

Entidad Federativa: Quintana Roo
Periodo: Cuarto 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	\$ 82,078.04	31/12/2021	1
M01004	ANDABLO,ALBA/MARTIN	QRSSA001312	\$ 23,128.17	31/12/2021	1
M02036	ALFARO,COH/DEYSI	QRSSA000023	\$ 866.61	31/12/2021	1
M01006	ARAGON,CARDENAS/DAVID	QRSSA000986	\$ 25,793.07	31/12/2021	1
M01006	ARAGON,CARDENAS/DAVID	QRSSA000986	\$ 60.26	31/12/2021	1
CF41062	ALVAREZ,CASTILLO/ENRIQUE	QRSSA017593	\$ 33,499.94	31/12/2021	1
M02035	ALVAREZ,CARREON/JUANA	QRSSA000373	\$ 1,650.08	31/12/2021	1
M02055	AMADOR,ESPINOZA/ABDON	QRSSA017593	\$ 35,755.34	31/12/2021	1
M03023	ABNAL,EUAN/JUANA MARIA	QRSSA001826	\$ 9,143.67	31/12/2021	1
M02035	AMARO,ESCALANTE/MAGALY GUADALUPE	QRSSA000414	\$ 18,307.69	31/12/2021	1
M01006	AMADOR,FIGUEROA/ABIGAIL TALIA	QRSSA001802	\$ 45,284.04	31/12/2021	3
M03018	AYALA,GONZALEZ/MARIA FELIPA	QRSSA017803	\$ 13,655.53	31/12/2021	1
M01004	AVALOS,GOMEZ/MEDEL	QRSSA000023	\$ 555.00	31/12/2021	3
M03021	AVALOS,GONZALEZ/MARIA DEL REFUGIO	QRSSA001184	\$ 10,615.27	31/12/2021	1
M02110	ALVAREZ,LOPEZ/MIRIAM DE JESUS	QRSSA001114	\$ 23,378.08	31/12/2021	1
M01006	ATAXCA,LEO/PEDRO LUIS	QRSSA000653	\$ 28,584.06	31/12/2021	1
M01006	ALVARADO,LOPEZ/YADIRA	QRSSA018062	\$ 13,656.80	31/12/2021	2
M03021	ARAGON,MARTIN/CARLOS ALFONSO	QRSSA000373	\$ 11,497.81	31/12/2021	1
M01006	ALANIS,MENDEZ/ENRIQUE ESTEBAN	QRSSA000682	\$ 21,014.28	31/12/2021	1
M02105	AYALA,MEX/MARIA GABRIELA	QRSSA000023	\$ 52,982.65	31/12/2021	1
M03021	ARAGON,MORALES/GINA ALEJANDRA	QRSSA001802	\$ 11,184.80	31/12/2021	1
M02035	ARANDA,MORALES/JOSE LUIS	QRSSA018062	\$ 480.00	31/12/2021	3
M03022	ABRAHAM,MARTIN/JOSE SANTIAGO	QRSSA018062	\$ 13,371.26	31/12/2021	1
M02105	ALTAMIRANO,NAVA/MARIA AMADA	QRSSA018062	\$ 3,960.01	31/12/2021	1
M03020	ANDRADE,NAVA/GERARDO	QRSSA000426	\$ 13,589.60	31/12/2021	1
M02036	ARGAEZ,NOH/GELMY PATRICIA	QRSSA000414	\$ 13,075.58	31/12/2021	3
M03020	ANDRADE,NAVA/LIGIA BEATRIZ	QRSSA017996	\$ 11,191.40	31/12/2021	1
CF41015	ANALCO,NAVARRETE/LIDIA ELIDETH	QRSSA017610	\$ 555.00	31/12/2021	1
M02036	AMAYA,OLIVARES/MIRIAM	QRSSA001826	\$ 42,726.16	31/12/2021	1
M03023	ARANA,PULIDO/ALEJANDRO	QRSSA018001	\$ 11,181.47	31/12/2021	1
M01006	ALFARO,PEREZ/LAURA ELENA	QRSSA000361	\$ 24,058.70	31/12/2021	1
M02035	ABAN,PAT/LUCY MARIA	QRSSA018062	\$ 12,770.57	31/12/2021	1
M01010	ADAME,PEREZ/SERGIO	QRSSA000023	\$ 880.31	31/12/2021	1
M02105	ABARCA,DE LA ROSA/CANDELARIO	QRSSA000245	\$ 26,421.39	31/12/2021	1
M02035	ALVAREZ,RAMIREZ/DOMINGA	QRSSA001160	\$ 17,340.02	31/12/2021	1
CF34068	ALCALA,ROMERO/VANESSA	QRSSA017535	\$ 780.00	31/12/2021	1
M02105	ALDAVA,RODELA/YAZMIN	QRSSA000011	\$ 15,553.52	31/12/2021	1
M02036	ABARCA,SANCHEZ/ALBA	QRSSA000011	\$ 17,872.18	31/12/2021	1
M03011	ARGAEZ,SANCHEZ/LUIS FERNANDO	QRSSA018062	\$ 662.63	31/12/2021	1
M01006	ALVAREZ,SANDOVAL/MARIO	QRSSA000011	\$ 20,289.06	31/12/2021	1
M01006	ABARCA,SANTANA/MANUEL	QRSSA000735	\$ 20,214.06	31/12/2021	1
M03022	ALVAREZ,SOSA,NELLY DEL CARMEN	QRSSA017581	\$ 855.00	31/12/2021	1
M02105	ARZAPALO,SANTOYO/ROSA MARIA	QRSSA000023	\$ 22,989.51	31/12/2021	1
M02105	ALAMILLA,SERRANO/SONIA BEATRIZ	QRSSA000373	\$ 1,279.51	31/12/2021	1
M02035	ANDRADE,UC/AYDE NOEMI	QRSSA000373	\$ 19,962.92	31/12/2021	1
M02105	AZAMAR,VAZQUEZ/ANABEL	QRSSA000443	\$ 63,169.22	31/12/2021	1
M02105	AREVALO,ARROYO/ISRAEL	QRSSA018001	\$ 1,704.02	31/12/2021	3
M01006	AREVALO,ARROYO/XOCHILKALI	QRSSA000542	\$ 2,034.93	31/12/2021	1
M01006	ACEVEDO,BARRAGAN/FRANCO	QRSSA000460	\$ 22,309.39	31/12/2021	1
M01006	ACEVEDO,BARRAGAN/FRANCO	QRSSA000361	\$ 18,524.50	31/12/2021	1
M02110	ARMENTA,CASTILLO/MARIA DEL CARMEN	QRSSA018062	\$ 21,227.88	31/12/2021	1
M02001	ACEVES,CHI/EMMA MARIA	QRSSA017523	\$ 855.00	31/12/2021	1
M02107	AKE,CAN/MILCA REBECA	QRSSA000460	\$ 1,474.07	31/12/2021	1
M02105	AKE,GARCIA/CARLOS MANUEL	QRSSA000011	\$ 572.75	31/12/2021	1
M02035	ARENAS,GUTIERREZ/MARIA ESTHER	QRSSA001085	\$ 44,987.10	31/12/2021	1
M01006	ASENCIO,GUZMAN/HUGO DANIEL	QRSSA001184	\$ 24,375.72	31/12/2021	1
M02105	DEL ANGEL,HERNANDEZ/MARIA DEL CARMEN	QRSSA000122	\$ 54,938.65	31/12/2021	1
M02051	DEL ANGEL,ISLAS/JUAN	QRSSA000023	\$ 15,016.67	31/12/2021	1
M02035	ASCENCION,MAY/LAURA	QRSSA000361	\$ 14,301.25	31/12/2021	3
M03022	ARCE,MARIN/ROSARIO EUGENIA	QRSSA018062	\$ 14,788.26	31/12/2021	1
M02081	AKE,MAY/TEODORA OFELIA	QRSSA000081	\$ 19,778.96	31/12/2021	1
M02040	ARELLANO,ORTIZ/ROSA MARIA	QRSSA018062	\$ 13,425.93	31/12/2021	1
M01008	ALEMAN,SAINZ/MARIA DE LOS ANGELES	QRSSA001155	\$ 35,939.50	31/12/2021	1
M02035	ARREOLA,TREJO/ALEJANDRO	QRSSA000373	\$ 12,423.13	31/12/2021	3
M02036	AC,HUCHIM/JOSE RICARDO	QRSSA001102	\$ 12,855.87	31/12/2021	1
M02035	AVILES,AC/ERNESTO GABRIEL	QRSSA000373	\$ 14,301.25	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41013	AVILES,DIAZ/CRISTOBAL MANUEL	QRSSA000373	\$ 555.00	31/12/2021	3
M03019	AVILEZ,FUENTES/ANTONIO	QRSSA017996	\$ 13,609.60	31/12/2021	1
M01006	ALVIZAR,FERNANDEZ/LEOPOLDO	QRSSA017610	\$ 58,103.98	31/12/2021	1
M01006	AVILA,FRIAS/MARTIN TITO	QRSSA001826	\$ 28,584.06	31/12/2021	1
M01006	ARIAS,GALAN/JESUS EDUARDO	QRSSA000822	\$ 19,734.06	31/12/2021	3
M02036	AVILA,HERRERA/JANNE CRISLEY	QRSSA001452	\$ 9,967.35	31/12/2021	1
M02105	ARIAS,LOPEZ/MAGDALY	QRSSA000600	\$ 23,060.52	31/12/2021	1
M03020	AVILES,LIZAMA/TOMAS JESUS	QRSSA017535	\$ 13,067.80	31/12/2021	1
CF41060	AVILEZ,LOPEZ/WILBERT JAVIER	QRSSA017593	\$ 855.00	31/12/2021	1
CF41013	AVILES,MORALES/CRISTOBAL	QRSSA000373	\$ 855.00	31/12/2021	1
M02056	AVILA,OSORIO/EDUARDO IV	QRSSA017535	\$ 16,663.04	31/12/2021	1
M02068	AYIL,POOL/ALVARO	QRSSA001172	\$ 45,733.99	31/12/2021	1
CF34263	AVILA,REYES/ARMANDO GUADALUPE	QRSSA017984	\$ 480.00	31/12/2021	1
M02105	AVILA,SERRANO/ILIANA	QRSSA001312	\$ 17,189.00	31/12/2021	1
M03020	AVILA,SANCHEZ/SILVIA ELENA	QRSSA017996	\$ 16,281.48	31/12/2021	1
M02059	AC,MARTINEZ/MARIA DEL JESUS	QRSSA000023	\$ 12,951.36	31/12/2021	1
M03024	ACOSTA,ARGUELLES/ABRIL	QRSSA000361	\$ 7,759.06	31/12/2021	1
M02055	ALCOCER,ARZAPALO/VICTOR GRACIANO	QRSSA017593	\$ 13,856.81	31/12/2021	1
M02036	ALCOCER,BE/JAMES ALBERTO	QRSSA000460	\$ 10,409.49	31/12/2021	1
M03019	ALCOCER,BRAVO/LEYDI DEL ROSARIO	QRSSA017996	\$ 11,135.66	31/12/2021	1
M02105	ANTONIO,BAUTISTA/ROSA	QRSSA000361	\$ 3,267.75	31/12/2021	1
CF41061	ALCOCER,BRAVO/JOSE TRINIDAD	QRSSA017996	\$ 855.00	31/12/2021	1
M03022	ANCONA,CORAL/JOSE ANASTACIO	QRSSA017593	\$ 12,236.33	31/12/2021	1
M03020	ARZOLA,CABRERA/AGUSTIN NICANOR	QRSSA000373	\$ 11,576.53	31/12/2021	1
M02035	ALCOCER,CIH/DEYSI NIDELVIA	QRSSA000810	\$ 20,037.92	31/12/2021	1
CF41056	ANCONA,CETINA/EDILBERTO DEL CARMEN	QRSSA017996	\$ 855.00	31/12/2021	1
M02110	ARJONA,DZIB/MARIA MARISOL	QRSSA001312	\$ 46,378.35	31/12/2021	1
M02105	ACOPA,FERRAL/LILI	QRSSA000431	\$ 122,273.41	31/12/2021	1
M02031	ALONZO,GONZALEZ/CRISTINA DE MONZERRAT	QRSSA018062	\$ 26,872.40	31/12/2021	1
M02036	ALCOCER,GUILLEN/CELESTE ARLENE	QRSSA000023	\$ 555.00	31/12/2021	1
M01006	ANCONA,GARCIA/IZTACIHUATL	QRSSA018054	\$ 74,878.17	31/12/2021	1
M01006	AYON,GUALITO/JOSE LUIS	QRSSA000390	\$ 52,042.28	31/12/2021	1
M02035	ANCONA,GUTIERREZ/MARTHA BEATRIZ	QRSSA000443	\$ 6,964.38	31/12/2021	3
M01004	ALMONTE,IXEHUATL/CECILIO	QRSSA018062	\$ 8,106.52	31/12/2021	1
M02035	APODACA,NAFARRATE/EUNICE JHOVANA	QRSSA018054	\$ 47,925.62	31/12/2021	1
M02055	APODACA,NAFARRATE/JUAN AGUSTIN	QRSSA017535	\$ 17,632.14	31/12/2021	1
M01009	APODACA,NAFARRATE/RIGOBERTO	QRSSA000455	\$ 33,724.96	31/12/2021	1
M01006	ARJONA,PACHECO/HECTOR HUMBERTO	QRSSA000426	\$ 27,471.10	31/12/2021	1
M03004	ALCOCER,PEREZ/JUAN ANTONIO	QRSSA000834	\$ 11,242.29	31/12/2021	1
CF41061	ANTONIO,ROJAS/JUAN ROBERTO	QRSSA017535	\$ 855.00	31/12/2021	1
M01006	APOLINAR,RODRIGUEZ/ROGELIO	QRSSA018062	\$ 4,244.80	31/12/2021	3
M02107	ALCOCER,SANCHEZ/LANDY MARIA	QRSSA000962	\$ 28,761.10	31/12/2021	1
M02003	ACOSTA,TAMAYO/MARIBEL SIGELINDA	QRSSA000373	\$ 46,821.44	31/12/2021	1
M02105	ALCOCER,ZAPATA/YOLANDA	QRSSA000600	\$ 13,872.03	31/12/2021	1
M02105	AC,SUAREZ/JESUS	QRSSA000110	\$ 65,404.19	31/12/2021	1
M03020	ABUXAPQUI,ADAM/JORGE RAMON	QRSSA000361	\$ 13,329.60	31/12/2021	3
M03004	AGUILAR,BRICENO/GUADALUPE AYDE	QRSSA001196	\$ 19,843.18	31/12/2021	1
M03019	AGUAYO,BALTAZAR/JESUS	QRSSA001114	\$ 5,241.33	31/12/2021	1
M02068	AGUILAR,BRICENO/LORENZO DE JESUS	QRSSA001131	\$ 46,948.48	31/12/2021	1
M03019	AGUILAR,BARRERA/LEONILA IRENE	QRSSA001160	\$ 15,228.26	31/12/2021	1
M03019	AGUILAR,BORGES/LOURDES MARIA	QRSSA017996	\$ 14,240.06	31/12/2021	1
CF52254	AGUIRRE,CRESPO/ALEJANDRA	QRSSA017996	\$ 780.00	31/12/2021	1
M02047	AGUILAR,CAUICH/FRANCISCO JAVIER	QRSSA018062	\$ 2,625.20	31/12/2021	1
M01007	AGUILAR,CORAL/MARIA DE LA LUZ	QRSSA000011	\$ 54,451.97	31/12/2021	1
M02035	AGUILAR,CHAY/JOSE LUIS	QRSSA018062	\$ 568.23	31/12/2021	1
M02046	AGUILAR,Y CANCINO/RUTH	QRSSA018062	\$ 71,392.36	31/12/2021	1
M02061	AGUILAR,CHAVEZ/SUSANA HERMELINDA	QRSSA000011	\$ 15,626.60	31/12/2021	1
M01004	ALPUCHE,DELGADO/RAFAEL HUMBERTO	QRSSA000373	\$ 25,537.67	31/12/2021	1
M02035	ASTUDILLO,FLORES/ONEIDA	QRSSA000361	\$ 6,446.55	31/12/2021	3
M01006	AGUILAR,GONZALEZ/CHRISTIAN	QRSSA018001	\$ 15,249.23	31/12/2021	3
M01006	ANGULO,GONZALEZ/JUAN CARLOS	QRSSA000361	\$ 25,573.68	31/12/2021	1
M03019	AGUILAR,GIL/LETICIA NATIVIDAD	QRSSA001184	\$ 42,201.19	31/12/2021	1
M01006	AGUILAR,JIMENEZ/JORGE	QRSSA018054	\$ 27,983.40	31/12/2021	1
M03019	ALPUCHE,JAVIER/MAURICIO GEOVANNY	QRSSA000373	\$ 14,023.06	31/12/2021	1
M02031	AGUILAR,LOPEZ/MA CRISTINA	QRSSA017593	\$ 30,206.30	31/12/2021	1
CF41038	AGUILAR,LOPEZ/GABRIEL	QRSSA001155	\$ 780.00	31/12/2021	1
M02107	ARGUELLES,MORALES/MARIA DEL CARMEN	QRSSA000390	\$ 76,689.78	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AGUILAR,MEZO/GUADALUPE	QRSSA000011	\$ 45,040.02	31/12/2021	1
M01006	AGUILAR,MUCINO/JUAN EZEQUIEL	QRSSA000361	\$ 20,214.06	31/12/2021	1
M02038	ARGUELLES,MONTALVO/MAGDALIDA	QRSSA000373	\$ 14,672.12	31/12/2021	1
M02105	ALCUDIA,NUNEZ/LEYDI MARLENE	QRSSA000286	\$ 26,019.52	31/12/2021	1
M02036	AGUILAR, NIEVES/SANDRA LUZ	QRSSA017931	\$ 9,952.71	31/12/2021	1
M01006	AGUILAR,ORTIZ/ANGEL IGNACIO	QRSSA001172	\$ 26,506.14	31/12/2021	1
M01004	AGUILAR,ORTIZ/HECTOR ERMILO	QRSSA000373	\$ 7,108.50	31/12/2021	1
M02105	ANGULO,POOL/JUSTINA	QRSSA000023	\$ 24,408.02	31/12/2021	1
M03023	AGUIRRE,PAREDES/LUIS FELIPE	QRSSA000361	\$ 11,672.60	31/12/2021	1
M01006	ARCHUNDIA,RODRIGUEZ/JORGE	QRSSA001102	\$ 47,901.04	31/12/2021	1
M01006	ARGUELLO,ROSALES/JORGE ARTURO	QRSSA001423	\$ 29,737.35	31/12/2021	1
M02105	ANGULO,ROMERO/LUCIA ELENA	QRSSA001143	\$ 3,842.26	31/12/2021	1
M02035	ANTUNEZ,ROSALES/MA PETRA	QRSSA000851	\$ 19,962.92	31/12/2021	1
M02105	ANGUIANO,RANGEL/RICARDO	QRSSA018062	\$ 18,024.01	31/12/2021	1
M01015	AZUARA,SALAS/GLADYS	QRSSA000402	\$ 60,478.34	31/12/2021	1
M02105	AYUSO,TRUJILLO/IRMA YOLANDA	QRSSA017535	\$ 24,677.52	31/12/2021	1
M02035	AGUILAR,UC/ZOILA OFELIA	QRSSA000373	\$ 14,753.52	31/12/2021	1
CF34261	AGUILAR,VERA/JHONNY ALBERTO	QRSSA017984	\$ 780.00	31/12/2021	1
M01006	BARRERA,ARELLANO/CARLOS ARTURO	QRSSA001872	\$ 17,091.46	31/12/2021	1
M02032	BRACHO,AZAMAR/MARIA CECILIA	QRSSA018062	\$ 2,882.23	31/12/2021	1
M02035	BRAVO,ARANO/YERALDI	QRSSA000361	\$ 3,032.95	31/12/2021	3
M02036	BAUTISTA,BE/FELICIA	QRSSA001406	\$ 16,455.18	31/12/2021	1
M02107	BARRERA,BLANCO/FRAVY SAGRARIO	QRSSA017803	\$ 70,087.30	31/12/2021	1
M02107	BARRERA,BLANCO/FRANCISCO JAVIER	QRSSA000373	\$ 15,740.89	31/12/2021	1
M01006	BALTAZAR,CRUZ/ROGERIO	QRSSA001826	\$ 49,299.35	31/12/2021	1
M02095	BALAM,CORNELIO/JOSE ROBERTO	QRSSA018054	\$ 17,376.26	31/12/2021	1
M02001	BAACK,CAAMAL/SARA	QRSSA017984	\$ 26,006.46	31/12/2021	3
M02105	BACAB,DZIB/ANA MARIA	QRSSA000460	\$ 14,272.63	31/12/2021	3
M02035	BAEZA,ESQUIVEL/CARLOS ISAAC	QRSSA000373	\$ 12,810.75	31/12/2021	3
M02105	BARRERA,ESTRELLA/MELINA ENRIQUETA	QRSSA001814	\$ 20,404.52	31/12/2021	1
M01004	BLANK,GOLDENBERG/BERL	QRSSA018062	\$ 33,038.16	31/12/2021	1
M01004	BANUELOS,GONZALEZ/CARLOS ALBERTO	QRSSA000361	\$ 33,449.58	31/12/2021	1
M02105	CANUL,MATA/BLANCA ESTELA	QRSSA000460	\$ 21,115.14	31/12/2021	3
CF34263	BAEZA,GUERRERO/MANUEL RUBEN	QRSSA017996	\$ 555.00	31/12/2021	1
M02036	BAUTISTA,GOMEZ/TERESA	QRSSA000134	\$ 17,797.18	31/12/2021	1
M02107	BALAM,HUCHIN/GRALIA SELENE	QRSSA000361	\$ 73,546.17	31/12/2021	1
M02046	BAUTISTA,HERNANDEZ/MARIA DEL ROSARIO	QRSSA000023	\$ 555.00	31/12/2021	1
M02035	BALAM,KU/FRANCISCO	QRSSA000216	\$ 41,696.19	31/12/2021	1
M02031	BALAM,KU/LIBERATO	QRSSA000245	\$ 57,657.17	31/12/2021	1
M02034	BASTARRACHEA,LOEZA/MERCEDES NOHEMI	QRSSA000373	\$ 20,041.83	31/12/2021	1
M02105	BAEZA,LOPEZ/OLDA LEYDI	QRSSA000361	\$ 9,728.76	31/12/2021	1
M02003	BRAVO,MEDRANO/ANIBAL ADAN	QRSSA017984	\$ 5,397.38	31/12/2021	1
M02035	BLANCO,MORAN/MARIA CARMELA	QRSSA018062	\$ 15,718.25	31/12/2021	1
CF41057	BASTO,MEDINA/EDGAR JAVIER	QRSSA017610	\$ 780.00	31/12/2021	1
M03020	BARRERA,PECH/AZALEA GUADALUPE	QRSSA017996	\$ 13,589.60	31/12/2021	1
M02047	BAEZ,PALOMO/MANUELA DE JESUS	QRSSA000023	\$ 30,688.17	31/12/2021	1
M03020	BACELIS,PERAZA/OMAR RENE	QRSSA018062	\$ 29,255.59	31/12/2021	1
M02077	BAAS,PEREZ/ROCIO DEL SOCORRO	QRSSA000023	\$ 3,009.35	31/12/2021	1
M01006	BADILLO,PERRY/SAUL DAVID	QRSSA000460	\$ 29,223.59	31/12/2021	1
M02006	BAS,RAMIREZ/LINA BEATRIZ	QRSSA000011	\$ 47,332.56	31/12/2021	1
CF41013	BASILIO,RODRIGUEZ/MIGUEL	QRSSA018062	\$ 705.00	31/12/2021	1
M02057	BATUN,SALAZAR/ANA LAURA	QRSSA017535	\$ 16,983.46	31/12/2021	1
M01015	BALLESTEROS,SANCHEZ/FABIOLA	QRSSA000361	\$ 26,660.32	31/12/2021	3
M02105	BALAM,SALGADO/LILIANA	QRSSA000361	\$ 12,444.52	31/12/2021	1
M02036	BARRADAS,SANCHEZ/RAUL	QRSSA000624	\$ 17,872.18	31/12/2021	1
M02057	BATES,SILVA/SERGIO AMILCAR	QRSSA018062	\$ 14,491.58	31/12/2021	1
M02036	BATUN,TUZ/ADOLFO NICOLAS	QRSSA002384	\$ 12,202.68	31/12/2021	1
M02035	BALAM,VELAZQUEZ/EUMELIA VIRGEN	QRSSA000291	\$ 47,465.05	31/12/2021	1
M02105	BALAM,XIU/MARIA VICTORIA	QRSSA000035	\$ 21,065.51	31/12/2021	1
M03011	BERNARDO,ALAMILLA/FREDDYS	QRSSA018062	\$ 9,787.87	31/12/2021	1
M02098	BERDON,AZAMAR/MANUEL	QRSSA017535	\$ 90,836.78	31/12/2021	1
M02105	BENITEZ,CORDERO/ARELY	QRSSA018062	\$ 572.75	31/12/2021	1
M01004	BENITEZ,CEJUDO/EDGAR RODOLFO	QRSSA018062	\$ 555.00	31/12/2021	1
M02105	BE,CITUK/MICAELA	QRSSA000023	\$ 24,677.52	31/12/2021	1
M02105	BE,CHE/MILDRI LINEIDI	QRSSA000151	\$ 20,835.02	31/12/2021	1
M02035	BENITEZ,ESPANA/JESUS ISIDRO	QRSSA000373	\$ 2,197.00	31/12/2021	1
M02003	BELTRAN,MARIN/ARMANDO DE JESUS	QRSSA000373	\$ 16,595.56	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BERMUDEZ,MELENDEZ/IGNACIO	QRSSA018001	\$ 855.00	31/12/2021	1
CF41061	BETANCOURT,OSORIO/JORGE MANUEL	QRSSA017593	\$ 4,430.02	31/12/2021	1
M02003	BENITEZ,POOT/ANGEL EDUARDO	QRSSA017984	\$ 10,861.18	31/12/2021	1
M02035	BELTRAN,PEREZ/LIZBETH NOEMI	QRSSA000011	\$ 5,655.85	31/12/2021	1
M02055	BELTRAN,PERAZA/RIGEL ANTONIO	QRSSA017610	\$ 14,327.48	31/12/2021	1
M02003	BEVANZ,SANCHEZ/EDER ALEXANDER	QRSSA000460	\$ 12,520.56	31/12/2021	3
M02082	BETANCOURT,SANCHEZ/MARIA DEL ROSARIO	QRSSA001184	\$ 3,515.93	31/12/2021	1
M02078	BERRUecos,VILA/MARIA CECILIA	QRSSA018001	\$ 24,063.52	31/12/2021	1
CF41056	BRITO,AGUILAR/ISABEL SERENA	QRSSA017996	\$ 855.00	31/12/2021	1
M02073	BRICENO,BALAM/MIGUEL ANGEL	QRSSA017610	\$ 12,608.61	31/12/2021	1
M02056	BRICENO,Y CANO/ALFREDO AUDOMARO	QRSSA017535	\$ 74,870.46	31/12/2021	1
M02035	BRICENO,HERNANDEZ/JOSE ARIEL	QRSSA017535	\$ 19,962.92	31/12/2021	1
M02038	BRICENO,KU/RAUL RODOLFO	QRSSA017622	\$ 39,650.41	31/12/2021	1
M02003	BRICENO,PEREZ/ADRIANA GUADALUPE	QRSSA000414	\$ 11,957.68	31/12/2021	1
M02105	BRICENO,TRUJILLO/LETICIA ZENAIDA	QRSSA018062	\$ 8,493.26	31/12/2021	1
CF41065	BRICENO,VARELA/LIGIA CECILIA	QRSSA017996	\$ 555.00	31/12/2021	3
M02107	BOBADILLA,CASTRO/LLINY ATALA	QRSSA000443	\$ 57,605.34	31/12/2021	1
M01006	BOLANOS,FIOSCHI/JOSE ANTONIO	QRSSA017651	\$ 58,103.98	31/12/2021	1
M01004	BOBADILLA,GUTIERREZ/ENRIQUE	QRSSA000011	\$ 62,627.84	31/12/2021	1
M02055	BOJORQUEZ,HERRERA/JOSE ANTONIO	QRSSA017535	\$ 16,215.14	31/12/2021	1
M01004	BOLIO,ROSADO/JOSE	QRSSA017593	\$ 71.91	31/12/2021	1
M03004	BOLANOS,RIOS/JUAN RICARDO	QRSSA017535	\$ 15,641.99	31/12/2021	1
M02105	BOLANOS,SANCHEZ/MARCEDALIA	QRSSA018062	\$ 6,268.00	31/12/2021	1
M02035	BONILLA,SANCHEZ/YURIDIA	QRSSA000373	\$ 6,558.17	31/12/2021	3
M02105	BURGOS,CHIMAL/GLORIA	QRSSA017506	\$ 26,094.52	31/12/2021	1
M03019	BUENFIL,CARDENA/LIDIA JOSEFINA	QRSSA000023	\$ 49,302.55	31/12/2021	1
M01006	BUENFIL,Y CARRILLO/REYES BALTAZAR	QRSSA000431	\$ 46,769.40	31/12/2021	1
M02038	BURGOS,/JOSE DANIEL	QRSSA000023	\$ 46,821.44	31/12/2021	1
M02036	BUENDIA,DURAN/LIZBETH ALICIA	QRSSA002393	\$ 803.21	31/12/2021	1
M02035	BUENFIL,ESCOBEDO/ESAU RANDU	QRSSA018062	\$ 5,894.08	31/12/2021	1
M02105	BURGUET,MORALES/CLARA	QRSSA000373	\$ 18,263.99	31/12/2021	1
M02107	BUENFIL,PIX/JULIA MARIA	QRSSA000373	\$ 26,963.10	31/12/2021	1
M01004	BURGOS,PATRON/JUAN PABLO	QRSSA018001	\$ 26,911.44	31/12/2021	1
M02036	BURGOS,QUIJANO/RUBI DELMI DE JESUS	QRSSA000426	\$ 780.00	31/12/2021	1
M02035	BUSTILLOS,ROJAS/RUBIDELMI	QRSSA000361	\$ 6,071.05	31/12/2021	3
M03020	BURGOS,SANCHEZ/JULIO CESAR	QRSSA001826	\$ 46,832.69	31/12/2021	1
M03020	BURGOS,TAPIA/VERONICA	QRSSA017593	\$ 13,533.87	31/12/2021	1
M02105	BUSTILLOS,VAZQUEZ/CARMEN DE JESUS	QRSSA000373	\$ 7,176.26	31/12/2021	1
M02105	BUENROSTRO,VEGA/JESUS DE ATOCHA	QRSSA000373	\$ 1,310.33	31/12/2021	1
M01010	CAMACHO,AGUILAR/JOSE ANTONIO ESTEBAN	QRSSA000023	\$ 855.00	31/12/2021	1
M02077	CANCHE,ARJONA/CARMEN DEL SOCORRO	QRSSA000443	\$ 2,879.52	31/12/2021	1
M02036	CARRILLO,ALCOCER/MARIA ELENA	QRSSA000373	\$ 9,026.20	31/12/2021	1
M02107	CASTRO,ADAME/ELIZABETH	QRSSA017535	\$ 17,499.40	31/12/2021	1
M03020	CANUL,AC/GONZALO	QRSSA017996	\$ 15,081.60	31/12/2021	3
M02073	CANUL,AMARO/GUILLERMO JOSE	QRSSA017535	\$ 11,764.06	31/12/2021	3
M02107	CAN,ANDRADE/IDOLFO	QRSSA000373	\$ 23,103.21	31/12/2021	1
M01006	CAMPOS,ALVAREZ/LUIS ARMANDO	QRSSA001423	\$ 60.26	31/12/2021	1
M01006	CAUICH,ALARCON/MIGUEL MACEDONIO	QRSSA018062	\$ 13,751.89	31/12/2021	1
M02105	CANUL,ABAN/MINELIA	QRSSA018062	\$ 24,677.52	31/12/2021	1
M01009	CASTANEDA,/JOSE ANTONIO	QRSSA000443	\$ 100,510.73	31/12/2021	1
M01004	CASARRUBIAS,ABARCA/OCTAVIO	QRSSA018062	\$ 5,825.33	31/12/2021	3
M02035	CARRILLO,AGUILAR/REYNA ANGELICA	QRSSA001213	\$ 15,732.15	31/12/2021	1
M02056	CAAMAL,ACEVEDO/RIGOBERTO MARTIN	QRSSA017535	\$ 16,663.04	31/12/2021	1
M02055	CAAMAL,ACEVEDO/WENDER	QRSSA017535	\$ 16,215.14	31/12/2021	1
M02035	CAMPOS,BAAS/EFREN	QRSSA001452	\$ 17,415.02	31/12/2021	1
M02035	CASTILLO,BALAM/GRICELDA CRISTAL	QRSSA000600	\$ 13,231.45	31/12/2021	3
M01006	CARRO,BRUNETE/HENOC	QRSSA000653	\$ 26,626.66	31/12/2021	1
M02036	CHAN,BAAS/JUANA MARIA	QRSSA018062	\$ 45,914.47	31/12/2021	1
M02036	CARDOSO,BENJUME/MARIBEL	QRSSA000706	\$ 16,380.18	31/12/2021	1
M02105	CANUL,BE/MIRNA LETICIA	QRSSA000373	\$ 25,727.52	31/12/2021	1
M02105	CAMARENA,BALAN/OSWALDO DEL JESUS	QRSSA000023	\$ 24,402.52	31/12/2021	1
M03020	CARRASCO,BALLOTE/VICTOR ALEJANDRO	QRSSA017996	\$ 10,258.53	31/12/2021	1
M03021	CHAN,CHAN/DORA MARIA	QRSSA017996	\$ 35,340.87	31/12/2021	1
M02105	CABRERA,CARBALLO/DAVID ALEJANDRO	QRSSA000373	\$ 7,306.76	31/12/2021	1
M02105	CAUICH,CANTE/MARIA ENEIDA	QRSSA000023	\$ 24,663.95	31/12/2021	1
M02074	CASTILLO,CETINA/EDGAR MAURILIO	QRSSA017581	\$ 2,284.41	31/12/2021	1
M02031	CASADOS,CANUL/EPIFANIA	QRSSA000373	\$ 27,400.39	31/12/2021	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	CANTO,CANCHE/ERIKA BEATRIZ	QRSSA000361	\$ 5,197.70	31/12/2021	1
M02036	CHAY,COUOH/EITER DE JESUS	QRSSA018062	\$ 480.00	31/12/2021	1
M01006	CASTILLERO,CORTEZ/FRANCISCO	QRSSA001814	\$ 26,218.41	31/12/2021	1
M02105	CAMPOS,CAN/GENNY ELIZABETH	QRSSA017535	\$ 24,138.52	31/12/2021	1
M02105	CARMONA,CAMPOS/GRACIELA	QRSSA018062	\$ 872.75	31/12/2021	1
CF34261	CANUL,CRUZ/GUILLERMO	QRSSA017996	\$ 705.00	31/12/2021	1
M01009	CAHUICH,CHABLE/JOSE JAVIER	QRSSA000373	\$ 33,013.23	31/12/2021	1
M01004	CARCANO,CERVANTES/JUAN	QRSSA018062	\$ 27,062.82	31/12/2021	1
M02105	CAAMAL,CORREA/LETICIA DEL SOCORRO	QRSSA000443	\$ 98,013.52	31/12/2021	1
M02105	CARABES,CRUZ/MARIA DE LA LUZ	QRSSA018062	\$ 54,938.65	31/12/2021	1
M02069	CASTAN,CASTILLO/LUCILA	QRSSA017593	\$ 40,722.67	31/12/2021	1
M02035	CAAMAL,CARRILLO/LEVI AZUCENA	QRSSA018001	\$ 895.20	31/12/2021	3
CF34263	CASTRO,CARRILLO/JOSE MANUEL	QRSSA017996	\$ 855.00	31/12/2021	1
M01006	CASTILLO,CARBALLO/MIGUEL ALEXIS	QRSSA000361	\$ 5,079.99	31/12/2021	1
M02035	CAUICH,CHE/MARIA NOEMI	QRSSA001435	\$ 16,018.25	31/12/2021	1
M02031	CAUICH,CAB/NOEMI CONCEPCION	QRSSA018062	\$ 74,214.57	31/12/2021	1
M02105	CANUL,CARRILLO/PERSIDA AMALIA	QRSSA000373	\$ 24,567.02	31/12/2021	1
M03021	CACHON,COVARRUBIAZ/POLANSKY	QRSSA018001	\$ 555.00	31/12/2021	3
M03023	CACH,CHUC/MARIA REINA	QRSSA017622	\$ 11,791.82	31/12/2021	1
M02035	CAAMAL,CAAMAL/RUBEN	QRSSA001650	\$ 16,909.80	31/12/2021	1
M03022	CACERES,CASTILLO/ROSA ELVIRA DEL SOCORRO	QRSSA001312	\$ 15,058.80	31/12/2021	1
M02105	CANUL,CHI/REINA ROSAURA	QRSSA000373	\$ 22,821.75	31/12/2021	1
M02003	CACHON,CARRILLO/ROMMEL DAVID	QRSSA000011	\$ 13,778.40	31/12/2021	3
M02035	CAUICH,CAN/SANTIAGO VIRGILIO	QRSSA000332	\$ 19,962.92	31/12/2021	1
M02105	CASTELLANOS,CUEVAS/SUSANA	QRSSA000460	\$ 24,677.52	31/12/2021	1
CF34261	CANUL,CRUZ/SERGIO	QRSSA017996	\$ 555.00	31/12/2021	1
M02105	CAT,COLLI/SANDRA MARICELA	QRSSA000373	\$ 15,108.00	31/12/2021	1
M02036	CAUICH,CHUC/TERESA	QRSSA000320	\$ 17,872.18	31/12/2021	1
CF41062	CANUL,COHUO/TEODORO	QRSSA017535	\$ 855.00	31/12/2021	1
M02035	CAAMAL,COBA/VERONICA DOROTEA	QRSSA018001	\$ 17,415.02	31/12/2021	1
M03022	CHALE,CHI/MARIA VICTORIA DE JESUS	QRSSA001143	\$ 43,183.52	31/12/2021	1
M01006	CALDERON,CASTANEDA/VICTOR	QRSSA018054	\$ 24,355.63	31/12/2021	1
M02105	CAAMAL,CHE/ANA MARIA	QRSSA000023	\$ 20,725.77	31/12/2021	1
M02035	CHAN,CORAL/ARGELIA GUADALUPE	QRSSA018001	\$ 28,629.15	31/12/2021	3
CF34263	CHALE,CUPUL/ALMA ROSA	QRSSA017996	\$ 23,780.37	31/12/2021	1
CF41057	CAMPOS,CORAL/ADALBERTO	QRSSA017996	\$ 29,250.16	31/12/2021	1
M02107	CANUL,CHAN/MARIA ANA DE JESUS	QRSSA018054	\$ 51,761.47	31/12/2021	1
M02035	CAHUM,CHAN/YARELY	QRSSA001266	\$ 18,326.80	31/12/2021	3
M02105	CHAN,CHUC/ZENAYDA SELENE	QRSSA001353	\$ 22,682.51	31/12/2021	1
M02081	CASTRO, DIAZ/CONSUELO LETICIA	QRSSA002393	\$ 76,610.89	31/12/2021	1
M02035	CANUL,DZUL/JUAN ANDRES	QRSSA017610	\$ 14,016.16	31/12/2021	1
M02035	CAHUICH,DZUL/MARGARITA	QRSSA001831	\$ 2,789.83	31/12/2021	1
M03011	CASTILLO,ESTRADA/FRANCISCA RAMILY	QRSSA018062	\$ 15,485.91	31/12/2021	1
M02035	CASTILLO,EUAN/ISAAC ESTEBAN	QRSSA000373	\$ 3,071.61	31/12/2021	1
M02107	CASTILLO,EUAN/VIDELMA ADELA	QRSSA000373	\$ 28,761.10	31/12/2021	1
M02035	CHAN,GARCIA/GREGORIO	QRSSA000081	\$ 18,545.92	31/12/2021	1
M01004	CAAMAL,GIO/JUAN MIGUEL	QRSSA001312	\$ 23,271.99	31/12/2021	1
CF34263	CALDERON,GUZMAN/JOSE JOAQUIN	QRSSA017523	\$ 2,491.59	31/12/2021	1
M02035	CHAN,GOMEZ/JUAN CARLOS	QRSSA000361	\$ 5,146.42	31/12/2021	3
M01008	CASTILLO,GALINDO/MARCO ANTONIO	QRSSA017535	\$ 29,639.01	31/12/2021	1
M02068	CANO,GONGORA/MIGUEL ANGEL	QRSSA001242	\$ 18,553.22	31/12/2021	1
M02107	CASTILLO,GOMEZ/MOISES ALBERTO	QRSSA000373	\$ 1,905.00	31/12/2021	1
M02074	CACHON,GONGORA/RUDY VICENTE	QRSSA017523	\$ 18,937.40	31/12/2021	1
M02035	CHAN,GONZALEZ/ROSA ARELLI	QRSSA001650	\$ 6,392.51	31/12/2021	1
M02035	CANUL,GONGORA/ROY ORIOL	QRSSA000361	\$ 1,972.00	31/12/2021	3
M02055	CHAN,HUCHIN/ISRAEL	QRSSA017593	\$ 34,594.22	31/12/2021	1
M02105	CANCHE,HU/JUAN BERNARDO	QRSSA018062	\$ 572.75	31/12/2021	1
M02035	CAMARA,HIDALGO/MANUEL JESUS	QRSSA000653	\$ 19,962.92	31/12/2021	1
M02055	CARRILLO,HUCHIN/MANUEL JESUS	QRSSA017610	\$ 33,177.22	31/12/2021	1
M02036	CAMPOS,HERNANDEZ/MIREYA	QRSSA018062	\$ 9,026.20	31/12/2021	1
M02035	CAMPOS,HERNANDEZ/MIREYA	QRSSA018062	\$ 26.46	31/12/2021	1
M01007	CAMPOY,INCLAN/CARLOS ROMAN	QRSSA017651	\$ 27,335.34	31/12/2021	1
M02036	CATZIN,IX/MARIA GUADALUPE	QRSSA000023	\$ 12,855.87	31/12/2021	1
M01004	CARRASCO,DE JESUS/DAVID	QRSSA000373	\$ 26,145.32	31/12/2021	1
M01010	CASTILLO,JOYA/MARIA ESTHER	QRSSA018062	\$ 32,397.66	31/12/2021	1
M02105	CARDOSO,JAIMES/FILIBERTA	QRSSA017535	\$ 22,954.00	31/12/2021	1
M02035	CARDOSO,JAIME/JULIA	QRSSA000571	\$ 62,021.34	31/12/2021	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
M02036	CHABLE,JIMENEZ/NANCY GABRIELA	QRSSA000443	\$ 11,421.10	31/12/2021	1
M02036	CHAN,KAUIL/GELY YALINA	QRSSA000023	\$ 8,840.91	31/12/2021	3
M02031	CANO,LOPEZ/GABRIELA SUYAPA	QRSSA017535	\$ 28,789.30	31/12/2021	1
M02105	CASTILLO,LOPEZ/RUBY ESMERALDA	QRSSA000373	\$ 21,971.52	31/12/2021	1
M02105	CATZIN,LEY/MARIA TERESA DE JESUS	QRSSA000361	\$ 855.00	31/12/2021	1
M01010	CANTO,MASSA/GUILBERT FERNANDO	QRSSA000361	\$ 34,857.52	31/12/2021	1
M01011	CANTO,MASSA/GUILBERT FERNANDO	QRSSA000361	\$ 39,141.68	31/12/2021	3
M01004	CARRILLO,MUNIZ/HUMBERTO	QRSSA018062	\$ 5,697.02	31/12/2021	1
M01004	CALDERON,MARTINEZ/JOSE JOAQUIN	QRSSA018001	\$ 5,367.82	31/12/2021	1
CF41062	CASTILLO,MARTIN/JUAN	QRSSA017535	\$ 23,930.37	31/12/2021	1
M02105	CHAN,MONDRAGON/JOSEFINA	QRSSA000093	\$ 24,602.52	31/12/2021	1
M01006	CANO,MONTUY/LOURDES DEL CARMEN	QRSSA000064	\$ 3,552.36	31/12/2021	1
M01004	CABRERA,MALDONADO/LOURDES MAYANIN	QRSSA000011	\$ 32,195.66	31/12/2021	1
M03020	CANTO,MASSA/LAURA ISABEL	QRSSA018062	\$ 12,793.40	31/12/2021	1
M03020	CATZIN,MOGUEL/MARCO ALBERTO	QRSSA001114	\$ 13,664.60	31/12/2021	1
M02036	CABALLERO,MENDEZ/MAYRA ANGELICA	QRSSA018001	\$ 919.58	31/12/2021	1
M02035	CASTILLO,MONTIEL/ONESIMO	QRSSA000373	\$ 13,240.97	31/12/2021	1
M01006	CASTILLO,MOGUEL/RUBEN IVAN	QRSSA018054	\$ 27,458.53	31/12/2021	1
M02105	CALDERON,MOJICA/SILVIA	QRSSA018062	\$ 26,094.52	31/12/2021	1
M02105	CAHUICH,MOO/SUEMI YAXAIRA	QRSSA000011	\$ 11,145.76	31/12/2021	1
M03021	CANUL,MENA/VICENTE FEDER	QRSSA017996	\$ 40,467.09	31/12/2021	1
M02082	CHAN,MEDINA/WILBERT MANUEL	QRSSA018062	\$ 24,944.37	31/12/2021	1
M02105	CHAN,Y NAHUAT/MARIA ALBERTA	QRSSA018062	\$ 20,904.52	31/12/2021	1
M02055	CANCINO,NEGRON/CARLOS ENRIQUE	QRSSA017610	\$ 16,140.14	31/12/2021	1
M02081	CHAN,NOVELO/LIBRADA	QRSSA001312	\$ 19,350.79	31/12/2021	1
CF41058	CANUL,NAH/MARIO ANTONIO	QRSSA017593	\$ 780.00	31/12/2021	1
M01004	CARDENAS,NUNEZ/RAFAEL DEL CARMEN	QRSSA018001	\$ 21,391.25	31/12/2021	1
M01006	CARDENAS,NUNEZ/RAFAEL DEL CARMEN	QRSSA018001	\$ 1,417.00	31/12/2021	3
M01006	CABRERA,OSORIO/ANA LAURA	QRSSA001131	\$ 18,169.59	31/12/2021	1
M01008	CAAMAL,OSORIO/JOSE ISMAEL	QRSSA000361	\$ 25,776.62	31/12/2021	1
M02035	CABALLERO,ORTIZ/SANTA PATRICIA	QRSSA018054	\$ 55,753.36	31/12/2021	3
M02105	CAMAS,PECH/MARIA DEL CARMEN	QRSSA018062	\$ 7,583.02	31/12/2021	1
M02036	CHAN,PEREZ/CONSUELO	QRSSA000023	\$ 11.61	31/12/2021	1
M02105	CHAY,POOT/EDUARDO	QRSSA001592	\$ 26,588.62	31/12/2021	1
M02105	CHAN,POOT/EMANUEL	QRSSA018062	\$ 4,328.00	31/12/2021	1
M02036	CAHUN,PUC/EDITH JAZMIN	QRSSA000373	\$ 2,470.77	31/12/2021	1
M02035	CHABLE,PUC/GABRIELA GUADALUPE	QRSSA000426	\$ 17,326.79	31/12/2021	1
M02036	CAHUM,POOT/JACINTA	QRSSA000204	\$ 16,455.18	31/12/2021	1
M01007	CAMARA,PEREZ/JOAQUIN ARMANDO	QRSSA018054	\$ 25,007.01	31/12/2021	1
M03019	CAB,PACHECO/JORGE JUAN DE DIOS	QRSSA017996	\$ 15,228.26	31/12/2021	1
M02046	CAUICH,PAT/LIDIA MARIA ANTONIA	QRSSA000373	\$ 20,862.66	31/12/2021	1
M01007	CASTILLO,PERNAS/JOSE LEONEL	QRSSA001114	\$ 28,844.13	31/12/2021	1
M02110	CANUL,PACHECO/LEIDY ELIZABETH	QRSSA000373	\$ 25,944.73	31/12/2021	1
M03021	CHABLE,PACHECO/MARTHA ELENA	QRSSA018062	\$ 16,351.94	31/12/2021	1
M03023	CANTO,PINTO/NESTOR PORFIRIO	QRSSA000361	\$ 35,024.53	31/12/2021	1
M02035	CAAMAL,POOT/NANCY ISELA	QRSSA018062	\$ 3,019.72	31/12/2021	1
M02105	CHAN,PADILLA/ROGER EFRAIN	QRSSA000764	\$ 24,677.52	31/12/2021	1
M02105	CAAMAL,POOT/SILVIA DEL PILAR	QRSSA018062	\$ 872.75	31/12/2021	1
M01006	CALVILLO,PANTOJA/SALVADOR	QRSSA018062	\$ 11,294.40	31/12/2021	1
M03023	CANCHE,PECH/VICENTE FERRER	QRSSA018062	\$ 13,800.40	31/12/2021	1
M02105	CARDENAS,QUIJANO/ALAN AUGUSTO	QRSSA002393	\$ 5,337.52	31/12/2021	1
M02055	CASTILLO,QUINTAL/JULIO CESAR	QRSSA017535	\$ 16,215.14	31/12/2021	1
M02098	CASTILLO,QUINTAL/MANUEL JESUS	QRSSA017610	\$ 17,009.18	31/12/2021	1
M03019	CARDENA,ROBERTOS/ARUN DE SAN MARTIN	QRSSA000023	\$ 43,020.05	31/12/2021	1
M01006	CALCANEJO,RAMIREZ/ANSELMO	QRSSA000846	\$ 29,926.06	31/12/2021	1
M01006	CARRENO,RAMIREZ/CECILIA	QRSSA001662	\$ 26,298.29	31/12/2021	1
M02105	CHAVEZ,REYES/DIANA	QRSSA000361	\$ 6,894.01	31/12/2021	1
M01006	CASTRO,RAMOS/JESUS	QRSSA017610	\$ 22,171.46	31/12/2021	1
M01004	CHAVEZ,RAMOS/JOSE LUIS	QRSSA018062	\$ 22,819.85	31/12/2021	1
M02001	CHAVEZ,RAMOS/MARTINA ELIA	QRSSA017581	\$ 21,921.73	31/12/2021	1
M02035	CARDOZO,ROSADO/ROSA ARGELIA	QRSSA018062	\$ 44,638.05	31/12/2021	1
M02105	CANO,SOTO/ANA MARIA	QRSSA018062	\$ 572.75	31/12/2021	1
M01006	CHAVEZ,SOTO/ANGELICA	QRSSA000361	\$ 100.43	31/12/2021	1
CF41061	CANCHE,SOSA/ERNESTO DE JESUS	QRSSA017593	\$ 23,930.27	31/12/2021	1
M02077	CATZIN,SOSA/ELVIRA GABRIELA	QRSSA001312	\$ 21,574.52	31/12/2021	3
M02035	CATZIN,SOSA/ERIK ALEJANDRO	QRSSA017675	\$ 11,143.58	31/12/2021	3
M03019	CACERES,SILVARAN/LUCELLY MIGUELINA	QRSSA017996	\$ 15,228.26	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CAUICH,SALAZAR/LUIS ALBERTO	QRSSA001312	\$ 15,793.92	31/12/2021	1
M01006	CARRAZCO,SANCHEZ/MARGARITA	QRSSA000146	\$ 24,191.79	31/12/2021	1
M01006	CAAMAL,SOSA/NICTE HA	QRSSA017506	\$ 29,926.06	31/12/2021	1
CF41062	CANSINO,SANCHEZ/RAUL ALBERTO	QRSSA017535	\$ 855.00	31/12/2021	1
M02057	CANUL,SOLIS/SANDRA ELENA	QRSSA000023	\$ 16,948.13	31/12/2021	1
M03020	CABRERA,TRINIDAD/EDUARDO	QRSSA000361	\$ 13,589.60	31/12/2021	1
M02035	CAAMAL,TUN/FELIPA DEL SOCORRO	QRSSA001522	\$ 17,224.15	31/12/2021	1
M02035	CARDENAS,TEJERO/JOEL BENJAMIN	QRSSA001365	\$ 47,465.05	31/12/2021	1
M01004	CANCINO,TORRES/MARCO ANTONIO	QRSSA001312	\$ 2,197.00	31/12/2021	1
M02107	CARDENAS,TEJERO/RUTH NOEMI	QRSSA000426	\$ 27,344.10	31/12/2021	1
M02105	CAUICH,UITZIL/ANGEL	QRSSA001295	\$ 18,987.52	31/12/2021	1
M02105	CHAN,UC/ERIKA DEL CARMEN	QRSSA000373	\$ 11,128.00	31/12/2021	1
M02105	CAUICH,UITZIL/HERMELINDA	QRSSA000262	\$ 24,677.52	31/12/2021	1
M02035	CANUL,/VERONICA ESTHER	QRSSA000245	\$ 20,037.92	31/12/2021	1
M02105	CARRILLO,VERDEJO/MARIA LUISA	QRSSA017931	\$ 24,099.51	31/12/2021	1
M01006	CAMPOS,VILORIA/RAFAEL MANUEL	QRSSA001423	\$ 52,618.84	31/12/2021	1
M02105	CABANAS,WUAN/DULCE CAROLINA	QRSSA000361	\$ 1,972.00	31/12/2021	1
M02036	CAB,XEQUEB/MARIA DIANA	QRSSA000373	\$ 8,882.20	31/12/2021	1
M02035	CAB,XEQUEB/MARIA DIANA	QRSSA000373	\$ 1,417.00	31/12/2021	3
M02035	CHAN,YAM/GILDA MARGELY	QRSSA018001	\$ 10,268.35	31/12/2021	3
M02105	CASTILLO,YAH/SARA ANGELICA	QRSSA000023	\$ 25,520.01	31/12/2021	1
M02036	CHAN,YAMA/VERONICA GUADALUPE	QRSSA018062	\$ 29,250.26	31/12/2021	1
M01006	CEBALLOS,AGUILAR/JOSE	QRSSA018001	\$ 4,567.54	31/12/2021	3
M02105	CEBALLOS,AVILA/SILVIA GUADALUPE	QRSSA000484	\$ 24,602.52	31/12/2021	3
M02055	CEN,BLANCO/JORGE ARMANDO	QRSSA017610	\$ 14,327.48	31/12/2021	1
M02006	CERVERA,BASTO/ROGELIO ALVARO	QRSSA000373	\$ 18,146.04	31/12/2021	1
M02035	CEME,CANUL/LIDIA NOEMI	QRSSA018001	\$ 11,282.26	31/12/2021	3
CF40004	CERVERA,CHAN/OMAR	QRSSA017996	\$ 555.00	31/12/2021	1
M01004	CETINA,CASTILLO/RAUL AMILCAR	QRSSA018062	\$ 705.00	31/12/2021	1
M02086	CETINA,CETINA/MARIA VICTORIA	QRSSA001423	\$ 39,335.11	31/12/2021	1
M02105	CETINA,DZUL/LAURA ESTELA	QRSSA000373	\$ 17,264.00	31/12/2021	1
M02036	CERVERA,ESPADAS/RUTH NOEMI	QRSSA000163	\$ 9,957.84	31/12/2021	1
M02035	CEN,FLOTA/RAQUEL	QRSSA000373	\$ 12,025.55	31/12/2021	1
M02105	CHE,KOYOC/DAVID FERNANDO	QRSSA000460	\$ 15,911.00	31/12/2021	1
M01006	CENTELLANO,LORENZO/JOSE MANUEL	QRSSA000035	\$ 30,001.06	31/12/2021	1
M02057	CERVANTES,MARIN/MARCO ANTONIO	QRSSA000414	\$ 16,663.04	31/12/2021	1
M02105	CERON,NAVARRETE/ERNESTINA	QRSSA018062	\$ 20,290.52	31/12/2021	1
M02081	CLEMENTE,ROSARIO/ALEJANDRINA	QRSSA000011	\$ 3,908.59	31/12/2021	1
M02081	CEBALLOS,RUIZ/ANGEL OMAR	QRSSA000373	\$ 4,412.83	31/12/2021	1
M02091	CETINA,DEL RIO/GUADALUPE	QRSSA017996	\$ 855.00	31/12/2021	3
M01006	CEN,ROMERO/OFELIA MICAELA	QRSSA001616	\$ 29,926.06	31/12/2021	1
M03020	CEDILLO,ROCHA/SILVIA	QRSSA017593	\$ 10,728.60	31/12/2021	1
M02105	CEN,SALAS/ADELA DEL SOCORRO	QRSSA018062	\$ 9,649.52	31/12/2021	1
M02035	CEN,SALAS/VIVIANA DEL ROSARIO	QRSSA018062	\$ 11,296.62	31/12/2021	3
M02110	CELMO,UICAB/NANCY AMIRA	QRSSA018062	\$ 23,378.08	31/12/2021	3
M03020	CELMO,UICAB/YAMILY YADIRA	QRSSA018062	\$ 14,108.73	31/12/2021	1
M02105	CHI,BATUN/GLORIA	QRSSA000023	\$ 54,938.65	31/12/2021	1
M02105	CIMA,BAEZ/MARCO ANTONIO	QRSSA001020	\$ 23,599.52	31/12/2021	1
M02105	CHIMAL,CHUC/ERIKA LETICIA	QRSSA000250	\$ 22,682.51	31/12/2021	1
M01006	CHIM,GUERRERO/DALIA ZACIL	QRSSA000023	\$ 24,179.22	31/12/2021	1
M02036	CIAU,GONZALEZ/MARIA DE LA LUZ	QRSSA000023	\$ 9,205.48	31/12/2021	1
M01004	CICLER,GARCIA/WILLIAM	QRSSA000373	\$ 33,628.02	31/12/2021	1
M02040	CHIPULI,HERRERA/LUCILA	QRSSA001085	\$ 13,865.40	31/12/2021	1
M02095	CHI,PECH/ANA DE LOURDES	QRSSA000443	\$ 45,846.42	31/12/2021	1
M03023	CHI,POOL/CESAR DE JESUS	QRSSA017610	\$ 41,619.76	31/12/2021	1
M02105	CHI,PECH/SAMUEL ANTONIO	QRSSA000361	\$ 2,564.26	31/12/2021	1
M02105	CHI,RIVAS/LEIDI CAROLINA	QRSSA000023	\$ 24,459.77	31/12/2021	1
M02035	CHI,TUN/NORMA YOLANDA	QRSSA001283	\$ 18,620.92	31/12/2021	1
M02105	CHI,YAM/MARIA ISABEL	QRSSA000233	\$ 26,094.52	31/12/2021	1
M02036	COCOM,ANDRADE/DULCE MARIA	QRSSA018001	\$ 4,640.12	31/12/2021	1
M01006	CORCUERA,ARCE/RAUL	QRSSA000023	\$ 27,998.14	31/12/2021	1
M01015	CORTES,BUTRON/JAIME SALVADOR	QRSSA001172	\$ 90,835.52	31/12/2021	1
M02105	COLLI,CHULIM/ETELVINA ENRIQUETA	QRSSA000986	\$ 24,602.52	31/12/2021	1
M02035	COCOM,CAN/MARCOS ANTONIO	QRSSA017593	\$ 20,037.92	31/12/2021	1
M02035	CORNELIO,CANUL/MATILDE	QRSSA000373	\$ 10,196.84	31/12/2021	3
M03022	CONTRERAS,CRUZ/MARIO ALBERTO	QRSSA000361	\$ 11,650.93	31/12/2021	1
M02105	COBA,CAHUICH/MARCIA YARELI	QRSSA001312	\$ 14,600.52	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	COUOH,CANCHE/NICOLASA DEL CARMEN	QRSSA001213	\$ 11,450.73	31/12/2021	1
M01006	CONTRERAS,CASTILLO/TOMAS EDUARDO	QRSSA017593	\$ 25,146.72	31/12/2021	1
M03023	COUOH,DZUL/AGUSTIN	QRSSA018062	\$ 30,932.56	31/12/2021	1
M03023	COCOM,EHUAN/GEANINE	QRSSA000431	\$ 780.00	31/12/2021	1
M02105	COHUO,GALAZ/CARLA LETICIA	QRSSA001884	\$ 26,094.52	31/12/2021	1
M02105	COHUO,GALAZ/CHRISTIAN ALBERST	QRSSA000373	\$ 12,983.52	31/12/2021	1
M02105	COHUO,GALAZ/KRISTIAN ROBERST	QRSSA000373	\$ 15,560.13	31/12/2021	1
M02036	COHUO,GALAZ/MIRIAM NOEMI	QRSSA000105	\$ 16,380.18	31/12/2021	1
M02036	CONSTANTINO,GONZALEZ/MARTIN RAMON	QRSSA000542	\$ 9,957.84	31/12/2021	1
M02105	COHUO,GALAZ/NIDIA ELENA	QRSSA000636	\$ 24,138.52	31/12/2021	1
M02105	COHUO,GALAZ/SILVIA RUBI	QRSSA000636	\$ 24,677.52	31/12/2021	1
M01004	COHUO,HAU/JUAN LAZARO	QRSSA000373	\$ 30,559.84	31/12/2021	1
M02036	CHOC,HAU/MYLLIE ALHELI	QRSSA018001	\$ 2,505.59	31/12/2021	1
M01006	CORTE,HERNANDEZ/SEBASTIAN	QRSSA001551	\$ 80.34	31/12/2021	1
M02031	CORREA,JIMENEZ/NOEMI	QRSSA000373	\$ 87,949.55	31/12/2021	1
M02031	LOPEZ,RUIZ/ARGELIA NOEMI	QRSSA000373	\$ 19,440.94	31/12/2021	1
M02055	COHUO,LLANES/RUPERTO	QRSSA017535	\$ 17,632.14	31/12/2021	1
M01006	CONTRERAS,MEJORADA/CARLOS	QRSSA018001	\$ 4,764.02	31/12/2021	1
M02089	CORAL,MEDINA/ORLANDO ABEL	QRSSA017576	\$ 28,618.12	31/12/2021	1
M01004	COUOH,NOH/JOSE ANTONIO	QRSSA000373	\$ 20,111.34	31/12/2021	1
M01006	CONTRERAS,NAVARRETE/ALEJANDRA	QRSSA000373	\$ 6,609.73	31/12/2021	1
M02107	CONTRERAS,NAVARRETE/ALEJANDRA	QRSSA000373	\$ 989.33	31/12/2021	1
M02107	CONTRERAS,PADILLA/CARMEN DE JESUS	QRSSA000373	\$ 26,572.13	31/12/2021	1
M02107	CONTRERAS,PADILLA/KARLA ISABEL	QRSSA000373	\$ 25,090.11	31/12/2021	1
M02031	COBA,PAREDES/NOEMI ALEJANDRA	QRSSA018062	\$ 28,157.27	31/12/2021	1
M02047	CONTRERAS,PARTIDA/ROGELIO	QRSSA000373	\$ 15,875.08	31/12/2021	1
M02105	COUOH,POOT/REYNA MARIA	QRSSA001563	\$ 26,094.52	31/12/2021	1
M03019	COCOM,PEREZ/SERGIO RAFAEL	QRSSA017535	\$ 16,386.83	31/12/2021	1
M01004	COLLI,QUINTAL/JULIAN RAMON	QRSSA000373	\$ 33,014.19	31/12/2021	1
M01004	CORONADO,ROJAS/ANTONIO	QRSSA001826	\$ 33,651.99	31/12/2021	1
M02035	CORTES,RAMIREZ/ROSA	QRSSA001826	\$ 3,307.00	31/12/2021	1
M02064	CORTES,SANCHEZ/JUAN JOSE	QRSSA000361	\$ 14,426.60	31/12/2021	1
CF41065	CORONA,TRUJILLO/ENRIQUE ALBERTO	QRSSA017593	\$ 705.00	31/12/2021	1
M02036	COCOM,TUN/PAULA	QRSSA018001	\$ 29,261.87	31/12/2021	1
M01006	COUOH,VERA/LIGIA ESTHER	QRSSA001160	\$ 15,783.69	31/12/2021	1
M02003	COCOM,YAH/JOSE BERNALDO	QRSSA017984	\$ 15,837.68	31/12/2021	1
M01004	CONGOTE,ZABALETA/JULIO DE JESUS	QRSSA018062	\$ 30,754.69	31/12/2021	1
M02105	CUELLAR,AC/ABRAHAM	QRSSA000373	\$ 2,203.52	31/12/2021	1
M02105	CUERVO,BRICENO/EMILIO	QRSSA000373	\$ 24,535.02	31/12/2021	1
M02035	CUERVO,BRICENO/EMILIO	QRSSA000373	\$ 18,478.42	31/12/2021	3
M02107	CHULIM,BATUN/JUAN MANUEL	QRSSA018062	\$ 21,050.77	31/12/2021	1
M02061	CUERVO,BRICENO/TERESA DE JESUS	QRSSA000361	\$ 13,894.70	31/12/2021	1
M02035	CUAUTLE,CADENA/MARIA ANGELICA	QRSSA018062	\$ 14,230.23	31/12/2021	1
M03019	CRUZ,CAHUM/ISOLINA DEL SOCORRO	QRSSA017535	\$ 12,323.15	31/12/2021	1
M02035	DE LA CRUZ,CUPIL/JUANA MARIA	QRSSA000414	\$ 17,878.08	31/12/2021	3
M01006	CRUZ,CANSECO/MONICA IVON	QRSSA000530	\$ 111,508.43	31/12/2021	3
M02105	DE LA CRUZ,DE LA CRUZ/VERONICA DEL CARMEN	QRSSA000373	\$ 22,682.51	31/12/2021	1
M03020	CHULIM,DELGADO/ISABEL	QRSSA001114	\$ 9,873.40	31/12/2021	1
M02056	CRUZ,FRANCO/RUBEN	QRSSA017535	\$ 18,080.04	31/12/2021	1
M02055	CRUZ,FLOTA/WILBERTH ARMANDO	QRSSA017593	\$ 44,610.40	31/12/2021	1
M01006	DE LA CRUZ,GARCIA/GILDARDO	QRSSA000665	\$ 25,296.72	31/12/2021	3
M02036	CRUZ,GAMAS/GABRIELA	QRSSA018062	\$ 2,208.61	31/12/2021	1
M02036	CRUZ,GAMAS/NORMA	QRSSA018062	\$ 855.00	31/12/2021	1
M02047	CRUZ,GARCIA/SOFIA	QRSSA000023	\$ 35,592.59	31/12/2021	1
M02035	CHUC,LOPEZ/JOSE ALBERTO	QRSSA000373	\$ 3,633.46	31/12/2021	1
M03020	CHUC,LOPEZ/MARIA BERNARDINA	QRSSA000373	\$ 13,664.60	31/12/2021	1
M03019	CUERVO,MARRUFO/ALFONSO FRANCISCO	QRSSA017996	\$ 13,811.26	31/12/2021	1
M02107	CRUZ,MORENO/ANA ROSILIA CANDELARIA	QRSSA017535	\$ 28,761.10	31/12/2021	1
M02050	CRUZ,MONTES DE OCA/EDVAN	QRSSA018062	\$ 15,593.54	31/12/2021	1
M01008	CRUZ,MARTINEZ/GABRIELA	QRSSA000361	\$ 34,898.97	31/12/2021	1
M02105	CRUZ,MORALES/JOSE	QRSSA001102	\$ 26,094.52	31/12/2021	1
M02055	CUERVO,MARRUFO/JUDITH ROSALIA	QRSSA017535	\$ 17,632.14	31/12/2021	1
M01006	CRUZ,MORENO/MARIA TERESITA DEL NINO JESUS	QRSSA001126	\$ 59,520.98	31/12/2021	1
M02035	CRUZ,MARTINEZ/URIEL	QRSSA018001	\$ 3,415.46	31/12/2021	1
M03020	CHUC,MARTINEZ/VENANCIO	QRSSA001423	\$ 8,992.60	31/12/2021	3
M02003	CUPUL,NOVELO/ELIAS REMIGIO	QRSSA017984	\$ 13,740.18	31/12/2021	1
M02105	CUPUL,PERERA/SILVIA DE LOS ANGELES	QRSSA000011	\$ 872.75	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CRUZ,RIOS/PATRICIA	QRSSA018062	\$ 4,070.73	31/12/2021	1
M02003	CRUZ,RODRIGUEZ/RODOLFO NORBERTO	QRSSA000373	\$ 15,840.50	31/12/2021	1
M02105	CRUZ,ROSALES/RAQUEL	QRSSA000373	\$ 3,789.00	31/12/2021	1
M02036	CHULIM,SOSA/CINTHIA ISABEL	QRSSA000373	\$ 1,417.00	31/12/2021	3
M02035	CHULIM,SOSA/CINTHIA ISABEL	QRSSA000373	\$ 10,138.81	31/12/2021	3
M01006	CRUZ,SANCHEZ/MARIA JULIETA	QRSSA000426	\$ 20,714.29	31/12/2021	1
M03018	CUEVAS,TEC/ALMA DELIA	QRSSA000373	\$ 49,449.13	31/12/2021	1
M02036	CUPUL,VILLEGAS/JUDITH	QRSSA018062	\$ 3,701.96	31/12/2021	1
M02107	CRUZ,VAZQUEZ/MARIA MAGDALENA	QRSSA000426	\$ 27,269.10	31/12/2021	1
M02047	CHUC,YAM/ADELA	QRSSA000023	\$ 10,648.85	31/12/2021	1
M02035	CHAN,KAUIL/ALEJANDRO	QRSSA001394	\$ 14,301.25	31/12/2021	1
M02086	DELGADO,NOVELO/GENOVEVA DEL JESUS	QRSSA001826	\$ 35,680.60	31/12/2021	1
M01004	DIAZ,COPICA/JOSE ALBERTO	QRSSA018001	\$ 2,145.17	31/12/2021	3
M02105	DZIB,COLLI/NADIA ALINA	QRSSA000361	\$ 4,845.26	31/12/2021	1
M02035	DIAZ,COHUO/MARIA ISABEL	QRSSA000361	\$ 1,385.39	31/12/2021	3
M03006	DZIB,DZUL/ANANIAS	QRSSA018062	\$ 15,016.67	31/12/2021	1
CF41061	DIAZ,GARCIA/MARIA DEL ROSARIO	QRSSA017996	\$ 855.00	31/12/2021	1
M02035	DZIB,GONZALEZ/VIVIANA DEL ROCIO	QRSSA000431	\$ 13,153.42	31/12/2021	1
M02105	DIEGUEZ,MONTES/ELSA	QRSSA018001	\$ 27,511.52	31/12/2021	1
M01006	DIAZ,MARTINEZ/VERONICA	QRSSA001230	\$ 21,519.85	31/12/2021	1
M03019	DIAZ,PERERA/MARIA TIMOTEA DEL ROSARIO	QRSSA001312	\$ 13,811.26	31/12/2021	1
M01006	DIAZ,RODRIGUEZ/GASTON	QRSSA000880	\$ 26,298.29	31/12/2021	1
M01004	DIAZ,TORRES/ARTURO ULICES	QRSSA000373	\$ 1,604.05	31/12/2021	1
M01004	DOMINGUEZ,CERVANTES/JULIAN	QRSSA018062	\$ 855.00	31/12/2021	1
M03018	DOMINGUEZ,DOMINGUEZ/AUDIE MANUEL	QRSSA017996	\$ 13,957.94	31/12/2021	1
CF41038	DOMINGUEZ,GALERA/MARCO ANTONIO	QRSSA017996	\$ 705.00	31/12/2021	1
M02035	DOMINGUEZ,HERRERA/ELIEL BENJAMIN	QRSSA000361	\$ 594.69	31/12/2021	3
M02031	DOMINGUEZ,ITZA/VILMA	QRSSA000373	\$ 26,693.36	31/12/2021	1
M03012	DOMINGUEZ,LEPE/JORGE ALONSO	QRSSA000373	\$ 13,860.86	31/12/2021	1
M02105	DOMINGUEZ,LEPE/LAURA LETICIA	QRSSA000361	\$ 20,886.77	31/12/2021	1
M02105	DOMINGUEZ,MUNOZ/CARLOS RUBEN	QRSSA001032	\$ 24,602.52	31/12/2021	1
CF41056	DOMINGUEZ,MARTINEZ/DOLORES	QRSSA017593	\$ 780.00	31/12/2021	1
M02035	DOMINGUEZ,MAY/MARTHA ELENA	QRSSA000373	\$ 14,301.25	31/12/2021	3
M03023	DOMINGUEZ,PINTO/FRANCISCO	QRSSA000361	\$ 7,036.20	31/12/2021	1
M02003	DOMINGUEZ,PEREZ/JESUS	QRSSA000023	\$ 13,448.99	31/12/2021	1
M02061	DOMINGUEZ,PEREZ/PATRICIA DIOMIRA	QRSSA000373	\$ 13,304.63	31/12/2021	1
M02081	DOMINGUEZ,RODRIGUEZ/ARMANDO	QRSSA000484	\$ 21,195.96	31/12/2021	1
M01006	DORANTES,REJON/MILTON JESUS	QRSSA017972	\$ 28,509.06	31/12/2021	1
M02105	DOMINGUEZ,REGULES/MARGARITA LIDIETH	QRSSA000962	\$ 19,239.02	31/12/2021	3
M01004	DOMINGUEZ,SANCHEZ/ALEXANDRA STELLA	QRSSA001872	\$ 76,158.65	31/12/2021	3
M02035	DOMINGUEZ,SOSA/EYDEN EUGENIO	QRSSA000361	\$ 15,718.25	31/12/2021	3
M01006	DOMINGUEZ,TOVAR/MARIO	QRSSA001143	\$ 4,244.80	31/12/2021	3
M03022	DOMINGO,VIVAS/FRANCISCO ENRIQUE	QRSSA000443	\$ 13,365.93	31/12/2021	1
CF41062	DOMINGUEZ,VIVEROS/MARICELA	QRSSA017535	\$ 855.00	31/12/2021	1
M01006	DOMINGUEZ,XEQUE/MIRIAM ELENA	QRSSA001184	\$ 29,926.06	31/12/2021	1
M02001	DUARTE,AC/ALEJANDRINA	QRSSA017984	\$ 25,806.88	31/12/2021	1
M02105	DZUL,CAUICH/MARIA DEL CARMEN	QRSSA001423	\$ 40,674.88	31/12/2021	1
M02105	DURAN,CHAN/MARIA GUADALUPE	QRSSA000023	\$ 25,502.26	31/12/2021	1
M02036	DZUL,CHI/JOSEFINA	QRSSA000192	\$ 16,455.18	31/12/2021	1
M02105	DZUL,CASTRO/KARINA	QRSSA000373	\$ 7,144.50	31/12/2021	1
M02035	DZUL,CAUICH/MARIA SANTOS INOCENTES	QRSSA001493	\$ 20,037.92	31/12/2021	1
M02105	DZUL,COH/SUSANA MARGARITA	QRSSA000023	\$ 47,460.14	31/12/2021	1
M02016	DZUL,DOMENZAIN/JOSE BENITO	QRSSA017576	\$ 18,594.92	31/12/2021	1
M01006	DURAN,FRANCO/MARTHA	QRSSA000851	\$ 28,509.06	31/12/2021	1
M02036	DURAN,GONZALEZ/MARCO ANTONIO	QRSSA001336	\$ 16,455.18	31/12/2021	1
M02035	DZUL,HOY/FELIPE	QRSSA000361	\$ 18,326.80	31/12/2021	3
M02105	DURAN,LOEZA/REYNA GUADALUPE	QRSSA017593	\$ 19,106.00	31/12/2021	1
M01007	DZUL,NOVELO/ELIZABETH DEL CARMEN	QRSSA017535	\$ 28,752.34	31/12/2021	1
M02061	DURAN,POOT/CARLOS ENRIQUE	QRSSA018001	\$ 879.15	31/12/2021	3
M02107	DURAN,PADILLA/SERGIO ENRIQUE	QRSSA000402	\$ 26,943.36	31/12/2021	1
M01006	DZUL,REYES/MARIA CLARA	QRSSA017593	\$ 54,218.66	31/12/2021	1
CF41062	ESCALANTE,BAQUEIRO/ROBERTO CESAR	QRSSA017593	\$ 29,699.13	31/12/2021	1
CF41024	ESCALANTE,CABALLERO/NELLY BEATRIZ	QRSSA001826	\$ 30,953.54	31/12/2021	1
M02035	ESCAMILLA,CALDERON/NINIVE JESABEL	QRSSA018001	\$ 14,512.35	31/12/2021	3
M03019	ESCALANTE,FRANCO/JUANA	QRSSA017996	\$ 12,914.06	31/12/2021	1
M03020	ESPADAS,GARCIA/JORGE UVENCES	QRSSA018062	\$ 16,498.60	31/12/2021	1
M02105	ESCALONA,HERNANDEZ/MARIA ELENA	QRSSA018062	\$ 23,855.37	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ENCARNACION,JIMENEZ/ASUNCION	QRSSA000373	\$ 23,128.17	31/12/2021	1
M02107	ESTRADA,/LUIS ALONSO	QRSSA000682	\$ 29,886.10	31/12/2021	1
CF34263	ESPARZA,OSNAYA/JUAN CARLOS	QRSSA017996	\$ 555.00	31/12/2021	1
M02105	ESTRADA,PALOMINO/VERONICA VIRILLANA	QRSSA000361	\$ 5,798.26	31/12/2021	1
M03019	ESPANA,RAMIREZ/DAVID	QRSSA017996	\$ 47,885.55	31/12/2021	1
M03024	EK,BE/DAVID	QRSSA000023	\$ 6,486.67	31/12/2021	1
M02105	EK,BUSTILLOS/RAFAEL ABRAHAM	QRSSA000361	\$ 17,370.52	31/12/2021	1
M02036	EK,CHAN/IMELDA	QRSSA000373	\$ 16,380.18	31/12/2021	1
M02105	EK,CHAVEZ/RAUL ALBERTO	QRSSA000373	\$ 23,506.77	31/12/2021	1
M02035	ESPEJO,GONZALEZ/RITA IRENE	QRSSA000076	\$ 18,545.92	31/12/2021	1
M01014	ESTRELLA,PALOMO/LANDY LUCY ANTONIA	QRSSA000023	\$ 28,680.30	31/12/2021	1
M03023	PUCHETA,BENITEZ/MARICRUZ SARAH	QRSSA017535	\$ 10,976.80	31/12/2021	1
M03023	MIJANGOS,MEDINA/GERSON EFRAIN	QRSSA018001	\$ 555.00	31/12/2021	1
M02003	TORRES,COSGAYA/JORGE ARIEL	QRSSA001633	\$ 11,140.68	31/12/2021	1
M02073	ULUAC,ACEVEDO/DAMON	QRSSA017610	\$ 12,608.61	31/12/2021	3
M03025	KUMUL,TAH/CIANI KARINA	QRSSA001423	\$ 8,066.94	31/12/2021	1
M03023	ALFARO,COH/LANDY GABRIELA	QRSSA000023	\$ 2,260.84	31/12/2021	1
M02036	LOPEZ,LUNA/JULISSA DEL CARMEN	QRSSA000023	\$ 9,740.85	31/12/2021	1
M03025	ARCE,RUZ/ADRIANA ESTHER	QRSSA018062	\$ 9,686.87	31/12/2021	1
M03023	AKE,CHEL/ALBA FLOR	QRSSA018062	\$ 11,537.60	31/12/2021	1
M03025	CASADOS,JAIMES/CLEMENTE	QRSSA018062	\$ 3,580.74	31/12/2021	1
M03024	MAY,CHAY/ROSENDO ALBERTO	QRSSA018062	\$ 11,225.13	31/12/2021	1
M02048	MORALES,RODRIGUEZ/SORAYDA	QRSSA018062	\$ 9,344.11	31/12/2021	1
M02048	VERDE,LOPEZ/YAJAIRA BEATRIZ	QRSSA018062	\$ 4,257.26	31/12/2021	1
M02003	CHUC,TUN/JORGE PASTOR	QRSSA000011	\$ 2,599.86	31/12/2021	1
M03025	KUMUL,TUZ/YANELI CONCEPCION	QRSSA001423	\$ 8,541.60	31/12/2021	1
M01007	PALACIOS,PACHECO/ARMANDO MIGUEL	QRSSA001814	\$ 22,248.75	31/12/2021	1
M03011	GUERRERO,ARCEO/MARIA ISABEL	QRSSA001826	\$ 12,863.02	31/12/2021	1
M03025	SANCHEZ,CASTREJON/AYDEE MARGARITA	QRSSA001826	\$ 7,683.74	31/12/2021	1
M03025	GARCIA,HERNANDEZ/MARGARITA	QRSSA017593	\$ 9,330.58	31/12/2021	3
M03023	BURGOS,GONZALEZ/ROSA ESTHER	QRSSA000361	\$ 8,082.80	31/12/2021	1
M03005	DE LANDA,SANCHEZ/MERCEDES DEL CARMEN	QRSSA000361	\$ 5,958.91	31/12/2021	3
M03005	CASTELLANOS,MARTINEZ/MARBELLA DEL ROCIO	QRSSA000460	\$ 555.00	31/12/2021	3
M02035	TORRES,CATZIN/LIDIA ESTHER	QRSSA000361	\$ 11,412.49	31/12/2021	3
M02035	TUN,PECH/GLENDY ROSELI	QRSSA018001	\$ 3,948.88	31/12/2021	3
M02003	ALVARADO,CANCINO/KARINA	QRSSA018062	\$ 10,396.62	31/12/2021	1
M03006	ASCANIO,ACOSTA/VICTOR MIGUEL	QRSSA018062	\$ 480.00	31/12/2021	1
M03006	GONZALEZ,CASTILLO/DANIEL ALEJANDRO	QRSSA018062	\$ 1,075.40	31/12/2021	1
M02035	HERNANDEZ, RAMIREZ/ZURISADDAI	QRSSA018062	\$ 5,527.93	31/12/2021	3
M03025	PEREZ,GONZALEZ/MARIA ISABEL	QRSSA018062	\$ 7,683.74	31/12/2021	1
M02036	CAAMAL,TUZ/MARIA NICOLASA	QRSSA001814	\$ 10,785.68	31/12/2021	1
M03025	HERRERA,SANCHEZ/YULIANA YANET	QRSSA018062	\$ 4,411.92	31/12/2021	3
M03005	PEREZ,COB/MIRIAN LUCELY	QRSSA018062	\$ 8,643.56	31/12/2021	1
M03025	TUZ,ENRIQUEZ/DIANA ELENA	QRSSA000373	\$ 10,332.73	31/12/2021	1
M03024	TOX,GOMEZ/BRENDA JANETH	QRSSA017535	\$ 8,133.27	31/12/2021	1
M02048	SANTIAGO,SANTIAGO/NARCISA	QRSSA000361	\$ 4,143.58	31/12/2021	1
M03005	VIDAL,LEVVA/ROCIO	QRSSA017523	\$ 7,129.34	31/12/2021	1
M02105	BAENA,HU/KAREN LUCELLY	QRSSA000361	\$ 3,749.51	31/12/2021	3
M02105	HERNANDEZ, RAMIREZ/NORMA	QRSSA018001	\$ 17,634.52	31/12/2021	1
M03024	CAMPOS,CRUZ/ARIHEL ALEJANDRO	QRSSA000361	\$ 9,147.40	31/12/2021	1
M01004	BAUTISTA,MARTINEZ/JAVIER	QRSSA018062	\$ 6,634.02	31/12/2021	3
M03025	BRAVO,ORTEGA/GUILLERMINA	QRSSA001826	\$ 8,008.91	31/12/2021	3
M03025	BRAVO,ORTEGA/GUILLERMINA	QRSSA001826	\$ 2,770.67	31/12/2021	1
M03025	ALONZO,IX/MARIA ESPERANZA	QRSSA018062	\$ 11,333.71	31/12/2021	1
M03023	CABALLERO,NEGRON/JORGE ALBERTO	QRSSA018062	\$ 10,120.60	31/12/2021	1
M03006	RAMIREZ,MORENO/JORGE	QRSSA018062	\$ 1,897.00	31/12/2021	1
M03024	NAVARRO,HERNANDEZ/VICTOR MANUEL	QRSSA018001	\$ 480.00	31/12/2021	3
M02074	ROSALLES,CHAB/GABRIEL	QRSSA000426	\$ 13,449.73	31/12/2021	1
M03005	JIMENEZ,RIOS/DAMARIS	QRSSA000600	\$ 10,031.20	31/12/2021	3
M02105	BOTE,QUINONES/JAIME JEDIAEL	QRSSA018062	\$ 12,712.50	31/12/2021	1
M03025	CHAN,UC/ROSA MARIA DE LOURDES	QRSSA018062	\$ 9,404.47	31/12/2021	1
M03020	COCOM,EK/NARCISO	QRSSA017984	\$ 2,284.72	31/12/2021	3
M02060	MARTINEZ,ALVAREZ/KARINA	QRSSA018062	\$ 12,340.04	31/12/2021	1
M03025	LOPEZ,VAZQUEZ/JOSE RAFAEL	QRSSA000361	\$ 4,417.26	31/12/2021	3
M03025	CASTILLO,PAT/MIREYA	QRSSA000373	\$ 8,546.94	31/12/2021	1
M02036	MELENDEZ,RODRIGUEZ/PIEDAD	QRSSA001312	\$ 998.41	31/12/2021	1
M02082	MELENDEZ,RODRIGUEZ/PIEDAD	QRSSA001312	\$ 1,876.57	31/12/2021	1

