

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LOPEZ,CHANEZ/HEZQUIO JESUS	PLSSA009214	\$ 1,272.70	31/03/2021	8
M03024	LOPEZ,MONTIEL/FERNANDO	PLSSA015230	\$ 792.70	31/03/2021	8
M03024	MANI,SOTO/ALEJANDRO	PLSSA009214	\$ 3,243.71	31/03/2021	8
M03024	MARTINEZ,MUNOZ/ANGELICA	PLSSA005710	\$ 480.00	31/03/2021	8
M03024	MENDOZA,PALACIOS/MIGUEL	PLSSA002490	\$ 1,272.70	31/03/2021	8
M03024	MONTANO,MARTINEZ/MARGARITO CIRINO	PLSSA003086	\$ 1,272.70	31/03/2021	8
M03024	MORA,BLANCAS/JOSE FELIPE	PLSSA002543	\$ 1,272.70	31/03/2021	8
M03024	MORALES,SANCHEZ/CLAUDIA GUADALUPE	PLSSA015230	\$ 3,243.71	31/03/2021	8
M03024	MORENO,CANO/ERIKA	PLSSA000863	\$ 3,243.71	31/03/2021	8
M03024	MORENO,GUZMAN/JUAN CARLOS	PLSSA014736	\$ 480.00	31/03/2021	8
M03024	MUNOZ,MANJARREZ/MARIA TERESA	PLSSA017134	\$ 3,307.50	31/03/2021	8
M03024	MUNOZ,VERGARA/CARLOS FRANCISCO	PLSSA000600	\$ 1,781.56	31/03/2021	8
M03024	NERI,TORRES/SALOMON	PLSSA015172	\$ 1,781.56	31/03/2021	8
M03024	NUNEZ,CERRILLO/JOSE JOAQUIN	PLSSA009172	\$ 1,008.47	31/03/2021	8
M03024	NUNEZ,DOMINGUEZ/SANDRA LUZ	PLSSA015172	\$ 1,272.70	31/03/2021	8
M03024	OLIVARES,MENDEZ/ERENDIDA	PLSSA005734	\$ 480.00	31/03/2021	8
M03024	ORTEGA,ROMANO/CESAR	PLSSA008641	\$ 3,243.71	31/03/2021	8
M03024	ORTIZ,LUNA/CRISTINA	PLSSA008941	\$ 988.86	31/03/2021	8
M03024	PEREZ,CASTRO/MARIO	PLSSA015230	\$ 792.70	31/03/2021	8
M03024	PEREZ,DE LA ROSA/RICARDO	PLSSA009352	\$ 3,243.71	31/03/2021	8
M03024	PEREZ,PEREZ/HUGO	PLSSA016852	\$ 2,959.87	31/03/2021	8
M03024	PONCE,SALAS/ENEDI GUADALUPE	PLSSA005693	\$ 988.86	31/03/2021	8
M03024	QUIROZ,HERRERA/MARCO ANTONIO	PLSSA009241	\$ 1,272.70	31/03/2021	8
M03024	QUIROZ,MARTINEZ/TEODORA	PLSSA005821	\$ 1,781.56	31/03/2021	8
M03024	REYES,HUERTA/MARCOS	PLSSA015016	\$ 1,781.56	31/03/2021	8
M03024	REYES,LEON/JESUS ANTONIO	PLSSA003552	\$ 955.62	31/03/2021	8
M03024	RODRIGUEZ,ARELLANO/EDNA	PLSSA008425	\$ 988.86	31/03/2021	8
M03024	RODRIGUEZ,BATURONI/RICARDO	PLSSA008425	\$ 792.70	31/03/2021	8
M03024	RODRIGUEZ,MUNOZ/JOSE ARNULFO	PLSSA015016	\$ 2,763.71	31/03/2021	8
M03024	ROLDAN,PANIAGUA/JESUS	PLSSA002683	\$ 3,243.71	31/03/2021	8
M03024	ROMERO,MURUETA/MELESIO	PLSSA005816	\$ 480.00	31/03/2021	8
M03024	ROSALES,GOMEZ/ROSA ANA	PLSSA002490	\$ 1,347.70	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ROSAS,VERGARA/ALFREDO	PLSSA008572	\$ 2,451.01	31/03/2021	8
M03024	RUIZ,AGUILAR/VIRGINIA AMELIA	PLSSA008485	\$ 792.70	31/03/2021	8
M03024	RUIZ,ZARAGOZA/JORGE	PLSSA003663	\$ 1,781.56	31/03/2021	8
M03024	SALGADO,NERI/ARTURO	PLSSA003021	\$ 3,243.71	31/03/2021	8
M03024	SALINAS,IBARRA/AQUILINA	PLSSA015411	\$ 480.00	31/03/2021	8
M03024	SANCHEZ,ORTUNO/HECTOR	PLSSA008281	\$ 3,243.71	31/03/2021	8
M03024	SERRANO,TOVAR/CRISTINA	PLSSA015411	\$ 1,272.70	31/03/2021	8
M03024	SILVA,HUIDOBRO/JOSE RICARDO	PLSSA002490	\$ 1,008.47	31/03/2021	8
M03024	TECPANECATL,ROMERO/MONICA	PLSSA008425	\$ 1,272.70	31/03/2021	8
M03024	TELLEZ,CARREON/ELSA PATRICIA	PLSSA015411	\$ 2,451.01	31/03/2021	8
M03024	TRUJANO,ROSAS/OMAR	PLSSA005821	\$ 3,243.71	31/03/2021	8
M03024	URBANO,BARRERA/CLARA	PLSSA009163	\$ 3,752.57	31/03/2021	8
M03024	VALLEJO,CARBALLO/JESUS EDUARDO	PLSSA015551	\$ 1,008.47	31/03/2021	8
M03024	VARGAS,CRUZ/HERIBERTO	PLSSA004532	\$ 2,451.01	31/03/2021	8
M03024	VELAZCO,REYES/HECTOR JESUS	PLSSA009394	\$ 1,272.70	31/03/2021	8
M03024	VILLEGAS,SANCHEZ/BLANCA	PLSSA008425	\$ 3,243.71	31/03/2021	8
M03024	YANEZ,CASTILLO/MARIA DEL ROSARIO	PLSSA014736	\$ 1,008.47	31/03/2021	8
M03006	AGUILAR,GONZALEZ/VERONICA	PLSSA008572	\$ 480.00	31/03/2021	8
M03006	CASTELAN,MEJIA/ADAN	PLSSA008572	\$ 2,451.01	31/03/2021	8
M03006	GUTIERREZ,ESCOBEDO/JESUS ENRIQUE	PLSSA015230	\$ 3,001.26	31/03/2021	8
M03006	HERNANDEZ,JUAREZ/MARCELA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M03006	MOLINA,LOPEZ/CRISTIAN ASael	PLSSA015230	\$ 1,309.58	31/03/2021	8
M03006	REYES,LOPEZ/ARMANDO GUILLERMO	PLSSA002490	\$ 2,451.01	31/03/2021	8
CF40004	DIAZ,PEREZ/CRUZ GAUDENCIO	PLSSA009343	\$ 480.00	31/03/2021	8
M03024	ALVAREZ,ABURTO/MARIBEL	PLSSA008485	\$ 792.70	31/03/2021	8
M03024	ARENAS,MORA/JOSE LUIS	PLSSA002490	\$ 2,715.24	31/03/2021	8
M03024	BECERRA,APANCO/LUIS HORACIO	PLSSA008425	\$ 1,272.70	31/03/2021	8
M03024	BELLO,JUAREZ/MARIA INES	PLSSA005821	\$ 1,008.47	31/03/2021	8
M03024	BLANCO,TORIZ/LUIS FERNANDO	PLSSA015230	\$ 1,272.70	31/03/2021	8
M03024	CABILDO,FROYLAN/RICARDO DANIEL	PLSSA005816	\$ 2,451.01	31/03/2021	8
M03024	CAMACHO,CRUZ/JOSE ANIBAL	PLSSA015230	\$ 3,243.71	31/03/2021	8
M03024	CAMPOS,MALDONADO/MARIA LAURA	PLSSA002514	\$ 2,451.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CORTES,LOMELI/ARACELI	PLSSA015230	\$ 1,272.70	31/03/2021	8
M03024	CRUZ,CARVAJAL/VIVIANA VALENTINA	PLSSA015016	\$ 2,451.01	31/03/2021	8
M03024	CRUZ,GAONA/EDUARDO	PLSSA005606	\$ 3,243.71	31/03/2021	8
M03024	CRUZ,GARCIA/DAVID RAMON	PLSSA000863	\$ 3,752.57	31/03/2021	8
M03024	CRUZ,GARCIA/MARLENE	PLSSA008503	\$ 744.23	31/03/2021	8
M03024	CRUZ,GUTIERREZ/CLEMENTE	PLSSA015411	\$ 1,781.56	31/03/2021	8
M03024	DEL VALLE,CALDERON/JOSE ALEJANDRO	PLSSA015551	\$ 1,272.70	31/03/2021	8
M03024	DEL VALLE,PATINO/JORGE	PLSSA002765	\$ 1,272.70	31/03/2021	8
M03024	DIAZ,CORTES/ERIKA ELENA	PLSSA015411	\$ 3,243.71	31/03/2021	8
M03024	DIAZ,GUERRERO/NOE	PLSSA002490	\$ 3,243.71	31/03/2021	8
M03024	DOMINGUEZ,VARGAS/NESTOR	PLSSA005693	\$ 2,451.01	31/03/2021	8
M03024	DUARTE,IBARRA/NORMA YOLANDA	PLSSA002490	\$ 480.00	31/03/2021	8
M03024	ESTEBAN,LUCAS/ENEDINA	PLSSA016946	\$ 3,752.57	31/03/2021	8
M03024	FLORES,MASTRANZO/GERMAN	PLSSA002490	\$ 2,451.01	31/03/2021	8
M03024	FLORES,MORALES/ISRAEL	PLSSA015021	\$ 988.86	31/03/2021	8
M03024	FLORES,MORALES/MARIA TERESA DE JESUS	PLSSA008641	\$ 1,272.70	31/03/2021	8
M03024	FLORES,TOBON/TOMAS	PLSSA005821	\$ 1,272.70	31/03/2021	8
M03024	FUENTES,BARRALES/BEATRIZ	PLSSA005710	\$ 1,272.70	31/03/2021	8
M03024	GALICIA,GALICIA/ZENaida	PLSSA016835	\$ 744.23	31/03/2021	8
M03024	GALINDO,BARRALLA/ALBERTO	PLSSA016835	\$ 3,243.71	31/03/2021	8
M03024	GALVAN,RODRIGUEZ/ALBERTO	PLSSA015230	\$ 982.01	31/03/2021	8
M03024	GARCIA,FLORES/GLORIA MONSERRAT	PLSSA009292	\$ 792.70	31/03/2021	8
M03024	GARCIA,FLORES/VICENTE	PLSSA005710	\$ 988.86	31/03/2021	8
M03024	GARCIA,GRANDE/OSCAR	PLSSA015551	\$ 480.00	31/03/2021	8
M03024	GARCIA,VALLE/NORMA ALICIA	PLSSA002490	\$ 1,781.56	31/03/2021	8
M03024	GARCILAZO,CERDA/MARITZA	PLSSA008461	\$ 2,451.01	31/03/2021	8
M03024	GARCILAZO,HERNANDEZ/ANTONIO	PLSSA004206	\$ 792.70	31/03/2021	8
M03024	GARGANTUA,AGUILA/JOSE MOISES	PLSSA002765	\$ 2,451.01	31/03/2021	8
M03024	GOMEZ,MERINO/VARINIA	PLSSA002490	\$ 1,781.56	31/03/2021	8
M03024	GONZALEZ,JIMENEZ/JESSICA	PLSSA002490	\$ 480.00	31/03/2021	8
M03024	GONZALEZ,SALINAS/ANTONIO	PLSSA015411	\$ 3,243.71	31/03/2021	8
M03024	GUZMAN,LOPEZ/IRIS	PLSSA008263	\$ 3,243.71	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	HEBREO,HERNANDEZ/BEATRIZ	PLSSA003663	\$ 1,253.09	31/03/2021	8
M03024	HEBREO,ROBLES/ELIZABETH	PLSSA000612	\$ 1,272.70	31/03/2021	8
M03024	HERNANDEZ,CASTILLO/JOSE RANULFO FERNANDO	PLSSA005816	\$ 480.00	31/03/2021	8
M03024	HERNANDEZ,GRANILLO/OMAR	PLSSA003663	\$ 1,527.10	31/03/2021	8
M03024	HERNANDEZ,RODRIGUEZ/ALEJANDRO	PLSSA005640	\$ 2,979.48	31/03/2021	8
M03024	HERRERA,TAPIA/EDEGARDO	PLSSA014753	\$ 3,239.33	31/03/2021	8
M03024	HERRERA,TORCUATO/JULIO	PLSSA002135	\$ 2,979.48	31/03/2021	8
M03024	HUITRON,VALDES/EDGAR RAFAEL	PLSSA015551	\$ 480.00	31/03/2021	8
M03024	JIMENEZ,LUCERO/ADRIAN	PLSSA000414	\$ 3,272.57	31/03/2021	8
M03024	JUAREZ,VELASQUEZ/VIVIANA	PLSSA002490	\$ 1,272.70	31/03/2021	8
M03024	LIMON,ROMERO/CLAUDIA	PLSSA001802	\$ 2,451.01	31/03/2021	8
M03024	LINARES,CARDON/EDGAR	PLSSA009001	\$ 2,451.01	31/03/2021	8
M03024	LOPEZ,BLANCO/ALEJANDRA	PLSSA008272	\$ 1,748.32	31/03/2021	8
M03024	LOPEZ,CARSOLIO/MARIA ALEJANDRA	PLSSA002490	\$ 988.86	31/03/2021	8
M03002	ALVAREZ,RAZO/OSVALDO	PLSSA008452	\$ 4,090.16	31/03/2021	2
M03002	ANDRACA,HUERTA/JORGE ENRIQUE	PLSSA016852	\$ 1,641.06	31/03/2021	2
M03002	ANDRES,FLORES/MARIO	PLSSA000834	\$ 4,090.16	31/03/2021	2
M03002	ARROYO,VAZQUEZ/MARIA GEMA	PLSSA008854	\$ 1,641.06	31/03/2021	2
M03002	BONILLA,GUTIERREZ/HORACIO	PLSSA009154	\$ 4,673.39	31/03/2021	2
M03002	CALDERON,TIRADO/FILADELFO	PLSSA005121	\$ 2,063.49	31/03/2021	2
M03002	CESPEDES,SANCHEZ/MARIA IRENE	PLSSA003856	\$ 2,063.49	31/03/2021	2
M03002	CONTLE,RAMIREZ/MARIA GUADALUPE	PLSSA008854	\$ 555.00	31/03/2021	2
M03002	CORONA,BARRANCO/JOSE ALFONSO	PLSSA008854	\$ 1,098.00	31/03/2021	2
M03002	DIAZ,CHACON/ISADORA	PLSSA008494	\$ 3,149.55	31/03/2021	2
M03002	DOROTEO,CID/VICTOR	PLSSA000175	\$ 2,581.67	31/03/2021	2
M03002	ESCALONA,MONRROY/JUAN	PLSSA015720	\$ 2,581.67	31/03/2021	2
M03002	FORTIZ,VARGAS/ANTONIO	PLSSA005121	\$ 3,587.33	31/03/2021	2
M03002	GALDAMEZ,DEL PINO/ROGER AROLDO	PLSSA008494	\$ 5,176.22	31/03/2021	2
M03002	GENIS,DOMINGUEZ/RENE FILIBERTO	PLSSA000414	\$ 3,149.55	31/03/2021	2
M03002	GODOY,CERVANTES/MARIO MANUEL	PLSSA002770	\$ 1,641.06	31/03/2021	2
M03002	GONZALEZ,DE LA CRUZ/ANGELICA	PLSSA015016	\$ 4,673.39	31/03/2021	2
M03002	GUZMAN,BERMUDEZ/DAVID	PLSSA009163	\$ 2,646.72	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03002	HERNANDEZ,ALVARADO/MANUEL	PLSSA008452	\$ 4,090.16	31/03/2021	2
M03002	HERNANDEZ,RUIZ/ANAJANCY FATIMA	PLSSA002251	\$ 4,130.33	31/03/2021	2
M03002	HERNANDEZ,TORRES/FERNANDO	PLSSA008494	\$ 1,641.06	31/03/2021	2
M03002	HERRERA,GALVAN/ANA MARIA	PLSSA015126	\$ 3,084.50	31/03/2021	2
M03002	JUAREZ,MENDOZA/OSCAR IGNACIO	PLSSA003716	\$ 4,090.16	31/03/2021	2
M03002	LAGUNES,LARA/JUAN MANUEL	PLSSA004964	\$ 3,149.55	31/03/2021	2
M03002	LOPEZ,LOYOLA/ANDRES	PLSSA014765	\$ 5,176.22	31/03/2021	2
M03002	MARTINEZ,DOMINGUEZ/EDGAR	PLSSA009025	\$ 5,176.22	31/03/2021	2
M03002	MARTINEZ,VAZQUEZ/JOSE RAMON VICTOR	PLSSA009343	\$ 1,560.66	31/03/2021	2
M03002	MEJIA,SOLIS/ALFREDO	PLSSA009025	\$ 1,641.06	31/03/2021	2
M03002	MENDOZA,JIMENEZ/MARIA DEL CARMEN	PLSSA009025	\$ 555.00	31/03/2021	2
M03002	MUNOZ,NAVARRO/MIRIAM DEL ROCIO	PLSSA001353	\$ 2,063.49	31/03/2021	2
M03002	OYARZABAL,HUERTA/ELIUD	PLSSA009172	\$ 4,090.16	31/03/2021	2
M03002	PEREZ,RAMIREZ/ALBERTO	PLSSA003716	\$ 2,063.49	31/03/2021	2
M03002	RODRIGUEZ,VARILLAS/MARIA DE LA LUZ	PLSSA008494	\$ 2,606.49	31/03/2021	2
M03002	ROSAS,ALTAMIRANO/APOLINAR	PLSSA016543	\$ 3,149.55	31/03/2021	2
M03002	SANCHEZ,BARRERA/EULALIA	PLSSA014765	\$ 1,641.06	31/03/2021	2
M03002	SANCHEZ,ESPINDOLA/ALFONSO	PLSSA005500	\$ 3,149.55	31/03/2021	2
M03002	SANTOS,PANTOJA/ERIKA	PLSSA002765	\$ 1,560.66	31/03/2021	2
M03002	SEGRESTE,VAZQUEZ/GUADALUPE RAFAEL	PLSSA008494	\$ 1,641.06	31/03/2021	2
M03002	SOLIS,TAPIA/DELFINO	PLSSA000414	\$ 2,606.49	31/03/2021	2
M03002	TERRAZAS,JUAREZ/SERGIO CECILIO	PLSSA009121	\$ 2,646.72	31/03/2021	2
M03002	VAZQUEZ,ROJAS/RODRIGO	PLSSA014765	\$ 2,646.72	31/03/2021	2
M03002	ZARATE,CUAXILOA/LEONARDO	PLSSA014905	\$ 3,667.73	31/03/2021	2
M03002	ZUMAYA,CALVO/VICTOR MANUEL	PLSSA001686	\$ 3,149.55	31/03/2021	2
CF40004	CARRAL,PEREZ/JOSE JAVIER	PLSSA016811	\$ 480.00	31/03/2021	8
M03023	AGUILA,MARTINEZ/LETICIA	PLSSA006381	\$ 2,451.01	31/03/2021	1
M03023	AJURIA,MERINO/REYNALDO	PLSSA014741	\$ 855.00	31/03/2021	1
M03023	ALONSO,SALAZAR/RAFAEL	PLSSA016806	\$ 1,352.70	31/03/2021	1
M03023	AMAYO,RAMIREZ/PIERCE IVAN	PLSSA003663	\$ 1,067.10	31/03/2021	1
M03023	ANAYA,OLIVER/ERIKA ELIZABETH	PLSSA016543	\$ 3,323.71	31/03/2021	1
M03023	ANGELES,AGUILAR/PEDRO	PLSSA003663	\$ 705.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AQUINO,ALVAREZ/LIZETTE YEROSLABY	PLSSA002765	\$ 1,608.72	31/03/2021	1
M03023	ARAGON,CARINO/NAYELI CLEMENTINA	PLSSA008572	\$ 1,267.82	31/03/2021	1
M03023	ARANGO,HERNANDEZ/MARIA DE LA PAZ HERLINDA	PLSSA003663	\$ 1,067.10	31/03/2021	1
M03023	ARELLANO,CAMPOS/IVAN	PLSSA008485	\$ 3,727.33	31/03/2021	1
M03023	ARROYO,ARIAS/MIGUEL	PLSSA014736	\$ 1,577.70	31/03/2021	1
M03023	ARROYO,LOPEZ/JUANA LAURA	PLSSA002502	\$ 1,971.01	31/03/2021	1
M03023	AVILA,TORRES/CARLOS JUAN	PLSSA000414	\$ 1,311.80	31/03/2021	1
M03023	BAEZ,DIAZ/DELFINA	PLSSA002502	\$ 705.00	31/03/2021	1
M03023	BARRERA,RODRIGUEZ/GABRIEL LEON	PLSSA006410	\$ 1,120.90	31/03/2021	1
M03023	BAZAN,CID/CLAUDIA MARIEL	PLSSA003716	\$ 1,789.80	31/03/2021	1
M03023	BORJA,LIMON/VICTOR HUGO	PLSSA015016	\$ 1,067.10	31/03/2021	1
M03023	BRAVO,PEREZ/MIGUEL ANGEL	PLSSA006166	\$ 3,835.81	31/03/2021	1
M03023	CABALLERO,VALADEZ/CRISTIAN	PLSSA002106	\$ 3,835.81	31/03/2021	1
M03023	CALIXTO,MENDOZA/VERONICA	PLSSA015423	\$ 2,451.01	31/03/2021	1
M03023	CARMONA,CERVANTES/CLAUDIA YANET	PLSSA002490	\$ 2,751.01	31/03/2021	1
M03023	CARRERA,ACEVEDO/GUSTAVO	PLSSA008485	\$ 3,248.71	31/03/2021	1
M03023	CASTELAN,IBARRA/LEOBARDO	PLSSA006311	\$ 1,352.70	31/03/2021	1
M03023	CASTILLO,MENDEZ/CESAR	PLSSA016893	\$ 1,342.82	31/03/2021	1
M03023	CASTILLO,ORTEGA/NAYELI	PLSSA009001	\$ 4,849.65	31/03/2021	1
M03023	CERRATOS,GARCIA/NORMA ELENA	PLSSA014736	\$ 1,033.62	31/03/2021	1
M03023	CORTES,LOBATO/ALEJANDRA	PLSSA004923	\$ 2,768.71	31/03/2021	1
M03023	CRISTIANI,VERDE/JOSE LUIS	PLSSA014736	\$ 1,277.70	31/03/2021	1
M03023	CRUZ,ARANDA/JOSE LUIS	PLSSA014770	\$ 992.10	31/03/2021	1
M03023	CRUZ,CRUZ/DORA EDITH	PLSSA016543	\$ 1,277.70	31/03/2021	1
M03023	CRUZ,CRUZ/IMELDA GUADALUPE	PLSSA014741	\$ 719.28	31/03/2021	1
M03023	CUAUTLE,RAMIREZ/MARIBEL	PLSSA002765	\$ 1,045.90	31/03/2021	1
M03023	CUAYA,COATL/JOSE CARLOS TOMAS	PLSSA006410	\$ 1,386.80	31/03/2021	1
M03023	DE JESUS,SERRANO/ALEIDA LISSETH	PLSSA003132	\$ 3,248.71	31/03/2021	1
M03023	DE JESUS,VAZQUEZ/BERENICE	PLSSA014700	\$ 1,277.70	31/03/2021	1
M03023	DE LA CRUZ,SANCHEZ/JUAN GUILLERMO	PLSSA016893	\$ 480.00	31/03/2021	1
M03023	DE LA ROSA,VAZQUEZ/MARISELA	PLSSA014736	\$ 3,727.33	31/03/2021	1
M03023	DEL VILLAR,CASCO/ADOLFO	PLSSA002876	\$ 1,502.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	DOMINGUEZ,VALLEJO/CLAUDIA	PLSSA002765	\$ 3,727.33	31/03/2021	1
M03023	ELIAS,PEREZ/ARANTXA ALEJANDRA	PLSSA002490	\$ 2,929.63	31/03/2021	1
M03023	ESPINOSA,GARCIA/MARTIN	PLSSA000863	\$ 855.00	31/03/2021	1
M03023	FERNANDEZ,NUNEZ/RAFAEL	PLSSA003663	\$ 2,707.03	31/03/2021	1
M03023	FLORES,ALVAREZ/MARISOL	PLSSA002490	\$ 1,831.32	31/03/2021	1
M03023	FLORES,MACHORRO/ANGEL ENRIQUE	PLSSA014782	\$ 1,565.42	31/03/2021	1
M03023	FLORES,MARTINEZ/ANGEL	PLSSA016806	\$ 480.00	31/03/2021	1
M03023	FLORES,MARTINEZ/ISRAEL	PLSSA006410	\$ 1,756.32	31/03/2021	1
M03023	FUENTES,HERNANDEZ/CLAUDIA LILIANA	PLSSA002765	\$ 3,504.73	31/03/2021	1
M03023	GACHUPIN,ARELLANES/MARIA DOLORES	PLSSA015021	\$ 2,826.01	31/03/2021	1
M03023	GARCIA,CRUZ/JOSE TRINIDAD	PLSSA000863	\$ 780.00	31/03/2021	1
M03023	GARCIA,NIETO/JOSE GUSTAVO	PLSSA000863	\$ 705.00	31/03/2021	1
M03023	GARCIA,PENA/JORGE ALEJANDRO	PLSSA014736	\$ 3,323.71	31/03/2021	1
M03023	GONZALEZ,FRANCO/OLIVIA	PLSSA014736	\$ 1,831.32	31/03/2021	1
M03023	GONZALEZ,GONZALEZ/GILBERTO OMAR	PLSSA008425	\$ 811.02	31/03/2021	1
M03023	GONZALEZ,HUERTA/JOSE PASCASIO ALFONSO	PLSSA002765	\$ 855.00	31/03/2021	1
M03023	GONZALEZ,MARTINEZ/MARIBEL	PLSSA006311	\$ 3,323.71	31/03/2021	1
M03024	HERNANDEZ,OSORIO/MARIA AURORA	PLSSA002543	\$ 998.63	31/03/2021	1
M03024	HERNANDEZ,PAREDES/OSCAR	PLSSA009283	\$ 3,018.11	31/03/2021	1
M03024	HERNANDEZ,PEREZ/ALEXANDER	PLSSA014806	\$ 773.09	31/03/2021	1
M03024	HERRERA,MAURICIO/ELIAS	PLSSA002106	\$ 1,823.32	31/03/2021	1
M03024	IBARRA,MEZA/RAMDIS	PLSSA000414	\$ 2,473.02	31/03/2021	1
M03024	JUAREZ,HERNANDEZ/VICTOR MANUEL	PLSSA016852	\$ 2,780.41	31/03/2021	1
M03024	JUAREZ,PEREZ/ARMANDO	PLSSA009394	\$ 2,763.71	31/03/2021	1
M03024	LIMA,MORALES/MIGUEL ANGEL	PLSSA009001	\$ 480.00	31/03/2021	1
M03024	LOPEZ,HERNANDEZ/ERIK	PLSSA014864	\$ 3,318.71	31/03/2021	1
M03024	LOPEZ,JUAREZ/CARLOS	PLSSA014741	\$ 1,856.56	31/03/2021	1
M03024	LUNA,SALAZAR/ADRIANA	PLSSA002502	\$ 2,763.71	31/03/2021	1
M03024	MALDONADO,RIVERA/MARIA DEL CARMEN	PLSSA002490	\$ 2,451.01	31/03/2021	1
M03024	MARTINEZ,CRUZ/OLGA LIDIA	PLSSA003663	\$ 2,688.79	31/03/2021	1
M03024	MARTINEZ,JARDINES/LAURA EDITH	PLSSA014736	\$ 1,971.01	31/03/2021	1
M03024	MARTINEZ,PIOQUINTO/JOSE LUIS GUILLERMO	PLSSA015230	\$ 3,233.88	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MARTINEZ,TORAL/SUSANA	PLSSA016543	\$ 1,748.32	31/03/2021	1
M03024	MELENDEZ,QUIROZ/LIZBETH ADRIANA	PLSSA009241	\$ 1,527.10	31/03/2021	1
M03024	MENCHACA,PEREZ/LUIS RAUL	PLSSA009394	\$ 1,047.10	31/03/2021	1
M03024	MENDEZ,MARQUEZ/JUAN MANUEL	PLSSA014736	\$ 480.00	31/03/2021	1
M03024	MENDOZA,VAZQUEZ/ULISES MIGUEL	PLSSA005821	\$ 792.70	31/03/2021	1
M03024	MORALES,JIMENEZ/GERARDO	PLSSA006311	\$ 1,272.70	31/03/2021	1
M03024	MORALES,RODRIGUEZ/MARIA EVA	PLSSA014835	\$ 555.00	31/03/2021	1
M03024	MORO,GALICIA/LEONARDO	PLSSA005676	\$ 792.70	31/03/2021	1
M03024	PALACIOS,GUTIERREZ/GUADALUPE	PLSSA002736	\$ 792.70	31/03/2021	1
M03024	PAULINO,SANTOS/ALFREDO	PLSSA008485	\$ 1,272.70	31/03/2021	1
M03024	PEREZ,AGUIRRE/ANA ELIZABETH	PLSSA006043	\$ 2,451.01	31/03/2021	1
M03024	PEREZ,MEZA/KARLA ADRIANA	PLSSA015016	\$ 2,451.01	31/03/2021	1
M03024	PEREZ,SANCHEZ/CARLOS EDUARDO	PLSSA009172	\$ 1,246.25	31/03/2021	1
M03024	PEREZ,SOLANO/JOSE	PLSSA014736	\$ 1,272.70	31/03/2021	1
M03024	RAMIREZ,CAMPUSANO/JOSE ROBERTO	PLSSA008572	\$ 1,971.01	31/03/2021	1
M03024	RAMIREZ,HERNANDEZ/LUISA	PLSSA008950	\$ 2,979.48	31/03/2021	1
M03024	RAMIREZ,VALENCIA/JOSE ALFREDO	PLSSA002712	\$ 1,527.10	31/03/2021	1
M03024	RAMOS,MORENO/ADRIANA ERENDIRA	PLSSA008425	\$ 3,243.71	31/03/2021	1
M03024	REYES,GOMEZ/GUADALUPE SALOME	PLSSA005710	\$ 475.62	31/03/2021	1
M03024	RODRIGUEZ,SANCHEZ/JUAN CARLOS	PLSSA015230	\$ 792.70	31/03/2021	1
M03024	ROMERO,MUNOZ/RAMON	PLSSA002502	\$ 1,527.10	31/03/2021	1
M03024	ROSAS,YANEZ/MARIA TERESA	PLSSA006043	\$ 508.86	31/03/2021	1
M03024	RUIZ,PAZ/ENRIQUE	PLSSA014736	\$ 3,239.33	31/03/2021	1
M03024	SALAZAR,LOPEZ/EMMANUEL	PLSSA002106	\$ 3,573.11	31/03/2021	1
M03024	SALDANA,CARAZA/CONCEPCION CAROLINA	PLSSA014741	\$ 955.62	31/03/2021	1
M03024	SANCHEZ,CARDOSO/JOSE CARLOS	PLSSA009010	\$ 3,498.11	31/03/2021	1
M03024	SANCHEZ,TORRES/IVAN	PLSSA009214	\$ 3,243.71	31/03/2021	1
M03024	SOSA,ROSALES/JOSE GUSTAVO	PLSSA016543	\$ 3,556.49	31/03/2021	1
M03024	TECOTL,GUTIERREZ/RAUL	PLSSA015016	\$ 1,008.47	31/03/2021	1
M03024	TEPOX,FERNANDEZ/NURIA NALLELY	PLSSA002502	\$ 792.70	31/03/2021	1
M03024	TOSCOYOA,VINAS/MARISELA	PLSSA015230	\$ 1,347.70	31/03/2021	1
M03024	TUFINO,RIVERA/ARACELI	PLSSA002765	\$ 1,748.32	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	VALERDI,ZAMORA/LIDIA DELFINA	PLSSA015230	\$ 3,498.11	31/03/2021	1
M03024	VALERIO,ROMERO/PILAR	PLSSA004935	\$ 1,347.70	31/03/2021	1
M03024	VAZQUEZ,AVILA/MARIO JAVIER	PLSSA002490	\$ 2,826.01	31/03/2021	1
M03024	VIDAL,ZISTECATL/LUIS ALBERTO	PLSSA014712	\$ 3,827.57	31/03/2021	1
M03024	VILLEGAS,RODRIGUEZ/MARIA DOLORES	PLSSA016893	\$ 819.23	31/03/2021	1
M03024	VILLEGAS,TLAPANCO/ALEJANDRO ALAIN	PLSSA014782	\$ 1,781.56	31/03/2021	1
M03024	ZAMORA,LOPEZ/VIOLETA	PLSSA006306	\$ 2,451.01	31/03/2021	1
M03023	ACOSTA,JIMENEZ/ARMANDO	PLSSA016543	\$ 3,248.71	31/03/2021	1
CF34263	ARROYO,ROJAS/NORMA LETICIA	PLSSA014736	\$ 480.00	31/03/2021	1
CF34263	CEDILLO,BOLANOS/ALIDA	PLSSA014736	\$ 555.00	31/03/2021	1
CF34263	ESPINOSA,AGUILAR/FERNANDO	PLSSA014736	\$ 150.00	31/03/2021	1
CF34263	FLORES,BRAVO/AGUSTIN ALFONSO	PLSSA014736	\$ 480.00	31/03/2021	1
CF34263	MORALES,LIMA/MARIA GUADALUPE ELIGIA	PLSSA014736	\$ 1,080.06	31/03/2021	1
CF34263	TREJO,VARGAS/ELBA	PLSSA006381	\$ 855.00	31/03/2021	1
CF34261	CORTE,RAMIREZ/ALEJANDRO	PLSSA005710	\$ 705.00	31/03/2021	1
CF34261	PEDRAZA,MAYORAL/DIMAS JAVIER	PLSSA014736	\$ 1,139.22	31/03/2021	1
CF34261	PEREZ,MARTINEZ/EMILIO JORGE	PLSSA014736	\$ 705.00	31/03/2021	1
CF34261	VITAL,YEP/VIRGINIA	PLSSA006381	\$ 914.22	31/03/2021	1
CF34245	BARRIENTOS,JUAREZ/PABLO	PLSSA008641	\$ 480.00	31/03/2021	1
CF34245	GARCIA,ANDRADE/JUAN MANUEL	PLSSA015016	\$ 705.00	31/03/2021	1
CF34245	MARTINEZ,DOMINGUEZ/JOSE WILLEVALDO	PLSSA016543	\$ 555.00	31/03/2021	1
CF34245	VICENTE,ALTAMIRANO/KARINA	PLSSA002403	\$ 359.22	31/03/2021	1
M03024	AGUILA,MORALES/JOSE ALFREDO	PLSSA005816	\$ 1,272.70	31/03/2021	1
M03024	ALFARO,RENDON/ALFONSO	PLSSA003716	\$ 3,618.71	31/03/2021	1
M03024	ALONSO,HERNANDEZ/MARIELA JAZMIN	PLSSA006410	\$ 480.00	31/03/2021	1
M03024	ANDRADE,CRUZ/JULIA	PLSSA006311	\$ 3,719.33	31/03/2021	1
M03024	ARCE,SOLANO/RENATO DE JESUS	PLSSA009172	\$ 2,451.01	31/03/2021	1
M03024	ARGUELLES,MARTINEZ/ALEJANDRO	PLSSA014864	\$ 1,527.10	31/03/2021	1
M03024	ARRIETA,JIMENEZ/GISELA	PLSSA008854	\$ 3,752.57	31/03/2021	1
M03024	ASTORGA,CARREON/GLORIA	PLSSA005710	\$ 2,451.01	31/03/2021	1
M03024	BAEZ,RODRIGUEZ/NADIA MARIBEL	PLSSA017134	\$ 237.78	31/03/2021	1
M03024	BALBUENA,ROJAS/DEYSI	PLSSA014770	\$ 1,272.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	BANUELOS,CASTILLO/JESUS RICARDO	PLSSA000414	\$ 3,243.71	31/03/2021	1
M03024	BARRERA,DE JESUS/JOEL	PLSSA014736	\$ 1,272.70	31/03/2021	1
M03024	BARRERA,TORRES/ELSA MARIA	PLSSA000414	\$ 1,781.56	31/03/2021	1
M03024	BOLANOS,FRIAS/JESSICA	PLSSA008425	\$ 480.00	31/03/2021	1
M03024	BRETON,BERMUDEZ/CYNTIA	PLSSA015534	\$ 518.63	31/03/2021	1
M03024	CARRILLO,JUAREZ/CYNTHIA OLIVIA	PLSSA002490	\$ 480.00	31/03/2021	1
M03024	CASTELLANOS,VAZQUEZ/JOSE EDUARDO	PLSSA006311	\$ 1,272.70	31/03/2021	1
M03024	CASTILLO,CABRERA/BELINDA	PLSSA002502	\$ 792.70	31/03/2021	1
M03024	CASTILLO,LOPEZ/IRMA REMEDIOS	PLSSA009292	\$ 3,001.49	31/03/2021	1
M03024	CID,MARTINEZ/HUGO ALBERTO	PLSSA003663	\$ 955.62	31/03/2021	1
M03024	CONTRERAS,TENORIO/JOSEFINA	PLSSA014770	\$ 792.78	31/03/2021	1
M03024	CORONA,HERNANDEZ/RAFAEL	PLSSA008425	\$ 1,856.56	31/03/2021	1
M03024	CRUZ,BECERRA/JOSE LUIS	PLSSA002502	\$ 2,235.24	31/03/2021	1
M03024	CRUZ,RAMOS/ARACELI	PLSSA002502	\$ 734.40	31/03/2021	1
M03024	CRUZ,TREJO/EVA DOLORES	PLSSA003716	\$ 1,527.10	31/03/2021	1
M03024	DE JESUS,FLORES/ARACELI	PLSSA002106	\$ 1,748.32	31/03/2021	1
M03024	DE LA ROSA,ANAYA/EDUARDO	PLSSA006306	\$ 1,037.33	31/03/2021	1
M03024	DOMINGUEZ,SANTOS/FELIPE DE JESUS	PLSSA017021	\$ 3,318.71	31/03/2021	1
M03024	ESPARRAGOZA,BARBOSA/BEATRIZ	PLSSA003663	\$ 480.00	31/03/2021	1
M03024	FLORES,RUGERIO/ANGELICA	PLSSA006410	\$ 2,451.01	31/03/2021	1
M03024	FLORES,SANTOYO/JUAN EMMANUEL	PLSSA006381	\$ 1,030.48	31/03/2021	1
M03024	FLORES,VALENCIA/ROSALIA	PLSSA014736	\$ 2,446.63	31/03/2021	1
M03024	GALLEGOS,GERONIMO/JANETH	PLSSA006381	\$ 1,971.01	31/03/2021	1
M03024	GALVAN,ANDRADE/SILVIA	PLSSA009001	\$ 792.70	31/03/2021	1
M03024	GARCIA,FLORES/LUZ MARIA DEL CARMEN	PLSSA015016	\$ 1,233.47	31/03/2021	1
M03024	GARCIA,GUTIERREZ/JUAN	PLSSA002502	\$ 508.86	31/03/2021	1
M03024	GARCIA,RAMOS/ELOISA	PLSSA002502	\$ 1,527.10	31/03/2021	1
M03024	GOMEZ,RODRIGUEZ/PATRICIA MARGARITA	PLSSA015016	\$ 819.23	31/03/2021	1
M03024	GONZALEZ,ARROYO/ARBEN	PLSSA002490	\$ 555.00	31/03/2021	1
M03024	GONZALEZ,GARCIA/ARTURO	PLSSA009283	\$ 3,184.87	31/03/2021	1
M03024	HERNANDEZ,CANSECO/MARIA FERNANDA	PLSSA003663	\$ 1,008.47	31/03/2021	1
CF41014	CASTILLO,BLANCO/AGUSTIN ALEJANDRO	PLSSA003663	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41014	CEREZO,REYES/RIGOBERTO	PLSSA005710	\$ 480.00	31/03/2021	1
CF41014	CONTRERAS,GUTIERREZ/ENRIQUE	PLSSA016806	\$ 705.00	31/03/2021	1
CF41014	CRUZ,ZALDIVAR/ANGEL JAVIER	PLSSA005710	\$ 705.00	31/03/2021	1
CF41014	ENRIQUEZ,REYES/FRANCISCO JAVIER ROBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
CF41014	FLORES,BAUTISTA/GABRIEL	PLSSA009394	\$ 555.00	31/03/2021	1
CF41014	GONZALEZ,BARBOSA/EDUARDO	PLSSA003663	\$ 855.00	31/03/2021	1
CF41014	LABASTIDA,GUTIERREZ/SOFIA MAGDALENA	PLSSA009394	\$ 705.00	31/03/2021	1
CF41014	MENDEZ,MELGAREJO/LUIS YIBRAN	PLSSA009001	\$ 1,298.94	31/03/2021	1
CF41014	MONTANO,GONZALEZ/ENRIQUE	PLSSA008941	\$ 480.00	31/03/2021	1
CF41014	MONTES,VILLALOBOS/EDGAR FELIPE	PLSSA003663	\$ 555.00	31/03/2021	1
CF41014	NAVA,VIDAL/DULCE JANNETTE	PLSSA015230	\$ 480.00	31/03/2021	1
CF41014	OCHOA,AGUILAR/FRANCISCO JAVIER	PLSSA009001	\$ 2,153.94	31/03/2021	1
CF41014	PABLO,CORONA/RICARDO	PLSSA008485	\$ 480.00	31/03/2021	1
CF41014	PALMA,GARCIA/JESUS	PLSSA015423	\$ 80.00	31/03/2021	1
CF41014	RAMIREZ,ESCALONA/JOSE LUIS	PLSSA016806	\$ 780.00	31/03/2021	1
CF41014	RAMIREZ,GONZALEZ/JESUS	PLSSA009283	\$ 780.00	31/03/2021	1
CF41014	RAMIREZ,MORALES/SAUL	PLSSA009001	\$ 855.00	31/03/2021	1
CF41014	SANCHEZ,HUERTA/MARIA DE LOURDES FABIOLA	PLSSA002490	\$ 705.00	31/03/2021	1
CF41014	SOSA,GONZALEZ/JORGE	PLSSA003663	\$ 650.00	31/03/2021	1
CF41014	TELLO,GRANADOS/ANA MARIA	PLSSA002502	\$ 780.00	31/03/2021	1
CF41014	VALLE,VAZQUEZ/GERARDO	PLSSA002490	\$ 1,298.94	31/03/2021	1
CF41013	AGUILAR,DOMINGUEZ/JOSE ANTONIO	PLSSA002502	\$ 555.00	31/03/2021	1
CF41013	MONTES,TORREALBA/RAQUEL DEL CARMEN	PLSSA002502	\$ 1,397.88	31/03/2021	1
CF41012	CARRILLO,CRUZ/URBANO	PLSSA005816	\$ 480.00	31/03/2021	1
CF41011	AYON,JIMENEZ/JOSE CESAR	PLSSA002490	\$ 1,969.20	31/03/2021	1
CF41011	CALIXTO,SALAS/TRINIDAD CONCEPCION	PLSSA002502	\$ 780.00	31/03/2021	1
CF41011	GARCIA,RAMIREZ/ISAAC	PLSSA002490	\$ 855.00	31/03/2021	1
CF41011	GONZALEZ,RIOS/JOSE RAFAEL	PLSSA002490	\$ 855.00	31/03/2021	1
CF41011	GORDIAN,XOCHIPA/ROGELIO	PLSSA002490	\$ 480.00	31/03/2021	1
CF41011	HERNANDEZ,GARCIA/JORGE LUIS	PLSSA003663	\$ 1,669.20	31/03/2021	1
CF41011	MENDEZ,ROJAS/LUIS RUBEN	PLSSA003663	\$ 780.00	31/03/2021	1
CF41011	RODRIGUEZ,LOPEZ/SALVADOR	PLSSA003663	\$ 705.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF40004	HERNANDEZ, RAMIREZ/MARGARITA	PLSSA009394	\$ 780.00	31/03/2021	1
CF40004	LAMADRID, MORA/EDUARDO	PLSSA009292	\$ 555.00	31/03/2021	1
CF40004	LUCERO, SANCHEZ/ERIK	PLSSA014765	\$ 480.00	31/03/2021	1
CF40004	MORALES, GONZALEZ/VICTOR	PLSSA006381	\$ 555.00	31/03/2021	1
CF40004	MORENO, QUIROS/ERIKA	PLSSA014695	\$ 555.00	31/03/2021	1
CF40004	SALAZAR, MARTINEZ/RENE	PLSSA014700	\$ 555.00	31/03/2021	1
CF40003	APANGO, LUNA/GUSTAVO JAVIER	PLSSA002106	\$ 855.00	31/03/2021	1
CF40003	LAZARO, CORTES/JOSE DAVID	PLSSA014736	\$ 276.48	31/03/2021	1
CF40003	NOGUERON, RAMOS/DIANA	PLSSA014736	\$ 555.00	31/03/2021	1
CF40003	PEREZ, MEJIA/ESTEBAN	PLSSA014736	\$ 855.00	31/03/2021	1
CF40003	ROMERO, GORDILLO/CHRISTIAN	PLSSA014736	\$ 553.02	31/03/2021	1
CF40003	SANCHEZ, RUIZ/MIGUEL	PLSSA014736	\$ 555.00	31/03/2021	1
CF40003	ZAVALA, MARTINEZ/JOSE MARTIN	PLSSA006306	\$ 705.00	31/03/2021	1
CF40002	CRUZ, CHAN/JUAN MANUEL	PLSSA014753	\$ 995.22	31/03/2021	1
CF40002	FLORES, HERNANDEZ/HECTOR	PLSSA014700	\$ 705.00	31/03/2021	1
CF40002	GODOS, CONDADO/EVERARDO	PLSSA014922	\$ 705.00	31/03/2021	1
CF40002	GUZMAN, HERNANDEZ/MARIA PATRICIA	PLSSA014736	\$ 780.00	31/03/2021	1
CF40002	HERNANDEZ, JIMENEZ/LUIS MIGUEL	PLSSA015230	\$ 480.00	31/03/2021	1
CF40002	HERNANDEZ, SOTO/JORGE DAVID	PLSSA014736	\$ 580.50	31/03/2021	1
CF40002	MARIN, LAGUNES/MARIA DOLORES	PLSSA006410	\$ 855.00	31/03/2021	1
CF40002	SOLORIO, REBOLLAR/ALFREDO	PLSSA003132	\$ 1,135.50	31/03/2021	1
M01004	MOLINA, OCAMPO/LUIS DAVID	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	MONTALES, GARCIA/AARON	PLSSA004503	\$ 1,929.72	31/03/2021	2
M01004	MORALES, GARCIA/RAUL	PLSSA016893	\$ 555.00	31/03/2021	2
M01004	MORALES, LUNA/MERCEDES ILIANA	PLSSA008272	\$ 2,464.34	31/03/2021	2
M01004	MORALES, RODRIGUEZ/FRANCISCO	PLSSA002490	\$ 4,144.00	31/03/2021	2
M01004	MORAN, MAYA/AMIRA	PLSSA003132	\$ 2,464.34	31/03/2021	2
M01004	MORENO, AGUILAR/MARIA EUGENIA	PLSSA002490	\$ 1,242.36	31/03/2021	2
M01004	MORENO, JIMENEZ/RAUL	PLSSA005710	\$ 4,144.00	31/03/2021	2
M01004	MORENO, RAMIREZ/CARLOS	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	MORENO, REYES/LAURA	PLSSA008641	\$ 1,752.89	31/03/2021	2
M01004	MUNOZ, LECHUGA/JOSE	PLSSA003663	\$ 1,929.72	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	NEOCELO,SERRANO/BLANCA ESTHELA	PLSSA008941	\$ 555.00	31/03/2021	2
M01004	NERI,RUBIO/ESTHER	PLSSA008485	\$ 2,464.34	31/03/2021	2
M01004	NIEVA,OLIVAREZ/MARINA	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	NOLASCO,HERNANDEZ/ALEJANDRO	PLSSA005710	\$ 1,242.36	31/03/2021	2
M01004	NURICUMBO,REYES/ARMANDO	PLSSA015423	\$ 480.00	31/03/2021	2
M01004	OCHOA,JIMENEZ/JOSE RAFAEL	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	OLIVAREZ,JUAREZ/ARMANDO DAVID	PLSSA016893	\$ 555.00	31/03/2021	2
M01004	OREA,ESTUDILLO/DANIEL	PLSSA005821	\$ 2,769.28	31/03/2021	2
M01004	OROZCO,HERNANDEZ/KAREN VIANE	PLSSA008425	\$ 4,144.00	31/03/2021	2
M01004	OROZCO,OROZCO/PABLO	PLSSA016543	\$ 555.00	31/03/2021	2
M01004	ORTIZ,LUNA/ALEJANDRO	PLSSA005734	\$ 555.00	31/03/2021	2
M01004	OSORIO,GARCIA/YONY	PLSSA003132	\$ 3,954.40	31/03/2021	2
M01004	PACHECO,HERNANDEZ/PEDRO	PLSSA003663	\$ 555.00	31/03/2021	2
M01004	PADILLA,GIORGE/VICTOR MANUEL	PLSSA002490	\$ 480.00	31/03/2021	2
M01004	PADILLA,MARTINEZ/LORENA	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	PALACIOS,ALONSO/ABRAHAM	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	PALE,LANDERO/HECTOR RODRIGO	PLSSA008272	\$ 3,839.06	31/03/2021	2
M01004	PARRA,MORENO/LUIS RAUL	PLSSA002490	\$ 1,929.72	31/03/2021	2
M01004	PEREZ,ALVAREZ/JOSE LUIS RAUL	PLSSA009292	\$ 2,464.34	31/03/2021	2
M01004	PEREZ,HERNANDEZ/JOSE EDUARDO	PLSSA015551	\$ 1,929.72	31/03/2021	2
M01004	PEREZ,JARAMILLO/ARY	PLSSA005710	\$ 4,069.00	31/03/2021	2
M01004	PEREZ,LOZANO/MAYARI	PLSSA000612	\$ 2,464.34	31/03/2021	2
M01004	PEREZ,MORALES/MARIA GUADALUPE	PLSSA002106	\$ 1,191.45	31/03/2021	2
M01004	PEREZ,ORTEGA/ISIDORO JULIO	PLSSA005710	\$ 1,929.72	31/03/2021	2
M01004	PEREZ,VELASCO/OSCAR	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	PEREZ,VILLEGAS/ANA LAURA	PLSSA008425	\$ 555.00	31/03/2021	2
M01004	PESTANA,JARAMILLO/FLAVIO MARTIN	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	PORTILLA,SOLIS/ALBAITZEL	PLSSA009292	\$ 4,123.62	31/03/2021	2
M01004	QUIROZ,SANCHEZ/RUBEN	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	RAMIREZ,CESAR/JOSE JUSTO	PLSSA009001	\$ 555.00	31/03/2021	2
M01004	RAMIREZ,HERNANDEZ/GUILLERMO	PLSSA003663	\$ 555.00	31/03/2021	2
M01004	RAMOS,CHAVEZ/FERNANDO	PLSSA005710	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RAMOS,HERRERA/GALO	PLSSA004503	\$ 4,144.00	31/03/2021	2
M01004	REVELES,CASTILLO/RAFAEL	PLSSA003663	\$ 555.00	31/03/2021	2
M01004	REYES,HUESCA/JORGE HUGO	PLSSA005710	\$ 4,144.00	31/03/2021	2
M01004	REYES,OROPEZA/JOSE MANUEL	PLSSA008563	\$ 1,815.12	31/03/2021	2
M01004	ROCHIN,QUINTERO/KEYLA NAYAT	PLSSA008272	\$ 4,678.62	31/03/2021	2
M01004	RODRIGUEZ,GONZALEZ/MARTHA	PLSSA008941	\$ 1,929.72	31/03/2021	2
M01004	RODRIGUEZ,MENDEZ/JUAN CARLOS	PLSSA008641	\$ 4,678.62	31/03/2021	2
M01004	RODRIGUEZ,MORALES/JUAN JOSE	PLSSA003663	\$ 1,929.72	31/03/2021	2
M01004	RODRIGUEZ,SARABIA/MIRYAM	PLSSA003132	\$ 3,839.06	31/03/2021	2
M01004	RODRIGUEZ,VAZQUEZ/LETICIA	PLSSA016893	\$ 555.00	31/03/2021	2
M01004	ROJAS,BRAVO/ALFONSO	PLSSA003663	\$ 555.00	31/03/2021	2
M01004	ROJAS,GONZALEZ/MARIA DE LOS ANGELES	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	CEREZO,CANTERO/GONZALO	PLSSA015423	\$ 2,769.28	31/03/2021	2
M01004	CEREZO,HERNANDEZ/JULIAN	PLSSA015423	\$ 555.00	31/03/2021	2
M01004	CERVANTES,ALVAREZ/MARIA GABRIELA	PLSSA016806	\$ 3,967.17	31/03/2021	2
M01004	COBOS,ESTRADA/GUADALUPE	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	COBOS,GONZALEZ/ANA CECILIA	PLSSA003132	\$ 2,464.34	31/03/2021	2
M01004	CONTRERAS,LAINES/JOSE DEL CARMEN	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	CONTRERAS,ORTEGA/ERASMO	PLSSA002106	\$ 2,464.34	31/03/2021	2
M01004	CORDOVA,GONZALEZ/IRAIS	PLSSA002490	\$ 1,242.36	31/03/2021	2
M01004	CORDOVA,ORTEGA/ADAN	PLSSA008941	\$ 2,769.28	31/03/2021	2
M01004	CORONA,JUAREZ/EMILIANO JAVIER	PLSSA009394	\$ 2,464.34	31/03/2021	2
M01004	CORTES,GARCIA/FERNANDO	PLSSA015551	\$ 555.00	31/03/2021	2
M01004	CORTES,MARTINEZ/ANTONIA	PLSSA015423	\$ 480.00	31/03/2021	2
M01004	CORTES,MIRANDA/JEANNETTE	PLSSA005710	\$ 1,929.72	31/03/2021	2
M01004	CRISTALES,ARIAS/MELCHOR	PLSSA009292	\$ 480.00	31/03/2021	2
M01004	CUAUTLE,NIEVA/JUAN	PLSSA009292	\$ 2,389.34	31/03/2021	2
M01004	DE LA CRUZ,GARCIA/ISAIAS SALVADOR	PLSSA009394	\$ 3,839.06	31/03/2021	2
M01004	DE LA FUENTE,RUIZ/JOSE RAFAEL	PLSSA005640	\$ 4,069.00	31/03/2021	2
M01004	DE LA TORRE,GRACIANO/CONCEPCION LUCIA	PLSSA008425	\$ 555.00	31/03/2021	2
M01004	DELGADO,MACHADO/GABRIELA	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	DIAZ,ARANGO/PABLO ADOLFO	PLSSA008425	\$ 2,769.28	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DOMINGUEZ,ESPINOSA/MARIA	PLSSA005710	\$ 1,929.72	31/03/2021	2
M01004	DORANTES,LIRA/MIGUEL ANGEL	PLSSA015423	\$ 555.00	31/03/2021	2
M01004	ESCAMILLA,BARRAGAN/DANTE	PLSSA000612	\$ 1,191.45	31/03/2021	2
M01004	ESCOBAR,LOPEZ/ALEJANDRO	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	ESLAVA,BAZAN/ALEJANDRA KARINA	PLSSA008572	\$ 1,929.72	31/03/2021	2
M01004	ESPINOSA,RAMIREZ/VERONICA YOLANDA	PLSSA002765	\$ 3,839.06	31/03/2021	2
M01004	ESTEVEZ,RAMIREZ/ERICK	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	FERRER,ALDANA/JUAN RICARDO	PLSSA005710	\$ 4,144.00	31/03/2021	2
M01004	FLORES,ENCARNACION/SALVADOR EDUARDO	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	FLORES,HIDALGO/CESAR ARMANDO	PLSSA000863	\$ 555.00	31/03/2021	2
M01004	FLORES,SANCHEZ/JACQUELINE	PLSSA009001	\$ 1,827.89	31/03/2021	2
M01004	FOCIL,MARQUEZ/MONICA	PLSSA005816	\$ 555.00	31/03/2021	2
M01004	FRANCO,ALVARADO/CARLOS MARIO	PLSSA008485	\$ 4,678.62	31/03/2021	2
M01004	FRANKLIN,AGUILAR/JUAN MANUEL	PLSSA008272	\$ 1,909.34	31/03/2021	2
M01004	FREYRE,PULIDO/JESUS RENE	PLSSA003663	\$ 555.00	31/03/2021	2
M01004	FUENTES,MEJIA/JESUS	PLSSA000863	\$ 2,464.34	31/03/2021	2
M01004	FUKUMURA,OROPEZA/RUTH SACHIKO	PLSSA016543	\$ 2,464.34	31/03/2021	2
M01004	GALICIA,MARTINEZ/BERTHA LETICIA	PLSSA016543	\$ 2,464.34	31/03/2021	2
M01004	GAMINO,MARQUEZ/OCTAVIO FELIPE	PLSSA005710	\$ 1,854.72	31/03/2021	2
M01004	GARCIA,BALDERAS/BARUCH	PLSSA008941	\$ 555.00	31/03/2021	2
M01004	GARCIA,FUENTES/SERGIO	PLSSA015423	\$ 1,929.72	31/03/2021	2
M01004	GARCIA,GALICIA/MAGDALENA	PLSSA005710	\$ 1,929.72	31/03/2021	2
M01004	GARCIA,GAVITO/ALFONSO	PLSSA002490	\$ 1,929.72	31/03/2021	2
M01004	GARCIA,JUAREZ/MARCO ANTONIO	PLSSA005821	\$ 2,769.28	31/03/2021	2
M01004	GARCIA,MEJIA/ROSA MARIA	PLSSA002490	\$ 2,694.28	31/03/2021	2
M01004	GARCIA,MOLINA/ROBERTO	PLSSA008272	\$ 4,678.62	31/03/2021	2
M01004	GARCIA,NARVAEZ/JUAN	PLSSA005710	\$ 2,694.28	31/03/2021	2
M01004	GARCIA,REVELO/SANDRA	PLSSA005710	\$ 4,069.00	31/03/2021	2
M01004	GARCIA,RODRIGUEZ/CRISTINA ARACELI	PLSSA009394	\$ 1,929.72	31/03/2021	2
M01004	GARCIA,RODRIGUEZ/JOSE FELIPE HUMBERTO	PLSSA009283	\$ 1,929.72	31/03/2021	2
M01004	GARCIA,TELLEZ/IRMA	PLSSA002490	\$ 1,242.36	31/03/2021	2
M01004	GARCIA,VALADEZ/MARIA DE LOS ANGELES GEORGINA	PLSSA005710	\$ 2,694.28	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GAZCA,VIEYRA/IRMA	PLSSA008941	\$ 480.00	31/03/2021	2
M01004	GIL,VARGAS/MANUEL	PLSSA002490	\$ 1,242.36	31/03/2021	2
M01004	GOMEZ,ROMERO/OSBALDO ALEJANDRO	PLSSA009001	\$ 555.00	31/03/2021	2
M01004	GOMEZ,SANCHEZ/CAROLINA	PLSSA005664	\$ 2,464.34	31/03/2021	2
M01004	GONZALEZ,HERNANDEZ/MARIA LORENA GUADALUPE	PLSSA009292	\$ 2,389.34	31/03/2021	2
M01004	GONZALEZ,KO/YUKY	PLSSA008485	\$ 4,123.62	31/03/2021	2
M01004	GONZALEZ,TORRES/VICENTE	PLSSA008641	\$ 2,769.28	31/03/2021	2
M01004	GORDILLO,MALDONADO/CARLOS ALBERTO	PLSSA016893	\$ 555.00	31/03/2021	2
M01004	GUEVARA,CAMACHO/RUPERTO	PLSSA003663	\$ 555.00	31/03/2021	2
M01004	GUTIERREZ,GOMEZ/EDUARDO DE JESUS	PLSSA016893	\$ 555.00	31/03/2021	2
M01004	GUTIERREZ,JARQUIN/GIOVANNI VALERIO	PLSSA002490	\$ 2,769.28	31/03/2021	2
M01004	GUTIERREZ,MORA/JUAN	PLSSA008485	\$ 2,464.34	31/03/2021	2
M01004	GUTIERREZ,QUIROZ/CLAUDIA TERESITA	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	GUTIERREZ,VELEZ/ALFREDO	PLSSA016806	\$ 555.00	31/03/2021	2
M01004	GUZMAN,GARZON/DOLORES CONCEPCION	PLSSA008425	\$ 555.00	31/03/2021	2
M01004	HERNANDEZ,BECERRA/JUAN GUSTAVO	PLSSA001802	\$ 1,929.72	31/03/2021	2
M01004	HERNANDEZ,FABIAN/DEYANIRA SOLEDAD	PLSSA008425	\$ 555.00	31/03/2021	2
M01004	HERNANDEZ,HERNANDEZ/GENARO	PLSSA000863	\$ 555.00	31/03/2021	2
M01004	HERNANDEZ,LOPEZ/JUAN MANUEL	PLSSA005821	\$ 555.00	31/03/2021	2
M01004	HERNANDEZ,PACHECO/RENE	PLSSA003663	\$ 2,769.28	31/03/2021	2
M01004	HERNANDEZ,PEREZ/FRANCISCO JAVIER	PLSSA005710	\$ 1,929.72	31/03/2021	2
M01004	HERRERA,ROBLES/EFREN DE JESUS	PLSSA005710	\$ 1,827.89	31/03/2021	2
M01004	ISLAS,SANCHEZ/ALEJANDRA	PLSSA015551	\$ 2,769.28	31/03/2021	2
M01004	JIMENEZ,GARCIA/EDITH	PLSSA016543	\$ 555.00	31/03/2021	2
M01004	JIMENEZ,JIMENEZ/ALBERTO	PLSSA005710	\$ 2,769.28	31/03/2021	2
M01004	JIMENEZ,MARTINEZ/VALENTIN BENJAMIN	PLSSA008941	\$ 2,769.28	31/03/2021	2
M01004	JIMENEZ,SOTELO/PEDRO	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	JIMENEZ,TETLA/JOSEFA	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	LARA,GUERRERO/KARLA PAOLA	PLSSA005710	\$ 2,214.28	31/03/2021	2
M01004	LARA,TOSTADO/MARIA DEL ROSARIO	PLSSA005710	\$ 1,929.72	31/03/2021	2
M01004	LEAL,XICOTENCATL/LEOPOLDO	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	LECHUGA,PEREZ/ISAAC ROMAN	PLSSA005710	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LIMON,LIMON/JOSE DE JESUS FIDEL	PLSSA008425	\$ 2,566.17	31/03/2021	2
M01004	LOPEZ,BRAVO/ENRIQUE	PLSSA005640	\$ 1,854.72	31/03/2021	2
M01004	LOPEZ,DIAZ/FERNANDO	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	LOPEZ,ESPINOSA/VICTOR HUGO	PLSSA016543	\$ 5,365.98	31/03/2021	2
M01004	LOPEZ,HERNANDEZ/ABEL	PLSSA005640	\$ 555.00	31/03/2021	2
M01004	LOPEZ,HERNANDEZ/JOSE ENRIQUE	PLSSA002490	\$ 1,929.72	31/03/2021	2
M01004	LOPEZ,NUNEZ/MARIO ALBERTO	PLSSA016543	\$ 2,389.34	31/03/2021	2
M01004	LOZANO,ROMERO/JUAN	PLSSA002106	\$ 555.00	31/03/2021	2
M01004	LUNA,CADENA/ALICIA	PLSSA002502	\$ 555.00	31/03/2021	2
M01004	MARIN,GUZMAN/JUAN CARLOS	PLSSA005722	\$ 2,769.28	31/03/2021	2
M01004	MARIN,PEREZ/JOSE MANUEL	PLSSA008485	\$ 2,464.34	31/03/2021	2
M01004	MARIN,REYES/RICARDO	PLSSA003132	\$ 2,464.34	31/03/2021	2
M01004	MARQUEZ,ACOSTA/ALBERTO	PLSSA003663	\$ 555.00	31/03/2021	2
M01004	MARQUEZ,GUTIERREZ/BETZABETH	PLSSA015423	\$ 3,456.64	31/03/2021	2
M01004	MARQUEZ,ROSAS/SOFIA GABINA	PLSSA016835	\$ 3,202.61	31/03/2021	2
M01004	MARQUEZ,TOLEDO/AQUILINO	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	MARTINEZ,ANGO/ALVA	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	MARTINEZ,GUEVARA/MARIA JANETT	PLSSA005710	\$ 2,769.28	31/03/2021	2
M01004	MARTINEZ,MADRID/CARLOS	PLSSA005816	\$ 555.00	31/03/2021	2
M01004	MARTINEZ,MONTIEL/ANABEL	PLSSA005710	\$ 2,769.28	31/03/2021	2
M01004	MARTINEZ,TENORIO/ALFONSO	PLSSA009001	\$ 3,487.17	31/03/2021	2
M01004	MARTINEZ,URBALEJO/NORMA	PLSSA002106	\$ 4,603.62	31/03/2021	2
M01004	MEDINA,CERRITENO/ISIDRO	PLSSA015551	\$ 2,769.28	31/03/2021	2
M01004	MELLADO,DE LA CRUZ/HECTOR	PLSSA008485	\$ 3,839.06	31/03/2021	2
M01004	MENDEZ,LOPEZ/JULIO	PLSSA008425	\$ 2,464.34	31/03/2021	2
M01004	MENDEZ,MARTINEZ/MIGUEL ANGEL	PLSSA008485	\$ 3,839.06	31/03/2021	2
M01004	ROJAS,JUAREZ/JOSE ADOLFO	PLSSA009292	\$ 2,464.34	31/03/2021	2
M01004	ROJAS,ZUNIGA/ALBER ISRAEL	PLSSA008425	\$ 1,827.89	31/03/2021	2
M01004	ROMAN,TIRADO/MARGARITA ROSA	PLSSA005710	\$ 480.00	31/03/2021	2
M01004	ROMERO,CANTERO/CARLOS RAUL	PLSSA002490	\$ 1,110.06	31/03/2021	2
M01004	ROMERO,ORTEGA/RAUL	PLSSA002490	\$ 2,694.28	31/03/2021	2
M01004	ROMERO,Y MONTIEL/JOSE JUSTO	PLSSA008485	\$ 2,464.34	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RUBI,VAZQUEZ/GRACIELA	PLSSA008425	\$ 2,464.34	31/03/2021	2
M01004	RUIZ,MARTINEZ/PATRICIA ITANDEHUI	PLSSA016806	\$ 555.00	31/03/2021	2
M01004	RUIZ,OVALLE/JOSE LUIS	PLSSA005821	\$ 1,929.72	31/03/2021	2
M01004	SALAMANCA,PASCUAL/MIGUEL ANGEL	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	SANCHEZ,CAMACHO/MARIA ANTONIA	PLSSA016806	\$ 1,929.72	31/03/2021	2
M01004	SANCHEZ,FUENTES/MARIA VICTORIA	PLSSA005710	\$ 1,929.72	31/03/2021	2
M01004	SANCHEZ,PINAL/JUAN	PLSSA008425	\$ 2,769.28	31/03/2021	2
M01004	SANCHEZ,RAMIREZ/GEORGINA	PLSSA008425	\$ 2,769.28	31/03/2021	2
M01004	SANCHEZ,VAZQUEZ/RAMON	PLSSA015423	\$ 555.00	31/03/2021	2
M01004	SANCHEZ,VELASCO/OSCAR	PLSSA009292	\$ 2,464.34	31/03/2021	2
M01004	SANTELICES,LLANOS/CARLOS ALBERTO	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	SANTILLAN,BLAS/FERNANDO ARTURO	PLSSA015551	\$ 2,214.28	31/03/2021	2
M01004	SARMINA,PEREZ/FERNANDO	PLSSA005640	\$ 2,769.28	31/03/2021	2
M01004	SEQUEIRA,HERRERA/VICTOR AMARAL	PLSSA008425	\$ 480.00	31/03/2021	2
M01004	SERRANO,BALTAZARES/LUIS MANUEL	PLSSA015016	\$ 2,769.28	31/03/2021	2
M01004	SEVILLA,ZAPATA/ROSARIO	PLSSA015423	\$ 480.00	31/03/2021	2
M01004	SIERRA,PINEDA/IRAIS FATIMA	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	SOLANO,GAMEZ/MARCO ANTONIO	PLSSA003663	\$ 555.00	31/03/2021	2
M01004	SONI,TRINIDAD/VICTOR	PLSSA005606	\$ 1,854.72	31/03/2021	2
M01004	SOTO,SALAMANCA/JOAQUIN	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	SUAREZ,LEON/FRANCISCA	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	SUAREZ,QUINTERO/CARLOS	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	SUAZO,GONZALEZ/NIDIA RAMONA DEL CARMEN	PLSSA015090	\$ 2,464.34	31/03/2021	2
