

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	AMADOR,AMADOR/ALMA GUADALUPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02040	AMADOR,ANGULO/BLANCA ERENDIRA	BSSSA001056	\$ 2,025.61	30/06/2017	1
M03005	ALDANA,AGREDA/CONCEPCION	BSSSA001213	\$ 250.70	30/06/2017	9
M03005	AMADOR,AVILES/DOLORES LOURDES	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02035	ARAMBULA,ALVARADO/MARIA ELENA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M03005	AMADOR,AVILES/EDITH GUADALUPE	BSSSA000876	\$ 3,496.95	30/06/2017	1
M02036	ADAME,ANDRES/ESMERALDA	BSSSA001213	\$ 299.93	30/06/2017	9
M03021	AMADOR,AMADOR/MARIA GRACIELA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02036	AYALA,AMEZCUA/MAGDALENA SOFIA	BSSSA000612	\$ 599.86	30/06/2017	9
M02001	AMADOR,AMADOR/MIRIAM ROXANA	BSSSA000881	\$ 491.06	30/06/2017	8
M03019	ALVAREZ,AVILES/NORMA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03025	AMADOR,AVILES/NORMA ALEJANDRA	BSSSA000876	\$ 744.49	30/06/2017	9
M02047	ALAMEDA,ALVAREZ/ROSA MARIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M01015	ARANA,COTA/BLANCA ALICIA	BSSSA001371	\$ 2,214.29	30/06/2017	1
M02035	ALVAREZ,CASTRO/BERTHA ALICIA	BSSSA001371	\$ 2,026.68	30/06/2017	1
M03025	ALVARADO,CASTRO/JUAN GUADALUPE	BSSSA001213	\$ 744.49	30/06/2017	8
M02035	AMADOR,CASTRO/KARLA	BSSSA000612	\$ 2,026.68	30/06/2017	1
M03023	AMAO,COLLINS/MARTHA ZULEMA	BSSSA000624	\$ 3,496.95	30/06/2017	1
M03020	AMAO,COLLINS/MARIA DEL SOCORRO	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03019	AMADOR,GALAVIZ/CLAUDIA MARTINA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03023	ALVAREZ,GAVARAIN/CELIA DEL CARMEN	BSSSA001213	\$ 251.50	30/06/2017	8
M02036	ADAME,GRIJALBA/LIZBETH DEL CARMEN	BSSSA000806	\$ 899.79	30/06/2017	8
M02047	ALVARADO,GERALDO/MARIA DEL ROSARIO	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03021	AGRAMONT,HADAD/KARLA MONICA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03025	ALVAREZ,HINOJOSA/LAURA ANGELICA	BSSSA000595	\$ 744.49	30/06/2017	9
M01007	AMPARANO,HERRERA/JOSE MANUEL	BSSSA000221	\$ 1,531.58	30/06/2017	8
M03006	ALVA,HERNANDEZ/MARIA DE LA PAZ	BSSSA001213	\$ 250.70	30/06/2017	9
M03024	AMADOR,LUCERO/ANGEL ISAAC	BSSSA000460	\$ 499.66	30/06/2017	8
M01006	AYALA,LOPEZ/ANA EDITH	BSSSA001131	\$ 533.66	30/06/2017	9
M02057	AMADOR,LUCERO/BRENDA PATRICIA	BSSSA001213	\$ 1,978.11	30/06/2017	1
M03005	AYALA,LOPEZ/ROSA MARISOL	BSSSA001213	\$ 752.09	30/06/2017	9
M02035	AMADOR,LUCERO/MARIA TERESA	BSSSA000460	\$ 2,130.09	30/06/2017	1
M02057	ALVARADO,MONTELONGO/MARIA OLIMPIA	BSSSA001213	\$ 1,978.46	30/06/2017	1
M02048	ALCANTAR,MEJIA/MARIA PAZ	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02035	ALCANTAR,MEJIA/ROSA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03024	ALBANEZ,MORALES/SANDRA ESMERALDA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02015	ALVARADO,OJEDA/GLADIS MARIA	BSSSA001114	\$ 1,373.99	30/06/2017	9
M03024	AMAYA,OLACHEA/MIRTHA YOLANDA	BSSSA000443	\$ 1,971.01	30/06/2017	1
M03020	AYALA,OJEDA/YESENIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02082	ALVAREZ,QUINTERO/MARYTZA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03023	AMADOR,ROSAS/ARISBETH	BSSSA000881	\$ 1,971.01	30/06/2017	8
M03023	AMADOR,ROSAS/ARISBETH	BSSSA000881	\$ 1,971.01	30/06/2017	3
M02015	ALCANTARA,ROJAS/CINDY VERENICE	BSSSA000962	\$ 915.99	30/06/2017	9
M02001	AVALOS,RAMOS/JULIETA FABIOLA	BSSSA001131	\$ 1,473.19	30/06/2017	9
M02035	ALANIS,REYES/OSCAR	BSSSA001213	\$ 1,024.69	30/06/2017	9
M01006	AVALOS,RAMOS/TEODULFO RADAMES	BSSSA000735	\$ 533.66	30/06/2017	8
M02015	ALVARADO,SANCHEZ/ALCIA MARIA	BSSSA001085	\$ 1,373.99	30/06/2017	8
M02035	AMADOR,DE LA TOBA/MARIA ISABEL	BSSSA000146	\$ 2,128.93	30/06/2017	1
M02035	AMADOR,DE LA TOBA/PALOMA ALEJANDRA	BSSSA001213	\$ 341.56	30/06/2017	8
M03025	ALVARADO,ULLOA/GUADALUPE	BSSSA000373	\$ 496.33	30/06/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ARAIZA,VAZQUEZ/JOSEFINA YESIKA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02036	AREVALO,BURGOIN/CLAUDIA MINERVA	BSSSA001213	\$ 2,021.15	30/06/2017	1
M02047	ALMEIDA,CRUZ/VIRGINIA GUADALUPE	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02012	AREVALO,ESTRADA/LETICIA	BSSSA000443	\$ 1,997.80	30/06/2017	1
M02006	ACEVEDO,HERRERA/EDGAR JOVANNY	BSSSA001213	\$ 640.80	30/06/2017	9
M02105	ARCE,MEJIA/EFREN CRISTINA	BSSSA000933	\$ 2,038.64	30/06/2017	1
M03023	ACEVEDO,MAGANDA/MA. BERONICA	BSSSA000595	\$ 251.50	30/06/2017	8
M03021	ARCE,MATA/PETRA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M02006	ARELLANO,MEJIA/VERONICA ARACELI	BSSSA000320	\$ 640.79	30/06/2017	9
M02031	ALEJANDRE,PLACENCIA/MARIA DE LOS ANGELES	BSSSA001213	\$ 2,214.29	30/06/2017	1
M01006	ALEJANDRE,PACHECO/JOSE GABRIEL	BSSSA000624	\$ 1,600.98	30/06/2017	8
M03004	ARCE,RUIZ/SILVIA ELENA	BSSSA000431	\$ 2,026.68	30/06/2017	1
M02081	ACEVEDO,SALGADO/JEYKLA JESABEL	BSSSA000414	\$ 2,026.68	30/06/2017	1
M03019	AVILES,ACEVEDO/ANA AIDE	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02003	AVILES,AVILES/GENOVEVA	BSSSA001213	\$ 1,997.10	30/06/2017	1
M02035	AVILES,AVILES/OFELIA AZUCENA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M03020	AVILES,CARLON/MARIA DE JESUS	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	AMBRIZ,CHACON/LUCIA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03020	AVILES,COSIO/LAURA PATRICIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03025	AVILES,CORDERO/OMAR GUADALUPE	BSSSA000414	\$ 248.16	30/06/2017	9
M03025	AVILES,ESPINOZA/MARIA DEL PILAR	BSSSA000414	\$ 744.49	30/06/2017	9
M02040	ARIAS,FAMANIA/AGUEDA GUADALUPE	BSSSA000443	\$ 2,026.68	30/06/2017	1
M01007	ARIAS,GERALDO/JOSE MARIA	BSSSA001353	\$ 510.53	30/06/2017	8
M03025	ARCHILA,GONZALEZ/OSCAR AUGUSTO	BSSSA000893	\$ 744.49	30/06/2017	8
M02040	AVILES,JUAREZ/MARICELA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03020	AVILES,LIZARDI/RUTH ELIZABETH	BSSSA001143	\$ 1,971.01	30/06/2017	1
M02040	AVILES,LUCERO/SILVIA PATRICIA	BSSSA000443	\$ 2,026.68	30/06/2017	1
M03022	AVILES,MENDOZA/AIDE JULIANA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M03025	AVILES,MEZA/ILIANA BERENICE	BSSSA001213	\$ 496.32	30/06/2017	9
M03025	AVILA,MENDEZ/JORGE	BSSSA000881	\$ 248.16	30/06/2017	9
M02057	AVILES,MENDOZA/MARIA DE LOURDES	BSSSA001413	\$ 1,978.46	30/06/2017	1
M01006	AMBIA,RAMIREZ/JESUS GUSTAVO	BSSSA000950	\$ 1,600.98	30/06/2017	8
M02031	AVILES,ROSAS/PAZ	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03020	AVILA,SANTAMARIA/RUTH ALEJANDRA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M01008	ARCINIEGA,TORRES/JUDITH	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02040	AVILES,VERDUGO/PATRICIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03023	AVILES,WINKLER/MIRNA	BSSSA001213	\$ 754.49	30/06/2017	8
M03020	ALONSO,ANGULO/YOMARA	BSSSA001413	\$ 3,496.95	30/06/2017	1
M03023	ARROYO,HERNANDEZ/JAIME FERNANDO	BSSSA001213	\$ 754.49	30/06/2017	8
M01006	ARROYO,RESENDIZ/FLOR SELENE	BSSSA000974	\$ 1,067.32	30/06/2017	9
M02040	ALONSO,RAYO/MA. DEL REFUGIO	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03005	AGUIRRE,ALMEIDA/AARON ABRAHAM	BSSSA001213	\$ 501.39	30/06/2017	9
M02036	AGUIRRE,ALMEIDA/ALICIA AIDEE	BSSSA001213	\$ 599.86	30/06/2017	9
M02105	AGUNDEZ,AGUNDEZ/MARIA ELENA	BSSSA000595	\$ 2,040.96	30/06/2017	1
M03025	ANGULO,AMADOR/GABRIELA	BSSSA000876	\$ 1,971.01	30/06/2017	9
M03025	ANGULO,AMADOR/GABRIELA	BSSSA000876	\$ 1,971.01	30/06/2017	3
M02077	AGUILAR,ALCAZAR/REBECA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M01004	AGUIRRE,CASTRO/JORGE IRVIN	BSSSA001131	\$ 618.73	30/06/2017	9
M02081	AGUNDEZ,CASTILLO/LORENA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03025	AGUNDEZ,CHIHUAHUA/JOSE RAMON	BSSSA000011	\$ 496.33	30/06/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	AGUIRRE,CANO/VERONICA	BSSSA000035	\$ 2,026.68	30/06/2017	1
M03023	AGUNDEZ,DOMINGUEZ/BEATRIZ OLIVIA	BSSSA000624	\$ 754.49	30/06/2017	8
M03021	AGUNDEZ,DOMINGUEZ/MINERVA	BSSSA000776	\$ 1,971.01	30/06/2017	1
M02035	AGUILAR,HERNANDEZ/CATALINA LORENA	BSSSA001353	\$ 2,026.68	30/06/2017	1
M02035	ANGULO,LUCERO/ANA LUISA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03024	AGUNDEZ,LANDA/JOSE ALEJANDRO	BSSSA000011	\$ 499.66	30/06/2017	8
M02031	AGUILAR,LOPEZ/FRANCISCA GUILLERMINA	BSSSA000192	\$ 2,214.29	30/06/2017	1
M03023	ANGULO,MURILLO/MARIA DE LOS ANGELES	BSSSA000881	\$ 1,971.01	30/06/2017	1
M02036	ANTUNA,/MICHELLE EVANGELINA	BSSSA001213	\$ 2,020.09	30/06/2017	1
M03025	AYUB,OJEDA/ELIZABETH	BSSSA000910	\$ 744.49	30/06/2017	9
M03024	AGUNDEZ,OLACHEA/LAURA	BSSSA000356	\$ 1,971.01	30/06/2017	1
M02081	AGUNDEZ,OJEDA/MARIBEL	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02001	AGUIRRE,PUGA/FERNANDO	BSSSA000864	\$ 1,473.19	30/06/2017	9
M02031	AGUIRRE,ROJO/ARMIDA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03019	AGUIRRE,ROJO/ASTRID	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	AGUILLON,RAMIREZ/CONCEPCION	BSSSA000064	\$ 2,130.09	30/06/2017	1
M03025	AGUINAGA,REYNOZO/DANIEL	BSSSA001131	\$ 248.16	30/06/2017	9
M02036	ALLUP,ROMERO/REBECA GUADALUPE	BSSSA001213	\$ 2,020.44	30/06/2017	1
M03025	AGUILAR,RIEKE/SOCORRO	BSSSA000571	\$ 496.33	30/06/2017	9
M03005	AGUNDEZ,VIZCARRA/JOSE ALONSO	BSSSA000443	\$ 1,525.94	30/06/2017	1
M02047	ANGULO,VERDUGO/MARIANA	BSSSA000192	\$ 1,971.01	30/06/2017	1
M01004	AGUIRRE,ZAPATA/RUBEN ENRIQUE	BSSSA000595	\$ 1,856.18	30/06/2017	8
M03023	BARBOSA,AGUIRRE/KENIA ISABEL	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	BASTIDA,CLEMENTE/ARACELI	BSSSA000443	\$ 2,026.68	30/06/2017	1
M02035	BALDERAS,COTA/CLAUDIA ISLAS	BSSSA000933	\$ 6,421.60	30/06/2017	9
M02035	BALDERAS,COTA/CLAUDIA ISLAS	BSSSA000933	\$ 6,421.60	30/06/2017	3
M02081	BARRERA,GONZALEZ/FLOR	BSSSA000566	\$ 2,207.83	30/06/2017	1
M03023	BARAJAS,GONZALEZ/FABIOLA DEYANYRA	BSSSA000910	\$ 502.99	30/06/2017	8
M02035	BAEZA,HIGUERA/GABRIELA DE FATIMA	BSSSA000933	\$ 2,026.68	30/06/2017	1
M03020	BRAVO,MADRIGAL/ARACELI	BSSSA000011	\$ 1,971.01	30/06/2017	1
M03025	BANUELOS,MILAN/ADRIANA CAROLINA	BSSSA000881	\$ 1,971.01	30/06/2017	9
M03025	BANUELOS,MILAN/ADRIANA CAROLINA	BSSSA000881	\$ 1,971.01	30/06/2017	3
M02003	BANUELOS,MENDOZA/BERTHA VANESSA	BSSSA000864	\$ 1,996.04	30/06/2017	1
M03022	BALDERAS,MARTINEZ/MARIA CONSUELO	BSSSA000192	\$ 1,971.01	30/06/2017	1
M03021	BRAVO,MADRIGAL/ELIZABETH	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	BALTAZAR,OLIVARES/DIANA IRELA	BSSSA000933	\$ 2,026.68	30/06/2017	1
M03021	BARRERA,SALVATIERRA/ROSA AMERICA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02047	BAEZA,TALAMANTES/JUDITH	BSSSA000933	\$ 500.06	30/06/2017	9
M02036	BEDONA,BALANDRANO/MA. DEL ROSARIO	BSSSA001131	\$ 599.86	30/06/2017	9
M03025	BETANCOURT,CRUZ/ISRAEL ENRIQUE	BSSSA001213	\$ 1,482.48	30/06/2017	8
M02110	BELTRAN,CASTRO/LUCIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	BENITEZ,DURAN/MARIA MAGDALENA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02081	BELTRAN,FLORES/ARMIDA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03024	BELTRAN,GARCIA/AURORA	BSSSA000011	\$ 499.66	30/06/2017	8
M02036	BELTRAN,GODINEZ/ALMA VELIA	BSSSA001143	\$ 299.93	30/06/2017	9
M03002	BECERRA,HIGUERA/ERICKSEN MARCO ANTONIO	BSSSA000624	\$ 491.06	30/06/2017	9
M02036	BELTRAN,MURILLO/ANA LAURA	BSSSA001213	\$ 599.86	30/06/2017	9
M03011	BELTRAN,MUNOZ/ADRIANA	BSSSA001213	\$ 750.09	30/06/2017	9
M03021	BERNAL,MOLINA/ADELA MARISOL	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03019	BERNAL,MARTINEZ/ELIDETH	BSSSA000624	\$ 774.49	30/06/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BERNAL,MONDRAGON/LILIA MARGARITA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03011	BELTRAN,MUNOZ/MARIA DE MONSERRATH	BSSSA001213	\$ 500.06	30/06/2017	8
M03020	BELMONTE,PINO/NEREYDA	BSSSA000910	\$ 1,971.01	30/06/2017	1
M03023	BELMONTE,PINO/SUSANA BLANDINA	BSSSA000612	\$ 754.49	30/06/2017	8
M03022	BELMONTE,PINO/YESENIA GUADALUPE	BSSSA000910	\$ 1,971.01	30/06/2017	1
M02015	BERBER,SALCEDO/ALEJANDRA YEDID	BSSSA000962	\$ 458.00	30/06/2017	9
M03001	BELTRAN,SALGADO/JORGE ALBERTO	BSSSA000876	\$ 509.26	30/06/2017	9
M02035	BELTRAN,VERA/CLAUDIA PATRICIA	BSSSA000443	\$ 2,026.68	30/06/2017	1
M02048	BELTRAN,VALDEZ/EVA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M01007	BELTRAN,VERDUZCO/VERONICA	BSSSA000910	\$ 2,214.29	30/06/2017	1
