUE	QRSSA000460	\$ 2,272.00	30/09/2021	1
M02001	TUN,AGUILETA/FELIPE ALBERTO	QRSSA001172	\$ 1,672.80	30/09/2021	3
M02035	TUZ,COCOM/JAIRO JAVIER	QRSSA000023	\$ 480.00	30/09/2021	1
M02035	TZUC,GONZALEZ/NANCY RUBI	QRSSA018062	\$ 855.00	30/09/2021	1
M02105	TZUC,GONZALEZ/TERESITA DE JESUS	QRSSA018062	\$ 2,418.74	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	TUZ,PADILLA/GENY GUADALUPE DEL JESUS	QRSSA000035	\$ 5,509.01	30/09/2021	1
M03019	TRUJEQUE,PALOMO/JORGE RAMON	QRSSA018062	\$ 3,137.20	30/09/2021	1
M02035	TZUC,UC/GLADYS LUCERO	QRSSA001312	\$ 4,178.87	30/09/2021	3
M02036	TZUC,UC/ROSA ISABEL	QRSSA000373	\$ 2,879.40	30/09/2021	1
M03023	URBANO,AGUILAR/OSCAR	QRSSA018062	\$ 2,197.00	30/09/2021	1
M03020	UCAN,QUIJANO/JOSE RODOLFO	QRSSA017996	\$ 780.00	30/09/2021	3
M03024	USCANGA,RAMON/JUAN CARLOS	QRSSA017996	\$ 2,237.20	30/09/2021	1
M02031	UC,BELTRAN/LORENZA ARACELLY	QRSSA017593	\$ 855.00	30/09/2021	1
M03023	UC,FLOTA/ALBERTO	QRSSA000023	\$ 1,680.20	30/09/2021	1
M01004	UC,CONTRERAS/JAVIER JEREMIAS	QRSSA018001	\$ 2,892.59	30/09/2021	1
M01008	UC,CAAMAL/JORGE JUVENTINO	QRSSA001382	\$ 2,738.69	30/09/2021	1
M02055	UN,CHIMAL/JUAN ANTONIO	QRSSA017535	\$ 2,453.67	30/09/2021	1
M01006	UC,VALADEZ/ADRIANA ELIZABETH	QRSSA001184	\$ 5,945.68	30/09/2021	1
M02036	UC,DELGADILLO/MARLA CELINA ASUNCION	QRSSA001831	\$ 1,804.08	30/09/2021	1
M02105	UEX,DZUL/BERENIZA	QRSSA000023	\$ 3,314.49	30/09/2021	1
M02105	UTRERA,GUEVARA/ELOINA	QRSSA018062	\$ 2,343.74	30/09/2021	1
M02006	UTRERA,MAULEON/ROMAN	QRSSA018062	\$ 705.00	30/09/2021	1
M02105	URIBE,BENITEZ/ROSA	QRSSA000426	\$ 1,972.00	30/09/2021	1
M02006	UICAB,CANTO/HEYDI MARLENE	QRSSA018062	\$ 3,880.35	30/09/2021	3
M02035	UTRILLA,SALVADOR/PETRONA	QRSSA000834	\$ 1,871.21	30/09/2021	1
M02036	URIBE,UC/LIDIA DEL CARMEN	QRSSA001312	\$ 3,296.08	30/09/2021	1
M02036	UC,KAUIL/MODESTA	QRSSA000221	\$ 3,296.08	30/09/2021	1
M02082	UC,MEDINA/JORGE JUAN	QRSSA001633	\$ 3,374.84	30/09/2021	1
M03019	US,MARTIN/MILDRED MARIBEL	QRSSA017535	\$ 855.00	30/09/2021	1
M02105	UC,PEREZ/JOSEFINA	QRSSA001196	\$ 2,343.74	30/09/2021	1
M02058	UC,PENA/SAMANTA FAVIOLA	QRSSA017535	\$ 855.00	30/09/2021	1
M02105	UH,SERRANO/WILLIAM FRANCISCO	QRSSA001160	\$ 780.00	30/09/2021	1
M02055	UH,JS/ALVARO	QRSSA017535	\$ 3,280.26	30/09/2021	1
M01010	URZUA,DE LA CRUZ/MARIO	QRSSA000402	\$ 855.00	30/09/2021	1
M03020	URTUSASTEGUI,HERNANDEZ/JOSE FERNANDO	QRSSA001831	\$ 1,425.13	30/09/2021	1
M02055	UH,JS/JULIO CESAR	QRSSA017535	\$ 1,713.26	30/09/2021	1
M02001	URZUA,RODRIGUEZ/ARGELIA PATRICIA	QRSSA017984	\$ 6,191.18	30/09/2021	3
M01004	URZUA,RODRIGUEZ/NORMA ALICIA	QRSSA000373	\$ 2,601.20	30/09/2021	1
M02073	UH,ESQUIVEL/JOEL ISAIAS	QRSSA017535	\$ 1,457.36	30/09/2021	1
M02036	UC,PEREZ/YAMILE	QRSSA000373	\$ 1,417.00	30/09/2021	3
M02036	VALENCIA,ANDRADE/JOSE ALFONSO	QRSSA000373	\$ 1,729.08	30/09/2021	1
M01004	VALDERRAMA,ARMENTA/LESLEY CAROLINA	QRSSA000373	\$ 1,259.20	30/09/2021	1
M03023	VALENCIA,CELAYA/DEYSY MARIA	QRSSA000373	\$ 1,255.13	30/09/2021	3
M02105	VAZQUEZ,CHABLE/EDIE ARIEL	QRSSA000472	\$ 2,418.74	30/09/2021	1
M01006	VAZQUEZ,CLAVELLINA/ELIZABETH	QRSSA000373	\$ 480.00	30/09/2021	1
M02061	VALDEZ,CASTRO/IRENE DEL SOCORRO	QRSSA000373	\$ 3,052.98	30/09/2021	1
M01006	VALLE,CAMPOS/JOBO ROBERTO	QRSSA001394	\$ 2,602.14	30/09/2021	1
M02105	VALLE,CHI/LEIDY DEL CARMEN	QRSSA018054	\$ 2,343.74	30/09/2021	1
M03021	VALDEZ,CASTILLO/MARGARITA	QRSSA017535	\$ 2,272.00	30/09/2021	1
M02107	VARGUEZ,CHAN/TELEMA ARACELY	QRSSA000361	\$ 2,293.78	30/09/2021	1
M01006	VANEGAS,GONZALEZ/JESUS ARISTIDES	QRSSA000373	\$ 2,602.14	30/09/2021	1
M02036	VARGUEZ,GONGORA/JESUS GABRIEL	QRSSA001580	\$ 780.00	30/09/2021	3
M02105	VARGAS,GARCIA/MARISOL	QRSSA000431	\$ 3,460.74	30/09/2021	3
M01004	VALDEZ,HASHIMOTO/JUAN FRANCISCO	QRSSA018062	\$ 555.00	30/09/2021	3
M02105	VAZQUEZ,JIMENEZ/CRISTINA ELIDE	QRSSA017972	\$ 2,343.74	30/09/2021	1
M03022	VAZQUEZ,JIMENEZ/GRACIELA CONCEPCION	QRSSA000373	\$ 2,957.20	30/09/2021	1
M01006	VALENZO,LOAEZA/DAVID	QRSSA018062	\$ 555.00	30/09/2021	1
M02105	VACA,LAGUNA/ELVIA	QRSSA001423	\$ 780.00	30/09/2021	1
M01006	VALDES,LOZA/JULIO	QRSSA001423	\$ 6,321.80	30/09/2021	1
M03019	VAZQUEZ,LOPEZ/OLGA	QRSSA001056	\$ 1,720.20	30/09/2021	1
M02035	VARGAS,MUKUL/JOSE ALFONSO	QRSSA000361	\$ 1,721.21	30/09/2021	3
M01006	VASQUEZ,MORALES/CELSA	QRSSA000373	\$ 3,944.14	30/09/2021	1
M03023	VALDEZ,MONCIVAIS/EDUARDO	QRSSA017996	\$ 1,330.13	30/09/2021	3
M01010	VAZQUEZ,MORENO/FELIPE	QRSSA000361	\$ 3,087.07	30/09/2021	1
M01004	VAZQUEZ,MORENO/FELIPE	QRSSA000361	\$ 2,967.59	30/09/2021	1
M03022	VALLE,MARTIN/IRMA LETICIA	QRSSA000426	\$ 1,615.20	30/09/2021	1
M02105	VALDES,MALDONADO/MIRIAM	QRSSA018062	\$ 2,418.74	30/09/2021	1
M02073	VAZQUEZ,MUNOZ/SAUL MANUEL	QRSSA017610	\$ 1,156.57	30/09/2021	1
M03020	VADILLO,OSORIO/VICTOR ABELARDO	QRSSA017996	\$ 1,560.20	30/09/2021	1
M02035	VAZQUEZ,PASTRANA/TERESA DE JESUS	QRSSA018001	\$ 868.74	30/09/2021	3
M02055	VALENCIA,QUIROZ/JOAQUIN MANUEL	QRSSA017593	\$ 1,713.26	30/09/2021	1
M03022	VARGAS,ROSETE/HUGO ENRIQUE	QRSSA017593	\$ 1,417.00	30/09/2021	3
CF41061	VALLADARES,RIVERA/JAIME	QRSSA017535	\$ 855.00	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VAZQUEZ,ROSADO/TERESITA DE JESUS	QRSSA000426	\$ 2,677.14	30/09/2021	1
M02035	VARELA,SALAZAR/BERNARDO	QRSSA001592	\$ 855.00	30/09/2021	1
M02055	VAZQUEZ,SOLIS/JOSE ISABEL	QRSSA017535	\$ 3,280.26	30/09/2021	1
M02069	VALLE,SANTIAGO/MAGALY JAZMIN	QRSSA017535	\$ 1,563.26	30/09/2021	1
M02035	VARGAS,SAMBRANO/REINA BEATRIZ	QRSSA000735	\$ 4,498.37	30/09/2021	1
M01004	VALADEZ,VACIO/JUAN MANUEL	QRSSA018001	\$ 480.00	30/09/2021	3
M02036	VAZQUEZ,VAZQUEZ/KENNY DE ASIS	QRSSA018001	\$ 480.00	30/09/2021	3
M02035	VALDIVIA,VILLASECA/YAZMIN	QRSSA000460	\$ 4,178.87	30/09/2021	3
M02088	VENTURA,CANUL/VICTOR MANUEL	QRSSA017523	\$ 855.00	30/09/2021	1
M02001	VENTURA,CANUL/VICTOR MANUEL	QRSSA000361	\$ 1,972.80	30/09/2021	3
M02105	VENTURA,CRUZ/VIRGINIA	QRSSA018062	\$ 2,343.74	30/09/2021	1
M02035	VEGA,CORAL/ZENAIDA	QRSSA001102	\$ 3,363.21	30/09/2021	1
CF40002	VERA,ESCOBEDO/BLANCA LILIA	QRSSA000431	\$ 855.00	30/09/2021	1
M02036	VENTURA,EUGENIO/CAROLINA	QRSSA001172	\$ 3,296.08	30/09/2021	1
M02003	VENTURA,GALAZ/ALBA ESTHER	QRSSA017523	\$ 2,957.41	30/09/2021	1
M02016	VERGARA,GUTIERREZ/ROCIO	QRSSA017576	\$ 1,915.41	30/09/2021	1
M02035	VERA,GONGORA/MARIA RAFAELA DE JESUS	QRSSA000373	\$ 4,258.75	30/09/2021	3
M02035	VELAZQUEZ,KU/CARMELO	QRSSA018062	\$ 1,257.47	30/09/2021	3
M03020	VELAZQUEZ,OJEDA/MARIA DEL PILAR	QRSSA001160	\$ 1,710.20	30/09/2021	1
M03021	VELAZCO,PEREZ/HECTOR	QRSSA017593	\$ 4,534.20	30/09/2021	1
M01008	VEGA,PALACIOS/ROGERIO ENRIQUE	QRSSA018062	\$ 855.00	30/09/2021	1
M02107	VELAZQUEZ,RIVERA/FABIOLA	QRSSA000373	\$ 7,025.92	30/09/2021	1
M01004	VELA,URIBE/OSCAR RAMON	QRSSA000011	\$ 255.99	30/09/2021	1
M02047	VELAZQUEZ,VAZQUEZ/MIRIAM	QRSSA000373	\$ 1,408.74	30/09/2021	1
M01006	VILLANUEVA,ALVAREZ/GASPAR REY	QRSSA000373	\$ 855.00	30/09/2021	1
M01006	VILLANUEVA,ALVAREZ/GASPAR REY	QRSSA000361	\$ 1,462.38	30/09/2021	1
M01006	VILLANUEVA,ALVAREZ/PEDRO	QRSSA000373	\$ 4,094.14	30/09/2021	1
M02095	VILLEGAS,AKE/MARIA DEL ROSARIO	QRSSA000373	\$ 855.00	30/09/2021	1
M02074	VILLAJUANA,BALAM/JOSE GILBERTO	QRSSA017581	\$ 3,365.97	30/09/2021	1
M02035	VILLANUEVA,BRICENO/SHIRLEY GUADALUPE	QRSSA018062	\$ 555.00	30/09/2021	3
M01006	VILLEGAS,CASTILLO/HORTENCIA	QRSSA000443	\$ 2,602.14	30/09/2021	1
M01006	VIDAL,CONTRERAS/JAQUELIN	QRSSA001061	\$ 2,602.14	30/09/2021	1
CF34263	VILLANUEVA,CRUZ/LUIS ANGEL	QRSSA017984	\$ 780.00	30/09/2021	3
M02031	VILLAGOMEZ,ESQUIVEL/FABIOLA	QRSSA000361	\$ 2,388.68	30/09/2021	3
M02098	VILLANUEVA,GONZALES/JUAN JOSE	QRSSA017535	\$ 1,915.41	30/09/2021	1
M03019	VILLANUEVA,GONGORA/JAIME EFREN	QRSSA017996	\$ 3,137.20	30/09/2021	1
M02105	VILLANUEVA,GARCIA/LUISA	QRSSA017733	\$ 3,460.74	30/09/2021	1
M03020	VILLAFANA,HERRERA/JUAN JOSE	QRSSA017996	\$ 990.07	30/09/2021	1
M03020	VILLEGAS,JIMENEZ/MIGUEL ANGEL	QRSSA018062	\$ 2,695.02	30/09/2021	1
M01006	VICTORIO,LOPEZ/DANIEL	QRSSA000624	\$ 2,677.14	30/09/2021	1
M02003	VIDAL,LEYVA/KARYLU	QRSSA017581	\$ 1,615.41	30/09/2021	1
M02074	VIDAL,LEYVA/LETICIA	QRSSA017523	\$ 855.00	30/09/2021	1
M02036	VITAL,MARTINEZ/CAROLINA	QRSSA000361	\$ 2,441.08	30/09/2021	3
M02105	VICTORIANO,MORENO/ELIZABETH	QRSSA000023	\$ 555.00	30/09/2021	1
CF41004	VILLANUEVA,MARRUFO/JORGE ARTURO	QRSSA000011	\$ 705.00	30/09/2021	1
M03019	VILLAMONTE,MEJIA/YOLANDA ISABEL	QRSSA017996	\$ 1,720.20	30/09/2021	1
M02003	VILLALOBOS,RUIZ/ANA ISABEL	QRSSA017576	\$ 3,332.41	30/09/2021	1
M01004	VILLALOBOS,RODRIGUEZ/ALEJANDRO LENIN	QRSSA018001	\$ 2,667.59	30/09/2021	3
M01006	VIDAL,RICALDE/BLANCA ROSA	QRSSA001155	\$ 2,602.14	30/09/2021	1
M03018	VILLALOBOS,RODRIGUEZ/ILEANA	QRSSA017996	\$ 2,617.22	30/09/2021	3
M02105	VILLALOBOS,ROSADO/JOSEFINA	QRSSA018062	\$ 855.00	30/09/2021	1
M01006	VICTORIA,ROMERO/PAOLA LISSET	QRSSA000221	\$ 754.10	30/09/2021	1
M01006	VIDAL,SILVA/JULIA LETICIA	QRSSA017535	\$ 1,417.00	30/09/2021	1
CF21905	VIDAL,SILVA/JULIA LETICIA	QRSSA017610	\$ 780.00	30/09/2021	1
M02107	VILLAMIL,SIERRA/ORFELINA	QRSSA000373	\$ 3,281.19	30/09/2021	1
M02105	VILLA,YUPIT/VIRGEN YANUARI	QRSSA000373	\$ 1,755.00	30/09/2021	1
M02105	WITZIL,CAAMAL/MARIA VICTORIA	QRSSA000373	\$ 3,685.74	30/09/2021	3
M02036	WUAN,IX/LAURA GINA	QRSSA000426	\$ 1,024.08	30/09/2021	3
M02036	XIU,COLLI/ADRIANA BEATRIZ	QRSSA017610	\$ 3,731.96	30/09/2021	1
M02055	XIX,CANUL/CARLOS EZEQUIEL	QRSSA017610	\$ 3,130.26	30/09/2021	1
M02035	XIU,PUC/GLORIA MARIBEL	QRSSA000361	\$ 3,870.01	30/09/2021	3
M03004	XIU,UC/NEMESIO ABELARDO	QRSSA018001	\$ 1,915.41	30/09/2021	1
M02031	XOOL,CANUL/JUANITA	QRSSA018062	\$ 2,688.68	30/09/2021	1
M01008	XOOL,COOX/VALDEMAR	QRSSA000612	\$ 2,738.69	30/09/2021	1
M01006	XOLO,DOMINGUEZ/MIGUEL ANGEL	QRSSA000216	\$ 555.00	30/09/2021	1
M02036	YAM,CHAN/HILDA MARIA	QRSSA000303	\$ 1,804.08	30/09/2021	1
M02105	YAM,COH/LIDIA	QRSSA000023	\$ 1,897.49	30/09/2021	1
M02107	YAM,CAAMAL/RUFINA	QRSSA000250	\$ 2,593.78	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	YAM,COH/SOFIA	QRSSA000023	\$ 2,097.19	30/09/2021	1
M02031	YAH,CABALLERO/SARA DEL CARMEN	QRSSA000023	\$ 2,883.23	30/09/2021	1
M02105	YAM,CHAN/VICTOR MANUEL	QRSSA000011	\$ 2,418.74	30/09/2021	1
M02035	YAH,PAT/RAFAEL	QRSSA000805	\$ 1,946.21	30/09/2021	1
M02035	YAH,TUYUB/MARIA DEMETRIA	QRSSA000023	\$ 3,138.21	30/09/2021	3
M03023	YAM,UH/RAMON ISMAEL	QRSSA018062	\$ 1,380.20	30/09/2021	1
M03012	YELADAQUI,SALA/LUIS	QRSSA000373	\$ 2,556.58	30/09/2021	1
M02105	YUPIT,PERERA/BARTOLOME	QRSSA001645	\$ 4,046.29	30/09/2021	1
M01004	ZAMUDIO,ANCONA/RAFAEL IGNACIO	QRSSA000361	\$ 2,967.59	30/09/2021	1
M03018	ZAPATA,BOJORQUEZ/ANA IDULVINA	QRSSA017996	\$ 1,730.20	30/09/2021	1
M01006	ZARATE,CAMBRANIS/ADOLFO CARLOS	QRSSA000373	\$ 780.00	30/09/2021	1
CF41061	ZAVALA,CORAL/MARICRUZ	QRSSA017996	\$ 780.00	30/09/2021	1
CF40004	ZAVALA,CASTILLO/MARTHA ELVIRA	QRSSA017996	\$ 780.00	30/09/2021	3
M02036	ZAMUDIO,DOMINGUEZ/ROSA MELVA	QRSSA001160	\$ 2,272.00	30/09/2021	1
M01006	ZARATE,GONZALEZ/JAIME SILVESTRE	QRSSA000040	\$ 4,019.14	30/09/2021	1
M02107	ZAYARZABAL,HERRERA/ELVIRA	QRSSA017996	\$ 2,593.78	30/09/2021	1
M01007	ZAPATA,MEDINA/DANIEL MARTIN	QRSSA000064	\$ 2,393.16	30/09/2021	1
M01014	ZAPATA,MEDINA/DANIEL MARTIN	QRSSA000064	\$ 130.00	30/09/2021	1
M02035	ZAPATA,MEDINA/FILIBERTO	QRSSA000023	\$ 855.00	30/09/2021	1
M03021	ZARATE,MONTERO/VICTOR MANUEL	QRSSA017535	\$ 1,700.20	30/09/2021	1
M03020	ZAPATA,ROBLES/EDWINA	QRSSA001131	\$ 555.00	30/09/2021	1
M01004	ZAPIEN,SUAREZ/JOSE HUMBERTO	QRSSA001312	\$ 555.00	30/09/2021	1
M03019	ZAMUDIO,URENA/JUANA	QRSSA000011	\$ 1,720.20	30/09/2021	1
M02072	ZARATE,VERONA/APOLINAR	QRSSA000023	\$ 2,021.21	30/09/2021	1
CF41062	ZAPATA,VAZQUEZ/EDGAR DENIS	QRSSA017996	\$ 855.00	30/09/2021	1
M01007	ZETINA,ESPINOSA/JUVENAL ELPIDIO	QRSSA001662	\$ 1,436.05	30/09/2021	1
M01004	ZUNIGA,ROJAS/JESUS	QRSSA000373	\$ 3,680.39	30/09/2021	1
M01004	ZUNIGA,ROJAS/JESUS	QRSSA000361	\$ 2,967.59	30/09/2021	1
M02036	DIAZ,ALEJO/MARGARITA	QRSSA000735	\$ 492.28	30/09/2021	1
M02105	HERNANDEZ,VILLALVA/JESSICA	QRSSA018001	\$ 3,460.74	30/09/2021	1
M02036	ESTRELLA,CUPUL/MARGARITA YAMILI	QRSSA001423	\$ 492.28	30/09/2021	1
M01006	FAISAL,BLANCO/JOSE LORENZO	QRSSA001073	\$ 1,348.14	30/09/2021	1
M02055	BRICENO,MEDINA/JESUS ORLANDO	QRSSA017535	\$ 4,118.39	30/09/2021	1
CF41038	PASOS,CEH/MARIA GENOVEVA	QRSSA000373	\$ 705.00	30/09/2021	1
M02055	SUNZA,LORA/ELBERTH OTONEL	QRSSA017593	\$ 1,547.00	30/09/2021	1
M03020	PIMENTEL,MORENO/DANIEL	QRSSA018062	\$ 1,710.20	30/09/2021	1
M01004	ALVARADO,FLORES/FRANCISCO JAVIER	QRSSA018062	\$ 1,972.00	30/09/2021	3
M01006	AGUILAR,VIDAL/BARBARA	QRSSA000706	\$ 5,730.72	30/09/2021	1
M01004	ALVARADO,ALEMAN/FRANCISCO JAVIER	QRSSA018062	\$ 2,892.59	30/09/2021	1
M01006	AYALA,ESTRADA/ARACELI	QRSSA000373	\$ 1,387.38	30/09/2021	1
M03022	ALVAREZ,GUADARRAMA/ENRIQUE	QRSSA000011	\$ 3,032.20	30/09/2021	3
M02001	ANDRADE,GONZALEZ/MARIA DEL REFUGIO	QRSSA017576	\$ 2,456.70	30/09/2021	1
M01006	ANDRADE,LARA/LAURA	QRSSA000916	\$ 6,561.42	30/09/2021	3
M03020	ANDRADE,LOZANO/VIRGINIA ELAINE	QRSSA000023	\$ 2,197.00	30/09/2021	3
M01006	ARGAEZ,MAGANA/RICARDO ALFONSO	QRSSA000530	\$ 2,602.14	30/09/2021	1
M03023	ARAGON,MARTIN/SAIDY FATIMA DEL CARMEN	QRSSA000361	\$ 1,605.20	30/09/2021	3
M03023	ALAMILLA,OCHOA/MIGUEL ANGEL	QRSSA000361	\$ 1,605.20	30/09/2021	3
M02073	ALVAREZ,RIVERA/VICTOR MANUEL	QRSSA017593	\$ 1,457.36	30/09/2021	3
M02036	AKE,BALAM/EVELIA	QRSSA000204	\$ 1,879.08	30/09/2021	1
M02054	ARMENTA,NAVARRETE/ARTURO	QRSSA017593	\$ 1,492.73	30/09/2021	1
M02001	ARMENTA,NAVARRETE/RAMON	QRSSA017576	\$ 2,456.70	30/09/2021	1
M03005	AKE,POLANCO/NEYDI MARIA	QRSSA017576	\$ 1,635.98	30/09/2021	3
M03005	ALEGRIA,SANCHEZ/AGUSTIN	QRSSA000361	\$ 1,425.65	30/09/2021	3
M02036	DEL ANGEL,VENTURA/ZOILA	QRSSA001131	\$ 780.00	30/09/2021	1
M02073	AC,GARRIDO/FRANCISCO ALEJANDRO	QRSSA017535	\$ 2,874.36	30/09/2021	3
M03011	AVILES,GOMEZ/CARLOS	QRSSA000023	\$ 1,633.74	30/09/2021	3
M01004	ARROYO,CAMPOHERMOSO/CARLOS	QRSSA018062	\$ 1,484.20	30/09/2021	1
M02058	ALCOCER,MENDEZ/CARLOS ERNESTO	QRSSA017996	\$ 1,788.26	30/09/2021	3
M03019	AGUILAR,BORGES/MARIA CRISTINA	QRSSA017996	\$ 427.50	30/09/2021	1
M03020	AGUILAR,BORGES/MARIA CRISTINA	QRSSA017996	\$ 1,282.70	30/09/2021	1
M03023	AGUILAR,CEN/NORMA MARISOL	QRSSA017984	\$ 1,330.13	30/09/2021	3
M03011	AGUILAR,GUY/CARLOS	QRSSA000361	\$ 1,708.74	30/09/2021	3
M03022	AGUILAR,GUZMAN/MARIA FIDELINA	QRSSA017996	\$ 1,615.20	30/09/2021	1
CF41061	AGUILANDO,GOMEZ/RUBEN	QRSSA017535	\$ 555.00	30/09/2021	3
M02055	AGUIRRE,HERNANDEZ/JORGE ALBERTO	QRSSA017535	\$ 3,280.26	30/09/2021	1
M03023	ANGULO,MORELOS/GONZALO	QRSSA000011	\$ 2,947.20	30/09/2021	1
M03021	AGUILAR,PANTOJA/CATALINA DEL ROSARIO	QRSSA018062	\$ 780.00	30/09/2021	3
M03019	AGUILAR,PACHECO/CARMEN	QRSSA000373	\$ 1,645.20	30/09/2021	3

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Periodo: Tercer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AGUILAR, REYES/LUCIA	QRSSA017996	\$ 3,022.20	30/09/2021	1
M03005	ANGULO, VILLANUEVA/MARIA ESTELA	QRSSA000373	\$ 1,350.65	30/09/2021	3
M02073	AY, PAT/JUAN	QRSSA017610	\$ 1,457.36	30/09/2021	3
M02036	BARRERA, ABAN/ANGEL SALVADOR	QRSSA000216	\$ 3,296.08	30/09/2021	1
M02073	BAXIN, ANTELE/ISRAEL DAVID	QRSSA017535	\$ 2,874.36	30/09/2021	3
M03022	BLANCO, COCOM/JESUS EDAENA	QRSSA017996	\$ 3,032.20	30/09/2021	1
M02073	BARRERA, DURAN/MARIA GUADALUPE	QRSSA017593	\$ 3,024.36	30/09/2021	3
M03020	BLANCO, FERNANDEZ/IVAN	QRSSA017996	\$ 4,327.20	30/09/2021	3
M03023	BALADO, GALERA/JOSE ALBERTO	QRSSA018062	\$ 2,797.20	30/09/2021	1
M01006	BARON, HERRERA/FABIOLA	QRSSA000023	\$ 1,312.38	30/09/2021	1
M03021	BACELIS, KU/JULIO MANUEL	QRSSA000011	\$ 780.00	30/09/2021	3
M02036	BALAM, KU/ANTONIA	QRSSA001370	\$ 1,879.08	30/09/2021	1
M02031	BARBOZA, LIZAMA/ROBERTO	QRSSA000361	\$ 2,077.45	30/09/2021	3
M03021	BARBOZA, LIZAMA/VILMA	QRSSA000361	\$ 1,700.20	30/09/2021	3
M01006	BARRAGAN, MORALES/ANDRES HECTOR	QRSSA000134	\$ 2,602.14	30/09/2021	1
M03024	BARRANCOS, NUNEZ/ANGELICA VICTORIA	QRSSA017535	\$ 1,053.40	30/09/2021	3
M03024	BLANCO, NAHUAT/CRISTINA ADELA	QRSSA001312	\$ 1,375.20	30/09/2021	3
M03020	BARRIENTOS, SANTOS/MIGUEL ENRIQUE	QRSSA000361	\$ 1,560.20	30/09/2021	3
M02037	BARRIENTOS, TORRES/GODELIBAR	QRSSA000390	\$ 4,796.38	30/09/2021	3
M02036	BARRERA, UC/LORENZA	QRSSA001394	\$ 3,296.08	30/09/2021	3
M01007	BENITO, GABIAN/MONSERRAT	QRSSA001650	\$ 1,717.11	30/09/2021	3
M03020	BERNAL, MADRIGAL/BERNARDO	QRSSA017535	\$ 855.00	30/09/2021	3
M03018	BERNES, MADRID/MARITZA DE LOS ANGELES	QRSSA017996	\$ 4,272.20	30/09/2021	1
M02105	BRITO, BORGES/MIGUEL ALFREDO	QRSSA001312	\$ 780.00	30/09/2021	1
M01004	BRITO, LARA/JUAN GREGORIO	QRSSA018062	\$ 2,063.39	30/09/2021	3
M02105	BOBADILLA, CASTRO/WILMA TERESA	QRSSA000414	\$ 2,343.74	30/09/2021	3
M03020	BORJA, GODOY/VICTOR GUILLERMO	QRSSA000373	\$ 2,197.00	30/09/2021	3
M02073	CAAMAL, ACEVEDO/JESUS ALFONSO	QRSSA017535	\$ 1,457.36	30/09/2021	3
M02035	CANUL, ALCOCER/NOEMI	QRSSA000414	\$ 1,946.21	30/09/2021	3
M02035	CACHON, ALONSO/OSWALDO	QRSSA000361	\$ 1,946.21	30/09/2021	3
M02061	CAHUICH, BABB/LEA JUDITH	QRSSA000361	\$ 1,635.98	30/09/2021	3
M03022	CANCHE, BRAGA/MIGUEL DE JESUS	QRSSA017593	\$ 1,615.20	30/09/2021	3
M02105	CHALE, BAREA/SAUL REINEL	QRSSA000146	\$ 2,343.74	30/09/2021	3
M02036	CAUICH, CAN/EMMA MARIA	QRSSA001406	\$ 1,879.08	30/09/2021	1
M02069	CASTILLO, CETINA/FELIPE ANASTACIO	QRSSA017593	\$ 3,205.26	30/09/2021	3
M03021	CANTO, CASTAN/SILVERIO ENRIQUE	QRSSA000361	\$ 1,418.47	30/09/2021	3
M03022	CHAN, DZIB/ARSENIO	QRSSA017996	\$ 3,032.20	30/09/2021	1
M03024	CANTO, GONGORA/JOSE LUIS	QRSSA017996	\$ 1,675.20	30/09/2021	3
M03020	CHAN, GOMEZ/MARIA LUISA	QRSSA000373	\$ 3,052.20	30/09/2021	3
M02003	CASTILLO, LOPEZ/JACKELINE	QRSSA000431	\$ 2,197.00	30/09/2021	1
M02006	CAMARA, MARIN/CARLOS EDILBERTO	QRSSA000361	\$ 1,948.97	30/09/2021	3
M01004	CASTILLO, MONFORTE/JORGE FRANCISCO	QRSSA000011	\$ 555.00	30/09/2021	1
M02110	CANTO, MASSA/LANDY LETICIA	QRSSA018062	\$ 780.00	30/09/2021	3
M02003	CHAVEZ, MENDOZA/ZULMA PATRICIA	QRSSA018001	\$ 3,257.41	30/09/2021	1
M02036	CARRILLO, NARVAEZ/HECTOR LUIS	QRSSA001300	\$ 1,804.08	30/09/2021	3
M02055	CARMONA, NAVA/ROGELIO	QRSSA017535	\$ 1,863.26	30/09/2021	1
M03021	CABRERA, PEREZ/CARLOS ENRIQUE	QRSSA017605	\$ 1,343.47	30/09/2021	1
M02035	CHAN, PAT/EDGAR HEBERTH	QRSSA017535	\$ 1,946.21	30/09/2021	3
M03005	CAUICH, POOL/MARIA DE LA LUZ	QRSSA001423	\$ 1,635.98	30/09/2021	3
M02035	CARDENAS, REYES/ROSA	QRSSA000641	\$ 1,946.21	30/09/2021	3
M03022	CARDENAS, SANDOVAL/JOSE LUIS	QRSSA000414	\$ 1,690.20	30/09/2021	3
M01004	CARRERA, TORRES/FRANCISCO JAVIER	QRSSA000361	\$ 731.50	30/09/2021	1
M03022	CARDENAS, TEJERO/LUCELY	QRSSA000373	\$ 2,737.74	30/09/2021	3
M02107	CALDERON, ZAVALAGUI/ELMER ROLANDO	QRSSA000361	\$ 5,256.58	30/09/2021	1
M02105	CALDERON, ZAVALAGUI/ELMER ROLANDO	QRSSA000361	\$ 697.48	30/09/2021	3
M03023	CETINA, ALCOCER/JOSE ARMIN	QRSSA001452	\$ 1,605.20	30/09/2021	1
M01006	CERVANTES, ALVAREZ/MA MARICELA	QRSSA000262	\$ 8,058.30	30/09/2021	1
M02031	CETINA, UC/LUCELY DEL ROSARIO	QRSSA000361	\$ 4,105.68	30/09/2021	3
M02035	CHIMAL, GONZALEZ/RUBICELA	QRSSA000361	\$ 1,946.21	30/09/2021	3
M03024	CITUK, PAT/MARIA LUISA	QRSSA018001	\$ 1,101.80	30/09/2021	1
M02016	CID, RODRIGUEZ/OMAR FERNANDO	QRSSA017984	\$ 3,040.41	30/09/2021	3
M02001	COCOM, ALCOCER/ROSINA LUCELY	QRSSA000426	\$ 1,897.80	30/09/2021	1
M02073	CORTES, BLANQUET/CARLOS ALBERTO	QRSSA017535	\$ 1,457.36	30/09/2021	3
M02001	COBOS, CANUL/DULCE ISABEL	QRSSA000373	\$ 780.00	30/09/2021	3
M03005	CORDOBA, CASTRO/SALATIEL	QRSSA018062	\$ 2,197.00	30/09/2021	3
M03023	COLONIA, GOMEZ/GERMAN ALEJANDRO	QRSSA017564	\$ 1,605.20	30/09/2021	3
M02006	COBARRUBIAS, GARCIA/MANUEL JESUS	QRSSA000361	\$ 1,948.97	30/09/2021	3
M03021	CONDE, MONTALVO/DAVID ELISEO	QRSSA000023	\$ 3,324.04	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CORDOVA,MATU/GRACIELA	QRSSA017593	\$ 1,530.20	30/09/2021	3
M03021	CORTEZ,MUGARTEGUI/HUGO ENRIQUE	QRSSA017996	\$ 780.00	30/09/2021	3
M03005	CORONA,ORTIZ/LIGIA MARIA	QRSSA000361	\$ 1,635.98	30/09/2021	3
M01006	CORREA,PEREZ/ANDRES	QRSSA001406	\$ 4,019.14	30/09/2021	1
M03004	CORTEZ,PINO/CASIMIRO	QRSSA000431	\$ 855.00	30/09/2021	1
M01004	CONTRERAS,QUIRARTE/MARIA TERESA DE JESUS	QRSSA018001	\$ 1,484.20	30/09/2021	1
M01006	COVARRUBIAS,SANCHEZ/LOURDES	QRSSA000332	\$ 2,602.14	30/09/2021	1
M03005	CORONA,US/THELMA AMIRA	QRSSA000361	\$ 3,052.98	30/09/2021	3
M02040	COPO,XOOL/LEYDY MARIA	QRSSA000361	\$ 3,269.70	30/09/2021	3
M03020	CUERVO,AVILEZ/EDWIN FERNANDO	QRSSA017996	\$ 1,635.20	30/09/2021	3
M03005	DE LA CRUZ,CORDOVA/ORLANDO	QRSSA018062	\$ 3,052.98	30/09/2021	3
M02036	DE LA CRUZ,FLORES/ROCIO	QRSSA001155	\$ 6,428.83	30/09/2021	1
M02035	CUELLAR,FLORES/VICTORIA	QRSSA000361	\$ 3,363.21	30/09/2021	3
M02054	CRUZ,PUJOL/ADELFO ISMAEL	QRSSA017593	\$ 2,909.73	30/09/2021	1
M03020	CHULIM,PETATILLO/GABRIELA	QRSSA017996	\$ 4,806.00	30/09/2021	3
M02073	CHULIN,YAM/LINO	QRSSA017535	\$ 2,874.36	30/09/2021	3
M01006	DIONICIO,DE LA CRUZ/MANUEL	QRSSA000361	\$ 2,677.14	30/09/2021	1
M02036	DZIB,CANUL/TABITA	QRSSA001423	\$ 2,613.36	30/09/2021	3
M03005	DIAZ,FERNANDEZ/ALONSO	QRSSA017564	\$ 1,635.98	30/09/2021	3
M01006	DIAZ,HERNANDEZ/JORGE LUIS	QRSSA001300	\$ 2,602.14	30/09/2021	1
