

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	DIAZ CERON MARIA DEL CARMEN	BSSSA001213	\$ 3,955.10	30/09/2018	1
M03023	GONZALEZ GONZALEZ JOSE CARLOS	BSSSA000910	\$ 2,805.50	30/09/2018	1
M03023	GONZALEZ TORRES JOSE LUIS	BSSSA001510	\$ 2,244.00	30/09/2018	1
M02105	ORTIZ CORTES MARTIN CESAR	BSSSA001213	\$ 3,109.30	30/09/2018	1
M03023	PEDROZA LARES JOSE	BSSSA000443	\$ 4,002.12	30/09/2018	1
M03005	ROMERO NUNEZ OSCAR	BSSSA000414	\$ 2,822.00	30/09/2018	1
M02035	SANCHEZ NIETO MARIA NEREIDA	BSSSA001510	\$ 3,918.30	30/09/2018	1
M02049	GOMEZ VILLALOBOS LORNA MARILIN	BSSSA001510	\$ 2,094.73	30/09/2018	1
M02035	CAMARILLO ZAMBRANO VERENICE	BSSSA000192	\$ 2,009.77	30/09/2018	1
M03011	SOLIS HERNANDEZ JOSE CRUZ	BSSSA001510	\$ 637.50	30/09/2018	1
M02031	TAPIA SALAMANCA ROSA MARIA	BSSSA000595	\$ 2,930.90	30/09/2018	1
M01004	TIRADO GARCIA MARIA MAGDALENA	BSSSA001213	\$ 915.00	30/09/2018	1
M02003	TOVAR ZAMORA IVONNE	BSSSA000852	\$ 915.00	30/09/2018	1
CF41013	URCADIZ VERDUGO ARMANDO RENE	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01006	VARELA LARA NOEMI	BSSSA000876	\$ 1,129.00	30/09/2018	1
M01009	VEGA PEREZ ISMAEL	BSSSA001413	\$ 3,149.10	30/09/2018	1
M03021	VERDUGO SALGADO MARIA DEL CARMEN	BSSSA000876	\$ 1,065.00	30/09/2018	1
M02035	VILLELA RAMOS MA GUADALUPE	BSSSA001213	\$ 2,231.30	30/09/2018	1
CF34263	MIJAREZ ZAVALA VANESSA	BSSSA001422	\$ 840.00	30/09/2018	1
M03024	GARCIA CASTRO MARIA TERESA	BSSSA001213	\$ 1,619.50	30/09/2018	1
M02105	MEZA TIERRABLANCA ESTELA	BSSSA001371	\$ 840.00	30/09/2018	1
M03022	REYES URBANO DULCE AIDE	BSSSA000221	\$ 840.00	30/09/2018	1
M03004	TIRADO SAUCEDO PATRICIA	BSSSA001213	\$ 840.00	30/09/2018	1
M02036	GARCIA MURILLO IRISAR	BSSSA001371	\$ 840.00	30/09/2018	1
M03023	OSEJO FAVIEL CESAR ALBERTO	BSSSA000876	\$ 1,101.50	30/09/2018	1
M03024	AMEZCUA CHOLLET EDGAR HELEOBT	BSSSA001213	\$ 840.00	30/09/2018	1
M03004	VERA ALBANEZ VANESSA GUADALUPE	BSSSA000806	\$ 1,832.30	30/09/2018	1
CF41013	RODRIGUEZ PULIDO RAUL EDUARDO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03019	ALVAREZ AVILES NORMA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02038	AMADOR AGUNDEZ RAMON	BSSSA000641	\$ 1,215.00	30/09/2018	1
M02035	AMADOR LUCERO MARIA TERESA	BSSSA000460	\$ 1,578.77	30/09/2018	1
M02035	ALCARAZ SOLIS EDUARDO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01004	DEL ANGEL CABANAS JOSE	BSSSA001413	\$ 3,041.90	30/09/2018	1
M02035	GONZALEZ TAPIZ MARIA LUISA DEL CONSUELO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M03022	GUTIERREZ CASTRO IRMA PATRICIA	BSSSA001213	\$ 1,709.50	30/09/2018	1
M02001	HERNANDEZ CESENA MARTHA	BSSSA000852	\$ 2,634.00	30/09/2018	1
M02081	HERNANDEZ ROSILES MA DOLORES	BSSSA001510	\$ 1,989.93	30/09/2018	1
M01004	HIGUERA CALDERON LUIS ANTONIO	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02081	ISLAS HERNANDEZ MARTHA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01008	JIMENEZ PATINO VIRGILIO	BSSSA000344	\$ 1,727.57	30/09/2018	1
M02081	JIMENEZ RAMOS GRACIELA	BSSSA000595	\$ 2,302.40	30/09/2018	1
CF34261	AVILA AGUILAR BLANDYNA	BSSSA000876	\$ 1,215.00	30/09/2018	1
M03020	AVILES CARLON MARIA DE JESUS	BSSSA001213	\$ 915.00	30/09/2018	1
M02035	AMBRIZ CHACON LUCIA	BSSSA001510	\$ 1,942.53	30/09/2018	1
M02040	ARIAS FAMANIA AGUEDA GUADALUPE	BSSSA000443	\$ 1,809.20	30/09/2018	1
M03020	AVILES LIZARDI RUTH ELIZABETH	BSSSA001143	\$ 1,399.00	30/09/2018	1
M02040	AVILES LUCERO SILVIA PATRICIA	BSSSA000443	\$ 1,474.60	30/09/2018	1
M02040	AVILES VERDUGO PATRICIA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02081	AGUNDEZ CASTILLO LORENA	BSSSA001213	\$ 1,989.93	30/09/2018	1
M02047	ANGULO NULL FRANCISCO HERACLIO	BSSSA001213	\$ 1,938.90	30/09/2018	1
M03020	AGUILAR GUTIERREZ RODOLFO ALEJANDRO	BSSSA001213	\$ 1,608.00	30/09/2018	1
M02081	AGUNDEZ OJEDA MARIBEL	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02031	AGUIRRE ROJO ARMIDA	BSSSA001213	\$ 2,930.90	30/09/2018	1
M02036	ALLUP ROMERO REBECA GUADALUPE	BSSSA001213	\$ 915.00	30/09/2018	1
M02035	KINEJARA OJEDA LETICIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03005	LEON AMADOR JUAN SALOME	BSSSA001213	\$ 1,649.00	30/09/2018	1
M02105	LEON BUSTAMANTE ELIA YADIRA	BSSSA001213	\$ 1,627.77	30/09/2018	1
M02110	LEMUS CAMACHO MARIA DE LOS ANGELES	BSSSA001510	\$ 1,215.00	30/09/2018	1
M02035	LEMUS VILLANUEVA ADAN	BSSSA001510	\$ 915.00	30/09/2018	1
M02105	LIZARDI NULL AARON RAFAEL	BSSSA000443	\$ 1,065.00	30/09/2018	1
M03022	LOPEZ GREEN MIRIAM MONSERRATH	BSSSA000864	\$ 915.00	30/09/2018	1
CF41015	LOPEZ GARCIA RAMON	BSSSA000876	\$ 915.00	30/09/2018	1
M02110	LUCERO AVILES PAULA YADIRA	BSSSA000443	\$ 2,062.33	30/09/2018	1
CF41038	LUCERO CADENA JESUS ALFREDO	BSSSA000806	\$ 1,215.00	30/09/2018	1
CF41024	LUCERO IBARRA BLANCA EVELIA	BSSSA000192	\$ 1,065.00	30/09/2018	1
M02035	BALTAZAR OLIVARES DIANA IRELA	BSSSA000933	\$ 2,156.30	30/09/2018	1
M03023	BARRAZA ORANTES FRANCISCO JAVIER	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03005	BETANCOURT CRUZ JUAN ANTONIO	BSSSA000443	\$ 2,747.00	30/09/2018	1
M01007	BELTRAN VERDUZCO VERONICA	BSSSA000910	\$ 2,546.20	30/09/2018	1
M02035	BOJORQUEZ VELARDE KARLA YUDITH	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02006	BUSTOS VEZ ALBERTO	BSSSA000595	\$ 1,938.70	30/09/2018	1
M02035	CABRERA NULL MARIA EUGENIA MONSERRATH	BSSSA000881	\$ 1,140.00	30/09/2018	1
M02036	MAYORAL ARCE LETICIA	BSSSA000064	\$ 1,234.43	30/09/2018	1
CF41013	MANRIQUEZ CARRILLO HERACLIO ANTONIO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	MARQUEZ FERNANDEZ MARTIN	BSSSA001213	\$ 1,942.53	30/09/2018	1



Entidad Federativa: BAJA CALIFORNIA SUR
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MANRIQUEZ GARCIA LOURDES GUADALUPE	BSSSA000595	\$ 1,669.67	30/09/2018	1
M02031	MARTINEZ LEON ALICIA	BSSSA000192	\$ 2,358.93	30/09/2018	1
M03005	MAGDALENO MARQUEZ DAVID	BSSSA001213	\$ 1,407.00	30/09/2018	1
M02045	MARTINEZ MEZA MARIA JESUS	BSSSA000835	\$ 2,207.30	30/09/2018	1
M02035	MARQUEZ MOYRON LOURDES	BSSSA000542	\$ 1,215.00	30/09/2018	1
M02031	MARTINEZ VILLALOBOS LIDIA	BSSSA001213	\$ 2,930.90	30/09/2018	1
M02035	MENDEZ ESPINOZA ROSA DELIA	BSSSA000064	\$ 2,306.30	30/09/2018	1
M03011	CALDERON MARTINEZ JULIA ELENA	BSSSA000443	\$ 1,065.00	30/09/2018	1
M03021	CAMPOS MORA ROSA MARIA	BSSSA001056	\$ 1,719.50	30/09/2018	1
M03019	MEZA MORALES MARIBEL	BSSSA001213	\$ 1,215.00	30/09/2018	1
CF41057	MERCADO QUINTERO NOEMI REYES	BSSSA001440	\$ 1,065.00	30/09/2018	1
M03020	MENDEZ SOTO JESUS ALEJANDRO CESAR	BSSSA001213	\$ 1,458.00	30/09/2018	1
CF41024	MONROY ARIAS JOSE CUTBERTO	BSSSA000595	\$ 1,065.00	30/09/2018	1
M03023	MORALES NULL JOSE GUADALUPE	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02034	MORENO ZAMORA CONSEVIT	BSSSA001213	\$ 2,018.93	30/09/2018	1
M01010	MURILLO AGUILAR BENITO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03004	MURILLO ESPINOZA GREGORIO ADRIAN	BSSSA000835	\$ 1,245.77	30/09/2018	1
M02077	CARBALLO RUIZ SUSANA MARIA	BSSSA000595	\$ 1,215.00	30/09/2018	1
CF41057	CAMARGO SOLIS MARIO	BSSSA001440	\$ 1,065.00	30/09/2018	1
M02105	CARREON TOLEDO ADOLFO	BSSSA001213	\$ 2,040.53	30/09/2018	1
M03023	CALDERON WINCLER ROSA ICELA	BSSSA001213	\$ 915.00	30/09/2018	1
M03020	COLLINS AVILES JESUS IRASEMA	BSSSA000876	\$ 915.00	30/09/2018	1
M02061	COTA ANGULO MIGUEL ANGEL	BSSSA001213	\$ 2,016.00	30/09/2018	1
M03019	COTA CRESPO MANUEL ALEJANDRO	BSSSA001213	\$ 2,545.50	30/09/2018	1
M02035	CORDERO NUNEZ MARIA DEL PILAR	BSSSA000414	\$ 2,748.53	30/09/2018	1
M03004	COTA ORANTES GEORGINA MARIBEL	BSSSA000711	\$ 2,132.30	30/09/2018	1
M03022	OJEDA LEON GUADALUPE ARACELY	BSSSA001371	\$ 1,140.00	30/09/2018	1
M02035	OSORIO LIZARDI KARIN MALIBE	BSSSA001213	\$ 2,231.30	30/09/2018	1
M02047	OSUNA DUARTE MARTHA SAGRARIO	BSSSA001213	\$ 1,713.90	30/09/2018	1
M02040	OSUNA MALDONADO MARIA DE JESUS	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02061	OSUNA ROMERO GUADALUPE	BSSSA001510	\$ 2,016.00	30/09/2018	1
M03011	CORTEZ ROBINSON IGNACIO	BSSSA000852	\$ 2,669.90	30/09/2018	1
M02061	COSIO ROCHIN MARIA DE LOURDES	BSSSA000501	\$ 2,003.50	30/09/2018	1
M03021	COTA SILVA ISABEL ESTHELA	BSSSA001213	\$ 1,869.50	30/09/2018	1
M01011	CRUZ FALCON DANIEL ANTONIO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02031	CRUZ GARCIA CONSUELO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02081	DELGADO VELEZ MARTHA ELENA	BSSSA000595	\$ 1,140.00	30/09/2018	1
M02081	DIAZ CANEDO MARIA MAGDALENA	BSSSA000443	\$ 1,527.47	30/09/2018	1
M03004	DIAZ MARTINEZ TULIO	BSSSA000793	\$ 915.00	30/09/2018	1
M02082	SOSA Y SILVA HERNANDEZ ERACLIO	BSSSA001213	\$ 2,247.00	30/09/2018	1
CF41056	DOMINGUEZ LIERAS MARCO ANTONIO	BSSSA001440	\$ 1,140.00	30/09/2018	1
M01008	PALAZUELOS RODRIGUEZ RICARDO	BSSSA001510	\$ 2,977.70	30/09/2018	1
M01009	PERALTA DELGADO JOSE MANUEL	BSSSA001510	\$ 1,140.00	30/09/2018	1
M02036	QUEVEDO GONZALEZ LUZ DIVINA	BSSSA000636	\$ 2,023.30	30/09/2018	1
M03018	RAMIREZ DEL CASTILLO CLAUDIA CRISTINA	BSSSA001213	\$ 1,418.17	30/09/2018	1
M01007	RAMIREZ DEL CASTILLO EDUARDO ENRIQUE	BSSSA001371	\$ 1,683.73	30/09/2018	1
M01009	ESCOBAR ESTRADA MARIO JESUS	BSSSA000064	\$ 1,140.00	30/09/2018	1
M02105	FERNANDEZ SALGADO RODRIGO KADHAT	BSSSA001213	\$ 1,552.77	30/09/2018	1
M03005	FIOL AMADOR MARIO GUADALUPE	BSSSA000876	\$ 2,213.00	30/09/2018	1
M02031	FLORES CEBEROS MARIA DEL ROSARIO	BSSSA000390	\$ 2,855.90	30/09/2018	1
M03011	FLORES LEAL LETICIA CECILIA	BSSSA001213	\$ 1,447.60	30/09/2018	1
M03011	GARCIA AMADOR MARIA DEL ROSARIO	BSSSA000245	\$ 1,106.30	30/09/2018	1
M03022	GARCIA FLORES FELIPA	BSSSA001510	\$ 1,215.00	30/09/2018	1
M02035	GARCIA GOMEZ EVANGELINA DEL CARMEN	BSSSA000192	\$ 1,867.53	30/09/2018	1
CF41064	GARCIA GARCIA SANDRA VANESSA	BSSSA001422	\$ 1,065.00	30/09/2018	1
M02047	REYES REYES LEONARDA	BSSSA001213	\$ 1,713.90	30/09/2018	1
M02015	RODRIGUEZ MALPICA ESQUIVEL CARLOS	BSSSA001213	\$ 1,065.00	30/09/2018	1
M01004	ROMERO FIGUEROA PEDRO	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03023	ROCHA HIGUERA MARIA NIEVES	BSSSA000245	\$ 1,438.00	30/09/2018	1
M03022	GARCIA MORALES JUAN LUIS	BSSSA001213	\$ 1,709.50	30/09/2018	1
M02048	GARCIA RIVERA GEORGINA	BSSSA001510	\$ 915.00	30/09/2018	1
M01008	GARCIA ROMERO HUMBERTO	BSSSA001353	\$ 1,215.00	30/09/2018	1
M03019	GARCIGLIA RONDERO HUGO	BSSSA000893	\$ 915.00	30/09/2018	1
M02105	GARCIA SANCHEZ JESUS ANTONIA	BSSSA000595	\$ 2,528.30	30/09/2018	1
M02031	GARCIA SANCHEZ MARIA LAURA	BSSSA000192	\$ 2,358.93	30/09/2018	1
M02105	GARCIA SANCHEZ MINERVA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02001	GIL GUARDADO GUADALUPE	BSSSA000864	\$ 3,440.00	30/09/2018	1
M03002	GOROSAVE ANAYA JOSE JAIME	BSSSA000192	\$ 1,140.00	30/09/2018	1
M01010	GODINEZ JIMENEZ FRANCISCO	BSSSA000192	\$ 2,607.47	30/09/2018	1
M02035	GODOY SOTO CONSTANTINA	BSSSA000595	\$ 2,309.77	30/09/2018	1
M01004	RODRIGUEZ PULIDO ROBERTO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01006	RUIZ MENDOZA MARIA DE LOS ANGELES	BSSSA000192	\$ 1,140.00	30/09/2018	1
M02031	SANCHEZ EDUARDO ALEJANDRA ARACELI	BSSSA001213	\$ 2,386.70	30/09/2018	1
M03011	SALVATIERRA ESPINOZA INES	BSSSA000443	\$ 1,215.00	30/09/2018	1
M02105	SANCHEZ EDUARDO MARIA DE LOURDES	BSSSA001213	\$ 2,996.53	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SANCHEZ ORDUNO ANGELICA	BSSSA001213	\$ 2,854.29	30/09/2018	1
M03019	SANCHEZ SANTIAGO RAUL	BSSSA000876	\$ 2,845.50	30/09/2018	1
M03024	PRIETO SILVA DORA	BSSSA001510	\$ 840.00	30/09/2018	9
M03025	RODRIGUEZ CESENA MILTON DANIEL	BSSSA001510	\$ 2,420.50	30/09/2018	9
M03023	VILLAVICENCIO ARCE RODOLFO	BSSSA000192	\$ 2,430.50	30/09/2018	9
M03011	ROSAS CASTRO BRENDA GUADALUPE	BSSSA000881	\$ 1,638.90	30/09/2018	9
M02015	ALVARADO SANCHEZ ALCIA MARIA	BSSSA001085	\$ 2,303.30	30/09/2018	8
M03020	VERDUGO NAVARRO RICARDO	BSSSA000893	\$ 1,679.50	30/09/2018	9
M03023	BELMONTE PINO SUSANA BLANDINA	BSSSA000612	\$ 1,624.50	30/09/2018	9
M03025	SALVATIERRA ESPINOZA MARTINA	BSSSA000320	\$ 1,614.50	30/09/2018	9
M03023	ONAVA MUNOZ LUCIA GUADALUPE	BSSSA000064	\$ 840.00	30/09/2018	9
M01004	GUERRERO TAPIA ALMA VELIA	BSSSA001131	\$ 2,816.90	30/09/2018	9
M01006	OJEDA RUIZ MANUEL SALVADOR	BSSSA000950	\$ 840.00	30/09/2018	8
M02035	TIRADO SAUCEDO JOSE LUIS	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	HERNANDEZ VILLAVICENCIO AMERICA JANETH	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	GARCIA RODRIGUEZ LILIA	BSSSA001213	\$ 2,737.30	30/09/2018	9
M02035	SERRANO GASTELUM MARIA DE LOS ANGELES	BSSSA001213	\$ 1,203.77	30/09/2018	9
M02035	MORENO NIEBLAS ABRAHAM MAURICIO	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	GARCIA MORENO CARLOS ERNESTO	BSSSA001213	\$ 2,772.81	30/09/2018	9
M01006	AMBIA RAMIREZ JESUS GUSTAVO	BSSSA000950	\$ 840.00	30/09/2018	8
M02035	LIZARRAGA ALARCON MARTINA	BSSSA000595	\$ 840.00	30/09/2018	8
M02006	NUNEZ ALVAREZ ISAIAS ULISES	BSSSA000192	\$ 1,181.23	30/09/2018	1
M02036	DOMINGUEZ OSUNA YADHIRA	BSSSA001510	\$ 840.00	30/09/2018	8
M02035	AVILES AVILES OFELIA AZUCENA	BSSSA001213	\$ 2,737.30	30/09/2018	8
M02035	SILVA BAUTISTA ARELI	BSSSA001213	\$ 1,931.30	30/09/2018	9
M03024	FISHER MELGAR JOSE MARIA	BSSSA001213	\$ 1,099.83	30/09/2018	9
M02015	ITURRIAGA HIDALGO JOSE ANTONIO	BSSSA001073	\$ 2,303.30	30/09/2018	8
M01006	SOLORZANO ESPINOSA EDUARDO	BSSSA000315	\$ 818.33	30/09/2018	8
M02035	PERPULY MENDOZA MARIO TRINIDAD	BSSSA000221	\$ 840.00	30/09/2018	9
M01004	MIRANDA MARTINEZ MARIA DEL ROSARIO	BSSSA000320	\$ 840.00	30/09/2018	9
M03023	ACEVEDO MAGANDA MA BERONICA	BSSSA000595	\$ 840.00	30/09/2018	9
M03005	OROZCO CAMILO JOSE VALENTIN	BSSSA000595	\$ 840.00	30/09/2018	9
M02035	ORTEGA HINOJOSA GRICELDA GUILLERMINA	BSSSA000595	\$ 1,210.36	30/09/2018	9
M01004	REYES AVILA ANA ISABEL	BSSSA000595	\$ 210.00	30/09/2018	8
M03005	ROSAS OLVERA RAMON	BSSSA000595	\$ 2,447.00	30/09/2018	9
M02048	SANDOVAL FLORES EMMA	BSSSA000595	\$ 840.00	30/09/2018	9
M03011	ULLOA LOPEZ ORLENDIA SAYDA	BSSSA000595	\$ 1,638.90	30/09/2018	9
M01008	ARMENTA SANCHEZ FRANCISCO JAVIER	BSSSA000035	\$ 2,902.70	30/09/2018	1
M01006	TUCHMAN DOMINGUEZ ENRIQUE ALFONSO	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	ESTEBAN CANTOR MARILU	BSSSA001213	\$ 1,567.53	30/09/2018	9
M02036	MONRRREAL MURILLO TERESITA DE JESUS	BSSSA001371	\$ 840.00	30/09/2018	8
M02036	SOTO RUBIO NANCY FABIOLA	BSSSA000933	\$ 1,798.30	30/09/2018	8
M02036	LOPEZ SOTO KAROLINA	BSSSA001371	\$ 840.00	30/09/2018	9
M03018	BARRON PINTO CARLOS CESAR	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	VILLEGAS SANDOVAL DAYANI BIANEY	BSSSA000595	\$ 1,931.30	30/09/2018	8
M03021	GUERRERO ALVAREZ REFUGIO	BSSSA001213	\$ 120.00	30/09/2018	1
M02058	DE LA PENA ANGULO MARIA ISABEL	BSSSA001413	\$ 1,035.00	30/09/2018	1
CF41075	KINEJARA OJEDA MARIA MONSERRATH	BSSSA000876	\$ 1,215.00	30/09/2018	1
M03025	CALDERON VILLANUEVA DANIEL	BSSSA001510	\$ 840.00	30/09/2018	9
M03023	ESPINOZA PINO EVA PATRICIA	BSSSA000595	\$ 840.00	30/09/2018	9
M02035	GARCIA RAMOS JESUS JESUS	BSSSA000950	\$ 840.00	30/09/2018	9
M03024	MONTANO AVILES GABRIEL	BSSSA001510	\$ 840.00	30/09/2018	9
M03025	ROMERO MONTEVERDE LOURDES ALEJANDRINA	BSSSA001213	\$ 1,356.33	30/09/2018	9
M02003	MAQUITICO MARQUEZ CARMEN	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	MORGA RIVERA NELY	BSSSA000595	\$ 1,624.50	30/09/2018	9
M03025	OROZCO MARQUEZ MARCO ANTONIO	BSSSA001213	\$ 1,098.17	30/09/2018	9
M03022	GARCIA ALCANTAR LAURA	BSSSA001510	\$ 840.00	30/09/2018	1
M03023	MENDEZ LEON FATIMA	BSSSA000876	\$ 840.00	30/09/2018	1
M01008	ARCINIEGA TORRES JUDITH	BSSSA001213	\$ 2,602.70	30/09/2018	1
M02006	MINCHACA SALAS ADRIAN	BSSSA001213	\$ 840.00	30/09/2018	1
M02035	ESPINOZA MEZA SILVIA YOLANDA	BSSSA001213	\$ 840.00	30/09/2018	9
M03025	GERALDO VERDUGO OVELIA	BSSSA000852	\$ 1,173.17	30/09/2018	9
M03023	VALENCIA MAYORAL JULIO CESAR	BSSSA000876	\$ 1,624.50	30/09/2018	9
M03025	GASTELUM PELATOS FRANCISCA	BSSSA000876	\$ 840.00	30/09/2018	9
M03024	GOMEZ ANGULO MARCO ANTONIO	BSSSA000893	\$ 2,450.50	30/09/2018	9
M02001	TORRES SOTO MARIO ANGEL	BSSSA000852	\$ 3,215.00	30/09/2018	9
M03019	BERNAL MARTINEZ ELIDETH	BSSSA000624	\$ 1,664.50	30/09/2018	9
M03025	PEDRIN GERALDO APOLINAR	BSSSA000624	\$ 1,614.50	30/09/2018	9
M03025	MIJARES RODRIGUEZ MARIA NATIVIDAD	BSSSA000636	\$ 1,614.50	30/09/2018	9
M03011	BELTRAN MUNOZ MARIA DE MONSERRATH	BSSSA001213	\$ 1,638.90	30/09/2018	9
M03025	CADENA AYALA IVAN GERARDO	BSSSA001213	\$ 840.00	30/09/2018	9
M02001	CARBALLO HIRALES PATRICIA JOSEFINA	BSSSA001213	\$ 840.00	30/09/2018	9
M03025	HIRALES COLLINS GUADALUPE	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	GONZALEZ GAMEZ ALVARO ALEXIS	BSSSA001213	\$ 2,430.50	30/09/2018	9
M03024	ESCOBAR CRUZ ROBERTO	BSSSA001213	\$ 2,885.61	30/09/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	COTA AMADOR MARIA DEL CARMEN	BSSSA001213	\$ 1,634.90	30/09/2018	9
M03023	OSUNA SANCHEZ EDNA LETICIA	BSSSA001213	\$ 1,101.50	30/09/2018	9
M03025	GAYTAN SORIA ANGELICA ROCIO	BSSSA000035	\$ 840.00	30/09/2018	9
M03025	ARCIGA CAMACHO HERIBERTO	BSSSA001510	\$ 1,098.17	30/09/2018	9
M02035	RANGEL SANCHEZ ZELIBETH	BSSSA001213	\$ 2,009.77	30/09/2018	9
M03004	CALDERON ESPINOZA MARIA DOLORES	BSSSA000933	\$ 840.00	30/09/2018	9
M03025	VAZQUEZ CHAVEZ FERNANDO	BSSSA000876	\$ 1,174.50	30/09/2018	9
M03023	AGUNDEZ DOMINGUEZ BEATRIZ OLIVIA	BSSSA000910	\$ 1,184.50	30/09/2018	9
M03025	RETA PACHECO SUSANA KARINA	BSSSA000933	\$ 1,064.17	30/09/2018	9
M02015	BERBER SALCEDO ALEJANDRA YEDID	BSSSA000962	\$ 1,569.04	30/09/2018	9
M02034	CRUZ MARTINEZ PRISCILA FABIOLA	BSSSA001131	\$ 2,777.01	30/09/2018	9
M02048	AVELAR SANCHEZ MARIA ELVIRA	BSSSA001213	\$ 1,600.90	30/09/2018	9
M02003	ZAZUETA MORALES MARA RUTH	BSSSA001510	\$ 1,136.77	30/09/2018	9
M03025	LEON NULL JOEL ALBERTO	BSSSA000876	\$ 1,580.50	30/09/2018	9
M03012	BELTRAN TALAMANTES JUAN EDUARDO GUADALUPE	BSSSA001213	\$ 1,338.60	30/09/2018	9
M02006	CERVANTES LOPEZ JOSE ADAN	BSSSA001131	\$ 1,023.70	30/09/2018	9
M01006	JURADO ZAVALA JESUS ALFONSO	BSSSA001131	\$ 2,511.10	30/09/2018	9
M02036	LUNA GARCIA TERESITA	BSSSA001510	\$ 638.87	30/09/2018	9
M01006	VAZQUEZ CAMPOS MARTHA JUDITH	BSSSA001213	\$ 568.37	30/09/2018	9
M02036	MURILLO GOROZAVE ANA SILVIA	BSSSA000933	\$ 319.43	30/09/2018	9
M02040	MURILLO COVARRUBIAS IRIS MONSERRAT	BSSSA000876	\$ 334.60	30/09/2018	9
M03025	NORIEGA SOLTERO NORA KARIME	BSSSA000876	\$ 1,580.50	30/09/2018	9
M03025	TORRES DOMINGUEZ ADRIANA	BSSSA000876	\$ 2,300.44	30/09/2018	9
M02036	GARCIA MENDIA ANGELICA ARIANNA	BSSSA001213	\$ 319.43	30/09/2018	9
M02036	RAMOS DURAN ROCIO	BSSSA001213	\$ 1,764.30	30/09/2018	9
M02036	LOYOLA RESENDIZ BULMARO ANTONIO	BSSSA001213	\$ 638.87	30/09/2018	9
M03001	BELTRAN SALGADO JORGE ALBERTO	BSSSA000876	\$ 542.37	30/09/2018	9
M02036	AYALA AMEZCUA MAGDALENA SOFIA	BSSSA000612	\$ 958.30	30/09/2018	9
M03025	PEREZ ZARAGOZA ABEL IGNACIO	BSSSA001510	\$ 258.17	30/09/2018	9
M02036	MURILLO VERDUGO VICTOR ALONSO	BSSSA000192	\$ 638.87	30/09/2018	9
M01004	VELAZQUEZ PUENTE ULISES	BSSSA000612	\$ 1,976.90	30/09/2018	8
M01006	PEREZ CARREON OMAR	BSSSA000962	\$ 1,705.10	30/09/2018	9
M01006	BOLANOS SANCHEZ LILIANA PATRICIA	BSSSA001213	\$ 1,705.10	30/09/2018	9
M02036	ESCOBAR ESCOBAR MARIA ISABEL	BSSSA001213	\$ 638.87	30/09/2018	9
M02035	GARAY IBARRA DORA ALICIA	BSSSA000933	\$ 727.53	30/09/2018	9
M03025	MONTES VELAZQUEZ ANA LIZETTE	BSSSA000876	\$ 258.17	30/09/2018	9
M03025	SANCHEZ TORRES ALAIN JOSE LUIS	BSSSA001131	\$ 516.33	30/09/2018	9
M02035	ALANIS REYES OSCAR	BSSSA001213	\$ 1,091.30	30/09/2018	9
M03012	CESENA ESPINOZA LEOBARDO	BSSSA001213	\$ 1,604.90	30/09/2018	9
M02035	LIERA LOREDO ROSA MARIA	BSSSA001213	\$ 1,169.77	30/09/2018	9
M02049	MORENO DE LA PENNA ISABEL	BSSSA000876	\$ 1,346.20	30/09/2018	9
M03025	ROMO SANDOVAL VICTOR	BSSSA000835	\$ 516.33	30/09/2018	9
M02036	GAMEZ BELTRAN MAGALY	BSSSA001213	\$ 319.43	30/09/2018	9
M02036	LIERA ARCE IVETTE CAROLINA	BSSSA001213	\$ 638.87	30/09/2018	9
M02110	BELTRAN CASTRO LUCIA	BSSSA001213	\$ 922.33	30/09/2018	1
M02003	PEREZ CRUZ CLARA ESTRELLA	BSSSA000876	\$ 2,518.24	30/09/2018	9
M03005	ZAZUETA MENDOZA RICARDO	BSSSA001213	\$ 267.00	30/09/2018	9
M03025	CASTELLANOS ESCOBAR SARAHI	BSSSA001213	\$ 516.33	30/09/2018	9
M03025	DELGADO MERCADO MARIBEL	BSSSA000064	\$ 774.50	30/09/2018	9