M01004	TOBON,CABRERA/JULIA	PLSSA009292	\$ 2,464.34	31/03/2021	2
M01004	TOMAX,DEOLARTE/DANIEL	PLSSA005710	\$ 2,769.28	31/03/2021	2
M01004	TORRES,PAVON/IVETTE TERESITA	PLSSA005710	\$ 1,929.72	31/03/2021	2
M01004	TOXTLE,GUEVARA/JUAN JOSE	PLSSA005710	\$ 2,694.28	31/03/2021	2
M01004	TREJO,JUAREZ/CESAR JAVIER	PLSSA009001	\$ 555.00	31/03/2021	2
M01004	TREJO,MELENDEZ/JUDITH	PLSSA009394	\$ 555.00	31/03/2021	2
M01004	TRUJILLO,MORENO/HANS	PLSSA009292	\$ 2,464.34	31/03/2021	2
M01004	UGARTE,NODA/ENRIQUE ARTURO	PLSSA008425	\$ 1,854.72	31/03/2021	2
M01004	VALDEZ,LARA/MARIA GABRIELA	PLSSA002490	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VALENCIA,DE ITA/JOSE CARLOS	PLSSA005710	\$ 1,854.72	31/03/2021	2
M01004	VALLE,TORRES/JUAN RAMON	PLSSA015230	\$ 1,191.45	31/03/2021	2
M01004	VARGAS,TEXCUCANO/FELIX	PLSSA003132	\$ 3,839.06	31/03/2021	2
M01004	VARGAS,VAZQUEZ/JESUS MANUEL	PLSSA009292	\$ 3,839.06	31/03/2021	2
M01004	VASQUEZ,CUELLAR/NORA PATRICIA	PLSSA009394	\$ 1,929.72	31/03/2021	2
M01004	VAZQUEZ,AVALOS/ANDREA	PLSSA005816	\$ 555.00	31/03/2021	2
M01004	VEGA,FLORES/LAURO	PLSSA005640	\$ 1,929.72	31/03/2021	2
M01004	VELASCO,VERA/FRANCISCO JAVIER	PLSSA016835	\$ 2,464.34	31/03/2021	2
M01004	VIDAL,ZAPATA/SALOMON	PLSSA016806	\$ 2,769.28	31/03/2021	2
M01004	YANEZ,BETANZOS/MARIA DE LA CONCEPCION ROSARIO	PLSSA008941	\$ 1,878.81	31/03/2021	2
M01004	YUNES,ANCONA/ALEJANDRO CESAR	PLSSA005821	\$ 555.00	31/03/2021	2
CF41077	LEON,VILLARREAL/GUADALUPE	PLSSA003663	\$ 855.00	31/03/2021	1
CF41076	CRUZ,MONTALVO/LILIANA	PLSSA014736	\$ 779.00	31/03/2021	1
CF41075	AYALA,AGUIRRE/GEORGINA	PLSSA002490	\$ 855.00	31/03/2021	1
CF41075	CORONA,CASTRO/MIGUEL ANGEL	PLSSA014782	\$ 480.00	31/03/2021	1
CF41075	CUENCA,PEREZ/MARGARITA	PLSSA006381	\$ 855.00	31/03/2021	1
CF41075	FUENTES,TORRES/LILIANA	PLSSA003716	\$ 555.00	31/03/2021	1
CF41075	HERNANDEZ,VEGA/JOSE HUGO EDUARDO	PLSSA014695	\$ 855.00	31/03/2021	1
CF41075	HERRERIAS,MORALES/FRANCISCO	PLSSA014736	\$ 555.00	31/03/2021	1
CF41075	MARTINEZ,MOCTEZUMA/JOSE LUIS	PLSSA014736	\$ 855.00	31/03/2021	1
CF41075	MIRANDA,MARTINEZ/SAUL MANUEL	PLSSA008854	\$ 855.00	31/03/2021	1
CF41075	PEREZ,ALVAREZ/ELIZABETH	PLSSA014770	\$ 480.00	31/03/2021	1
CF41075	VIEYRA,CORTES/BERTHA ALICIA	PLSSA002502	\$ 555.00	31/03/2021	1
CF41074	TERRAZAS,AQUINO/MARTHA	PLSSA014736	\$ 780.00	31/03/2021	1
CF41065	GUZMAN,GONZALEZ/HECTOR	PLSSA014736	\$ 780.00	31/03/2021	1
CF41065	HERRERA,GARCIA/FRANCISCO JAVIER	PLSSA014736	\$ 855.00	31/03/2021	1
CF41065	SALOMA,LINARES/GABRIEL MARTIN	PLSSA014736	\$ 705.00	31/03/2021	1
CF41065	SUERO,PADILLA/JULIO	PLSSA014736	\$ 1,026.36	31/03/2021	1
CF41065	TULA,GATICA/JUANA	PLSSA014736	\$ 780.00	31/03/2021	1
CF41064	VALENCIA,ARMENTA/RAFAEL	PLSSA014736	\$ 780.00	31/03/2021	1
CF41062	COVARRUBIAS,HERNANDEZ/JOAQUIN	PLSSA014736	\$ 855.00	31/03/2021	1
CF41062	GONZALEZ,MUNOZ/MATILDE ARACELI	PLSSA014736	\$ 480.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41062	HERNANDEZ,GONZALEZ/MARIO	PLSSA014736	\$ 705.00	31/03/2021	1
CF41062	HERNANDEZ,MARTINEZ/MA. DE LA PAZ	PLSSA014736	\$ 780.00	31/03/2021	1
CF41062	MARQUEZ,ESCOBEDO/MARTHA YANIN	PLSSA014736	\$ 952.44	31/03/2021	1
CF41062	MELGAR,FLORANES/CARLOS ALBERTO	PLSSA014736	\$ 555.00	31/03/2021	1
CF41062	MORALES,GOMEZ/VICTOR MANUEL	PLSSA014736	\$ 480.00	31/03/2021	1
CF41062	PALACIOS,FLORES/LETICIA	PLSSA014736	\$ 1,807.44	31/03/2021	1
CF41062	PEREZ LIMA,ROMERO/ALBERTO	PLSSA014736	\$ 480.00	31/03/2021	1
CF41062	VALLEJO,MURILLO/PAULINA	PLSSA014736	\$ 480.00	31/03/2021	1
CF41062	VILLARREAL,VELASCO/LUCINO	PLSSA014736	\$ 480.00	31/03/2021	1
CF41059	HERNANDEZ,SOSA/CARLOS	PLSSA014736	\$ 1,295.04	31/03/2021	1
CF41059	MEDINA,ZAMBRANO/ROBERTO	PLSSA014736	\$ 705.00	31/03/2021	1
CF41059	ROMERO,ABREGO/ISAIAS	PLSSA014736	\$ 780.00	31/03/2021	1
CF41059	VARGAS,ESTRADA/CARLOS	PLSSA014736	\$ 705.00	31/03/2021	1
CF41058	CADENA,PEREZ/LEONCIO ANTONIO	PLSSA014736	\$ 780.00	31/03/2021	1
CF41058	CASTRO,CARRERA/VERONICA	PLSSA014736	\$ 780.00	31/03/2021	1
CF41058	MORON,LOPEZ/JORGE	PLSSA014736	\$ 1,147.74	31/03/2021	1
CF41058	PEREZ,CESAR/ELIAS JAIME	PLSSA014736	\$ 855.00	31/03/2021	1
CF41058	VEGA,LARA/ANTONIO	PLSSA014736	\$ 367.74	31/03/2021	1
CF41058	YANEZ,PEREZ/MARIA DE LOS ANGELES	PLSSA014736	\$ 780.00	31/03/2021	1
CF41057	AGUILAR,REYES/ELIZABETH	PLSSA014736	\$ 480.00	31/03/2021	1
CF41057	FERIA,COVARRUBIAS/OCTAVIO	PLSSA014736	\$ 1,084.44	31/03/2021	1
CF41057	JIMENEZ,BUENO/FABIAN NOE	PLSSA014736	\$ 705.00	31/03/2021	1
CF41057	MONTEALEGRE,VILLAGRAN/MARCELA	PLSSA014736	\$ 1,084.44	31/03/2021	1
CF41057	RIVERA,CARPINTEYRO/ARMANDO	PLSSA014736	\$ 780.00	31/03/2021	1
CF41057	ROJAS,TRINIDAD/ALBERTO ROBERTO	PLSSA014736	\$ 780.00	31/03/2021	1
CF41057	SANCHEZ,PARRA/JOSE ELIAS	PLSSA014736	\$ 555.00	31/03/2021	1
CF41057	TOVAR,MARTINEZ/DANIEL	PLSSA014736	\$ 705.00	31/03/2021	1
CF41056	AGUILAR,DIAZ/GISELA	PLSSA014736	\$ 855.00	31/03/2021	1
CF41056	CELIS,ARENAS/JORGE	PLSSA014736	\$ 705.00	31/03/2021	1
CF41056	CRUZ,BERISTAIN/SERGIO ADRIAN	PLSSA014736	\$ 1,078.86	31/03/2021	1
CF41056	FLORES,FLORES/FIDENCIO	PLSSA014736	\$ 705.00	31/03/2021	1
CF41056	FLORES,HERRERIAS/ALBERTO FERNANDO	PLSSA014736	\$ 705.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41056	HERNANDEZ,TOVAR/JUAN PABLO	PLSSA014736	\$ 705.00	31/03/2021	1
CF41056	HIJUI,TLACALTECH/ADRIAN	PLSSA014736	\$ 855.00	31/03/2021	1
CF41056	LECHUGA,VARGAS/JORGE DE JESUS	PLSSA014736	\$ 854.40	31/03/2021	1
CF41056	LUNA,AGUILAR/ADRIANA	PLSSA014736	\$ 780.00	31/03/2021	1
CF41056	MARIN,SERRANO/RAUL ARMANDO	PLSSA014736	\$ 780.00	31/03/2021	1
CF41056	MATA,NAVA/GILBERTO	PLSSA014736	\$ 780.00	31/03/2021	1
CF41056	MENDEZ,CRUZ/JOSE	PLSSA014736	\$ 555.00	31/03/2021	1
CF41056	MORALES,DOMINGUEZ/GILDA	PLSSA014736	\$ 555.00	31/03/2021	1
CF41056	NERI,RAMOS/EDGAR	PLSSA014736	\$ 480.00	31/03/2021	1
CF41056	PEREZ,BRIONES/ALFREDO MARCELINO	PLSSA014736	\$ 705.00	31/03/2021	1
CF41056	RUIZ,JUAREZ/MARIA DEL CARMEN	PLSSA014736	\$ 705.00	31/03/2021	1
CF41056	RUIZ,MARIN/NICOLAS JUSTINO	PLSSA014736	\$ 855.00	31/03/2021	1
CF41056	SANCHEZ,GARCIA/JOSE MANUEL	PLSSA014736	\$ 299.40	31/03/2021	1
CF41056	SANTIAGO,COVARRUBIAS/MARIA EUGENIA	PLSSA014736	\$ 780.00	31/03/2021	1
CF41056	TAMAYO,GONZALEZ/ALFONSO	PLSSA014736	\$ 705.00	31/03/2021	1
CF41056	VAZQUEZ,ORDUNA/GEOVANNA PAOLA	PLSSA014736	\$ 1,078.86	31/03/2021	1
CF41056	VELASCO,MARTINEZ/ROBERTO	PLSSA014736	\$ 780.00	31/03/2021	1
CF41040	AGUIRRE,FLORES/NADIA	PLSSA014741	\$ 1,816.08	31/03/2021	1
CF41040	ARROYO,GARCIA/LILIANA	PLSSA004865	\$ 555.00	31/03/2021	1
CF41040	AVILA,ZAVALA/VICTOR HUGO	PLSSA014741	\$ 705.00	31/03/2021	1
CF41040	BERRA,PEREGRINA/ALEJANDRO	PLSSA000385	\$ 780.00	31/03/2021	1
CF41040	CASTANEDA,PEREZ/CARLOS	PLSSA006381	\$ 705.00	31/03/2021	1
CF41040	CAZARES,MORGADO/ISRAEL	PLSSA006311	\$ 780.00	31/03/2021	1
CF41040	DOMINGUEZ,LUNA/JUAN MANUEL	PLSSA014736	\$ 480.00	31/03/2021	1
CF41040	GARCIA,ANDRADE/LUIS ARCADIO	PLSSA009094	\$ 1,891.08	31/03/2021	1
CF41040	HERNANDEZ,GARCIA/MIGUEL ANGEL	PLSSA014782	\$ 1,816.08	31/03/2021	1
CF41040	HERNANDEZ,MARTINEZ/DAGOBERTO	PLSSA014765	\$ 780.00	31/03/2021	1
CF41040	JIMENEZ,HERNANDEZ/JOSE ANTONIO	PLSSA004730	\$ 780.00	31/03/2021	1
CF41040	LEYVA,MEDELLIN/EDGAR ENRIQUE	PLSSA009394	\$ 555.00	31/03/2021	1
CF41040	LINARES,SAINOS/SANDRA	PLSSA006381	\$ 780.00	31/03/2021	1
CF41040	LOPEZ,BENAVIDES/NOEL	PLSSA014782	\$ 555.00	31/03/2021	1
CF41040	ORTEGA,GONZALEZ/ARCADIO GUILLERMO	PLSSA014782	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41040	ROBLEDO,MADRID/ALFREDO	PLSSA014695	\$ 555.00	31/03/2021	1
CF41040	RODRIGUEZ,MENDEZ/RAFAEL	PLSSA006311	\$ 780.00	31/03/2021	1
CF41040	ROJAS,POBLANO/SILVIA	PLSSA014695	\$ 705.00	31/03/2021	1
CF41040	SANCHEZ,ALDANA/ANA ELENA	PLSSA017021	\$ 480.00	31/03/2021	1
CF41040	SANCHEZ,CEDILLO/BRENDA	PLSSA006381	\$ 705.00	31/03/2021	1
CF41040	TOXQUI,BLANCA/RAFAEL	PLSSA014724	\$ 705.00	31/03/2021	1
CF41040	VELAZQUEZ,AUDELO/MARTHA PATRICIA	PLSSA014724	\$ 705.00	31/03/2021	1
CF41038	ACATA,CARRILLO/JOSE JUAN	PLSSA014770	\$ 780.00	31/03/2021	1
CF41038	BONES,AVILA/VIRIDIANA	PLSSA006311	\$ 1,078.86	31/03/2021	1
CF41038	CONDE,HERNANDEZ/RAMON	PLSSA014741	\$ 1,453.86	31/03/2021	1
CF41038	HERNANDEZ,TOLEDO/ROSARIO	PLSSA014782	\$ 260.00	31/03/2021	1
CF41038	LOPEZ,AVENDANO/RAFAEL	PLSSA014700	\$ 780.00	31/03/2021	1
CF41038	LOPEZ,ROMERO/SALOMON	PLSSA014712	\$ 555.00	31/03/2021	1
CF41038	MORAN,GRANILLO/RAMON	PLSSA014736	\$ 780.00	31/03/2021	1
CF41038	MORENO,SEGRESTE/VICTOR MANUEL	PLSSA014712	\$ 705.00	31/03/2021	1
CF41038	SANDOVAL,GARCIA/MARIA DEL CARMEN	PLSSA014736	\$ 855.00	31/03/2021	1
CF41032	BELLO,CRUZ/ZURY SELEN	PLSSA002490	\$ 480.00	31/03/2021	1
CF41032	MARISCAL,CARRERA/AYDE CONSUELO	PLSSA003663	\$ 705.00	31/03/2021	1
CF41031	MARTINEZ,MOTA/LETICIA	PLSSA003663	\$ 855.00	31/03/2021	1
CF41030	GARCIA,ARIAS/MARTIN	PLSSA003663	\$ 855.00	31/03/2021	1
CF41030	GONZALEZ,AGUILAR/JOSE FLORENCIO	PLSSA002490	\$ 855.00	31/03/2021	1
CF41030	LECONA,GAYOSSO/VICTOR HUGO	PLSSA015551	\$ 780.00	31/03/2021	1
CF41024	ABRAJAN,MENDEZ/NORMA LEONOR	PLSSA009001	\$ 1,886.16	31/03/2021	1
CF41024	BADILLO,SORIANO/PAULINA	PLSSA002490	\$ 1,031.16	31/03/2021	1
CF41024	BAEZ,FERNANDEZ/BLANCA ESTELA	PLSSA000863	\$ 555.00	31/03/2021	1
CF41024	GRANADOS,MONTES DE OCA/JUDITH	PLSSA015551	\$ 855.00	31/03/2021	1
CF41024	HERNANDEZ,RIOS/MARIA ISABEL	PLSSA014753	\$ 705.00	31/03/2021	1
CF41024	MARCELO,HERNANDEZ/JESUS	PLSSA016543	\$ 555.00	31/03/2021	1
CF41024	OMANA,HERNANDEZ/CONSUELO	PLSSA014765	\$ 705.00	31/03/2021	1
CF41015	AGUILAR,FUENTES/JOSE ANGEL	PLSSA014753	\$ 780.00	31/03/2021	1
CF41015	ATANACIO,MEDELLIN/APOLO FRANCISCO	PLSSA001872	\$ 780.00	31/03/2021	1
CF41015	BALDERAS,TORRES/JUAN MANUEL	PLSSA014736	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	BAZAN,HERNANDEZ/MANUEL	PLSSA014741	\$ 855.00	31/03/2021	1
CF41015	CAMPOS,MALDONADO/MARTHA CARMEN	PLSSA006381	\$ 780.00	31/03/2021	1
CF41015	CASTILLO,CONTRERAS/JOSE MARTIN	PLSSA014765	\$ 780.00	31/03/2021	1
CF41015	CIGARRERO,CLAVERIAS/JESUS	PLSSA003226	\$ 780.00	31/03/2021	1
CF41015	CRUZ,CONTRERAS/JUAN JOSE MARTIN	PLSSA014736	\$ 780.00	31/03/2021	1
CF41015	DE LA FUENTE,PONCE/GUILLERMO	PLSSA014695	\$ 780.00	31/03/2021	1
CF41015	ENCISO,CRUZ/ERIKA GUADALUPE	PLSSA006381	\$ 705.00	31/03/2021	1
CF41015	ESPINOZA,SIBAJA/MARTHA REYNA	PLSSA014741	\$ 1,692.30	31/03/2021	1
CF41015	ESPIRITU,ISIDRO/CESAR	PLSSA014712	\$ 555.00	31/03/2021	1
CF41015	FERNANDEZ,URIBE/DAVID	PLSSA014724	\$ 705.00	31/03/2021	1
CF41015	FRAGOZO,BAROJAS/ARACELI MARIA DE LOS ANGELES	PLSSA014770	\$ 780.00	31/03/2021	1
CF41015	GARCIA,PEREZ/JORGE NESTOR	PLSSA015230	\$ 780.00	31/03/2021	1
CF41015	GERON,DORANTES/CARLOS FELIPE	PLSSA014700	\$ 1,692.30	31/03/2021	1
CF41015	GUZMAN,SANCHEZ/DANIEL ANGEL	PLSSA009001	\$ 780.00	31/03/2021	1
CF41015	HERNANDEZ,RIVERA/MARIA DE LOURDES LETICIA	PLSSA014712	\$ 780.00	31/03/2021	1
CF41015	HERRERA,DATTOLI/IVANOE	PLSSA014765	\$ 780.00	31/03/2021	1
CF41015	HERRERA,MARTINEZ/EFREN	PLSSA002490	\$ 771.15	31/03/2021	1
CF41015	LEGY,TORRES/LEY SU KY	PLSSA009343	\$ 705.00	31/03/2021	1
CF41015	MARTINEZ,CABRERA/GUADALUPE	PLSSA014700	\$ 705.00	31/03/2021	1
CF41015	MELENDEZ,CRUZ/MOISES	PLSSA016152	\$ 780.00	31/03/2021	1
CF41015	MENDEZ,GARCIA/ROSALBA	PLSSA014782	\$ 493.62	31/03/2021	1
CF41015	MERLO,MARQUEZ/JUAN ANTONIO	PLSSA001032	\$ 705.00	31/03/2021	1
CF41015	MORALES,OJEDA/JOSE DE JESUS	PLSSA014741	\$ 705.00	31/03/2021	1
CF41015	MORAN,VERA/CARMEN	PLSSA014736	\$ 780.00	31/03/2021	1
CF41015	MUNOZ,SALAZAR/SANDRA	PLSSA014782	\$ 705.00	31/03/2021	1
CF41015	NEGRETE,LOPEZ/MARIA ELENA	PLSSA006311	\$ 973.62	31/03/2021	1
CF41015	PERALTA,FLORES/ANGELICA MARGARITA	PLSSA014736	\$ 390.00	31/03/2021	1
CF41015	PERALTA,HERNANDEZ/EDUARDO	PLSSA015785	\$ 780.00	31/03/2021	1
CF41015	RAMIREZ,PEREZ/RICARDO CONRADO	PLSSA014782	\$ 705.00	31/03/2021	1
CF41015	RENDON,LOZANO/VICTOR MANUEL	PLSSA006311	\$ 780.00	31/03/2021	1
CF41015	RIVERA,LUNA/MARIA CLAUDIA	PLSSA014736	\$ 1,692.30	31/03/2021	1
CF41015	RODRIGUEZ,HERNANDEZ/RAUL	PLSSA014695	\$ 705.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41015	ROJAS,RIOS/ROMUALDO AUSTREBERTO	PLSSA014765	\$ 855.00	31/03/2021	1
CF41015	ROMERO,GARCIA/MARGARITA	PLSSA014782	\$ 555.00	31/03/2021	1
CF41015	ROMERO,SANCHEZ/JESUS	PLSSA014770	\$ 705.00	31/03/2021	1
CF41015	RUGERIO,HERNANDEZ/MARGARITA	PLSSA014700	\$ 705.00	31/03/2021	1
CF41015	SANCHEZ,CUELLAR/JOSE JAVIER	PLSSA002490	\$ 555.00	31/03/2021	1
CF41015	SANCHEZ,MONTES/CAROLINA	PLSSA014695	\$ 780.00	31/03/2021	1
CF41015	SORIANO,SERRANO/ALMA DELIA	PLSSA003716	\$ 705.00	31/03/2021	1
CF41015	TOBON,HERRERA/ROGELIO RODRIGO	PLSSA014765	\$ 480.00	31/03/2021	1
CF41015	TONACATL,MONTES/ROCIO	PLSSA017083	\$ 780.00	31/03/2021	1
CF41015	TOXQUI,TEUTLE/HILDA	PLSSA014724	\$ 780.00	31/03/2021	1
CF41015	VALDIVIA,HERNANDEZ/NORMA ROSARIO	PLSSA014736	\$ 705.00	31/03/2021	1
CF41015	VALENCIA,AGUILAR/CRISTINA GLORIA	PLSSA006381	\$ 780.00	31/03/2021	1
CF41015	VAZQUEZ,ROSSAINZ/DARIO	PLSSA006381	\$ 555.00	31/03/2021	1
CF41015	VAZQUEZ,Y VAZQUEZ/MARGARITA MARIA DEL CARMEN	PLSSA014724	\$ 855.00	31/03/2021	1
CF41015	VILLA,CAMPIS/IVAN ERIK	PLSSA014736	\$ 1,692.30	31/03/2021	1
CF41015	ZARCO,JUAREZ/MA. TERESA	PLSSA005640	\$ 705.00	31/03/2021	1
CF41014	AGUILAR,RIVERA/HUMBERTO	PLSSA003663	\$ 1,130.06	31/03/2021	1
CF41014	AGUILAR,VAZQUEZ/DANIEL	PLSSA002490	\$ 780.00	31/03/2021	1
CF41014	AGUILAR,VAZQUEZ/JOSE ADRIAN ANTONIO	PLSSA015230	\$ 216.49	31/03/2021	1
CF41014	BARRIENTOS,NUNEZ/MARTHA ELENA	PLSSA006381	\$ 1,778.94	31/03/2021	1
CF41014	BOLANOS,BRAVO/ARACELI	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	TORIJA,RIVERO/LAURA LILIA	PLSSA002502	\$ 2,689.34	31/03/2021	1
M01004	TORIJA,VILLEGAS/MARTHA LAURA	PLSSA009001	\$ 2,689.34	31/03/2021	1
M01004	TORRES,GONZALEZ/EDITH MARICELI	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	VARA,ORTIZ/ELEUTERIA ANTONIA	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	VARGAS,MENDEZ/OSCAR	PLSSA002106	\$ 780.00	31/03/2021	1
M01004	VARGAS,RUIZ/ENRIQUE JAIME	PLSSA016806	\$ 855.00	31/03/2021	1
M01004	VAZQUEZ,TOLEDO/SONIA	PLSSA008425	\$ 1,491.45	31/03/2021	1
M01004	VAZQUEZ,VIVEROS/JOSEFINA	PLSSA002765	\$ 2,689.34	31/03/2021	1
M01004	VEGA,CARDENAS/MIGUEL ANGEL	PLSSA009283	\$ 2,994.28	31/03/2021	1
M01004	VEGA,ZAMBRANO/JORGE	PLSSA015551	\$ 780.00	31/03/2021	1
M01004	VELAZCO,HERNANDEZ/MIRIAM	PLSSA008572	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VELAZQUEZ,AGUILAR/ANGEL	PLSSA009283	\$ 855.00	31/03/2021	1
M01004	VILLARREAL,CAZARES/DENISE ELISA	PLSSA008425	\$ 2,214.28	31/03/2021	1
M01004	VIVEROS,ALTIERI/ANDRES	PLSSA002490	\$ 705.00	31/03/2021	1
M01004	ZALDIVAR,HUERTA/PATRICIA	PLSSA016806	\$ 855.00	31/03/2021	1
M01004	ZAMORA,MARTINEZ/JOSE DE JESUS	PLSSA009001	\$ 780.00	31/03/2021	1
M01004	ZAVALA,DE LA ROSA/JOSE ELIEZER	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	ZECUA,HERNANDEZ/JORGE	PLSSA002490	\$ 855.00	31/03/2021	1
M01006	LUMBRERAS,PICAZO/SUSANA ALEJANDRA	PLSSA006294	\$ 2,970.74	31/03/2021	1
M01006	LUNA,ABURTO/ELVIA	PLSSA004701	\$ 2,427.20	31/03/2021	1
M01006	LUNA,GOMEZ/DIEGA	PLSSA004421	\$ 2,502.20	31/03/2021	1
M01006	LUNA,ROMERO/EDNA	PLSSA015551	\$ 2,919.28	31/03/2021	1
M01006	LUNA,SALAZAR/MARTHA	PLSSA002502	\$ 1,740.96	31/03/2021	1
M01006	MACIAS,ALONSO/GABRIEL	PLSSA003132	\$ 2,734.34	31/03/2021	1
M01006	MACIAS,LUNA/MAURICIO JOSE	PLSSA008263	\$ 855.00	31/03/2021	1
M01006	MACIAS,SANCHEZ/JOSE RUBEN	PLSSA002736	\$ 855.00	31/03/2021	1
M01006	MAFIOLY,CANTILLO/JOSE	PLSSA014782	\$ 2,427.20	31/03/2021	1
M01006	MALDONADO,BALVANERA/JOSE ANTONIO	PLSSA008425	\$ 3,044.31	31/03/2021	1
M01006	MANCILLA,MANCILLA/MARIA DE LOS ANGELES	PLSSA000636	\$ 2,427.20	31/03/2021	1
M01006	MARIN,LOZANO/CARLOS	PLSSA017134	\$ 2,502.20	31/03/2021	1
M01006	MARIN,SERRANO/MARIA DE LOURDES	PLSSA008425	\$ 234.00	31/03/2021	1
M01006	MARIN,TORRES/LUZ BLANDINA	PLSSA002490	\$ 2,427.20	31/03/2021	1
M01006	MARQUEZ,MELGAREJO/ALFREDO	PLSSA015021	\$ 2,352.20	31/03/2021	1
M01006	MARREROS,LOPEZ/AURELIANO	PLSSA006060	\$ 2,994.28	31/03/2021	1
M01006	MARTINEZ,CARRILLO/ANGEL MANUEL	PLSSA000752	\$ 2,734.34	31/03/2021	1
M01006	MARTINEZ,FLORES/ALFREDO	PLSSA016543	\$ 1,329.07	31/03/2021	1
M01006	MARTINEZ,FLORES/KARINA DEL CARMEN	PLSSA006043	\$ 2,190.74	31/03/2021	1
M01006	MARTINEZ,GAMBOA/VICTOR JACINTO	PLSSA002106	\$ 1,867.14	31/03/2021	1
M01006	MARTINEZ,GONZALEZ/MARIA DEL CARMEN ROSARIO	PLSSA004754	\$ 2,427.20	31/03/2021	1
M01006	MARTINEZ,HERNANDEZ/RAMIRO VICENTE	PLSSA015551	\$ 855.00	31/03/2021	1
M01006	MARTINEZ,LUNA/MAGDALENA YOSELIN	PLSSA001230	\$ 2,427.20	31/03/2021	1
M01006	MARTINEZ,MEZA/JEANETTE	PLSSA000863	\$ 2,769.28	31/03/2021	1
M01006	MARTINEZ,OROPEZA/MARIBEL	PLSSA000414	\$ 2,427.20	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARTINEZ, OSORIO/ELIZABETH	PLSSA008890	\$ 1,647.20	31/03/2021	1
M01006	MARTINEZ, PELAYO/MARIA GUADALUPE	PLSSA008485	\$ 1,647.20	31/03/2021	1
M01006	MARTINEZ, SANCHEZ/KARINA	PLSSA008854	\$ 494.16	31/03/2021	1
M01006	MARTINEZ, TEPOX/GRACIELA	PLSSA008950	\$ 2,502.20	31/03/2021	1
M01006	MASTRANZO, GALAN/ANTONIO FELIPE	PLSSA008854	\$ 780.00	31/03/2021	1
M01006	MATAMOROS, MORENO/ENRIQUE RAMIRO	PLSSA000986	\$ 1,329.07	31/03/2021	1
M01006	MEDINA, DIAZ/MARIA GRACIELA	PLSSA016893	\$ 480.00	31/03/2021	1
M01006	MEJIA, LIMA/JOSE	PLSSA004433	\$ 2,427.20	31/03/2021	1
M01006	MELLENDEZ, PARADA/BERTHA	PLSSA015032	\$ 2,427.20	31/03/2021	1
M01006	MENDEZ, DOMINGUEZ/HECTOR ALFONSO	PLSSA008872	\$ 2,670.74	31/03/2021	1
M01006	MENDOZA, GASCA/SAUL	PLSSA015032	\$ 2,427.20	31/03/2021	1
M01006	MENDOZA, TOLEDO/AMABLE	PLSSA017134	\$ 2,427.20	31/03/2021	1
M01006	MENESES, MARTINEZ/ADELITA	PLSSA003132	\$ 2,127.20	31/03/2021	1
M01006	MERAZ, RIVAS/RAFAEL	PLSSA008281	\$ 2,427.20	31/03/2021	1
M01006	MERCADO, HERNANDEZ/JAIME	PLSSA008974	\$ 3,514.34	31/03/2021	1
M01006	MERINO, MUNIZ/MANUEL MELCHOR	PLSSA003646	\$ 705.00	31/03/2021	1
M01006	MESTIZA, JUAREZ/LUIS MIGUEL	PLSSA002106	\$ 2,670.74	31/03/2021	1
M01006	MIRAMON, ROLDAN/JOSE RODOLFO GABRIEL	PLSSA008425	\$ 3,069.28	31/03/2021	1
M01006	MISSETT, MERINO/MONICA	PLSSA006060	\$ 2,427.20	31/03/2021	1
M01006	MOLINA, ACA/MARIA DE LOS ANGELES	PLSSA008281	\$ 2,965.27	31/03/2021	1
M01006	MONTES, ESPINOZA/MIGUEL HECTOR	PLSSA009214	\$ 1,867.14	31/03/2021	1
M01006	MONTES, UTRERA/RAFAEL IVAN	PLSSA008485	\$ 2,202.20	31/03/2021	1
M01006	MONTIEL, REYES/MA. EDUARDA HORTENSIA	PLSSA008950	\$ 3,514.34	31/03/2021	1
M01006	MONTIEL, SANCHEZ/ALEJANDRA	PLSSA015551	\$ 705.00	31/03/2021	1
M01006	MORA, APARICIO/MARTHA DE JESUS	PLSSA000472	\$ 780.00	31/03/2021	1
M01006	MORALES, CONTRERAS/LUZ	PLSSA000414	\$ 5,503.62	31/03/2021	1
M01006	MORALES, DE FLORENCIO/CARLOS	PLSSA000414	\$ 4,885.02	31/03/2021	1
M01006	MORALES, HERNANDEZ/SAMUEL	PLSSA004544	\$ 4,716.48	31/03/2021	1
M01006	MORALES, PEREZ/MARIA LOURDES	PLSSA005640	\$ 2,427.20	31/03/2021	1
M01006	MORALES, VAZQUEZ/JUAN CARLOS	PLSSA002765	\$ 2,694.28	31/03/2021	1
M01006	MORALES, VEGA/MARIA LEONOR	PLSSA009025	\$ 780.00	31/03/2021	1
M01006	MORALES, VENTURA/MARGARITA	PLSSA000233	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORENO, GUERRA/MARIA DEL CARMEN	PLSSA015172	\$ 2,427.20	31/03/2021	1
M01006	MORENO, HERRERA/JOSE	PLSSA009001	\$ 2,427.20	31/03/2021	1
M01006	MORENO, MARTINEZ/MARTHA	PLSSA015551	\$ 2,752.01	31/03/2021	1
M01006	MORENO, RAMOS/DAVID CESAR	PLSSA008485	\$ 2,127.20	31/03/2021	1
M01006	MORENO, SANCHEZ/GERARDO	PLSSA009352	\$ 780.00	31/03/2021	1
M01006	MORO, HERMOSO/GUILLERMO ANTONIO	PLSSA008425	\$ 3,856.42	31/03/2021	1
M01006	MUNOZ, HERNANDEZ/MARLEN GUADALUPE	PLSSA015032	\$ 2,427.20	31/03/2021	1
M01006	MUNOZ, LOPEZ/AMADOR HERNANDO	PLSSA009292	\$ 2,127.20	31/03/2021	1
M01006	MUNOZ, SANCHEZ/FRANCISCO JAVIER	PLSSA003716	\$ 780.00	31/03/2021	1
M01006	NARVAEZ, MIRANDA/DANIEL	PLSSA008485	\$ 5,428.62	31/03/2021	1
M01006	NAVARRO, ACEVEDO/CARLOS ALBERTO	PLSSA008425	\$ 1,693.32	31/03/2021	1
M01006	NECOECHEA, RAMIREZ/EDNA NAYELI	PLSSA000414	\$ 2,734.34	31/03/2021	1
M01006	NEGRETE, HERNANDEZ/SOFIA	PLSSA001551	\$ 2,427.20	31/03/2021	1
M01006	NEGRETTE, DUENAS/CARLOS GERMAN	PLSSA005005	\$ 2,994.28	31/03/2021	1
M01006	NOLASCO, VIZCAINO/FAUSTO ANDRES ANGEL	PLSSA001394	\$ 855.00	31/03/2021	1
M01006	NORBERTO, QUIROZ/NELLY SARAHÍ	PLSSA002712	\$ 2,127.20	31/03/2021	1
M01006	NUNEZ, ZAMORA/IRMA	PLSSA003021	\$ 2,427.20	31/03/2021	1
M01006	OCHOA, DELGADO/JAQUELINA	PLSSA005290	\$ 780.00	31/03/2021	1
M01006	OLIVARES, PEREZ/AUGUSTO	PLSSA000991	\$ 2,427.20	31/03/2021	1
M01006	ORDONEZ, CORREA/ROSARIO ELIZABETH	PLSSA008854	\$ 4,641.48	31/03/2021	1
M01006	OREA, CARDOSO/EDGAR EZEQUIEL	PLSSA004515	\$ 2,965.27	31/03/2021	1
M01006	OROPEZA, GUTIERREZ/MARTHA GUILLERMINA	PLSSA009214	\$ 2,502.20	31/03/2021	1
M01006	OROZCO, TEJEDA/LUIS ANTONIO	PLSSA008641	\$ 3,867.41	31/03/2021	1
M01006	ORTA, VENANCIO/ERIKA	PLSSA015423	\$ 3,468.35	31/03/2021	1
M01006	ORTEGA, ROBLES/JOSE LINO	PLSSA005104	\$ 2,427.20	31/03/2021	1
M01006	ORTIZ, MARTINEZ/YOLANDA	PLSSA003424	\$ 1,878.13	31/03/2021	1
M01006	PACHECO, TEJEDA/NATAN	PLSSA000385	\$ 4,885.02	31/03/2021	1
M01006	PAISANO, COSME/MARIA LAURA	PLSSA009292	\$ 2,427.20	31/03/2021	1
M01006	PALACIOS, ANAYA/VICENTE MANUEL	PLSSA015423	\$ 988.32	31/03/2021	1
M01006	PAQUINI, CID/CARLOS	PLSSA003412	\$ 2,427.20	31/03/2021	1
M01006	PARAMO, JACOBO/ADAN	PLSSA016543	\$ 2,752.01	31/03/2021	1
M01006	PAREDES, LOPEZ/ADEYANIRA	PLSSA005710	\$ 2,694.28	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PAREDES,SANTIAGO/YOLANDA OFELIA	PLSSA006060	\$ 2,427.20	31/03/2021	1
M01006	PARRA,SANTOS/MARISOL	PLSSA002106	\$ 2,769.28	31/03/2021	1
M01006	PERALTA,SANCHEZ/CARLOS HUGO	PLSSA016893	\$ 3,295.61	31/03/2021	1
M01006	PEREZ,CERQUEDA/MARCOS	PLSSA009292	\$ 5,503.62	31/03/2021	1
M01006	PEREZ,GARCIA/JUAN TERESO	PLSSA003890	\$ 2,427.20	31/03/2021	1
M01006	PEREZ,GONZALEZ/GERARDO	PLSSA008872	\$ 2,427.20	31/03/2021	1
M01006	PEREZ,GUERRERO/MARIA DEL SOCORRO LORENZA	PLSSA015032	\$ 2,427.20	31/03/2021	1
M01006	PEREZ,HERNANDEZ/JOSE MARIANO MARGARITO	PLSSA000204	\$ 855.00	31/03/2021	1
M01006	PEREZ,MADERA/AMERICA AYDEE	PLSSA008452	\$ 4,641.48	31/03/2021	1
M01006	PEREZ,MONTORO/JOSE FRANCISCO	PLSSA005664	\$ 2,994.28	31/03/2021	1
M01006	PEREZ,MORALES/SALOMON	PLSSA002765	\$ 494.16	31/03/2021	1
M01006	PEREZ,ORTIZ/MARISOL	PLSSA000863	\$ 555.00	31/03/2021	1
M01006	PEREZ,RODRIGUEZ/JEANNETTE	PLSSA002736	\$ 2,635.52	31/03/2021	1
M01006	PEREZ,ROMERO/JOSE	PLSSA004054	\$ 1,878.13	31/03/2021	1
M01006	PEREZ,VALLEJO/PABLO	PLSSA016806	\$ 1,867.14	31/03/2021	1
M01006	PEREZ,ZURITA/JORGE	PLSSA016543	\$ 2,994.28	31/03/2021	1
M01006	PETLACALCO,MENDEZ/MARIA MATILDE LIDIA	PLSSA003021	\$ 2,427.20	31/03/2021	1
M01006	PORTILLO,FERNANDEZ/ANGELICA	PLSSA002490	\$ 780.00	31/03/2021	1
M01006	QUIROZ,MAYA/JOSE DE JESUS	PLSSA005051	\$ 780.00	31/03/2021	1
M01006	RAMIREZ,BARRANCO/JOSE EDUARDO	PLSSA005640	\$ 2,208.47	31/03/2021	1
M01006	RAMIREZ,CERON/MOISES	PLSSA008503	\$ 555.00	31/03/2021	1
M01006	RAMIREZ,CERVANTES/CARMEN	PLSSA009001	\$ 705.00	31/03/2021	1
M01006	RAMIREZ,OLIVAN/MARIA SILVIA	PLSSA006405	\$ 780.00	31/03/2021	1
M01006	RAMIREZ,PARRA/LUIS	PLSSA002490	\$ 855.00	31/03/2021	1
M01006	RAMIREZ,PENA/ALDO MOISES	PLSSA009223	\$ 2,427.20	31/03/2021	1
M01006	RAMIRO,TECOX/ROSENDO	PLSSA004771	\$ 4,566.48	31/03/2021	1
M01006	RAMIRO,TECOXT/ODILIA	PLSSA004935	\$ 2,427.20	31/03/2021	1
M01006	RAMOS,ACUNA/GABRIELA	PLSSA004911	\$ 2,427.20	31/03/2021	1
M01006	RAMOS,HEREDIA/SILVESTRE	PLSSA002502	\$ 2,202.20	31/03/2021	1
M01006	REYES,GARCIA/JUAN	PLSSA009121	\$ 780.00	31/03/2021	1
M01006	REYES,MENDEZ/AMADO	PLSSA009292	\$ 480.00	31/03/2021	1
M01006	REYES,SANTIAGO/RODOLFO	PLSSA008452	\$ 4,416.48	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RODRIGUEZ,DOMINGUEZ/JOSE LUIS	PLSSA015551	\$ 1,867.14	31/03/2021	1
M01006	RODRIGUEZ,JUAREZ/MARIA DEL ROCIO	PLSSA002765	\$ 780.00	31/03/2021	1
M01006	RODRIGUEZ,JUAREZ/MARTIN EDUARDO	PLSSA002736	\$ 2,208.47	31/03/2021	1
M01006	RODRIGUEZ,JUAREZ/RAUL	PLSSA002700	\$ 780.00	31/03/2021	1
M01006	RODRIGUEZ,LIMON/MARIA OCTAVIA	PLSSA008854	\$ 855.00	31/03/2021	1
M01006	RODRIGUEZ,VILLANUEVA/NEMECIO	PLSSA008974	\$ 5,728.62	31/03/2021	1
M01006	RODRIGUEZ,ZAMORA/LUCAS WILIULFO	PLSSA015382	\$ 705.00	31/03/2021	1
M01006	ROJAS,JIMENEZ/REYNALDA	PLSSA002753	\$ 780.00	31/03/2021	1
M01006	ROJAS,PAYAN/MIGUEL ANGEL	PLSSA005664	\$ 2,427.20	31/03/2021	1
M01006	ROJAS,ROMERO/JOSE JUAN	PLSSA017134	\$ 1,636.21	31/03/2021	1
M01006	ROJAS,ROSAS/HIPOLITO	PLSSA008503	\$ 1,098.13	31/03/2021	1
M01006	ROJAS,SANCHEZ/RIGOBERTO	PLSSA001020	\$ 2,427.20	31/03/2021	1
M01006	ROJAS,SOLIS/DANIEL	PLSSA008425	\$ 1,636.21	31/03/2021	1
M01006	ROMERO,MONTES/JOSE	PLSSA014782	\$ 2,427.20	31/03/2021	1
M01006	ROMERO,RAMIREZ/ROSALIA	PLSSA002386	\$ 2,427.20	31/03/2021	1
M01006	ROMERO,ROMANO/JASMIN	PLSSA008641	\$ 4,885.02	31/03/2021	1
M01006	ROMERO,XIQUE/JESUS	PLSSA016123	\$ 555.00	31/03/2021	1
M01006	RONQUILLO,LEON/JOSE MAURICIO	PLSSA000694	\$ 780.00	31/03/2021	1
M01006	ROSALES,BAEZ/LIS	PLSSA002700	\$ 2,202.20	31/03/2021	1
M01006	ROSETE,MERCADO/ARTURO EUGENIO	PLSSA014736	\$ 2,502.20	31/03/2021	1
M01006	RUEDA,TENAHUA/BRUNO	PLSSA004964	\$ 780.00	31/03/2021	1
M01006	RUIZ,ANZURES/JUANA	PLSSA000390	\$ 2,427.20	31/03/2021	1
M01006	RUIZ,HERNANDEZ/FRANCISCO ROBERTO MIGUEL	PLSSA017021	\$ 2,427.20	31/03/2021	1
M01006	RUIZ,MARTINEZ/ARMANDO	PLSSA001522	\$ 2,427.20	31/03/2021	1
M01006	RUIZ,TORRES/JOSE NATANAEL	PLSSA005425	\$ 130.00	31/03/2021	1
M01006	RUIZ,VAZQUEZ/ESTEBAN TEODORO	PLSSA009010	\$ 5,728.62	31/03/2021	1
M01006	SALADO,GUTIERREZ/PABLO	PLSSA002770	\$ 3,214.34	31/03/2021	1
M01006	SALAS,SOLIS/SUSANA	PLSSA015230	\$ 2,427.20	31/03/2021	1
M01006	SALAZAR,MORALES/HECTOR	PLSSA008383	\$ 780.00	31/03/2021	1
M01006	SALDANA,GONZALEZ/JAVIER	PLSSA005640	\$ 2,208.47	31/03/2021	1
M01006	SALMORAN,IRIGOYEN/BLANCA ESTELA	PLSSA014736	\$ 1,653.13	31/03/2021	1
M01006	SAMPAYO,ESPINOSA/RAMON	PLSSA000262	\$ 2,502.20	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SANCHEZ,ALARCON/ERNESTO CEFERINO	PLSSA003190	\$ 4,641.48	31/03/2021	1
M01006	SANCHEZ,GONZALEZ/JOSE FRANCISCO	PLSSA003663	\$ 855.00	31/03/2021	1
M01006	SANCHEZ,PEREZ/EDSON ABRAHAM	PLSSA009292	\$ 3,855.67	31/03/2021	1
M01006	SANCHEZ,RAMIREZ/CAMERINO JAIME	PLSSA005396	\$ 780.00	31/03/2021	1
M01006	SANCHEZ,TENORIO/JOSE JAVIER	PLSSA015324	\$ 4,716.48	31/03/2021	1
M01006	SANCHEZ,TORRES/ARTURO	PLSSA015423	\$ 3,237.82	31/03/2021	1
M01006	SANCHEZ,TZOMPANTZI/LUCY	PLSSA004964	\$ 780.00	31/03/2021	1
M01006	SANCHEZ,VAZQUEZ/LUCIANO JORGE	PLSSA004964	\$ 1,942.14	31/03/2021	1
M01006	SANDOVAL,ARROYO/ANA MARIA	PLSSA002304	\$ 4,416.48	31/03/2021	1
M01006	SANDOVAL,FLORES/AURELIO	PLSSA008503	\$ 1,878.13	31/03/2021	1
M01006	SANDOVAL,MORA/ALFONZO	PLSSA000863	\$ 2,427.20	31/03/2021	1
M01006	SANGUINO,FUENTES/LEANDRO	PLSSA005314	\$ 2,502.20	31/03/2021	1
M01006	SEGRESTE,DIAZ/JORGE	PLSSA016543	\$ 2,427.20	31/03/2021	1
M01006	SEGURA,ESCOBEDO/LEONEL	PLSSA004964	\$ 2,389.55	31/03/2021	1
M01006	SERRANO,TELLEZ/JOSE LUIS	PLSSA003132	\$ 4,641.48	31/03/2021	1
M01006	SILVA,AQUINO/JUAN CARLOS	PLSSA009172	\$ 18,617.22	31/03/2021	1
M01006	SOLIS,CASTILLO/JACINTA	PLSSA003663	\$ 2,994.28	31/03/2021	1
M01006	SOLIS,GARCIA/BLANCA LEONARDA FLOR	PLSSA004865	\$ 1,953.13	31/03/2021	1
M01006	SOLIS,SALAZAR/MARIA ISABEL	PLSSA008263	\$ 4,393.74	31/03/2021	1
M01006	SOLORIO,AGUILAR/FERNANDO	PLSSA003086	\$ 2,427.20	31/03/2021	1
M01006	SOTO,HERNANDEZ/EMILIO	PLSSA001802	\$ 855.00	31/03/2021	1
M01006	SPINOLA,HUERTA/JUAN JAVIER	PLSSA006311	\$ 2,427.20	31/03/2021	1
M01006	TAPIA,JIMENEZ/ESTEBAN MARTIN	PLSSA002811	\$ 2,994.28	31/03/2021	1
M01006	TECPANECATL,ROMERO/JOSE RAFAEL	PLSSA008425	\$ 555.00	31/03/2021	1
M01006	TECUA,RAMOS/ALVARO	PLSSA005664	\$ 2,502.20	31/03/2021	1
M01006	TELLO,VILLEGAS/MIGUEL ANGEL	PLSSA000863	\$ 855.00	31/03/2021	1
M01006	TOMAY,RIOS/ODIN	PLSSA004865	\$ 2,352.20	31/03/2021	1
M01006	TORRES,PEREZ/FLOCELO MIGUEL	PLSSA015032	\$ 2,427.20	31/03/2021	1
M01006	TOVAR,GARCIA/IVETTE	PLSSA015172	\$ 2,427.20	31/03/2021	1
M01006	TREVINO,DEL CAMPO/FERNANDO	PLSSA005816	\$ 480.00	31/03/2021	1
M01006	TRUEBA,HERNANDEZ/MARIA ATZIMBA RUBI	PLSSA002700	\$ 4,197.35	31/03/2021	1
M01006	TRUJILLO,RAMIREZ/CRISTINA	PLSSA002152	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	URRIETA,JIMENEZ/NORMA	PLSSA009343	\$ 780.00	31/03/2021	1
M01006	VALERA,RIVERA/LILIANA	PLSSA015172	\$ 2,352.20	31/03/2021	1
M01006	VARGAS,ARGUELLES/BRENDA	PLSSA008572	\$ 2,694.28	31/03/2021	1
M01006	VARGAS,ARRIETA/MARIA VIRGINIA	PLSSA004503	\$ 4,641.48	31/03/2021	1
M01006	VARGAS,MORA/JOSE OSCAR	PLSSA008503	\$ 780.00	31/03/2021	1
M01006	VASQUEZ,REYES/MARIO FABIO	PLSSA000076	\$ 4,641.48	31/03/2021	1
M01006	VASQUEZ,SOLANO/LAURA QUETZALLI	PLSSA003716	\$ 4,942.81	31/03/2021	1
M01006	VAZQUEZ,CABALLERO/MARTIN	PLSSA016852	\$ 780.00	31/03/2021	1
M01006	VAZQUEZ,CERVANTES/JAIME ENRIQUE	PLSSA000192	\$ 855.00	31/03/2021	1
M01006	VAZQUEZ,FLORES/ROBERTO	PLSSA004416	\$ 2,427.20	31/03/2021	1
M01006	VAZQUEZ,GUZMAN/LUIS ERNESTO	PLSSA015230	\$ 3,786.89	31/03/2021	1
M01006	VAZQUEZ,RAMOS/MANUELA	PLSSA003663	\$ 780.00	31/03/2021	1
M01006	VAZQUEZ,VAZQUEZ/RODOLFO	PLSSA004725	\$ 2,202.20	31/03/2021	1
M01006	VEGA,CARDENAS/CONRADO	PLSSA001575	\$ 1,878.13	31/03/2021	1
M01006	VEGA,CARDENAS/ELIZABETH	PLSSA009001	\$ 780.00	31/03/2021	1
M01006	VEGA,HERRERA/MARTHA	PLSSA015324	\$ 2,427.20	31/03/2021	1
M01006	VEGA,RODRIGUEZ/JULIO CESAR	PLSSA005010	\$ 4,429.10	31/03/2021	1
M01006	VELAZQUEZ,RENDON/MIGUEL	PLSSA008503	\$ 1,878.13	31/03/2021	1
M01006	VELAZQUEZ,ROJAS/ALEJANDRO ARQUIMEDES	PLSSA008572	\$ 555.00	31/03/2021	1
M01006	VELEZ,GONZALEZ/ALEJANDRO	PLSSA016835	\$ 2,191.21	31/03/2021	1
M01006	VERGARA,NIETO/MIRNA	PLSSA002070	\$ 1,878.13	31/03/2021	1
M01006	VILLARCE,RODRIGUEZ/MAURICIO	PLSSA004643	\$ 1,329.07	31/03/2021	1
M01006	VILLEGAS,HERNANDEZ/FERNANDO	PLSSA004923	\$ 2,502.20	31/03/2021	1
M01006	XICOHTENCATL,DIAZ/RHODE	PLSSA015021	\$ 2,502.20	31/03/2021	1
M01006	YEP,LOPEZ/VIRGINIA	PLSSA004066	\$ 2,427.20	31/03/2021	1
M01006	ZACAULA,AGUILAR/JOSE GUILLERMO	PLSSA008503	\$ 2,427.20	31/03/2021	1
M01006	ZARATE,XIMELLO/LUCRECIA	PLSSA003412	\$ 2,502.20	31/03/2021	1
M01006	ZECUA,ORTIZ/MARIA DE LOURDES ENCARNACION	PLSSA004964	\$ 5,185.02	31/03/2021	1
M01006	ZUNIGA,AVENDANO/JOSE ANTONIO	PLSSA015172	\$ 4,641.48	31/03/2021	1
M01006	ZUNIGA,LOPEZ/LUIS GERMAN	PLSSA009154	\$ 2,427.20	31/03/2021	1
M01004	ABRAHAM,MENDOZA/SAUL	PLSSA015230	\$ 2,694.28	31/03/2021	1
M01004	ACEVES,LUNA/ALFONSO ENRIQUE	PLSSA014736	\$ 2,052.89	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ACOSTA,REYES/MARIA AURORA	PLSSA008641	\$ 2,689.34	31/03/2021	1
M01004	AGUILETA,HUERTA/CARLOS ARTURO	PLSSA003663	\$ 2,689.34	31/03/2021	1
M01004	ALBISUA,VERGARA/JOSE MANUEL	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	ALTAMIRANO,Y ALTAMIRANO/EUSTACIO JORGE	PLSSA015551	\$ 2,154.72	31/03/2021	1
M01004	AQUINO,HERNANDEZ/MARTIN JOSE LUIS	PLSSA008272	\$ 2,764.34	31/03/2021	1
M01004	ARELLANO,BLANCO/HUMBERTO	PLSSA003663	\$ 780.00	31/03/2021	1
M01004	ARELLANO,QUINONES/MARIO	PLSSA008572	\$ 780.00	31/03/2021	1
M01004	ARENAS,APANGO/HECTOR	PLSSA008272	\$ 2,764.34	31/03/2021	1
M01004	AVILA,QUIROS/JOSE JULIAN ENRIQUE	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	BALBUENA,FUENTES/FELICIANO JUAN	PLSSA008572	\$ 780.00	31/03/2021	1
M01004	BALDERAS,LOPEZ/TAURINO SERAFIN	PLSSA005664	\$ 2,689.34	31/03/2021	1
M01004	BARAJAS,CARRILLO/VICTORIA EDNA	PLSSA008485	\$ 2,764.34	31/03/2021	1
M01004	BARCENAS,SORIANO/MARIA ISABEL	PLSSA008572	\$ 855.00	31/03/2021	1
M01004	BARRADAS,ARROYO/DENIS	PLSSA002502	\$ 4,861.89	31/03/2021	1
M01004	BAUTISTA,LEZAMA/EDGAR	PLSSA002106	\$ 4,978.62	31/03/2021	1
M01004	BERNAL,CANO/JORGE	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	BRISENO,GONZALEZ/MIGUEL	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	CABRERA,SALGADO/MARIA DEL SOCORRO	PLSSA005710	\$ 2,994.28	31/03/2021	1
M01004	CAMPOS,ORDAZ/ADRIANA	PLSSA008425	\$ 2,694.28	31/03/2021	1
M01004	CARMONA,VALLEJO/RAMON	PLSSA015551	\$ 780.00	31/03/2021	1
M01004	CARRILLO,HERRERA/JOSE LUIS	PLSSA002490	\$ 2,079.72	31/03/2021	1
M01004	CASTILLO,HUERTA/DANIEL	PLSSA016806	\$ 3,681.64	31/03/2021	1
M01004	CASTILLO,RODRIGUEZ/CARLOS ENRIQUE	PLSSA008425	\$ 780.00	31/03/2021	1
M01004	CASTILLO,RODRIGUEZ/ENRIQUE	PLSSA009394	\$ 2,994.28	31/03/2021	1
M01004	CASTILLO,TENORIO/JUANA LETICIA	PLSSA015551	\$ 780.00	31/03/2021	1
M01004	CEBALLOS,LOPEZ/JOSE LUIS	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	CERRATOS,GARCIA/JOSE HUGO	PLSSA008572	\$ 780.00	31/03/2021	1
M01004	CERVANTES,MENDOZA/MIGUEL ANGEL	PLSSA009025	\$ 855.00	31/03/2021	1
M01004	CHAVEZ,CADENAS/JOSE ANTONIO	PLSSA008485	\$ 4,064.06	31/03/2021	1
M01004	CORDERO,MARANON/JOSE ENRIQUE	PLSSA015423	\$ 185.00	31/03/2021	1
M01004	CORDOVA,LOPEZ/MARTIN	PLSSA005710	\$ 780.00	31/03/2021	1
M01004	CORONA,CORONA/HECTOR GILBERTO	PLSSA009394	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CRUZ,MEDINA/CYNTHIA SHANAT	PLSSA008881	\$ 5,978.34	31/03/2021	1
M01004	DE LA ROSA,COLIN/HURI ELVIA	PLSSA015230	\$ 2,229.72	31/03/2021	1
M01004	DE LA ROSA,LARIS/CARLOS EDUARDO	PLSSA002770	\$ 2,994.28	31/03/2021	1
M01004	DE LA ROSA,PAREDES/RENE	PLSSA002490	\$ 2,079.72	31/03/2021	1
M01004	DE LEON,RINCON/JAVIER ROGELIO	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	DELFIN,AGUILERA/GUSTAVO	PLSSA008641	\$ 780.00	31/03/2021	1
M01004	DELGADO,SANDOVAL/ALBERTO	PLSSA003663	\$ 2,127.89	31/03/2021	1
M01004	DIAZ,BENITEZ/ANGEL CARLOS	PLSSA002765	\$ 855.00	31/03/2021	1
M01004	DIAZ,GARCIA/MARIA ARACELI	PLSSA002106	\$ 2,052.89	31/03/2021	1
M01004	DOSAMANTE,SANCHEZ/DAVID RENE	PLSSA014736	\$ 1,416.45	31/03/2021	1
M01004	DUENAS,ESPINOZA/FABIOLA	PLSSA003132	\$ 780.00	31/03/2021	1
M01004	DURAN,HERNANDEZ/JUAN MANUEL	PLSSA008485	\$ 2,689.34	31/03/2021	1
M01004	ESCATE,CAVERO/ALBERTO WILFREDO	PLSSA015021	\$ 855.00	31/03/2021	1
M01004	ESCOBAR,JUAREZ/ROSA ALBINA	PLSSA005891	\$ 2,154.72	31/03/2021	1
M01004	ESPINOSA,GONZALEZ/MARIA GRISELDA	PLSSA008641	\$ 2,689.34	31/03/2021	1
M01004	FAJARDO,JUAREZ/FLORENTINO	PLSSA015230	\$ 2,229.72	31/03/2021	1
M01004	FERREYRA,LOPEZ/JOSE MANUEL	PLSSA009001	\$ 855.00	31/03/2021	1
M01004	FIERRO,AYON/BLANCA CAROLINA	PLSSA003663	\$ 2,764.34	31/03/2021	1
M01004	FLORES,CASTILLO/JOSE ESTEBAN ANTONIO	PLSSA015551	\$ 780.00	31/03/2021	1
M01004	FLORES,ESCAMILLA/JOSEFINA	PLSSA008641	\$ 705.00	31/03/2021	1
M01004	FLORES,LICEA/JOSE LUIS ANTONIO	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	FLORES,MUNDO/EDUARDO	PLSSA016543	\$ 705.00	31/03/2021	1
M01004	FRANCO,MENDOZA/ERNESTO	PLSSA008572	\$ 780.00	31/03/2021	1
M01004	FREYRE,PULIDO/JOSE EDUARDO	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	FUENTES,HERNANDEZ/RICARDO JUAN	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	FUENTES,ROJAS/JAIME ENRIQUE	PLSSA009001	\$ 780.00	31/03/2021	1
M01004	GALAVIZ,MEDINA/JOSE FRANCISCO DAMIAN	PLSSA008425	\$ 2,614.34	31/03/2021	1
M01004	GALICIA,HERNANDEZ/EDITH	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	GALICIA,VICTORIA/VIRGILIO SALVADOR	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	GALINDO,RODRIGUEZ/CARLOS	PLSSA009223	\$ 855.00	31/03/2021	1
M01004	GARCIA,BADILLO/JESUS ROBERTO	PLSSA015551	\$ 780.00	31/03/2021	1
M01004	GARCIA,JIMENEZ/CARLOS ALFREDO	PLSSA016806	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA,JUAREZ/DACIA	PLSSA016543	\$ 2,689.34	31/03/2021	1
M01004	GARCIA,MADRID/HECTOR HUGO	PLSSA009394	\$ 2,214.28	31/03/2021	1
M01004	GARCIA,RIVERA/EDMUNDO	PLSSA008425	\$ 2,614.34	31/03/2021	1
M01004	GARCIA,VALLE/LETICIA BEATRIZ	PLSSA009241	\$ 855.00	31/03/2021	1
M01004	GARIBAY,JUAREZ/NORMA ANGELICA	PLSSA005816	\$ 780.00	31/03/2021	1
M01004	GARRIDO,HERNANDEZ/MIGUEL ANGEL	PLSSA008881	\$ 5,498.34	31/03/2021	1
M01004	GIL,SANCHEZ/SILVIA GEORGINA	PLSSA002502	\$ 687.36	31/03/2021	1
M01004	GOMEZ,ISLAS/GREGORIO	PLSSA016543	\$ 2,689.34	31/03/2021	1
M01004	GONZALEZ,JIMENEZ/RAMIRO PLINIO	PLSSA008485	\$ 4,903.62	31/03/2021	1
M01004	GONZALEZ,JUAREZ/ANDRES JOSE LUIS	PLSSA016806	\$ 780.00	31/03/2021	1
M01004	GONZALEZ,MORALES/SERGIO GABRIEL	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	GUERRERO,PESQUEIRA/FRANCISCO	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	GUTIERREZ,HUERTA/OSCAR	PLSSA016806	\$ 855.00	31/03/2021	1
M01004	GUTIERREZ,OCAMPO/JESUS	PLSSA002502	\$ 4,603.62	31/03/2021	1
M01004	GUZMAN,CARCANO/JESUS GERARDO	PLSSA015551	\$ 2,229.72	31/03/2021	1
M01004	HERNANDEZ,AGUILAR/JOSE LUIS	PLSSA003663	\$ 4,903.62	31/03/2021	1
M01004	HERNANDEZ,APARICIO/LUIS ARQUIMIDEZ	PLSSA016835	\$ 2,994.28	31/03/2021	1
M01004	HERNANDEZ,CARMONA/OSCAR	PLSSA008485	\$ 2,689.34	31/03/2021	1
M01004	HERNANDEZ,LOPEZ/GREGORIO PANFILO	PLSSA008572	\$ 780.00	31/03/2021	1
M01004	HERNANDEZ,MARTINEZ/JOSE ANTONIO	PLSSA008272	\$ 2,689.34	31/03/2021	1
M01004	HERNANDEZ,TORRES/JESUS CIPRIANO	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	HERRERA,AGUIRRE/JULIO ARTURO	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	HERRERA,RIVERA/BEATRIZ DEL CARMEN	PLSSA008425	\$ 705.00	31/03/2021	1
M01004	HUERTA,CONDE/LETICIA NORMA	PLSSA003663	\$ 2,229.72	31/03/2021	1
M01004	IBARRA,PASCUALLI/JOSE JUAN	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	JIMENEZ,PASTRANA/JOSE NESTOR MARCO TULIO	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	JUAREZ,ISLAS/RAMON MARCIAL	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	JUAREZ,MENDOZA/JOSE LUIS	PLSSA003663	\$ 3,069.28	31/03/2021	1
M01004	JUAREZ,RAMIREZ/FRANKLIN	PLSSA009292	\$ 2,689.34	31/03/2021	1
M01004	LABASTIDA,GOMEZ/JOSE ROMAN	PLSSA008425	\$ 855.00	31/03/2021	1
M01004	LAMUNO,ENCORRADA/MONTSERRAT	PLSSA008425	\$ 2,769.28	31/03/2021	1
M01004	LARES,QUINTO/MARIA DEL ROCIO	PLSSA005710	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	LAUG,GARCIA/ELIZABETH GUADALUPE	PLSSA008425	\$ 2,769.28	31/03/2021	1
M01004	LEON,VAZQUEZ/JOSE LUIS	PLSSA008272	\$ 2,211.99	31/03/2021	1
M01004	LOPEZ,PACHECO/MARIO NORBERTO	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	LOPEZ,ROSARIO/VICTOR	PLSSA002526	\$ 855.00	31/03/2021	1
M01004	LOPEZ,SANCHEZ/ROSENDO CONSTANTINO	PLSSA016543	\$ 6,353.34	31/03/2021	1
M01004	LOY,GERALA/MARIA DEL CONSUELO	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	MALDONADO,IBARGUEN/GONZALO	PLSSA008425	\$ 855.00	31/03/2021	1
M01004	MALPICA,AGUILAR/BENJAMIN	PLSSA008485	\$ 2,689.34	31/03/2021	1
M01004	MARIN,MONTIEL/ROSA MARIA SABINA	PLSSA016543	\$ 2,689.34	31/03/2021	1
M01004	MARTENO,GRACIA/CRISPIN JORGE	PLSSA016806	\$ 555.00	31/03/2021	1
M01004	MARTINEZ,BARRAGAN/YOLANDA MARTINA	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	MARTINEZ,GARCIA/JOSE ANTONIO	PLSSA005710	\$ 555.00	31/03/2021	1
M01004	MARTINEZ,RAMIREZ/JOSE MARTIN	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	MARTINEZ,ROMERO/MIGUEL ANGEL	PLSSA005710	\$ 855.00	31/03/2021	1
M01004	MATAMOROS,MORENO/MARTIN SERGIO	PLSSA016543	\$ 4,978.62	31/03/2021	1
M01004	MEJIA,HERNANDEZ/LIBORIA MARGARITA	PLSSA003663	\$ 2,764.34	31/03/2021	1
M01004	MELENDEZ,VALDES/FRANCISCO	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	MENDIVIL,BLANCO/JOSE MANUEL	PLSSA014736	\$ 2,127.89	31/03/2021	1
M01004	MENDOZA,LOPEZ/MARIA DE LA CONCEPCION LUCILA	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	MERCADO,FLORES/SANTOS MANUEL	PLSSA000834	\$ 2,994.28	31/03/2021	1
M01004	MORALES,AGUAYO/MARIA DE LOURDES	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	MORALES,DE YTA/ENRIQUE	PLSSA015551	\$ 780.00	31/03/2021	1
M01004	MORALES,MORALES/JOSE JUAN TRINIDAD	PLSSA009001	\$ 780.00	31/03/2021	1
M01004	MORALES,ROSALES/GERARDO	PLSSA005710	\$ 2,919.28	31/03/2021	1
M01004	MUNOZ,OCAMPO/MAYELI	PLSSA002490	\$ 2,694.28	31/03/2021	1
M01004	MUNOZ,REYES/LUCILA	PLSSA008572	\$ 780.00	31/03/2021	1
M01004	NAKID,GARCIA/CARLOS	PLSSA003663	\$ 2,764.34	31/03/2021	1
M01004	NG,ALVARADO/ABDIEL ANTONIO	PLSSA016893	\$ 855.00	31/03/2021	1
M01004	OJEDA,LAGUNA/JACOBO	PLSSA002502	\$ 4,144.00	31/03/2021	1
M01004	OJEDA,LARA/INOCENCIA LUCIA	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	OJEDA,MARTAGON/GABRIELA	PLSSA008485	\$ 4,828.62	31/03/2021	1
M01004	OLMEDO,CASTILLO/JORGE MANUEL	PLSSA015021	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ORTEGA,ALEJANDRE/MARIA VIRGINIA	PLSSA005710	\$ 855.00	31/03/2021	1
M01004	ORTIZ,DOMINGUEZ/DAVID	PLSSA002490	\$ 1,925.58	31/03/2021	1
M01004	ORTIZ,GARCIA/JOSE DE JESUS	PLSSA005676	\$ 705.00	31/03/2021	1
M01004	ORTIZ,MEDEL/ABRAHAM	PLSSA008485	\$ 6,542.90	31/03/2021	1
M01004	PABLO,YANEZ/JULIO CESAR	PLSSA009394	\$ 4,123.62	31/03/2021	1
M01004	PACHECO,SABIDO/JOSE RAYMUNDO	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	PAREDES,MORENO/BLANCA FLOR	PLSSA015551	\$ 780.00	31/03/2021	1
M01004	PERALTA,PORRAS/MARIA DE LOURDES	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	PEREZ,CONTRERAS/HORTENCIA	PLSSA016835	\$ 780.00	31/03/2021	1
M01004	PEREZ,CORRO/MIGUEL ANGEL	PLSSA002490	\$ 705.00	31/03/2021	1