M01006	DIAZ,MACHUCA/JOSE RAFAEL	QRSSA018062	\$ 2,197.00	30/09/2021	1
M02040	DORANTES,CHE/JOSE MANUEL JESUS	QRSSA001126	\$ 1,852.70	30/09/2021	3
M02035	DORANTES,PACHECO/ALVARO	QRSSA001126	\$ 780.00	30/09/2021	3
M02031	DZUL,BERMONT/EMETERIO	QRSSA000361	\$ 2,272.00	30/09/2021	3
M03019	DUARTE,SABIDO/ALEJANDRA	QRSSA017996	\$ 3,397.00	30/09/2021	3
M02035	ESCALANTE,AGUILAR/SANTA REBECA	QRSSA000361	\$ 855.00	30/09/2021	3
CF41061	ESPANA,GUZMAN/JOSE ALBERTO	QRSSA017535	\$ 555.00	30/09/2021	3
M03024	ESCARCEGA,SALCEDO/KRISTAL	QRSSA001073	\$ 3,022.05	30/09/2021	3
M02003	ESTRELLA,CORDOVA/CARLOS ABEL	QRSSA000373	\$ 4,372.49	30/09/2021	1
M03020	ESQUIVEL,MELO/CARLOS RAFAEL	QRSSA017996	\$ 4,469.20	30/09/2021	3
M02003	EUAN,PUC/ELVIA CANDELARIA	QRSSA000361	\$ 3,257.41	30/09/2021	3
M02073	EUAN,PECH/JUAN DE LA CRUZ	QRSSA017593	\$ 1,457.36	30/09/2021	3
M02040	EK,UC/ROSA DEL CARMEN	QRSSA000361	\$ 3,344.70	30/09/2021	3
M03019	FAVILA,AVILA/MONICA LUCELLY	QRSSA017996	\$ 1,682.70	30/09/2021	3
M03023	FALCON,CHIMAS/DULCE MARIA	QRSSA017984	\$ 2,747.13	30/09/2021	1
M02040	FACIO,GONZALEZ/SOCORRO	QRSSA001102	\$ 3,269.70	30/09/2021	3
M03023	FERRER,RAMIREZ/ANA MARIA	QRSSA018062	\$ 1,605.20	30/09/2021	1
M03021	FLORES,ARAGON/VALENTINA	QRSSA001073	\$ 2,478.84	30/09/2021	1
M02061	FLORES,CORONA/MARIA RAQUEL	QRSSA000361	\$ 1,350.65	30/09/2021	3
M02035	FLORES,GRAJALES/TERESA DEL CARMEN	QRSSA000361	\$ 1,243.74	30/09/2021	3
M03021	FONSECA,LEYVA/JESUS	QRSSA000361	\$ 855.00	30/09/2021	3
M02034	FLORES,MENA/YOLANDA	QRSSA018001	\$ 2,626.56	30/09/2021	3
M02035	FUENTES,CACERES/CONCEPCION DE LOS ANGELES	QRSSA000373	\$ 1,721.21	30/09/2021	3
M02061	FUENTES,QUEVEDO/CLAUDIA	QRSSA000373	\$ 1,065.33	30/09/2021	1
M01006	GARCIA,ARTEAGA/CLAUDIA	QRSSA000414	\$ 780.00	30/09/2021	1
M03019	GARRIDO,ARAGON/PRISCA GUADALUPE	QRSSA017996	\$ 1,645.20	30/09/2021	1
CF40004	GRASSI,DURAN/BERENICE	QRSSA017984	\$ 555.00	30/09/2021	3
M02061	GARCIA,GONGORA/FANNY DEL CARMEN	QRSSA018062	\$ 1,635.98	30/09/2021	3
M02036	GARCIA,GARCIA/LEODEGARIO	QRSSA017996	\$ 1,879.08	30/09/2021	3
M02035	GARCIA,GARCIA/ROMAN HECTOR	QRSSA000361	\$ 2,660.74	30/09/2021	3
M02035	GARCIA,GOMEZ/YOLANDA	QRSSA017996	\$ 2,021.21	30/09/2021	3
M02040	GARCIA,DE LARREA/ESTEBAN TADEO	QRSSA000064	\$ 1,927.70	30/09/2021	3
M02069	GARCIA,METRI/FREDDY MIGUEL	QRSSA018062	\$ 1,788.26	30/09/2021	1
M03024	GRANADILLO,MOLINA/LENIN	QRSSA017535	\$ 4,539.60	30/09/2021	3
M03020	GARCIA,POOT/PROCORO	QRSSA000023	\$ 3,052.20	30/09/2021	3
M01006	GALICIA,QUINONES/JUANA	QRSSA000081	\$ 4,019.14	30/09/2021	3
M01006	GAMEZ,ROBLES/JORGE ALBERTO	QRSSA000414	\$ 3,411.76	30/09/2021	3
M03024	GAUNA,ROVIRA/JOSE NAHIN	QRSSA017535	\$ 3,410.19	30/09/2021	3
M01006	GARCIA,ROSAS/PEDRO	QRSSA000892	\$ 7,898.55	30/09/2021	3
M02089	GARMA,TUYU/WILLIAM EDUARDO	QRSSA000011	\$ 2,606.52	30/09/2021	3
M02073	GONZALEZ,BALTAZAR/RUBEN	QRSSA017593	\$ 2,874.36	30/09/2021	3
M02035	GONGORA,CONTRERAS/CARMELA CONCEPCION	QRSSA000361	\$ 2,021.21	30/09/2021	3
M02035	GONGORA,CABANAS/FLORENCIA	QRSSA000361	\$ 2,021.21	30/09/2021	3
M02035	GONGORA,CABANAS/PAULINA	QRSSA000361	\$ 2,021.21	30/09/2021	3
M02031	GONGORA,CABANAS/REYNA ESTHER	QRSSA000361	\$ 855.00	30/09/2021	3
M02036	GONZALEZ,GONZALEZ/MINERVA	QRSSA000595	\$ 1,804.08	30/09/2021	3
M03018	GONZALEZ,JUAREZ/OLGA ISABEL	QRSSA000373	\$ 3,147.20	30/09/2021	3
M03021	GOMEZ,PEREZ/ADRIAN	QRSSA018062	\$ 3,042.20	30/09/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02055	GONGORA,PEREZ/JOSE ALBERTO	QRSSA017610	\$ 1,863.26	30/09/2021	1
M02073	GOMEZ,RAMIREZ/EDWIN GEOVANNI	QRSSA017535	\$ 1,457.36	30/09/2021	3
M02015	GONZALEZ,TREJO/ALFREDO	QRSSA000373	\$ 1,897.49	30/09/2021	3
M02054	GONZALEZ,TEJERO/MANUEL JESUS	QRSSA017593	\$ 1,642.73	30/09/2021	1
M03019	GUERRERO,CAZARES/VICTOR MANUEL	QRSSA017535	\$ 3,383.04	30/09/2021	3
M02047	GIJON,LOPEZ/LUZ DEL ALBA	QRSSA000373	\$ 2,608.74	30/09/2021	3
M03005	GUERRERO,SALGUERO/MARIA MARINA	QRSSA017523	\$ 3,052.98	30/09/2021	3
M03024	HEREDIA,ACEVEDO/JOSE LUIS	QRSSA017593	\$ 2,470.40	30/09/2021	3
M02035	HERNANDEZ,BALAN/CRISANTO	QRSSA000361	\$ 1,632.47	30/09/2021	3
M03005	HERNANDEZ,BORGES/NELLY DOLORES	QRSSA000361	\$ 855.00	30/09/2021	3
M01004	HERNANDEZ,BECERRA/RAFAEL	QRSSA000011	\$ 1,484.20	30/09/2021	1
M01006	HERNANDEZ,CEDENO/ALEJANDRO PASCACIO	QRSSA000361	\$ 2,677.14	30/09/2021	1
M01006	HERNANDEZ,CRUZ/ADRIAN	QRSSA001365	\$ 4,019.14	30/09/2021	1
M01006	HERNANDEZ,CRUZ/SOFIA	QRSSA017931	\$ 2,122.00	30/09/2021	1
M03022	HERNANDEZ,DIAZ/GENER JOSUE	QRSSA000373	\$ 4,449.20	30/09/2021	3
M02036	HERNANDEZ,MORENO/MARIA MERCEDES	QRSSA017610	\$ 1,804.08	30/09/2021	3
M02105	HERNANDEZ,MARTINEZ/NATIVIDAD	QRSSA000373	\$ 3,239.49	30/09/2021	3
M01004	HERRERA,MEDINA/RENAN ELEAZAR	QRSSA000023	\$ 602.33	30/09/2021	1
M02069	HERNANDEZ,SANTIAGO/NOEL WILFRIDO	QRSSA000023	\$ 2,533.09	30/09/2021	3
M03020	HIDALGO,GOMEZ/JASMIN	QRSSA000373	\$ 3,470.35	30/09/2021	3
M02035	HUCHIN,NOVELO/JULIO CESAR	QRSSA017996	\$ 1,980.00	30/09/2021	3
M02105	ITZA,UN/ANGELICA MARIA	QRSSA000460	\$ 780.00	30/09/2021	1
M02110	INEGUEZ,LOPEZ/JOSEFINA	QRSSA000361	\$ 3,750.46	30/09/2021	3
M02001	ISTE,MARTINEZ/NANCY NORA	QRSSA017984	\$ 2,456.70	30/09/2021	3
M03005	JIMENEZ,MAY/RAYMUNDO	QRSSA000361	\$ 1,635.98	30/09/2021	3
M01006	JIMENEZ,SORIANO/MARTIN	QRSSA001435	\$ 2,602.14	30/09/2021	1
M02036	KAUIL,CAHUM/DONATO	QRSSA001411	\$ 1,879.08	30/09/2021	3
M03021	KU,ALAMILLA/GABRIEL	QRSSA017996	\$ 1,700.20	30/09/2021	1
M02054	KU,POOT/FERNANDO	QRSSA017593	\$ 1,642.73	30/09/2021	1
M02038	LANDETA,CRISTOBAL/JUAN	QRSSA000361	\$ 1,765.41	30/09/2021	3
M02036	LADA,/JUAN ADALBERTO	QRSSA017535	\$ 3,296.08	30/09/2021	1
M03021	LEON,LANDERO/FABIOLA	QRSSA017984	\$ 4,719.36	30/09/2021	3
M02035	LOZANO,CASANOVA/GELMY YOLANDA	QRSSA001534	\$ 3,299.83	30/09/2021	3
M02060	LOPEZ,DAVILA/LILIA MILAGROS	QRSSA000431	\$ 1,200.88	30/09/2021	3
CF41062	LOPEZ,MUNOZ/CARLOS DIDIER	QRSSA017996	\$ 555.00	30/09/2021	3
M02058	LOZANO,SANCHEZ/CARLA GABRIELA KARINA	QRSSA017593	\$ 3,205.26	30/09/2021	3
M03024	LOPEZ,SOTO/JULIO GUALBERTO	QRSSA001312	\$ 2,743.80	30/09/2021	1
M03005	MARTINEZ,ASCENCIO/DORA MARIA	QRSSA000023	\$ 780.00	30/09/2021	3
M02105	MARTINEZ,ACOSTA/SINUHE	QRSSA000373	\$ 3,239.49	30/09/2021	1
M02036	MAY,CAN/ALVA RUTH	QRSSA001604	\$ 1,804.08	30/09/2021	1
M03020	MALDONADO,CANCHE/GLADIS JOSEFINA	QRSSA000023	\$ 4,327.20	30/09/2021	3
M02015	MARTINEZ,CASTILLO/ISELA	QRSSA000373	\$ 2,197.00	30/09/2021	3
M03019	MANZANILLA,CANO/JORGE ALBERTO	QRSSA000431	\$ 2,197.00	30/09/2021	3
M02073	MANRIQUE,CANTO/JACINTO EFREN	QRSSA017593	\$ 1,457.36	30/09/2021	3
M01004	MARTINEZ,CRUZ/PEDRO	QRSSA000361	\$ 780.00	30/09/2021	1
M02054	MARTIN,CHAN/ROSALIA	QRSSA017610	\$ 1,717.73	30/09/2021	1
M03021	MANZANO,DORANTES/LIZBETH DEL CARMEN	QRSSA000361	\$ 3,117.20	30/09/2021	3
M02035	MARQUEZ,GONGORA/ANA KARINA	QRSSA000612	\$ 1,946.21	30/09/2021	3
M01006	MANEZ,GONZALEZ/MARIA ISABEL MONTSERRAT	QRSSA000390	\$ 2,602.14	30/09/2021	1
M01004	MANZANERO,GOMEZ/JORGE ALBERTO	QRSSA000011	\$ 4,309.59	30/09/2021	3
M02057	MALDONADO,LEON/GLANDY DEL PILAR	QRSSA017535	\$ 1,892.65	30/09/2021	3
M02015	MARIN,Y LOPEZ/HECTOR DELFINO	QRSSA017786	\$ 780.00	30/09/2021	3
M03021	MARTIN,MARTIN/MARIA CRISTINA	QRSSA001312	\$ 3,117.20	30/09/2021	3
M01007	MARQUEZ,MONZON/GUADALUPE	QRSSA000665	\$ 2,523.16	30/09/2021	3
M02095	MANZO,MENDEZ/JOSEFINA	QRSSA000361	\$ 3,361.37	30/09/2021	3
M03020	MARTINEZ,MUNOZ/MAYRA MAGDALENA	QRSSA017984	\$ 3,052.20	30/09/2021	3
M03005	MAY,MATOS/ALEJANDRO	QRSSA000023	\$ 1,635.98	30/09/2021	3
M01006	MARTINEZ,RAMIREZ/BEATRIZ	QRSSA018001	\$ 2,527.14	30/09/2021	1
M01006	MAGANA,VIRGEN/JUAN MANUEL	QRSSA018062	\$ 780.00	30/09/2021	1
M01006	MELCHOR,ARGUETA/RAFAEL	QRSSA000023	\$ 1,462.38	30/09/2021	1
M03022	MENDEZ,BETETA/JULIA MARIA	QRSSA000373	\$ 2,197.00	30/09/2021	1
M02105	MENDEZ,CHERREZ/LUIS FELIPE	QRSSA000361	\$ 3,097.49	30/09/2021	3
M01004	MEDINA,GOMEZ/FLORENCIO	QRSSA000361	\$ 2,967.59	30/09/2021	1
M02055	MENDOZA,LOPEZ/JOSE FRANCISCO	QRSSA017535	\$ 1,788.26	30/09/2021	1
M02036	MEDINA,POOT/ESTHER	QRSSA001056	\$ 3,296.08	30/09/2021	3
M02073	MENESES,PADILLA/EVYI YESENIA	QRSSA017984	\$ 1,457.36	30/09/2021	3
M02055	MENESES,PADILLA/ERIC SERAFIN	QRSSA017535	\$ 1,713.26	30/09/2021	1
M03022	MEDINA,VALDEZ/GELMY KARINA	QRSSA002393	\$ 2,753.80	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02061	MONTEJO,ALBERTO/VIGDALIA	QRSSA017593	\$ 1,635.98	30/09/2021	3
M01015	MORALES,CARRASCO/MARIA ALEJANDRA	QRSSA000460	\$ 780.00	30/09/2021	3
M03022	MOO,CHI/JOSE FRANCISCO	QRSSA017996	\$ 1,690.20	30/09/2021	3
M02059	MOO,CHAN/LUIS SANTIAGO	QRSSA000361	\$ 1,710.98	30/09/2021	3
M02047	MOGUEL,DUARTE/CIRA FABIOLA	QRSSA000373	\$ 3,050.74	30/09/2021	3
M03005	MORALES, DIAZ/MARIO ALEJANDRO	QRSSA000023	\$ 1,065.33	30/09/2021	3
M03019	MOO,KAUIL/TEOFILA	QRSSA000023	\$ 3,062.20	30/09/2021	3
M02001	MORENO,RENDON/ROSARIO PEDRO	QRSSA017576	\$ 780.00	30/09/2021	1
M02001	MORALES,RODRIGUEZ/SILVIA ANTONIA	QRSSA000373	\$ 1,338.90	30/09/2021	3
M01006	MONTES,ROLDAN/VIRGINIA	QRSSA018062	\$ 2,804.38	30/09/2021	1
M03020	MORALES,SOBERANIS/GINA PRICILA	QRSSA000361	\$ 1,635.20	30/09/2021	3
M03020	NAH,CATZIM/GUADALUPE DEL PILAR	QRSSA017593	\$ 4,469.20	30/09/2021	3
M01006	NAJERA,LOPEZ/GLORIA CONCEPCION	QRSSA001073	\$ 4,019.14	30/09/2021	1
M03022	NAAL,PEREZ/MARIA ISELA	QRSSA001143	\$ 3,032.20	30/09/2021	1
M03020	NAH,PENA/MARIA DE JESUS	QRSSA017610	\$ 1,635.20	30/09/2021	3
M02054	NOH,CANUL/VICTOR MANUEL	QRSSA017610	\$ 1,717.73	30/09/2021	1
M03004	NUNEZ,LEAL/ELOY IGNACIO	QRSSA001476	\$ 1,840.41	30/09/2021	1
M02061	OLEA,BAILON/MA ADA ELVA	QRSSA017610	\$ 1,635.98	30/09/2021	1
M03004	OLEA,BAILON/MA ELENA	QRSSA017610	\$ 1,915.41	30/09/2021	3
M03020	OLMEDO,MARTINEZ/GERARDO ALBERTO	QRSSA000460	\$ 2,835.20	30/09/2021	3
M01006	ORTIZ,CUTZ/LUIS	QRSSA001126	\$ 4,019.14	30/09/2021	1
CF34263	ORTIZ,CARDIN/RAMON MARTIN	QRSSA017996	\$ 705.00	30/09/2021	1
M02047	OLIVERA,MENA/PASTORA DEL PILAR	QRSSA000373	\$ 1,708.74	30/09/2021	3
M02035	ORTIZ,TUZ/REYNA DEL PILAR	QRSSA017610	\$ 3,438.21	30/09/2021	3
M03020	OSORIO,VELAZQUEZ/SEBASTIANA ILIANA	QRSSA017996	\$ 1,635.20	30/09/2021	3
M02015	OLGUIN,GARZON/ROSA EUGENIA	QRSSA000443	\$ 2,418.74	30/09/2021	3
M03023	PALACIO,BRAVO/ALBERTO ANTONIO	QRSSA000011	\$ 3,022.20	30/09/2021	3
M02066	PADILLA,BASULTO/LINDA MARGARITA DEL ROSARIO	QRSSA000373	\$ 1,840.41	30/09/2021	3
M01006	PATRACA,ESCAMILLA/ANA LUISA	QRSSA000834	\$ 2,602.14	30/09/2021	3
M02073	PASTRANA,PEREZ/ARMANDO ANTONIO	QRSSA017535	\$ 1,457.36	30/09/2021	3
M01004	PACHECO,ROSADO/EFRAIN	QRSSA000373	\$ 2,967.59	30/09/2021	1
M02105	PALOMO,TUYUB/ROQUE JAVIER	QRSSA000361	\$ 3,835.74	30/09/2021	3
M03020	PEREZ,ARCE/DIANA YAMILE	QRSSA017576	\$ 780.00	30/09/2021	3
M02061	PEREZ,AVILA/KARLA DOMINGA	QRSSA000361	\$ 780.00	30/09/2021	3
M02035	PEREZ,ARANDA/LEIDY	QRSSA000361	\$ 2,585.74	30/09/2021	3
M03024	PERALTA,BLANCO/AURORA DEL ROCIO	QRSSA001102	\$ 2,792.20	30/09/2021	1
M02035	PEECH,BALAM/GILBERTO	QRSSA000361	\$ 2,021.21	30/09/2021	3
M02061	PEREZ,CUPUL/ARACELY	QRSSA000011	\$ 780.00	30/09/2021	3
M02001	PEREZ,CASAREZ/FANY YESMIN	QRSSA001155	\$ 2,456.70	30/09/2021	1
M01006	PEREZ,CASTRO/FRANCISCO SAUL	QRSSA001266	\$ 2,602.14	30/09/2021	1
M02069	PEREZ,CAMPOS/GLORIA ALICIA	QRSSA017593	\$ 2,197.00	30/09/2021	3
M02069	PECH,CASTILLO/SANTIAGO	QRSSA001061	\$ 1,788.26	30/09/2021	1
M03023	PECH,HERRERA/CUAUHEMOC	QRSSA017610	\$ 1,380.20	30/09/2021	1
M01006	PEREZ,LOPEZ/PEDRO FRANCISCO	QRSSA000291	\$ 6,561.42	30/09/2021	1
M01006	PEREZ,MANZUR/DEYSI ALICIA	QRSSA002393	\$ 555.00	30/09/2021	1
M02069	PREN,MANZANILLA/ESTELA DE LOS ANGELES	QRSSA017996	\$ 1,863.26	30/09/2021	3
M02047	PECH,POOT/AMALIA	QRSSA000361	\$ 1,708.74	30/09/2021	3
M01004	PERERA,PUC/ADRIAN	QRSSA000361	\$ 705.00	30/09/2021	1
M02047	PEREYRA,QUIJANO/LORENZA	QRSSA000361	\$ 3,050.74	30/09/2021	3
M02035	PISTE,GARCIA/DOMITILA DEL CARMEN	QRSSA000361	\$ 855.00	30/09/2021	3
M03020	PISTE,GOROCIZA/PATRICIA MAGALY	QRSSA000373	\$ 1,350.13	30/09/2021	3
M03005	POOT,BALAM/MARIA FELIX	QRSSA001423	\$ 1,245.98	30/09/2021	3
M03021	POOT,BE/MANUEL JESUS	QRSSA000023	\$ 3,042.31	30/09/2021	3
M02036	POOT,DZUL/MARIA LUISA	QRSSA001645	\$ 1,804.08	30/09/2021	1
M01006	PROBANCE,GARCIA/VILFREDO	QRSSA000023	\$ 2,602.14	30/09/2021	1
M03020	PUC,QUINTERO/JUAN DE LA CRUZ	QRSSA017535	\$ 1,635.20	30/09/2021	3
M02058	QUIJANO,AVILES/LUIS MAURICIO	QRSSA000402	\$ 1,863.26	30/09/2021	3
M02036	RAMIREZ,COUOH/JUAN MANUEL	QRSSA000175	\$ 3,221.08	30/09/2021	3
M02036	RAMIREZ,ORTIZ/FATIMA DEL SOCORRO	QRSSA017786	\$ 1,729.08	30/09/2021	3
M01006	RANDLE,VASQUEZ/NOEMI	QRSSA000706	\$ 4,019.14	30/09/2021	1
M01006	REYES,ESPINOSA/MARIA GUADALUPE	QRSSA000163	\$ 2,527.14	30/09/2021	1
M03020	REYES,LOPEZ/MARIA DEL ROSARIO	QRSSA017535	\$ 990.07	30/09/2021	3
M02035	REYES,PUC/MARIA ISABEL	QRSSA000361	\$ 855.00	30/09/2021	3
M02055	REYES,ROSADO/ANIBAL	QRSSA017593	\$ 1,863.26	30/09/2021	1
M02073	REYES,ZAMUDIO/LUCIANO	QRSSA017535	\$ 2,874.36	30/09/2021	3
M02054	RIVERO,MOO/ANGEL GUALBERTO	QRSSA017593	\$ 3,059.73	30/09/2021	1
M02055	RICALDE,PECH/SANTOS MARTIN	QRSSA017535	\$ 1,863.26	30/09/2021	1
M02054	RODRIGUEZ,CHAN/JORGE ALEJANDRO	QRSSA017593	\$ 1,642.73	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ROMERO,CARRILLO/MIGUEL ANGEL	QRSSA017593	\$ 3,377.75	30/09/2021	1
M02035	ROSADO,MEDINA/ELSY MARIA	QRSSA001230	\$ 780.00	30/09/2021	3
M03024	ROSADO,MAY/FERMIN ROBERTO	QRSSA017593	\$ 1,600.20	30/09/2021	3
M01004	ROJAS,RODRIGUEZ/JOSE LUIS	QRSSA000361	\$ 2,113.39	30/09/2021	1
M03023	ROSADO,TUN/SILVIA LETICIA	QRSSA017984	\$ 1,605.20	30/09/2021	3
M01006	ROCHA,VELA/MIGUEL ANGEL	QRSSA000105	\$ 2,602.14	30/09/2021	1
M02105	RODRIGUEZ,ZAVALA/REFUGIO	QRSSA000361	\$ 2,418.74	30/09/2021	1
M02077	RUEDA,ALVARADO/NELLY MARIA DE LOURDES	QRSSA017984	\$ 2,616.99	30/09/2021	3
M03021	RUIZ,PAT/MARIA DE LOURDES	QRSSA000023	\$ 3,042.20	30/09/2021	3
M02095	RUIZ,ROJAS/LEYDI ROCIO	QRSSA000361	\$ 2,923.25	30/09/2021	3
M03005	SALAZAR,BLANCO/MARIA AMELIA	QRSSA000023	\$ 3,052.98	30/09/2021	3
M01006	SARABIA,CARDENA/EDGAR ROMUALDO	QRSSA000361	\$ 1,387.38	30/09/2021	1
M03019	SANCHEZ,CASCO/GABRIELA	QRSSA018062	\$ 780.00	30/09/2021	3
M01007	SALAZAR,CORDOVA/JESUS MANUEL	QRSSA000221	\$ 2,598.16	30/09/2021	3
M02040	SAURI,ESCALANTE/MAURO ALBERTO	QRSSA000373	\$ 3,269.70	30/09/2021	3
M02105	SALAZAR,GOMEZ/AMERICA IVETTE	QRSSA017996	\$ 1,301.25	30/09/2021	3
M02036	SALAZAR,GARCIA/ROMAN	QRSSA000373	\$ 1,462.72	30/09/2021	1
M03011	SANCHEZ,HERRERA/MARIA SUSANA	QRSSA000361	\$ 3,050.74	30/09/2021	3
M02035	SANCHEZ,LOPEZ/GUADALUPE	QRSSA000455	\$ 1,946.21	30/09/2021	3
CF34263	SAUCEDO,LOPEZ/IVERT GUSTAVO	QRSSA017996	\$ 780.00	30/09/2021	1
M01007	SANTIAGO,MONGEOTE/EDGAR	QRSSA001143	\$ 2,298.16	30/09/2021	3
M03019	SANCHEZ,MARTINEZ/ROGER ARTURO	QRSSA017996	\$ 780.00	30/09/2021	3
M01006	SANTA CRUZ,NEGRETE/EDITH	QRSSA000361	\$ 2,602.14	30/09/2021	1
M03022	SANCHEZ,RUIZ/EZEQUIEL	QRSSA018062	\$ 1,615.20	30/09/2021	1
M02105	SANDOVAL,ROSARIO/ELOISA ISABEL	QRSSA000373	\$ 705.00	30/09/2021	3
M03024	SANCHEZ,ROMERO/FELIX	QRSSA017593	\$ 780.00	30/09/2021	1
M02105	SANDOVAL,ROMERO/MAGNOLIA	QRSSA017535	\$ 705.00	30/09/2021	3
M03023	SALAZAR,VARGAS/GLENDY FABIOLA	QRSSA017996	\$ 1,105.13	30/09/2021	3
M02110	SANTOS,ZEPEDA/MARICELA	QRSSA000361	\$ 3,750.46	30/09/2021	3
M03020	SANTOS,ZEPEDA/MARGOT	QRSSA000373	\$ 1,425.13	30/09/2021	3
M03004	SECA,YEH/MARIA DEL SOCORRO	QRSSA000373	\$ 3,958.89	30/09/2021	3
M03022	SIERRA,BORGES/ADOLFO	QRSSA017996	\$ 1,615.20	30/09/2021	1
M02105	SOSA,CANCHE/FRANCISCO JAVIER	QRSSA000180	\$ 2,343.74	30/09/2021	3
M01006	SOTO,MARTINEZ/DENISE	QRSSA001312	\$ 705.00	30/09/2021	1
M02036	TAPIA,CRUZ/MARI CARMEN	QRSSA017593	\$ 1,879.08	30/09/2021	1
M02077	TAH,GONZALEZ/VERONICA GUADALUPE	QRSSA000361	\$ 2,691.99	30/09/2021	3
M02031	TADEO,MANZANARES/ADELA	QRSSA000361	\$ 2,688.68	30/09/2021	3
M03023	TAMAYO,MARTIN/HUMBERTO	QRSSA001826	\$ 1,605.20	30/09/2021	1
M02031	TAMAYO,TORRES/NILBARDO WILBERTO	QRSSA000361	\$ 1,466.23	30/09/2021	3
M02055	TEC,/JOSE ISMAEL	QRSSA017535	\$ 1,863.26	30/09/2021	1
M02105	TOX,GOMEZ/JUAN CARLOS	QRSSA000665	\$ 5,748.64	30/09/2021	3
M02110	TORRES,LARA/GLADYS AURORA	QRSSA017774	\$ 2,183.46	30/09/2021	3
M01006	TRONCOSO,PEREZ/MANUEL	QRSSA001505	\$ 2,602.14	30/09/2021	1
M02001	USCANGA,MONTALVO/ROCIO	QRSSA018062	\$ 2,456.70	30/09/2021	1
M02055	UC,CHI/EITER PASCUAL	QRSSA017593	\$ 1,713.26	30/09/2021	1
M02054	URICH,COLLI/FELIPE DE JESUS	QRSSA017610	\$ 3,209.73	30/09/2021	1
M02054	UICAB,SANTOS/CARLOS ANTONIO	QRSSA017593	\$ 1,717.73	30/09/2021	1
M02110	VADILLO,CANTILLO/ZUEMY ARACELLY	QRSSA018062	\$ 2,197.00	30/09/2021	3
M03021	VALENCIA,DIAZ/JUSTINA GABRIELA	QRSSA017996	\$ 1,625.20	30/09/2021	1
M01006	VARILLA,HERNANDEZ/SALVADOR	QRSSA001616	\$ 2,602.14	30/09/2021	1
M02073	VALLEJO,NUNEZ/PEDRO ALBERTO	QRSSA017535	\$ 3,604.90	30/09/2021	3
M03021	VAZQUEZ,VARGAS/FRANCISCO	QRSSA000023	\$ 1,625.20	30/09/2021	3
M03019	VELAZQUEZ,PAZ/RODOLFO	QRSSA000426	\$ 780.00	30/09/2021	3
M01006	VILLEGAS,COVIX/JOSE LUIS	QRSSA000443	\$ 5,346.66	30/09/2021	3
M03020	VILLANUEVA,ESCALANTE/JOSE JESUS	QRSSA017996	\$ 1,635.20	30/09/2021	3
M03023	VILLAMONTE,MEJIA/VICTOR GABRIEL	QRSSA017996	\$ 1,605.20	30/09/2021	3
M02003	WONG,BE/MARIO ANTONIO	QRSSA000361	\$ 3,332.41	30/09/2021	3
M02073	XOOC,HAU/CLEMENTE	QRSSA017593	\$ 1,457.36	30/09/2021	3
M02047	YAH,PUC/MARIA ELITA	QRSSA000361	\$ 3,125.74	30/09/2021	3
M02035	YAM,SERRANO/NIDIA SUEMI	QRSSA000525	\$ 1,946.21	30/09/2021	3
M02073	YAM,UC/ARTURO	QRSSA017610	\$ 1,457.36	30/09/2021	3
M02040	YUPIT,CHAN/LEYDI DEL SOCORRO	QRSSA000023	\$ 2,197.00	30/09/2021	1
M02036	YHUIT,PECH/GRIBALDA DEL CARMEN	QRSSA001073	\$ 3,710.10	30/09/2021	3
M02105	ZAPATA,DZUL/ANGELICA DEL ROSARIO	QRSSA000146	\$ 2,418.74	30/09/2021	3
M02003	ZUNZA,RIVERO/FRANCISCO	QRSSA001172	\$ 3,257.41	30/09/2021	1
M02048	ALVARADO,ALVARADO/MARICELA	QRSSA018062	\$ 4,679.62	30/09/2021	1
M03021	ALATORRE,AGUILAR/ULISES ANIBAL	QRSSA017535	\$ 1,400.20	30/09/2021	1
M03023	ALVAREZ,CERVERA/ALBERTO	QRSSA000373	\$ 1,380.20	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	ALDANA,CAN/GUADALUPE DE LA CRUZ	QRSSA000414	\$ 908.47	30/09/2021	1
M02001	ALAMILLA,CAMELO/HECTOR ENRIQUE	QRSSA000011	\$ 555.00	30/09/2021	3
M03023	ALCALA,CANTO/LUIS FERNANDO	QRSSA000011	\$ 4,280.06	30/09/2021	1
M03005	ALBA,CAAMAL/MARGARITA	QRSSA000373	\$ 3,283.18	30/09/2021	1
M03011	ALVAREZ,CASTILLO/NAIDIA JESUS	QRSSA000373	\$ 3,276.06	30/09/2021	1
M03020	ABNAL,EJUAN/ELSY ANTONIA	QRSSA001826	\$ 2,828.85	30/09/2021	1
M03005	ALVAREZ,GABRIEL/PRAXEDIS	QRSSA001580	\$ 1,125.65	30/09/2021	1
M01004	ANAYA,HIDALGO/MARINO DANIEL	QRSSA018062	\$ 1,259.20	30/09/2021	3
M02069	ARANDA,HERRERA/ROGER ALFREDO	QRSSA017535	\$ 3,958.64	30/09/2021	1
CF53083	ALVAREZ,RUIZ/ANA SOFIA	QRSSA017996	\$ 2,836.89	30/09/2021	1
M01006	ALVAREZ,ROSAS/GEORGINA	QRSSA000011	\$ 1,769.76	30/09/2021	1
M02069	ANDRADE,SILVA/ROGELIO RAYMUNDO	QRSSA017593	\$ 3,958.64	30/09/2021	1
M02105	ANTEMATE,AMADOR/JOSEFINA	QRSSA000361	\$ 1,076.25	30/09/2021	1
M02035	ALEJANDRO,ARIAS/SILVIA	QRSSA018062	\$ 5,675.75	30/09/2021	3
M03005	ALEGRIA,CARRILLO/GILMA CARIDAD	QRSSA000373	\$ 1,410.98	30/09/2021	1
M02035	ACEVEDO,ORTIZ/MARGARITA	QRSSA018062	\$ 1,546.27	30/09/2021	1
M02036	ACEVEDO,ORTIZ/MARGARITA	QRSSA018062	\$ 2,076.60	30/09/2021	1
M02036	AY,GOMEZ/NORBERTO	QRSSA001546	\$ 3,612.15	30/09/2021	1
M03005	AVILA,COOL/LIZBETH GUADALUPE	QRSSA000373	\$ 4,700.18	30/09/2021	1
M03021	AVILA,FERNANDEZ/JORGE LUIS	QRSSA001826	\$ 2,802.69	30/09/2021	1
M02035	AVILA,REQUENA/CARLOS INAKY	QRSSA001341	\$ 4,031.38	30/09/2021	1
M03020	AVILES,XOOL/CARLOS EFREN	QRSSA018062	\$ 555.00	30/09/2021	1
M03021	ANCONA,ALCOCER/DIRUHI SHARON	QRSSA000373	\$ 2,239.22	30/09/2021	1
M03020	ALCOCER,BATUN/MILKA ARLENY	QRSSA017610	\$ 3,113.92	30/09/2021	1
M01004	ARJONA,RIVERA/ARIADNE CAROLINA	QRSSA017803	\$ 1,963.39	30/09/2021	1
M03025	ALCOCER,RICALDE/ROBERTO CARLOS	QRSSA000011	\$ 543.47	30/09/2021	1
M01006	AGUILAR,BLANCO/JUAN LORENZO	QRSSA018001	\$ 4,171.73	30/09/2021	1
M02001	AYUSO,CANO/JUAN CARLOS	QRSSA018062	\$ 555.00	30/09/2021	1
M02015	AGUILAR,CARVAJAL/JUAN JOSE	QRSSA000361	\$ 2,118.74	30/09/2021	3
M03021	AGUIRRE,CRUZ/SANDRA PATRICIA	QRSSA018001	\$ 2,802.69	30/09/2021	1
CF41056	AGUILAR, DIAZ/JOSE FEDERICO	QRSSA017593	\$ 2,738.03	30/09/2021	1
M03020	AGUILAR,GOMEZ/LANDY SOFIA	QRSSA000064	\$ 3,230.72	30/09/2021	1
M01006	AGUILAR,LOPEZ/MARTIN	QRSSA018062	\$ 555.00	30/09/2021	1
M02035	AGUIRRE,MENDEZ/MARIA GUADALUPE	QRSSA018062	\$ 1,332.47	30/09/2021	1
M02035	AGUIRRE,SHIMABUKO/LUIS REY	QRSSA001633	\$ 1,721.21	30/09/2021	3
M01006	AGUILAR,VASQUEZ/ERNESTO	QRSSA000011	\$ 2,377.14	30/09/2021	1
M03019	BABB,ANDRADE/JORGE CARLOS	QRSSA017996	\$ 2,837.20	30/09/2021	3
M02036	BARRIOS,BRAVO/ORLANDO CONSTANTINO	QRSSA018062	\$ 2,654.72	30/09/2021	1
M02006	BALAM,CHAN/MARIA ARACELY	QRSSA000361	\$ 1,648.97	30/09/2021	3
M02036	BARAHONA,CARRILLO/BLANCA ESTELA	QRSSA000373	\$ 261.92	30/09/2021	1
M02035	BARAHONA,CARRILLO/BLANCA ESTELA	QRSSA000373	\$ 2,297.36	30/09/2021	3
M03023	BLANCO,HOYOS/RAFAEL DE JESUS	QRSSA017996	\$ 1,972.00	30/09/2021	1
M02105	BALLINAS,MUKUL/JOANA OLIMPIA	QRSSA018062	\$ 555.00	30/09/2021	1
M03024	BAREA,MONRROY/SUEMY MARGARITA	QRSSA000011	\$ 3,666.00	30/09/2021	1
M02105	BALAM,NOVELO/NAIBI JOSEFINA	QRSSA001872	\$ 555.00	30/09/2021	1