M03025	NIETO HERNANDEZ MARCOS ALBERTO	BSSSA000876	\$ 774.50	30/09/2018	9
M03025	PEREZ NAVARRO MIGUEL ANGEL	BSSSA000876	\$ 516.33	30/09/2018	9
M03025	SANCHEZ COSIO RAUL ANDREI	BSSSA000852	\$ 774.50	30/09/2018	9
M02048	AMADOR NUNEZ EVA LUZ	BSSSA000443	\$ 794.90	30/09/2018	9
M02036	JORDAN GERARDO YULIANA SARAHI	BSSSA001213	\$ 319.43	30/09/2018	9
M02036	JACOBO PLACENCIA CRISTINA ISABEL	BSSSA001213	\$ 958.30	30/09/2018	9
M02036	CORONA DIAZ ISIS VALERIA	BSSSA001213	\$ 638.87	30/09/2018	9
M03025	LOPEZ MORALES ANGELICA GRICELDA	BSSSA000876	\$ 774.50	30/09/2018	9
M03025	AGUIRRE AVILEZ LINDA GUADALUPE	BSSSA001126	\$ 516.33	30/09/2018	9
M03018	GONZALEZ PEREZ RAFAELA	BSSSA001213	\$ 117.50	30/09/2018	1
M03023	SOTO SIMENTAL MARIA DE LOURDES	BSSSA000806	\$ 80.00	30/09/2018	1
M01008	ESTRADA BONILLA ABELARDO GERARDO	BSSSA000876	\$ 142.50	30/09/2018	1
M02031	GONZALEZ YANEZ ANEL VERONICA	BSSSA000876	\$ 3,586.90	30/09/2018	1
M02035	VARGAS SANCHEZ MARIA DE LOURDES	BSSSA001213	\$ 3,112.30	30/09/2018	1
M02036	PINO ANDRADE MARIANA ANGELA	BSSSA001380	\$ 1,444.87	30/09/2018	1
M03022	VILLAGOMEZ DOMINGUEZ MONICA LETICIA	BSSSA000876	\$ 1,600.50	30/09/2018	1
M01006	SOTO MIRANDA DANIEL ORLANDO	BSSSA000245	\$ 2,276.73	30/09/2018	1
M02031	SUAREZ HIGUERA PERLA GABRIELA	BSSSA000320	\$ 2,358.93	30/09/2018	1
M01006	TENORIO LARA JUANA PATRICIA	BSSSA000933	\$ 2,351.73	30/09/2018	1
M03019	TOLEDO ZAVALA REINA PATRICIA	BSSSA001213	\$ 2,039.50	30/09/2018	1
M02035	UGALDE MEZA JORGE	BSSSA001371	\$ 920.89	30/09/2018	1
M02036	VALLE CESENA LETICIA GUADALUPE	BSSSA001213	\$ 915.00	30/09/2018	1
M01004	VAZQUEZ MUNDO SERGIO	BSSSA000806	\$ 3,191.90	30/09/2018	1
CF41013	VAZQUEZ VAZQUEZ FELIX	BSSSA001213	\$ 3,607.80	30/09/2018	1
CF41013	VERDUGO PERALTA OSCAR HUMBERTO	BSSSA001213	\$ 477.50	30/09/2018	1
M03005	VIZCARRA ALCANTAR JAVIER RODOLFO	BSSSA001213	\$ 1,482.00	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VILLALOBOS CASADO JOSE GREGORIO	BSSSA000694	\$ 2,351.73	30/09/2018	1
M02047	VILLICANA VILLICANA BERTA	BSSSA001510	\$ 1,140.00	30/09/2018	1
M02035	ZARAGOZA ROBLES LAURA MIREYDA	BSSSA001213	\$ 915.00	30/09/2018	1
M01004	BERNAL RENTERIA DAVID ERNESTO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	BELTRAN VERA CLAUDIA PATRICIA	BSSSA000443	\$ 840.00	30/09/2018	1
M03023	COLLINS ATONDO OLMER	BSSSA000806	\$ 1,363.00	30/09/2018	1
M03021	MARTINEZ GERALDO JOEL ANTONIO	BSSSA000893	\$ 1,644.50	30/09/2018	1
CF34245	LOPEZ PENUELAS PEDRO MOISES	BSSSA000595	\$ 840.00	30/09/2018	1
M03024	ANAYA LLANOS MARTHA ILIANA	BSSSA001510	\$ 840.00	30/09/2018	1
M03023	CIFUENTES CRUZ MANUEL ALEJANDRO	BSSSA001510	\$ 1,624.50	30/09/2018	1
M02046	JUAREZ AGUILERA ELVIA	BSSSA000595	\$ 1,684.40	30/09/2018	1
M03024	VALENCIA NINO DE RIVERA HILDA	BSSSA001266	\$ 1,619.50	30/09/2018	1
M02050	FAZ MORALES RICARDO	BSSSA000881	\$ 840.00	30/09/2018	1
CF41056	ORTEGA LEGGS VANESSA DE JESUS	BSSSA001440	\$ 840.00	30/09/2018	1
M02016	GALLARDO LOPEZ ROCIO	BSSSA001213	\$ 2,638.30	30/09/2018	1
M02032	AYALA ALONSO STAVROS	BSSSA001213	\$ 947.50	30/09/2018	1
M03020	AMAO COLLINS MARIA DEL SOCORRO	BSSSA001213	\$ 1,336.50	30/09/2018	1
M03005	ALVAREZ GERALDO LUIS ARMANDO	BSSSA001510	\$ 1,215.00	30/09/2018	1
CF41001	ABAROA OJEDA MARTIN	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02035	AMADOR DE LA TOBA MARIA ISABEL	BSSSA000146	\$ 1,140.00	30/09/2018	1
M03005	AMEZCUA NULL HONORIO	BSSSA001213	\$ 1,482.00	30/09/2018	1
M03019	HERRERA ALAMEDA ANA	BSSSA000876	\$ 3,565.44	30/09/2018	1
M02035	HERRERA CHAVEZ MARIA LUISA	BSSSA000881	\$ 1,215.00	30/09/2018	1
M02057	HERRERA CHAVEZ VERONICA	BSSSA001213	\$ 2,186.00	30/09/2018	1
M02036	HERNANDEZ MANZO JAVIER	BSSSA001213	\$ 1,065.00	30/09/2018	1
M03020	HIGUERA PERALTA PILAR AIDE	BSSSA000876	\$ 3,255.44	30/09/2018	1
M02068	HIGUERA SANCHEZ LUIS MANUEL	BSSSA001160	\$ 2,227.10	30/09/2018	1
M02031	JACOBO SANDOVAL PEDRO ERUBEY	BSSSA000910	\$ 4,567.81	30/09/2018	1
M03019	AVILES AVILES MARTIN RENE	BSSSA000910	\$ 1,989.50	30/09/2018	1
M03020	AVILES COSIO LAURA PATRICIA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02040	AVILES VERDUGO MARIA LOURDES	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02040	ALONSO RAYO MA DEL REFUGIO	BSSSA001213	\$ 2,773.35	30/09/2018	1
M03023	ANGULO MURILLO MARIA DE LOS ANGELES	BSSSA000881	\$ 2,132.50	30/09/2018	1
M03020	BRAVO MADRIGAL ARACELI	BSSSA001510	\$ 915.00	30/09/2018	1
M02036	KINEJARA OJEDA ANA ARACELI	BSSSA001131	\$ 915.00	30/09/2018	1
M03005	LEON CASTILLO LUIS ENRIQUE	BSSSA001213	\$ 915.00	30/09/2018	1
M01006	LIZARRAGA PANDELI FERNANDO	BSSSA000910	\$ 915.00	30/09/2018	1
M03023	LOA CASTILLO CRUZ EDUARDO	BSSSA001510	\$ 915.00	30/09/2018	1
M02088	LOPEZ DIAZ AURORA ALMA	BSSSA001213	\$ 1,758.73	30/09/2018	1
M02058	LOMELI GANIZ JESUS FELIPE	BSSSA000876	\$ 1,215.00	30/09/2018	1
M02031	LOPEZ MARTINEZ TEODORA	BSSSA000595	\$ 2,780.90	30/09/2018	1
M02035	LOYA NAVARRO ROSARIO LETICIA	BSSSA001131	\$ 2,231.30	30/09/2018	1
M01007	LOPEZ VELAZQUEZ ALICIA FELICITAS	BSSSA001422	\$ 1,683.73	30/09/2018	1
M03005	LUNA ORTIZ RODOLFO	BSSSA000443	\$ 1,140.00	30/09/2018	1
M02068	BARRERA SALVATIERRA IRAN ARNOLDO	BSSSA001371	\$ 1,140.00	30/09/2018	1
M02068	BACASEHUA VALENZUELA JULIO MANUEL	BSSSA000806	\$ 1,502.37	30/09/2018	1
M03005	BELTRAN ALMANZA MANUEL SALVADOR	BSSSA001213	\$ 2,822.00	30/09/2018	1
M01004	BELTRAN ROCHIN JOSE ALFONSO	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03020	BRIES NUNEZ ANDRES ABEL	BSSSA001213	\$ 2,292.50	30/09/2018	1
M02081	BOJORQUEZ BELARDE CECILIA	BSSSA001213	\$ 1,172.25	30/09/2018	1
M02105	BURGOIN LEON IRMA YOLANDA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M01006	CASTRO CORTEZ BLADIMIR	BSSSA000806	\$ 1,062.00	30/09/2018	1
M03022	CASTRO CASTRO MARTIN	BSSSA001213	\$ 2,400.67	30/09/2018	1
M03021	CASTRO GERALDO ELIA	BSSSA000974	\$ 1,072.50	30/09/2018	1
M03005	CARBALLO JORDAN FRANCISCO JAVIER	BSSSA000876	\$ 2,532.53	30/09/2018	1
M02081	MARISCAL CALZADA MARIA DE LOS ANGELES	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02036	MADRIGAL CAMPOS ROSALVA	BSSSA000735	\$ 1,065.00	30/09/2018	1
M03022	MAYORAL HIGUERA ARMANDO	BSSSA000081	\$ 1,859.50	30/09/2018	1
M01011	MARQUEZ MONTANO CESAR GUSTAVO	BSSSA000595	\$ 3,566.90	30/09/2018	1
M02035	MARTINEZ MARTINEZ MARGARITA	BSSSA000554	\$ 2,231.30	30/09/2018	1
M01011	MAGANA MIRANDA MARIA TERESA	BSSSA001213	\$ 2,782.93	30/09/2018	1
M03019	MAYORAL RODRIGUEZ EDITH	BSSSA000192	\$ 1,065.00	30/09/2018	1
M03022	MANRIQUEZ RAMIREZ NORMA ALICIA	BSSSA000881	\$ 1,444.67	30/09/2018	1
M02035	MENDIETA AGUILAR HECTOR	BSSSA000443	\$ 2,231.30	30/09/2018	1
M01004	MERCADO CASTRO PEDRO ALEJANDRO	BSSSA001213	\$ 3,997.90	30/09/2018	1
M02047	CADENA LUCERO JUANA	BSSSA001213	\$ 1,597.60	30/09/2018	1
M02031	MEDINA PEREZ EMILIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02074	MEDEL RODRIGUEZ EDITH	BSSSA000864	\$ 2,238.70	30/09/2018	1
M02035	MEZA ROCHIN JUDITH TALIA	BSSSA001213	\$ 1,140.00	30/09/2018	1
CF41065	MORA FAMANIA JESUS ALFREDO	BSSSA001422	\$ 1,215.00	30/09/2018	1
M02001	MONTES HERNANDEZ LETICIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
CF41060	MONTEVERDE RUIZ MIGUEL RAFAEL	BSSSA001440	\$ 1,115.00	30/09/2018	1
M02036	MORENO SANDOVAL SERGIO	BSSSA001413	\$ 2,098.30	30/09/2018	1
M01004	CERVERA SILVA JOSE LUIS	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02001	CORTES AGUNDEZ ROSALBA	BSSSA000864	\$ 1,140.00	30/09/2018	1



Entidad Federativa: BAJA CALIFORNIA SUR
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	COTA GAVARAIN JUAN ANTONIO	BSSSA000612	\$ 1,859.50	30/09/2018	1
M02081	CORRAL GANDARILLA SILVIA	BSSSA001510	\$ 1,215.00	30/09/2018	1
M03011	CHOLLET NUNEZ MARIA TERESA	BSSSA001213	\$ 1,447.60	30/09/2018	1
M01004	CORTES PENA GILBERTO	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02036	OLACHEA PERPULY DENISSE LOURDES	BSSSA000035	\$ 1,234.43	30/09/2018	1
M02004	MURILLO HERNANDEZ ANDRES	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02036	OJENDIS OJENDIS ALMA DELIA	BSSSA001371	\$ 1,778.87	30/09/2018	1
M03019	ONOFRE AZCONA LILIA MARGARITA	BSSSA000876	\$ 2,039.50	30/09/2018	1
M03018	OSUNA MENDOZA MIGUEL ANGEL	BSSSA000876	\$ 1,215.00	30/09/2018	1
M03011	OSUNA ROMERO RENE ANTONIO	BSSSA001510	\$ 1,215.00	30/09/2018	1
M01011	PAYEN IZABAL JAVIER AGUSTIN	BSSSA000595	\$ 1,215.00	30/09/2018	1
M03022	CRUZ NARANJO GILBERTO	BSSSA000806	\$ 1,444.67	30/09/2018	1
M02110	DAVILA GARCIA PATRICIA DEL ROSARIO	BSSSA000064	\$ 1,140.00	30/09/2018	1
CF41062	DAVIS HIGUERA SERGIO ALBERTO	BSSSA000740	\$ 1,065.00	30/09/2018	1
M02061	PELATOS DELGADO MARIA DOLORES	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02031	PENA LUCERO ROSA MARIA	BSSSA001213	\$ 2,930.90	30/09/2018	1
M02040	PEREZ MENDOZA MARIA CANDELARIA	BSSSA001126	\$ 1,205.50	30/09/2018	1
M02077	DE LA PENA DE LOS SANTOS CLARISA DOLORES	BSSSA001510	\$ 1,215.00	30/09/2018	1
M02088	PELAEZ VALDIVIA ANA NOHEMI	BSSSA000852	\$ 1,140.00	30/09/2018	1
M02081	PERIBAN VILLA ROBERTA	BSSSA001510	\$ 1,140.00	30/09/2018	1
M01004	PINA IBARRA CESAR ANTONIO	BSSSA000595	\$ 1,140.00	30/09/2018	1
M02074	PORTAL GARCIA JOSE ANTONIO	BSSSA001213	\$ 2,163.70	30/09/2018	1
M02105	RAMIREZ JIMENEZ EVANGELINA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03021	ESPINOZA PINUELAS BENIGNO	BSSSA000443	\$ 1,215.00	30/09/2018	1
M01008	ESPINOSA RICO MARIA DE LOURDES	BSSSA001213	\$ 1,215.00	30/09/2018	1
CF41060	FARIAS NOYOLA LUZ MARIA	BSSSA001440	\$ 1,065.00	30/09/2018	1
M03019	FLORES CASTILLO CECILIA MARIBEL	BSSSA000876	\$ 2,039.50	30/09/2018	1
M03011	FLORES MAYORAL ROSA MARGARITA	BSSSA001213	\$ 915.00	30/09/2018	1
M01006	FLORES RIVERA MIGUEL	BSSSA001413	\$ 2,770.10	30/09/2018	1
M02035	GARCIA ANGUIANO SONIA GPE	BSSSA001213	\$ 2,306.30	30/09/2018	1
M03020	GARCIGLIA GERALDO MARTIN HORACIO	BSSSA000876	\$ 1,215.00	30/09/2018	1
CF41015	GARCIA HURTADO HECTOR	BSSSA000876	\$ 1,065.00	30/09/2018	1
M03023	REAL TOBA ANA MINERVA	BSSSA000910	\$ 915.00	30/09/2018	1
M03005	REYES ZAZUETA MARIO	BSSSA000192	\$ 1,866.00	30/09/2018	1
M02035	RIVERA LIMA ROBERTO	BSSSA000595	\$ 915.00	30/09/2018	1
CF41075	RODRIGUEZ AGUILAR ENGRACIA EMMA	BSSSA000344	\$ 1,065.00	30/09/2018	1
M02081	RODRIGUEZ BERMUDEZ DULCE ADRIANA	BSSSA001213	\$ 1,602.47	30/09/2018	1
M02031	RODRIGUEZ GOMEZ GLORIA SONIA	BSSSA000595	\$ 1,215.00	30/09/2018	1
M03020	ROMERO JORDAN CRISTAL	BSSSA000876	\$ 1,065.00	30/09/2018	1
M02031	RODRIGUEZ MORENO FERNANDO ODIN	BSSSA000035	\$ 2,547.28	30/09/2018	1
M02112	ROMERO MARQUEZ MIRIAM GUADALUPE	BSSSA001371	\$ 1,065.00	30/09/2018	1
M02105	GARCIA OCHOA MONICA MAGDALENA	BSSSA001213	\$ 1,402.77	30/09/2018	1
M03022	GARCIA PADILLA ALICIA	BSSSA000881	\$ 1,859.50	30/09/2018	1
CF34261	GARCIA QUIROZ LORENZA AMPARO	BSSSA000876	\$ 1,215.00	30/09/2018	1
M01004	GARCIA RODRIGUEZ FRANCISCA	BSSSA001213	\$ 2,532.93	30/09/2018	1
M02036	GARCIA VARGAS ALFREDO	BSSSA000052	\$ 2,023.30	30/09/2018	1
M03004	GERARDO VARGAS MAYRA GUADALUPE	BSSSA000151	\$ 2,057.30	30/09/2018	1
CF41062	GONZALEZ PERALTA JUAN JESUS	BSSSA001440	\$ 1,215.00	30/09/2018	1
M02006	ROMERO NULL SAUL EFREN	BSSSA001371	\$ 2,238.70	30/09/2018	1
M03019	ROMERO SANCHEZ LOURDES	BSSSA000876	\$ 2,039.50	30/09/2018	1
M02035	RODRIGUEZ VALENCIA ESPERANZA	BSSSA000035	\$ 923.33	30/09/2018	1
M03005	DE LOS SANTOS HIGUERA JUAN FRANCISCO	BSSSA001213	\$ 1,215.00	30/09/2018	1
CF41011	SANCHEZ NIETO HORACIO	BSSSA000595	\$ 1,065.00	30/09/2018	1
M01006	SALAZAR RIVAS SANDRA AIDEE	BSSSA000035	\$ 840.00	30/09/2018	1
M01010	SALMON VILALOBOS JORGE LUIS	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03023	CONTRERAS RUBIO YETZMIN ISELA	BSSSA000443	\$ 840.00	30/09/2018	9
M03025	CERVANTES ULLOA CARMELITA	BSSSA000373	\$ 1,356.33	30/09/2018	9
M03023	TIRADO NAVARRO SONIA	BSSSA000583	\$ 1,624.50	30/09/2018	9
M02001	CERVANTES CASTRO GLORIA EMMA	BSSSA000612	\$ 2,409.00	30/09/2018	9
M03020	CASTRO MONTANO MARIBEL	BSSSA000910	\$ 1,111.50	30/09/2018	9
M02036	GARCIA GOMEZ LETICIA	BSSSA001510	\$ 840.00	30/09/2018	8
M02035	RAMIREZ NULL MARIA DEL CARMEN	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	VEGA CORDERO MARTHA ELDA	BSSSA001213	\$ 1,574.12	30/09/2018	9
M02035	BENITEZ DURAN MARIA MAGDALENA	BSSSA001213	\$ 1,203.77	30/09/2018	8
M02035	CISNEROS SALINAS ESTHELA	BSSSA001213	\$ 1,937.89	30/09/2018	8
M03023	LOBATO CARBALLO JUAN ANTONIO	BSSSA000893	\$ 1,649.50	30/09/2018	9
M03025	MARTINEZ ALVAREZ PAULA MARIA	BSSSA000624	\$ 1,098.17	30/09/2018	9
M02035	SUAREZ PINEDA VERONICA	BSSSA000764	\$ 840.00	30/09/2018	8
M02035	RIVERA LIMA ADELA	BSSSA000595	\$ 840.00	30/09/2018	9
M01006	RAMIREZ CHAVEZ MIGUEL ANGEL	BSSSA000595	\$ 1,408.37	30/09/2018	9
M02035	ALCARAZ ZAVALA JOSE IGNACIO	BSSSA000344	\$ 6.78	30/09/2018	9
M02105	CONTRERAS ROJAS ALMA ROSA	BSSSA001213	\$ 1,207.77	30/09/2018	1
M02036	LOA NARANJO MARIA DE LA LUZ	BSSSA000035	\$ 840.00	30/09/2018	8
M01006	GUZMAN ALEMAN AMANDA	BSSSA000682	\$ 840.00	30/09/2018	8
M02035	CERVANTES NORIEGA JUANA	BSSSA001213	\$ 1,574.12	30/09/2018	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ GUTIERREZ BLANCA ESTELA	BSSSA000192	\$ 760.00	30/09/2018	8
M02003	CARMONA SARABIA GRETEL GUADALUPE	BSSSA000835	\$ 1,170.77	30/09/2018	9
M01006	GONZALEZ MOMPALA MARIBEL	BSSSA001213	\$ 840.00	30/09/2018	9
M01004	CRUZ MORALES ROBERTO ANDRIK	BSSSA001213	\$ 840.00	30/09/2018	9
M02001	MORALES DE LA PENA CECILIA TERESITA	BSSSA001213	\$ 840.00	30/09/2018	9
CF41061	ALMADA VELASCO LUIS IGNACIO	BSSSA001422	\$ 1,215.00	30/09/2018	1
M01006	RODRIGUEZ OROZCO PERLA EUGENIA	BSSSA001225	\$ 2,545.10	30/09/2018	9
M01006	COTA SANDOVAL NELSON	BSSSA001213	\$ 840.00	30/09/2018	9
M03025	GERALDO NULL ALFONSO	BSSSA001213	\$ 1,098.17	30/09/2018	9
M03020	ACEVEDO CHAVEZ RAFAEL	BSSSA001213	\$ 840.00	30/09/2018	9
CF40002	AGUILAR GARCILAZO LUIS	BSSSA000876	\$ 915.00	30/09/2018	1
M01006	BULLON ZUNIGA LUZ KARINA	BSSSA001213	\$ 1,976.73	30/09/2018	9
M03019	COTA AMADOR MIGUEL ANGEL	BSSSA000876	\$ 90.00	30/09/2018	1
M01008	CRUZ MEZA NARCISO	BSSSA001353	\$ 300.00	30/09/2018	1
M03021	MENDOZA VERDUGO CAMERINA	BSSSA001213	\$ 120.00	30/09/2018	1
M02045	OLACHEA LUNA MARTHA	BSSSA000443	\$ 30.00	30/09/2018	1
M02035	PATRON ROMO NOEMI	BSSSA001213	\$ 120.00	30/09/2018	1
M03018	ROSAS NULL MARIA DOLORES	BSSSA000806	\$ 180.00	30/09/2018	1
M01010	ZARATE CUETO CARLOS LUCIANO	BSSSA001213	\$ 810.00	30/09/2018	1
M03005	ZUMAYA TAMAYO SANTOS	BSSSA000192	\$ 120.00	30/09/2018	1
CF41015	ISLAS MASCARENO OCTAVIANO	BSSSA000192	\$ 1,065.00	30/09/2018	1
M02003	CUEVAS CORDOVA IRVING FERNANDO	BSSSA000035	\$ 1,832.30	30/09/2018	9
M02035	GOMEZ ALVAREZ BRENDA MARGARITA	BSSSA001213	\$ 840.00	30/09/2018	9
M03024	MARQUEZ VEGA MARIA ASCENCION BEATRIZ	BSSSA001131	\$ 840.00	30/09/2018	9
M03025	RUIZ ALVAREZ ROSA ROSALBA	BSSSA000636	\$ 2,420.50	30/09/2018	9
M03023	VEGA LUPERCIO JUANA	BSSSA000595	\$ 1,101.50	30/09/2018	9
M03025	VILLANUEVA ROSAS ALFONSO	BSSSA000245	\$ 840.00	30/09/2018	9
M02003	HINOJOS GOMEZ JESUS	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	LUCERO CADENA MANUEL ALEJANDRO	BSSSA001213	\$ 840.00	30/09/2018	9
M02036	QUINTERO ZAVALA ALEJANDRO	BSSSA000694	\$ 840.00	30/09/2018	8
M03022	CONTRERAS NAJERA FRANCISCO IVAN	BSSSA000192	\$ 1,369.67	30/09/2018	1
M03024	LIERA LOREDO ISIDRO	BSSSA000881	\$ 1,619.50	30/09/2018	1
M03019	SOTO RIVERA GLADYS MAGALY	BSSSA000876	\$ 840.00	30/09/2018	1
M02048	SALDIVAR ENRIQUEZ IVONNE LIZBETH	BSSSA000595	\$ 1,634.90	30/09/2018	1
M02036	CASTRO DIAZ ALMA DELIA	BSSSA001510	\$ 840.00	30/09/2018	1
M01007	ARIAS GERALDO JOSE MARIA	BSSSA001353	\$ 2,546.20	30/09/2018	9
M02036	CORONA LEON CARMEN OLAYA	BSSSA000910	\$ 840.00	30/09/2018	9
M03019	SANCHEZ MOLINA RAMON	BSSSA000876	\$ 3,190.44	30/09/2018	9
M02001	MANRIQUEZ GARCIGLIA ANA VARINIA	BSSSA000852	\$ 2,692.00	30/09/2018	9
M03023	GUTIERREZ PEREZ JOSE ANTONIO	BSSSA000320	\$ 1,624.50	30/09/2018	9
M03019	AVILES HERNANDEZ ANA RITA	BSSSA000624	\$ 840.00	30/09/2018	9
M03011	ANGULO RIEKE VERONICA ANTONIA	BSSSA001213	\$ 2,444.90	30/09/2018	9
M02035	CAMARILLO CERVANTES NANCY	BSSSA001213	\$ 840.00	30/09/2018	8
M03023	CANCHOLA MARTINEZ PATRICIO ISRAEL	BSSSA001213	\$ 1,363.00	30/09/2018	9
M03025	COTA RUIZ JORGE SALVADOR	BSSSA001213	\$ 840.00	30/09/2018	9
M03025	MONTEJANO GARCIA OSBALDA	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	MEKLER AGUILERA ADRIANA	BSSSA001213	\$ 1,101.50	30/09/2018	9
M02081	ORTEGA MANZANO ROBERTO	BSSSA000443	\$ 2,302.40	30/09/2018	1
M03023	VILLEGAS OROZCO EDELMIRA VANESA	BSSSA000806	\$ 840.00	30/09/2018	9
M03025	MORALES AMADOR DANIEL DAVID	BSSSA000443	\$ 1,614.50	30/09/2018	9
M03025	LUPERCIO ARMENDARIZ NESTOR OMAR	BSSSA000876	\$ 480.00	30/09/2018	9
M02048	SANTANA ORTEGA LOURDES	BSSSA001131	\$ 1,507.40	30/09/2018	1
M03025	URIAS ARRAMBIDES ROBERTO	BSSSA001266	\$ 1,322.33	30/09/2018	9
M03025	PENA JUAREZ MARIO	BSSSA001344	\$ 1,580.50	30/09/2018	9
M02035	BALDERAS COTA CLAUDIA ISLAS	BSSSA000933	\$ 1,533.53	30/09/2018	9
M01006	COSTICH PEREZ JUAN CARLOS	BSSSA000624	\$ 610.00	30/09/2018	9
M02035	DOMINGUEZ RAMIREZ BRISA MARINA	BSSSA000933	\$ 1,897.30	30/09/2018	9
M02049	OROZCO ANGULO LISBETH GUADALUPE	BSSSA000933	\$ 897.47	30/09/2018	9
M01006	GOMEZ GALINDO JOSE GUADALUPE	BSSSA001131	\$ 1,374.37	30/09/2018	9
M03025	GUZMAN ALVARADO JOSE DE JESUS	BSSSA000390	\$ 1,322.33	30/09/2018	9
M02036	AMADOR OSUNA ADELA	BSSSA000933	\$ 638.87	30/09/2018	9
M02036	HERNANDEZ QUIJANO SANDRA ANAHI	BSSSA000933	\$ 319.43	30/09/2018	9
M03025	SOTO HINOJOSA KENIA SELENE	BSSSA000933	\$ 258.17	30/09/2018	9
M02003	ROSENDO TENANGO BLANCA MARGARITA	BSSSA000881	\$ 1,856.71	30/09/2018	9
M01007	FLORES ESCOBAR MIGUEL ANGEL	BSSSA000881	\$ 543.73	30/09/2018	9
M01006	ARROYO RESENDIZ FLOR SELENE	BSSSA000974	\$ 1,705.10	30/09/2018	9
M02001	QUINTERO PALOMARES JORGE ALFREDO	BSSSA001131	\$ 1,569.00	30/09/2018	9
M02036	REGALADO BETANCOURT SARA DELIA	BSSSA001131	\$ 638.87	30/09/2018	9
M02001	RODRIGUEZ CABRERA IRIS CAHERI	BSSSA001131	\$ 523.00	30/09/2018	9
M03025	CASTILLO ONOFRE FERNANDA ELIZABETH	BSSSA001510	\$ 774.50	30/09/2018	9
M03025	SANCHEZ OLACHEA SERGIO	BSSSA000876	\$ 516.33	30/09/2018	9
M02036	TIRADO CANTU MARIA GUADALUPE	BSSSA000881	\$ 2,494.44	30/09/2018	9
M03025	RAMIREZ OROZCO CLAUDIA LIZETH	BSSSA001266	\$ 1,064.17	30/09/2018	9
M02036	PERALTA COTA EVARISTA	BSSSA001371	\$ 1,764.30	30/09/2018	9
M03025	ALVAREZ HINOJOSA LAURA ANGELICA	BSSSA000595	\$ 516.33	30/09/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VALADEZ MARTINEZ BEATRIZ	BSSSA000595	\$ 258.17	30/09/2018	9
M03025	RIVERA LEON MARTIN	BSSSA001371	\$ 774.50	30/09/2018	9
M03005	CALOCA NULL RAMON OMAR	BSSSA001213	\$ 534.00	30/09/2018	9
M02061	MARTINEZ ZAMORA MONICA MARIA	BSSSA001213	\$ 267.00	30/09/2018	9
M03025	MENDOZA VILLARINO MITZI JOSELINE	BSSSA001213	\$ 774.50	30/09/2018	9
M03025	MORENO DE LA PENA BRENDA JOSEFINA	BSSSA001213	\$ 516.33	30/09/2018	9
M01006	MORALES DIAZ GRACIA ISABEL	BSSSA000064	\$ 1,136.73	30/09/2018	9
M02036	SAVIN AMADOR ALFONSO	BSSSA001213	\$ 638.87	30/09/2018	9
M02036	SARINANA OSUNA BRUNO	BSSSA000320	\$ 319.43	30/09/2018	1
M01006	ROMERO GARCIA MARIA TERESA	BSSSA001371	\$ 568.37	30/09/2018	9
M02073	JIMENEZ BENITEZ VIRGILIO	BSSSA001371	\$ 281.47	30/09/2018	1
CF41057	PADILLA PETIT FRANCISCO JAVIER	BSSSA001422	\$ 320.00	30/09/2018	1
M03025	VALDEZ SANCHEZ KARLA ELVIRA	BSSSA000881	\$ 2,042.27	30/09/2018	9
M02003	MORENO ZUNIGA DANIA CAROLINA	BSSSA000624	\$ 661.53	30/09/2018	9
M03025	VAZQUEZ LOA JORGE LUIS	BSSSA001213	\$ 774.50	30/09/2018	9
M03025	SIFUENTES SOTO LUZ ADRIANA	BSSSA000806	\$ 258.17	30/09/2018	9
M02036	NULL MARTINEZ YESENIA	BSSSA001213	\$ 1,444.87	30/09/2018	9
M02036	LEON LEON RICARDO JOSE	BSSSA001213	\$ 1,764.30	30/09/2018	9
M02036	CASTRO PLATA CARLOS ORION	BSSSA001213	\$ 638.87	30/09/2018	9
M03025	GARCIA DE ALBA ESPINOZA CARLOS ANTONIO	BSSSA000876	\$ 516.33	30/09/2018	9
M03025	ESPARZA BLANCO LAURA PATRICIA	BSSSA000876	\$ 516.33	30/09/2018	9
M03025	CHAIDEZ GERALDO JOSE ALFREDO	BSSSA000835	\$ 774.50	30/09/2018	9
M02036	PANTOJA LEYVA ROCIO	BSSSA000933	\$ 319.43	30/09/2018	9
M01006	REYES FRANCO BLANCA MARIA CANDELARIA	BSSSA000910	\$ 1,136.73	30/09/2018	9
M02040	LUCERO SAVIN MARIA DEL SOCORRO	BSSSA001266	\$ 334.60	30/09/2018	9
M01006	VILLA SANCHEZ KARLA LIZETTE	BSSSA001213	\$ 92.50	30/09/2018	1