M01004	PEREZ,FERNANDEZ/ROSA MARIA	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	PEREZ,PEREZ/MOISES	PLSSA016852	\$ 780.00	31/03/2021	1
M01004	PRADO,OROZCO/EDUARDO	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	RAMIREZ,CARRANZA/RAUL MARTIN	PLSSA002490	\$ 1,491.45	31/03/2021	1
M01004	RAMIREZ,SANCHEZ/JORGE MANUEL	PLSSA015510	\$ 855.00	31/03/2021	1
M01004	RAMOS,CALOCA/ANTONIO	PLSSA016835	\$ 2,052.89	31/03/2021	1
M01004	REINAH,MENDOZA/JOSE	PLSSA008485	\$ 2,614.34	31/03/2021	1
M01004	REYES,SILVA/SIMON	PLSSA015551	\$ 780.00	31/03/2021	1
M01004	REYNA,ZUNIGA/MARTHA ALICIA	PLSSA016543	\$ 2,689.34	31/03/2021	1
M01004	RIOS,GRACIDA/JOSE ALBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	RIVERA,IBARRA/ANGEL ARTURO	PLSSA009292	\$ 2,214.28	31/03/2021	1
M01004	ROBLEDO,CARDOSO/ANTONIO	PLSSA009223	\$ 855.00	31/03/2021	1
M01004	RODRIGUEZ,GONZALEZ/ARTURO	PLSSA009394	\$ 780.00	31/03/2021	1
M01004	RODRIGUEZ,JUAREZ/ABEL SERGIO	PLSSA016893	\$ 780.00	31/03/2021	1
M01004	RODRIGUEZ,PANTOJA/CARLOS	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	RODRIGUEZ,REYES/ROCIO PATRICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	ROMERO,MARTINEZ/BARDOMIANO	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	ROMERO,RAMIREZ/TERESA EMMA	PLSSA008425	\$ 780.00	31/03/2021	1
M01004	ROSALES,PELAEZ/CESAR	PLSSA000863	\$ 2,769.28	31/03/2021	1
M01004	ROSAS,COTI/MARIA DE LA PAZ	PLSSA015016	\$ 780.00	31/03/2021	1
M01004	ROSAS,VELAZQUEZ/JOSE RICARDO	PLSSA009001	\$ 855.00	31/03/2021	1
M01004	SAAVEDRA,CADENA/LEOBARDO RAFAEL	PLSSA008641	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SALAZAR,HERNANDEZ/ERASMO ARTURO	PLSSA002106	\$ 780.00	31/03/2021	1
M01004	SALAZAR,MORALES/ALEJANDRO	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	SALAZAR,ZAYAS/MANUEL	PLSSA009001	\$ 3,069.28	31/03/2021	1
M01004	SAMPAYO,ROBLES/FLOR MAGALI	PLSSA005710	\$ 780.00	31/03/2021	1
M01004	SANCHEZ,CABRERA/BENITO RAUL	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	SANCHEZ,MALDONADO/BEATRIZ ARACELI	PLSSA015551	\$ 780.00	31/03/2021	1
M01004	SANCHEZ,RAMIREZ/CLEOTILDE CATALINA	PLSSA000863	\$ 780.00	31/03/2021	1
M01004	SANDOVAL,DIAZ/ANTONIO LORENZO	PLSSA003663	\$ 855.00	31/03/2021	1
M01004	SANTAMARIA,PEREZ/IRMA PATRICIA	PLSSA008641	\$ 855.00	31/03/2021	1
M01004	SANTOS,BARRIOS/ROCIO VIRGINIA	PLSSA016543	\$ 2,764.34	31/03/2021	1
M01004	SANTOS,TIBURCIO/RAFAEL TELESFORO	PLSSA002502	\$ 3,764.06	31/03/2021	1
M01004	SAUCEDO,AGUIRRE/JOSE GERARDO MARGARITO	PLSSA005722	\$ 780.00	31/03/2021	1
M01004	SEGOVIA,/VICTOR MANUEL	PLSSA008485	\$ 4,978.62	31/03/2021	1
M01004	SESMA,VILLALPANDO/RAIMUNDO ALFONSO	PLSSA009292	\$ 2,764.34	31/03/2021	1
M01004	SIMONI,CABRERA/JOSE ANTONIO	PLSSA002736	\$ 855.00	31/03/2021	1
M01004	SOLIS,MOLINA/MARIA DE LOS ANGELES	PLSSA002490	\$ 780.00	31/03/2021	1
M01004	SOTOMAYOR,MACIN/LAURA PATRICIA	PLSSA002106	\$ 2,764.34	31/03/2021	1
M01004	SUAREZ,SUAREZ/ROGELIO	PLSSA017143	\$ 3,276.42	31/03/2021	1
M01004	TECPANECATL,ROMERO/JOSE ADRIAN MARCO ANTONIO	PLSSA009001	\$ 1,167.36	31/03/2021	1
M01004	TEJEDA,ROMERO/JAVIER	PLSSA005722	\$ 780.00	31/03/2021	1
M01004	THEUREL,VINCENT/GUSTAVO ERNESTO	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	TICANTE,ROLDAN/MARTIN	PLSSA008485	\$ 2,614.34	31/03/2021	1
M01004	TOLEDANO,GARCIA/MARIA DEL PILAR	PLSSA002490	\$ 855.00	31/03/2021	1
M01004	TOPETE,CAMARENA/VICTOR MANUEL	PLSSA005710	\$ 2,214.28	31/03/2021	1
M01006	PEREZ,PEREZ/LUIS FERNANDO	PLSSA016806	\$ 1,098.13	31/03/2021	2
M01006	PEREZ,RAMOS/ALVARO	PLSSA001802	\$ 555.00	31/03/2021	2
M01006	PEREZ,SANTILLAN/CHRISTOPHER	PLSSA016543	\$ 3,214.34	31/03/2021	2
M01006	PEREZ,VALDIVIA/ELIZABETH	PLSSA002765	\$ 18,119.61	31/03/2021	2
M01006	PEREZ,VAZQUEZ/GERARDO	PLSSA005640	\$ 2,121.67	31/03/2021	2
M01006	PEREZ,ZARATE/JORGE ALBERTO	PLSSA005051	\$ 2,694.28	31/03/2021	2
M01006	PICHON,LEON/ROSARIO	PLSSA002543	\$ 1,098.54	31/03/2021	2
M01006	PINEDA,RAMOS/OLIVIA	PLSSA009163	\$ 1,642.14	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PONCE,MANZANO/MINERVA	PLSSA015196	\$ 4,960.02	31/03/2021	2
M01006	POSADA,RANGEL/MARTHA PATRICIA	PLSSA005710	\$ 1,642.14	31/03/2021	2
M01006	POZOS,MELENDEZ/JORGE	PLSSA005203	\$ 5,503.62	31/03/2021	2
M01006	QUINTERO,HERNANDEZ/JUAN RAUL	PLSSA005606	\$ 555.00	31/03/2021	2
M01006	QUINTEROMARMOL, JUAREZ/GLORIA ELENA	PLSSA003004	\$ 3,867.41	31/03/2021	2
M01006	RAMIREZ,BELTRAN/JOSEFINA	PLSSA005693	\$ 555.00	31/03/2021	2
M01006	RAMIREZ,CHACON/ENRIQUE	PLSSA008272	\$ 2,202.20	31/03/2021	2
M01006	RAMIREZ,FLORES/ROBERTO	PLSSA008263	\$ 3,289.34	31/03/2021	2
M01006	RAMIREZ,GAZCA/CESAR	PLSSA003716	\$ 4,416.48	31/03/2021	2
M01006	RAMIREZ,GONZALEZ/ARTURO	PLSSA004544	\$ 555.00	31/03/2021	2
M01006	RAMIREZ,HERNANDEZ/IVAN	PLSSA016835	\$ 2,694.28	31/03/2021	2
M01006	RAMIREZ,LOYOLA/MARIA DE LOURDES	PLSSA015423	\$ 2,665.27	31/03/2021	2
M01006	RAMIREZ,NAVA/ALINE	PLSSA003325	\$ 1,029.07	31/03/2021	2
M01006	RAMIREZ,PAREDES/TERESA CARINA	PLSSA003132	\$ 4,416.48	31/03/2021	2
M01006	RAMIREZ, RAMIREZ/MIRIAM ILIANA	PLSSA005693	\$ 5,503.62	31/03/2021	2
M01006	RAMIREZ, Y MUNOZ/JOSE CUTBERTO ENRIQUE	PLSSA000863	\$ 480.00	31/03/2021	2
M01006	RAMOS,CASTRO/DARIO	PLSSA003663	\$ 2,769.28	31/03/2021	2
M01006	RAMOS,CASTRO/RAFAEL	PLSSA008821	\$ 4,416.48	31/03/2021	2
M01006	RAMOS,CERON/RUBEN OMAR	PLSSA016806	\$ 4,954.55	31/03/2021	2
M01006	RAMOS,MUNOZ/FERNANDO	PLSSA002531	\$ 3,044.96	31/03/2021	2
M01006	RAMOS,RODALLEGAS/EDNA GUADALUPE	PLSSA002490	\$ 1,642.14	31/03/2021	2
M01006	REYES,CARMONA/JUAN	PLSSA008425	\$ 2,116.21	31/03/2021	2
M01006	REYES,FLORES/ALEJANDRO GABRIEL	PLSSA017065	\$ 4,341.48	31/03/2021	2
M01006	REYES,GIL/MA. MAYELI	PLSSA004141	\$ 4,341.48	31/03/2021	2
M01006	REYES,GUTIERREZ/ARTURO	PLSSA003646	\$ 3,856.42	31/03/2021	2
M01006	REYES,MUNOZ/ERIKA	PLSSA009352	\$ 5,428.62	31/03/2021	2
M01006	REYES,OSORIO/EDGAR	PLSSA000863	\$ 2,694.28	31/03/2021	2
M01006	REYNA,ANTONIO/SARA MIRIAM	PLSSA008854	\$ 480.00	31/03/2021	2
M01006	RICANO,VILLALVA/CARLOS ANTONIO	PLSSA005640	\$ 555.00	31/03/2021	2
M01006	RIOS,MELENDEZ/ANALY	PLSSA003873	\$ 2,202.20	31/03/2021	2
M01006	RIOS,VERA/MARIA DE LOS ANGELES	PLSSA008263	\$ 2,745.74	31/03/2021	2
M01006	RIVADENEYRA,GARCIA/SERGIO ALBERTO	PLSSA009385	\$ 2,740.27	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	RIVERA,MENDOZA/DANIEL	PLSSA002053	\$ 3,289.34	31/03/2021	2
M01006	RIVERA,NAVA/MARIA DE LOURDES	PLSSA003716	\$ 4,416.48	31/03/2021	2
M01006	RIVERA,ORDUNA/WILLIAMS ARNULFO	PLSSA008281	\$ 2,628.11	31/03/2021	2
M01006	RIVERA,VINAS/RANDALL RODOLFO	PLSSA000863	\$ 2,208.47	31/03/2021	2
M01006	ROBLES,BONIFAZ/ELIAZER ALEJANDRA	PLSSA005710	\$ 2,769.28	31/03/2021	2
M01006	RODRIGUEZ,BRAVO/MARIA ANTONIA	PLSSA005640	\$ 2,740.27	31/03/2021	2
M01006	RODRIGUEZ,CORDOVA/CARLOS ENRIQUE	PLSSA015650	\$ 555.00	31/03/2021	2
M01006	RODRIGUEZ,FLORES/LETICIA	PLSSA005676	\$ 5,503.62	31/03/2021	2
M01006	RODRIGUEZ,GURIDI/OMAR FELIPE	PLSSA009394	\$ 4,416.48	31/03/2021	2
M01006	RODRIGUEZ,HUERTERO/LUCINA	PLSSA017134	\$ 4,416.48	31/03/2021	2
M01006	RODRIGUEZ,MEDINA/ROSSANA	PLSSA009121	\$ 2,598.11	31/03/2021	2
M01006	RODRIGUEZ,MORENO/MARIA LAURA	PLSSA008941	\$ 4,416.48	31/03/2021	2
M01006	RODRIGUEZ,OROZCO/MARCO ANTONIO	PLSSA008572	\$ 480.00	31/03/2021	2
M01006	RODRIGUEZ,PARRA/ISAAC	PLSSA008452	\$ 4,416.48	31/03/2021	2
M01006	RODRIGUEZ,/RAMON ARTURO	PLSSA004421	\$ 3,289.34	31/03/2021	2
M01006	RODRIGUEZ,RIVERA/JOSE DE JESUS	PLSSA005022	\$ 2,769.28	31/03/2021	2
M01006	RODRIGUEZ,RUIZ/NORMA PATRICIA	PLSSA008641	\$ 4,416.48	31/03/2021	2
M01006	RODRIGUEZ,SANCHEZ/LETICIA	PLSSA009001	\$ 1,653.13	31/03/2021	2
M01006	RODRIGUEZ,VARGAS/IGNACIO	PLSSA003663	\$ 2,769.28	31/03/2021	2
M01006	RODRIGUEZ,VELAZQUEZ/MARIA ISABEL	PLSSA008452	\$ 4,416.48	31/03/2021	2
M01006	RODRIGUEZ,Y MOLINA/JUAN JOSE	PLSSA008521	\$ 3,867.41	31/03/2021	2
M01006	ROJAS,BAUTISTA/BEATRIZ LETICIA	PLSSA009025	\$ 4,416.48	31/03/2021	2
M01006	ROJAS,COLIN/ELIASIB	PLSSA008845	\$ 3,044.96	31/03/2021	2
M01006	ROJAS,COLIN/JOSUE JAVIER	PLSSA005640	\$ 3,867.41	31/03/2021	2
M01006	ROJAS,DEOLARTE/HILARIO TOMAS	PLSSA000962	\$ 5,503.62	31/03/2021	2
M01006	ROJAS,ESPINOZA/MIRIAN	PLSSA016893	\$ 555.00	31/03/2021	2
M01006	ROJAS,LARIOS/JESUS EDUARDO	PLSSA002811	\$ 2,202.20	31/03/2021	2
M01006	ROLDAN,GONZALEZ/RAQUEL	PLSSA005705	\$ 2,202.20	31/03/2021	2
M01006	ROMERO,CASTILLO/ALEJANDRA	PLSSA015633	\$ 555.00	31/03/2021	2
M01006	ROMERO,CORONA/BLANCA ESTHELA	PLSSA002403	\$ 1,098.54	31/03/2021	2
M01006	ROMERO,LOZANO/MANUEL	PLSSA008512	\$ 555.00	31/03/2021	2
M01006	ROMERO,MATA/JOSE RODOLFO HORACIO	PLSSA015090	\$ 2,202.20	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ROMERO,MUNOZ/BEATRIZ	PLSSA016275	\$ 4,275.31	31/03/2021	2
M01006	ROMERO,REYES/LOURDES ETELVINA	PLSSA005710	\$ 1,642.14	31/03/2021	2
M01006	ROMERO,RUGERIO/ROSALBA	PLSSA002403	\$ 2,769.28	31/03/2021	2
M01006	ROMERO,SALAZAR/RAMON	PLSSA005816	\$ 555.00	31/03/2021	2
M01006	RONQUILLO,ARROYO/ROBERTO	PLSSA001575	\$ 2,694.28	31/03/2021	2
M01006	ROQUE,ROMERO/ROSA ALICIA	PLSSA002490	\$ 2,127.20	31/03/2021	2
M01006	ROSALES,CASTRO/VIRGINIA	PLSSA016572	\$ 2,745.74	31/03/2021	2
M01006	ROSAS,ROMANO/ROBERTO	PLSSA005326	\$ 2,202.20	31/03/2021	2
M01006	ROSAS,ROMANO/ROSALINDA	PLSSA016123	\$ 1,578.13	31/03/2021	2
M01006	RUBALCABA,ZENTENO/GUSTAVO	PLSSA002490	\$ 480.00	31/03/2021	2
M01006	RUBIN DE CELIS,QUINTANA/KAREN TERESA	PLSSA002770	\$ 3,289.34	31/03/2021	2
M01006	RUIZ,CASTILLO/LEONARDO	PLSSA003086	\$ 555.00	31/03/2021	2
M01006	RUIZ,LOPEZ/LIGIA DORAYN	PLSSA002992	\$ 1,104.07	31/03/2021	2
M01006	RUIZ,NARVAEZ/ROBERTO	PLSSA003774	\$ 480.00	31/03/2021	2
M01006	RUIZ,OLMOS/JOSE ANTELMO	PLSSA005664	\$ 2,202.20	31/03/2021	2
M01006	RUIZ,OLMOS/JOSE LUIS	PLSSA005664	\$ 2,202.20	31/03/2021	2
M01006	RUIZ,SALAZAR/JOSE BENJAMIN	PLSSA015423	\$ 555.00	31/03/2021	2
M01006	RUIZ,VAZQUEZ/VICTOR MANUEL	PLSSA003132	\$ 2,202.20	31/03/2021	2
M01006	RUIZ,VELASCO/CECILIA ELEANNE	PLSSA015423	\$ 1,098.54	31/03/2021	2
M01006	SALAMANCA,VAZQUEZ/CLAUDIA	PLSSA005314	\$ 2,127.20	31/03/2021	2
M01006	SALAZAR,BENITEZ/IGNACIO	PLSSA004450	\$ 4,954.55	31/03/2021	2
M01006	SALAZAR,FLORES/CESAR RENE	PLSSA014665	\$ 3,289.34	31/03/2021	2
M01006	SALGADO,SIFUENTES/JOSE APOLINAR	PLSSA005640	\$ 1,642.14	31/03/2021	2
M01006	SALINAS,HERNANDEZ/PAULINA	PLSSA015715	\$ 3,289.34	31/03/2021	2
M01006	SALINAS,PALACIOS/RICARDO	PLSSA015551	\$ 4,954.55	31/03/2021	2
M01006	SALOMON,CLEMENTE/RICARDO	PLSSA001213	\$ 4,416.48	31/03/2021	2
M01006	SANCHEZ,BETANZOS/MARIA BLANCA	PLSSA001686	\$ 2,202.20	31/03/2021	2
M01006	SANCHEZ,DIAZ/ALYNAYME	PLSSA015551	\$ 1,543.32	31/03/2021	2
M01006	SANCHEZ,FLORES/ELIZABETH IVONNE	PLSSA008503	\$ 480.00	31/03/2021	2
M01006	SANCHEZ,FLORES/GINA	PLSSA005821	\$ 2,769.28	31/03/2021	2
M01006	SANCHEZ,GUTIERREZ/NANCY	PLSSA003716	\$ 5,503.62	31/03/2021	2
M01006	SANCHEZ,HERNANDEZ/JOSE HIPOLITO	PLSSA009394	\$ 4,275.31	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SANCHEZ,LUCERO/ARCELIA	PLSSA000134	\$ 2,769.28	31/03/2021	2
M01006	SANCHEZ,MENDIETA/GUADALUPE ALICIA	PLSSA000600	\$ 5,428.62	31/03/2021	2
M01006	SANCHEZ,MENDIETA/MAGDALENA	PLSSA000146	\$ 2,769.28	31/03/2021	2
M01006	SANCHEZ,MONTERO/ENRIQUE	PLSSA008641	\$ 3,289.34	31/03/2021	2
M01006	SANCHEZ,PARRA/MARIA ARACELI LAURA	PLSSA008503	\$ 555.00	31/03/2021	2
M01006	SANCHEZ,PEREZ/MIRIAM	PLSSA016852	\$ 555.00	31/03/2021	2
M01006	SANCHEZ,RAMIREZ/RAUL	PLSSA000612	\$ 4,960.02	31/03/2021	2
M01006	SANCHEZ,RAMOS/JUAN ANTONIO	PLSSA008452	\$ 2,769.28	31/03/2021	2
M01006	SANCHEZ,RODRIGUEZ/GERARDO	PLSSA005570	\$ 2,202.20	31/03/2021	2
M01006	SANCHEZ,ROLDAN/TERESA	PLSSA017074	\$ 3,289.34	31/03/2021	2
M01006	SANCHEZ,ROMERO/HERIBERTO	PLSSA005664	\$ 3,289.34	31/03/2021	2
M01006	SANTACRUZ,LOPEZ/MARTIN	PLSSA003132	\$ 4,416.48	31/03/2021	2
M01006	SANTIAGO,ROMANO/LEONEL	PLSSA001341	\$ 3,856.42	31/03/2021	2
M01006	SANTOS,VAZQUEZ/MARIA GUADALUPE	PLSSA003610	\$ 1,653.13	31/03/2021	2
M01006	SARTILLO,SOTO/GUSTAVO	PLSSA002502	\$ 4,341.48	31/03/2021	2
M01006	SAYNES,RUIZ/NATIVIDAD	PLSSA009214	\$ 2,202.20	31/03/2021	2
M01006	SEGOVIA,BOLANOS/FRANCISCO JAVIER	PLSSA000863	\$ 3,861.89	31/03/2021	2
M01006	SHIELDS,ESCOTO/ARTURO	PLSSA000834	\$ 480.00	31/03/2021	2
M01006	SIBAJA,ALOR/JESUS ELEAZAR	PLSSA002526	\$ 3,856.42	31/03/2021	2
M01006	SIGUENZA,RAMOS/MARIA DE LA LUZ AMPARO	PLSSA005495	\$ 2,665.27	31/03/2021	2
M01006	SILIAS,MARQUEZ/BLANCA EDITH	PLSSA006031	\$ 4,410.95	31/03/2021	2
M01006	SILVA,RAMIREZ/PATRICIA	PLSSA008950	\$ 2,769.28	31/03/2021	2
M01006	SOLER,GARCIA/MARIA DEL ROSARIO	PLSSA015353	\$ 3,289.34	31/03/2021	2
M01006	SOLIS,LEDEZMA/CARLOS CLISERIO	PLSSA017050	\$ 1,642.14	31/03/2021	2
M01006	SOLIS,ZAMORA/JOSUE	PLSSA002514	\$ 555.00	31/03/2021	2
M01006	SORIANO,MACHUCA/ARACELI BLANCA	PLSSA001271	\$ 5,263.63	31/03/2021	2
M01006	SORIANO,SERRANO/MELVA	PLSSA008521	\$ 5,503.62	31/03/2021	2
M01006	SOSA,ROSALES/ADRIANA	PLSSA008854	\$ 1,567.14	31/03/2021	2
M01006	TADEO,ALEMAN/MIRIAM	PLSSA008485	\$ 4,416.48	31/03/2021	2
M01006	TAPIA,SERRANO/JUAN ROBERTO	PLSSA000834	\$ 2,202.20	31/03/2021	2
M01006	TAPIA,VELAZQUEZ/AARON	PLSSA000863	\$ 4,954.55	31/03/2021	2
M01006	TEJEDA,OLMOS/JOSE ALFREDO	PLSSA000612	\$ 2,127.20	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TEJEDA,TAPIA/KEREN HAPPUC	PLSSA005676	\$ 2,202.20	31/03/2021	2
M01006	TELLEZ,GOMEZ/JOSE GERARDO	PLSSA005710	\$ 1,642.14	31/03/2021	2
M01006	TELLEZ,GONZALEZ/MARIA OFELIA	PLSSA002683	\$ 3,289.34	31/03/2021	2
M01006	TELLEZ,MORALES/ERIK	PLSSA003132	\$ 2,202.20	31/03/2021	2
M01006	TELLEZ,RAMIREZ/GUILLERMO	PLSSA016893	\$ 555.00	31/03/2021	2
M01006	TENAHUA,AREVALO/MARIA ELIZABETH	PLSSA008425	\$ 2,202.20	31/03/2021	2
M01006	TENORIO,CRUZ/PAULA	PLSSA001925	\$ 2,202.20	31/03/2021	2
M01006	TEPANCAL,CHAVEZ/FORTUNATO	PLSSA000513	\$ 1,653.13	31/03/2021	2
M01006	TERRON,ROSAS/JORGE LUIS	PLSSA009292	\$ 3,289.34	31/03/2021	2
M01006	TIRO,VAZQUEZ/JOSE MIGUEL ANGEL	PLSSA008854	\$ 2,665.27	31/03/2021	2
M01006	TLAPA,SOTO/MARIA ELENA	PLSSA008452	\$ 2,127.20	31/03/2021	2
M01006	TOCHIMANI,PEREZ/ROBERTO	PLSSA006166	\$ 2,665.27	31/03/2021	2
M01006	TOLEDO,MOTA/ROGER	PLSSA002526	\$ 555.00	31/03/2021	2
M01006	TOLEDO,TEPEPA/EBEN	PLSSA002490	\$ 1,543.32	31/03/2021	2
M01006	TOQUERO,PONCE/ROBERTO JAIME	PLSSA004556	\$ 2,202.20	31/03/2021	2
M01006	TORRES,CRUZ/MIGUEL ANGEL	PLSSA015032	\$ 5,503.62	31/03/2021	2
M01006	TORRES,PATINO/JACINTA	PLSSA000332	\$ 555.00	31/03/2021	2
M01006	TORRES,RAMIREZ/EDUARDO	PLSSA004264	\$ 3,214.34	31/03/2021	2
M01006	TORRES,VENTURA/MARGARITA	PLSSA015604	\$ 2,740.27	31/03/2021	2
M01006	TRUJEQUE,PALACIOS/FABIOLA	PLSSA002490	\$ 3,099.87	31/03/2021	2
M01006	TRUJILLO,ABREGO/JUAN JOSE	PLSSA008281	\$ 480.00	31/03/2021	2
M01006	TRUJILLO,SOSALLAS/CARIDAD	PLSSA015995	\$ 4,416.48	31/03/2021	2
M01006	UGARTE,ROJANO/IRMA	PLSSA008641	\$ 2,202.20	31/03/2021	2
M01006	URIBE,CASTRO/LUIS GUILLERMO	PLSSA006171	\$ 2,202.20	31/03/2021	2
M01006	URIBE,DINORIN/JULISSA	PLSSA004882	\$ 2,202.20	31/03/2021	2
M01006	VALENCIA,CABRERA/MARIA ALEJANDRA	PLSSA015021	\$ 555.00	31/03/2021	2
M01006	VALERDI,MERINO/MARIA DEL ROCIO	PLSSA002514	\$ 1,567.14	31/03/2021	2
M01006	VALLE,SUAREZ/MONICA	PLSSA005495	\$ 555.00	31/03/2021	2
M01006	VARA,REYES/PAULINO	PLSSA015382	\$ 4,341.48	31/03/2021	2
M01006	VARGAS,COBOS/VICENTE	PLSSA002864	\$ 555.00	31/03/2021	2
M01006	VARGAS,LINARES/CARLOS	PLSSA016543	\$ 555.00	31/03/2021	2
M01006	VARGAS,PEREZ/HORMISDAS	PLSSA000600	\$ 3,214.34	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	VARONA,ALEGRIA/ANA ALINKA	PLSSA017050	\$ 3,289.34	31/03/2021	2
M01006	VAZQUEZ,CRUZ/IMELDA FRANCISCA	PLSSA002514	\$ 4,960.02	31/03/2021	2
M01006	VAZQUEZ,ESTRADA/NORMA VERONICA	PLSSA009352	\$ 2,670.74	31/03/2021	2
M01006	VAZQUEZ,VELASCO/YOLANDA	PLSSA005710	\$ 2,202.20	31/03/2021	2
M01006	VEGA,VALLE/OMAR	PLSSA008572	\$ 2,694.28	31/03/2021	2
M01006	VELASCO,BAUTISTA/MARIA ESTELA	PLSSA003716	\$ 2,202.20	31/03/2021	2
M01006	VELAZQUEZ,SANCHEZ/JOSE FERNANDO	PLSSA008941	\$ 1,098.54	31/03/2021	2
M01006	VELEZ,MACHORRO/ERIC BARUCH	PLSSA000612	\$ 5,503.62	31/03/2021	2
M01006	VELEZ,ORTIZ/MIGUEL ANGEL	PLSSA003132	\$ 2,202.20	31/03/2021	2
M01006	VIDAL,SORIANO/CASIMIRO	PLSSA000566	\$ 2,745.74	31/03/2021	2
M01006	VILLA,TORAL/MARINA	PLSSA016835	\$ 555.00	31/03/2021	2
M01006	VILLEGAS,PALACIOS/JOSE HESQUIO	PLSSA003593	\$ 480.00	31/03/2021	2
M01006	XIQUI,PICAZO/HUGO	PLSSA002753	\$ 5,503.62	31/03/2021	2
M01006	ZAMORA,ESPEJEL/JUANA MARIA DEL ROCIO	PLSSA015021	\$ 1,642.14	31/03/2021	2
M01006	ZAMORA,HERNANDEZ/MARIA DEL ROCIO	PLSSA009001	\$ 1,098.54	31/03/2021	2
M01006	ZAMORA,RUIZ/MARIA LILIA	PLSSA009121	\$ 555.00	31/03/2021	2
M01006	ZAVALETA,AQUINO/ROBERTO	PLSSA002526	\$ 1,098.54	31/03/2021	2
M01006	ZEPEDA,SANCHEZ/DELFINO	PLSSA002403	\$ 1,642.14	31/03/2021	2
M01006	ZETINA,BENITEZ/ERNESTO EDUARDO	PLSSA004211	\$ 2,757.54	31/03/2021	2
M01006	ZUNIGA,DE LA PAZ/MIGUEL ANGEL	PLSSA008572	\$ 555.00	31/03/2021	2
M01004	ABRAHAM,MEDINA/RAFAEL	PLSSA000834	\$ 1,827.89	31/03/2021	2
M01004	ACOCULCO,GONZALEZ/EVA	PLSSA016543	\$ 2,614.34	31/03/2021	2
M01004	ALCANTARA,ROSAS/DIANA HAYDEE	PLSSA008425	\$ 555.00	31/03/2021	2
M01004	ALONSO,BLANCO/MIGUEL ANGEL	PLSSA003132	\$ 2,464.34	31/03/2021	2
M01004	ALTAMIRANO,CAMACHO/LEONOR	PLSSA008272	\$ 2,464.34	31/03/2021	2
M01004	ALVARADO,ARJONA/ANIUSKA	PLSSA016893	\$ 555.00	31/03/2021	2
M01004	ALVEAR,MORALES/RICARDO JOSE	PLSSA002490	\$ 555.00	31/03/2021	2
M01004	ANDRADE,ROMERO/FRANCISCO JAVIER	PLSSA015551	\$ 555.00	31/03/2021	2
M01004	ANDUAGA,MARTINEZ/ARTURO	PLSSA016543	\$ 555.00	31/03/2021	2
M01004	APARICIO,FERNANDEZ/MARIA DEL PILAR	PLSSA002403	\$ 555.00	31/03/2021	2
M01004	ARELLANO,DE LA ROSA/CRISTOBAL	PLSSA008941	\$ 1,242.36	31/03/2021	2
M01004	ARIAS,CASTRO/ANA BERTHA	PLSSA005640	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ARROYO,FERRAU/ROCIO	PLSSA002490	\$ 1,929.72	31/03/2021	2
M01004	AVILA,PEREZ/JOSE JULIO	PLSSA003132	\$ 2,389.34	31/03/2021	2
M01004	BALDERAS,QUINTANA/EDMUNDO	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	BECERRA,GOMEZ/JOSE ANTONIO	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	BENITEZ,UBANDO/IGINIA	PLSSA016806	\$ 3,202.61	31/03/2021	2
M01004	BLANCARTE,VAZQUEZ/BLANCA YOLANDA	PLSSA016893	\$ 555.00	31/03/2021	2
M01004	BLANCO,MORALES/JOSE HUGO	PLSSA015423	\$ 4,144.00	31/03/2021	2
M01004	BLANCO,ROMERO/BUENAVENTURA ANGEL	PLSSA016543	\$ 2,464.34	31/03/2021	2
M01004	BRINGAS,LOCELA/ERICK WADIH	PLSSA002490	\$ 3,456.64	31/03/2021	2
M01004	BRINGAS,LOCELA/MELVA DINORAH	PLSSA005816	\$ 2,464.34	31/03/2021	2
M01004	BRITO,MADRID GALICIA/ADELA AVELINA	PLSSA003132	\$ 2,464.34	31/03/2021	2
M01004	CAMACHO,GOMEZ/MARIBEL	PLSSA009292	\$ 3,839.06	31/03/2021	2
M01004	CAMARGO,BARBOSA/CARLOS	PLSSA008641	\$ 555.00	31/03/2021	2
M01004	CAMPOS,BENITEZ/TRINIDAD	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	CANDIA,CAMACHO/JUAN DE DIOS	PLSSA002490	\$ 2,214.28	31/03/2021	2
M01004	CANO,CORTEZANO/IRENE BEATRIZ	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	CARAZO,CONTRERAS/MARTHA EUGENIA	PLSSA002490	\$ 1,167.36	31/03/2021	2
M01004	CASTILLA,ZENTENO/ADALBERTO	PLSSA005710	\$ 555.00	31/03/2021	2
M01004	CASTRO,RAYO/LUCIANO	PLSSA005676	\$ 2,464.34	31/03/2021	2
M01004	CAZARES,TORRES/RAYMUNDO	PLSSA009283	\$ 4,144.00	31/03/2021	2
M01004	ROJAS,MARTINEZ/RAFAEL ALEJANDRO	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01004	ROJAS,MARTINEZ/RAFAEL EDUARDO	PLSSA005710	\$ 4,069.00	31/03/2021	8
M01004	ROSAS,OJEDA/PAULINO	PLSSA015423	\$ 2,694.28	31/03/2021	8
M01004	RUIZ,MARTINEZ/VERONICA	PLSSA016806	\$ 1,752.89	31/03/2021	8
M01004	RUIZ,RUIZ/RAFAEL	PLSSA008485	\$ 4,603.62	31/03/2021	8
M01004	SAMPEDRO,PEREZ/ELIUTH	PLSSA005710	\$ 480.00	31/03/2021	8
M01004	SILVA,XILOTL/CARLOS ARTURO	PLSSA005710	\$ 480.00	31/03/2021	8
M01004	SOMBRERERO,LARA/PEDRO	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01004	SORIANO,OLIVERA/OMAR	PLSSA015423	\$ 480.00	31/03/2021	8
M01004	TECHALOTZI,CANO/MARIA DEL ROSIO LUISA	PLSSA005710	\$ 480.00	31/03/2021	8
M01004	VALLEJO,VAZQUEZ/ROSARIO	PLSSA005710	\$ 4,069.00	31/03/2021	8
M01004	VAZQUEZ,GONZALEZ/BELEN	PLSSA005710	\$ 2,694.28	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VEGA,DIAZ/GAUDENCIO	PLSSA008641	\$ 2,389.34	31/03/2021	8
M01004	VELAZQUEZ,PERALTA/MARIO WANERGES	PLSSA015230	\$ 3,967.17	31/03/2021	8
M01004	ZAMUDIO,JARAMILLO/ROSA ELENA	PLSSA015230	\$ 1,747.56	31/03/2021	8
M03025	ACATA,SERRANO/SILVIA	PLSSA008503	\$ 1,005.13	31/03/2021	8
M03025	AGUILAR,LOPEZ/JOSEFINA	PLSSA002490	\$ 1,267.70	31/03/2021	8
M03025	ALONSO,ROMERO/DARIO	PLSSA014736	\$ 480.00	31/03/2021	8
M03025	ALVAREZ,HERNANDEZ/OSCAR ISRAEL	PLSSA014736	\$ 1,267.70	31/03/2021	8
M03025	ALVAREZ,HERNANDEZ/VICTOR MANUEL	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	ALVAREZ,JIMENEZ/JORGE LUIS	PLSSA015230	\$ 787.70	31/03/2021	8
M03025	ALVAREZ,LUNA/ESTHER	PLSSA015016	\$ 2,713.58	31/03/2021	8
M03025	ALVAREZ,MELCHOR/EDITH	PLSSA009181	\$ 1,971.01	31/03/2021	8
M03025	ALVAREZ,RODRIGUEZ/ERICK	PLSSA009394	\$ 787.70	31/03/2021	8
M03025	AMADOR,LOZANO/JOSE ALFREDO	PLSSA006381	\$ 952.62	31/03/2021	8
M03025	ARROYO,ROJAS/MARIA DEL CARMEN	PLSSA002490	\$ 480.00	31/03/2021	8
M03025	AXCAL,LIMA/ANA MARIA	PLSSA014736	\$ 2,451.01	31/03/2021	8
M03025	AXCAL,SALDANA/JUAN CARLOS	PLSSA006381	\$ 1,740.32	31/03/2021	8
M03025	BALDERAS,DE LA FUENTE/OSCAR DAVID	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	BARREDA,BALBUENA/ERNESTO	PLSSA014876	\$ 2,451.01	31/03/2021	8
M03025	BAUTISTA,GUERRERO/LEONEL	PLSSA003745	\$ 3,238.71	31/03/2021	8
M03025	BENITEZ,ELIZONDO/JESUS OMAR	PLSSA006381	\$ 3,711.33	31/03/2021	8
M03025	BERNARDO,HERNANDEZ/BEATRIZ	PLSSA002490	\$ 2,451.01	31/03/2021	8
M03025	BLANCO,AVALOS/MICHEL	PLSSA005710	\$ 2,451.01	31/03/2021	8
M03025	BLANCO,RIVERA/LADAWN	PLSSA005710	\$ 2,451.01	31/03/2021	8
M03025	BONIFACIO,GARCIA/DIANA	PLSSA006381	\$ 5,811.86	31/03/2021	8
M03025	CABRERA,CARMONA/SELENE	PLSSA015551	\$ 2,451.01	31/03/2021	8
M03025	CALDERON,ESPINOZA/MARIO	PLSSA006410	\$ 2,451.01	31/03/2021	8
M03025	CAMARGO,ZAYAS/MERCEDES	PLSSA014736	\$ 1,267.70	31/03/2021	8
M03025	CAMPOS,GONZALEZ/JUVENAL	PLSSA014736	\$ 1,267.70	31/03/2021	8
M03025	CERECEDO,ALMARAZ/JUAN	PLSSA015230	\$ 742.57	31/03/2021	8
M03025	CORONA,ANZUREZ/SUSANA	PLSSA006381	\$ 2,713.58	31/03/2021	8
M03025	CRISOSTOMO,LEYVA/JUAN ANTONIO	PLSSA014712	\$ 1,267.70	31/03/2021	8
M03025	CRUZ,GOMEZ/NAYELI ZENAIDA	PLSSA015230	\$ 3,238.71	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	CRUZ,MORA/LORENA	PLSSA005104	\$ 3,011.55	31/03/2021	8
M03025	CUAHUEY,CUAUTLE/JAIME	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	CUANALO,VALLE/MA. DE LOS ANGELES	PLSSA014736	\$ 480.00	31/03/2021	8
M03025	CUAUTLE,CAPULIN/JULIO EDUARDO	PLSSA008425	\$ 2,496.14	31/03/2021	8
M03025	DAVILA,ESPINOSA/JORGE	PLSSA015230	\$ 2,976.14	31/03/2021	8
M03025	DIAZ,ARIAS/ALEJANDRO	PLSSA014736	\$ 1,740.32	31/03/2021	8
M03025	FERNANDEZ,HERNANDEZ/OCTAVIO	PLSSA006311	\$ 3,238.71	31/03/2021	8
M03025	FERNANDEZ,VAZQUEZ/FRANCISCO DAVID	PLSSA006381	\$ 2,451.01	31/03/2021	8
M03025	FLORES,MARTINEZ/ANTONIO	PLSSA014876	\$ 6,256.47	31/03/2021	8
M03025	FLORES,RODRIGUEZ/RICARDO	PLSSA002700	\$ 3,238.71	31/03/2021	8
M03025	FLORES,TORIZ/JOSE SERGIO	PLSSA006306	\$ 480.00	31/03/2021	8
M01004	DOMINGUEZ,VALLEJO/SONIA	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	DURAN,RUBIO/PATRICIA	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	ESPINOSA,CALDERON/HIPOLITO	PLSSA002106	\$ 480.00	31/03/2021	8
M01004	FLORES,APARICIO/ALMA DELIA	PLSSA008272	\$ 2,389.34	31/03/2021	8
M01004	FLORES,LICEA/JOSE AGUSTIN CIPRIANO	PLSSA009394	\$ 480.00	31/03/2021	8
M01004	FLORES,LUNA/RAMON	PLSSA015230	\$ 4,705.45	31/03/2021	8
M01004	FLORES,QUIROS/MARIA DE LOS DOLORES NIEVES	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	GALLARDO,VERGARA/DULCE ALEJANDRA	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01004	GARCIA,OSORNIO/JESUS	PLSSA008485	\$ 2,389.34	31/03/2021	8
M01004	GARCIA,PARRA/LUIS ALBERTO	PLSSA016806	\$ 2,694.28	31/03/2021	8
M01004	GONZALEZ,HERNANDEZ/FRANCISCO JAVIER	PLSSA008641	\$ 2,389.34	31/03/2021	8
M01004	GONZALEZ,ROMERO/JOSE RAFAEL EVARISTO	PLSSA005710	\$ 480.00	31/03/2021	8
M01004	GUTIERREZ,GARCIA/MARIO CUAUHEMOC	PLSSA003663	\$ 2,694.28	31/03/2021	8
M01004	GUTIERREZ,MORENO/RAUL	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01004	GUTIERREZ,SANTIAGO/ESPERANZA	PLSSA016893	\$ 480.00	31/03/2021	8
M01004	HERNANDEZ,COCA/GUILLERMO	PLSSA015230	\$ 7,692.62	31/03/2021	8
M01004	HERNANDEZ,MARTINEZ/IVAN ARTURO	PLSSA015230	\$ 2,214.28	31/03/2021	8
M01004	HERNANDEZ,MORALES/MARIA DEL ROCIO	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	HERNANDEZ,RODRIGUEZ/MILTON EMMANUEL	PLSSA008425	\$ 636.45	31/03/2021	8
M01004	HERRERA,TENORIO/JOSE GILBERTO	PLSSA009394	\$ 2,389.34	31/03/2021	8
M01004	JIMENEZ,BUSTOS/GERARDO	PLSSA002490	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	JUAREZ,QUINTERO/YOLANDA	PLSSA015230	\$ 4,603.62	31/03/2021	8
M01004	JUAREZ,SANCHEZ/DULCE MARIA	PLSSA016893	\$ 4,603.62	31/03/2021	8
M01004	JULIAN,GARCIA/SERGIO	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	LARIOS,LUNA/CARLOS	PLSSA009394	\$ 1,909.34	31/03/2021	8
M01004	LINARES,JURADO/MARIA LEONORA	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01004	LUNA,GOMEZ/ROBERTO	PLSSA002490	\$ 2,694.28	31/03/2021	8
M01004	MANCILLA,AMARO/MARIBEL	PLSSA015230	\$ 1,854.72	31/03/2021	8
M01004	MARTINEZ,CAMARILLO/GUADALUPE	PLSSA015423	\$ 1,854.72	31/03/2021	8
M01004	MARTINEZ,GUZMAN/PABLO	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01004	MARTINEZ,HERNANDEZ/EVELIN	PLSSA008485	\$ 4,603.62	31/03/2021	8
M01004	MARTINEZ,LUNA/MARTHA ELBA	PLSSA015230	\$ 2,294.28	31/03/2021	8
M01004	MARTINEZ,MORALES/JUAN CARLOS	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	MARTINEZ,MUNOZ/MARYLIN THALIA	PLSSA016543	\$ 4,603.62	31/03/2021	8
M01004	MEDEL,ROMAN/PABLO	PLSSA015230	\$ 4,603.62	31/03/2021	8
M01004	MEDINA,FERNANDEZ/SEBASTIAN MANUEL AUGUSTO	PLSSA015090	\$ 2,389.34	31/03/2021	8
M01004	MEDINA,HERNANDEZ/CRISTINA	PLSSA016893	\$ 480.00	31/03/2021	8
M01004	MENDEZ,RUIZ/MARIA EVANGELINA	PLSSA015423	\$ 480.00	31/03/2021	8
M01004	MENDOZA,REYES/ARTURO	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	MORALES,LUNA/OLIVER	PLSSA000863	\$ 2,694.28	31/03/2021	8
M01004	MORALES,MORALES/FLOR LUCIA	PLSSA015230	\$ 4,603.62	31/03/2021	8
M01004	NAVA,TORNEL/JOSE RAUL	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	OROZCO,LEON/JOSE DOMINGO	PLSSA008641	\$ 3,967.17	31/03/2021	8
M01004	ORTIZ,CALLEJAS/MARIANNA	PLSSA015230	\$ 1,670.22	31/03/2021	8
M01004	PABLO,MARTINEZ/JOSE LUIS	PLSSA008485	\$ 4,603.62	31/03/2021	8
M01004	PALALIA, RAMIREZ/ADRIAN	PLSSA008425	\$ 1,116.45	31/03/2021	8
M01004	PAZ, RAMIREZ/JORGE	PLSSA005710	\$ 480.00	31/03/2021	8
M01004	PERALTA, SANCHEZ/JULIAN	PLSSA009292	\$ 480.00	31/03/2021	8
M01004	PEREZ, BARBOSA/ARTEMIO	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	PEREZ, HUERTA/ROSA NELIDA	PLSSA005710	\$ 1,854.72	31/03/2021	8
M01004	PEREZ, PEREZ/FROYLAN	PLSSA002106	\$ 4,603.62	31/03/2021	8
M01004	RAMOS, ROJAS/IVETTE	PLSSA015230	\$ 5,978.34	31/03/2021	8
M01004	REYES, ALTAMIRANO/GERARDO GUILLERMO	PLSSA005722	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RODRIGUEZ,FARIAS/JAIRO	PLSSA002490	\$ 2,214.28	31/03/2021	8
M01004	RODRIGUEZ,TLATELPA/VICTOR ABEL	PLSSA009292	\$ 2,389.34	31/03/2021	8
M01006	GONZALEZ,MORAN/MARCO ENRIQUE	PLSSA002765	\$ 2,127.20	31/03/2021	8
M01006	GONZALEZ,SOSA/JESUS EDUARDO	PLSSA001954	\$ 5,428.62	31/03/2021	8
M01006	GONZALEZ,VASQUEZ/JOSE MANUEL	PLSSA003716	\$ 2,127.20	31/03/2021	8
M01006	GORDILLO,HERRERA/JULIO CESAR	PLSSA015551	\$ 555.00	31/03/2021	8
M01006	GUTIERREZ,MARTINEZ/SILVIA LORENA	PLSSA002543	\$ 4,341.48	31/03/2021	8
M01006	GUTIERREZ,REYES/MAYELA	PLSSA015423	\$ 2,694.28	31/03/2021	8
M01006	GUTIERREZ,TREJO/LUIS ENRIQUE	PLSSA008425	\$ 4,031.36	31/03/2021	8
M01006	GUZMAN,OLEA/ANGEL	PLSSA002700	\$ 4,341.48	31/03/2021	8
M01006	HERNANDEZ,HERNANDEZ/ARACELI	PLSSA002736	\$ 480.00	31/03/2021	8
M01006	HERNANDEZ,HERNANDEZ/BLANCA ARACELI	PLSSA017134	\$ 3,855.67	31/03/2021	8
M01006	HERNANDEZ,RAMIREZ/LILIANA	PLSSA002770	\$ 2,694.28	31/03/2021	8
M01006	HUERTA,FLORES/CLAUDIA	PLSSA015411	\$ 3,792.41	31/03/2021	8
M01006	HUERTA,PINEDA/MIRIAM IVONNE	PLSSA008425	\$ 3,792.41	31/03/2021	8
M01006	IBARRA,CHOY/SAUL	PLSSA006364	\$ 3,214.34	31/03/2021	8
M01006	JIMENEZ,MONTERROSAS/FREDY	PLSSA015423	\$ 1,567.14	31/03/2021	8
M01006	JUAREZ,LINARES/MARCO ANTONIO	PLSSA008272	\$ 4,341.48	31/03/2021	8
M01006	LAGUNES,HUERTA/MIGUEL ANGEL	PLSSA008485	\$ 4,341.48	31/03/2021	8
M01006	LEON,CORIA/EDGAR RAUL	PLSSA005261	\$ 2,694.28	31/03/2021	8
M01006	LEON,LEON/RAUL DAMIAN	PLSSA016852	\$ 480.00	31/03/2021	8
M01006	LEON,MONTIEL/IRAN EMMANUEL	PLSSA015230	\$ 3,855.67	31/03/2021	8
M01006	LOPEZ,MELENDEZ/MARCO ANTONIO	PLSSA001802	\$ 480.00	31/03/2021	8
M01006	LOPEZ,SANCHEZ/MARGARITA	PLSSA004940	\$ 2,127.20	31/03/2021	8
M01006	LUNA,QUITERIO/HUGO REY	PLSSA016811	\$ 3,539.12	31/03/2021	8
M01006	MACIAS,GONZALEZ/JOSE LUIS	PLSSA016835	\$ 1,098.13	31/03/2021	8
M01006	MARCELO,CORTES/ADRIANA	PLSSA002765	\$ 2,127.20	31/03/2021	8
M01006	MARTINEZ,CRUZ/ANA TERESITA	PLSSA008452	\$ 4,885.02	31/03/2021	8
M01006	MARTINEZ,MARTAGON/ROXANA GUADALUPE	PLSSA008641	\$ 4,341.48	31/03/2021	8
M01006	MARTINEZ,RODRIGUEZ/FIDENCIO ANTONIO	PLSSA002490	\$ 480.00	31/03/2021	8
M01006	MARTINEZ,SERRANO/CARLOS	PLSSA001686	\$ 2,127.20	31/03/2021	8
M01006	MARTINEZ,TAPIA/EDMUNDO ISIDRO	PLSSA003663	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MEDINA,DIAZ/ANABEL	PLSSA009334	\$ 3,781.42	31/03/2021	8
M01006	MEJIA,MORENO/ARACELI	PLSSA002683	\$ 480.00	31/03/2021	8
M01006	MENDOZA,BALDERAS/SILVIA	PLSSA009334	\$ 2,127.20	31/03/2021	8
M01006	MENESES,DIAZ/VERONICA	PLSSA002065	\$ 3,792.41	31/03/2021	8
M01006	MORALES,HERNANDEZ/CRISTIAN	PLSSA002526	\$ 2,127.20	31/03/2021	8
M01006	MORALES,OLARTE/ARMANDO	PLSSA015341	\$ 4,879.55	31/03/2021	8
M01006	MUNGUIA,MUNGUIA/JORGE	PLSSA008485	\$ 2,472.94	31/03/2021	8
M01006	MUNOZ,CASTILLO/DIANA ARACELI	PLSSA004380	\$ 3,792.41	31/03/2021	8
M01006	NAVA,MELLADO/LYDIA	PLSSA009292	\$ 2,127.20	31/03/2021	8
M01006	NIEVA,SALAZAR/ROSALBA	PLSSA005990	\$ 4,341.48	31/03/2021	8
M01006	NUNEZ,CERRILLO/CLAUDIA ISABEL	PLSSA003132	\$ 2,127.20	31/03/2021	8
M01006	OROPEZA,SEYNOS/RIGOBERTO	PLSSA015090	\$ 480.00	31/03/2021	8
M01006	ORTA,SUAREZ/AGUSTINA	PLSSA008503	\$ 4,341.48	31/03/2021	8
M01006	ORTEGA,MENDEZ/IVETT	PLSSA015230	\$ 1,647.20	31/03/2021	8
M01006	PEDRAZA,ALMAZAN/MARIA DEL CARMEN	PLSSA006060	\$ 3,855.67	31/03/2021	8
M01006	PELLEGRIN,JIMENEZ/PAOLA	PLSSA008425	\$ 3,243.35	31/03/2021	8
M01006	PEREZ LIMA,SANCHEZ/MIGUEL ANGEL	PLSSA002876	\$ 480.00	31/03/2021	8
M01006	PEREZ,HERNANDEZ/GABRIEL	PLSSA008434	\$ 480.00	31/03/2021	8
M01006	PEREZ,NOLASCO/PAUL DEL ANGEL	PLSSA015394	\$ 480.00	31/03/2021	8
M01006	PEREZ,PAREDES/YULIANA	PLSSA005396	\$ 2,127.20	31/03/2021	8
M01006	PEREZ,PEREZ/ARGELIA	PLSSA005990	\$ 4,341.48	31/03/2021	8
M01006	PEREZ,Y SOSA/GIOVANNI	PLSSA009223	\$ 4,341.48	31/03/2021	8
M01006	PUIG,MORALES/BLANCA GABRIELA	PLSSA008485	\$ 2,127.20	31/03/2021	8
M01006	RAMIREZ,BARRANCO/MARIA ISABEL	PLSSA002531	\$ 480.00	31/03/2021	8
M01006	RAMIREZ,CASTILLO/ARMANDO	PLSSA017065	\$ 3,703.19	31/03/2021	8
M02015	ORTIZ,NUNEZ/GERARDO ISRAEL	PLSSA002765	\$ 2,026.67	31/03/2021	8
M02015	SANCHEZ,CONTRERAS/DANIELA	PLSSA005816	\$ 1,569.04	31/03/2021	8
M02015	TORRES,RIVERA/MARIA DEL ROCIO	PLSSA005816	\$ 1,894.24	31/03/2021	8
M02012	CAMARGO,CRUZ/KARLA CHRISTIAN	PLSSA002490	\$ 480.00	31/03/2021	8
M02012	PEREZ,QUITL/LAURA LETICIA	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02006	MORA,ROSAS/MAYRA MARLENE	PLSSA002106	\$ 3,444.20	31/03/2021	8
M02006	TLAPA,MORA/GEORGINA	PLSSA015090	\$ 1,473.19	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	BENITEZ,FLORES/ABINADID	PLSSA015016	\$ 1,119.90	31/03/2021	8
M02003	CALVARIO,TEPAL/EUGENIA TEODORA	PLSSA015230	\$ 2,130.93	31/03/2021	8
M02003	CALZADA,MARTINEZ/JORGE ALFREDO	PLSSA015021	\$ 3,142.09	31/03/2021	8
M02003	CASTELAN,LIMA/PALOMA	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02003	ESCUDERO,MUNOZ/SANTA MARISOL	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02003	GARCIA,JUAREZ/JAZMIN	PLSSA009283	\$ 1,971.01	31/03/2021	8
M02003	GOMEZ,LOPEZ/EOS EUGENIA	PLSSA008485	\$ 3,410.86	31/03/2021	8
M02003	PERALTA,BARBA/BIANCA LIZETTE	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02003	ROSALES,SANCHEZ/JUAN CARLOS	PLSSA003646	\$ 4,101.94	31/03/2021	8
M02003	TORRES,PALESTINA/EUSEBIO	PLSSA015021	\$ 2,451.01	31/03/2021	8
M02003	VAZQUEZ,AMIGON/SOFIA	PLSSA016806	\$ 3,090.91	31/03/2021	8
M02003	VAZQUEZ,CABRERA/JESSICA LOURDES	PLSSA004503	\$ 2,770.96	31/03/2021	8
M02003	VAZQUEZ,GARCIA/NORMA ANGELICA	PLSSA008641	\$ 3,621.94	31/03/2021	8
M02003	VELAZQUEZ,VARA/DAVID	PLSSA008941	\$ 3,090.91	31/03/2021	8
M01006	ACEVO,AGUIRRE/MONICA	PLSSA002526	\$ 2,127.20	31/03/2021	8
M01006	ALARCON,RAYON/RICARDO	PLSSA001715	\$ 4,341.48	31/03/2021	8
M01006	ALVARADO,CRUZ/MARIA LILIA	PLSSA005722	\$ 2,694.28	31/03/2021	8
M01006	ARCE,ROJAS/MARIA GOROTTI NORMA	PLSSA002811	\$ 480.00	31/03/2021	8
M01006	AVELINO,CEDILLO/JORGE ALEJANDRO	PLSSA003663	\$ 3,295.61	31/03/2021	8
M01006	BALDERAS,ROJAS/CLARA	PLSSA003716	\$ 2,127.20	31/03/2021	8
M01006	BAUTISTA,MEDINA/MARIA EUGENIA	PLSSA005990	\$ 1,647.20	31/03/2021	8
M01006	BOLANOS,CABRERA/ARAHÍ DEL CORAL	PLSSA002490	\$ 549.07	31/03/2021	8
M01006	BONILLA,DINORIN/RUBI EMELIA	PLSSA004742	\$ 4,341.48	31/03/2021	8
M01006	BRETON,TOVAR/NORMA EDITH	PLSSA002502	\$ 5,186.32	31/03/2021	8
M01006	CALZADA,GODINEZ/ALMA ROSA	PLSSA017065	\$ 2,127.20	31/03/2021	8
M01006	CALZADA,LOPEZ/SANDRA JUDITH	PLSSA008485	\$ 480.00	31/03/2021	8
M01006	CAMARILLO,LOPEZ/LUIS EDUARDO	PLSSA015230	\$ 2,127.20	31/03/2021	8
M01006	CANO,JUAREZ/NATALIA	PLSSA003330	\$ 1,468.32	31/03/2021	8
M01006	CANONGO,RODRIGUEZ/HEIDI	PLSSA002526	\$ 4,341.48	31/03/2021	8
M01006	CARRION,SMITH/JORGE ALBERTO	PLSSA005676	\$ 480.00	31/03/2021	8
M01006	CASTILLEJOS,FUENTES/CONCEPCION DEL CARMEN	PLSSA009292	\$ 1,647.20	31/03/2021	8
M01006	CASTILLO,GUEVARA/NAYELI	PLSSA008425	\$ 3,855.67	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CENTENO,SALGADO/BEATRIZ	PLSSA003622	\$ 1,578.13	31/03/2021	8
M01006	CHAVEZ,ACEVEDO/OSWALDO	PLSSA000612	\$ 3,238.02	31/03/2021	8
M01006	CHUMACERO,NAVA/IVAN	PLSSA003914	\$ 480.00	31/03/2021	8
M01006	CONTRERAS,CRUZ/AMERICA	PLSSA003383	\$ 4,341.48	31/03/2021	8
M01006	CORREA,MENDEZ/DULCE MARIA	PLSSA005664	\$ 4,341.48	31/03/2021	8
M01006	DE LA CRUZ,GARCIA/ENRIQUE	PLSSA002490	\$ 3,781.42	31/03/2021	8
M01006	DIAZ,URENA/JOSE LUIS AGUSTIN	PLSSA002864	\$ 2,127.20	31/03/2021	8
M01006	FLORES,FLORES/ENRIQUE	PLSSA002794	\$ 2,127.20	31/03/2021	8
M01006	FLORES,GUERRERO/CRISTINA MONTSERRATH	PLSSA005816	\$ 480.00	31/03/2021	8
M01006	GALICIA,OLIVEROS/JANDRO	PLSSA002514	\$ 2,694.28	31/03/2021	8
M01006	GAONA,SANCHEZ/JOSE LUIS	PLSSA015230	\$ 480.00	31/03/2021	8
M01006	GARCIA,TZILIN/YADIRA	PLSSA015160	\$ 3,855.67	31/03/2021	8
M01006	GODOS,MENDOZA/SYGRID	PLSSA002140	\$ 2,116.21	31/03/2021	8
M01006	GOMEZ,CEBALLOS/GABRIELA	PLSSA004911	\$ 1,578.13	31/03/2021	8
M01006	GONZALEZ,ARANGO/MICHELLE	PLSSA004136	\$ 480.00	31/03/2021	8
M01006	GONZALEZ,BARBOSA/MANUEL	PLSSA005664	\$ 2,127.20	31/03/2021	8
M01006	RAMOS,AGUIRRE/HECTOR MIGUEL	PLSSA000064	\$ 4,341.48	31/03/2021	8
M01006	RAMOS,HEREDIA/RODOLFO	PLSSA015131	\$ 3,648.93	31/03/2021	8
M01006	RIVAS,ARENAS/AURORA BELEN	PLSSA006294	\$ 4,341.48	31/03/2021	8
M01006	RODRIGUEZ,ROMERO/ALEJANDRO	PLSSA001855	\$ 4,341.48	31/03/2021	8
M01006	ROMERO,ALONSO/ISABEL	PLSSA000216	\$ 1,029.07	31/03/2021	8
M01006	SALDANA,HERNANDEZ/BETY	PLSSA004100	\$ 2,127.20	31/03/2021	8
M01006	SANCHEZ,LOZADA/FELICITAS	PLSSA003161	\$ 2,127.20	31/03/2021	8
M01006	SANCHEZ,MORALES/IRIANNEL	PLSSA001686	\$ 2,127.20	31/03/2021	8
M01006	SANCHEZ,REYES/GERARDO	PLSSA015411	\$ 3,243.35	31/03/2021	8
M01006	SERRANO,BARRERA/ERENDIRA DEL CARMEN	PLSSA008974	\$ 2,127.20	31/03/2021	8
M01006	SOTELO,BALTAZAR/MALINATZIN	PLSSA002543	\$ 3,214.34	31/03/2021	8
M01006	TELLEZ,JIMENEZ/FORTINO	PLSSA002490	\$ 2,694.28	31/03/2021	8
M01006	TLAXCALA,CASTILLO/ARGELIA	PLSSA008503	\$ 2,694.28	31/03/2021	8
M01006	TORRES,CORTES/EMMA ELIA	PLSSA009334	\$ 3,781.42	31/03/2021	8
M01006	TORRES,GARCIA/JUAN ENRIQUE	PLSSA000945	\$ 4,341.48	31/03/2021	8
M01006	TZOMPANTZI,CAMACHO/CRISTINA	PLSSA002765	\$ 4,341.48	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ULLOA,PEREGRINA/MARTHA DEL CARMEN	PLSSA015423	\$ 480.00	31/03/2021	8
M01006	USCANGA,OLAZO/IRINEO	PLSSA009001	\$ 480.00	31/03/2021	8
M01006	VALIENTE,DELGADO/EULALIO	PLSSA009172	\$ 2,127.20	31/03/2021	8
M01006	VARELA,GUTIERREZ/ERIC ALEJANDRO	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01006	VELASCO,SOZA/JOSE EDUARDO	PLSSA006055	\$ 2,127.20	31/03/2021	8
M01006	XIQUI,RAMIREZ/BLANCA ESTELA	PLSSA003021	\$ 4,341.48	31/03/2021	8
M01006	ZEPEDA,DOMINGUEZ/MANUEL ALEJANDRO	PLSSA002770	\$ 480.00	31/03/2021	8
M01004	ACOSTA,SOLIS/SILVERIO	PLSSA008425	\$ 480.00	31/03/2021	8
M01004	AGUILAR,AGUILAR/BERNARDO FEDERICO	PLSSA015230	\$ 1,854.72	31/03/2021	8
M01004	AGUILAR,AGUIRRE/ANGEL LEOBARDO	PLSSA005734	\$ 320.00	31/03/2021	8
M01004	AGUILAR,CORTAZAR/ROLANDO JAVIER	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	AGUILAR,LEZAMA/JOSE ANTONIO	PLSSA015534	\$ 480.00	31/03/2021	8
M01004	ARREDONDO,SIERRA/MARTHA SAGRARIO	PLSSA015230	\$ 1,116.45	31/03/2021	8
M01004	AVILA,ARIAS/HENRY DEL CARMEN	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	AVILA,DIAZ/ERIC DAVID	PLSSA002106	\$ 636.45	31/03/2021	8
M01004	AVILA,GONZALEZ/DAVID	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	AVILA,QUINTERO/LUISA ANGELICA	PLSSA005710	\$ 1,854.72	31/03/2021	8
M01004	AZCARRAGA,DE LARA/CESAR RAUL	PLSSA002490	\$ 2,694.28	31/03/2021	8
M01004	BAEZ,MERLO/MARIA TERESA	PLSSA005816	\$ 2,694.28	31/03/2021	8
M01004	BARRIENTOS,SALAS/JOSE ALBERTO	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	BUENROSTRO,BADILLO/ALFREDO	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01004	BUXADE,MALPICA/JEAN PAUL	PLSSA005821	\$ 1,854.72	31/03/2021	8
M01004	CAMPOS,MENDEZ/JORGE ALBERTO	PLSSA015423	\$ 2,694.28	31/03/2021	8
M01004	CANO,SANCHEZ/JOSE MANUEL	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	CARCANO,PEREZ/MARIA DEL SOCORRO YOLANDA	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	CARRERA,BALDERAS/MARIA TERESA	PLSSA003663	\$ 2,694.28	31/03/2021	8
M01004	CARRILLO,GONZALEZ/CLAUDIA	PLSSA005710	\$ 480.00	31/03/2021	8
M01004	CEREZO,ROJAS/JOSE CRUZ	PLSSA015423	\$ 2,614.28	31/03/2021	8
M01004	CERVANTES,NAVARRO/JOSE EDGAR	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	CHAVEZ,ESPINA/LUIS MIGUEL	PLSSA009394	\$ 4,603.62	31/03/2021	8
M01004	CORDOVA,FIERRO/ALAN ISRAEL	PLSSA002490	\$ 2,694.28	31/03/2021	8
M01004	CORTES,MARTINEZ/GUADALUPE	PLSSA015551	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	COSIO,MORAN/CARLA	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	CRUZ,MARTINEZ/JESUS	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	CRUZ,RODRIGUEZ/VANESSA	PLSSA005710	\$ 4,069.00	31/03/2021	8
M01004	DE LA CERDA,MALTOS/ELLY	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01004	DEL AGUILA,GARCIA/CELIA	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	DELGADO,ALTAMIRANO/ERIKA	PLSSA005710	\$ 2,694.28	31/03/2021	8
M01004	DIAZ,MENDIZABAL/RAUL EVERARDO	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	SUAREZ,GALINDO/NORMA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	TELLEZ,JUAREZ/SALVADOR	PLSSA008425	\$ 480.00	31/03/2021	8
M02036	TEPEPA,FLORES/MARIA LUISA	PLSSA000496	\$ 1,394.97	31/03/2021	8
M02036	TEXIS,RAMIREZ/MARIA DEL RAYO	PLSSA005676	\$ 1,394.97	31/03/2021	8
M02036	TIMOTEO,CARMONA/EVELINA	PLSSA008452	\$ 3,365.98	31/03/2021	8
M02036	TLATELPA,CALIXTO/JOSEFA	PLSSA002770	\$ 2,451.01	31/03/2021	8
M02036	TOBON,HERNANDEZ/MA. DEL ROSARIO	PLSSA005215	\$ 1,394.97	31/03/2021	8
M02036	TOBON,RAMALES/YOLANDA	PLSSA003663	\$ 480.00	31/03/2021	8
M02036	TREJO,AHUACATITLA/GRISelda	PLSSA016543	\$ 3,365.98	31/03/2021	8
M02036	TRUJILLO,VALDERRAMA/MARIA ANGELICA	PLSSA015493	\$ 2,451.01	31/03/2021	8
M02036	VAZQUEZ,BECERRA/ALMA YECENIA	PLSSA009223	\$ 1,394.97	31/03/2021	8
M02036	VAZQUEZ,CASTILLO/CARMEN	PLSSA009292	\$ 1,394.97	31/03/2021	8
M02036	VAZQUEZ,MORA/GUADALUPE	PLSSA002765	\$ 1,394.97	31/03/2021	8
M02036	VAZQUEZ,NAJERA/JANETH	PLSSA008950	\$ 1,089.98	31/03/2021	8
M02036	VELAZQUEZ,CRUZ/LEGNA AMALIA	PLSSA005710	\$ 2,005.94	31/03/2021	8
M02036	VELEZ,RIVERA/MARIA LUISA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	VENTURA,MARCELO/LETICIA	PLSSA015230	\$ 3,969.82	31/03/2021	8
M02036	VERGARA,BARRIOS/MODESTA	PLSSA001160	\$ 784.99	31/03/2021	8
M02036	VILLARREAL,MEZA/MARIA DEL SOCORRO	PLSSA015995	\$ 3,969.82	31/03/2021	8