M01006	BOLANOS,SANCHEZ/LILIANA PATRICIA	BSSSA001213	\$ 1,714.30	30/06/2017	9
M02035	BOJORQUEZ,VELARDE/KARLA YUDITH	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03023	BUENROSTRO,ALVARADO/GUADALUPE	BSSSA001213	\$ 754.49	30/06/2017	8
M02105	BURGOIN,LEON/IRMA YOLANDA	BSSSA001213	\$ 2,042.11	30/06/2017	1
M03005	BURGOIN,NIETO/ALICIA	BSSSA000595	\$ 752.09	30/06/2017	9
M01008	BUELNA,NAVARRO/CONCEPCION	BSSSA000356	\$ 2,214.29	30/06/2017	1
M01006	BULLON,ZUNIGA/LUZ KARINA	BSSSA001213	\$ 1,600.98	30/06/2017	8
M03025	CASTILLO,ANGULO/CONCEPCION	BSSSA000881	\$ 744.49	30/06/2017	8
M02035	CABRALES,ACOSTA/ELVIRA	BSSSA000011	\$ 3,595.72	30/06/2017	1
M03004	CASTRO,AMADOR/ENEDINA	BSSSA000052	\$ 2,026.68	30/06/2017	1
M02105	CANEDO,AMADOR/MARIA GUADALUPE	BSSSA001213	\$ 2,042.11	30/06/2017	1
M03025	CALDERON,AGUNDEZ/GEOVAN ALONSO	BSSSA001213	\$ 496.33	30/06/2017	9
M03020	CASTELLANOS,ALVAREZ/HORTENCIA	BSSSA000612	\$ 1,971.01	30/06/2017	1
M03022	CASTILLO,ANGULO/KARLA JANNETT	BSSSA000455	\$ 1,971.01	30/06/2017	1
M03019	CASTRO,ALVAREZ/ROGELIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03025	CASTRO,BAEZA/CARMEN	BSSSA000933	\$ 496.33	30/06/2017	8
M02003	CALLEROS,BELTRAN/CARMEN YOLANDA	BSSSA000835	\$ 1,997.10	30/06/2017	1
M02035	CAMARILLO,CERVANTES/CARMEN	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03019	CAZARES,CABALLERO/MARIA GUADALUPE	BSSSA000910	\$ 1,971.01	30/06/2017	1
M03019	CAZARES,CABALLERO/MARIA GUADALUPE	BSSSA000876	\$ 1,971.01	30/06/2017	1
M01004	CAMACHO,CASTRO/ROBERTO	BSSSA001213	\$ 1,237.45	30/06/2017	9
M02061	CAMACHO,CHAVEZ/MARIA ANDREA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02036	CASTRO,CAMACHO/ARACELI	BSSSA000595	\$ 2,005.97	30/06/2017	9
M02036	CASTRO,DIAZ/ALMA DELIA	BSSSA000011	\$ 2,020.09	30/06/2017	1
M02035	CASTRO,ESPINOZA/DENISSE ODILY	BSSSA001131	\$ 1,024.69	30/06/2017	9
M03005	CALDERON,ESPINOZA/MARIA GUADALUPE	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03025	CADENA,ESTRADA/RAMONA	BSSSA000361	\$ 248.16	30/06/2017	9
M02035	CABRERA,/MARIA EUGENIA MONSERRATH	BSSSA000881	\$ 2,026.68	30/06/2017	1
M02035	CASTILLO,GARCIA/CAROLINA VALENTINA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03021	CASTRO,GERALDO/ELIA	BSSSA000974	\$ 1,971.01	30/06/2017	1
M02081	CAMACHO,GALLEGOS/GUADALUPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02036	CASTILLO,GARCIA/JUANA	BSSSA000612	\$ 2,026.68	30/06/2017	1
M02107	CASTORENA,GOMEZ/MARIA MERCEDES	BSSSA000793	\$ 2,154.58	30/06/2017	1
M02036	CANTU,GARCIA/MARIA REMEDIOS	BSSSA001131	\$ 299.93	30/06/2017	9
M03019	CABRERA,/GUSTAVO ALEJANDRO	BSSSA000876	\$ 1,525.94	30/06/2017	1
M03019	CHOLICO,HAMBURGO/FREENYE B.	BSSSA000876	\$ 1,525.94	30/06/2017	1
M03019	MENDOZA,MARTINEZ/JANETH SARAHI	BSSSA000876	\$ 1,525.94	30/06/2017	1
M02105	CASTILLO,GARCIA/ADELA GUADALUPE	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03005	CARMONA,GALEANA/ARACELI	BSSSA000595	\$ 501.39	30/06/2017	8
M02031	CHAVEZ,GAMEZ/YOLANDA	BSSSA001371	\$ 2,214.29	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	CASTRO,GUZMAN/YOLANDA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02061	CADENA,HIRALES/CRUZ LORENA	BSSSA001213	\$ 501.39	30/06/2017	9
M02036	CASTRO,/ITALIA DERENICE	BSSSA000011	\$ 2,020.09	30/06/2017	1
M03005	CALDERON,/JESUS MAGDALENA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03019	CARMONA,JUAREZ/ELIZABETH CATALINA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M03011	CHAVEZ,LOPEZ/FLOR LUCRECIA	BSSSA001213	\$ 250.03	30/06/2017	8
M02047	CADENA,LUCERO/JUANA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02048	CANEDO,/MARTINA GUADALUPE	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02036	CHAVES,MACIAS/CANDELARIA IDOLINA	BSSSA000933	\$ 599.86	30/06/2017	9
M03011	CALDERON,MARTINEZ/JULIA ELENA	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02057	CASTRO,MURILLO/MARIA MODESTA	BSSSA001213	\$ 1,978.46	30/06/2017	1
M02105	CHAVEZ,MACHADO/MARTA ERSILIA	BSSSA001213	\$ 2,042.11	30/06/2017	1
M03020	CASTRO,MONTANO/MARIBEL	BSSSA000910	\$ 512.66	30/06/2017	8
M02036	CALDERA,MELENDREZ/NANCY MA CAROLINA	BSSSA000035	\$ 2,021.15	30/06/2017	1
M03021	CAMPOS,MORA/ROSA MARIA	BSSSA001056	\$ 1,971.01	30/06/2017	1
M03025	CALDERON,MARQUEZ/REYNA	BSSSA001213	\$ 496.33	30/06/2017	9
M03023	CAMPOS,MORA/SALVADOR	BSSSA000806	\$ 2,280.43	30/06/2017	8
M03005	CASTRO,OSUNA/FRANCISCA INES	BSSSA001213	\$ 752.09	30/06/2017	9
M03025	CASTILLO,ONOFRE/FERNANDA ELIZABETH	BSSSA000011	\$ 2,270.43	30/06/2017	9
M02040	CADENA,ORTEGA/MARINA GUADALUPE	BSSSA001362	\$ 942.49	30/06/2017	9
M03024	CADENA,OSUNA/VIRIDIANA GUADALUPE	BSSSA001266	\$ 749.49	30/06/2017	8
M02036	CASTILLEJO,PEREZ/IRMA	BSSSA001213	\$ 2,021.15	30/06/2017	1
M02040	CARBALLO,PENA/NIDIA DEL ROSARIO	BSSSA001413	\$ 2,026.68	30/06/2017	1
M03025	CARBALLO,PENA/RUBEN SALVADOR	BSSSA001213	\$ 744.49	30/06/2017	9
M02040	CARBALLO,RUIZ/ANTONIA GUADALUPE	BSSSA000443	\$ 2,026.68	30/06/2017	1
M03005	CALOCA,/RAMON OMAR	BSSSA001213	\$ 250.70	30/06/2017	9
M03005	CASTRO,REYES/KARLA CAROLINA	BSSSA001213	\$ 250.70	30/06/2017	9
M03004	CASILLAS,RIVERA/LIBRADA	BSSSA000624	\$ 1,982.88	30/06/2017	1
M01004	CASTRO,ROCHA/MIRNA ALEJANDRA	BSSSA001131	\$ 1,856.18	30/06/2017	9
M02036	CASTILLO,REYES/MARIANA	BSSSA001213	\$ 299.93	30/06/2017	9
M02048	CASTILLO,ROMERO/ROSA ELISA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M02077	CARBALLO,RUIZ/SUSANA MARIA	BSSSA000595	\$ 2,214.29	30/06/2017	1
M02105	CARMONA,SARABIA/BROMELIA LILIASIS	BSSSA000192	\$ 2,037.48	30/06/2017	1
M02036	CHAVEZ,SOLANO/FATIMA ELILSABETH	BSSSA000011	\$ 299.93	30/06/2017	9
M03023	CASTILLO,SANDOVAL/NESTOR RUBEN	BSSSA000653	\$ 502.99	30/06/2017	8
M02035	CHAVEZ,SERRANO/SUSANA	BSSSA000595	\$ 3,595.72	30/06/2017	1
M02095	CASTRO,SUIQUI/TAIKO	BSSSA000864	\$ 2,001.56	30/06/2017	1
M02015	CASTRO,TERRAZAS/MARIA ESTELA	BSSSA001266	\$ 2,026.68	30/06/2017	1
M02031	CARPIO,TAFOLLA/OFELIA	BSSSA000011	\$ 2,214.29	30/06/2017	1
M02035	CASTILLEJOS,VARGAS/PATRICIA EVANGELINA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	CAMACHO,VALDERRAMA/ROSARIO	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	CAMARILLO,ZAMBRANO/VERENICE	BSSSA000192	\$ 2,026.68	30/06/2017	1
M03019	CESENA,ABAROA/MARIA ELENA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	CERVANTES,ANGUIANO/NUVIA ERIKA	BSSSA001131	\$ 683.13	30/06/2017	9
M02105	CELAYA,AGUERO/MA. DEL REFUGIO	BSSSA001213	\$ 2,043.27	30/06/2017	1
M03022	CESENA,CASTILLO/ALMA DELIA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M02082	CERDA,CONCKLEEN/DANIELA FABIOLA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02001	CERVANTES,CASTRO/GLORIA EMMA	BSSSA000612	\$ 982.12	30/06/2017	8
M03025	CESENA,ESTRADA/JOSE CARLOS	BSSSA000320	\$ 744.49	30/06/2017	9
M03012	CESENA,ESPINOZA/LEOBARDO	BSSSA001213	\$ 250.03	30/06/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	CRESPO,MEZA/DEBORA	BSSSA000501	\$ 2,026.68	30/06/2017	1
M02035	CRESPO,MEZA/RAQUEL	BSSSA001371	\$ 2,026.68	30/06/2017	1
M02035	CERVANTES,NORIEGA/JUANA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02081	CENDEJAS,ORTIZ/LETICIA	BSSSA000245	\$ 2,026.68	30/06/2017	1
M03025	CERVANTES,ULLOA/CARMELITA	BSSSA000373	\$ 248.16	30/06/2017	8
M01006	CHILAPA,ARCOS/ALEJANDRO	BSSSA001225	\$ 533.66	30/06/2017	9
M02036	CISNEROS,ALVARADO/LETICIA	BSSSA001131	\$ 899.79	30/06/2017	9
M02081	CISNEROS,LEMUS/SILVIA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02035	CISNEROS,SALINAS/ESTHELA	BSSSA001213	\$ 683.13	30/06/2017	8
M02081	CORTES,AGUNDEZ/ALICIA AGRIPINA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02048	COTA,AMADOR/MARIA DEL CARMEN	BSSSA001213	\$ 746.39	30/06/2017	8
M02001	COLLINS,AVILES/EVA	BSSSA000852	\$ 2,214.29	30/06/2017	1
M02105	COLLINS,AVILES/GLORIA ESTHER	BSSSA001213	\$ 2,043.27	30/06/2017	1
M01007	CORREA,AVENDANO/MARIA HILDA	BSSSA000344	\$ 3,928.59	30/06/2017	1
M02036	COLLINS,AMADOR/IRMA YOLANDA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03020	COLLINS,AVILES/JESUS IRASEMA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02047	COTA,ANGULO/ROSA CANDELARIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02001	CORTES,AGUNDEZ/ROSALBA	BSSSA000864	\$ 2,214.29	30/06/2017	1
M02035	CORTEZ,COTA/MARIA ADELA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M03025	COTA,CADENA/BIBIANA	BSSSA001213	\$ 248.16	30/06/2017	9
M03011	COLLINS,CASTRO/ISABEL	BSSSA001213	\$ 750.09	30/06/2017	9
M02015	CHOWELL,CHAVEZ/KARLA GUADALUPE	BSSSA001362	\$ 1,373.99	30/06/2017	9
M03020	COVARRUBIAS,CALDERON/MARIA MONSERRAT	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02081	COTA,CONTRERAS/REYNA MARGARITA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02049	COSIO,DELGADO/ADOLFO PIER	BSSSA000443	\$ 421.33	30/06/2017	9
M02036	CORONA,DIAZ/ISIS VALERIA	BSSSA001213	\$ 2,005.97	30/06/2017	9
M02036	CORONA,DIAZ/ISIS VALERIA	BSSSA001213	\$ 2,005.97	30/06/2017	3
M03021	COTA,FLORES/MATILDE	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03020	COTA,GASTELUM/MARIA DE LOS ANGELES	BSSSA000595	\$ 1,971.01	30/06/2017	1
M02036	CONTRERAS,GODINES/AMPARO ALICIA	BSSSA001213	\$ 2,020.44	30/06/2017	1
M02081	CORRAL,GANDARILLA/SILVIA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02059	CONTRERAS,GALLEGOS/MARIA EUGENIA	BSSSA000624	\$ 752.09	30/06/2017	8
M02036	COTA,HIGUERA/CRUZ FRANCIELA	BSSSA001213	\$ 2,305.90	30/06/2017	9
M02036	COTA,HIGUERA/CRUZ FRANCIELA	BSSSA001213	\$ 2,305.90	30/06/2017	3
M02050	CONTRERAS,LEYVA/HILDELIZA	BSSSA001213	\$ 1,986.00	30/06/2017	1
M02035	CORVERA,LAFARGA/JOEL RAYMUNDO	BSSSA001131	\$ 341.56	30/06/2017	9
M03025	COTA,/LUIS FERNANDO	BSSSA000852	\$ 744.49	30/06/2017	9
M02035	COTA,MANRIQUEZ/CLAUDIA LIZETT	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02036	CONTRERAS,MARTINEZ/GEMA	BSSSA000595	\$ 299.93	30/06/2017	9
M03024	CONTRERAS,MARTINEZ/JOEL ANTONIO	BSSSA000881	\$ 749.49	30/06/2017	8
M02040	CORONADO,MIRANDA/LUZ DOLORES	BSSSA000612	\$ 2,025.26	30/06/2017	1
M01006	COTA,MAYORAL/MALIBE ISABEL	BSSSA001143	\$ 1,067.32	30/06/2017	9
M02035	COTA,NUNEZ/CLAUDIA MARCELA	BSSSA001213	\$ 683.13	30/06/2017	8
M02035	CORDERO,NUNEZ/MARIA DEL PILAR	BSSSA000414	\$ 2,026.68	30/06/2017	1
M03011	CHOLLET,NUNEZ/MARIA TERESA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03025	COLLINS,OJEDA/DOMINGO	BSSSA001213	\$ 744.49	30/06/2017	8
M03004	COTA,ORANTES/GEORGINA MARIBEL	BSSSA000711	\$ 2,026.68	30/06/2017	1
M03005	CONTRERAS,ORTEGA/RUBEN	BSSSA001213	\$ 752.09	30/06/2017	9
M03025	CORTEZ,PONCE/EVA	BSSSA000876	\$ 1,525.94	30/06/2017	9
M02047	COTA,ROMERO/CECILIA ANTONIA	BSSSA001131	\$ 1,971.01	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	COSIO,RUIZ/MARIA ISABEL	BSSSA000881	\$ 1,997.80	30/06/2017	1
M02061	COSIO,ROCHIN/MARIA DE LOURDES	BSSSA000501	\$ 1,971.01	30/06/2017	1
M02040	COSIO,RODRIGUEZ/NORMA LETICIA	BSSSA001213	\$ 2,024.20	30/06/2017	1
M03019	COLLINS,RAMIREZ/REBECA ZILAY	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02036	CORONA,SALDANA/DIANA IDALIA	BSSSA001213	\$ 899.79	30/06/2017	9
M03025	COSIO,SIU/FRANCISCO JAVIER	BSSSA001213	\$ 248.16	30/06/2017	8
M03021	COTA,SILVA/ISABEL ESTHELA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02036	CORANA,SALDANA/JOHANNA	BSSSA001213	\$ 599.86	30/06/2017	9
M02035	CORNELIO,SEGURA/SARA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02015	COLLINS,SANCHEZ/SHIRLEY AGLAE	BSSSA001114	\$ 3,138.08	30/06/2017	9
M03025	COTA,TRASVINA/RAMONA	BSSSA000554	\$ 248.16	30/06/2017	8
M02036	COLLAZO,TEJEDA/VERONICA GEORGINA	BSSSA001131	\$ 299.93	30/06/2017	9
M02035	CORRALES,VARELA/MARIA ANGELICA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M03025	COSIO,VALENZUELA/MARCO ANTONIO	BSSSA000864	\$ 496.33	30/06/2017	9
M03025	COTA,YANEZ/CARLOS VENTURA	BSSSA000974	\$ 744.49	30/06/2017	9
M02036	COLLINS,ZARAGOZA/LUZ ELBA	BSSSA000011	\$ 599.86	30/06/2017	9
M01004	CRUZ,CERVANTES/CARLOS	BSSSA000595	\$ 618.73	30/06/2017	8
M02003	CUEVAS,CORDOVA/IRVING FERNANDO	BSSSA000035	\$ 621.19	30/06/2017	8
M02036	CURIEL,/CLARA IMELDA	BSSSA000612	\$ 2,021.15	30/06/2017	1
M02036	DE LA CRUZ,DIAZ/LOURDES ESTHER	BSSSA001213	\$ 2,005.97	30/06/2017	9
M02036	DE LA CRUZ,DIAZ/LOURDES ESTHER	BSSSA001213	\$ 2,005.97	30/06/2017	3
M03019	CRUZ,GONZALEZ/ADRIANA	BSSSA000881	\$ 1,971.01	30/06/2017	1
