

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PE&A,/IRMA | PLSSA008863 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02066 | SANCHEZ,/MARIA GABRIELA ANTONIA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,/RAMON ARTURO | PLSSA004421 | \$ 4,922.78 | 31/03/2017 | 2 |
| M03019 | MARQUEZ,/AIDA RAMONA | PLSSA003716 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | MARQUEZ,/JULIA ALBA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03018 | GUZMAN,/MARIA PATRICIA | PLSSA004264 | \$ 855.67 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,/TEODORA | PLSSA009001 | \$ 600.00 | 31/03/2017 | 1 |
| M03024 | GONZALEZ,/JORGE | PLSSA008485 | \$ 1,220.53 | 31/03/2017 | 2 |
| M02089 | MARTINEZ,/RAMON | PLSSA015016 | \$ 1,156.50 | 31/03/2017 | 1 |
| M02082 | COETO,/MARGARITA MARIA DOLORES | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M03024 | MORALES,/IGNACIO | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02029 | GARCIA,/JULIO ALFREDO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | SEGOVIA,/VICTOR MANUEL | PLSSA008485 | \$ 2,889.28 | 31/03/2017 | 1 |
| M02105 | PAREDES,/PATRICIA VALENTINA | PLSSA016543 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02005 | PRIETO,/ARGENIS | PLSSA008494 | \$ 1,559.66 | 31/03/2017 | 2 |
| M03024 | GALVAN,RODRIGUEZ/ALBERTO | PLSSA015230 | \$ 722.00 | 31/03/2017 | 8 |
| M02036 | TORRES,ZARATE/MIRIAM JOSELIN | PLSSA015230 | \$ 803.90 | 31/03/2017 | 8 |
| M02048 | MARTINEZ,RIVERA/MIGUEL | PLSSA015230 | \$ 242.97 | 31/03/2017 | 8 |
| M01004 | MONDRAGON,RAMIREZ/ZANDRA EMELIA | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M03024 | GONZALEZ,COYOTL/ROSALBA | PLSSA000414 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RIVERA,ZAMORA/BENITO | PLSSA002490 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03006 | DIAZ,BERISTAIN/SILVIA | PLSSA002490 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02042 | HERNANDEZ,GALINDO/SILVERIO | PLSSA015032 | \$ 2,552.11 | 31/03/2017 | 2 |
| M02036 | DIONICIO,DE JESUS/ANAI | PLSSA003132 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | JUAREZ,GARCIA/OLGA BIBIANA | PLSSA003716 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | PINEDA,MORENO/MARIYAC | PLSSA016852 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | VELASCO,PACHECO/RUTH | PLSSA005104 | \$ 2,645.08 | 31/03/2017 | 2 |
| M02016 | HERNANDEZ,DENICIA/TEREZA | PLSSA015016 | \$ 8,221.74 | 31/03/2017 | 2 |
| M02001 | MENDOZA,GONZALEZ/VICTORIA | PLSSA005710 | \$ 3,355.75 | 31/03/2017 | 2 |
| M01006 | ARCE,LABRADA/FRANCISCO | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | LOPEZ,ORTIZ/HONORIO | PLSSA016806 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | URIBE,DINORIN/JULISSA | PLSSA016205 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01004 | VALLE,TORRES/JUAN RAMON | PLSSA015230 | \$ 2,514.28 | 31/03/2017 | 2 |
| M03024 | ALFARO,RENDON/ALFONSO | PLSSA003716 | \$ 2,811.68 | 31/03/2017 | 1 |
| M03022 | DIAZ,ROMERO/MARIA DOLORES ROSARIO | PLSSA014736 | \$ 1,029.50 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03021 | SANCHEZ,Y FLORES/JOSE MANUEL FAUSTO | PLSSA014700 | \$ 1,013.00 | 31/03/2017 | 1 |
| M03019 | LECONA,ARROYO/SUSANA | PLSSA014695 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03004 | COYOTL,JUAREZ/TERESA | PLSSA000344 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | ZAVALA,VAZQUEZ/PAULO | PLSSA002695 | \$ 956.10 | 31/03/2017 | 1 |
| M02107 | ZARAGOZA,BECERRA/MIRNA | PLSSA000204 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | LOPEZ,VARGAS/MARIA SEBASTIANA | PLSSA009283 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | ZITLE,PALMA/CRISTINA | PLSSA003540 | \$ 525.00 | 31/03/2017 | 1 |
| M02055 | BELLO,HERRERA/GABRIEL | PLSSA014765 | \$ 910.20 | 31/03/2017 | 1 |
| M02036 | CARRERA,RODRIGUEZ/JUAN | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | CUAYUCA,CABA&AS/ERNESTA | PLSSA002864 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02034 | JIMENEZ,FUENTES/NOEMI | PLSSA009001 | \$ 600.00 | 31/03/2017 | 1 |
| M01015 | OROPEZA,CASTRO/RAUL MIGUEL | PLSSA000414 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | ALMANZA,MEDINA/ALVARO | PLSSA008950 | \$ 4,133.77 | 31/03/2017 | 1 |
| M01006 | PACHECO,TEJEDA/NATAN | PLSSA000385 | \$ 3,661.58 | 31/03/2017 | 1 |
| M01004 | MELENDEZ,VALDES/FRANCISCO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02003 | GONZALEZ,RAMIREZ/MARIA CONCEPCION | PLSSA002490 | \$ 1,443.30 | 31/03/2017 | 1 |
| M02003 | HERNANDEZ,MARTINEZ/DANIEL | PLSSA003716 | \$ 3,418.79 | 31/03/2017 | 1 |
| M02003 | HERNANDEZ,Y HERNANDEZ/FRANCISCA ISABEL | PLSSA015016 | \$ 375.00 | 31/03/2017 | 1 |
| M02003 | LIBREROS,GONZALEZ/CARMEN | PLSSA015423 | \$ 2,500.14 | 31/03/2017 | 1 |
| M02003 | LOPEZ,REYES/LISBETH | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02003 | LORENZANA,LAGARDE/GUILLERMO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02003 | MACIP,MORENO/PAUL ALBERTO | PLSSA008641 | \$ 2,500.14 | 31/03/2017 | 1 |
| M02003 | MARTIN,CABA&AS/JOSE GREGORIO | PLSSA015016 | \$ 300.00 | 31/03/2017 | 1 |
| M02003 | MENDEZ,VAZQUEZ/VERONICA | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02003 | PERALTA,DIAZ/MARIA EUGENIA | PLSSA008485 | \$ 2,274.08 | 31/03/2017 | 1 |
| M02003 | PUGA,MONTES/ADRIANA | PLSSA015423 | \$ 2,579.81 | 31/03/2017 | 1 |
| M02003 | RAMOS,CALOCA/LINYU GUADALUPE | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M02003 | REYES,MARTINEZ/GLORIA | PLSSA008572 | \$ 2,500.14 | 31/03/2017 | 1 |
| M02003 | ROBLES,SANCHEZ/ISAIAS | PLSSA009001 | \$ 2,575.49 | 31/03/2017 | 1 |
| M02003 | ROSAS,MANZANO/ELISA | PLSSA015016 | \$ 281.10 | 31/03/2017 | 1 |
| M02003 | RUGERIO,ORTEGA/DAGOBERTO | PLSSA002106 | \$ 3,142.01 | 31/03/2017 | 1 |
| M02003 | SAAVEDRA,GALICIA/BLANCA | PLSSA009001 | \$ 913.14 | 31/03/2017 | 1 |
| M02003 | SANCHEZ,BAUTISTA/RITA | PLSSA016806 | \$ 600.00 | 31/03/2017 | 1 |
| M02003 | SANCHEZ,RUGERIO/JUAN JAVIER | PLSSA003663 | \$ 881.10 | 31/03/2017 | 1 |
| M02003 | TELLEZ,OSORIO/MIGUEL | PLSSA002490 | \$ 1,368.30 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | VELAZQUEZ,LOPEZ/CARLOS LEOPOLDO | PLSSA008425 | \$ 525.00 | 31/03/2017 | 1 |
| M02003 | VILLALBA,ROJAS/GREGORIO | PLSSA009001 | \$ 2,911.63 | 31/03/2017 | 1 |
| M02001 | ARELLANO,CAMPOS/GLORIA ADRIANA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | ATILANO,SOLIS/CARMINA EMETERIA | PLSSA000612 | \$ 525.00 | 31/03/2017 | 1 |
| M02001 | AVAD,JIMENEZ/LAURO | PLSSA015016 | \$ 1,700.40 | 31/03/2017 | 1 |
| M02001 | BAEZ,MENDOZA/ROSALIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | BARREDA,BALBUENA/MONICA GUADALUPE | PLSSA002490 | \$ 1,489.74 | 31/03/2017 | 1 |
| M02001 | CABALLERO,HERRERA/LUZ DE LUNA | PLSSA008485 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | CALDERON,DUARTE/JESUS | PLSSA015016 | \$ 2,993.48 | 31/03/2017 | 1 |
| M02001 | CASTILLO,RODRIGUEZ/MARCO ANTONIO | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M02001 | CASTRO,MENDEZ/GRISELDA | PLSSA003716 | \$ 1,700.40 | 31/03/2017 | 1 |
| M02001 | CONTRERAS,MIONI/LAURA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02001 | CRISTOBAL,VAZQUEZ/REBECA | PLSSA000863 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | CUAHUTECATL,HERNANDEZ/ALVARO | PLSSA014741 | \$ 675.00 | 31/03/2017 | 1 |
| M02001 | DURAN,RAMIREZ/ANGELICA MARIA | PLSSA000834 | \$ 2,623.98 | 31/03/2017 | 1 |
| M02001 | ESPINDOLA,LOPEZ/ABEL | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M02001 | FLORES,PETLACHI/NOHEMI BEATRIZ | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | GALAVIZ,DINORIN/AZUCENA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | GALICIA,ROMERO/MARIA CRISTINA | PLSSA002490 | \$ 1,483.60 | 31/03/2017 | 1 |
| M02001 | GIL,CEPEDA/ANA MARIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | HERNANDEZ,ISLAS/JUAN | PLSSA009223 | \$ 675.00 | 31/03/2017 | 1 |
| M02001 | LEON,VARGAS/ANA MARIA | PLSSA015021 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | MARQUEZ,ESTUDILLO/CORALINA | PLSSA002490 | \$ 1,483.60 | 31/03/2017 | 1 |
| M02001 | MARTINEZ,ELIOSA/GLORIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | MARTINEZ,FLUREN/BLANCA ESTELA | PLSSA002106 | \$ 1,925.40 | 31/03/2017 | 1 |
| M02001 | MATIAS,BARRAGAN/YOLANDA DIONICIA | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M02001 | MENDEZ,OCHOA/SUSANA | PLSSA016806 | \$ 3,720.91 | 31/03/2017 | 1 |
| M02001 | MIRANDA,JUAREZ/JOSE FRANCISCO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | MORALES,HERNANDEZ/GENARO | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M02001 | NIETO,MARTINEZ/ALMA | PLSSA008572 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | NOCHEBUENA,RAMOS/ELOINA | PLSSA000822 | \$ 2,000.40 | 31/03/2017 | 1 |
| M02001 | ORTIZ,BRAVO/MONICA | PLSSA015016 | \$ 2,700.14 | 31/03/2017 | 1 |
| M02001 | PACHECO,PEREZ/FERNANDO | PLSSA003716 | \$ 3,949.38 | 31/03/2017 | 1 |
| M02001 | PEREZ,PACHECO/MARIA DEL SOCORRO | PLSSA015021 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | RAMIREZ,ROJAS/JOSE ASCENCION | PLSSA016543 | \$ 1,408.60 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | REYES,HUERTA/MARIA ELENA DEL RAYO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | ROMERO,TRUJILLO/LUZ MARIA GERTRUDIS | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | ROSAS,ALMEIDA/GERARDO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | RUIZ,VAZQUEZ/MARI CARMEN | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | SALAZAR,MARTINEZ/OLIVIA | PLSSA008641 | \$ 1,483.60 | 31/03/2017 | 1 |
| M02001 | SANCHEZ,SANTOS/MARIA DEL CARMEN | PLSSA002490 | \$ 1,925.40 | 31/03/2017 | 1 |
| M02001 | SILVA,PEREZ/MARGARITA ELIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | VALENZUELA,FUENTES/AGUSTIN ALFREDO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02001 | VELASCO,SALGADO/CARMEN GICELA | PLSSA002765 | \$ 600.00 | 31/03/2017 | 1 |
| M01015 | ALVEAR,MORALES/MARIA DE LOS ANGELES | PLSSA002765 | \$ 3,297.52 | 31/03/2017 | 1 |
| M01015 | BERNAL,CANO/JOSE LUIS | PLSSA002765 | \$ 600.00 | 31/03/2017 | 1 |
| M03024 | FLORES,ARMENTA/ELSA | PLSSA002683 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | FLORES,LIMON/LUZ MARIA | PLSSA016123 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | FLORES,MASTRANZO/GERMAN | PLSSA002490 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | FLORES,MORALES/ISRAEL | PLSSA015021 | \$ 2,264.86 | 31/03/2017 | 8 |
| M03024 | FLORES,MORALES/MARIA TERESA DE JESUS | PLSSA008641 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | FUENTES,BARRALES/BEATRIZ | PLSSA005710 | \$ 2,247.94 | 31/03/2017 | 8 |
| M03024 | GALINDO,BARRALLA/ALBERTO | PLSSA016835 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | OROPEZA,POTENCIANO/MARIA DEL CARMEN | PLSSA008845 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | ORTEGA,AVILA/VERONICA | PLSSA003161 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | ORTEGA,BARRIENTOS/MARISOL | PLSSA008872 | \$ 3,568.29 | 31/03/2017 | 2 |
| M02036 | ORTEGA,CERON/MICAELA | PLSSA008425 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | ORTEGA,GARCIA/LORENA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ORTEGA,PACHECO/MARIA ALBINA | PLSSA016234 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | ORTIZ,AGUILAR/AGUSTINA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ORTIZ,AVILES/GILBERTO | PLSSA002490 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | ORTIZ,BONILLA/JOVANA | PLSSA003914 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | ORTIZ,DIAZ/ALICIA | PLSSA016893 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | ORTIZ,LOPEZ/CLAUDIA | PLSSA008272 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | OSORIO,SAAVEDRA/GLORIA OLGA | PLSSA004602 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | OSORIO,SAAVEDRA/LORENA | PLSSA005360 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | OTERO,SAN MARTIN/ERNESTO ALFONSO | PLSSA001855 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | OVIEDO,VELAZQUEZ/MARTHA GUADALUPE | PLSSA008272 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | PACHECO,DEHEZA/ANGEL | PLSSA008452 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PACHECO,VALENTIN/PRISCILIANA | PLSSA008272 | \$ 2,287.40 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PAISANO,ZAMORA/MIRIAM | PLSSA003984 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | PAJARO,SIMBRO/ISABEL | PLSSA005710 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | PALACIOS,CISNEROS/BRICIA | PLSSA002840 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | PALAFOX,PALAFOX/MIRNA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | PALAFOX,PALESTINA/ELENA | PLSSA000834 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PALOMARES,GUILLEN/EUNICE | PLSSA005710 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | PANTLE,LOPEZ/CLAUDIA | PLSSA005710 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | PANTOJA,CASTILLO/BEATRIZ | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | PAREDES,CRUZ/GUADALUPE | PLSSA016992 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | PAREDES,MERINO/MARICRUZ | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | PAREDES,VARGAS/YOSELIN | PLSSA017021 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | PARRA,GONZALEZ/CECILIA | PLSSA004416 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | PATRICIO,CANO/SILVIA ALEJANDRA | PLSSA000513 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PAYNO,NU&EZ/OLGA | PLSSA005606 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | PAZ,REYES/SOLEDAD | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PE&ALOZA,BONILLA/ARELI | PLSSA008872 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | PEDRO,MARTINEZ/FLORENTINA | PLSSA000513 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PERALTA,HERNANDEZ/CECILIA | PLSSA003646 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | PERALTA,HERNANDEZ/MARICRUZ | PLSSA003646 | \$ 3,091.89 | 31/03/2017 | 2 |
| M02036 | PERALTA,NAHUACATL/ARACELI | PLSSA015090 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | PERDOMO,MEDINA/YURIDIANA | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | PEREA,CLARO/ALICIA | PLSSA002700 | \$ 3,568.29 | 31/03/2017 | 2 |
| M02036 | PEREZ,AGUIRRE/MARIA AMADA SILVIA | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | PEREZ,CAAMA&O/MARIA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | PEREZ,CAMPO/MARIA MAGDALENA | PLSSA001575 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PEREZ,CORTES/HORTENSIA | PLSSA009001 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | PEREZ,DE JESUS/ROSA MARIA | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | PEREZ,DIAZ/HORALIA | PLSSA009001 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | PEREZ,FLORES/MARIA GUADALUPE | PLSSA001336 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | PEREZ,FORMACIO/ISELA | PLSSA009061 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | PEREZ,GAYOSSO/JESUS | PLSSA001382 | \$ 2,823.33 | 31/03/2017 | 2 |
| M01015 | BLANCAS,PEREZ/ANGEL | PLSSA009001 | \$ 3,297.52 | 31/03/2017 | 1 |
| M01015 | CARRAL,PEREZ/VICTOR MANUEL | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | JUAREZ,MACUIL/IVONE | PLSSA001686 | \$ 4,127.88 | 31/03/2017 | 1 |
| M01007 | KOYOC,ALONSO/LESLEY | PLSSA014741 | \$ 675.00 | 31/03/2017 | 1 |

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|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | LARA,LARA/ADELA | PLSSA003132 | \$ 3,665.01 | 31/03/2017 | 1 |
| M01007 | LEAL,GONZALEZ/GUILLERMO | PLSSA004701 | \$ 3,202.15 | 31/03/2017 | 1 |
| M01007 | LIMON,MANZANO/EDUARDO HORACIO | PLSSA004865 | \$ 600.00 | 31/03/2017 | 1 |
| M01007 | LOPEZ,VAZQUEZ/GUSTAVO EMILIO | PLSSA009214 | \$ 600.00 | 31/03/2017 | 1 |
| M01007 | LOPEZ,VAZQUEZ/MARIA SARA GUADALUPE | PLSSA014736 | \$ 1,525.73 | 31/03/2017 | 1 |
| M01007 | LUNA,LLANOS/GABRIELA GEORGINA | PLSSA002712 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | LUNA,MORALES/EDITH | PLSSA009154 | \$ 3,665.01 | 31/03/2017 | 1 |
| M01007 | MANZANO,GOMEZ/JULIETA | PLSSA001196 | \$ 1,525.73 | 31/03/2017 | 1 |
| M01007 | MARQUEZ,GARCIA/SILVIA | PLSSA004976 | \$ 1,525.73 | 31/03/2017 | 1 |
| M01007 | MATAMOROS,SANCHEZ/PABLO | PLSSA003033 | \$ 1,450.73 | 31/03/2017 | 1 |
| M01007 | MAZARIEGOS,HIDALGO/ROBERTO | PLSSA001551 | \$ 3,665.01 | 31/03/2017 | 1 |
| M01007 | MENDOZA,CEBALLOS/JOSE MARIA | PLSSA000612 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | MENESES,CABRERA/JOSE LUIS | PLSSA002543 | \$ 3,665.01 | 31/03/2017 | 1 |
| M01007 | MEZA,BARBOSA/NIEVES | PLSSA002770 | \$ 3,665.01 | 31/03/2017 | 1 |
| M01007 | MORALES,ESCAMILLA/HELIODORO | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M01007 | NAVA,BAUTISTA/GLORIA | PLSSA005693 | \$ 525.00 | 31/03/2017 | 1 |
| M01007 | NOBLE,SOLIS/FLORA ELENA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01007 | NU&EZ,LINARES/CELIA | PLSSA004112 | \$ 3,202.15 | 31/03/2017 | 1 |
| M01007 | OLIVARES,GERARDO/MARIA JESUS | PLSSA009241 | \$ 1,988.60 | 31/03/2017 | 1 |
| M01007 | OLMEDO,HERNANDEZ/MARIA DEL SOCORRO | PLSSA005396 | \$ 525.00 | 31/03/2017 | 1 |
| M01007 | ORDAZ,CAMACHO/RAUL | PLSSA015423 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01007 | OREA,SALAMANCA/TERESA | PLSSA015423 | \$ 525.00 | 31/03/2017 | 1 |
| M01007 | PAREDES,BARRIENTOS/ALEJANDRA | PLSSA015184 | \$ 2,976.89 | 31/03/2017 | 1 |
| M01007 | PEDRAZA,MAYORAL/DIMAS JAVIER | PLSSA002753 | \$ 2,537.51 | 31/03/2017 | 1 |
| M01007 | PEREDA,MEYO/MARIA ISABEL NORMA | PLSSA009214 | \$ 987.87 | 31/03/2017 | 1 |
| M01007 | PEREZ,BENITEZ/RAUL | PLSSA015032 | \$ 4,127.88 | 31/03/2017 | 1 |
| M01007 | PEREZ,DELGADILLO/OSCAR | PLSSA000706 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | PONCE,LEAL/MARIA DE LOURDES MATILDE | PLSSA002753 | \$ 1,600.73 | 31/03/2017 | 1 |
| M01007 | RAMIREZ,LOPEZ/GUADALUPE | PLSSA005495 | \$ 1,137.87 | 31/03/2017 | 1 |
| M01007 | RAMIREZ,MOLINA/MARINA ADRIANA | PLSSA000706 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | RAMIREZ,PEREZ/MARIA DEL ROSARIO | PLSSA009025 | \$ 3,665.01 | 31/03/2017 | 1 |
| M01007 | REYES,JIMENEZ/MARIA CATALINA | PLSSA000204 | \$ 2,461.63 | 31/03/2017 | 1 |
| M01007 | RIVERA,RODRIGUEZ/CARLOS ANTONIO | PLSSA008950 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | RODRIGUEZ,CERVANTES/DULCE MARIA | PLSSA002876 | \$ 1,450.73 | 31/03/2017 | 1 |
| M01007 | RODRIGUEZ,RINCON/JOSE LUIS | PLSSA008485 | \$ 1,137.87 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | RODRIGUEZ,SERRANO/JOSE ROSARIO MIGUEL | PLSSA003890 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | RODRIGUEZ,TORRES/JOSE LUIS | PLSSA016181 | \$ 525.00 | 31/03/2017 | 1 |
| M01007 | ROJAS,VAZQUEZ/MARIA ISABEL | PLSSA008503 | \$ 600.00 | 31/03/2017 | 1 |
| M01007 | ROMERO,HERNANDEZ/MARIA DEL ROCIO | PLSSA009352 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | SALAZAR,BENITEZ/SUSANA LUZ DEL RIO | PLSSA008452 | \$ 1,988.60 | 31/03/2017 | 1 |
| M01007 | SALAZAR,PEREZ/IRMA | PLSSA002852 | \$ 1,450.73 | 31/03/2017 | 1 |
| M01007 | SANCHEZ,HUITZIL/EMELIA | PLSSA002695 | \$ 525.00 | 31/03/2017 | 1 |
| M01007 | SANCHEZ,MAYA/JUANA RUTH | PLSSA003033 | \$ 1,525.73 | 31/03/2017 | 1 |
| M01007 | SANCHEZ,ROCHA/ALFREDO | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M01007 | SIERRA,ZENTENO/CESAR LEOPOLDO | PLSSA002695 | \$ 525.00 | 31/03/2017 | 1 |
| M01007 | TAPIA,TRUJILLO/ANA LILIA | PLSSA009214 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | TOXQUI,TECUANHUEY/MARIA TEOFILA | PLSSA009241 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | TRUJILLO,SANCHEZ/ANA EUGENIA | PLSSA002741 | \$ 1,600.73 | 31/03/2017 | 1 |
| M01007 | TRUJILLO,TLAMASCO/JOSUE | PLSSA009121 | \$ 987.87 | 31/03/2017 | 1 |
| M01007 | VALENCIA,RAMIREZ/JOSE LUIS | PLSSA001686 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | VALLES,SANCHEZ/MARIA GUADALUPE | PLSSA014736 | \$ 1,988.60 | 31/03/2017 | 1 |
| M02036 | PEREZ,GONZALEZ/ELIDA | PLSSA002473 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | PEREZ,GONZALEZ/NATIVIDAD | PLSSA001370 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | PEREZ,HERRERA/ARACELI | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | PEREZ,JUAREZ/LUZ MARIA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PEREZ,LIMON/MARINA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PEREZ,MENDEZ/ANAYENSI | PLSSA005710 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | PEREZ,MORELOS/HERLINDA | PLSSA000204 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | PEREZ,MU&OZ/CRISTINA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PEREZ,OLVERA/MARTHA | PLSSA009283 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | PEREZ,ORTEGA/EDITH | PLSSA003931 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | PEREZ,RODRIGUEZ/LUCRECIA | PLSSA008272 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PEREZ,RODRIGUEZ/ROSA | PLSSA000950 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | PEREZ,ROMERO/GABRIELA | PLSSA009172 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | PEREZ,SANCHEZ/AIDE | PLSSA017021 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PEREZ,SANCHEZ/MARIA ELIZABETH | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | PEREZ,TOME/OSBELIA | PLSSA003132 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PEREZ,VAZQUEZ/CAROLINA | PLSSA005640 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | PESQUERA,ALVA/MIRIAM | PLSSA000612 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PETLACALCO,MANCILLA/LEONOR | PLSSA008854 | \$ 788.34 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | PETLA,ORTEGA/DULCE MANET | PLSSA009394 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | PI&AN,LOPEZ/SILVIA | PLSSA008641 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | TEJEDA,CANUL/ELIZABETH | PLSSA015016 | \$ 6,195.27 | 31/03/2017 | 2 |
| M02036 | TEJEDA,MENDEZ/YOLANDA | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | TEJEDA,MOTOLINIA/LUDVIA GALIA | PLSSA009292 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | TEJEDA,ORTIZ/ANGELICA | PLSSA001686 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | TELLES,DE JESUS/NEREIDA | PLSSA008941 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | TELLEZ,DIONICIO/LOYDA | PLSSA004556 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | TELLEZ,MARIANO/GABRIELA | PLSSA004631 | \$ 1,324.27 | 31/03/2017 | 2 |
| M02036 | TELLEZ,PEREZ/SOFIA | PLSSA004351 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | TELLEZ,TELLEZ/GISELA | PLSSA017021 | \$ 2,264.38 | 31/03/2017 | 2 |
| M02036 | TEPALCINGO,CAVILDO/MAGDALENA HAYDEE | PLSSA002823 | \$ 535.93 | 31/03/2017 | 2 |
| M02036 | TETZOPA,NAVA/ANA MARIA | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | TIRADO,JUAREZ/GUILLERMINA | PLSSA016835 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | TLACUAHUAC,SOLAR/GILMAR | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | TLAPA,POZOS/AIDEE | PLSSA009001 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | TLASECA,NAJERA/MARIASALOME EVELING | PLSSA003646 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | TLASECA,RODRIGUEZ/JULIA | PLSSA003890 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | TOCHIHUITL,PEREZ/ISABEL | PLSSA001213 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | TOLEDANO,MU&OZ/NORMA YAZMIN | PLSSA008641 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | TOLEDO,ROSAS/ARELI | PLSSA005215 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | TORIJA,MORENO/LEA | PLSSA002502 | \$ 2,298.75 | 31/03/2017 | 2 |
| M02036 | TORRES,GONZALEZ/MILCA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | TORRES,HERNANDEZ/GABRIELA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | TORRES,JIMENEZ/GUADALUPE | PLSSA005640 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | TORRES,MORALES/CANDELARIA | PLSSA003062 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | TORRES,TLALOLINI/GABRIELA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | TORRES,VERGARA/GUADALUPE LUCIA | PLSSA009121 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | TOXQUI,COATL/MARICELA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | TRUJILLO,CAMARILLO/ALICIA | PLSSA005640 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | URIBE,FIGUEROA/MARIA EVANGELINA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | VALADEZ,HERAS/NANCY ADRIANA | PLSSA002280 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | VALDEZ,URBINA/ESTELA | PLSSA015032 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | VALDIVIA,CAMACHO/ANTONIETA | PLSSA005570 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | VALDIVIA,DELGADO/BERNARDA ELENA | PLSSA015983 | \$ 3,091.30 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | VALENCIA,CACHO/MARISOL | PLSSA008452 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | VALENCIA,CALDERON/MARIA DE ROCIO | PLSSA016893 | \$ 2,287.40 | 31/03/2017 | 2 |
| M01007 | VAZQUEZ,CUAYA/JOSE FLORENTINO MIGUEL ANGEL | PLSSA002280 | \$ 600.00 | 31/03/2017 | 1 |
| M01007 | VAZQUEZ,MADERA/LAURA VERONICA | PLSSA015423 | \$ 1,535.28 | 31/03/2017 | 1 |
| M01007 | VAZQUEZ,MANCILLA/MARIA REBECA | PLSSA008890 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01007 | VELAZQUEZ,MEDINA/RAMON | PLSSA003453 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | VERA,MENDOZA/MARIA DEL ROSARIO | PLSSA003716 | \$ 490.00 | 31/03/2017 | 1 |
| M01006 | ACAMETITLA,SANCHEZ/MOISES SERGIO | PLSSA005121 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | AGUILAR,MU&OZ/ENRIQUE | PLSSA001184 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | AGUILAR,PEREZ/MARTHA ALICIA | PLSSA004771 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | AGUIRRE,CABALLERO/JOSE LUIS | PLSSA002490 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | AGUIRRE,SANDOVAL/SONIA ESTHER | PLSSA005710 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | AHUMADA,LOPEZ/MARGARITO DIEGO | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | ALATRISTE,JUAREZ/ALICIA OLIVIA | PLSSA017110 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | ALDAMA,FLORES/JOSE ANTONIO | PLSSA001131 | \$ 3,168.90 | 31/03/2017 | 1 |
| M01006 | ALDUCIN,ORTEGA/NORMA ILDA | PLSSA001155 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | MANCILLA,MANCILLA/MARIA DE LOS ANGELES | PLSSA000636 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | MARIN,SERRANO/MARIA DE LOURDES | PLSSA008425 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MARIN,TORRES/LUZ BLANDINA | PLSSA005710 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | MARQUEZ,MELGAREJO/ALFREDO | PLSSA008425 | \$ 2,589.28 | 31/03/2017 | 1 |
| M01006 | MARREROS,LOPEZ/AURELIANO | PLSSA005360 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | MARTINEZ,FLORES/ALFREDO | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MARTINEZ,GAMBOA/VICTOR JACINTO | PLSSA002106 | \$ 1,490.70 | 31/03/2017 | 1 |
| M01006 | MARTINEZ,GONZALEZ/MARIA DEL CARMEN ROSARIO | PLSSA004754 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MARTINEZ,HERNANDEZ/RAMIRO VICENTE | PLSSA015551 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | MARTINEZ,LUNA/MAGDALENA YOSELIN | PLSSA001230 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MARTINEZ,OROPEZA/MARIBEL | PLSSA000414 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MARTINEZ,TEPOX/GRACIELA | PLSSA008950 | \$ 1,564.87 | 31/03/2017 | 1 |
| M01006 | MASTRANZO,GALAN/ANTONIO FELIPE | PLSSA008854 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | MATAMOROS,MORENO/ENRIQUE RAMIRO | PLSSA000986 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MEDINA,DIAZ/MARIA GRACIELA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 1 |
| M01006 | MEJIA,LIMA/JOSE | PLSSA004433 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | MELENDEZ,PARADA/BERTHA | PLSSA015032 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | MENDEZ,DOMINGUEZ/HECTOR ALFONSO | PLSSA008872 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01006 | MENDOZA,GASCA/SAUL | PLSSA005693 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | MENDOZA,TOLEDO/AMABLE | PLSSA005495 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | MERAZ,RIVAS/RAFAEL | PLSSA008281 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | MERCADO,HERNANDEZ/JAIME | PLSSA008974 | \$ 2,938.00 | 31/03/2017 | 1 |
| M01006 | MERINO,MU&IZ/MANUEL MELCHOR | PLSSA003646 | \$ 2,534.16 | 31/03/2017 | 1 |
| M01006 | MIRAMON,ROLDAN/JOSE RODOLFO GABRIEL | PLSSA008425 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01006 | MISETT,MERINO/MONICA | PLSSA003033 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | MOLINA,ACA/MARIA DE LOS ANGELES | PLSSA008281 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | MONTES,ESPINOZA/MIGUEL HECTOR | PLSSA009214 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01006 | MONTES,UTRERA/RAFAEL IVAN | PLSSA008485 | \$ 300.00 | 31/03/2017 | 1 |
| M01006 | MONTIEL,REYES/MA. EDUARDA HORTENSIA | PLSSA008950 | \$ 2,455.57 | 31/03/2017 | 1 |
| M01006 | MONTIEL,SANCHEZ/ALEJANDRA | PLSSA015551 | \$ 2,589.28 | 31/03/2017 | 1 |
| M01006 | MORA,APARICIO/MARTHA DE JESUS | PLSSA000472 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MORALES,DE FLORENCIO/CARLOS | PLSSA000414 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01006 | MORALES,HERNANDEZ/SAMUEL | PLSSA004544 | \$ 3,854.15 | 31/03/2017 | 1 |
| M01006 | MORALES,LIMA/MARIA GUADALUPE ELIGIA | PLSSA002712 | \$ 1,403.88 | 31/03/2017 | 1 |
| M01006 | MORALES,PEREZ/MARIA LOURDES | PLSSA005640 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MORALES,TOVAR/VIRGINIA | PLSSA002712 | \$ 1,157.43 | 31/03/2017 | 1 |
| M01006 | MORALES,VAZQUEZ/JUAN CARLOS | PLSSA002765 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01006 | MORALES,VEGA/MARIA LEONOR | PLSSA009025 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MORALES,VENTURA/MARGARITA | PLSSA000233 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MORENO,GUERRA/MARIA DEL CARMEN | PLSSA015160 | \$ 1,972.30 | 31/03/2017 | 1 |
| M02036 | VALENCIA,PAVIA/MARIA DE LOS ANGELES | PLSSA016806 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | VALERA,MARTINEZ/CRISTINA | PLSSA008641 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | VALERDI,HERRERA/MARTHA | PLSSA009025 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | VALERDI,MENTADO/ESTHER | PLSSA001761 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | VALERIO,CARCAMO/ARACELI | PLSSA016835 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | VALERIO,DE LOS SANTOS/LUISA GABRIELA | PLSSA008890 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | VARELA,ANALCO/SONIA | PLSSA000595 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | VARGAS,ANIMAS/CATALINA | PLSSA004165 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | VARGAS,DIAZ/QUE&A | PLSSA008272 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | VARGAS,MACIN/LUCINA | PLSSA005606 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | VARGAS,MORALES/DOLORES | PLSSA004981 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | VARGAS,RAMIREZ/CINTHYA MARIA DE LA PAZ | PLSSA003856 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | VARGAS,VALIENTE/ALONDRA | PLSSA000612 | \$ 2,264.07 | 31/03/2017 | 2 |
| M02036 | VARILLAS,RAMIREZ/ELENA | PLSSA008425 | \$ 2,287.40 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | VAZQUEZ,AGUILAR/MAYRA | PLSSA016543 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,ALVARADO/ADELA | PLSSA008485 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,CARCAMO/RAQUEL | PLSSA008641 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,CRUZ/ELVIRA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,CRUZ/GUADALUPE | PLSSA015551 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,DE LA LUZ/MARIA MARGARITA | PLSSA002502 | \$ 2,298.75 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,GOMEZ/ANA LAURA | PLSSA016152 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,LOBATO/IRMA | PLSSA004730 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,MARTINEZ/AURA | PLSSA016835 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,MARTINEZ/LETICIA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,MU&OZ/BLANCA | PLSSA016852 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,PEREZ/ALBA GUADALUPE | PLSSA002753 | \$ 1,324.27 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,RAMOS/ANA MARIA | PLSSA008941 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,RIVERA/LINA | PLSSA000834 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,RODRIGUEZ/GABRIELA | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,SANCHEZ/BLANCA ROSA | PLSSA005821 | \$ 7,111.38 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,SILVA/EMELIA | PLSSA002490 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | VAZQUEZ,VARONA/GUADALUPE | PLSSA005710 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | VEGA,ALTAMIRANO/PATRICIA | PLSSA005565 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | VEGA,CAMACHO/LUCIA | PLSSA015021 | \$ 567.97 | 31/03/2017 | 2 |
| M02035 | RAMIREZ,ROMAN/RODOLFO | PLSSA016806 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | RAMIREZ,ROMERO/SANDRA | PLSSA005710 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | RAMIREZ,TORRES/ADRIANA | PLSSA015423 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | RAMOS,HEREDIA/GABRIELA | PLSSA005640 | \$ 1,229.10 | 31/03/2017 | 2 |
| M02035 | RAMOS,MONTIEL/OSCAR | PLSSA002490 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | RAZO,SANCHEZ/ANA MARIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | REYES,CONTRERAS/ANA KARINA | PLSSA015090 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | REYES,HERNANDEZ/EMMA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | REYES,VAZQUEZ/MARIA DE LAS MERCEDES NURI | PLSSA015230 | \$ 2,688.88 | 31/03/2017 | 2 |
| M02035 | RINCON,LOPEZ/ELIA | PLSSA016316 | \$ 3,564.96 | 31/03/2017 | 2 |
| M02035 | RIVERA,ACEVEDO/ALEJANDRA PATRICIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | RIVERA,GONZALEZ/DEYSI ELIZABETH | PLSSA005710 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | RIVERA,MARTINEZ/ALEJANDRA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | RODRIGUEZ,LOZANO/MARIA EUGENIA LIDIA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | RODRIGUEZ,MORALES/NORMA ALEJANDRA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | RODRIGUEZ,NI&O/ROCIO | PLSSA005710 | \$ 2,278.25 | 31/03/2017 | 2 |
| M02035 | ROJANO,ROMERO/MARIA ADRIANA | PLSSA003243 | \$ 1,228.90 | 31/03/2017 | 2 |
| M02035 | ROJAS,GARCIA/ANA MARIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | ROJAS,MANZANO/LIDYA | PLSSA009292 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | ROSALES,PEREZ/VERONICA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | ROSAS,BRAVO/YAZMIN | PLSSA008572 | \$ 2,326.36 | 31/03/2017 | 2 |
| M01006 | MORENO,HERRERA/JOSE | PLSSA009001 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | MORENO,QUIROS/ERIKA | PLSSA015551 | \$ 2,589.28 | 31/03/2017 | 1 |
| M01006 | MORENO,SANCHEZ/GERARDO | PLSSA002876 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | MORO,HERMOSO/GUILLERMO ANTONIO | PLSSA008425 | \$ 3,169.48 | 31/03/2017 | 1 |
| M01006 | MUNIVE,TAPIA/AMELIO MARCELINO | PLSSA000414 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | MU&OZ,HERNANDEZ/MARLEN GUADALUPE | PLSSA001546 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | MU&OZ,LOPEZ/AMADOR HERNANDO | PLSSA009292 | \$ 300.00 | 31/03/2017 | 1 |
| M01006 | MU&OZ,ROJAS/YOLANDA | PLSSA000414 | \$ 1,490.70 | 31/03/2017 | 1 |
| M01006 | MU&OZ,SANCHEZ/FRANCISCO JAVIER | PLSSA003716 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | NAHUACATL,COSCATL/ALFONSO | PLSSA000863 | \$ 4,669.85 | 31/03/2017 | 1 |
| M01006 | NARVAEZ,MIRANDA/DANIEL | PLSSA008485 | \$ 1,920.07 | 31/03/2017 | 1 |
| M01006 | NECOECHEA,RAMIREZ/EDNA NAYELI | PLSSA000414 | \$ 289.46 | 31/03/2017 | 1 |
| M01006 | NEGRETE,HERNANDEZ/SOFIA | PLSSA001551 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | NEGRETTE,DUE&AS/CARLOS GERMAN | PLSSA005005 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | NOLASCO,VIZCAINO/FAUSTO ANDRES ANGEL | PLSSA001394 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01006 | NU&EZ,ZAMORA/IRMA | PLSSA003021 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01006 | OCHOA,DELGADO/JAQUELINA | PLSSA005290 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | OJEDA,LARA/INOCENCIA LUCIA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | OLIVARES,PEREZ/AUGUSTO | PLSSA000991 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | ORDO&EZ,CORREA/ROSARIO ELIZABETH | PLSSA008854 | \$ 4,669.85 | 31/03/2017 | 1 |
| M01006 | OREA,CARDOSO/EDGAR EZEQUIEL | PLSSA004515 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | OROPEZA,GUTIERREZ/MARTHA GUILLERMINA | PLSSA009214 | \$ 1,082.43 | 31/03/2017 | 1 |
| M01006 | OROZCO,TEJEDA/LUIS ANTONIO | PLSSA008641 | \$ 2,996.71 | 31/03/2017 | 1 |
| M01006 | ORTA,VENANCIO/ERIKA | PLSSA015423 | \$ 375.00 | 31/03/2017 | 1 |
| M01006 | ORTEGA,ROBLES/JOSE LINO | PLSSA005104 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | ORTIZ,ALTAMIRANO/JOSE ROMULO ARTURO | PLSSA002852 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | ORTIZ,MARTINEZ/YOLANDA | PLSSA003424 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01004 | GALICIA,VICTORIA/VIRGILIO SALVADOR | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | GALINDO,CASANUEVA/FRANCISCO | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | GALINDO,DURAN/RAMON | PLSSA008485 | \$ 1,839.00 | 31/03/2017 | 1 |
| M01004 | GALINDO,RODRIGUEZ/CARLOS | PLSSA009223 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | GAMINO,JAIMES/DANIEL ALBERTO | PLSSA008485 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | GARCIA,BADILLO/JESUS ROBERTO | PLSSA015551 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01004 | GARCIA,JIMENEZ/CARLOS ALFREDO | PLSSA016806 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | GARCIA,JUAREZ/DACIA | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | GARCIA,RIVERA/EDMUNDO | PLSSA008425 | \$ 375.00 | 31/03/2017 | 1 |
| M01004 | GARCIA,SANCHEZ/ENRIQUE | PLSSA002106 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | GARIBAY,JUAREZ/NORMA ANGELICA | PLSSA016024 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | GAYOSSO,DEL VALLE/JORGE ALFREDO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | GOMEZ,ISLAS/GREGORIO | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | GONZALEZ CARPIO,LARIOS/JUDITH | PLSSA003132 | \$ 2,589.28 | 31/03/2017 | 1 |
| M01004 | GONZALEZ,BRAVO/ESMERALDA ESPERANZA | PLSSA008485 | \$ 2,418.20 | 31/03/2017 | 1 |
| M01004 | GONZALEZ,JIMENEZ/RAMIRO PLINIO | PLSSA008485 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | GONZALEZ,JUAREZ/ANDRES JOSE LUIS | PLSSA016806 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | GONZALEZ,MORALES/SERGIO GABRIEL | PLSSA002490 | \$ 1,084.20 | 31/03/2017 | 1 |
| M01004 | GONZALEZ,ZAMORA/SUSANA | PLSSA009001 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | GUERRERO,PESQUEIRA/FRANCISCO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | GUTIERREZ,HUERTA/OSCAR | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | GUZMAN,CARCA&O/JESUS GERARDO | PLSSA015551 | \$ 4,009.96 | 31/03/2017 | 1 |
| M01004 | HERNANDEZ,AGUILAR/JOSE LUIS | PLSSA003663 | \$ 2,277.60 | 31/03/2017 | 1 |
| M01004 | HERNANDEZ,AGUILAR/LUZ MARIA | PLSSA002490 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01004 | HERNANDEZ,APARICIO/LUIS ARQUIMIDEZ | PLSSA016835 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01004 | HERNANDEZ,CARMONA/OSCAR | PLSSA008485 | \$ 3,298.48 | 31/03/2017 | 1 |
| M01004 | HERNANDEZ,LOPEZ/GREGORIO PANFILO | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | RUEDA,COCONI/NAHUM | PLSSA002490 | \$ 919.20 | 31/03/2017 | 2 |
| M02035 | RUIZ,RAMIREZ/LUZ MARIA | PLSSA005710 | \$ 919.20 | 31/03/2017 | 2 |
| M02035 | SALES,ALCANTARA/BLANCA EMILIA | PLSSA003663 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | SAN MARTIN,ALAMEDA/MARIA MARICELA | PLSSA016625 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | SANCHEZ,CEVADA/GUADALUPE | PLSSA005710 | \$ 2,302.31 | 31/03/2017 | 2 |
| M02035 | SANCHEZ,DELGADO/MARIA CONCEPCION JOVITA | PLSSA005710 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | SANCHEZ,GARFIAS/MARINE | PLSSA005710 | \$ 609.70 | 31/03/2017 | 2 |
| M02035 | SANCHEZ,GONZALEZ/LETICIA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | SANCHEZ,PADILLA/BEATRIZ | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | SANCHEZ,SANCHEZ/CLAUDIA ALEJANDRA | PLSSA002403 | \$ 2,326.36 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | SANCHEZ,TORRES/LAURA | PLSSA002502 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02035 | SANCHEZ,VARGAS/MARIA GUILLERMINA | PLSSA015423 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | SILVA,PEREZ/ROSA MARIA | PLSSA002490 | \$ 919.20 | 31/03/2017 | 2 |
| M02035 | SORIANO,SALAZAR/GUADALUPE | PLSSA005710 | \$ 1,229.10 | 31/03/2017 | 2 |
| M02035 | SORIANO,TLACHI/JUDITH RAQUEL | PLSSA009292 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | SOSA,VARGAS/MARIA ESTHER | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | TELLO,ACATITLA/MICHELL | PLSSA015423 | \$ 609.70 | 31/03/2017 | 2 |
| M02035 | TEPOPOTLA,MU&OZ/PRUDENCIA RITA | PLSSA003342 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | TEXCA,ZACARIAZ/MARIA ISABEL | PLSSA002106 | \$ 1,229.10 | 31/03/2017 | 2 |
| M02035 | TORRES,CALDERON/FRANCISCA | PLSSA005710 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | TORRES,CARRE&O/MARIA EUGENIA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | TORRES,GONZALEZ/VALERIA | PLSSA000414 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | TORRES,ROLDAN/ANA MARIA | PLSSA005710 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | TOVAR,MEDRANO/OMAR | PLSSA008425 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | VALDERRAMA,HERRERA/MARIA CONCEPCION | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | VALERDI,RAMIREZ/ROCIO | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | VARGAS,ESCAMILLA/LETICIA | PLSSA009283 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | VAZQUEZ,BECERRA/ZORAIDA | PLSSA005710 | \$ 919.20 | 31/03/2017 | 2 |
| M02035 | VAZQUEZ,DURAN/MARIA DEL CARMEN | PLSSA000863 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | VAZQUEZ,FLORES/MARIA GABRIELA | PLSSA015230 | \$ 2,313.24 | 31/03/2017 | 2 |
| M02035 | VAZQUEZ,LOPEZ/SALUSTIA CATALINA | PLSSA005710 | \$ 919.20 | 31/03/2017 | 2 |
| M02035 | VAZQUEZ,OLVERA/MIREYA | PLSSA005710 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02035 | VAZQUEZ,SANCHEZ/GRACIELA | PLSSA002490 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02035 | VAZQUEZ,SERRANO/BRENDA AMELIA | PLSSA003663 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | VAZQUEZ,VRICDO/RAQUEL | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | VELEZ,RODRIGUEZ/ALMA ELSA | PLSSA005710 | \$ 919.20 | 31/03/2017 | 2 |
| M02035 | XICALI,MORALES/NOE | PLSSA002502 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | XICALI,NOLASCO/GUADALUPE IMELDA | PLSSA009214 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | YARCE,SANCHEZ/CRISTINA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | ZAMORA,TEUTLE/ROSARIO | PLSSA002490 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | ZARATE,SEVILLA/FLOR HIZEL | PLSSA005710 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02035 | ZEPEDA,ARCE/MARIA TERESA IRMA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02016 | ANTONIO,GONZALEZ/MARTHA | PLSSA015016 | \$ 2,682.84 | 31/03/2017 | 2 |
| M02016 | ARROYO,GALICIA/MARICRUZ | PLSSA015016 | \$ 708.76 | 31/03/2017 | 2 |
| M02016 | CALVA,VAZQUEZ/MARIA DEL CARMEN | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02016 | FREGOSO,RODRIGUEZ/ADRIAN | PLSSA015016 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02016 | GONZALEZ,ROBLES/MARIA ESTHER | PLSSA015016 | \$ 708.76 | 31/03/2017 | 2 |
| M02003 | SANCHEZ,GARCIA/MAGDALENA NORMA | PLSSA002490 | \$ 1,756.44 | 31/03/2017 | 2 |
| M02003 | SANCHEZ,MARTINEZ/FREMIOHT | PLSSA005710 | \$ 2,818.39 | 31/03/2017 | 2 |
| M02003 | SUAREZ,DAVILA/ARMANDO | PLSSA009001 | \$ 913.14 | 31/03/2017 | 2 |
| M02003 | TLATELPA,CANDIA/MARIO | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | VALENCIA,ARMAS/MERCEDES | PLSSA000612 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | VAZQUEZ,CASTILLO/JULIETA ALEJANDRA | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | VAZQUEZ,REYES/ELIZABETH | PLSSA015016 | \$ 2,887.22 | 31/03/2017 | 2 |
| M02003 | VERA,GOMEZ/GUADALUPE | PLSSA016806 | \$ 581.10 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,MARTINEZ/JOSE ANTONIO | PLSSA008272 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | HERNANDEZ,TORRES/JESUS CIPRIANO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | HERRERA,AGUIRRE/JULIO ARTURO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | HERRERA,BAEZ/JOSE JORGE | PLSSA002106 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | HERRERA,RIVERA/BEATRIZ DEL CARMEN | PLSSA008425 | \$ 375.00 | 31/03/2017 | 1 |
| M01004 | HUERTA,CONDE/LETICIA NORMA | PLSSA003663 | \$ 1,819.86 | 31/03/2017 | 1 |
| M01004 | HUITZIL,MARTINEZ/SAUL NABOR | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | IBARRA,PASCUALLI/JOSE JUAN | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ISLAS,RAMIREZ/JESUS ALBERTO | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | JIMENEZ,PASTRANA/JOSE NESTOR MARCO TULIO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | JUAREZ,ISLAS/RAMON MARCIAL | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | JUAREZ,MENDOZA/JOSE LUIS | PLSSA003663 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01004 | JUAREZ,MORA/JOSE | PLSSA002770 | \$ 4,008.28 | 31/03/2017 | 1 |
| M01004 | JUAREZ,RAMIREZ/FRANKLIN | PLSSA009292 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | JUSTO,JANEIRO/JAIME MANUEL | PLSSA002490 | \$ 200.00 | 31/03/2017 | 1 |
| M01004 | LABASTIDA,GOMEZ/JOSE ROMAN | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | LAMU&O,ENCORRADA/MONTSERRAT | PLSSA008425 | \$ 2,514.28 | 31/03/2017 | 1 |
| M01004 | LARES,QUINTO/MARIA DEL ROCIO | PLSSA005710 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | LEON,VAZQUEZ/JOSE LUIS | PLSSA008272 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | LINARES,Y MUNIVE/JOSE FRANCISCO | PLSSA002514 | \$ 3,473.28 | 31/03/2017 | 1 |
| M01004 | LOAIZA,CERON/GUILLERMO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | LOPEZ,HERNANDEZ/WILFRIDO JESUS | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | LOPEZ,PACHECO/MARIO NORBERTO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | LOPEZ,ROSARIO/VICTOR | PLSSA002526 | \$ 2,352.60 | 31/03/2017 | 1 |
| M01004 | LOPEZ,SANCHEZ/ROSENDO CONSTANTINO | PLSSA016543 | \$ 4,034.14 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | LOPEZ,VAZQUEZ/MIGUEL | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | LOY,GERALA/MARIA DEL CONSUELO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MACIAS,HERNANDEZ/GABRIELA | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MALDONADO,IBARGUEN/GONZALO | PLSSA002490 | \$ 2,889.28 | 31/03/2017 | 1 |
| M01004 | MALPICA,AGUILAR/BENJAMIN | PLSSA008485 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | MARIN,MONTIEL/ROSA MARIA SABINA | PLSSA016543 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MARIN,Y LOPEZ/RAFAEL ANTONIO | PLSSA002490 | \$ 375.00 | 31/03/2017 | 1 |
| M01004 | MARQUEZ,OCHOA/ELIZABETH | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MARTINEZ,BARRAGAN/YOLANDA MARTINA | PLSSA002490 | \$ 1,718.40 | 31/03/2017 | 1 |
| M01004 | MARTINEZ,RAMIREZ/JOSE MARTIN | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MARTINEZ,ROMERO/MIGUEL ANGEL | PLSSA005710 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | MATAMOROS,MORENO/MARTIN SERGIO | PLSSA016543 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01004 | MAULEON,MONTERO/JOSE ALEJANDRO | PLSSA005710 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | MEJIA,HERNANDEZ/LIBORIA MARGARITA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MELENDEZ,COVARRUBIAS/EVANGELINA FLOR | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M03023 | LOZANO,ESPINOZA/VICTORIA | PLSSA009001 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | MADRID,GUZMAN/JESSICA GISELA | PLSSA002490 | \$ 772.68 | 31/03/2017 | 2 |
| M03023 | MARQUEZ,DORANTES/ELIZABETH SALVADORA | PLSSA003663 | \$ 784.67 | 31/03/2017 | 2 |
| M03023 | MARTINEZ,HERNANDEZ/LUCIA PATRICIA | PLSSA016806 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | MARTINEZ,LIMON/MARIA DE LOURDES EULALIA | PLSSA005710 | \$ 1,499.68 | 31/03/2017 | 2 |
| M03023 | MATEOS,PEREZ/IRAIS | PLSSA008461 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03023 | MEJIA,GARCIA/ANA LUISA | PLSSA005821 | \$ 2,513.34 | 31/03/2017 | 2 |
| M03023 | MELLADO,CABRERA/LOURDES | PLSSA003132 | \$ 1,469.20 | 31/03/2017 | 2 |
| M03023 | MENDEZ,ALLENDE/AIDE SOCORRO | PLSSA003296 | \$ 2,998.01 | 31/03/2017 | 2 |
| M03023 | MORALES,BECERRA/MARTHA | PLSSA002700 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | MORENO,CORDOVA/JUANA | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | ORTIZ,JUAREZ/MYRIAM | PLSSA016811 | \$ 2,713.21 | 31/03/2017 | 2 |
| M03023 | PALACIOS,GOMEZ/MARIA DE LOS ANGELES | PLSSA005710 | \$ 2,755.68 | 31/03/2017 | 2 |
| M03023 | PALACIOS,GOMEZ/MARTHA MARIA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03023 | PE&A,NU&EZ/HORTENSIA | PLSSA009001 | \$ 542.33 | 31/03/2017 | 2 |
| M03023 | PEREZ,HERNANDEZ/LAURA BEATRIZ | PLSSA005710 | \$ 1,257.35 | 31/03/2017 | 2 |
| M03023 | PINEDA,RAMOS/ANDREA AURORA | PLSSA002531 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | QUIROZ,GONZALEZ/MARIA ANGELES ISABEL | PLSSA005821 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | RAMIREZ,REYES/ROXANA | PLSSA005710 | \$ 542.33 | 31/03/2017 | 2 |
| M03023 | RAMOS,GARCIA/MARIA ANTONIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03023 | REYES,MARQUEZ/MARIA DE LA PAZ | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | RINCON,RUIZ/RUBI | PLSSA005710 | \$ 2,743.69 | 31/03/2017 | 2 |
| M03023 | RIVERA,HERNANDEZ/VIOLA | PLSSA008485 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | RODRIGUEZ,MARTINIANO/SUSANA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03023 | ROJAS,CUETO/ESTELA | PLSSA005821 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03023 | ROJAS,ISLAS/LUZ MARIA | PLSSA005710 | \$ 542.33 | 31/03/2017 | 2 |
| M03023 | ROJAS,VAZQUEZ/MYRIAM | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03023 | ROMERO,MOLINA/AMADA | PLSSA016835 | \$ 772.68 | 31/03/2017 | 2 |
| M03023 | ROSAS,PEREZ/VERONICA | PLSSA005710 | \$ 542.33 | 31/03/2017 | 2 |
| M03023 | RUIZ,RODRIGUEZ/TERESA RAFAELA | PLSSA005710 | \$ 1,321.80 | 31/03/2017 | 2 |
| M03023 | SANCHEZ,CALIHUA/LORELEY | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | SANTIBA&ES,SANCHEZ/BLANCA ESTELA | PLSSA003120 | \$ 2,755.68 | 31/03/2017 | 2 |
| M03023 | SERENA,SANTIAGO/MARIA | PLSSA009283 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | SILVA,MENDEZ/JULIETA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | SOTOMAYOR,ARMAS/LAURA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | SOTOMAYOR,ROSAS/MARIA DEL SOCORRO ELISABETH | PLSSA002490 | \$ 1,499.68 | 31/03/2017 | 2 |
| M03023 | TLAHUEL,GUEVARA/MARIA DEL ROSARIO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | TORRES,LOPEZ/CLAUDIA | PLSSA002490 | \$ 4,996.63 | 31/03/2017 | 2 |
| M03023 | TOVAR,AGUILAR/MARIA DEL CARMEN | PLSSA002490 | \$ 742.20 | 31/03/2017 | 2 |
| M03023 | URCID,CARCAMO/MARIA FERNANDA | PLSSA005821 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03023 | VALDEZ,Y ARROYO/ROSA MARIA | PLSSA002765 | \$ 784.67 | 31/03/2017 | 2 |
| M03023 | VITE,MALDONADO/ADRIANA | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | ZAMORA,CALDERON/ELIZABETH | PLSSA005710 | \$ 2,734.42 | 31/03/2017 | 2 |
| M03022 | DAVILA,NU&EZ/DAVID | PLSSA009241 | \$ 300.00 | 31/03/2017 | 2 |
| M03022 | GONZALEZ,SALAZAR/FACUNDO | PLSSA000513 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03022 | GONZALEZ,ZAMORA/BLAS | PLSSA016835 | \$ 543.17 | 31/03/2017 | 2 |
| M03022 | LEMINI,VAZQUEZ/VICTOR | PLSSA016835 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03022 | LOPEZ,MARTINEZ/REVERIANO CARLOS | PLSSA004503 | \$ 2,745.31 | 31/03/2017 | 2 |
| M03022 | RODRIGUEZ,HERNANDEZ/JAVIER | PLSSA002490 | \$ 1,029.50 | 31/03/2017 | 2 |
| M03022 | VILLAMIL,VAZQUEZ/HORACIO | PLSSA004503 | \$ 3,231.64 | 31/03/2017 | 2 |
| M03021 | MOLINA,SANCHEZ/RAFAEL | PLSSA004865 | \$ 3,478.93 | 31/03/2017 | 2 |
| M03021 | PEREZ,RODRIGUEZ/ALTAGRACIA | PLSSA008485 | \$ 1,032.00 | 31/03/2017 | 2 |
| M03021 | RAMIREZ,LOZANO/AGUSTIN | PLSSA003132 | \$ 2,759.01 | 31/03/2017 | 2 |
| M03021 | RODRIGUEZ,GALLARDO/MIRNA | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | ALVARADO,ALVAREZ/LAURA ELENA | PLSSA002765 | \$ 544.83 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | APARICIO,CARMONA/ERNESTINA | PLSSA002246 | \$ 2,993.38 | 31/03/2017 | 2 |
| M03020 | AVENDA&O,TELLEZ/SALUSTIA | PLSSA015423 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | CASTA&EDA,LOPEZ/JAQUELINA | PLSSA005104 | \$ 544.83 | 31/03/2017 | 2 |
| M03020 | CASTRILLO,CHANES/CLAUDIA ISELA | PLSSA005710 | \$ 2,748.55 | 31/03/2017 | 2 |
| M03020 | CORTES,MACIAS/KARINA LUZ | PLSSA008941 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | CUENCA,CAMACHO/LOURDEZ | PLSSA016806 | \$ 746.70 | 31/03/2017 | 2 |
| M03020 | GARCIA,TREJO/FELICIANA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | GARRIDO,ROMERO/OFELIA | PLSSA003033 | \$ 1,512.04 | 31/03/2017 | 2 |
| M03020 | GOMEZ,CARREON/FRANCISCO | PLSSA000513 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | GOMEZ,RAMIREZ/ANDREA CRISTINA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | GOMEZ,RODRIGUEZ/BERTHA ESDITH | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | GUERRERO,ATONAL/LUPITA | PLSSA015230 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | GUERRERO,PEREZ/AMALIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | GUEVARA,LOPEZ/ELIZABETH | PLSSA015551 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | HERNANDEZ,HERNANDEZ/ALMA DELIA | PLSSA009214 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02066 | HERNANDEZ,PALACIOS/SILVIA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | HERRERA,VAZQUEZ/SANDRA | PLSSA008485 | \$ 3,114.31 | 31/03/2017 | 2 |
| M02066 | JIMENEZ,VALLEJO/MARIBEL | PLSSA009001 | \$ 862.20 | 31/03/2017 | 2 |
| M02066 | JUSTO,SALDA&A/LAURA | PLSSA001575 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | LAVIN,MENDEZ/YADIRA | PLSSA005821 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | LEZAMA,FLORES/ANA LAURA | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | LOPEZ,MORALES/MARIA ENGRACIA | PLSSA005722 | \$ 2,833.21 | 31/03/2017 | 2 |
| M02066 | LOZADA,DIRCIO/CLAUDIA | PLSSA005816 | \$ 3,868.25 | 31/03/2017 | 2 |
| M02066 | LUNA,DOMINGUEZ/JAQUELINA | PLSSA009292 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | MARQUEZ,SALAZAR/ROCIO | PLSSA000863 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | MONTES,VALENTIN/MARIA DEL CARMEN | PLSSA008452 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | MONTIEL,BARRIENTOS/BEATRIZ ADRIANA | PLSSA002490 | \$ 2,833.57 | 31/03/2017 | 2 |
| M02066 | NIETO,GONZALEZ/MARIA DE LOS ANGELES | PLSSA005710 | \$ 2,552.11 | 31/03/2017 | 2 |
| M02066 | OJEDA,CASTRO/LETICIA | PLSSA005640 | \$ 862.20 | 31/03/2017 | 2 |
| M02066 | OLIVARES,VALLE/ERIKA | PLSSA016806 | \$ 862.56 | 31/03/2017 | 2 |
| M02066 | ORTEGA,CONTRERAS/MARIA DE LOS ANGELES | PLSSA008272 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | PAULINO,MARTINEZ/DENYS | PLSSA008485 | \$ 2,552.11 | 31/03/2017 | 2 |
| M02066 | PE&A,REYES/MARISELA | PLSSA008452 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | PEREZ,LUNA/MARIA JOSEFINA ROSA | PLSSA000863 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | PEREZ,ROJAS/ERIKA NOHEMI | PLSSA015021 | \$ 2,833.21 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | PETLACALCO,MANCILLA/REYNA | PLSSA008425 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | POBLANO,HUERTA/MARIA DE LOS ANGELES | PLSSA005816 | \$ 2,884.15 | 31/03/2017 | 2 |
| M02066 | POLO,VERGARA/VERONICA | PLSSA016835 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | POTRERO,COYOTL/CIRILA | PLSSA005104 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | QUINTERO,DIAZ/SUSANA ALEJANDRA | PLSSA009394 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | REYES,MADERA/MARIA DEL CARMEN | PLSSA004503 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | RIVERA,TORRES/MARIA GLADYS | PLSSA015021 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | RODRIGUEZ,RAYON/TANIA ISABEL | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | ROJAS,GAYTAN/ARELY | PLSSA005606 | \$ 1,143.66 | 31/03/2017 | 2 |
| M02066 | ROMAN,REYES/BEATRIZ | PLSSA005710 | \$ 675.04 | 31/03/2017 | 2 |
| M02066 | SALAZAR,FLORES/ROSALBA | PLSSA009292 | \$ 581.10 | 31/03/2017 | 2 |
| M02066 | SALDIVAR,ATILANO/NORMA PATRICIA | PLSSA008425 | \$ 2,552.11 | 31/03/2017 | 2 |
| M02066 | SANCHEZ,QUIROZ/GRISET BERENICE | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | SANDOVAL,NOLASCO/BERNARDA ROSA | PLSSA005710 | \$ 862.56 | 31/03/2017 | 2 |
| M02066 | SOSA,SILVA/ARACELI | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | SOTO,SANCHEZ/LORENA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | TEYSSIER,MENDEZ/PAOLA | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | VALLADARES,GARCIA/NORMA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | VAZQUEZ,CHAVEZ/NORMA ANGELICA | PLSSA016806 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | VAZQUEZ,VICTORIA/BELEN ROSARIO | PLSSA008941 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | VEGA,SANCHEZ/ELIA | PLSSA004964 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | VELAZQUEZ,RAMIREZ/MARIA DEL CARMEN | PLSSA002490 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02066 | XICALE,SANCHEZ/VERONICA | PLSSA002502 | \$ 3,114.31 | 31/03/2017 | 2 |
| M02066 | ZAMORA,CUAUTLE/ANALINE | PLSSA003132 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02059 | ARELLANO,HERNANDEZ/JUAN CARLOS | PLSSA001575 | \$ 3,486.93 | 31/03/2017 | 2 |
| M02059 | BAUTISTA,LOPEZ/MIGUEL ALBERTO | PLSSA003716 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02059 | BRAVO,ALFARO/ROCIO | PLSSA000612 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02059 | CARRILLO,VIVEROS/SANDRA | PLSSA015423 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02059 | CASTILLO,LOPEZ/GEORGINA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M02059 | CONSTANCIO,NATIVIDAD/FILOMENO | PLSSA000612 | \$ 2,513.98 | 31/03/2017 | 2 |
| M02059 | CORTES,VALDERRABANO/ANGELICA | PLSSA008641 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02059 | FRANCISCO,DIAZ/DOMINGO | PLSSA005693 | \$ 2,595.69 | 31/03/2017 | 2 |
| M02059 | GUERRERO,MEDINA/JORGE | PLSSA000863 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02059 | HERNANDEZ,GARCIA/ARACELI | PLSSA008485 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02059 | HERNANDEZ,LEON/SANDRA VERONICA | PLSSA008572 | \$ 2,271.01 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02059 | HERNANDEZ,Y HERNANDEZ/ALDO OSCAR | PLSSA005676 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02059 | HERRERA, RAMOS/LETICIA ANALI | PLSSA003663 | \$ 986.31 | 31/03/2017 | 2 |
| M02059 | LOPEZ, GONZALEZ/FELIPE | PLSSA005606 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02059 | MARQUEZ, VARGAS/BERENICE | PLSSA009283 | \$ 2,758.03 | 31/03/2017 | 2 |
| M02059 | MENDEZ, TELLEZ/MARIA CRISTINA | PLSSA005640 | \$ 3,486.93 | 31/03/2017 | 2 |
| M02059 | MENDOZA, LEZAMA/ALEJANDRO | PLSSA015411 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02036 | CORREA, BAUTISTA/MAGALI | PLSSA000641 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | CORREA, BAUTISTA/MARGOT ADRIANA | PLSSA000612 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CORREA, GOMEZ/KARLA DANIELA | PLSSA002765 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | CORREO, ARRIAGA/LOURDES GRACIELA | PLSSA008890 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | CORTES, ARIZPE/MARIA GUADALUPE | PLSSA008452 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | CORTES, ARROYO/ROSARIO | PLSSA016852 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CORTES, CABRERA/LAZARA | PLSSA008263 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | CORTES, CAMACHO/ESTELA | PLSSA000426 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | CORTES, FLORES/MARIA DE LOS ANGELES | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CORTES, JARAMILLO/KARINA | PLSSA002502 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CORTES, JUAREZ/YOLANDA MARCELA | PLSSA008272 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CORTES, MEJIA/ELODIA | PLSSA001802 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CORTES, MERINO/ARACELI | PLSSA015423 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CORTES, RAMIREZ/ELOINA | PLSSA005640 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | COSME, PE&A/MARGARITA | PLSSA005104 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CRESPO, VALLE/MARIA DE LOURDES MACRINA | PLSSA000945 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CRUZ, ALDANA/ARACELI | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CRUZ, AQUINO/SARA | PLSSA016345 | \$ 788.34 | 31/03/2017 | 2 |
| M02036 | CRUZ, ARRAZOLA/NORMA DOLORES | PLSSA016835 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CRUZ, ASCENCION/MARIA CRISTINA | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CRUZ, CAHUANTZI/ARIANNA | PLSSA001686 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | CRUZ, CRISTOBAL/HERLINDA | PLSSA005693 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CRUZ, GONZAGA/BEATRIZ | PLSSA002263 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | CRUZ, GONZALEZ/ALMA RAQUEL | PLSSA016893 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | CRUZ, HERNANDEZ/JULIA | PLSSA000834 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | CRUZ, HERNANDEZ/MARISOL | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 2 |
| M02036 | CRUZ, HUERTA/ANGELINA | PLSSA016852 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CRUZ, LOPEZ/MARIA LAURENCIA | PLSSA016543 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | CRUZ, LOPEZ/PAZ | PLSSA008863 | \$ 835.93 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CRUZ,MARTINEZ/ELVIRA CONCEPCION | PLSSA001925 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CRUZ,MARTINEZ/NUBIA | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CRUZ,PEREZ/SONIA | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CRUZ,ROMERO/SARA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CRUZ,RUIZ/EPIFANIO | PLSSA005693 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | CRUZ,SANCHEZ/GUADALUPE | PLSSA008485 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | CRUZ,VARGAS/KARLA | PLSSA008332 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | CRUZ,VARGAS/MARISOL | PLSSA001971 | \$ 3,568.29 | 31/03/2017 | 2 |
| M02036 | CUAHUTLE,REYES/GRISELDA | PLSSA001370 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | CUAUTLE,CUAHUITZO/JULIANA | PLSSA008425 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | CUAUTLE,SANCHEZ/MINERVA | PLSSA005821 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CUEVAS,JUAREZ/ANA | PLSSA016543 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CURRO,LORENZANA/MARIA LUISA | PLSSA009001 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | DANIEL,TORRES/MANUELA | PLSSA008281 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | DE FELIPE,NEXTICAPAN/MARTHA | PLSSA008281 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | DE JESUS,DOLORES/ADRIANA | PLSSA005104 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | DE JESUS,GARCIA/LIDIA | PLSSA016193 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | DE JESUS,HERNANDEZ/JOSUE ELOY | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | DE JULIAN,CORONA/LETICIA | PLSSA002502 | \$ 2,298.75 | 31/03/2017 | 2 |
| M02036 | DE LA LUZ,MARTINEZ/ALEJANDRA | PLSSA004211 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | DE LA MADRID,ESTUDILLO/REGINA | PLSSA015032 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | DE LA ROSA,ALVARADO/ADRIANA | PLSSA004503 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | DE LA VEGA,CARBAJAL/OLGA | PLSSA005232 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | DE YTA,LOPEZ/EUGENIA | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | DEL CARMEN,MARTINEZ/ADRIANA | PLSSA008485 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | DEL LLANO,TRUJILLO/JESSICA | PLSSA009283 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | DEL LLANO,TRUJILLO/MARIA MAGDALENA | PLSSA009283 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | DIAS,HERNANDEZ/PATRICIA | PLSSA005454 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | DIAZ,FLORES/LETICIA | PLSSA009214 | \$ 3,151.48 | 31/03/2017 | 2 |
| M02036 | DIAZ,GARCIA/HERIBERTA | PLSSA016893 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | DIAZ,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA000863 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | DIAZ,MU&OZ/MARIA ESTELA | PLSSA008494 | \$ 788.34 | 31/03/2017 | 2 |
| M02036 | DIAZ,ORTEGA/MARGARITA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | DIAZ,PEREZ/EDWYN FERNANDO | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | DIAZ,SANCHEZ/HILDA GUADALUPE | PLSSA009292 | \$ 2,287.40 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | DIAZ,SANTOS/MARLEN | PLSSA003132 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | DIAZ,SOTO/SANDRA LUZ | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | DIEGO,CARRANZA/ROSA HILDA | PLSSA002012 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | DIEGO,RAMIREZ/MARICARMEN | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | DIMAS,REYES/GABRIELA | PLSSA017021 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,LOPEZ/MARIA ELENA | PLSSA001131 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,MAGDALENO/SILVIA | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,MARTINEZ/MARIA GUADALUPE | PLSSA001575 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,MARTINEZ/MIRIAM ANGELICA | PLSSA008494 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,MORALES/GISELA | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,NAVARRO/IRENE | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,OROPEZA/PAULA GUADALUPE | PLSSA005640 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,PAULINO/BEATRIZ | PLSSA014665 | \$ 1,324.27 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,PERIANEZ/MARIA KARINA | PLSSA002765 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,PICAZO/HERMILA | PLSSA001493 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,RAMIREZ/BEATRIZ | PLSSA008281 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,RAMOS/ESTHER | PLSSA015423 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,RODRIGUEZ/LOURDES | PLSSA008461 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,RODRIGUEZ/MARIA DE LA LUZ | PLSSA001551 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,RODRIGUEZ/SANDRA | PLSSA004976 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,RODRIGUEZ/YENY | PLSSA000834 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,ROJAS/SELVA | PLSSA016543 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,ROLDAN/CLARA | PLSSA002070 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,SALAZAR/YURIDIA | PLSSA008641 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,SAMPAYO/GEORGINA | PLSSA016543 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,SANCHEZ/ANA ELVIA CECILIA | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,SANCHEZ/BERTHA | PLSSA003663 | \$ 925.65 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,SANTIAGO/MARIA MAGDALENA | PLSSA008281 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,SEBASTIAN/LAURA | PLSSA009223 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,SORIANO/MIRIAM AIDE | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,SOSA/SUSANA | PLSSA015691 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,URBANO/MARICELA | PLSSA016543 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,URIBE/ARACELI | PLSSA009223 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,VELAZQUEZ/MARLENE | PLSSA008272 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | HERRERA,RIVERA/AZUCENA ESMERALDA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERRERA,ROMERO/MARINA | PLSSA005640 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | HERRERA,TAPIA/SANDRA MARIELA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HILARIO,CORTES/ALMA CECILIA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HUELITL,ALVARADO/MARIA YOLANDA | PLSSA016630 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HUERTA,CARRASCO/SILVIA | PLSSA005046 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | HUERTA,ISLAS/ANA BERTHA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HUERTA,MONDRAGON/MARIA EUGENIA | PLSSA002490 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | HUERTA,MONTERO/JOSEFINA | PLSSA004276 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | HUERTA,ROJAS/EMILIA | PLSSA003716 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HUERTA,TRUJILLO/GUADALUPE | PLSSA015126 | \$ 788.34 | 31/03/2017 | 2 |
| M02036 | HUERTA,ZARATE/MARIA TERESA | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | HUITZIL,ROLDAN/AGUEDA | PLSSA002490 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | HUITZITL,SARMIENTO/ELENA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | IBARRA,PASTRANA/ROSA ANGELA | PLSSA003762 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | ILLESCAS,AGUILAR/MARIA IMELDA | PLSSA016386 | \$ 788.34 | 31/03/2017 | 2 |
| M02036 | ILLESCAS,RODRIGUEZ/MARIA ELOISA | PLSSA002490 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | INFANTE,PAREDES/MARIBEL | PLSSA002000 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | ISIDORO,ARRIAGA/LORENA | PLSSA000566 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | ISIDORO,FLORES/GABRIELA | PLSSA001254 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | ISLAS,REYES/BERSALET | PLSSA005606 | \$ 2,829.22 | 31/03/2017 | 2 |
| M02036 | ISLAS,RUIZ/MARISOL | PLSSA016852 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | JERONIMO,MORA/VIOLETA | PLSSA001575 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | JIMENEZ,ALBINO/OLGA | PLSSA003091 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | JIMENEZ,BAQUEIRO/YESENIA DEL CARMEN | PLSSA000600 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | JIMENEZ,PEREZ/FELIPA | PLSSA008485 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | JIMENEZ,POZOS/GLORIA | PLSSA000385 | \$ 3,568.29 | 31/03/2017 | 2 |
| M02036 | JIMENEZ,REYES/GUADALUPE MARINA | PLSSA003033 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | JIMENEZ,RIVERA/YOHANA VANESSA | PLSSA003996 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | JIMENEZ,VELEZ/MARICRUZ | PLSSA003716 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | JIMENEZ,ZENTENO/ALMA GUADALUPE | PLSSA009214 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | JORDAN,SANCHEZ/MONICA | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | JORGE,AYALA/PATRICIA | PLSSA005710 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | JUAN,CRUZ/GUADALUPE | PLSSA002695 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | JUAREZ,BALTAZAR/OFELIA | PLSSA005676 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | JUAREZ,CABRERA/ISRAEL | PLSSA004421 | \$ 2,276.05 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | JUAREZ,COLIN/ANA MARIA | PLSSA002403 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | JUAREZ,CRUZ/SABINA | PLSSA004561 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | JUAREZ,GARCIA/ARACELI | PLSSA000892 | \$ 2,276.05 | 31/03/2017 | 2 |
| M03002 | ALVAREZ,RAZO/OSVALDO | PLSSA008452 | \$ 3,720.91 | 31/03/2017 | 2 |
| M03002 | ANDRACA,HUERTA/JORGE ENRIQUE | PLSSA016852 | \$ 1,260.24 | 31/03/2017 | 2 |
| M03002 | ANDRES,FLORES/MARIO | PLSSA000834 | \$ 3,720.91 | 31/03/2017 | 2 |
| M03002 | ARROYO,VAZQUEZ/MARIA GEMA | PLSSA008854 | \$ 1,260.24 | 31/03/2017 | 2 |
| M03002 | BONILLA,GUTIERREZ/HORACIO | PLSSA009154 | \$ 4,681.15 | 31/03/2017 | 2 |
| M03002 | CALDERON,TIRADO/FILADELFO | PLSSA005121 | \$ 300.00 | 31/03/2017 | 2 |
| M03002 | CESPEDES,SANCHEZ/MARIA IRENE | PLSSA003856 | \$ 1,625.40 | 31/03/2017 | 2 |
| M03002 | CONTLE,RAMIREZ/MARIA GUADALUPE | PLSSA008854 | \$ 300.00 | 31/03/2017 | 2 |
| M03002 | CORONA,BARRANCO/JOSE ALFONSO | PLSSA008854 | \$ 300.00 | 31/03/2017 | 2 |
| M03002 | DIAZ,CHACON/ISADORA | PLSSA008494 | \$ 2,143.84 | 31/03/2017 | 2 |
| M03002 | DOROTEO,CID/VICTOR | PLSSA000175 | \$ 3,983.34 | 31/03/2017 | 2 |
| M03002 | ESCALONA,MONRROY/JUAN | PLSSA015720 | \$ 2,837.31 | 31/03/2017 | 2 |
| M03002 | FORTIZ,VARGAS/ANTONIO | PLSSA005121 | \$ 2,837.31 | 31/03/2017 | 2 |
| M03002 | GALDAMEZ,DEL PINO/ROGER AROLDO | PLSSA008494 | \$ 3,797.55 | 31/03/2017 | 2 |
| M03002 | GENIS,DOMINGUEZ/RENE FILIBERTO | PLSSA000414 | \$ 1,260.24 | 31/03/2017 | 2 |
| M03002 | GODOY,CERVANTES/MARIO MANUEL | PLSSA002770 | \$ 1,260.24 | 31/03/2017 | 2 |
| M03002 | GONZALEZ,DE LA CRUZ/ANGELICA | PLSSA015016 | \$ 3,720.91 | 31/03/2017 | 2 |
| M03002 | GUZMAN,BERMUDEZ/DAVID | PLSSA009163 | \$ 1,260.24 | 31/03/2017 | 2 |
| M03002 | HERNANDEZ,ALVARADO/MANUEL | PLSSA008452 | \$ 1,625.40 | 31/03/2017 | 2 |
| M03002 | HERNANDEZ,RUIZ/ANAJANCY FATIMA | PLSSA002251 | \$ 3,720.91 | 31/03/2017 | 2 |
| M03002 | HERNANDEZ,TORRES/FERNANDO | PLSSA008494 | \$ 2,585.64 | 31/03/2017 | 2 |
| M03002 | HERRERA,GALVAN/ANA MARIA | PLSSA015126 | \$ 2,837.31 | 31/03/2017 | 2 |
| M03002 | JUAREZ,MENDOZA/OSCAR IGNACIO | PLSSA003716 | \$ 3,720.91 | 31/03/2017 | 2 |
| M03002 | LAGUNES,LARA/JUAN MANUEL | PLSSA004964 | \$ 1,260.24 | 31/03/2017 | 2 |
| M03002 | LOPEZ,LOYOLA/ANDRES | PLSSA003226 | \$ 3,797.55 | 31/03/2017 | 2 |
| M03002 | MARTINEZ,DOMINGUEZ/EDGAR | PLSSA009025 | \$ 2,395.51 | 31/03/2017 | 2 |
| M03002 | MARTINEZ,VAZQUEZ/JOSE RAMON VICTOR | PLSSA002280 | \$ 3,652.08 | 31/03/2017 | 2 |
| M03002 | MEJIA,ARRONTE/MARIO ALBERTO | PLSSA005570 | \$ 3,279.11 | 31/03/2017 | 2 |
| M03002 | MEJIA,SOLIS/ALFREDO | PLSSA009025 | \$ 1,183.60 | 31/03/2017 | 2 |
| M03002 | MENDOZA,JIMENEZ/MARIA DEL CARMEN | PLSSA009025 | \$ 1,625.40 | 31/03/2017 | 2 |
| M03002 | MU&OZ,NAVARRO/MIRIAM DEL ROCIO | PLSSA001353 | \$ 1,183.60 | 31/03/2017 | 2 |
| M03002 | OYARZABAL,HUERTA/ELIUD | PLSSA009172 | \$ 3,720.91 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03002 | PEREZ, RAMIREZ/ALBERTO | PLSSA003716 | \$ 3,720.91 | 31/03/2017 | 2 |
| M03002 | RODRIGUEZ, VARILLAS/MARIA DE LA LUZ | PLSSA008494 | \$ 1,183.60 | 31/03/2017 | 2 |
| M03002 | ROSAS, ALTAMIRANO/APOLINAR | PLSSA016543 | \$ 1,260.24 | 31/03/2017 | 2 |
| M03002 | SANCHEZ, BARRERA/EULALIA | PLSSA004602 | \$ 1,260.24 | 31/03/2017 | 2 |
| M03002 | SANCHEZ, ESPINDOLA/ALFONSO | PLSSA005500 | \$ 3,797.55 | 31/03/2017 | 2 |
| M03002 | SANTOS, PANTOJA/ERIKA | PLSSA002765 | \$ 3,720.91 | 31/03/2017 | 2 |
| M03002 | SEGRESTE, VAZQUEZ/GUADALUPE RAFAEL | PLSSA008494 | \$ 2,143.84 | 31/03/2017 | 2 |
| M03002 | SOLIS, TAPIA/DELFINO | PLSSA000414 | \$ 300.00 | 31/03/2017 | 2 |
| M03002 | TERRAZAS, JUAREZ/SERGIO CECILIO | PLSSA009121 | \$ 3,720.91 | 31/03/2017 | 2 |
| M03002 | VAZQUEZ, ROJAS/RODRIGO | PLSSA000134 | \$ 1,702.04 | 31/03/2017 | 2 |
| M03002 | ZARATE, CUAXILOA/LEONARDO | PLSSA001365 | \$ 3,797.55 | 31/03/2017 | 2 |
| M03002 | ZUMAYA, CALVO/VICTOR MANUEL | PLSSA001686 | \$ 4,681.15 | 31/03/2017 | 2 |
| M03024 | ALVARADO, HERRERA/BRENDA | PLSSA008572 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | ARENAS, MORA/JOSE LUIS | PLSSA002490 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | BELLO, JUAREZ/MARIA INES | PLSSA005821 | \$ 481.33 | 31/03/2017 | 8 |
| M03024 | CABILDO, FROYLAN/RICARDO DANIEL | PLSSA005816 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | CAMACHO, CRUZ/JOSE ANIBAL | PLSSA015230 | \$ 1,904.04 | 31/03/2017 | 8 |
| M03024 | CAMPOS, MALDONADO/MARIA LAURA | PLSSA002514 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | CASTILLO, GILVON/BERNARDETH AMPARO | PLSSA015016 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | CRUZ, GAONA/EDUARDO | PLSSA005606 | \$ 2,211.68 | 31/03/2017 | 8 |
| M03024 | CRUZ, GARCIA/DAVID RAMON | PLSSA000863 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | CRUZ, GUTIERREZ/CLEMENTE | PLSSA015411 | \$ 944.83 | 31/03/2017 | 8 |
| M03024 | DEL VALLE, CALDERON/JOSE ALEJANDRO | PLSSA015551 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | DEL VALLE, PATI&O/JORGE | PLSSA002765 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | DIAZ, CORTES/ERIKA ELENA | PLSSA015411 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | DIAZ, GUERRERO/NOE | PLSSA002490 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | DOMINGUEZ, VARGAS/NESTOR | PLSSA005693 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | DUARTE, IBARRA/NORMA YOLANDA | PLSSA002490 | \$ 481.33 | 31/03/2017 | 8 |
| M03024 | ESTEBAN, LUCAS/ENEDINA | PLSSA005104 | \$ 2,675.18 | 31/03/2017 | 8 |
| M02001 | LOPEZ, PUENTE/IRAIS | PLSSA016835 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | MACIP, MORENO/ELVELI | PLSSA008641 | \$ 2,837.31 | 31/03/2017 | 2 |
| M02001 | MARQUEZ, RAMOS/ALMA ROSA | PLSSA003716 | \$ 3,720.91 | 31/03/2017 | 2 |
| M02001 | MARTINEZ, ALDAMA/FAUSTA CECILIA | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | MARTINEZ, CERVANTES/MIGUEL ANGEL | PLSSA000414 | \$ 741.80 | 31/03/2017 | 2 |
| M01007 | RAMOS, APARICIO/SILVIA BEATRIZ | PLSSA015225 | \$ 3,982.67 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | RENDON,NORIEGA/SAMINE | PLSSA005396 | \$ 1,305.78 | 31/03/2017 | 2 |
| M01007 | REYES,HERNANDEZ/JAQUELINA | PLSSA001674 | \$ 4,445.53 | 31/03/2017 | 2 |
| M01007 | REYES,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA003996 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | REYES,RAMOS/ATANACIA | PLSSA009034 | \$ 1,305.78 | 31/03/2017 | 2 |
| M01007 | RODRIGUEZ,PRENDAS/JUAN LUIS | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | RODRIGUEZ,ROBLES/VERONICA | PLSSA004276 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | RODRIGUEZ,ROMERO/MARCO ANTONIO | PLSSA002292 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | ROJAS,MEDINA/YURINA | PLSSA002304 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | ROMERO,DE JESUS/RAFAEL | PLSSA016625 | \$ 2,976.89 | 31/03/2017 | 2 |
| M01007 | ROMERO,ROSETE/ROSA MARIA | PLSSA001691 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | ROMERO,TEHUITZIL/BERNARDO | PLSSA003243 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | ROQUE,ROBLES/MARIA ANTONIA | PLSSA001534 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | ROSAS,CARMONA/ERIKA | PLSSA000834 | \$ 2,014.28 | 31/03/2017 | 2 |
| M01007 | ROSAS,MANZANO/ANTONIO | PLSSA005075 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | ROSENDO,BAUTISTA/NAYELI | PLSSA004503 | \$ 3,519.80 | 31/03/2017 | 2 |
| M01007 | RUIZ,PACHECO/MARIA FRANCISCA | PLSSA002794 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | SALAZAR,QUINTERO/EDMUNDO | PLSSA000595 | \$ 4,445.53 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,BARRANCO/GUADALUPE | PLSSA003371 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,BENITEZ/ARGELIA | PLSSA002770 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,CUAXILOA/ELIZABETH | PLSSA000600 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,ESPINOSA/MIRTA ANAYELI | PLSSA008914 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,GUTIERREZ/CYNTHIA | PLSSA016852 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,MORALES/FABIOLA | PLSSA001271 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,RAMIREZ/WENCESLAO ALEJANDRO | PLSSA016292 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | SANCHEZ,VIEYRA/LILIANA | PLSSA004025 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | SANDOVAL,ARROYO/CARLOS JORGE | PLSSA008503 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | SANDOVAL,ARROYO/MARIA TERESA AURORA | PLSSA009352 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | SANDOVAL,TZILIN/MARIA SOCORRO | PLSSA002251 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | SERRATO,RAMIREZ/AZUL | PLSSA008563 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | SOLORZANO,GUTIERREZ/KARINA | PLSSA008890 | \$ 2,464.02 | 31/03/2017 | 2 |
| M01007 | TATELPA,SORIANO/CARLOS | PLSSA015505 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | TOBON,AMADOR/MARIBEL | PLSSA016210 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | TOXTLE,PAPAQUI/GUILLERMINA | PLSSA016333 | \$ 4,752.09 | 31/03/2017 | 2 |
| M01007 | VALDERRABANO,ROSAS/IRIS | PLSSA004993 | \$ 2,976.89 | 31/03/2017 | 2 |
| M01007 | VALENCIA,GONZALEZ/MARIA DE JESUS | PLSSA002403 | \$ 2,514.02 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01007 | VALENZO,MARTINEZ/ZOE | PLSSA003441 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | VARGAS,GONZALEZ/PATRICIA ESMERALDA | PLSSA008932 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | VAZQUEZ,CORONA/ANASTACIO OSVALDO | PLSSA004556 | \$ 1,305.78 | 31/03/2017 | 2 |
| M01007 | VAZQUEZ,GONZALEZ/BELEN | PLSSA002543 | \$ 3,982.67 | 31/03/2017 | 2 |
| M01007 | VAZQUEZ,MARTINEZ/JESUS DANIEL | PLSSA004964 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | VILLA,MEDEL/ISAURA | PLSSA015995 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | VILLA,TOVAR/FRANCISCO JAVIER | PLSSA003885 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | VITE,MONTERO/LEOPOLDO | PLSSA002951 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | XICOTENCATL,LOPEZ/JOSE ALFREDO | PLSSA008872 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | ZAMORA,RODRIGUEZ/JUAN PABLO | PLSSA002992 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01006 | ABUD,SANCHEZ/MIGUEL | PLSSA003156 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | ABURTO,BARRERA/JUAN MANUEL | PLSSA001703 | \$ 2,979.15 | 31/03/2017 | 2 |
| M01006 | ACATA,MARTINEZ/JOSE JUAN | PLSSA009292 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | ACOSTA,PEREZ/ABRAHAM | PLSSA009292 | \$ 2,514.28 | 31/03/2017 | 2 |
| M03024 | MORENO,FERNANDEZ/EDITH | PLSSA001802 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MORENO,HERNANDEZ/ANA | PLSSA001802 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MORENO,LEAL/CATALINA | PLSSA002490 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | MUCI&O,ZEMPOALTECATL/SAMUEL | PLSSA009292 | \$ 1,010.17 | 31/03/2017 | 2 |
| M03024 | MUNGUIA,MAYORAL/AMPARO | PLSSA002490 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | MUNGUIA,ROMERO/ABRAHAM SALVADOR | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MUNGUIA,TORRES/ANGEL IVAN | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MU&OZ,HERNANDEZ/NOHEMI | PLSSA002741 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | MU&OZ,PEREA/RICARDO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MU&OZ,XICOTENCATL/RUBEN | PLSSA008854 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MURRIETA,MERLO/MIGUEL | PLSSA002765 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | NATIVITAS,MORENO/JOSE DE JESUS | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | NAVA,LOPEZ/MARIA AMPARO | PLSSA016123 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | NAVARRO,GORZO/JOSE FRANSISCO BERNARDINO | PLSSA016263 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | NAVA,ZAMITIZ/MARIA GUADALUPE KARLA | PLSSA015016 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | NIETO,DELGADO/GERARDO ENRIQUE | PLSSA001802 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | NIETO, JUAREZ/CLARA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | OLIVER,FRANCO/CARLA MARIA | PLSSA002543 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | OLMEDO,HERNANDEZ/MARIA DEL ROCIO | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | OLMOS,PANIAGUA/GERARDO NORBERTO | PLSSA005664 | \$ 3,462.51 | 31/03/2017 | 2 |
| M03024 | OLTRA,MARROQUIN/ROSA MARIA | PLSSA016543 | \$ 2,248.72 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | ORDO&EZ, DIAZ/JOSE GUILLERMO | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ORDO&EZ, GONZALEZ/MARIA GUADALUPE | PLSSA004964 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | ORDO&EZ, MELCHOR/VENANCIA | PLSSA004416 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | OREA, MARTINEZ/VICTOR HUGO | PLSSA002700 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | OROPEZA, MENDEZ/SANDRA | PLSSA002251 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | ORTEGA, FLORES/PORFIRIO | PLSSA000950 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | ORTEGA, GARCIA/JAVIER | PLSSA005821 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | ORTEGA, MONEDA/MARIA CARLOTA | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ORTIZ, LUNA/MARIA | PLSSA015090 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | ORTIZ, PEREZ/SEIN | PLSSA005710 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | ORTIZ, ROMERO/PABLO HECTOR | PLSSA005710 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | ORTIZ, SANCHEZ/ROSA MARIA | PLSSA005710 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | OSORIO, RUBIO/ARMANDO | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | PABLO, CASIANO/HECTOR | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PACHECO, DOMINGUEZ/SOFIA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PADILLA, FLORES/DAVID ARMANDO | PLSSA009052 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | PAEZ, PEREZ/JOSE ROBERTO | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | PALACIOS, FLORES/LUZ MARIA | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | PALACIOS, MENDOZA/MIGUEL | PLSSA003552 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | PALACIOS, URIAS/MARIA DELIA | PLSSA009241 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | PANTOJA, VELAZQUEZ/JESUS | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PAPAQUI, RAMIREZ/GABRIELA LUCIA | PLSSA002490 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | PAREDES, ARIZA/ELIZABETH | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PAREDES, LAZARO/PERLA EDITH | PLSSA008503 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PASCACIO, TOLEDO/ALBERTO | PLSSA008941 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | PATI&O, ROJAS/GABRIEL ANGEL | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | PAULINO, GARCIA/JOAQUIN | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | PE&A, VILLAF&A/ALBERTO | PLSSA015230 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | PEDRAZA, MARTINEZ/ALBERTO | PLSSA002490 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | PEDRAZA, MENDOZA/AGUSTIN | PLSSA002490 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03023 | LOMELI, CORTES/LILIA | PLSSA000863 | \$ 3,470.69 | 31/03/2017 | 2 |
| M03023 | LOPEZ, ACOSTA/ALEJANDRA DONAHI | PLSSA005816 | \$ 1,499.68 | 31/03/2017 | 2 |
| M03023 | LOZADA, MORANTE/MARIA YOLANDA | PLSSA000974 | \$ 1,469.20 | 31/03/2017 | 2 |
| M03023 | LOZADA, VAZQUEZ/MARIA GUADALUPE | PLSSA008641 | \$ 1,027.00 | 31/03/2017 | 2 |
| M02003 | ZARAGOZA, BARRIOS/MARIA ISABEL | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02001 | ABUNDIO,JUAREZ/DULCE MARIA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | AGUILA,CORICHI/MAELIZET | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | AGUIRRE,MONTIEL/JOSE | PLSSA002490 | \$ 1,625.40 | 31/03/2017 | 2 |
| M02001 | ALVAREZ,CORTES/GERARDO | PLSSA015016 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | ARCHUNDIA,BERRA/ERIKA SELENE | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | ARELLANO,GALICIA/JUAN CARLOS | PLSSA015021 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | ARENAS,MU&OZ/JAIME | PLSSA005710 | \$ 4,681.15 | 31/03/2017 | 2 |
| M02001 | AVENDA&O,PEREZ/IXCHEL ANA CARMEN | PLSSA015021 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | BALDERAS,ESPINOSA/MARIA GUADALUPE SOCORRO | PLSSA015016 | \$ 1,260.24 | 31/03/2017 | 2 |
| M02001 | BAUTISTA,HERNANDEZ/EMIGDIO | PLSSA015021 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | BECERRA,GUERRERO/GUILLERMINA | PLSSA008485 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | BECERRA,HERRERA/INGRID | PLSSA008485 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | BERTHEAU,RAMIREZ/MYRNA | PLSSA002490 | \$ 3,720.91 | 31/03/2017 | 2 |
| M02001 | BOBADILLA,VELA/IRMA | PLSSA015016 | \$ 2,585.64 | 31/03/2017 | 2 |
| M02001 | BRENIS,NOLASCO/GERARDO | PLSSA002106 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | CASTILLO,TOLENTINO/REGINA | PLSSA016893 | \$ 741.80 | 31/03/2017 | 2 |
| M02001 | CID,BRITO/MYRIAM | PLSSA015016 | \$ 2,837.31 | 31/03/2017 | 2 |
| M02001 | CORRO,FOSADO/TERESA DE JESUS | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | CRUZ,ATLIXQUE&O/NELLY MARINA | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | CRUZ,BOCIO/EFRAIN | PLSSA015032 | \$ 4,681.15 | 31/03/2017 | 2 |
| M02001 | CRUZ,SANCHEZ/CYNTHIA | PLSSA008272 | \$ 2,585.64 | 31/03/2017 | 2 |
| M02001 | CUAUTLE,CABA&AS/VIRGINIA | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | CUAYA,COYOTL/MA. SALOME | PLSSA002490 | \$ 3,279.11 | 31/03/2017 | 2 |
| M02001 | CUBILLAS,VILLASE&OR/ROSALINDA | PLSSA008272 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | FLORES,CANTERO/ERNESTINA | PLSSA016806 | \$ 4,887.39 | 31/03/2017 | 2 |
| M02001 | FLORES,GONZALEZ/JULIA | PLSSA016806 | \$ 1,260.24 | 31/03/2017 | 2 |
| M02001 | FLORES,MORENO/SERGIO MARTIN | PLSSA003132 | \$ 1,260.24 | 31/03/2017 | 2 |
| M02001 | FLORES,TEMOLTZI/NESTOR ISRAEL | PLSSA005710 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | FUENTES,MORENO/JULIA SILVIA | PLSSA005710 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | GAMEZ,HERNANDEZ/ANA LIDIA | PLSSA005640 | \$ 3,279.11 | 31/03/2017 | 2 |
| M02001 | GARCIA,LARA/NESTOR | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | GARRIDO,SALAS/PATRICIA | PLSSA005693 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | GEORGE,MENDIETA/MIRIAM | PLSSA008941 | \$ 3,720.91 | 31/03/2017 | 2 |
| M02001 | GOMEZ,CASTRO/EDGAR | PLSSA017021 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | GOMEZ,JUAREZ/MARIA VERONICA MINERVA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | GONZALEZ,CENTENO/RAFAEL | PLSSA002502 | \$ 1,625.40 | 31/03/2017 | 2 |
| M02001 | GONZALEZ,LECONA/ALINA | PLSSA002106 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | GUILLEN,DELGADO/MARTIN | PLSSA003663 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | GUZMAN,MORA/MARISELA | PLSSA015021 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | HAM,ORTIZ/JEANETTE | PLSSA005710 | \$ 4,239.35 | 31/03/2017 | 2 |
| M02001 | HERNANDEZ,GARCIA/CLAUDIA | PLSSA015016 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | HERNANDEZ,GARCIA/MARIA DE JESUS | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | HERNANDEZ,GOMEZ/ERNESTINA | PLSSA000414 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | HERNANDEZ,GONZALEZ/ZAIRA | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | HERNANDEZ,HERNANDEZ/YOLANDA | PLSSA008485 | \$ 1,183.60 | 31/03/2017 | 2 |
| M02001 | HERNANDEZ,JIMENEZ/JORGE ANDRES | PLSSA002490 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | HERRERA,ROJAS/DAISY | PLSSA015423 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | HUERTA,CASTILLO/MARIA LUISA | PLSSA015016 | \$ 2,585.64 | 31/03/2017 | 2 |
| M02001 | JANO,JIMENEZ/EDUARDO ANTONIO | PLSSA005710 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | LEON,BURGOA/GRISELDA | PLSSA015016 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | LOPEZ,CRUZ/MARIA CONCEPCION | PLSSA015016 | \$ 940.16 | 31/03/2017 | 2 |
| M02001 | LOPEZ,FLORES/CAROLINA | PLSSA015016 | \$ 2,966.84 | 31/03/2017 | 2 |
| M02001 | LOPEZ,LOPEZ/LAURA | PLSSA015016 | \$ 3,720.91 | 31/03/2017 | 2 |
| M02001 | LOPEZ,PARRA/MARIA DEL SOCORRO | PLSSA008485 | \$ 1,702.04 | 31/03/2017 | 2 |
| M01006 | JIMENEZ,GONZALEZ/ALBERTO | PLSSA000035 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | JIMENEZ,HERNANDEZ/CARMEN | PLSSA008590 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | JIMENEZ,HERNANDEZ/DAVID | PLSSA002106 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | JIMENEZ,RIOS/MARIA ELENA | PLSSA009274 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | JIMENEZ,RIVERA/ARISTEO | PLSSA004894 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | JIMENEZ,SANCHEZ/HILDA PATRICIA | PLSSA003716 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | JUAREZ,CORTES/VERONICA | PLSSA001546 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | JUAREZ,HERNANDEZ/SAMUEL | PLSSA003021 | \$ 1,743.63 | 31/03/2017 | 2 |
| M01006 | JUAREZ,HUETLE/ZURISADDAI | PLSSA002386 | \$ 2,940.43 | 31/03/2017 | 2 |
| M01006 | JUAREZ,MOLINA/CARLOS ALBERTO | PLSSA008485 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | JUAREZ,MOTA/YARELI | PLSSA008845 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | JUAREZ,SANCHEZ/FILEMON | PLSSA003132 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | JUAREZ,TEZCUCANO/FILIBERTO | PLSSA015172 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | LEON,BA&OS/MAXIMINO | PLSSA004380 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | LEON,GARCIA/CELIA LUZ | PLSSA015423 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | LEON,HERNANDEZ/ILDA MIRIAM | PLSSA008941 | \$ 2,996.71 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | LEYVA,TORRES/EVA | PLSSA001662 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | LEZAMA,DE LA VEGA/ALFONSO FEDERICO | PLSSA002683 | \$ 1,656.81 | 31/03/2017 | 2 |
| M01006 | LIBRADO,ZAYAS/DANIEL | PLSSA004964 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | LIEVANO,GRIJALVA/LAURA | PLSSA002753 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | LIMA,PORTILLO/MARIA CRISTINA | PLSSA001032 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | LIMON,ORTEGA/MARIA MARGARITA CLAUDIA | PLSSA008854 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | LOPEZ,APARICIO/MARIA TERESA | PLSSA000344 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | LOPEZ,BAUTISTA/ERIC | PLSSA004240 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | LOPEZ,BRAVO/ENRIQUE | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | LOPEZ,BRAVO/MARIA LUISA | PLSSA015592 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | LOPEZ,CABRERA/KAREN KARLA | PLSSA003132 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | LOPEZ,ESPINOZA/PABLO | PLSSA005174 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | LOPEZ,LOPEZ/ADRIANA GRISELDA | PLSSA009385 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | LOPEZ,LUNA/ERNESTO | PLSSA015551 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | LOPEZ,OREA/LETICIA ROSANI | PLSSA005676 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | AGUAS,BENOSO/PATRICIA | PLSSA009172 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | AGUILAR,RIVERA/HUMBERTO | PLSSA008272 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | AGUILAR,ROLDAN/VICTORIA ELIZABETH | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | AGUILAR,ROSAS/MARIA LETICIA | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | AHUATL,LOZANO/ADOLFO | PLSSA008992 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ALARID,NU&EZ/MARTHA | PLSSA000863 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | ALCAIDE,CASTRO/MARIA APOLINARIA GUILLERMINA | PLSSA005640 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | ALONSO,CHARGOY/CESAR | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ALONSO,ESCAMILLA/AGUSTIN | PLSSA008263 | \$ 1,232.26 | 31/03/2017 | 2 |
| M01006 | ALTAMIRANO,CANTU/RUTH | PLSSA000122 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | ALVARADO,RUIZ/LESLIE DEL CARMEN | PLSSA008890 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | AMADOR,FERNANDEZ/ENRIQUE | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | AMAYO,RAMIREZ/ARMANDO | PLSSA005722 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | AMAZURRUTIA,DE ITA/EDUARDO | PLSSA003132 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | ANTONIO,MENDEZ/ALBERTO | PLSSA003716 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | APANCO,AVILA/ABEL | PLSSA017021 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | APOLINAR,ANTONIO/MARIA ALFONSA | PLSSA009061 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | ARAGON,VELAZQUEZ/NORMA REMEDIOS | PLSSA003663 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | GUTIERREZ,MARTINEZ/ANA CECILIA | PLSSA005541 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | GUTIERREZ,PEREZ/EVELYN | PLSSA005570 | \$ 4,440.35 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | GUTIERREZ,VEGA/YANIRA | PLSSA002765 | \$ 12,843.26 | 31/03/2017 | 2 |
| M01006 | GUZMAN,ARANA/YOLANDA | PLSSA002106 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | GUZMAN,BECERRIL/MAXIMO | PLSSA016835 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | GUZMAN,GARRIDO/ESMERALDA | PLSSA001505 | \$ 3,957.91 | 31/03/2017 | 2 |
| M01006 | GUZMAN,LLANES/ARQUIMEDES | PLSSA015720 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | GUZMAN,LOPEZ/YOLANDA | PLSSA008845 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,CASTA&ON/IRMA LAURA | PLSSA015172 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,CORTES/ESTER | PLSSA008470 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,CURRO/JOSE ALBERTO | PLSSA009172 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,FUENTES/EUGENIA | PLSSA004713 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,FUENTES/MARIA DE LOS ANGELES | PLSSA008641 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,GOMEZ/JUAN DE JESUS | PLSSA002490 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,GRANADOS/MAGDA | PLSSA004882 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,HERNANDEZ/NORMA ISABEL | PLSSA004696 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,HERNANDEZ/RODOLFO | PLSSA004095 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,JIMENEZ/VERONICA | PLSSA002683 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,MINA/LILIANA | PLSSA008503 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,MORENO/MARY CARMEN | PLSSA000414 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,NU&EZ/MIRIAM | PLSSA004351 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,POSADAS/CLAUDIA | PLSSA016123 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,REYES/GEORGINA DEL PILAR | PLSSA008941 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,REYES/MARITZA | PLSSA015423 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,ROJAS/MARIA MARGARITA | PLSSA008941 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,SALAS/ROCIO | PLSSA009283 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,TREVI&O/ROSA GUADALUPE | PLSSA008272 | \$ 1,743.63 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,VAZQUEZ/LAURA BLANCA | PLSSA005104 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | HERNANDEZ,VILLAFAN/MARIA ELVIA | PLSSA002753 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | HERRERA,VILLEGAS/ELISABET | PLSSA009241 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | HUELITL,AZCARRAGA/OSCAR | PLSSA009292 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | HUERTA,GARCIA/FIDEL | PLSSA008890 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | INZUNZA,LOPEZ/LIBORIA SELENE | PLSSA002106 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | IZQUIERDO,VEGA/ALICIA JUDITH | PLSSA008425 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | JAIMEZ,SOSA/MOISES | PLSSA000513 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | JIMENEZ,CUAUTLE/VIRGINIA | PLSSA003803 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | JIMENEZ,GOMEZ/JANY LU | PLSSA004556 | \$ 2,996.71 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SALAZAR,FLORES/CESAR RENE | PLSSA014665 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | SALAZAR,MARTINEZ/RENE | PLSSA000513 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | SALGADO,SIFUENTES/JOSE APOLINAR | PLSSA005640 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | SALINAS,HERNANDEZ/PAULINA | PLSSA015715 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | SALINAS,PALACIOS/RICARDO | PLSSA015551 | \$ 3,446.54 | 31/03/2017 | 2 |
| M01006 | SALOMON,CLEMENTE/RICARDO | PLSSA001213 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,ALVAREZ/ALEJANDRO | PLSSA005104 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,BETANZOS/MARIA BLANCA | PLSSA001686 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,DIAZ/ALY MAYNE | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,FLORES/ELIZABETH IVONNE | PLSSA008503 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,FLORES/GINA | PLSSA015230 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,GUTIERREZ/NANCY | PLSSA003716 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,HERNANDEZ/JOSE HIPOLITO | PLSSA009394 | \$ 3,422.87 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,LUCERO/ARCELIA | PLSSA000134 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,MENDIETA/GUADALUPE ALICIA | PLSSA000600 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,MENDIETA/MAGDALENA | PLSSA000146 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,MONTERO/ENRIQUE | PLSSA008641 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,PARRA/MARIA ARACELI LAURA | PLSSA008503 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,PEREZ/MIRIAM | PLSSA016852 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,RAMIREZ/RAUL | PLSSA000612 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,RAMOS/JUAN ANTONIO | PLSSA008452 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,RODRIGUEZ/GERARDO | PLSSA001954 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,ROLDAN/TERESA | PLSSA003342 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | SANCHEZ,ROMERO/HERIBERTO | PLSSA005664 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SANDOVAL,ALFARO/JOSE ISIDORO | PLSSA001575 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | SANTACRUZ,LOPEZ/MARTIN | PLSSA003132 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | SANTIAGO,ROMANO/LEONEL | PLSSA001341 | \$ 3,957.91 | 31/03/2017 | 2 |
| M01006 | SANTOS,VAZQUEZ/MARIA GUADALUPE | PLSSA003610 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | SARABIA,SANCHEZ/GERARDO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SAYNES,RUIZ/NATIVIDAD | PLSSA009214 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | SEGOVIA,BOLA&OS/FRANCISCO JAVIER | PLSSA000863 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | SHIELDS,ESCOTO/ARTURO | PLSSA000834 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | SIBAJA,ALOR/JESUS ELEAZAR | PLSSA002840 | \$ 3,957.91 | 31/03/2017 | 2 |
| M01006 | SIGUENZA,RAMOS/MARIA DE LA LUZ AMPARO | PLSSA005495 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SILIAS,MARQUEZ/BLANCA EDITH | PLSSA004346 | \$ 2,514.28 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | SILVA,RAMIREZ/PATRICIA | PLSSA000373 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | SOLER,GARCIA/MARIA DEL ROSARIO | PLSSA015353 | \$ 3,957.91 | 31/03/2017 | 2 |
| M01006 | SOLIS,LEDEZMA/CARLOS CLISERIO | PLSSA000414 | \$ 1,743.63 | 31/03/2017 | 2 |
| M01006 | SOLIS,ZAMORA/JOSUE | PLSSA002514 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | SORIANO,MACHUCA/ARACELI BLANCA | PLSSA003745 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | SORIANO,SERRANO/MELVA | PLSSA008521 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | SOSA,ROSALES/ADRIANA | PLSSA002251 | \$ 1,174.38 | 31/03/2017 | 2 |
| M01006 | TADEO,ALEMAN/MIRIAM | PLSSA008485 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | TAPIA,SERRANO/JUAN ROBERTO | PLSSA000834 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | TAPIA,VELAZQUEZ/AARON | PLSSA000863 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | TEJEDA,OLMOS/JOSE ALFREDO | PLSSA000612 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | TEJEDA,TAPIA/KEREN HAPPUC | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | TELLEZ,GOMEZ/JOSE GERARDO | PLSSA005710 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | TELLEZ,GONZALEZ/MARIA OFELIA | PLSSA002683 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | TELLEZ,MORALES/ERIK | PLSSA003132 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | TELLEZ,RAMIREZ/GUILLERMO | PLSSA016893 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | TENAHUA,AREVALO/MARIA ELIZABETH | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | TENORIO,CRUZ/PAULA | PLSSA001930 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | TEPANCAL,CHAVEZ/FORTUNATO | PLSSA000513 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | TERRON,ROSAS/JORGE LUIS | PLSSA002490 | \$ 940.80 | 31/03/2017 | 2 |
| M01006 | TLAPA,SOTO/MARIA ELENA | PLSSA008452 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | TOCHIMANI,PEREZ/ROBERTO | PLSSA000711 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | TOLEDO,MOTA/ROGER | PLSSA002526 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | TOLEDO,TEPEPA/EBEN | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | TOQUERO,PONCE/ROBERTO JAIME | PLSSA004556 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | TORRES,CRUZ/MIGUEL ANGEL | PLSSA015032 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | TORRES,PATI&O/JACINTA | PLSSA000332 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | TORRES,RAMIREZ/EDUARDO | PLSSA004264 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | TORRES,VENTURA/MARGARITA | PLSSA015604 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | TRUJILLO,ABREGO/JUAN JOSE | PLSSA008281 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | TRUJILLO,SOSALLAS/CARIDAD | PLSSA015995 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | UGARTE,ROJANO/IRMA | PLSSA008641 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | URIBE,CASTRO/LUIS GUILLERMO | PLSSA005570 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | PEREZ,HERNANDEZ/JOSE EDUARDO | PLSSA015551 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | PEREZ,JARAMILLO/ARY | PLSSA005710 | \$ 3,728.14 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | PEREZ,LOZANO/MAYARI | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | PEREZ,MORALES/MARIA GUADALUPE | PLSSA002106 | \$ 150.00 | 31/03/2017 | 2 |
| M01004 | PEREZ,OLMOS/JOSE RAMON ROBERTO | PLSSA015423 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | PEREZ,ORTEGA/ISIDORO JULIO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | PEREZ,VELASCO/OSCAR | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | PEREZ,VILLEGAS/ANA LAURA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | PESTA&A,JARAMILLO/FLAVIO MARTIN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | QUIROZ,SANCHEZ/RUBEN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | RAMIREZ,CESAR/JOSE JUSTO | PLSSA009001 | \$ 1,418.40 | 31/03/2017 | 2 |
| M01004 | RAMIREZ,HERNANDEZ/GUILLERMO | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | RAMOS,CHAVEZ/FERNANDO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | RAMOS,HERRERA/GALO | PLSSA004503 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | RANGEL,SALOMON/ELISEO | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | REVELES,CASTILLO/RAFAEL | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | REYES,HUESCA/JORGE HUGO | PLSSA005710 | \$ 2,464.28 | 31/03/2017 | 2 |
| M01004 | REYES,OROPEZA/JOSE MANUEL | PLSSA008563 | \$ 5,305.06 | 31/03/2017 | 2 |
| M01004 | ROCHIN,QUINTERO/KEYLA NAYAT | PLSSA008272 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | RODRIGUEZ,CAMACHO/RAYMUNDO | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | RODRIGUEZ,GONZALEZ/MARTHA | PLSSA008941 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | RODRIGUEZ,MENDEZ/JUAN CARLOS | PLSSA008641 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | RODRIGUEZ,MORALES/JUAN JOSE | PLSSA003663 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | RODRIGUEZ,SARABIA/MIRYAM | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | RODRIGUEZ,VAZQUEZ/LETICIA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ROJAS,BRAVO/ALFONSO | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ROJAS,GONZALEZ/MARIA DE LOS ANGELES | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ROJAS,JUAREZ/JOSE ADOLFO | PLSSA009292 | \$ 859.20 | 31/03/2017 | 2 |
| M01004 | ROJAS,ZU&IGA/ALBER ISRAEL | PLSSA008425 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | ROMAN,TIRADO/MARGARITA ROSA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ROMERO,CANTERO/CARLOS RAUL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ROMERO,ORTEGA/RAUL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ROMERO,Y MONTIEL/JOSE JUSTO | PLSSA008485 | \$ 265.00 | 31/03/2017 | 2 |
| M01004 | RUBALCABA,PRIEGO/JAVIER | PLSSA009001 | \$ 50.00 | 31/03/2017 | 2 |
| M01004 | RUBI,VAZQUEZ/GRACIELA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | RUIZ,MARTINEZ/PATRICIA ITANDEHUI | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | RUIZ,OVALLE/JOSE LUIS | PLSSA005821 | \$ 3,728.14 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M01004 | RUIZ,VAZQUEZ/JOSE LUIS | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | SALAMANCA,PASCUAL/MIGUEL ANGEL | PLSSA002490 | \$ 2,510.95 | 31/03/2017 | 2 |
| M01004 | SANCHEZ,CAMACHO/MARIA ANTONIA | PLSSA016806 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | SANCHEZ,FUENTES/MARIA VICTORIA | PLSSA005710 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | SANCHEZ,NU&EZ/MA. SARA | PLSSA015423 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | SANCHEZ,PI&AL/JUAN | PLSSA008425 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | SANCHEZ,RAMIREZ/GEORGINA | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | SANCHEZ,VAZQUEZ/RAMON | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | SANCHEZ,VELASCO/OSCAR | PLSSA009292 | \$ 350.00 | 31/03/2017 | 2 |
| M01004 | SANTELICES,LLANOS/CARLOS ALBERTO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | SARMINA,PEREZ/FERNANDO | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | SEQUEIRA,HERRERA/VICTOR AMARAL | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | SERRANO,BALTAZARES/LUIS MANUEL | PLSSA015016 | \$ 2,326.68 | 31/03/2017 | 2 |
| M01004 | SEVILLA,ZAPATA/ROSARIO | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | SIERRA,PINEDA/IRAIS FATIMA | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | SOLANO,GAMEZ/MARCO ANTONIO | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | SONI,TRINIDAD/VICTOR | PLSSA005606 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | SOTO,SALAMANCA/JOAQUIN | PLSSA005710 | \$ 4,191.88 | 31/03/2017 | 2 |
| M01004 | SUAREZ,LEON/FRANCISCA | PLSSA002490 | \$ 1,977.60 | 31/03/2017 | 2 |
| M01004 | SUAREZ,QUINTERO/CARLOS | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | SUAZO,GONZALEZ/NIDIA RAMONA DEL CARMEN | PLSSA015090 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | TOBON,CABRERA/JULIA | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | TOMAX,DEOLARTE/DANIEL | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | TORRES,PAVON/IVETTE TERESITA | PLSSA005710 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | TOXTLE,GUEVARA/JUAN JOSE | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | TREJO,JUAREZ/CESAR JAVIER | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | TREJO,MELENDEZ/JUDITH | PLSSA009394 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | TRUJILLO,MORENO/HANS | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | UGARTE,NODA/ENRIQUE ARTURO | PLSSA008941 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | VALDEZ,LARA/MARIA GABRIELA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | VALENCIA,DE ITA/JOSE CARLOS | PLSSA005710 | \$ 3,728.14 | 31/03/2017 | 2 |
| CF41014 | FLORES,BAUTISTA/GABRIEL | PLSSA009394 | \$ 300.00 | 31/03/2017 | 1 |
| CF41014 | GONZALEZ,BARBOSA/EDUARDO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| CF41014 | LABASTIDA,GUTIERREZ/SOFIA MAGDALENA | PLSSA009394 | \$ 375.00 | 31/03/2017 | 1 |
| CF41014 | MELGAREJO,MENDEZ/GUILLERMO | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF41014 | MONTES,VILLALOBOS/EDGAR FELIPE | PLSSA003663 | \$ 300.00 | 31/03/2017 | 1 |
| CF41014 | OCHOA,AGUILAR/FRANCISCO JAVIER | PLSSA009001 | \$ 1,829.88 | 31/03/2017 | 1 |
| CF41014 | RAMIREZ,ESCALONA/JOSE LUIS | PLSSA016806 | \$ 525.00 | 31/03/2017 | 1 |
| CF41014 | RAMIREZ,GONZALEZ/JESUS | PLSSA009283 | \$ 525.00 | 31/03/2017 | 1 |