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M03024	CANCHE,VAZQUEZ/OSWALDO	QRSSA000361	\$ 7,759.06	31/12/2021	3
M03025	GONGORA,CONTRERAS/JESSICA ANAHI	QRSSA000361	\$ 8,098.60	31/12/2021	1
M02059	CIAU,KU/DULCE VERONICA	QRSSA018062	\$ 2,859.68	31/12/2021	1
M03025	ROSADO,CONTRERAS/MARIA MARGARITA	QRSSA018062	\$ 7,428.01	31/12/2021	1
M03025	ROSADO,GUERRERO/YAZMIN VIVIANA	QRSSA001826	\$ 10,024.50	31/12/2021	1
M03023	ALEJO,JERONIMO/ROSA ELVIRA	QRSSA018001	\$ 2,226.22	31/12/2021	3
M01004	TAPIA,GOMEZ/MARIA DE LOS ANGELES	QRSSA018001	\$ 23,271.99	31/12/2021	3
M01004	CAMPUZANO,FLORIAN/DAVID ERWIN	QRSSA000373	\$ 2,008.24	31/12/2021	3
M02105	HERNANDEZ,DIAZ/SUGELY MARIBEL	QRSSA018001	\$ 497.75	31/12/2021	3
M03025	AGUIRRE,PALMA/MARIA DEL ROSARIO	QRSSA018062	\$ 8,269.87	31/12/2021	1
M02035	CHULIM,COM/ARACELI DE PADUA	QRSSA018062	\$ 4,565.81	31/12/2021	3
M03006	GARCIA,PINA/JORGE	QRSSA018062	\$ 7,139.04	31/12/2021	1
M02036	KU,SOSA/PATSY TERESA CARIBEL	QRSSA018062	\$ 3,940.66	31/12/2021	1
M02048	MENESES,PACHECO/YADIRA DEL CARMEN	QRSSA018062	\$ 8,222.14	31/12/2021	1
M03024	GOMEZ,CETINA/ENRIQUE ADRIAN	QRSSA017622	\$ 10,251.85	31/12/2021	1
M02036	CASTELLANOS,CASTILLO/ISABEL	QRSSA000011	\$ 973.10	31/12/2021	1
M02035	CASTELLANOS,CASTILLO/ISABEL	QRSSA000011	\$ 12,516.39	31/12/2021	3
M03020	ALCALA,GUARDADO/CORAZON DE ANGEL	QRSSA017996	\$ 10,060.20	31/12/2021	1
M03019	AMARO,GARCIA/JAIME GUILLERMO	QRSSA017996	\$ 9,585.73	31/12/2021	1
CF40002	ALVARADO,HERNANDEZ/JESUS MANUEL	QRSSA017593	\$ 705.00	31/12/2021	1
M03025	ARANDA,PENICHE/FRANCISCO	QRSSA001633	\$ 3,277.33	31/12/2021	1
M03021	ACEVEDO,KU/ROBERTO ANTONIO	QRSSA017996	\$ 11,914.27	31/12/2021	3
M03011	AVILA,AGUILAR/ROSELY MAGDALENA	QRSSA000373	\$ 12,517.71	31/12/2021	1
M03024	AVILES,DIAZ/OLIVIA	QRSSA000426	\$ 7,581.13	31/12/2021	1
M02045	ANCONA,ESQUILIANO/SAMUEL	QRSSA000460	\$ 13,770.39	31/12/2021	3
M03022	ARCOS,HERNANDEZ/TRINIDAD	QRSSA017996	\$ 11,981.85	31/12/2021	1
M03024	AZCORRA,UITZIL/MIREYA	QRSSA018062	\$ 9,506.46	31/12/2021	1
M03019	ALPUCHE,AZUETA/PAULINA	QRSSA000373	\$ 14,997.35	31/12/2021	1
M03020	AGUILAR,BORGES/LAURA DEL ROSARIO	QRSSA017996	\$ 11,877.60	31/12/2021	1
M02036	ARGUELLO,BERMUDEZ/VERONICA	QRSSA000513	\$ 10,236.04	31/12/2021	1
M02035	ARGUELLO,BERMUDEZ/VERONICA	QRSSA000513	\$ 79.38	31/12/2021	1
M01006	AGUILAR,GARCIA/ALMA MIRIAM	QRSSA001056	\$ 28,895.62	31/12/2021	1
M03024	AZCORRA,PEREZ/AMI NALLELY	QRSSA017593	\$ 8,595.26	31/12/2021	1
M03022	AZUETA,PEREZ/MARIA INES	QRSSA000011	\$ 12,490.45	31/12/2021	1
M01004	BAQUEIRO,CANTO/RENAN	QRSSA018001	\$ 11,770.51	31/12/2021	1
CF41062	BARRON,MACIAS/BIANCA LINN	QRSSA017996	\$ 480.00	31/12/2021	3
M03022	BRAVO,MENDOZA/MARIA LORENA	QRSSA000361	\$ 11,650.93	31/12/2021	1
M03023	BALAM,MOO/SAYRA SARAI	QRSSA000023	\$ 11,341.77	31/12/2021	1
M03018	BAEZ,MARTIN/TERESA JOSEFINA	QRSSA017996	\$ 555.00	31/12/2021	3
M03024	BLANCO,PERALTA/TANIA GUADALUPE	QRSSA001872	\$ 8,595.26	31/12/2021	1
M02035	BALTAZAR,QUINTANILLA/BERTA GRACIELA	QRSSA018001	\$ 6,418.97	31/12/2021	3
CF41056	BETANCOURT,OSORIO/MARLENY	QRSSA017593	\$ 2,853.15	31/12/2021	1
M03019	CHAVEZ,AC/FRANCISCO JAVIER	QRSSA017996	\$ 3,481.54	31/12/2021	1
CF41001	CARRILLO,AGUILAR/LINDA LUZ DEL SOCORRO	QRSSA018062	\$ 555.00	31/12/2021	1
M03023	CASTILLO,ALCOCER/JUAN MANUEL	QRSSA017593	\$ 6,806.19	31/12/2021	1
M03024	CANTO,BORJAS/NOEL ALEJANDRO	QRSSA018062	\$ 8,693.60	31/12/2021	3
M03021	CANUL,CHI/EDVIN OSVALDO	QRSSA001423	\$ 13,394.61	31/12/2021	1
M02068	CHAN,CHAB/MARIA LEONOR	QRSSA017593	\$ 9,493.92	31/12/2021	1
M02040	CASTRO,COB/RUBEN ARQUIMEDES	QRSSA017996	\$ 555.00	31/12/2021	3
M02003	CHABLE,COOL/SUEMI ABIGAIL	QRSSA000361	\$ 4,138.12	31/12/2021	1
M03019	CAN,NICOLI/TERESA LORENA	QRSSA017996	\$ 555.00	31/12/2021	1
M02077	CASTILLO,RODRIGUEZ/IRLANDA DEL CARMEN	QRSSA017984	\$ 4,274.79	31/12/2021	3
M03020	CANO,ORTIZ/JADE ELIZABETH	QRSSA017996	\$ 3,168.60	31/12/2021	1
M02036	CAAMAL,POOT/GILBERTO	QRSSA018062	\$ 428.58	31/12/2021	1
M03006	CAAMAL,PAT/LUIS ANTONIO	QRSSA018062	\$ 10,576.51	31/12/2021	1
M03025	CABRERA,PERALTA/LUIS ENRIQUE	QRSSA017593	\$ 10,193.78	31/12/2021	1
M03022	CARRILLO,RENDON/ANDRES	QRSSA017564	\$ 11,650.93	31/12/2021	1
M02003	CANUL,TUZ/ERIK JAMAEL	QRSSA017576	\$ 12,645.81	31/12/2021	1
M03024	CABRERA,VILLANUEVA/JONNNHY FRANCISCO	QRSSA001872	\$ 4,939.74	31/12/2021	1
M03025	CASTELEYRO,VALDEZ/VERONICA	QRSSA000414	\$ 2,142.40	31/12/2021	1
M02069	CEBALLOS,ARJONA/ELMER GILBERTO	QRSSA000361	\$ 12,107.71	31/12/2021	3
M03021	CEN,CASANOVA/FLOR ANASTACIA	QRSSA017593	\$ 1,415.35	31/12/2021	1
M02001	CEBALLOS,VILLAFANA/GLADEYZA PAOLA	QRSSA017984	\$ 22,656.08	31/12/2021	1
M02105	CHI,ACOSTA/IRACEMA RUBI	QRSSA018062	\$ 555.00	31/12/2021	3
M01006	CISNEROS,SANCHEZ/CARLOS ALBERTO	QRSSA001662	\$ 17,056.63	31/12/2021	1
M02036	CIAU,TEC/JOSE GUADALUPE DE JESUS	QRSSA018062	\$ 2,823.73	31/12/2021	1
M02040	COPO,XOOL/ROXANA MARISOL	QRSSA000361	\$ 12,829.20	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	CURIEL,CASOLCO/VICTORIA ELVIRA	QRSSA017996	\$ 8,262.81	31/12/2021	1
M01006	CRUZ,ESCOBEDO/ELVIA ANDREA	QRSSA000431	\$ 18,797.06	31/12/2021	1
M03022	CRUZ,SOSA/MARINA DEL CARMEN	QRSSA018001	\$ 9,098.99	31/12/2021	1
M03023	CHUC,TUZ/ANA BLANDINA	QRSSA000023	\$ 11,967.45	31/12/2021	1
M03023	DIVES,ALVAREZ/CLAUDIA LISBETH	QRSSA017996	\$ 555.00	31/12/2021	1
M03025	DIAZ,MORGA/ZUMI SARAI	QRSSA001843	\$ 6,372.53	31/12/2021	1
M03025	DZIB,UICAB/SERGIO BENJAMIN	QRSSA000460	\$ 6,889.54	31/12/2021	1
M03023	DOMINGUEZ,HERRERA/JAIR JESE	QRSSA017984	\$ 2,226.22	31/12/2021	3
M02105	DURAN,ESCALANTE/MIRIAM DEL SOCORRO	QRSSA001172	\$ 12,965.77	31/12/2021	1
M03025	DUARTE,HERNANDEZ/FILADELFO	QRSSA001826	\$ 11,328.37	31/12/2021	1
M02060	DURAN,PELAEZ/RUSELL JESUS	QRSSA000373	\$ 2,146.00	31/12/2021	1
M03021	DZUL,SANTIAGO/RICARDO ALFONSO	QRSSA000460	\$ 8,549.87	31/12/2021	1
M02035	ESTRELLA,MOTUR/LIZBETH AMPARO	QRSSA018062	\$ 14,301.25	31/12/2021	3
M02001	EROSA,FLORES/JORGE DIMAS	QRSSA000023	\$ 25,806.88	31/12/2021	3
M02068	FERAT,GALAN/LAURA MARINA	QRSSA017593	\$ 11,922.90	31/12/2021	1
M03024	FLORES,MONTERO/CECILIA	QRSSA001662	\$ 10,251.85	31/12/2021	1
M03024	FLORES,RODRIGUEZ/JULIO CESAR	QRSSA017593	\$ 11,645.52	31/12/2021	1
M01007	FUENTES,AGUILAR/VELIA YARET	QRSSA000431	\$ 20,856.84	31/12/2021	1
M01004	GARCIA,ALCANTAR/GUADALUPE GONZALO	QRSSA000011	\$ 15,139.21	31/12/2021	1
M03011	GARCIA,BARRERA/JOSE IGNACIO	QRSSA018062	\$ 1,897.00	31/12/2021	1
M03025	GARCIA,CAPELINE/ERNESTO ISAIAS	QRSSA001312	\$ 863.20	31/12/2021	1
M02003	GARCIA,COLIN/MARIA DE LOURDES	QRSSA017984	\$ 14,545.49	31/12/2021	1
M02001	GALINDO,ESTRELLA/THOMAS ROBERTO	QRSSA017576	\$ 21,420.34	31/12/2021	1
M02035	GARNELO,FERNANDEZ/JUAN MANUEL	QRSSA001102	\$ 10,984.06	31/12/2021	1
M03022	GARCIA,FLORES/VICTOR MANUEL	QRSSA017984	\$ 11,844.77	31/12/2021	1
M03024	GRAU,MURILLO/RENE	QRSSA000431	\$ 10,213.93	31/12/2021	1
M01006	GARCIA,RODRIGUEZ/MARCELINO	QRSSA017523	\$ 18,797.06	31/12/2021	1
CF41056	GARCIA,TREJO/CLAUDIA	QRSSA017593	\$ 480.00	31/12/2021	1
M03022	GONZALEZ,AVILA/GINA MARIA	QRSSA001452	\$ 11,137.14	31/12/2021	1
M03025	GOMEZ,BUENFIL/EDNA CLAUDIA	QRSSA018062	\$ 8,546.94	31/12/2021	1
M01004	GONZALEZ,HERNANDEZ/FRANCISCO MANUEL	QRSSA000011	\$ 480.00	31/12/2021	1
M01006	GOMEZ,LOPEZ/GERARDO	QRSSA018062	\$ 480.00	31/12/2021	1
M02003	GONZALEZ,RODRIGUEZ/ANAIS	QRSSA002393	\$ 18,676.75	31/12/2021	1
M02036	GONZALEZ,RODRIGUEZ/MANUEL DE LA PENA	QRSSA018062	\$ 12,625.51	31/12/2021	3
M02001	GUTIERREZ,RAMIREZ/ANA LUCIA	QRSSA017576	\$ 23,792.92	31/12/2021	1
M03025	HERNANDEZ,PUGA/MA CONCEPCION	QRSSA001312	\$ 4,929.06	31/12/2021	3
CF41056	JIMENEZ,CORDOVA/ROSMARY YOLETTI	QRSSA017593	\$ 2,853.15	31/12/2021	1
M02035	JIMENEZ,OCAMPO/PRISCILLA ALEJANDRA	QRSSA001143	\$ 7,715.40	31/12/2021	3
M02073	KAHUIL,CRUZ/JORGE GABRIEL	QRSSA017535	\$ 7,526.28	31/12/2021	3
M02035	LLANES,SANDOVAL/EUTIMIA	QRSSA018062	\$ 532.92	31/12/2021	1
M03018	LEZAMA,PACHECO/ANA DOLORES	QRSSA017996	\$ 3,443.84	31/12/2021	3
M03023	LIZAMA,SANSORES/EDGAR NICOMEDES	QRSSA000011	\$ 9,274.07	31/12/2021	1
M03025	LOPEZ,BACAB/MARIA EVANGELINA	QRSSA001826	\$ 6,021.33	31/12/2021	1
M03024	LOPEZ,MEDINA/LISSIE ISABEL	QRSSA001155	\$ 8,021.79	31/12/2021	1
M03020	LORENZO,MARTINEZ/SAMUEL	QRSSA000460	\$ 8,933.60	31/12/2021	1
M03023	LOPEZ,PANCARDO/TULIA VIANEY	QRSSA001213	\$ 11,151.14	31/12/2021	1
M01004	LOPEZ,RUZ/JUAN MANUEL	QRSSA000011	\$ 18,099.82	31/12/2021	1
M01007	LOEZA,SOBERANIS/JOSE ENRIQUE	QRSSA001312	\$ 24,071.79	31/12/2021	3
M02036	LOPEZ,SALVADOR/PEDRO	QRSSA001073	\$ 12,690.80	31/12/2021	1
M02073	MAGIL,CANUL/ARMANDO ANTONIO	QRSSA017535	\$ 8,943.28	31/12/2021	3
M02035	MAY,CONTRERAS/IMELDA ARACELY	QRSSA000361	\$ 7,314.78	31/12/2021	1
M03025	MAZUN,CHIN/NARA EMICELI	QRSSA017733	\$ 7,699.73	31/12/2021	1
M02073	MARTINEZ,JIMENEZ/ROMUALDO	QRSSA017535	\$ 7,526.28	31/12/2021	3
M01004	MADERA,MEZQUITA/FAUSTO GERMAN	QRSSA000361	\$ 30,156.60	31/12/2021	1
M03021	MARTINEZ,MEDINA/LAZARO MANUEL	QRSSA017564	\$ 8,836.94	31/12/2021	1
M02035	MAY,MOO/WILBERT	QRSSA018001	\$ 10,793.19	31/12/2021	3
M03022	MARTINEZ,PACHECO/OSCAR JESUS	QRSSA017593	\$ 9,366.73	31/12/2021	1
M01006	MALDONADO,QUINONEZ/JUAN GAMALIEL	QRSSA018001	\$ 7,764.65	31/12/2021	3
M02105	MENA,BALAM/NORA CIELITO	QRSSA017651	\$ 18,104.52	31/12/2021	1
M02060	MENA,CONTRERAS/GEOVERTY DE JESUS	QRSSA000361	\$ 10,923.04	31/12/2021	1
M03024	MEDINA,CASTRO/HOSANNA	QRSSA017535	\$ 12,290.20	31/12/2021	1
M01006	MEDINA,ESPINOZA/GUILLERMO	QRSSA017651	\$ 23,750.22	31/12/2021	1
M01004	MELENDEZ,HERRERA/GUSTAVO	QRSSA018001	\$ 16,163.49	31/12/2021	3
M02001	MENDEZ,POLANCO/ARNULFO	QRSSA017576	\$ 21,138.97	31/12/2021	1
M02036	MENA,VEGA/ELSY PAMELA	QRSSA018062	\$ 555.00	31/12/2021	1
M03021	MEDINA,VILLANUEVA/NORMA IVETTE	QRSSA017996	\$ 10,566.08	31/12/2021	1
M01006	MOREYDA,DANIEL/CLAUDIA TERESA	QRSSA001102	\$ 21,220.26	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34263	MONTALVO,EUAN/JUAN CARLOS	QRSSA017996	\$ 555.00	31/12/2021	1
M02003	MORENO,LOPEZ/ANTONIA	QRSSA017984	\$ 1,636.28	31/12/2021	3
M02035	MOGUEL,MAGANA/LOURDES AMANDA	QRSSA001160	\$ 13,191.75	31/12/2021	3
M01006	MONTERO,MARTINEZ/VIANEY	QRSSA000023	\$ 6,289.27	31/12/2021	1
M03024	MUKUL,MENDEZ/YOLANDA	QRSSA000361	\$ 9,785.20	31/12/2021	1
M02035	NOTARIO,ROMERO/ROSARIO ADRIANA	QRSSA018054	\$ 40,205.36	31/12/2021	1
M02003	OVANDO,GAMEZ/JORGE LUIS	QRSSA017984	\$ 555.00	31/12/2021	1
M02073	OJEDA,CHI/DANIEL ANTONIO	QRSSA017593	\$ 14,816.11	31/12/2021	3
M02073	OJEDA,CHI/MELCHOR ADAIN	QRSSA017593	\$ 13,399.11	31/12/2021	1
M03025	OXTE,MARTINEZ/NAIKARY ASTRID	QRSSA018062	\$ 7,438.33	31/12/2021	3
CF41058	ORTEGA,RUEDA DE LEON/JOSE LUIS	QRSSA017593	\$ 480.00	31/12/2021	1
M03023	ORTEGA,SEGUNDO/RICARDO	QRSSA017593	\$ 1,406.51	31/12/2021	1
M02077	OVIEDO,ARREDONDO/VERONICA	QRSSA017984	\$ 4,274.79	31/12/2021	3
M02036	OLIVERA,CASTILLO/JUDITH ANGELICA	QRSSA000460	\$ 3,558.02	31/12/2021	1
M03022	ORTIZ,OLVERA/MANUEL RAUL	QRSSA017996	\$ 1,577.53	31/12/2021	1
M03024	OY,CHULIM/ELIAS CRISTOBAL	QRSSA000426	\$ 7,727.06	31/12/2021	1
M03025	PAZ,BURGOS/MARIA ESTHER	QRSSA001826	\$ 4,343.37	31/12/2021	3
M03022	PACHECO,LARA/JUAN MANUEL	QRSSA000035	\$ 11,924.65	31/12/2021	1
M03022	PASOS,MEJIA/ALINA BEATRIZ	QRSSA018001	\$ 9,382.73	31/12/2021	1
M02003	PALOMINO,PINZON/CATALINA CONCEPCION	QRSSA017931	\$ 10,671.68	31/12/2021	1
M03023	PACHECO,RODRIGUEZ/MARIA CRISTINA	QRSSA001172	\$ 8,707.93	31/12/2021	1
M03022	PEREZ,BEVANZ/ALFREDO	QRSSA017996	\$ 11,125.32	31/12/2021	1
M03023	PEREZ,BAUTISTA/ROSAURA	QRSSA017593	\$ 10,114.91	31/12/2021	1
M02105	PERAZA,CARDENAS/MARIA FRANCISCA	QRSSA001592	\$ 21,050.01	31/12/2021	1
M03024	PEREZ,CAMACHO/MARTHA	QRSSA018062	\$ 9,785.20	31/12/2021	1
M03025	PERALTA,CAL/MIRNA JUDITH	QRSSA018062	\$ 8,883.74	31/12/2021	3
M03023	PEREZ,GONZALEZ/DENISE NATALY	QRSSA000011	\$ 10,696.40	31/12/2021	1
M03020	PEREZ,LUIS/AURA LETICIA	QRSSA017996	\$ 13,219.60	31/12/2021	1
M03022	PEREZ,MARTINEZ/EDUARDO	QRSSA017593	\$ 2,245.72	31/12/2021	3
M01006	PEREZ,SORIANO/EUTIQUEO	QRSSA000035	\$ 20,214.06	31/12/2021	1
M02069	PECH,TEC/MARIA GABRIELA VERONICA	QRSSA001213	\$ 10,873.92	31/12/2021	1
CF40004	PINTO,CAMARA/ANDRES ADRIAN	QRSSA017996	\$ 1,680.00	31/12/2021	1
M03022	POOT,POOT/MAXIMILIANA	QRSSA000221	\$ 11,960.63	31/12/2021	1
M02060	POLANCO,SANTIAGO/VANESA	QRSSA000011	\$ 11,962.09	31/12/2021	1
M03005	QUIJANO,MOO/FEDERICO	QRSSA001312	\$ 13,813.93	31/12/2021	1
M02107	RAMIREZ,LOEZA/YAJAIRA ANTONIA	QRSSA000414	\$ 21,734.22	31/12/2021	1
M01006	RAMOS,ORTIZ/ADOLFO	QRSSA001826	\$ 5,634.99	31/12/2021	3
M02036	RAMIREZ,TORRALVA/EDUARDO	QRSSA001633	\$ 7,950.33	31/12/2021	1
M01006	RAMIREZ,TORRES/ALVARO RODY	QRSSA018062	\$ 4,527.36	31/12/2021	3
M01006	REYES,TUT/CAIN ABEL	QRSSA000011	\$ 15,032.26	31/12/2021	1
M03023	RIOS,ALVARADO/ADRIANA	QRSSA018001	\$ 11,589.24	31/12/2021	1
M03021	RODRIGUEZ,ALONZO/FLORICELY ESTELA	QRSSA018001	\$ 10,739.38	31/12/2021	1
M02012	RODRIGUEZ,BASTO/CAROLINA IMELDA	QRSSA000011	\$ 11,460.15	31/12/2021	1
M01006	ROJAS,FLORES/JOSE ANTONIO	QRSSA018001	\$ 18,797.06	31/12/2021	1
M03025	RODRIGUEZ,MOGUEL/LUIS ARTURO	QRSSA017651	\$ 9,963.94	31/12/2021	3
M02006	ROMAN,PEREZ/ESTEBAN	QRSSA000373	\$ 13,449.73	31/12/2021	1
M01007	ROMERO,RAMON/ROSARIO DE JESUS	QRSSA001131	\$ 17,422.01	31/12/2021	1
M03022	ROSADO,TORRES/JIMMY NELSON	QRSSA000023	\$ 9,799.78	31/12/2021	1
M02036	RUIZ,HERNANDEZ/NORMA ANGELICA	QRSSA018062	\$ 503.21	31/12/2021	3
M03021	SALAZAR,ESTRELLA/ROGER	QRSSA017535	\$ 11,237.49	31/12/2021	1
M03025	SANCHEZ,MEDINA/VALENTIN	QRSSA000373	\$ 7,715.74	31/12/2021	1
M02073	SALAZAR,PERAZA/JUANA MARIA DEL SOCORRO	QRSSA017610	\$ 13,319.23	31/12/2021	1
M01006	SANTOS,RAMOS/ADRIANA ERIKA	QRSSA017651	\$ 20,754.46	31/12/2021	1
M03023	SOSA,HUERTA/LUIS ARTEMIO	QRSSA017996	\$ 11,477.60	31/12/2021	1
M03023	SOSA,SUAREZ/GLADIS DEL SOCORRO	QRSSA017593	\$ 13,266.02	31/12/2021	1
M02109	SUAREZ,CERVERA/HECTOR GUADALUPE	QRSSA018062	\$ 17,264.00	31/12/2021	1
M02060	SURIANO,CALLES/LEVIT	QRSSA000373	\$ 11,208.13	31/12/2021	3
M03025	SURIANO,CALLES/MARTIN	QRSSA017535	\$ 9,404.47	31/12/2021	1
M03025	TUZ,VEGA/KARINA MARISOL	QRSSA001160	\$ 7,528.47	31/12/2021	3
M02105	URBANO,AGUILAR/MARICARMEN	QRSSA018062	\$ 590.50	31/12/2021	1
M03025	UICAB,FLORES/LIDIA MARIA	QRSSA017593	\$ 11,056.64	31/12/2021	1
M03019	ULIN,GONZALEZ/MANUEL AQUILES	QRSSA017774	\$ 2,304.22	31/12/2021	3
M03024	UC,COUOH/FRANCISCO JAVIER	QRSSA017996	\$ 8,595.26	31/12/2021	1
M02073	UC,PENA/LILIA MARIA	QRSSA017535	\$ 10,278.54	31/12/2021	1
M03005	VAZQUEZ,CHAVEZ/RUTH VERONICA	QRSSA018062	\$ 12,061.37	31/12/2021	1
M03020	VALDEZ,LARA/RAQUEL EUGENIA	QRSSA017593	\$ 8,976.60	31/12/2021	3
M03020	VALENCIA,MARIN/LEYDI PATRICIA	QRSSA018001	\$ 555.00	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VALLEJOS, OSORIO/URSULA	QRSSA018001	\$ 16,487.51	31/12/2021	1
M01004	VALENCIA, RUIZ/RAUL ARMANDO	QRSSA000011	\$ 578.97	31/12/2021	3
M02015	VAZQUEZ, DE LA TORRE/MONICA	QRSSA018062	\$ 12,338.00	31/12/2021	3
M02035	VELAZQUEZ, RODRIGUEZ/ABRAHAM	QRSSA018062	\$ 3,748.65	31/12/2021	3
M03025	VILLANUEVA, LEON/VANESSA GUADALUPE	QRSSA000011	\$ 10,779.58	31/12/2021	3
M01004	VILLANUEVA, OJEDA/JOSE EDWIN	QRSSA000011	\$ 19,484.25	31/12/2021	1
M02073	YAM, CARDENAS/GERARDO ALEJANDRO	QRSSA017535	\$ 4,230.83	31/12/2021	3
M01006	MUNOZ, CARDENAS/ARIADNA JACQUELINE	QRSSA017581	\$ 16,794.14	31/12/2021	1
M03021	HERNANDEZ, MENDOZA/RODOLFO	QRSSA018001	\$ 555.00	31/12/2021	3
M03025	CHIMAL, SULUB/GABRIEL	QRSSA001423	\$ 8,647.40	31/12/2021	1
M03006	MAY, ESQUIVEL/JORGE ANTONIO	QRSSA018001	\$ 4,305.80	31/12/2021	1
M03023	CANUL, TEC/JOSE DEL CARMEN	QRSSA000373	\$ 6,761.60	31/12/2021	1
M02105	PACHECO, SOSA/FELICITA	QRSSA000373	\$ 17,634.52	31/12/2021	1
M01004	LEON, AVENDANO/VICTOR MANUEL	QRSSA018001	\$ 1,331.11	31/12/2021	3
M03005	MORALES, BARUCH/ARIANE URHAMIE	QRSSA018062	\$ 775.03	31/12/2021	1
M02003	CANUL, PADILLA/VIDALECIO DE LA CRUZ	QRSSA001826	\$ 480.00	31/12/2021	1
M01006	SANCHEZ, ROJO/LUIS ENRIQUE	QRSSA000460	\$ 6,774.76	31/12/2021	3
CF41032	MARIN, GOMEZ/BETZI DAFNE	QRSSA018062	\$ 555.00	31/12/2021	1
M02035	FIGUEROA, MENDOZA/EUNICE BELEN	QRSSA018001	\$ 12,278.19	31/12/2021	3
M03023	CALDERON, MENDEZ/ADELAIDA	QRSSA000011	\$ 10,696.40	31/12/2021	1
M03023	DIAZ, LUCIA YANEBI	QRSSA000011	\$ 7,316.48	31/12/2021	1
M02003	KU, GIL/VIRGINIA DEL ROSARIO	QRSSA017984	\$ 2,366.88	31/12/2021	3
M02034	GRANIEL, OCANA/MALUKI JAEI	QRSSA018001	\$ 555.00	31/12/2021	3
M01004	BLANCO, PEREZ/RAMON	QRSSA018001	\$ 555.00	31/12/2021	1
M02035	IUIT, DURAN/CYNTHIA CARINA	QRSSA017955	\$ 13,633.42	31/12/2021	1
M01004	MENDEZ, HERNANDEZ/JESUS	QRSSA000011	\$ 18,051.88	31/12/2021	3
M02001	TUZ, PAREDES/VIELKA MARIELA	QRSSA017984	\$ 3,953.43	31/12/2021	3
M03023	ROJAS, GUTIERREZ/DIEGO JOSE DE JESUS	QRSSA000373	\$ 6,449.20	31/12/2021	1
M03025	ROJAS, GUTIERREZ/DIEGO JOSE DE JESUS	QRSSA000373	\$ 26.66	31/12/2021	1
M03005	DZIB, POOT/MARIA ISABEL	QRSSA018062	\$ 1,417.00	31/12/2021	3
M03025	CEN, UC/AUDOMARO	QRSSA018062	\$ 6,042.65	31/12/2021	1
M02035	HERNANDEZ, AGUILAR/HERMILO	QRSSA018062	\$ 15,050.42	31/12/2021	1
M01004	LEON, MAGANA/ISRAEL ALEXANDER	QRSSA000011	\$ 19,556.16	31/12/2021	1
M03025	BAEZ, PENA/ARELY GUADALUPE	QRSSA017856	\$ 11,099.58	31/12/2021	1
M02015	MEX, YAM/YULY ARACELY	QRSSA017610	\$ 12,736.00	31/12/2021	3
M02105	TENRREIRO, PINA/ZEIDY MARLENY	QRSSA001312	\$ 10,182.00	31/12/2021	1
M02036	PUC, CANUL/JUANITA ISABEL	QRSSA001312	\$ 10,981.93	31/12/2021	3
M01006	RAMIREZ, JURADO/ABRAHAM ADOLFO	QRSSA000460	\$ 16,869.14	31/12/2021	1
M02003	MARTINEZ, CASTILLO/KARLA MARELY	QRSSA000023	\$ 12,090.83	31/12/2021	1
M03025	HAU, HOIL/ROSA MARIA	QRSSA001423	\$ 9,686.87	31/12/2021	1
M02048	SEGURA, CATZIN/DELANY IVAN	QRSSA018001	\$ 555.00	31/12/2021	3
M02035	SANTOS, RODRIGUEZ/LILIANA	QRSSA018062	\$ 3,293.77	31/12/2021	3
M03025	TREJO, AGUILAR/JARET NATANAEL	QRSSA018062	\$ 7,433.33	31/12/2021	1
M02035	TORRES, CARLOS/LUIS ANGEL	QRSSA018062	\$ 5,112.73	31/12/2021	3
M03025	SUAREZ, OSORIO/MONICA IRIS	QRSSA018062	\$ 9,963.94	31/12/2021	1
M03011	CARDENAS, CAUICH/ANGEL ANTONIO	QRSSA018062	\$ 480.00	31/12/2021	1
M03018	DIAZ, CAHUICH/JOSE ADOLFO	QRSSA017984	\$ 2,323.72	31/12/2021	3
M01004	JAIME, SUAREZ/MIGUEL ANGEL	QRSSA018001	\$ 5,794.61	31/12/2021	1
M03023	POOL, LORIA/LISLE ISABEL	QRSSA018062	\$ 10,901.80	31/12/2021	1
M02035	MONTERO, ARIAS/ROSY CECILIA	QRSSA018062	\$ 7,781.55	31/12/2021	3
M02035	GOMEZ, MAY/PAMELA	QRSSA018062	\$ 8,519.33	31/12/2021	3
M02035	COLORADO, SANGEADO/CRISTINA	QRSSA018001	\$ 555.00	31/12/2021	3
M02035	POOT, ABONCE/DORA GUADALUPE	QRSSA018062	\$ 9,534.37	31/12/2021	3
M03025	MARTINEZ, GUERRERO/EDUARDO	QRSSA018062	\$ 7,161.60	31/12/2021	1
M03025	HERRERA, BALINO/ROSA MARIA	QRSSA018062	\$ 4,913.06	31/12/2021	1
M03005	CANCHE, CAUICH/MARIA SERAFINA	QRSSA001493	\$ 10,330.69	31/12/2021	1
M03025	DZUL, PECH/OLGA LIDIA ASUNCION	QRSSA000373	\$ 9,111.42	31/12/2021	1
M03005	DIAZ, CANCHE/SANTOS ARTEMIO	QRSSA018062	\$ 4,474.04	31/12/2021	1
M01004	CAMPOS, NAVARRO/MOISES	QRSSA018062	\$ 4,144.80	31/12/2021	3
M03020	VALENCIA, POOL/ALVARO MANUEL	QRSSA018062	\$ 9,279.90	31/12/2021	1
M03022	VALENCIA, POOL/ALVARO MANUEL	QRSSA018062	\$ 2,577.70	31/12/2021	1
M02036	CHAN, HERRERA/NIDELVIA LUCELY	QRSSA000373	\$ 1,451.82	31/12/2021	3
M02047	QUIJANO, AVILES/ELADIA MARISOL	QRSSA000361	\$ 9,163.24	31/12/2021	3
M03025	ALCOCER, PAREJA/MARIA DE LA LUZ	QRSSA000011	\$ 9,346.58	31/12/2021	1
M03023	CANTO, VILLAMONTE/LEYSDI RUBI	QRSSA000373	\$ 3,685.42	31/12/2021	1
M03021	MONTERO, AVILEZ/PATRICIA MARINE	QRSSA018042	\$ 13,304.64	31/12/2021	3
M02105	GONZALEZ, GONZALEZ/EPIFANIA	QRSSA000361	\$ 480.00	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	BASULTO,BARREDO/SELVI GUADALUPE	QRSSA017996	\$ 480.00	31/12/2021	1
CF40004	CHACON,SANSORES/DENNIS ARISTIDES	QRSSA017996	\$ 480.00	31/12/2021	1
M03004	ESPANA,BAUTISTA/KARLA JANNET	QRSSA017996	\$ 1,612.59	31/12/2021	1
M03005	MENDEZ,LOZANO/ANA LUISA	QRSSA017984	\$ 2,307.56	31/12/2021	3
M03023	SAMANIEGO,REYES/NATIVIDAD	QRSSA017564	\$ 10,060.60	31/12/2021	1
M03023	SOTELO,BOBADILLA/CINTHIA CLARIBEL	QRSSA001831	\$ 9,203.40	31/12/2021	1
M03020	VILLA,ANDRADE/OLGA	QRSSA000373	\$ 11,877.60	31/12/2021	1
M03023	BARRETO,/MARCELA	QRSSA017535	\$ 12,367.62	31/12/2021	3
M02105	MARTINEZ,CICILIA/NAYELI	QRSSA001312	\$ 3,837.58	31/12/2021	1
M02003	CHAN,MARTIN/ELAYNE DINORAH	QRSSA001312	\$ 13,369.12	31/12/2021	1
M03022	LOPEZ,LOBOS/CARMEN ARACELY	QRSSA000373	\$ 11,300.83	31/12/2021	1
M02035	PONCIANO,DIMAS/LUCIA	QRSSA018062	\$ 3,695.73	31/12/2021	3
M03005	CANTO,CANTO/YEFRI DEL JESUS	QRSSA018062	\$ 7,129.34	31/12/2021	1
M03023	HERNANDEZ,MEDINA/SOILA BEATRIZ	QRSSA017996	\$ 11,246.53	31/12/2021	1
M01004	TOVAR,RODRIGUEZ/CESAR ALBERTO	QRSSA000373	\$ 22,303.38	31/12/2021	3
M01004	ROSADO,MONTERO/MANUEL DE ATOCHA	QRSSA018001	\$ 4,464.88	31/12/2021	3
M03024	ACOSTA,ALAMILLA/HAROLD	QRSSA000443	\$ 7,727.06	31/12/2021	1
CF40001	TINAH,CASTILLO/MARIA GUADALUPE	QRSSA017996	\$ 1,679.88	31/12/2021	1
M02073	PEREZ,ROSAS/HUGO ALBERTO	QRSSA017593	\$ 12,608.61	31/12/2021	3
M03025	MAY,DZIB/ARGELIA	QRSSA001423	\$ 7,699.74	31/12/2021	3
CF40004	YAH,TORRES/PATRICIA	QRSSA000443	\$ 480.00	31/12/2021	1
M03022	ALCOCER,TAMAYO/JORGE WILLIAM	QRSSA018062	\$ 555.00	31/12/2021	1
M03024	ESCOBEDO,TORRES/WENDY LILIANA	QRSSA000373	\$ 10,829.89	31/12/2021	3
M03025	GOMEZ,ALAMILLA/MARIA CARMELA	QRSSA001312	\$ 10,193.78	31/12/2021	3
M01007	ALDAZABA,JACOME/MARIA	QRSSA000426	\$ 18,959.84	31/12/2021	1
M02040	GONZALEZ,HERNANDEZ/BEATRIZ LETICIA	QRSSA018042	\$ 14,874.54	31/12/2021	3
M01006	JIMENEZ,SALGADO/LETICIA	QRSSA001674	\$ 60.26	31/12/2021	1
M02015	PEZA,ROMERO/SANDRA LUZ	QRSSA017786	\$ 1,755.00	31/12/2021	3
M02068	BAAS,PACHECO/GRETTY YADIRA	QRSSA017593	\$ 11,411.70	31/12/2021	1
M01006	PEREZ,GUTIERREZ/JOSE LUIS	QRSSA018062	\$ 6,916.73	31/12/2021	1
M02035	ESCAMILLA,HERNANDEZ/GLENDI	QRSSA000023	\$ 12,829.49	31/12/2021	3
M03024	BAEZA,CETINA/HERVE HILARIO	QRSSA000460	\$ 9,059.87	31/12/2021	3
M03025	CHILON,COLORADO/DEISI LORENA	QRSSA018062	\$ 5.34	31/12/2021	1
M03023	MARTIN,SOSA/LAURA CECILIA	QRSSA001592	\$ 2,226.22	31/12/2021	3
M03025	LOPEZ,CESPEDES/MARICELA	QRSSA000373	\$ 2,163.74	31/12/2021	1
M02073	DIAZ,GOMEZ/MERCEDES	QRSSA017593	\$ 11,114.70	31/12/2021	3
M03024	SEGOVIA,BRITO/KARIM	QRSSA017535	\$ 8,115.26	31/12/2021	1
M02001	CUPUL,NOH/LINNET ESMERALDA	QRSSA017984	\$ 22,837.34	31/12/2021	1
M02105	PUC,MAY/VIANEY DEL SOCORRO	QRSSA018001	\$ 555.00	31/12/2021	3
M02040	EK,BURGOS/LIGIA MERCEDES	QRSSA018001	\$ 555.00	31/12/2021	3
M02036	LORIA,AGUILAR/LAURA ANAHI	QRSSA018062	\$ 4,778.77	31/12/2021	1
M03025	AGUILAR,AZCORRA/ROSA LUCIA	QRSSA018062	\$ 2,250.63	31/12/2021	1
M03024	BRICENO,VAZQUEZ/LUIS MANUEL	QRSSA000373	\$ 2,506.13	31/12/2021	3
M01007	VALENCIA,PAT/KARINA DEL ROSARIO	QRSSA001826	\$ 22,248.75	31/12/2021	1
M03025	SERRATO,RUIZ/ANA LAURA	QRSSA001826	\$ 10,758.26	31/12/2021	1
M03023	CHI,FALCON/CATALINA GUADALUPE	QRSSA018001	\$ 555.00	31/12/2021	1
M03025	RUIZ,LEON/JESUS ENRIQUE	QRSSA018062	\$ 9,686.87	31/12/2021	1
M03006	LEON,MEDINA/MARTIN AURELIO	QRSSA018062	\$ 4,886.17	31/12/2021	1
M02006	RODRIGUEZ,CORTAZAR/IRAN AARON	QRSSA017972	\$ 555.00	31/12/2021	3
M01004	VALLE,SILVA/SALVADOR	QRSSA018001	\$ 25,140.78	31/12/2021	1
M02105	NAAL,GONGORA/ROSALINDA	QRSSA018001	\$ 590.50	31/12/2021	3
M03025	POOT,BRADLEY/JOSE NOE BENJAMIN JOEL	QRSSA000361	\$ 9,963.94	31/12/2021	3
M03020	RUIZ,/LAURA MARGARITA	QRSSA017996	\$ 12,681.44	31/12/2021	1
M02073	CAAMAL,PEREZ/JOSE MATILDE	QRSSA017610	\$ 9,561.44	31/12/2021	3
M03004	JIMENEZ,CRUZ/FRANCISCO MANUEL	QRSSA017610	\$ 7,747.68	31/12/2021	1
M02068	PERAZA,JIMENEZ/ARIANE CRISTEL	QRSSA018025	\$ 8,488.26	31/12/2021	1
M02036	HERNANDEZ,MONROY/ERICK PAOLO	QRSSA018062	\$ 23.21	31/12/2021	1
M03025	TEJERO,MIS/NELLY JUANA	QRSSA017996	\$ 8,620.74	31/12/2021	1
M02069	MARTIN,PECH/LANDY ROCIO	QRSSA017593	\$ 9,550.20	31/12/2021	1
M03024	NEGRON,NAJERA/MARCO ANTONIO	QRSSA001172	\$ 6,132.13	31/12/2021	1
M03025	TREJO,GARCIA/ALEJANDRO	QRSSA017535	\$ 7,699.74	31/12/2021	1
M02105	GARCIA,GARCIA/LOYOLA VICTORIA	QRSSA002393	\$ 7,991.52	31/12/2021	1
M02036	GARCIA,CARRANZA/DOLORES	QRSSA018062	\$ 3,708.25	31/12/2021	1
M02036	RODRIGUEZ,JUAREZ/IRMA	QRSSA001872	\$ 7,423.91	31/12/2021	1
M01006	HERNANDEZ,GASCA/ALFREDO	QRSSA001172	\$ 21,124.08	31/12/2021	1
M02036	TEC,CAAMAL/HEBER ELIEZER	QRSSA018062	\$ 3,576.09	31/12/2021	1
CF41054	TAMAYO,CAN/FRANCISCO MARTIN	QRSSA018062	\$ 480.00	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	GALINDO,ESTRELLA/REYNA VIVIANA	QRSSA017844	\$ 480.00	31/12/2021	3
M02003	SANTANDER,CRUZ/JOSE ABIEL	QRSSA017984	\$ 8,844.18	31/12/2021	1
M03011	CACERES,FUENTEZ/LUCELY MIGUELINA	QRSSA000361	\$ 9,071.86	31/12/2021	1
M01006	MORGADO,ARRIETA/LUIS ANTONIO	QRSSA018001	\$ 21,078.58	31/12/2021	3
M03025	ESPINOSA,AVILA/YAHAIRA ANALY	QRSSA000373	\$ 9,469.87	31/12/2021	1
M03021	NOVELO,SANDOVAL/MARCO ANTONIO	QRSSA000373	\$ 555.00	31/12/2021	1
M01004	ORTEGA,AGUILAR/ALEJANDRO CARLOS	QRSSA018062	\$ 277.50	31/12/2021	3
M01006	VITALES,DAVILA/HECTOR MIGUEL	QRSSA001633	\$ 15,942.28	31/12/2021	1
M03022	SALAZAR,MARQUEZ/MARIA EUGENIA	QRSSA000460	\$ 2,245.72	31/12/2021	3
CF34263	CANUL,AGUILAR/DAGOBERTO ROMAN	QRSSA017984	\$ 2,331.84	31/12/2021	3
M02003	POOT,MEX/GREGORIO	QRSSA017984	\$ 12,638.12	31/12/2021	1
M02083	VALENCIA,VALENCIA/MA TERESA	QRSSA018062	\$ 41,824.28	31/12/2021	1
M02073	CARRILLO,ESTRELLA/FRANCISCO ANTONIO	QRSSA017610	\$ 13,181.06	31/12/2021	3
M02058	GONZALEZ,CASTILLO/FABIAN	QRSSA017996	\$ 12,439.81	31/12/2021	3
M03023	RODRIGUEZ,POOT/ANALIDA	QRSSA000373	\$ 8,907.00	31/12/2021	1
M02005	LUNA,LEON/EFRAIN MARCELO	QRSSA017984	\$ 2,498.80	31/12/2021	1
M02105	RODRIGUEZ,LOPEZ/BRENDA CAROLINA	QRSSA018001	\$ 3,010.51	31/12/2021	1
M01006	VAZQUEZ,CUERVO/FELIPE	QRSSA000373	\$ 18,306.23	31/12/2021	3
CF41062	BARQUET,ARMENTEROS/LUIS FELIPE	QRSSA017535	\$ 555.00	31/12/2021	1
M02036	CHAN,BALAM/GLENDY MARILU	QRSSA001633	\$ 9,246.78	31/12/2021	1
M01006	ZAMORA,GONZALEZ/DAVID	QRSSA000583	\$ 20,214.06	31/12/2021	1
M03025	URIBE,CHAN/JOSE FERNANDO	QRSSA001312	\$ 10,301.57	31/12/2021	1
CF41058	PEREZ,CETINA/JORGE ANTONIO	QRSSA017996	\$ 480.00	31/12/2021	1
M02035	LLANEZ,YAM/LAURA ALEJANDRA	QRSSA018062	\$ 480.00	31/12/2021	3
M02048	FONSECA,PALOMEQUE/AURELIA ARLENNE	QRSSA018001	\$ 555.00	31/12/2021	3
M03023	UCAN,UCAN/MARIA CANDELARIA	QRSSA001312	\$ 7,555.54	31/12/2021	1
M01006	GOMEZ,FERREIRA/MARLON	QRSSA018001	\$ 16,914.66	31/12/2021	3
M02107	GALEANA,CAMACHO/ROCIO	QRSSA018001	\$ 1,474.07	31/12/2021	1
M01004	ORTEGA,CASTANARES/DANIEL CUTBERTO	QRSSA001872	\$ 21,260.66	31/12/2021	3
M03024	EUAN,CAUICH/EDWIN HERBERTO	QRSSA001056	\$ 12,868.85	31/12/2021	1
M03025	ABNAL,EUAN/MARIA ISELA	QRSSA001826	\$ 9,686.87	31/12/2021	1
M03025	PECH,CHAN/GLORIA MARIA	QRSSA001312	\$ 9,963.94	31/12/2021	1
M03005	MARTINEZ,GUTIERREZ/MIRTA	QRSSA018062	\$ 3,816.11	31/12/2021	1
M03023	SANCHEZ,CANUL/RAMIRO	QRSSA017622	\$ 10,086.74	31/12/2021	1
CF40001	FERNANDEZ,CONDE/RAUL ALFREDO	QRSSA017996	\$ 480.00	31/12/2021	1
M03024	CUA,QUIJANO/ANDRES HIPOLITO	QRSSA000011	\$ 6,469.11	31/12/2021	1
M02036	UTRERA,VILLEGAS/NOE	QRSSA000373	\$ 9,657.14	31/12/2021	3
M02036	RODRIGUEZ,GONZALEZ/ERICK ANDRES	QRSSA001674	\$ 7,823.30	31/12/2021	1
M01006	DE LA CRUZ,HERNANDEZ/ELVIRA	QRSSA000373	\$ 12,083.93	31/12/2021	1
M02036	MEDINA,ESCOBEDO/ELVIRA	QRSSA017931	\$ 12,922.68	31/12/2021	3
M03025	ROSAS,DOMINGUEZ/FERNANDO	QRSSA017931	\$ 7,512.80	31/12/2021	1
M03025	MENA,MEX/LAZARO	QRSSA017931	\$ 8,066.94	31/12/2021	1
M03025	MOGO,JUAREZ/FERNANDO	QRSSA017931	\$ 8,546.94	31/12/2021	3
M02036	NORIEGA,MATEOS/YESENIA GUADALUPE	QRSSA001061	\$ 10,047.39	31/12/2021	1
M01006	GAXIOLA,INZUNZA/PAVLOVA	QRSSA001662	\$ 4,872.27	31/12/2021	1
M02049	PENA,KUMUL/LIZZIE ELVIRA	QRSSA000361	\$ 555.00	31/12/2021	3
M02049	GARCIA,CARDENAS/OMAR REMIGIO	QRSSA000011	\$ 17,250.06	31/12/2021	3
M02105	VAZQUEZ,LEON/JOSE DEL CARMEN	QRSSA018001	\$ 14,600.52	31/12/2021	3
M02036	CHOC,MAY/MATEO	QRSSA018062	\$ 8,545.98	31/12/2021	1
M02036	UC,PAT/NAVYELI	QRSSA000023	\$ 8,829.30	31/12/2021	3
M02105	CHAN,EK/ANAYELY FLOR DE JAZMIN	QRSSA018001	\$ 10,718.51	31/12/2021	3
M02035	MORALES,MEX/DIEGO	QRSSA000361	\$ 1,972.00	31/12/2021	3
M02036	RODRIGUEZ,ALVAREZ/REBECA	QRSSA000361	\$ 4,287.17	31/12/2021	1
M02105	BUENFIL,YAM/LUIS AGUSTIN	QRSSA000023	\$ 5,870.00	31/12/2021	1
M02036	DIAZ,VELAZQUEZ/JOSE ULISES	QRSSA000991	\$ 11,722.68	31/12/2021	1
M02036	RIOS,CAAMAL/EUNICE CANDELARIA	QRSSA000373	\$ 9,251.91	31/12/2021	1
M02035	CANTE,HERNANDEZ/DEBORA	QRSSA000373	\$ 1,417.00	31/12/2021	1
M02035	CARDENAS,PEREZ/AYARZA	QRSSA000373	\$ 3,426.83	31/12/2021	3
M02036	PEREZ,GUTIERREZ/SERGIO GABRIEL	QRSSA000373	\$ 3,176.70	31/12/2021	1
M02036	DIAZ,POOL/DULCE OLIVIA	QRSSA018062	\$ 7,539.33	31/12/2021	1
M02036	CANUL,MAY/GLORIA GABRIELA	QRSSA018062	\$ 10,790.81	31/12/2021	1
M02035	ROSAS,OLIVARES/AZUCENA	QRSSA018062	\$ 5,996.04	31/12/2021	3
M02105	MAY,TZEC/MARIANA PAMELA	QRSSA000011	\$ 18,769.77	31/12/2021	3
M02035	CIME,AKE/DIANA DE FATIMA	QRSSA018062	\$ 519.69	31/12/2021	3
M01006	HEREDIA,TORRES/EFREN HUMBERTO	QRSSA000011	\$ 23,613.86	31/12/2021	3
M01006	RAMOS,VILLEGAS/RAUL	QRSSA000245	\$ 22,844.42	31/12/2021	3
M02003	PECH,CHIM/CINTHIA GUADALUPE	QRSSA017984	\$ 11,291.12	31/12/2021	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
M02003	ALVARADO,SANCHEZ/KATYA JOHANA	QRSSA017610	\$ 8,844.18	31/12/2021	1
M03023	HERNANDEZ,VAZQUEZ/EULER	QRSSA017523	\$ 5,920.40	31/12/2021	1
M01004	HUERTA,MARFIL/AURA MERCEDES	QRSSA000023	\$ 527.94	31/12/2021	3
M02060	BRAZ,/PABLO FRANCISCO	QRSSA018042	\$ 10,551.71	31/12/2021	1
M01004	VAZQUEZ,GARCIA/MARIA DEL CARMEN	QRSSA018001	\$ 626.91	31/12/2021	3
M01006	HERNANDEZ,HERNANDEZ/JOSE LUIS	QRSSA018001	\$ 16,969.56	31/12/2021	3
M02035	MARTIN,TOMAS/DELFINA VICTORIA	QRSSA018001	\$ 493.23	31/12/2021	3
M03024	UC,DZUL/MARIA ENCARNACION	QRSSA018001	\$ 555.00	31/12/2021	3
M03018	HERNANDEZ,PEREZ/LORENA ISABEL	QRSSA017996	\$ 12,104.27	31/12/2021	3
CF40001	SOLIS,COVARRUBIAS/OLIVIA	QRSSA017996	\$ 480.00	31/12/2021	3
M02003	ANGULO,PORTELA/LORENA	QRSSA001312	\$ 15,151.62	31/12/2021	3
M02036	CUAUTLE,HERNANDEZ/DALILA	QRSSA000373	\$ 2,823.73	31/12/2021	1
M02036	POOL,POOT/MARTHA EUGENIA	QRSSA000373	\$ 7,834.91	31/12/2021	1
M02015	SAURI,JIMENEZ/PAOLA NICTE HA	QRSSA017762	\$ 3,726.90	31/12/2021	3
M03021	SANCHEZ,HERNANDEZ/FABIANA ELVIRA	QRSSA017593	\$ 9,738.28	31/12/2021	1
M03019	BARAJAS,GOMEZ/YUNUEM AMISTAD	QRSSA017931	\$ 2,304.22	31/12/2021	3
M02061	CANUL,MARTINEZ/VIANEY	QRSSA000373	\$ 8,556.04	31/12/2021	1
M03005	OCANA,SOL/MARIA EUFEMIA	QRSSA018062	\$ 6,244.24	31/12/2021	1
M03005	GIL,PECH/TERESA DE JESUS	QRSSA018062	\$ 8,261.01	31/12/2021	1
M01004	JIMENEZ,VALDEZ/VICTORIA	QRSSA018001	\$ 19,556.16	31/12/2021	3
M02048	ALEMAN,DUARTE/MARIA FRANCISCA	QRSSA018062	\$ 10,524.24	31/12/2021	1
M02048	VAZQUEZ,JUAREZ/ISRAEL	QRSSA018062	\$ 8,569.08	31/12/2021	3
M03025	CRUZ,MERCHANT/RAQUEL	QRSSA018062	\$ 9,713.20	31/12/2021	1
M02105	LARA,EK/FRANCISCO	QRSSA018001	\$ 572.75	31/12/2021	3
M02048	LOPEZ,/CARMITA	QRSSA018001	\$ 453.25	31/12/2021	3
M02015	ESPINOSA,SANCHEZ/CONSUELO	QRSSA017861	\$ 3,726.90	31/12/2021	3
M03025	MENA,PUC/DANIEL	QRSSA017856	\$ 10,306.91	31/12/2021	1
M02035	COCOM,QUIAU/LEUTICIA	QRSSA001184	\$ 7,313.43	31/12/2021	3
M02036	UCAN,CAN/ERNESTO ANTONIO	QRSSA000460	\$ 8,529.23	31/12/2021	3
M01004	ANGON,DURAN/MABEL ADRIANA	QRSSA018062	\$ 4,120.83	31/12/2021	1
M02048	MARTINEZ,COLLI/MARTHA DALILA	QRSSA018001	\$ 6,538.25	31/12/2021	1
M01004	VELAZQUEZ,CARPIO/EDUARDO	QRSSA018001	\$ 21,791.68	31/12/2021	3
M03018	ALFARO,ARRIETA/MIGUEL ANGEL	QRSSA018001	\$ 36,599.07	31/12/2021	1
M02006	LOPEZ,RODRIGUEZ/DIANA MARIA	QRSSA000361	\$ 13,449.73	31/12/2021	1
M01006	RUBIO,VILLAGOMEZ/ALEJANDRO	QRSSA018001	\$ 21,543.99	31/12/2021	3
M01004	ORTIZ,MAGANA/DENEB	QRSSA000361	\$ 18,988.88	31/12/2021	1
M03025	BLANCO,ANGULO/JUAN GABRIEL	QRSSA001312	\$ 9,911.37	31/12/2021	1
M03005	DE LA CRUZ,CRUZ/MAGALI	QRSSA017943	\$ 11,747.69	31/12/2021	1
M03025	DZIB,GOMEZ/KARLA BEATRIZ	QRSSA001633	\$ 7,235.74	31/12/2021	1
M03025	SILVA,LOPEZ/CECILIA GIOVANNA	QRSSA018062	\$ 2,813.01	31/12/2021	1
M02035	GUZMAN,RODRIGUEZ/SHIRLEY ALEJANDRA	QRSSA018062	\$ 7,728.62	31/12/2021	1
M02003	CETINA,REYES/LANDY ASUNCION	QRSSA000361	\$ 9,575.18	31/12/2021	3
M02036	CAAMAL,AVILA/ROSA MARIA	QRSSA000373	\$ 11,849.71	31/12/2021	1
M01004	RUIZ,ORDONEZ/FRANCIS BELEM	QRSSA000361	\$ 12,522.66	31/12/2021	1
M01006	RAMIREZ,AGUILAR/GABRIEL	QRSSA017996	\$ 18,797.06	31/12/2021	1
M02073	DZUL,SANTIAGO/RODOLFO AUGUSTO	QRSSA017535	\$ 12,608.61	31/12/2021	3
M02040	CERVANTES,LOPEZ/LUZ DEL CARMEN	QRSSA018062	\$ 8,921.93	31/12/2021	1
M02105	POOL,ALONZO/MARIA DE LOS ANGELES	QRSSA000373	\$ 15,121.77	31/12/2021	1
M02035	HERNANDEZ,JIMENEZ/THALIA JANNETTE	QRSSA018062	\$ 9,613.75	31/12/2021	1
M02003	CHIMAL,PAT/JOSUE EMMANUEL	QRSSA017581	\$ 12,565.94	31/12/2021	1
M02003	ZUNIGA,RODRIGUEZ/BRENDA ALICIA	QRSSA017581	\$ 15,151.62	31/12/2021	1
M01007	HERNANDEZ,ORTIZ/FELIX ALBERTO	QRSSA001633	\$ 16,220.34	31/12/2021	1
M02105	ANDRADE,MARTINEZ/ISRAEL	QRSSA018001	\$ 2,007.50	31/12/2021	3
M03023	TOLOZA,ARGAEZ/RUBI YOLANDA	QRSSA000373	\$ 11,532.27	31/12/2021	1
CF41058	MARIA VELEZ,RODRIGUEZ/ADRIANA DEL CARMEN	QRSSA017593	\$ 23,752.89	31/12/2021	1
M03005	CHI,MENA/PEDRO PABLO	QRSSA018062	\$ 6,795.47	31/12/2021	1
M02036	COMI,RAMIREZ/SARA	QRSSA000361	\$ 2,175.83	31/12/2021	1
M02035	MORALES,CUAHUTENCOS/TANIA	QRSSA018062	\$ 3,748.65	31/12/2021	3
M02035	MENDEZ,DE LA CRUZ/ALMA DELFINA	QRSSA018062	\$ 9,402.65	31/12/2021	3
CF41013	PEREZ,MONTECINOS/GUADALUPE	QRSSA018062	\$ 480.00	31/12/2021	1
M03021	AGUILAR,CAUICH/LUCELY BEATRIZ	QRSSA018062	\$ 9,133.14	31/12/2021	1
M03024	AGUILAR,CAUICH/LUCELY BEATRIZ	QRSSA018062	\$ 2,571.90	31/12/2021	1
M01006	ANAYA,BAHENA/LUIS	QRSSA000011	\$ 16,914.66	31/12/2021	1
M02105	ESTRELLA,MANZANARES/EDWIN JESUS	QRSSA000361	\$ 497.75	31/12/2021	1
M01004	ROJAS,ROMERO/RAMON	QRSSA018062	\$ 480.00	31/12/2021	3
M02105	GOMEZ,AY/MARTHA PATRICIA	QRSSA018001	\$ 1,129.50	31/12/2021	3
M02035	CASARRUBIAS,FLORES/PAULA	QRSSA001160	\$ 15,428.28	31/12/2021	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
M01006	DE LA PENA, LEYVA/ROSALINDA	QRSSA001826	\$ 16,794.14	31/12/2021	3
M03024	DE LA CRUZ, PALACIOS/ALVARO	QRSSA000373	\$ 9,444.13	31/12/2021	1
M02001	MOLINA, RAMIREZ/ALBERTO JOAQUIN	QRSSA018001	\$ 555.00	31/12/2021	3
M03025	VAZQUEZ, JUAREZ/EDIE	QRSSA000460	\$ 8,541.60	31/12/2021	1
M03005	TRINIDAD, JUAREZ/BALDEMAR	QRSSA018062	\$ 7,965.97	31/12/2021	1
M01004	CINTA, LUNA/ARMANDO	QRSSA018062	\$ 5,577.17	31/12/2021	3
M03021	SANCHEZ, PEREZ/DEISE	QRSSA000460	\$ 12,889.27	31/12/2021	1
M03005	CHAN, CASTILLO/JOSE CLODOMIRO	QRSSA000011	\$ 8,556.04	31/12/2021	3
M02036	PECH, MORALES/SILVIA GISELA	QRSSA000361	\$ 8,187.88	31/12/2021	1
M01004	GASGA, HERNANDEZ/JOSE	QRSSA018001	\$ 22,575.02	31/12/2021	3
M02035	ARROYO, GALERA/DENNERIC MIGUEL	QRSSA018062	\$ 1,897.00	31/12/2021	3
M02105	TRINIDAD, TAPIA/MARIA ISABEL	QRSSA000373	\$ 3,046.02	31/12/2021	1
M03024	CHAN, SANTOS/KARINA	QRSSA017610	\$ 10,889.20	31/12/2021	1
M02068	BAAS, PACHECO/MAYRA ESMERALDA	QRSSA017593	\$ 11,424.89	31/12/2021	1
M02003	MAY, HU/NEREIDA ALEJANDRA	QRSSA000460	\$ 591.09	31/12/2021	3
M03025	POLANCO, GALERA/DENNERIC MIGUEL	QRSSA000361	\$ 9,963.94	31/12/2021	1
M02035	ESTRELLA, CIME/WILBERT ADRIAN	QRSSA018062	\$ 10,741.61	31/12/2021	3
M03005	UC, ARGUELLES/MARTIN DE JESUS	QRSSA001312	\$ 6,766.44	31/12/2021	1
M02040	HERNANDEZ, DIAZ/HADIN	QRSSA017535	\$ 555.00	31/12/2021	3
M03005	JUAREZ, ARBEA/GLORIA	QRSSA000402	\$ 10,262.83	31/12/2021	3
M03022	RODRIGUEZ, ITZA/HEIDY ANDREA	QRSSA018054	\$ 12,474.45	31/12/2021	3
M01006	GUTIERREZ, GARCIA/YENI MARENA	QRSSA000373	\$ 20,214.06	31/12/2021	1
M01004	BRITO, DELGADO/HUGO CESAR	QRSSA018062	\$ 24,545.17	31/12/2021	3
M01006	PALOMO, CETINA/DIUNERD RICARDO	QRSSA001312	\$ 21,589.49	31/12/2021	1
M03025	MUNOA, DELGADO/ELVIA EUNICE	QRSSA001826	\$ 5,829.08	31/12/2021	1
M03005	PAT, PECH/DEYSI DEL SOCORRO	QRSSA000361	\$ 9,441.13	31/12/2021	1
M03005	TORRES, SECA/ABEL RODOLFO	QRSSA000373	\$ 2,950.33	31/12/2021	1
M03006	VERA, TUZ/LUIS ANGEL	QRSSA000373	\$ 8,740.93	31/12/2021	1
M03005	HERNANDEZ, DECEANO/GUADALUPE	QRSSA018062	\$ 7,139.04	31/12/2021	1
M02001	PEREZ, CAMPOS/JENNY KARINA	QRSSA017984	\$ 20,543.17	31/12/2021	1
M02036	MARTIN, PECH/NORMA MARIBEL	QRSSA001143	\$ 11,016.75	31/12/2021	1
M02068	SOSA, PALOMO/SILVIA SALOME	QRSSA017593	\$ 11,024.46	31/12/2021	1
M03024	GARCIA, DZUL/NIDELVIA	QRSSA000361	\$ 7,581.13	31/12/2021	3
M03025	VILLAFANA, ULLOA/VICENTE GREGORIO	QRSSA000361	\$ 6,127.47	31/12/2021	1
M01006	PONCE, GONZALEZ/ENEIDA	QRSSA001312	\$ 18,438.96	31/12/2021	1
M02035	JOSE, ZACARIAS/CELINA	QRSSA017651	\$ 11,321.22	31/12/2021	1
M02040	VARGUEZ, GONGORA/MERCEDES	QRSSA017523	\$ 10,831.44	31/12/2021	1
M02015	CANTO, GARCIA/NERY PAMELA	QRSSA017786	\$ 555.00	31/12/2021	3
M03025	CORDOVA, LEYVA/MIGUEL ANGEL	QRSSA018062	\$ 7,821.53	31/12/2021	1
M01004	IBANEZ, ORTIZ/FERNANDO	QRSSA018001	\$ 14,533.98	31/12/2021	1
M02038	NADAL, MARTINEZ/EFREN ABRAHAM	QRSSA017535	\$ 11,099.68	31/12/2021	1
M03025	MOO, CANUL/JORGE ALBERTO	QRSSA000023	\$ 7,821.53	31/12/2021	3
M03025	MINGUER, LOPEZ/MARIA JOSE	QRSSA000361	\$ 7,235.74	31/12/2021	1
M02003	CRUZ, REYES/MARCELA ANDREA	QRSSA017576	\$ 13,471.74	31/12/2021	1
M02036	ESCUDERO, PEREZ/FERNANDO	QRSSA000373	\$ 11,369.71	31/12/2021	1
M03023	SEGUNDO, DE JESUS/FLOR MARIA	QRSSA017535	\$ 5,893.73	31/12/2021	1
M01006	ROSALES, PENA/VICTOR MANUEL	QRSSA018062	\$ 16,576.63	31/12/2021	1
M02003	RAMIREZ, POOL/ADDY MARGELI	QRSSA017984	\$ 14,229.92	31/12/2021	1
M02036	MALDONADO, GONZALEZ/EVELIA	QRSSA000460	\$ 10,993.53	31/12/2021	1
M03025	CANTO, ALCOCER/DEBY GUADALUPE	QRSSA001872	\$ 8,098.60	31/12/2021	1
M01006	DE LA CRUZ, TOVAR/LORENA	QRSSA001073	\$ 20,901.76	31/12/2021	1
M02036	AREVALO, COCOM/IRIS CECILIA	QRSSA000361	\$ 1,463.42	31/12/2021	1
M03025	SUAREZ, CHI/WILBERTH JESUS	QRSSA000460	\$ 8,066.94	31/12/2021	1
M03023	ORTIZ, TUZ/ROSARIO GUADALUPE	QRSSA017610	\$ 12,543.25	31/12/2021	1
CF34263	PENA, VEGA/FLOR MARIA	QRSSA017996	\$ 2,251.97	31/12/2021	1
M03006	UCH, MAY/LORENZO	QRSSA018062	\$ 7,661.24	31/12/2021	1
M01004	CARABES, GONZALEZ/JOSE ALFONSO	QRSSA018062	\$ 10,194.33	31/12/2021	3
M03024	ALCOCER, NUNEZ/CYNTHIA FAIRE	QRSSA000373	\$ 8,595.26	31/12/2021	1
M01004	MERINO, LOAEZA/JOEL	QRSSA018062	\$ 480.00	31/12/2021	2
M02035	MEDINA, REYES/TAYDE	QRSSA018001	\$ 14,723.44	31/12/2021	3
M03022	LOPEZ, MEDINA/ARACELI	QRSSA018001	\$ 555.00	31/12/2021	1
M03022	MONTALVO, QUIJANO/MARISOL DE JESUS	QRSSA000373	\$ 10,233.93	31/12/2021	1
M03020	GUITIAN, CRUZ/MARIELA KARINA	QRSSA018042	\$ 10,350.60	31/12/2021	3
M03023	ALVAREZ, MONTIEL/JAVIER MARTIN	QRSSA018001	\$ 555.00	31/12/2021	1
M03005	CASTILLO, HOIL/LUIS ARMANDO	QRSSA018062	\$ 6,824.60	31/12/2021	1
M03021	AVILA, CANUL/JORGE CARLOS	QRSSA000361	\$ 14,891.49	31/12/2021	1
M03022	CAUICH, NAHUAT/HERANDY MARAI	QRSSA017996	\$ 6,818.47	31/12/2021	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
M03024	BACELIS,MARTINEZ/STHEFANY MARIA	QRSSA000373	\$ 7,647.06	31/12/2021	1
M03025	BACELIS,MARTINEZ/STHEFANY MARIA	QRSSA000373	\$ 80.00	31/12/2021	1
M01004	PACHECO,TRUJILLO/EFRAIN	QRSSA000373	\$ 13,682.88	31/12/2021	3
M02036	MENA,CHAN/ANA ESTHER	QRSSA018062	\$ 9,570.05	31/12/2021	1
M02035	LLANES,TAMAYO/MELISSA BEATRIZ	QRSSA018062	\$ 10,015.71	31/12/2021	3
M03022	CAB,CAN/ELVIA ADRIANA	QRSSA017996	\$ 9,279.39	31/12/2021	1
M03022	CEBALLOS,LOPEZ/ALONDRA GUADALUPE	QRSSA018001	\$ 555.00	31/12/2021	3
M02015	MEDINA,VARGAS/ALEJANDRO JOSE	QRSSA017996	\$ 15,737.52	31/12/2021	1
M02068	BURGOS,TAPIA/JAQUELIN	QRSSA017593	\$ 11,940.07	31/12/2021	1
M03025	MENESES,ALCOCER/ROQUE JACINTO	QRSSA017593	\$ 6,990.33	31/12/2021	1
M02035	ZAPATA,CRISOSTOMO/LUIS MIGUEL	QRSSA000361	\$ 3,981.83	31/12/2021	3
M03025	OCANA,GUTU/MARIA ISABEL	QRSSA018062	\$ 4,454.40	31/12/2021	1
M03005	CABALLERO,ORTIZ/VERONICA	QRSSA018054	\$ 10,031.20	31/12/2021	1
M03022	PRIEGO,LINARES/ZULY ATHENEA	QRSSA018001	\$ 555.00	31/12/2021	3
M01004	PEREZ,CANSINO/ANGEL ERNESTO	QRSSA000460	\$ 4,192.74	31/12/2021	3
M03025	CARRILLO,TAH/EDWIN ANTONIO	QRSSA001452	\$ 7,992.80	31/12/2021	1
M03006	ROSEL,XOOC/IRVING GEOVANI	QRSSA000460	\$ 2,307.56	31/12/2021	3
M03005	GONZALEZ,BAUTISTA/FULVIA	QRSSA018062	\$ 2,399.11	31/12/2021	1
M03006	SUAREZ,NAAL/JONATHAN ALEXANDRO	QRSSA018001	\$ 555.00	31/12/2021	3
M02036	CHAN,BRICENO/ARACELY	QRSSA001312	\$ 984.71	31/12/2021	1
M02035	CHAN,BRICENO/ARACELY	QRSSA001312	\$ 12,516.39	31/12/2021	3
M01004	PEREZ,BOLDO/SALVADOR ROMAN DE JESUS	QRSSA000460	\$ 4,944.88	31/12/2021	3
M03023	AYALA,MEX/GILBERTO	QRSSA017610	\$ 11,841.44	31/12/2021	1
M02105	PALMA,YAMA/GLADIS CARINA	QRSSA001312	\$ 21,324.64	31/12/2021	1
M03025	CONTRERAS,CRUZ/ANA GABRIELA	QRSSA017535	\$ 7,528.47	31/12/2021	1
M02036	MOO,CANUL/WILMERT MICHEL	QRSSA018062	\$ 2,528.80	31/12/2021	1
M02048	TORRES,IZQUIERDO/LILIA	QRSSA018062	\$ 2,215.79	31/12/2021	1
M02035	CANUL,COBA/VIVIANA DEL SOCORRO	QRSSA018062	\$ 6,345.09	31/12/2021	3
M03023	ZAPATA,MAY/MIGUEL SEBASTIAN ANTONIO	QRSSA018062	\$ 6,734.93	31/12/2021	1
M02036	CONTRERAS,RODRIGUEZ/LORENA	QRSSA000706	\$ 8,540.84	31/12/2021	1
M01004	ARANDA,PUEBLA/OTHON	QRSSA018001	\$ 1,331.11	31/12/2021	3
M02001	VINALAY,GONZALEZ/VIANEY	QRSSA017984	\$ 18,277.87	31/12/2021	1
M03022	MARTINEZ,AREVALO/FATIMA DEL SOCORRO	QRSSA018001	\$ 2,245.72	31/12/2021	3
M03025	FABIAN,JUAREZ/PIO	QRSSA017535	\$ 575.57	31/12/2021	1
M01004	CHAN,MAY/ALBERTO DE ATOCHA	QRSSA018001	\$ 3,712.74	31/12/2021	3
M02035	PEREZ,DELGADO/FLOR DEL CARMEN	QRSSA018001	\$ 568.23	31/12/2021	3
M02003	GARRIDO,CHABLE/JOSE WILFRIDO	QRSSA017581	\$ 8,521.00	31/12/2021	1
M01006	COLLARES,OLIVERA/EVA MARIELA	QRSSA018001	\$ 120.52	31/12/2021	3
M03024	MERCADO,BACHO/MARGARITA	QRSSA018062	\$ 11,480.93	31/12/2021	1
M03024	VAZQUEZ,HAAS/LUIS DANIEL	QRSSA018001	\$ 555.00	31/12/2021	1
M01006	MURILLO,ARENAS/HUGO	QRSSA001440	\$ 22,333.22	31/12/2021	1
M03006	GONZALEZ,LOPEZ/ANGEL ANTONIO	QRSSA018001	\$ 555.00	31/12/2021	1
M03018	CHAN,RIOS/JACQUELINE AZALIA	QRSSA018001	\$ 762.34	31/12/2021	1
M01006	ORTIZ,ENRIQUEZ/MYRIAM	QRSSA000023	\$ 480.00	31/12/2021	1
M03011	VARGUEZ,ORTIZ/LETICIA DE JESUS	QRSSA018062	\$ 7,350.76	31/12/2021	1
M03005	CASADOS,SANCHEZ/JOSE CLEMENTE	QRSSA018062	\$ 5,663.87	31/12/2021	1
M02035	CITLAHUA,MORELOS/ANA LAURA	QRSSA018062	\$ 12,216.42	31/12/2021	3
M03022	COBA,CHAN/RUBI NOEMI	QRSSA017593	\$ 16,274.30	31/12/2021	1
M03025	ZAMUDIO,DOMINGUEZ/KENDRA MEYLAN	QRSSA002393	\$ 1,892.71	31/12/2021	1
M01006	CHUC,BAUTISTA/SINUHE ALEXI	QRSSA001114	\$ 6,916.73	31/12/2021	3
M01006	HERNANDEZ,BORRAYO/ARMANDO	QRSSA001056	\$ 2,442.75	31/12/2021	1
M03004	ARCEO,CASTILLO/GLENDY YAZMIN	QRSSA017610	\$ 11,151.68	31/12/2021	1
M02035	SANCHEZ,ARCOS/OLIVERO	QRSSA018001	\$ 568.23	31/12/2021	3
M03006	MEZO,BOJORQUEZ/GERARDO ALBERTO	QRSSA018001	\$ 555.00	31/12/2021	1
M02035	VELASQUEZ,DELGADO/MAGALI	QRSSA018001	\$ 983.43	31/12/2021	3
M03006	PACHECO,GUILLEN/DAVID ROBERTO	QRSSA018062	\$ 480.00	31/12/2021	1
M02003	QUINTERO,SILVA/MAGDA GRISEL	QRSSA001184	\$ 10,671.68	31/12/2021	3
M03022	AGUILAR,FUENTES/ANA LIDIA	QRSSA018062	\$ 11,900.30	31/12/2021	1
M03023	LOMAS,CASTILLO/LUCERO	QRSSA000373	\$ 10,103.60	31/12/2021	1
M01006	ROJAS,GARCIA/FIDEL CARLOS	QRSSA001143	\$ 14,182.97	31/12/2021	1
M03022	MATU,COB/MAYRA YARISOL	QRSSA018001	\$ 555.00	31/12/2021	1
M02036	REYES,AGUILAR/ALONDRA	QRSSA018062	\$ 4,941.53	31/12/2021	1
M03024	OJEDA,CHI/EDWIN ALEJANDRO	QRSSA017593	\$ 32.00	31/12/2021	1
M03025	OJEDA,CHI/EDWIN ALEJANDRO	QRSSA017593	\$ 9,377.80	31/12/2021	1
M02036	CACH,DIAZ/JULIO CESAR	QRSSA000011	\$ 9,691.96	31/12/2021	1
M02036	MARTINEZ,TORRES/GISELE BERENICE	QRSSA018001	\$ 3,576.08	31/12/2021	1
M02036	LOPEZ,URSUA/DANIELA	QRSSA018001	\$ 2,192.57	31/12/2021	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
M02036	CHAY,PERAZA/JESSICA MARLENE	QRSSA018001	\$ 9,246.78	31/12/2021	1
M01007	MARTINEZ,RAMIREZ/VERONICA	QRSSA000373	\$ 16,101.66	31/12/2021	1
M01004	AUREOLES,CASTILLO/PATRICIA ELVIRA	QRSSA018001	\$ 602.94	31/12/2021	3
M03025	PEREZ,PEREZ/ELIZABETH	QRSSA018001	\$ 9,483.94	31/12/2021	1
M02036	LEAL,RECIO/EVA MARIA	QRSSA001423	\$ 9,020.84	31/12/2021	1
M02064	MUNOZ,SANTIAGO/ELIZABETH	QRSSA000373	\$ 8,426.57	31/12/2021	1
M02006	MUNOZ,SANTIAGO/MARISELA	QRSSA018042	\$ 7,706.32	31/12/2021	3
M02049	CHI,LOPEZ/MARIA DE GUADALUPE	QRSSA000023	\$ 11,433.27	31/12/2021	1
M02036	CEN,AGUILAR/SANDRA XIOMARA	QRSSA018062	\$ 10,363.07	31/12/2021	1
M02035	CEN,AGUILAR/SANDRA XIOMARA	QRSSA018062	\$ 79.38	31/12/2021	3
M03024	MORALES,VELAZQUEZ/MONSERRAT	QRSSA001872	\$ 2,289.67	31/12/2021	1
M02036	JAVIER,RAMOS/ARACELY	QRSSA000706	\$ 3,576.09	31/12/2021	1
M02035	LARA,VELAZQUEZ/SHEILA GUADALUPE	QRSSA000361	\$ 2,260.62	31/12/2021	1
M02035	EK,TUYU/JOHNNY FILIBERTO	QRSSA000460	\$ 16,197.40	31/12/2021	3
M02035	AGUILAR,VARGAS/LUIS AUGUSTO	QRSSA000361	\$ 6,497.62	31/12/2021	3
M02036	LUNA,RABATEAN/ENOZ	QRSSA018001	\$ 5,340.92	31/12/2021	3
M02036	DOMINGUEZ,LOPEZ/MANUEL DE JESUS	QRSSA000361	\$ 46.43	31/12/2021	3
M02036	ABAD,ALDAVA/IVAN	QRSSA000373	\$ 1,417.00	31/12/2021	3
M02036	AVENDANO,RIOS/NILIRAN	QRSSA000373	\$ 10,755.99	31/12/2021	3
M02036	DE LA CRUZ,CANO/OMAR ALBERTO	QRSSA001633	\$ 23.22	31/12/2021	1
M02036	HERNANDEZ,ORTEGA/MARCO ANTONIO	QRSSA000373	\$ 3,373.37	31/12/2021	3
M02035	PEREZ,GUZMAN/JUANA	QRSSA000460	\$ 14,214.02	31/12/2021	3
M02035	MARTINEZ,LAZARO/MARIA RUTILA	QRSSA018062	\$ 13,231.45	31/12/2021	1
M02036	SALAZAR,RODRIGUEZ/LIZBETH	QRSSA000023	\$ 6,776.00	31/12/2021	1
M02036	TUZ,IUIT/PEDRO PABLO	QRSSA018001	\$ 2,175.83	31/12/2021	1
M01006	OSORIO,NAVARRETE/MIGUEL ANTONIO	QRSSA000460	\$ 600.52	31/12/2021	3
M01006	ITURBE,VILLANUEVA/EYDEN	QRSSA001032	\$ 16,244.96	31/12/2021	1
M01006	BARRIOS,VAZQUEZ/ALEJANDRO	QRSSA000600	\$ 20,934.06	31/12/2021	1
M01006	SEVILLA,AGUILAR/LAURA AMERICA	QRSSA018001	\$ 13,176.80	31/12/2021	1
M01004	JIMENEZ,PANIAGUA/NANCY	QRSSA018062	\$ 8,770.57	31/12/2021	3
M01006	GAMA,BENITEZ/ERNESTO	QRSSA018062	\$ 13,966.34	31/12/2021	1
M01004	CABRERA,NAVARRETE/EDGAR ALBERTO	QRSSA000011	\$ 47.94	31/12/2021	3
M03004	BECERRA,UICAB/ANA ALEJANDRA	QRSSA017593	\$ 3,476.18	31/12/2021	1
M02038	MONTANO,RAMOS/JOSE DANIEL	QRSSA000023	\$ 8,466.65	31/12/2021	1
M03025	MANDUJANO,CACERES/GUADALUPE DEL ROCIO	QRSSA017984	\$ 7,466.04	31/12/2021	1
M03025	ITZINCAB,GUILLEN/ARELY ZAINITE	QRSSA017996	\$ 7,235.40	31/12/2021	3
M01006	CRUZ,CORDOVA/SURIELA	QRSSA000361	\$ 13,297.32	31/12/2021	1
M03020	DIAZ,BRICENO/AMILCAR DE JESUS	QRSSA017996	\$ 6,985.60	31/12/2021	1
M01007	CHAVEZ,AZCOITIA/MARIA ELENA	QRSSA001196	\$ 9,246.16	31/12/2021	1
M03005	RIVAS,HERNANDEZ/ALBERTO JAVIER	QRSSA018062	\$ 1,417.00	31/12/2021	1
M03006	RIVAS,HERNANDEZ/ALBERTO JAVIER	QRSSA018062	\$ 12,269.54	31/12/2021	1
M03004	ZAPATA,OLIVER/JOSE ROBERTO	QRSSA017733	\$ 12,110.50	31/12/2021	1
M03011	ESTRELLA,KINIL/JULIA DEL CARMEN	QRSSA018062	\$ 5,933.76	31/12/2021	1
M03025	RODRIGUEZ,PENAFLORES/NADIA	QRSSA018062	\$ 3,079.40	31/12/2021	1
M01006	BELTRAN,PAREDES/JORGE JESUS	QRSSA001580	\$ 3,865.23	31/12/2021	1
M02105	GUERRERO,VIDAL/EVELYN ADRIANA	QRSSA018001	\$ 4,399.01	31/12/2021	3
M02035	ARROYO,GUTIERREZ/CINTHIA ANABEL	QRSSA018001	\$ 2,802.39	31/12/2021	3
M02105	FERNANDEZ,OREA/YERANIA DEL CARMEN	QRSSA018001	\$ 7,345.51	31/12/2021	3
M02006	SANTIAGO,LARA/JAIME LUIS	QRSSA018062	\$ 11,489.40	31/12/2021	1
M01004	ALVAREZ,IBARRA/SALVADOR	QRSSA018001	\$ 19,484.25	31/12/2021	1
M02036	GARCIA,ARRIOJAS/MARIA MAGDALENA	QRSSA018062	\$ 3,587.70	31/12/2021	1
M03025	RIOS,CASTILLA/MELBA ELVIRA	QRSSA018062	\$ 7,129.60	31/12/2021	1
M02036	RAMIREZ,VALERA/EVA MARIA	QRSSA018062	\$ 6,741.19	31/12/2021	1
M02036	ALCARAZ,GARZON/MARTHA PATRICIA	QRSSA018062	\$ 3,905.85	31/12/2021	1
M01006	FABRO,MENDOZA/HAYDEE	QRSSA000011	\$ 1,437.09	31/12/2021	3
M02006	LUNA,NOYOLA/MARIA AMPARO	QRSSA000011	\$ 7,541.34	31/12/2021	1
M02006	LUNA,NOYOLA/MARIA AMPARO	QRSSA000011	\$ 1,491.46	31/12/2021	1
M02048	CESAREO,POOT/YAZURY ALEJANDRA	QRSSA000373	\$ 9,749.21	31/12/2021	1
M02003	AVILA,CAHUN/SERGIO MANUEL	QRSSA018001	\$ 11,395.92	31/12/2021	1
M02035	LAVADORES,FLORES/JORGE PASTOR	QRSSA001061	\$ 10,499.19	31/12/2021	1
M02105	PANTOJA,BOLIO/MAYRAN DEL JESUS	QRSSA001826	\$ 16,427.93	31/12/2021	1
M03022	MARTINEZ,PERAZA/KARLA RUBY	QRSSA017996	\$ 8,740.26	31/12/2021	1
M03025	GONZALEZ,BAUTISTA/FELICITA	QRSSA018062	\$ 8,024.46	31/12/2021	1
M02036	PECH,JIMENEZ/CINTHIA KARINA	QRSSA018001	\$ 8,303.30	31/12/2021	3
CF41013	TORRES,RUIZ/DANIEL	QRSSA018001	\$ 480.00	31/12/2021	3
M02036	CHAN,MEX/MICHELLE ABRIL	QRSSA018062	\$ 6,358.53	31/12/2021	3
M02003	FRANCO,COLLI/HAZIEL JOSUE	QRSSA018001	\$ 8,742.15	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	EROSA,BACAB/YENY VIRGINIA	QRSSA001575	\$ 555.00	31/12/2021	3
M02006	LUNA,LAZARO/JUDITH OMARA	QRSSA018001	\$ 555.00	31/12/2021	3
M03024	CUFUL,JIMENEZ/NOEMI	QRSSA000373	\$ 10,012.26	31/12/2021	1
M02036	TAPIA,DIAZ/JULIETA	QRSSA000373	\$ 3,534.80	31/12/2021	1
M03005	BARRIOS,ALVARADO/FELIPA	QRSSA018062	\$ 2,360.27	31/12/2021	1
M02036	HAU,GALAZ/YANELI YASMIN	QRSSA000023	\$ 411.00	31/12/2021	1
M01006	CUEVAS,MAGANA/MARIA MARCELA	QRSSA000361	\$ 4,932.53	31/12/2021	1
M02003	TZEC,CHAN/DIONEL RAUL	QRSSA001423	\$ 10,306.18	31/12/2021	3
M02036	HERNANDEZ,PINA/SARA	QRSSA000974	\$ 8,187.87	31/12/2021	1
M03024	DZUL,BE/GERZON JAMIN	QRSSA017610	\$ 9,176.07	31/12/2021	1
M02068	DOMINGUEZ,CAMERO/BRISEIRA	QRSSA017593	\$ 13,757.50	31/12/2021	3
M02036	DIEGO,DE LA ROSA/MARYSOL	QRSSA018062	\$ 8,626.58	31/12/2021	1
M03025	BECERRA,ARIAS/FRANCISCO	QRSSA000023	\$ 555.00	31/12/2021	1
M02069	PINZON,BALAM/EUGENIA MONSERRAT	QRSSA017996	\$ 14,814.97	31/12/2021	3
M01004	LUJAN,VARGAS/HECTOR GERARDO	QRSSA018001	\$ 5,697.02	31/12/2021	3
M02035	GOMEZ,SANCHEZ/MARIA DEL ROSARIO	QRSSA001580	\$ 9,726.58	31/12/2021	1
M01004	ZARATE,BARRERA/DARINEL	QRSSA018001	\$ 7,129.38	31/12/2021	3
M03023	GARCIA,LOPEZ/ENRIQUE	QRSSA017523	\$ 7,120.40	31/12/2021	1
M02003	CHAY,VARGAS/ANDRES ABRAHAM	QRSSA017984	\$ 10,299.42	31/12/2021	1
M02036	PECH,VAZQUEZ/WILLIAM JONATHAN	QRSSA000373	\$ 6,706.36	31/12/2021	1
M03024	MORALES,MERCADO/VICTOR	QRSSA018001	\$ 555.00	31/12/2021	1
M02035	LOPEZ,ESCOBAR/DEYSI ELIZABETH	QRSSA018001	\$ 11,010.52	31/12/2021	3
M02036	KOH,AZCORRA/DIANA DEL CARMEN	QRSSA018062	\$ 7,834.91	31/12/2021	1
M02035	GARZA,ROJAS/MANUEL ALEJANDRO	QRSSA018062	\$ 1,910.23	31/12/2021	1
M02036	SOTELO,BOBADILLA/CLAUDIA IVETTE	QRSSA000373	\$ 9,558.44	31/12/2021	1
M02003	SILVA,GARIZURIETA/ALEJANDRO	QRSSA017581	\$ 6,579.00	31/12/2021	3
M02006	HIGAREDA,SANCHEZ/ADALBERTO	QRSSA018001	\$ 480.00	31/12/2021	3
M03024	GARCIA,CAMERO/ROSA MARIA	QRSSA018001	\$ 5,606.67	31/12/2021	1
M02003	VALENCIA,MARTINEZ/CLAUDIA IVETH	QRSSA018062	\$ 1,827.50	31/12/2021	1
M02012	SILERA,MEDRANO/HERIBERTO	QRSSA018062	\$ 9,494.09	31/12/2021	1
M02036	PERAZA,CUAH/AGRIPINA	QRSSA001312	\$ 9,599.74	31/12/2021	1
M02036	HERNANDEZ,KI/YAMIL	QRSSA018062	\$ 7,793.61	31/12/2021	1
M02036	GUTIERREZ,VAZQUEZ/ADRIANA VANESA	QRSSA018062	\$ 6,776.01	31/12/2021	1
M02036	CAN,PAT/ELSI ADRIANA	QRSSA018062	\$ 9,957.84	31/12/2021	1
M02003	SANCHEZ,GONZALEZ/RICARDO ELIAZIN	QRSSA001633	\$ 9,575.18	31/12/2021	1
M02036	MENA,RICALDE/LEVY YOCELYN	QRSSA000011	\$ 410.93	31/12/2021	1
M02105	CANTE,TZEK/MAYRA DEL ROSARIO	QRSSA018001	\$ 20,404.52	31/12/2021	3
M01004	CHAVEZ,RAMIREZ/ANA MARIA	QRSSA018062	\$ 10,922.50	31/12/2021	3
M03025	GOMEZ,SARINANA/MARIA CONCEPCION	QRSSA018062	\$ 9,515.60	31/12/2021	3
CF34263	MORENO,VAZQUEZ/LUIS ANTONIO	QRSSA000460	\$ 2,331.84	31/12/2021	3
M02069	CRUZ,GARCIA/VIVIANA	QRSSA017984	\$ 12,901.68	31/12/2021	3
M03022	SEGURA,SOSA/ALMA MATILDE	QRSSA001843	\$ 555.00	31/12/2021	3
M02001	YELADAQUI,SANGUINO/MILDRED JAZMIN	QRSSA017984	\$ 555.00	31/12/2021	3
M02015	PASOS,ORTIZ/GERARDO BERNAL	QRSSA017996	\$ 555.00	31/12/2021	3
M02048	LARA,HERNANDEZ/MARIA ANTONIA	QRSSA018062	\$ 7,152.08	31/12/2021	1
M02036	TADEO,GOMEZ/CONCEPCION EMIRET	QRSSA018062	\$ 364.58	31/12/2021	1
M03025	BURGOS,PALOMO/NANCY ARACELY	QRSSA001312	\$ 9,405.51	31/12/2021	1
M02003	NAHUAT,CIJU/JOSE GABRIEL	QRSSA001213	\$ 12,931.44	31/12/2021	1
M03025	ESTRADA,LLAMAS/IRMA GUADALUPE	QRSSA017984	\$ 6,681.60	31/12/2021	1
M02001	ORTEGA,CANCHE/KARLA PATRICIA	QRSSA000460	\$ 18,714.16	31/12/2021	3
M03025	ORTEGON,BLANCO/SUSANA YAZMIN	QRSSA017984	\$ 7,715.74	31/12/2021	1
M02003	BALAN,MEDINA/GERARDO ISIDRO	QRSSA017984	\$ 11,395.92	31/12/2021	1
M03025	PEREZ,BARAJAS/EDGAR GEOVANNY	QRSSA017984	\$ 7,579.17	31/12/2021	1
M03025	POOT,LOPEZ/PEDRO JOSE	QRSSA018025	\$ 6,404.53	31/12/2021	1
M02003	LOPEZ,SOSA/XINIA YAZMIN	QRSSA017984	\$ 10,299.42	31/12/2021	1
M03024	NAH,CATZIM/IVONN KRISTHEL	QRSSA001872	\$ 9,229.74	31/12/2021	1
M02035	ARA,ZAVALA/MARILY	QRSSA018001	\$ 12,891.25	31/12/2021	3
M02036	HERRERA,DZIB/JORGE ENRIQUE	QRSSA000011	\$ 9,497.14	31/12/2021	1
M02036	HERRERA,DZIB/JORGE ENRIQUE	QRSSA000011	\$ 1,288.55	31/12/2021	1
M02036	CANO,MERLAN/NOEMI	QRSSA000373	\$ 7,470.33	31/12/2021	1
M03011	ROMERO,VAZQUEZ/WILMA ESTHER	QRSSA018062	\$ 8,243.25	31/12/2021	3
M02105	ALFONSO,CASTILLEJOS/MARITZA	QRSSA018001	\$ 19,159.14	31/12/2021	3
M03025	VAZQUEZ,GUILLERMO/MARIBEL	QRSSA017984	\$ 7,743.11	31/12/2021	1
M03023	VIVAS,MAGANA/WILHEMA SARAI	QRSSA017996	\$ 7,770.40	31/12/2021	1
M02105	HERNANDEZ,PANTI/REINA MINELLY	QRSSA018001	\$ 7,789.77	31/12/2021	3
M01006	ROJAS,RESENDIZ/DENNISE	QRSSA018001	\$ 1,375.45	31/12/2021	1
M02034	CAUICH,ESTRELLA/FABIOLA GUADALUPE	QRSSA018001	\$ 6,501.32	31/12/2021	3