M02036	VILLEGAS,ZARATE/MARIA MODESTA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	VIVAR,MARTINEZ/VIRGINIA MATILDE	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	XICALE,ORTEGA/SUSANA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	XICOTENCATL,TORRES/MARIA DEL CARMEN	PLSSA015230	\$ 3,664.83	31/03/2021	8
M02035	ALVARADO,HONORATO/KARINA	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	AMIGON,VAZQUEZ/DANIEL	PLSSA003646	\$ 2,724.59	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ANDRADE,ROJAS/YADIRA GABRIELA	PLSSA015230	\$ 2,235.45	31/03/2021	8
M02035	CADENA,MARTINEZ/LUZ MARIA	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	CARRASCO,JIMENEZ/ANA LIDIA	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	CASTELLANOS,ESTUARDO/LUISA MIREYA	PLSSA015230	\$ 832.51	31/03/2021	8
M02035	CAZABAL,REYES/LUCIA	PLSSA015230	\$ 3,564.20	31/03/2021	8
M02035	CHAVEZ,MARTINEZ/MARIA DEL PILAR	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	CORDOVA,BENITEZ/MARIA GUADALUPE	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	CUAUTLE,CUAUTLE/LETICIA	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	DAMIAN,GARCIA/LUIS DAVID	PLSSA003663	\$ 2,002.98	31/03/2021	8
M02035	DE LA ROSA,ABRAHAM/LILIANA	PLSSA002490	\$ 1,177.92	31/03/2021	8
M02035	ESTEVEZ,VALDEZ/YANKO	PLSSA002490	\$ 405.34	31/03/2021	8
M02035	FLORES,VELASCO/MYRIAM	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	FUENTES,SANCHEZ/CARINA	PLSSA015230	\$ 3,665.80	31/03/2021	8
M02035	GARCIA,CAPILLA/DAYZY	PLSSA015230	\$ 1,057.53	31/03/2021	8
M02035	GONZALEZ,RAMIREZ/DULCE MARIA	PLSSA002490	\$ 3,564.20	31/03/2021	8
M02035	GRANDE,RODRIGUEZ/JANETT	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	HERNANDEZ,MELCHOR/DIONICIA MARINA	PLSSA015230	\$ 480.00	31/03/2021	8
M02035	HERNANDEZ,ROJAS/LUZ ARIANNA	PLSSA009394	\$ 1,537.53	31/03/2021	8
M02035	HOYOS,CABRERA/GUADALUPE	PLSSA015230	\$ 1,537.53	31/03/2021	8
M02035	LUNA,ROMERO/IRAIS LORENA	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	MARTINEZ,BETANZO/MARIA DEL CARMEN	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	PACHECO,SANCHEZ/MARIA LILIA	PLSSA002490	\$ 3,564.20	31/03/2021	8
M02035	PERALTA,FLORES/YOLANDA	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	ROJAS,CORONA/ANA LAURA	PLSSA015230	\$ 3,564.20	31/03/2021	8
M02035	ROMAN,CONTRERAS/RUFINA	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	VAZQUEZ,LOPEZ/EULALIA	PLSSA002490	\$ 480.00	31/03/2021	8
M02015	CRUZ,RODRIGUEZ/ELVIRA JOSEFINA	PLSSA002765	\$ 1,894.24	31/03/2021	8
M02015	GOMEZ,ORTEGA/ARACELI	PLSSA005710	\$ 4,769.43	31/03/2021	8
M02015	LOPEZ,DOMINGUEZ/JUDITH	PLSSA003663	\$ 1,413.36	31/03/2021	8
M02015	ORTEGA,MARTINEZ/ALICIA	PLSSA005816	\$ 480.00	31/03/2021	8
M02036	LEZAMA,LOPEZ/MARIANA	PLSSA016806	\$ 609.98	31/03/2021	8
M02036	LOBATO,JUAREZ/EMMA	PLSSA015230	\$ 2,451.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOBATO,SALAZAR/GERALDINE	PLSSA004882	\$ 914.97	31/03/2021	8
M02036	LOEZA,MARTINEZ/YOLANDA VERONICA	PLSSA015534	\$ 3,060.99	31/03/2021	8
M02036	LOPEZ,AGUILAR/ELIZABETH	PLSSA015090	\$ 3,365.98	31/03/2021	8
M02036	LOPEZ,ARELLANO/SONIA	PLSSA004923	\$ 3,914.92	31/03/2021	8
M02036	LOPEZ,GONZALEZ/MARIBEL	PLSSA009121	\$ 4,281.94	31/03/2021	8
M02036	LORENZINI,FLORES/SANDRA	PLSSA002770	\$ 3,365.98	31/03/2021	8
M02036	LUNA,ARROYO/ANGELICA	PLSSA016193	\$ 3,365.98	31/03/2021	8
M02036	LUNA,LOBATO/MAYRA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	LUNA,SANTOS/AURELIA	PLSSA004964	\$ 3,365.98	31/03/2021	8
M02036	MACEDA,AGUILAR/ANGELICA	PLSSA015411	\$ 160.00	31/03/2021	8
M02036	MARAVILLA,MEDINA/ANGELINA	PLSSA008845	\$ 480.00	31/03/2021	8
M02036	MARCIAL,VELAZQUEZ/EMMA	PLSSA004223	\$ 1,089.98	31/03/2021	8
M02036	MARIN,NAVARRO/DANITZON	PLSSA003663	\$ 1,391.90	31/03/2021	8
M02036	MARTINEZ,HERNANDEZ/JOSEFINA	PLSSA003716	\$ 3,365.98	31/03/2021	8
M02036	MARTINEZ,JIMENEZ/ISABEL	PLSSA005483	\$ 3,060.99	31/03/2021	8
M02036	MARTINEZ,MEZA/CLAUDIA MARICELA	PLSSA008443	\$ 1,394.97	31/03/2021	8
M02036	MARTINEZ,REYES/VERONICA	PLSSA005640	\$ 3,365.98	31/03/2021	8
M02036	MARTINEZ,SANTIAGO/DORA ALICIA	PLSSA001872	\$ 609.98	31/03/2021	8
M02036	MARTINEZ,SIRENA/TANIA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	MARTINEZ,VALERA/ROSALBA	PLSSA002106	\$ 3,365.98	31/03/2021	8
M02036	MEDINA,LUNA/LUIS ALBERTO	PLSSA002502	\$ 1,394.97	31/03/2021	8
M02036	MEDINA,ORTIZ/GLORIA	PLSSA008932	\$ 1,394.97	31/03/2021	8
M02036	MENDEZ,AGUILAR/NORBERTA	PLSSA003955	\$ 480.00	31/03/2021	8
M02036	MENDEZ,CAMPOS/TERESA	PLSSA015411	\$ 784.99	31/03/2021	8
M02036	MENDEZ,SANCHEZ/JUDITH	PLSSA003716	\$ 3,365.98	31/03/2021	8
M02036	MENDOZA,PORTILLO/MARIA EDITH	PLSSA002712	\$ 3,365.98	31/03/2021	8
M02036	MENDOZA,REYES/OLGA LIDIA	PLSSA005396	\$ 1,089.98	31/03/2021	8
M02036	MENTADO,PLAYA/MARCELA ALTAGRACIA	PLSSA002024	\$ 3,365.98	31/03/2021	8
M02036	MEZA,DE LA CRUZ/LUISA	PLSSA003646	\$ 1,028.94	31/03/2021	8
M02036	MILLAN,MORENO/GORETTY	PLSSA005005	\$ 1,394.97	31/03/2021	8
M02036	MONTIEL,ANASTACIO/ARACELI	PLSSA004001	\$ 3,060.99	31/03/2021	8
M02036	MORALES,HERNANDEZ/MARIA LUISA	PLSSA015411	\$ 1,089.98	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORANCHEL,MARTINEZ/MARTHA	PLSSA002770	\$ 3,365.98	31/03/2021	8
M02036	MORON,TECUATH/DIONICIA SABINA	PLSSA000612	\$ 1,998.81	31/03/2021	8
M02036	MURRIETA,ALTAMIRANO/HORTENSIA	PLSSA008974	\$ 2,756.00	31/03/2021	8
M02036	NAHUACATL,GOMEZ/EVELIA	PLSSA015090	\$ 3,365.98	31/03/2021	8
M02036	NAVA,PEREZ/CRISTINA DEESIRE	PLSSA005471	\$ 3,365.98	31/03/2021	8
M02036	NEGRETE,CASTELAN/ADRIANA	PLSSA015032	\$ 3,914.92	31/03/2021	8
M02036	OLMEDO,HERNANDO/CLAUDIA AGUSTINA	PLSSA008572	\$ 2,451.01	31/03/2021	8
M02036	ONOFRE,CORTES/FRANCISCA MARGARITA	PLSSA009214	\$ 1,394.97	31/03/2021	8
M02036	ONOFRE,MARTINEZ/CELIA LUCIA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	ORTIZ,ARCOS/AURORA ROSA	PLSSA003663	\$ 480.00	31/03/2021	8
M02036	ORTIZ,MORALES/ALICIA	PLSSA016852	\$ 3,060.99	31/03/2021	8
M02036	OSIO,ZACATECO/SILVIA	PLSSA008554	\$ 1,394.97	31/03/2021	8
M02036	OSORIO,OSORIO/CLAUDIA	PLSSA003774	\$ 1,394.97	31/03/2021	8
M02036	PADILLA,CARDOSO/FRANCISCA	PLSSA016811	\$ 1,388.83	31/03/2021	8
M02036	PALACIOS,GUTIERREZ/MARIA TRINIDAD	PLSSA002770	\$ 2,451.01	31/03/2021	8
M02036	PANIAGUA,TECUA/MARIA ISABEL	PLSSA002490	\$ 2,451.01	31/03/2021	8
M02036	PARRA,ROJAS/MARIA FERNANDA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	PEDRAZA,CASTILLO/MARIA DE LOURDES	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	PEREZ,AGUILAR/OMAR	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	PEREZ,ALONSO/MARIA ELENA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	PEREZ,CORDERO/SILVIA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	FLORES,VIDAL/IRENE	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	FRANCISCO,RAMIREZ/GUADALUPE	PLSSA015423	\$ 2,451.01	31/03/2021	8
M02036	GALVAN,PINTLE/DULCE MARIA	PLSSA009394	\$ 3,365.98	31/03/2021	8
M02036	GAMBOA,BARRERA/LUIS ALBERTO	PLSSA015551	\$ 3,054.85	31/03/2021	8
M02036	GAMEZ,CORDERO/XOCHITL	PLSSA015021	\$ 2,451.01	31/03/2021	8
M02036	GARCIA,COYOPOL/MARIA DEL SOCORRO	PLSSA008425	\$ 1,298.97	31/03/2021	8
M02036	GARCIA,GUERRERO/SILVIA	PLSSA015995	\$ 3,365.98	31/03/2021	8
M02036	GARCIA,LOPEZ/JOSE RICARDO	PLSSA005816	\$ 3,112.53	31/03/2021	8
M02036	GARCIA,ORDONEZ/EVEYENZI DE LA PAZ	PLSSA008641	\$ 3,060.99	31/03/2021	8
M02036	GARCIA,SERRANO/ARACELI	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	GASPAR,ABASOLO/ROSARIO	PLSSA015551	\$ 3,365.98	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GASPAR,LAZARO/ESTELA	PLSSA008974	\$ 3,365.98	31/03/2021	8
M02036	GIL,AVILA/MA. ELIDIA	PLSSA016811	\$ 3,664.83	31/03/2021	8
M02036	GOMEZ,ALVAREZ/CLAUDIA	PLSSA002135	\$ 3,060.99	31/03/2021	8
M02036	GOMEZ,BAUTISTA/ARTURO	PLSSA005664	\$ 3,365.98	31/03/2021	8
M02036	GOMEZ,BRUNO/VERONICA	PLSSA002403	\$ 2,451.01	31/03/2021	8
M02036	GONZALEZ,ARANDA/MARIA DOLORES	PLSSA016140	\$ 1,943.91	31/03/2021	8
M02036	GONZALEZ,BONILLA/ANTONIA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	GONZALEZ,GARCIA/MARIA JOSEFINA	PLSSA015230	\$ 2,580.99	31/03/2021	8
M02036	GONZALEZ,MEDINA/MARLEN	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	GONZALEZ,MORALES/ESMERALDA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	GONZALEZ,SANCHEZ/MARIA DEL CARMEN	PLSSA015230	\$ 1,083.84	31/03/2021	8
M02036	GONZALEZ,VAZQUEZ/GRACIELA	PLSSA002403	\$ 480.00	31/03/2021	8
M02036	GRANDE,AGUILAR/NANCY	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	GUERRA,ROSAS/JESUS	PLSSA015230	\$ 3,969.82	31/03/2021	8
M02036	GUERRERO,LOPEZ/MARIA LYDIA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	GUTIERREZ,BALBUENA/MARIA DEL ROSARIO	PLSSA001032	\$ 1,394.97	31/03/2021	8
M02036	GUTIERREZ,GARCIA/SUSANA	PLSSA002526	\$ 3,365.98	31/03/2021	8
M02036	GUTIERREZ,RIVERA/GLORIA JOSEFINA	PLSSA008890	\$ 3,060.99	31/03/2021	8
M02036	GUTIERREZ,TELLEZ/LOURDES	PLSSA000216	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,ARROYO/YANELLY	PLSSA001802	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,CAMPECHE/ROSA MARIA	PLSSA002736	\$ 1,394.97	31/03/2021	8
M02036	HERNANDEZ,CLELO/GUADALUPE DEL ROSARIO	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	HERNANDEZ,ESPINOSA/VENERANDA	PLSSA001394	\$ 3,060.99	31/03/2021	8
M02036	HERNANDEZ,GALINDO/EMMA	PLSSA005104	\$ 3,664.83	31/03/2021	8
M02036	HERNANDEZ,GARCIA/ADRIANA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,GARCIA/BERTHA	PLSSA015551	\$ 2,756.00	31/03/2021	8
M02036	HERNANDEZ,MARTINEZ/ELIZABETH	PLSSA005734	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,MARTINEZ/LORENA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,ORTEGA/KARINA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	HERRERA,CORDOVA/LOURDES	PLSSA002106	\$ 3,365.98	31/03/2021	8
M02036	HERRERA,RUFINO/GUADALUPE	PLSSA003646	\$ 3,365.98	31/03/2021	8
M02036	HERRERA,TORRES/ERICA	PLSSA000414	\$ 3,969.82	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	JAVIER, NAVARRO/MARIA ELENA	PLSSA003663	\$ 3,129.85	31/03/2021	8
M02036	JIMENEZ, CUEVAS/FAUSTA	PLSSA003663	\$ 3,054.85	31/03/2021	8
M02036	JUAREZ, CORTES/DEISI	PLSSA016893	\$ 2,451.01	31/03/2021	8
M02036	JUAREZ, CRUZ/SANDRA	PLSSA008281	\$ 480.00	31/03/2021	8
M02036	JUAREZ, DAVILA/ROCIO	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	JUAREZ, DELGADO/AURELIA	PLSSA005734	\$ 3,054.85	31/03/2021	8
M02036	JUAREZ, JIMENEZ/MARIA VIANEY	PLSSA008872	\$ 3,969.82	31/03/2021	8
M02036	JUAREZ, SANCHEZ/MARTHA	PLSSA008512	\$ 480.00	31/03/2021	8
M02036	LANDER, SAUCEDO/HAYDE	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	LARA, CRUZ/JESSICA	PLSSA003663	\$ 3,054.85	31/03/2021	8
M02036	LARIOS, LUNA/EUNICE	PLSSA000834	\$ 3,365.98	31/03/2021	8
M02036	LEAL, MIA/VIOLETA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	CARREON, NAVA/BARBARA IVONNE	PLSSA002712	\$ 3,365.98	31/03/2021	8
M02036	CARRERA, ARMAS/CELIA	PLSSA008272	\$ 1,394.97	31/03/2021	8
M02036	CARRERA, CABANZO/SILVIA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	CARRERA, RAMIREZ/ELIZABETH	PLSSA002502	\$ 1,089.98	31/03/2021	8
M02036	CARRETO, FLORES/VICTOR	PLSSA002514	\$ 1,394.97	31/03/2021	8
M02036	CARRILLO, CRUZ/BENICIA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	CARRILLO, GONZALEZ/BEATRIZ ADRIANA	PLSSA000863	\$ 1,394.97	31/03/2021	8
M02036	CASIANO, HERNANDEZ/BERTHA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	CASTELLANOS, ESPARRAGOZA/NIEVES EDITH	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	CASTELLANOS, SALOMA/ARACELI	PLSSA001686	\$ 3,365.98	31/03/2021	8
M02036	CASTILLO, CADENA/MARIA DEL CARMEN	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	CASTILLO, CISNEROS/IVONNE ALEJANDRA	PLSSA015230	\$ 3,667.90	31/03/2021	8
M02036	CASTILLO, GARCIA/PATRICIA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	CASTILLO, SANTOS/MARIA FLOR	PLSSA002444	\$ 3,060.99	31/03/2021	8
M02036	CASTRO, ARREGUIN/FLAVIO ALEJANDRO	PLSSA015534	\$ 1,394.97	31/03/2021	8
M02036	CASTRO, FLORES/NORMA LAURA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	CASTRO, TREJO/BLANCA IVETTE	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	CAZARES, MORA/IRENE	PLSSA005261	\$ 1,394.97	31/03/2021	8
M02036	CERON, HERNANDEZ/VERONICA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	CHAVACANO, PARRA/NAYELI	PLSSA003185	\$ 3,060.99	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	COBA, TERESA/ENGRACIA	PLSSA002531	\$ 3,365.98	31/03/2021	8
M02036	CORDERO, DIAZ/LETICIA	PLSSA009394	\$ 3,354.22	31/03/2021	8
M02036	CORTES, RODRIGUEZ/LAZARO	PLSSA002502	\$ 1,089.98	31/03/2021	8
M02036	COYOTL, ZAHUANTITLA/OLIVIA	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	CRISTINO, AMARO/FRANCISCO GABRIEL	PLSSA015230	\$ 3,969.82	31/03/2021	8
M02036	CRUZ, CONTRERAS/AIDA	PLSSA000600	\$ 1,394.97	31/03/2021	8
M02036	CRUZ, LUCAS/ASCENCIONA	PLSSA002140	\$ 3,060.99	31/03/2021	8
M02036	CRUZ, PEREZ/YOLANDA	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	CRUZ, SALAZAR/PILAR	PLSSA002736	\$ 1,089.98	31/03/2021	8
M02036	CRUZ, SOSA/EDITH	PLSSA015230	\$ 3,664.83	31/03/2021	8
M02036	CUAUTLE, MANRIQUE/ERNESTO	PLSSA009394	\$ 1,394.97	31/03/2021	8
M02036	CUEVAS, PEREZ/YASMIN PRIMAVERA	PLSSA000776	\$ 1,943.91	31/03/2021	8
M02036	DE AMBROSIO, MENDOZA/LAURA EDITH	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	DESIDERIO, SALAZAR/LEOPOLDO	PLSSA005232	\$ 2,451.01	31/03/2021	8
M02036	DIONICIO, LOPEZ/PATRICIA	PLSSA002753	\$ 1,394.97	31/03/2021	8
M02036	DOMINGUEZ, CORTES/NATIVIDAD	PLSSA015551	\$ 3,365.98	31/03/2021	8
M02036	DOMINGUEZ, TORRES/EMA	PLSSA009241	\$ 1,028.94	31/03/2021	8
M02036	DURAN, CARREON/ANA LETICIA	PLSSA000834	\$ 2,885.98	31/03/2021	8
M02036	ENRIQUEZ, MENDOZA/ESMERALDA	PLSSA003955	\$ 480.00	31/03/2021	8
M02036	ESPINOZA, PENNA/ERIKA	PLSSA004503	\$ 2,885.98	31/03/2021	8
M02036	ESPIRITU, DE JESUS/MARIA NELLY	PLSSA015230	\$ 3,359.84	31/03/2021	8
M02036	EVANGELISTA, PEREZ/ABIGAIL	PLSSA009334	\$ 1,998.81	31/03/2021	8
M02036	FARFAN, PEREZ/MARIA DEL CARMEN	PLSSA015423	\$ 480.00	31/03/2021	8
M02036	FELIX, LUCERO/MA. GUADALUPE	PLSSA008863	\$ 1,394.97	31/03/2021	8
M02036	FERNANDEZ, PEREZ/MAYRA	PLSSA008485	\$ 3,060.99	31/03/2021	8
M02036	FILOMENO, MORENO/GUILLERMINA	PLSSA003086	\$ 3,365.98	31/03/2021	8
M02036	FLORES, BAUTISTA/OLGA LIDIA	PLSSA008803	\$ 2,756.00	31/03/2021	8
M02036	FLORES, FLORES/TRINIDAD	PLSSA002770	\$ 3,365.98	31/03/2021	8
M02036	FLORES, GONZALEZ/FLOR	PLSSA002526	\$ 2,451.01	31/03/2021	8
M02036	FLORES, LOPEZ/ALICIA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	FLORES, LOPEZ/ELIZABETH	PLSSA002531	\$ 3,365.98	31/03/2021	8
M02036	FLORES, MANZOLA/DEYSY	PLSSA015230	\$ 1,388.83	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES,NUNEZ/NATIVIDAD PATRICIA	PLSSA015230	\$ 1,388.83	31/03/2021	8
M02036	FLORES,PEREZ/JOSEFINA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	FLORES,VAZQUEZ/YURI	PLSSA015230	\$ 3,969.82	31/03/2021	8
M02036	PEREZ,FLORES/ELVIA	PLSSA001686	\$ 3,365.98	31/03/2021	8
M02036	PEREZ,GAYOSSO/MARLEN	PLSSA001382	\$ 3,060.99	31/03/2021	8
M02036	PEREZ,PRISCO/LUZ MARIA EVELIA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	PEREZ,RAMIREZ/NUBIA	PLSSA002502	\$ 80.00	31/03/2021	8
M02036	PEREZ,RODRIGUEZ/NELLY	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	PEREZ,SOLIS/ANA GABRIELA	PLSSA015230	\$ 609.98	31/03/2021	8
M02036	PESTANA,PORTILLO/MIGUEL ANGEL	PLSSA008503	\$ 2,451.01	31/03/2021	8
M02036	PLUMA,MELENDEZ/LOURDES	PLSSA008425	\$ 3,365.98	31/03/2021	8
M02036	POLO,VEGA/MARIBEL	PLSSA009130	\$ 1,394.97	31/03/2021	8
M02036	RAMIREZ,DELGADO/AUSTRIA DANIELA	PLSSA008272	\$ 2,885.98	31/03/2021	8
M02036	RAMIREZ,FERNANDEZ/MONICA	PLSSA002106	\$ 3,365.98	31/03/2021	8
M02036	RAMIREZ,MIER/ADRIANA	PLSSA002490	\$ 2,451.01	31/03/2021	8
M02036	RAMIREZ,ORTIZ/PATRICIA	PLSSA009334	\$ 3,365.98	31/03/2021	8
M02036	RAMIREZ,ROJAS/JESUS	PLSSA008425	\$ 1,394.97	31/03/2021	8
M02036	RAMOS,MALDONADO/LILIANA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	RAMOS,RODRIGUEZ/MARIA DE LOURDES	PLSSA005314	\$ 3,365.98	31/03/2021	8
M02036	RAMOS,SANCHEZ/SANDRA	PLSSA015534	\$ 1,394.97	31/03/2021	8
M02036	RAYON,CERVANTES/ALICIA	PLSSA009394	\$ 3,365.98	31/03/2021	8
M02036	REYES,FLORES/ISABEL	PLSSA008872	\$ 3,365.98	31/03/2021	8
M02036	RIVERA,HUERTA/ROSARIA	PLSSA000612	\$ 2,756.00	31/03/2021	8
M02036	RODRIGUEZ,FLORES/ANA MARIA	PLSSA015160	\$ 1,394.97	31/03/2021	8
M02036	RODRIGUEZ,MATA/MARIA DEL CARMEN	PLSSA009334	\$ 1,998.81	31/03/2021	8
M02036	RODRIGUEZ,ORTIZ/LAURENCIA	PLSSA000204	\$ 1,971.01	31/03/2021	8
M02036	RODRIGUEZ,PEREZ/CELSA	PLSSA015230	\$ 1,998.81	31/03/2021	8
M02036	RODRIGUEZ,RIVERA/DULCE MARIA	PLSSA015534	\$ 480.00	31/03/2021	8
M02036	RODRIGUEZ,SANCHEZ/GUADALUPE	PLSSA009214	\$ 3,365.98	31/03/2021	8
M02036	ROJAS,BRAVO/KARINA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	ROJAS,VALENCIA/MARIA DE LOS ANGELES	PLSSA015230	\$ 609.98	31/03/2021	8
M02036	ROMERO,ESPINOZA/OFELIA	PLSSA015230	\$ 1,394.97	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROMERO,ESTEBAN/XOCHITL	PLSSA008974	\$ 1,394.97	31/03/2021	8
M02036	ROMERO,MORENO/ANGELICA	PLSSA002490	\$ 2,574.85	31/03/2021	8
M02036	ROMERO,TECPANECATL/MARIA ANGELICA	PLSSA008425	\$ 1,089.98	31/03/2021	8
M02036	ROMERO,YANEZ/EDITH	PLSSA009352	\$ 480.00	31/03/2021	8
M02036	RUIZ,TOVAR/SUSANA	PLSSA015534	\$ 784.99	31/03/2021	8
M02036	SALAS,GALAN/LETICIA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	SALAZAR,CARRILLO/FABIOLA	PLSSA000571	\$ 1,394.97	31/03/2021	8
M02036	SALAZAR,CORONA/FIDELIA	PLSSA005990	\$ 3,365.98	31/03/2021	8
M02036	SALAZAR,GARCIA/TANIA PAULINA	PLSSA002106	\$ 1,394.97	31/03/2021	8
M02036	SALAZAR,SANDOVAL/ROCIO DEL CARMEN	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	SAMPAYO,OTERO/MARICELA	PLSSA005710	\$ 2,756.00	31/03/2021	8
M02036	SANCHEZ,ESPINDOLA/MONICA	PLSSA008890	\$ 784.99	31/03/2021	8
M02036	SANCHEZ,GALAVIZ/IGNACIA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	SANCHEZ,GONZALEZ/JOSEFINA	PLSSA002736	\$ 3,365.98	31/03/2021	8
M02036	SANCHEZ,JAVIER/MARIA DEL RAYO	PLSSA015534	\$ 2,451.01	31/03/2021	8
M02036	SANCHEZ,LOPEZ/MARIA DEL ROSARIO	PLSSA003552	\$ 2,999.95	31/03/2021	8
M02036	SANCHEZ,MORALES/BEATRIZ	PLSSA000863	\$ 3,969.82	31/03/2021	8
M02036	SANCHEZ,MORALES/MARIBEL	PLSSA003663	\$ 3,054.85	31/03/2021	8
M02036	SANCHEZ,VAZQUEZ/OMAR	PLSSA003663	\$ 3,440.98	31/03/2021	8
M02036	SANDOVAL,PALOMINO/NATALIA	PLSSA001160	\$ 3,609.93	31/03/2021	8
M02036	SANTIAGO,HILARIO/PATRICIA	PLSSA004136	\$ 3,365.98	31/03/2021	8
M02036	SILVA,BARRANCO/FAVIOLA	PLSSA002770	\$ 1,943.91	31/03/2021	8
M02036	SOLIS,JUAREZ/JOSEFINA	PLSSA003610	\$ 3,060.99	31/03/2021	8
M02036	SOSA,GALINDO/PATRICIA	PLSSA000204	\$ 3,365.98	31/03/2021	8
M02036	SOSA,SOLANO/ERIKA	PLSSA015534	\$ 2,451.01	31/03/2021	8
M02036	SOTARRIBA,ESQUINA/LAURA	PLSSA015411	\$ 784.99	31/03/2021	8
M02042	MORALES,PEREZ/LAURA DE JESUS	PLSSA002526	\$ 480.00	31/03/2021	8
M02042	MORALES,VAZQUEZ/GISELA	PLSSA002765	\$ 1,119.90	31/03/2021	8
M02042	NAVA,CASTANEDA/LEOPOLDO	PLSSA009025	\$ 3,410.86	31/03/2021	8
M02042	PEREZ,PALACIOS/NORMA GABRIELA	PLSSA009343	\$ 480.00	31/03/2021	8
M02042	PONCE DE LEON,DASA/LUVIANO	PLSSA001662	\$ 1,439.85	31/03/2021	8
M02042	REYES,CUEVAS/ISAIAS	PLSSA006142	\$ 2,770.96	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02042	ROLDAN,TLATELPA/MARICELA	PLSSA002910	\$ 3,090.91	31/03/2021	8
M02042	SANCHEZ,HERNANDEZ/ALICIA	PLSSA008443	\$ 2,770.96	31/03/2021	8
M02042	SARABIA,NAVARRO/JUDITH MARISELA	PLSSA002490	\$ 3,410.86	31/03/2021	8
M02042	VIVAR,IBARRA/JESUS	PLSSA003786	\$ 1,439.85	31/03/2021	8
M02036	ABRAJAN,TOMAS/GUILLERMO	PLSSA002502	\$ 3,063.77	31/03/2021	8
M02036	ACEVEDO,EUGENIO/MARISOL	PLSSA002415	\$ 480.00	31/03/2021	8
M02036	ACOSTA,HERNANDEZ/CRISTIAN	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	AGUIRRE,FLORES/LUZ MARIA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	AGUIRRE,GARCIA/MARIA ESTHER	PLSSA009334	\$ 3,060.99	31/03/2021	8
M02036	AGUIRRE,VALENCIA/MARIA DE LA PAZ	PLSSA015534	\$ 1,089.98	31/03/2021	8
M02036	ALONSO,CAMPOS/LORENA	PLSSA015995	\$ 2,885.98	31/03/2021	8
M02036	ALONSO,RAMIREZ/MARIA DEL CARMEN	PLSSA008572	\$ 2,451.01	31/03/2021	8
M02036	ALTAMIRANO,MARTINEZ/LAURA	PLSSA008272	\$ 3,365.98	31/03/2021	8
M02036	ALVARADO,AVENDANO/JOSE GUSTAVO	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	ANTONIO,SANDOVAL/MARIA ELODIA	PLSSA000612	\$ 3,060.99	31/03/2021	8
M02036	ARCE,PEREZ/FRANCISCA OCOTLAN	PLSSA015534	\$ 480.00	31/03/2021	8
M02036	ARELLANO,SERRANO/EVELYN	PLSSA002543	\$ 1,089.98	31/03/2021	8
M02036	ARROYO,CASTILLA/MIGUEL ANGEL	PLSSA001802	\$ 480.00	31/03/2021	8
M02036	ASCENCION,HERNANDEZ/ANA LAURA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	AVELINO,DIAZ/LILIANA	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	AVELINO,FLORES/ROSALBA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	BALDES,CABRERA/ANA LILIA	PLSSA015230	\$ 3,320.64	31/03/2021	8
M02036	BARRANCO,LEON/MARIA TERESA	PLSSA005821	\$ 3,365.98	31/03/2021	8
M02036	BARRERA,PARADA/IRMA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	BARRIENTOS,ROBERTO/GLORIA LUZ	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	BARRIOS,JUAREZ/HILDA MAGALI	PLSSA005034	\$ 2,451.01	31/03/2021	8
M02036	BARRIOS,LEON/ALICIA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	BARRIOS,MARQUEZ/NORMA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	BATALLA,CAZARES/ROSALIA	PLSSA006043	\$ 3,365.98	31/03/2021	8
M02036	BAUTISTA,CORTES/DORA	PLSSA017050	\$ 1,998.81	31/03/2021	8
M02036	BAZAN,TELLEZ/EDITH	PLSSA015411	\$ 3,365.98	31/03/2021	8
M02036	BELLO,LUNA/GUADALUPE LIZET	PLSSA015230	\$ 784.99	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BENAVIDEZ,ZARAGOZA/VERONICA	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	BETANCOURT,PONCE/GEMMA NAYELI	PLSSA000846	\$ 2,451.01	31/03/2021	8
M02036	BLANCO,GARCIA/LILIA ANA	PLSSA015423	\$ 2,451.01	31/03/2021	8
M02036	BONILLA,BALTAZAR/LUZ MARIA DEL CARMEN	PLSSA015230	\$ 784.99	31/03/2021	8
M02036	BONILLA,SANCHEZ/HUGO	PLSSA005816	\$ 3,112.53	31/03/2021	8
M02036	BRAVO,PEREZ/MARINA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	BRUNO,PENA/ANGELICA YESENIA	PLSSA008974	\$ 1,089.98	31/03/2021	8
M02036	CABALLERO,GARCIA/RAFAELA	PLSSA002490	\$ 1,394.97	31/03/2021	8
M02036	CABILDO,FROYLAN/ALEJANDRA	PLSSA017065	\$ 1,394.97	31/03/2021	8
M02036	CADENA,ZARATE/MARIA DE LOS ANGELES	PLSSA002514	\$ 480.00	31/03/2021	8
M02036	CALDERON,OCHOA/SOLEDAD MARGARITA	PLSSA015230	\$ 301.92	31/03/2021	8
M02036	CAMACHO,CORDOVA/MARIA DE LOS ANGELES	PLSSA000822	\$ 914.97	31/03/2021	8
M02036	CAMACHO,RODRIGUEZ/MARIA DE LOS ANGELES	PLSSA005232	\$ 3,365.98	31/03/2021	8
M02036	CANO,CHICO/ESTEPHANIA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	CANSECO,PEDRAZA/ANA MARIA	PLSSA015230	\$ 1,998.81	31/03/2021	8
M02036	CARDENAS,CRUZ/CLAUDIA	PLSSA015230	\$ 2,276.00	31/03/2021	8
M02036	CARRENO,MORALES/ROBERTO	PLSSA003716	\$ 3,365.98	31/03/2021	8
M03004	AGUIRRE,CALIX/JOSE ROBERTO	PLSSA002514	\$ 2,451.01	31/03/2021	8
M03004	ALDANA,VAZQUEZ/LUZ DEL CARMEN	PLSSA002502	\$ 1,439.85	31/03/2021	8
M03004	BARRAGAN,CARRAL/RAFAEL	PLSSA003441	\$ 1,439.85	31/03/2021	8
M03004	COBOS,RUEDA/ALFONSO	PLSSA009334	\$ 3,724.39	31/03/2021	8
M03004	CUELLAR,QUIROZ/JOSE LUIS	PLSSA002543	\$ 480.00	31/03/2021	8
M03004	GUZMAN,DE LA ROSA/MARGARITA LILIANA	PLSSA002835	\$ 1,439.85	31/03/2021	8
M03004	MENA,HERNANDEZ/NINA IVETTE	PLSSA002526	\$ 3,410.86	31/03/2021	8
M03004	NOLASCO,MENDEZ/RAFAEL	PLSSA005816	\$ 1,439.85	31/03/2021	8
M03004	OLVERA,JUAREZ/GABRIELA ALEJANDRA	PLSSA002736	\$ 1,439.85	31/03/2021	8
M03004	PINEDA,VIVEROS/LUISA PIEDAD	PLSSA003663	\$ 2,451.01	31/03/2021	8
M03004	RAMIREZ,SANCHEZ/JOSE	PLSSA016881	\$ 319.95	31/03/2021	8
M03004	REYES,ESPINOSA/ROSA	PLSSA005816	\$ 2,130.93	31/03/2021	8
M03004	ROMERO,HERNANDEZ/SAUL	PLSSA008563	\$ 1,439.85	31/03/2021	8
M02073	SANCHEZ,PEREZ/NIDIA	PLSSA015016	\$ 2,451.01	31/03/2021	8
M02068	ESPINAL,HERNANDEZ/JORGE ANTONIO	PLSSA009394	\$ 2,451.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	GONZALEZ,MENESES/JORGE EDGAR	PLSSA005990	\$ 1,522.99	31/03/2021	8
M02068	MORALES,OSORIO/ULISES	PLSSA002490	\$ 1,522.99	31/03/2021	8
M02068	MORALES,VEGA/PABLO GUSTAVO	PLSSA017065	\$ 1,522.99	31/03/2021	8
M02068	TAPIA,CRUZ/LUIS FERNANDO	PLSSA017134	\$ 1,522.99	31/03/2021	8
M02068	VARELA,CORTES/EDGAR	PLSSA015230	\$ 480.00	31/03/2021	8
M02066	ABSALON,HERNANDEZ/MARIA MONSERRAT	PLSSA015534	\$ 1,439.85	31/03/2021	8
M02066	CID,RODRIGUEZ/SANDRA	PLSSA015423	\$ 480.00	31/03/2021	8
M02066	DIEGO,MALDONADO/MARIA DEL ROCIO	PLSSA002490	\$ 480.00	31/03/2021	8
M02066	ESPINOZA,ZARATE/MIRIAM	PLSSA005816	\$ 3,410.86	31/03/2021	8
M02066	GOMEZ,MORALES/MARCELINA	PLSSA009394	\$ 480.00	31/03/2021	8
M02066	LOPEZ,HERNANDEZ/ERIKA YAMELY	PLSSA002490	\$ 480.00	31/03/2021	8
M02066	SALVATIERRA,MONTIEL/ERIKA	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02059	ESQUIVEL,GARRIDO/EDUARDO	PLSSA016975	\$ 480.00	31/03/2021	8
M02059	LUCERO,GARCIA/ALEHLI	PLSSA004503	\$ 1,309.58	31/03/2021	8
M02059	PINTO DE LEON,LEZAMA/EDMUNDO DAVID	PLSSA003646	\$ 3,828.09	31/03/2021	8
M02050	COSME,BRITO/MARIA DEL PILAR	PLSSA005710	\$ 480.00	31/03/2021	8
M02050	RODRIGUEZ,BONILLA/JUANA ELIZABETH	PLSSA015032	\$ 2,970.19	31/03/2021	8
M02048	MARTINEZ,MORGADO/MARGARITA	PLSSA009283	\$ 1,033.06	31/03/2021	8
M02045	ALVARADO,NOE/LAURA ADRIANA	PLSSA003663	\$ 2,767.75	31/03/2021	8
M02045	BARBA,MARTINEZ/LAURA KARINA	PLSSA005816	\$ 2,451.01	31/03/2021	8
M02042	AGUILAR,LOPEZ/ALEJANDRO	PLSSA006340	\$ 1,119.90	31/03/2021	8
M02042	AGUILAR,ORTEGA/KARLA VIRIDIANA	PLSSA017074	\$ 1,439.85	31/03/2021	8
M02042	ANDRADE,GALVEZ/SAGRARIO	PLSSA008452	\$ 3,410.86	31/03/2021	8
M02042	BLANCO,VILLASUSO/ILEANA GUADALUPE	PLSSA002876	\$ 480.00	31/03/2021	8
M02042	BURGOS,VAZQUEZ/VICENTE	PLSSA000571	\$ 1,439.85	31/03/2021	8
M02042	CANO,RIVERA/LUISA EUGENIA	PLSSA002864	\$ 2,930.86	31/03/2021	8
M02042	CHINAS,NARVAEZ/CESAR	PLSSA000484	\$ 1,439.85	31/03/2021	8
M02042	COLIENTE,TLAXCALTECA/VELIA	PLSSA002251	\$ 1,439.85	31/03/2021	8
M02042	CUAUTLE,GOMEZ/RAUL	PLSSA008890	\$ 3,090.91	31/03/2021	8
M02042	CUEVAS,PENA/MAURICIO	PLSSA015032	\$ 1,439.85	31/03/2021	8
M02042	GARCIA,PEREZ/MILTON	PLSSA006060	\$ 3,410.86	31/03/2021	8
M02042	GONZALEZ,GARCIA/MARIA GUADALUPE	PLSSA003745	\$ 4,044.34	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02042	GUTIERREZ,ROJAS/EDGAR	PLSSA006294	\$ 639.90	31/03/2021	8
M02042	HERNANDEZ,CASTANEDA/PEDRO MARTIN	PLSSA008425	\$ 3,410.86	31/03/2021	8
M02042	HERRERA,MORALES/ANGELICA	PLSSA003605	\$ 480.00	31/03/2021	8
M02042	JUAREZ,LEZAMA/GEMMA	PLSSA002490	\$ 4,044.34	31/03/2021	8
M02042	LOPEZ,RODRIGUEZ/JOSE OCTAVIO	PLSSA005664	\$ 4,044.34	31/03/2021	8
M02042	LOPEZ,VALERIO/ANTONIELA	PLSSA004923	\$ 2,073.33	31/03/2021	8
M02042	MENDOZA,ROSANO/MARIA LAURA ELIZABETH	PLSSA002975	\$ 1,119.90	31/03/2021	8
M02042	MORALES,APARICIO/YARA	PLSSA000262	\$ 4,044.34	31/03/2021	8
M03021	TREJO,CRUZ/SINAI	PLSSA016543	\$ 1,372.70	31/03/2021	1
M03021	VALENCIA,CUENCA/ISRAEL	PLSSA002490	\$ 780.00	31/03/2021	1
M03021	VARGAS,FLORES/YARET	PLSSA014695	\$ 3,834.33	31/03/2021	1
M03021	VARGAS,MARTINEZ/OMAR	PLSSA003663	\$ 1,372.70	31/03/2021	1
M03021	VAZQUEZ,GAYOSSO/MARTHA GERTRUDIS	PLSSA006311	\$ 3,493.71	31/03/2021	1
M03021	VAZQUEZ,PERIANEZ/PAULA	PLSSA016852	\$ 1,522.70	31/03/2021	1
M03021	VAZQUEZ,URSUEGUIA/LORENA	PLSSA005816	\$ 1,672.70	31/03/2021	1
M03021	VELAZQUEZ,DIAZ/MARIA DEL CARMEN	PLSSA006311	\$ 1,372.70	31/03/2021	1
M03021	VELAZQUEZ,GIL/RODOLFO	PLSSA003663	\$ 855.00	31/03/2021	1
M03021	VILLA,CALTENCO/ANGELA	PLSSA017050	\$ 855.00	31/03/2021	1
M03021	VIVEROS,HUERTA/ROSALBA	PLSSA008485	\$ 1,372.70	31/03/2021	1
M03021	YANEZ,LIMON/LUCINA	PLSSA002106	\$ 1,597.70	31/03/2021	1
M03021	ZAPATA,GARCIA/ROBERTO	PLSSA008485	\$ 3,493.71	31/03/2021	1
M03020	ACATA,SERRANO/MARIA TERESA	PLSSA014741	\$ 1,532.70	31/03/2021	1
M03020	AGUILAR,ALVAREZ/MARINA	PLSSA002490	\$ 1,682.70	31/03/2021	1
M03020	AGUILAR,BAUTISTA/MARIA GUADALUPE	PLSSA006381	\$ 3,302.81	31/03/2021	1
M03020	ALONSO,SANCHEZ/MARTHA	PLSSA009001	\$ 2,857.74	31/03/2021	1
M03020	ALVARADO,HERNANDEZ/TALINA	PLSSA015551	\$ 555.00	31/03/2021	1
M03020	ALVAREZ,MENDEZ/LETICIA	PLSSA014736	\$ 2,526.01	31/03/2021	1
M03020	ANDRADE,ARAGON/VICTORIA	PLSSA015551	\$ 855.00	31/03/2021	1
M03020	ANDRADE,SOSA/DORA MARIA	PLSSA015551	\$ 1,607.70	31/03/2021	1
M03020	ARELLANO,AYALA/MARCELA MARGARITA	PLSSA002765	\$ 2,676.01	31/03/2021	1
M03020	ARREGUIN,MONTERO/LETICIA	PLSSA009394	\$ 1,607.70	31/03/2021	1
M03020	ARREOLA,CRUZ/MARIA DEL ROSARIO	PLSSA003663	\$ 1,130.90	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ARRIAGA,REYES/REYNA	PLSSA014700	\$ 1,607.70	31/03/2021	1
M03020	ARROYO,HINOJOSA/JORGE LUIS	PLSSA014736	\$ 2,526.01	31/03/2021	1
M03020	AVILA,MARTINEZ/ALMA RUFINA	PLSSA006311	\$ 3,578.71	31/03/2021	1
M03020	BAEZ,GARCIA/MARIA LYDIA	PLSSA015016	\$ 1,331.80	31/03/2021	1
M03020	BENITEZ,ELIZONDO/AMALIA	PLSSA014736	\$ 1,607.70	31/03/2021	1
M03020	BLANCO,PEREZ/MARIA ANGELICA	PLSSA015021	\$ 1,406.80	31/03/2021	1
M03020	BONILLA,DIAZ/LUIS	PLSSA014835	\$ 3,578.71	31/03/2021	1
M03020	CABRERA,MARTINEZ/MARIA DEL CARMEN	PLSSA006381	\$ 1,607.70	31/03/2021	1
M03020	CAMACHO,CORDERO/VENANCIO ANDRES	PLSSA006410	\$ 3,574.43	31/03/2021	1
M03020	CANTERO,MUNOZ/ESMERALDA	PLSSA014700	\$ 3,353.71	31/03/2021	1
M03020	CARRILLO,LERMA/SARA LILIA	PLSSA002502	\$ 1,839.06	31/03/2021	1
M03020	CASCO,DIEGO/LIBIA VERONICA	PLSSA006410	\$ 855.00	31/03/2021	1
M03020	CASIANO,CISNEROS/ALMA MIRIAM	PLSSA008272	\$ 2,214.06	31/03/2021	1
M03020	CASTILLO,RODRIGUEZ/ESPERANZA	PLSSA003663	\$ 855.00	31/03/2021	1
M03020	CEREZO,VARGAS/IRMA	PLSSA014736	\$ 855.00	31/03/2021	1
M03020	CERON,OLMOS/PABLO ROGELIO	PLSSA014770	\$ 2,751.01	31/03/2021	1
M03020	CERVANTES,CORTES/ANA MARIA LUISA	PLSSA006410	\$ 855.00	31/03/2021	1
M03020	CHAVEZ,GARCIA/MARIA ODILIA	PLSSA015423	\$ 855.00	31/03/2021	1
M03020	CHAVEZ,ROJAS/CLARA MAXIMINA	PLSSA016806	\$ 1,682.70	31/03/2021	1
M03020	CID,CHAVARRIA/DONACIANO	PLSSA002490	\$ 1,682.70	31/03/2021	1
M03020	CLARA,LOPEZ/ARMANDO	PLSSA009010	\$ 1,351.62	31/03/2021	1
M03020	CONTRERAS,MORALES/JOSE SAUL ERNESTO	PLSSA014741	\$ 1,682.70	31/03/2021	1
M03020	CORDOVA,SOLIS/MARLY URISelda	PLSSA002502	\$ 1,682.70	31/03/2021	1
M03020	CORONA,FLORES/GUADALUPE	PLSSA002770	\$ 855.00	31/03/2021	1
M03020	CORTES,BONILLA/ADRIANA	PLSSA006410	\$ 2,951.91	31/03/2021	1
M03020	CRUZ,MONTES/VALDEMAR	PLSSA006311	\$ 1,532.70	31/03/2021	1
M03020	CRUZ,NUNEZ/ARACELI	PLSSA002840	\$ 1,682.70	31/03/2021	1
M03020	CUENCA,PEREZ/ROSALIA	PLSSA014736	\$ 1,607.70	31/03/2021	1
M03020	DE LA CRUZ,ROMERO/LAURA	PLSSA014736	\$ 3,653.71	31/03/2021	1
M03020	DELGADILLO,SERRANO/MARIA DEL CONSUELO	PLSSA002770	\$ 855.00	31/03/2021	1
M03020	DORANTES,GARCIA/RAQUEL	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	DURAN,CHAVEZ/GUADALUPE ANTONIO	PLSSA003663	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ESPINDOLA,CUEVAS/MARIA DE LOURDES	PLSSA009214	\$ 780.00	31/03/2021	1
M03020	ESPINOSA,RAMIREZ/NAYELI	PLSSA002502	\$ 3,885.07	31/03/2021	1
M03020	FLORES,JUAREZ/MARIA GUADALUPE	PLSSA014736	\$ 2,676.01	31/03/2021	1
M03020	FLORES,LIMON/MARTIN GUILLERMO	PLSSA008845	\$ 1,103.28	31/03/2021	1
M03020	FLORES,MERCADO/SARA MARIA	PLSSA006381	\$ 855.00	31/03/2021	1
M03020	FLORES,RODRIGUEZ/MARIA LUISA	PLSSA002490	\$ 1,406.80	31/03/2021	1
M03020	FLORES,ROQUE/GREGORIO ROBERTO	PLSSA008641	\$ 2,826.01	31/03/2021	1
M03020	GACHUPIN,ARELLANES/MARIA DEL SOCORRO	PLSSA015021	\$ 1,406.80	31/03/2021	1
M03020	GALINDO,CUAUTLE/NOE	PLSSA002502	\$ 1,406.80	31/03/2021	1
M03020	GARCIA,CARDENAS/ALBERTO FABIAN	PLSSA003663	\$ 1,682.70	31/03/2021	1
M03020	GARCIA,CARDENAS/PATRICIA ELIZABETH	PLSSA003663	\$ 855.00	31/03/2021	1
M03020	GARCIA,HERNANDEZ/OBDULIA	PLSSA008485	\$ 1,682.70	31/03/2021	1
M03020	GARCIA,RIVERA/JESUS ANTONIO	PLSSA014736	\$ 3,278.71	31/03/2021	1
M03020	GARCIA,VENCES/JUANA	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	GARNICA,RAMIREZ/MARIA DE LOS ANGELES	PLSSA008272	\$ 1,682.70	31/03/2021	1
M03020	GONZALEZ,GOMEZ/MARIA DE LOURDES VERONICA	PLSSA014736	\$ 1,682.70	31/03/2021	1
M03020	GONZALEZ,GOMEZ/SOCORRO PRIMA	PLSSA014782	\$ 1,682.70	31/03/2021	1
M03020	GONZALEZ,MADRID/NORMA	PLSSA009241	\$ 1,682.70	31/03/2021	1
M03020	GONZALEZ,MORQUECHO/ANTONIO	PLSSA015382	\$ 855.00	31/03/2021	1
M03020	GONZALEZ,SAINZ/CLAUDIA	PLSSA002514	\$ 855.00	31/03/2021	1
M03020	GONZALEZ,ZAMORA/CLAUDIA	PLSSA006311	\$ 1,607.70	31/03/2021	1
M03020	GORGONIO,PACHECO/REINA	PLSSA003663	\$ 855.00	31/03/2021	1
M03020	GUERRA,PARRA/ALICIA MARILYN	PLSSA014736	\$ 855.00	31/03/2021	1
M03020	GUERRERO,PEREZ/MARTHA	PLSSA008641	\$ 1,607.70	31/03/2021	1
M03020	GUEVARA,ESPINDOLA/ADRIANA JOSEFINA	PLSSA006410	\$ 1,682.70	31/03/2021	1
M03020	GUIZADO,OREA/MARIO	PLSSA006410	\$ 1,055.90	31/03/2021	1
M03020	GUTIERREZ,BAUTISTA/FRANCISCO JAVIER	PLSSA002502	\$ 2,214.06	31/03/2021	1
M03020	GUZMAN,PEREZ/MAXIMINA DE LA ASUNCION	PLSSA014736	\$ 1,055.90	31/03/2021	1
M03020	HERNANDEZ,ARANGO/ADAN	PLSSA014741	\$ 3,077.81	31/03/2021	1
M03020	HERNANDEZ,BERNAL/LORENDELIA	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	HERNANDEZ,LEZAMA/OSCAR	PLSSA006410	\$ 1,607.70	31/03/2021	1
M03020	HERNANDEZ,RAMIREZ/MARIA VICTORIA YOLANDA	PLSSA006381	\$ 1,682.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	HERNANDEZ,ROMANO/LUIS ENRIQUE	PLSSA003132	\$ 1,607.70	31/03/2021	1
M03020	HERNANDEZ,VELAZQUEZ/MARIA DOMINGA AGUSTINA	PLSSA014736	\$ 855.00	31/03/2021	1
M03020	IBARRA,VAZQUEZ/JESUS	PLSSA016543	\$ 1,607.70	31/03/2021	1
M03020	ISLAS,RIOS/JULIA EVELYN	PLSSA016543	\$ 1,607.70	31/03/2021	1
M03020	ISUNZA,ARENAS/MARIA GUADALUPE MYRIAM	PLSSA006381	\$ 705.00	31/03/2021	1
M03020	JARAMILLO,GONZALEZ/MARIA ELVA	PLSSA014736	\$ 855.00	31/03/2021	1
M03020	JUAREZ,MARIN/MARIA DEL CARMEN EMILIA	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	JUAREZ,MENDEZ/ADELINA	PLSSA008485	\$ 1,682.70	31/03/2021	1
M03020	JUAREZ,MONTIEL/MARIA HORTENCIA	PLSSA000863	\$ 855.00	31/03/2021	1
M03020	LEON,HERNANDEZ/DOLORES	PLSSA002106	\$ 1,682.70	31/03/2021	1
M03020	LEZAMA,HERNANDEZ/BLANCA VERONICA ROCIO	PLSSA002490	\$ 570.00	31/03/2021	1
M03020	LINARES,TORRES/SOLEDAD	PLSSA009001	\$ 1,607.70	31/03/2021	1
M03020	LOPEZ,BENITEZ/JOVITA	PLSSA014922	\$ 3,578.71	31/03/2021	1
M03020	LOPEZ,GALICIA/VALENTIN	PLSSA008572	\$ 3,578.71	31/03/2021	1
M03020	LOPEZ,JUAREZ/CLAUDIA	PLSSA002502	\$ 1,914.06	31/03/2021	1
M03020	LOPEZ,SANTOS/RAFAEL	PLSSA006410	\$ 1,406.80	31/03/2021	1
M03020	LOPEZ,TELLEZ/JESUS	PLSSA009283	\$ 1,682.70	31/03/2021	1
M03020	LUNA,TORAL/MARIA LETICIA	PLSSA014695	\$ 855.00	31/03/2021	1
M03020	MANILLA,CORDOVA/ALEJANDRO	PLSSA008485	\$ 1,406.80	31/03/2021	1
M03020	MARQUEZ,AGUIRRE/OFELIA	PLSSA008572	\$ 1,682.70	31/03/2021	1
M03020	MARTINEZ,GARCIA/VICTOR JOAQUIN	PLSSA008272	\$ 2,214.06	31/03/2021	1
M03020	MARTINEZ,MARQUEZ/CLAUDIA ANGELICA	PLSSA014782	\$ 1,331.80	31/03/2021	1
M03020	MARTINEZ,MARTINEZ/MARIA DEL CARMEN COLUMBA	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	MARTINEZ,TREJO/CRUZ LETICIA	PLSSA014695	\$ 2,857.74	31/03/2021	1
M03020	MARTINEZ,VALERA/MARIA EUGENIA	PLSSA002490	\$ 1,406.80	31/03/2021	1
M03020	MAURICIO,GUTIERREZ/GABRIELA	PLSSA005640	\$ 4,035.07	31/03/2021	1
M03020	MELLADO,SAMPEDRO/ROSALINDA	PLSSA002490	\$ 1,406.80	31/03/2021	1
M03020	MENDEZ,POPOCA/MARIA DEL CARMEN	PLSSA009394	\$ 3,653.71	31/03/2021	1
M03020	MONTEALEGRE,SALGADO/JUAN CARLOS	PLSSA002490	\$ 2,751.01	31/03/2021	1
M03020	MONTES,AUDENCIO/MARIA DE LOURDES	PLSSA014736	\$ 1,130.90	31/03/2021	1
M03020	MORALES,CORTES/MARIA ELENA	PLSSA014736	\$ 1,753.42	31/03/2021	1
M03020	MORALES,DOMINGUEZ/IRENE	PLSSA016806	\$ 1,682.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MORALES, LANDERO/MARIA GUADALUPE	PLSSA014736	\$ 855.00	31/03/2021	1
M03020	MORALES, MACIP/NICOLASA	PLSSA014700	\$ 1,607.70	31/03/2021	1
M03020	MORALES, MARTINEZ/ARACELI	PLSSA015551	\$ 1,780.98	31/03/2021	1
M03020	MORALES, VAZQUEZ/VICTOR MANUEL	PLSSA006306	\$ 2,826.01	31/03/2021	1
M03020	MORA, REYES/DANIEL	PLSSA008485	\$ 1,682.70	31/03/2021	1
M03020	MORA, REYES/MARIA ELISA	PLSSA008485	\$ 1,532.70	31/03/2021	1
M03020	MORENO, MARQUEZ/MARIA DE LOURDES LORENA	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	MORENO, PALACIOS/MARTHA PATRICIA	PLSSA006381	\$ 2,179.32	31/03/2021	1
M03020	MUNOZ, MACHUCA/ERNESTINA LUZ MARIA	PLSSA003663	\$ 855.00	31/03/2021	1
M03020	NARVAEZ, CERVANTES/JOSE GUADALUPE	PLSSA006410	\$ 1,130.90	31/03/2021	1
M03020	NASTA, VAZQUEZ/SILVIA	PLSSA002765	\$ 1,682.70	31/03/2021	1
M03020	NESME, CASTILLO/ANA ALEIDA	PLSSA006294	\$ 1,682.70	31/03/2021	1
M03020	OLGUIN, GIL/MARIA ELENA	PLSSA003716	\$ 1,607.70	31/03/2021	1
M03020	OLIVARES, VARELA/ELIZABETH	PLSSA005710	\$ 2,676.01	31/03/2021	1
M03020	OLIVER, MENDEZ/JOSE ENRIQUE	PLSSA014724	\$ 1,607.70	31/03/2021	1
M03020	ORTEGA, VERA/ELIZABETH	PLSSA008854	\$ 1,648.38	31/03/2021	1
M03020	ORTIZ, ANDRADE/ROSA EDITH	PLSSA009283	\$ 3,353.71	31/03/2021	1
M03020	ORTIZ, OROPEZA/LETICIA	PLSSA014736	\$ 780.00	31/03/2021	1
M03020	OSORIO, LOPEZ/NANTZIN	PLSSA014736	\$ 855.00	31/03/2021	1
M03020	OSORIO, OCHOA/CELINA	PLSSA014736	\$ 1,528.42	31/03/2021	1
M03020	PACHECO, MACHORRO/MARIA ANTONIA	PLSSA003663	\$ 855.00	31/03/2021	1
M03020	PASCACIO, TOLEDO/MARIA ESTHER	PLSSA015423	\$ 1,682.70	31/03/2021	1
M03020	PEDRAZA, CASTILLO/ANGELICA	PLSSA005710	\$ 2,751.01	31/03/2021	1
M03020	PENA, CALDERON/MARIA DEL SOCORRO	PLSSA008425	\$ 1,331.80	31/03/2021	1
M03020	PERAL, RUIZ/YENICELA YERANIA	PLSSA014753	\$ 1,607.70	31/03/2021	1
M03020	PEREZ, ANGELES/MIGUEL ANGEL	PLSSA009352	\$ 855.00	31/03/2021	1
M03020	PEREZ, CISNEROS/LETICIA AMPARO	PLSSA003716	\$ 1,682.70	31/03/2021	1
M03020	PEREZ, MORENO/JOSE LUIS	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	POCEROS, CASTRO/MARIA DEL PILAR	PLSSA002490	\$ 780.00	31/03/2021	1
M03020	PONCE, CORDERO/MAYELA	PLSSA014765	\$ 780.00	31/03/2021	1
M03020	POPOCA, CUAUTLE/MARCO ANTONIO	PLSSA008881	\$ 1,382.70	31/03/2021	1
M03020	PORTILLO, MARTINEZ/NORMA GABRIELA	PLSSA000414	\$ 1,682.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	RAMIREZ,ANDRADE/MARCIAL	PLSSA002770	\$ 1,607.70	31/03/2021	1
M03020	RAMIREZ,FLORES/FERNANDO	PLSSA006410	\$ 1,682.70	31/03/2021	1
M03020	RAMIREZ,HERRERA/PEDRO	PLSSA000612	\$ 3,578.71	31/03/2021	1
M03020	RAMIREZ,JUAREZ/EVA	PLSSA001686	\$ 1,682.70	31/03/2021	1
M03020	RAMIREZ,PULIDO/INDIRA	PLSSA015534	\$ 705.00	31/03/2021	1
M03020	RAMIREZ,SAINOS/SOFIA ELENA	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	RAMIREZ,ZEPEDA/VERONICA	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	RAMOS,SANCHEZ/MARIA ELENA	PLSSA016893	\$ 1,607.70	31/03/2021	1
M03020	RAMOS,SUAREZ/MARIA SILVIA	PLSSA003132	\$ 1,682.70	31/03/2021	1
M03020	RENDON,CABANAS/CARMELA	PLSSA003663	\$ 855.00	31/03/2021	1
M03020	REYES,GAYOSSO/MAXIMINO	PLSSA002106	\$ 3,653.71	31/03/2021	1
M03020	REYES,MIRON/REYNA GUADALUPE	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	REYES,SALDIVAR/MONICA AURORA	PLSSA014700	\$ 1,879.32	31/03/2021	1
M03020	RIOS,PEREZ/NORMA ESTHER	PLSSA014736	\$ 855.00	31/03/2021	1
M03020	RODRIGUEZ,LOPEZ/JOSE CUTBERTO	PLSSA002502	\$ 1,682.70	31/03/2021	1
M03020	RODRIGUEZ,PENICHE/AZALIA AYDEE	PLSSA002770	\$ 2,214.06	31/03/2021	1
M03020	ROJAS,GONZALEZ/MARTIN LINO	PLSSA008485	\$ 1,055.90	31/03/2021	1
M03020	ROJAS,ROJAS/CARLOS ALBERTO	PLSSA014893	\$ 1,682.70	31/03/2021	1
M03020	ROMERO,ADUNA/MARIA SOLEDAD DEL ROCIO	PLSSA016543	\$ 1,682.70	31/03/2021	1
M03020	ROMERO,CARO/JOSE ARMANDO	PLSSA015021	\$ 855.00	31/03/2021	1
M03020	ROMERO,FIGUEROA/MARTHA ILIANA	PLSSA003663	\$ 1,406.80	31/03/2021	1
M03020	ROMERO,RAMIREZ/OSCAR	PLSSA002490	\$ 2,826.01	31/03/2021	1
M03020	SALAZAR,ARRIAGA/MIGUEL ANGEL	PLSSA008641	\$ 1,607.70	31/03/2021	1
M03020	SALAZAR,RAMIRO/AYDE	PLSSA014700	\$ 3,578.71	31/03/2021	1
M03020	SALGADO,GOMEZ/ARTURO	PLSSA014736	\$ 1,051.62	31/03/2021	1
M03020	SANCHEZ,LOEZA/JOSE MANUEL	PLSSA014700	\$ 1,914.06	31/03/2021	1
M03020	SANCHEZ,QUINTERO/EDUARDO	PLSSA014736	\$ 855.00	31/03/2021	1
M03020	SANCHEZ,RAMIREZ/MARIANA	PLSSA014736	\$ 1,879.32	31/03/2021	1
M03020	SANCHEZ,RODRIGUEZ/MARICELA	PLSSA006381	\$ 855.00	31/03/2021	1
M03020	SANCHEZ,TABOADA/BRENDA	PLSSA014736	\$ 555.00	31/03/2021	1
M03020	SANDOVAL,GOMEZ/JOSE MANUEL	PLSSA003663	\$ 855.00	31/03/2021	1
M03020	SANDRIA,VELAZQUEZ/NORMA ANGELICA	PLSSA006381	\$ 3,578.71	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SILVA,CASTILLO/NORMA ANGELICA	PLSSA014736	\$ 2,699.29	31/03/2021	1
M03020	SILVA,CASTILLO/RICARDO	PLSSA008425	\$ 1,532.70	31/03/2021	1
M03020	SOLAR,SUAREZ/FRANCISCO	PLSSA015016	\$ 705.00	31/03/2021	1
M03020	SOSA,LOBATO/MA. ISABEL	PLSSA015551	\$ 705.00	31/03/2021	1
M03020	TAPIA,FLORES/YADIRA	PLSSA008425	\$ 1,879.32	31/03/2021	1
M03020	TEXOCOTITLA,RAMOS/MARTIN	PLSSA015423	\$ 3,357.37	31/03/2021	1
M03020	TOQUERO,MEJIA/RAFAEL	PLSSA006306	\$ 1,682.70	31/03/2021	1
M03020	TOXQUI,TECUANHUEY/ENRIQUE	PLSSA008425	\$ 1,607.70	31/03/2021	1