| CF41014 | RAMIREZ,MORALES/SAUL | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| CF41014 | RODRIGUEZ,ORTIZ/JUAN | PLSSA002490 | \$ 375.00 | 31/03/2017 | 1 |
| CF41014 | SANCHEZ,HUERTA/MARIA DE LOURDES FABIOLA | PLSSA002490 | \$ 375.00 | 31/03/2017 | 1 |
| CF41014 | SOSA,GONZALEZ/JORGE | PLSSA003663 | \$ 375.00 | 31/03/2017 | 1 |
| CF41014 | TELLO,GRANADOS/ANA MARIA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| CF41014 | TOXQUI,MONTIEL/SARA INES | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| CF41013 | AGUILAR,DOMINGUEZ/JOSE ANTONIO | PLSSA002502 | \$ 300.00 | 31/03/2017 | 1 |
| CF41013 | MONTES,TORREALBA/RAQUEL DEL CARMEN | PLSSA002502 | \$ 375.00 | 31/03/2017 | 1 |
| CF41011 | AYON,JIMENEZ/JOSE CESAR | PLSSA002490 | \$ 1,580.40 | 31/03/2017 | 1 |
| CF41011 | CALIXTO,SALAS/TRINIDAD CONCEPCION | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| CF41011 | GARCIA,RAMIREZ/ISAAC | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| CF41011 | GONZALEZ,RIOS/JOSE RAFAEL | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| CF41011 | MENDEZ,ROJAS/LUIS RUBEN | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| CF41011 | RODRIGUEZ,LOPEZ/SALVADOR | PLSSA003663 | \$ 375.00 | 31/03/2017 | 1 |
| CF40004 | BONES,AVILA/JASMIN | PLSSA014683 | \$ 478.04 | 31/03/2017 | 1 |
| CF40004 | CANTO,MORALES/ANA MARIA ESPERANZA | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF40004 | CARRAL,HERNANDEZ/MARIA DE MONTSERRAT | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| CF40004 | GUTIERREZ,OJEDA/FABIOLA VANESA | PLSSA014736 | \$ 206.56 | 31/03/2017 | 1 |
| M03024 | REYES,HERNANDEZ/LEONARDO | PLSSA015021 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | REYES,HUERTA/ALEJANDRA | PLSSA015016 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | REYES,MU&OZ/OSWALDO | PLSSA003132 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | REYES,TELLEZ/MARIA GUADALUPE | PLSSA015016 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | REYNA,LICEA/ARTURO | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | RIVAS,MORENO/AIDA ZULEMA | PLSSA015016 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | RIVERA,FRANCO/MARIA DEL CARMEN | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RIVERA,GUERRERO/MARIA DEL CARMEN | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RIVERA,HUERTA/ROSARIA | PLSSA000612 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | GONZALEZ,HERRERA/ERNESTINA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | GONZALEZ,PALACIOS/MA. EUGENIA | PLSSA015423 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | GRANDE,FLORES/MARGARITA | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | HERNANDEZ,MENDEZ/DALY | PLSSA004503 | \$ 3,207.38 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | HERNANDEZ,MENDEZ/LUCERO | PLSSA005664 | \$ 2,748.55 | 31/03/2017 | 2 |
| M03020 | HUERTA,JIMENEZ/MIGUEL ANGEL | PLSSA002753 | \$ 1,481.20 | 31/03/2017 | 2 |
| M03020 | LEAL,RIVERA/ABELINA DELFINA | PLSSA001802 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | LEMUS,MARTINEZ/CARINA | PLSSA003716 | \$ 1,022.37 | 31/03/2017 | 2 |
| M03020 | LEZAMA,HERNANDEZ/CARLOS ALBERTO | PLSSA009292 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | LOPEZ,MENDEZ/HECTOR DAVID | PLSSA008872 | \$ 1,034.50 | 31/03/2017 | 2 |
| M03020 | LUNA,GEORGE/ANGELES | PLSSA009001 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | MARTINEZ,ESPINDOLA/FABIOLA PIEDAD | PLSSA003663 | \$ 597.80 | 31/03/2017 | 2 |
| M03020 | MARTINEZ,LUNA/IRMA | PLSSA005676 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | MARTINEZ,MORENO/ESTELA | PLSSA001575 | \$ 1,034.50 | 31/03/2017 | 2 |
| M03020 | MU&OZ,GRACIA/EULALIA | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | NU&EZ,VILLANO/MAGALI ELIZABETH | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | OJEDA,MARTAGON/CLAUDIA LUCERO | PLSSA000513 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | OSORIO,HERNANDEZ/GENOVEVA ROSIBEL | PLSSA005664 | \$ 3,005.51 | 31/03/2017 | 2 |
| M03020 | PALMA,CRUZ/SERGIO VALENTIN | PLSSA005816 | \$ 1,512.04 | 31/03/2017 | 2 |
| M03020 | PEREZ,BAUTISTA/ROCIO | PLSSA002712 | \$ 1,034.50 | 31/03/2017 | 2 |
| M03020 | PEREZ,LANDERO/ANA RUTH | PLSSA000513 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | PUERTOS,CORTES/CARLA CRISTINA | PLSSA000612 | \$ 2,515.84 | 31/03/2017 | 2 |
| M03020 | RAMIREZ,GOMEZ/DAISY | PLSSA017021 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | RODRIGUEZ,CRUZ/MIGUEL ANGEL | PLSSA000793 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03020 | SANCHEZ,VAZQUEZ/LUIS MIGUEL | PLSSA003716 | \$ 3,005.51 | 31/03/2017 | 2 |
| M03020 | TALQUEZ,DIEGO/MARIA ANTONIA FRANCISCA | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | TORRES,CARBAJAL/ALEJANDRO | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | TOSCANO,LIMA/RENATA ELIZABETH | PLSSA002765 | \$ 300.00 | 31/03/2017 | 2 |
| M03020 | VAZQUEZ,PEREZ/ELODIA ELOINA | PLSSA002770 | \$ 544.83 | 31/03/2017 | 2 |
| M03019 | GUERRERO,ESPINOSA/FERNANDO RAUL | PLSSA002490 | \$ 1,039.50 | 31/03/2017 | 2 |
| M03019 | HUERTA,TORAL/ABIGAIL | PLSSA002765 | \$ 1,489.20 | 31/03/2017 | 2 |
| M03019 | MORA,RAMIREZ/MARIA DEL CARMEN | PLSSA002490 | \$ 7,694.01 | 31/03/2017 | 2 |
| M03019 | MU&OZ,CUERVO/MARIA DEL CARMEN | PLSSA002490 | \$ 1,039.50 | 31/03/2017 | 2 |
| M03019 | PONCE DE LEON,JIMENEZ/ELSA CECILIA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M03019 | RODRIGUEZ,MU&OZ/JUDITH | PLSSA009394 | \$ 2,720.71 | 31/03/2017 | 2 |
| M03019 | RODRIGUEZ,PEREZ/REYNA DEL SOCORRO | PLSSA005821 | \$ 1,039.50 | 31/03/2017 | 2 |
| M03019 | SERRANO,RAMIREZ/JOSE RICARDO | PLSSA002490 | \$ 1,489.20 | 31/03/2017 | 2 |
| M03019 | ZAYAS,ESTEVEZ/MARIBEL | PLSSA002765 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03018 | AMELTENO,HERNANDEZ/BERTHA | PLSSA001370 | \$ 3,038.01 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | AQUINO,VILLANUEVA/NAIVER | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03018 | AYALA,SANCHEZ/ALMA CLAUDIA | PLSSA002490 | \$ 3,348.81 | 31/03/2017 | 2 |
| M03018 | BENITEZ,MURILLO/MIGUEL | PLSSA015230 | \$ 1,277.53 | 31/03/2017 | 2 |
| M03018 | BONILLA,HERNANDEZ/PEDRO | PLSSA002403 | \$ 2,737.21 | 31/03/2017 | 2 |
| M03018 | CALVA,GOMEZ/MARTHA MARIA | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M03018 | CONDE,LAMEGOS/PATRICIA | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M03018 | CRUZ,VERDIN/YESENIA MAGDALENA | PLSSA002770 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03018 | FLORES,ALVAREZ/ARMANDO | PLSSA008425 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03018 | HIPOLITO,CERVANTES/GUADALUPE | PLSSA003716 | \$ 1,533.20 | 31/03/2017 | 2 |
| M03018 | JARAMILLO,DIAZ/ALEJANDRA | PLSSA002765 | \$ 3,038.01 | 31/03/2017 | 2 |
| M03018 | KURI,ZAMUDIO/LEON FELIPE | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03018 | LEYVA,BONILLA/ARTURO | PLSSA016835 | \$ 4,308.28 | 31/03/2017 | 2 |
| M03018 | MORALES,VAZQUEZ/LUZ ELVIRA | PLSSA015230 | \$ 3,038.01 | 31/03/2017 | 2 |
| M03018 | PEREZ,RODRIGUEZ/ARACELI | PLSSA002765 | \$ 300.00 | 31/03/2017 | 2 |
| M03018 | SANCHEZ,SANCHEZ/ALFONSO | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03018 | SOLARES,MU&OZ/ENRIQUE | PLSSA003552 | \$ 2,782.34 | 31/03/2017 | 2 |
| M03006 | ACOSTA,HERRERA/JAVIER | PLSSA009001 | \$ 4,039.92 | 31/03/2017 | 2 |
| M03006 | ALEGRIA,GARCIA/JOAQUIN | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | ALMONTE,ZEPEDA/ANGELICA | PLSSA008425 | \$ 3,486.93 | 31/03/2017 | 2 |
| M03006 | AVILA,HERNANDEZ/ANA MA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | BAEZ,BORZANI/LETICIA | PLSSA008641 | \$ 1,028.90 | 31/03/2017 | 2 |
| M03006 | BAEZ,GARCIA/RICARDO EDGAR | PLSSA005710 | \$ 2,758.03 | 31/03/2017 | 2 |
| M03006 | BAEZ,HERNANDEZ/NORMA | PLSSA008641 | \$ 542.97 | 31/03/2017 | 2 |
| M03006 | CADENA,ROMERO/JOSUE | PLSSA016806 | \$ 2,758.03 | 31/03/2017 | 2 |
| M03006 | CASIMIRO,HERRERA/NIEVES | PLSSA008572 | \$ 2,513.98 | 31/03/2017 | 2 |
| M03006 | CHAMOL,HERRERA/LIDIA MARIA | PLSSA005710 | \$ 1,028.90 | 31/03/2017 | 2 |
| M03006 | CONTRERAS,CARVAJAL/ALBERTO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | CUEVAS,PEREZ/ENRIQUE | PLSSA002490 | \$ 1,515.92 | 31/03/2017 | 2 |
| M03006 | DESIDERIO,HERAS/MARIA ISABEL | PLSSA004503 | \$ 1,029.99 | 31/03/2017 | 2 |
| M01007 | CUAHQUENTZI,LUMBRERAS/MA. CATALINA | PLSSA002770 | \$ 1,137.87 | 31/03/2017 | 1 |
| M01007 | DANIEL,LOPEZ/MARIA ISABEL | PLSSA015032 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | DE LA CRUZ,HERRERA/CLOTILDE | PLSSA003021 | \$ 1,988.60 | 31/03/2017 | 1 |
| M01007 | DEL RAZO,PEREZ/MARIA DEL REFUGIO | PLSSA002514 | \$ 1,450.73 | 31/03/2017 | 1 |
| M01007 | DIAZ,GARCIA/MARIA GUADALUPE | PLSSA016123 | \$ 1,525.73 | 31/03/2017 | 1 |
| M01007 | ENRIQUEZ,DE LA GARZA/LAURA | PLSSA002765 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01007 | ESPINOSA,HERRERA/YADIRA | PLSSA003663 | \$ 4,916.43 | 31/03/2017 | 1 |
| M01007 | FERNANDEZ,HERNANDEZ/SERAFIN DARIO | PLSSA008950 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01007 | GARCIA,CASTILLO/VICTOR MANUEL | PLSSA004964 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | GARCIA,COELLO/JOSE RUBEN | PLSSA009163 | \$ 3,815.01 | 31/03/2017 | 1 |
| M01007 | GARCIA,MALDONADO/JOSE GONZALO | PLSSA000863 | \$ 600.00 | 31/03/2017 | 1 |
| M01007 | GARCIA,MARTINEZ/MARTHA YOLANDA | PLSSA009241 | \$ 2,063.60 | 31/03/2017 | 1 |
| M01007 | GARCIA,PEREZ/RAMON | PLSSA004964 | \$ 3,665.01 | 31/03/2017 | 1 |
| M01007 | GENICO,TOLEDO/ALFREDO | PLSSA003132 | \$ 3,665.01 | 31/03/2017 | 1 |
| M01007 | GODOS,CONDADO/PATRICIA | PLSSA009385 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01007 | GONZALEZ,HERNANDEZ/ALEJANDRO | PLSSA015691 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | GONZALEZ,PRIOR/JORGE | PLSSA001534 | \$ 987.87 | 31/03/2017 | 1 |
| M01007 | GUERRERO,MORA/LETICIA | PLSSA003716 | \$ 4,202.88 | 31/03/2017 | 1 |
| M01007 | GUZMAN,VALLEJO/MELITON | PLSSA017021 | \$ 375.00 | 31/03/2017 | 1 |
| M01007 | HERNANDEZ,CORONA/ALICIA | PLSSA002543 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | HERNANDEZ,HERNANDEZ/JOSE VICTOR | PLSSA008485 | \$ 987.87 | 31/03/2017 | 1 |
| M01007 | HERNANDEZ,SANCHEZ/MARIA ELENA | PLSSA008941 | \$ 1,450.73 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,ANGULO/MA. DEL ROCIO | PLSSA014653 | \$ 1,261.20 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,BARRANCO/SILVIA DEIFILIA | PLSSA002741 | \$ 1,564.87 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,BLANCAS/LUZ MARIA | PLSSA001826 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,BORRAYES/JORGE OTILIO | PLSSA015411 | \$ 857.43 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,BRAVO/DEYANIRA GUADALUPE | PLSSA004882 | \$ 3,779.15 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,CRUZ/SILVIA | PLSSA005611 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,DAZA/CARLOS | PLSSA004964 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,DELGADILLO/MIGUEL ANGEL | PLSSA004684 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,GARCIA/CRISOFORO | PLSSA008494 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,GRANADOS/NOE | PLSSA003441 | \$ 3,554.15 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,LEZAMA/CARMEN | PLSSA000245 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,LOPEZ/HILDA | PLSSA000542 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,MARTINEZ/MARCELINA | PLSSA002695 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,MONTES DE OCA/DIAMANDI DAVID | PLSSA002765 | \$ 2,122.30 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,TIRADO/BRIGIDA EDITH | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,VELAZQUEZ/CARLOS | PLSSA001814 | \$ 2,708.50 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,ZARATE/JAVIER | PLSSA002975 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,ZAVALA/GREGORIO GUADALUPE | PLSSA002700 | \$ 1,556.88 | 31/03/2017 | 1 |
| M01006 | HERRERA,CARBAJAL/MA. ANTONIA LUCIANA | PLSSA000706 | \$ 2,122.30 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | HERRERA,CERVANTES/HECTOR | PLSSA001056 | \$ 375.00 | 31/03/2017 | 1 |
| M01006 | HERRERA,GONZALEZ/JOSE LUIS HIGINIO | PLSSA003716 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | HERRERA,LOPEZ/ALICIA | PLSSA005232 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | HERRERA,PALAFIX/JUAN OSCAR | PLSSA009145 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | HONDA,GUZMAN/EDITH | PLSSA015021 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | HOYO,PUERTOS/ELIZABETH | PLSSA017110 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01006 | HUERTA,DE GANTE/JESUS RUBEN | PLSSA008854 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | ISLAS,REYES/HERMELINDA | PLSSA009283 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | JAVIER,MORAN/CAROLINA | PLSSA002811 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | JIMENEZ,CELIO/JOSE ROBERTO | PLSSA008863 | \$ 2,122.30 | 31/03/2017 | 1 |
| M01006 | JIMENEZ,ESPINOSA/ALEJANDRO | PLSSA003663 | \$ 3,704.98 | 31/03/2017 | 1 |
| M01006 | JIMENEZ,ESPINOSA/RODOLFO JOSUE | PLSSA000525 | \$ 1,261.20 | 31/03/2017 | 1 |
| M01006 | JIMENEZ,PORRAS/MARIA CANDELARIA | PLSSA002794 | \$ 1,007.43 | 31/03/2017 | 1 |
| M03024 | VERGARA,VELAZQUEZ/PAUL | PLSSA005606 | \$ 2,710.21 | 31/03/2017 | 2 |
| M03024 | VIDAL,LOPEZ/CARLOS ROBERTO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | VIDAL,URRUTIA/DIANA ANGELICA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | VIEYRA,ROMERO/LUIS FELIPE DE JESUS | PLSSA005710 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | VILLAFANA,MENA/MARIA DE JESUS CAROLINA | PLSSA015230 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | VILLEGAS,CONTRERAS/MIRIAM GUADALUPE | PLSSA003663 | \$ 3,221.84 | 31/03/2017 | 2 |
| M03024 | VILLEGAS,DE ITA/NELLY | PLSSA008941 | \$ 2,265.14 | 31/03/2017 | 2 |
| M03024 | VILLEGAS,DE ITA/RUBEN | PLSSA008941 | \$ 4,236.15 | 31/03/2017 | 2 |
| M03024 | VILLEGAS,RODRIGUEZ/MARIA DOLORES | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | XIQUI,TOLAMA/AGUSTIN | PLSSA008425 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | XOCHIHUILA,TEXCUCANO/ARACELI | PLSSA002065 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | XOCHIPA,ZAMUDIO/VERONICA | PLSSA009001 | \$ 1,825.94 | 31/03/2017 | 2 |
| M03024 | ZACATECO,BRAVO/PONCIANO | PLSSA000612 | \$ 1,495.33 | 31/03/2017 | 2 |
| M03024 | ZALAZAR,TOXCOYOA/CANDELARIA ROCIO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ZARAGOZA,HERNANDEZ/LETICIA | PLSSA008281 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | ZARATE,FLORES/SUSANA | PLSSA016811 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ZEFERINO,CASTAEDA/MELIA | PLSSA004503 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ZEFERINO,HERNANDEZ/LAURA | PLSSA005466 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ZEPEDA,MIRON/JOSE HECTOR VALENTE | PLSSA001370 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03023 | AMADOR,VAZQUEZ/MARIA LUISA | PLSSA009283 | \$ 2,998.01 | 31/03/2017 | 2 |
| M03023 | AXCAL,NOLASCO/LAURA | PLSSA009352 | \$ 2,998.01 | 31/03/2017 | 2 |
| M03023 | BARCO,GUILLEN/MARIA VIRGINIA | PLSSA002152 | \$ 2,271.01 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | BARRALES,MENDEZ/MIRIAM | PLSSA009223 | \$ 542.33 | 31/03/2017 | 2 |
| M03023 | BARRERA,GONZALEZ/MAURA | PLSSA015551 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03023 | BONILLA,GARCIA/ANGELINA | PLSSA005710 | \$ 1,469.20 | 31/03/2017 | 2 |
| M03023 | BONILLA,RAMIREZ/MARIA | PLSSA000863 | \$ 2,998.01 | 31/03/2017 | 2 |
| M03023 | CARCAMO,GUTIERREZ/ARACELI | PLSSA002490 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | CASIANO,SOLIS/MARIA VIANEY | PLSSA002490 | \$ 1,469.20 | 31/03/2017 | 2 |
| M03023 | CERON,OLMOS/ORALIA TAMARA | PLSSA015411 | \$ 2,755.68 | 31/03/2017 | 2 |
| M03023 | CHAVEZ,CASTELLANOS/ROSA | PLSSA009292 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | CRISOSTOMO,SANCHEZ/ADRIANA | PLSSA003330 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | DEL RAZO,PEREZ/ANA MARIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | DOMINGUEZ,JIMAREZ/MARIA ISABEL | PLSSA001370 | \$ 2,998.01 | 31/03/2017 | 2 |
| M03023 | ESPINOZA,POSADAS/IMELDA | PLSSA004923 | \$ 3,292.81 | 31/03/2017 | 2 |
| M03023 | FLORES,ROBLES/MIRIAM | PLSSA005710 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | FLORES,VARGAS/ANGEL | PLSSA016806 | \$ 2,513.34 | 31/03/2017 | 2 |
| M03023 | FONSECA,AGUILERA/MARIA TERESA | PLSSA005710 | \$ 2,998.01 | 31/03/2017 | 2 |
| M03023 | FRANCO,ISLAS/GRISELDA | PLSSA003325 | \$ 2,755.68 | 31/03/2017 | 2 |
| M03023 | GARCIA,BRAVO/NATALIA | PLSSA002700 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | GARCIA,GALAVIZ/ROSALINA | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | GARCIA,HERNANDEZ/MARIA GUADALUPE EVA | PLSSA005821 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | GARZA,GARCIA/CLAUDIA LETICIA | PLSSA005710 | \$ 772.68 | 31/03/2017 | 2 |
| M03023 | GAYOSSO,GAYOSSO/DOMITILA | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | GOMEZ,MENDOZA/DANIELA | PLSSA008272 | \$ 3,542.63 | 31/03/2017 | 2 |
| M03023 | HERNANDEZ,GARCIA/GABRIELA | PLSSA001802 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03023 | HERNANDEZ,JIMENEZ/GUADALUPE | PLSSA005640 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | HERNANDEZ,VAZQUEZ/MARIA DEL CARMEN | PLSSA016543 | \$ 1,027.00 | 31/03/2017 | 2 |
| M03023 | JUAREZ,LOBATO/DURCY DENISE | PLSSA005710 | \$ 2,298.62 | 31/03/2017 | 2 |
| M03004 | RODRIGUEZ,GOMEZ/PABLO GIOVANNI | PLSSA015114 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | RODRIGUEZ,PEREZ/NORMA ANGELICA | PLSSA015534 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | RODRIGUEZ,SILVA/CARLOS HUMBERTO | PLSSA009223 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | ROJAS,CANTOR/FELIPE DE JESUS | PLSSA002152 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | ROJAS,REYES/ESDRAS | PLSSA002345 | \$ 3,676.87 | 31/03/2017 | 2 |
| M03004 | ROMERO,RAMIREZ/RICARDO | PLSSA002316 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | ROSALES,SERRANO/ADRIANA PAOLA | PLSSA002135 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | ROSAS,ROMANO/ROSALINDA | PLSSA002765 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | ROSAS,SASTRE/ANTONIO | PLSSA002543 | \$ 1,424.76 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | ROSETE,CASTILLO/DELFINO | PLSSA015225 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | ROSETE,CASTILLO/DIANA ANABEL | PLSSA004112 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | SALAZAR,ARRIAGA/FABIAN RODRIGO | PLSSA004696 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | SALAZAR,BARRANCO/JUAN | PLSSA016560 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | SALAZAR,RAMIRO/EDIVALDO | PLSSA001732 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,DE GANTE/MARIA DEL CARMEN | PLSSA002741 | \$ 862.20 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,DE GANTE/VERONICA | PLSSA002683 | \$ 2,552.11 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,GONZALEZ/MARIA ISABEL | PLSSA001126 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,HERRERA/JOSE ANTONIO | PLSSA001283 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,JULIAN/MARICARMEN | PLSSA008461 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,LOPEZ/ZULEMA DEL SOCORRO | PLSSA016560 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,ORTEGA/FABIOLA | PLSSA015032 | \$ 3,676.87 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,ORTEGA/HUGO | PLSSA001546 | \$ 3,114.67 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,RAMIREZ/ARMANDO | PLSSA003354 | \$ 1,705.86 | 31/03/2017 | 2 |
| M03004 | SANCHEZ,SANCHEZ/MARISOL | PLSSA015616 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | SESE&A,CORDOBA/IRMA | PLSSA015703 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | SOLORIO,RUMBO/MARIA GUADALUPE | PLSSA003301 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | SORIA,CORDOBA/ELEUTERIO ALEJANDRO | PLSSA015172 | \$ 1,424.76 | 31/03/2017 | 2 |
| M03004 | SORIANO,CATANA/JOVITA | PLSSA002176 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | SOSA,MU&OZ/SERGIO | PLSSA003914 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | SOTO,CARCAMO/ARTURO | PLSSA016210 | \$ 862.20 | 31/03/2017 | 2 |
| M03004 | TAPIA,BAEZ/ELVIRA | PLSSA001056 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | TORRES,ARIAS/LAURO | PLSSA016123 | \$ 862.20 | 31/03/2017 | 2 |
| M03004 | TORRES,GUTIERREZ/PEDRO MARCO ANTONIO | PLSSA003120 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | TORRES,GUTIERREZ/VERONICA ELIZABETH | PLSSA003330 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | TORRES,GUTIERREZ/YANET IVON | PLSSA004100 | \$ 1,705.86 | 31/03/2017 | 2 |
| M03004 | TORRES,HERNANDEZ/CARLOS | PLSSA001032 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | VARGAS,CHAVEZ/MARIA SOLEDAD | PLSSA005710 | \$ 1,655.28 | 31/03/2017 | 2 |
| M03004 | VASQUEZ,BAILON/HERMITA | PLSSA003371 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | VAZQUEZ,JIMENEZ/HELIODORO | PLSSA002292 | \$ 2,552.11 | 31/03/2017 | 2 |
| M03004 | VENTURA,GONZALEZ/GONZALO | PLSSA000064 | \$ 2,552.11 | 31/03/2017 | 2 |
| M03004 | VENTURA,PERALTA/PETRA | PLSSA015691 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | VERA,RODRIGUEZ/MARCOS | PLSSA001942 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | VIDAL,MORALES/DAVID | PLSSA002514 | \$ 1,143.66 | 31/03/2017 | 2 |
| M03004 | VIGUERAS,AGUILAR/CARMINA | PLSSA001925 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | ZARATE, RAMOS/BENITA | PLSSA002140 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | ZARATE, VELAZQUEZ/MIGUEL ANGEL | PLSSA002683 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | ZEPEDA, HONORATO/FRANCISCO JAVIER | PLSSA002876 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02075 | GAYTAN, MANZANO/RAFAEL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | ACOSTA, HERNANDEZ/TERESA | PLSSA016806 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | AGUILAR, BRAVO/MAGDALENA | PLSSA015505 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | AGUILAR, ESPINOZA/VERONICA | PLSSA016543 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02066 | ALVARADO, MARIN/JUANA ANGELES | PLSSA008572 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | BAEZ, GARCIA/ERICKA | PLSSA016806 | \$ 2,552.11 | 31/03/2017 | 2 |
| M02066 | BALDERAS, CONTRERAS/NALLELY | PLSSA008272 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | BARRIENTOS, ZAMUDIO/MARIA DEL LIRIO | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | BRAVO, ALCALA/TALIA | PLSSA000834 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | CALDERON, GARCIA/ERNESTINA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | CARRILLO, TEPOX/MARICELA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | CID, RODRIGUEZ/MARIBEL | PLSSA005676 | \$ 2,669.24 | 31/03/2017 | 2 |
| M02066 | COYOTECATL, FABIAN/ADRIANA | PLSSA015021 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | CRUZ, ZAPOTITLA/VERONICA GUILLERMINA | PLSSA015032 | \$ 3,395.77 | 31/03/2017 | 2 |
| M02066 | CUAYA, MALDONADO/BEATRIZ ADRIANA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | CUELLAR, CASTA&EDA/MARIA MONSERRAT | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | DOMINGUEZ, HERNANDEZ/JEANETT RUTH | PLSSA005816 | \$ 3,449.45 | 31/03/2017 | 2 |
| M02066 | ESPINOSA, PELCASTRE/MAGALY | PLSSA009283 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02066 | ESQUIVEL, VILLALBA/SANDRA ROCIO | PLSSA008950 | \$ 2,833.21 | 31/03/2017 | 2 |
| M02066 | FLORES, TORRES/JUANA CRISTINA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M02066 | FLORES, UC/ITANDEWI | PLSSA002514 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CAMARILLO, BAROJAS/MARIA ELENA | PLSSA003663 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | CAMARILLO, CARRERA/MARIA VERONICA | PLSSA001505 | \$ 3,032.36 | 31/03/2017 | 2 |
| M02036 | CAMPOS, CARDOSO/ARACELI | PLSSA009001 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CAMPOS, PAREDES/GUADALUPE LUCILA | PLSSA008461 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | CANCINO, MORALES/ROCIO | PLSSA005640 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | CANELA, TELIO/ROSALBA | PLSSA005606 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | CANO, ESTRADA/TANIA DEL SOCORRO | PLSSA004964 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CANTE, TECUANHUEHUE/CRISTINA | PLSSA003296 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CANTOR, MENDEZ/ALICIA | PLSSA003103 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CAPILLA, CORONA/ELVIA | PLSSA005640 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | CARBAJAL, QUIROZ/SOCORRO | PLSSA008263 | \$ 2,287.40 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CARBENTE,ESPA&A/GISELA | PLSSA002502 | \$ 2,298.75 | 31/03/2017 | 2 |
| M02036 | CARCAMO,CASTA&EDA/ALEJANDRA | PLSSA001575 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CARCAMO,OLAYA/MINERVA | PLSSA009001 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | CARDOSO,ROMERO/ANTONIA | PLSSA005710 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | CARMONA,MUNGUIA/RUFINA | PLSSA008845 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CARREON,DE LA CRUZ/MARIA INES | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CARREON,PEREZ/LINDA YANETH | PLSSA000513 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CARRERA,GARCIA/OBDULIA | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CARRERA,MENDOZA/MARIA ISABEL | PLSSA009163 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | CARRILLO,MARQUEZ/MARIA DE LOS ANGELES | PLSSA008272 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | CARRILLO,VIVEROS/MARIA DEL CARMEN | PLSSA015423 | \$ 2,293.79 | 31/03/2017 | 2 |
| M02036 | CASALES,JIMENEZ/MAYOLA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CASTA&EDA,DOMINGUEZ/MARIA ENGRACIA | PLSSA009172 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | CASTA&EDA,SALDA&A/ADRIANA | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CASTELAN,CARMONA/CECILIA | PLSSA015551 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | CASTILLO,BAROJAS/MARIBEL | PLSSA002403 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | CASTILLO,CAZARES/MARIA EUGENIA | PLSSA017021 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CASTILLO,ESPITIA/MARIA GUADALUPE | PLSSA002135 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CASTILLO,HERNANDEZ/HILDA | PLSSA002852 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | CASTILLO,LOPEZ/VERONICA | PLSSA003926 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | CASTILLO,MARTINEZ/SOCORRO | PLSSA005676 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CASTILLO,ORTIZ/ELIZABETH | PLSSA009292 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | CASTILLO,PRESA/CARMELA | PLSSA000612 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CASTILLO,RODRIGUEZ/MARIA LUISA | PLSSA008272 | \$ 657.68 | 31/03/2017 | 2 |
| M02036 | CASTILLO,TORRES/SOCORRO LILIANA | PLSSA003663 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | CASTRO,GONZALEZ/ROSA MARIA | PLSSA001365 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | CASTRO,HERNANDEZ/ROSA | PLSSA005816 | \$ 689.84 | 31/03/2017 | 2 |
| M02036 | CASTRO,MARTINEZ/GRISELDA | PLSSA015266 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | CASTRO,RIVERA/ELOISA GUILLERMINA | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CAZARES,GARRIDO/ELVIA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CAZAREZ,ALONSO/BEATRIZ | PLSSA016543 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | CAZAREZ,CORONA/FLORENCIA GABINA | PLSSA001954 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | CEDE&O,MONCADA/MAGDALENA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | CEDILLO,BOLA&OS/ALIDA | PLSSA008494 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | CEDILLO,FLORES/ALELI | PLSSA005681 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CERVANTES,LAZARO/VERONICA | PLSSA002403 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CHAVEZ,CALIXTO/ARACELI | PLSSA003902 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | CHINO,TLATELPA/CIRILA GLORIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CHOLULA,BLANCO/DARIO | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | CHOLULA,SACRAMENTO/INES | PLSSA016280 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | CID,ORDU&A/TERESA | PLSSA008845 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CLEMENTE,ORTIZ/MARGARITA | PLSSA001575 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | COLIN,GARCIA/GUILLERMINA | PLSSA008941 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | COLLADO,SALAZAR/SOCORRO | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | COLOSIA,GONZALEZ/MARIA ISABEL | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CONDE,RUIZ/RAQUEL | PLSSA000204 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CONTRERAS,BLANCO/JESARELA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CONTRERAS,OLIVARES/ARACELI | PLSSA017021 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CONTRERAS,REYES/MARINA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CONTRERAS,SANTAMARIA/VIRGINIA | PLSSA000163 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CORAZA,GARCIA/NORMA ELIZABETH | PLSSA015230 | \$ 3,091.89 | 31/03/2017 | 2 |
| M02036 | CORDERO,ANGEL/GLORIA | PLSSA005640 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CORIO,ROSAS/ESTELITA | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | CORNELIO,CORTES/GEORGINA | PLSSA008272 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CORNELIO,CORTES/REGINA | PLSSA008272 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | CORONA,AMIGON/LIS | PLSSA008572 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CORONA,ESLAVA/ARIADNA | PLSSA017021 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,HERNANDEZ/AMALIA | PLSSA004643 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,JULIAN/MARIA DEL ROSARIO | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,LIMON/ODRA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,LOPEZ/ANA IROVI | PLSSA004532 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,PADILLA/KARLA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,PERALTA/ALEJANDRO | PLSSA000344 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,PI&A/MAYDA VIRGINIA | PLSSA005606 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,RAMIREZ/TRINIDAD | PLSSA009241 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,REYES/EDITH | PLSSA005191 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,REYES/MARIA ISABEL | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,RIVERA/GABRIELA | PLSSA002316 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,RODRIGUEZ/ALICIA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,SANCHEZ/GUILLERMINA | PLSSA003593 | \$ 2,555.37 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | GONZALEZ,TEMAXTE/FELIX | PLSSA002403 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,ZACARIAS/AURORA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GRACIA,CA&EDO/GUADALUPE | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GRANDE,AGUILAR/MIRIAM | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GREGORIO,GARCIA/JOVANI | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GUADARRAMA,BAHENA/ROSALBA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GUARNEROS,PEREZ/MARTHA PATRICIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GUERRA,MARTINEZ/ARELY | PLSSA008281 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | GUERRERO,CORTES/ORFELINA PRISCILIANA | PLSSA003646 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GUERRERO,GONZALEZ/ROSA | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | GUERRERO,GUERRERO/MARIA | PLSSA004445 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | GUERRERO,GUEVARA/ESTHER LOURDES | PLSSA008461 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GUERRERO,SILVA/MARITZA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GUEVARA,ALAMEDA/MARIA DEL ROSARIO LUCIA | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GUEVARA,BARRERA/PATRICIA | PLSSA002403 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | GUEVARA,DELGADO/VERONICA | PLSSA005606 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,CAMACHO/PATRICIA | PLSSA000390 | \$ 1,161.49 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,CASTILLO/MARIA ISABEL | PLSSA005664 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,CORTEZ/ANA MARIA | PLSSA005080 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,ESPINOZA/CATALINA | PLSSA005833 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,EXIGA/GUADALUPE | PLSSA016391 | \$ 1,592.24 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,HERNANDEZ/DULCE MARIA | PLSSA002736 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,HERNANDEZ/GUADALUPE | PLSSA002852 | \$ 3,300.32 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,HUERTA/GABRIELA IVONNE | PLSSA008272 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,LOPEZ/MARIA ELENA | PLSSA015184 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,OLMEDO/MIRIAM | PLSSA004310 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,PEREZ/MARIBEL | PLSSA004235 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | GUTIERREZ,SOTO/MARTHA | PLSSA017021 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GUZMAN,ALVARADO/MARIBEL | PLSSA000904 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | GUZMAN,ARELLANO/MANUELA | PLSSA004911 | \$ 1,825.94 | 31/03/2017 | 2 |
| M02036 | GUZMAN,CARDOSO/ALMA ROSA | PLSSA004503 | \$ 3,091.89 | 31/03/2017 | 2 |
| M02036 | GUZMAN,VAZQUEZ/ARELY | PLSSA001534 | \$ 3,300.32 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,AMADOR/GUADALUPE | PLSSA003803 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,CARBENTE/MARIA YOLANDA | PLSSA008470 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,CARDONA/MARIA SOLEDAD | PLSSA004544 | \$ 567.97 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,CERVANTES/MARICRUZ | PLSSA005454 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,CONTRERAS/BRISA | PLSSA008281 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,CRUZ/BLANCA | PLSSA004981 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,CRUZ/INOCENCIA | PLSSA005606 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,CRUZ/LOURDES | PLSSA004264 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,DANIEL/PATRICIA | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,DIAZ/ADA SUNNY | PLSSA002304 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,GALICIA/CRUZ | PLSSA009214 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,GARCIA/FRANCISCA | PLSSA015715 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,GARCIA/GLORIA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,GARCIA/KARINA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,GOMEZ/ROSA MARIA | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,GONZALEZ/ELVIA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/HERMELINDA | PLSSA009385 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,HERNANDEZ/MARIA ELENA | PLSSA008263 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,JERONIMO/SILVIA | PLSSA000863 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,JIMENEZ/LAURA NELI | PLSSA005442 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,JIMENEZ/MARIA ANTONIA | PLSSA005664 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,JIMENEZ/NORMA | PLSSA004013 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ,JIMENEZ/PATRICIA | PLSSA015394 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MENDEZ,MONTIEL/ARTURO | PLSSA000513 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MENDEZ,ORTIZ/MARCOS JAIME | PLSSA016572 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | MENDEZ,ROSALES/MARIA DE LOS ANGELES | PLSSA016893 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MENDEZ,ZEFERINO/MARICELA | PLSSA016893 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | MENDOZA,BELIN/ROSA MARIA | PLSSA008485 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | MENDOZA,RAMIREZ/GRACIELA | PLSSA008425 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MENDOZA,SERRANO/SANDRA | PLSSA002905 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MENDOZA,TLALPACHICATL/GICELA | PLSSA008941 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MENESES,GRANADOS/ADALID | PLSSA009001 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MENESES,PEREZ/VERONICA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MERINO,ALFARO/MARIA GUADALUPE | PLSSA005430 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | MERINO,JIMENEZ/YOLANDA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MEZA,CONTRERAS/LILIANA | PLSSA003716 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | MEZA,ORTIZ/VERONICA | PLSSA000904 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MEZA,PINEDA/MA. SANDRA | PLSSA001930 | \$ 835.93 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MIJARES, DOMINGUEZ/ROSALIA | PLSSA008272 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MILLAN, ALDANA/ADRIANA | PLSSA016852 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MILLAN, PINELO/MARIA DEL ROSARIO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MOLINA, ALBA&IL/CAROLINA | PLSSA015090 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | MONROY, MEDINA/MARIA RAQUEL | PLSSA005104 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | MONROY, RODRIGUEZ/MARTHA | PLSSA004556 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | MONTALVO, BLANCO/IRASSEMA | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MONTALVO, DOMINGUEZ/JANET | PLSSA008452 | \$ 5,503.00 | 31/03/2017 | 2 |
| M02036 | MONTALVO, LOPEZ/ALEJANDRA | PLSSA005676 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MONTALVO, MORA/NOE | PLSSA003716 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | MONTALVO, SANCHEZ/ELIZABETH | PLSSA003115 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MONTA&O, FUENTES/ERIKA | PLSSA008890 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MONTES, JUAREZ/MARIA DE LOURDES | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MORA, ALTAMIRANO/MARIANA | PLSSA003663 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | MORA, CUEVAS/VERONICA | PLSSA002514 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | MORALES, FLORES/JAEL | PLSSA009385 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | MORALES, LOPEZ/YASMIN | PLSSA016852 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MORALES, MARIA/MAGDALENA | PLSSA009283 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MORALES, MARTINEZ/ANGELA | PLSSA003552 | \$ 3,300.32 | 31/03/2017 | 2 |
| M02036 | MORALES, MARTINEZ/MARIA ELENA | PLSSA000612 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MORALES, ROJAS/ROSALINA | PLSSA008845 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | MORALES, ROMERO/MARIA ANGELICA | PLSSA003156 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MORALES, SEGUNDO/LIDIA | PLSSA004100 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | MORA, MATIAS/MILEDY | PLSSA000863 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | MORELOS, PERDOMO/MARIA GUADALUPE | PLSSA008485 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | MORENO, GONZALEZ/ROSA | PLSSA005285 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | MORENO, MARQUEZ/GUSTAVO | PLSSA005693 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | MOTA, MU&OZ/JUAN ANTONIO | PLSSA001802 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | MOZO, ALONSO/MILCA | PLSSA005676 | \$ 2,828.42 | 31/03/2017 | 2 |
| M02036 | MUNGUIA, ARROYO/ANGELICA | PLSSA008272 | \$ 1,592.24 | 31/03/2017 | 2 |
| M02036 | MU&OZ, FLORES/ELIA | PLSSA009001 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MU&OZ, PEREZ/BARBARA KARINA | PLSSA002840 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MU&OZ, PEREZ/ERENDIRA | PLSSA002490 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | MU&OZ, RAMIREZ/SARAHÍ | PLSSA005693 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | MU&OZ, ROMERO/MARIA LUISA | PLSSA002176 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | NARANJO,HERNANDEZ/TANIA | PLSSA005722 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | NARCIA,DIAZ/JOVITA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | NATIVITAS,HERNANDEZ/MARCO ANTONIO | PLSSA002490 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | NAVARRO,GUZMAN/ROSA MARIA | PLSSA009292 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | NAVA,SANTOS/RENATA | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | NAVA,VAZQUEZ/GEORGINA DEL CARMEN | PLSSA000670 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | NEGRETE,CAZAREZ/OSCAR | PLSSA016193 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | NEGRETE,CRUZ/CAROLINA | PLSSA016543 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | NICOLAS,SANTIAGO/BEATRIZ | PLSSA008485 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | NIETO,LOPEZ/ANDREA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | NIETO,MONTALVO/IRENE | PLSSA015493 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | NU&EZ,TORRES/LILIANA | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | OCHOA,PEREZ/GABRIELA | PLSSA000414 | \$ 4,694.24 | 31/03/2017 | 2 |
| M02036 | OLALLA,SANCHEZ/EMILIA | PLSSA005710 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | OLIVERA,TOLEDO/IVETTE | PLSSA004112 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | OLIVER,VAZQUEZ/YANETH | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | OLMOS,OLGUIN/ARACELI | PLSSA008272 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | OLMOS,RODRIGUEZ/ABISAD | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ORIO,VAZQUEZ/LUISA | PLSSA004100 | \$ 1,372.45 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,MORALES/EDITH | PLSSA005710 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,MORALES/JUANA | PLSSA003465 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,MORALES/MARIA DEL PILAR | PLSSA009241 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,MORALES/YASMIN | PLSSA015423 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,PANO/EMIRET | PLSSA003342 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,PE&A/MARIA DE LOS ANGELES ERIKA | PLSSA000600 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,PEREA/GISELA | PLSSA003383 | \$ 1,372.45 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,PEREZ/ALVARO JOSE | PLSSA002502 | \$ 2,688.59 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,RAMIREZ/GUADALUPE | PLSSA001015 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,RAMIREZ/MA. DEL CARMEN | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,RAMOS/MARTHA ELIA | PLSSA008512 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,RAMOS/ROSA MARIA | PLSSA016806 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,RAMOS/SARA | PLSSA016893 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,REYES/ARACELI | PLSSA008281 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,REYES/BLANCA ADRIANA | PLSSA002094 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,ROJAS/ANGELICA MARIA | PLSSA001691 | \$ 2,544.02 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ,ROJAS/JANNET | PLSSA002811 | \$ 3,032.36 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,ROMERO/MARIA GLORIA | PLSSA008941 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,ROMERO/MARIA LETICIA | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,ROSARIO/GUADALUPE | PLSSA008941 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,SANCHEZ/GUILLERMINA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,VELA/ALEJANDRA | PLSSA008950 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,VELASCO/CARMEN | PLSSA009241 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,ZEPEDA/VALENTINA | PLSSA015172 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | SANDOVAL,FLORES/MONICA | PLSSA008905 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | SANDOVAL,FLORES/VERONICA | PLSSA003132 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANDOVAL,LOPEZ/GUADALUPE | PLSSA008272 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | SANDOVAL,QUIROZ/MARIA ELENA | PLSSA016543 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANDOVAL,SANCHEZ/MOISES | PLSSA002106 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | SANDOVAL,XOCHIHUA/MARIA DE LA FLOR | PLSSA002526 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANTAMARIA,OJEDA/MAURA | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANTAMARIA,RIOS/EVELYN | PLSSA016543 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | SANTIAGO,CASTA&EDA/GUADALUPE | PLSSA001575 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANTIAGO,HERNANDEZ/SANDRA | PLSSA016374 | \$ 3,300.32 | 31/03/2017 | 2 |
| M02036 | SANTIBA&EZ,SANCHEZ/VERONICA | PLSSA003120 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | SANTOS,BAUTISTA/MARIA SARA | PLSSA005220 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | SANTOS,CRUZ/FABIOLA | PLSSA005162 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | SANTOS,CRUZ/VENERANDA | PLSSA001995 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | SANTOS,ESPINOZA/RUFINA | PLSSA008263 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANTOS,GALINDO/BERTHA IRENE | PLSSA016543 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANTOS,LEON/CITLALI | PLSSA016543 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANTOS,RODRIGUEZ/BEATRIZ | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANTOS,YA&EZ/VIRGINIA | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SARMIENTO,FLORES/ROSALBA | PLSSA005816 | \$ 3,419.44 | 31/03/2017 | 2 |
| M02036 | SAUCEDO,OCHOA/MARIA ENRIQUETA | PLSSA009292 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | SAVI&ON,FLORES/CARMELITA | PLSSA009394 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | SERRANO,MORENO/MARIA SOCORRO | PLSSA015090 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | SEVILLA,HUERTA/BELÉN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SEVILLA,JIMENEZ/ANTONIA | PLSSA008425 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SIBAJA,RIOS/ANGEL | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SILVA,GUZMAN/ISABEL | PLSSA015382 | \$ 2,276.05 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SILVA,VARGAS/FATIMA | PLSSA005541 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SILVERIO,VAZQUEZ/NERI | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SIMONI,LUNA/HAYDEE | PLSSA015720 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SOANCATL,AGUILAR/LUISA | PLSSA009241 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | SOLIS,PEREZ/LUCIA | PLSSA005710 | \$ 3,091.89 | 31/03/2017 | 2 |
| M02036 | SOSA,SILVERIO/JUDITH | PLSSA000414 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SOSA,TENORIO/YEDMY | PLSSA003646 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | SOTERO,ELIAS/GUADALUPE | PLSSA002106 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SOTO,LOPEZ/GUILLERMINA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | STRAFFON,TRUJEQUE/CYNTHIA | PLSSA015592 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | SUAREZ,MORALES/LUZ MARIA | PLSSA015230 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | SUAREZ,ORTIGOZA/MARIA DEL CARMEN | PLSSA015406 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | TADEO,HERNANDEZ/MARIA DEL CARMEN | PLSSA008485 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | TAJIKA,CASTILLO/YOLANDA | PLSSA004112 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | TAMANIS,FLORES/MARICELA | PLSSA005582 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | TAPIA,HERNANDEZ/MARIA DEL ROSARIO | PLSSA002106 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | TAPIA,VAZQUEZ/MARILI | PLSSA016893 | \$ 2,293.79 | 31/03/2017 | 2 |
| M02036 | TECHACHAL,CANTERO/MARIA MIRIAM | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02035 | JIMENEZ,LARA/ELSA GUADALUPE | PLSSA005710 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | JIMENEZ,PALACIOS/ANA LUISA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | JUAREZ,LORANCA/ANTONIETA | PLSSA008941 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02035 | LANDERO,CASTILLO/MARIA LUISA | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | LARA,VALIENTE/ALMA DELFINA | PLSSA005664 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | LARIOS,HUITZIL/MIRIAM | PLSSA005710 | \$ 2,897.45 | 31/03/2017 | 2 |
| M02035 | LEAL,RIVERA/GABRIELA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | LIMON,LARGO/ROSALBA | PLSSA005710 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | LOPEZ,GALICIA/FABIOLA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | LOPEZ,GARCIA/VIRGINIA | PLSSA016893 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | LOPEZ,PRIETO/DANIA GISEL | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | LOPEZ,ROBLES/AUREA TERESA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | LUNA,CRUZ/GABRIELA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | MALDONADO,CASTELAN/KARLA VALERIA | PLSSA005710 | \$ 3,895.40 | 31/03/2017 | 2 |
| M02035 | MARTINEZ,ALONSO/MARTHA ANGELICA | PLSSA009292 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | MARTINEZ,CRUZ/JUANITA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | MARTINEZ,DIAZ/MARIA DE LOS ANGELES | PLSSA005710 | \$ 2,945.76 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ,HERNANDEZ/IRMA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | MARTINEZ,PONCE/SANDRA DOLORES | PLSSA005640 | \$ 2,622.94 | 31/03/2017 | 2 |
| M02035 | MARTINEZ,TRINIDAD/PETRA | PLSSA008641 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | MATA,SALAZAR/MARTHA EMILIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | MEDINA,LEDEZMA/MARIA AUXILIO | PLSSA005816 | \$ 3,001.62 | 31/03/2017 | 2 |
| M02035 | MEDINA,TOXQUI/ESTELA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | MELCHOR,ROCHA/CRISTINA | PLSSA005816 | \$ 2,315.43 | 31/03/2017 | 2 |
| M02035 | MENDEZ,CRUZ/MARIA DEL SOCORRO | PLSSA005710 | \$ 609.70 | 31/03/2017 | 2 |
| M02035 | MENDEZ,GONZALEZ/VERONICA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | MENDIZABAL,DURAN/MARGOT | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | MENDOZA,PEREZ/LILIA | PLSSA005710 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | MENDOZA,RESENDIZ/YLIYENN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | MENESES,TIRADO/MARIA DE LOS ANGELES | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | MENES,GONZALEZ/ASUNCION | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | MERINO,MENESES/MARIBEL | PLSSA005710 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | MEZA,SORIANO/CLAUDIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | MINO,CORTES/JULIA | PLSSA005816 | \$ 3,001.62 | 31/03/2017 | 2 |
| M02035 | MINTO,CUATECATL/MARIA ISABEL | PLSSA005710 | \$ 1,848.30 | 31/03/2017 | 2 |
| M02035 | MIRANDA,FLORES/CRISTOBALINA | PLSSA005710 | \$ 3,255.26 | 31/03/2017 | 2 |
| M02035 | MONTA&O,SANCHEZ/SUSANA | PLSSA005710 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02035 | MORALES,ALVAREZ/MARIA ERLINDA | PLSSA005710 | \$ 1,229.10 | 31/03/2017 | 2 |
| M02035 | MORALES,GARCIA/ERICA | PLSSA002490 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02035 | MORALES,VELASQUEZ/FLOR MARIA | PLSSA005734 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | MORA,MELENDEZ/ADRIANA | PLSSA001575 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | MORATILLO,SALGADO/DORA MARIBEL | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | MOZO,ABURTO/EVA | PLSSA005710 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | MU&OZ,DE LA TORRE/MARICELA | PLSSA005664 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | MU&OZ,FLORES/MARIA RITA | PLSSA005710 | \$ 2,313.24 | 31/03/2017 | 2 |
| M02035 | NIETO,HUET/MARI CARMEN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | NOLASCO,SANTOS/ADELINA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | ORTIZ,ITURBIDE/ZOILA FLORIBEL | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | PAEZ,PEREZ/MAGALI | PLSSA005710 | \$ 3,895.40 | 31/03/2017 | 2 |
| M02035 | PAJARO,LOZADA/GLORIA | PLSSA005821 | \$ 1,229.10 | 31/03/2017 | 2 |
| M02035 | PALACIOS,AMARO/TERESA | PLSSA005710 | \$ 2,302.31 | 31/03/2017 | 2 |
| M02035 | PAMANES,MORALES/MIGUEL ANGEL | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | PEDRAZA,FUNEZ/JUANA | PLSSA015551 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | PERALTA,CORRO/ITANUNI | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | PERALTA,VEGA/MA. ELENA LUCERO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | PERCINO,CASTA&EDA/CONCEPCION | PLSSA002490 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | PEREZ,DANIEL/HILDA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | PEREZ,DIAZ/VERONICA | PLSSA005710 | \$ 609.70 | 31/03/2017 | 2 |
| M02035 | PEREZ,GRANADOS/MARIA DEL CONSUELO | PLSSA015230 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | PEREZ,HERRERA/BIANCA MIRIAM | PLSSA002811 | \$ 1,538.60 | 31/03/2017 | 2 |
| M02035 | PEREZ,JUAREZ/JOSE GULMARO | PLSSA002502 | \$ 3,895.72 | 31/03/2017 | 2 |
| M02035 | PEREZ,PEREZ/IRAI | PLSSA008641 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | PEREZ,ROMERO/MA.GUADALUPE ELENA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | PEREZ,SALINAS/LAURA | PLSSA005710 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | PONCE,MANZANO/GRACIELA | PLSSA005710 | \$ 2,278.25 | 31/03/2017 | 2 |
| M02035 | PORRAS,TECAYEHUATL/MARIA DE LOURDES | PLSSA009394 | \$ 1,229.10 | 31/03/2017 | 2 |
| M02035 | QUIROZ,CRISOSTOMO/ALEJANDRA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | RAMIREZ,LOPEZ/SARA | PLSSA016893 | \$ 609.70 | 31/03/2017 | 2 |
| M02005 | RODRIGUEZ,DOMINGO/XICOTENCATL | PLSSA016835 | \$ 2,801.77 | 31/03/2017 | 2 |
| M02005 | RODRIGUEZ,MARTINEZ/JORGE ALBERTO | PLSSA000612 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | ROSAS,CRUZ/JUAN | PLSSA016543 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | SALGADO,CASTELLANOS/GUADALUPE | PLSSA002106 | \$ 300.00 | 31/03/2017 | 2 |
| M02005 | SANCHEZ,REYES/VERONICA | PLSSA015230 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02005 | SANTILLAN,VALLE/ISMAEL | PLSSA009010 | \$ 1,316.69 | 31/03/2017 | 2 |
| M02005 | TREJO,HERNANDEZ/LETICIA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02005 | VALDERRABANO,DEL VILLAR/EDGAR | PLSSA016543 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | VAQUIER,RODRIGUEZ/PASCUALA | PLSSA009283 | \$ 785.93 | 31/03/2017 | 2 |
| M02005 | VARGAS,LOPEZ/PATRICIO DANIEL | PLSSA000612 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | VELAZCO,JIMENEZ/RAFAEL | PLSSA016835 | \$ 2,801.77 | 31/03/2017 | 2 |
| M02005 | VELAZQUEZ,TELLEZ/MARIA INES GUADALUPE | PLSSA008494 | \$ 1,229.27 | 31/03/2017 | 2 |
| M02005 | VERA,MERINO/TOMAS | PLSSA002176 | \$ 2,756.94 | 31/03/2017 | 2 |
| M02005 | VERGARA,ORTIZ/OLIVIA | PLSSA002490 | \$ 1,559.66 | 31/03/2017 | 2 |
| M02003 | ANGEL,VALDERRAMA/MARIA DE LOURDES | PLSSA009292 | \$ 708.76 | 31/03/2017 | 2 |
| M02003 | APONTE,COATL/ROCIO | PLSSA009001 | \$ 2,887.22 | 31/03/2017 | 2 |
| M02003 | BERNAL,DEMETRIO/JOSEFINA YEZMIN | PLSSA015016 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | BOLA&OS,MARTINEZ/VERONICA | PLSSA015021 | \$ 296.67 | 31/03/2017 | 2 |
| M02003 | BRISE&O,BENITEZ/ENRIQUE | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | CAMPOS,MORALES/MARIA DE LOS ANGELES | PLSSA015016 | \$ 1,756.44 | 31/03/2017 | 2 |
| M02003 | CARRASCO,AQUINO/JESUS LIBRADO ANIBAL | PLSSA015016 | \$ 862.20 | 31/03/2017 | 2 |
| M02003 | CASTILLO,LUIS/FRANCISCA FABIOLA | PLSSA008941 | \$ 913.14 | 31/03/2017 | 2 |
| M02003 | CASTRO,PEREZ/NOE | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | CORDERO,ORTEGA/MARIA EUGENIA | PLSSA015016 | \$ 913.14 | 31/03/2017 | 2 |
| M02003 | COSTILLA,PINEDA/PAULA MARGARITA | PLSSA005821 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02003 | CRUZ,RIVERA/MARTHA GUADALUPE | PLSSA015021 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | ESPINOZA,LOPEZ/DIANA | PLSSA000834 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02003 | ESPINOZA,LOZADA/MARIA ISABEL | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | FLORES,CORONA/JUAN | PLSSA005734 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | FLORES,ROMERO/MARCO ANTONIO | PLSSA015016 | \$ 3,117.38 | 31/03/2017 | 2 |
| M02003 | GALEANA,RODRIGUEZ/MAYO SANDRA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | GALINDO,HERNANDEZ/MARIA JULIETA | PLSSA009394 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | GALLEGOS,CUAXILOA/LAURA | PLSSA015016 | \$ 2,887.22 | 31/03/2017 | 2 |
| M02003 | GARCIA,FLORES/MONICA | PLSSA005710 | \$ 2,887.22 | 31/03/2017 | 2 |
| M02003 | GARCIA,HERNANDEZ/ANIBAL | PLSSA015016 | \$ 862.20 | 31/03/2017 | 2 |
| M02003 | GONZALEZ,ALMEHUA/JESUS | PLSSA005710 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | GONZALEZ,MONTIEL/JAVIER | PLSSA002420 | \$ 2,833.21 | 31/03/2017 | 2 |
| M02003 | GUZMAN,JIMENEZ/MARTHA | PLSSA015016 | \$ 862.20 | 31/03/2017 | 2 |
| M02003 | HERNANDEZ,CERVANTES/ZAMARIA LORENA | PLSSA008272 | \$ 2,887.22 | 31/03/2017 | 2 |
| M02003 | HERNANDEZ,MORA/MA. DOLORES | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | HUERTA,BRUNO/RAMIRO HECTOR | PLSSA002490 | \$ 1,756.44 | 31/03/2017 | 2 |
| M02003 | JUAREZ,ORTU&O/ALICIA | PLSSA008281 | \$ 581.10 | 31/03/2017 | 2 |
| M02003 | LARA,BARRAGAN/FRANCISCO JAVIER | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | LOPEZ,GARCIA/MARIA TERESA | PLSSA002490 | \$ 1,482.70 | 31/03/2017 | 2 |
| M02003 | LOPEZ,RAMOS/JOSE LUIS ISRAEL | PLSSA005232 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | MATAMOROS,MORENO/ALBERTO | PLSSA001802 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | MEJIA,BALBUENA/MAYTE | PLSSA015021 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | MEJIA,HERNANDEZ/GUADALUPE | PLSSA015016 | \$ 3,117.38 | 31/03/2017 | 2 |
| M02003 | MENDEZ,GUTIERREZ/MARIA DEL CONSUELO | PLSSA015016 | \$ 913.14 | 31/03/2017 | 2 |
| M02003 | MORENO,ARIAS/OCTAVIO | PLSSA000863 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | MU&OZ,AVILA/SUSANA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | ORDO&EZ,BLANCO/CHRISTIAN EDWARD | PLSSA005710 | \$ 2,887.22 | 31/03/2017 | 2 |
| M02003 | ORTEGA,GUTIERREZ/LIBERTAD IDANIA | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | ORTIZ,RAMIREZ/PAOLA | PLSSA015016 | \$ 2,274.08 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02003 | ORTIZ,VAZQUEZ/JOSE ANTONIO | PLSSA000863 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02003 | OSORIO,SANCHEZ/ROBERTO FERNANDO | PLSSA015021 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | PACHECO,BELLO/ROMAN WILLADO ALEJANDRO | PLSSA003663 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | PERALTA,AVILES/FERMINA RUFINA | PLSSA008572 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | PICAZO,MALDONADO/MOISES | PLSSA016543 | \$ 2,555.18 | 31/03/2017 | 2 |
| M02003 | PINTO,ALAMEDA/CONCEPCION | PLSSA009001 | \$ 2,887.22 | 31/03/2017 | 2 |
| M02003 | QUIROZ,NOGUERON/MAYRA | PLSSA005710 | \$ 3,114.31 | 31/03/2017 | 2 |
| M02003 | RAMIREZ,CASTA&EDA/YURIDIA | PLSSA015016 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | RAMIREZ,VAZQUEZ/AMBROCIA MARIA DEL PILAR | PLSSA004503 | \$ 3,730.52 | 31/03/2017 | 2 |
| M02003 | RAMOS,MANZANO/MARTIN | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02003 | REYES,RAMOS/MAURICIO | PLSSA005640 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02003 | RODRIGUEZ,OVANDO/JESUS | PLSSA002403 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02003 | ROMERO,GARCIA/ALEJANDRO | PLSSA016806 | \$ 3,117.38 | 31/03/2017 | 2 |
| M02003 | SALDIVAR,CARREON/BLANCA ESTELA | PLSSA015411 | \$ 862.20 | 31/03/2017 | 2 |
| M01007 | JARAMILLO,GOMEZ/ARNULFO | PLSSA003716 | \$ 288.33 | 31/03/2017 | 2 |
| M01007 | JIMENEZ,ATANACIO/MIRALDEYI | PLSSA000600 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | JIMENEZ,CEREZO/MELITON | PLSSA002420 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | JUAREZ,PEREZ/LAURA CASIMIRA | PLSSA008803 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | LEON,CORTES/JOSE OSCAR | PLSSA001032 | \$ 970.52 | 31/03/2017 | 2 |
| M01007 | LEON,VAZQUEZ/ALEJANDRO | PLSSA004264 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | LEOS,HERNANDEZ/NEREA | PLSSA002106 | \$ 762.87 | 31/03/2017 | 2 |
| M01007 | LEZAMA,ZENTENO/NOHEMI ARACELI | PLSSA002852 | \$ 4,445.53 | 31/03/2017 | 2 |
| M01007 | LIMON,CORTINA/MARIA DEL CARMEN | PLSSA003482 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | LOPEZ,CARMONA/ELIZABETH | PLSSA000694 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | LOPEZ,CUATEPOTZO/RAFAEL ANTONIO | PLSSA001686 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | LOPEZ,PAIS/MARIA GABRIELA | PLSSA002543 | \$ 3,402.88 | 31/03/2017 | 2 |
| M01007 | LOPEZ,PRIEGO/OLGA YANIRA | PLSSA008503 | \$ 3,519.80 | 31/03/2017 | 2 |
| M01007 | LOPEZ,SANCHEZ/HUMBERTO | PLSSA016280 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | LOPEZ,XOPA/FIDEL | PLSSA003021 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | MACHORRO,ALONSO/CRISTINA | PLSSA016613 | \$ 762.87 | 31/03/2017 | 2 |
| M01007 | MANCILLA,AMARO/ADRIANA | PLSSA015230 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | MARIN,RUIZ/LIZZIE IVONNE | PLSSA002531 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | MARQUEZ,MEJIA/AMELIA | PLSSA005845 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | MARTINEZ,FLORES/IRAIS | PLSSA002794 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | MARTINEZ,GOIZ/MAYRA HILDA | PLSSA015650 | \$ 2,391.38 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01007 | MARTINEZ,HERNANDEZ/JORGE ERNESTO | PLSSA003086 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | MARURI,GARCIA/DANIEL | PLSSA000822 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | JUAREZ,ALVARADO/JOSE MIGUEL | PLSSA000863 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | JUAREZ,PEREZ/DOMINGA | PLSSA001966 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | JUAREZ,TZOMPANTZI/ROSA | PLSSA003132 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | KROEFLY,CARBAJAL/EMILIO SALVADOR | PLSSA005676 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | LABAT,PEREZ/GERARDO CARLOS | PLSSA003132 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | LADRON DE GUEVARA,DELGADO/MARBELLA | PLSSA005664 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | LARA,GALVEZ/GERONIMO | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | LEAL,CORTES/CARMEN | PLSSA009352 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | LEAL,MANZANO/HUMBERTO | PLSSA001592 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | LECHUGA,AGUILAR/VERONICA | PLSSA002753 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01006 | LECHUGA,FLORES/BULMARO ALFONSO | PLSSA000204 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | LEON,MOTA/MANUEL FERNANDO | PLSSA015225 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | LERIOS,SEGURA/LUCINA | PLSSA001971 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | LEYVA,ALVARADO/MARGARITO MANUEL MARCOS | PLSSA000863 | \$ 3,704.98 | 31/03/2017 | 1 |
| M01006 | LIMA,DIAZ/LAURA ANGELICA | PLSSA002840 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | LOPEZ,ALONSO/ARTURO | PLSSA015616 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | LOPEZ,BA&UELOS/VERONICA | PLSSA004083 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | LOPEZ,CARI&O/AMELIA | PLSSA009025 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | LOPEZ,CERVANTES/GERARDO | PLSSA001201 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | LOPEZ,HERRERA/ALFONSO | PLSSA005606 | \$ 3,332.38 | 31/03/2017 | 1 |
| M01006 | LOPEZ,LOPEZ/FERMIN | PLSSA002374 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | LOPEZ,LOPEZ/JOSE LUIS | PLSSA005150 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | LORANCA,MORALES/GLORIA ELODIA | PLSSA008941 | \$ 300.00 | 31/03/2017 | 1 |
| M01006 | LOUSTANAU,WAKAMATZU/LUIS ORLANDO | PLSSA009283 | \$ 2,239.28 | 31/03/2017 | 1 |
| M01006 | LOZANO,CANDIA/JUVENCIO | PLSSA000554 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | LOZANO,VILLARREAL/JESUS RUBEN | PLSSA016543 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | LUCERO,ZU&IGA/LENIN | PLSSA016572 | \$ 4,469.05 | 31/03/2017 | 1 |
| M01006 | LUCIO,SANCHEZ/JAVIER | PLSSA001370 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01006 | LUIS,RAMIREZ/RUBEN | PLSSA004730 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | LUMBRERAS,PICAZO/SUSANA ALEJANDRA | PLSSA002823 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | LUNA,ABURTO/ELVIA | PLSSA004701 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | LUNA,GOMEZ/DIEGA | PLSSA004421 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | LUNA,ROMERO/EDNA | PLSSA015551 | \$ 2,589.28 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | LUNA,SALAZAR/MARTHA | PLSSA002502 | \$ 1,074.68 | 31/03/2017 | 1 |
| M01006 | MACIAS,LUNA/MAURICIO JOSE | PLSSA015032 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | MACIAS,SANCHEZ/JOSE RUBEN | PLSSA009352 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01004 | CEREZO,ROJAS/JOSE CRUZ | PLSSA015423 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | CHAVEZ,ESPINA/LUIS MIGUEL | PLSSA009394 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | CORDOVA,FIERRO/ALAN ISRAEL | PLSSA002490 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | COSIO,MORAN/CARLA | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | CRUZ,RODRIGUEZ/VANESSA | PLSSA005710 | \$ 3,422.14 | 31/03/2017 | 8 |
| M01004 | DE LA CERDA,MALTOS/ELLY | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | DELGADO,ALTAMIRANO/ERIKA | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | DOMINGUEZ,VALLEJO/SONIA | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | ESPINOSA,CALDERON/HIPOLITO | PLSSA002106 | \$ 559.20 | 31/03/2017 | 8 |
| M01004 | FLORES,LUNA/RAMON | PLSSA015230 | \$ 3,422.14 | 31/03/2017 | 8 |
| M01004 | GARCIA,PARRA/LUIS ALBERTO | PLSSA016806 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | GUTIERREZ,GARCIA/MARIO CUAUHEMOC | PLSSA003663 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | GUTIERREZ,MORENO/RAUL | PLSSA005710 | \$ 3,332.68 | 31/03/2017 | 8 |
| M01004 | HERNANDEZ,COCA/GUILLERMO | PLSSA015230 | \$ 3,422.14 | 31/03/2017 | 8 |
| M01004 | HERRERA,OLVERA/KARLA LUCIA | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | JIMENEZ,OTAMENDI/ELISA | PLSSA015230 | \$ 11,184.00 | 31/03/2017 | 8 |
| M01004 | JUAREZ,SANCHEZ/DULCE MARIA | PLSSA016893 | \$ 3,332.68 | 31/03/2017 | 8 |
| M01004 | LINARES,JURADO/MARIA LEONORA | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | MANCILLA,AMARO/MARIBEL | PLSSA015230 | \$ 3,422.14 | 31/03/2017 | 8 |
| M01004 | MARTINEZ,GUZMAN/PABLO | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | MARTINEZ,HERNANDEZ/EVELIN | PLSSA008485 | \$ 3,332.68 | 31/03/2017 | 8 |
| M01004 | MARTINEZ,LUNA/MARTHA ELBA | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | MARTINEZ,MORALES/JUAN CARLOS | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | MARTINEZ,MU&OZ/MARYLIN THALIA | PLSSA016543 | \$ 1,118.40 | 31/03/2017 | 8 |
| M01004 | MEDEL,ROMAN/PABLO | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | MENDOZA,REYES/ARTURO | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | MORALES,MORALES/FLOR LUCIA | PLSSA015230 | \$ 3,422.14 | 31/03/2017 | 8 |
| M01004 | NAVA,TORNEL/JOSE RAUL | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | OROZCO,LEON/JOSE DOMINGO | PLSSA008641 | \$ 3,332.68 | 31/03/2017 | 8 |
| M01004 | PABLO,MARTINEZ/JOSE LUIS | PLSSA008485 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | PAZ,RAMIREZ/JORGE | PLSSA005710 | \$ 559.20 | 31/03/2017 | 8 |
| M01004 | PEREZ,CHAVEZ/GONZALO | PLSSA000513 | \$ 2,214.28 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | PEREZ,HUERTA/ROSA NELIDA | PLSSA005710 | \$ 3,019.52 | 31/03/2017 | 8 |
| M01004 | PEREZ,PEREZ/FROYLAN | PLSSA002106 | \$ 3,332.68 | 31/03/2017 | 8 |
| M01004 | RAMOS,ROJAS/IVETTE | PLSSA015230 | \$ 3,019.52 | 31/03/2017 | 8 |
| M01004 | REYES,ALTAMIRANO/GERARDO GUILLERMO | PLSSA005722 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | RODRIGUEZ,TLATELPA/VICTOR ABEL | PLSSA009292 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | ROJAS,MARTINEZ/RAFAEL ALEJANDRO | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | ROJAS,MARTINEZ/RAFAEL EDUARDO | PLSSA005710 | \$ 3,019.52 | 31/03/2017 | 8 |
| M01004 | ROSAS,OJEDA/PAULINO | PLSSA015423 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | RUIZ,RUIZ/RAFAEL | PLSSA008485 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | RUIZ,SANCHEZ/JOAQUIN | PLSSA009001 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | SALINAS,DE LA CHAUSSE/SANDRA GABRIELA | PLSSA015230 | \$ 11,184.00 | 31/03/2017 | 8 |
| M01004 | SILVA,XILOTL/CARLOS ARTURO | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | SOMBRERERO,LARA/PEDRO | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | VALLEJO,VAZQUEZ/ROSARIO | PLSSA005710 | \$ 3,019.52 | 31/03/2017 | 8 |
| M01004 | VAZQUEZ,GONZALEZ/BELEN | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | VEGA,DIAZ/GAUDENCIO | PLSSA008641 | \$ 1,677.60 | 31/03/2017 | 8 |
| M01004 | VELAZQUEZ,PERALTA/MARIO WANERGES | PLSSA015230 | \$ 3,019.52 | 31/03/2017 | 8 |
| M03025 | ACATA,SERRANO/SILVIA | PLSSA008503 | \$ 478.00 | 31/03/2017 | 8 |
| M03025 | AGUILAR,LOPEZ/JOSEFINA | PLSSA002490 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | ALVAREZ,HERNANDEZ/VICTOR MANUEL | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | ALVAREZ,LUNA/ESTHER | PLSSA015016 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | ARROYO,LOPEZ/JUANA LAURA | PLSSA002502 | \$ 2,449.01 | 31/03/2017 | 8 |
| M03025 | ARROYO,ROJAS/MARIA DEL CARMEN | PLSSA002490 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | AXCAL,LIMA/ANA MARIA | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | BALDERAS,DE LA FUENTE/OSCAR DAVID | PLSSA015230 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | BARREDA,BALBUENA/ERNESTO | PLSSA015016 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | BAUTISTA,GUERRERO/LEONEL | PLSSA003745 | \$ 478.00 | 31/03/2017 | 8 |
| M03025 | BENITEZ,ELIZONDO/JESUS OMAR | PLSSA014736 | \$ 8,391.33 | 31/03/2017 | 8 |
| M03025 | BERNARDO,HERNANDEZ/BEATRIZ | PLSSA002490 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | BLANCO,AVALOS/MICHEL | PLSSA005710 | \$ 2,449.01 | 31/03/2017 | 8 |
| M03025 | CABRERA,CARMONA/SELENE | PLSSA015551 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | CALDERON,ESPINOZA/MARIO | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | CAMARGO,ZAYAS/MERCEDES | PLSSA014736 | \$ 239.00 | 31/03/2017 | 8 |
| M03025 | CAMPOS,GONZALEZ/JUVENAL | PLSSA014736 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | CORONA,ANZUREZ/SUSANA | PLSSA014736 | \$ 1,525.94 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | CRUZ,CARVAJAL/VIVIANA VALENTINA | PLSSA015016 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | CRUZ,GOMEZ/NAYELI ZENaida | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | MORON,RAMIREZ/JANET | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | MUNGUIA,ADRIAN/LILIANA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MU&OZ,ABRAJAN/MAIRA FELIX | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MU&OZ,HERNANDEZ/MARITZA YANET | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MU&OZ,HERNANDEZ/SILVIA DE JESUS | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MU&OZ,MARTINEZ/EDITH | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | NIETO,PEREZ/LAURA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | NU&EZ,LOPEZ/IRVIN | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | OLVERA,CRUZ/NORMA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | OLVERA,SOLANO/MARIA FABIOLA | PLSSA015551 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | ORDO&EZ,HUERTA/ERICKA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ORDO&EZ,LOBATO/MARIBEL | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ORDO&EZ,PEREZ/ADRIANA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ORIO,VAZQUEZ/ANDREA | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | ORTEGA,DIAZ/RAMONA | PLSSA015230 | \$ 2,339.67 | 31/03/2017 | 8 |
| M02036 | ORTIZ,RAMIREZ/EDITH | PLSSA015230 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | OSORIO,ENCINAS/DULCE MARIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | OSORIO,ORTIGOZA/CLARA EUGENIA | PLSSA015230 | \$ 2,521.92 | 31/03/2017 | 8 |
| M02036 | OYARZABAL,GUTIERREZ/JOANNY VERONICA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | PACHECO,GOMEZ/BEATRIZ | PLSSA015230 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | PALACIOS,MARTINEZ/MARIA YENNY | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | PE&A,CRUZ/ESMERALDA | PLSSA015230 | \$ 2,339.67 | 31/03/2017 | 8 |
| M02036 | PERALTA,CISNEROS/LOURDES | PLSSA015230 | \$ 353.68 | 31/03/2017 | 8 |
| M02036 | PEREZ,ARANA/OSCAR | PLSSA015230 | \$ 2,339.67 | 31/03/2017 | 8 |
| M02036 | PEREZ,COELLO/REGINA | PLSSA000641 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | PEREZ,OLIVARES/MARIA ELIZABETH | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | PEREZ,PE&A/MARIA DEL ROCIO | PLSSA015230 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | PEREZ,SANCHEZ/FRANCISCA | PLSSA005710 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | PEREZ,SORIANO/LORENA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | PINEDA,CASTELAN/LAURA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | PORTES,RAMIREZ/SANDRA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | PORTILLO,COSME/CONCEPCION GUADALUPE | PLSSA015230 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | QUECHOL,CUATZO/FLORIBEL | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ,CACERES/ISABEL | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,CAMELA/MARIA MARTHA LAURA | PLSSA015230 | \$ 1,989.07 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,JUAREZ/BENITA | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,MARTINEZ/VALENTINA JACINTA | PLSSA015230 | \$ 1,976.06 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,MOMOX/GUSTAVO | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,VARGAS/ROSS MARY | PLSSA009394 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | RAMOS,MALDONADO/ANA LAURA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | RAMOS,MEDINA/MAYRA GUADALUPE | PLSSA015230 | \$ 1,388.59 | 31/03/2017 | 8 |
| M02036 | REYES,CABRERA/ELIZABETH | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | REYES,GAYOSSO/MAGALI | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | RIVERA,HERNANDEZ/CRISTINA | PLSSA003663 | \$ 2,521.92 | 31/03/2017 | 8 |
| M02036 | RIVERA,VALDERRABANO/JAQUELINA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ROBLES,DE LA CRUZ/SARA | PLSSA015423 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,CONTRERAS/JOSEFINA | PLSSA015230 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,DOMINGUEZ/MARLENNE | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,FLORES/ELOISA | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,HERNANDEZ/LORENZO | PLSSA015551 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,RUIZ/OLIVIA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,TEXIS/ERIKA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,VALENCIA/ARACELI | PLSSA003610 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | ROJAS,ACALCO/ALEJANDRA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ROJAS,MENDEZ/FABIOLA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ROMERO,CUAUTLE/MARIA DEL ROSARIO | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | ROMERO,DOMINGUEZ/PAOLA | PLSSA005710 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | ROSETE,HERRERA/MARISOL | PLSSA015230 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | SALAZAR,CONTRERAS/EMMA EDMY | PLSSA002106 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | SALAZAR,MU&OZ/HORTENCIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SALCEDO,MORALES/ALEJANDRA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SAMPAYO,ALONSO/STEFANY | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,ALEJANDREZ/MARISOL | PLSSA005710 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,CASTILLO/MARTHA ALICIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,CUAMANI/LAURA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,HERNANDEZ/ALEJANDRO | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,MARTINEZ/RUBICELIA | PLSSA015230 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,SANTIAGO/JOSUE SINUE | PLSSA003663 | \$ 1,974.64 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ,TLACOMULCO/MARIA GEORGINA | PLSSA015230 | \$ 2,875.60 | 31/03/2017 | 8 |
| M03024 | BELTRAN,HERNANDEZ/ANDREA | PLSSA015016 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | BENITEZ,RIVERA/MARIA TERESA | PLSSA002490 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | BENITEZ,VAZQUEZ/BRENDA | PLSSA009214 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | BENITO,MORALES/GONZALO | PLSSA003156 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | BRAVO,ORTEGA/YDALID ARICEL | PLSSA005104 | \$ 3,149.51 | 31/03/2017 | 2 |
| M03024 | BRETON,LEON/MARIO FRANCISCO | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | BUENAVENTURA,CARRE&O/SILVIA | PLSSA015230 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | BUSTOS,GALLARDO/FACUNDO | PLSSA001575 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CABALLERO,CASTA&EDA/JUANA | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CABANZO,MONTIEL/EMETERIO RENE | PLSSA005232 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | CABRERA,RODRIGUEZ/ISAAC | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CABRERA,RODRIGUEZ/MARTHA | PLSSA015411 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | CABRERA,SANCHEZ/VICTOR | PLSSA015411 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | CABRERA,SOSA/RAQUEL | PLSSA015551 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CADENA,TORRES/MARIA DEL CARMEN | PLSSA002753 | \$ 3,191.54 | 31/03/2017 | 2 |
| M03024 | CALDERON,DIAZ/SERGIO | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CALDERON,SOTO/SILVIA | PLSSA008941 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | CALVO,VELASQUEZ/ERNESTO MACLOVIO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CAMACHO,MARTINEZ/JESUS | PLSSA008572 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CAMACHO,MARTINEZ/JOSE ADOLFO | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | CAMARGO,MOCTEZUMA/JOSE ANTONIO | PLSSA009025 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | CAMPOS,MORALES/GUADALUPE GABRIELA | PLSSA005710 | \$ 3,191.54 | 31/03/2017 | 2 |
| M03024 | CANDIA,BAUTISTA/MARIBE | PLSSA016893 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CAPISTRAN,APARICIO/REYNA ISABEL | PLSSA008485 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | CARDENAS,MEDEL/JORGE CARLOS | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CARDOSO,HERNANDEZ/HUGO | PLSSA016811 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | CARO,SALAZAR/DANIEL | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | CARRASCO,RIVERA/REYNA | PLSSA002823 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | CARRASCO,VILLEGAS/ADRIANA | PLSSA003663 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | CARREON,GONZALEZ/OFELIA | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CARREON,MOTA/MARIA BELEN | PLSSA005640 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | CARRERA,BAROJAS/VICTORIANO MODESTO | PLSSA002403 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CARRETO,CUAXILOA/BERENICE | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CARRILLO,JUAREZ/CYNTHIA OLIVIA | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |

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|--------|---|----------------------------|------------------|---------------|-------|
| M03024 | CARVAJAL,HERNANDEZ/TERESA | PLSSA009214 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | CASAS,CORDOVA/SALVADOR | PLSSA005104 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | CASAS,RAMIREZ/PEDRO | PLSSA016835 | \$ 2,240.41 | 31/03/2017 | 2 |
| M03024 | CASTA&EDA,MANZANO/IRENE | PLSSA005104 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | CASTELAN,ESQUIVEL/JUAN ANTONIO | PLSSA000122 | \$ 3,221.84 | 31/03/2017 | 2 |
| M03024 | CASTELAN,MENDEZ/JOSE MARIA | PLSSA002765 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | CASTELAN,ROMERO/PATRICIA | PLSSA002490 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | CASTELLANOS,CASTILLO/MACARIA INES | PLSSA005710 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | CASTILLA,CASTRO/FREDESMINDA | PLSSA015551 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | CASTILLO,LOPEZ/ALBERTO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CASTILLO,LOPEZ/FRANCISCO | PLSSA016275 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | CASTILLO,MACHORRO/PROSPERO | PLSSA005640 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | CASTILLO,MU&OZ/MISAEAL | PLSSA015090 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | CASTILLO,OLVERA/NIDIA VALERIA | PLSSA015016 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | CASTILLO,PRESA/RAFAEL | PLSSA005734 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CASTILLO,SANTOS/HUGO | PLSSA016543 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | CASTRO,LOPEZ/SAMUEL | PLSSA000863 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CASTRO,RAMIREZ/HUGO ISAID | PLSSA002514 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | CAZALCO,HERNANDEZ/JORGE HUGO | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CENTENO,ELORSA/MARIA GUILLERMINA ALICIA | PLSSA002490 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | CERON,CUEVAS/SONIA DIOSUNEL | PLSSA005845 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | CERVANTES,CRUZ/MARIA CONCEPCION | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CERVANTES,MALDONADO/ANGEL | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CESAR,MACUIL/ALICIA | PLSSA001686 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | CESPEDES,OREA/JUAN MANUEL | PLSSA015423 | \$ 1,825.94 | 31/03/2017 | 2 |
| M03024 | CHAVACANO,CARREON/LOURDES | PLSSA002490 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | CHAVEZ,CAMPOS/PATRICIA | PLSSA002490 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | CHAVEZ,FLORES/SILVIA | PLSSA005710 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | CHAVEZ,HERNANDEZ/LEONIDES | PLSSA017021 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | CHINO,DE AQUINO/JOSE LUIS | PLSSA016543 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | CHINO,PEREZ/PILAR | PLSSA015016 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | CONDE,CARBAJAL/LUIS DANIEL | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CONDE,PACHECO/TOMAS | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CONTRERAS,ARROYO/FAUSTA | PLSSA003132 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | MANI,VAZQUEZ/IRAI CELERINA | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 2 |

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|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | MANZANO,AGUILAR/ALEJANDRA | PLSSA000513 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MANZANO,FLORES/PRUDENCIO FRANCISCO | PLSSA002840 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | MANZANO,MOLINA/LUIS ALBERTO | PLSSA002490 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | MANZO,MANJARREZ/MARIA DE LOS ANGELES | PLSSA009283 | \$ 1,220.53 | 31/03/2017 | 2 |
| M03024 | MARIN,MONTALVO/BENITA MARINA | PLSSA005710 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MARIN,SERRANO/PATRICIA | PLSSA002753 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | MARQUEZ,GARCIA/MARIA TERESA | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MARQUEZ,HERRERA/MARIA INES | PLSSA002490 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | MARQUEZ,SERRANO/MARIA REMEDIOS SILVIA | PLSSA002490 | \$ 258.33 | 31/03/2017 | 2 |
| M03024 | MARTAGON,LOPEZ/FEDERICO | PLSSA005734 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,ALDANA/DANAHE | PLSSA001575 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,BA&UELOS/CUAUHTEMOC HIRAN | PLSSA016893 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,CERVANTES/EDMIRADELIA | PLSSA000414 | \$ 3,462.51 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,CRUZ/JESUS | PLSSA005693 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,DAZAR/RODOLFO | PLSSA008950 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,DAZAR/RUPERTO | PLSSA016852 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,DOMINGUEZ/VERONICA | PLSSA008572 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,FUENTES/ROSAURA | PLSSA016806 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,GONZALEZ/VICTORIA | PLSSA000513 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,HERNANDEZ/SILVIA | PLSSA004556 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,JIMENEZ/ISABEL | PLSSA003663 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,JUAREZ/JAVIER | PLSSA016543 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,JUAREZ/MIGUEL | PLSSA016152 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,MEJIA/DARIO MISAEL | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,MORALES/MARTHA ANGELICA | PLSSA002765 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,ROJAS/AMELIA | PLSSA004503 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,SANCHEZ/JOAQUIN CAYETANO | PLSSA005664 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,TORAL/SUSANA | PLSSA016543 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MARTINEZ,VAZQUEZ/PIEDAD | PLSSA002794 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | MARTIN,HERRERA/ROMAN MIGUEL ANGEL | PLSSA001575 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | MAYA,BUSTOS/MANUEL ANTONIO | PLSSA008425 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MEJIA,SANCHEZ/PIPINO | PLSSA008281 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MELCHOR,AGUSTIN/MATILDE | PLSSA008641 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | MELCHOR,SANCHEZ/JUAN LEOPOLDO | PLSSA008641 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MELENDEZ,ARANDA/JORGE | PLSSA005606 | \$ 2,993.01 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | MELENDEZ,ROJAS/EMILIA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MELLADO,ULLOA/MARIO ADRIAN | PLSSA015016 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MENA,GARCIA/ANEL | PLSSA004503 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | MENA,VILCHIS/ADRIAN | PLSSA015016 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MENDEZ,ALONSO/ERICK | PLSSA001674 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | MENDEZ,SANCHEZ/FERNANDO | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MENDEZ,SANTIAGO/MARGARITA | PLSSA001575 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MENDIETA,FLORES/MIGUEL ANGEL | PLSSA004503 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | MENDOZA,MARTINEZ/JONATHAN ISRAEL | PLSSA002490 | \$ 4,236.15 | 31/03/2017 | 2 |
| M03024 | MENDOZA,PALACIOS/EZEQUIEL | PLSSA015411 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MENDOZA,ZENTENO/JOSE DE JESUS | PLSSA015411 | \$ 701.09 | 31/03/2017 | 2 |
| M03024 | MENESES,GONZALEZ/HECTOR | PLSSA002490 | \$ 6,076.00 | 31/03/2017 | 2 |
| M03024 | MERIDA,SERRANO/PATRICIA LAURA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MEZA,BARRALES/SARAI | PLSSA005710 | \$ 1,010.17 | 31/03/2017 | 2 |
| M03024 | MEZA,GONZALEZ/MARCOS FRANCISCO | PLSSA016333 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | MIRANDA,CAMACHO/MARINA | PLSSA008281 | \$ 1,825.94 | 31/03/2017 | 2 |
| M03024 | MITRE,FUENTES/CATALINA | PLSSA009223 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | MONCADA,LOPEZ/MARIA DEL CARMEN | PLSSA002765 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | MONTA&O,LEON/MARIA DEL CARMEN BERNARDA | PLSSA008272 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MONTERROSAS,CORDERO/DAVID | PLSSA005710 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | MONTES,CAMACHO/MARIA TERESA TEODORA | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MONTES,GONZALEZ/RAQUEL | PLSSA009001 | \$ 2,536.11 | 31/03/2017 | 2 |
| M03024 | MONTIEL,GALICIA/MA ANGELINA | PLSSA008950 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MONTIEL,GUTIERREZ/ELENO | PLSSA008503 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MONTIEL,HERNANDEZ/FROYLAN CARLOS | PLSSA002736 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MONTIEL,JIMENEZ/JUAN MANUEL | PLSSA005710 | \$ 3,221.84 | 31/03/2017 | 2 |
| M03024 | MONTIEL,LOPEZ/LAURA | PLSSA002514 | \$ 1,010.17 | 31/03/2017 | 2 |
| M03024 | MONTIEL,RUIZ/JOSE MARIA | PLSSA001370 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MONTOYA,LOPEZ/LUIS ALBERTO | PLSSA004911 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | MORALES,ANGELES/MARIA GUADALUPE | PLSSA002490 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | MORALES,BRAVO/ANAYELI | PLSSA002490 | \$ 1,825.94 | 31/03/2017 | 2 |
| M03024 | MORALES,BRAVO/JUAN VALENTIN | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | VARGAS,FLORES/PATRICIA | PLSSA008425 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | VARGAS,SANCHEZ/MARIA DEL PILAR | PLSSA002490 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | VARGAS,VARGAS/BULMARO | PLSSA009283 | \$ 2,271.01 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | VAZQUEZ,FLORES/CONCEPCION | PLSSA002106 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | VAZQUEZ,FRANCISCO/RODOLFO | PLSSA001575 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | VAZQUEZ,GARCIA/MARIA DEL CARMEN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | VAZQUEZ,GOMEZ/AMALIA | PLSSA001575 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | VAZQUEZ,NOCHEBUENA/ROSARIO | PLSSA008641 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | VAZQUEZ,PRADO/MONICA LIZETTE | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | VAZQUEZ,SANDOVAL/JERSON EMMANUEL | PLSSA005816 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | VELA,MARTINEZ/DONATO | PLSSA003663 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | VELASCO,EUSTAQUIO/ANGELICA | PLSSA004503 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | VELAZCO,DOMINGUEZ/NOHEMI GUADALUPE | PLSSA016806 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | VELEZ,DONADO/ALEJANDRO | PLSSA002490 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | VELEZ,RODRIGUEZ/OLGA | PLSSA005640 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | VELOZ,ROJAS/EMILIANO AGUSTIN JAVIER | PLSSA005710 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | VERA,GALINDO/ADALVINA | PLSSA004544 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | VERA,TELLEZ/MANUELA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | VERGARA,DOMINGUEZ/DAVID | PLSSA016543 | \$ 2,710.21 | 31/03/2017 | 2 |
| M03024 | VERGARA,MALDONADO/ELISEO | PLSSA016543 | \$ 781.33 | 31/03/2017 | 2 |
| M01006 | ROMERO,SALAZAR/RAMON | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ROMERO,XIQUE/JESUS | PLSSA016123 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | RONQUILLO,ARROYO/ROBERTO | PLSSA001575 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | ROQUE,ROMERO/ROSA ALICIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ROSALES,CASTRO/VIRGINIA | PLSSA016572 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | ROSAS,ROMANO/ROBERTO | PLSSA005326 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | RUBALCABA,ZENTENO/GUSTAVO | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RUBIN DE CELIS,QUINTANA/KAREN TERESA | PLSSA002770 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | RUIZ,CASTILLO/LEONARDO | PLSSA003086 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | RUIZ,LOPEZ/LIGIA DORAYN | PLSSA002992 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | RUIZ,NARVAEZ/ROBERTO | PLSSA003774 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RUIZ,OLMOS/JOSE ANTELMO | PLSSA005664 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RUIZ,OLMOS/JOSE LUIS | PLSSA005664 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RUIZ,SALAZAR/JOSE BENJAMIN | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RUIZ,VAZQUEZ/VICTOR MANUEL | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RUIZ,VELASCO/CECILIA ELEANNE | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | SALAMANCA,VAZQUEZ/CLAUDIA | PLSSA005314 | \$ 1,174.38 | 31/03/2017 | 2 |
| M01007 | MATIAS,TORRES/BOGAR LUIS | PLSSA008914 | \$ 3,902.62 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | MEDINA, CARRERA/NORA | PLSSA001184 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | MEDINA, GALVEZ/DIANA | PLSSA002700 | \$ 1,305.78 | 31/03/2017 | 2 |
| M01007 | MEJIA, CRUZ/ALEJANDRA | PLSSA008845 | \$ 3,020.06 | 31/03/2017 | 2 |
| M01007 | MENDEZ, RAMOS/MARIA IGNACIA | PLSSA003774 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | MENDEZ, ROJAS/DANIEL | PLSSA002065 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | MENDOZA, BARRETO/ANABEL | PLSSA015493 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | MENDOZA, RAMIREZ/GUADALUPE | PLSSA002753 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | MERINO, MERINO/ENOE | PLSSA003646 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | MEXICANO, GONZAGA/NANCY | PLSSA002473 | \$ 2,976.89 | 31/03/2017 | 2 |
| M01007 | MEZA, REYES/VERONICA | PLSSA003552 | \$ 1,768.65 | 31/03/2017 | 2 |
| M01007 | MEZA, TORRES/ALBERTO | PLSSA000513 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | MINTO, SIMONI/MARIA DEL ROSARIO | PLSSA003301 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | MIRANDA, ROMAN/RAUL | PLSSA001213 | \$ 2,231.51 | 31/03/2017 | 2 |
| M01007 | MONTES, AMARO/ADRIANA | PLSSA009292 | \$ 762.87 | 31/03/2017 | 2 |
| M01007 | MONTIEL, CRUCES/GUILLERMO ARMANDO | PLSSA009223 | \$ 2,231.51 | 31/03/2017 | 2 |
| M01007 | MONTIEL, ORTEGA/BEATRIZ | PLSSA003506 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | MORALES, GOMEZ/AGUSTIN | PLSSA009172 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | MORALES, PEREZ/ANA LUCIA | PLSSA001925 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | MORALES, PEREZ/MARIA TERESA | PLSSA015365 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | MORENO, GARCIA/MARCO ANTONIO | PLSSA002531 | \$ 3,363.49 | 31/03/2017 | 2 |
| M01007 | MORENO, GUZMAN/MIRNA ELIZABETH | PLSSA002765 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | MORENO, ROLDAN/CARMELO | PLSSA008470 | \$ 3,519.80 | 31/03/2017 | 2 |
| M01007 | MU&OZ, MANJARREZ/ISABEL | PLSSA002835 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | NAVA, ESCOBAR/MARIA DEL ROCIO | PLSSA016391 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | OJEDA, LARA/MARIA AMELIA | PLSSA005570 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | OLIVARES, BARRALES/ALICIA | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | ORTIZ, TELLEZ/KARMINA | PLSSA000250 | \$ 2,976.89 | 31/03/2017 | 2 |
| M01007 | PALACIOS, DE LA LUZ/BEATRIZ ARISBE | PLSSA015324 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | PALACIOS, GARCIA/EVELIA LYDIA ALVANY | PLSSA001505 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | PARADA, GONZALEZ/MIGUEL ANGEL | PLSSA003873 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | PARRA, GONZALEZ/GRACIELA | PLSSA009223 | \$ 762.87 | 31/03/2017 | 2 |
| M01007 | PEREZ, CASTILLO/MA. YOLANDA | PLSSA000385 | \$ 2,231.51 | 31/03/2017 | 2 |
| M01007 | PEREZ, ESTRADA/PEDRO | PLSSA001160 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | PEREZ, MONTERO/ESTHER MARIA | PLSSA015551 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | PEREZ, MORON/SALVADOR | PLSSA004322 | \$ 2,514.02 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | PERYA&EZ,LOPEZ/FRANCISCO ARTURO | PLSSA003564 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01007 | POSADAS,ANDRADE/GABRIELA VERONICA | PLSSA001353 | \$ 3,519.80 | 31/03/2017 | 2 |
| M01007 | PRADO,CID/VERONICA | PLSSA005121 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | QUINTANAR,RODRIGUEZ/ALMA DELIA | PLSSA008494 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | QUI&ONES,FLORES/LAURA | PLSSA016823 | \$ 762.87 | 31/03/2017 | 2 |
| M01007 | RAMIREZ,GONZALEZ/PRISCILA | PLSSA016374 | \$ 2,666.61 | 31/03/2017 | 2 |
| M01007 | RAMIREZ,LOZA/MIRIAM | PLSSA009001 | \$ 3,982.67 | 31/03/2017 | 2 |
| M01007 | RAMIREZ,MARTINEZ/GABRIEL | PLSSA009112 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | RAMIREZ,QUIROGA/MARGARITA MARISOL | PLSSA004544 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | RAMIREZ,RAMIREZ/MARIA DEL CARMEN | PLSSA004865 | \$ 3,224.64 | 31/03/2017 | 2 |
| M01006 | FALCON,GARCIA/CONSUELO GUADALUPE | PLSSA005734 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | FERNANDEZ,ORTEGA/ARELY | PLSSA015032 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | FERNANDEZ,SANCHEZ/ASCENCION | PLSSA000274 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | FIGUEROA,MEZA/MARIA DEL CARMEN | PLSSA008452 | \$ 5,675.86 | 31/03/2017 | 2 |
| M01006 | FIGUEROA,ROMERO/LETICIA | PLSSA001575 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | FLORES,BARRALES/ANTONIO | PLSSA000250 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | FLORES,BESSIES/VIOLETA | PLSSA001505 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | FLORES,CEPEDA/GABRIELA VICTORIA | PLSSA015021 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | FLORES,CONTRERAS/ANGELICA | PLSSA005495 | \$ 123.33 | 31/03/2017 | 2 |
| M01006 | FLORES,DE LOS SANTOS/MARIA ELIZABETH | PLSSA008452 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | FLORES,DOMINGUEZ/VICTOR | PLSSA001370 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | FLORES,GARCIA/OMAR | PLSSA003902 | \$ 3,422.87 | 31/03/2017 | 2 |
| M01006 | FLORES,JUAREZ/SONIA | PLSSA008485 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | FLORES,ROMERO/JOSE HUGO | PLSSA002403 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | FLORES,SANCHEZ/ROGELIO ARTURO | PLSSA009061 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | FLORES,VAZQUEZ/ALFONSO | PLSSA004503 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | FRANCO,ALATRISTE/MINERVA | PLSSA015534 | \$ 1,174.38 | 31/03/2017 | 2 |
| M01006 | FRANCO,SANCHEZ/ANDRES DELFINO | PLSSA003021 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | GALICIA,BARROSO/JORGE | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | GALINDO,MARQUEZ/RAFAEL | PLSSA001983 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | GALINDO,MARTINEZ/MARIBEL | PLSSA004001 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | GALLARDO,CADENA/MARIA DE LOS ANGELES | PLSSA003955 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | GARCIA,ANDRADE/ALBERTO ELPIDIO | PLSSA015966 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | GARCIA,BALBUENA/CLAUDIA | PLSSA009241 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | GARCIA,BALDERAS/ANGELICA | PLSSA008452 | \$ 3,961.58 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GARCIA,DAVILA/HECTOR | PLSSA005640 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | GARCIA,ESCALONA/JAVIER EDUARDO | PLSSA003540 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | GARCIA,FLORES/VERONICA | PLSSA001831 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | GARCIA,GARCIA/GUADALUPE | PLSSA004503 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | GARCIA,GONZALEZ/JOSE MANUEL | PLSSA017021 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | GARCIA,GUZMAN/RENE | PLSSA004153 | \$ 3,332.38 | 31/03/2017 | 2 |
| M01006 | GARCIA,JUAN/BRISA | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | GARCIA,JULIAN/MARIA DEL ROCIO | PLSSA002992 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | GARCIA,MU&OZ/ANA MARIA | PLSSA008461 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | GARCIA,OCHOA/JAVIER | PLSSA002222 | \$ 5,804.99 | 31/03/2017 | 2 |
| M01006 | GARCIA,ORTEGA/GABRIELA AMADA | PLSSA008272 | \$ 1,743.63 | 31/03/2017 | 2 |
| M01006 | GARCIA,ORTEGA/PATRICIA ARACELI | PLSSA003716 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | GARCIA,RAMIREZ/MARIA EUGENIA | PLSSA002765 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | GARCIA,RAMIREZ/MARIA MAGDALENA | PLSSA002251 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | GARCIA,REYES/CLAUDIA EUGENIA | PLSSA002164 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | GARCIA,ROJAS/JETZABEL GABRIELA | PLSSA005285 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | GARCIA,ROMERO/MIREYA | PLSSA015423 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | GARCIA,ROMERO/MIRIAM | PLSSA002736 | \$ 3,957.91 | 31/03/2017 | 2 |
| M01006 | GARCIA,SILVA/MARIA DEL CARMEN | PLSSA008905 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | GARITA,FERNANDEZ/GUILLERMO | PLSSA008914 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | GARRIDO,GAYOSSO/SARAH | PLSSA015032 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | GARRIDO,MORALES/JOSE LUIS | PLSSA009283 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | GARZA,RODRIGUEZ/ALBERTO | PLSSA016852 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | GAYOSSO,GAYOSSO/RUFINA | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | GIL,EGUIBAR/RAFAEL | PLSSA002770 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | GIL,PEREZ/FRANCISCA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | GOMEZ,CORTES/VERONICA LIZBETH | PLSSA015184 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | GOMEZ,HERNANDEZ/MILTON RAUL | PLSSA015225 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | GOMEZ,MACIAS/ANA MARIA | PLSSA015160 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | GOMEZ,OCTAVIANO/MAURICIO | PLSSA015423 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | GOMEZ,REYES/LAURA | PLSSA015090 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,BAEZ/JULIO ALBERTO | PLSSA003774 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,CRUZ/CARLOS ISAIAS | PLSSA009001 | \$ 3,356.79 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,GARCIA/MARTIN HILARIO | PLSSA008941 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,HERNANDEZ/IDANIA | PLSSA008572 | \$ 3,475.48 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GONZALEZ,MORENO/LUIS SERGIO | PLSSA002321 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,PEREZ/YURIEL MAORI | PLSSA008941 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,PICAZO/EDUARDO | PLSSA000764 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | GONZALEZ,ROMAN/NORMA DELIA | PLSSA002420 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01004 | JIMENEZ,MARTINEZ/VALENTIN BENJAMIN | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | JIMENEZ,SOTELO/PEDRO | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | JIMENEZ,TETLA/JOSEFA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | LARA,TOSTADO/MARIA DEL ROSARIO | PLSSA005710 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | LAUG,GARCIA/ELIZABETH GUADALUPE | PLSSA016893 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | LEAL,XICOTENCATL/LEOPOLDO | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | LECHUGA,PEREZ/ISAAC ROMAN | PLSSA017021 | \$ 975.04 | 31/03/2017 | 2 |
| M01004 | LIMON,LIMON/JOSE DE JESUS FIDEL | PLSSA008425 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | LOPEZ,DIAZ/FERNANDO | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | LOPEZ,ESPINOSA/VICTOR HUGO | PLSSA016543 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | LOPEZ,HERNANDEZ/ABEL | PLSSA005640 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | LOPEZ,HERNANDEZ/JOSE ENRIQUE | PLSSA002490 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | LOPEZ,NU&EZ/MARIO ALBERTO | PLSSA016543 | \$ 3,632.68 | 31/03/2017 | 2 |
| M01004 | LORANCA,MU&OZ/OCTAVIO | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | LOZANO,ROMERO/JUAN | PLSSA002106 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | LUNA,CADENA/ALICIA | PLSSA002502 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | MALDONADO,NAVAL/MARIA INES GABRIELA | PLSSA016893 | \$ 295.00 | 31/03/2017 | 2 |
| M01004 | MANDUJANO,MARTINEZ/ANA MARIA | PLSSA015230 | \$ 13,959.06 | 31/03/2017 | 2 |
| M01004 | MARIN,GUZMAN/JUAN CARLOS | PLSSA005722 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MARIN,PEREZ/JOSE MANUEL | PLSSA008485 | \$ 1,977.60 | 31/03/2017 | 2 |
| M01004 | MARIN,REYES/RICARDO | PLSSA003132 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MARQUEZ,ACOSTA/ALBERTO | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | MARQUEZ,GUTIERREZ/BETZABETH | PLSSA015423 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MARQUEZ,ROSAS/SOFIA GABINA | PLSSA016835 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | MARQUEZ,TOLEDO/AQUILINO | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MARTE&O,GRACIA/CRISPIN JORGE | PLSSA016806 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MARTINEZ,ANGOALVA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | MARTINEZ,GUEVARA/MARIA JANETT | PLSSA005710 | \$ 2,408.08 | 31/03/2017 | 2 |
| M01004 | MARTINEZ,MADRID/CARLOS | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | MARTINEZ,MONTIEL/ANABEL | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MARTINEZ,URBALEJO/NORMA | PLSSA002106 | \$ 2,514.28 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MEDINA,CERRITE&O/ISIDRO | PLSSA015551 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MELLADO,DE LA CRUZ/HECTOR | PLSSA008485 | \$ 2,632.26 | 31/03/2017 | 2 |
| M01004 | MENDEZ,LOPEZ/JULIO | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | MENDEZ,MARTINEZ/MIGUEL ANGEL | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | MENDOZA,PORRAS/JULIETA | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MOLINA,OCAMPO/LUIS DAVID | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MONTALES,GARCIA/AARON | PLSSA004503 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | MORALES,GARCIA/RAUL | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | MORALES,GONZALEZ/VICTOR | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MORALES,LUNA/MERCEDES ILIANA | PLSSA008272 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MORALES,MARAVILLA/ADRIAN | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | MORALES,RODRIGUEZ/FRANCISCO | PLSSA002490 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | MORAN,MAYA/AMIRA | PLSSA003132 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MORENO,AGUILAR/MARIA EUGENIA | PLSSA002490 | \$ 1,977.60 | 31/03/2017 | 2 |
| M01004 | MORENO,JIMENEZ/RAUL | PLSSA005710 | \$ 3,323.52 | 31/03/2017 | 2 |
| M01004 | MORENO,RAMIREZ/CARLOS | PLSSA002490 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | MORENO,REYES/LAURA | PLSSA008641 | \$ 1,977.60 | 31/03/2017 | 2 |
| M01004 | MU&OZ,LECHUGA/JOSE | PLSSA003663 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | NEOCELO,SERRANO/BLANCA ESTHELA | PLSSA008941 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | NERI,RUBIO/ESTHER | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | NIEVA,OLIVAREZ/MARINA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | NOLASCO,HERNANDEZ/ALEJANDRO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | NURICUMBO,REYES/ARMANDO | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | OCHOA,JIMENEZ/JOSE RAFAEL | PLSSA002490 | \$ 1,418.40 | 31/03/2017 | 2 |
| M01004 | OLIVAREZ,JUAREZ/ARMANDO DAVID | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | OREA,ESTUDILLO/DANIEL | PLSSA005821 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | OROZCO,HERNANDEZ/KAREN VIANE | PLSSA008425 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | OROZCO,OROZCO/PABLO | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ORREGO,HERRERA/JOSE LUIS VIDAL | PLSSA005640 | \$ 672.75 | 31/03/2017 | 2 |
| M01004 | ORTIZ,LUNA/ALEJANDRO | PLSSA005734 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | OSORIO,GARCIA/YONY | PLSSA003132 | \$ 3,627.46 | 31/03/2017 | 2 |
| M01004 | PACHECO,HERNANDEZ/PEDRO | PLSSA003663 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | PADILLA,GIORGE/VICTOR MANUEL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | PADILLA,MARTINEZ/LORENA | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | PALACIOS,ALONSO/ABRAHAM | PLSSA002490 | \$ 2,514.28 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | PALE, LANDERO/HECTOR RODRIGO | PLSSA008272 | \$ 1,109.24 | 31/03/2017 | 2 |
| M01004 | PARRA, MORENO/LUIS RAUL | PLSSA002490 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | PEREZ, ALVA/JUAN CARLOS | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | GORZO, NAVARRO/SANDRA | PLSSA008914 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | GRACIA, RIVERA/AARON | PLSSA003890 | \$ 3,422.87 | 31/03/2017 | 2 |
| M01006 | GUAJARDO, AGUILAR/JOSE ANTONIO | PLSSA008641 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | GUEVARA, FLORES/SILVIA | PLSSA009241 | \$ 1,743.63 | 31/03/2017 | 2 |
| M01006 | RAMOS, CASTRO/RAFAEL | PLSSA008821 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | RAMOS, CERON/RUBEN OMAR | PLSSA016806 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | RAMOS, HEREDIA/SILVESTRE | PLSSA002502 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | RAMOS, MU&OZ/FERNANDO | PLSSA008941 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | RAMOS, RODALLEGAS/EDNA GUADALUPE | PLSSA002490 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | REYES, CARMONA/JUAN | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | REYES, FLORES/ALEJANDRO GABRIEL | PLSSA000706 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | REYES, GIL/MA. MAYELI | PLSSA004141 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | REYES, GUTIERREZ/ARTURO | PLSSA003646 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | REYES, MU&OZ/ERIKA | PLSSA009352 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | REYES, OSORIO/EDGAR | PLSSA000892 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | REYES, SANTIAGO/RODOLFO | PLSSA008452 | \$ 3,905.30 | 31/03/2017 | 2 |
| M01006 | REYNA, ANTONIO/SARA MIRIAM | PLSSA002251 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | RICA&O, VILLALVA/CARLOS ANTONIO | PLSSA005640 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | RIOS, MELENDEZ/ANALY | PLSSA003873 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | RIOS, VERA/MARIA DE LOS ANGELES | PLSSA008263 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | RIVADENEYRA, GARCIA/SERGIO ALBERTO | PLSSA009385 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | RIVERA, MENDOZA/DANIEL | PLSSA002053 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | RIVERA, NAVA/MARIA DE LOURDES | PLSSA003716 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | RIVERA, ORDU&A/WILLIAMS ARNULFO | PLSSA008281 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ROBLEDO, MADRID/ALFREDO | PLSSA005046 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | ROBLES, BONIFAZ/ELIAZER ALEJANDRA | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ, BRAVO/MARIA ANTONIA | PLSSA005640 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ, CORDOVA/CARLOS ENRIQUE | PLSSA015650 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ, FLORES/LETICIA | PLSSA005676 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ, GURIDI/OMAR FELIPE | PLSSA009394 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ, HUERTERO/LUCINA | PLSSA004211 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ, MEDINA/ROSSANA | PLSSA009121 | \$ 1,264.87 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | RODRIGUEZ,MORENO/MARIA LAURA | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,PARRA/ISAAC | PLSSA008452 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,RIVERA/JOSE DE JESUS | PLSSA005022 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,RUIZ/NORMA PATRICIA | PLSSA008641 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,SANCHEZ/LETICIA | PLSSA009001 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,VARGAS/IGNACIO | PLSSA003663 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,VELAZQUEZ/MARIA ISABEL | PLSSA008452 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | RODRIGUEZ,Y MOLINA/JUAN JOSE | PLSSA008521 | \$ 13,610.24 | 31/03/2017 | 2 |