M02031	CRUZ,GARCIA/CONSUELO	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02110	CRUZ,GARCIA/MAYELA	BSSSA000595	\$ 2,026.68	30/06/2017	1
M02035	CUEVAS,GUERRERO/MARGARITA PATRICIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	DE LA CRUZ,HERNANDEZ/CARMEN	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02034	CRUZ,MARTINEZ/PRISCILA FABIOLA	BSSSA001131	\$ 377.43	30/06/2017	9
M02036	CRUZ,CORTEZ/MARTHA	BSSSA001213	\$ 2,020.09	30/06/2017	1
M02035	DAVIS,DAVIS/SILVIA MARCELINA	BSSSA000933	\$ 2,026.68	30/06/2017	1
M02110	DAVILA,GARCIA/MARIA JACINTA	BSSSA000876	\$ 2,026.68	30/06/2017	1
M02110	DAVILA,GARCIA/PATRICIA DEL ROSARIO	BSSSA000064	\$ 2,026.68	30/06/2017	1
M02035	DAVIS,LUCERO/SUSANA TERESA	BSSSA000245	\$ 2,026.68	30/06/2017	1
M02035	DELGADO,ALVAREZ/GRACIELA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	DELGADO,MERCADO/MARISOL	BSSSA000064	\$ 2,026.68	30/06/2017	1
M02081	DELGADO,VELEZ/MARTHA ELENA	BSSSA000595	\$ 2,026.68	30/06/2017	1
M03022	DIAZ,AVILES/ALICIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M01009	DIAZ,CERON/MARIA DEL CARMEN	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02081	DIAZ,CANEDO/MARIA MAGDALENA	BSSSA000443	\$ 2,026.68	30/06/2017	1
M02035	DIMAS,DOMINGUEZ/MARIA	BSSSA000595	\$ 2,593.73	30/06/2017	8
M02036	DIAZ,IBARRA/RICARDO FIDEL	BSSSA000806	\$ 899.79	30/06/2017	8
M02036	DIAZ,IBARRA/RICARDO FIDEL	BSSSA000035	\$ 899.79	30/06/2017	8
M03005	DIAZ,DE JESUS/VERONICA	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02035	DIAZ,LOPEZ/REINA MARIA DE JESUS	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02047	DIAZ,PARRA/MARIA AGUSTINA	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02012	DIAZ,SALCEDO/NOHEMI	BSSSA000443	\$ 1,997.45	30/06/2017	1
M02035	DOMINGUEZ,AHUMADA/GABRIELA	BSSSA000624	\$ 1,024.69	30/06/2017	8
M02035	DOMINGUEZ,ACEVEDO/LORETO GUADALUPE	BSSSA000595	\$ 341.56	30/06/2017	8
M02035	DOMINGUEZ,COTA/GRISELDA MARTINA	BSSSA000233	\$ 2,026.68	30/06/2017	1
M02082	DOMINGUEZ,ESTRADA/MARIA DEL ROSARIO	BSSSA000320	\$ 2,026.68	30/06/2017	1
M02031	DOMINGUEZ,GONZALEZ/GRICELDA	BSSSA000910	\$ 2,214.29	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DOMINGUEZ,MEZA/LUZ ADRIANA	BSSSA000595	\$ 2,020.09	30/06/2017	1
M02031	DOMINGUEZ,PEREZ/MARIA MIRNA	BSSSA000443	\$ 2,214.29	30/06/2017	1
M02035	DOMINGUEZ,RAMIREZ/BRISA MARINA	BSSSA000933	\$ 341.56	30/06/2017	9
M02036	DOMINGUEZ,RODRIGUEZ/VENTURA AZUCENA	BSSSA001131	\$ 299.93	30/06/2017	9
M02006	DOMINGUEZ,TORRES/MA DE LOS ANGELES	BSSSA001213	\$ 2,004.07	30/06/2017	1
M02036	DUVERNEY,NUNEZ/VIANNEY MARICELA	BSSSA001213	\$ 299.93	30/06/2017	9
M02081	DURAN,REYES/NORMA ALICIA	BSSSA000035	\$ 2,026.68	30/06/2017	1
M02001	DUARTE,YURIAR/PATRICIA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M01006	ESTRADA,CASTRO/MYRA GUADALUPE	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02035	ESTRADA,/DANIELA	BSSSA001213	\$ 341.56	30/06/2017	8
M03023	ESTRADA,FRANCO/BLANCA LUZ	BSSSA000414	\$ 502.99	30/06/2017	8
M03004	ESTRADA,FAMANIA/CRISTINA	BSSSA001413	\$ 1,982.88	30/06/2017	1
M03004	ESTRADA,FRANCO/MARIA LUISA	BSSSA000414	\$ 1,984.29	30/06/2017	1
M02105	ESCAMILLA,SANCHEZ/ARACELI	BSSSA000595	\$ 2,042.11	30/06/2017	1
M03025	ESTRADA,DE LOS SANTOS/EDGAR GIOVANNI	BSSSA000933	\$ 496.33	30/06/2017	9
M02031	ESCAMILLA,SANCHEZ/MODESTA	BSSSA000595	\$ 2,214.29	30/06/2017	1
M03025	ESTRADA,UNZON/ROXANA	BSSSA000876	\$ 744.49	30/06/2017	9
M03025	ESTRADA,ZUNIGA/MARIA DEL SOCORRO	BSSSA000876	\$ 992.65	30/06/2017	9
M02035	ESTEBAN,CANTOR/MARILU	BSSSA001213	\$ 683.13	30/06/2017	8
M03023	ESTRELLA,PEDROZA/MAYRA	BSSSA000064	\$ 502.99	30/06/2017	8
M02105	ESPINOZA,AGUNDEZ/NORA	BSSSA001213	\$ 2,043.27	30/06/2017	1
M02035	ESPINOZA,ALCALA/ROSA ELENA	BSSSA000974	\$ 683.13	30/06/2017	9
M03020	ESPINOZA,ALAMEDA/ROSA ICELA	BSSSA000893	\$ 1,971.01	30/06/2017	1
M03004	ESPINOZA,CASTRO/AUDELIA	BSSSA000011	\$ 1,983.23	30/06/2017	1
M02105	ENCINAS,CAREAGA/MARTINA	BSSSA000595	\$ 2,042.11	30/06/2017	1
M02035	ESPINOZA,CARDENAS/SUSANA	BSSSA001213	\$ 683.13	30/06/2017	8
M03004	ESPINOZA,DOMINGUEZ/MIGUEL ANGEL	BSSSA000806	\$ 621.19	30/06/2017	9
M02034	ESPINOZA,ESTRADA/MIREYA	BSSSA001131	\$ 377.43	30/06/2017	9
M02035	ESPINOZA,LUCERO/MARIA LOURDES	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03011	ESPINOZA,/NORMA ALICIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02047	ENRIQUEZ,ORTIZ/MARIA MARGARITA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M03024	ESPINOZA,OJEDA/VIVIANA IBETH	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02040	ESPINOZA,PONCIANO/ANGELICA	BSSSA001131	\$ 314.16	30/06/2017	9
M03023	ESPINOZA,PINO/EVA PATRICIA	BSSSA000595	\$ 251.50	30/06/2017	8
M02035	ESPINOZA,QUINTANA/RAMONA IBETT	BSSSA000933	\$ 341.56	30/06/2017	8
M01008	ESPINOZA,RICO/MARIA DE LOURDES	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03025	ESPINOZA,RUIZ/YULIANA ALICIA	BSSSA001266	\$ 248.16	30/06/2017	9
M02035	ESCOBEDO,BOJORQUEZ/BEATRIZ	BSSSA000192	\$ 2,026.68	30/06/2017	1
M03024	ESCOBAR,CRUZ/ROBERTO	BSSSA001213	\$ 499.66	30/06/2017	8
M02036	ESCOBAR,ESCOBAR/MARIA ISABEL	BSSSA001213	\$ 599.86	30/06/2017	9
M02047	ESQUIVEL,RAMIREZ/SANJUANA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02036	FRANCO,BORBON/MARIA GUADALUPE	BSSSA001213	\$ 2,008.44	30/06/2017	1
M02082	FAMANIA,BARRAZA/LEONOR ALICIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02040	FAUSTO,ESTRADA/CLAUDIA	BSSSA000933	\$ 314.16	30/06/2017	9
M02031	FABIAN,MARQUEZ/MARIA TERESA	BSSSA001213	\$ 2,214.29	30/06/2017	1
CF41024	FAMANIA,RUBIO/LLUVIA GUADALUPE	BSSSA000595	\$ 2,214.29	30/06/2017	1
M03025	FRANCO,RAMIREZ/RAFAEL	BSSSA000864	\$ 744.49	30/06/2017	8
M03019	FELIX,CONTRERAS/MONICA TERESITA	BSSSA000035	\$ 1,971.01	30/06/2017	1
M02107	FERRAL,RIVERA/YOLANDA	BSSSA001213	\$ 2,155.73	30/06/2017	1
M03021	FIOL,AMADOR/SILVIA GUADALUPE	BSSSA001213	\$ 1,971.01	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FIOL,COTA/BLANCA PATRICIA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M03025	FIOL,CONTRERAS/EDGAR GABRIEL	BSSSA000443	\$ 248.16	30/06/2017	8
M01006	FIOL,GAVARAIN/IBO MAJIBEN	BSSSA000881	\$ 533.66	30/06/2017	8
M03024	FISHER,MELGAR/JOSE MARIA	BSSSA001213	\$ 249.83	30/06/2017	8
M01006	FIGUEROA,OLACHEA/VALERIA	BSSSA000035	\$ 2,214.29	30/06/2017	1
M01004	FIGUEROA,ZAMBRANO/LAURA ELENA	BSSSA000612	\$ 2,214.29	30/06/2017	1
M02036	FLORES,AVILES/CARLOS CESAR	BSSSA000933	\$ 299.93	30/06/2017	9
M02035	FLORES,AVILES/ELENA	BSSSA000361	\$ 2,026.68	30/06/2017	1
M02035	H.TRIBUNAL SUPERIOR DE,JUSTICIA/DEL ESTADO B.C.S	BSSSA000361	\$ 2,026.68	30/06/2017	1
M03022	FLORES,AVILES/JESSICA KARINA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03019	FLORES,CASTILLO/CECILIA MARIBEL	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02031	FLORES,CEBREROS/MARIA DEL ROSARIO	BSSSA001371	\$ 2,214.29	30/06/2017	1
M02031	FLORES,CEBREROS/MARIA DEL ROSARIO	BSSSA000390	\$ 2,214.29	30/06/2017	1
M02001	FLORES,DIAZ BONILLA/VERONICA GUADALUPE	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02036	FLORES,ESCOBEDO/EVA SOFIA	BSSSA000933	\$ 599.86	30/06/2017	9
M03004	FLORES,GOMEZ/CECILIA LIDIER	BSSSA000624	\$ 1,984.29	30/06/2017	1
M02035	FLORES,GRIJALVA/FATIMA LIZETH	BSSSA000624	\$ 2,026.68	30/06/2017	1
M03025	FLORES,JUAREZ/JORGE ENRIQUE	BSSSA001213	\$ 248.16	30/06/2017	8
M01006	FLORES,LAGO/GUADALUPE	BSSSA000776	\$ 2,214.29	30/06/2017	1
M02081	FLORES,MAYORAL/ALMA ANGELINA	BSSSA001413	\$ 2,026.68	30/06/2017	1
M03005	FLORES,MOLINA/JESUS ENRIQUE	BSSSA000595	\$ 752.09	30/06/2017	9
M03011	FLORES,MAYORAL/ROSA MARGARITA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02047	FLORES,ORTEGA/LOURDES AGUSTINA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02105	FLORES,RUIZ/RAQUEL	BSSSA001213	\$ 2,043.27	30/06/2017	1
M02047	FLORES,YEE/OLIVIA	BSSSA000192	\$ 1,971.01	30/06/2017	1
M02003	FUERTES,MEZA/MARIA DEL PILAR	BSSSA000864	\$ 1,997.10	30/06/2017	1
M03022	GASTELUM,ARIPEZ/AMERICA LILIANA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	GARCIA,ARAIZA/ENEDINA	BSSSA000192	\$ 2,026.68	30/06/2017	1
M02036	GALVAN,ARCIGA/MARIA ESTHER	BSSSA000192	\$ 2,020.09	30/06/2017	1
M03025	GAMBOA,ANGEL/MAGDALENA	BSSSA000595	\$ 744.49	30/06/2017	9
M03011	GARCIA,ARMENTA/MARGARITA	BSSSA001131	\$ 500.06	30/06/2017	9
M03011	GARCIA,AMADOR/MARIA DEL ROSARIO	BSSSA000245	\$ 1,971.01	30/06/2017	1
M02035	GARCIA,ANGUIANO/SONIA GPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03019	GARCIA,CASTRO/GLORIA GUADALUPE	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02057	GARIBALDI,CASTRO/SANDRA LUZ	BSSSA000881	\$ 1,978.46	30/06/2017	1
M02031	GALICIA,CEDILLO/MARIA TERESA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03024	GARCIA,CASTRO/MARIA TERESA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02036	GARIBAY,COLLINS/VIRGINIA	BSSSA000035	\$ 2,020.44	30/06/2017	1
M03020	GAMEROS,DOMINGUEZ/AURELIA	BSSSA000320	\$ 1,971.01	30/06/2017	1
M03025	GARCIA,/DIEGO ARMANDO	BSSSA001213	\$ 248.16	30/06/2017	8
M02048	GAMEROS,DOMINGUEZ/LAURA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M03022	GARCIA,FLORES/FELIPA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M01006	GARCIA,GUERRERO/MARIA DE LOS ANGELES	BSSSA000735	\$ 1,600.98	30/06/2017	8
M02003	GARCIA,GREEN/CLAUDIA LORENA	BSSSA000852	\$ 310.60	30/06/2017	9
M02035	GARCIA,GOMEZ/EVANGELINA DEL CARMEN	BSSSA000192	\$ 2,026.68	30/06/2017	1
M01004	GARCIA,GRIJALVA/ELOISA DEL CARMEN	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02057	GAVARAIN,GARCIA/MARIA ISABEL	BSSSA000876	\$ 1,978.46	30/06/2017	1
M02048	GALVEZ,GASTELUM/MARIA DEL ROSARIO	BSSSA001213	\$ 497.60	30/06/2017	9
M03020	GALINDO,HERNANDEZ/LUCRECIA MALIBETH	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	GARAY,IBARRA/DORA ALICIA	BSSSA000933	\$ 683.13	30/06/2017	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,JACINTO/ROSA MARIA	BSSSA001213	\$ 2,005.97	30/06/2017	9
M02036	GARCIA,JACINTO/ROSA MARIA	BSSSA001213	\$ 2,005.97	30/06/2017	3
M03025	GARCIA,LOPEZ/ESDRAS NAHUM	BSSSA000035	\$ 744.49	30/06/2017	9
M02035	GARCIA,LOPEZ/LUZ ELENA	BSSSA001213	\$ 341.56	30/06/2017	8
M02031	GASTELUM,LUCERO/MARIA DEL PILAR	BSSSA000356	\$ 2,214.29	30/06/2017	1
M02016	GALLARDO,LOPEZ/ROCIO	BSSSA001213	\$ 1,996.04	30/06/2017	1
M03004	GAMEZ,LEON/ROSA MIREYA	BSSSA000806	\$ 1,983.94	30/06/2017	1
M02035	GARCIA,LANDIN/SARA	BSSSA000035	\$ 2,082.66	30/06/2017	1
M03019	GASPAR,MARQUEZ/ADRIANA YANIRE	BSSSA000881	\$ 3,496.95	30/06/2017	1
M02035	GARCIA,MORENO/CARLOS ERNESTO	BSSSA001213	\$ 683.13	30/06/2017	8
M03005	GAMEZ,MENDOZA/GUILLERMINA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02036	GARCIA,MURILLO/IRISAR	BSSSA001371	\$ 2,020.09	30/06/2017	1
M03020	GARIBALDI,MEZA/SANDRA ETHEL	BSSSA000192	\$ 1,971.01	30/06/2017	1
M02036	GARCIA,OSUNA/CELIDA SUSANA	BSSSA001213	\$ 2,020.44	30/06/2017	1
M02058	GARCIA,/OLIVIA VIRGINIA	BSSSA001213	\$ 1,972.09	30/06/2017	1
M02105	GARCIA,OCHOA/MONICA MAGDALENA	BSSSA001213	\$ 2,038.64	30/06/2017	1
M02068	GARCIA,PANCHANA/ANA GRICEL	BSSSA000806	\$ 2,001.48	30/06/2017	1
M03022	GARCIA,PADILLA/ALICIA	BSSSA000881	\$ 1,971.01	30/06/2017	1
M02038	GARCIA,PENA/BLANCA ROSA	BSSSA000011	\$ 1,980.70	30/06/2017	1
M02036	GASTELUM,PELATOS/MARIA DE JESUS	BSSSA001213	\$ 299.93	30/06/2017	9
M03004	GARCIA,PEREZ/LAURA ELENA	BSSSA000723	\$ 1,984.29	30/06/2017	1
M01008	GAMA,PEREZ/NANCY	BSSSA000612	\$ 2,214.29	30/06/2017	1
M01008	GARCIA,RODRIGUEZ/FRANCISCA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02048	GARCIA,RIVERA/GEORGINA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02035	GARCIA,RAMIREZ/JUDITH	BSSSA000011	\$ 1,024.69	30/06/2017	8
M01006	GARCIA,RETAMOZA/LETICIA	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02035	GARCIA,RODRIGUEZ/LILIA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02035	GARIBALDI,RUVALCABA/MARTHA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02036	GARCIA,REYES/PRISILA	BSSSA001213	\$ 599.86	30/06/2017	9
M02035	GARCIA,SANCHEZ/JESUS ANTONIA	BSSSA000595	\$ 10,264.14	30/06/2017	1
M02031	GARCIA,SANCHEZ/MARIA LAURA	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02035	GAYTAN,SORIA/LETICIA	BSSSA000035	\$ 2,026.68	30/06/2017	1
M02105	GARCIA,SANCHEZ/MINERVA	BSSSA001213	\$ 2,042.11	30/06/2017	1
M02074	GARCIA,TORRES/GLORIA PATRICIA	BSSSA000852	\$ 961.19	30/06/2017	9
