



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	ANAYA ALCARAZ MARIA DE LOS ANGELES	SRSSA001064	675.00	30092017	1
M03020	AMAYA AVILES GUADALUPE RAYMUNDO	SRSSA017462	337.50	30092017	1
M03004	AYALA ARMENDARIZ JANNETTE SOCORRO	SRSSA017474	600.00	30092017	1
M01010	ANZALDO AYALA RICARDO	SRSSA000562	600.00	30092017	1
M03004	ANDALON BUSTAMANTE ANA LORENA	SRSSA017532	675.00	30092017	1
M01006	ALTAMIRANO CAMBERO AGUSTIN	SRSSA002394	675.00	30092017	1
M02058	ALVARADO CONDE ADRIANA DE JESUS	SRSSA017666	675.00	30092017	1
M02035	AGRAMON CARRAZCO ANTONIA	SRSSA017444	675.00	30092017	1
M02083	ALVAREZ CAMPOS ESTHER CASILDA	SRSSA000055	675.00	30092017	1
M01004	ALTAMIRANO CERVANTES FRANCISCO JAVIER	SRSSA001064	675.00	30092017	1
M01008	ALCANTAR CERVANTES GUSTAVO ALFONSO	SRSSA000504	675.00	30092017	1
M03023	ALAMILLO CASTRO ROSA	SRSSA000562	600.00	30092017	1
M02001	ALCARAZ FLORES AMANDA	SRSSA017515	675.00	30092017	1
CF41040	ALCARAZ FLORES ESEQUIEL	SRSSA001706	525.00	30092017	1
M02001	ALVAREZ FELIX SUSANA	SRSSA001105	675.00	30092017	1
M02082	ALCALA GONZALEZ ANNETTE ILIANA	SRSSA002295	375.00	30092017	1
M02047	AMAVIZCA GONZALEZ DORA	SRSSA000562	675.00	30092017	1
M02036	ALATORRE GOMEZ ERNESTINA	SRSSA002085	525.00	30092017	1
M01004	ANAYA GARCIA JESUS ERNESTO	SRSSA001110	600.00	30092017	1
M02035	AYALA GASTELUM NOEMI GUILLERMINA	SRSSA001851	600.00	30092017	1
M03005	ANDRADE GARCIA RICARDO ENRIQUE	SRSSA001122	675.00	30092017	1
M02047	AYALA GUSTAVO	SRSSA001122	525.00	30092017	1
CF53083	ALVAREZ HERNANDEZ GERARDO	SRSSA017474	600.00	30092017	1
M02035	AYALA HERNANDEZ MARIA DE LOURDES	SRSSA001064	675.00	30092017	1
M01004	ARAMBURO IZABAL CESAR ANTONIO	SRSSA017671	675.00	30092017	1
M02058	AGANZA JIMENEZ JUDITH	SRSSA000615	675.00	30092017	1
M01004	ALVARADO KOSTERLITZKY ARTURO	SRSSA000726	600.00	30092017	1
M02110	ALVAREZ LEYVA MARIA ELIZABETH	SRSSA018313	675.00	30092017	1
M03019	ALVAREZ LEYVA FLORA	SRSSA018313	675.00	30092017	1
M02006	AMAVISCA LOPEZ GUADALUPE SOCORRO	SRSSA000562	675.00	30092017	1
M01010	ARVALLO LOPEZ LUIS ENRIQUE	SRSSA000504	675.00	30092017	1
M01008	ALVAREZ LEAL NESTOR	SRSSA001245	600.00	30092017	1
M02085	ALTAMIRANO LOPEZ PATRICIA	SRSSA001851	525.00	30092017	1
M02082	AMPARANO MADRID MARIA DOLORES	SRSSA000760	675.00	30092017	1
M02035	ALVAREZ MORENO MARIA GUADALUPE	SRSSA001274	675.00	30092017	1
M03019	AMPARANO MARTINEZ HELDA ARELY	SRSSA017491	525.00	30092017	1
M02081	AMARILLAS MORENO IRMA IMELDA	SRSSA001011	675.00	30092017	1
M01008	ALVAREZ MARTINEZ THELMA	SRSSA001706	675.00	30092017	1
M01004	ALVAREZ NOLAZCO DORA MARIA	SRSSA001122	600.00	30092017	1
M02081	ALCANTAR NOLAZCO MA DE LA LUZ	SRSSA002406	525.00	30092017	1
M02035	ANAYA NORIEGA SARA	SRSSA002143	675.00	30092017	1
M01009	ALVAREZ OCHOA DELIA	SRSSA017474	675.00	30092017	1
M02035	ALVAREZ OCHOA RUBY	SRSSA001011	525.00	30092017	1
M02031	AMAVIZCA PABLOS BARBARITA ALCIRA	SRSSA000504	675.00	30092017	1
M02035	ALVARADO PALOMERA MARIA IRMA	SRSSA000726	600.00	30092017	1
M02107	ALVAREZ PENA LAURA ELENA	SRSSA001122	675.00	30092017	1
M01010	AMAYA PACHECO RAMON FRANCISCO	SRSSA002085	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02072	ALCARAZ RUIZ CARMEN LETICIA	SRSSA001274	600.00	30092017	1
CF41055	ALCANTAR RENDON JUAN CARLOS	SRSSA017474	525.00	30092017	1
M03022	AVALOS RAFAEL LUIS	SRSSA017671	600.00	30092017	1
M03022	AVALOS RAFAEL LUCILA	SRSSA017671	675.00	30092017	1
M03019	ALVAREZ RIVAS LOURDES	SRSSA017631	525.00	30092017	1
M02081	AMAYA RASCON MANUELA FRANCISCA	SRSSA000603	600.00	30092017	1
M03020	ALVARADO RAMIREZ MYRNA JUDITH	SRSSA000562	675.00	30092017	1
M02105	ALVAREZ RUIZ MARTHA DALILA	SRSSA001105	525.00	30092017	1
M01004	ADAME SALCIDO CARLOS ALBERTO	SRSSA001105	525.00	30092017	1
M03019	ALVARADO SANDOVAL EVERARDO	SRSSA017573	600.00	30092017	1
M02001	ALCANTAR SANCHEZ FRANCISCO JAVIER	SRSSA001851	675.00	30092017	1
M03012	ALVAREZ TRUJILLO ANDRES	SRSSA001706	675.00	30092017	1
M03020	ARAGON VILLARES ANTONIA	SRSSA000055	675.00	30092017	1
M02035	ARAUJO VALDEZ FRANCISCA	SRSSA001583	675.00	30092017	1
M01010	AMAYA VALENZUELA FRANCISCO JAVIER	SRSSA001110	675.00	30092017	1
M03023	AMADO VILLA GILBERTO	SRSSA001122	675.00	30092017	1
M01007	ARAIZA VILLEGAS NORMA ALICIA	SRSSA001064	525.00	30092017	1
M02081	ALVAREZ VALENZUELA RAMONA GRISELDA	SRSSA002085	675.00	30092017	1
M02088	AMARILLAS VALENZUELA SANDRA ELENA	SRSSA017450	675.00	30092017	1
M01004	ALAPISCO YANEZ ALFONSO	SRSSA001105	300.00	30092017	1
M01004	ALAPISCO YANEZ IRVIN ALONSO	SRSSA001105	525.00	30092017	1
M02035	ARENAS AYON MARA EDITH	SRSSA002085	675.00	30092017	1
M03019	ARCE CORRALES IRMA CONSUELO	SRSSA017474	675.00	30092017	1
M02105	ARCE DUARTE MARBELLA	SRSSA001122	525.00	30092017	1
M02036	ARTEAGA GOMEZ GUILLERMINA	SRSSA001554	675.00	30092017	1
M03023	ACEDO GONZALEZ JOSE GUADALUPE	SRSSA001612	525.00	30092017	1
M01010	ARMENTA GOMEZ JUAN DELFINO	SRSSA017671	675.00	30092017	1
CF41040	ARMENTA GALLEGOS LAURO	SRSSA001110	675.00	30092017	1
M02001	ARELLANO HORTA GUADALUPE DEL ROSARIO	SRSSA001105	375.00	30092017	1
M01004	ARENAS HUERTA JOSE	SRSSA001105	525.00	30092017	1
M02006	ARREDONDO JIMENEZ NADIA YESICA	SRSSA001081	525.00	30092017	1
M03010	ARENAS LAGARDA ARMANDO	SRSSA017474	675.00	30092017	1
M02035	ARREDONDO LARA LETICIA ISABEL	SRSSA017556	675.00	30092017	1
M03004	ARCE MORENO CESAR JAVIER	SRSSA017474	600.00	30092017	1
M03025	ARCE MARTINEZ FRANCISCO ERNESTO	SRSSA001105	525.00	30092017	1
M02035	ARMENTA MONDACA GLORIA ALICIA	SRSSA000656	675.00	30092017	1
M03019	ARREOLA MURRIETA JUVENAL	SRSSA017556	525.00	30092017	1
M02015	ARMENDARIZ NAVARRETE MARIA GUADALUPE	SRSSA001064	675.00	30092017	1
M03024	ALDECOA NAVARRO JOSE LUIS	SRSSA017462	675.00	30092017	1
M02031	ARMENTA REYES ALMA DELIA	SRSSA000562	675.00	30092017	1
M03019	ARMENTA REYES CESAR	SRSSA001274	675.00	30092017	1
M03020	ACEDO RUIZ GUILLERMO	SRSSA001064	675.00	30092017	1
CF41014	ARCE ROJO JORGE RENE	SRSSA002085	600.00	30092017	1
M03019	ARMENTA REYES LIBRADO	SRSSA017474	675.00	30092017	1
M02035	ARCE REYES MARGARITA	SRSSA001011	675.00	30092017	1
M02001	ACEDO SAMANIEGO EDGARDO	SRSSA001064	675.00	30092017	1
M03023	ACEVES VALENZUELA ALMA LETICIA	SRSSA000504	375.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	ARMENTA VALENZUELA JESUS MARLENE	SRSSA018313	600.00	30092017	1
M02001	AISPURO AGUILAR MARIA LETICIA	SRSSA001064	675.00	30092017	1
M02077	AVILES ACOSTA MAGALI	SRSSA017450	675.00	30092017	1
M03019	AVILEZ ACUNA NORMA IRENE	SRSSA017462	337.50	30092017	1
M03020	AVILEZ ACUNA NORMA IRENE	SRSSA017462	337.50	30092017	1
M02084	ARVIZU BURROLA ELDA ALICIA	SRSSA002085	675.00	30092017	1
M03021	ARIAS CORRAL BRENDA MARIA	SRSSA017741	200.00	30092017	1
M02038	ARISTIGUE CARVAJAL HECTOR	SRSSA001851	675.00	30092017	1
M01010	AVILA FELIX ISIDRO	SRSSA001134	675.00	30092017	1
M02082	ARIAS MOLINA MARIA ELENA	SRSSA002295	675.00	30092017	1
M02089	AVILES MARTINEZ JOSE REYES	SRSSA002295	675.00	30092017	1
M03019	AVILA NAVARRO CARLOS OMAR	SRSSA017462	675.00	30092017	1
M02031	AVILA ROMERO FRANCISCO	SRSSA017462	675.00	30092017	1
M02035	AVILES RUIZ ROSA MARIA	SRSSA000562	600.00	30092017	1
M03002	ARRIETA ULLOA ROSA ELVIRA	SRSSA002032	675.00	30092017	1
M01004	ANTILLON VALENZUELA IGNACIO	SRSSA001110	525.00	30092017	1
M02105	ARVIZU VALENCIA LUCIO EDGARDO	SRSSA001122	600.00	30092017	1
M01004	ARROYO ACOSTA JOSE BENJAMIN	SRSSA001081	600.00	30092017	1
M02034	ASTORGA ALMAZAN CLAUDIA	SRSSA000562	675.00	30092017	1
M03019	ACOSTA AGRAMON TERESA	SRSSA017614	675.00	30092017	1
M03002	AYON BORQUEZ ARMIDA	SRSSA000603	525.00	30092017	1
M01008	ACOSTA CAMPOS LEONEL	SRSSA000504	675.00	30092017	1
M02035	ARROYO CAMACHO SARA OLIVIA	SRSSA001250	525.00	30092017	1
CF21905	ACOSTA CASTILLO SERGIO RENE	SRSSA001064	675.00	30092017	1
M02068	AYON ENCINAS DAVID	SRSSA000562	675.00	30092017	1
M02035	ASTORGA FLORES MARIA LUISA	SRSSA003560	675.00	30092017	1
M02031	ACOSTA GONZALEZ DIANA MIREYA	SRSSA000562	262.50	30092017	1
M02105	ACOSTA GONZALEZ DIANA MIREYA	SRSSA000562	262.50	30092017	1
M02081	ACOSTA GUTIERREZ ELVIRA	SRSSA001262	675.00	30092017	1
M03019	ACOSTA GIL MARCOS	SRSSA001670	675.00	30092017	1
M01006	ACOSTA LUGO ALFONSO	SRSSA018313	525.00	30092017	1
M02068	APODACA MORALES ALFONSO	SRSSA017631	525.00	30092017	1
M03011	ACOSTA MENDOZA EFRAIN	SRSSA000562	675.00	30092017	1
M01004	ACOSTA MORA IRMA IVONE	SRSSA001105	600.00	30092017	1
M02034	ACOSTA NAVARRO JUAN DE DIOS	SRSSA017474	600.00	30092017	1
M02077	ACOSTA NAVARRO LUZ MARIA	SRSSA001105	675.00	30092017	1
M02035	ACOSTA REAL OLGA	SRSSA000755	675.00	30092017	1
M02034	ACOSTA ZAZUETA LORENA MARIA	SRSSA000562	525.00	30092017	1
M03019	AGUILAR ARREDONDO MARICELA	SRSSA017462	675.00	30092017	1
M01008	ACUNA BURRUEL FRANCISCO JAVIER	SRSSA001274	600.00	30092017	1
M03023	AGUAYO BALLESTEROS HECTOR VENTURA	SRSSA017573	675.00	30092017	1
M02006	AGUIRRE CAMACHO AIRAM IVAN	SRSSA000562	525.00	30092017	1
M01010	AGUILAR DE LA CRUZ LUIS ALFONSO	SRSSA001011	675.00	30092017	1
M01009	ANGULO CAMPOS RENE	SRSSA017462	600.00	30092017	1
CF41014	ANGULO CASTRO SAMUEL	SRSSA001583	525.00	30092017	1
M02105	ANGULO ENCINAS NINFA NIDIA	SRSSA000055	675.00	30092017	1
M03019	ACUNA FELIX ALEJO	SRSSA017462	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02072	AGUERO FLORES RAFAELA	SRSSA000562	675.00	30092017	1
M02035	ANGUAMEA JOCOBI SILVIA	SRSSA000965	675.00	30092017	1
M02088	AGUILA MORENO FELIPE DE JESUS	SRSSA001064	600.00	30092017	1
M03021	ANGUAMEA MARTINEZ JULIAN	SRSSA001250	675.00	30092017	1
M01007	AGUILAR MEJIA MIGUEL ANGEL	SRSSA000656	600.00	30092017	1
M02036	ANGUAMEA MORALES SARA FLORENTINA	SRSSA018313	300.00	30092017	1
M02040	ANGUIANO NORIEGA DELIA	SRSSA001245	675.00	30092017	1
CF41038	AGUIRRE PERALTA JOSEFINA	SRSSA017462	225.00	30092017	1
M02035	ACUNA PAREDES MANUELA	SRSSA000615	525.00	30092017	1
M01015	AGUILAR RIESTRA FERNANDO FLORENCIO	SRSSA017666	675.00	30092017	1
CF41062	AHUMADA RODRIGUEZ HUMBERTO	SRSSA017631	600.00	30092017	1
M03019	AGUILAR RAMIREZ LUCIA GUADALUPE	SRSSA017700	525.00	30092017	1
M03023	AUZETA SALCIDO DELIA YOLANDA	SRSSA017671	675.00	30092017	1
M03020	ACUNA TREVINO DOLORES ESTHER	SRSSA001105	675.00	30092017	1
M01004	ANGULO TORRES JUAN	SRSSA001583	675.00	30092017	1
M01008	ACUNA TORUA REYES ANTONIO	SRSSA002085	112.50	30092017	1
M02001	AGUILAR VILLASENOR CENOVIO	SRSSA001105	525.00	30092017	1
M02112	AGUIRRE VILLALOBOS ELSA GLORIA	SRSSA001105	525.00	30092017	1
M01011	ACUNA VELARDE MARCO ELENO	SRSSA002085	675.00	30092017	1
M02046	ACUNA VILLEGAS MARGARITA	SRSSA000055	675.00	30092017	1
M03019	ANGUIS YOCUPICIO MARIA DE LOS ANGELES	SRSSA000055	675.00	30092017	1
M02112	ACUNA ZANABRIA PATRICIA	SRSSA000562	675.00	30092017	1
M02068	BARRAGAN ANDRADE ARTURO	SRSSA017573	675.00	30092017	1
M03021	BAY APODACA MARIA LUCRECIA	SRSSA000055	675.00	30092017	1
M03005	BALDERRAMA BAYORI PAULITA YOLANDA	SRSSA000055	675.00	30092017	1
M02035	BRACAMONTES DOMINGUEZ GUILLERMO	SRSSA000265	525.00	30092017	1
M02085	BAEZ ENCINAS ANA EDITH	SRSSA017444	675.00	30092017	1
M02088	BARRIOS ESTUPINAN CARLOS GERARDO	SRSSA017450	675.00	30092017	1
M03020	BARRERAS ENRIQUEZ MARIA ELENA	SRSSA000562	675.00	30092017	1
M02107	BALDENEGRO FLORES JULIA	SRSSA001011	675.00	30092017	1
M03019	BARRAGAN FRASQUILLO RAMONA	SRSSA017556	525.00	30092017	1
M02105	BARRIOS GARCIA BEATRIZ GREGORIA	SRSSA001122	600.00	30092017	1
M03019	BARRA GALINDO MIRNA ROSARIO	SRSSA001233	675.00	30092017	1
M03020	BARRA GALINDO MARCELA	SRSSA000603	525.00	30092017	1
M01006	BARRIGA GUTIERREZ TAURINO ANTONIO	SRSSA017444	675.00	30092017	1
M02058	BALDERRAMA HERNANDEZ ALEJANDRO	SRSSA000562	675.00	30092017	1
CF41014	BARO JIMENEZ ELOY ADRIAN	SRSSA001851	675.00	30092017	1
CF41013	BARRAZA LEON ALBA ROCIO	SRSSA001105	600.00	30092017	1
M02035	BRACAMONTES LOPEZ LUZ DELIA	SRSSA001916	675.00	30092017	1
CF41075	BARRAZA LOPEZ SANDRA INES	SRSSA017474	525.00	30092017	1
M02058	BARRAGAN MIRANDA MARIA ANTONIETA	SRSSA017532	675.00	30092017	1
M02066	BRACAMONTE MENDOZA ANA BERTHA	SRSSA002295	675.00	30092017	1
M02036	BARON MARTINEZ EVELIA	SRSSA000562	600.00	30092017	1
M01010	BARBA MUNOZ FELIPE	SRSSA000504	675.00	30092017	1
M03023	BADILLA MORENO MANUEL ALFONSO	SRSSA001583	675.00	30092017	1
M03005	BAZUA MARTINEZ REYNA	SRSSA001011	675.00	30092017	1
M02035	BARRERA MARQUEZ ROSA ISELA	SRSSA001064	600.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02068	BARCELO NORIEGA ERNESTO	SRSSA001006	600.00	30092017	1
M03022	BRACAMONTES PIRI JOSE JESUS	SRSSA001245	337.50	30092017	1
M03024	BARCELO RODRIGUEZ HUMBERTO	SRSSA000562	375.00	30092017	1
M02036	BARAJAS RAMIREZ MIRNA ADRIANA	SRSSA002394	675.00	30092017	1
M03020	BARRAGAN ROLON TERESA	SRSSA001250	600.00	30092017	1
M01004	BAUTISTA SANDOVAL ALEJANDRO	SRSSA000562	675.00	30092017	1
M02105	BALLESTEROS SANDOVAL SUSANA	SRSSA000603	525.00	30092017	1
M01008	BRAY URIAS JOSE JESUS	SRSSA001011	675.00	30092017	1
M02035	BARRERA VALENCIA GUADALUPE PATRICIA	SRSSA001064	525.00	30092017	1
M02068	BACASEGUA YOCUPICIO ROSARIO DELFINA	SRSSA000900	600.00	30092017	1
M02110	BELTRAN AVILES MARIA MAGDALENA	SRSSA000562	600.00	30092017	1
CF41015	BERMUDEZ ABARCA MAYRON GARDNER	SRSSA017631	525.00	30092017	1
CF41064	BERNAL AGUILAR VERONICA	SRSSA017474	675.00	30092017	1
M03023	BERNAL BRAWM IRAM	SRSSA000562	525.00	30092017	1
M02105	BERCINI BUITIMEA SUGEITH ZULEMA	SRSSA001105	525.00	30092017	1
M02031	BELTRAN CORRAL ELSA	SRSSA001105	600.00	30092017	1
M01006	BENITEZ CHAVEZ SERGIO JESUS	SRSSA001011	450.00	30092017	1
M02001	BENITEZ FIGUEROA GUILIBALDO	SRSSA001064	675.00	30092017	1
M02083	BENITEZ HUERTA BRIGIDA	SRSSA000562	675.00	30092017	1
M02036	BENITEZ HUERTA NORMA IDALIA	SRSSA000562	525.00	30092017	1
M03022	BELTRAN MEDINA JOSE ANGEL	SRSSA001064	525.00	30092017	1
M02066	BERNAL NAVA ALEJANDRA	SRSSA000603	675.00	30092017	1
M03004	BERNAL NAVA RAMON	SRSSA000603	675.00	30092017	1
M02082	BENITEZ ORTEGA JAVIER IGNACIO	SRSSA001122	675.00	30092017	1
M02077	BELTRAN RASCON JOSE ADAN	SRSSA001612	600.00	30092017	1
M02035	BERNAL VALENZUELA ANA GUADALUPE	SRSSA001583	675.00	30092017	1
M02035	BEJARANO VELARDE ALMA LORENIA	SRSSA001122	525.00	30092017	1
M03018	BELTRONES VILLARREAL SILVIA PATRICIA	SRSSA000562	675.00	30092017	1
M02105	BELTRAN ZAZUETA MARIA DEL ROSARIO	SRSSA017444	675.00	30092017	1
CF41012	BRITO LOPEZ JOSE ANGEL	SRSSA017462	675.00	30092017	1
M01006	BRIONES LOPEZ ANDRES	SRSSA000603	525.00	30092017	1
M01006	BRICENO RAMIREZ CARLOS HUMBERTO	SRSSA017532	525.00	30092017	1
M01008	BORBON ARMENTA REYNA DEL ROSARIO	SRSSA017671	675.00	30092017	1
M02112	BOJORQUEZ COSSIO PATRICIA GUADALUPE	SRSSA001221	525.00	30092017	1
M02057	BOJORQUEZ ECHAVARRIA FRANCISCO JAVIER	SRSSA002085	675.00	30092017	1
M01009	BORJAS FUENTES JOSE ANTONIO	SRSSA002085	675.00	30092017	1
M01004	BROCKMAN FERNANDEZ DAVID GABRIEL	SRSSA001105	312.50	30092017	1
M01010	BROCKMAN FERNANDEZ DAVID GABRIEL	SRSSA001105	62.50	30092017	1
M02035	BROCKMAN FERNANDEZ HERMELINDA	SRSSA001245	675.00	30092017	1
M03019	BORQUEZ GAMBOA JESUS ISAIAS	SRSSA001274	675.00	30092017	1
M02035	BOUZANQUET HERNANDEZ ARMANDO	SRSSA002085	525.00	30092017	1
M03020	BOTELLO IBARROLA ROSALBA	SRSSA001670	675.00	30092017	1
M03004	BOTELLO NAVARRO EDUARDO	SRSSA017474	675.00	30092017	1
M02081	BOTELLO NAVARRO ROBERTO	SRSSA001011	600.00	30092017	1
M02081	BONILLA RAMIREZ MICAELA	SRSSA000603	562.50	30092017	1
M02031	BORBON SOTO CONSUELO	SRSSA000830	675.00	30092017	1
M02066	BOJORQUEZ VAZQUEZ CRUZ EDELMIRA	SRSSA017532	525.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	BORBON WILLIS MARTHA SILVIA	SRSSA001706	525.00	30092017	1
M02105	BORBON ZAZUETA CARELIA	SRSSA017695	525.00	30092017	1
M01004	BOJORQUEZ ZAZUETA LUIS ANTONIO	SRSSA017532	525.00	30092017	1
M02077	BUENO AVECHUCO GILDARDO	SRSSA001245	675.00	30092017	1
M02081	BUSTILLOS ALCANTAR MARIA GUADALUPE	SRSSA001064	525.00	30092017	1
M03022	BUSTAMANTE CLAISSE ANA MARIA	SRSSA001583	525.00	30092017	1
M02036	BUENOSTRO CALDERON BEATRIZ	SRSSA001011	525.00	30092017	1
CF41011	BUSTAMANTE CERECER JUAN GERMAN	SRSSA018325	300.00	30092017	1
M02029	BUENO CRUZ JOHAN GILDARDO	SRSSA001064	525.00	30092017	1
M02036	BUSTAMANTE CORDOVA MIRNA MARIZA	SRSSA001612	600.00	30092017	1
CF41058	BUSTAMANTE CLAISSE RAUL	SRSSA001583	675.00	30092017	1
M01011	BUENO DIAZ DE LEON GERMAN ARMANDO	SRSSA000562	675.00	30092017	1
M03013	BURBOA DUARTE GERARDO	SRSSA017462	450.00	30092017	1
M03023	BURBOA DUARTE GERARDO	SRSSA017462	225.00	30092017	1
M02035	BUITIMEA GARCIA CLARA MARIA	SRSSA001706	525.00	30092017	1
M01006	BURBOA LUZANILLA ISIDRO	SRSSA001052	600.00	30092017	1
M02035	BURGOS LUGO JOSE MIGUEL	SRSSA000562	525.00	30092017	1
M02077	BUSTAMANTE MARGARITA	SRSSA001064	675.00	30092017	1
M03019	BURROLA MARTINEZ CARLOS	SRSSA002295	675.00	30092017	1
M02035	BUITIMEA MOROYOQUI MIRNA GRISELDA	SRSSA001706	600.00	30092017	1
M02006	BUSTAMANTE PARRA MARIO	SRSSA000504	600.00	30092017	1
CF41062	BURCIAGA RIVAS BENJAMIN	SRSSA000562	675.00	30092017	1
M02035	BUITIMEA RABAGO MARTHA ALICIA	SRSSA000965	675.00	30092017	1
M02036	BUSTAMANTE REAL ROSA ISELDA	SRSSA001035	525.00	30092017	1
M03019	BUELNA RAMOS MARIA SOLEDAD	SRSSA017614	675.00	30092017	1
M02001	BUSTAMANTE SIQUEIROS JULIO CESAR	SRSSA001583	525.00	30092017	1
CF41014	BUELNA SANDOVAL JOSE RAMON	SRSSA018313	525.00	30092017	1
M03018	BUSTAMANTE SAUCEDO JOSE RUBEN	SRSSA017474	525.00	30092017	1
M02035	BUITIMEA VALENZUELA ANTONIA	SRSSA018313	675.00	30092017	1
M02083	CARRILLO ARREOLA MARIA DE JESUS	SRSSA000562	675.00	30092017	1
M02031	CASTILLO ANAYA MARTHA ENEIDA	SRSSA000562	675.00	30092017	1
M01004	CAMPBELL ARAUJO OSCAR ALBERTO	SRSSA001134	675.00	30092017	1
M02001	CASTILLON BARRAZA ANA LORENIA	SRSSA017450	675.00	30092017	1
M02001	CASTILLON BARRAZA ANA MARIA	SRSSA017450	675.00	30092017	1
M03019	CAMARGO BOJORQUEZ DELIA	SRSSA017474	112.50	30092017	1
M02057	CASTRO BARRERAS GLORIA AMELIA	SRSSA001706	525.00	30092017	1
M01011	CAPIZ BALDERAS JESUS	SRSSA002085	675.00	30092017	1
M03019	CANIZALEZ BLANCHET LUIS ANTONIO	SRSSA001110	375.00	30092017	1
CF41040	CARVAJAL BURRUEL MANUEL	SRSSA017462	675.00	30092017	1
M03018	CAMARGO BOJORQUEZ MARCO ANTONIO	SRSSA017462	525.00	30092017	1
M01006	CARPIO CASTILLO BENJAMIN	SRSSA000726	600.00	30092017	1
M02035	CALDERON CHAVARRIA MARIA DE LOURDES	SRSSA002085	600.00	30092017	1
M02035	CASTRO CASTILLO MARIA LIZETT	SRSSA000055	525.00	30092017	1
M02036	CARAVEO CORONA SILVIA ELENA	SRSSA002020	675.00	30092017	1
M03022	CHAVEZ CRUZ VIVIANA	SRSSA001851	525.00	30092017	1
M02015	CASTANEDA DIAZ PAULA ORALIA	SRSSA001134	600.00	30092017	1
M03019	CALLEJA ESPINOSA MARIA ELENA	SRSSA000504	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41014	CANO ESCALANTE JOSE LUIS	SRSSA001851	675.00	30092017	1
M02107	CADENA FIGUEROA ANA OLIVIA	SRSSA001245	675.00	30092017	1
M01007	CARRASCO FELIX CARMEN GLORIA	SRSSA017671	675.00	30092017	1
M02036	CASTANEDA FIGUEROA CLAUDIA KARINA	SRSSA001011	525.00	30092017	1
M02083	CAMACHO FRANCO ERICKA	SRSSA001064	525.00	30092017	1
M01008	CABRERA FERNANDEZ JAIME	SRSSA018255	600.00	30092017	1
M02040	CABANILLAS FLORES PAZ FRANCISCA	SRSSA001122	600.00	30092017	1
M02035	CALDERON FELIX RAQUEL	SRSSA001122	675.00	30092017	1
M02035	CANCIO GRANILLO FRANCISCA INES	SRSSA001262	675.00	30092017	1
M03020	CALZADA GAMBOA FIDEL ANTONIO	SRSSA017556	675.00	30092017	1
M03023	CASTRO GALAN IVONE GUADALUPE	SRSSA017573	375.00	30092017	1
M01008	CASTRO GALINDO JORGE ABEL	SRSSA018313	675.00	30092017	1
M01006	CHACON GIL MANUEL RAFAEL	SRSSA000352	525.00	30092017	1
M01015	CABALLERO GUTIERREZ MARTIN	SRSSA001706	675.00	30092017	1
M02035	CARLON GUTIERREZ ANA JESUS	SRSSA018313	675.00	30092017	1
M03024	CASTRO GOMEZ ALBERTO GASPAS	SRSSA017666	600.00	30092017	1
M01004	CARRILLO LEON MARIA ESMERALDA	SRSSA001064	600.00	30092017	1
M01004	CASTRO LOPEZ GENARO	SRSSA001612	600.00	30092017	1
M01006	CADENA LOPEZ HILDA ESTHER	SRSSA002365	675.00	30092017	1
M02055	CAMPOY LOPEZ HECTOR MANUEL	SRSSA017631	600.00	30092017	1
M01006	CHAVEZ LEON JOSE JULIO	SRSSA017666	600.00	30092017	1
M02016	CASTRO LOPEZ LEON EUSTORGIO	SRSSA000562	525.00	30092017	1
M02031	CAMPOS LOZANO NOIRA ARELI	SRSSA017573	675.00	30092017	1
M02048	CANELA MARIA MARGARITA ALEJANDRA	SRSSA017671	675.00	30092017	1
M03019	CANDELAS MARTINEZ MARIA DE LOS ANGELES	SRSSA017474	600.00	30092017	1
M03019	CAMPA MORALES ARTURO	SRSSA001081	375.00	30092017	1
M02034	CASTRO MURILLO CLAUDIA RAQUEL	SRSSA000562	675.00	30092017	1
M02081	CHAVOYA MORA CINTHIA LETICIA	SRSSA001851	525.00	30092017	1
M02001	CHAPARRO MEZA ELSA DOLORES	SRSSA001105	600.00	30092017	1
M02035	CARDENAS MAGANA EVA	SRSSA017671	600.00	30092017	1
M03020	CAMPOS MACIAS MARIA GUADALUPE	SRSSA000562	675.00	30092017	1
M03023	CAMACHO MORGA JESUS RICARDO	SRSSA000615	675.00	30092017	1
M02105	CHAVEZ MANCILLA JESUS ANTONIO	SRSSA001122	375.00	30092017	1
M02105	CAMACHO MURILLO LORD EMY CLARISSA	SRSSA001081	525.00	30092017	1
M01006	CASTILLO MORENO MANUELA	SRSSA000726	675.00	30092017	1
M02035	CARBALAL MEZA MARTHA ELENA	SRSSA001105	675.00	30092017	1
M03020	CAZARES MORALES MARISELA ELUIT	SRSSA001011	525.00	30092017	1
M02035	CARDENAS MAGANA NORMA ALICIA	SRSSA017671	675.00	30092017	1
M03020	CAMARGO MORALES NORMA ELVIRA	SRSSA001851	500.00	30092017	1
M01011	CAMACHO MONTTOYA PEDRO	SRSSA018313	600.00	30092017	1
M02074	CAMACHO MORGA PEDRO	SRSSA000603	600.00	30092017	1
M02088	CAMACHO MORGA ROSA GUADALUPE	SRSSA000562	675.00	30092017	1
M01007	CARRILLO MENDOZA ROSA ISELA	SRSSA001250	525.00	30092017	1
M01006	CABALLERO NAVARRO SUSANA ALICIA	SRSSA001706	525.00	30092017	1
M02085	CHA OTHON EDUWIGES GUADALUPE	SRSSA001122	675.00	30092017	1
M01004	CASTRO OCEJO GILBERTO	SRSSA001851	675.00	30092017	1
M03020	CANO PORTILLO DELMIRA	SRSSA000562	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01007	CARPENA PEDROZA FERNANDO	SRSSA001851	525.00	30092017	1
M02098	CANTUA PARRA IRENIO	SRSSA017631	675.00	30092017	1
M01004	CASTRO PACHECO JORGE BENJAMIN	SRSSA001245	675.00	30092017	1
CF41057	CHAVEZ PENUNURI LIBORIO EMETERIO	SRSSA017474	600.00	30092017	1
M01008	CHAVIRA PERAZA MANUEL ENRIQUE	SRSSA001064	675.00	30092017	1
M03023	CAMPOY PRECIADO MANUEL REFUGIO	SRSSA000562	675.00	30092017	1
M02035	CASTRO PINO MIRLA IVETT	SRSSA001274	525.00	30092017	1
M03011	CAMPOY PRECIADO NOE	SRSSA000562	675.00	30092017	1
M01004	CAZARES QUIROGA HECTOR	SRSSA000726	600.00	30092017	1
M02047	CANEDO QUIJADA MARICELA	SRSSA000726	675.00	30092017	1
M03024	CARRIZOZA RODRIGUEZ ADALBERTO	SRSSA002394	675.00	30092017	1
M02057	CASTRO ROMERO MARIA CECILIA	SRSSA017462	675.00	30092017	1
M02006	CANIZALES ROMERO DAVID CARMELO	SRSSA002295	675.00	30092017	1
M02035	CASTRO RUIZ FLORINA	SRSSA000883	675.00	30092017	1
M03020	CARDENAS RODRIGUEZ GILBERTO	SRSSA017462	525.00	30092017	1
M02081	CASTRO RAMOS IRMA YOLANDA	SRSSA017741	675.00	30092017	1
M02105	CARRANZA RUIZ JUAN PEDRO	SRSSA001303	525.00	30092017	1
M01010	CANO RANGEL MANUEL ALBERTO	SRSSA001105	675.00	30092017	1
M02035	CAMPOY RIOS MARIA MICAELA	SRSSA018313	525.00	30092017	1
M02012	CAZARES ROBLES OSCAR RENE	SRSSA001093	525.00	30092017	1
M03021	CHAVEZ RASCON RAFAEL	SRSSA001122	675.00	30092017	1
M02110	CASILLAS ROMERO ROSA MARIA	SRSSA000615	675.00	30092017	1
M02015	CAZAREZ RUIZ ROSALBA	SRSSA001670	675.00	30092017	1
M02035	CASTRO SANCHEZ CLAUDIA PATRICIA	SRSSA001624	600.00	30092017	1
M01010	CANO SALAZAR EDMUNDO	SRSSA001105	675.00	30092017	1
M03021	CASTILLO SANCHEZ JUAN	SRSSA017474	675.00	30092017	1
M01006	CAMACHO SERNA MAYDA GUADALUPE	SRSSA000055	675.00	30092017	1
M02081	CASTRO TORRES ELVIRA	SRSSA000854	675.00	30092017	1
M02061	CAMACHO TISNADO JOEL ANTONIO	SRSSA002085	525.00	30092017	1
CF41040	CALDERON TRUJILLO LUIS ENRIQUE	SRSSA002032	675.00	30092017	1
CF41075	CARRIZOSA VARELA ALFREDO	SRSSA001950	675.00	30092017	1
M03019	CASTILLO VALLE CESAR	SRSSA001583	675.00	30092017	1
M03022	CHAN VILLALOBOS GILDARDO	SRSSA000562	525.00	30092017	1
M02068	CASTRO VALENZUELA GRICELDA	SRSSA001426	600.00	30092017	1
M03004	CARRANZA VILLARREAL HECTOR DANIEL	SRSSA001262	675.00	30092017	1
M01004	CASTANEDA VELAZQUEZ JUANA	SRSSA001851	525.00	30092017	1
M02055	CANTUA VALENZUELA MARIO HUMBERTO	SRSSA017631	525.00	30092017	1
M02036	CHAN VALENZUELA PATRICIA	SRSSA000562	675.00	30092017	1
M01004	CASTRO VAZQUEZ RAMON EDUARDO	SRSSA017666	675.00	30092017	1
M02035	CAMPOS VERDUGO REYNA ALICIA	SRSSA001105	525.00	30092017	1
M03020	CANO VALENZUELA SANDRA LUZ	SRSSA001011	675.00	30092017	1
M02001	CRESPO ANDRADE PEDRO GREGORIO	SRSSA001851	600.00	30092017	1
M01004	CERVERA BUSTAMANTE JOSE ENRIQUE GUADALUPE	SRSSA000562	600.00	30092017	1
M02083	CERVANTES CONTRERAS LUZ AYDEE	SRSSA000562	675.00	30092017	1
M01004	CERVANTES DIAZ DE SANDI HONORIO	SRSSA001105	112.50	30092017	1
M01010	CERVANTES DIAZ DE SANDI HONORIO	SRSSA001105	562.50	30092017	1
M03024	CELAYA FIGUEROA MARTINA ISELA	SRSSA000504	525.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03022	CELAYA MAZON ENRIQUE	SRSSA000504	675.00	30092017	1
M03023	CERVANTES MURILLO LUCIA	SRSSA000562	600.00	30092017	1
M02036	CEBALLOS ORTIZ CECILIA	SRSSA000562	600.00	30092017	1
M02035	CEJA PERALTA MARIA DEL ROCIO	SRSSA001011	525.00	30092017	1
M02031	CERPA QUIROZ AMALIA	SRSSA001122	675.00	30092017	1
M02081	CRENSHAW RIVERA REUTER	SRSSA001064	525.00	30092017	1
M02081	CEBALLOS SAUCEDA MARIA NINFA	SRSSA001706	675.00	30092017	1
M03005	CERVANTES VALENZUELA MARIA ESTHER	SRSSA001245	600.00	30092017	1
M03019	CERVANTES VALENZUELA REYNA GUADALUPE	SRSSA017462	675.00	30092017	1
M01004	CERVANTES VELAZQUEZ VICTOR MANUEL	SRSSA001105	525.00	30092017	1
M02088	CINCO APODACA EMILIA	SRSSA000562	675.00	30092017	1
M02035	CIENFUEGOS MENDEZ AUDENCIA	SRSSA001851	525.00	30092017	1
M03004	CHINCHILLAS NEVAREZ HECTOR ARMANDO	SRSSA017573	675.00	30092017	1
CF41024	CORDOVA ARCOAMARILLO FERNANDO	SRSSA001122	675.00	30092017	1
M01010	CORONADO ACUNA JESUS	SRSSA001105	675.00	30092017	1
M02035	COTA BARRERAS MARIA ALICIA	SRSSA001262	525.00	30092017	1
M02035	CORREA BALLESTEROS FRANCISCO JAVIER	SRSSA002143	675.00	30092017	1
M02035	CONCHAS BARAJAS GUADALUPE	SRSSA001851	525.00	30092017	1
M03022	COTA BARCELO MARIA ISABEL	SRSSA000726	600.00	30092017	1
M01007	CORDOVA BARRIOS FAUSTO LORENZO	SRSSA002032	525.00	30092017	1
M03020	CORONADO CORRAL JOSE ANDRES	SRSSA017631	675.00	30092017	1
M02035	CORONADO CECENA CLEOTILDE MINERVA	SRSSA001612	525.00	30092017	1
M01010	CORONADO CADENA FRANCISCO	SRSSA001110	675.00	30092017	1
M01004	CORRAL CASTRO FRANCISCO JAVIER	SRSSA001122	600.00	30092017	1
M02005	CORONADO ESTRELLA MARIA JESUS	SRSSA001011	675.00	30092017	1
M01008	CORTES ESPINOSA JORGE	SRSSA001665	675.00	30092017	1
M02035	CORDOVA GONZALEZ ANA GUADALUPE	SRSSA017573	675.00	30092017	1
M01010	COVARRUBIAS GUTIERREZ GUSTAVO	SRSSA001670	600.00	30092017	1
CF41058	CORONEL GANDARA JUAN CARLOS	SRSSA017474	375.00	30092017	1
M03023	CORDOVA GONZALEZ JORGE	SRSSA017573	525.00	30092017	1
M03020	CONTRERAS GARCIA MARIA LEONOR	SRSSA002295	675.00	30092017	1
M02083	CORRALES GUTIERREZ RITA ISABEL	SRSSA017666	675.00	30092017	1
M02091	CONTRERAS GONZALEZ EXIQUIO ROBERTO	SRSSA001011	675.00	30092017	1
M03022	CORDOVA HIGUERA ANA ALICIA	SRSSA000726	525.00	30092017	1
M02035	COTA LOPEZ MIRNA GUADALUPE	SRSSA000241	600.00	30092017	1
M02077	CONTRERAS LOPEZ RAMON	SRSSA001064	675.00	30092017	1
M02088	CORRAL MENDOZA MARIA ANTONIETA	SRSSA000603	675.00	30092017	1
M03020	CONTRERAS MALDONADO CARMEN AIDE	SRSSA001064	675.00	30092017	1
M03023	CORTEZ MORENO DOMITILA	SRSSA001274	675.00	30092017	1
M03024	CONTRERAS MURRIETA JOSE GUADALUPE	SRSSA001583	675.00	30092017	1
M01006	CORONA MORENO JUAN JOSE	SRSSA001916	675.00	30092017	1
M02057	CORDOVA MENDOZA MARIA JESUS	SRSSA018470	675.00	30092017	1
M02031	CORRALES MADRID LUZ MANUELA	SRSSA001245	675.00	30092017	1
M02036	CORDOVA MAYTORENA PERLA MARISELA	SRSSA001612	375.00	30092017	1
M01010	COBIAN NOVELA JULIO	SRSSA001011	675.00	30092017	1
M03019	CORDOVA ORTIZ MARIA DEL ROSARIO	SRSSA017532	675.00	30092017	1
M03024	COBIAN PEREZ KAREN ALICIA	SRSSA001011	525.00	30092017	1