| M01006 | ROJAS,BAUTISTA/BEATRIZ LETICIA | PLSSA009025 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | ROJAS,COLIN/ELIASIB | PLSSA005640 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | ROJAS,COLIN/JOSUE JAVIER | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ROJAS,DEOLARTE/HILARIO TOMAS | PLSSA000962 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | ROJAS,ESPINOZA/MIRIAN | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ROJAS,LARIOS/JESUS EDUARDO | PLSSA002280 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | ROLDAN,GONZALEZ/RAQUEL | PLSSA005705 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | ROMERO,CASTILLO/ALEJANDRA | PLSSA015633 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ROMERO,CORONA/BLANCA ESTHELA | PLSSA002403 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ROMERO,LOZANO/MANUEL | PLSSA008512 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | ROMERO,MATA/JOSE RODULFO HORACIO | PLSSA015090 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | ROMERO,MU&OZ/BEATRIZ | PLSSA016275 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | ROMERO,REYES/LOURDES ETELVINA | PLSSA005710 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | ROMERO,RUGERIO/ROSALBA | PLSSA002403 | \$ 2,514.28 | 31/03/2017 | 2 |
| M02001 | VARGAS,RAMIREZ/YADIRA | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | ZAVALETA,LARA/OSCAR ADRIAN | PLSSA002106 | \$ 300.00 | 31/03/2017 | 2 |
| M01009 | ANTONIO,PEREZ/EDGAR | PLSSA016543 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01009 | GUTIERREZ,HERRERA/JESUS VIDAL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01009 | HUERTA,CASTA&EDA/CONRADO ARMANDO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01009 | MACIP,CARRETO/ROBERTO RAFAEL | PLSSA008641 | \$ 1,391.53 | 31/03/2017 | 2 |
| M01009 | ROSAS,CASTILLO/JOSEFINA CELIA | PLSSA002531 | \$ 2,379.91 | 31/03/2017 | 2 |
| M01009 | SOLIS,ROCHA/MAURICIO | PLSSA002531 | \$ 3,023.90 | 31/03/2017 | 2 |
| M01007 | AGIS,ORTEGA/JOSE RAUL | PLSSA005174 | \$ 2,231.51 | 31/03/2017 | 2 |
| M01007 | AGUILAR,ARROYO/CLAUDIA | PLSSA002736 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | AGUILAR,OYARZABAL/SANDRA ELISA | PLSSA002210 | \$ 1,305.78 | 31/03/2017 | 2 |
| M01007 | AGUILAR,RODRIGUEZ/KATIA | PLSSA005640 | \$ 1,305.78 | 31/03/2017 | 2 |
| M01007 | AGUILERA,LORENZINI/ALFONSO RAFAEL | PLSSA016806 | \$ 2,514.02 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01007 | ALMARAZ, CRUZ/ARMANDO | PLSSA002041 | \$ 1,768.65 | 31/03/2017 | 2 |
| M01007 | ALVARADO, AGUILAR/MILTHON | PLSSA008305 | \$ 2,231.51 | 31/03/2017 | 2 |
| M01007 | ALVAREZ, AMADOR/CLAUDIA | PLSSA005121 | \$ 2,231.51 | 31/03/2017 | 2 |
| M01007 | ALVAREZ, CONTRERAS/RAFAEL | PLSSA004100 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | ARELLANO, DE LA ROSA/MARCO ANTONIO | PLSSA016893 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | ARROYO, SORIANO/ABEL | PLSSA009241 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | BADILLO, MU&OZ/EDGAR | PLSSA002852 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | BARRANCO, MENDOZA/MARGARITA | PLSSA004754 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | BAUTISTA, JIMENEZ/MARTHA | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | BELLO, HERRERA/ARIADNA | PLSSA008521 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | BERNAL, DIAZ/LUZ MARIA | PLSSA002823 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | BRAVO, ESCALANTE/ANGELICA | PLSSA015172 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | CACHO, RODRIGUEZ/BRAULIO MARIANO | PLSSA000636 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | CAMACHO, SOSA/AGUSTIN | PLSSA002531 | \$ 4,445.53 | 31/03/2017 | 2 |
| M01007 | CAMPOS, MARTINEZ/MINERVA | PLSSA016316 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | CANAAN, PEREZ/MARISOL DE JESUS | PLSSA002526 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | CANO, NOCHEBUENA/COTY | PLSSA002736 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01006 | ARCE, LABRADA/OSCAR | PLSSA016543 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | ARELLANO, CORTES/MARIA ADRIANA | PLSSA001942 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | ARELLANO, ZU&IGA/JANET | PLSSA000192 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | ARENAS, DE ITA/JORGE | PLSSA015423 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | ARENAS, HERNANDEZ/ROXANA | PLSSA005500 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | ARENAS, LIMA/ARACELI | PLSSA000834 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ARENAS, VAZQUEZ/LUZ DEL CARMEN | PLSSA009154 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | AROQUE, SANDOVAL/LETICIA | PLSSA016181 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | AVALOS, MARTINEZ/JORGE LUIS | PLSSA003663 | \$ 3,332.38 | 31/03/2017 | 2 |
| M01006 | BAEZ, GARRIDO/JOSE RAUL | PLSSA004112 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | BAGLIETTO, LOPEZ/FRANCISCO | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | BAHENA, GONZALEZ/LETICIA | PLSSA015184 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | BALDERAS, FLORES/GUADALUPE | PLSSA002852 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | BALDERAS, LUNA/WENDY MARIEL | PLSSA008452 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | BALDERAS, QUIXTIANO/MARIA DE LOS ANGELES | PLSSA002403 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | BARRALES, HONORATO/JUAN | PLSSA015090 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | BARRANCO, BA&OS/NORMA ALICIA | PLSSA004631 | \$ 1,743.63 | 31/03/2017 | 2 |
| M01006 | BARRETO, FLORES/ELIA FLORIBEL | PLSSA015551 | \$ 2,514.28 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | BARRIENTOS,ESPARRAGOZA/LUCIA | PLSSA004894 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | BARRIENTOS,MENDOZA/LAURA | PLSSA002490 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | BARROSO,OREA/VLADIMIR ANTONIO | PLSSA015662 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | BA&UELOS,LOZANO/FERNANDO | PLSSA003552 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | BAUTISTA,CHAVEZ/LETICIA | PLSSA005104 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | BAUTISTA,JIMENEZ/JOSE MARIO | PLSSA002490 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | BAYLON,GONZALEZ/PABLO | PLSSA002403 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | BAZAN,HERNANDEZ/CLAUDIA | PLSSA003716 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | BEDOLLA,CHAVEZ/HILDA CECILIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | BENITEZ,NAVA/FRANCISCO DAVID | PLSSA015761 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | BENITEZ,VAZQUEZ/FELIPE DE JESUS | PLSSA015172 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | BERNABE,OREA/RODRIGO | PLSSA004520 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | BERNAL,LOPEZ/JULIO CESAR | PLSSA008494 | \$ 3,905.30 | 31/03/2017 | 2 |
| M01006 | BLANCO,HURTADO/BRAULIO SALVADOR | PLSSA017021 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | BONILLA,MEZA/ANA LAURA | PLSSA002490 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | BRAVO,GONZALEZ/ERIKA | PLSSA008263 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | BRIGADA,OLIVIER/LUZ DEL MAR | PLSSA005215 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CABRERA,BARAJAS/FABIO KRYSTIAN | PLSSA001510 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | CABRERA,VERA/RICARDO | PLSSA005693 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | CADENA,ARANDA/BENITO GUADALUPE | PLSSA016806 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | CADENA,CALVARIO/KARINA | PLSSA016893 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | CADENA,VAZQUEZ/MARCO ANTONIO | PLSSA003646 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | CADENA,ZARATE/MARIA TERESA | PLSSA002835 | \$ 2,621.68 | 31/03/2017 | 2 |
| M01006 | CALATAYUD,MEZA/PATRICIA | PLSSA016123 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CALDERON,ROMERO/ALMA DELIA | PLSSA000706 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | CALVA,SANCHEZ/CLEMENTE | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CAMACHO,LUNA/JAQUELINE | PLSSA016811 | \$ 1,743.63 | 31/03/2017 | 2 |
| M01006 | CAMARILLO,ARREDONDO/IRMA AIDA | PLSSA004095 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | CAMPOS,OSORIO/SILVESTRE | PLSSA016893 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | CANO,CUAPIO/ALFONSO | PLSSA001802 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CARMONA,CASTILLA/FELIPE | PLSSA015551 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | CARMONA,LOPEZ/GUILLERMO | PLSSA004136 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | CARPIO,RIOS/ALEJO ROGELIO | PLSSA009292 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | CARRASCO,AGUIRRE/PABLOVEECH | PLSSA015551 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | CARRASCO,JIMENEZ/VICTOR RAFAEL | PLSSA003482 | \$ 2,514.28 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | CARRERA,GONZALEZ/MA. DEL CARMEN BLANCA | PLSSA008941 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | CARRILLO,TELLEZ/MAYRA ELIZABETH | PLSSA009283 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | CARVAJAL,BAEZ/PATRICIA | PLSSA000822 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | CASARIN,MEJIA/CONCEPCION | PLSSA001563 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | CASTA&EDA,BONILLA/ALDO | PLSSA001575 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | CASTA&EDA,ORTIZ/ROBERTO CARLOS | PLSSA002770 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | CASTA&EDA,SOTO/EDGAR | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CASTELLANOS,SANCHEZ/ANIELA | PLSSA003173 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | CASTILLA,SOSA/JOSE FLORENCIO TRINIDAD | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CASTILLO,ALVA/MARIA GABRIELA | PLSSA003465 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | CASTILLO,ORATO/GIOVANNI | PLSSA015090 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | CASTILLO,PIEDRA/RAUL | PLSSA003453 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | CASTRO,MASCARUA/ISRAEL DAVID | PLSSA008485 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | CASTRO,QUI&ONES/RAQUEL | PLSSA008572 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CASTRO,VAZQUEZ/YAZMIN TERESA | PLSSA008272 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | LOPEZ,REYES/JULIETA | PLSSA001802 | \$ 882.92 | 31/03/2017 | 2 |
| M01006 | LOPEZ,SALAZAR/GUADALUPE | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | LOPEZ,SANCHEZ/MARIELA | PLSSA008374 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | LOPEZ,VARA/ALBERTO | PLSSA008581 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | LOPEZ,YA&EZ/KARLA | PLSSA002490 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | LOPEZ,ZAMUDIO/MARTIN | PLSSA016543 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | LOZADA,FABIAN/GABINA SILVIA | PLSSA001266 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | LUNA,HERNANDEZ/FABIOLA | PLSSA009001 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | LUNA,MORALES/JOSE FLORENTINO | PLSSA000513 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | LUNA,PEREZ/MARIA FELIX | PLSSA001300 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | LUNA,RUIZ/MARIA ELENA | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MAGDALENO,CASTELAN/JUAN JORGE | PLSSA008572 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MALDONADO,GRACIANO/RICARDO | PLSSA001534 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | MALDONADO,TOLEDO/MARIA EUGENIA | PLSSA016893 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MARIN,FABELA/FABIAN | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MARIN,ORTEGA/SARA ALEJANDRA | PLSSA001686 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | MARTAGON,LEYVA/JHOANNA MARELY | PLSSA004136 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | MARTELL,MIGNON/GUILLERMO | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MARTINEZ,CERVANTES/LILIA | PLSSA002700 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | MARTINEZ,CRUZ/TERESA | PLSSA002543 | \$ 3,475.48 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MARTINEZ,FLORES/ARACELI DE LA LUZ | PLSSA005676 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MARTINEZ,LOPEZ/ARACELI | PLSSA015230 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | MARTINEZ,MEZA/JEANETTE | PLSSA000863 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | MARTINEZ,MOLINA/RAUL | PLSSA009070 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | MARTINEZ,MU&OZ/GERARDO | PLSSA001073 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MARTINEZ,RODRIGUEZ/VERONICA | PLSSA008941 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MARTINEZ,TRUJEQUE/CARLOS | PLSSA001370 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | MAZA,MENDEZ/CARLOS OMAR | PLSSA001575 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MELO,MARTINEZ/SONIA DIMNA | PLSSA001172 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | MENDEZ,ARAGON/YOLANDA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MENDEZ,DOMINGUEZ/SELENE | PLSSA002403 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MENDEZ,MANY/LAURA | PLSSA015090 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | MENDEZ,MARTINEZ/ANA GABRIELA | PLSSA015674 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MENDEZ,MENDEZ/VICTOR HUGO | PLSSA003716 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | MENDEZ,PEREZ/NESTOR | PLSSA015662 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | MENDEZ,SANCHEZ/MARIA GUADALUPE | PLSSA002695 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MENDOZA,HERNANDEZ/MANUEL | PLSSA008941 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | MENDOZA,LUNA/ELOINA VERONICA | PLSSA002840 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | MENDOZA,REYES/JULIAN | PLSSA002840 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | MENDOZA,ZU&IGA/MARIA TERESA | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MENESES,PACHECO/ADRIANA | PLSSA005413 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | MEZA,MUNGUIA/TEODORO | PLSSA002210 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | MEZA,RUIZ/JAVIER | PLSSA004503 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | MIGNON,RICO/SANDRA | PLSSA002835 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MOCTEZUMA,SOLIS/RAUL MARTIN | PLSSA008452 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | MOJICA,CONTRERAS/LUZ ELENA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MOLINA,AGUSTIN/MA. GUADALUPE | PLSSA016526 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | MOLINA,GONZALEZ/RUTH | PLSSA003716 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | MOMPIN,RAMIREZ/ARTURO | PLSSA015230 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | MONTERROSAS,RAMIREZ/ANDREA GUADALUPE | PLSSA002876 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | MONTESANO,VILLAMIL/MIREYA | PLSSA009394 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MONTES,BERMUDEZ/ARACELI | PLSSA005314 | \$ 1,743.63 | 31/03/2017 | 2 |
| M01006 | MONTES,DAMIAN/EDITH | PLSSA001662 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | MONTES,GAMBOA/MARIA LOURDES | PLSSA001686 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | MONTES,PEREZ/LAURA EUGENIA | PLSSA001493 | \$ 1,747.30 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | MONTIEL,CAMPOS/HUGO ASUNCION | PLSSA000612 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MONTIEL,LEVARO/JORGE ALBERTO | PLSSA015114 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | MONTIEL,MEZA/ROBERTO | PLSSA016543 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MONTIEL,PEREZ/JOSE MARINO DAVID | PLSSA002905 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MORA,FLORES/BEATRIZ AURORA | PLSSA000600 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | MORALES,ARROYO/RUBEN | PLSSA002526 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MORALES,BRAVO/MARIA ANTONIA | PLSSA005640 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MORALES,CONTRERAS/LUZ | PLSSA000414 | \$ 3,957.91 | 31/03/2017 | 2 |
| M01006 | MORALES,GARCIA/MARIA PATRICIA | PLSSA001271 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MORALES,REYES/ALEJANDRO | PLSSA004491 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | MORALES,SOLIS/MARTHA | PLSSA003523 | \$ 3,957.91 | 31/03/2017 | 2 |
| M01006 | MORALES,ZURITA/SOFIA | PLSSA002835 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | MORENO,CASTILLO/MARIA DEL ROCIO | PLSSA017021 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MORENO,JUAREZ/FRANCISCO | PLSSA008803 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | VALENCIA,CABRERA/MARIA ALEJANDRA | PLSSA015021 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | VALERDI,MERINO/MARIA DEL ROCIO | PLSSA002514 | \$ 1,174.38 | 31/03/2017 | 2 |
| M01006 | VALLE,SUAREZ/MONICA | PLSSA005652 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | VARA,REYES/PAULINO | PLSSA015382 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | VARELA,CORTES/ERIC SEBASTIAN | PLSSA009394 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | VARGAS,COBOS/VICENTE | PLSSA002864 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | VARGAS,LINARES/CARLOS | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | VARGAS,PEREZ/HORMISDAS | PLSSA000600 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | VARONA,ALEGRIA/ANA ALINKA | PLSSA001411 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | VAZQUEZ,CRUZ/IMELDA FRANCISCA | PLSSA002514 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | VAZQUEZ,ESTRADA/NORMA VERONICA | PLSSA003861 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | VAZQUEZ,VELASCO/YOLANDA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | VEGA,VALLE/OMAR | PLSSA000134 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | VELASCO,BAUTISTA/MARIA ESTELA | PLSSA003716 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | VELAZQUEZ,SANCHEZ/JOSE FERNANDO | PLSSA008941 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | VELEZ,MACHORRO/ERIC BARUCH | PLSSA008803 | \$ 3,422.87 | 31/03/2017 | 2 |
| M01006 | VELEZ,ORTIZ/MIGUEL ANGEL | PLSSA003132 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | VIDAL,SORIANO/CASIMIRO | PLSSA000566 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | VILLA,TORAL/MARINA | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | VILLEGAS,PALACIOS/JOSE HESQUIO | PLSSA003593 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | XIQUI,PICAZO/HUGO | PLSSA002753 | \$ 2,226.07 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | YEE,GONZALEZ/JUAN MANUEL | PLSSA002741 | \$ 5,672.19 | 31/03/2017 | 2 |
| M01006 | ZAMORA,ESPEJEL/JUANA MARIA DEL ROCIO | PLSSA015021 | \$ 1,174.38 | 31/03/2017 | 2 |
| M01006 | ZAMORA,HERNANDEZ/MARIA DEL ROCIO | PLSSA009001 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | ZAMORA,RUIZ/MARIA LILIA | PLSSA009121 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | ZAVALETA,AQUINO/ROBERTO | PLSSA002526 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ZEPEDA,SANCHEZ/DELFINO | PLSSA002403 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | ZU&IGA,DE LA PAZ/MIGUEL ANGEL | PLSSA008572 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ABRAHAM,MEDINA/RAFAEL | PLSSA000834 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ALCANTARA,ROSAS/DIANA HAYDEE | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | ALONSO,BLANCO/MIGUEL ANGEL | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ALTAMIRANO,CAMACHO/LEONOR | PLSSA008272 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | ALVARADO,ARJONA/ANIUSKA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ALVEAR,MORALES/RICARDO JOSE | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ANDRADE,ROMERO/FRANCISCO JAVIER | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ANDUAGA,MARTINEZ/ARTURO | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ANGELES,ROBLES/RENE | PLSSA003663 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | APARICIO,FERNANDEZ/MARIA DEL PILAR | PLSSA002403 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | ARELLANO,DE LA ROSA/CRISTOBAL | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ARIAS,CASTRO/ANA BERTHA | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | ARROYO,FERRAU/ROCIO | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | AVILA,PEREZ/JOSE JULIO | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | BALDERAS,QUINTANA/EDMUNDO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | BECERRA,GOMEZ/JOSE ANTONIO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | BENITEZ,UBANDO/IGINIA | PLSSA016806 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | BLANCARTE,VAZQUEZ/BLANCA YOLANDA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | BLANCO,MORALES/JOSE HUGO | PLSSA015423 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | BLANCO,ROMERO/BUENAVENTURA ANGEL | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | BRINGAS,LOCELA/ERICK WADIH | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | BRINGAS,LOCELA/MELVA DINORAH | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | BRITO,MADRID GALICIA/ADELA AVELINA | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CAMACHO,GOMEZ/MARIBEL | PLSSA009292 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | CAMARGO,BARBOSA/CARLOS | PLSSA008641 | \$ 859.20 | 31/03/2017 | 2 |
| M01004 | CAMPOS,BENITEZ/TRINIDAD | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CANO,CORTEZANO/IRENE BEATRIZ | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CARAZO,CONTRERAS/MARTHA EUGENIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | CASTILLA,ZENTENO/ADALBERTO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CASTRO,RAYO/LUCIANO | PLSSA005676 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | CAZARES,TORRES/RAYMUNDO | PLSSA009283 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | CEREZO,CANTERO/GONZALO | PLSSA015423 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | CEREZO,HERNANDEZ/JULIAN | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CEREZO,REYES/RIGOBERTO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CHAVEZ,ARTEAGA/LINO MANUEL | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | COBOS,ESTRADA/GUADALUPE | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | COBOS,GONZALEZ/ANA CECILIA | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CONTRERAS,LAINES/JOSE DEL CARMEN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CONTRERAS,ORTEGA/ERASMO | PLSSA002106 | \$ 1,977.60 | 31/03/2017 | 2 |
| M01004 | CORDOVA,GONZALEZ/IRAI | PLSSA002490 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | VARGAS,TEXCUCANO/FELIX | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | VARGAS,VAZQUEZ/JESUS MANUEL | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | VASQUEZ,CUELLAR/NORA PATRICIA | PLSSA009394 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | VAZQUEZ,AVALOS/ANDREA | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | VEGA,FLORES/LAURO | PLSSA005640 | \$ 4,846.54 | 31/03/2017 | 2 |
| M01004 | VELASCO,VERA/FRANCISCO JAVIER | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | VIDAL,ZAPATA/SALOMON | PLSSA016806 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | YA&EZ,BETANZOS/MARIA DE LA CONCEPCION ROSARIO | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | YUNES,ANCONA/ALEJANDRO CESAR | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| CF41077 | LEON,VILLARREAL/GUADALUPE | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| CF41076 | CRUZ,MONTALVO/LILIANA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| CF41075 | AYALA,AGUIRRE/GEORGINA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| CF41075 | CUENCA,PEREZ/MARGARITA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| CF41075 | FLORES,DIAZ/JUAN JORGE | PLSSA014782 | \$ 525.00 | 31/03/2017 | 1 |
| CF41075 | FUENTES,TORRES/LILIANA | PLSSA003716 | \$ 300.00 | 31/03/2017 | 1 |
| CF41075 | GUIZADO,CRUZ/MARIO | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| CF41075 | HERNANDEZ,VEGA/JOSE HUGO EDUARDO | PLSSA014695 | \$ 675.00 | 31/03/2017 | 1 |
| CF41075 | HERRERIAS,MORALES/FRANCISCO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41075 | LIMA,RODRIGUEZ/CARLOS | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41075 | MARTINEZ,MOCTEZUMA/JOSE LUIS | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| CF41075 | MIRANDA,MARTINEZ/SAUL MANUEL | PLSSA008854 | \$ 675.00 | 31/03/2017 | 1 |
| CF41075 | VERGARA,GARCIA/TERESA | PLSSA016835 | \$ 460.84 | 31/03/2017 | 1 |
| CF41075 | VIEYRA,CORTES/BERTHA ALICIA | PLSSA002502 | \$ 375.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| CF41074 | TERRAZAS,AQUINO/MARTHA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41065 | CADENA,PEREZ/LEONCIO ANTONIO | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41065 | GOMEZ,SALGADO/LUIS ENRIQUE | PLSSA014736 | \$ 960.24 | 31/03/2017 | 1 |
| CF41065 | GUZMAN,GONZALEZ/HECTOR | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41065 | LECHUGA,AGUILAR/ERNESTO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41065 | PEREZ,LOPEZ/JUAN CARLOS | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41065 | SALOMA,LINARES/GABRIEL MARTIN | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41065 | SAUCEDA,LLERA/VICTOR MANUEL | PLSSA005710 | \$ 1,648.74 | 31/03/2017 | 1 |
| CF41065 | TEDY,LOPEZ/CLAUDETTE | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41064 | HERRERA,GARCIA/FRANCISCO JAVIER | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| CF41063 | GUEVARA,LANDA/JENNIFER | PLSSA014736 | \$ 867.54 | 31/03/2017 | 1 |
| CF41062 | ALVARADO,AGUILAR/XOCHITL | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41062 | GONZALEZ,MU&OZ/MATILDE ARACELI | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41062 | HERNANDEZ,GONZALEZ/MARIO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41062 | HERNANDEZ,MARTINEZ/MA. DE LA PAZ | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41062 | LAVALLE,GARCIA/REBECA | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41062 | MARQUEZ,ESCOBEDO/MARTHA YANIN | PLSSA014736 | \$ 836.88 | 31/03/2017 | 1 |
| CF41062 | MELGAR,FLORANES/CARLOS ALBERTO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41062 | PALACIOS,FLORES/LETICIA | PLSSA014736 | \$ 1,525.38 | 31/03/2017 | 1 |
| CF41062 | REYES,VI&AS/CESAR ALBERTO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41062 | TULA,GATICA/JUANA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41059 | MEDINA,ZAMBRANO/ROBERTO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41059 | PEREZ LIMA,ROMERO/ALBERTO | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41059 | ROMERO,ABREGO/ISAIAS | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41058 | CASTRO,CARRERA/VERONICA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41058 | COVARRUBIAS,HERNANDEZ/JOAQUIN | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41058 | MORON,LOPEZ/JORGE | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41058 | PEREZ,CESAR/ELIAS JAIME | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| CF41058 | RODRIGUEZ,BA&OS/JOSE LUIS | PLSSA014736 | \$ 952.32 | 31/03/2017 | 1 |
| CF41058 | YA&EZ,PEREZ/MARIA DE LOS ANGELES | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41057 | DOMINGUEZ,RAMOS/AUREA LUZMILA | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41057 | JIMENEZ,BUENO/FABIAN NOE | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41057 | MAULEON,TLATELPA/CARLOS ALBERTO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41057 | MONTEALEGRE,VILLAGRAN/MARCELA | PLSSA014736 | \$ 531.12 | 31/03/2017 | 1 |
| CF41057 | ROJAS,TRINIDAD/ALBERTO ROBERTO | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|----------------------------------|----------------------------|------------------|---------------|-------|
| CF41057 | SANCHEZ,PARRA/JOSE ELIAS | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41057 | TEHUITZIL,AQUINO/ALEJANDRO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41057 | TOVAR,MARTINEZ/DANIEL | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41057 | VALENCIA,ARMENTA/RAFAEL | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41057 | VARGAS,ESTRADA/CARLOS | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41056 | AGUILAR,DIAZ/GISELA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41056 | ALMARAZ,POLANCO/GERARDO RODOLFO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41056 | CELIS,ARENAS/JORGE | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41056 | CRUZ,BERISTAIN/SERGIO ADRIAN | PLSSA014736 | \$ 526.20 | 31/03/2017 | 1 |
| M03024 | AMIGON,ROJAS/ALEXIS | PLSSA014765 | \$ 2,452.34 | 31/03/2017 | 1 |
| M03024 | ANAYA,OLIVER/ERIKA ELIZABETH | PLSSA008263 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03024 | ANDRADE,CRUZ/JULIA | PLSSA014683 | \$ 2,404.21 | 31/03/2017 | 1 |
| M03024 | ARANDA,GOMEZ/ABIGAIL | PLSSA014736 | \$ 2,007.27 | 31/03/2017 | 1 |
| M03024 | ARCE,SOLANO/RENATO DE JESUS | PLSSA009172 | \$ 2,693.01 | 31/03/2017 | 1 |
| M03024 | ARGUELLES,MARTINEZ/ALEJANDRO | PLSSA014741 | \$ 722.00 | 31/03/2017 | 1 |
| M03024 | ARRIETA,JIMENEZ/GISELA | PLSSA008854 | \$ 2,211.68 | 31/03/2017 | 1 |
| M03024 | BAEZ,RODRIGUEZ/NADIA MARIBEL | PLSSA002695 | \$ 481.33 | 31/03/2017 | 1 |
| M03024 | BALBUENA,ROJAS/DEYSI | PLSSA014770 | \$ 2,452.34 | 31/03/2017 | 1 |
| M03024 | BARRERA,DE JESUS/JOEL | PLSSA014736 | \$ 1,477.73 | 31/03/2017 | 1 |
| M03024 | BA&UELOS,CASTILLO/JESUS RICARDO | PLSSA000414 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | BORJA,LIMON/VICTOR HUGO | PLSSA015016 | \$ 2,740.51 | 31/03/2017 | 1 |
| M03024 | CAMARGO,RUIZ/DENISSE | PLSSA002695 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | CARRILLO,LERMA/SARA LILIA | PLSSA002502 | \$ 914.53 | 31/03/2017 | 1 |
| M03024 | CASTELLANOS,VAZQUEZ/JOSE EDUARDO | PLSSA014683 | \$ 722.00 | 31/03/2017 | 1 |
| M03024 | CID,MARTINEZ/HUGO ALBERTO | PLSSA003663 | \$ 433.20 | 31/03/2017 | 1 |
| M03024 | CONTRERAS,TENORIO/JOSEFINA | PLSSA014770 | \$ 300.00 | 31/03/2017 | 1 |
| M03024 | CORONA,HERNANDEZ/RAFAEL | PLSSA008425 | \$ 979.87 | 31/03/2017 | 1 |
| M03024 | CORTES,LOBATO/ALEJANDRA | PLSSA004923 | \$ 2,211.68 | 31/03/2017 | 1 |
| M03024 | CRUZ,RAMOS/ARACELI | PLSSA002502 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | CRUZ,TREJO/EVA DOLORES | PLSSA003716 | \$ 722.00 | 31/03/2017 | 1 |
| M03024 | DE JESUS,VAZQUEZ/BERENICE | PLSSA014700 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | DE LA LUZ,CID/JOSE LUIS | PLSSA003663 | \$ 2,221.01 | 31/03/2017 | 1 |
| M03024 | DOMINGUEZ,SANTOS/FELIPE DE JESUS | PLSSA017021 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03024 | ELIAS,PEREZ/ARANTXA ALEJANDRA | PLSSA002490 | \$ 3,496.95 | 31/03/2017 | 1 |
| M03024 | FLORES,RUGERIO/ANGELICA | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | GARCIA,FLORES/LUZ MARIA DEL CARMEN | PLSSA015016 | \$ 856.33 | 31/03/2017 | 1 |
| M03024 | GARCIA,RAMOS/ELOISA | PLSSA002502 | \$ 722.00 | 31/03/2017 | 1 |
| M03020 | CRUZ,MONTES/VALDEMAR | PLSSA014683 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | CRUZ,NU&EZ/ARACELI | PLSSA002840 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | CRUZ,VIDAL/LAURA PATRICIA | PLSSA000414 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | CUENCA,PEREZ/ROSALIA | PLSSA014736 | \$ 4,756.45 | 31/03/2017 | 1 |
| M03020 | DE LA CRUZ,ROMERO/LAURA | PLSSA014736 | \$ 4,096.95 | 31/03/2017 | 1 |
| M03020 | DE LA ROSA,SORIANO/JUAN EDGAR | PLSSA014736 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03020 | DELGADILLO,SERRANO/MARIA DEL CONSUELO | PLSSA002770 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | DORANTES,GARCIA/RAQUEL | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | DURAN,CHAVEZ/GUADALUPE ANTONIO | PLSSA003663 | \$ 3,305.51 | 31/03/2017 | 1 |
| M03020 | ESPINDOLA,CUEVAS/MARIA DE LOURDES | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | ESPINOSA, RAMIREZ/NAYELI | PLSSA002502 | \$ 3,483.05 | 31/03/2017 | 1 |
| M03019 | LIMA,ENRIQUEZ/MARIA DE LOS ANGELES | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | LOA, RAMOS/AIDA | PLSSA014736 | \$ 2,940.44 | 31/03/2017 | 1 |
| M03019 | LOPEZ,HERNANDEZ/AURELIO RAFAEL | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | LOPEZ,REYES/CONSUELO | PLSSA008854 | \$ 1,168.00 | 31/03/2017 | 1 |
| M03019 | LOPEZ,ROMERO/MARIA GRACIELA | PLSSA015551 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | LOZADA,URCID/MARIA LUCINA | PLSSA002770 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | LUCERO,ZU&IGA/ANALILIA | PLSSA014765 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | LUNA,VALDERRABANO/ADRIANA | PLSSA002765 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | MARTINEZ,BRAVO/GORGONIO | PLSSA002770 | \$ 921.50 | 31/03/2017 | 1 |
| M03019 | MARTINEZ,CRUZ/LETICIA | PLSSA008485 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | MARTINEZ,HERNANDEZ/NOE ANTONIO | PLSSA014736 | \$ 1,635.20 | 31/03/2017 | 1 |
| M03019 | MARTINEZ,PAZ/OLIVA MIRIAM | PLSSA009241 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | MELENDEZ,VILLA/JOSE DEMETRIO | PLSSA002490 | \$ 1,264.50 | 31/03/2017 | 1 |
| M03019 | MENDEZ,MANTILLA/JOSE MANUEL CRISTOBAL | PLSSA009001 | \$ 1,163.22 | 31/03/2017 | 1 |
| M03019 | MEYO,FLORES/SILVIA | PLSSA014736 | \$ 3,235.51 | 31/03/2017 | 1 |
| M03019 | MISETT,MERINO/ALEJANDRA | PLSSA014736 | \$ 3,064.01 | 31/03/2017 | 1 |
| M03019 | MONTERO,ROMAN/MAYTE | PLSSA016893 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | MORALES,CARRASCO/MARIA TERESA OLGA | PLSSA014736 | \$ 221.85 | 31/03/2017 | 1 |
| M03019 | MORALES,ORTIZ/LIDIA | PLSSA016806 | \$ 1,010.22 | 31/03/2017 | 1 |
| M03019 | MORENO, RAMIREZ/ANTELMA | PLSSA002852 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | OLIVER,ESCOBAR/HECTOR EDUARDO | PLSSA009001 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | OSORIO,HUERTA/GLORIA BERNARDA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03019 | PALACIOS,FLORES/ESTELA | PLSSA014736 | \$ 1,132.20 | 31/03/2017 | 1 |
| M03019 | PAULINO,BONILLA/MARIA TRINIDAD | PLSSA008485 | \$ 921.50 | 31/03/2017 | 1 |
| M03019 | PAULINO,GARCIA/OSCAR | PLSSA008485 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03019 | PAZ,CRUZ/MARIO ARTURO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | PEREZ,CARRETO/MARIA GUADALUPE | PLSSA014736 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | PEREZ,DEL ANGEL/BLANCA ISABEL | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | PEREZ,PERALTA/TRINIDAD MIGUEL ANGEL | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | PEREZ,RAMIREZ/LOURDES | PLSSA014736 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | PEREZ,SUAREZ/HOREB | PLSSA008485 | \$ 2,742.51 | 31/03/2017 | 1 |
| M03019 | PEREZ,VILLORDO/CLAUDIA | PLSSA015551 | \$ 1,055.70 | 31/03/2017 | 1 |
| M03019 | RAMIREZ,AGUILAR/SILVIA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M03019 | RAMIREZ,CARRERA/EVA JAQUELINA GUDELIA | PLSSA002490 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | RAMIREZ,MENDEZ/PATRICIA | PLSSA009001 | \$ 1,168.00 | 31/03/2017 | 1 |
| M03019 | RAMIREZ,Y RAMIREZ/ERIKA | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| M03019 | RENDON,JIMENEZ/MARIA TEODORA DOLORES | PLSSA002490 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | REYES,VI&AS/SAUL EDGAR | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | RIVERA,ZAYAS/CONSUELO | PLSSA014736 | \$ 3,235.51 | 31/03/2017 | 1 |
| M03019 | ROJAS,MARTINEZ/MYRIAM | PLSSA002490 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03019 | ROJAS,MENDEZ/ABEL | PLSSA014770 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03019 | ROSALES,MOTA/SALVADOR | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | ROSAS,ORTIZ/MARIA MERCEDES GERARDINA | PLSSA002700 | \$ 1,168.00 | 31/03/2017 | 1 |
| M03019 | RUGERIO,ROSAS/CLARA | PLSSA014736 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | SANCHEZ,DIAZ/MARIA OLIVIA ALDA | PLSSA014782 | \$ 2,865.44 | 31/03/2017 | 1 |
| M03019 | SANCHEZ,MIRON/JOSE GILBERTO | PLSSA014736 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | SANCHEZ,ORTEGA/ANASTASIA RITA | PLSSA002490 | \$ 771.50 | 31/03/2017 | 1 |
| M03019 | SANCHEZ,OSORIO/MARIA DEL PILAR | PLSSA014736 | \$ 2,852.72 | 31/03/2017 | 1 |
| M03019 | SANCHEZ,RODRIGUEZ/MARTHA ALEJANDRA | PLSSA002502 | \$ 780.72 | 31/03/2017 | 1 |
| M03019 | SANTIAGO,CRUZ/ROSARIO | PLSSA014736 | \$ 771.50 | 31/03/2017 | 1 |
| M03019 | SERRANO,CASTILLO/MARTHA MARINA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | SERRANO,MENDEZ/LUZ MARIA | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | SEVERIANO,FIGUEROA/EDGAR ARMANDO | PLSSA005821 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03019 | SILVA,MARTINEZ/TERESITA NORMA | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M03019 | SOLIS,FRANCO/SILVIA YANINA | PLSSA014736 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | TLAHUIZO,CABALLERO/JOSE AURELIO | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | TLALOLIN,LOPEZ/MANUEL | PLSSA014741 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03019 | TORRES,SUAREZ/EMMA JUDITH | PLSSA002765 | \$ 2,693.94 | 31/03/2017 | 1 |
| M03019 | VALDES,CASTILLO/JOSEFINA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | VALDEZ,FERNANDEZ/MA. DE LOURDES ALBERTA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | VALENCIA,HERNANDEZ/MAGDALENO | PLSSA014736 | \$ 1,132.20 | 31/03/2017 | 1 |
| M03019 | VALERA,RIVERA/MARIA DE LOS ANGELES | PLSSA014736 | \$ 1,415.30 | 31/03/2017 | 1 |
| M03019 | VAZQUEZ,GONZALEZ/ENRIQUE | PLSSA000414 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | VAZQUEZ,REYES/MARTINA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M03018 | AGUAYO,FLORES/HERMINIA | PLSSA014736 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03018 | AGUILAR,DOMINGUEZ/ELOISA | PLSSA014741 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03004 | CRUZ,BOCIO/BEATRIZ | PLSSA002461 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | CRUZ,DESIDERIO/JESUS CIRO | PLSSA000863 | \$ 2,037.78 | 31/03/2017 | 1 |
| M03004 | CRUZ,GASPAR/JOSE HERIBERTO | PLSSA002514 | \$ 956.10 | 31/03/2017 | 1 |
| M03004 | CRUZ,MACIAS/ALFREDO | PLSSA009121 | \$ 937.20 | 31/03/2017 | 1 |
| M03004 | CRUZ,RIOS/JUAN ANGEL | PLSSA000991 | \$ 2,832.78 | 31/03/2017 | 1 |
| M03004 | CRUZ,VERDIN/RAFAEL | PLSSA008470 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | DE LA VEGA,ARMAS/HECTOR FAUSTO | PLSSA002765 | \$ 937.20 | 31/03/2017 | 1 |
| M03004 | DE LA VEGA,CASTILLO/MARCOS ANTONIO AMADOR | PLSSA014782 | \$ 3,058.21 | 31/03/2017 | 1 |
| M03004 | DEL VILLAR,CASCO/JOSE LUIS | PLSSA002770 | \$ 1,162.20 | 31/03/2017 | 1 |
| M03004 | DINORIN,MUNGUIA/JORGE | PLSSA015213 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | DIONICIO,MARTINEZ/ANGEL | PLSSA005232 | \$ 3,339.31 | 31/03/2017 | 1 |
| M03004 | DOMINGUEZ,DE MARIA CAMPOS/MARCELA | PLSSA002514 | \$ 862.20 | 31/03/2017 | 1 |
| M03004 | DOMINGUEZ,RESENDIZ/JOSEFINA | PLSSA016543 | \$ 956.10 | 31/03/2017 | 1 |
| M03004 | DOMINGUEZ,VARGAS/JAIME | PLSSA002222 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | ESPINOSA,REYES/ALEJANDRO | PLSSA014683 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | FERNANDEZ,GONZALEZ/ALFREDO | PLSSA014695 | \$ 2,627.11 | 31/03/2017 | 1 |
| M03004 | FLORES,BAEZ/HERMINIA | PLSSA009223 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | FLORES,CRUZ/ERIK ISRAEL | PLSSA000752 | \$ 2,832.78 | 31/03/2017 | 1 |
| M03004 | FLORES,HERNANDEZ/FERMIN | PLSSA016543 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | FLORES,LOPEZ/DINA | PLSSA000414 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | FLORES,MEDINA/REYNA | PLSSA003325 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | FLORES,MEJIA/MARINA | PLSSA008854 | \$ 3,189.31 | 31/03/2017 | 1 |
| M03004 | FLORES,PEREZ/MARIA JUANA | PLSSA008425 | \$ 881.10 | 31/03/2017 | 1 |
| M03004 | FUENTES,GAYOSSO/YASMIN MORAMAY | PLSSA014683 | \$ 2,763.14 | 31/03/2017 | 1 |
| M03004 | GALINDO,NOCHEBUENA/GUILLERMO | PLSSA000385 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | GAMEZ,RAPPOSO/XOCHITL | PLSSA001073 | \$ 581.10 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03004 | GARCIA,CABALLERO/FRANCISCO JAVIER | PLSSA001814 | \$ 3,244.98 | 31/03/2017 | 1 |
| M03004 | GARCIA,CASTRO/LUIS MANUEL | PLSSA003453 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | GARCIA,ESPEJO/ALONSO | PLSSA000822 | \$ 3,118.74 | 31/03/2017 | 1 |
| M03004 | GARCIA,GARCIA/BENIGNO | PLSSA004375 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | GARCIA,GARCIA/MONICA ALEJANDRA | PLSSA000245 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | GARCIA,MENA/MARIA DEL ROCIO | PLSSA002770 | \$ 1,654.26 | 31/03/2017 | 1 |
| M03004 | GARCIA,OCHOA/ANDRES | PLSSA002823 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03004 | GARCIA,OLAZO/VIOLETA | PLSSA004054 | \$ 3,244.98 | 31/03/2017 | 1 |
| M03004 | GARCIA,ROJAS/MANUEL | PLSSA001015 | \$ 375.00 | 31/03/2017 | 1 |
| M03004 | GARRIDO,HERNANDEZ/ADAN | PLSSA008263 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | GARZA,AYALA/ROGELIO | PLSSA016852 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03004 | GASCA,ROSALES/MARCELO | PLSSA004170 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | GASCA,TAPIA/MIGUEL ANGEL | PLSSA008950 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | GOMEZ,AGUILAR/JAIME | PLSSA000846 | \$ 3,058.21 | 31/03/2017 | 1 |
| M03004 | GOMEZ,BONILLA/ISAIAS | PLSSA000810 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | GOMEZ,CORTES/EDUARDO | PLSSA005360 | \$ 281.10 | 31/03/2017 | 1 |
| M03004 | GOMEZ,LEIJA/PORFIRIO GREGORIO | PLSSA000834 | \$ 4,878.80 | 31/03/2017 | 1 |
| M03004 | GONZALEZ,HERNANDEZ/IVAN | PLSSA001995 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | GONZALEZ,MARQUEZ/NORBERTO GUSTAVO | PLSSA002514 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | GONZALEZ,OLIVARES/MAURILIO | PLSSA014683 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | GONZALEZ,VARGAS/ROBERTO | PLSSA001341 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | GUERRA,HILARIO/ONESIMA | PLSSA008350 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | GUERRA,PARRA/HENRY | PLSSA014700 | \$ 450.00 | 31/03/2017 | 1 |
| M03004 | GUERRERO,PALMA/MARIA ALEJANDRA | PLSSA001406 | \$ 168.66 | 31/03/2017 | 1 |
| M03004 | GUEVARA,LOPEZ/GUILLERMO | PLSSA009043 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | GUEVARA,RODRIGUEZ/RAFAEL | PLSSA001773 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | HERNANDEZ,DE LA CALLEJA/FELIPE IRAIS | PLSSA002041 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | HERNANDEZ,HERNANDEZ/FIDEL | PLSSA000216 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | HERNANDEZ,JIMENEZ/RAUL | PLSSA004375 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | HERNANDEZ,LOZANO/JOSE MARGARITO ROGELIO | PLSSA014695 | \$ 400.00 | 31/03/2017 | 1 |
| M03004 | HERNANDEZ,MENDOZA/KARINA | PLSSA009163 | \$ 3,395.77 | 31/03/2017 | 1 |
| M03004 | HERNANDEZ,OLGUIN/ANJEL | PLSSA005186 | \$ 3,394.98 | 31/03/2017 | 1 |
| M03004 | HERNANDEZ,RODRIGUEZ/ANA LILIA | PLSSA002876 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | HERNANDEZ,TLATELPA/FILIBERTO | PLSSA004310 | \$ 3,058.21 | 31/03/2017 | 1 |
| M03004 | HERNANDEZ,VAZQUEZ/CARLOS | PLSSA008485 | \$ 1,237.20 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | HERRERA,MENDEZ/EDUARDO | PLSSA009085 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | HOYOS,CAZARES/ARMANDO | PLSSA000192 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | HUERTA,DIONICIO/MARIA TERESA | PLSSA002280 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | ILLESCAS,ALVA/ALBERTO | PLSSA008905 | \$ 3,114.31 | 31/03/2017 | 1 |
| M03004 | INDA,SERRANO/FERNANDO | PLSSA014683 | \$ 3,414.31 | 31/03/2017 | 1 |
| M03004 | ISLAS,BAUTISTA/ROSAURA | PLSSA016910 | \$ 3,063.07 | 31/03/2017 | 1 |
| M03004 | ISLAS,RIVERA/REMEDIOS MERCEDES | PLSSA008950 | \$ 3,489.31 | 31/03/2017 | 1 |
| M03021 | SILVA,CASTILLO/NORMA ANGELICA | PLSSA014736 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03021 | SILVA,MALDONADO/IRINEO | PLSSA016543 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03021 | SORIANO,AGUILAR/SUSANA ROSIO | PLSSA014753 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | SORIANO,NARVEZA/ADRIAN | PLSSA014753 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | TOBON,FLORES/JAVIER | PLSSA014770 | \$ 3,228.01 | 31/03/2017 | 1 |
| M03021 | TORRES,AVALOS/FELIPE | PLSSA002502 | \$ 1,407.00 | 31/03/2017 | 1 |
| M03021 | TORRES,GUTIERREZ/JUAN TRINIDAD | PLSSA014712 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03021 | TOSCOYOA,VI&AS/ALEJANDRO | PLSSA014736 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | TREJO,CRUZ/SINAI | PLSSA016543 | \$ 1,032.00 | 31/03/2017 | 1 |
| M03021 | VALENCIA,CUENCA/ISRAEL | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | VARGAS,FLORES/YARET | PLSSA014695 | \$ 3,204.21 | 31/03/2017 | 1 |
| M03021 | VAZQUEZ,GAYOSSO/MARTHA GERTRUDIS | PLSSA014683 | \$ 3,078.01 | 31/03/2017 | 1 |
| M03021 | VAZQUEZ,MORALES/ROSA MARIA | PLSSA009223 | \$ 1,163.00 | 31/03/2017 | 1 |
| M03021 | VAZQUEZ,PERIA&EZ/PAULA | PLSSA016852 | \$ 619.00 | 31/03/2017 | 1 |
| M03021 | VAZQUEZ,URSUEGUIA/LORENA | PLSSA016024 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | VELAZQUEZ,DIAZ/MARIA DEL CARMEN | PLSSA014683 | \$ 300.00 | 31/03/2017 | 1 |
| M03021 | VELAZQUEZ,GIL/RODOLFO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | VILLA,CALTENCO/ANGELA | PLSSA000414 | \$ 1,407.00 | 31/03/2017 | 1 |
| M03021 | VIVEROS,HUERTA/ROSALBA | PLSSA008485 | \$ 1,107.00 | 31/03/2017 | 1 |
| M03021 | YA&EZ,LIMON/LUCINA | PLSSA002106 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | ZAPATA,GARCIA/ROBERTO | PLSSA008485 | \$ 2,834.01 | 31/03/2017 | 1 |
| M03020 | AGUILAR,ALVAREZ/MARINA | PLSSA002490 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | AGUILAR,BAUTISTA/MARIA GUADALUPE | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | ALONSO,MAULEON/GUSTAVO ADOLFO | PLSSA014736 | \$ 1,259.50 | 31/03/2017 | 1 |
| M03020 | ALONSO,SANCHEZ/MARTHA | PLSSA009001 | \$ 844.83 | 31/03/2017 | 1 |
| M03020 | ANDRADE,ARAGON/VICTORIA | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | ANDRADE,SOSA/DORA MARIA | PLSSA015551 | \$ 1,089.67 | 31/03/2017 | 1 |
| M03020 | ARELLANO,AYALA/MARCELA MARGARITA | PLSSA002765 | \$ 2,346.01 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | ARREGUIN, MONTERO/LETICIA | PLSSA002502 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | ARREOLA, CRUZ/MARIA DEL ROSARIO | PLSSA003663 | \$ 2,815.84 | 31/03/2017 | 1 |
| M03020 | ARRIAGA, REYES/REYNA | PLSSA014700 | \$ 4,021.95 | 31/03/2017 | 1 |
| M03020 | ARROYO, HINOJOSA/JORGE LUIS | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| M03020 | AVILA, MARTINEZ/ALMA RUFINA | PLSSA014683 | \$ 3,230.51 | 31/03/2017 | 1 |
| M03020 | BENITEZ, ELIZONDO/AMALIA | PLSSA014736 | \$ 1,259.50 | 31/03/2017 | 1 |
| M03020 | BLANCO, PEREZ/MARIA ANGELICA | PLSSA015021 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | BONILLA, DIAZ/LUIS | PLSSA014712 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03020 | CABRERA, MARTINEZ/MARIA DEL CARMEN | PLSSA014736 | \$ 1,014.67 | 31/03/2017 | 1 |
| M03020 | CAMACHO, CORDERO/VENANCIO ANDRES | PLSSA014736 | \$ 3,207.38 | 31/03/2017 | 1 |
| M03020 | CANTERO, MU&OZ/ESMERALDA | PLSSA014700 | \$ 3,005.51 | 31/03/2017 | 1 |
| M03020 | CASCO, DIEGO/LIBIA VERONICA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | CASIANO, CISNEROS/ALMA MIRIAM | PLSSA008272 | \$ 1,573.21 | 31/03/2017 | 1 |
| M03020 | CASTILLO, RODRIGUEZ/ESPERANZA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | CASTILLO, Y ROJAS/MIGUEL | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | CEREZO, VARGAS/IRMA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | CERON, OLMOS/PABLO ROGELIO | PLSSA014770 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03020 | CERVANTES, CORTES/ANA MARIA LUISA | PLSSA014736 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | CHAVEZ, GARCIA/MARIA ODILIA | PLSSA015423 | \$ 2,646.01 | 31/03/2017 | 1 |
| M03020 | CHAVEZ, ROJAS/CLARA MAXIMINA | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | CID, CHAVARRIA/DONACIANO | PLSSA002490 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | CLARA, LOPEZ/ARMANDO | PLSSA009010 | \$ 1,618.87 | 31/03/2017 | 1 |
| M03020 | CONTRERAS, MORALES/JOSE SAUL ERNESTO | PLSSA014741 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | CORDOVA, SOLIS/MARLY URISelda | PLSSA002502 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | CORONA, FLORES/GUADALUPE | PLSSA002770 | \$ 1,164.67 | 31/03/2017 | 1 |
| M03020 | CORTES, BONILLA/ADRIANA | PLSSA014736 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03020 | CRUZ, GALLARDO/TERESA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | GONZALEZ, HERNANDEZ/KARLA | PLSSA008425 | \$ 437.70 | 31/03/2017 | 1 |
| M03022 | GONZALEZ, VAZQUEZ/GERARDO | PLSSA008950 | \$ 2,700.51 | 31/03/2017 | 1 |
| M03022 | GUEVARA, BERMUDEZ/OLIVIA | PLSSA015021 | \$ 1,011.33 | 31/03/2017 | 1 |
| M03022 | GUTIERREZ, MENDEZ/EDNA BERENICE | PLSSA014741 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | GUTIERREZ, OLIVARES/ANA MARIA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | GUTIERREZ, ROJAS/SILVIA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | HERNANDEZ, ESPA&A/JONATHAN | PLSSA014683 | \$ 1,746.44 | 31/03/2017 | 1 |
| M03022 | HERNANDEZ, FLORES/MARTIN | PLSSA014736 | \$ 1,329.50 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03022 | HERNANDEZ,HERNANDEZ/TOMAS TEODORO | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | HERNANDEZ,JUAREZ/PEDRO | PLSSA008485 | \$ 1,011.33 | 31/03/2017 | 1 |
| M03022 | HERNANDEZ,ROJAS/ADRIAN | PLSSA008572 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03022 | HERNANDEZ,VARGAS/ALEJANDRO | PLSSA014736 | \$ 2,809.98 | 31/03/2017 | 1 |
| M03022 | HERNANDEZ,VARGAS/JORGE | PLSSA014736 | \$ 2,700.51 | 31/03/2017 | 1 |
| M03022 | HUERTA,MARTINEZ/GABRIEL | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03022 | HUERTA,MONTA&O/ANDRES JORGE | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | IBA&EZ,GOMEZ/MARTHA LUZ | PLSSA009292 | \$ 2,719.81 | 31/03/2017 | 1 |
| M03022 | IBARRA,OLGUIN/EUSTOLIA MARIA EUGENIA | PLSSA009223 | \$ 774.30 | 31/03/2017 | 1 |
| M03022 | JIMENEZ,GAMEZ/VERONICA | PLSSA016893 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | JIMENEZ,MEZA/MARIA ELODIA MARGARITA | PLSSA009241 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | JIMENEZ,REYES/BEATRIZ | PLSSA009172 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03022 | JUAREZ,RUIZ/JOSE ERNESTO | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03022 | JUAREZ,VARGAS/ROGELIO PEDRO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | JUSTO,SAN MARTIN/JOSE LUIS | PLSSA014724 | \$ 3,075.51 | 31/03/2017 | 1 |
| M03022 | LEON,DORANTES/ARTEMIO | PLSSA002502 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | LEON,GONZALEZ/MIGUEL ANGEL | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | LEON,REYES/ISIDRO | PLSSA016806 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03022 | LEZAMA,PALACIOS/JOSE JORGE | PLSSA003663 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | LOPEZ,AGUILAR/ESPERANZA | PLSSA009025 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03022 | LOPEZ,NOLASCO/MIGUEL | PLSSA003663 | \$ 675.00 | 31/03/2017 | 1 |
| M03022 | LOPEZ,VARGAS/ANGEL | PLSSA014736 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | LUCHO,GONZALEZ/ALVARO GABRIEL | PLSSA000204 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | LUNA,HERNANDEZ/JOSE ANTONIO | PLSSA014736 | \$ 3,520.71 | 31/03/2017 | 1 |
| M03022 | MACIP,MORENO/ROSALIA | PLSSA008641 | \$ 774.30 | 31/03/2017 | 1 |
| M03022 | MARIN,DIAZ/MATILDE | PLSSA004083 | \$ 300.00 | 31/03/2017 | 1 |
| M03022 | MARTINEZ,CRUZ/JULIO CESAR | PLSSA014782 | \$ 3,075.51 | 31/03/2017 | 1 |
| M03022 | MARTINEZ,FLORES/ARELY | PLSSA009283 | \$ 300.00 | 31/03/2017 | 1 |
| M03022 | MARTINEZ,ZUVIRIA/RHODE ROSABEL | PLSSA015534 | \$ 375.00 | 31/03/2017 | 1 |
| M03022 | MEJIA,ORTEGA/JOSE ALFREDO | PLSSA016806 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03022 | MENDEZ,MONTIEL/TOMAS | PLSSA008485 | \$ 861.33 | 31/03/2017 | 1 |
| M03022 | MENESES,MENESES/MARIA DE LOURDES RAQUEL | PLSSA002490 | \$ 1,104.50 | 31/03/2017 | 1 |
| M03022 | MENTADO,CASTELAN/GUADALUPE MONTSERRAT | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03022 | MICHACA,VERGARA/JUAN LUCIANO | PLSSA008572 | \$ 375.00 | 31/03/2017 | 1 |
| M03022 | MIER,CAMPOS/ANA CECILIA | PLSSA005816 | \$ 375.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03022 | MONTERROSAS, CORDERO/ALEJANDRO | PLSSA014736 | \$ 3,000.51 | 31/03/2017 | 1 |
| M03022 | MONTES, AUDENCIO/TEODORO | PLSSA002490 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | MORALES, VEGA/BLANCA PATRICIA | PLSSA014736 | \$ 2,832.34 | 31/03/2017 | 1 |
| M03022 | MORENO, CARDENAS/MARIA BERTHA | PLSSA003663 | \$ 2,982.34 | 31/03/2017 | 1 |
| M03022 | MU&OZ, LEAL/BEATRIZ | PLSSA002765 | \$ 375.00 | 31/03/2017 | 1 |
| M03022 | MU&OZ, NAVARRO/ANGELICA | PLSSA002106 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | MU&OZ, ZUBIRI/FREDY | PLSSA014683 | \$ 3,231.64 | 31/03/2017 | 1 |
| M03022 | MURRIETA, MERLO/FELIPE | PLSSA002765 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03022 | NAVA, HUERTA/ARACELI | PLSSA008425 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | NEGRETE, HERNANDEZ/ADELA | PLSSA002770 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03021 | SANTIBA&EZ, VENTURA/RICARDO | PLSSA014741 | \$ 1,257.00 | 31/03/2017 | 1 |
| M03021 | SAUCEDO, ZAMBRANO/MARGARITO | PLSSA002770 | \$ 1,257.00 | 31/03/2017 | 1 |
| M03024 | GOMEZ, LOPEZ/MARICRUZ | PLSSA014700 | \$ 722.00 | 31/03/2017 | 1 |
| M03024 | GONZALEZ, GARCIA/ARTURO | PLSSA009283 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03024 | GUZMAN, GONZALEZ/NERI | PLSSA008272 | \$ 2,644.88 | 31/03/2017 | 1 |
| M03024 | HERNANDEZ, CANSECO/MARIA FERNANDA | PLSSA003663 | \$ 481.33 | 31/03/2017 | 1 |
| M03024 | HERNANDEZ, OSORIO/MARIA AURORA | PLSSA002543 | \$ 481.33 | 31/03/2017 | 1 |
| M03024 | HERNANDEZ, PAREDES/OSCAR | PLSSA009283 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | HERRERA, MAURICIO/ELIAS | PLSSA002106 | \$ 4,958.15 | 31/03/2017 | 1 |
| M03024 | JUAREZ, HERNANDEZ/RENE | PLSSA009001 | \$ 2,710.21 | 31/03/2017 | 1 |
| M03024 | JUAREZ, MINTO/MARCO ANTONIO | PLSSA014736 | \$ 2,693.01 | 31/03/2017 | 1 |
| M03024 | JUAREZ, PEREZ/ARMANDO | PLSSA009394 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | LIMA, MORALES/MIGUEL ANGEL | PLSSA009001 | \$ 2,211.68 | 31/03/2017 | 1 |
| M03024 | LOPEZ, HERNANDEZ/ERIK | PLSSA014741 | \$ 2,511.68 | 31/03/2017 | 1 |
| M03024 | LOPEZ, JUAREZ/CARLOS | PLSSA014741 | \$ 1,250.83 | 31/03/2017 | 1 |
| M03024 | MARIN, VAZQUEZ/IZA DAFNE | PLSSA003663 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | MARTINEZ, CRUZ/OLGA LIDIA | PLSSA003663 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | MARTINEZ, PIOQUINTO/JOSE LUIS GUILLERMO | PLSSA008641 | \$ 240.67 | 31/03/2017 | 1 |
| M03024 | MELENDEZ, QUIROZ/LIZBETH ADRIANA | PLSSA009241 | \$ 2,452.34 | 31/03/2017 | 1 |
| M03024 | MENDEZ, JIMENEZ/SILVIA GUILLERMINA | PLSSA002000 | \$ 240.67 | 31/03/2017 | 1 |
| M03024 | MORALES, JIMENEZ/GERARDO | PLSSA014683 | \$ 722.00 | 31/03/2017 | 1 |
| M03024 | MORALES, RODRIGUEZ/MARIA EVA | PLSSA014712 | \$ 271.66 | 31/03/2017 | 1 |
| M03024 | PAULINO, SANTOS/ALFREDO | PLSSA008485 | \$ 481.33 | 31/03/2017 | 1 |
| M03024 | PERDOMO, COLIO/DAVID | PLSSA005104 | \$ 2,231.73 | 31/03/2017 | 1 |
| M03024 | PEREZ, AGUIRRE/ANA ELIZABETH | PLSSA002852 | \$ 1,971.01 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | PEREZ,MEZA/KARLA ADRIANA | PLSSA015016 | \$ 2,211.68 | 31/03/2017 | 1 |
| M03024 | PEREZ,RAMOS/DANIEL | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| M03024 | PEREZ,SOLANO/JOSE | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | RAMIREZ,HERNANDEZ/LUISA | PLSSA008950 | \$ 2,452.34 | 31/03/2017 | 1 |
| M03024 | RAMIREZ,VALENCIA/JOSE ALFREDO | PLSSA002712 | \$ 722.00 | 31/03/2017 | 1 |
| M03024 | REYES,DOMINGUEZ/JOSE ANGEL | PLSSA009292 | \$ 433.20 | 31/03/2017 | 1 |
| M03024 | REYES,GOMEZ/GUADALUPE SALOME | PLSSA005710 | \$ 433.20 | 31/03/2017 | 1 |
| M03024 | ROSAS,YA&EZ/MARIA TERESA | PLSSA002852 | \$ 433.20 | 31/03/2017 | 1 |
| M03024 | SALAZAR,LOPEZ/EMMANUEL | PLSSA002106 | \$ 2,752.34 | 31/03/2017 | 1 |
| M03024 | SALDA&A,CARAZA/CONCEPCION CAROLINA | PLSSA014741 | \$ 433.20 | 31/03/2017 | 1 |
| M03024 | SANCHEZ,CARDOSO/JOSE CARLOS | PLSSA009010 | \$ 2,693.01 | 31/03/2017 | 1 |
| M03024 | SANCHEZ,ROMERO/SUSANA | PLSSA003132 | \$ 300.00 | 31/03/2017 | 1 |
| M03024 | SANCHEZ,TORRES/IVAN | PLSSA009214 | \$ 481.33 | 31/03/2017 | 1 |
| M03024 | SANDOVAL,PEREZ/MARIA ELIZABETH | PLSSA002502 | \$ 722.00 | 31/03/2017 | 1 |
| M03024 | SOSA,ROSALES/JOSE GUSTAVO | PLSSA016543 | \$ 2,752.34 | 31/03/2017 | 1 |
| M03024 | TECOTL,GUTIERREZ/RAUL | PLSSA015016 | \$ 240.67 | 31/03/2017 | 1 |
| M03024 | TERAN,SOLIS/MAYRA | PLSSA009172 | \$ 481.33 | 31/03/2017 | 1 |
| M03022 | EFREN,CRUZ/JOSE LUIS | PLSSA008950 | \$ 675.00 | 31/03/2017 | 1 |
| M03022 | ESPINOSA,RODRIGUEZ/FLORA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03022 | ESPINOZA,GONZALEZ/MARIA ELENA | PLSSA009223 | \$ 2,125.94 | 31/03/2017 | 1 |
| M03022 | ESTRADA,FLORES/LUCERO | PLSSA002502 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | ESTRADA,LOPEZ/MARGARITA | PLSSA009241 | \$ 3,375.51 | 31/03/2017 | 1 |
| M03022 | FLORES,GOIZ/JUAN MANUEL | PLSSA014736 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | FLORES,MEZA/JUAN CARLOS | PLSSA014736 | \$ 729.50 | 31/03/2017 | 1 |
| M03022 | FLORES,RODRIGUEZ/ANDRES | PLSSA001575 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | GARCIA,FLORES/MARTHA | PLSSA002736 | \$ 675.00 | 31/03/2017 | 1 |
| M03022 | GARCIA,RAMOS/ERASMO ANTONINO | PLSSA008572 | \$ 2,814.18 | 31/03/2017 | 1 |
| M03022 | GARCIA,SAMPAYO/SILVIA | PLSSA015032 | \$ 3,000.51 | 31/03/2017 | 1 |
| M03022 | GARCIA,VAZQUEZ/FRANCISCO | PLSSA002502 | \$ 543.17 | 31/03/2017 | 1 |
| M03022 | GARZON,RODRIGUEZ/BEATRIZ | PLSSA016806 | \$ 1,254.50 | 31/03/2017 | 1 |
| M03022 | GASPAR,HERNANDEZ/ESPERANZA | PLSSA002502 | \$ 3,168.81 | 31/03/2017 | 1 |
| M03022 | GOMEZ,SILVA/MIGUEL ANGEL | PLSSA004503 | \$ 2,988.48 | 31/03/2017 | 1 |
| M02001 | MENDOZA,NAVARRETE/GENOVEVA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | MENDOZA,RODRIGUEZ/ANGELICA | PLSSA005710 | \$ 4,681.15 | 31/03/2017 | 2 |
| M02001 | MESIAS,ROMERO/JUAN CARLOS | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02001 | MONTES,LOPEZ/JOSE LEONARDO | PLSSA005640 | \$ 3,279.11 | 31/03/2017 | 2 |
| M02001 | MONTIEL,TORRES/MARIA ELENA | PLSSA015016 | \$ 1,625.40 | 31/03/2017 | 2 |
| M02001 | NAVARRO,MARTINEZ/JULIO | PLSSA003646 | \$ 4,681.15 | 31/03/2017 | 2 |
| M02001 | ORTEGA,ESTRADA/LUCIANA SONIA | PLSSA009292 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | ORTIZ,CATA&O/FLORINA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | OYARZABAL,LUENGAS/ANA ISABEL | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | PALESTINO,MORALES/JOSE REFUGIO | PLSSA016806 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | PELAEZ,VARGAS/MA. DEL RAYO | PLSSA008272 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | PERAL,GARCIA/CLAUDIA JHOANA | PLSSA015016 | \$ 4,681.15 | 31/03/2017 | 2 |
| M02001 | PEREZ,RAMIREZ/KARLA LILIANA | PLSSA015016 | \$ 2,837.31 | 31/03/2017 | 2 |
| M02001 | PINEDA,ROMERO/LETICIA | PLSSA015016 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | QUIROGA,SANCHEZ/ROSA | PLSSA005710 | \$ 3,720.91 | 31/03/2017 | 2 |
| M02001 | QUIROZ,MENDEZ/ANDREA | PLSSA005710 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | RAMIREZ,SALAZAR/JUAN CARLOS | PLSSA000834 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | RODRIGUEZ,DIAZ/HILDA | PLSSA015016 | \$ 1,260.24 | 31/03/2017 | 2 |
| M02001 | RODRIGUEZ,RODRIGUEZ/ERIKA | PLSSA015016 | \$ 3,720.91 | 31/03/2017 | 2 |
| M02001 | ROJAS,ESCOBAR/MARIBEL | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | ROJAS,MERINO/JUDITH | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02001 | ROJAS,ROJAS/EMMA | PLSSA015016 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | ROJAS,VALDERRAMA/KARLA | PLSSA002765 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | ROMERO,AHUATL/MARISOL | PLSSA005710 | \$ 2,585.64 | 31/03/2017 | 2 |
| M02001 | ROMERO,CARRASCO/MARTIN | PLSSA008503 | \$ 1,702.04 | 31/03/2017 | 2 |
| M02001 | SALAZAR,XICOTENCATL/PATRICIA | PLSSA005710 | \$ 4,681.15 | 31/03/2017 | 2 |
| M02001 | SANCHEZ,HERNANDEZ/LUISA | PLSSA008272 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | SANTOS,GARCIA/YAZMIN MELINA | PLSSA015016 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | SARMIENTO,POLANCO/ELYANI DEL ROSARIO | PLSSA008641 | \$ 1,183.60 | 31/03/2017 | 2 |
| M02001 | SOBREVILLA,GAMINO/RUFINA | PLSSA015016 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | SOSA,PALACIO/ADALID | PLSSA015016 | \$ 3,355.75 | 31/03/2017 | 2 |
| M02001 | TECOCUATZI,MARTINEZ/PAZ | PLSSA015016 | \$ 4,681.15 | 31/03/2017 | 2 |
| M02001 | TEJADA,TEXCUCANO/GABRIELA | PLSSA009001 | \$ 1,260.24 | 31/03/2017 | 2 |
| M02001 | TITLA,TITLA/MARIA DEL PILAR | PLSSA015021 | \$ 2,837.31 | 31/03/2017 | 2 |
| M02001 | TLECUITL,GOMEZ/VERONICA | PLSSA008641 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | TORRES,ZACARIAS/ROSALBA | PLSSA002490 | \$ 2,585.64 | 31/03/2017 | 2 |
| M02001 | VALLEJO,VAZQUEZ/ANTONIO | PLSSA015021 | \$ 2,395.51 | 31/03/2017 | 2 |
| M02001 | VALLE,JUAREZ/MARIA ELIZABETH | PLSSA002490 | \$ 1,260.24 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | FRANCISCO,RAMIREZ/YURI | PLSSA005594 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | FRANCO,SILVAS/TERESA | PLSSA001061 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | FRUCTUOSO,RODRIGUEZ/MARIELA | PLSSA003716 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FUENTES,GONZALEZ/MARIA LEYDE | PLSSA002490 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | FUENTES,MARTINEZ/ANA MARIA | PLSSA016823 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | FUENTES,MORA/LAURA | PLSSA003873 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | FUENTES,NU&EZ/MA. GUADALUPE | PLSSA008485 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | GABRIEL,ESCAMILLA/ROBERTA | PLSSA003646 | \$ 2,913.05 | 31/03/2017 | 2 |
| M02036 | GAITAN,CRUZ/ZOILA | PLSSA001266 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | GALICIA,HERRERA/ESTHER | PLSSA016806 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GALICIA,HERRERA/MARIA ROSA | PLSSA000175 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | GALINDO,AMABLE/AMALIA | PLSSA008641 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | GALINDO,DE LA CRUZ/MARIA PETRONILA | PLSSA000204 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GALINDO,XOXOTLA/MARIA PAULINA DEL CARMEN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GALLEGOS,MORA/YESENIA | PLSSA002106 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GALVAN,AGUILAR/LIZETH | PLSSA008941 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | GALVEZ,FLORES/MARIA CONSUELO | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GAONA,ROSAS/MARIA CECILIA | PLSSA008641 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GAONA,SOLIS/MARIA DE JESUS | PLSSA001971 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | GARCIA,BAEZ/SUSANA | PLSSA000513 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GARCIA,BAKLE/YOLANDA PATRICIA | PLSSA000706 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | GARCIA,CABA&AS/MARGARITA GREGORIA | PLSSA015382 | \$ 1,324.27 | 31/03/2017 | 2 |
| M02036 | GARCIA,CADENA/MARIA DE LOURDES | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GARCIA,DE LA LUZ/VERONICA | PLSSA004136 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | GARCIA,GONZALEZ/AIDEE | PLSSA002490 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | GARCIA,GONZALEZ/ELVIA | PLSSA016893 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GARCIA,GUZMAN/ESPERANZA | PLSSA008281 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | GARCIA,HERNANDEZ/EDITH | PLSSA005536 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | GARCIA,HERNANDEZ/MAURA | PLSSA002106 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | GARCIA,HUERTA/ROCIO | PLSSA015382 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | GARCIA,ISLAS/ALFREDO | PLSSA005606 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | GARCIA,LUNA/MARIA JOSEFINA | PLSSA000443 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | GARCIA,MARTINEZ/AIDA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GARCIA,MONICO/ANA ELVIA | PLSSA003091 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | GARCIA,PEREZ/GUADALUPE | PLSSA002403 | \$ 2,287.40 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA,RODRIGUEZ/GABRIELA | PLSSA009172 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | GARCIA,RUIZ/MARTHA OSBELIA | PLSSA004865 | \$ 4,002.82 | 31/03/2017 | 2 |
| M02036 | GARCIA,SILVA/MARGARITA | PLSSA014670 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GARCIA,TENORIO/MARIA DE LOS ANGELES | PLSSA002420 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GARCIA,UROZA/OLGA | PLSSA003465 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | GARCIA,VELAZQUEZ/ARACELI | PLSSA008332 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | GARMA,GONZALEZ/DULCE ISABEL | PLSSA016543 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GARRIDO,ALONSO/ANA LILIA | PLSSA016543 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GARRIDO,ALONSO/YASMIN | PLSSA008263 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GARRIDO,GAZCA/NEIRA | PLSSA016543 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GARRIDO,PE&ALOZA/SOCORRO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GAYOSSO,TELLEZ/ANTONIA | PLSSA016543 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | GERTRUDIS,SALAZAR/EMMA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GILES,RAMIREZ/MIRIAM | PLSSA008941 | \$ 280.00 | 31/03/2017 | 2 |
| M02036 | GIL,TLASECA/LETICIA | PLSSA000921 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | GOIZ,JUAREZ/ELVA | PLSSA003296 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | GOIZ,JUAREZ/NOHEMI | PLSSA001674 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | GOMEZ,CALDERON/DOLORES | PLSSA004906 | \$ 1,592.24 | 31/03/2017 | 2 |
| M02036 | GOMEZ,ENRIQUEZ/CATALINA | PLSSA005606 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GOMEZ,GALINDO/MAGDALENA | PLSSA000356 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | GOMEZ,GARCIA/MIRNA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GOMEZ,HERRERA/ROSARIO | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GOMEZ,MENDEZ/CLAUDIA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GOMEZ,MORA/ZOBEIDA | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GOMEZ,PACHECO/MINERVA | PLSSA009001 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | GONZAGA,DE LA LUZ/NORMA | PLSSA003663 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | GONZALEZ DE LOS MONTERO,SIERRA/LILIAN | PLSSA005710 | \$ 4,349.86 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,ADAN/GEORGINA | PLSSA004754 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,AGUILAR/ALEJANDRA | PLSSA002543 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,BELLO/MONTSERRAT DEL CARMEN | PLSSA008281 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,BOLA&OS/URANI | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,BONES/SOCORRO | PLSSA017021 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,CABRERA/MARGARITA FABIOLA | PLSSA015995 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,GARCIA/EDITH | PLSSA017021 | \$ 2,287.40 | 31/03/2017 | 2 |
| M03018 | GONZALEZ,MENDEZ/ROSA MARIA | PLSSA014736 | \$ 1,442.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03018 | GUERRERO,ASCENCION/VIRGINIA | PLSSA014700 | \$ 675.00 | 31/03/2017 | 1 |
| M03018 | GUEVARA,GARCIA/MARIA ISABEL TRINIDAD | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03018 | GUTIERREZ,VALDIVIA/MARIA DE JESUS | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03018 | JIMENEZ,CRUZ/ROCIO GUILLERMINA | PLSSA014770 | \$ 675.00 | 31/03/2017 | 1 |
| M03018 | LEON,BUENFIL/ISAURA | PLSSA014736 | \$ 2,592.94 | 31/03/2017 | 1 |
| M03018 | MARTINEZ,CRUZ/JUAN | PLSSA002490 | \$ 1,292.00 | 31/03/2017 | 1 |
| M03018 | MARTIN,HERRERA/VICTORIA | PLSSA014700 | \$ 375.00 | 31/03/2017 | 1 |
| M03018 | MONTERROSAS,ALONSO/MARIO | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M03018 | MORALES,JUAREZ/LIZBETH | PLSSA014736 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03018 | MUGICA,TENORIO/ELSA GEORGINA | PLSSA014736 | \$ 1,142.00 | 31/03/2017 | 1 |
| M03018 | OSORIO,TORRE/JORGE GUSTAVO | PLSSA014736 | \$ 1,442.00 | 31/03/2017 | 1 |
| M03018 | PEREZ,VARGAS/RAFAEL | PLSSA009283 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03018 | SANCHEZ,FLORES/NORBERTO | PLSSA014736 | \$ 4,427.62 | 31/03/2017 | 1 |
| M03018 | TELLEZ,GOOPAR/MARIA TERESA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03018 | TREJO,IBARRA/JOSE CLAUDIO | PLSSA005816 | \$ 375.00 | 31/03/2017 | 1 |
| M03018 | VAZQUEZ,ROMERO/AURORA | PLSSA014782 | \$ 3,263.01 | 31/03/2017 | 1 |
| M03013 | ALMAZAN,PUEBLA/ARTEMIO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M03013 | BENITEZ,TRUJILLO/MARTIN | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03013 | GARCIA,ZAMORA/JUAN ANTONIO | PLSSA008272 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03013 | PEREZ,MARTINEZ/PEDRO | PLSSA002490 | \$ 1,237.80 | 31/03/2017 | 1 |
| M03013 | PETLACHI,FLORES/JOSE LUIS SIMON | PLSSA002490 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03012 | GARCIA,SOTO/ANGEL SERGIO | PLSSA003663 | \$ 842.97 | 31/03/2017 | 1 |
| M03012 | JIMENEZ,ZAMORA/HUMBERTO | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03012 | MEDINA,TOBON/ALFREDO | PLSSA003663 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03012 | MORAN,VARGAS/ARNULFO | PLSSA002490 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03012 | NOGUERA,VALDIVIA/RODOLFO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03012 | RIOS,ZAMORA/CECILIO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03012 | RODRIGUEZ,SANCHEZ/JOSE PABLO ANDRES | PLSSA002490 | \$ 1,085.93 | 31/03/2017 | 1 |
| M03012 | ROJAS,JUAREZ/JOSE ALBERTO | PLSSA002490 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03012 | ROSAS,PEREZ/EULOGIO | PLSSA008485 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03012 | TAFOYA,MORA/AARON | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03012 | VICENTE,BAUTISTA/SANTIAGO | PLSSA002490 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03011 | CAMARILLO,LOPEZ/DAVID | PLSSA003663 | \$ 2,595.69 | 31/03/2017 | 1 |
| M03011 | CARRERA,PEREZ/JUAN DIEGO | PLSSA003663 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03011 | CASTILLO,CUEVAS/DOMINGA | PLSSA016543 | \$ 1,403.90 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03011 | CORTES,BARRIENTOS/GABRIEL | PLSSA008485 | \$ 3,131.94 | 31/03/2017 | 1 |
| M03011 | DAMIAN,PEREZ/ISABEL DEL CARMEN | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M03011 | ESPINOZA,PEREZ/INOCENCIA | PLSSA008572 | \$ 675.00 | 31/03/2017 | 1 |
| M03011 | GAYOSSO,MARTINEZ/MONICA | PLSSA016543 | \$ 2,756.94 | 31/03/2017 | 1 |
| M03011 | GIL,HERNANDEZ/MARTIN CARLOS | PLSSA008425 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03011 | GUTIERREZ,GARCIA/JOVITA | PLSSA002490 | \$ 842.97 | 31/03/2017 | 1 |
| M03011 | HERNANDEZ,HERNANDEZ/ARTURO | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M03011 | HERNANDEZ,RIOS/MAXIMO | PLSSA008485 | \$ 875.20 | 31/03/2017 | 1 |
| M03011 | MARTINEZ,BRINDIS/JORGE | PLSSA002502 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03011 | MARTINEZ,HERNANDEZ/MAGDALENA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03011 | MERITO,VASCONCELOS/IRAI | PLSSA008425 | \$ 242.97 | 31/03/2017 | 1 |
| M03011 | MONTIEL,VARGAS/JORGE | PLSSA016543 | \$ 2,456.94 | 31/03/2017 | 1 |
| M03011 | MORAN,MEJIA/CANDIDA ANA LILIA | PLSSA008572 | \$ 675.00 | 31/03/2017 | 1 |
| M03011 | OLMOS,PEREGRINA/JUAN CARLOS | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03011 | ORTEGA,AGUILAR/ADRIAN | PLSSA002502 | \$ 2,758.03 | 31/03/2017 | 1 |
| M03011 | OTLICA,CONTRERAS/LUCIA | PLSSA003132 | \$ 375.00 | 31/03/2017 | 1 |
| M03011 | PASTRANA,PARRA/LIDIA | PLSSA016806 | \$ 1,253.90 | 31/03/2017 | 1 |
| M03011 | PEREZ,GARCIA/JULITA | PLSSA003663 | \$ 1,085.93 | 31/03/2017 | 1 |
| M03011 | SANCHEZ,RUGERIO/CLAUDIA SILVIA | PLSSA003663 | \$ 1,085.93 | 31/03/2017 | 1 |
| M03011 | SOLIS,MARTINEZ/ESMERALDA | PLSSA003663 | \$ 3,299.91 | 31/03/2017 | 1 |
| M03011 | TEXIS,ZANJUAMPA/CAYETANO | PLSSA003132 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | JUAREZ,CONTRERAS/MARIA ALEJANDRA | PLSSA002770 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | JUAREZ,GUIDO/JOSE DE JESUS | PLSSA002980 | \$ 375.00 | 31/03/2017 | 1 |
| M03004 | LABRA,DEL MORAL/EMMA | PLSSA009214 | \$ 656.10 | 31/03/2017 | 1 |
| M03004 | LANZAGORTA,VELAZQUEZ/VICTOR MANUEL | PLSSA014683 | \$ 3,339.31 | 31/03/2017 | 1 |
| M03004 | LARA,DE LA CALLEJA/LIZBETH | PLSSA004923 | \$ 3,189.31 | 31/03/2017 | 1 |
| M03004 | LARA,GARCIA/MARIA TERESA | PLSSA014782 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | LARRAGOITIA,RAMIREZ/ROSA MARIA | PLSSA003716 | \$ 1,807.26 | 31/03/2017 | 1 |
| M03004 | LECONA,ARROYO/LOURDES | PLSSA002840 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | LEON,CANTERO/RUBEN | PLSSA001353 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | LEON,PEREZ/ISRAEL | PLSSA001382 | \$ 1,117.98 | 31/03/2017 | 1 |
| M03004 | LEYVA,MEDINA/OSCAR | PLSSA002975 | \$ 2,908.21 | 31/03/2017 | 1 |
| M03004 | LEYVA,VELAZQUEZ/JOSE LUIS | PLSSA014736 | \$ 1,443.30 | 31/03/2017 | 1 |
| M03004 | LEZAMA,GARCIA/PRISCILIANO | PLSSA003984 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | LILLO,RODRIGUEZ/MANUEL | PLSSA004730 | \$ 1,368.30 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | LILLO,TECOX/AUXILIO | PLSSA004771 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | LIMON,CASTELAN/MIREYA LETICIA | PLSSA009001 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | LIMON,TAPIA/ALVARO FAUSTINO | PLSSA014782 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | LOPEZ RUBI,ALBRECHT/ROBERTO | PLSSA015172 | \$ 281.10 | 31/03/2017 | 1 |
| M03004 | LOPEZ,CRUZ/SARA | PLSSA000670 | \$ 3,058.21 | 31/03/2017 | 1 |
| M03004 | LOPEZ,GAYOSSO/FRANCISCO | PLSSA002444 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | LOPEZ,HERNANDEZ/ARMANDO | PLSSA016852 | \$ 300.00 | 31/03/2017 | 1 |
| M03004 | LOPEZ,HERNANDEZ/JUAN CARLOS | PLSSA000373 | \$ 2,777.11 | 31/03/2017 | 1 |
| M03004 | LOPEZ,HERNANDEZ/ROBERTO ELADIO | PLSSA002823 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | LOPEZ,MORALES/CARLOS | PLSSA004153 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | LOPEZ,MU&OZ/CARMELO | PLSSA014695 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | LOPEZ,PEREZ/OSCAR | PLSSA014736 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | LOPEZ,SALAZAR/ALEJANDRO | PLSSA004906 | \$ 1,935.36 | 31/03/2017 | 1 |
| M03004 | LOPEZ,SANCHEZ/HONORIO | PLSSA014700 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | LOPEZ,TRUJILLO/RAFAEL | PLSSA014782 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | LUNA,CRUZ/MONSERRATH | PLSSA002840 | \$ 2,533.21 | 31/03/2017 | 1 |
| M03004 | MACHORRO,ROBLES/JOSE ANGEL | PLSSA014770 | \$ 375.00 | 31/03/2017 | 1 |
| M03004 | MALDONADO,CASTILLO/GABRIELA ESMERALDA | PLSSA003716 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | MANZANO,ARELLANO/JOSE RICARDO | PLSSA001814 | \$ 3,451.44 | 31/03/2017 | 1 |
| M03004 | MARCELINO,MELCHOR/HERMELINDA | PLSSA001254 | \$ 3,394.98 | 31/03/2017 | 1 |
| M03004 | MARIN,GARCIA/JOSE GILDARDO | PLSSA002700 | \$ 3,058.21 | 31/03/2017 | 1 |
| M03004 | MARQUEZ,CORONA/LUIS | PLSSA009121 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | MARQUEZ,CRUZ/MAGDALENA | PLSSA008305 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | MARQUEZ,HERNANDEZ/HORTENCIA | PLSSA004363 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | MARQUEZ,OROZCO/FELIPE | PLSSA005150 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,CRUZ/MARCO ANTONIO | PLSSA014782 | \$ 2,907.78 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,CRUZ/VICTOR MANUEL | PLSSA005174 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,DOMINGUEZ/GUILLERMO | PLSSA000134 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,FLORES/GUILLERMINA | PLSSA008452 | \$ 300.00 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,GARCIA/RAUL | PLSSA008692 | \$ 3,339.31 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,HERNANDEZ/LUZ MARIA | PLSSA014782 | \$ 1,443.30 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,MARTINEZ/DIANA | PLSSA008263 | \$ 862.56 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,MENDOZA/SABEL | PLSSA014724 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,MORALES/MARIA ROSALIA | PLSSA008605 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,PABLO/MARCELO | PLSSA005244 | \$ 1,143.30 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | MARTINEZ,REYES/FLORENTINO | PLSSA003716 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,TEQUILALPAN/ALMA DELIA | PLSSA000455 | \$ 2,533.21 | 31/03/2017 | 1 |
| M03004 | MARTINEZ,ZITLALPOPOCA/RICARDO | PLSSA005075 | \$ 1,162.20 | 31/03/2017 | 1 |
| M03024 | ARELLANO,GONZALEZ/JUAN | PLSSA000834 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ARELLANO,PARRA/GABRIELA | PLSSA008281 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | ARIAS,GARCIA/JAIME OSWALDO | PLSSA005710 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | ARROYO,SANCHEZ/ERENDIRA NAYELI | PLSSA003663 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ARRUCHA,CAMARILLO/LUIS GERARDO | PLSSA015230 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | ASTORGA,CARREON/GLORIA | PLSSA005710 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | AUZA,MORALES/OBED | PLSSA009394 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | AVELINO,MORALES/MARIA ELENA | PLSSA015230 | \$ 1,010.17 | 31/03/2017 | 2 |
| M03024 | AVELINO,PEREZ/SERAPIO MARTIN | PLSSA008272 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | BAEZ,CAMACHO/MARIA EVA | PLSSA015021 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | BAEZ,MUNGUIA/CLAUDIA | PLSSA009172 | \$ 4,518.95 | 31/03/2017 | 2 |
| M03024 | BALDERAS,HERNANDEZ/EUGENIA | PLSSA005722 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | BALDERRABANO,TIRADO/JUAN ENRIQUE | PLSSA008485 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | BARBER,MERCADO/JOSE LUIS HUMBERTO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | BARBOSA,CORTEZ/GUADALUPE | PLSSA005664 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | BARBOSA,OLIVIER/GUADALUPE | PLSSA005664 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | BARBOZA,HERNANDEZ/MAGDALENA | PLSSA003663 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | BARCENAS,SANCHEZ/NADIA | PLSSA003663 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | BARCO,GUILLEN/ERIKA JANETE | PLSSA005454 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | BARRAGAN,BALBUENA/DELIA | PLSSA008572 | \$ 2,710.21 | 31/03/2017 | 2 |
| M03024 | BARRAGAN,GOMEZ/OSCAR | PLSSA003716 | \$ 1,946.53 | 31/03/2017 | 2 |
| M03024 | BARRAGAN,RODRIGUEZ/AURORA | PLSSA002490 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | BARRERA,ACATA/ANA MARIA PATRICIA | PLSSA015423 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | BARRERA,DE LA CRUZ/VALENTIN | PLSSA005710 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | BARRERA,TORRES/ELSA MARIA | PLSSA000414 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | BARTOLO,MORENO/MARIA ELENA | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | BASILIO,SANCHEZ/GUADALUPE | PLSSA005816 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | BAUTISTA,MORENO/PEDRO | PLSSA016292 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | BAUTISTA,NAJERA/NOHEMI ELIDETH | PLSSA000863 | \$ 2,268.08 | 31/03/2017 | 2 |
| M03024 | HUERTA,AMADOR/JAVIER | PLSSA004964 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HUERTA,ARIZA/GERARDA TERESA | PLSSA008572 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | HUERTA,GONZALEZ/JUAN JOSE | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | HUERTA,PAPAQUI/JUAN CARLOS | PLSSA016391 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | HUERTA, RAMOS/ ROSA ISELA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | IGLESIAS, ANDRADE/ SOCORRO | PLSSA008572 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | ISLAS, GUTIERREZ/ JUAN MANUEL | PLSSA008950 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | JACINTO, BARRIENTOS/ ROBERTO | PLSSA005821 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | JARAMILLO, GOMEZ/ AURELIO | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | JAVIER, NAVARRO/ MARIA ELENA | PLSSA003663 | \$ 3,796.95 | 31/03/2017 | 2 |
| M03024 | JIMENEZ, BUENO/ ALEJANDRO RAYMUNDO | PLSSA008272 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | JIMENEZ, CASTILLO/ MARIA RITA | PLSSA008425 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | JIMENEZ, CERVANTES/ JULIA | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | JIMENEZ, HUERTA/ ROSALINDA | PLSSA008641 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | JIMENEZ, MU&OZ/ GERARDO | PLSSA015230 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | JIMENEZ, PEREZ/ MARIA APOLONIA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | JIMENEZ, QUINTERO/ MARY CARMEN | PLSSA005816 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | JIMENEZ, RAMIREZ/ JUAN CARLOS GERARDO | PLSSA015230 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | JIMENEZ, SANCHEZ/ MYRYAM ZALOME | PLSSA002490 | \$ 2,710.21 | 31/03/2017 | 2 |
| M03024 | JUAREZ, GARCIA/ MARIA DEL CARMEN | PLSSA008425 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | JUAREZ, GONZALEZ/ SUSANA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | JUAREZ, HERNANDEZ/ DEISI | PLSSA009025 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | JUAREZ, MENDEZ/ MIGUEL ANGEL | PLSSA016263 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | JUAREZ, ROJANO/ SAUL | PLSSA003185 | \$ 3,462.51 | 31/03/2017 | 2 |
| M03024 | JUAREZ, TORRES/ LUIS ALBERTO | PLSSA009292 | \$ 2,268.08 | 31/03/2017 | 2 |
| M03024 | LAUG, SANTOYO/ JOSE MANUEL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | LEAL, RAMIREZ/ MARIO | PLSSA002485 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | LEON, CRUZ/ MARIA DEL ROSARIO | PLSSA008950 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | LEON, FERNANDEZ/ AGBEL | PLSSA005710 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | LEON, HERNANDEZ/ CARLOS | PLSSA003716 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | LEON, ORANTE/ LUIS GERARDO | PLSSA002852 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | LEON, PINEDA/ AMPARO | PLSSA016852 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | LEZAMA, CERVANTES/ OSCAR | PLSSA005821 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | LEZAMA, FLORES/ ESTELA | PLSSA015411 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | LEZAMA, MU&OZ/ MARCOS SIXTO | PLSSA002490 | \$ 3,462.51 | 31/03/2017 | 2 |
| M03024 | LINARES, CABALLERO/ MARIA INES | PLSSA002876 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | LINARES, MAGA&A/ CAROLINA | PLSSA009001 | \$ 3,447.36 | 31/03/2017 | 2 |
| M03024 | LINO, DIAZ/ MELESIO | PLSSA008641 | \$ 1,022.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | LIRA,ARENAS/HARAM ABRAHAM | PLSSA002490 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | LOBATO,SERAFIN/CARLOS HECTOR | PLSSA001575 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | LOPEZ,ASCENCION/PETRA | PLSSA002176 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | LOPEZ,CAMPOS/RAFAEL | PLSSA015230 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | LOPEZ,CARCAMO/MARIA ANA DE JESUS | PLSSA016835 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | LOPEZ,CARRANZA/LINO | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | LOPEZ,HERRERA/ALEJANDRO | PLSSA001213 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | LOPEZ,HUERTA/DAMARIS FERNANDA | PLSSA003663 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | LOPEZ,JUAREZ/CHARBEL OMAR | PLSSA002490 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | LOPEZ,LEZAMA/TERESA | PLSSA002765 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | LOPEZ,MADRID/JOSE | PLSSA005710 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | LOPEZ,MARQUEZ/SILVIA | PLSSA008641 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | LOPEZ,MEJIA/JUAN | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | LOPEZ,PORRAS/JAIME RAUL | PLSSA003552 | \$ 3,065.34 | 31/03/2017 | 2 |
| M03024 | LOPEZ,ROSETE/LEOPOLDO PROSPERO | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | LOYA,GARCIA/ELIZABETH MELINA | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | LOZADA,MORENO/EUSEBIA | PLSSA002106 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | LOZADA,VEGA/EVERARDO | PLSSA002852 | \$ 2,237.68 | 31/03/2017 | 2 |
| M03024 | LOZANO,FLORES/GUADALUPE | PLSSA000974 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | LUCERO,ROJAS/GRACIELA | PLSSA016806 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | LUGO,LUNA/PATRICIA | PLSSA016543 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | LUNA,ALVAREZ/PAMELA | PLSSA009214 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | LUNA,BAUTISTA/JUAN JOSE | PLSSA002765 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | LUNA,MARTINEZ/JOSE HERMILO | PLSSA002765 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | LUNA,OSORIO/MARIA FELIX | PLSSA008941 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | MACEDA,JUAREZ/ALEJANDRA | PLSSA009394 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MACIAS,MACIAS/ORLANDO | PLSSA001802 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | MACIEL,RUIZ/OSCAR | PLSSA009001 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | MADRID,HUITZIL/ANA MARIA | PLSSA005710 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | MAGDALENO,CARBAJAL/MARIA LUISA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MALDONADO,RIVERA/MARIA DEL CARMEN | PLSSA002490 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,SALAS/EVERARDO | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,VAZQUEZ/OMAR | PLSSA003663 | \$ 4,518.95 | 31/03/2017 | 2 |
| M03024 | SANDOVAL,CABANZO/VERENICE | PLSSA005734 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SANDOVAL,GOMEZ/MAGNOLIA ASUNCION | PLSSA000612 | \$ 1,825.94 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | SANTIAGO,CHAVEZ/LUIS ALEJANDRO | PLSSA015016 | \$ 3,796.95 | 31/03/2017 | 2 |
| M03024 | SANTIAGO,SALOMA/MARIA EUGENIA | PLSSA009001 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SANTOS,BALBUENA/CARITINA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SANTOS,MARTINEZ/MARIA | PLSSA009283 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | SANTOS,MORALES/ARACELI | PLSSA004940 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | SERENA,SANTIAGO/JUDITH | PLSSA009283 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SERRANO,MENDIOLA/EFRAIN | PLSSA016502 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | SEVERIANO,SILVA/FIDELIA SANDRA | PLSSA002403 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | SILVA,CAZARES/JOSEFINA | PLSSA009292 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SILVA,FLORES/ALEJANDRO ROBERTO | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | SILVA,MARTINEZ/CATALINA | PLSSA016893 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | SILVA,SANCHEZ/YESENIA | PLSSA002403 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SIMON,CAAMA&O/FILIBERTO | PLSSA003745 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | SIMON,JIMENEZ/CATALINA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SOLANO,HUERTA/ADELA | PLSSA016811 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | SOLIS,CRUZ/JAIME | PLSSA005710 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | SOLIS,FLORES/SILVIA | PLSSA015411 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SOLIS,LEON/HILDA | PLSSA002770 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SORIANO,AVILA/EDGAR | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SORIANO,REYES/GABRIEL | PLSSA009214 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | SORIANO,ROSAS/MARIA DE LOURDES | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SOSA,HERNANDEZ/MONICA YESENIA | PLSSA016806 | \$ 3,796.95 | 31/03/2017 | 2 |
| M03024 | SOTO,CARCAMO/MICAELA | PLSSA004882 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | SOTO,MARTINEZ/MARIA LUISA JACINTA | PLSSA008485 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | SOTO,ORTEGA/ANA GABRIELA | PLSSA015016 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | SOTO,SILVA/GUADALUPE | PLSSA002490 | \$ 979.87 | 31/03/2017 | 2 |
| M03024 | TEJEDA,MONTALVO/ROSARIO | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | TELLEZ,CARREON/ADELINA | PLSSA016811 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | TELLEZ,MONTERROSAS/MARIA JULIA | PLSSA002490 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | TELLEZ,SOSA/MARCOS | PLSSA002490 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | TEODORO,MU&OZ/MARIA CRISTINA | PLSSA000204 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | TEPIZILA,ELOZACATA/DOLORES | PLSSA004870 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | TEXCUCANO,ROJAS/MARIA ROSALIA LUCIA | PLSSA009001 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | TIRADO,VAZQUEZ/MARIA MANUELA | PLSSA004906 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | TIRO,VAZQUEZ/JOSE MIGUEL ANGEL | PLSSA008854 | \$ 739.20 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | TOLEDO,ROSAS/GERMAN | PLSSA005664 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | TOLENTINO,CRUZ/FERNANDO | PLSSA016543 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | TOMAX,HERNANDEZ/ANTONIA | PLSSA002753 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | TORRES,CASTILLO/ELIZABETH | PLSSA002683 | \$ 2,547.94 | 31/03/2017 | 2 |
| M03024 | TORRES,GONZALEZ/KARLO ROBERTO | PLSSA009283 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | TORRES,MELENDEZ/SERGIO | PLSSA005734 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | TORRES,ROBLES/MACARIO JORGE | PLSSA005710 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | TORRES,ROMERO/EVA | PLSSA015230 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | TOSCOYOA,VI&AS/MARISELA | PLSSA015230 | \$ 1,094.33 | 31/03/2017 | 2 |
| M03024 | TREJO,ARANA/SUSANA IVETTE | PLSSA015551 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | TREJO,JUAREZ/GABRIELA | PLSSA008950 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | TRUJILLO,PEREZ/CAMERINA | PLSSA001575 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ULLOA,TELLEZ/ROSA MARIA | PLSSA009394 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | URCID,CARCAMO/SILVINO | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | URZUA,FLORES/ISRAEL MARTIN | PLSSA015230 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | URZUA,FLORES/ROBERTO JAIME | PLSSA002695 | \$ 3,191.54 | 31/03/2017 | 2 |
| M03024 | VALDERRABANO,DEL VILLAR/JOEL | PLSSA009283 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | VALDIVIEZO,TOBON/SAYRA ETELVINA | PLSSA015230 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | VALENCIA,BRAVO/IGNACIO | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | VALENCIA,VALLEJO/JOSE LUIS | PLSSA016461 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | VALERA,ORTIZ/MARIA DOLORES | PLSSA009223 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | VALERA,RAMIREZ/JOSE LUIS | PLSSA008485 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | VALERDI,HERRERA/ALEJANDRO | PLSSA009010 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | VALERDI,HERRERA/ANGEL | PLSSA009292 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | VALERIANO,CABRERA/MARIA LORENA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | VALERIO,PRADO/ARTURO ENRIQUE | PLSSA008641 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | VALERIO,ROMERO/EUGENIA | PLSSA008281 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | VALERIO,ROMERO/PILAR | PLSSA004935 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | VAQUERO,HERNANDEZ/ALEJANDRO | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | DIAZ,SOTO/ALBA NIDIA | PLSSA004626 | \$ 3,114.67 | 31/03/2017 | 2 |
| M03004 | DOMINGUEZ,VALLEJO/KARLA | PLSSA002835 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | FERNANDEZ,GUTIERREZ/ERNESTO | PLSSA004964 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | FLORES,FLORES/MARIA ELIA | PLSSA002864 | \$ 862.20 | 31/03/2017 | 2 |
| M03004 | FLORES,MARTINEZ/JOSE GUILLERMO | PLSSA005570 | \$ 1,705.86 | 31/03/2017 | 2 |
| M03004 | FLORES,NI&O/MARGARITA | PLSSA000706 | \$ 3,244.29 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | FRANCO,GALINDO/JULIO CESAR | PLSSA000035 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | FUENTES,PICAZO/CARLOS ALBERTO | PLSSA008854 | \$ 2,400.99 | 31/03/2017 | 2 |
| M03004 | GALINDO,NOCHEBUENA/LUIS FRANCISCO | PLSSA004066 | \$ 862.20 | 31/03/2017 | 2 |
| M03004 | GAONA,GARCIA/ANA FILOMENA | PLSSA001575 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | GARCIA,ARELLANO/MARCO ANTONIO | PLSSA003716 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | GARCIA,GARCIA/ANA GRISSEL | PLSSA003943 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | GLORIA,ORTEGA/BEATRIZ ELENA | PLSSA009052 | \$ 862.56 | 31/03/2017 | 2 |
| M03004 | GOMEZ,ISLAS/JOEL | PLSSA005261 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | GONZALEZ,FLORES/ARIEL | PLSSA009070 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | GONZALEZ,GARRIDO/JUAN CARLOS | PLSSA000892 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | GONZALEZ,SANDOVAL/FERNANDO | PLSSA005314 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | GUEVARA,CARMONA/CARLOS | PLSSA005022 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | GUTIERREZ,TOVAR/LEONARDO | PLSSA009223 | \$ 4,687.71 | 31/03/2017 | 2 |
| M03004 | HERNANDEZ,MEZA/ELBA | PLSSA015201 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | IBA&EZ,CASAS/JUAN CARLOS | PLSSA003774 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | ISLAS,RODRIGUEZ/FRANCISCA MARIBEL | PLSSA000863 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | JUAREZ,HERNANDEZ/CAROLINA | PLSSA001196 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | JUAREZ,HERRERA/IGNACIO | PLSSA008950 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | LARA,FELIX/LEYDI LAURA | PLSSA003803 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | LOBATO,MU&OZ/DANIEL PEDRO | PLSSA003296 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | LOPEZ,RODRIGUEZ/JORGE ARTURO | PLSSA008494 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | LOPEZ,TIENDA/BLANCA | PLSSA003062 | \$ 1,705.86 | 31/03/2017 | 2 |
| M03004 | MACIAS,MEDINA/ANTONIO | PLSSA009352 | \$ 1,424.76 | 31/03/2017 | 2 |
| M03004 | MARCIAL,VELAZQUEZ/EMMA | PLSSA004223 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | MARQUEZ,LOPEZ/OLGA | PLSSA009010 | \$ 1,424.76 | 31/03/2017 | 2 |
| M03004 | MARTINEZ,LUNA/LUIS ALBERTO | PLSSA003716 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | MATEOS,MARQUEZ/ROBERTO | PLSSA004520 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | MEJIA,ALVAREZ/ELOY | PLSSA004655 | \$ 2,833.57 | 31/03/2017 | 2 |
| M03004 | MELENDEZ,TELLEZ/BALTAZAR | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | MENDEZ,CORNELIO/ALEJANDRA | PLSSA005536 | \$ 862.20 | 31/03/2017 | 2 |
| M03004 | MENDEZ,VALENCIA/JOSE RAUL | PLSSA003540 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | MENDOZA,CABRERA/HECTOR | PLSSA001551 | \$ 862.20 | 31/03/2017 | 2 |
| M03004 | MICHIMANI,GARITA/JOSE LEOBARDO CESAR | PLSSA002736 | \$ 3,114.67 | 31/03/2017 | 2 |
| M03004 | MILA,PORTILLO/JOSE RAFAEL | PLSSA002712 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | MONROY,HUERTA/CONSTANCIO ALFONSO | PLSSA001505 | \$ 862.20 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | MONTES,VAZQUEZ/MARIA SILVIA | PLSSA002695 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | MORALES,CASTELLANOS/FRANCISCO JOSE | PLSSA001674 | \$ 4,975.57 | 31/03/2017 | 2 |
| M03004 | MORALES,MU&OZ/MANUEL | PLSSA004561 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | MORELOS,GARCIA/ALFREDO | PLSSA003716 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | MORENO,MARQUEZ/CESAR ARTURO | PLSSA001534 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | MOYA,MERCADO/RIGOBERTO | PLSSA005145 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | MU&OZ,RODRIGUEZ/ENRIQUE | PLSSA002770 | \$ 1,143.66 | 31/03/2017 | 2 |
| M03004 | NU&EZ,DE CASTILLA/IRENE | PLSSA003185 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | OLIVERA,CHAVEZ/MARIA JULIETA TERESITA | PLSSA002770 | \$ 1,143.66 | 31/03/2017 | 2 |
| M03004 | ORTEGA,PE&A/JAQUELINE | PLSSA000974 | \$ 3,676.87 | 31/03/2017 | 2 |
| M03004 | ORTIZ,CRUZ/MARIA EUGENIA | PLSSA002210 | \$ 2,782.99 | 31/03/2017 | 2 |
| M03004 | PALMA,VARILLAS/SANDRA IBET | PLSSA009214 | \$ 862.20 | 31/03/2017 | 2 |
| M03004 | PERALTA,GONZALEZ/MARIA DEL ROSARIO | PLSSA000163 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | PEREZ,HERNANDEZ/ELIAS | PLSSA002700 | \$ 1,705.86 | 31/03/2017 | 2 |
| M03004 | PEREZ,VALDERRAMA/RAMON | PLSSA002905 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | PEREZ,VEGA/GENARO | PLSSA004136 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | PIMENTEL,GOMEZ/MARIA ESTHER | PLSSA000600 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | PIMENTEL,GOMEZ/SILVIA | PLSSA015184 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | PINTO,RAFAEL/MARIA LUISA | PLSSA005845 | \$ 1,705.86 | 31/03/2017 | 2 |
| M03004 | POPOCA,CUAUTLE/JUAN GUILLERMO | PLSSA000414 | \$ 2,552.11 | 31/03/2017 | 2 |
| M03004 | POSADAS,MANZANO/EHVER EDILMUNDO | PLSSA001744 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | RAMIREZ,GONZALEZ/JORGE ALBERTO | PLSSA016531 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | RAMIREZ,MUJICA/FRANCISCO JAVIER | PLSSA002811 | \$ 1,424.76 | 31/03/2017 | 2 |
| M03004 | RAMIREZ,RIVERA/IRINA | PLSSA015761 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | RAMOS,TOBON/AMERICA | PLSSA008890 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | RIOS,SANCHEZ/JUANA ANGELICA | PLSSA001201 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | RIVERA,GARCIA/ROCIO | PLSSA005524 | \$ 3,114.31 | 31/03/2017 | 2 |
| M02036 | ARAUJO,RAMIREZ/MARIBEL | PLSSA000204 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ARCOS,LOPEZ/ANGELICA | PLSSA000904 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ARELLANO,CERVANTES/ARMIDA | PLSSA016806 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | ARENAS,IZELO/MARIA VERONICA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ARENAS,IZELO/MONICA | PLSSA005710 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | ARISTA,MORA/LUCIA | PLSSA001942 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | ARRIAGA,LOBATO/GALDINO | PLSSA016835 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ARROYO,ARROYO/LORENA | PLSSA001802 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | ARROYO,LUNA/LUCIA | PLSSA001802 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ASTORGA,PEREZ/ANABEL | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ATRIANO,GONZALEZ/ANA MARIA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | AVENDA&O,JIMENEZ/MARGARITA | PLSSA009352 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | AZUCENA,RAMIREZ/CRISTINA | PLSSA005710 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | BADILLO,CASTILLO/EUGENIA | PLSSA008914 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | BAEZ,BAEZ/MARIA CONCEPCION | PLSSA005640 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | BAEZ,VELEZ/LAURA LETICIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | BALDERAS,MU&OZ/MAGDALENA | PLSSA016806 | \$ 100.00 | 31/03/2017 | 2 |
| M02036 | BALTAZAR,ALONSO/ELIZABETH | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | BALTAZAR,NARCISO/MARIA DEL ROCIO | PLSSA015662 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | BALTAZAR,SANCHEZ/ARACELI | PLSSA008485 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | BARBA,ALCANTARA/FANY | PLSSA003132 | \$ 5,235.03 | 31/03/2017 | 2 |
| M02036 | BARBIAUX,VAZQUEZ/TERESA DE JESUS | PLSSA008263 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | BARBOSA,LAZARO/MARIA REYNA | PLSSA004322 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | BAROJAS,RAMOS/KAREN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | BARRAGAN,HUERTA/VIOLETA REYNA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | BARRALES,JUAREZ/ALMA NIDIA | PLSSA016893 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | BARRANCO,LOPEZ/MARIA ILIANA | PLSSA009241 | \$ 1,372.45 | 31/03/2017 | 2 |
| M02036 | BARRERA,GONZALEZ/CLEMENCIA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | BARRERA,LUNA/NORMA ANGELICA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | BARRETO,GUTIERREZ/REBECA | PLSSA001942 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | BARRIOS,LEON/JOSEFINA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | BAUTISTA,HERNANDEZ/ROSA MARIA | PLSSA002490 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | BAUTISTA,ZARAGOZA/MARICELA | PLSSA008485 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | BECERRA,GUERRERO/MARIA DE LOS ANGELES | PLSSA008485 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | BECERRA,HERNANDEZ/DULCE MARIA ALEJANDRA | PLSSA000513 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | BELLENDEZ,HERNANDEZ/ARACELI | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | BELLO,ALVARADO/ALTAGRACIA | PLSSA000863 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | BELLO,MARTINEZ/MIRIAM | PLSSA016432 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | BELLO,MELGAREJO/CORAL | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | BENITO,DIAZ/SILVIA | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | BERISTAIN,TENORIO/MARISOL | PLSSA005536 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | BERMEJO,BRAVO/MARTHA GABRIELA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | BERNABE,RUIZ/ELBA MARGARITA | PLSSA002490 | \$ 2,276.05 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BERNAL,DIONICIO/ZULINA | PLSSA000834 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | BERRIOZABAL,HILARIO/SOCORRO | PLSSA004870 | \$ 3,032.36 | 31/03/2017 | 2 |
| M02036 | BLAS,FUENTES/GLORIA MARIA | PLSSA001715 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | BLAS,FUENTES/REYNA MARIA | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | BONILLA,FUENTES/ELISA | PLSSA002106 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | BONILLA,RODRIGUEZ/CITLALI | PLSSA004042 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | BONILLA,ROMERO/MARIA GUADALUPE | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | BOTELLO,VELAZQUEZ/GLORIA | PLSSA008425 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | BRAVO,HERRERA/YANET LUZ MARIA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | BRAVO,RODRIGUEZ/IRENE | PLSSA002106 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | BRAVO,VIVANCO/ALMA YESICA | PLSSA002490 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | BRIONES,ROBLES/ROSA ARGELIA | PLSSA001073 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | BRITO,PALACIOS/ELIZABETH | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | BUENTELLO,HERNANDEZ/EDITH | PLSSA009292 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | BUSTAMANTE,REYES/CIRENIA | PLSSA001563 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CABALLERO,CABRERA/GUADALUPE | PLSSA003132 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CABRERA,BATALLA/LETICIA | PLSSA015551 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CABRERA,CAZARES/MARIA | PLSSA000513 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | CABRERA,TEPETLA/TERESA | PLSSA002292 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | CACHO,SILVA/ELVIRA | PLSSA003716 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | CA&EDO,LOPEZ/MARIA CRUZ OFELIA | PLSSA008890 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | CALDERON,BERRUECOS/YESENIA | PLSSA008641 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | CALDERON,GUZMAN/ISABEL | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | CALITL,TLATELPA/MARISOL | PLSSA002741 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | CALVA,GONZALEZ/ROSA ELENA | PLSSA002490 | \$ 2,823.33 | 31/03/2017 | 2 |
| M03004 | MEDRANO,ORTIZ/MAITE | PLSSA002012 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | MEJIA,ALVAREZ/ALFONSO | PLSSA000204 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | MEJIA,LEAL/JOSE LEONCIO | PLSSA000245 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | MELO,PEREZ/GERARDO | PLSSA014712 | \$ 1,193.30 | 31/03/2017 | 1 |
| M03004 | MENDEZ,ROSALES/FRANCISCO | PLSSA014782 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | MENDEZ,SALAS/RUTILO | PLSSA015423 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03004 | MENDOZA,BARCENAS/BLANCA LILIA | PLSSA009214 | \$ 888.48 | 31/03/2017 | 1 |
| M03004 | MENDOZA,PALACIOS/ALFREDO | PLSSA014770 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | MERCADO,HERNANDEZ/JOSE MANUEL | PLSSA014695 | \$ 1,450.69 | 31/03/2017 | 1 |
| M03004 | MIRANDA,CASAS/ANSELMO DEMETRIO | PLSSA008872 | \$ 2,777.11 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03004 | MISSET, MERINO/SILVIA | PLSSA002765 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03004 | MOLINA, JIMENEZ/JOSE FRANCISCO | PLSSA003955 | \$ 1,162.20 | 31/03/2017 | 1 |
| M03004 | MONTES, VARGAS/MARTIN | PLSSA014741 | \$ 2,777.11 | 31/03/2017 | 1 |
| M03004 | MONTIEL, HERNANDEZ/OCTAVIO | PLSSA014695 | \$ 1,218.30 | 31/03/2017 | 1 |
| M03004 | MORALES, AGUIRRE/GLORIA GUILLERMINA | PLSSA014683 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | MORALES, CASTRO/ARTURO | PLSSA002765 | \$ 1,237.20 | 31/03/2017 | 1 |
| M02036 | BAZAN, TELLEZ/EDITH | PLSSA015411 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BECERRA, GOMEZ/MARIA MONCERRAT | PLSSA015230 | \$ 2,521.92 | 31/03/2017 | 8 |
| M02036 | BELLO, LUNA/GUADALUPE LIZET | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BENAVIDEZ, ZARAGOZA/VERONICA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BETANCOURT, PONCE/GEMMA NAYELI | PLSSA000846 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | FLORES, LOPEZ/ALICIA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | FLORES, LOPEZ/ELIZABETH | PLSSA002531 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | FLORES, MANZOLA/DEYSY | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | FLORES, NU&EZ/NATIVIDAD PATRICIA | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | FLORES, PEREZ/JOSEFINA | PLSSA015230 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | FLORES, ROMERO/MA. BLANCA | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | FLORES, VAZQUEZ/YURI | PLSSA015230 | \$ 3,052.44 | 31/03/2017 | 8 |
| M02036 | FLORES, VIDAL/IRENE | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BLANCO, GARCIA/LILIA ANA | PLSSA015423 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BONILLA, SANCHEZ/HUGO | PLSSA005816 | \$ 1,974.63 | 31/03/2017 | 8 |
| M02036 | BRAVO, PEREZ/MARINA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BRUNO, PE&A/ANGELICA YESENIA | PLSSA008974 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | CABALLERO, GARCIA/RAFAELA | PLSSA002490 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | CABILDO, FROYLAN/ALEJANDRA | PLSSA003243 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | CADENA, ZARATE/MARIA DE LOS ANGELES | PLSSA002514 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | CAMACHO, CORDOVA/MARIA DE LOS ANGELES | PLSSA000822 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | CAMACHO, RODRIGUEZ/MARIA DE LOS ANGELES | PLSSA005232 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CANO, CHICO/ESTEPHANIA | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | CANSECO, PEDRAZA/ANA MARIA | PLSSA015230 | \$ 530.52 | 31/03/2017 | 8 |
| M02036 | CARRENO, MORALES/ROBERTO | PLSSA003716 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | CARREON, NAVA/BARBARA IVONNE | PLSSA002712 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | CARRERA, ARMAS/CELIA | PLSSA008272 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | CARRETO, FLORES/VICTOR | PLSSA002514 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | CARRILLO, CRUZ/BENICIA | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | CASCO,FLORES/MARIA DE LOURDES | PLSSA015230 | \$ 353.68 | 31/03/2017 | 8 |
| M02036 | CASIANO,HERNANDEZ/BERTHA | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | CASTELLANOS,SALOMA/ARACELI | PLSSA001686 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | CASTILLO,CISNEROS/IVONNE ALEJANDRA | PLSSA015230 | \$ 5,627.30 | 31/03/2017 | 8 |
| M02036 | CASTILLO,FLORES/MONSERRATH | PLSSA003663 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | CASTILLO,GARCIA/PATRICIA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CASTILLO,SANTOS/MARIA FLOR | PLSSA002444 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | CASTRO,ARREGUIN/FLAVIO ALEJANDRO | PLSSA015534 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | CASTRO,FLORES/NORMA LAURA | PLSSA015551 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | CASTRO,TREJO/BLANCA IVETTE | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CAZARES,MORA/IRENE | PLSSA005261 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | CERVANTES,PACHECO/OBDULIA | PLSSA008272 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CHAVACANO,PARRA/NAYELI | PLSSA002765 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | COBA,TERESA/ENGRACIA | PLSSA002531 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | CORDERO,DIAZ/LETICIA | PLSSA009394 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | CORONA,SANCHEZ/ALICIA | PLSSA015230 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | COYOTL,ZAHUANTITLA/OLIVIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CRISTINO,AMARO/FRANCISCO GABRIEL | PLSSA015230 | \$ 2,516.51 | 31/03/2017 | 8 |
| M02036 | CRUZ,LUCAS/ASCENCIONA | PLSSA002140 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | CRUZ,PEREZ/YOLANDA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | CRUZ,SALAZAR/PILAR | PLSSA002736 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | CRUZ,SOSA/EDITH | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | CUEVAS,PEREZ/YASMIN PRIMAVERA | PLSSA001604 | \$ 321.56 | 31/03/2017 | 8 |
| M02036 | DE LA ROSA,OROPEZA/RENE | PLSSA003050 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | DESIDERIO,SALAZAR/LEOPOLDO | PLSSA005232 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | DIONICIO,LOPEZ/PATRICIA | PLSSA002753 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | DOMINGUEZ,CORTES/NATIVIDAD | PLSSA015551 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | DOMINGUEZ,TORRES/EMA | PLSSA009241 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | ENRIQUEZ,MENDOZA/ESMERALDA | PLSSA003955 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | ENRIQUEZ,SALAS/MARIA MAGDALENA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ESPIRITU,DE JESUS/MARIA NELY | PLSSA015230 | \$ 2,339.67 | 31/03/2017 | 8 |
| M02036 | ESTRADA,NAVA/JAEL SUSANA | PLSSA015230 | \$ 889.61 | 31/03/2017 | 8 |
| M02036 | EVANGELISTA,PEREZ/ABIGAIL | PLSSA000863 | \$ 321.56 | 31/03/2017 | 8 |
| M02036 | FARFAN,PEREZ/MARIA DEL CARMEN | PLSSA015423 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | FELIX,LUCERO/MA. GUADALUPE | PLSSA005722 | \$ 803.90 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | FILOMENO,MORENO/GUILLERMINA | PLSSA003086 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | FLORES,BAUTISTA/OLGA LIDIA | PLSSA015114 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | FLORES,FLORES/TRINIDAD | PLSSA002770 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | FLORES,GONZALEZ/FLOR | PLSSA002526 | \$ 2,510.57 | 31/03/2017 | 8 |
| M01004 | ALONSO,GARCIA/ELENA DEL RAYO | PLSSA009223 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | ALTAMIRANO,Y ALTAMIRANO/EUSTACIO JORGE | PLSSA015551 | \$ 1,642.68 | 31/03/2017 | 1 |
| M01004 | ALVA,ORDU&EZ/ENRIQUE | PLSSA016560 | \$ 1,837.13 | 31/03/2017 | 1 |