M03020	CASTRO GERALDO ELIA	BSSSA000974	\$ 142.50	30/09/2018	1
M02047	ALVARADO GERALDO MARIA DEL ROSARIO	BSSSA001213	\$ 2,519.90	30/09/2018	1
M02048	BELTRAN VALDEZ EVA	BSSSA001213	\$ 2,515.90	30/09/2018	1
M02048	CASTRO GUZMAN YOLANDA	BSSSA001510	\$ 3,546.90	30/09/2018	1
M01014	CASTRO MIRANDA MANUEL SALVADOR	BSSSA000356	\$ 3,160.47	30/09/2018	1
M02001	COLLINS AVILES EVA	BSSSA000852	\$ 3,590.00	30/09/2018	1
M03023	COSIO FAMANIA RAMON ENRIQUE	BSSSA001213	\$ 2,805.50	30/09/2018	1
M02081	DURAN REYES NORMA ALICIA	BSSSA000035	\$ 3,183.40	30/09/2018	1
M01009	FREGOSO FERNANDEZ SERGIO	BSSSA001371	\$ 3,955.10	30/09/2018	1
M03020	GAMEZ GONZALEZ JOEL	BSSSA000835	\$ 2,564.00	30/09/2018	1
M03020	GARIBALDI MEZA SANDRA ETHEL	BSSSA000192	\$ 3,641.50	30/09/2018	1
M02036	GONZALEZ CASTRO MAGDALENA DEL CARMEN	BSSSA001213	\$ 2,040.43	30/09/2018	1
M02105	JUAREZ GUIZAR EVANGELINA	BSSSA000806	\$ 3,484.30	30/09/2018	1
M02082	MADRIGAL DIAZ YOLANDA	BSSSA000595	\$ 2,634.00	30/09/2018	1
M02047	MENDOZA MARTINEZ PILAR	BSSSA000443	\$ 3,625.90	30/09/2018	1
M03019	SARABIA GARCIA FILIBERTO	BSSSA000192	\$ 2,420.67	30/09/2018	1
M02081	VIDRIO JIMENEZ MARIA DE LOS ANGELES	BSSSA001213	\$ 2,795.93	30/09/2018	1
M02036	PEREZ CISNEROS SILVIA	BSSSA000595	\$ 2,604.30	30/09/2018	1
M02077	SIQUEIROS FLORES KARINA	BSSSA000192	\$ 1,140.00	30/09/2018	1
M01004	SCHCOLNIK CORRAL MORIS	BSSSA001213	\$ 1,065.00	30/09/2018	1
M03002	TORRES SOLIS ARMANDO	BSSSA000910	\$ 1,215.00	30/09/2018	1
M02105	VALDEZ BIANCHI NORMA ALICIA	BSSSA001213	\$ 915.00	30/09/2018	1
M02018	VARGAS ORTEGA CARLOS	BSSSA000192	\$ 915.00	30/09/2018	1
M02001	VELEZ CATALAN SILVIA	BSSSA000881	\$ 1,065.00	30/09/2018	1
M02035	VERGARA MALDONADO ROMALDO	BSSSA001213	\$ 2,306.30	30/09/2018	1
CF41058	VERDUGO DE LOS SANTOS GERMAN	BSSSA001452	\$ 1,215.00	30/09/2018	1
M02031	VILLARREAL ALMAZAN YOLANDA	BSSSA001213	\$ 1,786.97	30/09/2018	1
M02040	VIZCAINO ESTRADA MARTHA ALICIA	BSSSA000595	\$ 1,215.00	30/09/2018	1
M02047	VILLALBA VAZQUEZ MARIA DEL CARMEN	BSSSA001213	\$ 915.00	30/09/2018	1
M02031	YEE ROBLES MARIA SONIA	BSSSA000192	\$ 2,855.90	30/09/2018	1
M02031	ZAMORA GARCIA MA ARACELI	BSSSA000624	\$ 2,930.90	30/09/2018	1
M02088	ZAVALA MORENO ZALOMON	BSSSA000864	\$ 2,846.20	30/09/2018	1
M01004	ZAMORA SANCHEZ ISMAEL	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02036	ZEPEDA ARIAS MARTIN	BSSSA000134	\$ 1,065.00	30/09/2018	1
CF41013	VELAZQUEZ PEDROZA VICTOR HUGO	BSSSA001213	\$ 840.00	30/09/2018	1
CF41040	LOPEZ MARTINEZ CARLOS	BSSSA000192	\$ 1,065.00	30/09/2018	1
M03024	ROMERO SANCHEZ MARIA DE JESUS	BSSSA001213	\$ 915.00	30/09/2018	1
M03023	NUNEZ NUNEZ JULIO CESAR	BSSSA000443	\$ 1,624.50	30/09/2018	1
M03022	FLORES AVILES JESSICA KARINA	BSSSA001213	\$ 840.00	30/09/2018	1
M03024	MARQUEZ RUIZ JUANA	BSSSA001213	\$ 1,359.67	30/09/2018	1
M02105	SANCHEZ EDUARDO SAUL EDGAR	BSSSA001213	\$ 2,303.30	30/09/2018	1
M02003	BANUELOS MENDOZA BERTHA VANESSA	BSSSA000864	\$ 1,170.77	30/09/2018	1
M02035	ROMERO MENDOZA NIDIA ELIZETH	BSSSA000933	\$ 1,567.53	30/09/2018	1
M02006	JUAREZ GONZALEZ IGNACIO	BSSSA001213	\$ 1,522.47	30/09/2018	1
M02082	VILLASENOR DAVIS ARLETH SUSANA	BSSSA001213	\$ 840.00	30/09/2018	1
M01006	CONTRERAS LUCERO HECTOR FRANCISCO	BSSSA000192	\$ 1,408.37	30/09/2018	1
M03022	MANRIQUEZ CASILLAS GERMAN FERNANDO	BSSSA001422	\$ 840.00	30/09/2018	1
M01010	NEGREROS CASTILLO CARLOS	BSSSA001213	\$ 840.00	30/09/2018	1
M03024	PIMENTEL GARCIA DULCE VANESSA	BSSSA000876	\$ 2,365.94	30/09/2018	1



Entidad Federativa: BAJA CALIFORNIA SUR
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	TOVAR IBARRA LUIS MANUEL	BSSSA000455	\$ 1,363.00	30/09/2018	1
M01015	ARANA COTA BLANCA ALICIA	BSSSA001371	\$ 1,215.00	30/09/2018	1
M02105	ARBALLO CARLON FRANCISCO	BSSSA001213	\$ 1,552.77	30/09/2018	1
M01006	AYALA CARDOZA JOAQUIN	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02035	AMADOR CASTRO KARLA	BSSSA000612	\$ 1,065.00	30/09/2018	1
M02057	AMADOR LUCERO BRENDA PATRICIA	BSSSA001213	\$ 3,636.94	30/09/2018	1
M02036	ANALCO MEJIA GERARDO	BSSSA001510	\$ 1,140.00	30/09/2018	1
CF34261	ALVARADO RODRIGUEZ ELIZABETH	BSSSA000876	\$ 1,215.00	30/09/2018	1
M02031	ALEJANDRE PLACENCIA MARIA DE LOS ANGELES	BSSSA000876	\$ 1,215.00	30/09/2018	1
M03005	ARMENTA RODRIGUEZ MANUEL ANTONIO	BSSSA000443	\$ 1,215.00	30/09/2018	1
M03004	ARCE RUIZ SILVIA ELENA	BSSSA000431	\$ 1,065.00	30/09/2018	1
M01006	HERRERA ROCABADO PATRICIA	BSSSA000864	\$ 1,065.00	30/09/2018	1
M02035	JUAREZ AGUILERA CRISTINA	BSSSA000624	\$ 1,140.00	30/09/2018	1
M02057	AVILES MENDOZA MARIA DE LOURDES	BSSSA001413	\$ 2,186.00	30/09/2018	1
CF41058	AVILES ROSAS HECTOR MANUEL	BSSSA001452	\$ 1,065.00	30/09/2018	1
M02031	AVILES ROSAS PAZ	BSSSA001213	\$ 2,930.90	30/09/2018	1
M03020	AVILA SANTAMARIA RUTH ALEJANDRA	BSSSA000876	\$ 915.00	30/09/2018	1
M02031	AGUILAR AVILES MARIA MAURA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02001	ANGULO TRASVINA NICOLAS	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02047	ANGULO VERDUGO MARIANA	BSSSA000192	\$ 3,539.84	30/09/2018	1
M02035	AGUNDEZ VIZCARRA ROMAN GUADALUPE	BSSSA001213	\$ 1,140.00	30/09/2018	1
M01010	BANUELOS MORALES FIDENCIO	BSSSA001213	\$ 987.00	30/09/2018	1
M02081	JUAREZ SANCHEZ MARIA DE LOS ANGELES	BSSSA001213	\$ 3,183.40	30/09/2018	1
M03019	JUAREZ VALOR MARIA ELENA	BSSSA000876	\$ 2,740.94	30/09/2018	1
M02035	LARIOS PERALTA YESENIA PATRICIA	BSSSA000192	\$ 915.00	30/09/2018	1
CF41061	LEAL SOTELO BOGAR ROEL	BSSSA001422	\$ 915.00	30/09/2018	1
M02047	LUCERO ANGULO CARMEN	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03020	LUCERO ANGULO DOLORES	BSSSA000443	\$ 1,486.50	30/09/2018	1
M03021	BERNAL MOLINA ADELA MARISOL	BSSSA000876	\$ 1,015.00	30/09/2018	1
M03004	CASTRO AMADOR ENEDINA	BSSSA000052	\$ 3,370.57	30/09/2018	1
M03022	CASTELLON BERNAL JULIO CESAR	BSSSA000876	\$ 1,859.50	30/09/2018	1
M01004	CASTRO CASTRO JOSE MANUEL	BSSSA000595	\$ 1,873.97	30/09/2018	1
M02061	CALDERON COTA SERGIO ESTEBAN	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02035	CAMPOS DOMINGUEZ JANETH ELIZABETH	BSSSA001213	\$ 1,065.00	30/09/2018	1
M03005	CASTILLO NULL FRANCISCO JAVIER	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02036	CASTILLO GARCIA JUANA	BSSSA000612	\$ 1,459.43	30/09/2018	1
M03005	CALDERON NULL JESUS MAGDALENA	BSSSA001213	\$ 1,407.00	30/09/2018	1
M03021	MANZANO AVILES JOSE ANTONIO	BSSSA000876	\$ 1,676.33	30/09/2018	1
M03021	MAGDON AMADOR MARTIN	BSSSA000876	\$ 1,719.50	30/09/2018	1
M03021	MARQUEZ FONSECA SILVIA LILIAN	BSSSA000443	\$ 1,601.33	30/09/2018	1
CF40002	MANDUJANO GARCIA MONICA ALEJANDRA	BSSSA000876	\$ 1,065.00	30/09/2018	1
M01004	MANZANERO MEDINA ABELARDO IRENEO	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02105	MARQUEZ NUNEZ BLAS MANUEL	BSSSA001213	\$ 2,678.30	30/09/2018	1
M03019	MARQUEZ NAVARRO PATRICIA	BSSSA000876	\$ 1,689.67	30/09/2018	1
M02035	MARTINEZ DEL REAL NORMA ALICIA	BSSSA001213	\$ 1,942.53	30/09/2018	1
M02035	MERCADO DELGADO MARICELA	BSSSA001510	\$ 1,065.00	30/09/2018	1
M01004	CARINO OROZCO JOSE RODRIGO	BSSSA001213	\$ 840.00	30/09/2018	1
M03022	CASTRO PEREZ MIGUEL	BSSSA000595	\$ 1,404.83	30/09/2018	1
M02031	MEZA MENDOZA VICTORIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01006	MELENDEZ Y PONCE ALEJANDRO SIXTO	BSSSA000064	\$ 2,201.73	30/09/2018	1
M02036	MENDOZA PLASCENCIA VIRGINIA	BSSSA000443	\$ 840.00	30/09/2018	1
M02048	MENDOZA SANCHEZ ANA MARIA	BSSSA000595	\$ 1,140.00	30/09/2018	1
M02035	MORALES MARTINEZ MARCELA	BSSSA001213	\$ 1,792.53	30/09/2018	1
M02035	MORALES MEJIA SILVIA	BSSSA001510	\$ 1,578.77	30/09/2018	1
M02047	MONTEVERDE RUIZ MARICELA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02031	MORENO SALAZAR MAURICIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01006	MORALES TALAMANTES MARTHA ROSA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02105	MURILLO GUTIERREZ OLIVIA	BSSSA000356	\$ 1,065.00	30/09/2018	1
CF41056	CERVANTES SPINDOLA SERGIO	BSSSA001440	\$ 1,140.00	30/09/2018	1
M02081	CORTES AGUNDEZ ALICIA AGRIPINA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01007	CORREA AVENDANO MARIA HILDA	BSSSA000344	\$ 2,546.20	30/09/2018	1
M02035	COLLINS AVILES MIGUEL AGUSTIN	BSSSA001213	\$ 1,942.53	30/09/2018	1
M03020	COTA NULL DAVID ALBERTO	BSSSA000893	\$ 2,029.50	30/09/2018	1
M02036	CONTRERAS GODINES AMPARO ALICIA	BSSSA001213	\$ 1,873.30	30/09/2018	1
M02061	COTA GAVARAIN JOSE HIGINIO	BSSSA001213	\$ 1,110.00	30/09/2018	1
M02035	COTA LARA JOSE CIRO	BSSSA000443	\$ 1,140.00	30/09/2018	1
M02040	CORONADO MIRANDA LUZ DOLORES	BSSSA000612	\$ 2,143.80	30/09/2018	1
M03005	MURILLO VALDEZ JUAN ANTONIO	BSSSA001213	\$ 2,016.00	30/09/2018	1
CF41056	NAVARRO COTA ALEJANDRO LORENZO	BSSSA001440	\$ 1,215.00	30/09/2018	1
M03023	NAVARRO MENDOZA OMAR ANTONIO	BSSSA001213	\$ 1,326.50	30/09/2018	1
M02050	NINO DE RIVERA FLORES GUADALUPE DEL CARMEN	BSSSA001213	\$ 1,902.47	30/09/2018	1
M02047	OLACHEA NULL GLORIA TEODOSIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	ORTIZ ALVAREZ CRUZ YESENIA	BSSSA001213	\$ 1,642.53	30/09/2018	1
M03022	ORTIZ FLORES VICTOR	BSSSA000192	\$ 1,140.00	30/09/2018	1
M03005	DE LA CRUZ GARCIA JUAN GERARDO	BSSSA001510	\$ 1,749.00	30/09/2018	1



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M02035	DE LA CRUZ HERNANDEZ CARMEN	BSSSA001213	\$ 1,942.53	30/09/2018	1
M02035	DELGADO MERCADO MARISOL	BSSSA000064	\$ 951.97	30/09/2018	1
CF34261	DOMINGUEZ NULL ANA BERTHA	BSSSA000876	\$ 1,215.00	30/09/2018	1
M02035	DOMINGUEZ GUTIERREZ WENDI BERENICE	BSSSA000653	\$ 1,642.53	30/09/2018	1
M02006	DOMINGUEZ TORRES MA DE LOS ANGELES	BSSSA001213	\$ 2,088.70	30/09/2018	1
M02001	DUARTE YURIAR PATRICIA	BSSSA001213	\$ 2,484.00	30/09/2018	1
M01006	ESCAMILLA COTA IGNACIO MARTIN	BSSSA001413	\$ 2,770.10	30/09/2018	1
M01006	ESTRADA CASTRO MYRA GUADALUPE	BSSSA001213	\$ 1,010.00	30/09/2018	1
M03004	ESPINOZA CASTRO AUDELIA	BSSSA001510	\$ 915.00	30/09/2018	1
M02105	ESPINOZA LUCERO JUAN JOSE	BSSSA001213	\$ 2,709.04	30/09/2018	1
M01006	PENA HERRERA CARMEN EDILMA	BSSSA000624	\$ 3,726.10	30/09/2018	1
M03022	PEREZ MARQUEZ MARIA MAGDALENA	BSSSA000682	\$ 1,404.83	30/09/2018	1
M02077	PICOS GARCIA CECILIA	BSSSA000864	\$ 1,215.00	30/09/2018	1
M02035	ESCOBEDO BOJORQUEZ BEATRIZ	BSSSA000192	\$ 1,140.00	30/09/2018	1
M01004	FARIAS NOYOLA GUSTAVO JORGE	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03021	FIOL AMADOR SILVIA GUADALUPE	BSSSA001213	\$ 1,751.33	30/09/2018	1
M01004	FLORES ALONSO JOSE OCTAVIO	BSSSA001413	\$ 3,847.90	30/09/2018	1
M03005	FLORES NUNEZ RAMON	BSSSA000443	\$ 1,140.00	30/09/2018	1
M02047	FLORES YEE OLIVIA	BSSSA000192	\$ 1,140.00	30/09/2018	1
M03022	GASTELUM ARIPEZ AMERICA LILIANA	BSSSA000876	\$ 1,329.83	30/09/2018	1
CF41031	REYES RAMIREZ ANTONIO	BSSSA000595	\$ 1,140.00	30/09/2018	1
M03023	DE LOS REYES TALAMANTES CARLOS	BSSSA001213	\$ 915.00	30/09/2018	1
M02105	RIVERA CASTILLO ROBERTO CLEMENTE	BSSSA001213	\$ 1,065.00	30/09/2018	1
M01006	RINCON HERNANDEZ GUILLERMO	BSSSA000192	\$ 2,289.37	30/09/2018	1
M02046	RIVERO HERNANDEZ GEMIMAH	BSSSA001131	\$ 1,984.40	30/09/2018	1
M02105	ROJAS GONZALEZ MARIA INES	BSSSA000806	\$ 1,065.00	30/09/2018	1
M02035	ROMERO JORDAN PETRA OFELIA	BSSSA000624	\$ 2,306.30	30/09/2018	1
M03005	ROMERO MARQUEZ JESUS ISRAEL	BSSSA000443	\$ 915.00	30/09/2018	1
M02031	GASTELUM LUCERO MARIA DEL PILAR	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02036	GARCIA OSUNA CELIDA SUSANA	BSSSA001213	\$ 1,234.43	30/09/2018	1
M02035	GARCIA ZUNIGA ESTELA	BSSSA001510	\$ 2,231.30	30/09/2018	1
M03005	GERALDO CASTILLO CRUZ EUGENIA	BSSSA000852	\$ 1,140.00	30/09/2018	1
M02036	GONZALEZ AMADOR LUISA PATRICIA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03021	GONZALEZ ESTRADA ELPIDIO	BSSSA001213	\$ 3,277.27	30/09/2018	1
M03005	GONZALEZ ESPINOZA NOEL	BSSSA001213	\$ 1,332.00	30/09/2018	1
M01004	GODINEZ HUERTA OCTAVIO SALVADOR	BSSSA001510	\$ 2,532.93	30/09/2018	1
CF41013	ROBLEDO SANTA ANA MARCOS	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02059	ROMERO VILLAVICENCIO MARIA LUISA	BSSSA001213	\$ 1,407.00	30/09/2018	1
M02047	SANCHEZ AVILES MARIA DE JESUS	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02081	SANTANA AYALA JEANETTE	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02001	SALINAS AMAO VICTOR HUGO	BSSSA001213	\$ 3,440.00	30/09/2018	1
M03023	SALAZAR GARCIA GERARDO	BSSSA000595	\$ 1,140.00	30/09/2018	1
M01004	SAUCILLO OSUNA JOSE RAMON	BSSSA000595	\$ 1,140.00	30/09/2018	1
M02035	SANCHEZ SANTIAGO ELSA ESTELA	BSSSA000320	\$ 1,140.00	30/09/2018	1
M02105	DE SANTIAGO VELIZ RUBEN	BSSSA000595	\$ 2,603.30	30/09/2018	1
M01007	AMPARANO HERRERA JOSE MANUEL	BSSSA000221	\$ 2,471.20	30/09/2018	9
M03023	CARBALLO CAMACHO YAZMIN ARACELI	BSSSA001371	\$ 840.00	30/09/2018	9
M03023	AMADOR ROSAS ARISBETH	BSSSA000881	\$ 1,101.50	30/09/2018	9
M03023	OJEDA ALVAREZ MIRENIA GUADALUPE	BSSSA000612	\$ 1,624.50	30/09/2018	9
M03023	QUINAREZ HIPOLITO FLOR PATRICIA	BSSSA000910	\$ 1,624.50	30/09/2018	9
M03025	ALVARADO ULLOA GUADALUPE	BSSSA000373	\$ 1,356.33	30/09/2018	9
M02035	NUNEZ ESTRADA BRENDA GUADALUPE	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	VEJAR MARQUEZ GUADALUPE DEL SOCORRO	BSSSA000320	\$ 1,931.30	30/09/2018	9
M02035	GARCIA MENDOZA ESMERALDA	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	URENA TALAMANTES RITA	BSSSA000320	\$ 3,136.57	30/09/2018	9
M02036	VALENZUELA GALVEZ CASIMIRO	BSSSA000595	\$ 2,284.87	30/09/2018	8
M02035	VALDEZ FELIX SARA MARICEL	BSSSA000595	\$ 840.00	30/09/2018	9
M01004	CRUZ CERVANTES CARLOS	BSSSA000595	\$ 840.00	30/09/2018	9
M01006	HERNANDEZ VEGA MAYRA KENIA	BSSSA000595	\$ 1,422.26	30/09/2018	9
M02036	MORENO MAGANA BRENDA	BSSSA001510	\$ 840.00	30/09/2018	8
M02035	ESTRADA NULL DANIELA	BSSSA001213	\$ 840.00	30/09/2018	8
M02035	COTA MANRIQUEZ CLAUDIA LIZETT	BSSSA001213	\$ 1,203.77	30/09/2018	8
M02001	AMADOR AMADOR MIRIAM ROXANA	BSSSA000881	\$ 2,692.00	30/09/2018	9
M02040	CERVERA FUENTES DANIA ELIZABETH	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	ALVAREZ GAVARAIN CELIA DEL CARMEN	BSSSA001213	\$ 1,624.50	30/09/2018	9
M01004	MATOS GUASCH JUAN CARLOS	BSSSA001213	\$ 840.00	30/09/2018	9
M01006	MURILLO CASTRO JEHOSSUSVEH	BSSSA000192	\$ 840.00	30/09/2018	9
M01006	MEZA ANTUNEZ VICTOR MANUEL	BSSSA001213	\$ 1,976.73	30/09/2018	9
M03023	ESPINOZA CASTILLO MARTINA	BSSSA000595	\$ 840.00	30/09/2018	9
M03019	GARCIA VILLEGAS EUGENIO	BSSSA000595	\$ 2,470.50	30/09/2018	9
M02048	VAZQUEZ PINO BEATRIZ ADRIANA	BSSSA000595	\$ 840.00	30/09/2018	9
M03023	SANCHEZ ZAPATA CRUZ ALBERTO	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	MEZA RAMON HUMBERTO	BSSSA001213	\$ 840.00	30/09/2018	9
M03025	VIZCARRA ALCANTAR JESUS GILBERTO	BSSSA001213	\$ 840.00	30/09/2018	9
M03024	OSORIO PAZ ARNULFO FIDENCIO	BSSSA000876	\$ 1,619.50	30/09/2018	9



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M01006	ARGUETA AGUILAR CARLOS GERMAN	BSSSA001213	\$ 840.00	30/09/2018	9
M01006	DE LEON LIZARRAGA YOLANDA	BSSSA000595	\$ 1,976.73	30/09/2018	9
M01006	MORENO HERNANDEZ JESUS ARTURO	BSSSA000864	\$ 915.00	30/09/2018	9
M02035	OCHOA NIETO MARTIN	BSSSA000595	\$ 840.00	30/09/2018	9
M03025	PEREZ NUNEZ GUSTAVO	BSSSA001213	\$ 1,356.33	30/09/2018	9
M02036	DIAZ IBARRA RICARDO FIDEL	BSSSA000035	\$ 3,410.30	30/09/2018	8
M02035	GARAY IBARRA JOSE ALBERTO	BSSSA000876	\$ 6.78	30/09/2018	9
M02036	JAUREGUI MEDINA ANHAI ALEJANDRA	BSSSA001213	\$ 840.00	30/09/2018	1
M03004	ESTRADA FAMANIA CRISTINA	BSSSA001413	\$ 3,358.24	30/09/2018	1
M03022	ALVAREZ ALCANTAR CARLOS ALBERTO	BSSSA000893	\$ 1,024.83	30/09/2018	1
M03005	ROBLES CASTRO JOSE LEOBARDO	BSSSA000910	\$ 1,374.00	30/09/2018	1
M03023	ALONSO ANGULO GRECIA	BSSSA000876	\$ 840.00	30/09/2018	1
M03025	CESENA ABAROA RAYMUNDO	BSSSA000876	\$ 840.00	30/09/2018	1
M02035	AMADOR DE LA TOBA PALOMA ALEJANDRA	BSSSA001213	\$ 1,203.77	30/09/2018	8
M01006	VILLAVICENCIO FUERTE LEONOR	BSSSA000356	\$ 2,545.10	30/09/2018	8
M01006	SEPULVEDA GONZALEZ ROSA MARIA	BSSSA000390	\$ 2,554.29	30/09/2018	8
M02036	BANDA TERAN MARTHA GUADALUPE	BSSSA000390	\$ 840.00	30/09/2018	8
M02036	OJEDA MARQUEZ ROSA ELENA	BSSSA001353	\$ 1,159.43	30/09/2018	8
M03018	NAVARRO HIGUERA ERNESTO	BSSSA000876	\$ 1,674.50	30/09/2018	9
M03024	COTA ALVAREZ RAUL	BSSSA001213	\$ 915.00	30/09/2018	9
M02040	HIRALES COSIO RUTH	BSSSA000864	\$ 1,249.60	30/09/2018	9
M02061	RUIZ CANIZALES VERONICA ADRIANA	BSSSA000320	\$ 2,447.00	30/09/2018	9
M02035	DOMINGUEZ AHUMADA GABRIELA	BSSSA000624	\$ 3,136.57	30/09/2018	8
M02059	MARRON FIOL JUAN ANGEL	BSSSA000624	\$ 840.00	30/09/2018	9
M03023	GARCIA CASTRO MIRIAM	BSSSA001213	\$ 837.33	30/09/2018	9
M03023	LARA FIOL MISAEAL JEOVANY	BSSSA001213	\$ 1,624.50	30/09/2018	9
M03022	ROMERO ARIAS FATIMA NAZARIA	BSSSA000933	\$ 1,634.50	30/09/2018	9
M03023	MURILLO CASTRO CARMEN	BSSSA000933	\$ 1,363.00	30/09/2018	9
M03025	CASTRO BAEZA CARMEN	BSSSA000933	\$ 2,420.50	30/09/2018	9
M02110	PERALTA COTA LIDIA	BSSSA001114	\$ 2,523.50	30/09/2018	1
M03004	RAMIREZ VERA SIGIFREDO	BSSSA000221	\$ 2,132.30	30/09/2018	1
M03025	RAMIREZ KINEJARA CESAR FRANCISCO	BSSSA000864	\$ 1,254.50	30/09/2018	9
M03021	DE LA TORRE AVILEZ MAYELY	BSSSA000835	\$ 480.00	30/09/2018	1
CF34263	MARTINEZ SALGADO MARTHA ALICIA	BSSSA000876	\$ 915.00	30/09/2018	1
M01004	SAUCEDA ANGULO JUAN MANUEL	BSSSA001213	\$ 2,123.93	30/09/2018	9
M01004	FIGUEROA ZAMBRANO LAURA ELENA	BSSSA000682	\$ 387.74	30/09/2018	1
M03025	CARBALLO PENA RUBEN SALVADOR	BSSSA001213	\$ 1,322.33	30/09/2018	9
M02048	GALVEZ GASTELUM MARIA DEL ROSARIO	BSSSA001213	\$ 1,600.90	30/09/2018	9
M02036	ARBALLO VILLEGAS REYNA HAYDEE	BSSSA001213	\$ 1,764.30	30/09/2018	9
M02035	PAEZ SORIANO NILDA DARLENE	BSSSA001213	\$ 1,897.30	30/09/2018	9
M03021	AGUNDEZ DOMINGUEZ MINERVA	BSSSA000612	\$ 1,536.67	30/09/2018	1
M02003	LUCERO SAVIN KARLA VERONICA	BSSSA000852	\$ 1,181.53	30/09/2018	1
M02047	BAEZA TALAMANTES JUDITH	BSSSA000933	\$ 798.90	30/09/2018	9
M02036	FLORES AVILES CARLOS CESAR	BSSSA000933	\$ 958.30	30/09/2018	9
M01006	AGAMA IBARGUEN JESSICA	BSSSA001131	\$ 568.37	30/09/2018	9
M02036	CANTU GARCIA MARIA REMEDIOS	BSSSA001131	\$ 1,764.30	30/09/2018	9
M02015	OLACHEA NUNEZ BLANCA ROSA	BSSSA001362	\$ 1,463.30	30/09/2018	9
M02036	VALDEZ RIOS TRINIDAD	BSSSA000950	\$ 638.87	30/09/2018	9
M03006	MARTINEZ PERPULI JUAN GABRIEL	BSSSA000933	\$ 267.00	30/09/2018	9
M03011	DAVIS LOPEZ ZEIDA GUADALUPE	BSSSA000933	\$ 1,072.30	30/09/2018	9
M02036	PACHECO BERNAL URIEL HUMBERTO	BSSSA001213	\$ 638.87	30/09/2018	9
M03025	AMADOR AVILES NORMA ALEJANDRA	BSSSA000876	\$ 2,300.44	30/09/2018	9
M03025	COTA YANEZ CARLOS VENTURA	BSSSA000974	\$ 774.50	30/09/2018	9
M03025	VELASCO ALBARRAN MONICA ALEJANDRA	BSSSA001131	\$ 516.33	30/09/2018	9
M03004	CRUZ AVILES GABRIEL	BSSSA000776	\$ 661.53	30/09/2018	9
M02036	ALBANEZ RUIZ ADRIANA RAMONA	BSSSA000933	\$ 638.87	30/09/2018	9
M02036	CORANA SALDANA JOHANNA	BSSSA001213	\$ 638.87	30/09/2018	9
M03025	GARAYZAR VILLAVICENCIO CARLOS ALBERTO	BSSSA000933	\$ 774.50	30/09/2018	9
M03025	GAMBOA ANGEL MAGDALENA	BSSSA000595	\$ 774.50	30/09/2018	9
M03005	AGUIRRE ALMEIDA AARON ABRAHAM	BSSSA001213	\$ 267.00	30/09/2018	9
M03005	HERAS VIVANCO EVERARDO	BSSSA001213	\$ 534.00	30/09/2018	9
M03005	VAZQUEZ LOA JOSE IGZAEAL	BSSSA001213	\$ 801.00	30/09/2018	9
M03025	CADENA ESTRADA RAMONA	BSSSA000361	\$ 774.50	30/09/2018	9
M03025	HIGUERA HIGUERA ARMIDA FRANCISCA	BSSSA000460	\$ 258.17	30/09/2018	9
M02015	MURILLO MESTA SUSETT MIRIAM	BSSSA001056	\$ 1,463.30	30/09/2018	9
M01006	PEREZ SANCHEZ PABLO LICARION	BSSSA000216	\$ 1,705.10	30/09/2018	9
M03025	AGUINAGA REYNOZO DANIEL	BSSSA001131	\$ 258.17	30/09/2018	9
M02036	GONZALEZ DIAZ ADRIANA ELIZABETH	BSSSA001213	\$ 958.30	30/09/2018	9
M02105	VALDIVIA ALMARAZ PABLA	BSSSA000035	\$ 1,463.30	30/09/2018	1
M03025	VILLAVICENCIO CAMACHO JOSE MARIA	BSSSA000835	\$ 1,580.50	30/09/2018	9
M01004	SALINAS PALMA JORGE LUIS	BSSSA000933	\$ 1,976.90	30/09/2018	9
M03025	VAZQUEZ CAMACHO JAZMIN CAROLINA	BSSSA000876	\$ 774.50	30/09/2018	9
M02036	PUPPO CASTRO JUDITH ELIZABETH	BSSSA000835	\$ 958.30	30/09/2018	9
M01006	ALVAREZ VILLICANA ALBERTO	BSSSA001510	\$ 568.37	30/09/2018	9
M02036	COSIO GONZALEZ JULIA ISABEL	BSSSA001213	\$ 319.43	30/09/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	COTA MARTINEZ VIVIANA	BSSSA001213	\$ 638.87	30/09/2018	9