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M03020	CONTRERAS PERALTA SERGIO	SRSSA001064	675.00	30092017	1
M02081	CORDOVA ROBLES DOLORES PATRICIA	SRSSA017671	600.00	30092017	1
M02048	CORDOVA RUIZ EDUARDO RAFAEL	SRSSA017462	600.00	30092017	1
M02034	COTA RUIZ IRMA ALICIA	SRSSA000562	675.00	30092017	1
M02057	CORONADO ROBLES JESUS	SRSSA017462	112.50	30092017	1
CF34263	CORONADO ROBLES JESUS	SRSSA017474	562.50	30092017	1
M02068	CONTRERAS ROJO JUANA	SRSSA000084	600.00	30092017	1
M02105	CORRALES ROMERO MACLOVIA	SRSSA000603	600.00	30092017	1
M01010	CONTRERAS SOTO GERMAN	SRSSA001105	600.00	30092017	1
M01008	CORRAL SALMON HUMBERTO APARICIO	SRSSA000603	675.00	30092017	1
M03005	CORONEL TREJO ALMA LETICIA	SRSSA001233	600.00	30092017	1
M03004	CORONADO TANORI FRANCISCA	SRSSA017462	675.00	30092017	1
M03004	CORONADO TANORI MAGDALENA	SRSSA017462	675.00	30092017	1
M02036	CORTEZ VAZQUEZ MARIA AURORA	SRSSA001011	600.00	30092017	1
M01006	CORRALES VARGAS ELISA AMELIA	SRSSA000492	525.00	30092017	1
M01004	CORRAL VILLEGAS ELDA LORENA	SRSSA017450	600.00	30092017	1
M02068	CONTRERAS VALENZUELA FELISARDO	SRSSA005940	600.00	30092017	1
M01008	CORELLA VALLE JOEL GENARO	SRSSA001262	600.00	30092017	1
M01008	COTA VALDEZ RAFAELA	SRSSA000603	675.00	30092017	1
M02035	CORDERO VIRAMONTES SONIA	SRSSA002085	525.00	30092017	1
M03020	CORONADO ZUPO MARIA DEL SOCORRO	SRSSA001274	675.00	30092017	1
M02105	CRUZ CASTRO MARIA LUISA	SRSSA001064	375.00	30092017	1
M03020	CRUZ ESCALANTE PETRA	SRSSA017474	525.00	30092017	1
M02001	CRUZ FLORES MIGUEL ANGEL	SRSSA001064	675.00	30092017	1
M01006	CUEVAS GARCIA LAMBERTO	SRSSA001624	675.00	30092017	1
M02035	CRUZ HERNANDEZ DIANA SELENE	SRSSA000504	525.00	30092017	1
M02105	CURIEL HERNANDEZ DAMIANA	SRSSA001851	525.00	30092017	1
M03023	CRUZ JAIME ANTONIO ROBERTO	SRSSA001134	525.00	30092017	1
M02112	CUEN LEON FRANCISCA HORTENCIA	SRSSA001233	675.00	30092017	1
M03023	DE LA CRUZ LIZARRAGA LAMAR	SRSSA000504	675.00	30092017	1
M03023	CUEN MORENO JOSE ENRIQUE	SRSSA000603	525.00	30092017	1
M02015	CUAMEA PINA MARIA ALEJANDRA	SRSSA001134	525.00	30092017	1
CF41012	CUAMEA PINA FRANCISCO JAVIER	SRSSA001134	675.00	30092017	1
M03019	CRUZ ROSAS JOSE FRANCISCO	SRSSA017474	675.00	30092017	1
M02081	CRUZ ROSILES MARISELA	SRSSA001851	675.00	30092017	1
M02035	CRUZ ROSILES OLGA	SRSSA001851	600.00	30092017	1
M02083	CUEVAS SOTELO MARIA ALEJANDRA	SRSSA001011	600.00	30092017	1
M02107	CUEN TANORI FRANCISCO ANDRES	SRSSA001122	600.00	30092017	1
M03023	DE LA CRUZ TRUJILLO JESUS ALONSO	SRSSA001233	675.00	30092017	1
M01008	CRUZ VALENZUELA FRANCISCO JAVIER	SRSSA000603	675.00	30092017	1
M02083	CRUZ VALENZUELA MARTINA	SRSSA001986	675.00	30092017	1
M03004	CRUZ VAZQUEZ ROBERTO ANTONIO	SRSSA017474	675.00	30092017	1
M02066	CUERVO ZEPEDA JANNETH CAROLINA	SRSSA017532	525.00	30092017	1
CF41014	DAVIS RAMIREZ ENRIQUE	SRSSA001851	675.00	30092017	1
M01009	DAMKEN ROBLES LUIS ANGEL	SRSSA018313	300.00	30092017	1
CF41014	DAMKEN ROBLES LUIS ANGEL	SRSSA018313	300.00	30092017	1
M03020	DAUED SALAS FRANCISCO JAVIER	SRSSA001011	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03013	DAVILA SAUCEDO RODRIGO ALONSO	SRSSA001064	600.00	30092017	1
M02040	DELGADO ALVAREZ DINA LUZ	SRSSA001011	675.00	30092017	1
M02001	DENA ALVAREZ ROSA MARIA	SRSSA001011	375.00	30092017	1
M02035	DESSENS MENDIVIL BLANCA ESTELA	SRSSA001064	675.00	30092017	1
M03020	DELGADO VERDUZCO DULCE MARIA	SRSSA001851	675.00	30092017	1
M01006	DIAZ CINCO LUZ ARMIDA	SRSSA001274	437.50	30092017	1
M02077	DIAZ HURTADO RAQUEL	SRSSA002085	675.00	30092017	1
M02034	DIAZ ONTIVEROS ALMA ROSALINA	SRSSA000562	675.00	30092017	1
M02036	DIAZ PINEDA MARIA MAGDALENA	SRSSA017444	675.00	30092017	1
M02035	DIAZ SAMANIEGO AGRIPINA	SRSSA000475	675.00	30092017	1
M02058	DIAZ SANDOVAL BLANCA AZUCENA	SRSSA017450	525.00	30092017	1
M02035	DIAZ SOTO GERARDO	SRSSA001670	675.00	30092017	1
M02081	DIAZ SANCHEZ IRIS SUJEGH	SRSSA001262	525.00	30092017	1
M01007	DIMAS SILVA ROBERTO	SRSSA018004	600.00	30092017	1
M03021	DIAZ ZEPEDA SERGIO	SRSSA002085	525.00	30092017	1
M02006	DOJAQUE ACUNA MONICA	SRSSA017450	525.00	30092017	1
M02055	DOMINGUEZ BORQUEZ SARINA	SRSSA017631	675.00	30092017	1
M02035	DOMINGUEZ COTA BEATRIZ ADRIANA	SRSSA001122	600.00	30092017	1
M01010	DORAME CASTILLO ROBERTO	SRSSA001105	675.00	30092017	1
CF40003	DOMINGUEZ GUTIERREZ JAIME JAVIER	SRSSA000562	175.00	30092017	1
M02059	DOUMERC LEON RAMONA	SRSSA000615	600.00	30092017	1
M02068	DOJAQUE MENDOZA REMEDIOS IRENE	SRSSA002353	600.00	30092017	1
M02001	DOMINGUEZ ROBLES JOSE OCTAVIO	SRSSA017450	600.00	30092017	1
M01010	DURAZO ARVIZU FRANCISCO OCTAVIO	SRSSA001105	600.00	30092017	1
M02036	DURAN ACUNA KARINA LIZETH	SRSSA017474	600.00	30092017	1
M02105	DURAN AGUILAR SUSANA	SRSSA001064	600.00	30092017	1
M02081	DUARTE BEJARANO JOSE ANGEL	SRSSA002032	675.00	30092017	1
M02105	DURAZO BALTIERREZ NOEMI ELEONORA	SRSSA001221	600.00	30092017	1
M02036	DURAN CORDOVA ANA JULIA	SRSSA000830	675.00	30092017	1
M01004	DURAZO CONS LUIS CARLOS	SRSSA001081	375.00	30092017	1
M02001	DURAN MARIA CONSTANZA	SRSSA017450	675.00	30092017	1
M02082	DUARTE DIAZ DORA LUZ	SRSSA000562	675.00	30092017	1
M02035	DUARTE DORA ALICIA	SRSSA001093	600.00	30092017	1
M03020	DURAZO FIMBRES JUAN DE LA CRUZ	SRSSA017474	525.00	30092017	1
M02057	DUARTE FLORES ROSA ELIZETH	SRSSA002032	675.00	30092017	1
M03022	DUARTE GARCIA JESUS	SRSSA017532	675.00	30092017	1
M01010	DURAZO GARCIA NESTOR	SRSSA001064	675.00	30092017	1
M02034	DUARTE LEON FRANCISCO ABRAHAM	SRSSA001105	675.00	30092017	1
M02035	DUARTE LOPEZ MANUELA	SRSSA002254	675.00	30092017	1
M01007	DURAN MOLINA ALEJANDRO	SRSSA017462	525.00	30092017	1
M01010	DUARTE MOLLER JESUS ADRIAN	SRSSA001134	675.00	30092017	1
CF41058	DURAZO MARTINEZ JOSE JESUS	SRSSA017474	450.00	30092017	1
M02001	DUARTE MENA MARTHA ALICIA	SRSSA000726	600.00	30092017	1
M01011	DURON NORIEGA ROSA OLIVIA	SRSSA017671	675.00	30092017	1
M03019	DURAZO OTERO MARIA GUADALUPE	SRSSA001064	600.00	30092017	1
M01004	DURAZO ORTIZ JORGE	SRSSA001105	525.00	30092017	1
M03005	DURAN PAZ MIGUEL ANGEL	SRSSA001122	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	DURAZO RUIZ REYMUNDO	SRSSA001274	675.00	30092017	1
M01005	DURAZO SOLORZANO MARIA JESUS	SRSSA001245	675.00	30092017	1
M02001	DURAN TELLEZ MARIA TERESA	SRSSA017450	600.00	30092017	1
M02049	ESTRADA ALMADA NINFA LORENA	SRSSA000055	675.00	30092017	1
M01006	ESTARDANTE BADILLA FRANCISCO JAVIER	SRSSA017532	525.00	30092017	1
M02105	ESCALANTE BARRON GUADALUPE	SRSSA001402	675.00	30092017	1
M02035	ESCALANTE BARRON MODESTA	SRSSA001402	675.00	30092017	1
M02082	ESCALANTE BARRON MARGARITA	SRSSA000562	675.00	30092017	1
M02036	ESTRADA CABRALES ENRIQUETA	SRSSA001023	675.00	30092017	1
M03019	ESCALANTE CARPIO JESUS MANUEL	SRSSA017474	600.00	30092017	1
M02068	ESCALANTE DIAZ CARMEN ALICIA	SRSSA001496	600.00	30092017	1
M02105	ESCALANTE ESCALANTE RAMONA	SRSSA000055	600.00	30092017	1
M03004	ESTRADA FRANCO FILOMENA	SRSSA001274	675.00	30092017	1
M02083	ESCALANTE GAMEZ MARIA DE JESUS	SRSSA000562	675.00	30092017	1
M02081	ESPARZA GOMEZ LETICIA	SRSSA000504	675.00	30092017	1
M02035	ESTRADA HARO MARIA ELENA	SRSSA000504	600.00	30092017	1
M01004	ESTRADA HERNANDEZ RENE	SRSSA001670	600.00	30092017	1
M02105	ESTRADA LOPEZ MA DEL CARMEN	SRSSA000562	675.00	30092017	1
M01007	ESPARZA LOZANO CAROLINA	SRSSA001221	675.00	30092017	1
M02058	ESTRADA LOPEZ JOSE FRANCISCO	SRSSA001064	675.00	30092017	1
M02105	ESTRADA LIRA MARIA JOSEFINA	SRSSA001583	675.00	30092017	1
M02035	ESCARSEGA LEYVA MARTINA	SRSSA000714	525.00	30092017	1
M02005	ESTRADA LOPEZ YOLANDA	SRSSA001011	675.00	30092017	1
M02074	ESTRADA PIZARRO DANIEL	SRSSA018313	675.00	30092017	1
M02110	ESCALERA SARINANA MIGUEL ANGEL	SRSSA000562	675.00	30092017	1
M02031	ESCALANTE SOTO VALENTIN	SRSSA000562	675.00	30092017	1
M02055	ESCALANTE VALENZUELA CARLOS	SRSSA017631	525.00	30092017	1
M02047	ESCARENO VAZQUEZ SERGIO	SRSSA001122	675.00	30092017	1
M02107	ESCALANTE YOCUPICIO LAURA BASELIZA	SRSSA001670	675.00	30092017	1
M01008	ECHEGARAY HERNANDEZ CARLOS EDUARDO	SRSSA000603	600.00	30092017	1
M02036	ESTRELLA HOYT MARTHA	SRSSA001052	675.00	30092017	1
M03023	ESTRELLA HOYT ROSA MARIA	SRSSA001052	675.00	30092017	1
M02077	ECHEVERRIA JACOBO MARTIN GUSTAVO	SRSSA001670	675.00	30092017	1
M03021	ESTRELLA MOROYOQUI JOSE TRINIDAD	SRSSA018313	375.00	30092017	1
M01006	ESTRELLA SANCHEZ JULIO CESAR	SRSSA002143	525.00	30092017	1
M02001	ENCINAS ARREOLA ALMA REFUGIO	SRSSA017450	675.00	30092017	1
M02035	ENCINAS ALONSO LORENA	SRSSA000504	600.00	30092017	1
M03005	ESPINOZA AMAVIZCA RAMON	SRSSA001064	675.00	30092017	1
M02059	ESPINOZA ARANZUBIA SARA AIDA	SRSSA018313	375.00	30092017	1
M02059	ENCINAS BRACAMONTES MIGUEL ANGEL	SRSSA017491	600.00	30092017	1
M03021	ENCINAS BRACAMONTE ROSA AMELIA	SRSSA001262	675.00	30092017	1
M02064	ESPINOZA CRUZ EDGAR ORLANDO	SRSSA000603	525.00	30092017	1
M02079	ESPINOZA CAMPOY MIGUELINA	SRSSA017631	675.00	30092017	1
M02036	ESPINOZA DUARTE LUZ ELVIRA	SRSSA001851	600.00	30092017	1
M02035	ENCINAS ESPINOZA JOSEFINA	SRSSA002225	675.00	30092017	1
M02068	ESPINOZA ENCINAS KARINA	SRSSA000615	600.00	30092017	1
M03022	ESPINOZA GIL DEMETRIO	SRSSA001011	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02031	ENRIQUEZ GONZALEZ EUFEMIA GUADALUPE	SRSSA001122	600.00	30092017	1
M02045	ENCINAS GAMEZ GLORIA LUZ	SRSSA002295	675.00	30092017	1
M02105	ESPINOZA GOCOBACHI IRMA IDALIA	SRSSA001670	525.00	30092017	1
M02081	ENRIQUEZ GANDARA MARIA JESUS GUADALUPE	SRSSA000055	675.00	30092017	1
M01006	ESPINOSA GONZALEZ JOSE LUIS	SRSSA000726	675.00	30092017	1
M01009	ESPINOZA JOSE JESUS	SRSSA001245	675.00	30092017	1
M02105	ENCINAS MORALES CLAUDIA	SRSSA001262	525.00	30092017	1
M03005	ENRIQUEZ MEZA SILVIA	SRSSA000055	675.00	30092017	1
M02035	ESPINOZA OLIVAS MARTHA AURORA	SRSSA001513	675.00	30092017	1
M01010	ESPINOSA PEREZ CARLOS	SRSSA001670	675.00	30092017	1
M02083	ENRIQUEZ ROSAS ORALIA	SRSSA000055	675.00	30092017	1
M01007	ESPINOZA DE SANTIAGO JESUS EFRAIN	SRSSA000603	600.00	30092017	1
M03004	ESCOBAR GUERRA LUIS ARMANDO	SRSSA000603	675.00	30092017	1
M01008	ESCOBAR VALLE FRANCISCO ALFONSO	SRSSA001093	675.00	30092017	1
M03022	ESCOBEDO VILLEGAS JUAN FRANCISCO	SRSSA002085	675.00	30092017	1
M02077	ESCOBAR VALENZUELA JOSE LUIS	SRSSA001064	675.00	30092017	1
M02034	ESCOTO VALDEZ MAGDALENA	SRSSA000603	675.00	30092017	1
M03018	ESQUER ALVARADO IRMA DEL CARMEN	SRSSA000726	675.00	30092017	1
M03011	ESQUER CINCO JESUS RAMON	SRSSA000055	675.00	30092017	1
CF41040	ESQUIVEL DAVILA LUIS ROBERTO	SRSSA017462	600.00	30092017	1
M01007	ESQUER FERNANDEZ PEDRO ALFONSO	SRSSA000265	525.00	30092017	1
M01006	ESQUER JUVERA ARMANDO	SRSSA000726	525.00	30092017	1
M01006	ESQUIVEL JACOBO DANIEL	SRSSA017666	600.00	30092017	1
M02035	ESQUER MORALES MA ELENA	SRSSA001711	675.00	30092017	1
M02098	ESQUER MARTINEZ ISMAEL	SRSSA017631	675.00	30092017	1
M02083	ESQUER SALIDO MARIA DORA IRENE	SRSSA000055	675.00	30092017	1
M01009	ESQUIVEL VAZQUEZ JOSE ISABEL	SRSSA018255	675.00	30092017	1
M03018	ESQUER VALENZUELA MERCEDES	SRSSA001064	525.00	30092017	1
M03020	ESQUER ZAZUETA LUIS FERNANDO	SRSSA000055	675.00	30092017	1
M01006	FRANCO DELGADO RICARDO	SRSSA001566	675.00	30092017	1
CF40004	FAVELA EDITH	SRSSA017474	600.00	30092017	1
M02032	FRANCO ESQUIVEL MARTINA	SRSSA000562	675.00	30092017	1
M02006	FABELA X FRANCISCO JAVIER	SRSSA017474	600.00	30092017	1
M02081	FAZ FLORES MARIA IMELDA	SRSSA000866	525.00	30092017	1
M03023	FAVELA HERRERA JESUS TERESO	SRSSA001274	600.00	30092017	1
M02035	FABIAN MENDEZ MA DEL ROSARIO	SRSSA000953	600.00	30092017	1
M03005	FRANCO ROMO JUAN FRANCISCO	SRSSA001122	675.00	30092017	1
M02001	FERNANDEZ ALVAREZ JOSE ARTURO	SRSSA017450	525.00	30092017	1
M03020	FELIX ARVIZU COSME	SRSSA000726	675.00	30092017	1
M01006	FERNANDEZ ARMENTA HECTOR MANUEL	SRSSA017666	675.00	30092017	1
M02036	FELIX ASPEITA SANDRA LUZ	SRSSA002198	675.00	30092017	1
M02066	FELIX CASTRO DULCE MARIA	SRSSA000603	600.00	30092017	1
M01006	FELIX CANO FRANCISCO JAVIER PEDRO	SRSSA001583	600.00	30092017	1
M01006	FELIX CASTRO JESUS AURELIO	SRSSA002435	675.00	30092017	1
M03022	FERNANDEZ CUEVAS JACQUELINE	SRSSA001851	375.00	30092017	1
M02048	FELIX ENCINAS LEONICIO	SRSSA000562	675.00	30092017	1
M02006	FELIX LEON ANDRES ARIEL	SRSSA017671	375.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02031	FELIX LARES MARIA CONCEPCION	SRSSA017532	675.00	30092017	1
M02034	FELIX MORALES MARIA DEL SOCORRO	SRSSA017556	675.00	30092017	1
M02036	FELIX PENA MARIA LUISA	SRSSA000270	525.00	30092017	1
M01010	FERREYRA RAMIREZ HECTOR GERARDO	SRSSA001105	600.00	30092017	1
M03020	FELIX ROSALES LAURA	SRSSA001064	675.00	30092017	1
M02066	FELIX SALAZAR CARLOS ALBERTO	SRSSA001105	525.00	30092017	1
M01007	FELIX SAGUCHI ROSA AURELIA	SRSSA001064	675.00	30092017	1
M02107	FELIX TORRES YADIRA ELENA	SRSSA001081	525.00	30092017	1
M01008	FEDERICO VAZQUEZ ALBERTO	SRSSA000603	675.00	30092017	1
M01006	FERMIN VILLARREAL BENIGNO	SRSSA000726	600.00	30092017	1
M02001	FERRE VALENCIA BLAS FRANCISCO	SRSSA000796	525.00	30092017	1
M01006	FELIX VERDUGO CARLOS HUMBERTO	SRSSA000504	675.00	30092017	1
M02031	FERNANDEZ VALLE JAQUELINE	SRSSA000562	337.50	30092017	1
M02105	FERNANDEZ VALLE JAQUELINE	SRSSA000562	337.50	30092017	1
M03013	FIMBRES ALTAMIRANO ARGENIO	SRSSA001011	600.00	30092017	1
M03018	FIGUEROA ARAGON MARIA CONCEPCION	SRSSA000055	675.00	30092017	1
M03022	FIMBRES ALVARADO CARMEN GUADALUPE	SRSSA002143	600.00	30092017	1
M03022	FIGUEROA BARCELO BELIA	SRSSA000726	675.00	30092017	1
M02035	FIGUEROA BRACAMONTES MARTIN	SRSSA001122	112.50	30092017	1
M01007	FIGUEROA CANIZALES CARLOS	SRSSA002295	600.00	30092017	1
M02035	FIMBRES CANEZ LEONOR	SRSSA017532	600.00	30092017	1
M01008	FIGUEROA CANIZALES RAUL	SRSSA002295	600.00	30092017	1
CF41058	FIMBRES ESPINELLI JESUS SANTIAGO	SRSSA001011	675.00	30092017	1
M02081	FIMBRES ESPINELLI JUDITH	SRSSA018260	675.00	30092017	1
M02048	FIMBRES ESPINELLI ROCIO RAMONA	SRSSA001011	675.00	30092017	1
M03020	FIMBRES GONZALEZ ALMA ALEJANDRA	SRSSA002085	600.00	30092017	1
M02068	FIGUEROA LOPEZ JOSE LUIS	SRSSA000154	600.00	30092017	1
M02015	FIMBRES MURRIETA CARLOS	SRSSA001122	525.00	30092017	1
M03019	FIERROS MORENO GLORIA	SRSSA001064	675.00	30092017	1
M02031	FIEL MEZA LIDIA MARISA	SRSSA000562	112.50	30092017	1
M02018	FIMBRES PADILLA DAGOBERTO	SRSSA001612	675.00	30092017	1
M02001	FIGUEROA PADILLA FILIBERTO	SRSSA000726	525.00	30092017	1
M02050	FRIAS PARRA KARLA SOFIA	SRSSA017462	600.00	30092017	1
M03020	FIGUEROA RAMIREZ ALICIA	SRSSA001670	600.00	30092017	1
CF34263	FIGUEROA RAMOS JOSE DE JESUS	SRSSA017474	675.00	30092017	1
M02046	FIGUEROA SIQUEIROS MARIA DEL CARMEN	SRSSA001583	675.00	30092017	1
M03024	FIGUEROA SIQUEIROS GUILLERMINA	SRSSA001583	600.00	30092017	1
M01006	FIERRO SOTELO NOEMI	SRSSA000830	600.00	30092017	1
M03020	FIGUEROA SIQUEIROS ROSA ISELA	SRSSA001583	675.00	30092017	1
M01004	FRISBI TORRES LUIS ALONSO	SRSSA001851	600.00	30092017	1
M02035	FIGUEROA VALENZUELA MARIO MACEDONIO	SRSSA001740	600.00	30092017	1
M02040	FLORES AVILA MARIA DEL CARMEN	SRSSA001274	675.00	30092017	1
M03012	FLORES ACUNA LUIS CARLOS	SRSSA001583	675.00	30092017	1
M03022	FLORES ALMADER MARIBEL	SRSSA017532	675.00	30092017	1
M02048	FLORES BARRAZA VALENTINA	SRSSA001851	675.00	30092017	1
M01004	FLORES DIAZ BUSTAMANTE MARISELA GUADALUPE	SRSSA001081	600.00	30092017	1
M02035	FLORES ESTRADA ABIGAHIL	SRSSA001250	525.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03019	FLORES ESPINO HERMELINDO ALFREDO	SRSSA017515	675.00	30092017	1
M01009	FLORES GUZMAN FRANCISCO	SRSSA001064	675.00	30092017	1
M01006	FLORES GAYTAN JOSE MARCO	SRSSA000615	600.00	30092017	1
M01004	FLORES GONZALEZ RICARDO ALEJANDRO	SRSSA017671	675.00	30092017	1
M02068	FLORES HUIPAS MARIA REYES	SRSSA001390	600.00	30092017	1
M02035	FLORES MARTHA IMELDA	SRSSA002085	525.00	30092017	1
M03019	FLORES MENDOZA JUAN JESUS	SRSSA018313	525.00	30092017	1
M02074	FLORES OCHOA ISABEL	SRSSA001011	450.00	30092017	1
M02083	FLORES RUBIO BLANCA EUFEMIA	SRSSA000562	675.00	30092017	1
M02083	FLORES RODRIGUEZ MARIA DE LA CRUZ	SRSSA001250	525.00	30092017	1
M02054	FLORES RUIZ CARLOS ARMANDO	SRSSA000603	525.00	30092017	1
M02001	FLORES ROMO FRANCISCA ZULEMA	SRSSA017450	675.00	30092017	1
M03023	FLORES RUIZ JULIO	SRSSA001706	675.00	30092017	1
M02036	FLORES RODRIGUEZ JOSEFINA	SRSSA001221	525.00	30092017	1
M02047	FLORES YOCUPICIO ROSALIA	SRSSA001670	675.00	30092017	1
M02082	FUENTES AMPARANO TERESITA	SRSSA001250	525.00	30092017	1
M02105	FUCUDA BERREYES LUIS ALONSO	SRSSA017671	600.00	30092017	1
M02038	FUENTES RUIZ FLOR FABIOLA	SRSSA001583	600.00	30092017	1
M02083	FUENTES RODRIGUEZ MARIA LOURDES	SRSSA000562	675.00	30092017	1
M02081	FUENTES VILLARREAL GUADALUPE	SRSSA000603	600.00	30092017	1
M02066	GARCIA ALMADA ALMA ANGELINA	SRSSA001670	675.00	30092017	1
M01008	GARCIA ARRAYALES CARLOS ALBERTO	SRSSA001851	675.00	30092017	1
M02105	GARCIA AVILA EDITH YESENIA	SRSSA002143	525.00	30092017	1
M02105	GARCIA AYALA MARIA GUADALUPE	SRSSA000562	300.00	30092017	1
M02035	GARCIA AVILA MARIA GABRIELA	SRSSA000504	600.00	30092017	1
M02057	GARCIA ACUNA HECTOR HORACIO	SRSSA001064	675.00	30092017	1
M01009	GALVEZ AHUMADA JESUS HEBERTO	SRSSA017556	675.00	30092017	1
M02105	GAXIOLA ASTIAZARAN MARIA DE LOURDES	SRSSA001105	375.00	30092017	1
M02105	GARCIA AYALA LUIS ALBERTO	SRSSA001122	675.00	30092017	1
M03004	GRACIA AHUMADA MIRIAM MAGNOLIA	SRSSA017462	525.00	30092017	1
M02001	GARCIA ALVIRENA SONIA	SRSSA017450	600.00	30092017	1
CF34245	GASTELUM BRACAMONTE ADAN	SRSSA002295	600.00	30092017	1
M03005	GASTELUM BALDERRAMA ANA MARIA	SRSSA000055	675.00	30092017	1
M02083	GRAGEDA BORBOA ELSA HERMINIA	SRSSA000562	675.00	30092017	1
M03020	GARCIA CAMARGO ALMA LORENIA	SRSSA017532	525.00	30092017	1
M02083	GASTELUM CERVANTES MA DEL CARMEN GUADALUPE	SRSSA000055	675.00	30092017	1
M02091	GALLEGOS CECENA CARLOS RAMON	SRSSA001064	675.00	30092017	1
M02081	GARCIA CORONADO CAROLINA ADELAIDA	SRSSA001706	525.00	30092017	1
M03004	GALLEGO CHAVEZ HECTOR	SRSSA017631	675.00	30092017	1
M02006	GAXIOLA CELAYA JOAQUIN	SRSSA001583	675.00	30092017	1
M03011	GARCIA DE LA CRUZ MARIA DE JESUS	SRSSA001851	525.00	30092017	1
M02105	GARCIA CALZADA MARIA DE JESUS	SRSSA000562	675.00	30092017	1
M02107	GAYTAN CASAS JUAN MANUEL	SRSSA001122	525.00	30092017	1
M02031	GARCIA DE LA CRUZ JOSE LAURENCIO	SRSSA001851	675.00	30092017	1
M02034	GARCIA CARBALLO MARTHA ISABEL	SRSSA001262	675.00	30092017	1
M03020	GRANILLO CARRILLO MARCO ANTONIO	SRSSA017474	600.00	30092017	1
M03023	GARCIA CARBALLO ROGELIO	SRSSA017532	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	GAMEZ CORRALES RAMON FERNANDO	SRSSA001122	675.00	30092017	1
M02035	GARAY DELGADO FRANCISCO	SRSSA001122	675.00	30092017	1
M01006	GALINDO DUARTE JESUS	SRSSA000475	525.00	30092017	1
CF41024	GARCIA DURAZO LUZ MERCEDES	SRSSA001583	525.00	30092017	1
M01007	GARCIA ESPINOSA LUIS ALONSO	SRSSA017666	600.00	30092017	1
M02001	GARCIA FIGUEROA CRISTINA	SRSSA001064	525.00	30092017	1
M02031	GARCIA FLORES DAMARIS	SRSSA017462	675.00	30092017	1
M02031	GANDARA FERNANDEZ FLOR DEL CARMEN	SRSSA017462	600.00	30092017	1
M03004	GARCIA FELIX JOEL GILBERTO	SRSSA001274	675.00	30092017	1
M02050	GALLEGOS FELIX LUIS	SRSSA017631	525.00	30092017	1
M02050	GARCIA FELIX VIRGINIA OLIVIA	SRSSA017462	600.00	30092017	1
M03022	GALLEGO GRIEGO DOLORES	SRSSA001612	600.00	30092017	1
CF41076	GRACIA GARCIA EDGARDO	SRSSA017474	375.00	30092017	1
M02035	GARCIA GARCIA GENOVEVA	SRSSA000504	675.00	30092017	1
M01004	GALEANA GARCIA JUSTO	SRSSA001105	600.00	30092017	1
M02003	GARCIA GRAJEDA JESUS FRANCISCO	SRSSA017631	525.00	30092017	1
M03004	GARCIA GARCIA JUAN GABRIEL	SRSSA017631	600.00	30092017	1
M02081	GRANILLO GONZALEZ LETICIA	SRSSA000055	525.00	30092017	1
M02105	GARCIA GALAVIZ MYRIAM	SRSSA002126	675.00	30092017	1
M03019	GARCIA GARCIA REBECA	SRSSA001262	675.00	30092017	1
M02036	GARCIA GARCIA ROSA ISELA	SRSSA000562	675.00	30092017	1
M02055	GARCIA GUTIERREZ SERVANDO	SRSSA000603	525.00	30092017	1
M02001	GARCIA HERNANDEZ ALBA ROSA	SRSSA017450	525.00	30092017	1
M01008	GALEANA HERNANDEZ EVARISTO	SRSSA017671	675.00	30092017	1
M02081	GARCIA HEREDIA MARIA LUCIA	SRSSA000446	525.00	30092017	1
M02001	GARCIA HERNANDEZ NORMA ALICIA	SRSSA017450	675.00	30092017	1
M02083	GALAVIZ HINOJOSA RAMONA	SRSSA000562	675.00	30092017	1
M03022	GASTELUM IRIGOYEN LAURA KEREN	SRSSA017671	525.00	30092017	1
M02036	GRACIA JORGE ALBERTO	SRSSA001122	525.00	30092017	1
M02061	GARCIA LLANES MARIA DE LOS ANGELES	SRSSA000562	675.00	30092017	1
CF41055	GARCIA LEON ANA PATRICIA	SRSSA000562	375.00	30092017	1
M03004	GALVEZ LOPEZ JOSE CARLOS	SRSSA001262	675.00	30092017	1
CF40002	GARCIA LEYVA CESAR ALBERTO	SRSSA017532	675.00	30092017	1
M02082	GARCIA LEYVA CLAUDIA ISABEL	SRSSA001274	525.00	30092017	1
M01007	GALVEZ LOPEZ EDUARDO	SRSSA001064	525.00	30092017	1
M02055	GALLEGOS LEYVA GLORIA ORALIA	SRSSA017631	675.00	30092017	1
M01006	GARCIA LERMA JESUS RAMSES	SRSSA017631	525.00	30092017	1
M02105	GALINDO LOPEZ MARIA MARGARITA	SRSSA001262	100.00	30092017	1
M03004	GARCIA LOPEZ MARTIN	SRSSA001303	675.00	30092017	1
CF40003	GALVEZ LOPEZ NORMA DORA	SRSSA017462	112.50	30092017	1
M03004	GAMEZ LEYVA RIGOBERTO	SRSSA000504	675.00	30092017	1
CF34068	GARAY LIZARRAGA RAFAEL	SRSSA017631	525.00	30092017	1
M02088	GARCIA MONTIEL ALEJANDRA	SRSSA017450	675.00	30092017	1
M01006	GARCIA MARIO	SRSSA018313	600.00	30092017	1
M03025	GAXIOLA MARTINEZ EDGARDO	SRSSA000562	525.00	30092017	1
M02031	GARCIA MALDONADO GUILLERMINA	SRSSA001245	675.00	30092017	1
M02036	GARCIA MORENO MARIA JESUS	SRSSA000562	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03012	GAXIOLA MIRANDA LUIS FERNANDO	SRSSA001583	675.00	30092017	1
M01008	GAMEROS MERCADO MERCEDES	SRSSA001851	525.00	30092017	1
M02083	GARCIA MONTOYA PAULINA	SRSSA001612	600.00	30092017	1
M03022	GARCIA MARTINEZ REYNALDO	SRSSA017556	600.00	30092017	1
M03019	GARCIA MORALES ROSA MARIA	SRSSA001105	675.00	30092017	1
M02058	GAXIOLA MIRANDA SERGIO	SRSSA001583	675.00	30092017	1
M03019	GRANILLO ORANTES NORMA ALICIA	SRSSA017474	675.00	30092017	1
M03020	GALVEZ PORCHAS BENJAMIN	SRSSA017462	675.00	30092017	1
M01008	GARCIA PENAFORT GERARDO	SRSSA001122	525.00	30092017	1
M01004	GARCIA PARRA GUADALUPE	SRSSA001583	675.00	30092017	1
M02088	GARZA PALOMARES GABRIEL EDUARDO	SRSSA001670	675.00	30092017	1
M02036	GALINDO PEREYRA REYNA	SRSSA001134	525.00	30092017	1
M02110	GASTELUM QUIJANO MARIBEL	SRSSA017671	525.00	30092017	1
M02006	GARCIA RUIZ ANA ISABEL	SRSSA001221	675.00	30092017	1
M03020	GARCIA RAMIREZ MARIA EDUWIGES	SRSSA001064	675.00	30092017	1
M02105	GAMEROS RAMIREZ FELICITAS	SRSSA000562	600.00	30092017	1
M02068	GALAZ ROMERO GERARDO	SRSSA000340	600.00	30092017	1
M01006	GARCIA RIVERA JUAN MIGUEL	SRSSA017671	600.00	30092017	1
M02083	GARCIA RINCON JOSEFINA GUADALUPE	SRSSA000562	675.00	30092017	1
M02036	GARCIA RODRIGUEZ MARTHA ALICIA	SRSSA002143	375.00	30092017	1
M03005	GARCIA SOQUI ARTURO	SRSSA001122	675.00	30092017	1
M03019	GARCIA SALAZAR BRENDA	SRSSA017474	525.00	30092017	1
M01008	GALAZ SALAZAR FRANCISCA	SRSSA001064	525.00	30092017	1
M03020	GARCIA SAENZ JORGE	SRSSA001064	675.00	30092017	1
M02047	GRACIA SALAS JOSEFINA	SRSSA001105	675.00	30092017	1
M02006	GARCIA SANDOVAL MARCO ANTONIO	SRSSA001011	675.00	30092017	1
M02036	GAMEZ SOTO ROBERTO ARTURO	SRSSA001221	600.00	30092017	1
M03019	GARCIA SOTO SANDRA LUZ	SRSSA001583	675.00	30092017	1
M02038	GACHUSO SERVIN MA SARA	SRSSA001122	675.00	30092017	1
M02031	GARCIA TARAZON HECTOR	SRSSA001134	675.00	30092017	1
M01006	GAMBOA TALAMANTE JESUS	SRSSA001665	600.00	30092017	1
CF41014	GALINDO TALAMANTE RAUL	SRSSA000055	675.00	30092017	1
M02031	GARCIA VALENZUELA LUZ DEL CARMEN	SRSSA001105	675.00	30092017	1
M02035	GARCIA VALENZUELA LUCIA	SRSSA001105	600.00	30092017	1
M03019	GARCIA VALENZUELA MARIBEL ALEJANDRA	SRSSA017462	525.00	30092017	1
M03004	GARCIA WHITCHART ELVIRA	SRSSA000755	600.00	30092017	1
M03004	GAMBOA WONG JOSE JESUS	SRSSA017462	675.00	30092017	1
M03021	GARCIA YEPIZ ARNOLDO RAFAEL	SRSSA000055	525.00	30092017	1
M02105	GARCIA ZAVALA MARIA JESUS	SRSSA000562	525.00	30092017	1
M02018	GARNICA ZAMORANO ROBERTO	SRSSA017573	600.00	30092017	1
M02035	GERARDO BAJO ELSA	SRSSA002085	600.00	30092017	1
M03020	GERMAN ENCINAS JOSE MARIA	SRSSA017462	600.00	30092017	1
M02055	GIL FELIX VIRGINIA	SRSSA017631	675.00	30092017	1
M02001	GIL GIL EVA	SRSSA001670	525.00	30092017	1
M03019	GIL GARCIA IMELDA	SRSSA017474	675.00	30092017	1
M02072	GRIJALVA GARCIA MARTHA IGNACIA	SRSSA001274	675.00	30092017	1
M02036	GRIJALVA MALABIAR MARIA JESUS	SRSSA001274	525.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02055	GIL NAVARRO ROSARIO	SRSSA017631	600.00	30092017	1
M02105	GIL PARDO ELVIRA	SRSSA001122	600.00	30092017	1
M02081	GIL PACHECO TRINIDAD URSINA	SRSSA000055	675.00	30092017	1
M03020	GIL RUIZ CLAUDIA	SRSSA017474	600.00	30092017	1
M01008	GRIJALVA RUIZ MARIA DEL ROSARIO	SRSSA001262	675.00	30092017	1
M02112	GRIJALVA RUIZ VIRGINIA	SRSSA001274	675.00	30092017	1
M01015	GIL VERDUGO ENRIQUE	SRSSA001274	675.00	30092017	1
M02082	GOMEZ ALABADO ANA PATRICIA	SRSSA001851	675.00	30092017	1
M02059	GONZALEZ APODACA ANA CLAUDIA	SRSSA001583	600.00	30092017	1
M03022	GONZALEZ AMADO CHRISTIAN ELIAS	SRSSA017532	525.00	30092017	1
M02081	GONZALEZ ARISPURO ELSA	SRSSA001011	675.00	30092017	1
M02055	GOMEZ ARELLANO ELISEO EDUARDO	SRSSA017631	675.00	30092017	1
M03019	GONZALEZ APODACA FABIOLA EDITH	SRSSA001583	675.00	30092017	1
M02057	GONZALEZ AGUILAR GRISELDA	SRSSA000603	175.00	30092017	1
M03020	GONZALEZ AGUILAR GRISELDA	SRSSA000603	350.00	30092017	1
M01004	GOIRICELAYA ASLA JOSE MARIA	SRSSA001105	675.00	30092017	1
M02006	GONZALEZ ANDRADE MARIO MARTIN	SRSSA001064	375.00	30092017	1
M02001	GONZALEZ DE ANDA RAMON	SRSSA002085	675.00	30092017	1
M01009	GONZALEZ BELTRONES JOSE YUL	SRSSA017462	675.00	30092017	1
M02047	GONZALEZ CORRO CARLOS	SRSSA000562	675.00	30092017	1
M01008	GONZALEZ CUADRAS JOSE LUIS	SRSSA000504	675.00	30092017	1
M01004	GONZALEZ DURAZO JORGE	SRSSA001105	600.00	30092017	1
M02081	GONZALEZ ENRIQUEZ ALMA DELIA	SRSSA001122	525.00	30092017	1
M02001	GONZALEZ ESTRADA JOSE FRANCISCO	SRSSA001583	675.00	30092017	1
M01006	GOMEZ ESTRADA JORGE HUMBERTO	SRSSA001706	600.00	30092017	1
M02047	GONZALEZ FLORES MARIA LORENIA	SRSSA001122	675.00	30092017	1
M02083	GONZALEZ FLORES VICTOR MANUEL	SRSSA001122	600.00	30092017	1
M01004	GOMEZ GUERRERO HUMBERTO	SRSSA001851	600.00	30092017	1
M01007	GONZALEZ GARCIA IRMA ROSA	SRSSA001262	675.00	30092017	1
M02105	GONZALEZ GRIJALVA MARIA LUISA	SRSSA018004	525.00	30092017	1
M02031	GONZALEZ JIMENEZ LORENA	SRSSA001851	675.00	30092017	1
M03005	GONZALEZ JULIO ALFONSO	SRSSA001105	675.00	30092017	1
M02068	GONZALEZ JUDITH GUADALUPE	SRSSA001361	600.00	30092017	1
M02081	GONZALEZ LEON ELSA IRENE	SRSSA017666	675.00	30092017	1
CF41024	GOMEZ LEYVA OSCAR	SRSSA001612	675.00	30092017	1
M01004	GONZALEZ MONDACA CESAR OSBALDO	SRSSA001105	525.00	30092017	1
M01006	GORTAREZ MARTINEZ HECTOR	SRSSA017532	375.00	30092017	1
M02035	GONZALEZ MENDOZA ILIA CAROLINA	SRSSA002143	675.00	30092017	1
M01008	GOCHEZ MONTERROSA LUIS FERNANDO	SRSSA001274	600.00	30092017	1
M02105	GOMEZ MANCILLAS MA DEL SOCORRO	SRSSA001670	675.00	30092017	1
M03020	GODOY NORMA ALICIA	SRSSA001122	675.00	30092017	1
M02034	GONZALEZ X PATRICIA ANGELICA	SRSSA001122	600.00	30092017	1
CF40004	GONZALEZ PACHECO HECTOR XAVIER	SRSSA017474	600.00	30092017	1
M02031	GONZALEZ PALACIOS ROSA MARIA	SRSSA001105	675.00	30092017	1
M02006	GONZALEZ ROMERO JOSE EDUARDO	SRSSA001670	525.00	30092017	1
M02059	GONZALEZ ROSAS MARTIN	SRSSA000055	675.00	30092017	1
M02007	GOMEZ ROMERO ROCIO CONCEPCION	SRSSA001221	525.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01011	GONGORA ROMERO SERGIO	SRSSA001851	675.00	30092017	1
M02001	GONZALEZ TEN FRANCISCO RAMON	SRSSA002085	600.00	30092017	1
M02082	GOMEZ URIAS MARIA EUGENIA	SRSSA017666	675.00	30092017	1
M01004	GONZALEZ VELASQUEZ EDUARDO MARIO	SRSSA018313	600.00	30092017	1
M03004	GOMEZ VILLA JOEL	SRSSA001221	675.00	30092017	1
M03018	GOMEZ VILLA PATRICIA	SRSSA017462	112.50	30092017	1
M01004	GUICHO ALBA EVANGELINA	SRSSA001105	87.50	30092017	1
M02105	GUTIERREZ AGUILAR FELIPA	SRSSA000603	675.00	30092017	1
M02035	GUTIERREZ AYALA MARIA FE	SRSSA001250	600.00	30092017	1
M01010	GUERRERO BETANZOS JAVIER CUAUHEMOC	SRSSA000562	600.00	30092017	1
M01010	GUTIERREZ BAEZ RUTH	SRSSA000562	675.00	30092017	1
M02006	GUTIERREZ BAQUEIRO SERGIO GUSTAVO	SRSSA001583	525.00	30092017	1
M02001	GUTIERREZ CARO MARIA ADELA	SRSSA000603	600.00	30092017	1
M02068	GUTIERREZ DUARTE ALMA LORENA	SRSSA017450	525.00	30092017	1
M02001	GUEVARA ESTRADA BERTHA LAURA	SRSSA017450	600.00	30092017	1
M01006	GUTIERREZ ESCUDERO EUGENIA MARIA DEL CARMEN	SRSSA017666	600.00	30092017	1
CF41038	GUERRERO FONSECA JESUS MANUEL	SRSSA017532	675.00	30092017	1
M01004	GUERENA GARDEA JOSE AMADO	SRSSA001110	525.00	30092017	1
M01009	GUERENA GARDEA ALBERTO	SRSSA001670	675.00	30092017	1
M03004	GUERRERO GONZALEZ JUANA	SRSSA017631	675.00	30092017	1
M02005	GUTIERREZ GONZALEZ MARIA DEL SOCORRO	SRSSA017666	675.00	30092017	1
M01006	GURROLA HAROS MARCO ANTONIO	SRSSA017556	525.00	30092017	1
M01014	GUAJARDO INZUNZA EVERARDO	SRSSA001706	675.00	30092017	1
M02001	GUTIERREZ IBARRA ROGELIO	SRSSA017450	525.00	30092017	1
M03021	GUTIERREZ LEPE JOSE ENRIQUE	SRSSA000562	675.00	30092017	1
M02077	GUTIERREZ LIZARRAGA EDITH	SRSSA000504	675.00	30092017	1
M03011	GUIZAR MORA AGUSTINA	SRSSA002085	675.00	30092017	1
M02083	GUERRERO MONROY GUADALUPE	SRSSA000690	675.00	30092017	1
CF41024	GUARDADO MORENO LUZ MARIA	SRSSA017556	675.00	30092017	1
M02036	GUTIERREZ MORALES MA DEL SOCORRO	SRSSA002015	675.00	30092017	1
M03020	GUTIERREZ PRECIADO ALMA LINA	SRSSA000562	675.00	30092017	1
M02031	GUTIERREZ PACHECO ANGELINA	SRSSA001851	675.00	30092017	1
M03022	GUERRA PINO GLEMARA MELINA	SRSSA000504	525.00	30092017	1
M02047	GUERRA PEREZ SONIA	SRSSA001851	675.00	30092017	1
M01006	GUTIERREZ ROSS JESUS SALVADOR	SRSSA001706	600.00	30092017	1
M02001	GUTIERREZ SANCHEZ MARGARITA ROSA	SRSSA017450	675.00	30092017	1
M01004	GUEVARA TORRES ALFONSO GENARO	SRSSA001081	600.00	30092017	1
M02031	GUTIERREZ VALENZUELA JESUS	SRSSA001122	675.00	30092017	1
M02055	GUAJARDO VALENZUELA JESUS ALEJANDRO	SRSSA017631	525.00	30092017	1
M03013	HABAS ADOLFO	SRSSA000562	675.00	30092017	1
M03022	HERRERA AMPARANO JOEL ANTONIO	SRSSA017474	525.00	30092017	1
M02083	HERREROS BORBOA LAURA ELSA	SRSSA017444	675.00	30092017	1
M01008	HERNANDEZ BORBON MARIA DEL SOCORRO	SRSSA018260	600.00	30092017	1
M02081	HERNANDEZ CANEZ GERARDINA	SRSSA002143	675.00	30092017	1
M03019	HERNANDEZ CASTILLO MARCO ANTONIO	SRSSA017474	675.00	30092017	1
M02036	HERRERA CASTANEDA MARIA SOLEDAD	SRSSA000615	675.00	30092017	1
M02057	HEREDIA DOMINGUEZ MARIA AIDA	SRSSA002295	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	HERRERA ESCOBEDO MARIA GUADALUPE	SRSSA002085	675.00	30092017	1
M01004	HERNANDEZ ESCARENO JUAN DE DIOS	SRSSA000562	600.00	30092017	1
M03023	HERNANDEZ ESTRELLA LUZ IRENE	SRSSA001274	375.00	30092017	1
M02035	HEREDIA ESCALANTE LUIS AARON	SRSSA000726	525.00	30092017	1
M02035	HERNANDEZ FLORES CESILIA	SRSSA001851	600.00	30092017	1
M02031	HERNANDEZ FLORES MARIA DE LOURDES	SRSSA017614	600.00	30092017	1
CF41014	HERNANDEZ GOMEZ ALEJANDRA VERONICA	SRSSA000504	525.00	30092017	1
M01006	HERNANDEZ GONZALEZ ELIZABETH	SRSSA001274	225.00	30092017	1
M01009	HERNANDEZ GONZALEZ ELIZABETH	SRSSA001274	450.00	30092017	1
M02105	HERRERA GRACIA MARIA ISABEL	SRSSA000055	525.00	30092017	1
CF41013	HERNANDEZ GONZALEZ MARIA JUANA	SRSSA001122	525.00	30092017	1
M03019	HERRERA JIMENEZ MARIA DEL ROSARIO	SRSSA001274	675.00	30092017	1
M01004	HERNANDEZ LIZARRAGA NAUL	SRSSA001011	675.00	30092017	1
M03020	HERNANDEZ MENDEZ GUADALUPE IRENE	SRSSA017573	675.00	30092017	1
M02036	HERNANDEZ MOLINA LORENA GUADALUPE	SRSSA000504	600.00	30092017	1
M03005	HERNANDEZ PERALTA BEATRIZ ADRIANA	SRSSA001122	600.00	30092017	1
CF41058	HERRERA RAMIREZ JAIME ABEL	SRSSA017671	675.00	30092017	1
M02088	HERNANDEZ SANCHEZ MARIA SUSANA	SRSSA017462	675.00	30092017	1
M01006	HERNANDEZ URIEGA JOSE ANTONIO	SRSSA017573	600.00	30092017	1
M03023	HERNANDEZ VALENZUELA BALTAZAR	SRSSA000562	675.00	30092017	1
M01004	HIDALGO CORRALES FERNANDO	SRSSA002085	525.00	30092017	1
M03022	HINOJOSA GUTIERREZ ROCIO	SRSSA017666	525.00	30092017	1
M03020	HURTADO ALVARADO FRANCISCO JAVIER	SRSSA002085	675.00	30092017	1
M01010	HURTADO LUNA MANUEL	SRSSA002085	525.00	30092017	1
M02046	HURTADO NAVARRO ROGELIO	SRSSA000562	675.00	30092017	1
M01009	HUGHEZ RUIZ JOSE JESUS	SRSSA002295	675.00	30092017	1
CF34263	HUERTA ROMERO MARCO ANTONIO	SRSSA017474	675.00	30092017	1
M01011	HUIPE VALENCIA HECTOR	SRSSA001110	675.00	30092017	1
M02034	IBARRA CAMACHO ROSALVA	SRSSA001670	675.00	30092017	1
M03005	IBARRA DAVILA MARTHA CECILIA	SRSSA001105	675.00	30092017	1
M03020	IBARRA FIERRO MARIA DOLORES	SRSSA001262	675.00	30092017	1
M02035	IZAGUIRRE FLORES DIANA MARIA	SRSSA017700	600.00	30092017	1
M02110	IBARRA FIERROS JESUS ALFONSO	SRSSA000562	675.00	30092017	1
M01006	IBARRA FERNANDEZ ROBERTO JAVIER	SRSSA001134	525.00	30092017	1
M02084	IBARRA GALLARDO ALMA ANGELICA	SRSSA001081	375.00	30092017	1
M01004	IBARRA GALLARDO ANA LYDIA	SRSSA001105	600.00	30092017	1
M01010	IBARRA GONZALEZ JAIME	SRSSA001110	675.00	30092017	1
M02031	IBARRA GOMEZ LYDIA PATRICIA	SRSSA001851	675.00	30092017	1
M03024	IBARRA GIL MIGUEL HUMBERTO	SRSSA000055	175.00	30092017	1
CF40003	IBARRA GIL MIGUEL HUMBERTO	SRSSA000055	350.00	30092017	1
M03019	IBARRA HERNANDEZ AGAPITO AUGUSTO	SRSSA000603	675.00	30092017	1
M02035	IBARRA HERNANDEZ IGNACIA ELIZABETH	SRSSA001052	675.00	30092017	1
M02105	IBARRA HERNANDEZ JULIO CESAR	SRSSA001105	525.00	30092017	1
M02083	IBARRA LOPEZ GUADALUPE	SRSSA001320	675.00	30092017	1
M02035	IBARRA QUIJADA FRANCISCA	SRSSA002126	675.00	30092017	1
M03024	INDA RENDON JORGE MARIO	SRSSA017462	525.00	30092017	1
M03020	IBARRA SILVA CLAUDIA	SRSSA017631	600.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03019	INDA SOTO ELIZABETH	SRSSA017462	675.00	30092017	1
CF41040	IBANEZ SALAZAR SANDRA XOCHITL	SRSSA001064	175.00	30092017	1
M01006	IBANEZ SALAZAR SANDRA XOCHITL	SRSSA017462	350.00	30092017	1
M02066	INDA SOTO VIRGINIA	SRSSA001064	675.00	30092017	1
M03004	ICEDO VALDEZ JAVIER FRANCISCO	SRSSA017532	675.00	30092017	1
M03021	IRIARTE LARA BEATRIZ MARIA	SRSSA000615	675.00	30092017	1
M01007	IRIBE ORTIZ VICTOR MANUEL	SRSSA001064	525.00	30092017	1
M02035	INZUNZA BENITEZ YEOBANA	SRSSA017666	525.00	30092017	1
M02035	INZUNZA GRACIANO MARIA ORALIA	SRSSA017671	675.00	30092017	1
M03023	JARA AMAVIZCA OMAR ERNESTO	SRSSA017532	525.00	30092017	1
M02083	JAIME BENITEZ ALBA VERONICA	SRSSA001665	675.00	30092017	1
M02048	JACINTO ESTRELLA JOSEFINA	SRSSA001011	675.00	30092017	1
M01004	JACOBO GARCIA RODRIGO	SRSSA000562	600.00	30092017	1
M02081	JAIME LUCERO MARIA JESUS	SRSSA000772	675.00	30092017	1
M03020	JARA LAZALDE URSULA GUADALUPE	SRSSA000562	675.00	30092017	1
M02073	JATOMEA MURILLO AIDA	SRSSA001011	675.00	30092017	1
M02074	JABALERA REMBAO FLORENTINA	SRSSA000603	675.00	30092017	1
M03018	JAUREGUI RODRIGUEZ FRANCISCO JOEL	SRSSA017462	525.00	30092017	1
M03020	JAIME SANCHEZ BLANCA JULIA	SRSSA017671	600.00	30092017	1
M02036	JAIME VALENCIA NORMA ELSA	SRSSA000340	675.00	30092017	1
M01014	JIMENEZ FERNANDEZ ANA VIANEY	SRSSA000603	525.00	30092017	1
CF41040	JIMENEZ GAUNA FRANCISCO RAMON	SRSSA017532	675.00	30092017	1
M02001	JIMENEZ LIZARRAGA GLORIA ANGELICA	SRSSA001274	675.00	30092017	1
M02031	JIMENEZ OSHIMA GABRIELA	SRSSA000603	675.00	30092017	1
M02040	JIMENEZ OZUNA MARIA RAQUEL	SRSSA017671	600.00	30092017	1
M02088	JIMENEZ QUINTERO EMMA ISABEL	SRSSA000726	675.00	30092017	1
M01009	JIMENEZ RODRIGUEZ MARIA ISABEL	SRSSA001706	675.00	30092017	1
M01009	JIMENEZ SPINDOLA JUDITH JOVITA	SRSSA000615	225.00	30092017	1
M02031	JOCABI VILLEGAS ROSA AMELIA	SRSSA001706	675.00	30092017	1
M02088	JUAREZ DELGADO SILVIA JUDITH	SRSSA000504	600.00	30092017	1
M03019	JUAREZ ECHEVARRIA JOSE LUIS	SRSSA002085	675.00	30092017	1
M01008	KITAZAWA ARMENDARIZ VICTOR MANUEL	SRSSA001122	675.00	30092017	1
M02077	LARA ANGELA EDIT	SRSSA017450	675.00	30092017	1
M02105	LARA CORDOVA JOSE IGNACIO	SRSSA001274	525.00	30092017	1
M01010	LARRAGA GONZALEZ ANTONINO	SRSSA001851	675.00	30092017	1
M01004	LANDAGARAY GALLARDO FRANCISCO	SRSSA017666	675.00	30092017	1
M03004	LARA LOPEZ ALEJO	SRSSA017631	675.00	30092017	1
M03004	LARA LOPEZ ANDRES	SRSSA001706	600.00	30092017	1
M03019	LAGARDA LUZANIA VIANEY	SRSSA017462	675.00	30092017	1
M02054	LAVANDERA MENDOZA ALFONSO	SRSSA017474	675.00	30092017	1
M03019	LAVARIEGA MORENO MARIA DEL CARMEN	SRSSA017474	600.00	30092017	1
M01008	LANDA MORA JOSE DE JESUS	SRSSA001274	675.00	30092017	1
M02035	LLANEZ MADRID MARICELA	SRSSA001064	525.00	30092017	1
M02081	LAMADRID MACIAS MARIA POMPEYA	SRSSA001011	675.00	30092017	1
CF41015	LAGUNA MONTIEL RAMIRO	SRSSA017573	675.00	30092017	1
M02001	LARA NAVARRO SYLVIA	SRSSA017450	675.00	30092017	1
M03004	LLANEZ OLIVAREZ FRANCISCO ERNESTO	SRSSA017532	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	LARES PEREZ PEDRO	SRSSA000562	675.00	30092017	1
M02058	LAGUNA SOBERANO MARIA LUIZA	SRSSA017532	675.00	30092017	1
M01008	LANGURE SOLER MIGUEL	SRSSA001011	675.00	30092017	1
M03019	LANDA VELASQUEZ MIGUEL	SRSSA001670	675.00	30092017	1
M02054	LANDA VELASQUEZ MARISOL	SRSSA017631	600.00	30092017	1
M01008	LAPELUZ VERDUZCO SERGIO	SRSSA001612	675.00	30092017	1
M02068	LARA YEPIS MARIA DE LOS ANGELES	SRSSA000200	600.00	30092017	1
M02035	LARA YOCUPICIO NORAH ALICIA	SRSSA017474	675.00	30092017	1
M03023	LEON ARMENTA EFRAIN ALBERTO	SRSSA001040	675.00	30092017	1
M03021	LEYVA ARVIZU MARTIN CRISPIN	SRSSA001122	675.00	30092017	1
M02105	LEYVA ARMENTA MICAELA	SRSSA001670	600.00	30092017	1
M03019	LEON ASTORGA PATRICIA	SRSSA017462	675.00	30092017	1
M01004	LEYVA BOJORQUEZ ROSARIO	SRSSA001110	525.00	30092017	1
CF41058	LECHUGA CAVADA MARIA DOLORES	SRSSA001105	600.00	30092017	1
M02006	LEYVA CORRAL FRANCISCO ARTURO	SRSSA000562	600.00	30092017	1
M02083	LEYVA CASTRO JULIO SERGIO	SRSSA017666	675.00	30092017	1
M02082	LEON CASILLAS LAURA FRANCISCA	SRSSA002295	675.00	30092017	1
M03005	LEON CORTEZ RAMON FRANCISCO	SRSSA001583	600.00	30092017	1
M02035	LEYVA CERVANTES VERONICA	SRSSA017671	525.00	30092017	1
M01006	LEON FIMBRES CECILIA EUGENIA	SRSSA001233	675.00	30092017	1
CF41015	LEYVA GUTIERREZ ISMAEL	SRSSA017614	525.00	30092017	1
M02001	LEYVA GASTELUM MARCIA	SRSSA017450	525.00	30092017	1
M02031	LEYVA IRIBE BLANCA GRACIELA	SRSSA017532	675.00	30092017	1
M02005	LERMA JEREZ LORENIA	SRSSA017666	675.00	30092017	1
M02058	LEON LUCERO ANA DORA	SRSSA001064	675.00	30092017	1
M03004	LEON LEON BEATRIZ EUGENIA	SRSSA001274	675.00	30092017	1
M03018	LEDGARD LEON ROBERTO	SRSSA017462	525.00	30092017	1
M03005	LEON LEON SANTIAGO HUMBERTO	SRSSA001064	525.00	30092017	1
M02031	LEYVA LEYVA YOLANDA	SRSSA001274	675.00	30092017	1
M03022	LEVARIO MARTINEZ CLAUDIA	SRSSA001665	525.00	30092017	1
M02040	LERMA MOLINARES LOURDES	SRSSA001262	600.00	30092017	1
M01004	LEGLEN MORALES MARGOT GRACIELA	SRSSA000615	675.00	30092017	1
M03023	LEOS PERALTA FERNANDO	SRSSA000796	525.00	30092017	1
M02081	LERMA PAZ VICTORIA JOSEFINA	SRSSA000796	675.00	30092017	1
M02034	LEON QUINTERO ANA LORENA	SRSSA000562	600.00	30092017	1
M02105	LEON RODRIGUEZ ANA MARIA	SRSSA002085	375.00	30092017	1
M02057	LEON RUIZ ANTONIA	SRSSA017474	600.00	30092017	1
M03019	LEON RUIZ AARON RIGOBERTO	SRSSA017486	525.00	30092017	1
M02105	LEYVA RAMIREZ EVA	SRSSA001105	600.00	30092017	1
M03020	LERMA DE LA RIVA JOSE HUMBERTO	SRSSA017532	525.00	30092017	1
M03019	LEGGLEW SANCHEZ MAYRA IRENE	SRSSA001583	525.00	30092017	1
M02057	LEON SANCHEZ MARIA DEL REFUGIO	SRSSA000726	675.00	30092017	1
M02035	LEYVA TONOPOMEA CLAUDIA TOMASA	SRSSA001764	525.00	30092017	1
M03005	LEYVA TERAN GUADALUPE LORENZA	SRSSA002295	675.00	30092017	1
M02055	LEE TORUA GENARO	SRSSA017474	675.00	30092017	1
M02001	LEE TORUA LYDIA BEATRIZ	SRSSA017450	675.00	30092017	1
M02059	LEON VALENZUELA ALMA ROSA	SRSSA001105	600.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	LEON VILLORDO IRMA	SRSSA001851	675.00	30092017	1
M01009	LEON VARELA JAIME	SRSSA017462	675.00	30092017	1
M02029	LEON VALENZUELA MANUEL DE JESUS	SRSSA001064	600.00	30092017	1
M03004	LEYVA VIDAL PATRICIA	SRSSA017631	375.00	30092017	1
M02082	LEYVA VALENZUELA XOCHITL ZOBAYDA	SRSSA017671	375.00	30092017	1
M02001	LEYVA YOCUPICIO IRENE	SRSSA017450	600.00	30092017	1
M02105	LIMON GARCIA NANCY JUDITH	SRSSA001670	525.00	30092017	1
M03018	LIMON GUTIERREZ VICTOR MANUEL	SRSSA001011	525.00	30092017	1
M01010	LIZARRAGA LEON FELIPE ALBERTO	SRSSA001105	675.00	30092017	1
M03022	LIZARRAGA MENDOZA ABRAHAM ESTEBAN	SRSSA017474	525.00	30092017	1
CF41056	LIMON MORALES JOSEFINA	SRSSA017474	525.00	30092017	1
M03004	LIMON OCEGUERA JULIO ALFREDO	SRSSA001245	675.00	30092017	1
M01008	LIZARRAGA SILVA SAMUEL	SRSSA000562	675.00	30092017	1
M03019	LIZARRAGA SANCHEZ SANTA EVA	SRSSA000504	600.00	30092017	1
M01009	LOPEZ ALVAREZ BENITO	SRSSA002085	675.00	30092017	1
CF41015	LOPEZ ALDRETE ENRIQUE	SRSSA017631	600.00	30092017	1
M03011	LOPEZ AVILES EULOGIO	SRSSA017474	525.00	30092017	1
M02035	LOPEZ ALVARADO EVA	SRSSA002085	525.00	30092017	1
M02105	LOPEZ ALVARADO FRANCISCA	SRSSA002085	600.00	30092017	1
M01010	LOPEZ ARRIAGA IRINEO	SRSSA000562	675.00	30092017	1
CF41001	LOPEZ ALDRETE JOSE LUIS	SRSSA000603	675.00	30092017	1
M02082	LOPEZ ANDRADE MARIA JESUS	SRSSA002085	675.00	30092017	1
M03018	LOPEZ BUSTAMANTE MARIA JESUS	SRSSA000504	675.00	30092017	1
M01009	LOPEZ BALDENEBRO LUIS DANIEL	SRSSA001670	675.00	30092017	1
M02035	LOPEZ BALDERRAMA LAURA MARIA	SRSSA000055	675.00	30092017	1
M02035	LOERA BURNES OLIVIA	SRSSA002411	675.00	30092017	1
M03022	LOPEZ COTA DAVID ANTONIO	SRSSA001011	375.00	30092017	1
M02031	LOPEZ CASTILLO JOSE FRANCISCO	SRSSA001122	675.00	30092017	1
M01004	LOPEZ CABALLERO GUSTAVO ANTONIO	SRSSA017462	600.00	30092017	1
M03011	LOPEZ LOPEZ JUAN ANTONIO	SRSSA000562	600.00	30092017	1
M02047	LONG CASTRO LIZBETH GUADALUPE	SRSSA001105	600.00	30092017	1
M02031	LOPEZ COTA MARIO ALBERTO	SRSSA001011	675.00	30092017	1
M02058	LONG CASTRO ROSAURA IMELDA	SRSSA001134	600.00	30092017	1
M02077	LOPEZ CABRERA SERGIO	SRSSA001851	675.00	30092017	1
M01004	LOPEZ CEBALLOS ALBERTO	SRSSA001105	525.00	30092017	1
M02083	LOPEZ DENNIS MANUELA DE LA LUZ	SRSSA000055	675.00	30092017	1
M03022	LOPEZ DIAZ SONIA LUCRECIA	SRSSA000603	525.00	30092017	1
M02098	LOPEZ ESPINOZA ISRAEL	SRSSA017631	675.00	30092017	1
M02077	LOPEZ ESCALANTE MANUEL GILBERTO	SRSSA017450	675.00	30092017	1
M02035	LOPEZ GARCIA ALVA ALICIA	SRSSA000492	675.00	30092017	1
M02081	LOPEZ GUZMAN CARMEN	SRSSA001583	600.00	30092017	1
M01010	LOPEZ GODINEZ EDUARDO	SRSSA000562	600.00	30092017	1
M02001	LOPEZ GAYOSSO EDUARDO	SRSSA017450	675.00	30092017	1
M02001	LOPEZ GUERRERO FRANCISCO JAVIER	SRSSA002085	675.00	30092017	1
M02110	LOPEZ GARCIA IRMA MARIA	SRSSA000603	525.00	30092017	1
M03020	LOPEZ GARCIA ROSSANA LETICIA	SRSSA017614	175.00	30092017	1
M03022	LOPEZ GARCIA ROSSANA LETICIA	SRSSA017614	350.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	LOPEZ HERRERA JORGE LUIS	SRSSA001105	675.00	30092017	1
M02068	LOPEZ INZUNZA RAUL	SRSSA003765	112.50	30092017	1
M02081	LOPEZ KABUTTO GLORIA ELENA	SRSSA001245	675.00	30092017	1
M03004	LOPEZ LINARES ARNULFO	SRSSA002085	675.00	30092017	1
M01009	LOPEZ LOPEZ CARLOS ROSARIO	SRSSA001105	525.00	30092017	1
M03022	LOPEZ LINARES JESUS	SRSSA002085	525.00	30092017	1
M01008	LOPEZ LARA LUZ DELFINA	SRSSA017671	675.00	30092017	1
M02031	LOPEZ LEAL LORENA	SRSSA002085	675.00	30092017	1
M01006	LOPEZ LEDESMA MARTIN ALEJANDRO	SRSSA001583	600.00	30092017	1
M01008	LOPEZ LOPEZ OSCAR RAMON	SRSSA017532	525.00	30092017	1
M03020	LOPEZ LINARES OSCAR	SRSSA002085	675.00	30092017	1
M02031	LOPEZ MELENDEZ MARIA ANGELICA	SRSSA001303	525.00	30092017	1
M03004	LOPEZ MARTINEZ HAIRA LISBETH	SRSSA001064	525.00	30092017	1
M03019	LOPEZ MACIAS JUAN JOSE	SRSSA017556	675.00	30092017	1
M02034	LOPEZ MEDRANO MARTHA BEATRIZ	SRSSA017671	675.00	30092017	1
M02083	LOPEZ MACHICHI MANUEL	SRSSA001122	675.00	30092017	1
M01010	LOPEZ MUNOS MELITON	SRSSA002085	675.00	30092017	1
M02001	LOPEZ MONTES MARCOS DE JESUS	SRSSA000265	600.00	30092017	1
M03018	LOPEZ MORALES MARTHA CECILIA	SRSSA002295	675.00	30092017	1
M02035	LOZANO MEDINA MA OLIVIA	SRSSA018260	525.00	30092017	1
M02105	LOPEZ MORALES TEODORO	SRSSA001122	375.00	30092017	1
M02031	LOPEZ MORAN MARIA TRINIDAD	SRSSA001064	525.00	30092017	1
M01010	LOPEZ NOGALES BENJAMIN LUIS	SRSSA001081	675.00	30092017	1
M02036	LOYA NAVARRO MARIA DORA	SRSSA001513	675.00	30092017	1
M02031	LOPEZ OZUNA MARIA DOLORES	SRSSA001122	675.00	30092017	1
M01010	LOPEZ OCHOA IRASEMA	SRSSA000562	600.00	30092017	1
M02083	LOZOYA OROS MARIA SUSANA	SRSSA000504	675.00	30092017	1
M02006	LOPEZ PERALTA DANIEL ELIAS	SRSSA001081	525.00	30092017	1
M02058	LOPEZ PELLEGAUD MARICELA	SRSSA000603	675.00	30092017	1
M02006	LOPEZ PEREZ REYMUNDO	SRSSA000726	675.00	30092017	1
M02035	LOPEZ RODRIGUEZ ELPIDIA FRANCISCA	SRSSA000504	675.00	30092017	1
M02105	LOPEZ RUELAS FLORA MARTHA	SRSSA018313	675.00	30092017	1
M01008	LOPEZ ROMERO GENARO	SRSSA000603	675.00	30092017	1
CF41014	LOPEZ RIVERA JUAN ANTONIO	SRSSA001851	675.00	30092017	1
M03019	LOPEZ PELLEGAUD JORGE ALBERTO	SRSSA000562	675.00	30092017	1
M02105	LOPEZ RODRIGUEZ MARIA DE LOURDES	SRSSA017671	600.00	30092017	1
M03021	LOPEZ RUIZ ANA MARIA	SRSSA001665	675.00	30092017	1
M02105	LOZADA SAAVEDRA ANA GUADALUPE	SRSSA000562	525.00	30092017	1
M03006	LOZADA SOTO BLAZ ENRIQUE	SRSSA000562	675.00	30092017	1
M03020	LOVIO TORRES LAURA LETICIA	SRSSA001583	675.00	30092017	1
M01006	LOPEZ URIAS ELIEL	SRSSA017666	675.00	30092017	1
M03004	LOPEZ VELASCO CARLOS ERNESTO	SRSSA002143	675.00	30092017	1
M02035	LOERA VALDIVIA MARIA EPIGMENIA	SRSSA000796	525.00	30092017	1
M02036	LOPEZ VALENZUELA MARIA ISABEL	SRSSA000562	112.50	30092017	1
M01008	LOPEZ VALENZUELA OSCAR HUMBERTO	SRSSA002085	525.00	30092017	1
M03019	LOPEZ VANEGAS RAMSES	SRSSA000504	675.00	30092017	1
CF41057	LOPEZ VEGA ARMANDO	SRSSA001851	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	LOVIO VIZCARRA ANGELICA	SRSSA002143	525.00	30092017	1
M02035	LOPEZ WITIMEA SONYA	SRSSA017666	600.00	30092017	1
CF41014	LUGARDO CONTRERAS BAUDELIO	SRSSA000055	525.00	30092017	1
M03022	LUJAN CELAYA CINTIA LORENIA	SRSSA017573	525.00	30092017	1
M03021	LUZANIA FELIX JOSE CARLOS	SRSSA018313	675.00	30092017	1
M02081	LUGARDO PEREZ FRANCISCO	SRSSA000562	675.00	30092017	1
M03021	LUGO RIVERA ANA ELVIA	SRSSA017462	525.00	30092017	1
CF41055	LUGO RIVERA CLAUDIA GUADALUPE	SRSSA017474	525.00	30092017	1
M02001	LUGO ZAZUETA MIRIAM PATRICIA	SRSSA017450	525.00	30092017	1
M03005	MADRIGAL AGUIRRE AMPARO	SRSSA001851	600.00	30092017	1
M02036	MAGALLANES ALVAREZ ELOISA	SRSSA001670	525.00	30092017	1
M02031	MANRIQUEZ ARISPURU MARIA LOURDES	SRSSA000615	112.50	30092017	1
M02031	MALDONADO ARCEO MARIA MARGARITA DEL SOCORRO	SRSSA002085	675.00	30092017	1
M02105	MANRIQUEZ ARISPURU MYRNA	SRSSA001011	600.00	30092017	1
M02035	MARTINEZ BORBOA CARLOS IVANHOE	SRSSA001122	525.00	30092017	1
M01007	MARCOFF BRAVO LUIS ALFONSO	SRSSA001064	525.00	30092017	1
M02034	MARTINEZ BALLESTEROS MARIO ALBERTO	SRSSA017474	600.00	30092017	1
M03025	MARIN BARNETT MARTIN ADOLFO	SRSSA001583	675.00	30092017	1
M02035	MATA BUITIMEA MAYRA RAFAELA	SRSSA001455	525.00	30092017	1
M02001	MATUS CRUZ MARIA ANTONIETA	SRSSA017450	675.00	30092017	1
M02081	MARQUEZ CAMACHO ANA EPIGMENIA	SRSSA001851	675.00	30092017	1
M01011	MAK CRUZ ENRIQUE	SRSSA001851	675.00	30092017	1
M03024	MALDONADO CABANILLAS FRANCISCO	SRSSA001233	675.00	30092017	1
M02105	MANRIQUEZ CRUZ MARIA GUADALUPE	SRSSA001274	600.00	30092017	1
M01007	MANZANO CAMPOY HORACIO	SRSSA001064	600.00	30092017	1
CF41061	MARQUEZ CASTILLO JOSEFINA	SRSSA017515	375.00	30092017	1
M03021	MAYORQUIN CRUZ LEONARDO	SRSSA017474	375.00	30092017	1
M02031	MARTINEZ CORONADO MARTHA GRICELDA	SRSSA001670	675.00	30092017	1
M03023	MARTINEZ CRUZ VENTURA GERARDO	SRSSA017532	600.00	30092017	1
M01004	MAYEN DIAZ MIGUEL ANGEL	SRSSA001105	525.00	30092017	1
CF41058	MACHADO DOMINGUEZ ROMAN	SRSSA000562	675.00	30092017	1
M03022	MARTINEZ ESQUER CONCEPCION	SRSSA017474	375.00	30092017	1
M03020	MARTINEZ ESPINOZA JESUS ALBERTO	SRSSA017532	525.00	30092017	1
CF41075	MARTINEZ FLORES FRANCISCO	SRSSA002143	675.00	30092017	1
M03005	MARTINEZ FELIX ROSA GUADALUPE	SRSSA001064	525.00	30092017	1
M03021	MARTINEZ FLORES ROGELIO	SRSSA002143	600.00	30092017	1
M02083	MARTINEZ GONZALEZ AIDA LUZ	SRSSA001064	675.00	30092017	1
M01008	MARQUEZ GONZALEZ CHRISTIAN ARMANDO	SRSSA018313	300.00	30092017	1
M02036	MARTINEZ GAMEZ EMMA EUGENIA	SRSSA001851	600.00	30092017	1
M01010	MALDONADO GONZALEZ JAIME	SRSSA017666	675.00	30092017	1
M01010	MADRID GARCIA JUAN	SRSSA001583	675.00	30092017	1
M03020	MALDONADO GALINDO JULIO CESAR	SRSSA000562	675.00	30092017	1
M02083	MARTINEZ GARCIA MARTA ERENDIDA	SRSSA001665	675.00	30092017	1
M03022	MARTINEZ GARCIA ORIANA ELENA	SRSSA001064	525.00	30092017	1
M02036	MARTINEZ GARCIA ROSA LIDIA	SRSSA001653	675.00	30092017	1
M01006	MARQUEZ GALICIA JOSE TIRZO MELITON	SRSSA001221	525.00	30092017	1
M03024	MAZON HERNANDEZ JOSE FRANCISCO	SRSSA001122	525.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01009	MARTINEZ IBARRA OLIVIA	SRSSA001670	675.00	30092017	1
M02083	MARTINEZ LOPEZ GUADALUPE	SRSSA000562	675.00	30092017	1
M02035	MALDONADO LAVANDERA GUADALUPE	SRSSA001670	525.00	30092017	1
M01009	MADRIGAL LOPEZ JORGE FELIX	SRSSA001612	525.00	30092017	1
M02001	MARTINEZ LEYVA MARIA DE LOURDES	SRSSA017450	600.00	30092017	1
M01007	MARTINEZ LEYVA MOISES DE JESUS	SRSSA001221	675.00	30092017	1
M03020	MARTINEZ LOPEZ MARTINA GUADALUPE	SRSSA000562	675.00	30092017	1
M01010	MADRID LOPEZ RAUL	SRSSA001851	675.00	30092017	1
M03022	MAGALLANES MORENO ANA ELISA	SRSSA001583	675.00	30092017	1
M03023	MALDONADO MARQUEZ GLORIA	SRSSA002295	675.00	30092017	1
M03020	MARRUFO MARTINEZ GRISELDA SOCORRO	SRSSA001245	600.00	30092017	1
M03020	MADERO MORALES HECTOR	SRSSA001233	525.00	30092017	1
M02105	MARQUEZ MENDOZA JOAQUIN	SRSSA000562	675.00	30092017	1
M01004	MARTINEZ MEDINA MIGUEL ANGEL	SRSSA001105	675.00	30092017	1
M01008	MAPULA MEDINA JOSE MARIO	SRSSA000055	600.00	30092017	1
M03020	MARQUEZ MILLAN MARTHA ELENA	SRSSA001851	175.00	30092017	1
M02035	MARQUEZ MARTINEZ MARIA DEL REFUGIO	SRSSA001011	675.00	30092017	1
M02081	MARQUEZ MARTINEZ RITA MARIA	SRSSA001011	675.00	30092017	1
M02001	MARTINEZ MOLINA MARIA SANDRA	SRSSA017450	600.00	30092017	1
M02057	MARIN MARTINEZ ADOLFO	SRSSA002143	675.00	30092017	1
M02083	MARTINEZ MONTUJO ELISA	SRSSA001122	525.00	30092017	1
M02045	MARTINEZ NIEVES FRANCISCO	SRSSA001122	675.00	30092017	1
M02036	MARTINEZ OSORIO GUILLERMO	SRSSA000615	375.00	30092017	1
M02088	MATTY ORTEGA MARTHA BEATRIZ	SRSSA017450	675.00	30092017	1
M02105	MARTINEZ PAZ MARIA DEL CARMEN	SRSSA001064	675.00	30092017	1
M03024	MARTINEZ PEREZ JOSE LUIS	SRSSA017462	675.00	30092017	1
M02105	MARTINEZ PAZ MARGARITA	SRSSA001122	675.00	30092017	1
M02001	MARTINEZ PALOMARES ROCIO GUADALUPE	SRSSA017450	675.00	30092017	1
M02001	MATUS ROMO MARIA ESTHER	SRSSA001583	525.00	30092017	1
M02112	MACIAS RAMOS MARIA IGNACIA	SRSSA001064	675.00	30092017	1
M02035	MARTINEZ RAMIREZ LUZ ELENA	SRSSA002085	600.00	30092017	1
M03020	MAYTORENA RUIZ LAURA LORENA	SRSSA017462	600.00	30092017	1
M03023	MARTINEZ RODRIGUEZ LUIS ALONSO	SRSSA017671	600.00	30092017	1
M02035	MARTINEZ RAMOS MARTHA	SRSSA001624	675.00	30092017	1
M03004	MANGE RUIZ MARIA ROSA	SRSSA001221	675.00	30092017	1
M01008	MAYORGA RAMIREZ SERGIO CUAUHTEMOC	SRSSA001250	525.00	30092017	1
M03013	MALDONADO SANTIAGO ANTONIO	SRSSA017462	600.00	30092017	1
M02057	MARTINEZ SOTO ANABEL	SRSSA001245	675.00	30092017	1
M02001	MARTINEZ SAYAS MARIA JULIA	SRSSA017450	337.50	30092017	1
M02077	MARTINEZ SAYAS MARIA JULIA	SRSSA017450	337.50	30092017	1
M03020	MADUENO SERRANO JULIO ROBERTO	SRSSA000562	525.00	30092017	1
M02105	MARTINEZ SOSA ROSA ELVIRA	SRSSA001122	675.00	30092017	1
M02038	MARTINEZ TAPIA MARIA DEL CARMEN	SRSSA000726	675.00	30092017	1
M03024	MALDONADO TANORI GUADALUPE SANTOS	SRSSA001105	675.00	30092017	1
M02035	MARES URRUTIA ADRIANA	SRSSA001670	600.00	30092017	1
CF41063	MAYNEZ URIAS MARIO EDUARDO	SRSSA017474	525.00	30092017	1
CF41014	MATIELLA URQUIDEZ MARIO EFRAIN	SRSSA001110	600.00	30092017	1



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M02031	MARTINEZ URENA MARIA MARICELA	SRSSA001064	675.00	30092017	1
M02083	MARTINEZ VILLARREAL GUADALUPE	SRSSA002295	675.00	30092017	1
M01011	MADA VELEZ JESUS GERARDO	SRSSA017474	337.50	30092017	1
M03022	MATUS VALENZUELA MARITZA	SRSSA017573	600.00	30092017	1
M02105	MARQUEZ VIZCARRA MARTHA GUADALUPE	SRSSA000562	525.00	30092017	1
CF41003	MARTINEZ VALERIANO PABLO	SRSSA017666	375.00	30092017	1
M01004	MADRIGAL ZAMORA LETICIA	SRSSA001122	675.00	30092017	1
M03019	MARIN ZAVALA JOSE LUIS	SRSSA017474	525.00	30092017	1
M02068	MENDOZA AGUILAR JOSEFINA	SRSSA001706	600.00	30092017	1
M02036	MENDIVIL ALVARADO ORALIA	SRSSA001974	675.00	30092017	1
M02083	MERCADO AGUERO ROSA AMELIA	SRSSA000562	675.00	30092017	1
M02036	MEDINA BARRERA MANUEL ANTONIO	SRSSA001122	525.00	30092017	1
M03019	MEYEMBERG BENITEZ JUANA ANGELICA	SRSSA017462	675.00	30092017	1
M02035	MENDOZA BRINGAS MARIA LOURDES	SRSSA000603	525.00	30092017	1
M02035	MENDIVIL BORBON MARGARITA ISELA	SRSSA000656	600.00	30092017	1
M02031	MEDINA COTA CARMEN MARIA	SRSSA001011	675.00	30092017	1
CF41040	MENDOZA CAZARES JESUS	SRSSA017614	600.00	30092017	1
M01007	MEDRANO CORRALES JOSE LUIS	SRSSA001612	525.00	30092017	1
M01006	MEXIA DIAZ EDMUNDO AQUILES	SRSSA000603	437.50	30092017	1
M01007	MEXIA DIAZ EDMUNDO AQUILES	SRSSA000603	87.50	30092017	1
M02055	MEDINA DIAZ LUIS ALONSO	SRSSA017631	525.00	30092017	1
M02081	MENDIVIL ESTRELLA LUZ AIDE	SRSSA001851	337.50	30092017	1
M02068	MENDEZ ESCALANTE LOURDES	SRSSA001752	600.00	30092017	1
M02031	MEJIA FLORES MARIA ENGRACIA	SRSSA000562	675.00	30092017	1
M02066	MEDINA FLORES FRANCISCA MAGDALENA	SRSSA001670	675.00	30092017	1
M02105	MERCADO GONZALEZ LETICIA	SRSSA001583	525.00	30092017	1
M02036	MEDINA GONZALEZ LILIAN	SRSSA002143	675.00	30092017	1
M02035	MENDOZA GARCIA RAMONA	SRSSA001670	675.00	30092017	1
M02031	MERCADO GARCIA ROSA MARIA	SRSSA017666	675.00	30092017	1
M02107	MEZA LOPEZ MARIA DOLORES	SRSSA001274	525.00	30092017	1
M02082	MENDOZA LOPEZ FRANCISCO JAVIER	SRSSA002295	600.00	30092017	1
M02035	MENDEZ MARTINEZ GUADALUPE	SRSSA000796	600.00	30092017	1
M02035	MEDINA MOROYOQUI SONIA	SRSSA001851	525.00	30092017	1
M02045	MENDOZA NAVARRETE ELIA	SRSSA002085	675.00	30092017	1
M02083	MEDINA OJEDA ANA LETICIA	SRSSA001011	675.00	30092017	1
M02068	MENDOZA OLIVAS MARIA DEL SOCORRO	SRSSA017474	675.00	30092017	1
M02036	MEZA PEREZ MODESTA	SRSSA002085	375.00	30092017	1
M02036	MENDIVIL PACHECO MARTHA GREGORIA	SRSSA000562	675.00	30092017	1
M03004	MEXIA PACHECO PATRICIA ELENA	SRSSA000615	675.00	30092017	1
M03023	MENDEZ RIVERA ARTURO	SRSSA000504	600.00	30092017	1
M02035	MEREL RODRIGUEZ ANGELA	SRSSA001122	525.00	30092017	1
M02035	MENDEZ ROMERO MIRNA ESTHER	SRSSA001286	600.00	30092017	1
CF41014	MENAL SMITH ENEIDA JOSEFA	SRSSA001583	525.00	30092017	1
M03018	MENDEZ SAINZ JUAN	SRSSA017671	675.00	30092017	1
M03004	MENDEZ SIERRA RAUL DANIEL	SRSSA017631	675.00	30092017	1
M02081	MENDEZ TERAN BEATRIZ CONSUELO	SRSSA000603	600.00	30092017	1
M02035	MENDEZ TERRON LUIS ALFONSO	SRSSA017683	525.00	30092017	1



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M02035	MEDINA VERDUGO MARIA ELENA	SRSSA001670	675.00	30092017	1
M01011	MENDEZ VELARDE FELIPE ARTURO	SRSSA001105	675.00	30092017	1
M01008	MEXIA VELASQUEZ FRANCISCA	SRSSA001706	675.00	30092017	1
M03023	MEZA VALENZUELA RAFAEL	SRSSA000055	675.00	30092017	1
M03019	MENDIVIL ZAZUETA CARLOS MANUEL	SRSSA000562	600.00	30092017	1
M02081	MENDOZA ZAZUETA LIZETH EGLAFEBE	SRSSA001105	525.00	30092017	1
M02047	MICARRAY BLANCA AGUSTINA	SRSSA017462	600.00	30092017	1
M03023	MIRANDA CELAYA LORENIA	SRSSA000055	525.00	30092017	1
M02035	MIRANDA COTA TERESA ARACELI	SRSSA000562	525.00	30092017	1
M01006	MIRANDA ECHAVE ALEJANDRO	SRSSA001583	600.00	30092017	1
M02088	MIRANDA ECHAVE CARMEN IRASEMA	SRSSA001583	675.00	30092017	1
CF41014	MILLAN LANZ FRANCISCO	SRSSA001583	300.00	30092017	1
CF41060	MIRANDA MENA MANUEL	SRSSA001011	525.00	30092017	1
M02006	MIRANDA MILLANES RAMON OSCAR	SRSSA002143	600.00	30092017	1
CF41040	MIQUIRRAY ORTIZ MARIA DEL CARMEN	SRSSA001064	675.00	30092017	1
M03006	MIRAMONTES DE LA PAZ JOSE ANTONIO	SRSSA001250	525.00	30092017	1
M02081	MIRANDA PENUNURI MARIA	SRSSA000603	675.00	30092017	1
M03004	MIRANDA RAMIREZ HOMAR OBED	SRSSA001706	675.00	30092017	1
M02081	MIRANDA SANCHEZ IRMA LORENA	SRSSA000726	675.00	30092017	1
M03006	MIRANDA SINOHUI RAUL	SRSSA017474	600.00	30092017	1
M01004	MILLAN VALENZUELA LUIS OMAR	SRSSA001105	300.00	30092017	1
M01008	MICHEL ZEINUN JORGE ALBERTO	SRSSA001851	675.00	30092017	1
M01006	MONTERO ALATORRE CLAUDIO	SRSSA002143	375.00	30092017	1
M01006	MORENO AMAVIZCA DAMASO	SRSSA018004	600.00	30092017	1
M03019	MOLINA ARVIZU EMILIANO	SRSSA000796	600.00	30092017	1
M03004	MORENO ARVAYO FRANCISCO SALVADOR	SRSSA001245	675.00	30092017	1
CF41064	MONTANEZ ARMENTA FRANCISCA	SRSSA017474	600.00	30092017	1
M03004	MONGE ALVAREZ GILDARDO	SRSSA017556	600.00	30092017	1
M02001	MORENO AMAVIZCA MARIA LYDIA	SRSSA001011	675.00	30092017	1
M01008	MORALES ARMENTA MARTHA AURORA	SRSSA001064	675.00	30092017	1
M03020	MORENO AMAYA MARTHA GUADALUPE	SRSSA017462	600.00	30092017	1
M01004	MORFIN AVILES RAMON JAIRO	SRSSA001110	525.00	30092017	1
M01010	MONTES AGUILAR JOSE RICARDO	SRSSA001105	600.00	30092017	1
M01007	MORAN BLANCO KARINA GUADALUPE	SRSSA001064	525.00	30092017	1
CF41031	MORENO BRAVO RICARDO	SRSSA001583	525.00	30092017	1
M01006	MORENO CASTILLO ARTURO	SRSSA000726	675.00	30092017	1
M02035	MONTOYA CAMACHO ERICA NATALIA	SRSSA001221	525.00	30092017	1
M02034	MORENO CARRANZA GUADALUPE	SRSSA001081	525.00	30092017	1
M03004	MORALES CRUZ JOSE RAMON	SRSSA001110	600.00	30092017	1
M02046	MORALES DUARTE GUADALUPE	SRSSA002295	675.00	30092017	1
M01010	MORALES DUARTE MIGUEL ANGEL	SRSSA001122	675.00	30092017	1
M02006	MONTOYA ENRIQUEZ CARLOS RAMON	SRSSA002295	675.00	30092017	1
M02035	MONTOYA ENRIQUEZ FRANCISCA	SRSSA002295	675.00	30092017	1
M01010	MONTERO ELIAS MIGUEL	SRSSA001851	675.00	30092017	1
M01004	MONTOYA FLORES ALBERTO	SRSSA017474	675.00	30092017	1
M01006	MONTANO FIGUEROA MANUEL	SRSSA001612	600.00	30092017	1
M03022	MOLINA FLORES MELECIO	SRSSA001011	675.00	30092017	1