| M01004 | AMADOR,CRUZ/MARIA CELIA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | AQUINO,HERNANDEZ/MARTIN JOSE LUIS | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ARELLANO,BLANCO/HUMBERTO | PLSSA003663 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | ARELLANO,QUI&ONES/MARIO | PLSSA008572 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | ARENAS,APANGO/HECTOR | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | AVILA,ALVAREZ/JAVIER IGNACIO | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | AVILA,QUIROS/JOSE JULIAN ENRIQUE | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | BALDERAS,LOPEZ/TAURINO SERAFIN | PLSSA005664 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | BARAJAS,CARRILLO/VICTORIA EDNA | PLSSA008485 | \$ 1,718.40 | 31/03/2017 | 1 |
| M01004 | BARCENAS,SORIANO/MARIA ISABEL | PLSSA008572 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | BARRADAS,GUEVARA/MARIA DEL CARMEN | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | BAUTISTA,LEZAMA/EDGAR | PLSSA002106 | \$ 3,932.68 | 31/03/2017 | 1 |
| M01004 | BAUZA,MENESES/GUILLERMO RAFAEL | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | BERNAL,CANO/JOSE JAIME | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | BLANCO,TRUCIOS/JOSE RODOLFO | PLSSA008425 | \$ 1,837.13 | 31/03/2017 | 1 |
| M01004 | BRISE&O,GONZALEZ/MIGUEL | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | CABRERA,SALGADO/MARIA DEL SOCORRO | PLSSA005710 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | CAJICA,LARIOS/VICTORIA EUGENIA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | CARMONA,VALLEJO/RAMON | PLSSA015551 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01004 | CARRILLO,HERRERA/JOSE LUIS | PLSSA002490 | \$ 1,590.36 | 31/03/2017 | 1 |
| M01004 | CASTILLO,HUERTA/DANIEL | PLSSA016806 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | CASTILLO,RODRIGUEZ/CARLOS ENRIQUE | PLSSA008425 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | CASTILLO,RODRIGUEZ/ENRIQUE | PLSSA009394 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | CASTILLO,TENORIO/JUANA LETICIA | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | CEBALLOS,LOPEZ/JOSE LUIS | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | CERRATOS,GARCIA/JOSE HUGO | PLSSA008572 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | CERVANTES,MENDOZA/MIGUEL ANGEL | PLSSA000571 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | CHAVEZ,CADENAS/JOSE ANTONIO | PLSSA008485 | \$ 2,938.26 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | CHEVALIER,RUANOVA/EDMUNDO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | CONTRERAS,DOMINGUEZ/JOSE HUMBERTO | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | CORDERO,MENDEZ/MARIA ELOINA | PLSSA002490 | \$ 3,728.14 | 31/03/2017 | 1 |
| M01004 | CORDOVA,LOPEZ/MARTIN | PLSSA005710 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | CORONA,CORONA/HECTOR GILBERTO | PLSSA009394 | \$ 1,718.40 | 31/03/2017 | 1 |
| M01004 | CRUZ,MEDINA/CYNTHIA SHANAT | PLSSA008881 | \$ 4,339.24 | 31/03/2017 | 1 |
| M01004 | DE LA ROSA,COLIN/HURI ELVIA | PLSSA015230 | \$ 1,819.86 | 31/03/2017 | 1 |
| M01004 | DE LA ROSA,LARIS/CARLOS EDUARDO | PLSSA002770 | \$ 2,202.60 | 31/03/2017 | 1 |
| M01004 | DE LEON,RINCON/JAVIER ROGELIO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | DE SAMPEDRO,RAMOS/PAULINA ALICIA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | DE TERESA,CASTRO/JULIO | PLSSA009394 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | DELFIN,AGUILERA/GUSTAVO | PLSSA008641 | \$ 1,643.40 | 31/03/2017 | 1 |
| M01004 | DELGADO,SANDOVAL/ALBERTO | PLSSA003663 | \$ 2,277.60 | 31/03/2017 | 1 |
| M01004 | DIAZ,BENITEZ/ANGEL CARLOS | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | DIAZ,GARCIA/MARIA ARACELI | PLSSA002106 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | DURAN,HERNANDEZ/JUAN MANUEL | PLSSA008485 | \$ 1,643.40 | 31/03/2017 | 1 |
| M01004 | ESCAFE,CAVERO/ALBERTO WILFREDO | PLSSA015016 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ESCOBAR,JUAREZ/MARIA GUADALUPE | PLSSA015423 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | ESCOBAR,JUAREZ/ROSA ALBINA | PLSSA001370 | \$ 3,420.96 | 31/03/2017 | 1 |
| M01004 | ESPIDIO,GAMEZ/JORGE GUADALUPE | PLSSA008572 | \$ 5,901.06 | 31/03/2017 | 1 |
| M01004 | ESPINOSA,AVILA/JORGE | PLSSA002502 | \$ 2,008.27 | 31/03/2017 | 1 |
| M01004 | ESPINOSA,GONZALEZ/MARIA GRISELDA | PLSSA008641 | \$ 2,202.60 | 31/03/2017 | 1 |
| M01004 | FAJARDO,JUAREZ/FLORENTINO | PLSSA015230 | \$ 1,896.36 | 31/03/2017 | 1 |
| M01004 | FERREYRA,LOPEZ/JOSE MANUEL | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | FIERRO,AYON/BLANCA CAROLINA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | FLORES,CASTILLO/JOSE ESTEBAN ANTONIO | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | FLORES,ESCAMILLA/JOSEFINA | PLSSA008641 | \$ 3,148.48 | 31/03/2017 | 1 |
| M01004 | FLORES,LICEA/JOSE LUIS ANTONIO | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | FLORES,MUNDO/EDUARDO | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | FRANCO,MENDOZA/ERNESTO | PLSSA008572 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01004 | FRANCO,VALENZUELA/ALFREDO | PLSSA003716 | \$ 2,674.90 | 31/03/2017 | 1 |
| M01004 | FREYRE,PULIDO/FELIPE ADOLFO | PLSSA003663 | \$ 2,277.60 | 31/03/2017 | 1 |
| M01004 | FREYRE,PULIDO/JOSE EDUARDO | PLSSA003663 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | FUENTES,HERNANDEZ/RICARDO JUAN | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | FUENTES,ROJAS/JAIME ENRIQUE | PLSSA009001 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | GALAVIZ,MEDINA/JOSE FRANCISCO DAMIAN | PLSSA008425 | \$ 375.00 | 31/03/2017 | 1 |
| M02003 | CASTRO,MARTINEZ/ANA MARIA | PLSSA002106 | \$ 1,368.30 | 31/03/2017 | 1 |
| M02003 | CEBALLOS,CASTILLO/KARLA YASMIN GUADALUPE | PLSSA015016 | \$ 600.00 | 31/03/2017 | 1 |
| M02003 | CORDOVA,ORTEGA/DAMIAN | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M02003 | CORONA,LINARES/CLAUDIA | PLSSA008425 | \$ 2,274.08 | 31/03/2017 | 1 |
| M02003 | DOMINGUEZ,ZENTENO/YOLANDA EVELYN | PLSSA009292 | \$ 2,349.43 | 31/03/2017 | 1 |
| M02003 | GAYOSSO,CRUZ/FLOR MARINA | PLSSA016543 | \$ 1,368.30 | 31/03/2017 | 1 |
| M02003 | GOMEZ,CASTILLO/VANIA ANABEL | PLSSA015016 | \$ 2,252.11 | 31/03/2017 | 1 |
| M02003 | GONZALEZ,ARANA/ELIZABETH CRISTINA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02003 | GONZALEZ,BERNARDINO/MARIA DE GUADALUPE | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M01008 | MARTINEZ,ALONSO/MARIA EUGENIA ISABEL | PLSSA002736 | \$ 600.00 | 31/03/2017 | 1 |
| M01008 | MARTINEZ,ZUBIETA/RAFAEL | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01008 | MELENDEZ,Y VILLA/JOSE ALFONSO | PLSSA014736 | \$ 2,109.10 | 31/03/2017 | 1 |
| M01008 | MORALES,MU&OZ/MARIA MARGARITA | PLSSA002765 | \$ 2,034.10 | 31/03/2017 | 1 |
| M01008 | NAVARRO,AMIGON/JUAN MANUEL | PLSSA002765 | \$ 2,184.10 | 31/03/2017 | 1 |
| M01008 | NOGUERA,SIERRA/LUIS JAVIER ALFREDO | PLSSA003716 | \$ 112.50 | 31/03/2017 | 1 |
| M01008 | ORDAZ,MENDEZ/JOSE DE JESUS | PLSSA002852 | \$ 3,242.31 | 31/03/2017 | 1 |
| M01008 | ORTA,DOMINGUEZ/HUMBERTO | PLSSA003716 | \$ 2,184.10 | 31/03/2017 | 1 |
| M01008 | ORTEGA,SUAREZ/ROBERTO ENRIQUE | PLSSA009223 | \$ 600.00 | 31/03/2017 | 1 |
| M01008 | OTERO,SERRANO/OMAR | PLSSA009283 | \$ 2,589.28 | 31/03/2017 | 1 |
| M01008 | PATI&O,COYOTE/LIZZETTE | PLSSA002712 | \$ 4,522.35 | 31/03/2017 | 1 |
| M01008 | PEREZ,ANGELES/GABRIEL | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | PEREZ,FUENTES/MARCO ANTONIO | PLSSA008572 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | PEREZ,HUERTA/CUAUHEMOC | PLSSA008503 | \$ 1,684.50 | 31/03/2017 | 1 |
| M01008 | PEREZ,KEB/MARTHA PATRICIA | PLSSA002905 | \$ 4,956.59 | 31/03/2017 | 1 |
| M01008 | PEREZ,SANCHEZ/JORGE LUIS | PLSSA000612 | \$ 4,398.38 | 31/03/2017 | 1 |
| M01008 | PUCH,AGUILAR/GERARDO | PLSSA004264 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01008 | REYEROS,SANCHEZ/ESPERANZA CLAUDIA | PLSSA002770 | \$ 1,103.03 | 31/03/2017 | 1 |
| M01008 | RODRIGUEZ,HERNANDEZ/SANDRA LETICIA | PLSSA008452 | \$ 2,034.10 | 31/03/2017 | 1 |
| M01008 | ROMERO,MU&OZ/LEONOR | PLSSA016543 | \$ 1,103.03 | 31/03/2017 | 1 |
| M01008 | RONCES,LOPEZ/ONFALIA | PLSSA002695 | \$ 1,103.03 | 31/03/2017 | 1 |
| M01008 | SALOMON,PEREZ/EDITH TEODORA | PLSSA005396 | \$ 600.00 | 31/03/2017 | 1 |
| M01008 | SERAFIN,SANCHEZ/BEATRIZ EUGENIA | PLSSA015551 | \$ 112.50 | 31/03/2017 | 1 |
| M01008 | SERRANO,GARCIA/CARLOS | PLSSA005495 | \$ 1,681.07 | 31/03/2017 | 1 |
| M01008 | SERRANO,RAMIREZ/MIRIAM | PLSSA005121 | \$ 2,184.10 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01008 | VARGAS,GUTIERREZ/ALFONSO | PLSSA004964 | \$ 4,248.38 | 31/03/2017 | 1 |
| M01008 | VAZQUEZ,SANCHEZ/MARIA DEL ROSARIO | PLSSA015021 | \$ 1,178.03 | 31/03/2017 | 1 |
| M01008 | VAZQUEZ,ZAMITIZ/MARIBEL | PLSSA016852 | \$ 600.00 | 31/03/2017 | 1 |
| M01008 | VELAZQUEZ,RODRIGUEZ/HUGO SERGIO | PLSSA008854 | \$ 2,184.10 | 31/03/2017 | 1 |
| M01008 | VIDRIALES,Y GARCIA/FERNANDO | PLSSA002700 | \$ 1,684.50 | 31/03/2017 | 1 |
| M01008 | VILLAVICENCIO,PATI&O/RAMON VICENTE | PLSSA014741 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | ABASCAL,ORTEGA/ADRIANA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01007 | ABDALA,ARTEAGA/PATRICIA JENIFFER | PLSSA009223 | \$ 3,000.38 | 31/03/2017 | 1 |
| M01007 | ADAUTA,CORTES/JAVIER | PLSSA000385 | \$ 3,202.15 | 31/03/2017 | 1 |
| M01007 | AGUILAR,HERNANDEZ/MINERVA SOLEDAD | PLSSA001201 | \$ 1,450.73 | 31/03/2017 | 1 |
| M01007 | AGUILAR,RAMIREZ/SILVIA | PLSSA004544 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | AMBROSIO,FLORES/REYNALDO | PLSSA004112 | \$ 3,014.55 | 31/03/2017 | 1 |
| M01007 | ARELLANO,RIVERA/MARIA ANTONIETA | PLSSA000344 | \$ 5,379.29 | 31/03/2017 | 1 |
| M01007 | BAEZ,ISLAS/GEMA | PLSSA008872 | \$ 525.00 | 31/03/2017 | 1 |
| M01007 | BRITO,SANCHEZ/MARIA DE LOURDES | PLSSA002152 | \$ 600.00 | 31/03/2017 | 1 |
| M01007 | CAMPOS,LUBITZ/ENRIQUE PEDRO LUIS | PLSSA009223 | \$ 1,450.73 | 31/03/2017 | 1 |
| M01007 | CARRERA,CRUZ/ARMANDO GONZALO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01007 | CASCO,GARCIA/JESUS | PLSSA003465 | \$ 1,525.73 | 31/03/2017 | 1 |
| M01007 | CASTELAN,ARELLANO/MOISES | PLSSA004771 | \$ 1,913.60 | 31/03/2017 | 1 |
| M01007 | CONTRERAS,MARQUEZ/JULIO CESAR | PLSSA014782 | \$ 2,739.28 | 31/03/2017 | 1 |
| M02014 | RUIZ,TLAPAPA/MARIA DEL CARMEN | PLSSA003716 | \$ 3,414.31 | 31/03/2017 | 1 |
| M02014 | SOSA,GONZALEZ/OLGA | PLSSA014700 | \$ 600.00 | 31/03/2017 | 1 |
| M02012 | CORDERO,MUNIVE/JOSE DE LA LUZ GUILLERMO | PLSSA002502 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02012 | MENDOZA,URRUTIA/MARIA DEL CARMEN | PLSSA002502 | \$ 1,218.30 | 31/03/2017 | 1 |
| M02012 | PAVON,RAMOS/BERNARDO | PLSSA016806 | \$ 656.10 | 31/03/2017 | 1 |
| M02012 | PE&AFIEL,HERNANDEZ/PABLO | PLSSA002502 | \$ 2,500.14 | 31/03/2017 | 1 |
| M02012 | PEREZ,RAMIREZ/LUZ MARIA | PLSSA002502 | \$ 956.10 | 31/03/2017 | 1 |
| M02012 | PEREZ,RODRIGUEZ/JOSE LUIS | PLSSA002502 | \$ 843.30 | 31/03/2017 | 1 |
| M02012 | RIVERA,CASTRO/MARIA GUADALUPE | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02012 | TOSCOYOA,VI&AS/CONCEPCION PATRICIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02007 | SANCHEZ,GARCIA/MYRIAM EUNICE | PLSSA002502 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02007 | TOVAR,FLORES/MARIA MAGDALENA | PLSSA002502 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02006 | AGUAYO,ROMERO/JUAN MANUEL | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02006 | AGUILAR,LUNA/VERONICA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02006 | APARICIO,ZAPATA/BLANCA ISABEL | PLSSA008485 | \$ 2,797.78 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | CAN,MAY/GASPAR ENRIQUE | PLSSA015551 | \$ 2,356.21 | 31/03/2017 | 1 |
| M02006 | CONTRERAS,HERNANDEZ/JOSE FRANCISCO | PLSSA015551 | \$ 2,582.26 | 31/03/2017 | 1 |
| M02006 | DIAZ,MENESES/LAURO | PLSSA002490 | \$ 2,112.86 | 31/03/2017 | 1 |
| M02006 | FLORES,CORDERO/IENISEI | PLSSA009001 | \$ 290.87 | 31/03/2017 | 1 |
| M02006 | FLORES,GARCIA/RAUL | PLSSA002106 | \$ 2,356.21 | 31/03/2017 | 1 |
| M02006 | FLORES,MARTINEZ/GERARDO | PLSSA016806 | \$ 2,582.26 | 31/03/2017 | 1 |
| M02006 | GARCIA,SANCHEZ/JOSE ADRIAN | PLSSA008485 | \$ 1,106.73 | 31/03/2017 | 1 |
| M02006 | GONZALEZ,DELGADO/SERGIO ARTURO | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M02006 | HERNANDEZ,ZAMORA/RAUL HIPOLITO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02006 | HERRERA,CHIMEO/MANUEL | PLSSA003663 | \$ 2,582.26 | 31/03/2017 | 1 |
| M02006 | IBARRA,NAVARRO/GUADALUPE | PLSSA016806 | \$ 2,346.01 | 31/03/2017 | 1 |
| M02006 | LIEVANO,BRAVO/ROSA MARIA | PLSSA000863 | \$ 675.00 | 31/03/2017 | 1 |
| M02006 | LOPEZ,ALFONSO/JOSE LUIS | PLSSA008485 | \$ 525.00 | 31/03/2017 | 1 |
| M02006 | LOPEZ,SORIANO/PABLO GUADALUPE | PLSSA005664 | \$ 2,506.91 | 31/03/2017 | 1 |
| M02006 | LUNA,SANCHEZ/PASCUAL | PLSSA002106 | \$ 3,239.35 | 31/03/2017 | 1 |
| M02006 | MAROTO,CASTRO/IVONNE | PLSSA016835 | \$ 2,280.85 | 31/03/2017 | 1 |
| M02006 | MARQUEZ,ORONZOR/RODOLFO | PLSSA008641 | \$ 2,937.94 | 31/03/2017 | 1 |
| M02006 | MARTINEZ,ALVAREZ/RUBEN DOMINGO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02006 | MARTINEZ,ROLDAN/ADOLFO | PLSSA008485 | \$ 600.00 | 31/03/2017 | 1 |
| M02006 | MEDEL,TUXPAN/JOSE LUIS | PLSSA016835 | \$ 600.00 | 31/03/2017 | 1 |
| M02006 | MELO,CASTA&EDA/MAURICIO IERA | PLSSA015551 | \$ 1,979.44 | 31/03/2017 | 1 |
| M02006 | MU&OZ,NAVARRO/ISAAC | PLSSA008272 | \$ 1,472.60 | 31/03/2017 | 1 |
| M02006 | OROSCO,DOMINGUEZ/JOSE LUIS | PLSSA016543 | \$ 3,088.64 | 31/03/2017 | 1 |
| M02006 | OROZCO,ALPUCHE/JOSE JUAN | PLSSA008272 | \$ 581.73 | 31/03/2017 | 1 |
| M02006 | ORTIZ,HERRERA/JOSE LUIS | PLSSA003663 | \$ 1,163.76 | 31/03/2017 | 1 |
| M02006 | PALACIOS,FLORES/JAVIER | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02006 | PALACIOS,GARCIA/SERGIO | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M02006 | PAVIA,RAMIREZ/JOSE NOE ANDRES | PLSSA016893 | \$ 525.00 | 31/03/2017 | 1 |
| M02006 | PONCE,SILVA/OSCAR | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M02006 | RAMIREZ,GRANILLO/MIGUEL | PLSSA009001 | \$ 2,280.85 | 31/03/2017 | 1 |
| M02006 | RAMOS,DE LA CRUZ/MARIO | PLSSA008485 | \$ 1,106.73 | 31/03/2017 | 1 |
| M02006 | RODRIGUEZ,ZAMORA/CARLOS ALBERTO | PLSSA003663 | \$ 815.87 | 31/03/2017 | 1 |
| M02006 | ROJAS,MARTINEZ/CARLOS | PLSSA002106 | \$ 3,826.01 | 31/03/2017 | 1 |
| M02006 | ROMERO,CORDOVA/ANA MARIA | PLSSA008425 | \$ 628.26 | 31/03/2017 | 1 |
| M02006 | SANTIBA&EZ,AMBROCIO/JUAN MANUEL | PLSSA008425 | \$ 2,582.26 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02005 | SANCHEZ,MIRANDA/ALEJANDRO | PLSSA015016 | \$ 2,831.94 | 31/03/2017 | 1 |
| M02003 | ANTONIO,PEREZ/MARINA | PLSSA015016 | \$ 2,500.14 | 31/03/2017 | 1 |
| M02003 | BAEZ,ORTIZ/BIBIANA | PLSSA015016 | \$ 2,887.22 | 31/03/2017 | 1 |
| M02003 | CANDELERO,CANDELERO/LUZ DEL ALBA | PLSSA015551 | \$ 913.14 | 31/03/2017 | 1 |
| M02003 | CASTILLO,SUAREZ/MARIA LUISA | PLSSA016835 | \$ 300.00 | 31/03/2017 | 1 |
| M03004 | RAMIREZ,MARTINEZ/ALEJANDRO | PLSSA002140 | \$ 2,782.99 | 31/03/2017 | 1 |
| M03004 | RAMIREZ,SAGAON/FAUSTINO MARTIN | PLSSA005191 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | RAMIREZ,TREJO/MARCOS ANTONIO | PLSSA014736 | \$ 652.50 | 31/03/2017 | 1 |
| M03004 | RAMOS,LOPEZ/JOSE LUIS | PLSSA004713 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | RAMOS,SERRANO/JOSE DE JESUS | PLSSA004865 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | REYES,AQUINO/JESUS | PLSSA003132 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | REYES,MORA/AMALIA REGINA | PLSSA004865 | \$ 300.00 | 31/03/2017 | 1 |
| M03004 | REYES,VAZQUEZ/MIGUEL ANGEL | PLSSA009121 | \$ 1,162.20 | 31/03/2017 | 1 |
| M03004 | REYES,VAZQUEZ/SALVADOR | PLSSA004421 | \$ 2,701.68 | 31/03/2017 | 1 |
| M03004 | RIOS,IBARRA/ANGEL ALBERTO | PLSSA014700 | \$ 2,646.01 | 31/03/2017 | 1 |
| M03004 | RIVERA,BRAVO/MINERVA | PLSSA005536 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | RIVERA,CIRIACO/EDDY OMAR | PLSSA005133 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | RIVERO,MARRUFO/MIGUEL ANGEL | PLSSA016543 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02107 | FLORES,ORDO&EZ/MARY LUZ | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | FLORES,RODRIGUEZ/SUSANA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | FONSECA,IBA&EZ/LAURA LETICIA | PLSSA009283 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | FRANCO,RAMOS/GLORIA | PLSSA004363 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | FUENTES,ESCOBEDO/MARIA DE LOURDES | PLSSA002490 | \$ 1,591.07 | 31/03/2017 | 1 |
| M02107 | FUENTES,FLORES/AMADA | PLSSA014724 | \$ 4,003.90 | 31/03/2017 | 1 |
| M02107 | GALINDO,CORTES/LIBIA DE JESUS | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | GALVEZ,AROCHE/DELFINA | PLSSA016806 | \$ 1,133.03 | 31/03/2017 | 1 |
| M02107 | GARCIA,AGUILAR/MARIA DEL CARMEN ALBINA | PLSSA002502 | \$ 2,693.40 | 31/03/2017 | 1 |
| M02107 | GARCIA,FLORES/MARIA BEATRIZ AURELIA | PLSSA002490 | \$ 1,133.03 | 31/03/2017 | 1 |
| M02107 | GARCIA,GUILLEN/IRMA EDITH | PLSSA009052 | \$ 3,087.83 | 31/03/2017 | 1 |
| M02107 | GARCIA,MARTINEZ/LUCILA | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | GARCIA,MORALES/JUAN CARLOS | PLSSA003132 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02107 | GARCIA,PAEZ/JOSE MANUEL | PLSSA002490 | \$ 125.00 | 31/03/2017 | 1 |
| M02107 | GARCIA,REYES/ELIZABETH | PLSSA002502 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02107 | GARCIA,RODRIGUEZ/LETICIA | PLSSA016852 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | GARCIA,VITE/SARA | PLSSA009283 | \$ 983.03 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02107 | GARRIDO,ROMERO/MIRIAM | PLSSA002461 | \$ 3,925.78 | 31/03/2017 | 1 |
| M02107 | GOMEZ,HERNANDEZ/CONCEPCION | PLSSA009292 | \$ 1,674.10 | 31/03/2017 | 1 |
| M02107 | GOMEZ,LEIJA/MAGDALENA MARIA ISABEL | PLSSA002106 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | GOMEZ,VERGARA/PATRICIA | PLSSA002490 | \$ 3,545.87 | 31/03/2017 | 1 |
| M02107 | GONZAGA,SANCHEZ/ANA MARIA | PLSSA008452 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,FLORES/PATRICIA | PLSSA015423 | \$ 2,705.96 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,GALAVIZ/MARIA CALIXTA | PLSSA009223 | \$ 1,133.03 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,GUTIERREZ/MARIA IGNACIA ESPERANZA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,JIMENEZ/MARGARITA | PLSSA008485 | \$ 3,545.87 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,LOPEZ/JORGE | PLSSA014683 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,MIAC/MARIA TEODORA | PLSSA015423 | \$ 1,133.03 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,MONTIEL/ROSITA | PLSSA003663 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,PAISANO/MARIA TERESA | PLSSA009001 | \$ 3,869.28 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,SAINZ/MARCO ANTONIO | PLSSA002490 | \$ 3,626.36 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,SAINZ/MARIA DE LOURDES PATRICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | GONZALEZ,SANCHEZ/FLAVIA | PLSSA005821 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | GUADALUPE,CRUZ/FATIMA | PLSSA008485 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02107 | GUARNEROS,CASTILLO/FANNI | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | GUTIERREZ,AVILA/IRAIS | PLSSA008485 | \$ 2,553.89 | 31/03/2017 | 1 |
| M02107 | GUTIERREZ,DIAZ/MARIA LUISA MARGARITA | PLSSA002490 | \$ 1,133.03 | 31/03/2017 | 1 |
| M02107 | GUTIERREZ,QUIROZ/LETICIA | PLSSA003132 | \$ 3,927.74 | 31/03/2017 | 1 |
| M02107 | GUTIERREZ,SALTILLO/MARIA EUGENIA HERMELINDA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | GUZMAN,GOMEZ/ROSALBA | PLSSA008485 | \$ 983.03 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,BRAVO/MARIA CORAL | PLSSA008974 | \$ 3,775.78 | 31/03/2017 | 1 |
| M03004 | MORALES,GUZMAN/ARMANDO | PLSSA016210 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | MORALES,TOXQUI/JULIO ALBERTO | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | MORALES,VEGA/JOSE RAMON | PLSSA004964 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | MORA,ORTIGOZA/SALVADOR | PLSSA004730 | \$ 3,113.88 | 31/03/2017 | 1 |
| M03004 | MORA,SERRANO/ERICK | PLSSA008950 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | MORA,VILLAFA&A/JUAN CARLOS | PLSSA005220 | \$ 3,113.88 | 31/03/2017 | 1 |
| M03004 | MORA,VILLAFA&A/PEDRO | PLSSA004894 | \$ 3,527.94 | 31/03/2017 | 1 |
| M03004 | MORENO,GARCIA/LAURA ANGELICA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | MORENO,RUIZ/PEDRO | PLSSA014782 | \$ 3,114.31 | 31/03/2017 | 1 |
| M03004 | MORENO,SANCHEZ/MIGUEL ANGEL | PLSSA004771 | \$ 4,584.15 | 31/03/2017 | 1 |
| M03004 | MORGA,LUIS/ARTURO | PLSSA004380 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | MORIN,BUSTAMANTE/DAGOBERTO | PLSSA004964 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | MOTE,CASTILLA/MARIA MERCEDES | PLSSA005005 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | MOZO,VARGAS/MARIA DE LOS ANGELES | PLSSA016852 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | MUNGUIA,CARREON/MARIBEL | PLSSA004882 | \$ 4,308.81 | 31/03/2017 | 1 |
| M03004 | MUNGUIA,LOZANO/DAVID | PLSSA002946 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | MUNGUIA,LOZANO/MARTIN | PLSSA014712 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | MU&OZ,CORTES/ERNESTO | PLSSA014753 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | MU&OZ,HERNANDEZ/LUCRECIA | PLSSA014782 | \$ 3,339.31 | 31/03/2017 | 1 |
| M03004 | MU&OZ,RAMIREZ/ABEL | PLSSA001230 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | MU&OZ,RAMIREZ/PATRICIA | PLSSA015032 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | MU&OZ,VERGARA/FRANCISCO | PLSSA001534 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03004 | NAVA,BENITEZ/ITZEL | PLSSA009025 | \$ 3,676.87 | 31/03/2017 | 1 |
| M03004 | NAVA,MARTINEZ/ALEJANDRO | PLSSA014683 | \$ 2,397.73 | 31/03/2017 | 1 |
| M03004 | NAVARRO,GORZO/IGNACIO CARLOS | PLSSA014724 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | NU&EZ,SECUNDINO/MARIA GUADALUPE | PLSSA001336 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | OCA&A,ORDU&A/FRANCISCO MIGUEL | PLSSA003786 | \$ 1,443.30 | 31/03/2017 | 1 |
| M03004 | OLETA,PEREZ/FRANCISCO | PLSSA014782 | \$ 3,394.98 | 31/03/2017 | 1 |
| M03004 | OLIVER,AMADOR/GONZALO | PLSSA014683 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | OLIVER,LABRADA/JORGE | PLSSA000221 | \$ 375.00 | 31/03/2017 | 1 |
| M03004 | OLMOS,MARTINEZ/FERNANDO ROBERTO | PLSSA014782 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | OLMOS,PANIAGUA/ULISES CESAR | PLSSA003716 | \$ 3,189.31 | 31/03/2017 | 1 |
| M03004 | OROPEZA,GUTIERREZ/MYRNA | PLSSA009352 | \$ 2,533.21 | 31/03/2017 | 1 |
| M03004 | ORTIGOZA,NERI/MARIA ELENA | PLSSA000706 | \$ 843.30 | 31/03/2017 | 1 |
| M03004 | OSORIO,DORANTES/LUIS ALFREDO | PLSSA014753 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | PALACIOS,JIMENEZ/GERARDO | PLSSA008845 | \$ 2,527.57 | 31/03/2017 | 1 |
| M03004 | PALACIOS,LARA/NESTOR | PLSSA001860 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | PARRA,ORDO&EZ/GREGORIO | PLSSA014782 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | PASTEN,DIAZ/JUAN CARLOS | PLSSA003745 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | PAZ,GUERRERO/GUSTAVO ADOLFO | PLSSA014753 | \$ 2,833.21 | 31/03/2017 | 1 |
| M03004 | PERDOMO,LINOS/VICENTE | PLSSA002992 | \$ 3,208.21 | 31/03/2017 | 1 |
| M03004 | PEREZ,HERNANDEZ/MIGUEL | PLSSA016246 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | PEREZ,MERLO/JOSE RUBEN | PLSSA014724 | \$ 3,489.31 | 31/03/2017 | 1 |
| M03004 | PEREZ,MEZA/DAVID ARTURO | PLSSA004894 | \$ 2,833.57 | 31/03/2017 | 1 |
| M03004 | PEREZ,OJEDA/ALFONSO | PLSSA015662 | \$ 2,777.11 | 31/03/2017 | 1 |
| M03004 | PEREZ,RIVERA/ROBERTO | PLSSA008950 | \$ 888.48 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | PEREZ,ROJAS/JULIO CESAR | PLSSA001131 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | PEREZ,SALINAS/RUBEN RAFAEL | PLSSA008485 | \$ 862.20 | 31/03/2017 | 1 |
| M03004 | PEREZ,Y PEREZ/GLORIA CAROLINA | PLSSA014736 | \$ 1,096.66 | 31/03/2017 | 1 |
| M03004 | PESQUERA,CABRERA/LENIN KELVIN | PLSSA014782 | \$ 507.50 | 31/03/2017 | 1 |
| M03004 | PINTLE,CRUZ/ANA MARIA | PLSSA015995 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | PRECIADO,REYNA/JOSE DANIEL | PLSSA000076 | \$ 811.98 | 31/03/2017 | 1 |
| M03004 | QUIRINO,ALEJO/PASCUAL | PLSSA001691 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | QUIROZ,GUZMAN/HILARIO | PLSSA000571 | \$ 3,113.88 | 31/03/2017 | 1 |
| M03004 | RAMIREZ,HERNANDEZ/MARIA CELIA | PLSSA002695 | \$ 862.20 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,CASTRO/BERTHA | PLSSA009001 | \$ 3,163.99 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,GARCIA/ERIKA | PLSSA008950 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,GIL/AIDA | PLSSA016852 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,GOMEZ/YOLANDA | PLSSA016543 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,HERNANDEZ/ALICIA JOSEFINA | PLSSA000612 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,HERNANDEZ/MARIA FELIX | PLSSA002502 | \$ 833.03 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,LARA/DORA LUZ | PLSSA003663 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,MELCHOR/YENDI YAMELIT | PLSSA008641 | \$ 3,242.75 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,MONROY/MARIA DE LOS ANGELES | PLSSA008485 | \$ 1,441.07 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,MORALES/FLOR SANTA | PLSSA008572 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,PACHECO/GRACIELA | PLSSA015423 | \$ 2,705.96 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,PEREZ/MARIA PAULA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,RIVERA/MARIA MONICA | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,ROMERO/CRUZ LETICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | HERNANDEZ,SANTOS/SOE | PLSSA009283 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | HIDALGO,CHINO/ALEJANDRA | PLSSA008485 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02107 | HUERTA,LOPEZ/MARIA LUISA | PLSSA002490 | \$ 1,133.03 | 31/03/2017 | 1 |
| M02107 | ISLAS,MARES/ROSA MARIA | PLSSA002490 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02107 | ITURBIDE,HERNANDEZ/IRMA YOLANDA | PLSSA003663 | \$ 1,516.07 | 31/03/2017 | 1 |
| M02107 | JIMENEZ,MARTINEZ/MARICELA | PLSSA016893 | \$ 789.20 | 31/03/2017 | 1 |
| M02107 | JIMENEZ,ROSALES/INOCENCIA GUADALUPE | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | JUAREZ,BALTAZAR/MARIA DE LOURDES | PLSSA008485 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02107 | JUAREZ,GUTIERREZ/TERESA | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | JUAREZ,HIPOLITO/EMMA ELENA | PLSSA002106 | \$ 4,003.90 | 31/03/2017 | 1 |
| M02107 | LOAIZA,PAPAQUI/VERONICA | PLSSA009292 | \$ 375.00 | 31/03/2017 | 1 |
| M02105 | EUSTAQUIO,HERNANDEZ/CECILIA | PLSSA001954 | \$ 2,965.88 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | FARI&O,MARTINEZ/MARIA DEL CARMEN | PLSSA005664 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | FERNANDEZ,GONZALEZ/LETICIA | PLSSA002490 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | FERNANDEZ,GONZALEZ/MICAELA | PLSSA002490 | \$ 3,040.88 | 31/03/2017 | 1 |
| M02105 | FERNANDEZ,LEAL/FLORENCIA | PLSSA008641 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | FLORES,CUEVAS/NATIVIDAD | PLSSA001341 | \$ 300.00 | 31/03/2017 | 1 |
| M02105 | FLORES,GARCIA/ELVIA | PLSSA015184 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | FLORES,GUTIERREZ/MARIA CONCEPCION | PLSSA002490 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | FLORES,PARRA/BEATRIZ | PLSSA005821 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | FLORES,RODRIGUEZ/JULIA MARISELA | PLSSA002852 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | FLORES,SANCHEZ/ESTHER | PLSSA009172 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | FRANCO,ISLAS/NORA | PLSSA002292 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | FRANCO,RAMOS/NATIVIDAD | PLSSA016543 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | FUENTES,GARRIDO/NIEVES | PLSSA016543 | \$ 3,455.08 | 31/03/2017 | 1 |
| M02105 | FUENTES,MARIN/MA FELIX | PLSSA008485 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | FUENTES,MARQUEZ/ANA MARIA | PLSSA008950 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | FUENTES,PERALTA/MARTHA | PLSSA002106 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | GALINDO,MARTINEZ/MARI CARMEN | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | GALVEZ,AGUILAR/MARIA MAGDALENA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | GARCIA,AGUILAR/MARIA SOLEDAD | PLSSA009010 | \$ 4,210.66 | 31/03/2017 | 1 |
| M02105 | GARCIA,BRENA/MARINA | PLSSA008821 | \$ 1,587.70 | 31/03/2017 | 1 |
| M02105 | GARCIA,BRUNO/HORTENCIA GUADALUPE | PLSSA008485 | \$ 2,855.08 | 31/03/2017 | 1 |
| M02105 | GARCIA,DE LA CRUZ/EVA | PLSSA003062 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | GARCIA,GARRIDO/MARIA ELENA | PLSSA000682 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | GARCIA,GRANDE/VERONICA | PLSSA004865 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | GARCIA,HERNANDEZ/ANA ISABEL | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | GARCIA,HERNANDEZ/LAURA | PLSSA002490 | \$ 3,569.28 | 31/03/2017 | 1 |
| M02105 | GARCIA,LOPEZ/SONIA | PLSSA008485 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | GARCIA,MACHADO/RICARDA | PLSSA016806 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | GARCIA,RODRIGUEZ/SILVIA ELBA | PLSSA005676 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | GARCIA,ROSAS/ALTAGRACIA | PLSSA002490 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | GARCIA,VALLE/ERNESTINA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | GARITA,AYALA/MARIA FELICITAS | PLSSA002502 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105 | GARRIDO,GARMENDIA/ERIKA | PLSSA005541 | \$ 1,110.47 | 31/03/2017 | 1 |
| M02105 | GARRIDO,GUEVARA/TERESA | PLSSA015551 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | GARRIDO,VIVEROS/ROCIO | PLSSA015230 | \$ 2,551.68 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | GASPAR,ARANDA/ENRIQUETA MARINA | PLSSA009283 | \$ 1,922.78 | 31/03/2017 | 1 |
| M02105 | GATICA,PAZ/IRMA | PLSSA002695 | \$ 1,089.20 | 31/03/2017 | 1 |
| M02105 | GOMEZ,IGLESIAS/ALEJANDRA | PLSSA003745 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | GOMEZ,LOPEZ/ADAN | PLSSA002502 | \$ 3,269.28 | 31/03/2017 | 1 |
| M02105 | GOMEZ,MENDOZA/ISABEL | PLSSA004626 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | GOMEZ,SANCHEZ/GUADALUPE | PLSSA004935 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,GONZALEZ/MARIA DE LOURDES | PLSSA005710 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,HERRERA/MINERVA | PLSSA001300 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,JIMENEZ/CARMEN YADIRA | PLSSA005553 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,LECONA/GLORIA EUGENIA | PLSSA016543 | \$ 1,144.40 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,LIMA/CAROLINA | PLSSA008425 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,LOPEZ/DORA MARIA | PLSSA008272 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,OLIVAREZ/JOSE LUIS | PLSSA016543 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,RAMIREZ/ANA ELVIA | PLSSA000460 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,RIVERA/DORA LUZ | PLSSA001341 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,ROMERO/MARYSOL | PLSSA009283 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,SANCHEZ/MARIA INES | PLSSA008503 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | GONZALEZ,SANTOS/JUANA | PLSSA008485 | \$ 3,021.08 | 31/03/2017 | 1 |
| M02105 | GRANADOS,MONTES DE OCA/JUDITH | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | GRANILLO,MEJIA/MINERVA | PLSSA016543 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | GUERRA,FLORENTINO/MONICA | PLSSA001370 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | GUERRERO,BARRAGAN/EULALIA | PLSSA016543 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | GUTIERREZ,ELIAS/CARMELA | PLSSA002246 | \$ 3,717.68 | 31/03/2017 | 1 |
| M02105 | GUTIERREZ,HERNANDEZ/GUSTAVO | PLSSA002502 | \$ 2,440.88 | 31/03/2017 | 1 |
| M02105 | GUTIERREZ,NUEVA/MARIBEL | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | GUTIERREZ,PAZ/MARGARITA | PLSSA002741 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | GUTIERREZ,PINEDA/MARINA INES | PLSSA002770 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | GUZMAN,DOMINGUEZ/MARIA DEL SOCORRO LETICIA | PLSSA002490 | \$ 3,644.28 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,BRAVO/JAQUELINE | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,CHAVEZ/INOCENCIA | PLSSA016852 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,COLIENTE/MIRNA | PLSSA002490 | \$ 3,566.96 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,ESPINOSA/ANGELICA | PLSSA005693 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | REYES,ORTIZ/NOEMI | PLSSA008425 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | REYES,ROMERO/LETICIA | PLSSA015032 | \$ 2,326.68 | 31/03/2017 | 1 |
| M02105 | RICA&O,ORDO&EZ/CANDELARIA | PLSSA008485 | \$ 1,353.40 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | RIOS,ONOFRE/VILIULFA | PLSSA003651 | \$ 3,981.88 | 31/03/2017 | 1 |
| M02105 | RIOS,RUIZ/REYNA | PLSSA000496 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | RIVERA,CRUZ/MARIA EVA ISABEL | PLSSA002502 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | RIVERA,GARCIA/ALICIA | PLSSA005524 | \$ 1,617.60 | 31/03/2017 | 1 |
| M02105 | RIVERA,GARCIA/TERESA | PLSSA003716 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | RIVERA,REYES/MARIA DEL CARMEN | PLSSA001575 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | RIVERA,TAPIA/MARIA ELENA | PLSSA002106 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,CID/ANGELICA MARIA | PLSSA016893 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,FRANCO/PAULA | PLSSA009283 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,HERNANDEZ/MARIA ELENA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,LIRA/NANCY CARMINA | PLSSA016835 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,MORALES/MARIA DOLORES | PLSSA003033 | \$ 1,203.40 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,PACHECO/JULIANA RAMONA | PLSSA003663 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,RAMIREZ/MARIA DE LA CRUZ | PLSSA008905 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,RUIZ/GLORIA | PLSSA008485 | \$ 3,455.08 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,SALINAS/CARMEN | PLSSA009292 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,VALERA/MARTHA ELY | PLSSA008641 | \$ 3,040.88 | 31/03/2017 | 1 |
| M02105 | RODRIGUEZ,ZAVALA/TERESA | PLSSA016543 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | ROJAS,CLEMENTE/BERTHA | PLSSA003861 | \$ 2,094.04 | 31/03/2017 | 1 |
| M02105 | ROJAS,CLEMENTE/MARCELA | PLSSA003832 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | ROJAS,CUAHQUENTZI/MARIA ROSARIO | PLSSA000192 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | ROJAS,MARTINEZ/MARTHA ELDA | PLSSA008941 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | ROJAS,NI&O/MARIA | PLSSA015423 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | ROMAN,CASTILLO/LAURA | PLSSA008572 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | ROMAN,MARTINEZ/LORENZO | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | ROMANO,POSADAS/MARGARITA | PLSSA016852 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | ROMERO,BEDOLLA/VIRGINIA | PLSSA000414 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | ROMERO,LADINO/GUADALUPE | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | ROMERO,LAZCANO/MARIA TERESA DE JESUS | PLSSA016543 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | ROMERO,RODRIGUEZ/BLANDINA | PLSSA015032 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | ROMERO,ROSALES/DIEGA CONCEPCION | PLSSA000414 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | ROSAS,CARRASCO/ELIZA | PLSSA000863 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | ROSAS,SANTOS/LUCIA | PLSSA009394 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | ROSAS,SARMIENTO/PATRICIA | PLSSA002176 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | RUIZ,SORIANO/MARIA DEL PILAR | PLSSA002490 | \$ 1,428.40 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | SAAVEDRA,HERNANDEZ/EDITH | PLSSA008485 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | SALAZAR,HERNANDEZ/GRISELDA | PLSSA005273 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | SALAZAR,JIMENEZ/CANDELARIA | PLSSA008485 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | SALAZAR,NAVA/MARIA PAULA ENRIQUETA | PLSSA009001 | \$ 1,089.20 | 31/03/2017 | 1 |
| M02105 | SALDA&A,GARCIA/MARIA MONICA | PLSSA009001 | \$ 2,701.68 | 31/03/2017 | 1 |
| M02105 | SAMPAYO,ESPINOSA/CARLOTA | PLSSA014683 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | SAMPAYO,OTERO/ESTELA | PLSSA008263 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,GUZMAN/ARELI | PLSSA015551 | \$ 2,551.67 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,HERNANDEZ/MARIA EUGENIA | PLSSA016543 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,HERRERA/BELEN | PLSSA000612 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,LUNA/ROSALIA | PLSSA002490 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,MARTINEZ/IRASEMA GUADALUPE | PLSSA001283 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,MOLINA/NORMA | PLSSA001872 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,RAMIREZ/ESTELA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,ROMERO/EVA ISELA | PLSSA017110 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,SERRANO/CARLA | PLSSA008350 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | SANCHEZ,VALDEZ/DAVID ALBERTO | PLSSA000274 | \$ 3,644.28 | 31/03/2017 | 1 |
| M02105 | SANDOVAL,MARTINEZ/MARIA ELOINA | PLSSA015551 | \$ 3,040.88 | 31/03/2017 | 1 |
| M02105 | SANDOVAL,MERINO/MARIA ABED | PLSSA002502 | \$ 3,230.08 | 31/03/2017 | 1 |
| M02105 | SANTIAGO,MARIN/MARIA LUISA | PLSSA008845 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | SANTOS,RODRIGUEZ/SILVIA | PLSSA008503 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02105 | SANTOS,SILVA/GEMA | PLSSA016893 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | SEVILLA,GONZALEZ/IRENE | PLSSA000431 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | SIERRA,BARBOSA/HERMINIA | PLSSA004894 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | SILVA,HUERTA/CONCEPCION | PLSSA009283 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | SOLANO,CASAS/BENIGNA | PLSSA003716 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02105 | SOLIS,HERNANDEZ/SONIA | PLSSA000624 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | SORIANO,SERRANO/JENNY | PLSSA003716 | \$ 1,617.60 | 31/03/2017 | 1 |
| M02105 | SOSA,ROMERO/MARIA FAVIOLA | PLSSA008485 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | SOTO,BAUTISTA/ANGELITA | PLSSA015032 | \$ 525.00 | 31/03/2017 | 1 |
| M02073 | DE GANTE,GARCIA/ROLANDO | PLSSA009283 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02073 | DE VELAZQUEZ,SANTOS/JESUS | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02073 | DOMINGUEZ,GARCIA/ARTURO | PLSSA014753 | \$ 1,971.01 | 31/03/2017 | 1 |
| M02073 | ESPINOZA,DOMINGUEZ/CARLOS | PLSSA014765 | \$ 2,756.94 | 31/03/2017 | 1 |
| M02073 | ESPINOZA,GUEVARA/ELVA | PLSSA014683 | \$ 1,028.90 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | EVANGELISTA,CARDOSO/JUAN MANUEL | PLSSA014753 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | FLORES,BAUTISTA/LENIN | PLSSA014765 | \$ 542.97 | 31/03/2017 | 1 |
| M02073 | GARCIA,GUTIERREZ/LUCIANO | PLSSA014770 | \$ 542.97 | 31/03/2017 | 1 |
| M02073 | GONZALEZ,GONZALEZ/JAVIER | PLSSA014770 | \$ 3,224.67 | 31/03/2017 | 1 |
| M02073 | HERNANDEZ,BRAVO/MARIA DEL CARMEN | PLSSA014782 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02073 | HERNANDEZ,CALDERON/FERNANDO | PLSSA003255 | \$ 2,699.91 | 31/03/2017 | 1 |
| M02073 | HERNANDEZ,FLORES/SOCORRO | PLSSA014753 | \$ 150.00 | 31/03/2017 | 1 |
| M02073 | JUAREZ,AGUIRRE/VIRGINIA JOSEFINA | PLSSA014724 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02073 | LAZARO,ROJAS/GISELA | PLSSA000414 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | LEAL,SAAVEDRA/JUAN | PLSSA014753 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | LOPEZ,ARROYO/ARIEL | PLSSA014700 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | LOPEZ,LOPEZ/MARTHA | PLSSA008485 | \$ 2,756.94 | 31/03/2017 | 1 |
| M02073 | LUNA,MARTINEZ/ARTURO CESAR | PLSSA014765 | \$ 2,756.94 | 31/03/2017 | 1 |
| M02073 | MANCILLA,MENDOZA/GUMESINDO | PLSSA014782 | \$ 860.93 | 31/03/2017 | 1 |
| M02073 | MARQUEZ,GAYOSSO/MARIA DE LA PAZ | PLSSA014683 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02073 | MARTINEZ,GARCIA/BENJAMIN | PLSSA014753 | \$ 2,756.94 | 31/03/2017 | 1 |
| M02073 | MARTINEZ,GARCILAZO/JOSE LUIS ROBERTO | PLSSA002765 | \$ 525.00 | 31/03/2017 | 1 |
| M02073 | MARTINEZ,REYES/GILBERTO | PLSSA014765 | \$ 2,756.94 | 31/03/2017 | 1 |
| M02073 | MEJIA,RAMIREZ/ALBERTO | PLSSA014765 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02073 | ORTIZ,AGUILAR/JUAN | PLSSA014753 | \$ 3,224.91 | 31/03/2017 | 1 |
| M02073 | PAZ,GUERRERO/DELIA ELOISA | PLSSA009010 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02073 | PAZ,TELLEZ/JOSE LUIS | PLSSA014782 | \$ 3,287.70 | 31/03/2017 | 1 |
| M02073 | PEREA,AGUILAR/OLIVIA | PLSSA016806 | \$ 375.00 | 31/03/2017 | 1 |
| M02073 | RAMIREZ,GARCIA/ABEL | PLSSA014765 | \$ 375.00 | 31/03/2017 | 1 |
| M02073 | RIVERA,SANCHEZ/ENRIQUE JONATHAN | PLSSA014765 | \$ 542.97 | 31/03/2017 | 1 |
| M02073 | ROMERO,CHILACA/DAVID | PLSSA014736 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02073 | ROMERO,CHILACA/LUIS MIGUEL | PLSSA014741 | \$ 300.00 | 31/03/2017 | 1 |
| M02073 | ROMERO,HERNANDEZ/CLAUDIA GABRIELA | PLSSA014741 | \$ 2,714.35 | 31/03/2017 | 1 |
| M02073 | ROMERO,RODRIGUEZ/BEATRIZ | PLSSA014782 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02073 | ROSAS,CRUZ/ROGELIO | PLSSA014695 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | SANCHEZ,PEREZ/EDGAR ELIHU | PLSSA014741 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02073 | SANCHEZ,RAMOS/EVARISTO | PLSSA003255 | \$ 3,364.20 | 31/03/2017 | 1 |
| M02073 | SANTOS,RODRIGUEZ/SERGIO | PLSSA014765 | \$ 2,756.94 | 31/03/2017 | 1 |
| M02073 | TELLEZ,ANDRADE/MARIELA | PLSSA014724 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | TORAL,VELAZQUEZ/CESAR | PLSSA014765 | \$ 2,513.98 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02073 | TRINIDAD,TIRADO/MARTIN | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02073 | VEGA,MARTAGON/ENRIQUE | PLSSA008485 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | VITAL,YEP/MARIA DE LAS NIEVES | PLSSA008485 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | ZU&IGA,TOBON/PEDRO | PLSSA014765 | \$ 1,010.93 | 31/03/2017 | 1 |
| M02072 | MU&OZ,CORTES/ESPERANZA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02068 | AGUILAR,CAMARILLO/MARIA MARGARITA | PLSSA014724 | \$ 1,210.93 | 31/03/2017 | 1 |
| M02068 | ALVAREZ,RODRIGUEZ/JORGE LUIS | PLSSA015242 | \$ 2,503.23 | 31/03/2017 | 1 |
| M02068 | ANDRADE,ROCA/VICTOR JHEOVANNY | PLSSA008494 | \$ 1,591.40 | 31/03/2017 | 1 |
| M02068 | BRAVO,DIAZ/MAYRA VIRGINIA | PLSSA001411 | \$ 600.00 | 31/03/2017 | 1 |
| M02068 | CAMPOS,DOMINGUEZ/EDITH | PLSSA002712 | \$ 830.47 | 31/03/2017 | 1 |
| M02068 | CANDIA,RODRIGUEZ/YOLANDA | PLSSA002526 | \$ 1,216.27 | 31/03/2017 | 1 |
| M02068 | CERVANTES,VERA/EPIFANIA | PLSSA014741 | \$ 1,210.93 | 31/03/2017 | 1 |
| M02068 | DOMINGUEZ,MONTIEL/SILVERIO | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02068 | ENCISO,CRUZ/LILIAN PATRICIA | PLSSA002852 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02068 | FLORES,CARRANZA/JOSE ARMANDO | PLSSA014765 | \$ 520.00 | 31/03/2017 | 1 |
| M02068 | FLORES,FLORES/ESTELA | PLSSA004865 | \$ 2,578.58 | 31/03/2017 | 1 |
| M02068 | FLORES,ROSAS/LEONIDES | PLSSA014753 | \$ 1,827.73 | 31/03/2017 | 1 |
| M02068 | GARCIA,RAMIREZ/IRMA | PLSSA009121 | \$ 1,210.93 | 31/03/2017 | 1 |
| M02068 | GONZALEZ,GONZALEZ/AURELIA | PLSSA015032 | \$ 600.00 | 31/03/2017 | 1 |
| M02068 | GUEVARA,BERMUDEZ/ERNESTO | PLSSA014736 | \$ 1,293.30 | 31/03/2017 | 1 |
| M02068 | HERNANDEZ,BRAVO/JOAQUINA | PLSSA014741 | \$ 1,516.40 | 31/03/2017 | 1 |
| M02068 | HERRERA,RUGERIO/ERIKA ADRIANA | PLSSA003716 | \$ 3,570.33 | 31/03/2017 | 1 |
| M02068 | HUITZIL,MEXICANO/JORGE | PLSSA000496 | \$ 2,801.48 | 31/03/2017 | 1 |
| M02068 | LOPEZ,DOMINGUEZ/PLUTARCO JAVIER | PLSSA004754 | \$ 2,646.01 | 31/03/2017 | 1 |
| M02068 | LOPEZ,GUERRERO/MARIA OLGA | PLSSA009223 | \$ 675.00 | 31/03/2017 | 1 |
| M02068 | LOPEZ,JUAREZ/BEATRIZ | PLSSA000414 | \$ 600.00 | 31/03/2017 | 1 |
| M02068 | LOPEZ,MENDOZA/JOSE LUIS | PLSSA000612 | \$ 1,591.40 | 31/03/2017 | 1 |
| M02068 | MU&OZ,MU&OZ/ROBERTA | PLSSA002852 | \$ 525.00 | 31/03/2017 | 1 |
| M02068 | PALACIOS,FLORES/PATRICIA | PLSSA015230 | \$ 1,161.84 | 31/03/2017 | 1 |
| M02048 | ZARATE,CASTILLO/PERLA ERNESTINA | PLSSA008272 | \$ 680.31 | 31/03/2017 | 1 |
| M02047 | ALVAREZ,MU&OZ/EVANGELINA | PLSSA014736 | \$ 2,653.64 | 31/03/2017 | 1 |
| M02047 | ARAGON,REYES/MARIA VIRGINIA | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M02047 | ARELLANO,CAMPOS/ILEANA MARIA AUXILIADORA | PLSSA008485 | \$ 1,088.00 | 31/03/2017 | 1 |
| M02047 | BAEZ,LUNA/JULIO CESAR | PLSSA016835 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02047 | BALTAZAR,TORRES/GLADYS | PLSSA008485 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02047 | BARRIOS,ISLAS/MARICELA | PLSSA016543 | \$ 675.00 | 31/03/2017 | 1 |
| M02047 | BARRON,HERNANDEZ/MARIA VICTORIA CONCEPCION | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02047 | BRAVO,VALENCIA/MARIA EUGENIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02047 | ESPINDOLA,BALTAZAR/ESTEFANIA | PLSSA003663 | \$ 1,088.00 | 31/03/2017 | 1 |
| M02047 | ESTRADA,ROMERO/ALBERTA OLGA | PLSSA002490 | \$ 100.00 | 31/03/2017 | 1 |
| M02047 | EVARISTO,DIONICIO/LUCIA | PLSSA008485 | \$ 2,740.01 | 31/03/2017 | 1 |
| M02047 | GALINDO,RODRIGUEZ/JOSE ARMANDO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02047 | GARCIA,SANTAMARIA/ISABEL | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02047 | GRANILLO,GONZALEZ/PAULINA | PLSSA003663 | \$ 2,857.94 | 31/03/2017 | 1 |
| M02047 | GUERRERO,CABRERA/SALUSTIA | PLSSA016806 | \$ 1,407.00 | 31/03/2017 | 1 |
| M02047 | HERNANDEZ,BARROSO/JOSE LUIS | PLSSA002490 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02047 | HERNANDEZ,LOPEZ/LIDIA | PLSSA015551 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02047 | HERNANDEZ,OTERO/SARA | PLSSA016543 | \$ 1,332.00 | 31/03/2017 | 1 |
| M02047 | JUAREZ,CORTES/VICENTA | PLSSA015551 | \$ 844.00 | 31/03/2017 | 1 |
| M02047 | JUAREZ,VALENCIA/MARIA TERESA | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M02047 | LEYVA,ALVARADO/MARIA LUISA GLORIA | PLSSA000863 | \$ 3,003.01 | 31/03/2017 | 1 |
| M02047 | LILLO,PATRICIO/ESTHER | PLSSA016835 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02047 | LOPEZ,QUIROZ/FLOR LEONOR | PLSSA003663 | \$ 844.00 | 31/03/2017 | 1 |
| M02047 | LOZADA,GOMEZ/JORGE AUGUSTO | PLSSA002502 | \$ 1,018.62 | 31/03/2017 | 1 |
| M02047 | MARIANO,GARCIA/LETICIA | PLSSA008425 | \$ 727.12 | 31/03/2017 | 1 |
| M02047 | MEDINA,TLACOXOLAL/GREGORIA | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M02047 | MONTES,MENDOZA/ROSENDO | PLSSA002502 | \$ 2,200.94 | 31/03/2017 | 1 |
| M02047 | MONTIEL,MARTINEZ/MIRNA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02047 | MU&OZ,SOSA/OCTAVIANA TERESA | PLSSA003663 | \$ 1,088.00 | 31/03/2017 | 1 |
| M02047 | ORTEGA,SUAREZ/MARIA ELENA | PLSSA008425 | \$ 2,760.13 | 31/03/2017 | 1 |
| M02047 | OSORIO,CHAVEZ/MARIA FELICITAS | PLSSA009001 | \$ 919.00 | 31/03/2017 | 1 |
| M02047 | PACHECO,MARTINEZ/JOSE MIGUEL | PLSSA002502 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02047 | RAZO,ZITLALPOPOCA/MARIA DEL ROSARIO | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02047 | RIOS,QUINTERO/TRINIDAD SOCORRO | PLSSA002502 | \$ 844.00 | 31/03/2017 | 1 |
| M02047 | RIVERA,JUAREZ/ELISA | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M02047 | RIVERA,JUAREZ/RAQUEL | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M02047 | RODRIGUEZ,SANCHEZ/PABLO | PLSSA002502 | \$ 2,646.01 | 31/03/2017 | 1 |
| M02047 | RODRIGUEZ,VAZQUEZ/JOSE MIGUEL ANGEL | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02047 | SALAZAR,PEREZ/MARTHA BEATRIZ | PLSSA002502 | \$ 1,332.00 | 31/03/2017 | 1 |
| M02047 | SANCHEZ,RODRIGUEZ/JOSE ROBERTO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02047 | SARABIA,OREA/YOLANDA | PLSSA008572 | \$ 1,163.00 | 31/03/2017 | 1 |
| M02047 | TZILIN,JARAMILLO/ESPERANZA | PLSSA008425 | \$ 1,407.00 | 31/03/2017 | 1 |
| M02046 | CORTES,MORENO/MARIA ISABEL | PLSSA003663 | \$ 1,089.40 | 31/03/2017 | 1 |
| M02046 | GARCIA,EULOGIO/MARIA DE LOURDES | PLSSA008485 | \$ 1,164.40 | 31/03/2017 | 1 |
| M02046 | GOMEZ,CASIANO/ROSALIA | PLSSA008485 | \$ 919.70 | 31/03/2017 | 1 |
| M02046 | HERNANDEZ, RAMIREZ/ALEJANDRO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02046 | HERRERA,ZACARIAS/PETRA | PLSSA008485 | \$ 1,164.40 | 31/03/2017 | 1 |
| M02046 | RAMIREZ,AGUILAR/CATALINA | PLSSA002502 | \$ 2,125.94 | 31/03/2017 | 1 |
| M02046 | RODRIGUEZ,GUTIERREZ/JOSE SILVINO | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02045 | CORTE,SOLORZANO/ADRIANA ELIZABETH | PLSSA002490 | \$ 2,346.01 | 31/03/2017 | 1 |
| M02045 | ESPINOZA,MARTINEZ/ANA MARIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02045 | ESPINOZA,TELLEZ/LUZ DEL CARMEN | PLSSA002490 | \$ 3,133.21 | 31/03/2017 | 1 |
| M02045 | FERNANDEZ,CUELLAR/NERY DEL CARMEN | PLSSA008485 | \$ 937.20 | 31/03/2017 | 1 |
| M02045 | JIMENEZ,QUIROZ/YOLANDA | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02045 | LAZCANO,ABASCAL/ELVA OFELIA | PLSSA002490 | \$ 1,443.30 | 31/03/2017 | 1 |
| M02045 | LIRA,MARCIAL/ETHEL | PLSSA002490 | \$ 1,368.30 | 31/03/2017 | 1 |
| M02045 | LOPEZ,FLORES/ALEJANDRA | PLSSA008425 | \$ 656.10 | 31/03/2017 | 1 |
| M02045 | MORALES,MONTIEL/VIANEY | PLSSA009292 | \$ 300.00 | 31/03/2017 | 1 |
| M02045 | VELEZ,GARCIA/INES MARGARITA | PLSSA016806 | \$ 600.00 | 31/03/2017 | 1 |
| M02042 | AGUILAR,ASTORGA/CONCEPCION | PLSSA008854 | \$ 843.30 | 31/03/2017 | 1 |
| M02042 | ALDANA,RODRIGUEZ/ORALIA | PLSSA008950 | \$ 600.00 | 31/03/2017 | 1 |
| M02042 | AMADOR,LEYVA/MARIBEL | PLSSA001505 | \$ 881.10 | 31/03/2017 | 1 |
| M02042 | DIAZ,DE LA CRUZ/ROSALINDA | PLSSA002106 | \$ 3,414.31 | 31/03/2017 | 1 |
| M02042 | GONZALEZ,SANCHEZ/GODOFREDO | PLSSA008503 | \$ 2,346.01 | 31/03/2017 | 1 |
| M02042 | HERMENEGILDO,AZUARA/JAIME | PLSSA005220 | \$ 3,189.31 | 31/03/2017 | 1 |
| M02042 | LECHUGA,FLORES/MARIVEL | PLSSA009025 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | QUITERIO,GUTIERREZ/JULIO CESAR | PLSSA002502 | \$ 1,997.34 | 31/03/2017 | 1 |
| M02036 | RAMIREZ,GAYOSSO/RAFAEL | PLSSA014683 | \$ 2,502.11 | 31/03/2017 | 1 |
| M02036 | RAMIREZ,PALANTO/MARIA TERESA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | RAMIRO,JUAREZ/MARICELA | PLSSA002246 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | RAMOS,CORDOVA/GUADALUPE | PLSSA004696 | \$ 3,166.65 | 31/03/2017 | 1 |
| M02036 | RAMOS,MERINO/GELASIA | PLSSA005676 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02036 | REYES,DIEGO/RAYMUNDO | PLSSA005664 | \$ 2,778.54 | 31/03/2017 | 1 |
| M02036 | REYES,GUEVARA/IRENE BERNARDA | PLSSA000373 | \$ 2,502.11 | 31/03/2017 | 1 |
| M02036 | REYES,MIRON/INES AIDA | PLSSA002490 | \$ 2,588.81 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | REYES,ORTEGA/BRENDA | PLSSA009172 | \$ 1,974.64 | 31/03/2017 | 1 |
| M02036 | REYES,ROMERO/DANIRA | PLSSA000460 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | REYES,ROSAS/ISABEL | PLSSA003226 | \$ 2,819.65 | 31/03/2017 | 1 |
| M02036 | REYES,VAZQUEZ/NORMA ANGELICA | PLSSA008983 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | ROA,GUTIERREZ/ALEJANDRA | PLSSA004964 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | ROCHA,BARAJAS/JOSE GASPAS | PLSSA016543 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02036 | RODRIGUEZ,ANALCO/SILVIA | PLSSA000414 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | RODRIGUEZ,ARRIAGA/HEIDI ERIKA | PLSSA003716 | \$ 3,155.30 | 31/03/2017 | 1 |
| M02036 | RODRIGUEZ,CASTRO/SANDRA | PLSSA004170 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02036 | RODRIGUEZ,DOMINGUEZ/OLGA | PLSSA003955 | \$ 3,049.39 | 31/03/2017 | 1 |
| M02036 | RODRIGUEZ,MACEDA/GUILLERMINA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | RODRIGUEZ,Y PEREZ/MARGARITA HERIBERTA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | ROJAS,REYES/MANUELA | PLSSA008272 | \$ 2,588.81 | 31/03/2017 | 1 |
| M02036 | ROMERO,CANO/OLIVIA | PLSSA005640 | \$ 1,985.99 | 31/03/2017 | 1 |
| M02036 | ROMERO,RODRIGUEZ/PORFIRIO | PLSSA002502 | \$ 1,997.34 | 31/03/2017 | 1 |
| M02036 | ROMERO,VILLANUEVA/MARIA DE JESUS | PLSSA005010 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | ROSAS,RUIZ/RAFAEL | PLSSA008872 | \$ 803.90 | 31/03/2017 | 1 |
| M02036 | ROSETE,MODESTO/JUANITA | PLSSA003663 | \$ 3,049.39 | 31/03/2017 | 1 |
| M02036 | RUIZ,MORENO/MARIA DE LOURDES | PLSSA003663 | \$ 375.00 | 31/03/2017 | 1 |
| M02036 | SALAZAR,QUINTERO/IRIS | PLSSA009394 | \$ 2,513.46 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,BETANZO/VIRGINIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,GONZALEZ/EDITH | PLSSA002490 | \$ 2,588.81 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,HERRERA/MARIA CONCEPCION | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,PEREZ/LETICIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,SOLIS/RUBEN | PLSSA002502 | \$ 2,298.75 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,TEXCUCANO/MARCOS | PLSSA008425 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02036 | SANCHEZ,VAZQUEZ/VICTORIA | PLSSA008641 | \$ 2,287.40 | 31/03/2017 | 1 |
| M02036 | SANTA BARBARA,HERNANDEZ/MARTHA | PLSSA000525 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | SANTOS,TEPEZILA/GUILLERMINA | PLSSA005121 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02036 | SARMIENTO,LOPEZ/IRASEMA | PLSSA003132 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | SERRANO,OLIVARES/AURELIA | PLSSA016794 | \$ 792.97 | 31/03/2017 | 1 |
| M02036 | SORIANO,NARVEZA/MARIA DE LA LUZ | PLSSA001032 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | SOTO,LEON/JOSE ALEJANDRO | PLSSA009283 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | TACUBA,RAMIREZ/CARMEN ELEN | PLSSA008263 | \$ 836.52 | 31/03/2017 | 1 |
| M02036 | TAPIA,CILIA/GUILLERMINA | PLSSA002000 | \$ 1,328.90 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | TEPANECATL,GARCIA/NORMA | PLSSA002490 | \$ 2,021.78 | 31/03/2017 | 1 |
| M02036 | TERREROS,AVALOS/LUCIA | PLSSA008425 | \$ 1,974.64 | 31/03/2017 | 1 |
| M02036 | TIRADO,MORA/REGINA | PLSSA004940 | \$ 2,937.61 | 31/03/2017 | 1 |
| M02036 | TORAL,BONILLA/LILIA | PLSSA004783 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | TORRES,ALTAMIRANO/ANA LILIA | PLSSA005664 | \$ 2,519.02 | 31/03/2017 | 1 |
| M02036 | TORRES,MARTINEZ/ERENELIA | PLSSA008572 | \$ 2,362.75 | 31/03/2017 | 1 |
| M02036 | TZILIN,JARAMILLO/MIGUEL ANGEL | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | VARGAS,ARELLANO/GENARO | PLSSA017021 | \$ 2,513.46 | 31/03/2017 | 1 |
| M02036 | VARGAS,FLORES/FELICITAS | PLSSA000134 | \$ 792.97 | 31/03/2017 | 1 |
| M02036 | VARGAS,REYES/FRANCISCA | PLSSA004544 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,GARRIDO/VIRGILIO | PLSSA014683 | \$ 3,381.36 | 31/03/2017 | 1 |
| M02036 | VAZQUEZ,JUAREZ/ZURISADAI | PLSSA002514 | \$ 803.90 | 31/03/2017 | 1 |
| M02036 | VELEZ,MENDEZ/MA. BENITA | PLSSA000880 | \$ 2,770.08 | 31/03/2017 | 1 |
| M02036 | ZACARIAS,PEREZ/ANA MARIA | PLSSA005710 | \$ 2,588.81 | 31/03/2017 | 1 |
| M02036 | ZAMORA,LUNA/ANA MARIA | PLSSA002975 | \$ 2,242.61 | 31/03/2017 | 1 |
| M02036 | ZENTENO,MU&OZ/TERESA | PLSSA002753 | \$ 1,974.64 | 31/03/2017 | 1 |
| M02036 | ZERON,CHILACA/MARIA FELICITAS SILVIA | PLSSA002490 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02035 | ABARCA,RIOS/INOCENCIA | PLSSA015423 | \$ 13,320.20 | 31/03/2017 | 1 |
| M02035 | AGUILAR,AGUILAR/MARIO | PLSSA000414 | \$ 4,257.48 | 31/03/2017 | 1 |
| M02035 | AGUILAR,MARTINEZ/HERIBERTO | PLSSA003086 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02035 | AGUILAR,RAMIREZ/EVA ANGELES | PLSSA001551 | \$ 2,849.00 | 31/03/2017 | 1 |
| M02035 | AGUILAR,VAZQUEZ/PATRICIA | PLSSA001160 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | AGUILAR,VELAZQUEZ/DULCE MARIA ELENA | PLSSA008503 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | AGUIRRE,HERNANDEZ/GUILLERMINA | PLSSA014683 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | MORALES,MARTINEZ/LORENA | PLSSA008572 | \$ 2,024.95 | 31/03/2017 | 1 |
| M02035 | MORALES,PEREZ/MARIA ELENA | PLSSA002736 | \$ 909.70 | 31/03/2017 | 1 |
| M02035 | MORGADO,MENDOZA/ERIKA ISABEL | PLSSA008485 | \$ 3,480.78 | 31/03/2017 | 1 |
| M02035 | MOSQUEDA,RODRIGUEZ/GUILLERMINA | PLSSA000612 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | MU&OZ,GARCIA/IRINEA PETRA | PLSSA009001 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | NAVARRO,REMIGIO/GENOVEVA BALBINA YOLANDA | PLSSA008572 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | NOGUERA,MORALES/JUANA | PLSSA005290 | \$ 1,148.70 | 31/03/2017 | 1 |
| M02035 | NORATO,CORTES/ELIZABETH PETRA | PLSSA005413 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02035 | &OMA,AVENDA&O/JOSEFA | PLSSA003424 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02035 | ORDU&A,LOPEZ/MARGARITA | PLSSA008305 | \$ 1,301.70 | 31/03/2017 | 1 |
| M02035 | ORTHA,APARICIO/ISABEL | PLSSA008485 | \$ 834.70 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | ORTIZ,AGUILAR/MARGARITA | PLSSA002502 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | OSORIO,ESPINOZA/CLARIBEL | PLSSA016806 | \$ 2,011.83 | 31/03/2017 | 1 |
| M02035 | PACHECO,SANCHEZ/JUDITH | PLSSA008272 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02035 | PALACIOS,LOPEZ/MA. PORFIRIA | PLSSA008641 | \$ 2,936.38 | 31/03/2017 | 1 |
| M02035 | PEPE,ANTONIO/VERONICA | PLSSA000064 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | PERALTA,CUELLAR/ANGELINA | PLSSA002490 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | PERALTA,DIAZ/ANGELICA | PLSSA001575 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | PEREZ,FLORES/ADRIANA | PLSSA009283 | \$ 3,171.08 | 31/03/2017 | 1 |
| M02035 | PEREZ,LEAL/ANA ROSA | PLSSA008485 | \$ 2,321.53 | 31/03/2017 | 1 |
| M02035 | PEREZ,LUNA/LETICIA | PLSSA015032 | \$ 2,539.30 | 31/03/2017 | 1 |
| M02035 | PEREZ,RODRIGUEZ/GABRIEL CARMELO | PLSSA002502 | \$ 3,309.41 | 31/03/2017 | 1 |
| M02035 | PEREZ,ROMERO/IRLANDA | PLSSA004380 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | PEREZ,RUIZ/CRISTINA | PLSSA002490 | \$ 13,297.70 | 31/03/2017 | 1 |
| M02035 | PEREZ,SANCHEZ/FELICITAS | PLSSA003132 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | PI&A,MONTEERRUBIO/ESMERALDA | PLSSA001336 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | POCEROS,CASTRO/DOLORES RAMON | PLSSA002765 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | POTRERO,TIZAMITL/ANGELA YOLANDA | PLSSA002502 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | PUGA,RODRIGUEZ/MARIA CORAL | PLSSA005495 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | QUIROGA,GOMEZ/VERONICA LETICIA | PLSSA003716 | \$ 929.10 | 31/03/2017 | 1 |
| M02035 | QUIROZ,GARRIDO/ALMA | PLSSA002234 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | RAMIREZ,GUERRERO/JOSEFINA | PLSSA008305 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | RAMIREZ,HERNANDEZ/EUFEMIA | PLSSA015085 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | RAMIREZ,JUAREZ/BENJAMIN | PLSSA002502 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | RAMIREZ,LEAL/ANAYELI | PLSSA008485 | \$ 2,313.24 | 31/03/2017 | 1 |
| M02035 | RAMIREZ,MARTINEZ/MIRIAM | PLSSA008485 | \$ 2,861.38 | 31/03/2017 | 1 |
| M02035 | RAMIREZ,PATI&O/OMAR | PLSSA008485 | \$ 619.40 | 31/03/2017 | 1 |
| M02035 | RAMIREZ,VARGAS/MARIA BONIFACIA | PLSSA003716 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | RAMOS,ZAMORANO/DULCE MARIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | RANGEL,AMARO/DOLORES | PLSSA000455 | \$ 3,480.78 | 31/03/2017 | 1 |
| M02035 | RANGEL,MOLINA/JORGE | PLSSA002502 | \$ 671.25 | 31/03/2017 | 1 |
| M02035 | RAZO,ZITLALPOPOCA/MA. ISABEL | PLSSA002490 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | REYES,CORTES/CANDELARIA | PLSSA017110 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02035 | REYES,GONZALEZ/MARIA DE LOS ANGELES | PLSSA008485 | \$ 3,171.08 | 31/03/2017 | 1 |
| M02035 | REYES,HERNANDEZ/AMALIA | PLSSA005051 | \$ 3,480.78 | 31/03/2017 | 1 |
| M02035 | REYES,LUNA/YOLANDA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | REYES,MENDEZ/ONESIMA | PLSSA008485 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | REYES,REYES/TERESA | PLSSA016543 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | REYES,RUIZ/FLORENTINO | PLSSA002502 | \$ 3,555.78 | 31/03/2017 | 1 |
| M02035 | RIVAS,ROMERO/MARIA ELENA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | RIVERA,CISNEROS/MARIBEL | PLSSA002490 | \$ 2,614.66 | 31/03/2017 | 1 |
| M02035 | RIVERA,JIMENEZ/GUADALUPE | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | RIVERA,PEREZ/ARGELIA | PLSSA016806 | \$ 2,539.30 | 31/03/2017 | 1 |
| M02035 | RIVERA,VELASCO/DIEGA | PLSSA002765 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | ROBLES,VELEZ/ALICIA | PLSSA014700 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | RODRIGUEZ,CASTRO/MARIA DEL ROSARIO | PLSSA002053 | \$ 1,144.40 | 31/03/2017 | 1 |
| M02035 | RODRIGUEZ,CASTRO/MARIA LUISA | PLSSA004626 | \$ 3,171.08 | 31/03/2017 | 1 |
| M02035 | RODRIGUEZ,HERNANDEZ/GUADALUPE | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | RODRIGUEZ,JIMENEZ/MAYRA | PLSSA008572 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | RODRIGUEZ,OSORIO/AIDA | PLSSA001761 | \$ 2,861.38 | 31/03/2017 | 1 |
| M02035 | RODRIGUEZ,SERRANO/KAREN | PLSSA008452 | \$ 2,638.15 | 31/03/2017 | 1 |
| M02035 | RODRIGUEZ,VEGA/MARIA INES | PLSSA003132 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | ROJAS,DIAZ/HORTENCIA | PLSSA009001 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | ROJAS,GONZALEZ/SANDRA | PLSSA008425 | \$ 2,528.36 | 31/03/2017 | 1 |
| M02035 | ROJAS,ROJAS/MARGARITA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | ROMERO,BALTAZAR/CIRIA | PLSSA008641 | \$ 3,011.38 | 31/03/2017 | 1 |
| M02035 | ROSALES,MORALES/FRANCISCA | PLSSA016543 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02035 | ROSAS,AGUILAR/MARIANA | PLSSA003745 | \$ 3,330.78 | 31/03/2017 | 1 |
| M02035 | ROSAS,ANDRADE/MARIA TERESA | PLSSA008572 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02014 | DIAZ,MONTIEL/FABIOLA | PLSSA015032 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02014 | PE&A,BARREIRO/ROSALINA | PLSSA014695 | \$ 2,852.11 | 31/03/2017 | 1 |
| M02014 | PEREZ,MEJIA/JUAN | PLSSA002765 | \$ 525.00 | 31/03/2017 | 1 |
| M02014 | RUGERIO,CRUZ/ENRIQUE | PLSSA015423 | \$ 600.00 | 31/03/2017 | 1 |
| M03006 | MARTINEZ,NIEVES/JAVIER | PLSSA002490 | \$ 3,299.91 | 31/03/2017 | 1 |
| M03006 | MU&OZ,MARTINEZ/JOSE MARIA | PLSSA008485 | \$ 1,010.93 | 31/03/2017 | 1 |
| M03006 | PEREA,MONTERO/PABLO | PLSSA002490 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03006 | PEREZ,MORENO/MIGUEL ANGEL | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03006 | PEREZ,Y PEREZ/JUAN RAMON | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03006 | RAMIREZ,LOPEZ/CARLOS ALEJANDRO | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03006 | RIVERA,JIMENEZ/MOISES AARON | PLSSA002490 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03006 | ROMANO,FAJARDO/JORGE ALBERTO | PLSSA002490 | \$ 3,486.93 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03006 | ROMERO,ORTEGA/FERNANDO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03006 | ROSAS,PEREZ/JOEL | PLSSA008485 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03005 | AGUILAR,LIMA/LUCIANO | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M03005 | ALVAREZ,SANCHEZ/ANGEL | PLSSA002765 | \$ 743.34 | 31/03/2017 | 1 |
| M03005 | CALDERON,CADENA/MARIO | PLSSA008485 | \$ 1,253.90 | 31/03/2017 | 1 |
| M03005 | ESCOBAR,TORRES/ALFONSO | PLSSA002502 | \$ 917.97 | 31/03/2017 | 1 |
| M03005 | ESTRADA,GUEVARA/OSMIN TADEO | PLSSA002502 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03005 | FLORES,HERNANDEZ/JALIEL | PLSSA002502 | \$ 3,074.91 | 31/03/2017 | 1 |
| M03005 | GARITA,CALDERON/DULCE MARIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03005 | GARRIDO,ACOSTA/FRANCISCO | PLSSA016543 | \$ 3,374.91 | 31/03/2017 | 1 |
| M03005 | GONZALEZ,CALLEJA/SAMANTHA | PLSSA003716 | \$ 1,969.91 | 31/03/2017 | 1 |
| M03005 | GONZALEZ,PALAFIX/FRANCISCO JAVIER | PLSSA008425 | \$ 2,813.98 | 31/03/2017 | 1 |
| M03005 | HERNANDEZ,GARCIA/DERVILA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M03005 | HERNANDEZ,RAMIREZ/MARIA MARGARITA GLORIA | PLSSA002490 | \$ 2,125.94 | 31/03/2017 | 1 |
| M03005 | HERRERA,CALDERON/MARGARITA | PLSSA002502 | \$ 1,010.93 | 31/03/2017 | 1 |
| M03005 | HERRERA,SOSA/JOSE MARTIN ENRIQUE | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M03005 | JUAREZ,UVERA/MARGARITA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03005 | LOPEZ,SANCHEZ/FRANCISCO JAVIER | PLSSA008425 | \$ 225.00 | 31/03/2017 | 1 |
| M03005 | LOZADA,CASTILLO/RICARDO | PLSSA009394 | \$ 842.97 | 31/03/2017 | 1 |
| M03005 | MEDINA,JURADO/SILVIANO | PLSSA002502 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03005 | MOLINA,GAVILAN/JESUS JAIR | PLSSA005710 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03005 | MONTIEL,ZAMORA/MARIA ELENA | PLSSA008854 | \$ 375.00 | 31/03/2017 | 1 |
| M03005 | MONTOYA,HERNANDEZ/MANUEL MARTIN | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M03005 | MOTOLINIA,RODRIGUEZ/RAFAEL | PLSSA002502 | \$ 375.00 | 31/03/2017 | 1 |
| M03005 | NOLASCO,PEREZ/MARIA CARMEN MARCELINA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M03005 | PERALTA,ZAMBRANO/FELIX GUILLERMINA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03005 | PEREA,CLARO/LYDIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M03005 | PEREZ,MORENO/ROSENDO JAVIER | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M03005 | QUINTERO,CASALES/GUILLERMINA | PLSSA002502 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03005 | QUINTERO,VARGAS/ULISES | PLSSA002695 | \$ 2,714.35 | 31/03/2017 | 1 |
| M03005 | RAMIREZ,ROMERO/JOSE DANIEL | PLSSA017021 | \$ 250.00 | 31/03/2017 | 1 |
| M03005 | RAMOS,QUINTERO/MARIA ESTHER | PLSSA002502 | \$ 3,224.91 | 31/03/2017 | 1 |
| M03005 | RAMOS,QUINTERO/MONICA ANTONIETA | PLSSA002502 | \$ 1,103.90 | 31/03/2017 | 1 |
| M03005 | RODRIGUEZ,MORALES/MARIA ALICIA | PLSSA002502 | \$ 1,253.90 | 31/03/2017 | 1 |
| M03005 | ROJAS,GRANADOS/EDITH | PLSSA002502 | \$ 1,328.90 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03005 | ROJAS,VARGAS/ROCIO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M03005 | ROMERO,FLORES/GABRIELA | PLSSA002502 | \$ 703.42 | 31/03/2017 | 1 |
| M03005 | RUBIO,MALDONADO/BERENICE | PLSSA003663 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03005 | SILVA,CRUZ/MARIO | PLSSA002502 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03005 | SOLIS,ORTEGA/NOE | PLSSA002502 | \$ 1,160.93 | 31/03/2017 | 1 |
| M03005 | TELLO,PEREZ/JUAN | PLSSA002502 | \$ 1,160.93 | 31/03/2017 | 1 |
| M03005 | VALERA,PERDOMO/CESAR | PLSSA005121 | \$ 542.97 | 31/03/2017 | 1 |
| M03005 | VAZQUEZ,FLORES/ANDRES | PLSSA002502 | \$ 3,299.91 | 31/03/2017 | 1 |
| M03005 | VAZQUEZ,SANDOVAL/MERCEDES | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M03005 | VIVANCO,SANEN/FOED ALEJANDRO | PLSSA016543 | \$ 1,229.27 | 31/03/2017 | 1 |
| M03005 | XOCHIATENO,VILLA/CELERINO | PLSSA014700 | \$ 1,403.90 | 31/03/2017 | 1 |
| M03004 | MORALES,GONZALEZ/RENE | PLSSA001855 | \$ 2,346.01 | 31/03/2017 | 1 |
| CF41024 | OMA&A,HERNANDEZ/CONSUELO | PLSSA014765 | \$ 525.00 | 31/03/2017 | 1 |
| CF41024 | RAMIREZ,GARCIA/MARIA DEL CARMEN GLORIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 1 |
| CF41024 | RODRIGUEZ,DEL CASTILLO/LAURA NOHEMI BRASIL | PLSSA005821 | \$ 525.00 | 31/03/2017 | 1 |
| CF41024 | TENORIO,OLVERA/GLORIA | PLSSA005816 | \$ 11,130.31 | 31/03/2017 | 1 |
| CF41015 | AGUILAR,FUENTES/JOSE ANGEL | PLSSA014753 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | APARICIO,RAMIRO/PRUDENCIO | PLSSA014700 | \$ 1,173.54 | 31/03/2017 | 1 |
| CF41015 | ATANACIO,MEDELLIN/APOLO FRANCISCO | PLSSA001872 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | BALDERAS,TORRES/JUAN MANUEL | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| CF41015 | BAZAN,HERNANDEZ/MANUEL | PLSSA014741 | \$ 600.00 | 31/03/2017 | 1 |
| CF41015 | BENITEZ,SANCHEZ/RAQUEL GUADALUPE | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | CAMPOS,MALDONADO/MARTHA CARMEN | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | CASTILLO,CONTRERAS/JOSE MARTIN | PLSSA014765 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | CIGARRERO,CLAVERIAS/JESUS | PLSSA003226 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | CRUZ,CONTRERAS/JUAN JOSE MARTIN | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | DE LA FUENTE,PONCE/GUILLERMO | PLSSA014695 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | ENCISO,CRUZ/ERIKA GUADALUPE | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | ESPINOZA,SIBAJA/MARTHA REYNA | PLSSA014741 | \$ 1,250.04 | 31/03/2017 | 1 |
| CF41015 | ESPIRITU,ISIDRO/CESAR | PLSSA014712 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | FERNANDEZ,URIBE/DAVID | PLSSA014724 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | FRAGOZO,BAROJAS/ARACELI MARIA DE LOS ANGELES | PLSSA014770 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | GARCIA,PEREZ/JORGE NESTOR | PLSSA005145 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | GERON,DORANTES/CARLOS FELIPE | PLSSA014700 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | GUZMAN,SANCHEZ/DANIEL ANGEL | PLSSA009001 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| CF41015 | HERNANDEZ,HERNANDEZ/BLANCA ARACELI | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | HERNANDEZ,RIVERA/MARIA DE LOURDES LETICIA | PLSSA014712 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | HERRERA,DATTOLI/IVANOE | PLSSA014765 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | HERRERA,MARTINEZ/EFREN | PLSSA002490 | \$ 300.00 | 31/03/2017 | 1 |
| CF41015 | LEGY,TORRES/LEY SU KY | PLSSA002280 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | MARTINEZ,CABRERA/GUADALUPE | PLSSA014700 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | MELENDEZ,CRUZ/MOISES | PLSSA015341 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | MERLO,MARQUEZ/JUAN ANTONIO | PLSSA001032 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | MORALES,OJEDA/JOSE DE JESUS | PLSSA014741 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | MORAN,VERA/CARMEN | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41015 | MU&OZ,SALAZAR/SANDRA | PLSSA014782 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | NAVARRO,GONZALEZ/JACQUELINE | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41015 | NEGRETE,LOPEZ/MARIA ELENA | PLSSA014683 | \$ 300.00 | 31/03/2017 | 1 |
| CF41015 | PERALTA,FLORES/ANGELICA MARGARITA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | PERALTA,HERNANDEZ/EDUARDO | PLSSA015785 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | PEREZ,MARTINEZ/EMILIO JORGE | PLSSA014782 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | RAMIREZ,CERVANTES/CARMEN | PLSSA014724 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | RAMIREZ,PEREZ/RICARDO CONRADO | PLSSA014782 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | RENDON,LOZANO/VICTOR MANUEL | PLSSA014683 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | RIVERA,LUNA/MARIA CLAUDIA | PLSSA014736 | \$ 1,250.04 | 31/03/2017 | 1 |
| CF41015 | RODRIGUEZ,HERNANDEZ/RAUL | PLSSA014695 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | ROJAS,RIOS/ROMUALDO AUSTREBERTO | PLSSA014765 | \$ 675.00 | 31/03/2017 | 1 |
| CF41015 | ROMERO,GARCIA/MARGARITA | PLSSA014782 | \$ 300.00 | 31/03/2017 | 1 |
| CF41015 | ROMERO,SANCHEZ/JESUS | PLSSA014770 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | RUGERIO,HERNANDEZ/MARGARITA | PLSSA014700 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | SANCHEZ,MONTES/CAROLINA | PLSSA014695 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | SORIANO,SERRANO/ALMA DELIA | PLSSA003716 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | TEPANECATL,GARCIA/ALFONSO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41015 | TONACATL,MONTES/ROCIO | PLSSA001406 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | TOXQUI,TEUTLE/HILDA | PLSSA014724 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | VALDIVIA,HERNANDEZ/NORMA ROSARIO | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | VALENCIA,AGUILAR/CRISTINA GLORIA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | VAZQUEZ,ROSSAINZ/DARIO | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41015 | VAZQUEZ,Y VAZQUEZ/MARGARITA MARIA DEL CARMEN | PLSSA014724 | \$ 675.00 | 31/03/2017 | 1 |
| CF41015 | VERA,SANCHEZ/CARLOS | PLSSA014724 | \$ 300.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| CF41015 | VILLA,CAMPIS/IVAN ERIK | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41015 | ZARCO,JUAREZ/MA. TERESA | PLSSA005640 | \$ 525.00 | 31/03/2017 | 1 |
| CF41014 | ACOCULCO,GONZALEZ/EVA | PLSSA016543 | \$ 1,140.92 | 31/03/2017 | 1 |
| CF41014 | AGUILAR,VAZQUEZ/DANIEL | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| CF41014 | BARRIENTOS,NU&EZ/MARTHA ELENA | PLSSA014736 | \$ 1,141.38 | 31/03/2017 | 1 |
| CF41014 | BERNAL,CANO/JORGE | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| CF41014 | BOLA&OS,BRAVO/ARACELI | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| CF41014 | CASTILLO,BLANCO/AGUSTIN ALEJANDRO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| CF41014 | CONTRERAS,GUTIERREZ/ENRIQUE | PLSSA016806 | \$ 525.00 | 31/03/2017 | 1 |
| M03023 | GUTIERREZ,CHAVEZ/JOSE ALFONSO | PLSSA002502 | \$ 1,402.00 | 31/03/2017 | 1 |
| M03023 | GUZMAN,BARRIENTOS/ADRIANA | PLSSA014736 | \$ 3,496.95 | 31/03/2017 | 1 |
| M03023 | HAU,FERRER/MONICA DEL SOCORRO | PLSSA014736 | \$ 784.67 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,CID/CESAR ENRIQUE | PLSSA014736 | \$ 2,407.21 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,FLORES/MARCOS | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,FLORES/RAYMUNDO ENCARNACION | PLSSA014753 | \$ 600.00 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,GARDU&O/MANOLO | PLSSA002502 | \$ 2,698.01 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,LEON/NAZARIO | PLSSA002502 | \$ 300.00 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,ROMERO/NORMA LILIA | PLSSA014736 | \$ 2,698.01 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,SALOMON/CAROLINA | PLSSA014736 | \$ 2,455.68 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,SILVESTRE/MARGARITA | PLSSA014712 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,TOBON/MIGUEL FELIPE | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | HERNANDEZ,VIVEROS/JAZMIN | PLSSA014736 | \$ 1,968.00 | 31/03/2017 | 1 |
| M03023 | HERRERA,GARZA/VIVIAN MARIANA | PLSSA008425 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03023 | JIMENEZ,ASTUDILLO/ANGEL | PLSSA014753 | \$ 375.00 | 31/03/2017 | 1 |
| M03023 | JUAREZ,CORONA/MARIANA | PLSSA014741 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | LECHUGA,GONZALEZ/ALEJANDRO DE JESUS | PLSSA009283 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | LEON,REYES/ALMA ELVIRA | PLSSA014683 | \$ 2,891.88 | 31/03/2017 | 1 |
| M03023 | LOPEZ,MARTINEZ/YARA IVETT | PLSSA009214 | \$ 1,163.20 | 31/03/2017 | 1 |
| M03023 | LOZADA,ARROYO/ANA KAREN | PLSSA016543 | \$ 727.00 | 31/03/2017 | 1 |
| M03023 | MACIAS,CRUZ/LUIS FELIPE | PLSSA014695 | \$ 617.33 | 31/03/2017 | 1 |
| M03023 | MANZOLA,RIVERA/DULCE MARIA | PLSSA014736 | \$ 2,713.21 | 31/03/2017 | 1 |
| M03023 | MARISCAL,GARCIA/MARIA ANGELICA | PLSSA016543 | \$ 2,513.34 | 31/03/2017 | 1 |
| M03023 | MARTINEZ,GARCIA/VLADIMIR | PLSSA003663 | \$ 3,073.01 | 31/03/2017 | 1 |
| M03023 | MARTINEZ,SANTOS/MARIA DEL CARMEN | PLSSA014741 | \$ 784.67 | 31/03/2017 | 1 |
| M03023 | MATA,BALTAZAR/ANGEL MAURICIO | PLSSA014712 | \$ 250.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | MEDEL,GOMEZ/ARMANDO | PLSSA008494 | \$ 1,084.67 | 31/03/2017 | 1 |
| M03023 | MEJIA,CADENA/ALFREDO | PLSSA016806 | \$ 1,576.49 | 31/03/2017 | 1 |
| M03023 | MEJIA,ISLAS/ISMAEL ALFREDO | PLSSA016543 | \$ 2,713.21 | 31/03/2017 | 1 |
| M03023 | MEJIA,SANCHEZ/VENERANDA | PLSSA003033 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | MENDEZ,LOZANO/REYES | PLSSA009010 | \$ 1,252.00 | 31/03/2017 | 1 |
| M03023 | MENDOZA,PALACIOS/REYNA | PLSSA014770 | \$ 1,027.00 | 31/03/2017 | 1 |
| M03023 | MIR,LIMA/GISELA | PLSSA002765 | \$ 466.68 | 31/03/2017 | 1 |
| M03023 | MONTES,HERNANDEZ/JUAN CARLOS | PLSSA002502 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03023 | MORALES,CRUZ/JOSE GABRIEL ALEJO | PLSSA004964 | \$ 675.00 | 31/03/2017 | 1 |
| M03023 | MORALES,GAYOSSO/ARMANDO | PLSSA009283 | \$ 3,134.21 | 31/03/2017 | 1 |
| M03023 | MORGADO,HERNANDEZ/ANIELA | PLSSA016543 | \$ 727.00 | 31/03/2017 | 1 |
| M03023 | MU&OZ,NAVARRO/FELIX | PLSSA009385 | \$ 600.00 | 31/03/2017 | 1 |
| M03023 | MU&OZ,ROMERO/LUIS ABNER | PLSSA003716 | \$ 175.00 | 31/03/2017 | 1 |
| M03023 | OCAMPO,BARRIENTOS/SURIA MARIANA | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| M03023 | ORTEGA,ALVARADO/YAMANQUI MARIANA | PLSSA014736 | \$ 2,213.34 | 31/03/2017 | 1 |
| M03023 | ORTIZ,VARGAS/ALMA DELIA | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | OSORIO,MENDOZA/RUTH | PLSSA014736 | \$ 2,698.01 | 31/03/2017 | 1 |
| M03023 | OSORIO,OCHOA/CELINA | PLSSA014736 | \$ 1,163.20 | 31/03/2017 | 1 |
| M03023 | PALACIOS,GONZALEZ/GISSEL MARIA | PLSSA014736 | \$ 727.00 | 31/03/2017 | 1 |
| M03023 | PAREDES,MARTINEZ/GLORIA | PLSSA009010 | \$ 2,980.68 | 31/03/2017 | 1 |
| M03023 | PERALTA,HERNANDEZ/OLIVIA | PLSSA014736 | \$ 1,027.00 | 31/03/2017 | 1 |
| M03023 | PERDOMO,LINOS/CARLOS | PLSSA008485 | \$ 2,755.68 | 31/03/2017 | 1 |
| M03023 | PEREZ,DE LA ROSA/SUSAN | PLSSA009292 | \$ 742.20 | 31/03/2017 | 1 |
| M03023 | PEREZ,HERNANDEZ/JUAN | PLSSA014712 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03023 | PEREZ,PEREZ/BERENICE | PLSSA015230 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | PI&A,ILLESCAS/MARCO ANTONIO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03023 | PORTILLO,LIMA/LEONOR | PLSSA009241 | \$ 675.00 | 31/03/2017 | 1 |
| M03023 | RAMIREZ,DELGADO/DAGOBERTO | PLSSA003663 | \$ 1,469.20 | 31/03/2017 | 1 |
| M03023 | RAMIREZ,FLORES/JULIO MARCELO | PLSSA014736 | \$ 242.33 | 31/03/2017 | 1 |
| M03023 | RAMIREZ,GOMEZ/GABRIEL | PLSSA003482 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03023 | RAMIREZ,HERNANDEZ/ZULEM | PLSSA014695 | \$ 920.87 | 31/03/2017 | 1 |
| M03023 | RAMIREZ,PEREA/MARIO ERNESTO | PLSSA002502 | \$ 289.30 | 31/03/2017 | 1 |
| M03023 | RAMIREZ,ROJANO/ADRIAN | PLSSA009001 | \$ 1,027.00 | 31/03/2017 | 1 |
| M03023 | RAMOS,CRUZ/OSVALDO | PLSSA003716 | \$ 542.33 | 31/03/2017 | 1 |
| M03023 | RAMOS,RAMOS/JUAN CARLOS | PLSSA008425 | \$ 2,698.01 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03023 | REYES,LOPEZ/GUADALUPE | PLSSA005821 | \$ 300.00 | 31/03/2017 | 1 |
| M03023 | RODRIGUEZ,NIETO/ALEJANDRO | PLSSA008425 | \$ 484.67 | 31/03/2017 | 1 |
| M03023 | RODRIGUEZ,RONQUILLO/ARTEMIA | PLSSA015551 | \$ 784.67 | 31/03/2017 | 1 |
| M03023 | RODRIGUEZ,SANCHEZ/RAFAEL | PLSSA003132 | \$ 2,407.21 | 31/03/2017 | 1 |
| M03023 | RODRIGUEZ,VARGAS/BARUC | PLSSA009394 | \$ 1,027.00 | 31/03/2017 | 1 |
| M03023 | ROMERO,CORONA/JOSE DOMINGO | PLSSA014736 | \$ 784.67 | 31/03/2017 | 1 |
| M03023 | ROMERO,GARCIA/PAULO CESAR | PLSSA014700 | \$ 2,998.01 | 31/03/2017 | 1 |
| M03021 | BAEZ,GARCIA/MARIA LYDIA | PLSSA015016 | \$ 1,088.00 | 31/03/2017 | 1 |
| M03021 | BALTAZAR,LUCERO/GERMAN | PLSSA014765 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | BARRANCO,ARELLANO/ROSA | PLSSA002543 | \$ 1,407.00 | 31/03/2017 | 1 |
| M03021 | BAUTISTA,HERNANDEZ/MARY CARMEN | PLSSA014683 | \$ 3,078.01 | 31/03/2017 | 1 |
| M03021 | BENITEZ,CAMPOS/ROGELIO JAIME | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | BERNAL,DE LA FUENTE/MARIA ESTHER | PLSSA016123 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | BRAVO,ALCALA/CONCEPCION | PLSSA002106 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | BRIONES,PE&A/MARIA ISABEL | PLSSA008503 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | CALDERON,CADENA/ARMANDO | PLSSA008485 | \$ 3,078.01 | 31/03/2017 | 1 |
| M03021 | CALDERON,CRUZ/MARCO ANTONIO | PLSSA009283 | \$ 3,204.21 | 31/03/2017 | 1 |
| M03021 | CALDERON,GARCIA/HERLINDA | PLSSA003132 | \$ 2,646.01 | 31/03/2017 | 1 |
| M03021 | CAMACHO,BETANCOURT/VERENICE | PLSSA005121 | \$ 3,003.01 | 31/03/2017 | 1 |
| M03021 | CAMACHO,GONZALEZ/MARIA PAULA CONCEPCION | PLSSA014736 | \$ 1,783.20 | 31/03/2017 | 1 |
| M03021 | CAMACHO,MARTINEZ/MARIA RUBI | PLSSA005816 | \$ 1,477.20 | 31/03/2017 | 1 |
| M03021 | CAMACHO,VALADEZ/GABRIELA | PLSSA002106 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03021 | CARMONA,FERNANDEZ/JOSE CUPERTINO ABEL | PLSSA008425 | \$ 1,163.00 | 31/03/2017 | 1 |
| M03021 | CARMONA,MARTINEZ/DANIEL | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | CARMONA,VALLEJO/GUADALUPE | PLSSA015551 | \$ 375.00 | 31/03/2017 | 1 |
| M03021 | CARRASCO,ZAVALETA/MARIA | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| M03021 | CARREON,HERNANDEZ/VICTOR MANUEL | PLSSA014712 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03021 | CARRERA,ROMERO/MINDY ROSALIA | PLSSA003663 | \$ 3,754.21 | 31/03/2017 | 1 |
| M03021 | CARRILLO,HERNANDEZ/ALEJANDRO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | CARVAJAL,AVILA/MARIA FLOR PORFIRIA | PLSSA014736 | \$ 2,064.00 | 31/03/2017 | 1 |
| M03021 | CASTELAN,IBARRA/JONATHAN | PLSSA016543 | \$ 3,448.21 | 31/03/2017 | 1 |
| M03021 | CASTRO,CARBALLIDO/GUILLERMO RAUL | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | CASTRO,GRIMALDO/GABRIELA PENELOPE | PLSSA002765 | \$ 3,228.01 | 31/03/2017 | 1 |
| M03021 | CHAVEZ,ROJANO/FRANCISCA | PLSSA001411 | \$ 1,163.00 | 31/03/2017 | 1 |
| M03021 | CONTRERAS,ESPIDIO/TERESA | PLSSA003663 | \$ 1,332.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | CORTES,SEGURA/RAFAEL. | PLSSA015551 | \$ 375.00 | 31/03/2017 | 1 |
| M03021 | COUTI&O,RODRIGUEZ/TANIA MARLEN | PLSSA014765 | \$ 2,716.21 | 31/03/2017 | 1 |
| M03021 | CRUZ,MACIAS/ELIZABETH | PLSSA002106 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | CRUZ,MARTINEZ/MARIA LOURDES | PLSSA009394 | \$ 844.00 | 31/03/2017 | 1 |
| M03021 | CRUZ,TAPIA/ELIAS | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | CRUZ,TOLEDO/GUADALUPE | PLSSA014695 | \$ 1,013.00 | 31/03/2017 | 1 |
| M03021 | DIAZ,SORCIA/PORFIRIO | PLSSA014736 | \$ 2,716.21 | 31/03/2017 | 1 |
| M03021 | DOMINGUEZ,CARRETO/LUZ DEL CARMEN | PLSSA014736 | \$ 745.20 | 31/03/2017 | 1 |
| M03021 | ESPINAL,REYES/MASSIEL | PLSSA008281 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03021 | ESQUIVEL,VILLALBA/CARMEN ESTELA | PLSSA014765 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | FLORES,AGUILERA/LETICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | FLORES,LIMA/MARCO ANTONIO | PLSSA002765 | \$ 3,078.01 | 31/03/2017 | 1 |
| M03021 | FLORES,ROJAS/ELIDIA | PLSSA008941 | \$ 1,163.00 | 31/03/2017 | 1 |
| M03021 | FRANCO,SALAZAR/SERVANDO | PLSSA008305 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | GARCIA,COBOS/FRANCISCO | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | GARCIA,MARTINEZ/OSCAYA MARICELA | PLSSA003663 | \$ 844.00 | 31/03/2017 | 1 |
| M03021 | GARCIA,SANCHEZ/FRANCISCO JAVIER | PLSSA014741 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | GONZALEZ,AGUILAR/OLGA LIDIA | PLSSA016893 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | GONZALEZ,MONTIEL/VERONICA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 1 |
| M03021 | GUEVARA,ESPINDOLA/GEORGINA | PLSSA014736 | \$ 1,163.00 | 31/03/2017 | 1 |
| M03021 | GUEVARA,FLORES/MARCO ANTONIO | PLSSA014736 | \$ 619.00 | 31/03/2017 | 1 |
| M03021 | GUEVARA,SANCHEZ/ARACELI | PLSSA014741 | \$ 745.20 | 31/03/2017 | 1 |
| M03021 | GUTIERREZ,HOYOS/MARIA ERIKA | PLSSA014753 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | GUTIERREZ,VILLEGAS/ANTONIO | PLSSA014753 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | HERNANDEZ,GOMEZ/MARIA ARGELIA | PLSSA014736 | \$ 3,299.81 | 31/03/2017 | 1 |
| M03021 | HERNANDEZ,HERNANDEZ/ELENA | PLSSA002106 | \$ 1,163.00 | 31/03/2017 | 1 |
| M03021 | HERNANDEZ,TOBON/LAURA LORIS | PLSSA014736 | \$ 3,003.01 | 31/03/2017 | 1 |
| M03021 | HERRERA,ESPINOSA/ANA ISABEL | PLSSA003663 | \$ 2,815.01 | 31/03/2017 | 1 |
| M03021 | HERRERA,FUENTES/JUAN JAIME | PLSSA003716 | \$ 3,228.01 | 31/03/2017 | 1 |
| M03021 | HONORATO,PEREZ/JOSE HECTOR | PLSSA014700 | \$ 1,107.00 | 31/03/2017 | 1 |
| M03021 | JIMENEZ,TELLEZ/ALBERTO | PLSSA017021 | \$ 3,228.01 | 31/03/2017 | 1 |
| M03021 | LEON,HERNANDEZ/JOSE DAVID | PLSSA003663 | \$ 1,507.92 | 31/03/2017 | 1 |
| M03021 | LEYVA,VELAZQUEZ/JOSE GUILLERMO | PLSSA008425 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | LEYVA,VELAZQUEZ/MARIO ALBERTO | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | LEZAMA,PALACIOS/JOSE JACINTO | PLSSA003663 | \$ 844.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03021 | LOPEZ,ALMAZAN/MARIA DEL ROCIO | PLSSA014741 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | LOPEZ,DAMIAN/CECILIA | PLSSA009001 | \$ 769.00 | 31/03/2017 | 1 |
| M03021 | LOPEZ,GALLARDO/NOHEMI | PLSSA002490 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03021 | LOPEZ,GARCIA/REYNALDO | PLSSA014782 | \$ 1,407.00 | 31/03/2017 | 1 |
| M03020 | MONTES,AUDENCIO/MARIA DE LOURDES | PLSSA014736 | \$ 2,860.44 | 31/03/2017 | 1 |
| M03020 | MORALES,CORTES/MARIA ELENA | PLSSA014736 | \$ 1,557.70 | 31/03/2017 | 1 |
| M03020 | MORALES,DOMINGUEZ/IRENE | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | MORALES,LANDERO/MARIA GUADALUPE | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | MORALES,MACIP/NICOLASA | PLSSA014700 | \$ 2,740.84 | 31/03/2017 | 1 |
| M03020 | MORALES,MARTINEZ/ARACELI | PLSSA015551 | \$ 619.83 | 31/03/2017 | 1 |
| M03020 | MORA,REYES/DANIEL | PLSSA008485 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | MORA,REYES/MARIA ELISA | PLSSA008485 | \$ 864.67 | 31/03/2017 | 1 |
| M03020 | MORENO,MARQUEZ/MARIA DE LOURDES LORENA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | MORENO,PALACIOS/MARTHA PATRICIA | PLSSA014736 | \$ 1,863.70 | 31/03/2017 | 1 |
| M03020 | MU&OZ,MACHUCA/ERNESTINA LUZ MARIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | NARVAEZ,CERVANTES/JOSE GUADALUPE | PLSSA014736 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | NASTA,VAZQUEZ/SILVIA | PLSSA002765 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | NESME,CASTILLO/ANA ALEIDA | PLSSA002823 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | NOGUERON,HERNANDEZ/AZael | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| M03020 | OLGUIN,GIL/MARIA ELENA | PLSSA003716 | \$ 1,259.50 | 31/03/2017 | 1 |
| M03020 | OLIVARES,VARELA/ELIZABETH | PLSSA014736 | \$ 2,835.68 | 31/03/2017 | 1 |
| M03020 | OLIVER,MENDEZ/JOSE ENRIQUE | PLSSA014724 | \$ 1,259.50 | 31/03/2017 | 1 |
| M03020 | ORTIZ,OROPEZA/LETICIA | PLSSA014736 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03020 | OSORIO,LOPEZ/NANTZIN | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | PACHECO,MACHORRO/MARIA ANTONIA | PLSSA003663 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | PADILLA,ESPINOSA/GABRIELA | PLSSA015021 | \$ 3,305.51 | 31/03/2017 | 1 |
| M03020 | PALAFOX,GONZALEZ/AMALIA | PLSSA003663 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | PASCACIO,TOLEDO/MARIA ESTHER | PLSSA015423 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | PE&A,CALDERON/MARIA DEL SOCORRO | PLSSA008425 | \$ 2,785.44 | 31/03/2017 | 1 |
| M03020 | PEDRAZA,CASTILLO/ANGELICA | PLSSA014736 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03020 | PERAL,RUIZ/YENICELA YERANIA | PLSSA014753 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | PEREZ,ANGELES/MIGUEL ANGEL | PLSSA009352 | \$ 844.83 | 31/03/2017 | 1 |
| M03020 | PEREZ,CISNEROS/LETICIA AMPARO | PLSSA003716 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | PEREZ,MORENO/JOSE LUIS | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | POCEROS,CASTRO/MARIA DEL PILAR | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | POPOCA, CUAUTLE/MARCO ANTONIO | PLSSA000414 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03020 | PORTILLO, MARTINEZ/NORMA GABRIELA | PLSSA000414 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | RAMIREZ, ANDRADE/MARCIAL | PLSSA002770 | \$ 3,230.51 | 31/03/2017 | 1 |
| M03020 | RAMIREZ, FLORES/FERNANDO | PLSSA014736 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | RAMIREZ, HERRERA/PEDRO | PLSSA000612 | \$ 3,230.51 | 31/03/2017 | 1 |
| M03020 | RAMIREZ, SAINOS/SOFIA ELENA | PLSSA002490 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | RAMIREZ, ZEPEDA/VERONICA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | RAMOS, SANCHEZ/MARIA ELENA | PLSSA016893 | \$ 769.83 | 31/03/2017 | 1 |
| M03020 | RAMOS, SUAREZ/MARIA SILVIA | PLSSA003132 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | RENDON, CABA&AS/CARMELA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | REYES, GAYOSSO/MAXIMINO | PLSSA002106 | \$ 3,305.51 | 31/03/2017 | 1 |
| M03020 | REYES, MIRON/REYNA GUADALUPE | PLSSA002490 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | REYES, SALDIVAR/MONICA AURORA | PLSSA014700 | \$ 3,005.51 | 31/03/2017 | 1 |
| M03020 | RIOS, PEREZ/NORMA ESTHER | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | RODRIGUEZ, LOPEZ/JOSE CUTBERTO | PLSSA002502 | \$ 919.83 | 31/03/2017 | 1 |
| M03020 | RODRIGUEZ, PENICHE/AZALIA AYDEE | PLSSA002770 | \$ 1,542.37 | 31/03/2017 | 1 |
| M03020 | ROJAS, GONZALEZ/MARTIN LINO | PLSSA008485 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | ROJAS, ROJAS/CARLOS ALBERTO | PLSSA014765 | \$ 2,815.84 | 31/03/2017 | 1 |
| M03020 | ROMERO, ADUNA/MARIA SOLEDAD DEL ROCIO | PLSSA016543 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | ROMERO, CARO/JOSE ARMANDO | PLSSA015021 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | ROMERO, FIGUEROA/MARTHA ILIANA | PLSSA003663 | \$ 1,089.67 | 31/03/2017 | 1 |
| M03020 | ROMERO, RAMIREZ/OSCAR | PLSSA002490 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03020 | RUIZ, FIERRO/MARTHA NORMA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | SALAZAR, ARRIAGA/MIGUEL ANGEL | PLSSA008641 | \$ 2,985.68 | 31/03/2017 | 1 |
| M03020 | SALGADO, GOMEZ/ARTURO | PLSSA014736 | \$ 823.20 | 31/03/2017 | 1 |
| M03020 | SANCHEZ, QUINTERO/EDUARDO | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | SANCHEZ, RAMIREZ/MARIANA | PLSSA014736 | \$ 1,481.20 | 31/03/2017 | 1 |
| M03020 | SANCHEZ, RODRIGUEZ/MARICELA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | SANCHEZ, TABOADA/BRENDA | PLSSA014736 | \$ 1,034.50 | 31/03/2017 | 1 |
| M03020 | SANDOVAL, GOMEZ/JOSE MANUEL | PLSSA003663 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | SANDRIA, VELAZQUEZ/NORMA ANGELICA | PLSSA014736 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03020 | SILVA, CASTILLO/RICARDO | PLSSA008425 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03020 | SOLAR, SUAREZ/FRANCISCO | PLSSA015016 | \$ 375.00 | 31/03/2017 | 1 |
| M03020 | SOSA, LOBATO/MA. ISABEL | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | TAPIA, FLORES/YADIRA | PLSSA014765 | \$ 746.70 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | TEXOCOTITLA, RAMOS/MARTIN | PLSSA015423 | \$ 3,054.55 | 31/03/2017 | 1 |
| M03020 | TIRADO, MORALES/BARTOLA | PLSSA014700 | \$ 1,014.67 | 31/03/2017 | 1 |
| M03010 | BAUTISTA, LOZANO/EDUARDO CARLOS | PLSSA008494 | \$ 2,867.04 | 31/03/2017 | 1 |
| M03006 | AMBROSIO, CORTES/ADOLFO DANIEL | PLSSA008572 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03006 | BARRERA, RAMIREZ/MARGARITA SILVIA | PLSSA008425 | \$ 842.97 | 31/03/2017 | 1 |
| M03006 | CRUZ, HERNANDEZ/FRANCISCO | PLSSA002490 | \$ 375.00 | 31/03/2017 | 1 |
| M03006 | CUENCA, PEREZ/MIGUEL ANGEL | PLSSA002490 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03006 | DIAZ, GONZALEZ/RENE | PLSSA002490 | \$ 624.68 | 31/03/2017 | 1 |
| M03006 | FLORES, AYOMETZI/JOSE LUIS | PLSSA002490 | \$ 3,299.91 | 31/03/2017 | 1 |
| M03006 | GRACIA, GARCIA/RUBEN | PLSSA002490 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03006 | GUADALUPE, CRUZ/MARTHA | PLSSA008485 | \$ 542.97 | 31/03/2017 | 1 |
| M03006 | HERNANDEZ, HERNANDEZ/MIGUEL ANGEL | PLSSA003132 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03006 | HERNANDEZ, LOPEZ/CARLOS AUGUSTO | PLSSA008485 | \$ 1,103.90 | 31/03/2017 | 1 |
| M03006 | HERNANDEZ, OLAYA/JAIME FILIBERTO | PLSSA005664 | \$ 1,328.90 | 31/03/2017 | 1 |
| M03006 | HUERTA, SANTA MARIA/FELIPE | PLSSA003663 | \$ 3,056.94 | 31/03/2017 | 1 |
| M03006 | MARTINEZ, ALDUCIN/JOSE ANGEL | PLSSA003663 | \$ 1,328.90 | 31/03/2017 | 1 |
| M01006 | MORENO, MENA/MARIA TERESA | PLSSA002712 | \$ 1,656.81 | 31/03/2017 | 2 |
| M01004 | CORDOVA, ORTEGA/ADAN | PLSSA008941 | \$ 2,514.28 | 31/03/2017 | 2 |
| CF41056 | FLORES, FLORES/FIDENCIO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03024 | TUFI&O, RIVERA/ARACELI | PLSSA002765 | \$ 481.33 | 31/03/2017 | 1 |
| M03022 | OLIVER, GAYOSSO/ESMERALDA LIZBETH | PLSSA014683 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03020 | FIGUEROA, TLAPANCO/DULCE MARIA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03018 | ALVARADO, HERNANDEZ/MARCO ANTONIO | PLSSA015423 | \$ 375.00 | 31/03/2017 | 1 |
| M03004 | JIMENEZ, LUCERO/FELIX | PLSSA003931 | \$ 3,169.98 | 31/03/2017 | 1 |
| M02107 | BAEZ, DIAZ/MARIA DEL ROSARIO | PLSSA002490 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02105 | CAPISTRAN, ESPINOZA/CONCEPCION | PLSSA000472 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | MOYOTL, ALMAZAN/ISABEL | PLSSA016835 | \$ 3,040.88 | 31/03/2017 | 1 |
| M02081 | BARRANCO, BERNABE/TERESA | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M02054 | SANCHEZ, VELAZCO/NORMA | PLSSA014753 | \$ 1,045.70 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ, CERVANTES/LUIS DELFINO | PLSSA002502 | \$ 2,544.02 | 31/03/2017 | 1 |
| M02035 | HOYOS, MARTINEZ/MARIA GRACIELA | PLSSA002852 | \$ 909.70 | 31/03/2017 | 1 |
| M02031 | OLVERA, PALMA/MARIA ALICIA | PLSSA008425 | \$ 1,163.23 | 31/03/2017 | 1 |
| M01009 | ORTIZ, ALTAMIRANO/AGUSTIN | PLSSA002502 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01006 | DE LA ROSA, HERNANDEZ/BRENDA | PLSSA009223 | \$ 2,402.50 | 31/03/2017 | 1 |
| M01006 | SANDOVAL, ARROYO/ANA MARIA | PLSSA002304 | \$ 4,036.58 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | SANCHEZ,CABRERA/BENITO RAUL | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | TREJO,AHUACATITLA/GRISELDA | PLSSA016543 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | TRUJILLO,VALDERRAMA/MARIA ANGELICA | PLSSA015493 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | VAZQUEZ,BECERRA/ALMA YECENIA | PLSSA009223 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | VAZQUEZ,MORA/GUADALUPE | PLSSA002770 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | VAZQUEZ,NAJERA/JANETH | PLSSA008950 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | VENTURA,MARCELO/LETICIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | VERGARA,BARRIOS/MODESTA | PLSSA001160 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | VILLARREAL,MEZA/MARIA DEL SOCORRO | PLSSA015995 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | XICALE,ORTEGA/SUSANA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M03004 | ALDANA,VAZQUEZ/LUZ DEL CARMEN | PLSSA002502 | \$ 843.30 | 31/03/2017 | 8 |
| M01006 | GONZALEZ,SOSA/JESUS EDUARDO | PLSSA001954 | \$ 2,696.71 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,PAZ/JAEL | PLSSA001184 | \$ 2,778.54 | 31/03/2017 | 8 |
| CF40004 | PINEDA,GONZALEZ/MIGUEL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERRERA,RUANO/FELIPE | PLSSA001155 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,ROJAS/KENDALL | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | DIAZ,ROMERO/CAROLINA | PLSSA002770 | \$ 3,395.77 | 31/03/2017 | 2 |
| M02036 | ARANA,PINEDA/SONIA | PLSSA003132 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | FRANCISCO,CRUZ/SANDRA | PLSSA005676 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MACHUCA,MARTINEZ/ELIANNE | PLSSA000612 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,HERNANDEZ/RAQUEL | PLSSA003663 | \$ 567.97 | 31/03/2017 | 2 |
| M02035 | CARREON,LOZANO/TERESA | PLSSA005710 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02006 | JUAREZ,HERNANDEZ/VICTOR MANUEL | PLSSA016852 | \$ 2,280.85 | 31/03/2017 | 2 |
| M01007 | CANSECO,MARQUEZ/ENRIQUE | PLSSA000245 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CEBALLOS,CADENA/JORGE | PLSSA000455 | \$ 2,226.07 | 31/03/2017 | 2 |
| M02036 | XICOTENCATL,TORRES/MARIA DEL CARMEN | PLSSA015230 | \$ 530.52 | 31/03/2017 | 8 |
| M02035 | ANDRADE,ROJAS/YADIRA GABRIELA | PLSSA015230 | \$ 2,644.35 | 31/03/2017 | 8 |
| M02035 | CAZABAL,REYES/LUCIA | PLSSA015230 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | CHAVEZ,MARTINEZ/MARIA DEL PILAR | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | CORDOVA,BENITEZ/MARIA GUADALUPE | PLSSA002490 | \$ 309.70 | 31/03/2017 | 8 |
| M02035 | CUAUTLE,CUAUTLE/LETICIA | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | FUENTES,SANCHEZ/CARINA | PLSSA015230 | \$ 2,433.75 | 31/03/2017 | 8 |
| M02035 | GONZALEZ,RAMIREZ/DULCE MARIA | PLSSA002490 | \$ 2,334.65 | 31/03/2017 | 8 |
| M02035 | GRANDE,RODRIGUEZ/JANETT | PLSSA002490 | \$ 4,812.25 | 31/03/2017 | 8 |
| M02035 | HOYOS,CABRERA/GUADALUPE | PLSSA015230 | \$ 929.10 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | JUAREZ,JUAREZ/LORELY | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | LUNA,ROMERO/IRAIS LORENA | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | PACHECO,SANCHEZ/MARIA LILIA | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | ROJAS,CORONA/ANA LAURA | PLSSA015230 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | ROMAN,CONTRERAS/RUFINA | PLSSA002490 | \$ 2,026.67 | 31/03/2017 | 8 |
| M02015 | GOMEZ,ORTEGA/ARACELI | PLSSA005710 | \$ 2,026.68 | 31/03/2017 | 8 |
| M02015 | LOPEZ,DOMINGUEZ/JUDITH | PLSSA003663 | \$ 2,026.68 | 31/03/2017 | 8 |
| M02006 | MORA,ROSAS/MAYRA MARLENE | PLSSA002106 | \$ 2,270.31 | 31/03/2017 | 8 |
| M02006 | TLAPA,MORA/GEORGINA | PLSSA015090 | \$ 1,979.44 | 31/03/2017 | 8 |
| M02003 | AHUATL,LOZANO/LETICIA | PLSSA015090 | \$ 843.30 | 31/03/2017 | 8 |
| M02003 | BENITEZ,FLORES/ABINADID | PLSSA015016 | \$ 281.10 | 31/03/2017 | 8 |
| M02003 | CALVARIO,TEPAL/EUGENIA TEODORA | PLSSA015230 | \$ 1,450.44 | 31/03/2017 | 8 |
| M02003 | CALZADA,MARTINEZ/JORGE ALFREDO | PLSSA015021 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | ESCUDERO,MU&OZ/SANTA MARISOL | PLSSA015230 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | ROSALES,SANCHEZ/JUAN CARLOS | PLSSA003646 | \$ 3,232.24 | 31/03/2017 | 8 |
| M02003 | TORRES,PALESTINA/EUSEBIO | PLSSA015021 | \$ 2,989.98 | 31/03/2017 | 8 |
| M02003 | VAZQUEZ,AMIGON/SOFIA | PLSSA016806 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02003 | VAZQUEZ,CABRERA/JESSICA LOURDES | PLSSA004503 | \$ 2,253.77 | 31/03/2017 | 8 |
| M02003 | VAZQUEZ,GARCIA/NORMA ANGELICA | PLSSA000834 | \$ 2,815.97 | 31/03/2017 | 8 |
| M02003 | VELAZQUEZ,VARA/DAVID | PLSSA008941 | \$ 2,253.77 | 31/03/2017 | 8 |
| M01006 | ACEVO,AGUIRRE/MONICA | PLSSA002526 | \$ 3,179.15 | 31/03/2017 | 8 |
| M01006 | ALARCON,RAYON/RICARDO | PLSSA001715 | \$ 964.87 | 31/03/2017 | 8 |
| M01006 | ALVARADO,CRUZ/MARIA LILIA | PLSSA005722 | \$ 2,696.71 | 31/03/2017 | 8 |
| M01006 | ARCE,ROJAS/MARIA GOROTTI NORMA | PLSSA002811 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | AVELINO,CEDILLO/JORGE ALEJANDRO | PLSSA003663 | \$ 4,179.59 | 31/03/2017 | 8 |
| M01006 | AYALA,FERNANDEZ/ARTURO | PLSSA015505 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | BALDERAS,ROJAS/CLARA | PLSSA003716 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | BONILLA,DINORIN/RUBI EMELIA | PLSSA004742 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | BRETON,TOVAR/NORMA EDITH | PLSSA002502 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | CALZADA,GODINEZ/ALMA ROSA | PLSSA002823 | \$ 3,179.15 | 31/03/2017 | 8 |
| M01006 | CAMARILLO,LOPEZ/LUIS EDUARDO | PLSSA015230 | \$ 2,315.68 | 31/03/2017 | 8 |
| M01006 | CA&ONGO,RODRIGUEZ/HEIDI | PLSSA002526 | \$ 3,661.58 | 31/03/2017 | 8 |
| M01006 | CENTENO,SALGADO/BEATRIZ | PLSSA003622 | \$ 964.87 | 31/03/2017 | 8 |
| M01006 | CHAVEZ,ACEVEDO/OSWALDO | PLSSA000612 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | CHUMACERO,NAVA/IVAN | PLSSA003914 | \$ 1,447.30 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | CONTRERAS,CRUZ/AMERICA | PLSSA003383 | \$ 3,661.58 | 31/03/2017 | 8 |
| M01006 | CORREA,MENDEZ/DULCE MARIA | PLSSA005664 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | DE LA CRUZ,GARCIA/ENRIQUE | PLSSA002490 | \$ 3,600.67 | 31/03/2017 | 8 |
| M01006 | DIAZ,URE&A/JOSE LUIS AGUSTIN | PLSSA002864 | \$ 964.87 | 31/03/2017 | 8 |
| M01006 | FERRA,MERCADO/JOSE FERNANDO | PLSSA008905 | \$ 3,179.15 | 31/03/2017 | 8 |
| M01006 | FLORES,FLORES/ENRIQUE | PLSSA002794 | \$ 482.43 | 31/03/2017 | 8 |
| M01006 | FLORES,GUERRERO/CRISTINA MONTSERRATH | PLSSA005816 | \$ 482.43 | 31/03/2017 | 8 |
| M01006 | GALICIA,OLIVEROS/JANDRO | PLSSA002514 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | GAONA,SANCHEZ/JOSE LUIS | PLSSA015230 | \$ 955.20 | 31/03/2017 | 8 |
| M01006 | GARCIA,TZILIN/YADIRA | PLSSA015160 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | GODOS,MENDOZA/SYGRID | PLSSA002140 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | GOMEZ,CEBALLOS/GABRIELA | PLSSA004911 | \$ 964.87 | 31/03/2017 | 8 |
| M01006 | GONZALEZ,ARANGO/MICHELLE | PLSSA004136 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | GONZALEZ,BARBOSA/MANUEL | PLSSA005664 | \$ 1,447.30 | 31/03/2017 | 8 |
| M03024 | GARCIA,FLORES/VICENTE | PLSSA008425 | \$ 3,126.21 | 31/03/2017 | 8 |
| M03024 | GARCIA,MARTINEZ/NAYELI | PLSSA008425 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | GARCIA,VALLE/NORMA ALICIA | PLSSA002490 | \$ 1,185.50 | 31/03/2017 | 8 |
| M03024 | GARCILAZO,CERDA/MARITZA | PLSSA008461 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | GARGANTUA,AGUILA/JOSE MOISES | PLSSA002765 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | GOMEZ,MERINO/VARINIA | PLSSA002490 | \$ 1,185.50 | 31/03/2017 | 8 |
| M03024 | GONZALEZ,LARA/LIZ ERIKA | PLSSA004865 | \$ 2,981.81 | 31/03/2017 | 8 |
| M03024 | GONZALEZ,SALINAS/ANTONIO | PLSSA015411 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | GUZMAN,LOPEZ/IRIS | PLSSA017021 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | HEBREO,HERNANDEZ/BEATRIZ | PLSSA003663 | \$ 673.87 | 31/03/2017 | 8 |
| M03024 | HEBREO,ROBLES/ELIZABETH | PLSSA000612 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | HERNANDEZ,CASTILLO/JOSE RANULFO FERNANDO | PLSSA005816 | \$ 240.67 | 31/03/2017 | 8 |
| M03024 | HERNANDEZ,GRANILLO/OMAR | PLSSA003663 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | HERNANDEZ,RODRIGUEZ/ALEJANDRO | PLSSA005640 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | HERRERA,TAPIA/EDEGARDO | PLSSA014753 | \$ 2,211.68 | 31/03/2017 | 8 |
| M03024 | HERRERA,TORCUATO/JULIO | PLSSA002135 | \$ 2,452.34 | 31/03/2017 | 8 |
| M03024 | JIMENEZ,LUCERO/ADRIAN | PLSSA000414 | \$ 2,452.34 | 31/03/2017 | 8 |
| M03024 | JUAREZ,VELASQUEZ/VIVIANA | PLSSA002490 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | LIMON,ROMERO/CLAUDIA | PLSSA001802 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | LINARES,CARDON/EDGAR | PLSSA009001 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | LOPEZ,BLANCO/ALEJANDRA | PLSSA008272 | \$ 4,507.75 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | LOPEZ,CHANEZ/HEZQUIO JESUS | PLSSA009214 | \$ 481.33 | 31/03/2017 | 8 |
| M03024 | MANI,SOTO/ALEJANDRO | PLSSA009214 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | MENDOZA,BLANCO/FELIPE DE JESUS | PLSSA000612 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | MENDOZA,PALACIOS/MIGUEL | PLSSA002490 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | MONTANO,MARTINEZ/MARGARITO CIRINO | PLSSA003086 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | MORA,BLANCAS/JOSE FELIPE | PLSSA002543 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | MORALES,SANCHEZ/CLAUDIA GUADALUPE | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | MORENO,GUZMAN/JUAN CARLOS | PLSSA008425 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | MORO,GALICIA/LEONARDO | PLSSA005676 | \$ 481.33 | 31/03/2017 | 8 |
| M03024 | MU&OZ,MANJARREZ/MARIA TERESA | PLSSA002695 | \$ 433.20 | 31/03/2017 | 8 |
| M03024 | MU&OZ,VERGARA/CARLOS FRANCISCO | PLSSA003021 | \$ 1,010.80 | 31/03/2017 | 8 |
| M03024 | NERI,TORRES/SALOMON | PLSSA001686 | \$ 3,126.21 | 31/03/2017 | 8 |
| M03024 | NU&EZ,CERRILLO/JOSE JOAQUIN | PLSSA003132 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | NUNEZ,DOMINGUEZ/SANDRA LUZ | PLSSA008425 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | OLIVARES,MENDEZ/ERENDIDA | PLSSA005734 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | ORTEGA,ROMANO/CESAR | PLSSA008641 | \$ 2,211.68 | 31/03/2017 | 8 |
| M03024 | ORTIZ,LUNA/CRISTINA | PLSSA015090 | \$ 1,185.50 | 31/03/2017 | 8 |
| M03024 | PEREZ,DE LA ROSA/RICARDO | PLSSA009352 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | PEREZ,PEREZ/HUGO | PLSSA016852 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | PONCE,SALAS/ENEDI GUADALUPE | PLSSA005693 | \$ 529.47 | 31/03/2017 | 8 |
| M03024 | POZOS,GONZALEZ/MARCO ANTONIO | PLSSA002753 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | QUIROZ,HERRERA/MARCO ANTONIO | PLSSA002531 | \$ 481.33 | 31/03/2017 | 8 |
| M03024 | QUIROZ,MARTINEZ/TEODORA | PLSSA005821 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | RAZO,ARZATE/ELOISA | PLSSA014736 | \$ 288.80 | 31/03/2017 | 8 |
| M03024 | REYES,LEON/JESUS ANTONIO | PLSSA003552 | \$ 2,259.81 | 31/03/2017 | 8 |
| M03024 | RODRIGUEZ,ORDU&O/DAVID | PLSSA005396 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | ROLDAN,PANIAGUA/JESUS | PLSSA002683 | \$ 2,452.34 | 31/03/2017 | 8 |
| M03024 | ROSAS,VERGARA/ALFREDO | PLSSA008572 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | RUIZ,ZARAGOZA/JORGE | PLSSA003663 | \$ 914.53 | 31/03/2017 | 8 |
| M03024 | SALGADO,NERI/ARTURO | PLSSA008425 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | SANCHEZ,ORTU&O/HECTOR | PLSSA005121 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | SEDENO,PEREZ/PAVEL TECAILLENANI | PLSSA002741 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03024 | SERRANO,TOVAR/CRISTINA | PLSSA015411 | \$ 240.67 | 31/03/2017 | 8 |
| M03024 | SILVA,HUIDOBRO/JOSE RICARDO | PLSSA002490 | \$ 722.00 | 31/03/2017 | 8 |
| M03024 | TECPANECATL,ROMERO/MONICA | PLSSA008425 | \$ 722.00 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03024 | TELLEZ,CARREON/ELSA PATRICIA | PLSSA015411 | \$ 2,211.68 | 31/03/2017 | 8 |
| M03024 | TRUJANO,ROSAS/OMAR | PLSSA005821 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | URBANO,BARRERA/CLARA | PLSSA009163 | \$ 1,010.80 | 31/03/2017 | 8 |
| M03024 | VARGAS,CRUZ/HERIBERTO | PLSSA004532 | \$ 2,452.34 | 31/03/2017 | 8 |
| M03024 | VAZQUEZ,VIVEROS/ADRIEL | PLSSA008425 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03024 | VELAZCO,REYES/HECTOR JESUS | PLSSA009394 | \$ 433.20 | 31/03/2017 | 8 |
| M03024 | VILLEGAS,SANCHEZ/BLANCA | PLSSA003021 | \$ 481.33 | 31/03/2017 | 8 |
| M03024 | YA&EZ,CASTILLO/MARIA DEL ROSARIO | PLSSA008425 | \$ 2,693.01 | 31/03/2017 | 8 |
| M03006 | CASTELAN,MEJIA/ADAN | PLSSA008572 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03006 | GUTIERREZ,ESCOBEDO/JESUS ENRIQUE | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03006 | HERNANDEZ,JUAREZ/MARCELA | PLSSA015551 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03006 | REYES,LOPEZ/ARMANDO GUILLERMO | PLSSA002490 | \$ 5,129.57 | 31/03/2017 | 8 |
| M03004 | AGUIRRE,CALIX/JOSE ROBERTO | PLSSA002514 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02048 | RAMIREZ,HERNANDEZ/GUADALUPE | PLSSA009394 | \$ 485.93 | 31/03/2017 | 8 |
| M02048 | REYES,LEON/ANA MARIA | PLSSA009394 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02048 | TORRES,PACHECO/LUIS TEODORO | PLSSA015230 | \$ 485.93 | 31/03/2017 | 8 |
| M02042 | BONIFACIO,MARTINEZ/DANIEL | PLSSA008812 | \$ 2,814.31 | 31/03/2017 | 8 |
| M02042 | CABALLERO,LUNA/ROMEO | PLSSA016514 | \$ 2,252.11 | 31/03/2017 | 8 |
| M02042 | CANTELLAN,TRUJILLO/MARIA GUADALUPE | PLSSA002741 | \$ 843.30 | 31/03/2017 | 8 |
| M02042 | CORONA,CORTES/CLAUDIA | PLSSA002683 | \$ 2,814.31 | 31/03/2017 | 8 |
| M02042 | DOMINGUEZ,VAZQUEZ/SOFIA | PLSSA008581 | \$ 2,252.11 | 31/03/2017 | 8 |
| M02042 | GARCIA,VAZQUEZ/MARICARMEN | PLSSA016876 | \$ 2,814.31 | 31/03/2017 | 8 |
| M02042 | GONZALEZ,DE LA CALLEJA/SURI SARAI | PLSSA008950 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02042 | LASTIRI,BARRIOS/JAQUELIN | PLSSA015551 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02042 | NAVARRETE,DIAZ/JULIO CESAR | PLSSA005471 | \$ 281.10 | 31/03/2017 | 8 |
| M02042 | ROSAS,AVALOS/JONATHAN | PLSSA001336 | \$ 281.10 | 31/03/2017 | 8 |
| M02042 | TRUEBA,HERNANDEZ/AMANDA MIGUEL DEL CRISTHEL | PLSSA009214 | \$ 562.20 | 31/03/2017 | 8 |
| M02036 | ALARID,OCHOA/TERESA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | ALFARO,PANTALEON/CAROLINA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ALONSO,HERNANDEZ/LINA | PLSSA015230 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | ANDRADE,NOGUERA/NANCY MARENA | PLSSA003663 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | ANZURES,LUNA/ANGELICA | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | APANTENCO,FERNANDEZ/MIRIAM | PLSSA004310 | \$ 2,506.94 | 31/03/2017 | 8 |
| M02036 | ARGUELLO,ORTIZ/MARGARITA | PLSSA015534 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | BALEON,ESPINOSA/ANGELINA | PLSSA015230 | \$ 803.90 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | BARRON, CASTILLO/ROSA | PLSSA009394 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BAUTISTA, VIVEROS/CECILIA | PLSSA005145 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | BERRUECOS, CORONA/JOSE LUIS | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BLAS, SANCHEZ/CLARA EUFROSINA | PLSSA008641 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | BRAVO, FLORES/DENISSE GUADALUPE | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CALDERON, MONTERROSAS/IRMA | PLSSA005710 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | CALVARIO, JIMENEZ/MARISOL | PLSSA015230 | \$ 3,281.08 | 31/03/2017 | 8 |
| M02036 | CAMACHO, GARCIA/XOCHITL | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CASTILLO, DAVILA/ROCIO | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CASTRO, MOTE/MARIA NATHALI | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CHOLULA, MORALES/NELLY | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CINTO, PALACIOS/MARTHA ANGELICA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CORONA, RIVERA/LILIANA | PLSSA016806 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CORTES, GONZALEZ/FRANCISCA | PLSSA003663 | \$ 353.68 | 31/03/2017 | 8 |
| M02036 | CORTES, SOLANO/GRISEL | PLSSA015230 | \$ 2,521.92 | 31/03/2017 | 8 |