M02035	BAUTISTA,ORDAZ/JOSE JEOVANI	QRSSA000011	\$ 4,190.08	30/09/2021	3
M03022	BALAM,TEC/JOSE FRANCISCO	QRSSA017564	\$ 3,168.99	30/09/2021	1
M03020	BARQUET,TELLEZ/LIBIA PATRICIA	QRSSA017605	\$ 3,230.72	30/09/2021	1
M02105	BALAM,UHU/AMMY VIANDELLY	QRSSA018062	\$ 4,466.52	30/09/2021	1
M01006	BANOS,VARGAS/MARIA ADRIANA	QRSSA017832	\$ 2,377.14	30/09/2021	1
M03011	BECERRA,REJON/AVENAMAR	QRSSA018062	\$ 555.00	30/09/2021	1
M02036	BECERRA,REJON/MARCOS FERNANDO	QRSSA018062	\$ 1,417.00	30/09/2021	1
M02082	BECERRA,REJON/MARCOS FERNANDO	QRSSA018062	\$ 3,074.84	30/09/2021	1
M02048	BRITO,ALCANTARA/JULISSA DEL CARMEN	QRSSA018062	\$ 1,121.31	30/09/2021	1
M03020	BRICENO,PEREZ/LESLIE EUGENIA	QRSSA017984	\$ 3,113.92	30/09/2021	1
M02047	BORGES,Y CAAMAL/MARIA DE LA CRUZ	QRSSA018062	\$ 3,435.81	30/09/2021	1
M03006	BOJORQUEZ,CANUL/GUILLERMO RENE	QRSSA018001	\$ 1,033.15	30/09/2021	1
M03023	BOJORQUEZ,CANUL/GUILLERMO RENE	QRSSA018001	\$ 385.49	30/09/2021	1
M03021	BOJORQUEZ,CANUL/WUILLIAN	QRSSA018001	\$ 3,199.86	30/09/2021	1
M02035	BORGES,PECH/ADALBERTO	QRSSA001114	\$ 4,258.75	30/09/2021	3
M03020	BURGOS,AZUETA/MARIA LUCIA	QRSSA000373	\$ 1,410.20	30/09/2021	1
M03023	BURGOS,CHE/ANA JULIA	QRSSA018062	\$ 1,380.20	30/09/2021	1
M02035	BUENROSTRO,REYES/GLORIA EVANGELINA	QRSSA000361	\$ 3,138.21	30/09/2021	3
M03005	CAB,AC/JOSE ALBERTO	QRSSA018062	\$ 92.50	30/09/2021	1
M03022	CAB,AC/JOSE ALBERTO	QRSSA018062	\$ 1,297.70	30/09/2021	1
M02035	CAMARA,ARCEO/ANAI SALOME	QRSSA000373	\$ 1,755.00	30/09/2021	3
M03020	CABRIELES,ALCOCER/JUAN CARLOS	QRSSA017996	\$ 4,530.92	30/09/2021	1
M03022	CASTILLO,ALCOCER/JORGE ALBERTO	QRSSA017996	\$ 3,054.92	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02069	CAHUICH,AVILEZ/WILBERTH ANTONIO	QRSSA017593	\$ 3,958.64	30/09/2021	1
M02035	CAN,BATUN/CARMEN	QRSSA018062	\$ 555.00	30/09/2021	1
M03020	CANUL,BALAM/REYNA VERONICA	QRSSA001423	\$ 4,530.92	30/09/2021	1
M02105	CAN,BATUN/ROSALINDA	QRSSA018062	\$ 2,118.74	30/09/2021	1
M02035	CANUL,CAMPOS/CLARA MAGDALENA	QRSSA018062	\$ 1,332.47	30/09/2021	1
M03006	CANTO,CANTO/JOSE EMMANUEL	QRSSA018062	\$ 3,283.18	30/09/2021	3
M03023	CHAN,CHAN/JULIAN	QRSSA018001	\$ 2,413.94	30/09/2021	1
M02105	CHAN,COH/JIMMY ALBERTH	QRSSA000023	\$ 1,972.00	30/09/2021	1
M02015	CAMPOS,CORAL/KAREN PAOLA	QRSSA017786	\$ 3,535.74	30/09/2021	1
M02047	CHAN,CAHUM/MARIA NATIVIDAD	QRSSA000023	\$ 3,276.06	30/09/2021	1
M02105	CHAN,CUTZ/NOEMI	QRSSA001172	\$ 5,385.75	30/09/2021	1
M02036	CAHUN,CANUL/ROSARIO DE FATIMA	QRSSA018062	\$ 896.36	30/09/2021	1
M03022	CHAN,CHAN/ZONIA	QRSSA017593	\$ 4,471.92	30/09/2021	1
M02035	CAHUICH,ENCALADA/MARIA IRENE	QRSSA001213	\$ 4,258.75	30/09/2021	3
M02105	CALAM,ESCOBEDO/REYNA LUCIA	QRSSA018062	\$ 1,076.25	30/09/2021	1
M02069	CACERES,FUENTES/HUGO MIGUEL	QRSSA017535	\$ 3,958.64	30/09/2021	1
M03022	CASAS,FERNANDEZ/TERESA	QRSSA017610	\$ 6,048.67	30/09/2021	1
M03021	CANPA,GUILLEN/HEYDI ROSA	QRSSA018062	\$ 2,817.20	30/09/2021	1
M02036	CAAMAL,GARCIA/MAYRA PATRICIA	QRSSA000373	\$ 1,237.72	30/09/2021	1
M02036	CALLES,JUAREZ/AGUSTINA	QRSSA000361	\$ 555.00	30/09/2021	1
M03023	CASTANEDA,JUAREZ/CLAUDIA GABRIELA	QRSSA017593	\$ 1,380.20	30/09/2021	1
M02035	CAHUICH,IAHU/ISIDRO ALBERTO	QRSSA018001	\$ 5,448.38	30/09/2021	1
M02036	CANCHE,KOH/JOSE BERNARDO	QRSSA017593	\$ 555.00	30/09/2021	1
M02069	CAMPOS,LUNA/LOURDES ERMILA	QRSSA017535	\$ 1,563.26	30/09/2021	1
M03020	CANO,LEMUS/NAYAR	QRSSA017523	\$ 1,410.20	30/09/2021	1
M03020	CANTE,LOEZA/RENE CONCEPCION	QRSSA018062	\$ 1,410.20	30/09/2021	1
M01004	CALDERON,MUNOZ/CARLOS	QRSSA018062	\$ 555.00	30/09/2021	3
M03019	CASTRO,MAY/ELVIA MARLENE	QRSSA017610	\$ 4,560.42	30/09/2021	1
M02036	CHAY,MENDOZA/GABRIEL	QRSSA018062	\$ 1,579.08	30/09/2021	1
M02105	CAUICH,MUNOZ/JILMER GABRIEL	QRSSA001423	\$ 1,972.00	30/09/2021	1
M01004	CAMACHO,MUNOZ/JOSE MANUEL	QRSSA018062	\$ 555.00	30/09/2021	3
M03005	CAUICH,MAY/MIGUEL ANGEL	QRSSA000011	\$ 3,283.18	30/09/2021	1
M02035	CASTILLO,MANZANO/NANCY BEATRIZ	QRSSA018062	\$ 943.74	30/09/2021	1
M02105	CARRILLO,NARVAEZ/JUAN JOSE	QRSSA018001	\$ 555.00	30/09/2021	1
M03005	CHAN,NOH/MARTHA PATRICIA	QRSSA000023	\$ 3,763.98	30/09/2021	1
M02069	CASTILLO,PACHECO/JESUS ENRIQUE	QRSSA017535	\$ 5,375.64	30/09/2021	1
M02015	CAB,PACHECO/LILIA PATRICIA	QRSSA017820	\$ 2,204.51	30/09/2021	1
M03021	CAUICH,POOL/MARIBEL	QRSSA001423	\$ 2,918.13	30/09/2021	1
M03020	CAMPOS,CAMAZO/NANCY	QRSSA000011	\$ 1,410.20	30/09/2021	1
M02035	CAN,PAT/OSCAR ORSON	QRSSA018062	\$ 1,332.47	30/09/2021	1
M02105	CHACON,PALMA/ROSA DEL REFUGIO	QRSSA001196	\$ 4,709.63	30/09/2021	1
M03024	CANCHE,PEREZ/JOSE VICTORIANO FERRER	QRSSA018062	\$ 1,375.20	30/09/2021	1
M01006	CHABLE,PAREDES/WILBERT JAVIER	QRSSA001085	\$ 4,499.66	30/09/2021	1
M03024	CHAN,QUIJANO/ROBER FRANCISCO	QRSSA017593	\$ 2,193.03	30/09/2021	1
M02035	CHAVEZ,RUIZ/SULEICA YOLANDA	QRSSA000373	\$ 4,258.75	30/09/2021	3
M02001	CHAN,SOLIS/ANA MARIA	QRSSA001172	\$ 5,628.54	30/09/2021	3
M03020	CATALAN,SANCHEZ/EBBLE ODETTE	QRSSA018062	\$ 555.00	30/09/2021	1
M03020	CATALAN,SALAZAR/EDWIN ANTONIO	QRSSA000361	\$ 3,678.96	30/09/2021	1
M02035	CEN,COLLI/ABIGAIL NAVIDAD	QRSSA001114	\$ 5,675.75	30/09/2021	3
M02035	CERON,CANUL/ALEIRA ELIZABETH	QRSSA000373	\$ 3,481.28	30/09/2021	3
M02105	CEBALLOS,CANO/PATRICIA	QRSSA018062	\$ 555.00	30/09/2021	1
M02036	CERECEDO,DE PAZ/CARLOTA ESTELA	QRSSA000402	\$ 3,740.13	30/09/2021	2
M02035	CERECEDO,DE PAZ/CARLOTA ESTELA	QRSSA000402	\$ 515.42	30/09/2021	3
M02001	CEN,PECH/JOSE GUADALUPE	QRSSA000011	\$ 7,608.18	30/09/2021	3
CF34263	CERVERA,RODRIGUEZ/DANTE	QRSSA018001	\$ 480.00	30/09/2021	3
M03022	CETINA,DEL RIO/FERNANDO	QRSSA000460	\$ 1,972.00	30/09/2021	3
M02001	CERVERA,SANCHEZ/JOSE MARTIN	QRSSA000011	\$ 3,648.70	30/09/2021	3
M02073	CETINA,SUASTE/PEDRO FLORENCIO	QRSSA017593	\$ 3,604.90	30/09/2021	1
M02003	CHI,COCOM/WENDY NOEMI	QRSSA017523	\$ 3,032.41	30/09/2021	1
M02035	CHIMAL,CHOOC/MARIA ISIDRA	QRSSA018062	\$ 943.74	30/09/2021	3
M02035	CHI,CHAN/WILMA ISABEL	QRSSA000361	\$ 1,721.21	30/09/2021	3
M02105	CHIMAL,GUERRERO/LEONARDA	QRSSA000460	\$ 5,362.27	30/09/2021	1
M02073	CHIMAL,GONZALEZ/MANUEL IGNACIO	QRSSA017593	\$ 1,457.36	30/09/2021	1
M02105	CIAU,KU/SILVIA CAROLINA	QRSSA018062	\$ 555.00	30/09/2021	1
M03005	CHI,LOPEZ/ARISTEA	QRSSA000361	\$ 3,763.98	30/09/2021	1
M03011	CHI,PECH/VIRGINIA	QRSSA001312	\$ 2,991.48	30/09/2021	1
M02035	CHIMAL,UC/JUSTO PASTOR	QRSSA001102	\$ 1,482.47	30/09/2021	1
M01004	CIAU,YAH/CRUZ ENRIQUE	QRSSA000361	\$ 2,667.59	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	COCOM,ABAN/MARIA DE LOS ANGELES	QRSSA018062	\$ 3,945.27	30/09/2021	1
M02105	CORRALES,ALVAREZ/GORETTY DE JESUS	QRSSA018001	\$ 5,509.01	30/09/2021	1
M02057	COBA,AGUILAR/ROMAN ALBERTO	QRSSA000460	\$ 3,854.46	30/09/2021	1
M03019	COCOM,CONTRERAS/FERNANDO JOSE	QRSSA017996	\$ 1,420.20	30/09/2021	1
M02069	COBA,CAN/MANUELITA DE JESUS	QRSSA018001	\$ 1,563.26	30/09/2021	1
M03023	CORDOVA,CAN/PEDRO JAVIER	QRSSA018062	\$ 2,797.20	30/09/2021	1
M03020	COOT,CANUL/JOSE RICARDO	QRSSA000011	\$ 1,125.13	30/09/2021	1
M02035	COHUO,DZUL/EYNER ALONSO	QRSSA000023	\$ 4,258.75	30/09/2021	3
M03005	COB,FLORES/VICTOR MANUEL	QRSSA000011	\$ 1,410.98	30/09/2021	1
M03005	CONTRERAS,HERRERA/JOSEFINA	QRSSA000426	\$ 2,257.33	30/09/2021	3
M01006	COB,KANTUN/RAYMUNDO	QRSSA001114	\$ 2,527.14	30/09/2021	1
M02001	CONCHA,MEDINA/DIANA ZULEIKA	QRSSA017984	\$ 2,231.70	30/09/2021	1
M02001	CORTES,MOGUEL/MARIA TRINIDAD	QRSSA018001	\$ 6,191.18	30/09/2021	3
M03024	CONDE,MONTALVO/YARA DIANELA	QRSSA000023	\$ 277.50	30/09/2021	1
M03021	CONDE,MONTALVO/YARA DIANELA	QRSSA000023	\$ 277.50	30/09/2021	1
M02073	COUOH,OCH/JOSE SANTIAGO	QRSSA017593	\$ 1,457.36	30/09/2021	1
M02035	COCOM,PEREZ/ELENA DEL PILAR	QRSSA000740	\$ 1,332.47	30/09/2021	3
M02107	CORTES,RUMUALDO/ADELFA	QRSSA018062	\$ 3,493.78	30/09/2021	1
M03024	COB,TORRES/VICTOR MANUEL	QRSSA018062	\$ 2,849.20	30/09/2021	1
M03005	COL,/BENITA	QRSSA000011	\$ 2,827.98	30/09/2021	1
M03005	COB,YAM/EDITH VERONICA	QRSSA001312	\$ 2,427.20	30/09/2021	1
M02105	CRUZ,ARANDA/IRIS DEL CARMEN	QRSSA018062	\$ 555.00	30/09/2021	1
M03020	CRUZ,CAUICH/ALICIA DEL ROSARIO	QRSSA017576	\$ 705.00	30/09/2021	1
M02035	CHUC,CARRILLO/ESPERANZA DEL SOCORRO	QRSSA001633	\$ 1,721.21	30/09/2021	3
M02006	CRUZ,CARDENO/MARIA GUADALUPE	QRSSA018062	\$ 555.00	30/09/2021	1
M03020	CUTZ,CARDENA/LUIS MANUEL	QRSSA001826	\$ 2,258.72	30/09/2021	1
M02105	CHUC,CIMA/MARGARITA	QRSSA001423	\$ 5,509.01	30/09/2021	3
M02036	CUPUL,CHABLE/PILAR AMALIA	QRSSA018062	\$ 3,811.83	30/09/2021	1
M02105	CHULIM,CHAN/YOLANDA BEATRIZ	QRSSA018062	\$ 3,813.88	30/09/2021	1
M02105	CUPUL,GOMEZ/ANGEL	QRSSA018062	\$ 2,118.74	30/09/2021	1
M03011	CUPUL,KUMUL/MAGDALI	QRSSA001423	\$ 4,693.06	30/09/2021	1
M02006	CUELLAR,LOZANO/BERTHA LILIA	QRSSA018062	\$ 3,818.35	30/09/2021	1
M02003	CRUZ,RIOS/MARIA GUADALUPE	QRSSA017576	\$ 908.47	30/09/2021	1
M02035	CRUZ,SANTIAGO/TERESA	QRSSA018062	\$ 3,138.21	30/09/2021	3
M02069	DE LA CRUZ,VELAZQUEZ/JORGE	QRSSA017593	\$ 3,958.64	30/09/2021	1
M01004	CUBA,VELEZ DE VILLA/ROBERTO	QRSSA018062	\$ 5,534.52	30/09/2021	3
M01004	DANEL,BELTRAN/JOSE ANTONIO	QRSSA000361	\$ 7,647.11	30/09/2021	1
M03005	DIAZ,BOJORQUEZ/JUAN CARLOS	QRSSA000361	\$ 1,410.98	30/09/2021	1
M02035	DIAZ,CHICLIN/MARITZA ISABEL	QRSSA018001	\$ 5,675.75	30/09/2021	3
M02105	DIAZ,CALDERON/VICENTE DE JESUS	QRSSA000373	\$ 1,972.00	30/09/2021	1
M02073	DIAZ,GARCIA/ARGELIA	QRSSA017535	\$ 3,604.90	30/09/2021	1
M02069	DIAZ,LOPEZ/RUBICEL FELIPE	QRSSA017593	\$ 1,563.26	30/09/2021	1
M02036	DIEGO,LORENZO/YIGAEI	QRSSA000023	\$ 431.35	30/09/2021	1
M02035	DIEGO,LORENZO/YIGAEI	QRSSA000023	\$ 3,354.58	30/09/2021	3
M01004	DIAZ,MORENO/HECTOR AURELIO	QRSSA000373	\$ 2,667.59	30/09/2021	1
M03020	DZIB,MUKUL/LUIS ANTONIO	QRSSA000011	\$ 4,530.92	30/09/2021	1
M02105	DZIB,SUASTE/LUIS ALBERTO	QRSSA018062	\$ 6,926.01	30/09/2021	1
M02001	DIAZ,TOLOSA/JORGE ALBERTO	QRSSA002393	\$ 3,093.74	30/09/2021	3
M03021	DOMINGUEZ,CAMARA/SANDRA DEL SOCORRO	QRSSA018062	\$ 4,501.42	30/09/2021	1
M02059	DOMINGUEZ,GONZALEZ/JAIME	QRSSA018062	\$ 2,827.98	30/09/2021	3
M03005	DOMINGUEZ,KU/SANDRA ELIZABETH	QRSSA000011	\$ 2,827.98	30/09/2021	1
M03020	DOMINGUEZ,LOPEZ/AMILU DEL CARMEN	QRSSA017593	\$ 555.00	30/09/2021	1
M01006	DOMINGUEZ,RIVERA/DELFINO	QRSSA018001	\$ 6,321.80	30/09/2021	1
M03019	DURAN,CHAN/FLORENCIA	QRSSA018001	\$ 3,261.59	30/09/2021	1
M03022	DZUL,DOMENZAIN/PAULY MARIBEL	QRSSA018062	\$ 2,250.40	30/09/2021	1
M02035	DUARTE,MAY/DULCE MARIA	QRSSA001580	\$ 1,721.21	30/09/2021	1
M03022	DURAN,PADILLA/TERESA DE JESUS	QRSSA001575	\$ 3,054.92	30/09/2021	1
M03022	ESCALANTE,ALFARO/NELSON ARSENIO	QRSSA000011	\$ 833.40	30/09/2021	1
M03022	ESTRADA,DURAN/XOCHIL CONSEPCION	QRSSA018062	\$ 555.00	30/09/2021	1
M03020	ESCALANTE,FRANCO/MARIA GUADALUPE	QRSSA017984	\$ 2,320.46	30/09/2021	1
M01006	ESPADAS,PASOS/GLORIA MARIA	QRSSA001423	\$ 6,321.80	30/09/2021	1
M02082	ESTRADA,VERA/BRENDA	QRSSA018062	\$ 1,657.84	30/09/2021	1
CF41056	ESCALANTE,YANEZ/DANIEL	QRSSA017593	\$ 1,646.61	30/09/2021	1
M03005	EK,CANUL/FRANCISCA	QRSSA001423	\$ 1,410.98	30/09/2021	1
M02003	ESTRELLA,MORALES/GUADALUPE DE LOS ANGELES	QRSSA017984	\$ 1,615.41	30/09/2021	1
M02036	ECHVERRIA,SANCHEZ/SILVIA BEATRIZ	QRSSA018062	\$ 555.00	30/09/2021	1
M03024	ECHVERRIA,SOBERANIS/VANESSA IVONNE	QRSSA000426	\$ 1,375.20	30/09/2021	1
M02105	ESTRELLA,UICAB/MARIA FELIX	QRSSA018062	\$ 5,362.27	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	ESCOBAR,MELENDEZ/NORMA ANGELICA	QRSSA017523	\$ 1,672.80	30/09/2021	1
M03005	ESQUIVEL,CAMPOS/HELBERT EFRAIN	QRSSA018062	\$ 1,410.98	30/09/2021	1
M01007	ESCUDERO,LUIS/MARIA DEL CARMEN	QRSSA001563	\$ 5,733.48	30/09/2021	1
M03020	ESCUDERO,NAJERA/BETSY NORELLA	QRSSA017996	\$ 555.00	30/09/2021	1
M03005	EK,/OLIVA	QRSSA018001	\$ 3,283.18	30/09/2021	1
M03005	FACIO,GONZALEZ/JOSE MAURICIO	QRSSA017593	\$ 2,346.98	30/09/2021	1
M03005	FALCON,HAU/SANTOS LAUREANO	QRSSA001102	\$ 2,346.98	30/09/2021	1
M02069	FERRAEZ,EK/JOSE ALBERTO	QRSSA017593	\$ 1,563.26	30/09/2021	1
M03020	FERRAL,FUENTES/MARTA ELVIA	QRSSA000373	\$ 2,258.72	30/09/2021	1
M03021	FLORES,PINA/JOSE JULIO	QRSSA017535	\$ 555.00	30/09/2021	1
M02105	FLORES,RICARDEZ/ELIDE	QRSSA018001	\$ 2,118.74	30/09/2021	1
M03005	FLORES,DE LOS SANTOS/ALFREDO	QRSSA000361	\$ 1,410.98	30/09/2021	1
M02035	FUENTES,CANUL/MARIA DEL CARMEN	QRSSA000373	\$ 2,360.74	30/09/2021	3
M03006	FUENTES,MOLINA/RAUL ORLANDO	QRSSA017564	\$ 2,827.98	30/09/2021	3
M01006	FUENTES,RANGEL/MARIA LUISA	QRSSA017593	\$ 7,166.31	30/09/2021	1
M02069	FUENTES,RUIZ/MIRIAN DE JESUS	QRSSA018062	\$ 2,980.26	30/09/2021	1
M03019	GARCIA,CANUL/FROYLAN DE JESUS	QRSSA017996	\$ 4,343.42	30/09/2021	1
M02049	GARCIA,CAMARGO/KANDY YURIDIA	QRSSA018062	\$ 1,972.00	30/09/2021	1
M02069	GRANIEL,ESCOBEDO/JAVIER ULIANOV	QRSSA017593	\$ 3,958.64	30/09/2021	1
M02036	GRAJALES,FERRER/CRUZ MANUEL	QRSSA018062	\$ 555.00	30/09/2021	1
M03020	GALLEGOS,GALLEGOS/CARMEN	QRSSA001155	\$ 4,530.92	30/09/2021	1
M03023	GARCIA,MORALES/GUILLERMINA	QRSSA001143	\$ 2,750.35	30/09/2021	1
M02035	GAONA,ORTIZ/ANA ISABEL	QRSSA000373	\$ 1,721.21	30/09/2021	1
M02001	GARCIA,RODRIGUEZ/CONCEPCION	QRSSA018062	\$ 1,113.90	30/09/2021	1
M01004	GARCIA,REYES/LILIAN	QRSSA018001	\$ 785.11	30/09/2021	1
M01004	GARCIA,REYES/LILIAN	QRSSA018001	\$ 5,316.30	30/09/2021	1
M03005	GABRIEL,TORRES/CARMEN DEL SOCORRO	QRSSA000431	\$ 3,283.18	30/09/2021	1
M02105	GARCIA,URRUTIA/ISABEL	QRSSA018062	\$ 1,972.00	30/09/2021	1
M02069	GALAZ,VALDEZ/RAUL ALBERTO	QRSSA017593	\$ 2,760.95	30/09/2021	1
M02073	GOMEZ,BOLIO/AMELIA	QRSSA017593	\$ 1,457.36	30/09/2021	1
M02105	GOMEZ,BARRERA/EMA ILIANA	QRSSA001312	\$ 1,076.25	30/09/2021	1
M01007	GOMEZ,BALLESTEROS/GERARDO J GUADALUPE	QRSSA001126	\$ 7,830.25	30/09/2021	1
M03022	GOMEZ,BUENFIL/KARINA AMERICA	QRSSA018062	\$ 2,250.40	30/09/2021	3
M01004	GONGORA,CRUZ/GONZALO ALONSO	QRSSA018062	\$ 2,667.59	30/09/2021	3
M03024	GONGORA,CORDERO/JULIO ALBERTO	QRSSA000011	\$ 828.40	30/09/2021	1
M03020	GOMEZ,CARRILLO/MAXIMILIANO	QRSSA017996	\$ 277.50	30/09/2021	1
M03021	GOMEZ,CARRILLO/MAXIMILIANO	QRSSA017996	\$ 1,122.70	30/09/2021	1
M03024	GOMEZ,CORDOVA/MARELIZ	QRSSA017593	\$ 2,249.00	30/09/2021	1
M03020	GONZALEZ,CASTILLO/WENDY YARELI	QRSSA018062	\$ 1,972.00	30/09/2021	1
M02036	GOMEZ,HERNANDEZ/ESPERANZA	QRSSA001003	\$ 2,718.58	30/09/2021	1
M02082	GOMEZ,HERNANDEZ/ESPERANZA	QRSSA001003	\$ 277.50	30/09/2021	1
M02073	GONZALEZ,HERNANDEZ/GABRIEL ARCANGEL	QRSSA017535	\$ 1,457.36	30/09/2021	1
M02073	GOMEZ,HIDALGO/TRINIDAD	QRSSA017593	\$ 1,457.36	30/09/2021	1
M02069	GONGORA,JIMENEZ/WILLIAM RAUL	QRSSA017535	\$ 3,958.64	30/09/2021	1
M01006	GONZALEZ,LURIA/SILVANO	QRSSA000011	\$ 2,377.14	30/09/2021	1
M02105	GONZALEZ,MARRUFO/MARIA NICOLASA REYES	QRSSA000373	\$ 5,147.51	30/09/2021	1
M03021	GONZALEZ,OSORIO/JOSE MANUEL	QRSSA001826	\$ 4,501.42	30/09/2021	1
M01006	GOMEZ,PENA/LOURDES ORALIA	QRSSA018062	\$ 555.00	30/09/2021	1
M01006	GONZALEZ,SILVA/JOSE GILBERTO	QRSSA001650	\$ 2,377.14	30/09/2021	1
M02069	GOMEZ,VILLANUEVA/JOSE ELIAS	QRSSA017535	\$ 3,958.64	30/09/2021	1
M03020	GOMEZ,VARGAS/LUIS GUSTAVO	QRSSA017996	\$ 2,258.72	30/09/2021	1
M03006	GONZALEZ,VARGUEZ/MARTHA CECILIA	QRSSA000011	\$ 1,410.98	30/09/2021	1
CF21905	GONZALEZ,ZENDEJAS/FERNANDO	QRSSA017535	\$ 780.00	30/09/2021	1
M03020	GUTIERREZ,FALCON/ROSA CAROLINA	QRSSA000373	\$ 117.50	30/09/2021	1
M03022	GUTIERREZ,FALCON/ROSA CAROLINA	QRSSA000373	\$ 865.90	30/09/2021	1
M02035	GUZMAN,KAUJL/SERGIO MOISES	QRSSA001633	\$ 1,721.21	30/09/2021	3
M03011	GUILLLEN,LUNA/MARIANA	QRSSA018001	\$ 3,276.06	30/09/2021	1
M03024	GUTIERREZ,PADILLA/EMILIA FRANCISCA	QRSSA000373	\$ 3,010.67	30/09/2021	1
M03020	GUTIERREZ,PADILLA/EMILIA FRANCISCA	QRSSA000373	\$ 1,417.00	30/09/2021	3
M03019	GUTIERREZ,VILLEGAS/IRMA	QRSSA017996	\$ 3,143.42	30/09/2021	1
M02035	HAU,CHUC/LEANDRO MACARIO	QRSSA001633	\$ 1,721.21	30/09/2021	3
M02035	HAU,DZIB/NORMA BEATRIZ	QRSSA001143	\$ 2,990.08	30/09/2021	3
M03005	HAU,GONZALES/MARIA OLGA	QRSSA018001	\$ 6,117.18	30/09/2021	1
M02047	HAAS,GARRIDO/ROSA MARIA DE LA ASUNCION	QRSSA018001	\$ 740.16	30/09/2021	1
M03005	HAU,PAT/MARIA ANDREA	QRSSA000204	\$ 2,346.98	30/09/2021	1
M02105	HERRERA,ALCOCER/ALONDRA ELIZABETH	QRSSA018062	\$ 5,509.01	30/09/2021	1
M03020	HERRERIAS,ALOR/ILEANA GUADALUPE	QRSSA017996	\$ 1,410.20	30/09/2021	1
M01006	HERNANDEZ,BARRIOS/ADRIANA ABIGAIL	QRSSA001580	\$ 4,499.66	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HERRERA,BAAS/ANA REBECA	QRSSA018062	\$ 1,972.00	30/09/2021	1
M03005	HERNANDEZ,BALAM/MIRIAM TEODORA	QRSSA000361	\$ 3,283.18	30/09/2021	1
M03020	HERNANDEZ,CHAVEZ/ANGELICA MARINA	QRSSA000011	\$ 2,827.20	30/09/2021	3
M02105	HERNANDEZ,COLORADO/LETICIA	QRSSA000373	\$ 5,522.02	30/09/2021	1
M03021	HERNANDEZ,CAUICH/MIGUEL FRANCISCO	QRSSA018062	\$ 2,299.93	30/09/2021	1
M02105	HERNANDEZ,FLORES/DOMINGA	QRSSA000431	\$ 6,926.01	30/09/2021	1
M03021	HERNANDEZ,GARCIA/LUCIA	QRSSA018001	\$ 1,400.20	30/09/2021	1
M01004	HERNANDEZ,HERNANDEZ/ROBERTO GABRIEL	QRSSA001312	\$ 555.00	30/09/2021	1
M02105	HERRERA,ORTIZ/EYESMA GUADALUPE	QRSSA017593	\$ 6,564.51	30/09/2021	1
M03024	HERNANDEZ,PEREZ/CARLOS ERNESTO	QRSSA000373	\$ 555.00	30/09/2021	1
M01006	HERNANDEZ,PAZ/ELMER ANTONIO	QRSSA000011	\$ 4,499.66	30/09/2021	1
M02036	HERNANDEZ,QUIROZ/ELISEO	QRSSA000460	\$ 4,204.75	30/09/2021	1
M03005	HERNANDEZ,RUIZ/ELSY ANGELICA	QRSSA000373	\$ 3,283.18	30/09/2021	1
M02003	HERRERA,ROMERO/JOSE GUILLERMO	QRSSA001172	\$ 1,972.00	30/09/2021	3
M02001	HERNANDEZ,SALINAS/RICARDO	QRSSA018062	\$ 555.00	30/09/2021	3
M01007	HERRERA,SOSA/SHIRLEY JAQUELINE	QRSSA000011	\$ 6,413.25	30/09/2021	3
M03021	HUEX,MEDINA/MARIA DONACIA	QRSSA000373	\$ 555.00	30/09/2021	1
M02003	IX,VIVAS/GASPAR CONCEPCION	QRSSA000035	\$ 4,132.86	30/09/2021	1
M01006	JACAL,ESPANA/ALICIA DEL ROCIO	QRSSA001114	\$ 555.00	30/09/2021	1
M03024	JACOBO,PORFIRIO/ANA ISABEL	QRSSA018062	\$ 2,575.80	30/09/2021	1
M03024	JIMENEZ,CORDOVA/MARIA ELENA	QRSSA018062	\$ 1,702.20	30/09/2021	1
M02047	JIMENEZ,GAMBOA/MARIA ISAURA JOAQUINA	QRSSA000361	\$ 2,825.74	30/09/2021	3
M02105	JIMENEZ,LAGUNAS/ZOILA	QRSSA000460	\$ 4,466.52	30/09/2021	1
M02105	KUYOC,DZUL/TEODOCIA	QRSSA018062	\$ 3,535.74	30/09/2021	1
M02105	KU,SANMIGUEL/YASMIN ERIKA	QRSSA018062	\$ 5,509.01	30/09/2021	1
M03005	LAZARO,CORDOVA/ANTONIA	QRSSA018001	\$ 1,125.65	30/09/2021	1
CF41056	LARA,MENA/FLOR ANGELICA	QRSSA017593	\$ 555.00	30/09/2021	1
M02060	LARA,VELAZQUEZ/MARIO ULISES	QRSSA000361	\$ 480.00	30/09/2021	1
M02069	LEON,BUENFIL/JOSE MANUEL	QRSSA017593	\$ 2,760.95	30/09/2021	1
M02006	LEZAMA,MENDOZA/CESAR FRANCISCO	QRSSA000373	\$ 555.00	30/09/2021	1
M03021	LEON,MONTERO/WILLIAMS	QRSSA017996	\$ 352.50	30/09/2021	1
M03022	LEON,MONTERO/WILLIAMS	QRSSA017996	\$ 1,187.70	30/09/2021	1
M03024	LEAL,VAZQUEZ/MARIA VICTORIA	QRSSA017593	\$ 3,666.00	30/09/2021	1
M03020	LIMA,SOTO/SELENE GUADALUPE	QRSSA017996	\$ 555.00	30/09/2021	1
M02001	LOZADA,BARRIENTOS/BERENICE DE JESUS	QRSSA001184	\$ 4,514.48	30/09/2021	1
M02105	LOPEZ,CAAMAL/ELVIA	QRSSA001312	\$ 2,118.74	30/09/2021	1
M01006	LOMBERA,CABRERA/HILARIO	QRSSA000011	\$ 2,377.14	30/09/2021	1
M02035	LORIA,CANTE/LOURDES MARIA	QRSSA001510	\$ 1,721.21	30/09/2021	1
M02035	LOPEZ,HERNANDEZ/LUZ MARINA	QRSSA001826	\$ 1,721.21	30/09/2021	3
M02069	LOPEZ,MENDOZA/EVERARDO	QRSSA017593	\$ 5,375.64	30/09/2021	1
M03021	LOPEZ,MURILLO/FORTUNATO	QRSSA001826	\$ 3,084.42	30/09/2021	1
M03024	LORIA,MORALES/ROSA ISAURA	QRSSA018062	\$ 1,375.20	30/09/2021	1
M03020	LOPEZ,PEREZ/AURORA	QRSSA017610	\$ 4,697.64	30/09/2021	1
M02105	LOPEZ,PERALTA/REINA OLIVA	QRSSA000023	\$ 4,466.52	30/09/2021	1
M02073	LORIA,QUIJANO/MIGUEL ALBERTO	QRSSA017593	\$ 5,021.90	30/09/2021	3
M03005	LOPE,SIMA/CARMEN DEMETRIO	QRSSA000011	\$ 555.00	30/09/2021	1
M02073	LUGO,MOO/EMANUEL DE JESUS	QRSSA017610	\$ 3,604.90	30/09/2021	1
M02059	MARIN,AGUILAR/OBBDULIA JOSEFINA	QRSSA018062	\$ 1,410.98	30/09/2021	3
M02073	MARTINEZ,BORGES/JOSE DOLORES	QRSSA017610	\$ 3,604.90	30/09/2021	1
M02082	MAGANA,BALAM/MARIA DEL ROSARIO	QRSSA000460	\$ 1,657.84	30/09/2021	1
M01006	MARTINEZ,COUTO/MARIA ANTONIETA	QRSSA001196	\$ 4,144.17	30/09/2021	1
M03024	MAZUN,CHIM/EDDY CELESTINA	QRSSA018062	\$ 1,375.20	30/09/2021	1
M02001	MAQUEO,GARCIA/EVELSAIN	QRSSA017581	\$ 3,648.70	30/09/2021	1
M02073	MAYO,GARDUZA/SERGIO	QRSSA017593	\$ 2,874.36	30/09/2021	3
M02105	MAYORAL,HINOJOSA/MARTHA PATRICIA	QRSSA000414	\$ 4,466.52	30/09/2021	1
M02035	MAYA,JUAREZ/SARITA	QRSSA018062	\$ 1,546.27	30/09/2021	1
M02036	MAYA,JUAREZ/SARITA	QRSSA018062	\$ 2,417.96	30/09/2021	1
CF34263	MARTINEZ,LOPEZ/MARIO	QRSSA017996	\$ 2,331.84	30/09/2021	1
M03019	MAC,MARIN/HECTOR GUADALUPE DE JESUS	QRSSA000011	\$ 555.00	30/09/2021	1
M01004	MARIN,MARTINEZ/JAVIER	QRSSA000373	\$ 2,667.59	30/09/2021	1
M03019	MARTIN,MOGUEL/WENDI CAROLINA	QRSSA017996	\$ 3,695.22	30/09/2021	1
M02105	MARTINEZ,OSORNO/AURORA	QRSSA018062	\$ 2,118.74	30/09/2021	1
M01006	MARTINEZ,OSORIO/MARIO NICOLAS	QRSSA001155	\$ 6,321.80	30/09/2021	1
M02049	MARRUFO,PINA/MARIA EUGENIA	QRSSA017832	\$ 8,124.59	30/09/2021	1
M02035	MARTINEZ,PAREDES/MARIA GUADALUPE	QRSSA017733	\$ 555.00	30/09/2021	3
M01006	MARTINEZ,PONCE/JULIA CAREL	QRSSA000373	\$ 555.00	30/09/2021	1
M02003	MARTINEZ,RAMIREZ/IRASEMA	QRSSA017576	\$ 3,779.39	30/09/2021	1
M02035	MAY,/SARA LUZ	QRSSA001312	\$ 2,749.47	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MARTINEZ,SOSA/OMAR REY	QRSSA017535	\$ 2,542.13	30/09/2021	1