M02036	LARA MADRIGAL MIRELLA	BSSSA001510	\$ 319.43	30/09/2018	9
M01004	JACOBO URIARTE JUAN CARLOS	BSSSA001510	\$ 1,317.93	30/09/2018	9
M03025	CASTILLO JIMENEZ NURIA BERENICE	BSSSA000612	\$ 516.33	30/09/2018	9
M03025	MUNIZ ZUNIGA JOSEFA GUADALUPE	BSSSA000876	\$ 1,064.17	30/09/2018	9
M03025	GONZALEZ ROMERO ENRIQUE	BSSSA000876	\$ 1,580.50	30/09/2018	9
M02036	HIGUERA FERNANDEZ ARELI	BSSSA000933	\$ 1,764.30	30/09/2018	9
M01006	ESTRADA FAMANIA PERLA	BSSSA001131	\$ 1,714.29	30/09/2018	9
M03025	RODRIGUEZ NULL CARLOS ARTURO	BSSSA000905	\$ 1,525.94	30/09/2018	9
M02036	RAMIREZ GUTIERREZ BLANCA ESTELA	BSSSA000192	\$ 80.00	30/09/2018	1
M03019	ROSAS LUCERO PAULA	BSSSA000595	\$ 92.50	30/09/2018	1
M03011	ARCE MATA EFRAIN	BSSSA000595	\$ 2,744.90	30/09/2018	1
M02035	BAEZA HIGUERA GABRIELA DE FATIMA	BSSSA000933	\$ 2,448.53	30/09/2018	1
M03005	COSIO FAMANIA LUCIANO GERMAN	BSSSA001213	\$ 2,555.00	30/09/2018	1
M02035	LUGO AZUERES BLADIMIR ARTURO	BSSSA001371	\$ 2,598.53	30/09/2018	1
M02035	MORALES FLORES MARIA DEL CARMEN	BSSSA001213	\$ 3,112.30	30/09/2018	1
M03019	PEREZ ROMERO MARIA GABRIELA	BSSSA000876	\$ 2,770.50	30/09/2018	1
M03005	ROBLES CASTRO MARIA DE LOS ANGELES	BSSSA000595	\$ 2,447.00	30/09/2018	1
M03019	CASTILLO TREJO AUDREY	BSSSA000876	\$ 2,470.50	30/09/2018	1
M02082	ALVAREZ QUINTERO MARYTZA	BSSSA001213	\$ 1,150.00	30/09/2018	1
M02074	SANCHEZ ZAVALA MARIA EUGENIA	BSSSA000852	\$ 1,406.23	30/09/2018	1
M02035	SILVA GERALDO CLARA	BSSSA001213	\$ 1,140.00	30/09/2018	1
CF34068	SOLIS LOPEZ ISMAEL	BSSSA000876	\$ 840.00	30/09/2018	1
M02040	SOSA POZOS MARIA MAGDALENA	BSSSA000595	\$ 1,215.00	30/09/2018	1
M03005	TAPIA COVARRUBIAS RENE SALVADOR	BSSSA000933	\$ 1,599.00	30/09/2018	1
M01006	TAVARES DUARTE JOAQUIN	BSSSA000624	\$ 1,140.00	30/09/2018	1
M03019	TRASVINA ESTRADA GLORIA MARIBEL	BSSSA000881	\$ 2,039.50	30/09/2018	1
M02105	TORRES GONZALEZ TERESA	BSSSA001371	\$ 1,552.77	30/09/2018	1
M03004	TORRES NUNEZ FELIPE	BSSSA000414	\$ 1,215.00	30/09/2018	1
M01004	TRUJANO GONZALEZ ADRIAN ARMANDO	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02035	VALENZUELA AGUIRRE LEONOR	BSSSA000035	\$ 3,112.30	30/09/2018	1
M02003	VAZQUEZ AGUNDEZ RAMON MARTIN	BSSSA000595	\$ 2,713.30	30/09/2018	1
M03019	VARGAS BURQUEZ EFREN	BSSSA001510	\$ 1,215.00	30/09/2018	1
M02107	VAZQUEZ LOPEZ DOLORES FRANCISCA	BSSSA001413	\$ 2,692.10	30/09/2018	1
M02110	VARGAS NAVARRO MARIA ISABEL	BSSSA000881	\$ 1,065.00	30/09/2018	1
M02040	VILLAVICENCIO CAMACHO MARGARITA	BSSSA000192	\$ 1,140.00	30/09/2018	1
M03020	VILLANUEVA MONTUFAS ELIANETH	BSSSA000881	\$ 1,729.50	30/09/2018	1
M02082	VILLEGAS PERALTA ABIGAIL	BSSSA000595	\$ 1,140.00	30/09/2018	1
M01004	VICENTIN REYES LETICIA	BSSSA001510	\$ 840.00	30/09/2018	1
M02077	ZARAGOZA NUNEZ MARIA MARICELA	BSSSA001213	\$ 1,215.00	30/09/2018	1
CF41015	LEON LEON FRANCISCO JAVIER	BSSSA001371	\$ 840.00	30/09/2018	1
M02006	ARCE GALVEZ URIEL	BSSSA000595	\$ 1,863.70	30/09/2018	1
CF41015	CRUZ BAUTISTA JAIME	BSSSA000910	\$ 840.00	30/09/2018	1
M03024	SOTO SIMENTAL MARIA DE LOURDES	BSSSA000806	\$ 1,279.67	30/09/2018	1
M03023	MANRIQUEZ DELGADO PIER	BSSSA001131	\$ 915.00	30/09/2018	1
CF21905	VEGA CALLEJAS HERNAN	BSSSA000876	\$ 840.00	30/09/2018	1
CF41056	PADILLA PETIT FRANCISCO JAVIER	BSSSA001422	\$ 520.00	30/09/2018	1
CF41056	YEE AMAYA ALBERTO ENRIQUE	BSSSA000876	\$ 760.00	30/09/2018	1
CF34263	ALVARADO LEON JORGE	BSSSA001422	\$ 840.00	30/09/2018	1
M03004	MARTINEZ HIRALES MARIA DE LOS ANGELES	BSSSA000373	\$ 1,140.00	30/09/2018	1
M03022	REYNALDO MEDINA KAREN SYBIL	BSSSA001395	\$ 840.00	30/09/2018	1
M02036	MORALES GARCIA LIDIA SARAHI	BSSSA001510	\$ 840.00	30/09/2018	1
M02040	AMADOR ANGULO BLANCA ERENDIRA	BSSSA001056	\$ 2,218.80	30/09/2018	1
M03005	AMADOR AVILES EDITH GUADALUPE	BSSSA000876	\$ 1,674.00	30/09/2018	1
M02035	ANDRADE NERI SERGIO	BSSSA001510	\$ 2,306.30	30/09/2018	1
M03024	AMAYA OLACHEA MIRTHA YOLANDA	BSSSA000443	\$ 1,694.50	30/09/2018	1
M03023	ACEVEDO GERALDO MIGUEL ANGEL	BSSSA001213	\$ 915.00	30/09/2018	1
M03013	ARCE MORALES ARCHIBALDO	BSSSA001510	\$ 1,777.93	30/09/2018	1
M03009	GUILLEN MEZA RAUL	BSSSA000910	\$ 1,140.00	30/09/2018	1
M03020	HERNANDEZ HERNANDEZ CLAUDIA DEL CARMEN	BSSSA000595	\$ 1,140.00	30/09/2018	1
M02105	HERRERA LOPEZ HILARIA DEL CARMEN	BSSSA000876	\$ 2,603.30	30/09/2018	1
M02035	HERNANDEZ SEVILLA BEDA	BSSSA000595	\$ 1,503.77	30/09/2018	1
M02061	HIRALES COLLINS JOSE LUIS	BSSSA000595	\$ 1,140.00	30/09/2018	1
M03019	HIRALES COLLINS SAUL	BSSSA000876	\$ 1,140.00	30/09/2018	1
M02040	HIRALES JUAREZ MARIA DEL CARMEN	BSSSA001371	\$ 2,218.80	30/09/2018	1
M02035	JIMENEZ RODRIGUEZ ARY DE JESUS	BSSSA001213	\$ 1,215.00	30/09/2018	1
CF41056	ARIAS BASTIDA MARIA LOURDES	BSSSA001452	\$ 1,140.00	30/09/2018	1
M02040	AVILES JUAREZ MARICELA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01010	AVILA LEDEZMA JOSE EDUARDO	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03023	AVILES RODRIGUEZ PEDRO ANTONIO	BSSSA000881	\$ 3,271.12	30/09/2018	1
M02055	ARROYO CANO ADOLFO	BSSSA000806	\$ 1,454.50	30/09/2018	1
M02035	ANGULO LUCERO ANA LUISA	BSSSA001213	\$ 3,511.57	30/09/2018	1
M02031	AGUILAR LOPEZ FRANCISCA GUILLERMINA	BSSSA000192	\$ 1,215.00	30/09/2018	1
CF41013	AGUNDEZ MEZA JOSE JUAN	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02081	BARRERA GONZALEZ FLOR	BSSSA000566	\$ 1,065.00	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03009	BAEZA HIGUERA FRANCISCO MARTIN	BSSSA000245	\$ 1,065.00	30/09/2018	1
M01004	LANDA HERNANDEZ MARIA DE LA ESPERANZA	BSSSA001213	\$ 1,065.00	30/09/2018	1
M03004	LIRA AYALA GUADALUPE	BSSSA000146	\$ 2,132.30	30/09/2018	1
M02035	LIRA AYALA MARTHA	BSSSA001510	\$ 2,306.30	30/09/2018	1
M02031	LIERAS NULL MARIA ELENA	BSSSA000443	\$ 1,140.00	30/09/2018	1
M02105	LIZARDI NULL RAUL ENRIQUE	BSSSA000443	\$ 1,215.00	30/09/2018	1
M02058	LOMAS GARCIA NALLELY LETICIA	BSSSA000595	\$ 915.00	30/09/2018	1
M02035	LOPEZ SOLIS MAURICIO	BSSSA000315	\$ 915.00	30/09/2018	1
M03019	LUCERO JORDAN PEDRO FERNANDO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02081	LUNA MERAZ EMA ORALEA	BSSSA001131	\$ 2,302.40	30/09/2018	1
M03021	BARRERA SALVATIERRA ROSA AMERICA	BSSSA001213	\$ 2,740.94	30/09/2018	1
M03022	BELTRAN DOMINGUEZ RAMON OMAR	BSSSA000881	\$ 1,859.50	30/09/2018	1
M01004	BELTRAN MINIARES JORGE ALBERTO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01008	BUELNA NAVARRO CONCEPCION	BSSSA000356	\$ 3,046.13	30/09/2018	1
M03019	CASTRO ALVAREZ ROGELIA	BSSSA001213	\$ 1,614.67	30/09/2018	1
M03019	CAZARES CABALLERO MARIA GUADALUPE	BSSSA001464	\$ 1,140.00	30/09/2018	1
M02107	CASTILLO GARCIA ADELA GUADALUPE	BSSSA001510	\$ 1,682.37	30/09/2018	1
M03019	CARMONA JUAREZ ELIZABETH CATALINA	BSSSA000595	\$ 1,140.00	30/09/2018	1
CF41062	CARBALLO JORDAN MANUEL SALVADOR	BSSSA001422	\$ 1,140.00	30/09/2018	1
M03024	MARTINEZ ESPINOZA CRISTHIAN	BSSSA001213	\$ 1,174.83	30/09/2018	1
M02031	MARTINEZ HERNANDEZ JESUS	BSSSA001510	\$ 1,711.97	30/09/2018	1
M02035	MARTINEZ REYES ADELAIDA	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02035	MEZA AVILA IRMA	BSSSA001213	\$ 2,306.30	30/09/2018	1
M02035	MERCADO DELGADO ANA	BSSSA001510	\$ 2,306.30	30/09/2018	1
M03011	MENDOZA NULL FATIMA	BSSSA000192	\$ 2,478.60	30/09/2018	1
M02105	MENDOZA GONZALEZ ANGELA	BSSSA000443	\$ 2,603.30	30/09/2018	1
M01008	MENDEZ GUZMAN PEDRO	BSSSA000933	\$ 2,977.70	30/09/2018	1
M02048	CANEDO NULL MARTINA GUADALUPE	BSSSA001213	\$ 915.00	30/09/2018	1
M02036	CASTILLEJO PEREZ IRMA	BSSSA000595	\$ 915.00	30/09/2018	1
M02040	CARBALLO PENA NIDIA DEL ROSARIO	BSSSA001413	\$ 2,218.80	30/09/2018	1
CF41013	MERINO MARQUEZ JOSE RAFAEL	BSSSA000192	\$ 1,215.00	30/09/2018	1
M01010	MENDOZA SALGADO FRANCISCO JAVIER	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03019	MORA FAMANIA IRLANDA MONSERRAT	BSSSA001213	\$ 1,414.83	30/09/2018	1
M02105	MORALES OJEDA ERIKA YANETH	BSSSA000583	\$ 1,065.00	30/09/2018	1
M01006	MORALES OBESO MARTHA BEATRIZ	BSSSA000612	\$ 1,065.00	30/09/2018	1
M01006	MOTA TRASVINA FRANCISCO JAVIER	BSSSA000636	\$ 1,065.00	30/09/2018	1
M01007	MURILLO CARRILLO CRISTIAN BENITO	BSSSA000431	\$ 1,065.00	30/09/2018	1
M02059	MUNOZ CABRERA MARIA ISABEL	BSSSA001213	\$ 2,822.00	30/09/2018	1
M03005	CASTILLEJOS SALGADO RAFAEL FERNANDO	BSSSA000443	\$ 1,215.00	30/09/2018	1
M02031	CARPIO TAFOLLA OFELIA	BSSSA001510	\$ 1,215.00	30/09/2018	1
M03004	CERVANTES LANDA GENARO	BSSSA000554	\$ 2,057.30	30/09/2018	1
CF41013	CIBRIAN SANDOVAL FEDERICO	BSSSA001510	\$ 1,140.00	30/09/2018	1
M03018	COTA ORANTES HERACLIO	BSSSA000922	\$ 1,065.00	30/09/2018	1
M03004	NAVARRO MENDOZA JULIO ANDRES	BSSSA001371	\$ 1,140.00	30/09/2018	1
M02074	ORMART CASTRO ARCELIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02031	OLACHEA LOPEZ SONIA MARIA	BSSSA000881	\$ 2,358.93	30/09/2018	1
M03022	OLACHEA MANRIQUEZ ADRIANA	BSSSA000443	\$ 1,444.67	30/09/2018	1
M02077	OLACHEA RIVERA GUADALUPE	BSSSA001213	\$ 3,740.00	30/09/2018	1
M03022	OJEDA GARCIA VERONICA RAQUEL	BSSSA000595	\$ 1,053.34	30/09/2018	1
M01004	OLVERA MACIAS JOSE MIGUEL	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01004	OLVERA PEREZ EFREN	BSSSA001510	\$ 2,382.93	30/09/2018	1
M01004	ORNELAS PLATTA JAVIER ALEJANDRO	BSSSA001510	\$ 1,140.00	30/09/2018	1
M02081	OROZCO SALGADO MARIA DEL ROSARIO	BSSSA000414	\$ 1,140.00	30/09/2018	1
M03019	OSUNA ROMERO NORBERTO	BSSSA000881	\$ 1,165.00	30/09/2018	1
M03022	COSIO RUIZ RODRIGO ANTONIO	BSSSA000881	\$ 1,859.50	30/09/2018	1
M02031	COTA YANEZ MARTHA ELENA	BSSSA001213	\$ 2,930.90	30/09/2018	1
M02006	DAVIS MURILLO FRANCISCO JAVIER	BSSSA000933	\$ 1,556.23	30/09/2018	1
CF41013	DIBENE GERALDO JOSE CARLOS	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02012	DIAZ SALCEDO NOHEMI	BSSSA000443	\$ 1,140.00	30/09/2018	1
M01004	ESTRADA FLORES JOSUE	BSSSA001213	\$ 1,798.97	30/09/2018	1
M03022	PATRON MELENDREZ ANGELICA MARIA	BSSSA000192	\$ 915.00	30/09/2018	1
M02048	PANTOJA MORALES MARIA LIDIA	BSSSA001510	\$ 1,934.90	30/09/2018	1
CF41013	PADILLA RAMIREZ MAURICIO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M03021	PLASCENCIA SALDIVAR OLGA LIDIA	BSSSA000876	\$ 915.00	30/09/2018	1
M02001	PELAEZ CANO CLAUDIA	BSSSA000864	\$ 2,784.00	30/09/2018	1
M01004	PREZA CASTRO RUBEN	BSSSA001213	\$ 1,065.00	30/09/2018	1
M01008	PEREZ ESTRADA JORGE	BSSSA000864	\$ 2,902.70	30/09/2018	1
M03005	PEREZ GONZALEZ IRMA	BSSSA000035	\$ 1,749.00	30/09/2018	1
M01008	PEREZ GASTELUM JAVIER ARTURO	BSSSA000192	\$ 1,802.57	30/09/2018	1
M02035	PEREZ MIRANDA MARIA DE LOURDES	BSSSA000431	\$ 1,215.00	30/09/2018	1
M03022	PEREZ VILLEGAS PATRICIA	BSSSA000852	\$ 915.00	30/09/2018	1
M01004	POZO JUAREZ CARLOS EUSEBIO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01006	RAMOS GARCIA ELVIRA	BSSSA000414	\$ 1,708.37	30/09/2018	1
M02068	RAMIREZ MELENDREZ EDUARDO ALONSO	BSSSA000583	\$ 3,033.10	30/09/2018	1
M02107	FERRAL RIVERA YOLANDA	BSSSA001213	\$ 1,140.00	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	FLORES GOMEZ ANDRES	BSSSA000945	\$ 750.00	30/09/2018	1
M01006	FLORES LAGO GUADALUPE	BSSSA000776	\$ 1,633.37	30/09/2018	1
M02061	FLORES LEAL MARTIN CARLOS	BSSSA001213	\$ 1,407.00	30/09/2018	1
M02105	FLORES RUIZ RAQUEL	BSSSA001213	\$ 1,702.77	30/09/2018	1
M02035	GARCIA ARAIZA ENEDINA	BSSSA000192	\$ 915.00	30/09/2018	1
M03019	GARCIA CASTRO GLORIA GUADALUPE	BSSSA001213	\$ 1,622.17	30/09/2018	1
M02036	GARIBAY COLLINS VIRGINIA	BSSSA000035	\$ 1,873.30	30/09/2018	1
M03020	GAMEROS DOMINGUEZ AURELIA	BSSSA000320	\$ 2,029.50	30/09/2018	1
M02048	GAMEROS DOMINGUEZ LAURA	BSSSA000595	\$ 915.00	30/09/2018	1
M02081	RAMIREZ PONCE IRMA	BSSSA001213	\$ 1,602.47	30/09/2018	1
M01006	RAMOS RAMIREZ MARGARITO	BSSSA000682	\$ 2,770.10	30/09/2018	1
M02105	RAMIREZ SARMIENTO ALICIA	BSSSA001213	\$ 915.00	30/09/2018	1
M03005	RAMIREZ VELASCO GIL	BSSSA001213	\$ 2,016.00	30/09/2018	1
CF41065	REYNOSA CASTRO OSCAR ARTURO	BSSSA001431	\$ 840.00	30/09/2018	1
CF41056	RIEKE CAMPOY TONANTZIN	BSSSA001440	\$ 1,140.00	30/09/2018	1
M02061	ROMERO ALVARADO ELVIRA	BSSSA001213	\$ 2,740.94	30/09/2018	1
M03013	RODRIGUEZ CARPIO JOSE ARMANDO	BSSSA001510	\$ 2,059.40	30/09/2018	1
M02088	ROJAS MARTINEZ ELIA CONCEPCION	BSSSA001213	\$ 1,758.73	30/09/2018	1
M02036	GARCIA TORRES JESUS MARCELA	BSSSA001371	\$ 9,091.88	30/09/2018	1
M02048	GREEN AVILES DIANA ELIZABETH	BSSSA000881	\$ 2,009.90	30/09/2018	1
M02040	GONZALEZ CARLON MARICELA	BSSSA001213	\$ 1,140.00	30/09/2018	1
CF41058	GONZALEZ CARRILLO MARIA DEL SOCORRO	BSSSA001464	\$ 1,065.00	30/09/2018	1
M03004	GONZALEZ GONZALEZ IRMA GUADALUPE	BSSSA000624	\$ 3,071.71	30/09/2018	1
M02035	GOMEZ MENDOZA JUDITH	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02105	RODRIGUEZ OLACHEA SONIA ARACELI	BSSSA001213	\$ 1,702.77	30/09/2018	1
M02031	RODRIGUEZ REYNA MARIA CLARA	BSSSA000455	\$ 2,358.93	30/09/2018	1
M02035	ROMERO VILLAVICENCIO FRANCISCA BARBARA	BSSSA000192	\$ 1,215.00	30/09/2018	1
M02015	RUIZ FLORES ANA MARIA	BSSSA000443	\$ 4,097.34	30/09/2018	1
M02074	RUIZ MAYTORENA DORA LUZ	BSSSA000864	\$ 1,140.00	30/09/2018	1
M02035	RUIZ ORANTES YOLANDA	BSSSA001510	\$ 1,065.00	30/09/2018	1
M02068	SANCHEZ ACOSTA SARA MARCELA	BSSSA000356	\$ 1,140.00	30/09/2018	1
M02061	SANCHEZ CORTEZ LUCIO DE JESUS	BSSSA000595	\$ 1,140.00	30/09/2018	1
M02047	SANCHEZ DE LA PENA MARIA DEL ROSARIO	BSSSA001213	\$ 915.00	30/09/2018	1
M02074	SANCHEZ RAMIREZ ROBERTO	BSSSA000864	\$ 1,822.47	30/09/2018	1
M03025	ABAROA CALDERON GABRIEL ANTONIO	BSSSA000881	\$ 840.00	30/09/2018	9
M03023	GONZALEZ OJEDA ROSA ELVIA	BSSSA000612	\$ 2,365.94	30/09/2018	9
M01006	OCHOA MENDIVIL XOCHITL ESMERALDA	BSSSA000636	\$ 840.00	30/09/2018	8
M01006	MARTINEZ ALLENDE LUIS SILVIANO	BSSSA000910	\$ 2,545.10	30/09/2018	9
M02035	RAMIREZ AGUNDEZ MIRIAM	BSSSA001213	\$ 840.00	30/09/2018	9
M03018	CASTRO NULL CARLOS DAVID	BSSSA000595	\$ 840.00	30/09/2018	9
M02035	GERALDO CASTILLO ALEJANDRA	BSSSA001213	\$ 840.00	30/09/2018	9
M03025	RIVERA SALVATIERRA FRANCISCO JAVIER	BSSSA000320	\$ 1,356.33	30/09/2018	9
M01006	REYES GARCIA ELIUD YASSIF	BSSSA001371	\$ 840.00	30/09/2018	9
M02035	RUIZ FLORES FERNANDA	BSSSA000682	\$ 2,009.77	30/09/2018	8
CF41024	FAMANIA RUBIO LLUVIA GUADALUPE	BSSSA000595	\$ 180.00	30/09/2018	1
M01006	MURILLO OROPEZA SONIA	BSSSA000723	\$ 1,976.73	30/09/2018	8
M01006	ARCE CORDERO RUBEN AGUSTIN	BSSSA000064	\$ 840.00	30/09/2018	8
M01006	AVALOS RAMOS TEODULFO RADAMES	BSSSA000735	\$ 1,976.73	30/09/2018	9
M02035	FAMANIA RUBIO LLUVIA GUADALUPE	BSSSA000595	\$ 660.00	30/09/2018	8
M02040	ROMERO CESENA GISELA YOLANDA	BSSSA000192	\$ 1,509.20	30/09/2018	8
M01006	LOPEZ JORDAN JOSE JESUS	BSSSA000595	\$ 840.00	30/09/2018	9
M02035	SAMANO NAJAR LISBETH NOHEMI	BSSSA001213	\$ 840.00	30/09/2018	9
M01006	TINTORE FLORES YESSICA JAHEL	BSSSA001213	\$ 1,408.37	30/09/2018	8
M02035	ESPINOZA QUINTANA RAMONA IBETT	BSSSA000933	\$ 1,931.30	30/09/2018	8
M02036	LOPEZ OJEDA LORENA RAFAELLA	BSSSA000192	\$ 2,604.30	30/09/2018	8
M03020	NAJERA GARCIA YOLANDA	BSSSA000835	\$ 120.00	30/09/2018	1
CF41015	GOMEZ CAMPOS DIANA ERIKA	BSSSA000221	\$ 300.00	30/09/2018	1
M02001	ANZUETO NULL ALEJANDRO	BSSSA000852	\$ 840.00	30/09/2018	9
M02059	CONTRERAS GALLEGOS MARIA EUGENIA	BSSSA000624	\$ 1,641.00	30/09/2018	9
M02003	GONZALEZ QUEZADA FAVIOLA	BSSSA000035	\$ 840.00	30/09/2018	9
M02001	NAVARRO GARCIA MAR KARINA	BSSSA000624	\$ 2,409.00	30/09/2018	9
M03025	CARRILLO SALINAS LUIS GABRIEL	BSSSA000806	\$ 840.00	30/09/2018	9
M02035	OLACHEA ROCHIN OSCAR	BSSSA001213	\$ 2,737.30	30/09/2018	9
M02105	BARRETO CANCHOLA ESTEBAN	BSSSA001213	\$ 840.00	30/09/2018	1
M02036	MARCIAL MELO ELEIDA	BSSSA001510	\$ 840.00	30/09/2018	1
M02048	MENCHACA ORTIZ MARIA GUADALUPE	BSSSA001510	\$ 1,369.93	30/09/2018	1
M01004	SERRANO AGUEROS ROBERTO	BSSSA000431	\$ 1,215.00	30/09/2018	1
M03025	COLLINS OJEDA DOMINGO	BSSSA001213	\$ 2,162.33	30/09/2018	9
M03020	GUILLEN CAMACHO TERESA	BSSSA000876	\$ 840.00	30/09/2018	9
M03023	OJEDA HIGUERA GUADALUPE ROSALIA	BSSSA000876	\$ 1,624.50	30/09/2018	9
M03019	SALAS ARMENDARIZ ALEJANDRO	BSSSA001413	\$ 1,664.50	30/09/2018	9
M03025	KAKOGUI GUTIERREZ ROCIO CELENE	BSSSA000864	\$ 1,173.17	30/09/2018	9
M03025	MARQUEZ MORENO JONATHAN GUADALUPE	BSSSA001213	\$ 840.00	30/09/2018	9
M03025	OSORIO LIZARDI FELIX DANIEL	BSSSA000876	\$ 1,614.50	30/09/2018	9
M03025	SALGADO MARTINEZ FRANCISCO	BSSSA000443	\$ 3,140.44	30/09/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	VILLAVICENCIO AGUILAR LAURA ELENA	BSSSA000443	\$ 1,634.90	30/09/2018	9
M02040	ROSAS NEVAREZ LYDIA AMANDA	BSSSA001213	\$ 1,980.60	30/09/2018	9
M02035	SANCHEZ VILLA KARINA SUJEY	BSSSA001213	\$ 1,931.30	30/09/2018	9
M03025	BETANCOURT CRUZ ISRAEL ENRIQUE	BSSSA001213	\$ 840.00	30/09/2018	9
M03025	COSIO SIU FRANCISCO JAVIER	BSSSA001213	\$ 1,356.33	30/09/2018	9
M02035	RUIZ ESPIRITU JUDITH	BSSSA000064	\$ 1,931.30	30/09/2018	8
CF41055	BORREGO ZARATE RUTH JOHANA	BSSSA001452	\$ 840.00	30/09/2018	9
M03024	BELTRAN GARCIA AURORA	BSSSA001510	\$ 1,099.83	30/09/2018	9
M02035	NUNEZ MENDEZ MARIA MERCEDES	BSSSA000876	\$ 2,306.30	30/09/2018	1
M03025	MANRIQUEZ LUCERO MARIA ELENA	BSSSA000542	\$ 1,356.33	30/09/2018	9
M02048	RODRIGUEZ TRAVINA LUIS ALBERTO	BSSSA001213	\$ 1,525.94	30/09/2018	9
M03011	BELTRAN MUNOZ ADRIANA	BSSSA001213	\$ 1,604.90	30/09/2018	9
M02036	MEDINA VILLA NIDIA ARACELI	BSSSA001213	\$ 1,125.43	30/09/2018	9
M03025	LARRETA CASTANEDA KENNIA PAOLA	BSSSA000910	\$ 1,322.33	30/09/2018	9
M02036	OCEGUEDA SOSA MARTHA	BSSSA001131	\$ 1,125.43	30/09/2018	9
M02036	NINO COLIN MARTHA EVANGELINA	BSSSA001131	\$ 1,125.43	30/09/2018	9
M02035	SANCHEZ MURILLO ANA VICTORIA	BSSSA000933	\$ 727.53	30/09/2018	9
M02036	CISNEROS ALVARADO LETICIA	BSSSA001131	\$ 638.87	30/09/2018	9
M03005	HERNANDEZ ZAPIEN GENARO	BSSSA001213	\$ 267.00	30/09/2018	9
M03025	MORALES LEON NOE	BSSSA000064	\$ 258.17	30/09/2018	9
M03025	CRUZ MENDOZA CLAUDIA VERENICE	BSSSA000876	\$ 516.33	30/09/2018	9
M03025	VEGA CUEVAS ALFONSO	BSSSA000443	\$ 774.50	30/09/2018	9
M03025	PLATA CASAS BRENDA LETICIA GIOVANNA	BSSSA001114	\$ 258.17	30/09/2018	9
M02036	DUVERNEY NUNEZ VIANNEY MARICELA	BSSSA001213	\$ 1,764.30	30/09/2018	9
M01004	CRUZ NEGRETE JOSE DAVID	BSSSA001131	\$ 658.97	30/09/2018	9
M03005	HERNANDEZ LUNA AUCENCIO	BSSSA000595	\$ 267.00	30/09/2018	9
M03025	AGUILAR RIEKE SOCORRO	BSSSA000571	\$ 774.50	30/09/2018	9
M01007	RIOS MENDIETA VERONICA	BSSSA000390	\$ 1,631.20	30/09/2018	9
M03006	OSUNA REYES JUAN DE DIOS	BSSSA001131	\$ 534.00	30/09/2018	9
M02036	GOMEZ RODRIGUEZ NORMA LIZBETH	BSSSA001213	\$ 1,125.43	30/09/2018	9
M02036	GARCIA JACINTO ROSA MARIA	BSSSA001213	\$ 1,764.30	30/09/2018	9
M02036	MEZA PERPULY GENESIS ETHENA	BSSSA001213	\$ 638.87	30/09/2018	9
M03023	MANRIQUEZ MARTINEZ JOSE EDUARDO	BSSSA000595	\$ 523.00	30/09/2018	1
M02035	FLORES AVILES ELENA	BSSSA001371	\$ 933.77	30/09/2018	1
M02048	BARRERA ROMERO ELIZABETH	BSSSA001213	\$ 529.93	30/09/2018	9
M03005	PERPULY ANGULO MIGUEL ANGEL	BSSSA001213	\$ 534.00	30/09/2018	9
M03025	ANGULO AMADOR GABRIELA	BSSSA000876	\$ 258.17	30/09/2018	9
M03025	NAVARRO CARPIO YOLISMA	BSSSA000443	\$ 1,322.33	30/09/2018	9
M01006	SANTIAGO BALANDRAN ALMA MARGARITA	BSSSA001510	\$ 568.37	30/09/2018	9
M02036	SARINANA ARIAS JUAN MANUEL	BSSSA001213	\$ 1,125.43	30/09/2018	9
M02036	BELTRAN RODRIGUEZ SAIDA NOELIA	BSSSA001131	\$ 319.43	30/09/2018	9
M02081	MORALES DIAZ MARIA GUADALUPE	BSSSA001213	\$ 235.00	30/09/2018	1
M02035	CASTRO AMADO JOSE ANTONIO	BSSSA001413	\$ 3,112.30	30/09/2018	1
M02050	CONTRERAS LEYVA HILDELIZA	BSSSA001213	\$ 3,052.20	30/09/2018	1
M02031	DOMINGUEZ PEREZ MARIA MIRNA	BSSSA000443	\$ 4,542.90	30/09/2018	1
M03004	ESTRADA FRANCO MARIA LUISA	BSSSA000414	\$ 2,607.53	30/09/2018	1
M03023	MANRIQUEZ GARCIGLIA BEATRIZ	BSSSA000192	\$ 3,311.50	30/09/2018	1
M02035	PERALTA ROMERO LAURA ELENA	BSSSA001213	\$ 2,598.53	30/09/2018	1
M02006	ROSAS OLACHEA JUAN ANTONIO	BSSSA001213	\$ 4,495.64	30/09/2018	1
M01014	SOTO LOPEZ CARLOS HUMBERTO	BSSSA000035	\$ 2,448.24	30/09/2018	1
M02105	TORRES ANDRADE ROSA MARIA	BSSSA001510	\$ 2,678.30	30/09/2018	1
M02110	DE LA TOBA OJEDA MARIA JUANA	BSSSA001213	\$ 1,065.00	30/09/2018	1
CF41014	VALENZUELA VEGA GERMAN ENRIQUE	BSSSA000595	\$ 1,065.00	30/09/2018	1
M03013	ZAZUETA AMADOR JOSE GUADALUPE	BSSSA000192	\$ 1,140.00	30/09/2018	1