M02036	GARCIA,TORRES/JESUS MARCELA	BSSSA000583	\$ 2,020.44	30/06/2017	1
M03025	GARAYZAR,VILLAVICENCIO/CARLOS ALBERTO	BSSSA000933	\$ 496.33	30/06/2017	9
M01007	GARCIA,VILLAVICENCIO/DULCE MARIA	BSSSA001225	\$ 1,531.58	30/06/2017	9
M03019	GARCIA,VILLEGAS/EUGENIO	BSSSA000595	\$ 774.49	30/06/2017	8
M02036	GAYTAN,VILLASENOR/YOLIZMA YOZIRIS	BSSSA000933	\$ 2,020.09	30/06/2017	1
M03022	GAMBOA,YUEN/ROCIO LETICIA	BSSSA001371	\$ 1,971.01	30/06/2017	1
M03025	GARCIA,ZAMARRIPA/APOLINAR	BSSSA000320	\$ 744.49	30/06/2017	9
M02035	GARCIA,ZUNIGA/ESTELA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02048	GREEN,AVILES/DIANA ELIZABETH	BSSSA000881	\$ 1,971.01	30/06/2017	1
M02082	GERARDO,ALVAREZ/LIDIA	BSSSA000933	\$ 2,026.68	30/06/2017	1
M03005	GERALDO,CASTILLO/CRUZ EUGENIA	BSSSA000852	\$ 1,971.01	30/06/2017	1
M03005	GERALDO,GERALDO/MARIA IRMA	BSSSA000443	\$ 1,971.01	30/06/2017	1
M03005	GERALDO,ROMERO/FERNANDO ANTONIO	BSSSA001213	\$ 250.70	30/06/2017	9
M02105	GERALDO,ROMERO/TERESA DE JESUS	BSSSA000443	\$ 2,105.71	30/06/2017	1
M03004	GERARDO,VARGAS/MAYRA GUADALUPE	BSSSA000151	\$ 1,983.94	30/06/2017	1
M02001	GIL,GUARDADO/GUADALUPE	BSSSA000864	\$ 2,214.29	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GOMEZ,ALVAREZ/BRENDA MARGARITA	BSSSA001213	\$ 683.13	30/06/2017	8
M02031	GOMEZ,ARIPEZ/CLEOTILDE	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02036	GONZALEZ,AMADOR/LUISA PATRICIA	BSSSA001213	\$ 2,021.50	30/06/2017	1
M03024	GOMEZ,ANGULO/MARCO ANTONIO	BSSSA000893	\$ 749.49	30/06/2017	8
M03023	GONZALEZ,CAZESSUS/MARIA DE LOS ANGELES	BSSSA000595	\$ 754.49	30/06/2017	8
M03004	GONZALEZ,CRESPO/FLOR	BSSSA000542	\$ 2,026.68	30/06/2017	1
M02035	GOMEZ,CORTEZ/GLORIA	BSSSA000595	\$ 2,026.68	30/06/2017	1
M02040	GONZALEZ,CARLON/MARICELA	BSSSA001213	\$ 2,025.26	30/06/2017	1
M02036	GONZALEZ,CASTRO/MAGDALENA DEL CARMEN	BSSSA001213	\$ 2,020.44	30/06/2017	1
M03024	GOMEZ,CRUZ/JOSE REFUGIO	BSSSA001213	\$ 749.49	30/06/2017	8
M02035	GONZALEZ,ESPINOZA/JESUS ISAIAS	BSSSA001213	\$ 1,024.69	30/06/2017	9
M02035	GONZALEZ,ESPINOZA/RICARDO	BSSSA001131	\$ 341.56	30/06/2017	9
M03023	GONZALEZ,GAMEZ/ALVARO ALEXIS	BSSSA001213	\$ 502.99	30/06/2017	8
M01006	GOMEZ,GALINDO/JOSE GUADALUPE	BSSSA001131	\$ 1,600.98	30/06/2017	9
M03004	GONZALEZ,GONZALEZ/IRMA GUADALUPE	BSSSA000624	\$ 1,971.49	30/06/2017	1
M02036	GOMEZ,HERRERA/BEATRIZ ALEJANDRA	BSSSA000881	\$ 899.79	30/06/2017	9
M02035	GONZALEZ,MONJES/JUANA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	GOMEZ,MENDOZA/JUDITH	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	GOMEZ,MARRON/JOSE REYES	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02035	GONZALEZ,NUNEZ/CLAUDETH	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03004	GONZALEZ,NUNEZ/MARIA LUISA	BSSSA000910	\$ 1,983.23	30/06/2017	1
M02057	GONZALEZ,PEREZ/ANA MARIA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02036	GONZALEZ,POSADAS/MARGARITA	BSSSA000624	\$ 899.79	30/06/2017	8
M03019	GONZALEZ,PEREZ/RAFAELA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02110	GONZALEZ,RUIZ/ANTONIA	BSSSA000414	\$ 2,026.68	30/06/2017	1
M01006	GONZALEZ,RIVERA/JOSE LEOPOLDO	BSSSA000905	\$ 533.66	30/06/2017	8
M03022	GOMEZ,RAMIREZ/MIRIAM AMABEL	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03020	GONZALEZ,RUIZ/MARIA SANJUANA	BSSSA000806	\$ 1,971.01	30/06/2017	1
M02035	GODOY,SOTO/CONSTANTINA	BSSSA000595	\$ 2,026.68	30/06/2017	1
M03019	GONZALEZ,TORRES/MARIA ELENA	BSSSA000035	\$ 1,971.01	30/06/2017	1
M02035	GONZALEZ,TAPIZ/MARIA LUISA DEL CONSUELO	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02016	GONZALEZ,VAZQUEZ/CRISTINA	BSSSA001213	\$ 1,997.45	30/06/2017	1
M02049	GOMEZ,VILLALOBOS/LORNA MARILIN	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03025	GONZALEZ,VAZQUEZ/SONIA	BSSSA000852	\$ 744.49	30/06/2017	9
M02031	GONZALEZ,YANEZ/ANEL VERONICA	BSSSA000876	\$ 2,214.29	30/06/2017	1
M02040	GUTIERREZ,ADORNO/IRMA RAMONA	BSSSA001213	\$ 2,025.26	30/06/2017	1
M03025	GUZMAN,ALVARADO/JOSE DE JESUS	BSSSA000390	\$ 496.33	30/06/2017	8
M03019	GUZMAN,ALVARADO/KARLA YUSAHARA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	GUTIERREZ,ALMADA/PERLA ADRIANA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03021	GUERRERO,ALVAREZ/REFUGIO	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	GUERRERO,ESPINOZA/MARIA DOLORES	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02081	GUTIERREZ,GARCIA/NATALIA ELIZABETH	BSSSA000595	\$ 2,026.68	30/06/2017	1
M02035	GUEVARA,GALLARDO/ORALIA	BSSSA000624	\$ 683.13	30/06/2017	8
M02081	GUTIERREZ,NORIEGA/MARIA ALEJANDRA	BSSSA000455	\$ 2,026.68	30/06/2017	1
M03023	GUTIERREZ,PEREZ/JOSE ANTONIO	BSSSA000320	\$ 754.49	30/06/2017	8
M02082	GUERRERO,RIOS/GENOVEVA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02036	GUERRERO,SICAIROS/MARIA GUADALUPE	BSSSA001213	\$ 899.79	30/06/2017	9
M03025	GULUARTE,SILVA/ROCIO GUADALUPE	BSSSA000893	\$ 744.49	30/06/2017	9
M01010	GUERRERO,TAPIA/ALMA VELIA	BSSSA000595	\$ 1,856.18	30/06/2017	3
M01004	GUERRERO,TAPIA/ALMA VELIA	BSSSA001131	\$ 1,856.18	30/06/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GUTIERREZ,TAMAYO/MARIA GUADALUPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03025	GUTIERREZ,TRASVINA/MARGARITA	BSSSA001213	\$ 744.49	30/06/2017	8
M02074	GUILLEN,VEGA/EVA	BSSSA000011	\$ 2,004.78	30/06/2017	1
M03019	HERRERA,ALAMEDA/ANA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03021	HERRERA,CARRILLO/ELSA MARGARITA	BSSSA000035	\$ 1,971.01	30/06/2017	1
M02035	HERRERA,CHAVEZ/MARIA LUISA	BSSSA000881	\$ 2,026.68	30/06/2017	1
M03023	HERRERA,CARBALLO/LORENA LIZETH	BSSSA001213	\$ 754.49	30/06/2017	8
M02001	HERNANDEZ,CESENA/MARTHA	BSSSA000852	\$ 2,214.29	30/06/2017	1
M02061	HERRERA,CHAVEZ/SUSANA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02057	HERRERA,CHAVEZ/VERONICA	BSSSA001213	\$ 1,978.46	30/06/2017	1
M03025	HERRERA,ESPINOZA/NESTOR ANTONIO	BSSSA000910	\$ 496.33	30/06/2017	8
M02036	HERNANDEZ, GUARDADO/HELAYNE CLARIEL	BSSSA001131	\$ 299.93	30/06/2017	9
M02035	HERNANDEZ, GUTIERREZ/LUCIA	BSSSA000431	\$ 2,130.09	30/06/2017	1
M03025	HERNANDEZ, GONZALEZ/LUISA INES	BSSSA000933	\$ 496.33	30/06/2017	9
M03020	HERNANDEZ,HERNANDEZ/CLAUDIA DEL CARMEN	BSSSA000595	\$ 1,971.01	30/06/2017	1
M03005	HERNANDEZ,LUNA/AUCENCIO	BSSSA000595	\$ 501.39	30/06/2017	9
M02105	HERRERA,LOPEZ/HILARIA DEL CARMEN	BSSSA000876	\$ 2,026.68	30/06/2017	1
M02110	HERNANDEZ,LEON/MARIA DEL REFUGIO	BSSSA000864	\$ 2,026.68	30/06/2017	1
M03019	HERNANDEZ,NAJERA/LIDIA PATRICIA	BSSSA000876	\$ 3,496.95	30/06/2017	1
M02001	HERNANDEZ,PINEDA/BLANCA NIEVES	BSSSA000852	\$ 982.12	30/06/2017	9
M03025	HERNANDEZ,PONCE/NOHEMI	BSSSA000876	\$ 1,525.94	30/06/2017	9
M02081	HERNANDEZ,ROSILES/MA DOLORES	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02081	HERNANDEZ,ROSILES/MARIA FLOR	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03005	HEREDIA, RAMOS/JULIO CESAR	BSSSA001213	\$ 752.09	30/06/2017	9
M01006	HERRERA,ROCADADO/PATRICIA	BSSSA000864	\$ 2,214.29	30/06/2017	1
M02035	HERNANDEZ,SEVILLA/BEDA	BSSSA000595	\$ 2,026.68	30/06/2017	1
M02082	HERNANDEZ,DE SANTIAGO/MARIA GUADALUPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02031	HERNANDEZ,SOTO/JUANA CRUZ	BSSSA000933	\$ 2,214.29	30/06/2017	1
M03019	HERNANDEZ,SANCHEZ/MARIA TERESA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	HERNANDEZ,VILLAVICENCIO/AMERICA JANETH	BSSSA001213	\$ 1,024.69	30/06/2017	8
M03005	HERAS,VIVANCO/EVERARDO	BSSSA001213	\$ 501.39	30/06/2017	9
M02035	HERNANDEZ,VARGAS/LAURA ELENA	BSSSA000636	\$ 341.56	30/06/2017	8
M03022	HIRALES,ANGULO/MARIA GUADALUPE	BSSSA001225	\$ 1,971.01	30/06/2017	1
M02105	HIRALES,ANGULO/SANDRA LOURDES	BSSSA001413	\$ 2,040.96	30/06/2017	1
M03019	HIGUERA,COTA/FRANCISCA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03025	HIRALES,COLLINS/GUADALUPE	BSSSA001213	\$ 248.16	30/06/2017	8
M02040	HIRALES,COSIO/RUTH	BSSSA000864	\$ 314.16	30/06/2017	8
M02036	HIGUERA,FERNANDEZ/ARELI	BSSSA000933	\$ 599.86	30/06/2017	9
M03025	HIGUERA,HIGUERA/ARMIDA FRANCISCA	BSSSA000460	\$ 496.33	30/06/2017	9
M02040	HIRALES,JUAREZ/MARIA DEL CARMEN	BSSSA001371	\$ 2,025.61	30/06/2017	1
M03024	HIRALES,JUAREZ/HILDA VERONICA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03022	HIGUERA,MENDOZA/BLANCA EUNICE	BSSSA000011	\$ 505.99	30/06/2017	8
M03004	HIGUERA,PATRON/AURORA TRINIDAD	BSSSA000431	\$ 2,026.68	30/06/2017	1
M03020	HIGUERA,PERALTA/PILAR AIDE	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02031	HIRALES,SILVA/WENDY MARIA DEL ROSARIO	BSSSA001344	\$ 2,214.29	30/06/2017	1
M03024	HIRALES,TAYLOR/MARIO	BSSSA000876	\$ 2,275.43	30/06/2017	8
M03024	HUIZAR,CISNEROS/GLORIA ALICIA	BSSSA000876	\$ 249.83	30/06/2017	8
M02036	IBANEZ,ALVAREZ/ANTONIA MARIA	BSSSA001213	\$ 2,020.09	30/06/2017	1
M02081	ISLAS,HERNANDEZ/MARTHA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02105	IBARRA,PATRON/HERENDIRA EUNICE	BSSSA001213	\$ 2,037.48	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	IBARRA,PERPULY/SILVIA MARGARITA	BSSSA000933	\$ 2,214.29	30/06/2017	1
M02015	ITURRIAGA,HIDALGO/JOSE ANTONIO	BSSSA001073	\$ 458.00	30/06/2017	8
M02040	INZUNZA,TAMAYO/MARIA GUADALUPE	BSSSA000864	\$ 2,026.68	30/06/2017	1
M02036	JAIME,DOMINGUEZ/JAIME DANIEL	BSSSA000933	\$ 599.86	30/06/2017	9
M02077	JARA,GUZMAN/ROSINA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02036	JAUREGUI,MEDINA/ANHAI ALEJANDRA	BSSSA001213	\$ 2,020.09	30/06/2017	1
M02035	JALOMA,RAMOS/PERLA IVONE	BSSSA000011	\$ 341.56	30/06/2017	8
M02105	JACOBO,SANDOVAL/PEDRO ERUBEY	BSSSA001371	\$ 1,569.04	30/06/2017	1
M03005	DE JESUS,GONZALEZ/RAMONA DEL CARMEN	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02036	JEREZ,JUAREZ/MARGARITA	BSSSA001213	\$ 299.93	30/06/2017	9
M02006	JIMENEZ,BARRERA/BEATRIZ	BSSSA001213	\$ 320.40	30/06/2017	9
M03025	JIMENEZ,BENITEZ/MARIO ALBERTO	BSSSA001371	\$ 248.16	30/06/2017	9
M03025	JIMENEZ,BENITEZ/MARIO ALBERTO	BSSSA000876	\$ 248.16	30/06/2017	9
M02081	JIMENEZ,HERNANDEZ/MARIA DEL CARMEN	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02035	JIMENEZ,HIDALDO/ROSA ISELA	BSSSA001131	\$ 1,024.69	30/06/2017	9
M02036	JIMENEZ,MEJIA/MARIA DE LOURDES	BSSSA000595	\$ 2,021.15	30/06/2017	1
M02081	JIMENEZ,RAMOS/GRACIELA	BSSSA000595	\$ 2,026.68	30/06/2017	1
M02036	JIMENEZ,RODRIGUEZ/ROCIO	BSSSA000881	\$ 899.79	30/06/2017	9
M02003	JIMENEZ,TOLENTINO/DORA DE JESUS	BSSSA000595	\$ 1,997.45	30/06/2017	1
M01004	JIMENEZ,VAZQUEZ/CLAUDIA MARCELA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02035	JUAREZ,AGUILERA/CRISTINA	BSSSA000624	\$ 2,026.68	30/06/2017	1
M02046	JUAREZ,AGUILERA/ELVIA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M03019	JUAREZ,GUIZAR/ALICIA	BSSSA000806	\$ 1,971.01	30/06/2017	1
M02081	JUAREZ,GUIZAR/EVANGELINA	BSSSA000806	\$ 2,026.68	30/06/2017	1
M03021	JUAREZ,GUIZA/FELICITAS	BSSSA000011	\$ 1,971.01	30/06/2017	1
M03019	JUAREZ,VALOR/MARIA ELENA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M01006	JURADO,ZAVALA/JESUS ALFONSO	BSSSA001131	\$ 1,600.98	30/06/2017	9
M03024	KAKOGUI,GUTIERREZ/ROSA MARLEM	BSSSA001371	\$ 1,971.01	30/06/2017	1
M03025	KAKOGUI,GUTIERREZ/ROCIO CELENE	BSSSA000864	\$ 744.49	30/06/2017	8
M02036	KINEJARA,OJEDA/ANA ARACELI	BSSSA001131	\$ 2,020.44	30/06/2017	1
M02036	KINEJARA,OJEDA/CARLOTA AMALIA	BSSSA000881	\$ 2,026.68	30/06/2017	1
M02036	KINEJARA,OJEDA/LETICIA	BSSSA001213	\$ 2,026.68	30/06/2017	3
M02035	KINEJARA,OJEDA/LETICIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03022	KINEJARA,OJEDA/MARIA DEL RAQUEL	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03025	LARRETA,CASTANEDA/KENNIA PAOLA	BSSSA000910	\$ 744.49	30/06/2017	9
M03023	LARA,FIOL/MISAEAL JEOVANY	BSSSA001213	\$ 754.49	30/06/2017	8
M02035	LARIOS,PERALTA/YESENIA PATRICIA	BSSSA000192	\$ 2,026.68	30/06/2017	1
M02105	LEON,BUSTAMANTE/ELIA YADIRA	BSSSA001213	\$ 2,042.11	30/06/2017	1
M02110	LEMUS,CAMACHO/MARIA DE LOS ANGELES	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03022	LEON,CASTRO/MARIA GUADALUPE	BSSSA001371	\$ 1,971.01	30/06/2017	1
M03024	LEMUS,CISNEROS/MARIA MARTINA	BSSSA000806	\$ 1,971.01	30/06/2017	1
M02066	LEDESMA,ESPARZA/MARTHA LETICIA	BSSSA000595	\$ 1,984.29	30/06/2017	1
M02057	LEON,GONZALEZ/MARIA LUISA	BSSSA000910	\$ 1,971.01	30/06/2017	1
M01006	DE LEON,LIZARRAGA/YOLANDA	BSSSA000595	\$ 533.66	30/06/2017	8