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M03022	MORENO FRANCO NORA ELSA	SRSSA001122	675.00	30092017	1
M03011	MOLINA GAMEZ AIDA AMADA	SRSSA002295	525.00	30092017	1
M03019	MORALES GUZMAN CARLOS ALBERTO	SRSSA017462	600.00	30092017	1
M01011	MONCADA GARCIA EVA	SRSSA001105	112.50	30092017	1
CF41040	MORALES GARCIA GUSTAVO ADOLFO	SRSSA001064	675.00	30092017	1
M03020	MORALES GONZALEZ HECTOR MANUEL	SRSSA017532	525.00	30092017	1
CF41040	MONZALVO GUTIERREZ JULIO EDUARDO	SRSSA017532	675.00	30092017	1
M02001	MOLINA GONZALEZ LUCERO	SRSSA001011	675.00	30092017	1
M02035	MORENO GALAZ RAMON	SRSSA001221	525.00	30092017	1
M02036	MORALES GARCIA VALENTINA	SRSSA000615	675.00	30092017	1
M03021	MONTIJO HARO BRENDA LUZ	SRSSA017532	375.00	30092017	1
M02006	MONROY HERNANDEZ MARIA ELENA	SRSSA002143	675.00	30092017	1
M02034	MORENO ISLAS RAMONA	SRSSA000562	600.00	30092017	1
M03020	MORENO ICEDO RAMON ERNESTO	SRSSA000603	525.00	30092017	1
M02035	MOZQUEDA JIMENEZ GLORIA	SRSSA000504	675.00	30092017	1
M02031	MORA LOPEZ MARIA DE JESUS	SRSSA001011	675.00	30092017	1
M02035	MORENO LARA LORENIA	SRSSA000504	675.00	30092017	1
M02089	MOZQUEDA MORENO ANA ANGELITA	SRSSA017450	675.00	30092017	1
M02105	MOLINA MONTENEGRO ELIZA	SRSSA001250	600.00	30092017	1
M02068	MORALES MORALES ELODIA	SRSSA000241	600.00	30092017	1
CF41057	MONTIJO MORENO HECTOR MANUEL	SRSSA017671	675.00	30092017	1
M02035	MOROYOQUI MONTES NIEVES	SRSSA002435	600.00	30092017	1
M03004	MORENO MORENO RAMON	SRSSA001612	525.00	30092017	1
M01010	MONREAL MOLINA RICARDO FRANCISCO	SRSSA001110	525.00	30092017	1
M02068	MORENO MORENO YADIRA	SRSSA002242	600.00	30092017	1
M02046	MORENO OLGA CECILIA	SRSSA001583	675.00	30092017	1
M03020	MOROYOQUI ORDUNO RIGOBERTO	SRSSA017573	600.00	30092017	1
M02057	MORALES PALOMARES ADRIANA	SRSSA001851	675.00	30092017	1
M01008	MOTEL PORTILLO MANUEL	SRSSA017532	675.00	30092017	1
M02001	MORENO QUINTANA ALMA GLORIA	SRSSA017450	675.00	30092017	1
M02048	MORENO QUIHUIS MARIA INES	SRSSA001583	675.00	30092017	1
M03022	MOLINA ROBLES DANIEL	SRSSA017474	675.00	30092017	1
M03020	MORALES DEL RIO GABRIEL	SRSSA000562	600.00	30092017	1
M02082	MOROYOQUI RAMIREZ NYDIA	SRSSA001134	525.00	30092017	1
M02081	MORALES REYES ROSARIO	SRSSA001670	675.00	30092017	1
M02006	MONTIJO ROMO SERVANDO	SRSSA017666	675.00	30092017	1
M02031	MOLINARES REYES ZONIA	SRSSA001262	525.00	30092017	1
CF41024	MORENO SANDRA JUDITH	SRSSA000796	675.00	30092017	1
M02036	MORENO SANTAMARIA IGNACIA	SRSSA001851	675.00	30092017	1
CF34263	MORFIN SALIDO IVAN LEOPOLDO	SRSSA001110	375.00	30092017	1
M02049	MORALES SANCHEZ JOSE JOEL	SRSSA001851	675.00	30092017	1
CF41059	MORENO SIRAITARE MARTIN FRANCISCO	SRSSA017532	675.00	30092017	1
M02035	MOLINA SANTACRUZ MARIA MARCELA	SRSSA000562	600.00	30092017	1
M02035	MORENO TACHO AIDA LUZ	SRSSA001274	600.00	30092017	1
M02088	MORENO TORRES ARACELI	SRSSA000562	600.00	30092017	1
M03022	MOLINA TORRES JOSE JESUS	SRSSA002143	675.00	30092017	1
M02035	MONTANO URQUIJO ARMIDA	SRSSA001233	525.00	30092017	1



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M02096	MORENO URREA MARIA JESUS DELFINA	SRSSA001612	675.00	30092017	1
M03019	MONREAL VELASQUEZ ELMA	SRSSA017573	600.00	30092017	1
M02081	MOROYOQUI VEGA MARIA OFELIA	SRSSA001740	675.00	30092017	1
M01007	MORALES VALENCIA RITA CECILIA	SRSSA017462	675.00	30092017	1
M03020	MONTIJO VILLEGAS MARIA DEL ROSARIO	SRSSA017474	675.00	30092017	1
M02035	MORENO VAZQUEZ SOCORRO	SRSSA002242	675.00	30092017	1
M01006	MUNGUIA BRAVO GUSTAVO ALEJANDRO	SRSSA000726	675.00	30092017	1
M01006	MUNOZ CASTILLO HERMES DAVID	SRSSA001706	675.00	30092017	1
M01014	MURO DAVILA JOSE ARTURO	SRSSA001245	675.00	30092017	1
M01010	MURO DAVILA FRANCISCO JAVIER	SRSSA001105	675.00	30092017	1
M01007	MURO DAVILA MARGARITA DEL CARMEN	SRSSA001245	525.00	30092017	1
M02083	MURRIETA DURAN MARTHA LILIA	SRSSA017671	675.00	30092017	1
M02035	MURILLO DUARTE MARIA SILVIA	SRSSA001740	675.00	30092017	1
M02089	MUNOZ FERNANDEZ ROCIO DEL PILAR	SRSSA017450	675.00	30092017	1
M02057	MUNOZ GIRON LUCAS ERNESTO	SRSSA017474	675.00	30092017	1
M03011	MUNOZ GARCIA ERNESTO LUIS	SRSSA000055	675.00	30092017	1
M03020	MUNOZ GARCIA MARTIN TOMAS	SRSSA000055	675.00	30092017	1
M01004	MUNOZ GUERRERO MARCO VINICIO	SRSSA000055	600.00	30092017	1
M01004	MUNGUIA IBARRA LUIS FELIPE	SRSSA001122	525.00	30092017	1
M03020	MUNOZ JASHIMOTO MANUEL ERNESTO	SRSSA017462	262.50	30092017	1
M03022	MUNOZ JASHIMOTO MANUEL ERNESTO	SRSSA017462	262.50	30092017	1
M02077	MUNGUIA LOPEZ ELVIA MARINA	SRSSA017450	675.00	30092017	1
M03021	MUNGARRO LUGO SOLEDAD	SRSSA017462	675.00	30092017	1
M02035	MURRIETA MURRIETA MA ISABEL	SRSSA001105	600.00	30092017	1
M02047	MUNOZ MARTINEZ MAGDA ELENA	SRSSA000562	675.00	30092017	1
M01010	MURRIETA MURRIETA RAUL	SRSSA000504	600.00	30092017	1
M02040	MUNGUIA ORTIZ RITA	SRSSA002295	600.00	30092017	1
M01008	MURILLO RAMIREZ CARLOS	SRSSA001011	675.00	30092017	1
M01004	MUZQUIZ REYES HECTOR ROLANDO	SRSSA001274	675.00	30092017	1
M02112	MUNGUIA RUIZ MARIA ISABEL	SRSSA017474	675.00	30092017	1
M02081	MURRIETA RODRIGUEZ MARIA MAURA	SRSSA000504	675.00	30092017	1
M03004	MURO ZEPEDA MARTHA JUDITH	SRSSA017474	375.00	30092017	1
M01009	NAVA AMAYA REBECA LUZ IRENE	SRSSA001011	675.00	30092017	1
M03022	NAVARRO BERTHA OLIVIA	SRSSA001122	525.00	30092017	1
M02035	NARANJO CANTABRANA JESUS ALFREDO	SRSSA001122	525.00	30092017	1
M02035	NARANJO ERIKA MARIA	SRSSA001122	525.00	30092017	1
M02035	NAVARRO GRIJALVA CECILIA ISABEL	SRSSA002230	525.00	30092017	1
M01004	NAVARRO GALVEZ FRANCISCO JAVIER	SRSSA001064	675.00	30092017	1
M01006	NAVARRO GERALDO RAMON	SRSSA017532	600.00	30092017	1
M02081	NAVARRO JIMENEZ ELVA	SRSSA001011	600.00	30092017	1
M02001	NAVARRO MIRANDA OMAR JAVIER	SRSSA017462	375.00	30092017	1
CF41060	NAVARRO NASSAR SUHEILA ZALMA	SRSSA017474	525.00	30092017	1
M03011	NAVA ORONA MANUEL	SRSSA000562	675.00	30092017	1
M01010	NAVARRO ROSAS RICARDO	SRSSA001064	525.00	30092017	1
M02047	NANEZ TORRES ANTONIO	SRSSA000726	675.00	30092017	1
M02035	NAVA TAUTIMEZ EVANGELINA	SRSSA001583	675.00	30092017	1
M03004	NARANJO VALENCIA JOSE ERNESTO	SRSSA001122	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	NEBLINA CALZADA JOSE JESUS	SRSSA000504	675.00	30092017	1
M01006	NEVARES GARCIA MARIA DE JESUS	SRSSA017474	375.00	30092017	1
M01008	NEVAREZ JACQUEZ GONZALO	SRSSA017556	675.00	30092017	1
M01008	NEVAREZ JAQUEZ LUCINA	SRSSA000504	675.00	30092017	1
M02048	NEBLINA LEON MARCO ANTONIO	SRSSA000504	675.00	30092017	1
M03005	NEVARES ZARATE MARIA SOCORRO	SRSSA000055	675.00	30092017	1
M03004	NIEBLAS ALCARAZ ABEL ISRAEL	SRSSA017683	600.00	30092017	1
M02081	NIEBLAS HERNANDEZ MARIELA GUADALUPE	SRSSA000562	600.00	30092017	1
CF41024	NIEBLAS LOPEZ ISLIA AVIT	SRSSA018313	525.00	30092017	1
M01004	NIEBLAS MORALES SERGIO ALFONSO	SRSSA002085	675.00	30092017	1
M02036	NICOLS VIEYRA NOHEMI ARACELY	SRSSA001011	300.00	30092017	1
M03011	NOGALES BEJARANO OSCAR GONZALO	SRSSA000504	600.00	30092017	1
M02105	NORIEGA BRITO ROSA MARIA	SRSSA001011	600.00	30092017	1
M03004	NOGALES CADENA PEDRO GUADALUPE	SRSSA017474	112.50	30092017	1
M03019	NORIEGA FELIX OCTAVIO	SRSSA017474	600.00	30092017	1
M02082	NORIEGA FRANCO RUTH GABRIELA	SRSSA001122	675.00	30092017	1
M03022	NOGALES JESUS GONTRAN	SRSSA000504	600.00	30092017	1
CF41014	NORIEGA MEDINA ALBERTO	SRSSA017462	675.00	30092017	1
M03022	NORIEGA PENUNURI DANIEL ERNESTO	SRSSA017462	675.00	30092017	1
M02036	NORIEGA RASCON MYRNA IVONNE	SRSSA001851	675.00	30092017	1
M02034	NORIEGA VALENZUELA ANABEL	SRSSA001011	675.00	30092017	1
M02035	NORIEGA VALENZUELA FLOR ICELA	SRSSA000796	525.00	30092017	1
M02035	NUNEZ ARREOLA JOSE GUADALUPE	SRSSA000504	675.00	30092017	1
M02034	NUNEZ ARREOLA MAGDALENA	SRSSA000562	600.00	30092017	1
M01006	NUNEZ GUZMAN GUADALUPE	SRSSA000615	675.00	30092017	1
CF41060	NUNEZ GARIBALDI RAMON ALBERTO	SRSSA017474	525.00	30092017	1
M01008	NUNEZ MARTINEZ PATRICIA	SRSSA002085	675.00	30092017	1
M02036	NUNEZ RAMIREZ BRENDA YANETH	SRSSA018313	375.00	30092017	1
M02035	NUNEZ UBARI MARIA DEL CARMEN	SRSSA000270	600.00	30092017	1
M03020	NUNEZ VELASCO ANA LUCIA	SRSSA001245	600.00	30092017	1
M02082	NUNEZ VARGAS MARIA ELENA	SRSSA002085	675.00	30092017	1
M03020	ORRANTIA FONSECA MARTIN	SRSSA017474	675.00	30092017	1
CF41014	ORRANTIA RIVERA MIGUEL ANGEL	SRSSA001583	675.00	30092017	1
M02035	OLCASITAS RIVAS MA MAGDALENA	SRSSA001233	675.00	30092017	1
M03020	ORTEGA ALCALA ISMAEL	SRSSA018255	525.00	30092017	1
M03018	ORTEGA ALCALA RODOLFO	SRSSA017474	525.00	30092017	1
M02058	OCEGUERA GRACIA JULIO ALFONSO	SRSSA001233	675.00	30092017	1
M03005	ORENDAIN GUTIERREZ MARTHA ALICIA	SRSSA001011	675.00	30092017	1
M02035	OBREGON MURILLO MARIA GRICELDA	SRSSA017631	675.00	30092017	1
M01007	ORTEGA OCHOA PATRICIA ALTAGRACIA	SRSSA001262	675.00	30092017	1
M02081	OBREGON PEREZ DORA EMMA	SRSSA000603	675.00	30092017	1
M02082	ORTEGA ROMERO MARIA ISABEL	SRSSA002295	600.00	30092017	1
M02036	OBREGON VALENCIANO ELIZABETH GUADALUPE	SRSSA001706	525.00	30092017	1
M03018	ORTEGA VELAZQUEZ FRANCISCO MANUEL	SRSSA000504	675.00	30092017	1
M02105	ORTEGA ZEPEDA FRANCISCA	SRSSA018004	675.00	30092017	1
M01010	OLIVAS BOJORQUEZ MARIO	SRSSA000562	525.00	30092017	1
M01005	OLIVER BURRUEL MARCO ANTONIO	SRSSA001064	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	ORTIZ CANO MARIA DEL SOCORRO	SRSSA000615	525.00	30092017	1
M02035	ORTIZ DAVID GENARO	SRSSA001011	525.00	30092017	1
M03005	ORTIZ DOMINGUEZ LIDIA	SRSSA000055	525.00	30092017	1
M02031	ORTIZ FRANCO MARTHA ELVIA	SRSSA001064	600.00	30092017	1
M03019	OLIVAS FRANCO REFUGIO	SRSSA001303	675.00	30092017	1
M01004	ONTIVEROS GONZALEZ JOSE HUGO	SRSSA001583	600.00	30092017	1
CF41056	ORTIZ LOPEZ ANA MARGARITA	SRSSA017474	675.00	30092017	1
M02057	ORTIZ LOPEZ EVA RAFAELA	SRSSA017474	600.00	30092017	1
M01010	ORTIZ MORENO ENRIQUE	SRSSA001670	675.00	30092017	1
M02035	ORTIZ OLEA GLORIA IMELDA	SRSSA017695	600.00	30092017	1
M02048	ORTIZ OXIMEA LUZ ANTONIA	SRSSA000055	675.00	30092017	1
M02004	ORTIZ PADILLA MERCEDES CONCEPCION	SRSSA000055	600.00	30092017	1
M02056	ONTIVEROS RABAGO FAUSTO	SRSSA017631	675.00	30092017	1
M02082	ORTIZ RODRIGUEZ ROSA MARIA	SRSSA001262	525.00	30092017	1
M03023	ORTIZ VELAZQUEZ JUAN GABRIEL	SRSSA000603	525.00	30092017	1
M03021	OCHOA BALDERRAMA GILDARDO XAVIER	SRSSA001706	675.00	30092017	1
M01008	OROZCO BUSTILLOS JULIO ENRIQUE	SRSSA001851	525.00	30092017	1
M01010	OCHOA CHAPARRO FRANCISCO JAVIER	SRSSA018313	675.00	30092017	1
M02105	OSORIO GARCIA MARIA ISABEL	SRSSA000562	675.00	30092017	1
M02031	OTHON GOMEZ SOCORRO DEL CARMEN	SRSSA001011	675.00	30092017	1
M02055	OCHOA GAXIOLA SIRIA GUADALUPE	SRSSA017631	675.00	30092017	1
M01008	OSORIO JIMENEZ MARIA DEL CARMEN	SRSSA002143	600.00	30092017	1
M01004	OROSCO LACHICA OSBALDO	SRSSA001105	525.00	30092017	1
M03021	OCHOA LUIS FRANCISCO	SRSSA001245	525.00	30092017	1
M02105	OCHOA MONTEVERDE BLANCA ELSA	SRSSA000393	600.00	30092017	1
M01008	OCHOA MENDOZA NORMA ALICIA	SRSSA000504	675.00	30092017	1
M02110	OTHON ONTIVEROS PAOLA	SRSSA001081	525.00	30092017	1
M03020	OROZ SUAREZ BRENDA ELVIRA	SRSSA000562	675.00	30092017	1
M01009	OCHOA VALENZUELA ERNESTO	SRSSA000562	675.00	30092017	1
M01009	HOLGUIN ALMADA JESUS ROBERTO	SRSSA001064	675.00	30092017	1
M02035	OLGUIN ARCE JUANA	SRSSA017671	600.00	30092017	1
M02055	OSUNA AYALA RAMON HUMBERTO	SRSSA017631	675.00	30092017	1
M01006	OSUNA FELIX JUAN PEDRO	SRSSA017515	600.00	30092017	1
M02035	OZUNA GARCIA GEORGINA	SRSSA000504	600.00	30092017	1
M02057	OZUNA GARCIA MARIA JESUS	SRSSA000504	600.00	30092017	1
M02040	OSUNA VILLAESCUSA MARIA TERESA	SRSSA001011	675.00	30092017	1
M02036	PALMA ALMADA BENIGNA	SRSSA001670	675.00	30092017	1
M02081	PACHECO BENITEZ LILIAN HORTENCIA	SRSSA000562	525.00	30092017	1
M01004	PACILLAS BARRON RODRIGO	SRSSA017532	675.00	30092017	1
M02035	PAREDES CARRIZOSA ELVA LUZ	SRSSA001064	675.00	30092017	1
M03020	PACHECO CORRAL NESTOR MAURICIO	SRSSA017631	600.00	30092017	1
M02056	PARRA CEBREROS ROSENDO	SRSSA000603	675.00	30092017	1
M01006	PLASCENCIA DIAZ BLANCA ESTHELA	SRSSA002143	525.00	30092017	1
M02083	PACHECO DUARTE MARIA CRISTINA	SRSSA018313	112.50	30092017	1
M02081	PARTIDA DIAZ MARIA LUISA	SRSSA001950	525.00	30092017	1
M01004	PARRA DOMINGUEZ VALENTE	SRSSA001134	375.00	30092017	1
M02083	PACHECO ESCALANTE CARMEN	SRSSA000866	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	PACHECO ESPINOZA DAVID FRANCISCO	SRSSA001583	600.00	30092017	1
CF41014	PACHECO ELIAS RICARDO	SRSSA017474	600.00	30092017	1
M03004	PALMA ENRIQUEZ REFUGIO	SRSSA001706	600.00	30092017	1
M03024	PARTIDA FLORES GERARDO	SRSSA001011	375.00	30092017	1
M03019	PALMA GARCIA ARTURO	SRSSA017474	675.00	30092017	1
M02036	PADILLA GASTELUM ANA BERTHA	SRSSA000055	675.00	30092017	1
M02001	PLATA GARCIA LUIS FELIPE	SRSSA017450	675.00	30092017	1
M03020	PADILLA GONZALEZ MIRIAM ELIZABETH	SRSSA001233	600.00	30092017	1
M01010	PAZ HERNANDEZ LETICIA	SRSSA001612	525.00	30092017	1
CF41060	PAEZ HERNANDEZ MANUEL HUMBERTO	SRSSA017474	525.00	30092017	1
M03020	PADILLA HERNANDEZ MARCELA	SRSSA000562	675.00	30092017	1
CF41059	PARADA JIMENEZ ELVIA	SRSSA017474	675.00	30092017	1
M03023	PALMA JUAN FLORENCIO	SRSSA001122	675.00	30092017	1
M01004	PLATT LUCERO FRANCISCO JAVIER	SRSSA001105	525.00	30092017	1
M01006	PAREDES LIO JORGE ALBERTO	SRSSA000504	525.00	30092017	1
M02088	PARRA LOPEZ JULIAN	SRSSA000562	675.00	30092017	1
M02082	PACHECO MORALES LETISIA	SRSSA002295	675.00	30092017	1
M03020	PADILLA ORDUNO ANA KARINA	SRSSA001583	675.00	30092017	1
M02081	PAREDES POMPA ANGELITA	SRSSA000603	675.00	30092017	1
M03020	PADILLA RUIZ ANA BERTHA	SRSSA001064	675.00	30092017	1
M03020	PALACIOS RAMOS ANA CONCEPCION	SRSSA000615	675.00	30092017	1
M03020	PADILLA RAMIREZ CLAUDIA EDITH	SRSSA001670	600.00	30092017	1
M02055	PARRAGIL ROMERO ORALIA	SRSSA017631	675.00	30092017	1
M03019	PADILLA RUIZ ROSARIO	SRSSA001064	675.00	30092017	1
M02083	PALOMARES SANCHEZ GEORGINA ARGENTINA	SRSSA000055	675.00	30092017	1
CF41012	PLATT SOTO JORGE	SRSSA001110	300.00	30092017	1
M02081	PANIAGUA SOTO NOHEMI	SRSSA001064	600.00	30092017	1
M02081	PACHECO SONIA ELISA	SRSSA000562	675.00	30092017	1
M03005	PALOMARES SANCHEZ RAFAELA ANGELICA	SRSSA000055	675.00	30092017	1
M02035	PADILLA SOLIS VIVIANA	SRSSA000504	675.00	30092017	1
CF41064	PADILLA TORRES DAVID	SRSSA017474	600.00	30092017	1
M02040	PAREDONES TORRES ELVIA	SRSSA001851	675.00	30092017	1
M03019	PADILLA TORRES MA GUADALUPE	SRSSA000603	675.00	30092017	1
M02031	PACHECO VALENZUELA MARIA DE LOS ANGELES	SRSSA001706	675.00	30092017	1
M02034	PACHECO VALENZUELA BALVANERA	SRSSA001670	675.00	30092017	1
M03019	PALOMARES VALENZUELA MARIA CRISTINA	SRSSA017474	675.00	30092017	1
M03002	PADILLA VILLARES EDNA DEL PILAR	SRSSA001064	525.00	30092017	1
M02058	PARRA VALDEZ GUADALUPE	SRSSA000055	675.00	30092017	1
M02035	PACHECO VALENZUELA JUANITA	SRSSA000055	675.00	30092017	1
M03023	PARRA VAZQUEZ JAVIER	SRSSA000055	675.00	30092017	1
M02031	PADILLA VALDEZ MARIA LOURDES	SRSSA001670	675.00	30092017	1
M03021	PARRA VAZQUEZ MARTIN	SRSSA000055	675.00	30092017	1
M02015	PARRA VILLEGAS ROSANA	SRSSA001670	525.00	30092017	1
M02047	PADILLA VALDEZ TRINIDAD	SRSSA001706	675.00	30092017	1
M02035	PERALTA ACUNA CRISTELA AUXILIADORA	SRSSA001612	675.00	30092017	1
M02035	PENA ALVARADO MARIA LUISA	SRSSA017666	675.00	30092017	1
M01004	PESTANO ACOSTA LUIS ALBERTO	SRSSA002295	600.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02085	PENA ANSELMO SANDRA LOURDES	SRSSA000726	675.00	30092017	1
M02082	PERAZA BRACAMONTE MARIA FIDELA	SRSSA001600	675.00	30092017	1
M01011	PEREZ CANAL DIONISIO	SRSSA001105	675.00	30092017	1
M02066	PEREZ ERIKA PATRICIA	SRSSA017474	600.00	30092017	1
M02029	PENUNURI ENCINAS MELCHOR	SRSSA017450	525.00	30092017	1
M02081	PEINADO FUENTES MARIA DE LOS ANGELES	SRSSA000726	675.00	30092017	1
M02035	PEREZ FELIX RAFAEL ARTURO	SRSSA001122	375.00	30092017	1
M01010	PENA GERWERT LUIS ROBERTO	SRSSA001670	675.00	30092017	1
M01006	PEREZ RUBIO GUTIERREZ LUZ	SRSSA001250	300.00	30092017	1
M02083	PEREZ HERNANDEZ MARIBEL	SRSSA000562	675.00	30092017	1
M03020	PEREZ HERNANDEZ SILVIA LETICIA	SRSSA000562	675.00	30092017	1
CF41075	PEREZ LIZARRAGA JUAN CARLO	SRSSA000504	600.00	30092017	1
M02085	PEREZ LOPEZ MARIA DE LOURDES	SRSSA002085	600.00	30092017	1
M01006	PERAZA LEYVA MACEDONIA ESTHER	SRSSA001670	675.00	30092017	1
M02035	PERALTA MONTES ANTOLINA	SRSSA001670	675.00	30092017	1
M02035	PEREZ MARMOLEJO ANA LILIA	SRSSA018255	600.00	30092017	1
M01004	PEREZ MURO DAVID	SRSSA000055	600.00	30092017	1
M01008	PEREZ MARIN GUSTAVO	SRSSA001064	675.00	30092017	1
M02081	PEREZ MARMOLEJO MARTHA OBDULIA	SRSSA001064	675.00	30092017	1
M02036	PEREZ MOLINA MARIANA	SRSSA001344	675.00	30092017	1
M03004	PENUNURI ORRANTIA ALFONSO	SRSSA000615	675.00	30092017	1
M02077	PENUNURI ORRANTIA TRINIDAD	SRSSA000562	225.00	30092017	1
M03023	PEREZ PERAZA MARIO ANTONIO	SRSSA002295	675.00	30092017	1
M03022	PENA PENA JOSE ROMAN	SRSSA000726	600.00	30092017	1
M02068	PEREZ PENA RAUL ANTONIO	SRSSA001670	600.00	30092017	1
M02035	PEREZ RUIZ MARIA CRISTINA	SRSSA001262	675.00	30092017	1
M02035	PEREZ RUIZ MARIA ELENA	SRSSA001052	675.00	30092017	1
CF41014	PENA RAMOS GILBERTO	SRSSA001011	112.50	30092017	1
M03019	PEREZ ROJO GLORIA LETICIA	SRSSA001851	675.00	30092017	1
M03018	PEREZ RUIZ JUANA	SRSSA001583	600.00	30092017	1
M02105	PEREZ REYES LUZ MARIA	SRSSA017671	525.00	30092017	1
M02083	PEREZ SANDOVAL ROSALVA	SRSSA000562	675.00	30092017	1
M02015	PEREYRA TORRES MARIA ANGELINA	SRSSA001221	675.00	30092017	1
M02057	PEREA VILCHES ELVIRA	SRSSA018255	525.00	30092017	1
M03020	PENA VALENZUELA GASTON	SRSSA017474	675.00	30092017	1
M03020	PEREA VILCHES REFUGIO	SRSSA018255	525.00	30092017	1
CF41012	PINA BURRUEL JOSE CRISTOBAL	SRSSA001245	675.00	30092017	1
M02035	PINA BARRERAS MARIA ISELA	SRSSA001764	675.00	30092017	1
M03019	PINA CORRAL ROSA EMMA	SRSSA001122	675.00	30092017	1
M02001	PICOS DOMINGUEZ FRANCISCO JAVIER	SRSSA001105	525.00	30092017	1
M03018	PICOS GAMBOA MARTIN	SRSSA017556	675.00	30092017	1
M02035	PINA MADRID VERONICA EDITH	SRSSA002394	600.00	30092017	1
M01008	PIMENTEL RIOS RAMON ANDRES	SRSSA002143	675.00	30092017	1
M03005	PORTILLO GARCIA LORENIA	SRSSA001064	600.00	30092017	1
M02001	PORTILLO LOPEZ ROSA IDALIA	SRSSA001064	675.00	30092017	1
M02077	PONCE MENDOZA ESTHER ALICIA	SRSSA017450	675.00	30092017	1
M02081	PORTILLO ORTIZ MARIA HERMINIA	SRSSA001583	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02077	PUJOL CANO MARITZA JEANETTE	SRSSA017450	675.00	30092017	1
M01008	PURECO OLVERA MARIO	SRSSA001064	675.00	30092017	1
M03022	PUGA ROMERO MARIA ADRACIA	SRSSA001011	675.00	30092017	1
M02081	QUIJADA BALDENEBRO GUADALUPE	SRSSA000726	675.00	30092017	1
M02035	QUINTERO BADILLO PATRICIA	SRSSA001245	675.00	30092017	1
M02081	QUIROZ CARPIO ESPERANZA LUZ	SRSSA000830	675.00	30092017	1
M01004	QUIROZ CINCO EDUARDO	SRSSA001110	525.00	30092017	1
M02081	QUINTANA CASTILLO FRANCISCA	SRSSA001670	675.00	30092017	1
CF41011	QUINTERO CRUZ RAMON OCTAVIO	SRSSA017474	675.00	30092017	1
M01006	QUINTERO CASTRO RODOLFO	SRSSA000603	600.00	30092017	1
M02031	QUIROZ CARVAJAL TAIA LENIKA	SRSSA001274	600.00	30092017	1
M02068	QUIJADA GAMEZ IMELDA	SRSSA001641	600.00	30092017	1
M03005	QUINTANA GRIJALBA JOSEFINA	SRSSA001064	600.00	30092017	1
M03004	QUIJADA GASTELUM MARCO ANTONIO	SRSSA001665	675.00	30092017	1
M02083	QUIJADA LUNA PETRA	SRSSA001665	675.00	30092017	1
M02082	QUIHUI MARTINEZ ANA DOLORES	SRSSA001274	675.00	30092017	1
M02035	QUINTERO MOCKABEE ANA LUISA	SRSSA001011	675.00	30092017	1
M02036	QUINONEZ MUNOZ RITA IMELDA	SRSSA002440	675.00	30092017	1
M01009	QUINTANA PRIETO ALMA ROSA	SRSSA002085	675.00	30092017	1
M02031	QUINTERO SANTIAGO BEATRIZ	SRSSA000504	675.00	30092017	1
M01004	QUINONEZ SOTELO ISRAEL AARON	SRSSA001612	525.00	30092017	1
M02068	QUINONES VALENZUELA ANA PATRICIA	SRSSA001781	600.00	30092017	1
M02105	RAMIREZ DE ANDA MARIA CRISTINA	SRSSA001851	600.00	30092017	1
CF41062	RAFFTA ALCANTAR FRANCELY	SRSSA017474	600.00	30092017	1
M03022	RASCON ARCE MIRIAM CRISTINA	SRSSA017474	262.50	30092017	1
M03023	RASCON ARCE MIRIAM CRISTINA	SRSSA017474	262.50	30092017	1
M01007	RASCON BROWN JUAN ALVARO	SRSSA018004	525.00	30092017	1
M02001	RABAGO BARRERAS NEREYDA	SRSSA001670	600.00	30092017	1
M02110	RAMOS CORDOVA ALEJANDRA	SRSSA001245	675.00	30092017	1
M02077	RAMIREZ CONS ALBERTO	SRSSA017450	675.00	30092017	1
M01006	RAMIREZ CONS JESUS MARIA	SRSSA001274	525.00	30092017	1
M03021	RAMIREZ DOMINGUEZ HERMAN	SRSSA002295	525.00	30092017	1
M01009	RAMIREZ ESQUIVEL CLEMENTE	SRSSA001670	675.00	30092017	1
M03022	RAMOS FERNANDEZ ADRIANA GUADALUPE	SRSSA017462	525.00	30092017	1
M01006	RAMOS FRANCO EDMUNDO	SRSSA001064	525.00	30092017	1
M02083	RAMIREZ GUZMAN JULIA SOLEDAD	SRSSA002085	675.00	30092017	1
M03022	RASCON GARCIA JESUS BERNARDO	SRSSA001851	600.00	30092017	1
M02105	RAMIREZ GAZ LUIS FELIPE	SRSSA001122	525.00	30092017	1
M02035	RASCON GIRON TEODORO	SRSSA000726	525.00	30092017	1
M02035	RANGEL GONZALEZ VERONICA	SRSSA002085	525.00	30092017	1
M02036	RAMOS LAGARDA AIDA	SRSSA000195	675.00	30092017	1
M03020	RABAGO LOPEZ ROSSANA	SRSSA000603	525.00	30092017	1
M02035	RAMOS MORAGA MARIA ENGRACIA	SRSSA001262	525.00	30092017	1
M03006	RAMIREZ MEDINA JULIO CESAR	SRSSA001105	600.00	30092017	1
M02031	RAMIREZ MARTINEZ ROSA MARIA	SRSSA001221	600.00	30092017	1
M02112	RAMIREZ NAVA JUDITH ISABEL	SRSSA002143	675.00	30092017	1
M01006	RAMOS OLGUIN JUAN MANUEL	SRSSA000615	600.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	RAMIREZ ORTIZ LUZ DEL CARMEN	SRSSA000055	600.00	30092017	1
M02001	RAMIREZ PERAZA BERNARDINA	SRSSA001064	600.00	30092017	1
M02083	RAMIREZ PEREZ SONIA PATRICIA	SRSSA001665	600.00	30092017	1
CF41012	RAMIREZ RODRIGUEZ CARLOS ARTURO	SRSSA001105	525.00	30092017	1
M03004	RAMIREZ RODRIGUEZ DAVID	SRSSA002102	600.00	30092017	1
M03024	RAMOS RUIZ ISMAEL	SRSSA001122	525.00	30092017	1
M02081	RAMOS RANGEL MARIA DE JESUS	SRSSA002085	675.00	30092017	1
M02001	RASCON RASCON MONICA	SRSSA017450	675.00	30092017	1
M02081	RAMIREZ RODRIGUEZ OCTAVIO	SRSSA018260	525.00	30092017	1
M02107	RABAGO RODRIGUEZ ROSA ELENA	SRSSA018313	525.00	30092017	1
M02031	RABAGO SANDRA ALICIA	SRSSA001011	675.00	30092017	1
M03023	RAMIREZ SANTOS ELSA	SRSSA001851	525.00	30092017	1
M02006	RAMIREZ SALGADO EDGAR	SRSSA001583	525.00	30092017	1
M02018	RASCON SAAVEDRA FRANCISCO ARTURO	SRSSA017474	675.00	30092017	1
M02035	RAMOS SOLIS LIVIER FABIOLA	SRSSA002085	600.00	30092017	1
M02088	RAMOS ZAMUDIO MARTIN JAVIER	SRSSA001011	675.00	30092017	1
M02105	REYES CRUZ LETICIA	SRSSA000055	600.00	30092017	1
M01004	REYES ESPINOZA CESAR	SRSSA017671	525.00	30092017	1
M02001	RENDON ENCINAS LAURA IMELDA	SRSSA001134	600.00	30092017	1
CF41040	REYES ESPINOZA MARICELA	SRSSA000504	525.00	30092017	1
M01008	REYES ENRIQUEZ ROSA ESTELA	SRSSA001262	675.00	30092017	1
M03023	DE LA REE GERMAN ALMA DANIRA	SRSSA000796	525.00	30092017	1
M02001	REINA GUERRERO LUZ GABRIELA	SRSSA018255	525.00	30092017	1
M02035	RESENDIZ LOPEZ MARIA GUADALUPE	SRSSA017671	600.00	30092017	1
M01007	REYNOSO LUNA MIGUEL	SRSSA000055	675.00	30092017	1
CF41031	REYES LOPEZ MIGUEL ANGEL	SRSSA002295	675.00	30092017	1
M02036	REYNA NUNO ALBERTO	SRSSA018016	675.00	30092017	1
M02001	REYES NOLASEA FRANCISCA LETICIA	SRSSA001851	600.00	30092017	1
M01004	REYNOSO OTHON JESUS	SRSSA001110	525.00	30092017	1
M01006	REYES PEREZ MARIA DE LOURDES	SRSSA017683	525.00	30092017	1
CF41031	REYNA PEREZ JOSE RAUL	SRSSA001011	600.00	30092017	1
M02006	REVILLA REYES MARTIN OMAR	SRSSA001583	525.00	30092017	1
M03005	REYES ROSAS RAMON HUMBERTO	SRSSA000055	525.00	30092017	1
M02081	REAL ROMERO SILVIA YOLANDA	SRSSA001250	675.00	30092017	1
M02082	REYES SAGASTA JUDITH GUADALUPE	SRSSA001612	525.00	30092017	1
M01004	REYES TAPIA ALFONSO	SRSSA000726	600.00	30092017	1
M01008	REA TORRES ALMA ROSA	SRSSA001233	525.00	30092017	1
M03022	REYNA VALENZUELA JESUS	SRSSA000830	675.00	30092017	1
M01010	REVILLA VALENZUELA JOSE MARIA	SRSSA000562	600.00	30092017	1
M03004	RIVERA ALVARADO HIPOLITO	SRSSA000615	600.00	30092017	1
M01004	RIVERA ARMENDARIZ ROSARIO	SRSSA001122	600.00	30092017	1
M03024	RIVERA CADENA CONRADO	SRSSA001274	375.00	30092017	1
M02068	RIOS FELIX DIANA ELIZABETH	SRSSA001250	675.00	30092017	1
M02074	RIOS FLORES JOSEFINA	SRSSA001670	675.00	30092017	1
M02036	RIOS HIGUERA ALMA SECILIA	SRSSA001122	525.00	30092017	1
M02081	RIOS HIGUERA FRANCISCA	SRSSA001612	525.00	30092017	1
M03013	RIVERA JARA MARTIN RICARDO	SRSSA001122	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02049	RIVERA JURAZ SOCORRO AIDE	SRSSA001706	675.00	30092017	1
M02001	RIVERA KISINES SAGRARIO ELVIRA	SRSSA017450	600.00	30092017	1
M03020	RIVERA LOPEZ ANNA PENELOPE	SRSSA000562	525.00	30092017	1
M01008	RIOJA LOZANO JUAN RAUL	SRSSA018313	675.00	30092017	1
M01009	RIVAS LUGO RICARDO	SRSSA002085	675.00	30092017	1
M03023	RIVAS MOLINA JOSE CRUZ	SRSSA000615	675.00	30092017	1
M03022	RIVERA MEDINA JESUS ALFONSO	SRSSA001064	600.00	30092017	1
M02001	RIVAS MEDINA JOSEFA	SRSSA001583	600.00	30092017	1
M03019	RIVAS MICARRAY MARTHA CECILIA	SRSSA017474	675.00	30092017	1
M01004	RIVERA MARTINEZ PABLO RENE	SRSSA017671	600.00	30092017	1
M02035	RIVERA PIRI MARIA DE JESUS	SRSSA001105	525.00	30092017	1
M02001	RIVERA RODRIGUEZ MARIA BELEM	SRSSA017532	600.00	30092017	1
M02083	RIVERA ROMERO DOLORES	SRSSA002143	675.00	30092017	1
M03019	RIVERA REYES MARTIN RUBEN	SRSSA017462	675.00	30092017	1
M03022	RIVERA VILLALOBOS JORGE	SRSSA017556	525.00	30092017	1
M02107	RIVERA VALENZUELA MARINA CELENE	SRSSA001670	675.00	30092017	1
M02035	ROMERO ALEGRIA ALEJANDRINA	SRSSA000825	675.00	30092017	1
M01004	ROCHA AGUILAR ADRIAN GUADALUPE	SRSSA001670	600.00	30092017	1
M01007	ROMO ALVAREZ BETZABE	SRSSA002085	525.00	30092017	1
M02016	ROMAN AMAYA MARIO ANDRES	SRSSA017450	525.00	30092017	1
M01004	RODARTE ARELLANO ROGELIO	SRSSA001105	600.00	30092017	1
M03022	ROBLES ANGULO SANDRA LUZ	SRSSA001274	675.00	30092017	1
M02046	ROCHA BARRERA MARIA DEL CARMEN	SRSSA001851	675.00	30092017	1
M01015	RODRIGUEZ BALDENEGRO FRANCISCO ARMANDO	SRSSA001274	525.00	30092017	1
M03005	ROCHA BARRERA JUAN ANGEL	SRSSA001851	675.00	30092017	1
M02035	ROSAS BAEZ JUSTINIANO	SRSSA001851	525.00	30092017	1
M03020	RODRIGUEZ CRUZ MARIA DEL CARMEN	SRSSA001245	525.00	30092017	1
CF41024	RODRIGUEZ CORDOVA FRANCISCA	SRSSA001612	225.00	30092017	1
M02082	ROSAS CELAYA MARIA LOURDES	SRSSA001583	600.00	30092017	1
M01007	ROSAS CAMPILLO MARIO	SRSSA001245	525.00	30092017	1
M01006	RODRIGUEZ CASTANEDA MARGARITO	SRSSA000603	600.00	30092017	1
M02105	RODRIGUEZ CERVANTES ROCIO	SRSSA000562	675.00	30092017	1
M02015	RODRIGUEZ CRUZ VIRGINIA	SRSSA000603	675.00	30092017	1
M01004	ROJAS CONTRERAS VICENTE	SRSSA001851	525.00	30092017	1
M02058	ROCHIN DURAZO ALFREDO	SRSSA001583	600.00	30092017	1
M02036	ROJO DUARTE BAUDELIA	SRSSA000241	675.00	30092017	1
M02029	RODRIGUEZ DURAN ROSA MARIA	SRSSA017462	675.00	30092017	1
M02105	ROJO ESPINOZA MARIA DE LOS ANGELES	SRSSA001221	675.00	30092017	1
M02058	ROBLES ESTRADA CLAUDIA	SRSSA018260	525.00	30092017	1
M03019	ROBLES ESTRADA GABRIELA	SRSSA001011	525.00	30092017	1
M01011	RODRIGUEZ ESTRELLA RAMON	SRSSA001851	675.00	30092017	1
M02035	ROMO ENRIQUEZ ROSA DELIA	SRSSA001245	675.00	30092017	1
M02072	ROMERO FLORES ALMA PATRICIA	SRSSA001105	675.00	30092017	1
M02015	ROJAS FLORES MARIA DE LA CRUZ	SRSSA001110	675.00	30092017	1
M02056	RODRIGUEZ FELIX JUAN FRANCISCO	SRSSA017631	675.00	30092017	1
M01010	RODRIGUEZ GRACIA ANDRES	SRSSA001064	675.00	30092017	1
M02003	ROMERO GRACIA ELSA GUADALUPE	SRSSA001851	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01008	ROMERO GUTIERREZ HECTOR FRANCISCO	SRSSA017532	675.00	30092017	1
M03004	ROBLES GRIJALVA MARTHA OLIVIA	SRSSA017474	675.00	30092017	1
M01008	RODRIGUEZ GUZMAN JOSE RAFAEL	SRSSA001122	675.00	30092017	1
M01006	ROMERO HERNANDEZ FRANCISCO	SRSSA002143	600.00	30092017	1
M01004	ROSALES IBARRA FRANCISCO	SRSSA000562	600.00	30092017	1
M02035	RODRIGUEZ LOURDES	SRSSA017671	675.00	30092017	1
M02105	RODRIGUEZ LAGUNA RAMONA SANTA	SRSSA001122	675.00	30092017	1
M02035	ROMERO MILLAN ADRIANA FRANCISCA	SRSSA001851	675.00	30092017	1
M01006	RODRIGUEZ MORENO BRENDA DEL SOCORRO	SRSSA001706	675.00	30092017	1
M03019	RODRIGUEZ MENESES CARMEN PATRICIA	SRSSA017462	675.00	30092017	1
M02047	RODRIGUEZ MURILLO DORA AYDEE	SRSSA000562	675.00	30092017	1
M02083	ROBLES MENDOZA DAVID TADEO	SRSSA001122	600.00	30092017	1
M02031	RODRIGUEZ MONREAL FRANCISCO	SRSSA000504	675.00	30092017	1
M02081	ROJAS MOLINA GUADALUPE	SRSSA000726	675.00	30092017	1
M01007	ROCHIN MENDIVIL MIGUEL	SRSSA017532	525.00	30092017	1
M03025	RODRIGUEZ MARTINEZ ORLANDO	SRSSA001612	600.00	30092017	1
CF41014	ROBLES LINARES NEGRETE MANUEL	SRSSA017474	437.50	30092017	1
M01010	ROBLES LINARES NEGRETE MANUEL	SRSSA001110	87.50	30092017	1
M02055	RODULFO OZUA ALFREDO	SRSSA017631	375.00	30092017	1
M01010	RODRIGUEZ ORTEGA CORNELIO	SRSSA018255	600.00	30092017	1
M02057	RODRIGUEZ ORTIZ DIANA MARITZA	SRSSA017614	600.00	30092017	1
M01006	RODRIGUEZ OCHOA FRANCISCA ELSA	SRSSA000603	675.00	30092017	1
M03004	RODRIGUEZ PALAFOX DIANA	SRSSA001274	600.00	30092017	1
M01010	ROSAS PEREZ JESUS RAMON	SRSSA001851	675.00	30092017	1
M01006	RODRIGUEZ PINALES MARIO ALBERTO	SRSSA017573	525.00	30092017	1
M02001	ROMERO PABLOS MARYBELL	SRSSA017450	675.00	30092017	1
M03020	ROBLES PRADO NORA MIRIAM	SRSSA000562	675.00	30092017	1
M03022	ROCHA PARRA SAUL	SRSSA001851	525.00	30092017	1
M01004	ROJO QUINONEZ ADALBERTO RAFAEL	SRSSA001105	600.00	30092017	1
M01004	ROMERO ROBLES JOSE ANGEL	SRSSA001274	675.00	30092017	1
M03020	ROSAS ROBLES ADRIANA	SRSSA001064	525.00	30092017	1
M01007	RODRIGUEZ RAMIREZ CARLOS ENRIQUE	SRSSA001122	525.00	30092017	1
M01006	ROMUALDO RAMIREZ CONCEPCION	SRSSA001064	525.00	30092017	1
M02036	ROMERO RABAGO MARIA ELENA	SRSSA001011	600.00	30092017	1
M02081	RODRIGUEZ RODRIGUEZ FRESIA ALICIA	SRSSA001583	600.00	30092017	1
M03004	ROMAN RAMOS GUADALUPE	SRSSA017631	600.00	30092017	1
M02048	RODRIGUEZ ROSAS LIDIA RAQUEL	SRSSA000726	675.00	30092017	1
M02032	ROHAN ROBLES PAZ ERENDIRA	SRSSA000562	525.00	30092017	1
M01006	RODRIGUEZ REYES RUBEN CARLOS	SRSSA001122	525.00	30092017	1
CF41031	ROSAS RIVERA SOFIA	SRSSA000726	675.00	30092017	1
M02001	RONGEL SANCHEZ BEATRIZ AURELIA	SRSSA017450	525.00	30092017	1
M02105	ROCHA VALDEZ MARIA ANTONIA	SRSSA001064	675.00	30092017	1
M02066	ROMAN VELAZQUEZ MARIA AUXILIADORA	SRSSA017700	600.00	30092017	1
M02089	ROMERO VARELA BERSA LILIA	SRSSA017671	675.00	30092017	1
M03005	ROBLES VILLA BEATRIZ ADRIANA	SRSSA001064	525.00	30092017	1
M02081	ROBLES VALENZUELA HERCILIA	SRSSA001245	675.00	30092017	1
M02081	ROBLES VILLA LUZ MERCEDES	SRSSA001064	600.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	ROMERO VERDUGO MARCO ANTONIO	SRSSA001670	675.00	30092017	1
M02035	ROBLES VILLARREAL ROSA ISELA	SRSSA001221	675.00	30092017	1
M02088	ROSAS VERDUGO SARA	SRSSA000562	600.00	30092017	1
M02072	RODRIGUEZ LLANES MARIA DE LOS ANGELES	SRSSA001064	600.00	30092017	1
M02068	ROBLES YOCUPICIO GUILLERMINA	SRSSA000171	600.00	30092017	1
M02036	ROBLES YOCUPICIO JUANA	SRSSA000171	675.00	30092017	1
M02036	ROBLES YOCUPICIO JESUS ANTONIO	SRSSA000130	600.00	30092017	1
M01004	RODRIGUEZ ZAZUETA JUAN ALBERTO	SRSSA000504	675.00	30092017	1
M01006	ROMERO ZOQUIAPA QUINTIN	SRSSA001706	525.00	30092017	1
M02034	RUIZ AMAYA MARTHA ALICIA	SRSSA001122	675.00	30092017	1
M01006	RUIZ BUELNA LUCRECIA	SRSSA017532	525.00	30092017	1
M02035	RUIZ BANAGA VICTORIA ADRIANA	SRSSA002085	525.00	30092017	1
M03020	RUIZ CAMACHO MARIA JESUS	SRSSA001134	675.00	30092017	1
M03019	RUIZ DUARTE EMMA RAMONA	SRSSA002032	600.00	30092017	1
M02031	RUIZ ENCINAS ANA RITA	SRSSA002295	675.00	30092017	1
M02031	RUBIO FELIX CLEOTILDE	SRSSA001851	675.00	30092017	1
M02083	RUIZ FIERROS SARITA	SRSSA000562	675.00	30092017	1
M02105	RUBIO GASTELUM ANA BERTHA	SRSSA001011	675.00	30092017	1
M03021	RUIZ GASTELUM CARMEN ALICIA	SRSSA017462	675.00	30092017	1
M02035	RUIZ GRIJALVA IRMA	SRSSA017671	675.00	30092017	1
M02001	RUIZ GERMAN JUAN MANUEL	SRSSA017450	525.00	30092017	1
CF41011	RUELAS GARCIA JULIO CESAR	SRSSA001851	300.00	30092017	1
M02081	RUIZ GONZALEZ MARIA DEL ROSARIO	SRSSA001011	675.00	30092017	1
M03019	RUBIO LUNA MARIA DE LOS ANGELES	SRSSA001262	675.00	30092017	1
M02105	RUIZ LEON CECILIA	SRSSA001122	525.00	30092017	1
M02047	RUIZ MENDIVIL PEDRO	SRSSA001122	600.00	30092017	1
M03020	RUIZ MENDIVIL REYNA MARTINA	SRSSA001122	675.00	30092017	1
M03020	RUIZ MANRIQUEZ ROCIO DEL PILAR	SRSSA017474	600.00	30092017	1
M03019	RUIZ PARRA RAMON RUBEN	SRSSA017614	675.00	30092017	1
M02035	RUIZ RIVERA FILIBERTO JUAN	SRSSA017462	525.00	30092017	1
M03024	RUIZ RUIZ JOSE LUIS	SRSSA002032	600.00	30092017	1
M03005	RUIZ RIVERA PEDRO ALEJANDRO	SRSSA001064	525.00	30092017	1
M01004	RUIZ RODRIGUEZ RAFAEL	SRSSA001105	525.00	30092017	1
M02047	RUIZ RUIZ MARIA TERESA	SRSSA001122	675.00	30092017	1
M03023	RUELAS VEA ALBERTA	SRSSA002394	525.00	30092017	1
M02083	RUIZ VILLARREAL CONCEPCION	SRSSA017474	600.00	30092017	1
M02059	RUIZ VILLEGAS JOSE GERARDO	SRSSA000562	675.00	30092017	1
M02016	RUIZ VILLEGAS TRINIDAD	SRSSA000562	675.00	30092017	1
M03020	SANCHEZ ARBALLO MA DEL CARMEN	SRSSA017556	675.00	30092017	1
M02034	SANDOVAL ALCARAZ DULCE ESPERANZA	SRSSA000562	600.00	30092017	1
M01008	SABORI ACUNA GERARDO	SRSSA001262	675.00	30092017	1
M01008	SANDATE ALONSO ISABEL	SRSSA001851	600.00	30092017	1
M02001	SANTACRUZ ARMENTA JOSE MANUEL	SRSSA001064	675.00	30092017	1
M02088	SANDOVAL AGUILAR MARTHA ELENA	SRSSA000562	675.00	30092017	1
M02035	SANTANA ARAIZA PATRICIA MARIA	SRSSA018004	525.00	30092017	1
M02048	SALAS ALMA ROSA	SRSSA001851	675.00	30092017	1
M01006	SALAZAR ARRIOLA SERGIO ARMANDO	SRSSA017474	62.50	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41040	SALAZAR ARRIOLA SERGIO ARMANDO	SRSSA017474	312.50	30092017	1
M02006	SALAZAR BALLESTEROS CLARA LETICIA	SRSSA001064	675.00	30092017	1
M02048	SAYAS BALDERRAMA CARMEN ALICIA	SRSSA000055	675.00	30092017	1
M01006	SALIDO BORQUEZ JESUS ERNESTO	SRSSA000603	375.00	30092017	1
M03013	SANTANA CRUZ ASENCION	SRSSA000562	675.00	30092017	1
M03022	SANCHEZ CURIEL DELIA	SRSSA001851	525.00	30092017	1
CF41015	SALCIDO CORRALES GRACIELA	SRSSA017614	600.00	30092017	1
M02047	SAGASTA CRUZ MARIANA	SRSSA001064	525.00	30092017	1
M02035	SALAZAR CELAYA MARISELA	SRSSA000504	675.00	30092017	1
M02036	SANTOS CAMPOS NORMA ALICIA	SRSSA001706	525.00	30092017	1
M01009	SAGGIANTE CADENA ROSA ZOILA	SRSSA001245	675.00	30092017	1
M02031	SALAZAR CERVANTES SANDRA JULIA	SRSSA002085	675.00	30092017	1
M01006	SAAVEDRA CESAR VICTOR	SRSSA001064	675.00	30092017	1
CF41024	SALCIDO DURAZO ALEJANDRA	SRSSA002295	675.00	30092017	1
M03022	SANCHEZ DIAZ JORGE	SRSSA017614	675.00	30092017	1
M02035	SANCHEZ DIAZ MARIA DE LA LUZ	SRSSA001723	675.00	30092017	1
M02059	SALGUERO ESQUER MARIA CRUZ	SRSSA000562	675.00	30092017	1
M03020	SANTACRUZ ELIZABETH	SRSSA017462	675.00	30092017	1
M03018	SALLARD FLORES SOFIA LIVIER	SRSSA001110	675.00	30092017	1
M01004	SAGASTA GONZALEZ ADOLFO	SRSSA001110	525.00	30092017	1
M02082	SALCIDO GRANILLO ANA ZULEMA	SRSSA001250	600.00	30092017	1
M03018	SALAZAR GALVAN ANGEL	SRSSA000504	175.00	30092017	1
M03019	SALAZAR GALVAN ANGEL	SRSSA000504	350.00	30092017	1
CF41061	SANCHEZ GUZMAN RAMON ANTONIO	SRSSA017474	675.00	30092017	1
M02083	SANCHEZ GUADALUPE	SRSSA001274	675.00	30092017	1
M03020	SANTOYO HERNANDEZ LUCIO ANTONIO	SRSSA001105	525.00	30092017	1
M02058	SANDOVAL JAUREGUI SAN JUANA NOELIA	SRSSA017671	525.00	30092017	1
M02035	SAUCEDO LAURA ELENA	SRSSA001233	525.00	30092017	1
M01006	SAHAGUN LARRAZOLO BERNARDO	SRSSA017671	675.00	30092017	1
M02059	SANTAMARIA LOVIO DIANA MARCELA	SRSSA001583	675.00	30092017	1
M01004	SANCHEZ LOPEZ FRANCISCO	SRSSA001011	600.00	30092017	1
M03020	SANCHEZ LARA IRMA LORENA	SRSSA000603	675.00	30092017	1
M02077	SALAZAR LOPEZ MARIA LEONOR	SRSSA017450	600.00	30092017	1
M01009	SANCHEZ MONTELONGO ANGELES EDITH	SRSSA001064	675.00	30092017	1
M02036	SANTELIZ MORENO CLAUDIA	SRSSA001064	525.00	30092017	1
M02081	SANCHEZ MEDINA MARIA GRISELDA	SRSSA001011	675.00	30092017	1
M01004	SANTACRUZ MARTINEZ JUVENAL	SRSSA001851	525.00	30092017	1
M02083	SAGASTA MONTANO MARIANA	SRSSA001612	675.00	30092017	1
M01004	SAN PEDRO MARTINEZ OLAYA	SRSSA001134	600.00	30092017	1
M02038	SANDOVAL MARTINEZ ROSALVA	SRSSA002085	675.00	30092017	1
M02040	SALCIDO MONTANO ROSA YCELA	SRSSA000504	600.00	30092017	1
M02083	SANCHEZ MURILLO URSULA DELFINA	SRSSA001706	300.00	30092017	1
CF41014	SANCHEZ NUNEZ ALFREDO	SRSSA002085	600.00	30092017	1
M03020	SANCHEZ NOGALES ASael	SRSSA001122	375.00	30092017	1
M03023	SALAZAR NOGALES BENJAMIN	SRSSA017556	525.00	30092017	1
M02034	SANCHEZ NAVARRO BLANCA ROSIO	SRSSA000562	675.00	30092017	1
M02035	SANCHEZ NAJERA GLORIA ALICIA	SRSSA001291	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02046	SALAZAR NIEBLAS HECTOR GUILLERMO	SRSSA001851	675.00	30092017	1
M03019	SALIDO OLIVAS ANA SILVIA	SRSSA017462	675.00	30092017	1
M03019	SALIDO OLIVAS ADELINA	SRSSA001122	675.00	30092017	1
M03021	SALAS ORTEGA FRANCISCO LEONARDO	SRSSA017556	675.00	30092017	1
M02055	SAENZ PEREZ IGNACIO	SRSSA000603	675.00	30092017	1
M01004	SALCEDA PEREZ MIGUEL ANGEL	SRSSA001064	525.00	30092017	1
M01004	SANDOVAL PADILLA MANUEL	SRSSA001110	300.00	30092017	1
M02058	SABORIT PEREZ RANULFO	SRSSA017666	675.00	30092017	1
CF41060	SALAZAR QUIJADA IMELDA	SRSSA017474	525.00	30092017	1
M02083	SALMON RAMOS LUZ SOCORRO	SRSSA000562	525.00	30092017	1
M02035	SANCHEZ SANCHEZ ARMIDA	SRSSA001064	675.00	30092017	1
M01006	SAUCEDO SILVA MARIA ARACELI	SRSSA000726	600.00	30092017	1
M02081	SANDOVAL SALAS MARIA ESTHER	SRSSA000603	675.00	30092017	1
M01004	SALAS SALCIDO PEDRO MARTIN	SRSSA001105	675.00	30092017	1
M02035	SAU TERAN JUDITH	SRSSA002295	675.00	30092017	1
M02081	SANTIAGO TADEO MARTHA ELENA	SRSSA001245	675.00	30092017	1
M02036	SALOMON TAPIA OFELIA	SRSSA001793	525.00	30092017	1
M02107	SAUCEDO TAMAYO SEBASTIAN	SRSSA001245	675.00	30092017	1
M03024	SANTANA URIAS MIGUEL ANGEL HERMENEGILDO	SRSSA000562	675.00	30092017	1
M01008	SALAZAR VEGA CRUZ	SRSSA018313	675.00	30092017	1
M02001	SALAZAR VALDEZ JESUS	SRSSA000562	675.00	30092017	1
M03018	SATOW VALDEZ REYNA GUADALUPE	SRSSA002085	525.00	30092017	1
M02001	SALCIDO VALENZUELA VICTORIANO RAMON	SRSSA001064	675.00	30092017	1
M02035	SEANEZ AGUILAR MARTHA ELENA	SRSSA000726	525.00	30092017	1
M01006	SEQUEIRA CARRION BERNARDO JOSE	SRSSA001011	600.00	30092017	1
M01006	SEMPOALT CAMACHO JOSE ROBERTO	SRSSA002406	675.00	30092017	1
M02035	SERNA RABAGO MARTINA	SRSSA001822	675.00	30092017	1
M02034	SERVIN RAMIREZ SAHARA ELVIA	SRSSA000562	675.00	30092017	1
M01004	SERRANO TREJO MARCO ANTONIO	SRSSA017695	675.00	30092017	1
M01010	SEGURA VEGA JOAQUIN	SRSSA000562	525.00	30092017	1
M01011	SILVA ACOSTA JOSE ANTONIO	SRSSA001105	525.00	30092017	1
M02040	SMITH GERARDO MARIA MAGDALENA	SRSSA017695	600.00	30092017	1
M03023	SILVA MARTIN GUADALUPE	SRSSA000603	675.00	30092017	1
CF41024	SILVA MARTINEZ FLORA NIEVES	SRSSA001011	675.00	30092017	1
M03023	SINOHUI ORTIZ MARIO	SRSSA001583	675.00	30092017	1
M02001	SILVA PENUNURI EDUARDO	SRSSA017450	525.00	30092017	1
M02040	SILVA QUIROZ TERESITA DE JESUS	SRSSA001250	675.00	30092017	1
M03020	SILVA TAPIA LUCIA DEL CARMEN	SRSSA001250	600.00	30092017	1
M02001	SIQUEIROS TARAZON MARTHA CECILIA	SRSSA017450	600.00	30092017	1
M02081	SIQUEIROS VALENZUELA NORMA ALICIA	SRSSA001583	675.00	30092017	1
M01010	SOBARZO AGUILERA ALEJANDRO	SRSSA000603	675.00	30092017	1
M03004	SOTELO ASCENCIO ALMA ANGELINA	SRSSA001052	675.00	30092017	1
M02034	SOTO AGUILAR AURORA	SRSSA001105	262.50	30092017	1
M02105	SOTO AGUILAR AURORA	SRSSA001105	262.50	30092017	1
M02038	SOTOMAYOR AMARILLAS GILBERTO	SRSSA000562	675.00	30092017	1
M03013	SORIANO ALATORRE OSCAR ESPERIDION	SRSSA000562	675.00	30092017	1
M01004	SOTO ACOSTA VICENTE IGNACIO	SRSSA001851	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	SOTO BUITIMEA ELEAZAR	SRSSA000603	675.00	30092017	1
M02112	SOLIS CASTILLO SAMUEL	SRSSA001122	675.00	30092017	1
M01006	SOTO DIAZ MIGUEL SIXTO	SRSSA017671	600.00	30092017	1
M02035	SOLORIO ESPARZA MARICELA	SRSSA000726	525.00	30092017	1
CF34263	SOTO GONZALEZ JOSE ANTONIO JR	SRSSA017450	375.00	30092017	1
M02034	SORIA GARCIA ANA LETICIA	SRSSA001670	675.00	30092017	1
CF41057	SOTO GIL CARMEN AIDA	SRSSA000562	525.00	30092017	1
M02077	SOTO GASTELUM LOURDES CECILIA	SRSSA017450	675.00	30092017	1
M03023	SOTO ISLAS J CONCEPCION	SRSSA000055	675.00	30092017	1
M02035	SOTO LEYVA DORA VELIA	SRSSA000055	675.00	30092017	1
M03022	SOLANO MORENO ALMA ANGELINA	SRSSA000492	600.00	30092017	1
M03024	SOLANO MORENO AGLAE AMALIA	SRSSA017474	525.00	30092017	1
M01006	SOBERANES MONTOYA HAIZA GUADALUPE	SRSSA001221	525.00	30092017	1
M02105	SOLANO MARTINEZ LUZ ELENA	SRSSA000504	675.00	30092017	1
M02081	SOTO MARTINEZ MARIA TERESA	SRSSA001245	675.00	30092017	1
M03020	SOLIS MEDINA MARIA TERESA	SRSSA000726	675.00	30092017	1
M03004	SOTELO PACHECO YOLANDA	SRSSA017666	675.00	30092017	1
M03021	SOTO RAMIREZ DANIEL	SRSSA000562	675.00	30092017	1
M03020	SCOTT RODRIGUEZ MANUEL DE JESUS	SRSSA000615	675.00	30092017	1
M03002	SOTO RAMIREZ MARIO ERNESTO	SRSSA001583	375.00	30092017	1
M02034	SOTO RODRIGUEZ PATRICIA	SRSSA001011	675.00	30092017	1
M01006	SOTO REYNA RENE GONZALO	SRSSA000603	675.00	30092017	1
M02005	SOTO SALDANA GUADALUPE DE JESUS	SRSSA001011	675.00	30092017	1
M03019	DEL SOL VALENZUELA ALMA JUDITH	SRSSA017532	600.00	30092017	1
M02035	SORIA VELAZQUEZ MARIA CONCEPCION	SRSSA002085	525.00	30092017	1
M02055	SOTO VALENCIA GUILLERMO	SRSSA017631	600.00	30092017	1
M02091	SOTO VILLEGAS JULIAN JAVIER	SRSSA001064	675.00	30092017	1
M03024	SOTO VALDEZ LUIS ESTEBAN	SRSSA000504	600.00	30092017	1
CF41014	SOTELO VALENCIA REYES DAVID	SRSSA001583	675.00	30092017	1
M02035	SOLORIO ZAVALA OLGA	SRSSA001105	600.00	30092017	1
M02035	TAPIA AMERICANO ALBA LILIA	SRSSA000562	675.00	30092017	1
M03020	TAMAYO BANALES CONSUELO ESMERALDA	SRSSA001851	525.00	30092017	1
M03020	TANORI BRACAMONTE FRANCISCO OMAD	SRSSA017462	675.00	30092017	1
M02097	TAPIA CASTILLO CARLOS JERONIMO	SRSSA017450	525.00	30092017	1
M02057	TAPIA CONTRERAS NORMA ALICIA	SRSSA001583	675.00	30092017	1
M02047	TARAZON CORDOVA MARIA DEL SOCORRO	SRSSA001105	675.00	30092017	1
M03023	TRASVINA DUARTE RAMON ERNESTO	SRSSA017474	525.00	30092017	1
CF41015	TAMAYO ESPINOZA RAMON EDUARDO	SRSSA017631	600.00	30092017	1
M02001	TABARDILLO LEY ROSALINDA	SRSSA017450	525.00	30092017	1
M01004	TALAVERA NIEBLAS MARIA CRISTINA	SRSSA000562	600.00	30092017	1
M02001	TARAZON NORIEGA GLORIA MARTINA	SRSSA017515	675.00	30092017	1
M03020	TAPIA OLEA ROSENDO	SRSSA017474	600.00	30092017	1
M01006	TAPIA TORRES CRISTHIAN MIGUEL	SRSSA001105	525.00	30092017	1
M03022	TANORI TAPIA FRANCISCA GUADALUPE	SRSSA001245	675.00	30092017	1
M02083	TARAZON TREJO LORENA ALICIA	SRSSA001221	675.00	30092017	1
M03019	TAPIA VALLE ELSA	SRSSA000603	675.00	30092017	1
M01006	TARELO ZINZUN JESUS	SRSSA001011	600.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02048	TREJO ARGUELLES MARIA JESUS	SRSSA002085	675.00	30092017	1
M02035	TREJO CASTILLO FRANCISCA	SRSSA001221	675.00	30092017	1
M02035	TEQUIDA CORONADO SILVIA ELENA	SRSSA002032	525.00	30092017	1
CF41011	TREJO ESPINOZA JULIO	SRSSA001134	525.00	30092017	1
M01006	TREVINO GONZALEZ CARLOS	SRSSA000504	600.00	30092017	1
M02081	TREJO JUAREZ CECILIA	SRSSA002143	675.00	30092017	1
M02005	TEJEDA LEAL GUADALUPE	SRSSA001706	675.00	30092017	1
M02035	TREVIZO MEDINA ERIKA INES	SRSSA000603	300.00	30092017	1
M02001	TELLEZ ORTEGA MARIA DOLORES	SRSSA017450	675.00	30092017	1
M01004	TERMINEL PENUNURI ALFREDO MARTIN	SRSSA000562	675.00	30092017	1
M03004	TREJO REYES CARMEN GLORIA	SRSSA017666	525.00	30092017	1
CF41064	TELLEZ REYNOSO REYNALDO	SRSSA017474	337.50	30092017	1
M01010	TELLO RAMIREZ SERGIO	SRSSA000562	675.00	30092017	1
M02001	TEPOSTE SANTOYO MARIA OFELIA	SRSSA001064	675.00	30092017	1
M02034	TERREROS SILVA TERESITA DE JESUS	SRSSA001274	525.00	30092017	1
M01008	TELLES YURIAR FELICIANO	SRSSA001250	600.00	30092017	1
M02083	TEMORES ZUNIGA CELIA	SRSSA002085	600.00	30092017	1
CF41057	TRILLAS SALGUERO HERIBERTO	SRSSA017666	525.00	30092017	1
M01004	TINOCO SANCHEZ MARIA YOLANDA	SRSSA001122	675.00	30092017	1
M02035	TORRES BUSTAMANTE JOSE MARIA	SRSSA001122	675.00	30092017	1
M02036	TOQUINTO CHAVEZ AMELIA	SRSSA000982	600.00	30092017	1
M02001	TORRES CARRERAS MARIA GUADALUPE	SRSSA001670	525.00	30092017	1
M02083	TORRES ENRIQUEZ MARIA ZOILA	SRSSA002295	525.00	30092017	1
M02038	TORRES FRANCO MARIA ISABEL	SRSSA000504	675.00	30092017	1
M01006	TORREBLANCA GARCIA JOSE ANGEL	SRSSA001670	525.00	30092017	1
M03020	TORRES HERNANDEZ ROSA ICELA	SRSSA000562	675.00	30092017	1
M02036	TORRES MARQUEZ MARIA AURORA	SRSSA000562	675.00	30092017	1
M02035	TOSCANO MARTINEZ ROSALVA	SRSSA000830	525.00	30092017	1
M02112	TOVAR QUINONEZ AMINA FABIOLA	SRSSA017573	525.00	30092017	1
M03018	TORRES REYNA FRANCISCA VANESSA	SRSSA017462	525.00	30092017	1
M02055	TOLEDO SANTAMARIA CARLOS ARMANDO	SRSSA000603	675.00	30092017	1
M02105	DE LA TORRE SALCIDO LOURDES	SRSSA001233	525.00	30092017	1
M02105	TORRES SIMENTAL SEVERIANO	SRSSA000562	525.00	30092017	1
CF40004	TRUJILLO BUSTAMANTE AMADEO	SRSSA002295	675.00	30092017	1
M03019	TRUJILLO LOPEZ JESUS HERMENEGILDO	SRSSA001670	675.00	30092017	1
M03020	TRUJILLO VILLA FRANCISCA DEL ROSARIO	SRSSA001274	600.00	30092017	1
CF41058	URENA GARCIA PEDRO CESAR	SRSSA017474	525.00	30092017	1
M02001	URENA ZARAGOZA ANABEL	SRSSA017450	525.00	30092017	1
M01014	URIARTE JESUS FERNANDO	SRSSA002085	675.00	30092017	1
M01011	URBIETA LLANES HECTOR ISMAEL	SRSSA001583	675.00	30092017	1
M03022	URIAS SARABIA JOSE MARIA	SRSSA000603	675.00	30092017	1
M03023	URIAS URIAS RAMON ARMANDO	SRSSA018004	525.00	30092017	1
M02001	URIEGAS VILLEGAS CLAUDIA MARIA	SRSSA017450	525.00	30092017	1
M02035	URIARTE VALENZUELA FRANCISCA	SRSSA001851	600.00	30092017	1
M02035	ULLOA GUTIERREZ BRAULIO	SRSSA017666	525.00	30092017	1
M02107	URRUTIA BANUELOS VERONICA	SRSSA001245	375.00	30092017	1
M02006	VALONA AGUILA ALEJANDRO	SRSSA001064	525.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01009	VARGAS ALVAREZ JOSE ANTONIO	SRSSA001245	675.00	30092017	1
M03020	VALENZUELA AYALA FRANCISCO	SRSSA017474	600.00	30092017	1
M02082	VALENZUELA ALVAREZ GUADALUPE	SRSSA001122	600.00	30092017	1
M02040	VALENCIA ANDRADE GLORIA PATRICIA	SRSSA001583	675.00	30092017	1
M03019	VALENZUELA ANDUAGA HECTOR	SRSSA017474	600.00	30092017	1
M02035	VALENZUELA BAYPOLI ALMIRA	SRSSA001670	525.00	30092017	1
M02112	VALENZUELA BUITIMEA CARMEN AMALIA	SRSSA001233	600.00	30092017	1
M03023	VASQUEZ BARRAZA JOSELYN	SRSSA000796	525.00	30092017	1
M02031	VASQUEZ BUELNA MAGDALENA	SRSSA001245	600.00	30092017	1
M02048	VARGAS BARRERA MARIA PILAR DE LA CONCEPCION	SRSSA001851	675.00	30092017	1
M01004	VAZQUEZ BOJORQUEZ RENATO	SRSSA001105	675.00	30092017	1
M02081	VARGAS CAMPA FRANCISCO	SRSSA017700	675.00	30092017	1
M03020	VARGAS CASTRO ISELA GUADALUPE	SRSSA000562	675.00	30092017	1
CF41003	VAZQUEZ CHAVEZ JOSE DE JESUS	SRSSA001011	525.00	30092017	1
M02088	VALENZUELA CHAVEZ MARIA DE LOURDES	SRSSA000562	675.00	30092017	1
M02081	VAZQUEZ CORRALES LILIANA ARACELI	SRSSA000603	525.00	30092017	1
M03020	VALENZUELA CHAVEZ MARTIN	SRSSA017474	375.00	30092017	1
M02083	VALENZUELA CASILLAS MARIA MAGDALENA	SRSSA000562	675.00	30092017	1
M01006	VALDES CASTOLO NOEMI MARGARITA	SRSSA017666	675.00	30092017	1
M02015	VALENZUELA CHAVEZ OLGA LIDIA	SRSSA017474	375.00	30092017	1
M01011	VALE CUEN RENE ERNESTO	SRSSA000562	675.00	30092017	1
M02081	VASQUEZ CHAVEZ RAMON	SRSSA000796	675.00	30092017	1
M02068	VALDEZ CAMPAS VILMA TERESA	SRSSA001776	600.00	30092017	1
M02047	VASQUEZ DURAZO MARIA DEL CARMEN	SRSSA001122	675.00	30092017	1
M03004	VALENCIA DURAZO FABIAN	SRSSA001262	525.00	30092017	1
CF41076	VASQUEZ DUARTE IRMA DELIA	SRSSA000562	600.00	30092017	1
M02031	VALLE DUARTE MARIA OLGA	SRSSA000504	675.00	30092017	1
CF41056	VALENCIA DURAZO RICARDO	SRSSA017474	525.00	30092017	1
M02001	VAZQUEZ ENCINAS ALVA AIDE	SRSSA017450	675.00	30092017	1
M01006	VALDEZ ELIAS GONZALEZ FRANCISCO GUILLERMO	SRSSA000726	675.00	30092017	1
M02073	VALENCIA ESPINOZA YOANA DISBETH	SRSSA017631	375.00	30092017	1
M02031	VARELA FERNANDO LUIS	SRSSA001122	600.00	30092017	1
M03006	VALENZUELA FRIAS JOSE MARTIN	SRSSA000562	600.00	30092017	1
M03004	VALENZUELA FIGUEROA RAMON ANGEL	SRSSA017671	675.00	30092017	1
M01004	VALENZUELA GALAZ CARLOS ALFONSO	SRSSA001110	375.00	30092017	1
M02006	VALTIERRA GONZALEZ JOSE JUAN	SRSSA002085	600.00	30092017	1
M03004	VARGAS GANDARA MARIA DE LOURDES	SRSSA017462	525.00	30092017	1
M01006	VALENCIA GRACIA MARIA LORENA	SRSSA017532	525.00	30092017	1
M01004	VALENZUELA GARCIA MARTIN	SRSSA001670	600.00	30092017	1
M01009	VALDEZ GUTIERREZ RAMON	SRSSA017700	675.00	30092017	1
M01009	VALENZUELA GUERRA JOSE SALVADOR	SRSSA001670	525.00	30092017	1
M03021	VARGAS GONZALEZ SANDRA	SRSSA017666	675.00	30092017	1
M02031	VALDIVIA HURTADO DOLORES ALEJANDRA	SRSSA001670	675.00	30092017	1
M01011	VARGAS HERNANDEZ MODESTO MIGUEL ANGEL	SRSSA001303	675.00	30092017	1
M02105	VARGAS HERNANDEZ YOLANDA	SRSSA017666	600.00	30092017	1
M03021	VAZQUEZ IBARRA ALEJANDRO	SRSSA000603	675.00	30092017	1
M03011	VALENZUELA IBARRA CONCEPCION	SRSSA001706	675.00	30092017	1