M03020	TRUJILLO,MONTIEL/MA TERESA MARICELA	PLSSA015423	\$ 2,380.94	31/03/2021	1
M03020	URRUSQUIETA,LOPEZ/MARCO ANTONIO	PLSSA014736	\$ 705.00	31/03/2021	1
M03020	VALDEZ,DEL CORTE/MARIA DEL SOCORRO	PLSSA002490	\$ 855.00	31/03/2021	1
M03020	VALLE,ROMERO/LILIA GRACIELA	PLSSA014736	\$ 2,727.56	31/03/2021	1
M03020	VARGAS,VAZQUEZ/SIRENIA	PLSSA003663	\$ 855.00	31/03/2021	1
M03020	VAZQUEZ,SOLIS/EVELIN	PLSSA006311	\$ 3,503.71	31/03/2021	1
M03020	VELASCO,ESPINOSA/LAURA MAGDALENA	PLSSA002712	\$ 1,948.38	31/03/2021	1
M03020	VELAZQUEZ,HERNANDEZ/JOSE ALEJANDRO	PLSSA002490	\$ 480.00	31/03/2021	1
M03020	VELAZQUEZ,LOPEZ/GUADALUPE	PLSSA003663	\$ 480.00	31/03/2021	1
M03020	VILLARREAL,VELASCO/MAGDALENA	PLSSA015230	\$ 1,914.06	31/03/2021	1
M03020	ZAMBRANO,AJA/ELIDEHT	PLSSA006410	\$ 855.00	31/03/2021	1
M03020	ZAMITIZ,MURRIETA/JOSE LUIS	PLSSA002490	\$ 1,682.70	31/03/2021	1
M03020	ZAMORA,MINO/ROY	PLSSA003132	\$ 3,578.71	31/03/2021	1
M03020	ZEPEDA,ARRIETA/MARIA JUDITH GEORGINA	PLSSA008425	\$ 855.00	31/03/2021	1
M03020	ZUNIGA,RAMOS/MARIA ELENA	PLSSA009292	\$ 1,682.70	31/03/2021	1
M03019	ADUNA,AGUIRRE/JUAN CARLOS	PLSSA006311	\$ 3,513.71	31/03/2021	1
M03019	AGUILAR,JUAREZ/DELFINO BRUNO	PLSSA008425	\$ 855.00	31/03/2021	1
M03019	ALARCON,RIVERA/JORGE ASUNCION	PLSSA014736	\$ 1,692.70	31/03/2021	1
M03019	ALONSO,MAULEON/GUSTAVO ADOLFO	PLSSA006410	\$ 1,617.70	31/03/2021	1
M03019	ALVEAR,MORALES/MARIA BEATRIZ	PLSSA002490	\$ 1,692.70	31/03/2021	1
M03019	ANDRES,SOSA/MARIA AURELIA DEL CARMEN	PLSSA008641	\$ 1,617.70	31/03/2021	1
M03019	ARANDA,GARRIDO/SERGIO	PLSSA015021	\$ 855.00	31/03/2021	1
M03019	BAEZ,CISNEROS/MARTHA	PLSSA014736	\$ 1,059.23	31/03/2021	1
M03019	BAGATELLA,FLORES/SARA LUZ	PLSSA014736	\$ 1,841.09	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	BAUTISTA,NERI/VICENCIA	PLSSA014736	\$ 1,692.70	31/03/2021	1
M03019	CARRAL,MENESES/MARIA LETICIA GUADALUPE	PLSSA014724	\$ 1,550.20	31/03/2021	1
M03019	CASTILLO,VALLEJO/JUANA DEL CARMEN	PLSSA014741	\$ 9,715.46	31/03/2021	1
M03019	CID,CHAVARRIA/JOAQUIN	PLSSA006381	\$ 855.00	31/03/2021	1
M03019	COETO,ROBLES/ARACELI	PLSSA008425	\$ 1,692.70	31/03/2021	1
M03019	CORONA,AGUILAR/ALBERTA ROSAURA	PLSSA006381	\$ 855.00	31/03/2021	1
M03019	CORTES,CARMONA/CECILIA SANTA	PLSSA006410	\$ 1,692.70	31/03/2021	1
M03019	CORTES,GARCIA/RAFAEL	PLSSA006381	\$ 855.00	31/03/2021	1
M03019	CORTE,SUAREZ/JOSE CARLOS	PLSSA014741	\$ 855.00	31/03/2021	1
M03019	CRUZ,GALLARDO/TERESA	PLSSA006381	\$ 855.00	31/03/2021	1
M03019	CRUZ,GARCIA/GUSTAVO	PLSSA002502	\$ 1,617.70	31/03/2021	1
M03019	DIAZ,ARROYO/MARIA DE LOS ANGELES	PLSSA008485	\$ 1,692.70	31/03/2021	1
M03019	DIAZ,VILLANUEVA/LIZBETH	PLSSA006043	\$ 855.00	31/03/2021	1
M03019	DURAN,MARTINEZ/VIRGINIA	PLSSA002490	\$ 1,692.70	31/03/2021	1
M03019	ESPINDOLA,CORTES/MARIA DE LA LUZ	PLSSA002765	\$ 1,134.23	31/03/2021	1
M03019	ESTRADA,MONZON/MARIA ALEJANDRA	PLSSA002502	\$ 1,542.70	31/03/2021	1
M03019	FERNANDEZ,GOMEZ/MARINA ORTENCIA	PLSSA014736	\$ 555.00	31/03/2021	1
M03019	FLORES,ALVAREZ/OLIMPIA	PLSSA014736	\$ 1,692.70	31/03/2021	1
M03019	FLORES,GARCIA/ROSAURA	PLSSA014736	\$ 780.00	31/03/2021	1
M03019	FLORES,MEJIA/LUZ MARIA	PLSSA002502	\$ 1,617.70	31/03/2021	1
M03019	GALINDO,MARTINEZ/ROCIO ADRIANA	PLSSA014736	\$ 855.00	31/03/2021	1
M03019	GALVAN,DOMINGUEZ/ELOINA CRISTELA	PLSSA014700	\$ 1,692.70	31/03/2021	1
M03019	GARCIA,GUTIERREZ/JULIA ARACELI	PLSSA014736	\$ 1,357.62	31/03/2021	1
M03019	GARZON,AGUILAR/ELOISA	PLSSA014765	\$ 2,751.01	31/03/2021	1
M03019	GASPAR,REYES/GRACIELA	PLSSA006381	\$ 855.00	31/03/2021	1
M03019	GONZALEZ,CHAVEZ/MARIA TERESA	PLSSA006410	\$ 780.00	31/03/2021	1
M03019	GONZALEZ,ROSAS/MARIA LETICIA	PLSSA014736	\$ 984.23	31/03/2021	1
M03019	GRAJEDA,MANRIQUE/FELIPE	PLSSA016543	\$ 1,692.70	31/03/2021	1
M03019	GUADARRAMA,ROJAS/MARIA DE LA LUZ AURORA	PLSSA002700	\$ 780.00	31/03/2021	1
M03019	GUAJARDO,FERRARA/LUIS RENATO	PLSSA006410	\$ 2,195.32	31/03/2021	1
M03019	GUERRERO,ESPINOSA/MARIA REINA	PLSSA014736	\$ 1,413.47	31/03/2021	1
M03019	HERNANDEZ,AVENDANO/RODOLFO	PLSSA006410	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	HERNANDEZ,HUERTA/MARIA GENOVEVA CLEMENTINA	PLSSA008854	\$ 855.00	31/03/2021	1
M03019	HERNANDEZ,SAMPEDRO/MARIA ALICIA	PLSSA002490	\$ 1,134.23	31/03/2021	1
M03019	HERNANDEZ,VEGA/MARIA JUANA	PLSSA002765	\$ 1,692.70	31/03/2021	1
M03019	HERRERA,ISLAS/ELBA MARINA	PLSSA002490	\$ 1,392.78	31/03/2021	1
M03019	HERRERA,PEREZ/FERNANDO	PLSSA002514	\$ 855.00	31/03/2021	1
M03019	ISLAS,CERVANTES/MA. SANTA	PLSSA008854	\$ 855.00	31/03/2021	1
M03019	JUAREZ,PEREZ/EDUARDO	PLSSA014736	\$ 1,617.70	31/03/2021	1
M03019	LECONA,ARROYO/SUSANA	PLSSA014806	\$ 855.00	31/03/2021	1
M03019	LIMA,ENRIQUEZ/MARIA DE LOS ANGELES	PLSSA003663	\$ 855.00	31/03/2021	1
M03019	LOA,RAMOS/AIDA	PLSSA006381	\$ 1,692.70	31/03/2021	1
M03019	LOPEZ,GARCIA/JOSE LUIS	PLSSA002490	\$ 780.00	31/03/2021	1
M03019	LOPEZ,HERNANDEZ/AURELIO RAFAEL	PLSSA006306	\$ 1,413.47	31/03/2021	1
M03019	LOPEZ,REYES/CONSUELO	PLSSA008854	\$ 1,692.70	31/03/2021	1
M03019	LOPEZ,ROMERO/MARIA GRACIELA	PLSSA015551	\$ 855.00	31/03/2021	1
M03019	LOPEZ,SORIANO/GUILLERMINA	PLSSA015230	\$ 1,682.33	31/03/2021	1
M03019	LUCERO,ZUNIGA/ANALILIA	PLSSA014765	\$ 1,692.70	31/03/2021	1
M03019	LUNA,VALDERRABANO/ADRIANA	PLSSA002765	\$ 1,617.70	31/03/2021	1
M03019	MARQUEZ,/AIDA RAMONA	PLSSA003716	\$ 1,692.70	31/03/2021	1
M03019	MARTINEZ,BRAVO/GORGONIO	PLSSA002770	\$ 855.00	31/03/2021	1
M03019	MARTINEZ,CRUZ/LETICIA	PLSSA008485	\$ 1,692.70	31/03/2021	1
M03019	MARTINEZ,HERNANDEZ/NOE ANTONIO	PLSSA014736	\$ 834.23	31/03/2021	1
M03019	MARTINEZ,PAZ/OLIVA MIRIAM	PLSSA009241	\$ 855.00	31/03/2021	1
M03019	MATEOS,DE JESUS/FLORA APOLINARIA	PLSSA002490	\$ 1,692.70	31/03/2021	1
M03019	MELENDEZ,VILLA/JOSE DEMETRIO	PLSSA002490	\$ 780.00	31/03/2021	1
M03019	MENDEZ,ANGELES/MARIA DEL SOCORRO	PLSSA014782	\$ 3,218.64	31/03/2021	1
M03019	MEYO,FLORES/SILVIA	PLSSA014736	\$ 3,588.71	31/03/2021	1
M03019	MISSETT,MERINO/ALEJANDRA	PLSSA006381	\$ 1,413.47	31/03/2021	1
M03019	MONTERO,ROMAN/MAYTE	PLSSA016893	\$ 855.00	31/03/2021	1
M03019	MORALES,ORTIZ/LIDIA	PLSSA016806	\$ 1,317.78	31/03/2021	1
M03019	MORENO,RAMIREZ/ANTELMA	PLSSA006043	\$ 1,692.70	31/03/2021	1
M03019	OLIVER,ESCOBAR/HECTOR EDUARDO	PLSSA009001	\$ 1,692.70	31/03/2021	1
M03019	OLVERA,CORTES/MARIA DE LOURDES	PLSSA006381	\$ 555.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	OSORIO,HUERTA/GLORIA BERNARDA	PLSSA003663	\$ 780.00	31/03/2021	1
M03019	PADILLA,ESPINOSA/GABRIELA	PLSSA015021	\$ 3,105.24	31/03/2021	1
M03019	PALACIOS,FLORES/ESTELA	PLSSA006410	\$ 1,357.62	31/03/2021	1
M03019	PAULINO,BONILLA/MARIA TRINIDAD	PLSSA008485	\$ 1,692.70	31/03/2021	1
M03019	PAULINO,GARCIA/OSCAR	PLSSA008485	\$ 1,692.70	31/03/2021	1
M03019	PAZ,CRUZ/MARIO ARTURO	PLSSA003663	\$ 855.00	31/03/2021	1
M03019	PEREZ,CARRETO/MARIA GUADALUPE	PLSSA014736	\$ 1,692.70	31/03/2021	1
M03019	PEREZ,DEL ANGEL/BLANCA ISABEL	PLSSA002490	\$ 855.00	31/03/2021	1
M03019	PEREZ,PERALTA/TRINIDAD MIGUEL ANGEL	PLSSA006306	\$ 1,692.70	31/03/2021	1
M03019	PEREZ,RAMIREZ/LOURDES	PLSSA014736	\$ 1,692.70	31/03/2021	1
M03019	PEREZ,SUAREZ/HOREB	PLSSA008485	\$ 1,617.70	31/03/2021	1
M03019	PEREZ,VILLORDO/CLAUDIA	PLSSA015551	\$ 1,636.85	31/03/2021	1
M03019	RAMIREZ,AGUILAR/SILVIA	PLSSA002502	\$ 1,263.47	31/03/2021	1
M03019	RAMIREZ,CARRERA/EVA JAQUELINA GUDELIA	PLSSA002490	\$ 1,134.23	31/03/2021	1
M03019	RAMIREZ,MENDEZ/PATRICIA	PLSSA009001	\$ 1,413.47	31/03/2021	1
M03019	RAMIREZ,Y RAMIREZ/ERIKA	PLSSA014736	\$ 555.00	31/03/2021	1
M03019	RENDON,JIMENEZ/MARIA TEODORA DOLORES	PLSSA002490	\$ 855.00	31/03/2021	1
M03019	REYES,VINAS/SAUL EDGAR	PLSSA014736	\$ 855.00	31/03/2021	1
M03019	RIVERA,ZAYAS/CONSUELO	PLSSA014736	\$ 3,513.71	31/03/2021	1
M03019	ROJAS,MARTINEZ/MYRIAM	PLSSA002490	\$ 2,751.01	31/03/2021	1
M03019	ROJAS,MENDEZ/ABEL	PLSSA014770	\$ 780.00	31/03/2021	1
M03019	ROSALES,MOTA/SALVADOR	PLSSA002490	\$ 855.00	31/03/2021	1
M03019	ROSAS,ORTIZ/MARIA MERCEDES GERARDINA	PLSSA002700	\$ 1,692.70	31/03/2021	1
M03019	RUGERIO,ROSAS/CLARA	PLSSA014736	\$ 1,692.70	31/03/2021	1
M03019	SANCHEZ,DIAZ/MARIA OLIVIA ALDA	PLSSA014782	\$ 1,692.70	31/03/2021	1
M03019	SANCHEZ,MIRON/JOSE GILBERTO	PLSSA006306	\$ 1,413.47	31/03/2021	1
M03019	SANCHEZ,OSORIO/MARIA DEL PILAR	PLSSA009352	\$ 1,692.70	31/03/2021	1
M03019	SANCHEZ,RODRIGUEZ/MARTHA ALEJANDRA	PLSSA002502	\$ 1,930.48	31/03/2021	1
M03019	SANTIAGO,CRUZ/ROSARIO	PLSSA014736	\$ 780.00	31/03/2021	1
M03019	SERRANO,CASTILLO/MARTHA MARINA	PLSSA008272	\$ 855.00	31/03/2021	1
M03019	SERRANO,MENDEZ/LUZ MARIA	PLSSA009001	\$ 1,692.70	31/03/2021	1
M03019	SEVERIANO,FIGUEROA/EDGAR ARMANDO	PLSSA005821	\$ 3,588.71	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	SILVA,MARTINEZ/TERESITA NORMA	PLSSA003663	\$ 780.00	31/03/2021	1
M03019	SOLIS,FRANCO/SILVIA YANINA	PLSSA014736	\$ 1,692.70	31/03/2021	1
M03019	TIRADO,MORALES/BARTOLA	PLSSA014700	\$ 1,617.70	31/03/2021	1
M03019	TLAHUIZO,CABALLERO/JOSE AURELIO	PLSSA008425	\$ 855.00	31/03/2021	1
M03019	TLALOLIN,LOPEZ/MANUEL	PLSSA014741	\$ 855.00	31/03/2021	1
M03019	TORRES,SUAREZ/EMMA JUDITH	PLSSA002765	\$ 1,692.70	31/03/2021	1
M03019	VALDES,CASTILLO/JOSEFINA	PLSSA006381	\$ 855.00	31/03/2021	1
M03019	VALDEZ,FERNANDEZ/MA. DE LOURDES ALBERTA	PLSSA014736	\$ 855.00	31/03/2021	1
M03019	VALERA,RIVERA/MARIA DE LOS ANGELES	PLSSA006381	\$ 2,045.32	31/03/2021	1
M03019	VAZQUEZ,REYES/MARTINA	PLSSA002502	\$ 780.00	31/03/2021	1
M03019	VAZQUEZ,VIVEROS/ADRIEL	PLSSA008425	\$ 1,971.01	31/03/2021	1
M03018	AGUAYO,FLORES/HERMINIA	PLSSA006381	\$ 2,751.01	31/03/2021	1
M03018	AGUILAR,DOMINGUEZ/ELOISA	PLSSA014741	\$ 705.00	31/03/2021	1
M03018	ALVARADO,HERNANDEZ/MARCO ANTONIO	PLSSA015423	\$ 1,270.13	31/03/2021	1
M03021	MORENO,PALACIOS/MARIA DEL CARMEN	PLSSA006410	\$ 2,163.32	31/03/2021	1
M03021	NEGRETE,HERNANDEZ/CATALINA	PLSSA002770	\$ 1,672.70	31/03/2021	1
M03021	NOLASCO,SANCHEZ/MARIA DEL ROSARIO	PLSSA006410	\$ 705.00	31/03/2021	1
M03021	OCOTITLA,JUAREZ/JOSE ANGEL	PLSSA008503	\$ 855.00	31/03/2021	1
M03021	OLIVAREZ,SANCHEZ/VICENTE	PLSSA014700	\$ 1,522.70	31/03/2021	1
M03021	ORTEGA,MORENO/JESUS ENRIQUE	PLSSA003663	\$ 855.00	31/03/2021	1
M03021	ORTIZ,VALDEZ/AGUSTIN	PLSSA015230	\$ 3,221.14	31/03/2021	1
M03021	OSORIO,AVILA/ROSALVA	PLSSA008641	\$ 1,597.70	31/03/2021	1
M03021	OSORIO,CONTRERAS/JUAN JOSE	PLSSA006381	\$ 555.00	31/03/2021	1
M03021	PAULINO,GARCIA/HECTOR	PLSSA008485	\$ 1,672.70	31/03/2021	1
M03021	PEDRAZA,MENDOZA/JUVENTINO	PLSSA002490	\$ 1,672.70	31/03/2021	1
M03021	PEREZ,GOMEZ/MARIA MARGARITA	PLSSA002502	\$ 3,493.71	31/03/2021	1
M03021	PEREZ,PEREZ/GISELA	PLSSA015423	\$ 705.00	31/03/2021	1
M03021	POCEROS,CASTRO/MARIA PATRICIA	PLSSA009241	\$ 855.00	31/03/2021	1
M03021	RAMIREZ,ANDRADE/HECTOR	PLSSA016852	\$ 2,451.01	31/03/2021	1
M03021	RAMIREZ,CASTILLO/TEODORA	PLSSA014753	\$ 1,672.70	31/03/2021	1
M03021	RAMIREZ,MENDOZA/ARTURO	PLSSA006306	\$ 855.00	31/03/2021	1
M03021	RAMIREZ,MORENO/FRANCISCO EDMUNDO	PLSSA006381	\$ 2,451.01	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	RAMOS,TOBON/MARIA TERESA	PLSSA014782	\$ 3,296.14	31/03/2021	1
M03021	REBOSENO,DOMINGUEZ/ROSA MARIA	PLSSA000414	\$ 855.00	31/03/2021	1
M03021	RENDON,GUEVARA/SANDRA IXSHEL	PLSSA002502	\$ 1,897.64	31/03/2021	1
M03021	REYES,BETANCOURT/MODESTO	PLSSA014700	\$ 1,597.70	31/03/2021	1
M03021	REYES,GAYOSSO/JUAN	PLSSA014712	\$ 3,568.71	31/03/2021	1
M03021	REYES,LOPEZ/GUADALUPE	PLSSA005821	\$ 1,079.94	31/03/2021	1
M03021	REYES,VEGA/MARIA	PLSSA009241	\$ 705.00	31/03/2021	1
M03021	RIOS,MONTERO/ALMA	PLSSA006381	\$ 1,522.70	31/03/2021	1
M03021	ROBLES,GARCIA/MARIA NARCIZA	PLSSA015021	\$ 1,400.13	31/03/2021	1
M03021	RODRIGUEZ,ALDANA/ELIZABETH	PLSSA016543	\$ 2,788.71	31/03/2021	1
M03021	RODRIGUEZ,BALBUENA/SOCORRO	PLSSA014753	\$ 1,672.70	31/03/2021	1
M03021	RODRIGUEZ,MORA/MARTIN	PLSSA002106	\$ 3,568.71	31/03/2021	1
M03021	RODRIGUEZ,VIVANCO/JOSE JUAN	PLSSA009001	\$ 1,304.94	31/03/2021	1
M03021	ROJAS,TORRES/MARIA DEL SOCORRO	PLSSA014741	\$ 1,590.75	31/03/2021	1
M03021	ROMERO,CARO/ALEJANDRO RAFAEL	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	ROMERO,SANCHEZ/JUAN LUIS	PLSSA014695	\$ 1,325.13	31/03/2021	1
M03021	ROSAS,MONTIEL/ANA VIRGINIA ELVIRA	PLSSA005990	\$ 855.00	31/03/2021	1
M03021	RUEDA,FERNANDEZ/MARIA DE LOURDES	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	SALAZAR,MOLINA/ARNULFO	PLSSA002502	\$ 855.00	31/03/2021	1
M03021	SAMPAYO,ZAPOTECATL/DIANA	PLSSA014736	\$ 3,268.71	31/03/2021	1
M03021	SANCHEZ,BADILLO/MONICA ADRIANA	PLSSA002502	\$ 1,597.70	31/03/2021	1
M03021	SANCHEZ,ROJAS/MARBELLA	PLSSA002770	\$ 1,522.70	31/03/2021	1
M03021	SANCHEZ,SARABIA/VIRGINIA	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	SANCHEZ,TALZINTA/ANTONIO	PLSSA014823	\$ 1,522.70	31/03/2021	1
M03021	SANCHEZ,VALENCIA/GUADALUPE	PLSSA000612	\$ 3,568.71	31/03/2021	1
M03021	SANCHEZ,VILLEGAS/JUAN CARLOS	PLSSA002490	\$ 1,400.13	31/03/2021	1
M03021	SANCHEZ,Y FLORES/JOSE MANUEL FAUSTO	PLSSA014700	\$ 1,597.70	31/03/2021	1
M03021	SANTIBANEZ,VENTURA/RICARDO	PLSSA014741	\$ 780.00	31/03/2021	1
M03021	SAUCEDO,ZAMBRANO/MARGARITO	PLSSA002770	\$ 705.00	31/03/2021	1
M03021	SILVA,MALDONADO/IRINEO	PLSSA016543	\$ 3,493.71	31/03/2021	1
M03021	SORIANO,AGUILAR/SUSANA ROSIO	PLSSA014753	\$ 855.00	31/03/2021	1
M03021	SORIANO,NARVEZA/ADRIAN	PLSSA014753	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	TEJEDA,GARCIA/JUANA ENRIQUETA	PLSSA008641	\$ 1,297.70	31/03/2021	1
M03021	TOBON,FLORES/JAVIER	PLSSA014770	\$ 780.00	31/03/2021	1
M03021	TORRES,GUTIERREZ/JUAN TRINIDAD	PLSSA014712	\$ 1,250.13	31/03/2021	1
M03021	TOSCOYOA,VINAS/ALEJANDRO	PLSSA006410	\$ 1,672.70	31/03/2021	1
M03021	TOSCOYOA,VINAS/BLANCA ESTELA	PLSSA015016	\$ 1,297.70	31/03/2021	1
M03021	FLORES,AGUILERA/LETICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	FLORES,LIMA/MARCO ANTONIO	PLSSA002765	\$ 1,522.70	31/03/2021	1
M03021	FLORES,MEZA/JUAN CARLOS	PLSSA015230	\$ 3,268.71	31/03/2021	1
M03021	FLORES,ROJAS/ELIDIA	PLSSA008941	\$ 855.00	31/03/2021	1
M03021	GARCIA,COBOS/FRANCISCO	PLSSA008425	\$ 855.00	31/03/2021	1
M03021	GARCIA,MARTINEZ/OSCA YA MARICELA	PLSSA003663	\$ 855.00	31/03/2021	1
M03021	GARCIA,SANCHEZ/FRANCISCO JAVIER	PLSSA014741	\$ 855.00	31/03/2021	1
M03021	GASPAR,HERNANDEZ/ESPERANZA	PLSSA002502	\$ 3,268.71	31/03/2021	1
M03021	GOMEZ,SILVA/MIGUEL ANGEL	PLSSA004503	\$ 3,834.33	31/03/2021	1
M03021	GONZALEZ,AGUILAR/OLGA LIDIA	PLSSA016893	\$ 1,672.70	31/03/2021	1
M03021	GONZALEZ,MONTIEL/VERONICA	PLSSA015423	\$ 555.00	31/03/2021	1
M03021	GUEVARA,ESPINDOLA/GEORGINA	PLSSA014736	\$ 1,672.70	31/03/2021	1
M03021	GUEVARA,FLORES/MARCO ANTONIO	PLSSA006410	\$ 1,522.70	31/03/2021	1
M03021	GUEVARA,SANCHEZ/ARACELI	PLSSA014741	\$ 1,045.62	31/03/2021	1
M03021	GUTIERREZ,HOYOS/MARIA ERIKA	PLSSA014753	\$ 780.00	31/03/2021	1
M03021	GUTIERREZ,VILLEGAS/ANTONIO	PLSSA014753	\$ 855.00	31/03/2021	1
M03021	HERNANDEZ,GOMEZ/MARIA ARGELIA	PLSSA014736	\$ 3,561.76	31/03/2021	1
M03021	HERNANDEZ,HERNANDEZ/ELENA	PLSSA002106	\$ 1,400.13	31/03/2021	1
M03021	HERNANDEZ,TOBON/LAURA LORIS	PLSSA006410	\$ 3,834.33	31/03/2021	1
M03021	HERRERA,ESPINOSA/ANA ISABEL	PLSSA003663	\$ 855.00	31/03/2021	1
M03021	HERRERA,FUENTES/JUAN JAIME	PLSSA003716	\$ 3,568.71	31/03/2021	1
M03021	HONORATO,PEREZ/JOSE HECTOR	PLSSA014700	\$ 3,493.71	31/03/2021	1
M03021	JIMENEZ,TELLEZ/ALBERTO	PLSSA017021	\$ 3,568.71	31/03/2021	1
M03021	LEON,HERNANDEZ/JOSE DAVID	PLSSA003663	\$ 1,352.51	31/03/2021	1
M03021	LEYVA,VELAZQUEZ/JOSE GUILLERMO	PLSSA008425	\$ 780.00	31/03/2021	1
M03021	LEYVA,VELAZQUEZ/MARIO ALBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	LEZAMA,PALACIOS/JOSE JACINTO	PLSSA003663	\$ 1,672.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	LOPEZ,ALMAZAN/MARIA DEL ROCIO	PLSSA014741	\$ 780.00	31/03/2021	1
M03021	LOPEZ,DAMIAN/CECILIA	PLSSA009001	\$ 1,597.70	31/03/2021	1
M03021	LOPEZ,GALLARDO/NOHEMI	PLSSA002490	\$ 780.00	31/03/2021	1
M03021	LOPEZ,GARCIA/REYNALDO	PLSSA014782	\$ 1,400.13	31/03/2021	1
M03021	LOPEZ,MENDEZ/ANABEL	PLSSA014736	\$ 3,561.76	31/03/2021	1
M03021	LOPEZ,NAVA/PEDRO	PLSSA008485	\$ 3,493.71	31/03/2021	1
M03021	MAGDALENO,ROSALES/DAVID ANGEL	PLSSA014765	\$ 1,372.70	31/03/2021	1
M03021	MARCOS,CASTILLO/MAGDALENA	PLSSA003663	\$ 855.00	31/03/2021	1
M03021	MARTINEZ,DIAZ/LUIS	PLSSA009001	\$ 1,127.57	31/03/2021	1
M03021	MARTINEZ,GARCIA/EDEN	PLSSA008572	\$ 780.00	31/03/2021	1
M03021	MARTINEZ,MARTINEZ/MAXIMILIANO	PLSSA008992	\$ 780.00	31/03/2021	1
M03021	MARTINEZ,REYES/YADIRA	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	MARTINEZ,SORIANO/VICTOR MANUEL	PLSSA008572	\$ 780.00	31/03/2021	1
M03021	MARTINEZ,ZUVIRIA/RHODE ROSABEL	PLSSA008425	\$ 555.00	31/03/2021	1
M03021	MEDINA,MENDEZ/JUAN ROGERIO	PLSSA003663	\$ 1,672.70	31/03/2021	1
M03021	MEJIA,HERNANDEZ/GONZALO	PLSSA014765	\$ 1,597.70	31/03/2021	1
M03021	MENDEZ,ACOSTA/ALEJANDRA	PLSSA014736	\$ 2,771.29	31/03/2021	1
M03021	MENDEZ,HERNANDEZ/JOSE AMADO	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	MERCADO,HERNANDEZ/LILIANA	PLSSA006381	\$ 1,250.13	31/03/2021	1
M03021	MICHACA,VERGARA/JUAN LUCIANO	PLSSA008572	\$ 705.00	31/03/2021	1
M03021	MIER,CAMPOS/ANA CECILIA	PLSSA005816	\$ 1,522.70	31/03/2021	1
M03021	MILLAN,COLOMBRES/MARTHA VERONICA	PLSSA002736	\$ 1,597.70	31/03/2021	1
M03021	MONEDA,DOLORES/ALMA YILENNY	PLSSA006381	\$ 3,343.71	31/03/2021	1
M03021	MONTES,PEREZ/YADIRA	PLSSA008641	\$ 1,597.70	31/03/2021	1
M03021	MORALES,CASTELLANOS/MARIA DE LOS ANGELES	PLSSA014724	\$ 1,597.70	31/03/2021	1
M03021	MORALES,DE JESUS/SALVADOR	PLSSA014700	\$ 3,568.71	31/03/2021	1
M03021	MORALES,TLATEMPA/MARIA DE LA PAZ MARISELA	PLSSA005710	\$ 3,198.64	31/03/2021	1
M03021	MORA,SALINAS/MARIA LUISA	PLSSA005816	\$ 1,635.14	31/03/2021	1
M03022	VILLARREAL,PEREZ/MARTHA ANGELICA	PLSSA009241	\$ 780.00	31/03/2021	1
M03022	VILLEGAS,DE ITA/ISAIAS	PLSSA014835	\$ 1,587.70	31/03/2021	1
M03022	ZAPATA,DEANA/MARIA MARGARITA	PLSSA002514	\$ 1,587.70	31/03/2021	1
M03021	ACATA,CARRILLO/JOSE PONCIANO SALVADOR	PLSSA015423	\$ 2,197.64	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	ACEVEDO,HERRERA/LUIS ALBERTO	PLSSA008485	\$ 3,343.71	31/03/2021	1
M03021	AGUILAR,HERNANDEZ/JULIAN	PLSSA000863	\$ 1,597.70	31/03/2021	1
M03021	AGUILAR,MUNOZ/MARGARITA IVON	PLSSA014736	\$ 780.00	31/03/2021	1
M03021	AGUILAR,REYES/INES	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	AGUILAR,SANTAMARIA/GUADALUPE	PLSSA002765	\$ 1,400.13	31/03/2021	1
M03021	AGUIRRE,DIAZ/MA. ROSARIO	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	ALVAREZ,TORRENTERA/FRANCISCO JAVIER	PLSSA016806	\$ 855.00	31/03/2021	1
M03021	ARROYO,ALTAMIRANO/LAZARO	PLSSA003663	\$ 2,826.01	31/03/2021	1
M03021	AVILA,AVILA/DOLORES	PLSSA008854	\$ 855.00	31/03/2021	1
M03021	AVILA,RUGARCIA/GUILLERMINA GUADALUPE	PLSSA008425	\$ 1,229.94	31/03/2021	1
M03021	BALTAZAR,LUCERO/GERMAN	PLSSA014765	\$ 780.00	31/03/2021	1
M03021	BARRANCO,ARELLANO/ROSA	PLSSA002543	\$ 1,117.44	31/03/2021	1
M03021	BAUTISTA,HERNANDEZ/MARY CARMEN	PLSSA006311	\$ 3,493.71	31/03/2021	1
M03021	BERNAL,DE LA FUENTE/MARIA ESTHER	PLSSA016123	\$ 855.00	31/03/2021	1
M03021	BRAVO,ALCALA/CONCEPCION	PLSSA002106	\$ 1,672.70	31/03/2021	1
M03021	BRIONES,PENA/MARIA ISABEL	PLSSA008503	\$ 855.00	31/03/2021	1
M03021	CALDERON,CADENA/ARMANDO	PLSSA008485	\$ 1,250.13	31/03/2021	1
M03021	CALDERON,CRUZ/MARCO ANTONIO	PLSSA009283	\$ 1,625.07	31/03/2021	1
M03021	CALDERON,GARCIA/HERLINDA	PLSSA003132	\$ 1,672.70	31/03/2021	1
M03021	CAMACHO,BETANCOURT/VERENICE	PLSSA005121	\$ 1,372.70	31/03/2021	1
M03021	CAMACHO,GONZALEZ/MARIA PAULA CONCEPCION	PLSSA006381	\$ 2,088.32	31/03/2021	1
M03021	CAMACHO,MARTINEZ/MARIA RUBI	PLSSA008425	\$ 3,389.26	31/03/2021	1
M03021	CAMACHO,VALADEZ/GABRIELA	PLSSA002106	\$ 1,672.70	31/03/2021	1
M03021	CAMARGO,RUIZ/LIZETH	PLSSA014741	\$ 3,834.33	31/03/2021	1
M03021	CARMONA,FERNANDEZ/JOSE CUPERTINO ABEL	PLSSA008425	\$ 1,127.57	31/03/2021	1
M03021	CARMONA,MARTINEZ/DANIEL	PLSSA002490	\$ 1,597.70	31/03/2021	1
M03021	CARMONA,VALLEJO/GUADALUPE	PLSSA015551	\$ 705.00	31/03/2021	1
M03021	CARRASCO,ZAVALETA/MARIA	PLSSA006381	\$ 1,100.13	31/03/2021	1
M03021	CARREON,HERNANDEZ/VICTOR MANUEL	PLSSA009385	\$ 2,751.01	31/03/2021	1
M03021	CARRERA,ROMERO/MINDY ROSALIA	PLSSA003663	\$ 1,379.94	31/03/2021	1
M03021	CARRILLO,HERNANDEZ/ALEJANDRO	PLSSA003663	\$ 1,117.44	31/03/2021	1
M03021	CARVAJAL,AVILA/MARIA FLOR PORFIRIA	PLSSA006381	\$ 1,672.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	CASTELAN,IBARRA/JONATHAN	PLSSA016543	\$ 3,834.33	31/03/2021	1
M03021	CASTRO,CARBALLIDO/GUILLERMO RAUL	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	CASTRO,GRIMALDO/GABRIELA PENELOPE	PLSSA002765	\$ 1,597.70	31/03/2021	1
M03021	CHAVEZ,ROJANO/FRANCISCA	PLSSA006026	\$ 1,672.70	31/03/2021	1
M03021	CONTRERAS,ESPIDIO/TERESA	PLSSA003663	\$ 1,400.13	31/03/2021	1
M03021	CORTES,SEGURA/RAFAEL	PLSSA015551	\$ 705.00	31/03/2021	1
M03021	COUTINO,RODRIGUEZ/TANIA MARLEN	PLSSA014695	\$ 3,016.63	31/03/2021	1
M03021	CRUZ,MACIAS/ELIZABETH	PLSSA002106	\$ 1,672.70	31/03/2021	1
M03021	CRUZ,MARTINEZ/MARIA LOURDES	PLSSA009394	\$ 1,672.70	31/03/2021	1
M03021	CRUZ,TAPIA/ELIAS	PLSSA002490	\$ 855.00	31/03/2021	1
M03021	CRUZ,TOLEDO/GUADALUPE	PLSSA014695	\$ 780.00	31/03/2021	1
M03021	DEL VILLAR,CASCO/ROBERTA	PLSSA009352	\$ 1,635.14	31/03/2021	1
M03021	DIAZ,PADILLA/NATALIA ESTEFANY	PLSSA009001	\$ 2,451.01	31/03/2021	1
M03021	DIAZ,SORCIA/PORFIRIO	PLSSA014736	\$ 3,016.63	31/03/2021	1
M03021	DOMINGUEZ,CARRETO/LUZ DEL CARMEN	PLSSA005821	\$ 1,897.64	31/03/2021	1
M03021	ESPINAL,REYES/MASSIEL	PLSSA008281	\$ 2,788.45	31/03/2021	1
M03021	ESQUIVEL,VILLALBA/CARMEN ESTELA	PLSSA014765	\$ 780.00	31/03/2021	1
M03021	ESTRADA,FLORES/LUCERO	PLSSA002502	\$ 3,050.95	31/03/2021	1
M03025	FREGOSO,ESCALERA/IRVING ALEXIS	PLSSA014736	\$ 2,051.01	31/03/2021	8
M03025	FUENTES,MARTINEZ/RAUL	PLSSA006306	\$ 1,267.70	31/03/2021	8
M03025	GALEOTE,SOTO/LUIS	PLSSA008563	\$ 3,238.71	31/03/2021	8
M03025	GALLARDO,CORTEZ/CHRISTIAN ARTURO	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	GALLO,GALLO/ESTELA	PLSSA005471	\$ 1,267.70	31/03/2021	8
M03025	GARCIA,COBOS/MARIA INES	PLSSA006410	\$ 1,267.70	31/03/2021	8
M03025	GARCIA,HERNANDEZ/ANGEL ERNESTO	PLSSA006410	\$ 1,971.01	31/03/2021	8
M03025	GARCIA,LEON/JOSE FERNANDO	PLSSA006381	\$ 1,005.13	31/03/2021	8
M03025	GARCIA,LOERA/MARIA DEL PILAR	PLSSA002770	\$ 480.00	31/03/2021	8
M03025	GARCIA,SALINAS/EDITH	PLSSA006381	\$ 742.57	31/03/2021	8
M03025	GARCIA,SANTOS/FELIPE	PLSSA015230	\$ 3,448.76	31/03/2021	8
M03025	GAZCA,GONZALEZ/MARTIN	PLSSA006311	\$ 3,238.71	31/03/2021	8
M03025	GIRON,HERRERA/YALINA NIZARINDANI	PLSSA002765	\$ 3,186.20	31/03/2021	8
M03025	GOMEZ,RAMIREZ/LUIS MANUEL	PLSSA015230	\$ 742.57	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	GONZALEZ,DE LA CRUZ/IRIS CRYSTAL	PLSSA002490	\$ 3,238.71	31/03/2021	8
M03025	GONZALEZ,GOMEZ/RAYMUNDO	PLSSA006306	\$ 1,005.13	31/03/2021	8
M03025	GONZALEZ,GUTIERREZ/EDUARDO	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	GONZALEZ,GUTIERREZ/PATRICIA MARGARITA	PLSSA009325	\$ 480.00	31/03/2021	8
M03025	GONZALEZ,MARTINEZ/NOEMI	PLSSA015230	\$ 1,773.38	31/03/2021	8
M03025	GONZALEZ,MORAN/LUIS ENRIQUE	PLSSA002106	\$ 480.00	31/03/2021	8
M03025	GONZALEZ,SOSA/VICTOR HUGO	PLSSA016806	\$ 2,451.01	31/03/2021	8
M03025	GUEVARA,ROJAS/ALEJANDRO	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	GUTIERREZ,OJEDA/LIZBETH	PLSSA008950	\$ 1,525.94	31/03/2021	8
M03025	HERNANDEZ,ALVARADO/EDITH	PLSSA009394	\$ 3,238.71	31/03/2021	8
M03025	HERNANDEZ,CASIANO/SUSANA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M03025	HERNANDEZ,CASTELLANOS/ZULY	PLSSA003482	\$ 480.00	31/03/2021	8
M03025	HERNANDEZ,CONTRERAS/SANDRA	PLSSA008425	\$ 2,496.14	31/03/2021	8
M03025	HERNANDEZ,ESCUADERO/FERNANDO	PLSSA014736	\$ 2,713.58	31/03/2021	8
M03025	HERNANDEZ,JIMENEZ/DANIEL	PLSSA002835	\$ 3,238.71	31/03/2021	8
M03025	HERNANDEZ,QUINTANA/MARICELA ISABEL	PLSSA005821	\$ 480.00	31/03/2021	8
M03025	HERNANDEZ,SANCHEZ/MARIA GUADALUPE	PLSSA015230	\$ 6,519.03	31/03/2021	8
M03025	HERNANDEZ,SANTOS/VERONICA IRMA	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	HERNANDEZ,VAZQUEZ/MONICA	PLSSA002951	\$ 3,238.71	31/03/2021	8
M03025	HIDALGO,ARAGON/MARIA GUADALUPE ALICIA	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	JAEN,LOPEZ/CARLOS	PLSSA002835	\$ 787.70	31/03/2021	8
M03025	JARA,AGUILA/MARIA DEL ROSARIO	PLSSA014782	\$ 2,793.64	31/03/2021	8
M03025	JIMENEZ,JUAREZ/BLANCA MAYELA	PLSSA015230	\$ 3,744.39	31/03/2021	8
M03025	JIMENEZ,MORA/ANABEL SARAI	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	JUAREZ,ROMERO/MIGUEL ANGEL	PLSSA002490	\$ 480.00	31/03/2021	8
M03025	JUAREZ,UVERA/MARIA DE LOS ANGELES	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	KIRVAN,LOPEZ/MARIA EUGENIA	PLSSA014736	\$ 3,238.71	31/03/2021	8
M03025	LECHUGA,FUENTES/ERENDIRA GUADALUPE	PLSSA002490	\$ 787.70	31/03/2021	8
M03025	LEZA,RODRIGUEZ/ALFONSO	PLSSA015230	\$ 1,773.38	31/03/2021	8
M03025	LOPEZ ESCALERA,CONTRERAS/ESTELA	PLSSA008881	\$ 1,267.70	31/03/2021	8
M03025	LOPEZ,ARGUELLO/MARIANA	PLSSA008425	\$ 787.70	31/03/2021	8
M03025	LOPEZ,CORDERO/LAURA ELENA	PLSSA008425	\$ 525.13	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LOPEZ, GRAJALES/JUAN FRANCISCO	PLSSA002765	\$ 2,451.01	31/03/2021	8
M03025	LOPEZ, MANI/SILVIA ROCIO	PLSSA005710	\$ 3,744.39	31/03/2021	8
M03025	LOPEZ, RODRIGUEZ/GABRIEL	PLSSA006381	\$ 6,826.73	31/03/2021	8
M03025	LOZANO, RAMIREZ/SUSANA	PLSSA005710	\$ 480.00	31/03/2021	8
M03025	MACCHIA, MORENO/DULCE MARIA	PLSSA006381	\$ 1,267.70	31/03/2021	8
M03025	MACIAS, FLORES/AMERICA	PLSSA009121	\$ 1,005.13	31/03/2021	8
M03025	MALDONADO, CASTANOS/RAQUEL DEL CARMEN	PLSSA006410	\$ 1,740.32	31/03/2021	8
M03025	MALDONADO, VAZQUEZ/JUAN	PLSSA015551	\$ 480.00	31/03/2021	8
M03023	GONZALEZ, MONTIEL/MERCEDES	PLSSA005676	\$ 1,076.92	31/03/2021	1
M03023	GONZALEZ, SALAS/CANDELARIO	PLSSA017134	\$ 780.00	31/03/2021	1
M03023	GOROZPE, BARRANCO/YAZMIN ALEJANDRA	PLSSA009241	\$ 1,608.72	31/03/2021	1
M03023	GUEVARA, ESPINDOLA/AIDA	PLSSA014741	\$ 3,004.63	31/03/2021	1
M03023	GUTIERREZ, CHAVEZ/JOSE ALFONSO	PLSSA002502	\$ 1,652.70	31/03/2021	1
M03023	GUZMAN, BARRIENTOS/ADRIANA	PLSSA006381	\$ 480.00	31/03/2021	1
M03023	GUZMAN, GONZALEZ/NERI	PLSSA008272	\$ 3,247.33	31/03/2021	1
M03023	HAU, FERRER/MONICA DEL SOCORRO	PLSSA006410	\$ 1,326.08	31/03/2021	1
M03023	HERNANDEZ, FLORES/MARCOS	PLSSA002765	\$ 855.00	31/03/2021	1
M03023	HERNANDEZ, FLORES/RAYMUNDO ENCARNACION	PLSSA014753	\$ 1,120.90	31/03/2021	1
M03023	HERNANDEZ, GARDUNO/MANOLO	PLSSA002502	\$ 3,248.71	31/03/2021	1
M03023	HERNANDEZ, LEON/NAZARIO	PLSSA002502	\$ 1,086.80	31/03/2021	1
M03023	HERNANDEZ, SALOMON/CAROLINA	PLSSA006410	\$ 3,487.99	31/03/2021	1
M03023	HERNANDEZ, TOBON/MIGUEL FELIPE	PLSSA002490	\$ 2,751.01	31/03/2021	1
M03023	HERNANDEZ, VIVEROS/JAZMIN	PLSSA009223	\$ 1,277.70	31/03/2021	1
M03023	JIMENEZ, ASTUDILLO/ANGEL	PLSSA014753	\$ 705.00	31/03/2021	1
M03023	JUAREZ, CORONA/MARIANA	PLSSA014741	\$ 2,765.29	31/03/2021	1
M03023	JUAREZ, MINTO/MARCO ANTONIO	PLSSA014736	\$ 3,248.71	31/03/2021	1
M03023	LECHUGA, GONZALEZ/ALEJANDRO DE JESUS	PLSSA009283	\$ 555.00	31/03/2021	1
M03023	LOPEZ, MARTINEZ/YARA IVETT	PLSSA009214	\$ 2,963.11	31/03/2021	1
M03023	LOZADA, ARROYO/ANA KAREN	PLSSA016543	\$ 1,533.72	31/03/2021	1
M03023	MACIAS, CRUZ/LUIS FELIPE	PLSSA014695	\$ 1,236.80	31/03/2021	1
M03023	MANZOLA, RIVERA/DULCE MARIA	PLSSA014736	\$ 1,033.62	31/03/2021	1
M03023	MARISCAL, GARCIA/MARIA ANGELICA	PLSSA016543	\$ 1,352.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MARTINEZ,GARCIA/VLADIMIR	PLSSA003663	\$ 3,323.71	31/03/2021	1
M03023	MARTINEZ,JIMENEZ/ISABEL	PLSSA003663	\$ 3,313.83	31/03/2021	1
M03023	MARTINEZ,SANTOS/MARIA DEL CARMEN	PLSSA014741	\$ 1,352.70	31/03/2021	1
M03023	MATA,BALTAZAR/ANGEL MAURICIO	PLSSA014712	\$ 705.00	31/03/2021	1
M03023	MEDEL,GOMEZ/ARMANDO	PLSSA008494	\$ 780.00	31/03/2021	1
M03023	MEJIA,SANCHEZ/VENERANDA	PLSSA006060	\$ 3,248.71	31/03/2021	1
M03023	MENDEZ,JIMENEZ/SILVIA GUILLERMINA	PLSSA014881	\$ 958.62	31/03/2021	1
M03023	MENDEZ,LOZANO/REYES	PLSSA009010	\$ 1,502.70	31/03/2021	1
M03023	MENDOZA,PALACIOS/REYNA	PLSSA014770	\$ 1,086.80	31/03/2021	1
M03023	MERCADO,HERNANDEZ/ADRIANA GUADALUPE	PLSSA006060	\$ 3,024.73	31/03/2021	1
M03023	MIRANDA,CAMACHO/MARINA	PLSSA008281	\$ 555.00	31/03/2021	1
M03023	MIR,LIMA/GISELA	PLSSA002765	\$ 1,789.80	31/03/2021	1
M03023	MONTES,AVILA/ROCIO	PLSSA015534	\$ 719.28	31/03/2021	1
M03023	MONTES,HERNANDEZ/JUAN CARLOS	PLSSA002502	\$ 1,502.70	31/03/2021	1
M03023	MORALES,CRUZ/JOSE GABRIEL ALEJO	PLSSA004964	\$ 855.00	31/03/2021	1
M03023	MORALES,GAYOSSO/ARMANDO	PLSSA009283	\$ 2,929.63	31/03/2021	1
M03023	MORGADO,HERNANDEZ/ANIELA	PLSSA016543	\$ 1,516.98	31/03/2021	1
M03023	MUNOZ,NAVARRO/FELIX	PLSSA009385	\$ 855.00	31/03/2021	1
M03023	MUNOZ,ROMERO/LUIS ABNER	PLSSA003716	\$ 1,502.70	31/03/2021	1
M03023	NOCHEBUENA,GALINDO/ALEJANDRO	PLSSA008641	\$ 1,277.70	31/03/2021	1
M03023	ORTEGA,ALVARADO/YAMANQUI MARIANA	PLSSA014736	\$ 2,451.01	31/03/2021	1
M03023	ORTIZ,VARGAS/ALMA DELIA	PLSSA008485	\$ 1,352.70	31/03/2021	1
M03023	OSORIO,MENDOZA/RUTH	PLSSA006410	\$ 1,756.32	31/03/2021	1
M03023	PALACIOS,GONZALEZ/GISSEL MARIA	PLSSA014736	\$ 3,248.71	31/03/2021	1
M03023	PAREDES,MARTINEZ/GLORIA	PLSSA009010	\$ 3,548.71	31/03/2021	1
M03023	PELAEZ,HERNANDEZ/ANGELICA	PLSSA016543	\$ 3,248.71	31/03/2021	1
M03023	PERALTA,HERNANDEZ/OLIVIA	PLSSA006381	\$ 1,352.70	31/03/2021	1
M03023	PERDOMO,LINOS/CARLOS	PLSSA008485	\$ 1,086.80	31/03/2021	1
M03023	PEREZ,HERNANDEZ/JUAN	PLSSA014712	\$ 705.00	31/03/2021	1
M03023	PEREZ,MENDOZA/OSCAR	PLSSA008950	\$ 1,011.80	31/03/2021	1
M03023	PEREZ,RAMOS/DANIEL	PLSSA014864	\$ 1,011.80	31/03/2021	1
M03023	PINA,ILLESCAS/MARCO ANTONIO	PLSSA003663	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PORTILLO,LIMA/LEONOR	PLSSA009241	\$ 855.00	31/03/2021	1
M03023	RAMIREZ,DELGADO/DAGOBERTO	PLSSA003663	\$ 1,224.52	31/03/2021	1
M03023	RAMIREZ,FLORES/JULIO MARCELO	PLSSA006410	\$ 2,716.91	31/03/2021	1
M03023	RAMIREZ,GOMEZ/GABRIEL	PLSSA003482	\$ 3,473.71	31/03/2021	1
M03023	RAMIREZ,HERNANDEZ/ZULEM	PLSSA014695	\$ 1,490.42	31/03/2021	1
M03023	RAMIREZ,MORALES/JOEL	PLSSA014736	\$ 2,526.01	31/03/2021	1
M03023	RAMIREZ,PEREA/MARIO ERNESTO	PLSSA002502	\$ 992.10	31/03/2021	1
M03023	RAMIREZ,ROJANO/ADRIAN	PLSSA009001	\$ 555.00	31/03/2021	1
M03023	RAMOS,RAMOS/JUAN CARLOS	PLSSA008425	\$ 3,248.71	31/03/2021	1
M03023	RANGEL,PALOMARES/GESEM ARTURO	PLSSA017050	\$ 3,504.73	31/03/2021	1
M03023	REYES,DOMINGUEZ/JOSE ANGEL	PLSSA014736	\$ 958.62	31/03/2021	1
M03023	RODRIGUEZ,NIETO/ALEJANDRO	PLSSA008425	\$ 1,277.70	31/03/2021	1
M03023	RODRIGUEZ,RONQUILLO/ARTEMIA	PLSSA015551	\$ 1,352.70	31/03/2021	1
M03023	RODRIGUEZ,SANCHEZ/RAFAEL	PLSSA003132	\$ 3,727.33	31/03/2021	1
M03023	RODRIGUEZ,VARGAS/BARUC	PLSSA009394	\$ 3,579.73	31/03/2021	1
M03023	ROMERO,CORONA/JOSE DOMINGO	PLSSA014736	\$ 1,086.80	31/03/2021	1
M03023	ROMERO,GARCIA/PAULO CESAR	PLSSA014700	\$ 3,487.99	31/03/2021	1
M03023	ROMERO,ROSAS/TINA ALEJANDRA	PLSSA008425	\$ 736.02	31/03/2021	1
M03023	ROSSANO,CORTES/ANDRES	PLSSA002502	\$ 3,248.71	31/03/2021	1
M03023	SALAZAR,ARRIAGA/ADRIANA	PLSSA008425	\$ 3,727.33	31/03/2021	1
M03023	SALAZAR,GUEVARA/MARLENE	PLSSA009121	\$ 3,548.71	31/03/2021	1
M03023	SANCHEZ,ALVAREZ/ELVIA	PLSSA006381	\$ 1,352.70	31/03/2021	1
M03023	SANCHEZ,GARCIA/PEDRO	PLSSA002490	\$ 780.00	31/03/2021	1
M03023	SANCHEZ,MONTIEL/ELSA	PLSSA016543	\$ 1,236.80	31/03/2021	1
M03023	SANCHEZ,ROMERO/SUSANA	PLSSA002765	\$ 1,277.70	31/03/2021	1
M03023	SANTOS,CARRASCO/MARIO ALBERTO	PLSSA002490	\$ 555.00	31/03/2021	1
M03023	SILVA,LUNA/DIANA	PLSSA015551	\$ 855.00	31/03/2021	1
M03023	SOSA,HERNANDEZ/MONICA YESENIA	PLSSA014765	\$ 3,248.71	31/03/2021	1
M03023	SUAREZ,PALACIOS/RAMON	PLSSA002490	\$ 780.00	31/03/2021	1
M03023	TELLEZ,ANDRADE/MARIA GUADALUPE	PLSSA008425	\$ 797.70	31/03/2021	1
M03023	TERAN,SOLIS/MAYRA	PLSSA009172	\$ 1,277.70	31/03/2021	1
M03023	TORRES,MARTINEZ/MARIA EDITH	PLSSA006381	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	VALENCIA,RIVERA/JOSE ANDRES ULICES	PLSSA002490	\$ 2,826.01	31/03/2021	1
M03023	VARGAS,TAPIA/CESAREO	PLSSA016806	\$ 780.00	31/03/2021	1
M03023	VAZQUEZ,PRADO/MONICA LIZETTE	PLSSA008485	\$ 2,526.01	31/03/2021	1
M03023	VELASCO,LOPEZ/MATILDE	PLSSA014741	\$ 1,591.98	31/03/2021	1
M03023	VELASCO,OSORIO/JULIA	PLSSA003663	\$ 780.00	31/03/2021	1
M03023	VELASCO,PARRA/MARIA ADRIANA	PLSSA015411	\$ 3,562.99	31/03/2021	1
M03023	VELAZQUEZ,MARTINEZ/MARIA DEL ROSARIO	PLSSA016543	\$ 1,533.72	31/03/2021	1
M03023	VERA,NINO/SALVADOR	PLSSA002490	\$ 555.00	31/03/2021	1
M03023	VILLA,PAZOS/VIVIANA	PLSSA008485	\$ 3,487.99	31/03/2021	1
M03023	ZAVALETA,SANCHEZ/MINERVA ALBA	PLSSA003663	\$ 2,089.80	31/03/2021	1
M03022	ABAD,PARRA/MARCO ANTONIO	PLSSA014736	\$ 555.00	31/03/2021	1
M03022	AGUAYO,FERNANDEZ/JUAN MANUEL	PLSSA009223	\$ 3,558.71	31/03/2021	1
M03022	AGUILAR,BARRERA/LIDIA DEL CARMEN	PLSSA009394	\$ 780.00	31/03/2021	1
M03022	AGUILAR,BERISTAIN/DAVID FRANCISCO	PLSSA003663	\$ 1,388.04	31/03/2021	1
M03022	AGUIRRE,HERNANDEZ/JOSE LUIS	PLSSA008485	\$ 3,483.71	31/03/2021	1
M03022	ALEJO,ZAMORA/GLORIA	PLSSA016893	\$ 1,318.47	31/03/2021	1
M03022	ANDRADE,DAVILA/ARACELI	PLSSA002502	\$ 780.00	31/03/2021	1
M03022	ANDRADE,DIAZ/DIANA GABRIELA	PLSSA015230	\$ 1,587.70	31/03/2021	1
M03022	ARANDA,GOMEZ/ABIGAIL	PLSSA014736	\$ 1,018.47	31/03/2021	1
M03022	ARAUJO,ARREDONDO/LIGIA INES	PLSSA008425	\$ 1,287.70	31/03/2021	1
M03022	ARMAS,DE LA VEGA/JESUS BERNARDO	PLSSA003663	\$ 1,662.70	31/03/2021	1
M03022	ARROYO,VEGA/CARLOS	PLSSA014695	\$ 1,318.47	31/03/2021	1
M03022	AYALA,MARTINEZ/JOSE GILBERTO	PLSSA002502	\$ 3,333.71	31/03/2021	1
M03022	BAEZ,DIAZ/BLANCA ESTELA	PLSSA002502	\$ 2,526.01	31/03/2021	1
M03022	BARRERA,RAMIREZ/BLANCA OLIVIA	PLSSA002490	\$ 855.00	31/03/2021	1
M03022	BARRIENTOS,MENDEZ/JESUS AMANDO	PLSSA004083	\$ 1,093.47	31/03/2021	1
M03022	BENNETTS,MENDOZA/IRIS MONSERRAT	PLSSA006381	\$ 3,818.33	31/03/2021	1
M03022	BRITO,DE ITA/EVANGELINA	PLSSA014736	\$ 1,662.70	31/03/2021	1
M03022	BURGOS,MIGUEL/JACOVA GUADALUPE	PLSSA014741	\$ 964.62	31/03/2021	1
M03022	CABRERA,RAMIREZ/ALEJANDRO	PLSSA002490	\$ 1,662.70	31/03/2021	1
M03022	CACHO,RODRIGUEZ/RUBEN ELIAS	PLSSA003663	\$ 855.00	31/03/2021	1
M03022	CALVARIO,CABILDO/ROCIO	PLSSA008425	\$ 1,362.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	CAMARGO,RUIZ/DENISSE	PLSSA002490	\$ 2,213.29	31/03/2021	1
M03022	CANELA,MELLADO/MARIA GLORIA GUADALUPE	PLSSA000863	\$ 855.00	31/03/2021	1
M03022	CANO,ALVAREZ/GRACIELA	PLSSA002490	\$ 855.00	31/03/2021	1
M03022	CANO,URRUTIA/CAROLINA	PLSSA003663	\$ 3,777.23	31/03/2021	1
M03022	CAO ROMERO,MARTINEZ/ANA LUISA	PLSSA009214	\$ 2,095.40	31/03/2021	1
M03022	CARCAMO,JIMENEZ/GUMESINDO	PLSSA003663	\$ 1,049.23	31/03/2021	1
M03022	CARRETO,MENDEZ/YAZMIN	PLSSA009001	\$ 1,847.32	31/03/2021	1
M03022	CARRILLO,PONCE/HECTOR	PLSSA006381	\$ 555.00	31/03/2021	1
M03022	CASTANEDA,LEON/NEMESIO ARMANDO	PLSSA006381	\$ 1,243.47	31/03/2021	1
M03022	CASTELLANOS,VAZQUEZ/ELSA MARIA	PLSSA008425	\$ 2,693.29	31/03/2021	1
M03022	CASTILLO,JARILLO/JOSE JAIME	PLSSA008485	\$ 1,662.70	31/03/2021	1
M03022	CASTRO,MENDEZ/LETICIA	PLSSA016893	\$ 3,044.53	31/03/2021	1
M03022	CASTRO,SANCHEZ/HUGO	PLSSA014695	\$ 2,676.01	31/03/2021	1
M03022	CELIS,SANCHEZ/JOSE EMILIO	PLSSA017065	\$ 1,287.70	31/03/2021	1
M03022	CERVANTES,BADILLO/MARIA DEL CARMEN GUADALUPE	PLSSA002736	\$ 1,662.70	31/03/2021	1
M03022	CERVANTES,FLORES/JOSE ARMANDO	PLSSA016806	\$ 855.00	31/03/2021	1
M03022	CHAVEZ,RODRIGUEZ/ALEJANDRA	PLSSA014700	\$ 1,362.70	31/03/2021	1
M03022	CONTRERAS,MORALES/MARIA LUISA	PLSSA006410	\$ 2,389.60	31/03/2021	1
M03022	CORONA,ESLAVA/BRISEIDA	PLSSA016543	\$ 3,333.71	31/03/2021	1
M03022	CRUZ,PEREZ/MIREYA	PLSSA006410	\$ 3,258.71	31/03/2021	1
M03022	CUAUTLE,NETZAHUATL/MARIA DEL SOCORRO	PLSSA000414	\$ 1,662.70	31/03/2021	1
M03022	CUEVAS,GALINDO/JOSE DE JESUS	PLSSA016543	\$ 3,333.71	31/03/2021	1
M03022	DE JESUS,TRUJILLO/CIRO	PLSSA008485	\$ 1,587.70	31/03/2021	1
M03022	DE LA CRUZ,ORTEGA/OSCAR	PLSSA006311	\$ 1,362.70	31/03/2021	1
M03022	DE VELAZQUEZ,SANTOS/ELEAZAR ARNULFO ANTONIO	PLSSA014741	\$ 1,662.70	31/03/2021	1
M03022	DE VELAZQUEZ,SANTOS/JOSE IGNACIO TOMAS	PLSSA006410	\$ 1,587.70	31/03/2021	1
M03022	DEL MORAL,SANCHEZ/SELENE	PLSSA014736	\$ 555.00	31/03/2021	1
M03022	DIAZ,ROMERO/MARIA DOLORES ROSARIO	PLSSA014736	\$ 480.00	31/03/2021	1
M03022	DOMINGUEZ,GARCIA/NORMA	PLSSA006410	\$ 1,772.32	31/03/2021	1
M03022	EFREN,CRUZ/JOSE LUIS	PLSSA008950	\$ 855.00	31/03/2021	1
M03022	ESPINOSA,RODRIGUEZ/FLORA	PLSSA006410	\$ 1,124.23	31/03/2021	1
M03022	ESPINOZA,GONZALEZ/MARIA ELENA	PLSSA009223	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ESTRADA,LOPEZ/MARGARITA	PLSSA009241	\$ 1,662.70	31/03/2021	1
M03022	ESTRADA,MONZON/ROSELIA	PLSSA002502	\$ 1,806.22	31/03/2021	1
M03022	FLORES,RODRIGUEZ/ANDRES	PLSSA001575	\$ 1,512.70	31/03/2021	1
M03022	GARCIA,BRAVO/CESAR	PLSSA014736	\$ 1,292.32	31/03/2021	1
M03022	GARCIA,DOMINGUEZ/MARIA EVANGELINA	PLSSA002490	\$ 1,512.70	31/03/2021	1
M03022	GARCIA,FLORES/MARTHA	PLSSA002736	\$ 855.00	31/03/2021	1
M03022	GARCIA,RAMOS/ERASMO ANTONINO	PLSSA008572	\$ 1,662.70	31/03/2021	1
M03022	GARCIA,SAMPAYO/SILVIA	PLSSA015032	\$ 3,852.23	31/03/2021	1
M03022	GARCIA,VAZQUEZ/FRANCISCO	PLSSA002502	\$ 1,093.47	31/03/2021	1
M03022	GARZON,RODRIGUEZ/BEATRIZ	PLSSA016806	\$ 1,587.70	31/03/2021	1
M03022	GOMEZ,LOPEZ/MARICRUZ	PLSSA014700	\$ 1,806.22	31/03/2021	1
M03022	GONZALEZ,ARROYO/ARISVE	PLSSA002490	\$ 855.00	31/03/2021	1
M03022	GONZALEZ,HERNANDEZ/KARLA	PLSSA008425	\$ 964.62	31/03/2021	1
M03022	GONZALEZ,MARIN/SILVIA	PLSSA008572	\$ 1,287.70	31/03/2021	1
M03022	GONZALEZ,VAZQUEZ/GERARDO	PLSSA008950	\$ 2,989.48	31/03/2021	1
M03022	GUEVARA,BERMUDEZ/OLIVIA	PLSSA015021	\$ 1,049.23	31/03/2021	1
M03022	GUTIERREZ,MENDEZ/EDNA BERENICE	PLSSA014741	\$ 2,768.29	31/03/2021	1
M03022	GUTIERREZ,OLIVARES/ANA MARIA	PLSSA002490	\$ 705.00	31/03/2021	1
M03022	GUTIERREZ,ROJAS/SILVIA	PLSSA014736	\$ 2,072.32	31/03/2021	1
M03022	HERNANDEZ,CHOLULA/ANA LAURA	PLSSA002502	\$ 1,287.70	31/03/2021	1
M03022	HERNANDEZ,CID/CESAR ENRIQUE	PLSSA014736	\$ 1,233.85	31/03/2021	1
M03022	HERNANDEZ,ESPANA/JONATHAN	PLSSA014794	\$ 2,106.22	31/03/2021	1
M03022	HERNANDEZ,FLORES/MARTIN	PLSSA014876	\$ 12,701.26	31/03/2021	1
M03022	HERNANDEZ,HERNANDEZ/TOMAS TEODORO	PLSSA003663	\$ 705.00	31/03/2021	1
M03022	HERNANDEZ,JUAREZ/PEDRO	PLSSA008485	\$ 1,587.70	31/03/2021	1
M03022	HERNANDEZ,ROMERO/NORMA LILIA	PLSSA006381	\$ 3,258.71	31/03/2021	1
M03022	HERNANDEZ,SILVESTRE/MARGARITA	PLSSA009334	\$ 780.00	31/03/2021	1
M03022	HERNANDEZ,VARGAS/ALEJANDRO	PLSSA008881	\$ 3,407.16	31/03/2021	1
M03022	HERNANDEZ,VARGAS/JORGE	PLSSA006410	\$ 2,962.52	31/03/2021	1
M03022	HUERTA,MARTINEZ/GABRIEL	PLSSA003663	\$ 855.00	31/03/2021	1
M03022	HUERTA,MONTANO/ANDRES JORGE	PLSSA003663	\$ 855.00	31/03/2021	1
M03022	IBANEZ,GOMEZ/MARTHA LUZ	PLSSA009292	\$ 3,852.23	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	IBARRA,OLGUIN/EUSTOLIA MARIA EUGENIA	PLSSA009223	\$ 1,073.52	31/03/2021	1
M03022	JIMENEZ,GAMEZ/VERONICA	PLSSA016893	\$ 3,064.48	31/03/2021	1
M03022	JIMENEZ,MEZA/MARIA ELODIA MARGARITA	PLSSA009241	\$ 855.00	31/03/2021	1
M03022	JIMENEZ,REYES/BEATRIZ	PLSSA009172	\$ 1,662.70	31/03/2021	1
M03022	JUAREZ,RUIZ/JOSE ERNESTO	PLSSA006410	\$ 855.00	31/03/2021	1
M03022	JUAREZ,VARGAS/ROGELIO PEDRO	PLSSA002490	\$ 1,587.70	31/03/2021	1
M03022	JUAREZ,VILLEGAS/MARIA EDITH	PLSSA015230	\$ 480.00	31/03/2021	1
M03022	JUSTO,SAN MARTIN/JOSE LUIS	PLSSA014724	\$ 3,333.71	31/03/2021	1
M03022	LANZAGORTA,VELAZQUEZ/ESTELA	PLSSA016543	\$ 3,333.71	31/03/2021	1
M03022	LEAL,CAMPIS/JENY ARELY	PLSSA000414	\$ 1,287.70	31/03/2021	1
M03022	LEON,DORANTES/ARTEMIO	PLSSA002502	\$ 1,362.70	31/03/2021	1
M03022	LEON,GONZALEZ/MIGUEL ANGEL	PLSSA006306	\$ 855.00	31/03/2021	1
M03022	LEON,REYES/ALMA ELVIRA	PLSSA003890	\$ 3,743.33	31/03/2021	1
M03022	LEON,REYES/ISIDRO	PLSSA016806	\$ 2,751.01	31/03/2021	1
M03022	LEZAMA,PALACIOS/JOSE JORGE	PLSSA003663	\$ 1,662.70	31/03/2021	1
M03022	LIMA,GONZALEZ/ANDREA	PLSSA009292	\$ 3,037.97	31/03/2021	1
M03022	LOPEZ,AGUILAR/ESPERANZA	PLSSA009025	\$ 855.00	31/03/2021	1
M03022	LOPEZ,NOLASCO/MIGUEL	PLSSA003663	\$ 2,826.01	31/03/2021	1
M03022	LOPEZ,VARGAS/ANGEL	PLSSA014736	\$ 2,768.29	31/03/2021	1
M03022	LUCHO,GONZALEZ/ALVARO GABRIEL	PLSSA000204	\$ 780.00	31/03/2021	1
M03022	LUNA,HERNANDEZ/JOSE ANTONIO	PLSSA014736	\$ 1,847.32	31/03/2021	1
M03022	MACIP,MORENO/ROSALIA	PLSSA008641	\$ 1,881.22	31/03/2021	1
M03022	MARIN,DIAZ/MATILDE	PLSSA008974	\$ 1,362.70	31/03/2021	1
M03022	MARIN,VAZQUEZ/IZA DAFNE	PLSSA003663	\$ 2,451.01	31/03/2021	1
M03022	MARTINEZ,CRUZ/JULIO CESAR	PLSSA014782	\$ 3,333.71	31/03/2021	1
M03022	MARTINEZ,FLORES/ARELY	PLSSA009283	\$ 2,768.29	31/03/2021	1
M03022	MEJIA,ISLAS/ISMAEL ALFREDO	PLSSA016543	\$ 1,881.22	31/03/2021	1
M03022	MEJIA,ORTEGA/JOSE ALFREDO	PLSSA016806	\$ 2,751.01	31/03/2021	1
M03022	MENDEZ,MONTIEL/TOMAS	PLSSA008485	\$ 1,512.70	31/03/2021	1