M02003	LEON,MEREGIL/LIDYA	BSSSA001213	\$ 1,997.80	30/06/2017	1
M02105	LEYVA,MENDOZA/PATRICIA	BSSSA001213	\$ 2,043.27	30/06/2017	1
M03025	LEON,PEREZ/RAFAELA	BSSSA000530	\$ 744.49	30/06/2017	8
M02035	LEDEZMA,ROBLES/MARIA DE LA LUZ	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02036	LEDESMA,RODRIGUEZ/PEDRO	BSSSA000344	\$ 299.93	30/06/2017	8
M03004	LIRA,AYALA/GUADALUPE	BSSSA000146	\$ 2,026.68	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LIRA,AYALA/MARTHA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02035	LIZARRAGA,ALARCON/MARTINA	BSSSA000595	\$ 341.56	30/06/2017	8
M02031	LIERAS,/MARIA ELENA	BSSSA000443	\$ 2,214.29	30/06/2017	1
M02098	LIMON,ENCINAS/TERESA DE JESUS	BSSSA000852	\$ 1,997.80	30/06/2017	1
M02049	LIZARRAGA,GARCIA/LUZ ARMENIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03025	LIZARRAGA,MONTIEL/EVANGELINA	BSSSA000390	\$ 3,942.02	30/06/2017	9
M02047	LOPEZ,ALAMILLO/MARIA DEL PILAR	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02081	LOAIZA,CANEDO/JUANA GUADALUPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03023	LOBATO,CARBALLO/JUAN ANTONIO	BSSSA000893	\$ 754.49	30/06/2017	8
M03023	LOBATO,CARBALLO/VERONICA	BSSSA000893	\$ 754.49	30/06/2017	8
M03022	LOPEZ,GREEN/MIRIAM MONSERRATH	BSSSA000864	\$ 1,971.01	30/06/2017	1
M03018	LOMAS,GARCIA/NALLELY LETICIA	BSSSA000910	\$ 1,971.01	30/06/2017	1
M03012	LOPEZ,HERNANDEZ/MIGUEL	BSSSA001213	\$ 250.03	30/06/2017	9
M02031	LOPEZ,MARTINEZ/TEODORA	BSSSA000595	\$ 2,214.29	30/06/2017	1
M02040	LOYA,NAVARRO/AURORA	BSSSA000595	\$ 2,024.90	30/06/2017	1
M02035	LOYA,NAVARRO/ROSARIO LETICIA	BSSSA001131	\$ 2,026.68	30/06/2017	1
M01006	LOPEZ PINEDA,OROZCO/FERNANDO	BSSSA000933	\$ 1,067.32	30/06/2017	8
M02036	LOPEZ,OJEDA/LORENA RAFAELLA	BSSSA000192	\$ 299.93	30/06/2017	8
M02036	LOYOLA,RESENDIZ/BULMARO ANTONIO	BSSSA001213	\$ 899.79	30/06/2017	9
M02036	LOPEZ,SANTIAGO/CRISTINA	BSSSA000064	\$ 2,020.44	30/06/2017	1
M03025	LOPEZ,SAUCEDO/JOSE GUADALUPE	BSSSA000011	\$ 744.49	30/06/2017	8
M03020	LOYA,SANDOVAL/KARINA ELIZABETH	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02036	LOPEZ,SOTO/KAROLINA	BSSSA000876	\$ 899.79	30/06/2017	8
M02047	LOA,VEGA/ADELA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M01007	LOPEZ,VELAZQUEZ/ALICIA FELICITAS	BSSSA000876	\$ 2,214.29	30/06/2017	1
M03021	LOPEZ,ZAMORA/GEORGINA	BSSSA000876	\$ 3,496.95	30/06/2017	1
M03025	LUCERO,ANGULO/ANTONIA GUADALUPE	BSSSA001213	\$ 992.65	30/06/2017	9
M02047	LUCERO,ANGULO/CARMEN	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03020	LUCERO,ANGULO/DOLORES	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02110	LUCERO,AVILES/PAULA YADIRA	BSSSA000443	\$ 2,026.68	30/06/2017	1
M02036	LUCERO,COTA/FATIMA DEL ROSARIO	BSSSA000876	\$ 599.86	30/06/2017	8
M03005	LUCERO,DOMINGUEZ/ELVIRA	BSSSA000542	\$ 4,694.11	30/06/2017	9
M02036	LUNA,ESPINOZA/ANGEL	BSSSA001131	\$ 599.86	30/06/2017	9
M03020	LUCERO,JUAREZ/EDA MARLENE	BSSSA000876	\$ 1,971.01	30/06/2017	1
M01006	LUNA,LINARES/ALEJANDRO	BSSSA000011	\$ 1,600.98	30/06/2017	9
M02081	LUNA,MERAZ/EMA ORALEA	BSSSA001131	\$ 2,026.68	30/06/2017	1
M02036	LUNA,MERAZ/ROSA ELENA	BSSSA001131	\$ 2,020.44	30/06/2017	1
M02040	LUCERO,SAVIN/MARIA DEL SOCORRO	BSSSA001266	\$ 314.16	30/06/2017	9
M03023	MANRIQUEZ,AGUIRRE/FLOR MARINA	BSSSA000064	\$ 251.50	30/06/2017	8
M02036	MAYORAL,ARCE/LETICIA	BSSSA000064	\$ 2,020.44	30/06/2017	1
M01006	MARTINEZ,ALLENDE/LUIS SILVIANO	BSSSA000910	\$ 3,315.28	30/06/2017	8
M03025	MARTINEZ,ALVAREZ/PAULA MARIA	BSSSA000624	\$ 248.16	30/06/2017	8
M02081	MARISCAL,CALZADA/MARIA DE LOS ANGELES	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03005	MARQUEZ,./CRISANTO	BSSSA000595	\$ 752.09	30/06/2017	8
M02036	MADRIGAL,CAMPOS/ROSALVA	BSSSA000735	\$ 2,021.15	30/06/2017	1
M02035	MARTINEZ,COTA/JOSE REYNALDO	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02105	MANRIQUEZ,DELGADO/CLAUDIA PAOLA	BSSSA001213	\$ 2,040.96	30/06/2017	1
M02082	MADRIGAL,DIAZ/YOLANDA	BSSSA000595	\$ 2,026.68	30/06/2017	1
M02098	MARTINEZ,ESPINOZA/GLORIA	BSSSA000612	\$ 1,997.45	30/06/2017	1
M02059	MARRON,FIOL/JUAN ANGEL	BSSSA000624	\$ 250.70	30/06/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MARQUEZ,FONSECA/SILVIA LILIAN	BSSSA000443	\$ 1,971.01	30/06/2017	1
M03025	MARTINEZ,GARCIA/ALEJANDRO	BSSSA000893	\$ 744.49	30/06/2017	9
M02001	MANRIQUEZ,GARCIGLIA/ANA VARINIA	BSSSA000852	\$ 491.06	30/06/2017	8
M03023	MANRIQUEZ,GARCIGLIA/BEATRIZ	BSSSA000192	\$ 1,971.01	30/06/2017	1
M03022	MANRIQUEZ,GARCIA/LOURDES GUADALUPE	BSSSA000595	\$ 1,971.01	30/06/2017	1
M03004	MARTINEZ,HIRALES/MARIA DE LOS ANGELES	BSSSA000373	\$ 1,984.29	30/06/2017	1
M02001	MARTINEZ,HIRALES/MARIA ESTHELA	BSSSA000852	\$ 2,214.29	30/06/2017	1
M02031	MARTINEZ,LEON/ALICIA	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02040	MARTINEZ,LOPEZ/ALMA LILIA	BSSSA001213	\$ 942.49	30/06/2017	9
M03025	MANRIQUEZ,LUCERO/MARIA ELENA	BSSSA000542	\$ 496.33	30/06/2017	8
M02035	MARTINEZ,MANRIQUEZ/CLAUDIA LIZVETH	BSSSA000192	\$ 2,026.68	30/06/2017	1
M02035	MADRIGAL,MEDINA/GLORIA LETICIA	BSSSA001213	\$ 341.56	30/06/2017	8
M02046	MARTINEZ,MELO/JULIA	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02045	MARTINEZ,MEZA/MARIA JESUS	BSSSA000835	\$ 1,984.65	30/06/2017	1
M02035	MARQUEZ,MOYRON/LOURDES	BSSSA000542	\$ 2,130.09	30/06/2017	1
M02035	MARTINEZ,MARTINEZ/MARGARITA	BSSSA000554	\$ 2,128.93	30/06/2017	1
M02047	MARQUEZ,MONTEVERDE/MARIA DEL ROSARIO	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03025	MARTINEZ,MENDIA/MARIA ROSITA	BSSSA000974	\$ 2,022.27	30/06/2017	9
M01011	MAGANA,MIRANDA/MARIA TERESA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02035	MARQUEZ,MORENO/ELIA ISABEL	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02036	MARCIAL,MELO/ELEIDA	BSSSA000011	\$ 2,020.09	30/06/2017	1
M03021	MARQUEZ,NAVARRO/PATRICIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02057	MARQUEZ,NAVARRO/ROSA ELISA	BSSSA000192	\$ 1,978.46	30/06/2017	1
M02105	MARTINEZ,NERY/SUSANA PATRICIA	BSSSA000035	\$ 2,032.86	30/06/2017	1
M02035	MANRIQUEZ,OLACHEA/ATHENIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03023	MARMOLEJO,PINEDA/IRAH LIZETH	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02031	MARRON,DE LA PENA/SILVIA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02047	MARQUEZ,RUIZ/MARIA ALEJANDRINA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	MARTINEZ,REYES/ADELAIDA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03025	MADRIGAL,RODRIGUEZ/DORA MARIA	BSSSA000035	\$ 496.33	30/06/2017	9
M03019	MAYORAL,RODRIGUEZ/EDITH	BSSSA000192	\$ 1,971.01	30/06/2017	1
M03024	MARQUEZ,RUIZ/JUANA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	MANGE,RODRIGUEZ/MERCEDES	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03022	MANRIQUEZ,RAMIREZ/NORMA ALICIA	BSSSA000881	\$ 1,971.01	30/06/2017	1
M02035	MARTINEZ,DEL REAL/NORMA ALICIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03019	MARTINEZ,SALGADO/JOSE ANTONIO	BSSSA000876	\$ 258.16	30/06/2017	8
M01007	MARQUEZ,SIFUENTES/AYANIRA JOSEFINA	BSSSA000612	\$ 2,214.29	30/06/2017	9
M01007	MARQUEZ,SIFUENTES/AYANIRA JOSEFINA	BSSSA000612	\$ 2,214.29	30/06/2017	3
M02047	MARTINEZ,DE LOS SANTOS/MARIA DEL SOCORRO	BSSSA000443	\$ 1,971.01	30/06/2017	1
M01006	MAYORAL,TORREBLANCA/ERENDIRA MARICELA	BSSSA000864	\$ 2,214.29	30/06/2017	1
M02003	MACIAS,DEL VALLE/MARIA DE LOS ANGELES	BSSSA000881	\$ 931.79	30/06/2017	8
M03023	MARTINEZ,VEGA/LUZ MARINA	BSSSA000881	\$ 1,971.01	30/06/2017	1
M02036	MARTINEZ,/YESENIA	BSSSA001213	\$ 2,005.97	30/06/2017	9
M02036	MARTINEZ,/YESENIA	BSSSA001213	\$ 2,005.97	30/06/2017	3
M02061	MARTINEZ,ZAMORA/MONICA MARIA	BSSSA001213	\$ 501.39	30/06/2017	9
M03023	MEKLER,AGUILERA/ADRIANA	BSSSA001213	\$ 251.50	30/06/2017	8
M02035	MEZA,AVILA/IRMA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M01006	MEZA,ANTUNEZ/VICTOR MANUEL	BSSSA001213	\$ 1,067.32	30/06/2017	8
M02081	MENDEZ,BURGOIN/MARIA ISABEL	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	MEZA,CASTILLO/CINARA GUADALUPE	BSSSA000414	\$ 2,026.68	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MEZA,CERVANTES/FRANCISCA	BSSSA000192	\$ 2,026.68	30/06/2017	1
M02016	MENDOZA,CARRERA/SERGIO	BSSSA000910	\$ 1,525.94	30/06/2017	1
M02035	MERCADO,DELGADO/ANA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02035	MERCADO,DELGADO/MARICELA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02035	MENDEZ,ESPINOZA/ROSA DELIA	BSSSA000064	\$ 2,026.68	30/06/2017	1
M03011	MENDOZA,/FATIMA	BSSSA000192	\$ 1,971.01	30/06/2017	1
M02035	MEDINA,FLORES/MARISELA	BSSSA000933	\$ 2,026.68	30/06/2017	1
M02003	MENDOZA,GONZALEZ/DARIO EZEQUIEL	BSSSA000864	\$ 310.60	30/06/2017	8
M02036	MEZA,HIGUERA/LESBY KARINA	BSSSA000192	\$ 2,005.97	30/06/2017	1
M01006	MELENDREZ,LOPEZ/BRIGAN ULISES	BSSSA001131	\$ 533.66	30/06/2017	9
M03024	MENDEZ,LEON/FATIMA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	MEDINA,MARTINEZ/ELIZABETH	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03019	MEZA,MORALES/MARIBEL	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02047	MENDOZA,MARTINEZ/PILAR	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02047	MEDINA,MARTINEZ/ROSA MARIA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02031	MEZA,MENDOZA/VICTORIA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03023	MENDOZA,NEVAREZ/BENJAMIN	BSSSA000876	\$ 502.99	30/06/2017	8
M02057	MENDOZA,NEVAREZ/LEONOR	BSSSA001395	\$ 3,513.08	30/06/2017	1
M02048	MENCHACA,ORTIZ/MARIA GUADALUPE	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02031	MEDINA,PEREZ/EMILIA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02036	MENDOZA,PLASCENCIA/VIRGINIA	BSSSA000443	\$ 2,026.68	30/06/2017	1
M02006	MEDINA,RIVERA/CHRISTIAN LUIS	BSSSA001131	\$ 320.40	30/06/2017	9
M02074	MEDEL,RODRIGUEZ/EDITH	BSSSA000864	\$ 2,004.78	30/06/2017	1
M02035	MEZA,ROCHIN/JUDITH TALIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02048	MENDOZA,SANCHEZ/ANA MARIA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M02059	MENDOZA,SANCHEZ/ERIKA LOURDES	BSSSA000881	\$ 1,971.01	30/06/2017	1
M02036	MEZA,DE LA TOBA/MARIA DE LOS ANGELES	BSSSA000806	\$ 299.93	30/06/2017	8
M02036	MEZA,DE LA TOBA/MARIA DE LOS ANGELES	BSSSA000035	\$ 299.93	30/06/2017	8
M02105	MEZA,TIERRABLANCA/ESTELA	BSSSA001371	\$ 2,037.48	30/06/2017	1
M03021	MENDOZA,VERDUGO/CAMERINA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03021	H.TRIBUNAL SUPERIOR DE,JUSTICIA/DEL ESTADO B.C.S	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03025	MENDOZA,VILLARINO/MITZI JOSELINE	BSSSA001213	\$ 992.66	30/06/2017	9
M02031	MELENDREZ,ZEPEDA/ELSA MARGARITA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03025	MIJARES,RODRIGUEZ/MARIA NATIVIDAD	BSSSA000636	\$ 744.49	30/06/2017	8
M02006	MINCHACA,SALAS/ADRIAN	BSSSA001213	\$ 320.40	30/06/2017	8
M03005	MONTEVERDE,ALBANEZ/ALFONSO BALTAZAR	BSSSA000443	\$ 1,525.94	30/06/2017	1
M03025	MORALES,AMADOR/DANIEL DAVID	BSSSA000443	\$ 496.33	30/06/2017	8
M02057	MOLINA,CAMACHO/CATALINA	BSSSA000806	\$ 1,978.46	30/06/2017	1
M02035	MORALES,DIAZ/MARIA GUADALUPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M01006	MORALES,DIAZ/GRACIA ISABEL	BSSSA000064	\$ 1,067.32	30/06/2017	9
M02015	MONRREAL,DUARTE/LESLY DEYSIRE	BSSSA001061	\$ 458.00	30/06/2017	9
M02105	MOTA,DIAZ/PAULA	BSSSA000192	\$ 2,026.68	30/06/2017	1
M01004	MORALES,ESPINOZA/MARIA DE JESUS	BSSSA000192	\$ 2,214.29	30/06/2017	1
M03024	MONTEVERDE,/EVA	BSSSA000793	\$ 1,971.01	30/06/2017	1
M02035	MORALES,FLORES/MARIA DEL CARMEN	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02077	MORELOS,GARCIA/CONCEPCION IRMA	BSSSA001213	\$ 3,928.59	30/06/2017	1
M01006	MONROY,GONZALEZ/VALENTIN	BSSSA000595	\$ 1,600.98	30/06/2017	8
M02058	MORENO,HIGUERA/MARIA GUADALUPE	BSSSA001213	\$ 1,972.09	30/06/2017	1
M01006	MORENO,HERNANDEZ/JESUS ARTURO	BSSSA000864	\$ 533.66	30/06/2017	8
M02001	MONTES,HERNANDEZ/LETICIA	BSSSA001213	\$ 2,214.29	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MORALES,LEON/NOE	BSSSA000064	\$ 248.16	30/06/2017	9
M03025	MONTEJANO,MEDRANO/ANA MARIA	BSSSA000344	\$ 744.49	30/06/2017	8
M02036	MORENO,MAGANA/BRENDA	BSSSA000011	\$ 599.86	30/06/2017	8
M03023	MORALES,MUNOZ/MARIA CONCEPCION	BSSSA000910	\$ 754.49	30/06/2017	8
M02035	MORENO,MUNOZ/GREGORIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02003	MORA,MUNOZ/ITZEL ANAIS	BSSSA000852	\$ 931.79	30/06/2017	9