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M02083	VALENZUELA LOPEZ MARTHA VERONICA	SRSSA001706	675.00	30092017	1
M03005	VALLE MORENO AGUSTIN	SRSSA001583	675.00	30092017	1
M02105	VALDIVIA MEJIA ALICIA	SRSSA000562	675.00	30092017	1
CF41056	VALENZUELA MORENO MARIA BELEM	SRSSA017474	675.00	30092017	1
M02035	VALENCIA MARTINEZ CECILIA GUADALUPE	SRSSA001105	525.00	30092017	1
M03004	VALENZUELA MEDRANO ERIKA	SRSSA001583	600.00	30092017	1
M02055	VALENZUELA MOROYOQUI FELIPE	SRSSA001011	675.00	30092017	1
M02068	VALENZUELA MORENO MARIA GUADALUPE	SRSSA000236	600.00	30092017	1
M02081	VASQUEZ MEDINA MA JESUS	SRSSA000504	675.00	30092017	1
M03011	VALENZUELA MUNGUIA LAURO	SRSSA017474	600.00	30092017	1
M02105	VALENZUELA MILLANES LUCIA	SRSSA018313	375.00	30092017	1
M02105	VALENCIA MEDINA LUIS ALBERTO	SRSSA002143	375.00	30092017	1
M02035	VAZQUEZ MUNDO MIRIAM	SRSSA017532	525.00	30092017	1
M02001	VASQUEZ MIRAZO NIYIRMA	SRSSA017450	675.00	30092017	1
CF41062	VALENZUELA MORENO RUTH	SRSSA017474	600.00	30092017	1
M03020	VASQUEZ NORIEGA NYDIA INES	SRSSA017474	600.00	30092017	1
M02035	VALDEZ ORTIZ ELSA ELISA	SRSSA000055	675.00	30092017	1
M02107	VALENZUELA OSUNA FRANCISCO JAVIER	SRSSA001122	675.00	30092017	1
M02054	VALENZUELA OLIVAS FRANCISCA GUADALUPE	SRSSA017631	525.00	30092017	1
M02105	VALENCIA OCAÑO GUADALUPE IRENE	SRSSA001122	675.00	30092017	1
M01006	VALDEZ ORDUNO JACOB ERNESTO	SRSSA001583	675.00	30092017	1
M02031	VALENZUELA ORTEGA SONIA	SRSSA001105	675.00	30092017	1
M02035	VALENZUELA PEÑA ALICIA	SRSSA001122	600.00	30092017	1
M02105	VAZQUEZ PALMA ISSA MARIA	SRSSA001670	525.00	30092017	1
M03019	VALENZUELA PACHECO LUZ MERCEDES	SRSSA001221	675.00	30092017	1
M01008	VALENZUELA PACHECO MARCO ANTONIO	SRSSA001245	225.00	30092017	1
M01004	VAZQUEZ PANIAGUA PABNUNCIO	SRSSA001233	675.00	30092017	1
M02035	VASQUEZ QUIJADA FRANCISCA ELVIRA	SRSSA001122	600.00	30092017	1
M02082	VASQUEZ QUIJADA MARTHA GUADALUPE	SRSSA017671	525.00	30092017	1
M02068	VALENZUELA ROJO BALVANEDA	SRSSA000142	600.00	30092017	1
M02081	VALENCIA ROMERO MARIA DELLANIRA	SRSSA000726	600.00	30092017	1
M02081	VAZQUEZ REYES DELIA	SRSSA000603	675.00	30092017	1
M02055	VALENZUELA RAMIREZ FRANCISCO GUADALUPE	SRSSA017631	525.00	30092017	1
M01004	VALENZUELA RUIZ JULIO HECTOR	SRSSA001110	600.00	30092017	1
M03020	VARGAS RIVERA LUZ ORALIA	SRSSA000562	600.00	30092017	1
M02081	VALENZUELA RIOS MAGDA NIDIA	SRSSA018004	675.00	30092017	1
M02081	VALENZUELA ROJO NIDIA EULOGIA	SRSSA000055	675.00	30092017	1
M03022	VALENZUELA ROMERO NORAH LUZ	SRSSA017631	600.00	30092017	1
M01006	VALDEZ ROMERO PLUTARCO ANTONIO	SRSSA000562	225.00	30092017	1
M02035	VALENZUELA SANCHEZ FEDERICA ELENA	SRSSA001414	675.00	30092017	1
M03022	VALENCIA SANCHEZ FERNANDO	SRSSA000504	525.00	30092017	1
M02035	VALLE SANCHEZ IRLANDA	SRSSA017671	675.00	30092017	1
CF41055	VALENZUELA SANCHEZ LINDA JUDITH	SRSSA017474	525.00	30092017	1
M03019	VALENZUELA SALAZAR MIRIAM	SRSSA002143	175.00	30092017	1
M03022	VALENZUELA SALAZAR MIRIAM	SRSSA002143	350.00	30092017	1
M02083	VARGAS SUBIA MARIA AIDEE	SRSSA017671	675.00	30092017	1
M02006	VALENZUELA SERRANO ROLANDO	SRSSA001670	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02001	VASQUEZ SILVA ZARINA	SRSSA000504	525.00	30092017	1
M02018	VALDEZ TAPIA FRANCISCO	SRSSA001583	600.00	30092017	1
M03019	VALENZUELA TANORI SANTOS ELODIA	SRSSA017462	675.00	30092017	1
M02001	DEL VALLE VELAZQUEZ ANA GUADALUPE	SRSSA017450	675.00	30092017	1
M02001	VALDES VASQUEZ AMALIA	SRSSA002032	675.00	30092017	1
M01006	VARGAS VELAZQUEZ ARTURO	SRSSA002085	150.00	30092017	1
M01008	VARGAS VELAZQUEZ ARTURO	SRSSA002085	150.00	30092017	1
M02035	VASQUEZ VEJAR INES	SRSSA000726	675.00	30092017	1
M02083	VAZQUEZ VALENZUELA MARIA DEL ROSARIO	SRSSA001426	675.00	30092017	1
M02082	VALENZUELA VALENZUELA SOILA NORA	SRSSA002394	525.00	30092017	1
M01004	VALENZUELA YEPIZ RAMON ASTOLFO	SRSSA001064	675.00	30092017	1
M02107	VELIZ ARBALLO MARIA DE LOURDES	SRSSA001011	675.00	30092017	1
M02083	VEGA ARMENTA MARGARITA	SRSSA001122	675.00	30092017	1
M02031	VEGA CRUZ MARIA ELODIA	SRSSA001274	675.00	30092017	1
M02001	VEGA CORRAL EMMA DELIA	SRSSA017450	675.00	30092017	1
M01004	VELAZQUEZ CONTRERAS JUAN MOISES	SRSSA001122	437.50	30092017	1
M02055	VEGA COLIO LUIS ENRIQUE	SRSSA001670	600.00	30092017	1
M03011	VEGA COLIO MARCELA	SRSSA001706	675.00	30092017	1
M03019	VELASQUEZ GOMEZ JOSE ANGEL	SRSSA017474	675.00	30092017	1
CF41057	VEGA GARCIA HECTOR MIGUEL	SRSSA001851	675.00	30092017	1
M02057	VELAZQUEZ GOMEZ REFUGIO	SRSSA001221	675.00	30092017	1
M02035	VEGA GASTELUM VELEN ROXANA	SRSSA001851	525.00	30092017	1
M02006	VEGA HERNANDEZ JESUS GERARDO	SRSSA000726	600.00	30092017	1
M03020	DE LA VEGA IBARRA MARCELA	SRSSA017614	600.00	30092017	1
M02107	VELASCO JIMENEZ SANDRA LUCIA	SRSSA001011	525.00	30092017	1
M02035	VELAZQUEZ LOZANO MARIA GUADALUPE	SRSSA001262	675.00	30092017	1
M02083	VELAZQUEZ LOZANO IRMA	SRSSA001122	675.00	30092017	1
CF41058	VELASQUEZ LOZANO JOSE REFUGIO	SRSSA017474	675.00	30092017	1
M02066	VELAZQUEZ LOPEZ REINA JACIBE	SRSSA017532	525.00	30092017	1
M01004	DE LA VEGA MORALES ARTURO JOEL	SRSSA001122	675.00	30092017	1
M03006	VEGA MALDONADO GABRIEL ARTURO	SRSSA000562	525.00	30092017	1
M02031	VELEZ MONARREZ MARTHA OLIVIA	SRSSA000504	600.00	30092017	1
M01006	VEGA MACHADO RODOLFO ENRIQUE	SRSSA000895	675.00	30092017	1
M02081	VELASQUEZ MORENO SILVIA	SRSSA001221	675.00	30092017	1
M03020	VERA MARTINEZ SONIA JANNETH	SRSSA000726	375.00	30092017	1
M02007	VEGA OROZCO MARIA DE LOS ANGELES	SRSSA000055	675.00	30092017	1
M03023	VEGA OLMOS HECTOR MIGUEL	SRSSA001851	600.00	30092017	1
M02105	VELARDE PACHECO AMADA	SRSSA001064	525.00	30092017	1
M02083	VELDERRAIN PEREZ DORA AMALIA	SRSSA000055	675.00	30092017	1
M01010	VEGA RUIZ FRANCISCO JAVIER	SRSSA001105	675.00	30092017	1
M03004	VEJAR RIVERA JESUS GILBERTO	SRSSA001064	600.00	30092017	1
M03021	VEJAR RIVERA JORGE LUIS	SRSSA017532	525.00	30092017	1
M02012	VERDUGO RIOS REYNA LUCIA	SRSSA017474	525.00	30092017	1
M02031	VEGA TORRES JESUS DAVID	SRSSA001122	600.00	30092017	1
M02083	VERDUGO VELASCO MARIA DE LOS ANGELES	SRSSA000562	675.00	30092017	1
M02035	VELASQUEZ VILLA CLARA	SRSSA018313	600.00	30092017	1
M03023	VELDERRAIN VALENZUELA GABRIEL	SRSSA001011	675.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	VEGA VALENZUELA MARCO ANTONIO	SRSSA018255	525.00	30092017	1
M03019	VEGA VALENZUELA PABLO	SRSSA001291	675.00	30092017	1
M01007	VELDERRAIN YOCUPICIO JOSE LUIS	SRSSA001706	675.00	30092017	1
M01008	VILLALON BARRAZA ROSA ELENA	SRSSA001250	675.00	30092017	1
M03019	VILLALOBOS CHAVEZ ANA LILIANA	SRSSA017631	600.00	30092017	1
M02105	VILCHES CORONADO JULIZA	SRSSA001105	525.00	30092017	1
M02048	VILLA DIAZ MARIA GUADALUPE	SRSSA001583	675.00	30092017	1
M01006	VILLEGAS ENCINAS LUIS FERNANDO	SRSSA001274	525.00	30092017	1
M03005	VILLARREAL FIGUEROA FIDELIA	SRSSA002032	675.00	30092017	1
M02112	VILLALOBOS GARCIA MARIA GUADALUPE	SRSSA001134	525.00	30092017	1
M02035	VILLEGAS GUTIERREZ MARIA INES YOLANDA	SRSSA017532	525.00	30092017	1
M01011	VILLALOBOS GARCIA LUIS	SRSSA001105	675.00	30092017	1
M01010	VILLALOBOS GARCIA MARTHA	SRSSA001105	675.00	30092017	1
M01011	VILLALOBOS GARCIA MARIO	SRSSA001245	675.00	30092017	1
M02105	VILLANUEVA JAVIER	SRSSA002085	600.00	30092017	1
M03023	VILLA JIMENEZ LUZ ANDREA	SRSSA002295	675.00	30092017	1
M02105	VICENCIO LLAMAS ALVARO	SRSSA001122	525.00	30092017	1
M01006	VILLEGAS LOPEZ VICTOR MANUEL	SRSSA017666	600.00	30092017	1
M03004	VIZCARRA MOLINA ELIZA ALEJANDRA	SRSSA001221	525.00	30092017	1
M01010	VILLASENOR MEDINA OSCAR YGNACIO	SRSSA001105	600.00	30092017	1
CF41003	VILLA MORALES REBECA	SRSSA001583	675.00	30092017	1
M01009	VILLEGAS ORRANTIA ALEJANDRO	SRSSA000562	675.00	30092017	1
M01005	VILLEGAS ORRANTIA ADOLFO	SRSSA000615	675.00	30092017	1
M03004	VILLEGAS ORRANTIA JESUS	SRSSA000562	675.00	30092017	1
M01010	VIDRIO PENNA JOSE DE JESUS	SRSSA002085	675.00	30092017	1
M02031	VILLA PEREZ MARIO ALFONSO	SRSSA000562	675.00	30092017	1
M03006	VILLA ROMO ERNESTO ARTURO	SRSSA002295	675.00	30092017	1
M02036	VIEYRA RODRIGUEZ MARTHA ALICIA	SRSSA001011	525.00	30092017	1
M01008	VILLALOBOS RAMIREZ MARIA VIRGINIA	SRSSA017666	675.00	30092017	1
M02036	VILLEGAS SIALIQUI BALBANEDA	SRSSA001810	675.00	30092017	1
M02036	VILLA SILVA MARIA DEL CARMEN	SRSSA001583	600.00	30092017	1
M02068	VILLEGAS SIALIQUI FELIPA	SRSSA001810	600.00	30092017	1
M03022	VIRUET SALDOMANDO MARTHA	SRSSA000562	675.00	30092017	1
M02057	VILLEGAS DE LA T MEZA MA DE LOS ANGELES	SRSSA001670	675.00	30092017	1
M02001	VILLEGAS TRILLAS ELOISA	SRSSA001064	675.00	30092017	1
M02035	VILLEGAS TRILLAS MARTIN JAVIER	SRSSA001122	675.00	30092017	1
M02048	VILLEGAS DE LA T MEZA MARIA TERESA	SRSSA001670	675.00	30092017	1
M02035	VILLA VILLALVA ROSA ANTONIA	SRSSA001221	675.00	30092017	1
M03020	VIZCARRA VILLA ALEJANDRINA	SRSSA017462	525.00	30092017	1
M02055	VILLA VELARDE RAUL	SRSSA001011	675.00	30092017	1
M01010	VILLASENOR VAZQUEZ SERGIO ALONSO	SRSSA001105	600.00	30092017	1
M03020	VILLEGAS ZAVALA ELIZABETH	SRSSA000615	675.00	30092017	1
M03004	VON GALAZ VANESA GUADALUPE	SRSSA017474	525.00	30092017	1
M01006	WATANABE SALAZAR JESUS EVERARDO	SRSSA001221	600.00	30092017	1
CF41058	WILLEM LOPEZ GEMA EDITH	SRSSA002085	375.00	30092017	1
M03020	YANEZ ESCALANTE RAMON	SRSSA001274	675.00	30092017	1
M02105	YANEZ IBARRA RAMON ANGEL	SRSSA001134	525.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02006	YANES OLIVARES RAMON	SRSSA001064	675.00	30092017	1
M01008	YANES OCHOA RICARDO	SRSSA001122	600.00	30092017	1
M02036	YOCUPICIO AYALA MARIA ELENA	SRSSA000900	675.00	30092017	1
M02059	YOCUPICIO ALVAREZ MIGUEL RAMON	SRSSA000562	675.00	30092017	1
M02105	YOCUPICIO CARRAZCO ELVIRA	SRSSA001670	600.00	30092017	1
M02035	YOCUPICIO CIENFUEGOS REFUGIA	SRSSA001670	525.00	30092017	1
M03004	YOCUPICIO MARIA DORA	SRSSA000055	675.00	30092017	1
M02035	YOCUPICIO VALENZUELA LUZ MARIA	SRSSA000941	675.00	30092017	1
M02035	YOCUPICIO YOCUPICIO ROSALIA	SRSSA001805	675.00	30092017	1
M01006	YURIAR RAMONA ISELA	SRSSA017671	675.00	30092017	1
M02035	ZAZUETA ALCANTAR ROSA YOLANDA	SRSSA001670	675.00	30092017	1
M01006	ZAVALA CONTRERAS ROBERTO	SRSSA000055	525.00	30092017	1
M02054	ZARATE LEYVA JOSE ANTONIO	SRSSA001011	675.00	30092017	1
M02035	ZAMBRANO LEYVA ALMA LIDIA	SRSSA001670	675.00	30092017	1
M02036	ZAZUETA MARTINEZ VERONICA	SRSSA000562	675.00	30092017	1
M03004	ZATARAIN NOGALES FERNANDO	SRSSA000726	525.00	30092017	1
M03004	ZAYAS ORTIZ JOSE RAUL	SRSSA001274	675.00	30092017	1
M03021	ZAMORANO PAEZ IVAN EDUARDO	SRSSA001670	525.00	30092017	1
M02081	ZARAGOZA RIOS MARIA DEL CARMEN	SRSSA000726	600.00	30092017	1
M02035	ZATARAIN RAMIREZ EDGAR ANTONIO	SRSSA000562	525.00	30092017	1
M02035	ZAVALA SAMANIEGO MARIA DE LOS ANGELES	SRSSA002085	525.00	30092017	1
M01014	ZAMORANO VALDEZ EFREN	SRSSA017695	225.00	30092017	1
M02107	ZAMORA VALENCIA LAURA ELENA	SRSSA001245	675.00	30092017	1
CF41040	ZEPEDA BERKOWITZ MARIZA	SRSSA017474	675.00	30092017	1
M02105	ZEPEDA CORRALES DULCE MARIA	SRSSA001110	525.00	30092017	1
M03024	ZEPEDA GARCIA ROMAN ELOY	SRSSA017532	600.00	30092017	1
M02001	ZEPEDA MARTINEZ JOSE	SRSSA017450	675.00	30092017	1
M03025	VELAZCO TAPIA RITA GRISELDA	SRSSA001274	375.00	30092017	1
CF41014	PEREZ BLAS ARTURO	SRSSA001105	375.00	30092017	1
M02048	CORRALES GONZALEZ IRMA	SRSSA017474	375.00	30092017	1
CF41059	FAVELA SANCHEZ JULIO CESAR	SRSSA017474	525.00	30092017	1
M02036	LOPEZ MARTINEZ ALICIA	SRSSA002085	375.00	30092017	1
M01004	MANZO RIOS MARCO ANTONIO	SRSSA001105	525.00	30092017	1
M02105	CORDOBA SOTO MARIA GLADYS	SRSSA002085	375.00	30092017	1
M03021	MORENO MORENO MARIA GUADALUPE	SRSSA017666	525.00	30092017	1
M03020	SILVA VELAZQUEZ GUADALUPE HAYDEE	SRSSA001221	375.00	30092017	1
M02083	LOPEZ MORALES MERCEDES	SRSSA002295	375.00	30092017	1
M02082	GARCIA QUINTANA MARIA GUADALUPE	SRSSA002295	375.00	30092017	1
M02035	BAUTISTA CONTRERAS PATRICIA MARIA	SRSSA001303	525.00	30092017	1
CF41040	RAMIREZ WAKAMATZU MARCO ANTONIO	SRSSA017462	300.00	30092017	1
CF41040	GARCIA YANEZ MARIA DE LOURDES	SRSSA002085	375.00	30092017	1
CF41061	ESPRIELLA CHAVEZ CELIA	SRSSA017474	300.00	30092017	1
M01004	MURILLO BENITEZ ADORACION	SRSSA001105	300.00	30092017	1
M03020	BUENO AVECHUCO RAUL	SRSSA017671	675.00	30092017	1
M03024	JAIME LIZARDI ELIA GUADALUPE	SRSSA000504	300.00	30092017	1
M01009	LOPEZ LEON GUSTAVO	SRSSA017462	300.00	30092017	1
M01004	HERNANDEZ GUEVARA RAMIRO	SRSSA001670	375.00	30092017	1



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M02047	VAZQUEZ MARTINEZ ANA MARIA	SRSSA017474	375.00	30092017	1
M02105	RODRIGUEZ MURRIETA LIZET	SRSSA018004	375.00	30092017	1
M02035	ANAYA ARMENTA MANUELA GUADALUPE	SRSSA001052	375.00	30092017	1
M01007	AHUMADA MARTINEZ CARLOS ALBERTO	SRSSA001233	300.00	30092017	1
CF41011	GARIBALDI ZAMORA JOSE LUIS	SRSSA001122	375.00	30092017	1
M01008	BOJORQUEZ ACUNA FRANCISCO	SRSSA017695	375.00	30092017	1
M01006	TERRONES BAUTISTA JORGE ALBERTO	SRSSA001233	375.00	30092017	1
M02081	CECENA CAMEA MARIA DEL ROSARIO	SRSSA001670	375.00	30092017	1
M03022	PEREZ ROJO IVAN VALENTIN	SRSSA001851	300.00	30092017	1
CF41059	CERVERA GOMEZ JORGE MARTIN	SRSSA000562	375.00	30092017	1
M02036	COTA SANCHEZ JUANA	SRSSA001612	375.00	30092017	1
CF34261	PULIDO ACUNA JOSE MANUEL	SRSSA017462	375.00	30092017	1
M02036	CARDENAS CASTRO SAYRA BERENICE	SRSSA001221	300.00	30092017	1
M02036	LOPEZ LOPEZ DEYSI KARINA	SRSSA002085	300.00	30092017	1
M02036	VARGAS ANGULO CARMEN	SRSSA002085	300.00	30092017	1
M02035	PRECIADO BARRERAS JESUS ANTONIO	SRSSA001706	300.00	30092017	1
M03005	GIL VAZQUEZ DULCE ANGELICA	SRSSA017474	375.00	30092017	1
CF41040	GENESTA LEYVA FRANCISCO ALBERTO	SRSSA017474	375.00	30092017	1
M03007	CONTRERAS ROJERO GERARDO	SRSSA001081	375.00	30092017	1
M03022	GUZMAN CAMPA BRENDA MIREYA	SRSSA017474	375.00	30092017	1
M02110	CEJUDO DIAZ EVELIA	SRSSA000755	525.00	30092017	1
M02112	CRUZ FLORES EUSTOLIA	SRSSA018255	675.00	30092017	1
M02112	ESPINOZA CAREAGA ANA KARINA	SRSSA017462	375.00	30092017	1
M03022	HERNANDEZ RODRIGUEZ GUILLERMINA	SRSSA001262	525.00	30092017	1
M02112	HERNANDEZ VELAZQUEZ MANUELA RAFAELA	SRSSA001274	525.00	30092017	1
M02112	IBARRA KUABARA ALMA LYDIA	SRSSA017462	675.00	30092017	1
M03023	ROMERO MALDONADO MARIA BALVANEDA	SRSSA001105	675.00	30092017	1
M02040	SOTO SOTO MARIA SOCORRO	SRSSA001064	525.00	30092017	1
CF41059	MARTINEZ LOYA JESUS	SRSSA017474	375.00	30092017	1
CF41056	DURAZO ROBLES CIPRIANO FRANCISCO	SRSSA017474	375.00	30092017	1
CF41063	MIRANDA CHAVEZ VICTOR MANUEL	SRSSA017462	375.00	30092017	1
M01004	CORRAL VILLEGAS BALDEMAR	SRSSA001081	300.00	30092017	1
M02066	QUINTEROS GONZALEZ JUDITH ALTAGRACIA	SRSSA017474	525.00	30092017	1
M02006	BALLESTEROS VALENZUELA SABAS	SRSSA001081	375.00	30092017	1
M02054	AYALA RUBIO FELIPE DE JESUS	SRSSA017631	375.00	30092017	1
M02073	YANEZ GONZALEZ MARIO EDUARDO	SRSSA017631	375.00	30092017	1
M02054	IBARRA MONTANO JESUS JAVIER	SRSSA017631	375.00	30092017	1
M01008	ALCARAZ CASTRO ELIANA ALEJANDRA	SRSSA017462	300.00	30092017	1
M02073	TORRES MORALES MIGUEL EDUARDO	SRSSA017631	375.00	30092017	1
M02073	VEGA ARMENTA EDEL IGNACIO	SRSSA017631	375.00	30092017	1
M02054	SANCHEZ MORALES JOSE GILBERTO	SRSSA017631	375.00	30092017	1
M02054	ARMENTA ALANIS VICTOR HUGO	SRSSA017631	375.00	30092017	1
M02054	SOLIS ZAZUETA GERARDO	SRSSA017631	375.00	30092017	1
M02054	VALENCIA CAMPOS MARIO ENRIQUE	SRSSA017631	375.00	30092017	1
M02054	VALDEZ MEDINA FAVIAN	SRSSA017631	375.00	30092017	1
M02073	DOMINGUEZ BORQUEZ JORGE ALBERTO	SRSSA017631	375.00	30092017	1
M02073	TREJO HOYOS DULCE MARIA	SRSSA017631	375.00	30092017	1



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M03021	BOURGAIN VALLE BEATRIZ MARGARITA	SRSSA017631	375.00	30092017	1
M02105	CORRAL VEGA FLORA GUADALUPE	SRSSA017683	375.00	30092017	1
M02015	MARTINEZ LEYVA CHRISTIAN ALEJANDRO	SRSSA017450	375.00	30092017	1
M03022	QUINTERO SANCHEZ LUZ ENEDINA	SRSSA001064	375.00	30092017	1
M01006	CELAYA CELAYA GERARDO ALAHAN	SRSSA018004	375.00	30092017	1
CF41024	DUARTE DIAZ JESUS FERNANDO	SRSSA001851	300.00	30092017	1
CF41014	CONTRERAS DUARTE ENRIQUE	SRSSA001851	525.00	30092017	1
M01006	PENUELAS BOJORQUEZ SICLEIRA ZAMIRA	SRSSA002143	525.00	30092017	1
M02073	CORRAL DOMINGUEZ CARLOS ARMANDO	SRSSA017631	375.00	30092017	1
M02073	AGUILAR SOMBRA ABEL RENE	SRSSA017631	375.00	30092017	1
M02073	BOJORQUEZ MENDOZA PEDRO DAMIAN	SRSSA017631	375.00	30092017	1
M02054	ELEZUQUI VALENZUELA LAZARO CEFERINO	SRSSA017631	375.00	30092017	1
M02073	RAMOS GALLEGOS JOSE GABRIEL	SRSSA017631	375.00	30092017	1
M02048	GAXIOLA GARCIA MARIA DEL ROSARIO	SRSSA000562	375.00	30092017	1
M02073	IBARRA DOMINGUEZ JUAN CARLOS	SRSSA017631	375.00	30092017	1
M02073	MENDEZ CORRAL JESUS FRANCISCO	SRSSA017631	375.00	30092017	1
M02073	BURGUENO FELIX RAMON ARTURO	SRSSA017631	375.00	30092017	1
M02073	REYES ALVARADO JOSE FRANCISCO	SRSSA017631	375.00	30092017	1
M02073	QUINONES OSUNA CANDIDO	SRSSA017631	375.00	30092017	1
M02073	ESPINOZA FLORES WILFRIDO	SRSSA017631	375.00	30092017	1
M03020	CORRAL MENDIVIL HUMBERTO	SRSSA017631	375.00	30092017	1
M02060	BOJORQUEZ RODRIGUEZ YADIRAH GUADALUPE	SRSSA001122	375.00	30092017	1
CF41058	MORALES COTA VIDAL HUMBERTO	SRSSA001011	375.00	30092017	1
CF34263	SALAZAR SERRANO MARTIN RICARDO	SRSSA017462	375.00	30092017	1
M01006	FELIX VALDEZ CAMILO ANTONIO	SRSSA000615	375.00	30092017	1
M01004	ACUNA ARMENTA MARCO ELENO	SRSSA002085	375.00	30092017	1
M02068	HERNANDEZ GARZA BLANCA OBDULIA	SRSSA001221	375.00	30092017	1
M02035	FIGUEROA SILVA EMILIA	SRSSA017474	375.00	30092017	1
M03005	LOPEZ CHAVARIN ULISES FRANCISCO	SRSSA017474	375.00	30092017	1
M03005	GALEANA AYALA MA ZULEMA	SRSSA001274	375.00	30092017	1
M02054	MARTINEZ LOUREIRO FRANCISCO RICARDO	SRSSA000603	375.00	30092017	1
M02066	VILLA RIVERA ERICA MARIA	SRSSA002295	375.00	30092017	1
M02082	ROMAN CORRAL GRACIELA IRENE	SRSSA001245	375.00	30092017	1
M02001	HERNANDEZ DESSENS MARIA CANDELARIA	SRSSA017450	375.00	30092017	1
M02073	MENDOZA ESCOBAR JOSE RAMON	SRSSA000603	375.00	30092017	1
M01010	RENTERIA MEDINA JOSE AURELIO	SRSSA001105	525.00	30092017	1
M02073	ALCANTAR HUERTA NATANAHEL	SRSSA000603	375.00	30092017	1
M03019	VILLEGAS RODRIGUEZ LYDIA GUADALUPE	SRSSA017474	375.00	30092017	1
M03012	GARCIA ENRIQUEZ MARTIN	SRSSA001122	375.00	30092017	1
M03020	DOMINGUEZ VALENCIA MYRNA	SRSSA017462	375.00	30092017	1
M03020	AYALA FLORES JOSE RAMON	SRSSA017462	375.00	30092017	1
M01006	RIVAS TORRES FRANCISCO JAVIER	SRSSA000562	300.00	30092017	1
CF41011	HURTADO ORTEGA LEONEL	SRSSA000562	375.00	30092017	1
CF41018	ROSAS MORALES ABEL	SRSSA000562	375.00	30092017	1
CF41015	ROSALES JIMENEZ MARIO	SRSSA000562	375.00	30092017	1
M01004	VILLALOBOS PEREZ CESAR	SRSSA000562	375.00	30092017	1
M02105	MARQUEZ SOTO ROSA DELIA	SRSSA001011	375.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41059	ASTORGA PALAZUELOS MARTIN EDUARDO	SRSSA017474	375.00	30092017	1
CF41060	GUTIERREZ SELDNER RICARDO	SRSSA017474	375.00	30092017	1
M02107	RIVERA BANDA ALDO HIRAM	SRSSA001122	375.00	30092017	1
M02036	TORRES AGUILERA JESUS RAUL	SRSSA001122	375.00	30092017	1
M02035	LEON GASTELUM ROSA BELIA	SRSSA000726	375.00	30092017	1
M01004	DE LA ROSA QUINTERO RAFAEL	SRSSA000726	375.00	30092017	1
M02035	HERNANDEZ HERNANDEZ ELODIA	SRSSA000796	375.00	30092017	1
M02015	VAZQUEZ ROCHIN MONICA	SRSSA001122	375.00	30092017	1
CF41056	GALINDO MOLINA FRANCISCA GABRIELA	SRSSA000562	375.00	30092017	1
M02073	ONTIVEROS VERDUGO FAUSTO ALONSO	SRSSA017631	375.00	30092017	1
M02036	PEREZ CHAVEZ NEREYDA	SRSSA001851	300.00	30092017	1
M02105	DE LA ROSA GARCIA ALMA YESENIA	SRSSA001851	300.00	30092017	1
M02035	HERNANDEZ ROMERO ERNESTO	SRSSA017614	300.00	30092017	1
M02073	VILLALOBOS CHAVEZ JOSE ANTONIO	SRSSA017631	375.00	30092017	1
M02073	REYES VILLARREAL OBIEL TRINIDAD	SRSSA017631	375.00	30092017	1
M02073	LOPEZ RAMIREZ NERY FELIPE	SRSSA017631	375.00	30092017	1
M02054	OCHOA ESPINOZA LUIS JAVIER	SRSSA017631	375.00	30092017	1
M02073	ALVAREZ ZUNIGA ERNESTO	SRSSA017631	375.00	30092017	1
M02073	CANTUA JUSAINO DANIEL DE LA LUZ	SRSSA017631	375.00	30092017	1
CF41056	BALTAZAR CONTRERAS RAUL	SRSSA017474	375.00	30092017	1
M03023	CHAVIRA GUZMAN JESUS OSCAR	SRSSA000615	375.00	30092017	1
M02107	RIVAS LOPEZ SARA	SRSSA001081	375.00	30092017	1
M03022	VAZQUEZ MARTINEZ GLORIA HAYDEE	SRSSA017474	375.00	30092017	1
M02107	GONZALEZ GONZALEZ IRMA YOLANDA	SRSSA001122	375.00	30092017	1
M03023	BUITIMEA MOROYOQUI PEDRO PABLO	SRSSA017631	375.00	30092017	1
M02035	TORRES LOPEZ JOSE ROBERTO	SRSSA001064	375.00	30092017	1
M03020	PEREZ SANCHEZ RAMON LORENZO	SRSSA017474	375.00	30092017	1
M01004	AMBROSIO GUTIERREZ LUIS JACINTO	SRSSA018313	375.00	30092017	1
M02038	BARRIOS RASCON JULIA SUHAIL	SRSSA017474	375.00	30092017	1
M02035	LOPEZ RAMIREZ MARIA GUADALUPE	SRSSA001851	375.00	30092017	1
M03022	FRANCO MALDONADO FRANCISCO JAVIER	SRSSA001064	375.00	30092017	1
M03024	ABOYTES RASCON EVANGELINA	SRSSA001221	375.00	30092017	1
CF40003	GARCIA ARRAYALES MARIA MERCEDES	SRSSA001851	375.00	30092017	1
M02036	RUIZ SIERRA ROSA ISELA	SRSSA000352	300.00	30092017	1
M01004	CASAS BELTRAN JOSE JOEL	SRSSA001110	300.00	30092017	1
M01004	ISIBASI CARRILLO LUISA FERNANDA	SRSSA001110	300.00	30092017	1
M01010	COVARRUBIAS SANCHEZ ENRIQUE ALONSO	SRSSA001110	300.00	30092017	1
M01004	MORALES ALVAREZ RICARDO	SRSSA001110	300.00	30092017	1
M01004	LARIOS FARAK TANIA CLARISA	SRSSA001105	300.00	30092017	1
M01004	ROJO VILLA LILIANA GUADALUPE	SRSSA000603	300.00	30092017	1
CF34245	BORQUEZ ARRIAGA CARLOS JESUS	SRSSA001851	375.00	30092017	1
M02110	LEON VILLALOBOS KARLA ALEJANDRA	SRSSA001262	300.00	30092017	1
M02112	ALCANTAR GOMEZ GUADALUPE	SRSSA000562	375.00	30092017	1
M02035	ALCARAZ GAXIOLA HUMBERTO	SRSSA001670	375.00	30092017	1
M03019	AYALA LEYVA ELBA PAULINA	SRSSA017474	375.00	30092017	1
M01006	ANDRADE NUNEZ JESUS ALBERTO	SRSSA000504	375.00	30092017	1
CF41061	AMARILLAS SANTIAGO ALFREDO	SRSSA017474	375.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02066	ARAUJO VERDUZCO JULIA VIRIDIANA	SRSSA001706	375.00	30092017	1
M02105	ANGELES SOLIS ARNULFO	SRSSA001122	375.00	30092017	1
M03011	AVILA ROMERO RICARDO	SRSSA001064	375.00	30092017	1
CF34245	ALONSO GUZMAN JOSE SANTOS	SRSSA017671	300.00	30092017	1
M01004	ANGULO ORTIZ VERONICA	SRSSA001064	300.00	30092017	1
M02035	BRAVO BAEZ MARIA GUADALUPE	SRSSA000504	300.00	30092017	1
M01004	BARCELO MANCILLAS DAVID ARNOLDO	SRSSA001105	375.00	30092017	1
M02105	BAIGO SALINAS JUANA	SRSSA001011	375.00	30092017	1
M02083	BORBON ALAMEA IRIS VIANEY	SRSSA000055	300.00	30092017	1
M03023	BORQUEZ CHAN EDGARDO	SRSSA002324	525.00	30092017	1
M02054	BUENO LARA JUAN FRANCISCO	SRSSA017631	375.00	30092017	1
M02001	CABRAL CHAVEZ IVONNE DINORAH	SRSSA000562	525.00	30092017	1
CF41056	CASTILLO DUENAS ROBERTO ALEJANDRO	SRSSA017666	375.00	30092017	1
CF41012	CANEZ LIZARRAGA LUIS ALBERTO	SRSSA017556	675.00	30092017	1
M03022	CABANILLAS LOPEZ LUIS ALBERTO	SRSSA001221	375.00	30092017	1
M03023	CAMACHO LUGO RAUL EMMANUEL	SRSSA017683	375.00	30092017	1
M03022	CADENA MOLINA BRENDA	SRSSA017474	375.00	30092017	1
M02035	CASTELO OROZCO MARIA CLARISSA	SRSSA000603	300.00	30092017	1
M01010	CARVAJAL RAMOS ROBERTO	SRSSA001110	250.00	30092017	1
M03023	CECENA SALAZAR ALMA LUCIA	SRSSA001303	375.00	30092017	1
M01010	CORDOVA CRUZ JUAN BAUTISTA	SRSSA001105	375.00	30092017	1
M02036	COTA LOPEZ MARITZA	SRSSA000084	375.00	30092017	1
M02036	COBIAN PEREZ MANUEL ALEJANDRO	SRSSA001011	375.00	30092017	1
M03024	CORONADO RASCON ARTURO	SRSSA001081	375.00	30092017	1
M02035	CRUZ ARAGON ROSA ALBINA	SRSSA000603	300.00	30092017	1
M03023	DAVILA VALENZUELA DIANA	SRSSA000726	300.00	30092017	1
M01004	DURAZO ARVIZU MARIA DE LOS ANGELES	SRSSA001105	525.00	30092017	1
M02006	ESTRADA GAMEZ RAMON ALBERTO	SRSSA001122	300.00	30092017	1
CF41057	ECHEAGARAY CASTANEDA JESUS HECTOR	SRSSA017474	375.00	30092017	1
M01010	ESPINOSA DELGADO RAFAEL	SRSSA001110	375.00	30092017	1
M02083	ENCINAS FELIX CARMEN ALICIA	SRSSA000603	300.00	30092017	1
M02035	ENCINAS RENDON ARACELI	SRSSA001064	375.00	30092017	1
M02105	ESCOBAR PALOMARES HERMELINDA	SRSSA000562	375.00	30092017	1
M01004	FRANCO ALDERETE ADOLFO	SRSSA001105	375.00	30092017	1
M01004	FELIX BAEZ CARLOS ARMANDO	SRSSA001105	300.00	30092017	1
M02046	FELIX LOPEZ SANDRA VERONICA	SRSSA017474	375.00	30092017	1
M02036	FERNANDEZ MICHEL GLADIANA MERCEDES	SRSSA000504	300.00	30092017	1
CF41075	FEDERICO PERALTA JESUS GILBERTO	SRSSA017474	375.00	30092017	1
M02001	FERNANDEZ VILLEGAS JOSE EDUARDO	SRSSA017450	375.00	30092017	1
M01004	FIGUEROA SOTO DANIEL	SRSSA001105	375.00	30092017	1
M03022	FLORES DUARTE ROSA ELVIRA	SRSSA017614	375.00	30092017	1
M03022	FLORES ESTRADA HALIER ARMANDO	SRSSA017532	375.00	30092017	1
M02006	GAXIOLA MARTINEZ VENUS OMAR	SRSSA000562	375.00	30092017	1
M03005	GARCIA ROMAN JOSE ANTONIO	SRSSA001105	375.00	30092017	1
M03024	GAMEZ RIVAS BERTHA	SRSSA001245	375.00	30092017	1
M03024	GONZALEZ PEREZ FELIPE DE JESUS	SRSSA017695	375.00	30092017	1
M01004	GOMEZ RODRIGUEZ ELIA	SRSSA017671	375.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03019	HAROS MARTINEZ GRISELDA	SRSSA017474	375.00	30092017	1
M02031	HERNANDEZ ALVARADO HECTOR MANUEL	SRSSA001105	300.00	30092017	1
M02036	HERNANDEZ MATA MARGARITA	SRSSA001303	375.00	30092017	1
M02068	IBARRA GALLARDO JESUS EDUARDO	SRSSA001110	375.00	30092017	1
M02035	LEYVA COTA TRINIDAD	SRSSA000603	250.00	30092017	1
M02082	LEYVA FLORES MARIA DE LOS ANGELES	SRSSA000656	300.00	30092017	1
CF41015	LOPEZ ZARATE JOSE GUADALUPE	SRSSA001851	375.00	30092017	1
M02073	MARTINEZ DIAZ DE LEON KARLA	SRSSA017631	375.00	30092017	1
M01010	MARTINEZ RODRIGUEZ SERGIO JAVIER	SRSSA001105	300.00	30092017	1
M01006	MENDEZ CABRERA EDUARDO GREGORIO	SRSSA018313	375.00	30092017	1
M02035	MEJIA ORTIZ FRANCISCA	SRSSA000055	375.00	30092017	1
M02001	MEDINA VERDUGO MARIA ISABEL	SRSSA001670	375.00	30092017	1
M02035	MENDIVIL VUELNA PETRA	SRSSA001583	375.00	30092017	1
M02082	MOLINA DELGADO ANA LOURDES	SRSSA001250	375.00	30092017	1
M02058	MONTES GUTIERREZ FRANCISCO GILBERTO	SRSSA001105	375.00	30092017	1
M03020	MORALES GONZALEZ LESLY CELINA	SRSSA017474	375.00	30092017	1
M01008	NORIEGA VEGA JESUS ENRIQUE	SRSSA001706	300.00	30092017	1
M02105	ORANTES OSUNA MARIBEL	SRSSA002435	375.00	30092017	1
M01004	ORTIZ VILLAFANA ROBERTO	SRSSA001011	300.00	30092017	1
M01008	PARTIDA AGUIRRE JOSE ALBERTO	SRSSA001245	375.00	30092017	1
M02105	PALMA MACIAS ESTHER ALICIA	SRSSA000562	375.00	30092017	1
M02105	PARRA PALOMARES MARBELLA	SRSSA000562	300.00	30092017	1
M02054	RAMOS PEREZ RAMON ABEL	SRSSA000603	375.00	30092017	1
M03020	RAFAEL RODRIGUEZ ANGELICA	SRSSA002085	250.00	30092017	1
M01004	RAMIREZ ROMERO BERNARDO	SRSSA001105	300.00	30092017	1
M01004	RENDON GARCIA HOMERO	SRSSA001105	375.00	30092017	1
M03019	REA TORRES NOEL	SRSSA001250	375.00	30092017	1
M03023	ROBLES BRACAMONTE FRANCISCO	SRSSA001303	300.00	30092017	1
M02105	ROJO CORRAL CECILIA GUADALUPE	SRSSA018313	375.00	30092017	1
M02082	ROBLES FIGUEROA LILIAN DENISSE	SRSSA002295	375.00	30092017	1
M02035	RODRIGUEZ LUGO LEDY YETSENIA	SRSSA001250	375.00	30092017	1
M02001	ROCHIN MOLINA MIGUEL ADALBERTO	SRSSA001064	375.00	30092017	1
CF40003	SALAS GUTIERREZ MIRNA ELIZABETH	SRSSA017462	375.00	30092017	1
M03023	SAAVEDRA GONZALEZ RUBEN	SRSSA017474	312.50	30092017	1
M02036	SAAVEDRA GONZALEZ RUBEN	SRSSA001122	62.50	30092017	1
M02001	SANCHEZ SALIDO FRANCISCO JAVIER	SRSSA000726	375.00	30092017	1
M02035	SESMA BUICHILEME JOVITA	SRSSA002382	375.00	30092017	1
M03023	SILVAS YURIAR ELISA GUADALUPE	SRSSA017671	375.00	30092017	1
M02035	SUAREZ SUAREZ OMAR	SRSSA000504	375.00	30092017	1
M03019	TADDEI ZAVALA EMMA LOURDES	SRSSA001081	375.00	30092017	1
M02105	TEJEDA TOLEDO NOHEMI EREIDA	SRSSA001851	300.00	30092017	1
M03024	UMANA GAUTRIN EDGARDO NOE	SRSSA017462	300.00	30092017	1
CF41013	VAZQUEZ BANUELOS ELVA CRUZ	SRSSA000562	375.00	30092017	1
M01006	VALENZUELA CARPIO FERNANDO	SRSSA017462	300.00	30092017	1
M01004	VALENZUELA GONZALEZ MARIA ELENA	SRSSA017532	375.00	30092017	1
M02046	VALENZUELA MUNGUIA MARIA ASTRID	SRSSA017474	375.00	30092017	1
M01004	VAZQUEZ RAMIREZ FRANCISCO JAVIER	SRSSA001105	300.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	DEL VALLE RUIZ ISAI	SRSSA001110	50.00	30092017	1
M02035	VALENZUELA REYES SAGRARIO AIME	SRSSA000603	375.00	30092017	1
M01004	VARELA URIEL ANTONIO	SRSSA001110	375.00	30092017	1
M02105	VERDUGO LEON FLOR INES	SRSSA000562	300.00	30092017	1
M01006	VELASQUEZ VEGA EDGAR	SRSSA017515	300.00	30092017	1
M02035	VILLANUEVA ROMERO AFRICA ROSARIO	SRSSA000504	375.00	30092017	1
M02036	VILLEGAS RODRIGUEZ ROSA HERLINDA	SRSSA000912	300.00	30092017	1
M03005	YANEZ GAMEZ GUADALUPE	SRSSA017474	375.00	30092017	1
M02105	ZAVALA ALVAREZ LUZ AURORA	SRSSA000603	300.00	30092017	1
M03023	PEREZ PEREZ DANIEL EUSEBIO	SRSSA017462	375.00	30092017	1
M02083	IRIGOYEN VALENZUELA SARA ELENA	SRSSA018255	375.00	30092017	1
M02035	SORIA CARDENAS ADRIANA	SRSSA018004	375.00	30092017	1
M03019	FIGUEROA TERAN JULIO CESAR	SRSSA017462	375.00	30092017	1
M03022	ESQUER ROCHA KARLA DANIELA	SRSSA001851	375.00	30092017	1
M03025	ROMERO PERALTA MARIO ALFONSO	SRSSA017532	375.00	30092017	1
M01004	ROBLES LOPEZ RAFAEL	SRSSA001105	375.00	30092017	1
CF41058	GASTELUM FOX LUZ ELENA	SRSSA017631	300.00	30092017	1
M03020	GARCIA BONILLA RAFAEL ARMANDO	SRSSA017462	375.00	30092017	1
M03020	CAMPA ACUNA EVELYN GUADALUPE	SRSSA002032	375.00	30092017	1
M02105	MONTES ROBLES PABLO RENAN	SRSSA002295	300.00	30092017	1
M02105	VALENZUELA COSARI BARTOLO	SRSSA000562	300.00	30092017	1
M02105	PEREZ FLORES MARTHA LETICIA	SRSSA001250	300.00	30092017	1
M03023	CHAVEZ MORENO EMMA BELEN	SRSSA017462	375.00	30092017	1
M02031	GONZALEZ ACEVEDO ERNESTO ARMANDO	SRSSA001851	300.00	30092017	1
M02031	VALLE RIVAS BRUNO JOSE	SRSSA001262	300.00	30092017	1
M02035	OLIVAS PARRA MARIA DOLORES	SRSSA000644	300.00	30092017	1
M02036	MEJIA PADILLA ANA OLIVIA	SRSSA000562	300.00	30092017	1
M02035	CEBALLOS PORTILLO CLAUDIA PATRICIA	SRSSA000562	300.00	30092017	1
M02034	GUERRA RAMIREZ JAZMIN LUCERO	SRSSA000562	300.00	30092017	1
M02082	CASTRO RUIZ IVAN RENE	SRSSA000871	300.00	30092017	1
M02107	DOMINGUEZ BALLESTEROS RENE ULISES	SRSSA001122	375.00	30092017	1
M02036	BONILLA VALENZUELA LENIA TERESA	SRSSA000200	300.00	30092017	1
M03005	CORRALES MADRID MARIA DEL CARMEN	SRSSA001274	375.00	30092017	1
M03023	BRAVO PADILLA RENE	SRSSA001670	375.00	30092017	1
M03021	LUGO MORAN CRYRNA GUADALUPE	SRSSA000726	375.00	30092017	1
M03021	MENESES OCEJO DULCE MARIA	SRSSA017462	375.00	30092017	1
M02083	GUTIERREZ PACHECO DAISY	SRSSA000055	250.00	30092017	1
M02105	GRANADOS PADILLA SANDRA LUZ	SRSSA000562	300.00	30092017	1
M02049	BUENO CRUZ HIRAM ISAAC	SRSSA001110	375.00	30092017	1
M02035	YOCUPICIO ZAMORANO GILDA MARIA	SRSSA001670	375.00	30092017	1
M03021	FLORES HERNANDEZ ALEJANDRO	SRSSA001670	375.00	30092017	1
M02001	MORALES MORALES MICHEL GUADALUPE	SRSSA001670	375.00	30092017	1
M02036	HUERTA MONTANO PATRICIA IRASEMA	SRSSA000562	375.00	30092017	1
M02006	LOPEZ MEDRANO FRANCISCO MIGUEL	SRSSA017671	375.00	30092017	1
M02032	GONZALEZ DIAZ FIDEL	SRSSA018255	375.00	30092017	1
M02031	VILLALAZ OSUNA ESTELA	SRSSA002085	600.00	30092017	1
M01004	GARCIA ZAMUDIO VITTORIO MARTIN HUMBERTO	SRSSA001110	375.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03022	NANEZ GOMEZ YOLANDA	SRSSA000726	375.00	30092017	1
M03022	AGUIRRE DELGADO SUGEY GUADALUPE	SRSSA001851	375.00	30092017	1
M03022	ROBLES GALVEZ BRENDA MARIA	SRSSA001274	375.00	30092017	1
M02035	FRANCO MARTINEZ BLANCA CECILIA	SRSSA001064	375.00	30092017	1
M01010	ROMERO BARANZINI JESUS ENRIQUE	SRSSA001245	375.00	30092017	1
M02001	AGUILAR SALAZAR JESUS JOSE	SRSSA001851	375.00	30092017	1
M03024	ESPINOZA CORRAL KARLA ESTHER	SRSSA017631	300.00	30092017	1
M03023	GRIJALVA ALCARAZ RAUL ALEJANDRO	SRSSA017532	375.00	30092017	1
CF41024	VALENZUELA BARRERAS VERONICA GABRIELA	SRSSA000055	375.00	30092017	1
M01004	VEGA CASTRO RAMIRO	SRSSA001110	300.00	30092017	1
M01006	MADA CASILLAS MABEL ARELI	SRSSA001274	300.00	30092017	1
M02066	LERMA ROSAS JOSE GUADALUPE	SRSSA017474	375.00	30092017	1
M03023	CASTILLO JESUS MARIA	SRSSA017474	375.00	30092017	1
M03020	SANCHEZ BECERRIL AARON	SRSSA017532	375.00	30092017	1
M03005	BRAVO QUINTERO ARMANDO NOE	SRSSA017532	375.00	30092017	1
M03022	PINO HERNANDEZ JULIO AGUSTO	SRSSA017474	375.00	30092017	1
M03005	BORBON CAMACHO MANUEL	SRSSA017532	375.00	30092017	1
M02047	COCOBA MENDIVIL SIRIA IVONNE	SRSSA001245	375.00	30092017	1
M03023	ACUNA CARBAJAL RAFAEL	SRSSA001250	675.00	30092017	1
M02048	ARAUJO BARRERA HECTOR DANIEL	SRSSA017532	375.00	30092017	1
CF34245	COTA COTA YADIRA GUADALUPE	SRSSA001105	300.00	30092017	1
M03018	GIL CORRAL RAMON MARIO	SRSSA002126	375.00	30092017	1
M02073	SANTANENO CASTILLO AGUSTIN	SRSSA001064	375.00	30092017	1
M02073	CAZAREZ ESCALANTE JAIME	SRSSA017631	375.00	30092017	1
M03020	GASTELUM ALLARD THELMA	SRSSA000562	375.00	30092017	1
M01007	CRESPO ECHEVERRIA SANDRA NALLELY	SRSSA001851	300.00	30092017	1
M02001	SOTO VILLEGAS SOFIA	SRSSA000562	375.00	30092017	1
M02001	CRESPO ANDRADE MARIA DE LOURDES	SRSSA002143	375.00	30092017	1
M02105	GAMEZ CAZAREZ FORTUNATO	SRSSA001245	675.00	30092017	1
M03020	SALAZAR QUIJADA ENRIQUE	SRSSA017462	375.00	30092017	1
M03022	ARVIZU BURROLA CARLOS ROBERTO	SRSSA002085	375.00	30092017	1
M01006	MANTECA ELIAS GUSTAVO	SRSSA001245	300.00	30092017	1
M02035	BORBON BORBON TRINIDAD KASANDRA	SRSSA018313	300.00	30092017	1
M03020	RODRIGUEZ IBARRA ALEJANDRO	SRSSA001221	375.00	30092017	1
M03024	RODRIGUEZ REYNOSA IVETTE	SRSSA001851	375.00	30092017	1
M03020	RODRIGUEZ SERRANO JOSE ANTONIO	SRSSA017532	375.00	30092017	1
M02105	CARRENO QUIJADA JESUS ADRIANA	SRSSA001081	375.00	30092017	1
M02031	AVENA SOTO ANA VENCY	SRSSA001105	375.00	30092017	1
CF41057	FERNANDEZ NAVARRO KARLA PAVEL	SRSSA017474	375.00	30092017	1
M03023	RAMIREZ VALDEZ MARTHA CRISTINA	SRSSA001064	375.00	30092017	1
CF41011	PINA LARA NEMESIO	SRSSA017671	375.00	30092017	1
M03018	GALLEGO HERRERA ANA MARGARITA	SRSSA001081	375.00	30092017	1
M02105	CORRALES RIVAS LEONEL ENRIQUE	SRSSA001122	375.00	30092017	1
M02105	JOCABI ACUNA ELIZABETH	SRSSA000866	300.00	30092017	1
CF41015	MARTINEZ BOJORQUEZ JUVENTINA	SRSSA017462	375.00	30092017	1
M01006	SANDOVAL GOMEZ JOSE BENITO	SRSSA001122	375.00	30092017	1
M02059	SAIJAS VALENZUELA REGULO ANTONIO	SRSSA001221	375.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	ESPINOZA VASQUEZ INGRID DEL CARMEN	SRSSA017444	375.00	30092017	1
M02036	MONTER VALENZUELA LUZ MARIA	SRSSA017671	375.00	30092017	1
CF40004	CERVANTES MOLINA JOSE ALFREDO	SRSSA017462	375.00	30092017	1
M03019	LOPEZ VEGA DIANA CECILIA	SRSSA017462	375.00	30092017	1
M03024	ESQUER TIRADO ALMA SUSANA	SRSSA017695	300.00	30092017	1
M03025	CANCIO AHUMADA HECTOR RUBEN	SRSSA001233	300.00	30092017	1
M03019	MARTINEZ VELARDE FRANCISCA DE JESUS	SRSSA017462	375.00	30092017	1
M03005	RAMIREZ ARVIZU VICTOR MANUEL	SRSSA017532	375.00	30092017	1
M02059	BERRELLEZA BERRELLEZA LILIAN GUADALUPE	SRSSA002085	300.00	30092017	1
M03005	AGUILAR SANCHEZ ADALBERTO	SRSSA001274	300.00	30092017	1
M03023	MORAGA RIOS JORGE ADAN	SRSSA017532	200.00	30092017	1
M03022	SONOQUI VELARDE JENNY GUADALUPE	SRSSA017474	375.00	30092017	1
M03024	MACHICHI ANGULO MARCOS IVAN	SRSSA001221	375.00	30092017	1
M03018	RIOS LEYVA ALEJANDRO	SRSSA017532	300.00	30092017	1
CF41055	MEDINA ESPINOZA ISABEL CARMINA	SRSSA018313	375.00	30092017	1
CF41055	DAVILA BLANCO MARIBEL	SRSSA001851	300.00	30092017	1
M01004	LOPEZ FAVELA MACARIO	SRSSA017486	300.00	30092017	1
M02105	RAMOS NAVARRO CARLOS	SRSSA018255	300.00	30092017	1
M02031	ESPINOZA GARCIA INDIRA	SRSSA001262	300.00	30092017	1
M02083	DIAZ SANCHEZ NANCY YAJAIRA	SRSSA001105	300.00	30092017	1
M02105	REYES EUNICE	SRSSA002143	300.00	30092017	1
M02034	GALVEZ SALAZAR MARIA EUGENIA	SRSSA000562	150.00	30092017	1
M02035	GALVEZ SALAZAR MARIA EUGENIA	SRSSA000562	150.00	30092017	1
M02105	SILVA RODRIGUEZ SHANTAL MARIA	SRSSA001122	300.00	30092017	1
M02036	BUELNA RODRIGUEZ LLUVIA PAOLA	SRSSA001706	300.00	30092017	1
M02105	VALDEZ GASTELUM VIANEY ARMIDA	SRSSA017671	300.00	30092017	1
M02036	NIEBLAS ESPINOZA ANGEL VICENTE	SRSSA018313	300.00	30092017	1
M02083	CORRAL LEON FRANCISCA MARTINA	SRSSA000055	300.00	30092017	1
CF41038	FABIAN GALVAN MARIA ESTHELA	SRSSA001303	300.00	30092017	1
M03022	AGUIRRE MORENO YURIDIA MARIA	SRSSA000726	300.00	30092017	1
M02006	MONTES GUTIERREZ CARLOS ERNESTO	SRSSA001064	300.00	30092017	1
M02057	CORRAL RIOS MARCELA	SRSSA018313	250.00	30092017	1
M03021	CORRAL RIOS MARCELA	SRSSA018313	50.00	30092017	1
M02048	RIVERA PEREZ HERMES JESUS	SRSSA001122	300.00	30092017	1
M03005	ZATARAIN RODRIGUEZ ULISES	SRSSA001122	300.00	30092017	1
M03022	BARAJAS ALCALA SELENA LIZZET	SRSSA000562	300.00	30092017	1
M02110	FELIX ARVIZU MARIA JOSEFINA	SRSSA000726	300.00	30092017	1
M02036	RUIZ GONZALEZ EDITH	SRSSA000504	300.00	30092017	1
M01006	VALENZUELA CARRILLO OSMARA YADIRA	SRSSA018313	300.00	30092017	1
M03024	DUARTE VILLALON IRMA TERESITA	SRSSA001245	300.00	30092017	1
M03023	ACEDO FUENTES LEOBARDO	SRSSA001250	300.00	30092017	1
M02083	VAZQUEZ PEREZ SHIRLEY ARIANA	SRSSA001064	300.00	30092017	1
M03005	MORALES GUZMAN ANA MARIA	SRSSA017474	300.00	30092017	1
M02110	ENCINAS NORIEGA DUNIA ISABEL	SRSSA001134	300.00	30092017	1
M02036	MONTANO MENDEZ MANUEL	SRSSA001612	300.00	30092017	1
M02058	ORRANTIA CAMPOY EDNA PATRICIA	SRSSA001245	200.00	30092017	1
M03018	ORRANTIA CAMPOY EDNA PATRICIA	SRSSA001245	100.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03013	RODRIGUEZ PEREZ FRANCISCO JAVIER	SRSSA001081	300.00	30092017	1
M03023	NUNEZ CLAVERO DORA SILVIA	SRSSA001851	300.00	30092017	1
M03023	ALMADA MENDOZA TOMAS FERNANDO	SRSSA001670	300.00	30092017	1
CF41003	RODRIGUEZ VERDUGO MARIA SOLEDAD	SRSSA017486	525.00	30092017	1
M02066	BUSTAMANTE ESTRADA ORALIA LORELI	SRSSA001670	300.00	30092017	1
M03018	GARCIA CADENA CYNTHIA ALEJANDRA	SRSSA017462	250.00	30092017	1
M03022	GARCIA CADENA CYNTHIA ALEJANDRA	SRSSA017474	50.00	30092017	1
M02073	ENCINAS ZUNIGA RAFAEL ANTONIO	SRSSA017631	300.00	30092017	1
CF34261	RIOS GARCIA CANDY GUADALUPE	SRSSA001105	300.00	30092017	1
M01004	GATICA MORALES JORGE	SRSSA001122	300.00	30092017	1
M02006	ORDUNO MORALES NOE BLADIMIR	SRSSA002295	300.00	30092017	1
M03023	GAMBOA MORENO CAROLINA GUADALUPE	SRSSA017474	150.00	30092017	1
M03025	GAMBOA MORENO CAROLINA GUADALUPE	SRSSA017474	150.00	30092017	1
M03024	ALVAREZ ANDUAGA LUZ ELENA	SRSSA001670	300.00	30092017	1
M01006	ALOMIA ZEGARRA JOSE LUIS	SRSSA001105	300.00	30092017	1
M02105	VALENZUELA RUIZ MARIELA	SRSSA002032	300.00	30092017	1
M03023	SANCHEZ LARA RAMON OCTAVIO	SRSSA017462	300.00	30092017	1
M02066	LERMA ROSAS ALBERTO	SRSSA017532	300.00	30092017	1
M01004	GALLEGOS CARDENAS JOSE GERARDO	SRSSA001670	300.00	30092017	1
M02036	MONTOYA RIVAS MELINA DEL ROCIO	SRSSA001583	300.00	30092017	1
M02001	ROMERO AYALA MARIA DE FATIMA	SRSSA001122	300.00	30092017	1
M02105	LOPEZ MARTINEZ PATRICIA LORENA	SRSSA002032	300.00	30092017	1
M02031	LUZANIA SOTO MARTIN JESUS	SRSSA017462	300.00	30092017	1
M02035	SERNA FELIX MARIA EUGENIA	SRSSA001245	300.00	30092017	1
M02105	GALAZ TOSCANO EDNA PATRICIA	SRSSA001064	300.00	30092017	1
CF41057	RUIZ HURTADO SANTIAGO	SRSSA017666	300.00	30092017	1
M02066	SOTO FLORES LUIS HECTOR	SRSSA001064	300.00	30092017	1
M02066	RAMOS CORDOVA CLAUDIA ALEJANDRA	SRSSA001245	300.00	30092017	1
M02083	GARCIA SERRANO MA GUADALUPE	SRSSA001134	300.00	30092017	1
M02105	VEGA VASQUEZ ROBERTO	SRSSA001122	300.00	30092017	1
M02073	CONTRERAS CONTRERAS OMAR ALONSO	SRSSA017631	300.00	30092017	1
CF41064	MARTINEZ GALINDO HUGO ANTONIO	SRSSA017474	300.00	30092017	1
M02073	MENDIVIL JOCOBI JOSE JUAN	SRSSA017631	300.00	30092017	1
M02036	ACEDO FELIX MARTHA	SRSSA001612	300.00	30092017	1
M03023	MIRAMONTES RASCON JESUS ERNESTO	SRSSA001233	300.00	30092017	1
M03025	QUINTERO OBREGON LUCIANO ALBERTO	SRSSA001706	300.00	30092017	1
M02001	NUNEZ HERNANDEZ YOLANDA	SRSSA017474	300.00	30092017	1
CF41060	GARCIA OVIEDO ALBERTO	SRSSA017474	300.00	30092017	1
M03024	VALENZUELA LEYVA CHRISTIAN	SRSSA017556	300.00	30092017	1
M02105	MEDINA PERALTA VALERIA	SRSSA002295	300.00	30092017	1
M02105	SALCIDO ROBLES ADRIANA GUADALUPE	SRSSA001250	300.00	30092017	1
M02105	BALBASTRO CORDOVA BRENDA MARGARITA	SRSSA000726	300.00	30092017	1
M02105	ARIAS BORQUEZ CLAUDIA FABIOLA	SRSSA001851	300.00	30092017	1
M02083	GOMEZ CASTANEDA YAZMIN	SRSSA000562	300.00	30092017	1
M02036	VALENZUELA MENDOZA CELIA YAZMIN	SRSSA000125	300.00	30092017	1
M02036	JIMENEZ DELGADO LOURDES MARICELA	SRSSA001583	300.00	30092017	1
M03020	VALENZUELA AYALA ANA MARIA	SRSSA000562	300.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	BUSTAMANTE HENRY JESUS ELEAZAR	SRSSA017532	300.00	30092017	1
M03023	VALENZUELA ROBLES EDGARDO	SRSSA017532	300.00	30092017	1
M01004	CONTRERAS NAVARRO NATALIA	SRSSA001105	300.00	30092017	1
M01006	LOPEZ MONTEVERDE OSCAR ALBERTO	SRSSA001274	300.00	30092017	1
M02107	BERUMEN HERNANDEZ PAOLA PATRICIA	SRSSA001105	300.00	30092017	1
M03019	GONZALEZ PERAZA DORA ALICIA	SRSSA000562	300.00	30092017	1
M02082	TRUJILLO MONTOYA YASMIN	SRSSA002295	300.00	30092017	1
M03023	RIVERA RAMIREZ MARTIN RUBEN	SRSSA001250	300.00	30092017	1
M01004	ESPINOZA LARIOS ADOLFO	SRSSA001105	375.00	30092017	1
M03024	BERNAL ARENAS FRANCISCO OCTAVIO	SRSSA000562	300.00	30092017	1
M03023	PACILLAS ESPINOSA VICTOR RODRIGO	SRSSA001250	300.00	30092017	1
M02095	BURGOS GUZMAN CINTHIA SARAHÍ	SRSSA000562	300.00	30092017	1
M02035	LEYVA GOMEZ VERONICA LETICIA	SRSSA001233	300.00	30092017	1
M02110	DE LA VEGA NIEBLA JOEL TONATIUH	SRSSA000603	300.00	30092017	1
M03024	RIVERA TREJO ZAHIRA JESUS	SRSSA017573	300.00	30092017	1
M03020	FLORES RIOS TERESA DE JESUS	SRSSA002085	300.00	30092017	1
M03022	PALOMINO ZEPEDA LUZ ESTRELLA	SRSSA017462	300.00	30092017	1
M03020	CALVILLO PAEZ JUAN DANIEL	SRSSA017462	300.00	30092017	1
M01004	MONTOYA CASTRO RICARDO	SRSSA000726	375.00	30092017	1
CF40004	MORALES AMADO JESUS EDUARDO	SRSSA017462	300.00	30092017	1
CF34261	RODRIGUEZ ZUNIGA JOSE ALEJANDRO	SRSSA017474	300.00	30092017	1
M03025	GONZALEZ VALDEZ MARIA GAUDENCIA	SRSSA000562	300.00	30092017	1
M01004	SANCHEZ ANTUNEZ DAVID JULIAN	SRSSA001110	300.00	30092017	1
CF40003	ROQUENI MILES ALEJANDRO JAVIER	SRSSA000562	300.00	30092017	1
CF41014	HIGUERA ROMERO FELIX HILARIO	SRSSA017486	525.00	30092017	1
M03020	CEJA LOPEZ JUAN MARTIN	SRSSA017462	300.00	30092017	1
M03025	CASTILLO MORENO MARTINA AURORA	SRSSA000726	300.00	30092017	1
M02066	GUTIERREZ COTA ANA DELIA	SRSSA001081	300.00	30092017	1
M03024	ARVIZU FERNANDEZ JUAN CARLOS	SRSSA017474	300.00	30092017	1
M03024	LOPEZ PINUELAS JESUS	SRSSA001064	300.00	30092017	1
M02073	FLORES CORRAL LEONEL	SRSSA017631	300.00	30092017	1
M02035	HIGUERA ACUNA MARIA AUXILIADORA	SRSSA000726	300.00	30092017	1
M03025	OCHOA CUEVAS CRISTHIAN ELENA	SRSSA001851	300.00	30092017	1
M02105	VALENZUELA GOMEZ CYNTHIA VIANET	SRSSA001962	300.00	30092017	1
M02035	GAXIOLA LARRANAGA ARELY GUADALUPE	SRSSA000615	300.00	30092017	1
CF41013	ACOSTA CORONA GERMAN CARLOS	SRSSA000562	300.00	30092017	1
CF41040	LEON LOPEZ GUSTAVO ADOLFO	SRSSA000562	300.00	30092017	1
M02105	FRANCO YANEZ MARCO ANTONIO	SRSSA001081	300.00	30092017	1
M03025	GARIBALDI CORTEZ RAFAEL	SRSSA017462	300.00	30092017	1
M02105	ALVAREZ RUIZ BETZAVE	SRSSA001105	300.00	30092017	1
M02105	VELAZQUEZ NEVARES FATIMA GUADALUPE	SRSSA000055	300.00	30092017	1
M03018	PEREZ DUARTE VICTOR MANUEL	SRSSA001250	300.00	30092017	1
M02105	YOCUPICIO RABAGO MATILDE	SRSSA018313	300.00	30092017	1
M02059	VERDUGO TOLEDO ELSA PAOLA	SRSSA000603	300.00	30092017	1
M03021	ESTRELLA MOROYOQUI MARTIN RICARDO	SRSSA018313	250.00	30092017	1
M03024	ESTRELLA MOROYOQUI MARTIN RICARDO	SRSSA018313	50.00	30092017	1
M02083	CAMPOY LOPEZ ANA ISELA	SRSSA000055	300.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	LOPEZ MALDONADO DANIEL ALEJANDRO	SRSSA002085	300.00	30092017	1
M02083	RUIZ CALIXTRO JULIETA	SRSSA000294	300.00	30092017	1
M02031	VIERA LARRAGA ANA GLORIA	SRSSA017741	300.00	30092017	1
M02105	RUIZ RUIZ OSCAR RENE	SRSSA018016	300.00	30092017	1
M03011	MARTINEZ MARTINEZ SANTIAGO ALBERTO	SRSSA001612	300.00	30092017	1
M02105	GARCIA ACOSTA LUISA MIREYA	SRSSA001851	300.00	30092017	1
M03020	GARCIA GONZALEZ ANA KAREN	SRSSA001851	300.00	30092017	1
M03023	DAVILA CORRAL JOSE EDUARDO	SRSSA017474	300.00	30092017	1
M02036	BOJORQUEZ HARO JASMIN	SRSSA017666	300.00	30092017	1
M02036	MOROYOQUI VALENZUELA MARIA DEL SOCORRO	SRSSA001706	300.00	30092017	1
M02073	ESPINOSA FLORES GUADALUPE IRENE	SRSSA017631	300.00	30092017	1
M03024	RIOS RICO JOSE ROBERTO	SRSSA017532	300.00	30092017	1
M03023	SABORI CABANILLAS RUBEN DARIO	SRSSA017474	300.00	30092017	1
M03025	OCHOA MEDINA ALVARO ENRIQUE	SRSSA001250	300.00	30092017	1
M03023	MARTINEZ ANDALON CHRISTIAN ALBERTO	SRSSA001245	300.00	30092017	1
M02035	GARCIA AGUILAR ELISEO	SRSSA001064	250.00	30092017	1
M02082	GARCIA AGUILAR ELISEO	SRSSA001064	50.00	30092017	1
M03011	RODRIGUEZ RENTERIA SALVADOR	SRSSA000726	300.00	30092017	1
M02073	CORNEJO LOPEZ GERMAN	SRSSA000603	150.00	30092017	1
M02001	PETTERSON ALCANTAR SUSANA	SRSSA017450	300.00	30092017	1
M03025	ACUNA FLORES IVETH MARIA	SRSSA017532	300.00	30092017	1
M03023	LEON RUIZ DAVID TADEO	SRSSA001105	300.00	30092017	1
M02048	CARRAZCO ARMENTA MARIA DEL CARMEN	SRSSA001851	300.00	30092017	1
M02105	CAMPANA FIMBRES ILIANA ROCIO	SRSSA001105	300.00	30092017	1
M02105	SILVA URQUIJO RAUL	SRSSA001262	300.00	30092017	1
M02105	OSUNA VALDEZ ROSA MARIA	SRSSA001221	300.00	30092017	1
M02036	RUIZ QUINTERO AURELIA ARACELI	SRSSA002370	300.00	30092017	1
M02082	VAZQUEZ ROCHIN LIZETH	SRSSA002085	300.00	30092017	1
M01006	VIDAL LOPEZ ALONDRA	SRSSA017474	300.00	30092017	1
M02083	VALENZUELA COTA GLORIA	SRSSA000055	300.00	30092017	1
M02083	ESQUER FLORES JUDITH SELENE	SRSSA000055	300.00	30092017	1
M03022	LUGO ROMO REYNALDO IVAN	SRSSA001221	300.00	30092017	1
M03024	TEQUIDA SALAZAR ANA CRISTINA	SRSSA017614	300.00	30092017	1
M02036	GAMEZ MIRIAM GUADALUPE	SRSSA001122	300.00	30092017	1
M03023	YESCA LEON ROSENDO	SRSSA017462	300.00	30092017	1
M03023	VASQUEZ CHAVEZ MINERVA	SRSSA000796	300.00	30092017	1
M02036	ZEPEDA MARTINEZ FERNANDA JUDITH	SRSSA001221	300.00	30092017	1
M02015	LABORIN VALENZUELA ADA MARIBEL	SRSSA000562	300.00	30092017	1
M02083	REA GALEANA NOEL	SRSSA001250	300.00	30092017	1
M03022	KITAZAWA TOSTADO CARLOS EDUARDO	SRSSA017474	300.00	30092017	1
M02001	VERDUGO VILLEGAS REY DAVID	SRSSA018313	300.00	30092017	1
M03023	SANTIAGO HERRERA JULIO ARISTEO	SRSSA001851	300.00	30092017	1
M02105	CRUZ PACHECO JOSE EDUARDO	SRSSA001064	300.00	30092017	1
M02105	ESPINOZA MEDINA ALONDRA IDALY	SRSSA018255	300.00	30092017	1
M03024	CASTRO ROMERO LAURA ELIZABETH	SRSSA018255	300.00	30092017	1
M01004	ANTILLON VALENZUELA JOAQUIN ENRIQUE	SRSSA001110	300.00	30092017	1
M03025	NORIEGA GARCIA MIGUEL ANGEL	SRSSA017532	300.00	30092017	1