| M02036 | CORTES, TORRES/MARIA INES | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CRUZ, GARCIA/JACQUELINE CAROLINA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CRUZ, REYES/ROSALBA | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | CUANDO, GOMEZ/SONIA | PLSSA015534 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | CUCHILLO, GONZALEZ/JESSICA VANESSA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | DAVILA, PEREZ/SANTA | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | DE JESUS, ORTEGA/EBELIA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | DE LA CRUZ, MERINO/MARTA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | DIAZ, LUNA/JUVENCIANA | PLSSA005710 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | DOMINGUEZ, MENDEZ/IVON | PLSSA005710 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | ELIAS, MONTES/FELIPA EULALIA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ESPINO, ALVARADO/PRISCILA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ESPINOZA, MARTINEZ/KEILA | PLSSA008272 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ESPINOZA, PEREZ/ANAYELI | PLSSA005565 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | ESQUINA, XOLALTENCO/ELOINA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | FLORES, FLORES/ARIANNA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | FLORES, MENDEZ/MARIA DE LOURDES | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GALICIA, RAMOS/YADIRA | PLSSA015534 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | GARCIA, HERNANDEZ/MARIELA ANGELA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GARCIA, MARTINEZ/GUADALUPE | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | GARCIA,MARTINEZ/OLGALIDIA | PLSSA003646 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | GARCIA,ORTEGA/YAQUELIN | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | GARCIA,ROJAS/JANNET | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GARCIA,SANCHEZ/CONCEPCION | PLSSA015230 | \$ 353.68 | 31/03/2017 | 8 |
| M02036 | GOCHEZ,MORALES/CONCEPCION | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GOMEZ,HERNANDEZ/JOSE LUIS | PLSSA003663 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,BELTRAN/ELISA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,CONDE/NELI | PLSSA015423 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,GONZALEZ/BEATRIZ | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,JIMENEZ/GABRIELA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,ORTU&O/ISABEL | PLSSA000793 | \$ 1,974.64 | 31/03/2017 | 8 |
| M01004 | MONTER,VALERA/DENHI BENN | PLSSA008425 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | MORALES,TECUAPETLA/MATILDE | PLSSA015230 | \$ 805.24 | 31/03/2017 | 8 |
| M01004 | NU&EZ,BARAJAS/IRMA | PLSSA003646 | \$ 4,697.12 | 31/03/2017 | 8 |
| M01004 | ORTIZ,GONZALEZ/SOFIA ROSARIO | PLSSA002490 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | PEREZ,DOSAL/MARCIAL | PLSSA015534 | \$ 1,118.40 | 31/03/2017 | 8 |
| M01004 | PONCE DE LEON,MENENDEZ/LINA MARIA | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | QUIROGA,SANCHEZ/MARIBELL | PLSSA015551 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | RAGA,GARCIA/DIANA CECILIA | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | RAMIREZ,ANAYA/MARISOL | PLSSA008425 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | RENDON,VARGAS/AMANDO CONCEPCION | PLSSA008425 | \$ 1,714.28 | 31/03/2017 | 8 |
| M01004 | RIEDEL,CABALLERO/ERNESTO NIX | PLSSA008425 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | ROBLES,CAMPOS/ALEJANDRO | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | RODRIGUEZ,GARCIA/ESTELA GABRIELA | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | ROJAS,CAMACHO/FERNANDO | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | RUIZ,APONTE/DAVID ENRIQUE | PLSSA001802 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | SANTIAGO,ROMERO/GUILLERMO | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | SANTILLAN,BLAS/FERNANDO ARTURO | PLSSA015551 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | SORIANO,GARCIA/YASEN | PLSSA009394 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | TORRES,PEREZ/VICENTE DE PAUL | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | VALLE,LOPEZ/CESAR ALEJANDRO | PLSSA003663 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | VAZQUEZ,GONZALEZ/YEUDIEL | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | VELASCO,SANCHEZ/RAYMUNDO | PLSSA003663 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | VERGARA,LAGUNA/CARLOS MANUEL | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | VILLEGAS,MEZA/PABLO | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03025 | ARANGUTHY,HOYOS/MIGUEL ANGEL | PLSSA016811 | \$ 286.80 | 31/03/2017 | 8 |
| M03025 | BRAVO,HUERTA/SANDRA | PLSSA016811 | \$ 286.80 | 31/03/2017 | 8 |
| M03025 | GOMEZ,SILVA/SERGIO | PLSSA014736 | \$ 1,525.94 | 31/03/2017 | 8 |
| M03025 | LOPEZ,MANI/SOCORRO | PLSSA005710 | \$ 286.80 | 31/03/2017 | 8 |
| M03025 | MORA,MACIP/CATALINA | PLSSA014736 | \$ 286.80 | 31/03/2017 | 8 |
| M03025 | MORA,MACIP/NIEVES | PLSSA014736 | \$ 1,525.94 | 31/03/2017 | 8 |
| M03025 | MORON,LOPEZ/LAURA | PLSSA014736 | \$ 286.80 | 31/03/2017 | 8 |
| M03006 | GONZALEZ,GARRIDO/REYNA | PLSSA000834 | \$ 1,525.94 | 31/03/2017 | 8 |
| M02045 | CRUZ,MENDEZ/JAVIER | PLSSA015230 | \$ 1,525.94 | 31/03/2017 | 8 |
| M02036 | FLORES,OLIVARES/GUILLERMINA | PLSSA016811 | \$ 321.56 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,ROMERO/LORENA | PLSSA016811 | \$ 321.56 | 31/03/2017 | 8 |
| M02006 | ROJAS,ROMERO/JUANA GLORIA | PLSSA016811 | \$ 349.04 | 31/03/2017 | 8 |
| M02003 | ZAPOTECAS,TEUTLE/LISANDRO | PLSSA016811 | \$ 337.32 | 31/03/2017 | 8 |
| M01006 | PI&AS,GONZALEZ/DANIEL | PLSSA016811 | \$ 578.92 | 31/03/2017 | 8 |
| CF41055 | GALINDO,BARRIENTOS/OSCAR | PLSSA008263 | \$ 300.00 | 31/03/2017 | 2 |
| CF41055 | GONZALEZ,CHAZZARI/MARIA IVONNE ARACELI | PLSSA002490 | \$ 742.92 | 31/03/2017 | 2 |
| CF41055 | IBARRA,ZENTENO/OMAR | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| CF41055 | REYES,AVILA/ARMANDO | PLSSA009025 | \$ 300.00 | 31/03/2017 | 2 |
| CF41015 | GARCIA,ROMERO/MANUEL | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| CF41014 | GUTIERREZ,BARRON/MIGUEL ANGEL | PLSSA005664 | \$ 300.00 | 31/03/2017 | 2 |
| CF41014 | GUZMAN,PARRA/JOAQUIN | PLSSA017021 | \$ 300.00 | 31/03/2017 | 2 |
| CF41014 | SANTIAGO,CABRERA/JOEL JESUS | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| CF41014 | TORRES,SOLEDAD/JOSE CARLOS | PLSSA005606 | \$ 300.00 | 31/03/2017 | 2 |
| CF41014 | VELIZ,PRADEL/NEYLIN | PLSSA003646 | \$ 1,064.92 | 31/03/2017 | 2 |
| CF40004 | ALVARADO,OCHOA/JORGE | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | ALVARADO,REYES/MARGARITA | PLSSA008281 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | BARREDA,PEREZ/MARIA MARTHA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | BERISTAIN,REYES/FLORENCIANA ELVIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | BLANCO,CASTILLO/RICARDO EDUARDO | PLSSA005734 | \$ 769.26 | 31/03/2017 | 2 |
| CF40004 | BONES,ARROYO/GERARDO | PLSSA005693 | \$ 769.26 | 31/03/2017 | 2 |
| CF40004 | GARRO,MARTINEZ/LUIS MARIANO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | GUERRERO,MORA/JOSE LUIS | PLSSA008890 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | HERNANDEZ,CERVANTES/TANIA | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | HUERTA,GOMEZ/MARIA DEL ROSARIO | PLSSA005676 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | JIMENEZ,REYES/ALICIA | PLSSA015230 | \$ 769.26 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| CF40004 | LAVALLE,GARCIA/ELISA | PLSSA005710 | \$ 612.84 | 31/03/2017 | 2 |
| CF40004 | MEJIA,GARCIA/MARIA BEATRIZ | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | MENDOZA,PEREZ/AMERICA VERONICA | PLSSA002490 | \$ 769.26 | 31/03/2017 | 2 |
| CF40004 | MORENO,BARBOSA/FERNANDO | PLSSA005821 | \$ 100.00 | 31/03/2017 | 2 |
| CF40004 | MU&OZ,Y SALGADO/MAXIMINO FRANCISCO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | OSORIO,HERNANDEZ/ANA LILIA | PLSSA008854 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | PALMA,GARCIA/JESUS | PLSSA000863 | \$ 250.00 | 31/03/2017 | 2 |
| CF40004 | PAREDES,TELLEZ/GUADALUPE | PLSSA017021 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | PEREZ,CORTES/EUSEBIO ARTURO | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,DOMINGUEZ/LORENA | PLSSA009001 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,DOMINGUEZ/MARIA MARTINA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,DOMINGUEZ/PATRICIA | PLSSA009001 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,GANTE/J ASCENCION | PLSSA008572 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,GARRIDO/LETICIA | PLSSA016543 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,LOPEZ/CONSUELO | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,MARIN/CHRISTIAN RAFAEL | PLSSA004503 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,MARTINEZ/MARIA DEL ROSARIO | PLSSA004602 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,RAMOS/EDGAR | PLSSA009025 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,ROMERO/MARIA DEL ROCIO | PLSSA000706 | \$ 1,220.53 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,SANCHEZ/EVERARDO | PLSSA015021 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,TELLEZ/MARIA | PLSSA002543 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,VIEYRA/ELIAS | PLSSA005710 | \$ 2,295.44 | 31/03/2017 | 2 |
| M03024 | GRANDE,FLORES/JORGE | PLSSA000414 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | GREGORIO,GALICIA/INOCENCIO | PLSSA002765 | \$ 4,872.67 | 31/03/2017 | 2 |
| M03024 | GUERRERO,AGUILAR/MARGARITA ISABEL | PLSSA002490 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | GUERRERO,GUEVARA/ELIAS NEFTALI | PLSSA000863 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | GUILLERMO,LEAL/EFREN | PLSSA005360 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GUTIERREZ,CAMPOS/MIGUEL ANGEL | PLSSA000863 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | GUTIERREZ,GARCIA/ANTONIA | PLSSA002490 | \$ 2,710.21 | 31/03/2017 | 2 |
| M03024 | GUTIERREZ,LEMINI/ENRIQUE | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GUTIERREZ,PONCE/ABISH VALENTINA | PLSSA002490 | \$ 2,710.21 | 31/03/2017 | 2 |
| M03024 | GUTIERREZ,SANTOS/MARCO ANTONIO | PLSSA016321 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | GUTIERREZ,SILVA/CRISTINA | PLSSA008950 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | GUZMAN,ESTRADA/JOSE FERNANDO | PLSSA005821 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | GUZMAN,REYES/SERGIO | PLSSA000863 | \$ 2,752.34 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | GUZMAN,TRUJILLO/SERGIO | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,ANDRADE/ISABEL GUADALUPE | PLSSA002490 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,CARLOS/LOURDES | PLSSA016806 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,CENTENO/JUSTINO | PLSSA005495 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,DE DIOS/LUZ ANGELICA | PLSSA009283 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,DIONISIO/MARIA YOLANDA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,FLORES/EVELIA | PLSSA004964 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,FLORES/LUIS | PLSSA016386 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,GARCIA/JOSE VALENTIN RUBEN | PLSSA002765 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,GARCIA/RAFAEL | PLSSA003132 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,GARCIA/RENE | PLSSA008485 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,HERNANDEZ/ANGEL | PLSSA002106 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,HERNANDEZ/MARTIN | PLSSA008485 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,JUAREZ/ROSA MARIA | PLSSA000863 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,LOPEZ/CARLOS | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,LOPEZ/JUANA | PLSSA015032 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,LOPEZ/RAYITO | PLSSA015230 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,MENDEZ/GUADALUPE | PLSSA002765 | \$ 150.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,MENDOZA/ROSALIA CONCEPCION | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,ORTA/ANTELMA | PLSSA005710 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,RAMIREZ/MIGUEL | PLSSA000134 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,RAMOS/JOSE GUADALUPE | PLSSA005396 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,RANGEL/VALENTE CIRO | PLSSA016806 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,ROMERO/GUADALUPE DEL ROSARIO | PLSSA002490 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,SANCHEZ/MARIA EDITH | PLSSA015230 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,SANCHEZ/NOE | PLSSA008950 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,SERRANO/ENRIQUE | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,TADEO/MARIA ENRIQUETA EMILIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,TOBON/HUGO FERNANDO | PLSSA003663 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,URBINA/RENE | PLSSA015032 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | HERNANDEZ,Y HERNANDEZ/ELEUTERIA | PLSSA003132 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | HERRERA,FUENTES/ADRIANA | PLSSA003716 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERRERA,GONZALEZ/SANDRA | PLSSA015551 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | HERRERA,MENDIETA/JEAN CHRISTOPHER | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | HERRERA,OREA/ERIKA | PLSSA002106 | \$ 1,022.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | HERRERA,ORTIGOZA/ANTONIO | PLSSA004935 | \$ 1,363.25 | 31/03/2017 | 2 |
| M03024 | HERRERA,PEREZ/FERNANDO | PLSSA005710 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | HERRERA,QUIROZ/GABRIELA | PLSSA004503 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | HERRERA,RAMIREZ/ESTELA | PLSSA000414 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | HERRERA,RENDON/ISRAEL | PLSSA003663 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,AQUINO/MARCO ANTONIO | PLSSA009214 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,BARRIOS/MARIA DOLORES | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,CALDERON/VERONICA | PLSSA008281 | \$ 2,981.18 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,FACTOR/RAYMUNDO | PLSSA005664 | \$ 4,266.45 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,GONZALEZ/LUZ MARIA | PLSSA009223 | \$ 2,950.88 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,HERRERA/ESTHER | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,MOLINA/MARCOS | PLSSA000612 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,MU&OZ/GUADALUPE | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,RONQUILLO/VALENTIN L | PLSSA016835 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,SOSA/JOSEFINA | PLSSA015021 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,VAZQUEZ/GERARDO | PLSSA016403 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | RODRIGUEZ,VILLALBA/EUGENIA | PLSSA015551 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | ROJANO,BAUTISTA/MARIA EUGENIA | PLSSA001662 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | ROJANO,CORTES/DULCE MARIA | PLSSA016992 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | ROJAS,CABILDO/MIGUEL ANGEL | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ROJAS,CUETO/ARACELI | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ROJAS,FLORES/CARLOS | PLSSA002736 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ROJAS,HERNANDEZ/PAULINA | PLSSA008641 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ROJAS,LANDERO/CELESTINA | PLSSA008485 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ROJAS,OSORIO/GEMA MARIA AUXILIO | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ROJAS,PEREZ/MARIA DE LA LUZ | PLSSA009001 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | ROLDAN,JURADO/ARACELI | PLSSA003132 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | ROMAGNOLLI,MENDOZA/FRANCISCO | PLSSA005693 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ROMERO,AGUILAR/CLAUDIA | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ROMERO,ALONSO/BENITA | PLSSA003646 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | ROMERO,DIAZ/MARIA TERESA | PLSSA002736 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | ROMERO,GONZALEZ/KARINA | PLSSA008503 | \$ 2,710.21 | 31/03/2017 | 2 |
| M03024 | ROMERO,GUTIERREZ/MAGDA XOCHITL | PLSSA000834 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ROMERO,HERNANDEZ/FRANCISCO JAVIER | PLSSA015230 | \$ 2,707.28 | 31/03/2017 | 2 |
| M03024 | ROMERO,LUNA/GABRIELA | PLSSA015551 | \$ 2,511.68 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | ROMERO,MORAN/JULIA | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ROMERO,MUNIVE/JOSE ROBERTO | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ROMERO,PALACIOS/PABLO | PLSSA015411 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ROMERO,RANGEL/JUAN | PLSSA009001 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ROMERO,SILVA/BEATRIZ | PLSSA015032 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | ROMERO,SILVA/JOSE JUAN | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ROMERO,TOLEDO/LETICIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ROSALES,PEREZ/ELEAZAR LEONOR | PLSSA008845 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ROSALES,Y JARAMILLO/ANTONIO | PLSSA016345 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ROSAS,PEREZ/JESUS MANUEL | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ROSAS,PEREZ/MONICA PATRICIA | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RUGERIO,DIAZ/CESAR OSCAR | PLSSA002502 | \$ 3,462.51 | 31/03/2017 | 2 |
| M03024 | SAAVEDRA,MOGUEL/LUIS ALBERTO | PLSSA005121 | \$ 2,693.01 | 31/03/2017 | 2 |
| M03024 | SALAMANCA,SALDIVAR/ANALIZETH | PLSSA002490 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | SALAS,JIMENEZ/JUAN JOSE | PLSSA002403 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SALAZAR,GIL/MARIA JOSEFINA | PLSSA002753 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | SALAZAR,MURUETA/GUADALUPE DE LA PAZ | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SALDA&A,ALVAREZ/FRANCISCA | PLSSA004964 | \$ 1,178.50 | 31/03/2017 | 2 |
| M03024 | SALINAS,ESCALERA/GUILLERMO | PLSSA015016 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SALINAS,HUERTA/ERIC | PLSSA016852 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SALOMA,RAMIREZ/JOSE ANDRES MARGARITO | PLSSA009001 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,CABALLERO/GABRIELA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,CALIHUA/JOSE ISAAC | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,ESQUIVEL/GUADALUPE | PLSSA005710 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,FIGUEROA/ARIANETH | PLSSA002403 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,GUTIERREZ/SIXTO | PLSSA009001 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,HERNANDEZ/ANTONIO MANUEL | PLSSA016316 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,HERNANDEZ/MANUEL ANGEL | PLSSA002490 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,LOBATO/IGNACIO | PLSSA001575 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,MORALES/MARGARITA | PLSSA004865 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,OLMOS/JOSE LUIS | PLSSA008452 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,PARRA/SILVINA | PLSSA008641 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,PEREZ/TOMAS | PLSSA000204 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,QUIROZ/ROSALIA SANDRA | PLSSA009172 | \$ 1,220.53 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,REYES/ANA | PLSSA003325 | \$ 2,752.34 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | SANCHEZ,RODRIGUEZ/TANIA ARGELIA | PLSSA003716 | \$ 4,518.95 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,RODRIGUEZ/USMAR URIEL | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | SANCHEZ,ROJAS/ARACELI | PLSSA005396 | \$ 1,220.53 | 31/03/2017 | 2 |
| M02031 | JIMENEZ,VELAZQUEZ/ANA MARIA AGUSTINA | PLSSA002502 | \$ 1,163.23 | 31/03/2017 | 1 |
| M02031 | LEAL,MOTA/NORMA ANGELICA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | LECHUGA,HERNANDEZ/MARIA ELENA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02031 | LIRA,HERNANDEZ/EVA | PLSSA016543 | \$ 1,163.23 | 31/03/2017 | 1 |
| M02031 | LOPEZ,BECERRA/MARIA JOVITA | PLSSA008485 | \$ 1,651.47 | 31/03/2017 | 1 |
| M02031 | LOPEZ,LOPEZ/AMALIA ARACELI | PLSSA002490 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02031 | MARTINEZ,FUENTES/INES | PLSSA002502 | \$ 2,064.70 | 31/03/2017 | 1 |
| M02031 | MARTINEZ,MURRIETA/ELIBET | PLSSA008485 | \$ 3,136.06 | 31/03/2017 | 1 |
| M02031 | MEDINA,RAMOS/GRICELDA GUADALUPE | PLSSA003663 | \$ 1,576.47 | 31/03/2017 | 1 |
| M02031 | MEJIA,GARCIA/LETICIA | PLSSA002490 | \$ 1,088.23 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,SANCHEZ/LOYDA | PLSSA008641 | \$ 2,539.30 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,SANCHEZ/TERESA DE JESUS | PLSSA009241 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,SANDOVAL/MIGUEL ANGEL | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,SOSA/OSBELIA DEL SOCORRO | PLSSA008641 | \$ 2,936.38 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,TEJEDA/BLANCA CELIA | PLSSA014724 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,VALERIO/MARIA DE LOURDES | PLSSA016835 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | HERRERA,MARTINEZ/SOLEDAD | PLSSA008890 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | HERRERA,MEDINA/AZUCENA | PLSSA001155 | \$ 2,861.38 | 31/03/2017 | 1 |
| M02035 | HERRERA,PALAFIX/MARA | PLSSA003663 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02034 | JIMENEZ,SALGADO/RUTH MARIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02034 | LEZAMA,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02034 | LOPEZ,PEREZ/SANDRA | PLSSA002502 | \$ 941.77 | 31/03/2017 | 1 |
| M02034 | LORENZO,RAMOS/CAROLINA | PLSSA009001 | \$ 600.00 | 31/03/2017 | 1 |
| M02034 | MORALES,PEREZ/VALENTIN | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02034 | RAMIREZ,HUERTA/ALEJANDRA | PLSSA002490 | \$ 2,968.45 | 31/03/2017 | 1 |
| M02034 | ROCHA,GONZALEZ/LILIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02034 | RUIZ,ROMERO/VIRGINIA | PLSSA009001 | \$ 1,358.53 | 31/03/2017 | 1 |
| M02034 | SANCHEZ,CARRO/NINFA LUISA | PLSSA002502 | \$ 1,016.77 | 31/03/2017 | 1 |
| M02034 | ZARAGOZA,GONZALEZ/GUILLERMINA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02032 | RONQUILLO,DELGADO/MARIA MODESTA | PLSSA015423 | \$ 2,795.00 | 31/03/2017 | 1 |
| M02031 | AGUILAR,CA&ETE/VICTORIA | PLSSA002490 | \$ 1,576.47 | 31/03/2017 | 1 |
| M02031 | ALVAREZ,HERNANDEZ/MARIA SERENA | PLSSA009292 | \$ 675.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02031 | BAEZ,MORA/MARICRUZ | PLSSA008485 | \$ 1,651.47 | 31/03/2017 | 1 |
| M02031 | BALDERAS,MENDOZA/MARIA | PLSSA008272 | \$ 2,064.70 | 31/03/2017 | 1 |
| M02031 | BARRAGAN,MARTINEZ/MARISOL | PLSSA015505 | \$ 525.00 | 31/03/2017 | 1 |
| M02031 | BENITEZ,TEUTLI/MARIA DOLORES | PLSSA002490 | \$ 2,665.98 | 31/03/2017 | 1 |
| M02031 | CALDERON,FLORES/MARIA PIEDAD | PLSSA002490 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02031 | CALVA,GOMEZ/GLORIA | PLSSA016543 | \$ 1,651.47 | 31/03/2017 | 1 |
| M02031 | CAMARILLO,FUENTES/ROSA ELENA | PLSSA003663 | \$ 460.00 | 31/03/2017 | 1 |
| M02031 | CAMPOS,ROJAS/ARACELI PATRICIA | PLSSA008272 | \$ 3,960.21 | 31/03/2017 | 1 |
| M02031 | CARRERA,VILLALBA/ELVIA | PLSSA016806 | \$ 525.00 | 31/03/2017 | 1 |
| M02031 | CASIANO,VALERIO/LETICIA MARGARITA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02031 | CASTILLO,FLORES/ADELITA | PLSSA002490 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02031 | CASTILLO,GONZALEZ/MARIA GUADALUPE | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02031 | CID,PEREZ/GLORIA ISABEL | PLSSA008854 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | CONTRERAS,TORRES/MARIA DEL ROSARIO | PLSSA005676 | \$ 600.00 | 31/03/2017 | 1 |
| M02031 | COSME,OCA&A/PATRICIA MINERVA | PLSSA002502 | \$ 1,013.23 | 31/03/2017 | 1 |
| M02031 | CRUZ,BARRAGAN/ROSALIA | PLSSA016543 | \$ 225.00 | 31/03/2017 | 1 |
| M02031 | CRUZ,LOPEZ/MARGARITA | PLSSA002502 | \$ 2,791.78 | 31/03/2017 | 1 |
| M02031 | CUEVAS,GALINDO/ALMA DELIA | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M02031 | DIAZ,THOME/MARIA TERESA ELISA | PLSSA002490 | \$ 2,064.70 | 31/03/2017 | 1 |
| M02031 | DOMINGUEZ,MORELOS/MARIA BENITA | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | ESPARRAGOZA,ZARATE/REGINA AMPARO | PLSSA003663 | \$ 2,791.78 | 31/03/2017 | 1 |
| M02031 | FERNANDEZ,LARIOS/SANDRA LUZ | PLSSA008485 | \$ 2,647.83 | 31/03/2017 | 1 |
| M02031 | FLORES,GARCIA/LAURA | PLSSA002490 | \$ 1,651.47 | 31/03/2017 | 1 |
| M02031 | FLORES,MONTERO/MARIA ALEJANDRA | PLSSA008425 | \$ 2,715.62 | 31/03/2017 | 1 |
| M02031 | FLORES,ROBLES/MARIA DEL SOCORRO | PLSSA002502 | \$ 1,088.23 | 31/03/2017 | 1 |
| M02031 | FRANCISCO,CORONA/JOSE EMIGDIO | PLSSA014700 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02031 | GOMEZ,CORIA/SANTA ZITA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02031 | GONZALEZ,MORALES/PATRICIA | PLSSA008572 | \$ 2,715.62 | 31/03/2017 | 1 |
| M02031 | GUERRA,MONTALVO/LORENA | PLSSA008272 | \$ 2,064.70 | 31/03/2017 | 1 |
| M02031 | HERNANDEZ,LIMA/MARIA GRACIELA ANGELINA | PLSSA002490 | \$ 2,064.70 | 31/03/2017 | 1 |
| M02031 | HERNANDEZ,ROJAS/ROSALBA | PLSSA003663 | \$ 3,768.25 | 31/03/2017 | 1 |
| M02031 | HERRERA,CARBAJAL/MARIA ENRIQUETA | PLSSA014741 | \$ 675.00 | 31/03/2017 | 1 |
| M03003 | RAMOS,LECHUGA/CLEMENTE | PLSSA004556 | \$ 600.00 | 31/03/2017 | 1 |
| M03002 | JIMENEZ,FLORES/ROBERTO | PLSSA003716 | \$ 2,701.68 | 31/03/2017 | 1 |
| M03001 | MERINO,ARROYO/CARLOS MIGUEL | PLSSA015534 | \$ 3,220.36 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02112 | BA&OS,CALDERON/BEATRIZ NICOLASA | PLSSA002490 | \$ 1,820.50 | 31/03/2017 | 1 |
| M02112 | CORONA,JUSTO/MARIA ALICIA PAULA | PLSSA002502 | \$ 3,296.52 | 31/03/2017 | 1 |
| M02112 | CORTES,COYOTL/RAFAELA | PLSSA016123 | \$ 1,895.50 | 31/03/2017 | 1 |
| M02112 | DIAZ,PANTLE/VIRGEN | PLSSA005710 | \$ 600.00 | 31/03/2017 | 1 |
| M02112 | ESTRADA,GUEVARA/NADIA GUADALUPE | PLSSA002502 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02112 | GUERRA,BENIGNO/YANET | PLSSA008641 | \$ 3,547.18 | 31/03/2017 | 1 |
| M02112 | HERRERA,ESPINOSA/BERNARDA | PLSSA014741 | \$ 1,338.67 | 31/03/2017 | 1 |
| M02112 | LUCERO,FLORES/OFELIA | PLSSA002490 | \$ 1,417.50 | 31/03/2017 | 1 |
| M02112 | PRADO,MARTINEZ/ELDA | PLSSA008485 | \$ 1,066.23 | 31/03/2017 | 1 |
| M02112 | RAMIREZ,JUAREZ/MARIA DEL ROSARIO | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02112 | REYES,SALDIVAR/MARIA GUADALUPE | PLSSA008281 | \$ 4,120.72 | 31/03/2017 | 1 |
| M02112 | RIOS,SANCHEZ/ELIZABETH | PLSSA008485 | \$ 1,081.83 | 31/03/2017 | 1 |
| M02112 | RIVADENEYRA,JIMENEZ/ALMA ROSA | PLSSA002502 | \$ 1,895.50 | 31/03/2017 | 1 |
| M02112 | ROJAS,MARQUEZ/MARIA DE LOURDES | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02112 | TAPIA,MOLINA/TERESA DE JESUS | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M02112 | VIDAL,DOMINGUEZ/MARIA LUISA | PLSSA002741 | \$ 1,413.67 | 31/03/2017 | 1 |
| M02112 | ZANJUAMPA,DELGADO/ELVIRA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02110 | CANO,OLVERA/ANGELA | PLSSA008425 | \$ 525.00 | 31/03/2017 | 1 |
| M02110 | CASTILLO,ALVAREZ/LYDIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02110 | GARCIA,LOPEZ/ELVIA SAGRARIO | PLSSA005710 | \$ 1,773.70 | 31/03/2017 | 1 |
| M02110 | GARCIA,VAZQUEZ/MARIA CARLOS CLEMENCIA | PLSSA009241 | \$ 1,066.23 | 31/03/2017 | 1 |
| M02110 | GONZALEZ,ROSAS/ROBERTO | PLSSA002736 | \$ 1,463.10 | 31/03/2017 | 1 |
| M02110 | HERRERA,AVILA/OLIVIA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02110 | HERRERA,PALAFIX/GABRIELA | PLSSA003716 | \$ 1,548.70 | 31/03/2017 | 1 |
| M02110 | JIMENEZ,BUENO/ESTELA ROSANA | PLSSA003716 | \$ 600.00 | 31/03/2017 | 1 |
| M02110 | LI&AN,RODRIGUEZ/MA DEL CARMEN | PLSSA009292 | \$ 1,548.33 | 31/03/2017 | 1 |
| M02110 | MARTINEZ,PASTELIN/CITA GUADALUPE | PLSSA016893 | \$ 2,701.68 | 31/03/2017 | 1 |
| M02110 | MORALES,ARENAS/MARIA LUISA | PLSSA002765 | \$ 1,193.87 | 31/03/2017 | 1 |
| M02110 | MORALES,GONZALEZ/MARIA FELICITAS | PLSSA009223 | \$ 3,725.38 | 31/03/2017 | 1 |
| M02110 | ORTIZ,SANCHEZ/MARIA LUCRECIA | PLSSA002695 | \$ 4,195.75 | 31/03/2017 | 1 |
| M02110 | PEREZ,JACOME/MARY CRUZ | PLSSA002490 | \$ 1,193.87 | 31/03/2017 | 1 |
| M02110 | PINEDA,SARMIENTO/MARIA ANGELICA ROCIO | PLSSA002490 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02110 | REVUELTA,CONTRERAS/MARIA DEL CARMEN | PLSSA002490 | \$ 2,600.32 | 31/03/2017 | 1 |
| M02110 | SALAZAR,GARCIA/ROSA ELFEGA | PLSSA009352 | \$ 1,773.70 | 31/03/2017 | 1 |
| M02110 | TORRES,SUAREZ/ANGELICA MARIA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02110 | TREJO,VARGAS/ELBA | PLSSA015551 | \$ 450.00 | 31/03/2017 | 1 |
| M02109 | AGUILAR,PINTO/JORGE EYBAR | PLSSA002490 | \$ 375.00 | 31/03/2017 | 1 |
| M02109 | CUAUTLE,PEREZ/NIEVES | PLSSA002502 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02109 | ESPINOZA,GARCIA/MARIA MATILDE | PLSSA002502 | \$ 2,443.26 | 31/03/2017 | 1 |
| M02109 | GALAN,MANTILLA/YAZMIN | PLSSA009394 | \$ 300.00 | 31/03/2017 | 1 |
| M02109 | HERNANDEZ,RICARDI/ROSA MARIA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02109 | LOPEZ,REYES/MARIA CONSUELO | PLSSA002490 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02109 | VELAZQUEZ,GARDU&O/NORMA PATRICIA | PLSSA002502 | \$ 3,418.79 | 31/03/2017 | 1 |
| M02107 | AGUILAR,CEREZO/MARIA DEL PILAR | PLSSA015230 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02107 | AGUILAR,VAZQUEZ/ROSA CORNELIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | AHUEHUETL,GUTIERREZ/PETRA | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ALCANTAR,ROMERO/GABRIELA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ALDANA,SANCHEZ/OFELIA | PLSSA015551 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02107 | ALFONSO,ROMERO/MARIA ELBA | PLSSA002490 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | ALLENDE,CASTILLO/ELIZABETH | PLSSA005664 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | ALONSO,HERNANDEZ/MARIA DEL CARMEN | PLSSA009025 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | ALONSO,SANCHEZ/MARIA ISIDORA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ALTAMIRANO,ORTEGA/GABRIELA | PLSSA008485 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | AMADOR,CARRION/ALDEGUNDA FATIMA | PLSSA009283 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | AMARO,HERNANDEZ/MARIA DEL CARMEN | PLSSA002490 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02107 | AMIGON,MORA/KENIA | PLSSA002490 | \$ 3,927.74 | 31/03/2017 | 1 |
| M02107 | ANTONIO,LOPEZ/MARIA TERESA | PLSSA002502 | \$ 375.00 | 31/03/2017 | 1 |
| M02107 | ARAOZ,CESAR/JOSEFINA | PLSSA009154 | \$ 4,003.90 | 31/03/2017 | 1 |
| M02107 | ARELLANO,OROPEZA/JOSE OSCAR | PLSSA014782 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02107 | ARENAS,AHUATL/MARIA GUADALUPE | PLSSA002490 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | ARTEAGA,OCOTECATL/MERCEDES | PLSSA002490 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02107 | ASENCION,VALERIA/BARTOLA | PLSSA002490 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | AUZA,VAZQUEZ/ROSARIO | PLSSA000204 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | AVELINO,BRINDIS/CLAUDIA | PLSSA000455 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | ZARATE,ZARATE/MARIA OBDULIA | PLSSA005640 | \$ 3,469.71 | 31/03/2017 | 1 |
| M02107 | ZEMPOALTECA,GRACIA/MARTHA | PLSSA003132 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | ACOSTA,HERNANDEZ/EDIBERTHA | PLSSA016543 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | AGUAS,MENDEZ/MARIA ELIA | PLSSA009001 | \$ 2,701.68 | 31/03/2017 | 1 |
| M02105 | AGUILAR,ESPINOZA/LAURA | PLSSA016852 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | AGUILAR,GRAILLET/ROXANA | PLSSA008485 | \$ 1,503.40 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | AGUILAR,MORALES/DULCE MARIA | PLSSA003663 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | AGUILAR,PALOMINO/GUADALUPE | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | ALDAVE,ROJAS/ROCIO SARAY | PLSSA002106 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | ALDUCIN,SANCHEZ/MARIA REYNA LUCILA | PLSSA015016 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | ALEJO,VALERA/LAURA | PLSSA008872 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02105 | ALMONTE,SANCHEZ/JOSE LUIS | PLSSA002502 | \$ 4,163.94 | 31/03/2017 | 1 |
| M02105 | ALONSO,CRESPO/MARISOL | PLSSA000134 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | ALONSO,ESCAMILLA/MARICELA | PLSSA009283 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | ALTAMIRANO,SOLIS/DALIA | PLSSA001336 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | ALVARADO,REYES/BERNARDINA CARMEN | PLSSA004194 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | ALVAREZ,ITURBIDE/ALBERTA | PLSSA016543 | \$ 984.70 | 31/03/2017 | 1 |
| M02105 | AMADOR,JIMENEZ/MARIA DEL CARMEN | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | AMADOR,MARTINEZ/GUADALUPE | PLSSA001522 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | AMBROSIO,CORTES/ZERAFINA LUCIA EDITH | PLSSA008572 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | AMBROSIO,RAMIREZ/GUADALUPE VERONICA | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | AMIGON,GALINDO/DIANA LILIA | PLSSA004112 | \$ 3,455.08 | 31/03/2017 | 1 |
| M02105 | ANGULO,MARIN/ALICIA | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | APARICIO,ELIAS/JOSE LUIS | PLSSA004865 | \$ 1,673.63 | 31/03/2017 | 1 |
| M02105 | AQUINO,AVENDA&O/ROBERTA SILVIA | PLSSA003255 | \$ 2,739.28 | 31/03/2017 | 1 |
| M02105 | ARANDA,VALDEZ/ALMA | PLSSA017021 | \$ 2,326.68 | 31/03/2017 | 1 |
| M02105 | ARELLANO,DE JESUS/YOLANDA | PLSSA016806 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | ARELLANO,PORTILLA/IRMA | PLSSA008872 | \$ 792.97 | 31/03/2017 | 1 |
| M02105 | ARENAS,JIMENEZ/MARIA BENITA | PLSSA008641 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | ARENAS,RAMIREZ/IVEET | PLSSA005396 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | ARIAS,LOZANO/MARIA YANET ARACELI | PLSSA002502 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | ARIAS,RAMIREZ/MIRNA | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | ARIZA,GUERRA/VIRGINIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | ARMENTA,SANTOS/ROSALBA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | ARRIAGA,MELENDEZ/AMALIA | PLSSA004923 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | AVILA,GUZMAN/ROCIO | PLSSA014765 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | AVILA,MARTINEZ/PATRICIA YAMELIT | PLSSA016806 | \$ 1,202.58 | 31/03/2017 | 1 |
| M02105 | AVILA,RODRIGUEZ/GABRIELA | PLSSA008641 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | BAEZ,DONADO/NORMA | PLSSA002490 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | BAEZ,SANCHEZ/MARIA DEL CARMEN | PLSSA004375 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | BAHENA,LANDA/TERESA | PLSSA000612 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | BANDALA,RAMIREZ/FANY | PLSSA002975 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | BARRERA,BARRAGAN/GUADALUPE | PLSSA016806 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | BARRERA,MORENO/JAIR | PLSSA008863 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | BARRERA,MOZO/ROSALINA | PLSSA002106 | \$ 3,796.46 | 31/03/2017 | 1 |
| M02105 | BARRIOS,HERNANDEZ/ELIZABETH | PLSSA004964 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | BARTOLO,SANCHEZ/SILVIA | PLSSA016246 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | BAUTISTA,BONILLA/YALIN VIANNEY | PLSSA005664 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | BAUTISTA,CASTA&EDA/VIOLETA | PLSSA004906 | \$ 4,210.66 | 31/03/2017 | 1 |
| M02105 | BECERRA,HERNANDEZ/VIRGINIA | PLSSA002140 | \$ 792.97 | 31/03/2017 | 1 |
| M02105 | BECERRA,PEREZ/AIDA | PLSSA015551 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | BELLO,BALBUENA/MARIBEL | PLSSA016806 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | BELLO,BALBUENA/ZAIDA | PLSSA003506 | \$ 4,624.86 | 31/03/2017 | 1 |
| M02105 | BENITEZ,ESPINOZA/TAIDE | PLSSA003774 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | BERNABE,MARTINEZ/GEMIMA | PLSSA008641 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | BERNARDO,RENDON/OBDULIA ARACELI | PLSSA009394 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02105 | BETANZOS,HERRERA/VERONICA BERTHA | PLSSA009394 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | BONILLA,RODRIGUEZ/EDNA | PLSSA016852 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | BUENABAD,RIVERA/BLANCA | PLSSA015324 | \$ 3,869.28 | 31/03/2017 | 1 |
| M02105 | CABRERA,CONTRERAS/GABRIELA | PLSSA008641 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | CABRERA,LUNA/JUAN AURELIO | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | CABRERA,SOTO/MARIA DEL CARMEN | PLSSA005220 | \$ 4,535.60 | 31/03/2017 | 1 |
| M02105 | CALDERA,SANCHEZ/MARIA ELENA LIDIA | PLSSA005640 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | CALDERON,ORDO&EZ/NORMA ANGELICA | PLSSA008290 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | CALIXTO,AVILA/FLORINDA | PLSSA004894 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | CALVARIO,JIMENEZ/MARIA DE LA LUZ | PLSSA002490 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | CAMARGO,SANTOS/ARMANDA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | CAMARON,GABI&A/MARIA NICOLASA | PLSSA002490 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105 | LUNA,GARCIA/MARIA AURORA | PLSSA004066 | \$ 1,089.20 | 31/03/2017 | 1 |
| M02105 | LUNA,LOBATO/MARIANA | PLSSA005075 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | LUNA,ROJANO/EDUARDO | PLSSA002502 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | MACEDA,CORTES/ELVIA | PLSSA003786 | \$ 4,624.86 | 31/03/2017 | 1 |
| M02105 | MACIAS,FLORES/DIANA | PLSSA002106 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MALDONADO,SALAS/VIOLETA | PLSSA002041 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | MARCOS,GUERRERO/IRMA | PLSSA003663 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | MARIN,ROSAS/GLORIA | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MARTINEZ,CABRERA/MARIA ANITA | PLSSA000991 | \$ 3,567.68 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,CORTES/JOSEFINA | PLSSA014765 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,DE JESUS/ROSAURA | PLSSA009394 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,LAZARO/GRISELDA | PLSSA002490 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,MARQUEZ/ANTONIA | PLSSA016543 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,MARTINEZ/LEOBARDA | PLSSA008485 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,MARTINEZ/MARIA DEL CARMEN | PLSSA008485 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,MARTINEZ/MINERVA | PLSSA002222 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,ORDO&EZ/MARIA ANTONIETA | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,ORTEGA/IDALIA | PLSSA003296 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,OSORIO/ANA MARIA | PLSSA002490 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,RODRIGUEZ/ROSA | PLSSA008272 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,SANCHEZ/LAURA MAGDALENA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,TEPAL/ANA LILIA | PLSSA015551 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | MARTINEZ,TREJO/ANGELICA | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MATIAS,DE JESUS/MARIA LUZ | PLSSA000863 | \$ 3,049.39 | 31/03/2017 | 1 |
| M02105 | MEDEL,HERNANDEZ/JOSEFA JUANA | PLSSA002094 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | MEDRANO,CUELLO/JOVITA | PLSSA005664 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | MEJIA,ISLAS/MARIBEL | PLSSA016543 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | MEJIA,PEREZ/ARACELI | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | MELENDEZ,ISLAS/DOLORES | PLSSA000414 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | MELENDEZ,LEON/ROSELIA | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | MENDEZ,CAMPOS/VERONICA MANUELA | PLSSA002490 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | MENDEZ,HERNANDEZ/TEREZA BERONA | PLSSA003663 | \$ 4,195.72 | 31/03/2017 | 1 |
| M02105 | MENDEZ,MENDEZ/MARIA ESTHER | PLSSA015505 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | MENDEZ,ROSAS/LORELEY | PLSSA015423 | \$ 2,026.68 | 31/03/2017 | 1 |
| M02105 | MENDEZ,SANCHEZ/OCOTLAN | PLSSA001435 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MENDEZ,TELLEZ/MARIA TERESA | PLSSA015423 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | MENDOZA,MENDEZ/LUCIA | PLSSA008974 | \$ 3,644.28 | 31/03/2017 | 1 |
| M02105 | MENESES,ESCOBAR/MARIBEL | PLSSA009043 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MENESES,HERRERA/SILVIA | PLSSA005652 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | MENESES,ZAYAS/ROSA MARIA | PLSSA002823 | \$ 3,530.08 | 31/03/2017 | 1 |
| M02105 | MEXQUITITLA,RAMOS/LETICIA | PLSSA016806 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MILLAN,LUNA/MARIA DEL CARMEN | PLSSA008950 | \$ 2,440.88 | 31/03/2017 | 1 |
| M02105 | MIRANDA,FLORES/PETRA | PLSSA002490 | \$ 1,428.40 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | MOGUEL,ALARCON/ERNESTINA | PLSSA002700 | \$ 2,701.68 | 31/03/2017 | 1 |
| M02105 | MOLINA,GAVILAN/MARY ELIDA | PLSSA000636 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | MONTALVO,CORTEZ/LORENA | PLSSA005215 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | MONTALVO,NIETO/SANDRA | PLSSA015324 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | MONTERO,REYES/MARIA ESTHER | PLSSA003132 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02105 | MONTERRUBIO,RODRIGUEZ/MARIA DE LA LUZ | PLSSA004771 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | MONTES,CRUZ/CLAUDIA | PLSSA000612 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | MORA,CORTES/NORMA LUCINA | PLSSA000863 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | MORALES,CASTILLO/MA. DE LOS ANGELES | PLSSA003663 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | MORALES,GARCIA/MARIA CECILIA | PLSSA016806 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | MORALES,GONZALEZ/MARIA FELIPA | PLSSA005495 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | MORALES,JUAREZ/FERMINA AURELIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | MORALES,LAURIANO./JULIA | PLSSA008905 | \$ 3,049.39 | 31/03/2017 | 1 |
| M02105 | MORALES,MATEOS/MARIA ARACELI | PLSSA003716 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | MORALES,MENDEZ/VERONICA | PLSSA002490 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | MORALES,RIVERA/CLAUDIA | PLSSA008263 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | MORALES,RODELAS/MARIA EUGENIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | MORALES,TORRES/MARCELA | PLSSA002280 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MORAN,VARGAS/PETRA MARCELINA | PLSSA016806 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105 | MORA,RODRIGUEZ/GLORIA | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MORA,RODRIGUEZ/GRACIELA | PLSSA003663 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | MORA,ROMERO/GUDELIA | PLSSA003716 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | MORENO,ORTA/ALFONSO | PLSSA008641 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MOTA,HERNANDEZ/MARIA TERESA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | MOTA,PIOQUINTO/GUADALUPE | PLSSA008452 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | ZU&IGA,CABRERA/ROSANELI | PLSSA016811 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02098 | CAMACHO,MARTINEZ/SONIA | PLSSA015016 | \$ 675.00 | 31/03/2017 | 1 |
| M02098 | CERVANTES,MENDOZA/SALVADOR | PLSSA014753 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02098 | FERNANDEZ,CUELLAR/JOSE GILBERTO | PLSSA008485 | \$ 3,192.73 | 31/03/2017 | 1 |
| M02098 | HERNANDEZ,BERNAL/LETICIA | PLSSA015016 | \$ 956.10 | 31/03/2017 | 1 |
| M02098 | LUCERO,ZU&IGA/GLORIA | PLSSA015016 | \$ 2,575.49 | 31/03/2017 | 1 |
| M02098 | MORALES,ROMERO/LUZ GABRIELA | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M02098 | VALDERRAMA,YA&EZ/GERARDO | PLSSA014741 | \$ 2,476.99 | 31/03/2017 | 1 |
| M02097 | PALACIOS,GONZALEZ/ILTZE CONCEPCION | PLSSA015016 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02095 | AMADOR,BECERRIL/MARIA EUGENIA | PLSSA015551 | \$ 2,578.75 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02095 | DELGADO, RAMIREZ/MARIA DEL CARMEN | PLSSA015016 | \$ 1,101.47 | 31/03/2017 | 1 |
| M02095 | GONZALEZ, HERNANDEZ/COREY MIGDALIA | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M02095 | HERNANDEZ, JIMENEZ/CANDIDA | PLSSA015016 | \$ 888.23 | 31/03/2017 | 1 |
| M02095 | JIMENEZ, PEREZ/PEDRO | PLSSA008950 | \$ 3,230.57 | 31/03/2017 | 1 |
| M02095 | PAULIN, MARTIN/LILIANA | PLSSA014736 | \$ 3,360.71 | 31/03/2017 | 1 |
| M02095 | RAMIREZ, MARTINEZ/EDGAR ARNULFO | PLSSA002695 | \$ 525.00 | 31/03/2017 | 1 |
| M02095 | XOCHITIOTZI, GALICIA/FRANCISCO | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M02090 | CALDERON, Y LUNA/MARIA SANTA CONCEPCION | PLSSA002765 | \$ 1,673.73 | 31/03/2017 | 1 |
| M02090 | MENDOZA, COSIO/RODOLFO | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M02088 | AGUILAR, LUGO/MARTIN | PLSSA015016 | \$ 675.00 | 31/03/2017 | 1 |
| M02088 | CERVANTES, GOMEZ/BEATRIZ | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M02088 | ELIOSA, JUAREZ/CLAUDIA MARGARITA | PLSSA015021 | \$ 600.00 | 31/03/2017 | 1 |
| M02088 | HUERTA, LOPEZ/MARIA GUADALUPE | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02088 | PEREZ, MARTINEZ/LILIA ELISA | PLSSA003716 | \$ 2,063.60 | 31/03/2017 | 1 |
| M02085 | CHAVEZ, ZAVALA/MARGARITA | PLSSA002770 | \$ 1,573.90 | 31/03/2017 | 1 |
| M02085 | LOPEZ, VAZQUEZ/MARIA DEL CARMEN | PLSSA002852 | \$ 1,573.90 | 31/03/2017 | 1 |
| M02085 | VALERIO, REYES/ELVIA | PLSSA015021 | \$ 675.00 | 31/03/2017 | 1 |
| M02082 | ABURTO, SALAZAR/ARELI | PLSSA004701 | \$ 2,812.93 | 31/03/2017 | 1 |
| M02082 | ALATRISTE, ROMERO/GELACIA LOURDES | PLSSA015761 | \$ 1,260.47 | 31/03/2017 | 1 |
| M02082 | ALVA, ALVA/EMILIANO | PLSSA005232 | \$ 1,403.20 | 31/03/2017 | 1 |
| M02082 | BARCO, REYES/MARIA ELOY | PLSSA003955 | \$ 892.73 | 31/03/2017 | 1 |
| M02082 | BARRANCO, VAZQUEZ/LETICIA GUADALUPE | PLSSA002876 | \$ 1,992.73 | 31/03/2017 | 1 |
| M02082 | BRIONES, CANTELLANO/ANA MARIA | PLSSA004083 | \$ 525.00 | 31/03/2017 | 1 |
| M02082 | CANO, LEON/IRMA | PLSSA000035 | \$ 817.73 | 31/03/2017 | 1 |
| M02082 | CARREON, GONZALEZ/DARIA DEMETRIA | PLSSA016835 | \$ 525.00 | 31/03/2017 | 1 |
| M02082 | CARRILLO, HERNANDEZ/ANA ELVIA | PLSSA003716 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02082 | CASTILLO, GARCIA/ALEJANDRO | PLSSA008425 | \$ 667.73 | 31/03/2017 | 1 |
| M02082 | CRUZ, SANCHEZ/PASCUALA | PLSSA004491 | \$ 2,812.93 | 31/03/2017 | 1 |
| M02082 | ESTEVEZ, DE MARCOS/MARIA DE LOS ANGELES TERESA | PLSSA000863 | \$ 1,260.47 | 31/03/2017 | 1 |
| M02082 | ESTRADA, GARCIA/MARIA DEL ROSARIO | PLSSA008563 | \$ 675.00 | 31/03/2017 | 1 |
| M02082 | FERNANDEZ, FERNANDEZ/MARIA REFUGIO | PLSSA001860 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02082 | GARCIA, FLORES/DOMINGA | PLSSA002490 | \$ 2,900.68 | 31/03/2017 | 1 |
| M02082 | GONZAGA, VELIZ/JUANA | PLSSA004754 | \$ 600.00 | 31/03/2017 | 1 |
| M02082 | HERNANDEZ, CANTERO/DOMINGO | PLSSA008641 | \$ 2,532.60 | 31/03/2017 | 1 |
| M02082 | HERNANDEZ, CORTES/MARIA VICTORIA | PLSSA008974 | \$ 675.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02082 | HERNANDEZ,HERNANDEZ/SANTIAGO | PLSSA016543 | \$ 2,285.46 | 31/03/2017 | 1 |
| M02082 | LAUREANO,RODRIGUEZ/EVA | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02082 | LOPEZ,HERNANDEZ/LEOPOLDO | PLSSA008425 | \$ 2,595.55 | 31/03/2017 | 1 |
| M02082 | MARTINEZ,CRUZ/EVA ADELAIDA | PLSSA009025 | \$ 1,260.47 | 31/03/2017 | 1 |
| M02082 | MARTINEZ,FERNANDEZ/JOSEFA | PLSSA001814 | \$ 1,260.47 | 31/03/2017 | 1 |
| M02082 | MENDEZ,GUZMAN/GRACIELA | PLSSA008641 | \$ 967.73 | 31/03/2017 | 1 |
| M02082 | MORALES,SERRANO/LETICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02082 | MOTA,VAZQUEZ/LEONOR ESTHER | PLSSA003716 | \$ 2,670.90 | 31/03/2017 | 1 |
| M02082 | QUITL,HERRERA/NORMA | PLSSA017110 | \$ 1,185.47 | 31/03/2017 | 1 |
| M02082 | REYES,GARCIA/MARIA EUGENIA | PLSSA004911 | \$ 1,403.20 | 31/03/2017 | 1 |
| M02082 | RODRIGUEZ,HERNANDEZ/MARIA ELENA | PLSSA003716 | \$ 675.00 | 31/03/2017 | 1 |
| M02082 | RODRIGUEZ,ROJAS/VERONICA | PLSSA009172 | \$ 3,184.74 | 31/03/2017 | 1 |
| M02082 | ROJAS,SANCHEZ/MARIA DEL ROCIO ASUNCION | PLSSA009223 | \$ 675.00 | 31/03/2017 | 1 |
| M02082 | SANDOVAL,TZILIN/MARIA DOLORES | PLSSA008425 | \$ 1,260.47 | 31/03/2017 | 1 |
| M02082 | SERVIN,BALTAZAR/PAULINA | PLSSA004066 | \$ 1,443.42 | 31/03/2017 | 1 |
| M02082 | UBERA,GIL/NADIA | PLSSA008572 | \$ 2,825.33 | 31/03/2017 | 1 |
| M02082 | VEGA,CASTA&EDA/AIDA ARACELI | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02082 | VERGARA,OLGUIN/CESAR | PLSSA015353 | \$ 4,967.44 | 31/03/2017 | 1 |
| M02082 | VILLAMIL,MENDOZA/GUADALUPE | PLSSA009163 | \$ 1,553.20 | 31/03/2017 | 1 |
| M02081 | AXILOTE,MONTA&O/EMMA | PLSSA002490 | \$ 2,955.91 | 31/03/2017 | 1 |
| M02081 | BARRALES,MONTIEL/TAYDE | PLSSA016806 | \$ 1,004.23 | 31/03/2017 | 1 |
| M02055 | BRAVO,MARTINEZ/ELSY | PLSSA014765 | \$ 2,881.21 | 31/03/2017 | 1 |
| M02055 | CALIXTO,GARCIA/OSCAR EDUARDO | PLSSA009283 | \$ 3,148.81 | 31/03/2017 | 1 |
| M02055 | CARDOSO,BALBUENA/BENJAMIN | PLSSA001271 | \$ 3,106.21 | 31/03/2017 | 1 |
| M02055 | FLORES,HERRERA/JUAN | PLSSA014753 | \$ 1,327.80 | 31/03/2017 | 1 |
| M02055 | FLORES,JUAREZ/PEDRO ROBERTO | PLSSA014782 | \$ 1,402.80 | 31/03/2017 | 1 |
| M02055 | GONZALEZ,ALDANA/BENJAMIN | PLSSA009283 | \$ 3,448.81 | 31/03/2017 | 1 |
| M02055 | GUERRERO,IBARRA/FRANCISCO | PLSSA014782 | \$ 1,477.80 | 31/03/2017 | 1 |
| M02055 | GUTIERREZ,FLORES/REGINO | PLSSA014753 | \$ 3,298.81 | 31/03/2017 | 1 |
| M02055 | GUZMAN,GONZAGA/FERMIN | PLSSA014765 | \$ 1,210.20 | 31/03/2017 | 1 |
| M02055 | HERNANDEZ,ARTEAGA/GIL | PLSSA014683 | \$ 1,477.80 | 31/03/2017 | 1 |
| M02055 | LEAL,SAAVEDRA/RENATO | PLSSA014753 | \$ 1,327.80 | 31/03/2017 | 1 |
| M02055 | MARTINEZ,GARCIA/ELIO | PLSSA014765 | \$ 1,060.20 | 31/03/2017 | 1 |
| M02055 | MARTINEZ,HERNANDEZ/QUINTIN | PLSSA009283 | \$ 1,177.80 | 31/03/2017 | 1 |
| M02055 | MARTINEZ,SAAVEDRA/MARCO ANTONIO | PLSSA014753 | \$ 3,298.81 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02055 | MORAN,VARGAS/ARMANDO | PLSSA014753 | \$ 3,298.81 | 31/03/2017 | 1 |
| M02055 | MOYOTL,GARCIA/JOSE FELIPE | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02055 | PAZ,GUERRERO/JOSE DANIEL | PLSSA014753 | \$ 1,327.80 | 31/03/2017 | 1 |
| M02055 | PEREZ,CAMARENA/LORENZO | PLSSA004865 | \$ 1,477.80 | 31/03/2017 | 1 |
| M02055 | PEREZ,OLIVER/RAUL | PLSSA008485 | \$ 3,148.81 | 31/03/2017 | 1 |
| M02055 | PEREZ,REZA/ERIKA | PLSSA009010 | \$ 1,327.80 | 31/03/2017 | 1 |
| M02055 | RAMIREZ,QUIJADA/AGUSTINA | PLSSA014765 | \$ 1,210.20 | 31/03/2017 | 1 |
| M02055 | ROSAS,CRUZ/ANTONIO | PLSSA014782 | \$ 3,298.81 | 31/03/2017 | 1 |
| M02055 | SANCHEZ,FLORES/EMILIO | PLSSA014782 | \$ 3,373.81 | 31/03/2017 | 1 |
| M02055 | SANCHEZ,GARCIA/MARIO DAVID | PLSSA014753 | \$ 1,477.80 | 31/03/2017 | 1 |
| M02054 | APONTE,FERIA/ALEJANDRO | PLSSA000612 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | BELENDEZ,MORALES/HIPOLITO | PLSSA014753 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | BERNABE,VICENTE/BELEN | PLSSA014683 | \$ 2,346.01 | 31/03/2017 | 1 |
| M02054 | BURGOS,HERNANDEZ/ALVARO | PLSSA008485 | \$ 1,045.70 | 31/03/2017 | 1 |
| M02054 | CARDOSO,PEREZ/MIGUEL ANGEL | PLSSA014753 | \$ 1,045.70 | 31/03/2017 | 1 |
| M02054 | CENTENO,GARCIA/UBALDO | PLSSA014770 | \$ 2,993.14 | 31/03/2017 | 1 |
| M02054 | CORDERO,MONDRAGON/JORGE | PLSSA014741 | \$ 675.00 | 31/03/2017 | 1 |
| M02054 | CRUZ,SILVESTRE/ELVIRA | PLSSA014782 | \$ 1,120.70 | 31/03/2017 | 1 |
| M02054 | DE LOS ANGELES,DE LA LUZ/CECILIA | PLSSA014765 | \$ 2,594.58 | 31/03/2017 | 1 |
| M02054 | ESCAMILLA,ALONSO/BALTAZAR | PLSSA014765 | \$ 2,768.14 | 31/03/2017 | 1 |
| M02054 | FLORES,ALONSO/CESAR AUGUSTO | PLSSA000414 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | FLORES,HERNANDEZ/JAIME | PLSSA009283 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02054 | FLORES,HERNANDEZ/RAYMUNDO | PLSSA000414 | \$ 3,316.71 | 31/03/2017 | 1 |
| M02054 | GALEOTE,SOTO/JAIME | PLSSA014683 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02054 | GALINDO,MARTINEZ/HUGO ENRIQUE | PLSSA014683 | \$ 1,120.70 | 31/03/2017 | 1 |
| M02054 | GARCIA,AGUILAR/EDGAR | PLSSA008485 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02054 | GARCIA,BARBA/ADRIANA IVONNE | PLSSA008485 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | GARCIA,HERNANDEZ/SERGIO | PLSSA014700 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02054 | GUZMAN,GONZAGA/RAUL | PLSSA014765 | \$ 2,843.14 | 31/03/2017 | 1 |
| M02054 | HERNANDEZ,BRAVO/ERASTO | PLSSA008485 | \$ 1,120.70 | 31/03/2017 | 1 |
| M02054 | HERNANDEZ,PAREDES/VICTOR AMILCAR | PLSSA009283 | \$ 3,241.71 | 31/03/2017 | 1 |
| M02054 | HERNANDEZ,SAMPAYO/EDMAR | PLSSA009283 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02054 | IBARRA,MEZA/ROGELIO | PLSSA014753 | \$ 2,716.71 | 31/03/2017 | 1 |
| M02054 | LICONA,PEREZ/PASCACIO | PLSSA009283 | \$ 1,120.70 | 31/03/2017 | 1 |
| M02054 | LUCERO,ALVAREZ/RUBEN | PLSSA014765 | \$ 2,594.58 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02054 | MARQUEZ,GAYOSSO/VICTOR | PLSSA014683 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | MARTINEZ,FLORES/YADIRA LETICIA | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| M02054 | MARTINEZ,VERTIZ/MOISES | PLSSA014765 | \$ 2,819.58 | 31/03/2017 | 1 |
| M02054 | MARTINEZ,VERTIZ/PABLO | PLSSA014765 | \$ 3,387.52 | 31/03/2017 | 1 |
| M02054 | MEDINA,MARTINEZ/RAMIRO | PLSSA009283 | \$ 1,045.70 | 31/03/2017 | 1 |
| M02054 | MENDEZ,MENDEZ/DANIEL | PLSSA008485 | \$ 1,120.70 | 31/03/2017 | 1 |
| M02054 | MENDEZ,OCHOA/ROGELIO | PLSSA000414 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | MORALES,GAYOSSO/JESUS | PLSSA009283 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | MU&OZ,FLORES/VALENTE | PLSSA014765 | \$ 3,387.52 | 31/03/2017 | 1 |
| M02054 | OZUNA,VARGAS/ALFREDO | PLSSA014753 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | PAREDES,GREY/PORFIRIO | PLSSA000414 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02054 | RAMIREZ,HERNANDEZ/SEMEI | PLSSA014683 | \$ 3,241.71 | 31/03/2017 | 1 |
| M02054 | RAMIREZ,LEON/JOSE | PLSSA014753 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | REYES,OCHOA/ISMAEL | PLSSA000414 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | REYES,RIVERA/ADRIAN | PLSSA014765 | \$ 1,097.13 | 31/03/2017 | 1 |
| M02054 | RIVERA,GONZALEZ/ALEJANDRO | PLSSA000414 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02054 | RODRIGUEZ,DOMINGO/ABELARDO | PLSSA014700 | \$ 3,241.71 | 31/03/2017 | 1 |
| M02054 | ROMERO,GONZALEZ/EPIFANIA | PLSSA014753 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02054 | SANCHEZ,CORTES/MARCO ANTONIO MARVIN | PLSSA009010 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02054 | SANCHEZ,JIMENEZ/ROSA MARIA | PLSSA009010 | \$ 2,993.14 | 31/03/2017 | 1 |
| M02036 | CARVAJAL,QUIZAMAN/ADAN | PLSSA005676 | \$ 2,287.40 | 31/03/2017 | 1 |
| M02036 | CASTA&EDA,MU&OZ/ARACELI | PLSSA002490 | \$ 2,513.46 | 31/03/2017 | 1 |
| M02036 | CASTA&EDA,REYES/VIOLETA | PLSSA005121 | \$ 3,166.65 | 31/03/2017 | 1 |
| M02036 | CASTA&EDA,RIVERA/CECILIA NIEVES | PLSSA008641 | \$ 2,856.78 | 31/03/2017 | 1 |
| M02036 | CASTILLA,GOMEZ/MARIA GUADALUPE | PLSSA000373 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | CASTILLERO,MARTINEZ/AVELINDA | PLSSA008572 | \$ 2,513.46 | 31/03/2017 | 1 |
| M02036 | CAZARES,ORDO&EZ/VIRGINIA | PLSSA015551 | \$ 2,513.46 | 31/03/2017 | 1 |
| M02036 | CERVANTES,SAMANIEGO/NORMA ANGELICA | PLSSA002531 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | CESAR,MACUIL/LOURDES | PLSSA002036 | \$ 3,355.58 | 31/03/2017 | 1 |
| M02036 | CHAMORRO,VASQUEZ/MA. DE LOS ANGELES SILVIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 1 |
| M02036 | CORTES,SANCHEZ/MARISOL | PLSSA001073 | \$ 1,060.93 | 31/03/2017 | 1 |
| M02036 | CORTEZ,RODRIGUEZ/CATALINA | PLSSA009283 | \$ 2,664.17 | 31/03/2017 | 1 |
| M02036 | COSME,ROMERO/JAQUELINE | PLSSA004095 | \$ 1,974.64 | 31/03/2017 | 1 |
| M02036 | CRUZ,HERNANDEZ/ROSA ELENA | PLSSA008950 | \$ 803.90 | 31/03/2017 | 1 |
| M02036 | CRUZ,VAZQUEZ/ANGELA | PLSSA001505 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | CUAHTLAPANTZI,ESPINOZA/EVELIA | PLSSA005133 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02036 | CUEVAS,MARTINEZ/MA DEL PILAR | PLSSA014782 | \$ 3,355.58 | 31/03/2017 | 1 |
| M02036 | DE AQUINO,DE GAONA/GABRIELA | PLSSA002461 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | DE LA ROSA,LOPEZ/MARIA DEL ROCIO | PLSSA014741 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | DE LA VEGA,CASTILLO/ANTONIETA MIRNA CECILIA | PLSSA005215 | \$ 1,478.90 | 31/03/2017 | 1 |
| M02036 | DE ROMAN,GARITA/MARIA CRUZ | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | DELGADO,LOPEZ/MARIA DEL CONSUELO | PLSSA002490 | \$ 493.34 | 31/03/2017 | 1 |
| M02036 | DIAZ,HERNANDEZ/SANDRA LUZ | PLSSA001201 | \$ 2,510.57 | 31/03/2017 | 1 |
| M02036 | DORANTES,ROMERO/RAFAEL | PLSSA000694 | \$ 3,054.48 | 31/03/2017 | 1 |
| M02036 | DUARTE,GONZALEZ/ESTELA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | DURAN,GARFIAS/MARIA GUADALUPE | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | DURAN,MARTINEZ/MARIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | ELIOSA,ROJAS/MARIA FELIX | PLSSA003890 | \$ 1,135.93 | 31/03/2017 | 1 |
| M02036 | ESPINOSA,CASTRO/MARGARITA | PLSSA016543 | \$ 535.93 | 31/03/2017 | 1 |
| M02036 | ESPINOSA,NIETO/MARIA TERESA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | ESPINOSA,POSADAS/LETICIA | PLSSA014700 | \$ 3,038.04 | 31/03/2017 | 1 |
| M02036 | FABIAN,TOXQUI/ISABEL | PLSSA003330 | \$ 2,502.11 | 31/03/2017 | 1 |
| M02036 | FERNANDEZ,SANCHEZ/ANSELMO | PLSSA015691 | \$ 1,018.27 | 31/03/2017 | 1 |
| M02036 | FLORES,DE JESUS/ELENA | PLSSA003663 | \$ 2,588.81 | 31/03/2017 | 1 |
| M02036 | FLORES,LOPEZ/ZULMA ANEL | PLSSA000781 | \$ 2,819.65 | 31/03/2017 | 1 |
| M02036 | FLORES,PEREZ/MARIA LUISA | PLSSA009001 | \$ 1,478.90 | 31/03/2017 | 1 |
| M02036 | FLORES,SANCHEZ/DIANA | PLSSA016835 | \$ 1,974.64 | 31/03/2017 | 1 |
| M02036 | GALINDO,GANTE/ROCIO | PLSSA008950 | \$ 241.17 | 31/03/2017 | 1 |
| M02036 | GALINDO,NOCHEBUENA/MIGUEL ANGEL TIBERIO | PLSSA014665 | \$ 2,770.08 | 31/03/2017 | 1 |
| M02036 | GALVEZ,HERNANDEZ/EUFEMIA | PLSSA008452 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | GARCIA,JUAREZ/MARCELA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | GARCIA,LOPEZ/ERNESTINA | PLSSA015662 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02036 | GARCIA,MORALES/MIRNA LUCERO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | GARCIA,RIVERA/MARGARITA | PLSSA016835 | \$ 1,333.99 | 31/03/2017 | 1 |
| M02036 | GARCIA,ROMERO/MIRYAM | PLSSA002490 | \$ 2,319.00 | 31/03/2017 | 1 |
| M02036 | GARCIA,VAZQUEZ/MARTHA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | GARRIDO,RODRIGUEZ/AGRIPINA | PLSSA001983 | \$ 2,544.02 | 31/03/2017 | 1 |
| M02036 | GASCA,DOMINGUEZ/VIOLETA | PLSSA008263 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | GINES,SANCHEZ/CLAUDIA | PLSSA000344 | \$ 3,381.36 | 31/03/2017 | 1 |
| M02036 | GOMEZ,LOPEZ/GLORIA | PLSSA008485 | \$ 2,630.72 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | GOMEZ,MORA/DALILA | PLSSA002765 | \$ 1,974.64 | 31/03/2017 | 1 |
| M02036 | GOMEZ,ROBLES/MA GUADALUPE | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | GONZALEZ,BONILLA/JULIA | PLSSA004556 | \$ 2,502.11 | 31/03/2017 | 1 |
| M02036 | GONZALEZ,GARCIA/DAVID | PLSSA008263 | \$ 2,287.40 | 31/03/2017 | 1 |
| M02036 | GONZALEZ,JERONIMO/ROSALVA | PLSSA002106 | \$ 1,060.93 | 31/03/2017 | 1 |
| M02036 | GONZALEZ,MORENO/ERNESTINA | PLSSA002490 | \$ 1,135.93 | 31/03/2017 | 1 |
| M02036 | GONZALEZ,SALAZAR/ALBERTO | PLSSA000513 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | GUERRERO,HERNANDEZ/ARTURO | PLSSA009025 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02036 | GUERRERO,MOLINA/MARIA JUDITH | PLSSA016835 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | GUERRERO,MORAN/MARIA GUADALUPE | PLSSA002490 | \$ 867.97 | 31/03/2017 | 1 |
| M02036 | GUEVARA,CAMPOS/HORTENCIA | PLSSA008485 | \$ 1,478.90 | 31/03/2017 | 1 |
| M02036 | GUTIERREZ,ARROYO/MARIA ENRIQUETA | PLSSA016666 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | GUTIERREZ,OROPEZA/HILDA | PLSSA000303 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02036 | GUTIERREZ,TAPIA/BLANCA ERNESTINA | PLSSA005705 | \$ 1,060.93 | 31/03/2017 | 1 |
| M02036 | GUTIERREZ,VILLEGAS/FELICIANA | PLSSA016806 | \$ 2,932.14 | 31/03/2017 | 1 |
| M02036 | GUZMAN,BARRALES/MARIA ELENA | PLSSA005133 | \$ 3,087.61 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,AGAPITO/MARIA DE LA LUZ ADRIANA | PLSSA002432 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,CANTU/LUZ DEL CARMEN | PLSSA004515 | \$ 3,087.61 | 31/03/2017 | 1 |
| M02035 | DE JESUS,ALONSO/GUADALUPE | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | DE JESUS,VAZQUEZ/FLORENCIA | PLSSA004170 | \$ 834.70 | 31/03/2017 | 1 |
| M02035 | DE LA CRUZ,AVELINO/SOCORRO | PLSSA016893 | \$ 3,011.38 | 31/03/2017 | 1 |
| M02035 | DE LA LUZ,GONZALEZ/CLAUDIA | PLSSA002502 | \$ 2,313.24 | 31/03/2017 | 1 |
| M02035 | DE LOS SANTOS,SUAREZ/MARIA DEL CARMEN | PLSSA005314 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | DIAZ,COYAC/EVELIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | DIAZ,EUSTAQUIO/NATALIA | PLSSA002502 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | DIAZ,FLORES/CLAUDIA | PLSSA009001 | \$ 834.70 | 31/03/2017 | 1 |
| M02035 | DIAZ,URBINA/AVELINA DE LA LUZ | PLSSA016893 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | DINORIN,CASTA&EDA/GRACIELA | PLSSA004730 | \$ 3,246.08 | 31/03/2017 | 1 |
| M02035 | DOMINGUEZ,JIMENEZ/ENRIQUETA | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | DOMINGUEZ,MORELOS/JUANA | PLSSA008425 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | DOMINGUEZ,OREA/MARIA TERESA OLIMPIA | PLSSA000414 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | DOMINGUEZ,RAMIREZ/ANA MARIA | PLSSA009241 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | DOMINGUEZ,SALAZAR/ROSA ANTONIA | PLSSA009283 | \$ 1,301.70 | 31/03/2017 | 1 |
| M02035 | DOMINGUEZ,SANTA MARIA/GLORIA | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | DURAND,SUAREZ/NORMA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | ESCOBAR,MORALES/ALFONSO | PLSSA002502 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | ESCUDERO,JOSE/GUADALUPE | PLSSA003086 | \$ 1,144.40 | 31/03/2017 | 1 |
| M02035 | ESLAVA,RAMIREZ/JULIA | PLSSA002374 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | FERIA,GONZALEZ/NICOLASA | PLSSA015551 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | FERNANDEZ,CASTRO/LINA | PLSSA008485 | \$ 2,698.30 | 31/03/2017 | 1 |
| M02035 | FERNANDEZ,GONZALEZ/ALICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | FERNANDEZ,SANCHEZ/CARLOS | PLSSA008485 | \$ 3,242.34 | 31/03/2017 | 1 |
| M02035 | FLORES,LEZAMA/ELVIRA | PLSSA015534 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02035 | FLORES,RODRIGUEZ/REYNA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | FLORES,TRINIDAD/MARIA AGUSTINA GREGORIA | PLSSA000863 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | GALARZA,SOSA/MAURA | PLSSA016806 | \$ 984.70 | 31/03/2017 | 1 |
| M02035 | GALLARDO,CASTRO/ERIKA | PLSSA002234 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | GALLARDO,VAZQUEZ/MARIA EUGENIA | PLSSA015411 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | GARCIA,ALVAREZ/MARIA DEL RAYO | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | GARCIA,CAZARES/JOVITA | PLSSA016806 | \$ 1,304.10 | 31/03/2017 | 1 |
| M02035 | GARCIA,LEON/MARIA GUADALUPE | PLSSA008425 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | GARCIA,SILVA/SANDRA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | GARCIA,TAPIA/HILDA | PLSSA009010 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | GARCIA,TAPIA/VERONICA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | GASPAR,GALVEZ/MARIA MAXIMINA | PLSSA009292 | \$ 2,539.30 | 31/03/2017 | 1 |
| M02035 | GIL,ARCE/ELOISA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | GOMEZ,GONZALEZ/MARIA DEL RAYO PATRICIA | PLSSA009352 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | GONZALEZ,BONILLA/IDELIA | PLSSA014695 | \$ 2,388.60 | 31/03/2017 | 1 |
| M02035 | GONZALEZ,CASTRO/VERONICA | PLSSA001131 | \$ 3,171.08 | 31/03/2017 | 1 |
| M02035 | GONZALEZ,GARCIA/MIREYA | PLSSA009283 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | GONZALEZ,GONZALEZ/LILIAN | PLSSA002490 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | GONZALEZ,GONZALEZ/MA. SALOME | PLSSA002432 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | GONZALEZ,GUERRERO/MARIA NORMA | PLSSA016806 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | GONZALEZ,MARQUEZ/ZENaida | PLSSA015551 | \$ 919.20 | 31/03/2017 | 1 |
| M02035 | GONZALEZ,MEXICANO/EVANGELINA | PLSSA002864 | \$ 2,861.38 | 31/03/2017 | 1 |
| M02035 | GONZALEZ,TOBON/SOCORRO | PLSSA002473 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | GUILLEN,AZUARA/ANA BERTHA | PLSSA002765 | \$ 984.70 | 31/03/2017 | 1 |
| M02035 | GUTIERREZ,AMASTAL/LETICIA | PLSSA002502 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | GUTIERREZ,OROPEZA/VERONICA | PLSSA008272 | \$ 2,603.72 | 31/03/2017 | 1 |
| M02035 | GUTIERREZ,TEXIS/NORMA | PLSSA001703 | \$ 3,468.40 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | HERNANDEZ,CAMACHO/MARGARITA | PLSSA002765 | \$ 3,555.78 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,CASTILLO/ROSA MARIA | PLSSA005256 | \$ 2,861.38 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,CORTES/TERESA | PLSSA002490 | \$ 2,478.74 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,HERNANDEZ/OFELIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,MELGAREJO/INOCENCIA MARIA DE LOURDES | PLSSA008485 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | HERNANDEZ,MONTOYA/MARIA ANTONIA DE LA LUZ | PLSSA002502 | \$ 984.70 | 31/03/2017 | 1 |
| M02031 | MELLADO,SAMPEDRO/MA. TRINIDAD | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | MENDEZ,CORNELIO/MARIA DE LOURDES | PLSSA008452 | \$ 2,064.70 | 31/03/2017 | 1 |
| M02031 | MENDEZ,NICANOR/MARGARITA | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | MENDOZA,AGUILAR/ANABEL | PLSSA008485 | \$ 1,989.70 | 31/03/2017 | 1 |
| M02031 | MERINO,PEREZ/EVA | PLSSA015230 | \$ 600.00 | 31/03/2017 | 1 |
| M02031 | MOLINA,GARCIA/MERCEDES | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02031 | MONTIEL,JARAMILLO/MARIA GUADALUPE | PLSSA002695 | \$ 3,853.98 | 31/03/2017 | 1 |
| M02031 | MORENO,MORENO/ASUNCION | PLSSA002490 | \$ 1,576.47 | 31/03/2017 | 1 |
| M02031 | MORENO,ROLDAN/GUILLERMINA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02031 | MOZO,ROJAS/GLORIA | PLSSA009241 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | NAJERA,LOPEZ/MARICELA | PLSSA015551 | \$ 2,723.98 | 31/03/2017 | 1 |
| M02031 | OCHOA,LINARES/HERLINDA | PLSSA009394 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | OLVERA,OROPEZA/OLGA PATRICIA | PLSSA002712 | \$ 1,163.23 | 31/03/2017 | 1 |
| M01014 | DOMINGUEZ,RUIZ/ARTURO RENE | PLSSA008854 | \$ 675.00 | 31/03/2017 | 1 |
| M01014 | ESQUIVEL,BONILLA/DANIEL FERNANDO | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01014 | FERRER,BURGOS/YOLLOXOCHITL | PLSSA002683 | \$ 3,173.04 | 31/03/2017 | 1 |
| M01014 | GUTIERREZ,FUENTES/VICTOR MANUEL | PLSSA002514 | \$ 2,528.37 | 31/03/2017 | 1 |
| M01014 | HERNANDEZ,GALINDO/MARIA DE LOURDES | PLSSA002695 | \$ 1,156.50 | 31/03/2017 | 1 |
| M01014 | MOGUEL,PAZ/MIGUEL | PLSSA015172 | \$ 3,173.04 | 31/03/2017 | 1 |
| M01014 | MORALES,ESCAMILLA/MARIA DEL CONSUELO | PLSSA017021 | \$ 2,775.08 | 31/03/2017 | 1 |
| M01009 | ALFONSO,MAY/MARGARITA ESTHER | PLSSA009241 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | ALVAREZ,LOPEZ/GUADALUPE MARIBEL | PLSSA002765 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | ANDRADE,MARTINEZ/NICOLASA MA. DE JESUS | PLSSA002765 | \$ 4,526.58 | 31/03/2017 | 1 |
| M01009 | ANDRADE,ROCA/INGRID ALEJANDRINA IVONNE | PLSSA002765 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01009 | ARANGO,NIETO/GABRIELA | PLSSA003716 | \$ 4,151.58 | 31/03/2017 | 1 |
| M01009 | ARENAS,PEREZ/JOSE JORGE RIGOBERTO | PLSSA015423 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | ARMENTA,ROSAS/MARIA DE LOURDES | PLSSA016806 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | ARRAZATE,REYES/MARIA DEL CARMEN | PLSSA009223 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | BAEZ,CISNEROS/JOSE RAUL | PLSSA005495 | \$ 675.00 | 31/03/2017 | 1 |

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|--------|--|----------------------------|------------------|---------------|-------|
| M01009 | BALBUENA, NI&O DE RIVERA/JUAN MANUEL | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | BENAVIDES, ARIZA/ARQUIMEDES JOSE | PLSSA008425 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01009 | BERRIEL, MALDONADO/JOSE LUIS SILVINO | PLSSA000863 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | BRITO, PALMEZANO/ELISAUT | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | CABRERA, FLORES/ALEJANDRO | PLSSA009025 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | CAMPOS, SALINAS/MIGUEL ANGEL | PLSSA005302 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01009 | CASILLAS, NIEVA/JORGE IGNACIO | PLSSA009283 | \$ 1,220.77 | 31/03/2017 | 1 |
| M01009 | CASTILLO, MARIN/MA. GUADALUPE | PLSSA003716 | \$ 3,329.90 | 31/03/2017 | 1 |
| M01009 | CEREZO, ANGULO/MARIA DE LOURDES SUSANA | PLSSA014736 | \$ 225.00 | 31/03/2017 | 1 |
| M01009 | CORONA, BRITO/CARLOS HUGO | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | DOMINGUEZ, RAMOS/MARIA ESTHER | PLSSA009283 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | ENRIQUEZ, MORGA/ALONSO | PLSSA002695 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01009 | ESPINDOLA, JIMENEZ/MIGUEL | PLSSA002736 | \$ 2,889.28 | 31/03/2017 | 1 |
| M01009 | FERNANDEZ, CEVADA/MARIA YOLANDA | PLSSA002876 | \$ 1,145.77 | 31/03/2017 | 1 |
| M01009 | FIGUEROA, ORTEGA/SILVIA MARIA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | SANCHEZ, ALARCON/ERNESTO CEFERINO | PLSSA003190 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | SANCHEZ, GONZALEZ/JOSE FRANCISCO | PLSSA003663 | \$ 1,564.87 | 31/03/2017 | 1 |
| M01006 | SANCHEZ, RAMIREZ/CAMERINO JAIME | PLSSA005396 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | SANCHEZ, TENORIO/JOSE JAVIER | PLSSA015324 | \$ 3,779.15 | 31/03/2017 | 1 |
| M01006 | SANCHEZ, TORRES/ARTURO | PLSSA015423 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01006 | SANCHEZ, TZOMPANTZI/LUCY | PLSSA004964 | \$ 1,490.70 | 31/03/2017 | 1 |
| M01006 | SANCHEZ, VAZQUEZ/LUCIANO JORGE | PLSSA004964 | \$ 2,209.67 | 31/03/2017 | 1 |
| M01004 | MENDIVIL, BLANCO/JOSE MANUEL | PLSSA014736 | \$ 2,277.60 | 31/03/2017 | 1 |
| M01004 | MENDOZA, FLORES/URIEL NARCISO | PLSSA003890 | \$ 3,055.91 | 31/03/2017 | 1 |
| M01004 | MENDOZA, LOPEZ/MARIA DE LA CONCEPCION LUCILA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | MENDOZA, MORALES/MIGUEL ROBERTO | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | MERCADO, FLORES/SANTOS MANUEL | PLSSA000834 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | MIRON, RODRIGUEZ/ALFONSO | PLSSA008485 | \$ 2,268.20 | 31/03/2017 | 1 |
| M01004 | MONTERROSAS, LUYANDO/JOSE LUIS | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MORA, CEBALLOS/NORBERTO ARTURO | PLSSA008485 | \$ 2,889.28 | 31/03/2017 | 1 |
| M01004 | MORALES, AGUAYO/MARIA DE LOURDES | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MORALES, DE YTA/ENRIQUE | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MORALES, NU&EZ/JOSE RICARDO AUSENCIO | PLSSA016806 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | MORALES, ROSALES/GERARDO | PLSSA005710 | \$ 4,266.88 | 31/03/2017 | 1 |
| M01004 | MU&OZ, OCAMPO/MAYELI | PLSSA002490 | \$ 2,214.28 | 31/03/2017 | 1 |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | MU&OZ,REYES/LUCILA | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | NAKID,GARCIA/CARLOS | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | NG,ALVARADO/ABDIEL ANTONIO | PLSSA016893 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | OJEDA,LAGUNA/JACOBO | PLSSA002502 | \$ 3,728.14 | 31/03/2017 | 1 |
| M01004 | OJEDA,MARTAGON/GABRIELA | PLSSA008485 | \$ 4,266.88 | 31/03/2017 | 1 |
| M01004 | OLIVARES,DE LA VEGA/LUCIANO SALVADOR | PLSSA000612 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | OLIVERA,VELAZQUEZ/MAURICIO BARTOLOME | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | OLMEDO,CASTILLO/JORGE MANUEL | PLSSA015016 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ORTEGA,ALEJANDRE/MARIA VIRGINIA | PLSSA005710 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ORTIZ,DOMINGUEZ/DAVID | PLSSA016835 | \$ 3,957.64 | 31/03/2017 | 1 |
| M01004 | ORTIZ,GARCIA/JOSE DE JESUS | PLSSA005676 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | ORTIZ,MEDEL/ABRAHAM | PLSSA008485 | \$ 3,707.68 | 31/03/2017 | 1 |
| M01004 | PACHECO,SABIDO/JOSE RAYMUNDO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | PAREDES,MORENO/BLANCA FLOR | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | PARRA,MALDONADO/PATRICIA ELIZABETH | PLSSA005710 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | PAZ,DEL VALLE/JOSE RODOLFO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | PERALTA,PORRAS/MARIA DE LOURDES | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | PEREZ,ANGUIANO/MARIA GUILLERMINA | PLSSA002712 | \$ 2,352.60 | 31/03/2017 | 1 |
| M01004 | PEREZ,CONTRERAS/HORTENCIA | PLSSA016835 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | PEREZ,CORRO/MIGUEL ANGEL | PLSSA002490 | \$ 350.00 | 31/03/2017 | 1 |
| M01004 | PEREZ,CUEVAS/JOSE GUILLERMO | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | PEREZ,FERNANDEZ/ROSA MARIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | PEREZ,PEREZ/MOISES | PLSSA016852 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | PEREZ,SUAREZ/LUIS | PLSSA016806 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | PRADO,OROZCO/EDUARDO | PLSSA002490 | \$ 337.50 | 31/03/2017 | 1 |
| M01004 | RAMIREZ,CARRANZA/RAUL MARTIN | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | RAMIREZ,DE LA FUENTE/MIGUEL ANGEL | PLSSA002695 | \$ 2,889.28 | 31/03/2017 | 1 |
| M01004 | RAMIREZ,GOMEZ/GREGORIO | PLSSA002490 | \$ 1,867.08 | 31/03/2017 | 1 |
| M01004 | RAMIREZ,HERNANDEZ/MONICA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | RAMIREZ,SANCHEZ/JORGE MANUEL | PLSSA015510 | \$ 2,352.60 | 31/03/2017 | 1 |
| M01004 | RAMOS,CALOCA/ANTONIO | PLSSA016835 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | RAMOS,TERCERO/ROBERTO | PLSSA002490 | \$ 4,632.48 | 31/03/2017 | 1 |
| M01004 | REINAH,MENDOZA/JOSE | PLSSA008974 | \$ 3,148.48 | 31/03/2017 | 1 |
| M01004 | REYES,BONILLA/EVANGELINA | PLSSA009001 | \$ 350.00 | 31/03/2017 | 1 |
| M01006 | PEREZ,GARCIA/JUAN TERESO | PLSSA003890 | \$ 2,739.28 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | PEREZ,GONZALEZ/GERARDO | PLSSA004742 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | PEREZ,GUERRERO/MARIA DEL SOCORRO LORENZA | PLSSA015032 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | PEREZ,HERNANDEZ/JOSE MARIANO MARGARITO | PLSSA000204 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | PEREZ,MADERA/AMERICA AYDEE | PLSSA008452 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | PEREZ,MONTORO/JOSE FRANCISCO | PLSSA005664 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | PEREZ,PEREZ/EDITH | PLSSA000262 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | PEREZ,ROMERO/JOSE | PLSSA004054 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | PEREZ,SIERRA/MONICA JULISSA | PLSSA016560 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | PEREZ,VALLEJO/PABLO | PLSSA016806 | \$ 3,704.98 | 31/03/2017 | 1 |
| M01006 | PEREZ,ZURITA/JORGE | PLSSA016543 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | PETLACALCO,MENDEZ/MARIA MATILDE LIDIA | PLSSA003021 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | PORTILLO,FERNANDEZ/ANGELICA | PLSSA002852 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | QUIROZ,MAYA/JOSE DE JESUS | PLSSA005051 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | RAMIREZ,CERON/MOISES | PLSSA008503 | \$ 2,514.28 | 31/03/2017 | 1 |
| M01006 | RAMIREZ,OLIVAN/MARIA SILVIA | PLSSA003885 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | RAMIREZ,ORDAZ/FEDERICO | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | RAMIREZ,PARRA/LUIS | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | RAMIREZ,PE&A/ALDO MOISES | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | RAMIREZ,SALAZAR/OMAR | PLSSA009292 | \$ 2,624.06 | 31/03/2017 | 1 |
| M01006 | RAMIRO,TECOX/ROSENDO | PLSSA004771 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | RAMIRO,TECOXT/ODILIA | PLSSA004935 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | RAMOS,ACU&A/GABRIELA | PLSSA004911 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | REYES,GARCIA/JUAN | PLSSA009121 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | REYES,RAMOS/CUTBERTO | PLSSA016893 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | REYES,ROMERO/BEATRIZ | PLSSA009214 | \$ 5,152.28 | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,DOMINGUEZ/JOSE LUIS | PLSSA015551 | \$ 3,704.98 | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,JUAREZ/MARIA DEL ROCIO | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,JUAREZ/RAUL | PLSSA002700 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,LIMON/MARIA OCTAVIA | PLSSA008854 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,PALACIOS/JACQUELINE | PLSSA002106 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,VILLANUEVA/NEMECIO | PLSSA008485 | \$ 4,669.85 | 31/03/2017 | 1 |
| M01006 | RODRIGUEZ,ZAMORA/LUCAS WILIULFO | PLSSA015382 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | ROJAS,JIMENEZ/REYNALDA | PLSSA008563 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | ROJAS,LEON/ADRIAN | PLSSA002695 | \$ 3,704.98 | 31/03/2017 | 1 |
| M01006 | ROJAS,PAYAN/MIGUEL ANGEL | PLSSA005664 | \$ 1,489.87 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | ROJAS,SANCHEZ/RIGOBERTO | PLSSA001020 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | ROMERO,ARANA/RAQUEL | PLSSA009172 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | ROMERO,MONTES/JOSE | PLSSA014782 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | ROMERO,RAMIREZ/ROSALIA | PLSSA002386 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | RONQUILLO,LEON/JOSE MAURICIO | PLSSA000694 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | ROSAS,CALDERON/JORGE | PLSSA005676 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | ROSETE,MERCADO/ARTURO EUGENIO | PLSSA014736 | \$ 2,122.30 | 31/03/2017 | 1 |
| M01006 | RUEDA,TENAHUA/BRUNO | PLSSA004964 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | RUIZ,ANZURES/JUANA | PLSSA000390 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | RUIZ,HERNANDEZ/FRANCISCO ROBERTO MIGUEL | PLSSA017021 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | RUIZ,MARTINEZ/ARMANDO | PLSSA001522 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | RUIZ,TORRES/JOSE NATANAEL | PLSSA005425 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | RUIZ,VAZQUEZ/ESTEBAN TEODORO | PLSSA009010 | \$ 4,669.85 | 31/03/2017 | 1 |
| M01006 | SALADO,GUTIERREZ/PABLO | PLSSA002770 | \$ 1,833.25 | 31/03/2017 | 1 |
| M01006 | SALAS,SOLIS/SUSANA | PLSSA015230 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | SALAZAR,MORALES/HECTOR | PLSSA008383 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | SALDA&A,GONZALEZ/JAVIER | PLSSA005640 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01006 | SALMORAN,IRIGOYEN/BLANCA ESTELA | PLSSA014736 | \$ 2,495.25 | 31/03/2017 | 1 |
| M01006 | SAMPAYO,ESPINOSA/RAMON | PLSSA002053 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01006 | BONILLA,CABRERA/JORGE ALBERTO | PLSSA016835 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | CABALLERO,RODRIGUEZ/JUAN CARLOS | PLSSA008425 | \$ 375.00 | 31/03/2017 | 1 |
| M01006 | CABALLERO,YONCA/REINA | PLSSA002473 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | CAHUN,HERNANDEZ/ALEXANDER | PLSSA002246 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | CALDERON,VAZQUEZ/JUAN CARLOS | PLSSA008641 | \$ 2,589.28 | 31/03/2017 | 1 |
| M01006 | CANO,REYES/SANDRA | PLSSA003255 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | CANO,SALDA&A/FAVIO | PLSSA001802 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | CANSECO,ALVAREZ/GERARDO ALEJANDRO | PLSSA002980 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | CARBAJAL,CHAVEZ/OSVALDO | PLSSA005640 | \$ 964.87 | 31/03/2017 | 1 |
| M01006 | CARMONA,GUTIERREZ/M. ELENA | PLSSA000781 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | CARMONA,MARTINEZ/CYNTHIA | PLSSA004626 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | CARRASCO,CASTA&EDA/MARIA DEL SOCORRO | PLSSA004906 | \$ 2,455.57 | 31/03/2017 | 1 |
| M01006 | CARRE&O,PEREZ/LEOBARDO | PLSSA001995 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | CARRIL,LARA/SANTIAGO | PLSSA015090 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | CARVAJAL,HIDALGO/LUIS | PLSSA005734 | \$ 868.38 | 31/03/2017 | 1 |
| M01006 | CASTA&EDA,MARTINEZ/JORGE CARLOS | PLSSA003663 | \$ 2,686.47 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | CASTA&ON,AMARO/ELSA YANIRA | PLSSA002106 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | CASTILLERO,GATICA/LETICIA | PLSSA009025 | \$ 3,179.15 | 31/03/2017 | 1 |
| M01006 | CASTILLO,CAMPOS/LUCIO ENRIQUE | PLSSA002770 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | CASTILLO,LEMUS/SONIA | PLSSA000513 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | CASTILLO,URBINA/JOSE RAYMUNDO | PLSSA016852 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | CASTRO,CARBALLIDO/NOE ABAD | PLSSA008452 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | CEBALLOS,AVILA/SANDRA PATRICIA | PLSSA008425 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | CENTENO,SOLIS/DONATO | PLSSA008503 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01006 | CERME&O,SALAZAR/SAMUEL BERNARDO | PLSSA009241 | \$ 1,447.30 | 31/03/2017 | 1 |
| M01006 | CHACON,OROPEZA/JOSE JULIO CESAR | PLSSA009283 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | CHAVERO,RAMIREZ/MARCO ANTONIO | PLSSA015423 | \$ 4,453.56 | 31/03/2017 | 1 |
| M01006 | CHAVEZ,MARTINEZ/JULIAN | PLSSA002975 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | CID,ROLON/JOSE | PLSSA005710 | \$ 375.00 | 31/03/2017 | 1 |
| M01006 | CID,ROLON/VALENTIN | PLSSA002490 | \$ 375.00 | 31/03/2017 | 1 |
| M01006 | CISNEROS,JIMENEZ/MARIA GRACIELA | PLSSA003021 | \$ 2,122.30 | 31/03/2017 | 1 |
| M01006 | CORDERO,MARA&ON/JOSE ENRIQUE | PLSSA015423 | \$ 300.00 | 31/03/2017 | 1 |
| M01006 | CORDOVA,ORTEGA/ADRIANA | PLSSA003103 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | CORONA,AGUILAR/ANTONIA ABAD | PLSSA009001 | \$ 935.92 | 31/03/2017 | 1 |
| M01006 | CORTES,RAMOS/MARIA VERONICA LOURDES | PLSSA009352 | \$ 1,639.87 | 31/03/2017 | 1 |
| M01006 | CORTES,TORRES/ALEJANDRO GILBERTO | PLSSA017110 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | CORTES,VELAZQUEZ/MARIA EDITH TERESITA | PLSSA015021 | \$ 2,314.28 | 31/03/2017 | 1 |
| M01006 | COXCA,FLORES/JESUS EDUARDO | PLSSA009283 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01006 | COYOTL,NETZAHUATL/DOMINGA | PLSSA008281 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | CRUZ,CABRERA/FIDEL | PLSSA016543 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | CRUZ,CHAN/LUCERO | PLSSA001534 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | CRUZ,HERNANDEZ/GABINO | PLSSA004375 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | CRUZ,MEJIA/JOSE MANUEL | PLSSA009241 | \$ 2,047.30 | 31/03/2017 | 1 |
| M01006 | CRUZ,ZAMORA/GABRIEL MARCOS | PLSSA016601 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | CUAHUTLE,MONTIEL/JOSE ADRIAN SEBASTIAN | PLSSA002106 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | CUAUTLE,FLORES/FILIBERTA | PLSSA008950 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | CUENCA,MAYO/JULIO | PLSSA009121 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | CUEVAS,VICENTTIN/KARINA | PLSSA002765 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01006 | CURTI,GONZALEZ/NIZA YESENIA | PLSSA004672 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | PAISANO,COSME/MARIA LAURA | PLSSA009292 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | PAQUINI,CID/CARLOS | PLSSA016555 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | PAREDES,LOPEZ/ADEYANIRA | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01006 | PAREDES,SANTIAGO/YOLANDA OFELIA | PLSSA003033 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | PERALTA,SANCHEZ/CARLOS HUGO | PLSSA016893 | \$ 434.19 | 31/03/2017 | 1 |
| M01006 | PEREZ,CERQUEDA/MARCOS | PLSSA009292 | \$ 3,475.48 | 31/03/2017 | 1 |
| M01009 | FLORES,MU&OZ/JOSE | PLSSA002876 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01009 | GARCIA,CASTILLO/MARIA ESTHER | PLSSA014736 | \$ 1,525.00 | 31/03/2017 | 1 |
| M01009 | GARCIA,CENTENO/JOSE MANUEL | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | GARCIA,SALAZAR/SALOMON | PLSSA003132 | \$ 2,107.65 | 31/03/2017 | 1 |
| M01009 | GARCIA,VALLE/LETICIA BEATRIZ | PLSSA009241 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | GONZALEZ,JIMENEZ/JOSE LUIS PABLO | PLSSA002683 | \$ 1,769.10 | 31/03/2017 | 1 |
| M01009 | GONZALEZ,Y CORONEL/MIGUEL ANGEL | PLSSA008494 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | GONZALEZ,Y LIRA/MARIA ELENA IRMA | PLSSA002502 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | HERNANDEZ,ALEJANDRO/JORGE LUIS | PLSSA008905 | \$ 2,162.30 | 31/03/2017 | 1 |
| M01009 | HERNANDEZ,ENCARNACION/JOSE RICARDO FORTUNATO | PLSSA002770 | \$ 1,729.78 | 31/03/2017 | 1 |
| M01009 | HERNANDEZ,RENDON/RAFAEL | PLSSA008854 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | HERNANDEZ,TEJEDA/MARIA GRACIELA | PLSSA002770 | \$ 1,220.77 | 31/03/2017 | 1 |
| M01009 | HERRERA,TENORIO/CONCEPCION | PLSSA002695 | \$ 1,220.77 | 31/03/2017 | 1 |
| M01009 | HERRERIAS,CANO/MARIA TERESA LAURA | PLSSA016123 | \$ 3,951.58 | 31/03/2017 | 1 |
| M01009 | IBARRA,CASTRO/LUCRECIA | PLSSA002753 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | ITURBE,QUIROZ/MARIA MAGDALENA | PLSSA014736 | \$ 24,688.74 | 31/03/2017 | 1 |
| M01009 | KURI,RODRIGUEZ/CARLOS | PLSSA000863 | \$ 1,670.88 | 31/03/2017 | 1 |
| M01009 | LARENAS,RUAN/JUSTO JOSE ALBERTO | PLSSA002770 | \$ 3,983.38 | 31/03/2017 | 1 |
| M01009 | LAZO,CARVAJAL/AUGUSTO FERNANDO | PLSSA002765 | \$ 2,162.30 | 31/03/2017 | 1 |
| M01009 | MARTINEZ,GARCIA/CLAUDIO ALLAN | PLSSA008854 | \$ 600.00 | 31/03/2017 | 1 |
| M01009 | MARTINEZ,LOYOLA/ROSALINDA JULIA | PLSSA003716 | \$ 1,220.77 | 31/03/2017 | 1 |
| M01009 | MARTINEZ,PEREZ/SALVADOR | PLSSA015021 | \$ 2,162.30 | 31/03/2017 | 1 |
| M01009 | MARTINEZ,ZARATE/JORGE | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | MENDIVIL,SALGADO/NORA EMILIA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | MENDOZA,IBARRA/JAIME BASILIO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M01009 | MENDOZA,MORALES/JOSE LUIS RAMON | PLSSA002741 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01009 | MENDOZA,RODRIGUEZ/MARIA GUADALUPE | PLSSA000204 | \$ 525.00 | 31/03/2017 | 1 |
| M01009 | MERLO,DAVILA/TERESITA ASUNCION | PLSSA003716 | \$ 4,376.58 | 31/03/2017 | 1 |
| M01009 | MESIAS,ROMERO/JOSE AMADO | PLSSA003716 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | MORALES,CARSOLIO/GUILLERMO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01009 | MORALES,ROJAS/MARIA DEL CONSUELO | PLSSA014736 | \$ 2,312.30 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01009 | MU&OZ,Y MU&OZ/CELIA | PLSSA002765 | \$ 1,220.77 | 31/03/2017 | 1 |
| M01009 | NAVA,FUENTES/JOSE EUGENIO DONACIANO | PLSSA003132 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01009 | OLALDE,ALVAREZ/CARLOS MARIO | PLSSA016543 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | OROZCO,BERISTAIN/MARCIANO TEODORO | PLSSA003663 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01006 | ALVAREZ,L HOESTE/JAIME DE JESUS | PLSSA002490 | \$ 1,261.20 | 31/03/2017 | 1 |
| M01006 | ALVAREZ,VALENCIA/JORGE LUIS | PLSSA015423 | \$ 2,455.57 | 31/03/2017 | 1 |
| M01006 | ANDRADE,MARTINEZ/MARTIN CENOBIO | PLSSA008503 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | ANGELES,AVALOS/JOSE LUIS | PLSSA008452 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | ARRIAGA,MURRIETA/FELIPE | PLSSA004445 | \$ 4,669.85 | 31/03/2017 | 1 |
| M01006 | ARROYO,ORTIGOZA/JUAN CARLOS | PLSSA000793 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | ARTEAGA,BOJALIL/JOSE ANTONIO | PLSSA000513 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | AVENDA&O,MOYA/CLARA MARIA | PLSSA009214 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | AVILA,HERNANDEZ/MARIBEL | PLSSA001015 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | AVILES,GARCIA/GUADALUPE | PLSSA003716 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | BALBUENA,FUENTES/FELICIANO JUAN | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | BARRALES,CUEVAS/MARIA TERESA | PLSSA000221 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | BARRERA,ISLAS/MARIA DE JESUS | PLSSA008941 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | BAUTISTA,HERNANDEZ/MARIA DE LOURDES | PLSSA005640 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | BAUTISTA,PALACIOS/GONZALO | PLSSA016835 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | BECERRA,BAEZ/JOSE CARLOS | PLSSA002473 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | BENITEZ,HERNANDEZ/PATRICIA | PLSSA001196 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | BERMUDEZ,RENDON/ENRIQUE | PLSSA002490 | \$ 2,514.28 | 31/03/2017 | 1 |
| M01006 | BETANZO,ALFARO/JOSE LUIS | PLSSA004585 | \$ 2,686.47 | 31/03/2017 | 1 |
| M01004 | REYES,SILVA/SIMON | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | REYNA,ZU&IGA/MARTHA ALICIA | PLSSA016543 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | RIOS,GRACIDA/JOSE ALBERTO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | RIVAS,JUAREZ/JOSE ARTURO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ROBLEDO,CARDOSO/ANTONIO | PLSSA009223 | \$ 1,234.20 | 31/03/2017 | 1 |
| M01004 | RODRIGUEZ,GONZALEZ/ARTURO | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | RODRIGUEZ,JUAREZ/ABEL SERGIO | PLSSA016893 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | RODRIGUEZ,PANTOJA/CARLOS | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | RODRIGUEZ,REYES/ROCIO PATRICIA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | ROMANO,FLORES/VICTOR MANUEL | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ROMERO,MARTINEZ/BARDOMIANO | PLSSA003663 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | ROMERO,RAMIREZ/TERESA EMMA | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ROSALES,PELAEZ/CESAR | PLSSA000863 | \$ 2,514.28 | 31/03/2017 | 1 |
| M01004 | ROSAS,COTI/MARIA DE LA PAZ | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | ROSAS,VELAZQUEZ/JOSE RICARDO | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | RUBIO,OCHOA/JESUS ADOLFO | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | SAAVEDRA,CADENA/LEOBARDO RAFAEL | PLSSA008641 | \$ 1,234.20 | 31/03/2017 | 1 |
| M01004 | SALAZAR,HERNANDEZ/ERASMO ARTURO | PLSSA002106 | \$ 1,084.20 | 31/03/2017 | 1 |
| M01004 | SALAZAR,MORALES/ALEJANDRO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | SALAZAR,ZAYAS/MANUEL | PLSSA009001 | \$ 2,889.28 | 31/03/2017 | 1 |
| M01004 | SAMPAYO,ROBLES/FLOR MAGALI | PLSSA005710 | \$ 2,739.28 | 31/03/2017 | 1 |
| M02036 | RIVERA,HERNANDEZ/MARIA RAFAELITA | PLSSA001802 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RIVERA,LEON/DOLORES | PLSSA001172 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | RIVERA,LLANOS/GUADALUPE OYUKI | PLSSA008485 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | RIVERA,MASTRANZO/PILAR | PLSSA008452 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | RIVERA,REYES/ROSA MARIA | PLSSA009070 | \$ 2,291.90 | 31/03/2017 | 2 |
| M02036 | RIVERA,ZAMORA/MARIBEL | PLSSA000250 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | ROBLEDO,DANIEL/RUBI ALBANIA | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ROCHA,CRUZ/GRICELDA | PLSSA016881 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,ARRIAGA/JAQUELINE | PLSSA005664 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,BRAVO/MIRNA | PLSSA002106 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,CALDERON/JANETH | PLSSA000204 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,CARDENAS/MARIBEL | PLSSA008941 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,CARDOSO/MAXIMINA | PLSSA003226 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,CRUZ/LETICIA | PLSSA008272 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,DIAZ/LAURA ELENA | PLSSA002403 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,FERNANDEZ/MARIA DOMINGA | PLSSA002106 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,GARCIA/IRMA | PLSSA001575 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ,GARRIDO/NORMA | PLSSA001406 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02042 | HERRERIAS,CANO/JESUS | PLSSA001826 | \$ 581.10 | 31/03/2017 | 2 |
| M02042 | ISIDRO,MALDONADO/HUGO | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M02042 | JIMENEZ,RUBI/MONICA ELIZABETH | PLSSA002765 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02042 | LOPEZ,MENDOZA/PEDRO | PLSSA008605 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02042 | LOPEZ,RODRIGUEZ/ARELY | PLSSA004865 | \$ 2,833.57 | 31/03/2017 | 2 |
| M02042 | LOPEZ,RODRIGUEZ/MARIA TERESA | PLSSA002765 | \$ 300.00 | 31/03/2017 | 2 |
| M02042 | MARCIAL,SILVERIO/CECILIA | PLSSA002823 | \$ 2,833.21 | 31/03/2017 | 2 |
| M02042 | OLIVER,RAMOS/MARIA EMILIA LOURDES | PLSSA002765 | \$ 1,825.94 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02042 | PEREZ,CONTRERAS/DELIA | PLSSA000192 | \$ 300.00 | 31/03/2017 | 2 |
| M02042 | RAMIREZ,LOPEZ/SANDRA | PLSSA004346 | \$ 2,119.53 | 31/03/2017 | 2 |
| M02042 | REYES,LIMON/SARA | PLSSA000950 | \$ 862.20 | 31/03/2017 | 2 |
| M02042 | REYES,LOPEZ/ILLEANA | PLSSA000414 | \$ 3,449.42 | 31/03/2017 | 2 |
| M02042 | ROMERO,COETO/LETICIA | PLSSA000414 | \$ 1,475.34 | 31/03/2017 | 2 |
| M02042 | ROMERO,MARTINEZ/MARIA DEL ROCIO | PLSSA008494 | \$ 3,114.31 | 31/03/2017 | 2 |
| M02042 | SANCHEZ,ALCAYDE/MARIA CRISTINA | PLSSA001003 | \$ 1,143.66 | 31/03/2017 | 2 |
| M02042 | SANTIAGO,ASPIAZU/SANDRA | PLSSA002765 | \$ 2,833.21 | 31/03/2017 | 2 |
| M02042 | SAUCEDO,BRAVO/XOCHITL RUTH | PLSSA008854 | \$ 862.56 | 31/03/2017 | 2 |
| M02042 | TEJEDA,VALSECA/JAVIER | PLSSA003185 | \$ 2,836.28 | 31/03/2017 | 2 |
| M02042 | TRUJILLO,CID/SARA IRIS | PLSSA005541 | \$ 3,114.31 | 31/03/2017 | 2 |
| M02042 | VARGAS,MORA/MARIA TERESA | PLSSA009070 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02042 | VELASCO,OLGUIN/BERTA | PLSSA003132 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02042 | VELEZ,ROJAS/CESAR | PLSSA003004 | \$ 300.00 | 31/03/2017 | 2 |
| M02042 | YAMAK,SAAD/SUSEN | PLSSA009163 | \$ 1,194.24 | 31/03/2017 | 2 |
| M02042 | ZARATE,VALENCIA/FRANCISCO JAVIER | PLSSA001761 | \$ 581.10 | 31/03/2017 | 2 |
| M02036 | ABAD,ROBLES/LETICIA | PLSSA009172 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ABRAHAM,CHAVARRIA/ANA MARIA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ABURTO,MEDINA/ANA ROSA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ACOCULCO,GONZALEZ/FELIPA | PLSSA016543 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | ADAUTA,CORDOVA/GISELA | PLSSA008494 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | AGUILA,MARTINEZ/DELIA | PLSSA005821 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | AGUILA,MARTINEZ/FABIOLA | PLSSA002490 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | AGUILAR,CASTILLO/ADRIANA | PLSSA000612 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | AGUILAR,NERI/CARMEN | PLSSA000945 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | AGUILAR,REYES/ANTONIA | PLSSA009292 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | AGUILAR,ROMERO/IRMA | PLSSA008941 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | AGUILAR,TORRES/MARIA LORENA | PLSSA000834 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | AGUIRRE,TOSTLE/MAURILIA | PLSSA016806 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ALAMEDA,OLARTE/VERONICA | PLSSA005845 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | ALATRISTE,MARTINEZ/JOEL | PLSSA004556 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | ALATRISTE,SANTOS/MARIA DEL CARMEN AURELIA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ALBA,VALENCIA/ROSARIO CAROLINA | PLSSA016806 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ALBINO,GONZALEZ/CELIA | PLSSA015423 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ALBINO,MARQUEZ/CAROLINA | PLSSA008485 | \$ 2,823.33 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | ALCONEDO,VAZQUEZ/ROSA MARIA | PLSSA016806 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | ALMARAZ,DE LA CRUZ/MARIA TRINIDAD FABIOLA | PLSSA002864 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ALMONTE,GARCIA/ADRIANA | PLSSA008425 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ALTAMIRANO,CORNELIO/MAGALY | PLSSA005722 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ALVARADO,BARRON/ALMA ROSA | PLSSA016543 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ALVARADO,SORIANO/ISBOSET | PLSSA002700 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ALVAREZ,AGUILAR/MARIA LETICIA | PLSSA002502 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ALVAREZ,DOMINGUEZ/MARIA NADIA | PLSSA001843 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | ALVAREZ,HERRERIAS/MARIA LUISA | PLSSA009154 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | ALVAREZ,LOPEZ/KARINA | PLSSA005710 | \$ 1,372.45 | 31/03/2017 | 2 |
| M02036 | ALVA,ROMUALDO/JUANA | PLSSA003663 | \$ 2,913.05 | 31/03/2017 | 2 |
| M02036 | AMADOR,CRUZ/MARIA DEL CARMEN | PLSSA004655 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | AMADOR,GONZALEZ/VERONICA | PLSSA004351 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | AMARO,GALAN/VERONICA GUILLERMINA | PLSSA002514 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | AMAYO,SANTIAGO/ESTHER | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | AMIGON,HERNANDEZ/LILIANA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | AMIGON,TORRES/LUCILA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ANAYA,FLORES/BLANCA DEXY | PLSSA003523 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | ANDON,CALIXTO/CRUZ | PLSSA002485 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | ANDRADE,MARTINEZ/AMALIO | PLSSA008485 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | ANDRES,FLORES/PATRICIA | PLSSA002106 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | ANDRES,PANTALEON/ROCIO | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ANGEL,GARCIA/ESPERANZA | PLSSA016876 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ANTONIO,HERRERA/FLORA | PLSSA003716 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | APANGO,TETLA/MARIBEL | PLSSA016893 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | AQUINO,HERNANDEZ/TOMASA | PLSSA009172 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | DIONICIO,MERINO/CECILIA | PLSSA015674 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | DIONICIO,PEREZ/MARIA CARMEN LEONILA | PLSSA008461 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | DIRCIO,BELLO/ALICIA | PLSSA003646 | \$ 3,091.89 | 31/03/2017 | 2 |
| M02036 | DOMINGUEZ,CAMPIS/JOSEFA | PLSSA001411 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | DOMINGUEZ,HERNANDEZ/MARIA DE LOURDES | PLSSA001196 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | DOMINGUEZ,HERNANDEZ/SORAYA | PLSSA000834 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | DOMINGUEZ,VARGAS/MAIRA | PLSSA005693 | \$ 1,372.45 | 31/03/2017 | 2 |
| M02036 | DUARTE,TELLEZ/YAZMIN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | DURAN,NAVARRO/JOVANI | PLSSA004783 | \$ 2,544.02 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ENRIQUEZ,BAUTISTA/IRMA | PLSSA008941 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | ENRIQUEZ,DURAN/NATALIA | PLSSA000834 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | ESCALANTE,LOPEZ/MARIA GABRIELA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ESCAMILLA,VARGAS/MARGARITA | PLSSA003354 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | ESCOBAR,TLATOA/ERIKA | PLSSA002490 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | ESCOBEDO,FRANCO/LOURDES | PLSSA003716 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ESCOBEDO,TRAPALA/VIRIDIANA | PLSSA015551 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | ESCUDERO,SANTIAGO/MARIA DEL RAYO | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ESLAVA,PEREZ/AURELIO | PLSSA015196 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ESPERON,SANCHEZ/MA. DE LA PAZ | PLSSA005734 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ESPIDIO,MENDEZ/MARIBEL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ESPINABARRO,TEJEDA/KACILDA | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ESPINDOLA,ZARATE/NORMA | PLSSA008272 | \$ 3,025.24 | 31/03/2017 | 2 |
| M02036 | ESPINOSA,CORDERO/PATRICIA | PLSSA002823 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | ESPINOSA,REYES/DANIEL | PLSSA015032 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | ESPINOSA,VAZQUEZ/KARINA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ESPINOZA,CACHO/ELENA | PLSSA005664 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ESPINOZA,PLIEGO/MARIA VERONICA | PLSSA000414 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | ESPINOZA,VAZQUEZ/BERENICE | PLSSA004964 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ESPIRITU,COYOMANI/MARIA DEL CARMEN | PLSSA002502 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ESQUIVEL,HIDALGO/MARIA ELENA | PLSSA002905 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | ESTEVEZ,CARREON/VERONICA | PLSSA002490 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ESTEVEZ,ESTEVEZ/MARIA DOLORES | PLSSA002741 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | ESTEVEZ,PEREZ/OLGA LILIA | PLSSA009292 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | ESTRADA,GOMEZ/NAYBI | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | EUSTAQUIO,ARMENTA/GRACIELA | PLSSA002683 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | FABIAN,HERNANDEZ/VIRGINIA | PLSSA002106 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | FARCIERT,RAMIREZ/MARISOL | PLSSA004503 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FELIX,MORALES/SUSANA | PLSSA008281 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | FERMIN,BETANZO/LIDIA | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | FERNANDEZ,NAVOR/MARICELA | PLSSA005611 | \$ 3,300.32 | 31/03/2017 | 2 |
| M02036 | FERNANDEZ,SOLANO/MARIA DE LOURDES | PLSSA015090 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | FERNANDEZ,TELIS/MARIA GUADALUPE | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | FERRA,VARGAS/TEODORA | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FIDEL,EULOGIO/JUANA | PLSSA004083 | \$ 2,276.05 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FLORENCIO, ISLAS/ERIKA | PLSSA004655 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | FLORES, AGUIRRE/LAURA | PLSSA016181 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | FLORES, BRAVO/NEIDA LLANUARUA | PLSSA004112 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | FLORES, CASTILLO/ANA ELENA | PLSSA008272 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | FLORES, CHINO/REYNA | PLSSA015090 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | FLORES, COSIO/GRISELDA | PLSSA008452 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | FLORES, DUARTE/ESTELA | PLSSA016893 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | FLORES, ESQUINA/MARIA ISABEL | PLSSA016893 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FLORES, JIMENEZ/ARACELI | PLSSA009214 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | FLORES, LOPEZ/VERONICA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FLORES, LUNA/MARISELA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FLORES, MANCILLA/MARIBEL | PLSSA015423 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FLORES, MARIN/BLANCA | PLSSA015225 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | FLORES, MARTINEZ/ELIZABETH | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | FLORES, MENDOZA/SANDRA GABRIELA | PLSSA000612 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FLORES, MORALES/OLIVIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | FLORES, MORA/MARIA DE LOS ANGELES | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FLORES, PEREZ/FLOR GUEDELIA | PLSSA008590 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | FLORES, PINEDA/ROSALINDA | PLSSA000192 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | FLORES, RAMIREZ/ELISA | PLSSA002106 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | FLORES, RAMIREZ/LEONILA | PLSSA002106 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | FLORES, RODRIGUEZ/SUSANA | PLSSA008425 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | FLORES, SANCHEZ/ANA BED | PLSSA000344 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | FLORES, VAZQUEZ/ISABEL | PLSSA016292 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | FLORES, XOCHICALE/ANGELICA | PLSSA002490 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | JUAREZ, JUAREZ/VERONICA | PLSSA005314 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | JUAREZ, LOZANO/GUADALUPE | PLSSA000834 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | JUAREZ, MENDEZ/MARIA REBECA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | JULIAN, LARA/SILVIA | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | LANDERO, CASIANO/HORTENCIA | PLSSA008641 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | LANDERO, MORA/JUANA ADELA | PLSSA002106 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LANDEROS, TLALTEPEC/OLGA MARIA | PLSSA003132 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | LARA, GONZALEZ/MARIA CONCEPCION | PLSSA002526 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | LAVOIGNET, MARTINEZ/ERIKA | PLSSA008272 | \$ 1,193.61 | 31/03/2017 | 2 |
| M02036 | LAZARO, TENCOS/BEATRIZ | PLSSA003004 | \$ 567.97 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LAZCANO,GARCIA/LAURA | PLSSA005606 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | LEAL,SEGOVIA/MARIA FELICITAS | PLSSA002403 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LEON,LEYVA/ERIKA | PLSSA008452 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | LICEA,CARRILLO/VERONICA | PLSSA016350 | \$ 1,056.31 | 31/03/2017 | 2 |
| M02036 | LIMA,MORENO/ROSARIO | PLSSA003663 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | LINARES,CASTILLO/MARIA GUADALUPE | PLSSA005710 | \$ 1,372.45 | 31/03/2017 | 2 |
| M02036 | LLANES,ESPINOZA/DOLORES | PLSSA008452 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | LLAVE,RODRIGUEZ/EMMA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LOBATO,HUERTA/JUDITH GUDELIA | PLSSA008281 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LOPEZ,CANDIA/JOSEFINA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LOPEZ,DOMINGUEZ/MARIA DE JESUS | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LOPEZ,FLORES/JANET | PLSSA008890 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | LOPEZ,GALICIA/MARIA EUGENIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | LOPEZ,GARCIA/DIANA MARIA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | LOPEZ,GARDUZA/MARIA DOLORES | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | LOPEZ,GONZALEZ/LORENA | PLSSA016543 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LOPEZ,GONZALEZ/MONICA | PLSSA008854 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LOPEZ,GUZMAN/LAURA MARISSA | PLSSA016806 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | LOPEZ,GUZMAN/YOLANDA | PLSSA002490 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | LOPEZ,HERNANDEZ/GRACIELA | PLSSA015691 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | LOPEZ,HERNANDEZ/YURI | PLSSA015114 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | LOPEZ,ISLAS/LETICIA | PLSSA015090 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | LOPEZ,JAIMEZ/PATRICIA | PLSSA008641 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | LOPEZ,JERONIMO/MARICELA | PLSSA000513 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LOPEZ,LEON/MARIA DE LOS ANGELES | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | LOPEZ,LOPEZ/HABACUC MARGARITA | PLSSA002403 | \$ 3,091.89 | 31/03/2017 | 2 |
| M02036 | LOPEZ,MARCELO/LEONOR | PLSSA005734 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | LOPEZ,MORALES/OLGA | PLSSA008932 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | LOPEZ,RAMOS/MARGARITA | PLSSA003086 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | LOPEZ,RODRIGUEZ/JANETH | PLSSA015411 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | LOPEZ,RODRIGUEZ/NICOLAS | PLSSA008452 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | LOPEZ,RODRIGUEZ/ROSALBA | PLSSA005676 | \$ 2,291.90 | 31/03/2017 | 2 |
| M02036 | LOPEZ,SALGADO/SONIA | PLSSA002106 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | LOPEZ,SANCHEZ/GABRIELA | PLSSA008485 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | LOPEZ,SANCHEZ/REYNA ANGELICA | PLSSA000513 | \$ 2,287.40 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOPEZ,SOLANO/LUZ MARIA | PLSSA008941 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | LOPEZ,VAZQUEZ/EVANGELINA | PLSSA009172 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | LORANCA,DIAZ/SANDRA | PLSSA009070 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | LOZADA,CASTILLO/MARIA CANDELARIA | PLSSA004165 | \$ 788.34 | 31/03/2017 | 2 |
| M02036 | LOZADA,MORANTE/GLORIA | PLSSA002065 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | LOZANO,LOPEZ/MARIA DEL PILAR ROSALBA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LUCAS,APARICIO/CELIA | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | LUCAS,APARICIO/OLGA | PLSSA008485 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | LUCAS,GOMEZ/ISABEL | PLSSA008461 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LUIS,SAHINOS/MARIA INES | PLSSA008485 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | LUNA,ALVAREZ/ARACELI | PLSSA015662 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LUNA,BAUTISTA/JULIA | PLSSA002106 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | LUNA,BERISTAIN/ELVIA | PLSSA005676 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LUNA,BERISTAIN/MARIA NAIMA | PLSSA005676 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LUNA,GARCIA/AMALIA | PLSSA002403 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | LUNA,HORTA/LETICIA | PLSSA008641 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | LUNA,JACINTO/ANGELA | PLSSA000204 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | LUNA,LINARES/EDITH | PLSSA008263 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | LUNA,RAMOS/MARIA EMMA | PLSSA016893 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | LUNA,ROSAS/LAURA TERESA | PLSSA008641 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MACHORRO,DONADO/ESTELA | PLSSA005664 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MACHORRO,LOPEZ/MARIA ANGELICA | PLSSA005640 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | MACHORRO,VERA/ROSA MARIA | PLSSA016893 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | MACHUCA,FERNANDEZ/IRIS FABIOLA | PLSSA008272 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | PINEDA,VALENCIA/MARIA EUGENIA | PLSSA000863 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | POCEROS,CRUZ/JANET | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | POLO,CHINO/BRINDA REGINA | PLSSA015213 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | PONCE,MARTINEZ/EDITH | PLSSA016893 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | POPOCA,COATL/LIDIA | PLSSA005821 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | POZOS,ROMERO/MARGARITA | PLSSA016835 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | PRADO,BONILLA/MONICA | PLSSA008485 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | PREZA,PANTOJA/PATRICIA | PLSSA008485 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | PRIMERO,MENESES/EVENCIA | PLSSA003161 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | QUIROZ,QUIROGA/MARGARITA | PLSSA015353 | \$ 3,300.32 | 31/03/2017 | 2 |