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M03023	LIZAMA,SANTOS/NICOLAS	QRSSA000361	\$ 10,976.80	31/12/2021	3
M02003	PECH,WORRELL/ELSIE GUADALUPE	QRSSA017996	\$ 11,651.00	31/12/2021	1
M03025	CORZO,RUIZ/JESUS OCTAVIO	QRSSA017996	\$ 480.00	31/12/2021	1
M02038	JIMENEZ,ARELLANO/HABIB JOSE	QRSSA000361	\$ 13,054.18	31/12/2021	3
M03022	NOH,ENRIQUEZ/MANUEL JESUS	QRSSA017996	\$ 11,433.93	31/12/2021	1
M01006	ANDRADE,SANCHEZ/LINDA GABRIELA	QRSSA017593	\$ 23,351.39	31/12/2021	1
M03005	PETUL,ALBORNOZ/TERESITA DE JESUS	QRSSA018062	\$ 6,776.14	31/12/2021	1
M01006	GOMEZ,GALVAN/MARVIN	QRSSA000023	\$ 20,901.76	31/12/2021	1
M01010	RUIZ,VILLEDA/GABRIEL	QRSSA000361	\$ 26,864.19	31/12/2021	1
M02003	TEC,PAT/EDWIN FRANCISCO	QRSSA000460	\$ 2,717.52	31/12/2021	3
M01004	PEREZ,SOTO/IRMA ALICIA	QRSSA017972	\$ 480.00	31/12/2021	3
M02001	NOVELO,SUAREZ/NELLY BEATRIZ	QRSSA018001	\$ 555.00	31/12/2021	3
M02036	VAZQUEZ,CHABLE/JENNI VIANEY	QRSSA018001	\$ 549.64	31/12/2021	3
M03023	HUH,CHI/ALMA RUBI	QRSSA018001	\$ 555.00	31/12/2021	1
M03020	SILVEIRA,QUI/CINTHIA MARIA	QRSSA018001	\$ 555.00	31/12/2021	3
M03023	RIOS,PACHECO/JORGE	QRSSA018001	\$ 555.00	31/12/2021	1
M03021	SULUB,KU/WILLEBALDO ISMAEL	QRSSA018001	\$ 555.00	31/12/2021	3
M03020	HONGO,TSUJI/SERGIO HIROSHI	QRSSA018001	\$ 555.00	31/12/2021	3
M03023	CHULIM,MAY/JIMMY EMMANUEL	QRSSA000023	\$ 6,745.13	31/12/2021	1
M02003	LEON,PEREZ/MIRIAM ARACELI	QRSSA018001	\$ 11,723.18	31/12/2021	1
M02036	CONTRERAS,BALAN/ADRIANA DEL ROSARIO	QRSSA018001	\$ 10,035.08	31/12/2021	3
M03021	AGUILAR,RAMIREZ/BRIGIDA IRENE	QRSSA018001	\$ 555.00	31/12/2021	3
M02036	CAAMAL,CHAB/WILMA JOSEFINA	QRSSA018001	\$ 4,663.34	31/12/2021	1
M02036	MEDINA,DIAZ/DANIA	QRSSA018062	\$ 1,764.83	31/12/2021	1
M02035	QUIROZ,PEREZ/DOMINGO	QRSSA018001	\$ 15,050.42	31/12/2021	3
M03021	MONTALVO,CARDENA/ROSA MARIA	QRSSA000023	\$ 555.00	31/12/2021	3
M03023	SANABRIA,REYES/MARTHA	QRSSA018001	\$ 2,226.22	31/12/2021	1
M03023	CARDOSO,JAIMES/ELVIRA	QRSSA017996	\$ 10,604.40	31/12/2021	1
M03022	CUEVAS,FLORES/JOSE OSCAR	QRSSA017996	\$ 5,674.66	31/12/2021	1
M02105	SOLIS,IRIBAS/LETICIA	QRSSA018001	\$ 5,741.01	31/12/2021	1
M02105	ROMERO,PEDRAZA/MARIA GUADALUPE	QRSSA018001	\$ 4,573.52	31/12/2021	3
M01004	SALAZAR,TREJO/EVARISTO RICARDO	QRSSA018001	\$ 24,688.99	31/12/2021	3
M02105	NAVA,RAMIREZ/BETSABE	QRSSA018001	\$ 1,129.50	31/12/2021	3
M02034	DURAN,TORRES/EDWIN SAMIR	QRSSA018001	\$ 569.61	31/12/2021	3
M02105	MAY,MAY/MARGARITA MARISOL	QRSSA018001	\$ 572.75	31/12/2021	3
M02105	MARTINEZ,MOLINA/ZOSMA LETICIA	QRSSA018001	\$ 14,657.77	31/12/2021	3
M02105	NAHUAT,ABAN/CLAUDIA CAROLINA	QRSSA018001	\$ 14,675.52	31/12/2021	3
M02105	MIJANGOS,SANCHEZ/CRISTY	QRSSA018001	\$ 3,028.26	31/12/2021	3
M01004	HERNANDEZ,CASAS/JUANA	QRSSA018001	\$ 24,688.99	31/12/2021	3
M02034	PEREZ,CARMONA/EVELINA	QRSSA018001	\$ 555.00	31/12/2021	3
M02105	MANRRIQUE,KETZ/RAUL	QRSSA018001	\$ 572.75	31/12/2021	3
M02105	MARQUINA,CRUZ/DULCE JAZMIN	QRSSA018001	\$ 64,282.72	31/12/2021	3
M02034	ALFARO,RAMOS/ADA MARITZA	QRSSA018001	\$ 555.00	31/12/2021	3
M03022	ALFARO,RUIZ/AIDEE ARELY	QRSSA018001	\$ 555.00	31/12/2021	3
M01004	HERNANDEZ,CORONA/EDUARDO	QRSSA018001	\$ 23,271.99	31/12/2021	3
M03023	FLORES,MENA/LETICIA MARIANA	QRSSA018001	\$ 5.33	31/12/2021	3
M02105	REYES,CARPIO/MARIBEL	QRSSA018001	\$ 555.00	31/12/2021	3
M02105	BRAVO,COLOHUA/ROSALBA	QRSSA018001	\$ 19,091.01	31/12/2021	3
M02036	MORENO,GOMEZ/YENDI YADIRA	QRSSA000373	\$ 7,122.50	31/12/2021	3
M02105	VASQUEZ,GONZALEZ/SAMUEL	QRSSA018001	\$ 18,787.52	31/12/2021	3
M01007	VELAZQUEZ,ZAPATA/MANUEL RAMON	QRSSA001616	\$ 18,022.84	31/12/2021	1
M03005	DZUL,PEREZ/MARIA DE LOS ANGELES	QRSSA001633	\$ 9,146.10	31/12/2021	1
M02016	PUC,UC/ISABEL	QRSSA018001	\$ 480.00	31/12/2021	3
M03005	CUXIM,PAT/BERNARDO	QRSSA018001	\$ 8,614.20	31/12/2021	1
M02036	CANTO,MANZO/JESUS ENRIQUE	QRSSA000361	\$ 6,423.04	31/12/2021	1
M02105	IBARRA,SOTO/JESUS	QRSSA018001	\$ 1,094.00	31/12/2021	3
M02035	DZIB,HERNANDEZ/ANDRES MISAEL	QRSSA018001	\$ 16,733.28	31/12/2021	3
M03023	CORTES,DZUL/LIZ ELENA	QRSSA018001	\$ 9,204.40	31/12/2021	1
M02001	LARA,LOPEZ/IRMA	QRSSA018001	\$ 4,890.23	31/12/2021	1
M03020	MARTINEZ,NIETO/DANIEL GUADALUPE	QRSSA018001	\$ 480.00	31/12/2021	3
M02035	PECH,HOIL/LAURA IRENE	QRSSA018001	\$ 3,163.55	31/12/2021	3
M01006	MADRIGAL,LOPEZ/PEDRO	QRSSA000180	\$ 15,059.20	31/12/2021	1
M01006	MADRIGAL,LOPEZ/PEDRO	QRSSA017610	\$ 120.52	31/12/2021	1
M03022	LORIA,ACOSTA/ANGEL EDUARDO	QRSSA018001	\$ 8,815.26	31/12/2021	3
M01004	CORTES,ZEPEDA/MIGUEL ANGEL	QRSSA018001	\$ 2,883.32	31/12/2021	3
M01004	HINOJOSA,MENDOZA/GUILLERMO	QRSSA000460	\$ 10,652.71	31/12/2021	3
M01004	RODRIGUEZ,TOLEDO/LORENA ELIZABETH	QRSSA018001	\$ 5,732.68	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	MAY,TZUC/ARNULFO	QRSSA018001	\$ 10,031.20	31/12/2021	1
M01007	CALLEJAS,TAVERA/INGRID	QRSSA018001	\$ 499.78	31/12/2021	1
M03020	PADILLA,FRANYUTTI/OSCAR ANGEL	QRSSA018001	\$ 11,006.40	31/12/2021	1
M03025	BORGES,ROSADO/NANCY DE JESUS	QRSSA000460	\$ 9,478.60	31/12/2021	1
M02073	VERA,SOLIS/KARINA	QRSSA017535	\$ 11,191.61	31/12/2021	3
M03020	BOLIO,GONZALEZ/ARMANDO	QRSSA018062	\$ 555.00	31/12/2021	3
M02006	CELAYA,OVANDO/MARISOL	QRSSA017972	\$ 555.00	31/12/2021	3
M03020	MADERA,JARAMILLO/ROSARIO ADRIANA	QRSSA017972	\$ 555.00	31/12/2021	3
M03020	VADILLO,CANUL/RENAN RICARDO	QRSSA017972	\$ 555.00	31/12/2021	3
M01004	MENDOZA,ARROYO/MARIO ALBERTO	QRSSA000023	\$ 578.97	31/12/2021	3
M03006	AC,MEDINA/JESUS DANIEL	QRSSA018062	\$ 4,111.14	31/12/2021	3
M02048	GIL,SANCHEZ/CLAUDIA PATRICIA	QRSSA018001	\$ 2,419.67	31/12/2021	1
M03025	VAZQUEZ,HAAS/OSCAR ALBERTO	QRSSA018001	\$ 7,161.60	31/12/2021	1
M02040	ULUAC,CRESPO/LUIS ALBERTO	QRSSA017972	\$ 555.00	31/12/2021	3
M02006	LINARES,CASTILLO/GERARDO	QRSSA017972	\$ 555.00	31/12/2021	3
M02036	DE LA CRUZ,JIMENEZ/MAGNOLIA ANAHI	QRSSA000916	\$ 1,093.72	31/12/2021	1
M02036	BACAB,MENA/MILTON ALEXANDER	QRSSA000023	\$ 13,075.79	31/12/2021	1
M02036	LOERA,CAMACHO/LUIS ANTONIO	QRSSA018062	\$ 1,764.83	31/12/2021	1
M02035	BORGES,YAM/IVONNE IVET	QRSSA018001	\$ 12,216.42	31/12/2021	3
M02036	CANUL,RAMIREZ/MARIA DEL SOCORRO	QRSSA018062	\$ 7,834.91	31/12/2021	1
M01007	CANTO,MINGUER/CARLOS ALBERTO	QRSSA001884	\$ 26,610.58	31/12/2021	3
M03022	ZAMBRANO,FLORES/MARINA	QRSSA017996	\$ 13,062.60	31/12/2021	3
M02105	GUZMAN,UITZIL/AGUSTIN	QRSSA001312	\$ 18,184.12	31/12/2021	1
M01004	CARNEIRO,JIMENEZ/JOSE LIZARDO	QRSSA000460	\$ 9,235.71	31/12/2021	3
M03011	MEDINA,AGUILAR/NADIA ARELY	QRSSA000460	\$ 8,076.60	31/12/2021	3
M03020	MARTINEZ,VELIZ/MARIA DANIELA	QRSSA018062	\$ 7,790.40	31/12/2021	1
M03023	MARTINEZ,VELIZ/MARIA DANIELA	QRSSA018062	\$ 2,530.20	31/12/2021	1
M03022	GOMEZ,TUZ/ALBA FLORICELY	QRSSA017593	\$ 555.00	31/12/2021	3
M01004	GOMEZ,HERRERA/MARIA TERESA	QRSSA001826	\$ 25,520.68	31/12/2021	3
M02061	CHAN,ROJAS/SHEILA RUBI	QRSSA017996	\$ 12,807.04	31/12/2021	3
M01004	COOT,POLANCO/REYES DAVID	QRSSA018062	\$ 15,291.50	31/12/2021	1
M01004	TORRES,GONZALEZ/MARIA DE LOS ANGELES	QRSSA018001	\$ 24,574.66	31/12/2021	3
M03023	ARANDA,AGUAYO/ALEJANDRO DE JESUS	QRSSA017972	\$ 480.00	31/12/2021	3
M03022	DIAZ,LIMA/DIANA YAZMIN	QRSSA017972	\$ 555.00	31/12/2021	3
M02036	ESPINOSA,MONTIEL/ADELA	QRSSA018062	\$ 5,004.69	31/12/2021	1
M01004	HUEZO,CASILLAS/VICENTE	QRSSA018001	\$ 18,827.99	31/12/2021	3
M01004	ROCHA,SANCHEZ/RICARDO	QRSSA018001	\$ 4,464.88	31/12/2021	3
CF40004	MANZON,CHE/ARIANI MARILENE	QRSSA017996	\$ 480.00	31/12/2021	1
M03012	ZAVALA,SALINAS/CRISTOBAL	QRSSA018062	\$ 555.00	31/12/2021	3
M03006	PEREZ,SIERRA/WILBERTH ENRIQUE	QRSSA018062	\$ 8,251.31	31/12/2021	1
M02036	FUENTES,ROJAS/MARIA MAGDALENA	QRSSA018062	\$ 867.79	31/12/2021	1
M02036	MENDOZA,CORONEL/MONICA	QRSSA018062	\$ 2,870.16	31/12/2021	1
M03025	PUENTE,MARTINEZ/JOSE FERNANDO	QRSSA001143	\$ 1,417.00	31/12/2021	3
M03021	MADERA,LIZAMA/LINDA SUJEY	QRSSA018062	\$ 12,114.69	31/12/2021	1
CF41013	LOPEZ,LOPEZ/RODOLFO MARTIN	QRSSA018001	\$ 480.00	31/12/2021	1
M02048	PEREZ,RUIZ/JUANA	QRSSA018001	\$ 6,845.16	31/12/2021	1
M01004	QUINONEZ,MARTINEZ/NADXIELI JOCABED	QRSSA018001	\$ 5,121.14	31/12/2021	1
M01006	SANDOVAL,MENDOZA/MAYRA	QRSSA001633	\$ 16,434.66	31/12/2021	3
M02035	PECH,BALAM/JUAN DIEGO	QRSSA018001	\$ 13,497.32	31/12/2021	3
M02035	ORLAYNETA,QUIME/ISRAEL MARTIN	QRSSA018001	\$ 970.20	31/12/2021	3
M02035	MOO,POOT/MARIA DIEGOLINA	QRSSA018001	\$ 568.23	31/12/2021	3
M02105	ALEJO,RODRIGUEZ/ALMA ROSA	QRSSA018001	\$ 590.50	31/12/2021	3
CF41024	VILLEGAS,HOYOS/ALICIA	QRSSA018001	\$ 555.00	31/12/2021	1
M02105	MEJIA,RODRIGUEZ/MARIA	QRSSA018001	\$ 16,017.52	31/12/2021	3
M02035	GONZALEZ,ROMAN/FELIPE EDUARDO	QRSSA018001	\$ 11,623.58	31/12/2021	1
M02035	LOEZA,PECH/DEYSI RAQUEL	QRSSA018001	\$ 2,957.95	31/12/2021	3
M02035	VAZQUEZ,COCOM/MARICELA ABIGAIL	QRSSA018001	\$ 2,931.49	31/12/2021	3
M02035	HERNANDEZ,GARCIA/MARIA DE LOURDES	QRSSA018001	\$ 4,552.59	31/12/2021	3
M03025	ORTIZ,FLORES/SAUL JACOBO	QRSSA018001	\$ 7,156.26	31/12/2021	1
M02034	LLANES,OY/LIZIE MARIBEL	QRSSA018001	\$ 17,161.33	31/12/2021	3
M02034	CORIA,LOPEZ/NEFRETERY	QRSSA018001	\$ 569.61	31/12/2021	3
M02105	PERALTA,/MITZI GORETTI	QRSSA018001	\$ 16,292.52	31/12/2021	3
CF41013	ALFARO,PALMA/ARTURO DE JESUS	QRSSA018001	\$ 555.00	31/12/2021	3
M03023	ARIAS,CAUICH/MALENA BEATRIZ	QRSSA000443	\$ 8,643.60	31/12/2021	1
M02036	CANUL,POOT/MINERVA ARACELLY	QRSSA018001	\$ 11,195.55	31/12/2021	3
M02048	CORRALES,ALVAREZ/SATURNINA	QRSSA018001	\$ 4,119.82	31/12/2021	3
M03025	DOMINGUEZ,MARTIN/VICTOR MANUEL	QRSSA001312	\$ 6,430.86	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	TOLOSA,KU/MARIEL GREGORIA	QRSSA018001	\$ 9,472.85	31/12/2021	1
M01004	OLIVARES,CONTRERAS/JUAN CARLOS	QRSSA000373	\$ 80.00	31/12/2021	3
M02105	ARCE,VAZQUEZ/ROGER	QRSSA018001	\$ 533.26	31/12/2021	1
M03023	MONTOYA,MEZA/LESLIE ESMERALDA	QRSSA000361	\$ 6,475.87	31/12/2021	1
M01006	ORTIZ,FLORES/MARIA DEL PILAR	QRSSA018062	\$ 23,426.39	31/12/2021	1
M02035	CRUZ,DELFIN/ALBA ELENA	QRSSA018062	\$ 3,755.66	31/12/2021	3
M01006	PEREZ,RAMIREZ/JOSE	QRSSA000373	\$ 18,676.54	31/12/2021	1
M01004	GARCIA,ALBARRAN/MIGUEL ANGEL	QRSSA018062	\$ 19,076.15	31/12/2021	1
M01006	MARTINEZ,MARTINEZ/GABRIELA	QRSSA001143	\$ 1,417.00	31/12/2021	3
M03005	GOMEZ,TRANQUILINO/NICACIO	QRSSA000023	\$ 6,234.54	31/12/2021	1
M03011	VAZQUEZ,GOMEZ/MAYURY INES	QRSSA000373	\$ 11,091.02	31/12/2021	1
M01004	SOLIS,JIMENEZ/MANUEL CRISOSTOMO	QRSSA018001	\$ 15,372.02	31/12/2021	3
M02049	RAMIREZ,ARGUELLES/JOSE ALFREDO	QRSSA018062	\$ 3,090.40	31/12/2021	1
M02006	NAVA,DELGADO/PEDRO	QRSSA018001	\$ 11,282.79	31/12/2021	1
M02036	RAMIREZ,ORTIZ/ERIC SAMUEL	QRSSA018001	\$ 2,881.76	31/12/2021	1
M02035	AMARO,YEPEZ/PEDRO	QRSSA018001	\$ 480.00	31/12/2021	3
M02035	CABALLERO,TOTO/CARLOS	QRSSA018001	\$ 13,633.42	31/12/2021	3
M01006	NAVARRETE,FIGUEROA/FEDERICO CELERINO	QRSSA018001	\$ 15,639.63	31/12/2021	3
M01004	FLORES,FLORES/ALFREDO	QRSSA018001	\$ 800.08	31/12/2021	3
M02035	AGUILAR,SANCHEZ/FRANCIS MARILU	QRSSA018001	\$ 3,255.42	31/12/2021	1
M02035	ROSALES,CHAVEZ/LYVE	QRSSA018001	\$ 13.23	31/12/2021	1
M02035	CHABLE,CEN/MARCOS ANTONIO	QRSSA018001	\$ 7,314.78	31/12/2021	1
M02003	UC,MORENO/WILBER RICARDO	QRSSA018001	\$ 12,565.94	31/12/2021	1
M03006	GRANIEL,BAAS/JOSE ARTURO	QRSSA001423	\$ 9,107.28	31/12/2021	3
M01006	GARCIA,MACIAS/MARTHA LAURA	QRSSA018001	\$ 18,736.80	31/12/2021	1
M02034	VAZQUEZ,MAUSS/JORGE	QRSSA018001	\$ 494.61	31/12/2021	3
M02036	KUYOC,CAUICH/ANTONIO	QRSSA001423	\$ 9,715.16	31/12/2021	1
M02036	GARCIA,SOTO/JELENY JUDITH	QRSSA001633	\$ 9,726.78	31/12/2021	1
M03005	HERNANDEZ,ROSAS/SAUL ROSENDO	QRSSA017996	\$ 8,614.20	31/12/2021	1
CF34263	MIGUEL,GONZALEZ/DIANA MARGARITA	QRSSA017996	\$ 400.00	31/12/2021	1
CF40004	MIGUEL,GONZALEZ/DIANA MARGARITA	QRSSA017996	\$ 80.00	31/12/2021	1
M03006	RIVERO,PADILLA/VICTOR MANUEL	QRSSA018001	\$ 489.70	31/12/2021	3
M03024	SANSORES,GUERRERO/KATIA MARINA	QRSSA017996	\$ 7,169.60	31/12/2021	1
M03019	LEZAMA,SALGADO/ESMERALDA	QRSSA000373	\$ 14,377.87	31/12/2021	1
M03024	GONZALEZ,MENDOZA/DULCE MARIA	QRSSA000373	\$ 10,634.07	31/12/2021	1
M02040	LOZANO,GUTIERREZ/PATRICIA SOLEDAD	QRSSA017535	\$ 480.00	31/12/2021	3
M02061	RIVAS,MANZANILLA/AMELIA VICTORIA	QRSSA000373	\$ 9,094.20	31/12/2021	1
M03012	CRUZ,CORDOVA/DANIEL	QRSSA018001	\$ 11,905.86	31/12/2021	1
M01004	FRANCO,INURRETA/ALEJANDRO	QRSSA018042	\$ 28,272.54	31/12/2021	3
M03023	ALCOCER,BOLIO/MARIA MAGALY DEL SOCORRO	QRSSA000431	\$ 8,691.93	31/12/2021	1
M02003	BORGES,AC/MIGUEL ANGEL	QRSSA017984	\$ 11,030.42	31/12/2021	1
M02035	MENDOZA,VIDAL/DUNIA IVETTE	QRSSA018001	\$ 10,602.31	31/12/2021	1
M01006	DE AQUINO,GALLARDO/ROSALINDA	QRSSA001213	\$ 3,717.76	31/12/2021	1
CF34245	GRANADOS,NAVAS/FRANCISCO JOSE	QRSSA018001	\$ 480.00	31/12/2021	3
M02036	FIGUEROA,ROJAS/JOSE LUIS	QRSSA018062	\$ 8,153.05	31/12/2021	1
M01004	LARA,QUIJANO/ALBA ESPERANZA	QRSSA018001	\$ 2,881.94	31/12/2021	3
M01006	ALAMILLA,MENDEZ/KENIA CRISTEL	QRSSA001814	\$ 20,214.06	31/12/2021	1
M02036	TORIBIO,MALDONADO/EMMA	QRSSA018062	\$ 2,597.80	31/12/2021	1
M03005	DUARTE,AC/MARIO	QRSSA000373	\$ 7,995.01	31/12/2021	1
M03024	CITUK,CANCHE/DANIEL GIOVANNI	QRSSA017996	\$ 7,759.06	31/12/2021	1
M02036	ARGUELLO,CHAN/CYNTHIA GUADALUPE	QRSSA001312	\$ 1,995.22	31/12/2021	3
M02036	CIMA,CRUZ/ARMANDO	QRSSA000373	\$ 3,181.83	31/12/2021	1
M02035	SOLIS,GAMAS/MIRIAM	QRSSA018001	\$ 10,128.55	31/12/2021	3
M02049	PATRON,HERRERA/KRISTEL	QRSSA018001	\$ 2,592.30	31/12/2021	1
CF41038	GALEANA,GARCIA/MARTHA	QRSSA018001	\$ 480.00	31/12/2021	1
M01006	BOLIO,ROMERO/JOSE ERNESTO	QRSSA018001	\$ 1,222.64	31/12/2021	1
M03005	BOLIO,ARGAEZ/MARIA ALEJANDRA	QRSSA000064	\$ 8,556.04	31/12/2021	1
M03024	RUEDA,ZAPATA/BRENDA JAZMIN	QRSSA017996	\$ 11,361.46	31/12/2021	1
M02036	CANUL,HERRERA/SIGRID SARAI	QRSSA000011	\$ 8,898.94	31/12/2021	1
M01004	LUGO,CERON/ASBEL	QRSSA018062	\$ 1,897.00	31/12/2021	3
M03012	BARDALES,COOL/JESUS ABRAHAM	QRSSA000373	\$ 9,851.90	31/12/2021	1
M02105	ROJAS,CARABES/MONSERRAT GISELA	QRSSA018062	\$ 17,634.52	31/12/2021	1
M02073	ORTEGON,UC/FERNANDO ARNALDO	QRSSA017535	\$ 10,978.44	31/12/2021	3
M03023	LUIS,ROBLES/DENISSE MONSERRAT	QRSSA000414	\$ 7,230.93	31/12/2021	1
M02073	MEX,MAY/PEDRO MARIANO	QRSSA017535	\$ 9,561.44	31/12/2021	3
M03025	ZAMORA,GONZALEZ/MARIELA ALEJANDRA	QRSSA017535	\$ 1,417.00	31/12/2021	3
M03020	POOL,SANTOS/DARIO	QRSSA000361	\$ 6,130.40	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02050	GUTIERREZ,NADAL/FRANCISCO JAVIER	QRSSA000460	\$ 7,976.50	31/12/2021	1
M02036	EUAN,FRANCO/NANCY MISILMITH	QRSSA000361	\$ 7,481.94	31/12/2021	1
M02036	EK,DZIB/LUCELI ANAHI	QRSSA000373	\$ 4,969.88	31/12/2021	1
M02036	BALAM,ALDANA/GRETEL SAYURI	QRSSA000460	\$ 3,211.52	31/12/2021	1
M02035	BRITO,GOMEZ/SOFIA VICTORIA	QRSSA000373	\$ 8,922.65	31/12/2021	3
M02036	HERNANDEZ,SOLIS/SUSANA	QRSSA000373	\$ 1,200.00	31/12/2021	1
M02036	PEREZ,LORIA/DERIC JOSE	QRSSA018062	\$ 2,152.62	31/12/2021	1
M02036	CHAN,CANCHE/GENER	QRSSA018001	\$ 9,962.98	31/12/2021	1
M02036	SANCHEZ,GOMEZ/ROLANDO	QRSSA018001	\$ 2,129.41	31/12/2021	1
M02036	COUOH,GONZALEZ/CARLOS EDUARDO	QRSSA018062	\$ 5,710.63	31/12/2021	1
M02036	CAAMAL,DZIB/MARIA ESTELA	QRSSA018062	\$ 1,428.61	31/12/2021	1
M02035	CHE,KOYOC/EZEQUIEL ERNESTO	QRSSA000530	\$ 11,736.42	31/12/2021	1
M02036	ARRIOLA,VAZQUEZ/JOSE EDILBERTO	QRSSA018042	\$ 10,785.68	31/12/2021	1
M02036	ARCOS,BOJORQUEZ/MIGUEL	QRSSA001703	\$ 11,722.68	31/12/2021	1
M02036	CANUL,AC/ANA GABRIELA	QRSSA000921	\$ 8,540.84	31/12/2021	1
M03021	BURGOS,PAT/SAUL ENRIQUE	QRSSA000011	\$ 480.00	31/12/2021	3
M03020	GONZALEZ,AVILES/MARIA DEL SAGRARIO	QRSSA000373	\$ 32.00	31/12/2021	1
M03025	GONZALEZ,AVILES/MARIA DEL SAGRARIO	QRSSA000373	\$ 7,849.59	31/12/2021	1
M02036	HAU,TUZ/LILIANA ESTEYDI	QRSSA018062	\$ 3,211.52	31/12/2021	1
M03025	LOPEZ,LEAL/MARICELA	QRSSA017984	\$ 9,475.71	31/12/2021	1
M03025	MALDONADO,BUENFIL/EDGAR ADRIAN	QRSSA018001	\$ 496.00	31/12/2021	1
M01006	CUATZO,CUATZO/MARIA DEL CARMEN	QRSSA000810	\$ 16,596.72	31/12/2021	1
M01006	GIL,PATINO/EDITH JOSEFA	QRSSA000011	\$ 17,542.13	31/12/2021	3
M02059	JIMENEZ,ARELLANO/RAIDA VICTORIA	QRSSA001802	\$ 12,317.06	31/12/2021	1
M01004	SESTOPAL,/GERMAN ROSENDO MARIA	QRSSA018001	\$ 16,852.32	31/12/2021	3
M02003	CAUICH,UICAB/MARIA ROSA	QRSSA018001	\$ 10,738.06	31/12/2021	1
M02036	MORENO,CARDONA/AMPARO	QRSSA000373	\$ 7,059.34	31/12/2021	1
M03023	MARTINEZ,MANZANERO/JORGE HUMBERTO	QRSSA018001	\$ 9,219.40	31/12/2021	1
M02036	CANTO,AGUILAR/SERGIO EMILIO	QRSSA018001	\$ 12,292.28	31/12/2021	1
M02036	ENCALADA,LLANES/CLAUDIA VERONICA	QRSSA018062	\$ 2,164.22	31/12/2021	1
M02003	CHAVEZ,TORRES/ARABELLA DE LOS ANGELES	QRSSA001575	\$ 11,151.68	31/12/2021	1
M02047	GONGORA,OLIVERA/TERESA DE JESUS	QRSSA000373	\$ 8,803.65	31/12/2021	1
M03024	CASTRO,CRUZ/ROMMEL IVAR	QRSSA017535	\$ 10,800.65	31/12/2021	1
M02036	BORGES,CAAMAL/LIGIA BEATRIZ	QRSSA001662	\$ 10,305.68	31/12/2021	1
M01006	CIME,CERVANTES/MARIA JUANITA BEATRIZ	QRSSA018001	\$ 22,216.95	31/12/2021	1
M02036	PROTONOTARIO,CALIXTO/LABROS MIGUEL	QRSSA000361	\$ 2,122.93	31/12/2021	3
M03025	AGUILAR,AYUSO/LUIS ALBERTO	QRSSA017996	\$ 7,971.47	31/12/2021	1
CF41062	AVILA,GRAHAM/PEDRO	QRSSA017996	\$ 4,256.44	31/12/2021	1
M02003	HERNANDEZ,FLORES/YOHANA	QRSSA018001	\$ 11,962.59	31/12/2021	3
M02006	GONZALEZ,COMPEAN/OSMIN ENRIQUE	QRSSA001423	\$ 12,906.40	31/12/2021	1
M02036	GARCIA,AYALA/EUNICE REBECA	QRSSA018001	\$ 2,985.59	31/12/2021	3
CF40001	FRANCO,BETANCOURT/MINREY	QRSSA017593	\$ 2,909.34	31/12/2021	1
M02040	TZAB,VALLADARES/CARINA ISABEL	QRSSA018001	\$ 7,825.24	31/12/2021	1
M03005	MOLINA,ANGELES/ERNESTO	QRSSA018001	\$ 619.19	31/12/2021	1
M03023	OLAIS,QUINONES/RODRIGO	QRSSA000373	\$ 7,225.60	31/12/2021	1
M01006	MOCTEZUMA,HERNANDEZ/NIDIA MARIEL	QRSSA018001	\$ 480.00	31/12/2021	1
M02003	GALINDO,HERNANDEZ/OMAR MARIO	QRSSA017523	\$ 7,675.50	31/12/2021	1
M02035	NAHUAT,BALAM/JOSE GABRIEL	QRSSA018001	\$ 480.00	31/12/2021	3
M02036	LUNA,SOTO/MONICA BEATRIZ	QRSSA000373	\$ 8,852.51	31/12/2021	1
M01004	ESTEVEZ,SUAREZ/ADRIANA LIZETH	QRSSA000023	\$ 20,840.84	31/12/2021	1
M02105	MERIDA,VEGA/YAHAIRA LUCIA	QRSSA000373	\$ 15,050.75	31/12/2021	3
M02073	GONGORA,GARDUNO/CRISTIAN ALBERTO	QRSSA017610	\$ 13,181.06	31/12/2021	3
M01006	REYERO,MARTINEZ/JOSEFINA	QRSSA000023	\$ 13,176.80	31/12/2021	1
M02036	LARA,CONSTANTINO/TAYRI ANDREA	QRSSA000023	\$ 9,604.87	31/12/2021	1
M02036	CUXIM,CAB/GERARDO WALDEMAR	QRSSA018062	\$ 2,835.34	31/12/2021	1
M02006	HERRERA,PALOMO/DALIA	QRSSA018062	\$ 480.00	31/12/2021	1
M02001	TORRES,VERA/MARTIN	QRSSA018001	\$ 18,454.46	31/12/2021	3
M02048	DIAZ,GUEVARA/YESENIA	QRSSA018062	\$ 5,381.88	31/12/2021	1
M01006	LARA,GALLEGOS/GABRIELA	QRSSA001184	\$ 24,261.42	31/12/2021	1
M03012	MARTINEZ,CALLEJAS/ENRIQUE	QRSSA018062	\$ 9,071.86	31/12/2021	1
M02036	MORENO,ROSADO/ERIKA VICTORIA	QRSSA018062	\$ 1,764.83	31/12/2021	1
M01004	GALEANA,DE LA ROSA/JESUS ERNESTO	QRSSA000373	\$ 21,740.66	31/12/2021	3
M02036	FLORES,GOMEZ/LLUVIA DEYANIRA	QRSSA018001	\$ 7,608.97	31/12/2021	1
M03005	CETZAL,Y CIAU/MARIA DEL SOCORRO	QRSSA001213	\$ 7,695.83	31/12/2021	1
M03025	CETZAL,Y CIAU/MARIA DEL SOCORRO	QRSSA001213	\$ 192.00	31/12/2021	1
M02036	ALDANA,AGUIRRE/JOSE GERARDO	QRSSA018062	\$ 2,117.80	31/12/2021	1
M02003	PEREZ,OLIVE/LUCERO	QRSSA001172	\$ 10,671.68	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	EUAN,ALAMILLA/PAOLA ALEJANDRA	QRSSA001143	\$ 8,222.31	31/12/2021	1
M02036	RODRIGUEZ,SANABRA/ILSE VALERIA	QRSSA000011	\$ 8,522.76	31/12/2021	1
M02036	CAN,CUMI/CRISTAL JAZMIN	QRSSA001312	\$ 9,177.14	31/12/2021	1
M03020	TAPIA,REYES/MARTHA LETICIA	QRSSA018062	\$ 15,081.60	31/12/2021	1
M02036	SALGADO,BAUTISTA/VERONICA	QRSSA018062	\$ 740.75	31/12/2021	1
M03025	POOL,LOPEZ/BLANCA ESTHER	QRSSA001184	\$ 8,776.44	31/12/2021	1
M03025	CAMARA,NOH/SILVIA MARIA	QRSSA017593	\$ 11,723.91	31/12/2021	1
M03005	TINAH,MAY/ROSA MARIA	QRSSA001160	\$ 8,614.20	31/12/2021	1
M03025	ZURITA,GRANADOS/LUCY VIRGINIA	QRSSA017593	\$ 8,557.28	31/12/2021	1
M01006	SANCHEZ,LOPEZ/VICENTE	QRSSA018001	\$ 21,198.68	31/12/2021	1
M02003	LOPEZ,SANCHEZ/CINDHY MADONNA	QRSSA018001	\$ 425.65	31/12/2021	1
M02036	ROJAS,PELAEZ/TERESITA DE JESUS	QRSSA001826	\$ 8,540.84	31/12/2021	1
M01006	PERALTA,ORDUNO/MIZUETH JANET	QRSSA000361	\$ 4,512.79	31/12/2021	1
M02036	RAMIREZ,ROMAN/JORGE OMAR	QRSSA018062	\$ 11.61	31/12/2021	1
M03011	COLLI,GONZALEZ/OSCAR URIEL	QRSSA000023	\$ 9,071.86	31/12/2021	1
M02003	ALVAREZ,MOLINA/MARCELA	QRSSA018001	\$ 12,812.92	31/12/2021	1
M02003	DOMINGUEZ,MURILLO/JULIO CESAR	QRSSA000035	\$ 9,164.68	31/12/2021	3
M02006	ARDON,RIVERA/LESLY KORIN	QRSSA001423	\$ 10,516.24	31/12/2021	3
M02036	ARCOS,MENDEZ/ABEL	QRSSA018001	\$ 8,540.84	31/12/2021	1
M02036	FALCON,PACHECO/IVAN JOSUE	QRSSA000600	\$ 10,594.14	31/12/2021	1
M02036	CORTES,MIL/MISAELE ALEJANDRO	QRSSA018001	\$ 9,235.17	31/12/2021	1
M02068	COCOM,CHAN/MARIA DE LA CRUZ	QRSSA017593	\$ 15,671.31	31/12/2021	1
M02068	ESCALANTE,TREJO/BLANCA CAROLINA	QRSSA001826	\$ 13,669.15	31/12/2021	1
M01006	VARGAS,TORRES/SONIA	QRSSA001633	\$ 17,851.66	31/12/2021	1
M01006	MARTINEZ,SANDOVAL/FERNANDO	QRSSA017535	\$ 16,536.46	31/12/2021	1
M01004	ORDAZ,REYES/GUILLERMO	QRSSA000373	\$ 21,236.69	31/12/2021	3
M03024	MARZUCA,MEDINA/ANTONIO ALFONSO	QRSSA017996	\$ 7,169.60	31/12/2021	1
M03005	ALDANA,PECH/CARLOS ANTONIO	QRSSA000361	\$ 1,417.00	31/12/2021	3
M01004	BARRENECHE,AVILA/XIOMARA ROSA	QRSSA000460	\$ 7,011.88	31/12/2021	3
M03024	ARA,PANIAGUA/MANUEL ALEJANDRO	QRSSA000460	\$ 8,595.26	31/12/2021	1
M02073	BRICENO,PEREZ/VERONICA ANAHI	QRSSA017535	\$ 9,697.70	31/12/2021	3
M03019	SIERRA,ROMERO/CLAUDIA IVETTE	QRSSA017996	\$ 9,030.26	31/12/2021	1
M02036	LOPEZ,GOMEZ/GILBERTO DANIEL	QRSSA001826	\$ 3,952.27	31/12/2021	1
M02036	VILLANUEVA,BUENFIL/KARINA GUADALUPE	QRSSA000373	\$ 4,240.73	31/12/2021	1
M02048	LORIA,BARNET/SELMY DEYANIRA	QRSSA000373	\$ 10,229.21	31/12/2021	3
M02048	IZQUIERDO,GOMEZ/MARIA REMEDIOS	QRSSA018062	\$ 7,152.08	31/12/2021	1
M03022	ALMEYDA,FLORES/NANCY GEORGINA	QRSSA017996	\$ 7,862.39	31/12/2021	1
M03005	VAZQUEZ,SOLIS/JAIME EDUARDO	QRSSA000414	\$ 9,094.21	31/12/2021	3
M03025	ALCOCER,PAREJA/IRENE ALEJANDRA	QRSSA000011	\$ 5,850.40	31/12/2021	1
M03023	VIRGEN,TERRONES/JUDITH ESTIVALIZ	QRSSA000443	\$ 4,966.40	31/12/2021	1
M03022	ROBLES,CAMARA/JEANETT	QRSSA000414	\$ 11,073.53	31/12/2021	1
M03005	FUENTE,HERNANDEZ/NORMA PATRICIA	QRSSA000373	\$ 2,250.20	31/12/2021	1
M01006	SANCHEZ,GARCIA/LICELLY AIDEE	QRSSA001015	\$ 16,596.72	31/12/2021	1
M03023	MARTINEZ,PECH/MARIA LUCIA	QRSSA017996	\$ 10,060.60	31/12/2021	3
M03022	PECH,DENIS/DIANA BETSABE	QRSSA017996	\$ 7,670.24	31/12/2021	1
M01004	LOPEZ,RODRIGUEZ/OLIVER JOVAN	QRSSA018001	\$ 3,688.77	31/12/2021	3
M02036	DE LA CRUZ,BARRIENTOS/LAURA	QRSSA018001	\$ 8,529.23	31/12/2021	1
M03024	SALAZAR,HERNANDEZ/AHMED	QRSSA017996	\$ 8,037.79	31/12/2021	1
M01006	VELEZ,PORRAS/JOVITA ISABEL	QRSSA001143	\$ 20,330.30	31/12/2021	1
M03006	LORIA,GIL/HERBER GUADALUPE	QRSSA018062	\$ 8,556.04	31/12/2021	3
M02035	GONZALEZ,ACEVEDO/YURIZAHAN	QRSSA018062	\$ 9,716.84	31/12/2021	3
M01004	QUIROZ,GONZALEZ/BYANCA NEREA	QRSSA000460	\$ 5,417.17	31/12/2021	3
M03025	SANCHEZ,LOPEZ/LUIS ALBERTO	QRSSA000023	\$ 6,979.66	31/12/2021	1
M01004	QUEZADA,CARDONA/MIGUEL ANGEL	QRSSA018062	\$ 10,922.50	31/12/2021	3
M03019	SANTOS,FAJARDO/LEONOR	QRSSA000373	\$ 7,905.80	31/12/2021	3
M01004	SUAREZ,PUERTO/NICOLAS GUSTAVO	QRSSA018042	\$ 20,284.33	31/12/2021	3
M03022	AMARO,GARCIA/ANGELA OFILIA	QRSSA017535	\$ 9,600.10	31/12/2021	1
M02036	AMBROS,XOLO/CECILIA	QRSSA018001	\$ 10,281.12	31/12/2021	1
M02036	CRUZ,POLITO/MIRIAM DEL CARMEN	QRSSA018001	\$ 8,534.36	31/12/2021	3
M02073	PECH,MOO/LENY MARLENY	QRSSA017593	\$ 11,764.06	31/12/2021	3
M01004	DOMINGUEZ,CANTON/FERNANDO RENE	QRSSA018062	\$ 12,378.83	31/12/2021	3
M02036	ROJAS,VILLEGAS/MARTHA MINERVA	QRSSA018062	\$ 1,417.00	31/12/2021	3
M01006	MORALES,PEREZ/MARTIN IVAN	QRSSA001633	\$ 15,341.79	31/12/2021	3
M01004	GONZALEZ,CAMPBELL/GEORGE	QRSSA000373	\$ 16,795.78	31/12/2021	3
M01006	LARA,GUZZMAN/DEA NAZARETH	QRSSA000373	\$ 15,969.25	31/12/2021	1
CF41061	PAREDES,IRIZZONT/JOSUE	QRSSA017593	\$ 480.00	31/12/2021	1
M02036	CRUZ,COB/KARLA CECILIA	QRSSA018062	\$ 6,388.22	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	CHAN,ALONZO/ALFREDO	QRSSA018062	\$ 1,131.20	31/12/2021	1
M03025	MORALES,RODRIGUEZ/JUAN MANUEL	QRSSA017996	\$ 9,963.94	31/12/2021	1
M02034	GARCIA,HERNANDEZ/MARIANA ERICKA	QRSSA018001	\$ 13,977.17	31/12/2021	3
M02036	LOPEZ,CUTIS/AMALIA GEORGINA	QRSSA018001	\$ 9,957.84	31/12/2021	1
M02036	JIMENEZ,GARCIA/JORGE LUIS	QRSSA018001	\$ 1,822.86	31/12/2021	1
M02036	GURIGUTIA,AGUILAR/DENISSE ALEJANDRA	QRSSA000011	\$ 23.22	31/12/2021	1
M01004	MORENO,ROMERO/MAIR IVETTE	QRSSA000361	\$ 19,508.22	31/12/2021	1
M02049	NEGRIN,MEDRANO/PAULINA NAYELI	QRSSA000373	\$ 16,403.70	31/12/2021	1
M02036	SANTANA,GONZAGA/FRANCISCO	QRSSA018062	\$ 7,412.30	31/12/2021	1
M03023	LOPEZ,SOTO/SIDNEY ULISES	QRSSA001312	\$ 256.00	31/12/2021	1
M01006	ZAMORA,MEJIA/MONICA ISABEL	QRSSA017535	\$ 17,062.13	31/12/2021	1
M02036	MAY,PUC/VICTOR EMANUEL	QRSSA001633	\$ 8,540.84	31/12/2021	1
M02035	VALLE,KOO/WILMA	QRSSA018001	\$ 13,040.58	31/12/2021	3
M03024	GARCIA,LOPEZ/JAVIER JESUS	QRSSA017996	\$ 9,227.13	31/12/2021	1
M02036	ESTRADA,HERNANDEZ/CATALINA	QRSSA018001	\$ 763.96	31/12/2021	1
M02035	UH,RODRIGUEZ/ABIGAIL	QRSSA000373	\$ 10,931.14	31/12/2021	3
M01006	KANTUN,BRITO/FANNY GABRIELA	QRSSA018001	\$ 3,717.76	31/12/2021	3
M01004	CUEVAS,NAVA/DORIAN ALONSO	QRSSA018062	\$ 1,576.18	31/12/2021	3
M03012	POMOL,AGUAYO/ROGER ARMANDO	QRSSA000373	\$ 6,522.30	31/12/2021	1
M02006	DELGADO,RAMIREZ/FABIOLA	QRSSA001826	\$ 6,410.13	31/12/2021	3
M03025	SANCHEZ,ROSADO/VIOLETA	QRSSA000460	\$ 9,963.94	31/12/2021	1
CF41015	ALAVID,FERNANDEZ/FERNANDO	QRSSA000373	\$ 480.00	31/12/2021	1
M02073	PECH,UC/LUCELY PATRICIA	QRSSA017996	\$ 8,566.86	31/12/2021	3
M03019	PORTILLO,RECIO/HERNAN	QRSSA001814	\$ 9,030.26	31/12/2021	3
M02036	ARIAS,LOPEZ/MANUELA	QRSSA018001	\$ 7,823.29	31/12/2021	1
M03011	PEREZ,TERRAZAS/ADRIAN MAURICIO	QRSSA000373	\$ 3,956.87	31/12/2021	3
M03020	CRUZ,CORDERO/HAROLD	QRSSA017535	\$ 10,350.60	31/12/2021	1
M01006	TUZ,ESCAMILLA/ERIKA MARIBEL	QRSSA018001	\$ 18,296.97	31/12/2021	3
M02061	VEGA,GUTIERREZ/MONICA	QRSSA018001	\$ 3,220.00	31/12/2021	1
M02105	CANUL,CAAMAL/OLIVIA RUBI	QRSSA000361	\$ 551.01	31/12/2021	3
M03024	CORTES,DZUL/LUZ ELENA	QRSSA017535	\$ 8,595.26	31/12/2021	1
CF40001	ALCOCER,PEREZ/JOSE MIGUEL	QRSSA017996	\$ 2,909.34	31/12/2021	1
M02036	GARCIA,MARTIR/MAYRA ISABEL	QRSSA018001	\$ 34.82	31/12/2021	1
M03023	ARZOLA,CABRERA/MAGDALENA MARIA	QRSSA000373	\$ 9,061.13	31/12/2021	1
M02036	AREVALO,GOMEZ/JENNY FRANCISCA	QRSSA018062	\$ 3,223.13	31/12/2021	1
M02036	VAZQUEZ,FLORES/JAZMIN	QRSSA000023	\$ 2,482.37	31/12/2021	1
M02035	VIDAL,CUMI/LILIANA GEORGINA	QRSSA018001	\$ 6,095.65	31/12/2021	1
M01007	VILLANUEVA,ORTIZ/JORGE ARTURO	QRSSA000011	\$ 13,937.85	31/12/2021	3
M01004	PRIEGO,CONCHA/JOSE ENRIQUE	QRSSA000373	\$ 15,339.44	31/12/2021	1
M01006	NICIDA,MALDONADO/LEONEL ENRIQUE	QRSSA018062	\$ 60.26	31/12/2021	1
M02003	VILLANUEVA,RUIZ/DIANA LAURA	QRSSA017984	\$ 9,023.53	31/12/2021	1
M02036	GARCIA,REINOZA/SONIA GABRIELA	QRSSA000373	\$ 3,552.88	31/12/2021	1
M03024	GARCIA,TAMAYO/DEISY GUADALUPE	QRSSA017996	\$ 10,561.06	31/12/2021	1
M03024	CANTO,OLIVA/ROSA MARIA	QRSSA017996	\$ 8,595.26	31/12/2021	1
M03024	ALCOCER,NUNEZ/KAREN JANET	QRSSA017786	\$ 8,316.53	31/12/2021	1
M02035	GOMEZ,ANGULO/BARTOLA	QRSSA018062	\$ 1,205.90	31/12/2021	3
M02036	SALAZAR,RODRIGUEZ/MARISOL	QRSSA000023	\$ 7,117.37	31/12/2021	1
M02036	CANUL,UC/DEVORA ESTHER	QRSSA000023	\$ 7,094.16	31/12/2021	1
M03025	CHIM,BARAHONA/ANA PATRICIA	QRSSA000431	\$ 7,512.80	31/12/2021	1
M03005	GUDINO,FLORES/FLOR	QRSSA017535	\$ 8,614.20	31/12/2021	1
M01004	SILVA,HERRERA/JORGE	QRSSA018001	\$ 21,910.16	31/12/2021	3
M01006	MAGANA,BRADLEY/ERICK ABRAHAM	QRSSA001312	\$ 16,854.40	31/12/2021	1
M02036	CAUICH,BAUTISTA/FELICIA	QRSSA001312	\$ 9,593.26	31/12/2021	3
M02003	CAAMAL,SOBERANIS/MIGUEL ANGEL	QRSSA000600	\$ 1,417.00	31/12/2021	3
M02061	GARCIA,MENDOZA/THANIA	QRSSA000361	\$ 9,999.17	31/12/2021	3
M02035	SANCHEZ,CANUL/MAXIMO NAHIM	QRSSA001283	\$ 11,736.42	31/12/2021	1
M02035	GONZALEZ,MONTES/TERESA ABIGAIL	QRSSA001131	\$ 10,922.75	31/12/2021	1
M02036	ESPINOSA,BENGOCHEA/EMMA ROSA	QRSSA001225	\$ 8,540.84	31/12/2021	1
M02036	ORNELAS,CISNEROS/GLASTENIA	QRSSA018062	\$ 11.61	31/12/2021	1
M03025	MARIN,SANABRIA/SORAIDA	QRSSA018001	\$ 4,259.30	31/12/2021	1
M02036	POOT,LOPEZ/YANURY NOEMI	QRSSA000011	\$ 7,128.98	31/12/2021	1
M02036	CANUL,FLORES/KARLA YULLIETH	QRSSA000011	\$ 2,129.41	31/12/2021	1
M01006	MARTINEZ,LOPEZ/JULIO CESAR	QRSSA000011	\$ 18,103.02	31/12/2021	3
CF34245	GALVAN,CASTRO/GERMAN ANTONIO	QRSSA000373	\$ 480.00	31/12/2021	1
M03024	DE LA CRUZ,MONTEJO/CINDY	QRSSA017996	\$ 7,831.19	31/12/2021	1
M02035	CARRILLO,GONZALEZ/EDUARDO OSWALDO	QRSSA000373	\$ 8,441.30	31/12/2021	3
M02036	ACOSTA,PALOMO/JACOB	QRSSA018001	\$ 7,481.94	31/12/2021	1