M03022	MENDIETA,FLORES/MIGUEL ANGEL	PLSSA004503	\$ 555.00	31/03/2021	1
M03022	MENESES,MENESES/MARIA DE LOURDES RAQUEL	PLSSA002490	\$ 705.00	31/03/2021	1
M03022	MENTADO,CASTELAN/GUADALUPE MONTSERRAT	PLSSA014736	\$ 1,287.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MONTERROSAS,CORDERO/ALEJANDRO	PLSSA006410	\$ 3,333.71	31/03/2021	1
M03022	MONTES,AUDENCIO/TEODORO	PLSSA002490	\$ 1,662.70	31/03/2021	1
M03022	MORALES,VEGA/BLANCA PATRICIA	PLSSA006381	\$ 2,676.01	31/03/2021	1
M03022	MORENO,CARDENAS/MARIA BERTHA	PLSSA003663	\$ 1,512.70	31/03/2021	1
M03022	MUNOZ,LEAL/BEATRIZ	PLSSA002765	\$ 555.00	31/03/2021	1
M03022	MUNOZ,NAVARRO/ANGELICA	PLSSA002106	\$ 1,662.70	31/03/2021	1
M03022	MUNOZ,ZUBIRI/FREDY	PLSSA006311	\$ 3,852.23	31/03/2021	1
M03022	MURRIETA,MERLO/FELIPE	PLSSA002765	\$ 1,662.70	31/03/2021	1
M03022	NAVA,HUERTA/ARACELI	PLSSA008425	\$ 2,526.01	31/03/2021	1
M03022	NEGRETE,HERNANDEZ/ADELA	PLSSA002770	\$ 1,662.70	31/03/2021	1
M03022	NOLASCO,TUFINO/VERONICA	PLSSA014753	\$ 370.00	31/03/2021	1
M03022	OLIVER,GAYOSSO/ESMERALDA LIZBETH	PLSSA006311	\$ 3,818.33	31/03/2021	1
M03022	OLMOS,SANCHEZ/MARIA CRISTINA	PLSSA000612	\$ 1,881.22	31/03/2021	1
M03022	OREA,LARA/MARIA DEL CARMEN	PLSSA008425	\$ 555.00	31/03/2021	1
M03022	OSORIO,RODRIGUEZ/MARTHA ALETHIA	PLSSA008503	\$ 1,662.70	31/03/2021	1
M03022	OSORNO,VAZQUEZ/MONTSERRAT	PLSSA004964	\$ 2,451.01	31/03/2021	1
M03022	PADILLA,ORTIZ/ESTELA	PLSSA009283	\$ 1,243.47	31/03/2021	1
M03022	PARADA,RAMIREZ/GREGORIO	PLSSA002490	\$ 780.00	31/03/2021	1
M03022	PAREDES,ARIZA/ROSALBA	PLSSA014753	\$ 797.28	31/03/2021	1
M03022	PEREZ,CASTILLO/BEATRIZ	PLSSA002502	\$ 538.47	31/03/2021	1
M03022	PEREZ,PEREZ/BERENICE	PLSSA015230	\$ 3,333.71	31/03/2021	1
M03022	POZOS,AGUILAR/ADRIANA	PLSSA014724	\$ 3,818.33	31/03/2021	1
M03022	QUINTANILLA,GONZALEZ/MARIA DEL ROSARIO	PLSSA009010	\$ 3,333.71	31/03/2021	1
M03022	RAMIREZ,ZEPEDA/KARI	PLSSA006410	\$ 1,318.47	31/03/2021	1
M03022	RAMOS,CRUZ/OSVALDO	PLSSA003716	\$ 1,362.70	31/03/2021	1
M03022	REYES,MOLINA/VERONICA	PLSSA014736	\$ 1,362.70	31/03/2021	1
M03022	REYES,VINAS/EDUARDO ARTURO	PLSSA006381	\$ 1,662.70	31/03/2021	1
M03022	RODRIGUEZ,CORRALES/GIL MANUEL	PLSSA005640	\$ 3,483.71	31/03/2021	1
M03022	RODRIGUEZ,LEZAMA/JOSE	PLSSA016123	\$ 855.00	31/03/2021	1
M03022	ROJAS,QUIROZ/MARIA DEL CARMEN PATRICIA	PLSSA002502	\$ 1,362.70	31/03/2021	1
M03022	ROMERO,MORALES/RUTH	PLSSA006306	\$ 2,676.01	31/03/2021	1
M03022	ROSAS,FLORES/NOHEMI	PLSSA015423	\$ 1,124.23	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ROSAS,LEZAMA/GLAFIRA	PLSSA003663	\$ 855.00	31/03/2021	1
M03022	SALAZAR,CELICEO/ANGEL RODOLFO	PLSSA003663	\$ 1,124.23	31/03/2021	1
M03022	SALGADO,CASTELLANOS/JOSE LUIS	PLSSA002106	\$ 1,587.70	31/03/2021	1
M03022	SANCHEZ,GARCIA/YADHIRA	PLSSA002490	\$ 2,751.01	31/03/2021	1
M03022	SANCHEZ,PEREZ/ANABEL	PLSSA008485	\$ 1,512.70	31/03/2021	1
M03022	SANDOVAL,HARO/ROBERTO	PLSSA015551	\$ 2,826.01	31/03/2021	1
M03022	SANDOVAL,PEREZ/MARIA ELIZABETH	PLSSA002502	\$ 1,287.70	31/03/2021	1
M03022	SCHROTT,GOVEA/BLANCA YAZMIN	PLSSA002490	\$ 855.00	31/03/2021	1
M03022	SEPULVEDA,MINOR/SONIA GRACIELA	PLSSA002490	\$ 1,662.70	31/03/2021	1
M03022	SERRANO,BALDERAS/MARIA ELENA	PLSSA003663	\$ 855.00	31/03/2021	1
M03022	SILVA,DELGADO/JOSE FRANCISCO	PLSSA006381	\$ 3,095.24	31/03/2021	1
M03022	SOSA,GAYOSSO/PABLO	PLSSA006311	\$ 1,362.70	31/03/2021	1
M03022	SOTOMAYOR,CANO/MARIA DEL ROCIO	PLSSA008272	\$ 1,362.70	31/03/2021	1
M03022	SOTO,SORIANO/PAULA JUDITH	PLSSA014864	\$ 3,558.71	31/03/2021	1
M03022	TIRADO,MALIACHI/ANA	PLSSA014736	\$ 2,451.01	31/03/2021	1
M03022	TLAHUIZ,Y PEREZ/JOSE DAVID	PLSSA006306	\$ 1,587.70	31/03/2021	1
M03022	TORRES,GARCIA/VICTOR HUGO	PLSSA009394	\$ 3,064.48	31/03/2021	1
M03022	TRUJILLO,DAMIAN/OYUMI	PLSSA017050	\$ 2,526.01	31/03/2021	1
M03022	TZILIN,HERRERA/MIGUEL ALEJANDRO	PLSSA002502	\$ 3,258.71	31/03/2021	1
M03022	VALDEZ,CASTANEDA/EDUARDO	PLSSA016543	\$ 1,662.70	31/03/2021	1
M03022	VALDIVIEZO,SANDOVAL/LAURA	PLSSA002490	\$ 780.00	31/03/2021	1
M03022	VARGAS,HERNANDEZ/MARIA ISABEL	PLSSA008425	\$ 1,662.70	31/03/2021	1
M03022	VAZQUEZ,MARTINEZ/MARIA ANDREA	PLSSA009085	\$ 1,662.70	31/03/2021	1
M03022	VAZQUEZ,MARTINEZ/YUNUARIA	PLSSA014753	\$ 3,333.71	31/03/2021	1
M03022	VAZQUEZ,YANEZ/ALEJANDRO	PLSSA002106	\$ 1,039.62	31/03/2021	1
M03022	VILLARAUZ,ESCAMILLA/CARMEN	PLSSA006410	\$ 780.00	31/03/2021	1
M03025	MARCOS,GUERRERO/NAHUM	PLSSA014782	\$ 1,267.70	31/03/2021	8
M03025	MARIN,ARVIZU/LUZ DEL CARMEN	PLSSA006381	\$ 787.70	31/03/2021	8
M03025	MARTINEZ,FLORES/IVONNE	PLSSA015230	\$ 2,451.01	31/03/2021	8
M03025	MARTINEZ,LOPEZ/MARICELA	PLSSA014712	\$ 3,711.33	31/03/2021	8
M03025	MARTINEZ,MEZA/PEDRO	PLSSA002490	\$ 480.00	31/03/2021	8
M03025	MARTINEZ,MOLINA/ARSENIO ARIEL	PLSSA009292	\$ 1,965.32	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MARTINEZ,MOZO/EVA	PLSSA002490	\$ 480.00	31/03/2021	8
M03025	MATAMOROS,SANCHEZ/MIGUEL	PLSSA015551	\$ 3,238.71	31/03/2021	8
M03025	MELENDEZ,MONDRAGON/RAYMUNDO	PLSSA014876	\$ 480.00	31/03/2021	8
M03025	MIRANDA,FLORES/MONICA	PLSSA006381	\$ 1,215.19	31/03/2021	8
M03025	MIRANDA,PADILLA/RUTILO	PLSSA008425	\$ 1,971.01	31/03/2021	8
M03025	MIRELES,GARCIA/RAMON GUADALUPE	PLSSA009394	\$ 480.00	31/03/2021	8
M03025	MONROY,LUCERO/YAZMIN	PLSSA009292	\$ 1,773.38	31/03/2021	8
M03025	MORA,GONZALEZ/DAVID	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	MORALES,BRAVO/ARMANDO	PLSSA008425	\$ 1,267.70	31/03/2021	8
M03025	MORALES,HERNANDEZ/SANDRA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M03025	MORALES,LOPEZ/BRENDA	PLSSA015551	\$ 480.00	31/03/2021	8
M03025	MOTOLINIA,RODRIGUEZ/YOLANDA	PLSSA014736	\$ 1,005.13	31/03/2021	8
M03025	MUNOZ,MARTINEZ/OFELIA	PLSSA014736	\$ 2,451.01	31/03/2021	8
M03025	NOLASCO,TOQUIANTZI/ALTAGRACIA AMELIA	PLSSA006381	\$ 3,186.20	31/03/2021	8
M03025	OLIVER,HERNANDEZ/IRMA JOSEFINA	PLSSA006381	\$ 1,267.70	31/03/2021	8
M03025	ONOFRE,NOLASCO/MARIA DEL ROSARIO	PLSSA000863	\$ 1,477.75	31/03/2021	8
M03025	ORTIZ,RAMIREZ/OLIVIA CRYSTAL	PLSSA003646	\$ 2,923.63	31/03/2021	8
M03025	PALACIOS,CASTILLO/CECILIA	PLSSA009394	\$ 1,773.38	31/03/2021	8
M03025	PAREDES,REYES/ADRIANA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M03025	PARRA,ORTIZ/MARCO ANTONIO	PLSSA006381	\$ 1,005.13	31/03/2021	8
M03025	PEDRAZA,SANCHEZ/JOSE HUGO	PLSSA002490	\$ 1,267.70	31/03/2021	8
M03025	PEREZ,AROCHE/SERGIO ROBERTO	PLSSA008854	\$ 1,773.38	31/03/2021	8
M03025	PEREZ,ESPINOZA/CARLOS FRANCISCO	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	PEREZ,LINARES/GUADALUPE	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	PEREZ,MALDONADO/CELIA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M03025	PEREZ,RAMOS/RUBEN	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	PINEDA,MORA/JOSE MARTIN FRANCISCO	PLSSA002736	\$ 240.00	31/03/2021	8
M03025	PINEDA,RAMOS/JOSE IGNACIO	PLSSA014736	\$ 2,923.63	31/03/2021	8
M03025	PONCE,CORTES/JONATAN	PLSSA008425	\$ 2,496.14	31/03/2021	8
M03025	PORTILLA,BENITEZ/AXEL	PLSSA009394	\$ 1,005.13	31/03/2021	8
M03025	QUINTANA,SORIANO/MARIA DEL PILAR	PLSSA015230	\$ 480.00	31/03/2021	8
M03025	RAMIREZ,CASCO/BEATRIZ AIDA	PLSSA005710	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RAMIREZ,GUZMAN/VICTORIA MELVA	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	RAMOS,PLASCENCIA/TERESA LILIANA	PLSSA008425	\$ 787.70	31/03/2021	8
M03025	RAMOS,VALERO/GUILLERMINA	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	RANGEL,ALONSO/LENNY	PLSSA002502	\$ 2,566.48	31/03/2021	8
M03025	REYES,CALDERON/MARTHA VIRGINIA	PLSSA014736	\$ 480.00	31/03/2021	8
M03025	REYES,HUERTA/JUDITH ADRIANA	PLSSA005710	\$ 1,267.70	31/03/2021	8
M03025	REYES,SANTOS/MARIA SUSANA	PLSSA015230	\$ 480.00	31/03/2021	8
M03025	RODRIGUEZ,BRAVO/MARGARITA	PLSSA009001	\$ 472.62	31/03/2021	8
M03025	RODRIGUEZ,JUAREZ/MARIA DEL CARMEN	PLSSA006381	\$ 2,923.63	31/03/2021	8
M03025	RODRIGUEZ,VALENCIA/HECTOR	PLSSA008845	\$ 1,267.70	31/03/2021	8
M03025	RODRIGUEZ,ZAMARRON/JAINA	PLSSA014736	\$ 480.00	31/03/2021	8
M03025	ROJAS,FLORES/JOSE HOMERO	PLSSA014712	\$ 1,773.38	31/03/2021	8
M03025	ROJAS,GRADOS/REGINA	PLSSA006381	\$ 1,740.32	31/03/2021	8
M03025	ROJAS,MARTINEZ/MARIA MICAELA SILVIA	PLSSA015016	\$ 985.68	31/03/2021	8
M03025	ROMERO,RANGEL/ANDRES	PLSSA014724	\$ 2,976.14	31/03/2021	8
M03025	ROSADO,SOSA/ANGEL	PLSSA005710	\$ 480.00	31/03/2021	8
M03025	RUIZ,CAZALEZ/MAGDALENA	PLSSA014736	\$ 2,451.01	31/03/2021	8
M03004	BLANCO,PEREZ/JOSE ANTONIO	PLSSA014736	\$ 1,814.85	31/03/2021	1
M03004	BLANCO,PEREZ/ROBERTO	PLSSA014736	\$ 855.00	31/03/2021	1
M03004	BOLANOS,VEGA/SUSANA	PLSSA008521	\$ 1,739.85	31/03/2021	1
M03004	BONILLA,BRIONES/ADELAIDA	PLSSA002135	\$ 855.00	31/03/2021	1
M03004	BONILLA,CONTRERAS/MIGUEL	PLSSA005121	\$ 1,739.85	31/03/2021	1
M03004	BONILLA,RODRIGUEZ/MARIA DE LOURDES	PLSSA006311	\$ 1,814.85	31/03/2021	1
M03004	BRAVO,ALFARO/ADRIANA	PLSSA003716	\$ 3,710.86	31/03/2021	1
M03004	BRAVO,ALFARO/MARIBEL	PLSSA006364	\$ 1,739.85	31/03/2021	1
M03004	BRAVO,ARROYO/ROMAN EVERARDO	PLSSA005541	\$ 1,664.85	31/03/2021	1
M03004	BRAVO,PEREZ/JUAN LEOPOLDO	PLSSA014782	\$ 1,814.85	31/03/2021	1
M03004	BRAVO,POLACO/VICTORIA	PLSSA008821	\$ 1,664.85	31/03/2021	1
M03004	BRETON,HOLLER/GERSAIN	PLSSA000834	\$ 1,739.85	31/03/2021	1
M03004	BRETON,LOPEZ/DANIEL	PLSSA009385	\$ 780.00	31/03/2021	1
M03004	CAAMANO,LOPEZ/OSCAR	PLSSA005360	\$ 780.00	31/03/2021	1
M03004	CABALLERO,OREA/SAUL	PLSSA002123	\$ 1,099.95	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	CABRERA,DE LA CALLEJA/MARIO	PLSSA004742	\$ 3,446.57	31/03/2021	1
M03004	CABRERA,RODRIGUEZ/JACOME RUFO	PLSSA014782	\$ 1,739.85	31/03/2021	1
M03004	CADENA,GUTIERREZ/MIGUEL ANGEL	PLSSA005121	\$ 1,739.85	31/03/2021	1
M03004	CAMARGO,CORTEZ/JOSE VICENTE	PLSSA001155	\$ 780.00	31/03/2021	1
M03004	CAMARILLO,LOPEZ/ISRAEL	PLSSA014782	\$ 3,371.57	31/03/2021	1
M03004	CANDIA,FERNANDEZ/MARLENE	PLSSA008854	\$ 3,802.60	31/03/2021	1
M03004	CAPULIN,ORTEGA/FRANCISCO JAVIER	PLSSA003482	\$ 1,739.85	31/03/2021	1
M03004	CARRASCO,BAEZ/CESAR AUGUSTO	PLSSA016205	\$ 4,044.34	31/03/2021	1
M03004	CARREON,PADILLA/GUILLERMO	PLSSA004865	\$ 1,739.85	31/03/2021	1
M03004	CARREON,SANCHEZ/OMAR ENRIQUE	PLSSA005396	\$ 780.00	31/03/2021	1
M03004	CARRILLO,HERNANDEZ/GLORIA	PLSSA014782	\$ 1,814.85	31/03/2021	1
M03004	CARRILLO,HERNANDEZ/IGNACIO	PLSSA006311	\$ 1,739.85	31/03/2021	1
M03004	CARRILLO,TORRES/DANIEL	PLSSA017050	\$ 1,831.59	31/03/2021	1
M03004	CASCO,DIEGO/YANETH	PLSSA005821	\$ 1,494.90	31/03/2021	1
M03004	CASTILLA,CHAVEZ/ANA MARIA	PLSSA001300	\$ 1,814.85	31/03/2021	1
M03004	CASTILLO,CUEVAS/JESUS	PLSSA000250	\$ 3,710.86	31/03/2021	1
M03004	CASTILLO,HOYOS/LUIS JORGE	PLSSA002765	\$ 1,174.95	31/03/2021	1
M03004	CASTRO,VELASCO/ISMAEL	PLSSA003861	\$ 705.00	31/03/2021	1
M03004	CELIS,SANCHEZ/MARIA EMILIA	PLSSA002712	\$ 855.00	31/03/2021	1
M03004	CERVANTES,ALONSO/ARMANDO	PLSSA005961	\$ 1,739.85	31/03/2021	1
M03004	CIRIACO,GARCIA/AMANDA	PLSSA004940	\$ 1,814.85	31/03/2021	1
M03004	CONTRERAS,BRETON/MARIA DEL CARMEN NOHEMI	PLSSA009121	\$ 555.00	31/03/2021	1
M03004	CORTES,HERNANDEZ/VIRGINIA	PLSSA015032	\$ 1,814.85	31/03/2021	1
M03004	CORTES,HERRERA/ALEJANDRO	PLSSA006352	\$ 780.00	31/03/2021	1
M03004	COVA,ESPINOSA/JOSE EDUARDO	PLSSA008314	\$ 1,099.95	31/03/2021	1
M03004	COYOTL,JUAREZ/TERESA	PLSSA000344	\$ 1,739.85	31/03/2021	1
M03004	CRUZ,BOCIO/BEATRIZ	PLSSA002461	\$ 1,099.95	31/03/2021	1
M03004	CRUZ,DESIDERIO/JESUS CIRO	PLSSA000863	\$ 2,390.73	31/03/2021	1
M03004	CRUZ,MACIAS/ALFREDO	PLSSA009121	\$ 1,344.90	31/03/2021	1
M03004	CRUZ,RIOS/JUAN ANGEL	PLSSA000991	\$ 3,446.57	31/03/2021	1
M03004	DE LA VEGA,ARMAS/HECTOR FAUSTO	PLSSA000653	\$ 1,664.85	31/03/2021	1
M03004	DE LA VEGA,CASTILLO/MARCOS ANTONIO AMADOR	PLSSA014782	\$ 3,710.86	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	DEL VILLAR,CASCO/JOSE LUIS	PLSSA002770	\$ 1,814.85	31/03/2021	1
M03004	DINORIN,MUNGUIA/JORGE	PLSSA015213	\$ 1,664.85	31/03/2021	1
M03004	DIONICIO,MARTINEZ/ANGEL	PLSSA005705	\$ 3,710.86	31/03/2021	1
M03004	DOMINGUEZ,RESENDIZ/JOSEFINA	PLSSA016543	\$ 1,814.85	31/03/2021	1
M03004	DOMINGUEZ,VARGAS/JAIME	PLSSA002222	\$ 1,739.85	31/03/2021	1
M03004	ESPINOSA,REYES/ALEJANDRO	PLSSA006311	\$ 1,739.85	31/03/2021	1
M03004	FERNANDEZ,GONZALEZ/ALFREDO	PLSSA014695	\$ 2,845.96	31/03/2021	1
M03004	FLORES,ALVAREZ/NELLY	PLSSA002712	\$ 705.00	31/03/2021	1
M03005	MOLINA,GAVILAN/JESUS JAIR	PLSSA005710	\$ 2,451.01	31/03/2021	1
M03005	MONTIEL,ZAMORA/MARIA ELENA	PLSSA008854	\$ 705.00	31/03/2021	1
M03005	MOTOLINIA,RODRIGUEZ/RAFAEL	PLSSA002502	\$ 1,384.58	31/03/2021	1
M03005	NAVARRO,CERON/LOURDES	PLSSA002502	\$ 1,384.58	31/03/2021	1
M03005	NOLASCO,PEREZ/MARIA CARMEN MARCELINA	PLSSA002502	\$ 1,684.58	31/03/2021	1
M03005	PERALTA,ZAMBRANO/FELIX GUILLERMINA	PLSSA014736	\$ 780.00	31/03/2021	1
M03005	PEREA,CLARO/LYDIA	PLSSA002502	\$ 1,684.58	31/03/2021	1
M03005	PEREZ,MORENO/ROSENDO JAVIER	PLSSA002502	\$ 1,609.58	31/03/2021	1
M03005	QUINTERO,CASALES/GUILLERMINA	PLSSA002502	\$ 1,684.58	31/03/2021	1
M03005	QUINTERO,VARGAS/ULISES	PLSSA017134	\$ 1,329.23	31/03/2021	1
M03005	RAMOS,QUINTERO/MARIA ESTHER	PLSSA002502	\$ 1,609.58	31/03/2021	1
M03005	RAMOS,QUINTERO/MONICA ANTONIETA	PLSSA002502	\$ 1,534.58	31/03/2021	1
M03005	REYES,VINAS/CESAR ALBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
M03005	RODRIGUEZ,MORALES/MARIA ALICIA	PLSSA002502	\$ 1,609.58	31/03/2021	1
M03005	ROJAS,GRANADOS/EDITH	PLSSA014852	\$ 1,684.58	31/03/2021	1
M03005	ROJAS,VARGAS/ROCIO	PLSSA002502	\$ 780.00	31/03/2021	1
M03005	ROMERO,FLORES/GABRIELA	PLSSA002502	\$ 1,333.06	31/03/2021	1
M03005	RUBIO,MALDONADO/BERENICE	PLSSA003663	\$ 1,408.06	31/03/2021	1
M03005	SILVA,CRUZ/MARIO	PLSSA002502	\$ 1,609.58	31/03/2021	1
M03005	VALERA,PERDOMO/CESAR	PLSSA005121	\$ 1,384.58	31/03/2021	1
M03005	VAZQUEZ,FLORES/ANDRES	PLSSA002502	\$ 3,580.59	31/03/2021	1
M03005	VAZQUEZ,SANDOVAL/MERCEDES	PLSSA002502	\$ 780.00	31/03/2021	1
M03005	VIVANCO,SANEN/FOED ALEJANDRO	PLSSA016543	\$ 1,932.08	31/03/2021	1
M03005	XOCHIATENO,VILLA/CELERINO	PLSSA004865	\$ 1,684.58	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ACEVES,RAMIREZ/RAFAEL ANTONIO	PLSSA002683	\$ 555.00	31/03/2021	1
M03004	AGUILAR,BRAVO/JOSE SIMON	PLSSA000694	\$ 1,488.48	31/03/2021	1
M03004	AGUILAR,HERNANDEZ/FATIMA	PLSSA008854	\$ 1,247.79	31/03/2021	1
M03004	AGUILAR,MORA/JOSE IVAN	PLSSA002736	\$ 780.00	31/03/2021	1
M03004	AGUILAR,RAMIREZ/IRMA	PLSSA002234	\$ 1,739.85	31/03/2021	1
M03004	AGUILAR,RODRIGUEZ/JUAN GABRIEL	PLSSA005442	\$ 1,419.90	31/03/2021	1
M03004	ALBA,ALEJO/DANIEL	PLSSA014782	\$ 2,806.67	31/03/2021	1
M03004	ALDAMA,FLORES/MARIA DE LOURDES	PLSSA014695	\$ 855.00	31/03/2021	1
M03004	ALEMAN,CUEVAS/MOISES GERARDO	PLSSA001003	\$ 3,766.52	31/03/2021	1
M03004	ALTAMIRANO,HERRERA/BERNARDO ADOLFO	PLSSA014782	\$ 3,785.86	31/03/2021	1
M03004	ALTAMIRANO,HERRERA/IRMA LUCINA	PLSSA014782	\$ 1,814.85	31/03/2021	1
M03004	ALVARADO,REYES/CARMEN	PLSSA004935	\$ 1,494.90	31/03/2021	1
M03004	ALVAREZ,HERNANDEZ/RAUL	PLSSA014782	\$ 1,494.90	31/03/2021	1
M03004	ANGEL,NINO/MINERVA	PLSSA015172	\$ 2,751.01	31/03/2021	1
M03004	ARELLANO,GONZALEZ/FRANCISCO GERMAN	PLSSA004935	\$ 1,247.79	31/03/2021	1
M03004	ARELLANO,REYES/FRANCISCO	PLSSA014811	\$ 1,739.85	31/03/2021	1
M03004	ARRIETA,CARCAMO/IVONNE MAGDALENA	PLSSA000764	\$ 3,710.86	31/03/2021	1
M03004	ARROYO,ARIAS/JOSE JORGE	PLSSA001954	\$ 1,419.90	31/03/2021	1
M03004	ASCENCION,FERNANDEZ/MOISES	PLSSA004870	\$ 3,766.52	31/03/2021	1
M03004	ATONAL,LOPEZ/ABEL	PLSSA004346	\$ 1,494.90	31/03/2021	1
M03004	AVENDANO,MOYA/ELVIRA	PLSSA002712	\$ 2,131.59	31/03/2021	1
M03004	AVILA,BONILLA/FRANCISCO	PLSSA014823	\$ 1,739.85	31/03/2021	1
M03004	BALEON,GARCIA/JORGE LUIS	PLSSA001930	\$ 1,419.90	31/03/2021	1
M03004	BARBAN,PEREZ/ISIDRO	PLSSA002000	\$ 1,739.85	31/03/2021	1
M03004	BARBERENA,FLORES/ANGELICA ESTHELA	PLSSA009403	\$ 3,410.86	31/03/2021	1
M03004	BARRADAS,MARTINEZ/LEONARDO	PLSSA005302	\$ 1,664.85	31/03/2021	1
M03004	BAUTISTA,GARCIA/FLORIBERTO	PLSSA000233	\$ 1,664.85	31/03/2021	1
M03004	BAZAN,JUAREZ/MARIA NASAID	PLSSA014700	\$ 3,710.86	31/03/2021	1
M03004	BERMEJO,BRAVO/RENE	PLSSA000472	\$ 3,446.57	31/03/2021	1
M03004	BERNABE,ROMERO/JOEL	PLSSA015155	\$ 780.00	31/03/2021	1
M03004	BETANCOURT,RODRIGUEZ/HUGO	PLSSA004923	\$ 1,739.85	31/03/2021	1
M03011	MARTINEZ,BRINDIS/JORGE	PLSSA002502	\$ 3,355.59	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	MARTINEZ,HERNANDEZ/MAGDALENA	PLSSA002490	\$ 855.00	31/03/2021	1
M03011	MERITO,VASCONCELOS/IRAI	PLSSA008425	\$ 1,309.58	31/03/2021	1
M03011	MONTIEL,VARGAS/JORGE	PLSSA016543	\$ 1,309.58	31/03/2021	1
M03011	MORAN,MEJIA/CANDIDA ANALILIA	PLSSA008572	\$ 855.00	31/03/2021	1
M03011	OLMOS,PEREGRINA/JUAN CARLOS	PLSSA003663	\$ 855.00	31/03/2021	1
M03011	ORTEGA,AGUILAR/ADRIAN	PLSSA002502	\$ 3,903.09	31/03/2021	1
M03011	OTLICA,CONTRERAS/LUCIA	PLSSA003132	\$ 831.53	31/03/2021	1
M03011	PASTRANA,PARRA/LIDIA	PLSSA016806	\$ 1,609.58	31/03/2021	1
M03011	PEREZ,GARCIA/JULITA	PLSSA003663	\$ 1,684.58	31/03/2021	1
M03011	RODRIGUEZ,PACHECO/JAIME	PLSSA016543	\$ 3,074.31	31/03/2021	1
M03011	SANCHEZ,RUGERIO/CLAUDIA SILVIA	PLSSA003663	\$ 1,684.58	31/03/2021	1
M03011	SOLIS,MARTINEZ/ESMERALDA	PLSSA003663	\$ 1,684.58	31/03/2021	1
M03011	TEXIS,ZANJUAMPA/CAYETANO	PLSSA003132	\$ 1,684.58	31/03/2021	1
M03011	TRINIDAD,TIRADO/MARIA YOLANDA	PLSSA002490	\$ 829.58	31/03/2021	1
M03010	BAUTISTA,LOZANO/EDUARDO CARLOS	PLSSA015016	\$ 2,984.62	31/03/2021	1
M03006	AMBROSIO,CORTES/ADOLFO DANIEL	PLSSA008572	\$ 480.00	31/03/2021	1
M03006	BARRERA,RAMIREZ/MARGARITA SILVIA	PLSSA008425	\$ 855.00	31/03/2021	1
M03006	CRUZ,HERNANDEZ/FRANCISCO	PLSSA002490	\$ 705.00	31/03/2021	1
M03006	CUENCA,PEREZ/MIGUEL ANGEL	PLSSA002490	\$ 2,826.01	31/03/2021	1
M03006	DIAZ,GONZALEZ/RENE	PLSSA002490	\$ 1,027.50	31/03/2021	1
M03006	FLORES,AYOMETZI/JOSE LUIS	PLSSA002490	\$ 3,655.59	31/03/2021	1
M03006	GRACIA,GARCIA/RUBEN	PLSSA005710	\$ 2,826.01	31/03/2021	1
M03006	GUADALUPE,CRUZ/MARTHA	PLSSA008485	\$ 1,384.58	31/03/2021	1
M03006	HERNANDEZ,HERNANDEZ/MIGUEL ANGEL	PLSSA003132	\$ 1,684.58	31/03/2021	1
M03006	HERNANDEZ,LOPEZ/CARLOS AUGUSTO	PLSSA008485	\$ 1,534.58	31/03/2021	1
M03006	HUERTA,SANTA MARIA/FELIPE	PLSSA003663	\$ 1,684.58	31/03/2021	1
M03006	MARTINEZ,ALDUCIN/JOSE ANGEL	PLSSA003663	\$ 1,684.58	31/03/2021	1
M03006	MARTINEZ,NIEVES/JAVIER	PLSSA002490	\$ 855.00	31/03/2021	1
M03006	MUNOZ,MARTINEZ/JOSE MARIA	PLSSA008485	\$ 1,609.58	31/03/2021	1
M03006	PEREA,MONTERO/PABLO	PLSSA002490	\$ 1,684.58	31/03/2021	1
M03006	PEREZ,MORENO/MIGUEL ANGEL	PLSSA002490	\$ 855.00	31/03/2021	1
M03006	PEREZ,Y PEREZ/JUAN RAMON	PLSSA002490	\$ 3,655.59	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	RAMIREZ,LOPEZ/CARLOS ALEJANDRO	PLSSA003663	\$ 2,826.01	31/03/2021	1
M03006	RIVERA,JIMENEZ/MOISES AARON	PLSSA002490	\$ 855.00	31/03/2021	1
M03006	ROMANO,FAJARDO/JORGE ALBERTO	PLSSA002490	\$ 3,903.09	31/03/2021	1
M03006	ROSAS,PEREZ/JOEL	PLSSA008485	\$ 1,684.58	31/03/2021	1
M03005	AGUILAR,LIMA/LUCIANO	PLSSA002502	\$ 1,684.58	31/03/2021	1
M03005	ALVAREZ,SANCHEZ/ANGEL	PLSSA002765	\$ 1,882.28	31/03/2021	1
M03005	CALDERON,CADENA/MARIO	PLSSA008485	\$ 1,609.58	31/03/2021	1
M03005	FLORES,HERNANDEZ/JALIHHEL	PLSSA002502	\$ 1,384.58	31/03/2021	1
M03005	GARITA,CALDERON/DULCE MARIA	PLSSA002490	\$ 855.00	31/03/2021	1
M03005	GARRIDO,ACOSTA/FRANCISCO	PLSSA016543	\$ 3,655.59	31/03/2021	1
M03005	GONZALEZ,CALLEJA/SAMANTHA	PLSSA003716	\$ 3,280.59	31/03/2021	1
M03005	GONZALEZ,PALAFox/FRANCISCO JAVIER	PLSSA008425	\$ 855.00	31/03/2021	1
M03005	GUTIERREZ,NAVA/VICTORIA	PLSSA002502	\$ 1,408.06	31/03/2021	1
M03005	HERNANDEZ,GARCIA/DERVILA	PLSSA002502	\$ 1,609.58	31/03/2021	1
M03005	HERNANDEZ,RAMIREZ/MARIA MARGARITA GLORIA	PLSSA002490	\$ 855.00	31/03/2021	1
M03005	HERRERA,CALDERON/MARGARITA	PLSSA002502	\$ 1,609.58	31/03/2021	1
M03005	HERRERA,SOSA/JOSE MARTIN ENRIQUE	PLSSA008425	\$ 1,131.53	31/03/2021	1
M03005	JUAREZ,UVERA/MARGARITA	PLSSA002490	\$ 855.00	31/03/2021	1
M03005	LOPEZ,GARCIA/FRANCISCO JAVIER	PLSSA008425	\$ 2,247.54	31/03/2021	1
M03005	LUNA,ROJANO/ANGELICA	PLSSA002502	\$ 855.00	31/03/2021	1
M03005	MEDINA,JURADO/SILVIANO	PLSSA002502	\$ 1,609.58	31/03/2021	1
M03005	MEZA,JUAREZ/MARIA DEL PILAR	PLSSA002490	\$ 1,027.50	31/03/2021	1
M03018	ARCOS,LAYNEZ/JUAN JOSE	PLSSA014736	\$ 847.70	31/03/2021	1
M03018	ARENAS,FUENTES/MARIA JOSEFINA MONTSERRAT	PLSSA014736	\$ 1,420.13	31/03/2021	1
M03018	ARROYO,CARRANZA/MARIA ANGELICA	PLSSA014736	\$ 1,063.62	31/03/2021	1
M03018	BELTRAN,MARIN/MARIA DE LOURDES TERESA	PLSSA006381	\$ 855.00	31/03/2021	1
M03018	BRETON,ROMERO/EFRAIN ALVARO	PLSSA000863	\$ 1,702.70	31/03/2021	1
M03018	CAMARILLO,ALEJO/MARIA MAGDALENA	PLSSA016893	\$ 1,542.23	31/03/2021	1
M03018	CARRAL,HERNANDEZ/MARIA DE MONTSERRAT	PLSSA003663	\$ 855.00	31/03/2021	1
M03018	CASTILLO,OSORIO/ALBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
M03018	COSME,CONTRERAS/MARIA OYUKI	PLSSA014736	\$ 2,705.29	31/03/2021	1
M03018	FLORES,PARRA/LAURA	PLSSA008425	\$ 3,070.21	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	GARCIA,MENDEZ/JUAN	PLSSA015423	\$ 780.00	31/03/2021	1
M03018	GONZALEZ,MENDEZ/ROSA MARIA	PLSSA014736	\$ 1,137.57	31/03/2021	1
M03018	GUERRERO,ASCENCION/VIRGINIA	PLSSA004865	\$ 1,137.57	31/03/2021	1
M03018	GUEVARA,GARCIA/MARIA ISABEL TRINIDAD	PLSSA002770	\$ 855.00	31/03/2021	1
M03018	GUTIERREZ,VALDIVIA/MARIA DE JESUS	PLSSA006381	\$ 780.00	31/03/2021	1
M03018	GUZMAN,/MARIA PATRICIA	PLSSA004264	\$ 1,702.70	31/03/2021	1
M03018	JIMENEZ,CRUZ/ROCIO GUILLERMINA	PLSSA008503	\$ 1,702.70	31/03/2021	1
M03018	LEON,BUENFIL/ISAURA	PLSSA006381	\$ 1,402.70	31/03/2021	1
M03018	LOZADA,URCID/MARIA LUCINA	PLSSA002770	\$ 855.00	31/03/2021	1
M03018	MARTINEZ,CRUZ/JUAN	PLSSA002490	\$ 1,270.13	31/03/2021	1
M03018	MARTIN,HERRERA/VICTORIA	PLSSA014700	\$ 1,552.70	31/03/2021	1
M03018	MONTERROSAS,ALONSO/MARIO	PLSSA015016	\$ 780.00	31/03/2021	1
M03018	MORALES,JUAREZ/LIZBETH	PLSSA014736	\$ 2,751.01	31/03/2021	1
M03018	OSORIO,TORRE/JORGE GUSTAVO	PLSSA014736	\$ 1,702.70	31/03/2021	1
M03018	PEREZ,VARGAS/RAFAEL	PLSSA006311	\$ 1,402.70	31/03/2021	1
M03018	SANCHEZ,FLORES/NORBERTO	PLSSA006410	\$ 1,420.13	31/03/2021	1
M03018	TREJO,IBARRA/JOSE CLAUDIO	PLSSA005816	\$ 1,552.70	31/03/2021	1
M03018	VALERDI,NOCHEBUENA/ALEJANDRO	PLSSA006410	\$ 855.00	31/03/2021	1
M03018	VAZQUEZ,ROMERO/AURORA	PLSSA014782	\$ 3,598.71	31/03/2021	1
M03013	ALMAZAN,PUEBLA/ARTEMIO	PLSSA002502	\$ 1,684.58	31/03/2021	1
M03013	BENITEZ,TRUJILLO/MARTIN	PLSSA003663	\$ 1,131.53	31/03/2021	1
M03013	GARCIA,ZAMORA/JUAN ANTONIO	PLSSA008272	\$ 1,684.58	31/03/2021	1
M03013	PEREZ,MARTINEZ/PEDRO	PLSSA002490	\$ 855.00	31/03/2021	1
M03013	PETLACHI,FLORES/JOSE LUIS SIMON	PLSSA002490	\$ 855.00	31/03/2021	1
M03012	GARCIA,SOTO/ANGEL SERGIO	PLSSA003663	\$ 1,684.58	31/03/2021	1
M03012	JIMENEZ,ZAMORA/HUMBERTO	PLSSA003663	\$ 2,826.01	31/03/2021	1
M03012	LOPEZ,OREA/VICTOR MANUEL	PLSSA003663	\$ 3,074.31	31/03/2021	1
M03012	MEDINA,TOBON/ALFREDO	PLSSA003663	\$ 1,684.58	31/03/2021	1
M03012	MORAN,VARGAS/ARNULFO	PLSSA002490	\$ 855.00	31/03/2021	1
M03012	NOGUERA,VALDIVIA/RODOLFO	PLSSA002490	\$ 855.00	31/03/2021	1
M03012	RIOS,ZAMORA/CECILIO	PLSSA002490	\$ 855.00	31/03/2021	1
M03012	RODRIGUEZ,SANCHEZ/JOSE PABLO ANDRES	PLSSA002490	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03012	ROJAS,JUAREZ/JOSE ALBERTO	PLSSA002490	\$ 1,684.58	31/03/2021	1
M03012	ROSAS,PEREZ/EULOGIO	PLSSA008485	\$ 1,384.58	31/03/2021	1
M03012	TAFOYA,MORA/AARON	PLSSA003663	\$ 2,826.01	31/03/2021	1
M03011	CAMARILLO,LOPEZ/DAVID	PLSSA003663	\$ 1,102.50	31/03/2021	1
M03011	CARRERA,PEREZ/JUAN DIEGO	PLSSA003663	\$ 780.00	31/03/2021	1
M03011	CASTILLO,CUEVAS/DOMINGA	PLSSA016543	\$ 1,684.58	31/03/2021	1
M03011	CORTES,BARRIENTOS/GABRIEL	PLSSA008485	\$ 1,684.58	31/03/2021	1
M03011	DAMIAN,PEREZ/ISABEL DEL CARMEN	PLSSA009001	\$ 855.00	31/03/2021	1
M03011	ESPINOZA,PEREZ/INOCENCIA	PLSSA008572	\$ 1,684.58	31/03/2021	1
M03011	GAYOSSO,MARTINEZ/MONICA	PLSSA016543	\$ 1,384.58	31/03/2021	1
M03011	GIL,HERNANDEZ/MARTIN CARLOS	PLSSA008425	\$ 1,684.58	31/03/2021	1
M03011	GUTIERREZ,GARCIA/JOVITA	PLSSA002490	\$ 855.00	31/03/2021	1
M03011	HERNANDEZ,HERNANDEZ/ARTURO	PLSSA008425	\$ 1,131.53	31/03/2021	1
M02075	LOPEZ,VAZQUEZ/MARIA GABRIELA	PLSSA015230	\$ 3,564.34	31/03/2021	8
M02073	CHAVEZ,PEREZ/EMILIANO RAFAEL	PLSSA014782	\$ 1,309.58	31/03/2021	8
M02073	ISIDORO,MAZABA/ANABERTA	PLSSA002490	\$ 1,309.58	31/03/2021	8
M02073	RODRIGUEZ,JUAREZ/MARIA	PLSSA005104	\$ 3,778.29	31/03/2021	8
M02066	ARAGON,HERNANDEZ/CELINA	PLSSA015230	\$ 480.00	31/03/2021	8
M02066	AVILA,BRAVO/MARGARITA	PLSSA003646	\$ 480.00	31/03/2021	8
M02066	BENITEZ,PEREZ/JENNIFER ROSARIO	PLSSA009001	\$ 1,113.48	31/03/2021	8
M02066	CALDERON,JUAREZ/MARIA ESTELA	PLSSA015230	\$ 1,103.90	31/03/2021	8
M02066	CASTANEDA,FLORES/MARION	PLSSA005821	\$ 480.00	31/03/2021	8
M02066	CEREZO,SANCHEZ/BLANCA LILIA	PLSSA015230	\$ 1,113.48	31/03/2021	8
M02066	HERNANDEZ,BOUCHAN/TANIA ANEL	PLSSA015230	\$ 1,119.90	31/03/2021	8
M02066	HERNANDEZ,GOMEZ/ALBA ROCIO	PLSSA015230	\$ 799.95	31/03/2021	8
M02066	LOAIZA,GONZALEZ/JAQUELINE	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02066	LOPEZ,NARANJO/MARIA DE LOS ANGELES	PLSSA015230	\$ 2,770.96	31/03/2021	8
M02066	MENDOZA,JIMAREZ/GUADALUPE	PLSSA015230	\$ 2,073.33	31/03/2021	8
M02066	PEREZ,ESPINDOLA/ROSA LAURA	PLSSA005821	\$ 1,119.90	31/03/2021	8
M02066	PEREZ,MONTORO/CLAUDIA SILVIA	PLSSA003716	\$ 2,451.01	31/03/2021	8
M02066	RUIZ,LOPEZ/TERESA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02066	SANCHEZ,TAPIA/MARIA ALONDRA	PLSSA015230	\$ 1,439.85	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	SAUCE, RAMIREZ/PATRICIA	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02066	SUAREZ, QUINTERO/NORMA SILVIA	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02066	VAZQUEZ, ARIAS/JANETTE	PLSSA009394	\$ 3,410.86	31/03/2021	8
M02066	VELASCO, SANTIAGO/NORMA CATALINA	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02059	DIAZ, CABRERA/SOCORRO	PLSSA015551	\$ 480.00	31/03/2021	8
M02059	OROPEZA, GAMBOA/JOSE ANTONIO	PLSSA015230	\$ 1,309.58	31/03/2021	8
M02048	AQUINO, ALVAREZ/YEZAIM	PLSSA009394	\$ 1,033.06	31/03/2021	8
M02048	BERNAL, /MARIA CLOTILDE AIDA	PLSSA015230	\$ 1,033.06	31/03/2021	8
M02048	CUAZITL, SARMIENTO/MARIA ANDREA ISABEL	PLSSA015230	\$ 1,857.08	31/03/2021	8
M02048	DEL ROSARIO, ROMERO/MONICA	PLSSA009394	\$ 1,309.58	31/03/2021	8
M02048	GRANDE, PEREZ/NORMA LYDIA	PLSSA015230	\$ 1,857.08	31/03/2021	8
M02048	GUTIERREZ, ORTIZ/RAUL	PLSSA015230	\$ 1,309.58	31/03/2021	8
M02048	HERNANDEZ, MIRANDA/CLAUDIA	PLSSA015230	\$ 1,857.08	31/03/2021	8
M02048	MARTINEZ, CISNEROS/KARLA	PLSSA015230	\$ 1,309.58	31/03/2021	8
M02048	MARTINEZ, RIVERA/MIGUEL	PLSSA015230	\$ 1,309.58	31/03/2021	8
M02048	RAMIREZ, HERNANDEZ/GUADALUPE	PLSSA009394	\$ 480.00	31/03/2021	8
M02048	REYES, LEON/ANA MARIA	PLSSA015230	\$ 3,828.09	31/03/2021	8
M02048	RODRIGUEZ, RINCON/JOSEFINA	PLSSA015230	\$ 1,857.08	31/03/2021	8
M02048	SANCHEZ, ORTEGA/MARIA ISABEL YOLANDA	PLSSA009394	\$ 1,309.58	31/03/2021	8
M02048	TORRES, PACHECO/LUIS TEODORO	PLSSA015230	\$ 1,309.58	31/03/2021	8
M02045	DE LA CALLEJA, SALMERON/GUADALUPE	PLSSA015534	\$ 480.00	31/03/2021	8
M02045	PRIOR, MUNOZ/DIGNA DEL CARMEN	PLSSA002490	\$ 2,767.75	31/03/2021	8
M02045	ROLDAN, GARCIA/CELIA ENID	PLSSA009394	\$ 1,439.85	31/03/2021	8
M02042	BONIFACIO, MARTINEZ/DANIEL	PLSSA006130	\$ 3,090.91	31/03/2021	8
M02042	CABALLERO, LUNA/ROMEO	PLSSA015324	\$ 3,410.86	31/03/2021	8
M02042	CANTELLAN, TRUJILLO/MARIA GUADALUPE	PLSSA002736	\$ 480.00	31/03/2021	8
M02042	CARRANCA, BOURGET/HECTOR XAVIER	PLSSA002811	\$ 480.00	31/03/2021	8
M02042	CORONA, CORTES/CLAUDIA	PLSSA002683	\$ 3,410.86	31/03/2021	8
M02042	CUAUTLE, GOMEZ/SAMUEL	PLSSA016811	\$ 480.00	31/03/2021	8
M02042	DOMINGUEZ, VAZQUEZ/SOFIA	PLSSA008581	\$ 480.00	31/03/2021	8
M02042	GARCIA, VAZQUEZ/MARICARMEN	PLSSA016876	\$ 3,410.86	31/03/2021	8
M02042	GONZALEZ, DE LA CALLEJA/SURI SARAI	PLSSA008950	\$ 1,113.48	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02042	MANCILLA,AMARO/MARIA DEL ROCIO	PLSSA017134	\$ 480.00	31/03/2021	8
M02042	MELGAR,GUZMAN/MAGDIEL	PLSSA008512	\$ 480.00	31/03/2021	8
M02042	NAVARRETE,DIAZ/JULIO CESAR	PLSSA005471	\$ 3,410.86	31/03/2021	8
M02042	RAMIREZ,SAAVEDRA/ANGELA	PLSSA016444	\$ 3,986.74	31/03/2021	8
M03025	RUIZ,RAMIREZ/MARIA DE LOURDES	PLSSA015230	\$ 742.57	31/03/2021	8
M03025	SALAS,MALDONADO/SANDRA IRENE	PLSSA006381	\$ 480.00	31/03/2021	8
M03025	SANCHEZ,AGUIRRE/CARLOS JAVIER	PLSSA005821	\$ 480.00	31/03/2021	8
M03025	SANCHEZ,CARO/MATILDE GUADALUPE	PLSSA002531	\$ 480.00	31/03/2021	8
M03025	SANCHEZ,HUERTA/JOSE FRANCISCO	PLSSA006306	\$ 2,451.01	31/03/2021	8
M03025	SANCHEZ,OLVERA/JOSE RAFAEL	PLSSA006381	\$ 262.57	31/03/2021	8
M03025	SANCHEZ,RIOS/PAMELA	PLSSA005710	\$ 480.00	31/03/2021	8
M03025	SANCHEZ,RODRIGUEZ/WALTERIO ALEMBERT	PLSSA014736	\$ 2,451.01	31/03/2021	8
M03025	SANCHEZ,VILLASANA/VERONICA	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	SERRANO,GINEZ/JULIA	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	SILVA,JIMENEZ/ROGELIO	PLSSA008494	\$ 480.00	31/03/2021	8
M03025	SOLANO,GONZALEZ/JUAN JULIAN	PLSSA015230	\$ 2,976.14	31/03/2021	8
M03025	SOTO,NUNEZ/CARITINA	PLSSA006381	\$ 480.00	31/03/2021	8
M03025	TELLES,SOSA/AGUSTIN	PLSSA015230	\$ 1,503.98	31/03/2021	8
M03025	TELLEZ,LOPEZ/ESTHER	PLSSA005710	\$ 480.00	31/03/2021	8
M03025	TELLO,CELIS/IVONNE KARINA	PLSSA002490	\$ 2,451.01	31/03/2021	8
M03025	TIRO,REYES/JONATHAN	PLSSA008854	\$ 3,744.39	31/03/2021	8
M03025	TORRES,JASSO/DAMARIS	PLSSA002490	\$ 1,005.13	31/03/2021	8
M03025	TORRES,LOPEZ/RICARDO JESUS	PLSSA006306	\$ 480.00	31/03/2021	8
M03025	URCID,PEREZ/JOSE ROBERTO	PLSSA015230	\$ 1,248.25	31/03/2021	8
M03025	VALADEZ,RIVERA/GUADALUPE GEORGINA	PLSSA002490	\$ 480.00	31/03/2021	8
M03025	VARGAS,AQUINO/EDUARDO	PLSSA015230	\$ 480.00	31/03/2021	8
M03025	VARGAS,GONZALEZ/YESENIA	PLSSA015230	\$ 480.00	31/03/2021	8
M03025	VARGAS,SAMPAYO/JULIAN	PLSSA014794	\$ 3,744.39	31/03/2021	8
M03025	VAZQUEZ,JUAREZ/JANNIE DINORAH	PLSSA006381	\$ 2,451.01	31/03/2021	8
M03025	VAZQUEZ,ORTIZ/ISABEL	PLSSA015534	\$ 2,713.58	31/03/2021	8
M03025	VAZQUEZ,PENA/DALILA	PLSSA015230	\$ 1,267.70	31/03/2021	8
M03025	VAZQUEZ,PEREZ/JOSE ISIDRO TRINIDAD	PLSSA014712	\$ 1,520.54	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VAZQUEZ,SANDOVAL/MILTON CARLOS	PLSSA002502	\$ 2,451.01	31/03/2021	8
M03025	VELAZQUEZ,ORDONEZ/CARLOS YOSUHE	PLSSA009394	\$ 787.70	31/03/2021	8
M03025	VILLEGAS,TORRES/FERNANDO	PLSSA015230	\$ 3,238.71	31/03/2021	8
M03025	ZACAULA,GONZALEZ/MARIA MERCEDES	PLSSA002531	\$ 480.00	31/03/2021	8
M03025	ZARATE,DE AQUINO/LETICIA	PLSSA006381	\$ 1,740.32	31/03/2021	8
M03025	ZARATE,GUTIERREZ/ENRIQUE	PLSSA006410	\$ 1,971.01	31/03/2021	8
M03025	ZEPEDA,HONORATO/DAVID	PLSSA008494	\$ 1,267.70	31/03/2021	8
M03007	BASILIO,IBARRA/ELIUD	PLSSA005821	\$ 2,559.91	31/03/2021	8
M03006	CAMPERANO,PADILLA/ROSA ELIZABETH	PLSSA015230	\$ 1,309.58	31/03/2021	8
M03006	FLORES,PORTILLO/JOCSAN	PLSSA015230	\$ 3,280.59	31/03/2021	8
M03006	GARCIA,HERNANDEZ/ADALBERTO	PLSSA015551	\$ 2,451.01	31/03/2021	8
M03006	LARRAGOITIA,RAMIREZ/JUAN CARLOS	PLSSA009394	\$ 480.00	31/03/2021	8
M03006	NAVARRETE,OJEDA/FABIOLA	PLSSA015230	\$ 3,280.59	31/03/2021	8
M03006	OLIVARES,BECERRA/FRANCISCO ISRAEL	PLSSA015230	\$ 480.00	31/03/2021	8
M03006	RAMIREZ,CARRERA/ADRIAN EUGENIO SALVADOR	PLSSA005821	\$ 1,027.50	31/03/2021	8
M03006	SALAS,CORONA/NICOLAS	PLSSA015230	\$ 3,828.09	31/03/2021	8
M03006	SANTIBANEZ,VENTURA/JOSE RAUL	PLSSA015230	\$ 1,033.06	31/03/2021	8
M03006	SOSA,LUNA/OSVALDO	PLSSA009394	\$ 2,800.59	31/03/2021	8
M03006	YAM,RAMIREZ/NEFTALI LEONEL	PLSSA003646	\$ 2,948.71	31/03/2021	8
M03005	CABRERA,LIMON/MARIA DEL CARMEN	PLSSA015016	\$ 2,451.01	31/03/2021	8
M03005	HERNANDEZ,MENDOZA/ADELA ARACELI	PLSSA006381	\$ 3,778.29	31/03/2021	8
M03004	CERVANTES,BAEZ/ELISA	PLSSA006043	\$ 1,119.90	31/03/2021	8
M03004	MORALES,CHINO/BENIGNO	PLSSA004416	\$ 3,410.86	31/03/2021	8
M03004	VAZQUEZ,CONSTANTINO/ARACELI	PLSSA015546	\$ 3,410.86	31/03/2021	8
M02075	CARRANZA,GALICIA/CESAR MIGUEL	PLSSA002490	\$ 2,451.01	31/03/2021	8
M02075	CARRETO,SULVARAN/ESTEFANIA DE JESUS	PLSSA002490	\$ 480.00	31/03/2021	8
M02075	CASTILLO,GOMEZ/DOLORES JAQUELINE	PLSSA002490	\$ 480.00	31/03/2021	8
M02042	ROSAS,AVALOS/JONATHAN	PLSSA006236	\$ 1,439.85	31/03/2021	8
M02042	TRUEBA,HERNANDEZ/AMANDA MIGUEL DEL CRISTHEL	PLSSA016350	\$ 1,119.90	31/03/2021	8
M02036	AGUILAR,CARRIZALES/ROSA MARIA	PLSSA005710	\$ 1,089.98	31/03/2021	8
M02036	ALARID,OCHOA/TERESA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	ALFARO,PANTALEON/CAROLINA	PLSSA015230	\$ 2,451.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALONSO,HERNANDEZ/LINA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	ANDRADE,NOGUERA/NANCY MARENA	PLSSA003663	\$ 480.00	31/03/2021	8
M02036	ANZURES,LUNA/ANGELICA	PLSSA003663	\$ 2,451.01	31/03/2021	8
M02036	APANTENCO,FERNANDEZ/MIRIAM	PLSSA004310	\$ 3,060.99	31/03/2021	8
M02036	ARGUELLO,ORTIZ/MARGARITA	PLSSA015534	\$ 1,089.98	31/03/2021	8
M02036	AVILA,BAUTISTA/YADIRA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	AVILA,RODRIGUEZ/MARIA DE LA LUZ	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	BALEON,ESPINOSA/ANGELINA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	BARRALES,RIOS/LAURA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	BARRON,CASTILLO/ROSA	PLSSA009394	\$ 480.00	31/03/2021	8
M02036	BAUTISTA,VIVEROS/CECILIA	PLSSA005145	\$ 3,060.99	31/03/2021	8
M02036	BERRUecos,CORONA/JOSE LUIS	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	BLAS,SANCHEZ/CLARA EUFROSINA	PLSSA008641	\$ 914.97	31/03/2021	8
M02105	MENDEZ,SANCHEZ/OCOTLAN	PLSSA001435	\$ 2,194.24	31/03/2021	1
M02105	MENDEZ,TELLEZ/MARIA TERESA	PLSSA015423	\$ 855.00	31/03/2021	1
M02105	MENESES,ESCOBAR/MARIBEL	PLSSA009043	\$ 780.00	31/03/2021	1
M02105	MENESES,HERRERA/SILVIA	PLSSA005652	\$ 780.00	31/03/2021	1
M02105	MENESES,ZAYAS/ROSA MARIA	PLSSA006294	\$ 4,295.91	31/03/2021	1
M02105	MEXQUITITLA,RAMOS/LETICIA	PLSSA016806	\$ 2,194.24	31/03/2021	1
M02105	MILLAN,LUNA/MARIA DEL CARMEN	PLSSA008950	\$ 3,920.91	31/03/2021	1
M02105	MIRANDA,FLORES/PETRA	PLSSA002490	\$ 4,295.91	31/03/2021	1
M02105	MOGUEL,ALARCON/ERNESTINA	PLSSA002700	\$ 2,881.67	31/03/2021	1
M02105	MOLINA,GAVILAN/MARY ELIDA	PLSSA000636	\$ 2,194.24	31/03/2021	1
M02105	MONTALVO,CORTEZ/LORENA	PLSSA005215	\$ 4,220.91	31/03/2021	1
M02105	MONTALVO,NIETO/SANDRA	PLSSA015324	\$ 4,220.91	31/03/2021	1
M02105	MONTERO,REYES/MARIA ESTHER	PLSSA003132	\$ 2,269.24	31/03/2021	1
M02105	MONTErrUBIO,RODRIGUEZ/MARIA DE LA LUZ	PLSSA004771	\$ 2,269.24	31/03/2021	1
M02105	MONTES,CRUZ/CLAUDIA	PLSSA000612	\$ 2,194.24	31/03/2021	1
M02105	MORA,CORTES/NORMA LUCINA	PLSSA000863	\$ 2,269.24	31/03/2021	1
M02105	MORA,HERNANDEZ/YULIANA	PLSSA001575	\$ 4,382.86	31/03/2021	1
M02105	MORALES,CASTILLO/MA. DE LOS ANGELES	PLSSA003663	\$ 2,881.67	31/03/2021	1
M02105	MORALES,GARCIA/MARIA CECILIA	PLSSA016806	\$ 2,189.51	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MORALES,GONZALEZ/MARIA FELIPA	PLSSA005495	\$ 1,326.41	31/03/2021	1
M02105	MORALES,JUAREZ/FERMINA AURELIA	PLSSA002502	\$ 2,269.24	31/03/2021	1
M02105	MORALES,LAURIANO/JULIA	PLSSA008905	\$ 4,220.91	31/03/2021	1
M02105	MORALES,MATEOS/MARIA ARACELI	PLSSA003716	\$ 2,194.24	31/03/2021	1
M02105	MORALES,MENDEZ/VERONICA	PLSSA015230	\$ 4,220.91	31/03/2021	1
M02105	MORALES,RIVERA/CLAUDIA	PLSSA008263	\$ 2,194.24	31/03/2021	1
M02105	MORALES,RODELAS/MARIA EUGENIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	MORALES,TORRES/MARCELA	PLSSA008503	\$ 1,722.83	31/03/2021	1
M02105	MORAN,VARGAS/PETRA MARCELINA	PLSSA016806	\$ 2,194.24	31/03/2021	1
M02105	MORA,RODRIGUEZ/GLORIA	PLSSA003663	\$ 780.00	31/03/2021	1
M02105	MORA,RODRIGUEZ/GRACIELA	PLSSA003663	\$ 2,881.67	31/03/2021	1
M02105	MORA,ROMERO/GUDELIA	PLSSA003716	\$ 2,194.24	31/03/2021	1
M02105	MORENO,GUTIERREZ/ALEJANDRO	PLSSA002502	\$ 3,599.87	31/03/2021	1
M02105	MORENO,ORTA/ALFONSO	PLSSA008641	\$ 1,722.83	31/03/2021	1
M02105	MOTA,HERNANDEZ/MARIA TERESA	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	MOTA,PIOQUINTO/GUADALUPE	PLSSA008452	\$ 3,785.97	31/03/2021	1
M02105	MOYOTL,ALMAZAN/ISABEL	PLSSA016835	\$ 3,824.50	31/03/2021	1
M02105	MOZO,ORDONEZ/MARIA LUCIA	PLSSA015016	\$ 780.00	31/03/2021	1
M02105	MUNOZ,GARCIA/MARIA ESTHER	PLSSA001674	\$ 2,269.24	31/03/2021	1
M02105	MUNOZ,MERINO/YOSABEHT	PLSSA003663	\$ 3,902.86	31/03/2021	1
M02105	MUNOZ,TELLEZ/MARIA DE LOURDES	PLSSA009283	\$ 1,722.83	31/03/2021	1
M02105	NATIVITAS,HERNANDEZ/MIRIAM	PLSSA009001	\$ 855.00	31/03/2021	1
M02105	NAVA,AYALA/ERIKA	PLSSA002765	\$ 3,920.91	31/03/2021	1
M02105	NAVA,DE LA MORA/GLORIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	NEGRETE,CRUZ/CAROLINA	PLSSA016543	\$ 3,995.91	31/03/2021	1
M02105	NERI,RAMIREZ/EDITH	PLSSA016222	\$ 780.00	31/03/2021	1
M02105	NOGUERA,MORALES/JUANA	PLSSA005290	\$ 1,713.36	31/03/2021	1
M02105	OCHOA,SEBASTIAN/MARICELA	PLSSA008941	\$ 855.00	31/03/2021	1
M02105	OLIVER,AMADOR/ANA	PLSSA016543	\$ 4,295.91	31/03/2021	1
M02105	OLIVER,GALLEGOS/MARICELA	PLSSA009001	\$ 2,806.67	31/03/2021	1
M02105	OLMOS,MOSSO/JULIA	PLSSA008503	\$ 2,581.67	31/03/2021	1
M02105	OLVERA,PEREZ/ALEJANDRO	PLSSA002502	\$ 4,467.70	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ONTIVEROS,BOHARQUEZ/MARIA DE LOS ANGELES	PLSSA002490	\$ 1,797.83	31/03/2021	1
M02105	ORDONEZ,SOSA/MARIELA	PLSSA000233	\$ 2,922.34	31/03/2021	1
M02105	OROPEZA,TLAQUIZ/ANGELICA	PLSSA005664	\$ 2,194.24	31/03/2021	1
M02105	OROZCO,DIAZ/GUADALUPE	PLSSA001534	\$ 2,194.24	31/03/2021	1
M02105	LOPEZ,HERRERA/LORENA	PLSSA003663	\$ 780.00	31/03/2021	1
M02105	LOPEZ,LOPEZ/MARIA FILOMENA	PLSSA000863	\$ 4,220.91	31/03/2021	1
M02105	LOPEZ,LORENZO/MARI CRUZ	PLSSA004445	\$ 2,194.24	31/03/2021	1
M02105	LOPEZ,LOZADA/ADRIANA	PLSSA005710	\$ 855.00	31/03/2021	1
M02105	LOPEZ,MANCERA/MARIA ILIANIT	PLSSA000822	\$ 5,154.27	31/03/2021	1
M02105	LOPEZ,MARTINEZ/ODILIA MA. DEL CARMEN	PLSSA003716	\$ 2,194.24	31/03/2021	1
M02105	LOPEZ,MIRANDA/ANGELINA	PLSSA016806	\$ 1,797.83	31/03/2021	1
M02105	LOPEZ,NARANJO/LETICIA	PLSSA008425	\$ 2,119.24	31/03/2021	1
M02105	LOPEZ,SALDANA/VERONICA	PLSSA002461	\$ 2,194.24	31/03/2021	1
M02105	LORENZO,RAMOS/CAROLINA	PLSSA009001	\$ 855.00	31/03/2021	1
M02105	LOZADA,ORTEGA/ALBA ROSA	PLSSA008485	\$ 1,876.19	31/03/2021	1
M02105	LUCAS,APARICIO/OLGA	PLSSA008485	\$ 3,995.91	31/03/2021	1
M02105	LUIS,MORALES/ANA GABRIELA	PLSSA008425	\$ 2,978.08	31/03/2021	1
M02105	LUNA,GARCIA/MARIA AURORA	PLSSA004066	\$ 2,269.24	31/03/2021	1
M02105	LUNA,LINARES/EDITH	PLSSA008263	\$ 2,581.67	31/03/2021	1
M02105	LUNA,LOBATO/MARIANA	PLSSA005075	\$ 1,722.83	31/03/2021	1
M02105	LUNA,ROJANO/EDUARDO	PLSSA002502	\$ 2,119.24	31/03/2021	1
M02105	MACEDA,CORTES/ELVIA	PLSSA003786	\$ 5,154.27	31/03/2021	1
M02105	MALDONADO,SALAS/VIOLETA	PLSSA002041	\$ 2,194.24	31/03/2021	1
M02105	MARCELINO,CABRERA/ELIZABETH	PLSSA015551	\$ 2,493.35	31/03/2021	1
M02105	MARCITO,ARRIETA/NICEFORO	PLSSA002502	\$ 989.10	31/03/2021	1
M02105	MARCOS,GUERRERO/IRMA	PLSSA003663	\$ 1,251.41	31/03/2021	1
M02105	MARIN,ROSAS/GLORIA	PLSSA008572	\$ 2,194.24	31/03/2021	1
M02105	MARTINEZ,CABRERA/MARIA ANITA	PLSSA000991	\$ 4,360.88	31/03/2021	1
M02105	MARTINEZ,CORTES/ALEXIS ARMANDO	PLSSA015230	\$ 1,876.19	31/03/2021	1
M02105	MARTINEZ,CORTES/JOSEFINA	PLSSA014765	\$ 2,194.24	31/03/2021	1
M02105	MARTINEZ,DE JESUS/ROSAURA	PLSSA009292	\$ 2,194.24	31/03/2021	1
M02105	MARTINEZ,GONZALEZ/IRMA	PLSSA016893	\$ 1,326.41	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MARTINEZ,HILARIO/EDITH	PLSSA008641	\$ 4,295.91	31/03/2021	1
M02105	MARTINEZ,JIMENEZ/JAZMIN	PLSSA003716	\$ 1,894.24	31/03/2021	1
M02105	MARTINEZ,LAZARO/GRISELDA	PLSSA002490	\$ 3,278.08	31/03/2021	1
M02105	MARTINEZ,MARQUEZ/ANTONIA	PLSSA016543	\$ 2,806.67	31/03/2021	1
M02105	MARTINEZ,MARTINEZ/MINERVA	PLSSA002222	\$ 2,194.24	31/03/2021	1
M02105	MARTINEZ,MENDEZ/BLANCA IRIS	PLSSA003663	\$ 1,797.83	31/03/2021	1
M02105	MARTINEZ,MORALES/FLORIBERTA	PLSSA008272	\$ 3,920.91	31/03/2021	1
M02105	MARTINEZ,ORDONEZ/MARIA ANTONIETA	PLSSA015551	\$ 780.00	31/03/2021	1
M02105	MARTINEZ,ORTEGA/IDALIA	PLSSA003296	\$ 2,194.24	31/03/2021	1
M02105	MARTINEZ,OSORIO/ANA MARIA	PLSSA002490	\$ 2,194.24	31/03/2021	1
M02105	MARTINEZ,RODRIGUEZ/ROSA	PLSSA008272	\$ 2,194.24	31/03/2021	1
M02105	MARTINEZ,SALAS/FLOR LUCILA	PLSSA004421	\$ 3,749.50	31/03/2021	1
M02105	MARTINEZ,SANCHEZ/HANS	PLSSA016852	\$ 1,021.68	31/03/2021	1
M02105	MARTINEZ,SANCHEZ/LAURA MAGDALENA	PLSSA002502	\$ 2,194.24	31/03/2021	1
M02105	MARTINEZ,TEPAL/ANA LILIA	PLSSA015551	\$ 2,806.67	31/03/2021	1
M02105	MARTINEZ,TREJO/ANGELICA	PLSSA015551	\$ 2,745.45	31/03/2021	1
M02105	MATIAS,DE JESUS/MARIA LUZ	PLSSA000863	\$ 4,220.91	31/03/2021	1
M02105	MEDRANO,CUELLO/JOVITA	PLSSA005664	\$ 4,220.91	31/03/2021	1
M02105	MEJIA,ISLAS/MARIBEL	PLSSA016543	\$ 1,326.41	31/03/2021	1