M02035	MOYRON,MARTINEZ/JULIA ANABEL	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02031	MONTOYA,MENDOZA/MARTHA	BSSSA001371	\$ 2,214.29	30/06/2017	1
M02035	MORALES,MARTINEZ/MARCELA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03021	MONTANO,MEZA/NORMA PATRICIA	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02035	MORALES,MEJIA/SILVIA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02035	MORENO,NIEBLAS/ABRAHAM MAURICIO	BSSSA001213	\$ 341.56	30/06/2017	8
M03011	MORALES,OLVERA/LUCIO	BSSSA000595	\$ 750.09	30/06/2017	9
M01006	MORALES,OBESO/MARTHA BEATRIZ	BSSSA000612	\$ 2,214.29	30/06/2017	1
M02001	MORALES,DE LA PENA/CECILIA TERESITA	BSSSA001213	\$ 982.12	30/06/2017	8
M02049	MORENO,DE LA PENA/ISABEL	BSSSA000876	\$ 1,263.99	30/06/2017	9
M01006	MONROY,PALACIOS/MARCIA	BSSSA000612	\$ 533.66	30/06/2017	9
M02047	MONTEVERDE,RUIZ/MARICELA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03023	MORGA,RIVERA/NELY	BSSSA000595	\$ 754.49	30/06/2017	8
M02031	MORENO,SALAZAR/MAURICIA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02035	DEL MONTE,TOLEDO/DOMINGA	BSSSA000595	\$ 341.56	30/06/2017	8
M01006	MORALES,TALAMANTES/MARTHA ROSA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03023	MORENO,UNZON/YAZMIN	BSSSA000192	\$ 1,971.01	30/06/2017	1
M03025	MONTES,VELAZQUEZ/ANA LIZETTE	BSSSA000876	\$ 496.33	30/06/2017	9
M03004	MONTES,VELAZQUEZ/BLANCA PATRICIA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02034	MORENO,ZAMORA/CONSEVIT	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03025	MUNOZ,BARRIOS/ORALIA LETICIA	BSSSA000962	\$ 2,270.43	30/06/2017	9
M02059	MUNOZ,CABRERA/MARIA ISABEL	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02031	MUNOZ,DIOSDADO/LOURDES	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02036	MURILLO,GARCIA/ADRIANA GUADALUPE	BSSSA001213	\$ 2,005.97	30/06/2017	9
M02036	MURILLO,GARCIA/ADRIANA GUADALUPE	BSSSA001213	\$ 2,005.97	30/06/2017	3
M02015	MURILLO,MESTA/SUSETT MIRIAM	BSSSA001056	\$ 1,373.99	30/06/2017	9
M01006	MURILLO,OROPEZA/SONIA	BSSSA000723	\$ 1,067.32	30/06/2017	8
M03005	MURILLO,TORRES/LIDIA	BSSSA000933	\$ 1,971.01	30/06/2017	1
M03022	NAVA,AMADOR/KARMINIA PAOLA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03018	NAVA,AMADOR/MIREYA ALEJANDRA	BSSSA000910	\$ 1,971.01	30/06/2017	1
M03018	NAVA,AMADOR/MIREYA ALEJANDRA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M01006	NAVA,AYALA/RAUL	BSSSA000881	\$ 533.66	30/06/2017	9
M02036	NAVARRO,CALVA/CYNTHIA GUADALUPE	BSSSA000881	\$ 899.79	30/06/2017	9
M03025	NAVARRO,CASTRO/MARIA ESTHER	BSSSA001371	\$ 248.16	30/06/2017	8
M02001	NAVARRO,GARCIA/MAR KARINA	BSSSA000624	\$ 1,473.19	30/06/2017	8
M03020	NAJERA,GARCIA/YOLANDA	BSSSA000835	\$ 1,971.01	30/06/2017	1
M03018	NAVARRO,HIGUERA/ERNESTO	BSSSA000876	\$ 1,071.99	30/06/2017	8
M03024	NAVARRETE,MARTINEZ/LETICIA	BSSSA000950	\$ 1,775.77	30/06/2017	8
M02047	NEVAREZ,SOLIS/OLIVIA	BSSSA000933	\$ 1,971.01	30/06/2017	1
M03025	NIETO,AMAO/RAMON OCTAVIO	BSSSA000876	\$ 744.49	30/06/2017	9
M03025	NIETO,CASTRO/MANUEL SALVADOR	BSSSA000893	\$ 496.33	30/06/2017	8
M02050	NINO DE RIVERA,FLORES/GUADALUPE DEL CARMEN	BSSSA001213	\$ 1,986.00	30/06/2017	1
M02047	NINO DE RIVERA,FLORES/LOURDES BERNABE	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03025	NUNEZ,ALVAREZ/ISAIAS ULISES	BSSSA000011	\$ 496.33	30/06/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	NUNEZ,CASTILLO/MARIA DEL ROSARIO	BSSSA001213	\$ 314.16	30/06/2017	9
M02050	NUNEZ,/LILIAN MARGARITA	BSSSA001413	\$ 1,985.65	30/06/2017	1
M03005	NUNEZ,NUNEZ/LUIS ENRIQUE	BSSSA000443	\$ 250.70	30/06/2017	9
M02035	OLACHEA,AMADOR/ZENAIDA PATRICIA	BSSSA001213	\$ 341.56	30/06/2017	8
M02074	ORMART,CASTRO/ARCELIA	BSSSA001213	\$ 2,004.78	30/06/2017	1
M02064	OCAMPO,ESPARZA/ROSAURA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M02047	OLACHEA,/GLORIA TEODOSIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	OCAMPO,HIGUERA/SARAHÍ	BSSSA001213	\$ 1,024.69	30/06/2017	8
M03024	OLACHEA,LEON/ALEJANDRA CONCEPCION	BSSSA000876	\$ 749.49	30/06/2017	8
M02045	OLACHEA,LUNA/MARTHA	BSSSA000443	\$ 1,984.65	30/06/2017	1
M02031	OLACHEA,LOPEZ/SONIA MARIA	BSSSA000881	\$ 2,214.29	30/06/2017	1
M03022	OLACHEA,MANRIQUEZ/ADRIANA	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02015	OLACHEA,NUNEZ/BLANCA ROSA	BSSSA001362	\$ 915.99	30/06/2017	9
M01006	OLACHEA,NUNEZ/CLAUDIA LISETH	BSSSA001371	\$ 2,214.29	30/06/2017	1
M02035	OLACHEA,ROCHIN/OSCAR	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02036	OJEDA,ARCE/MARIA DE LOS ANGELES	BSSSA000881	\$ 899.79	30/06/2017	8
M02036	OJEDA,ARCE/MARIA DE LOS ANGELES	BSSSA001371	\$ 899.79	30/06/2017	8
M03023	OJEDA,ALVAREZ/MIRENIA GUADALUPE	BSSSA000612	\$ 502.99	30/06/2017	8
M03023	OJEDA,COTA/MARIA DE JESUS	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03022	OJEDA,GONZALEZ/JOSEFINA	BSSSA000910	\$ 1,971.01	30/06/2017	1
M03022	OJEDA,GARCIA/VERONICA RAQUEL	BSSSA000595	\$ 1,971.01	30/06/2017	1
M02035	ORTEGA,HINOJOSA/GRICELDA GUILLERMINA	BSSSA000595	\$ 683.13	30/06/2017	8
M03023	OJEDA,HIGUERA/GUADALUPE ROSALIA	BSSSA000876	\$ 502.99	30/06/2017	8
M03022	OJEDA,LEON/GUADALUPE ARACELY	BSSSA001371	\$ 1,971.01	30/06/2017	1
M02036	OLVERA,LOPEZ/TERESA ISABEL	BSSSA001131	\$ 299.93	30/06/2017	9
M03004	OJEDA,MARQUEZ/MARIA ILIANA	BSSSA000682	\$ 2,026.68	30/06/2017	1
M03022	OLVERA,VILLALPANDO/MIRIAM YANNETH	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	ORTIZ,ALVAREZ/CRUZ YESENIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	ORTIZ,ALVAREZ/MARITZA GUADALUPE	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02082	OLIVAS,MURILLO/DALIA ARTEMISA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02036	OLIVA,PETATAN/CRESENCIA	BSSSA001131	\$ 299.93	30/06/2017	9
M02036	OLIVAS,ROMERO/SILVENA ESPERANZA	BSSSA001213	\$ 899.79	30/06/2017	9
M03019	ONOFRE,AZCONA/LILIA MARGARITA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02049	OROZCO,ANGULO/LIBETH GUADALUPE	BSSSA000933	\$ 842.66	30/06/2017	9
M03023	OSORNO,AGUIRRE/ORIGAMI	BSSSA001213	\$ 1,971.01	30/06/2017	8
M03023	OSORNO,AGUIRRE/ORIGAMI	BSSSA001213	\$ 1,971.01	30/06/2017	3
M03004	OSORIO,HERNANDEZ/DIANA	BSSSA001353	\$ 1,983.94	30/06/2017	1
M02031	OCHOA,JUAREZ/MARIA ASUNCION	BSSSA000595	\$ 2,214.29	30/06/2017	1
M03025	OSORIO,LIZARDI/FELIX DANIEL	BSSSA000876	\$ 744.49	30/06/2017	8
M02035	OSORIO,LIZARDI/KARIN MALIBE	BSSSA001213	\$ 3,595.72	30/06/2017	1
M02110	OSORIO,LIZARDI/MIRIAM DINORAH	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03019	OROZCO,MONTEVERDE/MARIA ANTONIA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02081	OROZCO,SALGADO/MARIA DEL ROSARIO	BSSSA000414	\$ 2,026.68	30/06/2017	1
M02035	OROZCO,DE LA TOBA/JORGE ARTURO	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02047	OSUNA,DUARTE/MARTHA SAGRARIO	BSSSA001213	\$ 1,971.01	30/06/2017	1
M01004	OSUNA,JAUREGUI/GRICELDA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02031	OSUNA,LEON/BLANCA CRISTINA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02040	OSUNA,MALDONADO/MARIA DE JESUS	BSSSA001213	\$ 2,025.61	30/06/2017	1
M03019	OSUNA,ROMERO/JUANA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02036	OSUNA,ROMERO/PATRICIA	BSSSA000974	\$ 2,021.50	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	OSUNA,SANCHEZ/BEATRIZ LORENA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03023	OSUNA,SANCHEZ/EDNA LETICIA	BSSSA001213	\$ 502.99	30/06/2017	8
M02036	PATRON,ALVAREZ/LUCIA	BSSSA000216	\$ 2,026.68	30/06/2017	1
M02036	PARRA,/ALMA LUZ	BSSSA000011	\$ 2,020.09	30/06/2017	1
M02036	PACHECO,BERNAL/URIEL HUMBERTO	BSSSA001213	\$ 899.79	30/06/2017	9
M02081	PACHECO,CADENA/ANA GLORIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02001	PATRON,COTA/LEONOR	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02036	PATINO,DELGADO/ALEXANDRA NATALY	BSSSA000221	\$ 2,020.09	30/06/2017	1
M02082	PANTOJA,ESQUIVEL/NORMA IRENE	BSSSA000105	\$ 2,026.68	30/06/2017	1
M03024	PANTOJA,LEYVA/LIZETT	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03022	PATRON,MELENDREZ/ANGELICA MARIA	BSSSA000192	\$ 1,971.01	30/06/2017	1
M02048	PANTOJA,MORALES/MARIA LIDIA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M03023	PATRICIO,OCAMPO/JOSE ANTONIO	BSSSA001213	\$ 502.99	30/06/2017	8
M02105	PACHECO,POOT/RUSELVI ESTEFANI	BSSSA000011	\$ 2,032.86	30/06/2017	1
M02061	PACHECO,RAMOS/DORA MARIA	BSSSA000933	\$ 1,971.01	30/06/2017	1
M02035	PATRON,ROMO/NOEMI	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	PAEZ,SORIANO/NILDA DARLENE	BSSSA001213	\$ 1,024.69	30/06/2017	9
M03021	PLASCENCIA,SALDIVAR/OLGA LIDIA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	PAYAN,VASQUEZ/VICTORIA	BSSSA001213	\$ 341.56	30/06/2017	8
M02040	DE LA PENA,ANGULO/ALMA ELISA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02058	DE LA PENA,ANGULO/MARIA ISABEL	BSSSA001413	\$ 1,971.01	30/06/2017	1
M02035	PEREZ,ATIENZO/LEONOR GUADALUPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03024	PENA,BERNAL/PATRICIA	BSSSA000876	\$ 749.49	30/06/2017	8
M03025	PEREZ,CASTILLO/BLANCA MARGARITA	BSSSA000595	\$ 248.16	30/06/2017	9
M02001	PELAEZ,CANO/CLAUDIA	BSSSA000864	\$ 2,214.29	30/06/2017	1
M02036	PERALTA,COTA/EVARISTA	BSSSA001371	\$ 899.79	30/06/2017	9
M03024	PEREZ,COTA/JULIETA DE JESUS	BSSSA000876	\$ 499.66	30/06/2017	8
M02110	PERALTA,COTA/LIDIA	BSSSA001114	\$ 2,026.68	30/06/2017	1
M01004	PEREZ,CHAVEZ/LIBIA TATIANA	BSSSA001213	\$ 2,214.29	30/06/2017	9
M01004	PEREZ,CHAVEZ/LIBIA TATIANA	BSSSA001213	\$ 2,214.29	30/06/2017	3
M03023	PERPULI,CESENA/LIDIA IBETH	BSSSA000776	\$ 251.50	30/06/2017	8
M01006	PEREZ,CARREON/OMAR	BSSSA000962	\$ 1,600.98	30/06/2017	9
M03025	PEREZ,CARRANZA/MARIA DEL ROSARIO	BSSSA000624	\$ 2,270.43	30/06/2017	8
M03024	PEREZ,CARPIO/RICARDO	BSSSA000011	\$ 749.49	30/06/2017	8
M03025	PEREZ,CASTRO/SILVERIO	BSSSA000624	\$ 496.33	30/06/2017	9
M02036	PEREZ,CISNEROS/SILVIA	BSSSA000595	\$ 2,020.09	30/06/2017	1
M03019	PENA,CEJA/YADIRA ZULEMA	BSSSA000320	\$ 1,971.01	30/06/2017	1
M02061	PELATOS,DELGADO/MARIA DOLORES	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02036	PERPULI,ESPINOZA/IRIS GABRIELA	BSSSA000011	\$ 2,021.15	30/06/2017	1
M02048	PETITT,ESPINOZA/LOURDES CONCEPCION	BSSSA001213	\$ 746.39	30/06/2017	8
M03025	PEDRIN,GERALDO/APOLINAR	BSSSA000624	\$ 744.49	30/06/2017	8
M02059	DE LA PENA,GONZALEZ/FERNANDO OCTAVIO	BSSSA000624	\$ 501.39	30/06/2017	8
M03005	PEREZ,GONZALEZ/IRMA	BSSSA000035	\$ 1,971.01	30/06/2017	1
M01006	PENA,HERRERA/CARMEN EDILMA	BSSSA000624	\$ 3,928.59	30/06/2017	1
M03005	PEREZ,HIGUERA/HERIBERTO	BSSSA001213	\$ 1,002.78	30/06/2017	9
M02031	PERALTA,JONHSON/ANSELMA	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02081	PENA,JUAREZ/GUADALUPE	BSSSA000864	\$ 3,595.72	30/06/2017	1
M02031	PENA,LUCERO/ROSA MARIA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02035	PEREZ,LEON/VANESSA	BSSSA001213	\$ 341.56	30/06/2017	8
M02040	PEREZ,MENDOZA/MARIA CANDELARIA	BSSSA001126	\$ 2,026.68	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	PEREZ,MIRANDA/MARIA DE LOURDES	BSSSA000431	\$ 2,130.09	30/06/2017	1
M03022	PEREZ,MARQUEZ/MARIA MAGDALENA	BSSSA000682	\$ 1,971.01	30/06/2017	1
M03025	PEREZ,NUNEZ/GUSTAVO	BSSSA001213	\$ 744.49	30/06/2017	8
M02035	PEREZ,PULGARIN/MARIA ESTHER	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03019	PEREZ,ROMERO/MARIA GABRIELA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	PERALTA,ROMERO/LAURA ELENA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	PEREZ,SANCHEZ/ALICIA	BSSSA001213	\$ 683.13	30/06/2017	8
M02077	DE LA PENA,DE LOS SANTOS/CLARISA DOLORES	BSSSA000011	\$ 2,214.29	30/06/2017	1
M02088	PELAEZ,VALDIVIA/ANA NOHEMI	BSSSA000852	\$ 2,214.29	30/06/2017	1
M01004	PERALTA,VALDEZ/IVAN	BSSSA001213	\$ 618.73	30/06/2017	9
M03022	PEREZ,VILLEGAS/PATRICIA	BSSSA000852	\$ 1,971.01	30/06/2017	1
M02081	PERIBAN,VILLA/ROBERTA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03025	PEREZ,ZARAGOZA/ABEL IGNACIO	BSSSA000011	\$ 248.16	30/06/2017	9
M02036	PINO,ANDRADE/MARIANA ANGELA	BSSSA001380	\$ 2,018.68	30/06/2017	1
M01006	PICOS,BARRIOS/LUZ ALICIA	BSSSA001131	\$ 533.66	30/06/2017	9
M02077	PICOS,GARCIA/CECILIA	BSSSA000864	\$ 2,214.29	30/06/2017	1
M03024	PIMENTEL,GARCIA/DULCE VANESSA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03005	PONCE,AVILEZ/MARIA ELIZABETH	BSSSA000064	\$ 1,971.01	30/06/2017	1