M02040	ZAVALA NULL ALMA PATRICIA	BSSSA001413	\$ 2,218.80	30/09/2018	1
M03004	LOMELI ZUNIGA LILIANA	BSSSA000876	\$ 840.00	30/09/2018	1
M03023	COSIO BELTRAN JUDITH	BSSSA001213	\$ 840.00	30/09/2018	1
M03021	WENCE PEREZ OLGA ANGELICA	BSSSA001510	\$ 1,376.33	30/09/2018	1
M03021	JIMENEZ GONZALEZ JAIME	BSSSA001510	\$ 1,644.50	30/09/2018	1
M02036	GARCIA RAMIREZ DIEGO HORLAN	BSSSA001413	\$ 1,798.30	30/09/2018	1
M03023	OJEDA COTA MARIA DE JESUS	BSSSA000876	\$ 915.00	30/09/2018	1
M02036	FIOL MANCILLA FELIX ELIO	BSSSA000595	\$ 840.00	30/09/2018	1
M02003	DURAN NERI GUSTAVO	BSSSA000192	\$ 840.00	30/09/2018	1
M03019	ROJAS SANCHEZ ANTARES	BSSSA001413	\$ 1,664.50	30/09/2018	1
M03023	MAGALLANES FRANCO JULIO CESAR OMAR	BSSSA000876	\$ 840.00	30/09/2018	1
M02036	ROSAS ORTIZ JESUS RAFAEL	BSSSA001353	\$ 1,798.30	30/09/2018	1
M03024	RODRIGUEZ GUERRERO LUIS GILBERTO	BSSSA000595	\$ 840.00	30/09/2018	1
M02035	ROJAS CARRILLO KIKY ELIZABETH	BSSSA001510	\$ 1,503.77	30/09/2018	1
CF41059	LOPEZ GONZALEZ JESUS ALBERTO	BSSSA001422	\$ 840.00	30/09/2018	1
M03023	BARBOSA AGUIRRE KENIA ISABEL	BSSSA000876	\$ 915.00	30/09/2018	1
M03021	OSUNA GUILLEN EDGAR ALEJANDRO	BSSSA000806	\$ 840.00	30/09/2018	1
M03019	AVILES ACEVEDO ANA AIDE	BSSSA001510	\$ 2,570.67	30/09/2018	1
M03005	AMADOR AVILES DOLORES LOURDES	BSSSA000443	\$ 1,215.00	30/09/2018	1
M02058	ALCANTAR HERNANDEZ FILIBERTO	BSSSA000192	\$ 1,769.00	30/09/2018	1
M02035	AREVALO BURGON CLAUDIA MINERVA	BSSSA001213	\$ 1,792.53	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41077	GUTIERREZ ADORNO IRMA RAMONA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03005	GUTIERREZ VILLAVICENCIO JORGE LUIS	BSSSA000245	\$ 2,747.00	30/09/2018	1
M02105	HERNANDEZ ROSILES MARIA FLOR	BSSSA001510	\$ 1,702.77	30/09/2018	1
CF41061	JIMENEZ GONZALEZ DE LA LLAVE RUBEN	BSSSA001422	\$ 1,065.00	30/09/2018	1
M03022	AVILES MENDOZA AIDE JULIANA	BSSSA001510	\$ 1,859.50	30/09/2018	1
M03023	AVILES WINKLER JOEL	BSSSA001213	\$ 1,438.00	30/09/2018	1
M03020	AGUILAR LEON PABLO	BSSSA000876	\$ 2,835.50	30/09/2018	1
M02035	BASTIDA CLEMENTE ARACELI	BSSSA000443	\$ 1,140.00	30/09/2018	1
M03021	BRAVO MADRIGAL ELIZABETH	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02105	BRAVO MADRIGAL LUCINA	BSSSA001213	\$ 1,702.77	30/09/2018	1
M02006	JUAREZ OSUNA IGNACIO MARTIN	BSSSA001413	\$ 2,238.70	30/09/2018	1
M02036	KINEJARA OJEDA CARLOTA AMALIA	BSSSA001371	\$ 1,384.43	30/09/2018	1
M02057	LEON GONZALEZ MARIA LUISA	BSSSA000910	\$ 1,215.00	30/09/2018	1
M02098	LIMON ENCINAS TERESA DE JESUS	BSSSA000852	\$ 2,207.30	30/09/2018	1
M02105	LOPEZ ESPINOSA VASTY	BSSSA001213	\$ 915.00	30/09/2018	1
M02036	LOPEZ SANTIAGO CRISTINA	BSSSA000064	\$ 915.00	30/09/2018	1
M03020	LOYA SANDOVAL KARINA ELIZABETH	BSSSA001422	\$ 1,683.00	30/09/2018	1
M02047	LOA VEGA ADELA	BSSSA001213	\$ 1,938.90	30/09/2018	1
M03020	LUCERO ARCE JUAN OSVALDO	BSSSA001464	\$ 1,065.00	30/09/2018	1
M01007	LUNA CAPELINI CARLOS	BSSSA001413	\$ 2,798.97	30/09/2018	1
M03020	LUCERO JUAREZ EDA MARLENE	BSSSA000876	\$ 1,954.50	30/09/2018	1
M02081	BELTRAN FLORES ARMIDA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03020	BELMONTE PINO NEREYDA	BSSSA000910	\$ 1,954.50	30/09/2018	1
M02105	CABRALES ACOSTA ELVIRA	BSSSA001510	\$ 2,603.30	30/09/2018	1
M02003	CARDENAS ESPARZA MARIA TERESA	BSSSA001510	\$ 1,065.00	30/09/2018	1
M02035	CASTILLO GARCIA CAROLINA VALENTINA	BSSSA001510	\$ 1,792.53	30/09/2018	1
M03020	CASTILLO GASTELUM ANGELICA MARIA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03019	CABRERA NULL GUSTAVO ALEJANDRO	BSSSA000876	\$ 2,665.94	30/09/2018	1
M01011	CARRILLO JIMENEZ RAFAEL RAMON	BSSSA001213	\$ 1,215.00	30/09/2018	1
CF34263	MAYORAL COTA JUAN MANUEL GUADALUPE	BSSSA000876	\$ 1,215.00	30/09/2018	1
M02098	MARTINEZ ESPINOZA GLORIA	BSSSA000612	\$ 1,470.77	30/09/2018	1
M03020	MAGDON ESPINOZA PABLO RAMON	BSSSA001371	\$ 2,029.50	30/09/2018	1
M02081	MEZA CERVANTES FRANCISCA	BSSSA000192	\$ 2,302.40	30/09/2018	1
M02016	MENDOZA CARRERA SERGIO	BSSSA000910	\$ 2,590.94	30/09/2018	1
M03002	MEZZA Y COTA VICTOR RAMIRO	BSSSA000910	\$ 1,065.00	30/09/2018	1
M03011	CADENA LUCERO EMILIANO FRANCISCO	BSSSA001213	\$ 1,597.60	30/09/2018	1
CF34263	MEZA LUCERO JUAN LUIS	BSSSA000876	\$ 1,065.00	30/09/2018	1
M02035	MENDOZA MAYORAL ARIADNA NICOLAZA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03020	MENDOZA VERDUZCO ANTONIA	BSSSA001213	\$ 2,029.50	30/09/2018	1
M01006	MORALES MASCARENO GERARDO	BSSSA000443	\$ 1,065.00	30/09/2018	1
M03020	COTA ANGULO SANTOS ENRIQUE	BSSSA000893	\$ 2,029.50	30/09/2018	1
M03021	COTA FLORES MATILDE	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03020	COTA GASTELUM MARIA DE LOS ANGELES	BSSSA000595	\$ 2,760.50	30/09/2018	1
M03005	COLLINS LIERAS ALBERTO RAMON	BSSSA000443	\$ 1,215.00	30/09/2018	1
M03021	COTA PINO JUAN ANGEL	BSSSA001213	\$ 1,601.33	30/09/2018	1
M02003	COSIO RUIZ MARIA ISABEL	BSSSA000881	\$ 1,876.53	30/09/2018	1
M03005	NUNEZ GOMEZ JUAN FRANCISCO	BSSSA000320	\$ 2,522.00	30/09/2018	1
M02061	OJEDA MARTINEZ FRANCISCO JAVIER	BSSSA000595	\$ 1,140.00	30/09/2018	1
M01010	ORTIZ BATANERO ROGELIO	BSSSA000962	\$ 1,215.00	30/09/2018	1
M02057	OROZCO DOMINGUEZ FERNANDO	BSSSA001371	\$ 1,215.00	30/09/2018	1
M03004	OSORIO HERNANDEZ DIANA	BSSSA001353	\$ 1,065.00	30/09/2018	1
M02036	OSUNA CASTRO MIGUEL OMAR	BSSSA001213	\$ 840.00	30/09/2018	1
M01004	OSUNA JAUREGUI GRICELDA	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02105	PANTOJA ESQUIVEL NORMA IRENE	BSSSA000105	\$ 2,603.30	30/09/2018	1
M02036	CURIEL NULL CLARA IMELDA	BSSSA000612	\$ 1,065.00	30/09/2018	1
M02035	CUEVAS GUERRERO MARGARITA PATRICIA	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02110	DAVILA GARCIA MARIA JACINTA	BSSSA000876	\$ 3,095.21	30/09/2018	1
M02035	DELGADO ALVAREZ GRACIELA	BSSSA001213	\$ 2,306.30	30/09/2018	1
CF41058	DIAZ ABAROA ALFONSO DE LA PAZ	BSSSA001440	\$ 897.50	30/09/2018	1
M03005	DIAZ DE JESUS VERONICA	BSSSA000443	\$ 1,332.00	30/09/2018	1
M02015	DIEGO GONZALEZ MARTHA ZAIDA	BSSSA001114	\$ 2,603.30	30/09/2018	1
CF41015	DIAZ RAMIREZ ROXANA NOEMI	BSSSA000035	\$ 1,065.00	30/09/2018	1
M03020	ESPINOZA GARCIA MIGUEL ANGEL	BSSSA000864	\$ 1,215.00	30/09/2018	1
M02035	ESPINOZA LUCERO MARIA LOURDES	BSSSA001213	\$ 1,578.77	30/09/2018	1
M03011	PERALTA CARBALLO EUFRACIO RODRIGO	BSSSA000595	\$ 1,140.00	30/09/2018	1
M03005	PEREA CARBALLO MIGUEL GONZALO	BSSSA000876	\$ 2,016.00	30/09/2018	1
CF41040	PEREZ SALAZAR GUILLERMO	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02036	QUINTANA AVILES JOSE RAMON	BSSSA001510	\$ 1,010.00	30/09/2018	1
CF34263	RAMIREZ COTA ISMAEL	BSSSA000876	\$ 984.00	30/09/2018	1
M01006	RAMOS CASTRO RUTH	BSSSA000064	\$ 1,065.00	30/09/2018	1
M02081	RAMIREZ MARTINEZ CLAUDIA PATRICIA	BSSSA000443	\$ 1,602.47	30/09/2018	1
M02047	ENRIQUEZ ORTIZ MARIA MARGARITA	BSSSA000595	\$ 1,713.90	30/09/2018	1
M03021	FAMANIA NULL CARLOS JOVANNY	BSSSA000876	\$ 902.67	30/09/2018	1
M01004	FELIX BRIJANDEZ SERGIO HUGO	BSSSA000595	\$ 1,140.00	30/09/2018	1
M01010	FENECH BARENO VICTOR LIBORIO	BSSSA001213	\$ 1,215.00	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	FLORES ORTEGA LOURDES AGUSTINA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03019	GARCIA CASILLAS SALVADOR	BSSSA000876	\$ 1,464.67	30/09/2018	1
M02001	REYES AVILA HERLINDA	BSSSA000595	\$ 1,167.77	30/09/2018	1
M03020	RESENDIZ BANDA JOSE AARON	BSSSA001510	\$ 2,440.94	30/09/2018	1
M02105	REYES GARCIA FLORA	BSSSA001510	\$ 2,190.53	30/09/2018	1
M02001	ROBLES CASTRO MODESTO	BSSSA000595	\$ 2,186.00	30/09/2018	1
M01006	RODRIGUEZ GUZMAN INOCENCIO GERARDO	BSSSA000881	\$ 1,185.00	30/09/2018	1
M02040	ROMERO GARCIA MARTHA ELENA	BSSSA001510	\$ 1,809.20	30/09/2018	1
M03004	ROUZAUD LEREE MARIA LOURDES	BSSSA000274	\$ 1,140.00	30/09/2018	1
M01004	ROCHA NUEZ LINO MARTIN	BSSSA000192	\$ 1,065.00	30/09/2018	1
M01006	GARCIA RETAMOZA LETICIA	BSSSA000192	\$ 1,140.00	30/09/2018	1
M02082	GERARDO ALVAREZ LIDIA	BSSSA000933	\$ 1,140.00	30/09/2018	1
M01006	GOMEZ LERMA VICTOR MANUEL	BSSSA000356	\$ 1,215.00	30/09/2018	1
M03021	GONZALEZ MENDEZ JUAN ANTONIO	BSSSA001213	\$ 2,525.50	30/09/2018	1
M02035	GONZALEZ NUNEZ CLAUDETH	BSSSA001213	\$ 1,065.00	30/09/2018	1
M03019	GONZALEZ PEREZ RAFAELA	BSSSA001213	\$ 1,772.00	30/09/2018	1
M02110	GONZALEZ RUIZ ANTONIA	BSSSA000414	\$ 1,140.00	30/09/2018	1
M03023	ROSAS ROMERO HILARIO	BSSSA001510	\$ 1,924.50	30/09/2018	1
M03005	ROMERO SALGADO JORGE RAMON	BSSSA001213	\$ 2,016.00	30/09/2018	1
M02015	RUEDA GANDARILLA TERESA DALIA	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02006	SANTA CRUZ CISNEROS DANIEL	BSSSA001510	\$ 1,897.47	30/09/2018	1
M02082	SANCHEZ LEON GENARO JESUS	BSSSA001353	\$ 1,215.00	30/09/2018	1
M03005	SALGADO WINKLER JUAN CARLOS	BSSSA001213	\$ 1,866.00	30/09/2018	1
M03024	TORRES ARROYO AGUSTIN	BSSSA001510	\$ 840.00	30/09/2018	9
M02015	FAZ MORALES ANABEL	BSSSA001114	\$ 840.00	30/09/2018	8
M03023	CASTILLO SANDOVAL NESTOR RUBEN	BSSSA000653	\$ 1,101.50	30/09/2018	9
M03025	COTA TRASVINA RAMONA	BSSSA000554	\$ 1,356.33	30/09/2018	9
M03025	ARCHILA GONZALEZ OSCAR AUGUSTO	BSSSA000893	\$ 1,639.50	30/09/2018	9
M03025	LEON PEREZ RAFAELA	BSSSA000530	\$ 1,356.33	30/09/2018	9
M03025	LOPEZ SAUCEDO JOSE GUADALUPE	BSSSA001510	\$ 2,420.50	30/09/2018	9
M02035	CAMACHO CASTRO ANGEL	BSSSA001213	\$ 840.00	30/09/2018	8
M02035	ARAMBULA ALVARADO MARIA ELENA	BSSSA001213	\$ 840.00	30/09/2018	8
M02015	BAUTISTA GARCIA ELIZABETH	BSSSA000320	\$ 840.00	30/09/2018	9
M02036	MARTINEZ SANTANA DELIA ANTONIETA	BSSSA000612	\$ 840.00	30/09/2018	8
M02035	VALDEZ NAVARRO CECILIA LIZETH	BSSSA000595	\$ 840.00	30/09/2018	9
M02035	CONTRERAS CASTRO IRENE	BSSSA000595	\$ 1,567.53	30/09/2018	8
M02036	LOYA VALVERDE MARIA DEL SOCORRO	BSSSA001510	\$ 840.00	30/09/2018	8
M01006	MONTANO MANRIQUEZ DANIELA MARIA	BSSSA000624	\$ 840.00	30/09/2018	8
M02035	VALDEZ AYALA DORA ALICIA	BSSSA000595	\$ 840.00	30/09/2018	9
M03005	MARQUEZ NULL CRISANTO	BSSSA000595	\$ 1,641.00	30/09/2018	9
M03024	GOMEZ CRUZ JOSE REFUGIO	BSSSA001213	\$ 1,619.50	30/09/2018	9
M03024	PEREZ COTA JULIETA DE JESUS	BSSSA000876	\$ 1,619.50	30/09/2018	9
M01004	AGUIRRE ZAPATA RUBEN ENRIQUE	BSSSA000595	\$ 2,157.93	30/09/2018	9
M02035	GALLARDO BONILLA JUAN JOSE	BSSSA000595	\$ 840.00	30/09/2018	8
M02035	MARTINEZ COTA JOSE REYNALDO	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	PEREZ SANCHEZ ALICIA	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	RAMIREZ GARZA CEZHIA JAHAZIEL	BSSSA001213	\$ 1,567.53	30/09/2018	9
M02036	BELTRAN ROSAS CLAUDIA MARITZA	BSSSA001371	\$ 840.00	30/09/2018	8
M02036	MEZA DE LA TOBA MARIA DE LOS ANGELES	BSSSA000035	\$ 840.00	30/09/2018	8
M02036	QUIJANO VELIS ALEJANDRA	BSSSA000933	\$ 840.00	30/09/2018	8
M01011	BAZAN RODRIGUEZ ROGELIO EDUARDO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	FIGUEROA DIAZ JAEL	BSSSA000764	\$ 1,203.77	30/09/2018	8
M02036	GONZALEZ POSADAS MARGARITA	BSSSA000624	\$ 840.00	30/09/2018	8
M01004	AGUILAR SARMIENTO LIDIA VERONICA	BSSSA001131	\$ 840.00	30/09/2018	8
M02035	FLORES GRIJALVA FATIMA LIZETH	BSSSA000624	\$ 2,006.30	30/09/2018	1
M03020	ANGULO LUCERO GUADALUPE	BSSSA000356	\$ 321.33	30/09/2018	1
M01004	PEREZ GARDUNO JORGE	BSSSA000011	\$ 90.00	30/09/2018	1
M03023	AVILES WINKLER MIRNA	BSSSA001213	\$ 2,430.50	30/09/2018	9
M02003	CALDERON GAVARAIN NANCY YANETH	BSSSA000595	\$ 840.00	30/09/2018	9
M03011	PEREZ MARQUEZ ROBERTO ALONSO	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	QUIRINO CASTRO ANA ZULEMA	BSSSA001213	\$ 1,203.77	30/09/2018	9
M02035	ROMERO CAMACHO VALERIA	BSSSA001213	\$ 3,500.34	30/09/2018	9
M03025	ROMERO MONTEVERDE CRISTIAN ALEJANDRO	BSSSA001213	\$ 1,614.50	30/09/2018	9
M02035	JUAREZ SIFUENTES ANGELICA	BSSSA000595	\$ 840.00	30/09/2018	9
M03024	HIRALES JUAREZ HILDA VERONICA	BSSSA000876	\$ 840.00	30/09/2018	1
M03021	MONTANO MEZA NORMA PATRICIA	BSSSA000443	\$ 760.00	30/09/2018	1
M03011	YANEZ GARCIA TERESA	BSSSA001213	\$ 1,638.90	30/09/2018	1
M02035	SALAS ESTRADA IRDZA IRIDIA	BSSSA000595	\$ 1,931.30	30/09/2018	1
M02058	LOA CASTILLO JOSE LUIS	BSSSA001510	\$ 840.00	30/09/2018	1
M02047	NEVAREZ SOLIS OLIVIA	BSSSA000933	\$ 840.00	30/09/2018	1
M03024	ESPINOZA GAMEZ EMMANUEL	BSSSA000881	\$ 840.00	30/09/2018	1
M02036	PATINO DELGADO ALEXANDRA NATALY	BSSSA000221	\$ 840.00	30/09/2018	1
CF53083	BARBOSA GONZALEZ CLAUDIA LIZET	BSSSA000876	\$ 840.00	30/09/2018	1
M02035	GOMEZ MARRON JOSE REYES	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	RIVERA ESPINOZA MERIELE DEL CARMEN	BSSSA001213	\$ 840.00	30/09/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	HIGUERA HERNANDEZ LUIS ARMANDO	BSSSA000876	\$ 840.00	30/09/2018	9
M03024	PENA BERNAL PATRICIA	BSSSA000876	\$ 3,951.44	30/09/2018	9
M02040	CAMACHO VALDEZ ROSA LILIA	BSSSA001395	\$ 840.00	30/09/2018	9
M02059	DE LA PENA GONZALEZ FERNANDO OCTAVIO	BSSSA000624	\$ 1,641.00	30/09/2018	9
M01006	GATELUM DE LOS RIOS VICTOR	BSSSA000624	\$ 840.00	30/09/2018	8
M03004	GONZALEZ GONZALEZ MARIA DEL CARMEN	BSSSA000636	\$ 840.00	30/09/2018	9
M03024	MEZZA Y COTA VICTORIA GABRIELA	BSSSA000735	\$ 840.00	30/09/2018	9
M02040	RAMIREZ RAMIREZ GABRIELA	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	RODRIGUEZ CESENA MARCIA NATHALY	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	ARROYO HERNANDEZ JAIME FERNANDO	BSSSA001213	\$ 1,624.50	30/09/2018	9
M03025	GUTIERREZ TRASVINA MARGARITA	BSSSA001213	\$ 1,614.50	30/09/2018	9
M02035	GONZALEZ HIRALES ANGELICA	BSSSA001213	\$ 843.30	30/09/2018	9
M02048	ESPINAL OLACHEA NEREYDA CLARISA	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	OCAMPO HIGUERA SARAHÍ	BSSSA001213	\$ 840.00	30/09/2018	9
M01006	SANTOS MORALES JUDITH MARCELA	BSSSA000933	\$ 1,065.00	30/09/2018	9
M02047	MEDINA MARTINEZ ROSA MARIA	BSSSA001510	\$ 1,215.00	30/09/2018	1
M02040	NULL SANTANA CHANTAL ROCIO	BSSSA001266	\$ 2,543.95	30/09/2018	9
M03025	AGUILAR GARCILAZO ELIZABETH	BSSSA000852	\$ 1,784.11	30/09/2018	9
M03025	TORRES CLEMENTE MARIA LUISA	BSSSA001131	\$ 1,580.50	30/09/2018	9
M03025	COTA NULL LUIS FERNANDO	BSSSA000852	\$ 1,580.50	30/09/2018	9
M02036	BETANCOURT BURGOIN CRISTHIAN GUADALUPE	BSSSA001131	\$ 1,444.87	30/09/2018	9
M02006	ARELLANO MEJIA VERONICA ARACELI	BSSSA000320	\$ 1,829.70	30/09/2018	9
M03025	CORTES CORTES JOSE HERNAN	BSSSA001131	\$ 1,064.17	30/09/2018	9
M02040	MARTINEZ LOPEZ ALMA LILIA	BSSSA001213	\$ 1,809.80	30/09/2018	9
M02036	JIMENEZ RODRIGUEZ ROCIO	BSSSA000881	\$ 1,444.87	30/09/2018	9
M02001	AGUIRRE PUGA FERNANDO	BSSSA000864	\$ 1,046.00	30/09/2018	9
M02036	GUEVARA GALLARDO ALICIA	BSSSA001131	\$ 638.87	30/09/2018	9
M02036	LEDESMA RODRIGUEZ PEDRO	BSSSA000344	\$ 958.30	30/09/2018	9
M01004	ARREOLA MEDINA DAVID	BSSSA001131	\$ 658.97	30/09/2018	9
M02036	DE LA O RODRIGUEZ JHOVANI	BSSSA001131	\$ 638.87	30/09/2018	9
M02036	HIGUERA ORDUNO LUZ MERCEDES	BSSSA000735	\$ 958.30	30/09/2018	9
M02036	OLVERA LOPEZ TERESA ISABEL	BSSSA001131	\$ 319.43	30/09/2018	9
M03025	TOLEDO OLVERA ULYSES	BSSSA001131	\$ 1,580.50	30/09/2018	9
M03025	RUVALCABA HERNANDEZ CLAUDIA SELENE	BSSSA000694	\$ 774.50	30/09/2018	9
M02036	AGUIRRE ALMEIDA ALICIA AIDEE	BSSSA001213	\$ 1,764.30	30/09/2018	9
M01007	GARCIA VILLAVICENCIO DULCE MARIA	BSSSA001225	\$ 1,893.47	30/09/2018	9
M02036	GOMEZ HERRERA BEATRIZ ALEJANDRA	BSSSA000881	\$ 958.30	30/09/2018	9
M01006	TIRADO MALDONADO ANA MARITZA	BSSSA001131	\$ 568.37	30/09/2018	9
M01006	LUNA LINARES ALEJANDRO	BSSSA001510	\$ 2,511.10	30/09/2018	9
M03025	NAVARRO HIGUERA BENJAMIN	BSSSA000881	\$ 1,064.17	30/09/2018	9
M03025	ESPINOZA RUIZ YULIANA ALICIA	BSSSA001266	\$ 516.33	30/09/2018	9
M02015	CASTRO ARAGON FABIOLA	BSSSA001126	\$ 487.77	30/09/2018	9
M02035	VEGA OLVERA SANTA TERESA	BSSSA000962	\$ 1,091.30	30/09/2018	9
M03025	PEREZ CASTRO SILVERIO	BSSSA000624	\$ 1,322.33	30/09/2018	9
M02001	SARABIA NUNEZ ORLANDA LIBIER	BSSSA001131	\$ 1,046.00	30/09/2018	9
M03005	FLORES MOLINA JESUS ENRIQUE	BSSSA000595	\$ 534.00	30/09/2018	9
M03005	ROBLES GARCIA CRISTIAN GERARDO	BSSSA001213	\$ 534.00	30/09/2018	9
M03025	AVILES CORDERO OMAR GUADALUPE	BSSSA000414	\$ 516.33	30/09/2018	9
M03011	VEGA AGUIAR ERICK MAURICIO	BSSSA001510	\$ 798.90	30/09/2018	9
M03025	AGUNDEZ CHIHUAHUA JOSE RAMON	BSSSA001510	\$ 774.50	30/09/2018	9
M02036	GARCIA ZATARAIN OMAR ANTONIO	BSSSA001213	\$ 958.30	30/09/2018	9
M02036	ESTRADA CAMPOS ADRIANA GUILLERMINA	BSSSA000361	\$ 958.30	30/09/2018	9
M02036	VILLA ZENDEJAS ANA BERENICE	BSSSA001213	\$ 638.87	30/09/2018	9
M01007	SOTO CAMACHO EDNA PATRICIA	BSSSA000064	\$ 1,087.47	30/09/2018	9
M03024	CASTRO AMADO FELIPE	BSSSA000443	\$ 519.67	30/09/2018	1
M02105	PACHECO POOT RUSELVI ESTEFANI	BSSSA001510	\$ 487.77	30/09/2018	1
M01006	ESPINOSA GUTIERREZ FRANCISCO JAVIER	BSSSA000876	\$ 1,663.80	30/09/2018	9
M02036	ROBLES CORONA JOANNA	BSSSA000344	\$ 958.30	30/09/2018	9
M03005	MORALES MENDOZA ANGEL	BSSSA001213	\$ 267.00	30/09/2018	9
M02006	LOPEZ CORSSSEN GUILLERMO	BSSSA001213	\$ 341.23	30/09/2018	9
M03025	GARCIA PENA ELENA ISABEL	BSSSA001510	\$ 774.50	30/09/2018	9
M03025	TORRES DOMINGUEZ MARISOL	BSSSA000905	\$ 258.17	30/09/2018	9
M03025	LEON COTA VERONICA VIANEY	BSSSA001213	\$ 774.50	30/09/2018	9
M03025	NAVA RUIZ FLAVIO IGNACIO	BSSSA000876	\$ 774.50	30/09/2018	9
M03025	BELTRAN GARCIA JESUS ENRIQUE	BSSSA001510	\$ 258.17	30/09/2018	9
M03020	LUNA ALONSO CAROLINA	BSSSA000876	\$ 543.00	30/09/2018	9
M01007	MARQUEZ SIFONTES AYANIRA JOSEFINA	BSSSA000612	\$ 1,631.20	30/09/2018	9
M01006	ACOSTA CHAVEZ AMERICA	BSSSA000064	\$ 1,136.73	30/09/2018	9
M02003	JAIME MENDEZ DULCE ESTHER	BSSSA000852	\$ 330.77	30/09/2018	9
M02003	CERECER COTA ESTRELLA ELIZABETH	BSSSA001213	\$ 1,525.94	30/09/2018	9
M03020	MONTANO MEZA NORMA PATRICIA	BSSSA000443	\$ 80.00	30/09/2018	1
M03019	AMADOR GALAVIZ CLAUDIA MARTINA	BSSSA001422	\$ 2,770.50	30/09/2018	1
M02035	CAMARILLO CERVANTES CARMEN	BSSSA001213	\$ 2,084.77	30/09/2018	1
M02081	CISNEROS LEMUS SILVIA	BSSSA001510	\$ 2,720.93	30/09/2018	1
M02061	HERRERA CHAVEZ SUSANA	BSSSA001213	\$ 2,747.00	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	HIGUERA COTA FRANCISCA	BSSSA000876	\$ 4,371.44	30/09/2018	1
M03020	LEAL PORRAS EKAR GERARDO	BSSSA000320	\$ 2,535.50	30/09/2018	1
M03011	RIVERO HERNANDEZ FLOR DE MARIA	BSSSA001213	\$ 1,987.30	30/09/2018	1
M02105	MARIN BLAS RAUL	BSSSA001213	\$ 1,781.53	30/09/2018	1
CF41011	SANTIAGO ZARATE RODRIGO	BSSSA000595	\$ 1,215.00	30/09/2018	1
M02031	SEPULVEDA OLACHEA DORA LIZBETH	BSSSA000192	\$ 1,486.97	30/09/2018	1
M02095	SIMENTAL BRIONES MARIA DOLORES	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03021	SOTO RUELAS MARIA LAURA	BSSSA001213	\$ 1,601.33	30/09/2018	1
M03019	TORRES CHAVEZ SALVADOR	BSSSA001510	\$ 3,490.44	30/09/2018	1
M02001	TORRES GARCIA MARIA DEL CARMEN	BSSSA001213	\$ 2,634.00	30/09/2018	1
M02097	TORRES RUIZ LILIANA YEMILE	BSSSA000595	\$ 3,460.34	30/09/2018	1
M03024	VALENZUELA HUERTA CLEOFAS ARTURO	BSSSA001510	\$ 1,324.83	30/09/2018	1
M02001	VERDUZCO COTA EDGAR RUBEN	BSSSA000595	\$ 1,140.00	30/09/2018	1
M02003	VEGA LOPEZ JESSICA ROCIO	BSSSA000852	\$ 1,140.00	30/09/2018	1
M02105	VELASCO MALO MARIA DE LOS ANGELES	BSSSA000595	\$ 2,528.30	30/09/2018	1
M01006	VIZCARRA ANGULO DANIEL RAUL	BSSSA001371	\$ 1,140.00	30/09/2018	1
M02034	VILLALOBOS TAPIZ FILY MARCELA	BSSSA000595	\$ 3,226.90	30/09/2018	1
M03019	ZUNIGA SANDEZ OLGA LILIA	BSSSA000876	\$ 1,215.00	30/09/2018	1
M02001	PATRON COTA LEONOR	BSSSA001213	\$ 840.00	30/09/2018	1
M02105	AGUILAR HERNANDEZ CATALINA LORENA	BSSSA001353	\$ 2,303.30	30/09/2018	1
M02036	PATRON ALVAREZ LUCIA	BSSSA000216	\$ 1,798.30	30/09/2018	1
M02036	IBANEZ ALVAREZ ANTONIA MARIA	BSSSA001213	\$ 1,478.87	30/09/2018	1
M02035	FERNANDEZ HERNANDEZ JOEL EFRAIN	BSSSA001213	\$ 1,203.77	30/09/2018	1
M02036	ZAVALA GONZALEZ ZULEMA	BSSSA000081	\$ 1,798.30	30/09/2018	1
M03024	SANCHEZ AVILES BLANCA EUGENIA	BSSSA000390	\$ 2,885.61	30/09/2018	1
M03022	KINEJARA OJEDA MARIA DEL RAQUEL	BSSSA000876	\$ 1,709.50	30/09/2018	1
M02031	MOTA DIAZ PAULA	BSSSA000192	\$ 2,555.90	30/09/2018	1
M02035	CRUZ CORTEZ MARTHA	BSSSA001213	\$ 1,931.30	30/09/2018	1
CF41057	CASTRO COTA MARIA ANTONIETA	BSSSA001422	\$ 620.00	30/09/2018	1
M02105	CARMONA SARABIA BROMELIA LILIASIS	BSSSA000192	\$ 2,303.30	30/09/2018	1
M02035	MARTINEZ MANRIQUEZ CLAUDIA LIZVETH	BSSSA000192	\$ 840.00	30/09/2018	1
M03023	SANCHEZ ACUNA JUAN JOSE	BSSSA001213	\$ 1,101.50	30/09/2018	1