| M02036 | QUITERIO,HERNANDEZ/PATRICIA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ,ARMAS/ROSARIO | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,CALDERON/BIRIDIANA | PLSSA001592 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,CARMONA/IVONE | PLSSA004281 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,CORDERO/ADRIANA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,CRUZ/LIDIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,FLORES/MARIA DE LOURDES | PLSSA000706 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,HERNANDEZ/IRIS BERENICE | PLSSA000612 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,HERNANDEZ/NANCY MARIBEL | PLSSA005116 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,HERNANDEZ/VERONICA | PLSSA003716 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,IRENE/MARIA CLAUDIA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,MALDONADO/ELIEZER | PLSSA005693 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,NAVA/LAURA | PLSSA008425 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,OLVERA/MARIA ISABEL | PLSSA000863 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,ORTIZ/CLAUDIA | PLSSA004025 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,RAMOS/SATURNINA | PLSSA002490 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,ROMERO/CRISTINA | PLSSA004001 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | RAMIREZ,SAN PEDRO/LETICIA | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RAMOS,BELTRAN/LETICIA | PLSSA005710 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | RAMOS,CALVARIO/CONSUELO | PLSSA002316 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | RAMOS,GARCIA/MARIA DEL CARMEN | PLSSA000863 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | RAMOS,GOMEZ/YANET | PLSSA005606 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | RAMOS,ORDU&A/IMELDA | PLSSA008641 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | RAMOS,VENTURA/MARIA DEL PILAR | PLSSA008485 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | RANGEL,FLORES/ROCIO | PLSSA016543 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | RANGEL,HERNANDEZ/ROSA | PLSSA005693 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | REMIGIO,ESTUPI&A/ARACELI | PLSSA003086 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | REYES,ABARCA/GUADALUPE | PLSSA003716 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | REYES,BELLO/GREGORIA | PLSSA005471 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | REYES,DE JESUS/LETICIA | PLSSA016893 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | REYES,DE LA CRUZ/MARIA | PLSSA003646 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | REYES,GUTIERREZ/ELIZABETH | PLSSA002765 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | REYES,MENDEZ/AMADA | PLSSA016835 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | REYES,MORENO/ANGELES | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | REYES,MORENO/MARIA ELIZABETH | PLSSA005495 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | REYES,ORDAZ/LORENA | PLSSA005710 | \$ 2,555.37 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | REYES,PEREZ/MARGARITA | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RIOS,GONZALEZ/MARIA DE LOS ANGELES | PLSSA005606 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | RIVERA,CARRASCO/MARIA INES | PLSSA005664 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | RIVERA,HERNANDEZ/ALMA | PLSSA008641 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02035 | TORRES,VAZQUEZ/TEODORA | PLSSA009241 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | TOXQUI,TOCHIMANI/MARIA GUADALUPE | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | TREJO,MARQUEZ/GUADALUPE | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | UBERA,RIOS/REINA IRENE | PLSSA001032 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | VALENCIA,BRAVO/LEONOR | PLSSA000612 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | VALENCIA,DORIA/NOHEMI | PLSSA008425 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | VALERDI,HERRERA/YURIDIA | PLSSA016806 | \$ 2,698.30 | 31/03/2017 | 1 |
| M02035 | VARGAS,GARCIA/MARINA | PLSSA003185 | \$ 834.70 | 31/03/2017 | 1 |
| M02035 | VARGAS,JIMENEZ/DELFINA | PLSSA003716 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | VARGAS,RAMOS/PATRICIA | PLSSA016806 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | VARILLAS,GOMEZ/MINERVA | PLSSA000612 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | VASCONCELOS,LOPEZ/FERNANDO | PLSSA016835 | \$ 2,936.38 | 31/03/2017 | 1 |
| M02035 | VAZQUEZ,GONZALEZ/MAGDALENA | PLSSA003663 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | VAZQUEZ,GONZALEZ/PAULA LETICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | VAZQUEZ,INES/DELFINA | PLSSA016835 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | VAZQUEZ,MANZANO/SABINO | PLSSA016543 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | VAZQUEZ,MARCELINO/ISABEL CRISTINA | PLSSA003716 | \$ 2,539.30 | 31/03/2017 | 1 |
| M02035 | VAZQUEZ,NERI/MIREYA | PLSSA002695 | \$ 2,849.00 | 31/03/2017 | 1 |
| M02035 | VAZQUEZ,NERI/ROSA ISELA | PLSSA002106 | \$ 834.70 | 31/03/2017 | 1 |
| M02035 | VELASCO,ENRIQUEZ/MARGARITA | PLSSA008890 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | VELASCO,ROMERO/MARIA CRISTINA AMADA | PLSSA000414 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | VELAZQUEZ,CRUZ/YENERY | PLSSA015551 | \$ 2,539.30 | 31/03/2017 | 1 |
| M02035 | VERGARA,CAMPOS/ANGELINA | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | VI&AS,HORTA/MARIA ESTELA | PLSSA002765 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | VICENTE,SANTIAGO/JANETTE | PLSSA015411 | \$ 2,644.35 | 31/03/2017 | 1 |
| M02035 | VIDAL,PACHECO/CANDIDA | PLSSA005524 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02035 | VIDAL,TORRES/ELIZABETH | PLSSA002695 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | VILLA,HERNANDEZ/MA. DEL ROSARIO | PLSSA002502 | \$ 1,304.10 | 31/03/2017 | 1 |
| M02035 | VIVAR,VELAZQUEZ/ALAN | PLSSA008485 | \$ 2,011.83 | 31/03/2017 | 1 |
| M02035 | ZACATENCO,GERMAN/NICASIA | PLSSA009010 | \$ 2,230.80 | 31/03/2017 | 1 |
| M02035 | ZAMORA,ALCALA/MARISELA | PLSSA009223 | \$ 1,225.20 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02034 | AGUIRRE,VILLAGRAN/LETICIA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02034 | ARENAS,FUENTES/FRANCISCO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02034 | BALBUENA,OSORIO/ARACELI | PLSSA008572 | \$ 600.00 | 31/03/2017 | 1 |
| M02034 | CASTILLO,ROSALES/LEOBARDA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02034 | CHAVEZ,MORANCHEL/FELICITAS | PLSSA002490 | \$ 3,310.21 | 31/03/2017 | 1 |
| M02034 | CISNEROS,RUIZ/JOSE MANUEL | PLSSA015172 | \$ 1,665.95 | 31/03/2017 | 1 |
| M02034 | GONZALEZ,DIAZ/ESTHER | PLSSA008485 | \$ 1,358.53 | 31/03/2017 | 1 |
| M02034 | HERRERA,ESPINOSA/OFELIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | GAMBOA,BARRERA/LUIS ALBERTO | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GAMEZ,CORDERO/XOCHITL | PLSSA015021 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | GARCIA,GUERRERO/SILVIA | PLSSA015995 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | GARCIA,LOPEZ/JOSE RICARDO | PLSSA005816 | \$ 1,997.34 | 31/03/2017 | 8 |
| M02036 | GARCIA,ORDO&EZ/EVEYENZI DE LA PAZ | PLSSA008641 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GARCIA,SERRANO/ARACELI | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GASPAR,ABASOLO/ROSARIO | PLSSA015551 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | GASPAR,LAZARO/ESTELA | PLSSA008974 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | GIL,AVILA/MA. ELIDIA | PLSSA016811 | \$ 2,516.51 | 31/03/2017 | 8 |
| M02036 | GOMEZ,ALVAREZ/CLAUDIA | PLSSA002135 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | GOMEZ,BAUTISTA/ARTURO | PLSSA005664 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GOMEZ,BRUNO/VERONICA | PLSSA002403 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,ARANDA/MARIA DOLORES | PLSSA017021 | \$ 2,456.98 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,BONILLA/ANTONIA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,MEDINA/MARLEN | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,SANCHEZ/MARIA DEL CARMEN | PLSSA015230 | \$ 530.52 | 31/03/2017 | 8 |
| M02035 | CASTILLO,RIOS/PATRICIA | PLSSA008572 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | CASTILLO,SANCHEZ/ADRIANA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | CASTRO,CASTELLANOS/MARIA TERESA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | CASTRO,CASTELLANOS/RAUL ISRAEL | PLSSA002876 | \$ 3,480.78 | 31/03/2017 | 1 |
| M02035 | CASTRO,MELCHOR/OBDULIA | PLSSA003663 | \$ 909.70 | 31/03/2017 | 1 |
| M02035 | CERVANTES,CONTRERAS/ROSAURA | PLSSA014736 | \$ 2,690.01 | 31/03/2017 | 1 |
| M02035 | CHAVEZ,GUTIERREZ/EDUARDO | PLSSA002502 | \$ 2,541.48 | 31/03/2017 | 1 |
| M02035 | CHAVEZ,LOPEZ/TERESA | PLSSA000204 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | CLARA,PAREDES/ARELI | PLSSA008572 | \$ 863.46 | 31/03/2017 | 1 |
| M02035 | CONTRERAS,CARPINTERO/VERONICA ALEJANDRA | PLSSA003716 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02035 | CONTRERAS,VILLA/ANGELES | PLSSA008485 | \$ 1,294.40 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | CORONA,GARCIA/REGAN IVONNE | PLSSA008425 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | CORTES,JUAREZ/ELIZABETH | PLSSA015551 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | CORTES,VIVEROS/ARACELI ELVIRA | PLSSA008485 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02035 | CORTES,YA&EZ/MARIA EUSTORGIA | PLSSA002106 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | CORTEZ,AVILA/MARIA FRANCISCA | PLSSA002765 | \$ 671.25 | 31/03/2017 | 1 |
| M02035 | CRUZ,ARAGON/MARIA AURELIA CONCEPCION | PLSSA015551 | \$ 984.70 | 31/03/2017 | 1 |
| M02035 | CRUZ,BLANCO/IVONNE | PLSSA009241 | \$ 2,932.64 | 31/03/2017 | 1 |
| M02035 | CRUZ,GOMEZ/ARACELI | PLSSA016806 | \$ 2,401.67 | 31/03/2017 | 1 |
| M02035 | CRUZ,GONZALEZ/ARACELI | PLSSA008425 | \$ 2,011.83 | 31/03/2017 | 1 |
| M02035 | CRUZ,GONZALEZ/ESTELA | PLSSA008485 | \$ 2,551.67 | 31/03/2017 | 1 |
| M02035 | CRUZ,GONZALEZ/GUILLERMINA RICARDA | PLSSA015522 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02035 | CRUZ,MARIN/MARTHA | PLSSA008485 | \$ 2,711.38 | 31/03/2017 | 1 |
| M02035 | CRUZ,RAMIREZ/ERIKA | PLSSA003506 | \$ 3,171.08 | 31/03/2017 | 1 |
| M02035 | CUAUTLE,CIELO/ORTENCIA | PLSSA009001 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | ROSAS,RAMIREZ/BONFILIA | PLSSA014770 | \$ 909.70 | 31/03/2017 | 1 |
| M02035 | ROSETE,GUTIERREZ/MARIA DE LA LUZ | PLSSA003716 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | RUIZ,CARRANZA/ROSA MARIA | PLSSA004865 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | SALAZAR,NOLASCO/ELISEO | PLSSA002502 | \$ 300.00 | 31/03/2017 | 1 |
| M02035 | SALDA&A,MEDORIO/SILVIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | SALDIVAR,RODRIGUEZ/FAVIOLA | PLSSA016806 | \$ 2,388.60 | 31/03/2017 | 1 |
| M02035 | SANCHEZ,CARRO/EVELINA FRANCISCA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | SANCHEZ,HERNANDEZ/MARIA ADELINA | PLSSA008941 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | SANCHEZ,LARA/JUDITH | PLSSA008485 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | SANCHEZ,LEZAMA/MARIA DEL ROSARIO ESPERANZA | PLSSA016893 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | SANCHEZ,RAMIREZ/MARIA DE LOS ANGELES ALICIA | PLSSA005466 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | SANCHEZ,RODRIGUEZ/SILVIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | SANTA MARIA,JUAREZ/MATILDE | PLSSA009001 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | SANTAMARIA,JUAREZ/MARIA DE LOS ANGELES | PLSSA009001 | \$ 834.70 | 31/03/2017 | 1 |
| M02035 | SANTIAGO,SANTIAGO/MELITA | PLSSA004025 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | SOLIS,GUEVARA/MARI CARMEN FELICITAS | PLSSA000484 | \$ 3,171.08 | 31/03/2017 | 1 |
| M02035 | SOLIS,PE&A/MARTHA | PLSSA009292 | \$ 909.70 | 31/03/2017 | 1 |
| M02035 | SOSA,MARIN/GLORIA | PLSSA016806 | \$ 2,936.38 | 31/03/2017 | 1 |
| M02035 | SOTO,IBARRA/MARIA ANGELICA | PLSSA005075 | \$ 3,480.78 | 31/03/2017 | 1 |
| M02035 | SOTO,ZENTENO/DAVID | PLSSA002502 | \$ 3,255.78 | 31/03/2017 | 1 |
| M02035 | TAMANIZ,LUNA/JUANA | PLSSA008485 | \$ 984.70 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | TECUANHUEY,CIELO/JOAQUIN SAMUEL | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | TECUA,SANCHEZ/ELIZABETH | PLSSA003663 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | TETLALMATZI,HERNANDEZ/MARIA EUSTOLIA | PLSSA005495 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | TEXIS,SANCHEZ/ROSALIA | PLSSA003132 | \$ 1,144.40 | 31/03/2017 | 1 |
| M02035 | TOBON,MIRANDA/ETELVINA PETRONILA | PLSSA002741 | \$ 984.70 | 31/03/2017 | 1 |
| M02035 | TORIZ,DIAZ/ESTELA | PLSSA005845 | \$ 3,171.08 | 31/03/2017 | 1 |
| M02035 | TORRES,DE LA ROSA/ANA MARIA | PLSSA004964 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | TORRES,GARCIA/MARIA CONCEPCION | PLSSA008770 | \$ 525.00 | 31/03/2017 | 1 |
| M02042 | SANTOS,SANTOS/MARIA ELIZABETH | PLSSA005495 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02042 | TAPIA,BAEZ/ELIZABETH | PLSSA009025 | \$ 525.00 | 31/03/2017 | 1 |
| M02042 | VARGAS,FLORES/FORTINO | PLSSA015650 | \$ 1,087.20 | 31/03/2017 | 1 |
| M02042 | VAZQUEZ,TREJO/LUZ AMALIA | PLSSA003716 | \$ 600.00 | 31/03/2017 | 1 |
| M02042 | VELAZQUEZ,REYES/AREYDA | PLSSA008263 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02040 | AYALA,FLORES/ELVIA ANGELICA | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M02040 | BABINES,RUIZ/MARIA DEL PILAR PATRICIA | PLSSA008854 | \$ 1,490.80 | 31/03/2017 | 1 |
| M02040 | BALDERAS,ORTIZ/ELOINA MIREYA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02040 | CASIANO,URRUTIA/CLAUDIA | PLSSA008425 | \$ 525.00 | 31/03/2017 | 1 |
| M02040 | CERVANTES,RAMIREZ/MARIA DEL CARMEN | PLSSA015021 | \$ 2,612.90 | 31/03/2017 | 1 |
| M02040 | DOMINGUEZ,HERNANDEZ/VERONICA | PLSSA008425 | \$ 2,524.97 | 31/03/2017 | 1 |
| M02040 | FLORES,UC/JUANITA MARIA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02040 | GARCIA,VECRUZ/AURORA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02040 | HERNANDEZ,LIMA/CONCEPCION | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02040 | LARA,VAZQUEZ/LAURA | PLSSA002765 | \$ 1,415.80 | 31/03/2017 | 1 |
| M02040 | LOPEZ,LEON/HILARIA ROSALVA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02040 | MALDONADO,VELAZCO/PAULA | PLSSA002490 | \$ 1,490.80 | 31/03/2017 | 1 |
| M02040 | PALMA,CONTRERAS/CANDIDA | PLSSA000414 | \$ 675.00 | 31/03/2017 | 1 |
| M02040 | PELAEZ,DIAZ/ANA MARIA | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M02040 | PEREZ,CONTRERAS/CELIA | PLSSA003132 | \$ 600.00 | 31/03/2017 | 1 |
| M02040 | PUELLO,SALAZAR/IVONNE | PLSSA002502 | \$ 2,244.04 | 31/03/2017 | 1 |
| M02040 | REYES,GARCIA/TERESA | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02040 | REYES,GONZALEZ/JOSE | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02040 | RODRIGUEZ,BAEZ/MARICARMEN | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02040 | SANCHEZ,RIVERA/SILVIA MARIA | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M02040 | SERRANO,RODRIGUEZ/PATRICIA | PLSSA003663 | \$ 2,600.32 | 31/03/2017 | 1 |
| M02040 | TAPIA,OSORNO/NORMA ELIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02038 | ARIAS,SOTO/ROSA MARIA | PLSSA015551 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02038 | BRAVO,BERNAL/PATRICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02038 | CORONA,AGUIRRE/ROSA AURORA | PLSSA002490 | \$ 881.10 | 31/03/2017 | 1 |
| M02038 | FLORES,PE&A/ROCIO | PLSSA008572 | \$ 600.00 | 31/03/2017 | 1 |
| M02038 | GARCIA,ARIAS/NORBERTO | PLSSA002490 | \$ 1,518.30 | 31/03/2017 | 1 |
| M02038 | HERNANDEZ,FLORES/LETICIA | PLSSA016806 | \$ 956.10 | 31/03/2017 | 1 |
| M02038 | LEON,CANTERO/MARTHA ELSA | PLSSA015551 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02038 | LUNA,JIMENEZ/JUAN MANUEL | PLSSA002490 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02038 | MARTINEZ,OLVERA/BEATRIZ | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02038 | MORENO,QUIROS/LILIA | PLSSA015551 | \$ 1,153.38 | 31/03/2017 | 1 |
| M02038 | VAZQUEZ,SANCHEZ/MARIO | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | AGUILAR,RAMIREZ/ARIADNA | PLSSA016806 | \$ 1,974.64 | 31/03/2017 | 1 |
| M02036 | ALARCON,MORGADO/PATRICIA | PLSSA008572 | \$ 2,456.98 | 31/03/2017 | 1 |
| M02036 | ALBERTO,REGINO/RUBICELA | PLSSA000636 | \$ 3,038.04 | 31/03/2017 | 1 |
| M02036 | ALEJANDRO,ESPINOSA/FRANCISCA | PLSSA000863 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | ALVARADO,RODRIGUEZ/GLORIA REBECA | PLSSA002490 | \$ 1,060.93 | 31/03/2017 | 1 |
| M02036 | ALVAREZ,RODRIGUEZ/MARIA ARGELIA | PLSSA014724 | \$ 2,664.17 | 31/03/2017 | 1 |
| M02036 | AMADOR,ROJAS/MINERVA | PLSSA016806 | \$ 867.97 | 31/03/2017 | 1 |
| M02036 | ANAYA,TREJO/LETICIA | PLSSA003663 | \$ 267.97 | 31/03/2017 | 1 |
| M02036 | ANGELES,GARRIDO/LETICIA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 1 |
| M02036 | AQUINO,ALFONSO/HORTENSIA | PLSSA002490 | \$ 2,132.88 | 31/03/2017 | 1 |
| M02036 | AQUINO,DEOLARTE/JUANA | PLSSA002490 | \$ 2,594.72 | 31/03/2017 | 1 |
| M02036 | ARELLANO,CASTILLO/ROSA MARIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | ARROYO,ARROYO/JORGE SALVADOR | PLSSA016642 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | ARROYO,LOPEZ/ANA BELEM | PLSSA008263 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | ARROYO,PICENO/CENOBIO | PLSSA003716 | \$ 375.00 | 31/03/2017 | 1 |
| M02036 | ARTIAGA,FOSADO/JOVITA | PLSSA000986 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | ATILANO,SOLIS/TERESA | PLSSA014782 | \$ 1,478.90 | 31/03/2017 | 1 |
| M02036 | AVILA,PACHECO/IRMA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | AYALA,CORTES/GUADALUPE | PLSSA008890 | \$ 1,974.64 | 31/03/2017 | 1 |
| M02036 | BALTAZAR,POLVO/GUSTAVO ADOLFO | PLSSA000513 | \$ 2,823.92 | 31/03/2017 | 1 |
| M02036 | BARRAGAN,GARCIA/ROSARIO VIANEY | PLSSA005215 | \$ 2,778.54 | 31/03/2017 | 1 |
| M02036 | BARRERA,MU&OZ/MARIA LEONCIA GUILLERMINA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | BARRERA,PARADA/NORMA | PLSSA015551 | \$ 2,362.75 | 31/03/2017 | 1 |
| M02036 | BELLO,VAZQUEZ/LUCRECIA | PLSSA009385 | \$ 1,060.93 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | BONILLA,VAZQUEZ/MARIA DEL ROSARIO | PLSSA008950 | \$ 803.90 | 31/03/2017 | 1 |
| M02036 | CABRERA,MARTINEZ/MARLENE | PLSSA008485 | \$ 535.93 | 31/03/2017 | 1 |
| M02036 | CALLEJA,ARRIAGA/IRMA | PLSSA014782 | \$ 1,478.90 | 31/03/2017 | 1 |
| M02036 | CAMPOS,TORRES/LUIS | PLSSA004375 | \$ 792.97 | 31/03/2017 | 1 |
| M02036 | CAPORAL,JIMENEZ/ISMAEL | PLSSA002502 | \$ 2,576.10 | 31/03/2017 | 1 |
| M02035 | ALVARADO,HERNANDEZ/BERENICE | PLSSA009283 | \$ 929.10 | 31/03/2017 | 1 |
| M02035 | ALVAREZ,MU&OZ/DAVID | PLSSA002502 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | ANDRADE,MEDINA/VIOLETA | PLSSA002502 | \$ 300.00 | 31/03/2017 | 1 |
| M02035 | ANDRES,DIEGO/ROSALBA CRISTINA | PLSSA016123 | \$ 3,555.78 | 31/03/2017 | 1 |
| M02035 | ANSUREZ,TAPIA/DENNIS | PLSSA008425 | \$ 557.46 | 31/03/2017 | 1 |
| M02035 | ANTONIO,ISLAS/MARIA DEL RAYO | PLSSA008425 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | ANZURES,DIAZ/ERIKA | PLSSA008485 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | AQUINO,HERNANDEZ/EMMA | PLSSA003383 | \$ 225.00 | 31/03/2017 | 1 |
| M02035 | AQUINO,HERNANDEZ/ISABEL | PLSSA009172 | \$ 225.00 | 31/03/2017 | 1 |
| M02035 | ARELLANO,MENDOZA/JOSE ANTONIO | PLSSA002502 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | ARENAS,ESQUIVEL/EMMA MARGARITA | PLSSA008572 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | ARGUELLES,PEREZ/LAURA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | ARGUELLES,SANCHEZ/LUCELBA | PLSSA008512 | \$ 6,968.25 | 31/03/2017 | 1 |
| M02035 | ARIAS,LOPEZ/MARIA NATIVIDAD ANTONIA | PLSSA015551 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | ARROYO,CASTILLA/GUADALUPE | PLSSA015551 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | ARROYO,TORRES/MARIA NORBERTA DEL CARMEN | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | AYALA,MORALES/JOSE GILBERTO | PLSSA002502 | \$ 3,321.08 | 31/03/2017 | 1 |
| M02035 | BADILLO,ARROYO/XOCHITL DEL CARMEN | PLSSA001703 | \$ 2,849.00 | 31/03/2017 | 1 |
| M02035 | BAILON,ZANELA/ROCIO OLGA LIDIA | PLSSA016806 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | BALDERAS,GONZALEZ/REBECA ALEJANDRA | PLSSA008890 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | BALTAZAR,JIMENEZ/CLAUDIA | PLSSA015411 | \$ 2,539.30 | 31/03/2017 | 1 |
| M02035 | BAUTISTA,LARA/NORMA ELENA | PLSSA008941 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | BAZAN,CID/MARIA ELENA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | BETANCOURT,LOPEZ/EUGENIA ANGELICA | PLSSA008281 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02035 | BONILLA,MONTES/MA. INES GLORIA | PLSSA002490 | \$ 909.70 | 31/03/2017 | 1 |
| M02035 | BUSTAMANTE,REYES/ANASTACIA | PLSSA016543 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | CABRERA,MIRON/JOSEFINA | PLSSA008641 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02035 | CABRERA,TELLEZ/JANETH CITLALLI | PLSSA008854 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | CANO,PEREZ/CRISTINA | PLSSA001575 | \$ 1,144.40 | 31/03/2017 | 1 |
| M02035 | CARBAJAL,HERRERA/NUBIA | PLSSA000612 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | CARBALLO,MORALES/REBECA DE JESUS | PLSSA016543 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | CARI&O,MARTINEZ/ADRIANA | PLSSA000344 | \$ 3,480.78 | 31/03/2017 | 1 |
| M02035 | CARLOS,ALVAREZ/MARIA SOLEDAD | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | CARPINTERO,VILLALBA/MARIA DEL ROCIO | PLSSA016806 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | CARPINTEYRO,FLORES/MARIA GUADALUPE | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | CARRANZA,GARCIA/MARIA CRISTINA | PLSSA000414 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | CARRASCO,LEZAMA/ARGELIA | PLSSA002700 | \$ 375.00 | 31/03/2017 | 1 |
| M02035 | CARRILLO,ZARATE/MARIA DE LA SOLEDAD FELICITAS | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | CASAS,VALENCIA/ELODIA | PLSSA008521 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02035 | CASTA&EDA,LARA/KAZUNNY | PLSSA016806 | \$ 2,011.83 | 31/03/2017 | 1 |
| M02035 | CASTILLO,LOPEZ/ARCELIA | PLSSA009001 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | CASTILLO,RIOS/IRMA | PLSSA004450 | \$ 525.00 | 31/03/2017 | 1 |
| M02042 | PEREZ,RODRIGUEZ/JOSUE | PLSSA015032 | \$ 300.00 | 31/03/2017 | 1 |
| M02042 | SANCHEZ,Y RAMIREZ/MONTSERRAT GALILEA | PLSSA003716 | \$ 300.00 | 31/03/2017 | 1 |
| M03024 | DAMIAN,GARCIA/ENRIQUE | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | DAMIAN,PEREZ/MARIA CASIMIRA CRESCENCIA | PLSSA009001 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | DE BERNARDO,GARCIA/MA. GUADALUPE | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | DE JESUS,FLORES/ARACELI | PLSSA002106 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | DE LA CRUZ,SANCHEZ/JUAN GUILLERMO | PLSSA003803 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | DE LA LUZ,CID/ALBERTO | PLSSA003663 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | DE LA LUZ,MARTINEZ/OMAR | PLSSA002502 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | DE LA PAZ,NACAR/JUAN ANTONIO | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | DE LA ROSA,SALAZAR/MARIA REYNA | PLSSA002490 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | DE LOS SANTOS,ARGUELLO/JOSE CRISOSTOMO | PLSSA009001 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | DE LOS SANTOS,ARGUELLO/MARCOS | PLSSA009001 | \$ 3,221.84 | 31/03/2017 | 2 |
| M03024 | DE LOS SANTOS,ESPINOZA/JOSE ALBERTO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | DE LOS SANTOS,NOLASCO/HILDA GABRIELA | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | DE SANTIAGO,PALACIOS/JOSE ABRAHAM | PLSSA008563 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | DEL ANGEL,HERNANDEZ/ANTONIO | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | DEL MAZO,SANCHEZ/OSCAR IVAN | PLSSA002490 | \$ 3,017.44 | 31/03/2017 | 2 |
| M03024 | DEL RAZO,PEREZ/MARISOL | PLSSA005710 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | DELGADO,HONDAL/AGAPITO | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | DENICIA,NAVARRO/MARIA VERONICA | PLSSA008941 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | DIAZ,ARROYO/MIGUEL ANGEL | PLSSA008485 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | DIAZ,ESTEBEN/ESPERANZA | PLSSA016806 | \$ 781.33 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | DIAZ, GUERRERO/RODOLFO | PLSSA002700 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | DIAZ, LOPEZ/JUAN ANICETO | PLSSA015423 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | DIAZ, MONTIEL/MOISES | PLSSA005816 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | DIAZ, POZOS/CIRIA | PLSSA002106 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | DIAZ, ROLON/AMBROCIO | PLSSA005104 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | DIEGO, ESTEBAN/MARIA GUADALUPE | PLSSA001575 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | DIEGO, LUIS/BRUNO | PLSSA005121 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | DINORIN, MUNGUÍA/ARTURO | PLSSA005121 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | DIONICIO, ESPINOSA/SANTIAGO | PLSSA001575 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | DOMINGUEZ, LARIOS/RICARDA | PLSSA016811 | \$ 2,710.21 | 31/03/2017 | 2 |
| M03024 | DURAN, LOZANO/MARIA DEL CARMEN DEYSI | PLSSA002490 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | EDUARDO, LOPEZ/EDITH LUCIA | PLSSA002403 | \$ 4,266.45 | 31/03/2017 | 2 |
| M03024 | ELIZALDE, OROZCO/ALFREDO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ELIZALDE, REYES/FRANCISCO ENRIQUE | PLSSA002292 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ESPARRAGOZA, BARBOSA/BEATRIZ | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ESPINOSA, MARTINEZ/ISIDORO | PLSSA015032 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | MORALES, GONZALEZ/ARTURO | PLSSA000834 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MORALES, GUZMAN/VALENTIN ELEUTERIO | PLSSA000863 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | MORALES, HERNANDEZ/GUILLERMINA | PLSSA002490 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | MORALES, JUAREZ/JOCABETH | PLSSA009223 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MORALES, LEON/MARIA JOAQUINA | PLSSA002765 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | MORALES, LEZAMA/DINORAH | PLSSA016893 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MORALES, NAVARRO/VERONICA | PLSSA015090 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | MORALES, REYES/MARIA GLORIA MARTA | PLSSA000863 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MORALES, ROMERO/MARIANA ALTAIRA | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MORALES, SANCHEZ/AUGUSTO | PLSSA015090 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MORALES, SEGURA/MARIA LUISA | PLSSA004865 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | MORALES, TEXCUCANO/IVAN | PLSSA009001 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | MORALES, VAZQUEZ/JESUS | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MORALES, VELAZCO/ALMA LYDIA | PLSSA002770 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | MORAN, SANCHEZ/MARIA ELENA | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | MORANTE, GARCIA/DANIEL | PLSSA009001 | \$ 2,730.41 | 31/03/2017 | 2 |
| M02035 | GONZALEZ, SANCHEZ/ROCIO | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | HILARIO, CABRERA/LILIA | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | MEDINA, LUNA/DEYMI | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | PALETA,ZARATE/CECILIA | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | RAMIREZ,MARTINEZ/VERONICA YANINA | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | ROMERO,XICALE/GABRIELA | PLSSA015230 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | SAID,AMIGON/MARTHA AMELIA | PLSSA002490 | \$ 2,954.05 | 31/03/2017 | 8 |
| M02035 | SANCHEZ,PROCOPIO/ROCELIA | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02029 | FRANCO,DOMINGUEZ/VERONICA IVETT | PLSSA008950 | \$ 706.47 | 31/03/2017 | 8 |
| M02015 | FUENTES,PE&A/GONZALO AGUSTIN | PLSSA008503 | \$ 2,026.68 | 31/03/2017 | 8 |
| M02012 | GONZALEZ,MORALES/ROMINA | PLSSA015230 | \$ 281.10 | 31/03/2017 | 8 |
| M02012 | PEREZ,MEDINA/ELIZABETH | PLSSA002502 | \$ 562.20 | 31/03/2017 | 8 |
| M02006 | CORONA,ALVARADO/OSCAR SALVADOR | PLSSA005821 | \$ 1,979.44 | 31/03/2017 | 8 |
| M02006 | CORONEL,CASTILLO/MIRIAM | PLSSA015230 | \$ 1,979.44 | 31/03/2017 | 8 |
| M02006 | LEZAMA,TRUJILLO/SAUL JESUS | PLSSA003663 | \$ 3,496.95 | 31/03/2017 | 8 |
| M02006 | LOPEZ,PALAFIX/ISRAEL | PLSSA003663 | \$ 1,979.44 | 31/03/2017 | 8 |
| M02006 | MOLINA,MALARD/DAMIAN | PLSSA015230 | \$ 1,975.98 | 31/03/2017 | 8 |
| M02006 | PEREZ,HERNANDEZ/ROCIO OSIRIS | PLSSA005710 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02005 | NAVA,SANCHEZ/OMAR ELI | PLSSA015230 | \$ 2,213.98 | 31/03/2017 | 8 |
| M02003 | ACA,RAMOS/MICAELA | PLSSA000834 | \$ 2,815.97 | 31/03/2017 | 8 |
| M02003 | AHUATL,LOZANO/NORMA | PLSSA000834 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | COLLAR,SANCHEZ/DENISSE | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02003 | CORDOBA,VAZQUEZ/EVELYN ESMERALDA | PLSSA003132 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | DE LA CRUZ,HERNANDEZ/YURANI YANETH | PLSSA015230 | \$ 2,253.77 | 31/03/2017 | 8 |
| M03024 | CONTRERAS,RAMIREZ/ALEJANDRO | PLSSA005710 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | CONTRERAS,TENORIO/MARTHA | PLSSA005640 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | CORONA,PALESTINO/MARIA CRUZ | PLSSA001686 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | CORTES,ANGELES/MARIA ELENA | PLSSA005710 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | CORTES,BARRIENTOS/MARIA CRISTINA | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CORTES,MEZA/YESSICA VANESA | PLSSA008572 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | CORTES,MINO/RAYMUNDO | PLSSA002490 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | CORTES,RAMIREZ/EDITH | PLSSA002106 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CORTES,RAMIREZ/SERGIO MAURICIO | PLSSA008950 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CORZAS,MONJARAS/PAOLA | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | COUDER,SANCHEZ/ARTURO ISAI | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CRUZ,ASCENCION/MARCO ANTONIO | PLSSA005121 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | CRUZ,GARCIA/CARMEN CECILIA | PLSSA002490 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | CRUZ,JUAN/MIGUEL ANGEL | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | CRUZ,LUNA/MANUELA | PLSSA002403 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CRUZ,MARTINEZ/MARIA VICTORIA | PLSSA016543 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | CRUZ,MARTINEZ/VENANCIO | PLSSA005606 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CRUZ,MENDOZA/ALICIA | PLSSA002753 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | CRUZ,SANCHEZ/ALEJANDRO | PLSSA003716 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | CRUZ,VEGA/VICTOR | PLSSA008572 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | CRUZ,VELEZ/LILIA | PLSSA000332 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CRUZ,VERDIN/JUAN CARLOS | PLSSA008281 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CRUZ,VILLA/MARIBEL | PLSSA002490 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | CUAUTLE,ALDUCIN/EDGAR | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CUAUTLE,ALDUCIN/ENRIQUE | PLSSA000706 | \$ 1,155.20 | 31/03/2017 | 2 |
| M03024 | CUAUTLE,LUNA/DANIEL | PLSSA016543 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | CUAYAHUITL,ANISTRO/MARIA VIRGINIA | PLSSA002695 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | CUAYAHUITL,GOMEZ/SILVIA ALEJANDRA | PLSSA002695 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | CUAZITL,GARCIA/MARIA ILEANA | PLSSA002765 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | CUENCA,CAMACHO/GENOVEVA | PLSSA016806 | \$ 4,185.29 | 31/03/2017 | 2 |
| M03024 | CUEVAS,RAMIREZ/HIPOLITO | PLSSA000513 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03025 | FERNANDEZ,HERNANDEZ/OCTAVIO | PLSSA014683 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | FLORES,RODRIGUEZ/FERNANDO | PLSSA015016 | \$ 478.00 | 31/03/2017 | 8 |
| M03025 | FLORES,RODRIGUEZ/RICARDO | PLSSA002700 | \$ 2,449.01 | 31/03/2017 | 8 |
| M03025 | GALEOTE,SOTO/LUIS | PLSSA008563 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | GALLARDO,CORTEZ/CHRISTIAN ARTURO | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | GALLO,GALLO/ESTELA | PLSSA003132 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | GARCIA,LEON/JOSE FERNANDO | PLSSA014736 | \$ 239.00 | 31/03/2017 | 8 |
| M03025 | GARCIA,SANTOS/FELIPE | PLSSA015230 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | GAZCA,GONZALEZ/MARTIN | PLSSA014683 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | GIRON,HERRERA/YALINA NIZARINDANI | PLSSA002765 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | GOMEZ,RAMIREZ/LUIS MANUEL | PLSSA015230 | \$ 239.00 | 31/03/2017 | 8 |
| M03025 | GONZALEZ,DE LA CRUZ/IRIS CRYSTAL | PLSSA002490 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | GONZALEZ,GOMEZ/RAYMUNDO | PLSSA014736 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | GONZALEZ,GUTIERREZ/EDUARDO | PLSSA015230 | \$ 2,210.01 | 31/03/2017 | 8 |
| M03025 | GONZALEZ,GUTIERREZ/PATRICIA MARGARITA | PLSSA014736 | \$ 239.00 | 31/03/2017 | 8 |
| M03025 | GONZALEZ,MARTINEZ/NOEMI | PLSSA015230 | \$ 306.84 | 31/03/2017 | 8 |
| M03025 | GONZALEZ,MORAN/LUIS ENRIQUE | PLSSA002106 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | GONZALEZ,SOSA/VICTOR HUGO | PLSSA016806 | \$ 1,971.01 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GUEVARA,ROJAS/ALEJANDRO | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | HERNANDEZ,ALVARADO/EDITH | PLSSA008425 | \$ 1,920.13 | 31/03/2017 | 8 |
| M03025 | HERNANDEZ,CASIANO/SUSANA | PLSSA005710 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | HERNANDEZ,CORDOVA/MARGARITA | PLSSA005104 | \$ 2,257.81 | 31/03/2017 | 8 |
| M03025 | HERNANDEZ,JIMENEZ/DANIEL | PLSSA002835 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | HERNANDEZ,SANCHEZ/MARIA GUADALUPE | PLSSA015230 | \$ 478.00 | 31/03/2017 | 8 |
| M03025 | HERNANDEZ,SANTOS/VERONICA IRMA | PLSSA015230 | \$ 478.00 | 31/03/2017 | 8 |
| M03025 | HERNANDEZ,VAZQUEZ/MONICA | PLSSA015254 | \$ 2,210.01 | 31/03/2017 | 8 |
| M03025 | HIDALGO,ARAGON/MARIA GUADALUPE ALICIA | PLSSA015230 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | HUITRON,VALDES/EDGAR RAFAEL | PLSSA015551 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | JARA,AGUILA/MARIA DEL ROSARIO | PLSSA014782 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | JIMENEZ,GARCIA/JOSE JAVIER | PLSSA009274 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | JIMENEZ,JUAREZ/BLANCA MAYELA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | JIMENEZ,MORA/ANABEL SARAI | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | JUAREZ,UVERA/MARIA DE LOS ANGELES | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | KIRVAN,LOPEZ/MARIA EUGENIA | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | LEZA,RODRIGUEZ/ALFONSO | PLSSA015230 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | LOPEZ,GRAJALES/JUAN FRANCISCO | PLSSA009223 | \$ 2,210.01 | 31/03/2017 | 8 |
| M03025 | LOPEZ,MANI/SILVIA ROCIO | PLSSA005710 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | LOPEZ,RODRIGUEZ/GABRIEL | PLSSA014736 | \$ 478.00 | 31/03/2017 | 8 |
| M03025 | LUNA,SALAZAR/ADRIANA | PLSSA002502 | \$ 2,449.01 | 31/03/2017 | 8 |
| M03025 | MACCHIA,MORENO/DULCE MARIA | PLSSA014736 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | MACIAS,FLORES/AMERICA | PLSSA009121 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | MALDONADO,VAZQUEZ/JUAN | PLSSA015551 | \$ 2,210.01 | 31/03/2017 | 8 |
| M03025 | MARCOS,GUERRERO/NAHUM | PLSSA014782 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | MARTINEZ,FLORES/IVONNE | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | MARTINEZ,LOPEZ/MARICELA | PLSSA014712 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | MARTINEZ,MEZA/PEDRO | PLSSA002490 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | MATAMOROS,SANCHEZ/MIGUEL | PLSSA015551 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | MELENDEZ,MONDRAGON/RAYMUNDO | PLSSA015016 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | MENDOZA,LEON/JOSE LUIS | PLSSA005710 | \$ 478.00 | 31/03/2017 | 8 |
| M03025 | MEZA,GONZALEZ/RAFAEL | PLSSA014741 | \$ 478.00 | 31/03/2017 | 8 |
| M03025 | MILACATL,RODRIGUEZ/ABRAHAM DAVID | PLSSA005710 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | MONROY,LUCERO/YAZMIN | PLSSA009292 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | MORALES,BRAVO/ARMANDO | PLSSA009394 | \$ 717.00 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MORALES,HERNANDEZ/SANDRA | PLSSA005710 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | MORALES,JIMENEZ/VICTOR MANUEL | PLSSA015254 | \$ 717.00 | 31/03/2017 | 8 |
| M02036 | GONZALEZ,VAZQUEZ/GRACIELA | PLSSA002403 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | GRANDE,AGUILAR/NANCY | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | GUERRA,ROSAS/JESUS | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | GUERRERO,LOPEZ/MARIA LYDIA | PLSSA015230 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | GUTIERREZ,BALBUENA/MARIA DEL ROSARIO | PLSSA001032 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | GUTIERREZ,GARCIA/SUSANA | PLSSA002526 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | GUTIERREZ,RIVERA/GLORIA JOSEFINA | PLSSA000653 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | GUTIERREZ,TELLEZ/LOURDES | PLSSA000216 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,ARROYO/YANELLY | PLSSA001802 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,CAMPECHE/ROSA MARIA | PLSSA002736 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,CLELO/GUADALUPE DEL ROSARIO | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,ESPINOSA/VENERANDA | PLSSA001394 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,GALINDO/EMMA | PLSSA005104 | \$ 2,516.51 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,GARCIA/ADRIANA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,GARCIA/BERTHA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,MARTINEZ/ELIZABETH | PLSSA005734 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,MARTINEZ/LORENA | PLSSA015551 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,ORTEGA/KARINA | PLSSA015551 | \$ 1,607.80 | 31/03/2017 | 8 |
| M02036 | HERRERA,CORDOVA/LOURDES | PLSSA002106 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HERRERA,RUFINO/GUADALUPE | PLSSA003646 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | HERRERA,TORRES/ERICA | PLSSA001411 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | JIMENEZ,CUEVAS/FAUSTA | PLSSA003663 | \$ 2,784.48 | 31/03/2017 | 8 |
| M02036 | JUAREZ,CORTES/DEISI | PLSSA016893 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | JUAREZ,DAVILA/ROCIO | PLSSA015230 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | JUAREZ,DELGADO/AURELIA | PLSSA000904 | \$ 2,456.98 | 31/03/2017 | 8 |
| M02036 | JUAREZ,JIMENEZ/MARIA VIANEY | PLSSA008872 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | JUAREZ,SANCHEZ/MARTHA | PLSSA008512 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | LANDER,SAUCEDO/HAYDE | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | LARIOS,LUNA/EUNICE | PLSSA000834 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | LOBATO,JUAREZ/EMMA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | LOBATO,SALAZAR/GERALDINE | PLSSA004882 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | LOEZA,MARTINEZ/YOLANDA VERONICA | PLSSA015534 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | LOPEZ,AGUILAR/ELIZABETH | PLSSA015090 | \$ 2,521.92 | 31/03/2017 | 8 |

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|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | LOPEZ,ARELLANO/SONIA | PLSSA004923 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | LOPEZ,GONZALEZ/MARIBEL | PLSSA009121 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | LOPEZ,VAZQUEZ/SONIA | PLSSA008572 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | LORENZINI,FLORES/SANDRA | PLSSA002770 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | LUNA,ARROYO/ANGELICA | PLSSA002741 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | LUNA,SANTOS/AURELIA | PLSSA004964 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | MARAVILLA,MEDINA/ANGELINA | PLSSA005850 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | MARIN,NAVARRO/DANITZON | PLSSA003663 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,HERNANDEZ/JOSEFINA | PLSSA005232 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,JIMENEZ/ISABEL | PLSSA005483 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,MEZA/CLAUDIA MARICELA | PLSSA003243 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,REYES/VERONICA | PLSSA005640 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,VALERA/ROSALBA | PLSSA002106 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | MEDINA,LUNA/LUIS ALBERTO | PLSSA002502 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | MEDINA,ORTIZ/GLORIA | PLSSA000455 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | MENDEZ,CAMPOS/TERESA | PLSSA015411 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | MENDEZ,SANCHEZ/JUDITH | PLSSA003716 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | MENDOZA,PORTILLO/MARIA EDITH | PLSSA002712 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | MENDOZA,REYES/OLGA LIDIA | PLSSA005396 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | MENTADO,PLAYA/MARCELA ALTAGRACIA | PLSSA002024 | \$ 1,974.64 | 31/03/2017 | 8 |
| M03025 | CUANALO,VALLE/MA. DE LOS ANGELES | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | DIAZ,ARIAS/ALEJANDRO | PLSSA014736 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | MUNOZ,MARTINEZ/OFELIA | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | NOLASCO,TOQUIANTZI/ALTAGRACIA AMELIA | PLSSA014736 | \$ 3,496.95 | 31/03/2017 | 8 |
| M03025 | OLIVER,HERNANDEZ/IRMA JOSEFINA | PLSSA014736 | \$ 478.00 | 31/03/2017 | 8 |
| M03025 | ONOFRE,NOLASCO/MARIA DEL ROSARIO | PLSSA000863 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | ORTIZ,RAMIREZ/OLIVIA CRYSTAL | PLSSA003646 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | PAREDES,REYES/ADRIANA | PLSSA005710 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | PARRA,ORTIZ/MARCO ANTONIO | PLSSA014736 | \$ 2,242.94 | 31/03/2017 | 8 |
| M03025 | PEDRAZA,SANCHEZ/JOSE HUGO | PLSSA002490 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | PELCASTRE,CRUZ/JUANA | PLSSA008563 | \$ 239.00 | 31/03/2017 | 8 |
| M03025 | PEREZ,AROCHE/SERGIO ROBERTO | PLSSA009292 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | PEREZ,ESPINOZA/CARLOS FRANCISCO | PLSSA015230 | \$ 2,210.01 | 31/03/2017 | 8 |
| M02036 | SANDOVAL,TECOL/ARGELIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SANTIAGO,ANGEL/ALEJANDRA | PLSSA015230 | \$ 2,339.67 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SEDANO,VALERIO/MARIA DEL ROCIO | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SILVA,OROPEZA/GUADALUPE | PLSSA000373 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | SOLEDAD,REYES/MARIA CONCEPCION | PLSSA015230 | \$ 1,973.10 | 31/03/2017 | 8 |
| M02036 | SOLIS,GUEVARA/MARIA DEL CARMEN | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SORIANO,PORRAS/EVELIN ROSALBA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SUAREZ,VARGAS/ROSALIA | PLSSA015423 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TAPIA,PALACIOS/ROSALBA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TEJEDA,VALENCIA/CLAUDIA ALICIA | PLSSA009394 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | TENORIO,TOXQUI/LETICIA | PLSSA009394 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | TEPOX,MORENO/ANA CECILIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TIMAL,CUATECATL/CELIA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TLACUATL,COLOTL/ISABEL | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TORRES,GARCIA/CONCEPCION | PLSSA015230 | \$ 2,521.92 | 31/03/2017 | 8 |
| M02036 | TORRES,SANTA MARIA/LETICIA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TOTOLHUA,MONTES/CARMEN | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TOXQUI,CUETLACH/BLANCA | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | TREJO,GONZALEZ/SOLEDAD | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TRUJILLO,CANSECO/MARTHA MARIA | PLSSA005676 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | VALDEZ,DE LA ROSA/MARICRUZ | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | VALENCIA,BARRALES/MARIA GUADALUPE | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | VARGAS,MARTINEZ/JAVIER | PLSSA015230 | \$ 2,339.67 | 31/03/2017 | 8 |
| M02036 | VAZQUEZ,GARCIA/GEORGINA | PLSSA003074 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | VAZQUEZ,HERNANDEZ/MAX FARAHON | PLSSA015230 | \$ 2,521.92 | 31/03/2017 | 8 |
| M02036 | VAZQUEZ,TRINIDAD/NORMA | PLSSA016893 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | VELAZQUEZ,TAMARIZ/IRMA ELIZABETH | PLSSA005710 | \$ 3,548.23 | 31/03/2017 | 8 |
| M02036 | VERDE,ESCOBEDO/PATRICIA | PLSSA015551 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | VICENS,MARQUEZ/ISABEL | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | VILLEGAS,AVILES/MARLEN | PLSSA005710 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | XIQUE,CABRERA/MARIA DEL SOL | PLSSA015230 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | XOLALTENCO,CALVARIO/VICTORIA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | XOYATLA,VALENCIA/LUIS | PLSSA009394 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | ZAPOTECAS,TOXQUI/SUSANA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ZARATE,FLORES/ERIKA | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ZAVALA,GABI&A/MARISOL | PLSSA005710 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | ZAYAS,RAMIREZ/MARIA ISABEL | PLSSA000694 | \$ 267.97 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ZENTENO,SANCHEZ/YADIRA | PLSSA005710 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | ZEPEDA,OLOARTE/SIRLEY | PLSSA015423 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02035 | CLEMENTE,VILLARREAL/BRENDA | PLSSA016543 | \$ 2,955.77 | 31/03/2017 | 8 |
| M02035 | FLORES,VAZQUEZ/ANA LAURA | PLSSA015230 | \$ 2,743.45 | 31/03/2017 | 8 |
| M02035 | GARCIA,ALARCON/MARIA DE LOS ANGELES | PLSSA002490 | \$ 2,024.95 | 31/03/2017 | 8 |
| M02035 | GARCIA,LAZCANO/NELLY | PLSSA002490 | \$ 2,334.65 | 31/03/2017 | 8 |
| M02035 | GOMEZ,MORALES/LITZAHAYA | PLSSA005710 | \$ 2,024.95 | 31/03/2017 | 8 |
| M03024 | FLORES,CERVANTES/JOSE MANUEL | PLSSA016362 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | FLORES,FLORES/IVON | PLSSA016811 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | FLORES,GARCIA/ANDRES | PLSSA005710 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | FLORES,GARCIA/MARIANA | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | FLORES,HERNANDEZ/MARIELA | PLSSA015032 | \$ 3,796.95 | 31/03/2017 | 2 |
| M03024 | FLORES,LEON/MARIA LUISA | PLSSA016806 | \$ 979.87 | 31/03/2017 | 2 |
| M03024 | FLORES,MORALES/SILVIA PILAR | PLSSA005816 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | FRANCO,VAZQUEZ/EVA RAQUEL | PLSSA000513 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | FRANCO,VILLEGAS/RAFAEL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | FRIAS,CARBAJAL/CESAR | PLSSA005676 | \$ 3,529.91 | 31/03/2017 | 2 |
| M03024 | FUENTES,PEREZ/JESUS ERIC | PLSSA015016 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | GALEANA,PERALTA/PILAR | PLSSA005710 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | GALICIA,CASTILLO/LUCIANO | PLSSA015411 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | GALLEGOS,FLORES/FLORENCIA | PLSSA009010 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | GAMBOA,MORALES/RAFAEL | PLSSA009214 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | GARCIA,AGUILAR/ROSALBA | PLSSA008950 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | GARCIA,CABALLERO/DANIEL ISAI | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GARCIA,DAMIAN/ANA LUISA | PLSSA005816 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | GARCIA,GALICIA/EVANGELINA | PLSSA004503 | \$ 1,010.17 | 31/03/2017 | 2 |
| M03024 | GARCIA,GARCIA/MIGUEL ANGEL | PLSSA000513 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | GARCIA,GUTIERREZ/JOSE ANGEL | PLSSA015016 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | GARCIA,JIMENEZ/ENRIQUE | PLSSA000863 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | GARCIA,LUGO/VALENTE | PLSSA009352 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | GARCIA,MACIAS/MARIA PLACIDA ELID | PLSSA003663 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | GARCIA,MARTINEZ/RAYMUNDO | PLSSA015505 | \$ 5,456.91 | 31/03/2017 | 2 |
| M03024 | GARCIA,MONROY/RAMON | PLSSA002770 | \$ 1,875.81 | 31/03/2017 | 2 |
| M03024 | GARCIA,ORTEGA/FRANCISCA | PLSSA002736 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | GARCIA,RIVERA/EUSEBIO JAVIER | PLSSA016835 | \$ 769.50 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03024 | GARCIA,ROA/VANESSA | PLSSA008485 | \$ 3,191.54 | 31/03/2017 | 2 |
| M03024 | GARCIA,RODRIGUEZ/GUADALUPE | PLSSA009223 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | GARCIA,SANCHEZ/GABRIELA | PLSSA015016 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | GARCIA,SANCHEZ/JOSE ANTONIO | PLSSA002490 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | GARCIA,VAZQUEZ/LORENZO ARMANDO | PLSSA009241 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GARCIA,VAZQUEZ/YESENIA | PLSSA004503 | \$ 2,268.08 | 31/03/2017 | 2 |
| M03024 | GARRIDO,CASTILLO/JORGE | PLSSA005821 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | GARRIDO,MONFORTTE/NIBIA EDITH | PLSSA003663 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | GARRIDO,ROMERO/GUADALUPE | PLSSA001534 | \$ 1,220.53 | 31/03/2017 | 2 |
| M03024 | GARRIDO,SANCHEZ/ELIZABETH JULIANA | PLSSA002765 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GIL,ORTIZ/DIANA | PLSSA008425 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | GOMEZ,ALGOMEDA/TOMASA | PLSSA009001 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | GOMEZ,ESPINOZA/SILVERIO | PLSSA001575 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | GOMEZ,ORTEGA/ALEJANDRA | PLSSA002106 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | GOMEZ,RODRIGUEZ/PATRICIA MARGARITA | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GOMEZ,VIRGEN/JORGE ALEJANDRO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,ARROYO/ARBEN | PLSSA002490 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,AYMERICH/BLANCA ELIZABETH | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,CABRERA/LIANA | PLSSA015551 | \$ 4,391.79 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,CHAPA/DANIEL | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,CHAVEZ/ALEJANDRO | PLSSA008950 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,CHAVEZ/RODRIGO ALBERTO | PLSSA009394 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | GONZALEZ,CONTRERAS/NADIA ROCIO | PLSSA003663 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | PERDOMO,GARCIA/MARIA DE LOS DOLORES | PLSSA000385 | \$ 1,220.53 | 31/03/2017 | 2 |
| M03024 | PEREGRINA,CASTILLO/JUAN | PLSSA002403 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | PEREZ,AGUIRRE/JOSE ANTONIO | PLSSA002835 | \$ 1,971.01 | 31/03/2017 | 2 |
| M03024 | PEREZ,CERVANTES/VERONICA | PLSSA002736 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PEREZ,CORTES/AUSENCIO | PLSSA016806 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | PEREZ,GARCIA/RUVICELA | PLSSA008941 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | PEREZ,GONZALEZ/MARTA | PLSSA009292 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | PEREZ,JUAREZ/LUIS | PLSSA000863 | \$ 2,740.51 | 31/03/2017 | 2 |
| M03024 | PEREZ,LOPEZ/ANTONIO HUMBERTO | PLSSA002876 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | PEREZ,LUNA/CRISTINA | PLSSA009241 | \$ 3,462.51 | 31/03/2017 | 2 |
| M03024 | PEREZ,MEJIA/TERESA | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PEREZ,PEREZ/JOSE DIEGO | PLSSA005640 | \$ 2,993.01 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03024 | PEREZ,PEREZ/ROXANA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PEREZ, RAMIREZ/JOSE GONZALO AQUILINO | PLSSA002700 | \$ 1,461.20 | 31/03/2017 | 2 |
| M03024 | PEREZ, RAMOS/JUDITH | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | PEREZ, REYES/CLEOTILDE | PLSSA015411 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | PEREZ, RIVERA/MARIA MONICA | PLSSA008950 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PEREZ, RODRIGUEZ/MARIA ISABEL GUADALUPE | PLSSA009241 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | PEREZ, ROSALES/ARACELI | PLSSA005640 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | PEREZ, ROSALES/SUSANA | PLSSA008845 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | PEREZ, ROSAS/ALEJANDRA JULIA | PLSSA016893 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | PINEDA, NU&EZ/SYLVIA | PLSSA002770 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | POCEROS, CASTRO/MARIA LUISA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | POCEROS, LUCAS/JUAN GABRIEL | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PONCE, CAMACHO/JACINTO | PLSSA005640 | \$ 3,221.84 | 31/03/2017 | 2 |
| M03024 | PONCE, LEE/MIGUEL ANGEL | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | PORRAS, CAMACHO/CARLOS | PLSSA009223 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | POZOS, ESPINOSA/LAURA MARGARITA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | POZOS, HERNANDEZ/MARIA ANGELINA | PLSSA002741 | \$ 3,017.44 | 31/03/2017 | 2 |
| M03024 | PRESNO, CARVAJAL/ARADI | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | QUIROGA, MARQUEZ/ALEJANDRO GILBERTO | PLSSA016543 | \$ 739.20 | 31/03/2017 | 2 |
| M03024 | QUIROZ, HUITRON/ARMANDO | PLSSA000863 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | QUIROZ, HUITRON/ROSA | PLSSA000834 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | QUIROZ, ORTEGA/MARIA LUISA RAQUEL | PLSSA002490 | \$ 1,491.50 | 31/03/2017 | 2 |
| M03024 | RAFAEL, RAMIREZ/OSCAR | PLSSA003132 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | RAMALES, CALVA/JOSE LUIS ALEJANDRO | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, ARMAS/GAMACI | PLSSA008452 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, CASTILLO/EUGENIA ISABEL | PLSSA016835 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, CERVANTES/GLORIA | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, DOMINGUEZ/ALEJANDRA BERENICE | PLSSA005710 | \$ 2,710.21 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, FLORES/ARMANDO | PLSSA009001 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, GONZAGA/REMEDIOS | PLSSA001271 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, HERNANDEZ/JOSE DE JESUS | PLSSA016123 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, MORALES/JOEL | PLSSA009223 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, PEREZ/SONIA CRUZ | PLSSA002811 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, PUENTE/MARIA DE LOURDES | PLSSA016835 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | RAMIREZ, SOLIS/HECTOR | PLSSA009172 | \$ 1,491.50 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03024 | RAMIREZ,TALLEDOS/MARIA SOLEDAD RAFAELA | PLSSA002741 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | RAMOS,BENITO/JUAN JOSE | PLSSA008425 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | RAMOS,CASELIS/MARIA VERONICA | PLSSA009352 | \$ 2,752.34 | 31/03/2017 | 2 |
| M03024 | RAMOS,GUZMAN/LUIS RAMON | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RAMOS,REYES/JOSE LUIS | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | RAMOS,ROMERO/ISAURA | PLSSA015411 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | RANGEL,ORTEGA/MOISES | PLSSA002473 | \$ 1,250.83 | 31/03/2017 | 2 |
| M03024 | REGINO,MALDONADO/OLGA | PLSSA002490 | \$ 150.00 | 31/03/2017 | 2 |
| M03024 | RENDON,DOMINGUEZ/HERMELINDA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | REYES,CONTRERAS/SERGIO JAVIER | PLSSA015090 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | REYES,GAYOSO/JOSE TRINIDAD | PLSSA009121 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | REYES,HERNANDEZ/BEATRIZ | PLSSA005710 | \$ 2,993.01 | 31/03/2017 | 2 |
| M01006 | HUERTA,DAMIAN/SILVIA | PLSSA003663 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | LEON,ARROYO/GRISCELDIA | PLSSA000834 | \$ 2,084.70 | 31/03/2017 | 8 |
| M01006 | LEZAMA,HERNANDEZ/FRANCISCO ERIK | PLSSA003132 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | LOPEZ,FLORES/NIDIA | PLSSA002502 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | MARCIAL,VELEZ/GEOVANI | PLSSA016893 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | MARTINEZ,GUEVARA/IRENE ISABEL | PLSSA008425 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | MENA,SUAREZ/ERNESTO | PLSSA002823 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | MIRANDA,LOPEZ/GUILLERMINA | PLSSA008545 | \$ 482.43 | 31/03/2017 | 8 |
| M01006 | MONDRAGON,BOBADILLA/JUAN MANUEL | PLSSA015230 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | OROPEZA,GARCIA/MARIA ISABEL | PLSSA000641 | \$ 3,661.58 | 31/03/2017 | 8 |
| M01006 | ORTIZ,DIAZ/ALONSO MARCIAL | PLSSA008890 | \$ 2,696.71 | 31/03/2017 | 8 |
| M01006 | PASTELIN,VAZQUEZ/ENRIQUE RENE | PLSSA005092 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | PEREDA,JIMENEZ/SILVERIO | PLSSA005664 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | PORTILLO,GARCIA/GERARDO | PLSSA002765 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | QUIJADA,CUAUTLE/FELICITAS | PLSSA014736 | \$ 3,600.67 | 31/03/2017 | 8 |
| M01006 | RODRIGUEZ,MIGNON/EDNA AGUSTINA | PLSSA008563 | \$ 3,179.15 | 31/03/2017 | 8 |
| M01006 | ROSSANO,ESPINOSA/SERGIO DE JESUS | PLSSA008452 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | SANCHEZ,GARCIA/RODOLFO JESUS | PLSSA008563 | \$ 3,118.24 | 31/03/2017 | 8 |
| M01006 | SARTILLO,SOTO/GUSTAVO | PLSSA002502 | \$ 964.87 | 31/03/2017 | 8 |
| M01006 | TREJO,ROSAS/ENI BERENICE | PLSSA002531 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | TRUEBA,HERNANDEZ/FRANCISCO ERNESTO CRISTOPHER | PLSSA002490 | \$ 964.87 | 31/03/2017 | 8 |
| M01006 | VAZQUEZ,LOPEZ/VERONICA | PLSSA008425 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | VEGA,LOPEZ/RAFAEL | PLSSA008485 | \$ 2,696.71 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | ALVAREZ,MORA/CARLOS | PLSSA002490 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | BARRAGAN,GARATE/LUIS RUBEN | PLSSA002490 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | BARRAZA,FRANCO/JOSE ANTONIO | PLSSA009394 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | CAMACHO,OLARTE/RAYMUNDO | PLSSA008272 | \$ 1,118.40 | 31/03/2017 | 8 |
| M01004 | CAZARES,MONTIEL/DENICE PATRICIA | PLSSA002490 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | CERVANTES,REYES/ENRIQUE | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | DOMINGUEZ,MENA/MIGUEL ANGEL | PLSSA008425 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | ESQUINA,GARCIA/MAURICIO | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | GIL,CARRASCO/LUIS FERNANDO | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | GONZALEZ,RODRIGUEZ/CARLOS MANUEL | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | HEREDIA,MONTA&O/MONICA | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | HERNANDEZ,LOPEZ/JORGE | PLSSA015230 | \$ 1,677.60 | 31/03/2017 | 8 |
| M01004 | HERRERA,OLIVARES/WILFRIDO | PLSSA002490 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | MARTINEZ,MORALES/ARTURO | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | MEDRANO,LOPEZ/AARONET | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M03024 | ESPINOZA,BAUTISTA/MONICA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ESPINOZA,CARO/EUSTOSIA MA. DEL CARMEN | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ESPINOZA,FLORES/CARLOS | PLSSA008503 | \$ 2,981.18 | 31/03/2017 | 2 |
| M03024 | ESQUIVEL,GIL/SARA | PLSSA008572 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | ESTRADA,ALMONTE/MARIA DE LOURDES | PLSSA005710 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | ESTRADA,PEREZ/BITIA AZUCENA | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | EVANGELISTA,AVILA/MARIA JUANA GUADALUPE | PLSSA000863 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | EVANGELISTA,LORENZO/BEATRIZ | PLSSA001370 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | FABIAN,MARTINEZ/ROSALINDA | PLSSA008992 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | FENTANES,OCAMPO/ALMA DELIA | PLSSA005710 | \$ 1,010.17 | 31/03/2017 | 2 |
| M03024 | FERNANDEZ,BECERRA/CLAUDIA PATRICIA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | FERNANDEZ,BECERRA/MARIA ESPERANZA | PLSSA002403 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | FERNANDEZ,GOMEZ/MONICA | PLSSA015021 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | FERNANDEZ,ORDAZ/PEDRO | PLSSA009223 | \$ 769.50 | 31/03/2017 | 2 |
| M03024 | FERNANDEZ,ORTEGA/EMILIANO | PLSSA008641 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | FERNANDEZ,VAZQUEZ/MARTIN | PLSSA000834 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | FLEICER,SANTILLAN/RAYMUNDO ISRAEL | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | MORALES,CHINO/BENIGNO | PLSSA014700 | \$ 2,814.31 | 31/03/2017 | 8 |
| M03004 | VAZQUEZ,CONSTANTINO/ARACELI | PLSSA014770 | \$ 2,252.11 | 31/03/2017 | 8 |
| M02075 | CASTILLO,GOMEZ/DOLORES JAQUELINE | PLSSA002490 | \$ 1,525.94 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02075 | LOPEZ,VAZQUEZ/MARIA GABRIELA | PLSSA015230 | \$ 2,342.05 | 31/03/2017 | 8 |
| M02073 | CHAVEZ,PEREZ/EMILIANO RAFAEL | PLSSA014782 | \$ 728.90 | 31/03/2017 | 8 |
| M02073 | ISIDORO,MAZABA/ANABERTA | PLSSA002490 | \$ 728.90 | 31/03/2017 | 8 |
| M02073 | RODRIGUEZ,JUAREZ/MARIA | PLSSA005104 | \$ 2,213.98 | 31/03/2017 | 8 |
| M02066 | BENITEZ,PEREZ/JENNIFER ROSARIO | PLSSA015230 | \$ 371.04 | 31/03/2017 | 8 |
| M02066 | CALDERON,JUAREZ/MARIA ESTELA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02066 | LOPEZ,NARANJO/MARIA DE LOS ANGELES | PLSSA015230 | \$ 2,533.21 | 31/03/2017 | 8 |
| M02066 | MENDOZA,JIMAREZ/GUADALUPE | PLSSA015230 | \$ 2,342.05 | 31/03/2017 | 8 |
| M02066 | PEREZ,MONTORO/CLAUDIA SILVIA | PLSSA003663 | \$ 2,814.31 | 31/03/2017 | 8 |
| M02066 | RUIZ,LOPEZ/TERESA | PLSSA015551 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02066 | SANCHEZ,TAPIA/MARIA ALONDRA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02066 | SUAREZ,QUINTERO/NORMA SILVIA | PLSSA015230 | \$ 562.20 | 31/03/2017 | 8 |
| M02066 | VAZQUEZ,ARIAS/JANETTE | PLSSA009394 | \$ 2,533.21 | 31/03/2017 | 8 |
| M02066 | VELASCO,SANTIAGO/NORMA CATALINA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02059 | OROPEZA,GAMBOA/JOSE ANTONIO | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02048 | AQUINO,ALVAREZ/YEZAIM | PLSSA009394 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02048 | BERNAL,MARIA/CLOTILDE AIDA | PLSSA015230 | \$ 485.93 | 31/03/2017 | 8 |
| M02048 | CUAZITL,SARMIENTO/MARIA ANDREA ISABEL | PLSSA015230 | \$ 728.90 | 31/03/2017 | 8 |
| M02048 | GUTIERREZ,ORTIZ/RAUL | PLSSA015230 | \$ 242.97 | 31/03/2017 | 8 |
| M02048 | HERNANDEZ,MIRANDA/CLAUDIA | PLSSA015230 | \$ 242.97 | 31/03/2017 | 8 |
| M02048 | MARTINEZ,CISNEROS/KARLA | PLSSA015230 | \$ 2,456.94 | 31/03/2017 | 8 |
| M02003 | HERNANDEZ,CALDERON/ALFREDO | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02003 | HERNANDEZ,MONTIEL/YARET | PLSSA015230 | \$ 562.20 | 31/03/2017 | 8 |
| M02003 | JUAREZ,MORALES/LIZBETH | PLSSA015230 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | LOPEZ,ROJAS/MARIA NOELIA | PLSSA008272 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02003 | MORALES,CASARRUBIAS/JAIME CHRISTIAN | PLSSA015230 | \$ 2,658.53 | 31/03/2017 | 8 |
| M02003 | MU&OZ,LECHUGA/VIRIDIANA | PLSSA015016 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | MU&OZ,SUAREZ/VERONICA ALEJANDRA | PLSSA009394 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | NOTARIO,ROMAN/MAGALI | PLSSA015230 | \$ 404.76 | 31/03/2017 | 8 |
| M02003 | PEREZ,VILLEGAS/YOLANDA | PLSSA009394 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | RAMIREZ,PEREZ/ALFONSO | PLSSA015230 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | RODRIGUEZ,GARCIA/LAURA TERESA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02003 | ROSAS,FIGUEROA/GABRIELA | PLSSA016811 | \$ 1,972.67 | 31/03/2017 | 8 |
| M02003 | SALAZAR,MU&OZ/INGRID MARIELA | PLSSA008512 | \$ 281.10 | 31/03/2017 | 8 |
| M02003 | SANCHEZ,SANCHEZ/SANDRA CECILIA | PLSSA015016 | \$ 562.20 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02003 | TERAN,MELO/EVA ELISA | PLSSA015230 | \$ 2,253.77 | 31/03/2017 | 8 |
| M02003 | VAZQUEZ,MARTINEZ/CARLOS ARTURO | PLSSA015230 | \$ 1,972.67 | 31/03/2017 | 8 |
| M01006 | ACOSTA,RODRIGUEZ/MARCO ANTONIO | PLSSA004503 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | ANDRADE,BUSTOS/GABRIEL RICARDO | PLSSA002864 | \$ 4,410.99 | 31/03/2017 | 8 |
| M01006 | ARRIETA,FLORES/MARIBEL | PLSSA008485 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | AVILA,BAUTISTA/DIRSE | PLSSA008563 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | BALDERAS,ROJAS/SILVIA ASUNCION | PLSSA008272 | \$ 482.43 | 31/03/2017 | 8 |
| M01006 | BELLO,NOCHEBUENA/JESSICA | PLSSA005664 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | CARRERA,GARCIA/HERMES | PLSSA003663 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | CARRILLO,PEREZ/MIRNA | PLSSA000554 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | CRUZ,FLORES/MARCO POLO | PLSSA016806 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | DIAZ,AGUILAR/LUZ DEL CARMEN | PLSSA015551 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | FERNANDEZ,LOPEZ/FELIPE | PLSSA004585 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | GALVEZ,HERNANDEZ/JUAN MANUEL | PLSSA002490 | \$ 482.43 | 31/03/2017 | 8 |
| M01006 | GREGORIO,JIMENEZ/YOLANDA | PLSSA014741 | \$ 482.43 | 31/03/2017 | 8 |
| M01006 | HERRERA,TOBON/ASUNCION FAVIOLA | PLSSA008863 | \$ 482.43 | 31/03/2017 | 8 |
| M03022 | BARRIENTOS,MENDEZ/JESUS AMANDO | PLSSA004083 | \$ 2,514.18 | 31/03/2017 | 1 |
| M03022 | BRAVO,MU&OZ/CLAUDIA | PLSSA015016 | \$ 2,269.64 | 31/03/2017 | 1 |
| M03022 | BRITO,DE ITA/EVANGELINA | PLSSA014736 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | BURGOS,MIGUEL/JACOVA GUADALUPE | PLSSA014741 | \$ 437.70 | 31/03/2017 | 1 |
| M03022 | CABRERA,RAMIREZ/ALEJANDRO | PLSSA002490 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03022 | CABRERA,ZALAZAR/LAZARO | PLSSA003890 | \$ 918.17 | 31/03/2017 | 1 |
| M03022 | CACHO,RODRIGUEZ/RUBEN ELIAS | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | CALVARIO,CABILDO/ROCIO | PLSSA008425 | \$ 861.33 | 31/03/2017 | 1 |
| M03022 | CAMARGO,RUIZ/LIZETH | PLSSA014741 | \$ 2,714.71 | 31/03/2017 | 1 |
| M03022 | CANELA,MELLADO/MARIA GLORIA GUADALUPE | PLSSA000863 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03022 | CANO,ALVAREZ/GRACIELA | PLSSA002490 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | CARCAMO,JIMENEZ/GUMESINDO | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | CARRANZA,PINEDA/MARIA SUSANA | PLSSA014736 | \$ 2,125.94 | 31/03/2017 | 1 |
| M03022 | CARRE&O,CORONADO/JUANA GRACIELA | PLSSA003663 | \$ 1,086.33 | 31/03/2017 | 1 |
| M03022 | CARRETO,MENDEZ/YAZMIN | PLSSA009001 | \$ 3,201.04 | 31/03/2017 | 1 |
| M03022 | CARRILLO,PONCE/HECTOR | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| M03022 | CARRILLO,TORRES/DANIEL | PLSSA009292 | \$ 300.00 | 31/03/2017 | 1 |
| M03022 | CASTA&EDA,LEON/NEMESIO ARMANDO | PLSSA014736 | \$ 2,144.11 | 31/03/2017 | 1 |
| M03022 | CASTILLO,JARILLO/JOSE JAIME | PLSSA008485 | \$ 1,086.33 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03022 | CASTRO,SANCHEZ/HUGO | PLSSA014695 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03022 | CERVANTES,BADILLO/MARIA DEL CARMEN GUADALUPE | PLSSA002736 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03022 | CERVANTES,FLORES/JOSE ARMANDO | PLSSA016806 | \$ 1,161.33 | 31/03/2017 | 1 |
| M03022 | CONTRERAS,MORALES/MARIA LUISA | PLSSA014736 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | CORONA,ESLAVA/BRISEIDA | PLSSA016543 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | CUAUTLE,NETZAHUATL/MARIA DEL SOCORRO | PLSSA000414 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | CUEVAS,GALINDO/JOSE DE JESUS | PLSSA016543 | \$ 1,029.50 | 31/03/2017 | 1 |
| M03022 | DE JESUS,TRUJILLO/CIRO | PLSSA008485 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03022 | DE LA CRUZ,ORTEGA/OSCAR | PLSSA014683 | \$ 543.17 | 31/03/2017 | 1 |
| M03022 | DE VELAZQUEZ,SANTOS/ELEAZAR ARNULFO ANTONIO | PLSSA014741 | \$ 675.00 | 31/03/2017 | 1 |
| M03022 | DE VELAZQUEZ,SANTOS/JOSE IGNACIO TOMAS | PLSSA014736 | \$ 1,254.50 | 31/03/2017 | 1 |
| M03022 | DEL MORAL,SANCHEZ/SELENE | PLSSA014736 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | DEL VILLAR,CASCO/ROBERTA | PLSSA014736 | \$ 2,757.34 | 31/03/2017 | 1 |
| M03022 | DIAZ,PADILLA/NATALIA ESTEFANY | PLSSA014765 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03021 | LOPEZ,MENDEZ/ANABEL | PLSSA014736 | \$ 596.80 | 31/03/2017 | 1 |
| M03021 | LOPEZ,NAVA/PEDRO | PLSSA008485 | \$ 2,590.01 | 31/03/2017 | 1 |
| M03021 | MAGDALENO,ROSALES/DAVID ANGEL | PLSSA014765 | \$ 300.00 | 31/03/2017 | 1 |
| M03021 | MARCOS,CASTILLO/MAGDALENA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | MARTINEZ,DIAZ/LUIS | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | MARTINEZ,GARCIA/EDEN | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | MARTINEZ,MARTINEZ/MAXIMILIANO | PLSSA008992 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | MARTINEZ,REYES/YADIRA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | MARTINEZ,SORIANO/VICTOR MANUEL | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | MARTINEZ,VALERA/MARIA EUGENIA | PLSSA002490 | \$ 844.00 | 31/03/2017 | 1 |
| M03021 | MEDINA,MENDEZ/JUAN ROGERIO | PLSSA003663 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | MEJIA,HERNANDEZ/GONZALO | PLSSA014765 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | MENDEZ,ACOSTA/ALEJANDRA | PLSSA014736 | \$ 2,515.01 | 31/03/2017 | 1 |
| M03021 | MENDEZ,HERNANDEZ/JOSE AMADO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | MERCADO,HERNANDEZ/LILIANA | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03021 | MILLAN,COLOMBRES/MARTHA VERONICA | PLSSA002736 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | MONEDA,DOLORES/ALMA YILENNY | PLSSA014736 | \$ 3,078.01 | 31/03/2017 | 1 |
| M03021 | MONTEALEGRE,SALGADO/JUAN CARLOS | PLSSA002490 | \$ 3,228.01 | 31/03/2017 | 1 |
| M03021 | MONTES,PEREZ/YADIRA | PLSSA008641 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | MORALES,CASTELLANOS/MARIA DE LOS ANGELES | PLSSA014724 | \$ 1,257.00 | 31/03/2017 | 1 |
| M03021 | MORALES,DE JESUS/SALVADOR | PLSSA014700 | \$ 3,228.01 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF40004 | HERNANDEZ,RAMIREZ/MARGARITA | PLSSA015230 | \$ 525.00 | 31/03/2017 | 1 |
| CF40004 | HERNANDEZ,VALLE/JESUS | PLSSA014736 | \$ 174.04 | 31/03/2017 | 1 |
| CF40004 | LAMADRID,MORA/EDUARDO | PLSSA009292 | \$ 300.00 | 31/03/2017 | 1 |
| CF40004 | MARTINEZ,CHEQUER/DAVID ALEJANDRO | PLSSA014736 | \$ 261.06 | 31/03/2017 | 1 |
| CF40004 | MARTINEZ,GUERRERO/ARTURO | PLSSA014736 | \$ 200.00 | 31/03/2017 | 1 |
| CF40004 | MARTINEZ,SALAZAR/ANABEL | PLSSA014736 | \$ 174.04 | 31/03/2017 | 1 |
| CF40004 | NOLASCO,TUFINO/VERONICA | PLSSA014753 | \$ 375.00 | 31/03/2017 | 1 |
| CF40004 | PEREZ,MONTALVO/JOSE LUIS | PLSSA014782 | \$ 300.00 | 31/03/2017 | 1 |
| CF40004 | PUENTE,RANGEL/RAUL | PLSSA014724 | \$ 300.00 | 31/03/2017 | 1 |
| CF40004 | RAMIREZ,ZAVALA/VELIA | PLSSA014741 | \$ 261.06 | 31/03/2017 | 1 |
| CF40004 | VELOZ,FERNANDEZ/REINA PATRICIA | PLSSA014724 | \$ 525.00 | 31/03/2017 | 1 |
| CF40003 | APANGO,LUNA/GUSTAVO JAVIER | PLSSA002106 | \$ 600.00 | 31/03/2017 | 1 |
| CF40003 | BONILLA,FERNANDEZ/FELIX PABLO | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF40003 | CORTE,RAMIREZ/ALEJANDRO | PLSSA005710 | \$ 375.00 | 31/03/2017 | 1 |
| CF40003 | DIAZ,ABDALA/JUANA INES | PLSSA014736 | \$ 200.00 | 31/03/2017 | 1 |
| CF40003 | GALI,MONTIEL/JUAN CARLOS | PLSSA014736 | \$ 209.32 | 31/03/2017 | 1 |
| CF40003 | HERNANDEZ,BARRIOS/LEANDRO | PLSSA014736 | \$ 313.98 | 31/03/2017 | 1 |
| CF40003 | MARTINEZ,FERNANDEZ/RODOLFO GINES | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF40003 | NAVARRO,ACEVEDO/CARLOS ALBERTO | PLSSA016893 | \$ 696.48 | 31/03/2017 | 1 |
| CF40003 | NOGUERON,RAMOS/DIANA | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF40003 | PEREZ,MEJIA/ESTEBAN | PLSSA014736 | \$ 975.89 | 31/03/2017 | 1 |
| CF40003 | ROSALES,GOMEZ/ROSA ANA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 1 |
| CF40003 | SANCHEZ,RUIZ/MIGUEL | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF40003 | ZAVALA,MARTINEZ/JOSE MARTIN | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF40002 | CAMPIS,PEREZ/NERINA | PLSSA009001 | \$ 313.98 | 31/03/2017 | 1 |
| CF40002 | CRUZ,CHAN/JUAN MANUEL | PLSSA014753 | \$ 375.00 | 31/03/2017 | 1 |
| CF40002 | CRUZ,GRAJALES/JAVIER GALACION DE JESUS | PLSSA014736 | \$ 200.00 | 31/03/2017 | 1 |
| CF40002 | ENRIQUEZ,REYES/FRANCISCO JAVIER ROBERTO | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| CF40002 | FLORES,HERNANDEZ/HECTOR | PLSSA014700 | \$ 375.00 | 31/03/2017 | 1 |
| CF40002 | GARCIA,ANDRADE/JUAN MANUEL | PLSSA015016 | \$ 375.00 | 31/03/2017 | 1 |
| CF40002 | GODOS,CONDADO/EVERARDO | PLSSA014782 | \$ 525.00 | 31/03/2017 | 1 |
| CF40002 | GUZMAN,HERNANDEZ/MARIA PATRICIA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF40002 | MARIN,LAGUNES/MARIA DOLORES | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF40002 | MARTINEZ,DOMINGUEZ/JOSE WILLEVALDO | PLSSA016543 | \$ 375.00 | 31/03/2017 | 1 |
| CF40002 | MARTINEZ,GARCIA/JOSE ANTONIO | PLSSA014736 | \$ 400.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| CF40002 | NU&EZ,SOLIS/RUPERTO | PLSSA014736 | \$ 268.52 | 31/03/2017 | 1 |
| CF40002 | SOLORIO,REBOLLAR/ALFREDO | PLSSA003132 | \$ 816.06 | 31/03/2017 | 1 |
| CF40002 | VELAZQUEZ,ALMEIDA/MAGDALENA MARICELA | PLSSA016835 | \$ 313.98 | 31/03/2017 | 1 |
| CF40001 | CASTILLO,SANCHEZ/JOSE MIGUEL | PLSSA014741 | \$ 212.52 | 31/03/2017 | 1 |
| CF40001 | DIAZ,GONZALEZ/FELIPE DE JESUS | PLSSA014782 | \$ 300.00 | 31/03/2017 | 1 |
| CF40001 | HERNANDEZ,VIGUERAS/ENRIQUE NORBERTO | PLSSA014683 | \$ 300.00 | 31/03/2017 | 1 |
| M03023 | SALAZAR,ARRIAGA/ADRIANA | PLSSA008854 | \$ 2,698.01 | 31/03/2017 | 1 |
| M03023 | SALAZAR,GUEVARA/MARLENE | PLSSA009121 | \$ 3,223.01 | 31/03/2017 | 1 |
| M03023 | SANCHEZ,ALVAREZ/ELVIA | PLSSA014736 | \$ 1,102.00 | 31/03/2017 | 1 |
| M03023 | SANCHEZ,MONTIEL/ELSA | PLSSA016543 | \$ 375.00 | 31/03/2017 | 1 |
| M03023 | SANCHEZ,MOYA/RAFAEL ANGEL | PLSSA014765 | \$ 675.00 | 31/03/2017 | 1 |
| M03023 | SANTOS,CARRASCO/MARIO ALBERTO | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | SILVA,LUNA/DIANA | PLSSA015551 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03023 | SUAREZ,PALACIOS/RAMON | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03023 | TORRES,MARTINEZ/MARIA EDITH | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03023 | TOSCOYOA,VI&AS/BLANCA ESTELA | PLSSA014736 | \$ 727.00 | 31/03/2017 | 1 |
| M03023 | TRIANA,BANDA/LAURA PATRICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03023 | VALENCIA,RIVERA/JOSE ANDRES ULICES | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03023 | VARGAS,TAPIA/CESAREO | PLSSA016806 | \$ 1,252.00 | 31/03/2017 | 1 |
| M03023 | VELASCO,LOPEZ/MATILDE | PLSSA014741 | \$ 784.67 | 31/03/2017 | 1 |
| M03023 | VELASCO,OSORIO/JULIA | PLSSA003663 | \$ 1,252.00 | 31/03/2017 | 1 |
| M03023 | VELASCO,PARRA/MARIA ADRIANA | PLSSA015411 | \$ 2,755.68 | 31/03/2017 | 1 |
| M03023 | VELAZQUEZ,MARTINEZ/MARIA DEL ROSARIO | PLSSA016543 | \$ 727.00 | 31/03/2017 | 1 |
| M03023 | VERA,NI&O/SALVADOR | PLSSA014736 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | ABAD,PARRA/MARCO ANTONIO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03022 | AGUAYO,FERNANDEZ/JUAN MANUEL | PLSSA009223 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03022 | AGUILAR,BARRERA/LIDIA DEL CARMEN | PLSSA009394 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | AGUILAR,BERISTAIN/DAVID FRANCISCO | PLSSA003663 | \$ 1,093.44 | 31/03/2017 | 1 |
| M03022 | AGUIRRE,HERNANDEZ/JOSE LUIS | PLSSA008485 | \$ 618.17 | 31/03/2017 | 1 |
| M03022 | ALEJO,ZAMORA/GLORIA | PLSSA016893 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | ANDRADE,DAVILA/ARACELI | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | ANDRADE,DIAZ/DIANA GABRIELA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | ANGEL,NI&O/MINERVA | PLSSA014770 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03022 | ARAUJO,ARREDONDO/LIGIA INES | PLSSA014736 | \$ 1,525.94 | 31/03/2017 | 1 |
| M03022 | ARMAS,DE LA VEGA/JESUS BERNARDO | PLSSA003663 | \$ 1,329.50 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03022 | ARROYO,ALTAMIRANO/LAZARO | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03022 | ARROYO,VEGA/CARLOS | PLSSA014695 | \$ 1,011.33 | 31/03/2017 | 1 |
| M03022 | AYALA,MARTINEZ/JOSE GILBERTO | PLSSA002502 | \$ 300.00 | 31/03/2017 | 1 |
| M03022 | BAEZ,DIAZ/BLANCA ESTELA | PLSSA002502 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | BARRERA,RAMIREZ/BLANCA OLIVIA | PLSSA002490 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03021 | MORALES,TLATEMPA/MARIA DE LA PAZ MARISELA | PLSSA008941 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | MORALES,VAZQUEZ/VICTOR MANUEL | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | MORA,SALINAS/MARIA LUISA | PLSSA005816 | \$ 2,515.01 | 31/03/2017 | 1 |
| M03021 | MORENO,PALACIOS/MARIA DEL CARMEN | PLSSA014736 | \$ 1,615.70 | 31/03/2017 | 1 |
| M03021 | NEGRETE,HERNANDEZ/CATALINA | PLSSA002765 | \$ 1,407.00 | 31/03/2017 | 1 |
| M03021 | NOLASCO,SANCHEZ/MARIA DEL ROSARIO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03021 | OCAMPO,ARGUELLES/ROBERTO EMILIO | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | OCOTITLA,JUAREZ/JOSE ANGEL | PLSSA014770 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | OLIVAREZ,SANCHEZ/VICENTE | PLSSA014700 | \$ 1,107.00 | 31/03/2017 | 1 |
| M03021 | ORTEGA,MORENO/JESUS ENRIQUE | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | ORTEGA,VERA/ELIZABETH | PLSSA008854 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03021 | ORTIZ,ANDRADE/ROSA EDITH | PLSSA009283 | \$ 3,003.01 | 31/03/2017 | 1 |
| M03021 | OSORIO,AVILA/ROSALVA | PLSSA008641 | \$ 1,013.00 | 31/03/2017 | 1 |
| M03021 | PAULINO,GARCIA/HECTOR | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | PEDRAZA,MENDOZA/JUVENTINO | PLSSA002490 | \$ 1,088.00 | 31/03/2017 | 1 |
| M03021 | PEREZ,GOMEZ/MARIA MARGARITA | PLSSA002502 | \$ 2,984.01 | 31/03/2017 | 1 |
| M03021 | PEREZ,PEREZ/GISELA | PLSSA015423 | \$ 769.00 | 31/03/2017 | 1 |
| M03021 | POCEROS,CASTRO/MARIA PATRICIA | PLSSA009241 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | PONCE,CORDERO/MAYELA | PLSSA014765 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03021 | RAMIREZ,MENDOZA/ARTURO | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | RAMIREZ,MORENO/FRANCISCO EDMUNDO | PLSSA014736 | \$ 3,496.95 | 31/03/2017 | 1 |
| M03021 | RAMIREZ,PULIDO/INDIRA | PLSSA015534 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03021 | RAMOS,TOBON/MARIA TERESA | PLSSA014782 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03021 | REBOSE&O,DOMINGUEZ/ROSA MARIA | PLSSA000414 | \$ 1,163.00 | 31/03/2017 | 1 |
| M03021 | RENDON,GUEVARA/SANDRA IXSHEL | PLSSA002502 | \$ 3,478.93 | 31/03/2017 | 1 |
| M03021 | REYES,BETANCOURT/MODESTO | PLSSA014700 | \$ 3,228.01 | 31/03/2017 | 1 |
| M03021 | REYES,GAYOSSO/JUAN | PLSSA014712 | \$ 3,228.01 | 31/03/2017 | 1 |
| M03021 | REYES,VEGA/MARIA | PLSSA009241 | \$ 375.00 | 31/03/2017 | 1 |
| M03021 | RIOS,MONTERO/ALMA | PLSSA014736 | \$ 3,078.01 | 31/03/2017 | 1 |
| M03021 | ROBLES,GARCIA/MARIA NARCIZA | PLSSA015021 | \$ 1,407.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | RODRIGUEZ,BALBUENA/SOCORRO | PLSSA014753 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | RODRIGUEZ,MORA/MARTIN | PLSSA002106 | \$ 3,228.01 | 31/03/2017 | 1 |
| M03021 | RODRIGUEZ,VIVANCO/JOSE JUAN | PLSSA009001 | \$ 1,737.42 | 31/03/2017 | 1 |
| M03021 | ROJAS,TORRES/MARIA DEL SOCORRO | PLSSA014741 | \$ 1,477.20 | 31/03/2017 | 1 |
| M03021 | ROMERO,CARO/ALEJANDRO RAFAEL | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | ROMERO,SANCHEZ/JUAN LUIS | PLSSA014695 | \$ 1,013.00 | 31/03/2017 | 1 |
| M03021 | ROSAS,MONTIEL/ANA VIRGINIA ELVIRA | PLSSA002741 | \$ 1,407.00 | 31/03/2017 | 1 |
| M03021 | RUEDA,FERNANDEZ/MARIA DE LOURDES | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03021 | SALAZAR,MOLINA/ARNULFO | PLSSA002502 | \$ 1,163.00 | 31/03/2017 | 1 |
| M03021 | SALAZAR,RAMIRO/AYDE | PLSSA014700 | \$ 3,228.01 | 31/03/2017 | 1 |
| M03021 | SAMPAYO,ZAPOTECATL/DIANA | PLSSA014736 | \$ 2,703.01 | 31/03/2017 | 1 |
| M03021 | SANCHEZ,BADILLO/MONICA ADRIANA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | SANCHEZ,LOEZA/JOSE MANUEL | PLSSA014700 | \$ 3,003.01 | 31/03/2017 | 1 |
| M03021 | SANCHEZ,ROJAS/MARBELLA | PLSSA002770 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03021 | SANCHEZ,TALZINTA/ANTONIO | PLSSA014700 | \$ 2,590.01 | 31/03/2017 | 1 |
| M03021 | SANCHEZ,VALENCIA/GUADALUPE | PLSSA000612 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03021 | SANCHEZ,VILLEGAS/JUAN CARLOS | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03020 | TOXQUI,TECUANHUEY/ENRIQUE | PLSSA008425 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03020 | TRUJILLO,MONTIEL/MA TERESA MARICELA | PLSSA015423 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | URRUSQUIETA,LOPEZ/MARCO ANTONIO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03020 | VALDEZ,DEL CORTE/MARIA DEL SOCORRO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | VALLE,ROMERO/LILIA GRACIELA | PLSSA014736 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03020 | VARGAS,VAZQUEZ/SIRENIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | VAZQUEZ,SOLIS/EVELIN | PLSSA014683 | \$ 619.83 | 31/03/2017 | 1 |
| M03020 | VELASCO,ESPINOSA/LAURA MAGDALENA | PLSSA002712 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | VELAZQUEZ,HERNANDEZ/JOSE ALEJANDRO | PLSSA002490 | \$ 789.67 | 31/03/2017 | 1 |
| M03020 | VELAZQUEZ,LOPEZ/GUADALUPE | PLSSA003663 | \$ 300.00 | 31/03/2017 | 1 |
| M03020 | VILLARREAL,VELASCO/MAGDALENA | PLSSA015230 | \$ 2,303.48 | 31/03/2017 | 1 |
| M03020 | ZAMBRANO,AJA/ELIDEHT | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | ZAMITIZ,MURRIETA/JOSE LUIS | PLSSA002490 | \$ 3,305.51 | 31/03/2017 | 1 |
| M03020 | ZAMORA,MINO/ROY | PLSSA003132 | \$ 3,230.51 | 31/03/2017 | 1 |
| M03020 | ZEPEDA,ARRIETA/MARIA JUDITH GEORGINA | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | ZU&IGA,RAMOS/MARIA ELENA | PLSSA009292 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | ADUNA,AGUIRRE/JUAN CARLOS | PLSSA014683 | \$ 3,085.51 | 31/03/2017 | 1 |
| M03019 | AGUILAR,JUAREZ/DELFINO BRUNO | PLSSA008425 | \$ 2,646.01 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03019 | ALARCON,RIVERA/JORGE ASUNCION | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | ALCANTARA,LEON/NORA PATRICIA | PLSSA002490 | \$ 550.00 | 31/03/2017 | 1 |
| M03019 | ALVEAR,MORALES/MARIA BEATRIZ | PLSSA002490 | \$ 1,339.50 | 31/03/2017 | 1 |
| M03019 | ANDRES,SOSA/MARIA AURELIA DEL CARMEN | PLSSA008641 | \$ 2,865.44 | 31/03/2017 | 1 |
| M03019 | APORTELA,LUNA/MA. DEL ROSARIO OFELIA | PLSSA014736 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | ARANDA,GARRIDO/SERGIO | PLSSA015021 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | ARROYO,CARRANZA/MARIA ANGELICA | PLSSA014736 | \$ 749.70 | 31/03/2017 | 1 |
| M03019 | BAEZ,CISNEROS/MARTHA | PLSSA014736 | \$ 1,264.50 | 31/03/2017 | 1 |
| M03019 | BAGATELLA,FLORES/SARA LUZ | PLSSA014736 | \$ 1,472.20 | 31/03/2017 | 1 |
| M03019 | BAUTISTA,NERI/VICENCIA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | BELTRAN,MARIN/MARIA DE LOURDES TERESA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | CARRAL,MENESES/MARIA LETICIA GUADALUPE | PLSSA014724 | \$ 1,339.50 | 31/03/2017 | 1 |
| M03019 | CEREZO,GONZALEZ/SAGRARIO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03019 | CID,CHAVARRIA/JOAQUIN | PLSSA014736 | \$ 4,096.95 | 31/03/2017 | 1 |
| M03019 | COETO,ROBLES/ARACELI | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | CORONA,AGUILAR/ALBERTA ROSAURA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | CORTES,CARMONA/CECILIA SANTA | PLSSA014736 | \$ 1,339.50 | 31/03/2017 | 1 |
| M03019 | CORTES,GARCIA/RAFAEL | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | CORTE,SUAREZ/JOSE CARLOS | PLSSA014741 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | CRUZ,GARCIA/GUSTAVO | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M03019 | DIAZ,ARROYO/MARIA DE LOS ANGELES | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | DIAZ,VILLANUEVA/LIZBETH | PLSSA002852 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | DURAN,MARTINEZ/VIRGINIA | PLSSA002490 | \$ 1,339.50 | 31/03/2017 | 1 |
| M03019 | ESPINDOLA,CORTES/MARIA DE LA LUZ | PLSSA002765 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | ESTRADA,MONZON/MARIA ALEJANDRA | PLSSA002502 | \$ 868.00 | 31/03/2017 | 1 |
| M03019 | FERNANDEZ,GOMEZ/MARINA ORTENCIA | PLSSA014736 | \$ 1,825.94 | 31/03/2017 | 1 |
| M03019 | FLORES,AGUILAR/YOLANDA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | FLORES,ALVAREZ/OLIMPIA | PLSSA014736 | \$ 1,168.00 | 31/03/2017 | 1 |
| M03019 | FLORES,GARCIA/ROSAURA | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03019 | FLORES,LIMON/PATRICIA | PLSSA014736 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | FLORES,MEJIA/LUZ MARIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M03019 | GALINDO,MARTINEZ/ROCIO ADRIANA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | GALVAN,DOMINGUEZ/ELOINA CRISTELA | PLSSA014700 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | GARCIA,GUTIERREZ/JULIA ARACELI | PLSSA014736 | \$ 1,871.70 | 31/03/2017 | 1 |
| M03019 | GARZON,AGUILAR/ELOISA | PLSSA014765 | \$ 2,496.01 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03019 | GASPAR,REYES/GRACIELA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | GONZALEZ,CHAVEZ/MARIA TERESA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03019 | GONZALEZ,GUTIERREZ/MARINA | PLSSA015551 | \$ 1,163.22 | 31/03/2017 | 1 |
| M03019 | GRAJEDA,MANRIQUE/FELIPE | PLSSA016543 | \$ 1,339.50 | 31/03/2017 | 1 |
| M03019 | GUADARRAMA,ROJAS/MARIA DE LA LUZ AURORA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M03019 | GUAJARDO,FERRARA/LUIS RENATO | PLSSA014736 | \$ 3,151.14 | 31/03/2017 | 1 |
| M03019 | GUERRERO,ESPINOSA/MARIA REINA | PLSSA014736 | \$ 1,168.00 | 31/03/2017 | 1 |
| M03019 | HERNANDEZ,AVENDA&O/RODOLFO | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | HERNANDEZ,HUERTA/MARIA GENOVEVA CLEMENTINA | PLSSA008854 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | HERNANDEZ,VEGA/MARIA JUANA | PLSSA002765 | \$ 1,414.50 | 31/03/2017 | 1 |
| M03019 | HERRERA,ISLAS/ELBA MARINA | PLSSA002490 | \$ 3,797.23 | 31/03/2017 | 1 |
| M03019 | HERRERA,PEREZ/FERNANDO | PLSSA002514 | \$ 1,339.50 | 31/03/2017 | 1 |
| M03019 | ISLAS,CERVANTES/MA SANTA | PLSSA008854 | \$ 675.00 | 31/03/2017 | 1 |
| M03019 | JUAREZ,PEREZ/EDUARDO | PLSSA014736 | \$ 3,235.51 | 31/03/2017 | 1 |
| M03004 | AGUILAR,BRAVO/JOSE SIMON | PLSSA000694 | \$ 1,168.56 | 31/03/2017 | 1 |
| M03004 | AGUILAR,MORA/JOSE IVAN | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | AGUILAR,RAMIREZ/IRMA | PLSSA002234 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | AGUILAR,RODRIGUEZ/JUAN GABRIEL | PLSSA005442 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | ALBA,ALEJO/DANIEL | PLSSA014782 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | ALDAMA,FLORES/MARIA DE LOURDES | PLSSA014695 | \$ 2,215.19 | 31/03/2017 | 1 |
| M03004 | ALEJO,OLMOS/JOSEFINA SALOME | PLSSA014782 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | ALEMAN,CUEVAS/MOISES GERARDO | PLSSA001003 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | ALTAMIRANO,HERRERA/BERNARDO ADOLFO | PLSSA014782 | \$ 3,208.21 | 31/03/2017 | 1 |
| M03004 | ALTAMIRANO,HERRERA/IRMA LUCINA | PLSSA014782 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | ALVARADO,REYES/CARMEN | PLSSA004935 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | ALVAREZ,HERNANDEZ/RAUL | PLSSA014782 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | ARAUZ,POZOS/AARON | PLSSA014724 | \$ 300.00 | 31/03/2017 | 1 |
| M03004 | ARELLANO,REYES/FRANCISCO | PLSSA004882 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | ARRIETA,CARCAMO/IVONNE MAGDALENA | PLSSA000764 | \$ 3,339.31 | 31/03/2017 | 1 |
| M03004 | ARROYO,ARIAS/JOSE JORGE | PLSSA000192 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | ASCENCION,FERNANDEZ/MOISES | PLSSA004870 | \$ 3,339.31 | 31/03/2017 | 1 |
| M03004 | ATONAL,LOPEZ/ABEL | PLSSA004346 | \$ 3,208.21 | 31/03/2017 | 1 |
| M03004 | AVENDA&O,MOYA/ELVIRA | PLSSA002712 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | AVILA,BONILLA/FRANCISCO | PLSSA014700 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | BALEON,GARCIA/JORGE LUIS | PLSSA001930 | \$ 2,777.11 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | BARBAN,PEREZ/ISIDRO | PLSSA002000 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | BARBERENA,FLORES/ANGELICA ESTHELA | PLSSA004725 | \$ 843.30 | 31/03/2017 | 1 |
| M03004 | BARRADAS,MARTINEZ/LEONARDO | PLSSA005302 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | BAUTISTA,GARCIA/FLORIBERTO | PLSSA000233 | \$ 656.10 | 31/03/2017 | 1 |
| M03004 | BAZAN,JUAREZ/MARIA NASAI | PLSSA014700 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | BERMEJO,BRAVO/RENE | PLSSA000472 | \$ 2,832.78 | 31/03/2017 | 1 |
| M03004 | BERNABE,ROMERO/JOEL | PLSSA015155 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | BETANCOURT,RODRIGUEZ/HUGO | PLSSA004923 | \$ 2,777.11 | 31/03/2017 | 1 |
| M03004 | BLANCO,PEREZ/JOSE ANTONIO | PLSSA014736 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | BLANCO,PEREZ/ROBERTO | PLSSA014736 | \$ 2,407.04 | 31/03/2017 | 1 |
| M03004 | BOLA&OS,VEGA/SUSANA | PLSSA008521 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | BONILLA,BRIONES/ADELAIDA | PLSSA002135 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | BONILLA,CONTRERAS/MIGUEL | PLSSA005121 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | BONILLA,RODRIGUEZ/MARIA DE LOURDES | PLSSA014683 | \$ 656.25 | 31/03/2017 | 1 |
| M03004 | BRAVO,ALFARO/ADRIANA | PLSSA003716 | \$ 2,777.11 | 31/03/2017 | 1 |
| M03004 | BRAVO,ALFARO/MARIBEL | PLSSA014765 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | BRAVO,ARROYO/ROMAN EVERARDO | PLSSA005541 | \$ 1,218.30 | 31/03/2017 | 1 |
| M03004 | BRAVO,PEREZ/JUAN LEOPOLDO | PLSSA014782 | \$ 3,489.31 | 31/03/2017 | 1 |
| M03004 | BRAVO,POLACO/VICTORIA | PLSSA008821 | \$ 1,218.30 | 31/03/2017 | 1 |
| M03004 | BRETON,HOLLER/GERSAIN | PLSSA004445 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | BRETON,LOPEZ/DANIEL | PLSSA009385 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | CAAMA&O,LOPEZ/OSCAR | PLSSA005360 | \$ 3,110.64 | 31/03/2017 | 1 |
| M03004 | CABALLERO,OREA/SAUL | PLSSA002123 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | CABRERA,DE LA CALLEJA/MARIO | PLSSA004742 | \$ 3,113.88 | 31/03/2017 | 1 |
| M03004 | CABRERA,RODRIGUEZ/JACOME RUFO | PLSSA014782 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | CADENA,GUTIERREZ/MIGUEL ANGEL | PLSSA005121 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | CAMARGO,CORTEZ/JOSE VICENTE | PLSSA001155 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | CAMARILLO,LOPEZ/ISRAEL | PLSSA014782 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | CANDIA,FERNANDEZ/MARLENE | PLSSA008854 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02036 | MEZA,DE LA CRUZ/LUISA | PLSSA003646 | \$ 321.56 | 31/03/2017 | 8 |
| M03025 | PEREZ,LINARES/GUADALUPE | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02003 | GOMEZ,LARA/DAVID | PLSSA015230 | \$ 1,972.67 | 31/03/2017 | 8 |
| M03024 | ESPINOSA,VARGAS/NORMA LETICIA | PLSSA002490 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | PERALTA,DE LA ROSA/PATRICIA | PLSSA009241 | \$ 781.33 | 31/03/2017 | 2 |
| M03020 | GONZAGA,SANCHEZ/MARTHA | PLSSA005722 | \$ 2,271.01 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02059 | MOLINA,ARROYO/GABRIELA NORA | PLSSA016835 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02059 | NAJERA,GARCIA/JULIA ELIZABETH | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M02059 | NAVA,LAZARO/MARIA DEL CARMEN | PLSSA003132 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02059 | PASCUAL,SOLIS/MIZRAIM | PLSSA016806 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02059 | PEREZ,LOPEZ/MARISOL | PLSSA005821 | \$ 2,758.03 | 31/03/2017 | 2 |
| M02059 | RAMIREZ,CRUZ/REBECA | PLSSA016806 | \$ 2,756.94 | 31/03/2017 | 2 |
| M03004 | CAPULIN,ORTEGA/FRANCISCO JAVIER | PLSSA015312 | \$ 2,829.54 | 31/03/2017 | 1 |
| M03004 | CARRASCO,BAEZ/CESAR AUGUSTO | PLSSA016205 | \$ 3,089.77 | 31/03/2017 | 1 |
| M03004 | CARREON,PADILLA/GUILLERMO | PLSSA004865 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | CARREON,SANCHEZ/OMAR ENRIQUE | PLSSA005396 | \$ 3,058.21 | 31/03/2017 | 1 |
| M03004 | CARRILLO,HERNANDEZ/GLORIA | PLSSA014782 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | CARRILLO,HERNANDEZ/IGNACIO | PLSSA014683 | \$ 2,640.63 | 31/03/2017 | 1 |
| M03004 | CASCO,DIEGO/YANETH | PLSSA005821 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | CASTILLA,CHAVEZ/ANA MARIA | PLSSA001300 | \$ 956.10 | 31/03/2017 | 1 |
| M03004 | CASTILLO,CUEVAS/JESUS | PLSSA000250 | \$ 4,021.95 | 31/03/2017 | 1 |
| M03004 | CASTILLO,HOYOS/LUIS JORGE | PLSSA014736 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | CASTILLO,VARGAS/DANIEL | PLSSA002053 | \$ 562.50 | 31/03/2017 | 1 |
| M03004 | CELIS,SANCHEZ/MARIA EMILIA | PLSSA002712 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | CERVANTES,ALONSO/ARMANDO | PLSSA002473 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | CIRIACO,GARCIA/AMANDA | PLSSA004940 | \$ 1,443.30 | 31/03/2017 | 1 |
| M03004 | CONTRERAS,BRETON/MARIA DEL CARMEN NOHEMI | PLSSA009121 | \$ 375.00 | 31/03/2017 | 1 |
| M03004 | CORTES,HERNANDEZ/VIRGINIA | PLSSA015032 | \$ 956.10 | 31/03/2017 | 1 |
| M03004 | CORTES,HERRERA/ALEJANDRO | PLSSA014765 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | COVA,ESPINOSA/JOSE EDUARDO | PLSSA008314 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | RODRIGUEZ,BOTELLO/ROSA MARIA | PLSSA005121 | \$ 1,424.76 | 31/03/2017 | 1 |
| M03004 | RODRIGUEZ,DOMINGUEZ/MARIA GISELA | PLSSA002700 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | RODRIGUEZ,GARCIA/JUAN CARLOS | PLSSA015324 | \$ 3,114.31 | 31/03/2017 | 1 |
| M03004 | RODRIGUEZ,GOMEZ/MARCO ANTONIO | PLSSA004993 | \$ 375.00 | 31/03/2017 | 1 |
| M03004 | RODRIGUEZ,SANCHEZ/CRISTOBAL | PLSSA008983 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | RODRIGUEZ,TREJO/BERNARDO | PLSSA001966 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | ROJAS,CUAHQUENTZI/HUGO | PLSSA003190 | \$ 2,777.11 | 31/03/2017 | 1 |
| M03004 | ROJAS,SOLIS/DENISE | PLSSA000414 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03004 | ROLDAN,PANIAGUA/MARIA DEL ROSARIO | PLSSA014736 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | ROMERO,AGUILAR/YESICA | PLSSA014683 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | ROMERO,GARCIA/DELFINO | PLSSA004602 | \$ 3,339.31 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | ROMERO,MARTINEZ/JUAN | PLSSA014782 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | ROMERO,NAVARRETE/ISAURO | PLSSA016555 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | ROMERO,RAMIREZ/ROBERTO | PLSSA002490 | \$ 3,208.21 | 31/03/2017 | 1 |
| M03004 | ROSALES,FAJARDO/LORENZO | PLSSA004351 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | SALAZAR,LEPE/REBECA | PLSSA002736 | \$ 843.30 | 31/03/2017 | 1 |
| M03004 | SALAZAR,LUCAS/FRANCISCO | PLSSA016210 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | SALGADO,CAMPUZANO/RAFAEL ANTONIO | PLSSA009121 | \$ 2,777.11 | 31/03/2017 | 1 |
| M03004 | SALGADO,GARCIA/RAYMUNDO | PLSSA015522 | \$ 881.10 | 31/03/2017 | 1 |
| M03004 | SANCHEZ,CRESPO/ALEJANDRO | PLSSA002473 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | SANCHEZ,CRUZ/MARCELO | PLSSA000781 | \$ 3,339.31 | 31/03/2017 | 1 |
| M03004 | SANCHEZ,HERNANDEZ/JUAN | PLSSA015341 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | SANCHEZ,MORALES/JUSTO | PLSSA001580 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | SANCHEZ,ORTU&O/ADAN | PLSSA004911 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | SANCHEZ,RODRIGUEZ/JOSE TOMAS | PLSSA004964 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | SANCHEZ,VELAZCO/SERGIO | PLSSA003902 | \$ 937.20 | 31/03/2017 | 1 |
| M03004 | SANCHEZ,YLLANES/ALEJANDRO | PLSSA000431 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | SANDOVAL,GOMEZ/COLUMBA | PLSSA002070 | \$ 1,237.20 | 31/03/2017 | 1 |
| M03004 | SANTA MARIA,VALDES/LETICIA | PLSSA002741 | \$ 3,472.27 | 31/03/2017 | 1 |
| M03004 | SILVA,CRUZ/BLANCA ESTELA | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03004 | SOLIS,FLORES/BLANCA | PLSSA001184 | \$ 3,395.77 | 31/03/2017 | 1 |
| M03004 | SOSA,VENTURA/ROGELIO ALBERTO | PLSSA001184 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | SOTOMAYOR,ROSAS/ROSA ELENA | PLSSA014736 | \$ 1,518.30 | 31/03/2017 | 1 |
| M03004 | SUAREZ,CASTELAN/MARICELA | PLSSA014683 | \$ 1,237.20 | 31/03/2017 | 1 |
| M03004 | SUAREZ,GONZALEZ/TEOFILA | PLSSA001872 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | TECOXT,RODRIGUEZ/JUAN | PLSSA004935 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | TEJEDA,GUERRERO/JOSE GUADALUPE | PLSSA005582 | \$ 525.00 | 31/03/2017 | 1 |
| M02059 | ROMERO,CARDON/VERONICA | PLSSA009001 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02048 | BALTAZAR,TORRES/ADRIANA | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02048 | CAMACHO,GARCIA/TERESA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | CONTRERAS,CAMACHO/FLORENTINA | PLSSA008941 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02048 | DE LA ROSA,SANCHEZ/IRMA | PLSSA005710 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02048 | GARAY,LOPEZ/DULCE MARIA | PLSSA000863 | \$ 1,515.92 | 31/03/2017 | 2 |
| M02048 | GARCIA,CONTRERAS/GUILLERMINA | PLSSA005640 | \$ 3,486.93 | 31/03/2017 | 2 |
| M02048 | GARCIA,LOPEZ/ANGELINA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | GARCIA,SANCHEZ/MARIA DEL ROCIO | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02048 | GONZALEZ, RAMIREZ/MARIA PILAR | PLSSA016835 | \$ 542.97 | 31/03/2017 | 2 |
| M02048 | GUTIERREZ, HERRERA/MARIA DEL CARMEN | PLSSA002490 | \$ 682.08 | 31/03/2017 | 2 |
| M02048 | HERNANDEZ, CASTILLO/CATALINA | PLSSA017021 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | HERNANDEZ, LOZADA/DULA HUMBERTINA | PLSSA008641 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | HERNANDEZ, NEGRETE/MARTHA SOCORRO | PLSSA004503 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02048 | LARA, LUNA/JUANA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | LOPEZ, ESPINOBARROS/DEYANIRA | PLSSA005710 | \$ 785.93 | 31/03/2017 | 2 |
| M02048 | LOPEZ, PEREZ/MARIA DE LOS ANGELES | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | MARTINEZ, FLORES/SARA | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | MELCHOR, LINARES/YOLANDA | PLSSA000612 | \$ 542.97 | 31/03/2017 | 2 |
| M02048 | MOLINA, GARCIA/ARACELI | PLSSA002502 | \$ 542.97 | 31/03/2017 | 2 |
| M02048 | MORA, HERNANDEZ/RAFAELA | PLSSA001575 | \$ 542.97 | 31/03/2017 | 2 |
| M02048 | MORENO, PEREZ/VIRIDIANA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02048 | ORTIZ, HERNANDEZ/SARA | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | PEREZ, GOMEZ/JOSE LUIS | PLSSA002502 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02048 | PEREZ, VAZQUEZ/LUCIA | PLSSA008572 | \$ 542.97 | 31/03/2017 | 2 |
| M02048 | POLO, POLO/FAUSTA | PLSSA008641 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | RAMIREZ, OLIVARES/HILDA | PLSSA000513 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | RAMOS, JUAREZ/MARIBEL | PLSSA005104 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02048 | REYES, HERNANDEZ/KARINA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02048 | RODRIGUEZ, SANCHEZ/DALILA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02048 | SANTOS, VALENTIN/HIPOLITA | PLSSA000204 | \$ 785.93 | 31/03/2017 | 2 |
| M02048 | SORIANO, MORAN/PRISCILIANA ALEJANDRA | PLSSA008572 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | VALERIO, MORALES/ELIA | PLSSA008641 | \$ 300.00 | 31/03/2017 | 2 |
| M02048 | VAZQUEZ, BRAVO/MIRIAM | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02048 | VIVANCO, RAMIREZ/VERONICA | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02045 | HERRERA, VELAZQUEZ/EMMA GABRIELA | PLSSA016543 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02042 | ACAMETITLA, TEPAL/MARIA ISABEL | PLSSA016806 | \$ 3,114.31 | 31/03/2017 | 2 |
| M02042 | AGUIRRE, HERRERA/ARELLY | PLSSA002531 | \$ 862.56 | 31/03/2017 | 2 |
| M02042 | ANDRADE, MARTINEZ/RICARDO CUPERTINO | PLSSA005676 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02042 | BAEZ, VARGAS/ANA LILIA | PLSSA002840 | \$ 3,114.31 | 31/03/2017 | 2 |
| M02042 | BASTO, FERREYRO/EDGAR IRAN | PLSSA008905 | \$ 2,833.21 | 31/03/2017 | 2 |
| M02042 | BLANCAS, MEXICA/MARIA GUADALUPE | PLSSA002712 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02042 | CARREON, AGUILAR/MARIA BEATRIZ | PLSSA015382 | \$ 300.00 | 31/03/2017 | 2 |
| M02042 | CIGARROA, VELAZQUEZ/ILIANA | PLSSA016362 | \$ 2,833.57 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02042 | CRUZ,FERNANDEZ/MARCELA | PLSSA005570 | \$ 3,730.52 | 31/03/2017 | 2 |
| M02042 | FLORES,PALACIOS/CAROLINA | PLSSA002251 | \$ 4,643.32 | 31/03/2017 | 2 |
| M02042 | GALINDO,RIVERA/LORENA | PLSSA009223 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02042 | GARRIDO,LEON/ELIZABETH | PLSSA005010 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02042 | GOMEZ,RUIZ/JOSE LUIS | PLSSA002905 | \$ 300.00 | 31/03/2017 | 2 |
| M02042 | GONZALEZ,LOPEZ/MARIA DE LOURDES | PLSSA002770 | \$ 1,705.86 | 31/03/2017 | 2 |
| M02042 | GONZALEZ,OROZCO/MIGUEL ANGEL | PLSSA009214 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02042 | GUTIERREZ,BARONA/PATRICIA | PLSSA002106 | \$ 1,424.76 | 31/03/2017 | 2 |
| M02042 | HERNANDEZ,ALVAREZ/BERENICE | PLSSA016531 | \$ 2,552.11 | 31/03/2017 | 2 |
| M02036 | MILLAN,MORENO/GORETTY | PLSSA005005 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | MONTIEL,ANASTACIO/ARACELI | PLSSA005145 | \$ 2,510.57 | 31/03/2017 | 8 |
| M03004 | TEJEDA,GUERRERO/MARIA DEL ROSARIO ISABEL | PLSSA004433 | \$ 1,443.30 | 31/03/2017 | 1 |
| M03004 | TEJEDA,RIVERA/LUIS MANUEL | PLSSA000793 | \$ 1,087.20 | 31/03/2017 | 1 |
| M03004 | TORAL,LUNA/LEONARDO | PLSSA001715 | \$ 3,339.31 | 31/03/2017 | 1 |
| M03004 | TORRES,HERNANDEZ/HILDA | PLSSA014741 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | TORRES,MARTINEZ/MARTIN | PLSSA000904 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | TOSCANO,GOMEZ/ORLANDO | PLSSA002473 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | TOVAR,REYES/RAUL | PLSSA003885 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | TRIANA,PEREZ/HECTOR SIMITRIO | PLSSA002852 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03004 | TRUJILLO,MARTINEZ/HERMA | PLSSA001283 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | URIBE,ESPINOSA/JOSE ANTONIO | PLSSA001032 | \$ 3,058.21 | 31/03/2017 | 1 |
| M03004 | VALDEZ,MORA/EDUARDO | PLSSA001580 | \$ 3,394.98 | 31/03/2017 | 1 |
| M03004 | VALENCIA,VALDIVIA/ANASTACIO MARTIN | PLSSA014782 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | VALERIO,ESPINOSA/BERNARDO CARLOS | PLSSA014782 | \$ 806.10 | 31/03/2017 | 1 |
| M03004 | VALERIO,HEBREO/LILIANA | PLSSA003716 | \$ 375.00 | 31/03/2017 | 1 |
| M03004 | VARGAS,LOPEZ/JOSE SALVADOR | PLSSA005495 | \$ 2,646.01 | 31/03/2017 | 1 |
| M03004 | VARGAS,LOPEZ/NESTOR HUMBERTO | PLSSA000344 | \$ 3,339.31 | 31/03/2017 | 1 |
| M03004 | VAZQUEZ,BARRERA/CIRILO | PLSSA014712 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03004 | VAZQUEZ,OCA&A/DULCE MARIA | PLSSA003716 | \$ 1,220.16 | 31/03/2017 | 1 |
| M03004 | VAZQUEZ,RODRIGUEZ/ANDRES | PLSSA014782 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | VAZQUEZ,RODRIGUEZ/MARTIN CARLOS | PLSSA014782 | \$ 1,368.30 | 31/03/2017 | 1 |
| M03004 | VEGA,AGUILAR/NORMA HILARIA | PLSSA008263 | \$ 556.56 | 31/03/2017 | 1 |
| M03004 | VEGA,RODRIGUEZ/JUAN ANTONIO | PLSSA005051 | \$ 1,218.30 | 31/03/2017 | 1 |
| M03004 | VELAZCO,CARMONA/SERGIO | PLSSA000776 | \$ 525.00 | 31/03/2017 | 1 |
| M03004 | VELAZQUEZ,CABRERA/JOSE LUIS | PLSSA000262 | \$ 2,496.01 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | VELAZQUEZ, DIAZ/ANGEL | PLSSA000986 | \$ 2,551.68 | 31/03/2017 | 1 |
| M03004 | VERGARA, GUZMAN/ALICIA | PLSSA001213 | \$ 956.10 | 31/03/2017 | 1 |
| M03004 | VICU&A, ESPINOZA/DOMINGO | PLSSA009025 | \$ 956.10 | 31/03/2017 | 1 |
| M03004 | VILLALOBOS, REYES/DAVID | PLSSA014736 | \$ 4,198.47 | 31/03/2017 | 1 |
| M03004 | VILLA, RUANO/HUGO | PLSSA000390 | \$ 2,832.78 | 31/03/2017 | 1 |
| M03004 | ZAGAZETA, MENDEZ/MARIA LUISA | PLSSA003716 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03004 | ZAPOTITLA, LAZCANO/ENRIQUE | PLSSA017021 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | LOPEZ, CARVENTE/ELIZABETH | PLSSA002765 | \$ 1,591.07 | 31/03/2017 | 1 |
| M02107 | LOPEZ, LOPEZ/FRANCISCA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | LOPEZ, NERI/ROSA GUADALUPE | PLSSA002490 | \$ 1,441.07 | 31/03/2017 | 1 |
| M02107 | LOPEZ, PEREZ/SONIA | PLSSA002490 | \$ 593.33 | 31/03/2017 | 1 |
| M02107 | LOPEZ, SALGADO/GUILLERMINA | PLSSA008485 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02107 | LOPEZ, VELAZQUEZ/MARIA VERONICA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | LORANCA, ARELLANO/LILIA ESPERANZA | PLSSA000834 | \$ 1,516.07 | 31/03/2017 | 1 |
| M02107 | LUCAS, APARICIO/ANTONINA | PLSSA008485 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02107 | LUCAS, APARICIO/ELVIRA | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | LUENGAS, RODRIGUEZ/IGNACIA | PLSSA016806 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | LUNA, CELIS/MARIA SUSANA | PLSSA003663 | \$ 1,516.07 | 31/03/2017 | 1 |
| M02107 | LUNA, GALICIA/ELVIA | PLSSA015423 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | LUNA, TLALOLINI/JOVITA | PLSSA002502 | \$ 2,693.40 | 31/03/2017 | 1 |
| M02107 | MACHORRO, ORTEGA/VERONICA | PLSSA015551 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | MALDONADO, VILLARAUZ/ELVIA | PLSSA004503 | \$ 3,927.74 | 31/03/2017 | 1 |
| M02107 | MARQUEZ, ESPINDOLA/MARTHA | PLSSA015551 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02107 | MARTINEZ, AGUILAR/GUADALUPE | PLSSA009121 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02107 | MARTINEZ, DE JESUS/EIJKMAN | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | MARTINEZ, GUZMAN/MARIA VERONICA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | MARTINEZ, PEREZ/JOEL | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | MARTINEZ, RAMIREZ/MARIA ELENA | PLSSA002502 | \$ 2,464.93 | 31/03/2017 | 1 |
| M02107 | MARTINEZ, SANCHEZ/EVA | PLSSA002106 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | MAURO, HERNANDEZ/MARIA CRISTINA | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | MEDINA, APARICIO/MICAELA VERONICA | PLSSA002490 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02036 | MORALES, HERNANDEZ/MARIA LUISA | PLSSA015411 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | MORANCHEL, MARTINEZ/MARTHA | PLSSA014741 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | MORON, TECUATH/DIONICIA SABINA | PLSSA000612 | \$ 535.93 | 31/03/2017 | 8 |
| M02036 | MURRIETA, ALTAMIRANO/HORTENSIA | PLSSA008974 | \$ 2,510.57 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | NAHUACATL,GOMEZ/EVELIA | PLSSA015090 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | NAVA,PEREZ/CRISTINA DEESIRE | PLSSA016876 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | NEGRETE,CASTELAN/ADRIANA | PLSSA016654 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | OLMEDO,HERNANDO/CLAUDIA AGUSTINA | PLSSA008572 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ONOFRE,CORTES/FRANCISCA MARGARITA | PLSSA009214 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | ORTEGA,GARCIA/GUADALUPE | PLSSA004112 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | ORTIZ,MORALES/ALICIA | PLSSA001160 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | OSIO,ZACATECO/SILVIA | PLSSA008554 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | PADILLA,CARDOSO/FRANCISCA | PLSSA016811 | \$ 482.34 | 31/03/2017 | 8 |
| M02036 | PALACIOS,GUTIERREZ/MARIA TRINIDAD | PLSSA002770 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | PARRA,ROJAS/MARIA FERNANDA | PLSSA005710 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | PEREZ,AGUILAR/OMAR | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | PEREZ,FLORES/ELVIA | PLSSA001686 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | PEREZ,GAYOSSO/MARLEN | PLSSA001382 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | PEREZ,PRISCO/LUZ MARIA EVELIA | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | PEREZ,ZENTENO/ANA LUDIBETH | PLSSA002765 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | PESTANA,PORTILLO/MIGUEL ANGEL | PLSSA008503 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | PLUMA,MELENDEZ/LOURDES | PLSSA008425 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | POLO,VEGA/MARIBEL | PLSSA009130 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,DELGADO/AUSTRIA DANIELA | PLSSA008272 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,FERNANDEZ/MONICA | PLSSA002106 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,MIER/ADRIANA | PLSSA002490 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,ORTIZ/PATRICIA | PLSSA000863 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | RAMIREZ,ROJAS/JESUS | PLSSA008425 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | RAMOS,MALDONADO/LILIANA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | RAMOS,RODRIGUEZ/MARIA DE LOURDES | PLSSA005314 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | RAYON,CERVANTES/ALICIA | PLSSA016852 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | REYES,FLORES/ISABEL | PLSSA015090 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,FLORES/ANA MARIA | PLSSA015160 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,MATA/MARIA DEL CARMEN | PLSSA000863 | \$ 321.56 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,ORTIZ/LAURENCIA | PLSSA000204 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,PEREZ/CELSA | PLSSA015230 | \$ 530.52 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,RIVERA/DULCE MARIA | PLSSA015534 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | RODRIGUEZ,SANCHEZ/GUADALUPE | PLSSA009214 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | ROMERO,ESPINOZA/OFELIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROMERO,ESTEBAN/XOCHITL | PLSSA008974 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | ROMERO,YA&EZ/EDITH | PLSSA009352 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | RUIZ,TOVAR/SUSANA | PLSSA015534 | \$ 2,521.92 | 31/03/2017 | 8 |