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M03021	ORRANTIA CAMPOY MANUEL EDGARDO	SRSSA001245	300.00	30092017	1
M02066	GRIJALVA REYES JULIETA MARLENE	SRSSA017474	300.00	30092017	1
M03024	ENCINAS JUAREZ GABRIEL	SRSSA001105	300.00	30092017	1
M03023	ALCARAZ RUIZ SANDRA LORENA	SRSSA017532	300.00	30092017	1
M01006	ECHEAGARAY HERNANDEZ JORGE ARIEL	SRSSA000562	300.00	30092017	1
M02110	DEL CASTILLO LEON KARLA YULIANA	SRSSA017474	300.00	30092017	1
M02006	VELASCO GONZALEZ IVAN	SRSSA000562	300.00	30092017	1
M02006	HERNANDEZ QUIROZ GEORGINA	SRSSA000504	300.00	30092017	1
M03024	MONTANO CARRANZA DANIEL DAVID	SRSSA001122	300.00	30092017	1
M03024	BURGOS DIAZ BLANCA OLIVIA	SRSSA000504	300.00	30092017	1
M02105	SANDERS OTHON JORGE CARLOS	SRSSA001122	300.00	30092017	1
CF41024	ORTEGA LOPEZ MANUEL	SRSSA001011	300.00	30092017	1
M03023	RIVERA CRUZ ZULETH YOLANDA JENELLI	SRSSA017474	300.00	30092017	1
M03024	RUIZ DIAZ ROSA MARIA	SRSSA001110	300.00	30092017	1
M02057	LICANO FELIX JESUS CERVANDO	SRSSA017532	300.00	30092017	1
M02110	ROBLES PASOS MARIA DEL ROSARIO	SRSSA018214	300.00	30092017	7
M02015	JUAREZ FELIX ANAYANSSI	SRSSA018214	300.00	30092017	7
M02015	YEPÍZ HOLGUÍN EDUARDO	SRSSA018173	300.00	30092017	7
M02015	VEGA NEWMAN MAYRA LORENA	SRSSA018395	300.00	30092017	7
M02015	PONCE MENDOZA MINERVA	SRSSA018190	300.00	30092017	7
M02015	MEZA AGUILAR ARLET IDALEL	SRSSA017486	300.00	30092017	7
M02110	GASTELUM SOTELO HOLDA JUDITH	SRSSA018226	300.00	30092017	7
M02015	DUARTE MOUET ADRIANA DEL CARMEN	SRSSA017486	300.00	30092017	7
M02015	CINCO OCHOA CLAUDIA ESTHER	SRSSA018202	300.00	30092017	7
M02015	QUINTERO CASTRO MYRNA MIREYA	SRSSA018395	300.00	30092017	7
M02110	OSUNA YOCUPICIO ROSENDA	SRSSA018185	300.00	30092017	7
M02015	SALDATE ORTEGON ISAUARA	SRSSA018190	300.00	30092017	7
M02110	SALAZAR SANTOS MARTHA VIRGINIA	SRSSA017486	300.00	30092017	7
M02015	PERALTA ZURITA ARELI	SRSSA018226	300.00	30092017	7
M02015	ORDUNO JIMENEZ MARIA MIOZOTLI	SRSSA018173	300.00	30092017	7
M02015	ORDAZ CALDERAS MELISSA	SRSSA018231	300.00	30092017	7
M02015	NORIEGA LOPEZ LIZETT ADRIANA	SRSSA018243	300.00	30092017	7
M02015	LUNA URIAS KARINA	SRSSA018173	300.00	30092017	7
M02110	HUERTA LOPEZ XOCHITL PATRICIA	SRSSA017486	300.00	30092017	7
M02015	GRAJEDA BOGUEL YURIVIA SUGUEY	SRSSA018243	300.00	30092017	7
M02015	CORDOVA BARRON ANA LUISA	SRSSA017486	300.00	30092017	7
M02110	CAMOU AGUIRRE LINDA ROSALIA	SRSSA018243	300.00	30092017	7
M02015	ANDRADE ARMENTA GABRIELA	SRSSA018202	300.00	30092017	7
M02110	TAMAYO SOTO REYNA ELIZABETH	SRSSA018190	300.00	30092017	7
M02015	RODRIGUEZ GARCIA GICEL MARIA	SRSSA017486	300.00	30092017	7
M02110	CAZAREZ ROBLES ARIANA LEYNETT	SRSSA018231	300.00	30092017	7
M01004	REYES DE ALBA FRANCISCO	SRSSA001064	300.00	30092017	1
CF41013	BORREGO VERDIN GILBERTO	SRSSA000562	300.00	30092017	1
M03022	NAVARRO MIRANDA FRANCISCO GUADALUPE	SRSSA017474	300.00	30092017	1
M01004	BENAVIDES DUARTE GERARDO	SRSSA017671	300.00	30092017	1
M01008	SOTO VILLEGAS EMMA LORENA	SRSSA017474	300.00	30092017	1
M02073	CARDENAS ESPINOZA SERVANDO	SRSSA017631	300.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02073	MEDRANO ESCAMILLA MIGUEL ANGEL	SRSSA017631	300.00	30092017	1
M03022	VICENTE VALDEZ RAFAELA FABIOLA	SRSSA017631	300.00	30092017	1
M02066	VALDEZ MARTINEZ JESSICA BEATRIZ	SRSSA017462	300.00	30092017	1
M03022	POMPA BORBON RAUL	SRSSA017556	300.00	30092017	1
M02105	VALENZUELA PINUELAS PAULA AZUCENA	SRSSA001064	300.00	30092017	1
M03020	RODRIGUEZ HERNANDEZ ARACELI	SRSSA017462	300.00	30092017	1
M02105	JUAREZ DELGADO ROSALBA FABIOLA	SRSSA017532	300.00	30092017	1
M03025	LUGO BELTRAN GUADALUPE DEL ROCIO	SRSSA017532	50.00	30092017	1
M03020	APODACA NUNEZ MARISOL	SRSSA017474	300.00	30092017	1
M02015	PUEBLA MORAN ELIZABETH	SRSSA017474	300.00	30092017	1
M03024	PENA RODRIGUEZ RODOLFO SOL	SRSSA000562	300.00	30092017	1
M03025	TERAN CASTILLO LUIS EDUARDO	SRSSA017474	300.00	30092017	1
M03018	ROGEL PESQUEIRA LUIS ALBERTO	SRSSA017474	300.00	30092017	1
M02105	ACOSTA GALVEZ DULCE NATALI	SRSSA001122	300.00	30092017	1
M03022	RAMIREZ BON SANDRA VICTORIA	SRSSA017462	300.00	30092017	1
M03024	FONTES RUIZ VERONICA PATRICIA	SRSSA001583	300.00	30092017	1
M03025	AGUILA MORENO RAYMUNDO	SRSSA001081	300.00	30092017	1
M02036	BLANCO ESPINOZA RAMON ESTEBAN	SRSSA001670	300.00	30092017	1
M02006	VILLEGAS LAGUNA INGRID MARIA	SRSSA001250	300.00	30092017	1
M02036	RUVALCABA GUERRA ERIKA	SRSSA001851	300.00	30092017	1
M02105	LOPEZ RIVAS JOSE JOEL	SRSSA000796	300.00	30092017	1
M02035	TANORI TAPIA LUZ ALICIA	SRSSA001274	300.00	30092017	1
M03023	SOLIS CASTILLO SALMA	SRSSA001064	300.00	30092017	1
CF41013	ICEDO ZAMORA SALVADOR	SRSSA000562	300.00	30092017	1
CF41012	DEL VALLE REBEIL JAVIER BERNARDO	SRSSA001134	50.00	30092017	1
M02047	LOPEZ MARTINEZ ERIKA ROSARIO	SRSSA000562	100.00	30092017	1
M02036	NEVAREZ PENA FRANCISCA ROSALVA	SRSSA017700	300.00	30092017	1
CF41058	MILAN GERARDO ADRIAN ENRIQUE	SRSSA017474	300.00	30092017	1
M03025	ICEDO LOPEZ YAZMIN ADELAIDA	SRSSA017532	300.00	30092017	1
CF41059	HERNANDEZ NINO JESUS MANUEL	SRSSA017474	300.00	30092017	1
CF41055	VELEZ SOTO JESUS	SRSSA017474	300.00	30092017	1
CF41062	VELEZ RAMOS EDUARDO ENRIQUE	SRSSA017474	300.00	30092017	1
M03023	SILVA VELAZQUEZ DENNIS OMAR	SRSSA017462	300.00	30092017	1
M02110	MURGUIA PULIDO GRACIELA	SRSSA017474	300.00	30092017	1
CF41060	RUIZ MENDEZ ENRIQUE	SRSSA000504	300.00	30092017	1
M01006	LOPEZ RIVERA MARTHA OFELIA	SRSSA002085	300.00	30092017	1
M03021	DE LA ROSA REBLING ROSALVA PATRICIA	SRSSA017450	300.00	30092017	1
M03024	REYNA BURGOS LILIAN LIZETHE	SRSSA002085	300.00	30092017	1
M02035	ESQUER ALVARADO MYRIAM KARINA	SRSSA000726	300.00	30092017	1
M03019	CELAYA FLORES MARYBEL	SRSSA001081	300.00	30092017	1
M03025	COBIAN NOVELA IGNACIO	SRSSA001011	300.00	30092017	1
M03023	MENDIVIL VAZQUEZ DULCE MARIA	SRSSA018255	300.00	30092017	1
M03025	ZAMORANO PAEZ IGNACIO VALENTE	SRSSA001706	300.00	30092017	1
M02066	FLORES GARCIA LUZ AYME YURENI	SRSSA000603	300.00	30092017	1
M02066	SOTO VALDEZ EDGAR OMAR	SRSSA017695	300.00	30092017	1
M02066	QUIROZ LEON ALBERTO	SRSSA018255	300.00	30092017	1
M01008	RAMIREZ CORONADO SUSANA MARIA	SRSSA018255	300.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	GONZALEZ GARCIA MARTIN LAZARO	SRSSA000055	300.00	30092017	1
M02015	SALAS ROJO ANA MARIA	SRSSA017474	300.00	30092017	1
M03025	MADA LIERA MARIA OLIVIA	SRSSA001064	300.00	30092017	1
M03020	ARMENTA BOJORQUEZ RODOLFO LIBRADO	SRSSA017474	300.00	30092017	1
CF34263	VALDEZ OROZCO OMAR KARIM	SRSSA001303	300.00	30092017	1
M03006	LOPEZ RAMOS HECTOR JAVIER	SRSSA018313	300.00	30092017	1
M03006	ACUNA GARCIA JOSE EDREI	SRSSA017474	300.00	30092017	1
M02110	MOROYOQUI PINA MARIA DE JESUS	SRSSA018202	300.00	30092017	7
M02110	GARCIA LENDO MARIA FERNANDA	SRSSA018173	300.00	30092017	7
M02001	CARRAZCO GASTELUM ROSARIO GUADALUPE	SRSSA017474	300.00	30092017	1
M02073	GIL VILLEGAS RICARDO	SRSSA000603	300.00	30092017	1
M03024	VALENZUELA TANORI LESLIE YOCELYN	SRSSA001233	300.00	30092017	1
M02066	IBARRA LOPEZ MARIO GUILLERMO	SRSSA001670	300.00	30092017	1
M02040	OCHOA RASCON ERIC	SRSSA001274	300.00	30092017	1
M03024	BARRAZA FEDERICO ORIANA	SRSSA017573	300.00	30092017	1
CF34260	LUJAN VILLEGAS JUAN ALFONSO	SRSSA001081	300.00	30092017	1
CF41058	WONG GONZALEZ JOSE IGNACIO	SRSSA017474	300.00	30092017	1
M03023	GARCIA VALDEZ MARTIN	SRSSA001303	300.00	30092017	1
M03023	CORDERO VIRAMONTES BERENICE	SRSSA002085	300.00	30092017	1
M03023	ORTIZ RIEUTORD DOMITILA	SRSSA017671	300.00	30092017	1
M03022	TORRES CHACON ALEJANDRA	SRSSA017462	300.00	30092017	1
M03020	VALENZUELA GUERRA CUAUHTEMOC	SRSSA017474	300.00	30092017	1
M03022	OLIVAS VALENZUELA JUAN CARLOS	SRSSA001274	300.00	30092017	1
M01006	VELARDE DUARTE MIRIAM GUADALUPE	SRSSA001303	300.00	30092017	1
M01004	ROSAS CAMPILLO JOSE JESUS	SRSSA001081	300.00	30092017	1
M02105	RIOS VALENZUELA MARIA LUCIA	SRSSA001361	300.00	30092017	1
M03024	MONTANO FLORES MANUEL SAUL	SRSSA001233	300.00	30092017	1
M02105	NAVARRO AGUILAR SAYDA Jael	SRSSA002061	300.00	30092017	1
CF34263	VERDUZCO CORONADO ARMIDA	SRSSA017462	300.00	30092017	1
M03025	GRIJALVA RUIZ MYRNA PATRICIA	SRSSA018255	300.00	30092017	1
M02059	ENRIQUEZ MONTANO LETICIA	SRSSA001064	300.00	30092017	1
M03020	PAZ ROBLES VICTORIANO	SRSSA017474	300.00	30092017	1
M02036	VEGA VALENZUELA CARLOS GUSTAVO	SRSSA001110	300.00	30092017	1
M03023	RIVAS MICARRAY LIZETH PAULINA	SRSSA001221	300.00	30092017	1
M02036	ORTEGA VALENZUELA RAMON APOLINAR	SRSSA001583	300.00	30092017	1
M02066	VALDEZ CAMOU LUIS FERNANDO	SRSSA017474	300.00	30092017	1
M03024	LOPEZ RUIZ EDGAR OCTAVIO	SRSSA017532	300.00	30092017	1
M02105	BORQUEZ VALLE CARLOS	SRSSA001250	300.00	30092017	1
M02073	ZAMORANO GARCIA NOE	SRSSA017631	300.00	30092017	1
M02015	VILLALOBOS CONTRERAS KARINA GUADALUPE	SRSSA001122	300.00	30092017	1
M03005	X GOMEZ VICTOR MANUEL	SRSSA001064	300.00	30092017	1
M02105	ROMERO RENDON JOSE MARIA	SRSSA001122	300.00	30092017	1
M01007	AGUIRRE RAMOS ESPERANZA	SRSSA001064	300.00	30092017	1
M02082	LOPEZ RIVAS HECTOR ARMANDO	SRSSA001612	300.00	30092017	1
M02066	PEREZ VILLALOBOS CLAUDIA MARINA	SRSSA001221	300.00	30092017	1
CF41011	VALDEZ BANDA GOMEZ FERNANDO	SRSSA001851	300.00	30092017	1
M02036	HERNANDEZ RODRIGUEZ HIRAM DAVID PEDRO	SRSSA017671	300.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	OCHOA CARRASCO MARITZA	SRSSA002143	300.00	30092017	1
M02001	MALDONADO OCHOA IVAN	SRSSA001064	300.00	30092017	1
M03020	MIRANDA BARRERAS IGNACIO	SRSSA017683	300.00	30092017	1
M02035	FRANCO CERVANTES JHONAR ALEXIS	SRSSA017671	300.00	30092017	1
M02073	QUIROS CHAVEZ GERMAN	SRSSA017631	300.00	30092017	1
M02073	HERNANDEZ LEOS ANDRES ARMANDO	SRSSA000603	300.00	30092017	1
M01004	POHLS PADILLA VICENTE	SRSSA001064	300.00	30092017	1
M02073	AVILES ARROYO JOSE DE JESUS	SRSSA017631	300.00	30092017	1
M02015	CORONADO RODRIGUEZ ANA CECILIA	SRSSA018173	300.00	30092017	7
M02015	RAMIREZ CLARK RAMSES	SRSSA018231	300.00	30092017	7
M03023	TAMAYO ESTRADA MARTHA PATRICIA	SRSSA017474	300.00	30092017	1
CF34263	DIAZ REYES JOSE LUIS	SRSSA017474	300.00	30092017	1
M02015	PABLOS CRUZ CLAUDIA	SRSSA018325	300.00	30092017	1
M02035	MEZA MILLAN AURELIA	SRSSA001250	300.00	30092017	1
M01006	VILLALOBOS IBARRA MARIO	SRSSA017462	300.00	30092017	1
M01004	SOTO SANTIBANEZ ALFREDO	SRSSA001110	300.00	30092017	1
M03019	BURROLA ARVAYO EDUWIGES MARAHI	SRSSA001110	300.00	30092017	1
M02105	MORALES LOYA MARISOL	SRSSA001105	300.00	30092017	1
M02066	VILLALOBOS GARCIA MARIA DEL CARMEN	SRSSA017474	300.00	30092017	1
M02001	CASTRO ESPINOZA EDMUNDO JOEL	SRSSA000055	300.00	30092017	1
M02036	GUERRERO HERNANDEZ MARTHA ALEJANDRA	SRSSA001221	300.00	30092017	1
M03020	VARGAS OZUNA CECILIA GUADALUPE	SRSSA017631	300.00	30092017	1
M02073	BUENO DOMINGUEZ DIEGO ALEJANDRO	SRSSA017631	300.00	30092017	1
M03021	ALCARAZ LOPEZ MILBRED NAYLU	SRSSA017631	300.00	30092017	1
M01006	GODINEZ RODRIGUEZ ANA PAOLA	SRSSA001250	300.00	30092017	1
M02105	BAUTISTA CONTRERAS ANNA SOFIA	SRSSA001303	300.00	30092017	1
M02105	RAMIREZ PARTIDA ROCIO VIOLETA	SRSSA017666	300.00	30092017	1
M02105	ESCALANTE QUIROZ CLAUDIA GABRIELA	SRSSA000562	300.00	30092017	1
M02036	LOPEZ AGUILAR ANGELA	SRSSA017666	300.00	30092017	1
M02036	MARTINEZ REYES MIGUEL ANGEL	SRSSA000603	300.00	30092017	1
M02036	GARCIA BOJORQUEZ ANTONIO	SRSSA001612	300.00	30092017	1
M03025	LOPEZ TANORI MARCELA CRISTINA	SRSSA017462	300.00	30092017	1
M02073	X MONTES GABRIEL EDUARDO	SRSSA000603	300.00	30092017	1
M03022	LARRAGUIBEL GUTIERREZ MARTIN DAVID	SRSSA017631	300.00	30092017	1
M02110	PEREZ RUIZ KARLA ELENA	SRSSA000562	300.00	30092017	1
M03022	PERALTA GUTIERREZ MARTHA LILIA	SRSSA017532	300.00	30092017	1
M01006	MONTERO LOERA JOSE	SRSSA001011	300.00	30092017	1
M02105	GOMEZ LOPEZ SILVIA LIZETH	SRSSA017532	300.00	30092017	1
M03019	ELIZONDO SORIA FERNANDO	SRSSA002032	300.00	30092017	1
M03021	ARIAS BARRERAS JOSEFA	SRSSA017631	300.00	30092017	1
M01004	REGALADO BECERRA CARLOS ALBERTO	SRSSA000562	300.00	30092017	1
M02035	LOPEZ ASTORGA KARLA CONCEPCION	SRSSA001245	525.00	30092017	1
M02105	ROMERO SILVAS BRENDA	SRSSA001081	300.00	30092017	1
M02098	VILLEGAS BALDERRAMA TOMAS EVERARDO	SRSSA017631	675.00	30092017	1
M02098	MEDINA RAMOS NANCY	SRSSA017631	525.00	30092017	1
M03002	NAJERA ANTUNEZ JAVIER	SRSSA001851	600.00	30092017	1
M02054	VILLEGAS ZAZUETA OMAR ALEJANDRO	SRSSA017631	375.00	30092017	1



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02073	SANDOVAL VALENZUELA MARIO ALFREDO	SRSSA017631	1,550.00	30092017	1
M01004	SOTO GERMAN MARIA LUCINA	SRSSA002085	1,550.00	30092017	1
M02035	DE LA O ZAMORANO MARA	SRSSA001950	1,550.00	30092017	1
M02083	CASTRO VALENZUELA OLIVIA	SRSSA001303	1,550.00	30092017	1
M02035	GALICIA MOLINA RAQUEL	SRSSA002085	1,550.00	30092017	1
M02035	CAMPOS PULIDO NIDIA VERONICA	SRSSA002085	1,550.00	30092017	1
M02035	TERAN LOPEZ IRIANA DANESSA	SRSSA002085	1,550.00	30092017	1
M02036	JAUREGUI FLORES NIDIA SOHEMI	SRSSA002085	1,550.00	30092017	1
M02050	RODRIGUEZ NUNEZ RUBY DANIELA	SRSSA017474	3,100.00	30092017	1
M02035	APARICIO SUAREZ MAYRA SOLEDAD	SRSSA002085	1,550.00	30092017	1
M02035	BURBOA CALDERON NIDIA MARCELA	SRSSA002085	1,550.00	30092017	1
M02035	BARRANCO MEJIA JUANA	SRSSA002085	1,550.00	30092017	1
M02035	BARRAZA GONZALEZ VIRIDIANA	SRSSA002085	1,550.00	30092017	1
M01006	CARRASCO ROMAN CINDY CAROLINA	SRSSA002085	1,550.00	30092017	1
M02036	ESPINOZA PALAFOX NIDIA JAZMIN	SRSSA002085	1,550.00	30092017	1
M02035	GARCIA AVILA IDALIA	SRSSA001851	1,550.00	30092017	1
M01004	GOMEZ MANCILLAS ANA LUISA	SRSSA002085	1,550.00	30092017	1
M02036	GUTIERREZ VASQUEZ JAZMIN	SRSSA002085	1,550.00	30092017	1
M02036	HIDALGO MONTIEL ANA LUZ	SRSSA002085	1,550.00	30092017	1
M03025	JACOBO OCHOA CARINA ESTHER	SRSSA002032	1,550.00	30092017	1
M02035	LOPEZ ESPINOZA MONICA AZUCENA	SRSSA002085	1,550.00	30092017	1
M01004	MITANI VELDERRAIN CARMEN ALICIA	SRSSA002085	1,550.00	30092017	1
M01006	MURO ORTIZ MARIA EUGENIA	SRSSA002085	1,550.00	30092017	1
M01006	PEREZ CORDOVA KARLA AZUCENA	SRSSA001950	1,550.00	30092017	1
M02036	TRUJILLO SOLANO ELIZABETH	SRSSA002085	1,550.00	30092017	1
M02035	VERDIN QUINTERO NATIVIDAD	SRSSA000562	1,550.00	30092017	1
M02001	ARCE CALVARIO KARLA ROCIO	SRSSA017666	1,550.00	30092017	1
M01006	JIMENEZ SOLIS SOFIA DEL CARMEN	SRSSA002085	1,550.00	30092017	1
M01006	OSUNA PADILLA PATRICIA ADRIANA	SRSSA001950	1,550.00	30092017	2
M01006	RUBIO RUIZ TANIA ESMERALDA	SRSSA000830	1,550.00	30092017	2
M02001	MORENO CRUZ MARIA DEL CARMEN	SRSSA017666	1,550.00	30092017	1
M01006	CAMACHO GALLARDO SANTA ELENA	SRSSA000055	1,550.00	30092017	2
M02003	PRIETO BASANEZ AMPARO ELISA	SRSSA017444	1,971.00	30092017	1
M01004	HARO CINTORA ZOBEIDA OFELIA	SRSSA002085	1,550.00	30092017	2
M01006	LEYVA BUITIMEA LUZ ESPERANZA	SRSSA001303	1,550.00	30092017	2
M02036	MONTEON PALOMERA MONICA PATRICIA	SRSSA017666	1,550.00	30092017	1
M03025	DIAZ JIMENEZ MARIBEL JUDITH	SRSSA017666	1,550.00	30092017	1
M02036	ENCINAS VALENZUELA REFUGIO ENEDINA	SRSSA001950	1,550.00	30092017	1
M02035	ALVAREZ RAMIREZ BRENDA JAZMIN	SRSSA002085	1,550.00	30092017	2
M03025	FLORES VAZQUEZ MARIA DEL ROSARIO	SRSSA001081	1,550.00	30092017	1
M02035	ARANA SAMANIEGO ANGELICA	SRSSA002085	1,550.00	30092017	2
M02035	CARBAJAL CRUZ RUTH MARJORIE	SRSSA002085	1,550.00	30092017	2
M02035	CHAVEZ SAHAGUN KARLA	SRSSA002085	1,550.00	30092017	2
M02073	BARRON ARAGON CARMEN ONEIDA	SRSSA000055	1,550.00	30092017	1
M02035	DELGADO DELGADO LILIANA IRACEMA	SRSSA002085	1,550.00	30092017	2
M02035	JIMENEZ PEREZ MARIA DEL CARMEN	SRSSA002085	1,550.00	30092017	2
M03025	VARGAS GOMEZ EVANGELINA	SRSSA001011	1,550.00	30092017	1



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M02036	ALVAREZ RAMIREZ BEATRIZ	SRSSA001303	1,550.00	30092017	2
M02035	LLAMAS AHUMADA MICHELLE ALINE	SRSSA002085	1,550.00	30092017	2
M02036	BOTELLO LARA MARINA	SRSSA002085	1,550.00	30092017	2
M02035	LOPEZ PORTILLO OLGA ALICIA	SRSSA017444	1,550.00	30092017	2
M03025	MIRANDA MURRIETA ROSA ELVIRA	SRSSA002032	1,550.00	30092017	1
M03025	FLORES MARRUFO RITA FRANCISCA	SRSSA001851	1,550.00	30092017	1
M02036	HUERTA LOPEZ ALEXIA GUADALUPE	SRSSA002085	1,550.00	30092017	2
M02035	MIRAMONTES MORA GUADALUPE DE JESUS	SRSSA001670	1,550.00	30092017	2
M03025	CORDOVA SALAZAR GUADALUPE ADRIANA	SRSSA001950	1,550.00	30092017	1
M02035	MONROY CERVANTES CINTHYA ISELA	SRSSA002085	1,550.00	30092017	2
M02040	FLORES ARAUJO TELMA CECILIA	SRSSA001950	1,550.00	30092017	1
M02040	FONTES MARTINEZ ANA LIDIA	SRSSA017444	1,550.00	30092017	1
M02040	FLORES YOCUPICIO MIRNA CLARISA	SRSSA001670	1,550.00	30092017	1
M02035	ORTEGA ALMANZA EUGENIA	SRSSA002085	1,550.00	30092017	2
M03025	GRIJALVA BRAVO MARIA GRISELDA	SRSSA001233	1,550.00	30092017	1
M02040	HIGUERA HARO ALMA LIDIA	SRSSA017666	1,550.00	30092017	1
M02036	LUNA ROCHA PAOLA	SRSSA002085	1,550.00	30092017	2
M03025	MONTIJO ALCALA LAURA MAURICIA	SRSSA001950	1,550.00	30092017	1
M03025	VALENZUELA MEDINA RAMONA	SRSSA000866	1,550.00	30092017	1
M02036	QUINTERO LEON MARIA GUADALUPE	SRSSA001303	1,550.00	30092017	2
M02035	RAMOS GAMEZ DIANA CECILIA	SRSSA002085	1,550.00	30092017	2
M02035	SALAZAR BOJORQUEZ JUANITA DE JESUS	SRSSA002085	1,550.00	30092017	2
M03025	BUSSANI BARRAZA ERIKA BEATRIZ	SRSSA002032	1,550.00	30092017	1
M02036	CHAVIRA ROBLES BLANCA ALICIA	SRSSA001105	1,550.00	30092017	1
M02035	SALGADO MARITZA	SRSSA002085	1,550.00	30092017	2
M02035	SANDOVAL PEREZ MARISELA	SRSSA002085	1,550.00	30092017	2
M03025	MIRANDA ALVARADO RITA ARACELY	SRSSA001303	1,550.00	30092017	1
M02035	GARCIA RODRIGUEZ ALEXANDRA	SRSSA002085	1,550.00	30092017	1
M02035	TELLEZ NAVARRETE ESTHER	SRSSA002085	1,550.00	30092017	2
M03025	LOPEZ DOMINGUEZ FRANCISCA	SRSSA001303	1,550.00	30092017	1
M02035	TIJERINA IBARRA ROSA EDNA	SRSSA000562	1,550.00	30092017	2
M02035	TARAZON CHAN BERTHA PATRICIA	SRSSA000562	1,550.00	30092017	1
M03025	VALENCIA FEDERICO MARCELA	SRSSA002143	1,550.00	30092017	1
M02035	ZEPEDA GONZALEZ GLADYS BIBIANA	SRSSA002085	1,550.00	30092017	2
M02001	MONJARAS GONZALEZ MARIA DEL CARMEN	SRSSA018074	1,550.00	30092017	1
M02035	GONZALEZ SANCHEZ LIZBETH ROSALIA	SRSSA000830	1,550.00	30092017	1
M01006	CAMACHO GARCIA CINTHYA LIZBETH	SRSSA002085	1,550.00	30092017	2
M02064	ACUNA MENDEZ MIRIAM GUADALUPE	SRSSA001105	6,000.03	30092017	2
M02064	ANGUAMEA LOPEZ GUADALUPE BRICEYDA	SRSSA001105	6,000.03	30092017	2
M02064	ARBALLO GARCIA FRANCISCA ARACELI	SRSSA001105	6,000.03	30092017	2
M02064	CAMPOY ZAMORANO ANA VERONICA	SRSSA001105	6,000.03	30092017	2
M02064	DE LA CRUZ MORENO ARTEMISA	SRSSA001105	6,000.03	30092017	2
M02064	DELGADO YOCUPICIO FORTINO	SRSSA001105	6,000.03	30092017	2
M02064	DUARTE TAUTIMES DORA EVELIA	SRSSA001105	6,000.03	30092017	2
M02064	ENCINAS ENCINAS MARIA DEL SOCORRO	SRSSA001105	6,000.03	30092017	2
M02064	ESPINOZA IBARRA REYNA GUILLERMINA	SRSSA001105	6,000.03	30092017	2
M02064	FELIX MOYON RAMON	SRSSA001105	6,000.03	30092017	2



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M02064	FELIX OSUNA ISELA	SRSSA001105	6,000.03	30092017	2
M02064	GARCIA SANCHEZ MARIA DE LOS ANGELES	SRSSA001105	6,000.03	30092017	2
M02064	GONZALEZ LEAL HERIBERTO	SRSSA001105	6,000.03	30092017	2
M02064	LERMA AYALA SONIA	SRSSA001105	6,000.03	30092017	2
M02064	LOPEZ OSUNA LETICIA	SRSSA001105	6,000.03	30092017	2
M02064	LUNA GARCIA ALICIA	SRSSA001105	6,000.03	30092017	2
M02064	MENDOZA AGUIRRE MARIA JESUS	SRSSA001105	6,000.03	30092017	2
M02064	MURRIETA RODRIGUEZ CARLOS ARMANDO	SRSSA001105	6,000.03	30092017	2
M02064	ORTIZ BAEZ ANA MARIA	SRSSA001105	6,000.03	30092017	2
M02064	PALMEROS DELGADO VIRGINIA CARIDAD	SRSSA001105	6,000.03	30092017	2
M02064	PERALTA ANDRADE BEATRIZ EUGENIA	SRSSA001105	6,000.03	30092017	2
M02064	PINA MEDINA IRMA YOLANDA	SRSSA001105	6,000.03	30092017	2
M02064	PORTILLO VILLA MAYRA GUADALUPE	SRSSA001105	6,000.03	30092017	2
M02064	RAGA GONZALEZ ROSA ISELA	SRSSA001105	5,000.03	30092017	2
M02064	RAMIREZ MARTINEZ CARMEN YOLANDA	SRSSA001105	6,000.03	30092017	2
M02064	RIOS GALVEZ MARIA DEL REFUGIO	SRSSA001105	6,000.03	30092017	2
M02064	RIVERA PIRI FRANCISCA ELENA	SRSSA001105	6,000.03	30092017	2
M02064	ROBINSON RUIZ MARIA ANTONIA	SRSSA001105	6,000.03	30092017	2
M02064	RODRIGUEZ SOBARZO ALFONSINA	SRSSA001105	6,000.03	30092017	2
M02064	RODRIGUEZ VALENZUELA MARIA DEL ROSARIO	SRSSA001105	6,000.03	30092017	2
M02064	RODRIGUEZ ZAMORA LETICIA	SRSSA001105	6,000.03	30092017	2
M02064	SALINAS RAYSOLA JOSEFINA	SRSSA001105	6,000.03	30092017	2
M02064	SANCHEZ ACEVEZ CLAUDIA ELIZABETH	SRSSA001105	6,000.03	30092017	2
M02064	SILVA ENCINAS MARTHA GRACIELA	SRSSA001105	6,000.03	30092017	2
M02064	VALDEZ VELIZ LIVIER ANGELICA	SRSSA001105	6,000.03	30092017	2
M02064	VALDEZ BACASEHUA MARIA DE LA PAZ	SRSSA001105	6,000.03	30092017	2
M02064	VALENZUELA AGUILAR MARGARITA	SRSSA001105	6,000.03	30092017	2
M02064	VALENZUELA PORRAS ANABELL	SRSSA001105	6,000.03	30092017	2
M02064	BALDENEGRO FLORES CARLOS	SRSSA000562	1,500.03	30092017	2
M02064	HIGUERA ARZOLA SYLVIA ANGELICA	SRSSA000562	1,500.03	30092017	2
M02064	MUNOZ ROBLES CLAUDIA OLIVIA	SRSSA000562	1,500.03	30092017	2
M02064	URQUIJO ROMERO MARIA MAGDALENA	SRSSA001105	2,800.02	30092017	2
M02064	RAMIREZ BON ELSA RUTH	SRSSA001105	2,900.19	30092017	2
M02064	GIL GONZALEZ MABY ELIZABETH	SRSSA001105	2,900.04	30092017	2
M02064	PESQUEIRA PELLAT DELIA	SRSSA001105	5,627.13	30092017	2
M02064	HERNANDEZ SIQUEIROS GUADALUPE MARGARITA	SRSSA001105	5,627.13	30092017	2
M02064	HIDALGO LUGO MARTHA PATRICIA	SRSSA001105	6,000.03	30092017	2
M02064	DOMINGUEZ CORDOVA MARIA DEL CARMEN	SRSSA001105	6,000.03	30092017	2
M02064	CARREON MONTANO ANA SOFIA	SRSSA001105	6,000.03	30092017	2
M02064	GUTIERREZ MUNOZ MARIA DEL ROSARIO	SRSSA001105	6,000.03	30092017	2
M02064	LEYVA PACHECO TRINIDAD	SRSSA001105	6,000.03	30092017	2
M02064	GIANINI HUGUES MARIA TRINIDAD	SRSSA001105	10,500.03	30092017	2
M02064	SIERRA VALENZUELA FATIMA NAYOMI	SRSSA001105	6,000.03	30092017	2
M02064	MUNGUIA MOLINA HERICA	SRSSA001105	6,000.03	30092017	2
M02064	NAVARRETE MENA LINO	SRSSA001105	6,000.03	30092017	2
M02064	DANIEL FELIX ELVIA ELENA	SRSSA001105	6,000.03	30092017	2
M02064	ALVAREZ QUIROZ RICARDO	SRSSA001105	6,000.03	30092017	2



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M02064	SANCHEZ RAMOS JUANA	SRSSA001105	6,000.03	30092017	2
M02064	CURIEL MARTINEZ HILDA EMMA	SRSSA000562	3,000.03	30092017	2
M02064	SALAS ZAMBRANO ANDREA	SRSSA000562	3,000.03	30092017	2
M02064	CASTRO OSUNA MARTA ISABEL	SRSSA001105	6,000.03	30092017	2
M02064	BRACAMONTES CARMELO ANA PATRICIA	SRSSA001105	6,000.03	30092017	2
M02064	MOLINA CORDOVA GUADALUPE ANGELICA	SRSSA001105	6,000.03	30092017	2
M02064	DUARTE TAUTIMER GUADALUPE GLORIA	SRSSA001105	6,000.03	30092017	2
M02064	CASTRO MEZA ALMA ROSA	SRSSA001105	6,000.03	30092017	2
M02064	DELGADO TARAZON LUZ MARIA	SRSSA001105	6,000.03	30092017	2
M02064	VALENZUELA MARTINEZ BEATRIZ LORENA	SRSSA001105	6,000.03	30092017	2
M02064	MONTENEGRO CORDOVA EDUWIGES	SRSSA001105	6,000.03	30092017	2
M02064	SANCHEZ MENDOZA GUILLERMINA	SRSSA001105	6,000.03	30092017	2
M02064	MORENO CASANOVA RAUL	SRSSA017474	10,307.41	30092017	2
M02064	CASTRO VERDUGO IRMA GUADALUPE	SRSSA001105	6,000.03	30092017	2
M02064	LOPEZ GUEVARA MARTIN	SRSSA001105	6,000.03	30092017	2
M02064	MERAZ GONZALEZ ROBERTO CARLOS	SRSSA001105	6,000.03	30092017	2
M02064	DIAZ ESPINOZA MARIA JULIETA	SRSSA002143	8,402.10	30092017	2
M02064	SOBERANES MONTOYA HAIZA GUADALUPE	SRSSA017474	6,000.01	30092017	2
M02064	LOPEZ QUIJADA RITA KARINA	SRSSA017474	6,000.01	30092017	2
M02064	CASTELO ISLAS ILIANA MARIA	SRSSA017474	1,857.02	30092017	2
M02064	VILLALBA BRACAMONTE LIZETH ELIANA	SRSSA017474	7,460.74	30092017	2
M02064	GARCIA VALDEZ MONICA GABRIELA	SRSSA001105	4,000.02	30092017	2
M02064	CONTRERAS SERRATO ADRIAN ERNESTO	SRSSA000562	3,000.03	30092017	2
M03018	HOYOS BALDERRAMA BRISA MARIA	SRSSA001105	4,000.02	30092017	2
M03018	BELTRAN CORRAL ELSA	SRSSA001105	4,000.02	30092017	2
CF34245	MONJARDIN ROCHIN JOSE ALFONSO	SRSSA001110	7,255.71	30092017	3
CF34245	BADELL LUZARDO JOEL ALBERTO	SRSSA017486	7,128.00	30092017	3
CF34245	MOLINA CAIRE JEANNETTE	SRSSA017474	3,564.00	30092017	3
CF34261	ARCE FIERRO ARIEL	SRSSA017474	13,153.03	30092017	3
CF34263	DE LEON CABALLERO ROBERTO	SRSSA001110	15,173.49	30092017	3
CF34263	VILLARREAL SALDANA MONICA LUCIA	SRSSA001081	5,057.83	30092017	3
CF34263	ACOSTA ESCOBOZA IGNACIO ANTONIO	SRSSA017474	2,528.91	30092017	3
CF40001	PINA GRIJALVA ANA CAROLINA	SRSSA017450	2,184.51	30092017	3
CF40002	DUENAS CABRERA NOYRA ENEYDA	SRSSA017450	21,697.58	30092017	3
CF40002	RODRIGUEZ GONZALEZ PETRA	SRSSA017474	21,262.58	30092017	3
CF40002	ESTRADA GAMEZ RAMON ALBERTO	SRSSA017532	21,262.58	30092017	3
CF40002	ENCINAS SALAZAR VICTOR MANUEL	SRSSA001110	18,340.75	30092017	3
CF40002	ARRIOLA BUSTAMANTE MARIA RAMONA	SRSSA001110	18,036.00	30092017	3
CF40002	PATINO LANDAVAZO DAISY GUADALUPE	SRSSA017486	18,018.97	30092017	3
CF40002	GUZMAN GARCIA ILDA AZUCENA	SRSSA017532	16,663.97	30092017	3
CF40002	VAZQUEZ BERNAL SILVIA	SRSSA017532	15,418.97	30092017	3
CF40002	ACUNA JAIIME ALMA ALEJANDRINA	SRSSA001081	14,840.93	30092017	3
CF40002	PEREZ MARTINEZ ABRIL	SRSSA001110	5,843.66	30092017	3
CF40002	REYES ANTILLON JESUS GUADALUPE	SRSSA001105	5,720.02	30092017	3
CF40003	ROSAS LEON LYDIA GUADALUPE	SRSSA001110	21,001.75	30092017	3
CF40003	URQUIJO LORETO RITA IMELDA	SRSSA001110	13,429.75	30092017	3
CF40003	ARENAS ARVIZU MARIA GEORGINA	SRSSA001110	11,294.91	30092017	3



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CF40003	SILVA CORDOVA SANTA LETICIA	SRSSA001110	10,222.46	30092017	3
CF40003	LEYVA BARRERAS HIRAM	SRSSA017631	8,169.96	30092017	3
CF40003	TORRES VASQUEZ ROSALBA	SRSSA001105	6,738.34	30092017	3
CF40003	IBARRA SILVA ILDEFONSO	SRSSA017631	5,928.34	30092017	3
CF40003	ZARATE NAVARRO SALVADOR	SRSSA017631	5,256.17	30092017	3
CF40003	RIOS RABAGO MARIO DANIEL	SRSSA017631	5,256.17	30092017	3
CF40003	LEYVA BARRERAS JOSUE	SRSSA017631	4,668.51	30092017	3
CF40003	RAMIREZ LOPEZ JESUS MANUEL	SRSSA001110	4,575.09	30092017	3
CF40003	SANCHEZ RASCON RITA CELIA	SRSSA017486	2,828.40	30092017	3
CF41013	RIVERA MENDEZ JOSE FRANCISCO	SRSSA017450	27,868.82	30092017	3
CF41015	TOGAWA CARLOS	SRSSA017474	23,374.41	30092017	3
CF41015	BERNAL DAVILA VICTOR MANUEL	SRSSA001110	22,598.48	30092017	3
CF41015	VALENZUELA VALENCIA MARIA OFELIA	SRSSA017486	22,231.56	30092017	3
CF41015	MORENO CONTRERAS GREGORIO	SRSSA017486	21,342.99	30092017	3
CF41015	BERMUDEZ VARELA SONIA FLORA ANGELICA	SRSSA001110	21,262.58	30092017	3
CF41015	FELIX SOTO OLGA LILIA	SRSSA017474	21,262.58	30092017	3
CF41015	GARCIA VALENZUELA CATALINA	SRSSA001110	21,001.75	30092017	3
CF41015	MARTINEZ URENA ALVARO	SRSSA017532	20,603.79	30092017	3
CF41015	LOUSTAUNAU CADENA JOSE	SRSSA001110	20,506.05	30092017	3
CF41015	CABALLERO GUTIERREZ ROGELIO JAVIER	SRSSA001105	20,363.58	30092017	3
CF41015	MADRID VELASQUEZ MARINA HAYDEE	SRSSA001105	20,288.61	30092017	3
CF41015	TEYECHEA RASCON MANUEL DE JESUS	SRSSA001110	20,087.54	30092017	3
CF41015	ACUNA KALDMAN MOISES	SRSSA001110	20,087.54	30092017	3
CF41015	MARTINEZ PINEDA ALFONSO	SRSSA017486	20,087.54	30092017	3
CF41015	RODRIGUEZ DUARTE REY DAVID	SRSSA017486	20,087.47	30092017	3
CF41015	CORONADO MONROY MARGARITA	SRSSA017532	20,040.16	30092017	3
CF41015	COHIRA QUINONES AIDA ESTHER	SRSSA017486	19,722.81	30092017	3
CF41015	CALDERON DE LA BARCA H. ELSA GUADALUPE	SRSSA001105	19,478.64	30092017	3
CF41015	TARAZON NORIEGA GLORIA MARTINA	SRSSA001105	19,478.64	30092017	3
CF41015	GARCIA RIOS MARIA JESUS	SRSSA001105	19,043.83	30092017	3
CF41015	MEDINA FERNANDEZ LUZ AMELIA	SRSSA001081	17,813.39	30092017	3
CF41015	CARDOZA AMADOR JORGE ISAAC	SRSSA001110	17,576.62	30092017	3
CF41015	CORDON GUILLEN JORGE ALFREDO	SRSSA001081	17,576.62	30092017	3
CF41015	HERNANDEZ MORENO MARIA AUXILIADORA	SRSSA001110	17,022.63	30092017	3
CF41015	ZEPEDA ARRIAGA AMANCIA JOSEFINA	SRSSA017532	16,696.02	30092017	3
CF41015	GARCIA AULCY BELIA GUADALUPE	SRSSA017486	15,875.56	30092017	3
CF41015	VALDENEBRO MUNOZ NOE	SRSSA001105	15,875.56	30092017	3
CF41015	LEON BUELNA ANA ALICIA	SRSSA017532	15,419.10	30092017	3
CF41015	ARENAS RENTERIA ROSA MARIA	SRSSA017532	15,418.97	30092017	3
CF41015	BRISENO NIEBLAS ALBERTO ISMAEL	SRSSA001081	15,418.97	30092017	3
CF41015	VERJAN VARGAS MA. ISABEL DEL REFUGIO	SRSSA017450	15,418.97	30092017	3
CF41015	LOPEZ VEGA NORMA ALICIA	SRSSA017532	15,373.23	30092017	3
CF41015	VALDEZ CORONADO LUZ MARIA	SRSSA001081	15,232.63	30092017	3
CF41015	RANGEL RAMIREZ LORENA	SRSSA001110	15,232.63	30092017	3
CF41015	ENCINAS CASTILLO FRANCISCO JAVIER	SRSSA017532	15,232.59	30092017	3
CF41015	AINZA RODRIGUEZ MANUELA	SRSSA001110	15,143.83	30092017	3
CF41015	SALAZAR LOPEZ EDMUNDO	SRSSA001110	15,065.61	30092017	3