M03005	PORRAS,BARRON/MARIA LUZ	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02035	PONCE,RODRIGUEZ/DIANA HAYDEE	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02036	QUEZADA,CABALLERO/ELIZABETH	BSSSA000035	\$ 2,020.44	30/06/2017	1
M02035	QUIJANO,COTA/MARIA IGNACIA	BSSSA000933	\$ 2,026.68	30/06/2017	1
M02036	QUEVEDO,GONZALEZ/LUZ DIVINA	BSSSA000636	\$ 2,021.15	30/06/2017	1
M03023	QUINAREZ,HIPOLITO/FLOR PATRICIA	BSSSA000910	\$ 754.49	30/06/2017	8
M02001	QUINTERO,PALOMARES/JORGE ALFREDO	BSSSA001131	\$ 1,473.19	30/06/2017	9
M02036	QUIJANO,VELIS/ALEJANDRA	BSSSA000933	\$ 599.86	30/06/2017	8
M02035	RAMIREZ,ALVAREZ/FRANCISCA BEATRIZ	BSSSA001213	\$ 683.13	30/06/2017	8
M01005	RAMIREZ,ALDRETE/LECIT	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02035	RAMIREZ,/MARIA DEL CARMEN	BSSSA001213	\$ 683.13	30/06/2017	8
M03018	RAMIREZ,DEL CASTILLO/CLAUDIA CRISTINA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02031	RAMIREZ,CEDILLO/IMELDA	BSSSA000881	\$ 2,214.29	30/06/2017	1
M03020	RAMIREZ,DEL CASTILLO/KARLA GUADALUPE	BSSSA001371	\$ 1,971.01	30/06/2017	1
M01006	RAMOS,CASTRO/RUTH	BSSSA000064	\$ 2,214.29	30/06/2017	1
M02036	RAMOS,DURAN/ROCIO	BSSSA001213	\$ 299.93	30/06/2017	9
M02035	RAMIREZ,GARZA/CEZHIA JAHAZIEL	BSSSA001213	\$ 1,024.69	30/06/2017	8
M01006	RAMOS,GARCIA/ELVIRA	BSSSA000414	\$ 2,214.29	30/06/2017	1
M02105	RAMIREZ,JIMENEZ/EVANGELINA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03025	RAMIREZ,KINEJARA/CESAR FRANCISCO	BSSSA000864	\$ 744.49	30/06/2017	9
M02105	RAMIREZ,LOPEZ/BLANCA AFRODITA	BSSSA001213	\$ 2,040.96	30/06/2017	1
M02081	RAMIREZ,MARTINEZ/CLAUDIA PATRICIA	BSSSA000443	\$ 2,026.68	30/06/2017	1
M02035	RAMIREZ,NAVARRO/GLORIA CECILIA	BSSSA000641	\$ 2,130.09	30/06/2017	1
M02081	RAMIREZ,PONCE/IRMA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03025	RAMIREZ,PERALTA/RAMON	BSSSA000011	\$ 248.16	30/06/2017	8
M02105	RAMIREZ,SARMIENTO/ALICIA	BSSSA001213	\$ 2,038.64	30/06/2017	1
M02035	RANGEL,SANCHEZ/ZELIBETH	BSSSA001213	\$ 2,252.17	30/06/2017	8
M03025	RAMIREZ,VALERIO/CASTULA	BSSSA000764	\$ 744.49	30/06/2017	9
M03025	RAMIREZ,VAZQUEZ/CESAR IRAM	BSSSA000624	\$ 744.49	30/06/2017	9
M03024	RANGEL,ZUNIGA/ALEJANDRA MARIA DEL CARMEN	BSSSA000933	\$ 1,971.01	30/06/2017	1
M01004	REYES,AVILA/ANA ISABEL	BSSSA000595	\$ 618.73	30/06/2017	8
M02001	REYES,AVILA/HERLINDA	BSSSA000595	\$ 2,214.29	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	REGALADO,BETANCOURT/SARA DELIA	BSSSA001131	\$ 899.79	30/06/2017	9
M02110	REYES,DOMINGUEZ/MARIA CONCEPCION	BSSSA000443	\$ 2,026.68	30/06/2017	1
M02035	REYES,GARCIA/FLORA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03020	REYNALDO,MEDINA/KAREN SYBIL	BSSSA001395	\$ 1,971.01	30/06/2017	1
M02047	REYES,REYES/LEONARDA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	RENDON,ROSAS/TALPA DE JESUS	BSSSA000595	\$ 1,024.69	30/06/2017	8
M03023	REAL,TOBA/ANA MINERVA	BSSSA000910	\$ 1,971.01	30/06/2017	1
M03022	REYES,URBANO/DULCE AIDE	BSSSA000221	\$ 1,971.01	30/06/2017	1
M02004	REYES,ZAZUETA/JUANA EMILIA	BSSSA000192	\$ 1,997.80	30/06/2017	1
M03011	RIVERO,HERNANDEZ/FLOR DE MARIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02046	RIVERO,HERNANDEZ/GEMIMAH	BSSSA001131	\$ 1,971.01	30/06/2017	1
M01007	RIOS,MENDIETA/VERONICA	BSSSA000390	\$ 1,531.58	30/06/2017	9
M03004	RIEKE,OJEDA/ROSALIA	BSSSA000641	\$ 2,026.68	30/06/2017	1
M03025	RIVERA,SALVATIERRA/FRANCISCO JAVIER	BSSSA000320	\$ 248.16	30/06/2017	8
M02081	RIVERA,SANCHEZ/PETRA	BSSSA000192	\$ 2,026.68	30/06/2017	1
M02035	RIVERA,SANDOVAL/YESENIA ITZEL	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02061	ROMERO,ALVARADO/ELVIRA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03022	ROMERO,ARIAS/FATIMA NAZARIA	BSSSA000933	\$ 253.00	30/06/2017	8
M02036	ROMERO,AGUILAR/MARIA JOSEFA	BSSSA000274	\$ 599.86	30/06/2017	8
M02047	ROSAS,AVILES/PAZ INOCENCIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02059	RODRIGUEZ,ARMENTA/MARIA DEL ROSARIO	BSSSA000835	\$ 1,971.01	30/06/2017	1
M02081	RODRIGUEZ,BERMUDEZ/DULCE ADRIANA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03005	ROBLES,CASTRO/MARIA DE LOS ANGELES	BSSSA000595	\$ 1,971.01	30/06/2017	1
M03011	ROSAS,CASTRO/BRENDA GUADALUPE	BSSSA000881	\$ 750.09	30/06/2017	8
M02047	ROSAS,COTA/MARIA GUADALUPE	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03025	RODRIGUEZ,CORONA/IRMA	BSSSA000035	\$ 744.49	30/06/2017	8
M02001	RODRIGUEZ,CABRERA/IRIS CAHERI	BSSSA001131	\$ 982.12	30/06/2017	9
M02035	ROJAS,CARRILLO/KIKEY ELIZABETH	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02035	ROJAS,CONTRERAS/MARIA LUZ	BSSSA000876	\$ 2,026.68	30/06/2017	1
M03025	RODRIGUEZ,CESENA/MILTON DANIEL	BSSSA000011	\$ 496.33	30/06/2017	8
M03022	ROMERO,COTA/VERONICA GUADALUPE	BSSSA001371	\$ 1,971.01	30/06/2017	1
M02035	ROMERO,CAMACHO/VALERIA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M03018	ROSAS,/MARIA DOLORES	BSSSA000806	\$ 1,971.01	30/06/2017	1
M03023	ROMERO,DUARTE/VICTORIA	BSSSA000612	\$ 502.99	30/06/2017	8
M01004	RODRIGUEZ,GOMEZ/EDUARDO EMMANUEL	BSSSA001213	\$ 1,237.45	30/06/2017	8
M02035	RODRIGUEZ,GALICIA/ESTHER	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02036	RODRIGUEZ,GARCIA/EVA MARIA	BSSSA001213	\$ 2,005.97	30/06/2017	9
M02036	RODRIGUEZ,GARCIA/EVA MARIA	BSSSA001213	\$ 2,005.97	30/06/2017	3
M02031	RODRIGUEZ,GOMEZ/GLORIA SONIA	BSSSA000595	\$ 2,214.29	30/06/2017	1
M02036	ROJAS,GONZALEZ/MARIA INES	BSSSA000806	\$ 2,021.15	30/06/2017	1
M02035	ROSAS,GARCIA/MARIA DE JESUS	BSSSA000711	\$ 2,130.09	30/06/2017	1
M03020	ROSAS,GARCIA/MARGARITA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02040	ROMERO,GARCIA/MARTHA ELENA	BSSSA000011	\$ 2,025.26	30/06/2017	1
M03023	ROCHA,HIGUERA/MARIA NIEVES	BSSSA000245	\$ 1,971.01	30/06/2017	1
M02105	RODRIGUEZ,HERNANDEZ/VIANEY	BSSSA000595	\$ 2,042.11	30/06/2017	1
M03025	RODRIGUEZ,IBARRA/ALFONSO	BSSSA000876	\$ 248.16	30/06/2017	9
M02035	ROMERO,JORDAN/PETRA OFELIA	BSSSA000624	\$ 2,026.68	30/06/2017	1
M03004	ROUZAUD,LEREE/MARIA LOURDES	BSSSA000274	\$ 2,026.68	30/06/2017	1
M03020	ROSAS,LUCERO/PAULA	BSSSA000595	\$ 1,971.01	30/06/2017	1
M02105	ROMERO,LEON/RAMONA MERCEDES	BSSSA000443	\$ 2,102.24	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ROSALES,LOPEZ/VERONICA	BSSSA001213	\$ 2,152.26	30/06/2017	1
M03025	ROMERO,MONTEVERDE/CRISTIAN ALEJANDRO	BSSSA001213	\$ 744.49	30/06/2017	8
M02088	ROJAS,MARTINEZ/ELIA CONCEPCION	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02047	ROMERO,MONTEVERDE/ELIZABETH	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02036	ROSAS,MURILLO/ESPERANZA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03025	ROMERO,MONTEVERDE/LOURDES ALEJANDRINA	BSSSA001213	\$ 496.33	30/06/2017	8
M02105	ROSAS,MARRON/MARIA LUISA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02112	ROMERO,MARQUEZ/MIRIAM GUADALUPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02035	ROMERO,MENDOZA/NIDIA ELIZETH	BSSSA000933	\$ 2,026.68	30/06/2017	1
M02015	ROOS,MUNOZ/ZINDIA SELENE	BSSSA001090	\$ 458.00	30/06/2017	9
M02040	ROSAS,NEVAREZ/LYDIA AMANDA	BSSSA001213	\$ 314.16	30/06/2017	8
M03020	RODRIGUEZ,OLIVAS/ENEDINA	BSSSA000933	\$ 1,971.01	30/06/2017	1
M01006	RODRIGUEZ,OROZCO/PERLA EUGENIA	BSSSA001225	\$ 1,600.98	30/06/2017	8
M03005	ROSAS,OLVERA/RAMON	BSSSA000595	\$ 752.09	30/06/2017	8
M02105	RODRIGUEZ,OLACHEA/SONIA ARACELI	BSSSA001213	\$ 2,043.27	30/06/2017	1
M02035	RODRIGUEZ,QUEVEDO/ARACELI ELIZABETH	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03023	ROSAS,ROMERO/MARIA DE LOS ANGELES	BSSSA000192	\$ 1,971.01	30/06/2017	1
M02035	DE LA ROSA,RODRIGUEZ/ADELAIDA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02031	RODRIGUEZ,REYNA/MARIA CLARA	BSSSA000455	\$ 2,214.29	30/06/2017	1
M02047	ROSAS,ROMERO/PATRICIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03024	ROMERO,SANCHEZ/MARIA DE JESUS	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03019	ROMERO,SANCHEZ/LOURDES	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	ROMERO,SALGADO/MARIA DE LOURDES	BSSSA000530	\$ 2,127.77	30/06/2017	1
M03025	ROMO,SANDOVAL/VICTOR	BSSSA000835	\$ 496.33	30/06/2017	9
M02003	ROSENDO,TENANGO/BLANCA MARGARITA	BSSSA000881	\$ 931.79	30/06/2017	9
M02015	ROMERO,TIRADO/CARLOS ARMANDO	BSSSA001114	\$ 1,373.99	30/06/2017	9
M03024	RODRIGUEZ,TRASVINA/GERONIMO MANUEL	BSSSA000876	\$ 1,525.94	30/06/2017	8
M01009	ROCHA,URRUTIA/MINERVA	BSSSA000431	\$ 2,214.29	30/06/2017	1
M02035	RODRIGUEZ,VALENCIA/ESPERANZA	BSSSA000035	\$ 2,026.68	30/06/2017	1
M02035	ROMERO,VILLAVICENCIO/FRANCISCA BARBARA	BSSSA000192	\$ 2,026.68	30/06/2017	1
M02035	ROJAS,VILLALVAZO/JULIA LOURDES	BSSSA000443	\$ 2,026.68	30/06/2017	1
M02059	ROMERO,VILLAVICENCIO/MARIA LUISA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02068	ROMERO,VILLAVICENCIO/YENNIFER	BSSSA000192	\$ 1,984.24	30/06/2017	1
M03005	DE LA ROSA,ZAMORANO/JOSE CESAR	BSSSA001213	\$ 1,525.94	30/06/2017	1
M03004	RUBALCAVA,ARAUJO/JESUS MARBELLA	BSSSA000011	\$ 1,982.88	30/06/2017	1
M03025	RUIZ,ALVAREZ/ROSA ROSALBA	BSSSA000636	\$ 744.49	30/06/2017	8
M02061	RUIZ,CANIZALES/VERONICA ADRIANA	BSSSA000320	\$ 501.39	30/06/2017	8
M02035	RUIZ,ESPIRITU/JUDITH	BSSSA000064	\$ 683.13	30/06/2017	8
M03004	RUIZ,FLORES/ANA MARIA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	RUIZ,FLORES/FERNANDA	BSSSA000682	\$ 1,024.69	30/06/2017	8
M02047	RUIZ,/GLORIA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02015	RUEDA,GANDARILLA/TERESA DALIA	BSSSA001213	\$ 2,104.60	30/06/2017	1
M03025	RUVALCABA,HERNANDEZ/CLAUDIA SELENE	BSSSA000694	\$ 744.49	30/06/2017	9
M01006	RUIZ,MENDOZA/MARIA DE LOS ANGELES	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02074	RUIZ,MAYTORENA/DORA LUZ	BSSSA001413	\$ 2,004.42	30/06/2017	1
M02035	RUIZ,ORANTES/YOLANDA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03019	SALAS,ARMENDARIZ/ALEJANDRO	BSSSA001413	\$ 774.49	30/06/2017	8
M03024	SANCHEZ,AVILES/BLANCA EUGENIA	BSSSA000390	\$ 1,971.01	30/06/2017	1
M02036	SANCHEZ,AGUNDEZ/CLAUDIA PATRICIA	BSSSA001353	\$ 2,018.68	30/06/2017	1
M02035	SANTIAGO,AVILES/ISELA	BSSSA001213	\$ 1,024.69	30/06/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	SANCHEZ,AVILES/MARIA DE JESUS	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02081	SANTANA,AYALA/JEANETTE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M01004	SAUCEDA,ANGULO/JUAN MANUEL	BSSSA001213	\$ 1,856.18	30/06/2017	9
M02047	SALGADO,/ALINA ELIZABETH	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02068	SANCHEZ,ACOSTA/SARA MARCELA	BSSSA000356	\$ 2,001.48	30/06/2017	1
M02036	SALAS,BAUTISTA/MARIA JOSEFINA	BSSSA000881	\$ 2,148.20	30/06/2017	9
M03005	SAUQUE,BAUTISTA/VERONICA	BSSSA000595	\$ 752.09	30/06/2017	9
M02059	SANTA CRUZ,CISNEROS/ADELA	BSSSA000806	\$ 1,971.01	30/06/2017	1
M02040	SANTANA,/CHANTAL ROCIO	BSSSA001266	\$ 942.49	30/06/2017	9
M02006	SARABIA,CESENA/IMELDA GUILLERMINA	BSSSA000192	\$ 2,001.60	30/06/2017	1
M03005	SALGADO,CADENA/JUAN CARLOS	BSSSA001213	\$ 250.70	30/06/2017	9
M03025	SANCHEZ,COSIO/RAUL ANDREI	BSSSA000852	\$ 1,525.94	30/06/2017	9
M02031	SANCHEZ,EDUARDO/ALEJANDRA ARACELI	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03011	SALVATIERRA,ESPINOZA/INES	BSSSA000443	\$ 1,971.01	30/06/2017	1
M02035	SALAS,ESTRADA/IRDZA IRIDIA	BSSSA000595	\$ 2,026.68	30/06/2017	1
M02048	SALDIVAR,ENRIQUEZ/IVONNE LIZBETH	BSSSA000595	\$ 1,971.01	30/06/2017	1
M02105	SANCHEZ,EDUARDO/MARIA DE LOURDES	BSSSA001213	\$ 2,043.27	30/06/2017	1
M03025	SALVATIERRA,ESPINOZA/MARTINA	BSSSA000320	\$ 248.16	30/06/2017	8
M02048	SANDOVAL,FLORES/EMMA	BSSSA000595	\$ 497.60	30/06/2017	8
M03011	SANTA ANA,GAMEZ/JOSE MANUEL	BSSSA001213	\$ 750.09	30/06/2017	9
M03022	SALVATIERRA,HERRERA/LUISA GUADALUPE	BSSSA001353	\$ 1,971.01	30/06/2017	1
M03025	SANTIAGO,HERNANDEZ/MARIA	BSSSA000735	\$ 248.16	30/06/2017	8
M02031	SANCHEZ,IRETA/BEATRIZ ADRIANA	BSSSA000011	\$ 2,214.29	30/06/2017	1
M03025	SALDANA,JAIME/JUAN	BSSSA000233	\$ 496.33	30/06/2017	8
M02082	SANCHEZ,LEON/GENARO JESUS	BSSSA000431	\$ 1,569.04	30/06/2017	1
M02082	SANCHEZ,LEON/GENARO JESUS	BSSSA001353	\$ 1,569.04	30/06/2017	1
M03023	SALAS,LEON/LUIS ANGEL	BSSSA000881	\$ 251.50	30/06/2017	8
M02035	SANCHEZ,MURILLO/ANA VICTORIA	BSSSA000933	\$ 341.56	30/06/2017	9
M03025	SALGADO,MARTINEZ/FRANCISCO	BSSSA000443	\$ 744.49	30/06/2017	8