| M02036 | SALAZAR,CARRILLO/FABIOLA | PLSSA000571 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | SALAZAR,CORONA/FIDELIA | PLSSA002741 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | SALAZAR,GARCIA/TANIA PAULINA | PLSSA015090 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | SAMPAYO,OTERO/MARICELA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,ESPINDOLA/MONICA | PLSSA005734 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,GALAVIZ/IGNACIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,GONZALEZ/JOSEFINA | PLSSA002736 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,JAVIER/MARIA DEL RAYO | PLSSA015534 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,LOPEZ/MARIA DEL ROSARIO | PLSSA003552 | \$ 2,564.17 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,MORALES/BEATRIZ | PLSSA000863 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SANCHEZ,MORALES/MARIBEL | PLSSA003086 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | SANTIAGO,HILARIO/PATRICIA | PLSSA004136 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | SILVA,BARRANCO/FAVIOLA | PLSSA016123 | \$ 857.49 | 31/03/2017 | 8 |
| M02107 | MEJIA,ISLAS/ANA LUISA | PLSSA016543 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02107 | MELO,MARTINEZ/LOURDES | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | MENDEZ,LOPEZ/BLANCA ESTELA | PLSSA016852 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | MENDEZ,ROJAS/MARIA NELY | PLSSA015423 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | MENDOZA,COSME/OLGA | PLSSA009001 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | MISS,VERA/AMANDA DEL JESUS | PLSSA009292 | \$ 3,927.74 | 31/03/2017 | 1 |
| M02107 | MONTERO,GINEZ/ANA ISABEL | PLSSA002502 | \$ 3,991.34 | 31/03/2017 | 1 |
| M02107 | MORALES,GARCIA/MARIA DE JESUS | PLSSA002490 | \$ 4,003.90 | 31/03/2017 | 1 |
| M02107 | MORALES,MORALES/SUSAN SEANELLY | PLSSA001085 | \$ 2,326.68 | 31/03/2017 | 1 |
| M02107 | MORALES,RAMIREZ/MARCELINA | PLSSA002490 | \$ 2,626.67 | 31/03/2017 | 1 |
| M02107 | MORALES,ROMERO/MARIA TERESA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | MORA,VIGUERAS/IDALIA | PLSSA016543 | \$ 3,011.67 | 31/03/2017 | 1 |
| M02107 | MORENO,MARQUEZ/MARTHA LETICIA | PLSSA016543 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | MU&IZ,CORDOVA/MARIA DEL CARMEN | PLSSA017021 | \$ 5,043.88 | 31/03/2017 | 1 |
| M02107 | MUNDO,HERRERA/MARIA ISABEL | PLSSA008485 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02107 | MU&OZ,SALAS/SARA YOLANDA | PLSSA002531 | \$ 983.03 | 31/03/2017 | 1 |
| M02107 | MURRIETA,PEREZ/MARTHA | PLSSA008485 | \$ 2,705.96 | 31/03/2017 | 1 |
| M02107 | NAJERA,MORALES/LILIANA | PLSSA004964 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02107 | NAVARRETE,SANTOS/VERONICA ERIKA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | NEPOMUCENO,VAZQUEZ/DELFINA | PLSSA009283 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02107 | NERI,BAEZ/ESPERANZA | PLSSA015423 | \$ 2,705.96 | 31/03/2017 | 1 |
| M02107 | NIETO,POSADAS/ROSA | PLSSA000204 | \$ 3,011.67 | 31/03/2017 | 1 |
| M02107 | NU&EZ,HERNANDEZ/ENRIQUE | PLSSA002490 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02107 | OCHOA,FLORES/YELI | PLSSA002502 | \$ 3,839.03 | 31/03/2017 | 1 |
| M02107 | OLARTE,ROMERO/JUANA | PLSSA001546 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | OLMEDO,SOLIS/MARGARITA | PLSSA015411 | \$ 3,927.74 | 31/03/2017 | 1 |
| M02107 | ONTIVEROS,BOHARQUEZ/ROSA MARIA | PLSSA008425 | \$ 3,087.83 | 31/03/2017 | 1 |
| M02107 | ORATO,RAMIREZ/MARTHA | PLSSA002490 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | OREA,BAEZ/MARGARITA | PLSSA016806 | \$ 1,133.03 | 31/03/2017 | 1 |
| M02107 | OROPEZA,MARTINEZ/FABIOLA | PLSSA008272 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | ORTA,SUAREZ/PETRA | PLSSA003494 | \$ 983.03 | 31/03/2017 | 1 |
| M02107 | ORTIZ,MENDEZ/KEREN | PLSSA003716 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | OSORIO,VALLEJO/ROCIO | PLSSA015423 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | PAISANO,TOME/PATRICIA | PLSSA002502 | \$ 3,839.03 | 31/03/2017 | 1 |
| M02107 | PALACIOS,CONTRERAS/ALMA SONIA | PLSSA002490 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | PALACIOS,GOMEZ/MARIA MARGARITA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | PALMEROS,Y AVILA/CONSUELO | PLSSA000414 | \$ 942.48 | 31/03/2017 | 1 |
| M02107 | PEDRO,MARTINEZ/ANDREA | PLSSA008485 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | PERCINO,JUAREZ/COLUMBA | PLSSA008425 | \$ 3,469.71 | 31/03/2017 | 1 |
| M02107 | PEREZ,AGUIRRE/ARACELI | PLSSA009394 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | PEREZ,BONILLA/ANGELICA | PLSSA002502 | \$ 3,381.00 | 31/03/2017 | 1 |
| M02107 | PEREZ,HERNANDEZ/VIRGINIA | PLSSA008485 | \$ 3,011.67 | 31/03/2017 | 1 |
| M02107 | PEREZ,MU&OZ/MA. ISABEL | PLSSA001802 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02107 | PEREZ,PACHECO/CECILIA SOLEDAD | PLSSA000414 | \$ 1,133.03 | 31/03/2017 | 1 |
| M02107 | PICAZO,TREJO/MARIA OLGA | PLSSA016543 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | PONCE,FABIAN/IRMA | PLSSA002502 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02107 | PORTILLO,MARTINEZ/SOFIA | PLSSA015230 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | POSADAS,LUNA/FLORENCIA | PLSSA002490 | \$ 3,087.83 | 31/03/2017 | 1 |
| M02107 | POSADAS,LUNA/GLORIA | PLSSA016852 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | QUINTO,PEREZ/MARTHA | PLSSA002490 | \$ 2,049.10 | 31/03/2017 | 1 |
| M02107 | RAMIREZ,CHOLULA/TERESA | PLSSA009394 | \$ 771.86 | 31/03/2017 | 1 |
| M02107 | RAMIREZ,JUAREZ/ROSA | PLSSA009292 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02107 | RAMIREZ,TENORIO/ANA MARIA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | RAMIREZ,TEXCUCANO/ROSA MARIA | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | RAMOS,ANDRADE/JUANA | PLSSA005174 | \$ 3,467.75 | 31/03/2017 | 1 |
| M02036 | SOLIS,JUAREZ/JOSEFINA | PLSSA003610 | \$ 2,242.61 | 31/03/2017 | 8 |
| M02036 | SOSA,GALINDO/PATRICIA | PLSSA001802 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | SOSA,SOLANO/ERIKA | PLSSA015534 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | SOTARRIBA,ESQUINA/LAURA | PLSSA015411 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | SUAREZ,GALINDO/NORMA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TECUATL,TEJEDA/JORGE ABRAHAM | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | TIMOTEO,CARMONA/EVELINA | PLSSA008452 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | TLATELPA,CALIXTO/JOSEFA | PLSSA002770 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | TOBON,HERNANDEZ/MA. DEL ROSARIO | PLSSA003774 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | TOBON,RAMALES/YOLANDA | PLSSA003663 | \$ 2,516.51 | 31/03/2017 | 8 |
| M02036 | TORRES,REYES/ALEJANDRO | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M03025 | PEREZ,MALDONADO/CELIA | PLSSA005710 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | PINEDA,MORA/JOSE MARTIN FRANCISCO | PLSSA002736 | \$ 239.00 | 31/03/2017 | 8 |
| M03025 | PINEDA,RAMOS/JOSE IGNACIO | PLSSA014736 | \$ 2,257.81 | 31/03/2017 | 8 |
| M03025 | PORTILLA,BENITEZ/AXEL | PLSSA014736 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | RAMIREZ,GUZMAN/VICTORIA MELVA | PLSSA015230 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | RAMOS,VALERO/GUILLERMINA | PLSSA015230 | \$ 5,019.00 | 31/03/2017 | 8 |
| M03025 | REYES,CALDERON/MARTHA VIRGINIA | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | RODRIGUEZ,BRAVO/MARGARITA | PLSSA014736 | \$ 286.80 | 31/03/2017 | 8 |
| M03025 | RODRIGUEZ,JUAREZ/MARIA DEL CARMEN | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | RODRIGUEZ,ZAMARRON/JAINA | PLSSA014736 | \$ 1,525.94 | 31/03/2017 | 8 |
| M03025 | ROJAS,FLORES/JOSE HOMERO | PLSSA014712 | \$ 286.80 | 31/03/2017 | 8 |
| M03025 | ROJAS,GRADOS/REGINA | PLSSA014736 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | ROMERO,RANGEL/ANDRES | PLSSA014724 | \$ 2,449.01 | 31/03/2017 | 8 |
| M03025 | RUIZ,CAZALEZ/MAGDALENA | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | SANCHEZ,AGUIRRE/CARLOS JAVIER | PLSSA005821 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | SANCHEZ,HERNANDEZ/SERGIO | PLSSA000863 | \$ 2,210.01 | 31/03/2017 | 8 |
| M03025 | SANCHEZ,HUERTA/JOSE FRANCISCO | PLSSA014736 | \$ 1,920.13 | 31/03/2017 | 8 |
| M03025 | SANCHEZ,RODRIGUEZ/WALTERIO ALEMBERT | PLSSA014736 | \$ 1,963.24 | 31/03/2017 | 8 |
| M03025 | SANCHEZ,VILLASANA/VERONICA | PLSSA015230 | \$ 2,210.01 | 31/03/2017 | 8 |
| M03025 | SOLANO,GONZALEZ/JUAN JULIAN | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | TELLES,SOSA/AGUSTIN | PLSSA015230 | \$ 239.00 | 31/03/2017 | 8 |
| M03025 | TELLO,CELIS/IVONNE KARINA | PLSSA002490 | \$ 3,496.95 | 31/03/2017 | 8 |
| M03025 | TIRO,REYES/JONATHAN | PLSSA008854 | \$ 1,971.01 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | TORRES,JASSO/DAMARIS | PLSSA002490 | \$ 2,688.01 | 31/03/2017 | 8 |
| M03025 | URCID,PEREZ/JOSE ROBERTO | PLSSA015230 | \$ 286.80 | 31/03/2017 | 8 |
| M03025 | VARGAS,SAMPAYO/JULIAN | PLSSA014683 | \$ 2,994.85 | 31/03/2017 | 8 |
| M03025 | VAZQUEZ,JUAREZ/JANNIE DINORAH | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | VAZQUEZ,ORTIZ/ISABEL | PLSSA015534 | \$ 5,019.00 | 31/03/2017 | 8 |
| M03025 | VAZQUEZ,SANDOVAL/MILTON CARLOS | PLSSA002502 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | VILLEGAS,TORRES/FERNANDO | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03025 | ZARATE,DE AQUINO/LETICIA | PLSSA014736 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | ZEPEDA,HONORATO/DAVID | PLSSA008494 | \$ 717.00 | 31/03/2017 | 8 |
| M03025 | ZERON,MU&OZ/LUIS ENRIQUE | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03007 | BASILIO,IBARRA/ELIUD | PLSSA005821 | \$ 2,044.06 | 31/03/2017 | 8 |
| M03006 | CAMPERANO,PADILLA/ROSA ELIZABETH | PLSSA015230 | \$ 485.93 | 31/03/2017 | 8 |
| M03006 | FLORES,PORTILLO/JOCSAN | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03006 | GARCIA,HERNANDEZ/ADALBERTO | PLSSA015551 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03006 | JUAREZ,VALENCIA/RICARDO | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03006 | NAVARRETE,OJEDA/FABIOLA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03006 | ORTIZ,NU&EZ/GERARDO ISRAEL | PLSSA009394 | \$ 485.93 | 31/03/2017 | 8 |
| M03006 | RAMIREZ,CARRERA/ADRIAN EUGENIO SALVADOR | PLSSA005821 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03006 | YAM,RAMIREZ/NEFTALI LEONEL | PLSSA003646 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03005 | CABRERA,LIMON/MARIA DEL CARMEN | PLSSA015016 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03005 | HERNANDEZ,MENDOZA/ADELA ARACELI | PLSSA014736 | \$ 2,262.57 | 31/03/2017 | 8 |
| M02107 | RAMOS,ARMAS/RUBICELA | PLSSA008485 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02107 | RAMOS,CEDE&O/LETICIA | PLSSA009292 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | REMIGIO,ESTUPI&A/ALMA FLOR | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | REYES,BENITEZ/SILVIA | PLSSA002490 | \$ 3,087.83 | 31/03/2017 | 1 |
| M02107 | REYES,LIMA/MARIA HERLINDA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | REYES,MARTINEZ/MARIA DEL CARMEN | PLSSA003663 | \$ 1,441.07 | 31/03/2017 | 1 |
| M02107 | ROBLES,ORTIZ/ALICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ROCHA,CORDERO/MARIA ESTHER | PLSSA014700 | \$ 1,591.07 | 31/03/2017 | 1 |
| M02107 | RODRIGUEZ,GARCIA/MARIA GUADALUPE | PLSSA000414 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02107 | RODRIGUEZ,GUTIERREZ/ANA GLORIA | PLSSA016893 | \$ 1,441.07 | 31/03/2017 | 1 |
| M02107 | RODRIGUEZ,HERNANDEZ/ISABEL | PLSSA003716 | \$ 1,374.10 | 31/03/2017 | 1 |
| M02107 | RODRIGUEZ,HERNANDEZ/MARIA DEL CARMEN | PLSSA005664 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | RODRIGUEZ,MEJIA/IRMA GUILLERMINA | PLSSA002490 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | RODRIGUEZ,VAZQUEZ/PATRICIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | ROJAS,LOPEZ/MARIA DEL SOCORRO | PLSSA008485 | \$ 3,317.75 | 31/03/2017 | 1 |
| M02107 | ROJAS,MORALES/GUADALUPE | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ROMAN,GONZALEZ/HERMENTINA | PLSSA008485 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ROMAN,SALGADO/ROSA MARIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ROMAN,SANCHEZ/LAURA CONCEPCION | PLSSA002502 | \$ 3,775.78 | 31/03/2017 | 1 |
| M02107 | ROMERO,Y CINTO/LAZARO RUBEN | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ROSAS,AGUILAR/EVA | PLSSA009292 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | ROSAS,CID/MARIA DE LOURDES | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ROSAS,GARCIA/MARIA DEL RAYO | PLSSA003663 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02107 | ROSAS,LOPEZ/LUZ MARIA | PLSSA002106 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02107 | ROSAS,ROMERO/MARIA OFELIA | PLSSA003535 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | RUIZ,CHAVEZ/GABRIELA CONSUELO | PLSSA002490 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | RUIZ,GAMBOA/MARIA EUGENIA ALICIA | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | SALAS,PANIAGUA/ANA LILIA | PLSSA005664 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | SALAZAR,RODRIGUEZ/ROSALBA | PLSSA002502 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | SALINAS,HUERTA/ROCIO | PLSSA004964 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02107 | SAMANO,FLORES/LETICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | SANCHEZ,FLORES/AGUSTINA | PLSSA004346 | \$ 1,516.07 | 31/03/2017 | 1 |
| M02107 | SANCHEZ,MU&OZ/MARIBEL | PLSSA003173 | \$ 983.03 | 31/03/2017 | 1 |
| M02107 | SANCHEZ,PERALTA/GUDULIA MAGDALENA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | SANTIAGO,CAMACHO/CIRENIA | PLSSA002490 | \$ 3,545.87 | 31/03/2017 | 1 |
| M02107 | SERRANO,GIL/CLAUDIA LIDIA | PLSSA003663 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | SERRANO,JUAREZ/JAQUELINE | PLSSA008272 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | SILVA,CRUZ/YASMIN ALHONDRA | PLSSA008425 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02107 | SOLEDAD,ZU&IGA/MARIA CLARA | PLSSA008845 | \$ 983.03 | 31/03/2017 | 1 |
| M02107 | SOLER,GARCIA/CECILIA | PLSSA001995 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | SOLIS,CARDOSO/HILARIA | PLSSA002490 | \$ 375.00 | 31/03/2017 | 1 |
| M02107 | TECORRALCO,CAYETANO/GLORIA | PLSSA016543 | \$ 1,516.07 | 31/03/2017 | 1 |
| M02107 | TECUANHUEHUE,MORENO/MARIA SALOME | PLSSA008425 | \$ 375.00 | 31/03/2017 | 1 |
| M02107 | TENAHUA,CORTEZANO/MARIA ESTHER | PLSSA002490 | \$ 1,516.07 | 31/03/2017 | 1 |
| M02107 | TLALOLINI,ROMERO/VERONICA | PLSSA003972 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02107 | TLATENCHI,CASTILLO/PAULA | PLSSA014683 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | TORRES,GONZALEZ/ESMERALDA | PLSSA002490 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | TORRES,MORALES/JOSEFINA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | VARGAS,COBOS/MARIA ALEJANDRINA | PLSSA016893 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | VAZQUEZ,ALVAREZ/JUANA | PLSSA002070 | \$ 3,545.87 | 31/03/2017 | 1 |
| M02107 | VEGA,HERNANDEZ/MARIA DEL CARMEN | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | VELAZQUEZ,BARRIOS/EDITH | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | VELAZQUEZ,HERNANDEZ/ALMA LETICIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | VILLA,BAHENA/JUANITA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | VILLEGAS,FLORES/MARIA DE LOS ANGELES | PLSSA003132 | \$ 1,591.07 | 31/03/2017 | 1 |
| M02107 | XICOTENCATL,ROSAS/FRANCISCA ANGELICA | PLSSA000863 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | XOCHIPA,SANCHEZ/MARIA ISABEL | PLSSA002490 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | ZAPOTECATL,ROSAS/SANDRA | PLSSA015172 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,GONZALEZ/ALBERTO | PLSSA016543 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,GONZALEZ/LIDIA | PLSSA015551 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,HERNANDEZ/LUCERO | PLSSA009001 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,HORTA/MARICRUZ | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,MALDONADO/ELIZABETH | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,MARQUEZ/ADOLFO | PLSSA009283 | \$ 414.20 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,MEZA/ELSA | PLSSA003663 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,MORA/AMEYALTZIN | PLSSA002345 | \$ 3,644.28 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,OLGUIN/MA EUGENIA | PLSSA016543 | \$ 3,115.88 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,PEREZ/JUANA | PLSSA009001 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,RODRIGUEZ/GLORIA | PLSSA016543 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,ROMERO/ALEJANDRA | PLSSA004865 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,ROMERO/RODOLFA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,TLATELPA/JULIA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ,TOME/GABRIELA | PLSSA008425 | \$ 2,544.72 | 31/03/2017 | 1 |
| M02105 | HERRERA,FILIO/ADRIANA | PLSSA009292 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | HERRERA,LIMON/MARIA LILLIAN | PLSSA000624 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | HERRERA,REYES/MARIA DEL ROSIO | PLSSA008485 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | HUERTA,GARCIA/MARIA MODESTA | PLSSA004346 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | HUERTA,LOPEZ/MARIA PAULA | PLSSA002490 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | HUERTA,ROJAS/GUSTAVO | PLSSA002502 | \$ 2,701.68 | 31/03/2017 | 1 |
| M02105 | IBARRA,NAVARRO/ANA LUISA | PLSSA000472 | \$ 3,642.68 | 31/03/2017 | 1 |
| M02105 | INFANTE,CAZALES/ELOINA | PLSSA009292 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | ISLAS,BAUTISTA/BLANCA | PLSSA004935 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | JACOME,ROJAS/MARIA DEL CARMEN | PLSSA008812 | \$ 3,480.78 | 31/03/2017 | 1 |
| M02105 | JIMAREZ,MARTINEZ/HERMINIA | PLSSA008992 | \$ 2,401.68 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | JIMENEZ,GARCIA/BLANCA ESTHELA | PLSSA008425 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | JIMENEZ,REYES/MATILDE | PLSSA002106 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | JIMENEZ,RODRIGUEZ/GERARDO | PLSSA014782 | \$ 3,153.48 | 31/03/2017 | 1 |
| M02105 | JIMENEZ,TERAN/MARGARITA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | JUAN,CRUZ/EDITH | PLSSA002852 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | JUAREZ,CORONA/MARIA EUGENIA | PLSSA015423 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | JUAREZ,HERNANDEZ/MARIA | PLSSA004923 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | JUAREZ,MORENO/AMBROCIA | PLSSA016835 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | JUAREZ,NICOLAS/PIEDAD | PLSSA001534 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | JUAREZ,PADILLA/PAULA | PLSSA002502 | \$ 2,026.68 | 31/03/2017 | 1 |
| M02105 | JUAREZ,VARELA/ELBA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | LANDERO,CASTILLO/ROGER | PLSSA008485 | \$ 3,869.28 | 31/03/2017 | 1 |
| M02105 | LARA,ABURTO/LILIANA | PLSSA002502 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | LAZARO,ROJAS/MARGARITA | PLSSA002490 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | LAZCANO,CRUZ/URIEL | PLSSA015032 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | LECHUGA,AMIXTLAN/LAZARO | PLSSA002041 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | LEON,HERNANDEZ/LEONIDES | PLSSA016543 | \$ 1,089.20 | 31/03/2017 | 1 |
| M02105 | LEZAMA,ARRIAGA/VICTORIA JULISA | PLSSA003663 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | LEZAMA,AVILA/BLANCA | PLSSA009121 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02105 | LIMA,DOMINGUEZ/LEIDY | PLSSA009292 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | LIMA,HERNANDEZ/MARIA LETICIA | PLSSA002490 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | LIMA,ROMERO/VICTOR MANUEL | PLSSA016543 | \$ 834.70 | 31/03/2017 | 1 |
| M02105 | LINARES,MACOCO/ANTELMA | PLSSA000612 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02105 | LINO,RODRIGUEZ/MARIA DEL CARMEN | PLSSA008290 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | LLAMAS,JARAMILLO/HILDA | PLSSA001802 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | LOBATO,LARA/MARICRUZ | PLSSA008281 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | LOEZA,AGUILAR/MARTHA | PLSSA008485 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | LOPEZ,ARROYO/SARA | PLSSA015551 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | LOPEZ,BENITEZ/ROSA MARIA | PLSSA003774 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | LOPEZ,CARRILLO/MARIA SARA TRINIDAD | PLSSA008425 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | LOPEZ,GARCIA/MARIA DEL ROSARIO | PLSSA008821 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | LOPEZ,GONZALEZ/FELIX | PLSSA016543 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | LOPEZ,HERNANDEZ/JOSE ANGEL | PLSSA015551 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | LOPEZ,HERNANDEZ/MARIA ESTHER | PLSSA008485 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | LOPEZ,HERRERA/LORENA | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | LOPEZ,LOPEZ/MARIA FILOMENA | PLSSA000863 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | LOPEZ,LORENZO/MARI CRUZ | PLSSA004445 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | LOPEZ,LOZADA/ADRIANA | PLSSA005710 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | LOPEZ,MANCERA/MARIA ILIANIT | PLSSA000822 | \$ 3,171.08 | 31/03/2017 | 1 |
| M02105 | LOPEZ,MARTINEZ/ODILIA MA DEL CARMEN | PLSSA003716 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | LOPEZ,MIRANDA/ANGELINA | PLSSA016806 | \$ 1,089.20 | 31/03/2017 | 1 |
| M02105 | LOPEZ,NARANJO/LETICIA | PLSSA008425 | \$ 1,617.60 | 31/03/2017 | 1 |
| M02105 | LOPEZ,RIVERA/MARISOL | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | SUAREZ,MERLO/MARIA DEL CARMEN | PLSSA005495 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | SUAREZ,RAMIREZ/ESLY | PLSSA015423 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | SUAREZ,RAMIREZ/LAURA | PLSSA002975 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | TAPIA,HERRERA/RUTILA | PLSSA003255 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | TECUA,CUAHUIZO/LAURA | PLSSA002765 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | TEHUACANERO,CASTILLO/GEORGINA | PLSSA005104 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | TELLEZ,RODRIGUEZ/MICHAELA CATALINA | PLSSA015423 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | TELLO,VAZQUEZ/MARIA DE LA LUZ | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | TENORIO,ORTIZ/ADELA | PLSSA015131 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | TIMAL,COCONI/ROSA ELIA | PLSSA014724 | \$ 3,869.28 | 31/03/2017 | 1 |
| M02105 | TLACUILO,RAMOS/EDMUNDO | PLSSA016852 | \$ 2,326.68 | 31/03/2017 | 1 |
| M02105 | TLALPAN,GARCIA/LINDA IRIS | PLSSA003021 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | TLATEMPA,DOMINGUEZ/LAURA | PLSSA009292 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | TORIELLO,LOPEZ/RUTH | PLSSA002502 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | TORRES,CARDOSO/EDITH | PLSSA008641 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | TORRES,CHAVEZ/MARIA EUGENIA | PLSSA014724 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | TORRES,IBARRA/EDITH | PLSSA016543 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | TORRES,MARTINEZ/SILVIA | PLSSA015411 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | TORRES,SANTAMARIA/MARIA ELENA | PLSSA009001 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02105 | TORRES,TORRES/ABIGAIL | PLSSA009394 | \$ 2,326.68 | 31/03/2017 | 1 |
| M02105 | TOXQUI,CASTILLO/GISELA | PLSSA000863 | \$ 3,269.28 | 31/03/2017 | 1 |
| M02105 | TOXTLE,TECPANECATL/EVELIA | PLSSA001872 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | TREJO,LOPEZ/YESENIA DEL CARMEN | PLSSA016543 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02105 | TREJO,PONCE DE LEON/PATRICIA | PLSSA002683 | \$ 1,089.20 | 31/03/2017 | 1 |
| M02105 | TZILIN,JARAMILLO/MARIA DEL PILAR | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | TZILIN,JARAMILLO/MARIA PATRICIA | PLSSA002502 | \$ 789.20 | 31/03/2017 | 1 |
| M02105 | URIBE,ZARAGOZA/AURORA | PLSSA016543 | \$ 3,794.28 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | VALDEZ,MARTINEZ/TOMASA ISABEL | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | VALENCIA,SANCHEZ/MARIA LUCIA | PLSSA008941 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | VALERA,HERNANDEZ/COLUMBA | PLSSA008641 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | VALLEJO,PERALTA/ISABEL | PLSSA005174 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | VARGAS,HUITZIL/ANA LILIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | VARGAS,SAMPAYO/SILVIA | PLSSA016543 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | VARGAS,SOLANO/ANA MARIA | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | VARGAS,VAZQUEZ/ROSA MARIA | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | VARGAS,VIRGEN/MARIA REYNA | PLSSA008641 | \$ 3,163.57 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,DE MARCOS/MARIA SOFIA | PLSSA000863 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,GUTIERREZ/LILIA | PLSSA004865 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,LOPEZ/GABRIELA | PLSSA003132 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,MARTINEZ/ELVIRA | PLSSA015551 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,MEDINA/MARIA TERESA | PLSSA008563 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,ROMERO/HORTENCIA GUILLERMINA | PLSSA004993 | \$ 1,060.93 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,ROSAS/MARIA GUADALUPE | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,SEGURA/TERESA | PLSSA002065 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | VAZQUEZ,VILLARREAL/MARGARITA | PLSSA002502 | \$ 1,306.48 | 31/03/2017 | 1 |
| M02105 | VEGA,ARROYO/TERESITA | PLSSA008950 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | VEGA,CASTA&EDA/SONIA | PLSSA005536 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | VEGA,FLORES/ELICIA | PLSSA014765 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | VEGA,JIMENEZ/ANGEL | PLSSA008485 | \$ 2,026.68 | 31/03/2017 | 1 |
| M02105 | VELASCO,ZARATE/TERESA DE JESUS | PLSSA002531 | \$ 828.40 | 31/03/2017 | 1 |
| M02105 | VELAZQUEZ,ORDO&EZ/ADRIANA | PLSSA015551 | \$ 2,026.68 | 31/03/2017 | 1 |
| M02105 | VELAZQUEZ,ROJAS/ROSARIO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | VELAZQUEZ,SANCHEZ/MANUEL ANTONIO | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | VELAZQUEZ,SANCHEZ/SOFIA | PLSSA005051 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | VELEZ,ROJAS/LIDIA | PLSSA014641 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | VENTURA,RAMOS/BRIDEIDA | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | VENTURA,SALGADO/MAEDA | PLSSA009283 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | VERGARA,REYES/MINERVA | PLSSA002386 | \$ 2,739.28 | 31/03/2017 | 1 |
| M02105 | VICENS,MARQUEZ/ANITA IGNACIA | PLSSA002152 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | VIDAL,FLORES/MARIA BEATRIZ | PLSSA005396 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | VILLA,AMADOR/VELIA VIRGINIA | PLSSA008485 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | VILLALBA,ESQUIVEL/MARGARITA | PLSSA015756 | \$ 1,353.40 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | VITE,RODRIGUEZ/LORENA | PLSSA016543 | \$ 3,321.08 | 31/03/2017 | 1 |
| M02105 | ZAMBRANO,FLORES/ELOISA | PLSSA002741 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | ZAPATA,GARCIA/SILVIA | PLSSA008485 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | ZAPOTECAS,COSIO/IRMA | PLSSA008425 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105 | ZARAGOZA,SANTACRUZ/ELIDIA | PLSSA002502 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | ZEMPOALTECA,GUTIERREZ/MARICELA | PLSSA002712 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02068 | REYES,PEREZ/JUANA | PLSSA005425 | \$ 600.00 | 31/03/2017 | 1 |
| M02068 | RODRIGUEZ,ANALCO/SILVERIA | PLSSA000484 | \$ 1,210.93 | 31/03/2017 | 1 |
| M02068 | TAMANIS,SALAZAR/COSME ELIAZAR | PLSSA004906 | \$ 4,083.38 | 31/03/2017 | 1 |
| M02068 | ZEPEDA,MENESES/EVA | PLSSA014753 | \$ 1,522.27 | 31/03/2017 | 1 |
| M02063 | MARTINEZ,REYES/JOSE CARLOS | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02062 | SANCHEZ,BRINDIS/MARIA LAURA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02059 | GIL,OSUNA/JULIO ADALBERTO ZARELL | PLSSA008425 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02059 | GUTIERREZ,NAVA/VICTORIA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02059 | PAULINO,BONILLA/CONSUELO | PLSSA008485 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02059 | SEGUNDO,HERNANDEZ/LOURDES | PLSSA005710 | \$ 3,140.53 | 31/03/2017 | 1 |
| M02058 | AGUIRRE,TENORIO/JUANA | PLSSA014753 | \$ 675.00 | 31/03/2017 | 1 |
| M02058 | ALVARADO,PEREZ/OLGA | PLSSA014700 | \$ 1,210.20 | 31/03/2017 | 1 |
| M02058 | AMARO,GOIZ/FAUSTINO | PLSSA014724 | \$ 1,210.20 | 31/03/2017 | 1 |
| M02058 | ARANDA,CARBALLO/NEREO | PLSSA014683 | \$ 3,298.81 | 31/03/2017 | 1 |
| M02058 | ARROYO,AMADOR/ISELA | PLSSA014700 | \$ 3,031.21 | 31/03/2017 | 1 |
| M02058 | ARROYO,GARRIDO/ROBERTO | PLSSA014695 | \$ 3,571.51 | 31/03/2017 | 1 |
| M02058 | BERMEO,PALILLERO/ALVARO | PLSSA014724 | \$ 1,327.80 | 31/03/2017 | 1 |
| M02058 | BERRA,MELO/ELSA | PLSSA014736 | \$ 1,135.20 | 31/03/2017 | 1 |
| M02058 | CASELIN,HERNANDEZ/ROSA MARIA | PLSSA015423 | \$ 3,036.31 | 31/03/2017 | 1 |
| M02058 | COYAC,LUNA/RODOLFO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02058 | GARCIA,ALCAIDE/RAFAEL | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02058 | GARCIA,ANGUIANO/ISABEL | PLSSA003132 | \$ 600.00 | 31/03/2017 | 1 |
| M02058 | GARCIA,ARGUELLO/JUANA VICTORIA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02058 | GARMA,ARENAS/MARIA ISABEL | PLSSA014736 | \$ 1,402.80 | 31/03/2017 | 1 |
| M02058 | GIL,VAZQUEZ/MARIA DEL CARMEN ENRIQUETA | PLSSA003716 | \$ 1,210.20 | 31/03/2017 | 1 |
| M02058 | GOMEZ,HERNANDEZ/EDUARDO | PLSSA003663 | \$ 3,373.81 | 31/03/2017 | 1 |
| M02058 | GOMEZ,LOZANO/MARIA GRACIELA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02058 | GUERRERO,MEDINA/MARIA ALEJANDRA | PLSSA014712 | \$ 1,327.80 | 31/03/2017 | 1 |
| M02058 | GUZMAN,CORTES/SUSANA | PLSSA014700 | \$ 3,298.81 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02058 | HUESCA,CEDE&O/LORENA | PLSSA014753 | \$ 525.00 | 31/03/2017 | 1 |
| M02058 | LIMA,FLORES/JOSEFA | PLSSA014700 | \$ 3,298.81 | 31/03/2017 | 1 |
| M02058 | MORA,SALINAS/JOSE ANTONIO | PLSSA002490 | \$ 3,373.81 | 31/03/2017 | 1 |
| M02058 | ORTIZ,VARGAS/MARISOL | PLSSA014736 | \$ 3,790.99 | 31/03/2017 | 1 |
| M02058 | RAMIREZ,ARROYO/ALMA PATRICIA | PLSSA003716 | \$ 2,838.61 | 31/03/2017 | 1 |
| M02058 | RODRIGUEZ,VAZQUEZ/ANTONIO | PLSSA002490 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02058 | ROSAS,GAYOSSO/REYNA | PLSSA008263 | \$ 675.00 | 31/03/2017 | 1 |
| M02058 | SALGADO,CAMPUZANO/NORMA ALEJANDRA | PLSSA002106 | \$ 1,477.80 | 31/03/2017 | 1 |
| M02058 | SANCHEZ,RODRIGUEZ/LUIS ARMANDO | PLSSA008485 | \$ 525.00 | 31/03/2017 | 1 |
| M02058 | SEVERIANO,FIGUEROA/CARINA | PLSSA002765 | \$ 1,402.80 | 31/03/2017 | 1 |
| M02058 | TELLEZ,JIMENEZ/MANUEL DELFINO | PLSSA002765 | \$ 3,003.74 | 31/03/2017 | 1 |
| M02058 | VARGAS,LOPEZ/HORTENCIA | PLSSA000612 | \$ 2,203.68 | 31/03/2017 | 1 |
| M02058 | VEGA,ARROYO/GUADALUPE FAVIOLA | PLSSA014695 | \$ 675.00 | 31/03/2017 | 1 |
| M02058 | VILLA,MENDEZ/OTILIA | PLSSA014700 | \$ 525.00 | 31/03/2017 | 1 |
| M02057 | CORTE,SANCHEZ/JOSE VICENTE | PLSSA014736 | \$ 2,245.91 | 31/03/2017 | 1 |
| M02057 | MARTINEZ,ALEJO/ANTONIO | PLSSA014736 | \$ 2,770.91 | 31/03/2017 | 1 |
| M02057 | ORTIZ,OROPEZA/MARIA GUADALUPE | PLSSA008641 | \$ 1,424.70 | 31/03/2017 | 1 |
| M02057 | PAREDES,SOLANO/ALMA LUZ | PLSSA008425 | \$ 525.00 | 31/03/2017 | 1 |
| M02057 | TERRAZAS,LOPEZ/MARGARITA | PLSSA016543 | \$ 2,646.01 | 31/03/2017 | 1 |
| M02056 | CARRASCO,SANCHEZ/MARIO | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02056 | CONDE,MARTINEZ/FERNANDO | PLSSA009010 | \$ 3,470.71 | 31/03/2017 | 1 |
| M02056 | GALINDO,MARTINEZ/ARMANDO | PLSSA014683 | \$ 1,499.70 | 31/03/2017 | 1 |
| M02056 | GASPAR,MELENDEZ/GILBERTO | PLSSA009283 | \$ 1,499.70 | 31/03/2017 | 1 |
| M02056 | GONZALEZ,VARGAS/GABINO | PLSSA014753 | \$ 1,499.70 | 31/03/2017 | 1 |
| M02056 | HERNANDEZ,BRAVO/FELIPE MAURICIO | PLSSA008641 | \$ 1,424.70 | 31/03/2017 | 1 |
| M02056 | LANDERO,CASTILLO/FREDDY | PLSSA014700 | \$ 1,424.70 | 31/03/2017 | 1 |
| M02056 | LOBATO,VAZQUEZ/LUIS ANGEL | PLSSA001336 | \$ 1,499.70 | 31/03/2017 | 1 |
| M02056 | LOPEZ,HERNANDEZ/TELESFORO | PLSSA014683 | \$ 3,320.71 | 31/03/2017 | 1 |
| M02056 | LOPEZ,JIMENEZ/BRAULIO | PLSSA008485 | \$ 1,349.70 | 31/03/2017 | 1 |
| M02056 | MONTIEL,HERRERA/JUAN CARLOS | PLSSA014753 | \$ 3,320.71 | 31/03/2017 | 1 |
| M02056 | PEREZ,RAMIREZ/JAVIER | PLSSA009283 | \$ 3,470.71 | 31/03/2017 | 1 |
| M02056 | PORTILLA,HERNANDEZ/RODOLFO | PLSSA008485 | \$ 1,424.70 | 31/03/2017 | 1 |
| M02056 | RIVERA,GONZALEZ/JOSE RAMON | PLSSA014765 | \$ 949.90 | 31/03/2017 | 1 |
| M02056 | SANCHEZ,MORENO/MARCO ANTONIO | PLSSA014753 | \$ 1,349.70 | 31/03/2017 | 1 |
| M02056 | SERRANO,MORALES/JOSE | PLSSA008641 | \$ 1,499.70 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02056 | TELLEZ, ANDRADE/GERMAN ULISES | PLSSA000414 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02056 | VAZQUEZ, TOLEDO/FLORENTINO | PLSSA009010 | \$ 1,224.80 | 31/03/2017 | 1 |
| M02055 | AMADOR, GALINDO/CESAR | PLSSA003255 | \$ 3,031.21 | 31/03/2017 | 1 |
| M02055 | AMIGON, GALINDO/LEONCIO | PLSSA014753 | \$ 3,448.81 | 31/03/2017 | 1 |
| M02055 | ARREOLA, ORTIZ/CANDIDO ARTURO | PLSSA014753 | \$ 1,327.80 | 31/03/2017 | 1 |
| M02048 | DIAZ, MONTIEL/LILIA RUTH | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | FERNANDEZ, CRUZ/JANET | PLSSA016543 | \$ 728.90 | 31/03/2017 | 1 |
| M02048 | GALAN, SALGADO/ELIZBETH | PLSSA002106 | \$ 3,001.00 | 31/03/2017 | 1 |
| M02048 | GALINDO, CASTILLO/RENE | PLSSA002502 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02048 | GARCIA, GARCIA/MARIA TERESA | PLSSA008485 | \$ 2,456.94 | 31/03/2017 | 1 |
| M02048 | GARCIA, ROJAS/EMMANUEL ANTONIO | PLSSA009292 | \$ 1,971.01 | 31/03/2017 | 1 |
| M02048 | GARCIA, SANTIAGO/ISABEL | PLSSA003663 | \$ 842.97 | 31/03/2017 | 1 |
| M02048 | GARZON, MARCELO/OLGA | PLSSA002502 | \$ 863.52 | 31/03/2017 | 1 |
| M02048 | GONZALEZ, GONZALEZ/ROSARIO | PLSSA003132 | \$ 1,160.93 | 31/03/2017 | 1 |
| M02048 | GUTIERREZ, MARTINEZ/MARIBEL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 1 |
| M02048 | HERNANDEZ, GARCIA/GAUDENCIA | PLSSA003663 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02048 | HERNANDEZ, GUZMAN/NORMA | PLSSA008485 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02048 | JIMENEZ, ROJAS/ELIZABETH SUSANA | PLSSA008485 | \$ 2,831.94 | 31/03/2017 | 1 |
| M02048 | JIMENEZ, ZAMORA/GREGORIA ELIA | PLSSA008272 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02048 | LAZARO, ALARCON/MARTHA CONSUELO | PLSSA008425 | \$ 485.93 | 31/03/2017 | 1 |
| M02048 | MANI, VAZQUEZ/ALMA ANGELICA | PLSSA008485 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02048 | MARTINEZ, Y MORALES/JOSE LUIS | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02048 | MEDELLIN, DE LOS SANTOS/MARIA CATALINA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | MERINO, BANDALA/MARIA DOLORES | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02048 | MIRANDA, ALVARADO/MARIBEL | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02048 | MONTES, PEREZ/CELIA | PLSSA008641 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | MU&OZ, CRUZ/PABLO | PLSSA008641 | \$ 2,738.98 | 31/03/2017 | 1 |
| M02048 | MURGUIA, CAMPOS/BLANCA MARGARITA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | NIETO, CARMONA/PAULINA | PLSSA015551 | \$ 1,010.93 | 31/03/2017 | 1 |
| M02048 | NOGUERON, SOTO/CAROLINA GORGONIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | OLAYA, MORALES/MARIA ANTONIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | ORTA, LOZADA/MARGARITA | PLSSA008641 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02048 | PE&A, REYES/MAIRA | PLSSA016835 | \$ 2,271.01 | 31/03/2017 | 1 |
| M02048 | RAMIREZ, LOPEZ/MARTHA | PLSSA002490 | \$ 1,085.93 | 31/03/2017 | 1 |
| M02048 | RAMIRO, OLIVARES/BIANEY | PLSSA016835 | \$ 2,513.98 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02048 | REYES,ARMENTA/JOSE CARLOS | PLSSA002490 | \$ 2,758.03 | 31/03/2017 | 1 |
| M02048 | REYES,CASTRO/MARINA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | RICARDO,MUNGUIA/LUCRECIA | PLSSA003132 | \$ 542.97 | 31/03/2017 | 1 |
| M02048 | RODRIGUEZ,GUTIERREZ/JOSE LUIS | PLSSA002502 | \$ 1,103.90 | 31/03/2017 | 1 |
| M02048 | RODRIGUEZ,HERNANDEZ/ELIA AMINADAB | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | RODRIGUEZ,VAZQUEZ/JOSE ELIO | PLSSA002502 | \$ 375.00 | 31/03/2017 | 1 |
| M02048 | ROMERO,MUNIVE/MARIA ALEJANDRA | PLSSA002490 | \$ 842.97 | 31/03/2017 | 1 |
| M02048 | ROMERO,MUNIVE/MARIA EUGENIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | ROMERO,ORONZOR/JENY | PLSSA008425 | \$ 481.02 | 31/03/2017 | 1 |
| M02048 | SANCHEZ,ARANGO/LUIS ENRIQUE | PLSSA003663 | \$ 2,798.89 | 31/03/2017 | 1 |
| M02048 | SANCHEZ,LOPEZ/PEDRO | PLSSA009001 | \$ 300.00 | 31/03/2017 | 1 |
| M02048 | SANDOVAL,PEREZ/ANGEL | PLSSA002502 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02048 | SOLAR,FLORES/MARIA DE LOURDES DEL CARMEN | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | SORIANO,JUAREZ/BLANCA ESTELA | PLSSA003663 | \$ 1,085.93 | 31/03/2017 | 1 |
| M02048 | VAZQUEZ,ONTIVEROS/MARIA DE LOURDES | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02048 | VAZQUEZ,ROJAS/MANUEL | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,DAMIAN/TERESA | PLSSA003622 | \$ 3,317.36 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,JAIMES/MARIA REINALDA | PLSSA001691 | \$ 792.97 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,JIMENEZ/RAUL | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,MELO/OSCAR ARMANDO | PLSSA014683 | \$ 4,081.70 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,PEREZ/JOSE | PLSSA001522 | \$ 2,770.08 | 31/03/2017 | 1 |
| M02036 | HERNANDEZ,SALDIVAR/PATRICIA | PLSSA008854 | \$ 2,362.75 | 31/03/2017 | 1 |
| M02036 | HERRERA,CAZALEZ/MARGARITA | PLSSA003943 | \$ 1,060.93 | 31/03/2017 | 1 |
| M02036 | HERRERA,MU&OZ/MONICA | PLSSA008425 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | HUERTA,SANTAMARIA/HUGO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | ISLAS,MARES/VENTURA ELVIRA | PLSSA000863 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | JIMENEZ,CAMPOS/SOCORRO | PLSSA001056 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | JIMENEZ,HERRERA/AMELIA | PLSSA009001 | \$ 792.97 | 31/03/2017 | 1 |
| M02036 | JUAREZ,CABRERA/ISABEL | PLSSA004725 | \$ 1,060.93 | 31/03/2017 | 1 |
| M02036 | JUAREZ,JUAREZ/ARELY | PLSSA002490 | \$ 530.52 | 31/03/2017 | 1 |
| M02036 | LAZARO,ROJAS/MARIA LUISA | PLSSA000414 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | LEAL,REYES/YANET | PLSSA008572 | \$ 867.97 | 31/03/2017 | 1 |
| M02036 | LEON,HERRERA/GUADALUPE | PLSSA015242 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02036 | LEZAMA,MU&OZ/ALMA ROSA | PLSSA005710 | \$ 792.97 | 31/03/2017 | 1 |
| M02036 | LOPEZ,SALDA&A/VERONICA | PLSSA002461 | \$ 2,551.68 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | LOZADA,DE JESUS/OLIVIA | PLSSA008485 | \$ 2,778.54 | 31/03/2017 | 1 |
| M02036 | LOZADA,FABIAN/LUCIA JACINTA | PLSSA008992 | \$ 2,513.46 | 31/03/2017 | 1 |
| M02036 | LOZADA,ORTEGA/ALBA ROSA | PLSSA008485 | \$ 937.88 | 31/03/2017 | 1 |
| M02036 | LUNA,MORALES/LEONOR | PLSSA002490 | \$ 3,468.07 | 31/03/2017 | 1 |
| M02036 | MALDONADO,ALVAREZ/LAURA | PLSSA008263 | \$ 2,502.11 | 31/03/2017 | 1 |
| M02036 | MARES,URBANO/ALMA PATRICIA | PLSSA002490 | \$ 2,588.81 | 31/03/2017 | 1 |
| M02036 | MARQUEZ,NAVARRO/MARIA MINERVA ISABEL | PLSSA000863 | \$ 1,210.93 | 31/03/2017 | 1 |
| M02036 | MARTINEZ,GUERRERO/ERENDIRA MARIBEL | PLSSA001056 | \$ 1,178.90 | 31/03/2017 | 1 |
| M02036 | MARTINEZ,HERNANDEZ/MA. DE LOS ANGELES | PLSSA003663 | \$ 867.97 | 31/03/2017 | 1 |
| M02036 | MARTINEZ,JIMENEZ/JAZMIN | PLSSA003716 | \$ 535.93 | 31/03/2017 | 1 |
| M02036 | MARTINEZ,MENDEZ/BLANCA IRIS | PLSSA003663 | \$ 1,135.93 | 31/03/2017 | 1 |
| M02036 | MARTINEZ,NIEVES/GLORIA | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M02036 | MARTINEZ,SALAS/FLOR LUCILA | PLSSA004421 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02036 | MARTINEZ,SANCHEZ/HANS | PLSSA016852 | \$ 300.00 | 31/03/2017 | 1 |
| M02036 | MELGAREJO,CUELLAR/MARCO ANTONIO | PLSSA003745 | \$ 2,502.11 | 31/03/2017 | 1 |
| M02036 | MELO,GARCIA/ISABEL NORMA | PLSSA004631 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | MELO,GARCIA/MARIA DEL ROCIO | PLSSA014683 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | MENDEZ,ANGELES/GUADALUPE LETICIA | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | MENDEZ,HUERTA/CARLOS ALBERTO | PLSSA003890 | \$ 2,496.01 | 31/03/2017 | 1 |
| M02036 | MENDEZ,MENDEZ/TONANTZIN | PLSSA009010 | \$ 1,018.27 | 31/03/2017 | 1 |
| M02036 | MENDEZ,RICA&O/MARLENNE | PLSSA002106 | \$ 535.93 | 31/03/2017 | 1 |
| M02036 | MENDOZA,MU&OZ/MARIA ENRIQUETA | PLSSA000863 | \$ 1,170.84 | 31/03/2017 | 1 |
| M02036 | MIRON,MARTINEZ/MARIA CRISTINA | PLSSA003663 | \$ 3,320.41 | 31/03/2017 | 1 |
| M02036 | MORALES,BERNARDINO/MANUELA | PLSSA005676 | \$ 2,362.75 | 31/03/2017 | 1 |
| M02036 | MORA,SANCHEZ/ROXANA | PLSSA008485 | \$ 2,630.72 | 31/03/2017 | 1 |
| M02036 | MORENO,GUTIERREZ/ALEJANDRO | PLSSA002502 | \$ 2,383.18 | 31/03/2017 | 1 |
| M02036 | MORENO,JUAREZ/ADRIANA PATRICIA | PLSSA015032 | \$ 1,135.93 | 31/03/2017 | 1 |
| M02036 | MU&OZ,RUIZ/MAURA | PLSSA001126 | \$ 3,038.04 | 31/03/2017 | 1 |
| M02036 | NEGRETE,HERNANDEZ/ANTONINO | PLSSA002222 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | NU&EZ,GARCIA/LUZ MARIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | NU&EZ,GARCIA/ROSA DOLORES | PLSSA008272 | \$ 133.33 | 31/03/2017 | 1 |
| M02036 | OCHOA,FLORES/XOCHITL | PLSSA009394 | \$ 2,456.98 | 31/03/2017 | 1 |
| M02036 | OJEDA,REYES/CONSUELO | PLSSA003663 | \$ 1,403.90 | 31/03/2017 | 1 |
| M02036 | OLIVARES,GUTIERREZ/MARIA DE LOS ANGELES | PLSSA002980 | \$ 792.97 | 31/03/2017 | 1 |
| M02036 | OLVERA,JUAREZ/MARIA ISABEL ERIKA | PLSSA002736 | \$ 1,592.24 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | OROPEZA,JIMENEZ/INES | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | ORTEGA,SANDOVAL/SONIA | PLSSA004684 | \$ 1,060.93 | 31/03/2017 | 1 |
| M02036 | OTA&EZ,NABOR/MARIA DE LA LUZ ROBERTA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02036 | PAREDES,APARICIO/CATALINA | PLSSA004450 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | PARRASALES,MARTINEZ/MARTHA | PLSSA008263 | \$ 375.00 | 31/03/2017 | 1 |
| M02036 | PAULINO,GARCIA/JOSE LUIS | PLSSA014653 | \$ 3,038.04 | 31/03/2017 | 1 |
| M02036 | PEDRAZA,LAMEGOS/ERICK JESUS | PLSSA008425 | \$ 530.52 | 31/03/2017 | 1 |
| M02036 | PEREZ,BAUTISTA/ALEJANDRA | PLSSA015703 | \$ 792.97 | 31/03/2017 | 1 |
| M02036 | PEREZ,GUEVARA/YADIRALIA | PLSSA008950 | \$ 535.93 | 31/03/2017 | 1 |
| M02036 | PEREZ,RAMIREZ/ALMA ROSA | PLSSA009241 | \$ 867.97 | 31/03/2017 | 1 |
| M02036 | PEREZ,REYES/LUIS RAUL | PLSSA001230 | \$ 792.97 | 31/03/2017 | 1 |
| M02036 | PEREZ,ROMERO/ALEJANDRO | PLSSA015341 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02036 | PEREZ,ROMERO/ELENA | PLSSA015242 | \$ 2,770.08 | 31/03/2017 | 1 |
| M02036 | PEREZ,ROMERO/LETICIA | PLSSA002490 | \$ 3,049.39 | 31/03/2017 | 1 |
| M02035 | HUELITL,LOPEZ/ENRIQUE | PLSSA009394 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02035 | HUERTA,JIMENEZ/MARGARITA | PLSSA002753 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | HUERTA,NAVOR/MARIANA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | HUERTA,STA MARIA/YOLANDA | PLSSA003716 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | HUITZIL,MITZI/VERONICA | PLSSA005466 | \$ 834.70 | 31/03/2017 | 1 |
| M02035 | JIMENEZ,ANDRADE/ADRIANA | PLSSA002543 | \$ 3,630.78 | 31/03/2017 | 1 |
| M02035 | JIMENEZ,RUGERIO/MARIELA | PLSSA003716 | \$ 3,021.08 | 31/03/2017 | 1 |
| M02035 | JIMENEZ,SANCHEZ/DALIA | PLSSA003663 | \$ 909.70 | 31/03/2017 | 1 |
| M02035 | JUAREZ,HERNANDEZ/MARIA SOFIA | PLSSA015423 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | JUAREZ,SAMPAYO/FANY | PLSSA008263 | \$ 2,539.30 | 31/03/2017 | 1 |
| M02035 | JUSTO,SAN MARTIN/JANETT | PLSSA009001 | \$ 2,024.95 | 31/03/2017 | 1 |
| M02035 | LARA,MENESES/MARGARITA | PLSSA009292 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | LARA,RODRIGUEZ/SOCORRO | PLSSA016835 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | LECHUGA,HERNANDEZ/MARIANA GRIZEL | PLSSA016543 | \$ 309.70 | 31/03/2017 | 1 |
| M02035 | LEONOR,LOEZA/MIREYA LUCERO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | LEON,RAMIREZ/ENEDINA SILVINA | PLSSA002765 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | LIMON,TAPIA/MARCO ANTONIO EUGENIO | PLSSA003716 | \$ 3,468.40 | 31/03/2017 | 1 |
| M02035 | LOPEZ,ADAUTA/ROSAURA | PLSSA008425 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | LOPEZ,AGUILAR/BLANCA ADELA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | LOPEZ,GAYOSSO/GLORIA | PLSSA005285 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | LOPEZ,GONZALEZ/LILIA SAMIRA | PLSSA001575 | \$ 3,021.08 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | LOPEZ,HUERTA/JOSEFINA DOMITILA | PLSSA008890 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | LOPEZ,LIMON/ANA | PLSSA002502 | \$ 3,231.12 | 31/03/2017 | 1 |
| M02035 | LOPEZ,MENDOZA/SONIA JOSEFINA | PLSSA000612 | \$ 984.70 | 31/03/2017 | 1 |
| M02035 | LOPEZ,RIVERA/MARIA ALICIA | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | LOPEZ,ROMERO/MARIA MONSERRATH | PLSSA015551 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | LUNA,MATUS/MARTHA | PLSSA017110 | \$ 1,529.10 | 31/03/2017 | 1 |
| M02035 | MALDONADO,AGUILAR/FRANCISCA | PLSSA000245 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02035 | MALDONADO,QUITL/CONCEPCION | PLSSA008425 | \$ 3,246.08 | 31/03/2017 | 1 |
| M02035 | MANCILLA,BELLO/SILVIA | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | MARA&ON,VAZQUEZ/MARIBEL | PLSSA014653 | \$ 2,861.38 | 31/03/2017 | 1 |
| M02035 | MARQUEZ,JUAREZ/JOSEFINA | PLSSA008485 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | MARQUEZ,MORALES/GUADALUPE | PLSSA015423 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | MARQUEZ,RODRIGUEZ/ROSAURA | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,ALEJO/MARIA ELENA | PLSSA002490 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,BENITO/MARIA GUADALUPE | PLSSA008485 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,DIAZ/JUDITH | PLSSA008485 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,ESPINDOLA/MARIA CONCEPCION | PLSSA003424 | \$ 2,077.80 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,GARCIA/JUANA | PLSSA008572 | \$ 1,604.10 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,GARCIA/MARILU | PLSSA002070 | \$ 2,690.01 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,GENIS/CARMEN | PLSSA000414 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,GENIS/GEORGINA | PLSSA009292 | \$ 2,861.38 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,GONZALEZ/IRMA | PLSSA016893 | \$ 2,614.66 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,HILARIO/EDITH | PLSSA008641 | \$ 3,555.78 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,MARTINEZ/MARIA ESTHER | PLSSA003325 | \$ 2,539.30 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,MARTINEZ/NORA | PLSSA014765 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,MEJORADA/MARIA DE LOURDES | PLSSA004153 | \$ 834.70 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,ROSETE/YESENIA CRISTINA | PLSSA003716 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | MARTINEZ,VARGAS/MARIA LAURA | PLSSA008470 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | MASTRANZO,JUAREZ/ASUNCION MARIA DE LOS ANGELES | PLSSA002490 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | MATAMOROS,TEOFILO/ROSALIA ESTELA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | MATA,PUENTE/LAURA NELLY | PLSSA002490 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | MEDRANO,CUELLO/EDITH REYNA | PLSSA005215 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | MEDRANO,FLORES/CONCEPCION | PLSSA008521 | \$ 1,144.40 | 31/03/2017 | 1 |
| M02035 | MEJIA,ALONSO/MARIA EDITH CAYETANA | PLSSA015423 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02035 | MENA,ELIOSA/EVELIA | PLSSA001826 | \$ 2,551.68 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MENDEZ,CRISOSTOMO/GLORIA | PLSSA009001 | \$ 984.70 | 31/03/2017 | 1 |
| M02035 | MENDEZ,REYES/MARIA DEL ROCIO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02035 | MENDIZABAL,ROMERO/CONSTANTINA | PLSSA000612 | \$ 2,094.04 | 31/03/2017 | 1 |
| M02035 | MENDOZA,JIMENEZ/VERONICA | PLSSA003663 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02035 | MENDOZA,TADEO/AMELIA | PLSSA009025 | \$ 675.00 | 31/03/2017 | 1 |
| M02035 | MERLO,SERRANO/JOSE JAIME | PLSSA008425 | \$ 1,294.40 | 31/03/2017 | 1 |
| M02035 | MOLINA,VILLARREAL/MA. TRINIDAD | PLSSA014782 | \$ 1,454.10 | 31/03/2017 | 1 |
| M02035 | MONTIEL,GARZON/MARIA CATALINA | PLSSA008425 | \$ 1,219.40 | 31/03/2017 | 1 |
| M02035 | MONTIEL,LOZADA/GRACIELA | PLSSA003021 | \$ 1,611.40 | 31/03/2017 | 1 |
| M02035 | MONTIEL,PEREZ/OLGA IRENE | PLSSA001295 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | MORA,HERNANDEZ/YULIANA | PLSSA016835 | \$ 557.46 | 31/03/2017 | 1 |
| M02035 | MORALES,GONZALEZ/SOFIA GUADALUPE | PLSSA002490 | \$ 909.70 | 31/03/2017 | 1 |
| M02031 | ORDU&O,SALOMA/ILDA CATALINA | PLSSA009001 | \$ 1,163.23 | 31/03/2017 | 1 |
| M02031 | ORTEGA,RAMIREZ/MARIA LEONOR | PLSSA015184 | \$ 525.00 | 31/03/2017 | 1 |
| M02031 | PELAEZ,GUTIERREZ/SABINA CONSUELO | PLSSA008941 | \$ 2,139.70 | 31/03/2017 | 1 |
| M02031 | PEREZ,FORMACIO/KAREN | PLSSA000204 | \$ 2,563.30 | 31/03/2017 | 1 |
| M02031 | PEREZ,LUNA/PATRICIA GABRIELA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | QUIROZ,LIMON/ANEL | PLSSA005710 | \$ 2,739.28 | 31/03/2017 | 1 |
| M02031 | RAMIREZ,HUERTA/EDITH CONCEPCION | PLSSA009394 | \$ 4,256.48 | 31/03/2017 | 1 |
| M02031 | RAMOS,RAMIREZ/CONCEPCION | PLSSA014736 | \$ 3,778.98 | 31/03/2017 | 1 |
| M02031 | REBOLLAR,PRUDENTE/LETICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02031 | RIOS,REYES/MARISELA | PLSSA008512 | \$ 2,723.98 | 31/03/2017 | 1 |
| M02031 | RIVERA,SANCHEZ/SOLEDAD | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | SALDA&A,MEDORIO/MARIA ANDREA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | SALINAS,TOCAL/LAURA | PLSSA008425 | \$ 4,180.32 | 31/03/2017 | 1 |
| M02031 | SANCHEZ,JUSTO/ELENA | PLSSA008485 | \$ 1,651.47 | 31/03/2017 | 1 |
| M02031 | SANCHEZ,VIDAL/JUANA | PLSSA014782 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | TELLEZ,ROSALES/MARIA DEL ROCIO | PLSSA014683 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | TORAL,TEJEDA/AMPARO | PLSSA016893 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | VALIENTE,TENORIO/DIANA JOSEFINA | PLSSA003663 | \$ 2,791.78 | 31/03/2017 | 1 |
| M02031 | VAZQUEZ,CASTILLO/MARIA DE LOURDES | PLSSA009292 | \$ 1,163.23 | 31/03/2017 | 1 |
| M02031 | VAZQUEZ,GINES/GABRIELA | PLSSA003663 | \$ 1,088.23 | 31/03/2017 | 1 |
| M02031 | VELAZQUEZ,GONZALEZ/PETRA | PLSSA016893 | \$ 4,028.00 | 31/03/2017 | 1 |
| M02031 | VIDAL,TORRES/NERI | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M02031 | VILLANUEVA,MENDEZ/MIGUEL ANGEL | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02031 | XONTLE,MACUIL/ANA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02029 | AGUILAR,ORTEGA/MARIA ORQUIDIA | PLSSA005821 | \$ 2,524.96 | 31/03/2017 | 1 |
| M02029 | ANZA,COUTI&O/GUILLERMO | PLSSA002490 | \$ 1,659.70 | 31/03/2017 | 1 |
| M02029 | GARCIA,GUTIERREZ/RAQUEL | PLSSA014736 | \$ 2,311.22 | 31/03/2017 | 1 |
| M02029 | PERALTA,ZAMBRANO/MARIO | PLSSA014736 | \$ 1,659.70 | 31/03/2017 | 1 |
| M02029 | RODRIGUEZ,CAMPOS/JOSE LUIS | PLSSA005710 | \$ 2,244.04 | 31/03/2017 | 1 |
| M02029 | RODRIGUEZ,RAMOS/CARMEN VIRGINIA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M02029 | SANDOVAL,ARROYO/JAVIER JAIME | PLSSA014741 | \$ 2,600.31 | 31/03/2017 | 1 |
| M02029 | VALDES,ZAMORA/SAUL | PLSSA014736 | \$ 3,303.74 | 31/03/2017 | 1 |
| M02018 | MARTINEZ,CID/JOSE SALVADOR | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M02016 | BORJA,LIMON/JOSE SEBASTIAN | PLSSA015016 | \$ 2,349.43 | 31/03/2017 | 1 |
| M02016 | CABA&AS,MORIN/FRANCISCA CLEOFAS | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M02016 | CASTELLANOS,MARTINEZ/MARIA DEL PILAR FRANCISCA | PLSSA017021 | \$ 600.00 | 31/03/2017 | 1 |
| M02016 | FLORES,CORTES/ALEJANDRA | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M02016 | GONZALEZ,CAZARES/ADRIANA ELIZABETH | PLSSA015016 | \$ 2,500.14 | 31/03/2017 | 1 |
| M02016 | GUTIERREZ,GARRIDO/LUIS EDUARDO | PLSSA015016 | \$ 2,500.14 | 31/03/2017 | 1 |
| M02016 | HERNANDEZ,MEDINA/ALBERTO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02016 | LEON,INFANZON/JUAN DE DIOS | PLSSA015016 | \$ 478.33 | 31/03/2017 | 1 |
| M02016 | RAMIREZ,Y CONTRERAS/MARIA TAIDE YOLANDA | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M02016 | ROMANO,FERMIN/DIONICIO | PLSSA015016 | \$ 600.00 | 31/03/2017 | 1 |
| M02016 | ROMERO,RAMIREZ/RAYMUNDO | PLSSA015016 | \$ 600.00 | 31/03/2017 | 1 |
| M02016 | ROSAS,CAMPOS/MARINA | PLSSA015016 | \$ 2,274.08 | 31/03/2017 | 1 |
| M02016 | RUIZ,RODRIGUEZ/DELFINA | PLSSA015016 | \$ 600.00 | 31/03/2017 | 1 |
| M02016 | RUIZ,ROMANO/AGUEDA | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M02015 | AJURIA,MALDONADO/RAUL EUGENIO | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M02015 | CRUZ,MONTALVO/ELDA ESTELA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02015 | ESPINO,GARCIA/GISSEL ADRIANA | PLSSA005816 | \$ 1,200.66 | 31/03/2017 | 1 |
| M02015 | FIGUEROA,BENITEZ/NORMA ANGELICA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02015 | GARCIA,CASTRO/DAVID | PLSSA002502 | \$ 600.00 | 31/03/2017 | 1 |
| M02015 | GARCIA,CRUZ/ARTURO IRINEO | PLSSA002502 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02015 | GARCIA,ESPINOZA/GLORIA MARIA | PLSSA008425 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02015 | GARCIA,HUERTA/OSCAR ALBERTO GUMERCINDO | PLSSA002502 | \$ 225.00 | 31/03/2017 | 1 |
| M02015 | GARCIA,MELENDEZ/MARIA ESTELA | PLSSA009223 | \$ 675.00 | 31/03/2017 | 1 |
| M02015 | LARA,TIELVE/GISELA DEL CARMEN | PLSSA008485 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02015 | LEON,TORRES/NORMA LILIANA | PLSSA005710 | \$ 2,551.68 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02015 | MACEDA,SOSA/DULCE MARIA GEORGINA | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02015 | MANCILLA,TEUTLI/MARISOL | PLSSA016024 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02015 | MARTINEZ,OSORIO/PATRICIA | PLSSA002765 | \$ 3,458.76 | 31/03/2017 | 1 |
| M02015 | MIJARES,LOPEZ/MAGDALENA | PLSSA002765 | \$ 581.25 | 31/03/2017 | 1 |
| M02015 | MONTERO,CLAVEL/ALICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02015 | NOGUERON,SOTO/MIGUEL ANGEL | PLSSA003663 | \$ 675.00 | 31/03/2017 | 1 |
| M02015 | QUITL,CAPITAN/FERNANDO | PLSSA002502 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02015 | RAMOS,PADIERNA/VICENTE FELIPE | PLSSA009241 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02015 | REYES,ROJAS/GABRIEL GERARDO | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | ORTIZ,ALTAMIRANO/JOSE JESUS BENITO | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | PEREZ,GORZO/MARIA MARTHA | PLSSA000414 | \$ 525.00 | 31/03/2017 | 1 |
| M01009 | PICO,RODRIGUEZ/RICARDO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01009 | PONCE,CADENA/TEOFANES | PLSSA008854 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | PONCE,DE LA BORDA/FIDEL ANGEL | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01009 | QUINTANILLA,SANCHEZ/JOSE FERMIN JAIME | PLSSA015551 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | RAMIREZ,MARTINEZ/MALCO | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M01009 | RICA&O,MORALES/RODOLFO RUBEN | PLSSA002770 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | RIVERA,VAZQUEZ/JESUS MANUEL | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M01009 | RODRIGUEZ,DIAZ/MARISELA | PLSSA002852 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | RODRIGUEZ,ESCOBEDO/MIGUEL ANGEL | PLSSA003716 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | ROJAS,AGUILAR/RODOLFO | PLSSA009283 | \$ 1,769.10 | 31/03/2017 | 1 |
| M01009 | ROJAS,VERA/MARIA ELENA | PLSSA017110 | \$ 2,162.30 | 31/03/2017 | 1 |
| M01009 | ROJAS,ZAMORA/MARIA GUADALUPE | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | ROMANO,HERNANDEZ/MARIA DE JESUS | PLSSA002765 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | ROSAS,DEL RIO/RAFAEL | PLSSA008872 | \$ 1,220.77 | 31/03/2017 | 1 |
| M01009 | RUIZ,RIOS/CONCEPCION | PLSSA002840 | \$ 1,220.77 | 31/03/2017 | 1 |
| M01009 | RUIZ,SANCHEZ/VICTOR MANUEL | PLSSA002770 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | SALAZAR,MORO/ALEJANDRO ALFREDO | PLSSA002683 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | SANCHEZ,CASTILLO/IRMA | PLSSA002770 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | SOLANO,ROSAS/MARIA TERESA | PLSSA000414 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | SOLIS,ABURTO/ARTURO | PLSSA008485 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | SOLIS,GONZALEZ/MIGUEL ALFONSO | PLSSA003296 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01009 | SORIA,CORDOBA/ARACELI | PLSSA002753 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01009 | TENOCELO,RUGERIO/MARIA PORFIRIA | PLSSA008854 | \$ 2,389.28 | 31/03/2017 | 1 |
| M01009 | TERRON,ROSAS/MARIA MAGDALENA | PLSSA000414 | \$ 637.50 | 31/03/2017 | 1 |

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|--------|--|----------------------------|------------------|---------------|-------|
| M01009 | TORAL,MARTI&ON/JOSE LUIS | PLSSA002765 | \$ 1,766.53 | 31/03/2017 | 1 |
| M01009 | TORRES,HERNANDEZ/MARIA GUADALUPE | PLSSA009223 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | TORRES,RANGEL/HILDA | PLSSA000414 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | TREJO,GALICIA/MA. MELITA | PLSSA016123 | \$ 2,312.30 | 31/03/2017 | 1 |
| M01009 | VALDOVINOS,SALAS/LIDIA | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01009 | VALENCIA,MORALES/JOSE MIGUEL | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | VARGAS,REYES/CARLOS ALBERTO | PLSSA009283 | \$ 675.00 | 31/03/2017 | 1 |
| M01009 | VAZQUEZ,BENITEZ/JOSE ALBERTO | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | AGUILAR,JIMENEZ/AURELIO | PLSSA005664 | \$ 1,103.03 | 31/03/2017 | 1 |
| M01008 | AGUILAR,LORANCA/IVAN | PLSSA016024 | \$ 3,242.31 | 31/03/2017 | 1 |
| M01008 | ANGULO,GOMEZ/GERSSON | PLSSA002490 | \$ 2,414.42 | 31/03/2017 | 1 |
| M01008 | ARGUETA,CANALES/IGNACIO | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | BAZAN,ARRUEL/JOSE ROGELIO | PLSSA003716 | \$ 2,614.07 | 31/03/2017 | 1 |
| M01008 | BUSTOS,MEJIA/ARACELI | PLSSA002765 | \$ 4,098.38 | 31/03/2017 | 1 |
| M01008 | CALVO,MARQUEZ/JESUS RODOLFO | PLSSA002700 | \$ 1,531.07 | 31/03/2017 | 1 |
| M01008 | CAMACHO,GONZALEZ/ELSA MARIA | PLSSA002770 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | CAMPOS,CELIS/ANTONIO | PLSSA015085 | \$ 1,103.03 | 31/03/2017 | 1 |
| M01008 | CANCINO,MEDINA/LUIS GUSTAVO | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | CASTA&ON,BARBERENA/JOSE FERNANDO | PLSSA008485 | \$ 600.00 | 31/03/2017 | 1 |
| M01008 | CASTELAN,HERNANDEZ/ROQUE | PLSSA015172 | \$ 2,034.10 | 31/03/2017 | 1 |
| M01008 | CERECEDO,ALMARAZ/MARGARITO | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M01008 | CRUZ,SANTANA/ARNULFO | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01008 | CUATLAYOL,RIVERA/JAIME | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01008 | DE LA ROSA,PAREDES/RENE | PLSSA002490 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01008 | DOMINGUEZ,GARDU&O/MARIA DOLORES | PLSSA008263 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | DOSAMANTE,SANCHEZ/DAVID RENE | PLSSA014736 | \$ 1,028.03 | 31/03/2017 | 1 |
| M01008 | GUEVARA,TORRES/MARIA GUADALUPE NATALIA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | GUTIERREZ,DAVILA/JUAN RAMON | PLSSA008845 | \$ 1,681.07 | 31/03/2017 | 1 |
| M01008 | HERNANDEZ,AVILA/TOMAS BERNABE | PLSSA015021 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | HERNANDEZ,CARDENAS/AURORA | PLSSA008485 | \$ 1,028.03 | 31/03/2017 | 1 |
| M01008 | HERNANDEZ,CRUZ/MA. ELSA | PLSSA009352 | \$ 1,178.03 | 31/03/2017 | 1 |
| M01008 | HERNANDEZ,SALGADO/GERARDO | PLSSA009283 | \$ 1,681.07 | 31/03/2017 | 1 |
| M01008 | ISIDRO,MALDONADO/CESAR | PLSSA008425 | \$ 2,034.10 | 31/03/2017 | 1 |
| M01008 | JUAREZ,PEREZ/CARMEN | PLSSA017110 | \$ 2,184.10 | 31/03/2017 | 1 |
| M01008 | KURI,CASTILLO/JAIME | PLSSA003033 | \$ 3,755.53 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01008 | LAGUNES,REYES/MAGDALENA MATILDE PATRICIA | PLSSA009241 | \$ 1,684.50 | 31/03/2017 | 1 |
| M01008 | LAZCANO,MU&OZ/VIDAL | PLSSA001534 | \$ 3,026.56 | 31/03/2017 | 1 |
| M01008 | LLAGUNO,CHACON/VICENTE | PLSSA008485 | \$ 375.00 | 31/03/2017 | 1 |
| M01008 | LOPEZ,MENDOZA/MIGUEL | PLSSA003132 | \$ 2,184.10 | 31/03/2017 | 1 |
| M01008 | LOPEZ,PALMA/JOSE MANUEL | PLSSA000344 | \$ 1,681.07 | 31/03/2017 | 1 |
| M01008 | LOPEZ,ROSALES/ROSA SUSANA | PLSSA009283 | \$ 675.00 | 31/03/2017 | 1 |
| M01008 | MACCISE,SAADE/MARIA DEL CARMEN | PLSSA009214 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | DE LA TORRE,IBA&EZ/BENJAMIN | PLSSA004923 | \$ 4,830.38 | 31/03/2017 | 1 |
| M01006 | DE LOS SANTOS,GOMEZ/FRANCISCO | PLSSA004170 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | DELGADILLO,SANCHEZ/MARIA RITA | PLSSA014683 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | DIAZ,GRANDE/VALENTE | PLSSA016835 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | DIAZ,JIMENEZ/DELFINO | PLSSA005640 | \$ 5,900.86 | 31/03/2017 | 1 |
| M01006 | DOMINGUEZ,GALVAN/VICENTE | PLSSA008641 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | DOMINGUEZ,GARCIA/MARIA CELIA LILIA | PLSSA014695 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | DUE&AS,ESPINOZA/FABIOLA | PLSSA003132 | \$ 4,303.56 | 31/03/2017 | 1 |
| M01006 | DURAN,BRIONES/BENJAMIN | PLSSA002106 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | DURAN,CARMONA/ALBA | PLSSA008872 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | DURAN,HERNANDEZ/GUILLERMO | PLSSA003716 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | EGRIMALDO,ARROYO/ROSALVA | PLSSA016543 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01006 | ESCAMILLA,FLORES/BLANCA ESTELA | PLSSA009223 | \$ 482.43 | 31/03/2017 | 1 |
| M01006 | ESCAMILLA,GONZALEZ/YOLANDA | PLSSA004870 | \$ 1,567.20 | 31/03/2017 | 1 |
| M01006 | ESCOBAR,DOMINGUEZ/MIGUEL ANGEL | PLSSA015155 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | ESCOBAR,MUNGUIA/JOSE CARMEN PEDRO | PLSSA016666 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | ESCOBEDO,CRUZ/MARIO ALBERTO | PLSSA008425 | \$ 955.20 | 31/03/2017 | 1 |
| M01006 | ESPINOSA,TEXIS/ANA MARIA | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | ESQUINA,MORA/JAIME | PLSSA015411 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | FERRER,FLORES/CLAUDIA | PLSSA016806 | \$ 2,589.28 | 31/03/2017 | 1 |
| M01006 | FIGUEROA,PERALTA/MARIBEL | PLSSA004906 | \$ 4,187.41 | 31/03/2017 | 1 |
| M01006 | FLORES,ARMENTA/SUSANA | PLSSA016543 | \$ 2,514.28 | 31/03/2017 | 1 |
| M01006 | FLORES,HERNANDEZ/ALMA CAROLINA | PLSSA005710 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | FLORES,HERNANDEZ/OSCAR | PLSSA001826 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | FLORES,RODRIGUEZ/MARIANO | PLSSA008503 | \$ 1,490.70 | 31/03/2017 | 1 |
| M01006 | FUENTES,AGUILAR/MARIA DE LOS ANGELES | PLSSA003033 | \$ 1,564.87 | 31/03/2017 | 1 |
| M01006 | FUENTES,CUAMATZI/MARCO ANTONIO | PLSSA016835 | \$ 1,157.43 | 31/03/2017 | 1 |
| M01006 | FUENTES,MORALES/FERNANDO | PLSSA004561 | \$ 3,704.15 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01006 | GALICIA,HERNANDEZ/MARIA ROSAURA | PLSSA004783 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | GALICIA,MU&OZ/JOSE DAMIAN GERARDO | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | GARCIA,AUDELO/ANABEL | PLSSA009394 | \$ 2,458.00 | 31/03/2017 | 1 |
| M01006 | GARCIA,BECERRIL/ISRAEL | PLSSA002864 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | GARCIA,HERNANDEZ/MIREYA | PLSSA002765 | \$ 3,704.15 | 31/03/2017 | 1 |
| M01006 | GARCIA,HUERTA/MARIA DEL CARMEN | PLSSA005302 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | GARCIA,LEYVA/JOSE GUILLERMO | PLSSA001826 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | GARCIA,MENDOZA/FACUNDA MARIA LETICIA | PLSSA005080 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | GARCIA,MENDOZA/JOEL | PLSSA003424 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | GARCIA,NADER/JORGE | PLSSA005133 | \$ 1,490.70 | 31/03/2017 | 1 |
| M01006 | GARCIA,PAQUE/LAZARO | PLSSA008452 | \$ 300.00 | 31/03/2017 | 1 |
| M01006 | GARCIA,PONCE DE LEON/ALEJANDRO | PLSSA002736 | \$ 4,616.78 | 31/03/2017 | 1 |
| M01006 | GARCIA,SALAZAR/PENELOPE | PLSSA002741 | \$ 4,187.41 | 31/03/2017 | 1 |
| M01006 | GARCIA,SANCHEZ/GERARDO | PLSSA004655 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | GARCIA,SANTIN/FABIAN | PLSSA002490 | \$ 289.46 | 31/03/2017 | 1 |
| M01006 | GARCIA,TLAPAYA/MARIA DEL ROCIO | PLSSA016806 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | GARRIDO,GASCA/ARTURO | PLSSA001003 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | GIL,ESPIDIO/JOSE ANTONIO MARTIN | PLSSA005536 | \$ 3,779.15 | 31/03/2017 | 1 |
| M01006 | GOMEZ,CASTA&ON/ADRIANA ANGELICA | PLSSA009025 | \$ 723.65 | 31/03/2017 | 1 |
| M01006 | GOMEZ,ESCALANTE/VICTOR IGNACIO | PLSSA009085 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | GOMEZ,GARCIA/REYNA | PLSSA005360 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | GOMEZ,ORTA/ALBERTO | PLSSA009025 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | GONZALEZ,ARELLANO/ESTEBAN | PLSSA004981 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01006 | GONZALEZ,BA&UELOS/MARIA REYNA ESPERANZA | PLSSA001616 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | GONZALEZ,CHANTES/CLARA LUZ | PLSSA015382 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | GONZALEZ,DE LOS SANTOS/MARIA CRUZ | PLSSA000752 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | GONZALEZ,GONZALEZ/JOSE EDUARDO | PLSSA015423 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | GONZALEZ,LOPEZ/BENITO | PLSSA003506 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | GONZALEZ,MOLINA/WALBERTO | PLSSA002490 | \$ 1,490.70 | 31/03/2017 | 1 |
| M01006 | GONZALEZ,OLIVARES/SABINO | PLSSA002444 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | GORDIANO,GORDIANO/JAVIER | PLSSA005121 | \$ 2,762.63 | 31/03/2017 | 1 |
| M01006 | GUERRERO,CHAVEZ/REY DAVID | PLSSA009010 | \$ 2,608.57 | 31/03/2017 | 1 |
| M01006 | GUTIERREZ,CUETLACH/MARIA DE LOURDES | PLSSA005186 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | GUTIERREZ,MARTINEZ/LUCIO ALBERTO | PLSSA009292 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | GUTIERREZ,OCAMPO/JESUS | PLSSA002502 | \$ 3,179.15 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | GUTIERREZ, RAMIREZ/LUCIO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | GUTIERREZ, RIVERA/MARIO | PLSSA005693 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | GUZMAN, MORALES/MARLIN | PLSSA016543 | \$ 964.87 | 31/03/2017 | 1 |
| M01006 | GUZMAN, Y JUAREZ/EUSTACIO | PLSSA009223 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | HERMENEGILDO, AZUARA/RENE | PLSSA004935 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | SANDOVAL, FLORES/AURELIO | PLSSA008503 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | SANDOVAL, MORA/ALFONSO | PLSSA000863 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | SANGUINO, FUENTES/LEANDRO | PLSSA005314 | \$ 2,122.30 | 31/03/2017 | 1 |
| M01006 | SANTILLAN, JIMENEZ/MARTIN | PLSSA015551 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01006 | SANTOS, TIBURCIO/RAFAEL TELESFORO | PLSSA002502 | \$ 1,042.02 | 31/03/2017 | 1 |
| M01006 | SEGRESTE, DIAZ/JORGE | PLSSA016543 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | SEGURA, ESCOBEDO/LEONEL | PLSSA004964 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | SERRANO, TELLEZ/JOSE LUIS | PLSSA003132 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | SILVA, AQUINO/JUAN CARLOS | PLSSA009172 | \$ 3,661.58 | 31/03/2017 | 1 |
| M01006 | SOLIS, CASTILLO/JACINTA | PLSSA008812 | \$ 3,221.71 | 31/03/2017 | 1 |
| M01006 | SOLIS, GARCIA/BLANCA LEONARDA FLOR | PLSSA004865 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | SOLORIO, AGUILAR/FERNANDO | PLSSA003086 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | SORIA, SORIANO/MARCO ANTONIO | PLSSA016806 | \$ 2,122.30 | 31/03/2017 | 1 |
| M01006 | SOTO, HERNANDEZ/EMILIO | PLSSA001802 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | SPINOLA, HUERTA/JUAN JAVIER | PLSSA014683 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | TABOADA, MONDRAGON/MARIA DEL SOCORRO | PLSSA005710 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | TAPIA, JIMENEZ/ESTEBAN MARTIN | PLSSA002811 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | TECPANECATL, ROMERO/JOSE RAFAEL | PLSSA008425 | \$ 300.00 | 31/03/2017 | 1 |
| M01006 | TECUA, RAMOS/ALVARO | PLSSA005664 | \$ 3,761.58 | 31/03/2017 | 1 |
| M01006 | TELLO, VILLEGAS/MIGUEL ANGEL | PLSSA000863 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | TLACUILO, CASTILLO/JUAN JORGE | PLSSA005676 | \$ 600.00 | 31/03/2017 | 1 |
| M01006 | TOMAY, RIOS/ODIN | PLSSA004865 | \$ 375.00 | 31/03/2017 | 1 |
| M01006 | TORRES, LIRA/JOSE URBANO DAVID | PLSSA003716 | \$ 225.00 | 31/03/2017 | 1 |
| M01006 | TORRES, PEREZ/FLOCELO MIGUEL | PLSSA015032 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | TOVAR, GARCIA/IVETTE | PLSSA015172 | \$ 1,082.43 | 31/03/2017 | 1 |
| M01006 | TRUEBA, HERNANDEZ/MARIA ATZIMBA RUBI | PLSSA002852 | \$ 2,153.37 | 31/03/2017 | 1 |
| M01006 | TRUJILLO, RAMIREZ/CRISTINA | PLSSA002152 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | URCID, FLORES/ENRIQUE | PLSSA003132 | \$ 2,589.28 | 31/03/2017 | 1 |
| M01006 | URRIETA, JIMENEZ/NORMA | PLSSA002280 | \$ 5,418.43 | 31/03/2017 | 1 |
| M01006 | VALERA, RIVERA/LILIANA | PLSSA015172 | \$ 1,822.30 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | VARGAS,ARGUELLES/BRENDA | PLSSA008572 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01006 | VARGAS,ARRIETA/MARIA VIRGINIA | PLSSA004503 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01006 | VARGAS,MORA/JOSE OSCAR | PLSSA008503 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | VASQUEZ,REYES/MARIO FABIO | PLSSA000076 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | VASQUEZ,SOLANO/LAURA QUETZALLI | PLSSA003716 | \$ 868.38 | 31/03/2017 | 1 |
| M01006 | VAZQUEZ,CABALLERO/MARTIN | PLSSA016852 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | VAZQUEZ,CERVANTES/JAIME ENRIQUE | PLSSA000192 | \$ 675.00 | 31/03/2017 | 1 |
| M01006 | VAZQUEZ,FLORES/ROBERTO | PLSSA004416 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | VAZQUEZ,GUZMAN/LUIS ERNESTO | PLSSA004865 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01006 | VAZQUEZ,RAMOS/MANUELA | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | VAZQUEZ,VAZQUEZ/RODOLFO | PLSSA004725 | \$ 1,822.30 | 31/03/2017 | 1 |
| M01006 | VEGA,CARDENAS/CONRADO | PLSSA001575 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | VEGA,CARDENAS/ELIZABETH | PLSSA009001 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | VEGA,HERRERA/MARTHA | PLSSA015324 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | VEGA,RODRIGUEZ/JULIO CESAR | PLSSA005010 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | VELAZQUEZ,RENDON/MIGUEL | PLSSA008503 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | VELAZQUEZ,ROJAS/ALEJANDRO ARQUIMEDES | PLSSA008572 | \$ 300.00 | 31/03/2017 | 1 |
| M01006 | VELEZ,GONZALEZ/ALEJANDRO | PLSSA005220 | \$ 3,551.98 | 31/03/2017 | 1 |
| M01006 | VERGARA,NIETO/MIRNA | PLSSA002070 | \$ 1,007.43 | 31/03/2017 | 1 |
| M01006 | VILLARCE,RODRIGUEZ/MAURICIO | PLSSA004643 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | VILLEGAS,HERNANDEZ/FERNANDO | PLSSA004923 | \$ 2,122.30 | 31/03/2017 | 1 |
| M01006 | VITAL,Y RODRIGUEZ/MARCO ANTONIO | PLSSA015213 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | VITAL,YEP/VIRGINIA | PLSSA016123 | \$ 3,332.38 | 31/03/2017 | 1 |
| M01006 | XICOHTENCATL,DIAZ/RHODE | PLSSA015021 | \$ 4,336.58 | 31/03/2017 | 1 |
| M01006 | YEP,LOPEZ/VIRGINIA | PLSSA004066 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01006 | ZACAUULA,AGUILAR/JOSE GUILLERMO | PLSSA008503 | \$ 525.00 | 31/03/2017 | 1 |
| M01006 | ZARATE,XIMELLO/LUCRECIA | PLSSA003412 | \$ 1,082.43 | 31/03/2017 | 1 |
| M01006 | ZECUA,ORTIZ/MARIA DE LOURDES ENCARNACION | PLSSA004964 | \$ 4,186.58 | 31/03/2017 | 1 |
| M01006 | ZENTENO,RIVERA/LUIS ARMANDO | PLSSA003033 | \$ 375.00 | 31/03/2017 | 1 |
| M01006 | ZU&IGA,AVENDA&O/JOSE ANTONIO | PLSSA015172 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01006 | ZU&IGA,LOPEZ/LUIS GERMAN | PLSSA009154 | \$ 1,972.30 | 31/03/2017 | 1 |
| M01004 | ABRAHAM,MENDOZA/SAUL | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 1 |
| M01004 | ACEVES,LUNA/ALFONSO ENRIQUE | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | ACOSTA,REYES/MARIA AURORA | PLSSA008641 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ACU&A,QUEZADA/RICARDO | PLSSA015423 | \$ 675.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M01004 | AGUILETA,HUERTA/CARLOS ARTURO | PLSSA003663 | \$ 2,202.60 | 31/03/2017 | 1 |
| M01004 | ALBERT,HUERTA/JESUS | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ALBISUA,CORTES/FRANCISCO JOSE RAMON GERMAN | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | SANCHEZ,CREMADES/MOISES ANTONIO | PLSSA003132 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | SANCHEZ,LOPEZ/GERARDO | PLSSA008485 | \$ 2,008.27 | 31/03/2017 | 1 |
| M01004 | SANCHEZ,MACEDA/MAXIMO RAUL | PLSSA002106 | \$ 2,277.60 | 31/03/2017 | 1 |
| M01004 | SANCHEZ,MALDONADO/BEATRIZ ARACELI | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | SANCHEZ,MELGAREJO/JOSE ZEFERINO MANUEL ELIGIO | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | SANCHEZ,RAMIREZ/ANGEL | PLSSA005710 | \$ 3,893.76 | 31/03/2017 | 1 |
| M01004 | SANCHEZ,RAMIREZ/CLEOTILDE CATALINA | PLSSA000863 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | SANDOVAL,DIAZ/ANTONIO LORENZO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | SANTAMARIA,PEREZ/IRMA PATRICIA | PLSSA008641 | \$ 1,718.40 | 31/03/2017 | 1 |
| M01004 | SANTOS,BARRIOS/ROCIO VIRGINIA | PLSSA016543 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | SAUCEDO,AGUIRRE/JOSE GERARDO MARGARITO | PLSSA005722 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | SESMA,VILLALPANDO/RAIMUNDO ALFONSO | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | SIMONI,CABRERA/JOSE ANTONIO | PLSSA002736 | \$ 2,277.60 | 31/03/2017 | 1 |
| M01004 | SOLIS,MOLINA/MARIA DE LOS ANGELES | PLSSA002490 | \$ 350.00 | 31/03/2017 | 1 |
| M01004 | SOTOMAYOR,MACIN/LAURA PATRICIA | PLSSA002106 | \$ 2,277.60 | 31/03/2017 | 1 |
| M01004 | TECPANECATL,ROMERO/JOSE ADRIAN MARCO ANTONIO | PLSSA009001 | \$ 300.00 | 31/03/2017 | 1 |
| M01004 | TEJEDA,ROMERO/JAVIER | PLSSA005722 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | TENORIO,CAMPOS/JOSE NICOLAS VICTOR | PLSSA008425 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | THEUREL,VINCENT/GUSTAVO ERNESTO | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | TICANTE,ROLDAN/MARTIN | PLSSA008485 | \$ 375.00 | 31/03/2017 | 1 |
| M01004 | TINOCO,CABRERA/SERGIO MARIANO | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | TOLEDANO,GARCIA/MARIA DEL PILAR | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | TORIJA,RIVERO/LAURA LILIA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | TORIJA,VILLEGAS/MARTHA LAURA | PLSSA009001 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | TORRES,GALICIA/JOSE RAFAEL | PLSSA002712 | \$ 1,256.07 | 31/03/2017 | 1 |
| M01004 | TORRES,GONZALEZ/EDITH MARICELI | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | VALDERRABANO,CASTELLANOS/NIEVES ELENA | PLSSA009283 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | VALLEJO,MASS/ALEJANDRO | PLSSA005710 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | VARA,ORTIZ/ELEUTERIA ANTONIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | VARGAS,MENDEZ/OSCAR | PLSSA002106 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | VARGAS,RUIZ/ENRIQUE JAIME | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | VAZQUEZ,MORALES/ABEL | PLSSA008425 | \$ 450.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | VAZQUEZ,TOLEDO/SONIA | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | VAZQUEZ,VIVEROS/JOSEFINA | PLSSA002765 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | VEGA,ARROYO/SAUL SAID | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M01004 | VEGA,CARDENAS/MIGUEL ANGEL | PLSSA009283 | \$ 2,739.28 | 31/03/2017 | 1 |
| M01004 | VEGA,SIMONT/MARTIN | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | MOZO,ORDO&EZ/MARIA LUCIA | PLSSA015016 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | MU&OZ,GARCIA/MARIA ESTHER | PLSSA001674 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | MU&OZ,MARQUEZ/CLARA | PLSSA015551 | \$ 3,382.26 | 31/03/2017 | 1 |
| M02105 | MU&OZ,TELLEZ/MARIA DE LOURDES | PLSSA009283 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | NATIVITAS,HERNANDEZ/MIRIAM | PLSSA008425 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | NAVA,DE LA MORA/GLORIA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | NAVA,VERGARA/KARINA | PLSSA004964 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | NERI,RAMIREZ/EDITH | PLSSA016222 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | OCHOA,SEBASTIAN/MARICELA | PLSSA008941 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | OLIVER,AMADOR/ANA | PLSSA016543 | \$ 3,530.08 | 31/03/2017 | 1 |
| M02105 | OLIVER,GALLEGOS/MARICELA | PLSSA009001 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | OLMOS,MOSSO/JULIA | PLSSA008503 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | OLVERA,PEREZ/ALEJANDRO | PLSSA002502 | \$ 3,269.28 | 31/03/2017 | 1 |
| M02105 | ONTIVEROS,BOHARQUEZ/MARIA DE LOS ANGELES | PLSSA002490 | \$ 1,089.20 | 31/03/2017 | 1 |
| M02105 | OROPEZA,TLAQUIZ/ANGELICA | PLSSA005664 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | OROZCO,DIAZ/GUADALUPE | PLSSA001534 | \$ 400.00 | 31/03/2017 | 1 |
| M02105 | ORTEGA,BEAS/ANA | PLSSA008272 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | ORTEGA,ESCAMILLA/OLGA LIDIA | PLSSA016543 | \$ 1,089.20 | 31/03/2017 | 1 |
| M02105 | ORTIZ,MARTINEZ/MARIA IRMA EUGENIA | PLSSA003716 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | ORTIZ,RAMOS/ANGELICA | PLSSA009292 | \$ 789.20 | 31/03/2017 | 1 |
| M02105 | ORTIZ,ZARATE/MARIA FRANCISCA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | OSORIO,CASTA&ON/GABRIELA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | OSORIO,MELLADO/MARGARITA | PLSSA016893 | \$ 2,815.88 | 31/03/2017 | 1 |
| M02105 | OSORIO,SILIA/MARIA SERAFINA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | PACHECO,ALBA/RUFINA | PLSSA002770 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | PACHECO,VALENCIA/IRAIS | PLSSA004964 | \$ 4,471.86 | 31/03/2017 | 1 |
| M02105 | PACHECO,VARILLAS/GUADALUPE | PLSSA000612 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | PALAFOX,ROCHA/MARIA ISABEL | PLSSA009001 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | PANIAGUA,TEQUEXTLE/CRISTINA | PLSSA005215 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | PANTALEON,GONZALEZ/HORTENSIA | PLSSA009283 | \$ 525.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | PARADA,VAZQUEZ/IGNACIA | PLSSA015551 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | PASTRANA,VILLALVA/CARMELA | PLSSA016835 | \$ 3,040.88 | 31/03/2017 | 1 |
| M02105 | PE&A,RODRIGUEZ/ELVIRA NAILA | PLSSA008452 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | PEREZ,ARIZA/ILIANA | PLSSA009292 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | PEREZ,CAMPOS/MARIA CONCEPCION | PLSSA002106 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | PEREZ,CARREON/ALIH | PLSSA016893 | \$ 2,348.46 | 31/03/2017 | 1 |
| M02105 | PEREZ,FLORES/MA. MICAELINA | PLSSA016123 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105 | PEREZ,GARCIA/MARIA JULIA | PLSSA003132 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | PEREZ,ISLAS/JOSEFA | PLSSA003132 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | PEREZ,LOPEZ/GERARDO | PLSSA015551 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | PEREZ,MARQUEZ/VICTORIA | PLSSA017021 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | PEREZ,MELCHOR/MARIA EUGENIA | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | PEREZ,PEREZ/JULIETA | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | PEREZ,RAMIREZ/LAURA GEMA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | PEREZ,SANCHEZ/MARIA BEATRIZ | PLSSA002502 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | PEREZ,SORIANO/SANDRA | PLSSA009223 | \$ 2,326.68 | 31/03/2017 | 1 |
| M02105 | PERIA&EZ,DIAZ/MARIA DEL CARMEN | PLSSA004713 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | POBLANO,RAMIREZ/TANIA | PLSSA009241 | \$ 414.20 | 31/03/2017 | 1 |
| M02105 | PORRAGAS,FRANCO/LORENA | PLSSA002770 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | POSADAS,VERA/CANDELARIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | PUERTOS,HERNANDEZ/DELIA | PLSSA008272 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | QUI&ONES,MORALES/HEBER | PLSSA015423 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | RAMIREZ,ADAN/HORTENCIA | PLSSA008485 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | RAMIREZ,ARROYO/MARIA ROSALBA | PLSSA008950 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | RAMIREZ,CASTELAN/DOLORES | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | RAMIREZ,CENTENO/REYNA | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | RAMIREZ,FLORES/ERIKA | PLSSA002176 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | RAMIREZ,MARTINEZ/MARIA DEL CARMEN | PLSSA008572 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | RAMIREZ,PALANTO/MARIA CRUZ | PLSSA003663 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | RAMIREZ,RAMOS/BLANCA ESTRELLA | PLSSA015230 | \$ 3,152.76 | 31/03/2017 | 1 |
| M02105 | RAMIREZ,SERRANO/EDITH | PLSSA008272 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105 | RAMIRO,FERMIN/SANDRA | PLSSA008641 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | RAMOS,LOPEZ/LAURA | PLSSA003716 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | RAMOS,PEREZ/BEATRIZ | PLSSA008272 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | RAMOS,SANCHEZ/ANA MARIA ELOISA | PLSSA008641 | \$ 1,014.20 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | RAPPOZO,PEREZ/DESIRE FABIOLA | PLSSA016806 | \$ 3,382.26 | 31/03/2017 | 1 |
| M02105 | REBOLLAR,SALDIVAR/AGUEDA JEANETTE | PLSSA016806 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | REYES,BORGES/MARIA JOSEFINA | PLSSA009241 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | CALLEJA,ARRIAGA/INES MARIA | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | CORIO,LOPEZ/SOCORRO CARMEN | PLSSA000414 | \$ 1,662.70 | 31/03/2017 | 1 |
| M02081 | COSME,MENDOZA/YOLANDA | PLSSA002490 | \$ 1,258.47 | 31/03/2017 | 1 |
| M02081 | CRUZ,GOMEZ/PATRICIA | PLSSA016806 | \$ 2,701.68 | 31/03/2017 | 1 |
| M02081 | ESPINOSA,MARTINEZ/MIRNA | PLSSA003663 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02081 | FLORES,SANCHEZ/ALEJANDRA BEATRIZ | PLSSA008572 | \$ 2,955.91 | 31/03/2017 | 1 |
| M02081 | GAMBOA,BELTRAN/SEVERA | PLSSA002765 | \$ 1,662.70 | 31/03/2017 | 1 |
| M02081 | GARCIA,FLORES/LUZ MARIA | PLSSA009241 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | GOMEZ,BAEZ/MARIA DEL SOCORRO | PLSSA002695 | \$ 1,004.23 | 31/03/2017 | 1 |
| M02081 | GONZALEZ,GONZALEZ/AMELIA | PLSSA009241 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | GONZALEZ,RAMIRO/DULCE MARIA | PLSSA002765 | \$ 1,662.70 | 31/03/2017 | 1 |
| M02081 | HERNANDEZ,CHOLULA/JOEL | PLSSA002502 | \$ 525.00 | 31/03/2017 | 1 |
| M02081 | HERNANDEZ,LOPEZ/MARIA BLANDINA | PLSSA002106 | \$ 1,258.47 | 31/03/2017 | 1 |
| M02081 | HERRERA,CARRION/PEDRO ESTEBAN | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | JUAREZ,HERNANDEZ/CLARA FERMINA | PLSSA016543 | \$ 525.00 | 31/03/2017 | 1 |
| M02081 | LEON,HERNANDEZ/ANGELA | PLSSA016543 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | LOPEZ,AGUIRRE/ALICIA | PLSSA002736 | \$ 1,333.47 | 31/03/2017 | 1 |
| M02081 | LOPEZ,ALCANTARA/FELIX | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | LOPEZ,CARVENTE/FEBE | PLSSA002765 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | LOPEZ,RIVERA/IRMA | PLSSA002152 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | LUNA,BAEZ/SILVIA | PLSSA008641 | \$ 1,662.70 | 31/03/2017 | 1 |
| M02081 | MARIN,MORALES/ANTONIA | PLSSA008572 | \$ 2,094.04 | 31/03/2017 | 1 |
| M02081 | MARTIN,HERNANDEZ/MARIA JOSEFA ANGELA | PLSSA000834 | \$ 1,662.70 | 31/03/2017 | 1 |
| M02081 | MORALES,SANCHEZ/MA. FRANCISCA | PLSSA008641 | \$ 600.00 | 31/03/2017 | 1 |
| M02081 | PEREA,SOLIS/MARIA JUANA DEL ROSARIO | PLSSA002490 | \$ 1,587.70 | 31/03/2017 | 1 |
| M02081 | PEREZ,CRUZ/RUTH | PLSSA008572 | \$ 1,340.34 | 31/03/2017 | 1 |
| M02081 | QUIROZ,LIMON/GLORIA | PLSSA009001 | \$ 1,557.09 | 31/03/2017 | 1 |
| M02081 | ROBLES,ALCOCER/MARIA DE LOS ANGELES | PLSSA003132 | \$ 854.23 | 31/03/2017 | 1 |
| M02081 | RODRIGUEZ,TREJO/JUANA YOLANDA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02081 | ROSETE,PINTO/MARIA MARTINA RAQUEL | PLSSA000414 | \$ 1,333.47 | 31/03/2017 | 1 |
| M02081 | SANDOVAL,TZILIN/GUILLERMINA ROSA MARIA | PLSSA008425 | \$ 1,662.70 | 31/03/2017 | 1 |
| M02081 | TLACUAHUAC,TELLEZ/MARIA ROSA | PLSSA008425 | \$ 1,333.47 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02081 | VAZQUEZ,ANDRADE/VICTORIA IRMA | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02081 | VAZQUEZ,CARMONA/MARIA ROSA | PLSSA002106 | \$ 929.23 | 31/03/2017 | 1 |
| M02081 | VAZQUEZ,LOPEZ/PATRICIA | PLSSA004882 | \$ 3,210.15 | 31/03/2017 | 1 |
| M02081 | VILLEGAS,RAMIREZ/GUADALUPE | PLSSA000863 | \$ 675.00 | 31/03/2017 | 1 |
| M02081 | ZARATE,MORALES/MARIA DEL PILAR | PLSSA008425 | \$ 600.00 | 31/03/2017 | 1 |
| M02077 | CASTILLO,BRAVO/JOSE LUIS | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02077 | CONTRERAS,GONZALEZ/JOSE ALFREDO | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M02077 | FLORES,BRAVO/JAQUELINA ANDREA | PLSSA015016 | \$ 2,079.50 | 31/03/2017 | 1 |
| M02077 | GIL,AJURIA/MONICA GABRIELA | PLSSA015016 | \$ 600.00 | 31/03/2017 | 1 |
| M02077 | LEON,FLORES/MARTA ALICIA | PLSSA015016 | \$ 675.00 | 31/03/2017 | 1 |
| M02077 | RAMIREZ,CRUZ/LUCELLY DEL ROSARIO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M02077 | RAMIREZ,MI&ON/FELIPE CRESCENCIO | PLSSA002490 | \$ 20,819.84 | 31/03/2017 | 1 |
| M02077 | ROLON,BELLO/MARIA ELENA | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M02077 | SANCHEZ,ORTEGA/AMADA ROSA | PLSSA015016 | \$ 2,154.50 | 31/03/2017 | 1 |
| M02074 | CAMPOS,PEREZ/PEDRO | PLSSA015230 | \$ 2,927.74 | 31/03/2017 | 1 |
| M02074 | ESPINOSA,MARTINEZ/MARIA ISABEL | PLSSA015016 | \$ 600.00 | 31/03/2017 | 1 |
| M02074 | FITZ,LOPEZ/CLARA | PLSSA003132 | \$ 675.00 | 31/03/2017 | 1 |
| M02073 | AMADOR,GALINDO/HECTOR | PLSSA014765 | \$ 785.93 | 31/03/2017 | 1 |
| M02073 | AMADOR,PEREZ/JAVIER | PLSSA003255 | \$ 2,831.94 | 31/03/2017 | 1 |
| M02073 | ANDRADE,CONTRERAS/GERARDO | PLSSA014770 | \$ 728.90 | 31/03/2017 | 1 |
| M02073 | ANDRES,COLOCIO/CAROLINA | PLSSA008485 | \$ 1,103.90 | 31/03/2017 | 1 |
| M02073 | AVILA,CARREON/CELSO | PLSSA014782 | \$ 1,328.90 | 31/03/2017 | 1 |
| M02073 | AZCARRAGA,Y AGUILAR/JOSE JOAQUIN | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M02073 | BARRAGAN,GUTIERREZ/GONZALO | PLSSA014765 | \$ 2,513.98 | 31/03/2017 | 1 |
| M02073 | BARRERA,MENDOZA/CRUZ | PLSSA014765 | \$ 2,513.98 | 31/03/2017 | 1 |
| M02073 | BAUTISTA,GUERRERO/RODRIGO | PLSSA014765 | \$ 3,287.70 | 31/03/2017 | 1 |
| M02073 | BRAVO,PEREZ/GUSTAVO | PLSSA014782 | \$ 1,253.90 | 31/03/2017 | 1 |
| M02073 | CADENA,VILLALBA/LUIS | PLSSA014765 | \$ 2,756.94 | 31/03/2017 | 1 |
| M02073 | CAMACHO,GONZALEZ/MARIA DE LA LUZ ADRIANA | PLSSA014741 | \$ 600.00 | 31/03/2017 | 1 |
| M02073 | CASTILLO,LIMON/EMMA | PLSSA009283 | \$ 2,699.91 | 31/03/2017 | 1 |
| M02073 | CONDADO,CALPE&O/MARISOL | PLSSA014753 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | CONDADO,HERRERA/ISAAC | PLSSA014695 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02073 | CONDADO,HERRERA/JUAN CARLOS | PLSSA014753 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02073 | CONDADO,HERRERA/OTHON | PLSSA000414 | \$ 1,028.90 | 31/03/2017 | 1 |
| M02073 | CRUZ,BELTRAN/VALERIA | PLSSA014753 | \$ 1,028.90 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02073 | CRUZ,GONZALEZ/ANCELMO | PLSSA014782 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02054 | SOSA,TORRES/AGUSTIN | PLSSA014753 | \$ 1,120.70 | 31/03/2017 | 1 |
| M02054 | TELLEZ,ANDRADE/GERARDO | PLSSA000414 | \$ 3,559.59 | 31/03/2017 | 1 |
| M02054 | VARELA,LARA/EDGAR | PLSSA014700 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | VARGAS,FLORES/RODRIGO | PLSSA014765 | \$ 2,843.14 | 31/03/2017 | 1 |
| M02054 | VAZQUEZ,BELLO/MANUEL | PLSSA008641 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02054 | VAZQUEZ,HERNANDEZ/JOSE ANTONIO | PLSSA014683 | \$ 3,091.71 | 31/03/2017 | 1 |
| M02054 | ZARAGOZA,EVANGELISTA/OMAR | PLSSA014753 | \$ 3,016.71 | 31/03/2017 | 1 |
| M02051 | CORONA,FLORES/DINORA ANABEL | PLSSA002490 | \$ 1,103.90 | 31/03/2017 | 1 |
| M02051 | VERA,VELAZQUEZ/MIRIAM JUDITH | PLSSA003663 | \$ 3,749.25 | 31/03/2017 | 1 |
| M02049 | BAEZ,DOMINGUEZ/ARGELIA | PLSSA015230 | \$ 981.37 | 31/03/2017 | 1 |
| M02049 | CURTI,ARELLANO/RODOLFO | PLSSA014712 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02049 | GONZALEZ,OLIVARES/ANA LUZ | PLSSA014683 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02049 | MARTINEZ,PE&A/MARIA DE LOURDES | PLSSA016806 | \$ 525.00 | 31/03/2017 | 1 |
| M02048 | AGUIRRE,GONZALEZ/MINERVA | PLSSA003663 | \$ 2,813.98 | 31/03/2017 | 1 |
| M02048 | ARANDA,GARCIA/ALEJANDRA | PLSSA016806 | \$ 2,943.85 | 31/03/2017 | 1 |
| M02048 | ARCINIEGA,GARCIA/PAMELA | PLSSA002490 | \$ 437.34 | 31/03/2017 | 1 |
| M02048 | ARIAS,LAIS/MARIA DEL PILAR | PLSSA008485 | \$ 2,456.94 | 31/03/2017 | 1 |
| M02048 | BAUTISTA,MARTINEZ/WELSHMAN | PLSSA002490 | \$ 1,971.01 | 31/03/2017 | 1 |
| M02048 | CASTILLO,ORTEGA/NAYELI | PLSSA009001 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02048 | CECE&A,TORRES/IVONNE DEL CARMEN | PLSSA002502 | \$ 2,571.01 | 31/03/2017 | 1 |
| M02048 | CRUZ,CHAVEZ/YANET | PLSSA017021 | \$ 2,213.98 | 31/03/2017 | 1 |
| M02048 | CRUZ,LOPEZ/MARIA MAGDALENA | PLSSA003663 | \$ 842.97 | 31/03/2017 | 1 |
| M01007 | CASTRO,TOSCANO/ELIZABETH | PLSSA005215 | \$ 1,688.60 | 31/03/2017 | 2 |
| M01007 | CAZARES,RODRIGUEZ/OSCAR | PLSSA002840 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | CAZAREZ,TLATILOLPA/BELINDA | PLSSA015032 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | CEBADA,CANIZO/MA. VIRGINIA | PLSSA009052 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | CERON,LOPEZ/ELIZABETH | PLSSA009292 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | CHACON,OROPEZA/MARIA RAQUEL YESENIA | PLSSA008545 | \$ 762.87 | 31/03/2017 | 2 |
| M01007 | CHACON,RODRIGUEZ/IGNACIO | PLSSA016835 | \$ 4,445.53 | 31/03/2017 | 2 |
| M01007 | CHIYOPA,RODRIGUEZ/JOSE TRINIDAD NOE | PLSSA000460 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | COLMENARES,SIERRA/GILBERTO MANUEL | PLSSA016432 | \$ 2,385.48 | 31/03/2017 | 2 |
| M01007 | CORTEZANO,ESPINOZA/JUDITH REYNA | PLSSA003062 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | CRUZ,GUZMAN/BENJAMIN | PLSSA009172 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | CRUZ,HERRERA/EDGAR | PLSSA016345 | \$ 3,902.62 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01007 | CRUZ,MEJIA/MARIA DEL CARMEN | PLSSA016386 | \$ 1,278.01 | 31/03/2017 | 2 |
| M01007 | CRUZ,ROMERO/QUIRINA | PLSSA002683 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | CRUZ,ZAPOTITLA/LORENZO ARMANDO | PLSSA005606 | \$ 3,519.80 | 31/03/2017 | 2 |
| M01007 | CUAUTLE,GOMEZ/SALVADOR | PLSSA000501 | \$ 2,976.89 | 31/03/2017 | 2 |
| M01007 | CUAUTLE,HERNANDEZ/ESAU | PLSSA009214 | \$ 4,445.53 | 31/03/2017 | 2 |
| M01007 | DE LA ROSA,JUAREZ/CAROLINA | PLSSA000711 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | DIAZ,NAVA/SERGIO | PLSSA001814 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | DIAZ,SANCHEZ/MARIA ESTHER | PLSSA000863 | \$ 3,184.54 | 31/03/2017 | 2 |
| M01007 | DURAN,RICO/ARTURO | PLSSA005676 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | DURAN,RODRIGUEZ/RUTH | PLSSA002811 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | DURAN,SOLANO/ELVIRA MARLENE | PLSSA001406 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | ESCOBAR,HERNANDEZ/LAURA | PLSSA015184 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | ESPINO,FLORES/LISBETH | PLSSA002811 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | ESPINOSA,FUENTES/VICTOR HUGO ARMANDO | PLSSA000566 | \$ 762.87 | 31/03/2017 | 2 |
| M01007 | ESPINOSA,PEREZ/MARCO ANTONIO | PLSSA008452 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | ESPINOZA,HERNANDEZ/SERGIO | PLSSA005664 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | FALCON,ARIAS/HILDA | PLSSA002770 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | FERNANDEZ,GONZALEZ/MARIA ROSALBA | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | FERNANDEZ,GONZALEZ/SANDRA LUZ | PLSSA015621 | \$ 1,305.78 | 31/03/2017 | 2 |
| M01007 | FLORES,CARRASCO/CLAUDIA ALEJANDRA | PLSSA015732 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | FLORES,MARTINEZ/JOSE | PLSSA002176 | \$ 762.87 | 31/03/2017 | 2 |
| M01007 | FLORES,QUIROZ/LUIS OSVALDO | PLSSA016222 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | FLORES,ZEPEDA/YOLANDA | PLSSA002736 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01007 | FUENTES,CUAMATZI/GEORGINA | PLSSA015411 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | FUENTES,CUAMATZI/HECTOR ALEJANDRO | PLSSA003902 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | FUENTES,RUIZ/AMADO | PLSSA004812 | \$ 2,976.89 | 31/03/2017 | 2 |
| M01007 | GARCIA,GALAN/NOE | PLSSA015172 | \$ 3,779.98 | 31/03/2017 | 2 |
| M01007 | GARCIA,GALINDO/MA. PIEDAD | PLSSA000962 | \$ 2,231.51 | 31/03/2017 | 2 |
| M01007 | GARCIA,RODRIGUEZ/BLANCA LORENA | PLSSA003803 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | GARCIA,VELAZQUEZ/SILVIA | PLSSA015114 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | GOMEZ,TORRES/CARLOS GUILLERMO | PLSSA016630 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | GONZALEZ,ORTEGA/SANTIAGO | PLSSA008263 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | GONZALEZ,SANCHEZ/VERONICA | PLSSA015160 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | GRADOS,CASTILLO/MARIA MARGARITA DEL CONSUELO | PLSSA000711 | \$ 2,231.51 | 31/03/2017 | 2 |
| M01007 | GRANILLO,SALAS/EDY | PLSSA009010 | \$ 4,445.53 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M01007 | GUTIERREZ,RODRIGUEZ/MATIAS | PLSSA015090 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,AGUILAR/MERARI | PLSSA016123 | \$ 1,913.60 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,ARENAS/ELISEO | PLSSA002106 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,BRAVO/NOEMI | PLSSA002992 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,BRAVO/YADIRA | PLSSA004066 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,DIAZ/ELIZABETH | PLSSA002514 | \$ 1,768.65 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,GARRIDO/FELIPE DE JESUS | PLSSA009274 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,GOMEZ/BERTHA | PLSSA003185 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,GONZALEZ/ALFONSO | PLSSA002700 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,LOPEZ/JOSE ANTONIO | PLSSA004672 | \$ 3,519.80 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,MARTINEZ/SILVIA | PLSSA005466 | \$ 3,439.75 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,RIVERA/MONICA ARISELDA | PLSSA002292 | \$ 2,976.89 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,ROJAS/MIRIAM ELENA | PLSSA008941 | \$ 2,514.02 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,VELASCO/HUMBERTO | PLSSA001423 | \$ 3,982.67 | 31/03/2017 | 2 |
| M01007 | HERNANDEZ,ZARATE/CLAUDIA | PLSSA002975 | \$ 2,976.89 | 31/03/2017 | 2 |
| M01007 | INZUNZA,TORRES/LAURA | PLSSA003535 | \$ 3,224.64 | 31/03/2017 | 2 |
| M01006 | CEJA,BARREDA/ERNESTO | PLSSA008485 | \$ 3,332.38 | 31/03/2017 | 2 |
| M01006 | CERECEDO,ZAMORA/LAURA BEATRIZ | PLSSA009241 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | CERON,ALARCON/JOSE ROBERTO | PLSSA003301 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | CERON,HERNANDEZ/GENARO | PLSSA009292 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | CERVANTES,ALVAREZ/MARIA GABRIELA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CERVANTES,BELLO/TERESA DE JESUS | PLSSA009241 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | CERVANTES,FLORES/JOSE HONORATO JESUS | PLSSA016543 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | CHAVEZ,BARRIOS/MARIA DE LA LUZ | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CHAVEZ,LEZAMA/MIRIAM AIDE | PLSSA000904 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | CHAZARI,CHOLULA/NANCY LISSET | PLSSA002280 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | CHI,CUTZ/JOEL HAMILTON | PLSSA003494 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | CHI,HAAS/MIGUEL ANGEL | PLSSA002975 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | CID,GARCIA/JOSE ANGEL | PLSSA003832 | \$ 3,957.91 | 31/03/2017 | 2 |
| M01006 | CLEMENTE,ARELLANO/BLANCA LAURA | PLSSA004964 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | COCA,XICALI/DULCE MARIA | PLSSA002106 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | COLEXCUA,OSORIO/VICTOR GERARDO | PLSSA002823 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | COLIN,OSORIO/ESAU | PLSSA003762 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | CONTRERAS,BRETON/ROSA MARIA | PLSSA002123 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | CONTRERAS,FLORES/CLAUDIA PATRICIA | PLSSA005471 | \$ 3,961.58 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | CONTRERAS,HERNANDEZ/ANTONIO | PLSSA009385 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | CONTRERAS,RASCON/INES ANGELICA | PLSSA009163 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | CORONA,CASTILLO/ELSA BEATRIZ | PLSSA009001 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | CORTES,GUERRA/SOCORRO ESTHER | PLSSA016992 | \$ 3,853.53 | 31/03/2017 | 2 |
| M01006 | CORTES,HERNANDEZ/MAGDALENA | PLSSA001674 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | CORTES,PEREZ/GABRIELA | PLSSA002135 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | CORTE,TORRES/TOMAS HERLINDO | PLSSA002840 | \$ 1,743.63 | 31/03/2017 | 2 |
| M01006 | CORTEZ,ALMARAZ/FERNANDO ALBERTO | PLSSA001370 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | COSME,DOMINGUEZ/AMADOR | PLSSA005693 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | COSSIO,MARTINEZ/HUGO CESAR | PLSSA005232 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | COUTI&O,OSORIO/SANDRA ALICIA | PLSSA000694 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | COVARRUBIAS,ESPINOSA/JOSE ANTONIO | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | COYOTECATL,TLAXCALTECATL/ARTURO | PLSSA015184 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | CRUZ,AYALA/MA. ANTONIETA | PLSSA002543 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | CRUZ,GALINDO/MIGUEL ANGEL | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CRUZ,GONZALEZ/MARIA PATRICIA | PLSSA002736 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | CRUZ,HUERTA/VICTOR MANUEL | PLSSA000834 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CRUZ,MEJIA/FRANCISCO JAVIER | PLSSA000863 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | CRUZ,PADILLA/PATRICIA | PLSSA009154 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | CRUZ,RODRIGUEZ/MARGARITA | PLSSA009223 | \$ 3,332.38 | 31/03/2017 | 2 |
| M01006 | CUAHQUENTZI,HERRERA/ALEJANDRO | PLSSA005594 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | CUAPIO,SANCHEZ/VICTOR | PLSSA009163 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | CUATZON,MORA/ROSALBA | PLSSA000880 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | CUAYA,COATL/MONICA | PLSSA003033 | \$ 2,708.50 | 31/03/2017 | 2 |
| M01006 | CUEVAS,SALAZAR/AMALIA ADRIANA | PLSSA000216 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | DAMIAN,FAJARDO/ADRIANA | PLSSA004643 | \$ 3,356.79 | 31/03/2017 | 2 |
| M01006 | DE JESUS,RITA/MARIA ALEJANDRA | PLSSA002403 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | VEGA,ZAMBRANO/JORGE | PLSSA015551 | \$ 2,814.28 | 31/03/2017 | 1 |
| M01004 | VELAZCO,HERNANDEZ/MIRIAM | PLSSA008572 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | VELAZQUEZ,AGUILAR/ANGEL | PLSSA009283 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | VERA,ORTEGA/JACINTO ARTURO | PLSSA008485 | \$ 1,762.13 | 31/03/2017 | 1 |
| M01004 | VILLAMIL,DELGADO/SAGRARIO | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | VILLEGAS,ROSETE/FERNANDO ALVARO | PLSSA002502 | \$ 648.75 | 31/03/2017 | 1 |
| M01004 | VIVEROS,ALTIERI/ANDRES | PLSSA002490 | \$ 375.00 | 31/03/2017 | 1 |
| M01004 | VIVEROS,ROMERO/JOSE JAVIER | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | ZAACK,VAZQUEZ/MARIO ALBERTO | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | ZALDIVAR,HUERTA/PATRICIA | PLSSA016806 | \$ 600.00 | 31/03/2017 | 1 |
| M01004 | ZAMORA,MARTINEZ/JOSE DE JESUS | PLSSA009001 | \$ 1,643.40 | 31/03/2017 | 1 |
| M01004 | ZAVALA,DE LA ROSA/JOSE ELIEZER | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M01004 | ZECUA,HERNANDEZ/JORGE | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02006 | RAMIREZ,RANGEL/ELIUT | PLSSA003646 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | RODRIGUEZ,PE&A/MIGUEL ANGEL | PLSSA008425 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02006 | ROJAS,GARCIA/FERNANDO | PLSSA016811 | \$ 2,915.11 | 31/03/2017 | 2 |
| M02006 | ROMERO,CORDOVA/MARIA SOLEDAD | PLSSA002490 | \$ 2,915.11 | 31/03/2017 | 2 |
| M02006 | SALAS,LIMA/MARIA EUGENIA | PLSSA005821 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | SANCHEZ,DE LOS SANTOS/MIGUEL ANGEL | PLSSA005710 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | SANCHEZ,ROMERO/JOSE JUAN | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M02005 | ACEVEDO,RAMIREZ/YEZIKA | PLSSA000134 | \$ 2,756.94 | 31/03/2017 | 2 |
| M02005 | CABRERA,DOMINGUEZ/ENRIQUE RAFAEL | PLSSA002176 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02005 | CARRERA,CAMPOS/FILOGONIO JORGE | PLSSA009025 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02005 | CASTILLO,CASTILLO/HUMBERTO | PLSSA000612 | \$ 2,756.94 | 31/03/2017 | 2 |
| M02005 | CASTILLO,Y FLORES/JOSE DAVID | PLSSA002490 | \$ 1,559.66 | 31/03/2017 | 2 |
| M02005 | CASTRO,OBESO/LUIS ALFONSO | PLSSA008494 | \$ 1,229.27 | 31/03/2017 | 2 |
| M02005 | CORNELIO,TEJADA/HERMENEGILDO | PLSSA016543 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02005 | CRUZ,GONZALEZ/GABRIEL | PLSSA001756 | \$ 2,513.98 | 31/03/2017 | 2 |
| M02005 | CUEVAS,ROSAS/MARIA FELIX | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02005 | DE LEON,VIVAR/ARTURO | PLSSA009025 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | ESQUIVEL,VILLALBA/ZOILA EUSTOLIA | PLSSA003255 | \$ 785.93 | 31/03/2017 | 2 |
| M02005 | ESTRADA,CARREON/ANGEL BERNARDO | PLSSA009025 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | EVANGELISTA,CARDOSO/VICENTE | PLSSA009025 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | FERNANDEZ,LOPEZ/JORGE | PLSSA009283 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | FUENTES,OSORIO/ALEJANDRO | PLSSA009010 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02005 | FUENTES,OSORIO/PABLO | PLSSA009010 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | GARCIA,LOPEZ/ADALBERTO | PLSSA009283 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | GARCIA,LOPEZ/JOSE ADRIAN | PLSSA009025 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | GARCIA,MARTINEZ/ROQUE | PLSSA000612 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | GARCIA,MENDOZA/GABRIEL | PLSSA001423 | \$ 785.93 | 31/03/2017 | 2 |
| M02005 | GARCIA,MERIDA/MARIA ENRIQUETA | PLSSA009283 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02005 | GONZALEZ,MARTINEZ/MARIA LUISA | PLSSA002106 | \$ 1,472.24 | 31/03/2017 | 2 |
| M02005 | GONZALEZ,NEPOMUCENO/ANA MARIA | PLSSA008485 | \$ 785.93 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02005 | GONZALEZ,ROJAS/SOSTENES | PLSSA008974 | \$ 785.93 | 31/03/2017 | 2 |
| M02005 | GUERRERO,LOZANO/JUANA MARIA DE LA LUZ | PLSSA002106 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02005 | HERNANDEZ,RUIZ/PAOLA YEDID | PLSSA005850 | \$ 2,513.98 | 31/03/2017 | 2 |
| M02005 | LAZARO,ROJAS/MERCEDES | PLSSA000414 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | LOPEZ,LIMON/JESUS | PLSSA009025 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02005 | LOPEZ,RODRIGUEZ/MAXIMINO | PLSSA009025 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02005 | LUCAS,APARICIO/ANGELES | PLSSA008485 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | MARQUEZ,GASPAR/MARIO | PLSSA009283 | \$ 1,028.90 | 31/03/2017 | 2 |
| M02005 | MARTINEZ,ROSETE/MARCO ANTONIO | PLSSA000612 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | MOTA,BONILLA/CAROLINA DE LOS DOLORES | PLSSA008485 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02005 | MU&OZ,ROMERO/CALIXTO | PLSSA009025 | \$ 2,513.98 | 31/03/2017 | 2 |
| M02005 | ORTIZ,AGUILAR/PABLO | PLSSA009025 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | QUIROZ,LIMON/ANGEL | PLSSA000414 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | RAMIREZ,GARCIA/LUIS ENRIQUE | PLSSA009025 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | RAMIREZ,LEON/LETICIA | PLSSA009025 | \$ 2,999.91 | 31/03/2017 | 2 |
| M02005 | RAMIREZ,VAZQUEZ/JUVENTINO | PLSSA001271 | \$ 542.97 | 31/03/2017 | 2 |
| M02005 | REYES,DOMINGUEZ/FLORENCIO | PLSSA000414 | \$ 1,559.66 | 31/03/2017 | 2 |
| M02005 | RIVERA,CALIXTO/LEOPOLDO | PLSSA001271 | \$ 2,756.94 | 31/03/2017 | 2 |
| M02005 | RODRIGUEZ,BARRIENTOS/GUILLERMO | PLSSA008974 | \$ 2,756.94 | 31/03/2017 | 2 |
| M01007 | CARRANCO,TRUJEQUE/MARICRUZ YOLANDA | PLSSA015761 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | CARREON,GONZALEZ/JUAN MANUEL | PLSSA016415 | \$ 2,385.48 | 31/03/2017 | 2 |
| M01007 | CARVAJAL,LINARTE/MONICA | PLSSA009352 | \$ 1,225.73 | 31/03/2017 | 2 |
| M01007 | CASSELIN,ACACIO/ROCIO | PLSSA002741 | \$ 4,908.40 | 31/03/2017 | 2 |
| M01007 | CASTRO,GARCIA/ALMA ROCIO | PLSSA000991 | \$ 3,982.67 | 31/03/2017 | 2 |
| M02036 | MACIAS,HERNANDEZ/GLORIA | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MACIN,MARTINEZ/MARIA MERCEDES | PLSSA000356 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MALACARA,TAMAYO/JULIETA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MALDONADO,ALVAREZ/VIANNEY | PLSSA001493 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | MALDONADO,GRACIANO/MATILDE | PLSSA001966 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | MALDONADO,HILARIO/ALEJANDRA PAULINA | PLSSA005606 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | MALDONADO,MARCELINO/KEILA | PLSSA005693 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MALDONADO,ROMERO/LAURA EDITH | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MANCILLA,CELESTINO/BLANCA ARACELI | PLSSA001563 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | MANCILLA,GONZALEZ/MARIA TERESA | PLSSA002502 | \$ 2,298.75 | 31/03/2017 | 2 |
| M02036 | MANILLA,CANALES/ADELINA | PLSSA008485 | \$ 2,823.33 | 31/03/2017 | 2 |

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|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MANTILLA,MARTINEZ/PATRICIA | PLSSA008425 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | MANZANO,ALEJO/ROSMELI | PLSSA004865 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | MARAVILLA,SANCHEZ/RAUL CIMITRIO | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MARCELO,HERNANDEZ/JESUS | PLSSA000250 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02036 | MARCIANO,ESTUDILLO/GABRIELA | PLSSA004882 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | MARCOS,ELIAS/TOMASA | PLSSA002502 | \$ 2,298.75 | 31/03/2017 | 2 |
| M02036 | MARIN,CAMPIS/ARELI | PLSSA000414 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | MARIN,SERRANO/MARIA ARCELIA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MARQUEZ,CRUZ/LINO | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MARQUEZ,LEAL/ELIZABETH | PLSSA000711 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MARQUEZ,LOPEZ/REYNA | PLSSA000612 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MARQUEZ,VALERIO/VERONICA ERENDIRA | PLSSA003716 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MARRERO,ROMERO/ISABEL | PLSSA000344 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MARRERO,SIMON/MARIA DEL CARMEN | PLSSA009145 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,AGUILAR/LUSIA | PLSSA002106 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,ALLINAR/JUANA | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,AVELINO/NORMA | PLSSA003552 | \$ 2,869.58 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,BALBUENA/ELVA | PLSSA008572 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,CONTRERAS/EUNICE | PLSSA003185 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,CRUZ/BRISA AIMME | PLSSA005606 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,CUAHUTENCOS/LEOBARDA | PLSSA009292 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,CUAUTENCO/PATRICIA | PLSSA016543 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,DIAZ/MARGARITA | PLSSA015365 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,DIAZ/MARIBEL | PLSSA004520 | \$ 836.52 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,FARIAS/AMALIA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,FUENTES/VERONICA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,GARRIDO/JONATHAN | PLSSA002502 | \$ 2,298.75 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,HERNANDEZ/LETICIA | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,HERNANDEZ/REGINA | PLSSA000892 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,ISLAS/CAROLINA | PLSSA002490 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,JUAREZ/JOSEFINA | PLSSA003371 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,LUNA/CARINA | PLSSA003774 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,MARTINEZ/ADELA | PLSSA008485 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,MARTINEZ/MARISOL | PLSSA005693 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,MARTINEZ/ROSALVA | PLSSA005232 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ,MORALES/FLORIBERTA | PLSSA008272 | \$ 3,091.89 | 31/03/2017 | 2 |