M02105	MEJIA,PEREZ/ARACELI	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	MELENDEZ,ISLAS/DOLORES	PLSSA000414	\$ 780.00	31/03/2021	1
M02105	MELENDEZ,LEON/ROSELIA	PLSSA015551	\$ 780.00	31/03/2021	1
M02105	MENDEZ,CAMPOS/VERONICA MANUELA	PLSSA002490	\$ 2,269.24	31/03/2021	1
M02105	MENDEZ,HERNANDEZ/TEREZA BERONA	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	MENDEZ,MARTINEZ/ROSAURA	PLSSA009292	\$ 1,894.24	31/03/2021	1
M02105	MENDEZ,MENDEZ/MARIA ESTHER	PLSSA006364	\$ 2,119.24	31/03/2021	1
M02105	MENDEZ,ROSAS/LORELEY	PLSSA015423	\$ 2,506.67	31/03/2021	1
M02105	CALIXTO,AVILA/FLORINDA	PLSSA004894	\$ 1,722.83	31/03/2021	1
M02105	CALVARIO,JIMENEZ/MARIA DE LA LUZ	PLSSA002490	\$ 1,722.83	31/03/2021	1
M02105	CAMACHO,ORTEGA/FAVIOLA	PLSSA009241	\$ 480.00	31/03/2021	1
M02105	CAMARGO,SANTOS/ARMANDA	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	CAMARON,GABINA/MARIA NICOLASA	PLSSA002490	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CAMPOS,TORRES/LUIS	PLSSA004375	\$ 2,194.24	31/03/2021	1
M02105	CAPISTRAN,ESPINOZA/CONCEPCION	PLSSA000472	\$ 2,269.24	31/03/2021	1
M02105	CARDOSO,REYES/PAULINA	PLSSA017083	\$ 2,194.24	31/03/2021	1
M02105	CARINO,ESPINOZA/LAURA	PLSSA005360	\$ 4,360.88	31/03/2021	1
M02105	CARMONA,CAMPOS/MAGDALENA	PLSSA008485	\$ 2,269.24	31/03/2021	1
M02105	CARMONA,RUIZ/MARIA ANTONIA	PLSSA015551	\$ 855.00	31/03/2021	1
M02105	CARRENO,GOMEZ/MARIA DEL ROSARIO	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	CARREON,SANCHEZ/REINA PATRICIA	PLSSA003190	\$ 4,220.91	31/03/2021	1
M02105	CARRERA,RODRIGUEZ/AIDA NATIVIDAD	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	CARRETO,FLORES/AMPARO	PLSSA015225	\$ 2,194.24	31/03/2021	1
M02105	CARVAJAL,AVILA/MARIA GUADALUPE	PLSSA002321	\$ 2,194.24	31/03/2021	1
M02105	CASAS,VALENCIA/BALBINA	PLSSA002514	\$ 780.00	31/03/2021	1
M02105	CASTANEDA,LARA/KAZUNNY	PLSSA016806	\$ 2,973.35	31/03/2021	1
M02105	CASTELAN,MEJIA/VERONICA	PLSSA003663	\$ 705.00	31/03/2021	1
M02105	CASTILLO,CALTENCO/LOIDA OLIVIA	PLSSA009292	\$ 705.00	31/03/2021	1
M02105	CASTILLO,GONZALEZ/GUADALUPE	PLSSA005121	\$ 2,194.24	31/03/2021	1
M02105	CASTILLO,PEREZ/MA CRISTINA	PLSSA008485	\$ 4,145.91	31/03/2021	1
M02105	CAZARES,CORTES/SONIA	PLSSA000204	\$ 705.00	31/03/2021	1
M02105	CEBALLOS,HERRERA/LISBETH	PLSSA008485	\$ 780.00	31/03/2021	1
M02105	CEDILLO,PACHECO/MAXIMA JULIA	PLSSA016543	\$ 2,269.24	31/03/2021	1
M02105	CERON,RODRIGUEZ/JUDITH	PLSSA002292	\$ 1,722.83	31/03/2021	1
M02105	CERVANTES,BADILLO/EUSTOLIA ANGELICA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	CERVANTES,RUIZ/MARIA ASUNCION	PLSSA003663	\$ 1,797.83	31/03/2021	1
M02105	CHANTES,RUEDA/GLORIA CARMEN	PLSSA009001	\$ 780.00	31/03/2021	1
M02105	CHORA,BAUTISTA/MARIBEL	PLSSA001032	\$ 4,220.91	31/03/2021	1
M02105	CLIMACO,ZABALA/ROSALBA	PLSSA005186	\$ 4,360.88	31/03/2021	1
M02105	COLIN,OSORIO/YAZMIN MONICA	PLSSA016806	\$ 4,220.91	31/03/2021	1
M02105	CONTRERAS,LOPEZ/RUTH	PLSSA003716	\$ 2,269.24	31/03/2021	1
M02105	CORDOBA,HERNANDEZ/MARIA ALICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	CORDOVA,ORTEGA/LIDIA	PLSSA002106	\$ 2,269.24	31/03/2021	1
M02105	CORONA,HERNANDEZ/MARIA APOLONIA	PLSSA008563	\$ 2,119.24	31/03/2021	1
M02105	CORTES,IRINEO/GABRIELA	PLSSA002490	\$ 2,806.67	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CORTES,RODRIGUEZ/ADELITA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	CORTES,SALAS/JUANA ANGELA	PLSSA003716	\$ 2,269.24	31/03/2021	1
M02105	COSME,ROMERO/JAQUELINE	PLSSA004095	\$ 1,894.24	31/03/2021	1
M02105	COYOTL,GOMEZ/VALERIA	PLSSA005570	\$ 4,220.91	31/03/2021	1
M02105	CRIOLLO,FLORES/GRACIELA	PLSSA000612	\$ 2,194.24	31/03/2021	1
M02105	CRUZ,BENAVIDES/LEONOR	PLSSA008872	\$ 2,269.24	31/03/2021	1
M02105	CRUZ,CHAVEZ/PATRICIA	PLSSA017021	\$ 3,449.50	31/03/2021	1
M02105	CRUZ,GARCIA/ARACELI	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	CRUZ,GOMEZ/ARACELI	PLSSA016806	\$ 705.00	31/03/2021	1
M02105	CRUZ,GOMEZ/PATRICIA	PLSSA016806	\$ 2,881.67	31/03/2021	1
M02105	CRUZ,GONZALEZ/ESTELA	PLSSA008485	\$ 4,220.91	31/03/2021	1
M02105	CRUZ,GONZALEZ/GUILLERMINA RICARDA	PLSSA015522	\$ 855.00	31/03/2021	1
M02105	CRUZ,MARIN/MARTHA	PLSSA008485	\$ 4,145.91	31/03/2021	1
M02105	CRUZ,MARTINEZ/MARIA VICTORIA	PLSSA016543	\$ 2,742.76	31/03/2021	1
M02105	CRUZ,MORALES/IVON	PLSSA002770	\$ 4,854.27	31/03/2021	1
M02105	CRUZ,PAULINO/YOLANDA	PLSSA005150	\$ 3,418.05	31/03/2021	1
M02105	CRUZ,RIOS/MARGARITA	PLSSA016543	\$ 2,269.24	31/03/2021	1
M02105	CRUZ,SANCHEZ/GABRIELA	PLSSA009283	\$ 780.00	31/03/2021	1
M02105	CRUZ,VAZQUEZ/GRACIELA	PLSSA016543	\$ 1,797.83	31/03/2021	1
M02105	CRUZ,VAZQUEZ/MARIA ELENA	PLSSA016852	\$ 4,220.91	31/03/2021	1
M02105	CUANALO,HUITZIL/RITA VERONICA	PLSSA002683	\$ 2,194.24	31/03/2021	1
M02105	CUELLAR,COELLO/DORA	PLSSA002502	\$ 989.10	31/03/2021	1
M02105	CUEVAS,GUTIERREZ/JACQUELINE	PLSSA016543	\$ 2,262.76	31/03/2021	1
M02105	DE LA ROSA,GALLEGOS/ANTONINO	PLSSA009343	\$ 4,220.91	31/03/2021	1
M02105	DE LA ROSA,ROBLES/MARIA CLAUDIA	PLSSA002490	\$ 780.00	31/03/2021	1
M02105	DELGADO,RAMOS/ESMERALDA	PLSSA002765	\$ 4,220.91	31/03/2021	1
M02105	DIAZ,PONCE/LETICIA	PLSSA002490	\$ 4,220.91	31/03/2021	1
M02105	DIAZ,SALAZAR/ROSA ANGELICA	PLSSA001044	\$ 780.00	31/03/2021	1
M02105	DIONICIO,PEREZ/MARIA DE LOS ANGELES	PLSSA000863	\$ 4,145.91	31/03/2021	1
M02105	DIYARZA,CORTES/ALBERTA	PLSSA002490	\$ 1,326.41	31/03/2021	1
M02105	DOMINGUEZ,LEON/ERNESTO	PLSSA001534	\$ 2,194.24	31/03/2021	1
M02105	DURAN,VARGAS/JUANA MARIA ANGELICA	PLSSA016806	\$ 2,194.24	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ELIZALDE,CANALES/MARIA DEL CARMEN	PLSSA016543	\$ 855.00	31/03/2021	1
M02105	ESCALONA,CRUZ/JUANA	PLSSA009292	\$ 2,806.67	31/03/2021	1
M02105	ESCAMILLA,RAMIREZ/MARIA TERESA	PLSSA008572	\$ 4,220.91	31/03/2021	1
M02105	ESCOBAR,MORALES/MARIA MAGDALENA CAMILA	PLSSA002502	\$ 130.00	31/03/2021	1
M02105	ESPINOZA,POSADAS/LETICIA	PLSSA004865	\$ 3,127.60	31/03/2021	1
M02105	ESPINOZA,ROSAS/PATRICIA	PLSSA008641	\$ 1,251.41	31/03/2021	1
M02105	ESQUINA,ROMERO/VICTORIA ROSA	PLSSA002490	\$ 705.00	31/03/2021	1
M02105	ESQUIVEL,LIMA/ELIZABETH	PLSSA009292	\$ 2,269.24	31/03/2021	1
M02105	EUGENIO,SILVERIO/OFELIA	PLSSA008485	\$ 4,220.91	31/03/2021	1
M02105	EUSTAQUIO,HERNANDEZ/CECILIA	PLSSA001954	\$ 4,220.91	31/03/2021	1
M02105	FARINO,MARTINEZ/MARIA DEL CARMEN	PLSSA005664	\$ 2,194.24	31/03/2021	1
M02105	FERIA,GONZALEZ/NICOLASA	PLSSA015551	\$ 855.00	31/03/2021	1
M02105	FERNANDEZ,GONZALEZ/ALICIA	PLSSA002490	\$ 1,326.41	31/03/2021	1
M02105	FERNANDEZ,GONZALEZ/LETICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	FERNANDEZ,LEAL/FLORENCIA	PLSSA008641	\$ 4,220.91	31/03/2021	1
M02105	FERNANDEZ,SANCHEZ/ANSELMO	PLSSA008485	\$ 2,827.60	31/03/2021	1
M02105	FLORES,CUEVAS/NATIVIDAD	PLSSA001341	\$ 1,026.41	31/03/2021	1
M02105	FLORES,GARCIA/ELVIA	PLSSA015184	\$ 2,194.24	31/03/2021	1
M02105	FLORES,GUTIERREZ/MARIA CONCEPCION	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	FLORES,PARRA/BEATRIZ	PLSSA005821	\$ 4,220.91	31/03/2021	1
M02105	FLORES,RODRIGUEZ/JULIA MARISELA	PLSSA006043	\$ 855.00	31/03/2021	1
M02105	FLORES,SANCHEZ/DIANA	PLSSA015551	\$ 2,973.35	31/03/2021	1
M02105	FLORES,SANCHEZ/ESTHER	PLSSA009172	\$ 1,797.83	31/03/2021	1
M02105	FRANCO,ISLAS/NORA	PLSSA008770	\$ 2,194.24	31/03/2021	1
M02105	FRANCO,RAMOS/NATIVIDAD	PLSSA016543	\$ 2,269.24	31/03/2021	1
M02105	FUENTES,LUCERO/REMEDIOS	PLSSA002490	\$ 2,581.67	31/03/2021	1
M02105	FUENTES,MARIN/MA FELIX	PLSSA008485	\$ 2,194.24	31/03/2021	1
M02105	GALVEZ,AGUILAR/MARIA MAGDALENA	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	GARCIA,AGUILAR/MARIA SOLEDAD	PLSSA009010	\$ 5,154.27	31/03/2021	1
M02105	GARCIA,BRENA/MARINA	PLSSA008821	\$ 2,269.24	31/03/2021	1
M02105	GARCIA,DE LA CRUZ/EVA	PLSSA003062	\$ 2,194.24	31/03/2021	1
M02105	GARCIA,FLORES/DOMINGA	PLSSA002490	\$ 2,881.67	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA,GARCIA/NOE YHOVANY	PLSSA008272	\$ 3,907.59	31/03/2021	1
M02105	GARCIA,GARRIDO/MARIA ELENA	PLSSA000682	\$ 3,749.50	31/03/2021	1
M02105	GARCIA,GRANDE/VERONICA	PLSSA004865	\$ 1,722.83	31/03/2021	1
M02105	GARCIA,HERNANDEZ/AIDE	PLSSA002490	\$ 466.68	31/03/2021	1
M02105	GARCIA,HERNANDEZ/ANA ISABEL	PLSSA008425	\$ 855.00	31/03/2021	1
M02105	GARCIA,MACHADO/RICARDA	PLSSA016806	\$ 3,674.50	31/03/2021	1
M02105	GARCIA,RODRIGUEZ/SILVIA ELBA	PLSSA005676	\$ 2,269.24	31/03/2021	1
M02105	GARCIA,ROSAS/ALTAGRACIA	PLSSA002490	\$ 2,194.24	31/03/2021	1
M02105	GARCIA,VALLE/ERNESTINA	PLSSA002502	\$ 780.00	31/03/2021	1
M02105	HERNANDEZ,TOME/GABRIELA	PLSSA008425	\$ 4,382.86	31/03/2021	1
M02105	HERNANDEZ,VALERIO/MARIA DE LOURDES	PLSSA016835	\$ 3,749.50	31/03/2021	1
M02105	HERRERA,FILIO/ADRIANA	PLSSA009292	\$ 4,145.91	31/03/2021	1
M02105	HERRERA,LIMON/MARIA LILLIAN	PLSSA000624	\$ 2,269.24	31/03/2021	1
M02105	HERRERA,REYES/MARIA DEL ROSIO	PLSSA008485	\$ 2,194.24	31/03/2021	1
M02105	HERRERA,TOXCOYOA/GLORIA	PLSSA002106	\$ 2,347.60	31/03/2021	1
M02105	HUERTA,GARCIA/MARIA MODESTA	PLSSA004346	\$ 780.00	31/03/2021	1
M02105	HUERTA,ROJAS/GUSTAVO	PLSSA002502	\$ 2,269.24	31/03/2021	1
M02105	HUERTA,SANTAMARIA/HUGO	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	IBARRA,NAVARRO/ANA LUISA	PLSSA000472	\$ 3,023.95	31/03/2021	1
M02105	INFANTE,CAZALES/ELOINA	PLSSA009292	\$ 855.00	31/03/2021	1
M02105	JACOME,ROJAS/MARIA DEL CARMEN	PLSSA008812	\$ 1,251.41	31/03/2021	1
M02105	JIMAREZ,MARTINEZ/HERMINIA	PLSSA008992	\$ 705.00	31/03/2021	1
M02105	JIMENEZ,ANDRADE/ADRIANA	PLSSA009352	\$ 4,295.91	31/03/2021	1
M02105	JIMENEZ,PALACIOS/ANA LUISA	PLSSA008272	\$ 1,969.24	31/03/2021	1
M02105	JIMENEZ,REYES/MATILDE	PLSSA002106	\$ 2,194.24	31/03/2021	1
M02105	JIMENEZ,RODRIGUEZ/GERARDO	PLSSA014782	\$ 4,360.88	31/03/2021	1
M02105	JIMENEZ,TERAN/MARGARITA	PLSSA002490	\$ 780.00	31/03/2021	1
M02105	JUAN,CRUZ/EDITH	PLSSA006043	\$ 2,731.67	31/03/2021	1
M02105	JUAREZ,CABRERA/ISABEL	PLSSA004725	\$ 2,194.24	31/03/2021	1
M02105	JUAREZ,CABRERA/JOEL	PLSSA008941	\$ 1,409.51	31/03/2021	1
M02105	JUAREZ,CORONA/MARIA EUGENIA	PLSSA015423	\$ 780.00	31/03/2021	1
M02105	JUAREZ,HERNANDEZ/CLARA FERMINA	PLSSA016543	\$ 1,251.41	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	JUAREZ,HERNANDEZ/MARIA	PLSSA004923	\$ 4,220.91	31/03/2021	1
M02105	JUAREZ,MORENO/AMBROCIA	PLSSA016835	\$ 780.00	31/03/2021	1
M02105	JUAREZ,NICOLAS/PIEDAD	PLSSA001534	\$ 2,269.24	31/03/2021	1
M02105	JUAREZ,PADILLA/PAULA	PLSSA002502	\$ 4,467.70	31/03/2021	1
M02105	JUAREZ,SAMPAYO/FANY	PLSSA008263	\$ 2,194.24	31/03/2021	1
M02105	JUAREZ,VARELA/ELBA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	LANDERO,CASTILLO/ROGER	PLSSA008485	\$ 4,295.91	31/03/2021	1
M02105	LARA,ABURTO/LILIANA	PLSSA002502	\$ 2,194.24	31/03/2021	1
M02105	LAZCANO,CRUZ/URIEL	PLSSA015032	\$ 2,194.24	31/03/2021	1
M02105	LECHUGA,AMIXTLAN/LAZARO	PLSSA002041	\$ 2,946.64	31/03/2021	1
M02105	LEON,HERNANDEZ/LEONIDES	PLSSA016543	\$ 2,269.24	31/03/2021	1
M02105	LEON,HERRERA/GUADALUPE	PLSSA015242	\$ 1,722.83	31/03/2021	1
M02105	LEZAMA,ARRIAGA/VICTORIA JULISA	PLSSA003663	\$ 1,722.83	31/03/2021	1
M02105	LEZAMA,AVILA/BLANCA	PLSSA009121	\$ 855.00	31/03/2021	1
M02105	LIMA,DOMINGUEZ/LEIDY	PLSSA009292	\$ 4,220.91	31/03/2021	1
M02105	LIMA,HERNANDEZ/MARIA LETICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	LIMA,ROMERO/VICTOR MANUEL	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	LIMON,TAPIA/MARCO ANTONIO EUGENIO	PLSSA003716	\$ 2,194.24	31/03/2021	1
M02105	LINARES,MACOCO/ANTELMA	PLSSA000612	\$ 1,326.41	31/03/2021	1
M02105	LINO,RODRIGUEZ/MARIA DEL CARMEN	PLSSA008290	\$ 1,722.83	31/03/2021	1
M02105	LLAMAS,JARAMILLO/HILDA	PLSSA001802	\$ 1,176.41	31/03/2021	1
M02105	LOBATO,ARROYO/ANDREA NEREYDA	PLSSA008485	\$ 1,894.24	31/03/2021	1
M02105	LOBATO,LARA/MARICRUZ	PLSSA008281	\$ 2,731.67	31/03/2021	1
M02105	LOEZA,AGUILAR/MARTHA	PLSSA008485	\$ 2,269.24	31/03/2021	1
M02105	LOPEZ,ARROYO/SARA	PLSSA015551	\$ 2,731.67	31/03/2021	1
M02105	LOPEZ,BENITEZ/ROSA MARIA	PLSSA003774	\$ 2,269.24	31/03/2021	1
M02105	LOPEZ,CARRILLO/MARIA SARA TRINIDAD	PLSSA008425	\$ 1,722.83	31/03/2021	1
M02105	LOPEZ,GARCIA/MARIA DEL ROSARIO	PLSSA008821	\$ 4,220.91	31/03/2021	1
M02105	LOPEZ,GAYOSSO/GLORIA	PLSSA009283	\$ 1,722.83	31/03/2021	1
M02105	LOPEZ,GONZALEZ/FELIX	PLSSA016543	\$ 1,326.41	31/03/2021	1
M02105	LOPEZ,HERNANDEZ/JOSE ANGEL	PLSSA015551	\$ 3,278.08	31/03/2021	1
M02105	LOPEZ,HERNANDEZ/MARIA ESTHER	PLSSA008485	\$ 2,194.24	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARITA,AYALA/MARIA FELICITAS	PLSSA002502	\$ 1,722.83	31/03/2021	1
M02105	GARRIDO,GARMENDIA/ERIKA	PLSSA005541	\$ 2,194.24	31/03/2021	1
M02105	GARRIDO,GUEVARA/TERESA	PLSSA015551	\$ 2,806.67	31/03/2021	1
M02105	GARRIDO,RODRIGUEZ/AGRIPINA	PLSSA015032	\$ 1,969.24	31/03/2021	1
M02105	GASCA,DOMINGUEZ/VIOLETA	PLSSA008263	\$ 15,468.79	31/03/2021	1
M02105	GASPAR,GALVEZ/MARIA MAXIMINA	PLSSA009292	\$ 2,194.24	31/03/2021	1
M02105	GATICA,PAZ/IRMA	PLSSA017134	\$ 2,269.24	31/03/2021	1
M02105	GOMEZ,IGLESIAS/ALEJANDRA	PLSSA003745	\$ 1,722.83	31/03/2021	1
M02105	GOMEZ,LOPEZ/ADAN	PLSSA002502	\$ 3,920.91	31/03/2021	1
M02105	GOMEZ,MENDOZA/ISABEL	PLSSA004626	\$ 2,194.24	31/03/2021	1
M02105	GOMEZ,SANCHEZ/GUADALUPE	PLSSA004935	\$ 2,194.24	31/03/2021	1
M02105	GONZAGA,VELIZ/JUANA	PLSSA004754	\$ 855.00	31/03/2021	1
M02105	GONZALEZ,GONZALEZ/MARIA DEL CARMEN MONSERRAT	PLSSA002490	\$ 14,225.97	31/03/2021	1
M02105	GONZALEZ,GUERRERO/MARIA NORMA	PLSSA016806	\$ 2,194.24	31/03/2021	1
M02105	GONZALEZ,HERRERA/MINERVA	PLSSA001300	\$ 2,194.24	31/03/2021	1
M02105	GONZALEZ,JIMENEZ/CARMEN YADIRA	PLSSA005553	\$ 2,194.24	31/03/2021	1
M02105	GONZALEZ,LECONA/GLORIA EUGENIA	PLSSA016543	\$ 1,251.41	31/03/2021	1
M02105	GONZALEZ,MARQUEZ/ZENaida	PLSSA015551	\$ 1,413.36	31/03/2021	1
M02105	GONZALEZ,OLIVAREZ/JOSE LUIS	PLSSA016543	\$ 1,797.83	31/03/2021	1
M02105	GONZALEZ,RIVERA/DORA LUZ	PLSSA001341	\$ 2,194.24	31/03/2021	1
M02105	GONZALEZ,ROMERO/MARYSOL	PLSSA009283	\$ 2,806.67	31/03/2021	1
M02105	GONZALEZ,SANCHEZ/MARIA INES	PLSSA008503	\$ 2,881.67	31/03/2021	1
M02105	GONZALEZ,SANTOS/JUANA	PLSSA008485	\$ 4,145.91	31/03/2021	1
M02105	GRANILLO,MEJIA/MINERVA	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	GUERRA,FLORENTINO/MONICA	PLSSA005891	\$ 2,806.67	31/03/2021	1
M02105	GUERRERO,BARRAGAN/EULALIA	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	GUITARRERO,PEREZ/OLGA	PLSSA008854	\$ 2,347.60	31/03/2021	1
M02105	GUTIERREZ,ELIAS/CARMELA	PLSSA002246	\$ 3,966.78	31/03/2021	1
M02105	GUTIERREZ,HERNANDEZ/GUSTAVO	PLSSA002502	\$ 989.10	31/03/2021	1
M02105	GUTIERREZ,NUEVA/MARIBEL	PLSSA002490	\$ 780.00	31/03/2021	1
M02105	GUTIERREZ,PAZ/MARGARITA	PLSSA005990	\$ 855.00	31/03/2021	1
M02105	GUTIERREZ,PINEDA/MARINA INES	PLSSA002770	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GUZMAN,DOMINGUEZ/MARIA DEL SOCORRO LETICIA	PLSSA002490	\$ 2,684.67	31/03/2021	1
M02105	HERNANDEZ,AGAPITO/MARIA DE LA LUZ ADRIANA	PLSSA002432	\$ 3,287.13	31/03/2021	1
M02105	HERNANDEZ,BRAVO/JAQUELINE	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	HERNANDEZ,CHAVEZ/INOCENCIA	PLSSA016852	\$ 3,278.08	31/03/2021	1
M02105	HERNANDEZ,COLIENTE/MIRNA	PLSSA002490	\$ 3,515.03	31/03/2021	1
M02105	HERNANDEZ,COYOTL/GUADALUPE	PLSSA005664	\$ 1,414.24	31/03/2021	1
M02105	HERNANDEZ,ESPINOSA/ANGELICA	PLSSA005693	\$ 780.00	31/03/2021	1
M02105	HERNANDEZ,GONZALEZ/ALBERTO	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	HERNANDEZ,GONZALEZ/LIDIA	PLSSA015551	\$ 780.00	31/03/2021	1
M02105	HERNANDEZ,HERNANDEZ/LUCERO	PLSSA009001	\$ 4,145.91	31/03/2021	1
M02105	HERNANDEZ,HORTA/MARICRUZ	PLSSA003663	\$ 780.00	31/03/2021	1
M02105	HERNANDEZ,MALDONADO/ELIZABETH	PLSSA008272	\$ 2,269.24	31/03/2021	1
M02105	HERNANDEZ,MARQUEZ/ADOLFO	PLSSA009283	\$ 4,387.59	31/03/2021	1
M02105	HERNANDEZ,MEZA/ELSA	PLSSA003663	\$ 2,881.67	31/03/2021	1
M02105	HERNANDEZ,MORA/AMEYALTZIN	PLSSA002345	\$ 4,145.91	31/03/2021	1
M02105	HERNANDEZ,MOTE/JOSE LUIS	PLSSA008263	\$ 2,973.35	31/03/2021	1
M02105	HERNANDEZ,OLGUIN/MA EUGENIA	PLSSA016543	\$ 2,269.24	31/03/2021	1
M02105	HERNANDEZ,PEREZ/JOSE	PLSSA001522	\$ 2,194.24	31/03/2021	1
M02105	HERNANDEZ,PEREZ/JUANA	PLSSA009001	\$ 2,194.24	31/03/2021	1
M02105	HERNANDEZ,RODRIGUEZ/GLORIA	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	HERNANDEZ,ROMERO/ALEJANDRA	PLSSA004865	\$ 2,194.24	31/03/2021	1
M02105	HERNANDEZ,ROMERO/RODOLFA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	HERNANDEZ,TLATELPA/JULIA	PLSSA002502	\$ 780.00	31/03/2021	1
M02105	ORTEGA,BEAS/ANA	PLSSA008272	\$ 4,220.91	31/03/2021	1
M02105	ORTEGA,ESCAMILLA/OLGA LIDIA	PLSSA016543	\$ 2,269.24	31/03/2021	1
M02105	ORTIZ,MARTINEZ/MARIA IRMA EUGENIA	PLSSA003716	\$ 855.00	31/03/2021	1
M02105	ORTIZ,RAMOS/ANGELICA	PLSSA009292	\$ 1,969.24	31/03/2021	1
M02105	ORTIZ,ZARATE/MARIA FRANCISCA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	OSORIO,CASTANON/GABRIELA	PLSSA002502	\$ 780.00	31/03/2021	1
M02105	OSORIO,MELLADO/MARGARITA	PLSSA016893	\$ 1,647.83	31/03/2021	1
M02105	OSORIO,SILIA/MARIA SERAFINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	PACHECO,ALBA/RUFINA	PLSSA002770	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	PACHECO,VALENCIA/IRAIS	PLSSA004964	\$ 5,079.27	31/03/2021	1
M02105	PACHECO,VARILLAS/GUADALUPE	PLSSA000612	\$ 3,353.08	31/03/2021	1
M02105	PALAFOX,PALAFOX/MIRNA	PLSSA008425	\$ 1,895.24	31/03/2021	1
M02105	PALAFOX,ROCHA/MARIA ISABEL	PLSSA009001	\$ 855.00	31/03/2021	1
M02105	PANIAGUA,TEQUEXTLE/CRISTINA	PLSSA005215	\$ 4,220.91	31/03/2021	1
M02105	PANTALEON,GONZALEZ/HORTENSIA	PLSSA009283	\$ 705.00	31/03/2021	1
M02105	PARADA,VAZQUEZ/IGNACIA	PLSSA015551	\$ 1,797.83	31/03/2021	1
M02105	PARRASALES,MARTINEZ/MARTHA	PLSSA008263	\$ 705.00	31/03/2021	1
M02105	PASTRANA,VILLALVA/CARMELA	PLSSA016835	\$ 2,194.24	31/03/2021	1
M02105	PEREA,SOLIS/MARIA JUANA DEL ROSARIO	PLSSA002490	\$ 1,251.41	31/03/2021	1
M02105	PEREZ,ARIZA/ILIANA	PLSSA009292	\$ 2,269.24	31/03/2021	1
M02105	PEREZ,CAMPOS/MARIA CONCEPCION	PLSSA002106	\$ 2,194.24	31/03/2021	1
M02105	PEREZ,CARREON/ALIH	PLSSA016893	\$ 3,916.18	31/03/2021	1
M02105	PEREZ,FLORES/MA. MICAELINA	PLSSA016123	\$ 855.00	31/03/2021	1
M02105	PEREZ,GARCIA/MARIA JULIA	PLSSA003132	\$ 2,269.24	31/03/2021	1
M02105	PEREZ,GUEVARA/YADIRALIA	PLSSA008950	\$ 480.00	31/03/2021	1
M02105	PEREZ,ISLAS/JOSEFA	PLSSA003132	\$ 2,269.24	31/03/2021	1
M02105	PEREZ,LOPEZ/GERARDO	PLSSA015551	\$ 4,220.91	31/03/2021	1
M02105	PEREZ,MARQUEZ/VICTORIA	PLSSA017021	\$ 2,269.24	31/03/2021	1
M02105	PEREZ,MELCHOR/MARIA EUGENIA	PLSSA008425	\$ 2,269.24	31/03/2021	1
M02105	PEREZ,PEREZ/JULIETA	PLSSA002502	\$ 780.00	31/03/2021	1
M02105	PEREZ,RAMIREZ/LAURA GEMA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	PEREZ,ROMERO/ALEJANDRO	PLSSA015341	\$ 2,806.67	31/03/2021	1
M02105	PEREZ,ROMERO/IRLANDA	PLSSA004380	\$ 2,194.24	31/03/2021	1
M02105	PEREZ,SANCHEZ/MARIA BEATRIZ	PLSSA002502	\$ 2,194.24	31/03/2021	1
M02105	PEREZ,SORIANO/SANDRA	PLSSA009223	\$ 2,581.67	31/03/2021	1
M02105	PERIANEZ,DIAZ/MARIA DEL CARMEN	PLSSA004713	\$ 2,194.24	31/03/2021	1
M02105	POBLANO,RAMIREZ/TANIA	PLSSA009241	\$ 480.00	31/03/2021	1
M02105	PORRAGAS,FRANCO/LORENA	PLSSA002770	\$ 855.00	31/03/2021	1
M02105	POSADAS,VERA/CANDELARIA	PLSSA002490	\$ 780.00	31/03/2021	1
M02105	PUERTOS,HERNANDEZ/DELIA	PLSSA008272	\$ 4,145.91	31/03/2021	1
M02105	QUINONES,MORALES/HEBER	PLSSA015423	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	QUIROGA,GOMEZ/VERONICA LETICIA	PLSSA003716	\$ 555.00	31/03/2021	1
M02105	QUIROGA,HERNANDEZ/JUANA GABRIELA	PLSSA016543	\$ 1,488.36	31/03/2021	1
M02105	QUITL,HERRERA/NORMA	PLSSA017110	\$ 2,194.24	31/03/2021	1
M02105	RAMIREZ,ADAN/HORTENCIA	PLSSA008485	\$ 2,194.24	31/03/2021	1
M02105	RAMIREZ,ARROYO/MARIA ROSALBA	PLSSA008950	\$ 780.00	31/03/2021	1
M02105	RAMIREZ,CASTELAN/DOLORES	PLSSA002490	\$ 780.00	31/03/2021	1
M02105	RAMIREZ,CENTENO/REYNA	PLSSA002765	\$ 855.00	31/03/2021	1
M02105	RAMIREZ,FLORES/ERIKA	PLSSA006113	\$ 2,806.67	31/03/2021	1
M02105	RAMIREZ,LORENCES/ANABEL	PLSSA003132	\$ 2,360.92	31/03/2021	1
M02105	RAMIREZ,MARTINEZ/MARIA DEL CARMEN	PLSSA008572	\$ 2,269.24	31/03/2021	1
M02105	RAMIREZ,MARTINEZ/MIRIAM	PLSSA008485	\$ 4,220.91	31/03/2021	1
M02105	RAMIREZ,PALANTO/MARIA CRUZ	PLSSA003663	\$ 1,722.83	31/03/2021	1
M02105	RAMIRO,FERMIN/SANDRA	PLSSA008641	\$ 2,194.24	31/03/2021	1
M02105	RAMOS,LOPEZ/LAURA	PLSSA003716	\$ 2,194.24	31/03/2021	1
M03024	POZOS,HERNANDEZ/MARIA ANGELINA	PLSSA005990	\$ 988.86	31/03/2021	2
M03024	PRESNO,CARVAJAL/ARADI	PLSSA009001	\$ 4,844.65	31/03/2021	2
M03024	QUIROGA,MARQUEZ/ALEJANDRO GILBERTO	PLSSA016543	\$ 1,856.56	31/03/2021	2
M03024	QUIROZ,BOJORQUEZ/JOSE ROBERTO	PLSSA016806	\$ 1,971.01	31/03/2021	2
M03024	QUIROZ,HUITRON/ARMANDO	PLSSA000863	\$ 1,347.70	31/03/2021	2
M03024	QUIROZ,HUITRON/ROSA	PLSSA000834	\$ 1,272.70	31/03/2021	2
M03024	QUIROZ,ORTEGA/MARIA LUISA RAQUEL	PLSSA002490	\$ 988.86	31/03/2021	2
M03024	RAFAEL, RAMIREZ/OSCAR	PLSSA003132	\$ 1,856.56	31/03/2021	2
M03024	RAMALES,CALVA/JOSE LUIS ALEJANDRO	PLSSA015423	\$ 1,272.70	31/03/2021	2
M03024	RAMIREZ,ARMAS/GAMACI	PLSSA008452	\$ 3,243.71	31/03/2021	2
M03024	RAMIREZ,CASTILLO/EUGENIA ISABEL	PLSSA016835	\$ 480.00	31/03/2021	2
M03024	RAMIREZ,CERVANTES/GLORIA	PLSSA003132	\$ 480.00	31/03/2021	2
M03024	RAMIREZ,FLORES/ARMANDO	PLSSA009001	\$ 1,246.25	31/03/2021	2
M03024	RAMIREZ,GONZAGA/REMEDIOS	PLSSA001271	\$ 1,781.56	31/03/2021	2
M03024	RAMIREZ,HERNANDEZ/JOSE DE JESUS	PLSSA017065	\$ 1,347.70	31/03/2021	2
M03024	RAMIREZ,MEZA/TANIA	PLSSA015230	\$ 2,763.71	31/03/2021	2
M03024	RAMIREZ,PEREZ/SONIA CRUZ	PLSSA002811	\$ 1,063.86	31/03/2021	2
M03024	RAMIREZ,PUENTE/MARIA DE LOURDES	PLSSA016835	\$ 3,243.71	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	RAMIREZ,SOLIS/HECTOR	PLSSA009172	\$ 1,856.56	31/03/2021	2
M03024	RAMIREZ,TALLEDOS/MARIA SOLEDAD RAFAELA	PLSSA005990	\$ 1,347.70	31/03/2021	2
M03024	RAMOS,BENITO/JUAN JOSE	PLSSA008425	\$ 3,054.48	31/03/2021	2
M03024	RAMOS,CASELIS/MARIA VERONICA	PLSSA009352	\$ 1,272.70	31/03/2021	2
M03024	RAMOS,GUZMAN/LUIS RAMON	PLSSA015230	\$ 1,347.70	31/03/2021	2
M03024	RAMOS,ROMERO/ISAURA	PLSSA015411	\$ 1,347.70	31/03/2021	2
M03024	RANGEL,ORTEGA/MOISES	PLSSA005961	\$ 1,347.70	31/03/2021	2
M03024	REGINO,MALDONADO/OLGA	PLSSA002490	\$ 2,526.01	31/03/2021	2
M03024	RENDON,DOMINGUEZ/HERMELINDA	PLSSA016806	\$ 480.00	31/03/2021	2
M03024	REYES,CONTRERAS/SERGIO JAVIER	PLSSA015090	\$ 3,318.71	31/03/2021	2
M03024	REYES,GAYOSO/JOSE TRINIDAD	PLSSA009121	\$ 3,573.11	31/03/2021	2
M03024	REYES,HERNANDEZ/BEATRIZ	PLSSA005710	\$ 1,347.70	31/03/2021	2
M03024	REYES,HERNANDEZ/LEONARDO	PLSSA015021	\$ 3,318.71	31/03/2021	2
M03024	REYES,HUERTA/ALEJANDRA	PLSSA015016	\$ 555.00	31/03/2021	2
M03024	REYES,MUNOZ/OSWALDO	PLSSA003132	\$ 1,347.70	31/03/2021	2
M03024	REYES,TELLEZ/MARIA GUADALUPE	PLSSA015016	\$ 988.86	31/03/2021	2
M03024	REYNA,LICEA/ARTURO	PLSSA002490	\$ 809.40	31/03/2021	2
M03024	RIVAS,MORENO/AIDA ZULEMA	PLSSA002765	\$ 1,347.70	31/03/2021	2
M03024	RIVERA,FRANCO/MARIA DEL CARMEN	PLSSA002490	\$ 480.00	31/03/2021	2
M03024	RIVERA,GUERRERO/MARIA DEL CARMEN	PLSSA002490	\$ 809.40	31/03/2021	2
M03024	RIVERA,ZAMORA/BENITO	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	RODRIGUEZ,AQUINO/MARCO ANTONIO	PLSSA009214	\$ 1,347.70	31/03/2021	2
M03024	RODRIGUEZ,BARRIOS/MARIA DOLORES	PLSSA015551	\$ 555.00	31/03/2021	2
M03024	RODRIGUEZ,CALDERON/VERONICA	PLSSA008281	\$ 1,262.87	31/03/2021	2
M03024	RODRIGUEZ,FACTOR/RAYMUNDO	PLSSA005664	\$ 3,827.57	31/03/2021	2
M03024	RODRIGUEZ,GONZALEZ/LUZ MARIA	PLSSA009223	\$ 3,488.34	31/03/2021	2
M03024	RODRIGUEZ,HERRERA/ESTHER	PLSSA000612	\$ 744.23	31/03/2021	2
M03024	RODRIGUEZ,MOLINA/MARCOS	PLSSA000612	\$ 1,272.70	31/03/2021	2
M03024	RODRIGUEZ,MUNOZ/GUADALUPE	PLSSA015423	\$ 1,272.70	31/03/2021	2
M03024	RODRIGUEZ,RONQUILLO/VALENTIN L.	PLSSA016835	\$ 2,526.01	31/03/2021	2
M03024	RODRIGUEZ,SOSA/JOSEFINA	PLSSA015021	\$ 1,272.70	31/03/2021	2
M03024	RODRIGUEZ,VAZQUEZ/GERARDO	PLSSA016374	\$ 1,856.56	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	RODRIGUEZ,VILLALBA/EUGENIA	PLSSA015551	\$ 555.00	31/03/2021	2
M03024	ROJANO,BAUTISTA/MARIA EUGENIA	PLSSA001662	\$ 1,347.70	31/03/2021	2
M03024	ROJANO,CORTES/DULCE MARIA	PLSSA016992	\$ 1,856.56	31/03/2021	2
M03024	ROJAS,CABILDO/MIGUEL ANGEL	PLSSA005710	\$ 555.00	31/03/2021	2
M03024	ROJAS,CUETO/ARACELI	PLSSA005710	\$ 480.00	31/03/2021	2
M03024	GARCIA,GALICIA/EVANGELINA	PLSSA004503	\$ 988.86	31/03/2021	2
M03024	GARCIA,GARCIA/MIGUEL ANGEL	PLSSA000513	\$ 3,318.71	31/03/2021	2
M03024	GARCIA,GUTIERREZ/JOSE ANGEL	PLSSA002502	\$ 1,255.20	31/03/2021	2
M03024	GARCIA,JIMENEZ/ENRIQUE	PLSSA000863	\$ 1,347.70	31/03/2021	2
M03024	GARCIA,LUGO/VALENTE	PLSSA009352	\$ 1,063.86	31/03/2021	2
M03024	GARCIA,MACIAS/MARIA PLACIDA ELID	PLSSA003663	\$ 92.50	31/03/2021	2
M03024	GARCIA,MONROY/RAMON	PLSSA002770	\$ 988.86	31/03/2021	2
M03024	GARCIA,ORTEGA/FRANCISCA	PLSSA002736	\$ 3,556.49	31/03/2021	2
M03024	GARCIA,PEREZ/NANCY	PLSSA015016	\$ 1,971.01	31/03/2021	2
M03024	GARCIA,RIVERA/EUSEBIO JAVIER	PLSSA016835	\$ 3,563.34	31/03/2021	2
M03024	GARCIA,ROA/VANESSA	PLSSA008485	\$ 3,556.49	31/03/2021	2
M03024	GARCIA,RODRIGUEZ/GUADALUPE	PLSSA009223	\$ 1,272.70	31/03/2021	2
M03024	GARCIA,SANCHEZ/GABRIELA	PLSSA015016	\$ 555.00	31/03/2021	2
M03024	GARCIA,SANCHEZ/JOSE ANTONIO	PLSSA002490	\$ 1,030.62	31/03/2021	2
M03024	GARCIA,VAZQUEZ/LORENZO ARMANDO	PLSSA009241	\$ 555.00	31/03/2021	2
M03024	GARCIA,VAZQUEZ/YESENIA	PLSSA004503	\$ 2,979.48	31/03/2021	2
M03024	GARRIDO,CASTILLO/JORGE	PLSSA005821	\$ 3,243.71	31/03/2021	2
M03024	GARRIDO,MONFORTTE/NIBIA EDITH	PLSSA003663	\$ 3,034.87	31/03/2021	2
M03024	GARRIDO,ROMERO/GUADALUPE	PLSSA001534	\$ 1,748.32	31/03/2021	2
M03024	GARRIDO,SANCHEZ/ELIZABETH JULIANA	PLSSA002765	\$ 480.00	31/03/2021	2
M03024	GIL,ORTIZ/DIANA	PLSSA008425	\$ 1,272.70	31/03/2021	2
M03024	GOMEZ,ALGOMEDA/TOMASA	PLSSA009001	\$ 480.00	31/03/2021	2
M03024	GOMEZ,CUAUTLE/OMAR	PLSSA005816	\$ 480.00	31/03/2021	2
M03024	GOMEZ,ESPINOZA/SILVERIO	PLSSA016934	\$ 10,906.47	31/03/2021	2
M03024	GOMEZ,ORTEGA/ALEJANDRA	PLSSA002106	\$ 1,856.56	31/03/2021	2
M03024	GOMEZ,SILVA/SERGIO	PLSSA002490	\$ 3,781.00	31/03/2021	2
M03024	GONZALEZ,AYMERICH/BLANCA ELIZABETH	PLSSA005710	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GONZALEZ,CABRERA/LIANA	PLSSA015551	\$ 2,451.01	31/03/2021	2
M03024	GONZALEZ,CHAPA/DANIEL	PLSSA005710	\$ 2,780.41	31/03/2021	2
M03024	GONZALEZ,CHAVEZ/ALEJANDRO	PLSSA008950	\$ 3,054.48	31/03/2021	2
M03024	GONZALEZ,CHAVEZ/RODRIGO ALBERTO	PLSSA009394	\$ 1,856.56	31/03/2021	2
M03024	GONZALEZ,CONTRERAS/NADIA ROCIO	PLSSA003663	\$ 3,034.87	31/03/2021	2
M03024	GONZALEZ,DOMINGUEZ/LORENA	PLSSA009001	\$ 1,592.33	31/03/2021	2
M03024	GONZALEZ,DOMINGUEZ/PATRICIA	PLSSA009001	\$ 3,530.10	31/03/2021	2
M03024	GONZALEZ,GANTE/J ASCENCION	PLSSA008572	\$ 480.00	31/03/2021	2
M03024	GONZALEZ,GARRIDO/LETICIA	PLSSA016543	\$ 1,748.32	31/03/2021	2
M03024	GONZALEZ,JIMENEZ/ANA SILVIA	PLSSA008425	\$ 528.47	31/03/2021	2
M03024	GONZALEZ,/JORGE	PLSSA008485	\$ 1,856.56	31/03/2021	2
M03024	GONZALEZ,LARA/LIZ ERIKA	PLSSA004865	\$ 3,752.57	31/03/2021	2
M03024	GONZALEZ,LOPEZ/CONSUELO	PLSSA016543	\$ 555.00	31/03/2021	2
M03024	GONZALEZ,MARIN/CHRISTIAN RAFAEL	PLSSA004503	\$ 555.00	31/03/2021	2
M03024	GONZALEZ,MARTINEZ/MARIA DEL ROSARIO	PLSSA004602	\$ 1,347.70	31/03/2021	2
M03024	GONZALEZ,RAMOS/EDGAR	PLSSA009025	\$ 3,827.57	31/03/2021	2
M03024	GONZALEZ,ROMERO/MARIA DEL ROCIO	PLSSA017065	\$ 1,559.09	31/03/2021	2
M03024	GONZALEZ,SANCHEZ/EVERARDO	PLSSA015021	\$ 3,243.71	31/03/2021	2
M03024	GONZALEZ,TELLEZ/MARIA	PLSSA002543	\$ 1,781.56	31/03/2021	2
M03024	GONZALEZ,VIEYRA/ELIAS	PLSSA005710	\$ 1,063.86	31/03/2021	2
M03024	GRANDE,FLORES/JORGE	PLSSA017050	\$ 1,856.56	31/03/2021	2
M03024	GREGORIO,GALICIA/INOCENCIO	PLSSA002765	\$ 1,347.70	31/03/2021	2
M03024	GUERRERO,AGUILAR/MARGARITA ISABEL	PLSSA002490	\$ 1,602.10	31/03/2021	2
M03024	GUERRERO,GUEVARA/ELIAS NEFTALI	PLSSA000863	\$ 3,318.71	31/03/2021	2
M03024	GUILLERMO,LEAL/EFREN	PLSSA005360	\$ 1,337.87	31/03/2021	2
M03024	GUTIERREZ,CAMPOS/MIGUEL ANGEL	PLSSA000863	\$ 1,592.33	31/03/2021	2
M03024	GUTIERREZ,GARCIA/ANTONIA	PLSSA002490	\$ 2,959.87	31/03/2021	2
M03024	GUTIERREZ,LEMINI/ENRIQUE	PLSSA016835	\$ 480.00	31/03/2021	2
M03024	GUTIERREZ,PONCE/ABISH VALENTINA	PLSSA002490	\$ 2,926.63	31/03/2021	2
M03024	GUTIERREZ,SANTOS/MARCO ANTONIO	PLSSA016321	\$ 555.00	31/03/2021	2
M03024	GUTIERREZ,SILVA/CRISTINA	PLSSA015551	\$ 3,318.71	31/03/2021	2
M03024	GUZMAN,ESTRADA/JOSE FERNANDO	PLSSA005821	\$ 3,318.71	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GUZMAN,REYES/SERGIO	PLSSA000863	\$ 3,054.48	31/03/2021	2
M03024	GUZMAN,TRUJILLO/SERGIO	PLSSA016835	\$ 555.00	31/03/2021	2
M03024	HERNANDEZ,CARLOS/LOURDES	PLSSA016806	\$ 988.86	31/03/2021	2
M03024	HERNANDEZ,CENTENO/JUSTINO	PLSSA005495	\$ 1,347.70	31/03/2021	2
M03024	HERNANDEZ,CORDOVA/MARGARITA	PLSSA005104	\$ 3,272.57	31/03/2021	2
M03024	HERNANDEZ,DE DIOS/LUZ ANGELICA	PLSSA009283	\$ 3,827.57	31/03/2021	2
M03024	HERNANDEZ,DIONISIO/MARIA YOLANDA	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	HERNANDEZ,FLORES/EVELIA	PLSSA004964	\$ 1,856.56	31/03/2021	2
M03024	HERNANDEZ,FLORES/LUIS	PLSSA016386	\$ 1,063.86	31/03/2021	2
M03024	HERNANDEZ,GARCIA/JOSE VALENTIN RUBEN	PLSSA002765	\$ 1,272.70	31/03/2021	2
M03024	HERNANDEZ,GARCIA/RAFAEL	PLSSA003132	\$ 1,347.70	31/03/2021	2
M03024	HERNANDEZ,GARCIA/RENE	PLSSA008485	\$ 3,318.71	31/03/2021	2
M03024	HERNANDEZ,HERNANDEZ/ANGEL	PLSSA002106	\$ 1,347.70	31/03/2021	2
M03024	HERNANDEZ,HERNANDEZ/MARTIN	PLSSA008485	\$ 1,347.70	31/03/2021	2
M03024	HERNANDEZ,JUAREZ/ROSA MARIA	PLSSA000863	\$ 2,959.87	31/03/2021	2
M03024	HERNANDEZ,LOPEZ/CARLOS	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	HERNANDEZ,LOPEZ/JUANA	PLSSA015032	\$ 3,719.33	31/03/2021	2
M03024	HERNANDEZ,LOPEZ/RAYITO	PLSSA015230	\$ 1,347.70	31/03/2021	2
M03024	HERNANDEZ,MENDOZA/ROSALIA CONCEPCION	PLSSA015016	\$ 1,083.47	31/03/2021	2
M03024	HERNANDEZ,ORTA/ANTELMA	PLSSA005710	\$ 1,272.70	31/03/2021	2
M03024	HERNANDEZ,RAMIREZ/MIGUEL	PLSSA000134	\$ 1,347.70	31/03/2021	2
M03024	HERNANDEZ,RAMOS/JOSE GUADALUPE	PLSSA005396	\$ 2,451.01	31/03/2021	2
M03024	HERNANDEZ,RANGEL/VALENTE CIRO	PLSSA016806	\$ 480.00	31/03/2021	2
M03024	HERNANDEZ,ROMERO/GUADALUPE DEL ROSARIO	PLSSA002490	\$ 1,781.56	31/03/2021	2
M03024	HERNANDEZ,SANCHEZ/MARIA EDITH	PLSSA015230	\$ 1,347.70	31/03/2021	2
M03024	HERNANDEZ,SANCHEZ/NOE	PLSSA008950	\$ 555.00	31/03/2021	2
M03024	HERNANDEZ,SERRANO/ENRIQUE	PLSSA015230	\$ 555.00	31/03/2021	2
M03024	HERNANDEZ,TADEO/MARIA ENRIQUETA EMILIA	PLSSA005710	\$ 1,347.70	31/03/2021	2
M03024	HERNANDEZ,TOBON/HUGO FERNANDO	PLSSA003663	\$ 2,790.24	31/03/2021	2
M03024	HERNANDEZ,URBINA/RENE	PLSSA015032	\$ 1,347.70	31/03/2021	2
M03024	HERNANDEZ,Y HERNANDEZ/ELEUTERIA	PLSSA003132	\$ 1,272.70	31/03/2021	2
M03024	HERRERA,FUENTES/ADRIANA	PLSSA003716	\$ 1,347.70	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	HERRERA,GONZALEZ/SANDRA	PLSSA015551	\$ 2,526.01	31/03/2021	2
M03024	HERRERA,MENDIETA/JEAN CHRISTOPHER	PLSSA002490	\$ 2,526.01	31/03/2021	2
M03024	HERRERA,OREA/ERIKA	PLSSA002106	\$ 1,272.70	31/03/2021	2
M03024	HERRERA,PEREZ/FERNANDO	PLSSA005710	\$ 3,318.71	31/03/2021	2
M03024	HERRERA,QUIROZ/GABRIELA	PLSSA016951	\$ 2,959.87	31/03/2021	2
M03024	HERRERA,RAMIREZ/ESTELA	PLSSA000414	\$ 1,781.56	31/03/2021	2
M03024	HERRERA,RENDON/ISRAEL	PLSSA003663	\$ 3,243.71	31/03/2021	2
M03024	HERRERA,RUANO/FELIPE	PLSSA001155	\$ 480.00	31/03/2021	2
M03024	HERRERA,SANCHEZ/JANETTE ROCIO	PLSSA008572	\$ 2,763.71	31/03/2021	2
M03024	HUERTA,AMADOR/JAVIER	PLSSA004964	\$ 809.40	31/03/2021	2
M03024	HUERTA,ARIZA/GERARDA TERESA	PLSSA008572	\$ 3,243.71	31/03/2021	2
M03024	HUERTA,GONZALEZ/JUAN JOSE	PLSSA015551	\$ 555.00	31/03/2021	2
M03024	HUERTA,PAPAQUI/JUAN CARLOS	PLSSA016391	\$ 1,063.86	31/03/2021	2
M03024	HUERTA,RAMOS/ROSA ISELA	PLSSA008272	\$ 1,347.70	31/03/2021	2
M03024	IGLESIAS,ANDRADE/SOCORRO	PLSSA008572	\$ 3,318.71	31/03/2021	2
M03024	JACINTO,BARRIENTOS/ROBERTO	PLSSA005821	\$ 1,083.47	31/03/2021	2
M03024	JARAMILLO,GOMEZ/AURELIO	PLSSA015230	\$ 1,602.10	31/03/2021	2
M03024	JIMENEZ,ALEJANDRO/YAZMIN ARACELI	PLSSA009052	\$ 2,763.71	31/03/2021	2
M03024	JIMENEZ,BUENO/ALEJANDRO RAYMUNDO	PLSSA008272	\$ 1,272.70	31/03/2021	2
M03024	JIMENEZ,CASTILLO/MARIA RITA	PLSSA008425	\$ 1,272.70	31/03/2021	2
M03024	JIMENEZ,CERVANTES/JULIA	PLSSA000612	\$ 1,272.70	31/03/2021	2
M03024	JIMENEZ,HUERTA/ROSALINDA	PLSSA008641	\$ 1,347.70	31/03/2021	2
M03024	JIMENEZ,MUNOZ/GERARDO	PLSSA015230	\$ 3,318.71	31/03/2021	2
M03024	JIMENEZ,PEREZ/MARIA APOLONIA	PLSSA015423	\$ 480.00	31/03/2021	2
M03024	JIMENEZ,QUINTERO/MARY CARMEN	PLSSA005816	\$ 1,063.86	31/03/2021	2
M03024	JIMENEZ,RAMIREZ/JUAN CARLOS GERARDO	PLSSA015230	\$ 3,028.02	31/03/2021	2
M03024	JIMENEZ,SANCHEZ/MYRYAM ZALOME	PLSSA002490	\$ 1,030.62	31/03/2021	2
M03024	JUAREZ,GARCIA/MARIA DEL CARMEN	PLSSA008425	\$ 1,272.70	31/03/2021	2
M03024	JUAREZ,GONZALEZ/SUSANA	PLSSA005710	\$ 555.00	31/03/2021	2
M03024	JUAREZ,HERNANDEZ/DEISI	PLSSA009025	\$ 809.40	31/03/2021	2
M03024	JUAREZ,MENDEZ/MIGUEL ANGEL	PLSSA016251	\$ 3,794.33	31/03/2021	2
M03024	JUAREZ,ROJANO/SAUL	PLSSA003185	\$ 3,827.57	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	JUAREZ,TORRES/LUIS ALBERTO	PLSSA009292	\$ 3,573.11	31/03/2021	2
M03024	LAUG,SANTOYO/JOSE MANUEL	PLSSA002490	\$ 3,243.71	31/03/2021	2
M03024	LEAL,RAMIREZ/MARIO	PLSSA008572	\$ 555.00	31/03/2021	2
M03024	LEON,CRUZ/MARIA DEL ROSARIO	PLSSA008950	\$ 3,054.48	31/03/2021	2
M03024	LEON,FERNANDEZ/AGBEL	PLSSA005710	\$ 1,347.70	31/03/2021	2
M03024	LEON,ORANTE/LUIS GERARDO	PLSSA006043	\$ 555.00	31/03/2021	2
M03024	LEON,PINEDA/AMPARO	PLSSA016852	\$ 2,451.01	31/03/2021	2
M03024	LEZAMA,CERVANTES/OSCAR	PLSSA005821	\$ 1,781.56	31/03/2021	2
M03024	LEZAMA,FLORES/ESTELA	PLSSA015411	\$ 1,272.70	31/03/2021	2
M03024	LEZAMA,MUNOZ/MARCOS SIXTO	PLSSA002490	\$ 3,752.57	31/03/2021	2
M03024	LINARES,CABALLERO/MARIA INES	PLSSA002876	\$ 555.00	31/03/2021	2
M03024	LINARES,MAGANA/CAROLINA	PLSSA009001	\$ 3,455.10	31/03/2021	2
M03024	LINO,DIAZ/MELESIO	PLSSA008641	\$ 1,856.56	31/03/2021	2
M03024	LIRA,ARENAS/HARAM ABRAHAM	PLSSA002490	\$ 2,763.79	31/03/2021	2
M03024	LOBATO,SERAFIN/CARLOS HECTOR	PLSSA001575	\$ 555.00	31/03/2021	2
M03024	LOPEZ,ASCENCION/PETRA	PLSSA006113	\$ 717.78	31/03/2021	2
M03024	LOPEZ,CAMPOS/RAFAEL	PLSSA015230	\$ 1,347.70	31/03/2021	2
M03024	LOPEZ,CARCAMO/MARIA ANA DE JESUS	PLSSA016835	\$ 1,272.70	31/03/2021	2
M03024	LOPEZ,CARRANZA/LINO	PLSSA005710	\$ 2,451.01	31/03/2021	2
M03024	LOPEZ,HERRERA/ALEJANDRO	PLSSA003745	\$ 555.00	31/03/2021	2
M03024	LOPEZ,HUERTA/DAMARIS FERNANDA	PLSSA003663	\$ 2,451.01	31/03/2021	2
M03024	LOPEZ,JUAREZ/CHARBEL OMAR	PLSSA002490	\$ 2,959.87	31/03/2021	2
M03024	LOPEZ,LEZAMA/TERESA	PLSSA002765	\$ 1,856.56	31/03/2021	2
M03024	LOPEZ,MADRID/JOSE	PLSSA005710	\$ 819.23	31/03/2021	2
M03024	LOPEZ,MARQUEZ/SILVIA	PLSSA008641	\$ 1,347.70	31/03/2021	2
M03024	LOPEZ,MEJIA/JUAN	PLSSA003663	\$ 1,083.47	31/03/2021	2
M03024	LOPEZ,PORRAS/JAIME RAUL	PLSSA003552	\$ 3,034.87	31/03/2021	2
M03024	LOPEZ,ROSETE/LEOPOLDO PROSPERO	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	LOYA,GARCIA/ELIZABETH MELINA	PLSSA002490	\$ 2,451.01	31/03/2021	2
M03024	LOZADA,MORENO/EUSEBIA	PLSSA002106	\$ 1,083.47	31/03/2021	2
M03024	LOZANO,FLORES/GUADALUPE	PLSSA000974	\$ 1,823.32	31/03/2021	2
M03024	LUCERO,ROJAS/GRACIELA	PLSSA016806	\$ 1,063.86	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LUGO,LUNA/PATRICIA	PLSSA016543	\$ 1,856.56	31/03/2021	2
M03024	LUNA,ALVAREZ/PAMELA	PLSSA009214	\$ 3,318.71	31/03/2021	2
M03024	LUNA,BAUTISTA/JUAN JOSE	PLSSA002765	\$ 3,318.71	31/03/2021	2
M03024	LUNA,MARTINEZ/JOSE HERMILO	PLSSA002765	\$ 555.00	31/03/2021	2
M03024	LUNA,OSORIO/MARIA FELIX	PLSSA008941	\$ 1,602.10	31/03/2021	2
M03024	MACEDA,JUAREZ/ALEJANDRA	PLSSA009394	\$ 2,526.01	31/03/2021	2
M03024	MACIAS,MACIAS/ORLANDO	PLSSA001802	\$ 1,063.86	31/03/2021	2
M03024	MACIEL,RUIZ/OSCAR	PLSSA009001	\$ 555.00	31/03/2021	2
M03024	MACUITL,MORALES/NOE	PLSSA004544	\$ 528.47	31/03/2021	2
M03024	MADRID,HUITZIL/ANA MARIA	PLSSA005710	\$ 3,243.71	31/03/2021	2
M03024	MAGDALENO,CARBAJAL/MARIA LUISA	PLSSA005710	\$ 480.00	31/03/2021	2
M03024	MANILLA,HERNANDEZ/MOISES	PLSSA002490	\$ 3,794.33	31/03/2021	2
M03024	MANI,VAZQUEZ/IRAIS CELERINA	PLSSA008485	\$ 1,347.70	31/03/2021	2
M03024	MANZANO,AGUILAR/ALEJANDRA	PLSSA000513	\$ 744.23	31/03/2021	2
M03024	MANZANO,FLORES/PRUDENCIO FRANCISCO	PLSSA002840	\$ 1,030.62	31/03/2021	2
M03024	MANZANO,MOLINA/LUIS ALBERTO	PLSSA002490	\$ 1,328.09	31/03/2021	2
M03024	MANZO,MANJARREZ/MARIA DE LOS ANGELES	PLSSA009283	\$ 1,856.56	31/03/2021	2
M03024	MARIN,MONTALVO/BENITA MARINA	PLSSA005710	\$ 1,347.70	31/03/2021	2
M03024	MARIN,SERRANO/PATRICIA	PLSSA002753	\$ 1,856.56	31/03/2021	2
M03024	MARQUEZ,GARCIA/MARIA TERESA	PLSSA000612	\$ 1,272.70	31/03/2021	2
M03024	MARQUEZ,HERRERA/MARIA INES	PLSSA002490	\$ 1,063.86	31/03/2021	2
M03024	MARTAGON,LOPEZ/FEDERICO	PLSSA005734	\$ 3,243.71	31/03/2021	2
M03024	MARTINEZ,ALDANA/DANAHE	PLSSA001575	\$ 1,347.70	31/03/2021	2
M03024	MARTINEZ,BANUELOS/CUAUHTEMOC HIRAN	PLSSA016893	\$ 2,526.01	31/03/2021	2
M03024	MARTINEZ,CERVANTES/EDMIRADELIA	PLSSA017050	\$ 3,752.57	31/03/2021	2
M03024	MARTINEZ,CRUZ/JESUS	PLSSA005693	\$ 555.00	31/03/2021	2
M03024	MARTINEZ,DAZAR/RODOLFO	PLSSA008950	\$ 2,715.24	31/03/2021	2
M03024	MARTINEZ,DAZAR/RUPERTO	PLSSA016852	\$ 2,526.01	31/03/2021	2
M03024	MARTINEZ,DOMINGUEZ/VERONICA	PLSSA008572	\$ 3,243.71	31/03/2021	2
M03024	MARTINEZ,FUENTES/ROSAURA	PLSSA016806	\$ 2,763.79	31/03/2021	2
M03024	MARTINEZ,GONZALEZ/VICTORIA	PLSSA000513	\$ 555.00	31/03/2021	2
M03024	MARTINEZ,HERNANDEZ/SILVIA	PLSSA004556	\$ 1,083.47	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MARTINEZ,JUAREZ/JAVIER	PLSSA016543	\$ 3,827.57	31/03/2021	2
M03024	MARTINEZ,JUAREZ/MIGUEL	PLSSA016152	\$ 1,347.70	31/03/2021	2
M03024	MARTINEZ,MEJIA/DARIO MISAEL	PLSSA002490	\$ 3,299.10	31/03/2021	2
M03024	MARTINEZ,MOCTEZUMA/MONICA	PLSSA005816	\$ 480.00	31/03/2021	2
M03024	MARTINEZ,MORALES/MARTHA ANGELICA	PLSSA002765	\$ 1,781.56	31/03/2021	2
M03024	MARTINEZ,ROJAS/AMELIA	PLSSA004503	\$ 1,781.56	31/03/2021	2
M03024	MARTINEZ,SANCHEZ/JOAQUIN CAYETANO	PLSSA005664	\$ 1,347.70	31/03/2021	2
M03024	MARTINEZ,VAZQUEZ/PIEDAD	PLSSA002794	\$ 480.00	31/03/2021	2
M03024	MARTINEZ,ZUVIRIA/CYNTHIA	PLSSA016543	\$ 792.70	31/03/2021	2
M03024	MARTIN,HERRERA/ROMAN MIGUEL ANGEL	PLSSA001575	\$ 819.23	31/03/2021	2
M03024	MAYA,BUSTOS/MANUEL ANTONIO	PLSSA008425	\$ 819.23	31/03/2021	2
M03024	MEDRANO,HERNANDEZ/ALBERTO	PLSSA015423	\$ 2,763.71	31/03/2021	2
M03024	MEJIA,SANCHEZ/PIPINO	PLSSA008281	\$ 555.00	31/03/2021	2
M03024	MELCHOR,AGUSTIN/MATILDE	PLSSA008641	\$ 3,318.71	31/03/2021	2
M03024	MELENDEZ,ARANDA/JORGE	PLSSA005606	\$ 2,526.01	31/03/2021	2
M03024	MELENDEZ,ROJAS/EMILIA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M03024	MELLADO,ULLOA/MARIO ADRIAN	PLSSA015016	\$ 2,526.01	31/03/2021	2
M03024	MENA,GARCIA/ANEL	PLSSA004503	\$ 1,856.56	31/03/2021	2
M03024	MENA,VILCHIS/ADRIAN	PLSSA015016	\$ 3,243.71	31/03/2021	2
M03024	MENDEZ,ALONSO/ERICK	PLSSA001674	\$ 1,856.56	31/03/2021	2
M03024	MENDEZ,HERNANDEZ/JOSE ALFREDO	PLSSA015230	\$ 528.47	31/03/2021	2
M03024	MENDEZ,SANCHEZ/FERNANDO	PLSSA009001	\$ 1,602.10	31/03/2021	2
M03024	MENDEZ,SANTIAGO/MARGARITA	PLSSA001575	\$ 2,451.01	31/03/2021	2
M03024	MENDOZA,BLANCO/FELIPE DE JESUS	PLSSA000612	\$ 2,763.71	31/03/2021	2
M03024	MENDOZA,LEON/JOSE LUIS	PLSSA005710	\$ 1,272.70	31/03/2021	2
M03024	MENDOZA,MARTINEZ/JONATHAN ISRAEL	PLSSA002490	\$ 2,959.87	31/03/2021	2
M03024	MENDOZA,PALACIOS/EZEQUIEL	PLSSA015411	\$ 1,347.70	31/03/2021	2
M03024	MENDOZA,ZENTENO/JOSE DE JESUS	PLSSA015411	\$ 480.00	31/03/2021	2
M03024	MENESES,GONZALEZ/HECTOR	PLSSA002490	\$ 1,063.86	31/03/2021	2
M03024	MERIDA,SERRANO/PATRICIA LAURA	PLSSA015423	\$ 480.00	31/03/2021	2
M03024	MEZA,BARRALES/SARAI	PLSSA005710	\$ 3,001.63	31/03/2021	2
M03024	MEZA,GONZALEZ/MARCOS FRANCISCO	PLSSA002770	\$ 164.81	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MICHACA,CASTILLO/ALMA ROSA	PLSSA008572	\$ 792.70	31/03/2021	2
M03024	MITRE,FUENTES/CATALINA	PLSSA009223	\$ 555.00	31/03/2021	2
M03024	MONCADA,LOPEZ/MARIA DEL CARMEN	PLSSA002765	\$ 2,526.01	31/03/2021	2
M03024	MONTANO,LEON/MARIA DEL CARMEN BERNARDA	PLSSA008272	\$ 1,347.70	31/03/2021	2
M03024	MONTERROSAS,CORDERO/DAVID	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	MONTES,CAMACHO/MARIA TERESA TEODORA	PLSSA009001	\$ 480.00	31/03/2021	2
M03024	MONTES,GONZALEZ/RAQUEL	PLSSA009001	\$ 1,856.56	31/03/2021	2
M03024	MONTIEL,GALICIA/MA ANGELINA	PLSSA008950	\$ 1,592.33	31/03/2021	2
M03024	MONTIEL,GUTIERREZ/ELENO	PLSSA008503	\$ 2,526.01	31/03/2021	2
M03024	MONTIEL,JIMENEZ/JUAN MANUEL	PLSSA005710	\$ 1,856.56	31/03/2021	2
M03024	MONTIEL,LOPEZ/LAURA	PLSSA002514	\$ 1,063.86	31/03/2021	2
M03024	MONTIEL,RUIZ/JOSE MARIA	PLSSA005891	\$ 555.00	31/03/2021	2