M02073	MARTIN,SEL/ROYCER RODIMIRO	QRSSA017593	\$ 2,874.36	30/09/2021	3
M03011	MARES,VELAZQUEZ/MARIA MARTINA	QRSSA001826	\$ 2,991.48	30/09/2021	1
M02035	MARTIN,VALENCIA/JOSE RAMIRO	QRSSA018062	\$ 4,258.75	30/09/2021	1
M02073	MEDINA,ALVARADO/ALEX OMAR	QRSSA017610	\$ 5,021.90	30/09/2021	1
M01007	MEJIA,ARANDA/BEATRIZ	QRSSA001160	\$ 2,298.16	30/09/2021	1
M01007	MEJIA,ARANDA/BEATRIZ	QRSSA001160	\$ 1,417.00	30/09/2021	3
M03020	MEJIA,BASTO/EMILIA ADELINA	QRSSA017996	\$ 1,972.00	30/09/2021	1
M02105	MEDINA,CHAN/VALENTE	QRSSA001423	\$ 2,118.74	30/09/2021	1
M03022	MEDINA,DUARTE/NORMA ANGELICA BETZABET	QRSSA018001	\$ 2,807.20	30/09/2021	1
M03020	MENA,KU/GENY LETICIA	QRSSA001073	\$ 4,530.92	30/09/2021	1
M02035	MENA,POLANCO/JOSE ANTONIO	QRSSA000011	\$ 1,332.47	30/09/2021	3
M03005	MEX,PECH/MA ELIZABET	QRSSA001423	\$ 3,283.18	30/09/2021	1
M02001	MEDINA,PECH/TERESA CONCEPCION	QRSSA018062	\$ 3,648.70	30/09/2021	3
M01004	MEDINA,RECIO/ARMANDO DE JESUS	QRSSA018001	\$ 2,667.59	30/09/2021	3
M02105	MENESES,TUZ/CARLA RAQUELI	QRSSA018062	\$ 1,076.25	30/09/2021	1
M03020	MEZA,VALDEZ/JORGE LUIS	QRSSA017535	\$ 1,410.20	30/09/2021	1
M03020	MEX,YAM/VERONICA	QRSSA001423	\$ 3,461.96	30/09/2021	1
M02040	MEX,YAM/YAZMIN	QRSSA000023	\$ 555.00	30/09/2021	1
M02105	MIGUEL,JUAREZ/EULALIA	QRSSA000373	\$ 4,626.27	30/09/2021	1
M03011	MIRANDA,MEDRANO/GERARDO HUMBERTO	QRSSA018062	\$ 1,124.16	30/09/2021	1
M03021	MIRANDA,MEDRANO/SANDRA KARINA	QRSSA018062	\$ 2,535.47	30/09/2021	1
M02073	MONTALVO,CABRERA/ELEAZAR	QRSSA017593	\$ 1,457.36	30/09/2021	1
M03019	MONROY,CARMICHAEL/MARIA LUISA	QRSSA017535	\$ 3,987.20	30/09/2021	1
M03022	MONTERO,CASTILLO/NURY MARLENE DE LA ASUNCION	QRSSA018062	\$ 3,054.92	30/09/2021	1
M02105	MOO,CASTILLO/NOEMI INDIRA	QRSSA018001	\$ 2,118.74	30/09/2021	1
M03020	MONTELLANO,GONZALEZ/BELINDA	QRSSA001196	\$ 2,610.20	30/09/2021	1
M03022	MORALES,GONZALEZ/ELVIA BENITA CONCEPCION	QRSSA017996	\$ 2,202.14	30/09/2021	1
M03005	MONTIEL,JIMENEZ/JUANA	QRSSA017593	\$ 2,827.98	30/09/2021	3
M03019	MONTESSORO,MENDIOLA/ARTURO	QRSSA018062	\$ 1,704.91	30/09/2021	1
M01004	MORENO,MANRIQUE/JUAN CARLOS	QRSSA018062	\$ 555.00	30/09/2021	3
M02069	MOGUEL,NOVELO/JOSE GASPAR	QRSSA017593	\$ 1,563.26	30/09/2021	1
M01004	MONTALVO,PEREZ/DIANA ALICIA	QRSSA018062	\$ 555.00	30/09/2021	3
M03005	MORALES,PEREZ/ROSA DEL CARMEN	QRSSA001633	\$ 2,827.98	30/09/2021	1
M02035	MORA,RAMIREZ/JOSE ALEJANDRO	QRSSA000373	\$ 555.00	30/09/2021	3
M03020	MOLINA,RAMIREZ/VERONICA BEATRIZ	QRSSA017564	\$ 1,410.20	30/09/2021	1
M03019	MORALES,SANTOYO/JOSE OMEGAR	QRSSA017996	\$ 1,420.20	30/09/2021	1
M02105	MUNOA,DELGADO/AZALIA NAYELI	QRSSA001826	\$ 555.00	30/09/2021	1
M02035	MUNOZ,SANCHEZ/MARICELA	QRSSA017651	\$ 3,138.21	30/09/2021	3
M02105	NAVARRO,GAMBOA/ADALIA ARIDAI	QRSSA017996	\$ 3,514.65	30/09/2021	1
M02001	NARVAEZ,TAMAY/WILBERTH RAUL	QRSSA018062	\$ 555.00	30/09/2021	3
M02048	NEGRON,CAAMAL/ANGELICA TRINIDAD	QRSSA018062	\$ 2,821.46	30/09/2021	1
M02001	NUNEZ,KANTUN/ALFREDO ADONAY	QRSSA018001	\$ 4,211.54	30/09/2021	3
M02082	OLAN,GARCIA/LANDI ESTHER	QRSSA018062	\$ 5,476.46	30/09/2021	1
M01006	OCAMPO,MARQUEZ/MARIA BEATRIZ	QRSSA001160	\$ 6,321.80	30/09/2021	1
M03005	OCAMPO,RAMIREZ/MARIA VERONICA DUILIA	QRSSA018062	\$ 1,410.98	30/09/2021	1
M03006	OVANDO,VAZQUEZ/LUIS JAVIER	QRSSA018062	\$ 2,257.33	30/09/2021	3
M03020	ORTEGA,AGUILAR/YAZMIN	QRSSA001650	\$ 555.00	30/09/2021	1
M03020	ORTEGA,GRANIEL/JULIO CESAR	QRSSA018001	\$ 555.00	30/09/2021	1
M02061	OJEDA,MENDOZA/MARIA HERMELINDA	QRSSA000361	\$ 2,346.98	30/09/2021	1
M02003	ORTEGA,RAYON/ARMANDO	QRSSA001452	\$ 2,874.14	30/09/2021	3
M02001	OSEGUERA,SANDOVAL/NOEMI YESENIA	QRSSA018001	\$ 6,191.18	30/09/2021	3
M01006	ORTEGA,TELLEZ/HUGO ALFONSO	QRSSA000402	\$ 555.00	30/09/2021	1
M02073	ORTEGON,TUN/JUAN PABLO	QRSSA017535	\$ 4,247.90	30/09/2021	1
M02047	OLIVERA,MENA/ANGEL MELCHOR	QRSSA000373	\$ 3,151.23	30/09/2021	1
M03019	ORTIZ,OCHOA/RODOLFO ALBERTO	QRSSA001172	\$ 3,410.31	30/09/2021	1
M02035	ORTIZ,SOLIS/TERESITA SOLEDAD	QRSSA001826	\$ 1,332.47	30/09/2021	3
M01006	ONOFRE,BASAVE/MARIBEL	QRSSA018001	\$ 6,321.80	30/09/2021	1
M03005	OROZCO,CAUICH/IVAN ALONSO	QRSSA000373	\$ 2,036.69	30/09/2021	1
M02073	OSORIO,JIMENEZ/HIPOLITO JOAQUIN	QRSSA017535	\$ 3,604.90	30/09/2021	1
M01006	OSORIO,MARES/LEILY GUADALUPE	QRSSA001826	\$ 4,499.66	30/09/2021	1
M03021	OSORIO,ROSADO/NERY MARIA	QRSSA017593	\$ 1,400.20	30/09/2021	1
M03005	OY,SULU/ELIZABETH	QRSSA001312	\$ 3,677.28	30/09/2021	1
M03020	PALMA,AGUILAR/JAIR EDMUNDO	QRSSA017996	\$ 2,257.07	30/09/2021	1
M02107	PANTOJA,CORDOVA/BLANCA ELISA	QRSSA000361	\$ 7,476.62	30/09/2021	1
M01007	PADILLA,GOMEZ/EDER FERNELY	QRSSA001423	\$ 7,830.25	30/09/2021	3
M02003	PALOMINO,GARCIA/MIGUEL	QRSSA000011	\$ 1,615.41	30/09/2021	3
M02105	PALMA,PERAZA/GEORGINA ANDREA	QRSSA000402	\$ 5,145.27	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PALMA,RUIZ/XIOMARA GUADALUPE	QRSSA001592	\$ 4,499.66	30/09/2021	1
M02047	PALACIOS,ZAMBRANO/YOLANDA	QRSSA000373	\$ 4,568.23	30/09/2021	1
M03024	PEREZ,ARCE/CLAUDIA GABRIELA	QRSSA018062	\$ 1,375.20	30/09/2021	1
M03005	PEREZ,ARCOS/CELESTINA	QRSSA018001	\$ 3,283.18	30/09/2021	1
M02073	PEREZ,AVILEZ/INES MARISOL	QRSSA017535	\$ 3,604.90	30/09/2021	1
M02036	PERAZA,ALVAREZ/RUBEN HUMBERTO	QRSSA018062	\$ 555.00	30/09/2021	1
M01004	PEREZ,CUEVAS/RENE OMAR	QRSSA000373	\$ 462.50	30/09/2021	1
M01004	PEREZ,CUEVAS/RENE OMAR	QRSSA000373	\$ 1,509.50	30/09/2021	1
M02035	PEREZ,DOMINGUEZ/ESPERANZA	QRSSA018062	\$ 2,360.74	30/09/2021	1
M02069	PEREZ,DELGADO/NAHIM MOISES	QRSSA000402	\$ 2,974.45	30/09/2021	1
M02069	PECH,GONZALEZ/JOSE ALBERTO	QRSSA017535	\$ 5,375.64	30/09/2021	1
M02107	DE PEDRO,HERRERA/SUEMY DEL SOCORRO	QRSSA000402	\$ 6,219.37	30/09/2021	1
M01006	DE LA PENA,LEYVA/ESTELA	QRSSA018062	\$ 2,579.38	30/09/2021	1
M02048	PEREZ,LEAL/LEIDY YOLANDA	QRSSA000373	\$ 2,333.64	30/09/2021	1
M02035	PECH,NOH/ROSALIA	QRSSA018062	\$ 943.74	30/09/2021	1
M02105	PECH,OY/WENDY ARACELY	QRSSA018001	\$ 5,509.01	30/09/2021	1
M02107	PEREZ,PERAZA/MARIA DE LA LUZ	QRSSA018062	\$ 555.00	30/09/2021	1
M02073	PECH,PANTI/JOSE NICOLAS	QRSSA017593	\$ 1,457.36	30/09/2021	1
M02001	PEREZ,ROJAS/JOSE ANTONIO	QRSSA017576	\$ 4,211.54	30/09/2021	1
M02073	PEREZ,ROSAS/HUGO	QRSSA017593	\$ 1,457.36	30/09/2021	1
M03021	PEREZ,REYNOSO/TERESA MARGARITA	QRSSA018001	\$ 1,397.01	30/09/2021	1
M02105	PEREZ,SILVESTRE/GABINO	QRSSA000064	\$ 6,926.01	30/09/2021	1
M02001	PECH,US/RIGOBERTO	QRSSA017581	\$ 3,648.70	30/09/2021	1
M02015	PECH,VITE/LESLIE VALERIE	QRSSA017593	\$ 555.00	30/09/2021	3
M02006	PINA,CARRILLO/AIDA FRANCISCA	QRSSA018001	\$ 3,880.35	30/09/2021	3
M02035	POOL,CHAN/GUADALUPE	QRSSA018001	\$ 3,138.21	30/09/2021	1
M03023	POOT,CRUZ/MARTIN ARMANDO	QRSSA017610	\$ 3,025.42	30/09/2021	1
M01007	PONCE,MARTINEZ/GENARO	QRSSA017733	\$ 4,029.45	30/09/2021	3
M02035	POXTAN,MARTINEZ/JORGE LUIS	QRSSA018062	\$ 555.00	30/09/2021	1
M02073	POOT,POOT/FRANCISCO DE ASIS	QRSSA017610	\$ 3,604.90	30/09/2021	1
M03020	POOT,PADILLA/JUVENCIO ISMAEL	QRSSA000011	\$ 3,113.92	30/09/2021	1
M02035	POOT,RODRIGUEZ/MARIA GUADALUPE	QRSSA018062	\$ 5,675.75	30/09/2021	3
M02105	POLANCO,SOBERANIS/PERLA MARIA	QRSSA018062	\$ 2,118.74	30/09/2021	1
M03019	PROTONOTARIO,VILLAMOR/ANTONIO	QRSSA017996	\$ 1,420.20	30/09/2021	1
M02035	POOT,YERVES/MARIA TERESA	QRSSA018062	\$ 1,721.21	30/09/2021	1
M02105	PUERTA,CASTRO/ANA MARIA	QRSSA001056	\$ 2,118.74	30/09/2021	1
M02107	PUERTA,GINES/TERESA DE JESUS	QRSSA000361	\$ 2,293.78	30/09/2021	1
M02035	PUC,NAHUAT/AGUSTIN	QRSSA000011	\$ 555.00	30/09/2021	3
M01007	QUINTERO,MORENO/RENATO ELOY DAVID	QRSSA018062	\$ 1,717.11	30/09/2021	3
M02003	QUIJANO,PEREZ/WENDY CARINA	QRSSA017581	\$ 1,615.41	30/09/2021	1
M02073	RAMIREZ,HERNANDEZ/FELIPE	QRSSA017593	\$ 3,604.90	30/09/2021	1
M03019	RANGEL,HERNANDEZ/GEORGINA	QRSSA018001	\$ 4,678.59	30/09/2021	1
M03004	RAMOS,JOACHIN/MARIOLA YEZMIL	QRSSA000023	\$ 2,325.47	30/09/2021	1
M01006	RAMOS,MARTINEZ/EVA IRENE	QRSSA018062	\$ 555.00	30/09/2021	1
M02035	RAMOS,RODRIGUEZ/MOISES	QRSSA018001	\$ 1,332.47	30/09/2021	3
M02036	RAMIREZ,SIERRA/LUISA MARCELA	QRSSA018062	\$ 896.36	30/09/2021	1
M01004	RECHY,CRUZ/HUGO	QRSSA000011	\$ 555.00	30/09/2021	3
M02048	REQUENA,GORDILLO/MARTHA PATRICIA	QRSSA000373	\$ 3,262.62	30/09/2021	1
M01006	REYES,SIERRA/PABLO ALBERTO	QRSSA018001	\$ 4,499.66	30/09/2021	1
M02105	RODRIGUEZ,ARAUJO/AURORITA MIRY	QRSSA018001	\$ 5,509.01	30/09/2021	1
M02069	RODRIGUEZ,AREVALO/REYNALDO	QRSSA017593	\$ 4,177.95	30/09/2021	3
M02073	RODRIGUEZ,AGUILAR/JOSE WILBERTH	QRSSA017535	\$ 3,604.90	30/09/2021	1
M01004	RODRIGUEZ,CASTELLANOS/BERTHA LILIA	QRSSA001826	\$ 3,380.39	30/09/2021	3
M02069	RODRIGUEZ,GUTIERREZ/JORGE ALBERTO	QRSSA017535	\$ 3,958.64	30/09/2021	1
M03020	ROSAS,MENDEZ/MAO JESUS	QRSSA000361	\$ 2,827.20	30/09/2021	1
M02073	ROMERO,POLANCO/JOSE	QRSSA017593	\$ 555.00	30/09/2021	1
M03021	RODRIGUEZ,SANCHEZ/ANGELICA	QRSSA000011	\$ 2,336.44	30/09/2021	1
M02035	ROSADO,TORRUCO/ADELINA	QRSSA001102	\$ 3,481.28	30/09/2021	3
M03019	RUIZ,CANTO/MILTON HERVE	QRSSA017593	\$ 4,033.51	30/09/2021	1
M03019	RUIZ,TONDOPO/CRUZ VIRGINIA	QRSSA001423	\$ 3,143.42	30/09/2021	1
M02035	SANCHEZ,CAMARA/FLOR DE JESUS	QRSSA018001	\$ 3,138.21	30/09/2021	3
M01006	SANTOS,CHAVEZ/MARIA LUISA DE LA PAZ	QRSSA018062	\$ 1,769.76	30/09/2021	1
M01006	DE LOS SANTOS,ESCUEN/MAURILIO	QRSSA018062	\$ 2,377.14	30/09/2021	1
M03022	SANCHEZ,FAJARDO/DORIAN MICHEL	QRSSA018062	\$ 2,807.20	30/09/2021	1
M01006	SANCHEZ,MANZANO/JUAN BERNARDO	QRSSA000023	\$ 5,107.04	30/09/2021	1
M02105	SANCHEZ,MAY/JUAN ANTONIO	QRSSA000373	\$ 2,771.39	30/09/2021	1
M03005	SANSORES,PECH/MARTHA MARIA	QRSSA000373	\$ 4,129.53	30/09/2021	1
M03019	SALINAS,SEGURA/BERENICE	QRSSA001312	\$ 2,855.02	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANCHEZ,SANTANA/MARIA ISABEL	QRSSA001102	\$ 2,990.08	30/09/2021	3
M02038	SANCHEZ,TORRES/ADRIANA ANAHI	QRSSA018062	\$ 2,678.94	30/09/2021	1
M03006	SALAZAR,VALENCIA/JOSE ISRAEL	QRSSA018062	\$ 555.00	30/09/2021	2
M02105	SANTIAGO,WITZIL/AURORA ELISA	QRSSA018062	\$ 555.00	30/09/2021	1
M01006	SAAVEDRA,YANEZ/GUILLERMO	QRSSA001085	\$ 2,377.14	30/09/2021	1
M03005	SERRANO,BATUN/REYNA ESTHER	QRSSA018062	\$ 1,410.98	30/09/2021	1
M03020	SERRANO,CANUL/JORGE IVAN	QRSSA000023	\$ 1,410.20	30/09/2021	1
M03019	SEGOVIA,CHAN/PEDRO ALLEN	QRSSA017832	\$ 3,143.42	30/09/2021	1
M02069	SEGURA,SOSA/MARIA DEL SOCORRO	QRSSA018054	\$ 277.50	30/09/2021	1
M01004	SCHIRMANN,GAYTAN/EMILIA INGRID	QRSSA018062	\$ 555.00	30/09/2021	1
M01004	SOSA,AVILA/EDIEL JAVIER	QRSSA000373	\$ 2,667.59	30/09/2021	1
M01006	SOSA,BERNAL/ERNESTO	QRSSA000904	\$ 2,072.09	30/09/2021	1
M01006	SOSA,BERNAL/ERNESTO	QRSSA000904	\$ 5,488.97	30/09/2021	1
M03019	SOBERANIS,CHACON/JOSE ALBERTO	QRSSA017996	\$ 3,983.62	30/09/2021	1
M02035	SOSA,CANUL/YENCY CAROLINA	QRSSA001476	\$ 4,258.75	30/09/2021	1
M01006	SOTO,MARTINEZ/JOAN EFRAIN	QRSSA018062	\$ 2,377.14	30/09/2021	1
M02083	SOLIS,NINO/JORGE ALBERTO	QRSSA018062	\$ 1,332.47	30/09/2021	1
M01004	SUAREZ,TELLEZ/FABIOLA	QRSSA018062	\$ 1,888.39	30/09/2021	1
M03023	TAMAYO,VIENTO/MILIZA CARIDAD	QRSSA001155	\$ 3,025.42	30/09/2021	1
M03020	TELLO,CASTRO/BERENICE	QRSSA018062	\$ 555.00	30/09/2021	1
M03020	TREJO,GOMEZ/CESAR	QRSSA000361	\$ 1,410.20	30/09/2021	1
M02069	TINAL,GORDILLO/VICTOR RODOLFO	QRSSA017593	\$ 5,375.64	30/09/2021	1
M03024	TORRES,DE LEON/ARACELI	QRSSA018062	\$ 3,122.60	30/09/2021	1
M03020	TUYU,ARCEO/DANTE JAFET	QRSSA018062	\$ 3,227.50	30/09/2021	1
M03021	TUYU,ARCEO/DANTE JAFET	QRSSA018062	\$ 242.46	30/09/2021	1
M03005	TUN,CHULIM/AMPARO	QRSSA018001	\$ 5,831.85	30/09/2021	1
M03023	TUN,SANCHEZ/ENA ROSA	QRSSA018062	\$ 3,619.71	30/09/2021	1
M03023	TUN,SERRANO/ELSY NOEMI	QRSSA001184	\$ 1,380.20	30/09/2021	1
M03024	UCAN,CHAN/JESUS ROBERTO	QRSSA017605	\$ 555.00	30/09/2021	1
M02073	UC,CAAMAL/WILLIAM	QRSSA017610	\$ 3,604.90	30/09/2021	1
M03005	UEX,CRUZ/YURI ELENA	QRSSA000035	\$ 1,410.98	30/09/2021	1
M02107	UH,ESQUIVEL/MERCY JOCABED	QRSSA000460	\$ 6,219.37	30/09/2021	1
M02105	ULUAC,GUTIERREZ/TERESITA	QRSSA000373	\$ 5,509.01	30/09/2021	1
M02035	UH,US/LIZARDO	QRSSA000373	\$ 1,721.21	30/09/2021	3
M02035	VALENCIA,CHI/BLANCA ESTELA	QRSSA018062	\$ 1,332.47	30/09/2021	3
M03024	VALENCIA,CELAYA/ENEIDA DEL ROCIO	QRSSA018062	\$ 555.00	30/09/2021	1
M01004	VALENCIA,CUELLAR/JOSE LUIS	QRSSA018062	\$ 705.00	30/09/2021	1
M02035	VAZQUEZ,COCOM/LIZBETH DE JESUS	QRSSA018001	\$ 3,092.54	30/09/2021	3
M03020	VALENCIA,DIAZ/SILVIA GUADALUPE	QRSSA000361	\$ 1,410.20	30/09/2021	1
M01006	VAZQUEZ,GARCIA/JUAN CARLOS	QRSSA000011	\$ 2,579.38	30/09/2021	1
M02069	VARGUEZ,LOPEZ/NOEL ISRAEL	QRSSA017593	\$ 2,564.39	30/09/2021	1
M03005	VALENCIA,POOL/MIRNA DEL CARMEN	QRSSA018062	\$ 3,283.18	30/09/2021	1
CF41056	VEGA,BUSTOS/KARLA YISEL	QRSSA017535	\$ 705.00	30/09/2021	1
M01006	VELAZQUEZ,LOZANO/ISIDORO	QRSSA001160	\$ 6,321.80	30/09/2021	1
M01006	VIDAL,DIRCIO/ELIA	QRSSA018001	\$ 555.00	30/09/2021	1
M03020	VILLAMIL,GORROCHOTEGUI/JAIME NOE	QRSSA017593	\$ 1,406.76	30/09/2021	1
M03020	VIZCAINO,GONZALEZ/NADIA	QRSSA018042	\$ 2,261.96	30/09/2021	1
M02105	VILLA,HERNANDEZ/JOSE TORIBIO	QRSSA018062	\$ 3,813.88	30/09/2021	1
M03020	VIVAS,MAGANA/AZALIA ELIZABETH	QRSSA017996	\$ 2,257.07	30/09/2021	1
M03022	VIERA,RUEDA/SHARY HELENA	QRSSA000443	\$ 555.00	30/09/2021	1
M02006	WOLF,ALMANZA/MONICA	QRSSA000023	\$ 2,701.31	30/09/2021	3
M02048	XOOL,GOMEZ/NERI DEL ROSARIO	QRSSA000361	\$ 4,679.62	30/09/2021	3
M02003	YAA,OSORIO/AYCELA ANILU	QRSSA017984	\$ 1,615.41	30/09/2021	1
M02048	YOUNG,PEREZ/MARBELLA	QRSSA000011	\$ 2,821.46	30/09/2021	1
M03019	ZARATE,ALEJANDRO/MARIO ALBERTO	QRSSA017996	\$ 277.50	30/09/2021	1
M03020	ZARATE,ALEJANDRO/MARIO ALBERTO	QRSSA017996	\$ 847.63	30/09/2021	1
M02061	ZARAGOZA,DIAZ/NANCY LAURA	QRSSA018062	\$ 2,827.98	30/09/2021	1
M03020	ZAMORA,GONZALEZ/RAMON	QRSSA017535	\$ 2,320.46	30/09/2021	1
M02069	ZAPATA,MAAS/MARIA DEL SOCORRO	QRSSA017593	\$ 1,990.50	30/09/2021	1
M03019	ZETINA,GARCIA/ALFONSO	QRSSA000011	\$ 3,261.59	30/09/2021	1
M01006	ZUNIGA,SANCHEZ/FRANCISCO	QRSSA000023	\$ 555.00	30/09/2021	1
M03024	ALAMILLA,BALAM/MANUEL EMETERIO	QRSSA000023	\$ 2,717.20	30/09/2021	1
M01006	CICERO,ANCONA/MIGUEL ARTURO	QRSSA000361	\$ 1,162.38	30/09/2021	1
M03024	CRUZ,ZAPATA/MARIA JOSEFINA	QRSSA017996	\$ 828.40	30/09/2021	3
M02035	MATEO,CAYETANO/CELIA	QRSSA001196	\$ 3,314.00	30/09/2021	1
M02036	MANCILLA,MORALES/JOSEFINA	QRSSA017651	\$ 3,811.83	30/09/2021	1
M02015	MENDOZA,MENDEZ/JOSE ANTONIO	QRSSA017856	\$ 3,800.04	30/09/2021	3
CF34263	VELAZQUEZ,VAZQUEZ/LUIS ENRIQUE	QRSSA017564	\$ 555.00	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	MANRIQUE,AGUILAR/RODRIGO DAVID	QRSSA017803	\$ 3,640.29	30/09/2021	3
M03020	ACOPA,CONTRERAS/MAYRA SWIETENYA	QRSSA017996	\$ 2,258.72	30/09/2021	3
M02040	BRAVO,CARRASCO/CARLOS ALBERTO	QRSSA001831	\$ 555.00	30/09/2021	3
M02015	MONTUFAR,CANO/LIZBETH JAQUELINE	QRSSA017535	\$ 555.00	30/09/2021	3
M02040	RENDON,LOPEZ/MARTINA GEORGINA	QRSSA017786	\$ 555.00	30/09/2021	3
M02015	ESPADAS,VELAZQUEZ/GEORGINA GUADALUPE	QRSSA017844	\$ 555.00	30/09/2021	3
M03019	VARGAS,PALMA/AMERICA	QRSSA017593	\$ 2,278.22	30/09/2021	3
M02040	CASTILLO,COUOH/YOLANDA DEL CARMEN	QRSSA017593	\$ 2,682.84	30/09/2021	3
M02015	MARTINEZ,ACOSTA/GEMA	QRSSA017593	\$ 514.92	30/09/2021	3
M03024	CHABLE,OLGUIN/LORENA	QRSSA017535	\$ 2,463.87	30/09/2021	3
M02015	MARTIN,MARTINEZ/VERONICA	QRSSA017470	\$ 555.00	30/09/2021	3
M02066	BARRERA,BLANCO/INGRID ASUNCION	QRSSA017803	\$ 2,658.86	30/09/2021	3
M03019	RIOS,AVILES/MANUEL JESUS	QRSSA017762	\$ 2,278.22	30/09/2021	3
M03019	AGUILAR,PANTOJA/ARGELIA	QRSSA017593	\$ 555.00	30/09/2021	3
M02015	BELTRAN,COLONIA/MARGERY SUGHEY	QRSSA017996	\$ 555.00	30/09/2021	3
M02015	ANCONA,VIVAS/ODALYS DEL CARMEN	QRSSA017750	\$ 555.00	30/09/2021	3
M02035	CANO,BAEZA/SARA MARIA	QRSSA000361	\$ 4,258.75	30/09/2021	3
M02040	CARRANZA,BERUMEN/BRENDA BERENICE	QRSSA017844	\$ 555.00	30/09/2021	3
M02015	SILVA,CASTRO/AURORA	QRSSA017593	\$ 555.00	30/09/2021	3
M02015	CERON,MANZANILLA/JULIA MARGARITA	QRSSA017996	\$ 1,597.49	30/09/2021	3
M02040	ROBLES,PINEDA/GUADALUPE EDITH	QRSSA017750	\$ 555.00	30/09/2021	3
M02073	LUGO,RICALDE/MARIO VENTURA	QRSSA017593	\$ 2,874.36	30/09/2021	3
M02040	TUZ,PADILLA/RUDY FRANCISCO	QRSSA017774	\$ 2,682.84	30/09/2021	3
M03019	GOMEZ,BARRERA/OSCAR RENE	QRSSA001312	\$ 2,278.22	30/09/2021	3
M03005	HAY,CRUZ/NIDELVIA NOEMI	QRSSA017535	\$ 3,116.26	30/09/2021	3
M02036	GIJON,CASTRO/MA LUCERO	QRSSA017832	\$ 2,313.36	30/09/2021	1
M02040	VAZQUEZ,CANUL/MARIANA YAZARELI	QRSSA017861	\$ 2,682.84	30/09/2021	3
M02110	EK,BAXIN/ROSA DE LIMA	QRSSA000373	\$ 3,450.46	30/09/2021	3
M03019	ROQUE,ALONSO/AURA NATALIA	QRSSA017750	\$ 2,278.22	30/09/2021	3
M02073	CAAMAL,ACEVEDO/ASAEL	QRSSA017535	\$ 1,457.36	30/09/2021	3
M02073	VAZQUEZ,MEJIA/JUAN ANTONIO	QRSSA017535	\$ 855.79	30/09/2021	3
M02073	BALAM,HAU/FREDDY ISMAEL	QRSSA017535	\$ 2,874.36	30/09/2021	3
M02073	HERNANDEZ,MONROY/ANDRES ALBERTO	QRSSA017535	\$ 1,457.36	30/09/2021	3
M02073	RAMIREZ,HERNANDEZ/JOSE GUADALUPE	QRSSA017535	\$ 3,604.90	30/09/2021	3
M02073	CRUZ,PEREZ/RUBEN ERNESTO	QRSSA017535	\$ 3,604.90	30/09/2021	3
M03019	GRAU,MURILLO/ANDREA DEL ROSARIO	QRSSA001580	\$ 2,278.22	30/09/2021	3
M02073	MOO,PEREZ/ALFONSO	QRSSA017535	\$ 1,457.36	30/09/2021	3
M01006	TENORIO,DOMINGUEZ/JOSE DELFINO	QRSSA017651	\$ 555.00	30/09/2021	1
M02107	NUNEZ,KAUIL/CANDELARIA	QRSSA018001	\$ 7,476.62	30/09/2021	1
M02035	MARTIN,POMPEYO/DORIS YAMILY	QRSSA001592	\$ 555.00	30/09/2021	3
M02035	ARCE,MARIN/LEANDRO NOE	QRSSA018062	\$ 1,332.47	30/09/2021	3
M03020	CARDOZO,ROSADO/PETRONA SOLEDAD	QRSSA017593	\$ 4,530.92	30/09/2021	1
M03022	MORALES,HERNANDEZ/ZOBEIDA	QRSSA001172	\$ 3,054.92	30/09/2021	1
M03024	GARCIA,HOY/JORGE	QRSSA000373	\$ 555.00	30/09/2021	1
M03012	RUIZ,VALDEZ/FRANCISCO ARTURO	QRSSA000373	\$ 1,972.00	30/09/2021	1
M01004	OSORIO,CERVANTES/LUCIANO JESUS	QRSSA000373	\$ 1,259.20	30/09/2021	1
M03022	MASEGOSA,GARRIDO/EVELYNE	QRSSA018062	\$ 833.40	30/09/2021	1
M03024	VAZQUEZ,RAMIREZ/IRMA	QRSSA018062	\$ 828.40	30/09/2021	1
M03019	ALPUCHE,JAVIER/MARLON BRANDO	QRSSA000373	\$ 1,131.80	30/09/2021	1
M03011	NAHUAT,LARA/PATRICIA	QRSSA001826	\$ 2,825.74	30/09/2021	1
M02058	LEON,SANSORES/CESAR AUGUSTO	QRSSA000460	\$ 3,703.00	30/09/2021	3
M02105	DZUL,COLLI/CLAUDIA ELENA	QRSSA001312	\$ 5,509.01	30/09/2021	1
M03020	SOTO,MONTALVO/RODRIGO ABEL	QRSSA000373	\$ 2,320.46	30/09/2021	1
M02035	SALAZAR,JUAREZ/RUBI DEL ROSARIO	QRSSA001831	\$ 1,721.21	30/09/2021	3
M03022	ASCANIO,ACOSTA/CYNTHIA JANETE	QRSSA018062	\$ 1,972.00	30/09/2021	3
M03021	FARJAT,MEDINA/MANUEL ANTONIO	QRSSA001423	\$ 5,419.69	30/09/2021	1
M03020	ARGUELLES,TORRES/MINERVA	QRSSA018062	\$ 1,410.20	30/09/2021	1
M02073	CANUL,BALAM/JUAN GUALBERTO	QRSSA017593	\$ 1,457.36	30/09/2021	1
M02073	CHAN,CHOC/ALBERTO	QRSSA017593	\$ 3,013.82	30/09/2021	3
M02073	EUAN,CHAN/JOSE AURELIO	QRSSA017593	\$ 3,013.82	30/09/2021	3
M02073	RODRIGUEZ,SANCHEZ/GASTON JOSE	QRSSA017593	\$ 3,013.82	30/09/2021	3
M02073	KU,PECH/MARIA TERESITA	QRSSA017593	\$ 3,013.82	30/09/2021	3
M02073	CAAMAL,POOL/GABRIELA AURORA	QRSSA017593	\$ 3,013.82	30/09/2021	3
M02073	CANCHE,SANCHEZ/SUEMY ADELAIDA	QRSSA017593	\$ 3,013.82	30/09/2021	3
M03024	DOMINGUEZ,RAMIREZ/ROSSANA ASHANTY	QRSSA017593	\$ 215.88	30/09/2021	1
M03025	DOMINGUEZ,RAMIREZ/ROSSANA ASHANTY	QRSSA017593	\$ 3,307.55	30/09/2021	1
M03024	GOMEZ,PEREZ/ATILANA	QRSSA018062	\$ 2,717.20	30/09/2021	1
M02073	MARTINEZ,MONTES/JAZMIN	QRSSA017593	\$ 3,604.90	30/09/2021	1

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MEDINA, VALDEZ/JOSE MARIA	QRSSA017651	\$ 480.00	30/09/2021	3
M02073	MORENO, GONZALEZ/GABRIELA	QRSSA017593	\$ 2,531.23	30/09/2021	1
M03025	PAREDES, MEDINA/WILLIAN FERNANDO	QRSSA017593	\$ 2,440.47	30/09/2021	3
M02069	PEREZ, DUQUE/FRANCISCA	QRSSA017593	\$ 5,295.77	30/09/2021	1
M02073	TENORIO, CARDONA/JUANA MARIA	QRSSA017593	\$ 2,531.23	30/09/2021	1
M02073	ZARAGOZA, /MARIA	QRSSA017593	\$ 2,531.23	30/09/2021	1
M02073	ALMEYDA, GARCIA/LEYSIS	QRSSA017593	\$ 3,013.82	30/09/2021	3
M02073	CHAN, BALAM/MARTINA DEL ROSARIO	QRSSA017593	\$ 3,013.82	30/09/2021	3
M02036	CHI, COOL/SANTA INES	QRSSA000023	\$ 682.72	30/09/2021	1
M02107	JARA, FLOTA/MARIA JOSE	QRSSA000023	\$ 480.00	30/09/2021	1
M02073	CHI, HUICAB/LUCIA GUADALUPE	QRSSA017593	\$ 4,430.82	30/09/2021	3
M03005	MENDOZA, GOMEZ/RITA	QRSSA000011	\$ 2,752.98	30/09/2021	1
M02048	PISTE, CUPUL/DIANELLY EDITH	QRSSA000011	\$ 566.31	30/09/2021	1
M03025	MEDINA, SALAS/LEONOR ELENA	QRSSA001826	\$ 4,333.04	30/09/2021	1
M03025	BACAB, GARRIDO/CARLOS DAVID	QRSSA001826	\$ 2,212.19	30/09/2021	1
M03005	QUINONES, RAMIREZ/LAURA ILEANA	QRSSA001826	\$ 3,203.30	30/09/2021	1
M02035	ZAVALEGUI, HERNANDEZ/JULIO CESAR	QRSSA001826	\$ 3,870.01	30/09/2021	1
M02035	ALBORNOZ, POOL/NICTE HA	QRSSA018001	\$ 4,258.75	30/09/2021	3
M03022	CHAN, EK/JUAN GADIEL	QRSSA018001	\$ 555.00	30/09/2021	1
M02035	CHAN, NAH/IMELDA	QRSSA018001	\$ 555.00	30/09/2021	3
M02105	DIAZ, LUNA/MATILDE	QRSSA018001	\$ 1,076.25	30/09/2021	1
M03023	DOMINGUEZ, OLIVO/BEATRIZ	QRSSA018001	\$ 555.00	30/09/2021	1
M03020	DZUL, MENDOZA/GUADALUPE BEATRIZ	QRSSA018001	\$ 2,258.72	30/09/2021	3
M03022	EROSA, BACAB/ROSA MARIA	QRSSA018001	\$ 555.00	30/09/2021	3
M03022	GEFFROY, REBOLLEDO/LISBETT CONCEPCION	QRSSA018001	\$ 555.00	30/09/2021	1
M02035	GONZALEZ, PEREZ/VIGDA GABRIELA	QRSSA018001	\$ 7,092.75	30/09/2021	3