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M02036	NOTARIO,CORNEJO/JESSICA ANAHI	QRSSA000460	\$ 9,604.87	31/12/2021	3
M02036	RODRIGUEZ,VALLE/ALEXIA JORDHANA	QRSSA018001	\$ 7,481.94	31/12/2021	1
M02105	NOH,SANTOS/PAULINA PATRICIA	QRSSA000431	\$ 14,494.00	31/12/2021	1
M02036	SUAREZ,CASTILLO/EFRAIN ANDRES	QRSSA018001	\$ 34.82	31/12/2021	1
M02036	PUC,GUILLEN/JOSE EDUARDO	QRSSA018062	\$ 6,070.07	31/12/2021	1
M02036	CANUL,REQUENA/IRIS YASURI	QRSSA000373	\$ 2,823.73	31/12/2021	1
M02036	VALADES,DZUL/GUADALUPE ARIANNE	QRSSA000373	\$ 6,000.43	31/12/2021	1
M02036	REYES,CALDERON/VICTORIA JACQUELIN	QRSSA018062	\$ 2,117.80	31/12/2021	1
M02035	FERRAL,FUENTES/AIDA ARACELY	QRSSA000530	\$ 9,726.58	31/12/2021	1
M02036	ITZA,CHAN/EDWIN EDUARDO	QRSSA018062	\$ 8,476.34	31/12/2021	1
M02105	CANO,MERLAN/JOSE	QRSSA018054	\$ 9,163.00	31/12/2021	1
M02036	CANO,MERLAN/JOSE	QRSSA018054	\$ 34.82	31/12/2021	1
M02036	GONZALEZ,MONTEJO/GABRIELA	QRSSA001312	\$ 10,594.39	31/12/2021	1
M02036	CHAN,VARGUEZ/RAUL ADONIZ	QRSSA001312	\$ 7,447.12	31/12/2021	1
M03025	MAURI,BORDONAVE/CARLOS ARTURO	QRSSA017593	\$ 8,851.38	31/12/2021	1
M02036	ANDRADE,REYES/RIGOBERTO	QRSSA000916	\$ 9,957.84	31/12/2021	1
M02035	ARIAS,RIVERA/MARIA DE LOS ANGELES	QRSSA017593	\$ 12,299.05	31/12/2021	1
M01004	MONROY,FRAGOSO/AMANDA SAMARA	QRSSA000361	\$ 16,852.32	31/12/2021	3
M03023	TUZ,CANTO/NADIA FABIOLA	QRSSA000373	\$ 11,855.34	31/12/2021	1
M03025	AVILEZ,EK/CYNTHIA ALEJANDRA	QRSSA017791	\$ 8,269.87	31/12/2021	1
M03020	CHAVEZ,AC/JORGE ANTONIO	QRSSA017996	\$ 11,012.44	31/12/2021	1
M01006	HERRERA,PIMENTEL/RODRIGO	QRSSA000361	\$ 15,194.32	31/12/2021	1
M03023	MOO,VELAZQUEZ/JAVIER MELCHOR	QRSSA000023	\$ 7,305.40	31/12/2021	1
M01006	GONZALEZ,MORA/JAZMIN DEL CARMEN	QRSSA000460	\$ 120.52	31/12/2021	1
M03024	CASTANEDA,SUAREZ/MARIA DEL REFUGIO	QRSSA000460	\$ 11,042.26	31/12/2021	1
M03023	IX,CHAN/MARBELLA	QRSSA017996	\$ 6,481.20	31/12/2021	1
M01006	CASTRO,BUENFIL/RENE GILBERTO	QRSSA001143	\$ 16,379.72	31/12/2021	1
M01006	YANEZ,SICAIROS/AIDEE	QRSSA018001	\$ 1,942.66	31/12/2021	1
M03024	INZUNZA,APODACA/EDNA MARISSA	QRSSA017996	\$ 8,595.26	31/12/2021	3
M02036	MALO,RUVALCABA/OLGA EDITH	QRSSA000373	\$ 11,849.71	31/12/2021	1
M03025	LANDA,VELEZ/ELVIRA	QRSSA018042	\$ 8,066.94	31/12/2021	3
CF40004	MINGUER,ALCOCER/XOCHITL	QRSSA000361	\$ 480.00	31/12/2021	3
M01006	ARJONA,VALDEZ/PEDRO DE JESUS	QRSSA000373	\$ 16,226.93	31/12/2021	3
M03023	LOPEZ,GARCIA/MANUELA DE ATOCHA	QRSSA018042	\$ 9,188.34	31/12/2021	1
M03005	MORALES,CARDENA/JOSE AGUSTIN	QRSSA018042	\$ 804.15	31/12/2021	3
M02035	MARQUEZ,VIDAL/REINALDO	QRSSA018062	\$ 2,009.83	31/12/2021	1
M01006	LEONEL,CASTILLO/SARA GUILLERMINA	QRSSA001831	\$ 18,317.06	31/12/2021	3
M03005	AYUSO,MORALES/MANUEL MICHEL	QRSSA018042	\$ 8,799.17	31/12/2021	3
M03005	CAB,VAZQUEZ/DANIEL	QRSSA018062	\$ 1,789.62	31/12/2021	1
M01004	MENDEZ,GUZMAN/ALEJANDRO	QRSSA000373	\$ 480.00	31/12/2021	3
M01004	CID,GOMEZ/OLGA	QRSSA018062	\$ 480.00	31/12/2021	3
CF34263	GARCIA,CANDELARIO/ANDIRA ARACELY	QRSSA017996	\$ 357.33	31/12/2021	1
M03006	MAY,NAH/ABRAHAM ARMIN	QRSSA000023	\$ 10,157.93	31/12/2021	3
M03022	QUINTANA,GRANIEL/JORGE ALFONSO	QRSSA000361	\$ 8,258.60	31/12/2021	1
M02036	BALAM,CAUICH/WENDI MARISA	QRSSA001633	\$ 10,310.81	31/12/2021	1
M03024	CASTILLA,JIMENEZ/NORA ISELA	QRSSA017996	\$ 7,270.40	31/12/2021	3
M02036	FALCON,GONGORA/FLORI CECILIA	QRSSA018001	\$ 6,423.04	31/12/2021	1
M03025	HEREDIA,ANGULO/CLAUDIA MATILDE	QRSSA017996	\$ 11,024.65	31/12/2021	1
M03024	POLANCO,CORAL/IVAR JESUS	QRSSA017996	\$ 8,115.26	31/12/2021	1
M03025	POOT,DIAZ/PEDRO FELICIANO	QRSSA018042	\$ 7,992.81	31/12/2021	3
M02036	CANSECO,ECHVERRIA/MONICA JADIVE	QRSSA001616	\$ 8,534.36	31/12/2021	3
M02047	SANCHEZ,XOOL/YENNI YUDILI	QRSSA000023	\$ 10,515.68	31/12/2021	1
M01007	ORTIZ,NUNEZ/MELISSA KARINA	QRSSA000402	\$ 15,955.68	31/12/2021	1
M02036	RAMIREZ,SALGADO/DANIEL ALBERTO	QRSSA000332	\$ 7,440.17	31/12/2021	3
M02073	BRICENO,PACHECO/ARIEL	QRSSA017535	\$ 9,561.44	31/12/2021	3
M02036	CEBALLOS,GOMEZ/GRACIELA VIRGINIA	QRSSA017535	\$ 9,235.17	31/12/2021	1
M02036	CHUC,GONGORA/ANGELICA MARIA	QRSSA001423	\$ 7,423.91	31/12/2021	1
M03021	PEREZ,GIJON/ADDY HERMICELY	QRSSA000373	\$ 8,959.12	31/12/2021	3
M03020	HABASH,DOMINGUEZ/YEMILE ANAHI	QRSSA000460	\$ 10,045.64	31/12/2021	3
M03011	DAVALOS,TORRES/PALOMA DEL CARMEN	QRSSA000460	\$ 11,472.08	31/12/2021	3
M03023	MAY,LOPEZ/CANDELARIA DEL ROCIO	QRSSA001312	\$ 10,060.60	31/12/2021	3
M03005	PEREZ,BALAM/ANTONIO	QRSSA000460	\$ 12,430.52	31/12/2021	3
M03022	NAVARRETE,DELGADO/HANZEL HABIB	QRSSA000460	\$ 10,426.10	31/12/2021	3
M03021	NOVELO,CHAN/DIEGO ARMANDO	QRSSA000373	\$ 11,106.61	31/12/2021	3
M03023	CASTILLA,MORENO/CARLOS ANTONIO	QRSSA000460	\$ 7,813.07	31/12/2021	1
M03022	PERAZA,MENA/TERESA DE JESUS	QRSSA017610	\$ 8,127.54	31/12/2021	3
M01004	ESPINOSA,HERNANDEZ/EDGAR	QRSSA000460	\$ 24,527.22	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ESPADAS, MEMERI/MIGUEL ANGEL	QRSSA000460	\$ 4,920.91	31/12/2021	3
M03020	SIERRA, ROMERO/CARLOS FERNANDO	QRSSA018042	\$ 8,933.60	31/12/2021	3
M03006	CAUICH, NAHUAT/ANGEL FRANCISCO	QRSSA000373	\$ 5,586.52	31/12/2021	3
M02048	VAZQUEZ, POOT/CLAUDIA ANELY	QRSSA000460	\$ 491.88	31/12/2021	3
M03023	REJON, BLANCO/PATSY MARIELA	QRSSA000460	\$ 3,346.34	31/12/2021	1
M03025	CERVERA, VILLANUEVA/MARIA FERNANDA	QRSSA017523	\$ 9,963.94	31/12/2021	1
M03024	AGUILAR, LAINES/AMILCAR GEOVANNY	QRSSA000373	\$ 8,589.93	31/12/2021	3
M01004	ORAMAS, ROJO/ADIANEZ	QRSSA018062	\$ 15,252.17	31/12/2021	3
M02038	OROZCO, AMADOR/CRISTIAN	QRSSA017996	\$ 480.00	31/12/2021	3
M03024	BONILLA, AKE/LUIS RAMON	QRSSA018062	\$ 846.87	31/12/2021	1
CF40001	MACIAS, ADAME/LILIANA	QRSSA017996	\$ 1,680.00	31/12/2021	1
M03025	RODRIGUEZ, MORALES/RAYMUNDO ABRAHAM	QRSSA017996	\$ 8,061.60	31/12/2021	1
M01006	GOMEZ, DAMIAN/ARACELIA	QRSSA017535	\$ 1,982.83	31/12/2021	1
M03024	RIVENS, EILEY/BARRINGTON EDFORD	QRSSA017564	\$ 8,595.26	31/12/2021	1
M03025	VILLEGAS, ROMERO/ESTEBAN	QRSSA017564	\$ 8,546.94	31/12/2021	1
M01006	SANTANA, BARRERA/RUBEN AMIR	QRSSA001114	\$ 20,214.06	31/12/2021	1
M01007	CORAL, LLANES/KARINA GISELLE	QRSSA002393	\$ 17,036.51	31/12/2021	3
M03022	ROJAS, CARICIA/EFRAIN	QRSSA017996	\$ 8,740.26	31/12/2021	1
CF34261	ALCOCER, BETANCOURT/SERGIO JAVIER	QRSSA017996	\$ 480.00	31/12/2021	1
CF41059	BEJAR, BUENFIL/JOSE ARMANDO	QRSSA017535	\$ 480.00	31/12/2021	3
M02036	POOT, KANTUN/FATIMA DEL ROSARIO	QRSSA001423	\$ 11,369.71	31/12/2021	3
M01006	SANROMAN, OVANDO/SIOMARA THALIA	QRSSA000361	\$ 12,831.92	31/12/2021	1
M02006	MATA, HERNANDEZ/ENRIQUE	QRSSA001312	\$ 480.00	31/12/2021	1
M02003	MARTIN, CAMPOS/NAYELI DEL CARMEN	QRSSA018062	\$ 10,947.18	31/12/2021	1
M01004	URZAIZ, NOVELO/JORGE CARLOS	QRSSA000361	\$ 17,332.32	31/12/2021	3
M03025	POOL, BALAM/LUIS FERNANDO	QRSSA001423	\$ 9,116.74	31/12/2021	1
M02036	MORENO, HERNANDEZ/ALEJANDRO	QRSSA017593	\$ 3,529.67	31/12/2021	1
M03020	ESPINOSA, GARCIA/LUCIA DEL CARMEN	QRSSA017996	\$ 6,996.27	31/12/2021	1
M01006	CORDERO, GERARDO/FANNY ITAI	QRSSA000361	\$ 14,674.15	31/12/2021	1
M02036	GONZAGA, YANEZ/FLOR	QRSSA018062	\$ 7,463.85	31/12/2021	3
M02036	IGNACIO, JUAN/SILVIA TERESITA	QRSSA001633	\$ 9,604.87	31/12/2021	1
M02036	ALCAIDE, BATUM/MAGDALENA	QRSSA001633	\$ 9,599.75	31/12/2021	1
M02036	CANUL, MEDINA/FLORENTINA DEL ROSARIO	QRSSA018001	\$ 2,493.98	31/12/2021	3
M02015	NOVELO, CHAN/KIMBERLY GUADALUPE	QRSSA000011	\$ 480.00	31/12/2021	3
M03019	MACIAS, ADAME/GEMMA YOLANDA	QRSSA000373	\$ 10,523.75	31/12/2021	3
M01006	POOL, PECH/DIANA GABRIELA	QRSSA000431	\$ 15,119.46	31/12/2021	1
M01006	TOLEN, MARTIN/MICHAEL DAVID	QRSSA001546	\$ 1,417.00	31/12/2021	3
M03023	LUGO, PEREZ/ALEXIS ISRAEL	QRSSA017610	\$ 7,602.80	31/12/2021	1
M02059	PACHECO, TRUJILLO/JORGE CARLOS	QRSSA000373	\$ 10,294.18	31/12/2021	1
M03024	PERAZA, DIAZ/PABLO GASTON	QRSSA017996	\$ 10,251.85	31/12/2021	1
M02036	QUIJANO, CANCHE/JULIO CESAR	QRSSA000011	\$ 46.42	31/12/2021	1
M03023	ORTIZ, TENORIO/CHRISTOPHER IVAN	QRSSA017996	\$ 8,643.60	31/12/2021	3
M02069	SOSA, MEDINA/FLORA ABIGAIL	QRSSA001312	\$ 7,309.64	31/12/2021	3
M02036	CASTILLO, PUGA/PAOLA ALEJANDRA	QRSSA001826	\$ 7,094.16	31/12/2021	1
M02036	CANUL, MARTINEZ/SAZIL ITZEL	QRSSA001242	\$ 8,540.84	31/12/2021	1
M02036	MAY, PECH/LENNY MARIA	QRSSA018001	\$ 6,070.07	31/12/2021	1
M02036	RODRIGUEZ, JAVIER/MARIA GUADALUPE	QRSSA001131	\$ 1,417.00	31/12/2021	1
M02036	PECH, RAMIREZ/NIMCY ADRIANA	QRSSA018001	\$ 7,128.98	31/12/2021	1
M02035	TZUC, CANTO/SAHIRA MARIEL	QRSSA000011	\$ 2,338.60	31/12/2021	3
M02036	GODINEZ, MARTINEZ/ZUZMY	QRSSA018001	\$ 7,470.33	31/12/2021	1
M02005	GAYOSSO, MONROY/MARIA ELSA	QRSSA018001	\$ 42,997.20	31/12/2021	1
M03024	GONGORA, PACHECO/KARINA DEL CARMEN	QRSSA018062	\$ 7,782.40	31/12/2021	1
M01006	RODRIGUEZ, RAMOS/LILI	QRSSA002393	\$ 40.17	31/12/2021	1
M02036	MISS, TAMAY/RAUL ANTONIO	QRSSA000373	\$ 775.57	31/12/2021	3
M03025	MENDEZ, SANTIAGO/JOVITA	QRSSA000373	\$ 9,510.26	31/12/2021	1
M03025	JIMENEZ, PEREZ/FELIPE	QRSSA000023	\$ 575.47	31/12/2021	3
M02035	ARGUELLO, CHAN/ALAN JAVIER	QRSSA001312	\$ 9,897.99	31/12/2021	3
M02015	ANDRADE, AMACOSTA/MARIO ASCARY	QRSSA017996	\$ 480.00	31/12/2021	3
M02036	CRUZ, ZAPATA/DIANA MICHEL	QRSSA000373	\$ 1,417.00	31/12/2021	3
M03020	MATAMOROS, ULLOA/MIGUEL ANGEL	QRSSA017996	\$ 6,415.47	31/12/2021	3
CF40001	FERNANDEZ, CARRILLO/ALVARO AMILCAR	QRSSA017996	\$ 480.00	31/12/2021	1
M03019	PULIDO, CARRILLO/MARIA EDITH	QRSSA017593	\$ 856.57	31/12/2021	3
M01006	AMAYA, NAVARRETE/VIVIANA MAGALI	QRSSA018001	\$ 11,354.66	31/12/2021	1
M01006	DE LA PENA, VALLE/PATRICIA REBECA	QRSSA001131	\$ 18,022.67	31/12/2021	1
M02036	MARTIN, VILLANUEVA/BETTINO HUMBERTO	QRSSA017610	\$ 8,540.84	31/12/2021	3
M02036	ANGULO, KUMUL/MILDRED JACQUELINE	QRSSA017593	\$ 10,926.44	31/12/2021	1
M01006	BADILLO, NAVARRO/ANTONIO	QRSSA001160	\$ 13,277.23	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	ZOGBY CHELUJA, MARTINEZ/JOSE ANTONIO	QRSSA017984	\$ 10,892.71	31/12/2021	1
M02036	CORTES, GARCIA/EUNICE	QRSSA018062	\$ 23.22	31/12/2021	1
M02006	AVILA, GARCIA/ANDREA DEL ROCIO	QRSSA017972	\$ 480.00	31/12/2021	3
M02037	ALVARADO, CERON/MAURO JAVIER	QRSSA017996	\$ 13,020.66	31/12/2021	3
M01004	GONZALEZ, CHACON/NICTE	QRSSA000011	\$ 95.88	31/12/2021	3
M03019	TOX, MAY/MAYRA PATRICIA	QRSSA000373	\$ 10,019.94	31/12/2021	1
M02048	VILLEGAS, ARCIQUE/JOAQUIN JESUS	QRSSA018001	\$ 9,454.17	31/12/2021	1
M03006	MONTES, DURAN/LUIS FELIX	QRSSA018001	\$ 9.70	31/12/2021	1
M02048	MONTIEL, ALVAREZ/ANA MARIA	QRSSA018062	\$ 7,152.08	31/12/2021	1
M02036	RAMOS, GOMEZ/ROSARIO	QRSSA018062	\$ 2,881.76	31/12/2021	1
M02035	SANTIS, DE LA CRUZ/VIRGINIA ISABEL	QRSSA018001	\$ 7,698.64	31/12/2021	3
M02015	QUIROZ, GARCIA/ERNESTO	QRSSA017593	\$ 480.00	31/12/2021	3
M02015	ALFARO, BLANCO/IRMA SELENE	QRSSA017861	\$ 480.00	31/12/2021	3
M03024	SUASTE, CELMO/LUIS JAVIER	QRSSA018062	\$ 8,138.60	31/12/2021	3
M02003	TORRES, CASTANEDA/OSCAR ALBERTO	QRSSA018001	\$ 8,307.12	31/12/2021	1
M01004	GOMEZ, TORRES/JUAN	QRSSA018001	\$ 71.91	31/12/2021	1
M01007	CARRETO, OROPEZA/DOLORES	QRSSA001580	\$ 17,402.23	31/12/2021	1
M03021	CASTILLO, POOL/VANESA YAMILLY	QRSSA000023	\$ 9,360.74	31/12/2021	1
M01006	JIMENEZ, GONZALEZ/YOZABEDH	QRSSA018001	\$ 17,119.56	31/12/2021	1
M03025	KU, ZAPATA/RICARDO GEOVANI	QRSSA018062	\$ 9,100.74	31/12/2021	1
M02035	KU, CANUL/DALIA ESTHER	QRSSA000373	\$ 11,013.77	31/12/2021	3
M01006	ESPINOSA, MONTOYA/SALVADOR	QRSSA000361	\$ 15,179.72	31/12/2021	3
M02006	OCHOA, ESPIDIO/EMMANUEL	QRSSA000373	\$ 9,335.40	31/12/2021	1
M01004	AGUILAR, ESPINOSA/DAVID ANTONIO	QRSSA000361	\$ 15,435.32	31/12/2021	3
M03022	MENDOZA, POLANCO/ALEJANDRA CAROLINA	QRSSA017535	\$ 6,438.40	31/12/2021	1
M03023	ZAPATA, AVILES/FRANCISCO ALBERTO	QRSSA017610	\$ 10,942.94	31/12/2021	1
M01006	ROJAS, GOMEZ/DANIEL	QRSSA000600	\$ 17,796.72	31/12/2021	1
CF41038	CAMPOS, HERNANDEZ/SARAI	QRSSA017651	\$ 1,980.85	31/12/2021	1
M02069	ZACARIAS, PUERTO/DELI YOHANI	QRSSA000361	\$ 10,279.61	31/12/2021	1
M02036	DIAZ, RICALDE/WEYLER JOSUE	QRSSA001826	\$ 7,470.34	31/12/2021	1
M01006	ROSADO, ALVAREZ/ISAIA	QRSSA002393	\$ 19,195.88	31/12/2021	2
M02073	CAAMAL, PALOMO/ERIK AGUSTIN	QRSSA017610	\$ 7,526.28	31/12/2021	3
M02073	GONGORA, SANCHEZ/CRISTHIAN LENIN	QRSSA017610	\$ 13,312.98	31/12/2021	1
M02073	ALDECUA, ABAN/GENNY TERESA	QRSSA017593	\$ 11,764.06	31/12/2021	3
M03024	GONGORA, RUIZ/MANUEL JESUS	QRSSA000023	\$ 10,248.52	31/12/2021	3
M03020	SANCHEZ, CHAZARO/CAROL NATHALI	QRSSA017593	\$ 11,261.44	31/12/2021	1
M03021	SANCHEZ, CHAZARO/CAROL NATHALI	QRSSA017593	\$ 1,417.00	31/12/2021	1
M02015	MALPICA, MORALES/KARLA GLORIA	QRSSA017844	\$ 3,135.83	31/12/2021	3
M03025	MEJIA, BASTO/JESUS MANUEL	QRSSA017996	\$ 9,483.94	31/12/2021	3
M03020	MARTINEZ, ROSSEL/MARCO ANTONIO	QRSSA000373	\$ 6,098.40	31/12/2021	1
M03024	CHUMBA, BRAGA/ELSY GUADALUPE	QRSSA002393	\$ 8,295.39	31/12/2021	1
M01006	UC, GALEANA/JORGE GUILLERMO	QRSSA000414	\$ 16,536.46	31/12/2021	1
M01006	ELIZALDE, DIAZ/MABEL SEMIRAMIS	QRSSA002402	\$ 13,176.80	31/12/2021	1
M02036	MOO, COBA/PORFIRIO	QRSSA018001	\$ 8,898.94	31/12/2021	1
M02036	CHAY, SOLIS/EDUARDO FRANCISCO	QRSSA018001	\$ 7,481.94	31/12/2021	1
M02035	VILLASIS, MORENO/DAMARIS GUADALUPE	QRSSA000373	\$ 2,196.96	31/12/2021	3
M01006	ORTIZ, SOBERANIS/ARTURO ALEJANDRO	QRSSA000460	\$ 3,137.33	31/12/2021	1
M01006	ISIDORO, JIMENEZ/EMMANUEL	QRSSA002384	\$ 3,299.40	31/12/2021	3
M01006	SOSA, RIVAS/DENISSE ARIANNE	QRSSA000023	\$ 13,203.19	31/12/2021	1
M02036	SUAREZ, ESCALANTE/FERNANDO JOAQUIN	QRSSA018001	\$ 11.61	31/12/2021	3
M02035	ONTIVEROS, CAB/LORENZA ANTONIA	QRSSA000373	\$ 9,107.29	31/12/2021	1
M02036	SILVA, RIZO/MARISOL	QRSSA018062	\$ 5,364.14	31/12/2021	1
M02036	NEGRETE, NAJERA/SUNNY AMAYRANI	QRSSA018062	\$ 6,411.43	31/12/2021	1
M02036	UCH, MAY/MIGUEL ANGEL	QRSSA018062	\$ 4,993.09	31/12/2021	1
M02105	CANUL, CASTILLO/GONZALO	QRSSA000361	\$ 3,879.52	31/12/2021	1
M02036	MIJANGOS, PACHECO/MARIA ALEXANDRA	QRSSA000373	\$ 7,412.30	31/12/2021	1
M02069	LARA, GALLEGOS/ALONDRA	QRSSA017593	\$ 7,729.84	31/12/2021	1
M02036	CRUZ, DIAZ/SILVIA	QRSSA018001	\$ 5,352.53	31/12/2021	1
M03025	POOT, CORAL/MANUELA ANGELA	QRSSA000373	\$ 8,521.19	31/12/2021	1
M03025	HERRERA, PERCASTRE/HENRY EDUARDO	QRSSA017535	\$ 8,066.94	31/12/2021	3
M02003	CRUZ, PEREZ/ITZEL MARGARITA	QRSSA018062	\$ 2,160.03	31/12/2021	3
M03024	TORRES, TRUJEUQUE/LUIS ALBERTO	QRSSA017996	\$ 8,595.26	31/12/2021	3
M03025	CONTRERAS, SANTILLAN/ALEJANDRA	QRSSA017996	\$ 2,527.08	31/12/2021	1
M03025	PALMA, GUEMEZ/SELENE ANAHI	QRSSA018042	\$ 6,404.53	31/12/2021	3
M03023	TOTOSAUS, MORALES/ELIZABETH	QRSSA017996	\$ 9,525.94	31/12/2021	1
CF41058	OLIVARES, CONTRERAS/ALEJANDRO ARTURO	QRSSA017996	\$ 480.00	31/12/2021	1
M03023	GUTIERREZ, PEREZ/GENARO JOSE	QRSSA017996	\$ 8,363.20	31/12/2021	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
M02036	CANCHE,KIM/GENESIS ABRIL	QRSSA018001	\$ 8,545.98	31/12/2021	3
CF41056	PALACIO,YAM/JULIAN ALBERTO	QRSSA017593	\$ 480.00	31/12/2021	1
M01006	CHI,RIVAS/ERIK JAVIER	QRSSA017610	\$ 16,010.80	31/12/2021	3
M03024	LUNA,CRISPIN/JUAN CARLOS	QRSSA017593	\$ 480.00	31/12/2021	1
M03023	CORONA,MAY/CESAR	QRSSA000023	\$ 9,214.07	31/12/2021	1
M03005	NOVELO,NAH/KAREN ROSSANA	QRSSA017610	\$ 11,789.04	31/12/2021	1
M03024	VILLANUEVA,VELAZQUEZ/KENIA ELIZABETH	QRSSA000011	\$ 10,030.27	31/12/2021	3
M03024	PECH,OLIVA/ANGEL MANUEL	QRSSA017931	\$ 8,595.26	31/12/2021	1
M03022	JIMENEZ,ARELLANO/ZAMIRA ADEL	QRSSA017996	\$ 480.00	31/12/2021	1
M01007	VAZQUEZ,CUERVO/SERGIO	QRSSA000431	\$ 12,617.50	31/12/2021	3
M03023	MOLINA,BENITEZ/FRANCISCO JAVIER	QRSSA017996	\$ 10,419.28	31/12/2021	1
M02036	BARRERA,AGUILAR/AMERICA FABIOLA	QRSSA018062	\$ 8,499.54	31/12/2021	3
M02036	CISNEROS,VALDEZ/INGRID YANETH	QRSSA000361	\$ 856.18	31/12/2021	3
M03022	SANCHEZ,MEX/ALEJANDRA	QRSSA000373	\$ 11,057.52	31/12/2021	1
M02035	BADILLO,PERRY/DENNES TIMOTEO	QRSSA017996	\$ 480.00	31/12/2021	3
M03023	MEDINA,HERNANDEZ/JOSEPH	QRSSA018054	\$ 8,178.60	31/12/2021	3
M02069	ORTEGA,FUENTES/DIANA ANGELICA	QRSSA017535	\$ 7,309.64	31/12/2021	1
M02035	QUEZADA,MORENO/DANIELA	QRSSA017535	\$ 9,937.68	31/12/2021	3
M03023	TEYER,BOBADILLA/MARIA ANTONIA	QRSSA001312	\$ 6,761.60	31/12/2021	1
M03025	TEC,AZUETA/ROGER GIOVANNI	QRSSA017984	\$ 9,752.77	31/12/2021	1
M03023	DZIB,CARVAJAL/HENRY JOSE	QRSSA017610	\$ 9,749.14	31/12/2021	1
M03025	JAUREGUI,YANEZ/ARTURO	QRSSA017996	\$ 8,098.60	31/12/2021	1
M03023	COMPEAN,ARQUIETA/GRISELDA LOURDES	QRSSA018062	\$ 2,442.80	31/12/2021	1
M02036	PAT,UC/SIRLI VICTORIA	QRSSA018062	\$ 5,670.68	31/12/2021	1
M03020	DIAZ,ZAVALA/GLADYS RUBI	QRSSA000373	\$ 12,132.64	31/12/2021	1
M01004	MAHEDA,LOPEZ/NANCY	QRSSA000361	\$ 8,857.85	31/12/2021	1
M03020	OSORIO,ESTRELLA/SAMIRI SAIDE	QRSSA017996	\$ 10,028.20	31/12/2021	3
M02036	PALACIOS,TREJO/HENRY	QRSSA018001	\$ 34.82	31/12/2021	1
M02036	BENITEZ,VIANA/KRISTEL LINETTE	QRSSA018062	\$ 35.28	31/12/2021	1
M02036	PEREZ,LARIOS/DEISY	QRSSA001826	\$ 8,540.84	31/12/2021	1
M02036	ALCOCER,CARDENAS/JOAQUIN ERNESTO	QRSSA000822	\$ 5,004.69	31/12/2021	1
M02036	SANCHEZ,CANUL/ANA KAREN	QRSSA018001	\$ 7,128.98	31/12/2021	1
M02036	PORTILLO,SAMPEDRO/FERNANDO RAFAEL	QRSSA018062	\$ 8,545.97	31/12/2021	3
M02036	SANTAMARIA,YAM/FABIAN DELFINO	QRSSA000023	\$ 7,412.30	31/12/2021	1
M02036	BRICENO,GONZALEZ/JESUS ENRIQUE	QRSSA018062	\$ 7,059.34	31/12/2021	1
M02036	PINELO,JUAREZ/PEDRO RAUL	QRSSA018001	\$ 23.22	31/12/2021	1
M02036	CHAN,PALOMINO/SHADEN KARIME	QRSSA001312	\$ 23.21	31/12/2021	1
M01007	GARZA,LEMUS/FELIPE	QRSSA017651	\$ 14,420.00	31/12/2021	3
M03021	ALVARADO,MARTINEZ/ABRAHAM DANIEL	QRSSA000390	\$ 4,906.79	31/12/2021	1
M03005	TEJERO,POOT/MARTHA ELBA	QRSSA001785	\$ 7,139.04	31/12/2021	1
M01006	YAM,PUC/LOL HA AMAZONAS	QRSSA000175	\$ 19,195.88	31/12/2021	1
M03004	FERRAL,FERRAL/JADE IVONNE	QRSSA017791	\$ 3,476.18	31/12/2021	1
M02036	CASTILLO,BRICENO/ORLANDO HOMERO	QRSSA000361	\$ 7,800.09	31/12/2021	1
M03001	GONZALEZ,DZUL/DIEGO DE JESUS	QRSSA018062	\$ 16,062.66	31/12/2021	3
M03021	ALVARADO,MEDINA/FRIDA JHOALLY	QRSSA017996	\$ 7,450.74	31/12/2021	1
M03023	ALOR,DOMINGUEZ/JESUS IBRAHIM	QRSSA017996	\$ 9,192.73	31/12/2021	1
M02036	RODRIGUEZ,MENESES/ELSY JOSSELIN	QRSSA000373	\$ 23.21	31/12/2021	1
M03020	GALERA,LUNA/FRANCISCO JAVIER	QRSSA017535	\$ 8,301.80	31/12/2021	1
M02015	FLORES,RAMIREZ/BLANCA GUADALUPE	QRSSA017832	\$ 480.00	31/12/2021	3
M03023	RODRIGUEZ,POOL/GERARDO	QRSSA018054	\$ 7,770.40	31/12/2021	1
M03022	LEZAMA,DZUL/MARIANA ELIZABETH	QRSSA017535	\$ 8,740.26	31/12/2021	1
M03022	VENTRE,RIOS/AILED ESTELA	QRSSA017943	\$ 9,677.26	31/12/2021	1
M02036	NAHUAT,VARELA/MARTHA REBECA	QRSSA018001	\$ 8,181.39	31/12/2021	3
M03025	PELAEZ,SANCHEZ/SAUL	QRSSA000011	\$ 7,992.82	31/12/2021	1
M02003	HERNANDEZ,GOROCICA/KARLA VICTORIA	QRSSA017523	\$ 8,844.18	31/12/2021	1
M01006	ALPUCHE,AZUETA/JORGE ALBERTO	QRSSA000373	\$ 18,317.06	31/12/2021	1
M03020	ROGEL,RAMIREZ/EDITH	QRSSA000373	\$ 2,142.40	31/12/2021	1
M03023	ROGEL,RAMIREZ/EDITH	QRSSA000373	\$ 1,497.00	31/12/2021	1
CF41013	IBINARRIAGA,MONTIEL/PATRICIA	QRSSA018062	\$ 480.00	31/12/2021	1
M03024	SANCHEZ,CANCHE/FERNANDO ALFREDO	QRSSA017593	\$ 9,740.65	31/12/2021	1
M02036	SILVA,MEDINA/DANIELA GUADALUPE	QRSSA018062	\$ 3,576.09	31/12/2021	1
M01006	PEREA,FLORES/ROBERTO	QRSSA000023	\$ 16,596.72	31/12/2021	1
M01007	APODACA,FABIAN/MARIA SARAHI	QRSSA001592	\$ 7,799.71	31/12/2021	1
M03025	GOMEZ,DOMINGUEZ/HIPOLITO	QRSSA000373	\$ 6,681.60	31/12/2021	3
M01004	BLASCO,PONCE/BRENDA	QRSSA000011	\$ 480.00	31/12/2021	1
M02036	CAAMAL,RAMIREZ/BLANCA ISABEL	QRSSA000361	\$ 6,764.40	31/12/2021	1
M03025	PARRA,XOOL/TANIA MARINTHYA	QRSSA018062	\$ 6,127.14	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40002	JIMENEZ, RAMIREZ/YAHAIRA CAROLINA	QRSSA017996	\$ 480.00	31/12/2021	1
M03025	BARRERA, MORENO/CLAUDIA ANGÉLICA	QRSSA017610	\$ 6,404.53	31/12/2021	3
M02073	GONGORA, JIMENEZ/YAZURI GUADALUPE	QRSSA017593	\$ 9,697.70	31/12/2021	3
M03025	CHULIN, PETATILLO/YOLANDA	QRSSA017996	\$ 8,929.47	31/12/2021	3
M01004	MOGUEL, MENDEZ/ANA LAURA	QRSSA000361	\$ 18,036.52	31/12/2021	1
M01006	ORTEGON, BLANCO/ANGEL ENRIQUE	QRSSA017593	\$ 14,566.85	31/12/2021	1
CF34263	MACIAS, ROMERO/JOHNATTAN	QRSSA017996	\$ 480.00	31/12/2021	1
M03022	RUIZ, AVILA/GRACIELA DE JESUS	QRSSA017996	\$ 480.00	31/12/2021	1
M03023	RODRIGUEZ, PERERA/IRMA AURORA	QRSSA000023	\$ 2,804.00	31/12/2021	1
M03025	GUTIERREZ, FERNANDEZ/MARIA JOSE PRICILA	QRSSA001872	\$ 7,162.32	31/12/2021	1
M01004	GUTIERREZ, FALCON/LUIS ALBERTO	QRSSA018062	\$ 2,839.85	31/12/2021	3
M02035	SANCHEZ, ROJO/GRICELDA	QRSSA000426	\$ 12,516.42	31/12/2021	1
M03023	UCAN, MAY/JESUS DAVID	QRSSA000023	\$ 5,888.40	31/12/2021	1
M03024	VILLANUEVA, ARCEO/CELMY SAYLI	QRSSA017610	\$ 6,158.80	31/12/2021	1
M02036	CARDENAS, MENDEZ/HAZIM YOUSEF	QRSSA000373	\$ 4,240.73	31/12/2021	3
M02036	CAMARA, ESCOBAR/EDITH JOCELYN	QRSSA000460	\$ 1,116.93	31/12/2021	1
M02036	HERNANDEZ, SANCHEZ/GUADALUPE	QRSSA018062	\$ 6,776.01	31/12/2021	1
M01006	PULIDO, GOMEZ/EVELYN DE JESUS	QRSSA018001	\$ 15,321.70	31/12/2021	3
M01006	VALDEZ, CHAN/MARIELY GUADALUPE	QRSSA017470	\$ 16,596.72	31/12/2021	1
M01006	TUN, HUCHIN/VICTOR ALFONSO	QRSSA001312	\$ 14,633.97	31/12/2021	1
M03005	GALVAN, COCOM/KARINA DEL ROSARIO	QRSSA000460	\$ 9,726.47	31/12/2021	3
M02036	CANCHE, RICALDE/WENDY FABIOLA	QRSSA001826	\$ 9,957.84	31/12/2021	3
M02035	MOO, POOL/ROCIO ANAHI	QRSSA001423	\$ 8,480.99	31/12/2021	3
M03025	BARBOSA, FIGUEROA/THALIA ISABEL	QRSSA017996	\$ 6,670.94	31/12/2021	1
M03022	SABIDO, POLANCO/MARCO POLO	QRSSA017996	\$ 7,670.24	31/12/2021	1
M03023	MARTIN, VILLANUEVA/DENISSE MACIEL	QRSSA017996	\$ 5,893.73	31/12/2021	1
M03024	CECENA, FLORES/XOCHITL	QRSSA017535	\$ 9,206.52	31/12/2021	1
M03024	SANSORES, LUGO/ANGEL FERNANDO	QRSSA017523	\$ 3,952.27	31/12/2021	3
M01005	FALCON, DE DIOS/GIANNINA	QRSSA018062	\$ 16,525.90	31/12/2021	1
M03025	ORTEGA, PANTOJA/RAUL DAVID	QRSSA000390	\$ 5,834.40	31/12/2021	1
M01006	LOPEZ, MEJIA/LAIRD DAREN	QRSSA001225	\$ 14,552.25	31/12/2021	1
M03023	GOMEZ, DZUL/GUADALUPE DEL CARMEN	QRSSA017996	\$ 6,761.60	31/12/2021	1
M02003	VERA, ESCOBEDO/MARIA ISABEL	QRSSA000011	\$ 36.09	31/12/2021	1
M01004	GOMEZ, RODRIGUEZ/JOSE ENRIQUE	QRSSA000373	\$ 13,202.88	31/12/2021	1
M02068	OVANDO, OLEA/JESUS ARNULFO	QRSSA017610	\$ 8,888.69	31/12/2021	1
M01006	PENICHE, LOZANO/MARIA DEL CARMEN	QRSSA017996	\$ 13,176.80	31/12/2021	1
M02036	CIAU, PORTILLO/DEISY LIZET	QRSSA000361	\$ 8,545.97	31/12/2021	1
M03023	SANCHEZ, JUAREZ/ROSA MARIA	QRSSA017593	\$ 7,051.94	31/12/2021	1
M02036	GOMEZ, LIMA/ITZEL YOLOTLI	QRSSA018001	\$ 7,834.91	31/12/2021	1
M01006	GONZALEZ, DZUL/DIANA DEL SOCORRO	QRSSA000361	\$ 15,179.72	31/12/2021	1
M01006	JIMENEZ, MENDEZ/JOSE VICENTE	QRSSA000011	\$ 20.09	31/12/2021	1
M02036	XIU, KUMUL/GLADIS MARISOL	QRSSA018062	\$ 3,910.99	31/12/2021	1
M02036	COB, CAUICH/JOSE LUIS	QRSSA001826	\$ 8,164.66	31/12/2021	1
M01006	BREEK, MORALES/LUIS EDUARDO	QRSSA000373	\$ 20.09	31/12/2021	1
CF41016	BRETON, TORAL/JOSE CHRISTIAN	QRSSA017610	\$ 3,765.84	31/12/2021	1
M03005	MONROY, OLEA/RONALDO	QRSSA000023	\$ 7,622.40	31/12/2021	3
CF34260	AGUILLON, MORENO/ELVIA LUCIA	QRSSA017996	\$ 705.00	31/12/2021	1
M02036	PECH, BARAJAS/JHONATAN EDUARDO	QRSSA000023	\$ 7,481.94	31/12/2021	1
M03024	CONTRERAS, RAMON/JESUS ALEXANDRO	QRSSA017996	\$ 8,138.60	31/12/2021	3
M01006	HERNANDEZ, VIDAL/JOSE FELIPE	QRSSA000501	\$ 2,002.92	31/12/2021	1
M03022	SANCHEZ, ARCE/FRANCISCO ISMAEL	QRSSA001056	\$ 8,258.60	31/12/2021	1
M03018	MORENO, MOLINA/GLENDA GUADALUPE	QRSSA017984	\$ 1,732.64	31/12/2021	3
M01004	GIRON, VILLALPANDO/JUAN	QRSSA018001	\$ 6,500.18	31/12/2021	1
M02036	MENDEZ, MENDEZ/INGRID YARED	QRSSA018062	\$ 2,517.19	31/12/2021	1
M02036	PELAYO, ABAN/AARON TEUDORO	QRSSA018062	\$ 1,082.11	31/12/2021	1
M02036	VAZQUEZ, FUENTES/GREGORIO ALBERTO	QRSSA018062	\$ 4,275.55	31/12/2021	1
M03025	NAVA, RIVERO/ADDY ALEJANDRA	QRSSA017996	\$ 4,710.14	31/12/2021	1
M02036	KINIL, KAUIL/SONIA GUADALUPE	QRSSA018062	\$ 3,534.80	31/12/2021	1
M02036	POOL, LORIA/REYNA CECILIA	QRSSA001522	\$ 2,053.55	31/12/2021	3
M02006	BURGOS, ARMENTA/ALBERTO ARISTEO	QRSSA000361	\$ 8,369.93	31/12/2021	3
M03024	ESCOBAR, TRINIDAD/JOSE ARMANDO	QRSSA017996	\$ 8,138.60	31/12/2021	1
M03020	SANSORES, RAMIREZ/MONSERRAT	QRSSA017996	\$ 903.20	31/12/2021	3
M03025	NARVAEZ, GONZALEZ/HECTOR JULIAN	QRSSA000373	\$ 4,987.20	31/12/2021	1
M03020	CHE, CHI/MARGARITA ISABEL	QRSSA017996	\$ 2,298.87	31/12/2021	3
M03023	ALMEYDA, SANDOVAL/ENRIQUE ALFONSO	QRSSA018062	\$ 8,972.54	31/12/2021	3
M02036	POOL, MAY/JOSE AMILCAR	QRSSA018062	\$ 1,764.83	31/12/2021	1
M01007	FILOBELLO, ACOPA/CESAR TLATOANI	QRSSA000706	\$ 15,955.68	31/12/2021	3