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CF41015	RUIZ PAREDES RAUL HECTOR	SRSSA001105	14,856.54	30092017	3
CF41015	RODRIGUEZ ABASCAL ALICIA	SRSSA017474	14,723.39	30092017	3
CF41015	MONTES GARCIA CLARA ELENA	SRSSA017450	14,723.39	30092017	3
CF41015	DEL RINCON VAZQUEZ NORMA CECILIA	SRSSA017474	14,723.39	30092017	3
CF41015	CASTANOS CELAYA ERIKA PATRICIA	SRSSA017486	14,723.39	30092017	3
CF41015	RIOS PERALTA JUDITH	SRSSA001110	14,723.31	30092017	3
CF41015	INZUNZA CONTRERAS MARIA JESUS	SRSSA001110	14,723.31	30092017	3
CF41015	FONTES PARRA CLARA	SRSSA001110	14,723.31	30092017	3
CF41015	LUGO PESQUEIRA ANA MARIA	SRSSA017486	14,723.31	30092017	3
CF41015	PERALTA ANDRADE BEATRIZ EUGENIA	SRSSA001105	14,723.31	30092017	3
CF41015	SALAZAR SALAZAR MARIA ANGEL	SRSSA017474	14,545.84	30092017	3
CF41015	OLIMON MEDINA ELIZABETH	SRSSA001105	13,913.39	30092017	3
CF41015	HERNANDEZ MORENO ALMA CANDELARIA	SRSSA001081	13,913.39	30092017	3
CF41015	SALCIDO AYALA FILIBERTO	SRSSA001081	13,913.39	30092017	3
CF41015	ORTIZ GONZALEZ LOURDES ADRIANA	SRSSA001081	13,913.39	30092017	3
CF41015	OYAMA LUNA MARIA OLIMPIA	SRSSA001110	13,913.31	30092017	3
CF41015	PORTILLO TAPIA DORA ILDA	SRSSA001110	13,913.31	30092017	3
CF41015	ARENAS MARTINEZ GRISELDA	SRSSA017474	13,912.19	30092017	3
CF41015	CADENA LOPEZ AVELINO	SRSSA001110	13,742.14	30092017	3
CF41015	DIAZ GUEVARA RAMON HORACIO	SRSSA001110	13,735.89	30092017	3
CF41015	ROBLES CORRALES ROBERTO	SRSSA001105	13,429.89	30092017	3
CF41015	TAPIA FIGUEROA PEDRO JAVIER	SRSSA017450	13,429.89	30092017	3
CF41015	BENITEZ ORTEGA VICTOR MANUEL	SRSSA017532	13,429.89	30092017	3
CF41015	SERRANO WILLIAMS FLORENTINO	SRSSA017450	13,429.75	30092017	3
CF41015	VAZQUEZ PIZANA ELBA	SRSSA001105	13,391.71	30092017	3
CF41015	LEON RAMIREZ FRANCISCO	SRSSA001110	13,250.74	30092017	3
CF41015	DUARTE MENDOZA FRANCISCO ANTONIO	SRSSA017474	12,619.89	30092017	3
CF41015	GONZALEZ MARTINEZ JOSE RAMON	SRSSA001105	12,619.89	30092017	3
CF41015	SANZUR BORBON JORGE LUIS	SRSSA017474	12,619.75	30092017	3
CF41015	MIRANDA CONTRERAS RAMON ALFREDO	SRSSA001110	12,554.65	30092017	3
CF41015	CRUZ OCHOA JOSE BERNARDO	SRSSA001110	12,554.62	30092017	3
CF41015	CORONEL GANDARA INES MARIA	SRSSA017474	12,497.27	30092017	3
CF41015	GALVEZ LOPEZ GILBERTO	SRSSA001110	12,497.14	30092017	3
CF41015	ESCALANTE VERDUGO MANUELA DE JESUS	SRSSA001110	12,256.54	30092017	3
CF41015	MARTINEZ SANCHEZ GLORIA HAYDEE	SRSSA001105	12,150.77	30092017	3
CF41015	AUSSIN DIAZ LUIS	SRSSA017532	12,018.86	30092017	3
CF41015	MIRANDA AVILA GUADALUPE	SRSSA017486	12,018.84	30092017	3
CF41015	LECHUGA CABADA NANCY LIDIA	SRSSA017532	12,018.84	30092017	3
CF41015	MENESES MUNOZ MARBELLA	SRSSA017474	11,940.69	30092017	3
CF41015	ORTEGA ORTEGA CARLOS ALFREDO	SRSSA017486	11,670.09	30092017	3
CF41015	PADILLA SESMA HECTOR ALBERTO	SRSSA017474	10,905.81	30092017	3
CF41015	HUERTA COTA LUIS FELIPE	SRSSA001110	10,860.09	30092017	3
CF41015	HARO GARCIA CESAR	SRSSA017532	10,600.71	30092017	3
CF41015	VALENZUELA ZAMORA HILDA GUADALUPE	SRSSA001110	10,425.09	30092017	3
CF41015	GARCIA GAMEZ MANUELITA	SRSSA001110	10,425.09	30092017	3
CF41015	VALDEZ HARO GERARDO	SRSSA017474	10,425.09	30092017	3
CF41015	CELAYA FIGUEROA MARTHA PATRICIA	SRSSA017450	10,425.07	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41015	VALENZUELA MOSQUEDA ELVIA ALICIA	SRSSA001110	10,095.89	30092017	3
CF41015	DE LA HERRAN VILLAPUDUA MARIA SANDRA	SRSSA017556	10,043.73	30092017	3
CF41015	GUILLEN CASTANEDA ANGEL	SRSSA017614	10,043.71	30092017	3
CF41015	NAVARRO YANES RAMON HUMBERTO	SRSSA001110	10,043.68	30092017	3
CF41015	GRACIA AHUMADA MIRIAM MAGNOLIA	SRSSA017474	9,967.29	30092017	3
CF41015	ALVAREZ MEZA JEHAN BONIZU	SRSSA001105	9,431.95	30092017	3
CF41015	CORONADO CORONADO ROSA MARIA	SRSSA017474	9,275.54	30092017	3
CF41015	MONGE DUARTE LORETO	SRSSA001105	8,979.94	30092017	3
CF41015	LE BLOHIC GARCIA SANDRA LIDYA	SRSSA017474	8,760.42	30092017	3
CF41015	BRAVO GARCIA BRENDA ALICIA	SRSSA017474	8,381.86	30092017	3
CF41015	FELIX IBARRA MANUEL ENRIQUE	SRSSA001105	8,381.83	30092017	3
CF41015	MENDIVIL ESPINOZA LUIS	SRSSA017486	8,021.31	30092017	3
CF41015	ACUNA CORDOBA MARCIA LUZ	SRSSA017532	8,021.31	30092017	3
CF41015	VARGAS GANDARA JOSE JESUS	SRSSA017486	7,677.94	30092017	3
CF41015	GUTIERREZ LOPEZ FERNANDO	SRSSA017532	7,571.83	30092017	3
CF41015	AGUAYO AGUILAR MARIO HECTOR	SRSSA001110	7,532.87	30092017	3
CF41015	PERALTA RIOS EVINO	SRSSA017532	7,532.74	30092017	3
CF41015	AGUILAR PERALTA JOSE GABRIEL	SRSSA001110	7,375.83	30092017	3
CF41015	GALLEGOS MEDINA CLAUDIA ZUGEY	SRSSA001110	6,553.50	30092017	3
CF41015	OCHOA CASTILLO MARIA ALEJANDRA	SRSSA017474	6,123.94	30092017	3
CF41015	DEL GRANDE MASSON FLORA CELINA CATALINA	SRSSA017474	5,857.92	30092017	3
CF41015	SIERRAS GALAVIZ FRANCISCO JAVIER	SRSSA017614	5,617.54	30092017	3
CF41015	CAMPOY SALGUERO MARIA JUDITH	SRSSA017614	5,388.69	30092017	3
CF41015	DUARTE DAVILA ALFREDO	SRSSA001110	5,021.83	30092017	3
CF41015	GANDARA TOLEDO JOSE RICARDO	SRSSA017532	4,578.63	30092017	3
CF41015	ZAMUDIO REYES CARMEN AMALIA DE LOS	SRSSA001110	3,347.89	30092017	3
CF41015	RABAGO URBALEJO NYDIA ISABEL	SRSSA017631	2,791.37	30092017	3
CF41015	MORFIN RUIZ JOSE JUAN	SRSSA017614	2,510.91	30092017	3
CF41015	DIAZ REYNA FRANCISCO ALBERTO	SRSSA001110	1,569.43	30092017	3
CF41015	ROSAS RIVADENEYRA SERGIO LEONEL	SRSSA001105	1,255.54	30092017	3
CF41015	TERAN RIVERA SALVADOR	SRSSA001110	941.66	30092017	3
CF41074	ALTAMIRANO TEBAQUI GLORIA	SRSSA017486	17,906.23	30092017	3
CF41074	MANRIQUEZ PENA ALFREDO	SRSSA017532	14,563.23	30092017	3
CF41074	LEYVA LEYVA JOSE ANTONIO	SRSSA017532	13,359.86	30092017	3
CF41074	ENRIQUEZ SAAVEDRA MARIA DEL ROSARIO	SRSSA001110	12,977.36	30092017	3
CF41074	PALAFIX REYES MARIA ISABEL	SRSSA001110	12,104.91	30092017	3
CF41074	LOPEZ LABORIN MARIA CONCEPCION	SRSSA001081	10,717.08	30092017	3
CF41074	CASILLAS ARREOLA GABRIELA DEL ROSARIO	SRSSA001110	10,613.83	30092017	3
CF41074	VILLANUEVA PERALTA LETICIA	SRSSA001110	10,237.31	30092017	3
CF41074	SALAZAR BALLESTEROS CLARA LETICIA	SRSSA001105	9,347.49	30092017	3
CF41074	CRUZ FELIX JORGE FRANCISCO	SRSSA001105	9,347.49	30092017	3
CF41074	FRIAS LOPEZ MARISELA	SRSSA001110	9,295.20	30092017	3
CF41074	BENITEZ ORTEGA JAVIER IGNACIO	SRSSA017486	9,226.37	30092017	3
CF41074	VILLA GAONA GUILLERMINA	SRSSA001110	8,979.94	30092017	3
CF41074	RODRIGUEZ DUARTE RAYMUNDO	SRSSA001105	8,979.94	30092017	3
CF41074	QUIJADA MARQUEZ MARIA LETICIA	SRSSA001110	8,964.17	30092017	3
CF41074	GONZALEZ VALENZUELA RAFAEL	SRSSA001110	8,590.80	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41074	TORRES BUSTAMANTE JOSE MARIA	SRSSA017486	8,537.49	30092017	3
CF41074	MALDONADO MARQUEZ MARIO CONCEPCION	SRSSA017486	8,485.20	30092017	3
CF41074	HERRERA CARBAJAL HIPOLITO	SRSSA017486	8,220.34	30092017	3
CF41074	LEYVA CARPIO SANDRA GUADALUPE	SRSSA001110	8,169.96	30092017	3
CF41074	ZENDEJAS RANGEL MONICA	SRSSA001110	8,169.94	30092017	3
CF41074	VELASQUEZ MILLANES ROSA ICELA	SRSSA001110	7,906.83	30092017	3
CF41074	CEJA ENCINAS OLIVIA ASTRID	SRSSA017486	7,639.89	30092017	3
CF41074	GUZMAN RODRIGUEZ JUAN CARLOS	SRSSA001105	7,479.34	30092017	3
CF41074	MONTES HUERTA MARIA GUADALUPE	SRSSA017486	7,223.66	30092017	3
CF41074	PEREZ VILLARREAL MARTIN	SRSSA017486	7,071.09	30092017	3
CF41074	LIZARRAGA LOPEZ MARIA JESUS	SRSSA017450	7,034.74	30092017	3
CF41074	SALCIDO ZAMORA ANA ALICIA	SRSSA017486	7,034.74	30092017	3
CF41074	PACHECO GONZALEZ ARACELY	SRSSA017486	6,829.99	30092017	3
CF41074	GUILLEN GONZALEZ MARIA JESUS	SRSSA001110	6,552.69	30092017	3
CF41074	MATA ROCHA CONCEPCION ELODIA	SRSSA001110	6,535.89	30092017	3
CF41074	VEJAR TARAZON GRACIELA INES	SRSSA001110	6,535.89	30092017	3
CF41074	MURILLO CASTRO MARIA ARMIDA	SRSSA001110	6,466.80	30092017	3
CF41074	MARTINEZ CASTRO MARIA GUADALUPE	SRSSA001110	6,466.80	30092017	3
CF41074	ARMENTA MEDINA MARIA DEL SOCORRO	SRSSA001110	6,466.80	30092017	3
CF41074	AHUESTA APODERADO MARIA DEL CARMEN	SRSSA017486	6,274.44	30092017	3
CF41074	FEDERICO MARTINEZ JESUS RAMON	SRSSA001081	6,241.37	30092017	3
CF41074	CABRERA VARGAS ROSAURA	SRSSA001110	6,168.58	30092017	3
CF41074	MEZA LOPEZ FRANCISCO	SRSSA001105	5,928.34	30092017	3
CF41074	YEDRA SERNA ANGEL	SRSSA001105	5,928.34	30092017	3
CF41074	MONTANO BRITO ALBERTO	SRSSA001110	5,478.51	30092017	3
CF41074	GODINEZ MOLINA JAIME	SRSSA017486	5,387.49	30092017	3
CF41074	QUIHUIS BUELNA NANCY	SRSSA001110	5,052.69	30092017	3
CF41074	ROMERO DUARTE RODRIGO	SRSSA001110	5,052.69	30092017	3
CF41074	CANEDO BRACAMONTE MARIA DEL SOCORRO	SRSSA001110	5,052.69	30092017	3
CF41074	BADILLA PAREDES DOLORES MARISSA	SRSSA001110	4,668.51	30092017	3
CF41074	ARGUETA QUINTERO CARMELITA	SRSSA001105	4,446.17	30092017	3
CF41074	ARMENTA ROMAN SONIA GUADALUPE	SRSSA001110	4,242.69	30092017	3
CF41074	ESPINOZA DOMINGUEZ SILVIA EDUVIGES	SRSSA001110	4,242.69	30092017	3
CF41074	OROSCO PARRA ANA FRANCISCA	SRSSA001110	3,922.46	30092017	3
CF41074	PERALTA MORENO MIGUEL ANGEL	SRSSA017486	3,848.23	30092017	3
CF41074	AMADO VILLA JUAN ANTONIO	SRSSA017486	3,535.54	30092017	3
CF41074	CORRALES BURGOS NIDIA NAYELI	SRSSA001110	2,828.43	30092017	3
CF41074	MEDRANO BOJORQUEZ LUZ MARIA	SRSSA001110	2,828.40	30092017	3
CF41074	FAVELA ESCALANTE MILTON DUVIEL	SRSSA001110	2,444.06	30092017	3
CF41074	AHUMADA REYES RENE	SRSSA001110	2,366.23	30092017	3
CF41074	AVILA RAMIREZ SARA VICTORIA	SRSSA001110	2,366.23	30092017	3
CF41074	CASTRO MENDOZA LENIN FRANCISCO	SRSSA017573	988.00	30092017	3
CF41074	ARCE FLORES CLAUDIO	SRSSA001110	810.00	30092017	3
CF41074	LOPEZ GAMEZ FRANCISCO ANTONIO	SRSSA001110	810.00	30092017	3
CF41074	OREA DIAZ MARGARITA	SRSSA001110	730.80	30092017	3
CF41076	GARCIA SANCHEZ CONSEPCION	SRSSA017486	12,792.51	30092017	3
CF41076	LEYVA RODRIGUEZ JESUS	SRSSA017486	10,613.83	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41076	GARAY DELGADO FRANCISCO	SRSSA017486	10,222.46	30092017	3
CF41076	CORONADO TAPIA ANA ELODIA	SRSSA017486	10,222.46	30092017	3
CF41076	CRUZ MEDINA MARTINA CECILIA	SRSSA017486	10,015.37	30092017	3
CF41076	SALOMON AROS ROSARIO	SRSSA001110	9,641.80	30092017	3
CF41076	IBARRA DE LA VEGA MARIO	SRSSA001105	9,340.19	30092017	3
CF41076	ROMERO TARAZON MARIA DE LOS ANGELES	SRSSA017486	9,295.20	30092017	3
CF41076	MORENO NORIEGA FERNANDO	SRSSA001110	8,979.94	30092017	3
CF41076	MENESES LOPEZ RAFAEL	SRSSA017486	7,881.09	30092017	3
CF41076	VALENCIA DIAZ EVA	SRSSA017486	7,881.09	30092017	3
CF41076	ALFARO CASTRO ANGELICA MAURILIA	SRSSA017486	7,881.09	30092017	3
CF41076	FLORES SILVA MARIA DEL CARMEN	SRSSA017486	7,881.03	30092017	3
CF41076	RODRIGUEZ PEREZ ALFONSO	SRSSA017486	7,544.40	30092017	3
CF41076	ULLOA CORDERO JESUS JAVIER	SRSSA017486	7,542.49	30092017	3
CF41076	UNG VASQUEZ FRANCISCO	SRSSA001105	7,365.05	30092017	3
CF41076	VALENZUELA VALENZUELA CORNELIA	SRSSA017486	7,212.02	30092017	3
CF41076	TANORI BARBA FRANCISCA	SRSSA001110	7,034.74	30092017	3
CF41076	ANGULO LOZANO JESUS EMILIO	SRSSA001110	6,535.90	30092017	3
CF41076	LUNA GUERRERO JUVENTINO	SRSSA017486	6,535.89	30092017	3
CF41076	RASCON MIRANDA ELIAZAR	SRSSA017486	6,535.89	30092017	3
CF41076	CRUZ EDITH ROSARIO	SRSSA017486	6,466.95	30092017	3
CF41076	HURTADO PEREZ MARIA DEL CARMEN	SRSSA017556	6,466.95	30092017	3
CF41076	FIGUEROA LOPEZ JOSE LUIS	SRSSA017486	6,466.80	30092017	3
CF41076	RIVAS AMAYA LUZ MERCEDES	SRSSA017486	6,256.63	30092017	3
CF41076	GAMEZ CORRALES RAMON FERNANDO	SRSSA017486	6,197.49	30092017	3
CF41076	MEDRANO TRUJILLO LETICIA CLOE	SRSSA017486	5,656.80	30092017	3
CF41076	VILLALOBOS GUERRERO ALFREDO	SRSSA017486	5,524.06	30092017	3
CF41076	VELAZQUEZ RUIZ SANTIAGO	SRSSA017486	5,387.49	30092017	3
CF41076	MOLINA ZUPO MARIA DEL ROSARIO	SRSSA001110	5,052.69	30092017	3
CF41076	SANTIAGO ESPINOSA ALBERTO FERNANDO	SRSSA017486	4,850.57	30092017	3
CF41076	MARTINEZ LUIS BULMARO	SRSSA017486	4,109.83	30092017	3
CF41076	CADENA FIGUEROA NOEMI	SRSSA017486	4,040.64	30092017	3
CF41076	GUTIERREZ JUANA	SRSSA017486	3,638.40	30092017	3
CF41076	PERALTA MONTANO ALMA CECILIA	SRSSA001110	3,638.40	30092017	3
CF41076	RUBAL RODRIGUEZ VICENTE	SRSSA001110	3,638.40	30092017	3
CF41076	CAMPA DUENAS ANNIA	SRSSA017450	3,148.08	30092017	3
CF41076	RUIZ MARQUEZ MARTHA LYDIA	SRSSA017486	2,366.23	30092017	3
CF41076	LOMAS ALARCON ORALIA	SRSSA017486	1,988.57	30092017	3
M01004	ARZATE AGUILAR MARIA IRAIS	SRSSA017573	30,027.98	30092017	3
M01004	MONTOYA CORONADO GLORIA	SRSSA017573	20,887.29	30092017	3
M01004	VINDIOLA CORDOVA LEONCIO	SRSSA001110	18,069.45	30092017	3
M01004	BAUTISTA SANCHEZ ALFREDO	SRSSA017486	18,069.45	30092017	3
M01004	SOTO ALBERTO BERNABE	SRSSA001105	17,967.28	30092017	3
M01004	HURTADO VALENZUELA JAIME GABRIEL	SRSSA001105	17,576.65	30092017	3
M01004	TORRES FIEL OSCAR ARMANDO	SRSSA017486	17,576.53	30092017	3
M01004	VIDAL ROBLES MARCO ANTONIO	SRSSA001105	17,157.28	30092017	3
M01004	MUNGUIA DUARTE NORMA IRAY	SRSSA017556	16,594.85	30092017	3
M01004	VALLEJO BADILLA JOSE ERNESTO	SRSSA001105	16,202.59	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	MACHADO SALAS MARIA GUADALUPE	SRSSA001105	16,061.85	30092017	3
M01004	FAJARDO OCHOA FRANCISCO	SRSSA001105	16,061.85	30092017	3
M01004	ZAMUDIO RUIZ ARIEL ENRIQUE	SRSSA017631	16,061.74	30092017	3
M01004	COVARRUBIAS ESPINOZA GILBERTO	SRSSA001105	16,061.73	30092017	3
M01004	GALLEGOS GARDNER MARCELINO	SRSSA001105	14,864.13	30092017	3
M01004	BRAVO SILVA RAFAEL ARMANDO	SRSSA001105	14,864.13	30092017	3
M01004	CASTELLANOS VILLEGAS ELEUTERIO ANTONIO	SRSSA001105	14,864.13	30092017	3
M01004	GONZALEZ OCHOA REYNALDO	SRSSA017556	14,864.09	30092017	3
M01004	VALENZUELA FELIX LEONARDO	SRSSA001105	14,864.07	30092017	3
M01004	MORALES MINOR ENRIQUE	SRSSA017486	14,864.07	30092017	3
M01004	MELO CERDA ISAAC	SRSSA001081	14,864.07	30092017	3
M01004	COVARRUBIAS ESPINOZA ROBERTO	SRSSA001105	14,864.07	30092017	3
M01004	GODINEZ LOPEZ JOEL ARTURO	SRSSA017556	14,863.97	30092017	3
M01004	SERRATO FELIX MARCOS JOSE	SRSSA001110	14,054.13	30092017	3
M01004	NEVAREZ GRIJALVA GUSTAVO	SRSSA001110	14,054.13	30092017	3
M01004	HERNANDEZ GARCIA MARIA DEL CARMEN	SRSSA001105	14,054.13	30092017	3
M01004	ESPINOZA MURRIETA RAUL	SRSSA017556	14,054.09	30092017	3
M01004	LEON HERNANDEZ MARCIAL	SRSSA017631	14,054.09	30092017	3
M01004	ZAMORANO GARCIA SALVADOR	SRSSA017631	14,054.09	30092017	3
M01004	DE LEON ZAMORA LUIS ROBERTO	SRSSA001110	14,054.07	30092017	3
M01004	MUNGUIA IBARRA JORGE ALBERTO	SRSSA001110	14,054.07	30092017	3
M01004	JARAMILLO QUIROGA IRMA LUCIA	SRSSA001105	14,054.07	30092017	3
M01004	VALENCIA RAMOS JUAN MANUEL	SRSSA001105	14,054.07	30092017	3
M01004	DURAZO RENTERIA MARIA CONCEPCION	SRSSA001105	14,054.07	30092017	3
M01004	LUGARDO CONTRERAS LUIS GILBERTO	SRSSA017631	14,054.07	30092017	3
M01004	SALCEDA PEREZ MIGUEL ANGEL	SRSSA001105	13,525.56	30092017	3
M01004	BELTRAN RASCON MAURICIO	SRSSA001110	13,182.50	30092017	3
M01004	MALAGON SANCHEZ ISAIAS BALTAZAR	SRSSA001105	12,856.35	30092017	3
M01004	AVILES BAZUA GUSTAVO	SRSSA001081	12,856.30	30092017	3
M01004	FIMBRES FRANCO RODOLFO	SRSSA001105	12,856.30	30092017	3
M01004	GONZALEZ TOLEDO CESAR	SRSSA017631	12,856.30	30092017	3
M01004	FUENTES GARCIA HERIBERTO	SRSSA001105	12,856.29	30092017	3
M01004	BRAVO MARTINEZ FLORIBERTO	SRSSA001105	12,715.56	30092017	3
M01004	UMANA CHINCHILLA EDGARDO	SRSSA001110	12,298.99	30092017	3
M01004	LIZARRAGA CELAYA MARCO AURELIO	SRSSA001105	12,046.38	30092017	3
M01004	SANTANA SALAZAR NICOLASA	SRSSA017573	12,046.37	30092017	3
M01004	ZAVALA RODRIGUEZ RAFAEL	SRSSA017556	12,046.37	30092017	3
M01004	SOTO GAMEZ EDMUNDO	SRSSA001110	12,046.35	30092017	3
M01004	REBEIL FELIX JAIME	SRSSA001110	12,046.35	30092017	3
M01004	VAZQUEZ GALVEZ ARIEL	SRSSA001110	12,046.35	30092017	3
M01004	GOMEZ RIVERA NORBERTO	SRSSA001105	12,046.35	30092017	3
M01004	BOJORQUEZ ZAZUETA LUIS ANTONIO	SRSSA001105	12,046.30	30092017	3
M01004	QUINTERO ORCI RICARDO	SRSSA001110	12,046.30	30092017	3
M01004	SERRANO BON JOSE MANUEL	SRSSA001110	12,046.30	30092017	3
M01004	SOSA CAMAS ROSA ELENA	SRSSA001110	12,046.30	30092017	3
M01004	SAYAGO RUBEN FERNANDO	SRSSA017631	12,046.30	30092017	3
M01004	MIRAMON MENDOZA RODRIGO	SRSSA017631	12,046.30	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	PEREZ Y BELTRAN FERNANDO JESUS	SRSSA017532	12,046.29	30092017	3
M01004	GONZALEZ RAMOS LUIS ANTONIO	SRSSA001105	10,848.69	30092017	3
M01004	CASTRO DE LA CRUZ OCTAVIO	SRSSA017532	10,848.58	30092017	3
M01004	RAMIREZ VAZQUEZ RENE	SRSSA017631	10,848.53	30092017	3
M01004	RASCON ALCANTAR ADELA	SRSSA001105	10,373.21	30092017	3
M01004	ROMERO BARANZINI JESUS ENRIQUE	SRSSA001110	10,357.65	30092017	3
M01004	LOPEZ AMAYA JOSE LUIS	SRSSA017631	10,179.33	30092017	3
M01004	MARTINEZ VAZQUEZ RAFAEL	SRSSA001105	10,038.69	30092017	3
M01004	FLORES DESSENS ENRIQUE	SRSSA017532	10,038.58	30092017	3
M01004	MATUTES FABELO ZUREN	SRSSA001105	10,038.53	30092017	3
M01004	VALLE ARMENTA ELEAZAR	SRSSA001110	10,038.53	30092017	3
M01004	SAMBRANO ANGUAMEA NICOLAS ANTONIO	SRSSA017631	10,038.53	30092017	3
M01004	CARDENAS LOPEZ JOSE HILARIO	SRSSA017631	8,840.93	30092017	3
M01004	GALLARDO SANCHEZ EPIFANIO	SRSSA017614	8,840.93	30092017	3
M01004	ASTORGA FLORES JORGE RAFAEL	SRSSA017614	8,840.93	30092017	3
M01004	FILOS HERNANDEZ RODRIGO ANTONIO	SRSSA017486	8,840.93	30092017	3
M01004	CRUZ SANCHEZ EDGAR GABRIEL	SRSSA017486	8,840.93	30092017	3
M01004	CRUZ LOPEZ CIPRIANO MANUEL	SRSSA017556	8,840.93	30092017	3
M01004	GAMA BECERRA MANUEL BASILIO	SRSSA017556	8,840.93	30092017	3
M01004	MARTINEZ TRUJILLO MARIA GUADALUPE	SRSSA017532	8,333.21	30092017	3
M01004	LOPEZ RUIZ ESTEBAN MIGUEL	SRSSA017486	8,030.93	30092017	3
M01004	TONG PAYAN JUAN MANUEL	SRSSA017486	8,030.93	30092017	3
M01004	SAINZ PESINA JESUS ENRIQUE	SRSSA017631	8,030.93	30092017	3
M01004	CASTRO MARTINEZ MARIA JOSEFINA	SRSSA017631	8,030.93	30092017	3
M01004	CORONA FIGUEROA MARCO VINICIO	SRSSA017486	8,030.93	30092017	3
M01004	GOMEZ ROBLES HERIBERTO	SRSSA017614	8,030.93	30092017	3
M01004	BERNAL HERRERA WILFRIDO	SRSSA001081	8,030.93	30092017	3
M01004	MUNOZ SERNA CARLOS ALBERTO	SRSSA017556	8,030.93	30092017	3
M01004	VAZQUEZ VEGAMONTES SERGIO ALONSO	SRSSA017573	8,030.93	30092017	3
M01004	RUIZ CORTES JOAQUIN ENRIQUE	SRSSA017486	8,030.93	30092017	3
M01004	AREVALO GALINDO ROBERTO	SRSSA017573	8,030.93	30092017	3
M01004	HERRERA OTERO JESUS MARTIN	SRSSA017573	8,030.93	30092017	3
M01004	BORBON ARMENTA HILARIO MAXIMILIANO	SRSSA017573	8,030.93	30092017	3
M01004	ROJAS GUILLERMO	SRSSA017573	8,030.93	30092017	3
M01004	VILLEGAS RODRIGUEZ JUAN MANUEL	SRSSA017556	8,030.93	30092017	3
M01004	BENITEZ SANCHEZ ARISTOTELES	SRSSA017556	8,030.93	30092017	3
M01004	ORTIZ SANCHEZ HECTOR IRVING	SRSSA017556	8,030.93	30092017	3
M01004	NEVARES VELASCO JESUS FRANCISCO GUAD	SRSSA001110	8,030.91	30092017	3
M01004	CONTRERAS SOTO JOSE JESUS	SRSSA001105	8,030.91	30092017	3
M01004	PEREZ DUARTE JOAQUIN FILIBERTO	SRSSA001105	8,030.81	30092017	3
M01004	GONZALEZ MENDEZ ANA MARIA	SRSSA001110	7,686.88	30092017	3
M01004	HERNANDEZ GUEVARA MARCO ANTONIO	SRSSA001105	6,833.21	30092017	3
M01004	NUNEZ VARGAS MOISES JOSE	SRSSA001110	6,776.19	30092017	3
M01004	CADENA VEGA REGINALDO	SRSSA001110	6,776.19	30092017	3
M01004	GRACIA GOMEZ FRANCISCO CESAR	SRSSA001110	6,776.19	30092017	3
M01004	CORDERO BAUTISTA MINOR RAUL	SRSSA001110	6,776.19	30092017	3
M01004	ZAMORA MENDIVIL ISAIAS	SRSSA017631	6,498.58	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	AGUILAR REQUENA JOSE ESTEBAN	SRSSA001110	6,023.28	30092017	3
M01004	MORFIN AVILES LEOPOLDO	SRSSA001110	6,023.28	30092017	3
M01004	VEGA LOPEZ LOURDES	SRSSA001105	6,023.21	30092017	3
M01004	CARRERA AVITIA MARIA CONSOLACION	SRSSA017486	6,023.21	30092017	3
M01004	RODRIGUEZ PEREZ CARLOS ALBERTO	SRSSA017614	6,023.21	30092017	3
M01004	VARGAS RUIZ LEONARDO	SRSSA001110	6,023.16	30092017	3
M01004	MEZA PEREZ ALEJANDRO	SRSSA017556	6,023.16	30092017	3
M01004	HUERTA ROMERO JORGE	SRSSA001105	6,023.14	30092017	3
M01004	CHANG MORENO CARLOS	SRSSA001105	6,023.14	30092017	3
M01004	RUIZ BOJORQUEZ MACARIO ALBERTO	SRSSA017631	6,023.14	30092017	3
M01004	ACEVES TAVARES GUILLERMO RAFAEL	SRSSA001110	6,023.10	30092017	3
M01004	NORIEGA ALDANA JUAN MANUEL	SRSSA001105	6,023.10	30092017	3
M01004	PEREZ PENA MANUEL	SRSSA001110	6,023.09	30092017	3
M01004	OLIVAS ROBLES LINARES JOSE ARTURO	SRSSA001110	6,023.09	30092017	3
M01004	CASTILLO ORTEGA GRACIANO	SRSSA001110	5,270.36	30092017	3
M01004	PALAFX MATA FRANCISCO JAVIER	SRSSA001105	4,825.37	30092017	3
M01004	LOMELI ZAMORA DAVID	SRSSA001110	4,517.45	30092017	3
M01004	VILLALOBOS DELGADILLO JOSE LUIS	SRSSA001110	4,517.45	30092017	3
M01004	NAVARRO CORELLA MANUEL FRANCISCO	SRSSA001110	4,517.45	30092017	3
M01004	VEGA FELIX HECTOR	SRSSA017556	4,517.40	30092017	3
M01004	PENA RIOS DANIEL HUGO	SRSSA001110	4,350.09	30092017	3
M01004	VERDUGO VALENCIA JESUS HORACIO	SRSSA001110	4,015.52	30092017	3
M01004	CERON TAPIA AURELIANO	SRSSA001110	4,015.52	30092017	3
M01004	RODRIGUEZ BARBOSA EDUARDO	SRSSA017556	4,015.47	30092017	3
M01004	PEREZ CORNEJO MARTHA SUSANA	SRSSA001110	4,015.37	30092017	3
M01004	ROBLEDO QUIRINO ROSALBA	SRSSA001105	4,015.37	30092017	3
M01004	DUARTE TAGLES ERNESTO	SRSSA001110	3,627.77	30092017	3
M01004	HERRERA FERNANDEZ FERNANDO	SRSSA001110	3,011.64	30092017	3
M01004	GARCIA VASQUEZ ROBERTO ANTONIO	SRSSA001110	3,011.62	30092017	3
M01004	SAUCEDA CAMACHO JESUS RAMON	SRSSA017614	2,817.77	30092017	3
M01004	ELIZONDO VAZQUEZ JORGE BERNARDO	SRSSA001105	2,817.77	30092017	3
M01004	LOPEZ MACHORRO GASPAR	SRSSA017631	2,817.77	30092017	3
M01004	COTA CECENA REYMUNDO	SRSSA017614	2,817.77	30092017	3
M01004	MILLAN CECENA SERGIO	SRSSA001105	2,817.77	30092017	3
M01004	MATA VILLASANA BRUNO ARMANDO	SRSSA001110	2,509.71	30092017	3
M01004	DE LA MORA LOPEZ LUIS ARTURO	SRSSA001110	2,007.77	30092017	3
M01004	HERNANDEZ ENRIQUEZ DANIEL	SRSSA017614	2,007.77	30092017	3
M01004	VAZQUEZ AMPARANO AMADO JESUS FRANCISCO	SRSSA017614	2,007.77	30092017	3
M01004	ROBLES ROMO MARTHA	SRSSA001110	2,007.77	30092017	3
M01004	RODELO OCHOA GABRIELA	SRSSA017486	2,007.77	30092017	3
M01004	GARCIA GIRON JOSE DE JESUS	SRSSA017614	2,007.77	30092017	3
M01004	ROJAS RODRIGUEZ OSWALDO ADEMIR	SRSSA001105	2,007.77	30092017	3
M01004	BENITEZ NUNEZ JESUS	SRSSA017614	2,007.77	30092017	3
M01004	YANEZ GONZALEZ MARIO EDUARDO	SRSSA017631	2,007.77	30092017	3
M01004	GOMEZ ORTEGA MARISOL	SRSSA017631	2,007.77	30092017	3
M01004	LOPEZ BOJORQUEZ JESUS AARON	SRSSA017486	2,007.77	30092017	3
M01004	GERLACH BARRERA JUAN CARLOS	SRSSA001110	2,007.75	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	GARCIA SANCHEZ CRUZ ARGENIA	SRSSA017614	1,505.83	30092017	3
M01004	CORDERO IBANEZ MARCELA	SRSSA001105	810.00	30092017	3
M01004	GONZALEZ JAIME WALTER	SRSSA017614	669.26	30092017	3
M01004	DOMINGUEZ FLORES RICARDO	SRSSA001110	501.94	30092017	3
M01006	DAVALOS NAVARRO REYNA DE JESUS	SRSSA017532	12,299.00	30092017	3
M01006	MENDIVIL QUINTERO RAFAEL	SRSSA017556	11,571.65	30092017	3
M01006	LOAIZA BARRUETA GUADALUPE	SRSSA017573	11,571.64	30092017	3
M01006	SANCHEZ GONZALEZ JOAQUIN	SRSSA001110	11,294.84	30092017	3
M01006	LOPEZ VICTOR RAUL	SRSSA017573	10,034.27	30092017	3
M01006	GASTELUM PARRA RAMON DANIEL	SRSSA017631	10,034.27	30092017	3
M01006	LUVIANO NUNEZ JOSE ANTONIO	SRSSA017573	9,224.27	30092017	3
M01006	VELASQUEZ SAUCEDO MARIA ESTELA	SRSSA017556	9,224.27	30092017	3
M01006	VALENZUELA DICOCHA SARITHZA	SRSSA017556	9,224.27	30092017	3
M01006	BOJORQUEZ TORRES REYNA ELENA	SRSSA017573	8,549.51	30092017	3
M01006	MUNGUIA NAVA ERNESTO SANTOS	SRSSA017631	8,496.87	30092017	3
M01006	DIAZ SANCHEZ ELIZABETH	SRSSA017631	8,496.87	30092017	3
M01006	YEPEZ JIMENEZ MARISOL	SRSSA017631	8,496.87	30092017	3
M01006	BERNARDINI NORIEGA JOSE LUIS	SRSSA017631	8,237.05	30092017	3
M01006	LOPEZ HERNANDEZ SOCRATES	SRSSA017556	6,959.51	30092017	3
M01006	GUDINO PLASCENCIA JOAQUIN	SRSSA017631	6,959.50	30092017	3
M01006	VERDUGO PARTIDA GERMAN	SRSSA017573	6,833.21	30092017	3
M01006	NIEBLAS ACOSTA BLAS	SRSSA017631	6,149.51	30092017	3
M01006	HURTADO ALVAREZ JUAN DANIEL	SRSSA017631	6,149.51	30092017	3
M01006	MENDEZ MEZA PAOLA	SRSSA017556	6,149.51	30092017	3
M01006	MORALES PEREZ EDU ERNESTO	SRSSA017573	6,149.51	30092017	3
M01006	RAMIREZ PLAYAS REYES	SRSSA017556	6,149.51	30092017	3
M01006	VAZQUEZ DIAZ LUIS ALBERTO	SRSSA017556	6,149.51	30092017	3
M01006	DORAME SILVA LAURA LIZETTE	SRSSA017474	5,422.13	30092017	3
M01006	FIGUEROA CASTILLO ANGELICA ESMERALDA	SRSSA017532	4,612.13	30092017	3
M01006	SERNA NORIEGA EMMANUEL	SRSSA017486	4,612.13	30092017	3
M01006	SALAS LOPEZ JULIO CESAR	SRSSA017631	4,612.11	30092017	3
M01006	MENDEZ MENDEZ JOSE MANUEL	SRSSA017556	3,701.10	30092017	3
M01006	VAZQUEZ CORTES ZOILA	SRSSA017614	3,074.76	30092017	3
M01006	PALOMARES QUINTANA ERICKA YANETH	SRSSA017614	2,347.37	30092017	3
M02001	FELIX MEDINA RODRIGO	SRSSA001110	24,184.41	30092017	3
M02001	MARTINEZ BALLESTEROS JAVIER NICOLAS	SRSSA001105	24,148.18	30092017	3
M02001	ALCARAZ MORALES MARIA MAGDALENA	SRSSA001105	21,001.75	30092017	3
M02001	CHAVEZ CASTILLO ERNESTO	SRSSA001105	21,001.75	30092017	3
M02001	MEDINA CORONADO ENRIQUE	SRSSA001105	21,001.75	30092017	3
M02001	HIDALGO BUSTAMANTE GERMAN LAURO	SRSSA001105	21,001.75	30092017	3
M02001	CASTILLO MARTINEZ LUZ ISELA	SRSSA001105	18,477.81	30092017	3
M02001	ROSAS CELIS ANGELICA DOLORES	SRSSA017450	17,667.81	30092017	3
M02001	LOPEZ LOPEZ CRUZ GRISELDA	SRSSA001105	17,667.81	30092017	3
M02001	RUELAS ROBLES OLIVIA	SRSSA017450	16,120.10	30092017	3
M02001	DIBENE VAZQUEZ AMANDA ADRIANA	SRSSA017450	15,968.39	30092017	3
M02001	LOPEZ OZUNA CLAUDIA MARIBEL	SRSSA017450	15,790.80	30092017	3
M02001	VELASCO OLMOS DOLORES	SRSSA017450	14,674.75	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02001	GORTAREZ CASTRO AMADA DEL CARMEN	SRSSA001081	14,060.82	30092017	3
M02001	PERALTA PALACIOS ETHELVINA	SRSSA001105	13,917.05	30092017	3
M02001	LOPEZ PEREZ JOSEFINA	SRSSA001105	13,552.93	30092017	3
M02001	ARRIOLA DIAZ TERESITA DE JESUS	SRSSA017450	13,429.89	30092017	3
M02001	RAMIREZ MARTINEZ MARICELA	SRSSA017450	13,429.75	30092017	3
M02001	YOCUPICIO ZAZUETA MARIA DEL ROSARIO	SRSSA017450	13,429.75	30092017	3
M02001	AGUAYO VERDUGO MARIA DEL ROSARIO	SRSSA017450	13,429.75	30092017	3
M02001	ESPINOZA ORDUNO JOSE RAMON	SRSSA017450	12,828.84	30092017	3
M02001	CERVANTES PACHECO GRISELDA JOSEFINA	SRSSA001110	11,732.36	30092017	3
M02001	VALENCIA GAXIOLA JOSEFINA	SRSSA001110	11,732.36	30092017	3
M02001	MORENO GOMEZ MIRNA ANABEL	SRSSA017450	11,446.54	30092017	3
M02001	ANDRADE FIGUEROA CRUZ ELENA	SRSSA001110	9,881.86	30092017	3
M02001	MANRIQUEZ MORALES MARTHA LORENIA	SRSSA017614	9,412.34	30092017	3
M02001	GASTELUM ROJO ERIKA MARIBEL	SRSSA017631	7,677.94	30092017	3
M02001	ARCE CASTILLO NIDYA	SRSSA017450	6,754.16	30092017	3
M02001	FELIX BAEZ JOSE GENARO	SRSSA017450	6,754.16	30092017	3
M02001	GARCIA CORTEZ CYNTHIA YADIRA	SRSSA017450	6,754.16	30092017	3
M02001	NUNEZ GARCIA MARIA ELENA	SRSSA017614	6,457.37	30092017	3
M02001	BURBOA RODRIGUEZ LIZBETH ALEJANDRA	SRSSA017450	6,272.74	30092017	3
M02001	SANABIA RUIZ LEONOR HILDA	SRSSA001110	5,857.89	30092017	3
M02001	FRANCO GARCIA FAVIO FRANCISCO	SRSSA001110	5,857.89	30092017	3
M02001	RIOS MENDEZ OMAR	SRSSA001110	4,395.69	30092017	3
M02001	CORONA ESCAMILLA VERONICA	SRSSA017450	3,962.74	30092017	3
M02001	MENDIVIL VEGA BLANCA DELIA	SRSSA017614	1,707.43	30092017	3
M02003	LEON VALENZUELA GUADALUPE ANTONIA	SRSSA017631	10,985.53	30092017	3
M02006	DIAZ VALDEZ AGUSTIN HUMBERTO	SRSSA001110	11,567.14	30092017	3
M02006	MONTANO OJEDA JOSUE	SRSSA001110	11,212.29	30092017	3
M02006	HENRY MEJIA LILIA ISABEL	SRSSA001110	8,220.34	30092017	3
M02006	FERNANDEZ SESMA GUSTAVO ADOLFO	SRSSA001110	7,890.57	30092017	3
M02006	HERNANDEZ RIOS LETICIA	SRSSA001110	7,812.77	30092017	3
M02006	GAXIOLA JOSE MIGUEL ANGEL	SRSSA017532	7,354.14	30092017	3
M02006	MOLINA FERRALES PEDRO	SRSSA001110	7,345.89	30092017	3
M02006	PACHECO HARO FIDENCIO ALBERTO	SRSSA001110	6,957.00	30092017	3
M02006	ARREDONDO LUNA LUIS	SRSSA001110	5,478.51	30092017	3
M02006	GARCIA MORALES YOLANDA	SRSSA001081	5,122.46	30092017	3
M02006	LOPEZ ALVAREZ ANDRES RODRIGO	SRSSA001110	2,366.23	30092017	3
M02006	CASTELLANOS ECHEVARRIA FELIX	SRSSA001110	2,366.23	30092017	3
M02006	LOPEZ AVENDANO OMAR HUMBERTO	SRSSA001110	2,366.23	30092017	3
M02015	MIRANDA MARQUEZ REY DAVID	SRSSA017486	24,184.41	30092017	3
M02015	ALONSO PAZ FRIDA	SRSSA017486	21,216.24	30092017	3
M02015	GARCIA TARAZON HECTOR	SRSSA017486	15,291.39	30092017	3
M02015	BALLESTEROS VEGA VERONICA	SRSSA017486	11,962.08	30092017	3
M02015	MONDRAGON GARCIA VILMA	SRSSA017486	11,294.84	30092017	3
M02015	ROSAS RASCON ADRIANA LETICIA	SRSSA017486	9,532.39	30092017	3
M02015	SMITH GARCIA MIREYA	SRSSA017486	7,132.39	30092017	3
M02015	GOMEZ CARRIERA MARIA DEL CARMEN	SRSSA001081	6,457.37	30092017	3
M02015	NUNEZ GARLANT ANABEL	SRSSA017486	5,944.16	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02015	HUERTA AMANTE BALKIS MARIA	SRSSA017486	5,932.39	30092017	3
M02015	RAMIREZ ZAVALA AMANDA OFELIA	SRSSA017486	5,932.39	30092017	3
M02015	KITTRELL FUENTES KRISTY ANGELITA	SRSSA017614	5,122.39	30092017	3
M02015	QUIROGA SOUFFLE LUZ ANGELICA	SRSSA017486	5,122.39	30092017	3
M02015	ORTIZ ACUNA OFELIA BERENICE	SRSSA017486	5,122.39	30092017	3
M02015	HINOSTROZA FUENTES CARMEN VICTORIA	SRSSA017486	4,865.39	30092017	3
M02025	GARCIA SANCHEZ MARIA DE LOS ANGELES	SRSSA001105	20,706.54	30092017	3
M02025	GIANINI HUGUES MARIA TRINIDAD	SRSSA001105	18,477.81	30092017	3
M02025	REYES FLORES MARIA DEL CONSUELO	SRSSA001110	17,636.39	30092017	3
M02025	MACIAS CARDENAS MARIA ANGELINA	SRSSA001105	16,835.06	30092017	3
M02025	CORNEJO VALENZUELA OSIEL	SRSSA001105	15,953.69	30092017	3
M02025	TAPIA MENDOZA MARIA EDUWIGES	SRSSA001110	15,849.73	30092017	3
M02025	LEYVA PACHECO TRINIDAD	SRSSA001105	15,232.62	30092017	3
M02025	CAZARES CAZARES BLANCA ESTELA	SRSSA001110	14,563.23	30092017	3
M02025	VALENCIA ESPINOZA GRISELDA	SRSSA001105	13,869.82	30092017	3
M02025	LUNA CANTU GUADALUPE	SRSSA001105	13,835.21	30092017	3
M02025	SALAS NAVARRETE ANA LUCIA	SRSSA001110	13,817.06	30092017	3
M02025	CARREON MONTANO ANA SOFIA	SRSSA001105	13,429.89	30092017	3
M02025	ORELLANA FERNANDEZ IRENE IVONNE	SRSSA017532	13,259.38	30092017	3
M02025	LUNA MURRIETA LAURA	SRSSA017486	13,177.43	30092017	3
M02025	VILLARRUEL MENDIOLA IMELDA	SRSSA001105	13,107.05	30092017	3
M02025	RIOS BOJORQUEZ GUADALUPE	SRSSA017573	12,919.98	30092017	3
M02025	MARTINEZ PEREZ OSCAR	SRSSA017486	12,698.45	30092017	3
M02025	PORTILLO VILLA MAYRA GUADALUPE	SRSSA001105	12,217.20	30092017	3
M02025	VIZCAYA CAMPOS MARIA ELENA	SRSSA001110	12,129.96	30092017	3
M02025	ESCOBEDO OCEGUEDA MARIA DOLORES	SRSSA001081	12,104.97	30092017	3
M02025	ALVAREZ ZAYAS ELVA NYDIA	SRSSA017631	11,952.33	30092017	3
M02025	ESPERICUETA FRANCO BEATRIZ EUGENIA	SRSSA017573	11,888.36	30092017	3
M02025	BORREGO CAMPOS RUBY ALICIA	SRSSA001105	11,820.32	30092017	3
M02025	MONTOYA BARNEZ MYRNA CAROLA	SRSSA001105	11,732.50	30092017	3
M02025	MUNGUIA MOLINA HERICA	SRSSA001105	11,732.50	30092017	3
M02025	EHEVARRIA TAPIA MARTHA	SRSSA001105	11,294.97	30092017	3
M02025	TANORI RUBIANO FRANCISCA	SRSSA001110	11,294.91	30092017	3
M02025	AYON GUEVARA MARIA ELIDETH	SRSSA017631	11,229.96	30092017	3
M02025	CABANILLAS CRUZ ROSA ISELA	SRSSA001110	11,212.29	30092017	3
M02025	GARCIA PUGA JULIO ALFREDO	SRSSA001105	11,184.55	30092017	3
M02025	MARTINEZ BUELNA ROSA ISELA	SRSSA001110	11,140.00	30092017	3
M02025	GASTELUM GASTELUM ROSA ISELA	SRSSA001110	11,107.08	30092017	3
M02025	VARGAS BARRAGAN BERTHA JULIA	SRSSA017556	11,054.90	30092017	3
M02025	HERNANDEZ AGUERO LOURDES DOLORES	SRSSA001105	11,040.00	30092017	3
M02025	GARCIA MEZA REGINA	SRSSA001110	10,922.40	30092017	3
M02025	MOROYOQUI MORALES BEATRIZ YARIELA	SRSSA017631	10,613.94	30092017	3
M02025	IBAREZ CEGUEDA LUZ GRISELDA	SRSSA017573	10,374.58	30092017	3
M02025	PACHECO CORDOVA ELENA	SRSSA001110	10,222.46	30092017	3
M02025	SARABIA ALVAREZ OLIVA CATALINA	SRSSA001110	10,222.46	30092017	3
M02025	MOROYOQUI MORALES LUISA BALVANEDA	SRSSA001105	10,222.34	30092017	3
M02025	ROMERO MORENO SILVIA ANGELICA	SRSSA001105	10,222.34	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02025	SIERRA VALENZUELA FATIMA NAYOMI	SRSSA001105	10,101.60	30092017	3
M02025	PALMEROS DELGADO VIRGINIA CARIDAD	SRSSA001105	9,889.99	30092017	3
M02025	OLIVAS MOROYOQUI RAFAELA	SRSSA017532	9,869.74	30092017	3
M02025	FIGUEROA LUGO ROSA MARIA	SRSSA001105	9,803.83	30092017	3
M02025	VALENCIA ENCINAS CLAUDIA IBETH	SRSSA001110	9,774.26	30092017	3
M02025	MOROYOQUI ANGUAMEA MARIA GUADALUPE	SRSSA017631	9,702.41	30092017	3
M02025	CONTRERAS OZUNA MARTHA ALICIA	SRSSA001110	9,561.89	30092017	3
M02025	CASTRO OSUNA MARTA ISABEL	SRSSA001105	9,548.06	30092017	3
M02025	GARAY CHAVEZ GLORIA ALICIA	SRSSA001105	9,524.59	30092017	3
M02025	CARRILLO CISNEROS IMELDA	SRSSA001105	9,412.46	30092017	3
M02025	VALENCIA OCANO GUADALUPE IRENE	SRSSA017486	9,412.34	30092017	3
M02025	CLARK FLORES DORA ALICIA	SRSSA001105	9,347.42	30092017	3
M02025	GONZALEZ ROCHIN MARIA ANTONIETA	SRSSA001110	8,964.17	30092017	3
M02025	NAVARRO AGUIRRE FRANCISCA ADRIANA	SRSSA001110	8,964.17	30092017	3
M02025	RUIZ PRECIADO GUADALUPE	SRSSA017573	8,892.41	30092017	3
M02025	VALDEZ HULL LILIAN ROSARIO	SRSSA017573	8,892.41	30092017	3
M02025	MELENDEZ DIAZ MARIA DE LOURDES	SRSSA017573	8,892.41	30092017	3
M02025	RAMIREZ NAVARRO ROSA ELENA	SRSSA017573	8,892.41	30092017	3
M02025	CORRALES RUIZ HERIBERTO	SRSSA017573	8,892.41	30092017	3
M02025	BRACAMONTES CARMELO ANA PATRICIA	SRSSA001105	8,856.17	30092017	3
M02025	RUIZ ROMERO DIANA ELIZABETH	SRSSA017614	8,856.17	30092017	3
M02025	ELENO JIMENEZ FERNANDO	SRSSA001110	8,735.66	30092017	3
M02025	SANCHEZ AVILES MARIA DEL SOCORRO	SRSSA001110	8,537.49	30092017	3
M02025	MORAGA DUARTE OFELIA	SRSSA001110	8,537.49	30092017	3
M02025	GUTIERREZ MUNOZ MARIA DEL ROSARIO	SRSSA001105	8,537.44	30092017	3
M02025	VAZQUEZ GARCIA GRACIELA	SRSSA017532	8,537.42	30092017	3
M02025	SOTO GALAVIZ MARISELA	SRSSA001105	8,537.42	30092017	3
M02025	HIGUERA ARZOLA SYLVIA ANGELICA	SRSSA017614	8,424.70	30092017	3
M02025	ROMERO MONTANO MARIA ARTEMISA	SRSSA001110	8,340.00	30092017	3
M02025	GONZALEZ VEGA ROSA ELENA	SRSSA001105	8,340.00	30092017	3
M02025	MURRIETA RODRIGUEZ CARLOS ARMANDO	SRSSA001105	8,340.00	30092017	3
M02025	CASTRO MEZA ALMA ROSA	SRSSA001105	8,340.00	30092017	3
M02025	ROMO DUARTE ROSA MARIA	SRSSA001105	8,320.23	30092017	3
M02025	RAMIREZ MARTINEZ CARMEN YOLANDA	SRSSA001105	8,178.34	30092017	3
M02025	GONZALEZ TORRES GUADALUPE	SRSSA001105	8,046.17	30092017	3
M02025	BALDENEGRO FLORES CARLOS	SRSSA017474	7,925.57	30092017	3
M02025	URQUIJO ROMERO MARIA TELMA	SRSSA001110	7,875.46	30092017	3
M02025	CASTILLO VALENZUELA MARIA MAGDALENA	SRSSA001105	7,744.97	30092017	3
M02025	TELLECHEA AMARILLAS ANA MARCELA	SRSSA017614	7,639.99	30092017	3
M02025	CORRAL RAMOS YESENIA	SRSSA001105	7,639.89	30092017	3
M02025	BELTRAN GUZMAN ANA ISABEL	SRSSA017573	7,596.17	30092017	3
M02025	MARTINEZ CHAVEZ ALMA JUDITH	SRSSA001110	7,530.00	30092017	3
M02025	MUNOZ MADRID KARLA JULIETA	SRSSA001081	7,426.03	30092017	3
M02025	SAAVEDRA DORAME SOFIA DEL ROSARIO	SRSSA001105	7,410.32	30092017	3
M02025	HERNANDEZ QUINTERO ROSA MARIA	SRSSA001110	7,360.84	30092017	3
M02025	ALVAREZ CANALES LUZ AURORA	SRSSA001105	7,345.89	30092017	3
M02025	BORBON TOVAR MARISOL	SRSSA001105	7,345.89	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02025	SANCHEZ ACEVEZ CLAUDIA ELIZABETH	SRSSA001105	7,345.89	30092017	3
M02025	REYES PEDROZA ELSA	SRSSA001105	7,345.89	30092017	3
M02025	CORRAL PORRAS MARISOL	SRSSA001105	7,345.89	30092017	3
M02025	FELIX MOYON RAMON	SRSSA001105	7,345.89	30092017	3
M02025	OLGUIN AMERICANO LINA ARACELI	SRSSA001110	7,268.51	30092017	3
M02025	ROCHA MEZA LAURA ELENA	SRSSA001110	7,177.46	30092017	3
M02025	ROBINSON RUIZ MARIA ANTONIA	SRSSA001105	7,171.37	30092017	3
M02025	ACUNA MENDEZ MIRIAM GUADALUPE	SRSSA001105	7,171.35	30092017	3
M02025	LOPEZ GALAVIZ JUANA AIDEE	SRSSA001105	7,084.91	30092017	3
M02025	ESCAMILLA VASQUEZ ELSA AIDA	SRSSA001110	7,080.57	30092017	3
M02025	BELTRAN AGUIAR HILDA AMELIA	SRSSA017573	7,046.17	30092017	3
M02025	VALDEZ CASTILLO GLORIA ALICIA	SRSSA001110	6,829.89	30092017	3
M02025	LEON MEDINA MARIA DEL REFUGIO	SRSSA001110	6,829.89	30092017	3
M02025	AMARILLAS ENCINAS ANA ISABEL	SRSSA017573	6,829.87	30092017	3
M02025	VALDEZ RUIZ ELDA MARISA	SRSSA001110	6,738.34	30092017	3
M02025	ACUNA LORETO ANA MARIA	SRSSA001110	6,738.34	30092017	3
M02025	DUARTE MORAGA RITA GUADALUPE	SRSSA001110	6,738.34	30092017	3
M02025	VELAZQUEZ CARDENAS JULIA	SRSSA001110	6,738.34	30092017	3
M02025	PINA MEDINA IRMA YOLANDA	SRSSA001105	6,738.34	30092017	3
M02025	MARTINEZ MORENO MIRIAM GUADALUPE	SRSSA001105	6,738.32	30092017	3
M02025	AREVALO FELIX ORALIA	SRSSA001081	6,669.30	30092017	3
M02025	LOPEZ OSUNA LETICIA	SRSSA001105	6,535.89	30092017	3
M02025	VALDEZ ALDAMA MARIA JESUS	SRSSA001110	6,535.89	30092017	3
M02025	NEYOY YOCUPICIO ALMA ESTHER	SRSSA001105	6,535.89	30092017	3
M02025	IRIBE BUSTAMANTE MARTINA YADIRA	SRSSA001105	6,535.89	30092017	3
M02025	ROMERO CHAVEZ MARIA ANTONIA	SRSSA001110	6,434.63	30092017	3
M02025	FELIX MENDIVIL BENTURA	SRSSA001105	6,256.63	30092017	3
M02025	PAREDES CORTEZ VERONICA	SRSSA001105	6,224.74	30092017	3
M02025	PROVENCIO PROVENCIO RAFAEL ALFONSO	SRSSA017532	6,188.57	30092017	3
M02025	VILLA ROMERO JESSICA IRIS	SRSSA017532	6,188.57	30092017	3
M02025	RIVERA JARA FERNANDO	SRSSA017532	5,961.14	30092017	3
M02025	SALAZAR NAVA MARTINA CECILIA	SRSSA017532	5,932.46	30092017	3
M02025	TRUJILLO GAMEZ MIRNA	SRSSA001110	5,928.34	30092017	3
M02025	CABANILLAS ENCINAS HORTENCIA ICELA	SRSSA001105	5,928.34	30092017	3
M02025	LOPEZ ZAMUDIO CRISTINA IRENE	SRSSA017631	5,928.24	30092017	3
M02025	GASTELUM CASTRO TOMASA	SRSSA001105	5,896.74	30092017	3
M02025	FELIX HUICOZA LETICIA ISABEL	SRSSA001105	5,712.00	30092017	3
M02025	ESPARZA ROMERO JUAN CARLOS	SRSSA001105	5,446.63	30092017	3
M02025	MACOCO RIVERA YESENIA	SRSSA001105	5,256.17	30092017	3
M02025	GAXIOLA MORALES OLGA LIDIA	SRSSA001105	5,256.17	30092017	3
M02025	OLGUIN FLORES ALMA GLORIA	SRSSA001110	5,256.17	30092017	3
M02025	OVIEDO GARCIA LETICIA ANDREA	SRSSA001110	5,256.17	30092017	3
M02025	VEGA COTA MARIA MAGDALENA	SRSSA001105	5,256.17	30092017	3
M02025	MENDOZA LOPEZ LAURA IMELDA	SRSSA017614	5,256.17	30092017	3
M02025	GONZALEZ GOMEZ SUSANA	SRSSA017532	5,256.17	30092017	3
M02025	OSUNA VILLA LUIS ALONSO	SRSSA017614	5,256.17	30092017	3
M02025	MONTES NIETO JUAN GABRIEL	SRSSA001105	5,256.17	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02025	ANGUES ROMERO VERONICA	SRSSA001105	5,256.17	30092017	3
M02025	MORALES OCHOA JOHANNA GABRIELA	SRSSA001105	5,256.17	30092017	3
M02025	ROSALES TAMAYO MARTHA ANGELICA	SRSSA001110	5,256.17	30092017	3
M02025	LOPEZ CALDERON MARIA ESTHER	SRSSA001105	5,256.17	30092017	3
M02025	MARQUEZ GUERRERO ELSA IRAIS	SRSSA017614	5,122.46	30092017	3
M02025	CORRAL PORRAS DENIA LILIANA	SRSSA001105	4,902.00	30092017	3
M02025	PRECIADO QUIJADA SANDRA LUZ	SRSSA001105	4,446.17	30092017	3
M02025	PELAYO LUCERO KARLA VANESSA	SRSSA001105	4,446.17	30092017	3
M02025	MENDOZA QUIJADA ANA BEATRIZ	SRSSA001105	4,446.17	30092017	3
M02025	SANCHEZ SANCHEZ GRACIELA	SRSSA001105	4,446.17	30092017	3
M02025	CASTRO PINO BERINCE ARGELIA	SRSSA001110	4,446.17	30092017	3
M02025	RODRIGUEZ ZAMORANO ALMA NORA	SRSSA017614	4,446.17	30092017	3
M02025	GOMEZ CASTANEDA SALVADOR	SRSSA017614	4,446.17	30092017	3
M02025	SILVA BUSTOS ELIA VERONICA	SRSSA017614	4,446.17	30092017	3
M02025	SAMANIEGO VALENZUELA GLORIA EDUVIGES	SRSSA017532	4,446.17	30092017	3
M02025	FRAIJO BOITES MARIA ELENA	SRSSA017614	4,446.17	30092017	3
M02025	DUARTE ZAMORA ROSAURA	SRSSA017573	4,446.17	30092017	3
M02025	RODRIGUEZ TINOCO YESENIA	SRSSA017573	4,446.17	30092017	3
M02025	DEL VALLE LOPEZ FRANCISCO JAVIER	SRSSA017573	4,446.17	30092017	3
M02025	BRIONES RAMOS NOHEMI	SRSSA017573	4,446.17	30092017	3
M02025	ZATARAIN NORIEGA ERIKA DEL CARMEN	SRSSA001105	4,446.17	30092017	3
M02025	MEZA NIEBLAS MARIA MAGDALENA	SRSSA001105	4,446.17	30092017	3
M02025	SOTO GALAVIZ LUVIA DORA DELIA	SRSSA001105	4,446.17	30092017	3
M02025	RIOS MEDRANO IGNACIA GUADALUPE	SRSSA001105	4,446.17	30092017	3
M02025	NAJAR TAPIA VERONICA ELIZABETH	SRSSA001105	4,446.17	30092017	3
M02025	BARRERAS PERALTA DAYANA ITZEL	SRSSA017614	4,446.15	30092017	3
M02025	FEDERICO MARTINEZ MARIA DE LOURDES	SRSSA001105	4,225.03	30092017	3
M02025	GARCIA DEL TORO JUAN JESUS	SRSSA001110	3,267.94	30092017	3
M02025	LOPEZ MOROYOQUI LUZ ERENDIRA	SRSSA001110	2,834.06	30092017	3
M02025	SOTO REYES SERGIO IVAN	SRSSA001110	2,444.06	30092017	3
M02025	AMAVIZCA ESPINOZA LUZ CONSUELO	SRSSA017614	2,418.71	30092017	3
M02025	FELIX DE LA ROCHA MARIA DEL ROSARIO	SRSSA017614	1,556.23	30092017	3
M02025	RAMOS GASTELUM PATRICIA	SRSSA017614	1,482.00	30092017	3
M02025	FONSECA HERMOSILLO JOSE CARLOS	SRSSA017614	1,482.00	30092017	3
M02029	DE LA TORRE RAMOS MONICA	SRSSA017486	7,147.43	30092017	3
M02029	FIGUEROA ALDAY FLOR DE MARIA	SRSSA017486	6,053.05	30092017	3
M02029	GOMEZ OLIVAS GUADALUPE	SRSSA017486	5,995.52	30092017	3
M02029	ORNELAS FELIX CATALINA	SRSSA001110	4,850.57	30092017	3
M02029	LOPEZ GONZALEZ AURORA	SRSSA001105	4,850.57	30092017	3
M02029	CASTRO MORENO MARGARITA	SRSSA001105	4,492.46	30092017	3
M02029	COTA MEDINA OLGA ZULEMA	SRSSA017486	3,803.05	30092017	3
M02029	GALLARDO GARCIA XOCHITL CZARINA	SRSSA017486	2,565.45	30092017	3
M02029	GARCIA MIRANDA TOMASA	SRSSA001105	1,634.06	30092017	3
M02029	CORONADO GRACIAN SILVIA	SRSSA001110	810.00	30092017	3
M02029	SEGOVIA MAGALLANES DEYSI YARE	SRSSA001110	810.00	30092017	3
M02031	LEON TREJO RITA OCTAVIANA	SRSSA001105	23,525.68	30092017	3
M02031	GUILLEN ALVAREZ GRACIELA	SRSSA017486	19,478.65	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02031	FLORES GARCIA CECILIA	SRSSA001110	19,361.05	30092017	3
M02031	PEREZ PICOS ADRIANA	SRSSA017486	19,351.39	30092017	3
M02031	OROZCO RODRIGUEZ HERMILA	SRSSA001105	18,477.81	30092017	3
M02031	DELGADO TARAZON LUZ MARIA	SRSSA001105	18,285.90	30092017	3
M02031	RIOS GALVEZ MARIA DEL REFUGIO	SRSSA001105	14,545.89	30092017	3
M02031	ORTEGA CAMPA LUZ PATRISIA	SRSSA001105	14,060.74	30092017	3
M02031	GAMEZ TANORI NORMA ALICIA	SRSSA017486	13,835.07	30092017	3
M02031	ESPINOZA GALINDO JOSEFINA	SRSSA001105	13,106.91	30092017	3
M02031	CAMPOY ZAMORANO ANA VERONICA	SRSSA001105	12,698.40	30092017	3
M02031	HERNANDEZ SIQUEIROS GUADALUPE MARGARITA	SRSSA001105	12,698.40	30092017	3
M02031	PESQUEIRA PELLAT DELIA	SRSSA001105	12,256.46	30092017	3
M02031	ROMO DUARTE GUADALUPE CARMEN	SRSSA001105	12,256.46	30092017	3
M02031	BALDERRAMA APODACA OLGA LIDIA	SRSSA001110	11,054.85	30092017	3
M02031	CORTEZ RIVERA OLIMPIA OFELIA	SRSSA017486	10,402.29	30092017	3
M02031	OCHOA ORTEGA HERMELINDA	SRSSA017556	10,374.56	30092017	3
M02031	CALDERON CASTRO IRMA ZENAIDA	SRSSA017532	9,907.08	30092017	3
M02031	PENUNURI MUNGUIA MIRNA	SRSSA001105	8,964.26	30092017	3
M02031	LERMA AYALA SONIA	SRSSA001105	8,735.66	30092017	3
M02031	CADENA ZAMORA PALOMA	SRSSA017532	8,340.06	30092017	3
M02031	ZAMORA AGUIRRE NOHEMI DOLORES	SRSSA001105	7,925.60	30092017	3
M02031	RAMIREZ MATUZ FAUSTINA	SRSSA017486	7,363.37	30092017	3
M02031	MORENO FRANCO LUIS ALBERTO	SRSSA017486	6,224.81	30092017	3
M02031	MONTUJO CORTEZ MARIA IGNACIA	SRSSA001105	5,712.00	30092017	3
M02031	MENDIVIL MARQUEZ MIRIAM AURORA	SRSSA017631	5,517.94	30092017	3
M02031	SANTOYO HERNANDEZ LUZ DE FATIMA	SRSSA001110	5,122.46	30092017	3
M02031	YOCUPICIO FLORES BRISA LIZETH	SRSSA001081	4,772.74	30092017	3
M02031	BUITIMEA GAXIOLA FABIOLA	SRSSA017631	3,765.09	30092017	3
M02034	GUIRADO DUARTE JAIME	SRSSA017486	21,436.75	30092017	3
M02034	HIDALGO LUGO MARTHA PATRICIA	SRSSA001105	20,191.75	30092017	3
M02034	ZAZUETA BORBON BLANCA JULIA	SRSSA001105	16,835.10	30092017	3
M02034	LOPEZ COCOBA FRANCISCA EUGENIA	SRSSA001110	16,835.06	30092017	3
M02034	HERNANDEZ VELAZQUEZ GUADALUPE INES	SRSSA001110	16,835.06	30092017	3
M02034	ZARAGOZA ORTEGA MAGDALENA	SRSSA001105	14,679.82	30092017	3
M02034	LUCERO HERNANDEZ SONIA LETICIA	SRSSA017614	14,545.80	30092017	3
M02034	HERNANDEZ SALAISES VERONICA DEL CARMEN	SRSSA001105	13,869.82	30092017	3
M02034	GARCIA BELTRAN LIDIA	SRSSA001105	13,869.82	30092017	3
M02034	RIVERA DE LA CRUZ MARTHA JUANA	SRSSA001110	13,292.77	30092017	3
M02034	REYNA CONTRERAS SAYRA KARITINA	SRSSA001105	13,146.02	30092017	3
M02034	VALENZUELA ESPINOZA VICTORIA TRINIDAD	SRSSA001105	12,256.46	30092017	3
M02034	DOMINGUEZ CORDOVA MARIA DEL CARMEN	SRSSA001105	12,256.46	30092017	3
M02034	GUZMAN GRAJEDA MARTHA OLGA	SRSSA001105	12,104.97	30092017	3
M02034	RODRIGUEZ VALENZUELA MARIA DEL ROSARIO	SRSSA001105	12,104.97	30092017	3
M02034	GARCIA VALDEZ MONICA GABRIELA	SRSSA001105	11,888.49	30092017	3
M02034	URQUIJO ROMERO MARIA MAGDALENA	SRSSA001105	11,888.40	30092017	3
M02034	RAMIREZ ALMENDARIZ ALMA ESTHELA	SRSSA001081	11,212.31	30092017	3
M02034	CORRAL CORRALES JUANA	SRSSA001105	10,717.03	30092017	3
M02034	VILLAVICENCIO RENTERIA MARIA CORINA	SRSSA001105	10,567.53	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02034	DUARTE TAUTIMER GUADALUPE GLORIA	SRSSA001105	9,967.20	30092017	3
M02034	BELTRAN ANDUAGA MARIA EMMA	SRSSA001105	9,960.27	30092017	3
M02034	RUIZ MARTINEZ NORMA CECILIA	SRSSA001105	9,907.03	30092017	3
M02034	VALENZUELA MARTINEZ BEATRIZ LORENA	SRSSA001105	9,907.03	30092017	3
M02034	SANCHEZ VAZQUEZ ANA LUISA	SRSSA001105	9,832.46	30092017	3
M02034	CRUZ PEREZ CARLOS GUADALUPE	SRSSA001110	9,412.46	30092017	3
M02034	LOZANO AMEZCUA ISABEL JOSEFINA	SRSSA001105	9,354.29	30092017	3
M02034	GONZALEZ CESENA MARIA DE LOURDES	SRSSA001110	8,760.51	30092017	3
M02034	DE LA CRUZ MORENO ARTEMISA	SRSSA001105	8,735.66	30092017	3
M02034	CAMPOS RENDON OSCAR ALBERTO	SRSSA001105	8,735.66	30092017	3
M02034	DUARTE TAUTIMES DORA EVELIA	SRSSA001105	8,735.66	30092017	3
M02034	LOPEZ ISORDIA CLAUDIA JANETH	SRSSA001105	8,732.46	30092017	3
M02034	MACOCO CRUZ MARISOL	SRSSA001105	8,537.42	30092017	3
M02034	LARA GASTELUM WENDY CECILIA	SRSSA001110	7,981.37	30092017	3
M02034	ARMENTA COTA NIDIA BERENICE	SRSSA001105	7,722.46	30092017	3
M02034	LOPEZ CRUZ ARTURO	SRSSA001105	7,639.89	30092017	3
M02034	RODRIGUEZ ZAMORA LETICIA	SRSSA001105	7,639.89	30092017	3
M02034	GARCIA LEAL ABIGAIL	SRSSA001105	7,639.89	30092017	3
M02034	FLORES YOCUPICIO MARGARITA	SRSSA001105	7,639.89	30092017	3
M02034	VALENZUELA VELASQUEZ ANA FRANCISCA	SRSSA001105	7,639.89	30092017	3
M02034	VEGA PERAZA MARIA DE LA LUZ	SRSSA001105	7,639.89	30092017	3
M02034	ESPINOZA CASTRO CECILIA	SRSSA001105	7,639.89	30092017	3
M02034	GONZALEZ SAAVEDRA VERONICA	SRSSA001105	7,530.00	30092017	3
M02034	VALDEZ BACASEHUA MARIA DE LA PAZ	SRSSA001105	7,415.43	30092017	3
M02034	MENA MORENO MARIA GUADALUPE	SRSSA017631	7,372.46	30092017	3
M02034	FELIX SALDIVAR ISABEL ANTONIA	SRSSA001105	6,829.89	30092017	3
M02034	VALENZUELA AGUILAR MARGARITA	SRSSA001105	6,829.89	30092017	3
M02034	NAJERA ALVAREZ LUZ ELENA	SRSSA001105	6,457.37	30092017	3
M02034	LOPEZ OLIVARRIA EUROPA CLAUDIA	SRSSA001105	6,241.37	30092017	3
M02034	OCHOA MENDOZA JUANA GUADALUPE	SRSSA001105	6,217.03	30092017	3
M02034	MADRID VELASQUEZ MICHAELA GUADALUPE	SRSSA001105	5,378.57	30092017	3
M02034	ANGUAMEA LOPEZ GUADALUPE BRICEYDA	SRSSA001105	5,122.46	30092017	3
M02034	LOPEZ JUAREZ MALINCHE	SRSSA001105	5,122.46	30092017	3
M02034	ESPARZA ROMERO GRISelda	SRSSA001105	5,122.46	30092017	3
M02034	ANAYA LOPEZ MARIA DE LOURDES	SRSSA001105	5,122.46	30092017	3
M02034	ARRONDONDO RAMIREZ INES	SRSSA001105	5,122.46	30092017	3
M02040	GONZALEZ SIQUEIROS FRANCISCA	SRSSA001110	15,291.39	30092017	3
M02040	LABRADA GARCIA COLUMBA GABRIELA	SRSSA001110	12,104.97	30092017	3
M02040	DOMINGUEZ ANDRADE EDNA DEL CARMEN	SRSSA001105	11,791.17	30092017	3
M02040	PEREA VILCHES YOLANDA	SRSSA017631	11,732.36	30092017	3
M02040	MENDOZA RAMIREZ SONIA PATRICIA	SRSSA001081	10,222.34	30092017	3
M02040	DE LOS REYES FLORES ANA MARIA	SRSSA001110	9,774.26	30092017	3
M02040	VILLASENOR RODRIGUEZ LUISA MARIA	SRSSA001110	9,602.46	30092017	3
M02040	GRACIA ALVAREZ MARTHA CECILIA	SRSSA017486	9,595.90	30092017	3
M02040	MACIEL PADILLA ROSA BERENICE	SRSSA017631	8,988.24	30092017	3
M02040	CAMPAS AGUILAR BRENDA	SRSSA001110	8,979.94	30092017	3
M02040	DUARTE YOCUPICIO SARA ELVIRA	SRSSA017631	8,856.17	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02040	DURAN MARTINEZ OTILIA YADIRA	SRSSA001110	8,652.72	30092017	3
M02040	RUIZ JIMENEZ JULIETA	SRSSA001110	8,169.94	30092017	3
M02040	URENA RUIZ MARIA DEL SAGRARIO	SRSSA001110	8,169.94	30092017	3
M02040	RAMIREZ NAVARRO ANA DALILA	SRSSA001105	8,169.94	30092017	3
M02040	REYES QUEVEDO LUZ MARIBEL	SRSSA017573	7,639.87	30092017	3
M02040	MOLINA PEREZ DORA ALICIA	SRSSA001110	7,345.89	30092017	3
M02040	MEDINA MARTINEZ MA. TERESA	SRSSA001110	7,345.89	30092017	3
M02040	ELIAS GRACIA KARLA LIZETH	SRSSA001105	6,878.49	30092017	3
M02040	ZAMARRON ESCALANTE SONIA REBECA	SRSSA001110	6,652.54	30092017	3
M02040	DURAN GUERRERO ERIKA AMINTHA	SRSSA017614	6,457.37	30092017	3
M02040	COTA SAUCEDO EDWIGES	SRSSA001105	6,028.57	30092017	3
M02040	ZAZUETA DOZAL FRANCISCO ERNESTO	SRSSA001105	5,712.00	30092017	3
M02040	CASTANEDA RODRIGUEZ TANIA MARGARITA	SRSSA001105	5,274.15	30092017	3
M02040	FLORES RUBIO ROSA ISELA	SRSSA001110	5,052.69	30092017	3
M02040	HUERTA VEGA ANA MARIA	SRSSA001110	5,052.69	30092017	3
M02040	MORENO CHAVEZ LUCIA GUADALUPE	SRSSA001110	3,774.17	30092017	3
M02040	AMPARANO VALENZUELA ANA LETICIA	SRSSA001110	3,638.40	30092017	3
M02040	CORONADO ONTIVEROS GRICEL ADRIANA	SRSSA001110	2,258.80	30092017	3
M02047	ROMERO MARIA DE LOS ANGELES	SRSSA001105	8,590.80	30092017	3
M02047	RAMIREZ RIVERA FRANCISCA	SRSSA001110	8,590.80	30092017	3
M02047	RUIZ VALDEZ VIRGINIA	SRSSA001105	8,590.80	30092017	3
M02047	MARTINEZ RIVERA MARIA DE LOS ANGELES	SRSSA001105	7,881.09	30092017	3
M02047	VAZQUEZ ROCHA ROSA ISELA	SRSSA001105	7,780.80	30092017	3
M02047	MENDOZA ALVAREZ MARCELA	SRSSA001105	7,071.09	30092017	3
M02047	AVECHUCO VALENZUELA RAMONA ALICIA	SRSSA001105	6,729.03	30092017	3
M02047	PAZ LEON JESUSITA MANUELA	SRSSA001105	6,466.80	30092017	3
M02047	ROMERO ROSA VELIA	SRSSA001105	6,197.49	30092017	3
M02047	VEGA GARROBO DORA LOURDES	SRSSA001105	5,656.80	30092017	3
M02047	BEJARANO MURRIETA MARIA DEL CARMEN	SRSSA001105	5,387.49	30092017	3
M02047	LUNA GUERRERO FRANCISCA CLAUDIA	SRSSA001105	5,052.69	30092017	3
M02047	CABRERA GALVEZ YOLANDA	SRSSA017486	4,850.57	30092017	3
M02047	VALLE DOMINGUEZ MARIA DE LOS ANGELES	SRSSA001105	1,634.06	30092017	3
M02048	RAMIREZ ACEDO CESAR SANTIAGO	SRSSA017486	2,037.43	30092017	3
M02055	NAVARRO ESPINOZA MARIA JESUS	SRSSA017474	11,732.40	30092017	3
M02055	LEON RICO GLORIA	SRSSA001110	11,732.40	30092017	3
M02055	VELASCO MATA MARIA DEL PILAR	SRSSA001110	10,222.46	30092017	3
M02055	ROMERO MADRID MARIA EUGENIA	SRSSA001110	9,412.46	30092017	3
M02055	GONZALEZ MENDIVIL CECILIA	SRSSA001110	7,780.89	30092017	3
M02055	SALDATE GONZALEZ MARIBEL	SRSSA001110	6,457.37	30092017	3
M02055	VERA NORIEGA MARIA DE LOURDES	SRSSA001110	5,712.00	30092017	3
M02055	BELTRAN GARCIA JOSE HUMBERTO	SRSSA017631	3,774.17	30092017	3
M02055	MOLINA MOLINA MARIA DOLORES	SRSSA001110	2,692.46	30092017	3
M02059	LOPEZ VILLEGAS DULCE MARIA	SRSSA001105	9,412.46	30092017	3
M02059	ARVIZU GALINDO GUADALUPE	SRSSA001110	8,979.94	30092017	3
M02059	VILLA BECUAR NORMA ANGELICA	SRSSA001105	3,689.06	30092017	3
M02061	URQUIJO RUIZ MARIA JESUS	SRSSA001105	10,222.46	30092017	3
M02061	CINCO FIMBRES MARIA DEL ROSARIO	SRSSA001105	7,355.31	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02061	CASTILLO DEL CASTILLO JULIETA	SRSSA001110	6,457.37	30092017	3
M02061	CARRETERO VERDUGO CARLOS FERNANDO	SRSSA017631	6,241.37	30092017	3
M02061	REYES GUEVARA MARIA EMMA	SRSSA001105	5,712.00	30092017	3
M02061	MACHADO MOLINA MANUEL	SRSSA017556	5,656.95	30092017	3
M02061	CASTRO LOPEZ ANDRES	SRSSA017532	5,052.69	30092017	3
M02061	FIMBRES CAMPA MARIO ALBERTO	SRSSA001105	4,492.46	30092017	3
M02061	BRACAMONTE BORBON JOSE FAUSTO	SRSSA001081	4,149.89	30092017	3
M02062	MARQUEZ VAZQUEZ FRANCISCA	SRSSA001081	14,723.39	30092017	3
M02062	HERRERA SANCHEZ MARIA DE LOURDES	SRSSA001081	12,667.19	30092017	3
M02083	CARO VALENZUELA MARIA DEL CARMEN	SRSSA001105	16,101.39	30092017	3
M02083	AGUILERA MUNOZ SILVIA PATRICIA	SRSSA017474	15,869.84	30092017	3
M02083	ESPERICUETA ARROYO MARISELA	SRSSA017573	15,869.84	30092017	3
M02083	LOPEZ FERNANDEZ ENNY ELISA	SRSSA017474	15,869.84	30092017	3
M02083	CARRILLO CAMPOS MARIA DE LOURDES	SRSSA001110	15,126.79	30092017	3
M02083	RIVERA ONTIVEROS PAEDRA	SRSSA017573	14,808.78	30092017	3
M02083	BOJORQUEZ RAMOS RAMONA	SRSSA017573	14,362.45	30092017	3
M02083	BOBADILLA LEAL ANGELICA DOMINGA	SRSSA017556	13,987.56	30092017	3
M02083	GOMEZ MEZA SELENE JASIVE	SRSSA017556	13,987.56	30092017	3
M02083	GUZMAN OLIVAS EMMA	SRSSA001110	13,913.31	30092017	3
M02083	DE LOS REYES CHAVEZ MARIA DEL CARMEN	SRSSA001110	13,429.75	30092017	3
M02083	CONCHAS BARAJAS MARIBEL	SRSSA017573	12,852.13	30092017	3
M02083	FLORES CASTILLO JOSE DAVID	SRSSA017631	12,762.43	30092017	3
M02083	DANIEL FELIX ELVIA ELENA	SRSSA001105	12,104.97	30092017	3
M02083	FELIX COTA BRENDA JOSEFINA	SRSSA017631	11,954.49	30092017	3
M02083	CASTILLON DIAZ RUTH EVELINA	SRSSA001105	11,810.02	30092017	3
M02083	PERAZA CORONADO IRMA GUADALUPE	SRSSA001110	11,732.40	30092017	3
M02083	RIVERA PIRI FRANCISCA ELENA	SRSSA001105	11,732.40	30092017	3
M02083	BARRON VILLASENOR NORMA PATRICIA	SRSSA001105	11,732.40	30092017	3
M02083	MONTIEL CASAS JORGE HERNAN	SRSSA001110	11,732.36	30092017	3
M02083	MORENO PARRA ANA CLAUDIA	SRSSA017573	11,313.78	30092017	3
M02083	CASTRO MOROYOQUI MARIA	SRSSA017573	11,185.35	30092017	3
M02083	CONTRERAS ARCE JESUS ARTURO	SRSSA017556	11,054.83	30092017	3
M02083	LOPEZ MEZA OLGA LIDIA	SRSSA001110	11,047.31	30092017	3
M02083	RAMIREZ DURAN ALMA ELIZETH	SRSSA017556	10,946.00	30092017	3
M02083	ORTIZ GARCIA BEATRIZ ADRIANA	SRSSA017614	10,946.00	30092017	3
M02083	SALINAS RAYSOLA JOSEFINA	SRSSA001105	10,740.00	30092017	3
M02083	SIERRA DIAZ MARIA OLGA	SRSSA017556	10,374.56	30092017	3
M02083	FLORES ENCINAS JESUS ADELI	SRSSA017556	10,244.83	30092017	3
M02083	TABANICO PERALTA MARIA DEL CARMEN	SRSSA001110	10,224.94	30092017	3
M02083	VILLEGAS MARTHA IRASEMA	SRSSA001110	10,222.46	30092017	3
M02083	ESTRADA QUIRINO RAQUEL	SRSSA001110	10,222.46	30092017	3
M02083	ANTELO TORRES MERCEDES	SRSSA001110	10,222.46	30092017	3
M02083	TORRES FLORES ALBA PATRICIA	SRSSA001105	10,222.46	30092017	3
M02083	SOLIS ENRIQUEZ GEMA PRISCILA	SRSSA017573	9,946.47	30092017	3
M02083	ARMENTA MORENO REBECA	SRSSA017556	9,803.94	30092017	3
M02083	CASILLAS VAZQUEZ ZERIDA	SRSSA017556	9,803.94	30092017	3
M02083	PADILLA RUIZ MA. GUADALUPE	SRSSA001110	9,803.83	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	MARTINEZ LEON ROSALIA	SRSSA001110	9,803.83	30092017	3
M02083	GAYTAN HURTADO LYDIA	SRSSA001110	9,803.83	30092017	3
M02083	PIRI OQUITA JOSE BENITO	SRSSA001110	9,803.83	30092017	3
M02083	JARAMILLO TREJO MARTHA ELENA	SRSSA001110	9,774.17	30092017	3
M02083	REYES LOPEZ LUCIA IMELDA	SRSSA001110	9,774.17	30092017	3
M02083	FIGUEROA PEREZ CELSA	SRSSA017486	9,766.72	30092017	3
M02083	CORONADO MARTINEZ ALMA ANGELINA	SRSSA001105	9,548.02	30092017	3
M02083	VELAZQUEZ ACOSTA MARIA LUISA	SRSSA001110	9,412.46	30092017	3
M02083	MEZA SAAVEDRA RUTH CELINA	SRSSA001110	9,412.46	30092017	3
M02083	MOLINA TELLEZ MANUELA	SRSSA001110	9,412.46	30092017	3
M02083	HERNANDEZ ACOSTA YURIANA GUADALUPE	SRSSA001105	9,374.81	30092017	3
M02083	GASTELUM BARBA MARIA ISABEL	SRSSA017556	9,295.35	30092017	3
M02083	PALACIOS DE LEON ROSA ELVIRA	SRSSA017573	9,295.35	30092017	3
M02083	ALGANDAR ALVARADO AIDA	SRSSA017573	9,295.35	30092017	3
M02083	BUICHILEME BACASEGUA BALBANEDA	SRSSA017573	9,207.72	30092017	3
M02083	MORENO MIRANDA IRASEMA GUADALUPE	SRSSA001105	9,131.85	30092017	3
M02083	DUARTE ZAZUETA AMERICA	SRSSA001110	9,090.88	30092017	3
M02083	GARCIA PALAFOX MARTHA MARIA	SRSSA017631	9,079.87	30092017	3
M02083	ARELLANO AYALA EVA BERENICE	SRSSA017614	9,030.06	30092017	3
M02083	BUSTAMANTE JUSACAMEA MARIA ELSA	SRSSA001105	8,979.96	30092017	3
M02083	GALVEZ CORONADO MARTHA RITA	SRSSA001105	8,979.94	30092017	3
M02083	CORDOVA MORENO IRMA ALICIA	SRSSA001110	8,979.94	30092017	3
M02083	CORDOVA ENCINAS MARIA ISABEL	SRSSA001110	8,979.94	30092017	3
M02083	CAMPOS SOLIS MARIA DE JESUS	SRSSA001110	8,979.94	30092017	3
M02083	SALAS HERNANDEZ NORMA ALICIA	SRSSA001110	8,979.94	30092017	3
M02083	MENDOZA PARRA LUZ MARIA	SRSSA001110	8,979.94	30092017	3
M02083	MIRANDA CUMPLIDO FRANCISCA PETRA	SRSSA001110	8,979.94	30092017	3
M02083	GRIEGO DURAZO RAMONA ISABEL	SRSSA001110	8,979.94	30092017	3
M02083	DAVILA OCHOA MA. DE LOURDES	SRSSA001110	8,979.94	30092017	3
M02083	ALMEIDA MUNOZ RAMONA LETICIA	SRSSA001110	8,979.94	30092017	3
M02083	SANTACRUZ MARTINEZ EDNA JUDITH	SRSSA001110	8,979.94	30092017	3
M02083	MOLINA CORDOVA GUADALUPE ANGELICA	SRSSA001105	8,979.94	30092017	3
M02083	RODRIGUEZ MORALES MARIA PATRICIA	SRSSA001105	8,979.94	30092017	3
M02083	GALVEZ VILLA KARLA IMELDA	SRSSA017614	8,977.94	30092017	3
M02083	GALVAN FIGUEROA ROSA ELBA	SRSSA017486	8,956.72	30092017	3
M02083	RUIZ CASTILLO ROSA DELIA	SRSSA001110	8,919.94	30092017	3
M02083	TORRES CORDOVA HERNAN	SRSSA017573	8,892.39	30092017	3
M02083	SERRANO VALENZUELA ANGELICA	SRSSA017631	8,892.39	30092017	3
M02083	ZAZUETA CALDERON IRMA	SRSSA001105	8,653.71	30092017	3
M02083	GOCOBACHI MORENO ANDREA VERONICA	SRSSA017573	8,537.47	30092017	3
M02083	GOMEZ LOPEZ FRANCISCO JAVIER	SRSSA017573	8,537.47	30092017	3
M02083	TANORI ESTRADA ALMA LORENIA	SRSSA001110	8,493.69	30092017	3
M02083	MIRANDA BACASEGUA MIGDALIA	SRSSA017556	8,485.35	30092017	3
M02083	PRECIADO HURTADO OSWALDO	SRSSA017573	8,485.35	30092017	3
M02083	MOROYOQUI ALVAREZ LIDIA LUCIA	SRSSA017573	8,485.35	30092017	3
M02083	ACOSTA MARTINEZ MARIA DE JESUS	SRSSA017573	8,485.35	30092017	3
M02083	MORENO ALVAREZ MARIA DE LOS ANGELES	SRSSA017573	8,485.35	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	TREJO HERNANDEZ IRMA	SRSSA001110	8,485.20	30092017	3
M02083	FIERRO MAGANDA MARIA MAGDALENA	SRSSA001110	8,381.83	30092017	3
M02083	CARRILLO DOMINGUEZ SHEITIA ALEJANDRA	SRSSA001081	8,340.06	30092017	3
M02083	OCHOA GUIRADO LIBRADA	SRSSA001110	8,340.00	30092017	3
M02083	ESPINOZA IBARRA REYNA GUILLERMINA	SRSSA001105	8,340.00	30092017	3
M02083	CARAVEO CARRERA FRANCISCA	SRSSA017556	8,339.96	30092017	3
M02083	LOPEZ CASTILLO ANDREA	SRSSA001110	8,268.58	30092017	3
M02083	RUIZ PAZ ROSALIA	SRSSA001110	8,220.34	30092017	3
M02083	CORRAL BORBON TRINIDAD LIZBETH	SRSSA001110	8,191.02	30092017	3
M02083	GONZALEZ ARMENTA ADEYANIRA	SRSSA017631	8,178.24	30092017	3
M02083	DIAZ GARCIA IMELDA	SRSSA001105	8,169.96	30092017	3
M02083	HUERTA LIZARRAGA LORENIA	SRSSA001110	8,169.94	30092017	3
M02083	RIVERA HUGUEZ LUZ MARIA	SRSSA001110	8,169.94	30092017	3
M02083	ACEDO ROMERO GUADALUPE CANDELARIA	SRSSA001110	8,169.94	30092017	3
M02083	ROMERO ROBLES ALMA DELIA	SRSSA001110	8,169.94	30092017	3
M02083	VALENZUELA TORUA FATIMA EDWINA	SRSSA001110	8,169.94	30092017	3
M02083	ASTORGA RODRIGUEZ TOMASA	SRSSA001110	8,169.94	30092017	3
M02083	LOZANO ENCINAS DORA MARIA	SRSSA001110	8,169.94	30092017	3
M02083	GONZALEZ TELLECHEA ELIZABETH	SRSSA001110	8,169.94	30092017	3
M02083	CAZARES MARTINEZ MARIA GUADALUPE	SRSSA001110	8,169.94	30092017	3
M02083	AGUILAR RANGEL LAURA GUADALUPE	SRSSA001105	8,112.00	30092017	3
M02083	ALCALA MEZA SONIA GUADALUPE	SRSSA001105	7,881.12	30092017	3
M02083	BARRIOS ZEPEDA GUADALUPE AMALIA	SRSSA001110	7,881.09	30092017	3
M02083	LOPEZ PALAFOX LUIS ANTONIO	SRSSA001110	7,881.09	30092017	3
M02083	ARBALLO GARCIA FRANCISCA ARACELI	SRSSA001105	7,881.09	30092017	3
M02083	REYES DURAZO MARIA DE LOS ANGELES	SRSSA001105	7,881.09	30092017	3
M02083	VERDUZCO MALDONADO ROSARIO GUADALUPE	SRSSA001105	7,842.69	30092017	3
M02083	SANCHEZ RAMOS JUANA	SRSSA001105	7,780.80	30092017	3
M02083	MANRIQUEZ RODRIGUEZ LLUVIA BERENICE	SRSSA001105	7,718.51	30092017	3
M02083	ECHEVERRIA RAMIREZ MARIA CONCEPCION	SRSSA017532	7,677.94	30092017	3
M02083	HERNANDEZ AMADO ELVA	SRSSA017614	7,652.69	30092017	3
M02083	BUITIMEA VALENCIA EVANGELINA	SRSSA001105	7,640.57	30092017	3
M02083	VILLA CASTANO ALMA BERENICE	SRSSA017556	7,639.87	30092017	3
M02083	LIZARRAGA AGUIRRE JESUS PATRICIA	SRSSA017556	7,544.41	30092017	3
M02083	VASQUEZ TIRADO NUBIA GUADALUPE	SRSSA001105	7,544.30	30092017	3
M02083	MUNOZ LOPEZ MARIA DE LA CRUZ	SRSSA001110	7,542.49	30092017	3
M02083	SOLIS CRUZ MARIA DEL CARMEN	SRSSA017556	7,529.96	30092017	3
M02083	CARRILLO RODRIGUEZ MARIA LUISA	SRSSA001110	7,529.94	30092017	3
M02083	MALDONADO MIRAMONTES MATILDE DOLORES	SRSSA001110	7,506.15	30092017	3
M02083	PINO MENDOZA JESSICA MARIA	SRSSA001105	7,468.51	30092017	3
M02083	OLONO CARAVEO BERENICE	SRSSA001105	7,450.57	30092017	3
M02083	ABOYTE MENDOZA FABIANA	SRSSA017631	7,428.24	30092017	3
M02083	VALENCIA ANGUAMEA ALMA YADIRA	SRSSA017573	7,410.41	30092017	3
M02083	RODRIGUEZ RAMIREZ BLANCA ESTELA	SRSSA001110	7,410.34	30092017	3
M02083	ALTAMIRANO GONZALEZ ANA GUADALUPE	SRSSA017556	7,346.00	30092017	3
M02083	CASTILLO DURAN EMMA ALICIA	SRSSA001110	7,345.90	30092017	3
M02083	ENCINAS RIVERA SONIA	SRSSA001110	7,302.69	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	RODRIGUEZ VALENZUELA ALMA LUCIA	SRSSA017631	7,302.69	30092017	3
M02083	VALENZUELA FELIX CELIA	SRSSA017631	7,223.65	30092017	3
M02083	LIRA CRUZ FLOR GUADALUPE	SRSSA017556	7,223.65	30092017	3
M02083	GUERRERO LEYVA VERONICA	SRSSA017486	7,216.95	30092017	3
M02083	CORRALES RUIZ MARIO	SRSSA017573	7,173.24	30092017	3
M02083	FELIX LEYVA REBECA	SRSSA017486	7,171.37	30092017	3
M02083	GUTIERREZ VALENZUELA FRANCISCO EDUARDO	SRSSA001110	7,071.12	30092017	3
M02083	SOTELO CONS ROSA ISELA	SRSSA001110	7,071.12	30092017	3
M02083	NAVARRO TRUJILLO LETICIA	SRSSA001110	7,071.09	30092017	3
M02083	LEAL SALAZAR LYDIA LETICIA	SRSSA001105	7,071.09	30092017	3
M02083	OLIVAS LOPEZ VERONICA	SRSSA001105	7,071.09	30092017	3
M02083	VALENCIA HUGUEZ ALMA ISABEL	SRSSA001105	7,071.09	30092017	3
M02083	MOROYOQUI GARCIA GLORIA LETICIA	SRSSA017631	7,071.06	30092017	3
M02083	GUTIERREZ RUIZ MARIA DEL CARMEN	SRSSA001105	6,947.49	30092017	3
M02083	BURGOS QUINONEZ MARIA MAGDALENA	SRSSA001110	6,912.00	30092017	3
M02083	SANDOVAL AUDEVES LILIANA ABIGAHIN	SRSSA017573	6,908.22	30092017	3
M02083	MEDINA RAMIREZ SILVANA	SRSSA001110	6,902.46	30092017	3
M02083	CURIEL CORONADO JOEL DAVID	SRSSA017631	6,901.95	30092017	3
M02083	CORRALES CASILLAS NORA ALICIA	SRSSA017486	6,887.56	30092017	3
M02083	SANCHEZ RENDON CARMEN TERESA	SRSSA001110	6,829.89	30092017	3
M02083	HERNANDEZ MONTANO MARIA CRUZ	SRSSA017556	6,829.87	30092017	3
M02083	TORRES GASTELUM GUADALUPE	SRSSA017573	6,829.87	30092017	3
M02083	RALPH RUIZ CLARA MYRIAM	SRSSA017614	6,754.29	30092017	3
M02083	MEJIA TERAN ROSA AMELIA	SRSSA001110	6,738.34	30092017	3
M02083	LOPEZ AGUILAR DAYSIVETTE	SRSSA001110	6,738.32	30092017	3
M02083	SOLIS MERCADO DULCE ZULEMA	SRSSA017573	6,738.24	30092017	3
M02083	VILLA LEON ANA ALICIA	SRSSA017573	6,738.24	30092017	3
M02083	ARMENTA CUESTAS LOURDES EDUWIGES	SRSSA001105	6,734.40	30092017	3
M02083	BAYNORI DURAN MINERVA	SRSSA001105	6,734.30	30092017	3
M02083	OLIVAS DIAZ MATILDE ELENA	SRSSA017614	6,722.95	30092017	3
M02083	MARTINEZ MOROYOQUI ROSA ELVIA	SRSSA001105	6,642.69	30092017	3
M02083	RAMIREZ LARIOS AIDA	SRSSA017631	6,592.46	30092017	3
M02083	MENDEZ GARAY MARIA JOSE	SRSSA017573	6,545.37	30092017	3
M02083	SIARUQUI ALAMEA MARIA BALVANEDA	SRSSA017631	6,535.90	30092017	3
M02083	AVECHUCO MEZA MARIA ISABEL	SRSSA001110	6,535.89	30092017	3
M02083	GARCIA PARRA PETRA	SRSSA001110	6,535.89	30092017	3
M02083	MONTOYA DUARTE ANA LUISA	SRSSA001105	6,535.89	30092017	3
M02083	CASTRO BACASEGUA MARTHA ELENA	SRSSA001105	6,492.69	30092017	3
M02083	RUIZ LANG XOCHILT	SRSSA017631	6,475.03	30092017	3
M02083	LUNA RODRIGUEZ GLENDA TRINIDAD	SRSSA001110	6,466.80	30092017	3
M02083	RAMIREZ VENEGAS ZENaida	SRSSA001110	6,466.80	30092017	3
M02083	BUSTAMANTE MUNGUÍA DORIS JULIETA	SRSSA001110	6,466.80	30092017	3
M02083	CORONA ROMERO NORMA LETICIA	SRSSA017573	6,466.80	30092017	3
M02083	MONGE ACUNA MARIA JESUS	SRSSA001110	6,466.80	30092017	3
M02083	SOTO CANISALEZ IRMA GLORIA	SRSSA001110	6,457.37	30092017	3
M02083	DELGADO YOCUPICIO FORTINO	SRSSA001105	6,457.37	30092017	3
M02083	YOCUPICIO BOJORQUEZ BLANCA OLIVIA	SRSSA017631	6,413.65	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	ISLAS MARTINEZ MARTHA BEATRIZ	SRSSA001110	6,379.14	30092017	3
M02083	CELAYA ARREDONDO ILIANA	SRSSA017556	6,376.02	30092017	3
M02083	VALDEZ RUIZ ARIZBEL DE JESUS	SRSSA001105	6,322.35	30092017	3
M02083	SIVRIAN SOTO GUADALUPE LUCIA	SRSSA001105	6,290.57	30092017	3
M02083	OSUNA ORTIZ RAMON ARNOLDO	SRSSA017486	6,256.63	30092017	3
M02083	VALENZUELA FLORES OSCAR	SRSSA017486	6,224.74	30092017	3
M02083	LUNA GARCIA ALICIA	SRSSA001105	6,197.49	30092017	3
M02083	RENTERIA TANORI MARIA JESUS	SRSSA001105	6,197.49	30092017	3
M02083	ARBALLO GARCIA ALVARO IGNACIO	SRSSA001105	6,197.49	30092017	3
M02083	SANCHEZ VASQUEZ JULIA	SRSSA001105	6,197.49	30092017	3
M02083	HERNANDEZ MOLINA ISMAEL ANTONIO	SRSSA001105	6,188.57	30092017	3
M02083	LOPEZ GUEVARA MARTIN	SRSSA001105	6,188.49	30092017	3
M02083	ECHEVERRIA LEON LOURDES	SRSSA017532	6,147.00	30092017	3
M02083	BERNAL MARTINEZ SANDRA LUZ	SRSSA001105	6,030.04	30092017	3
M02083	JUSACAMEA BARRON LIZETH ANGELICA	SRSSA017631	5,992.80	30092017	3
M02083	VALENZUELA TORRES HILARIA VERONICA	SRSSA017614	5,946.15	30092017	3
M02083	WATSON YUSO JOSE ARTURO	SRSSA017573	5,941.02	30092017	3
M02083	GOMEZ SERNA ROSA GUILLERMINA	SRSSA017556	5,941.02	30092017	3
M02083	VALENZUELA TAJIA LUZ ELENA	SRSSA017631	5,941.02	30092017	3
M02083	MOROYOQUI BACASEGUA EVA ANGELINA	SRSSA017631	5,941.02	30092017	3
M02083	RODRIGUEZ MARTINEZ GLORIA GUADALUPE	SRSSA017556	5,941.02	30092017	3
M02083	RUIZ SANCHEZ MARIA DEL CARMEN	SRSSA017614	5,940.99	30092017	3
M02083	ALVAREZ ESCOBAR JOSE RAMON	SRSSA001110	5,940.88	30092017	3
M02083	ROBLES SANCHEZ CATALINA	SRSSA001110	5,940.88	30092017	3
M02083	VAZQUEZ GARCIA MARIA JESUS	SRSSA001110	5,940.86	30092017	3
M02083	SAAVEDRA GRUJALVA ANA EDITH	SRSSA001110	5,940.86	30092017	3
M02083	ANGELES SALAS SOBEIDA GUADALUPE	SRSSA001105	5,932.46	30092017	3
M02083	MENDOZA BACASEHUA ELDA ERMINIA	SRSSA017631	5,932.46	30092017	3
M02083	PEREZ GUTIERREZ CARMEN ALICIA	SRSSA017614	5,932.39	30092017	3
M02083	CONTRERAS RUIZ ROSAURA ELENA	SRSSA017614	5,932.39	30092017	3
M02083	PRECIADO CASTILLO LOURDES RAMONA	SRSSA001110	5,928.34	30092017	3
M02083	ROBLES MALDONADO LOURDES JANNETTE	SRSSA001110	5,928.34	30092017	3
M02083	CARDENAS MORALES MARIA DEL CARMEN	SRSSA017556	5,928.24	30092017	3
M02083	OLIVAS CORDOVA KARLA DENNISE	SRSSA017556	5,928.24	30092017	3
M02083	LUKES LOPEZ GABRIELA ITZEL	SRSSA017573	5,928.24	30092017	3
M02083	TOVILLA VAZQUEZ AIDA GUADALUPE	SRSSA017573	5,928.24	30092017	3
M02083	VARGAS LLANES RUBEN	SRSSA017573	5,928.24	30092017	3
M02083	CURIEL MARTINEZ HILDA EMMA	SRSSA017614	5,928.21	30092017	3
M02083	MONTES ROBLES PABLO RENAN	SRSSA017486	5,903.25	30092017	3
M02083	RIOS DUENAS ANA LUCIA	SRSSA001105	5,742.69	30092017	3
M02083	GUTIERREZ QUIROZ JUAN JOSE	SRSSA001110	5,712.02	30092017	3
M02083	AGUILAR VILLA MARTIN ENRIQUE	SRSSA001110	5,712.00	30092017	3
M02083	GUTIERREZ BAJECA MA. DELFINA	SRSSA001110	5,712.00	30092017	3
M02083	RODRIGUEZ DUARTE MARTHA TERESITA	SRSSA001105	5,712.00	30092017	3
M02083	ESQUER CAMPOY BERTHILA	SRSSA001105	5,675.19	30092017	3
M02083	MARTINEZ LUGO JOSE LUIS	SRSSA017573	5,656.95	30092017	3
M02083	ARELLANO GARCIA SONIA GUADALUPE	SRSSA001110	5,656.80	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	SALOMON BROCKMAN BELENCITA	SRSSA001110	5,656.80	30092017	3
M02083	JACQUES GARCIA LISETTE	SRSSA001110	5,656.80	30092017	3
M02083	VALENCIA QUIJADA AIDA TRINIDAD	SRSSA001110	5,656.80	30092017	3
M02083	FLORES ALVAREZ EVA	SRSSA017614	5,656.80	30092017	3
M02083	LUCERO PALACIOS ROSA RAMONA	SRSSA001110	5,656.80	30092017	3
M02083	NAVARRO CORDOVA LILIAN YESENIA	SRSSA017614	5,656.80	30092017	3
M02083	MUNOZ BUITIMEA OFELIA DOLORES	SRSSA001105	5,656.80	30092017	3
M02083	CHAVEZ CASTILLO MARGARITA	SRSSA001105	5,656.80	30092017	3
M02083	SANTOYO GOMEZ MARIA ELIZABETH	SRSSA017614	5,647.43	30092017	3
M02083	ALMADA FELIX ALMA CECILIA	SRSSA001110	5,634.46	30092017	3
M02083	FELIX GUARISTA ANA CECILIA	SRSSA017573	5,569.29	30092017	3
M02083	OLIVAS CORTEZ DORA ALICIA	SRSSA001110	5,540.64	30092017	3
M02083	ACEVEDO SAINZ MARTINA	SRSSA001110	5,478.51	30092017	3
M02083	BELTRAN TAPIA MARIA DEL CARMEN	SRSSA001105	5,387.56	30092017	3
M02083	SANCHEZ RODRIGUEZ MARGARITA	SRSSA001105	5,387.49	30092017	3
M02083	ENRIQUEZ AHUMADA KARLA IRENE	SRSSA001105	5,387.49	30092017	3
M02083	PAEZ BORQUEZ MARIA ELENA	SRSSA001105	5,387.49	30092017	3
M02083	MONTENEGRO CORDOVA MARIA MONSERRAT	SRSSA001105	5,387.49	30092017	3
M02083	TERAN BUSTILLOS MERCEDES	SRSSA001105	5,387.49	30092017	3
M02083	FIERROS GRANILLO ANA SILVIA	SRSSA001105	5,387.49	30092017	3
M02083	HERNANDEZ MALAVIAR JULIO CESAR	SRSSA001105	5,387.49	30092017	3
M02083	DURAN CORRALES MARIA ANTONIA	SRSSA001110	5,378.57	30092017	3
M02083	NAVARRETE MENA LINO	SRSSA001105	5,378.57	30092017	3
M02083	YOCUPICIO VALENZUELA CLARA	SRSSA017573	5,348.22	30092017	3
M02083	MENDOZA HURTADO MARIA CONCEPCION	SRSSA017631	5,274.17	30092017	3
M02083	CUEN FIGUEROA GRISELDA	SRSSA001110	5,256.17	30092017	3
M02083	GUTIERREZ DOMINGUEZ ALMA ROSA	SRSSA001110	5,256.17	30092017	3
M02083	BELTRAN ANGULO ZULEMA JANETH	SRSSA017614	5,256.15	30092017	3
M02083	CERVANTES CAMACHO GUADALUPE BEATRIZ	SRSSA001105	5,182.46	30092017	3
M02083	ASTORGA RODRIGUEZ FRANCISCA	SRSSA001105	5,174.31	30092017	3
M02083	TOBON IGLESIAS NYDIA CAROLINA	SRSSA017631	5,138.40	30092017	3
M02083	YEVISMEA BUITIMEA BEATRIZ ADRIANA	SRSSA017631	5,131.02	30092017	3
M02083	RIVERA BORBON REYNA DEL ROSARIO	SRSSA017631	5,131.02	30092017	3
M02083	MARTINEZ OSUNA GEORGINA LISETTE	SRSSA017556	5,131.02	30092017	3
M02083	GASTELUM ELIZALDE DIANA DELIA	SRSSA017631	5,131.02	30092017	3
M02083	AYALA LOPEZ MARIBEL	SRSSA017556	5,131.02	30092017	3
M02083	VELAZQUEZ GUTIERREZ ALMA LORENA	SRSSA001110	5,130.88	30092017	3
M02083	RODRIGUEZ VEGA LUZ MARICELA	SRSSA001110	5,130.86	30092017	3
M02083	CHAVEZ URTUSUASTEGUI ROSA ISELA	SRSSA017614	5,122.46	30092017	3
M02083	SOTO COTA LIDIA	SRSSA001105	5,052.69	30092017	3
M02083	VALDEZ LOPEZ RAMONA JESUS ARACELI	SRSSA001105	5,052.69	30092017	3
M02083	FELIX OSUNA ISELA	SRSSA001105	5,052.69	30092017	3
M02083	DOMINGUEZ CORONADO BEATRIZ	SRSSA001110	5,052.69	30092017	3
M02083	SALDAMANDO BUITIMEA MARIA ESTELA	SRSSA001110	5,052.69	30092017	3
M02083	SANCHEZ MONTROYA GUADALUPE	SRSSA001110	5,052.69	30092017	3
M02083	NAVARRO ESPARZA FLORA ELIA	SRSSA001110	5,052.69	30092017	3
M02083	LEON LOPEZ LUCIA MARIA	SRSSA017614	5,052.69	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	CINCO YUAMI GABRIELA	SRSSA017614	5,052.69	30092017	3
M02083	CARRAZCO RIVERA SEYDA	SRSSA017614	5,052.69	30092017	3
M02083	LOPEZ VARGAS MA. DE JESUS	SRSSA017614	5,052.69	30092017	3
M02083	CARRILLO S. CARMEN ALICIA	SRSSA017614	5,052.69	30092017	3
M02083	VALDEZ VALENZUELA ISAAC	SRSSA017614	5,052.69	30092017	3
M02083	CARRERAS RIVERA FRANCISCA IVONNE	SRSSA017614	5,052.69	30092017	3
M02083	MARQUEZ VALENCIA MARGARITA	SRSSA017614	5,052.69	30092017	3
M02083	VERDUGO MENDIVIL MARIA DE LOS ANGELES	SRSSA017631	5,052.69	30092017	3
M02083	LOPEZ FELIX ERNESTINA	SRSSA001105	5,052.69	30092017	3
M02083	ESTRADA RODRIGUEZ CESAR	SRSSA001105	5,052.69	30092017	3
M02083	GARCIA IRENE	SRSSA001105	5,052.69	30092017	3
M02083	ONTIVEROS GUZMAN TOMAS MELCHOR	SRSSA001110	5,052.69	30092017	3
M02083	FLORES RAMOS IMELDA	SRSSA017631	5,052.69	30092017	3
M02083	FLORES MORALES AIDEE ALEJANDRA	SRSSA017631	5,052.69	30092017	3
M02083	GARCIA ROBLES ANA ISAVEL	SRSSA017631	5,052.69	30092017	3
M02083	BORBON TONOPOMEA ROSIO	SRSSA017631	5,052.69	30092017	3
M02083	NAVARRO VALENZUELA MARGARITA ISABEL	SRSSA017631	5,052.69	30092017	3
M02083	VEGA GALAVIZ ALEJANDRA GUADALUPE	SRSSA017614	4,902.00	30092017	3
M02083	HOYOS BALDERRAMA BRISA MARIA	SRSSA001105	4,902.00	30092017	3
M02083	SANCHEZ LOPEZ SANDRA	SRSSA001105	4,902.00	30092017	3
M02083	LEYVA ALVARADO CARMELA	SRSSA001105	4,902.00	30092017	3
M02083	TERRAZAS JACOBI MARIA GABINA	SRSSA001105	4,902.00	30092017	3
M02083	BOCARDI VAZQUEZ MARIA MONICA	SRSSA017486	4,902.00	30092017	3
M02083	CARDENAS MARTINEZ ARACELI	SRSSA001110	4,875.43	30092017	3
M02083	CASTRO SOLIS ARIADNA	SRSSA001105	4,850.64	30092017	3
M02083	MONTENEGRO CORDOVA EDUWIGES	SRSSA001105	4,850.57	30092017	3
M02083	AGUILAR NAVARRO MAYRA NYDIA	SRSSA001105	4,850.57	30092017	3
M02083	VALDEZ CABRERA ALBA GUADALUPE	SRSSA001105	4,850.57	30092017	3
M02083	SANCHEZ OSUNA GUADALUPE	SRSSA001105	4,850.57	30092017	3
M02083	PORTILLO FIERRO ROSARIO	SRSSA001105	4,850.57	30092017	3
M02083	VALENZUELA MOROYOQUI EVA MICAELA	SRSSA001105	4,850.57	30092017	3
M02083	PADILLA OZUNA GUADALUPE	SRSSA017631	4,815.43	30092017	3
M02083	CORDOVA ARMENTA MARCELA LILIANA	SRSSA001105	4,668.58	30092017	3
M02083	PACHECO BARRAGAN KARLA MARIA	SRSSA001110	4,658.25	30092017	3
M02083	CHAVEZ MORALES PEDRO	SRSSA001110	4,658.25	30092017	3
M02083	BUELNA LANDAVAZO GUADALUPE IVONNE	SRSSA001110	4,658.25	30092017	3
M02083	SALAS ZAMBRANO ANDREA	SRSSA017614	4,658.25	30092017	3
M02083	GALVEZ PAREDES ANA LETICIA	SRSSA001110	4,658.23	30092017	3
M02083	GUTIERREZ VALENZUELA LUZ ELENA	SRSSA017614	4,575.09	30092017	3
M02083	CELIS COTA MARIA ADELA	SRSSA017614	4,446.17	30092017	3
M02083	ROMERO VILLEGAS MARIA LUCIA	SRSSA001110	4,446.17	30092017	3
M02083	VILLA MONTIEL MARIA JESUS	SRSSA001110	4,446.17	30092017	3
M02083	LOPEZ GUTIERREZ MARIA DE LA LUZ	SRSSA001105	4,388.40	30092017	3
M02083	SALVADOR MACHUCA DIANA MARGARITA	SRSSA001105	4,328.40	30092017	3
M02083	ESPINOZA HERNANDEZ FRANCISCA	SRSSA001105	4,242.69	30092017	3
M02083	GRANILLO UGALDE FRANCISCA ESMERALDA	SRSSA001110	4,242.69	30092017	3
M02083	SOTO QUIROZ BLANCA ISABEL	SRSSA001110	4,242.69	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	ESTRELLA REYES ADELINA	SRSSA001110	4,242.69	30092017	3
M02083	MONTIEL ROMAN MARIA LUISA	SRSSA001110	4,242.69	30092017	3
M02083	FERNANDEZ CERVANTES MARIA DEL ROSARIO	SRSSA017532	4,242.69	30092017	3
M02083	PANTOJA SORIA DOMINGA	SRSSA017614	4,242.69	30092017	3
M02083	SIERRA GONZALEZ MARIA ISABEL	SRSSA001105	4,242.69	30092017	3
M02083	VALENZUELA PORRAS ANABELL	SRSSA001105	4,242.69	30092017	3
M02083	SOLIS RAMOS JESUS ENRIQUE	SRSSA001105	4,242.69	30092017	3
M02083	VALENZUELA VALENZUELA JUANA	SRSSA001105	4,242.69	30092017	3
M02083	IBARRA FELIX HERMELINDA	SRSSA017631	4,242.69	30092017	3
M02083	OSUNA SOL SOCORRO	SRSSA017631	4,242.69	30092017	3
M02083	GRAVE LIZARRAGA VERONICA	SRSSA017631	4,242.69	30092017	3
M02083	ALVAREZ PALAFOX KARLA	SRSSA001105	4,192.80	30092017	3
M02083	VALDEZ MARIA GUADALUPE	SRSSA001110	4,176.94	30092017	3
M02083	BERISTAIN MORALES MARIA SACNICTE	SRSSA001110	4,176.94	30092017	3
M02083	VALLE ORTIZ ROSARIO FRANCISCO	SRSSA001105	4,109.91	30092017	3
M02083	LOPEZ ROMO FRANCISCA MARIA JESUS	SRSSA001110	4,109.83	30092017	3
M02083	URRUTIA BARRERAS MARIA DEL ROCIO	SRSSA001110	4,109.83	30092017	3
M02083	FIGUEROA RUELAS ROSA ICELA	SRSSA001105	4,077.94	30092017	3
M02083	RIOS PORTILLO FRANCISCO JAVIER	SRSSA017614	4,077.94	30092017	3
M02083	OTTA RAMIREZ MARCO ANTONIO	SRSSA001110	4,040.64	30092017	3
M02083	CORRAL PIRI DULCE MARIA	SRSSA001105	4,040.57	30092017	3
M02083	REA BURCIAGA JESUS FABIOLA	SRSSA017614	3,875.11	30092017	3
M02083	GURROLA CAMACHO ROSA ISELA	SRSSA001110	3,848.25	30092017	3
M02083	PRECIADO NAVA JOEL ENRIQUE	SRSSA001110	3,848.25	30092017	3
M02083	GIL ALVAREZ ELIZABETH CRISTINA	SRSSA017486	3,848.25	30092017	3
M02083	ARIAS MOLINA ALMA JESUS	SRSSA001110	3,848.23	30092017	3
M02083	DEL TORO SOTO RAQUEL	SRSSA001110	3,848.23	30092017	3
M02083	MARTINEZ CORONADO ANA LOURDES	SRSSA001110	3,848.23	30092017	3
M02083	MORENO YEPIS MARIA	SRSSA001110	3,848.23	30092017	3
M02083	RIVERA SANCHEZ ALMA ROSA	SRSSA001110	3,848.23	30092017	3
M02083	LOPEZ GAMEZ LIDIA LUZ	SRSSA017614	3,848.23	30092017	3
M02083	ACEVEDO BALLINAS ANDRES	SRSSA017556	3,848.22	30092017	3
M02083	NAVARRO BANDA BLANCA ISELA	SRSSA017573	3,848.22	30092017	3
M02083	SILERIO SORIA CONCEPCION	SRSSA001110	3,803.03	30092017	3
M02083	CINCO MUNOZ ZENIA	SRSSA017614	3,765.09	30092017	3
M02083	CARMONA VELAZQUEZ CATALINA	SRSSA017486	3,638.40	30092017	3
M02083	LOPEZ ROBLES ROSALBA	SRSSA001110	3,638.40	30092017	3
M02083	LEYVA ARMENTA MARIBEL	SRSSA001110	3,638.40	30092017	3
M02083	SOTO ESCALANTE MARIA ELENA	SRSSA017631	3,638.40	30092017	3
M02083	PENA BLANCO JUAN EDUARDO	SRSSA017614	3,638.40	30092017	3
M02083	JACINTO RENTERIA VERONICA MARIBEL	SRSSA001105	3,638.40	30092017	3
M02083	GIL AMPARAN DIANA DEL ROSARIO	SRSSA001105	3,600.00	30092017	3
M02083	GUTIERREZ FLORES ANA KAREN	SRSSA001110	3,592.80	30092017	3
M02083	BORBON YOCUPICIO VIRGEN CLAUDIA	SRSSA017631	3,585.77	30092017	3
M02083	REYNA BALTAZAR MARY CRUZ	SRSSA001110	3,532.80	30092017	3
M02083	MOLINA CUCHIVICHAN ROSA MARIA	SRSSA001105	3,503.83	30092017	3
M02083	ESTRADA ESPINOZA ANA MARIA	SRSSA017631	3,415.03	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	CASTANEDA HARO FATIMA LIZETH	SRSSA001110	3,375.43	30092017	3
M02083	AMAYA BALDERRAMA YULENI GUADALUPE	SRSSA001110	3,375.43	30092017	3
M02083	MENDEZ HERNANDEZ LILIA TRINIDAD	SRSSA017631	3,375.43	30092017	3
M02083	OSUNA VALENZUELA ROSALVA	SRSSA017631	3,375.43	30092017	3
M02083	BOJORQUEZ ROJO XOCHIL CAMELIA	SRSSA017631	3,375.43	30092017	3
M02083	GONZALEZ DEL TORO LLUVIA YAHAIRA	SRSSA001110	3,337.80	30092017	3
M02083	PIEDRA ALVARADO JOSE ESTEBAN	SRSSA017614	3,337.80	30092017	3
M02083	GONZALEZ LEAL HERIBERTO	SRSSA001105	3,267.94	30092017	3
M02083	SANTACRUZ CHAVEZ HECTOR ADAN	SRSSA001110	2,993.03	30092017	3
M02083	NEYOY SOMBRA GUILLERMA	SRSSA001110	2,964.17	30092017	3
M02083	GRAGEDA URBINA MIRNA	SRSSA017631	2,964.17	30092017	3
M02083	GAXIOLA ARMENTA MARIA EUGENIA	SRSSA001110	2,828.46	30092017	3
M02083	MORENO SANTA LORENIA	SRSSA001105	2,828.43	30092017	3
M02083	BAYNORI CONTRERAS NORMA DE JESUS	SRSSA001110	2,828.40	30092017	3
M02083	GONZALEZ SALAS DIANA ARABEL	SRSSA017631	2,828.40	30092017	3
M02083	SERNA RUELAS MARTIN ORLANDO	SRSSA017614	2,828.40	30092017	3
M02083	MENDOZA DURAN DIANA ESPERANZA	SRSSA001105	2,828.40	30092017	3
M02083	MOROYOQUI MORALES MARIO	SRSSA001105	2,828.40	30092017	3
M02083	TEJEDA LOPEZ ELIZABETH	SRSSA001110	2,565.43	30092017	3
M02083	VICTORIA RODRIGUEZ OMAR EVERARDO	SRSSA001110	2,565.43	30092017	3
M02083	GALAVIZ LOPEZ SONIA MARGARITA	SRSSA017614	2,565.43	30092017	3
M02083	MATUS LEAL MERCEDES	SRSSA017631	2,565.43	30092017	3
M02083	VALENZUELA MOROYOQUI JOSEFINA	SRSSA017631	2,565.43	30092017	3
M02083	ESTRELLA AYALA RAMONA BALVANERA	SRSSA017631	2,517.43	30092017	3
M02083	DOMINGUEZ RODRIGUEZ SONIA SANDRA	SRSSA017631	2,517.43	30092017	3
M02083	GARCIA MURRIETA IBIS	SRSSA017556	2,509.99	30092017	3
M02083	PARRA HERNANDEZ BEATRIZ JANETH	SRSSA017614	2,482.80	30092017	3
M02083	ALCARAZ AYALA ANA CECILIA	SRSSA001105	2,455.03	30092017	3
M02083	VALENZUELA MORALES CARMEN LETICIA	SRSSA001105	2,400.00	30092017	3
M02083	VELAZQUEZ FLORES KARLA DENISSE	SRSSA001110	2,400.00	30092017	3
M02083	CUEN PAREDES LUZ FRANCISCA	SRSSA017614	2,292.00	30092017	3
M02083	HERNANDEZ ALVARADO MARIA DOLORES	SRSSA017614	2,292.00	30092017	3
M02083	MUNOZ ROBLES CLAUDIA OLIVIA	SRSSA017614	2,292.00	30092017	3
M02083	FUENTES LOPEZ LYDIA	SRSSA017614	2,292.00	30092017	3
M02083	MEZA GARCIA CARLOS ENRIQUE	SRSSA001110	2,292.00	30092017	3
M02083	PENA GONZALEZ SUSANA EDENIA	SRSSA001110	2,292.00	30092017	3
M02083	ACOSTA SARABIA DEISY NAYELY	SRSSA001110	2,224.29	30092017	3
M02083	RODRIGUEZ FLORES VICTORIA	SRSSA017614	2,224.29	30092017	3
M02083	MERAZ GONZALEZ ROBERTO CARLOS	SRSSA001105	2,156.91	30092017	3
M02083	CORDOVA URIAS GUADALUPE	SRSSA001105	2,156.91	30092017	3
M02083	PERALTA FRANCO ANA LOURDES	SRSSA001110	2,121.34	30092017	3
M02083	VALENZUELA RIVERA ARACELY	SRSSA017631	2,092.80	30092017	3
M02083	RODRIGUEZ VERDUGO ESTHER	SRSSA017631	2,092.80	30092017	3
M02083	MORALES ESQUER GONZALO	SRSSA017631	2,092.80	30092017	3
M02083	CORRAL ANGUIANO RAFAEL	SRSSA017631	2,092.80	30092017	3
M02083	ROBLES FLORES RAYMUNDO	SRSSA017614	2,092.80	30092017	3
M02083	ESPINOZA VALENZUELA LUZ ARMIDA	SRSSA001110	2,092.80	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02083	LEYVA VERDUGO JUDITH PATRICIA	SRSSA001110	2,092.80	30092017	3
M02083	SANCHEZ BADILLO MARIA VICTORIA	SRSSA017614	2,092.80	30092017	3
M02083	VALENZUELA BAINORI FATIMA DEL ROSARIO	SRSSA001110	2,092.80	30092017	3
M02083	RUIZ VALENZUELA MARIA ANTONIETA	SRSSA017631	2,092.80	30092017	3
M02083	REYES MARCIAL AZALIA	SRSSA017614	2,092.80	30092017	3
M02083	SOTRES VAZQUEZ ROSA MARIA	SRSSA001110	2,092.80	30092017	3
M02083	GUTIERREZ FLORES NAYELY NOHELY	SRSSA001110	2,092.80	30092017	3
M02083	ALVAREZ OCHOA MARCELA ELISED	SRSSA001110	2,092.80	30092017	3
M02083	HERNANDEZ MORENO KEVIN KARIN	SRSSA001105	1,882.46	30092017	3
M02083	PALAFOX CARLOS ALEJANDRA	SRSSA001105	1,795.83	30092017	3
M02083	OCHOA MOLINA KARINA MERCEDES	SRSSA017573	1,500.00	30092017	3
M02083	LEYVA MATUS SARA	SRSSA017631	1,482.00	30092017	3
M02083	ENRIQUEZ MENDIVIL CLAUDIA MIREYA	SRSSA017614	1,482.00	30092017	3
M02083	ALCANTAR MARTINEZ MARIA DEL ROSARIO	SRSSA017614	1,482.00	30092017	3
M02083	HERRERA FLORES FRANCISCA IVETH	SRSSA017614	1,482.00	30092017	3
M02083	MEDINA RENDON OSCAR EDUARDO	SRSSA017614	1,482.00	30092017	3
M02083	LEYVA HERNANDEZ GUADALUPE	SRSSA017614	1,482.00	30092017	3
M02083	LUZANIA MENDEZ IVETT ARACELI	SRSSA001110	1,482.00	30092017	3
M02083	RAMIREZ MIRAMONTES CARLOS RENE	SRSSA017631	1,482.00	30092017	3
M02083	CONTRERAS SERRATO ADRIAN ERNESTO	SRSSA017614	1,482.00	30092017	3
M02083	VELIZ SERRANO NYDIA DENEZ	SRSSA017614	1,482.00	30092017	3
M02083	ZARATE CASTILLO MA. ISABEL	SRSSA017532	1,482.00	30092017	3
M02083	BRINGAS RIVAS VLADIMIR	SRSSA017614	1,482.00	30092017	3
M02083	LOPEZ MEZA ANA BERTHA	SRSSA001110	1,482.00	30092017	3
M02083	ORTEGA MOROYOQUI ALEJANDRINA	SRSSA001110	1,482.00	30092017	3
M02083	CASTRO SANTA CRUZ CONCEPCION	SRSSA001110	1,414.29	30092017	3
M02083	DUARTE RUBIO VILMA PATRICIA	SRSSA017614	1,414.29	30092017	3
M02083	MILLAN LOPEZ LUCIA GUADALUPE	SRSSA017614	1,282.80	30092017	3
M02083	MENCIAS SANDOVAL EDGAR ALBERTO	SRSSA017614	1,282.80	30092017	3
M02083	CISNEROS GARCIA OSVALDO RAFAEL	SRSSA001110	1,282.80	30092017	3
M02083	GAXIOLA VALENZUELA MARIA DOLORES	SRSSA001110	1,282.80	30092017	3
M02083	ZEPEDA BARRERAS RAUL VICENTE	SRSSA017631	1,282.80	30092017	3
M02083	GARCIA OCHOA ANA PATRICIA	SRSSA001110	1,282.80	30092017	3
M02083	OCHOA CASTELO JORGE LUIS	SRSSA001110	1,282.80	30092017	3
M02083	COVARRUBIAS SEVILLA MARIA ELENA	SRSSA001110	1,282.80	30092017	3
M02083	HERNANDEZ VALDEZ FELIPE DE JESUS	SRSSA001110	1,282.80	30092017	3
M02083	VEGA SOTO JORGE ARTURO	SRSSA001105	1,089.37	30092017	3
M02083	GONZALEZ HUMAR IVAN BERNARDO	SRSSA001105	810.00	30092017	3
M02083	OCHOA CASILLAS GUADALUPE	SRSSA001110	810.00	30092017	3
M02083	CORTEZ RUELAS ANGIE YANELI	SRSSA001110	810.00	30092017	3
M02083	HERNANDEZ BUENO AIME LORETO	SRSSA001110	810.00	30092017	3
M02083	ESPINOZA VALENZUELA GLADYS ANAHI	SRSSA017631	810.00	30092017	3
M02083	LOPEZ MUELA CECILIA	SRSSA001110	810.00	30092017	3
M02083	NICOLS ROBLES ISRAEL	SRSSA001105	810.00	30092017	3
M02085	JIMENEZ SERRANO MADELIA	SRSSA017486	21,001.75	30092017	3
M02085	VILLALOBOS GARCIA MA. GUADALUPE	SRSSA001110	13,292.77	30092017	3
M02085	MENDEZ TERAN ROSA ANA MARIA	SRSSA001110	13,177.43	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02085	LOPEZ VAZQUEZ RUTH MARIA	SRSSA001110	12,354.90	30092017	3
M02085	ZAMORA SANCHEZ SILVIA ASTRID	SRSSA017486	11,905.80	30092017	3
M02085	GARCIA LUGO JULIA IMELDA	SRSSA001110	11,732.36	30092017	3
M02085	HUERTA CONTRERAS ANA LUZ	SRSSA001105	11,732.36	30092017	3
M02085	LEON GONZALEZ ANABEL	SRSSA001110	11,732.36	30092017	3
M02085	LIZCANO RESENDEZ CORINA	SRSSA001110	11,212.31	30092017	3
M02085	MEZA VILLEGAS RAMONA ESTHELA	SRSSA001110	11,212.31	30092017	3
M02085	ARMENTA HERNANDEZ LAURA ISABEL	SRSSA001110	10,985.53	30092017	3
M02085	GUTIERREZ OCHOA EDITH	SRSSA001105	10,402.31	30092017	3
M02085	CHAVEZ CHAVEZ JANETT CARMIN	SRSSA001110	9,284.81	30092017	3
M02085	HOYOS DURAN LIDIA	SRSSA001110	7,530.00	30092017	3
M02085	LERMA LUNA MARTINA SARA	SRSSA001105	7,051.37	30092017	3
M02085	AMESCUA JIMENEZ RITA ERIKA	SRSSA001110	7,034.81	30092017	3
M02085	VILLEGAS DUARTE CRUZ DELIA	SRSSA017486	6,756.15	30092017	3
M02085	SALAZAR FIMBRES ELOISA	SRSSA001110	6,241.37	30092017	3
M02085	ROMERO CESENA ISRAEL	SRSSA017486	5,932.39	30092017	3
M02088	GONZALEZ ACOSTA KARLA IVETTY	SRSSA017614	5,944.29	30092017	3
M02089	OLIVARES RUIZ MARIA CRISTINA	SRSSA001110	23,071.27	30092017	3
M02089	TANORI AGUIRRE YOLANDA EVELIA	SRSSA001110	21,533.64	30092017	3
M02089	ORDUNO LLANES JESUS MANUEL	SRSSA001110	21,217.90	30092017	3
M02089	BRISENO ORTIZ MARIA OLIVIA	SRSSA001110	19,478.64	30092017	3
M02089	ENRIQUEZ BACAME LETICIA	SRSSA001110	19,478.64	30092017	3
M02089	LOPEZ SOTO RAMIRO	SRSSA001110	17,636.43	30092017	3
M02089	FELIX MENDIVIL FEDERICO	SRSSA001110	17,636.39	30092017	3
M02089	HERNANDEZ FELIX MARTIN	SRSSA001110	15,232.62	30092017	3
M02089	SALAS GUTIERREZ OLGA PATRICIA	SRSSA001110	15,232.62	30092017	3
M02089	SANTOS NAVARRO ROSARIO JULIETA	SRSSA001110	13,429.75	30092017	3
M02089	MORAN MORENO MARTHA EMILIA	SRSSA001110	12,828.84	30092017	3
M02089	MONTANO JIMENEZ MARIANO SOLEDAD	SRSSA001110	12,828.84	30092017	3
M02089	URIAS NAVARRO JORGE ALBERTO	SRSSA001110	12,828.84	30092017	3
M02089	CORBALA CONTRERAS SANDRA LUZ DEL REFUG	SRSSA001110	12,828.84	30092017	3
M02089	VILLEGAS YANES RITA SALOME	SRSSA001110	12,828.84	30092017	3
M02089	CANO GUALITO EDNA IDALIA	SRSSA001110	12,828.84	30092017	3
M02089	SAAVEDRA AVILES FRANCISCO JAVIER	SRSSA001110	12,828.84	30092017	3
M02089	OBESO INZUNZA NORBERTO	SRSSA001110	12,018.84	30092017	3
M02089	PADILLA IBARRA CECILIA	SRSSA001110	12,018.84	30092017	3
M02089	OROZCO RAMIREZ AARON	SRSSA001110	10,425.07	30092017	3
M02089	CONTRERAS LOPEZ RAMON	SRSSA001110	8,021.31	30092017	3
M02089	ORTIZ VALDIVIA LUIS JUAN	SRSSA001110	8,021.31	30092017	3
M02089	FRANCO MADRID VERONICA	SRSSA001110	5,617.54	30092017	3
M02110	TRASVINA CONTRERAS PILAR SOLEDAD	SRSSA017614	6,553.37	30092017	3
M03019	GRANILLO YESCAS MARIA DEL ROSARIO	SRSSA001110	23,374.41	30092017	3
M03019	FUENTES RASCON DORA LUZ	SRSSA017532	21,262.58	30092017	3
M03019	TAURIAN NIDO CLAUDIA	SRSSA001081	18,913.39	30092017	3
M03019	GARCIA JOSE LUIS	SRSSA001110	18,775.80	30092017	3
M03019	VELASCO CONTRERAS MANUEL	SRSSA017474	16,835.06	30092017	3
M03019	HERRERA LUJAN AURORA	SRSSA017486	16,460.82	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03019	IBARRA JORGE ALBERTO	SRSSA001110	15,901.03	30092017	3
M03019	VALENZUELA EDGAR	SRSSA001110	13,185.69	30092017	3
M03019	FIGUEROA LOPEZ HECTOR HABACUC	SRSSA001081	12,828.84	30092017	3
M03019	PENA ALARCON MARIA PATRICIA	SRSSA001081	12,828.84	30092017	3
M03019	GALINDO ENCINAS JUANA	SRSSA017532	12,142.31	30092017	3
M03019	MORALES YEPIS MARIA DOLORES	SRSSA001110	12,018.86	30092017	3
M03019	DORAME MORENO MARIA LUISA	SRSSA001105	11,888.40	30092017	3
M03019	MORENO VELAZQUEZ GUADALUPE	SRSSA017486	11,294.91	30092017	3
M03019	RODRIGUEZ URIAS MINERVA	SRSSA001081	11,212.31	30092017	3
M03019	MORENO VEGA CLAUDIA CZARINA	SRSSA001081	11,212.31	30092017	3
M03019	GALVEZ CORDOVA CASANDRA	SRSSA017486	10,402.31	30092017	3
M03019	VEGA VILLEGAS EFRAIN	SRSSA001081	10,386.80	30092017	3
M03019	GUERRERO VALLES MARIA DEL ROSARIO	SRSSA001105	10,376.83	30092017	3
M03019	MORALES LOURDES	SRSSA001105	10,222.46	30092017	3
M03019	GARCIA SERVIN ELYEZER	SRSSA001110	9,575.49	30092017	3
M03019	MURRIETA CARRILLO GLORIA DEL CARMEN	SRSSA001105	8,735.66	30092017	3
M03019	ARAMBULA MONTIEL MARIA GUADALUPE	SRSSA001105	8,340.06	30092017	3
M03019	CONTRERAS CRUZ RAMON LEOBARDO	SRSSA001110	8,021.31	30092017	3
M03019	VALENZUELA MORILLO JOSE FRANCISCO	SRSSA017631	7,925.53	30092017	3
M03019	BUSTOS CAZAREZ MARIA	SRSSA001110	7,173.94	30092017	3
M03019	MARTINEZ JIMENEZ THELMA GUADALUPE	SRSSA001081	7,051.37	30092017	3
M03019	VELAZQUEZ BORQUEZ CARLOS VALENTIN	SRSSA017474	6,535.90	30092017	3
M03019	BALLESTEROS VILLA ADELA	SRSSA001081	6,188.57	30092017	3
M03019	ZAMUDIO FIGUEROA MARIA DEL CARMEN	SRSSA001110	5,976.11	30092017	3
M03019	QUIJADA LOPEZ EDGARDO	SRSSA001110	5,647.37	30092017	3
M03019	GALLARDO VILLEGAS ESTHER OLIVIA	SRSSA001105	5,122.46	30092017	3
M03019	SORIA GALAZ JESUS	SRSSA001105	5,122.46	30092017	3
M03019	FIGUEROA VALENZUELA NORA	SRSSA017532	4,395.77	30092017	3
M03019	MARTINEZ CORONADO LUCIA	SRSSA017474	2,444.06	30092017	3
M03020	CARRILLO VALENZUELA LEONILA	SRSSA017486	19,014.03	30092017	3
M03020	CORONADO PINEDA ANA LUISA	SRSSA001110	18,477.81	30092017	3
M03020	VILLAGOMEZ RAMOS YADIRA	SRSSA017486	18,147.18	30092017	3
M03020	SAAVEDRA RASCON GILDARDO	SRSSA001105	15,418.97	30092017	3
M03020	MONGE ENCINAS PATRICIA	SRSSA017486	13,429.89	30092017	3
M03020	MERINO GONZALEZ DIANA MERCEDES	SRSSA017573	13,309.46	30092017	3
M03020	ALCARAZ JIMENEZ GABRIEL	SRSSA001105	13,106.91	30092017	3
M03020	GARCIA GAMEZ VERONICA YEZMIN	SRSSA017474	12,698.45	30092017	3
M03020	LOPEZ PERALTA GUADALUPE	SRSSA017573	12,123.75	30092017	3
M03020	GONZALEZ OSORIO MARTHA ELENA	SRSSA001110	12,104.91	30092017	3
M03020	CUEVAS SAENZ MARIA DEL CARMEN	SRSSA001105	12,104.91	30092017	3
M03020	QUIJADA MIRANDA MARGARITA	SRSSA001110	11,732.40	30092017	3
M03020	GUTIERREZ BUSTAMANTE MARIA ELENA	SRSSA017532	11,732.36	30092017	3
M03020	SOLORZANO VALENZUELA CLAUDIA MARIA	SRSSA017486	11,732.36	30092017	3
M03020	CRUZ MIRANDA BENITA GABRIELA	SRSSA001105	11,707.71	30092017	3
M03020	LOPEZ GARCIA ARNULFO	SRSSA017532	11,650.57	30092017	3
M03020	SALAZAR GUEVARA ANGELICA GUADALUPE	SRSSA017486	11,567.06	30092017	3
M03020	QUIHUI COTA IRMA GLORIA	SRSSA001105	11,294.97	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	FLORES CORONEL CARLOS CONRADO	SRSSA001105	11,294.91	30092017	3
M03020	QUIJADA NAVARRO REYNA EDUWIGES	SRSSA001110	11,212.31	30092017	3
M03020	MUNGUIA VALDEZ SANDRA MARIA	SRSSA017486	11,212.31	30092017	3
M03020	VALENZUELA SOLANO CARMEN ELENA	SRSSA017450	11,212.29	30092017	3
M03020	ESPARZA ORTIZ ARMIDA	SRSSA017532	11,212.29	30092017	3
M03020	REYES ESTRADA VICTOR MANUEL	SRSSA017532	10,939.83	30092017	3
M03020	GALVEZ AGUIRRE OLGA	SRSSA001110	10,922.40	30092017	3
M03020	VILLANUEVA MONTIJO RUBEN	SRSSA001110	10,757.14	30092017	3
M03020	LEYVA MOROYOQUI MIGUEL ANGEL	SRSSA001105	10,613.85	30092017	3
M03020	BERMUDEZ VELARDE GRISELDA	SRSSA017474	10,399.94	30092017	3
M03020	GARCIA GARCIA VICTOR MANUEL	SRSSA001110	10,276.17	30092017	3
M03020	VASQUEZ ALCARAZ JESUS	SRSSA001110	10,222.46	30092017	3
M03020	RODRIGUEZ VASQUEZ GLORIA MARIA	SRSSA001105	10,155.31	30092017	3
M03020	MALDONADO SANTIAGO MARIBEL AZUCENA	SRSSA017486	10,134.86	30092017	3
M03020	VIDALES SANDOVAL ESTHER	SRSSA001110	10,076.63	30092017	3
M03020	ORTIZ BLANCO EDUVIGES	SRSSA001110	10,076.63	30092017	3
M03020	BORJAS MONTENEGRO GUADALUPE GLORIA	SRSSA017486	9,863.80	30092017	3
M03020	DAVILA DURAZO MARIA DEL CARMEN	SRSSA001105	9,803.83	30092017	3
M03020	OLVERA RIVERA MA. AUXILIO	SRSSA001110	9,774.17	30092017	3
M03020	ENCINAS FRANCO DORA EMILIA	SRSSA017450	9,774.17	30092017	3
M03020	VALENZUELA NAVARRO FRIDA LISET	SRSSA017450	9,774.17	30092017	3
M03020	GARCIA GIANINI MEDEL ALICIA	SRSSA001081	9,640.66	30092017	3
M03020	DURAZO DURAZO NORMA ALICIA	SRSSA001105	9,585.00	30092017	3
M03020	RAMIREZ JACQUES VICTOR MANUEL	SRSSA017474	9,548.02	30092017	3
M03020	CORDOVA CARREON ROBERTO	SRSSA017486	9,524.59	30092017	3
M03020	HUERTA ARMENTA CLAUDIA ELIZABETH	SRSSA017556	9,414.88	30092017	3
M03020	DEL RINCON MURO LETICIA	SRSSA017486	9,412.34	30092017	3
M03020	ARCE MARTINEZ MARIA ELENA	SRSSA001105	9,347.49	30092017	3
M03020	SOQUI VASQUEZ MARGARITA	SRSSA001105	9,347.49	30092017	3
M03020	CORDOVA ROMERO GLORIA ARACELY	SRSSA001105	9,312.02	30092017	3
M03020	CORONADO ACOSTA MARIA DE LOS ANGELES	SRSSA017532	9,205.37	30092017	3
M03020	LIMON OCEGUERA GRACIELA DEL CARMEN	SRSSA001110	9,176.57	30092017	3
M03020	MEDINA MENDIVIL MARIA DEL ROSARIO	SRSSA017532	9,131.83	30092017	3
M03020	FELIX REYES MARGARITA	SRSSA001110	8,979.94	30092017	3
M03020	MEZA ZAPATA GUADALUPE	SRSSA001105	8,979.94	30092017	3
M03020	MONGE CORONADO CRUZ MARTHA	SRSSA001105	8,979.94	30092017	3
M03020	HERNANDEZ CASTILLO ELVIA	SRSSA001105	8,979.94	30092017	3
M03020	ZEPEDA MIRAMONTES MARIA GUADALUPE	SRSSA001105	8,892.34	30092017	3
M03020	SANTILLANES LOPEZ NORMA	SRSSA017450	8,735.66	30092017	3
M03020	CELAYA FIGUEROA MARTINA DELIA	SRSSA001105	8,575.66	30092017	3
M03020	RIOS DUARTE MARIA DOLORES	SRSSA001105	8,537.49	30092017	3
M03020	ZAMORA LEON GUSTAVO ADOLFO	SRSSA017474	8,537.42	30092017	3
M03020	GRIJALVA HERNANDEZ GABRIELA ISABEL	SRSSA001105	8,366.66	30092017	3
M03020	BALLESTEROS ESQUER ROSA MARIA	SRSSA017474	8,332.46	30092017	3
M03020	PEREZ GUILLEN TERESITA DE JESUS	SRSSA017532	8,296.37	30092017	3
M03020	CASTANEDA GARCIA MARIA ISABEL	SRSSA001105	8,169.96	30092017	3
M03020	ROBLES PAREDES IRMA GLORIA	SRSSA001110	8,169.94	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	TERAN YANEZ MARIA DEL CARMEN	SRSSA001110	8,169.94	30092017	3
M03020	RIVERA OLGUIN ELISA	SRSSA001105	8,169.94	30092017	3
M03020	GRACIA CUEN GUILLERMINA	SRSSA001105	7,981.37	30092017	3
M03020	CELAYA ALCARAZ ROSA KAREN	SRSSA001105	7,780.86	30092017	3
M03020	FEDERICO CRUZ LUZ ALICIA	SRSSA001105	7,696.46	30092017	3
M03020	AVENDANO ZEPEDA ANDREA	SRSSA001105	7,530.00	30092017	3
M03020	ZATARAIN NOGALES JAIME	SRSSA017573	7,364.96	30092017	3
M03020	RAMOS SOTO MAGDA LETICIA	SRSSA001105	7,345.89	30092017	3
M03020	MONTEVERDE ORTEGA MARIA LOURDES	SRSSA001105	7,345.89	30092017	3
M03020	GONZALEZ LUGO CLAUDIA	SRSSA001081	7,177.46	30092017	3
M03020	MADRID GARCIA MARIA DE JESUS	SRSSA001105	7,071.09	30092017	3
M03020	CAMPANA PADILLA YOLANDA ARACELI	SRSSA001105	6,829.89	30092017	3
M03020	GRACIA AMAYA SONIA AYDE	SRSSA017532	6,754.29	30092017	3
M03020	LOPEZ ACUNA VERONICA SELENE	SRSSA001081	6,754.29	30092017	3
M03020	TAPIA BERNAL NOELIA MARGARITA	SRSSA017532	6,738.34	30092017	3
M03020	RODRIGUEZ GALLARDO MARIA ELENA	SRSSA001105	6,738.34	30092017	3
M03020	CEBALLOS OCHOA LUIS ARTURO	SRSSA001110	6,535.90	30092017	3
M03020	VALENZUELA ESCALANTE ERIKA	SRSSA001105	6,535.89	30092017	3
M03020	NUNEZ ALVAREZ GLADYS LORENA	SRSSA017532	6,485.27	30092017	3
M03020	ABOITES RASCON MANUELA	SRSSA001110	6,466.80	30092017	3
M03020	DAVILA DURAZO MARIA JULIA	SRSSA001105	6,466.80	30092017	3
M03020	HUEZ ACUNA ROSA AMELIA	SRSSA001105	6,466.80	30092017	3
M03020	FIGUEROA VALENZUELA PERLA PATRICIA	SRSSA017486	6,457.43	30092017	3
M03020	NAVARRO TERAN MIRIAM	SRSSA017474	6,457.37	30092017	3
M03020	CORRALES MARTIN DEL CAM ANDRES	SRSSA017486	6,274.91	30092017	3
M03020	YANEZ SOTO MARIA JESUS	SRSSA001110	6,188.57	30092017	3
M03020	BORBOA ACOSTA CONCEPCION	SRSSA001110	6,188.57	30092017	3
M03020	BELTRAN URQUIJO GLORIA AMANDA	SRSSA001110	6,188.57	30092017	3
M03020	LUNA MUNOZ DIANA	SRSSA001110	6,075.09	30092017	3
M03020	BUSTAMANTE MEDRANO MARIA DEL CARMEN	SRSSA017486	5,976.17	30092017	3
M03020	CUEN RODRIGUEZ GUADALUPE	SRSSA017556	5,928.24	30092017	3
M03020	ISLAS GALVEZ REFUGIO	SRSSA017486	5,712.00	30092017	3
M03020	VALLE MANZO SILVIA IRENE	SRSSA001110	5,712.00	30092017	3
M03020	RUIZ MARTINEZ MARIA ANTONIETA	SRSSA017474	5,712.00	30092017	3
M03020	ALVARADO RAMIREZ KAREN YASMIN	SRSSA017614	5,712.00	30092017	3
M03020	SABORI SOLANO MARCO ANTONIO	SRSSA017474	5,712.00	30092017	3
M03020	VALLES BERNAL FRANCISCA	SRSSA001110	5,712.00	30092017	3
M03020	CASTRO SALAZAR RAQUEL	SRSSA001105	5,656.80	30092017	3
M03020	CORDOVA GARCIA SERGIO	SRSSA001110	5,647.37	30092017	3
M03020	MELGOZA GRANADOS JESUS	SRSSA001110	5,640.77	30092017	3
M03020	ANDRADE ESTRADA MARIA ELENA	SRSSA001105	5,478.51	30092017	3
M03020	LOPEZ CASTILLO ELSA	SRSSA001110	5,478.51	30092017	3
M03020	AMAVIZCA RUIZ RUBEN	SRSSA001105	5,387.49	30092017	3
M03020	RODRIGUEZ JUAREZ MARIA DEL CARMEN	SRSSA017532	5,256.17	30092017	3
M03020	BELTRAN BLANCO JOSE MANUEL	SRSSA017631	5,256.17	30092017	3
M03020	ARREDONDO ROMERO MARTHA	SRSSA001105	5,052.69	30092017	3
M03020	PADILLA CUEVAS MARIELA BIBIANA	SRSSA001105	4,902.00	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	QUINTANA TRUJILLO IGNACIA	SRSSA017532	4,902.00	30092017	3
M03020	HINOJOSA LEON VERONICA	SRSSA001105	4,242.69	30092017	3
M03020	GRIJALVA GALVEZ MARINA MAGDALENA	SRSSA001081	3,585.77	30092017	3
M03020	CELAYA BURBOA MARTHA KARINA	SRSSA001110	3,267.94	30092017	3
M03020	HERNANDEZ IBARRA MARGARITA ESTHER	SRSSA017532	3,267.94	30092017	3
M03020	SANCHEZ MARTINEZ RAMON ANGEL	SRSSA017532	2,444.06	30092017	3
M03020	CARVAJAL ACUNA ANA ISABEL	SRSSA017532	2,292.00	30092017	3
M03020	MALDONADO SANTIAGO JUAN CARLOS	SRSSA001081	2,191.80	30092017	3
M03020	FLORES HERNANDEZ MARTIN ALBERTO	SRSSA017474	1,707.43	30092017	3
M03020	ACUNA FLORES JULIO CESAR	SRSSA017532	818.33	30092017	3
M03020	BUSCH ALBA JULIAN	SRSSA001105	810.00	30092017	3
M03020	BERRELLEZA ZAMUDIO VICTOR ALBERTO	SRSSA001110	810.00	30092017	3
M03020	JIMENEZ ARIAS DORA ALICIA	SRSSA017486	713.64	30092017	3
M03021	BUSTAMANTE MENDEZ FULVIO OCTAVIO	SRSSA001110	18,724.15	30092017	3
M03021	ROBLES CORTEZ PATRICIA	SRSSA001110	15,953.83	30092017	3
M03021	VELAZQUEZ GALVEZ MARIA ELENA	SRSSA001110	15,059.88	30092017	3
M03021	VALENZUELA YOLANDA ARACELI	SRSSA001110	15,013.34	30092017	3
M03021	LOPEZ MUNOZ PATRICIA ALICIA	SRSSA001110	8,340.06	30092017	3
M03021	LEYVA VAZQUEZ PATRICIA IVETTE	SRSSA001110	8,340.00	30092017	3
M03021	PEREZ RAMIREZ MYRNA MIREYA	SRSSA001110	3,765.09	30092017	3
M03021	OCHOA OCHOA LUZ ARMIDA	SRSSA001110	3,764.91	30092017	3
M03021	REYES MONTANO MIGUEL ANGEL	SRSSA001110	2,602.80	30092017	3
M03022	BALLESTEROS GARCIA BERTHA CECILIA	SRSSA017486	28,636.62	30092017	3
M03022	MOLINA DUARTE FRANCISCA MARTINA	SRSSA001110	21,001.75	30092017	3
M03022	BUSTAMANTE TERESA	SRSSA001110	18,340.80	30092017	3
M03022	RAMIREZ BON ELSA RUTH	SRSSA001105	18,340.80	30092017	3
M03022	VEGA FEDERICO MARCELINA	SRSSA017515	18,285.90	30092017	3
M03022	MALDONADO TARAZON CONCEPCION	SRSSA001105	18,250.34	30092017	3
M03022	CUELLAR GONZALEZ FATIMA TERESITA	SRSSA017532	18,071.39	30092017	3
M03022	RUIZ LOPEZ EMMA	SRSSA001110	17,475.90	30092017	3
M03022	GARCIA ZARATE MA. GUADALUPE	SRSSA001105	17,043.91	30092017	3
M03022	IBARRA ESPINOZA JORGE LUIS	SRSSA001110	16,835.06	30092017	3
M03022	GAMEZ CAMOU MARIA MANUELITA	SRSSA001081	16,728.84	30092017	3
M03022	QUIJANO SOBERANES VICTOR HORACIO	SRSSA017532	16,696.07	30092017	3
M03022	ESPINOSA ASTIAZARAN JORGE AGUSTIN	SRSSA001110	16,643.68	30092017	3
M03022	ROMERO CASTILLO GUADALUPE	SRSSA017532	15,968.31	30092017	3
M03022	DOJAQUEZ RODRIGUEZ YUNGLAS EDUARDO	SRSSA001110	15,953.83	30092017	3
M03022	RIVERA RODRIGUEZ ESTHER SOCORRO	SRSSA001110	15,953.83	30092017	3
M03022	TONELLA TRELLES PEDRO ALFONSO	SRSSA017486	15,291.39	30092017	3
M03022	MARTINEZ LEON JOSE LUIS	SRSSA001105	15,143.83	30092017	3
M03022	TORRES VALVERDE GERARDO	SRSSA001105	15,143.69	30092017	3
M03022	BENITEZ ALVAREZ EZEQUIEL	SRSSA001110	14,674.75	30092017	3
M03022	GALINDO DAVILA MANUEL IGNACIO	SRSSA001105	14,594.02	30092017	3
M03022	ARIAS MARTINEZ MIRIAM PATRICIA	SRSSA001110	14,545.89	30092017	3
M03022	MENDOZA HERNANDEZ LETICIA	SRSSA017486	14,337.03	30092017	3
M03022	CADENA VELARDE AMPARO	SRSSA001105	14,060.74	30092017	3
M03022	LEON DE LOS REYES LUZ YADIRA	SRSSA017486	13,917.05	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03022	OREA DIAZ ANTONIO EMILIO	SRSSA001105	13,917.05	30092017	3
M03022	SANCHEZ ACOSTA GLORIA	SRSSA017573	13,881.88	30092017	3
M03022	BONILLAS AVILA MANUELA	SRSSA017573	13,881.88	30092017	3
M03022	BOJORQUEZ CASTILLO SILVIA ELENA	SRSSA017486	13,461.06	30092017	3
M03022	SOTO OSORIO SANDRA IMELDA	SRSSA017486	13,429.89	30092017	3
M03022	BLANCO MENDOZA IRMA CRISTINA	SRSSA001110	13,429.89	30092017	3
M03022	DEMARA VALENZUELA BENJAMIN	SRSSA017474	13,429.75	30092017	3
M03022	PEREZ MORENO MAGDALENA	SRSSA001081	13,250.82	30092017	3
M03022	CORDOVA NAVARRO MANUEL DE JESUS	SRSSA001110	13,106.91	30092017	3
M03022	RENDON RENDON CRUZ DEL CARMEN	SRSSA001110	13,106.91	30092017	3
M03022	PLATT GARCIA JORGE	SRSSA001110	12,727.83	30092017	3
M03022	MEDINA GALLEGOS MARIA JESUS	SRSSA001105	12,619.89	30092017	3
M03022	ZUNIGA VILLEGAS LUCIA IRENE	SRSSA001105	12,619.89	30092017	3
M03022	RAMOS CRUZ MARIA ALBA CRISTINA	SRSSA017486	12,460.59	30092017	3
M03022	URIAS LOPEZ JESUS	SRSSA001110	12,104.91	30092017	3
M03022	LOPEZ QUIJADA RITA KARINA	SRSSA017532	11,862.31	30092017	3
M03022	MONTANO VARELA FRANCISCO	SRSSA001110	11,732.40	30092017	3
M03022	QUINTERO MEZA MARTIN	SRSSA017614	11,732.36	30092017	3
M03022	DIAZ GUTIERREZ JUAN	SRSSA001110	11,732.36	30092017	3
M03022	BECERRA TIZNADO ROSA MARIA	SRSSA017532	11,670.09	30092017	3
M03022	FUCUY BUSTAMANTE LILIA MARTINA	SRSSA017573	11,437.83	30092017	3
M03022	AGUILAR ESQUER ROSA MARIA	SRSSA017573	11,437.83	30092017	3
M03022	MOLINA VALENCIA MARTHA PATRICIA	SRSSA001110	11,410.63	30092017	3
M03022	LUEVANO TORRES ANA CLAUDIA	SRSSA017573	11,313.75	30092017	3
M03022	SANCHEZ CALDERON YOLANDA NATIVIDAD	SRSSA017486	10,922.36	30092017	3
M03022	NAPOLES GARCIA ANGEL DANIEL	SRSSA017532	10,922.36	30092017	3
M03022	REYES OLVERA ARACELI	SRSSA001105	10,905.77	30092017	3
M03022	HERNANDEZ PENA JESUS ANTONIO	SRSSA001110	10,425.09	30092017	3
M03022	PALLANES MURRIETA FRANCISCO	SRSSA017474	10,402.31	30092017	3
M03022	HOYOS ROSAS BEATRIZ EMILIA	SRSSA001110	10,402.31	30092017	3
M03022	LOPEZ CORONADO ANTONIA	SRSSA001110	10,222.46	30092017	3
M03022	SANCHEZ MENDOZA GUILLERMINA	SRSSA001105	10,222.46	30092017	3
M03022	CRUZ FRISBY BELEM	SRSSA001105	10,222.34	30092017	3
M03022	MENDOZA CERECERES ISMAEL	SRSSA001110	10,015.37	30092017	3
M03022	ALVAREZ MESEGUER ROSA DELIA	SRSSA017474	9,912.11	30092017	3
M03022	CORDOVA GARCIA MARIA CANDELARIA	SRSSA001110	9,774.17	30092017	3
M03022	ARRIAGA CRESPO MARIA VICTORIA	SRSSA001110	9,615.09	30092017	3
M03022	DEL RINCON MURO ALMA MARGARITA	SRSSA017486	9,548.06	30092017	3
M03022	PINUELAS GUZMAN DEONICIO ALBERTO	SRSSA001105	9,295.20	30092017	3
M03022	RABAGO RODRIGUEZ MARIA ERENDIRA	SRSSA001105	9,153.37	30092017	3
M03022	SOTO OSORIO MARIA DEL CARMEN	SRSSA001110	8,979.94	30092017	3
M03022	OLIVAS MENDOZA MARGARITA	SRSSA001110	8,979.94	30092017	3
M03022	MUNOZ DELGADO SONIA BEATRIZ	SRSSA001105	8,979.94	30092017	3
M03022	MENDOZA BUSTAMANTE VICTOR MANUEL	SRSSA001105	8,952.69	30092017	3
M03022	ARREDONDO VIDALES ALFREDO	SRSSA017532	8,735.66	30092017	3
M03022	ORNELAS AGUIRRE BENJAMIN	SRSSA001110	8,735.53	30092017	3
M03022	AGUAYO VERDUGO MARIA SONIA	SRSSA017573	8,592.56	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03022	CRUZ SANCHEZ MARGARITO	SRSSA001110	8,377.03	30092017	3
M03022	GALLARDO ALVARADO MARGARITA AURORA	SRSSA017474	8,352.49	30092017	3
M03022	MACAZANI PACHECO GUADALUPE IRENE	SRSSA001105	8,169.94	30092017	3
M03022	GARCIA MIRANDA HERLINDA	SRSSA001105	8,169.94	30092017	3
M03022	VALDEZ ESPINOZA MARIA DEL ROSARIO	SRSSA001105	8,169.94	30092017	3
M03022	RAMIREZ BURRUEL MARIA DE LOS ANGELES	SRSSA017486	8,091.60	30092017	3
M03022	PALAFXO MENDOZA FELIPE JESUS	SRSSA001110	7,881.12	30092017	3
M03022	AHUMADA GALAZ NOE	SRSSA017532	7,702.37	30092017	3
M03022	GOMEZ MORALES ARTURO	SRSSA017515	7,544.30	30092017	3
M03022	ESCALANTE CHAVEZ REFUGIO	SRSSA001105	7,363.37	30092017	3
M03022	YANEZ GRANADOS JESUS LEONEL	SRSSA001105	7,363.37	30092017	3
M03022	ANDRADE PEREZ FRANCISCO JAVIER	SRSSA017614	7,363.37	30092017	3
M03022	GALVEZ LOPEZ CLAUDIA HORTENCIA	SRSSA017486	7,363.37	30092017	3
M03022	QUIJADA NORIEGA JOSE SOCORRO	SRSSA001110	7,345.89	30092017	3
M03022	LANDAVAZO MORENO ROSALBA	SRSSA001105	7,071.09	30092017	3
M03022	OCHOA BELTRAN ARACELI	SRSSA001105	7,071.09	30092017	3
M03022	ESPINOZA MARIA DE LOS ANGELES	SRSSA001105	7,071.09	30092017	3
M03022	VEGA CORRAL ALMA LETICIA	SRSSA001105	7,071.09	30092017	3
M03022	COHEN ALVAREZ SANDRA LUZ	SRSSA001105	7,071.09	30092017	3
M03022	MAGANA PERALTA MANUELA	SRSSA001105	7,071.09	30092017	3
M03022	RODRIGUEZ CANIZALES HADA LIZETH	SRSSA001081	7,051.37	30092017	3
M03022	QUIJADA MIRANDA OLGA OLIVIA	SRSSA001110	7,051.37	30092017	3
M03022	SANCHEZ CASTILLO TAVITA	SRSSA017614	7,051.37	30092017	3
M03022	GALVEZ LOPEZ MARIA MAGDALENA	SRSSA017486	7,051.37	30092017	3
M03022	GALVEZ LOPEZ LAURA ELENA	SRSSA001110	7,051.37	30092017	3
M03022	BUZANI DE LUNA ERIKA FRANCISCA	SRSSA017450	6,957.02	30092017	3
M03022	AYALA ALVARADO HECTOR	SRSSA017532	6,754.29	30092017	3
M03022	MENDOZA RAMIREZ ANGELICA MARIA	SRSSA017556	6,738.24	30092017	3
M03022	GARCIA GARCIA ABIGAIL	SRSSA017450	6,553.37	30092017	3
M03022	SANCHEZ MORALES MARIA DE LOS ANGELES	SRSSA017474	6,553.37	30092017	3
M03022	COPADO DIAZ NORMA FABIOLA	SRSSA017631	6,535.90	30092017	3
M03022	TERAN GAMEZ MARIA JESUS	SRSSA001105	6,466.80	30092017	3
M03022	FLORES MARTINEZ MARIA DE JESUS	SRSSA001105	6,466.80	30092017	3
M03022	FLORES RODRIGUEZ CYNTHIA MARIA	SRSSA001105	6,457.43	30092017	3
M03022	MURO DAVILA FREDEBERTO	SRSSA001105	6,241.37	30092017	3
M03022	LOPEZ VILLALOBOS ROSA ISELA	SRSSA001105	6,197.49	30092017	3
M03022	FLORES LOPEZ SAMUEL	SRSSA001105	6,197.49	30092017	3
M03022	GONZALEZ ABREO CATARINO	SRSSA001110	6,137.49	30092017	3
M03022	VASQUEZ URIAS JUANA	SRSSA001110	6,117.91	30092017	3
M03022	VILLA AYON FRANCISCO ANTONIO	SRSSA001110	5,720.06	30092017	3
M03022	TORRES NORIEGA BEATRIZ SOCORRO	SRSSA001110	5,656.80	30092017	3
M03022	GUTIERREZ CHAVEZ RICARDO	SRSSA001105	5,387.49	30092017	3
M03022	MARTINEZ GARCIA JORGE LUIS	SRSSA001110	5,378.57	30092017	3
M03022	TAPIA REYNAGA MARIBEL	SRSSA001110	5,122.39	30092017	3
M03022	PARRA ARELLANO MA. TERESA	SRSSA001110	5,052.69	30092017	3
M03022	GALLEGO MIRANDA ALEJANDRA	SRSSA017573	5,052.69	30092017	3
M03022	GASTELUM ESPINOZA GLORIA ELISA	SRSSA001110	5,052.69	30092017	3