M02105	JIMENEZ, REYES/ROSALBA	QRSSA018001	\$ 1,076.25	30/09/2021	3
M02048	LIZARRAGA, COBARRUBIA/CATALINA	QRSSA018001	\$ 555.00	30/09/2021	3
M02003	LOPEZ, LOPEZ/LUIS ANTONIO	QRSSA018001	\$ 555.00	30/09/2021	1
M03022	NAVARRETE, CERVANTES/JORGE ALBERTO	QRSSA018001	\$ 555.00	30/09/2021	3
M02035	POZO, LOPEZ/MARIBEL	QRSSA001575	\$ 1,721.21	30/09/2021	3
M02035	POOL, SOBERANIS/ROSA ESTHER	QRSSA018001	\$ 4,258.75	30/09/2021	3
M01004	ROMO, NUNEZ/JOSE GUADALUPE	QRSSA018001	\$ 1,888.39	30/09/2021	3
M02105	TELLO, ZUNIGA/LUCIA ELENA	QRSSA018001	\$ 4,466.52	30/09/2021	1
M02105	TUZ, CHAN/MARIA IDALINA	QRSSA018001	\$ 3,535.74	30/09/2021	1
M03005	CAUICH, SANCHEZ/LIZBET MARIA	QRSSA000011	\$ 1,148.60	30/09/2021	1
M03024	CAUICH, SANCHEZ/LIZBET MARIA	QRSSA000011	\$ 3,348.46	30/09/2021	3
M02003	CRISOSTOMO, GARCIA/MIRIAM MARIBEL	QRSSA000011	\$ 3,699.52	30/09/2021	1
M03024	CORAL, BURGOS/JOSE GABRIEL	QRSSA000011	\$ 1,026.80	30/09/2021	1
M02035	CHUC, ORDAZ/KARLA ARIANA	QRSSA000011	\$ 1,721.21	30/09/2021	3
M03025	GIL, SANTOS/VERONICA	QRSSA000011	\$ 2,483.92	30/09/2021	3
M02105	HERNANDEZ, OSALDE/WENDY DEL CARMEN	QRSSA000011	\$ 1,076.25	30/09/2021	3
M03021	LARA, MENA/JUAN DE LA CRUZ	QRSSA000011	\$ 480.00	30/09/2021	1
M03025	NOVELO, UC/CINDY JANET	QRSSA000011	\$ 751.73	30/09/2021	3
M02035	PECH, RAMIREZ/ABRAHAM ORLANDO	QRSSA000011	\$ 868.74	30/09/2021	3
M01007	CIAU, YAM/AMERICA LIBERTAD	QRSSA000122	\$ 651.74	30/09/2021	1
M01007	CIAU, YAM/AMERICA LIBERTAD	QRSSA000122	\$ 5,568.34	30/09/2021	1
M03022	COLLI, TEC/SERGIO	QRSSA017610	\$ 2,807.20	30/09/2021	1
M02073	CUA, PECH/JULIAN JESUS	QRSSA017610	\$ 4,430.82	30/09/2021	3
CF40004	CHUC, TUZ/ALINA MARISOL	QRSSA017610	\$ 2,412.65	30/09/2021	1
M02073	CHI, CARVAJAL/RUBEN MIGUEL	QRSSA017610	\$ 4,430.82	30/09/2021	3
M02073	HERNANDEZ, ANGULO/CARLOS RAUL	QRSSA017610	\$ 3,013.82	30/09/2021	3
M02073	CHAB, MAY/LIZARDO	QRSSA017610	\$ 3,013.82	30/09/2021	3
M02036	CANUL, ALCOCER/VICTOR	QRSSA018042	\$ 1,162.72	30/09/2021	1
M03022	COLLI, MIJANGOS/NANCI DEL CARMEN	QRSSA000390	\$ 1,390.20	30/09/2021	1
M02036	MANZANERO, HOYOS/ERICK LAUREANO	QRSSA000414	\$ 1,162.72	30/09/2021	1
M03024	REYES, RAMIREZ/ALICIA	QRSSA000390	\$ 2,792.20	30/09/2021	1
M03018	RIVERA, GARCIA/TIRSO BRAULIO	QRSSA017535	\$ 555.00	30/09/2021	1
M02036	ORTIZ, GARCIA/MIRIAN NAYELI	QRSSA000402	\$ 480.00	30/09/2021	1
M03005	KOYOC, COHUO/MAGNOLIA SULEICA	QRSSA000600	\$ 2,272.98	30/09/2021	1
M03005	RODRIGUEZ, CHUAYO/FANY DIXANDRA	QRSSA001884	\$ 1,897.00	30/09/2021	3
M03005	DIAZ, LOPEZ/NANCY MAGALY	QRSSA017535	\$ 1,897.00	30/09/2021	1
M03005	REYES, CHAVEZ/NOHEMI	QRSSA000455	\$ 2,272.98	30/09/2021	1
M03024	GAMERO, MORENO/VICTOR GIOBANNI	QRSSA017791	\$ 1,972.00	30/09/2021	3
M01006	LOPEZ, AGUERO/CLAUDIA PAOLA	QRSSA017931	\$ 3,719.14	30/09/2021	1
M01006	SANCHEZ, RUIZ/VICTOR	QRSSA000373	\$ 1,087.38	30/09/2021	1
M03022	ALONZO, HOIL/PASCUAL MARTIN	QRSSA000414	\$ 1,036.80	30/09/2021	1
M03025	MARRUFO, ALCALA/CHRISTIAN JOAQUIN	QRSSA018054	\$ 815.20	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	ALVARADO,PEREZ/IRMA	QRSSA000665	\$ 855.98	30/09/2021	1
M02040	GONZALEZ,RUIZ/ISAAC	QRSSA001592	\$ 555.00	30/09/2021	3
M03025	HERNANDEZ,SOLIS/LUIS MIGUEL	QRSSA000426	\$ 480.00	30/09/2021	1
M01004	KU,VALENCIA/JORGE CARLOS	QRSSA000011	\$ 1,963.39	30/09/2021	3
M03006	TEJERO,MAGANA/MIGUEL ANGEL	QRSSA000011	\$ 1,410.98	30/09/2021	3
M03024	CASTILLO,CAN/ROGELIO ALFREDO	QRSSA001312	\$ 1,300.20	30/09/2021	1
M03023	CASTRO,ALMEIDA/SANDRA ISABEL	QRSSA000373	\$ 555.00	30/09/2021	1
M03005	CAUICH,CANCHE/MARIA PILAR	QRSSA000373	\$ 2,752.98	30/09/2021	1
M02035	HERNANDEZ,GOROCICA/JUAN RAMON	QRSSA000373	\$ 3,138.21	30/09/2021	1
M03005	JAVIER,RAMOS/GABRIEL	QRSSA000373	\$ 480.00	30/09/2021	1
M03025	MARTINEZ,GARCIA/GUILLERMINA	QRSSA000373	\$ 1,023.47	30/09/2021	1
M03023	MORENO,CONSTANTINO/SHANTAL AYDE	QRSSA000373	\$ 80.00	30/09/2021	1
M03024	MORENO,CONSTANTINO/SHANTAL AYDE	QRSSA000373	\$ 1,817.00	30/09/2021	1
M03024	TRUJILLO,PULIDO/NIMROTH	QRSSA017593	\$ 1,300.20	30/09/2021	1
M01006	TRUJILLO,CASTILLO/MARIA TERESA	QRSSA001423	\$ 6,241.92	30/09/2021	1
M02036	VILLAFANIA,GONGORA/VIVIANA ESMERALDA	QRSSA001312	\$ 1,504.08	30/09/2021	1
M02036	DZUL,ALVAREZ/SULMA MAGALI	QRSSA001312	\$ 1,504.08	30/09/2021	1
M03022	MEDINA,ALVARADO/EDWIN FRANCISCO	QRSSA001312	\$ 555.00	30/09/2021	1
M03025	TENRREIRO,PINA/EBERT	QRSSA001312	\$ 751.73	30/09/2021	3
M03024	BAAS,CHI/MARIA ISOLINA	QRSSA001312	\$ 1,300.20	30/09/2021	1
M03011	ALTAMIRANO,CALETRE/GUADALUPE	QRSSA018062	\$ 1,972.00	30/09/2021	1
M02003	ARGUELLES,GIL/CARLOS ALBERTO	QRSSA018062	\$ 833.47	30/09/2021	1
M02035	AZUETA,CARBALLO/JUAN ANTONIO	QRSSA017593	\$ 3,063.21	30/09/2021	3
M03025	CANUL,ABAN/FLORENTINA	QRSSA018062	\$ 1,897.00	30/09/2021	1
M03025	CANUL,ABAN/LUCELY ALBERTA	QRSSA018062	\$ 1,897.00	30/09/2021	1
M02036	CHI,CHI/ALMA NINFA	QRSSA018062	\$ 2,238.36	30/09/2021	3
M02035	COCOM,PECH/SANTOS MANUEL	QRSSA018001	\$ 3,063.21	30/09/2021	3
M02048	DE LA ROCA,MANCIO/LAURA VERONICA	QRSSA018062	\$ 2,746.46	30/09/2021	1
M03024	DEL MORAL,HERNANDEZ/ALEJANDRA	QRSSA018062	\$ 1,300.20	30/09/2021	1
M03025	DEL REAL,MENDIETA/IRMA EDITH	QRSSA018062	\$ 2,712.20	30/09/2021	1
M03025	DIAZ,CRUZ/JORGE ADDID	QRSSA018062	\$ 480.00	30/09/2021	3
M02036	ESPINOSA,LOPEZ/ROSARIO	QRSSA018062	\$ 1,504.08	30/09/2021	1
M01004	FALFAN,MONCAYO/EDMUNDO ALFONSO	QRSSA018062	\$ 1,888.39	30/09/2021	3
M01004	GOMEZ,GALLARDO/ADRIAN	QRSSA018062	\$ 1,972.00	30/09/2021	1
M01006	GOMEZ,HERNANDEZ/GUSTAVO	QRSSA018062	\$ 480.00	30/09/2021	3
M01004	GONZALEZ,CANSECO/LUIS ALFREDO	QRSSA018062	\$ 480.00	30/09/2021	1
M01004	HEREDIA,MOLAR/ABRAHAM	QRSSA018062	\$ 1,897.00	30/09/2021	1
M03005	JIMENEZ,CORDOVA/YESENIA	QRSSA018062	\$ 3,472.98	30/09/2021	3
M02036	JIMENEZ,DIAZ/ANAGALI	QRSSA018062	\$ 1,162.72	30/09/2021	3
M02035	KU,KANTUN/ANA MARIA	QRSSA018062	\$ 868.74	30/09/2021	3
M03005	LARA,FERRER/MARIA DE LOURDES	QRSSA018062	\$ 855.98	30/09/2021	1
M02036	MAAS,CAAMAL/MARIA DE LOURDES	QRSSA017972	\$ 4,807.60	30/09/2021	1
M03005	MATIAS,DE DIOS/JOSE DOLORES	QRSSA018062	\$ 570.65	30/09/2021	1
M01006	MENERA,GOMEZ/CARLOS AURELIANO	QRSSA018062	\$ 1,162.38	30/09/2021	1
M03025	MORALES,SOBERANIS/WENDY SUSANA	QRSSA018062	\$ 543.47	30/09/2021	1
M02035	NUNEZ,DIAZ/HORACIO	QRSSA018062	\$ 480.00	30/09/2021	1
M01004	ORTEGA,PEREZ/SAMUEL	QRSSA018062	\$ 1,184.20	30/09/2021	1
M02059	PALOBLANCO,ROBLEDO/AMERICA	QRSSA018062	\$ 480.00	30/09/2021	1
M01004	PEREZ,HERNANDEZ/RENE	QRSSA018062	\$ 480.00	30/09/2021	1
M02035	PUC,DZUL/ALBERTH JESUS	QRSSA018062	\$ 868.74	30/09/2021	3
M02035	QUINTANA,HERRERA/FELIPA DEL ROSARIO	QRSSA018062	\$ 480.00	30/09/2021	1
M02001	RODRIGUEZ,MAZA/JOAQUIN LUCIANO	QRSSA001826	\$ 480.00	30/09/2021	1
M01006	SALAZAR,ALONSO/GLADYS IVONNE	QRSSA018062	\$ 480.00	30/09/2021	1
M03025	SOBERANIS,PEREZ/DEISY MARIA	QRSSA018062	\$ 1,215.20	30/09/2021	1
M03024	SOBERANIS,PEREZ/DEISY MARIA	QRSSA018062	\$ 80.00	30/09/2021	1
M03025	TECPANECATL,SUAREZ/ARMANDO	QRSSA018062	\$ 2,712.20	30/09/2021	1
M03006	VAZQUEZ,IZQUIERDO/FERNANDO	QRSSA018062	\$ 2,752.98	30/09/2021	1
M03025	VAZQUEZ,IZQUIERDO/IGNACIO	QRSSA018062	\$ 1,295.20	30/09/2021	1
M03025	ALONZO,POOT/MARCOS ARTURO	QRSSA000361	\$ 2,916.04	30/09/2021	1
M02107	CABRERA,DIAZ/MACDALENA	QRSSA000373	\$ 555.00	30/09/2021	1
M03025	CAUICH,PECH/LUIS FERNANDO	QRSSA000373	\$ 2,440.47	30/09/2021	1
M02047	CAPETILLO,SANTANA/ELSY JANET	QRSSA000373	\$ 2,825.74	30/09/2021	1
M03023	CHI,DE LA CRUZ/MARICRUZ	QRSSA000373	\$ 1,305.20	30/09/2021	1
M03025	CRUZ,LOPEZ/CAROLINA	QRSSA000373	\$ 2,712.20	30/09/2021	3
M02105	FUENTES,AGUILAR/ELIZABETH	QRSSA000373	\$ 1,897.00	30/09/2021	1
M03022	GALERA,CASANOVA/KENIA DENISSE	QRSSA000373	\$ 480.00	30/09/2021	1
M03023	GALERA,CASANOVA/KENIA DENISSE	QRSSA000373	\$ 1,417.00	30/09/2021	1
M02036	GONZALEZ,XOOL/MARIA ARACELI	QRSSA000373	\$ 1,897.00	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	JIMENEZ,DE LA CRUZ/ARCELIA DEL ROSARIO	QRSSA000373	\$ 2,825.74	30/09/2021	1
M03025	MARTINEZ,NATIVIDAD/MARIA LUISA	QRSSA000373	\$ 1,295.20	30/09/2021	1
M02001	MAY,TEC/FRANCISCO JAVIER	QRSSA000373	\$ 1,897.00	30/09/2021	3
M03025	MEX,LUNA/DORIS MARIA	QRSSA000373	\$ 1,417.00	30/09/2021	3
M03025	MISS,CHIN/MARIA GUADALUPE	QRSSA000373	\$ 2,755.66	30/09/2021	1
M02047	NICLISSIN,TOLEDANO/MANUELA	QRSSA000373	\$ 1,333.74	30/09/2021	1
M03005	PANIAGUA,RODRIGUEZ/FLOR ANGELY	QRSSA000373	\$ 2,752.98	30/09/2021	1
M03025	PERERA,GONZALEZ/LUZ MARIA	QRSSA000373	\$ 1,295.20	30/09/2021	1
M02048	PEREZ,TORRES/ILDA	QRSSA000373	\$ 4,113.31	30/09/2021	1
M02047	RAMIREZ,CORAL/BLANCA FLORENCIA	QRSSA000361	\$ 2,750.74	30/09/2021	1
M02003	SALAZAR,CHUC/ALEJANDRO DEL ANGEL	QRSSA000373	\$ 555.00	30/09/2021	3
M03005	SANTOS,COLLI/MARGARITA	QRSSA000373	\$ 1,410.98	30/09/2021	1
M03025	SEGOVIA,GANZO/JUAN MARINO	QRSSA000373	\$ 1,023.47	30/09/2021	1
CF41024	SEGURA,CHAN/TERESA DE JESUS	QRSSA000373	\$ 480.00	30/09/2021	1
M02048	SUAREZ,UH/MARIA ANDREA	QRSSA000373	\$ 1,329.46	30/09/2021	1
M03025	TORRES,MAY/REYNALDO MANUEL	QRSSA000373	\$ 480.00	30/09/2021	1
M03025	TUZ,ENRIQUEZ/NOEMI ARELI	QRSSA000373	\$ 1,023.47	30/09/2021	1
M02035	XOOL,VEGA/JAIRO ROGELIO	QRSSA000373	\$ 1,166.21	30/09/2021	3
M01006	DONJUAN,SALMERON/JAIME	QRSSA018001	\$ 2,377.14	30/09/2021	1
M01004	MAYA,MARTINEZ/ZORAIDA DEL CARMEN	QRSSA018001	\$ 7,647.11	30/09/2021	3
M02035	PECH,UH/LUCY JESSICA	QRSSA018001	\$ 943.74	30/09/2021	3
M02006	TIBURCIO,PEREZ/ARTURO	QRSSA018001	\$ 1,284.31	30/09/2021	1
M01006	BOTELLO,SAYAGO/MARIA AURELIA	QRSSA000361	\$ 1,694.76	30/09/2021	1
M02105	COOL,ACOSTA/INGRID SOLGRERI	QRSSA000361	\$ 1,001.25	30/09/2021	1
M03005	CONTRERAS,AGUILAR/LAURENTINA	QRSSA000361	\$ 2,827.98	30/09/2021	3
M03005	COLLI,CHULIM/ROSA MARIA DEL CARMEN	QRSSA000361	\$ 1,335.98	30/09/2021	3
M02047	COCOM,MARTIN/LEYDY LAURA	QRSSA000361	\$ 764.58	30/09/2021	3
M01004	FERRAEZ,PECH/MIGUEL ALBERTO	QRSSA000361	\$ 2,112.59	30/09/2021	3
M03005	MACHAIN,GORDILLO/SARIFE CONCEPCION	QRSSA000361	\$ 1,335.98	30/09/2021	3
M02036	MENDOZA,GUTIERREZ/ANGELICA ESMERALDA	QRSSA000361	\$ 1,024.08	30/09/2021	1
M03005	OJEDA,YANEZ/CARMEN PAZ	QRSSA000361	\$ 4,700.18	30/09/2021	1
M02036	PUC,CORONA/NANCY ARIANE	QRSSA000361	\$ 682.72	30/09/2021	1
M01006	TORRES,MULIA/NORMA ANGELICA	QRSSA000373	\$ 2,302.14	30/09/2021	1
M03022	CANCHE,PEREZ/SUEMY MARIA DOLORES	QRSSA017605	\$ 4,506.12	30/09/2021	1
M03025	ESTRELLA,LEON/CANDELARIA DEL ROSARIO	QRSSA017593	\$ 2,916.04	30/09/2021	1
M02036	JUAREZ,GUZMAN/PATRICIA	QRSSA018062	\$ 555.00	30/09/2021	3
M02073	ALVARADO,TEJERO/MAURO JOAQUIN	QRSSA017535	\$ 902.36	30/09/2021	3
M02073	CAMBRANO,VELUETA/CHARLES	QRSSA017535	\$ 902.36	30/09/2021	3
M02073	CHAN,LANDERO/LILI	QRSSA017535	\$ 902.36	30/09/2021	3
M02073	COCOM,UTRILLA/FERNANDO JOSE	QRSSA017535	\$ 2,412.25	30/09/2021	3
M02073	DOMINGUEZ,GALERA/JULIO CESAR	QRSSA017535	\$ 902.36	30/09/2021	3
M02073	ESCAMILLA,ZAPATA/IRMA DEL SOCORRO	QRSSA017535	\$ 902.36	30/09/2021	3
M02069	FALCON,CARDOSO/CELIA ABRIL	QRSSA017535	\$ 3,485.65	30/09/2021	1
M02073	JIMENEZ,XOOL/MIGUEL ANGEL	QRSSA017610	\$ 2,359.72	30/09/2021	3
M03025	MAY,CETZ/KARLA YOVANA	QRSSA000431	\$ 480.00	30/09/2021	3
M02073	MENA,BE/DIANA MARISELA	QRSSA017535	\$ 2,319.36	30/09/2021	3
M03025	MEDINA,VILLEGAS/ADDY IVETT	QRSSA017535	\$ 1,023.47	30/09/2021	1
M02073	MORENO,PEREZ/GILBERTO ADOLFO	QRSSA017535	\$ 902.36	30/09/2021	3
M02073	PALOMO,WILBERT JAVIER	QRSSA017535	\$ 902.36	30/09/2021	3
M02073	RICALDE,PECH/JOSE EDUARDO	QRSSA017535	\$ 2,874.36	30/09/2021	3
M02073	ROSADO,SANCHEZ/LUIS ALFONSO	QRSSA017535	\$ 902.36	30/09/2021	3
M03023	ROSADO,RODRIGUEZ/MARIELA DE LOS ANGELES	QRSSA017535	\$ 1,305.20	30/09/2021	1
M03011	SOBERANIS,AGUILAR/GEORGINA MINERVA	QRSSA000373	\$ 555.00	30/09/2021	1
M02107	ZARATE,VALENCIA/VERONICA	QRSSA017523	\$ 7,057.64	30/09/2021	1
M02036	MENA,BRICENO/ROSSANA CANDELARIA	QRSSA000373	\$ 341.36	30/09/2021	1
M02003	HERNANDEZ,PAZ/IVAN JESUS	QRSSA000011	\$ 4,052.99	30/09/2021	3
M01004	MURO,CAMACHO/AURELIO	QRSSA018062	\$ 3,305.39	30/09/2021	1
M03023	MARTINEZ,PACHECO/YOLANDA CRISTINA	QRSSA017576	\$ 1,380.20	30/09/2021	1
M03023	BRAVO,MORALES/OFELIA	QRSSA018001	\$ 555.00	30/09/2021	3
M02035	COCOM,TUN/PABLO CATARINO	QRSSA018001	\$ 3,870.01	30/09/2021	1
M02003	DOMINGUEZ,ITZA/ABIGAIL MARLENE	QRSSA018001	\$ 1,060.41	30/09/2021	3
M03025	POLO,HERNANDEZ/VERONICA	QRSSA000373	\$ 751.73	30/09/2021	1
CF40001	VILLAMIL,LOPEZ/JOSE ARTEMIO	QRSSA017996	\$ 480.00	30/09/2021	1
M03005	BORGES,CAAMAL/SERGIA FLORENCIA	QRSSA000361	\$ 2,272.98	30/09/2021	3
M03023	CHAVARREA,LOEZA/ANA LUCY	QRSSA001312	\$ 3,344.64	30/09/2021	1
M03025	HU,VITORIN/JULIO CESAR	QRSSA001312	\$ 2,212.19	30/09/2021	3
M01006	MORALES,CRUZ/VANIA YOKEBED	QRSSA001114	\$ 4,515.96	30/09/2021	1
M02003	CAUICH,CANCHE/CAROLINA	QRSSA017523	\$ 1,417.00	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARCEO, MONFORTE/LIMBER ABRAHAM	QRSSA000011	\$ 1,504.08	30/09/2021	1
M02036	INTERIAN, PECH/JOSE LEONARDO	QRSSA000011	\$ 1,162.72	30/09/2021	1
M01006	REYES, GONZALEZ/ANTELMO	QRSSA001650	\$ 1,822.14	30/09/2021	1
M02073	CERON, CHALE/VICTOR SAMUEL	QRSSA017593	\$ 1,457.36	30/09/2021	3
M01006	OLMOS, TERESA VIRGINIA	QRSSA018042	\$ 2,302.14	30/09/2021	1
M02036	FERNANDEZ, NAVARRETE/JUAN CARLOS	QRSSA000460	\$ 2,707.88	30/09/2021	1
M03023	MANZANERO, RODRIGUEZ/JESUS ENRIQUE	QRSSA017610	\$ 2,945.54	30/09/2021	1
M03023	MENDOZA, BRICENO/LOURDES DEL ROSARIO	QRSSA000023	\$ 2,120.34	30/09/2021	1
M03023	DOMINGUEZ, ROSAS/JOSE ALFREDO	QRSSA017996	\$ 480.00	30/09/2021	1
M02073	COLORADO, NOH/MARCO ANTONIO	QRSSA017610	\$ 4,430.82	30/09/2021	3
M03024	DZUL, CAHUICH/MARIA ANGELICA	QRSSA001423	\$ 555.00	30/09/2021	1
M02006	PAREDES, GONZALEZ/JOSE RENE	QRSSA000460	\$ 6,532.12	30/09/2021	3
M03005	MOO, PAT/MARIA FAUSTA	QRSSA017762	\$ 2,632.65	30/09/2021	1
M03025	GOMEZ, CAMACHO/KARINA VICTORIA	QRSSA018062	\$ 2,440.47	30/09/2021	1
M02035	JIMENEZ, MENDEZ/ELADIA	QRSSA018062	\$ 1,972.00	30/09/2021	3
M03005	OJEDA, LOPEZ/PATRICIA DEL CARMEN	QRSSA018062	\$ 855.98	30/09/2021	1
M03024	RUIZ, TZUC/ALICIA XALLY	QRSSA000011	\$ 2,443.80	30/09/2021	1
M03022	ALEJANDRO, ALEJANDRO/MIGUELINA	QRSSA018001	\$ 555.00	30/09/2021	3
M03022	VALENCIA, PEREZ/MARIA DE JESUS	QRSSA018001	\$ 3,054.92	30/09/2021	1
M01006	DELGADO, BLAS/YAZMIN	QRSSA000991	\$ 3,719.14	30/09/2021	1
M02036	SANCHEZ, ACEVEDO/PATRICIA	QRSSA017931	\$ 1,504.08	30/09/2021	1
M02040	RODRIGUEZ, LOPEZ/ROCIO	QRSSA017581	\$ 1,897.00	30/09/2021	3
M02003	RUZ, ROBERTOS/YAJAZIEL	QRSSA017523	\$ 480.00	30/09/2021	1
M03020	JIMENEZ, CRUZ/CLAUDIA IVETT	QRSSA000373	\$ 3,595.84	30/09/2021	1
M01006	ARREOLA, ANCHEYTA/RENE	QRSSA000361	\$ 2,377.14	30/09/2021	3
M03024	JIMENEZ, PECH/ALINE ARABELLA	QRSSA000361	\$ 2,237.20	30/09/2021	3
M03025	TILAN, PUC/BRENDA EUNICE	QRSSA001312	\$ 3,027.39	30/09/2021	1
M02036	PEREZ, FERNANDEZ/MANUEL	QRSSA001826	\$ 1,477.32	30/09/2021	1
M03005	CAMBEROS, VAZQUEZ/ROBERTO	QRSSA018062	\$ 1,335.98	30/09/2021	1
M02035	LOPEZ, CELMO/CINDY EUGENIA	QRSSA018062	\$ 868.74	30/09/2021	3
M03025	ROMERO, OSORIO/ALMA DELIA	QRSSA018062	\$ 1,023.47	30/09/2021	1
M01004	LOPEZ, SOSA/RICARDO JOSE	QRSSA000011	\$ 1,184.20	30/09/2021	1
CF40004	ORTEGA, BATES/JIMMY FRANCISCO	QRSSA000011	\$ 480.00	30/09/2021	1
M02035	MIRELES, ANGUAS/KARINE SUGELY	QRSSA018001	\$ 943.74	30/09/2021	3
M01006	URBINA, ESCALANTE/ADRIANA TERESA	QRSSA000023	\$ 320.00	30/09/2021	1
M01006	URBINA, ESCALANTE/ADRIANA TERESA	QRSSA000023	\$ 160.00	30/09/2021	1
M02060	CHAN, ESCOBEDO/ANGEL MELCHOR	QRSSA001423	\$ 480.00	30/09/2021	1
M03024	MOO, CHAN/JUAN GABRIEL	QRSSA000361	\$ 555.00	30/09/2021	3
M02003	CABRERA, CHIN/PATRICIA	QRSSA001312	\$ 4,052.99	30/09/2021	1
M03005	LUGO, GAMBOA/RITA YAMILY	QRSSA017972	\$ 855.98	30/09/2021	1
M02003	OROZCO, VELAZQUEZ/TERESA ISABEL	QRSSA018001	\$ 492.50	30/09/2021	1
M02036	DOMINGUEZ, CORRO/MARTIN	QRSSA018062	\$ 185.00	30/09/2021	1
M02035	MONTER, LOPEZ/LIZBETH	QRSSA018062	\$ 480.00	30/09/2021	3
M03022	SANTOS, AZUETA/KARINA DEL SOCORRO	QRSSA017610	\$ 3,054.92	30/09/2021	1
M03005	YAM, TUZ/NAVAYELI MARIBEL	QRSSA000023	\$ 1,335.98	30/09/2021	3
M02073	MARTINEZ, LOPEZ/ALICIA	QRSSA017593	\$ 4,942.02	30/09/2021	3
M02035	CARDENA, RAMIREZ/YAZUMY DEL CARMEN	QRSSA000035	\$ 1,646.21	30/09/2021	1
M02015	ALVARADO, VILLARREAL/FLOR DE AZALEA	QRSSA000361	\$ 3,640.29	30/09/2021	3
M03022	GONZALEZ, RIVAS/MANUEL DE JESUS	QRSSA017535	\$ 2,975.04	30/09/2021	1
M03023	SALAZAR, VARGAS/DIEGO ARIEL	QRSSA017996	\$ 550.13	30/09/2021	1
M03025	SERNA, RODRIGUEZ/DEYSI NOEMI	QRSSA017786	\$ 1,295.20	30/09/2021	1
M03023	EK, COH/IVAN ROBERTO	QRSSA017622	\$ 3,025.42	30/09/2021	1
M02015	MONTERO, TREJO/JUAN EVENCIO	QRSSA001872	\$ 4,917.94	30/09/2021	1
M02035	SANTOS, NOH/ROSAURA	QRSSA001184	\$ 1,646.21	30/09/2021	1
M03024	HERNANDEZ, HOIL/VICTOR MANUEL	QRSSA018062	\$ 1,375.20	30/09/2021	1
M03006	NAVA, ARANO/WILLIAMS	QRSSA018062	\$ 480.00	30/09/2021	1
M03025	ROMAN, MANCILLA/MIGUEL ANGEL	QRSSA018062	\$ 4,217.39	30/09/2021	1
M01004	RUPAY, AGUIRRE/GLADYS ESTHER	QRSSA018062	\$ 480.00	30/09/2021	1
M03005	RODRIGUEZ, CHACAN/GABRIELA GUADALUPE	QRSSA018062	\$ 1,335.98	30/09/2021	1
M02036	VENTURA, BALCAZAR/SENAIDA	QRSSA018062	\$ 1,504.08	30/09/2021	1
M02036	LEON, CHAM/REYNA	QRSSA001085	\$ 555.00	30/09/2021	1
M03006	PECH, Y GOMEZ/CARLOS MANUEL	QRSSA000011	\$ 2,752.98	30/09/2021	1
M03025	GONZALEZ, SANCHEZ/LUIS MANUEL	QRSSA017593	\$ 1,417.00	30/09/2021	3
M03024	GONZALEZ, SANCHEZ/LUIS MANUEL	QRSSA017593	\$ 820.20	30/09/2021	1
M03021	ATILANO, ARCILA/MAURICIO FERNANDO	QRSSA018001	\$ 555.00	30/09/2021	3
M02006	CAMACHO, ROMERO/CHRISTIAN IVAN	QRSSA018001	\$ 555.00	30/09/2021	3
M01006	SANTOS, MALDONADO/LUIS MANUEL	QRSSA000460	\$ 2,302.14	30/09/2021	1
M02035	CERON, GALICIA/OLGA MARINA	QRSSA018062	\$ 1,897.00	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MORALES,CUELLAR/LUIS ALBERTO	QRSSA018062	\$ 1,646.21	30/09/2021	3
M03025	MEDINA,DZUL/PATRICIA DEL SOCORRO	QRSSA017832	\$ 4,333.04	30/09/2021	1
M03005	PEREZ,HERNANDEZ/PEDRO	QRSSA018062	\$ 2,467.65	30/09/2021	1
M02035	MENDOZA,ROSALES/MOISES	QRSSA001312	\$ 555.00	30/09/2021	3
M02035	LUNA,RIVERA/FRANCISCO JAVIER	QRSSA018062	\$ 1,972.00	30/09/2021	3
M01004	ZETINA,ZAPATA/EMELY	QRSSA000011	\$ 2,592.59	30/09/2021	3
M02001	AKE,CONTRERAS/MARCOS DAVID	QRSSA018001	\$ 555.00	30/09/2021	3
M03006	MAY,REYNA/ELIAS GLADIMIR	QRSSA018001	\$ 855.98	30/09/2021	1
M02035	ARJONA,SANCHEZ/NALLELY VIRGINIA	QRSSA018062	\$ 1,721.21	30/09/2021	1
M03024	MEJIA,SILVA/ROSILANDY	QRSSA018062	\$ 1,101.80	30/09/2021	1
M03011	PINTO,DOMINGUEZ/NAYELI DE FATIMA	QRSSA018062	\$ 1,333.74	30/09/2021	1
M03024	BARDALES,GARCIA/ERIC JAIME DE ATOCHA	QRSSA018062	\$ 1,101.80	30/09/2021	1
M03024	CASTILLO,AGUILAR/JORGE	QRSSA018062	\$ 480.00	30/09/2021	1
M03006	MORALES,CUELLAR/LUIS FERNANDO	QRSSA018062	\$ 1,897.00	30/09/2021	1
M03023	PORTELA,DELFIN/HORMISDA	QRSSA018062	\$ 1,380.20	30/09/2021	1
M03006	SEDENO,VAZQUEZ/JOSE MIGUEL	QRSSA018062	\$ 1,897.00	30/09/2021	1
M03012	CU,AVILES/JOSE ANDRES	QRSSA000373	\$ 1,972.00	30/09/2021	1
M03024	KU,UCAN/MARIA MARCELINA	QRSSA000373	\$ 2,717.20	30/09/2021	1
M02073	MEDINA,BARAJAS/ELDA YUSELMI	QRSSA017535	\$ 902.36	30/09/2021	3
M03025	ERGUERA,CHI/SOFIA TRINIDAD	QRSSA000011	\$ 2,232.20	30/09/2021	3
M02036	RAMON,GONZALEZ/REY ALEJANDRO	QRSSA000373	\$ 821.36	30/09/2021	1
M03023	PUCHETA,BENITEZ/MARICRUZ SARAH	QRSSA017535	\$ 1,380.20	30/09/2021	1
M03023	MIJANGOS,MEDINA/GERSON EFRAIN	QRSSA018001	\$ 555.00	30/09/2021	1
M02003	TORRES,COSGAYA/JORGE ARIEL	QRSSA001633	\$ 3,677.41	30/09/2021	1
M02073	ULUAC,ACEVEDO/DAMON	QRSSA017610	\$ 1,457.36	30/09/2021	3
M03025	KUMUL,TAH/CIANI KARINA	QRSSA001423	\$ 815.20	30/09/2021	1
M03023	ALFARO,COH/LANDY GABRIELA	QRSSA000023	\$ 2,233.05	30/09/2021	1
M02036	LOPEZ,LUNA/JULISSA DEL CARMEN	QRSSA000023	\$ 3,220.76	30/09/2021	1
M03025	ARCE,RUZ/ADRIANA ESTHER	QRSSA018062	\$ 1,295.20	30/09/2021	1
M03023	AKE,CHEL/ALBA FLOR	QRSSA018062	\$ 2,797.20	30/09/2021	1
M03025	CASADOS,JAIMES/CLEMENTE	QRSSA018062	\$ 1,295.20	30/09/2021	1
M03024	MAY,CHAY/ROSENDO ALBERTO	QRSSA018062	\$ 3,010.67	30/09/2021	1
M02048	MORALES,RODRIGUEZ/SORAYDA	QRSSA018062	\$ 1,329.46	30/09/2021	1
M02048	VERDE,LOPEZ/YAJAIRA BEATRIZ	QRSSA018062	\$ 480.00	30/09/2021	1
M02003	CHUC,TUN/JORGE PASTOR	QRSSA000011	\$ 2,834.85	30/09/2021	1
M03025	KUMUL,TUZ/YANELI CONCEPCION	QRSSA001423	\$ 2,440.47	30/09/2021	1
M01007	PALACIOS,PACHECO/ARMANDO MIGUEL	QRSSA001814	\$ 7,750.37	30/09/2021	1
M03011	GUERRERO,ARCEO/MARIA ISABEL	QRSSA001826	\$ 2,265.06	30/09/2021	1
M03025	SANCHEZ,CASTREJON/AYDEE MARGARITA	QRSSA001826	\$ 480.00	30/09/2021	1
M03025	GARCIA,HERNANDEZ/MARGARITA	QRSSA017593	\$ 2,100.84	30/09/2021	3
M03023	BURGOS,GONZALEZ/ROSA ESTHER	QRSSA000361	\$ 1,305.20	30/09/2021	3
M03005	DE LANDA,SANCHEZ/MERCEDES DEL CARMEN	QRSSA000361	\$ 2,272.98	30/09/2021	3
M03005	CASTELLANOS,MARTINEZ/MARBELLA DEL ROCIO	QRSSA000460	\$ 555.00	30/09/2021	3
M02035	TORRES,CATZIN/LIDIA ESTHER	QRSSA000361	\$ 1,646.21	30/09/2021	3
M02035	TUN,PECH/GLENDY ROSELI	QRSSA018001	\$ 3,790.13	30/09/2021	3
M02036	TUN,PECH/GLENDY ROSELI	QRSSA018001	\$ 1,417.00	30/09/2021	3
M02003	ALVARADO,CANCINO/KARINA	QRSSA018062	\$ 2,603.94	30/09/2021	3
M03006	ASCANIO,ACOSTA/VICTOR MIGUEL	QRSSA018062	\$ 480.00	30/09/2021	1
M03006	GONZALEZ,CASTILLO/DANIEL ALEJANDRO	QRSSA018062	\$ 80.00	30/09/2021	1