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M02036	HERNANDEZ,DOMINGUEZ/LILIANA	QRSSA001826	\$ 8,187.87	31/12/2021	1
M01004	VENTURA,RAMIREZ/JUAN MANUEL	QRSSA018001	\$ 15,435.32	31/12/2021	1
M02006	VADILLO,PRIEGO/ABRAHAM	QRSSA018062	\$ 377.07	31/12/2021	1
M01006	SABIDO,GAMBOA/LUIS MANUEL	QRSSA001283	\$ 19,195.88	31/12/2021	3
M02036	MOO,POOL/LIZETH FLORICELY	QRSSA001423	\$ 8,540.84	31/12/2021	1
M03025	GRANADOS,REYES/LUIS ANGEL	QRSSA017564	\$ 8,098.60	31/12/2021	1
M03025	CONTRERAS,LEON/RICARDO	QRSSA018054	\$ 6,681.60	31/12/2021	1
M03020	EK,GOMEZ/RAIR ALBERTO	QRSSA000373	\$ 8,418.60	31/12/2021	1
M02058	SANSORES,OLIVEROS/ALEXIS GEOVANI	QRSSA017984	\$ 9,826.48	31/12/2021	1
M03020	LEON,HERNANDEZ/ROCIO	QRSSA000361	\$ 7,001.60	31/12/2021	1
M03005	LOPEZ,CAMEJO/LUIS ALBERTO	QRSSA000023	\$ 7,139.04	31/12/2021	1
M01004	SANCHEZ,SERNA/JOSE FRANCISCO	QRSSA000373	\$ 15,291.50	31/12/2021	3
M03024	SELEM,MORENO/ANTONIO ABRAHAM	QRSSA000361	\$ 7,859.87	31/12/2021	1
M03019	ARANA,LOPE/CLAUDIA ISABEL	QRSSA000361	\$ 8,498.60	31/12/2021	3
M03025	ARCIQUE,PECH/ZULEMA GUADALUPE	QRSSA018001	\$ 6,681.60	31/12/2021	1
M03018	VERA,MEDINA/CARLOS MARIO	QRSSA000460	\$ 8,265.53	31/12/2021	1
M03020	BELMONT,NUNEZ/MICHELLE ARLETTE	QRSSA000011	\$ 12,046.60	31/12/2021	1
M01007	MATAMOROS,ULLOA/JOSE JUAN	QRSSA000361	\$ 14,538.68	31/12/2021	3
M03005	GRANIEL,JIMENEZ/GEOVANI EDUARDO	QRSSA000361	\$ 3,482.23	31/12/2021	3
M03022	TRUJILLO,ESCOBAR/RICARDO	QRSSA000460	\$ 6,830.93	31/12/2021	1
M02036	HAU,UJEX/SHEILA JOHANA	QRSSA000023	\$ 8,840.91	31/12/2021	3
M02036	BARILLAS,POZO/IRVING	QRSSA018001	\$ 7,834.91	31/12/2021	1
M03025	QUIJANO,CHABLE/GABRIELA STEPHANIE	QRSSA017593	\$ 9,160.11	31/12/2021	3
M03020	PEREZ,BALAM/ISELA	QRSSA017984	\$ 6,130.40	31/12/2021	3
M01007	JIMENEZ,DIAZ/GABRIELA	QRSSA001662	\$ 1,153.53	31/12/2021	1
M03025	ENRIQUEZ,ZAYARZABAL/MARIANO ARMANDO	QRSSA018042	\$ 5,850.41	31/12/2021	1
M03024	HERNANDEZ,GRAVIOTO/AMERICA GUADALUPE	QRSSA017996	\$ 5,853.40	31/12/2021	1
M02069	AYON,IBARRA/KARINA	QRSSA000023	\$ 57.24	31/12/2021	1
M03024	COCOM,CHAN/TERESITA DE JESUS	QRSSA017593	\$ 5,885.40	31/12/2021	1
M03023	CRUZ,CARRERA/SALOME	QRSSA017972	\$ 8,178.60	31/12/2021	1
M03025	HERRERA,QUINTERO/ANTONIO	QRSSA001131	\$ 4,778.81	31/12/2021	1
M03020	CECILIO,ESCALANTE/SAHIRELLY GUADALUPE	QRSSA000373	\$ 7,889.85	31/12/2021	1
M01004	CRUZ,JIMENEZ/MARIA DEL CARMEN	QRSSA000373	\$ 17,580.49	31/12/2021	1
M03023	CAMPOS,VEGA/ARIANA PRISCILA	QRSSA000373	\$ 7,305.40	31/12/2021	1
M03025	TENORIO,ARGUELLES/SENYASE	QRSSA000361	\$ 4,172.00	31/12/2021	1
M03025	YAM,CAAMAL/ILDEFONSA	QRSSA000035	\$ 7,267.40	31/12/2021	1
M03007	CALVA,BARRERA/JONATHAN	QRSSA001843	\$ 13,784.67	31/12/2021	3
M02083	CAHUICH,TEJEDA/DEYSI BEATRIZ	QRSSA001843	\$ 9,647.20	31/12/2021	1
M01004	OLVERA,DAVALOS/MARLENE	QRSSA001843	\$ 17,476.00	31/12/2021	1
M02035	LARA,RUIZ/EULALIA	QRSSA001831	\$ 11,143.58	31/12/2021	1
M01004	TAVERA,PAREDES/LUIS ARTURO	QRSSA001826	\$ 1,417.00	31/12/2021	3
M03019	TORRES,DURAN/IVAN ALFONSO	QRSSA018062	\$ 8,498.60	31/12/2021	1
M03024	LOPEZ,CORREA/RENE	QRSSA017564	\$ 8,138.60	31/12/2021	1
M03024	COPO,PEREZ/ILEANA SUGEY	QRSSA000361	\$ 7,302.40	31/12/2021	1
M03025	MIRANDA,VARGAS/MARTIN ALEJANDRO	QRSSA017996	\$ 5,834.40	31/12/2021	1
M03019	MARTIN,AVILA/MARISSA	QRSSA018042	\$ 8,204.87	31/12/2021	1
M03005	CHAN,CHUC/JORGE EMILIO	QRSSA000023	\$ 8,536.62	31/12/2021	1
M03019	VAUGHAN,ESTRADA/CRYSTAL GABRIELA	QRSSA017996	\$ 7,081.60	31/12/2021	1
M03020	AC,LEON/GRECIA ABIGAIL	QRSSA017593	\$ 8,689.91	31/12/2021	3
M02073	CANO,TUZ/STEPHANIE GUADALUPE	QRSSA017593	\$ 41.00	31/12/2021	1
M02073	IXTEPAN,PUCHETA/ANDREA	QRSSA017535	\$ 7,526.28	31/12/2021	3
M02073	AVILA,VALENCIA/ALEJANDRO	QRSSA017535	\$ 7,526.28	31/12/2021	3
M03023	MANZANERO,INTERIAN/MIGUEL ALBERTO	QRSSA000023	\$ 6,729.60	31/12/2021	1
M03025	MANZANERO,INTERIAN/MIGUEL ALBERTO	QRSSA000023	\$ 1,449.00	31/12/2021	3
M02036	ORTEGA,VERA/MARIA JOSE	QRSSA000373	\$ 5,311.24	31/12/2021	1
M03022	GOVEA,DUARTE/MARIAJOSE	QRSSA017996	\$ 6,836.27	31/12/2021	1
M03020	CANUL,ZUNIGA/PAULINA ANGELICA	QRSSA000361	\$ 16.00	31/12/2021	1
M03025	CANUL,ZUNIGA/PAULINA ANGELICA	QRSSA000361	\$ 6,665.60	31/12/2021	3
M03025	BACAB,LEON/JULIO	QRSSA001423	\$ 7,881.60	31/12/2021	1
M03024	MOGUEL,GARCIA/CARMEN DEL SOCORRO	QRSSA001073	\$ 6,721.60	31/12/2021	1
M03020	SANTOS,CABALLERO/YASELI PAMELA	QRSSA000373	\$ 6,969.60	31/12/2021	1
M03025	SANTOS,CABALLERO/YASELI PAMELA	QRSSA000373	\$ 1,449.00	31/12/2021	1
M03025	BARRIOS,VAZQUEZ/ROSA ANGELICA	QRSSA017523	\$ 6,404.53	31/12/2021	1
M03025	PETUL,EUAN/AIDA PATRICIA	QRSSA000023	\$ 7,544.47	31/12/2021	1
M03023	CASTRO,SALAS/MONICA DIANELA	QRSSA018062	\$ 6,195.47	31/12/2021	1
M03024	SEGOVIA,CANCHE/GASPAR ANTONIO	QRSSA000373	\$ 6,148.13	31/12/2021	1
M03005	MATOS,RAMAYO/JUAN CARLOS	QRSSA017651	\$ 6,186.07	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	PACHECO,SALDANA/JUAN JESUS	QRSSA018062	\$ 2,775.71	31/12/2021	1
M02036	GONZALEZ,KOYOC/MARIELA YAZMIN	QRSSA018062	\$ 11.61	31/12/2021	1
M03019	ANDRES,ROGEL/LEONARDO	QRSSA018001	\$ 29,817.24	31/12/2021	1
M03019	VILLARREAL,GONZALEZ/EMIGDIO MARIO	QRSSA018062	\$ 4,204.52	31/12/2021	1
M03024	MEDINA,AGUILAR/YUSSIF	QRSSA017996	\$ 5,853.40	31/12/2021	1
M02058	NEGRETE,RODRIGUEZ/KIARY AYLIN	QRSSA017786	\$ 2,146.41	31/12/2021	1
M03025	PALOMO,TREVINO/JHONY SAUL	QRSSA017535	\$ 559.47	31/12/2021	1
M02035	ECHVERRIA,SUAREZ/FRANCISCO JAVIER	QRSSA000583	\$ 18,620.92	31/12/2021	1
M01004	ECHVERRIA,TAPIA/GERARDO	QRSSA018062	\$ 926.91	31/12/2021	1
M02082	ESPINOSA,CHI/NELDITA	QRSSA001160	\$ 16,465.51	31/12/2021	1
M02107	ENRIQUEZ,SOLIS/NOEMI ARELY	QRSSA000373	\$ 3,551.67	31/12/2021	1
M01006	ESPINOZA,LOPEZ/LEONARDO	QRSSA000875	\$ 29,926.06	31/12/2021	3
M02074	ESPINOSA,MOO/DIANELA AURORA	QRSSA001172	\$ 45,032.93	31/12/2021	1
CF41013	ESPINOSA,ROJAS/AURELIO	QRSSA018062	\$ 31,212.18	31/12/2021	1
CF41013	ORTEGA,IHUITZ/MARIO RENE	QRSSA018062	\$ 31,212.18	31/12/2021	1
M02035	ENRIQUEZ,SOLIS/NOEMI ARELY	QRSSA000023	\$ 17,094.44	31/12/2021	3
M01006	ESPINOZA,VALDEZ/DANIEL EVDEG	QRSSA000373	\$ 23,143.80	31/12/2021	1
M02105	EB,MARTIN/CRISTINA ANGELICA	QRSSA000011	\$ 29,734.63	31/12/2021	1
M03005	ESCOBEDO,GUEMEZ/DAMASO	QRSSA017774	\$ 11,471.30	31/12/2021	1
M02056	ESCOBEDO,MEDINA/PEDRO	QRSSA017535	\$ 91,907.54	31/12/2021	1
M02105	ESCOBAR,SASTRE/EDWIN VICENTE	QRSSA018062	\$ 4,884.75	31/12/2021	1
M02003	ESCOBAR,TRINIDAD/ADALID	QRSSA018062	\$ 2,586.56	31/12/2021	1
M03005	ESCOBAR,TRINIDAD/OLGA LIDIA	QRSSA000460	\$ 13,589.97	31/12/2021	1
M02105	ESCOBEDO,UC/CLAUDIA YAMILE	QRSSA018001	\$ 17,961.02	31/12/2021	3
M02105	ESCOBAR,VAZQUEZ/MARIA DEL ROSARIO	QRSSA000443	\$ 24,602.52	31/12/2021	1
M02003	EK,SOLIS/DALLAMANTE	QRSSA000431	\$ 16,158.18	31/12/2021	1
M02105	EK,SOLIS/NIELZER ABEL	QRSSA018062	\$ 780.00	31/12/2021	1
CF34260	EK,SOLIS/YOLANDA	QRSSA017984	\$ 31,212.06	31/12/2021	3
M02072	ESQUIVEL,CHAN/GENY GABRIELA	QRSSA000373	\$ 15,985.07	31/12/2021	1
M02036	EUAN,ECHVERRIA/MERCEDES YOLANDA	QRSSA001423	\$ 763.96	31/12/2021	1
M03019	EUAN,ITZA/ELSY	QRSSA000023	\$ 49,302.55	31/12/2021	1
M01006	ESCUDERO,LUIS/FEDERICO	QRSSA001423	\$ 28,509.06	31/12/2021	1
M02105	EUAN,VALDEZ/HERBERTO ARTURO	QRSSA000023	\$ 5,523.75	31/12/2021	1
M03019	ESQUIVEL,VARELA/LUIS FRANCISCO	QRSSA017610	\$ 41,912.79	31/12/2021	1
M02035	EUFRACIO,VARGAS/RUFINA	QRSSA000011	\$ 31,544.56	31/12/2021	1
M02035	EK,DZUL/HERMINIA DEL ROSARIO	QRSSA000361	\$ 1,972.00	31/12/2021	3
M02036	EK,YAH/BERTA LORENA	QRSSA000600	\$ 8,679.54	31/12/2021	1
M02083	FRAUSTO,AGUILERA/MA DE LA LUZ	QRSSA000373	\$ 18,620.92	31/12/2021	1
CF41056	FARIAS,MERCADO/MARIO ALBERTO	QRSSA017593	\$ 705.00	31/12/2021	1
M02003	FRANCO,NOVELO/EDDAR ALLAN	QRSSA018001	\$ 15,825.65	31/12/2021	1
M02035	FRANCO,NOVELO/RAMON ENRIQUE	QRSSA001440	\$ 41,621.19	31/12/2021	1
M02105	FABELA,TORRES/MARIA ALTAGRACIA	QRSSA000530	\$ 101,079.04	31/12/2021	1
M01004	FERNANDEZ,AGUILAR/JOSE ANTONIO	QRSSA018062	\$ 26,265.84	31/12/2021	1
M02088	FEBLES,CORDERO/LUIS FELIPE	QRSSA001155	\$ 28,827.34	31/12/2021	1
M03019	FERNANDEZ,CAUICH/LETICIA NATIVIDAD	QRSSA018062	\$ 14,640.79	31/12/2021	1
M02089	FERMAN,CASTILLO/RAMON	QRSSA001312	\$ 52,468.00	31/12/2021	1
M03019	FERNANDEZ,CAHUICH/SUEMY ABIGAIL	QRSSA018062	\$ 7,829.60	31/12/2021	1
M03019	FERRAEZ,GONZALEZ/VICTOR MANUEL	QRSSA001580	\$ 13,811.26	31/12/2021	1
M02107	FERRAL,MANZANARES/EDID	QRSSA018042	\$ 30,178.10	31/12/2021	1
M02105	FERRAL,MEDRANO/MIGUEL ANGEL	QRSSA001884	\$ 25,944.52	31/12/2021	1
M03022	FEBLES,PECH/LUIS HUMBERTO	QRSSA018054	\$ 9,356.06	31/12/2021	1
M03019	FERRAEZ,QUIME/MANUEL JESUS DE GUADALUPE	QRSSA001085	\$ 43,623.52	31/12/2021	1
M03020	FIGUEROA,CASTILLO/EVANGELINA DEL CARMEN	QRSSA000402	\$ 16,517.74	31/12/2021	1
M01008	FIGUEROA,MURGUIA/RAMON	QRSSA017593	\$ 61,293.46	31/12/2021	1
M01011	FILOBELLO,ROMERO/NEFTALI	QRSSA000373	\$ 38,988.94	31/12/2021	1
M01006	FLORES,ALDANA/ALEJANDRO	QRSSA001563	\$ 53,384.28	31/12/2021	1
M02003	FLORES,CUAUTLE/CITLALI	QRSSA001184	\$ 11,921.59	31/12/2021	1
M03020	FLORES,CUEVAS/HORTENCIA	QRSSA017984	\$ 41,188.66	31/12/2021	1
M02031	FONSECA,CANUL/MARIA ISABEL	QRSSA000373	\$ 85,497.35	31/12/2021	1
M02035	FONSECA,CANUL/SILVIA MARITZA	QRSSA000402	\$ 1,755.00	31/12/2021	1
M01007	FLORES,ESCALONA/SOFIA DEL PILAR	QRSSA001085	\$ 25,747.09	31/12/2021	1
M01006	FLORES,GOMEZ/JOSE ESTEBAN	QRSSA000023	\$ 19,239.03	31/12/2021	1
M03021	FONSECA,GAMBOA/LEYDI BEATRIZ	QRSSA000373	\$ 16,059.94	31/12/2021	1
M02036	FLORES,GONZALEZ/VERONICA	QRSSA018062	\$ 11,496.97	31/12/2021	1
M02031	PECH,MEDINA/GEIDY GEORGINA	QRSSA000023	\$ 28,786.10	31/12/2021	1
M02105	FLORES,HERNANDEZ/SOCORRO	QRSSA000373	\$ 9,154.25	31/12/2021	1
M02036	FLORES,KIME/MAYRA ADRIANA	QRSSA000460	\$ 9,957.84	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	FLORES,MARTINEZ/JOSE RAMON	QRSSA018062	\$ 20,284.32	31/12/2021	1
M02107	FLORES,NANDUCA/YESENIA	QRSSA017470	\$ 25,471.10	31/12/2021	1
M01006	FLORES,PEREZ/MA VICTORIA	QRSSA000192	\$ 29,926.06	31/12/2021	1
M02058	FLORES,SANCHEZ/ERNESTO AGUSTIN	QRSSA017535	\$ 14,327.48	31/12/2021	1
M02059	FLORES,SANCHEZ/JORGE LUIS	QRSSA000373	\$ 10,054.30	31/12/2021	1
M01006	FLORES,VAZQUEZ/PENELOPE ELOISA	QRSSA017996	\$ 24,843.39	31/12/2021	1
M02035	FLORES,VILLANUEVA/VERONICA ALEJANDRA	QRSSA001826	\$ 40,402.06	31/12/2021	1
M03023	FUENTES,Y CONRADO/JUANA MARIA	QRSSA000361	\$ 11,186.80	31/12/2021	1
M02031	FUENTES,FERNANDEZ/ESMERALDA	QRSSA000373	\$ 30,375.70	31/12/2021	1
M03004	FUENTES,PINA/ANTONIO	QRSSA000431	\$ 17,009.18	31/12/2021	1
M02105	FURIO,VARGAS/ROSAURA	QRSSA000373	\$ 780.00	31/12/2021	1
M02083	GAMBOA,BUENFIL/GASPAR MANUEL	QRSSA018054	\$ 47,191.18	31/12/2021	1
M02036	GRANIEL,CANUL/ALMA	QRSSA001481	\$ 25,335.84	31/12/2021	1
M02035	GARCIA,CABANAS/ANABEL	QRSSA018062	\$ 29,712.36	31/12/2021	1
M02105	GAMBOA,CARDENAS/EVA RAQUEL	QRSSA018001	\$ 1,165.02	31/12/2021	1
CF41056	GARCIA,CERVANTES/GRACIELA	QRSSA017610	\$ 555.00	31/12/2021	1
M02019	GALVAN,CHAVEZ/HECTOR MARTIN	QRSSA000373	\$ 1,268.62	31/12/2021	1
M02036	POOL,JUAREZ/HEBERT OCTAVIO	QRSSA000023	\$ 12,057.96	31/12/2021	1
M02107	GARCIA,CASTILLO/MARTHA GRISEL	QRSSA000361	\$ 2,412.22	31/12/2021	1
CF41059	GRANIEL,CANUL/REYES LUIS	QRSSA017593	\$ 23,855.27	31/12/2021	1
M02035	GRASSI,DURAN/SALUSTIA JAQUELINE	QRSSA000373	\$ 480.00	31/12/2021	3
M02105	GARCIA,GONZALEZ/ANA BERTHA	QRSSA000011	\$ 50,087.65	31/12/2021	1
M02073	GARCIA,GOMEZ/DAGOBERTO	QRSSA017593	\$ 12,746.78	31/12/2021	3
M01010	GAMBOA,GUILLERMO/ENRIQUE	QRSSA000023	\$ 10,828.55	31/12/2021	1
M01006	GAMES,GARZA/HAYDE	QRSSA000035	\$ 26,713.72	31/12/2021	1
M02006	GARCIA,GOMEZ/ILSE AIDA	QRSSA018062	\$ 14,791.73	31/12/2021	3
M02035	GALLEGOS,GOMEZ/KARLA GUADALUPE	QRSSA000023	\$ 15,679.57	31/12/2021	1
M02036	GALLEGOS,GOMEZ/KARLA GUADALUPE	QRSSA000023	\$ 1,058.91	31/12/2021	1
M02003	GALINDO,GALINDO/MARISOL	QRSSA017984	\$ 15,151.62	31/12/2021	3
M02077	GALLEGOS,GAMBOA/OLIVIA SOTILEZA	QRSSA000373	\$ 29,928.19	31/12/2021	1
M01006	GARCIA,GIL/ROCIO DEL CARMEN	QRSSA001155	\$ 28,584.06	31/12/2021	1
M02105	GARCIA,GARCIA/RUBEN	QRSSA017535	\$ 15,448.75	31/12/2021	1
M03011	GARCIA,HERNANDEZ/ADRIAN	QRSSA018062	\$ 15,277.86	31/12/2021	1
M01011	GARCIA,HERNANDEZ/GILBERTO	QRSSA018062	\$ 9,517.67	31/12/2021	1
M03019	GARCIA,HERNANDEZ/KARINA INES	QRSSA000373	\$ 10,557.93	31/12/2021	1
M02105	GARCIA,HERNANDEZ/MARICELA	QRSSA018062	\$ 24,910.00	31/12/2021	1
M01009	GARCIA,LEON/AGUSTINA	QRSSA017535	\$ 70,153.54	31/12/2021	1
M02082	GARCIA,LERMA/MA DIEGA	QRSSA000612	\$ 63,202.07	31/12/2021	1
M01007	GRANADOS,LUIS/JORGE	QRSSA001580	\$ 15,200.00	31/12/2021	1
M02036	GARCIA,LLANES/JANETTE DE JESUS	QRSSA000373	\$ 2,950.77	31/12/2021	1
M02036	GARCIA,LAZARO/ROSA MARIA	QRSSA001131	\$ 29,319.90	31/12/2021	1
M01004	GARCIA,MOGUEL/ALONSO	QRSSA000011	\$ 50,896.65	31/12/2021	1
M02035	GARRIDO,MUNGUIA/CLAUDIA	QRSSA018062	\$ 855.00	31/12/2021	1
M01004	GARCIA,MAGANA/EDUARDO	QRSSA000011	\$ 23,224.05	31/12/2021	1
M03022	GARCIA,MAZA/FRANCISCO LEONEL	QRSSA000361	\$ 780.00	31/12/2021	1
M01006	GARCIA,MOLINA/HELI	QRSSA001160	\$ 21,681.44	31/12/2021	1
M01006	GARCIA,MOLINA/HELI	QRSSA001160	\$ 857.15	31/12/2021	1
M01006	GARCIA,MARTINEZ/LETICIA	QRSSA000525	\$ 28,509.06	31/12/2021	1
M02035	RAMIREZ,ZUNIGA/SILVIA	QRSSA000011	\$ 868.23	31/12/2021	1
CF41062	GARCIA,POVEDANO/CARLOS LEONEL	QRSSA017593	\$ 855.00	31/12/2021	3
M02001	GARCIA,POLANCO/CONCEPCION GUADALUPE	QRSSA000373	\$ 20,524.90	31/12/2021	1
M03020	GARCIA,PEREZ/CYNTHIA MARIA	QRSSA000414	\$ 13,589.60	31/12/2021	1
M01004	GAMBOA,PECH/HECTOR ORLANDO DE JESUS	QRSSA018062	\$ 21,671.84	31/12/2021	3
M02001	GARCIA,PEREZ/YESIKA	QRSSA002393	\$ 22,618.02	31/12/2021	3
M02105	GARCIA,REYES/IRMA	QRSSA018062	\$ 5,798.26	31/12/2021	1
M02003	GARCIA,SALAZAR/AREMY	QRSSA017576	\$ 14,910.99	31/12/2021	1
M02036	GARMA,TORRES/WENDOLIN DEL ROSARIO	QRSSA000431	\$ 10,409.50	31/12/2021	1
M01004	GARCIA,URBINA/CARLOS ANTONIO	QRSSA018062	\$ 2,145.97	31/12/2021	1
M01006	GARCIA,VILLEGAS/AMERICA	QRSSA018062	\$ 4,619.80	31/12/2021	1
M02035	GARCIA,VERASTEGUI/ANAIS GABRIELA	QRSSA000373	\$ 12,356.54	31/12/2021	1
M02074	GAMINO,VILLA/ELSA	QRSSA000373	\$ 17,130.92	31/12/2021	1
M01006	GIL,URBINA/YESSICA SUJHEY	QRSSA018062	\$ 18,211.14	31/12/2021	1
M02074	GOMEZ,ALVARADO/MARIA LUCIA	QRSSA017523	\$ 16,314.74	31/12/2021	1
M02105	GONZALEZ,ARGAEZ/LUIS FELIPE	QRSSA018062	\$ 6,372.77	31/12/2021	1
M02035	GONZALEZ,AGUILAR/SAGRARIO	QRSSA000023	\$ 19,181.07	31/12/2021	1
M02035	GONZALEZ,BLANCO/DALILA YASMIN	QRSSA000431	\$ 16,252.61	31/12/2021	1
M02083	GONGORA,BARBOZA/JOSE ENRIQUE II	QRSSA000443	\$ 60,114.14	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ, BARAHONA/JUANA	QRSSA000711	\$ 16,455.18	31/12/2021	1
M02035	GOMEZ, COBOS/ASUNCION	QRSSA001324	\$ 18,545.92	31/12/2021	1
M01004	GONZALEZ, COCOM/ALFONSO MANUEL	QRSSA018062	\$ 7,180.41	31/12/2021	3
M02003	GOMEZ, CACERES/ANTONIO ENRIQUE	QRSSA001312	\$ 38,871.29	31/12/2021	1
M02069	GOMEZ, CAMPOS/JOSE ANTONIO	QRSSA000373	\$ 480.00	31/12/2021	1
M02081	GOROCICA, CAB/CLARA MARIA	QRSSA000373	\$ 20,767.79	31/12/2021	1
M02107	GOMEZ, CORDOVA/EDITA	QRSSA018062	\$ 24,946.77	31/12/2021	1
M02016	GONGORA, CAN/FERNANDO	QRSSA017984	\$ 16,278.18	31/12/2021	1
M03020	GOMEZ, CACERES/MARIA GUADALUPE	QRSSA017996	\$ 11,191.40	31/12/2021	1
M02083	GOMEZ, CACERES/IRLA JOSEFINA	QRSSA000373	\$ 28,086.04	31/12/2021	1
M02098	GOMEZ, CICERO/JORGE ENRIQUE	QRSSA017610	\$ 17,009.18	31/12/2021	1
M01006	GOMEZ, CASTILLO/JORGE DARIO	QRSSA000011	\$ 9,912.09	31/12/2021	1
M03023	GOMEZ, CANTO/MINELIA DEL RUBI	QRSSA000373	\$ 2,948.20	31/12/2021	1
M01006	GONZALEZ, CALCANEO/MARCO ANTONIO	QRSSA018062	\$ 11,294.40	31/12/2021	1
M01006	GONZALEZ, DIAZ/ADRIAN	QRSSA000233	\$ 29,926.06	31/12/2021	1
M02105	GONZALEZ, FERNANDEZ/ANA MARIA	QRSSA000011	\$ 24,327.52	31/12/2021	1
M02059	GONZALEZ, FLORES/EUSEBIA	QRSSA017535	\$ 49,385.99	31/12/2021	1
M02105	GOMEZ, IX/GABINO JAVIER	QRSSA000373	\$ 24,602.52	31/12/2021	3
M01006	GOMEZ, IZQUIERDO/SERGIO JAVIER	QRSSA000361	\$ 58,103.98	31/12/2021	1
M02036	GOMEZ, JIMENEZ/ADRIANA	QRSSA000723	\$ 10,785.68	31/12/2021	1
M02003	GOMEZ, JARAMILLO/EMANUEL	QRSSA017984	\$ 13,734.62	31/12/2021	1
M02105	GOMEZ, LOPEZ/MARIA DEL CARMEN	QRSSA018062	\$ 851.02	31/12/2021	1
M01006	GONZALEZ, LURIA/EVARISTO	QRSSA000011	\$ 30,435.18	31/12/2021	1
M02036	GONZALEZ, LUCIA GUADALUPE	QRSSA018062	\$ 16,380.18	31/12/2021	1
M02036	GONZALEZ, LOPEZ/JOSEFA	QRSSA018001	\$ 17,872.18	31/12/2021	1
M02081	GONZALEZ, LOPEZ/LIDIA	QRSSA001114	\$ 19,350.79	31/12/2021	1
M02105	GOMEZ, MONTENEGRO/ALIRIA	QRSSA000600	\$ 15,279.02	31/12/2021	1
M03004	GOMEZ, MENDEZ/DORA MARINA	QRSSA001102	\$ 13,334.80	31/12/2021	1
M03004	GOMEZ, MENDOZA/ELOIN	QRSSA017610	\$ 18,426.18	31/12/2021	1
M02047	GONZALEZ, MARTINEZ/JACINTA	QRSSA018062	\$ 15,316.18	31/12/2021	1
M01006	GONZALEZ, MARTINEZ/JOSE LUIS	QRSSA001312	\$ 480.00	31/12/2021	1
M01006	GOMEZ, MEJIA/PAULINA	QRSSA001826	\$ 480.00	31/12/2021	1
M02036	GONZALEZ, MEDINA/SAYDA CELINA	QRSSA000315	\$ 17,872.18	31/12/2021	1
M02105	GOMEZ, ORTEGA/MARIA DE LOS ANGELES	QRSSA017535	\$ 26,019.52	31/12/2021	1
M02035	GONZALEZ, PEREZ/CAROLINA	QRSSA017535	\$ 20,767.12	31/12/2021	3
M02105	GOMEZ, POOT/ERNESTO JULIAN	QRSSA000373	\$ 19,218.02	31/12/2021	1
M01004	GONZALEZ, PERERA/FRANCISCO JAVIER	QRSSA000011	\$ 6,364.97	31/12/2021	1
M02035	GONZALEZ, POOT/GLORIA LETICIA	QRSSA001423	\$ 18,218.95	31/12/2021	1
M03019	GONGORA, PEREZ/JUAN CARLOS	QRSSA017610	\$ 10,573.93	31/12/2021	1
M03018	GONZALEZ, PELAYO/LANDY DEL CARMEN	QRSSA017996	\$ 2,055.00	31/12/2021	1
M03022	GONZALEZ, PEREZ/ROSAURA	QRSSA018001	\$ 13,862.06	31/12/2021	1
M02055	GONZALEZ, PECH/WILLIAM ALONZO	QRSSA017593	\$ 14,750.01	31/12/2021	1
M02003	GONGORA, PECH/ZULMA VIRGINIA	QRSSA017984	\$ 15,276.49	31/12/2021	1
M02081	GONZALEZ, QUINTANILLA/MELCHOR ANTONIO	QRSSA000023	\$ 47,253.97	31/12/2021	1
M02107	GONZALEZ, QUINTANILLA/OLGA MARIA	QRSSA000373	\$ 26,769.66	31/12/2021	1
M02105	GOMEZ, SARINANA/ANGEL GILBERTO	QRSSA018062	\$ 18,987.52	31/12/2021	1
M02058	GONZALEZ, TORRES/JOSEFINA	QRSSA018054	\$ 16,215.14	31/12/2021	1
M03020	GODOY, TUZ/MAGNOLIA ESTHER	QRSSA017996	\$ 14,108.73	31/12/2021	1
M02035	GOMEZ, UICAB/ARIADNE MARGARITA	QRSSA000443	\$ 18,483.03	31/12/2021	1
M01004	GOMEZ, UITZIL/NEFTALI	QRSSA018062	\$ 29,792.34	31/12/2021	1
M03005	GOMEZ, VADILLO/SOCORRO MARIA DE ATOCHA	QRSSA000361	\$ 9,169.21	31/12/2021	1
M02105	GONGORA, XIU/RAQUEL ANGELICA	QRSSA018062	\$ 24,602.52	31/12/2021	1
CF34263	GONZALEZ, ZIHEL/MONICA	QRSSA017996	\$ 555.00	31/12/2021	1
M03004	GONZALEZ, DIAZ/ROSA AURORA	QRSSA000040	\$ 8,844.18	31/12/2021	1
CF41056	GUTIERREZ, ALCANTARA/GENARO	QRSSA017535	\$ 855.00	31/12/2021	1
M01006	GUADARRAMA, ALVAREZ/LUIS ARTURO	QRSSA001633	\$ 21,543.99	31/12/2021	1
M01008	GUZMAN, ALBA/OLGA	QRSSA000373	\$ 29,477.82	31/12/2021	1
M01004	GUTIERREZ, BETANCOURT/ROBERTO	QRSSA000373	\$ 64,812.34	31/12/2021	1
M03004	GUEMEZ, CASTILLO/JOSE ADIEL	QRSSA000040	\$ 45,404.44	31/12/2021	1
M02105	GUILLEN, COHUO/ANGELICA MARIA	QRSSA000023	\$ 26,094.52	31/12/2021	1
M01006	GUTIERREZ, CONTRERAS/JORGE	QRSSA017593	\$ 28,509.06	31/12/2021	1
M02107	GUERRERO, CASARES/MARCELA	QRSSA000373	\$ 5,576.00	31/12/2021	1
M01006	GUEVARA, CAPOTE/ULISES	QRSSA001423	\$ 16,625.75	31/12/2021	1
M01006	GUZMAN, DOMINGUEZ/LINO ALONZO	QRSSA000361	\$ 540.26	31/12/2021	1
M01009	GUZMAN, MENDOZA/VICTORIANO	QRSSA018054	\$ 62,665.14	31/12/2021	1
M02035	GUZMAN, MARTINEZ/VIRGINIA JAQUELIN	QRSSA000361	\$ 2,775.93	31/12/2021	3
M01006	GUZMAN, NOGUEDA/JOSE CARLOS	QRSSA001160	\$ 28,038.31	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02095	GUERRERO,QUINTAL/JUANA NOEMI	QRSSA017984	\$ 20,285.26	31/12/2021	1
M01004	GUERRERO,VERGARA/ALEJANDRO PEDRO	QRSSA000373	\$ 48,849.18	31/12/2021	1
M02003	HAAS,AGUILAR/MIRIAM ANTONIA	QRSSA017523	\$ 10,058.00	31/12/2021	1
M02036	HAAS,AGUILAR/MARICELA	QRSSA000373	\$ 4,941.53	31/12/2021	1
M02036	HAMILTON,CARRASCO/JUAN MARCOS	QRSSA000880	\$ 12,625.51	31/12/2021	1
M02035	HAU,DZIB/MIGUELINA	QRSSA001505	\$ 20,037.92	31/12/2021	1
M03011	HAY,QUITERIO/JOSE SEVERO	QRSSA000373	\$ 16,173.90	31/12/2021	1
M01006	HERNANDEZ,ARANDA/DIANA LETICIA	QRSSA000373	\$ 16,334.23	31/12/2021	1
M02035	HERRERA,AKE/ESMERALDA	QRSSA000361	\$ 4,021.52	31/12/2021	3
M02105	HERRERA,ARGUJO/JULIA	QRSSA000373	\$ 29,734.63	31/12/2021	1
M02036	HERNANDEZ,ALESIO/MARBELLA	QRSSA001160	\$ 39,454.51	31/12/2021	1
M01008	HERNANDEZ,ANASTASIO/PORFIRIO	QRSSA000023	\$ 30,936.28	31/12/2021	1
M03006	HERRERA,DEL ANGEL/SANTOS	QRSSA000373	\$ 14,293.36	31/12/2021	1
M01006	HERNANDEZ,ANDRADE/YOVANI	QRSSA001423	\$ 4,607.23	31/12/2021	1
M03022	HERRERA,BASTO/MARIA DE GUADALUPE	QRSSA017593	\$ 29,250.26	31/12/2021	1
M03004	HERNANDEZ,BUENFIL/LIZBETH LORENA	QRSSA000390	\$ 51,403.97	31/12/2021	1
M03024	HERRERA,CANTO/CLAUDIA YADIRA	QRSSA017996	\$ 480.00	31/12/2021	3
M02105	HERRERA,CHI/DORIS MALENA	QRSSA000431	\$ 47,552.89	31/12/2021	1
M01004	HERNANDEZ,CETINA/IVAN KOWASKY	QRSSA018001	\$ 578.97	31/12/2021	1
M01007	HERRERA,CERMENO/NANCY GUADALUPE	QRSSA001061	\$ 1,325.61	31/12/2021	3
M02035	HERNANDEZ,CARRILLO/OLIVIA	QRSSA018001	\$ 506.46	31/12/2021	3
M01006	HERNANDEZ,CORONA/SABINA	QRSSA000320	\$ 84,590.14	31/12/2021	1
M03023	HERNANDEZ,CORONEL/SUSANA	QRSSA018062	\$ 480.00	31/12/2021	1
M02105	HERNANDEZ,CEDILLO/YESSICA SARAID	QRSSA001056	\$ 22,682.51	31/12/2021	1
M02105	HERRERA,DZIB/LUCINA DEL CARMEN	QRSSA001312	\$ 8,918.74	31/12/2021	1
M02003	HEREDIA, DIAZ/VERONICA DEL SOCORRO	QRSSA000023	\$ 17,985.68	31/12/2021	1
M02036	HERNANDEZ,ENCALADA/DANIELA DE LOS ANGELES	QRSSA017651	\$ 14,053.55	31/12/2021	1
M02035	HERNANDEZ,ENCALADA/DANIELA DE LOS ANGELES	QRSSA017651	\$ 39.69	31/12/2021	1
M02035	HERRERA,EVIA/HILDA AMALIA	QRSSA000373	\$ 18,390.36	31/12/2021	1
CF41062	HERNANDEZ,FIGUEROA/JOSE MARIA	QRSSA017593	\$ 23,930.37	31/12/2021	1
M01006	HERNANDEZ,GONZALEZ/ALFREDO	QRSSA000093	\$ 83,368.20	31/12/2021	3
M02105	HERNANDEZ,GARCIA/CANDELARIA	QRSSA000361	\$ 8,094.01	31/12/2021	1
M02105	HERNANDEZ,GUTIERREZ/MAIDELIT	QRSSA000373	\$ 24,138.52	31/12/2021	1
M02107	HERNANDEZ,GUZMAN/OLIVIA	QRSSA017610	\$ 26,145.43	31/12/2021	1
M03019	HERNANDEZ,GARCIA/OFELIA	QRSSA017996	\$ 12,048.86	31/12/2021	1
M02082	HERNANDEZ,GODINEZ/REYNA	QRSSA018062	\$ 19,072.98	31/12/2021	1
M02105	HERNANDEZ,GARCIA/MARIA VICTORIA	QRSSA000274	\$ 24,677.52	31/12/2021	1
M02036	HERNANDEZ,HAU/JOSE ARTURO	QRSSA000373	\$ 46,267.44	31/12/2021	1
M02089	HERNANDEZ,HERNANDEZ/ESTHER VICTORIA	QRSSA001155	\$ 26,729.42	31/12/2021	1
M02035	HERNANDEZ,HERNANDEZ/RITA ANTONIA	QRSSA001312	\$ 185.00	31/12/2021	1
M02035	HERNANDEZ,HERNANDEZ/RITA ANTONIA	QRSSA001312	\$ 2,104.30	31/12/2021	3
M02001	HERNANDEZ,HERNANDEZ/ROSALIA	QRSSA017593	\$ 23,021.63	31/12/2021	3
M01006	HERNANDEZ,JAIMES/NEOFITA	QRSSA000571	\$ 30,001.06	31/12/2021	1
M02105	HERRERA,LAZARO/MARIA DE LOS ANGELES	QRSSA018062	\$ 4,716.77	31/12/2021	1
M02105	HERRERA,LOPEZ/AMERICA	QRSSA000373	\$ 24,099.51	31/12/2021	1
M02031	HERNANDEZ,LOPEZ/LILIA	QRSSA000373	\$ 57,657.17	31/12/2021	1
M01004	HERNANDEZ,LOPEZ/MARTIN	QRSSA018001	\$ 780.00	31/12/2021	1
M02107	HERNANDEZ,LOPEZ/PIFANIA	QRSSA017535	\$ 22,617.77	31/12/2021	1
M02003	HERNANDEZ,MENDOZA/MARIA ANAHI	QRSSA017984	\$ 11,203.18	31/12/2021	1
M02036	HERNANDEZ,MONTECINO/MARIA DEL CARMEN	QRSSA000892	\$ 44,850.44	31/12/2021	1
M01006	HERNANDEZ,MICHEL/DENIS JAVIER	QRSSA017593	\$ 25,434.15	31/12/2021	3
M02036	HERNANDEZ,MARCIAL/FIDELINA	QRSSA001423	\$ 8,529.23	31/12/2021	1
M02107	HERNANDEZ,MEDINA/GENY NOEMI	QRSSA000443	\$ 61,357.77	31/12/2021	1
M02036	HERNANDEZ,MAY/MARIA ISABEL	QRSSA000361	\$ 8,824.17	31/12/2021	1
M02036	HERNANDEZ,MAY/MARIA ISABEL	QRSSA000361	\$ 69.64	31/12/2021	1
M02036	HEREDIA,MOO/MARTHA LORENA	QRSSA018001	\$ 1,144.58	31/12/2021	1
M02035	HERNANDEZ,MARQUEZ/REYNA ISABEL	QRSSA000373	\$ 4,954.56	31/12/2021	3
M03022	HERNANDEZ,MAY/WILBERT JESUS	QRSSA017610	\$ 12,520.06	31/12/2021	1
M03018	HERNANDEZ,PONCE/JULIO CESAR	QRSSA018062	\$ 1,379.47	31/12/2021	1
M02105	HERNANDEZ,PEREZ/NORMA	QRSSA000373	\$ 5,666.99	31/12/2021	1
M01008	HERNANDEZ,ROMAN/DAVID	QRSSA018062	\$ 58,050.29	31/12/2021	1
M02036	HERNANDEZ,RUIZ/MAGDALENA PAULA	QRSSA000991	\$ 12,922.68	31/12/2021	1
M02036	HERRERA,ROBLES/MONSERRAT	QRSSA018062	\$ 23.21	31/12/2021	1
M03005	HERNANDEZ,REYES/ROGER	QRSSA018062	\$ 11,761.60	31/12/2021	1
M03022	HERRERA,SUNZA/JOSE DE LOS ANGELES	QRSSA018062	\$ 12,488.06	31/12/2021	1
M02061	HERNANDEZ,SANTIAGO/EDUARDO	QRSSA000023	\$ 2,634.90	31/12/2021	1
M01008	HERNANDEZ,SAINZ/FELIX ALBERTO	QRSSA000426	\$ 29,519.28	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ,SANCHEZ/MAYRA	QRSSA017610	\$ 20,214.06	31/12/2021	1
M02035	HEREDIA,SANTES/MELVI ADRIANA	QRSSA000373	\$ 3,176.78	31/12/2021	3
M02105	HERNANDEZ,SANCHEZ/RUTH ESTHER	QRSSA018001	\$ 15,214.52	31/12/2021	3
M02105	HERNANDEZ,SANCHEZ/SARAI	QRSSA018062	\$ 608.26	31/12/2021	1
M03021	HERNANDEZ,VELA/RAMON JESUS	QRSSA000023	\$ 13,230.87	31/12/2021	1
M01004	HINOJOSA,OCHOA/GABRIELA	QRSSA000460	\$ 23,214.70	31/12/2021	3
M03020	HOY,BRITO/MANLIO	QRSSA018042	\$ 12,179.66	31/12/2021	1
M03020	HOYOS,CHUC/NIDELVIA	QRSSA017996	\$ 13,653.94	31/12/2021	1
M02105	HOYOS,CACH/RICARDO	QRSSA018062	\$ 5,684.74	31/12/2021	1
M02081	HUCHIN,DZIB/BERTHA ADELAIDA	QRSSA001312	\$ 570.00	31/12/2021	1
M02082	HUCHIN,DZIB/BERTHA ADELAIDA	QRSSA001312	\$ 1,727.04	31/12/2021	1
M02107	HUCHIN,POOL/MARIA ANTONIA	QRSSA000373	\$ 26,572.13	31/12/2021	1
M02081	ISLAS,BARRAZA/MARIA ROSA	QRSSA017535	\$ 48,623.09	31/12/2021	1
M01006	IBARRA,SALCEDO/LUZ	QRSSA000402	\$ 30,001.06	31/12/2021	1
M02055	IXTEPAN,ALONSO/NORBERTO	QRSSA017535	\$ 10,990.71	31/12/2021	1
M02105	IXTEPAN,MEDINA/LORENZO	QRSSA000624	\$ 49,094.89	31/12/2021	1
M02088	ISTE,MARTINEZ/RAFAEL	QRSSA000373	\$ 28,736.94	31/12/2021	1
M02001	ISTE,MARTINEZ/RAFAEL	QRSSA000361	\$ 26,081.46	31/12/2021	1
M02105	IXTEPAN,MEDINA/SULMA DELIA	QRSSA000566	\$ 27,219.52	31/12/2021	1
M02073	IXTEPAN,TOTO/MIGUEL	QRSSA017535	\$ 12,608.61	31/12/2021	3
M02001	ITZINCAB,MEX/JOSE ARMANDO	QRSSA000373	\$ 56,812.86	31/12/2021	1
M02035	IUIT,DEL ANGEL/KARLA MARIA	QRSSA017610	\$ 11,804.71	31/12/2021	1
M03019	IZQUIERDO,LEPE/KATTY GISELLE	QRSSA017996	\$ 12,919.39	31/12/2021	1
M02110	IZQUIERDO,LEPE/LENNIE DELILAH	QRSSA000361	\$ 24,795.08	31/12/2021	1
M01007	IZQUIERDO,MAGANA/WILLIAMS	QRSSA000443	\$ 26,734.51	31/12/2021	3
M02036	JACOBO,CACHON/RICARDO JESUS	QRSSA001312	\$ 23,884.02	31/12/2021	1
M02105	JAVIER,GONZALEZ/EDDIE ULISES	QRSSA000373	\$ 15,033.00	31/12/2021	1
M02035	JAVIER,GONZALEZ/EDDIE ULISES	QRSSA000373	\$ 1,417.00	31/12/2021	3
M01006	JASSO,MOLINA/MARIA ELENA	QRSSA001172	\$ 780.00	31/12/2021	1
M02105	JAVIER,PUC/CARMINA	QRSSA018062	\$ 6,584.00	31/12/2021	1
M02036	JERONIMO,BAEZA/SANDRA LORENA	QRSSA018062	\$ 42,005.41	31/12/2021	1
M03005	JIMENEZ,AVILES/JORGE EDUARDO	QRSSA017535	\$ 12,061.37	31/12/2021	1
M02036	JIMENEZ,ALVAREZ/TRINIDAD	QRSSA001056	\$ 16,380.18	31/12/2021	1
M02105	JIMENEZ,CRUZ/JOSE ANTONIO	QRSSA000781	\$ 24,640.64	31/12/2021	1
M01006	JIMENEZ,CONTRERAS/MARIA ANTONIA	QRSSA001592	\$ 20,754.46	31/12/2021	3
M02105	JIMENEZ,CAUICH/GLADYS BEATRIZ	QRSSA018062	\$ 590.50	31/12/2021	1
M01006	JIMENEZ,CONTRERAS/HECTOR JAVIER	QRSSA018001	\$ 20,916.53	31/12/2021	3
M02105	JIMENEZ,CUXIN/YARELI FRANCISCA	QRSSA000361	\$ 1,129.51	31/12/2021	1
M02036	JIMENEZ,ESCALANTE/VIRGINIA	QRSSA001826	\$ 17,519.21	31/12/2021	1
M02105	JIMENEZ,GARCIA/BERTA	QRSSA018062	\$ 26,094.52	31/12/2021	1
M02036	JIMENEZ,GONZALEZ/ELVIRA	QRSSA000373	\$ 9,908.81	31/12/2021	1
M01006	JIMENEZ,GALINDO/JOSE PAULINO	QRSSA001312	\$ 18,291.48	31/12/2021	1
M01006	JIMENEZ,LUNA/RICARDO ISRAEL	QRSSA000361	\$ 520.17	31/12/2021	1
M01006	JIMENEZ,MENDEZ/ARCELIA	QRSSA000274	\$ 30,001.06	31/12/2021	1
M01004	JIMENEZ,MORENO/MA ROCIO	QRSSA000373	\$ 23,128.17	31/12/2021	1
M02055	JIMENEZ,POOL/JOSE ALFREDO	QRSSA017610	\$ 18,764.39	31/12/2021	1
M02036	JIMENEZ,PUC/MANUEL ANTONIO	QRSSA018062	\$ 3,656.70	31/12/2021	1
M02035	JIMENEZ,PUC/MANUEL ANTONIO	QRSSA018062	\$ 1,430.23	31/12/2021	3
M02072	JIMENEZ,SALGADO/MARIA MARGARITA	QRSSA017523	\$ 20,037.92	31/12/2021	1
M02040	JIMENEZ,SALGADO/MARIA MARGARITA	QRSSA017523	\$ 39,912.39	31/12/2021	3
M02105	JIMENEZ,VALLE/MAGDALI AMELIA	QRSSA018062	\$ 16,292.52	31/12/2021	1
M02036	JIMENEZ,VILLANUEVA/WENDY ROMANA	QRSSA018062	\$ 931.19	31/12/2021	1
M02105	JUAREZ,HERNANDEZ/OLGA	QRSSA000373	\$ 20,830.01	31/12/2021	1
M01006	JUAREZ,SANCHEZ/GUADALUPE CARMEN	QRSSA001662	\$ 555.00	31/12/2021	1
M01006	JUAREZ,SOTO/YESENIA	QRSSA018001	\$ 22,924.29	31/12/2021	1
M02105	KAU,MENDEZ/MARTHA PATRICIA	QRSSA000035	\$ 18,787.52	31/12/2021	1
M02105	KINIL,VALENCIA/JESUS ALBERTO	QRSSA000035	\$ 21,368.52	31/12/2021	1
M02035	KOYOC,KU/NERI GRACIELA	QRSSA000011	\$ 806.46	31/12/2021	1
M03020	KU,CHI/DEMETRIO	QRSSA000011	\$ 855.00	31/12/2021	1
M02035	KUYOC,CANCHE/FERNANDO	QRSSA000221	\$ 15,605.54	31/12/2021	1
M02105	KU,CANUL/GERSON NOE	QRSSA018062	\$ 572.75	31/12/2021	1
M02036	KUYOC,DZIB/BONIFACIO	QRSSA000011	\$ 11,543.40	31/12/2021	1
M03019	KU,DZIB/CANDELARIA	QRSSA017972	\$ 11,099.06	31/12/2021	1
M01004	KU,EUAN/BASILIO ELISEO	QRSSA000023	\$ 9,983.59	31/12/2021	1
M02035	KU,HAY/ANA ELIZABETH	QRSSA000361	\$ 2,202.56	31/12/2021	3
M02034	KU,LARA/ELVIA	QRSSA000373	\$ 10,326.67	31/12/2021	1
M02083	KU,LARA/ELVIA	QRSSA000373	\$ 1,417.00	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	KU,NAJERA/MARIA LUCIA	QRSSA000361	\$ 1,788.05	31/12/2021	1
M02105	KU,SALAZAR/TANIA MARITZA	QRSSA018062	\$ 13,040.77	31/12/2021	3
CF41056	KU,UC/SANTIAGO ANTONIO	QRSSA017610	\$ 855.00	31/12/2021	1
M01004	LARA,CRUZ/RAFAEL	QRSSA000023	\$ 29,482.72	31/12/2021	1
M02105	LAINES,CAMAL/MARIA DEL ROCIO	QRSSA018062	\$ 23,855.37	31/12/2021	1
M02105	LAZCANO,DURAN/NORMA	QRSSA018062	\$ 5,466.50	31/12/2021	1
M02095	LAZCANO,MENDOZA/FRANCISCO JAVIER	QRSSA001312	\$ 13,612.50	31/12/2021	1
M01006	LARIOS,MENDOZA/NIDIA	QRSSA000035	\$ 28,509.06	31/12/2021	1
M01008	LARA,ORDONEZ/MARIA DE LOS ANGELES	QRSSA001056	\$ 29,519.28	31/12/2021	1
M01006	LARA,RODRIGUEZ/ANDRES	QRSSA000344	\$ 29,209.20	31/12/2021	1
M02105	LARA,RUIZ/RAQUEL	QRSSA000641	\$ 26,094.52	31/12/2021	1
CF41062	LARRION,SUSTAITA/LUCIO	QRSSA017996	\$ 855.00	31/12/2021	1
M02035	LLANES,SANDOVAL/MIGUELINA DE JESUS	QRSSA000361	\$ 2,802.39	31/12/2021	3
M02105	LAMARQUE,SANCHEZ/YARA GUADALUPE	QRSSA000460	\$ 20,576.14	31/12/2021	3
M01006	LARA,USCANGA/FRANCISCO JAVIER	QRSSA017523	\$ 50,079.53	31/12/2021	1
M02035	LARRIVA,ZUNIGA/SAMUEL	QRSSA000373	\$ 1,845.43	31/12/2021	1
M01006	DE LEON,ARAUJO/DEISY	QRSSA001085	\$ 18,479.12	31/12/2021	1
M02035	LEON,BEATRIZ/DANIEL	QRSSA000373	\$ 16,079.41	31/12/2021	3
M02056	LEAL,CALDERON/FELIPE CONCEPCION	QRSSA017535	\$ 16,663.04	31/12/2021	1
M01004	LECIANO,FUENTES/WILBERT	QRSSA000460	\$ 36,301.44	31/12/2021	1
M01006	LEDESMA,HERRERA/MARIA MAGDALENA	QRSSA001336	\$ 28,584.06	31/12/2021	1
M02035	LEPE,MONIMA/JAIRO ERHAD	QRSSA000373	\$ 11,736.42	31/12/2021	3
M02056	LEON,ORDAZ/MANUEL	QRSSA017535	\$ 16,663.04	31/12/2021	1
M03022	LEON,POOL/DULCE MARIA	QRSSA017576	\$ 16,205.26	31/12/2021	1
M03022	LEON,POOL/MARISOL	QRSSA001131	\$ 4,124.13	31/12/2021	1
M01006	LEZAMA,SALGADO/JUDITH ADELA	QRSSA000443	\$ 29,709.06	31/12/2021	1
M01008	LEZAMA,SALGADO/LEOBARDO ARTURO	QRSSA000945	\$ 29,444.28	31/12/2021	1
M02055	LEON,VILLANUEVA/RUSSEL EVENESER	QRSSA017535	\$ 38,610.61	31/12/2021	1
M01009	LIZAMA,AVILA/EFRAIN ISMAEL	QRSSA017593	\$ 62,596.79	31/12/2021	1
M02107	LIMA,CASTILLO/SAIRA	QRSSA000373	\$ 10,742.96	31/12/2021	1
M02105	LOMAS,ALVAREZ/ALMA MARGARITA	QRSSA001423	\$ 24,677.52	31/12/2021	1
M02105	LOPEZ,ALONZO/AMADA	QRSSA018001	\$ 4,249.99	31/12/2021	1
M02035	LOPEZ,ALVAREZ/FRANCISCO JAVIER	QRSSA018062	\$ 12,361.37	31/12/2021	2
M02035	LOPEZ,ALCOCER/MARIA VICTORIA	QRSSA000443	\$ 74,655.53	31/12/2021	1
M02105	LOPEZ,CHAN/DALIA VIRGINIA	QRSSA018062	\$ 18,248.52	31/12/2021	1
M01006	LOPEZ,CRUZ/ERIKA	QRSSA000023	\$ 21,443.56	31/12/2021	1
CF41056	LORIA,CUPUL/FLORENCIO CONCEPCION	QRSSA017593	\$ 555.00	31/12/2021	1
M02105	LOEZA,CARDOSO/LUCIA	QRSSA000390	\$ 26,450.13	31/12/2021	3
M03020	LOPEZ,Y CANTO/MOISES	QRSSA000373	\$ 15,081.60	31/12/2021	1
M03004	LORIA,CATZIN/SONIA MARLENY	QRSSA017610	\$ 17,329.68	31/12/2021	1
M01006	LOPEZ,CAUICH/WILBERT	QRSSA017523	\$ 21,034.37	31/12/2021	1
M01006	LOPEZ,CONTRERAS/ARIEL ARMANDO	QRSSA000414	\$ 53,344.10	31/12/2021	1
M02036	LOPEZ,DOMINGUEZ/CLAUDIA	QRSSA000863	\$ 8,540.84	31/12/2021	1
M01006	LOPEZ,DURAN/MIGUEL ANGEL	QRSSA017535	\$ 16,596.72	31/12/2021	1
M02035	LLOVERA,ESTEBAN/ARMANDO	QRSSA018062	\$ 907.92	31/12/2021	1
M02036	LLOVERA,ESTEBAN/ALFREDO	QRSSA018062	\$ 16,102.21	31/12/2021	1
M02003	LOPEZ,ESTRADA/GLADYS VIANEY	QRSSA017523	\$ 12,203.18	31/12/2021	1
M01004	LOYO,ESTRADA/JESUS	QRSSA018062	\$ 2,197.00	31/12/2021	1
M02037	LOPEZ,FLORES/NORALMA	QRSSA000361	\$ 22,097.90	31/12/2021	3
M03023	LOPEZ, /GABRIELA DEL ROCIO	QRSSA017535	\$ 6,470.07	31/12/2021	1
M02035	LOPEZ,GABUREL/ANA CONCEPCION	QRSSA000245	\$ 1,663.31	31/12/2021	1
M02001	LOPEZ,GOMEZ/HERBERT HENRY	QRSSA017984	\$ 3,953.43	31/12/2021	3
M01006	LOPEZ,GARNICA/PAULA ALICIA	QRSSA017535	\$ 28,509.06	31/12/2021	1
M01010	LOPEZ,HERNANDEZ/NESTOR ANTONIO	QRSSA000373	\$ 427.50	31/12/2021	1
M01011	LOPEZ,HERNANDEZ/NESTOR ANTONIO	QRSSA000373	\$ 427.50	31/12/2021	1
M01004	LOPEZ,HERNANDEZ/NESTOR ANTONIO	QRSSA000361	\$ 30,853.66	31/12/2021	1
M01006	LOZANO,LOPEZ/ROBERTO	QRSSA018001	\$ 17,904.55	31/12/2021	1
M02035	LORIA,LOPEZ/VICTOR ANTONIO	QRSSA000361	\$ 15,316.28	31/12/2021	3
M03023	LOPEZ,MENENDEZ/BERNARDO	QRSSA000023	\$ 10,409.93	31/12/2021	1
M01004	LOZANO,MORALES/MARIO ALBERTO	QRSSA000011	\$ 33,038.16	31/12/2021	1
M02031	LOPEZ,MENDEZ/MARTHA ANTONIA	QRSSA018062	\$ 53,170.52	31/12/2021	1
CF41013	LOPEZ,NAVA/JOSE CARLOS	QRSSA000361	\$ 101,938.94	31/12/2021	1
M01006	LOPEZ,NAVARRO/DANIEL	QRSSA001884	\$ 121,692.16	31/12/2021	1
M01006	LOPEZ,NAVA/OSCAR	QRSSA001196	\$ 18,346.40	31/12/2021	3
M02035	LOPEZ,ORTIZ/MIRIAM	QRSSA018054	\$ 15,846.90	31/12/2021	1
M02036	LOPEZ,PEREZ/ALICIA	QRSSA000023	\$ 16,380.18	31/12/2021	1
M02035	LOEZA,PACHECO/DALIA GUADALUPE	QRSSA000373	\$ 27,785.53	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	LOPEZ,PEREZ/GILBERTO EFREN	QRSSA017733	\$ 13,494.27	31/12/2021	1
CF41062	LOYO,PEREZ/HECTOR	QRSSA017535	\$ 29,699.13	31/12/2021	1
M02035	LOPEZ,PEREZ/ISAIAS	QRSSA017535	\$ 47,465.05	31/12/2021	1
M01004	LOPEZ,PADILLA/RENE DOMINGO	QRSSA000373	\$ 32,990.22	31/12/2021	1
M03023	LOPEZ,PEREZ/SANDRA MARGARITA	QRSSA018062	\$ 8,932.94	31/12/2021	1
M02036	LOPEZ,RODRIGUEZ/ADAN	QRSSA000600	\$ 5,004.69	31/12/2021	1
M02105	LOPE,RIVERO/MANUEL DE ATOCHA	QRSSA000566	\$ 25,992.38	31/12/2021	1
M02105	LOPEZ,RODRIGUEZ/SONIA	QRSSA000431	\$ 23,163.51	31/12/2021	1
M01004	LOPEZ,SANTOS/ARMANDO ANTONIO	QRSSA018062	\$ 9,550.58	31/12/2021	1
M02035	LOEZA,TUN/MARIA CANDELARIA	QRSSA000373	\$ 35,980.42	31/12/2021	1
M02035	LOYA,TRINIDAD/GABRIEL	QRSSA000373	\$ 11,801.22	31/12/2021	1
M02107	LOPEZ,TUN/ROCELY ADRIANA	QRSSA018001	\$ 2,910.81	31/12/2021	1
M01006	LOPEZ,URVIZO/FLOR ELIZABETH	QRSSA000373	\$ 15,179.72	31/12/2021	1
M02006	LOPEZ,ULLOA/JUAN CARLOS	QRSSA018062	\$ 3,223.51	31/12/2021	1
M02107	LOPEZ,URIBE/JANNE CRISTINA	QRSSA000361	\$ 480.00	31/12/2021	3
M02003	LOPEZ,VILLALOBOS/ANA LUISA	QRSSA017576	\$ 15,726.59	31/12/2021	1
M02105	LUGO,COCOM/FREDDY JESUS	QRSSA000291	\$ 24,602.52	31/12/2021	3
M02056	LUGO,CASTILLO/ISIDRO RUFINO	QRSSA017610	\$ 73,453.46	31/12/2021	1
M01004	LUGO,COB/JORGE LUIS	QRSSA000011	\$ 13,682.88	31/12/2021	3
M02055	LUGO,MOGUEL/GERARDO VENTURA	QRSSA017593	\$ 16,140.14	31/12/2021	1
CF41024	LUNA,ROSADO/ERIK ARCANGEL	QRSSA017593	\$ 780.00	31/12/2021	1
M02105	LUNA,SANCHEZ/YADIRA	QRSSA018062	\$ 22,303.77	31/12/2021	1
CF41062	MARCIANO,AGUIRRE/ANTONIO	QRSSA017996	\$ 705.00	31/12/2021	1
M02105	MARTINEZ,AREVALO/JORGE ALFREDO	QRSSA000373	\$ 6,045.00	31/12/2021	1
M02035	MAYO,ALPUCHE/LETICIA DEL SOCORRO	QRSSA000373	\$ 16,822.18	31/12/2021	1
M02081	MATUS,ALCOCER/MARIA LETICIA	QRSSA001365	\$ 42,779.33	31/12/2021	1
M02105	MANUEL,ANTONIO/MARISELA	QRSSA018062	\$ 572.75	31/12/2021	1
M03019	MARTINEZ,AMAYA/SATURNINA	QRSSA017996	\$ 13,811.26	31/12/2021	1
M02055	MARTINEZ,BORGES/CARLOS	QRSSA017610	\$ 20,181.39	31/12/2021	1
M02105	MAZUN,BRITO/EVA LEONOR	QRSSA001131	\$ 23,524.52	31/12/2021	1
M02035	MAY,BALAN/MARIA LUCINDA ANGELINA	QRSSA001213	\$ 13,534.81	31/12/2021	3
M02035	MAY,BRICENO/MARINA DE LOS ANGELES	QRSSA000011	\$ 14,049.28	31/12/2021	3
M02107	MARQUEZ,BELTRAN/VERONICA GUADALUPE	QRSSA000373	\$ 51,836.47	31/12/2021	1
M01006	MARTINEZ,CHAVEZ/ARELI	QRSSA001312	\$ 6,484.76	31/12/2021	1
M01006	MACHUCHO,CAMINO/CRESCENCIO	QRSSA000076	\$ 29,926.06	31/12/2021	1
M01004	MAS,CANUL/JOSE DAVID	QRSSA000023	\$ 32,888.16	31/12/2021	1
CF41060	MARTINEZ,CORRAL/ELIZABETH	QRSSA017593	\$ 780.00	31/12/2021	1
M02055	MARTIN,CARRILLO/HENRY ADRIAN	QRSSA017535	\$ 17,557.14	31/12/2021	1
M01006	MARTINEZ,COUTO/JOSE LUIS	QRSSA001230	\$ 26,681.57	31/12/2021	1
M02105	MAY,CASTILLO/LIGIA BEATRIZ	QRSSA000023	\$ 24,138.52	31/12/2021	1
M02035	MARTIN,CASTILLO/MARTIN	QRSSA018062	\$ 17,224.15	31/12/2021	1
M02105	MARRUFO,CANUL/MANUELA MARGARITA	QRSSA017996	\$ 24,602.52	31/12/2021	1
M02107	MATU,COB/MARIA OLIVIA ADRIANA	QRSSA001814	\$ 27,269.10	31/12/2021	1
M03019	MARTINEZ,CORTES/ROBERTO PASTOR	QRSSA001056	\$ 15,637.18	31/12/2021	1
M02035	MARIANO,CANUL/RAFAELA VICTORIA	QRSSA001423	\$ 20,037.92	31/12/2021	1
M01006	MARTINEZ,CONTRERAS/RAQUEL	QRSSA017593	\$ 29,926.06	31/12/2021	1
M02035	MAGANA,DZIB/ROSA ELENA	QRSSA018001	\$ 14,484.76	31/12/2021	1
M02105	MAY,ESQUIVEL/MARIA JULIANA	QRSSA000023	\$ 4,569.49	31/12/2021	1
M03022	MALDONADO,ESTRELLA/KARINA DEL JESUS	QRSSA001126	\$ 11,663.53	31/12/2021	1
M02031	MAY,/FERNANDO	QRSSA017535	\$ 24,872.26	31/12/2021	1
M01004	MARTINEZ,FARFAN/MIGUEL ANGEL	QRSSA000373	\$ 30,664.32	31/12/2021	1
M01004	MARRUFO,GONZALEZ/ARTURO	QRSSA000011	\$ 38,485.94	31/12/2021	1
M02001	MARTINEZ,GONZALEZ/EFREN RODRIGO	QRSSA001172	\$ 18,489.96	31/12/2021	3
M01010	MARRUFO,GONZALEZ/GERMAN	QRSSA000011	\$ 37,856.45	31/12/2021	1
M01006	MANZANO,GIL/MARIA ISABEL	QRSSA001056	\$ 25,912.12	31/12/2021	1
M02036	MAGIL,GARCIA/PAULINA OFELIA CRISTINA	QRSSA000023	\$ 2,117.80	31/12/2021	1
M02105	MARTIN,GONZALEZ/ROSA LIDIA	QRSSA000752	\$ 24,677.52	31/12/2021	1
M01004	MANZANARES,GONZAGA/RAFAEL	QRSSA000023	\$ 555.00	31/12/2021	3
M02035	MAY,HERNANDEZ/ANGEL GABRIEL	QRSSA000361	\$ 13,695.18	31/12/2021	3
M01006	MALDONADO,HERNANDEZ/MARIA DEL CARMEN	QRSSA017535	\$ 50,215.03	31/12/2021	1
M02055	MAR,HERNANDEZ/GAUDENCIO	QRSSA017535	\$ 16,215.14	31/12/2021	1
M02105	MANJARREZ,HOY/LIA GENY	QRSSA000426	\$ 24,602.52	31/12/2021	1
M01004	MARTINEZ,HERNANDEZ/RICARDO	QRSSA018062	\$ 25,065.78	31/12/2021	1
M02105	MANZANERO,INTERIAN/FATIMA CONCEPCION	QRSSA000023	\$ 22,682.51	31/12/2021	1
M02035	MANZANERO,INTERIAN/NOEMI ROSALIA	QRSSA000023	\$ 11,006.13	31/12/2021	1
M01004	MADERO,JARAMILLO/BERTHA ALICIA	QRSSA018062	\$ 30,709.84	31/12/2021	1
M03020	MARTIN,LORIA/LAURA EUGENIA	QRSSA018062	\$ 13,589.60	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MARTIN,MAY/GUADALUPE DEL SOCORRO	QRSSA017820	\$ 13,374.20	31/12/2021	1
M03005	MAGANA,MANRIQUE/JUAN ANTONIO	QRSSA018062	\$ 42,289.86	31/12/2021	1
M03020	MARRUFO,MADRID/LUIS GREGORIO	QRSSA000373	\$ 13,664.60	31/12/2021	1
M02035	MARTIN,MARTINEZ/LIDIA ESTHER	QRSSA000011	\$ 881.46	31/12/2021	1
CF41024	MAY,MEX/MERCI NOEMI	QRSSA001423	\$ 705.00	31/12/2021	1
M01008	MAYEN,MORELOS/RAMON	QRSSA000011	\$ 28,870.65	31/12/2021	1
M01004	MALDONADO,MEDINA/MARIA DEL ROCIO	QRSSA018062	\$ 6,701.21	31/12/2021	1
M03023	MARTINEZ,MANZANERO/RAQUEL ARACELY	QRSSA017535	\$ 14,827.77	31/12/2021	1
M02055	MAY,MEDINA/WILIAM	QRSSA017535	\$ 14,327.48	31/12/2021	1
M01004	MAGOS,MONDRAGON/ENRIQUE	QRSSA018062	\$ 30,133.20	31/12/2021	1
M02031	MAY,MARTINEZ/JOSE ADRIAN	QRSSA018062	\$ 21,680.54	31/12/2021	1
M01009	MANILLA,NAVARRETE/TERESA	QRSSA001312	\$ 33,708.78	31/12/2021	1
M02083	MAY,PECH/ELIA DEL SOCORRO	QRSSA000373	\$ 855.00	31/12/2021	1
M02105	MARTINEZ,POOT/EDWIN OTONIEL	QRSSA018062	\$ 1,668.50	31/12/2021	1
M02105	MANZANILLA,PEREZ/JULIETA EUGENIA	QRSSA000443	\$ 24,371.00	31/12/2021	1
M03020	MANZANILLA,PEREZ/JESUS ALBERTO	QRSSA017996	\$ 13,664.60	31/12/2021	1
M02003	MAY,POOT/JOAQUIN EDMUNDO	QRSSA017984	\$ 41,055.38	31/12/2021	1
M02095	MAY,POOT/MELCHOR DAVID	QRSSA017523	\$ 16,239.76	31/12/2021	1
M02003	MAY,POOT/MELCHOR DAVID	QRSSA000361	\$ 40,045.91	31/12/2021	3
M03023	MAZA,QUINTAL/JOSE MIGUEL	QRSSA001814	\$ 13,224.60	31/12/2021	1
M02107	MALDONADO,QUIJANO/SEIDY VERONICA	QRSSA000361	\$ 21,050.77	31/12/2021	1
M02055	MARRUFO,RIVEROL/ARTURO EDUARDO	QRSSA017535	\$ 17,632.14	31/12/2021	1
M02006	MATEOS,REYES/JOSE ALFREDO	QRSSA000373	\$ 40,161.53	31/12/2021	1
M03022	MARRUFO,RIVEROLL/ARSENIO JOAQUIN	QRSSA017996	\$ 40,883.32	31/12/2021	1
M02006	MAY,REYNA/ABRAHAM MARTIN	QRSSA000023	\$ 51,180.29	31/12/2021	1
M03023	MARRUFO,RIVEROLL/JOSE ALEJANDRO	QRSSA017535	\$ 13,027.91	31/12/2021	1
M02105	MANZO,ROMAN/ALONDRA	QRSSA000373	\$ 2,564.26	31/12/2021	1
M01015	MAGANA,RIOS/BEATRIZ	QRSSA000373	\$ 30,121.16	31/12/2021	1
M02055	MATA,RODRIGUEZ/EMILIO	QRSSA017535	\$ 17,632.14	31/12/2021	1
M03020	MAY,RUIZ/JOSE ELIAS	QRSSA000460	\$ 15,081.60	31/12/2021	1
M03019	MADRIGAL,RICARDEZ/JUAN JOSE	QRSSA001114	\$ 15,228.26	31/12/2021	1
M03023	MARTINEZ,RODRIGUEZ/RAMON	QRSSA000023	\$ 14,080.80	31/12/2021	1
M02105	MATEO,SIMON/CARLOS	QRSSA000011	\$ 17,370.52	31/12/2021	1
M01008	MARTIN,SALAZAR/ELIEZER ALBERTO	QRSSA001423	\$ 57,806.14	31/12/2021	1
M02056	MADERO,SANSORES/JULIO ALFONSO	QRSSA017593	\$ 90,490.54	31/12/2021	1
M01006	MARBAN,SILVA/JULIO HUMBERTO	QRSSA000460	\$ 27,715.29	31/12/2021	1
M03020	MARTIN,SANSORES/LILIA GUADALUPE	QRSSA017786	\$ 13,664.60	31/12/2021	1
M01010	MATAMOROS,SOSA/MIGUEL ANGEL	QRSSA000361	\$ 880.31	31/12/2021	1
M01006	MARTINEZ,SANDOVAL/NOE	QRSSA000863	\$ 28,509.06	31/12/2021	1
M01010	MAGDALENO,SANDOVAL/ZOILA	QRSSA017470	\$ 34,832.22	31/12/2021	1
M02107	MARTIN,TZUC/ALICIA	QRSSA000373	\$ 2,197.00	31/12/2021	1
M01004	MAGANA,TEJADA/JOSE EMILIO	QRSSA018001	\$ 22,429.49	31/12/2021	3
M02035	MANJARREZ,TORRES/MARISOL	QRSSA017803	\$ 2,802.39	31/12/2021	3
M03023	MARRUFO,URIBE/HEIDY GABRIELA	QRSSA017996	\$ 12,809.20	31/12/2021	1
M02105	MALDONADO,VILLANUEVA/ELVIRA	QRSSA000023	\$ 53,521.65	31/12/2021	1
M02077	MARIN,VILLANUEVA/ELVIA LORENA	QRSSA000373	\$ 30,256.36	31/12/2021	1
M01004	MARTINEZ,VAZQUEZ/MIREYA	QRSSA018062	\$ 77,471.21	31/12/2021	1
M01006	NAVARRETE,VALDOVINOS/MIRNA	QRSSA000933	\$ 22,009.39	31/12/2021	1
M01004	MALDONADO,VILLANUEVA/RUBEN	QRSSA018062	\$ 30,709.84	31/12/2021	1
M02105	MARQUEZ,ZARATE/ANGELA MARIA	QRSSA001230	\$ 4,955.77	31/12/2021	1
M02105	MEDINA,AGUILAR/JORGE HECTOR	QRSSA018001	\$ 555.00	31/12/2021	1
M03022	MENA,AGUILAR/MINERVA DEL CARMEN	QRSSA000373	\$ 9,350.73	31/12/2021	1
M02105	MERCADO,BACHO/MA DE LA LUZ	QRSSA017593	\$ 24,677.52	31/12/2021	1
M01006	MERLO,BAUTISTA/NOE BALAAM	QRSSA000431	\$ 16,989.65	31/12/2021	1
M02055	MENDEZ,BETETA/OSCAR OMAR	QRSSA017535	\$ 16,215.14	31/12/2021	1
M02110	MEDINA,CABRERA/ARELY GABRIELA	QRSSA018062	\$ 20,219.80	31/12/2021	1
M03023	MEDINA,CAMPOS/EDUARDO RAFAEL	QRSSA018001	\$ 13,889.47	31/12/2021	1
M01004	MENDOZA,CANO/MONICA ISABEL	QRSSA000361	\$ 1,992.88	31/12/2021	3
M01004	MEDINA,CARRIL/NELSON	QRSSA000361	\$ 143.82	31/12/2021	1
M03018	MEDINA,CARBAJAL/NANCY GUADALUPE	QRSSA017996	\$ 13,034.74	31/12/2021	1
M02105	MENDEZ,CRUZ/NAYELI DEL CARMEN	QRSSA000373	\$ 12,206.00	31/12/2021	1
M03021	MEDINA,DZIB/JUANA HIDULUBINA	QRSSA001061	\$ 41,913.10	31/12/2021	1
M03005	MEDINA,DZIB/LIDIA NOEMI	QRSSA018062	\$ 13,246.47	31/12/2021	1
M03024	MEDINA,DZIB/SERGIO ORLANDO	QRSSA017581	\$ 8,380.80	31/12/2021	1
M02003	MEDINA,ESQUILIANO/CANDY NOEMI	QRSSA000361	\$ 39,650.41	31/12/2021	1
M03021	MEDINA,ESQUILIANO/CLAUDINA ESTEFANIA	QRSSA018062	\$ 855.00	31/12/2021	1
M02001	MEDINA,ESQUILIANO/RAUL ALBERTO	QRSSA017984	\$ 3,953.43	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MENDOZA,FERNANDEZ/URSULA	QRSSA001831	\$ 16,794.14	31/12/2021	1
M03011	MEDRANO,GRAJALES/ADELA	QRSSA018062	\$ 15,277.86	31/12/2021	1
M02107	MEDRANO,GRAJALES/INDIRA CANDY	QRSSA018062	\$ 59,022.34	31/12/2021	1
M02105	MEZA,HERNANDEZ/LOLBEH GUADALUPE	QRSSA018062	\$ 17,264.00	31/12/2021	1
M03020	MEJIA,HERNANDEZ/MANUEL	QRSSA017996	\$ 15,081.60	31/12/2021	1
M03020	MEJIA,HERNANDEZ/MANUEL	QRSSA017996	\$ 13,664.60	31/12/2021	3
M02105	MENESES,LORIA/ELSY ANTONIA	QRSSA000431	\$ 79,280.16	31/12/2021	1
M02060	MEDINA,LOZANO/JUAN CARLOS	QRSSA000023	\$ 14,465.75	31/12/2021	1
M02064	MENDOZA,MANZANARES/ALVARO HUMBERTO	QRSSA018001	\$ 29,269.66	31/12/2021	1
M02105	MEDINA,MOGO/ELACER	QRSSA000390	\$ 18,934.26	31/12/2021	1
M01006	MEZA,MESANO/HENOCH	QRSSA001674	\$ 28,584.06	31/12/2021	1
CF41065	MENDOZA,MORENO/SERGIO	QRSSA017996	\$ 855.00	31/12/2021	1
M02105	MENDOZA,MOGUEL/SILVIA	QRSSA000373	\$ 19,733.77	31/12/2021	1
M02105	MEDINA,MOGO/SARA	QRSSA000023	\$ 555.00	31/12/2021	1
M02031	MEDINA,OJEDA/ALMA IVONNE	QRSSA000373	\$ 38,173.34	31/12/2021	1
M02006	MEDINA,OJEDA/CARLO EDUARDO	QRSSA000373	\$ 39,772.05	31/12/2021	1
M02003	MEDINA,OJEDA/GAMALIEL	QRSSA000023	\$ 18,351.18	31/12/2021	1
M02105	MEDINA,OJEDA/SEIDY	QRSSA000373	\$ 19,220.00	31/12/2021	1
M02056	MEX,PAT/AMADO MARIANO	QRSSA017535	\$ 16,663.04	31/12/2021	1
M02036	MENDOZA,PELAEZ/CLEOTILDE	QRSSA001126	\$ 14,215.95	31/12/2021	1
M02036	MENDEZ,PEREZ/ENRIQUE	QRSSA001686	\$ 39,096.41	31/12/2021	1
M02081	MEDINA,PADILLA/MARIA ELIZABET	QRSSA018062	\$ 16,767.69	31/12/2021	1
M02105	MEDINA,PALMA/GABRIELA	QRSSA018062	\$ 872.75	31/12/2021	1
CF41061	MEZQUITA,PEREZ/JOSE GABRIEL	QRSSA017593	\$ 705.00	31/12/2021	1
M01006	MEZQUITA,PEREZ/JOEL RICARDO	QRSSA001126	\$ 765.26	31/12/2021	1
M02073	MENESES,PADILLA/JOSE LUIS	QRSSA017593	\$ 11,191.61	31/12/2021	1
M02107	MENDEZ,PEREZ/LAURA DEL CARMEN	QRSSA000414	\$ 27,249.36	31/12/2021	1
M02077	MEDINA,PULIDO/MARCOS ANTONIO	QRSSA001423	\$ 25,523.52	31/12/2021	1
M02036	MENDEZ,PEREZ/SERGIO HUMBERTO	QRSSA000373	\$ 8,540.84	31/12/2021	1
CF41040	MEZA,QUINONES/OMAR DANIEL	QRSSA017535	\$ 705.00	31/12/2021	1
M03001	MENDOZA,RAMIREZ/JUAN ANTONIO	QRSSA017996	\$ 27,344.10	31/12/2021	1
M02105	MENDOZA,ROSALES/SUSANA	QRSSA018062	\$ 18,086.49	31/12/2021	1
M01006	MENDOZA,SANCHEZ/NAHUM	QRSSA001370	\$ 28,509.06	31/12/2021	1
M02105	MENDEZ,SANTIAGO/SOCORRITO	QRSSA000431	\$ 14,529.51	31/12/2021	1
M02031	MENDOZA,SANCHEZ/ZENAIIDA	QRSSA000373	\$ 25,523.45	31/12/2021	1
M01004	MEZA,VALENCIA/LUIS ROBERTO	QRSSA018062	\$ 2,295.97	31/12/2021	1
M02036	MEZA,VILLEGAS/PROSPERO FERNANDO	QRSSA018062	\$ 2,671.40	31/12/2021	1
M02105	MEX,YAM/KARINA	QRSSA000023	\$ 22,932.26	31/12/2021	1
M02105	MIS,AVILA/LESLIE JAZMIN	QRSSA000665	\$ 691.52	31/12/2021	1
CF34263	MIS,AVILA/PEDRO CHRISTIAN	QRSSA017996	\$ 555.00	31/12/2021	1
M02035	MIS,CHIM/JOSE LUIS ANTONIO	QRSSA000373	\$ 2,523.97	31/12/2021	1
M01006	MILAN,CID/MANUEL	QRSSA001312	\$ 19,546.42	31/12/2021	3
M02035	MISS,CORTES/YESENIA	QRSSA000373	\$ 480.00	31/12/2021	1
M02107	MIRANDA,GONGORA/HECTOR MIGUEL	QRSSA000460	\$ 17,360.03	31/12/2021	1
M01006	MILIAN,GONZALEZ/JUANA	QRSSA017593	\$ 28,434.06	31/12/2021	1
M02105	MIRANDA,HERNANDEZ/TERESA	QRSSA000402	\$ 22,664.76	31/12/2021	1
M02083	MIS,MIS/TERESA DE JESUS	QRSSA000460	\$ 3,346.24	31/12/2021	1
M02003	MIRANDA,MEDRANO/WENDY PATRICIA	QRSSA018062	\$ 14,040.18	31/12/2021	1
M02105	MIRANDA,POOT/SOL	QRSSA000373	\$ 12,338.00	31/12/2021	1
M01004	MIRANDA,TREJO/MARTIN HILARIO	QRSSA000373	\$ 32,238.08	31/12/2021	1
M01006	MORENO,ARIAS/ANGEL	QRSSA017593	\$ 20,156.47	31/12/2021	1
M02035	MONTANO,AYALA/EDGAR	QRSSA000105	\$ 18,620.92	31/12/2021	1
M02031	MORGA,ARIAS/MARTHA ELENA	QRSSA017996	\$ 28,766.57	31/12/2021	1
M03020	MORGA,ALVARADO/RODRIGO	QRSSA017996	\$ 13,368.87	31/12/2021	1
M02015	MORALES,BARRERA/GRISelda GUADALUPE	QRSSA017593	\$ 63,005.01	31/12/2021	1
M01007	MONTERROZA,CAMPOS/ARTEMIO	QRSSA001592	\$ 31,915.17	31/12/2021	1
M01004	MONTUFAR,CHAVEZ/CARLOS FEDERICO	QRSSA000373	\$ 427.50	31/12/2021	1
M01010	MONTUFAR,CHAVEZ/CARLOS FEDERICO	QRSSA000373	\$ 57,711.34	31/12/2021	1
M02056	MOO,CHALE/CORNELIO	QRSSA017535	\$ 16,663.04	31/12/2021	1
M02035	MOSQUEDA,CHICLIN/DIANA FLORICEL	QRSSA000373	\$ 14,589.53	31/12/2021	3
M02035	MONDRAGON,CHAC/JUAN MARTIN	QRSSA018054	\$ 38,188.13	31/12/2021	1
M03005	MOO,CHAN/MOISES	QRSSA000361	\$ 10,349.34	31/12/2021	1
M02001	MORENO,CARDENAS/MARICRUZ	QRSSA017984	\$ 59,277.46	31/12/2021	1
M02003	MONDRAGON,CHAC/MIGUEL ANGEL	QRSSA001423	\$ 41,067.41	31/12/2021	1
M02107	MOO,CHAN/MARTHA EUGENIA	QRSSA017996	\$ 27,269.10	31/12/2021	1
M02031	MOO,CAAMAL/MARIA ROSAURA	QRSSA018062	\$ 29,743.67	31/12/2021	1
M01006	MORENO,DURAN/ADRIANA	QRSSA001312	\$ 27,159.04	31/12/2021	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
M02105	MONTEJO,DE DIOS/ISIDRA	QRSSA000373	\$ 47,446.37	31/12/2021	1
M03023	MORALES, DIAZ/ROMEL DAMIAN	QRSSA017622	\$ 11,672.60	31/12/2021	1
M01006	MOGUEL,GOMEZ/DANIEL ARTURO	QRSSA001324	\$ 72,240.35	31/12/2021	1
M03020	MORALES,GONZALEZ/LAURA GUADALUPE	QRSSA017996	\$ 12,177.60	31/12/2021	1
M01008	MORENO,HERRERA/ANTONIO	QRSSA000513	\$ 30,936.28	31/12/2021	1
M01006	MORALES,HERNANDEZ/JOSE GERARDO	QRSSA001102	\$ 21,414.06	31/12/2021	3
M03023	MOO,KAUIL/DOMINGA	QRSSA017610	\$ 40,778.56	31/12/2021	1
M02105	MORALES,LOPEZ/GLORIA LUCIA	QRSSA017610	\$ 23,060.52	31/12/2021	1
M02105	MOGUEL,MAY/CARLA	QRSSA000011	\$ 890.51	31/12/2021	1
CF41030	MONTIEL,MORA/MARIA ELENA	QRSSA017535	\$ 780.00	31/12/2021	1
M03020	MONTESSORO, MENDIOLA/ISMAEL	QRSSA018062	\$ 7,690.60	31/12/2021	1
M01006	MORENO,NAVARRETE/MARIA GUADALUPE	QRSSA001213	\$ 2,462.83	31/12/2021	1
M02036	MONTES,OLGUIN/LAURA CRUZ	QRSSA018062	\$ 5,669.34	31/12/2021	1
M02105	MOGUEL,POOL/BERTHA NOEMI	QRSSA001213	\$ 22,954.00	31/12/2021	1
M02107	MOO,POOL/GENY GUADALUPE	QRSSA000414	\$ 28,761.10	31/12/2021	1
M03004	MOGUEL,POOL/JOSE HUMBERTO	QRSSA001184	\$ 29,262.29	31/12/2021	1
M02035	MONTALVO,PAREDES/JUAN PABLO	QRSSA000373	\$ 9,324.61	31/12/2021	3
M01007	MONTALVO,PALACIOS/KAREN	QRSSA000460	\$ 21,549.02	31/12/2021	3
M02055	MOO,POOT/MAXIMILIANO	QRSSA017535	\$ 16,215.14	31/12/2021	1
M02055	MOO,PEREZ/MANUEL JESUS	QRSSA017535	\$ 44,610.40	31/12/2021	1
CF41014	MONTER,RODRIGUEZ/FERNANDO	QRSSA017593	\$ 705.00	31/12/2021	1
M02003	MOLINA,RAMIREZ/JUAN JOSE	QRSSA017523	\$ 45,652.76	31/12/2021	1
M02035	MONTANO,REYES/KARLA YANET	QRSSA001015	\$ 12,216.42	31/12/2021	1
M02107	MOSQUEDA, TORRES/GEORGINA	QRSSA018062	\$ 25,070.36	31/12/2021	1
M02061	MORALES,TAX/SICELA FANNY	QRSSA000361	\$ 12,568.57	31/12/2021	1
M02105	MORALES,VENTURA/ANDREA	QRSSA000373	\$ 15,209.51	31/12/2021	1
M02105	MORENO,VARGUEZ/EDGAR ARIEL	QRSSA018001	\$ 16,092.52	31/12/2021	3
M02105	MONSIVAIS,VELARDE/NIDIA EDITH	QRSSA000460	\$ 15,737.52	31/12/2021	1
M02107	MORALES,VICTORIA/MARIA SOLEDAD	QRSSA018062	\$ 555.00	31/12/2021	1
M01006	MONTIEL,WALTER/ALEJANDRO	QRSSA001452	\$ 26,160.79	31/12/2021	1
M02036	MUNOZ,CHIM/RUDY ANTONIO	QRSSA018062	\$ 12,625.51	31/12/2021	1
M02003	MUNOZ,MONTERO/ISAAC	QRSSA017984	\$ 5,161.04	31/12/2021	1
M03019	NARVAEZ,BECERRA/CARLOS MANUEL	QRSSA000373	\$ 15,228.26	31/12/2021	1
M02003	NAH,BALAM/JOSE DE LA CRUZ	QRSSA000460	\$ 758.33	31/12/2021	1
M02036	NAVA,BAUTISTA/JUANA	QRSSA001826	\$ 37,689.67	31/12/2021	1
M01007	NAVARRETE,BARRERA/ROSENDA JOSEFINA	QRSSA001073	\$ 61,573.80	31/12/2021	1
M02035	NAH,CATZIM/FEDRA PATRICIA	QRSSA000414	\$ 18,545.92	31/12/2021	1
M01006	NAVA,CIENFUEGOS/HECTOR ADOLFO	QRSSA017996	\$ 64,168.79	31/12/2021	1
M02073	NAAL,CALDERON/LUIS DANIEL	QRSSA017593	\$ 11,191.61	31/12/2021	1
M02107	NAH,CATZIM/RAMONA DEL CARMEN	QRSSA018054	\$ 117,059.65	31/12/2021	1
M02036	NAH,CANCHE/MARIA AGUSTINA	QRSSA000011	\$ 13,133.84	31/12/2021	1
M01006	NAVARRO,DIAZ/VICTOR MANUEL	QRSSA017535	\$ 28,584.06	31/12/2021	1
M02035	NAVARRO,GONZALEZ/NORMA	QRSSA018054	\$ 29,795.77	31/12/2021	3
M01006	NARANJO,HERNANDEZ/JUAN MANUEL	QRSSA001184	\$ 32,792.49	31/12/2021	1
M02105	NAVARRO,MORENO/BERENICE	QRSSA000361	\$ 19,326.52	31/12/2021	1
M02036	NAVARRETE,MATOS/DIDIER JOSUE	QRSSA000373	\$ 5,779.64	31/12/2021	1
M02035	NAHUAT,MEX/IRMA LETICIA	QRSSA000373	\$ 13,695.18	31/12/2021	3
M02036	NAVARRO,MARTINEZ/MATILDE	QRSSA018062	\$ 5,143.34	31/12/2021	3
CF41062	NAAL,ORTIZ/CARMEN GILBERTO	QRSSA017593	\$ 29,699.13	31/12/2021	1
CF41062	NAAL,ORTIZ/FELIPE JAVIER	QRSSA017593	\$ 855.00	31/12/2021	1
M01004	NARVAEZ,PALACIO/JUDER	QRSSA018001	\$ 36,182.24	31/12/2021	1
M01006	NAVARRO,RUIZ/ELIZABETH	QRSSA000361	\$ 19,734.06	31/12/2021	1
M03011	NAVARRO,SANCHEZ/ADAN KRISTOFERSON	QRSSA000373	\$ 2,176.33	31/12/2021	1
M02035	NAVARRETE,VALDOVINOS/MAYRA	QRSSA000402	\$ 15,592.31	31/12/2021	3
M02047	NAHUAT,YAM/JUANA PAULA	QRSSA000011	\$ 40,750.66	31/12/2021	1
M02035	NEGRETE,CHUC/JUAN ANTONIO	QRSSA018062	\$ 31,129.36	31/12/2021	1
M02061	NERIA,LOPEZ/CINTHIA SUSANA	QRSSA000373	\$ 13,038.23	31/12/2021	1
M03019	NEVEROS,MEDEROS/ALEJANDRA	QRSSA000373	\$ 13,174.93	31/12/2021	1
M02040	NEVEROS,MEDEROS/SILVIA	QRSSA000373	\$ 17,196.26	31/12/2021	1
M03020	NOH,ARJONA/MERCEDES	QRSSA000011	\$ 31,462.98	31/12/2021	1
M02035	NOH,BACAB/RUBY AURORA	QRSSA001312	\$ 13,015.97	31/12/2021	3
CF41056	NOVEROLA,CASTILLO/JOSE ENRIQUE	QRSSA017535	\$ 855.00	31/12/2021	1
M02035	NOVELO,CRUZ/TERESA	QRSSA018062	\$ 3,995.06	31/12/2021	3
M01004	NOVELO,ESPADAS/PABLO ROLANDO	QRSSA017593	\$ 21,965.66	31/12/2021	1
M02035	NOH,HUCHIN/JOSE ADONAY	QRSSA001826	\$ 17,449.65	31/12/2021	3
M02035	NOH,JIMENEZ/FLORENCIO	QRSSA001691	\$ 12,751.45	31/12/2021	3
M02073	NOGUERA,ROJAS/MIDEY	QRSSA017535	\$ 12,608.61	31/12/2021	3

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	NOYA,ZARATE/ANA GEORGINA	QRSSA000431	\$ 17,009.18	31/12/2021	1
M02081	NUNEZ,MACIAS/MARTHA	QRSSA000793	\$ 19,776.34	31/12/2021	1
M02036	NAHUAT,COHUO/MARIA ADALBERTA	QRSSA000600	\$ 12,202.68	31/12/2021	1
M02036	ORAMAS,ACOSTA/ANGELA	QRSSA000361	\$ 7,834.90	31/12/2021	1
M02031	OSALDE,GARCIA/HAYDEE JOSEFINA	QRSSA000373	\$ 959.04	31/12/2021	1
M03011	OVANDO,LAстра/JESUS NICOLAS	QRSSA000023	\$ 12,919.94	31/12/2021	1
M03019	OSALDE,MANZANERO/CARLOS ENRIQUE	QRSSA000373	\$ 2,542.40	31/12/2021	1
M02090	OCAMPO,OSORIO/MIGUEL ANTONIO	QRSSA017984	\$ 53,266.97	31/12/2021	1
M03019	OLAIS,QUINONES/FERNANDO ISRAEL	QRSSA000373	\$ 11,898.87	31/12/2021	1
M02036	OCAMPO, RAMIREZ/MANE DEL JESUS	QRSSA018062	\$ 39,544.32	31/12/2021	1
M02031	OY,CEN/LIDIA ALICIA	QRSSA000023	\$ 28,789.30	31/12/2021	1
M02031	OLEA,BAILON/IRIS	QRSSA000023	\$ 26,789.16	31/12/2021	1
M02055	OJEDA, LABASTIDA/ENRIQUE	QRSSA017535	\$ 14,129.95	31/12/2021	1
M02035	OJEDA,POOT/GILBERTO NAHIM	QRSSA000011	\$ 3,448.16	31/12/2021	3
M02003	OJEDA,POOT/JESUS ALBERTO	QRSSA000426	\$ 15,130.00	31/12/2021	1
M02036	OJEDA,POOT/MARCELA DE JESUS	QRSSA000011	\$ 4,594.37	31/12/2021	1
M02035	OJEDA,POOT/MARCELA DE JESUS	QRSSA000011	\$ 1,124.43	31/12/2021	3
CF41062	ORTEGA,RUEDA DE LEON/MARTIN ALONSO	QRSSA017593	\$ 23,930.37	31/12/2021	1
M02035	OLEA,SALAS/ERENDIRA	QRSSA000023	\$ 13,484.09	31/12/2021	3
CF41056	OJEDA,SUAREZ/LUIS ALFONSO	QRSSA017593	\$ 23,496.13	31/12/2021	1
M02035	OLVERA,VAZQUEZ/JOSE LUIS	QRSSA018001	\$ 934.89	31/12/2021	3
CF41061	ORTIZ,BORGES/JULIO CESAR	QRSSA017996	\$ 555.00	31/12/2021	1
M02068	ORIBE,CAMAS/EVA DELMA	QRSSA000035	\$ 18,768.92	31/12/2021	1
M01007	ORTIZ,LAGUNA/DINORA ELIZABETH	QRSSA018054	\$ 112,424.21	31/12/2021	1
M02105	OLIVA,MANZANARES/BERENICE FABIOLA	QRSSA000361	\$ 2,546.50	31/12/2021	1
M01006	ORTIZ,NAVARRO/ANDRES	QRSSA001131	\$ 711.84	31/12/2021	1
M03022	ORTIZ,OLVERA/VIVIANA DEL CARMEN	QRSSA017535	\$ 12,620.13	31/12/2021	1
M01006	OVIEDO,ROJO/ARACELI	QRSSA000431	\$ 32,226.66	31/12/2021	1
CF41057	ORTIZ,SOBERANIS/CARLOS	QRSSA017996	\$ 855.00	31/12/2021	1
M02006	ORTIZ,SALAZAR/ENRIQUE	QRSSA000011	\$ 33,211.02	31/12/2021	1
M02035	ORTIZ,TUT/ROSA MARIA	QRSSA000776	\$ 20,037.92	31/12/2021	1
M01004	ORTIZ,VAZQUEZ/GERMAN ALEJANDRO	QRSSA018062	\$ 19,516.82	31/12/2021	1
M01004	ORTIZ,ZOLOZABAL/PEDRO	QRSSA000373	\$ 6,530.33	31/12/2021	1
M01006	OSORIO,CORAL/BALBINO	QRSSA001872	\$ 28,584.06	31/12/2021	1
M02105	OROZCO,CAUICH/LUIS HUMBERTO	QRSSA001254	\$ 24,602.52	31/12/2021	1
M02105	OROZCO,CAHUICH/LIDIA YAZMIN	QRSSA000373	\$ 14,569.00	31/12/2021	1
M02105	OCHOA,HERNANDEZ/HECTOR EMMANUEL	QRSSA018062	\$ 17,682.38	31/12/2021	1
M03018	OSORIO,MOLGORA/LAURA CECILIA	QRSSA017996	\$ 14,234.74	31/12/2021	1
M01007	OSORIO,ROSADO/GENNY DILLIAM	QRSSA001155	\$ 81,006.03	31/12/2021	1
M02035	OSORIO,REYNA/JASMIN	QRSSA000361	\$ 4,646.70	31/12/2021	3
M01006	OLMOS,TORRES/ROBERTO MODESTO	QRSSA001102	\$ 24,681.32	31/12/2021	1
M02035	OLGUIN,PACHECO/CAROLINA	QRSSA000373	\$ 555.00	31/12/2021	1
M01006	PADRON,ARREDONDO/GUILLERMO	QRSSA018001	\$ 23,134.00	31/12/2021	1
M01006	PADILLA,BELTRAN/GERARDO	QRSSA000641	\$ 99,826.51	31/12/2021	1
M02055	PAREDES,CARMONA/JOSE FRANCISCO	QRSSA017593	\$ 44,610.40	31/12/2021	1
M02036	PADILLA,CETINA/IRMA	QRSSA001213	\$ 855.00	31/12/2021	1
M02105	PADILLA,CETINA/MARGARITA	QRSSA001213	\$ 19,252.01	31/12/2021	1
M02035	PANTI,DIAZ/COSME GABRIEL	QRSSA001633	\$ 1,963.15	31/12/2021	3
M02105	PAT,DZUL/PASTORA	QRSSA000023	\$ 24,659.77	31/12/2021	1
M02035	PADILLA,GAMEZ/MARCOS ANTONIO	QRSSA000373	\$ 7,486.19	31/12/2021	3
CF41062	PACHECO,HIPOLITO/ROGELIO	QRSSA017593	\$ 855.00	31/12/2021	1
M02036	PATRON,LOPEZ/MARIA NICOLASA	QRSSA001155	\$ 45,525.41	31/12/2021	1
M02105	PAT,LOPEZ/OTILIA	QRSSA000011	\$ 555.00	31/12/2021	3
M02105	PAULINO,MARTINEZ/ADALBERTA	QRSSA000373	\$ 25,405.52	31/12/2021	1
M01008	PALACIOS,MOLINA/GERARDO	QRSSA000443	\$ 53,805.06	31/12/2021	1
M02107	PASTRANA,MORENO/LINDA PATRICIA	QRSSA000443	\$ 17,979.10	31/12/2021	1
M03023	PACHECO,MARTIN/SILVIA DEL CARMEN	QRSSA017535	\$ 12,216.40	31/12/2021	1
M02083	PAZ,NAVARRO/DELIA ROSA	QRSSA001131	\$ 38,361.15	31/12/2021	1
M02055	PAZ,NAVARRO/JESUS	QRSSA017535	\$ 16,215.14	31/12/2021	1
M03020	PAT,POOL/ADDY GABRIELA	QRSSA000443	\$ 14,789.60	31/12/2021	1
M02035	PALMA,PACHECO/FELICIANA	QRSSA018001	\$ 7,781.55	31/12/2021	3
M01006	PACHECO,PECH/GASPAR OMAR	QRSSA000752	\$ 28,509.06	31/12/2021	1
M02105	PALOMINO,PAT/ROSA MARGARITA	QRSSA000373	\$ 54,938.65	31/12/2021	1
M01010	PASTEN,SANCHEZ/HUGO	QRSSA000023	\$ 33,318.85	31/12/2021	1
M01004	PALMA,VAZQUEZ/DOMITILIO	QRSSA000373	\$ 63,395.34	31/12/2021	1
M02105	PACAB,XOOL/LILIA MARBELLA	QRSSA018001	\$ 19,676.52	31/12/2021	3
M01006	PAREDES,ZUGI/MANUEL JESUS	QRSSA018062	\$ 5,874.73	31/12/2021	1

Entidad Federativa: Quintana Roo
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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	PEREZ,ALAVEZ/AURORA	QRSSA000426	\$ 935.34	31/12/2021	1
M01006	PEREZ,ACOSTA/AMANDA	QRSSA018001	\$ 24,258.31	31/12/2021	1
M02031	PECH,ARGAEZ/SMIRNA	QRSSA018062	\$ 26,768.36	31/12/2021	1
M02035	PETUL,BALAM/DAVID	QRSSA000023	\$ 20,037.92	31/12/2021	1
M02107	PEREZ,BALAM/MARITE	QRSSA018062	\$ 25,301.77	31/12/2021	1
CF41013	PEREZ,BRAVO/NARCISO	QRSSA018062	\$ 8,902.96	31/12/2021	1
M03020	PEREZ,CASTILLO/GENY PATRICIA	QRSSA017996	\$ 14,864.60	31/12/2021	1
M01007	PEREZ,CRUZ/GRISELDA	QRSSA001213	\$ 26,133.67	31/12/2021	1
M01004	PEREZ,CANUL/JOSE ISIDRO	QRSSA000373	\$ 22,850.67	31/12/2021	1
M01004	PEREZ,CANUL/JOSE ISIDRO	QRSSA000373	\$ 1,742.44	31/12/2021	3
M02107	PEREZ,CRISANTOS/MARIA ISABEL	QRSSA000373	\$ 894.48	31/12/2021	1
M02046	PECH,CANCHE/MARIA JOSEFINA	QRSSA000373	\$ 16,018.94	31/12/2021	1
M02105	PEREZ,DE LA CRUZ/MARIA DE LOURDES	QRSSA000023	\$ 20,326.51	31/12/2021	1
M02105	PEREZ,CASANOVA/LAURA GUADALUPE	QRSSA018062	\$ 555.00	31/12/2021	1
M03020	PENA,CAMPOS/MARIO	QRSSA000023	\$ 13,664.60	31/12/2021	1
M02069	PEREZ,DE LA CRUZ/MATILDE	QRSSA017535	\$ 12,439.81	31/12/2021	1
M02035	PECH,CHUC/MARTHA LETICIA	QRSSA018062	\$ 12,291.41	31/12/2021	1
M02105	PECH,CRUZ/MARIA NATALIA	QRSSA017762	\$ 24,941.52	31/12/2021	1
M02105	PERAZA,COHUO/RUBI CITLALI	QRSSA000373	\$ 19,291.02	31/12/2021	1
M03020	PENA,CASTILLO/VITALIA	QRSSA001312	\$ 41,438.73	31/12/2021	1
M02035	PECH,CHULIM/WENDI GUADALUPE	QRSSA000402	\$ 3,319.78	31/12/2021	1
M02035	PEREZ,DELGADO/DARWIN GEOVANI	QRSSA018062	\$ 780.00	31/12/2021	1
M02035	PEREZ,DELGADO/TONY DE MARCO	QRSSA018062	\$ 18,620.92	31/12/2021	1
M02107	PERAZA,DARZA/MARIA DE LOS ANGELES	QRSSA000443	\$ 26,363.77	31/12/2021	1
M02031	PEREZ,/ELIZABETH	QRSSA000011	\$ 29,727.20	31/12/2021	1
M02054	PEREZ,FERNANDEZ/LUIS ENRIQUE	QRSSA017535	\$ 13,375.04	31/12/2021	1
M03018	PEREZ,FLORES/LIFDY JULIETA	QRSSA018054	\$ 15,299.94	31/12/2021	1
M02036	PEREZ,GARCIA/ABRIL SELENE	QRSSA000373	\$ 480.00	31/12/2021	1
M02036	PENA,GALLARDO/ANGELA	QRSSA017931	\$ 10,305.68	31/12/2021	1
M02036	PEREZ,GOMEZ/GLADYS ANABEL	QRSSA000373	\$ 11.61	31/12/2021	1
M03023	PEREZ,HERNANDEZ/ANGEL	QRSSA018054	\$ 12,572.80	31/12/2021	1
M02105	PECH,HAU/ALFONSO GILBERTO	QRSSA001312	\$ 2,546.50	31/12/2021	1
M02003	PERCASTRE,HOL/EDER JHOSIMAR	QRSSA018001	\$ 11,709.50	31/12/2021	1
M03020	PECH,HERRERA/NIMCI ELIZABET	QRSSA000600	\$ 8,718.20	31/12/2021	1
M03019	PECH,KU/GAMALIEL	QRSSA017605	\$ 13,805.93	31/12/2021	1
M02110	PECH,KU/MILDRED ELIZA	QRSSA018062	\$ 24,795.08	31/12/2021	1
M03023	PECH,KU/NAYRI GRICEL	QRSSA018062	\$ 9,840.20	31/12/2021	1
M02035	PEREZ,KANTUN/NOEMI DEL ROSARIO	QRSSA000361	\$ 12,427.52	31/12/2021	3
M02105	PEREZ,LARIOS/GREGORIO	QRSSA000373	\$ 4,249.99	31/12/2021	1
M01011	PEREZ,LOPEZ/OSCAR	QRSSA000373	\$ 66,871.57	31/12/2021	1
M01006	PEDRO,MEX/ALBERTO ENRIQUE	QRSSA000011	\$ 18,149.50	31/12/2021	1
M02069	PECH,MOO/CARLOS MANUEL	QRSSA001056	\$ 17,557.14	31/12/2021	1
M02036	PEREZ,MENDEZ/MARIA DEL CARMEN	QRSSA000431	\$ 10,785.68	31/12/2021	1
M03019	PEREZ,MUNOZ/DAVID GASTON IV	QRSSA017996	\$ 15,343.45	31/12/2021	1
M02036	PENICHE,MARFIL/DENNY KARLA	QRSSA018062	\$ 8,719.66	31/12/2021	1
M02055	PREN,MANZANILLA/JULIO ALBERTO	QRSSA017535	\$ 40,273.27	31/12/2021	1
M02035	PEREZ,MONTALVO/KARINA DEL ROSARIO	QRSSA018001	\$ 908.43	31/12/2021	3
CF41054	PECH,MALDONADO/LIDIANELA	QRSSA018062	\$ 480.00	31/12/2021	1
M02074	PECH,MOO/MIGUEL ANTONIO	QRSSA017581	\$ 12,241.46	31/12/2021	1
M02036	PECH,MARTINEZ/NORMA PATRICIA	QRSSA000011	\$ 2,873.20	31/12/2021	1
M02107	PEREZ,NOVELO/MELENI JAFIT	QRSSA000443	\$ 17,344.06	31/12/2021	1
M03019	PEREZ,ORTEGA/LUIS	QRSSA018062	\$ 14,934.53	31/12/2021	1
M02055	PEREZ,ORTIZ/MOISES	QRSSA017535	\$ 17,632.14	31/12/2021	1
M02036	PECH,PEVIA/BELTHY REGINA	QRSSA000373	\$ 10,640.56	31/12/2021	1
M02031	PELCASTRE,PEREZ/MARIA ESTHER	QRSSA018062	\$ 5,279.23	31/12/2021	1
M02035	PEREZ,PEREZ/GLORIA	QRSSA018001	\$ 18,326.80	31/12/2021	1
M03022	PEREZ,PECH/MARTHA IVVONE	QRSSA000373	\$ 14,713.26	31/12/2021	1
M01004	PELAGIO,PENA/RIGOBERTO	QRSSA018001	\$ 7,507.93	31/12/2021	3
M02035	PEREZ,PEREZ/RICARDO GUILLERMO	QRSSA000361	\$ 568.23	31/12/2021	3
M03019	PENA,QUIJANO/CLAUDIA ANGELICA	QRSSA017593	\$ 14,934.53	31/12/2021	1
M01004	PEREZ,RAMIREZ/DANIEL	QRSSA000373	\$ 29,253.51	31/12/2021	1
M01004	PEREZ,RAMIREZ/DANIEL	QRSSA000361	\$ 3,183.32	31/12/2021	1
M02001	PEREZ,RODRIGUEZ/MATILDE	QRSSA018062	\$ 17,896.37	31/12/2021	1
M01004	PEREZ,RAMIREZ/PORFIRIO JOEL	QRSSA000373	\$ 2,236.33	31/12/2021	1
M02003	PERAZA,RAYGOZA/RAMON DE JESUS	QRSSA017523	\$ 17,257.50	31/12/2021	1
M01006	PREZA,RIOS/SILVIA	QRSSA000426	\$ 29,926.06	31/12/2021	1
M02105	PECH,TAH/IRMA CONSUELITO	QRSSA000373	\$ 5,745.00	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PERERA,TUZ/KARIME ISABEL	QRSSA018062	\$ 572.75	31/12/2021	1
M03022	PEREZ,VAZQUEZ/GLORICELDA	QRSSA018062	\$ 9,372.07	31/12/2021	1
M02081	PEREZ,VARGAS/OLGA RUTH	QRSSA000373	\$ 18,542.34	31/12/2021	1
M01004	PENA,XICUM/PEDRO RAMON	QRSSA018001	\$ 878.97	31/12/2021	1
M02105	PIX,/AMELIA	QRSSA000035	\$ 17,595.52	31/12/2021	1
M03020	PINEDA,BARRANCO/LESVIA ROSA MAYANIN	QRSSA018001	\$ 10,650.60	31/12/2021	1
M03023	PINZON,CARDOS/CLAUDIO MAURICIO	QRSSA000023	\$ 14,361.20	31/12/2021	1
M02105	PINELO,CONCHA/JANELLY YAZMIN	QRSSA000052	\$ 41,834.01	31/12/2021	1
M02035	PINEDA,CASTILLO/LUIS ENRIQUE	QRSSA001020	\$ 20,037.92	31/12/2021	1
M02105	PINA,CHAN/MIRIAN ROSARIO	QRSSA000373	\$ 17,222.69	31/12/2021	1
M02035	PIEDRA,ELIZALDE/MARINA	QRSSA000361	\$ 4,212.39	31/12/2021	3
M02107	PRIEGO,GOMEZ/MARIA MAGDALENA	QRSSA001114	\$ 27,269.10	31/12/2021	1
M01006	PIMENTEL,HERNANDEZ/RICARDO	QRSSA000414	\$ 52,042.28	31/12/2021	1
M02035	PINEDA,MARTINEZ/TERESA DE JESUS	QRSSA000373	\$ 13,681.95	31/12/2021	3
M02105	PRIETO,VALLEJOS/FELIPA	QRSSA000204	\$ 26,019.52	31/12/2021	1
M02036	POOL,BLANCO/PRISCILA BERENICE	QRSSA001312	\$ 13,065.56	31/12/2021	1
M02035	POOL,BLANCO/PRISCILA BERENICE	QRSSA001312	\$ 1,124.43	31/12/2021	3
M01006	POPOCATL,CASTILLO/EDGAR	QRSSA018062	\$ 26,506.14	31/12/2021	1
M03020	POOT,CAAMAL/RAUL ALBERTO	QRSSA017470	\$ 11,481.80	31/12/2021	1
M03018	POOT,CORAL/ROSARIO DE JESUS	QRSSA017996	\$ 15,299.94	31/12/2021	1
M02105	POOT,CHIMAL/VICTOR MANUEL	QRSSA018001	\$ 17,434.52	31/12/2021	3
M02031	POOL,DZIB/BRAULIO	QRSSA000204	\$ 57,657.17	31/12/2021	1
M02105	POOL,DZIB/EVARISTO	QRSSA000122	\$ 28,392.01	31/12/2021	1
M02001	POOL,DZUL/NORMA ROCIO	QRSSA001184	\$ 27,237.33	31/12/2021	1
M02082	POOT,EK/SARA EUNICE	QRSSA001184	\$ 18,855.98	31/12/2021	1
M01007	POOT,HAW/DAVID FELICIANO	QRSSA000443	\$ 27,335.34	31/12/2021	1
M02036	POOL,HUCHIN/NOEMI CONCEPCION	QRSSA018062	\$ 14,042.51	31/12/2021	1
M03024	POOT,/JORGE VELAY ADRIAN	QRSSA018062	\$ 9,785.20	31/12/2021	1
M02031	POOL,KUMUL/EDNA	QRSSA017535	\$ 30,206.30	31/12/2021	1
M02110	POOT,LIMA/JAIME ENRIQUE	QRSSA017581	\$ 59,408.08	31/12/2021	1
M02036	POBLETE,MAYORQUIN/GUILLERMINA	QRSSA018062	\$ 16,380.18	31/12/2021	1
M02035	POOT,MOGUEL/ILIAN EUNICE	QRSSA000373	\$ 532.92	31/12/2021	3
M02107	POOT,NAHUAT/FLORICELY RUBI	QRSSA018062	\$ 18,858.70	31/12/2021	1
M02003	POOT,OCEJO/CARLOS ABRAHAN	QRSSA017984	\$ 13,369.12	31/12/2021	1
M02055	POOL,OJEDA/LUIS VALENTE	QRSSA017610	\$ 16,215.14	31/12/2021	1
M02035	POOL,POOT/FILIBERTO	QRSSA001621	\$ 3,557.28	31/12/2021	1
M03005	POOT,PENICHE/JORGE DAVID	QRSSA017593	\$ 42,289.86	31/12/2021	1
M02107	POOT,PUC/MARCIA RUBI	QRSSA000443	\$ 21,200.77	31/12/2021	1
M02035	POOT,POOT/PEDRO CELESTINO	QRSSA000221	\$ 14,418.12	31/12/2021	1
M02107	PORTILLO,SANPEDRO/ESMERALDA	QRSSA018062	\$ 30,028.10	31/12/2021	1
M02055	PONCE,SOLIS/MARIO JOAQUIN	QRSSA017610	\$ 38,930.94	31/12/2021	1
M02107	PORTILLO,SAMPEDRO/MARGARITA	QRSSA017610	\$ 26,669.77	31/12/2021	1
M02031	POOL,TAH/NIDELVIA NOEMI	QRSSA000373	\$ 28,789.30	31/12/2021	1
M02036	POOT,TAMAYO/SUEMY MARBELLA	QRSSA000035	\$ 14,809.21	31/12/2021	1
M02035	POOT,TAMAYO/SUEMY MARBELLA	QRSSA000035	\$ 79.38	31/12/2021	1
CF41057	PUERTO,BOJORQUEZ/GEORGINA GUADALUPE	QRSSA017593	\$ 705.00	31/12/2021	1
M02035	PUC,CAN/REINA ISABEL	QRSSA000904	\$ 18,620.92	31/12/2021	1
M02105	PUGA,GARCIA/CATALINA	QRSSA000320	\$ 26,019.52	31/12/2021	1
M02107	PUGA,GARCIA/CONCEPCION	QRSSA000361	\$ 26,669.77	31/12/2021	1
M02105	PULIDO,GUZMAN/MAYRA DEL CARMEN	QRSSA000373	\$ 22,171.52	31/12/2021	1
M02110	PULIDO,HARO/ZDEINEB	QRSSA018062	\$ 22,283.88	31/12/2021	1
M02031	PUC,NAHUAT/ALEJANDRO	QRSSA000023	\$ 4,874.45	31/12/2021	1
M02035	PUC,NAHUAT/TERESA DE JESUS	QRSSA000035	\$ 12,006.32	31/12/2021	3
M02031	PUGA,SOSA/ISIDRO	QRSSA001814	\$ 30,206.30	31/12/2021	1
M03023	QUIJANO,BASTO/SAN FILIBERTO	QRSSA000011	\$ 2,148.67	31/12/2021	1
M02036	QUINONEZ,GUTIERREZ/ANGELICA MARIA	QRSSA018062	\$ 2,996.01	31/12/2021	1
M03022	QUE,LANDERO/MIGUEL	QRSSA001184	\$ 11,668.86	31/12/2021	1
M03006	QUE,LANDERO/MELQUIADES	QRSSA018062	\$ 13,246.47	31/12/2021	1
M02006	QUINONEZ,MARQUEZ/ALFONSO	QRSSA000373	\$ 40,161.53	31/12/2021	1
CF41056	QUINTANILLA,OSORIO/JESUS	QRSSA017535	\$ 23,571.13	31/12/2021	1
CF41057	QUINTANILLA,OSORIO/RAFAEL ARTURO	QRSSA017535	\$ 855.00	31/12/2021	1
M03021	QUINONES,POOT/WILMA	QRSSA017610	\$ 12,943.81	31/12/2021	1
M02035	QUEZADA,RENDON/ARMANDO	QRSSA002393	\$ 13,431.17	31/12/2021	3
M01004	QUINTERO,RAMIREZ/JUAN JOSE	QRSSA000023	\$ 776.11	31/12/2021	3
M01006	QUINONEZ,RODRIGUEZ/MARIA MINERVA	QRSSA001061	\$ 41,179.82	31/12/2021	1
M02036	RAMIREZ,AVILEZ/GUADALUPE DEL SOCORRO	QRSSA001283	\$ 16,455.18	31/12/2021	1
M02105	RALDA,ARIAS/MARIA YOLANDA	QRSSA018062	\$ 4,089.00	31/12/2021	1