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M03022	ROMO DUARTE ALFREDO	SRSSA001110	4,970.91	30092017	3
M03022	ALVAREZ CORDOVA JOSE JORGE	SRSSA001110	4,883.40	30092017	3
M03022	DUARTE GRIJALVA BEATRIZ ELENA	SRSSA001110	4,824.29	30092017	3
M03022	VAZQUEZ RAMIREZ FRANCISCO JAVIER	SRSSA001105	4,369.03	30092017	3
M03022	SANUDO URREA JESUS MARIA	SRSSA017486	4,242.69	30092017	3
M03022	NAVARRO NAVARRO CLAUDIA MARIA	SRSSA017474	4,242.69	30092017	3
M03022	PEREZ FERNANDEZ ANA BERTHA	SRSSA017532	4,077.96	30092017	3
M03022	MIRANDA GALVEZ NORBERTO	SRSSA001110	4,077.94	30092017	3
M03022	TRILLAS FRANCO MARIA CORAZON	SRSSA001110	4,077.94	30092017	3
M03022	MARQUEZ ACUNA PEDRO JESUS	SRSSA001110	4,077.94	30092017	3
M03022	TEPURI RAMIREZ MIRNA LORENA	SRSSA017631	4,040.57	30092017	3
M03022	TAPIA RAMIREZ CRUZ ARGELIA	SRSSA017486	3,922.46	30092017	3
M03022	MIRANDA LOZA RAMONA ISABEL	SRSSA001110	3,922.46	30092017	3
M03022	RUIZ CASTILLO HECTOR RUBEN	SRSSA001110	3,638.40	30092017	3
M03022	MEDINA VALENCIA MIRIAM DOLORES	SRSSA001110	3,638.40	30092017	3
M03022	VALENZUELA MOROYOQUI LUZ DEL CARMEN	SRSSA001105	3,638.40	30092017	3
M03022	GOMEZ MEDINA ALEJANDRA	SRSSA001110	3,638.40	30092017	3
M03022	SANTACRUZ ARAGON FRANCISCO	SRSSA017532	2,695.66	30092017	3
M03022	RIVERA HERNANDEZ REYNA DOLORES	SRSSA001105	2,693.83	30092017	3
M03022	OLIVARRIA ALMAZAN ERNESTINA	SRSSA017486	2,366.23	30092017	3
M03022	GARCIA NEYOY ROSARIO GUADALUPE	SRSSA001110	2,366.23	30092017	3
M03022	ANDRADE ANDRADE FRANCISCA	SRSSA001110	2,037.43	30092017	3
M03022	OCHOA ALVARADO FATIMA LILIAN	SRSSA017474	1,981.37	30092017	3
M03022	PAZOS GALVEZ ADRIANA PATRICIA	SRSSA017486	1,556.23	30092017	3
M03022	PACHECO ALVAREZ LUZ EDITH	SRSSA017486	810.00	30092017	3
M03023	IBARRA DUARTE BALTAZAR	SRSSA017573	18,285.84	30092017	3
M03023	ENRIQUEZ JIMENEZ ALMA IRENE	SRSSA017573	15,869.96	30092017	3
M03023	TORRES MARTINEZ MARIA DOLORES	SRSSA017486	15,869.84	30092017	3
M03023	VALENZUELA ZAVALA OSCAR MATILDE	SRSSA017486	15,851.19	30092017	3
M03023	CANEZ ESPINOZA SANTA EDUWIGES	SRSSA017474	15,783.94	30092017	3
M03023	MARTINEZ SALOMON NORMA EDITH	SRSSA017486	15,291.39	30092017	3
M03023	DUARTE CRUZ LEONOR	SRSSA017486	15,143.69	30092017	3
M03023	LOPEZ HERMOSILLO JOSE JESUS	SRSSA017573	15,059.96	30092017	3
M03023	BECERRIL HEREDIA LEONOR ELENA	SRSSA017573	14,256.56	30092017	3
M03023	TORUA CORONADO GUADALUPE	SRSSA017573	13,881.88	30092017	3
M03023	TORUA CORONADO HILDA ROSA	SRSSA017573	13,881.88	30092017	3
M03023	HIGUERA ACUNA MANUELA	SRSSA017573	13,881.88	30092017	3
M03023	GARCIA BUSTAMANTE JOSE ROLANDO	SRSSA017474	12,619.75	30092017	3
M03023	HURTADO ESCOBOZA HUMBERTO	SRSSA017573	12,123.75	30092017	3
M03023	OCHOA FERNANDEZ MARCO ANTONIO	SRSSA017573	12,123.75	30092017	3
M03023	LOZANO MIGDELINA	SRSSA001110	12,104.91	30092017	3
M03023	CORONADO LUIS CARLOS	SRSSA001110	12,082.43	30092017	3
M03023	CAREAGA CRUZ MARIA ROSALVA	SRSSA001110	11,732.40	30092017	3
M03023	CUEN HERRERA JUAN PABLO	SRSSA017474	11,732.36	30092017	3
M03023	CAMACHO RODRIGUEZ JOSE ALFREDO	SRSSA017556	11,313.78	30092017	3
M03023	ARRIOLA DIAZ LUCIA	SRSSA017474	11,212.29	30092017	3
M03023	VILLEGAS MARTINEZ LOURDES TRINIDAD	SRSSA017486	11,004.70	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	CHAVEZ AGUAYO OSCAR MANUEL	SRSSA001110	10,886.80	30092017	3
M03023	ROJAS RIVAS RAUL	SRSSA017486	10,849.88	30092017	3
M03023	BRACAMONTE MENDOZA FRANCISCO JAVIER	SRSSA001110	10,717.03	30092017	3
M03023	SAAVEDRA MOLINA JOSE OSCAR	SRSSA001105	10,613.83	30092017	3
M03023	DURAZO TANORI ROSA DELIA	SRSSA001105	10,613.83	30092017	3
M03023	SOTO HERRERA ISAURA	SRSSA001110	10,224.94	30092017	3
M03023	LOSOYA SANTILLANES LAZARO	SRSSA001110	10,222.46	30092017	3
M03023	TORRES RODRIGUEZ MA. HORTENCIA	SRSSA001105	10,222.34	30092017	3
M03023	DURAZO DURAZO JOSE LUIS	SRSSA001110	10,098.11	30092017	3
M03023	AMBROSIO CARRILLO IGNACIO ARMANDO	SRSSA017486	10,039.88	30092017	3
M03023	LOPEZ DOMINGUEZ MARIA DEL CARMEN	SRSSA001110	10,015.37	30092017	3
M03023	GRIJALVA AMAYA ROSA	SRSSA017486	9,967.20	30092017	3
M03023	MEDINA VALENZUELA MIGUEL ANGEL	SRSSA017631	9,819.95	30092017	3
M03023	BENITEZ DIAZ MARIA RAQUEL	SRSSA017556	9,803.94	30092017	3
M03023	ALCANTAR GAMEZ MARIA DE LOURDES	SRSSA001110	9,803.83	30092017	3
M03023	PLACENCIA ENCINAS JOSE JESUS	SRSSA001081	9,774.26	30092017	3
M03023	MANZO ESPINOZA GUADALUPE	SRSSA001110	9,774.17	30092017	3
M03023	SALOMON VALENCIA GUILLERMO	SRSSA001110	9,774.17	30092017	3
M03023	ARSATAR EVANGELINA	SRSSA001110	9,774.17	30092017	3
M03023	HERNANDEZ QUIROZ ALEJANDRO	SRSSA017556	9,702.41	30092017	3
M03023	OCHOA MALDONADO ANA CORETA ROSALIA	SRSSA017450	9,548.06	30092017	3
M03023	SANTACRUZ CHAVEZ GLORIA GUADALUPE	SRSSA017450	9,412.34	30092017	3
M03023	DAVILA DURAZO LORENA	SRSSA001105	9,337.03	30092017	3
M03023	HUEZ BERNAL CLAUDIA EDITH	SRSSA001105	9,287.49	30092017	3
M03023	COTA GUERRERO CARLOS ANTONIO	SRSSA001110	9,221.37	30092017	3
M03023	HERNANDEZ MARTINEZ JUAN	SRSSA001110	9,131.83	30092017	3
M03023	TENA VALLE MARTHA CECILIA	SRSSA001110	8,979.94	30092017	3
M03023	MONTIJO ROMERO MARIA LUISA	SRSSA001110	8,979.94	30092017	3
M03023	PARRA SABORI LUZ ALVA	SRSSA017450	8,979.94	30092017	3
M03023	ACOSTA ROBLES ANA MERCEDES	SRSSA001110	8,979.94	30092017	3
M03023	TELLO ZAMUDIO JUAN CARLOS	SRSSA017450	8,979.94	30092017	3
M03023	CUAMEA PINA LAURA LYDIA	SRSSA017474	8,979.94	30092017	3
M03023	MAYTORENA VIDAL MARTHA LETICIA	SRSSA001105	8,979.94	30092017	3
M03023	JIMENEZ SAMANIEGO MARCO ANTONIO	SRSSA001105	8,979.94	30092017	3
M03023	CARRAZCO AMADO RUBEN SEVERIANO	SRSSA001105	8,979.94	30092017	3
M03023	BUSTAMANTE AVILES MARIO	SRSSA017474	8,760.51	30092017	3
M03023	SOTOMAYOR FIMBRES ROSA MARIA	SRSSA001110	8,735.66	30092017	3
M03023	LAVARIEGA TRUJILLO ELODIA TRINIDAD	SRSSA001105	8,671.37	30092017	3
M03023	DURAZO ARVIZU MANUELA ALBA	SRSSA017573	8,485.35	30092017	3
M03023	IZAGUIRRE OCHOA MANUEL DE JESUS	SRSSA017631	8,485.35	30092017	3
M03023	LIZARRAGA MEDRANO MIREYA LIZETT	SRSSA001110	8,485.20	30092017	3
M03023	BALDERRAMA RAMOS JESUS GUILLERMO	SRSSA017474	8,340.06	30092017	3
M03023	VERDUGO MARTINEZ ANA TERESA	SRSSA017614	8,340.06	30092017	3
M03023	MENDOZA PADILLA GUADALUPE NOHEMI	SRSSA001110	8,340.00	30092017	3
M03023	RIVERA VALLES NORA YINA	SRSSA001105	8,340.00	30092017	3
M03023	GASTELUM ROJO ALBA RUTH	SRSSA017486	8,339.93	30092017	3
M03023	PARRA KICINE MARIA CRISTINA	SRSSA001110	8,220.34	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	ORRANTIA FONSECA JOSE ANTONIO	SRSSA017486	8,220.34	30092017	3
M03023	ORTEGA MURRIETA IRENE	SRSSA001105	8,174.31	30092017	3
M03023	DUARTE CARDENAS ISAAC VALENTIN	SRSSA001110	8,169.94	30092017	3
M03023	GRIJALVA LOPEZ JESUS	SRSSA001110	8,169.94	30092017	3
M03023	AYALA MORALES FELIPE DE JESUS	SRSSA001105	8,169.94	30092017	3
M03023	NORIEGA REPRIETO GABRIEL	SRSSA001105	8,169.94	30092017	3
M03023	CHAVARIN DOMINGUEZ JORGE ALBERTO	SRSSA001105	7,881.12	30092017	3
M03023	GARCIA SANDOVAL OLGA	SRSSA001110	7,881.09	30092017	3
M03023	BERNAL PALACIOS ANA BERTHA	SRSSA001110	7,881.09	30092017	3
M03023	MARTINEZ BELTRAN ROSA MARIA	SRSSA017486	7,881.09	30092017	3
M03023	BENCOMO PEREZ ROSA MA.	SRSSA001105	7,881.09	30092017	3
M03023	BENITEZ CORDOVA MARIA DE LOS ANGELES	SRSSA001105	7,881.09	30092017	3
M03023	GARCIA MIRAMONTES FLORINDA	SRSSA001105	7,881.09	30092017	3
M03023	MURO RODRIGUEZ GABRIELA	SRSSA001105	7,881.09	30092017	3
M03023	NAVARRO MENDIVIL MIGUEL ANGEL	SRSSA001105	7,881.09	30092017	3
M03023	TORRES ENCINAS BERTHA ESTHELA	SRSSA001110	7,530.00	30092017	3
M03023	SALAZAR LOPEZ JESUS	SRSSA001105	7,530.00	30092017	3
M03023	HERNANDEZ RAMOS DANIELA	SRSSA017486	7,448.25	30092017	3
M03023	CORDOVA GOMEZ PABLO ALBERTO	SRSSA001110	7,363.37	30092017	3
M03023	ESPINOZA FIGUEROA JULIETA	SRSSA017474	7,363.37	30092017	3
M03023	VERDUGO GARCIA RAMON	SRSSA017573	7,356.66	30092017	3
M03023	CORONADO ACOSTA MARIA JESUS	SRSSA017486	7,345.89	30092017	3
M03023	MORAILA RODRIGUEZ ALMA SARA	SRSSA001110	7,345.89	30092017	3
M03023	GUTIERREZ LUZANIA SUSANA	SRSSA001105	7,345.89	30092017	3
M03023	URREA HURTADO MARISOL	SRSSA017631	7,302.69	30092017	3
M03023	SALAS CERECER ANA MARIA	SRSSA001105	7,244.63	30092017	3
M03023	PACO OLGUIN LEOBARDO	SRSSA001110	7,232.27	30092017	3
M03023	TERAN ALVAREZ MARIANA	SRSSA017450	7,223.68	30092017	3
M03023	CONTRERAS ROMANDIA LORENIA	SRSSA001110	7,095.43	30092017	3
M03023	QUINTANA QUINTANA IDOLINA	SRSSA001110	7,071.09	30092017	3
M03023	ROMERO PINELA HUGO	SRSSA001110	7,071.09	30092017	3
M03023	PORTILLO GARCIA RUTH ELIZABETH	SRSSA001105	7,071.09	30092017	3
M03023	BRAMBILA HERRERA JORGE LUIS	SRSSA001105	7,071.09	30092017	3
M03023	GALAZ VALENCIA MARIA YESENIA	SRSSA001081	7,051.37	30092017	3
M03023	ARCE GONZALEZ JUAN MANUEL	SRSSA017532	7,051.37	30092017	3
M03023	VILLA OLIVAS RAMONA ISIDRA	SRSSA001110	7,034.74	30092017	3
M03023	GALINDO MANUELA	SRSSA001110	7,034.74	30092017	3
M03023	DUARTE MORAGA SARA	SRSSA001110	7,034.74	30092017	3
M03023	CHAVEZ LOPEZ JAVIER	SRSSA017450	7,034.74	30092017	3
M03023	TANORI GALVEZ GERMAN	SRSSA001110	6,901.80	30092017	3
M03023	GUTIERREZ ZAMORA JOSE GABRIEL	SRSSA001105	6,842.69	30092017	3
M03023	MARTINEZ VERDUGO ROSALIA	SRSSA001110	6,775.37	30092017	3
M03023	ORTEGA RUIZ AMERICA	SRSSA017474	6,759.85	30092017	3
M03023	PARRA ALVAREZ RAMON ANTONIO	SRSSA001081	6,723.51	30092017	3
M03023	MIRANDA LOZA MANUELA ISIDRA	SRSSA017486	6,466.80	30092017	3
M03023	MUNGUIA MORENO MARTHA ELVA	SRSSA001110	6,466.80	30092017	3
M03023	MENDOZA LARES FRANCISCO JAVIER	SRSSA001110	6,466.80	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	BADACHI OLGUIN ROSA MARGARITA	SRSSA001110	6,466.80	30092017	3
M03023	OZUNA SABORI ROSA MARIA	SRSSA001105	6,466.80	30092017	3
M03023	RUIZ ZAVALA MA. GUADALUPE	SRSSA001105	6,466.80	30092017	3
M03023	ZARATE OCHOA MARCO ANTONIO	SRSSA017486	6,457.43	30092017	3
M03023	FELIX GUTIERREZ ROSARIO	SRSSA017631	6,457.37	30092017	3
M03023	CORDOVA ESPINOZA IGNACIO	SRSSA017532	6,457.37	30092017	3
M03023	FERNANDEZ ENRIQUEZ ELSA DOLORES	SRSSA001110	6,457.37	30092017	3
M03023	URQUIJO ROBLES JOSE JUAN	SRSSA017486	6,256.63	30092017	3
M03023	DEL RINCON URREA FRANCISCO RENATO	SRSSA017532	6,241.37	30092017	3
M03023	TIRADO VILLAPUDUA JUAN FRANCISCO	SRSSA017486	6,241.37	30092017	3
M03023	BENITEZ FIMBRES ALMA LUCIA	SRSSA001105	6,224.74	30092017	3
M03023	BERNAL MADA ADELINA	SRSSA001110	6,197.49	30092017	3
M03023	SALCEDA BUSTOS MARIA IRENEA	SRSSA001110	6,197.49	30092017	3
M03023	LUGO TORRES RITA ORALIA	SRSSA001110	6,197.49	30092017	3
M03023	GUTIERREZ ROSA	SRSSA001105	6,197.49	30092017	3
M03023	MOLINA GAMEZ DAVID RAMON	SRSSA001105	6,197.49	30092017	3
M03023	GRANILLO JAIME FRANCISCO	SRSSA001105	6,197.49	30092017	3
M03023	CUAMEA CORRALES MARIA DOLORES	SRSSA001110	6,188.57	30092017	3
M03023	SHIMADA AMAYA MARIA LOURDES	SRSSA017486	6,175.32	30092017	3
M03023	GONZALEZ ALVAREZ JOSEFINA	SRSSA001110	6,117.91	30092017	3
M03023	BOJORQUEZ MARTINEZ FELIZARDO	SRSSA017474	6,109.14	30092017	3
M03023	HARO BOJORQUEZ EVERARDO	SRSSA017614	5,932.46	30092017	3
M03023	FAVELA RUTH ELIZABETH	SRSSA001081	5,932.46	30092017	3
M03023	TORRES GASTELUM MARIA ELENA	SRSSA017614	5,932.46	30092017	3
M03023	HERNANDEZ CORRAL JESUS ALONSO	SRSSA017450	5,932.46	30092017	3
M03023	RODRIGUEZ LEYVA MARIA ESTHER	SRSSA017486	5,894.82	30092017	3
M03023	NARANJO PAYAN LILIANA ELIZABETH	SRSSA017486	5,857.92	30092017	3
M03023	CARRILLO RUIZ ROSALBA	SRSSA017486	5,712.02	30092017	3
M03023	BARRERA GONZALEZ YOLANDA	SRSSA017486	5,712.00	30092017	3
M03023	RODRIGUEZ LEON JUDITH PATRICIA	SRSSA001110	5,712.00	30092017	3
M03023	BAEZ CORDOVA ROSA ELENA	SRSSA001110	5,712.00	30092017	3
M03023	LOPEZ GARCIA ROCIO DEL CARMEN	SRSSA001110	5,712.00	30092017	3
M03023	VEGA RUBALCAVA LEOBARDO	SRSSA017486	5,712.00	30092017	3
M03023	ORTEGA CARRERA FRANCISCO ALFONSO	SRSSA017486	5,656.95	30092017	3
M03023	ALVAREZ QUIROZ RICARDO	SRSSA001105	5,656.80	30092017	3
M03023	SEGURA MUNOZ RAFAEL	SRSSA001105	5,656.80	30092017	3
M03023	LEGLUE DUARTE EDUARDO	SRSSA017486	5,656.80	30092017	3
M03023	NAVARRO BURRUEL GERMAN DARIO	SRSSA017532	5,647.37	30092017	3
M03023	SANCHEZ DAVILA GUADALUPE	SRSSA001110	5,602.11	30092017	3
M03023	FIERROS QUINTANA OLIVIA	SRSSA017486	5,524.06	30092017	3
M03023	ENCINAS VARGAS LAZARO	SRSSA017486	5,524.06	30092017	3
M03023	RUIZ SILVIA GUADALUPE	SRSSA017486	5,478.51	30092017	3
M03023	PALACIOS OZUNA MAGDALENA	SRSSA017532	5,478.51	30092017	3
M03023	MOLINA NORIEGA JOSE JESUS	SRSSA001105	5,478.51	30092017	3
M03023	MOLINA QUIJADA FRANCISCO JAVIER	SRSSA001110	5,387.49	30092017	3
M03023	REYES HUMAR MARIO ROGELIO	SRSSA001105	5,387.49	30092017	3
M03023	GAMEZ MORA JOSE LUIS	SRSSA017486	5,299.54	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	OCHOA DIAZ FRANCISCA	SRSSA017614	5,256.17	30092017	3
M03023	ANGUAMEA VARGAS MARIA DE LOS REYES	SRSSA017614	5,256.17	30092017	3
M03023	LOPEZ HERNANDEZ FRANCISCO ANTONIO	SRSSA017614	5,256.17	30092017	3
M03023	HERNANDEZ RIVERA VERONICA LIZETH	SRSSA001110	5,228.43	30092017	3
M03023	RUIZ VERDUGO MARCELA CECILIA	SRSSA001105	5,202.44	30092017	3
M03023	BARRAGAN MARIA DESIDERE SAIRE	SRSSA001105	5,182.46	30092017	3
M03023	RAMIREZ INZUNZA NADIA GUADALUPE	SRSSA017556	5,131.02	30092017	3
M03023	BURBOA JUAREZ JUAN GABRIEL	SRSSA017556	5,131.02	30092017	3
M03023	PENUNURI TANORI SOFIA	SRSSA017515	5,122.39	30092017	3
M03023	MATA ALDAY ALFONSO	SRSSA017486	5,052.72	30092017	3
M03023	ALVAREZ VASQUEZ ROSA MARIA	SRSSA017486	5,052.72	30092017	3
M03023	ROMERO CORDOVA JOSE ANGEL	SRSSA017515	5,052.72	30092017	3
M03023	URBINA BAEZ JULIO CESAR	SRSSA017474	5,052.69	30092017	3
M03023	PORTILLO TAPIA JOSE	SRSSA001110	5,052.69	30092017	3
M03023	RIVERA GUTIERREZ LILIA DEL SOCORRO	SRSSA001105	5,052.69	30092017	3
M03023	LERMAS NAVARRO PATRICIA	SRSSA001110	5,052.69	30092017	3
M03023	LOPEZ CASTILLO SUSANA	SRSSA001110	5,052.69	30092017	3
M03023	RIVERA CUEN CINTHIA LETICIA	SRSSA001110	5,052.69	30092017	3
M03023	MEJIA ANDRADE LUZ MARIA	SRSSA001110	5,052.69	30092017	3
M03023	PERALTA DIAZ SANDRA LUZ	SRSSA001110	5,052.69	30092017	3
M03023	FREGOSO CARMELO GERARDO	SRSSA001105	5,052.69	30092017	3
M03023	BARCELO RIOS NATALIA	SRSSA001110	5,052.69	30092017	3
M03023	ALVAREZ CORTEZ ARMANDO HERIBERTO	SRSSA017474	5,047.89	30092017	3
M03023	NAVARRO SILVA LUZ ELENA	SRSSA001105	5,046.80	30092017	3
M03023	GAMMA MENDOZA MARIA ELENA	SRSSA001110	4,902.00	30092017	3
M03023	CASTILLO SOTO RACHEL ADRIANA	SRSSA017450	4,875.43	30092017	3
M03023	DOMINGUEZ MARTINEZ MARICELA	SRSSA017486	4,857.55	30092017	3
M03023	RIVERA RUIZ MARIA DEL CARMEN	SRSSA001110	4,850.57	30092017	3
M03023	PEREZ PERAZA JOSE AMADOR	SRSSA001110	4,850.57	30092017	3
M03023	REYES VALENCIA MANUEL REGINALDO	SRSSA001110	4,850.57	30092017	3
M03023	URQUIJO PARRA SILVIA MANUELA	SRSSA001110	4,850.57	30092017	3
M03023	MUNGUIA GAMEZ AMHED ISAAC	SRSSA001110	4,850.57	30092017	3
M03023	RODRIGUEZ ESPARZA JESUS ALBERTO	SRSSA017532	4,850.57	30092017	3
M03023	QUIJADA CONTRERAS JESUS GABRIEL	SRSSA001110	4,850.57	30092017	3
M03023	BERNAL FUENTES ROGELIO GUADALUPE	SRSSA001110	4,790.89	30092017	3
M03023	CASTELO MARTINEZ ANA JULIA	SRSSA017486	4,714.06	30092017	3
M03023	OROZCO BARAJAS MARTIN	SRSSA001081	4,668.58	30092017	3
M03023	MOROYOQUI MIRANDA SERGIO ALBERTO	SRSSA001110	4,668.51	30092017	3
M03023	RASCON CORDOVA ARICELI	SRSSA001081	4,668.51	30092017	3
M03023	CASTRO ORTIZ PABLO	SRSSA017614	4,668.51	30092017	3
M03023	VALENCIA AMAYA LUZ DEL CARMEN	SRSSA001110	4,575.09	30092017	3
M03023	MAR CASTANEDA MARIA ESTHELA	SRSSA017532	4,507.67	30092017	3
M03023	AHUMADA MIRANDA DORA GLORIA	SRSSA001110	4,492.46	30092017	3
M03023	RODRIGUEZ MARIA DEL SOCORRO	SRSSA001110	4,492.46	30092017	3
M03023	BRACAMONTES RODRIGUEZ ALBERTO GUADALUPE	SRSSA017486	4,489.54	30092017	3
M03023	ROMERO SEGURA JOSE ANTONIO	SRSSA017486	4,489.54	30092017	3
M03023	ROBLES LINARES GANDARA JESUS EUGENIO	SRSSA017532	4,446.15	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	BOJORQUEZ RODRIGUEZ MARIA DE JESUS	SRSSA017614	4,446.15	30092017	3
M03023	MARIN GALAZ HERIBERTO ANTONIO	SRSSA001110	4,395.77	30092017	3
M03023	BOJORQUEZ RODRIGUEZ TERESITA YANETH	SRSSA017474	4,242.72	30092017	3
M03023	MARTINEZ RUBIO MIGUEL ANGEL	SRSSA001110	4,242.69	30092017	3
M03023	RUIZ ALVAREZ SILVIA JUDITH	SRSSA017614	4,242.69	30092017	3
M03023	MORALES YEPIZ ANGELA	SRSSA001110	4,109.83	30092017	3
M03023	LEAL LEYVA JESUS FERNANDO	SRSSA001081	4,040.64	30092017	3
M03023	GARCIA YOCUPICIO LAURA LOURDES	SRSSA001110	4,040.57	30092017	3
M03023	CANEDO PADILLA FAUSTO IRAM	SRSSA017474	3,848.22	30092017	3
M03023	MEDINA ESPINOZA DULCE ESPERANZA	SRSSA001110	3,774.17	30092017	3
M03023	MORALES MENDIVIL GONZALO	SRSSA017631	3,774.17	30092017	3
M03023	MORALES BRACAMONTE DAVID RICARDO	SRSSA017486	3,682.46	30092017	3
M03023	SAPAJIZA ENCINAS MARIA YSABEL	SRSSA001110	3,537.43	30092017	3
M03023	ZAZUETA DOZAL OSCAR RENE	SRSSA017486	3,503.83	30092017	3
M03023	PLATA LOZANO RAMIRO	SRSSA001110	3,503.83	30092017	3
M03023	FIGUEROA VALENZUELA LUCIA TRINIDAD	SRSSA017486	3,210.00	30092017	3
M03023	PALAFOX CORTEZ RUBEN	SRSSA001110	3,006.23	30092017	3
M03023	PEREZ ESCAMILLA GUADALUPE VERONICA	SRSSA017474	2,890.46	30092017	3
M03023	AVILA CERVANTES CAROLINA	SRSSA017450	2,828.43	30092017	3
M03023	LOPEZ AVILA JUAN CARLOS	SRSSA017486	2,828.40	30092017	3
M03023	ESTRADA RODRIGUEZ RENE GUADALUPE	SRSSA001081	2,617.03	30092017	3
M03023	ALCORCHA LERMA FRANCISCO BRUNO	SRSSA001105	2,517.43	30092017	3
M03023	GUTIERREZ BERNAL DIANA	SRSSA017614	2,444.06	30092017	3
M03023	ESCALANTE ROMERO NABOR ALFONSO	SRSSA017532	2,366.23	30092017	3
M03023	CORDOVA ENCINAS MIGUEL TADEO	SRSSA001110	2,224.29	30092017	3
M03023	GRACIA CEVILLA ALMA LETICIA	SRSSA017614	2,224.29	30092017	3
M03023	MORALES ARMENTA MARIA DEL ROSARIO	SRSSA017486	2,224.29	30092017	3
M03023	TERAN MUNOZ BEATRIZ CONSUELO	SRSSA017486	2,224.29	30092017	3
M03023	FONSECA LOZA JESUS	SRSSA001110	2,156.91	30092017	3
M03023	AGUINAGA ACUNA MARIA EMILIA	SRSSA001110	2,156.91	30092017	3
M03023	GRIJALVA MEZA LETICIA	SRSSA001110	2,156.91	30092017	3
M03023	GRACIA RODRIGUEZ ALVARO ANTONIO	SRSSA001110	2,156.91	30092017	3
M03023	ESPINOZA MORENO JUAN PABLO	SRSSA001110	2,156.91	30092017	3
M03023	MARTINEZ GUZMAN FERNANDO	SRSSA001110	2,156.91	30092017	3
M03023	LOPEZ MOLINA JESUS ALBERTO	SRSSA001110	2,156.91	30092017	3
M03023	DUARTE DUENAS ANGELICA CRISTINA	SRSSA001110	2,137.00	30092017	3
M03023	MORALES CHAVEZ HERNAN OSWALDO	SRSSA017631	2,092.80	30092017	3
M03023	CONTRERAS NUNEZ SELMA VANESSA	SRSSA017573	2,037.43	30092017	3
M03023	BENARD ESCALANTE CASIMIRO	SRSSA017474	1,634.06	30092017	3
M03023	ESPINOZA DIAZ ANA SILVIA	SRSSA017486	1,482.00	30092017	3
M03023	RUIZ ESPINOZA MIGUEL	SRSSA001110	1,414.29	30092017	3
M03023	GARCIA MARTINEZ ELYESER FRANCISCO	SRSSA017474	1,414.29	30092017	3
M03023	MIRANDA HERRERA OSCAR RODRIGO	SRSSA001110	1,414.29	30092017	3
M03023	MONTANO TRUJILLO IBHAR	SRSSA001110	1,414.29	30092017	3
M03023	BARRON ISLAS DIANA IVONNE	SRSSA001110	810.00	30092017	3
M03023	DURAZO ROBLES MARIA GUADALUPE	SRSSA017474	810.00	30092017	3
M03024	MARTINEZ CORONADO MARIA DEL REFUGIO	SRSSA001110	24,184.41	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	PEREZ MONDRAGON EDUWIGES	SRSSA001110	20,745.74	30092017	3
M03024	NAVARRO FLORES RAMON	SRSSA001105	19,585.80	30092017	3
M03024	VAZQUEZ SALAZAR GUADALUPE	SRSSA017486	18,340.80	30092017	3
M03024	IBARRA CORDOVA RAFAELA TRINIDAD	SRSSA001105	17,932.36	30092017	3
M03024	ZARRABAL MURRIETA LETICIA	SRSSA001110	17,506.02	30092017	3
M03024	VASQUEZ RODRIGUEZ JULIO CESAR	SRSSA001110	15,953.83	30092017	3
M03024	GONZALEZ ICEA LUZ MARIA	SRSSA017532	15,418.97	30092017	3
M03024	JAQUEZ NORIEGA MIGUEL ANGEL	SRSSA001105	15,194.91	30092017	3
M03024	PACHECO RUIZ FRANCISCO FERNANDO	SRSSA001105	13,522.40	30092017	3
M03024	CORDOVA MENDOZA MARTIN FRANCISCO	SRSSA001081	12,977.36	30092017	3
M03024	ORTEGA GARROBO SANTA	SRSSA017486	12,698.45	30092017	3
M03024	HUEZ ACUNA ANA EMILIA	SRSSA001105	12,698.45	30092017	3
M03024	ENCISO ELIZABETH	SRSSA001110	12,619.75	30092017	3
M03024	OJEDA LOPEZ CARLOS ERNESTO	SRSSA001105	12,482.74	30092017	3
M03024	NUNEZ MARTINEZ EDELMIRA LUCRECIA	SRSSA001081	12,256.46	30092017	3
M03024	JIMENEZ ORTEGA EMA LUZ	SRSSA017474	12,105.81	30092017	3
M03024	GARCIA NORIEGA BENJAMIN	SRSSA001105	11,781.09	30092017	3
M03024	CADENA VELARDE MARTIN	SRSSA001105	11,294.91	30092017	3
M03024	LEON BARRERAS LILIANA	SRSSA001105	11,212.31	30092017	3
M03024	CRUZ BURROLA JOAQUIN	SRSSA001110	11,212.29	30092017	3
M03024	ANDRADE VALENZUELA JOSE MARIA	SRSSA001105	11,054.74	30092017	3
M03024	CORONADO CASTILLO ELISA DEL CARMEN	SRSSA001081	10,905.81	30092017	3
M03024	SALAZAR BOJORQUEZ AMANDA	SRSSA017486	10,717.03	30092017	3
M03024	HERNANDEZ MAYTORENA LOURDES	SRSSA001110	10,222.46	30092017	3
M03024	MENDOZA FLORES GERARDO	SRSSA001110	10,222.46	30092017	3
M03024	ARAUJO VALENZUELA RAMON	SRSSA001110	10,222.46	30092017	3
M03024	QUINTANA VALENZUELA ROSA MARIA	SRSSA017486	10,076.63	30092017	3
M03024	MORALES GONZALEZ FRANCISCA AMPARO	SRSSA001110	9,774.17	30092017	3
M03024	COTA VELARDE MARTA	SRSSA001110	9,774.17	30092017	3
M03024	GRIEGO CADENA SANDRA	SRSSA017486	9,548.06	30092017	3
M03024	MIRANDA CORONA MARTINA	SRSSA001110	9,548.06	30092017	3
M03024	FELIX CORDOVA PETRA	SRSSA017486	9,414.94	30092017	3
M03024	PEREZ PADILLA MA. IRENE	SRSSA017486	9,412.46	30092017	3
M03024	VALENCIA AVILES MARIA EDILIA	SRSSA017486	8,853.34	30092017	3
M03024	MEZA SALAZAR MARTIN JESUS	SRSSA001110	8,608.37	30092017	3
M03024	CINCO GUTIERREZ MARIA LAURA	SRSSA017486	8,537.49	30092017	3
M03024	RODRIGUEZ RAMIREZ MARTHA	SRSSA017486	8,537.49	30092017	3
M03024	BLANCO CORBALA MARIA DEL SOCORRO	SRSSA017450	8,537.49	30092017	3
M03024	MORENO GARCIA JESUS GERARDO	SRSSA017614	8,381.83	30092017	3
M03024	MONTES QUINTERO MANUEL ERNESTO	SRSSA001105	8,169.94	30092017	3
M03024	CORDOVA GARCIA LUIS ANTONIO	SRSSA017486	8,043.34	30092017	3
M03024	GUTIERREZ BUJANDA MARIA LOURDES	SRSSA017486	7,981.37	30092017	3
M03024	MEDINA RODRIGUEZ VICTOR MANUEL	SRSSA001110	7,925.66	30092017	3
M03024	ENRIQUEZ VALDEZ HECTOR MANUEL	SRSSA001105	7,881.09	30092017	3
M03024	GERMAN GAMEZ GERMAN	SRSSA001105	7,881.09	30092017	3
M03024	MADRID ANGULO ELEUTERIO	SRSSA001110	7,780.80	30092017	3
M03024	MARTINEZ JIMENEZ MARIA DE LA LUZ	SRSSA017486	7,410.34	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	SALAZAR FONTES SERGIO	SRSSA001105	7,410.34	30092017	3
M03024	GARCIA VALENZUELA JORGE	SRSSA001105	7,410.34	30092017	3
M03024	ROBLES BORBOA ALBERTO	SRSSA017532	7,171.37	30092017	3
M03024	MALDONADO GONZALEZ ARMANDO	SRSSA001105	7,034.74	30092017	3
M03024	YANEZ MOLINA ROSARIO	SRSSA017486	6,738.34	30092017	3
M03024	TEQUIDA HERRERA MAURICIO	SRSSA001105	6,466.80	30092017	3
M03024	LOPEZ SUAREZ MARIA ISABEL	SRSSA001105	6,457.37	30092017	3
M03024	GALVEZ RAMIREZ MARTA FRANCISCA	SRSSA017450	6,224.74	30092017	3
M03024	MARTINEZ GUERRERO LEONARDO	SRSSA001105	5,940.86	30092017	3
M03024	ALVAREZ MONTESINOS JOSE MANUEL	SRSSA001110	5,932.46	30092017	3
M03024	TEON GUTIERREZ ANTONIO	SRSSA001081	5,932.46	30092017	3
M03024	ESTRADA ESCALANTE MARGARITA	SRSSA017631	5,932.46	30092017	3
M03024	BARRAGAN ORDUNO ALMA ROSA	SRSSA017486	5,928.34	30092017	3
M03024	LEYVA MOROYOQUI RODRIGO	SRSSA001105	5,928.34	30092017	3
M03024	IBARRA BELTRAN MARIA MAGDALENA	SRSSA017614	5,712.02	30092017	3
M03024	GASTELUM AGUIRRE JOSE FRANCISCO	SRSSA017450	5,712.00	30092017	3
M03024	ACOSTA GONZALEZ JORGE ALFREDO	SRSSA001105	5,712.00	30092017	3
M03024	BECERRA GOMEZ OMAR	SRSSA001105	5,656.80	30092017	3
M03024	MUNOZ MIRANDA MARIA DEL ROSARIO	SRSSA001110	5,478.51	30092017	3
M03024	GUTIERREZ PEREZ SERGIO ROMAN	SRSSA001105	5,387.49	30092017	3
M03024	VALENZUELA MOLINA JOSE MANUEL	SRSSA001105	5,130.86	30092017	3
M03024	LEYVA CARRIZOZA LIDIA	SRSSA001110	5,052.69	30092017	3
M03024	CORRAL CORONADO MARICELA	SRSSA001110	5,052.69	30092017	3
M03024	GUTIERREZ RENTERIA ERIKA AZUCENA	SRSSA001105	5,052.69	30092017	3
M03024	PARRA MARTINEZ ISAIAS	SRSSA001105	5,052.69	30092017	3
M03024	GARCIA MIRAMONTES JORGE	SRSSA001105	5,052.69	30092017	3
M03024	GALLEGO MONTIJO MARIA DEL SOCORRO	SRSSA001105	5,052.69	30092017	3
M03024	ZAYAS RODRIGUEZ ANDRES ENRIQUE	SRSSA001105	4,910.06	30092017	3
M03024	VALLEJO BADILLA JESUS MARIA	SRSSA001105	4,910.06	30092017	3
M03024	ARREDONDO ALEJANDRA	SRSSA001105	4,902.00	30092017	3
M03024	OLIVAS FIGUEROA EMMA	SRSSA017532	4,902.00	30092017	3
M03024	ALCANTAR MARQUEZ LUIS IVAN	SRSSA001105	4,902.00	30092017	3
M03024	MOLINA MEDRANO FLOR DE MARIA	SRSSA001105	4,850.57	30092017	3
M03024	BENITEZ CORDOVA BENITO	SRSSA001105	4,850.57	30092017	3
M03024	HERNANDEZ GARCIA JOSE ALFREDO	SRSSA001110	4,807.54	30092017	3
M03024	MARTINEZ RUELAS LUZ CONSUELO	SRSSA001105	4,805.34	30092017	3
M03024	GAMA MENDOZA EVANGELINA	SRSSA001110	4,492.46	30092017	3
M03024	HERRERA HARO SILVIA	SRSSA001110	4,492.46	30092017	3
M03024	ALCALA ONTIVEROS SILVIA	SRSSA001105	4,492.46	30092017	3
M03024	TRASVINA GILDA MARGARITA	SRSSA001105	4,492.46	30092017	3
M03024	DEL CASTILLO IBARRA FRANCISCA	SRSSA001105	4,492.46	30092017	3
M03024	CORDOVA TAPIA JESUS MANUEL	SRSSA001105	4,492.46	30092017	3
M03024	JAUREGUI CANO MARIA LOURDES	SRSSA017532	4,492.42	30092017	3
M03024	HERNANDEZ MARTINEZ ROSALVA	SRSSA017474	4,242.69	30092017	3
M03024	MUNOZ ARCE MATILDE SILVIA	SRSSA001105	4,242.69	30092017	3
M03024	MEZA MEDELLIN ROSA MARIA	SRSSA001105	4,242.69	30092017	3
M03024	LUIS CRUZ JUAN JOSE DE LA CRUZ	SRSSA001105	4,242.69	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	MORENO SAAVEDRA JAIME	SRSSA001110	4,225.03	30092017	3
M03024	GAMBOA BARRERA ARMANDO	SRSSA001110	4,225.03	30092017	3
M03024	RIOS LORETO BEATRIZ ELENA	SRSSA001105	4,040.57	30092017	3
M03024	RAMIREZ SEGURA LUIS MANUEL	SRSSA001105	4,040.57	30092017	3
M03024	ROBLES RIOS FRANCISCA	SRSSA001110	4,021.37	30092017	3
M03024	SALAZAR LOPEZ ANA LIZBE	SRSSA001105	4,021.37	30092017	3
M03024	VALENZUELA AMAYA FRANCISCA RAMONA	SRSSA001110	4,021.37	30092017	3
M03024	BRINGAS COTA MYRIAM TELMA	SRSSA017614	3,922.35	30092017	3
M03024	BELTRAN SALAZAR FRANCISCA	SRSSA001110	3,682.46	30092017	3
M03024	BOJORQUEZ TORRES MA. DEL ROSARIO	SRSSA001110	3,682.46	30092017	3
M03024	ROBLES SILVAS JESUS MARTIN	SRSSA001105	3,682.46	30092017	3
M03024	SALMERON BORBON GUADALUPE	SRSSA001105	3,682.46	30092017	3
M03024	RAMIREZ RAMIREZ JUAN CARLOS	SRSSA017631	3,638.40	30092017	3
M03024	LEOS CALZA PAMELA	SRSSA017450	3,375.45	30092017	3
M03024	MUNOZ JIMENEZ MARTHA OLIVIA	SRSSA001110	3,265.03	30092017	3
M03024	CERECER COLORES MANUEL ROBERTO	SRSSA001110	3,265.03	30092017	3
M03024	VALENCIA QUIJADA ROBERTO CARLOS	SRSSA001110	3,265.03	30092017	3
M03024	CARRASCO URREA MIGUEL	SRSSA001110	3,211.32	30092017	3
M03024	ALEMAN LACARRA CRISTINA EVELIA	SRSSA001105	3,060.00	30092017	3
M03024	IBARRA HOYOS ZHELINA	SRSSA017474	2,964.15	30092017	3
M03024	LEON OLIVAS ROCIO	SRSSA017474	2,682.05	30092017	3
M03024	MEDINA VALENCIA EMMA LOURDES	SRSSA001110	2,602.80	30092017	3
M03024	FIERROS HERNANDEZ RAMON ALONSO	SRSSA001105	2,455.03	30092017	3
M03024	HERNANDEZ CISNEROS HORACIO	SRSSA001110	2,444.06	30092017	3
M03024	PLATAS LOZANO GUADALUPE	SRSSA001110	2,390.51	30092017	3
M03024	RUIZ OLIVAS ALMA LORENA	SRSSA001105	2,250.00	30092017	3
M03024	BLANCO GALINDO RENE	SRSSA001105	2,156.91	30092017	3
M03024	RUIZ LAGUNA RAMONA	SRSSA001110	2,037.43	30092017	3
M03024	RODRIGUEZ VALENZUELA OSCAR	SRSSA001110	1,978.97	30092017	3
M03024	FIGUEROA CASTILLO SILVIA IRENE	SRSSA001110	1,880.40	30092017	3
M03024	MENDOZA SOTO JAVIER GILBERTO	SRSSA001110	1,880.40	30092017	3
M03024	CORONADO FRANCISCA	SRSSA001110	1,227.43	30092017	3
M03024	QUIJADA VASQUEZ CLAUDIA CECILIA	SRSSA001110	1,227.43	30092017	3
M03024	GAMA MENDOZA AQUILEO ROBERTO	SRSSA001110	1,227.43	30092017	3
M03024	MADA CASTRO MARIA DE JESUS	SRSSA001110	1,152.54	30092017	3
M03024	RASCON ANDRADE MIGUEL ANTONIO	SRSSA017532	818.29	30092017	3
M03024	DE LA TORRE GUTIERREZ VANESSA	SRSSA017474	810.00	30092017	3
M03024	CORONADO GUTIERREZ SANTA ISELA	SRSSA001110	810.00	30092017	3
M03024	GARCIA RANGEL DORA ALICIA	SRSSA001110	810.00	30092017	3
M03024	VEGA LAGARDA JOSE ALONSO	SRSSA001105	810.00	30092017	3
M03024	COTA OCHOA FERNANDO	SRSSA001110	448.97	30092017	3
M03025	ROMERO ORTIZ PATRICIA	SRSSA017450	11,732.40	30092017	3
M03025	RODRIGUEZ FERNANDEZ ISMAEL	SRSSA001110	10,056.57	30092017	3
M03025	PACHECO CASTILLO JUAN	SRSSA001105	9,548.06	30092017	3
M03025	CASTILLO ALVAREZ ELVIA	SRSSA001105	9,337.03	30092017	3
M03025	SASTURAY BOBADILLA MARIA DEL CARMEN	SRSSA001110	9,221.37	30092017	3
M03025	GONZALEZ SOTO LORENZO	SRSSA001105	8,169.94	30092017	3