M03024	GONZALEZ,CASTILLO/DANIEL ALEJANDRO	QRSSA018062	\$ 2,090.40	30/09/2021	1
M02035	HERNANDEZ, RAMIREZ/ZURISADDAI	QRSSA018062	\$ 868.74	30/09/2021	3
M03025	PEREZ,GONZALEZ/MARIA ISABEL	QRSSA018062	\$ 480.00	30/09/2021	1
M02036	CAAMAL,TUZ/MARIA NICOLASA	QRSSA001814	\$ 2,921.08	30/09/2021	1
M03025	HERRERA,SANCHEZ/YULIANA YANET	QRSSA018062	\$ 1,023.47	30/09/2021	1
M03005	PEREZ,COB/MIRIAN LUCELY	QRSSA018062	\$ 2,917.97	30/09/2021	1
M03025	TUZ,ENRIQUEZ/DIANA ELENA	QRSSA000373	\$ 1,295.20	30/09/2021	1
M03024	TOX,GOMEZ/BRENDA JANETH	QRSSA017535	\$ 546.80	30/09/2021	1
M02048	SANTIAGO,SANTIAGO/NARCISA	QRSSA000361	\$ 849.46	30/09/2021	1
M03005	VIDAL,LEVVA/ROCIO	QRSSA017523	\$ 855.98	30/09/2021	1
M02105	BAENA,HU/KAREN LUCELLY	QRSSA000361	\$ 1,897.00	30/09/2021	3
M02105	HERNANDEZ, RAMIREZ/NORMA	QRSSA018001	\$ 3,460.74	30/09/2021	1
M03024	CAMPOS,CRUZ/ARIHEL ALEJANDRO	QRSSA000361	\$ 1,300.20	30/09/2021	1
M01004	BAUTISTA,MARTINEZ/JAVIER	QRSSA018062	\$ 1,408.39	30/09/2021	3
M03025	BRAVO,ORTEGA/GUILLERMINA	QRSSA001826	\$ 4,333.04	30/09/2021	1
M03025	ALONZO,IX/MARIA ESPERANZA	QRSSA018062	\$ 4,333.04	30/09/2021	1
M03023	CABALLERO,NEGRON/JORGE ALBERTO	QRSSA018062	\$ 2,797.20	30/09/2021	1
M03006	RAMIREZ, MORENO/JORGE	QRSSA018062	\$ 480.00	30/09/2021	1
M03024	NAVARRO,HERNANDEZ/VICTOR MANUEL	QRSSA018001	\$ 480.00	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	ROSALLES, CHAB/GABRIEL	QRSSA000426	\$ 3,065.97	30/09/2021	1
M03005	JIMENEZ, RIOS/DAMARIS	QRSSA000600	\$ 2,272.98	30/09/2021	1
M02105	BOTE, QUINONES/JAIME JEDIAEL	QRSSA018062	\$ 2,418.25	30/09/2021	3
M03025	CHAN, UC/ROSA MARIA DE LOURDES	QRSSA018062	\$ 1,295.20	30/09/2021	1
M03020	COCOM, EK/NARCISO	QRSSA017984	\$ 2,258.72	30/09/2021	3
M02060	MARTINEZ, ALVAREZ/KARINA	QRSSA018062	\$ 2,934.65	30/09/2021	3
M03025	LOPEZ, VAZQUEZ/JOSE RAFAEL	QRSSA000361	\$ 1,023.47	30/09/2021	3
M03025	CASTILLO, PAT/MIREYA	QRSSA000373	\$ 1,295.20	30/09/2021	1
M02036	MELENDEZ, RODRIGUEZ/PIEDAD	QRSSA001312	\$ 2,588.07	30/09/2021	1
M03024	CANCHE, VAZQUEZ/OSWALDO	QRSSA000361	\$ 1,300.20	30/09/2021	1
M03025	GONGORA, CONTRERAS/JESSICA ANAHI	QRSSA000361	\$ 815.20	30/09/2021	3
M02059	CIAU, KU/DULCE VERONICA	QRSSA018062	\$ 480.00	30/09/2021	1
M03025	ROSADO, CONTRERAS/MARIA MARGARITA	QRSSA018062	\$ 751.73	30/09/2021	1
M03025	ROSADO, GUERRERO/YAZMIN VIVIANA	QRSSA001826	\$ 2,755.66	30/09/2021	1
M03023	ALEJO, JERONIMO/ROSA ELVIRA	QRSSA018001	\$ 2,200.22	30/09/2021	3
M01004	TAPIA, GOMEZ/MARIA DE LOS ANGELES	QRSSA018001	\$ 2,667.59	30/09/2021	3
M01004	CAMPUZANO, FLORIAN/DAVID ERWIN	QRSSA000373	\$ 2,592.59	30/09/2021	3
M02105	HERNANDEZ, DIAZ/SUGELY MARIBEL	QRSSA018001	\$ 480.00	30/09/2021	3
M03025	AGUIRRE, PALMA/MARIA DEL ROSARIO	QRSSA018062	\$ 2,712.20	30/09/2021	1
M02035	CHULIM, COCOM/ARACELI DE PADUA	QRSSA018062	\$ 1,646.21	30/09/2021	3
M03006	GARCIA, PINA/JORGE	QRSSA018062	\$ 2,272.98	30/09/2021	1
M02036	KU, SOSA/PATSY TERESA CARIBEL	QRSSA018062	\$ 682.72	30/09/2021	1
M02048	MENESES, PACHECO/YADIRA DEL CARMEN	QRSSA018062	\$ 2,746.46	30/09/2021	1
M03024	GOMEZ, CETINA/ENRIQUE ADRIAN	QRSSA017622	\$ 2,930.79	30/09/2021	1
M02036	CASTELLANOS, CASTILLO/ISABEL	QRSSA000011	\$ 3,390.60	30/09/2021	1
M03020	ALCALA, GUARDADO/CORAZON DE ANGEL	QRSSA017996	\$ 1,335.20	30/09/2021	1
M03019	AMARO, GARCIA/JAIME GUILLERMO	QRSSA017996	\$ 480.00	30/09/2021	1
CF40002	ALVARADO, HERNANDEZ/JESUS MANUEL	QRSSA017593	\$ 705.00	30/09/2021	1
M03025	ARANDA, PENICHE/FRANCISCO	QRSSA001633	\$ 1,023.47	30/09/2021	3
M03021	ACEVEDO, KU/ROBERTO ANTONIO	QRSSA017996	\$ 1,550.20	30/09/2021	3
M03011	AVILA, AGUILAR/ROSELY MAGDALENA	QRSSA000373	\$ 3,196.19	30/09/2021	1
M03024	AVILES, DIAZ/OLIVIA	QRSSA000426	\$ 2,370.20	30/09/2021	1
M02045	ANCONA, ESQUILIANO/SAMUEL	QRSSA000460	\$ 2,785.88	30/09/2021	3
M03022	ARCOS, HERNANDEZ/TRINIDAD	QRSSA017996	\$ 3,054.92	30/09/2021	1
M03024	AZCORRA, UITZIL/MIREYA	QRSSA018062	\$ 1,375.20	30/09/2021	1
M03019	ALPUCHE, AZUETA/PAULINA	QRSSA000373	\$ 3,143.42	30/09/2021	1
M03020	AGUILAR, BORGES/LAURA DEL ROSARIO	QRSSA017996	\$ 1,410.20	30/09/2021	1
M02035	ARGUELLO, BERMUDEZ/VERONICA	QRSSA000513	\$ 2,583.21	30/09/2021	3
M01006	AGUILAR, GARCIA/ALMA MIRIAM	QRSSA001056	\$ 6,321.80	30/09/2021	1
M03024	AZCORRA, PEREZ/AMI NALLELY	QRSSA017593	\$ 1,300.20	30/09/2021	1
M03022	AZUETA, PEREZ/MARIA INES	QRSSA000011	\$ 4,471.92	30/09/2021	1
M01004	BAQUEIRO, CANTO/RENAN	QRSSA018001	\$ 1,408.39	30/09/2021	1
CF41062	BARRON, MACIAS/BIANCA LINN	QRSSA017996	\$ 480.00	30/09/2021	3
M03022	BRAVO, MENDOZA/MARIA LORENA	QRSSA000361	\$ 2,807.20	30/09/2021	1
M03023	BALAM, MOO/SAYRA SARAI	QRSSA000023	\$ 3,058.25	30/09/2021	1
M03018	BAEZ, MARTIN/TERESA JOSEFINA	QRSSA017996	\$ 555.00	30/09/2021	3
M03025	BLANCO, PERALTA/TANIA GUADALUPE	QRSSA001872	\$ 1,417.00	30/09/2021	3
M03024	BLANCO, PERALTA/TANIA GUADALUPE	QRSSA001872	\$ 1,300.20	30/09/2021	1
M02035	BALTAZAR, QUINTANILLA/BERTA GRACIELA	QRSSA018001	\$ 3,481.28	30/09/2021	3
CF41056	BETANCOURT, OSORIO/MARLENY	QRSSA017593	\$ 2,658.15	30/09/2021	1
M03019	CHAVEZ, AC/FRANCISCO JAVIER	QRSSA017996	\$ 2,198.34	30/09/2021	1
CF41001	CARRILLO, AGUILAR/LINDA LUZ DEL SOCORRO	QRSSA018062	\$ 555.00	30/09/2021	1
M03023	CASTILLO, ALCOCER/JUAN MANUEL	QRSSA017593	\$ 2,850.87	30/09/2021	1
M03024	CANTO, BORJAS/NOEL ALEJANDRO	QRSSA018062	\$ 2,792.20	30/09/2021	3
M03021	CANUL, CHI/EDVIN OSVALDO	QRSSA001423	\$ 3,004.54	30/09/2021	1
M02068	CHAN, CHAB/MARIA LEONOR	QRSSA017593	\$ 3,003.11	30/09/2021	1
M02040	CASTRO, COB/RUBEN ARQUIMEDES	QRSSA017996	\$ 555.00	30/09/2021	3
M02003	CHABLE, COOL/SUEMI ABIGAIL	QRSSA000361	\$ 1,540.41	30/09/2021	1
M03019	CAN, NICOLI/TERESA LORENA	QRSSA017996	\$ 555.00	30/09/2021	1
M02077	CASTILLO, RODRIGUEZ/IRLANDA DEL CARMEN	QRSSA017984	\$ 4,173.23	30/09/2021	3
M03020	CANO, ORTIZ/JADE ELIZABETH	QRSSA017996	\$ 555.00	30/09/2021	1
M02036	CAAMAL, POOT/GILBERTO	QRSSA018062	\$ 440.92	30/09/2021	1
M03006	CAAMAL, PAT/LUIS ANTONIO	QRSSA018062	\$ 2,542.65	30/09/2021	1
M03025	CABRERA, PERALTA/LUIS ENRIQUE	QRSSA017593	\$ 2,916.04	30/09/2021	1
M03022	CARRILLO, RENDON/ANDRES	QRSSA017564	\$ 1,390.20	30/09/2021	1
M02003	CANUL, TUZ/ERIK JAMAE	QRSSA017576	\$ 3,072.45	30/09/2021	1
M03024	CABRERA, VILLANUEVA/JONNHY FRANCISCO	QRSSA001872	\$ 1,897.00	30/09/2021	1
M03025	CASTELEYRO, VALDEZ/VERONICA	QRSSA000414	\$ 480.00	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02069	CEBALLOS,ARJONA/ELMER GILBERTO	QRSSA000361	\$ 1,227.17	30/09/2021	3
M03021	CEN,CASANOVA/FLOR ANASTACIA	QRSSA017593	\$ 1,397.01	30/09/2021	1
M02001	CEBALLOS,VILLAFANA/GLADEYZA PAOLA	QRSSA017984	\$ 6,191.18	30/09/2021	1
M02105	CHI,ACOSTA/IRACEMA RUBI	QRSSA018062	\$ 555.00	30/09/2021	3
M01006	CISNEROS,SANCHEZ/CARLOS ALBERTO	QRSSA001662	\$ 1,694.76	30/09/2021	1
M02040	COPO,XOOL/ROXANA MARISOL	QRSSA000361	\$ 3,044.70	30/09/2021	3
M03021	CURIEL,CASOLCO/VICTORIA ELVIRA	QRSSA017996	\$ 1,245.20	30/09/2021	1
M03022	CURIEL,CASOLCO/VICTORIA ELVIRA	QRSSA017996	\$ 80.00	30/09/2021	1
M01006	CRUZ,ESCOBEDO/ELVIA ANDREA	QRSSA000431	\$ 3,719.14	30/09/2021	1
M03022	CRUZ,SOSA/MARINA DEL CARMEN	QRSSA018001	\$ 1,390.20	30/09/2021	1
M03023	CHUC,TUZ/ANA BLANDINA	QRSSA000023	\$ 3,138.13	30/09/2021	1
M03023	DIVES,ALVAREZ/CLAUDIA LISBETH	QRSSA017996	\$ 555.00	30/09/2021	3
M03025	DZIB,UICAB/SERGIO BENJAMIN	QRSSA000460	\$ 480.00	30/09/2021	3
M03023	DOMINGUEZ,HERRERA/JAIR JESE	QRSSA017984	\$ 2,200.22	30/09/2021	3
M02105	DURAN,ESCALANTE/MIRIAM DEL SOCORRO	QRSSA001126	\$ 2,939.49	30/09/2021	1
M03025	DUARTE,HERNANDEZ/FILADELFO	QRSSA001826	\$ 2,644.31	30/09/2021	3
M03021	DZUL,SANTIAGO/RICARDO ALFONSO	QRSSA000460	\$ 2,742.20	30/09/2021	1
M02035	ESTRELLA,MOTUR/LIZBETH AMPARO	QRSSA018062	\$ 3,138.21	30/09/2021	3
M02001	EROSA,FLORES/JORGE DIMAS	QRSSA000023	\$ 6,191.18	30/09/2021	3
M02068	FERAT,GALAN/LAURA MARINA	QRSSA017593	\$ 3,003.11	30/09/2021	1
M03024	FLORES,MONTERO/CECILIA	QRSSA001662	\$ 4,347.79	30/09/2021	1
M03024	FLORES,RODRIGUEZ/JULIO CESAR	QRSSA017593	\$ 2,930.79	30/09/2021	1
M01007	FUENTES,AGUILAR/VELIA YARET	QRSSA000431	\$ 2,223.16	30/09/2021	1
M01004	GARCIA,ALCANTAR/GUADALUPE GONZALO	QRSSA000011	\$ 1,184.20	30/09/2021	1
M03011	GARCIA,BARRERA/JOSE IGNACIO	QRSSA018062	\$ 480.00	30/09/2021	1
M03025	GARCIA,CAPELINE/ERNESTO ISAIAS	QRSSA001312	\$ 2,232.20	30/09/2021	1
M02003	GARCIA,COLIN/MARIA DE LOURDES	QRSSA017984	\$ 4,132.86	30/09/2021	1
M02001	GALINDO,ESTRELLA/THOMAS ROBERTO	QRSSA017576	\$ 7,528.30	30/09/2021	1
M02035	GARNELO,FERNANDEZ/JUAN MANUEL	QRSSA001102	\$ 2,285.74	30/09/2021	1
M03022	GARCIA,FLORES/VICTOR MANUEL	QRSSA017984	\$ 5,809.04	30/09/2021	1
M03024	GRAU,MURILLO/RENE	QRSSA000431	\$ 2,942.20	30/09/2021	1
M01006	GARCIA,RODRIGUEZ/MARCELINO	QRSSA017523	\$ 2,302.14	30/09/2021	1
CF41056	GARCIA,TREJO/CLAUDIA	QRSSA017593	\$ 480.00	30/09/2021	1
M03022	GONZALEZ,AVILA/GINA MARIA	QRSSA001452	\$ 2,279.60	30/09/2021	1
M03025	GOMEZ,BUENFIL/EDNA CLAUDIA	QRSSA018062	\$ 2,712.20	30/09/2021	1
M01004	GONZALEZ,HERNANDEZ/FRANCISCO MANUEL	QRSSA000011	\$ 480.00	30/09/2021	1
M01006	GOMEZ,LOPEZ/GERARDO	QRSSA018062	\$ 1,897.00	30/09/2021	1
M02003	GONZALEZ,RODRIGUEZ/ANAIS	QRSSA002393	\$ 7,125.14	30/09/2021	1
M02036	GONZALEZ,RODRIGUEZ/MANUEL DE LA PENA	QRSSA018062	\$ 1,579.08	30/09/2021	1
M02001	GUTIERREZ,RAMIREZ/ANA LUCIA	QRSSA017576	\$ 7,608.18	30/09/2021	1
M03025	HERNANDEZ,PUGA/MA CONCEPCION	QRSSA001312	\$ 751.73	30/09/2021	3
CF41056	JIMENEZ,CORDOVA/ROSMARY YOLETTI	QRSSA017593	\$ 2,658.15	30/09/2021	1
M02035	JIMENEZ,OCAMPO/PRISCILLA ALEJANDRA	QRSSA001143	\$ 480.00	30/09/2021	3
M02073	KAHUIL,CRUZ/JORGE GABRIEL	QRSSA017535	\$ 902.36	30/09/2021	3
M02035	LLANES,SANDOVAL/EUTIMIA	QRSSA018062	\$ 1,646.21	30/09/2021	1
M03018	LEZAMA,PACHECO/ANA DOLORES	QRSSA017996	\$ 2,217.84	30/09/2021	3
M03023	LIZAMA,SANSORES/EDGAR NICOMEDES	QRSSA000011	\$ 1,380.20	30/09/2021	1
M03025	LOPEZ,BACAB/MARIA EVANGELINA	QRSSA001826	\$ 480.00	30/09/2021	1
M03024	LOPEZ,MEDINA/LISSIE ISABEL	QRSSA001155	\$ 480.00	30/09/2021	1
M03020	LORENZO,MARTINEZ/SAMUEL	QRSSA000460	\$ 2,752.20	30/09/2021	1
M03023	LOPEZ,PANCARDO/TULIA VIANEY	QRSSA001213	\$ 2,945.54	30/09/2021	1
M01004	LOPEZ,RUZ/JUAN MANUEL	QRSSA000011	\$ 2,592.59	30/09/2021	1
M01007	LOEZA,SOBERANIS/JOSE ENRIQUE	QRSSA001312	\$ 5,832.20	30/09/2021	3
M02036	LOPEZ,SALVADOR/PEDRO	QRSSA001073	\$ 5,188.10	30/09/2021	1
M02073	MAGIL,CANUL/ARMANDO ANTONIO	QRSSA017535	\$ 902.36	30/09/2021	3
M02035	MAY,CONTRERAS/IMELDA ARACELY	QRSSA000361	\$ 1,166.21	30/09/2021	1
M03025	MAZUN,CHIN/NARA EMICELI	QRSSA017733	\$ 2,712.20	30/09/2021	1
M02073	MARTINEZ,JIMENEZ/ROMUALDO	QRSSA017535	\$ 902.36	30/09/2021	3
M01004	MADERA,MEZQUITA/FAUSTO GERMAN	QRSSA000361	\$ 7,647.11	30/09/2021	1
M03021	MARTINEZ,MEDINA/LAZARO MANUEL	QRSSA017564	\$ 240.00	30/09/2021	1
M03022	MARTINEZ,MEDINA/LAZARO MANUEL	QRSSA017564	\$ 2,492.20	30/09/2021	1
M02035	MAY,MOO/WILBERT	QRSSA018001	\$ 2,674.47	30/09/2021	3
M03022	MARTINEZ,PACHECO/OSCAR JESUS	QRSSA017593	\$ 2,528.80	30/09/2021	1
M01006	MALDONADO,QUINONEZ/JUAN GAMALIEL	QRSSA018001	\$ 5,107.04	30/09/2021	3
M02105	MENA,BALAM/NORA CIELITO	QRSSA017651	\$ 4,709.63	30/09/2021	1
M02060	MENA,CONTRERAS/GEOVERTY DE JESUS	QRSSA000361	\$ 2,934.65	30/09/2021	1
M03024	MEDINA,CASTRO/HOSANNA	QRSSA017535	\$ 2,737.27	30/09/2021	3
M01006	MEDINA,ESPINOZA/GUILLERMO	QRSSA017651	\$ 5,730.72	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MELENDEZ,HERRERA/GUSTAVO	QRSSA018001	\$ 2,112.59	30/09/2021	3
M02001	MELENDEZ,POLANCO/ARNULFO	QRSSA017576	\$ 2,231.70	30/09/2021	1
M02036	MENA,VEGA/ELSY PAMELA	QRSSA018062	\$ 555.00	30/09/2021	1
M03021	MEDINA,VILLANUEVA/NORMA IVETTE	QRSSA017996	\$ 761.73	30/09/2021	1
M01006	MOREYDA,DANIEL/CLAUDIA TERESA	QRSSA001102	\$ 5,123.34	30/09/2021	1
CF34263	MONTALVO,EUAN/JUAN CARLOS	QRSSA017996	\$ 555.00	30/09/2021	1
M02003	MORENO,LOPEZ/ANTONIA	QRSSA017984	\$ 1,607.03	30/09/2021	3
M02035	MOGUEL,MAGANA/LOURDES AMANDA	QRSSA001160	\$ 868.74	30/09/2021	3
M01006	MONTERO,MARTINEZ/VIANEY	QRSSA000023	\$ 480.00	30/09/2021	1
M03024	MUKUL,MELENDEZ/YOLANDA	QRSSA000361	\$ 2,792.20	30/09/2021	1
M02035	NOTARIO,ROMERO/ROSARIO ADRIANA	QRSSA018054	\$ 3,063.21	30/09/2021	1
M02003	OVANDO,GAMEZ/JORGE LUIS	QRSSA017984	\$ 555.00	30/09/2021	3
M02073	OJEDA,CHI/DANIEL ANTONIO	QRSSA017593	\$ 5,021.90	30/09/2021	3
M02073	OJEDA,CHI/MELCHOR ADAIN	QRSSA017593	\$ 5,021.90	30/09/2021	1
M03025	OXTE,MARTINEZ/NAIKARY ASTRID	QRSSA018062	\$ 480.00	30/09/2021	3
CF41058	ORTEGA,RUEDA DE LEON/JOSE LUIS	QRSSA017593	\$ 480.00	30/09/2021	1
M03023	ORTEGA,SEGUNDO/RICARDO	QRSSA017593	\$ 2,202.71	30/09/2021	1
M02077	OVIEDO,ARREDONDO/VERONICA	QRSSA017984	\$ 4,173.23	30/09/2021	3
M02036	OLIVERA,CASTILLO/JUDITH ANGELICA	QRSSA000460	\$ 341.36	30/09/2021	3
M03022	ORTIZ,OLVERA/MANUEL RAUL	QRSSA017996	\$ 983.40	30/09/2021	1
M03025	OY,CHULIM/ELIAS CRISTOBAL	QRSSA000426	\$ 1,417.00	30/09/2021	3
M03024	OY,CHULIM/ELIAS CRISTOBAL	QRSSA000426	\$ 480.00	30/09/2021	1
M03025	PAZ,BURGOS/MARIA ESTHER	QRSSA001826	\$ 2,100.84	30/09/2021	3
M03022	PACHECO,LARA/JUAN MANUEL	QRSSA000035	\$ 3,054.92	30/09/2021	1
M03022	PASOS,MEJIA/ALINA BEATRIZ	QRSSA018001	\$ 1,390.20	30/09/2021	1
M02003	PALOMINO,PINZON/CATALINA CONCEPCION	QRSSA017931	\$ 2,477.41	30/09/2021	3
M03023	PACHECO,RODRIGUEZ/MARIA CRISTINA	QRSSA001172	\$ 2,797.20	30/09/2021	1
M03022	PEREZ,BEVANZ/ALFREDO	QRSSA017996	\$ 3,054.92	30/09/2021	1
M03023	PEREZ,BAUTISTA/ROSAURA	QRSSA017593	\$ 2,202.71	30/09/2021	1
M02105	PERAZA,CARDENAS/MARIA FRANCISCA	QRSSA001592	\$ 5,254.86	30/09/2021	1
M03024	PEREZ,CAMACHO/MARTHA	QRSSA018062	\$ 1,375.20	30/09/2021	1
M03025	PERALTA,CAL/MIRNA JUDITH	QRSSA018062	\$ 480.00	30/09/2021	3
M03023	PEREZ,GONZALEZ/DENISE NATALY	QRSSA000011	\$ 1,380.20	30/09/2021	1
M03020	PEREZ,LUIS/AURA LETICIA	QRSSA017996	\$ 1,335.20	30/09/2021	1
M03022	PEREZ,MARTINEZ/EDUARDO	QRSSA017593	\$ 2,219.72	30/09/2021	3
M01006	PEREZ,SORIANO/EUTIQUIO	QRSSA000035	\$ 2,302.14	30/09/2021	1
M02069	PECH,TEC/MARIA GABRIELA VERONICA	QRSSA001213	\$ 2,477.39	30/09/2021	1
CF40004	PINTO,CAMARA/ANDRES ADRIAN	QRSSA017996	\$ 480.00	30/09/2021	1
M03022	POOT,POOT/MAXIMILIANA	QRSSA000221	\$ 3,089.12	30/09/2021	1
M02060	POLANCO,SANTIAGO/VANESA	QRSSA000011	\$ 3,572.17	30/09/2021	1
M03005	QUIJANO,MOO/FEDERICO	QRSSA001312	\$ 3,116.26	30/09/2021	1
M02107	RAMIREZ,LOEZA/YAJAIRA ANTONIA	QRSSA000414	\$ 2,218.78	30/09/2021	1
M01006	RAMOS,ORTIZ/ADOLFO	QRSSA001826	\$ 2,579.38	30/09/2021	3
M02036	RAMIREZ,TORRALVA/EDUARDO	QRSSA001633	\$ 2,579.72	30/09/2021	1
M01006	RAMIREZ,TORRES/ALVARO RODY	QRSSA018062	\$ 5,836.78	30/09/2021	3
M01006	REYES,TUT/CAIN ABEL	QRSSA000011	\$ 3,719.14	30/09/2021	1
M03023	RIOS,ALVARADO/ADRIANA	QRSSA018001	\$ 4,876.07	30/09/2021	3
M03021	RODRIGUEZ,ALONZO/FLORICELY ESTELA	QRSSA018001	\$ 4,616.86	30/09/2021	1
M02012	RODRIGUEZ,BASTO/CAROLINA IMELDA	QRSSA000011	\$ 1,186.94	30/09/2021	1
M01006	ROJAS,FLORES/JOSE ANTONIO	QRSSA018001	\$ 2,302.14	30/09/2021	1
M03025	RODRIGUEZ,MOGUEL/LUIS ARTURO	QRSSA017651	\$ 2,712.20	30/09/2021	3
M02006	ROMAN,PEREZ/ESTEBAN	QRSSA000373	\$ 3,065.97	30/09/2021	1
M01007	ROMERO,RAMON/ROSARIO DE JESUS	QRSSA001131	\$ 2,223.16	30/09/2021	1
M03022	ROSADO,TORRES/JIMMY NELSON	QRSSA000023	\$ 1,166.90	30/09/2021	1
M03023	ROSADO,TORRES/JIMMY NELSON	QRSSA000023	\$ 1,156.46	30/09/2021	1
M02036	RUIZ,HERNANDEZ/NORMA ANGELICA	QRSSA018062	\$ 480.00	30/09/2021	3
M03021	SALAZAR,ESTRELLA/ROGER	QRSSA017535	\$ 2,239.22	30/09/2021	1
M03025	SANCHEZ,MEDINA/VALENTIN	QRSSA000373	\$ 1,295.20	30/09/2021	1
M02073	SALAZAR,PERAZA/JUANA MARIA DEL SOCORRO	QRSSA017610	\$ 4,942.02	30/09/2021	1
M01006	SANTOS,RAMOS/ADRIANA ERIKA	QRSSA017651	\$ 2,377.14	30/09/2021	1
M03023	SOSA,HUERTA/LUIS ARTEMIO	QRSSA017996	\$ 1,305.20	30/09/2021	1
M03023	SOSA,SUAREZ/GLADIS DEL SOCORRO	QRSSA017593	\$ 3,025.42	30/09/2021	1
M02109	SUAREZ,CERVERA/HECTOR GUADALUPE	QRSSA018062	\$ 1,972.00	30/09/2021	1
M02060	SURIANO,CALLES/LEVIT	QRSSA000373	\$ 825.88	30/09/2021	1
M03025	SURIANO,CALLES/MARTIN	QRSSA017535	\$ 1,023.47	30/09/2021	1
M03025	TUZ,VEGA/KARINA MARISOL	QRSSA001160	\$ 271.73	30/09/2021	3
M02105	URBANO,AGUILAR/MARICARMEN	QRSSA018062	\$ 1,076.25	30/09/2021	1
M03025	UICAB,FLORES/LIDIA MARIA	QRSSA017593	\$ 2,916.04	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ULIN,GONZALEZ/MANUEL AQUILES	QRSSA017774	\$ 2,278.22	30/09/2021	3
M03024	UC,COUOH/FRANCISCO JAVIER	QRSSA017996	\$ 2,717.20	30/09/2021	1
M02073	UC,PENA/LILIA MARIA	QRSSA017535	\$ 3,604.90	30/09/2021	1
M03005	VAZQUEZ,CHAVEZ/RUTH VERONICA	QRSSA018062	\$ 2,827.98	30/09/2021	1
M03020	VALDEZ,LARA/RAQUEL EUGENIA	QRSSA017593	\$ 92.50	30/09/2021	3
M03024	VALDEZ,LARA/RAQUEL EUGENIA	QRSSA017593	\$ 1,662.50	30/09/2021	3
M03020	VALENCIA,MARIN/LEYDI PATRICIA	QRSSA018001	\$ 555.00	30/09/2021	3
M02105	VALLEJOS,OSORIO/URSULA	QRSSA018001	\$ 3,813.88	30/09/2021	1
M01004	VALENCIA,RUIZ/RAUL ARMANDO	QRSSA000011	\$ 555.00	30/09/2021	3
M02015	VAZQUEZ,DE LA TORRE/MONICA	QRSSA018062	\$ 1,897.00	30/09/2021	3
M02035	VELAZQUEZ,RODRIGUEZ/ABRAHAM	QRSSA018062	\$ 1,257.47	30/09/2021	3
M03025	VILLANUEVA,LEON/VANESSA GUADALUPE	QRSSA000011	\$ 4,333.04	30/09/2021	3
M01004	VILLANUEVA,OJEDA/JOSE EDWIN	QRSSA000011	\$ 480.00	30/09/2021	1
M01006	MUNOZ,CARDENAS/ARIADNA JACQUELINE	QRSSA017581	\$ 480.00	30/09/2021	1
M03021	HERNANDEZ,MENDOZA/RODOLFO	QRSSA018001	\$ 555.00	30/09/2021	3
M03025	CHIMAL,SULUB/GABRIEL	QRSSA001423	\$ 543.47	30/09/2021	1
M03006	MAY,ESQUIVEL/JORGE ANTONIO	QRSSA018001	\$ 1,050.65	30/09/2021	1
M03024	CANUL,TEC/JOSE DEL CARMEN	QRSSA000373	\$ 820.20	30/09/2021	1
M02105	PACHECO,SOSA/FELICITA	QRSSA000373	\$ 2,043.74	30/09/2021	1
M01004	LEON,AVENDANO/VICTOR MANUEL	QRSSA018001	\$ 1,259.20	30/09/2021	3
M03005	MORALES,BARUCH/ARIANE URHAMIE	QRSSA018062	\$ 480.00	30/09/2021	1
M02003	CANUL,PADILLA/VIDALECIO DE LA CRUZ	QRSSA001826	\$ 240.00	30/09/2021	1
M01006	SANCHEZ,ROJO/LUIS ENRIQUE	QRSSA000460	\$ 1,087.38	30/09/2021	3
CF41032	MARIN,GOMEZ/BETZI DAFNE	QRSSA018062	\$ 555.00	30/09/2021	1
M02035	FIGUEROA,MENDOZA/EUNICE BELEN	QRSSA018001	\$ 1,721.21	30/09/2021	3
M03023	CALDERON,MENDEZ/ADELAIDA	QRSSA000011	\$ 2,797.20	30/09/2021	1
M03023	DIAZ,/LUCIA YANEBI	QRSSA000011	\$ 1,360.16	30/09/2021	1
M02003	KU,GIL/VIRGINIA DEL ROSARIO	QRSSA017984	\$ 555.00	30/09/2021	3
M02034	GRANIEL,OCANA/MALUKI JAEL	QRSSA018001	\$ 555.00	30/09/2021	3
M01004	BLANCO,PEREZ/RAMON	QRSSA018001	\$ 555.00	30/09/2021	1
M02035	IUIT,DURAN/CYNTHIA CARINA	QRSSA017955	\$ 1,646.21	30/09/2021	1
M01004	MENDEZ,HERNANDEZ/JESUS	QRSSA000011	\$ 1,888.39	30/09/2021	3
M02001	TUZ,PAREDES/VIELKA MARIELA	QRSSA017984	\$ 3,860.64	30/09/2021	3
M03025	ROJAS,GUTIERREZ/DIEGO JOSE DE JESUS	QRSSA000373	\$ 815.20	30/09/2021	1
M03025	CEN,UC/AUDOMARO	QRSSA018062	\$ 2,440.47	30/09/2021	1
M02035	HERNANDEZ,AGUILAR/HERMILO	QRSSA018062	\$ 3,063.21	30/09/2021	1
M02035	HERNANDEZ,AGUILAR/HERMILO	QRSSA018062	\$ 1,417.00	30/09/2021	3
M01004	LEON,MAGANA/ISRAEL ALEXANDER	QRSSA000011	\$ 2,592.59	30/09/2021	1
M03025	BAEZ,PENA/ARELY GUADALUPE	QRSSA017856	\$ 2,404.84	30/09/2021	1
M02105	TENRREIRO,PINA/ZEIDY MARLENY	QRSSA001312	\$ 1,897.00	30/09/2021	1
M01006	RAMIREZ,JURADO/ABRAHAM ADOLFO	QRSSA000460	\$ 1,972.00	30/09/2021	3
M02003	MARTINEZ,CASTILLO/KARLA MARELY	QRSSA000023	\$ 2,481.38	30/09/2021	1
M03025	HAU,HOIL/ROSA MARIA	QRSSA001423	\$ 1,295.20	30/09/2021	1
M02048	SEGURA,CATZIN/DELANY IVAN	QRSSA018001	\$ 555.00	30/09/2021	3
M02035	SANTOS,RODRIGUEZ/LILIANA	QRSSA018062	\$ 1,897.00	30/09/2021	3
M03025	TREJO,AGUILAR/JARET NATANAEL	QRSSA018062	\$ 1,295.20	30/09/2021	1
M02035	TORRES,CARLOS/LUIS ANGEL	QRSSA018062	\$ 1,897.00	30/09/2021	3
M03025	SUAREZ,OSORIO/MONICA IRIS	QRSSA018062	\$ 1,295.20	30/09/2021	1
M03011	CARDENAS,CAUICH/ANGEL ANTONIO	QRSSA018062	\$ 480.00	30/09/2021	1
M03018	DIAZ,CAHUICH/JOSE ADOLFO	QRSSA017984	\$ 2,297.72	30/09/2021	3
M01004	JAIIME,SUAREZ/MIGUEL ANGEL	QRSSA018001	\$ 6,942.91	30/09/2021	1
M03023	POOL,LORIA/LISLE ISABEL	QRSSA018062	\$ 2,722.20	30/09/2021	1
M02035	MONTERO,ARIAS/ROSY CECILIA	QRSSA018062	\$ 4,480.21	30/09/2021	3
M02035	GOMEZ,MAY/PAMELA	QRSSA018062	\$ 480.00	30/09/2021	3
M02035	COLORADO,SANGEADO/CRISTINA	QRSSA018001	\$ 555.00	30/09/2021	3
M02035	POOT,ABONCE/DORA GUADALUPE	QRSSA018062	\$ 1,897.00	30/09/2021	3
M03025	MARTINEZ,GUERRERO/EDUARDO	QRSSA018062	\$ 1,295.20	30/09/2021	1
M03025	HERRERA,BALINO/ROSA MARIA	QRSSA018062	\$ 480.00	30/09/2021	1
M03005	CANCHE,CAUICH/MARIA SERAFINA	QRSSA001493	\$ 2,525.18	30/09/2021	1
M03025	DZUL,PECH/OLGA LIDIA ASUNCION	QRSSA000373	\$ 751.73	30/09/2021	1
M03005	DIAZ,CANCHE/SANTOS ARTEMIO	QRSSA018062	\$ 2,272.98	30/09/2021	1
M01004	CAMPOS,NAVARRO/MOISES	QRSSA018062	\$ 1,897.00	30/09/2021	3
M03022	VALENCIA,POOL/ALVARO MANUEL	QRSSA018062	\$ 1,390.20	30/09/2021	1
M02036	CHAN,HERRERA/NIDELVIA LUCELY	QRSSA000373	\$ 682.72	30/09/2021	1
M02047	QUIJANO,AVILES/ELADIA MARISOL	QRSSA000361	\$ 1,124.16	30/09/2021	3
M03025	ALCOCER,PAREJA/MARIA DE LA LUZ	QRSSA000011	\$ 3,517.84	30/09/2021	3
M03023	CANTO,VILLAMONTE/LEYSDI RUBI	QRSSA000373	\$ 2,200.22	30/09/2021	1
M03021	MONTERO,AVILEZ/PATRICIA MARINE	QRSSA018042	\$ 3,084.42	30/09/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GONZALEZ,GONZALEZ/EPIFANIA	QRSSA000361	\$ 480.00	30/09/2021	1
CF40004	BASULTO,BARREDO/SELVI GUADALUPE	QRSSA017996	\$ 480.00	30/09/2021	1
CF40004	CHACON,SANSORES/DENNIS ARISTIDES	QRSSA017996	\$ 480.00	30/09/2021	1