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M02059	RAMIREZ, BRICENO/RICARDO GRACIANO	QRSSA018054	\$ 13,381.81	31/12/2021	1
M02031	RAMIREZ, CAB/MARIA DEL CARMEN	QRSSA000023	\$ 28,268.58	31/12/2021	1
M03020	RAMIREZ, CETINA/GISELI MAYESMI	QRSSA017523	\$ 14,716.20	31/12/2021	1
M02036	RAMIREZ, CAN/IRENE	QRSSA000460	\$ 12,260.93	31/12/2021	3
M02105	RHABURN, CAUICH/SHARON DENNISE	QRSSA001312	\$ 16,074.77	31/12/2021	1
CF41062	RAMIREZ, ESTRADA/JESUS	QRSSA017593	\$ 29,699.13	31/12/2021	1
M02035	RAMIREZ, GARCIA/LILI	QRSSA001266	\$ 18,545.92	31/12/2021	1
M03021	RAMIREZ, GARCIA/NEIDY	QRSSA000023	\$ 2,768.42	31/12/2021	1
M02035	RAMIREZ, LOZANO/EMERITA	QRSSA000373	\$ 2,272.00	31/12/2021	1
M01006	RAMIREZ, LOPEZ/ESMERALDA RICARDA	QRSSA000011	\$ 16,874.48	31/12/2021	1
M01006	RAMIREZ, MATA/OSCAR	QRSSA001884	\$ 28,509.06	31/12/2021	1
M02003	RAMIREZ, MEDINA/PAMELA	QRSSA017984	\$ 2,717.52	31/12/2021	3
M02107	RAMIREZ, MENDOZA/ROBERTO	QRSSA000431	\$ 3,930.63	31/12/2021	1
M03021	RAMIREZ, NUNEZ/FEDERICO FRANCISCO	QRSSA017996	\$ 11,932.60	31/12/2021	1
M02001	RAMIREZ, NUNEZ/SANDRA LUZ	QRSSA018062	\$ 19,648.47	31/12/2021	1
M02035	RAMIREZ, ORTIZ/VIRGINIA ARCELIA	QRSSA001616	\$ 18,620.92	31/12/2021	1
M01004	RAMIREZ, REGALADO/ARTURO	QRSSA018062	\$ 480.00	31/12/2021	3
M01006	RAMIREZ, RIVERO/DEJANIRA MAKOSLA	QRSSA001814	\$ 11,006.45	31/12/2021	1
M02105	RAMIREZ, RAMIREZ/MARISELA	QRSSA018062	\$ 24,677.52	31/12/2021	1
M02035	RAMIREZ, RIOS/MA DEL ROSARIO	QRSSA000064	\$ 18,620.92	31/12/2021	1
M02036	RAMIREZ, RODRIGUEZ/MARIA TERESA	QRSSA000373	\$ 1,200.00	31/12/2021	1
M02035	RAMOS, SUSUNAGA/CARMELINA	QRSSA000023	\$ 48,882.05	31/12/2021	1
M02035	RAMIREZ, SOTO/ESTELA	QRSSA000933	\$ 11,736.42	31/12/2021	3
M02082	RAYA, TEC/MARCOS ANTONIO	QRSSA000373	\$ 13,088.90	31/12/2021	1
M02034	RAMIREZ, VAZQUEZ/MARIA ESTELA	QRSSA000373	\$ 16,473.89	31/12/2021	1
M02036	RAMIREZ, VAZQUEZ/MA DE LOURDES	QRSSA000011	\$ 29,285.08	31/12/2021	1
M02105	RAMIREZ, ZAPATA/ANGELA	QRSSA001056	\$ 22,682.51	31/12/2021	1
M02036	RAMIREZ, ZUNIGA/LETICIA	QRSSA000011	\$ 11,555.00	31/12/2021	1
M02035	REYES, ANDRADE/GABRIEL ERNESTO	QRSSA000023	\$ 5,487.73	31/12/2021	1
M02105	REJON, CANCHE/CARLOS MANUEL	QRSSA018062	\$ 14,888.27	31/12/2021	1
M02105	REYES, CASTILLO/OSVALDO	QRSSA018062	\$ 57,772.65	31/12/2021	1
M02047	REYES, CORONADO/ROSARIO	QRSSA000373	\$ 13,529.15	31/12/2021	1
M02095	REYES, CORONADO/SILVIA	QRSSA018062	\$ 30,679.54	31/12/2021	1
M02035	REYES, GONZALEZ/LIZBETH	QRSSA000583	\$ 12,216.42	31/12/2021	3
M02035	REYES, LOPEZ/LAURA MARINA	QRSSA000361	\$ 2,223.46	31/12/2021	1
M02098	REYES, MENDEZ/FRANCISCO GERARDO	QRSSA017535	\$ 17,009.18	31/12/2021	1
M02006	REYES, MENDEZ/FRANCISCO GERARDO	QRSSA000361	\$ 17,520.40	31/12/2021	1
M02105	REYES, MARTINEZ/VICTORIA	QRSSA000793	\$ 26,094.52	31/12/2021	1
M03019	REJON, ORTEGON/NELLY DEL SOCORRO	QRSSA017996	\$ 15,228.26	31/12/2021	1
M02031	RECIO, PEREZ/JULIA	QRSSA017610	\$ 28,789.30	31/12/2021	1
M03018	REJON, SANTOS/DIANA BEATRIZ	QRSSA017996	\$ 13,040.08	31/12/2021	1
M02105	RENDON, TOLEDO/ALMA GLADIS	QRSSA018062	\$ 22,954.00	31/12/2021	1
M02105	REQUENA, TILLET/NUBIA MAGDALENA	QRSSA017535	\$ 18,987.52	31/12/2021	1
M03019	RIVERO, ANDRADE/ENRIQUE LEOPOLDO	QRSSA017996	\$ 13,811.26	31/12/2021	1
M01004	RIVERA, AGUILAR/FRANCISCO JESUS	QRSSA017984	\$ 7,252.32	31/12/2021	1
M01007	RIVERA, ARJONA/ISABEL INDIRA	QRSSA000414	\$ 28,226.51	31/12/2021	1
M02003	RIVERA, BELTRAN/ROSA NATIVIDAD	QRSSA018001	\$ 10,445.12	31/12/2021	1
M01007	RIOS, CHALE/ANTONIO	QRSSA001826	\$ 26,675.17	31/12/2021	1
M02105	RIVERA, CUEVAS/COLUMBA	QRSSA000023	\$ 22,754.00	31/12/2021	1
M02055	RIVADENEYRA, CORTES/MARIO	QRSSA017593	\$ 16,215.14	31/12/2021	1
M03022	RIOS, CHAN/PEDRO EDILBERTO	QRSSA017535	\$ 13,371.26	31/12/2021	1
M02105	RIVES, CASTILLO/VANESSA CONCEPCION	QRSSA000373	\$ 22,108.00	31/12/2021	1
M01004	RIVERO, DE DIOS/JOSE RODOLFO	QRSSA018062	\$ 855.00	31/12/2021	1
M02035	RIVEROLL, FLORENCIO FRANCISCO	QRSSA000414	\$ 19,609.49	31/12/2021	1
M03011	RICHARD, GARCIA/JOSE ALFREDO	QRSSA018062	\$ 18,111.86	31/12/2021	1
M03020	RIVERO, GONGORA/LIGIA ILIANA	QRSSA000373	\$ 15,070.93	31/12/2021	1
M02003	RIVERA, GARCIA/OSCAR ALBERTO	QRSSA000373	\$ 10,635.59	31/12/2021	1
M01006	RIOS, GARCIA/ROCIO ISABEL	QRSSA017593	\$ 28,509.06	31/12/2021	1
M02035	RIVAS, HU/APOLINARIA	QRSSA000023	\$ 6,159.95	31/12/2021	1
M02105	RIVAS, HERNANDEZ/MARIA DEL REFUGIO	QRSSA018062	\$ 780.00	31/12/2021	1
CF41014	RIOS, JIMENEZ/DANIEL	QRSSA018062	\$ 705.00	31/12/2021	1
M03021	RIOS, JAVIER/ELVIA	QRSSA018062	\$ 12,624.74	31/12/2021	1
M02056	RICALDE, LOPEZ/DONACIANO	QRSSA017535	\$ 18,080.04	31/12/2021	1
M02105	RICARDO, LEONOR	QRSSA018062	\$ 1,429.50	31/12/2021	1
M01004	RIVERA, MELLADO/VICTOR MANUEL	QRSSA018062	\$ 5,885.77	31/12/2021	3
M02035	RIVERO, PADILLA/JIMMI FREDI	QRSSA001213	\$ 14,301.25	31/12/2021	2
M01004	RIOS, PACHECO/MONICA	QRSSA018001	\$ 30,703.66	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RIVERA,ROMERO/ADRIAN	QRSSA001633	\$ 602.94	31/12/2021	1
M01004	RIVERO,RODRIGUEZ/BEATRIZ DEL CARMEN	QRSSA000373	\$ 33,038.16	31/12/2021	1
M02035	RIVERO,REQUENA/JOEL OBED	QRSSA000373	\$ 4,954.05	31/12/2021	1
CF41062	RIOS,RUIZ/MANUEL DE JESUS	QRSSA017610	\$ 855.00	31/12/2021	1
M01004	RIVERO,RODRIGUEZ/JOSE MIGUEL	QRSSA000373	\$ 30,709.84	31/12/2021	1
M01004	ROSADO,ALAVEZ/AMILCAR	QRSSA017593	\$ 705.00	31/12/2021	1
M02015	ROSETE,ARCHUNDIA/BARBARA ARACELI	QRSSA018062	\$ 53,450.64	31/12/2021	3
M01006	ROMERO,ACOSTA/JOSE GONZALO DE JESUS	QRSSA001213	\$ 26,506.14	31/12/2021	1
M03019	RODRIGUEZ,AGUILAR/HENRY GEOVANI	QRSSA017564	\$ 30,147.46	31/12/2021	1
M01004	RODRIGUEZ,ALVAREZ/LEONARDO	QRSSA000361	\$ 21,815.65	31/12/2021	1
M02083	ROVIRA,ALCOCER/RUTH ANGELICA	QRSSA000373	\$ 3,541.99	31/12/2021	1
M03005	ROJAS,BARRAGAN/MA DEL CARMEN	QRSSA018062	\$ 12,876.44	31/12/2021	1
M02035	RODRIGUEZ,BALAM/CARMEN GUADALUPE	QRSSA000373	\$ 15,737.26	31/12/2021	3
M02105	ROJAS,BARRAGAN/MA DE LOURDES	QRSSA018062	\$ 33,507.64	31/12/2021	1
M02107	ROJAS,BARRAGAN/MARGARITA	QRSSA001073	\$ 57,224.34	31/12/2021	1
M02056	ROSAS,CORTES/ALBERTO	QRSSA017535	\$ 16,663.04	31/12/2021	1
M01006	ROJAS,CAMARGO/ABRAHAM	QRSSA001826	\$ 2,092.52	31/12/2021	3
M02105	ROSADO,CORREA/AMED	QRSSA000373	\$ 2,232.51	31/12/2021	1
M02083	ROSADO,CORREA/ABRAHAM	QRSSA000390	\$ 60,100.91	31/12/2021	1
M03019	RODRIGUEZ,COBOS/CARMEN FIDELIA	QRSSA017996	\$ 14,347.06	31/12/2021	1
M02105	RODRIGUEZ,CETINA/FATIMA DEL CARMEN	QRSSA018062	\$ 19,782.84	31/12/2021	1
M01008	ROBLES,CAMARA/GRISelda	QRSSA017535	\$ 30,698.55	31/12/2021	1
M03021	RODRIGUEZ,CHACON/LUIS RAUL	QRSSA017651	\$ 14,934.94	31/12/2021	1
M02074	ROBERTOS,CETINA/MARTHA ALICIA	QRSSA018062	\$ 14,114.39	31/12/2021	1
M01007	RODRIGUEZ,CARRILLO/NICOLAS	QRSSA000414	\$ 19,439.84	31/12/2021	1
CF41062	RODRIGUEZ,CHELUIJA/PEDRO	QRSSA017996	\$ 855.00	31/12/2021	1
M02036	ROSADO,FALCON/DAVID IGNACIO	QRSSA000361	\$ 13,556.44	31/12/2021	1
M01006	RODRIGUEZ,FRIAS/KARLA	QRSSA002393	\$ 4,244.80	31/12/2021	1
M02107	RODRIGUEZ,FLORES/SAMUEL	QRSSA000361	\$ 4,210.22	31/12/2021	1
M02105	RODRIGUEZ,GUTIERREZ/ELMER JESUS	QRSSA000851	\$ 28,312.14	31/12/2021	1
M01006	ROJAS,GOMEZ/IVAN	QRSSA000472	\$ 27,573.78	31/12/2021	1
M02105	RODRIGUEZ,GOMEZ/MARGARITA	QRSSA018062	\$ 41,909.01	31/12/2021	1
M02105	ROJAS,HERNANDEZ/EDELMIINA	QRSSA018001	\$ 18,234.95	31/12/2021	3
M02003	ROBLES,HERNANDEZ/REBECA DE JESUS	QRSSA017984	\$ 2,717.52	31/12/2021	3
M02036	RODRIGUEZ,JIMENEZ/ROGER ARMANDO	QRSSA001155	\$ 44,497.47	31/12/2021	1
M02036	RODRIGUEZ,LOPEZ/MAYRA ELIZABETH	QRSSA017972	\$ 9,731.91	31/12/2021	1
M01006	DE LA ROSA,MENDIETA/ARMANDO NORMAN	QRSSA018001	\$ 12,669.86	31/12/2021	1
M03022	RODRIGUEZ,MARIN/DAMIAN JESUS	QRSSA001423	\$ 14,504.53	31/12/2021	1
M01004	RODRIGUEZ,MONTERO/GUILLERMO	QRSSA018062	\$ 39,278.56	31/12/2021	1
M02105	RODRIGUEZ,MARTINEZ/JOSE GERMAN	QRSSA000414	\$ 20,404.52	31/12/2021	1
M02105	RODRIGUEZ,MARTINEZ/JUAN CARLOS	QRSSA000373	\$ 780.00	31/12/2021	1
M03001	ROSADO,MARTIN/OSCAR JESUS	QRSSA017996	\$ 6,367.44	31/12/2021	1
M01007	ROSADO,MARTINEZ/SANDRA GUADALUPE	QRSSA017535	\$ 25,978.18	31/12/2021	1
M03019	RODRIGUEZ,OLGUIN/VERONICA	QRSSA001213	\$ 876.33	31/12/2021	1
M02035	POOT,PACHECO/AILANE HUMBERTA	QRSSA018001	\$ 568.23	31/12/2021	3
M03024	ROVELO,PENALVER/CARLOS MARIO	QRSSA000443	\$ 10,771.40	31/12/2021	1
M02105	ROMAN,PATINO/MARIA ELENA	QRSSA018062	\$ 4,699.02	31/12/2021	1
M02003	RODRIGUEZ,POXTAN/IRWIN ERNESTO	QRSSA017984	\$ 480.00	31/12/2021	1
M02105	ROMAN,PATINO/JUAN MANUEL	QRSSA018062	\$ 3,350.00	31/12/2021	1
M03021	ROSADO,QUITERIO/OSCAR GREGORIO	QRSSA017996	\$ 12,651.40	31/12/2021	1
M02037	RODRIGUEZ,RABAGO/JESUS ADRIAN	QRSSA000373	\$ 47.62	31/12/2021	3
M02035	RODRIGUEZ,ROBELO/KARINA YAZMIN	QRSSA000361	\$ 7,822.74	31/12/2021	3
M02035	RODRIGUEZ,SALINAS/ANGELICA	QRSSA001184	\$ 11,849.76	31/12/2021	1
M01006	RODRIGUEZ,SANCHEZ/JOSE	QRSSA017733	\$ 21,631.06	31/12/2021	3
M01006	ROBLEDO,SEGURA/NELLY AYESHA	QRSSA018054	\$ 25,331.55	31/12/2021	1
M02089	ROSAS,SOLIS/TOMAS GUILLERMO	QRSSA017535	\$ 51,755.57	31/12/2021	1
M03005	RODRIGUEZ,TUN/JUAN DE JESUS JUVENTINO	QRSSA017610	\$ 13,894.70	31/12/2021	1
M03022	RODRIGUEZ,TUN/ROXANA	QRSSA000035	\$ 14,788.26	31/12/2021	1
M02035	ROJAS,TORAL/RODOLFO	QRSSA001826	\$ 25,121.42	31/12/2021	1
M02040	ROMERO,VARA/YAMELI	QRSSA017523	\$ 23,865.86	31/12/2021	1
M02035	ROSEL,XOOC/MARIA FILOMENA	QRSSA000460	\$ 20,037.92	31/12/2021	1
M02058	RUEDA,ALVARADO/ETHEL GUADALUPE	QRSSA017996	\$ 17,415.14	31/12/2021	1
M02105	RUIZ,ALVAREZ/MAGDALENA	QRSSA000945	\$ 812.02	31/12/2021	1
M01004	RUBIO,ELOGIO/ALEJANDRO	QRSSA018062	\$ 26,395.85	31/12/2021	1
M02105	RUIZ,FRANCO/MIGUEL ANGEL	QRSSA018001	\$ 19,218.02	31/12/2021	1
M02035	RUIZ,GARCIA/FERNANDO ARTURO	QRSSA000011	\$ 18,620.92	31/12/2021	1
M03022	RUBIO,HERRERA/MIGUEL JESUS	QRSSA017470	\$ 11,802.60	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41060	RUIZ, LEON/ROSBEL	QRSSA017593	\$ 855.00	31/12/2021	1
CF34263	RUIZ, MUNIZ/OCTAVIO	QRSSA017996	\$ 780.00	31/12/2021	1
M02050	RUEDA, MARTINEZ/TERESA	QRSSA017610	\$ 17,262.87	31/12/2021	1
CF41061	RUIZ, ORTIZ/JOSE ANTONIO	QRSSA017996	\$ 855.00	31/12/2021	1
M02035	RUIZ, ORTEGA/ALEJANDRA	QRSSA000460	\$ 10,787.19	31/12/2021	3
M03020	RUBIO, ZALDIVAR/GEORGINA ELIZABETH	QRSSA017996	\$ 12,761.40	31/12/2021	1
M02059	SANCHEZ, ALDECUA/AURORA MARGARITA	QRSSA000023	\$ 11,524.74	31/12/2021	1
M02105	SANCHEZ, ALDANA/ABRIL	QRSSA000373	\$ 4,345.75	31/12/2021	1
M02055	SABIDO, ABAN/CESAR	QRSSA017593	\$ 12,439.81	31/12/2021	1
M01006	SANTILLAN, ARCINAS/MARIA ESTHER	QRSSA001155	\$ 57,476.51	31/12/2021	1
M03021	SANTA CRUZ, ADAME/JUAN FERNANDO	QRSSA017564	\$ 13,132.60	31/12/2021	1
M03021	SANCHEZ, ALDECUA/LUIS JUVENCIO	QRSSA000023	\$ 12,571.06	31/12/2021	1
M01007	SANCHEZ, ALCANTARA/OSCAR JOEL	QRSSA017593	\$ 19,222.84	31/12/2021	1
M03011	DE LOS SANTOS, CASTILLO/ANTONIA	QRSSA000361	\$ 12,314.52	31/12/2021	3
M02035	SANCHES, CIMA/ANGEL GRABIEL	QRSSA018001	\$ 12,876.90	31/12/2021	3
M02105	SANCHEZ, CRUZ/EVANGELINA	QRSSA018062	\$ 6,098.26	31/12/2021	1
M01009	SALGADO, CONTRERAS/FERNANDO	QRSSA018062	\$ 20,202.04	31/12/2021	1
M02105	SALAS, CAUICH/FABIOLA	QRSSA001073	\$ 21,821.52	31/12/2021	1
M01004	SANSORES, CHAN/JOAQUIN HERNAN	QRSSA000373	\$ 705.00	31/12/2021	1
M01008	SANCHEZ, CANCHE/JONY RAYMUNDO	QRSSA018062	\$ 25,976.12	31/12/2021	1
M02036	SALAZAR, COBA/JESUS GABRIEL	QRSSA000834	\$ 10,305.68	31/12/2021	1
M02035	SANCHEZ, CRUZ/MAGDALENA	QRSSA018062	\$ 6,371.05	31/12/2021	1
M02055	SALAZAR, CHI/MIGUEL ARCANGEL	QRSSA017535	\$ 14,327.48	31/12/2021	1
M02035	SANCHEZ, CABALLERO/MARTHA NAYELI	QRSSA018062	\$ 480.00	31/12/2021	3
M01009	SANCHEZ, CABRERA/NAZARIO FELIPE	QRSSA001580	\$ 17,936.60	31/12/2021	1
M01006	SALGADO, CRUZ/TERESA	QRSSA000484	\$ 3,572.45	31/12/2021	1
M02110	SANCHEZ, CORAL/VANESSA ALEJANDRA	QRSSA017523	\$ 23,303.08	31/12/2021	1
CF41062	SALAZAR, DZUL/ALEJANDRO	QRSSA017535	\$ 65,157.12	31/12/2021	1
M01006	SANCHEZ, DELGADILLO/CLAUDIA	QRSSA001580	\$ 18,751.54	31/12/2021	1
M02003	SANTOS, DOMINGUEZ/ROGER NARCISO	QRSSA017576	\$ 10,648.50	31/12/2021	1
CF41062	SANCHEZ, FERNANDEZ/ANGEL	QRSSA017535	\$ 855.00	31/12/2021	1
M01006	SANCHEZ, FLORES/JOSE MANUEL	QRSSA017593	\$ 28,509.06	31/12/2021	1
M03020	SANCHEZ, FALERO/MARCO ANTONIO	QRSSA000373	\$ 42,573.66	31/12/2021	1
M03022	SANCHEZ, FALCON/VERONICA	QRSSA000361	\$ 12,368.40	31/12/2021	1
M02105	SALAZAR, GARCIA/BIBIANA	QRSSA000373	\$ 872.75	31/12/2021	1
M01011	SALOMON, GRAJALES/JAIME	QRSSA017593	\$ 39,066.68	31/12/2021	1
M01006	SANCHEZ, GALINDO/NASHELY LILIANA	QRSSA000764	\$ 20,754.46	31/12/2021	1
M02105	SANCHEZ, GONZALEZ/ZUEMI CONCEPCION	QRSSA000653	\$ 17,634.52	31/12/2021	1
M01006	SALGADO, HERNANDEZ/MA ELEAZAR	QRSSA000740	\$ 29,926.06	31/12/2021	1
M02105	SANCHEZ, HERNANDEZ/FRANCISCO	QRSSA001312	\$ 53,842.90	31/12/2021	1
M02035	SANCHEZ, HERNANDEZ/IRENE ALEJANDRA	QRSSA000373	\$ 8,039.34	31/12/2021	3
M02040	SANCHEZ, IBARRA/MARIA GUADALUPE	QRSSA018062	\$ 1,249.05	31/12/2021	1
M02035	SALAS, IC/MIRNA ELIZABETH	QRSSA018062	\$ 18,620.92	31/12/2021	1
M02105	SABIN, LOPEZ/ANA CRISTINA	QRSSA000595	\$ 82,314.16	31/12/2021	1
M02105	SANCHEZ, LEPE/GUADALUPE	QRSSA001155	\$ 80,225.36	31/12/2021	1
M02035	DE LOS SANTOS, LEYVA/GABRIELA	QRSSA001826	\$ 2,516.29	31/12/2021	3
M02035	SANTIAGO, DE LUNA/GREGORIO	QRSSA018001	\$ 12,427.52	31/12/2021	3
M02031	SALDIVAR, LARA/ROSA MARIA	QRSSA017996	\$ 28,789.30	31/12/2021	1
M01009	SANCHEZ, LOPEZ/REY	QRSSA000566	\$ 155,727.73	31/12/2021	1
M02073	SALCEDO, /LUIS MANUEL	QRSSA017593	\$ 14,816.11	31/12/2021	1
M01006	SANCHEZ, MAGANA/ALMA	QRSSA000414	\$ 51,576.88	31/12/2021	1
M02036	SANCHEZ, MARIN/ANGELES DE GUADALUPE	QRSSA001155	\$ 10,791.04	31/12/2021	1
M02031	SANSORES, MATOS/BARBACIANO	QRSSA017996	\$ 28,789.30	31/12/2021	1
CF34261	SANSORES, MANZANILLA/FREDY MANUEL	QRSSA017523	\$ 555.00	31/12/2021	1
M01006	SANCHEZ, NIETO/RUBEN	QRSSA000023	\$ 16,949.48	31/12/2021	1
M03019	SALCEDO, OLIVARES/MARIA DE LOS ANGELES	QRSSA017593	\$ 17,054.18	31/12/2021	1
M01007	SANCHEZ, OSORIO/PABLO	QRSSA001102	\$ 27,410.34	31/12/2021	1
M02035	SANTOS, ONOFRE/SANTA CATALINA	QRSSA000653	\$ 19,818.79	31/12/2021	1
M02001	SAURI, PALMA/JOSE ANGEL	QRSSA018001	\$ 18,470.93	31/12/2021	1
M02031	SANTAMARIA, PAVAGEAW/DORA ALICIA	QRSSA018062	\$ 72,797.57	31/12/2021	1
M02035	SANCHEZ, PEREZ/GUADALUPE	QRSSA000846	\$ 18,540.02	31/12/2021	1
M02035	SALAS, PALMA/MARVIN JESUS ABID	QRSSA000373	\$ 10,931.14	31/12/2021	3
M01006	SAURI, PALMA/ROCIO DEL CARMEN	QRSSA018001	\$ 4,625.15	31/12/2021	1
M03004	SALAZAR, PUC/SILVIA DEL ROSARIO	QRSSA018054	\$ 33,971.36	31/12/2021	1
M01006	SALAZAR, RODRIGUEZ/FRANCISCO	QRSSA000250	\$ 95,522.99	31/12/2021	1
M03024	SANCHEZ, RIVERO/GUADALUPE	QRSSA000373	\$ 11,607.60	31/12/2021	1
M01006	SANCHEZ, RAMIREZ/HOMERO	QRSSA018001	\$ 22,272.96	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SALAZAR,RIVERA/MARIO ALBERTO	QRSSA018062	\$ 855.00	31/12/2021	1
M03022	SALCEDO,/ROBERTO ARTURO	QRSSA017605	\$ 31,137.47	31/12/2021	1
CF40001	SANABRIA,REYES/PATRICIA	QRSSA017861	\$ 855.00	31/12/2021	1
M02036	SANCHEZ,RIVERO/ROSA MARIA	QRSSA018054	\$ 15,338.25	31/12/2021	1
M02035	SANCHEZ,RUIZ/SARA MARIA	QRSSA001551	\$ 18,620.92	31/12/2021	1
M01006	SALAZAR,SOSA/FRANCISCO RENAN	QRSSA001172	\$ 56,101.06	31/12/2021	1
M01010	SALGUERO,SALGADO/LEOPOLDO	QRSSA017593	\$ 93,263.88	31/12/2021	1
M01004	SANCHEZ,TUN/NOE YSMAEL	QRSSA000373	\$ 25,558.55	31/12/2021	1
M03019	SALAZAR,VAZQUEZ/ARTURO ARIEL	QRSSA017996	\$ 13,811.26	31/12/2021	1
M02056	SALAZAR,VAZQUEZ/JULIO MARCIAL	QRSSA017535	\$ 16,663.04	31/12/2021	1
M02105	SANCHEZ,VARGAS/RAFAEL MARTIN	QRSSA001056	\$ 25,377.51	31/12/2021	1
M02055	SALAZAR,VAZQUEZ/VICTOR MANUEL	QRSSA017535	\$ 16,215.14	31/12/2021	1
M02035	SANTIAGO,WITZIL/PATRICIA ALEJANDRA	QRSSA018062	\$ 2,992.08	31/12/2021	3
M01006	SANCHEZ,ZUNIGA/DULCE MARIA	QRSSA000110	\$ 94,030.99	31/12/2021	1
M02082	SANTOS,ZEPEDA/MESILEMIT	QRSSA000723	\$ 17,578.24	31/12/2021	1
M01006	SERRANO,BUENDIA/FABIAN	QRSSA017955	\$ 18,959.13	31/12/2021	1
M01007	SEGURA,BARRAGAN/RENE ARTURO	QRSSA000011	\$ 27,410.34	31/12/2021	1
M02105	SEGURA,CHAN/MARIA CONCEPCION	QRSSA000945	\$ 26,978.14	31/12/2021	1
M02003	SECA,CAL/SANDRA ELIZABETH	QRSSA017984	\$ 37,220.38	31/12/2021	1
M02035	SERRATO,ESTRELLA/PERLA CRISTAL	QRSSA000373	\$ 12,206.68	31/12/2021	3
M01004	SERNA,GONZALEZ/VICTOR HUGO	QRSSA000023	\$ 25,962.17	31/12/2021	1
M01006	SEGURA,HUIZAR/NARCISO	QRSSA000443	\$ 25,414.06	31/12/2021	1
M02105	SECUNDINO,LEON/ROSENDA ARELI	QRSSA000023	\$ 13,843.77	31/12/2021	1
CF41062	SERRANO,LACUNZA/YOLANDA	QRSSA017593	\$ 855.00	31/12/2021	1
CF41013	SERRANO,MAZARI/FRANCISCO JAVIER	QRSSA000373	\$ 705.00	31/12/2021	1
M01006	SEVILLA,NAJERA/ANDRES	QRSSA018054	\$ 117,495.97	31/12/2021	1
M01004	SERRANO,OCAMPO/ARELI TERESA	QRSSA000011	\$ 25,606.49	31/12/2021	1
M01004	SERRANO,RODRIGUEZ/JOSE EDMUNDO	QRSSA018062	\$ 16,598.64	31/12/2021	1
M02035	SERRATO,RAMIREZ/PABLO DE LA CRUZ	QRSSA000373	\$ 13,518.18	31/12/2021	3
CF41062	SIMA,ALCALA/FRANCISCO DE JESUS	QRSSA017593	\$ 855.00	31/12/2021	1
M02105	SIMUTA,CORONA/CLARA	QRSSA000361	\$ 8,980.27	31/12/2021	3
M02035	SIERRA,CORNEJO/SIOMARA GUADALUPE	QRSSA000361	\$ 581.46	31/12/2021	3
M02036	SILVA,MEDINA/PATRICIA ARACELLY	QRSSA001184	\$ 15,048.44	31/12/2021	1
M02105	SILVA,RIVERO/MONICA	QRSSA018062	\$ 27,436.52	31/12/2021	1
M01007	SOLIS,ORDERO/MARIA DE LOURDES	QRSSA017593	\$ 480.00	31/12/2021	3
M02036	SOSA,CHAN/RITA ANGELICA MARIA	QRSSA000011	\$ 43,791.54	31/12/2021	1
M02105	SOSA,CHUC/ROSA VALENTINA	QRSSA018001	\$ 4,806.74	31/12/2021	1
M02035	SOSA,DIAZ/MARIA GUADALUPE	QRSSA000460	\$ 3,110.13	31/12/2021	3
M03012	SOTELO,FRAGOSO/SERGIO	QRSSA000373	\$ 14,954.53	31/12/2021	1
M02035	SOLIS,GUTIERREZ/ADILENE	QRSSA000361	\$ 2,542.75	31/12/2021	1
M02047	SOSA,GOMEZ/ELSY NOEMI	QRSSA000011	\$ 1,181.39	31/12/2021	1
M01004	SORIANO,HERNANDEZ/RUSBEN	QRSSA018062	\$ 19,412.34	31/12/2021	1
M01004	SOLIS,LOPEZ/MAXIMO JOSE	QRSSA018062	\$ 32,051.84	31/12/2021	1
M02003	SOLANO,MALDONADO/FEBE	QRSSA000373	\$ 14,081.62	31/12/2021	1
M03020	SOSA,MARFIL/MIGUEL ANGEL	QRSSA000023	\$ 13,664.60	31/12/2021	1
M03020	SOSA,PENA/ABNER ENRIQUE	QRSSA017610	\$ 13,589.60	31/12/2021	1
M02081	SOLIS,PEREZ/ELPIDIA ALEJANDRINA	QRSSA018001	\$ 43,603.48	31/12/2021	1
M03021	SOLIS,PANTI/PEDRO FERNANDO	QRSSA000460	\$ 12,938.47	31/12/2021	1
M02003	SOTELO,PUC/RAYMUNDO	QRSSA000023	\$ 14,620.55	31/12/2021	1
M01006	SORIANO,ROSAS/ERNESTO	QRSSA017593	\$ 30,343.62	31/12/2021	1
M03005	SOSA,RIVAS/GILBERTO	QRSSA000023	\$ 10,644.37	31/12/2021	1
M02035	SOSA,RAMOS/ILEANA ROSALIA	QRSSA000373	\$ 15,732.15	31/12/2021	1
M02001	SOBERANIS,SOLIS/BENJAMIN	QRSSA000011	\$ 762.10	31/12/2021	1
M02105	SOBREVILLA,SALVADOR/GUILLERMINA	QRSSA000670	\$ 19,826.52	31/12/2021	1
M02031	SOSA,TUN/CONCEPCION	QRSSA018062	\$ 70,269.44	31/12/2021	1
M02061	SOLIS,TORRES/CARLOS	QRSSA000373	\$ 13,819.70	31/12/2021	1
M02035	SOUZA,VELAZQUEZ/MARIA ELENA	QRSSA018062	\$ 48,025.20	31/12/2021	1
M02035	SOLIS,VADILLO/NESTOR ANTONIO	QRSSA000373	\$ 780.00	31/12/2021	1
M03011	SUASTE,CANCHE/JAVIER RICARDO	QRSSA018062	\$ 855.00	31/12/2021	1
M01008	SUAREZ,ESTRADA/JAVIER	QRSSA017593	\$ 85.94	31/12/2021	1
M01010	SUAREZ,GUERRERO/NICOLAS GUSTAVO	QRSSA000373	\$ 36,274.52	31/12/2021	1
M01004	SUAREZ,GUERRERO/NICOLAS GUSTAVO	QRSSA000361	\$ 33,038.16	31/12/2021	1
CF41061	SUASTE,LAGUARDIA/INGRID DEL SOCORRO	QRSSA017996	\$ 480.00	31/12/2021	3
M02054	SUAREZ,MARTIN/MARCO ANTONIO	QRSSA017610	\$ 13,025.87	31/12/2021	1
M02105	SUAREZ,PALOMO/MARLENE DEL ROSARIO	QRSSA001143	\$ 22,833.37	31/12/2021	1
M03019	SUAREZ,UH/JOSE DEL CARMEN	QRSSA018001	\$ 11,100.00	31/12/2021	1
M01006	TAPIA,CASANOVA/JOAQUIN DE JESUS	QRSSA017651	\$ 28,584.06	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TALENO,CANTO/WENDI MARIEL	QRSSA000373	\$ 8,951.20	31/12/2021	1
M02035	TALENO,CANTO/WENDI MARIEL	QRSSA000373	\$ 13.23	31/12/2021	3
M02082	TAH,ESTRADA/CANDELARIA	QRSSA001160	\$ 13,854.65	31/12/2021	1
M01010	TAFOLLA,GARCIA/MARIO	QRSSA000023	\$ 9,736.57	31/12/2021	1
M02035	TAH,MONTEJO/GIEZI ARFAXAD	QRSSA018062	\$ 555.00	31/12/2021	3
M02105	TAH,MONTEJO/KEILA DE GARMÍ	QRSSA018062	\$ 15,386.26	31/12/2021	1
M02055	TALAVERA,NUNEZ/ALEXIS	QRSSA017610	\$ 32,781.56	31/12/2021	1
M01005	TAVERA,ROSALES/BERTHA GEORGINA	QRSSA000460	\$ 6,554.20	31/12/2021	1
M02105	TAH,TUZ/CANDIDA	QRSSA001423	\$ 3,995.52	31/12/2021	1
M02107	TAMAY,UH/MARIA AMELIA	QRSSA000361	\$ 16,256.11	31/12/2021	1
M02031	TALANGO,YUPIT/MARIA ANGELICA	QRSSA018062	\$ 2,044.07	31/12/2021	1
M03018	TELLEZ,ALONZO/LUIS EHECATL	QRSSA017996	\$ 555.00	31/12/2021	1
M02055	TENORIO,CARDONA/LUIS SANTIAGO	QRSSA017535	\$ 16,215.14	31/12/2021	1
M02095	TREJO,CHAN/MARIA MAGDALENA	QRSSA000443	\$ 15,936.88	31/12/2021	1
M03019	TREJO,GARCIA/MA ANGELICA	QRSSA017996	\$ 13,811.26	31/12/2021	1
M02003	TEH,GONGORA/WILMA LORENA	QRSSA000023	\$ 17,009.18	31/12/2021	1
M02105	TREJO,HERNANDEZ/JAZMIN GUADALUPE	QRSSA018001	\$ 17,095.52	31/12/2021	1
M02036	TEJERO,MIS/MARGARITA	QRSSA000373	\$ 2,684.41	31/12/2021	1
CF41056	TEC,PECH/ANGEL ALFONSO	QRSSA017610	\$ 23,571.13	31/12/2021	1
M03021	TEC,RAMIREZ/GABRIEL OMAR	QRSSA017996	\$ 13,442.94	31/12/2021	1
M02035	TEJERO,VALDEZ/GUADALUPE CONCEPCION	QRSSA000011	\$ 1,919.19	31/12/2021	3
M02035	TRINIDAD,OLARTE/GABRIELA	QRSSA000501	\$ 20,037.92	31/12/2021	1
M02031	TORRES,AGUILAR/IRMA LETICIA	QRSSA018062	\$ 35,773.29	31/12/2021	1
M02035	TOTO,AVALOS/IRMA LORENA	QRSSA018001	\$ 581.46	31/12/2021	3
M02056	TOSTA,ALAMILA/SIOMARA GUADALUPE	QRSSA017984	\$ 16,663.04	31/12/2021	1
M01006	TOLEDO,BLAS/JORGE SERGIO	QRSSA000443	\$ 140,219.39	31/12/2021	1
CF41062	TORAYA,BARRERO/OMAR	QRSSA017593	\$ 29,699.13	31/12/2021	1
M02081	TORRES,CABALLERO/CELIA	QRSSA001423	\$ 44,196.33	31/12/2021	1
CF41024	TORRES,DURAN/MARIA DEL CARMEN	QRSSA017996	\$ 29,431.56	31/12/2021	1
CF41058	TORRES,DURAN/EFREN NORBERTO	QRSSA017535	\$ 555.00	31/12/2021	1
M02035	TOX,GOMEZ/ARIEL EDUARDO	QRSSA000373	\$ 855.00	31/12/2021	1
M02105	TORRES,GOMEZ/MILDRED ARLINE	QRSSA000373	\$ 19,137.52	31/12/2021	3
M03019	TORRES,LARA/LEIDY BEATRIZ	QRSSA017610	\$ 42,206.52	31/12/2021	1
M01006	TOLEDO,MIRANDA/ARTURO	QRSSA017593	\$ 32,892.46	31/12/2021	1
M01006	TORRES,MORALES/DOMINGO	QRSSA000286	\$ 28,584.06	31/12/2021	1
M01006	TOXQUI,MENDOZA/DANIEL	QRSSA000035	\$ 26,626.66	31/12/2021	1
M02105	TOLOSA,NOH/MOISES	QRSSA001312	\$ 8,918.74	31/12/2021	1
M02105	TORRES,ONTIVEROS/ANTONIO	QRSSA018001	\$ 43,365.89	31/12/2021	1
M01006	TOLEN,SOSA/JOSUE	QRSSA000460	\$ 5,874.73	31/12/2021	1
M02001	TUN,AGUILETA/FELIPE ALBERTO	QRSSA001172	\$ 21,716.90	31/12/2021	1
M02035	TUZ,COCOM/JAIRO JAVIER	QRSSA000023	\$ 12,750.11	31/12/2021	1
M02035	TZUC,GONZALEZ/NANCY RUBI	QRSSA018062	\$ 13,125.10	31/12/2021	1
M02105	TZUC,GONZALEZ/TERESITA DE JESUS	QRSSA018062	\$ 24,677.52	31/12/2021	1
M02105	TUZ,PADILLA/GENY GUADALUPE DEL JESUS	QRSSA000035	\$ 4,356.51	31/12/2021	1
M03019	TRUJEQUE,PALOMO/JORGE RAMON	QRSSA018062	\$ 13,811.26	31/12/2021	1
M02035	TZUC,UC/GLADYS LUCERO	QRSSA001312	\$ 14,016.16	31/12/2021	1
M02036	TZUC,UC/ROSA ISABEL	QRSSA000373	\$ 4,423.13	31/12/2021	1
M03023	URBANO,AGUILAR/OSCAR	QRSSA018062	\$ 34,992.53	31/12/2021	1
M03020	UCAN,QUIJANO/JOSE RODOLFO	QRSSA017996	\$ 15,303.40	31/12/2021	3
M03023	USCANGA,RAMON/JUAN CARLOS	QRSSA017996	\$ 6,761.60	31/12/2021	1
M02031	UC,BELTRAN/LORENZA ARACELLY	QRSSA017593	\$ 16,023.80	31/12/2021	1
M03023	UC,FLOTA/ALBERTO	QRSSA000023	\$ 14,641.60	31/12/2021	1
M01004	UC,CONTRERAS/JAVIER JEREMIAS	QRSSA018001	\$ 32,427.96	31/12/2021	1
M01008	UC,CAAMAL/JORGE JUVENTINO	QRSSA001382	\$ 30,936.28	31/12/2021	1
M02055	UN,CHIMAL/JUAN ANTONIO	QRSSA017535	\$ 17,632.14	31/12/2021	1
M01006	UC,VALADEZ/ADRIANA ELIZABETH	QRSSA001184	\$ 6,749.68	31/12/2021	1
M02036	UC,DELGADILLO/MARLA CELINA ASUNCION	QRSSA001831	\$ 15,667.77	31/12/2021	1
M02105	UEX,DZUL/BERENIZA	QRSSA000023	\$ 23,546.26	31/12/2021	1
M02105	UTRERA,GUEVARA/ELOINA	QRSSA018062	\$ 3,885.01	31/12/2021	1
M02006	UTRERA,MAULEON/ROMAN	QRSSA018062	\$ 17,742.08	31/12/2021	1
M02105	URIBE,BENITEZ/ROSA	QRSSA000426	\$ 18,898.75	31/12/2021	1
M02006	UICAB,CANTO/HEYDI MARLENE	QRSSA018062	\$ 8,058.93	31/12/2021	3
M02035	UTRILLA,SALVADOR/PETRONA	QRSSA000834	\$ 35,777.41	31/12/2021	1
M02036	URIBE,UC/LIDIA DEL CARMEN	QRSSA001312	\$ 16,455.18	31/12/2021	1
M02036	UC,KAUIL/MODESTA	QRSSA000221	\$ 44,850.44	31/12/2021	1
M02082	UC,MEDINA/JORGE JUAN	QRSSA001633	\$ 11,953.98	31/12/2021	1
M03019	US,MARTIN/MILDRED MARIBEL	QRSSA017535	\$ 12,016.86	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	UC,PEREZ/JOSEFINA	QRSSA001196	\$ 49,094.89	31/12/2021	1
M02058	UC,PENA/SAMANTA FAVIOLA	QRSSA017535	\$ 44,699.12	31/12/2021	1
M02105	UH,SERRANO/WILLIAM FRANCISCO	QRSSA001160	\$ 797.75	31/12/2021	1
M02055	UH,US/ALVARO	QRSSA017535	\$ 16,215.14	31/12/2021	1
M01010	URZUA,DE LA CRUZ/MARIO	QRSSA000402	\$ 855.00	31/12/2021	1
M03020	URTUSASTEGUI,HERNANDEZ/JOSE FERNANDO	QRSSA001831	\$ 14,785.87	31/12/2021	1
M02055	UH,US/JULIO CESAR	QRSSA017535	\$ 15,744.48	31/12/2021	1
M02001	URZUA,RODRIGUEZ/ARGELIA PATRICIA	QRSSA017984	\$ 24,073.08	31/12/2021	3
M01004	URZUA,RODRIGUEZ/NORMA ALICIA	QRSSA000373	\$ 20,940.58	31/12/2021	1
M02073	UH,ESQUIVEL/JOEL ISAIAS	QRSSA017535	\$ 11,053.45	31/12/2021	1
M02036	UC,PEREZ/YAMILE	QRSSA000373	\$ 2,470.77	31/12/2021	1
M02036	VALENCIA,ANDRADE/JOSE ALFONSO	QRSSA000373	\$ 14,540.34	31/12/2021	1
M01004	VALDERRAMA,ARMENTA/LESLY CAROLINA	QRSSA000373	\$ 9,364.91	31/12/2021	1
M03023	VALENCIA,CELAYA/DEYSI MARIA	QRSSA000373	\$ 11,391.20	31/12/2021	3
M02105	VAZQUEZ,CHABLE/EDIE ARIEL	QRSSA000472	\$ 26,094.52	31/12/2021	1
M01006	VAZQUEZ,CLAVELLINA/ELIZABETH	QRSSA000373	\$ 18,211.14	31/12/2021	1
M02061	VALDEZ,CASTRO/IRENE DEL SOCORRO	QRSSA000373	\$ 13,810.00	31/12/2021	1
M01006	VALLE,CAMPOS/JOB ROBERTO	QRSSA001394	\$ 29,926.06	31/12/2021	1
M02105	VALLE,CHI/LEIDY DEL CARMEN	QRSSA018054	\$ 25,480.52	31/12/2021	1
M03021	VALDEZ,CASTILLO/MARGARITA	QRSSA017535	\$ 10,907.68	31/12/2021	1
M02107	VARGUEZ,CHAN/TELMA ARACELY	QRSSA000361	\$ 23,884.77	31/12/2021	1
M01006	VANEGAS,GONZALEZ/JESUS ARISTIDES	QRSSA000373	\$ 29,926.06	31/12/2021	1
M02036	VARGUEZ,GONGORA/JESUS GABRIEL	QRSSA001580	\$ 791.61	31/12/2021	1
M02105	VARGAS,GARCIA/MARISOL	QRSSA000431	\$ 91,277.04	31/12/2021	3
M01004	VALDEZ,HASHIMOTO/JUAN FRANCISCO	QRSSA018062	\$ 555.00	31/12/2021	3
M02105	VAZQUEZ,JIMENEZ/CRISTINA ELIDE	QRSSA017972	\$ 47,677.89	31/12/2021	1
M03022	VAZQUEZ,JIMENEZ/GRACIELA CONCEPCION	QRSSA000373	\$ 13,210.59	31/12/2021	1
M01006	VALENZO,LOAEZA/DAVID	QRSSA018062	\$ 555.00	31/12/2021	1
M02105	VACA,LAGUNA/ELVIA	QRSSA001423	\$ 22,914.51	31/12/2021	1
M01006	VALDES,LOZA/JULIO	QRSSA001423	\$ 24,806.69	31/12/2021	1
M03019	VAZQUEZ,LOPEZ/OLGA	QRSSA001056	\$ 15,228.26	31/12/2021	1
M02035	VARGAS,MUKUL/JOSE ALFONSO	QRSSA000361	\$ 621.15	31/12/2021	1
M01006	VASQUEZ,MORALES/CELSA	QRSSA000373	\$ 47,253.51	31/12/2021	1
M03023	VALDEZ,MONCIVAIS/EDUARDO	QRSSA017996	\$ 14,561.27	31/12/2021	3
M01010	VAZQUEZ,MORENO/FELIPE	QRSSA000361	\$ 34,857.52	31/12/2021	1
M01004	VAZQUEZ,MORENO/FELIPE	QRSSA000361	\$ 51,252.50	31/12/2021	1
M03022	VALLE,MARTIN/IRMA LETICIA	QRSSA000426	\$ 14,713.26	31/12/2021	1
M02105	VALDES,MALDONADO/MIRIAM	QRSSA018062	\$ 24,677.52	31/12/2021	1
M02073	VAZQUEZ,MUNOZ/SAUL MANUEL	QRSSA017610	\$ 1,539.34	31/12/2021	1
M03020	VADILLO,OSORIO/VICTOR ABELARDO	QRSSA017996	\$ 12,062.60	31/12/2021	1
M02035	VAZQUEZ,PASTRANA/TERESA DE JESUS	QRSSA018001	\$ 506.46	31/12/2021	3
M02055	VALENCIA,QUIROZ/JOAQUIN MANUEL	QRSSA017593	\$ 37,043.61	31/12/2021	1
M03021	VARGAS,ROSETE/HUGO ENRIQUE	QRSSA017593	\$ 7,463.74	31/12/2021	1
CF41061	VALLADARES,RIVERA/JAIME	QRSSA017535	\$ 855.00	31/12/2021	1
M01006	VAZQUEZ,ROSADO/TERESITA DE JESUS	QRSSA000426	\$ 30,001.06	31/12/2021	1
M02035	VARELA,SALAZAR/BERNARDO	QRSSA001592	\$ 2,087.36	31/12/2021	1
M02055	VAZQUEZ,SOLIS/JOSE ISABEL	QRSSA017535	\$ 16,215.14	31/12/2021	1
M02069	VALLE,SANTIAGO/MAGALY JAZMIN	QRSSA017535	\$ 12,439.81	31/12/2021	1
M02035	VARGAS,SAMBRANO/REINA BEATRIZ	QRSSA000735	\$ 22,742.32	31/12/2021	1
M02036	VAZQUEZ,VAZQUEZ/KENNY DE ASIS	QRSSA018001	\$ 480.00	31/12/2021	1
M02035	VALDIVIA,VILLASECA/YAZMIN	QRSSA000460	\$ 16,223.86	31/12/2021	3
M02088	VENTURA,CANUL/VICTOR MANUEL	QRSSA017523	\$ 23,686.66	31/12/2021	1
M02001	VENTURA,CANUL/VICTOR MANUEL	QRSSA000361	\$ 16,497.27	31/12/2021	1
M02105	VENTURA,CRUZ/VIRGINIA	QRSSA018062	\$ 22,246.52	31/12/2021	1
M02035	VEGA,CORAL/ZENAIDA	QRSSA001102	\$ 18,545.92	31/12/2021	1
CF40002	VERA,ESCOBEDO/BLANCA LILIA	QRSSA000431	\$ 29,699.13	31/12/2021	1
M02036	VENTURA,EUGENIO/CAROLINA	QRSSA001172	\$ 44,474.26	31/12/2021	1
M02003	VENTURA,GALAZ/ALBA ESTHER	QRSSA017523	\$ 10,786.18	31/12/2021	1
M02016	VERGARA,GUTIERREZ/ROCIO	QRSSA017576	\$ 17,329.68	31/12/2021	1
M02035	VERA,GONGORA/MARIA RAFAELA DE JESUS	QRSSA000373	\$ 16,909.80	31/12/2021	3
M02035	VELAZQUEZ,KU/CARMELO	QRSSA018062	\$ 948.12	31/12/2021	3
M03020	VELAZQUEZ,OJEDA/MARIA DEL PILAR	QRSSA001160	\$ 15,081.60	31/12/2021	1
M03021	VELAZCO,PEREZ/HECTOR	QRSSA017593	\$ 17,768.94	31/12/2021	1
M01008	VEGA,PALACIOS/ROGERIO ENRIQUE	QRSSA018062	\$ 855.00	31/12/2021	1
M02107	VELAZQUEZ,RIVERA/FABIOLA	QRSSA000373	\$ 21,478.21	31/12/2021	1
M01004	VELA,URIBE/OSCAR RAMON	QRSSA000011	\$ 80.00	31/12/2021	1
M02047	VELAZQUEZ,VAZQUEZ/MIRIAM	QRSSA000373	\$ 27,686.03	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VILLANUEVA,ALVAREZ/GASPAR REY	QRSSA000373	\$ 30,374.92	31/12/2021	1
M01006	VILLANUEVA,ALVAREZ/GASPAR REY	QRSSA000361	\$ 7,311.82	31/12/2021	1
M01006	VILLANUEVA,ALVAREZ/PEDRO	QRSSA000373	\$ 58,103.98	31/12/2021	1
M02095	VILLEGAS,AKE/MARIA DEL ROSARIO	QRSSA000373	\$ 17,667.50	31/12/2021	1
M02074	VILLAJUANA,BALAM/JOSE GILBERTO	QRSSA017581	\$ 14,880.93	31/12/2021	1
M02035	VILLANUEVA,BRICENO/SHIRLEY GUADALUPE	QRSSA018062	\$ 568.23	31/12/2021	3
M01006	VILLEGAS,CASTILLO/HORTENCIA	QRSSA000443	\$ 28,509.06	31/12/2021	1
M01006	VIDAL,CONTRERAS/JAQUELIN	QRSSA001061	\$ 17,842.12	31/12/2021	1
CF34263	VILLANUEVA,CRUZ/LUIS ANGEL	QRSSA017984	\$ 780.00	31/12/2021	3
M02031	VILLAGOMEZ,ESQUIVEL/FABIOLA	QRSSA000361	\$ 22,299.17	31/12/2021	3
M02098	VILLANUEVA,GONZALES/JUAN JOSE	QRSSA017535	\$ 17,009.18	31/12/2021	1
M03019	VILLANUEVA,GONGORA/JAIME EFREN	QRSSA017996	\$ 16,645.26	31/12/2021	1
M02105	VILLANUEVA,GARCIA/LUISA	QRSSA017733	\$ 24,302.52	31/12/2021	1
M03020	VILLAFANA,HERRERA/JUAN JOSE	QRSSA017996	\$ 29,659.24	31/12/2021	1
M03020	VILLEGAS,JIMENEZ/MIGUEL ANGEL	QRSSA018062	\$ 4,200.94	31/12/2021	1
M01006	VICTORIO,LOPEZ/DANIEL	QRSSA000624	\$ 28,584.06	31/12/2021	1
M02003	VIDAL,LEYVA/KARYLU	QRSSA017581	\$ 13,054.18	31/12/2021	1
M02074	VIDAL,LEYVA/LETICIA	QRSSA017523	\$ 17,731.74	31/12/2021	1
M02036	VITAL,MARTINEZ/CAROLINA	QRSSA000361	\$ 8,471.20	31/12/2021	1
M02036	VITAL,MARTINEZ/CAROLINA	QRSSA000361	\$ 69.64	31/12/2021	1
M02105	VICTORIANO,MORENO/ELIZABETH	QRSSA000023	\$ 572.75	31/12/2021	1
CF41004	VILLANUEVA,MARRUFO/JORGE ARTURO	QRSSA000011	\$ 705.00	31/12/2021	1
M03019	VILLAMONTE,MEJIA/YOLANDA ISABEL	QRSSA017996	\$ 13,517.53	31/12/2021	1
M02003	VILLALOBOS,RUIZ/ANA ISABEL	QRSSA017576	\$ 17,009.18	31/12/2021	1
M01004	VILLALOBOS,RODRIGUEZ/ALEJANDRO LENIN	QRSSA018001	\$ 27,562.32	31/12/2021	3
M01006	VIDAL,RICALDE/BLANCA ROSA	QRSSA001155	\$ 29,041.42	31/12/2021	1
M03018	VILLALOBOS,RODRIGUEZ/ILEANA	QRSSA017996	\$ 31,860.04	31/12/2021	3
M02105	VILLALOBOS,ROSADO/JOSEFINA	QRSSA018062	\$ 46,947.13	31/12/2021	1
M01006	VICTORIA,ROMERO/PAOLA LISSET	QRSSA000221	\$ 18,788.84	31/12/2021	1
CF21905	VIDAL,SILVA/JULIA LETICIA	QRSSA017610	\$ 25,065.65	31/12/2021	1
M02107	VILLAMIL,SIERRA/ORFELINA	QRSSA000373	\$ 27,715.80	31/12/2021	1
M02105	VILLA,YUPIT/VIRGEN YANUARI	QRSSA000373	\$ 555.00	31/12/2021	1
M02105	WITZIL,CAAMAL/MARIA VICTORIA	QRSSA000373	\$ 19,676.52	31/12/2021	3
M02036	WUAN,IX/LAURA GINA	QRSSA000426	\$ 8,540.84	31/12/2021	1
M02036	XIU,COLLI/ADRIANA BEATRIZ	QRSSA017610	\$ 13,075.79	31/12/2021	1
M02055	XIX,CANUL/CARLOS EZEQUIEL	QRSSA017610	\$ 14,327.48	31/12/2021	1
M02035	XIU,PUC/GLORIA MARIBEL	QRSSA000361	\$ 8,666.36	31/12/2021	3
M03004	XIU,UC/NEMESIO ABELARDO	QRSSA018001	\$ 17,329.68	31/12/2021	1
M02031	XOOL,CANUL/JUANITA	QRSSA018062	\$ 59,074.17	31/12/2021	1
M01008	XOOL,COOX/VALDEMAR	QRSSA000612	\$ 30,936.28	31/12/2021	1
M01006	XOLO,DOMINGUEZ/MIGUEL ANGEL	QRSSA000216	\$ 23,204.06	31/12/2021	1
M02036	YAM,CHAN/HILDA MARIA	QRSSA000303	\$ 39,096.41	31/12/2021	1
M02105	YAM,COH/LIDIA	QRSSA000023	\$ 24,406.51	31/12/2021	1
M02107	YAM,CAAMAL/RUFINA	QRSSA000250	\$ 69,074.89	31/12/2021	1
M02081	YAM,COH/SOFIA	QRSSA000023	\$ 76,154.52	31/12/2021	1
M02031	YAH,CABALLERO/SARA DEL CARMEN	QRSSA000023	\$ 46,870.99	31/12/2021	1
M02105	YAM,CHAN/VICTOR MANUEL	QRSSA000011	\$ 53,121.65	31/12/2021	1
M02035	YAH,PAT/RAFAEL	QRSSA000805	\$ 19,962.92	31/12/2021	1
M02035	YAH,TUYUB/MARIA DEMETRIA	QRSSA000023	\$ 15,718.25	31/12/2021	1
M03023	YAM,UH/RAMON ISMAEL	QRSSA018062	\$ 9,294.40	31/12/2021	1
M03012	YELADAQUI,SALA/LUIS	QRSSA000373	\$ 13,243.27	31/12/2021	1
M02105	YUPIT,PERERA/BARTOLOME	QRSSA001645	\$ 27,874.43	31/12/2021	1
M01004	ZAMUDIO,ANCONA/RAFAEL IGNACIO	QRSSA000361	\$ 33,038.16	31/12/2021	1
M03018	ZAPATA,BOJORQUEZ/ANA IDULVINA	QRSSA017996	\$ 13,660.87	31/12/2021	1
M01006	ZARATE,CAMBRANIS/ADOLFO CARLOS	QRSSA000373	\$ 27,923.14	31/12/2021	1
CF41061	ZAVALA,CORAL/MARICRUZ	QRSSA017996	\$ 23,855.27	31/12/2021	1
CF40004	ZAVALA,CASTILLO/MARTHA ELVIRA	QRSSA017996	\$ 23,496.13	31/12/2021	3
M02036	ZAMUDIO,DOMINGUEZ/ROSA MELVA	QRSSA001160	\$ 38,815.18	31/12/2021	1
M01006	ZARATE,GONZALEZ/JAIME SILVESTRE	QRSSA000040	\$ 28,509.06	31/12/2021	1
M02107	ZAYARZABAL,HERRERA/ELVIRA	QRSSA017996	\$ 27,344.10	31/12/2021	1
M01014	ZAPATA,MEDINA/DANIEL MARTIN	QRSSA000064	\$ 30,016.62	31/12/2021	1
M02035	ZAPATA,MEDINA/FILIBERTO	QRSSA000023	\$ 17,335.64	31/12/2021	1
M03021	ZARATE,MONTERO/VICTOR MANUEL	QRSSA017535	\$ 13,517.94	31/12/2021	1
M03020	ZAPATA,ROBLES/EDWINA	QRSSA001131	\$ 11,565.87	31/12/2021	1
M01004	ZAPIEN,SUAREZ/JOSE HUMBERTO	QRSSA001312	\$ 4,924.00	31/12/2021	1
M03019	ZAMUDIO,URENA/JUANA	QRSSA000011	\$ 42,984.39	31/12/2021	1
M02072	ZARATE,VERONA/APOLINAR	QRSSA000023	\$ 5,342.78	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	ZAPATA,VAZQUEZ/EDGAR DENIS	QRSSA017996	\$ 855.00	31/12/2021	1
M01007	ZETINA,ESPINOSA/JUVENAL ELPIDIO	QRSSA001662	\$ 894.56	31/12/2021	1
M01004	ZUNIGA,ROJAS/JESUS	QRSSA000373	\$ 30,781.75	31/12/2021	1
M01004	ZUNIGA,ROJAS/JESUS	QRSSA000361	\$ 31,581.83	31/12/2021	1
M02036	DIAZ,ALEJO/MARGARITA	QRSSA000735	\$ 10,667.20	31/12/2021	1
M02105	HERNANDEZ,VILLALVA/JESSICA	QRSSA018001	\$ 20,329.52	31/12/2021	1
M02036	ESTRELLA,CUPUL/MARGARITA YAMILI	QRSSA001423	\$ 9,721.10	31/12/2021	1
M01006	FAISAL,BLANCO/JOSE LORENZO	QRSSA001073	\$ 20,648.85	31/12/2021	1
M02055	BRICENO,MEDINA/JESUS ORLANDO	QRSSA017535	\$ 16,946.85	31/12/2021	1
CF41038	PASOS,CEH/MARIA GENOVEVA	QRSSA000373	\$ 855.00	31/12/2021	1
M02055	SUNZA,LORA/ELBERTH OTONEL	QRSSA017593	\$ 34.34	31/12/2021	1
M03020	PIMENTEL,MORENO/DANIEL	QRSSA018062	\$ 15,081.60	31/12/2021	1
M01004	ALVARADO,FLORES/FRANCISCO JAVIER	QRSSA018062	\$ 23,128.17	31/12/2021	3
M01006	AGUILAR,VIDAL/BARBARA	QRSSA000706	\$ 23,750.22	31/12/2021	1
M01004	ALVARADO,ALEMAN/FRANCISCO JAVIER	QRSSA018062	\$ 32,963.16	31/12/2021	1
M01006	AYALA,ESTRADA/ARACELI	QRSSA000373	\$ 4,564.89	31/12/2021	1
M03022	ALVAREZ,GUADARRAMA/ENRIQUE	QRSSA000011	\$ 10,457.27	31/12/2021	3
M02001	ANDRADE,GONZALEZ/MARIA DEL REFUGIO	QRSSA017576	\$ 27,740.26	31/12/2021	3
M01006	ANDRADE,LARA/LAURA	QRSSA000916	\$ 33,992.92	31/12/2021	1
M03020	ANDRADE,LOZANO/VIRGINIA ELAINE	QRSSA000023	\$ 24,948.23	31/12/2021	3
M01006	ARGAEZ,MAGANA/RICARDO ALFONSO	QRSSA000530	\$ 26,626.66	31/12/2021	1
M03023	ARAGON,MARTIN/SAIDY FATIMA DEL CARMEN	QRSSA000361	\$ 14,566.60	31/12/2021	3
M03023	ALAMILLA,OCHOA/MIGUEL ANGEL	QRSSA000361	\$ 13,149.60	31/12/2021	3
M02073	ALVAREZ,RIVERA/VICTOR MANUEL	QRSSA017593	\$ 12,608.61	31/12/2021	3
M02036	AKE,BALAM/EVELIA	QRSSA000204	\$ 16,455.18	31/12/2021	1
M02054	ARMENTA,NAVARRETE/ARTURO	QRSSA017593	\$ 13,225.04	31/12/2021	1
M02001	ARMENTA,NAVARRETE/RAMON	QRSSA017576	\$ 25,745.33	31/12/2021	1
M03005	AKE,POLANCO/NEYDI MARIA	QRSSA017576	\$ 15,236.70	31/12/2021	3
M03005	ALEGRIA,SANCHEZ/AGUSTIN	QRSSA000361	\$ 1,769.22	31/12/2021	3
M02036	DEL ANGEL,VENTURA/ZOILA	QRSSA001131	\$ 15,251.64	31/12/2021	1
M02073	AC,GARRIDO/FRANCISCO ALEJANDRO	QRSSA017535	\$ 11,191.61	31/12/2021	3
M03011	AVILES,GOMEZ/CARLOS	QRSSA000023	\$ 14,908.59	31/12/2021	3
M01004	ARROYO,CAMPOHERMOSO/CARLOS	QRSSA018062	\$ 20,464.47	31/12/2021	1
M02058	ALCOCER,MENDEZ/CARLOS ERNESTO	QRSSA017996	\$ 33,177.22	31/12/2021	3
M03019	AGUILAR,BORGES/MARIA CRISTINA	QRSSA017996	\$ 13,811.26	31/12/2021	1
M03023	AGUILAR,CEN/NORMA MARISOL	QRSSA017984	\$ 3,610.67	31/12/2021	3
M03011	AGUILAR,GUY/CARLOS	QRSSA000361	\$ 36,282.72	31/12/2021	3
M03022	AGUILAR,GUZMAN/MARIA FIDELINA	QRSSA017996	\$ 13,296.26	31/12/2021	3
CF41061	AGUILANDO,GOMEZ/RUBEN	QRSSA017535	\$ 555.00	31/12/2021	3
M02055	AGUIRRE,HERNANDEZ/JORGE ALBERTO	QRSSA017535	\$ 16,215.14	31/12/2021	1
M03023	ANGULO,MORELOS/GONZALO	QRSSA000011	\$ 28,148.88	31/12/2021	3
M03021	AGUILAR,PANTOJA/CATALINA DEL ROSARIO	QRSSA018062	\$ 2,197.00	31/12/2021	3
M03019	AGUILAR,PACHECO/CARMEN	QRSSA000373	\$ 14,565.79	31/12/2021	3
M03023	AGUILAR,REYES/LUCIA	QRSSA017996	\$ 13,149.60	31/12/2021	1
M03005	ANGULO,VILLANUEVA/MARIA ESTELA	QRSSA000373	\$ 10,801.51	31/12/2021	3
M02073	AY,PAT/JUAN	QRSSA017610	\$ 11,191.61	31/12/2021	3
M02036	BARRERA,ABAN/ANGEL SALVADOR	QRSSA000216	\$ 16,455.18	31/12/2021	1
M02073	BAXIN,ANTELE/ISRAEL DAVID	QRSSA017535	\$ 13,946.78	31/12/2021	3
M03022	BLANCO,COCOM/JESUS EDAENA	QRSSA017996	\$ 13,296.26	31/12/2021	1
M02073	BARRERA,DURAN/MARIA GUADALUPE	QRSSA017593	\$ 11,341.61	31/12/2021	3
M03020	BLANCO,FERNANDEZ/IVAN	QRSSA017996	\$ 13,664.60	31/12/2021	3
M03023	BALADO,GALERA/JOSE ALBERTO	QRSSA018062	\$ 11,537.60	31/12/2021	3
M01006	BARON,HERRERA/FABIOLA	QRSSA000023	\$ 725.09	31/12/2021	1
M03021	BACELIS,KU/JULIO MANUEL	QRSSA000011	\$ 780.00	31/12/2021	3
M02036	BALAM,KU/ANTONIA	QRSSA001370	\$ 17,872.18	31/12/2021	3
M02031	BARBOZA,LIZAMA/ROBERTO	QRSSA000361	\$ 21,337.04	31/12/2021	3
M03021	BARBOZA,LIZAMA/VILMA	QRSSA000361	\$ 10,934.34	31/12/2021	1
M01006	BARRAGAN,MORALES/ANDRES HECTOR	QRSSA000134	\$ 28,509.06	31/12/2021	1
M03024	BARRANCOS,NUNEZ/ANGELICA VICTORIA	QRSSA017535	\$ 13,925.12	31/12/2021	3
M03024	BLANCO,NAHUAT/CRISTINA ADELA	QRSSA001312	\$ 11,202.20	31/12/2021	1
M03020	BARRIENTOS,SANTOS/MIGUEL ENRIQUE	QRSSA000361	\$ 12,062.60	31/12/2021	3
M02037	BARRIENTOS,TORRES/GODELIBAR	QRSSA000390	\$ 21,133.23	31/12/2021	3
M02036	BARRERA,UC/LORENZA	QRSSA001394	\$ 16,455.18	31/12/2021	1
M01007	BENITO,GABIAN/MONSERRAT	QRSSA001650	\$ 19,279.73	31/12/2021	3
M03020	BERNAL,MADRIGAL/BERNARDO	QRSSA017535	\$ 29,250.26	31/12/2021	3
M03018	BERNES,MADRID/MARITZA DE LOS ANGELES	QRSSA017996	\$ 13,288.81	31/12/2021	1
M02105	BRITO,BORGES/MIGUEL ALFREDO	QRSSA001312	\$ 780.00	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BRITO,LARA/JUAN GREGORIO	QRSSA018062	\$ 19,733.21	31/12/2021	3
M02105	BOBADILLA,CASTRO/WILMA TERESA	QRSSA000414	\$ 26,001.77	31/12/2021	1
M03020	BORJA,GODOY/VICTOR GUILLERMO	QRSSA000373	\$ 12,686.40	31/12/2021	3
M02073	CAAMAL,ACEVEDO/JESUS ALFONSO	QRSSA017535	\$ 12,608.61	31/12/2021	3
M02035	CANUL,ALCOCER/NOEMI	QRSSA000414	\$ 18,545.92	31/12/2021	3
M02035	CACHON,ALONSO/OSWALDO	QRSSA000361	\$ 38,794.19	31/12/2021	3
M02061	CAHUICH,BABB/LEA JUDITH	QRSSA000361	\$ 13,819.70	31/12/2021	1
M03022	CANCHE,BRAGA/MIGUEL DE JESUS	QRSSA017593	\$ 13,296.26	31/12/2021	1
M02105	CHALE,BAREA/SAUL REINEL	QRSSA000146	\$ 47,677.89	31/12/2021	3
M02036	CAUICH,CAN/EMMA MARIA	QRSSA001406	\$ 17,872.18	31/12/2021	1
M02069	CASTILLO,CETINA/FELIPE ANASTACIO	QRSSA017593	\$ 20,391.14	31/12/2021	3
M03021	CANTO,CASTAN/SILVERIO ENRIQUE	QRSSA000361	\$ 12,920.13	31/12/2021	3
M03022	CHAN,DZIB/ARSENIO	QRSSA017996	\$ 14,424.20	31/12/2021	3
M03024	CANTO,GONGORA/JOSE LUIS	QRSSA017996	\$ 13,151.26	31/12/2021	1
M03020	CHAN,GOMEZ/MARIA LUISA	QRSSA000373	\$ 13,008.80	31/12/2021	3
M02003	CASTILLO,LOPEZ/JACKELINE	QRSSA000431	\$ 13,207.00	31/12/2021	3
M02006	CAMARA,MARIN/CARLOS EDILBERTO	QRSSA000361	\$ 18,937.40	31/12/2021	3
M01004	CASTILLO,MONFORTE/JORGE FRANCISCO	QRSSA000011	\$ 18,078.94	31/12/2021	1
M02110	CANTO,MASSA/LANDY LETICIA	QRSSA018062	\$ 19,411.60	31/12/2021	3
M02003	CHAVEZ,MENDOZA/ZULMA PATRICIA	QRSSA018001	\$ 17,985.68	31/12/2021	1
M02036	CARRILLO,NARVAEZ/HECTOR LUIS	QRSSA001300	\$ 2,972.57	31/12/2021	3
M02055	CARMONA,NAVA/ROGELIO	QRSSA017535	\$ 17,632.14	31/12/2021	1
M03021	CABRERA,PEREZ/CARLOS ENRIQUE	QRSSA017605	\$ 9,131.59	31/12/2021	3
M02035	CHAN,PAT/EDGAR HEBERTH	QRSSA017535	\$ 17,340.02	31/12/2021	3
M03005	CAUICH,POOL/MARIA DE LA LUZ	QRSSA001423	\$ 15,236.70	31/12/2021	3
M02035	CARDENAS,REYES/ROSA	QRSSA000641	\$ 41,621.19	31/12/2021	1
M03022	CARDENAS,SANDOVAL/JOSE LUIS	QRSSA000414	\$ 13,365.93	31/12/2021	1
M01004	CARRERA,TORRES/FRANCISCO JAVIER	QRSSA000361	\$ 703.44	31/12/2021	1
M03022	CARDENAS,TEJERO/LUCELY	QRSSA000373	\$ 14,985.60	31/12/2021	3
M02107	CALDERON,ZAVALAGUI/ELMER ROLANDO	QRSSA000361	\$ 27,485.22	31/12/2021	1
M02105	CALDERON,ZAVALAGUI/ELMER ROLANDO	QRSSA000361	\$ 53.26	31/12/2021	3
M03023	CETINA,ALCOCER/JOSE ARMIN	QRSSA001452	\$ 13,149.60	31/12/2021	3
M01006	CERVANTES,ALVAREZ/MA MARICELA	QRSSA000262	\$ 98,252.71	31/12/2021	1
M02031	CETINA,UC/LUCELY DEL ROSARIO	QRSSA000361	\$ 55,761.07	31/12/2021	3
M02035	CHIMAL,GONZALEZ/RUBICELA	QRSSA000361	\$ 18,545.92	31/12/2021	3
M03024	CITUK,PAT/MARIA LUISA	QRSSA018001	\$ 3,410.34	31/12/2021	3
M02016	CID,RODRIGUEZ/OMAR FERNANDO	QRSSA017984	\$ 16,934.18	31/12/2021	3
M02001	COCOM,ALCOCER/ROSINA LUCELY	QRSSA000426	\$ 25,987.43	31/12/2021	1
M02073	CORTES,BLANQUET/CARLOS ALBERTO	QRSSA017535	\$ 12,608.61	31/12/2021	3
M02001	COBOS,CANUL/DULCE ISABEL	QRSSA000373	\$ 25,892.26	31/12/2021	1
M03005	CORDOBA,CASTRO/SALATIEL	QRSSA018062	\$ 12,876.36	31/12/2021	3
M03023	COLONIA,GOMEZ/GERMAN ALEJANDRO	QRSSA017564	\$ 13,149.60	31/12/2021	3
M02006	COBARRUBIAS,GARCIA/MANUEL JESUS	QRSSA000361	\$ 18,937.40	31/12/2021	1
M03021	CONDE,MONTALVO/DAVID ELISEO	QRSSA000023	\$ 15,712.92	31/12/2021	3
M03023	CORDOVA,MATU/GRACIELA	QRSSA017593	\$ 30,111.68	31/12/2021	1
M03021	CORTEZ,MUGARTEGUI/HUGO ENRIQUE	QRSSA017996	\$ 12,244.34	31/12/2021	3
M03005	CORONA,ORTIZ/LIGIA MARIA	QRSSA000361	\$ 13,819.70	31/12/2021	3
M01006	CORREA,PEREZ/ANDRES	QRSSA001406	\$ 28,509.06	31/12/2021	1
M03004	CORTEZ,PINO/CASIMIRO	QRSSA000431	\$ 855.00	31/12/2021	1
M01004	CONTRERAS,QUIRARTE/MARIA TERESA DE JESUS	QRSSA018001	\$ 6,701.22	31/12/2021	1
M01006	COVARRUBIAS,SANCHEZ/LOURDES	QRSSA000332	\$ 28,509.06	31/12/2021	1
M03005	CORONA,US/THELMA AMIRA	QRSSA000361	\$ 12,069.37	31/12/2021	3
M02040	COPO,XOOL/LEYDY MARIA	QRSSA000361	\$ 17,121.26	31/12/2021	3
M03020	CUERVO,AVILEZ/EDWIN FERNANDO	QRSSA017996	\$ 13,355.40	31/12/2021	3
M03005	DE LA CRUZ,CORDOVA/ORLANDO	QRSSA018062	\$ 13,819.70	31/12/2021	3
M02036	DE LA CRUZ,FLORES/ROCIO	QRSSA001155	\$ 16,337.50	31/12/2021	1
M02035	CUELLAR,FLORES/VICTORIA	QRSSA000361	\$ 18,143.96	31/12/2021	3
M02054	CRUZ,PUJOL/ADELFO ISMAEL	QRSSA017593	\$ 13,225.04	31/12/2021	1
M03020	CHULIM,PETATILLO/GABRIELA	QRSSA017996	\$ 13,808.40	31/12/2021	3
M02073	CHULIN,YAM/LINO	QRSSA017535	\$ 11,191.61	31/12/2021	3
M01006	DIONICIO,DE LA CRUZ/MANUEL	QRSSA000361	\$ 53,459.28	31/12/2021	1
M02036	DZIB,CANUL/TABITA	QRSSA001423	\$ 12,196.37	31/12/2021	1
M03005	DIAZ,FERNANDEZ/ALONSO	QRSSA017564	\$ 13,819.70	31/12/2021	3
M01006	DIAZ,HERNANDEZ/JORGE LUIS	QRSSA001300	\$ 28,509.06	31/12/2021	1
M01006	DIAZ,MACHUCA/JOSE RAFAEL	QRSSA018062	\$ 7,844.20	31/12/2021	3
M02040	DORANTES,CHE/JOSE MANUEL JESUS	QRSSA001126	\$ 18,629.06	31/12/2021	3
M02035	DORANTES,PACHECO/ALVARO	QRSSA001126	\$ 18,677.64	31/12/2021	3