CF34263	SANCHEZ OLIVAS ESTELA EUNICE	BSSSA000876	\$ 840.00	30/09/2018	1
M03004	RUBALCAVA ARAUJO JESUS MARBELLA	BSSSA001510	\$ 1,170.77	30/09/2018	1
M03004	CASILLAS RIVERA LIBRADA	BSSSA000624	\$ 1,140.00	30/09/2018	1
M01006	ESTRADA BONILLA ABELARDO GERARDO	BSSSA000876	\$ 1,072.50	30/09/2018	1
M02035	AMADOR AMADOR ALMA GUADALUPE	BSSSA001213	\$ 3,725.34	30/09/2018	1
M02047	ALAMEDA ALVAREZ ROSA MARIA	BSSSA001213	\$ 2,819.90	30/09/2018	1
CF34263	ALVAREZ GAMEZ LUIS ALBERTO	BSSSA001266	\$ 1,215.00	30/09/2018	1
M02105	ADAYA GERALDO RAUTEL SALVADOR	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03005	AMADOR OROZCO JOSE ANTONIO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01006	ARAUJO SOSA ANTONIO	BSSSA001353	\$ 3,082.73	30/09/2018	1
M02105	ALVARADO SANDEZ OLIVIA GUADALUPE	BSSSA000595	\$ 1,627.77	30/09/2018	1
M02047	ALMEIDA CRUZ VIRGINIA GUADALUPE	BSSSA000443	\$ 1,215.00	30/09/2018	1
M02006	ARCE GALVEZ OMAR	BSSSA001510	\$ 2,088.70	30/09/2018	1
M02105	ARCE MEJIA EFREN CRISTINA	BSSSA000933	\$ 1,402.77	30/09/2018	1
CF41065	ARMENTA QUINTANA EDUARDO	BSSSA001464	\$ 915.00	30/09/2018	1
M03019	GONZALEZ TORRES MARIA ELENA	BSSSA000035	\$ 1,065.00	30/09/2018	1
M01008	GUTIERREZ PARRA ROMAN	BSSSA001510	\$ 1,727.57	30/09/2018	1
M02110	HERNANDEZ LEON MARIA DEL REFUGIO	BSSSA000864	\$ 2,523.50	30/09/2018	1
M03019	HERNANDEZ SANCHEZ MARIA TERESA	BSSSA000876	\$ 1,215.00	30/09/2018	1
M03022	HIRALES ANGULO MARIA GUADALUPE	BSSSA001225	\$ 1,065.00	30/09/2018	1
M02031	HIRALES SILVA WENDY MARIA DEL ROSARIO	BSSSA001371	\$ 2,780.90	30/09/2018	1
M02003	JIMENEZ TOLENTINO DORA DE JESUS	BSSSA000595	\$ 2,132.30	30/09/2018	1
M03004	JOHNSON MARISCAL GUSTAVO VINICIO	BSSSA000245	\$ 915.00	30/09/2018	1
M02036	AVILES GARCIA ALEJANDRO	BSSSA001213	\$ 1,798.30	30/09/2018	1
M01004	AVILES MEZA DANTE DE JESUS	BSSSA000595	\$ 3,116.90	30/09/2018	1
M03020	ALONSO ANGULO YOMARA	BSSSA001413	\$ 1,729.50	30/09/2018	1
M02105	AGUNDEZ AGUNDEZ MARIA ELENA	BSSSA000595	\$ 2,528.30	30/09/2018	1
CF41087	AGUILAR COVARRUBIAS REYNA MARGARITA	BSSSA000876	\$ 1,065.00	30/09/2018	1
M02055	ANGULO OLACHEA MARIO ZEFERINO	BSSSA001371	\$ 2,889.50	30/09/2018	1
M03019	AGUIRRE ROJO ASTRID	BSSSA001213	\$ 1,489.83	30/09/2018	1
M02015	AGUINAGA RAMIREZ JAIME ANDRES	BSSSA001056	\$ 2,603.30	30/09/2018	1
M03005	BAEZA MURILLO HIPOLITO	BSSSA000933	\$ 1,449.00	30/09/2018	1
M01007	BARRERA NAVARRO HUMBERTO	BSSSA000192	\$ 490.00	30/09/2018	1
M03024	KAKOGUI GUTIERREZ ROSA MARLEM	BSSSA001371	\$ 1,324.83	30/09/2018	1
M03005	LEON AMADOR MARTIN IGNACIO	BSSSA001213	\$ 1,482.00	30/09/2018	1
M02035	LEDEZMA ROBLES MARIA DE LA LUZ	BSSSA001510	\$ 3,037.30	30/09/2018	1
M03005	LIERAS CUEVAS FRANCISCO JAVIER	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01004	LIERA ROMERO CARLOS FRANCISCO	BSSSA000320	\$ 1,215.00	30/09/2018	1
M02047	LOPEZ ALAMILLO MARIA DEL PILAR	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02068	LOPEZ ROMERO GUILLERMO	BSSSA000390	\$ 2,227.10	30/09/2018	1
M03022	BELMONTE PINO YESENIA GUADALUPE	BSSSA000910	\$ 1,709.50	30/09/2018	1
M02059	CASTRO AGUNDEZ GUADALUPE DEL SOCORRO	BSSSA000595	\$ 1,140.00	30/09/2018	1
M03020	CASTELLANOS ALVAREZ HORTENCIA	BSSSA000612	\$ 1,954.50	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	CAMACHO GALLEGOS GUADALUPE	BSSSA001213	\$ 2,227.40	30/09/2018	1
M02057	MARQUEZ NAVARRO ROSA ELISA	BSSSA000192	\$ 2,186.00	30/09/2018	1
M02031	MARRON DE LA PENA SILVIA	BSSSA001213	\$ 2,386.70	30/09/2018	1
CF41058	MAYORAL RODRIGUEZ MANUEL ENRIQUE	BSSSA001431	\$ 1,140.00	30/09/2018	1
M01010	MARTINEZ SALCEDO JOSE ANTONIO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	MEDINA FLORES MARISELA	BSSSA000933	\$ 2,306.30	30/09/2018	1
M01009	CABRERA LOPEZ LEONARDO	BSSSA001371	\$ 1,214.00	30/09/2018	1
M02082	CANEDO NULL MARCO ANTONIO	BSSSA000595	\$ 2,172.00	30/09/2018	1
M01004	CASTANEDA MARTINEZ SERGIO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M01004	CHAVEZ MENA SALVADOR	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02040	CARBALLO RUIZ ANTONIA GUADALUPE	BSSSA000443	\$ 2,143.80	30/09/2018	1
M02048	CASTILLO ROMERO ROSA ELISA	BSSSA000595	\$ 1,934.90	30/09/2018	1
M03005	MORENO ALVAREZ MARCO ANTONIO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02058	MORENO HIGUERA MARIA GUADALUPE	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02082	MORENO MARQUEZ JORGE MANUEL	BSSSA000356	\$ 2,247.00	30/09/2018	1
M03004	MONTES VELAZQUEZ BLANCA PATRICIA	BSSSA000876	\$ 1,065.00	30/09/2018	1
M02031	MUNOZ DIOSDADO LOURDES	BSSSA000192	\$ 1,215.00	30/09/2018	1
M02035	CHAVEZ SERRANO SUSANA	BSSSA000595	\$ 2,962.30	30/09/2018	1
M02015	CASTRO TERRAZAS MARIA ESTELA	BSSSA001266	\$ 1,065.00	30/09/2018	1
M02035	CAMACHO VALDERRAMA ROSARIO	BSSSA001213	\$ 2,673.53	30/09/2018	1
M03005	CASTRO ZUNIGA FAUSTO	BSSSA001510	\$ 1,407.00	30/09/2018	1
M03019	CESENA ABAROA MARIA ELENA	BSSSA000876	\$ 915.00	30/09/2018	1
M02081	CENDEJAS ORTIZ LETICIA	BSSSA000245	\$ 1,065.00	30/09/2018	1
M02105	COLLINS AVILES GLORIA ESTHER	BSSSA001213	\$ 2,678.30	30/09/2018	1
CF41060	COLLINS ATONDO LUIS ALBERTO	BSSSA001452	\$ 1,215.00	30/09/2018	1
M03020	COVARRUBIAS CALDERON MARIA MONSERRAT	BSSSA001213	\$ 2,414.00	30/09/2018	1
M03022	COTA GAVARAIN IGNACIO	BSSSA000595	\$ 1,709.50	30/09/2018	1
M03019	COTA MARTINEZ TERESA DE JESUS	BSSSA001422	\$ 1,215.00	30/09/2018	1
CF41065	NUNEZ NULL JOAQUIN	BSSSA001422	\$ 1,065.00	30/09/2018	1
M01010	OROZCO AVILES LEONEL	BSSSA000192	\$ 1,215.00	30/09/2018	1
M02031	OCHOA JUAREZ MARIA ASUNCION	BSSSA000595	\$ 2,855.90	30/09/2018	1
M02110	OSORIO LIZARDI MIRIAM DINORAH	BSSSA001213	\$ 4,017.54	30/09/2018	1
M03019	OROZCO MONTEVERDE MARIA ANTONIA	BSSSA001422	\$ 2,770.50	30/09/2018	1
M02081	PACHECO CADENA ANA GLORIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02040	COSIO RODRIGUEZ NORMA LETICIA	BSSSA001213	\$ 915.00	30/09/2018	1
M03019	COLLINS RAMIREZ REBECA ZILAY	BSSSA000876	\$ 915.00	30/09/2018	1
M02035	DAVIS LUCERO SUSANA TERESA	BSSSA000245	\$ 1,215.00	30/09/2018	1
M03022	DIAZ AVILES ALICIA	BSSSA001213	\$ 915.00	30/09/2018	1
M03023	DOMINGUEZ ALVARADO JOSE ANTONIO	BSSSA000443	\$ 1,999.50	30/09/2018	1
M02082	DOMINGUEZ ESTRADA MARIA DEL ROSARIO	BSSSA000320	\$ 1,215.00	30/09/2018	1
M03011	DUARTE ESTRADA EVA ANGELINA	BSSSA001213	\$ 1,938.90	30/09/2018	1
M02105	ENCINAS CAREAGA MARTINA	BSSSA000595	\$ 1,627.77	30/09/2018	1
M03004	ESPINOZA GALLARDO MARTIN	BSSSA000361	\$ 2,132.30	30/09/2018	1
CF41062	PADILLA MEZA FERNANDO	BSSSA001440	\$ 1,215.00	30/09/2018	1
M03019	PLASENCIA URIAS DANIEL	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03019	PENA CEJA YADIRA ZULEMA	BSSSA000320	\$ 1,889.50	30/09/2018	1
M02031	PERALTA JONHSON ANSELMA	BSSSA000192	\$ 2,930.90	30/09/2018	1
M01006	PEREA MONTOYA FIDEL	BSSSA000192	\$ 1,065.00	30/09/2018	1
M03005	PONCE AVILEZ MARIA ELIZABETH	BSSSA000064	\$ 1,140.00	30/09/2018	1
M02036	QUEZADA CABALLERO ELIZABETH	BSSSA000035	\$ 1,873.30	30/09/2018	1
M01005	RAMIREZ ALDRETE LECIT	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01006	RAMIREZ FISHER FERNANDO	BSSSA001371	\$ 1,633.37	30/09/2018	1
M02105	RAMIREZ LOPEZ BLANCA AFRODITA	BSSSA001213	\$ 2,040.53	30/09/2018	1
M02082	FAMANIA BARRAZA LEONOR ALICIA	BSSSA001213	\$ 1,259.00	30/09/2018	1
M02031	FABIAN MARQUEZ MARIA TERESA	BSSSA001213	\$ 2,358.93	30/09/2018	1
M03019	FELIX CONTRERAS MONICA TERESITA	BSSSA000035	\$ 502.50	30/09/2018	1
M01006	FIGUEROA OLACHEA VALERIA	BSSSA000035	\$ 2,770.10	30/09/2018	1
CF41061	FLORES CRUZ JUAN CARLOS	BSSSA001422	\$ 1,065.00	30/09/2018	1
M03005	GASTELUM CASTRO MARIO	BSSSA000443	\$ 1,941.00	30/09/2018	1
M01004	REYNA REYNA JOSE ROBERTO	BSSSA000595	\$ 1,140.00	30/09/2018	1
M03004	RIEKE OJEDA ROSALIA	BSSSA000641	\$ 2,132.30	30/09/2018	1
M02047	ROSAS COTA MARIA GUADALUPE	BSSSA001213	\$ 1,597.60	30/09/2018	1
M03020	ROSAS GARCIA MARGARITA	BSSSA000876	\$ 915.00	30/09/2018	1
M02036	ROSAS MURILLO ESPERANZA	BSSSA001213	\$ 2,173.30	30/09/2018	1
M02105	ROSAS MARRON MARIA LUISA	BSSSA001213	\$ 3,184.30	30/09/2018	1
M03019	GASPAR MARQUEZ ADRIANA YANIRE	BSSSA000881	\$ 1,964.50	30/09/2018	1
M03005	GAMEZ MENDOZA GUILLERMINA	BSSSA001213	\$ 1,674.00	30/09/2018	1
M02058	GARCIA NULL OLIVIA VIRGINIA	BSSSA001213	\$ 2,740.94	30/09/2018	1
M02105	GARIBALDI RUVALCABA MARTHA	BSSSA001510	\$ 1,140.00	30/09/2018	1
M03004	GONZALEZ NUNEZ MARIA LUISA	BSSSA000910	\$ 1,907.30	30/09/2018	1
M03020	GONZALEZ RUIZ MARIA SANJUANA	BSSSA000806	\$ 2,835.50	30/09/2018	1
M03024	RUIZ VERDUZCO JESUS	BSSSA000595	\$ 915.00	30/09/2018	1
M01006	SANTOS ARROYO ANTONIO	BSSSA000233	\$ 1,708.37	30/09/2018	1
M02059	SANTA CRUZ CISNEROS ADELA	BSSSA000806	\$ 1,140.00	30/09/2018	1
M03024	SALAZAR OROZCO ELVA	BSSSA001510	\$ 1,174.83	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	SALAS RAMIREZ ANTONIA	BSSSA001213	\$ 3,348.10	30/09/2018	1
M03024	PEREZ CARPIO RICARDO	BSSSA001510	\$ 1,619.50	30/09/2018	9
M02036	LUCERO COTA FATIMA DEL ROSARIO	BSSSA000876	\$ 2,937.27	30/09/2018	9
M03023	LOBATO CARBALLO VERONICA	BSSSA000893	\$ 1,649.50	30/09/2018	9
M03023	ROMERO DUARTE VICTORIA	BSSSA000612	\$ 1,363.00	30/09/2018	9
M03025	RODRIGUEZ ESCOBAR LUIS	BSSSA001510	\$ 840.00	30/09/2018	9
M02035	VELAZQUEZ ROSAS ALEJANDRA DEL ROSARIO	BSSSA000881	\$ 1,567.53	30/09/2018	9
M01004	RODRIGUEZ GOMEZ EDUARDO EMMANUEL	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	MADRIGAL MEDINA GLORIA LETICIA	BSSSA001213	\$ 1,203.77	30/09/2018	9
M02035	OROZCO DE LA TOBA JORGE ARTURO	BSSSA001213	\$ 1,567.53	30/09/2018	9
M02035	COTA NUNEZ CLAUDIA MARCELA	BSSSA001213	\$ 2,737.30	30/09/2018	8
M02035	ORTIZ ALVAREZ MARITZA GUADALUPE	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	JALOMA RAMOS PERLA IVONE	BSSSA001510	\$ 1,203.77	30/09/2018	9
M02035	SALINAS MARQUEZ FRANCISCO JAVIER	BSSSA001213	\$ 1,203.77	30/09/2018	9
M02035	PEREZ LEON VANESSA	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	VILLAVICENCIO SEPULVEDA DENIA	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	GUEVARA GALLARDO ORALIA	BSSSA000624	\$ 2,737.30	30/09/2018	8
M02036	GONZALEZ HERMENEGILDO GUILLERMINA	BSSSA000624	\$ 840.00	30/09/2018	8
M02035	ROMERO SILVA ALMA AMELIA	BSSSA000595	\$ 840.00	30/09/2018	9
M02035	DIMAS DOMINGUEZ MARIA	BSSSA000595	\$ 1,567.53	30/09/2018	8
M03025	ALVARADO CASTRO JUAN GUADALUPE	BSSSA001213	\$ 1,098.17	30/09/2018	9
M01006	SALAZAR ALMEIDA LUIS ENRIQUE	BSSSA000764	\$ 2,554.29	30/09/2018	8
M02036	ESPINOZA ESCOBAR RAMONA GUADALUPE	BSSSA001510	\$ 1,478.87	30/09/2018	8
M03025	LIERAS CUEVAS JOSE ANTONIO	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	CASTRO HIGUERA ADELA MONSERRATH	BSSSA000192	\$ 840.00	30/09/2018	8
M01004	SANCHEZ SANCHEZ ROSA MARIA	BSSSA001213	\$ 840.00	30/09/2018	9
M01006	VILLA SANCHEZ KARLA LIZETTE	BSSSA001213	\$ 760.00	30/09/2018	8
M02040	GUERRERO MONTANO MARIA DOLORES	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	SEGOVIANO RIVERA ALMA ZULEMA	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	ZAMORA OROZCO RICARDO	BSSSA001213	\$ 840.00	30/09/2018	9
M02040	NIEVES LARA DIANA MARIA	BSSSA001213	\$ 840.00	30/09/2018	9
M01006	RUBI BARRERA VICTOR	BSSSA001510	\$ 840.00	30/09/2018	9
M02035	DEL MONTE TOLEDO DOMINGA	BSSSA000595	\$ 1,203.77	30/09/2018	8
M02036	GONZALEZ LEGGIS ERENDIRA DEL PILAR	BSSSA001353	\$ 840.00	30/09/2018	8
M02001	BUSTAMANTE AGUIRRE VERONICA	BSSSA001371	\$ 840.00	30/09/2018	8
M01006	BORRALLAS TORREZ JUAN CARLOS	BSSSA000356	\$ 1,408.37	30/09/2018	8
M01008	CASTRO AGUILAR ALBERTO	BSSSA000876	\$ 996.50	30/09/2018	1
M02035	HERNANDEZ VARGAS LAURA ELENA	BSSSA000636	\$ 840.00	30/09/2018	8
M01006	SOTELO SANCHEZ SANDRA LUZ	BSSSA001371	\$ 840.00	30/09/2018	8
M02036	BELTRAN MURILLO ANA LAURA	BSSSA001213	\$ 343.75	30/09/2018	9
M02105	ESCAMILLA SANCHEZ ARACELI	BSSSA000595	\$ 2,603.30	30/09/2018	1
M02035	ROJAS CONTRERAS MARIA LUZ	BSSSA000876	\$ 30.00	30/09/2018	1
M03025	CORTEZ PONCE EVA	BSSSA000876	\$ 840.00	30/09/2018	9
M02003	CALDERON HINOJOSA JORGE ANTONIO	BSSSA001510	\$ 392.33	30/09/2018	9
M03024	HUIZAR CISNEROS GLORIA ALICIA	BSSSA000876	\$ 1,682.00	30/09/2018	9
M02003	MACIAS DEL VALLE MARIA DE LOS ANGELES	BSSSA000881	\$ 1,832.30	30/09/2018	9
M02003	RAMIREZ PALMA RACIEL	BSSSA001213	\$ 840.00	30/09/2018	9
M02036	RUBI BURGUEÑO PAOLA CAROLINA	BSSSA000864	\$ 915.00	30/09/2018	9
M03023	CESENA CRESPO JUAN FRANCISCO	BSSSA000910	\$ 840.00	30/09/2018	9
M03025	PEREZ CORPUS USIEL	BSSSA001213	\$ 840.00	30/09/2018	9
M01006	ARIAS ALMARAZ JUDITH BERENICE	BSSSA001510	\$ 840.00	30/09/2018	8
M02006	VALENZUELA VARELA CARLOS TRINIDAD	BSSSA000192	\$ 1,863.70	30/09/2018	1
M03024	CASTRO AGUNDEZ PATRICIA	BSSSA000910	\$ 840.00	30/09/2018	1
M02006	LOPEZ ARAIZA JOSE RICARDO	BSSSA001510	\$ 840.00	30/09/2018	1
M02036	PABLO RAMON MARIA GUADALUPE	BSSSA000595	\$ 840.00	30/09/2018	1
M02035	GARCIA MORENO JOEL	BSSSA001510	\$ 1,567.53	30/09/2018	1
M02036	PARRA NULL ALMA LUZ	BSSSA001510	\$ 840.00	30/09/2018	1
M02049	LIZARRAGA GARCIA LUZ ARMENIA	BSSSA001213	\$ 840.00	30/09/2018	1
M01006	LANDIN GARCIA JOSE GUADALUPE	BSSSA001213	\$ 840.00	30/09/2018	9
M03024	HIRALES TAYLOR MARIO	BSSSA000876	\$ 3,145.44	30/09/2018	9
M03025	NIETO CASTRO MANUEL SALVADOR	BSSSA000893	\$ 1,639.50	30/09/2018	9
M03025	CHAIRES COTA KARINA	BSSSA000876	\$ 840.00	30/09/2018	9
M03025	FRANCO RAMIREZ RAFAEL	BSSSA000864	\$ 1,431.33	30/09/2018	9
M02036	CAMARENA DE LOS REYES OSCAR DE JESUS	BSSSA001213	\$ 654.42	30/09/2018	9
M03025	AVILEZ GARCIA OLGA MARIA	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	JUAREZ ACOSTA JOSE JUAN	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	HERRERA CARBALLO LORENA LIZETH	BSSSA001213	\$ 3,150.44	30/09/2018	9
M03024	GARCIA ORTEGA ALICIA	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	COTA OLACHEA GRICELDA ORACION	BSSSA001213	\$ 600.00	30/09/2018	9
M01006	LOPEZ PINEDA OROZCO FERNANDO	BSSSA000933	\$ 3,351.10	30/09/2018	8
M02035	SIMENTAL MARTINEZ SANTIAGA ANAYELI	BSSSA000064	\$ 1,931.30	30/09/2018	8
M03022	SORIANO GARCIA MARTINA	BSSSA000933	\$ 1,369.67	30/09/2018	9
M03024	AGUNDEZ LANDA JOSE ALEJANDRO	BSSSA001510	\$ 1,619.50	30/09/2018	9
M01004	CORRALES BOBADILLA HELEODORO	BSSSA001213	\$ 3,622.90	30/09/2018	9
M01004	MORALES ESPINOZA MARIA DE JESUS	BSSSA000192	\$ 1,065.00	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	PERALTA JONHSON JORGE	BSSSA001371	\$ 2,227.10	30/09/2018	1
M02035	TAYLOR MOYRON AMADA ELIZABETH	BSSSA000571	\$ 2,156.30	30/09/2018	1
M02036	GAYTAN VILLASENOR YOLIZMA YOZIRIS	BSSSA000933	\$ 1,798.30	30/09/2018	1
M02105	CASTRO NULL ITALIA DERENICE	BSSSA001510	\$ 840.00	30/09/2018	1
M02036	LUNA MERAZ ROSA ELENA	BSSSA001131	\$ 1,234.43	30/09/2018	1
M03025	MURGUIA TRASVINA PATRICIA DAHIRI	BSSSA000876	\$ 1,525.94	30/09/2018	9
M03024	OLACHEA LEON ALEJANDRA CONCEPCION	BSSSA000876	\$ 2,305.44	30/09/2018	9
M03025	GONZALEZ VAZQUEZ SONIA	BSSSA000852	\$ 2,300.44	30/09/2018	9
M03025	CRUZ DOMINGUEZ SERGIO ISMAEL	BSSSA000876	\$ 2,042.27	30/09/2018	9
M03025	GARCIA LOPEZ ESDRAS NAHUM	BSSSA000035	\$ 2,386.50	30/09/2018	9
M02036	QUIROGA DABALOS ADAN ALBERTO	BSSSA001213	\$ 1,125.43	30/09/2018	9
M02006	SALDANA CORRAL SERGIO IVAN	BSSSA001510	\$ 1,488.47	30/09/2018	9
M03025	OLACHEA ACEVEDO MARIA ANGELA	BSSSA000595	\$ 1,064.17	30/09/2018	9
M02003	TIRADO JARA JULIO MARTIN	BSSSA001371	\$ 2,273.53	30/09/2018	9
M02035	VILLAVICENCIO OJEDA TALPA GUADALUPE	BSSSA001213	\$ 1,897.30	30/09/2018	9
M02047	COTA ROMERO CECILIA ANTONIA	BSSSA000443	\$ 995.10	30/09/2018	1
M02040	CADENA ORTEGA MARINA GUADALUPE	BSSSA001362	\$ 1,003.80	30/09/2018	9
M02015	CHOWELL CHAVEZ KARLA GUADALUPE	BSSSA001362	\$ 1,463.30	30/09/2018	9
M01006	AYALA LOPEZ ANA EDITH	BSSSA001131	\$ 1,705.10	30/09/2018	9
M01006	VERNAL LEON CECUNDINO	BSSSA000192	\$ 568.37	30/09/2018	9
M03025	ESTRADA DE LOS SANTOS EDGAR GIOVANNI	BSSSA000933	\$ 516.33	30/09/2018	9
M03025	LOPEZ GARCIA SAETH ADRIANA	BSSSA001131	\$ 258.17	30/09/2018	9
M01006	VEGA QUINTERO YDALIA BERENICE	BSSSA001143	\$ 1,705.10	30/09/2018	9
M02036	SALAS BAUTISTA MARIA JOSEFINA	BSSSA000881	\$ 958.30	30/09/2018	9
M03025	COSIO VALENZUELA MARCO ANTONIO	BSSSA000864	\$ 774.50	30/09/2018	9
M02006	JIMENEZ BARRERA BEATRIZ	BSSSA001213	\$ 341.23	30/09/2018	9
M03025	ESTRADA ZUNIGA MARIA DEL SOCORRO	BSSSA000876	\$ 774.50	30/09/2018	9
M02074	GARCIA TORRES GLORIA PATRICIA	BSSSA000852	\$ 1,023.70	30/09/2018	9
M03025	MARTINEZ GARCIA ALEJANDRO	BSSSA000893	\$ 774.50	30/09/2018	9
M03019	MARTINEZ SALGADO JOSE ANTONIO	BSSSA000876	\$ 824.50	30/09/2018	9
M02001	HERNANDEZ PINEDA BLANCA NIEVES	BSSSA000852	\$ 1,852.00	30/09/2018	9
M03025	ESTRADA UNZON ROXANA	BSSSA000876	\$ 774.50	30/09/2018	9
M02015	ALCANTARA ROJAS CINDY VERENICE	BSSSA000962	\$ 2,269.30	30/09/2018	9
M02035	VARGAS CRUZ CARMELA	BSSSA001213	\$ 727.53	30/09/2018	9
M01006	DIAZ MENDEZ ALEJANDRO	BSSSA000035	\$ 1,705.10	30/09/2018	9
M03025	NAVARRO BALTAZAR RENE ARTURO	BSSSA000876	\$ 774.50	30/09/2018	9
M02015	ALVARADO OJEDA GLADIS MARIA	BSSSA001114	\$ 1,463.30	30/09/2018	9
M01007	SERRANO BANUELOS REYNA PATRICIA	BSSSA000414	\$ 1,087.47	30/09/2018	9
M03011	MORALES OLVERA LUCIO	BSSSA000595	\$ 532.60	30/09/2018	9
M03025	GULUARTE SILVA ROCIO GUADALUPE	BSSSA000893	\$ 774.50	30/09/2018	9
M01004	CAMACHO CASTRO ROBERTO	BSSSA001213	\$ 658.97	30/09/2018	9
M03011	COLLINS CASTRO ISABEL	BSSSA001213	\$ 798.90	30/09/2018	9
M03005	PEREZ HIGUERA HERIBERTO	BSSSA001213	\$ 801.00	30/09/2018	9
M03025	VALDEZ AGUNDEZ LORENA	BSSSA001213	\$ 516.33	30/09/2018	9
M01006	MONROY PALACIOS MARCIA	BSSSA000612	\$ 1,136.73	30/09/2018	9
M02015	ROOS MUNOZ ZINDIA SELENE	BSSSA001090	\$ 975.53	30/09/2018	9
M03005	SAUQUE BAUTISTA VERONICA	BSSSA000595	\$ 801.00	30/09/2018	9
M02036	ROMERO SANCHEZ ESMERALDA GUADALUPE	BSSSA001213	\$ 958.30	30/09/2018	9
M01006	HUITRON LOPEZ ARIADNA BERENICE	BSSSA000361	\$ 1,136.73	30/09/2018	9
M03024	LEMUS CISNEROS MARIA MARTINA	BSSSA000806	\$ 779.50	30/09/2018	1
M03025	SALAS SANDEZ SONIA	BSSSA001225	\$ 1,580.50	30/09/2018	1
M02018	AVALOS CARBAJAL DAVID IGNACIO	BSSSA000595	\$ 992.30	30/09/2018	1
M01004	CASILLAS SALAZAR JUAN CARLOS	BSSSA000933	\$ 1,976.90	30/09/2018	9
M03025	MONTANO ZAVALA ERIKA	BSSSA000881	\$ 258.17	30/09/2018	9
M03025	AMAO GULUARTE CALIMEJI	BSSSA001213	\$ 258.17	30/09/2018	9
M02048	SANCHEZ VALDEZ JORGE	BSSSA001213	\$ 794.90	30/09/2018	9
M03025	CASTRO MINJARES JESUS FRANCISCO	BSSSA001225	\$ 258.17	30/09/2018	9
M03025	AGUILAR MADRIGAL GABRIELA	BSSSA000881	\$ 2,042.27	30/09/2018	9
M03025	PEDROZA GARCIA JOSE DE JESUS	BSSSA000876	\$ 774.50	30/09/2018	9
M01004	ALCANTARA NAVARRO CARMEN MARIA	BSSSA000933	\$ 1,976.90	30/09/2018	9
M02003	MARTINEZ MAYORAL ROXANA YANESA	BSSSA000852	\$ 661.53	30/09/2018	9
M01006	GONZALEZ RIVERA JOSE LEOPOLDO	BSSSA000881	\$ 1,705.10	30/09/2018	9
M01006	JIMENEZ BENITEZ LIZBETH	BSSSA001353	\$ 1,136.73	30/09/2018	1
M02036	DE LA CRUZ DIAZ LOURDES ESTHER	BSSSA001213	\$ 319.43	30/09/2018	9
M01006	NICOLAS ARREOLA VIDAL	BSSSA000105	\$ 1,705.10	30/09/2018	9
M01004	OLMEDA DIAZ ALBERTO	BSSSA001510	\$ 658.97	30/09/2018	9
M03025	HERNANDEZ PONCE NOHEMI	BSSSA000876	\$ 774.50	30/09/2018	9
M02036	GINERA DE LA CRUZ MARY CARMEN	BSSSA001213	\$ 638.87	30/09/2018	9
M01006	PICOS BARRIOS LUZ ALICIA	BSSSA001131	\$ 1,714.29	30/09/2018	9
M02036	FRANCO BORBON MARIA GUADALUPE	BSSSA001213	\$ 1,296.34	30/09/2018	1
M03011	SANTA ANA GAMEZ JOSE MANUEL	BSSSA001213	\$ 806.00	30/09/2018	9
CF41058	CASTRO COTA MARIA ANTONIETA	BSSSA001422	\$ 130.00	30/09/2018	1
CF41056	RAMIREZ RODRIGUEZ EDGAR FRANCISCO	BSSSA001440	\$ 92.50	30/09/2018	1
M02036	LUCERO COTA FATIMA DEL ROSARIO	BSSSA000876	\$ 80.00	30/09/2018	1
M02082	QUINTANA AVILES JOSE RAMON	BSSSA001510	\$ 130.00	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	ALVAREZ ALCANTAR CARLOS ALBERTO	BSSSA000893	\$ 1,605.94	30/09/2018	1
M02061	AVILES SANCHEZ INOCENCIA DEL ROSARIO	BSSSA001213	\$ 2,672.00	30/09/2018	1
M03019	CASTILLO LEON ALCIDES	BSSSA000443	\$ 2,845.50	30/09/2018	1
M02036	DOMINGUEZ MEZA LUZ ADRIANA	BSSSA000595	\$ 2,604.30	30/09/2018	1
M02003	FUERTES MEZA MARIA DEL PILAR	BSSSA000864	\$ 2,863.30	30/09/2018	1
M01004	MORENO CIRAITARE JESUS LEONARDO	BSSSA001213	\$ 3,263.93	30/09/2018	1
M02081	YUEN RITTCHIE LETICIA GUADALUPE	BSSSA001371	\$ 3,183.40	30/09/2018	1