M03004	ESPANA,BAUTISTA/KARLA JANNET	QRSSA017996	\$ 480.00	30/09/2021	1
M03005	MENDEZ,LOZANO/ANA LUISA	QRSSA017984	\$ 2,260.28	30/09/2021	3
M03023	SAMANIEGO,REYES/NATIVIDAD	QRSSA017564	\$ 240.00	30/09/2021	1
M03024	SAMANIEGO,REYES/NATIVIDAD	QRSSA017564	\$ 1,060.20	30/09/2021	1
M03023	SOTELO,BOBADILLA/CINTHIA CLARIBEL	QRSSA001831	\$ 755.07	30/09/2021	1
M03020	VILLA,ANDRADE/OLGA	QRSSA000373	\$ 277.50	30/09/2021	1
M03022	VILLA,ANDRADE/OLGA	QRSSA000373	\$ 1,112.70	30/09/2021	1
M03023	BARRETO,/MARCELA	QRSSA017535	\$ 3,025.42	30/09/2021	1
M02105	MARTINEZ,CICILIA/NAYELI	QRSSA001312	\$ 3,560.42	30/09/2021	1
M02003	CHAN,MARTIN/ELAYNE DINORAH	QRSSA001312	\$ 5,469.99	30/09/2021	1
M03022	LOPEZ,LOBOS/CARMEN ARACELY	QRSSA000373	\$ 356.64	30/09/2021	1
M03023	LOPEZ,LOBOS/CARMEN ARACELY	QRSSA000373	\$ 1,766.95	30/09/2021	1
M02035	PONCIANO,DIMAS/LUCIA	QRSSA018062	\$ 480.00	30/09/2021	3
M03005	CANTO,CANTO/YEFRI DEL JESUS	QRSSA018062	\$ 2,272.98	30/09/2021	1
M03023	HERNANDEZ,MEDINA/SOILA BEATRIZ	QRSSA017996	\$ 1,380.20	30/09/2021	1
M01004	TOVAR,RODRIGUEZ/CESAR ALBERTO	QRSSA000373	\$ 6,871.65	30/09/2021	3
M01004	ROSADO,MONTERO/MANUEL DE ATOCHA	QRSSA018001	\$ 704.20	30/09/2021	3
M03024	ACOSTA,ALAMILLA/HAROLD	QRSSA000443	\$ 480.00	30/09/2021	1
CF40001	TINAH,CASTILLO/MARIA GUADALUPE	QRSSA017996	\$ 480.00	30/09/2021	1
M02073	PEREZ,ROSAS/HUGO ALBERTO	QRSSA017593	\$ 1,457.36	30/09/2021	3
M03025	MAY,DZIB/ARGELIA	QRSSA001423	\$ 751.73	30/09/2021	3
CF40004	YAH,TORRES/PATRICIA	QRSSA000443	\$ 480.00	30/09/2021	1
M03022	ALCOCER,TAMAYO/JORGE WILLIAM	QRSSA018062	\$ 555.00	30/09/2021	1
M03024	ESCOBEDO,TORRES/WENDY LILIANA	QRSSA000373	\$ 2,115.50	30/09/2021	3
M03025	GOMEZ,ALAMILLA/MARIA CARMELA	QRSSA001312	\$ 4,333.04	30/09/2021	3
M01007	ALDAZABA,JACOME/MARIA	QRSSA000426	\$ 1,743.16	30/09/2021	1
M02040	GONZALEZ,HERNANDEZ/BEATRIZ LETICIA	QRSSA018042	\$ 3,675.67	30/09/2021	3
M01006	JIMENEZ,SALGADO/LETICIA	QRSSA001674	\$ 1,822.14	30/09/2021	1
M02015	PEZA,ROMERO/SANDRA LUZ	QRSSA017786	\$ 555.00	30/09/2021	3
M02068	BAAS,PACHECO/GRETTY YADIRA	QRSSA017593	\$ 2,879.15	30/09/2021	1
M01006	PEREZ,GUTIERREZ/JOSE LUIS	QRSSA018062	\$ 480.00	30/09/2021	3
M02035	ESCAMILLA,HERNANDEZ/GLENDI	QRSSA000023	\$ 1,646.21	30/09/2021	3
M03024	BAEZA,CETINA/HERVE HILARIO	QRSSA000460	\$ 820.20	30/09/2021	1
M03025	CHILON,COLORADO/DEISI LORENA	QRSSA018062	\$ 1,737.00	30/09/2021	1
M03023	MARTIN,SOSA/LAURA CECILIA	QRSSA001592	\$ 2,200.22	30/09/2021	1
M03025	LOPEZ,CESPEDES/MARICELA	QRSSA000373	\$ 1,295.20	30/09/2021	1
M02073	DIAZ,GOMEZ/MERCEDES	QRSSA017593	\$ 3,013.82	30/09/2021	3
M03024	SEGOVIA,BRITO/KARIM	QRSSA017535	\$ 2,237.20	30/09/2021	3
M02001	CUPUL,NOH/LINNET ESMERALDA	QRSSA017984	\$ 7,528.30	30/09/2021	1
M02105	PUC,MAY/VIANEY DEL SOCORRO	QRSSA018001	\$ 555.00	30/09/2021	3
M02040	EK,BURGOS/LIGIA MERCEDES	QRSSA018001	\$ 555.00	30/09/2021	3
M02036	LORIA,AGUILAR/LAURA ANAHI	QRSSA018062	\$ 1,162.72	30/09/2021	1
M03025	AGUILAR,AZCORRA/ROSA LUCIA	QRSSA018062	\$ 2,755.66	30/09/2021	1
M03024	BRICENO,VAZQUEZ/LUIS MANUEL	QRSSA000373	\$ 555.00	30/09/2021	1
M01007	VALENCIA,PAT/KARINA DEL ROSARIO	QRSSA001826	\$ 7,750.37	30/09/2021	1
M03025	SERRATO,RUIZ/ANA LAURA	QRSSA001826	\$ 2,372.57	30/09/2021	1
M03023	CHI,FALCON/CATALINA GUADALUPE	QRSSA018001	\$ 555.00	30/09/2021	1
M03025	RUIZ,LEON/JESUS ENRIQUE	QRSSA018062	\$ 1,295.20	30/09/2021	1
M03006	LEON,MEDINA/MARTIN AURELIO	QRSSA018062	\$ 1,050.65	30/09/2021	1
M02006	RODRIGUEZ,CORTAZAR/IRAN AARON	QRSSA017972	\$ 555.00	30/09/2021	3
M01004	VALLE,SILVA/SALVADOR	QRSSA018001	\$ 855.00	30/09/2021	1
M02105	NAAL,GONGORA/ROSALINDA	QRSSA018001	\$ 2,493.25	30/09/2021	3
M03025	POOT,BRADLEY/JOSE NOE BENJAMIN JOEL	QRSSA000361	\$ 2,495.20	30/09/2021	1
M03020	RUIZ,/LAURA MARGARITA	QRSSA017996	\$ 2,178.84	30/09/2021	1
M03022	RUIZ,/LAURA MARGARITA	QRSSA017996	\$ 1,417.00	30/09/2021	1
M02073	CAAMAL,PEREZ/JOSE MATILDE	QRSSA017610	\$ 1,382.36	30/09/2021	3
M03004	JIMENEZ,CRUZ/FRANCISCO MANUEL	QRSSA017610	\$ 1,060.41	30/09/2021	1
M02068	PERAZA,JIMENEZ/ARIANE CRISTEL	QRSSA018025	\$ 2,578.72	30/09/2021	3
M03025	TEJERO,MIS/NELLY JUANA	QRSSA017996	\$ 1,417.00	30/09/2021	3
M02069	MARTIN,PECH/LANDY ROCIO	QRSSA017593	\$ 2,233.09	30/09/2021	3
M03024	NEGRON,NAJERA/MARCO ANTONIO	QRSSA001172	\$ 1,417.00	30/09/2021	3
M03025	TREJO,GARCIA/ALEJANDRO	QRSSA017535	\$ 751.73	30/09/2021	1
M02105	GARCIA,GARCIA/LOYOLA VICTORIA	QRSSA002393	\$ 1,563.74	30/09/2021	1
M02036	GARCIA,CARRANZA/DOLORES	QRSSA018062	\$ 2,579.72	30/09/2021	3
M02036	RODRIGUEZ,JUAREZ/IRMA	QRSSA001872	\$ 341.36	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ,GASCA/ALFREDO	QRSSA001172	\$ 7,658.92	30/09/2021	1
M02036	TEC,CAAMAL/HEBER ELIEZER	QRSSA018062	\$ 2,441.08	30/09/2021	1
CF41054	TAMAYO,CAN/FRANCISCO MARTIN	QRSSA018062	\$ 480.00	30/09/2021	1
M02040	GALINDO,ESTRELLA/REYNA VIVIANA	QRSSA017844	\$ 480.00	30/09/2021	3
M02003	SANTANDER,CRUZ/JOSE ABIEL	QRSSA017984	\$ 2,477.41	30/09/2021	1
M03011	CACERES,FUENTEZ/LUCELY MIGUELINA	QRSSA000361	\$ 2,750.74	30/09/2021	3
M01006	MORGADO,ARRIETA/LUIS ANTONIO	QRSSA018001	\$ 3,794.14	30/09/2021	3
M03025	ESPINOSA,AVILA/YAHAIRA ANALY	QRSSA000373	\$ 2,712.20	30/09/2021	1
M03021	NOVELO,SANDOVAL/MARCO ANTONIO	QRSSA000373	\$ 92.50	30/09/2021	1
M03022	NOVELO,SANDOVAL/MARCO ANTONIO	QRSSA000373	\$ 462.50	30/09/2021	1
M01004	ORTEGA,AGUILAR/ALEJANDRO CARLOS	QRSSA018062	\$ 555.00	30/09/2021	3
M01006	VITALES,DAVILA/HECTOR MIGUEL	QRSSA001633	\$ 6,241.92	30/09/2021	1
M03022	SALAZAR,MARQUEZ/MARIA EUGENIA	QRSSA000460	\$ 2,219.72	30/09/2021	3
CF34263	CANUL,AGUILAR/DAGOBERTO ROMAN	QRSSA017984	\$ 2,331.84	30/09/2021	3
M02003	POOT,MEX/GREGORIO	QRSSA017984	\$ 4,052.99	30/09/2021	1
M02083	VALENCIA,VALENCIA/MA TERESA	QRSSA018062	\$ 2,021.21	30/09/2021	1
M02073	CARRILLO,ESTRELLA/FRANCISCO ANTONIO	QRSSA017610	\$ 3,525.02	30/09/2021	3
M02058	GONZALEZ,CASTILLO/FABIAN	QRSSA017996	\$ 1,563.26	30/09/2021	3
M03023	RODRIGUEZ,POOT/ANALIDA	QRSSA000373	\$ 480.00	30/09/2021	1
M02001	LUNA,LEON/EFRAIN MARCELO	QRSSA017984	\$ 185.00	30/09/2021	1
M02005	LUNA,LEON/EFRAIN MARCELO	QRSSA017984	\$ 971.57	30/09/2021	1
M02105	RODRIGUEZ,LOPEZ/BRENDA CAROLINA	QRSSA018001	\$ 3,314.00	30/09/2021	1
M01006	VAZQUEZ,CUERVO/FELIPE	QRSSA000373	\$ 2,579.38	30/09/2021	3
CF41062	BARQUET,ARMENTEROS/LUIS FELIPE	QRSSA017535	\$ 555.00	30/09/2021	1
M02036	CHAN,BALAM/GLENDY MARILU	QRSSA001633	\$ 2,441.08	30/09/2021	1
M01006	ZAMORA,GONZALEZ/DAVID	QRSSA000583	\$ 2,302.14	30/09/2021	1
M03025	URIBE,CHAN/JOSE FERNANDO	QRSSA001312	\$ 3,027.39	30/09/2021	1
CF41058	PEREZ,CETINA/JORGE ANTONIO	QRSSA017996	\$ 480.00	30/09/2021	1
M02035	LLANEZ,YAM/LAURA ALEJANDRA	QRSSA018062	\$ 480.00	30/09/2021	3
M02048	FONSECA,PALOMEQUE/AURELIA ARLENNE	QRSSA018001	\$ 555.00	30/09/2021	3
M03023	UCAN,UCAN/MARIA CANDELARIA	QRSSA001312	\$ 804.57	30/09/2021	1
M03024	UCAN,UCAN/MARIA CANDELARIA	QRSSA001312	\$ 3,036.90	30/09/2021	1
M01006	GOMEZ,FERREIRA/MARLON	QRSSA018001	\$ 2,302.14	30/09/2021	3
M02107	GALEANA,CAMACHO/ROCIO	QRSSA018001	\$ 855.00	30/09/2021	1
M01004	ORTEGA,CASTANARES/DANIEL CUTBERTO	QRSSA001872	\$ 3,529.59	30/09/2021	3
M03024	EUAN,CAUICH/EDWIN HERBERTO	QRSSA001056	\$ 2,930.79	30/09/2021	1
M03025	ABNAL,EUAN/MARIA ISELA	QRSSA001826	\$ 2,712.20	30/09/2021	1
M03025	PECH,CHAN/GLORIA MARIA	QRSSA001312	\$ 1,295.20	30/09/2021	1
M03005	MARTINEZ,GUTIERREZ/MIRTA	QRSSA018062	\$ 570.65	30/09/2021	1
M03023	SANCHEZ,CANUL/RAMIRO	QRSSA017622	\$ 4,362.54	30/09/2021	1
CF40001	FERNANDEZ,CONDE/RAUL ALFREDO	QRSSA017996	\$ 480.00	30/09/2021	1
M03005	CUA,QUIJANO/ANDRES HIPOLITO	QRSSA000011	\$ 2,272.98	30/09/2021	3
M02036	UTRERA,VILLEGAS/NOE	QRSSA000373	\$ 1,897.00	30/09/2021	3
M02036	RODRIGUEZ,GONZALEZ/ERICK ANDRES	QRSSA001674	\$ 1,024.08	30/09/2021	1
M02036	MEDINA,ESCOBEDO/ELVIRA	QRSSA017931	\$ 1,024.08	30/09/2021	1
M03025	ROSAS,DOMINGUEZ/FERNANDO	QRSSA017931	\$ 815.20	30/09/2021	1
M03025	MENA,MEX/LAZARO	QRSSA017931	\$ 815.20	30/09/2021	1
M03025	MOGO,JUAREZ/FERNANDO	QRSSA017931	\$ 1,295.20	30/09/2021	3
M02036	NORIEGA,MATEOS/YESENIA GUADALUPE	QRSSA018062	\$ 2,538.04	30/09/2021	1
M01006	GAXIOLA,INZUNZA/PAVLOVA	QRSSA001662	\$ 480.00	30/09/2021	1
M02049	PENA,KUMUL/LIZZIE ELVIRA	QRSSA000361	\$ 555.00	30/09/2021	3
M02049	GARCIA,CARDENAS/OMAR REMIGIO	QRSSA000011	\$ 3,716.42	30/09/2021	3
M02105	VAZQUEZ,LEON/JOSE DEL CARMEN	QRSSA018001	\$ 2,043.74	30/09/2021	1
M02036	CHOC,MAY/MATEO	QRSSA018062	\$ 1,024.08	30/09/2021	1
M02105	CHAN,EK/ANAYELY FLOR DE JAZMIN	QRSSA018001	\$ 5,883.52	30/09/2021	3
M02035	MORALES,MEX/DIEGO	QRSSA000361	\$ 555.00	30/09/2021	3
M02036	RODRIGUEZ,ALVAREZ/REBECA	QRSSA000361	\$ 1,024.08	30/09/2021	3
M02036	PUC,EK/PATRICIA ELIZABETH	QRSSA000373	\$ 1,417.00	30/09/2021	3
M02105	BUENFIL,YAM/LUIS AGUSTIN	QRSSA000023	\$ 480.00	30/09/2021	1
M02036	DIAZ,VELAZQUEZ/JOSE ULISES	QRSSA0000991	\$ 1,024.08	30/09/2021	1
M02036	RIOS,CAAMAL/EUNICE CANDELARIA	QRSSA000373	\$ 1,024.08	30/09/2021	1
M02036	DIAZ,POOL/DULCE OLIVIA	QRSSA018062	\$ 480.00	30/09/2021	1
M02036	CANUL,MAY/GLORIA GABRIELA	QRSSA018062	\$ 1,504.08	30/09/2021	1
M02035	ROSAS,OLIVARES/AZUCENA	QRSSA018062	\$ 1,646.21	30/09/2021	3
M02105	MAY,TZEC/MARIANA PAMELA	QRSSA000011	\$ 3,535.74	30/09/2021	3
M02035	CIME,AKE/DIANA DE FATIMA	QRSSA018062	\$ 480.00	30/09/2021	3
M01006	HEREDIA,TORRES/EFREN HUMBERTO	QRSSA000011	\$ 7,051.54	30/09/2021	3
M01006	RAMOS,VILLEGAS/RAUL	QRSSA000245	\$ 6,241.92	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	PECH,CHIM/CINTHIA GUADALUPE	QRSSA017984	\$ 3,128.19	30/09/2021	1
M02003	ALVARADO,SANCHEZ/KATYA JOHANA	QRSSA017610	\$ 1,060.41	30/09/2021	1
M03023	HERNANDEZ,VAZQUEZ/EULER	QRSSA017523	\$ 2,242.20	30/09/2021	1
M01004	HUERTA,MARFIL/AURA MERCEDES	QRSSA000023	\$ 1,184.20	30/09/2021	3
M02060	BRAZ,/PABLO FRANCISCO	QRSSA018042	\$ 1,517.65	30/09/2021	1
M01004	VAZQUEZ,GARCIA/MARIA DEL CARMEN	QRSSA018001	\$ 1,259.20	30/09/2021	3
M01006	HERNANDEZ,HERNANDEZ/JOSE LUIS	QRSSA018001	\$ 1,769.76	30/09/2021	3
M02035	MARTIN,TOMAS/DELFINA VICTORIA	QRSSA018001	\$ 868.74	30/09/2021	3
M03024	UC,DZUL/MARIA ENCARNACION	QRSSA018001	\$ 555.00	30/09/2021	3
M03018	HERNANDEZ,PEREZ/LORENA ISABEL	QRSSA017996	\$ 1,430.20	30/09/2021	3
CF40001	SOLIS,COVARRUBIAS/OLIVIA	QRSSA017996	\$ 480.00	30/09/2021	3
M02003	ANGULO,PORTELA/LORENA	QRSSA001312	\$ 4,052.99	30/09/2021	3
M02036	CUAUTLE,HERNANDEZ/DALILA	QRSSA000373	\$ 1,417.00	30/09/2021	3
M02036	POOL,POOT/MARTHA EUGENIA	QRSSA000373	\$ 2,441.08	30/09/2021	3
M02015	SAURI,JIMENEZ/PAOLA NICTE HA	QRSSA017762	\$ 3,640.29	30/09/2021	3
M03021	SANCHEZ,HERNANDEZ/FABIANA ELVIRA	QRSSA017593	\$ 359.89	30/09/2021	1
M03023	SANCHEZ,HERNANDEZ/FABIANA ELVIRA	QRSSA017593	\$ 2,592.15	30/09/2021	1
M03019	BARAJAS,GOMEZ/YUNUEM AMISTAD	QRSSA017931	\$ 2,278.22	30/09/2021	3
M02061	CANUL,MARTINEZ/VIANEY	QRSSA000373	\$ 2,055.98	30/09/2021	1
M03005	OCANA,SOL/MARIA EUFEMIA	QRSSA018062	\$ 570.65	30/09/2021	1
M03005	GIL,PECH/TERESA DE JESUS	QRSSA018062	\$ 2,272.98	30/09/2021	1
M01004	JIMENEZ,VALDEZ/VICTORIA	QRSSA018001	\$ 2,592.59	30/09/2021	3
M02048	ALEMAN,DUARTE/MARIA FRANCISCA	QRSSA018062	\$ 1,329.46	30/09/2021	1
M02048	VAZQUEZ,JUAREZ/ISRAEL	QRSSA018062	\$ 849.46	30/09/2021	1
M03025	CRUZ,MERCHANT/RAQUEL	QRSSA018062	\$ 1,295.20	30/09/2021	1
M02105	LARA,EK/FRANCISCO	QRSSA018001	\$ 555.00	30/09/2021	3
M02048	LOPEZ,/CARMITA	QRSSA018001	\$ 555.00	30/09/2021	3
M02015	ESPINOSA,SANCHEZ/CONSUELO	QRSSA017861	\$ 3,640.29	30/09/2021	3
M03025	MENA,PUC/DANIEL	QRSSA017856	\$ 2,953.16	30/09/2021	1
M02035	COCOM,QUIAU/LEUTICIA	QRSSA001184	\$ 480.00	30/09/2021	3
M02036	UCAN,CAN/ERNESTO ANTONIO	QRSSA000460	\$ 2,099.72	30/09/2021	3
M01004	ANGON,DURAN/MABEL ADRIANA	QRSSA018062	\$ 1,897.00	30/09/2021	1
M02048	MARTINEZ,COLLI/MARTHA DALILA	QRSSA018001	\$ 849.46	30/09/2021	1
M01004	VELAZQUEZ,CARPIO/EDUARDO	QRSSA018001	\$ 4,084.59	30/09/2021	3
M03018	ALFARO,ARRIETA/MIGUEL ANGEL	QRSSA018001	\$ 1,655.20	30/09/2021	1
M02006	LOPEZ,RODRIGUEZ/DIANA MARIA	QRSSA000361	\$ 1,648.97	30/09/2021	3
M01006	RUBIO,VILLAGOMEZ/ALEJANDRO	QRSSA018001	\$ 2,377.14	30/09/2021	3
M01004	ORTIZ,MAGANA/DENEB	QRSSA000361	\$ 2,112.59	30/09/2021	1
M03025	BLANCO,ANGULO/JUAN GABRIEL	QRSSA001312	\$ 2,644.31	30/09/2021	1
M03005	DE LA CRUZ,CRUZ/MAGALI	QRSSA017943	\$ 2,525.18	30/09/2021	1
M03025	DZIB,GOMEZ/KARLA BEATRIZ	QRSSA001633	\$ 815.20	30/09/2021	1
M03025	SILVA,LOPEZ/CECILIA GIOVANNA	QRSSA018062	\$ 1,688.73	30/09/2021	1
M02035	GUZMAN,RODRIGUEZ/SHIRLEY ALEJANDRA	QRSSA018062	\$ 868.74	30/09/2021	1
M02003	CETINA,REYES/LANDY ASUNCION	QRSSA000361	\$ 1,060.41	30/09/2021	3
M02036	CAAMAL,AVILA/ROSA MARIA	QRSSA000373	\$ 1,504.08	30/09/2021	3
M01004	RUIZ,ORDONEZ/FRANCIS BELEM	QRSSA000361	\$ 2,112.59	30/09/2021	1
M01006	RAMIREZ,AGUILAR/GABRIEL	QRSSA017996	\$ 2,302.14	30/09/2021	1
M02073	DZUL,SANTIAGO/RODOLFO AUGUSTO	QRSSA017535	\$ 1,457.36	30/09/2021	3
M02040	CERVANTES,LOPEZ/LUZ DEL CARMEN	QRSSA018062	\$ 1,897.00	30/09/2021	1
M02105	POOL,ALONZO/MARIA DE LOS ANGELES	QRSSA000373	\$ 2,939.49	30/09/2021	1
M02035	HERNANDEZ,JIMENEZ/THALIA JANNETTE	QRSSA018062	\$ 1,646.21	30/09/2021	1
M02003	CHIMAL,PAT/JOSUE EMMANUEL	QRSSA017581	\$ 898.76	30/09/2021	1
M02003	ZUNIGA,RODRIGUEZ/BRENDA ALICIA	QRSSA017581	\$ 1,959.17	30/09/2021	1
M01007	HERNANDEZ,ORTIZ/FELIX ALBERTO	QRSSA001633	\$ 3,640.16	30/09/2021	1
M02105	ANDRADE,MARTINEZ/ISRAEL	QRSSA018001	\$ 1,076.25	30/09/2021	3
M03023	TOLOZA,ARGAEZ/RUBI YOLANDA	QRSSA000373	\$ 1,380.20	30/09/2021	3
CF41058	MARIA VELEZ,RODRIGUEZ/ADRIANA DEL CARMEN	QRSSA017593	\$ 855.00	30/09/2021	1
M03005	CHI,MENA/PEDRO PABLO	QRSSA018062	\$ 285.33	30/09/2021	1
M02036	COMI,RAMIREZ/SARA	QRSSA000361	\$ 2,099.72	30/09/2021	1
M02035	MORALES,CUAHUTENCOS/TANIA	QRSSA018062	\$ 1,257.47	30/09/2021	3
M02035	MENDEZ,DE LA CRUZ/ALMA DELFINA	QRSSA018062	\$ 3,063.21	30/09/2021	3
CF41013	PEREZ,MONTECINOS/GUADALUPE	QRSSA018062	\$ 240.00	30/09/2021	1
M01004	PEREZ,MONTECINOS/GUADALUPE	QRSSA018062	\$ 240.00	30/09/2021	1
M03024	AGUILAR,CAUICH/LUCELY BEATRIZ	QRSSA018062	\$ 2,930.79	30/09/2021	1
M01006	ANAYA,BAHENA/LUIS	QRSSA000011	\$ 2,302.14	30/09/2021	1
M02105	ESTRELLA,MANZANARES/EDWIN JESUS	QRSSA000361	\$ 480.00	30/09/2021	1
M01004	ROJAS,ROMERO/RAMON	QRSSA018062	\$ 1,897.00	30/09/2021	3
M02105	GOMEZ,AY/MARTHA PATRICIA	QRSSA018001	\$ 1,076.25	30/09/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CASARRUBIAS,FLORES/PAULA	QRSSA001160	\$ 4,178.87	30/09/2021	3
M01006	DE LA PENA,LEYVA/ROSALINDA	QRSSA001826	\$ 480.00	30/09/2021	3
M03024	DE LA CRUZ,PALACIOS/ALVARO	QRSSA000373	\$ 1,026.80	30/09/2021	1
M02001	MOLINA,RAMIREZ/ALBERTO JOAQUIN	QRSSA018001	\$ 555.00	30/09/2021	3
M03025	VAZQUEZ,JUAREZ/EDIE	QRSSA000460	\$ 2,712.20	30/09/2021	1
M03005	TRINIDAD,JUAREZ/BALDEMAR	QRSSA018062	\$ 855.98	30/09/2021	1
M01004	CINTA,LUNA/ARMANDO	QRSSA018062	\$ 480.00	30/09/2021	3
M03021	SANCHEZ,PEREZ/DEISE	QRSSA000460	\$ 1,325.20	30/09/2021	1
M03005	CHAN,CASTILLO/JOSE CLODOMIRO	QRSSA000011	\$ 2,272.98	30/09/2021	3
M02036	PECH,MORALES/SILVIA GISELA	QRSSA000361	\$ 1,024.08	30/09/2021	1
M01004	GASGA,HERNANDEZ/JOSE	QRSSA018001	\$ 1,408.39	30/09/2021	3
M02035	ARROYO,CERVANTES/LUCERO	QRSSA018062	\$ 480.00	30/09/2021	3
M02105	TRINIDAD,TAPIA/MARIA ISABEL	QRSSA000373	\$ 1,522.49	30/09/2021	1
M03024	CHAN,SANTOS/KARINA	QRSSA017610	\$ 3,010.67	30/09/2021	3
M02068	BAAS,PACHECO/MAYRA ESMERALDA	QRSSA017593	\$ 2,879.15	30/09/2021	1
M02003	MAY,HU/NEREIDA ALEJANDRA	QRSSA000460	\$ 908.47	30/09/2021	3
M03025	POLANCO,GALERA/DENNERIC MIGUEL	QRSSA000361	\$ 3,812.20	30/09/2021	1
M02035	ESTRELLA,CIME/WILBERT ADRIAN	QRSSA018062	\$ 1,166.21	30/09/2021	1
M03005	UC,ARGUELLES/MARTIN DE JESUS	QRSSA001312	\$ 570.65	30/09/2021	1
M02040	HERNANDEZ,DIAZ/HADIN	QRSSA017535	\$ 555.00	30/09/2021	3
M03005	JUAREZ,ARBEA/GLORIA	QRSSA000402	\$ 2,239.85	30/09/2021	3
M03022	RODRIGUEZ,ITZA/HEIDI ANDREA	QRSSA018054	\$ 2,498.12	30/09/2021	3
M01006	GUTIERREZ,GARCIA/YENI MARENA	QRSSA000373	\$ 2,302.14	30/09/2021	1
M01004	BRITO,DELGADO/HUGO CESAR	QRSSA018062	\$ 1,972.00	30/09/2021	3
M01006	PALOMO,CETINA/DIUNERD RICARDO	QRSSA001312	\$ 7,658.92	30/09/2021	1
M03025	MUNOA,DELGADO/ELVIA EUNICE	QRSSA001826	\$ 271.73	30/09/2021	1
M03005	PAT,PECH/DEYSI DEL SOCORRO	QRSSA000361	\$ 855.98	30/09/2021	1
M03006	VERA,TUZ/LUIS ANGEL	QRSSA000373	\$ 480.00	30/09/2021	1
M03005	HERNANDEZ,DECEANO/GUADALUPE	QRSSA018062	\$ 855.98	30/09/2021	1
M02001	PEREZ,CAMPOS/JENNY KARINA	QRSSA017984	\$ 4,134.00	30/09/2021	1
M02036	MARTIN,PECH/NORMA MARIBEL	QRSSA001143	\$ 1,024.08	30/09/2021	1
M02068	SOSA,PALOMO/SILVIA SALOME	QRSSA017593	\$ 2,879.15	30/09/2021	1
M03024	GARCIA,DZUL/NIDELVIA	QRSSA000361	\$ 820.20	30/09/2021	3
M03025	VILLAFANA,ULLOA/VICENTE GREGORIO	QRSSA000361	\$ 815.20	30/09/2021	1
M01006	PONCE,GONZALEZ/ENEIDA	QRSSA001312	\$ 607.38	30/09/2021	1
M02035	JOSE,ZACARIAS/CELINA	QRSSA017651	\$ 2,194.47	30/09/2021	1
M02040	VARGUEZ,GONGORA/MERCEDES	QRSSA017523	\$ 1,552.70	30/09/2021	1
M02015	CANTO,GARCIA/NERY PAMELA	QRSSA017786	\$ 555.00	30/09/2021	3
M03025	CORDOVA,LEYVA/MIGUEL ANGEL	QRSSA018062	\$ 815.20	30/09/2021	1
M01004	IBANEZ,ORTIZ/FERNANDO	QRSSA018001	\$ 4,084.59	30/09/2021	1
M02038	NADAL,MARTINEZ/EFREN ABRAHAM	QRSSA017535	\$ 5,745.19	30/09/2021	1
M03025	MOO,CANUL/JORGE ALBERTO	QRSSA000023	\$ 2,232.20	30/09/2021	3
M03025	MINGUER,LOPEZ/MARIA JOSE	QRSSA000361	\$ 815.20	30/09/2021	1
M02003	CRUZ,REYES/MARCELA ANDREA	QRSSA017576	\$ 2,481.38	30/09/2021	1
M02036	ESCUADERO,PEREZ/FERNANDO	QRSSA000373	\$ 1,024.08	30/09/2021	1
M03023	SEGUNDO,DE JESUS/FLOR MARIA	QRSSA017535	\$ 1,417.00	30/09/2021	1
M01006	ROSALES,PENA/VICTOR MANUEL	QRSSA018062	\$ 1,822.14	30/09/2021	1
M02003	RAMIREZ,POOL/ADDY MARGELI	QRSSA017984	\$ 4,958.79	30/09/2021	1
M02036	MALDONADO,GONZALEZ/EVELIA	QRSSA000460	\$ 682.72	30/09/2021	1
M03025	CANTO,ALCOCER/DEBY GUADALUPE	QRSSA001872	\$ 815.20	30/09/2021	1
M01006	DE LA CRUZ,TOVAR/LORENA	QRSSA001073	\$ 5,836.78	30/09/2021	1
M02036	AREVALO,COCOM/IRIS CECILIA	QRSSA000361	\$ 682.72	30/09/2021	1
M03025	SUAREZ,CHI/WILBERTH JESUS	QRSSA000460	\$ 815.20	30/09/2021	1
M03023	ORTIZ,TUZ/ROSARIO GUADALUPE	QRSSA017610	\$ 3,138.13	30/09/2021	1
CF34263	PENA,VEGA/FLOR MARIA	QRSSA017996	\$ 2,251.97	30/09/2021	1
M03006	UCH,MAY/LORENZO	QRSSA018062	\$ 855.98	30/09/2021	1
M03025	ALCOCER,NUNEZ/CYNTHIA FAIRE	QRSSA000373	\$ 1,215.20	30/09/2021	1
M03024	ALCOCER,NUNEZ/CYNTHIA FAIRE	QRSSA000373	\$ 80.00	30/09/2021	1
M01004	MERINO,LOAEZA/JOEL	QRSSA018062	\$ 480.00	30/09/2021	2
M02035	MEDINA,REYES/TAYDE	QRSSA018001	\$ 1,721.21	30/09/2021	3
M03022	LOPEZ,MEDINA/ARACELI	QRSSA018001	\$ 555.00	30/09/2021	3
M03022	MONTALVO,QUIJANO/MARISOL DE JESUS	QRSSA000373	\$ 1,390.20	30/09/2021	1
M03020	GUITIAN,CRUZ/MARIELA KARINA	QRSSA018042	\$ 1,335.20	30/09/2021	3
M03023	ALVAREZ,MONTIEL/JAVIER MARTIN	QRSSA018001	\$ 555.00	30/09/2021	3
M03005	CASTILLO,HOIL/LUIS ARMANDO	QRSSA018062	\$ 1,987.65	30/09/2021	1
M03021	AVILA,CANUL/JORGE CARLOS	QRSSA000361	\$ 3,084.42	30/09/2021	3
M03022	CAUICH,NAHUAT/HERANDY MARAI	QRSSA017996	\$ 1,111.80	30/09/2021	3
M03025	BACELIS,MARTINEZ/STHEFANY MARIA	QRSSA000373	\$ 480.00	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	PACHECO,TRUJILLO/EFRAIN	QRSSA000373	\$ 1,888.39	30/09/2021	3
M02035	LLANES,TAMAYO/MELISSA BEATRIZ	QRSSA018062	\$ 3,063.21	30/09/2021	3
M03022	CAB,CAN/ELVIA ADRIANA	QRSSA017996	\$ 758.40	30/09/2021	1
M03022	CEBALLOS,LOPEZ/ALONDRA GUADALUPE	QRSSA018001	\$ 555.00	30/09/2021	1
M02015	MEDINA,VARGAS/ALEJANDRO JOSE	QRSSA017996	\$ 1,563.74	30/09/2021	1
M02068	BURGOS,TAPIA/JAQUELIN	QRSSA017593	\$ 2,265.32	30/09/2021	1
M03025	MENESES,ALCOCER/ROQUE JACINTO	QRSSA017593	\$ 815.20	30/09/2021	1
M02035	ZAPATA,CRISOSTOMO/LUIS MIGUEL	QRSSA000361	\$ 555.00	30/09/2021	3
M03025	OCANA,GUTU/MARIA ISABEL	QRSSA018062	\$ 815.20	30/09/2021	1
M03005	CABALLERO,ORTIZ/VERONICA	QRSSA018054	\$ 855.98	30/09/2021	1
M03022	PRIEGO,LINARES/ZULLY ATHENEA	QRSSA018001	\$ 555.00	30/09/2021	3
M01004	PEREZ,CANSINO/ANGEL ERNESTO	QRSSA000460	\$ 3,305.39	30/09/2021	3
M03025	CARRILLO,TAH/EDWIN ANTONIO	QRSSA001452	\$ 1,295.20	30/09/2021	1
M03006	ROSEL,XOOC/IRVING GEOVANI	QRSSA000460	\$ 2,260.28	30/09/2021	3
M03005	GONZALEZ,BAUTISTA/FULVIA	QRSSA018062	\$ 570.65	30/09/2021	1
M03006	SUAREZ,NAAL/JONATHAN ALEXANDRO	QRSSA018001	\$ 555.00	30/09/2021	3
M02036	CHAN,BRICENO/ARACELY	QRSSA001312	\$ 3,731.96	30/09/2021	1
M01004	PEREZ,BOLDO/SALVADOR ROMAN DE JESUS	QRSSA000460	\$ 1,184.20	30/09/2021	3
M03023	AYALA,MEX/GILBERTO	QRSSA017610	\$ 3,058.25	30/09/2021	1
M02105	PALMA,YAMA/GLADIS CARINA	QRSSA001312	\$ 5,429.14	30/09/2021	1
M03025	CONTRERAS,CRUZ/ANA GABRIELA	QRSSA017535	\$ 815.20	30/09/2021	1
M02036	MOO,CANUL/WILMERT MICHEL	QRSSA018062	\$ 682.72	30/09/2021	1
M02048	TORRES,IQUIERDO/LILIA	QRSSA018062	\$ 2,180.15	30/09/2021	1
M02035	CANUL,COBA/VIVIANA DEL SOCORRO	QRSSA018062	\$ 480.00	30/09/2021	3
M02036	CONTRERAS,RODRIGUEZ/LORENA	QRSSA000706	\$ 3,991.08	30/09/2021	1
M01004	ARANDA,PUEBLA/OTHON	QRSSA018001	\$ 1,259.20	30/09/2021	3
M02001	VINALAY,GONZALEZ/VIANEY	QRSSA017984	\$ 6,191.18	30/09/2021	1
M03022	MARTINEZ,AREVALO/FATIMA DEL SOCORRO	QRSSA018001	\$ 2,219.72	30/09/2021	3
M03025	FABIAN,JUAREZ/PIO	QRSSA017535	\$ 1,688.73	30/09/2021	3
M01004	CHAN,MAY/ALBERTO DE ATOCHA	QRSSA018001	\$ 704.20	30/09/2021	3
M02035	PEREZ,DELGADO/FLOR DEL CARMEN	QRSSA018001	\$ 943.74	30/09/2021	3