M02035	SALINAS,MARQUEZ/FRANCISCO JAVIER	BSSSA001213	\$ 341.56	30/06/2017	8
M03019	SANCHEZ,MOLINA/RAMON	BSSSA000876	\$ 3,310.04	30/06/2017	8
M02035	SANCHEZ,NIETO/MARIA NEREIDA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M02035	SANCHEZ,NANDAYAPA/NORMA	BSSSA000595	\$ 341.56	30/06/2017	8
M01004	SANCHEZ,ORDUNO/ANGELICA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03024	SALAZAR,OROZCO/ELVA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02048	SANTANA,ORTEGA/LOURDES	BSSSA000443	\$ 1,971.01	30/06/2017	1
M03025	SANCHEZ,OLACHEA/SERGIO	BSSSA000876	\$ 248.16	30/06/2017	9
M02036	SANTACRUZ,PEREZ/CARMEN AURORA	BSSSA000356	\$ 299.93	30/06/2017	8
M02047	SANCHEZ,DE LA PENA/MARIA DEL ROSARIO	BSSSA001213	\$ 1,971.01	30/06/2017	1
M01006	SANCHEZ,QUIROZ/ALEJANDRO	BSSSA000011	\$ 1,600.98	30/06/2017	9
M02035	SANDOVAL,QUINTERO/ROSALIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02107	SALAS,RAMIREZ/ANTONIA	BSSSA001213	\$ 2,152.26	30/06/2017	1
M01006	SALAZAR,RIVAS/SANDRA AIDEE	BSSSA000035	\$ 2,214.29	30/06/2017	1
M02035	SANCHEZ,SANTIAGO/ELSA ESTELA	BSSSA000320	\$ 2,026.68	30/06/2017	1
M01004	SANCHEZ,SANCHEZ/ROSA MARIA	BSSSA001213	\$ 3,451.74	30/06/2017	8
M01004	SANCHEZ,SANCHEZ/ROSA MARIA	BSSSA001213	\$ 3,451.74	30/06/2017	3
M03025	SANCHEZ,TORRES/ALAIN JOSE LUIS	BSSSA001131	\$ 248.16	30/06/2017	9
M02035	SANCHEZ,VILLA/KARINA SUJEY	BSSSA001213	\$ 683.13	30/06/2017	8
M03019	SANCHEZ,VALENTINO/MARINA DE LA PAZ	BSSSA000011	\$ 1,971.01	30/06/2017	1
M03005	SALGADO,WINKLER/JUAN CARLOS	BSSSA001213	\$ 1,525.94	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	SANCHEZ,ZAVALA/MARIA EUGENIA	BSSSA000852	\$ 2,004.07	30/06/2017	1
M01006	SEPULVEDA,GONZALEZ/ROSA MARIA	BSSSA001371	\$ 1,067.32	30/06/2017	8
M02035	SEPULVEDA,LOPEZ/ANTONIA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02110	SEPULVEDA,LUCERO/GRISELDA KARINA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02031	SEPULVEDA,OLACHEA/DORA LIZBETH	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02035	SILVA,BAUTISTA/ARELI	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02095	SIMENTAL,BRIONES/MARIA DOLORES	BSSSA001213	\$ 2,001.56	30/06/2017	1
M02077	SIQUEIROS,FLORES/KARINA	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02035	SILVA,GERALDO/CLARA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02036	SILVA,MONTERO/ROSA MARIA	BSSSA001213	\$ 2,021.50	30/06/2017	1
M02015	SOTO,CAMACHO/KARLA DENISE	BSSSA001266	\$ 1,373.99	30/06/2017	9
M03022	SORIANO,GARCIA/MARTINA	BSSSA000933	\$ 758.99	30/06/2017	8
M03023	SOLIS,HERNANDEZ/LAURA	BSSSA000011	\$ 1,971.01	30/06/2017	1
CF41013	SOTO,MONTIEL/MARIA ANTONIA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02095	SOLIS,NARANJO/SILVIA	BSSSA000035	\$ 2,001.56	30/06/2017	1
M01006	SOTELO,PEREZ/LILIAN	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02040	SOSA,POZOS/MARIA MAGDALENA	BSSSA000595	\$ 2,025.61	30/06/2017	1
M03019	SOTO,RIVERA/GLADYS MAGALY	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03021	SOTO,RUELAS/MARIA LAURA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02036	SOLANO,RESENDIZ/MARCELA	BSSSA000595	\$ 2,020.44	30/06/2017	1
M02036	SOTO,RUBIO/NANCY FABIOLA	BSSSA000933	\$ 299.93	30/06/2017	8
M03024	SOTO,SIMENTAL/MARIA DE LOURDES	BSSSA000806	\$ 1,971.01	30/06/2017	1
M02031	SUAREZ,HIGUERA/PERLA GABRIELA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02031	SUAREZ,HIGUERA/PERLA GABRIELA	BSSSA000320	\$ 2,214.29	30/06/2017	1
M02036	SUAREZ,REYES/MARA LIZBETH	BSSSA000011	\$ 599.86	30/06/2017	9
M03019	TRASVINA,ESTRADA/GLORIA MARIBEL	BSSSA000881	\$ 1,971.01	30/06/2017	1
M02110	TALAMANTES,ESPINOZA/JUANA DEL ROSARIO	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03020	TALAMANTES,ESPINOZA/MANUELA TRINIDAD	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02047	TAPIA,GERALDO/MARIA ZENaida	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02035	TAYLOR,MOYRON/AMADA ELIZABETH	BSSSA000571	\$ 2,127.77	30/06/2017	1
M02031	TAPIA,SALAMANCA/ROSA MARIA	BSSSA000595	\$ 2,214.29	30/06/2017	1
M03025	TAMAYO,URIAS/KAREN ARELY DEL JESUS	BSSSA000962	\$ 496.33	30/06/2017	9
M03004	TAMAYO,VILLALOBOS/SOFIA	BSSSA000530	\$ 2,026.68	30/06/2017	1
M02047	TREJO,LEDESMA/MARIA DE LOS ANGELES	BSSSA000443	\$ 1,971.01	30/06/2017	1
M01006	TENORIO,LARA/JUANA PATRICIA	BSSSA000933	\$ 2,214.29	30/06/2017	1
M02036	TIRADO,CANTU/MARIA GUADALUPE	BSSSA000881	\$ 1,860.97	30/06/2017	9
M01004	TIRADO,GARCIA/MARIA MAGDALENA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M03023	TIRADO,NAVARRO/SONIA	BSSSA000583	\$ 502.99	30/06/2017	8
M02035	TIRADO,SAUCEDO/GLORIA JEANNETTE	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02035	TIRADO,SAUCEDO/JOSE LUIS	BSSSA001213	\$ 683.13	30/06/2017	8
M03004	TIRADO,SAUCEDO/PATRICIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02082	TORRES,ANDRADE/ROSA MARIA	BSSSA000011	\$ 2,026.68	30/06/2017	1
M03025	TORRES,CLEMENTE/MARIA LUISA	BSSSA001131	\$ 744.49	30/06/2017	9
M03025	TORRES,DOMINGUEZ/ADRIANA	BSSSA000876	\$ 744.49	30/06/2017	9
M02001	TORRES,GARCIA/MARIA DEL CARMEN	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02105	TORRES,GONZALEZ/TERESA	BSSSA000373	\$ 2,026.68	30/06/2017	1
M02105	TORRES,GONZALEZ/TERESA	BSSSA001371	\$ 2,026.68	30/06/2017	1
M03025	TOLEDO,OLVERA/ULYSES	BSSSA001131	\$ 744.49	30/06/2017	9
M02016	TORRES,RUIZ/LILIANA YEMILE	BSSSA000910	\$ 3,522.33	30/06/2017	1
M02001	TORRES,SOTO/MARIO ANGEL	BSSSA000852	\$ 982.12	30/06/2017	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	TOVAR,ZAMORA/IVONNE	BSSSA000852	\$ 1,996.39	30/06/2017	1
M03019	TOLEDO,ZAVALA/REINA PATRICIA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M01006	TUCHMAN,DOMINGUEZ/ENRIQUE ALFONSO	BSSSA001213	\$ 533.66	30/06/2017	8
M03019	URCADIZ,CAZARES/CECILIA LORENA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M03019	BUSTAMANTE,AVILES/PABLO MARTIN	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02035	URENA,TALAMANTES/RITA	BSSSA000320	\$ 1,024.69	30/06/2017	8
M03025	URIAS,ARRAMBIDES/ROBERTO	BSSSA001266	\$ 248.16	30/06/2017	9
M02110	URBINA,LUGO/ELVIA EDUVIGES	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03011	ULLOA,LOPEZ/ORLENDIA SAYDA	BSSSA000595	\$ 500.06	30/06/2017	8
M02035	VALDEZ,AYALA/DORA ALICIA	BSSSA000595	\$ 341.56	30/06/2017	8
M02035	VALENZUELA,AGUIRRE/LEONOR	BSSSA000035	\$ 2,026.68	30/06/2017	1
M02036	VALDIVIA,ALMARAZ/PABLA	BSSSA000035	\$ 2,018.68	30/06/2017	1
M02105	VALENTE,AVILA/TOMASA	BSSSA000595	\$ 2,042.11	30/06/2017	1
M02105	VALDEZ,BIANCHI/NORMA ALICIA	BSSSA001213	\$ 2,038.64	30/06/2017	1
M03025	VAZQUEZ,CHAVEZ/FERNANDO	BSSSA000876	\$ 3,051.88	30/06/2017	9
M02036	VALLE,CESENA/LETICIA GUADALUPE	BSSSA001213	\$ 2,020.44	30/06/2017	1
M01006	VAZQUEZ,CAMPOS/MARTHA JUDITH	BSSSA001213	\$ 1,600.98	30/06/2017	8
M02036	VALENZUELA,GALVEZ/CASIMIRO	BSSSA000595	\$ 899.79	30/06/2017	8
M02107	VAZQUEZ,LOPEZ/DOLORES FRANCISCA	BSSSA001413	\$ 2,152.26	30/06/2017	1
M03005	VAZQUEZ,LOA/JOSE IGZAZEL	BSSSA001213	\$ 1,002.79	30/06/2017	9
M01006	VARELA,LARA/NOEMI	BSSSA000876	\$ 2,214.29	30/06/2017	1
M03025	VALADEZ,MARTINEZ/BEATRIZ	BSSSA000595	\$ 744.49	30/06/2017	9
M02036	VALDEZ,MEZA/CRISTINA GUADALUPE	BSSSA001213	\$ 2,020.44	30/06/2017	1
M03005	VAZQUEZ,MARTINEZ/JOSE	BSSSA001213	\$ 501.39	30/06/2017	9
M02036	VARGAS,MURILLO/MARTHA ANALI	BSSSA000881	\$ 599.86	30/06/2017	9
M03018	VALDEZ,MIRANDA/MARIA OLIVIA	BSSSA000806	\$ 1,971.01	30/06/2017	1
M03024	VALENCIA,NINO DE RIVERA/HILDA	BSSSA001266	\$ 1,971.01	30/06/2017	1
M02110	VARGAS,NAVARRO/MARIA ISABEL	BSSSA000881	\$ 2,026.68	30/06/2017	1
M02035	VALENCIA,OJEDA/VIRGINIA YANETH	BSSSA001413	\$ 1,024.69	30/06/2017	8
M02048	VAZQUEZ,PINO/BEATRIZ ADRIANA	BSSSA000595	\$ 746.39	30/06/2017	8
M02035	VARGAS,SANCHEZ/MARIA DE LOURDES	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03011	VEGA,AGUIAR/ERICK MAURICIO	BSSSA000011	\$ 500.06	30/06/2017	9
M03025	VELASCO,ALBARRAN/MONICA ALEJANDRA	BSSSA001131	\$ 248.16	30/06/2017	9
M03004	VERA,ALBANEZ/VANESSA GUADALUPE	BSSSA000806	\$ 1,982.88	30/06/2017	1
M02015	VEGA,BUSTOS/SANDRA	BSSSA001266	\$ 1,373.99	30/06/2017	9
M02015	VELAZQUEZ,COTA/ADRIANA PATRICIA	BSSSA001371	\$ 2,105.76	30/06/2017	1
M03025	VEGA,CUEVAS/ALFONSO	BSSSA000443	\$ 744.49	30/06/2017	9
M02001	VELEZ,CATALAN/SILVIA	BSSSA000881	\$ 2,214.29	30/06/2017	1
M03023	VEGA,LUPERCIO/JUANA	BSSSA000595	\$ 754.49	30/06/2017	8
M02003	VEGA,LOPEZ/JESSICA ROCIO	BSSSA000852	\$ 1,997.45	30/06/2017	1
M02105	VELASCO,MALO/MARIA DE LOS ANGELES	BSSSA000595	\$ 2,040.96	30/06/2017	1
M02035	VEJAR,MARQUEZ/GUADALUPE DEL SOCORRO	BSSSA000320	\$ 1,024.69	30/06/2017	8
M03020	VERDUGO,NAVARRO/RICARDO	BSSSA000893	\$ 768.99	30/06/2017	8
M02035	VEGA,OLVERA/SANTA TERESA	BSSSA000962	\$ 1,024.69	30/06/2017	9
M01004	VELAZQUEZ,PUENTE/ULISES	BSSSA000612	\$ 618.73	30/06/2017	8
M01006	VEGA,QUINTERO/YDALIA BERENICE	BSSSA001143	\$ 533.66	30/06/2017	9
M03021	VERDUGO,SALGADO/MARIA DEL CARMEN	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02048	VILLAVICENCIO,AGUILAR/LAURA ELENA	BSSSA000443	\$ 2,272.33	30/06/2017	8
M03023	VILLAVICENCIO,ARCE/RODOLFO	BSSSA000192	\$ 754.49	30/06/2017	8
M02031	VILLARREAL,ALMAZAN/YOLANDA	BSSSA001213	\$ 2,214.29	30/06/2017	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	VIRGEN,ARIPEZ/ZOILA AMOR	BSSSA000852	\$ 1,971.01	30/06/2017	1
M02040	VILLAVICENCIO,CAMACHO/MARGARITA	BSSSA000192	\$ 2,026.68	30/06/2017	1
M02082	VILLASENOR,DAVIS/ARLETH SUSANA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M03022	VILLAGOMEZ,DOMINGUEZ/MONICA LETICIA	BSSSA000876	\$ 1,971.01	30/06/2017	1
M02040	VIZCAINO,ESTRADA/MARTHA ALICIA	BSSSA000595	\$ 2,025.61	30/06/2017	1
M01006	VILLAVICENCIO,FUERTE/LEONOR	BSSSA000356	\$ 1,067.32	30/06/2017	8
M02036	VILLAVICENCIO,FUERTE/YADIRA OLIVIA	BSSSA001213	\$ 2,005.97	30/06/2017	9
M02036	VILLAVICENCIO,FUERTE/YADIRA OLIVIA	BSSSA001213	\$ 2,005.97	30/06/2017	3
M03005	VITAL,GOMEZ/MA LUISA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02081	VIDRIO,JIMENEZ/MARIA DE LOS ANGELES	BSSSA001213	\$ 2,026.68	30/06/2017	1
M02036	VILLASENOR,MORALES/IRMA LETICIA	BSSSA001131	\$ 299.93	30/06/2017	9
M02035	VILLAVICENCIO,OJEDA/TALPA GUADALUPE	BSSSA001213	\$ 1,024.69	30/06/2017	9
M02082	VILLEGAS,PERALTA/ABIGAIL	BSSSA000595	\$ 2,026.68	30/06/2017	1
M03020	VILLELA,RAMOS/ALEJANDRA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02035	VILLELA,RAMOS/MA GUADALUPE	BSSSA001213	\$ 2,026.68	30/06/2017	1
M01004	VICENTIN,REYES/LETICIA	BSSSA000011	\$ 2,214.29	30/06/2017	1
M02031	VILLELA,RAMOS/ROSA MARIA	BSSSA001213	\$ 2,214.29	30/06/2017	1
M02035	VILLAVICENCIO,SEPULVEDA/DENIA	BSSSA001213	\$ 1,024.69	30/06/2017	8
M02035	VILLEGAS,SANDOVAL/DAYANI BIANEY	BSSSA000595	\$ 1,024.69	30/06/2017	8
M01006	VILLA,SANCHEZ/KARLA LIZETTE	BSSSA001213	\$ 533.66	30/06/2017	8
M02034	VILLALOBOS,TAPIZ/FILY MARCELA	BSSSA000595	\$ 2,026.68	30/06/2017	1
M02047	VILLALBA,VAZQUEZ/MARIA DEL CARMEN	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02048	VILLAVICENCIO,VILLAVICENCIO/MARIA EDMIRA	BSSSA000443	\$ 1,971.01	30/06/2017	1
M03021	WENCE,PEREZ/OLGA ANGELICA	BSSSA000011	\$ 1,971.01	30/06/2017	1
M02059	WINKLER,/JULIETA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M03011	YANEZ,GARCIA/TERESA	BSSSA001213	\$ 1,971.01	30/06/2017	1
M02048	YEPIZ,/RAFAELA	BSSSA000595	\$ 746.39	30/06/2017	8
M02031	YEE,ROBLES/MARIA SONIA	BSSSA000192	\$ 2,214.29	30/06/2017	1
M02081	YUEN,RIITCHIE/LETICIA GUADALUPE	BSSSA001371	\$ 3,595.72	30/06/2017	1
M02040	ZAVALA,/ALMA PATRICIA	BSSSA001413	\$ 2,026.68	30/06/2017	1
M02031	ZAMORA,GARCIA/MA. ARACELI	BSSSA000624	\$ 2,214.29	30/06/2017	1
M02036	ZAVALA,GONZALEZ/ZULEMA	BSSSA000081	\$ 2,020.09	30/06/2017	1
M02036	ZAZUETA,LUCERO/AMERICA	BSSSA001213	\$ 299.93	30/06/2017	9
M02001	ZAZUETA,MEDINA/PEDRO	BSSSA001413	\$ 1,473.19	30/06/2017	8
M02006	ZAVALA,PINEDA/JESUS ALEJANDRO	BSSSA001131	\$ 320.40	30/06/2017	9
M02035	ZARAGOZA,ROBLES/LAURA MIREYDA	BSSSA001213	\$ 2,026.68	30/06/2017	1
M01006	ZAMARRIPA,RAMIREZ/MARIA TERESA	BSSSA000274	\$ 533.66	30/06/2017	8
M01006	ZUNIGA,MONTIEL/MILTON ROGELIO	BSSSA000624	\$ 1,600.98	30/06/2017	8
M02035	ZUNIGA,SANDEZ/MARICRUZ	BSSSA000443	\$ 3,595.72	30/06/2017	1
M03019	ZUNIGA,SANDEZ/OLGA LILIA	BSSSA000876	\$ 1,971.01	30/06/2017	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 2,061,961.97		