M03024	AGUNDEZ OLACHEA LAURA	BSSSA000356	\$ 1,585.50	30/09/2018	1
M02110	SEPULVEDA LUCERO GRISELDA KARINA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03005	SILVA GERALDO JESUS	BSSSA001213	\$ 2,016.00	30/09/2018	1
M02036	SILVA MONTERO ROSA MARIA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02068	SOTO GARZA OSCAR EDMUNDO	BSSSA000081	\$ 2,227.10	30/09/2018	1
M02095	SOLIS NARANJO SILVIA	BSSSA000035	\$ 1,894.60	30/09/2018	1
M02110	TALAMANTES ESPINOZA JUANA DEL ROSARIO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03020	TALAMANTES ESPINOZA MANUELA TRINIDAD	BSSSA000876	\$ 1,954.50	30/09/2018	1
M03004	TAMAYO VILLALOBOS SOFIA	BSSSA000530	\$ 2,132.30	30/09/2018	1
M02047	TREJO LEDESMA MARIA DE LOS ANGELES	BSSSA000443	\$ 2,013.90	30/09/2018	1
M02105	VALENTE AVILA TOMASA	BSSSA000595	\$ 1,140.00	30/09/2018	1
M03005	VEJAR MARQUEZ MANUEL	BSSSA000320	\$ 1,332.00	30/09/2018	1
M03005	VITAL GOMEZ MA LUISA	BSSSA001510	\$ 1,140.00	30/09/2018	1
M03004	VILLELA RAMOS ALEJANDRA	BSSSA001371	\$ 3,433.24	30/09/2018	1
M02048	VILLAVICENCIO VILLAVICENCIO MARIA EDMIRA	BSSSA000443	\$ 1,934.90	30/09/2018	1
M02059	WINKLER NULL JULIETA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	ZUNIGA SANDEZ MARICRUZ	BSSSA000443	\$ 1,792.53	30/09/2018	1
CF41013	ESPARZA NARANJO ARACELI	BSSSA001510	\$ 840.00	30/09/2018	1
M03024	MENDOZA SANCHEZ CESAR AXEL	BSSSA001213	\$ 840.00	30/09/2018	1
M03023	SOLIS HERNANDEZ LAURA	BSSSA001510	\$ 360.00	30/09/2018	1
M02105	ALCANTAR MEJIA ROSA	BSSSA001510	\$ 2,621.53	30/09/2018	1
CF41056	CADENA LUCERO MARIA DEL CARMEN	BSSSA001422	\$ 915.00	30/09/2018	1
M02105	ABAROA AMADOR CARMEN BEATRIZ	BSSSA001213	\$ 1,327.77	30/09/2018	1
M02082	OLIVAS MURILLO DALIA ARTEMISA	BSSSA001510	\$ 840.00	30/09/2018	1
M01009	RODRIGUEZ PULIDO RUBEN ANTONIO	BSSSA000595	\$ 1,215.00	30/09/2018	1
CF34263	MURILLO JIMENEZ GERARDO	BSSSA000876	\$ 90.00	30/09/2018	1
M03022	BALDERAS MARTINEZ MARIA CONSUELO	BSSSA000192	\$ 840.00	30/09/2018	1
M03022	OLVERA VILLALPANDO MIRIAM YANNETH	BSSSA001213	\$ 840.00	30/09/2018	1
M03024	BRAVO MANRIQUEZ ISMAEL	BSSSA000881	\$ 1,619.50	30/09/2018	1
M03023	CRUZ VICTORIO HUGO	BSSSA001213	\$ 840.00	30/09/2018	1
M03005	ALVAREZ AVILES RIGOBERTO	BSSSA000876	\$ 3,287.62	30/09/2018	1
M03023	AMAO COLLINS MARTHA ZULEMA	BSSSA000624	\$ 1,588.00	30/09/2018	1
M03023	AMADOR FLORES ARTURO	BSSSA000881	\$ 1,924.50	30/09/2018	1
M01010	ARAGON GARCIA MIGUEL	BSSSA001510	\$ 3,153.70	30/09/2018	1
M03021	AGRAMONT HADAD KARLA MONICA	BSSSA000876	\$ 915.00	30/09/2018	1
M02015	ALCANTAR MEJIA JOSE ANTONIO	BSSSA000443	\$ 1,215.00	30/09/2018	1
M03020	AYALA OJEDA YESENIA	BSSSA001213	\$ 1,683.00	30/09/2018	1
M01004	AREVALO ESTRADA RODOLFO ANTONIO	BSSSA000192	\$ 1,215.00	30/09/2018	1
M02081	ACEVEDO SALGADO JEYKLA JESABEL	BSSSA000414	\$ 902.00	30/09/2018	1
M02036	ARCE VERDUGO LUIS GABRIEL	BSSSA000134	\$ 2,023.30	30/09/2018	1
M03019	GUZMAN ALVARADO KARLA YUSAHARA	BSSSA000876	\$ 1,189.83	30/09/2018	1
M02035	GUTIERREZ ALMADA PERLA ADRIANA	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02035	GUERRERO ESPINOZA MARIA DOLORES	BSSSA001213	\$ 2,309.36	30/09/2018	1
M02035	HERNANDEZ AVILES CUAUHTEMOC	BSSSA000443	\$ 1,215.00	30/09/2018	1
M02031	HERNANDEZ SOTO JUANA CRUZ	BSSSA000933	\$ 3,736.90	30/09/2018	1
M02105	HIRALES ANGULO SANDRA LOURDES	BSSSA001413	\$ 2,528.30	30/09/2018	1
M03020	HIRALES COLLINS RAMON	BSSSA000893	\$ 1,879.50	30/09/2018	1
CF34261	ISLAS CANIZALEZ ANA IBETH	BSSSA000881	\$ 1,065.00	30/09/2018	1
M01007	IBARRA PERPULY SILVIA MARGARITA	BSSSA000933	\$ 2,846.20	30/09/2018	1
M02077	JARA GUZMAN ROSINA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03005	DE JESUS GONZALEZ DAVID DANIEL	BSSSA001510	\$ 1,482.00	30/09/2018	1
M02081	JIMENEZ HERNANDEZ MARIA DEL CARMEN	BSSSA001510	\$ 1,215.00	30/09/2018	1
M03019	JUAREZ GUIZAR ALICIA	BSSSA000806	\$ 2,039.50	30/09/2018	1
M02110	AGUIRRE CANO VERONICA	BSSSA000035	\$ 2,523.50	30/09/2018	1
M01009	ACUNA GONZALEZ MARCOS	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03005	AGUNDEZ VIZCARRA JOSE ALONSO	BSSSA000443	\$ 1,482.00	30/09/2018	1
M02001	BARRAZA ANAYA ALEJANDRO	BSSSA001413	\$ 2,839.00	30/09/2018	1
M03021	JUAREZ GUIZA FELICITAS	BSSSA001510	\$ 1,451.33	30/09/2018	1
M02105	LEYVA MENDOZA PATRICIA	BSSSA001213	\$ 1,702.77	30/09/2018	1
M02031	LERMA VAZQUEZ SILVIA LUCIA	BSSSA001213	\$ 2,855.90	30/09/2018	1
M02031	LOPEZ MORALES JULIA ALICIA	BSSSA001413	\$ 2,780.90	30/09/2018	1
M02040	LOYA NAVARRO AURORA	BSSSA000595	\$ 1,065.00	30/09/2018	1
M02105	CANEDO AMADOR MARIA GUADALUPE	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02003	CALLEROS BELTRAN CARMEN YOLANDA	BSSSA000835	\$ 2,057.30	30/09/2018	1
M02031	CHAVEZ GAMEZ YOLANDA	BSSSA001371	\$ 1,814.74	30/09/2018	1
M02035	MANRIQUEZ OLACHEA ATHENIA	BSSSA001213	\$ 2,156.30	30/09/2018	1
M03023	MARMOLEJO PINEDA IRAH LIZETH	BSSSA001213	\$ 915.00	30/09/2018	1
M02047	MARQUEZ RUIZ MARIA ALEJANDRINA	BSSSA001213	\$ 1,140.00	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MANGE RODRIGUEZ MERCEDES	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02081	MANRIQUEZ NULL YOLANDA GUADALUPE	BSSSA001213	\$ 2,302.40	30/09/2018	1
M02081	MENDEZ BURGOIN MARIA ISABEL	BSSSA001213	\$ 1,914.93	30/09/2018	1
CF41013	CARDOZA MACIAS FRANCISCO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02057	CASTRO MURILLO MARIA MODESTA	BSSSA001213	\$ 1,862.33	30/09/2018	1
M01006	CASTRO ROJAS CARLOS AGUSTIN	BSSSA001371	\$ 1,140.00	30/09/2018	1
CF34261	MENDEZ HERNANDEZ ALEJO	BSSSA000876	\$ 1,215.00	30/09/2018	1
M02105	MEDINA MARTINEZ ELIZABETH	BSSSA001510	\$ 1,215.00	30/09/2018	1
M02006	MENDOZA MEDINA MIRIAM	BSSSA001213	\$ 840.00	30/09/2018	1
M02057	MENDOZA NEVAREZ LEONOR	BSSSA001395	\$ 1,215.00	30/09/2018	1
M02031	MELENDREZ ZEPEDA ELSA MARGARITA	BSSSA001213	\$ 2,358.93	30/09/2018	1
M01006	MIRANDA SANDOVAL SAUL	BSSSA000612	\$ 960.00	30/09/2018	1
M03005	MONTEVERDE ALBANEZ ALFONSO BALTAZAR	BSSSA000443	\$ 1,749.00	30/09/2018	1
M02057	MOLINA CAMACHO CATALINA	BSSSA000806	\$ 1,215.00	30/09/2018	1
M02077	MORELOS GARCIA CONCEPCION IRMA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	MOYRON MARTINEZ JULIA ANABEL	BSSSA001213	\$ 2,231.30	30/09/2018	1
M01010	MORENO SORIA FRANCISCO JAVIER	BSSSA001413	\$ 3,303.70	30/09/2018	1
M01008	MONRRREAL TAMAYO MARCELINO	BSSSA000806	\$ 1,215.00	30/09/2018	1
M02095	CASTRO SUIQUI TAIKO	BSSSA000864	\$ 1,554.80	30/09/2018	1
M02082	CERDA CONCKLEEN DANIELA FABIOLA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M01004	CERVANTES NULL MARCO ANTONIO	BSSSA001510	\$ 1,065.00	30/09/2018	1
M03004	CRESPO MEZA DEBORA	BSSSA000501	\$ 1,140.00	30/09/2018	1
M02035	CRESPO MEZA RAQUEL	BSSSA001371	\$ 1,140.00	30/09/2018	1
M02047	COTA ANGULO ROSA CANDELARIA	BSSSA001213	\$ 2,212.30	30/09/2018	1
M02082	COTA MENDOZA JESUS SALVADOR	BSSSA001213	\$ 1,065.00	30/09/2018	1
M01004	CONTRERAS OJEDA LUIS ALBERTO	BSSSA001213	\$ 915.00	30/09/2018	1
CF41062	CORTEZ ROBINSON EDUARDO ANTONIO	BSSSA001440	\$ 1,140.00	30/09/2018	1
M03005	MURILLO TORRES LIDIA	BSSSA000933	\$ 2,016.00	30/09/2018	1
M03018	NAVA AMADOR MIREYA ALEJANDRA	BSSSA001464	\$ 1,065.00	30/09/2018	1
CF40004	NIETO AMAO VANESSA	BSSSA000876	\$ 1,215.00	30/09/2018	1
M02035	NIETO PEREZ CARLOS	BSSSA000443	\$ 1,140.00	30/09/2018	1
M02050	NUNEZ NULL LILIAN MARGARITA	BSSSA001413	\$ 3,697.14	30/09/2018	1
M03020	NUNEZ SEPULVEDA JOSE MAURICIO	BSSSA001413	\$ 1,954.50	30/09/2018	1
M03004	OJEDA MARQUEZ MARIA ILIANA	BSSSA000682	\$ 2,132.30	30/09/2018	1
M03019	ORTIZ CORRALES JUAN FRANCISCO	BSSSA000595	\$ 915.00	30/09/2018	1
M02082	OSUNA CASTRO SERGIO IVAN	BSSSA000443	\$ 915.00	30/09/2018	1
M02031	OSUNA LEON BLANCA CRISTINA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02036	OSUNA ROMERO PATRICIA	BSSSA000974	\$ 1,140.00	30/09/2018	1
M02081	OSUNA SANCHEZ BEATRIZ LORENA	BSSSA001213	\$ 2,377.40	30/09/2018	1
M02035	CORNELIO SEGURA SARA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02031	ESCAMILLA SANCHEZ MODESTA	BSSSA000595	\$ 1,215.00	30/09/2018	1
M03020	ESPINOZA ALAMEDA ROSA ICELA	BSSSA000893	\$ 1,754.50	30/09/2018	1
M02035	PEREZ ATIENZO LEONOR GUADALUPE	BSSSA001213	\$ 2,231.30	30/09/2018	1
M01006	PIMENTEL CASTRO CARLOS MANUEL	BSSSA000595	\$ 1,140.00	30/09/2018	1
CF34263	QUIROZ LEON ETHNA KLEBSIELA	BSSSA001422	\$ 915.00	30/09/2018	1
M02031	RAMIREZ CEDILLO IMELDA	BSSSA000881	\$ 2,930.90	30/09/2018	1
M03020	RAMIREZ DEL CASTILLO KARLA GUADALUPE	BSSSA001440	\$ 915.00	30/09/2018	1
M01008	RAMOS LORETO CARLOS RUBEN	BSSSA000035	\$ 2,902.70	30/09/2018	1
M01004	ESPINOZA TIRADO JOSE ANTONIO	BSSSA000192	\$ 1,215.00	30/09/2018	1
M01004	ESPONDA TORT EDUARDO	BSSSA001213	\$ 1,140.00	30/09/2018	1
CF21905	FELIX ALVAREZ ALEJANDRO	BSSSA000035	\$ 840.00	30/09/2018	1
M02105	FERNANDEZ MONTANO MIGUEL ANGEL	BSSSA000443	\$ 1,140.00	30/09/2018	1
M03004	FLORES GOMEZ CECILIA LIDIER	BSSSA000624	\$ 1,140.00	30/09/2018	1
M03004	FLORES ORTEGA OCTAVIO	BSSSA000881	\$ 1,215.00	30/09/2018	1
M03022	FLORIANI VERDUGO ANA OLIVIA	BSSSA001131	\$ 1,140.00	30/09/2018	1
M03011	GALVEZ CARRILLO JOSE ANGEL	BSSSA001510	\$ 1,215.00	30/09/2018	1
M01006	GARIBAY CASTRO MARIO ALBERTO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02031	GALICIA CEDILLO MARIA TERESA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03020	GALINDO HERNANDEZ LUCRECIA MALIBETH	BSSSA000876	\$ 1,186.50	30/09/2018	1
M03005	RAMIREZ VELASCO FRANCISCO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02110	REYES DOMINGUEZ MARIA CONCEPCION	BSSSA000443	\$ 4,092.54	30/09/2018	1
M02004	REYES ZAZUETA JUANA EMILIA	BSSSA000192	\$ 1,215.00	30/09/2018	1
M02081	RIVERA SANCHEZ PETRA	BSSSA000192	\$ 1,140.00	30/09/2018	1
M01006	DE LA ROCHA ASTORGA FRANCISCO JAVIER	BSSSA000735	\$ 1,065.00	30/09/2018	1
M02059	RODRIGUEZ ARMENTA MARIA DEL ROSARIO	BSSSA000835	\$ 1,407.00	30/09/2018	1
M03022	ROMERO COTA VERONICA GUADALUPE	BSSSA001371	\$ 915.00	30/09/2018	1
M03021	ROSAS GARCIA HIPOLITO	BSSSA001213	\$ 1,751.33	30/09/2018	1
M02105	RODRIGUEZ HERNANDEZ VIANEY	BSSSA000595	\$ 2,603.30	30/09/2018	1
M03020	ROSAS LUCERO PAULA	BSSSA000595	\$ 822.50	30/09/2018	1
M02105	ROMERO LEON RAMONA MERCEDES	BSSSA000443	\$ 2,378.30	30/09/2018	1
M03023	ROMERO MONTEVERDE LUIS ALBERTO	BSSSA001213	\$ 915.00	30/09/2018	1
M03004	GAMEZ LEON ROSA MIREYA	BSSSA000806	\$ 2,057.30	30/09/2018	1
M02038	GARCIA PENA BLANCA ROSA	BSSSA001510	\$ 2,207.30	30/09/2018	1
M03004	GARCIA PEREZ LAURA ELENA	BSSSA000723	\$ 1,801.53	30/09/2018	1
M01006	GREEN DAVIS OSCAR RAMIRO	BSSSA000933	\$ 2,845.10	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	GERALDO LUCERO MARTIN ALBERTO	BSSSA001213	\$ 1,674.00	30/09/2018	1
M02006	GERALDO ROMERO BULMARO	BSSSA001213	\$ 1,522.47	30/09/2018	1
M02105	GERALDO ROMERO TERESA DE JESUS	BSSSA000443	\$ 2,603.30	30/09/2018	1
M03004	GONZALEZ CRESPO FLOR	BSSSA000542	\$ 1,726.53	30/09/2018	1
M02035	GOMEZ CORTEZ GLORIA	BSSSA000595	\$ 1,578.77	30/09/2018	1
M03005	GONZALEZ MENDOZA ROBERTO	BSSSA001213	\$ 1,674.00	30/09/2018	1
M02057	GONZALEZ PEREZ ANA MARIA	BSSSA000876	\$ 1,488.67	30/09/2018	1
M02105	DE LA ROSA RODRIGUEZ ADELAIDA	BSSSA001510	\$ 915.00	30/09/2018	1
M02047	ROSAS ROMERO PATRICIA	BSSSA001213	\$ 2,013.90	30/09/2018	1
CF41062	ROMERO SANCHEZ FRANCISCO JAVIER	BSSSA001440	\$ 1,215.00	30/09/2018	1
M02035	ROJAS VILLALVAZO JULIA LOURDES	BSSSA000443	\$ 1,942.53	30/09/2018	1
M03005	DE LA ROSA ZAMORANO JOSE CESAR	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01004	RUIZ HERREJON FRANCISCO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02047	SALGADO NULL ALINA ELIZABETH	BSSSA001213	\$ 945.00	30/09/2018	1
M02048	DE LOS SANTOS NULL NOELIA MARGARITA	BSSSA000876	\$ 2,210.97	30/09/2018	1
M02035	SANDOVAL QUINTERO ROSALIA	BSSSA001213	\$ 1,942.53	30/09/2018	1
M03024	MEXIA ARVIZU GUILLERMO	BSSSA000835	\$ 840.00	30/09/2018	9
M01006	ZAMARRIPA RAMIREZ MARIA TERESA	BSSSA000274	\$ 840.00	30/09/2018	8
M02036	ROMERO AGUILAR MARIA JOSEFA	BSSSA000274	\$ 840.00	30/09/2018	8
M02036	SANTACRUZ PEREZ CARMEN AURORA	BSSSA000356	\$ 1,798.30	30/09/2018	8
M01006	CRUZ ANGELES JAVIER	BSSSA001131	\$ 1,408.37	30/09/2018	8
M03024	TAMAYO ROSAS ROSA ICELA	BSSSA001464	\$ 840.00	30/09/2018	9
CF41055	TAMAYO MANZANO ARMANDO	BSSSA001464	\$ 840.00	30/09/2018	9
M03023	PERPULI CESENA LIDIA IBETH	BSSSA000776	\$ 1,101.50	30/09/2018	9
M03023	ESTRELLA PEDROZA MAYRA	BSSSA000064	\$ 1,624.50	30/09/2018	9
M01006	ALEJANDRE PACHECO JOSE GABRIEL	BSSSA000624	\$ 3,351.10	30/09/2018	8
M02073	JIMENEZ ALVAREZ MAGDALENA	BSSSA000624	\$ 2,490.40	30/09/2018	9
M03025	MONTEJANO MEDRANO ANA MARIA	BSSSA000344	\$ 1,356.33	30/09/2018	9
M01004	MEDINA BRITO ADRIAN RUBEN	BSSSA001510	\$ 840.00	30/09/2018	8
M03011	CHAVEZ LOPEZ FLOR LUCRECIA	BSSSA001213	\$ 1,106.30	30/09/2018	9
M02035	ESPINOZA CARDENAS SUSANA	BSSSA001213	\$ 840.00	30/09/2018	8
M02035	CORRALES VARELA MARIA ANGELICA	BSSSA001213	\$ 2,737.30	30/09/2018	8
M02035	ALCANTARA SANDOVAL EDUARDO	BSSSA001213	\$ 840.00	30/09/2018	8
M02035	VALENCIA OJEDA VIRGINIA YANETH	BSSSA001413	\$ 1,931.30	30/09/2018	9
M03025	RAMIREZ PERALTA RAMON	BSSSA001510	\$ 1,098.17	30/09/2018	9
M02035	GARCIA RAMIREZ MIRNA	BSSSA001213	\$ 840.00	30/09/2018	9
M01004	OCHOA MARTINEZ ELIZABETH	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	PAYAN VASQUEZ VICTORIA	BSSSA001213	\$ 2,737.30	30/09/2018	9
M03023	PATRICIO OCAMPO JOSE ANTONIO	BSSSA001213	\$ 2,430.50	30/09/2018	9
M03023	ROMERO COLLINS EDUARDO	BSSSA000876	\$ 1,140.00	30/09/2018	9
M03025	GARCIA NULL DIEGO ARMANDO	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	OLACHEA AMADOR ZENAI DA PATRICIA	BSSSA001213	\$ 1,210.36	30/09/2018	9
M03025	ROMERO ARIAS EDITH REFUGIO	BSSSA000933	\$ 840.00	30/09/2018	9
M03023	SALAZAR CAMERGAN ALMA PATRICIA	BSSSA001213	\$ 1,101.50	30/09/2018	9
M03020	AMAO CASTRO JAIME	BSSSA000554	\$ 2,189.00	30/09/2018	9
M01006	GALVEZ HERRERA JOSE LUIS	BSSSA000064	\$ 840.00	30/09/2018	9
M02035	MELENDREZ LUCERO MIRNA LORENA	BSSSA000974	\$ 3.39	30/09/2018	9
M02036	CASTRO NULL SOIDET RAMONA	BSSSA001353	\$ 1,159.43	30/09/2018	8
M03023	LOPEZ SANCHEZ DAGOBERTO	BSSSA000876	\$ 2,169.00	30/09/2018	9
CF41015	MILLAN OLACHEA SERGIO	BSSSA000881	\$ 300.00	30/09/2018	1
M03023	MORALES MUNOZ MARIA CONCEPCION	BSSSA000910	\$ 1,624.50	30/09/2018	9
M03024	BURGOIN ORTEGA CRISTO FERIBAN	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	LUCERO HIGUERA RAUL HERIBERTO	BSSSA001213	\$ 840.00	30/09/2018	9
M02003	MENDOZA GONZALEZ DARIO EZEQUIEL	BSSSA000864	\$ 915.00	30/09/2018	9
M03020	NUNEZ MEJIA LUIS ENRIQUE	BSSSA000876	\$ 2,365.94	30/09/2018	9
M02035	PINEDA MARTINEZ LUCERO RAQUEL	BSSSA000192	\$ 1,567.53	30/09/2018	9
M03025	RODRIGUEZ CORONA IRMA	BSSSA000035	\$ 1,614.50	30/09/2018	9
M01004	GASTELUM SERNA ROBERTO	BSSSA000192	\$ 1,215.00	30/09/2018	1
M02035	SANTIAGO AVILES ISELA	BSSSA001213	\$ 1,203.77	30/09/2018	9
M02048	NULL YEPIZ RAFAELA	BSSSA000595	\$ 1,910.97	30/09/2018	9
M03023	OJEDA GARCIA ALZIRA VERNETT	BSSSA000595	\$ 840.00	30/09/2018	9
M03022	NAVA AMADOR KARMINIA PAOLA	BSSSA001213	\$ 840.00	30/09/2018	1
M02036	ANTUNA NULL MICHELLE EVANGELINA	BSSSA001213	\$ 840.00	30/09/2018	1
M03023	VALLARINO CESENA CYNTHIA DIANA	BSSSA001413	\$ 1,624.50	30/09/2018	1
M02031	DOMINGUEZ GONZALEZ GRICELDA	BSSSA000910	\$ 1,065.00	30/09/2018	1
M01006	ESPINOZA GUEVARA JOSE LUIS	BSSSA000245	\$ 720.00	30/09/2018	8
M03023	AVILES ROBLES RAYMUNDO	BSSSA000876	\$ 840.00	30/09/2018	9
M03018	HERNANDEZ NAJERA SARA ARGELIA	BSSSA000974	\$ 840.00	30/09/2018	9
M02040	CRUZ RODRIGUEZ ARACELI BIBIANA	BSSSA001213	\$ 2,382.41	30/09/2018	9
M03023	BUENROSTRO ALVARADO GUADALUPE	BSSSA001213	\$ 1,624.50	30/09/2018	9
M03011	CASTRO MURILLO JESUS NOEMI	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	CONTRERAS LEYVA ANGELICA	BSSSA001213	\$ 840.00	30/09/2018	9
M02048	DE JESUS VALLEJO BERNARDINA	BSSSA001510	\$ 840.00	30/09/2018	9
M03023	MARTINEZ VEGA LUZ MARINA	BSSSA000876	\$ 480.00	30/09/2018	1
M02003	OCAMPO ESPARZA ROSAURA	BSSSA000881	\$ 1,832.30	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	SALDANA JAIME JUAN	BSSSA000233	\$ 1,614.50	30/09/2018	9
M01004	SUAREZ JUAREZ RICARDO	BSSSA000595	\$ 3,041.90	30/09/2018	1
CF41056	VEGA PANIAGUA GRICELDA	BSSSA001440	\$ 915.00	30/09/2018	1
CF34261	MORALES MONTEMAYOR CARLOS ALBERTO	BSSSA000876	\$ 555.00	30/09/2018	1
M03025	CASTRO GERALDO LILIA LIZETH	BSSSA001371	\$ 1,525.94	30/09/2018	9
M03025	RAMIREZ VAZQUEZ CESAR IRAM	BSSSA000624	\$ 1,322.33	30/09/2018	9
M03025	CESENA ESTRADA JOSE CARLOS	BSSSA000320	\$ 1,322.33	30/09/2018	9
M03025	SALGADO RUIZ LORENA	BSSSA000876	\$ 1,322.33	30/09/2018	9
M02036	ADAME GRIJALBA LIZBETH DEL CARMEN	BSSSA000711	\$ 719.43	30/09/2018	1
M02035	CASTRO ESPINOZA DENISSE ODILY	BSSSA001131	\$ 1,091.30	30/09/2018	9
M02040	ESPINOZA PONCIANO ANGELICA	BSSSA001131	\$ 334.60	30/09/2018	9
M03023	MENDOZA NEVAREZ BENJAMIN	BSSSA000876	\$ 523.00	30/09/2018	9
M01006	LUNA VERDUZCO JOSE RUBEN	BSSSA000933	\$ 1,705.10	30/09/2018	9
M02015	ROMERO TIRADO CARLOS ARMANDO	BSSSA001114	\$ 1,463.30	30/09/2018	9
M02015	VEGA BUSTOS SANDRA	BSSSA001266	\$ 1,463.30	30/09/2018	9
M02036	CASTANEDA RAMIREZ ROSA ISELA	BSSSA001131	\$ 319.43	30/09/2018	9
M03025	CRUZ LEON JUAN MANUEL	BSSSA000876	\$ 516.33	30/09/2018	9
M03025	HERNANDEZ GONZALEZ LUISA INES	BSSSA000933	\$ 516.33	30/09/2018	9
M03025	AVILES MEZA ILIANA BERENICE	BSSSA001213	\$ 516.33	30/09/2018	9
M03005	HEREDIA RAMOS JULIO CESAR	BSSSA001213	\$ 534.00	30/09/2018	9
M02015	FERNANDEZ ZAMORA OLIVA	BSSSA001266	\$ 1,463.30	30/09/2018	9
M02036	COTA HIGUERA CRUZ FRANCIELA	BSSSA001213	\$ 958.30	30/09/2018	9
M02035	RUIZ SORIA ALMA DELIA	BSSSA001131	\$ 1,091.30	30/09/2018	9
M02036	VILLEGAS VALENZUELA RAMONA	BSSSA001131	\$ 638.87	30/09/2018	9
M03025	NIETO AMAO RAMON OCTAVIO	BSSSA000876	\$ 774.50	30/09/2018	9
M02036	CORONA SALDANA DIANA IDALIA	BSSSA001213	\$ 958.30	30/09/2018	9
M02036	NAVARRO CALVA CYNTHIA GUADALUPE	BSSSA000373	\$ 958.30	30/09/2018	9
M02036	JIMENEZ BENITEZ BRENDA	BSSSA000881	\$ 319.43	30/09/2018	9
M03025	TAMAYO URIAS KAREN ARELY DEL JESUS	BSSSA000962	\$ 258.17	30/09/2018	9
M01006	COTA MAYORAL MALIBE ISABEL	BSSSA001143	\$ 1,705.10	30/09/2018	9
M02036	HERNANDEZ TORIBIO JORGE	BSSSA001510	\$ 319.43	30/09/2018	9
M02035	CANIZALES MAGDON BEATRIZ ADRIANA	BSSSA000933	\$ 727.53	30/09/2018	9
M02047	BUSTAMANTE BELTRAN ANA ISABEL	BSSSA001213	\$ 266.30	30/09/2018	9
M02061	CADENA HIRALES CRUZ LORENA	BSSSA001213	\$ 801.00	30/09/2018	9
M03005	CASTRO OSUNA FRANCISCA INES	BSSSA001213	\$ 267.00	30/09/2018	9
M03012	LOPEZ HERNANDEZ MIGUEL	BSSSA001213	\$ 266.30	30/09/2018	9
M03022	HERNANDEZ CAMBEROS ROBERTO	BSSSA001510	\$ 264.83	30/09/2018	1
M03005	PATRICIO BUENROSTRO MAUREEN	BSSSA001213	\$ 267.00	30/09/2018	9
M02003	RAMIREZ ZAMUDIO MARIA GUADALUPE	BSSSA000852	\$ 330.77	30/09/2018	9
M02036	GAUCIN SANCHEZ JESUS ROGELIO	BSSSA001213	\$ 638.87	30/09/2018	9
M03011	CORTEZ PACHECO PEDRO	BSSSA000624	\$ 798.90	30/09/2018	9
M01004	CASTRO ROCHA MIRNA ALEJANDRA	BSSSA001131	\$ 658.97	30/09/2018	9
M02036	COTA ESTRADA BELEN ROSALIA	BSSSA001213	\$ 958.30	30/09/2018	9
M02036	NULL CASTRO JOSE FRANCISCO	BSSSA001213	\$ 319.43	30/09/2018	9
M02003	CAMARGO IRIGOYEN EDITH	BSSSA001510	\$ 992.30	30/09/2018	9
M01006	MONTALVO PATRON JOSE LUIS	BSSSA001510	\$ 1,705.10	30/09/2018	9
M03025	FLORES ALBANEZ MAYRA ALEJANDRA	BSSSA000876	\$ 774.50	30/09/2018	9
M02015	NAVARRO FUENTES IVAN ISRAEL	BSSSA000443	\$ 975.53	30/09/2018	9
M02036	GARCIA CASTRO GLORIA GUADALUPE	BSSSA001213	\$ 142.50	30/09/2018	1
M01009	GOMEZ LEYVA JORGE ANTONIO	BSSSA000612	\$ 3,955.10	30/09/2018	1
M02105	IBARRA PATRON HERENDIRA EUNICE	BSSSA001213	\$ 2,621.53	30/09/2018	1
M01006	SOTELO PEREZ LILIAN	BSSSA001213	\$ 2,845.10	30/09/2018	1
M02036	SOLANO RESENDIZ MARCELA	BSSSA000595	\$ 1,873.30	30/09/2018	1
CF34263	TRASVINA GARCIA ERNESTO	BSSSA000876	\$ 1,140.00	30/09/2018	1
M02035	TELLEZ ROMERO JOSE EPIFANIO	BSSSA000443	\$ 2,306.30	30/09/2018	1
M01004	TIZNADO GALINDO JUAN	BSSSA000595	\$ 3,191.90	30/09/2018	1
M03019	URCADIZ CAZARES CECILIA LORENA	BSSSA000876	\$ 1,215.00	30/09/2018	1
M02110	URBINA LUGO ELVIA EDUVIGES	BSSSA001213	\$ 2,868.33	30/09/2018	1
M01004	VALDEZ GARCIA JESUS SALVADOR	BSSSA000595	\$ 1,798.97	30/09/2018	1
M02036	VALDEZ MEZA CRISTINA GUADALUPE	BSSSA001213	\$ 1,553.87	30/09/2018	1