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M02031	DZUL,BERMONT/EMETERIO	QRSSA000361	\$ 875.80	31/12/2021	3
M03019	DUARTE,SABIDO/ALEJANDRA	QRSSA017996	\$ 14,240.06	31/12/2021	3
M02035	ESCALANTE,AGUILAR/SANTA REBECA	QRSSA000361	\$ 13,138.33	31/12/2021	3
CF41061	ESPANA,GUZMAN/JOSE ALBERTO	QRSSA017535	\$ 555.00	31/12/2021	3
M03024	ESCARCEGA,SALCEDO/KRISTAL	QRSSA001073	\$ 1,618.05	31/12/2021	3
M02003	ESTRELLA,CORDOVA/CARLOS ABEL	QRSSA000373	\$ 20,724.59	31/12/2021	1
M03020	ESQUIVEL,MELO/CARLOS RAFAEL	QRSSA017996	\$ 13,589.60	31/12/2021	3
M02003	EUAN,PUC/ELVIA CANDELARIA	QRSSA000361	\$ 13,279.18	31/12/2021	3
M02073	EUAN,PECH/JUAN DE LA CRUZ	QRSSA017593	\$ 11,191.61	31/12/2021	3
M02040	EK,UC/ROSA DEL CARMEN	QRSSA000361	\$ 11,650.27	31/12/2021	3
M03019	FAVILA,AVILA/MONICA LUCELLY	QRSSA017996	\$ 37,944.49	31/12/2021	3
M03023	FALCON,CHIMAS/DULCE MARIA	QRSSA017984	\$ 2,769.47	31/12/2021	3
M02040	FACIO,GONZALEZ/SOCORRO	QRSSA001102	\$ 16,751.53	31/12/2021	3
M03023	FERRER,RAMIREZ/ANA MARIA	QRSSA018062	\$ 6,169.60	31/12/2021	1
M03021	FLORES,ARAGON/VALENTINA	QRSSA017593	\$ 14,274.58	31/12/2021	3
M02061	FLORES,CORONA/MARIA RAQUEL	QRSSA000361	\$ 7,889.92	31/12/2021	3
M02035	FLORES,GRAJALES/TERESA DEL CARMEN	QRSSA000361	\$ 6,344.59	31/12/2021	3
M03021	FONSECA,LEYVA/JESUS	QRSSA000361	\$ 36,757.87	31/12/2021	3
M02034	FLORES,MENA/YOLANDA	QRSSA018001	\$ 1,253.39	31/12/2021	3
M02035	FUENTES,CACERES/CONCEPCION DE LOS ANGELES	QRSSA000373	\$ 15,705.02	31/12/2021	3
M02061	FUENTES,QUEVEDO/CLAUDIA	QRSSA000373	\$ 2,569.60	31/12/2021	1
M01006	GARCIA,ARTEAGA/CLAUDIA	QRSSA000414	\$ 27,923.14	31/12/2021	3
M03019	GARRIDO,ARAGON/PRISCA GUADALUPE	QRSSA017996	\$ 15,153.26	31/12/2021	1
CF40004	GRASSI,DURAN/BERENICE	QRSSA017984	\$ 555.00	31/12/2021	3
M02061	GARCIA,GONGORA/FANNY DEL CARMEN	QRSSA018062	\$ 4,596.09	31/12/2021	1
M02036	GARCIA,GARCIA/LEODEGARIO	QRSSA017996	\$ 16,443.57	31/12/2021	1
M02035	GARCIA,GARCIA/ROMAN HECTOR	QRSSA000361	\$ 4,083.96	31/12/2021	3
M02035	GARCIA,GOMEZ/YOLANDA	QRSSA017996	\$ 18,620.92	31/12/2021	3
M02040	GARCIA,DE LARREA/ESTEBAN TADEO	QRSSA000064	\$ 47,008.42	31/12/2021	3
M02069	GARCIA,METRI/FREDDY MIGUEL	QRSSA018062	\$ 17,931.54	31/12/2021	1
M03024	GRANADILLO,MOLINA/LENIN	QRSSA017535	\$ 12,396.58	31/12/2021	1
M03020	GARCIA,POOT/PROCORO	QRSSA000023	\$ 14,483.20	31/12/2021	3
M01006	GALICIA,QUINONES/JUANA	QRSSA000081	\$ 28,509.06	31/12/2021	1
M01006	GAMEZ,ROBLES/JORGE ALBERTO	QRSSA000414	\$ 840.26	31/12/2021	1
M03024	GAUNA,ROVIRA/JOSE NAHIN	QRSSA017535	\$ 15,495.65	31/12/2021	3
M01006	GARCIA,ROSAS/PEDRO	QRSSA000892	\$ 32,496.04	31/12/2021	1
M02089	GARMA,TUYU/WILLIAM EDUARDO	QRSSA000011	\$ 22,288.90	31/12/2021	3
M02073	GONZALEZ,BALTAZAR/RUBEN	QRSSA017593	\$ 11,191.61	31/12/2021	3
M02035	GONGORA,CONTRERAS/CARMELA CONCEPCION	QRSSA000361	\$ 14,601.25	31/12/2021	3
M02035	GONGORA,CABANAS/FLORENCIA	QRSSA000361	\$ 18,620.92	31/12/2021	3
M02035	GONGORA,CABANAS/PAULINA	QRSSA000361	\$ 18,620.92	31/12/2021	3
M02031	GONGORA,CABANAS/REYNA ESTHER	QRSSA000361	\$ 855.00	31/12/2021	3
M02036	GONZALEZ,GONZALEZ/MINERVA	QRSSA000595	\$ 54,663.94	31/12/2021	1
M03018	GONZALEZ,JUAREZ/OLGA ISABEL	QRSSA000373	\$ 13,957.94	31/12/2021	3
M03021	GOMEZ,PEREZ/ADRIAN	QRSSA018062	\$ 12,850.47	31/12/2021	3
M02055	GONGORA,PEREZ/JOSE ALBERTO	QRSSA017610	\$ 38,931.27	31/12/2021	1
M02073	GOMEZ,RAMIREZ/EDWIN GEOVANNI	QRSSA017535	\$ 11,191.61	31/12/2021	3
M02015	GONZALEZ,TREJO/ALFREDO	QRSSA000373	\$ 20,886.77	31/12/2021	3
M02054	GONZALEZ,TEJERO/MANUEL JESUS	QRSSA017593	\$ 13,175.87	31/12/2021	1
M03019	GUERRERO,CAZARES/VICTOR MANUEL	QRSSA017535	\$ 16,917.10	31/12/2021	3
M02047	GIJON,LOPEZ/LUZ DEL ALBA	QRSSA000373	\$ 12,065.85	31/12/2021	3
M03005	GUERRERO,SALGUERO/MARIA MARINA	QRSSA017523	\$ 13,819.70	31/12/2021	3
M03024	HEREDIA,ACEVEDO/JOSE LUIS	QRSSA017593	\$ 10,830.40	31/12/2021	1
M02035	HERNANDEZ,BALAN/CRISANTO	QRSSA000361	\$ 1,283.43	31/12/2021	3
M03005	HERNANDEZ,BORGES/NELLY DOLORES	QRSSA000361	\$ 874.42	31/12/2021	3
M01004	HERNANDEZ,BECERRA/RAFAEL	QRSSA000011	\$ 875.88	31/12/2021	1
M01006	HERNANDEZ,CEDENO/ALEJANDRO PASCACIO	QRSSA000361	\$ 28,584.06	31/12/2021	1
M01006	HERNANDEZ,CRUZ/ADRIAN	QRSSA001365	\$ 28,509.06	31/12/2021	1
M01006	HERNANDEZ,CRUZ/SOFIA	QRSSA017931	\$ 26,431.14	31/12/2021	1
M03022	HERNANDEZ,DIAZ/GENER JOSUE	QRSSA000373	\$ 18,964.26	31/12/2021	3
M02036	HERNANDEZ,MORENO/MARIA MERCEDES	QRSSA017610	\$ 17,444.21	31/12/2021	3
M02105	HERNANDEZ,MARTINEZ/NATIVIDAD	QRSSA000373	\$ 25,784.77	31/12/2021	3
M01004	HERRERA,MEDINA/RENAN ELEAZAR	QRSSA000023	\$ 680.33	31/12/2021	1
M02069	HERNANDEZ,SANTIAGO/NOEL WILFRIDO	QRSSA000023	\$ 12,607.57	31/12/2021	3
M03020	HIDALGO,GOMEZ/JASMIN	QRSSA000373	\$ 16,288.73	31/12/2021	3
M02035	HUCHIN,NOVELO/JULIO CESAR	QRSSA017996	\$ 16,054.74	31/12/2021	3
M02105	ITZA,UN/ANGELICA MARIA	QRSSA000460	\$ 2,753.75	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	INEGUEZ, LOPEZ/JOSEFINA	QRSSA000361	\$ 42,886.25	31/12/2021	3
M02001	ISTE, MARTINEZ/NANCY NORA	QRSSA017984	\$ 22,277.73	31/12/2021	3
M03005	JIMENEZ, MAY/RAYMUNDO	QRSSA000361	\$ 12,876.44	31/12/2021	3
M01006	JIMENEZ, SORIANO/MARTIN	QRSSA001435	\$ 51,967.28	31/12/2021	1
M02036	KAUIL, CAHUM/DONATO	QRSSA001411	\$ 16,455.18	31/12/2021	1
M03021	KU, ALAMILA/GABRIEL	QRSSA017996	\$ 14,637.21	31/12/2021	1
M02054	KU, POOT/FERNANDO	QRSSA017593	\$ 14,792.04	31/12/2021	1
M02038	LANDETA, CRISTOBAL/JUAN	QRSSA000361	\$ 16,448.68	31/12/2021	3
M02036	LADA, JUAN ADALBERTO	QRSSA017535	\$ 16,455.18	31/12/2021	3
M03021	LEON, LANDERO/FABIOLA	QRSSA017984	\$ 18,198.88	31/12/2021	1
M02035	LOZANO, CASANOVA/GELMY YOLANDA	QRSSA001534	\$ 17,121.19	31/12/2021	3
M02060	LOPEZ, DAVILA/LILIA MILAGROS	QRSSA000431	\$ 890.35	31/12/2021	3
CF41062	LOPEZ, MUNOZ/CARLOS DIDIER	QRSSA017996	\$ 555.00	31/12/2021	3
M02058	LOZANO, SANCHEZ/CARLA GABRIELA KARINA	QRSSA017593	\$ 14,020.60	31/12/2021	3
M03024	LOPEZ, SOTO/JULIO GUALBERTO	QRSSA001312	\$ 35,224.26	31/12/2021	3
M03005	MARTINEZ, ASCENCIO/DORA MARIA	QRSSA000023	\$ 13,171.39	31/12/2021	3
M02105	MARTINEZ, ACOSTA/SINUHE	QRSSA000373	\$ 24,584.77	31/12/2021	1
M02036	MAY, CAN/ALVA RUTH	QRSSA001604	\$ 39,096.41	31/12/2021	3
M03020	MALDONADO, CANCHE/GLADIS JOSEFINA	QRSSA000023	\$ 13,664.60	31/12/2021	3
M02015	MARTINEZ, CASTILLO/ISELA	QRSSA000373	\$ 22,879.00	31/12/2021	3
M03019	MANZANILLA, CANO/JORGE ALBERTO	QRSSA000431	\$ 780.00	31/12/2021	3
M02073	MANRIQUE, CANTO/JACINTO EFREN	QRSSA017593	\$ 12,391.61	31/12/2021	3
M01004	MARTINEZ, CRUZ/PEDRO	QRSSA000361	\$ 32,891.25	31/12/2021	1
M02054	MARTIN, CHAN/ROSALIA	QRSSA017610	\$ 14,867.04	31/12/2021	1
M03021	MANZANO, DORANTES/LIZBETH DEL CARMEN	QRSSA000361	\$ 13,517.94	31/12/2021	3
M02035	MARQUEZ, GONGORA/ANA KARINA	QRSSA000612	\$ 18,545.92	31/12/2021	3
M01006	MANEZ, GONZALEZ/MARIA ISABEL MONTSERRAT	QRSSA000390	\$ 28,509.06	31/12/2021	1
M01004	MANZANERO, GOMEZ/JORGE ALBERTO	QRSSA000011	\$ 30,778.66	31/12/2021	1
M02057	MALDONADO, LEON/GLANDY DEL PILAR	QRSSA017535	\$ 15,590.04	31/12/2021	3
M02015	MARIN, Y LOPEZ/HECTOR DELFINO	QRSSA017786	\$ 24,313.75	31/12/2021	3
M03021	MARTIN, MARTIN/MARIA CRISTINA	QRSSA001312	\$ 13,230.87	31/12/2021	3
M01007	MARQUEZ, MONZON/GUADALUPE	QRSSA000665	\$ 28,752.34	31/12/2021	3
M02095	MANZO, MENDEZ/JOSEFINA	QRSSA000361	\$ 17,451.26	31/12/2021	3
M03020	MARTINEZ, MUNOZ/MAYRA MAGDALENA	QRSSA017984	\$ 16,423.60	31/12/2021	3
M03005	MAY, MATOS/ALEJANDRO	QRSSA000023	\$ 11,164.40	31/12/2021	3
M01006	MARTINEZ, RAMIREZ/BEATRIZ	QRSSA000373	\$ 28,434.06	31/12/2021	1
M01006	MAGANA, VIRGEN/JUAN MANUEL	QRSSA018062	\$ 2,197.00	31/12/2021	1
M01006	MELCHOR, ARGUETA/RAFAEL	QRSSA000023	\$ 29,273.16	31/12/2021	1
M03022	MENDEZ, BETETA/JULIA MARIA	QRSSA000373	\$ 780.00	31/12/2021	1
M02105	MENDEZ, CHERREZ/LUIS FELIPE	QRSSA000361	\$ 7,733.02	31/12/2021	3
M01004	MEDINA, GOMEZ/FLORENCIO	QRSSA000361	\$ 33,038.16	31/12/2021	1
M02055	MENDOZA, LOPEZ/JOSE FRANCISCO	QRSSA017535	\$ 17,557.14	31/12/2021	1
M02036	MEDINA, POOT/ESTHER	QRSSA001056	\$ 17,872.18	31/12/2021	3
M02073	MENESES, PADILLA/EYFI YESENIA	QRSSA017984	\$ 10,258.51	31/12/2021	3
M02055	MENESES, PADILLA/ERIC SERAFIN	QRSSA017535	\$ 14,327.48	31/12/2021	1
M03022	MEDINA, VALDEZ/GELMY KARINA	QRSSA002393	\$ 7,900.00	31/12/2021	3
M02061	MONTEJO, ALBERTO/VIGDALIA	QRSSA017593	\$ 14,941.67	31/12/2021	1
M01015	MORALES, CARRASCO/MARIA ALEJANDRA	QRSSA000460	\$ 1,980.00	31/12/2021	3
M03022	MOO, CHI/JOSE FRANCISCO	QRSSA017996	\$ 14,788.26	31/12/2021	1
M02059	MOO, CHAN/LUIS SANTIAGO	QRSSA000361	\$ 13,304.63	31/12/2021	1
M02047	MOGUEL, DUARTE/CIRA FABIOLA	QRSSA000373	\$ 13,824.18	31/12/2021	3
M03005	MORALES, DIAZ/MARIO ALEJANDRO	QRSSA000023	\$ 2,264.87	31/12/2021	3
M03019	MOO, KAUIL/TEOFILA	QRSSA000023	\$ 13,148.79	31/12/2021	3
M02001	MORENO, RENDON/ROSARIO PEDRO	QRSSA017576	\$ 24,475.26	31/12/2021	1
M02001	MORALES, RODRIGUEZ/SILVIA ANTONIA	QRSSA000373	\$ 25,911.29	31/12/2021	1
M01006	MONTES, ROLDAN/VIRGINIA	QRSSA018062	\$ 4,929.19	31/12/2021	1
M03020	MORALES, SOBERANIS/GINA PRICILA	QRSSA000361	\$ 13,589.60	31/12/2021	3
M03020	NAH, CATZIM/GUADALUPE DEL PILAR	QRSSA017593	\$ 17,623.60	31/12/2021	3
M01006	NAJERA, LOPEZ/GLORIA CONCEPCION	QRSSA001073	\$ 28,043.66	31/12/2021	3
M03022	NAAL, PEREZ/MARIA ISELA	QRSSA001143	\$ 10,453.60	31/12/2021	1
M03020	NAH, PENA/MARIA DE JESUS	QRSSA017610	\$ 32,043.78	31/12/2021	3
M02054	NOH, CANUL/VICTOR MANUEL	QRSSA017610	\$ 13,250.87	31/12/2021	1
M03004	NUNEZ, LEAL/ELOY IGNACIO	QRSSA001476	\$ 39,650.41	31/12/2021	3
M02061	OLEA, BAILON/MA ADA ELVA	QRSSA017610	\$ 13,819.70	31/12/2021	1
M03004	OLEA, BAILON/MA ELENA	QRSSA017610	\$ 45,724.94	31/12/2021	1
M03020	OLMEDO, MARTINEZ/GERARDO ALBERTO	QRSSA000460	\$ 15,006.60	31/12/2021	3
M01006	ORTIZ, CUTZ/LUIS	QRSSA001126	\$ 28,509.06	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34263	ORTIZ,CARDIN/RAMON MARTIN	QRSSA017996	\$ 705.00	31/12/2021	1
M02047	OLIVERA,MENA/PASTORA DEL PILAR	QRSSA000373	\$ 42,294.44	31/12/2021	3
M02035	ORTIZ,TUZ/REYNA DEL PILAR	QRSSA017610	\$ 17,415.02	31/12/2021	3
M03020	OSORIO,VELAZQUEZ/SEBASTIANA ILIANA	QRSSA017996	\$ 15,006.60	31/12/2021	3
M02015	OLGUIN,GARZON/ROSA EUGENIA	QRSSA000443	\$ 7,429.52	31/12/2021	3
M03023	PALACIO,BRAVO/ALBERTO ANTONIO	QRSSA000011	\$ 3,610.67	31/12/2021	1
M02066	PADILLA,BASULTO/LINDA MARGARITA DEL ROSARIO	QRSSA000373	\$ 16,934.18	31/12/2021	3
M01006	PATRACA,ESCAMILLA/ANA LUISA	QRSSA000834	\$ 117,388.66	31/12/2021	1
M02073	PASTRANA,PEREZ/ARMANDO ANTONIO	QRSSA017535	\$ 11,191.61	31/12/2021	3
M01004	PACHECO,ROSADO/EFRAIN	QRSSA000373	\$ 33,038.16	31/12/2021	1
M02105	PALOMO,TUYUB/ROQUE JAVIER	QRSSA000361	\$ 24,677.52	31/12/2021	3
M03020	PEREZ,ARCE/DIANA YAMILE	QRSSA017576	\$ 780.00	31/12/2021	3
M02061	PEREZ,AVILA/KARLA DOMINGA	QRSSA000361	\$ 23,496.23	31/12/2021	3
M02035	PEREZ,ARANDA/LEIDY	QRSSA000361	\$ 793.23	31/12/2021	1
M03024	PERALTA,BLANCO/AURORA DEL ROCIO	QRSSA001102	\$ 9,785.20	31/12/2021	1
M02035	PEECH,BALAM/GILBERTO	QRSSA000361	\$ 20,037.92	31/12/2021	3
M02061	PEREZ,CUPUL/ARACELY	QRSSA000011	\$ 14,854.38	31/12/2021	3
M02001	PEREZ,CASAREZ/FANY YESMIN	QRSSA001155	\$ 29,157.26	31/12/2021	1
M01006	PEREZ,CASTRO/FRANCISCO SAUL	QRSSA001266	\$ 29,926.06	31/12/2021	1
M02069	PEREZ,CAMPOS/GLORIA ALICIA	QRSSA017593	\$ 791.44	31/12/2021	1
M02069	PECH,CASTILLO/SANTIAGO	QRSSA001061	\$ 17,209.61	31/12/2021	1
M03023	PECH,HERRERA/CUAUHTEMOC	QRSSA017610	\$ 11,537.60	31/12/2021	3
M01006	PEREZ,LOPEZ/PEDRO FRANCISCO	QRSSA000291	\$ 99,589.84	31/12/2021	1
M01006	PEREZ,MANZUR/DEYSI ALICIA	QRSSA002393	\$ 2,619.56	31/12/2021	1
M02069	PREN,MANZANILLA/ESTELA DE LOS ANGELES	QRSSA017996	\$ 15,520.07	31/12/2021	1
M02047	PECH,POOT/AMALIA	QRSSA000361	\$ 12,365.85	31/12/2021	3
M01004	PERERA,PUC/ADRIAN	QRSSA000361	\$ 705.00	31/12/2021	1
M02047	PEREYRA,QUIJANO/LORENZA	QRSSA000361	\$ 11,748.50	31/12/2021	3
M02035	PISTE,GARCIA/DOMITILA DEL CARMEN	QRSSA000361	\$ 855.00	31/12/2021	3
M03020	PISTE,GOROCICA/PATRICIA MAGALY	QRSSA000373	\$ 14,773.60	31/12/2021	3
M03005	POOT,BALAM/MARIA FELIX	QRSSA001423	\$ 58.24	31/12/2021	3
M03021	POOT,BE/MANUEL JESUS	QRSSA000023	\$ 15,702.24	31/12/2021	3
M02036	POOT,DZUL/MARIA LUISA	QRSSA001645	\$ 39,096.41	31/12/2021	1
M01006	PROBANCE,GARCIA/VILFREDO	QRSSA000023	\$ 26,566.40	31/12/2021	1
M03020	PUC,QUINTERO/JUAN DE LA CRUZ	QRSSA017535	\$ 12,428.00	31/12/2021	3
M02058	QUIJANO,AVILES/LUIS MAURICIO	QRSSA000402	\$ 9,264.48	31/12/2021	3
M02036	RAMIREZ,COUOH/JUAN MANUEL	QRSSA000175	\$ 16,380.18	31/12/2021	3
M02036	RAMIREZ,ORTIZ/FATIMA DEL SOCORRO	QRSSA017786	\$ 33,342.36	31/12/2021	1
M01006	RANDLE,VASQUEZ/NOEMI	QRSSA000706	\$ 28,509.06	31/12/2021	1
M01006	REYES,ESPINOSA/MARIA GUADALUPE	QRSSA000163	\$ 29,851.06	31/12/2021	1
M03020	REYES,LOPEZ/MARIA DEL ROSARIO	QRSSA017535	\$ 20,361.11	31/12/2021	3
M02035	REYES,PUC/MARIA ISABEL	QRSSA000361	\$ 855.00	31/12/2021	3
M02055	REYES,ROSADO/ANIBAL	QRSSA017593	\$ 4,078.35	31/12/2021	1
M02073	REYES,ZAMUDIO/LUCIANO	QRSSA017535	\$ 11,191.61	31/12/2021	3
M02054	RIVERO,MOO/ANGEL GUALBERTO	QRSSA017593	\$ 13,375.04	31/12/2021	1
M02055	RICALDE,PECH/SANTOS MARTIN	QRSSA017535	\$ 17,632.14	31/12/2021	1
M02054	RODRIGUEZ,CHAN/JORGE ALEJANDRO	QRSSA017593	\$ 4,750.49	31/12/2021	1
M03023	ROMERO,CARRILLO/MIGUEL ANGEL	QRSSA017593	\$ 12,696.07	31/12/2021	1
M02035	ROSADO,MEDINA/ELSY MARIA	QRSSA001230	\$ 806.46	31/12/2021	3
M03024	ROSADO,MAY/FERMIN ROBERTO	QRSSA017593	\$ 13,076.26	31/12/2021	3
M01004	ROJAS,RODRIGUEZ/JOSE LUIS	QRSSA000361	\$ 19,757.18	31/12/2021	1
M03023	ROSADO,TUN/SILVIA LETICIA	QRSSA017984	\$ 11,747.60	31/12/2021	1
M01006	ROCHA,VELA/MIGUEL ANGEL	QRSSA000105	\$ 28,509.06	31/12/2021	1
M02105	RODRIGUEZ,ZAVALA/REFUGIO	QRSSA000361	\$ 26,094.52	31/12/2021	3
M02077	RUEDA,ALVARADO/NELLY MARIA DE LOURDES	QRSSA017984	\$ 29,548.19	31/12/2021	3
M03021	RUIZ,PAT/MARIA DE LOURDES	QRSSA000023	\$ 36,159.07	31/12/2021	3
M02095	RUIZ,ROJAS/LEVDI ROCIO	QRSSA000361	\$ 16,200.25	31/12/2021	3
M03005	SALAZAR,BLANCO/MARIA AMELIA	QRSSA000023	\$ 13,819.70	31/12/2021	3
M01006	SARABIA,CARDENA/EDGAR ROMUALDO	QRSSA000361	\$ 24,298.48	31/12/2021	1
M03019	SANCHEZ,CASCO/GABRIELA	QRSSA018062	\$ 8,710.80	31/12/2021	3
M01007	SALAZAR,CORDOVA/JESUS MANUEL	QRSSA000221	\$ 27,410.34	31/12/2021	3
M02040	SAURI,ESCALANTE/MAURO ALBERTO	QRSSA000373	\$ 17,121.26	31/12/2021	3
M02105	SALAZAR,GOMEZ/AMERICA IVETTE	QRSSA017996	\$ 25,507.87	31/12/2021	3
M02036	SALAZAR,GARCIA/ROMAN	QRSSA000373	\$ 13,544.83	31/12/2021	1
M03011	SANCHEZ,HERRERA/MARIA SUSANA	QRSSA000361	\$ 26,703.30	31/12/2021	3
M02035	SANCHEZ,LOPEZ/GUADALUPE	QRSSA000455	\$ 61,946.36	31/12/2021	3
CF34263	SAUCEDO,LOPEZ/IVERT GUSTAVO	QRSSA017996	\$ 130.00	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SAUCEDO,LOPEZ/IVERT GUSTAVO	QRSSA017996	\$ 587.50	31/12/2021	3
M01007	SANTIAGO,MONGEOTE/EDGAR	QRSSA001143	\$ 20,716.51	31/12/2021	3
M03019	SANCHEZ,MARTINEZ/ROGER ARTURO	QRSSA017996	\$ 11,941.86	31/12/2021	3
M01006	SANTA CRUZ,NEGRETE/EDITH	QRSSA000361	\$ 29,926.06	31/12/2021	1
M03022	SANCHEZ,RUIZ/EZEQUIEL	QRSSA018062	\$ 44,525.52	31/12/2021	1
M02105	SANDOVAL,ROSARIO/ELOISA ISABEL	QRSSA000373	\$ 2,696.51	31/12/2021	3
M03024	SANCHEZ,ROMERO/FELIX	QRSSA017593	\$ 1,616.20	31/12/2021	1
M02105	SANDOVAL,ROMERO/MAGNOLIA	QRSSA017535	\$ 21,543.75	31/12/2021	3
M03023	SALAZAR,VARGAS/GLENDY FABIOLA	QRSSA017996	\$ 9,263.40	31/12/2021	3
M02110	SANTOS,ZEPEDA/MARICELA	QRSSA000361	\$ 23,378.08	31/12/2021	1
M03020	SANTOS,ZEPEDA/MARGOT	QRSSA000373	\$ 14,484.80	31/12/2021	3
M03004	SECA,YEH/MARIA DEL SOCORRO	QRSSA000373	\$ 20,528.32	31/12/2021	1
M03022	SIERRA,BORGES/ADOLFO	QRSSA017996	\$ 13,296.26	31/12/2021	3
M02105	SOSA,CANCHE/FRANCISCO JAVIER	QRSSA000180	\$ 63,549.28	31/12/2021	1
M01006	SOTO,MARTINEZ/DENISE	QRSSA001312	\$ 4,004.40	31/12/2021	1
M02036	TAPIA,CRUZ/MARI CARMEN	QRSSA001131	\$ 16,455.18	31/12/2021	1
M02077	TAH,GONZALEZ/VERONICA GUADALUPE	QRSSA000361	\$ 30,256.36	31/12/2021	3
M02031	TADEO,MANZANARES/ADELA	QRSSA000361	\$ 29,574.27	31/12/2021	3
M03023	TAMAYO,MARTIN/HUMBERTO	QRSSA001826	\$ 13,149.60	31/12/2021	1
M02031	TAMAYO,TORRES/NILBARDO WILBERTO	QRSSA000361	\$ 4,730.42	31/12/2021	3
M02055	TEC,/JOSE ISMAEL	QRSSA017535	\$ 16,215.14	31/12/2021	1
M02105	TOX,GOMEZ/JUAN CARLOS	QRSSA000665	\$ 29,519.64	31/12/2021	1
M02110	TORRES,LARA/GLADYS AURORA	QRSSA017774	\$ 20,680.08	31/12/2021	3
M01006	TRONCOSO,PEREZ/MANUEL	QRSSA001505	\$ 51,967.28	31/12/2021	1
M02001	USCANGA,MONTALVO/ROCIO	QRSSA018062	\$ 26,323.26	31/12/2021	1
M02055	UC,CHI/EITER PASCUAL	QRSSA017593	\$ 14,327.48	31/12/2021	1
M02054	URICH,COLLI/FELIPE DE JESUS	QRSSA017610	\$ 28,946.05	31/12/2021	1
M02054	UICAB,SANTOS/CARLOS ANTONIO	QRSSA017593	\$ 12,480.34	31/12/2021	1
M02110	VADILLO,CANTILLO/ZUEMY ARACELLY	QRSSA018062	\$ 780.00	31/12/2021	3
M03021	VALENCIA,DIAZ/JUSTINA GABRIELA	QRSSA017996	\$ 12,852.81	31/12/2021	1
M01006	VARILLA,HERNANDEZ/SALVADOR	QRSSA001616	\$ 51,967.28	31/12/2021	1
M02073	VALLEJO,NUNEZ/PEDRO ALBERTO	QRSSA017535	\$ 8,733.62	31/12/2021	3
M03021	VAZQUEZ,VARGAS/FRANCISCO	QRSSA000023	\$ 13,442.94	31/12/2021	3
M03019	VELAZQUEZ,PAZ/RODOLFO	QRSSA000426	\$ 2,248.67	31/12/2021	3
M01006	VILLEGAS,COVIX/JOSE LUIS	QRSSA000443	\$ 32,677.73	31/12/2021	1
M03020	VILLANUEVA,ESCALANTE/JOSE JESUS	QRSSA017996	\$ 15,006.60	31/12/2021	3
M03023	VILLAMONTE,MEJIA/VICTOR GABRIEL	QRSSA017996	\$ 12,869.20	31/12/2021	1
M02003	WONG,BE/MARIO ANTONIO	QRSSA000361	\$ 15,876.59	31/12/2021	1
M02073	XOOC,HAU/CLEMENTE	QRSSA017593	\$ 11,191.61	31/12/2021	3
M02047	YAH,PUC/MARIA ELITA	QRSSA000361	\$ 2,677.47	31/12/2021	1
M02035	YAM,SERRANO/NIDIA SUEMI	QRSSA000525	\$ 18,545.92	31/12/2021	3
M02073	YAM,UC/ARTURO	QRSSA017610	\$ 11,191.61	31/12/2021	3
M02040	YUPIT,CHAN/LEYDI DEL SOCORRO	QRSSA000023	\$ 15,939.06	31/12/2021	1
M02036	YHUIT,PECH/GRIBALDA DEL CARMEN	QRSSA001073	\$ 16,537.17	31/12/2021	3
M02105	ZAPATA,DZUL/ANGELICA DEL ROSARIO	QRSSA000146	\$ 26,094.52	31/12/2021	3
M02003	ZUNZA,RIVERO/FRANCISCO	QRSSA001172	\$ 18,351.18	31/12/2021	1
M02048	ALVARADO,ALVARADO/MARICELA	QRSSA018062	\$ 12,129.34	31/12/2021	1
M03021	ALATORRE,AGUILAR/ULISES ANIBAL	QRSSA017535	\$ 10,347.27	31/12/2021	1
M03023	ALVAREZ,CERVERA/ALBERTO	QRSSA000373	\$ 9,840.20	31/12/2021	1
M02003	ALDANA,CAN/GUADALUPE DE LA CRUZ	QRSSA000414	\$ 11,523.12	31/12/2021	1
M02001	ALAMILLA,CAMELO/HECTOR ENRIQUE	QRSSA000011	\$ 574.03	31/12/2021	3
M03023	ALCALA,CANTO/LUIS FERNANDO	QRSSA000011	\$ 9,667.45	31/12/2021	1
M03005	ALBA,CAAMAL/MARGARITA	QRSSA000373	\$ 13,985.57	31/12/2021	1
M03011	ALVAREZ,CASTILLO/NAIDIA JESUS	QRSSA000373	\$ 12,357.64	31/12/2021	1
M03020	ABNAL,EUAN/ELSY ANTONIA	QRSSA001826	\$ 11,308.46	31/12/2021	1
M03005	ALVAREZ,GABRIEL/PRADEXIS	QRSSA001580	\$ 2,963.81	31/12/2021	1
M01004	ANAYA,HIDALGO/MARINO DANIEL	QRSSA018062	\$ 6,476.22	31/12/2021	3
M02069	ARANDA,HERRERA/ROGER ALFREDO	QRSSA017535	\$ 14,902.14	31/12/2021	1
CF53083	ALVAREZ,RUIZ/ANA SOFIA	QRSSA017996	\$ 2,836.89	31/12/2021	1
M01006	ALVAREZ,ROSAS/GEORGINA	QRSSA000011	\$ 21,989.30	31/12/2021	1
M02069	ANDRADE,SILVA/ROGELIO RAYMUNDO	QRSSA017593	\$ 16,319.14	31/12/2021	1
M02105	ANTEMATE,AMADOR/JOSEFINA	QRSSA000361	\$ 4,381.26	31/12/2021	1
M02035	ALEJANDRO,ARIAS/SILVIA	QRSSA018062	\$ 16,909.80	31/12/2021	3
M03005	ALEGRIA,CARRILLO/GILMA CARIDAD	QRSSA000373	\$ 11,766.34	31/12/2021	1
M02035	ACEVEDO,ORTIZ/MARGARITA	QRSSA018062	\$ 7,361.98	31/12/2021	1
M02036	AY,GOMEZ/NORBERTO	QRSSA001546	\$ 14,793.41	31/12/2021	1
M02035	AY,GOMEZ/NORBERTO	QRSSA001616	\$ 39.69	31/12/2021	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
M03005	AVILA,COOL/LIZBETH GUADALUPE	QRSSA000373	\$ 12,568.57	31/12/2021	1
M03021	AVILA,FERNANDEZ/JORGE LUIS	QRSSA001826	\$ 11,174.95	31/12/2021	1
M02035	AVILA,REQUENA/CARLOS INAKY	QRSSA001341	\$ 16,675.93	31/12/2021	1
M03020	AVILES,XOOL/CARLOS EFREN	QRSSA018062	\$ 555.00	31/12/2021	1
M03021	ANCONA,ALCOCER/DIRUHI SHARON	QRSSA000373	\$ 12,581.29	31/12/2021	3
M03020	ALCOCER,BATUN/MILKA ARLENY	QRSSA017610	\$ 13,607.32	31/12/2021	1
M01004	ARJONA,RIVERA/ARIADNE CAROLINA	QRSSA017803	\$ 2,859.35	31/12/2021	1
M03025	ALCOCER,RICALDE/ROBERTO CARLOS	QRSSA000011	\$ 6,116.79	31/12/2021	1
M01006	AGUILAR,BLANCO/JUAN LORENZO	QRSSA018001	\$ 23,960.85	31/12/2021	1
M02001	AYUSO,CANO/JUAN CARLOS	QRSSA018062	\$ 18,470.93	31/12/2021	1
M02015	AGUILAR,CARVAJAL/JUAN JOSE	QRSSA000361	\$ 20,404.52	31/12/2021	1
M03021	AGUIRRE,CRUZ/SANDRA PATRICIA	QRSSA018001	\$ 8,320.28	31/12/2021	1
CF41056	AGUILAR, DIAZ/JOSE FEDERICO	QRSSA017593	\$ 2,798.96	31/12/2021	1
M03020	AGUILAR,GOMEZ/LANDY SOFIA	QRSSA000064	\$ 13,725.91	31/12/2021	1
M01006	AGUILAR,LOPEZ/MARTIN	QRSSA018062	\$ 555.00	31/12/2021	1
M02035	AGUIRRE,MENDEZ/MARIA GUADALUPE	QRSSA018062	\$ 1,398.62	31/12/2021	1
M02035	AGUIRRE,SHIMABUKO/LUIS REY	QRSSA001633	\$ 13,727.40	31/12/2021	1
M02035	AGUIRRE,SHIMABUKO/LUIS REY	QRSSA001633	\$ 1,588.88	31/12/2021	3
M01006	AGUILAR,VASQUEZ/ERNESTO	QRSSA000011	\$ 23,426.39	31/12/2021	1
M03019	BABB,ANDRADE/JORGE CARLOS	QRSSA017996	\$ 11,990.93	31/12/2021	1
M02036	BARRIOS,BRAVO/ORLANDO CONSTANTINO	QRSSA018062	\$ 6,254.02	31/12/2021	1
M02006	BALAM,CHAN/MARIA ARACELY	QRSSA000361	\$ 12,318.53	31/12/2021	1
M02036	BARAHONA,CARRILLO/BLANCA ESTELA	QRSSA000373	\$ 11,847.16	31/12/2021	1
M02035	BARAHONA,CARRILLO/BLANCA ESTELA	QRSSA000373	\$ 26.46	31/12/2021	3
M03023	BLANCO,HOYOS/RAFAEL DE JESUS	QRSSA017996	\$ 9,247.40	31/12/2021	1
M02105	BALLINAS,MUKUL/JOANA OLIMPIA	QRSSA018062	\$ 14,030.00	31/12/2021	1
M03024	BAREA,MONRROY/SUEMY MARGARITA	QRSSA000011	\$ 11,532.34	31/12/2021	1
M02105	BALAM,NOVELO/NAIBI JOSEFINA	QRSSA001872	\$ 17,856.26	31/12/2021	1
M02035	BAUTISTA,ORDAZ/JOSE JEOVANI	QRSSA000011	\$ 14,399.64	31/12/2021	3
M03022	BALAM,TEC/JOSE FRANCISCO	QRSSA017564	\$ 12,040.51	31/12/2021	1
M03020	BARQUET,TELLEZ/LIBIA PATRICIA	QRSSA017605	\$ 10,856.91	31/12/2021	1
M02105	BALAM,UHU/AMMY VIANDELLY	QRSSA018062	\$ 8,633.00	31/12/2021	1
M01006	BANOS,VARGAS/MARIA ADRIANA	QRSSA017832	\$ 1,509.50	31/12/2021	1
M01008	BANOS,VARGAS/MARIA ADRIANA	QRSSA017832	\$ 22,636.55	31/12/2021	1
M03011	BECERRA,REJON/AVENAMAR	QRSSA018062	\$ 555.00	31/12/2021	1
M02082	BECERRA,REJON/MARCOS FERNANDO	QRSSA018062	\$ 16,388.65	31/12/2021	1
M02048	BRITO,ALCANTARA/JULISSA DEL CARMEN	QRSSA018062	\$ 12,026.89	31/12/2021	1
M03020	BRICENO,PEREZ/LESLIE EUGENIA	QRSSA017984	\$ 12,149.99	31/12/2021	1
M02047	BORGES,Y CAAMAL/MARIA DE LA CRUZ	QRSSA018062	\$ 14,272.32	31/12/2021	1
M03006	BOJORQUEZ,CANUL/GUILLERMO RENE	QRSSA018001	\$ 574.42	31/12/2021	1
M03023	BOJORQUEZ,CANUL/GUILLERMO RENE	QRSSA018001	\$ 10.67	31/12/2021	1
M03021	BOJORQUEZ,CANUL/WUILIAN	QRSSA018001	\$ 12,730.51	31/12/2021	1
M02035	BORGES,PECH/ADALBERTO	QRSSA001114	\$ 18,326.80	31/12/2021	1
M03020	BURGOS,AZUETA/MARIA LUCIA	QRSSA000373	\$ 11,877.60	31/12/2021	1
M03023	BURGOS,CHE/ANA JULIA	QRSSA018062	\$ 11,532.27	31/12/2021	1
M02035	BUENROSTRO,REYES/GLORIA EVANGELINA	QRSSA000361	\$ 2,630.98	31/12/2021	1
M03005	CAB,AC/JOSE ALBERTO	QRSSA018062	\$ 10,586.13	31/12/2021	1
M03022	CAB,AC/JOSE ALBERTO	QRSSA018062	\$ 1,449.00	31/12/2021	3
M02035	CAMARA,ARCEO/ANAI SALOME	QRSSA000373	\$ 555.00	31/12/2021	3
M03020	CABRIELES,ALCOCER/JUAN CARLOS	QRSSA017996	\$ 13,010.52	31/12/2021	1
M03022	CASTILLO,ALCOCER/JORGE ALBERTO	QRSSA017996	\$ 12,774.18	31/12/2021	1
M02069	CAHUICH,AVILEZ/WILBERTH ANTONIO	QRSSA017593	\$ 16,319.14	31/12/2021	1
M02035	CAN,BATUN/CARMEN	QRSSA018062	\$ 10,215.43	31/12/2021	1
M03020	CANUL,BALAM/REYNA VERONICA	QRSSA001423	\$ 12,190.32	31/12/2021	1
M02105	CAN,BATUN/ROSALINDA	QRSSA018062	\$ 18,987.52	31/12/2021	1
M02035	CANUL,CAMPOS/CLARA MAGDALENA	QRSSA018062	\$ 13,695.18	31/12/2021	1
M03006	CANTO,CANTO/JOSE EMMANUEL	QRSSA018062	\$ 12,254.12	31/12/2021	3
M03023	CHAN,CHAN/JULIAN	QRSSA018001	\$ 11,199.06	31/12/2021	1
M02105	CHAN,COH/JIMMY ALBERTH	QRSSA000023	\$ 15,108.00	31/12/2021	1
M02015	CAMPOS,CORAL/KAREN PAOLA	QRSSA017786	\$ 18,448.52	31/12/2021	1
M02047	CHAN,CAHUM/MARIA NATIVIDAD	QRSSA000023	\$ 11,810.47	31/12/2021	1
M02105	CHAN,CUTZ/NOEMI	QRSSA001172	\$ 20,250.89	31/12/2021	1
M02036	CAHUN,CANUL/ROSARIO DE FATIMA	QRSSA018062	\$ 2,684.41	31/12/2021	1
M03022	CHAN,CHAN/ZONIA	QRSSA017593	\$ 13,341.65	31/12/2021	1
M02035	CAHUICH,ENCALADA/MARIA IRENE	QRSSA001213	\$ 15,690.67	31/12/2021	1
M02105	CALAM,ESCOBEDO/REYNA LUCIA	QRSSA018062	\$ 17,281.75	31/12/2021	1
M02069	CACERES,FUENTES/HUGO MIGUEL	QRSSA017535	\$ 14,902.14	31/12/2021	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
M03022	CASAS,FERNANDEZ/TERESA	QRSSA017610	\$ 11,290.40	31/12/2021	1
M03021	CANEPÁ,GUILLEN/HEYDI ROSA	QRSSA018062	\$ 10,328.93	31/12/2021	1
M02036	CAAMAL,GARCIA/MAYRA PATRICIA	QRSSA000373	\$ 9,442.33	31/12/2021	1
M02036	CALLES,JUAREZ/AGUSTINA	QRSSA000361	\$ 555.00	31/12/2021	1
M03023	CASTANEDA,JUAREZ/CLAUDIA GABRIELA	QRSSA017593	\$ 10,120.60	31/12/2021	1
M02035	CAHUICH,IAHU/ISIDRO ALBERTO	QRSSA018001	\$ 18,234.86	31/12/2021	1
M02036	CANCHE,KOH/JOSE BERNARDO	QRSSA017593	\$ 555.00	31/12/2021	1
M02069	CAMPOS,LUNA/LOURDES ERMILA	QRSSA017535	\$ 12,439.81	31/12/2021	1
M03020	CANO,LEMUS/NAYAR	QRSSA017523	\$ 9,589.40	31/12/2021	1
M03020	CANTE,LOEZA/RENE CONCEPCION	QRSSA018062	\$ 10,420.27	31/12/2021	1
M01004	CALDERON,MUNOZ/CARLOS	QRSSA018062	\$ 20,215.50	31/12/2021	3
M03019	CASTRO,MAY/ELVIA MARLENE	QRSSA017610	\$ 12,323.15	31/12/2021	1
M02036	CHAY,MENDOZA/GABRIEL	QRSSA018062	\$ 13,677.93	31/12/2021	1
M02105	CAUICH,MUNOZ/JILMER GABRIEL	QRSSA001423	\$ 17,317.26	31/12/2021	1
M01004	CAMACHO,MUNOZ/JOSE MANUEL	QRSSA018062	\$ 23,128.17	31/12/2021	3
M03005	CAUICH,MAY/MIGUEL ANGEL	QRSSA000011	\$ 3,944.74	31/12/2021	1
M02035	CASTILLO,MANZANO/NANCY BEATRIZ	QRSSA018062	\$ 581.46	31/12/2021	1
M02105	CARRILLO,NARVAEZ/JUAN JOSE	QRSSA018001	\$ 590.51	31/12/2021	1
M03005	CHAN,NOH/MARTHA PATRICIA	QRSSA000023	\$ 11,016.46	31/12/2021	1
M02069	CASTILLO,PACHECO/JESUS ENRIQUE	QRSSA017535	\$ 14,902.14	31/12/2021	1
M02015	CAB,PACHECO/LILIA PATRICIA	QRSSA017820	\$ 18,959.66	31/12/2021	1
M03021	CAUICH,POOL/MARIBEL	QRSSA001423	\$ 13,299.30	31/12/2021	1
M03020	CAMPOS,PEREZ/NANCY	QRSSA000011	\$ 12,423.40	31/12/2021	1
M02035	CAN,PAT/OSCAR ORSON	QRSSA018062	\$ 12,278.18	31/12/2021	1
M02105	CHACON,PALMA/ROSA DEL REFUGIO	QRSSA001196	\$ 1,824.75	31/12/2021	1
M03024	CANCHE,PEREZ/JOSE VICTORIANO FERRER	QRSSA018062	\$ 12,340.46	31/12/2021	1
M01006	CHABLE,PAREDES/WILBERT JAVIER	QRSSA001085	\$ 25,712.37	31/12/2021	1
M03024	CHAN,QUIJANO/ROBER FRANCISCO	QRSSA017593	\$ 12,311.76	31/12/2021	1
M02035	CHAVEZ,RUIZ/SULEICA YOLANDA	QRSSA000373	\$ 18,326.80	31/12/2021	1
M02001	CHAN,SOLIS/ANA MARIA	QRSSA001172	\$ 22,354.34	31/12/2021	3
M03020	CATALAN,SANCHEZ/EBBLE ODETTE	QRSSA018062	\$ 10,979.73	31/12/2021	1
M03020	CATALAN,SALAZAR/EDWIN ANTONIO	QRSSA000361	\$ 11,325.36	31/12/2021	1
M02035	CEN,COLLI/ABIGAIL NAVIDAD	QRSSA001114	\$ 16,507.83	31/12/2021	3
M02035	CERON,CANUL/ALEIRA ELIZABETH	QRSSA000373	\$ 3,190.01	31/12/2021	3
M02105	CEBALLOS,CANO/PATRICIA	QRSSA018062	\$ 17,264.00	31/12/2021	1
M02035	CERECEDO,DE PAZ/CARLOTA ESTELA	QRSSA000402	\$ 5,173.38	31/12/2021	3
M02001	CEN,PECH/JOSE GUADALUPE	QRSSA000011	\$ 24,389.88	31/12/2021	3
CF34263	CERVERA,RODRIGUEZ/DANTE	QRSSA018001	\$ 480.00	31/12/2021	3
M03022	CETINA,DEL RIO/FERNANDO	QRSSA000460	\$ 9,350.73	31/12/2021	3
M02001	CERVERA,SANCHEZ/JOSE MARTIN	QRSSA000011	\$ 20,002.13	31/12/2021	3
M02073	CETINA,SUASTE/PEDRO FLORENCIO	QRSSA017593	\$ 13,399.11	31/12/2021	1
M02003	CHI,COCOM/WENDY NOEMI	QRSSA017523	\$ 13,054.18	31/12/2021	1
M02035	CHIMAL,CHOOC/MARIA ISIDRA	QRSSA018062	\$ 10,643.86	31/12/2021	3
M02035	CHI,CHAN/WILMA ISABEL	QRSSA000361	\$ 13,695.18	31/12/2021	3
M02105	CHIMAL,GUERRERO/LEONARDA	QRSSA000460	\$ 4,249.99	31/12/2021	1
M02073	CHIMAL,GONZALEZ/MANUEL IGNACIO	QRSSA017593	\$ 11,191.61	31/12/2021	1
M02105	CIAU,KU/SILVIA CAROLINA	QRSSA018062	\$ 572.75	31/12/2021	1
M03005	CHI,LOPEZ/ARISTEA	QRSSA000361	\$ 10,131.37	31/12/2021	1
M03011	CHI,PECH/VIRGINIA	QRSSA001312	\$ 11,939.29	31/12/2021	1
M02035	CHIMAL,UC/JUSTO PASTOR	QRSSA001102	\$ 17,272.02	31/12/2021	1
M01004	CIAU,YAH/CRUZ ENRIQUE	QRSSA000361	\$ 25,456.49	31/12/2021	1
M02105	COCOM,ABAN/MARIA DE LOS ANGELES	QRSSA018062	\$ 4,249.99	31/12/2021	1
M02105	CORRALES,ALVAREZ/GORETTY DE JESUS	QRSSA018001	\$ 26,933.51	31/12/2021	1
M02057	COBA,AGUILAR/ROMAN ALBERTO	QRSSA000460	\$ 16,667.46	31/12/2021	1
M03019	COCOM,CONTRERAS/FERNANDO JOSE	QRSSA017996	\$ 13,407.93	31/12/2021	1
M02069	COBA,CAN/MANUELITA DE JESUS	QRSSA018001	\$ 12,439.81	31/12/2021	1
M03023	CORDOVA,CAN/PEDRO JAVIER	QRSSA018062	\$ 10,135.60	31/12/2021	1
M02006	COOT,CANUL/JOSE RICARDO	QRSSA000011	\$ 10,458.30	31/12/2021	1
M03020	COOT,CANUL/JOSE RICARDO	QRSSA000011	\$ 298.84	31/12/2021	1
M02035	COHUO,DZUL/EYNER ALONSO	QRSSA000023	\$ 16,909.80	31/12/2021	3
M03005	COB,FLORES/VICTOR MANUEL	QRSSA000011	\$ 9,759.27	31/12/2021	1
M03005	CONTRERAS,HERRERA/JOSEFINA	QRSSA000426	\$ 10,624.95	31/12/2021	1
M01006	COB,KANTUN/RAYMUNDO	QRSSA001114	\$ 21,531.92	31/12/2021	1
M02001	CONCHA,MEDINA/DIANA ZULEIKA	QRSSA017984	\$ 21,419.13	31/12/2021	1
M02001	CORTES,MOGUEL/MARIA TRINIDAD	QRSSA018001	\$ 24,389.88	31/12/2021	3
M03024	CONDE,MONTALVO/YARA DIANELA	QRSSA000023	\$ 1,948.67	31/12/2021	1
M03021	CONDE,MONTALVO/YARA DIANELA	QRSSA000023	\$ 16.00	31/12/2021	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
M02073	COUOH,OCH/JOSE SANTIAGO	QRSSA017593	\$ 11,191.61	31/12/2021	1
M02035	COCOM,PEREZ/ELENA DEL PILAR	QRSSA000740	\$ 12,489.29	31/12/2021	1
M02107	CORTES,RUMUALDO/ADELFA	QRSSA018062	\$ 62,380.82	31/12/2021	1
M03024	COB,TORRES/VICTOR MANUEL	QRSSA018062	\$ 12,693.31	31/12/2021	1
M03005	COL,/BENITA	QRSSA000011	\$ 12,061.37	31/12/2021	1
M03005	COB,YAM/EDITH VERONICA	QRSSA001312	\$ 2,479.20	31/12/2021	1
M02105	CRUZ,ARANDA/IRIS DEL CARMEN	QRSSA018062	\$ 11,891.75	31/12/2021	1
M03020	CRUZ,CAUICH/ALICIA DEL ROSARIO	QRSSA017576	\$ 10,907.40	31/12/2021	1
M02035	CHUC,CARRILLO/ESPERANZA DEL SOCORRO	QRSSA001633	\$ 14,512.35	31/12/2021	3
M02006	CRUZ,CARDENA/MARIA GUADALUPE	QRSSA018062	\$ 555.00	31/12/2021	1
M03020	CUTZ,CARDENA/LUIS MANUEL	QRSSA001826	\$ 11,297.79	31/12/2021	1
M02105	CHUC,CIMA/MARGARITA	QRSSA001423	\$ 22,473.02	31/12/2021	3
M02036	CUPUL,CHABLE/PILAR AMALIA	QRSSA018062	\$ 12,802.69	31/12/2021	1
M02105	CHULIM,CHAN/YOLANDA BEATRIZ	QRSSA018062	\$ 5,168.51	31/12/2021	1
M02105	CUPUL,GOMEZ/ANGEL	QRSSA018062	\$ 18,987.52	31/12/2021	1
M03011	CUPUL,KUMUL/MAGDALI	QRSSA001423	\$ 12,537.51	31/12/2021	1
M02006	CUELLAR,LOZANO/BERTHA LILIA	QRSSA018062	\$ 16,840.07	31/12/2021	1
M02003	CRUZ,RIOS/MARIA GUADALUPE	QRSSA017576	\$ 2,760.03	31/12/2021	1
M02035	CRUZ,SANTIAGO/TERESA	QRSSA018062	\$ 15,718.25	31/12/2021	3
M02069	DE LA CRUZ,VELAZQUEZ/JORGE	QRSSA017593	\$ 16,319.14	31/12/2021	1
M01004	CUBA,VELEZ DE VILLA/ROBERTO	QRSSA018062	\$ 28,247.93	31/12/2021	3
M01004	DANEL,BELTRAN/JOSE ANTONIO	QRSSA000361	\$ 12,348.11	31/12/2021	1
M03005	DIAZ,BOJORQUEZ/JUAN CARLOS	QRSSA000361	\$ 12,061.37	31/12/2021	1
M02035	DIAZ,CHICLIN/MARITZA ISABEL	QRSSA018001	\$ 12,474.93	31/12/2021	3
M02105	DIAZ,CALDERON/VICENTE DE JESUS	QRSSA000373	\$ 14,569.00	31/12/2021	1
M02073	DIAZ,GARCIA/ARGELIA	QRSSA017535	\$ 13,399.11	31/12/2021	1
M02069	DIAZ,LOPEZ/RUBICEL FELIPE	QRSSA017593	\$ 13,856.81	31/12/2021	1
M02036	DIEGO,LORENZO/YIGAEI	QRSSA000023	\$ 2,667.24	31/12/2021	1
M02035	DIEGO,LORENZO/YIGAEI	QRSSA000023	\$ 26.46	31/12/2021	3
M01004	DIAZ,MORENO/HECTOR AURELIO	QRSSA000373	\$ 25,456.49	31/12/2021	1
M03020	DZIB,MUKUL/LUIS ANTONIO	QRSSA000011	\$ 12,736.12	31/12/2021	1
M02105	DZIB,SUASTE/LUIS ALBERTO	QRSSA018062	\$ 10,247.42	31/12/2021	1
M02001	DIAZ,TOLOSA/JORGE ALBERTO	QRSSA002393	\$ 20,563.44	31/12/2021	3
M03021	DOMINGUEZ,CAMARA/SANDRA DEL SOCORRO	QRSSA018062	\$ 13,463.83	31/12/2021	1
M02059	DOMINGUEZ,GONZALEZ/JAIME	QRSSA018062	\$ 12,061.37	31/12/2021	1
M03005	DOMINGUEZ,KU/SANDRA ELIZABETH	QRSSA000011	\$ 11,176.27	31/12/2021	1
M03020	DOMINGUEZ,LOPEZ/AMILU DEL CARMEN	QRSSA017593	\$ 2,297.40	31/12/2021	1
M01006	DOMINGUEZ,RIVERA/DELFINO	QRSSA018001	\$ 9,707.31	31/12/2021	1
M03019	DURAN,CHAN/FLORENCIA	QRSSA018001	\$ 10,093.24	31/12/2021	1
M03022	DZUL,DOMENZAIN/PAULY MARIBEL	QRSSA018062	\$ 10,505.32	31/12/2021	1
M02035	DUARTE,MAY/DULCE MARIA	QRSSA001580	\$ 13,484.09	31/12/2021	1
M03022	DURAN,PADILLA/TERESA DE JESUS	QRSSA001575	\$ 11,924.65	31/12/2021	1
M03022	ESCALANTE,ALFARO/NELSON ARSENI	QRSSA000011	\$ 9,365.07	31/12/2021	1
M03022	ESTRADA,DURAN/XOCHIL CONSEPCION	QRSSA018062	\$ 9,350.73	31/12/2021	1
M03020	ESCALANTE,FRANCO/MARIA GUADALUPE	QRSSA017984	\$ 12,220.87	31/12/2021	1
M01006	ESPADAS,PASOS/GLORIA MARIA	QRSSA001423	\$ 27,478.62	31/12/2021	1
M02082	ESTRADA,VERA/BRENDA	QRSSA018062	\$ 14,971.65	31/12/2021	1
CF41056	ESCALANTE,YANEZ/DANIEL	QRSSA017593	\$ 1,677.00	31/12/2021	1
M03005	EK,CANUL/FRANCISCA	QRSSA001423	\$ 12,061.37	31/12/2021	1
M02003	ESTRELLA,MORALES/GUADALUPE DE LOS ANGELES	QRSSA017984	\$ 13,781.64	31/12/2021	3
M02036	ECHEVERRIA,SANCHEZ/SILVIA BEATRIZ	QRSSA018062	\$ 3,378.73	31/12/2021	1
M03024	ECHEVERRIA,SOBERANIS/VANESSA IVONNE	QRSSA000426	\$ 10,063.93	31/12/2021	1
M02105	ESTRELLA,UICAB/MARIA FELIX	QRSSA018062	\$ 8,900.99	31/12/2021	1
M02001	ESCOBAR,MELENDEZ/NORMA ANGELICA	QRSSA017523	\$ 4,423.04	31/12/2021	1
M03005	ESQUIVEL,CAMPOS/HELBERT EFRAIN	QRSSA018062	\$ 10,291.18	31/12/2021	1
M01007	ESCUDERO,LUIS/MARIA DEL CARMEN	QRSSA001563	\$ 21,319.60	31/12/2021	1
M01007	ESCUDERO,LUIS/MARIA DEL CARMEN	QRSSA001563	\$ 59.34	31/12/2021	1
M03020	ESCUDERO,NAJERA/BETSY NORELLA	QRSSA017996	\$ 10,985.07	31/12/2021	1
M03005	EK,/OLIVA	QRSSA018001	\$ 15,402.57	31/12/2021	1
M03005	FACIO,GONZALEZ/JOSE MAURICIO	QRSSA017593	\$ 11,016.46	31/12/2021	1
M03005	FALCON,HAU/SANTOS LAUREANO	QRSSA001102	\$ 4,201.58	31/12/2021	1
M02069	FERRAEZ,EK/JOSE ALBERTO	QRSSA017593	\$ 15,273.81	31/12/2021	1
M03020	FERRAL,FUENTES/MARTA ELVIA	QRSSA000373	\$ 12,704.12	31/12/2021	1
M03021	FLORES,PINA/JOSE JULIO	QRSSA017535	\$ 9,454.07	31/12/2021	1
M02105	FLORES,RICARDEZ/ELIDE	QRSSA018001	\$ 17,370.52	31/12/2021	1
M03005	FLORES,DE LOS SANTOS/ALFREDO	QRSSA000361	\$ 11,471.30	31/12/2021	1
M02035	FUENTES,CANUL/MARIA DEL CARMEN	QRSSA000373	\$ 3,408.46	31/12/2021	3

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	FUENTES,MOLINA/RAUL ORLANDO	QRSSA017564	\$ 10,644.37	31/12/2021	3
M01006	FUENTES,RANGEL/MARIA LUISA	QRSSA017593	\$ 27,113.55	31/12/2021	1
M02069	FUENTES,RUIZ/MIRIAN DE JESUS	QRSSA018062	\$ 12,439.81	31/12/2021	1
M03019	GARCIA,CANUL/FROYLAN DE JESUS	QRSSA017996	\$ 13,740.15	31/12/2021	1
M02049	GARCIA,CAMARGO/KANDY YURIDIA	QRSSA018062	\$ 4,547.33	31/12/2021	1
M02069	GRANIEL,ESCOBEDO/JAVIER ULIANOV	QRSSA017593	\$ 16,319.14	31/12/2021	1
M02036	GRAJALES,FERRER/CRUZ MANUEL	QRSSA018062	\$ 555.00	31/12/2021	1
M03020	GALLEGOS,GALLEGOS/CARMEN	QRSSA001155	\$ 11,609.52	31/12/2021	1
M03023	GARCIA,MORALES/GUILLERMINA	QRSSA001143	\$ 5,410.36	31/12/2021	1
M02035	GAONA,ORTIZ/ANA ISABEL	QRSSA000373	\$ 13,872.82	31/12/2021	1
M02001	GARCIA,RODRIGUEZ/CONCEPCION	QRSSA018062	\$ 5,197.50	31/12/2021	1
M01004	GARCIA,REYES/LILIAN	QRSSA018001	\$ 4,874.22	31/12/2021	1
M01004	GARCIA,REYES/LILIAN	QRSSA018001	\$ 23.97	31/12/2021	1
M03005	GABRIEL,TORRES/CARMEN DEL SOCORRO	QRSSA000431	\$ 11,920.34	31/12/2021	1
M02105	GARCIA,URRUTIA/ISABEL	QRSSA018062	\$ 555.00	31/12/2021	1
M02069	GALAZ,VALDEZ/RAUL ALBERTO	QRSSA017593	\$ 15,087.98	31/12/2021	3
M02073	GOMEZ,BOLIO/AMELIA	QRSSA017593	\$ 11,191.61	31/12/2021	1
M02105	GOMEZ,BARRERA/EMA ILIANA	QRSSA001312	\$ 18,734.26	31/12/2021	1
M01007	GOMEZ,BALLESTEROS/GERARDO J GUADALUPE	QRSSA001126	\$ 23,725.50	31/12/2021	1
M03022	GOMEZ,BUENFIL/KARINA AMERICA	QRSSA018062	\$ 565.66	31/12/2021	1
M01004	GONGORA,CRUZ/GONZALO ALONSO	QRSSA018062	\$ 24,000.16	31/12/2021	3
M03024	GONGORA,CORDERO/JULIO ALBERTO	QRSSA000011	\$ 3,655.06	31/12/2021	1
M03020	GOMEZ,CARRILLO/MAXIMILIANO	QRSSA017996	\$ 11,660.60	31/12/2021	1
M03024	GOMEZ,CORDOVA/MARELIZ	QRSSA017593	\$ 10,951.54	31/12/2021	1
M03020	GONZALEZ,CASTILLO/WENDY YARELI	QRSSA018062	\$ 2,587.80	31/12/2021	1
M02082	GOMEZ,HERNANDEZ/ESPERANZA	QRSSA001003	\$ 13,549.17	31/12/2021	1
M02073	GONZALEZ,HERNANDEZ/GABRIEL ARCANGEL	QRSSA017535	\$ 11,191.61	31/12/2021	1
M02073	GOMEZ,HIDALGO/TRINIDAD	QRSSA017593	\$ 12,608.61	31/12/2021	1
M02069	GONGORA,JIMENEZ/WILLIAM RAUL	QRSSA017535	\$ 14,902.14	31/12/2021	1
M01006	GONZALEZ,LURIA/SILVANO	QRSSA000011	\$ 17,617.12	31/12/2021	1
M02105	GONZALEZ,MARRUFO/MARIA NICOLASA REYES	QRSSA000373	\$ 24,188.25	31/12/2021	1
M03021	GONZALEZ,OSORIO/JOSE MANUEL	QRSSA001826	\$ 11,483.36	31/12/2021	1
M01006	GOMEZ,PENA/LOURDES ORALIA	QRSSA018062	\$ 21,423.47	31/12/2021	1
M01006	GONZALEZ,SILVA/JOSE GILBERTO	QRSSA001650	\$ 20,734.37	31/12/2021	1
M02069	GOMEZ,VILLANUEVA/JOSE ELIAS	QRSSA017535	\$ 14,902.14	31/12/2021	1
M03020	GOMEZ,VARGAS/LUIS GUSTAVO	QRSSA017996	\$ 12,704.12	31/12/2021	1
M03006	GONZALEZ,VARGUEZ/MARTHA CECILIA	QRSSA000011	\$ 8,511.27	31/12/2021	1
CF21905	GONZALEZ,ZENDEJAS/FERNANDO	QRSSA017535	\$ 780.00	31/12/2021	1
M03020	GUTIERREZ,FALCON/ROSA CAROLINA	QRSSA000373	\$ 4,455.86	31/12/2021	1
M02035	GUZMAN,KAUIL/SERGIO MOISES	QRSSA001633	\$ 14,914.32	31/12/2021	3
M03011	GUILLEN,LUNA/MARIANA	QRSSA018001	\$ 11,654.71	31/12/2021	1
M03024	GUTIERREZ,PADILLA/EMILIA FRANCISCA	QRSSA000373	\$ 12,961.39	31/12/2021	1
M03020	GUTIERREZ,PADILLA/EMILIA FRANCISCA	QRSSA000373	\$ 5.33	31/12/2021	1
M03019	GUTIERREZ,VILLEGAS/IRMA	QRSSA017996	\$ 16,414.35	31/12/2021	1
M02035	HAU,CHUC/LEANDRO MACARIO	QRSSA001633	\$ 14,914.32	31/12/2021	1
M02035	HAU,DZIB/NORMA BEATRIZ	QRSSA001143	\$ 16,620.57	31/12/2021	3
M03005	HAU,GONZALES/MARIA OLGA	QRSSA018001	\$ 12,568.57	31/12/2021	1
M02047	HAAS,GARRIDO/ROSA MARIA DE LA ASUNCION	QRSSA018001	\$ 77.36	31/12/2021	1
M03005	HAU,PAT/MARIA ANDREA	QRSSA000204	\$ 13,023.53	31/12/2021	1
M02105	HERRERA,ALCOCER/ALONDRA ELIZABETH	QRSSA018062	\$ 19,969.76	31/12/2021	1
M03020	HERRERIAS,ALOR/ILEANA GUADALUPE	QRSSA017996	\$ 10,460.60	31/12/2021	1
M01006	HERNANDEZ,BARRIOS/ADRIANA ABIGAIL	QRSSA001580	\$ 22,843.94	31/12/2021	1
M03023	HERRERA,BAAS/ANA REBECA	QRSSA018062	\$ 565.67	31/12/2021	1
M03005	HERNANDEZ,BALAM/MIRIAM TEODORA	QRSSA000361	\$ 12,215.38	31/12/2021	1
M03020	HERNANDEZ,CHAVEZ/ANGELICA MARINA	QRSSA000011	\$ 12,133.00	31/12/2021	1
M02105	HERNANDEZ,COLORADO/LETICIA	QRSSA000373	\$ 8,721.74	31/12/2021	1
M03021	HERNANDEZ,CAUICH/MIGUEL FRANCISCO	QRSSA018062	\$ 11,291.72	31/12/2021	1
M02105	HERNANDEZ,FLORES/DOMINGA	QRSSA000431	\$ 22,682.51	31/12/2021	1
M03021	HERNANDEZ,GARCIA/LUCIA	QRSSA018001	\$ 9,486.07	31/12/2021	1
M01004	HERNANDEZ,HERNANDEZ/ROBERTO GABRIEL	QRSSA001312	\$ 578.97	31/12/2021	1
M02105	HERRERA,ORTIZ/EYESMA GUADALUPE	QRSSA017593	\$ 20,468.51	31/12/2021	1
M03024	HERNANDEZ,PEREZ/CARLOS ERNESTO	QRSSA000373	\$ 555.00	31/12/2021	1
M01006	HERNANDEZ,PAZ/ELMER ANTONIO	QRSSA000011	\$ 4,647.40	31/12/2021	1
M02036	HERNANDEZ,QUIROZ/ELISEO	QRSSA000460	\$ 13,791.96	31/12/2021	1
M03005	HERNANDEZ,RUIZ/ELSY ANGELICA	QRSSA000373	\$ 12,568.57	31/12/2021	1
M02003	HERRERA,ROMERO/JOSE GUILLERMO	QRSSA001172	\$ 14,033.50	31/12/2021	3
M02001	HERNANDEZ,SALINAS/RICARDO	QRSSA018062	\$ 555.00	31/12/2021	1