| M02036 | MARTINEZ,NIETO/ELSA DEL CARMEN | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MARTINEZ, RAMIREZ/LEONOR | PLSSA003441 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | MARTINEZ, RAMIREZ/ROXANA | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MARTINEZ, ROMERO/GABRIELA | PLSSA003132 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MARTINEZ, ROSAS/GLORIA | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MARTINEZ, SOTO/MARIA NOHEMI | PLSSA009283 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MARTINEZ, TEXCUCANO/MARGARITA | PLSSA008425 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | MARTINEZ, TORRES/PATRICIA DOLORES | PLSSA009292 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | MATIAS, FLORES/MARIA LAURA | PLSSA008425 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | MAURICIO, MEDINA/BLANCA KARINA | PLSSA015090 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | MEDINA, ANDRES/GUADALUPE | PLSSA000863 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MEDINA, SALVADOR/MARIA CLAUDIA | PLSSA002490 | \$ 2,807.53 | 31/03/2017 | 2 |
| M02036 | MEJORADA, RUIZ/YESENIA | PLSSA015551 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MELCHOR, TORRES/ESTELA | PLSSA000723 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MELLADO, LINO/UBALDA | PLSSA005326 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MENDEZ, BELLO/ELIZABETH | PLSSA000863 | \$ 2,299.47 | 31/03/2017 | 2 |
| M02036 | MENDEZ, BOTELLO/LETICIA | PLSSA005640 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MENDEZ, CANO/MAYRA | PLSSA003371 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | MENDEZ, CRISOSTOMO/MARISOL | PLSSA015090 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | MENDEZ, ISIDORO/MONICA | PLSSA008572 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | MENDEZ, LEZAMA/MARIA DEL ROCIO | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ, MACHUCA/CARLOS GIOVANY | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ, MARTINEZ/ROSARIO | PLSSA005104 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ, OLVERA/JONATHAN | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ, PALMA/KEREN HAPUC | PLSSA002502 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ, PEREZ/ERIKA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ, SANTIAGO/ALMA JENNY | PLSSA016321 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ, URBINA/MARIA DEL CARMEN | PLSSA003033 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | RODRIGUEZ, VALENCIA/NELLY | PLSSA002975 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | ROJANO, BAUTISTA/ARACELI | PLSSA001662 | \$ 3,359.85 | 31/03/2017 | 2 |
| M02036 | ROJAS, AGUILAR/BLANCA CECILIA | PLSSA016893 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | ROJAS, BAUTISTA/YOHANA ADISEY | PLSSA002992 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ROJAS, CAZARES/MARIA EUGENIA | PLSSA008263 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ROJAS, JIMENEZ/NICTE HA | PLSSA008272 | \$ 1,945.71 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | ROJAS,JUAREZ/MATILDE LETICIA | PLSSA009394 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ROJAS,LOPEZ/MARIA JUANA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ROJAS,OSORIO/OLGA | PLSSA000414 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | ROJAS,ROJAS/ENRIQUETA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ROMAN,ROJAS/MA. MARTA | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ROMERO,ABURTO/BEATRIZ | PLSSA000834 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ROMERO,GARCIA/MARIA DE LOURDES | PLSSA005594 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | ROMERO,GUZMAN/MARICRUZ | PLSSA008272 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ROMERO,HERRERA/JOSE KARIN | PLSSA008521 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | ROMERO,LANDERO/VICTORINA | PLSSA002106 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | ROMERO,MEJIA/ANAHI SOFIA | PLSSA016543 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | ROMERO,QUINTERO/MARIA LETICIA | PLSSA002490 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | ROMERO,RIOS/SOLEDAD | PLSSA003453 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | ROMERO,SANCHEZ/LETICIA | PLSSA009394 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | ROMERO,SANTOS/JUAN | PLSSA008485 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | ROSALES,ESPINOSA/LOURDES AIDE | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ROSAS,CASTILLO/ANGELICA | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ROSAS,NARANJO/JULIA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ROSAS,ROJAS/YOLANDA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ROSAS,TORRES/GRACIELA | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ROSETE,MU&OZ/MARIA TERESA | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | RUANO,ALLENDE/NALLELY | PLSSA000385 | \$ 3,568.29 | 31/03/2017 | 2 |
| M02036 | RUBIO,CRUZ/ALICIA | PLSSA004503 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | RUEDA,LOPEZ/AIDE | PLSSA004100 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | RUIZ,CANTERO/LETICIA | PLSSA005302 | \$ 7,110.80 | 31/03/2017 | 2 |
| M02036 | RUIZ,MORALES/JULIA NADIA | PLSSA001143 | \$ 3,300.32 | 31/03/2017 | 2 |
| M02036 | RUIZ,PATI&O/FLOR BELEM | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02036 | RUIZ,VAZQUEZ/MINERVA | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SAENZ,GARCIA/MARIA GUADALUPE | PLSSA005710 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | SALAS,RAMIREZ/BRICEYDA | PLSSA000233 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SALAZAR,GONZALEZ/JOVITA | PLSSA017021 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SALAZAR,JIMENEZ/ERIKA | PLSSA004672 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | SALAZAR,MOLINA/ARCELIA | PLSSA008485 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SALAZAR,RAMIREZ/MARIA TRINIDAD | PLSSA002106 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | SALDA&A,CASCO/ADRIANA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02036 | SALOMA, DIAZ/RAFAELA | PLSSA003214 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | SALOMA, RAMIREZ/CLAUDIA | PLSSA008503 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SAMPAYO, MELO/SARA | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SAN AGUSTIN, LICONA/MARIA CRISTINA | PLSSA008425 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, BRAVO/ANGELICA | PLSSA005676 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, CABRERA/DELIA | PLSSA000933 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, CANALES/SHEILA | PLSSA000204 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, CANO/IRENE | PLSSA008485 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, CARRASCO/LUCIA | PLSSA005606 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, CASTRO/LIDIA | PLSSA008503 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, FERNANDEZ/GABRIELA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, FLORES/IRMA | PLSSA005640 | \$ 3,091.30 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, FLORES/MARICELA | PLSSA002106 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, GONZALEZ/LUZ MARIA RAMONA | PLSSA009085 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, GUERRERO/NORMA | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, JIMENEZ/CAROLINA | PLSSA009292 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, LOPEZ/LAURA OLIVA | PLSSA002403 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, LUNA/ROCIO | PLSSA003132 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, MARTINEZ/ELIA | PLSSA000974 | \$ 3,627.82 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, MENESES/ANGELA | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANCHEZ, MERINO/BETZABE | PLSSA003663 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02035 | CARRILLO, VAZQUEZ/RITA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | CARRO, RAMIREZ/CATALINA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | CASTILLO, MARTINEZ/MARIA DEL ROSARIO YAZMIN | PLSSA005710 | \$ 712.80 | 31/03/2017 | 2 |
| M02035 | CASTILLO, TAPIA/IVON | PLSSA000484 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | CASTILLO, TLAPAPAL/EDITH | PLSSA005710 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | CASTRO, PINEDA/EDITH | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | CAZALES, BARRIOS/FORTUNATA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | CERVANTES, CARMONA/MARIA EUGENIA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | CERVANTES, LOPEZ/IMELDA DEL CARMEN | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | CHAVEZ, GONZALEZ/JULIA | PLSSA008494 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | CHAVEZ, GUZMAN/BLANCA ROSA | PLSSA005816 | \$ 2,798.14 | 31/03/2017 | 2 |
| M02035 | CHINO, AMADOR/ALICIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | CHINO, RAMIREZ/LOURDES | PLSSA009154 | \$ 1,848.30 | 31/03/2017 | 2 |
| M02035 | COLULA, JIMAREZ/ALICIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | CORDERO,SANCHEZ/CLEMENTE | PLSSA002502 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | CORONEL,MORALES/MA. DEL PILAR | PLSSA005710 | \$ 3,255.26 | 31/03/2017 | 2 |
| M02035 | CORTES,MEZA/MARIA LUISA | PLSSA005710 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | CORTES,VIDAL/DIANA | PLSSA008425 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | CRUZ,ESTRADA/ALMA DELIA | PLSSA000525 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | CRUZ,LUIS/ROSELIA | PLSSA002123 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | CRUZ,SANCHEZ/CECILIA | PLSSA005816 | \$ 1,679.06 | 31/03/2017 | 2 |
| M02035 | CRUZ,ZAMORA/MARIA DEL CARMEN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | CUAUTLE,TORRES/MARIA PATRICIA | PLSSA005710 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | CUETLACH,SANDOVAL/MARIA DEL ROCIO | PLSSA005710 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | DAVILA,CUEVAS/MARIA GUADALUPE | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | DE JULIAN,LOPEZ/CAROLINA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | DE ROMAN,GOIZ/MARTHA | PLSSA005710 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | DIAZ,RAMOS/JUDITH ELIZABETH | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | DURAN,HERNANDEZ/LILIANA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | ESCALONA,ROLON/LEONOR | PLSSA005710 | \$ 2,278.25 | 31/03/2017 | 2 |
| M02035 | ESTEVEZ,ARENAS/NANCY PAOLA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | FARCIERT,BARRERA/ELIZABETH | PLSSA004503 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | FERMIN,BADILLO/MAGDALENA | PLSSA015551 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | FLORES,CASTRO/MA. DE LOURDES | PLSSA005850 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | FLORES,HERNANDEZ/MARIA DE JESUS | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | FLORES,RAMIREZ/NORMA | PLSSA005710 | \$ 919.20 | 31/03/2017 | 2 |
| M02035 | FRANCISCO,PADILLA/LUCIA | PLSSA008272 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | FUENTES,GARRIDO/ELIZABETH | PLSSA016543 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | FUENTES,LUCERO/REMEDIOS | PLSSA002490 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | GARCIA,CASTILLA/MONICA | PLSSA005710 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | GARCIA,TELLEZ/JOSE MANUEL | PLSSA005816 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02035 | GARCIA,TENORIO/ROSALBA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | GARRIDO,ROMERO/YADIRA | PLSSA016543 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | GAZCA,ORTIZ/SALVADOR | PLSSA000262 | \$ 1,848.30 | 31/03/2017 | 2 |
| M02035 | GOMEZ,HERNANDEZ/LUZ MARIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | GONZALEZ,GONZALEZ/MARIA DEL CARMEN MONSERRAT | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | GONZALEZ,RAMOS/ROSA ANGELICA | PLSSA005710 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | GONZALEZ,ROMERO/IRMA LETICIA | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | GORDIAN,HERNANDEZ/LILIANA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02035 | GUARNEROS,LUNA/MARIA DE LOS ANGELES | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | GUERRA,HERNANDEZ/GABRIELA MARITZA | PLSSA005710 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | GUERRERO,ALVAREZ/JACQUELINE | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | GUZMAN,GUZMAN/MARIA | PLSSA003663 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | GUZMAN,MARTINEZ/CECILIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,FLORES/ADALBERTO | PLSSA002543 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,FLORES/SILVIA | PLSSA008485 | \$ 1,229.10 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,GONZALEZ/ARELI | PLSSA002811 | \$ 1,538.60 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,LOPEZ/MARIA LAURA | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,LUNA/LETICIA LEONOR | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,MALDONADO/JOSE EDGAR | PLSSA002502 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,MEXICANO/MARIA LUISA ANTONIA | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,NIETO/BEATRIZ | PLSSA005710 | \$ 919.40 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,ORTEGA/GABRIELA | PLSSA005710 | \$ 2,302.31 | 31/03/2017 | 2 |
| M02035 | HERNANDEZ,SALAMANCA/VERONICA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | HERRERA,GOMEZ/PATRICIA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | HERRERA,LINARES/MARIA GABRIELA | PLSSA005821 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | HUERTA,CUAUTLE/CELIDA | PLSSA008425 | \$ 1,228.90 | 31/03/2017 | 2 |
| M02035 | HURTADO,HERNANDEZ/GUADALUPE | PLSSA005710 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02006 | LANDERO,SALA/MARIA ISABEL | PLSSA005664 | \$ 1,806.86 | 31/03/2017 | 2 |
| M02006 | MACIAS,AGUIRRE/ANA MARIA | PLSSA005693 | \$ 300.00 | 31/03/2017 | 2 |
| M02006 | MANZANO,AGUILAR/GUSTAVO | PLSSA008452 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | MARQUEZ,HUERTA/FERNANDO | PLSSA005232 | \$ 1,172.60 | 31/03/2017 | 2 |
| M02006 | MARTINEZ,LEDESMA/JORGE CARLOS | PLSSA002490 | \$ 3,269.22 | 31/03/2017 | 2 |
| M02006 | MARTINEZ,VARGAS/MARIO | PLSSA008641 | \$ 3,143.61 | 31/03/2017 | 2 |
| M02006 | MIRON,QUIJANO/LYNX | PLSSA009394 | \$ 934.26 | 31/03/2017 | 2 |
| M02006 | MORAN,SANCHEZ/JORGE OCTAVIANO ARISTIDES | PLSSA003646 | \$ 293.33 | 31/03/2017 | 2 |
| M02006 | MUCI&O,FLORES/WENDY | PLSSA009292 | \$ 653.04 | 31/03/2017 | 2 |
| M02006 | MU&OZ,MEJIA/JORGE | PLSSA005821 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | MU&OZ,POTENCIANO/ELVIRA | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M02006 | MU&OZ,RECHY/MARISOL | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M02006 | MURRIETA,MARTINEZ/SAMUEL ISAAC | PLSSA001575 | \$ 3,153.45 | 31/03/2017 | 2 |
| M02006 | OREA,FLORES/GREGORIO | PLSSA009283 | \$ 2,915.11 | 31/03/2017 | 2 |
| M02006 | PE&A,GOMEZ/MARTIN | PLSSA003663 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | PEREZ,LOPEZ/DIANA OLIVIA | PLSSA005640 | \$ 2,280.85 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02006 | PEREZ,TORRES/JOSE RAUL | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02006 | RAMIREZ,CASTELLANOS/LILIANA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | DE LA ROSA,CABRERA/CECILIA | PLSSA008485 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | DE LOS SANTOS,ACEITUNO/FELIX ULISES | PLSSA000863 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | DELGADO,GARCIA/IGNACIO | PLSSA004556 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | DELGADO,VILLAVICENCIO/ORQUIDEA GEORGINA | PLSSA008845 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | DESIDERIO,MIGUEL/PABLO | PLSSA009145 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | DIAZ,ALTAMIRANO/FRANCISCO | PLSSA003091 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | DIAZ,MARTINEZ/EVELIO | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | DIAZ,VILLEGAS/CARLOS JAVIER | PLSSA002065 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | DIAZ,VIRGEN/ROSA EULALIA | PLSSA003646 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | DIEGO,CORTES/GISELA | PLSSA003716 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | DOMINGUEZ,AGUAYO/CLAUDIA IVEETH | PLSSA015621 | \$ 3,457.91 | 31/03/2017 | 2 |
| M01006 | DOMINGUEZ,AGUILAR/LUIS CLEMENTE | PLSSA015406 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | DOMINGUEZ,AVILA/JULIA | PLSSA003366 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | DOMINGUEZ,NAVARRO/JUVENTINO | PLSSA002316 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | DOMINGUEZ,VERGARA/JUAN MIGUEL | PLSSA008485 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | ESCOBAR,CANALES/GLORIA | PLSSA005553 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | ESCOBAR,GARCIA/MARIA TERESA | PLSSA004322 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | ESPINOSA,MERINO/RUTH | PLSSA003021 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | ESPINOSA,VARGAS/PABLO | PLSSA001575 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | ESTRADA,MOLINA/LUIS JAVIER | PLSSA001336 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | EUGENIO,GALINDO/MARBELI | PLSSA001802 | \$ 14,957.54 | 31/03/2017 | 2 |
| M01006 | MORENO,RUIZ/BEATRIZ PATRICIA | PLSSA002490 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | MORENO,XOCHIPILTECATL/TRINIDAD | PLSSA016630 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | MORILLON,GARCIA/JOSUE | PLSSA000834 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | MUNGUIA,FLORES/MARTIN | PLSSA000653 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | MU&OZ,ALVAREZ/ARELI DELIA | PLSSA015995 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | MU&OZ,DAMIAN/LEON ALBERTO | PLSSA005734 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | MU&OZ,SOLIS/ARACELI | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MU&OZ,SOLIS/MARIA DEL ROCIO | PLSSA000624 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | MU&OZ,VAZQUEZ/JUAN CARLOS | PLSSA005652 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | MU&OZ,ZARATE/EDUARDO | PLSSA005104 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | NARVAEZ,ACOSTA/JANDER | PLSSA002490 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | NAVA,VERGARA/JOSE LUIS | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | NORATO, RAMIREZ/JOSE ROMEO | PLSSA005594 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | NU&EZ, GUTIERREZ/PEDRO ANTONIO | PLSSA003716 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | OCA&A, MELENDEZ/MARIA DEL PILAR | PLSSA000595 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | OCHOA, FABILA/LUZ MARIA | PLSSA000711 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | OCOTITLA, AQUINO/ANGELICA | PLSSA005845 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | OLIVER, GALLEGOS/MARIA MARGARITA | PLSSA000950 | \$ 288.33 | 31/03/2017 | 2 |
| M01006 | OLIVIER, CRISANTOS/CARLA LILIANA | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | OLVERA, SANCHEZ/ROSA MARIA | PLSSA009352 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | OROPEZA, COYAC/SILVIA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | ORTEGA, ALVARADO/MARCO ANTONIO | PLSSA002700 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | ORTEGA, ANSELMO/MARIA DE JESUS | PLSSA001686 | \$ 2,621.68 | 31/03/2017 | 2 |
| M01006 | ORTEGA, ROJAS/MARIA BLANCA | PLSSA003371 | \$ 1,264.87 | 31/03/2017 | 2 |
| M01006 | ORTEGA, VEGA/ENRIQUETA | PLSSA001691 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | ORTIZ, MENDEZ/LAZARO | PLSSA000204 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | OVANDO, ZAMBRANO/CARLOS HUGO | PLSSA005075 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | PADILLA, SALAS/MARIA DEL ROSARIO | PLSSA005606 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | PAPAQUI, LIMON/ELIZABETH | PLSSA002490 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | PARRAGUIRRE, ESPINOSA/RICARDO MELQUIADES | PLSSA008461 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | PARRA, SANTOS/MARISOL | PLSSA002106 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | PARRA, VELEZ/CAROLINA | PLSSA002823 | \$ 2,621.68 | 31/03/2017 | 2 |
| M01006 | PASTELIN, BORGES/ENRIQUE ALEJANDRO | PLSSA005664 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | PAVON, MONTES/JUAN JOSE | PLSSA002736 | \$ 2,226.07 | 31/03/2017 | 2 |
| M01006 | PEDRAZA, MORALES/ISABEL | PLSSA008572 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | PEREZ, CEBALLOS/SERGIO | PLSSA001184 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | PEREZ, CONTRERAS/DULCE MARIA | PLSSA001365 | \$ 782.43 | 31/03/2017 | 2 |
| M01006 | PEREZ, CORTES/PATRICIA | PLSSA000204 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | PEREZ, DORANTES/MAGDALENA | PLSSA002765 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | PEREZ, FLANDES/ARLETTE | PLSSA015522 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | PEREZ, FLORES/PATRICIA | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | PEREZ, HERNANDEZ/ANGEL | PLSSA000904 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | PEREZ, MARIN/MARTHA | PLSSA009043 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | PEREZ, OCAMPO/BERTHA SOFIA | PLSSA016543 | \$ 2,458.00 | 31/03/2017 | 2 |
| M01006 | PEREZ, ORTIZ/MARISOL | PLSSA000863 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | PEREZ, RAMOS/ALVARO | PLSSA001802 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | PEREZ, SANTILLAN/CHRISTOPHER | PLSSA016543 | \$ 1,261.20 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | PEREZ,VALDIVIA/ELIZABETH | PLSSA003506 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | PEREZ,VAZQUEZ/GERARDO | PLSSA005640 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | PEREZ,ZARATE/JORGE ALBERTO | PLSSA005051 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | PICHON,LEON/ROSARIO | PLSSA002543 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | PINEDA,RAMOS/OLIVIA | PLSSA009163 | \$ 4,922.78 | 31/03/2017 | 2 |
| M01006 | PONCE,MANZANO/MINERVA | PLSSA015196 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | POSADA,RANGEL/MARTHA PATRICIA | PLSSA005710 | \$ 1,174.38 | 31/03/2017 | 2 |
| M01006 | POZOS,MELENDEZ/JORGE | PLSSA005203 | \$ 4,440.35 | 31/03/2017 | 2 |
| M01006 | QUINTERO,HERNANDEZ/JUAN RAUL | PLSSA005606 | \$ 1,747.30 | 31/03/2017 | 2 |
| M01006 | QUINTEROMARMOL,JUAREZ/GLORIA ELENA | PLSSA003004 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,BELTRAN/JOSEFINA | PLSSA005693 | \$ 300.00 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,CHACON/ENRIQUE | PLSSA008272 | \$ 3,479.15 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,FLORES/ROBERTO | PLSSA008263 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,GAZCA/CESAR | PLSSA003716 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,GONZALEZ/ARTURO | PLSSA004544 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,HERNANDEZ/IVAN | PLSSA016835 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,LOYOLA/MARIA DE LOURDES | PLSSA015423 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,NAVA/ALINE | PLSSA003325 | \$ 2,996.71 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,PAREDES/TERESA CARINA | PLSSA003132 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,RAMIREZ/MIRIAM ILIANA | PLSSA005693 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01006 | RAMIREZ,Y MU&OZ/JOSE CUTBERTO ENRIQUE | PLSSA000863 | \$ 1,261.20 | 31/03/2017 | 2 |
| M01004 | CORONA,JUAREZ/EMILIANO JAVIER | PLSSA009394 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | CORTES,GARCIA/FERNANDO | PLSSA015551 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CORTES,MARTINEZ/ANTONIA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CORTES,MIRANDA/JEANNETTE | PLSSA005710 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | CRISTALES,ARIAS/MELCHOR | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | CRUZ,LOPEZ/JUAN CARLOS | PLSSA015230 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | CUAUTLE,NIEVA/JUAN | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | DE LA CRUZ,GARCIA/ISAIAS SALVADOR | PLSSA009394 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | DE LA FUENTE,RUIZ/JOSE RAFAEL | PLSSA005640 | \$ 2,214.28 | 31/03/2017 | 2 |
| M01004 | DE LA TORRE,GRACIANO/CONCEPCION LUCIA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | DELGADO,MACHADO/GABRIELA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | DIAZ,ARANGO/PABLO ADOLFO | PLSSA008425 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | DOMINGUEZ,ESPINOSA/MARIA | PLSSA005710 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | DORANTES,LIRA/MIGUEL ANGEL | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M01004 | ESCAMILLA,BARRAGAN/DANTE | PLSSA000612 | \$ 859.20 | 31/03/2017 | 2 |
| M01004 | ESCOBAR,LOPEZ/ALEJANDRO | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | ESLAVA,BAZAN/ALEJANDRA KARINA | PLSSA008572 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | ESPINOSA,RAMIREZ/VERONICA YOLANDA | PLSSA002765 | \$ 4,287.34 | 31/03/2017 | 2 |
| M01004 | ESTEVEZ,RAMIREZ/ERICK | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | FERNANDEZ DE LARA,RUIZ/ELIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | FERRER,ALDANA/JUAN RICARDO | PLSSA005710 | \$ 3,323.52 | 31/03/2017 | 2 |
| M01004 | FLORES,ENCARNACION/SALVADOR EDUARDO | PLSSA002490 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | FLORES,HIDALGO/CESAR ARMANDO | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | FLORES,SANCHEZ/JACQUELINE | PLSSA009001 | \$ 859.20 | 31/03/2017 | 2 |
| M01004 | FOCIL,MARQUEZ/MONICA | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | FRANCO,ALVARADO/CARLOS MARIO | PLSSA008485 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | FREYRE,PULIDO/JESUS RENE | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | FUENTES,MEJIA/JESUS | PLSSA000863 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | FUKUMURA,OROPEZA/RUTH SACHIKO | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GALICIA,MARTINEZ/BERTHA LETICIA | PLSSA016543 | \$ 1,977.60 | 31/03/2017 | 2 |
| M01004 | GAMI&O,MARQUEZ/OCTAVIO FELIPE | PLSSA005710 | \$ 3,422.14 | 31/03/2017 | 2 |
| M01004 | GARCIA,BALDERAS/BARUCH | PLSSA008941 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GARCIA,FUENTES/SERGIO | PLSSA015423 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | GARCIA,GALICIA/MAGDALENA | PLSSA005710 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | GARCIA,GAVITO/ALFONSO | PLSSA002490 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | GARCIA,JUAREZ/MARCO ANTONIO | PLSSA005821 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | GARCIA,MEJIA/ROSA MARIA | PLSSA002490 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | GARCIA,MOLINA/ROBERTO | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GARCIA,NARVAEZ/JUAN | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | GARCIA,REVELO/SANDRA | PLSSA005710 | \$ 4,287.34 | 31/03/2017 | 2 |
| M01004 | GARCIA,RODRIGUEZ/CRISTINA ARACELI | PLSSA009394 | \$ 2,632.26 | 31/03/2017 | 2 |
| M01004 | GARCIA,RODRIGUEZ/JOSE FELIPE HUMBERTO | PLSSA009283 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GARCIA,TELLEZ/IRMA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GARCIA,VALADEZ/MARIA DE LOS ANGELES GEORGINA | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | GIL,VARGAS/MANUEL | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GOMEZ,ROMERO/OSBALDO ALEJANDRO | PLSSA009001 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | GOMEZ,SANCHEZ/CAROLINA | PLSSA005664 | \$ 1,977.60 | 31/03/2017 | 2 |
| M01004 | GONZALEZ,HERNANDEZ/MARIA LORENA GUADALUPE | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GONZALEZ,TORRES/VICENTE | PLSSA008641 | \$ 3,632.68 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|------------------------------------|----------------------------|------------------|---------------|-------|
| M01004 | GORDILLO,MALDONADO/CARLOS ALBERTO | PLSSA016893 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | GUEVARA,CAMACHO/RUPERTO | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GUTIERREZ,GOMEZ/EDUARDO DE JESUS | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GUTIERREZ,JARQUIN/GIOVANNI VALERIO | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GUTIERREZ,MORA/JUAN | PLSSA008485 | \$ 3,073.48 | 31/03/2017 | 2 |
| M01004 | GUTIERREZ,QUIROZ/CLAUDIA TERESITA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M01004 | GUTIERREZ,VELEZ/ALFREDO | PLSSA016806 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | GUZMAN,GARZON/DOLORES CONCEPCION | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,BECERRA/JUAN GUSTAVO | PLSSA001802 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,FABIAN/DEYANIRA SOLEDAD | PLSSA008425 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,HERNANDEZ/GENARO | PLSSA000863 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,LOPEZ/JUAN MANUEL | PLSSA005821 | \$ 276.67 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,PACHECO/RENE | PLSSA003663 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,PEREZ/FRANCISCO JAVIER | PLSSA005710 | \$ 3,728.14 | 31/03/2017 | 2 |
| M01004 | HERNANDEZ,ZAMORA/RAUL | PLSSA005710 | \$ 1,513.86 | 31/03/2017 | 2 |
| M01004 | HERRERA,ROBLES/EFREN DE JESUS | PLSSA005710 | \$ 4,191.88 | 31/03/2017 | 2 |
| M01004 | ISLAS,SANCHEZ/ALEJANDRA | PLSSA015551 | \$ 2,505.95 | 31/03/2017 | 2 |
| M01004 | JIMENEZ,GARCIA/EDITH | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| CF41056 | FLORES,HERRERIAS/ALBERTO FERNANDO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41056 | GASCA,CASTELLANOS/CUDBERTO | PLSSA014736 | \$ 500.00 | 31/03/2017 | 1 |
| CF41056 | HERNANDEZ,SOSA/CARLOS | PLSSA014736 | \$ 526.20 | 31/03/2017 | 1 |
| CF41056 | HERNANDEZ,TOVAR/JUAN PABLO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41056 | HIJUI,TLACALTECH/ADRIAN | PLSSA014736 | \$ 1,259.67 | 31/03/2017 | 1 |
| CF41056 | LECHUGA,VARGAS/JORGE DE JESUS | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41056 | LUNA,AGUILAR/ADRIANA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41056 | MARIN,SERRANO/RAUL ARMANDO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41056 | MARTINEZ,MARTINEZ/SERGIO DE JESUS | PLSSA014736 | \$ 526.20 | 31/03/2017 | 1 |
| CF41056 | MATA,NAVA/GILBERTO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41056 | MENDEZ,CRUZ/JOSE | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41056 | MORALES,BARRERA/MARIA DEL ROSARIO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41056 | MORALES,DOMINGUEZ/GILDA | PLSSA014736 | \$ 300.00 | 31/03/2017 | 1 |
| CF41056 | PEREZ,BRIONES/ALFREDO MARCELINO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41056 | RIVERA,CARPINTEYRO/ARMANDO | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41056 | RUIZ,JUAREZ/MARIA DEL CARMEN | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41056 | RUIZ,MARIN/NICOLAS JUSTINO | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF41056 | SANTIAGO,COVARRUBIAS/MARIA EUGENIA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41056 | TAMAYO,GONZALEZ/ALFONSO | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| CF41056 | VAZQUEZ,ORDU&A/GEOVANNA PAOLA | PLSSA014736 | \$ 526.20 | 31/03/2017 | 1 |
| CF41056 | VELASCO,MARTINEZ/ROBERTO | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41055 | CUELLAR,OROZCO/MARIA TERESA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| CF41055 | LOPEZ,XOCHIPILTECATL/ROGELIO MARGARITO | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | AGUIRRE,FLORES/NADIA | PLSSA014741 | \$ 1,358.76 | 31/03/2017 | 1 |
| CF41040 | ARROYO,GARCIA/LILIANA | PLSSA004865 | \$ 300.00 | 31/03/2017 | 1 |
| CF41040 | AVILA,ZAVALA/VICTOR HUGO | PLSSA014741 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | BERRA,PEREGRINA/ALEJANDRO | PLSSA000385 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | CASTA&EDA,PEREZ/CARLOS | PLSSA016910 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | CAZARES,MORGADO/ISRAEL | PLSSA014683 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | GARCIA,ANDRADE/LUIS ARCADIO | PLSSA009094 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | HERNANDEZ,GARCIA/MIGUEL ANGEL | PLSSA014782 | \$ 1,511.76 | 31/03/2017 | 1 |
| CF41040 | HERNANDEZ,MARTINEZ/DAGOBERTO | PLSSA014765 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | JIMENEZ,HERNANDEZ/JOSE ANTONIO | PLSSA004730 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | LEDESMA,ARIZMENDI/GEORGINA MARIA TERESA | PLSSA014724 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | LEYVA,MEDELLIN/EDGAR ENRIQUE | PLSSA009394 | \$ 300.00 | 31/03/2017 | 1 |
| CF41040 | LINARES,SAINOS/SANDRA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | LOPEZ,BENAVIDES/NOEL | PLSSA014782 | \$ 300.00 | 31/03/2017 | 1 |
| CF41040 | ORTEGA,GONZALEZ/ARCADIO GUILLERMO | PLSSA014782 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | RAMIREZ,CASTILLO/ARMANDO | PLSSA005104 | \$ 375.00 | 31/03/2017 | 1 |
| CF41040 | RODRIGUEZ,MENDEZ/RAFAEL | PLSSA014683 | \$ 525.00 | 31/03/2017 | 1 |
| CF41040 | ROJAS,POBLANO/SILVIA | PLSSA014695 | \$ 375.00 | 31/03/2017 | 1 |
| CF41040 | SANCHEZ,CEDILLO/BRENDA | PLSSA015365 | \$ 375.00 | 31/03/2017 | 1 |
| CF41040 | TOXQUI,BLANCA/RAFAEL | PLSSA009361 | \$ 375.00 | 31/03/2017 | 1 |
| CF41040 | VAZQUEZ,RODRIGUEZ/JOSE GUADALUPE | PLSSA014724 | \$ 375.00 | 31/03/2017 | 1 |
| CF41040 | VELAZQUEZ,AUDELO/MARTHA PATRICIA | PLSSA014724 | \$ 525.00 | 31/03/2017 | 1 |
| CF41038 | ACATA,CARRILLO/JOSE JUAN | PLSSA014770 | \$ 525.00 | 31/03/2017 | 1 |
| CF41038 | BONES,AVILA/VIRIDIANA | PLSSA014683 | \$ 526.20 | 31/03/2017 | 1 |
| CF41038 | CONDE,HERNANDEZ/RAMON | PLSSA014741 | \$ 1,138.20 | 31/03/2017 | 1 |
| CF41038 | GUEVARA,LOPEZ/JOSE | PLSSA014753 | \$ 675.00 | 31/03/2017 | 1 |
| CF41038 | HERNANDEZ,TOLEDO/ROSARIO | PLSSA014782 | \$ 525.00 | 31/03/2017 | 1 |
| CF41038 | LOPEZ,AVENDA&O/RAFAEL | PLSSA014700 | \$ 525.00 | 31/03/2017 | 1 |
| CF41038 | LOPEZ,ROMERO/SALOMON | PLSSA014712 | \$ 300.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| CF41038 | MORAN,GRANILLO/RAMON | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41038 | MORENO,SEGRESTE/VICTOR MANUEL | PLSSA014712 | \$ 375.00 | 31/03/2017 | 1 |
| CF41038 | SANDOVAL,GARCIA/MARIA DEL CARMEN | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| CF41032 | MARISCAL,CARRERA/AYDE CONSUELO | PLSSA003663 | \$ 375.00 | 31/03/2017 | 1 |
| CF41031 | MARTINEZ,MOTA/LETICIA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| CF41030 | FERIA,COVARRUBIAS/OCTAVIO | PLSSA014736 | \$ 531.48 | 31/03/2017 | 1 |
| CF41030 | GARCIA,ARIAS/MARTIN | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| CF41030 | GONZALEZ,AGUILAR/JOSE FLORENCIO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| CF41030 | LECONA,GAYOSSO/VICTOR HUGO | PLSSA015551 | \$ 2,125.94 | 31/03/2017 | 1 |
| CF41024 | ABRAJAN,MENDEZ/NORMA LEONOR | PLSSA009001 | \$ 1,594.56 | 31/03/2017 | 1 |
| CF41024 | AMADOR,RONQUILLO/MARIA PATRICIA JUANA | PLSSA015230 | \$ 300.00 | 31/03/2017 | 1 |
| CF41024 | BAEZ,FERNANDEZ/BLANCA ESTELA | PLSSA000863 | \$ 300.00 | 31/03/2017 | 1 |
| CF41024 | BALDERAS,CONTRERAS/OLIVIA | PLSSA005676 | \$ 600.00 | 31/03/2017 | 1 |
| CF41024 | HERNANDEZ,RIOS/MARIA ISABEL | PLSSA014753 | \$ 375.00 | 31/03/2017 | 1 |
| CF41024 | HERRERA,MARQUEZ/MARIA ISABEL | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M03024 | VALERDI,ZAMORA/LIDIA DELFINA | PLSSA015423 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | VAZQUEZ,AVILA/MARIO JAVIER | PLSSA002490 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03024 | VIDAL,ZISTECATL/LUIS ALBERTO | PLSSA014712 | \$ 2,740.51 | 31/03/2017 | 1 |
| M03024 | VILLEGAS,TLAPANCO/ALEJANDRO ALAIN | PLSSA014782 | \$ 704.17 | 31/03/2017 | 1 |
| M03024 | ZAMORA,LOPEZ/VIOLETA | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03024 | ZAVALETA,SANCHEZ/MINERVA ALBA | PLSSA003663 | \$ 1,721.00 | 31/03/2017 | 1 |
| M03023 | ACOSTA,JIMENEZ/ARMANDO | PLSSA016543 | \$ 2,698.01 | 31/03/2017 | 1 |
| M03023 | AGUILA,MARTINEZ/LETICIA | PLSSA014736 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03023 | AJURIA,MERINO/REYNALDO | PLSSA014741 | \$ 10,535.66 | 31/03/2017 | 1 |
| M03023 | ALONSO,SALAZAR/RAFAEL | PLSSA016806 | \$ 784.67 | 31/03/2017 | 1 |
| M03023 | AMAYO,RAMIREZ/PIERCE IVAN | PLSSA003663 | \$ 742.20 | 31/03/2017 | 1 |
| M03023 | ANGELES,AGUILAR/PEDRO | PLSSA003663 | \$ 375.00 | 31/03/2017 | 1 |
| M03023 | AQUINO,ALVAREZ/LIZETTE YEROSLABY | PLSSA002765 | \$ 784.67 | 31/03/2017 | 1 |
| M03023 | ARANGO,HERNANDEZ/MARIA DE LA PAZ HERLINDA | PLSSA003663 | \$ 1,469.20 | 31/03/2017 | 1 |
| M03023 | ARELLANO,CAMPOS/IVAN | PLSSA008485 | \$ 3,134.21 | 31/03/2017 | 1 |
| M03023 | ARROYO,ARIAS/MIGUEL | PLSSA014736 | \$ 1,252.00 | 31/03/2017 | 1 |
| M03023 | AVILA,TORRES/CARLOS JUAN | PLSSA000414 | \$ 1,009.67 | 31/03/2017 | 1 |
| M03023 | BAEZ,DIAZ/DELFINA | PLSSA002502 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03023 | BARRERA,RODRIGUEZ/GABRIEL LEON | PLSSA014736 | \$ 1,159.67 | 31/03/2017 | 1 |
| M03023 | BAZAN,CID/CLAUDIA MARIEL | PLSSA003716 | \$ 920.87 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | BENNETTS,MENDOZA/IRIS MONSERRAT | PLSSA014736 | \$ 2,713.21 | 31/03/2017 | 1 |
| M03023 | BRAVO,PEREZ/MIGUEL ANGEL | PLSSA000711 | \$ 3,440.21 | 31/03/2017 | 1 |
| M03023 | BRAVO,RODRIGUEZ/JOSE LUCIO ALFREDO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03023 | CABALLERO,VALADEZ/CRISTIAN | PLSSA002106 | \$ 3,470.69 | 31/03/2017 | 1 |
| M03023 | CALIXTO,MENDOZA/VERONICA | PLSSA015423 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03023 | CANO,URRUTIA/CAROLINA | PLSSA003663 | \$ 2,891.88 | 31/03/2017 | 1 |
| M03023 | CAO ROMERO,MARTINEZ/ANA LUISA | PLSSA009214 | \$ 727.00 | 31/03/2017 | 1 |
| M03023 | CARMONA,CERVANTES/CLAUDIA YANET | PLSSA002490 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03023 | CARRERA,ACEVEDO/GUSTAVO | PLSSA008485 | \$ 2,698.01 | 31/03/2017 | 1 |
| M03023 | CASTELAN,IBARRA/LEOBARDO | PLSSA014683 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | CASTELLANOS,VAZQUEZ/ELSA MARIA | PLSSA005710 | \$ 2,455.68 | 31/03/2017 | 1 |
| M03023 | CASTILLO,MENDEZ/CESAR | PLSSA016893 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | CASTRO,MENDEZ/LETICIA | PLSSA016893 | \$ 2,738.61 | 31/03/2017 | 1 |
| M03023 | CELIS,SANCHEZ/JOSE EMILIO | PLSSA000706 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03023 | CERRATOS,GARCIA/NORMA ELENA | PLSSA014736 | \$ 742.20 | 31/03/2017 | 1 |
| M03023 | CHAVEZ,RODRIGUEZ/ALEJANDRA | PLSSA014700 | \$ 300.00 | 31/03/2017 | 1 |
| M03023 | CRISTIANI,VERDE/JOSE LUIS | PLSSA014736 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | CRUZ,ARANDA/JOSE LUIS | PLSSA014770 | \$ 1,499.68 | 31/03/2017 | 1 |
| M03023 | CRUZ,CRUZ/DORA EDITH | PLSSA016543 | \$ 727.00 | 31/03/2017 | 1 |
| M03023 | CUAUTLE,RAMIREZ/MARIBEL | PLSSA002765 | \$ 2,777.94 | 31/03/2017 | 1 |
| M03023 | CUAYA,COATL/JOSE CARLOS TOMAS | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03023 | DE JESUS,SERRANO/ALEIDA LISSETH | PLSSA003132 | \$ 1,948.42 | 31/03/2017 | 1 |
| M03023 | DE LA LUZ,MARTINEZ/KARLA ANGELICA | PLSSA002502 | \$ 727.00 | 31/03/2017 | 1 |
| M03023 | DE LA ROSA,VAZQUEZ/MARISELA | PLSSA014736 | \$ 2,455.68 | 31/03/2017 | 1 |
| M03023 | DEL VILLAR,CASCO/ADOLFO | PLSSA014736 | \$ 2,789.71 | 31/03/2017 | 1 |
| M03023 | DOMINGUEZ,GARCIA/NORMA | PLSSA014736 | \$ 2,407.21 | 31/03/2017 | 1 |
| M03023 | DOMINGUEZ,VALLEJO/CLAUDIA | PLSSA002765 | \$ 2,213.34 | 31/03/2017 | 1 |
| M03023 | ESPINOSA,GARCIA/MARTIN | PLSSA000863 | \$ 675.00 | 31/03/2017 | 1 |
| M03023 | ESTRADA,MONZON/ROSELIA | PLSSA002502 | \$ 1,017.80 | 31/03/2017 | 1 |
| M03023 | FERNANDEZ,NU&EZ/RAFAEL | PLSSA003663 | \$ 727.00 | 31/03/2017 | 1 |
| M03023 | FLORES,ALVAREZ/MARISOL | PLSSA002490 | \$ 1,469.20 | 31/03/2017 | 1 |
| M03023 | FLORES,MACHORRO/ANGEL ENRIQUE | PLSSA014782 | \$ 2,713.21 | 31/03/2017 | 1 |
| M03023 | FLORES,MARTINEZ/ISRAEL | PLSSA014736 | \$ 436.20 | 31/03/2017 | 1 |
| M03023 | FUENTES,HERNANDEZ/CLAUDIA LILIANA | PLSSA002765 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03023 | GACHUPIN,ARELLANES/MARIA DOLORES | PLSSA015021 | \$ 2,623.93 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03023 | GARCIA,CRUZ/JOSE TRINIDAD | PLSSA000863 | \$ 350.00 | 31/03/2017 | 1 |
| M03023 | GARCIA,DOMINGUEZ/MARIA EVANGELINA | PLSSA002490 | \$ 1,102.00 | 31/03/2017 | 1 |
| M03023 | GARCIA,NIETO/JOSE GUSTAVO | PLSSA000863 | \$ 375.00 | 31/03/2017 | 1 |
| M03023 | GARCIA,PE&A/JORGE ALEJANDRO | PLSSA014736 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | GONZALEZ,ARROYO/ARISVE | PLSSA002490 | \$ 1,084.67 | 31/03/2017 | 1 |
| M03023 | GONZALEZ,FRANCO/OLIVIA | PLSSA014736 | \$ 2,268.14 | 31/03/2017 | 1 |
| M03023 | GONZALEZ,GONZALEZ/GILBERTO OMAR | PLSSA008425 | \$ 300.00 | 31/03/2017 | 1 |
| M03023 | GONZALEZ,HUERTA/JOSE PASCACIO ALFONSO | PLSSA002765 | \$ 1,159.67 | 31/03/2017 | 1 |
| M03023 | GONZALEZ,MARIN/SILVIA | PLSSA008572 | \$ 242.33 | 31/03/2017 | 1 |
| M03023 | GONZALEZ,MARTINEZ/MARIBEL | PLSSA014683 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03023 | GONZALEZ,MONTIEL/MERCED | PLSSA005676 | \$ 300.00 | 31/03/2017 | 1 |
| M03023 | GONZALEZ,SALAS/CANDELARIO | PLSSA002695 | \$ 1,252.00 | 31/03/2017 | 1 |
| M03023 | GOROZPE,BARRANCO/YAZMIN ALEJANDRA | PLSSA009241 | \$ 1,027.00 | 31/03/2017 | 1 |
| M03022 | OLMOS,SANCHEZ/MARIA CRISTINA | PLSSA000612 | \$ 2,745.31 | 31/03/2017 | 1 |
| M03022 | OREA,LARA/MARIA DEL CARMEN | PLSSA008425 | \$ 300.00 | 31/03/2017 | 1 |
| M03022 | ORTIZ,VALDEZ/AGUSTIN | PLSSA015230 | \$ 375.00 | 31/03/2017 | 1 |
| M03022 | OSORIO,CONTRERAS/JUAN JOSE | PLSSA014736 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03022 | OSORIO,RODRIGUEZ/MARTHA ALETHIA | PLSSA008503 | \$ 1,086.33 | 31/03/2017 | 1 |
| M03022 | PADILLA,ORTIZ/ESTELA | PLSSA009283 | \$ 2,832.34 | 31/03/2017 | 1 |
| M03022 | PARADA,RAMIREZ/GREGORIO | PLSSA002490 | \$ 350.00 | 31/03/2017 | 1 |
| M03022 | PAREDES,ARIZA/ROSALBA | PLSSA014753 | \$ 300.00 | 31/03/2017 | 1 |
| M03022 | PEREZ,FLORES/JULIO CESAR | PLSSA002502 | \$ 2,714.71 | 31/03/2017 | 1 |
| M03022 | POZOS,AGUILAR/ADRIANA | PLSSA014724 | \$ 3,201.04 | 31/03/2017 | 1 |
| M03022 | QUINTANILLA,GONZALEZ/MARIA DEL ROSARIO | PLSSA009010 | \$ 786.33 | 31/03/2017 | 1 |
| M03022 | RAMIREZ,ANDRADE/HECTOR | PLSSA016852 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03022 | RAMIREZ,CASTILLO/TEODORA | PLSSA014753 | \$ 843.17 | 31/03/2017 | 1 |
| M03022 | RAMIREZ,JUAREZ/EVA | PLSSA001686 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03022 | RAMIREZ,ZEPEDA/KARI | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | REYES,MOLINA/VERONICA | PLSSA014736 | \$ 1,029.50 | 31/03/2017 | 1 |
| M03022 | REYES,VI&AS/EDUARDO ARTURO | PLSSA014736 | \$ 1,404.50 | 31/03/2017 | 1 |
| M03022 | RODRIGUEZ,CORRALES/GIL MANUEL | PLSSA005640 | \$ 3,075.51 | 31/03/2017 | 1 |
| M03022 | RODRIGUEZ,LEZAMA/JOSE | PLSSA002700 | \$ 675.00 | 31/03/2017 | 1 |
| M03022 | ROJAS,QUIROZ/MARIA DEL CARMEN PATRICIA | PLSSA002502 | \$ 300.00 | 31/03/2017 | 1 |
| M03022 | ROMERO,MORALES/RUTH | PLSSA014736 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03022 | ROSAS,FLORES/NOHEMI | PLSSA015423 | \$ 675.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03022 | ROSAS,LEZAMA/GLAFIRA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | SAINOS,GALINDO/JOSE ALEJANDRO | PLSSA014736 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | SALAZAR,CELISEO/ANGEL RODOLFO | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03022 | SALGADO,CASTELLANOS/JOSE LUIS | PLSSA002106 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | SANCHEZ,GARCIA/YADHIRA | PLSSA002490 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03022 | SANCHEZ,PEREZ/ANABEL | PLSSA008485 | \$ 1,104.50 | 31/03/2017 | 1 |
| M03022 | SANCHEZ,SARABIA/VIRGINIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | SANDOVAL,HARO/ROBERTO | PLSSA015551 | \$ 2,646.01 | 31/03/2017 | 1 |
| M03022 | SANTIBA&EZ,VENTURA/AURELIO | PLSSA014736 | \$ 1,254.50 | 31/03/2017 | 1 |
| M03022 | SCHROTT,GOVEA/BLANCA YAZMIN | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M03022 | SEPULVEDA,MINOR/SONIA GRACIELA | PLSSA002490 | \$ 1,329.50 | 31/03/2017 | 1 |
| M03022 | SEPULVEDA,NOLASCO/DANIEL | PLSSA002502 | \$ 1,971.01 | 31/03/2017 | 1 |
| M03022 | SERRANO,BALDERAS/MARIA ELENA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | SILVA,DELGADO/JOSE FRANCISCO | PLSSA014736 | \$ 2,125.94 | 31/03/2017 | 1 |
| M03022 | SOSA,GAYOSSO/PABLO | PLSSA014683 | \$ 300.00 | 31/03/2017 | 1 |
| M03022 | SOTOMAYOR,CANO/MARIA DEL ROCIO | PLSSA008272 | \$ 1,104.50 | 31/03/2017 | 1 |
| M03022 | SOTO,SORIANO/PAULA JUDITH | PLSSA014741 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03022 | TEJEDA,GARCIA/JUANA ENRIQUETA | PLSSA008641 | \$ 729.50 | 31/03/2017 | 1 |
| M03022 | TLAHUIZ,Y PEREZ/JOSE DAVID | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | TORRES,GARCIA/VICTOR HUGO | PLSSA008572 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03022 | TRUJILLO,DAMIAN/OYUMI | PLSSA000414 | \$ 2,275.18 | 31/03/2017 | 1 |
| M03022 | TZILIN,HERRERA/MIGUEL ALEJANDRO | PLSSA002502 | \$ 2,457.34 | 31/03/2017 | 1 |
| M03022 | VALDES,ZAVALETA/RAFAEL | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | VALDEZ,CASTA&EDA/EDUARDO | PLSSA016543 | \$ 600.00 | 31/03/2017 | 1 |
| M03022 | VALDIVIEZO,SANDOVAL/LAURA | PLSSA002490 | \$ 1,254.50 | 31/03/2017 | 1 |
| M03022 | VARGAS,HERNANDEZ/MARIA ISABEL | PLSSA008425 | \$ 1,161.33 | 31/03/2017 | 1 |
| M03022 | VARGAS,MARTINEZ/OMAR | PLSSA014782 | \$ 1,029.50 | 31/03/2017 | 1 |
| M03022 | VAZQUEZ,MARTINEZ/MARIA ANDREA | PLSSA009085 | \$ 675.00 | 31/03/2017 | 1 |
| M03022 | VAZQUEZ,MARTINEZ/YUNUARIA | PLSSA014753 | \$ 2,346.01 | 31/03/2017 | 1 |
| M03022 | VAZQUEZ,YA&EZ/ALEJANDRO | PLSSA002106 | \$ 743.70 | 31/03/2017 | 1 |
| M03022 | VILLARAUZ,ESCAMILLA/CARMEN | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | VILLARREAL,PEREZ/MARTHA ANGELICA | PLSSA014741 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | VILLEGAS,DE ITA/ISAIAS | PLSSA014712 | \$ 525.00 | 31/03/2017 | 1 |
| M03022 | ZAPATA,DEANA/MARIA MARGARITA | PLSSA014741 | \$ 768.17 | 31/03/2017 | 1 |
| M03021 | ACATA,CARRILLO/JOSE PONCIANO SALVADOR | PLSSA015423 | \$ 1,325.92 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03021 | ACATA,SERRANO/MARIA TERESA | PLSSA014741 | \$ 1,107.00 | 31/03/2017 | 1 |
| M03021 | ACEVEDO,HERRERA/LUIS ALBERTO | PLSSA008485 | \$ 1,032.00 | 31/03/2017 | 1 |
| M03021 | AGUILAR,HERNANDEZ/JULIAN | PLSSA000863 | \$ 1,088.00 | 31/03/2017 | 1 |
| M03021 | AGUILAR,MU&OZ/MARGARITA IVON | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03021 | AGUILAR,REYES/INES | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | AGUILAR,SANTAMARIA/GUADALUPE | PLSSA002765 | \$ 1,163.00 | 31/03/2017 | 1 |
| M03021 | AGUIRRE,DIAZ/MA. ROSARIO | PLSSA002490 | \$ 1,332.00 | 31/03/2017 | 1 |
| M03021 | ALVARADO,HERNANDEZ/TALINA | PLSSA015551 | \$ 2,515.01 | 31/03/2017 | 1 |
| M03021 | ALVAREZ,MENDEZ/LETICIA | PLSSA014736 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03021 | ALVAREZ,TORRETERA/FRANCISCO JAVIER | PLSSA016806 | \$ 675.00 | 31/03/2017 | 1 |
| M03021 | AVILA,AVILA/DOLORES | PLSSA008854 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | FLORES,JUAREZ/MARIA GUADALUPE | PLSSA014736 | \$ 2,835.68 | 31/03/2017 | 1 |
| M03020 | FLORES,LIMON/MARTIN GUILLERMO | PLSSA008845 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | FLORES,MERCADO/SARA MARIA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | FLORES,RODRIGUEZ/MARIA LUISA | PLSSA002490 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | FLORES,ROQUE/GREGORIO ROBERTO | PLSSA008641 | \$ 2,646.01 | 31/03/2017 | 1 |
| M03020 | GACHUPIN,ARELLANES/MARIA DEL SOCORRO | PLSSA015021 | \$ 2,646.01 | 31/03/2017 | 1 |
| M03020 | GALINDO,CUAUTLE/NOE | PLSSA002502 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | GARCIA,CARDENAS/ALBERTO FABIAN | PLSSA003663 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | GARCIA,CARDENAS/PATRICIA ELIZABETH | PLSSA003663 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03020 | GARCIA,HERNANDEZ/OBDULIA | PLSSA008485 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | GARCIA,RIVERA/JESUS ANTONIO | PLSSA014736 | \$ 1,034.50 | 31/03/2017 | 1 |
| M03020 | GARCIA,VENCES/JUANA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | GARNICA,RAMIREZ/MARIA DE LOS ANGELES | PLSSA008272 | \$ 844.83 | 31/03/2017 | 1 |
| M03020 | GARZON,AGUILAR/PAULA | PLSSA008572 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | GONZALEZ,GOMEZ/MARIA DE LOURDES VERONICA | PLSSA014736 | \$ 844.83 | 31/03/2017 | 1 |
| M03020 | GONZALEZ,GOMEZ/SOCORRO PRIMA | PLSSA014782 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | GONZALEZ,MADRID/NORMA | PLSSA009241 | \$ 3,060.68 | 31/03/2017 | 1 |
| M03020 | GONZALEZ,MORQUECHO/ANTONIO | PLSSA015382 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | GONZALEZ,ROSAS/MARIA LETICIA | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | GONZALEZ,SAINZ/CLAUDIA | PLSSA002514 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03020 | GONZALEZ,ZAMORA/CLAUDIA | PLSSA014683 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | GORGONIO,PACHECO/REINA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | GUERRA,PARRA/ALICIA MARILYN | PLSSA014736 | \$ 919.83 | 31/03/2017 | 1 |
| M03020 | GUERRERO,PEREZ/MARTHA | PLSSA008641 | \$ 1,259.50 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M03020 | GUEVARA, ESPINDOLA/ADRIANA JOSEFINA | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | GUIZADO, OREA/MARIO | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | GUTIERREZ, BAUTISTA/FRANCISCO JAVIER | PLSSA002502 | \$ 1,894.54 | 31/03/2017 | 1 |
| M03020 | GUZMAN, PEREZ/MAXIMINA DE LA ASUNCION | PLSSA014736 | \$ 1,014.67 | 31/03/2017 | 1 |
| M03020 | HAU, FERRER/ROSA ELIZABETH | PLSSA015016 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | HERNANDEZ, ARANGO/ADAN | PLSSA014741 | \$ 2,271.01 | 31/03/2017 | 1 |
| M03020 | HERNANDEZ, BERNAL/LORENDELIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | HERNANDEZ, LEZAMA/OSCAR | PLSSA014736 | \$ 3,230.51 | 31/03/2017 | 1 |
| M03020 | HERNANDEZ, RAMIREZ/MARIA VICTORIA YOLANDA | PLSSA014736 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | HERNANDEZ, ROMANO/LUIS ENRIQUE | PLSSA003132 | \$ 1,259.50 | 31/03/2017 | 1 |
| M03020 | HERNANDEZ, SAMPEDRO/MARIA ALICIA | PLSSA002490 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | HERNANDEZ, VELAZQUEZ/MARIA DOMINGA AGUSTINA | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | HERRERA, TOSCANO/MARICELA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | IBARRA, VAZQUEZ/JESUS | PLSSA016543 | \$ 1,259.50 | 31/03/2017 | 1 |
| M03020 | ISLAS, RIOS/JULIA EVELYN | PLSSA016543 | \$ 3,080.51 | 31/03/2017 | 1 |
| M03020 | ISUNZA, ARENAS/MARIA GUADALUPE MYRIAM | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03020 | JARAMILLO, GONZALEZ/MARIA ELVA | PLSSA014736 | \$ 2,200.94 | 31/03/2017 | 1 |
| M03020 | JUAREZ, LORENZO/JOSE | PLSSA009283 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | JUAREZ, MARIN/MARIA DEL CARMEN EMILIA | PLSSA002490 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | JUAREZ, MENDEZ/ADELINA | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | JUAREZ, MONTIEL/MARIA HORTENCIA | PLSSA000863 | \$ 1,164.67 | 31/03/2017 | 1 |
| M03020 | LEON, HERNANDEZ/DOLORES | PLSSA002106 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | LEZAMA, HERNANDEZ/BLANCA VERONICA ROCIO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | LINARES, TORRES/SOLEDAD | PLSSA009001 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | LOPEZ, BENITEZ/JOVITA | PLSSA014782 | \$ 3,230.51 | 31/03/2017 | 1 |
| M03020 | LOPEZ, GALICIA/VALENTIN | PLSSA008572 | \$ 2,496.01 | 31/03/2017 | 1 |
| M03020 | LOPEZ, GARCIA/JOSE LUIS | PLSSA002490 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03020 | LOPEZ, SANTOS/RAFAEL | PLSSA014736 | \$ 919.83 | 31/03/2017 | 1 |
| M03020 | LOPEZ, SORIANO/GUILLERMINA | PLSSA002736 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | LOPEZ, TELLEZ/JESUS | PLSSA009283 | \$ 1,409.50 | 31/03/2017 | 1 |
| M03020 | LUNA, ROJANO/ANGELICA | PLSSA002502 | \$ 2,646.01 | 31/03/2017 | 1 |
| M03020 | LUNA, TORAL/MARIA LETICIA | PLSSA014695 | \$ 675.00 | 31/03/2017 | 1 |
| M03020 | MANILLA, CORDOVA/ALEJANDRO | PLSSA008485 | \$ 919.83 | 31/03/2017 | 1 |
| M03020 | MARQUEZ, AGUIRRE/OFELIA | PLSSA008572 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | MARTINEZ, GARCIA/VICTOR JOAQUIN | PLSSA008272 | \$ 3,789.05 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03020 | MARTINEZ,HUERTA/LEONEL CRISPIN | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M03020 | MARTINEZ,MARQUEZ/CLAUDIA ANGELICA | PLSSA014782 | \$ 525.00 | 31/03/2017 | 1 |
| M03020 | MARTINEZ,MARTINEZ/MARIA DEL CARMEN COLUMBA | PLSSA002490 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | MARTINEZ,TREJO/CRUZ LETICIA | PLSSA014695 | \$ 1,259.50 | 31/03/2017 | 1 |
| M03020 | MATEOS,DE JESUS/FLORA APOLINARIA | PLSSA002490 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | MAURICIO,GUTIERREZ/GABRIELA | PLSSA005640 | \$ 2,794.21 | 31/03/2017 | 1 |
| M03020 | MELLADO,SAMPEDRO/ROSALINDA | PLSSA002490 | \$ 1,334.50 | 31/03/2017 | 1 |
| M03020 | MENDEZ,ANGELES/MARIA DEL SOCORRO | PLSSA014782 | \$ 2,860.44 | 31/03/2017 | 1 |
| M03018 | ARENAS,FUENTES/MARIA JOSEFINA MONTSERRAT | PLSSA014736 | \$ 600.00 | 31/03/2017 | 1 |
| M03018 | BRETON,ROMERO/EFRAIN ALVARO | PLSSA000863 | \$ 1,442.00 | 31/03/2017 | 1 |
| M03018 | CAMARILLO,ALEJO/MARIA MAGDALENA | PLSSA016893 | \$ 375.00 | 31/03/2017 | 1 |
| M03018 | CASTILLO,OSORIO/ALBERTO | PLSSA002490 | \$ 2,646.01 | 31/03/2017 | 1 |
| M03018 | CEREZO,MARTINEZ/JESUS | PLSSA014736 | \$ 525.00 | 31/03/2017 | 1 |
| M03018 | COSME,CONTRERAS/MARIA OYUKI | PLSSA014736 | \$ 2,226.68 | 31/03/2017 | 1 |
| M03018 | DOMINGUEZ,NAVARRO/MARTA ELIA | PLSSA014736 | \$ 1,442.00 | 31/03/2017 | 1 |
| M03018 | FLORES,ALVAREZ/NELLY | PLSSA014736 | \$ 375.00 | 31/03/2017 | 1 |
| M03018 | FLORES,PARRA/LAURA | PLSSA008425 | \$ 2,679.67 | 31/03/2017 | 1 |
| M03018 | GARCIA,MENDEZ/JUAN | PLSSA015423 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | RODRIGUEZ,HERNANDEZ/CLAUDIA | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | VELASQUEZ,OLMOS/ANTONIA | PLSSA015966 | \$ 1,592.24 | 31/03/2017 | 2 |
| M02036 | VELAZCO,VALDEZ/JULIA LULIANA | PLSSA015032 | \$ 3,568.29 | 31/03/2017 | 2 |
| M02036 | VELEZ,GARCIA/MARICRUZ | PLSSA015172 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | VENTURA,JAVIER/ANA MARIA | PLSSA003646 | \$ 3,448.98 | 31/03/2017 | 2 |
| M02036 | VERGARA,BELLO/EDITH | PLSSA015411 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | VERNET,BRUNO/ALBERTO | PLSSA004725 | \$ 2,544.02 | 31/03/2017 | 2 |
| M02036 | VIBAR,ELIOSA/MARIA REFUGIO | PLSSA005500 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | VILLA,AGUILAR/MARIA EUGENIA | PLSSA002210 | \$ 2,764.39 | 31/03/2017 | 2 |
| M02036 | VILLA,HERNANDEZ/MARIBEL | PLSSA009283 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | VILLA,HUERTA/ELIZABETH | PLSSA001184 | \$ 3,079.95 | 31/03/2017 | 2 |
| M02036 | VILLANUEVA,GOMEZ/ESTHER | PLSSA008572 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | VILORIA,GONZALEZ/BRICIA MARIA | PLSSA002823 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | VITAL,CORTES/PATRICIA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | VIVANCO,MERCHANT/RAFAELA LUCILA | PLSSA016893 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | VIVEROS,BAUTISTA/MARISOL | PLSSA005582 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | VIVEROS,CASELIN/VERONICA | PLSSA015423 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | VIVEROS,PEREZ/ELIZABETH | PLSSA005710 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | XICALI,SOLIS/MINERVA | PLSSA000863 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | XICOTENCATL,LEON/GLORIA | PLSSA008494 | \$ 2,276.05 | 31/03/2017 | 2 |
| M02036 | XIQUE,CUATLATL/SANTA | PLSSA003301 | \$ 1,640.42 | 31/03/2017 | 2 |
| M02036 | XOCHIPA,MENDEZ/ARACELI | PLSSA008914 | \$ 2,823.33 | 31/03/2017 | 2 |
| M02036 | YA&EZ,NAJERA/GABRIELA | PLSSA016806 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ZAMORA,LOPEZ/GONZALO | PLSSA002502 | \$ 3,102.65 | 31/03/2017 | 2 |
| M02036 | ZAMORA,MARTINEZ/MARIA GABRIELA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ZAMORA,SERRANO/MARIA ARACELI | PLSSA005640 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ZANES,FABIAN/ANTONIA | PLSSA002490 | \$ 2,823.92 | 31/03/2017 | 2 |
| M02036 | ZAPOTECAS,COLIENTE/JUANA | PLSSA002502 | \$ 567.97 | 31/03/2017 | 2 |
| M02036 | ZAQUERO,MARTINEZ/ANTONIA AURORA | PLSSA005681 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | ZARAGOZA,MORALES/ISABEL | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ZARATE,JUAREZ/JORGE | PLSSA002490 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ZENTENO,COSME/CLAUDIA ANGELICA | PLSSA008272 | \$ 1,103.90 | 31/03/2017 | 2 |
| M02036 | ZENTENO,QUINTERO/LUZ DEL CARMEN | PLSSA001003 | \$ 788.34 | 31/03/2017 | 2 |
| M02036 | ZEPEDA,SANCHEZ/ELIDIA DOMINGA | PLSSA015551 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ZITLALPOPOCA,LOPEZ/FELIPE | PLSSA002490 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02036 | ZU&IGA,MARTINEZ/VERONICA | PLSSA002502 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | ZU&IGA,RAMOS/GLORIA | PLSSA000414 | \$ 1,372.45 | 31/03/2017 | 2 |
| M02035 | ACATA,HUERTA/MARIA GABRIELA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | AGUILAR,GUERRERO/VERONICA NATALIA | PLSSA016893 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | ALAMEDA,DEOLARTE/MARIA DEL CARMEN | PLSSA009001 | \$ 2,326.67 | 31/03/2017 | 2 |
| M02035 | ALDUCIN,SUAREZ/MARIA DE LOURDES | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | ALVAREZ,CARVAJAL/MARIA DEL ROSARIO | PLSSA002490 | \$ 609.70 | 31/03/2017 | 2 |
| M02035 | ALVAREZ,DAZA/ALBERTO | PLSSA015604 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | ALVAREZ,LEON/YURIDIA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | ALVAREZ,SANTOS/SILVIA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | AMARO,LIMA/ELOISA | PLSSA005710 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | ARELLANO,GOMEZ/MA. MARGARITA | PLSSA005640 | \$ 2,945.76 | 31/03/2017 | 2 |
| M02035 | ARELLANO,SERRANO/YARELHY | PLSSA008425 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | ARGUELLES,ORTEGA/MIRIAM | PLSSA005710 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02035 | ARRIAGA,HERNANDEZ/MARIA ANGELICA | PLSSA008641 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | ARRIETA,MARTINEZ/LUZ PAOLA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | ARRUCHA,CAMARILLO/MICAELA | PLSSA002490 | \$ 2,326.36 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02035 | ATONAL,RUBIO/NORMA | PLSSA005710 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02035 | BALDERAS,AGUILAR/VERONICA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | BARRIENTOS,JIMENEZ/MARIA MAGDALENA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | BASILIO,SANCHEZ/ALEJANDRA | PLSSA004433 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | BATISTA,GARCIA/JUANA IVONNE | PLSSA001534 | \$ 3,874.66 | 31/03/2017 | 2 |
| M02035 | BAUTISTA,CRUZ/ELSA | PLSSA005816 | \$ 1,594.34 | 31/03/2017 | 2 |
| M02035 | BELENDEZ,HERNANDEZ/ESTHER | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | BERNABE,CAMPOS/HERMELINDA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02035 | BRAVO,BARRIENTOS/ANA ROSA | PLSSA005816 | \$ 4,824.82 | 31/03/2017 | 2 |
| M02035 | BRAVO,ROMERO/MARIA GUADALUPE | PLSSA005710 | \$ 2,945.56 | 31/03/2017 | 2 |
| M02035 | CABRERA,CACELIN/GABRIELA | PLSSA002490 | \$ 919.20 | 31/03/2017 | 2 |
| M02035 | CALDERON,CRUZ/JANETT | PLSSA008641 | \$ 2,636.06 | 31/03/2017 | 2 |
| M02035 | CALDERON,RAMOS/MARIA ELVIRA | PLSSA003663 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | CALVA,MARTINEZ/MARIA ELENA | PLSSA005710 | \$ 3,255.46 | 31/03/2017 | 2 |
| M02035 | CAPILLA,TEPATLAN/SANTA BASILIA | PLSSA005710 | \$ 3,895.40 | 31/03/2017 | 2 |
| M02035 | CARDIN,ROMERO/ERIKA MARIANA | PLSSA005710 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02035 | CARRANZA,VAZQUEZ/MARTHA GEORGINA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02016 | LOPEZ,SANCHEZ/CLAUDIA GLORIA | PLSSA015016 | \$ 300.00 | 31/03/2017 | 2 |
| M02016 | NARVAEZ,RODRIGUEZ/HERIBERTO | PLSSA002490 | \$ 2,887.22 | 31/03/2017 | 2 |
| M02016 | RAMOS,JUAREZ/CECILIA | PLSSA002490 | \$ 7,608.60 | 31/03/2017 | 2 |
| M02016 | ROMERO,SANCHEZ/SERGIO ANSELMO | PLSSA015016 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02016 | TZONI,CANTELLANO/JUAN PABLO | PLSSA015016 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02016 | VIRGEN,ESQUIVEL/KARINA | PLSSA015016 | \$ 2,274.08 | 31/03/2017 | 2 |
| M02015 | AGUILAR,GALLEGOS/MARIA VERONICA | PLSSA005816 | \$ 3,227.34 | 31/03/2017 | 2 |
| M02015 | BERTHOLD,ORTEGA/JULIETA | PLSSA005816 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02015 | BONILLA,MARTINEZ/EUSTORGIA ALEJANDRA | PLSSA000863 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | CERDA,JIMENEZ/LAURA ELIZABETH | PLSSA003663 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | DE CON,GONZALEZ/MARIA TERESA | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | DE LA LLAVE,ROJAS/AMPARO | PLSSA005816 | \$ 2,029.06 | 31/03/2017 | 2 |
| M02015 | GERARDO,REYES/SIDINEY | PLSSA008272 | \$ 1,128.40 | 31/03/2017 | 2 |
| M02015 | GOMEZ,CABRERA/LUZ RAQUEL | PLSSA005710 | \$ 1,126.08 | 31/03/2017 | 2 |
| M02015 | HERNANDEZ,ESTEVEZ/MARIA ANGELICA | PLSSA005816 | \$ 900.44 | 31/03/2017 | 2 |
| M02015 | HERNANDEZ,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA005816 | \$ 3,155.07 | 31/03/2017 | 2 |
| M02015 | JARAMILLO,ROJAS/ELVIA | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | LEON,KASUSKY/BRENDA | PLSSA005816 | \$ 2,326.68 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02015 | LICEA,MU&OZ/JOSE GABRIEL | PLSSA005710 | \$ 3,152.76 | 31/03/2017 | 2 |
| M02015 | MARTINEZ,SANTAMARIA/ELIZABETH | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | MENDEZ,JIMENEZ/LORETO DEL CARMEN | PLSSA015230 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | MONTERRUBIO,RIVERA/MICHEL PENELOPE | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | MOTOLINIA,TORRIJOS/ROCIO | PLSSA002490 | \$ 1,954.48 | 31/03/2017 | 2 |
| M02015 | NAVARRO,CERON/LOURDES | PLSSA002502 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | OCA&A,VELAZQUEZ/FLOR EMILIA | PLSSA003132 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02015 | PANTALEON,JOAQUIN/FELIPA | PLSSA002490 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02015 | PICAZO,CERVANTES/OSCAR | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | PONCE,CORTES/CLARA LUZ | PLSSA005816 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02015 | RAMIREZ,MARTINEZ/HECTOR ANGEL | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| M02015 | ROMANO,ROMANO/BENIGNO | PLSSA005816 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02015 | ROSAS,MU&OZ/MARIA DEL ROSARIO | PLSSA005710 | \$ 1,540.28 | 31/03/2017 | 2 |
| M02015 | RUIZ,GALVAN/CARLOS FRANCISCO | PLSSA005816 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02015 | SANCHEZ,MORA/SUSANA | PLSSA008425 | \$ 2,326.68 | 31/03/2017 | 2 |
| M02015 | SANTAMARIA,GONZALEZ/BLANCA MONICA | PLSSA002490 | \$ 1,542.60 | 31/03/2017 | 2 |
| M02015 | SANTIAGO,QUIJANO/ALEJANDRA | PLSSA002490 | \$ 1,126.08 | 31/03/2017 | 2 |
| M02015 | SERNAS,AULIZ/CLAUDIA | PLSSA005816 | \$ 3,227.34 | 31/03/2017 | 2 |
| M02015 | XOLALPA,CANCINO/MARIA DE LOS ANGELES ALEJANDRA | PLSSA005816 | \$ 1,542.60 | 31/03/2017 | 2 |
| M02014 | MARIN,MARCELO/MARIBEL | PLSSA002765 | \$ 300.00 | 31/03/2017 | 2 |
| M02014 | SANCHEZ,VALENCIA/MARIA ANTONIA ANITA | PLSSA016403 | \$ 811.98 | 31/03/2017 | 2 |
| M02012 | CASTILLO,RODRIGUEZ/MARIA | PLSSA002490 | \$ 2,400.99 | 31/03/2017 | 2 |
| M02012 | ROMERO,HUERTA/PETRA | PLSSA002490 | \$ 1,143.30 | 31/03/2017 | 2 |
| M02006 | ACOSTA,CONDE/ENRIQUE | PLSSA005816 | \$ 2,800.57 | 31/03/2017 | 2 |
| M02006 | AGUILAR,TORRES/ROSA MARIA | PLSSA002765 | \$ 300.00 | 31/03/2017 | 2 |
| M02006 | ALONSO,BECERRA/JOSAFAT | PLSSA008503 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | BARBOSA,CARRE&O/MARIA ISABEL | PLSSA000612 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | CABRERA,PAREDES/ESTEBAN JAVIER | PLSSA009292 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | CALDERON,CASTILLA/JOSUE AARON | PLSSA005821 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02006 | CALDERON,CASTILLA/RENE ISRAEL | PLSSA005821 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02006 | CASAS,RAMIREZ/JOSE ALBERTO | PLSSA002490 | \$ 934.26 | 31/03/2017 | 2 |
| M02006 | CASTELAN,FLORES/MARIA SOLEDAD | PLSSA009223 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | CID,CORTES/CELEDONIO ENRIQUE | PLSSA001802 | \$ 300.00 | 31/03/2017 | 2 |
| M02006 | CONTRERAS,MUNGUIA/ROXANA | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02006 | DEL CARMEN,CAMPOS/JESUS | PLSSA008485 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02006 | FLORES,ARCOS/JOSE LUIS | PLSSA003663 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | FLORES,NIETO/MARGARITA LOURDES | PLSSA005232 | \$ 3,153.45 | 31/03/2017 | 2 |
| M02006 | GARCES,ORTEGA/OSIRIS | PLSSA004503 | \$ 300.00 | 31/03/2017 | 2 |
| M02006 | GARCIA,SANCHEZ/BLANCA SUSANA | PLSSA005821 | \$ 2,271.01 | 31/03/2017 | 2 |
| M02006 | GOMEZ,ROMERO/GUADALUPE | PLSSA009292 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | GUERRA,GOMEZ/ANABEL EUGENIA | PLSSA005710 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | GUTIERREZ,SERRANO/VERENICE | PLSSA008941 | \$ 3,681.56 | 31/03/2017 | 2 |
| M02006 | HERNANDEZ,ENCISO/RICARDO | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M02006 | HERNANDEZ,RODELAS/ANA LAURA | PLSSA005640 | \$ 1,172.60 | 31/03/2017 | 2 |
| M02006 | HUERTA,MENDEZ/BEATRIZ | PLSSA005710 | \$ 2,280.85 | 31/03/2017 | 2 |
| M02006 | IBARRA,LOYOLA/MARIA MAGDALENA | PLSSA016543 | \$ 300.00 | 31/03/2017 | 2 |
| M02006 | ISLAS,CURIEL/IRMA YOLANDA | PLSSA005606 | \$ 300.00 | 31/03/2017 | 2 |
| M02006 | JIMENEZ,CARDENAS/JOSE ALFONSO | PLSSA005676 | \$ 1,172.60 | 31/03/2017 | 2 |
| M02006 | JUAREZ,HERNANDEZ/MARIA ANTONIETA | PLSSA008941 | \$ 934.26 | 31/03/2017 | 2 |
| M02107 | BAEZ,PAVON/TEODORA | PLSSA009025 | \$ 4,003.90 | 31/03/2017 | 1 |
| M02107 | BAEZ,ROBLES/MARIA DEL CARMEN | PLSSA008941 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02107 | BARRIENTOS,CABRERA/AMELIA | PLSSA008641 | \$ 2,049.10 | 31/03/2017 | 1 |
| M02107 | BARTOLO,ESCALANTE/JOSEFINA | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | BEATRIZ,BRIGIDO/MARIA ISABEL | PLSSA008485 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02107 | BELLO,PEREZ/VERONICA | PLSSA008641 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02107 | BENITEZ,HERNANDEZ/LILIANA | PLSSA003366 | \$ 3,927.74 | 31/03/2017 | 1 |
| M02107 | BOLA&OS,VILLEGAS/NORMA | PLSSA015032 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | BRENES,SILVA/ANA GRACIELA | PLSSA003663 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02107 | BRUNO,AGUILAR/ANGELICA MARIA | PLSSA008974 | \$ 1,899.10 | 31/03/2017 | 1 |
| M02107 | CAJERO,PATLANI/MAXIMINA | PLSSA009394 | \$ 3,087.83 | 31/03/2017 | 1 |
| M02107 | CALDERON,CASTILLO/MARIA CONCEPCION | PLSSA002490 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | CALDERON,FLORES/CLAUDIA | PLSSA008485 | \$ 1,133.03 | 31/03/2017 | 1 |
| M02107 | CAMACHO,BENITEZ/EMIGDIA NOHEMI | PLSSA015423 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | CAMACHO,ROJAS/ARACELI | PLSSA009223 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | CAMILO,PEREZ/ALMA ROSA | PLSSA009172 | \$ 3,927.74 | 31/03/2017 | 1 |
| M02107 | CAMPOS,MARTINEZ/MARTHA MIRIAM | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | CANALES,HERNANDEZ/JUANA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | CANO,BECERRA/CRISTINA | PLSSA004964 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02107 | CANO,CHICO/ROSARIO | PLSSA001155 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02107 | CARRASCO,CHAVEZ/PATRICIA GUILLERMINA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02107 | CARRERA,CUEVAS/MARIA AGUEDA | PLSSA005664 | \$ 3,927.74 | 31/03/2017 | 1 |
| M02107 | CARRERA,GARCIA/GUILLERMINA ABIUT | PLSSA015551 | \$ 375.00 | 31/03/2017 | 1 |
| M02107 | CARRILLO,SALVADOR/MARIA LUZ | PLSSA000262 | \$ 3,011.67 | 31/03/2017 | 1 |
| M02107 | CASCO,GONZALEZ/MARIA DEL CARMEN | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | CASTILLO,HUITZIL/TERESA | PLSSA002502 | \$ 4,067.50 | 31/03/2017 | 1 |
| M02107 | CASTILLO,MORALES/MARIA ISABEL | PLSSA015551 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | CASTRO,FLORES/MARIA DE LOURDES | PLSSA002490 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | CASTRO,MARTINEZ/MARIA CELINA | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | CAZABAL,GONZALEZ/LUZ MARIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | CEBADA,ABURTO/LETICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | CENTENO,GARCIA/ROSAURA | PLSSA002164 | \$ 3,011.67 | 31/03/2017 | 1 |
| M02107 | CEREZO,CABRERA/GENOVEVA AMPARO | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | CERON,PEREZ/SILVIA | PLSSA000962 | \$ 4,003.90 | 31/03/2017 | 1 |
| M02107 | CERQUEDA,GARCIA/LEONARDA IRLANDA | PLSSA003663 | \$ 1,516.07 | 31/03/2017 | 1 |
| M02107 | CHINO,ROJAS/MATILDE | PLSSA015021 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | CHOLULA,GARCIA/ROSALBA | PLSSA002502 | \$ 1,749.10 | 31/03/2017 | 1 |
| M02107 | CID,RAMOS/MARIA ALEJANDRA | PLSSA016893 | \$ 1,591.07 | 31/03/2017 | 1 |
| M02107 | CLEMENTE,GONZALEZ/PATRICIA | PLSSA015551 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | CONTRERAS,CALDERON/MARIA GUADALUPE IRMA | PLSSA002490 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | CORDERO,MADERO/MARCELA | PLSSA009025 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | CORDOVA,PEREZ/NATALIA | PLSSA016666 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | CORTES,BARRAGAN/ROCIO ANTONIETA | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | CORTES,CASTILLO/MARIA DE LOURDES | PLSSA008272 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | CORTES,HERNANDEZ/MARIA DE JESUS | PLSSA009001 | \$ 675.00 | 31/03/2017 | 1 |
| M02107 | CORTES,MENDOZA/ANA LUISA | PLSSA009001 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | CORTES,SALAS/EUGENIA JULITA | PLSSA003663 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02107 | CRUZ,CRUZ/ISABEL CATALINA | PLSSA001225 | \$ 983.03 | 31/03/2017 | 1 |
| M02107 | CRUZ,DURAN/PATRICIA | PLSSA016835 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | CUAPIO,MARTINEZ/EVA | PLSSA001802 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | DANIEL,LOPEZ/MARINA | PLSSA009292 | \$ 3,469.71 | 31/03/2017 | 1 |
| M02107 | DEL ROSAL,TOLENTINO/CELESTINA | PLSSA009394 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02107 | DIAZ,GONZALEZ/DIANA GABRIELA | PLSSA005664 | \$ 1,974.10 | 31/03/2017 | 1 |
| M02107 | DIAZ,HERNANDEZ/MARIA TERESA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | DIEGO,GONZALEZ/ALICIA | PLSSA015551 | \$ 1,357.04 | 31/03/2017 | 1 |
| M02107 | DIEGO,ROSAS/MARIA | PLSSA002765 | \$ 1,133.03 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02107 | DOLORES,DE JESUS/LORENA | PLSSA005664 | \$ 3,927.74 | 31/03/2017 | 1 |
| M02107 | DOMINGUEZ,ALVAREZ/OFELIA | PLSSA000373 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02107 | DOMINGUEZ,GARCIA/ROSA HILDA | PLSSA015032 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | DOMINGUEZ,VARGAS/ADRIANA | PLSSA016543 | \$ 3,545.87 | 31/03/2017 | 1 |
| M02107 | DURAN,SANTOS/ELVIA | PLSSA003663 | \$ 525.00 | 31/03/2017 | 1 |
| M02107 | ENRIQUEZ,DIAZ/GUADALUPE | PLSSA002490 | \$ 2,629.80 | 31/03/2017 | 1 |
| M02107 | ESCORCIA,MARTINEZ/ROSA ICELA | PLSSA017021 | \$ 1,058.03 | 31/03/2017 | 1 |
| M02107 | ESPINDOLA,CASTA&ON/HILDA ARACELI | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | ESPINOSA,MARTINEZ/GABRIELA | PLSSA002490 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02107 | FLORES,AGUILERA/YOLANDA | PLSSA009214 | \$ 225.00 | 31/03/2017 | 1 |
| M02107 | FLORES,CORTEZ/GABRIELA | PLSSA015551 | \$ 2,094.04 | 31/03/2017 | 1 |
| M02107 | FLORES,GASCA/ROSALBA | PLSSA015423 | \$ 2,553.64 | 31/03/2017 | 1 |
| M02105 | CARDOSO,REYES/PAULINA | PLSSA001406 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | CARI&O,ESPINOZA/LAURA | PLSSA005360 | \$ 3,981.88 | 31/03/2017 | 1 |
| M02105 | CARMONA,CAMPOS/MAGDALENA | PLSSA008485 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | CARMONA,RUIZ/MARIA ANTONIA | PLSSA015551 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | CARRE&O,GOMEZ/MARIA DEL ROSARIO | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | CARREON,SANCHEZ/REINA PATRICIA | PLSSA003190 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | CARRERA,RODRIGUEZ/AIDA NATIVIDAD | PLSSA003663 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | CARRETO,FLORES/AMPARO | PLSSA015225 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | CARVAJAL,AVILA/MARIA GUADALUPE | PLSSA002321 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | CASAS,VALENCIA/BALBINA | PLSSA002514 | \$ 939.20 | 31/03/2017 | 1 |
| M02105 | CASTELAN,MEJIA/VERONICA | PLSSA003663 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | CASTILLO,CALTENCO/LOIDA OLIVIA | PLSSA009292 | \$ 2,815.88 | 31/03/2017 | 1 |
| M02105 | CASTILLO,GONZALEZ/GUADALUPE | PLSSA005121 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | CASTILLO,PEREZ/MA CRISTINA | PLSSA008485 | \$ 3,230.08 | 31/03/2017 | 1 |
| M02105 | CAZARES,CORTES/SONIA | PLSSA000204 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | CEBALLOS,HERRERA/LISBETH | PLSSA008485 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | CEDILLO,PACHECO/MAXIMA JULIA | PLSSA016543 | \$ 1,917.60 | 31/03/2017 | 1 |
| M02105 | CERON,ALARCON/ROSA MARIA | PLSSA008425 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | CERON,BAUTISTA/NORMA | PLSSA015551 | \$ 2,401.68 | 31/03/2017 | 1 |
| M02105 | CERON,RODRIGUEZ/JUDITH | PLSSA002292 | \$ 3,171.08 | 31/03/2017 | 1 |
| M02105 | CERVANTES,BADILLO/EUSTOLIA ANGELICA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | CERVANTES,RUIZ/MARIA ASUNCION | PLSSA003663 | \$ 1,428.40 | 31/03/2017 | 1 |
| M02105 | CHANTES,RUEDA/GLORIA CARMEN | PLSSA009001 | \$ 1,842.60 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|---|----------------------------|------------------|---------------|-------|
| M02105 | CHORA,BAUTISTA/MARIBEL | PLSSA001032 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | CLIMACO,ZABALA/ROSALBA | PLSSA005186 | \$ 2,739.28 | 31/03/2017 | 1 |
| M02105 | COLIN,OSORIO/YAZMIN MONICA | PLSSA016806 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | CONTRERAS,LOPEZ/RUTH | PLSSA003716 | \$ 3,869.28 | 31/03/2017 | 1 |
| M02105 | CORDOBA,HERNANDEZ/MARIA ALICIA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | CORDOVA,ORTEGA/LIDIA | PLSSA002106 | \$ 675.00 | 31/03/2017 | 1 |
| M02105 | CORONA,HERNANDEZ/MARIA APOLONIA | PLSSA008563 | \$ 1,355.58 | 31/03/2017 | 1 |
| M02105 | CORTES,IRINEO/GABRIELA | PLSSA008641 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | CORTES,LARA/MA. GUADALUPE | PLSSA002490 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | CORTES,RODRIGUEZ/ADELITA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | CORTES,SALAS/JUANA ANGELA | PLSSA003716 | \$ 2,626.68 | 31/03/2017 | 1 |
| M02105 | COYOTL,GOMEZ/VALERIA | PLSSA005570 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | CRIOLLO,FLORES/GRACIELA | PLSSA000612 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | CRUZ,BENAVIDES/DALINDA | PLSSA016543 | \$ 2,997.44 | 31/03/2017 | 1 |
| M02105 | CRUZ,BENAVIDES/LEONOR | PLSSA008872 | \$ 3,455.08 | 31/03/2017 | 1 |
| M02105 | CRUZ,CHAVEZ/PATRICIA | PLSSA001971 | \$ 2,440.88 | 31/03/2017 | 1 |
| M02105 | CRUZ,ESTRADA/ELIA | PLSSA004112 | \$ 600.00 | 31/03/2017 | 1 |
| M02105 | CRUZ,GARCIA/ARACELI | PLSSA002490 | \$ 2,169.04 | 31/03/2017 | 1 |
| M02105 | CRUZ,GARRIDO/OLGA | PLSSA004964 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | CRUZ,MORALES/IVON | PLSSA002770 | \$ 2,544.72 | 31/03/2017 | 1 |
| M02105 | CRUZ,PAULINO/YOLANDA | PLSSA005150 | \$ 2,739.28 | 31/03/2017 | 1 |
| M02105 | CRUZ,REYES/MIRIAM JULIA | PLSSA008452 | \$ 3,796.46 | 31/03/2017 | 1 |
| M02105 | CRUZ,RIOS/MARGARITA | PLSSA016543 | \$ 1,842.60 | 31/03/2017 | 1 |
| M02105 | CRUZ,SANCHEZ/GABRIELA | PLSSA009283 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | CRUZ,VAZQUEZ/GRACIELA | PLSSA016543 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | CRUZ,VAZQUEZ/MARIA ELENA | PLSSA016852 | \$ 3,049.39 | 31/03/2017 | 1 |
| M02105 | CUANALO,HUITZIL/RITA VERONICA | PLSSA002683 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | DE LA ROSA,GALLEGOS/ANTONINO | PLSSA002280 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | DE LA ROSA,ROBLES/MARIA CLAUDIA | PLSSA002490 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | DE LA ROSA,VELAZQUEZ/MARIA DE LOS ANGELES | PLSSA000414 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | DELGADO,RAMOS/ESMERALDA | PLSSA002765 | \$ 3,869.28 | 31/03/2017 | 1 |
| M02105 | DIAZ,PONCE/LETICIA | PLSSA002490 | \$ 3,794.28 | 31/03/2017 | 1 |
| M02105 | DIAZ,SALAZAR/ROSA ANGELICA | PLSSA001044 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | DIONICIO,PEREZ/MARIA DE LOS ANGELES | PLSSA000863 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | DIYARZA,CORTES/ALBERTA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M02105 | DOMINGUEZ,LEON/ERNESTO | PLSSA001534 | \$ 3,380.08 | 31/03/2017 | 1 |
| M02105 | DURAN,VARGAS/JUANA MARIA ANGELICA | PLSSA016806 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | ELIZALDE,CANALES/MARIA DEL CARMEN | PLSSA016543 | \$ 1,503.40 | 31/03/2017 | 1 |
| M02105 | ESCALONA,CRUZ/JUANA | PLSSA009292 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | ESCAMILLA,RAMIREZ/MARIA TERESA | PLSSA008572 | \$ 2,965.88 | 31/03/2017 | 1 |
| M02105 | ESCOBAR,MORALES/MARIA MAGDALENA CAMILA | PLSSA002502 | \$ 1,767.60 | 31/03/2017 | 1 |
| M02105 | ESPINOZA,ROSAS/LUCIA | PLSSA008641 | \$ 1,353.40 | 31/03/2017 | 1 |
| M02105 | ESPINOZA,ROSAS/PATRICIA | PLSSA008641 | \$ 525.00 | 31/03/2017 | 1 |
| M02105 | ESQUINA,ROMERO/VICTORIA ROSA | PLSSA002490 | \$ 375.00 | 31/03/2017 | 1 |
| M02105 | ESQUIVEL,LIMA/ELIZABETH | PLSSA009292 | \$ 675.00 | 31/03/2017 | 1 |
| M03024 | ALONSO,E IBARRA/ERNESTO | PLSSA015230 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ALTA,CABANZO/ANGEL EDGAR | PLSSA016514 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | ALTA,DE LA ROSA/ELENO AVIRON | PLSSA000612 | \$ 2,511.68 | 31/03/2017 | 2 |
| M03024 | ALVARADO,TEJEDA/MARIA DE LOS ANGELES | PLSSA009001 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | ALVAREZ,ALVAREZ/ANA | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ALVAREZ,CASTILLO/HECTOR RAFAEL | PLSSA008425 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ALVAREZ,DOMINGUEZ/JOSEFINA | PLSSA000414 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | ALVAREZ,ZURITA/RAMIRO | PLSSA000146 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | AMADOR,MORALES/DAVID | PLSSA016543 | \$ 3,432.21 | 31/03/2017 | 2 |
| M03024 | AMADOR,PEREZ/MARTIN | PLSSA015551 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | AMARO,BRIONES/YULIANA SOCORRO | PLSSA009223 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ANDRADE,SANCHEZ/MARIA ANTONIA | PLSSA016806 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | ANTONIO,RAMIREZ/MIRNA | PLSSA002765 | \$ 781.33 | 31/03/2017 | 2 |
| M03024 | ANTONIO,RODRIGUEZ/MARIA APOLONIA | PLSSA016893 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ARCE,GUEVARA/ANDRES | PLSSA009001 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | LOPEZ,PEREZ/MARIANO RAYMUNDO | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | LUNA,CASTILLO/YARELY | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | LUNA,MUNGUIA/SHEYLA | PLSSA003663 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | MACHUCA,CORNELIO/MINERVA | PLSSA003663 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | MACIP,VILLA/MIRNA | PLSSA015230 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | MARQUEZ,PEREZ/ZURISADAI | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,CABRERA/CELIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,CASTA&EDA/GUADALUPE | PLSSA016835 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,CERON/GISELA ELSA | PLSSA003663 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,GONZALEZ/MARISOL | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M02036 | MARTINEZ,LOPEZ/LAURA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,MOZO/DULCE MARIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MARTINEZ,PEREZ/CONCEPCION | PLSSA015230 | \$ 1,992.86 | 31/03/2017 | 8 |
| M02036 | MAYO,AMARO/CARMELITA | PLSSA003342 | \$ 321.56 | 31/03/2017 | 8 |
| M02036 | MEJORADA,SANDOVAL/JOSEFINA | PLSSA005034 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | MELENDEZ,MU&OZ/LETICIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MENDEZ,MEDINA/TERESA DE JESUS | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MENDOZA,VAZQUEZ/JAEL | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MERCADO,HERNANDEZ/MARIA DE LOS ANGELES | PLSSA015423 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MERINO,LOZANO/MARIA ISABEL | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MOLOT,RUPERTO/MARIA NORA SOLEDAD | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MONES,GARCIA/ANTONIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MONTES,HERRERA/JUAN MANUEL | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | MONTES,SANCHEZ/FABIOLA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MONTIEL,GUZMAN/MIGUEL ANGEL | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MORALES,CALDERON/BERTHA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | MORALES,CONDE/LETICIA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MORALES,CUAHUTENCOS/EUGENIA | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | MORALES,GARCIA/LAURA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MORALES,GUTIERREZ/CATALINA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | MORALES,ZEPEDA/SILVIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| CF40004 | PONCE,MONARREZ/JUDITH | PLSSA001575 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | RAMOS,GONZALEZ/LAURA MARGARITA | PLSSA009163 | \$ 814.73 | 31/03/2017 | 2 |
| CF40004 | ROMAN,AYALA/TOMAS | PLSSA005710 | \$ 769.26 | 31/03/2017 | 2 |
| CF40004 | ROMERO,TELLO/CLAUDIA | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | ROSAS,RIVERA/SAMUEL | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | ROSETE,MODESTO/TERESA SILVIA | PLSSA005722 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | SALGADO,GUERRA/MERI SANDRA | PLSSA009394 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | SANCHEZ,CUELLAR/JOSE JAVIER | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | SANCHEZ,GONZALEZ/MARIBEL | PLSSA015230 | \$ 769.26 | 31/03/2017 | 2 |
| CF40004 | TOLAMA,TORRES/ALICIA | PLSSA008425 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | TORIZ,LOPEZ/MARIA DEL CARMEN | PLSSA005816 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | VELEZ,VIGNON/LUIS EVELIO | PLSSA009394 | \$ 300.00 | 31/03/2017 | 2 |
| CF40004 | ZERME&O,ROMERO/ROBERTO GERARDO | PLSSA004503 | \$ 1,571.62 | 31/03/2017 | 2 |
| M03024 | ACEVEDO,JUAREZ/MARIA DE LOURDES | PLSSA005606 | \$ 300.00 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03024 | ACOSTA,TOVAR/JUAN CARLOS | PLSSA005816 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | AGUAYO,FERNANDEZ/MARIA MONSERRAT | PLSSA009352 | \$ 1,022.00 | 31/03/2017 | 2 |
| M03024 | AGUILA,MORALES/JOSE ALFREDO | PLSSA005816 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | AGUILAR,BAUTISTA/ALEJANDRO | PLSSA015230 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03024 | AGUILAR,CAMACHO/ANTONIO | PLSSA002490 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | AGUILAR,VALENCIA/JAIRO | PLSSA000612 | \$ 300.00 | 31/03/2017 | 2 |
| M03024 | ALAVEZ,MARTINEZ/MARIA GUADALUPE | PLSSA009241 | \$ 1,010.17 | 31/03/2017 | 2 |
| M03024 | ALCANTARA,SANCHEZ/MARIA EDITH | PLSSA002106 | \$ 540.67 | 31/03/2017 | 2 |
| M03024 | ALDAY,CASTILLO/CLAUDIA MARIA DEL SOCORRO | PLSSA016835 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | ALFARO,PEREZ/ERNESTO | PLSSA009172 | \$ 769.50 | 31/03/2017 | 2 |
| M01006 | TELLEZ,JIMENEZ/FORTINO | PLSSA002490 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | TLAXCALA,CASTILLO/ARGELIA | PLSSA008503 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | TORRES,CORTES/EMMA ELIA | PLSSA000863 | \$ 2,851.08 | 31/03/2017 | 8 |
| M01006 | TORRES,GARCIA/JUAN ENRIQUE | PLSSA000945 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | VALENCIA,PACHECO/LUBIN | PLSSA005232 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | VALIENTE,DELGADO/EULALIO | PLSSA009172 | \$ 964.87 | 31/03/2017 | 8 |
| M01006 | VARELA,GUTIERREZ/ERIC ALEJANDRO | PLSSA008512 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | XIQUI,RAMIREZ/BLANCA ESTELA | PLSSA003021 | \$ 3,600.67 | 31/03/2017 | 8 |
| M01006 | ZEPEDA,DOMINGUEZ/MANUEL ALEJANDRO | PLSSA002514 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01004 | ACOSTA,SOLIS/SILVERIO | PLSSA008425 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | AGUILAR,LEZAMA/JOSE ANTONIO | PLSSA015534 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | AGUILAR,PRIEGO/JOSE MANUEL | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | AVILA,GONZALEZ/DAVID | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | AVILA,QUINTERO/LUISA ANGELICA | PLSSA005710 | \$ 3,019.52 | 31/03/2017 | 8 |
| M01004 | AZCARRAGA,DE LARA/CESAR RAUL | PLSSA002490 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | BUENROSTRO,BADILLO/ALFREDO | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | BUXADE,MALPICA/JEAN PAUL | PLSSA005710 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01004 | CANO,SANCHEZ/JOSE MANUEL | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,AGUILAR/ALAN ISAAC | PLSSA008485 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,ARENAS/LOURDES | PLSSA003663 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,CASTILLO/JAZMIN | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,CHONCOA/MARIA ELENA | PLSSA003663 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,COSME/LAURA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,FLORES/MARGARITA | PLSSA003663 | \$ 2,789.89 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,GUERRA/BERNARDE | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ,MARTINEZ/CECILIA BEATRIZ | PLSSA005734 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,MARTINEZ/MONSERRATH | PLSSA003663 | \$ 2,098.17 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,MORALES/MABEL | PLSSA015230 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | HERNANDEZ,TLAPA/GABRIELA | PLSSA008425 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | HERRERA,MALDONADO/PAULINA JUDITH | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HORTA,HERNANDEZ/ADRIANA | PLSSA008641 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HUERTA,HERNANDEZ/MAURA CRISTINA | PLSSA003663 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | HUERTA,LOPEZ/JUAN GABRIEL | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | HUERTA,MALDONADO/MARICARMEN | PLSSA015423 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | IGNACIO,CARRAZCO/LILIA | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | IGNACIO,GONZAGA/GRISelda | PLSSA003663 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | JACINTO,ROMERO/FELIX | PLSSA005710 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | JAIME,ALCANTARA/ALEJANDRA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | JIMENEZ,ESCAMILLA/IRENE | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | JIMENEZ,FLORES/MARIA DEL PILAR | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | JIMENEZ,HERRERA/MARIA DE LOURDES | PLSSA005710 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | JIMENEZ,MONTES/FLORES DE ROCIO | PLSSA005821 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | JIMENEZ,TETLA/GABRIELA | PLSSA015230 | \$ 3,764.92 | 31/03/2017 | 8 |
| M02036 | JUAREZ,CASTRO/NORMA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | JUAREZ,DIAZ/MARIA DEL CARMEN | PLSSA004293 | \$ 2,778.54 | 31/03/2017 | 8 |
| M02036 | JUAREZ,SOSA/LIDIA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | JULIAN,LARA/CLAUDIA | PLSSA008485 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | LARA,TORRES/ABIGAIL | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | LEON,HERNANDEZ/ENEDINA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | LEYVA,MU&OZ/FRANCISCA | PLSSA015230 | \$ 353.68 | 31/03/2017 | 8 |
| M02036 | LINARES,LIMON/LAURA | PLSSA005710 | \$ 803.90 | 31/03/2017 | 8 |
| M02036 | LINAREZ,ZAMBRANO/MARICELA | PLSSA009394 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | LIRIOS,FLORES/IRENE | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | LOPEZ,HERNANDEZ/APOLONIA CECILIA | PLSSA005722 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | LOPEZ,MARZO/LUZ ANGELICA | PLSSA003716 | \$ 535.93 | 31/03/2017 | 8 |
| M03004 | BARRAGAN,CARRAL/RAFAEL | PLSSA003441 | \$ 843.30 | 31/03/2017 | 8 |
| M03004 | COBOS,RUEDA/ALFONSO | PLSSA000863 | \$ 3,879.06 | 31/03/2017 | 8 |
| M03004 | CUELLAR,QUIROZ/JOSE LUIS | PLSSA002543 | \$ 562.20 | 31/03/2017 | 8 |
| M03004 | GUZMAN,DE LA ROSA/MARGARITA LILIANA | PLSSA002835 | \$ 2,533.21 | 31/03/2017 | 8 |
| M03004 | MENA,HERNANDEZ/NINA IVETTE | PLSSA002526 | \$ 2,252.11 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03004 | NOLASCO,MENDEZ/RAFAEL | PLSSA005816 | \$ 562.20 | 31/03/2017 | 8 |
| M03004 | OLVERA,JUAREZ/GABRIELA ALEJANDRA | PLSSA002736 | \$ 4,059.15 | 31/03/2017 | 8 |
| M03004 | PINEDA,VIVEROS/LUISA PIEDAD | PLSSA003663 | \$ 1,971.01 | 31/03/2017 | 8 |
| M03004 | RAMIREZ,SANCHEZ/JOSE | PLSSA014724 | \$ 562.20 | 31/03/2017 | 8 |
| M03004 | REYES,ESPINOSA/ROSA | PLSSA005816 | \$ 843.30 | 31/03/2017 | 8 |
| M03004 | ROMERO,HERNANDEZ/SAUL | PLSSA008563 | \$ 562.20 | 31/03/2017 | 8 |
| M02073 | SANCHEZ,PEREZ/NIDIA | PLSSA015016 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02068 | ESPINAL,HERNANDEZ/JORGE ANTONIO | PLSSA009394 | \$ 2,892.16 | 31/03/2017 | 8 |
| M02068 | GONZALEZ,MENESES/JORGE EDGAR | PLSSA009394 | \$ 916.40 | 31/03/2017 | 8 |
| M02068 | MORALES,OSORIO/ULISES | PLSSA002490 | \$ 2,892.16 | 31/03/2017 | 8 |
| M02068 | MORALES,VEGA/PABLO GUSTAVO | PLSSA009394 | \$ 916.40 | 31/03/2017 | 8 |
| M02068 | VARELA,CORTES/EDGAR | PLSSA009394 | \$ 916.40 | 31/03/2017 | 8 |
| M02066 | ABSALON,HERNANDEZ/MARIA MONSERRAT | PLSSA015534 | \$ 562.20 | 31/03/2017 | 8 |
| M02066 | DIEGO,MALDONADO/MARIA DEL ROCIO | PLSSA015230 | \$ 562.20 | 31/03/2017 | 8 |
| M02066 | ESPINOZA,ZARATE/MIRIAM | PLSSA005816 | \$ 1,972.70 | 31/03/2017 | 8 |
| M02066 | SALVATIERRA,MONTIEL/ERIKA | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02059 | LUCERO,GARCIA/ALEHLI | PLSSA004503 | \$ 728.90 | 31/03/2017 | 8 |
| M02059 | PINTO DE LEON,LEZAMA/EDMUNDO DAVID | PLSSA003646 | \$ 2,699.91 | 31/03/2017 | 8 |
| M02050 | RODRIGUEZ,BONILLA/JUANA ELIZABETH | PLSSA015032 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02048 | MARTINEZ,MORGADO/MARGARITA | PLSSA009283 | \$ 242.97 | 31/03/2017 | 8 |
| M02045 | ALVARADO,NOE/LAURA ADRIANA | PLSSA003663 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02045 | BARBA,MARTINEZ/LAURA KARINA | PLSSA005816 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02042 | AGUILAR,ORTEGA/KARLA VIRIDIANA | PLSSA003342 | \$ 2,814.31 | 31/03/2017 | 8 |
| M02042 | ANDRADE,GALVEZ/SAGRARIO | PLSSA003663 | \$ 1,525.94 | 31/03/2017 | 8 |
| M02042 | BLANCO,VILLASUSO/ILEANA GUADALUPE | PLSSA002876 | \$ 843.30 | 31/03/2017 | 8 |
| M02042 | BURGOS,VAZQUEZ/VICENTE | PLSSA000571 | \$ 2,533.21 | 31/03/2017 | 8 |
| M02042 | CARRAL,VALDEZ/TANIA KARINA | PLSSA008563 | \$ 2,533.21 | 31/03/2017 | 8 |
| M02042 | CHI&AS,NARVAEZ/CESAR | PLSSA000484 | \$ 843.30 | 31/03/2017 | 8 |
| M02042 | COLIENTE,TLAXCALTECA/VELIA | PLSSA002251 | \$ 843.30 | 31/03/2017 | 8 |
| M02042 | CUAUTLE,GOMEZ/RAUL | PLSSA008890 | \$ 2,814.31 | 31/03/2017 | 8 |
| M02042 | CUEVAS,PE&A/MAURICIO | PLSSA001336 | \$ 843.30 | 31/03/2017 | 8 |
| M02042 | GARCIA,PEREZ/MILTON | PLSSA003033 | \$ 2,814.31 | 31/03/2017 | 8 |
| M02042 | GONZALEZ,GARCIA/MARIA GUADALUPE | PLSSA003745 | \$ 2,533.21 | 31/03/2017 | 8 |
| M02042 | HERNADEZ,CASTA&EDA/PEDRO MARTIN | PLSSA008425 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02042 | LOPEZ,RODRIGUEZ/JOSE OCTAVIO | PLSSA003663 | \$ 2,533.21 | 31/03/2017 | 8 |

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|--------|----------------------------------|----------------------------|------------------|---------------|-------|
| M02042 | LOPEZ,VALERIO/ANTONIELA | PLSSA004923 | \$ 562.20 | 31/03/2017 | 8 |
| M02042 | MORALES,APARICIO/YARA | PLSSA000262 | \$ 2,814.31 | 31/03/2017 | 8 |
| M02042 | MORALES,PEREZ/LAURA DE JESUS | PLSSA003086 | \$ 843.30 | 31/03/2017 | 8 |
| M02042 | NAVA,CASTA&EDA/LEOPOLDO | PLSSA001575 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02042 | PALACIOS,HERNANDEZ/ANGEL | PLSSA005145 | \$ 2,814.31 | 31/03/2017 | 8 |
| M02042 | REYES,CUEVAS/ISAIAS | PLSSA000373 | \$ 2,252.11 | 31/03/2017 | 8 |
| M02042 | ROLDAN,TLATELPA/MARICELA | PLSSA002910 | \$ 2,252.11 | 31/03/2017 | 8 |
| M02042 | SANCHEZ,HERNANDEZ/ALICIA | PLSSA004730 | \$ 281.10 | 31/03/2017 | 8 |
| M02042 | SARABIA,NAVARRO/JUDITH MARISELA | PLSSA002490 | \$ 2,252.11 | 31/03/2017 | 8 |
| M02042 | VIVAR,IBARRA/JESUS | PLSSA003786 | \$ 562.20 | 31/03/2017 | 8 |
| M02036 | ABRAJAN,TOMAS/GUILLERMO | PLSSA002502 | \$ 1,997.34 | 31/03/2017 | 8 |
| M02036 | ALTAMIRANO,MARTINEZ/LAURA | PLSSA008272 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ALVARADO,AVENDA&O/JOSE GUSTAVO | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ANALCO,CARO/VIOLETA | PLSSA000542 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | ANTONIO,SANDOVAL/MARIA ELODIA | PLSSA000653 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | AQUINO,DEOLARTE/MARIBEL | PLSSA015230 | \$ 2,253.96 | 31/03/2017 | 8 |
| M02036 | ARCE,PEREZ/FRANCISCA OCOTLAN | PLSSA015534 | \$ 267.97 | 31/03/2017 | 8 |
| M02036 | ARGUELLES,PEREZ/ROSA LINDA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ARROYO,CASTILLA/MIGUEL ANGEL | PLSSA001802 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | ASCENCION,HERNANDEZ/ANA LAURA | PLSSA005710 | \$ 2,143.73 | 31/03/2017 | 8 |
| M02036 | AVELINO,FLORES/ROSALBA | PLSSA005710 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BALDES,CABRERA/ANA LILIA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BARRANCO,LEON/MARIA TERESA | PLSSA015230 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BARRERA,PARADA/IRMA | PLSSA015551 | \$ 1,974.64 | 31/03/2017 | 8 |
| M02036 | BARRIENTOS,ROBERTO/GLORIA LUZ | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | BARRIOS,JUAREZ/HILDA MAGALI | PLSSA000221 | \$ 2,510.57 | 31/03/2017 | 8 |
| M02036 | BARRIOS,LEON/ALICIA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M02036 | BARRIOS,MARQUEZ/NORMA | PLSSA015551 | \$ 1,985.99 | 31/03/2017 | 8 |
| M01006 | GONZALEZ,VASQUEZ/JOSE MANUEL | PLSSA003716 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | GUTIERREZ,MARTINEZ/SILVIA LORENA | PLSSA002543 | \$ 2,696.71 | 31/03/2017 | 8 |
| M01006 | GUTIERREZ,REYES/MAYELA | PLSSA002036 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | GUTIERREZ,TREJO/LUIS ENRIQUE | PLSSA008425 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | GUZMAN,OLEA/ANGEL | PLSSA002700 | \$ 3,661.58 | 31/03/2017 | 8 |
| M01006 | HERNANDEZ,HERNANDEZ/ARACELI | PLSSA002736 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | HERNANDEZ,HUERTA/NEMORIO Jael | PLSSA009214 | \$ 1,971.01 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | HERNANDEZ, RAMIREZ/JOSE LUIS | PLSSA002490 | \$ 3,600.67 | 31/03/2017 | 8 |
| M01006 | HERNANDEZ, RAMIREZ/LILIANA | PLSSA002770 | \$ 3,661.58 | 31/03/2017 | 8 |
| M01006 | HUERTA, FLORES/CLAUDIA | PLSSA015411 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | HUERTA, PINEDA/MIRIAM IVONNE | PLSSA008425 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | JIMENEZ, MONTERROSAS/FREDY | PLSSA003552 | \$ 578.92 | 31/03/2017 | 8 |
| M01006 | JUAREZ, LINARES/MARCO ANTONIO | PLSSA008272 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | LAGUNES, HUERTA/MIGUEL ANGEL | PLSSA008485 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | LEON, CORIA/EDGAR RAUL | PLSSA005261 | \$ 3,179.15 | 31/03/2017 | 8 |
| M01006 | LEON, MONTIEL/IRAN EMMANUEL | PLSSA015230 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | LOPEZ, SANCHEZ/MARGARITA | PLSSA004940 | \$ 3,661.58 | 31/03/2017 | 8 |
| M01006 | LUNA, QUITERIO/HUGO REY | PLSSA016811 | \$ 3,169.48 | 31/03/2017 | 8 |
| M01006 | MARTINEZ, CRUZ/ANA TERESITA | PLSSA008452 | \$ 3,661.58 | 31/03/2017 | 8 |
| M01006 | MARTINEZ, MARTAGON/ROXANA GUADALUPE | PLSSA008641 | \$ 3,179.15 | 31/03/2017 | 8 |
| M01006 | MARTINEZ, SERRANO/CARLOS | PLSSA001686 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | MARTINEZ, TAPIA/EDMUNDO ISIDRO | PLSSA000315 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | MEDINA, DIAZ/ANABEL | PLSSA000863 | \$ 2,851.08 | 31/03/2017 | 8 |
| M01006 | MEJIA, MORENO/ARACELI | PLSSA002683 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | MENESES, DIAZ/VERONICA | PLSSA002065 | \$ 3,661.58 | 31/03/2017 | 8 |
| M01006 | MORALES, HERNANDEZ/CRISTIAN | PLSSA002526 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | MORALES, OLARTE/ARMANDO | PLSSA015341 | \$ 3,169.48 | 31/03/2017 | 8 |
| M01006 | MUNGUIA, MUNGUIA/JORGE | PLSSA008485 | \$ 2,696.71 | 31/03/2017 | 8 |
| M01006 | MU&OZ, CASTILLO/DIANA ARACELI | PLSSA016543 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | NAVA, MELLADO/LYDIA | PLSSA002292 | \$ 2,635.80 | 31/03/2017 | 8 |
| M01006 | NIEVA, SALAZAR/ROSALBA | PLSSA002741 | \$ 5,375.86 | 31/03/2017 | 8 |
| M01006 | NU&EZ, CERRILLO/CLAUDIA ISABEL | PLSSA003132 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | ORTA, SUAREZ/AGUSTINA | PLSSA008503 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | PEDRAZA, ALMAZAN/MARIA DEL CARMEN | PLSSA003161 | \$ 3,150.86 | 31/03/2017 | 8 |
| M01006 | PEREZ, HERNANDEZ/GABRIEL | PLSSA008434 | \$ 2,153.37 | 31/03/2017 | 8 |
| M01006 | PEREZ, PEREZ/ARGELIA | PLSSA002741 | \$ 3,661.58 | 31/03/2017 | 8 |
| M01006 | PEREZ, Y SOSA/GIOVANNI | PLSSA009223 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | RAMIREZ, BARRANCO/JOSE EDUARDO | PLSSA005640 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | RAMOS, AGUIRRE/HECTOR MIGUEL | PLSSA000064 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | RIVAS, ARENAS/AURORA BELEN | PLSSA002823 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | RODRIGUEZ, ROMERO/ALEJANDRO | PLSSA001855 | \$ 2,696.71 | 31/03/2017 | 8 |
| M01006 | ROJAS, SOLIS/DANIEL | PLSSA008425 | \$ 964.87 | 31/03/2017 | 8 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M01006 | ROMERO,ALONSO/ISABEL | PLSSA005746 | \$ 964.87 | 31/03/2017 | 8 |
| M01006 | SALDA&A,HERNANDEZ/BETY | PLSSA004100 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | SANCHEZ,LOZADA/FELICITAS | PLSSA003161 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | SANCHEZ,MARTINEZ/CRISTINA AMERICA | PLSSA000204 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | SANCHEZ,MORALES/IRIANNEL | PLSSA001686 | \$ 1,447.30 | 31/03/2017 | 8 |
| M01006 | SANCHEZ,REYES/GERARDO | PLSSA015411 | \$ 2,214.28 | 31/03/2017 | 8 |
| M01006 | SERRANO,BARRERA/ERENDIRA DEL CARMEN | PLSSA008974 | \$ 482.43 | 31/03/2017 | 8 |
| M01006 | SOTELO,BALTAZAR/MALINATZIN | PLSSA002543 | \$ 1,833.25 | 31/03/2017 | 8 |
| M03006 | FLORES,ALVARADO/JAVIER | PLSSA002490 | \$ 3,243.96 | 31/03/2017 | 2 |
| M03006 | FLORES,BONILLA/ERNESTINA | PLSSA000513 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | FLORES,MASTRANZO/HIDALYD | PLSSA002490 | \$ 2,758.03 | 31/03/2017 | 2 |
| M03006 | GALICIA,DIAZ/GUADALUPE | PLSSA000513 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | GALINDO,DAMIAN/TOMAS | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03006 | GARRIDO,MARTINEZ/MARIA MAXIMINA | PLSSA002490 | \$ 2,756.94 | 31/03/2017 | 2 |
| M03006 | HERNANDEZ,CHAVEZ/FERNANDO | PLSSA002490 | \$ 787.02 | 31/03/2017 | 2 |
| M03006 | HERNANDEZ,ROSAS/TRINIDAD | PLSSA000834 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | JIMENEZ,RAMIRO/GLORIA | PLSSA016835 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | LIMON,BOLANOS/JORGE | PLSSA005710 | \$ 2,999.91 | 31/03/2017 | 2 |
| M03006 | LOBATO,VAZQUEZ/DANIEL PEDRO | PLSSA005710 | \$ 2,243.95 | 31/03/2017 | 2 |
| M03006 | LOPEZ,GARCIA/MANUEL | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03006 | MARTINEZ,OJEDA/ARTEMIO RANULFO | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | MORALES,MEDEL/PAZ ELVIRA | PLSSA005710 | \$ 1,029.99 | 31/03/2017 | 2 |
| M03006 | MORA,LOPEZ/LUIS ALEJO | PLSSA000822 | \$ 1,472.24 | 31/03/2017 | 2 |
| M03006 | MU&OZ,MEZA/OSCAR | PLSSA005710 | \$ 3,486.93 | 31/03/2017 | 2 |
| M03006 | PEREZ,LOPEZ/MACLOVIA | PLSSA009001 | \$ 1,028.90 | 31/03/2017 | 2 |
| M03006 | REYES,RUIZ/ALEJANDRO | PLSSA002502 | \$ 2,999.91 | 31/03/2017 | 2 |
| M03006 | RODRIGUEZ,MORALES/VERONICA ADELA | PLSSA005710 | \$ 2,756.94 | 31/03/2017 | 2 |
| M03006 | RODRIGUEZ,RAMIREZ/MARGARITA | PLSSA016806 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | ROSAS,MEDINA/ANTONIO EVARISTO | PLSSA003663 | \$ 542.97 | 31/03/2017 | 2 |
| M03006 | RUIZ,SOLARES/MARIA PAULINA LEONOR | PLSSA005710 | \$ 787.02 | 31/03/2017 | 2 |
| M03006 | SALAZAR,LUIS/YOLANDA | PLSSA005104 | \$ 1,110.61 | 31/03/2017 | 2 |
| M03006 | SANCHEZ,TAPIA/JUAN MANUEL | PLSSA016806 | \$ 2,758.03 | 31/03/2017 | 2 |
| M03006 | SANDOVAL,SOTOMAYOR/JONATHAN | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03006 | SANTIBA&EZ,VENTURA/ANDRES | PLSSA005710 | \$ 2,758.03 | 31/03/2017 | 2 |
| M03006 | SOLIS,MENDOZA/AIDA | PLSSA005710 | \$ 2,243.95 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--------|--|----------------------------|------------------|---------------|-------|
| M03006 | SOTARRIBA,BRIONES/CONCEPCION | PLSSA005710 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03006 | TORIBIO,BARTOLO/PERFECTA | PLSSA001691 | \$ 785.93 | 31/03/2017 | 2 |
| M03006 | TRINIDAD,ROBLES/LUIS ALBERTO | PLSSA005710 | \$ 2,513.98 | 31/03/2017 | 2 |
| M03006 | VAZQUEZ,SOTO/MARIA DE LA LUZ | PLSSA016835 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03006 | VERA,CRUZ/CLARA | PLSSA005710 | \$ 785.93 | 31/03/2017 | 2 |
| M03006 | ZEPEDA,ARRIETA/MARIA BEATRIZ GRACIELA | PLSSA008425 | \$ 1,272.95 | 31/03/2017 | 2 |
| M03004 | AGUAYO,HERRERA/FRANCISCO JAVIER | PLSSA015406 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | AHUATL,ZACAULA/FRANCISCA | PLSSA003890 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | ALARID,OCHOA/MARIA ROSA | PLSSA000711 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | ALVAREZ,HERNANDEZ/NORMA ANGELICA | PLSSA000414 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | ALVAREZ,MENDEZ/MARCO ANTONIO | PLSSA002770 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | AQUINO,RAMOS/JAVIER | PLSSA002251 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | ARANDA,CARBALLO/MARIA ISABEL | PLSSA004643 | \$ 1,424.76 | 31/03/2017 | 2 |
| M03004 | ARELLANO,REYES/GUADALUPE | PLSSA015382 | \$ 862.20 | 31/03/2017 | 2 |
| M03004 | ARENAS,SALAZAR/DANIEL | PLSSA005553 | \$ 2,552.11 | 31/03/2017 | 2 |
| M03004 | ARRIAGA,MURRIETA/SIMITRIO | PLSSA016205 | \$ 2,552.11 | 31/03/2017 | 2 |
| M03004 | ARRIAGA,REYES/ENRIQUE | PLSSA004783 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | BALTAZAR,LOPEZ/FLORENCIA | PLSSA001802 | \$ 2,833.57 | 31/03/2017 | 2 |
| M03004 | BARRIOS,SILVA/MOISES | PLSSA001493 | \$ 2,669.24 | 31/03/2017 | 2 |
| M03004 | CABRERA,RODRIGUEZ/MARILYN DE LOS ANGELES | PLSSA003716 | \$ 1,143.30 | 31/03/2017 | 2 |
| M03004 | CANDIA,ROSAS/GERARDO | PLSSA003552 | \$ 3,489.35 | 31/03/2017 | 2 |
| M03004 | CANTOR,MORALES/EVARISTO | PLSSA002246 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | CARRAL,TORREZ/MIRIAM | PLSSA003132 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | CARRASCO,CORTES/GUILLERMO | PLSSA001143 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | CASTELAN,ESQUIVEL/REINA ISABEL | PLSSA003255 | \$ 3,114.31 | 31/03/2017 | 2 |
| M03004 | CASTILLO,CUEVAS/CAMILO | PLSSA017021 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | CEDILLO,PACHECO/LEONOR FELIPA | PLSSA015032 | \$ 581.10 | 31/03/2017 | 2 |
| M03004 | CHAVEZ,GARCIA/LEONARDO DANIEL | PLSSA003774 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | COLIENTE,PRIETO/ALICIA | PLSSA008932 | \$ 3,114.67 | 31/03/2017 | 2 |
| M03004 | COLULA,RODRIGUEZ/TOMAS RUFINO | PLSSA001266 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | CONDADO,SANCHEZ/CLAUDIA ADRIANA | PLSSA015016 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | CORTES,CORTES/MARIBEL | PLSSA003383 | \$ 1,424.76 | 31/03/2017 | 2 |
| M03004 | CORTES,CRUZ/SHARON | PLSSA001061 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | COSME,DAVILA/ITZVIA | PLSSA002065 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | COSME,DAVILA/ZATZIL | PLSSA009172 | \$ 3,114.31 | 31/03/2017 | 2 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|--|----------------------------|------------------|---------------|-------|
| M03004 | COVA, ESPINOSA/ANABEL | PLSSA009241 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03004 | CRISANTO, DE GREGORIO/MA. GUADALUPE | PLSSA005466 | \$ 2,833.21 | 31/03/2017 | 2 |
| M03004 | CRUZ, CABRERA/JOSEFINA | PLSSA002712 | \$ 300.00 | 31/03/2017 | 2 |
| M03004 | CRUZ, DOMINGUEZ/NORA | PLSSA002794 | \$ 1,143.66 | 31/03/2017 | 2 |
| M03004 | DELGADO, LUCERO/NEMORIO | PLSSA005594 | \$ 1,143.66 | 31/03/2017 | 2 |
| M03004 | DIAZ, AMADOR/RAMON | PLSSA002864 | \$ 3,114.31 | 31/03/2017 | 2 |
| M02036 | GALVAN, PINTLE/DULCE MARIA | PLSSA009394 | \$ 1,974.64 | 31/03/2017 | 8 |
| M03025 | CUAHUEY, CUAUTLE/JAIME | PLSSA015230 | \$ 1,971.01 | 31/03/2017 | 8 |
| M02036 | SANDOVAL, MU&OZ/KARLA | PLSSA015423 | \$ 2,253.96 | 31/03/2017 | 8 |
| M03024 | CONTRERAS, MIONI/GUILLERMO | PLSSA002490 | \$ 2,271.01 | 31/03/2017 | 2 |
| M03024 | MORALES, FIGUEROA/JOSE | PLSSA005710 | \$ 300.00 | 31/03/2017 | 2 |
| M03023 | LACARRIERE, CERON/MARIA ALEJANDRA PATRICIA | PLSSA002712 | \$ 1,027.00 | 31/03/2017 | 2 |
| M02066 | FRANCISCO, SOLEDAD/JUDITH | PLSSA009172 | \$ 811.98 | 31/03/2017 | 2 |
| M02036 | CORONA, VELAZQUEZ/ELENA | PLSSA005710 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | HERNANDEZ, LOPEZ/EVA | PLSSA005693 | \$ 835.93 | 31/03/2017 | 2 |
| M02036 | OROPEZA, MONTALVO/ELENA | PLSSA009163 | \$ 1,104.49 | 31/03/2017 | 2 |
| M02036 | TECUATL, VAZQUEZ/ROCIO | PLSSA008281 | \$ 2,287.40 | 31/03/2017 | 2 |
| M02035 | RAMIREZ, PEREZ/PATRICIA | PLSSA002490 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02003 | SANCHEZ, BRIONES/ABRAHAM | PLSSA015090 | \$ 300.00 | 31/03/2017 | 2 |
| M01007 | RAMIREZ, SANCHEZ/NINEL | PLSSA004276 | \$ 2,694.38 | 31/03/2017 | 2 |
| M01006 | GUTIERREZ, HERRERIAS/VIANEY | PLSSA009214 | \$ 3,961.58 | 31/03/2017 | 2 |
| M01006 | SALAZAR, BENITEZ/IGNACIO | PLSSA004450 | \$ 3,475.48 | 31/03/2017 | 2 |
| M01004 | PEREZ, ALVAREZ/JOSE LUIS RAUL | PLSSA009292 | \$ 300.00 | 31/03/2017 | 2 |
| CF41014 | CRUZ, ZALDIVAR/ANGEL JAVIER | PLSSA016806 | \$ 375.00 | 31/03/2017 | 1 |
| M03023 | ROSSANO, CORTES/ANDRES | PLSSA002502 | \$ 2,698.01 | 31/03/2017 | 1 |
| M03021 | LOPEZ, JUAREZ/CLAUDIA | PLSSA002502 | \$ 1,349.28 | 31/03/2017 | 1 |
| M03020 | TOQUERO, MEJIA/RAFAEL | PLSSA014736 | \$ 675.00 | 31/03/2017 | 1 |
| M03004 | ACEVES, RAMIREZ/RAFAEL ANTONIO | PLSSA002683 | \$ 200.00 | 31/03/2017 | 1 |
| M03004 | RODRIGUEZ, ARREOLA/JUAN DAVID | PLSSA002753 | \$ 2,552.11 | 31/03/2017 | 1 |
| M02107 | LOPEZ, BAUTISTA/INES | PLSSA008272 | \$ 600.00 | 31/03/2017 | 1 |
| M02107 | PINEDA, SOLIS/JOSEFINA | PLSSA016835 | \$ 2,053.43 | 31/03/2017 | 1 |
| M02105 | HERNANDEZ, GALINDO/CORINA | PLSSA014683 | \$ 2,705.36 | 31/03/2017 | 1 |
| M02105 | SUAREZ, GONZALEZ/IRMA GUADALUPE | PLSSA003663 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02068 | PALMA, CONTRERAS/DELFINO | PLSSA014765 | \$ 600.00 | 31/03/2017 | 1 |
| M02042 | MORA, NIEVA/PEDRO | PLSSA005664 | \$ 1,087.20 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|---------|---|----------------------------|------------------|---------------|-------|
| M02035 | ALATRISTE,SANCHEZ/ESPERANZA | PLSSA016835 | \$ 525.00 | 31/03/2017 | 1 |
| M02035 | ROSAS,PISCIL/JOSEFA | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M02003 | GONZALEZ,MORALES/ARTURO | PLSSA008572 | \$ 2,349.43 | 31/03/2017 | 1 |
| M01007 | HUERTA,RUBIN/ADOLFO | PLSSA015032 | \$ 4,154.86 | 31/03/2017 | 1 |
| M01006 | MAFIOLY,CANTILLO/JOSE | PLSSA014782 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01004 | GALICIA,HERNANDEZ/EDITH | PLSSA002490 | \$ 525.00 | 31/03/2017 | 1 |
| M02036 | BATALLA,CAZARES/ROSALIA | PLSSA002852 | \$ 1,974.64 | 31/03/2017 | 8 |
| M01004 | CARRERA,BALDERAS/MARIA TERESA | PLSSA003663 | \$ 2,214.28 | 31/03/2017 | 8 |
| M02036 | MORENO,BENAVIDES/PERLA ESMERALDA | PLSSA003663 | \$ 1,985.99 | 31/03/2017 | 8 |
| M03024 | BECERRA,BARRANCO/ANA LILIA | PLSSA004964 | \$ 456.50 | 31/03/2017 | 2 |
| M03024 | MANILLA,HERNANDEZ/MOISES | PLSSA002490 | \$ 3,191.54 | 31/03/2017 | 2 |
| M03024 | VARGAS,BRITO/KARINA | PLSSA015021 | \$ 2,993.01 | 31/03/2017 | 2 |
| M03004 | RODRIGUEZ,DEL CASTILLO/SILVIA | PLSSA003033 | \$ 1,143.66 | 31/03/2017 | 2 |
| M02036 | CAMACHO,CARMONA/FAVIOLA | PLSSA005022 | \$ 2,555.37 | 31/03/2017 | 2 |
| M02036 | GONZALEZ,GARRIDO/CRISTINA | PLSSA004380 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | MENDEZ,LOPEZ/CECILIA | PLSSA008272 | \$ 300.00 | 31/03/2017 | 2 |
| M02036 | SANCHEZ,MORALES/ANA LINE | PLSSA016123 | \$ 2,811.98 | 31/03/2017 | 2 |
| M02035 | JERONIMO,MORA/JULITA | PLSSA000513 | \$ 2,326.36 | 31/03/2017 | 2 |
| M02005 | RODRIGUEZ,CORTEZ/JUVENTINO | PLSSA002700 | \$ 2,271.01 | 31/03/2017 | 2 |
| M01007 | JACOME,ACEVEDO/YOLANDA | PLSSA002526 | \$ 3,902.62 | 31/03/2017 | 2 |
| M01006 | EZETA,MEJIA/HECTOR MANUEL | PLSSA003663 | \$ 3,814.81 | 31/03/2017 | 2 |
| M01006 | RAMOS,CASTRO/DARIO | PLSSA000612 | \$ 2,514.28 | 31/03/2017 | 2 |
| M01004 | JIMENEZ,JIMENEZ/ALBERTO | PLSSA005710 | \$ 2,514.28 | 31/03/2017 | 2 |
| CF41024 | NEGRETE,GONZALEZ/DOLORES | PLSSA008485 | \$ 11,095.69 | 31/03/2017 | 1 |
| M03023 | GUEVARA,ESPINDOLA/AIDA | PLSSA014741 | \$ 3,197.88 | 31/03/2017 | 1 |
| M03021 | AVILA,RUGARCIA/GUILLERMINA GUADALUPE | PLSSA008425 | \$ 1,584.42 | 31/03/2017 | 1 |
| M03020 | MENDEZ,POPOCA/MARIA DEL CARMEN | PLSSA009394 | \$ 2,571.01 | 31/03/2017 | 1 |
| M03011 | TRINIDAD,TIRADO/MIGUEL | PLSSA002490 | \$ 600.00 | 31/03/2017 | 1 |
| M03004 | MORALES,ESCANDON/ELIO | PLSSA002000 | \$ 2,346.01 | 31/03/2017 | 1 |
| M02107 | FLORES,HERRERA/ANA LIBIA | PLSSA002502 | \$ 2,740.88 | 31/03/2017 | 1 |
| M02105 | EUGENIO,SILVERIO/OFELIA | PLSSA008485 | \$ 2,551.68 | 31/03/2017 | 1 |
| M02105 | REYES,CASTILLO/MARIA DE LOS ANGELES | PLSSA003132 | \$ 1,014.20 | 31/03/2017 | 1 |
| M02073 | CRUZ,RODRIGUEZ/JOSE LORENZO | PLSSA014695 | \$ 2,999.91 | 31/03/2017 | 1 |
| M02048 | VELEZ,RODRIGUEZ/MACRINA DELFINA INOCENCIA | PLSSA003663 | \$ 842.97 | 31/03/2017 | 1 |
| M02036 | QUIROGA,HERNANDEZ/JUANA GABRIELA | PLSSA016543 | \$ 300.00 | 31/03/2017 | 1 |

| Código | Nombres | Unidad o Centro de Trabajo | Importe del pago | Fecha de pago | Fondo |
|--|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MORALES,GUTIERREZ/ELODIA DEL CARMEN | PLSSA015423 | \$ 675.00 | 31/03/2017 | 1 |
| M02015 | SANTIAGO,HERNANDEZ/BANI | PLSSA005816 | \$ 497.04 | 31/03/2017 | 1 |
| M01008 | MARIN,TORRES/EMMA | PLSSA009214 | \$ 1,531.07 | 31/03/2017 | 1 |
| M01006 | HERNANDEZ,AGUILAR/PEDRO | PLSSA001300 | \$ 1,489.87 | 31/03/2017 | 1 |
| M01004 | ALBISUA,VERGARA/JOSE MANUEL | PLSSA002490 | \$ 2,814.28 | 31/03/2017 | 1 |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 17,606,740.94 | | |