Código	Nombre	Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03025	CADENA GARCIA JOSE ROSARIO	SRSSA001105	6,466.80	30092017	3
M03025	TERAN ROMERO RICARDO	SRSSA001105	5,712.00	30092017	3
M03025	AGUIRRE LOPEZ OLGA LIDIA	SRSSA001110	5,478.51	30092017	3
M03025	GARCIA RAMIREZ MARIA LOURDES	SRSSA017532	5,478.51	30092017	3
M03025	ESCOBEDO NEVAREZ LEONARDO FRANCISCO	SRSSA001105	5,387.49	30092017	3
M03025	SAAVEDRA CASTRO JORGE LUIS	SRSSA001105	5,387.49	30092017	3
M03025	ARAUJO MELENDREZ GUADALUPE KARINA	SRSSA017532	5,200.92	30092017	3
M03025	MURRIETA GARCIA GUADALUPE	SRSSA017450	5,078.74	30092017	3
M03025	CASTILLO LLANEZ LILIANA	SRSSA017486	4,492.42	30092017	3
M03025	AVECHUCO RODRIGUEZ ALMA ALBERTINA	SRSSA017486	4,242.69	30092017	3
M03025	RUIZ GUICOZA RAMONA ELVIRA	SRSSA017450	4,077.94	30092017	3
M03025	FLORES BRAVO ANA ISABEL	SRSSA001110	2,828.40	30092017	3
M03025	MORENO TANORI FELIX ANTONIO	SRSSA001110	2,693.83	30092017	3
M03025	MOLINA FERNANDEZ ISIDRO	SRSSA001110	1,346.91	30092017	3
M03025	BUSTAMANTE SELEDONIA	SRSSA001105	810.00	30092017	3
CF40002	MORALES MERAZ LIDIA	SRSSA017474	7,791.47	30092017	3
CF41015	AMADOR MARTINEZ ANA AURELIA	SRSSA017474	5,843.60	30092017	3
CF40002	BORBON CUELLAR MIGUEL ANGEL	SRSSA017474	4,993.60	30092017	3
M03019	ESPINOZA VAZQUEZ NOE SAUL	SRSSA017474	4,637.80	30092017	3
M01004	BERNAL SERRANO JUAN JOSE	SRSSA017474	4,015.45	30092017	3
CF40002	SANUDO RODRIGUEZ LAURA LUZ	SRSSA017474	3,895.71	30092017	3
CF41015	QUIHUIS BUELNA ELMA GUADALUPE	SRSSA017474	3,052.40	30092017	3
CF40002	SANTOYO VILLALOBOS ROXANA ELIZABETH	SRSSA017450	2,921.83	30092017	3
M02083	OZUNA VEGA MARTHA PATRICIA	SRSSA017614	1,282.80	30092017	3
M02061	FLORES MENDOZA LILIANA RENEE	SRSSA017474	597.60	30092017	3
M02025	TORRES MADRID ADRIANA GUADALUPE	SRSSA017614	247.00	30092017	3