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M01007	HERRERA,SOSA/SHIRLEY JAQUELINE	QRSSA000011	\$ 25,313.02	31/12/2021	3
M03021	HUEX,MEDINA/MARIA DONACIA	QRSSA000373	\$ 10,871.07	31/12/2021	1
M02003	IX,VIVAS/GASPAR CONCEPCION	QRSSA000035	\$ 15,962.49	31/12/2021	1
M01006	JACAL,ESPANA/ALICIA DEL ROCIO	QRSSA001114	\$ 16,869.13	31/12/2021	1
M03024	JACOBO,PORFIRIO/ANA ISABEL	QRSSA018062	\$ 2,619.57	31/12/2021	1
M03024	JIMENEZ,CORDOVA/MARIA ELENA	QRSSA018062	\$ 2,864.94	31/12/2021	1
M02047	JIMENEZ,GAMBOA/MARIA ISaura JOAQUINA	QRSSA000361	\$ 9,173.69	31/12/2021	1
M02105	JIMENEZ,LAGUNAS/ZOILA	QRSSA000460	\$ 20,994.49	31/12/2021	1
M02105	KUYOC,DZUL/TEODOCIA	QRSSA018062	\$ 17,370.52	31/12/2021	1
M02105	KU,SANMIGUEL/YASMIN ERIKA	QRSSA018062	\$ 18,909.51	31/12/2021	1
M03005	LAZARO,CORDOVA/ANTONIA	QRSSA018001	\$ 6,092.84	31/12/2021	1
CF41056	LARA,MENA/FLOR ANGELICA	QRSSA017593	\$ 555.00	31/12/2021	1
M02060	LARA,VELAZQUEZ/MARIO ULISES	QRSSA000361	\$ 480.00	31/12/2021	1
M02069	LEON,BUENFIL/JOSE MANUEL	QRSSA017593	\$ 16,504.98	31/12/2021	1
M02006	LEZAMA,MENDOZA/CESAR FRANCISCO	QRSSA000373	\$ 15,238.13	31/12/2021	1
M03021	LEON,MONTERO/WILLIAMS	QRSSA017996	\$ 10,497.27	31/12/2021	1
M03024	LEAL,VAZQUEZ/MARIA VICTORIA	QRSSA017593	\$ 10,946.21	31/12/2021	1
M03020	LIMA,SOTO/SELENE GUADALUPE	QRSSA017996	\$ 10,974.40	31/12/2021	3
M02001	LOZADA,BARRIENTOS/BERENICE DE JESUS	QRSSA001184	\$ 22,803.01	31/12/2021	1
M02105	LOPEZ,CAAMAL/ELVIA	QRSSA001312	\$ 18,787.52	31/12/2021	1
M01006	LOMBERA,CABRERA/HILARIO	QRSSA000011	\$ 21,543.99	31/12/2021	1
M02035	LORIA,CANTE/LOURDES MARIA	QRSSA001510	\$ 14,301.25	31/12/2021	1
M02035	LOPEZ,HERNANDEZ/LUZ MARINA	QRSSA001826	\$ 3,046.18	31/12/2021	2
M02069	LOPEZ,MENDOZA/EVERARDO	QRSSA017593	\$ 14,902.14	31/12/2021	1
M03021	LOPEZ,MURILLO/FORTUNATO	QRSSA001826	\$ 12,597.29	31/12/2021	1
M03024	LORIA,MORALES/ROSA ISaura	QRSSA018062	\$ 3,090.27	31/12/2021	1
M03020	LOPEZ,PEREZ/AURORA	QRSSA017610	\$ 12,359.64	31/12/2021	1
M02105	LOPEZ,PERALTA/REINA OLIVA	QRSSA000023	\$ 10,753.49	31/12/2021	1
M02073	LORIA,QUIJANO/MIGUEL ALBERTO	QRSSA017593	\$ 14,399.11	31/12/2021	1
M03005	LOPE,SIMA/CARMEN DEMETRIO	QRSSA000011	\$ 7,635.80	31/12/2021	1
M02073	LUGO,MOO/EMANUEL DE JESUS	QRSSA017610	\$ 13,399.11	31/12/2021	1
M02059	MARIN,AGUILAR/OBDULIA JOSEFINA	QRSSA018062	\$ 11,766.34	31/12/2021	3
M02073	MARTINEZ,BORGES/JOSE DOLORES	QRSSA017610	\$ 13,399.11	31/12/2021	1
M02082	MAGANA,BALAM/MARIA DEL ROSARIO	QRSSA000460	\$ 11,550.45	31/12/2021	1
M01006	MARTINEZ,COUTO/MARIA ANTONIETA	QRSSA001196	\$ 27,248.77	31/12/2021	1
M03024	MAZUN,CHIM/EDDY CELESTINA	QRSSA018062	\$ 11,777.67	31/12/2021	1
M02001	MAQUEO,GARCIA/EVELSAIN	QRSSA017581	\$ 18,007.20	31/12/2021	1
M02073	MAYO,GARDOZA/SERGIO	QRSSA017593	\$ 11,191.61	31/12/2021	1
M02105	MAYORAL,HINOJOSA/MARTHA PATRICIA	QRSSA000414	\$ 19,413.00	31/12/2021	1
M02035	MAYA,JUAREZ/SARITA	QRSSA018062	\$ 18,461.00	31/12/2021	1
CF34263	MARTINEZ,LOPEZ/MARIO	QRSSA017996	\$ 2,331.84	31/12/2021	1
M03019	MAC,MARIN/HECTOR GUADALUPE DE JESUS	QRSSA000011	\$ 555.00	31/12/2021	1
M01004	MARIN,MARTINEZ/JAVIER	QRSSA000373	\$ 23,271.99	31/12/2021	1
M03019	MARTIN,MOGUEL/WENDI CAROLINA	QRSSA017996	\$ 11,467.15	31/12/2021	1
M02105	MARTINEZ,OSORNO/AURORA	QRSSA018062	\$ 13,579.77	31/12/2021	1
M01006	MARTINEZ,OSORIO/MARIO NICOLAS	QRSSA001155	\$ 26,041.53	31/12/2021	1
M02049	MARRUFO,PINA/MARIA EUGENIA	QRSSA017832	\$ 21,501.36	31/12/2021	1
M02035	MARTINEZ,PAREDES/MARIA GUADALUPE	QRSSA017733	\$ 594.69	31/12/2021	3
M01006	MARTINEZ,PONCE/JULIA CAREL	QRSSA000373	\$ 5,736.80	31/12/2021	1
M02003	MARTINEZ,RAMIREZ/IRASEMA	QRSSA017576	\$ 16,303.93	31/12/2021	1
M02035	MAY,/SARA LUZ	QRSSA001312	\$ 4,851.92	31/12/2021	3
M03020	MARTINEZ,SOSA/OMAR REY	QRSSA017535	\$ 9,003.27	31/12/2021	1
M02073	MARTIN,SEL/ROYCER RODIMIRO	QRSSA017593	\$ 11,191.61	31/12/2021	1
M03011	MARES,VELAZQUEZ/MARIA MARTINA	QRSSA001826	\$ 8,692.66	31/12/2021	1
M02035	MARTIN,VALENCIA/JOSE RAMIRO	QRSSA018062	\$ 16,664.06	31/12/2021	1
M02073	MEDINA,ALVARADO/ALEX OMAR	QRSSA017610	\$ 13,399.11	31/12/2021	1
M01007	MEJIA,ARANDA/BEATRIZ	QRSSA001160	\$ 18,038.50	31/12/2021	1
M01007	MEJIA,ARANDA/BEATRIZ	QRSSA001160	\$ 59.34	31/12/2021	3
M03020	MEJIA,BASTO/EMILIA ADELINA	QRSSA017996	\$ 9,562.73	31/12/2021	1
M02105	MEDINA,CHAN/VALENTE	QRSSA001423	\$ 13,397.52	31/12/2021	1
M03022	MEDINA,DUARTE/NORMA ANGELICA BETZABET	QRSSA018001	\$ 10,233.93	31/12/2021	1
M03020	MENA,KU/GENY LETICIA	QRSSA001073	\$ 13,664.52	31/12/2021	1
M02035	MENA,POLANCO/JOSE ANTONIO	QRSSA000011	\$ 581.46	31/12/2021	3
M03005	MEX,PECH/MA ELIZABET	QRSSA001423	\$ 13,985.57	31/12/2021	1
M02001	MEDINA,PECH/TERESA CONCEPCION	QRSSA018062	\$ 21,158.00	31/12/2021	3
M01004	MEDINA,RECIO/ARMANDO DE JESUS	QRSSA018001	\$ 16,694.52	31/12/2021	3
M02105	MENESES,TUZ/CARLA RAQUELI	QRSSA018062	\$ 2,007.50	31/12/2021	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MEZA, VALDEZ/JORGE LUIS	QRSSA017535	\$ 11,291.47	31/12/2021	1
M03020	MEX, YAM/VERONICA	QRSSA001423	\$ 12,770.96	31/12/2021	1
M02040	MEX, YAM/YAZMIN	QRSSA000023	\$ 555.00	31/12/2021	1
M02105	MIGUEL, JUAREZ/EULALIA	QRSSA000373	\$ 22,553.49	31/12/2021	1
M03011	MIRANDA, MEDRANO/GERARDO HUMBERTO	QRSSA018062	\$ 8,778.87	31/12/2021	1
M03021	MIRANDA, MEDRANO/SANDRA KARINA	QRSSA018062	\$ 2,862.20	31/12/2021	1
M02073	MONTALVO, CABRERA/ELEAZAR	QRSSA017593	\$ 11,675.51	31/12/2021	1
M03019	MONROY, CARMICHAEL/MARIA LUISA	QRSSA017535	\$ 10,573.93	31/12/2021	1
M03022	MONTERO, CASTILLO/NURY MARLENE DE LA ASUNCION	QRSSA018062	\$ 11,357.18	31/12/2021	1
M02105	MOO, CASTILLO/NOEMI INDIRA	QRSSA018001	\$ 18,030.77	31/12/2021	1
M03020	MONTELLANO, GONZALEZ/BELINDA	QRSSA001196	\$ 13,034.21	31/12/2021	1
M03022	MORALES, GONZALEZ/ELVIA BENITA CONCEPCION	QRSSA017996	\$ 2,320.09	31/12/2021	1
M03005	MONTIEL, JIMENEZ/JUANA	QRSSA017593	\$ 11,471.30	31/12/2021	1
M03019	MONTESSORO, MENDIOLA/ARTURO	QRSSA018062	\$ 10,540.57	31/12/2021	1
M01004	MORENO, MANRIQUE/JUAN CARLOS	QRSSA018062	\$ 555.00	31/12/2021	3
M02069	MOGUEL, NOVELO/JOSE GASPAS	QRSSA017593	\$ 13,856.81	31/12/2021	1
M01004	MONTALVO, PEREZ/DIANA ALICIA	QRSSA018062	\$ 502.58	31/12/2021	1
M03005	MORALES, PEREZ/ROSA DEL CARMEN	QRSSA001633	\$ 10,644.37	31/12/2021	1
M02035	MORA, RAMIREZ/JOSE ALEJANDRO	QRSSA000373	\$ 14,432.97	31/12/2021	3
M03020	MOLINA, RAMIREZ/VERONICA BEATRIZ	QRSSA017564	\$ 10,460.60	31/12/2021	1
M03019	MORALES, SANTOYO/JOSE OMEGAR	QRSSA017996	\$ 10,573.93	31/12/2021	1
M02105	MUNOA, DELGADO/AZALIA NAYELI	QRSSA001826	\$ 10,796.00	31/12/2021	1
M02035	MUNOZ, SANCHEZ/MARICELA	QRSSA017651	\$ 14,914.32	31/12/2021	1
M02036	MULATO, SILVA/MIGUEL	QRSSA018062	\$ 1,769.97	31/12/2021	1
M02105	NAVARRO, GAMBOA/ADALIA ARIDAI	QRSSA017996	\$ 18,945.49	31/12/2021	1
M02001	NARVAEZ, TAMAY/WILBERTH RAUL	QRSSA018062	\$ 21,901.89	31/12/2021	3
M02048	NEGRON, CAAMAL/ANGELICA TRINIDAD	QRSSA018062	\$ 8,580.30	31/12/2021	1
M02001	NUNEZ, KANTUN/ALFREDO ADONAY	QRSSA018001	\$ 17,730.88	31/12/2021	3
M02082	OLAN, GARCIA/LANDI ESTHER	QRSSA018062	\$ 17,588.03	31/12/2021	1
M01006	OCAMPO, MARQUEZ/MARIA BEATRIZ	QRSSA001160	\$ 27,715.29	31/12/2021	1
M03005	OCAMPO, RAMIREZ/MARIA VERONICA DUILIA	QRSSA018062	\$ 12,061.37	31/12/2021	1
M03006	OVANDO, VAZQUEZ/LUIS JAVIER	QRSSA018062	\$ 6,953.23	31/12/2021	1
M03006	OVANDO, VAZQUEZ/LUIS JAVIER	QRSSA018062	\$ 121.62	31/12/2021	3
M03020	ORTEGA, AGUILAR/YAZMIN	QRSSA001650	\$ 9,557.40	31/12/2021	1
M03005	OLVERA, CHAVERO/FLAVIANO	QRSSA018001	\$ 19.42	31/12/2021	1
M03020	ORTEGA, GRANIEL/JULIO CESAR	QRSSA018001	\$ 1,141.13	31/12/2021	1
M02061	OJEDA, MENDOZA/MARIA HERMELINDA	QRSSA000361	\$ 11,311.50	31/12/2021	1
M02003	ORTEGA, RAYON/ARMANDO	QRSSA001452	\$ 13,251.67	31/12/2021	3
M02001	OSEGUERA, SANDOVAL/NOEMI YESENIA	QRSSA018001	\$ 19,169.45	31/12/2021	1
M01006	ORTEGA, TELLEZ/HUGO ALFONSO	QRSSA000402	\$ 20,228.80	31/12/2021	3
M02073	ORTEGON, TUN/JUAN PABLO	QRSSA017535	\$ 15,459.11	31/12/2021	1
M02047	OLIVERA, MENA/ANGEL MELCHOR	QRSSA000373	\$ 12,491.68	31/12/2021	1
M03019	ORTIZ, OCHOA/RODOLFO ALBERTO	QRSSA001172	\$ 10,545.91	31/12/2021	1
M02035	ORTIZ, SOLIS/TERESITA SOLEDAD	QRSSA001826	\$ 6,057.82	31/12/2021	3
M01006	ONOFRE, BASAVE/MARIBEL	QRSSA018001	\$ 21,041.88	31/12/2021	1
M03005	OROZCO, CAUICH/IVAN ALONSO	QRSSA000373	\$ 9,133.21	31/12/2021	1
M02073	OSORIO, JIMENEZ/HIPOLITO JOAQUIN	QRSSA017535	\$ 13,399.11	31/12/2021	1
M01006	OSORIO, MARES/LEILY GUADALUPE	QRSSA001826	\$ 4,607.23	31/12/2021	1
M03021	OSORIO, ROSADO/NERY MARIA	QRSSA017593	\$ 10,973.14	31/12/2021	1
M03005	OY, SULU/ELIZABETH	QRSSA001312	\$ 12,880.29	31/12/2021	1
M03020	PALMA, AGUILAR/JAIR EDMUNDO	QRSSA017996	\$ 9,573.40	31/12/2021	1
M02107	PANTOJA, CORDOVA/BLANCA ELISA	QRSSA000361	\$ 25,974.13	31/12/2021	1
M01007	PADILLA, GOMEZ/EDER FERNELY	QRSSA001423	\$ 25,332.80	31/12/2021	3
M02003	PALOMINO, GARCIA/MIGUEL	QRSSA000011	\$ 11,957.68	31/12/2021	3
M02105	PALMA, PERAZA/GEORGINA ANDREA	QRSSA000402	\$ 22,375.99	31/12/2021	1
M01006	PALMA, RUIZ/XIOMARA GUADALUPE	QRSSA001592	\$ 16,549.18	31/12/2021	1
M02047	PALACIOS, ZAMBRANO/YOLANDA	QRSSA000373	\$ 11,949.32	31/12/2021	1
M03024	PEREZ, ARCE/CLAUDIA GABRIELA	QRSSA018062	\$ 9,501.13	31/12/2021	1
M03005	PEREZ, ARCOS/CELESTINA	QRSSA018001	\$ 12,510.41	31/12/2021	1
M02073	PEREZ, AVILEZ/INES MARISOL	QRSSA017535	\$ 13,399.11	31/12/2021	1
M02036	PERAZA, ALVAREZ/RUBEN HUMBERTO	QRSSA018062	\$ 11,496.97	31/12/2021	1
M01004	PEREZ, CUEVAS/RENE OMAR	QRSSA000373	\$ 4,924.00	31/12/2021	1
M02035	PEREZ, DOMINGUEZ/ESPERANZA	QRSSA018062	\$ 568.23	31/12/2021	1
M02069	PEREZ, DELGADO/NAHIM MOISES	QRSSA000402	\$ 10,431.40	31/12/2021	1
M02069	PECH, GONZALEZ/JOSE ALBERTO	QRSSA017535	\$ 14,902.14	31/12/2021	1
M02107	DE PEDRO, HERRERA/SUEMY DEL SOCORRO	QRSSA000402	\$ 26,731.88	31/12/2021	1
M01006	DE LA PENA, LEYVA/ESTELA	QRSSA018062	\$ 5,594.82	31/12/2021	1

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M02048	PEREZ,LEAL/LEIDY YOLANDA	QRSSA000373	\$ 11,265.25	31/12/2021	1
M02035	PECH,NOH/ROSALIA	QRSSA018062	\$ 9,839.92	31/12/2021	1
M02105	PECH,OY/WENDY ARACELY	QRSSA018001	\$ 22,682.51	31/12/2021	1
M02107	PEREZ,PERAZA/MARIA DE LA LUZ	QRSSA018062	\$ 574.74	31/12/2021	1
M02073	PECH,PANTI/JOSE NICOLAS	QRSSA017593	\$ 12,608.61	31/12/2021	1
M02001	PEREZ,ROJAS/JOSE ANTONIO	QRSSA017576	\$ 22,354.34	31/12/2021	1
M02073	PEREZ,ROSAS/HUGO	QRSSA017593	\$ 10,569.54	31/12/2021	1
M03021	PEREZ,REYNOSO/TERESA MARGARITA	QRSSA018001	\$ 3,464.07	31/12/2021	1
M02105	PEREZ,SILVESTRE/GABINO	QRSSA000064	\$ 19,987.51	31/12/2021	1
M02001	PECH,US/RIGOBERTO	QRSSA017581	\$ 1,228.10	31/12/2021	1
M02015	PECH,VITE/LESLIE VALERIE	QRSSA017593	\$ 555.00	31/12/2021	3
M02006	PINA,CARRILLO/AIDA FRANCISCA	QRSSA018001	\$ 14,220.49	31/12/2021	3
M02035	POOL,CHAN/GUADALUPE	QRSSA018001	\$ 13,095.35	31/12/2021	1
M03023	POOT,CRUZ/MARTIN ARMANDO	QRSSA017610	\$ 12,985.62	31/12/2021	1
M01007	PONCE,MARTINEZ/GENARO	QRSSA017733	\$ 2,729.80	31/12/2021	3
M02035	POXTAN,MARTINEZ/JORGE LUIS	QRSSA018062	\$ 956.97	31/12/2021	1
M02073	POOT,POOT/FRANCISCO DE ASIS	QRSSA017610	\$ 14,816.11	31/12/2021	1
M03020	POOT,PADILLA/JUVENCIO ISMAEL	QRSSA000011	\$ 12,736.12	31/12/2021	1
M02035	POOT,RODRIGUEZ/MARIA GUADALUPE	QRSSA018062	\$ 18,326.80	31/12/2021	3
M02105	POLANCO,SOBERANIS/PERLA MARIA	QRSSA018062	\$ 21,821.52	31/12/2021	1
M03019	PROTONOTARIO,VILLAMOR/ANTONIO	QRSSA017996	\$ 10,573.93	31/12/2021	1
M02035	POOT,YERVES/MARIA TERESA	QRSSA018062	\$ 15,718.25	31/12/2021	1
M02105	PUERTA,CASTRO/ANA MARIA	QRSSA001056	\$ 18,987.52	31/12/2021	1
M02107	PUERTA,GINES/TERESA DE JESUS	QRSSA000361	\$ 7,484.44	31/12/2021	1
M02035	PUC,NAHUAT/AGUSTIN	QRSSA000011	\$ 581.46	31/12/2021	3
M01007	QUINTERO,MORENO/RENATO ELOY DAVID	QRSSA018062	\$ 21,898.40	31/12/2021	3
M02003	QUIJANO,PEREZ/WENDY CARINA	QRSSA017581	\$ 13,054.18	31/12/2021	1
M02073	RAMIREZ,HERNANDEZ/FELIPE	QRSSA017593	\$ 13,399.11	31/12/2021	1
M03019	RANGEL,HERNANDEZ/GEORGINA	QRSSA018001	\$ 11,561.90	31/12/2021	1
M03004	RAMOS,JOACHIN/MARIOLA YEZMIL	QRSSA000023	\$ 11,897.53	31/12/2021	1
M01006	RAMOS,MARTINEZ/EVA IRENE	QRSSA018062	\$ 17,496.60	31/12/2021	1
M02035	RAMOS,RODRIGUEZ/MOISES	QRSSA018001	\$ 983.43	31/12/2021	3
M02036	RAMIREZ,SIERRA/LUISA MARCELA	QRSSA018062	\$ 3,401.95	31/12/2021	1
M01004	RECHY,CRUZ/HUGO	QRSSA000011	\$ 23,176.11	31/12/2021	3
M02048	REQUENA,GORDILLO/MARTHA PATRICIA	QRSSA000373	\$ 13,919.40	31/12/2021	1
M03021	REYES,MEJIA/MARTHA BELLA	QRSSA017996	\$ 555.00	31/12/2021	1
M01006	REYES,SIERRA/PABLO ALBERTO	QRSSA018001	\$ 5,902.33	31/12/2021	1
M02105	RODRIGUEZ,ARAUJO/AURORITA MIRY	QRSSA018001	\$ 4,321.00	31/12/2021	1
M02069	RODRIGUEZ,AREVALO/REYNALDO	QRSSA017593	\$ 13,670.98	31/12/2021	1
M02073	RODRIGUEZ,AGUILAR/JOSE WILBERTH	QRSSA017535	\$ 13,399.11	31/12/2021	1
M01004	RODRIGUEZ,CASTELLANOS/BERTHA LILIA	QRSSA001826	\$ 23,184.71	31/12/2021	3
M02069	RODRIGUEZ,GUTIERREZ/JORGE ALBERTO	QRSSA017535	\$ 16,319.14	31/12/2021	1
M03020	ROSAS,MENDEZ/MAO JESUS	QRSSA000361	\$ 9,589.40	31/12/2021	1
M02073	ROMERO,POLANCO/JOSE	QRSSA017593	\$ 575.50	31/12/2021	1
M03021	RODRIGUEZ,SANCHEZ/ANGELICA	QRSSA000011	\$ 10,728.72	31/12/2021	1
M02035	ROSADO,TORRUCO/ADELINA	QRSSA001102	\$ 19,302.14	31/12/2021	3
M03019	RUIZ,CANTO/MILTON HERVE	QRSSA017593	\$ 10,535.24	31/12/2021	1
M03019	RUIZ,TONDOPO/CRUZ VIRGINIA	QRSSA001423	\$ 13,740.15	31/12/2021	1
M02035	SANCHEZ,CAMARA/FLOR DE JESUS	QRSSA018001	\$ 2,842.08	31/12/2021	3
M01006	SANTOS,CHAVEZ/MARIA LUISA DE LA PAZ	QRSSA018062	\$ 5,614.90	31/12/2021	1
M01006	DE LOS SANTOS,ESCUEN/MAURILIO	QRSSA018062	\$ 18,568.72	31/12/2021	1
M03006	SANCHEZ,FAJARDO/DORIAN MICHEL	QRSSA018062	\$ 4,566.80	31/12/2021	2
M03022	SANCHEZ,FAJARDO/DORIAN MICHEL	QRSSA018062	\$ 92.50	31/12/2021	1
M01006	SANCHEZ,MANZANO/JUAN BERNARDO	QRSSA000023	\$ 9,707.32	31/12/2021	1
M02105	SANCHEZ,MAY/JUAN ANTONIO	QRSSA000373	\$ 2,977.00	31/12/2021	1
M03005	SANSORES,PECH/MARTHA MARIA	QRSSA000373	\$ 11,634.93	31/12/2021	1
M03019	SALINAS,SEGURA/BERENICE	QRSSA001312	\$ 12,848.29	31/12/2021	1
M02035	SANCHEZ,SANTANA/MARIA ISABEL	QRSSA001102	\$ 15,605.54	31/12/2021	3
M02038	SANCHEZ,TORRES/ADRIANA ANAHI	QRSSA018062	\$ 11,535.15	31/12/2021	1
M03006	SALAZAR,VALENCIA/JOSE ISRAEL	QRSSA018062	\$ 1,972.00	31/12/2021	2
M02105	SANTIAGO,WITZIL/AURORA ELISA	QRSSA018062	\$ 572.75	31/12/2021	1
M01006	SAAVEDRA,YANEZ/GUILLERMO	QRSSA001085	\$ 19,661.58	31/12/2021	1
M03005	SERRANO,BATUN/REYNA ESTHER	QRSSA018062	\$ 8,225.95	31/12/2021	1
M03020	SERRANO,CANUL/JORGE IVAN	QRSSA000023	\$ 9,554.40	31/12/2021	1
M03019	SEGOVIA,CHAN/PEDRO ALLEN	QRSSA017832	\$ 15,157.15	31/12/2021	1
M02069	SEGURA,SOSA/MARIA DEL SOCORRO	QRSSA018054	\$ 555.00	31/12/2021	1
M01004	SCHIRMANN,GAYTAN/EMILIA INGRID	QRSSA018062	\$ 555.00	31/12/2021	1

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M01004	SOSA,AVILA/EDIEL JAVIER	QRSSA000373	\$ 26,145.32	31/12/2021	1
M01006	SOSA,BERNAL/ERNESTO	QRSSA000904	\$ 25,654.42	31/12/2021	1
M01006	SOSA,BERNAL/ERNESTO	QRSSA000904	\$ 120.52	31/12/2021	1
M03019	SOBERANIS,CHACON/JOSE ALBERTO	QRSSA017996	\$ 12,832.28	31/12/2021	1
M02035	SOSA,CANUL/YENCY CAROLINA	QRSSA001476	\$ 16,909.80	31/12/2021	1
M01006	SOTO,MARTINEZ/JOAN EFRAIN	QRSSA018062	\$ 23,386.22	31/12/2021	1
M02083	SOLIS,NINO/JORGE ALBERTO	QRSSA018062	\$ 983.43	31/12/2021	1
M01004	SUAREZ,TELLEZ/FABIOLA	QRSSA018062	\$ 1,304.05	31/12/2021	1
M02073	SUAREZ,XOOL/SANDRO GABRIEL	QRSSA017593	\$ 14.35	31/12/2021	1
M03023	TAMAYO,VIENTO/MILIZA CARIDAD	QRSSA001155	\$ 14,625.82	31/12/2021	1
M03020	TELLO,CASTRO/BERENICE	QRSSA018062	\$ 9,277.67	31/12/2021	1
M03020	TREJO,GOMEZ/CESAR	QRSSA000361	\$ 9,879.80	31/12/2021	1
M03021	TREJO,MARTINEZ/MARTIN DEL ANGEL	QRSSA001826	\$ 480.00	31/12/2021	1
M02069	TINAL,GORDILLO/VICTOR RODOLFO	QRSSA017593	\$ 16,319.14	31/12/2021	1
M03024	TORRES,DE LEON/ARACELI	QRSSA018062	\$ 12,414.58	31/12/2021	1
M03020	TUYU,ARCEO/DANTE JAFET	QRSSA018062	\$ 11,034.56	31/12/2021	1
M03021	TUYU,ARCEO/DANTE JAFET	QRSSA018062	\$ 16.00	31/12/2021	1
M03005	TUN,CHULIM/AMPARO	QRSSA018001	\$ 11,083.70	31/12/2021	1
M03023	TUN,SANCHEZ/ENA ROSA	QRSSA018062	\$ 10,675.71	31/12/2021	1
M03023	TUN,SERRANO/ELSY NOEMI	QRSSA001184	\$ 10,115.27	31/12/2021	1
M03024	UCAN,CHAN/JESUS ROBERTO	QRSSA017605	\$ 2,511.46	31/12/2021	1
M02073	UC,CAAMAL/WILLIAM	QRSSA017610	\$ 14,816.11	31/12/2021	1
M03005	UEX,CRUZ/YURI ELENA	QRSSA000035	\$ 10,644.37	31/12/2021	1
M02107	UH,ESQUIVEL/MERCY JOCABED	QRSSA000460	\$ 26,731.88	31/12/2021	1
M02105	ULUAC,GUTIERREZ/TERESITA	QRSSA000373	\$ 24,099.51	31/12/2021	1
M02035	UH,US/LIZARDO	QRSSA000373	\$ 13,880.16	31/12/2021	3
M02035	VALENCIA,CHI/BLANCA ESTELA	QRSSA018062	\$ 4,640.81	31/12/2021	1
M03024	VALENCIA,CELAYA/ENEIDA DEL ROCIO	QRSSA018062	\$ 1,972.00	31/12/2021	1
M01004	VALENCIA,CUELLAR/JOSE LUIS	QRSSA018062	\$ 19,645.94	31/12/2021	1
M02035	VAZQUEZ,COCOM/LIZBETH DE JESUS	QRSSA018001	\$ 3,190.01	31/12/2021	3
M03020	VALENCIA,DIAZ/SILVIA GUADALUPE	QRSSA000361	\$ 11,006.40	31/12/2021	1
M01006	VAZQUEZ,GARCIA/JUAN CARLOS	QRSSA000011	\$ 20,086.82	31/12/2021	1
M02069	VARGUEZ,LOPEZ/NOEL ISRAEL	QRSSA017593	\$ 14,885.89	31/12/2021	1
M03005	VALENCIA,POOL/MIRNA DEL CARMEN	QRSSA018062	\$ 9,608.54	31/12/2021	1
CF41056	VEGA,BUSTOS/KARLA YISEL	QRSSA017535	\$ 705.00	31/12/2021	1
M01006	VELAZQUEZ,LOZANO/ISIDORO	QRSSA001160	\$ 25,576.13	31/12/2021	3
M01006	VIDAL,DIRCIO/ELIA	QRSSA018001	\$ 3,409.09	31/12/2021	1
M03020	VILLAMIL,GORROCHOTEGUI/JAIME NOE	QRSSA017593	\$ 11,284.36	31/12/2021	1
M03020	VIZCAINO,GONZALEZ/NADIA	QRSSA018042	\$ 12,742.36	31/12/2021	1
M02105	VILLA,HERNANDEZ/JOSE TORIBIO	QRSSA018062	\$ 22,252.02	31/12/2021	1
M03020	VIVAS,MAGANA/AZALIA ELIZABETH	QRSSA017996	\$ 10,979.73	31/12/2021	1
M03022	VIERA,RUEDA/SHARY HELENA	QRSSA000443	\$ 1,973.67	31/12/2021	1
M02006	WOLF,ALMANZA/MONICA	QRSSA000023	\$ 592.23	31/12/2021	3
M02048	XOOL,GOMEZ/NERI DEL ROSARIO	QRSSA000361	\$ 11,104.11	31/12/2021	1
M02003	YAA,OSORIO/AYCELA ANILU	QRSSA017984	\$ 11,957.68	31/12/2021	1
M02048	YOUNG,PEREZ/MARBELLA	QRSSA000011	\$ 11,189.31	31/12/2021	1
M03019	ZARATE,ALEJANDRO/MARIO ALBERTO	QRSSA017996	\$ 11,474.87	31/12/2021	1
M02061	ZARAGOZA,DIAZ/NANCY LAURA	QRSSA018062	\$ 3,258.84	31/12/2021	1
M03020	ZAMORA,GONZALEZ/RAMON	QRSSA017535	\$ 12,801.67	31/12/2021	1
M02069	ZAPATA,MAAS/MARIA DEL SOCORRO	QRSSA017593	\$ 2,739.16	31/12/2021	1
M03019	ZETINA,GARCIA/ALFONSO	QRSSA000011	\$ 12,443.10	31/12/2021	1
M01006	ZUNIGA,SANCHEZ/FRANCISCO	QRSSA000023	\$ 615.26	31/12/2021	1
M03024	ALAMILLA,BALAM/MANUEL EMETERIO	QRSSA000023	\$ 8,595.26	31/12/2021	1
M01006	CICERO,ANCONA/MIGUEL ARTURO	QRSSA000361	\$ 1,262.82	31/12/2021	3
M03024	CRUZ,ZAPATA/MARIA JOSEFINA	QRSSA017996	\$ 12,319.12	31/12/2021	1
M02035	MATEO,CAYETANO/CELIA	QRSSA001196	\$ 2,905.03	31/12/2021	1
M02036	MANCILLA,MORALES/JOSEFINA	QRSSA017651	\$ 18,954.50	31/12/2021	1
M02015	MENDOZA,MENDEZ/JOSE ANTONIO	QRSSA017856	\$ 3,886.65	31/12/2021	3
CF34263	VELAZQUEZ,VAZQUEZ/LUIS ENRIQUE	QRSSA017564	\$ 555.00	31/12/2021	1
M02015	MANRIQUE,AGUILAR/RODRIGO DAVID	QRSSA017803	\$ 3,726.90	31/12/2021	3
M03020	ACOPA,CONTRERAS/MAYRA SWIETENYA	QRSSA017996	\$ 2,284.72	31/12/2021	3
M02040	BRAVO,CARRASCO/CARLOS ALBERTO	QRSSA001831	\$ 555.00	31/12/2021	3
M02015	MONTUFAR,CANO/LIZBETH JAQUELINE	QRSSA017535	\$ 555.00	31/12/2021	3
M02040	RENDON,LOPEZ/MARTINA GEORGINA	QRSSA017786	\$ 555.00	31/12/2021	3
M02015	ESPADAS,VELAZQUEZ/GEORGINA GUADALUPE	QRSSA017844	\$ 555.00	31/12/2021	3
M03019	VARGAS,PALMA/AMERICA	QRSSA017593	\$ 2,304.22	31/12/2021	3
M02040	CASTILLO,COUOH/YOLANDA DEL CARMEN	QRSSA017593	\$ 2,742.15	31/12/2021	3

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M02015	MARTINEZ,ACOSTA/GEMA	QRSSA002393	\$ 555.00	31/12/2021	3
M03024	CHABLE,OLGUIN/LORENA	QRSSA017535	\$ 13,495.53	31/12/2021	3
M02015	MARTIN,MARTINEZ/VERONICA	QRSSA017470	\$ 555.00	31/12/2021	3
M02066	BARRERA,BLANCO/INGRID ASUNCION	QRSSA017803	\$ 45,860.38	31/12/2021	3
M03019	RIOS,AVILES/MANUEL JESUS	QRSSA017762	\$ 2,304.22	31/12/2021	3
M03019	AGUILAR,PANTOJA/ARGELIA	QRSSA001872	\$ 555.00	31/12/2021	3
M02015	BELTRAN,COLONIA/MARGERY SUGEY	QRSSA017996	\$ 555.00	31/12/2021	3
M02015	ANCONA,VIVAS/ODALYS DEL CARMEN	QRSSA017750	\$ 555.00	31/12/2021	3
M02035	CANO,BAEZA/SARA MARIA	QRSSA000361	\$ 5,048.67	31/12/2021	3
M02040	CARRANZA,BERUMEN/BRENDA BERENICE	QRSSA017844	\$ 555.00	31/12/2021	3
M02015	SILVA,CASTRO/AURORA	QRSSA017593	\$ 555.00	31/12/2021	3
M02015	CERON,MANZANILLA/JULIA MARGARITA	QRSSA017996	\$ 18,934.26	31/12/2021	3
M02040	ROBLES,PINEDA/GUADALUPE EDITH	QRSSA017750	\$ 555.00	31/12/2021	3
M02073	LUGO,RICALDE/MARIO VENTURA	QRSSA017593	\$ 11,191.61	31/12/2021	3
M02040	TUZ,PADILLA/RUDY FRANCISCO	QRSSA017774	\$ 2,742.15	31/12/2021	3
M03019	GOMEZ,BARRERA/OSCAR RENE	QRSSA001312	\$ 2,304.22	31/12/2021	3
M03005	HAY,CRUZ/NIDELVIA NOEMI	QRSSA017535	\$ 13,223.86	31/12/2021	3
M02036	GIJON,CASTRO/MA LUCERO	QRSSA017832	\$ 8,331.88	31/12/2021	1
M02040	VAZQUEZ,CANUL/MARIANA YAZARELI	QRSSA017861	\$ 2,742.15	31/12/2021	3
M02110	EK,BAXIN/ROSA DE LIMA	QRSSA000373	\$ 17,472.48	31/12/2021	1
M03019	ROQUE,ALONSO/AURA NATALIA	QRSSA017750	\$ 2,304.22	31/12/2021	3
M02073	CAAMAL,ACEVEDO/ASAEL	QRSSA017535	\$ 11,191.61	31/12/2021	3
M02073	VAZQUEZ,MEJIA/JUAN ANTONIO	QRSSA017535	\$ 2,120.41	31/12/2021	3
M02073	BALAM,HAU/FREDDY ISMAEL	QRSSA017535	\$ 11,191.61	31/12/2021	3
M02073	HERNANDEZ,MONROY/ANDRES ALBERTO	QRSSA017535	\$ 12,608.61	31/12/2021	3
M02073	RAMIREZ,HERNANDEZ/JOSE GUADALUPE	QRSSA017535	\$ 13,399.11	31/12/2021	3
M02073	CRUZ,PEREZ/RUBEN ERNESTO	QRSSA017535	\$ 14,816.11	31/12/2021	3
M03019	GRAU,MURILLO/ANDREA DEL ROSARIO	QRSSA001580	\$ 2,304.22	31/12/2021	3
M02073	MOO,PEREZ/ALFONSO	QRSSA017535	\$ 12,608.61	31/12/2021	3
M01006	TENORIO,DOMINGUEZ/JOSE DELFINO	QRSSA017651	\$ 18,751.54	31/12/2021	1
M02107	NUNEZ,KAUIL/CANDELARIA	QRSSA018001	\$ 26,572.13	31/12/2021	1
M02035	MARTIN,POMPEYO/DORIS YAMILY	QRSSA001592	\$ 10,202.20	31/12/2021	3
M02035	ARCE,MARIN/LEANDRO NOE	QRSSA018062	\$ 11,876.21	31/12/2021	3
M03020	CARDOZO,ROSADO/PETRONA SOLEDAD	QRSSA017593	\$ 12,190.32	31/12/2021	1
M03022	MORALES,HERNANDEZ/ZOBEIDA	QRSSA001172	\$ 13,115.12	31/12/2021	1
M03024	GARCIA,HOY/JORGE	QRSSA000373	\$ 9,758.53	31/12/2021	1
M03012	RUIZ,VALDEZ/FRANCISCO ARTURO	QRSSA000373	\$ 9,088.74	31/12/2021	1
M01004	OSORIO,CERVANTES/LUCIANO JESUS	QRSSA000373	\$ 25,345.25	31/12/2021	1
M03022	MASEGOSA,GARRIDO/EVELYNE	QRSSA018062	\$ 3,963.46	31/12/2021	1
M03024	VAZQUEZ,RAMIREZ/IRMA	QRSSA018062	\$ 565.66	31/12/2021	1
M03019	ALPUCHE,JAVIER/MARLON BRANDO	QRSSA000373	\$ 10,563.27	31/12/2021	1
M03011	NAHUAT,LARA/PATRICIA	QRSSA001826	\$ 10,314.23	31/12/2021	1
M02058	LEON,SANSORES/CESAR AGUSTO	QRSSA000460	\$ 17,256.35	31/12/2021	1
M02105	DZUL,COLLI/CLAUDIA ELENA	QRSSA001312	\$ 23,021.51	31/12/2021	1
M03020	SOTO,MONTALVO/RODRIGO ABEL	QRSSA000373	\$ 12,002.69	31/12/2021	1
M02035	SALAZAR,JUAREZ/RUBI DEL ROSARIO	QRSSA001831	\$ 13,095.35	31/12/2021	3
M03022	ASCANIO,ACOSTA/CYNTHIA JANETE	QRSSA018062	\$ 555.00	31/12/2021	1
M03021	FARJAT,MEDINA/MANUEL ANTONIO	QRSSA001423	\$ 12,052.15	31/12/2021	1
M03020	ARGUELLES,TORRES/MINERVA	QRSSA018062	\$ 11,587.20	31/12/2021	1
M02073	CANUL,BALAM/JUAN GUALBERTO	QRSSA017593	\$ 12,608.61	31/12/2021	1
M02073	CHAN,CHOC/ALBERTO	QRSSA017593	\$ 11,114.70	31/12/2021	3
M02073	EUAN,CHAN/JOSE AURELIO	QRSSA017593	\$ 11,114.70	31/12/2021	3
M02073	RODRIGUEZ,SANCHEZ/GASTON JOSE	QRSSA017593	\$ 9,697.70	31/12/2021	3
M02073	KU,PECH/MARIA TERESITA	QRSSA017593	\$ 11,114.70	31/12/2021	3
M02073	CAAMAL,POOL/GABRIELA AURORA	QRSSA017593	\$ 11,114.70	31/12/2021	3
M02073	CANCHE,SANCHEZ/SUEMY ADELAIDA	QRSSA017593	\$ 11,114.70	31/12/2021	3
M03024	DOMINGUEZ,RAMIREZ/ROSSANA ASHANTY	QRSSA017593	\$ 11,952.03	31/12/2021	1
M03025	DOMINGUEZ,RAMIREZ/ROSSANA ASHANTY	QRSSA017593	\$ 32.00	31/12/2021	1
M03024	GOMEZ,PEREZ/ATILANA	QRSSA018062	\$ 10,012.26	31/12/2021	1
M02073	MARTINEZ,MONTES/JAZMIN	QRSSA017593	\$ 13,399.11	31/12/2021	1
M03021	MEDINA,VALDEZ/JOSE MARIA	QRSSA017651	\$ 480.00	31/12/2021	3
M02073	MORENO,GONZALEZ/GABRIELA	QRSSA017593	\$ 12,295.38	31/12/2021	1
M03025	PAREDES,MEDINA/WILLIAN FERNANDO	QRSSA017593	\$ 9,393.81	31/12/2021	3
M03025	PECH,CAAMAL/ORLANDO	QRSSA017593	\$ 1,417.00	31/12/2021	3
M02069	PEREZ,DUQUE/FRANCISCA	QRSSA017593	\$ 13,084.60	31/12/2021	1
M02073	TENORIO,CARDONA/JUANA MARIA	QRSSA017593	\$ 12,295.38	31/12/2021	1
M02073	ZARAGOZA,MARIA	QRSSA017593	\$ 13,712.38	31/12/2021	1

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M02073	ALMEYDA,GARCIA/LEYSIS	QRSSA017593	\$ 9,697.70	31/12/2021	3
M02073	CHAN,BALAM/MARTINA DEL ROSARIO	QRSSA017593	\$ 9,386.67	31/12/2021	3
M02036	CHI,COOL/SANTA INES	QRSSA000023	\$ 1,417.00	31/12/2021	3
M02035	CHI,COOL/SANTA INES	QRSSA000023	\$ 9,693.62	31/12/2021	3
M02107	JARA,FLOTA/MARIA JOSE	QRSSA000023	\$ 1,916.74	31/12/2021	1
M02073	CHI,HUICAB/LUCIA GUADALUPE	QRSSA017593	\$ 9,697.70	31/12/2021	3
M03005	MENDOZA,GOMEZ/RITA	QRSSA000011	\$ 8,799.17	31/12/2021	1
M02048	PISTE,CUPUL/DIANELLY EDITH	QRSSA000011	\$ 6,255.10	31/12/2021	1
M03025	MEDINA,SALAS/LEONOR ELENA	QRSSA001826	\$ 9,639.65	31/12/2021	1
M03025	BACAB,GARRIDO/CARLOS DAVID	QRSSA001826	\$ 8,926.58	31/12/2021	1
M03005	QUINONES,RAMIREZ/LAURA ILEANA	QRSSA001826	\$ 10,718.49	31/12/2021	1
M02035	ZAVALEGUI,HERNANDEZ/JULIO CESAR	QRSSA001826	\$ 6,807.71	31/12/2021	1
M02035	ALBORNOZ,POOL/NICTE HA	QRSSA018001	\$ 17,120.90	31/12/2021	3
M03022	CHAN,EK/JUAN GADIEL	QRSSA018001	\$ 555.00	31/12/2021	3
M02035	CHAN,NAH/IMELDA	QRSSA018001	\$ 555.00	31/12/2021	3
M02105	DIAZ,LUNA/MATILDE	QRSSA018001	\$ 2,007.50	31/12/2021	1
M03023	DOMINGUEZ,OLIVO/BEATRIZ	QRSSA018001	\$ 555.00	31/12/2021	1
M03020	DZUL,MENDOZA/GUADALUPE BEATRIZ	QRSSA018001	\$ 2,284.72	31/12/2021	3
M03022	EROSA,BACAB/ROSA MARIA	QRSSA018001	\$ 555.00	31/12/2021	3
M03022	GEFFROY,REBOLLEDO/LISBETT CONCEPCION	QRSSA018001	\$ 555.00	31/12/2021	1
M02035	GONZALEZ,PEREZ/VIGDA GABRIELA	QRSSA018001	\$ 18,326.80	31/12/2021	3
M02105	JIMENEZ,REYES/ROSALBA	QRSSA018001	\$ 1,989.75	31/12/2021	3
M02048	LIZARRAGA,COBARRUBIA/CATALINA	QRSSA018001	\$ 555.00	31/12/2021	3
M02003	LOPEZ,LOPEZ/LUIS ANTONIO	QRSSA018001	\$ 555.00	31/12/2021	3
M03022	NAVARRETE,CERVANTES/JORGE ALBERTO	QRSSA018001	\$ 555.00	31/12/2021	1
M02035	POZO,LOPEZ/MARIBEL	QRSSA001575	\$ 14,301.25	31/12/2021	3
M02035	POOL,SOBERANIS/ROSA ESTHER	QRSSA018001	\$ 14,886.74	31/12/2021	3
M01004	ROMO,NUNEZ/JOSE GUADALUPE	QRSSA018001	\$ 6,377.24	31/12/2021	3
M02105	TELLO,ZUNIGA/LUCIA ELENA	QRSSA018001	\$ 6,762.74	31/12/2021	1
M02105	TUZ,CHAN/MARIA IDALINA	QRSSA018001	\$ 17,709.52	31/12/2021	1
M03005	CAUICH,SANCHEZ/LIZBET MARIA	QRSSA000011	\$ 3,849.75	31/12/2021	1
M02003	CRISOSTOMO,GARCIA/MIRIAM MARIBEL	QRSSA000011	\$ 3,488.59	31/12/2021	1
M03024	CORAL,BURGOS/JOSE GABRIEL	QRSSA000011	\$ 6,638.80	31/12/2021	1
M02035	CHUC,ORDAZ/KARLA ARIANA	QRSSA000011	\$ 10,281.58	31/12/2021	3
M03025	GIL,SANTOS/VERONICA	QRSSA000011	\$ 10,871.39	31/12/2021	1
M02105	HERNANDEZ,OSALDE/WENDY DEL CARMEN	QRSSA000011	\$ 3,660.01	31/12/2021	3
M03021	LARA,MENA/JUAN DE LA CRUZ	QRSSA000011	\$ 9,379.07	31/12/2021	1
M03025	NOVELO,UC/CINDY JANET	QRSSA000011	\$ 6,319.74	31/12/2021	1
M02035	PECH,RAMIREZ/ABRAHAM ORLANDO	QRSSA000011	\$ 1,949.92	31/12/2021	3
M01007	CIAU,YAM/AMERICA LIBERTAD	QRSSA000122	\$ 21,469.51	31/12/2021	1
M01007	CIAU,YAM/AMERICA LIBERTAD	QRSSA000122	\$ 118.68	31/12/2021	1
M03022	COLLI,TEC/SERGIO	QRSSA017610	\$ 9,666.46	31/12/2021	1
M02073	CUA,PECH/JULIAN JESUS	QRSSA017610	\$ 9,697.70	31/12/2021	3
CF40004	CHUC,TUZ/ALINA MARISOL	QRSSA017610	\$ 2,466.60	31/12/2021	1
M02073	CHI,CARVAJAL/RUBEN MIGUEL	QRSSA017610	\$ 9,697.70	31/12/2021	3
M02073	HERNANDEZ,ANGULO/CARLOS RAUL	QRSSA017610	\$ 11,114.70	31/12/2021	3
M02073	CHAB,MAY/LIZARDO	QRSSA017610	\$ 11,114.70	31/12/2021	3
M02036	CANUL,ALCOCER/VICTOR	QRSSA018042	\$ 856.18	31/12/2021	1
M03022	COLLI,MIJANGOS/NANCI DEL CARMEN	QRSSA000390	\$ 10,228.60	31/12/2021	1
M02036	MANZANERO,HOYOS/ERICK LAUREANO	QRSSA000414	\$ 503.21	31/12/2021	1
M03024	REYES,RAMIREZ/ALICIA	QRSSA000390	\$ 10,063.93	31/12/2021	1
M03018	RIVERA,GARCIA/TIRSO BRAULIO	QRSSA017535	\$ 10,061.14	31/12/2021	1
M02036	ORTIZ,GARCIA/MIRIAN NAYELI	QRSSA000402	\$ 13,544.90	31/12/2021	1
M03005	KOYOC,COHUO/MAGNOLIA SULEICA	QRSSA000600	\$ 7,424.37	31/12/2021	1
M03005	RODRIGUEZ,CHUAYO/FANY DIXANDRA	QRSSA001884	\$ 1,089.49	31/12/2021	1
M03005	DIAZ,LOPEZ/NANCY MAGALY	QRSSA017535	\$ 8,150.86	31/12/2021	1
M03005	REYES,CHAVEZ/NOHEMI	QRSSA000455	\$ 8,614.20	31/12/2021	1
M03024	GAMERO,MORENO/VICTOR GIOBANNI	QRSSA017791	\$ 1,391.20	31/12/2021	3
M01006	LOPEZ,AGUERO/CLAUDIA PAOLA	QRSSA017931	\$ 20,214.06	31/12/2021	1
M01006	SANCHEZ,RUIZ/VICTOR	QRSSA000373	\$ 16,834.32	31/12/2021	1
M03022	ALONZO,HOIL/PASCUAL MARTIN	QRSSA000414	\$ 11,351.92	31/12/2021	1
M03025	MARRUFO,ALCALA/CHRISTIAN JOAQUIN	QRSSA018054	\$ 6,707.92	31/12/2021	3
M03005	ALVARADO,PEREZ/IRMA	QRSSA000665	\$ 10,031.20	31/12/2021	1
M02040	GONZALEZ,RUIZ/ISAAC	QRSSA001592	\$ 9,428.60	31/12/2021	1
M03025	HERNANDEZ,SOLIS/LUIS MIGUEL	QRSSA000426	\$ 7,683.74	31/12/2021	3
M01004	KU,VALENCIA/JORGE CARLOS	QRSSA000011	\$ 626.91	31/12/2021	3
M03006	TEJERO,MAGANA/MIGUEL ANGEL	QRSSA000011	\$ 9,759.27	31/12/2021	3

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M03024	CASTILLO,CAN/ROGELIO ALFREDO	QRSSA001312	\$ 9,449.46	31/12/2021	1
M03023	CASTRO,ALMEIDA/SANDRA ISABEL	QRSSA000373	\$ 9,247.40	31/12/2021	1
M03005	CAUICH,CANCHE/MARIA PILAR	QRSSA000373	\$ 11,111.42	31/12/2021	1
M02035	HERNANDEZ,GOROCICA/JUAN RAMON	QRSSA000373	\$ 13,899.28	31/12/2021	1
M03005	JAVIER,RAMOS/GABRIEL	QRSSA000373	\$ 489.70	31/12/2021	1
M03025	MARTINEZ,GARCIA/GUILLERMINA	QRSSA000373	\$ 8,894.39	31/12/2021	1
M03023	MORENO,CONSTANTINO/SHANTAL AYDE	QRSSA000373	\$ 7,770.40	31/12/2021	1
M03024	MORENO,CONSTANTINO/SHANTAL AYDE	QRSSA000373	\$ 5.33	31/12/2021	1
M03024	TRUJILLO,PULIDO/NIMROTH	QRSSA017593	\$ 10,012.26	31/12/2021	1
M01006	TRUJILLO,CASTILLO/MARIA TERESA	QRSSA001423	\$ 22,318.75	31/12/2021	1
M02036	VILLAFANIA,GONGORA/VIVIANA ESMERALDA	QRSSA001312	\$ 9,020.84	31/12/2021	1
M02036	DZUL,ALVAREZ/SULMA MAGALI	QRSSA001312	\$ 12,550.51	31/12/2021	1
M03022	MEDINA,ALVARADO/EDWIN FRANCISCO	QRSSA001312	\$ 555.00	31/12/2021	1
M03025	TENRREIRO,PINA/EBERT	QRSSA001312	\$ 8,259.21	31/12/2021	3
M03024	BAAS,CHI/MARIA ISOLINA	QRSSA001312	\$ 9,988.93	31/12/2021	1
M03011	ALTAMIRANO,CALETRE/GUADALUPE	QRSSA018062	\$ 564.69	31/12/2021	1
M02003	ARGUELLES,GIL/CARLOS ALBERTO	QRSSA018062	\$ 2,652.06	31/12/2021	1
M02035	AZUETA,CARBALLO/JUAN ANTONIO	QRSSA017593	\$ 12,216.42	31/12/2021	1
M03025	CANUL,ABAN/FLORENTINA	QRSSA018062	\$ 7,683.74	31/12/2021	1
M03025	CANUL,ABAN/LUCELY ALBERTA	QRSSA018062	\$ 480.00	31/12/2021	1
M02036	CHI,CHI/ALMA NINFA	QRSSA018062	\$ 491.61	31/12/2021	1
M02035	COCOM,PECH/SANTOS MANUEL	QRSSA018001	\$ 948.12	31/12/2021	3
M02048	DE LA ROCA,MANCIO/LAURA VERONICA	QRSSA018062	\$ 8,163.98	31/12/2021	1
M03024	DEL MORAL,HERNANDEZ/ALEJANDRA	QRSSA018062	\$ 10,012.26	31/12/2021	1
M03025	DEL REAL,MENDIETA/IRMA EDITH	QRSSA018062	\$ 9,963.94	31/12/2021	1
M03025	DIAZ,CRUZ/JORGE ADDID	QRSSA018062	\$ 3,256.01	31/12/2021	3
M02036	ESPINOSA,LOPEZ/ROSARIO	QRSSA018062	\$ 10,779.20	31/12/2021	1
M01004	FALFAN,MONCAYO/EDMUNDO ALFONSO	QRSSA018062	\$ 6,377.24	31/12/2021	3
M01004	GOMEZ,GALLARDO/ADRIAN	QRSSA018062	\$ 5,612.83	31/12/2021	1
M01006	GOMEZ,HERNANDEZ/GUSTAVO	QRSSA018062	\$ 480.00	31/12/2021	3
M01004	GONZALEZ,CANSECO/LUIS ALFREDO	QRSSA018062	\$ 19,412.34	31/12/2021	1
M01004	HEREDIA,MOLAR/ABRAHAM	QRSSA018062	\$ 480.00	31/12/2021	1
M03005	JIMENEZ,CORDOVA/YESENIA	QRSSA018062	\$ 7,139.04	31/12/2021	1
M02036	JIMENEZ,DIAZ/ANAGALI	QRSSA018062	\$ 10,409.49	31/12/2021	3
M02035	KU,KANTUN/ANA MARIA	QRSSA018062	\$ 506.46	31/12/2021	3
M03005	LARA,FERRER/MARIA DE LOURDES	QRSSA018062	\$ 6,548.97	31/12/2021	1
M02036	MAAS,CAAMAL/MARIA DE LOURDES	QRSSA017972	\$ 10,228.83	31/12/2021	1
M03005	MATIAS,DE DIOS/JOSE DOLORES	QRSSA018062	\$ 2,989.18	31/12/2021	1
M01006	MENERA,GOMEZ/CARLOS AURELIANO	QRSSA018062	\$ 2,639.65	31/12/2021	1
M03025	MORALES,SOBERANIS/WENDY SUSANA	QRSSA018062	\$ 7,539.13	31/12/2021	3
M02035	NUNEZ,DIAZ/HORACIO	QRSSA018062	\$ 9,574.05	31/12/2021	1
M01004	ORTEGA,PEREZ/SAMUEL	QRSSA018062	\$ 9,978.74	31/12/2021	1
M02059	PALOBLANCO,ROBLEDO/AMERICA	QRSSA018062	\$ 5,200.54	31/12/2021	1
M01004	PEREZ,HERNANDEZ/RENE	QRSSA018062	\$ 480.00	31/12/2021	1
M02035	PUC,DZUL/ALBERTH JESUS	QRSSA018062	\$ 11,570.66	31/12/2021	3
M02035	QUINTANA,HERRERA/FELIPA DEL ROSARIO	QRSSA018062	\$ 7,715.40	31/12/2021	1
M02001	RODRIGUEZ,MAZA/JOAQUIN LUCIANO	QRSSA001826	\$ 5,103.47	31/12/2021	1
M01006	SALAZAR,ALONSO/GLADYS IVONNE	QRSSA018062	\$ 16,794.14	31/12/2021	1
M03024	SOBERANIS,PEREZ/DEISY MARIA	QRSSA018062	\$ 8,595.26	31/12/2021	1
M03025	TECPANECATL,SUAREZ/ARMANDO	QRSSA018062	\$ 7,710.40	31/12/2021	1
M03006	VAZQUEZ,IZQUIERDO/FERNANDO	QRSSA018062	\$ 9,626.11	31/12/2021	1
M03025	VAZQUEZ,IZQUIERDO/IGNACIO	QRSSA018062	\$ 7,992.81	31/12/2021	1
M03025	ALONZO,POOT/MARCOS ARTURO	QRSSA000361	\$ 11,579.11	31/12/2021	1
M02107	CABRERA,DIAZ/MACDALENA	QRSSA000373	\$ 555.00	31/12/2021	1
M03025	CAUICH,PECH/LUIS FERNANDO	QRSSA000373	\$ 9,182.13	31/12/2021	1
M02047	CAPETILLO,SANTANA/ELSY JANET	QRSSA000373	\$ 10,648.85	31/12/2021	1
M03023	CHI,DE LA CRUZ/MARICRUZ	QRSSA000373	\$ 3,300.00	31/12/2021	1
M03025	CRUZ,LOPEZ/CAROLINA	QRSSA000373	\$ 8,546.94	31/12/2021	1
M02105	FUENTES,AGUILAR/ELIZABETH	QRSSA000373	\$ 497.75	31/12/2021	1
M03022	GALERA,CASANOVA/KENIA DENISSE	QRSSA000373	\$ 7,289.60	31/12/2021	1
M02036	GONZALEZ,XOOL/MARIA ARACELI	QRSSA000373	\$ 2,950.77	31/12/2021	1
M02047	JIMENEZ,DE LA CRUZ/ARCELIA DEL ROSARIO	QRSSA000373	\$ 11,770.82	31/12/2021	1
M03025	MARTINEZ,NATIVIDAD/MARIA LUISA	QRSSA000373	\$ 9,963.94	31/12/2021	1
M02001	MAY,TEC/FRANCISCO JAVIER	QRSSA000373	\$ 15,506.26	31/12/2021	3
M03025	MEX,LUNA/DORIS MARIA	QRSSA000373	\$ 7,486.15	31/12/2021	1
M03025	MISS,CHIN/MARIA GUADALUPE	QRSSA000373	\$ 11,159.10	31/12/2021	1
M02047	NICLISSIN,TOLEDANO/MANUELA	QRSSA000373	\$ 10,220.65	31/12/2021	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
M03005	PANIAGUA,RODRIGUEZ/FLOR ANGELY	QRSSA000373	\$ 8,799.17	31/12/2021	1
M03025	PERERA,GONZALEZ/LUZ MARIA	QRSSA000373	\$ 9,132.74	31/12/2021	1
M02048	PEREZ,TORRES/ILDA	QRSSA000373	\$ 9,584.44	31/12/2021	1
M02047	RAMIREZ,CORAL/BLANCA FLORENCIA	QRSSA000361	\$ 10,515.68	31/12/2021	3
M02003	SALAZAR,CHUC/ALEJANDRO DEL ANGEL	QRSSA000373	\$ 9,647.50	31/12/2021	1
M03005	SANTOS,COLLI/MARGARITA	QRSSA000373	\$ 10,329.92	31/12/2021	1
M03025	SEGOVIA,GANZO/JUAN MARINO	QRSSA000373	\$ 7,433.33	31/12/2021	1
CF41024	SEGURA,CHAN/TERESA DE JESUS	QRSSA000373	\$ 480.00	31/12/2021	1
M02048	SUAREZ,UH/MARIA ANDREA	QRSSA000373	\$ 10,012.20	31/12/2021	1
M03025	TORRES,MAY/REYNALDO MANUEL	QRSSA000373	\$ 8,562.60	31/12/2021	1
M03025	TUZ,ENRIQUEZ/NOEMI ARELI	QRSSA000373	\$ 5,765.59	31/12/2021	1
M02035	XOOL,VEGA/JAIRO ROGELIO	QRSSA000373	\$ 3,268.66	31/12/2021	1
M01006	DONJUAN,SALMERON/JAIME	QRSSA018001	\$ 18,406.65	31/12/2021	1
M01004	MAYA,MARTINEZ/ZORAIDA DEL CARMEN	QRSSA018001	\$ 22,566.41	31/12/2021	3
M02035	PECH,UH/LUCY JESSICA	QRSSA018001	\$ 568.23	31/12/2021	3
M02006	TIBURCIO,PEREZ/ARTURO	QRSSA018001	\$ 12,591.91	31/12/2021	1
M01006	BOTELLO,SAYAGO/MARIA AURELIA	QRSSA000361	\$ 1,946.59	31/12/2021	3
M02105	COOL,ACOSTA/INGRID SOLGRERI	QRSSA000361	\$ 5,687.75	31/12/2021	1
M03005	CONTRERAS,AGUILAR/LAURENTINA	QRSSA000361	\$ 10,054.30	31/12/2021	3
M03005	COLLI,CHULIM/ROSA MARIA DEL CARMEN	QRSSA000361	\$ 8,504.13	31/12/2021	3
M02047	COCOM,MARTIN/LEYDY LAURA	QRSSA000361	\$ 1,917.90	31/12/2021	1
M01004	FERRAEZ,PECH/MIGUEL ALBERTO	QRSSA000361	\$ 11,066.32	31/12/2021	3
M03005	MACHAIN,GORDILLO/SARIFE CONCEPCION	QRSSA000361	\$ 2,603.47	31/12/2021	3
M02036	MENDOZA,GUTIERREZ/ANGELICA ESMERALDA	QRSSA000361	\$ 11,722.68	31/12/2021	1
M03005	OJEDA,YANEZ/CARMEN PAZ	QRSSA000361	\$ 12,568.57	31/12/2021	1
M02036	PUC,CORONA/NANCY ARIANE	QRSSA000361	\$ 4,298.77	31/12/2021	3
M01006	TORRES,MULIA/NORMA ANGELICA	QRSSA000373	\$ 18,331.66	31/12/2021	1
M03022	CANCHE,PEREZ/SUEMY MARIA DOLORES	QRSSA017605	\$ 10,541.96	31/12/2021	1
M03025	ESTRELLA,LEON/CANDELARIA DEL ROSARIO	QRSSA017593	\$ 11,610.78	31/12/2021	1
M02036	JUAREZ,GUZMAN/PATRICIA	QRSSA018062	\$ 555.00	31/12/2021	1
M02073	ALVARADO,TEJERO/MAURO JOAQUIN	QRSSA017535	\$ 7,526.28	31/12/2021	3
M02073	CAMBRANO,VELUETA/CHARLES	QRSSA017535	\$ 8,943.28	31/12/2021	3
M02073	CHAN,LANDERO/LILI	QRSSA017535	\$ 8,943.28	31/12/2021	3
M02073	COCOM,UTRILLA/FERNANDO JOSE	QRSSA017535	\$ 2,513.19	31/12/2021	3
M02073	DOMINGUEZ,GALERA/JULIO CESAR	QRSSA017535	\$ 8,943.28	31/12/2021	3
M02073	ESCAMILLA,ZAPATA/IRMA DEL SOCORRO	QRSSA017535	\$ 8,943.28	31/12/2021	3
M02069	FALCON,CARDOSO/CELIA ABRIL	QRSSA017535	\$ 14,219.89	31/12/2021	1
M02073	JIMENEZ,XOOL/MIGUEL ANGEL	QRSSA017610	\$ 11,191.61	31/12/2021	3
M03025	MAY,CETZ/KARLA YOVANA	QRSSA000431	\$ 480.00	31/12/2021	3
M02073	MENA,BE/DIANA MARISELA	QRSSA017535	\$ 7,526.28	31/12/2021	3
M03025	MEDINA,VILLEGAS/ADDY IVETT	QRSSA017535	\$ 8,541.60	31/12/2021	1
M02073	MORENO,PEREZ/GILBERTO ADOLFO	QRSSA017535	\$ 7,526.28	31/12/2021	3
M02073	PALOMO,/WILBERT JAVIER	QRSSA017535	\$ 7,526.28	31/12/2021	3
M02073	RICALDE,PECH/JOSE EDUARDO	QRSSA017535	\$ 11,191.61	31/12/2021	3
M02073	ROSADO,SANCHEZ/LUIS ALFONSO	QRSSA017535	\$ 7,526.28	31/12/2021	3
M03023	ROSADO,RODRIGUEZ/MARIELA DE LOS ANGELES	QRSSA017535	\$ 9,219.40	31/12/2021	1
M03011	SOBERANIS,AGUILAR/GEORGINA MINERVA	QRSSA000373	\$ 2,275.96	31/12/2021	1
M02107	ZARATE,VALENCIA/VERONICA	QRSSA017523	\$ 21,708.80	31/12/2021	1
M02036	MENA,BRICENO/ROSSANA CANDELARIA	QRSSA000373	\$ 23.22	31/12/2021	1
M02003	HERNANDEZ,PAZ/IVAN JESUS	QRSSA000011	\$ 15,151.62	31/12/2021	3
M01004	MURO,CAMACHO/AURELIO	QRSSA018062	\$ 551.91	31/12/2021	1
M03023	MARTINEZ,PACHECO/YOLANDA CRISTINA	QRSSA017576	\$ 9,263.40	31/12/2021	1
M03023	BRAVO,MORALES/OFELIA	QRSSA018001	\$ 555.00	31/12/2021	3
M02035	COCOM,TUN/PABLO CATARINO	QRSSA018001	\$ 6,445.43	31/12/2021	1
M02003	DOMINGUEZ,ITZA/ABIGAIL MARLENE	QRSSA018001	\$ 10,992.18	31/12/2021	3
M03025	POLO,HERNANDEZ/VERONICA	QRSSA000373	\$ 9,111.42	31/12/2021	1
CF40001	VILLAMIL,LOPEZ/JOSE ARTEMIO	QRSSA017996	\$ 480.00	31/12/2021	1
M03005	BORGES,CAAMAL/SERGIA FLORENCIA	QRSSA000361	\$ 7,139.04	31/12/2021	1
M03023	CHAVARREA,LOEZA/ANA LUCY	QRSSA001312	\$ 10,104.25	31/12/2021	1
M03025	HU,VITORIN/JULIO CESAR	QRSSA001312	\$ 9,454.37	31/12/2021	1
M01006	MORALES,CRUZ/VANIA YOKEBED	QRSSA001114	\$ 21,787.48	31/12/2021	3
M02003	CAUICH,CANCHE/CAROLINA	QRSSA017523	\$ 7,699.56	31/12/2021	1
M02036	ARCEO,MONFORTE/LIMBER ABRAHAM	QRSSA000011	\$ 9,378.94	31/12/2021	1
M02036	INTERIAN,PECH/JOSE LEONARDO	QRSSA000011	\$ 9,350.59	31/12/2021	1
M01006	REYES,GONZALEZ/ANTELMO	QRSSA001650	\$ 18,317.06	31/12/2021	1
M02073	CERON,CHALE/VICTOR SAMUEL	QRSSA017593	\$ 11,191.61	31/12/2021	3
M01006	OLMOS,/TERESA VIRGINIA	QRSSA018042	\$ 18,797.06	31/12/2021	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FERNANDEZ, NAVARRETE/JUAN CARLOS	QRSSA000460	\$ 2,770.11	31/12/2021	1
M03023	MANZANERO, RODRIGUEZ/JESUS ENRIQUE	QRSSA017610	\$ 10,942.94	31/12/2021	1
M03023	MENDOZA, BRICENO/LOURDES DEL ROSARIO	QRSSA000023	\$ 6,689.94	31/12/2021	1
M03023	DOMINGUEZ, ROSAS/JOSE ALFREDO	QRSSA017996	\$ 9,187.40	31/12/2021	1
M02073	COLORADO, NOH/MARCO ANTONIO	QRSSA017610	\$ 9,697.70	31/12/2021	3
M03024	DZUL, CAHUICH/MARIA ANGELICA	QRSSA001423	\$ 9,206.40	31/12/2021	1
M02006	PAREDES, GONZALEZ/JOSE RENE	QRSSA000460	\$ 14,153.04	31/12/2021	3
M03005	MOO, PAT/MARIA FAUSTA	QRSSA017762	\$ 2,438.14	31/12/2021	1
M03025	GOMEZ, CAMACHO/KARINA VICTORIA	QRSSA018062	\$ 7,987.47	31/12/2021	1
M02035	JIMENEZ, MENDEZ/ELADIA	QRSSA018062	\$ 3,770.73	31/12/2021	3
M03005	OJEDA, LOPEZ/PATRICIA DEL CARMEN	QRSSA018062	\$ 7,670.94	31/12/2021	3
M03024	RUIZ, TZUC/ALICIA XALLY	QRSSA000011	\$ 785.40	31/12/2021	1
M03022	ALEJANDRO, ALEJANDRO/MIGUELINA	QRSSA018001	\$ 555.00	31/12/2021	1
M03022	VALENCIA, PEREZ/MARIA DE JESUS	QRSSA018001	\$ 9,653.12	31/12/2021	1
M01006	DELGADO, BLAS/YAZMIN	QRSSA000991	\$ 18,797.06	31/12/2021	1
M02036	SANCHEZ, ACEVEDO/PATRICIA	QRSSA017931	\$ 12,202.68	31/12/2021	1
M03005	MAZA, CASTILLO/YANELI YAMILET	QRSSA000460	\$ 7,670.86	31/12/2021	1
M02040	RODRIGUEZ, LOPEZ/ROCIO	QRSSA017581	\$ 7,529.28	31/12/2021	1
M02003	RUZ, ROBERTOS/YAJAZIEL	QRSSA017523	\$ 11,400.00	31/12/2021	1
M03020	JIMENEZ, CRUZ/CLAUDIA IVETT	QRSSA000373	\$ 13,300.63	31/12/2021	1
M01006	ARREOLA, ANCHEYTA/RENE	QRSSA000361	\$ 20,126.99	31/12/2021	3
M03024	JIMENEZ, PECH/ALINE ARABELLA	QRSSA000361	\$ 6,164.13	31/12/2021	1
M03025	TILAN, PUC/BRENDA EUNICE	QRSSA001312	\$ 11,164.44	31/12/2021	1
M01006	GONZALEZ, ARAIZAGA/JESUS AGAMAEL	QRSSA001131	\$ 12,549.33	31/12/2021	1
M02036	PEREZ, FERNANDEZ/MANUEL	QRSSA001826	\$ 4,482.45	31/12/2021	3
M03005	CAMBEROS, VAZQUEZ/ROBERTO	QRSSA018062	\$ 10,511.20	31/12/2021	1
M02035	LOPEZ, CELMO/CINDY EUGENIA	QRSSA018062	\$ 506.46	31/12/2021	3
M03025	ROMERO, OSORIO/ALMA DELIA	QRSSA018062	\$ 3,847.12	31/12/2021	1
M01004	LOPEZ, SOSA/RICARDO JOSE	QRSSA000011	\$ 527.94	31/12/2021	1
CF40004	ORTEGA, BATES/JIMMY FRANCISCO	QRSSA000011	\$ 480.00	31/12/2021	1
M02035	MIRELES, ANGUAS/KARINE SUGEILY	QRSSA018001	\$ 568.23	31/12/2021	3
M01006	URBINA, ESCALANTE/ADRIANA TERESA	QRSSA000023	\$ 18,676.54	31/12/2021	1
M01006	URBINA, ESCALANTE/ADRIANA TERESA	QRSSA000023	\$ 60.26	31/12/2021	1
M02060	CHAN, ESCOBEDO/ANGEL MELCHOR	QRSSA001423	\$ 8,372.23	31/12/2021	1
M03024	MOO, CHAN/JUAN GABRIEL	QRSSA000361	\$ 9,219.07	31/12/2021	1
M02003	CABRERA, CHIN/PATRICIA	QRSSA001312	\$ 13,734.62	31/12/2021	1
M03005	LUGO, GAMBOA/RITA YAMILY	QRSSA017972	\$ 7,729.10	31/12/2021	1
M02003	OROZCO, VELAZQUEZ/TERESA ISABEL	QRSSA018001	\$ 555.00	31/12/2021	1
M02036	DOMINGUEZ, CORRO/MARTIN	QRSSA018062	\$ 419.34	31/12/2021	2
M02035	MONTER, LOPEZ/LIZBETH	QRSSA018062	\$ 8,519.34	31/12/2021	3
M03022	SANTOS, AZUETA/KARINA DEL SOCORRO	QRSSA017610	\$ 12,831.38	31/12/2021	1
M03005	YAM, TUZ/NAYELI MARIBEL	QRSSA000023	\$ 10,511.20	31/12/2021	3
M02073	MARTINEZ, LOPEZ/ALICIA	QRSSA017593	\$ 13,181.06	31/12/2021	3
M02035	CARDENA, RAMIREZ/YAZUMY DEL CARMEN	QRSSA000035	\$ 13,633.42	31/12/2021	1
M02015	ALVARADO, VILLARREAL/FLOR DE AZALEA	QRSSA000361	\$ 78,786.42	31/12/2021	3
M03022	GONZALEZ, RIVAS/MANUEL DE JESUS	QRSSA017535	\$ 11,900.30	31/12/2021	1
M03022	SALAZAR, VARGAS/DIEGO ARIEL	QRSSA017996	\$ 10.67	31/12/2021	1
M03025	SERNA, RODRIGUEZ/DEYSY NOEMI	QRSSA017786	\$ 8,536.28	31/12/2021	1
M03023	EK, COH/IVAN ROBERTO	QRSSA017622	\$ 12,424.82	31/12/2021	1
M02015	MONTERO, TREJO/JUAN EVENCIO	QRSSA001872	\$ 20,603.94	31/12/2021	1
M02035	SANTOS, NOH/ROSAURA	QRSSA001184	\$ 11,010.52	31/12/2021	1
M03024	HERNANDEZ, HOIL/VICTOR MANUEL	QRSSA018062	\$ 10,081.94	31/12/2021	1
M03006	NAVA, ARANO/WILLIAMS	QRSSA018062	\$ 480.00	31/12/2021	1
M03025	ROMAN, MANCILLA/MIGUEL ANGEL	QRSSA018062	\$ 11,723.91	31/12/2021	1
M01004	RUPAY, AGUIRRE/GLADYS ESTHER	QRSSA018062	\$ 480.00	31/12/2021	1
M03005	RODRIGUEZ, CHACON/GABRIELA GUADALUPE	QRSSA018062	\$ 7,619.04	31/12/2021	1
M02036	VENTURA, BALCAZAR/SENAIDA	QRSSA018062	\$ 5,473.10	31/12/2021	1
M02036	LEON, CHAM/REYNA	QRSSA001085	\$ 11,496.97	31/12/2021	1
M03006	PECH, Y GOMEZ/CARLOS MANUEL	QRSSA000011	\$ 11,338.13	31/12/2021	1
M03024	GONZALEZ, SANCHEZ/LUIS MANUEL	QRSSA017593	\$ 8,974.80	31/12/2021	1
M03021	ATILANO, ARCILA/MAURICIO FERNANDO	QRSSA018001	\$ 555.00	31/12/2021	3
M02006	CAMACHO, ROMERO/CHRISTIAN IVAN	QRSSA018001	\$ 555.00	31/12/2021	3
M01006	SANTOS, MALDONADO/LUIS MANUEL	QRSSA000460	\$ 540.26	31/12/2021	1
M02035	CERON, GALICIA/OLGA MARINA	QRSSA018062	\$ 1,897.00	31/12/2021	3
M02035	MORALES, CUELLAR/LUIS ALBERTO	QRSSA018062	\$ 10,206.58	31/12/2021	3
M03025	MEDINA, DZUL/PATRICIA DEL SOCORRO	QRSSA017832	\$ 10,193.78	31/12/2021	1
M03005	PEREZ, HERNANDEZ/PEDRO	QRSSA018062	\$ 7,609.34	31/12/2021	1

Entidad Federativa: Quintana Roo
Periodo: Cuarto 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	MENDOZA, ROSALES/MOISES	QRSSA001312	\$ 555.00	31/12/2021	3
M02035	LUNA, RIVERA/FRANCISCO JAVIER	QRSSA018062	\$ 8,996.30	31/12/2021	3
M01004	ZETINA, ZAPATA/EMELY	QRSSA000011	\$ 17,371.65	31/12/2021	3
M02001	AKE, CONTRERAS/MARCOS DAVID	QRSSA018001	\$ 555.00	31/12/2021	3
M03006	MAY, REYNA/ELIAS GLADIMIR	QRSSA018001	\$ 2,418.51	31/12/2021	1
M02035	ARJONA, SANCHEZ/NALLELY VIRGINIA	QRSSA018062	\$ 14,301.25	31/12/2021	1
M03024	MEJIA, SILVA/ROSILANDY	QRSSA018062	\$ 571.00	31/12/2021	1
M03011	PINTO, DOMINGUEZ/NAYELI DE FATIMA	QRSSA018062	\$ 9,052.49	31/12/2021	1
M03024	BARDALES, GARCIA/ERIC JAIME DE ATOCHA	QRSSA018062	\$ 3,363.68	31/12/2021	1
M03024	CASTILLO, AGUILAR/JORGE	QRSSA018062	\$ 7,727.06	31/12/2021	1
M03006	MORALES, CUELLAR/LUIS FERNANDO	QRSSA018062	\$ 6,380.67	31/12/2021	1
M03023	PORTELA, DELFIN/HORMISDA	QRSSA018062	\$ 8,453.20	31/12/2021	1
M03006	SEDENO, VAZQUEZ/JOSE MIGUEL	QRSSA018062	\$ 2,259.90	31/12/2021	1
M03012	CU, AVILES/JOSE ANDRES	QRSSA000373	\$ 9,686.96	31/12/2021	1
M03024	KU, UCAN/MARIA MARCELINA	QRSSA000373	\$ 8,037.80	31/12/2021	1
M02073	MEDINA, BARAJAS/ELDA YUSELMI	QRSSA017535	\$ 8,943.28	31/12/2021	3
M03025	ERGUERA, CHI/SOFIA TRINIDAD	QRSSA000011	\$ 7,267.40	31/12/2021	1
M02036	RAMON, GONZALEZ/REY ALEJANDRO	QRSSA000373	\$ 503.22	31/12/2021	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 67,829,626.37		