M02015	VELAZQUEZ COTA ADRIANA PATRICIA	BSSSA001371	\$ 1,140.00	30/09/2018	1
M03005	VIRGEN ARIPEZ ZOILA AMOR	BSSSA000852	\$ 1,716.00	30/09/2018	1
M02031	VILLELA RAMOS ROSA MARIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03019	ZAZUETA AMADOR FELIPE	BSSSA001213	\$ 915.00	30/09/2018	1
M02088	ZARAGOZA NUNEZ AIDA DE LA CRUZ	BSSSA000852	\$ 1,758.73	30/09/2018	1
M02036	GALVAN ARCIGA MARIA ESTHER	BSSSA000192	\$ 840.00	30/09/2018	1
M03024	RODRIGUEZ HIGUERA GUILIBALDO	BSSSA000443	\$ 840.00	30/09/2018	1
M03022	PEREZ RUTIAGA OMAR	BSSSA000806	\$ 1,369.67	30/09/2018	1
M03023	ROSAS ROMERO MARIA DE LOS ANGELES	BSSSA000192	\$ 3,150.44	30/09/2018	1
M03020	MUNOZ DEL CASTILLO RIGOBERTO	BSSSA001213	\$ 840.00	30/09/2018	1
M02036	MADRIGAL CAMPOS ALFONSO	BSSSA000595	\$ 840.00	30/09/2018	1
M03023	HERNANDEZ FLORES OSCAR ANDRES	BSSSA000740	\$ 1,624.50	30/09/2018	1
M03024	MEDELLIN ANGULO JESUS ANTONIO	BSSSA001213	\$ 840.00	30/09/2018	1
M02035	MEZA CASTILLO CINARA GUADALUPE	BSSSA000414	\$ 840.00	30/09/2018	1
M03024	ALBANEZ MORALES SANDRA ESMERALDA	BSSSA001213	\$ 1,099.83	30/09/2018	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SANCHEZ MARQUEZ FRANCISCO JOSE	BSSSA000064	\$ 840.00	30/09/2018	1
M03022	GAMBOA YUEN ROCIO LETICIA	BSSSA001371	\$ 840.00	30/09/2018	1
M02036	COLLINS AMADOR IRMA YOLANDA	BSSSA001213	\$ 1,478.87	30/09/2018	1
CF41013	JIMENEZ DE LA TORRE ALVARO	BSSSA001510	\$ 840.00	30/09/2018	1
M01006	BERNAL MONDRAGON LILIA MARGARITA	BSSSA001213	\$ 840.00	30/09/2018	1
M03020	OLACHEA LEON HECTOR MARTIN	BSSSA001213	\$ 3,986.44	30/09/2018	1
M02036	COTA ARBALLO CARLOS ALFREDO	BSSSA000192	\$ 840.00	30/09/2018	1
M03024	ZARATE MEJIA AILINE	BSSSA000876	\$ 840.00	30/09/2018	1
M02059	MENDOZA SANCHEZ ERIKA LOURDES	BSSSA000881	\$ 840.00	30/09/2018	1
M03025	AMAO GULUARTE MANUEL ARTURO	BSSSA000905	\$ 840.00	30/09/2018	1
CF41056	ROJAS SANCHEZ JOSE ANTONIO	BSSSA001422	\$ 840.00	30/09/2018	1
M03021	AMADOR AMADOR MARIA GRACIELA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01006	ALVAREZ ESPINOZA JOSE ALBERTO	BSSSA000933	\$ 2,770.10	30/09/2018	1
M02057	ALVARADO MONTELONGO MARIA OLIMPIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02048	ALCANTAR MEJIA MARIA PAZ	BSSSA001510	\$ 1,479.97	30/09/2018	1
M02061	AMARILLAS TAYLOR ANA LIDIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	ARAIZA VAZQUEZ JOSEFINA YESIKA	BSSSA001510	\$ 1,867.53	30/09/2018	1
M02012	AREVALO ESTRADA LETICIA	BSSSA000443	\$ 1,215.00	30/09/2018	1
M02016	GONZALEZ VAZQUEZ CRISTINA	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02081	GUTIERREZ GARCIA NATALIA ELIZABETH	BSSSA000595	\$ 1,602.47	30/09/2018	1
CF40004	GUTIERREZ MORELOS JULIAN	BSSSA000595	\$ 1,065.00	30/09/2018	1
M02081	GUTIERREZ NORIEGA MARIA ALEJANDRA	BSSSA001371	\$ 1,140.00	30/09/2018	1
M02082	GUERRERO RIOS GENOVEVA	BSSSA001213	\$ 1,083.67	30/09/2018	1
M01004	HERNANDEZ FLORES JORGE LORENZO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03022	HIRALES MURILLO JOSE FRANCISCO JAVIER	BSSSA001510	\$ 360.00	30/09/2018	1
M03004	HIGUERA PATRON AURORA TRINIDAD	BSSSA000431	\$ 2,132.30	30/09/2018	1
M01006	ISLAS HERNANDEZ VICTOR	BSSSA000876	\$ 1,140.00	30/09/2018	1
M02040	INZUNZA TAMAYO MARIA GUADALUPE	BSSSA000864	\$ 1,215.00	30/09/2018	1
M03005	DE JESUS GONZALEZ RAMONA DEL CARMEN	BSSSA001510	\$ 1,941.00	30/09/2018	1
M02036	JIMENEZ MANGE GIOVANNI DE JESUS	BSSSA000443	\$ 9,043.24	30/09/2018	1
M02036	JIMENEZ MEJIA MARIA DE LOURDES	BSSSA000595	\$ 1,065.00	30/09/2018	1
M02003	AVILES AVILES GENOVEVA	BSSSA001213	\$ 2,863.30	30/09/2018	1
M01004	ARRIOLA ISAIS CARLOS	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02036	ANGULO ABAROA AARON FERNANDO	BSSSA001213	\$ 915.00	30/09/2018	1
M01004	AGUIRRE CARDENAS JUAN JOSE	BSSSA000443	\$ 1,140.00	30/09/2018	1
M03020	ANGULO YEPIZ CARLOS	BSSSA000443	\$ 1,458.00	30/09/2018	1
M03022	LEON CASTRO MARIA GUADALUPE	BSSSA001371	\$ 1,934.50	30/09/2018	1
M02066	LEDESMA ESPARZA MARTHA LETICIA	BSSSA000595	\$ 1,140.00	30/09/2018	1
M02003	LEON MEREGIL LIDYA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02081	LOAIZA CANEDO JUANA GUADALUPE	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02105	BARAJAS TORRES MARIA DE LOS ANGELES	BSSSA001510	\$ 1,552.77	30/09/2018	1
M01008	BERNAL HERNANDEZ EZEQUIEL	BSSSA000876	\$ 1,215.00	30/09/2018	1
M01006	BENAVIDEZ RUIZ LUIS IGNACIO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01006	CARRANZA AVINA GUADALUPE	BSSSA000933	\$ 2,051.73	30/09/2018	1
M03022	CASTILLO ANGULO KARLA JANNETT	BSSSA000356	\$ 1,859.50	30/09/2018	1
M01009	CASTRO AGUILAR VICTOR HUGO	BSSSA001413	\$ 3,149.10	30/09/2018	1
M03005	CALDERON ESPINOZA MARIA GUADALUPE	BSSSA001213	\$ 1,140.00	30/09/2018	1
CF41013	CARBALLO FIGUEROA ALFREDO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02107	CASTORENA GOMEZ MARIA MERCEDES	BSSSA000793	\$ 3,498.10	30/09/2018	1
M03005	CALDERON NULL JOSE GUSTAVO	BSSSA001213	\$ 2,016.00	30/09/2018	1
M02105	MANRIQUEZ DELGADO CLAUDIA PAOLA	BSSSA001213	\$ 3,121.81	30/09/2018	1
M03011	MANRIQUEZ GARCIA JOSE MANUEL	BSSSA001213	\$ 915.00	30/09/2018	1
M02001	MARTINEZ HIRALES MARIA ESTHELA	BSSSA000852	\$ 1,588.00	30/09/2018	1
M02046	MARTINEZ MELO JULIA	BSSSA000443	\$ 2,059.40	30/09/2018	1
M02047	MARQUEZ MONTEVERDE MARIA DEL ROSARIO	BSSSA001213	\$ 1,481.30	30/09/2018	1
M02035	MARQUEZ MORENO ELIA ISABEL	BSSSA001213	\$ 1,065.00	30/09/2018	1
M01008	MANRIQUEZ PALACIOS JOSE	BSSSA000781	\$ 2,977.70	30/09/2018	1
M02047	MARTINEZ DE LOS SANTOS MARIA DEL SOCORRO	BSSSA000443	\$ 1,140.00	30/09/2018	1
M02035	MEZA ESPINOZA HERMELINDA	BSSSA001213	\$ 1,578.77	30/09/2018	1
M02105	CHAVEZ MACHADO MARTA ERSILIA	BSSSA001213	\$ 2,115.53	30/09/2018	1
M02036	CALDERA MELENDREZ NANCY MA CAROLINA	BSSSA000035	\$ 2,023.30	30/09/2018	1
M02035	CAMACHO OCHOA JUAN ANTONIO	BSSSA000192	\$ 1,065.00	30/09/2018	1
M01004	MEZA OSUNA ARTURO	BSSSA001213	\$ 2,382.93	30/09/2018	1
CF41015	MIRANDA VEGA JESUS NICOLAS	BSSSA000192	\$ 840.00	30/09/2018	1
M02031	MONROY ARIAS JUAN CARLOS	BSSSA001213	\$ 1,486.97	30/09/2018	1
M02035	MORALES CASTRO ANTONIO	BSSSA001213	\$ 1,428.77	30/09/2018	1
M02035	MORALES DIAZ MARIA GUADALUPE	BSSSA001213	\$ 1,925.77	30/09/2018	1
M03019	MORENO GARCIA VICTOR EDUARDO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	MORENO MUNOZ GREGORIA	BSSSA001213	\$ 1,942.53	30/09/2018	1
M03022	MORENO NEGRETE FRANCISCO	BSSSA001510	\$ 2,009.50	30/09/2018	1
M03024	MONTEVERDE NULL EVA	BSSSA000793	\$ 915.00	30/09/2018	1
M02105	CELAYA AGUERO MA DEL REFUGIO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M01010	CERVANTES ALDAMA SANTIAGO ALAN	BSSSA000320	\$ 1,065.00	30/09/2018	1
M03022	CESENA CASTILLO ALMA DELIA	BSSSA000595	\$ 1,709.50	30/09/2018	1
CF34261	CERVANTES COTA SILVIA YAZMIN	BSSSA000876	\$ 1,215.00	30/09/2018	1



Entidad Federativa: BAJA CALIFORNIA SUR
 Periodo: Tercer Trimestre 2018
 Pagos diferentes al costo asociado a las plazas



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	COTA AVENDANO RENE FRANCISCO	BSSSA001422	\$ 1,065.00	30/09/2018	1
M02081	COTA CONTRERAS REYNA MARGARITA	BSSSA001213	\$ 2,377.40	30/09/2018	1
M03019	COTA GUERRERO EDRIEL	BSSSA001213	\$ 1,065.00	30/09/2018	1
M01011	NUNEZ GARCIA FORMENTI LUIS MAURILIO	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03022	ORTEGA ESPINOZA RIGOBERTO	BSSSA000864	\$ 1,444.67	30/09/2018	1
CF41030	OROZCO ROMERO EDGAR ARTURO	BSSSA001213	\$ 1,140.00	30/09/2018	1
M03005	OROZCO SALGADO PABLO	BSSSA001213	\$ 1,482.00	30/09/2018	1
M01004	OLGUIN PEREZ AGUSTIN	BSSSA001213	\$ 1,065.00	30/09/2018	1
M03019	OSUNA ROMERO JUANA	BSSSA000876	\$ 2,740.94	30/09/2018	1
CF41056	PALOS BELTRAN JUAN MANUEL	BSSSA001440	\$ 1,065.00	30/09/2018	1
M03005	PALOS BELTRAN MARCO ANTONIO	BSSSA000443	\$ 1,065.00	30/09/2018	1
M02057	CRUZ VERDUGO HUGO	BSSSA000881	\$ 2,186.00	30/09/2018	1
M02036	DIAZ LUNA DANIEL	BSSSA001371	\$ 1,553.87	30/09/2018	1
M02047	DIAZ PARRA MARIA AGUSTINA	BSSSA000443	\$ 1,481.30	30/09/2018	1
M02035	DOMINGUEZ COTA GRISELDA MARTINA	BSSSA000233	\$ 2,231.30	30/09/2018	1
M02036	DUARTE CASTRO JUAN ANGEL	BSSSA000595	\$ 1,553.87	30/09/2018	1
M01011	ESTRADA FIGUEROA JOSE INES	BSSSA000443	\$ 4,372.90	30/09/2018	1
M01009	ESTRADA ZUNIGA EMILIO GERARDO	BSSSA000876	\$ 1,140.00	30/09/2018	1
M02105	ESPINOZA AGUNDEZ NORA	BSSSA001213	\$ 2,678.30	30/09/2018	1
M03011	ESPINOZA NULL NORMA ALICIA	BSSSA001213	\$ 915.00	30/09/2018	1
M02061	PACHECO RAMOS DORA MARIA	BSSSA000933	\$ 1,140.00	30/09/2018	1
M02040	DE LA PENA ANGULO ALMA ELISA	BSSSA001413	\$ 2,218.80	30/09/2018	1
M02036	PERPULI ESPINOZA IRIS GABRIELA	BSSSA001510	\$ 1,384.43	30/09/2018	1
M02081	PENA JUAREZ GUADALUPE	BSSSA000864	\$ 2,377.40	30/09/2018	1
M02035	PEREZ PULGARIN MARIA ESTHER	BSSSA001213	\$ 1,797.00	30/09/2018	1
M02035	PEREZ ROMERO HUMBERTO EFRAIN	BSSSA001213	\$ 1,792.53	30/09/2018	1
M02035	QUIJANO COTA MARIA IGNACIA	BSSSA000933	\$ 1,942.53	30/09/2018	1
M03023	QUIROZ OLACHEA MARCO IVAN	BSSSA000443	\$ 1,849.50	30/09/2018	1
M01004	RAMOS CARRILLO HONORIO DAVID	BSSSA000595	\$ 1,140.00	30/09/2018	1
M03021	FLORES COTA JULIAN	BSSSA000204	\$ 1,140.00	30/09/2018	1
M02081	FLORES MAYORAL ALMA ANGELINA	BSSSA001413	\$ 360.00	30/09/2018	1
M02057	GARIBALDI CASTRO SANDRA LUZ	BSSSA000881	\$ 1,215.00	30/09/2018	1
M02035	RAMIREZ NAVARRO GLORIA CECILIA	BSSSA000641	\$ 2,306.30	30/09/2018	1
M03020	REYES FERNANDEZ JOEL	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02047	ROSAS AVILES PAZ INOCENCIA	BSSSA001213	\$ 1,215.00	30/09/2018	1
M02035	RODRIGUEZ GALICIA ESTHER	BSSSA001213	\$ 2,448.53	30/09/2018	1
CF41062	RODRIGUEZ GARZA J GUADALUPE HOMERO	BSSSA001422	\$ 915.00	30/09/2018	1
M02001	ROSALES LOPEZ MANUEL	BSSSA000035	\$ 1,215.00	30/09/2018	1
M02107	ROSALES LOPEZ VERONICA	BSSSA001213	\$ 915.00	30/09/2018	1
M02105	RODRIGUEZ MORENO JOSE IVAN	BSSSA000192	\$ 915.00	30/09/2018	1
M02068	GARCIA PANCHANA ANA GRICEL	BSSSA000806	\$ 2,227.10	30/09/2018	1
M02035	GAYTAN SORIA LETICIA	BSSSA000035	\$ 3,041.07	30/09/2018	1
M02031	GOMEZ ARIPEZ CLEOTILDE	BSSSA001213	\$ 1,215.00	30/09/2018	1
M03004	GOROSAVE CUESTA JORGE LUIS	BSSSA000245	\$ 2,207.30	30/09/2018	1
M03004	GOMEZ MORENO CRISTOBAL	BSSSA000192	\$ 2,132.30	30/09/2018	1
M03022	GOMEZ RAMIREZ MIRIAM AMABEL	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02006	ROSAS OLACHEA NERI ALEJANDRO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M02035	RODRIGUEZ QUEVEDO ARACELI ELIZABETH	BSSSA001213	\$ 1,140.00	30/09/2018	1
M02035	ROMERO SALGADO MARIA DE LOURDES	BSSSA000530	\$ 2,156.30	30/09/2018	1
M01009	ROCHA URRUTIA MINERVA	BSSSA000431	\$ 3,149.10	30/09/2018	1
M03021	SALIDO ANGULO JUAN ALEJANDRO	BSSSA001213	\$ 1,243.17	30/09/2018	1
M02031	SANCHEZ IRETA BEATRIZ ADRIANA	BSSSA001510	\$ 1,786.97	30/09/2018	1
M02031	SANDOVAL MARTINEZ GABRIEL	BSSSA001213	\$ 1,636.97	30/09/2018	1
M03020	SANCHEZ VILLA ALFREDO	BSSSA001213	\$ 1,065.00	30/09/2018	1
M03019	SANCHEZ VALENTINO MARINA DE LA PAZ	BSSSA001510	\$ 1,464.67	30/09/2018	1
M03022	HIGUERA MENDOZA BLANCA EUNICE	BSSSA001510	\$ 1,634.50	30/09/2018	9
M03025	PEREZ MANRIQUEZ MARIA ISABEL	BSSSA000373	\$ 840.00	30/09/2018	9
M03024	CONTRERAS MARTINEZ JOEL ANTONIO	BSSSA000881	\$ 1,619.50	30/09/2018	9
M02036	FLORIANI MURILLO LORENA	BSSSA001371	\$ 2,604.30	30/09/2018	8
M01006	FIOL GAVARAIN IBO MAJIBEN	BSSSA000881	\$ 3,122.66	30/09/2018	9
M01006	MONTERO CORTES RENE	BSSSA000764	\$ 840.00	30/09/2018	8
M01006	GARCIA GUERRERO MARIA DE LOS ANGELES	BSSSA000735	\$ 2,545.10	30/09/2018	8
M02035	GONZALEZ OSUNA MARIA DE LOS ANGELES	BSSSA000864	\$ 2,084.77	30/09/2018	9
M03024	AMADOR LUCERO ANGEL ISAAC	BSSSA000460	\$ 1,099.83	30/09/2018	9
M03025	CASTILLO ANGULO CONCEPCION	BSSSA000905	\$ 2,365.94	30/09/2018	9
M03023	OROZCO CAMILO ELIZABETH	BSSSA000910	\$ 840.00	30/09/2018	9
M02035	TORRES RAMIREZ MADE LOS ANGELES	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	LUNA YEPIZ ALEJANDRO	BSSSA001213	\$ 1,203.77	30/09/2018	9
M02035	TIRADO SAUCEDO GLORIA JEANNETTE	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	RAMIREZ ALVAREZ FRANCISCA BEATRIZ	BSSSA001213	\$ 1,931.30	30/09/2018	9
M02035	FIOL COTA BLANCA PATRICIA	BSSSA001213	\$ 1,203.77	30/09/2018	9
M03025	NAVARRO CASTRO MARIA ESTHER	BSSSA001371	\$ 1,098.17	30/09/2018	9
M02035	CASTRO MARQUEZ VERONICA	BSSSA001380	\$ 840.00	30/09/2018	8
M03023	BARAJAS GONZALEZ FABIOLA DEYANYRA	BSSSA000910	\$ 2,430.50	30/09/2018	9
M02035	SANCHEZ NANDAYAPA NORMA	BSSSA000595	\$ 840.00	30/09/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RODRIGUEZ CESENA NANCY GUADALUPE	BSSSA001213	\$ 840.00	30/09/2018	8
M03022	BECERRA LUNA VICTOR	BSSSA000876	\$ 915.00	30/09/2018	9
M02035	FLORES SALGADO PATRICIA	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	CORTEZ COTA MARIA ADELA	BSSSA001213	\$ 1,931.30	30/09/2018	8
M02035	DOMINGUEZ ACEVEDO LORETO GUADALUPE	BSSSA000595	\$ 1,931.30	30/09/2018	8
M02035	GARCIA CASTRO EMIGDIA SIHOMARA	BSSSA000192	\$ 840.00	30/09/2018	8
M01006	MONROY GONZALEZ VALENTIN	BSSSA000595	\$ 2,545.10	30/09/2018	9
M01004	VITAL MANRIQUEZ LETICIA	BSSSA001213	\$ 840.00	30/09/2018	9
M02068	ATILANO CASTANON EZEQUIEL	BSSSA000064	\$ 1,502.37	30/09/2018	1
M02035	OJEDA MEZA MARIA GUADALUPE	BSSSA001213	\$ 2,009.77	30/09/2018	9
M03025	FLORES JUAREZ JORGE ENRIQUE	BSSSA001213	\$ 840.00	30/09/2018	9
M03023	AMAYA TAMAYO ARMINDA	BSSSA001213	\$ 840.00	30/09/2018	9
M01004	CARDOZA LOPEZ LUIS	BSSSA001213	\$ 840.00	30/09/2018	8
M03023	GONZALEZ CAZESSUS MARIA DE LOS ANGELES	BSSSA000595	\$ 1,624.50	30/09/2018	9
M03019	CRUZ GONZALEZ ADRIANA	BSSSA000881	\$ 1,889.50	30/09/2018	1
M02036	OJEDA ARCE MARIA DE LOS ANGELES	BSSSA001371	\$ 3,017.27	30/09/2018	8
M02006	RUIZ LOPEZ MICHEL	BSSSA000595	\$ 840.00	30/09/2018	8
M01008	GAMA PEREZ NANCY	BSSSA000612	\$ 710.00	30/09/2018	1
M02035	ALVAREZ VAZQUEZ LAURA ELIZABETH	BSSSA001213	\$ 840.00	30/09/2018	8
M03023	CANCHOLA MARTINEZ KARLA PATRICIA	BSSSA001213	\$ 840.00	30/09/2018	9
M02003	RENDON LUNA AGUSTIN	BSSSA000612	\$ 840.00	30/09/2018	9
M01006	VALENZUELA ACOSTA JOSE WALTER	BSSSA000146	\$ 640.00	30/09/2018	8
M03005	CARMONA GALEANA ARACELI	BSSSA000595	\$ 1,641.00	30/09/2018	9
M03024	CADENA OSUNA VIRIDIANA GUADALUPE	BSSSA001266	\$ 1,619.50	30/09/2018	9
M03025	HERRERA ESPINOZA NESTOR ANTONIO	BSSSA000910	\$ 1,614.50	30/09/2018	9
M02001	ZAZUETA MEDINA PEDRO	BSSSA001413	\$ 2,409.00	30/09/2018	9
M02001	VALENZUELA SALGADO MONICA ELVIRA	BSSSA000852	\$ 3,215.00	30/09/2018	9
M03020	MARES AVILES ANDRES	BSSSA000893	\$ 1,654.50	30/09/2018	1
M03021	MURILLO FLORES MARITZA JOSEFINA	BSSSA001213	\$ 720.00	30/09/2018	1
M03019	GAXIOLA MARQUEZ YEINI MARIELA	BSSSA000876	\$ 2,365.94	30/09/2018	1
M03021	LOPEZ ZAMORA GEORGINA	BSSSA000876	\$ 840.00	30/09/2018	1
CF34261	QUINTERO ARGUMEDO JULIAN	BSSSA000876	\$ 90.00	30/09/2018	1
CF41013	SOTO MONTIEL MARIA ANTONIA	BSSSA001213	\$ 3,607.80	30/09/2018	1
M03005	MARTINEZ ESCOBAR LUIS	BSSSA000443	\$ 2,016.00	30/09/2018	1
M03019	HERNANDEZ NAJERA LIDIA PATRICIA	BSSSA000876	\$ 1,739.50	30/09/2018	1
M02035	ZUMAYA VARGAS ALICIA DANAE	BSSSA001213	\$ 1,567.53	30/09/2018	9
M03018	BUTANDA GARCIA JAVIER	BSSSA000893	\$ 865.00	30/09/2018	9
M03018	GARCIA PACHECO JAVIER	BSSSA000320	\$ 840.00	30/09/2018	9
M03024	RODRIGUEZ TRASVINA GERONIMO MANUEL	BSSSA000876	\$ 840.00	30/09/2018	9
M03024	LUCERO LOPEZ MARIA ISABEL	BSSSA000864	\$ 2,700.77	30/09/2018	9
M03024	NAVARRETE MARTINEZ LETICIA	BSSSA000950	\$ 3,145.44	30/09/2018	9
M03025	PEREZ CARRANZA MARIA DEL ROSARIO	BSSSA000624	\$ 1,614.50	30/09/2018	9
M03025	SANTIAGO HERNANDEZ MARIA	BSSSA000735	\$ 1,614.50	30/09/2018	9
M02035	RIVERA SANDOVAL YESENIA ITZEL	BSSSA001213	\$ 840.00	30/09/2018	9
M01006	ZUNIGA MONTIEL MILTON ROGELIO	BSSSA000624	\$ 2,545.10	30/09/2018	8
M02035	GARCIA RAMIREZ JUDITH	BSSSA001510	\$ 1,567.53	30/09/2018	9
M02035	GARCIA LOPEZ LUZ ELENA	BSSSA001213	\$ 1,203.77	30/09/2018	9
M02048	PETITT ESPINOZA LOURDES CONCEPCION	BSSSA001213	\$ 1,634.90	30/09/2018	9
M03019	MEZA COTA MARIA DE LA LUZ	BSSSA001213	\$ 840.00	30/09/2018	9
M02035	PONCE RODRIGUEZ DIANA HAYDEE	BSSSA001213	\$ 2,737.30	30/09/2018	9
M03023	MANRIQUEZ AGUIRRE FLOR MARINA	BSSSA000064	\$ 1,363.00	30/09/2018	9
M03023	MEDINA CESENA LIDIA ELENA	BSSSA000933	\$ 840.00	30/09/2018	9
M03023	CAMPOS MORA SALVADOR	BSSSA000806	\$ 1,624.50	30/09/2018	9
M03023	ROMERO AVILA ERICKA	BSSSA000035	\$ 840.00	30/09/2018	9
M03025	CANEDO BANDA JUAN JOSE	BSSSA001510	\$ 840.00	30/09/2018	9
M03024	CAMPOS MORA RIGOBERTO	BSSSA000811	\$ 840.00	30/09/2018	9
M02036	CONTRERAS ROJAS ALMA ROSA	BSSSA001510	\$ 120.00	30/09/2018	8
M02035	RENDON ROSAS TALPA DE JESUS	BSSSA000595	\$ 1,567.53	30/09/2018	9
M02003	COTA PEREZ CLARA ISABEL	BSSSA000852	\$ 840.00	30/09/2018	9
M01006	MEZA GAMBOA MANUEL ROSARIO	BSSSA000245	\$ 1,140.00	30/09/2018	1
M03025	LUCERO ANGULO ANTONIA GUADALUPE	BSSSA001213	\$ 2,300.44	30/09/2018	9
M02001	AVALOS RAMOS JULIETA FABIOLA	BSSSA001131	\$ 2,375.00	30/09/2018	9
M03022	OJEDA GONZALEZ JOSEFINA	BSSSA000781	\$ 587.50	30/09/2018	1
M02036	LOPEZ GONZALEZ ALMA ORALIA	BSSSA000933	\$ 1,444.87	30/09/2018	9
M02036	NAVARRO VILLAVICENCIO EDGAR ISMAEL	BSSSA000192	\$ 1,764.30	30/09/2018	9
M03025	DE LA CRUZ ZARAGOZA MARTIN GUADALUPE	BSSSA000876	\$ 1,580.50	30/09/2018	9
M02036	JAIME DOMINGUEZ JAIME DANIEL	BSSSA000933	\$ 958.30	30/09/2018	9
M02035	CERVANTES ANGUIANO NUVIA ERIKA	BSSSA001131	\$ 727.53	30/09/2018	9
M02036	DOMINGUEZ RODRIGUEZ VENTURA AZUCENA	BSSSA001131	\$ 638.87	30/09/2018	9
M02035	JIMENEZ HIDALGO ROSA ISELA	BSSSA001131	\$ 363.77	30/09/2018	9
M03005	BURGOIN NIETO ALICIA	BSSSA000595	\$ 801.00	30/09/2018	9
M02006	ALVARADO PEREZ ERNESTO	BSSSA001213	\$ 682.47	30/09/2018	9
M02015	SOTO CAMACHO KARLA DENISE	BSSSA001266	\$ 487.77	30/09/2018	9
M02036	MURILLO MAYORAL FELIPE DE JESUS	BSSSA000933	\$ 638.87	30/09/2018	9
M02048	OSUNA TALAMANTES ROSA MARIA	BSSSA000933	\$ 264.97	30/09/2018	9

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CALDERON MARQUEZ REYNA	BSSSA001213	\$ 1,322.33	30/09/2018	9
M03025	RODRIGUEZ IBARRA ALFONSO	BSSSA000876	\$ 258.17	30/09/2018	9
M02036	HIGUERA VELAZQUEZ SARAY	BSSSA001213	\$ 638.87	30/09/2018	9
M02006	MEDINA RIVERA CHRISTIAN LUIS	BSSSA001131	\$ 341.23	30/09/2018	9
M02036	OLIVA PETATAN CRESENCIA	BSSSA001131	\$ 638.87	30/09/2018	9
M03025	MUNOZ BARRIOS ORALIA LETICIA	BSSSA000962	\$ 774.50	30/09/2018	9
M02035	ESPINOZA ALCALA ROSA ELENA	BSSSA000974	\$ 1,091.30	30/09/2018	9
M01006	ZAZUETA CARDENAS CARLOS MARIO	BSSSA001510	\$ 1,136.73	30/09/2018	9
M02036	CHAVEZ SOLANO FATIMA ELISABETH	BSSSA001510	\$ 319.43	30/09/2018	9
M03025	RAMIREZ VALERIO CASTULA	BSSSA000764	\$ 774.50	30/09/2018	9
M03025	COTA CADENA BIBIANA	BSSSA001213	\$ 258.17	30/09/2018	9
M03005	CONTRERAS ORTEGA RUBEN	BSSSA001213	\$ 534.00	30/09/2018	9
M03005	SALGADO CADENA JUAN CARLOS	BSSSA001213	\$ 267.00	30/09/2018	9
M03025	AVILES ESPINOZA MARIA DEL PILAR	BSSSA000414	\$ 258.17	30/09/2018	9
M03025	GARCIA ZAMARRIPA APOLINAR	BSSSA000320	\$ 774.50	30/09/2018	9
M02036	JEREZ JUAREZ MARGARITA	BSSSA001213	\$ 958.30	30/09/2018	9
M03005	LUCERO DOMINGUEZ ELVIRA	BSSSA000542	\$ 534.00	30/09/2018	9
M03025	PEREZ CASTILLO BLANCA MARGARITA	BSSSA000595	\$ 258.17	30/09/2018	9
M02035	SANCHEZ GONZALEZ ARACELI	BSSSA001131	\$ 1,569.04	30/09/2018	9
M02036	LOPEZ BALTIERRA HUGO	BSSSA001213	\$ 319.43	30/09/2018	9
M01006	GARCIA VALENCIA ANA LAURA	BSSSA000274	\$ 568.37	30/09/2018	9
M03023	PANTOJA LEYVA LIZETT	BSSSA000876	\$ 784.50	30/09/2018	1
M03025	MALDONADO RAMIREZ NOHEMY	BSSSA000876	\$ 774.50	30/09/2018	9
M03025	PRADO PRADO ADOLFO	BSSSA000881	\$ 516.33	30/09/2018	9
M03025	CASTILLO ONOFRE NOHEMI XITLALIC	BSSSA001510	\$ 1,322.33	30/09/2018	9
M03025	LUCERO DE LA TOBA TERESITA ALELY	BSSSA000806	\$ 258.17	30/09/2018	9
CF34068	FLORES GOMEZ ANDRES	BSSSA000910	\$ 520.00	30/09/2018	1
M02036	ITURRA HERNANDEZ LUIS JACOB	BSSSA000595	\$ 1,444.87	30/09/2018	9
M02036	VILLAVICENCIO FUERTE YADIRA OLIVIA	BSSSA001213	\$ 958.30	30/09/2018	9
M02036	RODRIGUEZ AMARILLAS TANIA	BSSSA001510	\$ 319.43	30/09/2018	9
M01006	CEJA MASSE AURORA VIRIDIANA	BSSSA001510	\$ 1,136.73	30/09/2018	9
M02036	TALAVERA ESPINO NORMA PATRICIA	BSSSA001131	\$ 806.00	30/09/2018	9
M02105	DELGADO MERCADO MARISOL	BSSSA000064	\$ 117.50	30/09/2018	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 3,207,131.46		