M02003	GARRIDO,CHABLE/JOSE WILFRIDO	QRSSA017581	\$ 480.00	30/09/2021	1
M01006	COLLARES,OLIVERA/EVA MARIELA	QRSSA018001	\$ 1,822.14	30/09/2021	3
M03024	MERCADO,BACHO/MARGARITA	QRSSA018062	\$ 1,375.20	30/09/2021	1
M03024	VAZQUEZ,HAAS/LUIS DANIEL	QRSSA018001	\$ 555.00	30/09/2021	3
M01006	MURILLO,ARENAS/HUGO	QRSSA001440	\$ 5,730.72	30/09/2021	1
M03006	GONZALEZ,LOPEZ/ANGEL ANTONIO	QRSSA018001	\$ 555.00	30/09/2021	3
M03018	CHAN,RIOS/JACQUELINE AZALIA	QRSSA018001	\$ 2,563.73	30/09/2021	1
M01006	ORTIZ,ENRIQUEZ/MYRIAM	QRSSA000023	\$ 480.00	30/09/2021	1
M03011	VARGUEZ,ORTIZ/LETICIA DE JESUS	QRSSA018062	\$ 2,270.74	30/09/2021	1
M03005	CASADOS,SANCHEZ/JOSE CLEMENTE	QRSSA018062	\$ 2,272.98	30/09/2021	3
M02035	CITLAHUA,MORELOS/ANA LAURA	QRSSA018062	\$ 3,063.21	30/09/2021	3
M03022	COBA,CHAN/RUBI NOEMI	QRSSA017593	\$ 2,463.84	30/09/2021	1
M03025	ZAMUDIO,DOMINGUEZ/KENDRA MEYLAN	QRSSA002393	\$ 1,589.64	30/09/2021	1
M01006	CHUC,BAUTISTA/SINUHE ALEXI	QRSSA001114	\$ 480.00	30/09/2021	3
M01006	HERNANDEZ,BORRAYO/ARMANDO	QRSSA001056	\$ 2,504.38	30/09/2021	1
M03004	ARCEO,CASTILLO/GLENDY YAZMIN	QRSSA017610	\$ 2,957.41	30/09/2021	1
M02035	SANCHEZ,ARCOS/OLIVERO	QRSSA018001	\$ 943.74	30/09/2021	3
M03006	MEZO,BOJORQUEZ/GERARDO ALBERTO	QRSSA018001	\$ 555.00	30/09/2021	1
M02035	VELASQUEZ,DELGADO/MAGALI	QRSSA018001	\$ 943.74	30/09/2021	3
M03006	PACHECO,GUILLEN/DAVID ROBERTO	QRSSA018062	\$ 480.00	30/09/2021	1
M02003	QUINTERO,SILVA/MAGDA GRISEL	QRSSA001184	\$ 1,060.41	30/09/2021	3
M03022	AGUILAR,FUENTES/ANA LIDIA	QRSSA018062	\$ 4,392.04	30/09/2021	1
M03023	LOMAS,CASTILLO/LUCERO	QRSSA000373	\$ 555.00	30/09/2021	1
M01006	ROJAS,GARCIA/FIDEL CARLOS	QRSSA001143	\$ 977.15	30/09/2021	1
M03022	MATU,COB/MAYRA YARISOL	QRSSA018001	\$ 555.00	30/09/2021	3
M03024	OJEDA,CHI/EDWIN ALEJANDRO	QRSSA017593	\$ 2,637.20	30/09/2021	1
M03025	OJEDA,CHI/EDWIN ALEJANDRO	QRSSA017593	\$ 80.00	30/09/2021	1
M02036	CACH,DIAZ/JULIO CESAR	QRSSA000011	\$ 480.00	30/09/2021	1
M02036	MARTINEZ,TORRES/GISELE BERENICE	QRSSA018001	\$ 682.72	30/09/2021	1
M02036	LOPEZ,URSUA/DANIELA	QRSSA018001	\$ 2,441.08	30/09/2021	1
M02036	CHAY,PERAZA/JESSICA MARLENE	QRSSA018001	\$ 5,275.08	30/09/2021	3
M01007	MARTINEZ,RAMIREZ/VERONICA	QRSSA000373	\$ 1,897.00	30/09/2021	1
M01004	AUREOLES,CASTILLO/PATRICIA ELVIRA	QRSSA018001	\$ 1,963.39	30/09/2021	3
M03025	PEREZ,PEREZ/ELIZABETH	QRSSA018001	\$ 2,232.20	30/09/2021	1
M02036	LEAL,RECIO/EVA MARIA	QRSSA001423	\$ 1,504.08	30/09/2021	1
M02064	MUNOZ,SANTIAGO/ELIZABETH	QRSSA000373	\$ 1,050.65	30/09/2021	1
M02006	MUNOZ,SANTIAGO/MARISELA	QRSSA018042	\$ 1,209.31	30/09/2021	3

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	CHI, LOPEZ/MARIA DE GUADALUPE	QRSSA000023	\$ 2,911.30	30/09/2021	1
M02036	CEN, AGUILAR/SANDRA XIOMARA	QRSSA018062	\$ 240.00	30/09/2021	1
M02035	CEN, AGUILAR/SANDRA XIOMARA	QRSSA018062	\$ 2,823.21	30/09/2021	3
M03024	MORALES, VELAZQUEZ/MONSERRAT	QRSSA001872	\$ 2,190.47	30/09/2021	1
M02036	JAVIER, RAMOS/ARACELY	QRSSA000706	\$ 341.36	30/09/2021	1
M02035	LARA, VELAZQUEZ/SHEILA GUADALUPE	QRSSA000361	\$ 1,166.21	30/09/2021	1
M02035	EK, TUYU/JOHNNY FILIBERTO	QRSSA000460	\$ 3,790.13	30/09/2021	3
M02035	AGUILAR, VARGAS/LUIS AUGUSTO	QRSSA000361	\$ 1,166.21	30/09/2021	3
M02036	LUNA, RABATEAN/ENOZ	QRSSA018001	\$ 682.72	30/09/2021	3
M02036	DOMINGUEZ, LOPEZ/MANUEL DE JESUS	QRSSA000361	\$ 341.36	30/09/2021	3
M02036	AVENDANO, RIOS/NILIRAN	QRSSA000373	\$ 821.36	30/09/2021	3
M02036	DE LA CRUZ, CANO/OMAR ALBERTO	QRSSA001633	\$ 341.36	30/09/2021	1
M02036	HERNANDEZ, ORTEGA/MARCO ANTONIO	QRSSA000373	\$ 1,504.08	30/09/2021	3
M02035	PEREZ, GUZMAN/JUANA	QRSSA000460	\$ 3,790.13	30/09/2021	3
M02035	MARTINEZ, LAZARO/MARIA RUTILA	QRSSA018062	\$ 1,646.21	30/09/2021	1
M02036	SALAZAR, RODRIGUEZ/LIZBETH	QRSSA000023	\$ 1,024.08	30/09/2021	1
M02036	TUZ, IUIT/PEDRO PABLO	QRSSA018001	\$ 682.72	30/09/2021	1
M01006	OSORIO, NAVARRETE/MIGUEL ANTONIO	QRSSA000460	\$ 2,302.14	30/09/2021	3
M01006	ITURBE, VILLANUEVA/EYDEN	QRSSA001032	\$ 1,214.76	30/09/2021	1
M01006	BARRIOS, VAZQUEZ/ALEJANDRO	QRSSA000600	\$ 1,822.14	30/09/2021	1
M01004	JIMENEZ, PANIAGUA/NANCY	QRSSA018062	\$ 1,408.39	30/09/2021	3
M01004	CABRERA, NAVARRETE/EDGAR ALBERTO	QRSSA000011	\$ 1,408.39	30/09/2021	3
M03004	BECERRA, UICAB/ANA ALEJANDRA	QRSSA017593	\$ 1,540.41	30/09/2021	1
M02038	MONTANO, RAMOS/JOSE DANIEL	QRSSA000023	\$ 1,060.41	30/09/2021	1
M03025	MANDUJANO, CACERES/GUADALUPE DEL ROCIO	QRSSA017984	\$ 2,404.84	30/09/2021	1
M01006	CRUZ, CORDOVA/SURIELA	QRSSA000361	\$ 1,822.14	30/09/2021	1
M01007	CHAVEZ, AZCOITIA/MARIA ELENA	QRSSA001196	\$ 6,087.09	30/09/2021	1
M03005	RIVAS, HERNANDEZ/ALBERTO JAVIER	QRSSA018062	\$ 1,443.48	30/09/2021	1
M03006	RIVAS, HERNANDEZ/ALBERTO JAVIER	QRSSA018062	\$ 117.50	30/09/2021	1
M03004	ZAPATA, OLIVER/JOSE ROBERTO	QRSSA017733	\$ 2,197.00	30/09/2021	1
M03011	ESTRELLA, KINIL/JULIA DEL CARMEN	QRSSA018062	\$ 2,270.74	30/09/2021	3
M01006	BELTRAN, PAREDES/JORGE JESUS	QRSSA001580	\$ 1,822.14	30/09/2021	1
M02105	GUERRERO, VIDAL/EVELYN ADRIANA	QRSSA018001	\$ 1,076.25	30/09/2021	3
M02035	ARROYO, GUTIERREZ/CINTHIA ANABEL	QRSSA018001	\$ 2,360.74	30/09/2021	3
M02105	FERNANDEZ, OREA/YERANIA DEL CARMEN	QRSSA018001	\$ 7,300.52	30/09/2021	3
M02006	SANTIAGO, LARA/JAIME LUIS	QRSSA018062	\$ 2,990.97	30/09/2021	1
M01004	ALVAREZ, IBARRA/SALVADOR	QRSSA018001	\$ 2,592.59	30/09/2021	1
M02036	GARCIA, ARRIOJAS/MARIA MAGDALENA	QRSSA018062	\$ 1,024.08	30/09/2021	1
M03025	RIOS, CASTILLA/MELBA ELVIRA	QRSSA018062	\$ 480.00	30/09/2021	1
M02036	RAMIREZ, VALERA/EVA MARIA	QRSSA018062	\$ 341.36	30/09/2021	1
M02036	ALCARAZ, GARZON/MARTHA PATRICIA	QRSSA018062	\$ 341.36	30/09/2021	1
M01006	FABRO, MENDOZA/HAYDEE	QRSSA000011	\$ 607.38	30/09/2021	1
M02006	LUNA, NOYOLA/MARIA AMPARO	QRSSA000011	\$ 1,093.97	30/09/2021	1
M02048	CESAREO, POOT/YAZURY ALEJANDRA	QRSSA000373	\$ 2,266.46	30/09/2021	1
M02003	AVILA, CAHUN/SERGIO MANUEL	QRSSA018001	\$ 3,541.79	30/09/2021	1
M02035	LAVADORES, FLORES/JORGE PASTOR	QRSSA001061	\$ 388.74	30/09/2021	1
M02036	LAVADORES, FLORES/JORGE PASTOR	QRSSA001061	\$ 1,417.00	30/09/2021	3
M02105	PANTOJA, BOLIO/MAYRAN DEL JESUS	QRSSA001826	\$ 3,215.29	30/09/2021	1
M03022	MARTINEZ, PERAZA/KARLA RUBY	QRSSA017996	\$ 1,235.20	30/09/2021	1
M03023	MARTINEZ, PERAZA/KARLA RUBY	QRSSA017996	\$ 80.00	30/09/2021	1
M03025	GONZALEZ, BAUTISTA/FELICITA	QRSSA018062	\$ 2,712.20	30/09/2021	1
M02036	PECH, JIMENEZ/CINTHIA KARINA	QRSSA018001	\$ 1,504.08	30/09/2021	3
CF41013	TORRES, RUIZ/DANIEL	QRSSA018001	\$ 480.00	30/09/2021	3
M02003	FRANCO, COLLI/HAZIEL JOSUE	QRSSA018001	\$ 1,060.41	30/09/2021	1
M03022	EROSA, BACAB/YENY VIRGINIA	QRSSA001575	\$ 555.00	30/09/2021	3
M02006	LUNA, LAZARO/JUDITH OMARA	QRSSA018001	\$ 555.00	30/09/2021	3
M03024	CUPUL, JIMENEZ/NOEMI	QRSSA000373	\$ 2,500.20	30/09/2021	1
M02036	HAU, GALAZ/YANELI YASMIN	QRSSA000023	\$ 1,024.08	30/09/2021	1
M01006	CUEVAS, MAGANA/MARIA MARCELA	QRSSA000361	\$ 1,694.76	30/09/2021	1
M02003	TZEC, CHAN/DIONEL RAUL	QRSSA001423	\$ 1,060.41	30/09/2021	3
M02036	HERNANDEZ, PINA/SARA	QRSSA000974	\$ 2,441.08	30/09/2021	1
M03024	DZUL, BE/GERZON JAMIN	QRSSA017610	\$ 1,300.20	30/09/2021	1
M02068	DOMINGUEZ, CAMERO/BRISEIRA	QRSSA017593	\$ 2,265.32	30/09/2021	1
M02036	DIEGO, DE LA ROSA/MARYSOL	QRSSA018062	\$ 1,162.72	30/09/2021	1
M03025	BECERRA, ARIAS/FRANCISCO	QRSSA000023	\$ 555.00	30/09/2021	1
M02069	PINZON, BALAM/EUGENIA MONSERRAT	QRSSA017996	\$ 2,557.26	30/09/2021	3
M01004	LUJAN, VARGAS/HECTOR GERARDO	QRSSA018001	\$ 3,305.39	30/09/2021	3
M02035	GOMEZ, SANCHEZ/MARIA DEL ROSARIO	QRSSA001580	\$ 1,166.21	30/09/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ZARATE,BARRERA/DARINEL	QRSSA018001	\$ 1,184.20	30/09/2021	3
M03023	GARCIA,LOPEZ/ENRIQUE	QRSSA017523	\$ 2,242.20	30/09/2021	1
M02003	CHAY,VARGAS/ANDRES ABRAHAM	QRSSA017984	\$ 3,541.79	30/09/2021	1
M02036	PECH,VAZQUEZ/WILLIAM JONATHAN	QRSSA000373	\$ 1,417.00	30/09/2021	3
M03024	MORALES,MERCADO/VICTOR	QRSSA018001	\$ 555.00	30/09/2021	1
M02035	LOPEZ,ESCOBAR/DEYSI ELIZABETH	QRSSA018001	\$ 3,063.21	30/09/2021	3
M02036	KOH,AZCORRA/DIANA DEL CARMEN	QRSSA018062	\$ 1,024.08	30/09/2021	1
M02035	GARZA,ROJAS/MANUEL ALEJANDRO	QRSSA018062	\$ 868.74	30/09/2021	1
M02003	SILVA,GARIZURIETA/ALEJANDRO	QRSSA017581	\$ 1,417.00	30/09/2021	3
M02006	HIGAREDA,SANCHEZ/ADALBERTO	QRSSA018001	\$ 480.00	30/09/2021	3
M03024	GARCIA,CAMERO/ROSA MARIA	QRSSA018001	\$ 2,237.20	30/09/2021	3
M02003	VALENCIA,MARTINEZ/CLAUDIA IVETH	QRSSA018062	\$ 1,417.00	30/09/2021	3
M02012	SILERA,MEDRANO/HERIBERTO	QRSSA018062	\$ 2,123.94	30/09/2021	3
M02036	PERAZA,CUAH/AGRIPINA	QRSSA001312	\$ 1,024.08	30/09/2021	1
M02036	HERNANDEZ,KI/YAMIL	QRSSA018062	\$ 682.72	30/09/2021	1
M02036	GUTIERREZ,VAZQUEZ/ADRIANA VANESA	QRSSA018062	\$ 1,024.08	30/09/2021	1
M02036	CAN,PAT/ELSI ADRIANA	QRSSA018062	\$ 2,441.08	30/09/2021	1
M02003	SANCHEZ,GONZALEZ/RICARDO ELIAZIN	QRSSA001633	\$ 2,477.41	30/09/2021	3
M02036	MENA,RICALDE/LEYDI YOCELYN	QRSSA000011	\$ 682.72	30/09/2021	1
M02105	CANTE,TZEK/MAYRA DEL ROSARIO	QRSSA018001	\$ 3,535.74	30/09/2021	3
M03025	GOMEZ,SARINANA/MARIA CONCEPCION	QRSSA018062	\$ 815.20	30/09/2021	3
CF34263	MORENO,VAZQUEZ/LUIS ANTONIO	QRSSA000460	\$ 2,331.84	30/09/2021	3
M02069	CRUZ,GARCIA/VIVIANA	QRSSA017984	\$ 3,703.00	30/09/2021	3
M03022	SEGURA,SOSA/ALMA MATILDE	QRSSA001843	\$ 555.00	30/09/2021	3
M02001	YELADAQUI,SANGUINO/MILDRED JAZMIN	QRSSA017984	\$ 555.00	30/09/2021	3
M02015	PASOS,ORTIZ/GERARDO BERNAL	QRSSA017996	\$ 555.00	30/09/2021	3
M02048	LARA,HERNANDEZ/MARIA ANTONIA	QRSSA018062	\$ 849.46	30/09/2021	1
M03025	BURGOS,PALOMO/NANCY ARACELY	QRSSA001312	\$ 3,821.84	30/09/2021	1
M02003	NAHUAT, CIAU/JOSE GABRIEL	QRSSA001213	\$ 2,992.58	30/09/2021	1
M03025	ESTRADA,LLAMAS/IRMA GUADALUPE	QRSSA017984	\$ 815.20	30/09/2021	1
M02001	ORTEGA,CANCHE/KARLA PATRICIA	QRSSA000460	\$ 2,156.70	30/09/2021	3
M03025	ORTEGON,BLANCO/SUSANA YAZMIN	QRSSA017984	\$ 1,295.20	30/09/2021	1
M02003	BALAN,MEDINA/GERARDO ISIDRO	QRSSA017984	\$ 3,541.79	30/09/2021	1
M03025	PEREZ,BARAJAS/EDGAR GEOVANNY	QRSSA017984	\$ 2,516.19	30/09/2021	1
M03025	POOT,LOPEZ/PEDRO JOSE	QRSSA018025	\$ 2,232.20	30/09/2021	1
M02003	LOPEZ,SOSA/XINIA YAZMIN	QRSSA017984	\$ 3,541.79	30/09/2021	1
M03024	NAH,CATZIM/IVONN KRISTHEL	QRSSA001872	\$ 555.00	30/09/2021	3
M02035	ARA,ZAVALA/MARILY	QRSSA018001	\$ 1,721.21	30/09/2021	3
M02036	HERRERA,DZIB/JORGE ENRIQUE	QRSSA000011	\$ 2,921.08	30/09/2021	3
M02036	CANO,MERLAN/NOEMI	QRSSA000373	\$ 2,099.72	30/09/2021	1
M03011	ROMERO,VAZQUEZ/WILMA ESTHER	QRSSA018062	\$ 853.74	30/09/2021	1
M02105	ALFONSO,CASTILLEJOS/MARITZA	QRSSA018001	\$ 5,429.14	30/09/2021	3
M03025	VAZQUEZ,GUILLERMO/MARIBEL	QRSSA017984	\$ 3,604.84	30/09/2021	1
M03023	VIVAS,MAGANA/WILHEMA SARAI	QRSSA017996	\$ 480.00	30/09/2021	1
M02105	HERNANDEZ,PANTI/REINA MINELLY	QRSSA018001	\$ 3,014.49	30/09/2021	3
M01006	ROJAS,RESENDIZ/DENNISE	QRSSA018001	\$ 1,822.14	30/09/2021	1
M02034	CAUICH,ESTRELLA/FABIOLA GUADALUPE	QRSSA018001	\$ 1,843.67	30/09/2021	3
M03023	LIZAMA,SANTOS/NICOLAS	QRSSA000361	\$ 1,380.20	30/09/2021	3
M03025	CORZO,RUIZ/JESUS OCTAVIO	QRSSA017996	\$ 480.00	30/09/2021	1
M02038	JIMENEZ,ARELLANO/HABIB JOSE	QRSSA000361	\$ 3,032.41	30/09/2021	3
M03022	NOH,ENRIQUEZ/MANUEL JESUS	QRSSA017996	\$ 277.50	30/09/2021	1
M03023	NOH,ENRIQUEZ/MANUEL JESUS	QRSSA017996	\$ 2,519.70	30/09/2021	1
M01006	ANDRADE,SANCHEZ/LINDA GABRIELA	QRSSA017593	\$ 2,302.14	30/09/2021	1
M03005	PETUL,ALBORNOZ/TERESITA DE JESUS	QRSSA018062	\$ 570.65	30/09/2021	1
M01006	GOMEZ,GALVAN/MARVIN	QRSSA000023	\$ 7,051.54	30/09/2021	1
M01010	RUIZ,VILLEDA/GABRIEL	QRSSA000361	\$ 2,787.07	30/09/2021	1
M02003	TEC,PAT/EDWIN FRANCISCO	QRSSA000460	\$ 2,658.86	30/09/2021	3
M01004	PEREZ,SOTO/IRMA ALICIA	QRSSA017972	\$ 1,897.00	30/09/2021	3
M02001	NOVELO,SUAREZ/NELLY BEATRIZ	QRSSA018001	\$ 555.00	30/09/2021	3
M02036	VAZQUEZ,CHABLE/JENNI VIANEY	QRSSA018001	\$ 1,504.08	30/09/2021	1
M03023	HUH,CHI/ALMA RUBI	QRSSA018001	\$ 555.00	30/09/2021	3
M03020	SILVEIRA,QUI/CINTHIA MARIA	QRSSA018001	\$ 555.00	30/09/2021	3
M03023	RIOS,PACHECO/JORGE	QRSSA018001	\$ 555.00	30/09/2021	1
M03021	SULUB,KU/WILLEBALDO ISMAEL	QRSSA018001	\$ 555.00	30/09/2021	3
M03020	HONGO,TSUJI/SERGIO HIROSHI	QRSSA018001	\$ 555.00	30/09/2021	3
M03023	CHULIM,MAY/JIMMY EMMANUEL	QRSSA000023	\$ 1,380.20	30/09/2021	1
M02003	LEON,PEREZ/MIRIAM ARACELI	QRSSA018001	\$ 1,060.41	30/09/2021	1
M02036	CONTRERAS,BALAN/ADRIANA DEL ROSARIO	QRSSA018001	\$ 3,190.92	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	AGUILAR, RAMIREZ/BRIGIDA IRENE	QRSSA018001	\$ 555.00	30/09/2021	3
M02036	CAAMAL, CHAB/WILMA JOSEFINA	QRSSA018001	\$ 1,024.08	30/09/2021	1
M02035	QUIROZ, PEREZ/DOMINGO	QRSSA018001	\$ 3,063.21	30/09/2021	3
M03021	MONTALVO, CARDENA/ROSA MARIA	QRSSA000023	\$ 555.00	30/09/2021	3
M03023	SANABRIA, REYES/MARTHA	QRSSA018001	\$ 2,200.22	30/09/2021	1
M03023	CARDOSO, JAIMES/ELVIRA	QRSSA017996	\$ 3,314.00	30/09/2021	3
M02105	SOLIS, IRIBAS/LETICIA	QRSSA018001	\$ 3,460.74	30/09/2021	3
M02105	ROMERO, PEDRAZA/MARIA GUADALUPE	QRSSA018001	\$ 3,535.74	30/09/2021	3
M01004	SALAZAR, TREJO/EVARISTO RICARDO	QRSSA018001	\$ 2,667.59	30/09/2021	3
M02105	NAVA, RAMIREZ/BETSABE	QRSSA018001	\$ 1,076.25	30/09/2021	3
M02034	DURAN, TORRES/EDWIN SAMIR	QRSSA018001	\$ 984.56	30/09/2021	3
M02105	MAY, MAY/MARGARITA MARISOL	QRSSA018001	\$ 1,076.25	30/09/2021	3
M02105	MARTINEZ, MOLINA/ZOSMA LETICIA	QRSSA018001	\$ 1,597.49	30/09/2021	3
M02105	NAHUAT, ABAN/CLAUDIA CAROLINA	QRSSA018001	\$ 2,118.74	30/09/2021	3
M02105	MIJANGOS, SANCHEZ/CRISTY	QRSSA018001	\$ 1,522.49	30/09/2021	3
M01004	HERNANDEZ, CASAS/JUANA	QRSSA018001	\$ 2,667.59	30/09/2021	3
M02034	PEREZ, CARMONA/EVELINA	QRSSA018001	\$ 555.00	30/09/2021	3
M02105	MANRRIQUE, KETZ/RAUL	QRSSA018001	\$ 1,076.25	30/09/2021	3
M02105	MARQUINA, CRUZ/DULCE JAZMIN	QRSSA018001	\$ 2,118.74	30/09/2021	3
M02034	ALFARO, RAMOS/ADA MARITZA	QRSSA018001	\$ 555.00	30/09/2021	3
M03022	ALFARO, RUIZ/AIDEE ARELY	QRSSA018001	\$ 555.00	30/09/2021	1
M01004	HERNANDEZ, CORONA/EDUARDO	QRSSA018001	\$ 2,667.59	30/09/2021	3
M03023	FLORES, MENA/LETICIA MARIANA	QRSSA018001	\$ 185.00	30/09/2021	1
M02105	REYES, CARPIO/MARIBEL	QRSSA018001	\$ 555.00	30/09/2021	3
M02105	BRAVO, COLOHUA/ROSALBA	QRSSA018001	\$ 2,118.74	30/09/2021	3
M02036	MORENO, GOMEZ/YENDI YADIRA	QRSSA000373	\$ 682.72	30/09/2021	1
M02105	VASQUEZ, GONZALEZ/SAMUEL	QRSSA018001	\$ 2,118.74	30/09/2021	3
M01007	VELAZQUEZ, ZAPATA/MANUEL RAMON	QRSSA001616	\$ 2,223.16	30/09/2021	1
M03005	DZUL, PEREZ/MARIA DE LOS ANGELES	QRSSA001633	\$ 855.98	30/09/2021	1
M02016	PUC, UC/ISABEL	QRSSA018001	\$ 480.00	30/09/2021	3
M03024	FONSECA, CANUL/FELIX DE JESUS	QRSSA000460	\$ 1,417.00	30/09/2021	3
M03005	CUXIM, PAT/BERNARDO	QRSSA018001	\$ 3,689.98	30/09/2021	3
M02036	CANTO, MANZO/JESUS ENRIQUE	QRSSA000361	\$ 1,024.08	30/09/2021	1
M02105	IBARRA, SOTO/JESUS	QRSSA018001	\$ 555.00	30/09/2021	3
M02035	DZIB, HERNANDEZ/ANDRES MISAEL	QRSSA018001	\$ 1,721.21	30/09/2021	3
M03023	CORTES, DZUL/LIZ ELENA	QRSSA018001	\$ 1,305.20	30/09/2021	1
M02001	LARA, LOPEZ/IRMA	QRSSA018001	\$ 4,514.48	30/09/2021	1
M03020	MARTINEZ, NIETO/DANIEL GUADALUPE	QRSSA018001	\$ 480.00	30/09/2021	3
M02035	PECH, HOIL/LAURA IRENE	QRSSA018001	\$ 3,092.54	30/09/2021	3
M01006	MADRIGAL, LOPEZ/PEDRO	QRSSA017610	\$ 3,239.14	30/09/2021	1
M03022	LORIA, ACOSTA/ANGEL EDUARDO	QRSSA018001	\$ 1,390.20	30/09/2021	1
M01004	CORTES, ZEPEDA/MIGUEL ANGEL	QRSSA018001	\$ 4,084.59	30/09/2021	3
M01004	HINOJOSA, MENDOZA/GUILLERMO	QRSSA000460	\$ 5,454.65	30/09/2021	3
M01004	RODRIGUEZ, TOLEDO/LORENA ELIZABETH	QRSSA018001	\$ 3,380.39	30/09/2021	3
M03005	MAY, TZUC/ARNULFO	QRSSA018001	\$ 855.98	30/09/2021	1
M01007	CALLEJAS, TAVERA/INGRID	QRSSA018001	\$ 480.00	30/09/2021	1
M03020	PADILLA, FRANYUTTI/OSCAR ANGEL	QRSSA018001	\$ 2,610.20	30/09/2021	1
M03025	BORGES, ROSADO/NANCY DE JESUS	QRSSA000460	\$ 815.20	30/09/2021	1
M02073	VERA, SOLIS/KARINA	QRSSA017535	\$ 1,457.36	30/09/2021	3
M03020	BOLIO, GONZALEZ/ARMANDO	QRSSA018062	\$ 555.00	30/09/2021	3
M02006	CELAYA, OVANDO/MARISOL	QRSSA017972	\$ 555.00	30/09/2021	3
M03020	MADERA, JARAMILLO/ROSARIO ADRIANA	QRSSA017972	\$ 555.00	30/09/2021	3
M03020	VADILLO, CANUL/RENAN RICARDO	QRSSA017972	\$ 555.00	30/09/2021	3
M01004	MENDOZA, ARROYO/MARIO ALBERTO	QRSSA000023	\$ 1,259.20	30/09/2021	3
M03006	AC, MEDINA/JESUS DANIEL	QRSSA018062	\$ 570.65	30/09/2021	1
M02048	GIL, SANCHEZ/CLAUDIA PATRICIA	QRSSA018001	\$ 849.46	30/09/2021	1
M03025	VAZQUEZ, HAAS/OSCAR ALBERTO	QRSSA018001	\$ 1,295.20	30/09/2021	1
M02040	ULUAC, CRESPO/LUIS ALBERTO	QRSSA017972	\$ 555.00	30/09/2021	3
M02006	LINARES, CASTILLO/GERARDO	QRSSA017972	\$ 555.00	30/09/2021	3
M02036	DE LA CRUZ, JIMENEZ/MAGNOLIA ANAHI	QRSSA000916	\$ 1,024.08	30/09/2021	1
M02036	BACAB, MENA/MILTON ALEXANDER	QRSSA000023	\$ 3,731.96	30/09/2021	1
M02035	BORGES, YAM/IVONNE IVET	QRSSA018001	\$ 3,063.21	30/09/2021	3
M02036	CANUL, RAMIREZ/MARIA DEL SOCORRO	QRSSA018062	\$ 1,024.08	30/09/2021	1
M01007	CANTO, MINGUER/CARLOS ALBERTO	QRSSA001884	\$ 6,333.37	30/09/2021	3
M03022	ZAMBRANO, FLORES/MARINA	QRSSA017996	\$ 1,390.20	30/09/2021	3
M02105	GUZMAN, UITZIL/AGUSTIN	QRSSA001312	\$ 3,865.40	30/09/2021	1
M01004	CARNEIRO, JIMENEZ/JOSE LIZARDO	QRSSA000460	\$ 5,454.65	30/09/2021	3
M03011	MEDINA, AGUILAR/NADIA ARELY	QRSSA000460	\$ 480.00	30/09/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MARTINEZ,VELIZ/MARIA DANIELA	QRSSA018062	\$ 1,305.20	30/09/2021	1
M03022	GOMEZ,TUZ/ALBA FLORICELY	QRSSA017593	\$ 555.00	30/09/2021	3
M01004	GOMEZ,HERRERA/MARIA TERESA	QRSSA001826	\$ 5,042.81	30/09/2021	3
M02061	CHAN,ROJAS/SHEILA RUBI	QRSSA017996	\$ 3,689.98	30/09/2021	3
M01004	TORRES,GONZALEZ/MARIA DE LOS ANGELES	QRSSA018001	\$ 4,009.59	30/09/2021	3
M03023	ARANDA,AGUAYO/ALEJANDRO DE JESUS	QRSSA017972	\$ 480.00	30/09/2021	3
M03022	DIAZ,LIMA/DIANA YAZMIN	QRSSA017972	\$ 555.00	30/09/2021	3
M02036	ESPINOSA,MONTIEL/ADELA	QRSSA018062	\$ 682.72	30/09/2021	1
M01004	HUEZO,CASILLAS/VICENTE	QRSSA018001	\$ 4,009.59	30/09/2021	3
M01004	ROCHA,SANCHEZ/RICARDO	QRSSA018001	\$ 1,408.39	30/09/2021	3
CF40004	MANZON,CHE/ARIANA MARILENE	QRSSA017996	\$ 480.00	30/09/2021	1
M03012	ZAVALA,SALINAS/CRISTOBAL	QRSSA018062	\$ 555.00	30/09/2021	3
M03006	PEREZ,SIERRA/WILBERTH ENRIQUE	QRSSA018062	\$ 855.98	30/09/2021	1
M02036	FUENTES,ROJAS/MARIA MAGDALENA	QRSSA018062	\$ 2,238.36	30/09/2021	1
M02036	MENDOZA,CORONEL/MONICA	QRSSA018062	\$ 2,441.08	30/09/2021	3
M03021	MADERA,LIZAMA/LINDA SUJEY	QRSSA018062	\$ 4,501.42	30/09/2021	1
CF41013	LOPEZ,LOPEZ/RODOLFO MARTIN	QRSSA018001	\$ 480.00	30/09/2021	1
M02048	PEREZ,RUIZ/JUANA	QRSSA018001	\$ 849.46	30/09/2021	1
M01006	SANDOVAL,MENDOZA/MAYRA	QRSSA001633	\$ 1,822.14	30/09/2021	3
M02035	PECH,BALAM/JUAN DIEGO	QRSSA018001	\$ 4,555.21	30/09/2021	3
M02035	ORLAYNETA,QUIME/ISRAEL MARTIN	QRSSA018001	\$ 943.74	30/09/2021	3
M02035	MOO,POOT/MARIA DIEGOLINA	QRSSA018001	\$ 943.74	30/09/2021	3
M02105	ALEJO,RODRIGUEZ/ALMA ROSA	QRSSA018001	\$ 1,076.25	30/09/2021	3
CF41024	VILLEGAS,HOYOS/ALICIA	QRSSA018001	\$ 555.00	30/09/2021	1
M02105	MEJIA,RODRIGUEZ/MARIA	QRSSA018001	\$ 3,460.74	30/09/2021	3
M02035	GONZALEZ,ROMAN/FELIPE EDUARDO	QRSSA018001	\$ 3,063.21	30/09/2021	1
M02035	LOEZA,PECH/DEYSI RAQUEL	QRSSA018001	\$ 3,063.21	30/09/2021	3
M02035	VAZQUEZ,COCOM/MARICELA ABIGAIL	QRSSA018001	\$ 1,257.47	30/09/2021	3
M02035	HERNANDEZ,GARCIA/MARIA DE LOURDES	QRSSA018001	\$ 1,257.47	30/09/2021	3
M03025	ORTIZ,FLORES/SAUL JACOBO	QRSSA018001	\$ 1,295.20	30/09/2021	1
M02034	LLANES,OY/LIZIE MARIBEL	QRSSA018001	\$ 1,843.67	30/09/2021	3
M02034	CORIA,LOPEZ/NEFRETERY	QRSSA018001	\$ 984.56	30/09/2021	3
M02105	PERALTA,/MITZI GORETTI	QRSSA018001	\$ 2,118.74	30/09/2021	3
CF41013	ALFARO,PALMA/ARTURO DE JESUS	QRSSA018001	\$ 555.00	30/09/2021	3
M03023	ARIAS,CAUICH/MALENA BEATRIZ	QRSSA000443	\$ 240.00	30/09/2021	1
M03024	ARIAS,CAUICH/MALENA BEATRIZ	QRSSA000443	\$ 2,477.20	30/09/2021	1
M02036	CANUL,POOT/MINERVA ARACELLY	QRSSA018001	\$ 1,237.72	30/09/2021	3
M02048	CORRALES,ALVAREZ/SATURNINA	QRSSA018001	\$ 849.46	30/09/2021	1
M03025	DOMINGUEZ,MARTIN/VICTOR MANUEL	QRSSA001312	\$ 815.20	30/09/2021	3
M03024	TOLOSA,KU/MARIEL GREGORIA	QRSSA018001	\$ 2,930.79	30/09/2021	1
M01004	OLIVARES,CONTRERAS/JUAN CARLOS	QRSSA000373	\$ 480.00	30/09/2021	3
M02105	ARCE,VAZQUEZ/ROGER	QRSSA018001	\$ 2,418.25	30/09/2021	1
M03023	MONTOYA,MEZA/LESLIE ESMERALDA	QRSSA000361	\$ 1,750.13	30/09/2021	1
M01006	ORTIZ,FLORES/MARIA DEL PILAR	QRSSA018062	\$ 3,794.14	30/09/2021	1
M02035	CRUZ,DELFIN/ALBA ELENA	QRSSA018062	\$ 1,257.47	30/09/2021	3
M01006	PEREZ,RAMIREZ/JOSE	QRSSA000373	\$ 480.00	30/09/2021	1
M01004	GARCIA,ALBARRAN/MIGUEL ANGEL	QRSSA018062	\$ 2,112.59	30/09/2021	3
M03005	GOMEZ,TRANQUILINO/NICACIO	QRSSA000023	\$ 1,987.65	30/09/2021	1
M03011	VAZQUEZ,GOMEZ/MAYURY INES	QRSSA000373	\$ 4,613.19	30/09/2021	1
M01004	SOLIS,JIMENEZ/MANUEL CRISOSTOMO	QRSSA018001	\$ 2,112.59	30/09/2021	3
M02006	NAVA,DELGADO/PEDRO	QRSSA018001	\$ 1,093.97	30/09/2021	1
M02036	RAMIREZ,ORTIZ/ERIC SAMUEL	QRSSA018001	\$ 1,024.08	30/09/2021	1
M02035	AMARO,YEPEZ/PEDRO	QRSSA018001	\$ 480.00	30/09/2021	3
M02035	CABALLERO,TOTO/CARLOS	QRSSA018001	\$ 3,063.21	30/09/2021	3
M01006	NAVARRETE,FIGUEROA/FEDERICO CELERINO	QRSSA018001	\$ 2,302.14	30/09/2021	3
Importe total de pagos diferentes al costo asociado a la plaza			\$ 10,216,923.56		