M03024	MONTOYA,LOPEZ/LUIS ALBERTO	PLSSA004935	\$ 3,243.71	31/03/2021	2
M03024	MORALES,ANGELES/MARIA GUADALUPE	PLSSA002490	\$ 1,856.56	31/03/2021	2
M03024	MORALES,BRAVO/ANAYELI	PLSSA002490	\$ 2,526.01	31/03/2021	2
M03024	MORALES,BRAVO/JUAN VALENTIN	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	MORALES,FIGUEROA/JOSE	PLSSA005710	\$ 555.00	31/03/2021	2
M03024	MORALES,GONZALEZ/ARTURO	PLSSA000834	\$ 3,243.71	31/03/2021	2
M03024	MORALES,GUZMAN/VALENTIN ELEUTERIO	PLSSA000863	\$ 955.62	31/03/2021	2
M03024	MORALES,HERNANDEZ/GUILLERMINA	PLSSA002490	\$ 3,034.87	31/03/2021	2
M03024	MORALES,/IGNACIO	PLSSA015551	\$ 555.00	31/03/2021	2
M03024	MORALES,JUAREZ/JOCABETH	PLSSA009223	\$ 1,347.70	31/03/2021	2
M03024	MORALES,LEON/MARIA JOAQUINA	PLSSA002765	\$ 2,526.01	31/03/2021	2
M03024	MORALES,LEZAMA/DINORAH	PLSSA016893	\$ 2,451.01	31/03/2021	2
M03024	MORALES,NAVARRO/VERONICA	PLSSA015090	\$ 3,318.71	31/03/2021	2
M03024	MORALES,REYES/MARIA GLORIA MARTA	PLSSA000863	\$ 1,781.56	31/03/2021	2
M03024	MORALES,ROMERO/MARIANA ALTAIRA	PLSSA015230	\$ 1,347.70	31/03/2021	2
M03024	MORALES,SANCHEZ/AUGUSTO	PLSSA015090	\$ 3,318.71	31/03/2021	2
M03024	MORALES,SEGURA/MARIA LUISA	PLSSA004865	\$ 1,781.56	31/03/2021	2
M03024	MORALES,TEXCUCANO/IVAN	PLSSA009001	\$ 3,318.71	31/03/2021	2
M03024	MORALES,VAZQUEZ/JESUS	PLSSA000863	\$ 1,347.70	31/03/2021	2
M03024	MORALES,VELAZCO/ALMA LYDIA	PLSSA002770	\$ 3,318.71	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MORAN,SANCHEZ/MARIA ELENA	PLSSA015230	\$ 555.00	31/03/2021	2
M03024	MORANTE,GARCIA/DANIEL	PLSSA009001	\$ 3,530.10	31/03/2021	2
M03024	MORENO,FERNANDEZ/EDITH	PLSSA001802	\$ 555.00	31/03/2021	2
M03024	MORENO,HERNANDEZ/ANA	PLSSA001802	\$ 555.00	31/03/2021	2
M03024	MORON,LOPEZ/MARCELA	PLSSA002736	\$ 3,187.76	31/03/2021	2
M03024	MUCINO,ZEMPOALTECATL/SAMUEL	PLSSA009292	\$ 1,856.56	31/03/2021	2
M03024	MUNGUIA,MAYORAL/AMPARO	PLSSA002490	\$ 1,781.56	31/03/2021	2
M03024	MUNGUIA,TORRES/ANGEL IVAN	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	MUNOZ,HERNANDEZ/NOHEMI	PLSSA005990	\$ 988.86	31/03/2021	2
M03024	MUNOZ,PEREA/RICARDO	PLSSA005710	\$ 2,451.01	31/03/2021	2
M03024	MUNOZ,XICOHTENCATL/RUBEN	PLSSA008854	\$ 555.00	31/03/2021	2
M03024	MURRIETA,MERLO/MIGUEL	PLSSA002765	\$ 160.00	31/03/2021	2
M03024	NATIVITAS,MORENO/JOSE DE JESUS	PLSSA000863	\$ 2,526.01	31/03/2021	2
M03024	NAVA,LOPEZ/MARIA AMPARO CATALINA	PLSSA016123	\$ 809.40	31/03/2021	2
M03024	NAVARRO,GORZO/JOSE FRANSISCO BERNARDINO	PLSSA016263	\$ 1,823.32	31/03/2021	2
M03024	NAVA,ZAMITIZ/MARIA GUADALUPE KARLA	PLSSA015016	\$ 3,318.71	31/03/2021	2
M03024	NIETO,DELGADO/GERARDO ENRIQUE	PLSSA001802	\$ 555.00	31/03/2021	2
M03024	NIETO,JUAREZ/CLARA	PLSSA015423	\$ 988.86	31/03/2021	2
M03024	OLIVER,FRANCO/CARLA MARIA	PLSSA002543	\$ 3,318.71	31/03/2021	2
M03024	OLMEDO,HERNANDEZ/MARIA DEL ROCIO	PLSSA009001	\$ 1,083.47	31/03/2021	2
M03024	OLMOS,PANIAGUA/GERARDO NORBERTO	PLSSA005664	\$ 3,752.57	31/03/2021	2
M03024	OLVERA,FLORES/JOSE DE JESUS	PLSSA015230	\$ 1,272.70	31/03/2021	2
M03024	ORDONEZ,DIAZ/JOSE GUILLERMO	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	ORDONEZ,GONZALEZ/MARIA GUADALUPE	PLSSA004964	\$ 809.40	31/03/2021	2
M03024	ORDONEZ,MELCHOR/VENANCIA	PLSSA004416	\$ 1,272.70	31/03/2021	2
M03024	OREA,MARTINEZ/VICTOR HUGO	PLSSA002700	\$ 3,573.11	31/03/2021	2
M03024	OROPEZA,MENDEZ/SANDRA	PLSSA006195	\$ 3,318.71	31/03/2021	2
M03024	ORTEGA,FLORES/PORFIRIO	PLSSA000950	\$ 1,856.56	31/03/2021	2
M03024	ORTEGA,GARCIA/JAVIER	PLSSA005821	\$ 3,318.71	31/03/2021	2
M03024	ORTEGA,MONEDA/MARIA CARLOTA	PLSSA002490	\$ 734.40	31/03/2021	2
M03024	ORTIZ,LUNA/MARIA	PLSSA015090	\$ 3,318.71	31/03/2021	2
M03024	ORTIZ,PEREZ/SEIN	PLSSA005710	\$ 3,243.71	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ORTIZ,ROMERO/PABLO HECTOR	PLSSA005710	\$ 1,347.70	31/03/2021	2
M03024	ORTIZ,SANCHEZ/ROSA MARIA	PLSSA005710	\$ 1,272.70	31/03/2021	2
M03024	OSORIO,RUBIO/ARMANDO	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	PABLO,CASIANO/HECTOR	PLSSA008485	\$ 744.23	31/03/2021	2
M03024	PACHECO,DOMINGUEZ/SOFIA	PLSSA015551	\$ 555.00	31/03/2021	2
M03024	PAEZ,PEREZ/JOSE ROBERTO	PLSSA002490	\$ 2,451.01	31/03/2021	2
M03024	PALACIOS,FLORES/LUZ MARIA	PLSSA002490	\$ 2,451.01	31/03/2021	2
M03024	PALACIOS,MENDOZA/MIGUEL	PLSSA003552	\$ 480.00	31/03/2021	2
M03024	PALACIOS,URIAS/MARIA DELIA	PLSSA009241	\$ 1,272.70	31/03/2021	2
M03024	PANTOJA,VELAZQUEZ/JESUS	PLSSA009292	\$ 1,272.70	31/03/2021	2
M03024	PAPAQUI,RAMIREZ/GABRIELA LUCIA	PLSSA002490	\$ 3,318.71	31/03/2021	2
M03024	PAREDES,ARIZA/ELIZABETH	PLSSA016806	\$ 1,347.70	31/03/2021	2
M03024	PAREDES,LAZARO/PERLA EDITH	PLSSA008503	\$ 555.00	31/03/2021	2
M03024	PASCACIO,TOLEDO/ALBERTO	PLSSA008941	\$ 2,526.01	31/03/2021	2
M03024	PATINO,ROJAS/GABRIEL ANGEL	PLSSA005710	\$ 2,451.01	31/03/2021	2
M03024	PEDRAZA,MARTINEZ/ALBERTO	PLSSA002490	\$ 3,243.71	31/03/2021	2
M03024	PEDRAZA,MENDOZA/AGUSTIN	PLSSA002490	\$ 3,034.87	31/03/2021	2
M03024	PENA,VILLAFANA/ALBERTO	PLSSA015230	\$ 3,318.71	31/03/2021	2
M03024	PERALTA,DE LA ROSA/PATRICIA	PLSSA009241	\$ 1,272.70	31/03/2021	2
M03024	PERDOMO,GARCIA/MARIA DE LOS DOLORES	PLSSA000385	\$ 1,748.32	31/03/2021	2
M03024	PEREGRINA,CASTILLO/JUAN	PLSSA002403	\$ 2,526.01	31/03/2021	2
M03024	PEREZ,AGUIRRE/JOSE ANTONIO	PLSSA002835	\$ 480.00	31/03/2021	2
M03024	PEREZ,CERVANTES/VERONICA	PLSSA002736	\$ 1,602.10	31/03/2021	2
M03024	PEREZ,GARCIA/RUVICELA	PLSSA008941	\$ 1,527.10	31/03/2021	2
M03024	PEREZ,GONZALEZ/MARTA	PLSSA009292	\$ 1,272.70	31/03/2021	2
M03024	PEREZ,JUAREZ/LUIS	PLSSA000863	\$ 3,827.57	31/03/2021	2
M03024	PEREZ,LOPEZ/ANTONIO HUMBERTO	PLSSA002876	\$ 1,272.70	31/03/2021	2
M03024	PEREZ,LUNA/CRISTINA	PLSSA009241	\$ 3,034.87	31/03/2021	2
M03024	PEREZ,MEJIA/TERESA	PLSSA015016	\$ 555.00	31/03/2021	2
M03024	PEREZ,PEREZ/JOSE DIEGO	PLSSA008803	\$ 3,318.71	31/03/2021	2
M03024	PEREZ,PEREZ/ROXANA	PLSSA015230	\$ 1,347.70	31/03/2021	2
M03024	PEREZ,RAMIREZ/JOSE GONZALO AQUILINO	PLSSA002700	\$ 1,856.56	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	PEREZ, RAMOS/JUDITH	PLSSA005710	\$ 480.00	31/03/2021	2
M03024	PEREZ, REYES/CLEOTILDE	PLSSA015411	\$ 1,585.48	31/03/2021	2
M03024	PEREZ, RIVERA/MARIA MONICA	PLSSA008950	\$ 2,526.01	31/03/2021	2
M03024	PEREZ, ROSALES/ARACELI	PLSSA005640	\$ 1,856.56	31/03/2021	2
M03024	PEREZ, ROSALES/SUSANA	PLSSA008845	\$ 2,526.01	31/03/2021	2
M03024	PEREZ, ROSAS/ALEJANDRA JULIA	PLSSA016893	\$ 2,979.48	31/03/2021	2
M03024	PINEDA, NUNEZ/SYLVA	PLSSA002770	\$ 555.00	31/03/2021	2
M03024	POCEROS, CASTRO/MARIA LUISA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M03024	POCEROS, LUCAS/JUAN GABRIEL	PLSSA000863	\$ 1,347.70	31/03/2021	2
M03024	PONCE, CAMACHO/JACINTO	PLSSA005640	\$ 3,488.34	31/03/2021	2
M03024	PONCE, LEE/MIGUEL ANGEL	PLSSA005710	\$ 480.00	31/03/2021	2
M03024	POZOS, ESPINOSA/LAURA MARGARITA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M03024	ROJAS, FLORES/CARLOS	PLSSA002736	\$ 3,318.71	31/03/2021	2
M03024	ROJAS, HERNANDEZ/PAULINA	PLSSA008641	\$ 1,347.70	31/03/2021	2
M03024	ROJAS, LANDERO/CELESTINA	PLSSA008485	\$ 1,347.70	31/03/2021	2
M03024	ROJAS, OSORIO/GEMA MARIA AUXILIO	PLSSA002490	\$ 1,272.70	31/03/2021	2
M03024	ROJAS, PEREZ/MARIA DE LA LUZ	PLSSA017065	\$ 3,827.57	31/03/2021	2
M03024	ROLDAN, JURADO/ARACELI	PLSSA003132	\$ 1,272.70	31/03/2021	2
M03024	ROMAGNOLLI, MENDOZA/FRANCISCO	PLSSA005693	\$ 555.00	31/03/2021	2
M03024	ROMERO, AGUILAR/CLAUDIA	PLSSA002490	\$ 3,827.57	31/03/2021	2
M03024	ROMERO, ALONSO/BENITA	PLSSA003646	\$ 1,856.56	31/03/2021	2
M03024	ROMERO, DIAZ/MARIA TERESA	PLSSA002736	\$ 1,347.70	31/03/2021	2
M03024	ROMERO, GONZALEZ/KARINA	PLSSA008503	\$ 3,794.33	31/03/2021	2
M03024	ROMERO, GUTIERREZ/MAGDA XOCHITL	PLSSA000834	\$ 2,790.24	31/03/2021	2
M03024	ROMERO, HERNANDEZ/FRANCISCO JAVIER	PLSSA015230	\$ 1,030.62	31/03/2021	2
M03024	ROMERO, LUNA/GABRIELA	PLSSA015551	\$ 2,526.01	31/03/2021	2
M03024	ROMERO, MORAN/JULIA	PLSSA002490	\$ 1,347.70	31/03/2021	2
M03024	ROMERO, PALACIOS/PABLO	PLSSA015411	\$ 2,451.01	31/03/2021	2
M03024	ROMERO, RANGEL/JUAN	PLSSA009001	\$ 3,054.48	31/03/2021	2
M03024	ROMERO, SILVA/BEATRIZ	PLSSA015032	\$ 3,719.33	31/03/2021	2
M03024	ROMERO, SILVA/JOSE JUAN	PLSSA016893	\$ 555.00	31/03/2021	2
M03024	ROMERO, TOLEDO/LETICIA	PLSSA002490	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ROSALES,PEREZ/ELEAZAR LEONOR	PLSSA008845	\$ 1,347.70	31/03/2021	2
M03024	ROSALES,Y JARAMILLO/ANTONIO	PLSSA016345	\$ 809.40	31/03/2021	2
M03024	ROSAS,PEREZ/JESUS MANUEL	PLSSA015230	\$ 1,823.32	31/03/2021	2
M03024	ROSAS,PEREZ/MONICA PATRICIA	PLSSA015230	\$ 1,585.48	31/03/2021	2
M03024	ROSAS,RUIZ/JULIO CESAR	PLSSA008641	\$ 792.70	31/03/2021	2
M03024	RUIZ,ARRIAGA/MARIEL	PLSSA001954	\$ 1,030.48	31/03/2021	2
M03024	SAAVEDRA,MOGUEL/LUIS ALBERTO	PLSSA005121	\$ 3,243.71	31/03/2021	2
M03024	SALAMANCA,SALDIVAR/ANALIZETH	PLSSA002490	\$ 2,451.01	31/03/2021	2
M03024	SALAS,JIMENEZ/JUAN JOSE	PLSSA002403	\$ 555.00	31/03/2021	2
M03024	SALAZAR,GIL/MARIA JOSEFINA	PLSSA002753	\$ 1,592.33	31/03/2021	2
M03024	SALAZAR,MURUETA/GUADALUPE DE LA PAZ	PLSSA005710	\$ 555.00	31/03/2021	2
M03024	SALDANA,ALVAREZ/FRANCISCA	PLSSA004964	\$ 1,856.56	31/03/2021	2
M03024	SALINAS,ESCALERA/GUILLERMO	PLSSA015016	\$ 480.00	31/03/2021	2
M03024	SALINAS,HUERTA/ERIC	PLSSA016852	\$ 1,063.86	31/03/2021	2
M03024	SALOMA,RAMIREZ/JOSE ANDRES MARGARITO	PLSSA009001	\$ 1,063.86	31/03/2021	2
M03024	SANCHEZ,CABALLERO/GABRIELA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	SANCHEZ,CALIHUA/JOSE ISAAC	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	SANCHEZ,ESQUIVEL/GUADALUPE	PLSSA005710	\$ 1,008.47	31/03/2021	2
M03024	SANCHEZ,FIGUEROA/ARIANETH	PLSSA002403	\$ 1,592.33	31/03/2021	2
M03024	SANCHEZ,GUTIERREZ/SIXTO	PLSSA009001	\$ 3,318.71	31/03/2021	2
M03024	SANCHEZ,HERNANDEZ/ANTONIO MANUEL	PLSSA016316	\$ 1,856.56	31/03/2021	2
M03024	SANCHEZ,HERNANDEZ/MANUEL ANGEL	PLSSA002490	\$ 3,573.11	31/03/2021	2
M03024	SANCHEZ,LOBATO/IGNACIO	PLSSA001575	\$ 744.23	31/03/2021	2
M03024	SANCHEZ,MORALES/MARGARITA	PLSSA004865	\$ 1,856.56	31/03/2021	2
M03024	SANCHEZ,OLMOS/JOSE LUIS	PLSSA008452	\$ 1,272.70	31/03/2021	2
M03024	SANCHEZ,PARRA/SILVINA	PLSSA008641	\$ 1,272.70	31/03/2021	2
M03024	SANCHEZ,PEREZ/TOMAS	PLSSA000204	\$ 555.00	31/03/2021	2
M03024	SANCHEZ,QUIROZ/ROSALIA SANDRA	PLSSA009172	\$ 1,856.56	31/03/2021	2
M03024	SANCHEZ,REYES/ANA	PLSSA003325	\$ 2,790.24	31/03/2021	2
M03024	SANCHEZ,RODRIGUEZ/TANIA ARGELIA	PLSSA003716	\$ 3,243.71	31/03/2021	2
M03024	SANCHEZ,RODRIGUEZ/USMAR URIEL	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	SANCHEZ,ROJAS/ARACELI	PLSSA005396	\$ 988.86	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SANCHEZ,ROJAS/KENDALL	PLSSA015016	\$ 1,592.33	31/03/2021	2
M03024	SANCHEZ,SALAS/EVERARDO	PLSSA015423	\$ 1,262.87	31/03/2021	2
M03024	SANDOVAL,CABANZO/VERENICE	PLSSA005734	\$ 2,526.01	31/03/2021	2
M03024	SANDOVAL,GOMEZ/MAGNOLIA ASUNCION	PLSSA016963	\$ 1,347.70	31/03/2021	2
M03024	SANTIAGO,CHAVEZ/LUIS ALEJANDRO	PLSSA015016	\$ 3,318.71	31/03/2021	2
M03024	SANTIAGO,SALOMA/MARIA EUGENIA	PLSSA009001	\$ 3,318.71	31/03/2021	2
M03024	SANTOS,BALBUENA/CARITINA	PLSSA016806	\$ 480.00	31/03/2021	2
M03024	SANTOS,MARTINEZ/MARIA	PLSSA009283	\$ 3,054.48	31/03/2021	2
M03024	SANTOS,MORALES/ARACELI	PLSSA004882	\$ 1,083.47	31/03/2021	2
M03024	SERENA,SANTIAGO/JUDITH	PLSSA009283	\$ 1,321.25	31/03/2021	2
M03024	SERRANO,MENDIOLA/EFRAIN	PLSSA016502	\$ 3,318.71	31/03/2021	2
M03024	SEVERIANO,SILVA/FIDELIA SANDRA	PLSSA002403	\$ 1,856.56	31/03/2021	2
M03024	SILVA,CAZARES/JOSEFINA	PLSSA009292	\$ 1,856.56	31/03/2021	2
M03024	SILVA,FLORES/ALEJANDRO ROBERTO	PLSSA002490	\$ 809.40	31/03/2021	2
M03024	SILVA,MARTINEZ/CATALINA	PLSSA016893	\$ 480.00	31/03/2021	2
M03024	SILVA,SANCHEZ/YESENIA	PLSSA002403	\$ 2,780.41	31/03/2021	2
M03024	SIMON,CAAMANO/FILIBERTO	PLSSA001271	\$ 3,794.33	31/03/2021	2
M03024	SIMON,JIMENEZ/CATALINA	PLSSA005710	\$ 480.00	31/03/2021	2
M03024	SOLANO,HUERTA/ADELA	PLSSA016811	\$ 3,488.34	31/03/2021	2
M03024	SOLIS,FLORES/SILVIA	PLSSA015411	\$ 819.23	31/03/2021	2
M03024	SOLIS,LEON/HILDA	PLSSA002770	\$ 3,573.11	31/03/2021	2
M03024	SORIANO,AVILA/EDGAR	PLSSA005710	\$ 555.00	31/03/2021	2
M03024	SORIANO,HERNANDEZ/JESUS	PLSSA016806	\$ 792.70	31/03/2021	2
M03024	SORIANO,REYES/GABRIEL	PLSSA009214	\$ 3,243.71	31/03/2021	2
M03024	SORIANO,ROSAS/MARIA DE LOURDES	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	SOTO,CARCAMO/MICAELA	PLSSA004882	\$ 3,318.71	31/03/2021	2
M03024	SOTO,MARTINEZ/MARIA LUISA JACINTA	PLSSA008485	\$ 1,347.70	31/03/2021	2
M03024	SOTO,ORTEGA/ANA GABRIELA	PLSSA015016	\$ 1,063.86	31/03/2021	2
M03024	SOTO,SILVA/GUADALUPE	PLSSA002490	\$ 1,781.56	31/03/2021	2
M03024	TEJEDA,MONTALVO/ROSARIO	PLSSA000612	\$ 1,272.70	31/03/2021	2
M03024	TELLEZ,MONTERROSAS/MARIA JULIA	PLSSA002490	\$ 1,748.32	31/03/2021	2
M03024	TELLEZ,SOSA/MARCOS	PLSSA002490	\$ 1,063.86	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	TEODORO,MUNOZ/MARIA CRISTINA	PLSSA000204	\$ 2,526.01	31/03/2021	2
M03024	TEPIZILA,ELOZACATA/DOLORES	PLSSA004870	\$ 1,272.70	31/03/2021	2
M03024	TEXCUCANO,ROJAS/MARIA ROSALIA LUCIA	PLSSA009001	\$ 734.40	31/03/2021	2
M03024	TIRADO,VAZQUEZ/MARIA MANUELA	PLSSA004906	\$ 3,318.71	31/03/2021	2
M03024	TOLEDO,ROSAS/GERMAN	PLSSA005664	\$ 1,347.70	31/03/2021	2
M03024	TOLENTINO,CRUZ/FERNANDO	PLSSA016543	\$ 3,827.57	31/03/2021	2
M03024	TOMAX,HERNANDEZ/ANTONIA	PLSSA002753	\$ 3,118.27	31/03/2021	2
M03024	TORRES,CASTILLO/ELIZABETH	PLSSA002683	\$ 555.00	31/03/2021	2
M03024	TORRES,GONZALEZ/KARLO ROBERTO	PLSSA009283	\$ 2,526.01	31/03/2021	2
M03024	TORRES,MENDEZ/SERGIO	PLSSA005734	\$ 2,526.01	31/03/2021	2
M03024	TORRES,ROBLES/MACARIO JORGE	PLSSA005710	\$ 988.86	31/03/2021	2
M03024	TORRES,ROMERO/EVA	PLSSA015230	\$ 1,823.32	31/03/2021	2
M03024	TREJO,ARANA/SUSANA IVETTE	PLSSA015551	\$ 2,451.01	31/03/2021	2
M03024	TREJO,JUAREZ/GABRIELA	PLSSA008950	\$ 1,008.47	31/03/2021	2
M03024	TRUJILLO,PEREZ/CAMERINA	PLSSA001575	\$ 480.00	31/03/2021	2
M03024	ULLOA,TELLEZ/ROSA MARIA	PLSSA009394	\$ 555.00	31/03/2021	2
M03024	URZUA,FLORES/ISRAEL MARTIN	PLSSA015230	\$ 1,063.86	31/03/2021	2
M03024	URZUA,FLORES/ROBERTO JAIME	PLSSA017134	\$ 3,719.33	31/03/2021	2
M03024	VALDERRABANO,DEL VILLAR/JOEL	PLSSA009283	\$ 555.00	31/03/2021	2
M03024	VALDIVIEZO,TOBON/SAYRA ETELVINA	PLSSA015230	\$ 3,243.71	31/03/2021	2
M03024	VALENCIA,BRAVO/IGNACIO	PLSSA000612	\$ 1,347.70	31/03/2021	2
M03024	VALENCIA,VALLEJO/JOSE LUIS	PLSSA008503	\$ 555.00	31/03/2021	2
M03024	VALERA,ORTIZ/MARIA DOLORES	PLSSA009223	\$ 1,510.48	31/03/2021	2
M03024	VALERA,RAMIREZ/JOSE LUIS	PLSSA008485	\$ 3,719.33	31/03/2021	2
M03024	VALERDI,HERRERA/ANGEL	PLSSA009292	\$ 3,318.71	31/03/2021	2
M03024	VALERIANO,CABRERA/MARIA LORENA	PLSSA005710	\$ 2,005.94	31/03/2021	2
M03024	VALERIO,PASTRANA/VICTOR	PLSSA016806	\$ 2,499.48	31/03/2021	2
M03024	VALERIO,PRADO/ARTURO ENRIQUE	PLSSA008641	\$ 1,347.70	31/03/2021	2
M03024	VALERIO,ROMERO/EUGENIA	PLSSA008281	\$ 555.00	31/03/2021	2
M03024	VAQUERO,HERNANDEZ/ALEJANDRO	PLSSA009292	\$ 1,347.70	31/03/2021	2
M03024	VARGAS,AMADOR/BERTHA	PLSSA016806	\$ 792.70	31/03/2021	2
M03024	VARGAS,BRITO/KARINA	PLSSA015021	\$ 3,243.71	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	VARGAS,FLORES/PATRICIA	PLSSA008425	\$ 819.23	31/03/2021	2
M03024	VARGAS,SANCHEZ/MARIA DEL PILAR	PLSSA002490	\$ 1,063.86	31/03/2021	2
M03024	VARGAS,VARGAS/BULMARO	PLSSA009283	\$ 819.23	31/03/2021	2
M03024	VAZQUEZ,FLORES/CONCEPCION	PLSSA002106	\$ 3,318.71	31/03/2021	2
M03024	VAZQUEZ,FRANCISCO/RODOLFO	PLSSA016934	\$ 10,717.24	31/03/2021	2
M03024	VAZQUEZ,GARCIA/MARIA DEL CARMEN	PLSSA005710	\$ 480.00	31/03/2021	2
M03024	VAZQUEZ,GOMEZ/AMALIA	PLSSA001575	\$ 1,272.70	31/03/2021	2
M03024	VAZQUEZ,NOCHEBUENA/ROSARIO	PLSSA008641	\$ 1,347.70	31/03/2021	2
M03024	VAZQUEZ,SANDOVAL/JERSON EMMANUEL	PLSSA005816	\$ 555.00	31/03/2021	2
M03024	VAZQUEZ,VIVEROS/JORGE	PLSSA008425	\$ 1,971.01	31/03/2021	2
M03024	VELA,MARTINEZ/DONATO	PLSSA003663	\$ 555.00	31/03/2021	2
M03024	VELASCO,EUSTAQUIO/ANGELICA	PLSSA004503	\$ 1,272.70	31/03/2021	2
M03024	VELAZCO,DOMINGUEZ/NOHEMI GUADALUPE	PLSSA016806	\$ 1,347.70	31/03/2021	2
M03024	VELEZ,DONADO/ALEJANDRO	PLSSA002490	\$ 1,063.86	31/03/2021	2
M03024	VELEZ,RODRIGUEZ/OLGA	PLSSA005640	\$ 508.75	31/03/2021	2
M03024	VELOZ,ROJAS/EMILIANO AGUSTIN JAVIER	PLSSA005710	\$ 1,272.70	31/03/2021	2
M03024	VERGARA,DOMINGUEZ/DAVID	PLSSA016543	\$ 3,827.57	31/03/2021	2
M03024	VERGARA,MALDONADO/ELISEO	PLSSA016543	\$ 1,347.70	31/03/2021	2
M03024	VERGARA,VELAZQUEZ/PAUL	PLSSA005606	\$ 3,034.87	31/03/2021	2
M03024	VIDAL,LOPEZ/CARLOS ROBERTO	PLSSA005710	\$ 480.00	31/03/2021	2
M03024	VIEYRA,ROMERO/LUIS FELIPE DE JESUS	PLSSA005710	\$ 819.23	31/03/2021	2
M03024	VILLAFANA,MENA/MARIA DE JESUS CAROLINA	PLSSA015230	\$ 1,823.32	31/03/2021	2
M03024	VILLEGAS,CONTRERAS/MIRIAM GUADALUPE	PLSSA003663	\$ 3,488.34	31/03/2021	2
M03024	VILLEGAS,DE ITA/NELLY	PLSSA008941	\$ 988.86	31/03/2021	2
M03024	VILLEGAS,DE ITA/RUBEN	PLSSA008941	\$ 3,034.87	31/03/2021	2
M03024	XIQUI,TOLAMA/AGUSTIN	PLSSA008425	\$ 555.00	31/03/2021	2
M03024	XOCHIHUILA,TEXCUCANO/ARACELI	PLSSA002065	\$ 1,347.70	31/03/2021	2
M03024	XOCHIPA,ZAMUDIO/VERONICA	PLSSA009001	\$ 3,573.11	31/03/2021	2
M03024	ZACATECO,BRAVO/PONCIANO	PLSSA000612	\$ 1,347.70	31/03/2021	2
M03024	ZALAZAR,TOXCOYOA/CANDELARIA ROCIO	PLSSA005710	\$ 480.00	31/03/2021	2
M03024	ZARAGOZA,HERNANDEZ/LETICIA	PLSSA008281	\$ 1,592.33	31/03/2021	2
M03024	ZARATE,FLORES/SUSANA	PLSSA009412	\$ 3,318.71	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ZEFERINO,CASTANEDA/MELIA	PLSSA004503	\$ 3,498.11	31/03/2021	2
M03024	ZEFERINO,HERNANDEZ/LAURA	PLSSA005466	\$ 3,573.11	31/03/2021	2
M03024	ZEPEDA,MIRON/JOSE HECTOR VALENTE	PLSSA005891	\$ 3,318.71	31/03/2021	2
M03023	ARENAS,GONZALEZ/ABISAIN	PLSSA004923	\$ 3,014.91	31/03/2021	2
M03023	AXCAL,NOLASCO/LAURA	PLSSA009352	\$ 3,323.71	31/03/2021	2
M03023	BARCO,GUILLEN/MARIA VIRGINIA	PLSSA002152	\$ 1,352.70	31/03/2021	2
M03023	BARRALES,MENDEZ/MIRIAM	PLSSA009223	\$ 1,352.70	31/03/2021	2
M03023	BARRERA,GONZALEZ/MAURA	PLSSA015551	\$ 2,526.01	31/03/2021	2
M03023	BONILLA,GARCIA/ANGELINA	PLSSA005710	\$ 1,831.32	31/03/2021	2
M03023	BONILLA,RAMIREZ/MARIA	PLSSA000863	\$ 3,835.81	31/03/2021	2
M03023	CARCAMO,GUTIERREZ/ARACELI	PLSSA002490	\$ 555.00	31/03/2021	2
M03023	CASIANO,SOLIS/MARIA VIANEY	PLSSA002490	\$ 1,831.32	31/03/2021	2
M03023	CERON,OLMOS/ORALIA TAMARA	PLSSA015411	\$ 2,791.91	31/03/2021	2
M03023	CHAVEZ,CASTELLANOS/ROSA	PLSSA009292	\$ 1,352.70	31/03/2021	2
M03023	CRISOSTOMO,SANCHEZ/ADRIANA	PLSSA009343	\$ 1,352.70	31/03/2021	2
M03023	CUENCA,CAMACHO/GENOVEVA	PLSSA016806	\$ 3,760.81	31/03/2021	2
M03023	DEL RAZO,PEREZ/ANA MARIA	PLSSA005710	\$ 555.00	31/03/2021	2
M03023	DOMINGUEZ,JIMAREZ/MARIA ISABEL	PLSSA005891	\$ 3,323.71	31/03/2021	2
M03023	FLORES,ROBLES/MIRIAM	PLSSA005710	\$ 1,352.70	31/03/2021	2
M03023	FLORES,VARGAS/ANGEL	PLSSA016806	\$ 1,608.72	31/03/2021	2
M03023	FONSECA,AGUILERA/MARIA TERESA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03023	FRANCO,ISLAS/GRISelda	PLSSA003325	\$ 2,791.91	31/03/2021	2
M03023	GARCIA,BRAVO/NATALIA	PLSSA002700	\$ 1,608.72	31/03/2021	2
M03023	GARCIA,GALAVIZ/ROSALINA	PLSSA015230	\$ 1,352.70	31/03/2021	2
M03023	GARCIA,HERNANDEZ/MARIA GUADALUPE EVA	PLSSA005821	\$ 555.00	31/03/2021	2
M03023	GARZA,GARCIA/CLAUDIA LETICIA	PLSSA005710	\$ 1,067.10	31/03/2021	2
M03023	GAYOSSO,GAYOSSO/DOMITILA	PLSSA016543	\$ 1,864.80	31/03/2021	2
M03023	GOMEZ,MENDOZA/DANIELA	PLSSA008272	\$ 1,352.70	31/03/2021	2
M03023	HERNANDEZ,GARCIA/GABRIELA	PLSSA001802	\$ 1,831.32	31/03/2021	2
M03023	HERNANDEZ,JIMENEZ/GUADALUPE	PLSSA005640	\$ 1,608.72	31/03/2021	2
M03023	HERNANDEZ,VAZQUEZ/MARIA DEL CARMEN	PLSSA016543	\$ 1,352.70	31/03/2021	2
M03023	JUAREZ,LOBATO/DURCY DENISE	PLSSA005710	\$ 1,352.70	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LACARRIERE,CERON/MARIA ALEJANDRA PATRICIA	PLSSA002712	\$ 555.00	31/03/2021	2
M03023	LOMELI,CORTES/LILIA	PLSSA000863	\$ 3,304.01	31/03/2021	2
M03023	LOPEZ,ACOSTA/ALEJANDRA DONAHI	PLSSA005816	\$ 1,864.80	31/03/2021	2
M03023	LOZADA,MORANTE/MARIA YOLANDA	PLSSA000974	\$ 1,864.80	31/03/2021	2
M03023	LOZADA,VAZQUEZ/MARIA GUADALUPE	PLSSA008641	\$ 1,352.70	31/03/2021	2
M03023	LOZANO,ESPINOZA/VICTORIA	PLSSA009001	\$ 1,831.32	31/03/2021	2
M03023	MADRID,GUZMAN/JESSICA GISELA	PLSSA002490	\$ 1,033.62	31/03/2021	2
M03023	MARQUEZ,DORANTES/ELIZABETH SALVADORA	PLSSA003663	\$ 1,086.80	31/03/2021	2
M03023	MARQUEZ,SERRANO/MARIA REMEDIOS SILVIA	PLSSA002490	\$ 811.02	31/03/2021	2
M03023	MARTINEZ,HERNANDEZ/LUCIA PATRICIA	PLSSA016806	\$ 794.28	31/03/2021	2
M03023	MARTINEZ,LIMON/MARIA DE LOURDES EULALIA	PLSSA005710	\$ 1,333.00	31/03/2021	2
M03023	MATEOS,PEREZ/IRAIS	PLSSA008461	\$ 2,526.01	31/03/2021	2
M03023	MEJIA,GARCIA/ANA LUISA	PLSSA005821	\$ 555.00	31/03/2021	2
M03023	MELLADO,CABRERA/LOURDES	PLSSA003132	\$ 1,831.32	31/03/2021	2
M03023	MENDEZ,ALLENDE/AIDE SOCORRO	PLSSA006195	\$ 3,323.71	31/03/2021	2
M03023	MORALES,BECERRA/MARTHA	PLSSA002700	\$ 811.02	31/03/2021	2
M03023	MORENO,CORDOVA/JUANA	PLSSA008485	\$ 1,608.72	31/03/2021	2
M03023	ORTIZ,JUAREZ/MYRIAM	PLSSA016811	\$ 3,038.11	31/03/2021	2
M03023	PALACIOS,GOMEZ/MARTHA MARIA	PLSSA005710	\$ 3,323.71	31/03/2021	2
M03023	PENA,NUNEZ/HORTENSIA	PLSSA009001	\$ 1,831.32	31/03/2021	2
M03023	PEREZ,HERNANDEZ/LAURA BEATRIZ	PLSSA005710	\$ 1,864.80	31/03/2021	2
M03023	PINEDA,RAMOS/ANDREA AURORA	PLSSA002531	\$ 555.00	31/03/2021	2
M03023	QUIROZ,GONZALEZ/MARIA ANGELES ISABEL	PLSSA005821	\$ 811.02	31/03/2021	2
M03023	RAMIREZ,DOMINGUEZ/ALEJANDRA BERENICE	PLSSA005710	\$ 1,067.10	31/03/2021	2
M03023	RAMOS,GARCIA/MARIA ANTONIA	PLSSA005710	\$ 555.00	31/03/2021	2
M03023	REYES,MARQUEZ/MARIA DE LA PAZ	PLSSA005710	\$ 555.00	31/03/2021	2
M03023	RIVERA,HERNANDEZ/VIOLA	PLSSA008485	\$ 3,117.92	31/03/2021	2
M03023	RODRIGUEZ,MARTINIANO/SUSANA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03023	ROJAS,CUETO/ESTELA	PLSSA005821	\$ 3,323.71	31/03/2021	2
M03023	ROJAS,ISLAS/LUZ MARIA	PLSSA005710	\$ 555.00	31/03/2021	2
M03023	ROJAS,VAZQUEZ/MYRIAM	PLSSA002490	\$ 3,323.71	31/03/2021	2
M03023	ROMERO,MOLINA/AMADA	PLSSA016835	\$ 1,067.10	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ROSAS,PEREZ/VERONICA	PLSSA005710	\$ 1,352.70	31/03/2021	2
M03023	RUIZ,RODRIGUEZ/TERESA RAFAELA	PLSSA005710	\$ 1,831.32	31/03/2021	2
M03023	SANTIBANES,SANCHEZ/BLANCA ESTELA	PLSSA003120	\$ 3,323.71	31/03/2021	2
M03023	SERENA,SANTIAGO/MARIA	PLSSA009283	\$ 2,765.29	31/03/2021	2
M03023	SILVA,MENDEZ/JULIETA	PLSSA016806	\$ 3,323.71	31/03/2021	2
M03023	SOTOMAYOR,ROSAS/MARIA DEL SOCORRO ELIZABETH	PLSSA002490	\$ 1,067.10	31/03/2021	2
M03023	TLAHUEL,GUEVARA/MARIA DEL ROSARIO	PLSSA005710	\$ 555.00	31/03/2021	2
M03023	TORRES,LOPEZ/CLAUDIA	PLSSA002490	\$ 1,864.80	31/03/2021	2
M03023	TOVAR,AGUILAR/MARIA DEL CARMEN	PLSSA002490	\$ 1,033.62	31/03/2021	2
M03023	URCID,CARCAMO/MARIA FERNANDA	PLSSA005821	\$ 2,526.01	31/03/2021	2
M03023	VALDEZ,Y ARROYO/ROSA MARIA	PLSSA002765	\$ 820.90	31/03/2021	2
M03023	VIDAL,URRUTIA/DIANA ANGELICA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M03023	VITE,MALDONADO/ADRIANA	PLSSA016543	\$ 1,086.80	31/03/2021	2
M03023	ZAMORA,CALDERON/ELIZABETH	PLSSA005710	\$ 3,038.11	31/03/2021	2
M03022	GONZALEZ,SALAZAR/FACUNDO	PLSSA000513	\$ 2,526.01	31/03/2021	2
M03022	GONZALEZ,ZAMORA/BLAS	PLSSA016835	\$ 1,362.70	31/03/2021	2
M03022	LEMINI,VAZQUEZ/VICTOR	PLSSA016835	\$ 3,333.71	31/03/2021	2
M03022	LOPEZ,MARTINEZ/REVERIANO CARLOS	PLSSA004503	\$ 3,044.53	31/03/2021	2
M03022	VILLAMIL,VAZQUEZ/HORACIO	PLSSA015230	\$ 3,852.23	31/03/2021	2
M03021	PEREZ,RODRIGUEZ/ALTAGRACIA	PLSSA008485	\$ 1,372.70	31/03/2021	2
M03021	RAMIREZ,LOZANO/AGUSTIN	PLSSA003132	\$ 5,394.59	31/03/2021	2
M03021	RINCON,RUIZ/RUBI	PLSSA005710	\$ 3,016.63	31/03/2021	2
M03021	RODRIGUEZ,GALLARDO/MIRNA	PLSSA005821	\$ 1,372.70	31/03/2021	2
M03020	ALVARADO,ALVAREZ/LAURA ELENA	PLSSA002765	\$ 1,914.06	31/03/2021	2
M03020	APARICIO,CARMONA/ERNESTINA	PLSSA002246	\$ 1,914.06	31/03/2021	2
M03020	AVENDANO,TELLEZ/SALUSTIA	PLSSA015423	\$ 2,526.01	31/03/2021	2
M03020	CASTANEDA,LOPEZ/JAQUELINA	PLSSA005104	\$ 1,372.48	31/03/2021	2
M03020	CASTRILLO,CHANES/CLAUDIA ISELA	PLSSA005710	\$ 1,086.36	31/03/2021	2
M03020	CORTES,MACIAS/KARINA LUZ	PLSSA008941	\$ 5,065.13	31/03/2021	2
M03020	GARCIA,TREJO/FELICIANA	PLSSA015423	\$ 2,908.64	31/03/2021	2
M03020	GOMEZ,CARREON/FRANCISCO	PLSSA000513	\$ 2,801.91	31/03/2021	2
M03020	GONZAGA,SANCHEZ/MARTHA	PLSSA003663	\$ 2,526.01	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GONZALEZ,HERRERA/ERNESTINA	PLSSA015423	\$ 555.00	31/03/2021	2
M03020	GONZALEZ,PALACIOS/MA. EUGENIA	PLSSA015423	\$ 2,526.01	31/03/2021	2
M03020	GRANDE,FLORES/MARGARITA	PLSSA009292	\$ 1,382.70	31/03/2021	2
M03020	HERNANDEZ,MENDEZ/DALY	PLSSA004503	\$ 1,086.36	31/03/2021	2
M03020	HERNANDEZ,MENDEZ/LUCERO	PLSSA005664	\$ 3,885.07	31/03/2021	2
M03020	HUERTA,JIMENEZ/MIGUEL ANGEL	PLSSA002753	\$ 1,051.62	31/03/2021	2
M03020	LEAL,RIVERA/ABELINA DELFINA	PLSSA001802	\$ 828.12	31/03/2021	2
M03020	LEMUS,MARTINEZ/CARINA	PLSSA003716	\$ 1,914.06	31/03/2021	2
M03020	LEZAMA,HERNANDEZ/CARLOS ALBERTO	PLSSA009292	\$ 1,382.70	31/03/2021	2
M03020	LOPEZ,MENDEZ/HECTOR DAVID	PLSSA008872	\$ 1,914.06	31/03/2021	2
M03020	LUNA,GEORGE/ANGELES	PLSSA009001	\$ 3,326.09	31/03/2021	2
M03020	MARTINEZ,ESPINDOLA/FABIOLA PIEDAD	PLSSA003663	\$ 1,086.36	31/03/2021	2
M03020	MARTINEZ,LUNA/IRMA	PLSSA005676	\$ 3,353.71	31/03/2021	2
M03020	MARTINEZ,MORENO/ESTELA	PLSSA001575	\$ 555.00	31/03/2021	2
M03020	MOLINA,SANCHEZ/RAFAEL	PLSSA004865	\$ 3,885.07	31/03/2021	2
M03020	MUNOZ,GRACIA/EULALIA	PLSSA005676	\$ 1,382.70	31/03/2021	2
M03020	NUNEZ,VILLANO/MAGALI ELIZABETH	PLSSA002490	\$ 555.00	31/03/2021	2
M03020	OJEDA,MARTAGON/CLAUDIA LUCERO	PLSSA000513	\$ 1,382.70	31/03/2021	2
M03020	OSORIO,HERNANDEZ/GENOVEVA ROSIBEL	PLSSA005664	\$ 3,353.71	31/03/2021	2
M03020	PALACIOS,GOMEZ/MARIA DE LOS ANGELES	PLSSA005710	\$ 555.00	31/03/2021	2
M03020	PALMA,CRUZ/SERGIO VALENTIN	PLSSA005816	\$ 1,086.36	31/03/2021	2
M03020	PEREZ,BAUTISTA/ROCIO	PLSSA002712	\$ 555.00	31/03/2021	2
M03020	PEREZ,LANDERO/ANA RUTH	PLSSA000513	\$ 3,353.71	31/03/2021	2
M03020	PUERTOS,CORTES/CARLA CRISTINA	PLSSA000612	\$ 3,885.07	31/03/2021	2
M03020	RODRIGUEZ,CRUZ/MIGUEL ANGEL	PLSSA000793	\$ 3,353.71	31/03/2021	2
M03020	SANCHEZ,VAZQUEZ/LUIS MIGUEL	PLSSA008521	\$ 3,353.71	31/03/2021	2
M03020	TALQUEZ,DIEGO/MARIA ANTONIA FRANCISCA	PLSSA016835	\$ 1,382.70	31/03/2021	2
M03020	TORRES,CARBAJAL/ALEJANDRO	PLSSA005816	\$ 555.00	31/03/2021	2
M03020	TOSCANO,LIMA/RENATA ELIZABETH	PLSSA002765	\$ 1,106.80	31/03/2021	2
M03020	VAZQUEZ,PEREZ/ELODIA ELOINA	PLSSA002770	\$ 1,382.70	31/03/2021	2
M03019	CUENCA,CAMACHO/LOURDEZ	PLSSA016806	\$ 1,895.32	31/03/2021	2
M03019	GUERRERO,ESPINOSA/FERNANDO RAUL	PLSSA002490	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	HUERTA,TORAL/ABIGAIL	PLSSA002765	\$ 1,616.09	31/03/2021	2
M03019	MUNOZ,CUERVO/MARIA DEL CARMEN	PLSSA002490	\$ 555.00	31/03/2021	2
M03019	PONCE DE LEON,JIMENEZ/ELSA CECILIA	PLSSA016053	\$ 6,418.90	31/03/2021	2
M03019	RODRIGUEZ,MUNOZ/JUDITH	PLSSA009394	\$ 3,901.49	31/03/2021	2
M03019	RODRIGUEZ,PEREZ/REYNA DEL SOCORRO	PLSSA009394	\$ 555.00	31/03/2021	2
M03019	SERRANO,RAMIREZ/JOSE RICARDO	PLSSA002490	\$ 1,057.62	31/03/2021	2
M03018	AMELTENO,HERNANDEZ/BERTHA	PLSSA002490	\$ 3,373.71	31/03/2021	2
M03018	AQUINO,VILLANUEVA/NAIVER	PLSSA008485	\$ 3,645.81	31/03/2021	2
M03018	AYALA,SANCHEZ/ALMA CLAUDIA	PLSSA002490	\$ 1,911.32	31/03/2021	2
M03018	BENITEZ,MURILLO/MIGUEL	PLSSA015230	\$ 1,063.62	31/03/2021	2
M03018	BONILLA,HERNANDEZ/PEDRO	PLSSA002403	\$ 3,070.21	31/03/2021	2
M03018	CALVA,GOMEZ/MARTHA MARIA	PLSSA016543	\$ 1,402.70	31/03/2021	2
M03018	CONDE,LAMEGOS/PATRICIA	PLSSA005816	\$ 555.00	31/03/2021	2
M03018	CRUZ,VERDIN/YESENIA MAGDALENA	PLSSA002770	\$ 1,402.70	31/03/2021	2
M03018	FLORES,ALVAREZ/ARMANDO	PLSSA008425	\$ 2,526.01	31/03/2021	2
M03018	HIPOLITO,CERVANTES/GUADALUPE	PLSSA003716	\$ 1,911.32	31/03/2021	2
M03018	JARAMILLO,DIAZ/ALEJANDRA	PLSSA002765	\$ 1,674.80	31/03/2021	2
M03018	KURI,ZAMUDIO/LEON FELIPE	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03018	LEYVA,BONILLA/ARTURO	PLSSA016835	\$ 4,899.65	31/03/2021	2
M03018	MORALES,VAZQUEZ/LUZ ELVIRA	PLSSA015230	\$ 555.00	31/03/2021	2
M03018	PEREZ,RODRIGUEZ/ARACELI	PLSSA002765	\$ 555.00	31/03/2021	2
M03018	SANCHEZ,SANCHEZ/ALFONSO	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03018	SOLARES,MUNOZ/ENRIQUE	PLSSA003552	\$ 2,526.01	31/03/2021	2
M03006	ACOSTA,HERRERA/JAVIER	PLSSA009001	\$ 3,079.07	31/03/2021	2
M03006	ALEGRIA,GARCIA/JOAQUIN	PLSSA003663	\$ 555.00	31/03/2021	2
M03006	ALMONTE,ZEPEDA/ANGELICA	PLSSA008425	\$ 3,903.09	31/03/2021	2
M03006	AVILA,HERNANDEZ/ANA MA	PLSSA005710	\$ 555.00	31/03/2021	2
M03006	BAEZ,BORZANI/LETICIA	PLSSA008641	\$ 1,384.58	31/03/2021	2
M03006	BAEZ,GARCIA/RICARDO EDGAR	PLSSA005710	\$ 3,073.51	31/03/2021	2
M03006	BAEZ,HERNANDEZ/NORMA	PLSSA008641	\$ 555.00	31/03/2021	2
M03006	CADENA,ROMERO/JOSUE	PLSSA016806	\$ 3,073.51	31/03/2021	2
M03006	CASIMIRO,HERRERA/NIEVES	PLSSA008572	\$ 828.72	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	CHAMOL,HERRERA/LIDIA MARIA	PLSSA005710	\$ 1,384.58	31/03/2021	2
M03006	CONTRERAS,CARVAJAL/ALBERTO	PLSSA005710	\$ 555.00	31/03/2021	2
M03006	CUEVAS,PEREZ/ENRIQUE	PLSSA002490	\$ 1,102.50	31/03/2021	2
M03006	DESIDERIO,HERAS/MARIA ISABEL	PLSSA016951	\$ 1,102.50	31/03/2021	2
M03006	DIAZ,BERISTAIN/SILVIA	PLSSA002490	\$ 555.00	31/03/2021	2
M03006	FLORES,ALVARADO/JAVIER	PLSSA002490	\$ 1,932.08	31/03/2021	2
M03006	FLORES,BONILLA/ERNESTINA	PLSSA000513	\$ 3,355.59	31/03/2021	2
M03006	FLORES,MASTRANZO/HIDALYD	PLSSA002490	\$ 3,073.51	31/03/2021	2
M03006	GALICIA,DIAZ/GUADALUPE	PLSSA000513	\$ 555.00	31/03/2021	2
M03006	GALINDO,DAMIAN/TOMAS	PLSSA005710	\$ 555.00	31/03/2021	2
M03006	GARRIDO,MARTINEZ/MARIA MAXIMINA	PLSSA002490	\$ 555.00	31/03/2021	2
M03006	HERNANDEZ,CHAVEZ/FERNANDO	PLSSA002490	\$ 1,102.50	31/03/2021	2
M03006	HERNANDEZ,ROSAS/TRINIDAD	PLSSA000834	\$ 555.00	31/03/2021	2
M03006	JIMENEZ,RAMIRO/GLORIA	PLSSA016835	\$ 555.00	31/03/2021	2
M03006	LIMON,BOLANOS/JORGE	PLSSA005710	\$ 1,932.08	31/03/2021	2
M03006	LOBATO,VAZQUEZ/DANIEL PEDRO	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03006	LOPEZ,GARCIA/MANUEL	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03006	MARTINEZ,OJEDA/ARTEMIO RANULFO	PLSSA005710	\$ 555.00	31/03/2021	2
M03006	MORALES,MEDEL/PAZ ELVIRA	PLSSA005710	\$ 1,102.50	31/03/2021	2
M03006	MORA,LOPEZ/LUIS ALEJO	PLSSA000822	\$ 1,882.28	31/03/2021	2
M03006	MUNOZ,MEZA/OSCAR	PLSSA005710	\$ 1,379.03	31/03/2021	2
M03006	PEREZ,LOPEZ/MACLOVIA	PLSSA009001	\$ 555.00	31/03/2021	2
M03006	REYES,RUIZ/ALEJANDRO	PLSSA002502	\$ 1,384.58	31/03/2021	2
M03006	RODRIGUEZ,LOPEZ/MILDRED AISHA	PLSSA008425	\$ 1,377.08	31/03/2021	2
M03006	RODRIGUEZ,MORALES/VERONICA ADELA	PLSSA005710	\$ 3,355.59	31/03/2021	2
M03006	RODRIGUEZ,RAMIREZ/MARGARITA	PLSSA016806	\$ 1,384.58	31/03/2021	2
M03006	ROSAS,MEDINA/ANTONIO EVARISTO	PLSSA003663	\$ 1,102.50	31/03/2021	2
M03006	RUIZ,SOLARES/MARIA PAULINA LEONOR	PLSSA005710	\$ 1,379.03	31/03/2021	2
M03006	SALAZAR,LUIS/YOLANDA	PLSSA005104	\$ 1,102.50	31/03/2021	2
M03006	SANCHEZ,TAPIA/JUAN MANUEL	PLSSA016806	\$ 3,626.57	31/03/2021	2
M03006	SANDOVAL,SOTOMAYOR/JONATHAN	PLSSA005710	\$ 555.00	31/03/2021	2
M03006	SANTIBANEZ,VENTURA/ANDRES	PLSSA005710	\$ 3,073.51	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	SOLIS,MENDOZA/AIDA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03006	SOTARRIBA,BRIONES/CONCEPCION	PLSSA005710	\$ 3,355.59	31/03/2021	2
M03006	TORIBIO,BARTOLO/PERFECTA	PLSSA001691	\$ 1,384.58	31/03/2021	2
M03006	TRINIDAD,ROBLES/LUIS ALBERTO	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03006	VAZQUEZ,SOTO/MARIA DE LA LUZ	PLSSA016835	\$ 1,384.58	31/03/2021	2
M03006	VERA,CRUZ/CLARA	PLSSA005710	\$ 1,384.58	31/03/2021	2
M03004	AGUAYO,HERRERA/FRANCISCO JAVIER	PLSSA001196	\$ 1,439.85	31/03/2021	2
M03004	AHUATL,ZACAULA/FRANCISCA	PLSSA003890	\$ 1,439.85	31/03/2021	2
M03004	ALARID,OCHOA/MARIA ROSA	PLSSA006166	\$ 3,410.86	31/03/2021	2
M03004	ALVAREZ,HERNANDEZ/NORMA ANGELICA	PLSSA000414	\$ 3,410.86	31/03/2021	2
M03004	ALVAREZ,MENDEZ/MARCO ANTONIO	PLSSA002770	\$ 480.00	31/03/2021	2
M03004	AQUINO,RAMOS/JAVIER	PLSSA002251	\$ 1,439.85	31/03/2021	2
M03004	ARANDA,CARBALLO/MARIA ISABEL	PLSSA004643	\$ 2,073.33	31/03/2021	2
M03004	ARELLANO,REYES/GUADALUPE	PLSSA015382	\$ 480.00	31/03/2021	2
M03004	ARENAS,SALAZAR/DANIEL	PLSSA005553	\$ 3,410.86	31/03/2021	2
M03004	ARRIAGA,MURRIETA/SIMITRIO	PLSSA016205	\$ 3,410.86	31/03/2021	2
M03004	ARRIAGA,REYES/ENRIQUE	PLSSA004783	\$ 1,439.85	31/03/2021	2
M03004	BALTAZAR,LOPEZ/FLORENCIA	PLSSA001802	\$ 1,433.43	31/03/2021	2
M03004	BARRIOS,SILVA/MOISES	PLSSA001493	\$ 1,439.85	31/03/2021	2
M03004	CABRERA,RODRIGUEZ/MARILYN DE LOS ANGELES	PLSSA003716	\$ 1,439.85	31/03/2021	2
M03004	CANDIA,ROSAS/GERARDO	PLSSA003552	\$ 3,084.49	31/03/2021	2
M03004	CANTOR,MORALES/EVARISTO	PLSSA002246	\$ 2,073.33	31/03/2021	2
M03004	CARRAL,TORREZ/MIRIAM	PLSSA003132	\$ 1,439.85	31/03/2021	2
M03004	CARRASCO,CORTES/GUILLERMO	PLSSA001143	\$ 3,346.84	31/03/2021	2
M03004	CASTELAN,ESQUIVEL/REINA ISABEL	PLSSA003255	\$ 3,410.86	31/03/2021	2
M03004	CASTILLO,CUEVAS/CAMILO	PLSSA017021	\$ 3,090.91	31/03/2021	2
M03004	CEDILLO,PACHECO/LEONOR FELIPA	PLSSA015032	\$ 1,439.85	31/03/2021	2
M03004	CHAVEZ,GARCIA/LEONARDO DANIEL	PLSSA003774	\$ 1,439.85	31/03/2021	2
M03004	COLIENTE,PRIETO/ALICIA	PLSSA008932	\$ 2,073.33	31/03/2021	2
M03004	COLULA,RODRIGUEZ/TOMAS RUFINO	PLSSA001266	\$ 480.00	31/03/2021	2
M03004	CONDADO,SANCHEZ/CLAUDIA ADRIANA	PLSSA015016	\$ 3,026.89	31/03/2021	2
M03004	CORTES,CORTES/MARIBEL	PLSSA003383	\$ 1,753.38	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	CORTES,CRUZ/SHARON	PLSSA001061	\$ 1,439.85	31/03/2021	2
M03004	COSME,DAVILA/ITZVIA	PLSSA002065	\$ 3,410.86	31/03/2021	2
M03004	COSME,DAVILA/ZATZIL	PLSSA009172	\$ 3,410.86	31/03/2021	2
M03004	COVA,ESPINOSA/ANABEL	PLSSA002531	\$ 2,451.01	31/03/2021	2
M03004	CRISANTO,DE GREGORIO/MA. GUADALUPE	PLSSA005466	\$ 799.95	31/03/2021	2
M03004	CRUZ,CABRERA/JOSEFINA	PLSSA002712	\$ 1,436.64	31/03/2021	2
M03004	CRUZ,DOMINGUEZ/NORA	PLSSA002794	\$ 2,073.33	31/03/2021	2
M03004	DELGADO,LUCERO/NEMORIO	PLSSA005594	\$ 480.00	31/03/2021	2
M03004	DIAZ,AMADOR/RAMON	PLSSA002864	\$ 2,767.75	31/03/2021	2
M03004	DIAZ,ROMERO/CAROLINA	PLSSA002770	\$ 4,044.34	31/03/2021	2
M03004	DIAZ,SOTO/ALBA NIDIA	PLSSA004626	\$ 4,044.34	31/03/2021	2
M03004	ESPINOZA,POSADAS/IMELDA	PLSSA004083	\$ 4,119.34	31/03/2021	2
M03004	FERNANDEZ,GUTIERREZ/ERNESTO	PLSSA004964	\$ 1,756.59	31/03/2021	2
M03004	FLORES,FLORES/MARIA ELIA	PLSSA002864	\$ 796.74	31/03/2021	2
M03004	FLORES,MARTINEZ/JOSE GUILLERMO	PLSSA005570	\$ 2,073.33	31/03/2021	2
M03004	FLORES,NINO/MARGARITA	PLSSA017065	\$ 2,073.33	31/03/2021	2
M03004	FRANCO,GALINDO/JULIO CESAR	PLSSA000035	\$ 2,451.01	31/03/2021	2
M03004	FUENTES,PICAZO/CARLOS ALBERTO	PLSSA008854	\$ 2,073.33	31/03/2021	2
M03004	GALINDO,NOCHEBUENA/LUIS FRANCISCO	PLSSA004066	\$ 1,439.85	31/03/2021	2
M03004	GAONA,GARCIA/ANA FILOMENA	PLSSA001575	\$ 480.00	31/03/2021	2
M03004	GARCIA,ARELLANO/MARCO ANTONIO	PLSSA003716	\$ 1,439.85	31/03/2021	2
M03004	GARCIA,GARCIA/ANA GRISSEL	PLSSA005990	\$ 1,439.85	31/03/2021	2
M03004	GARRIDO,ROMERO/OFELIA	PLSSA006060	\$ 1,188.48	31/03/2021	2
M03004	GLORIA,ORTEGA/BEATRIZ ELENA	PLSSA009052	\$ 1,113.48	31/03/2021	2
M03004	GOMEZ,ISLAS/JOEL	PLSSA005261	\$ 2,451.01	31/03/2021	2
M03004	GONZALEZ,FLORES/ARIEL	PLSSA009070	\$ 799.95	31/03/2021	2
M03004	GONZALEZ,GARRIDO/JUAN CARLOS	PLSSA000892	\$ 480.00	31/03/2021	2
M03004	GONZALEZ,SANDOVAL/FERNANDO	PLSSA002753	\$ 480.00	31/03/2021	2
M03004	GUEVARA,CARMONA/CARLOS	PLSSA005022	\$ 1,119.90	31/03/2021	2
M03004	GUTIERREZ,TOVAR/LEONARDO	PLSSA009223	\$ 3,084.49	31/03/2021	2
M03004	IBANEZ,CASAS/JUAN CARLOS	PLSSA003774	\$ 3,090.91	31/03/2021	2
M03004	ISLAS,RODRIGUEZ/FRANCISCA MARIBEL	PLSSA009334	\$ 3,727.60	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	JUAREZ,HERRERA/IGNACIO	PLSSA008950	\$ 2,451.01	31/03/2021	2
M03004	LARA,FELIX/LEYDI LAURA	PLSSA009412	\$ 3,090.91	31/03/2021	2
M03004	LOBATO,MUNOZ/DANIEL PEDRO	PLSSA003296	\$ 1,119.90	31/03/2021	2
M03004	LOPEZ,RODRIGUEZ/JORGE ARTURO	PLSSA008494	\$ 2,451.01	31/03/2021	2
M03004	LOPEZ, TIENDA/BLANCA	PLSSA003062	\$ 2,073.33	31/03/2021	2
M03004	MACIAS,MEDINA/ANTONIO	PLSSA009352	\$ 1,113.48	31/03/2021	2
M03004	MARQUEZ,LOPEZ/OLGA	PLSSA009010	\$ 2,073.33	31/03/2021	2
M03004	MARTINEZ,LUNA/LUIS ALBERTO	PLSSA003716	\$ 3,410.86	31/03/2021	2
M03004	MATEOS,MARQUEZ/ROBERTO	PLSSA004520	\$ 1,119.90	31/03/2021	2
M03004	MEJIA,ALVAREZ/ELOY	PLSSA001522	\$ 4,044.34	31/03/2021	2
M03004	MENDEZ,CORNELIO/ALEJANDRA	PLSSA005536	\$ 1,439.85	31/03/2021	2
M03004	MENDEZ,VALENCIA/JOSE RAUL	PLSSA003540	\$ 799.95	31/03/2021	2
M03004	MENDOZA,CABRERA/HECTOR	PLSSA001551	\$ 1,119.90	31/03/2021	2
M03004	MICHIMANI,GARITA/JOSE LEOBARDO CESAR	PLSSA002736	\$ 3,084.49	31/03/2021	2
M03004	MILA,PORTILLO/JOSE RAFAEL	PLSSA002712	\$ 3,410.86	31/03/2021	2
M03004	MONROY,HUERTA/CONSTANCIO ALFONSO	PLSSA001505	\$ 1,439.85	31/03/2021	2
M03004	MONTES,VAZQUEZ/MARIA SILVIA	PLSSA017134	\$ 480.00	31/03/2021	2
M03004	MONTIEL,MARTINEZ/JOSE DE JESUS	PLSSA004240	\$ 1,971.01	31/03/2021	2
M03004	MORALES,CASTELLANOS/FRANCISCO JOSE	PLSSA001674	\$ 2,073.33	31/03/2021	2
M03004	MORALES,MUNOZ/MANUEL	PLSSA004561	\$ 796.74	31/03/2021	2
M03004	MORELOS,GARCIA/ALFREDO	PLSSA003716	\$ 1,439.85	31/03/2021	2
M03004	MORENO,MARQUEZ/CESAR ARTURO	PLSSA001534	\$ 3,090.91	31/03/2021	2
M03004	MOYA,MERCADO/RIGOBERTO	PLSSA005145	\$ 3,090.91	31/03/2021	2
M03004	MUNOZ,ESPINOZA/JORGE ARTURO	PLSSA006294	\$ 2,930.86	31/03/2021	2
M03004	MUNOZ,RODRIGUEZ/ENRIQUE	PLSSA002770	\$ 1,113.48	31/03/2021	2
M03004	NUNEZ,DE CASTILLA/IRENE	PLSSA001674	\$ 1,439.85	31/03/2021	2
M03004	OLIVERA,CHAVEZ/MARIA JULIETA TERESITA	PLSSA002770	\$ 1,113.48	31/03/2021	2
M03004	ORTEGA,PENA/JAQUELINE	PLSSA000974	\$ 2,073.33	31/03/2021	2
M03004	ORTIZ,CRUZ/MARIA EUGENIA	PLSSA002210	\$ 3,346.84	31/03/2021	2
M03004	PALMA,VARILLAS/SANDRA IBET	PLSSA009214	\$ 1,756.59	31/03/2021	2
M03004	PERALTA,GONZALEZ/MARIA DEL ROSARIO	PLSSA000163	\$ 1,753.38	31/03/2021	2
M03004	PEREZ,HERNANDEZ/ELIAS	PLSSA002700	\$ 2,073.33	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	PEREZ,VALDERRAMA/RAMON	PLSSA004993	\$ 1,439.85	31/03/2021	2
M03004	PEREZ,VEGA/GENARO	PLSSA004136	\$ 3,410.86	31/03/2021	2
M03004	PIMENTEL,GOMEZ/MARIA ESTHER	PLSSA000600	\$ 3,410.86	31/03/2021	2
M03004	PIMENTEL,GOMEZ/SILVIA	PLSSA009163	\$ 3,410.86	31/03/2021	2
M03004	PINTO,RAFAEL/MARIA LUISA	PLSSA005845	\$ 2,073.33	31/03/2021	2
M03004	POPOCA,CUAUTLE/JUAN GUILLERMO	PLSSA017050	\$ 1,113.48	31/03/2021	2
M03004	POSADAS,MANZANO/EHVER EDILMUNDO	PLSSA001744	\$ 1,119.90	31/03/2021	2
M03004	POZOS,GONZALEZ/MARCO ANTONIO	PLSSA002753	\$ 2,930.86	31/03/2021	2
M03004	RAMIREZ,GONZALEZ/JORGE ALBERTO	PLSSA005080	\$ 2,073.33	31/03/2021	2
M03004	RAMIREZ,MUJICA/FRANCISCO JAVIER	PLSSA002811	\$ 1,113.48	31/03/2021	2
M03004	RAMIREZ,RIVERA/IRINA	PLSSA005886	\$ 480.00	31/03/2021	2
M03004	RAMOS,TOBON/AMERICA	PLSSA008890	\$ 2,451.01	31/03/2021	2
M03004	RIOS,SANCHEZ/JUANA ANGELICA	PLSSA001201	\$ 4,044.34	31/03/2021	2
M03004	RIVERA,GARCIA/ROCIO	PLSSA005524	\$ 3,410.86	31/03/2021	2
M03004	RODRIGUEZ,DEL CASTILLO/SILVIA	PLSSA006060	\$ 2,073.33	31/03/2021	2
M03004	RODRIGUEZ,GOMEZ/PABLO GIOVANNI	PLSSA015114	\$ 2,451.01	31/03/2021	2
M03004	RODRIGUEZ,PEREZ/NORMA ANGELICA	PLSSA009241	\$ 767.94	31/03/2021	2
M03004	RODRIGUEZ,SILVA/CARLOS HUMBERTO	PLSSA009223	\$ 480.00	31/03/2021	2
M03004	ROJAS,CANTOR/FELIPE DE JESUS	PLSSA002152	\$ 480.00	31/03/2021	2
M03004	ROJAS,REYES/ESDRAS	PLSSA002345	\$ 2,073.33	31/03/2021	2
M03004	ROMERO,RAMIREZ/RICARDO	PLSSA017125	\$ 1,439.85	31/03/2021	2
M03004	ROSALES,SERRANO/ADRIANA PAOLA	PLSSA002135	\$ 480.00	31/03/2021	2
M03004	ROSAS,SASTRE/ANTONIO	PLSSA002543	\$ 1,113.48	31/03/2021	2
M03004	ROSETE,CASTILLO/DELFINO	PLSSA000426	\$ 1,119.90	31/03/2021	2
M03004	ROSETE,CASTILLO/DIANA ANABEL	PLSSA004112	\$ 1,439.85	31/03/2021	2
M03004	SALAZAR,ARRIAGA/FABIAN RODRIGO	PLSSA004696	\$ 3,410.86	31/03/2021	2
M03004	SALAZAR,BARRANCO/JUAN	PLSSA016560	\$ 3,410.86	31/03/2021	2
M03004	SALAZAR,RAMIRO/EDIVALDO	PLSSA001732	\$ 1,756.59	31/03/2021	2
M03004	SANCHEZ,DE GANTE/MARIA DEL CARMEN	PLSSA005990	\$ 480.00	31/03/2021	2
M03004	SANCHEZ,DE GANTE/VERONICA	PLSSA002683	\$ 480.00	31/03/2021	2
M03004	SANCHEZ,GONZALEZ/MARIA ISABEL	PLSSA001126	\$ 480.00	31/03/2021	2
M03004	SANCHEZ,HERRERA/JOSE ANTONIO	PLSSA006200	\$ 2,451.01	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	SANCHEZ,JULIAN/MARICARMEN	PLSSA008461	\$ 3,410.86	31/03/2021	2
M03004	SANCHEZ,LOPEZ/ZULEMA DEL SOCORRO	PLSSA016560	\$ 1,436.64	31/03/2021	2
M03004	SANCHEZ,MORENO/CYNTHIA	PLSSA008854	\$ 959.85	31/03/2021	2
M03004	SANCHEZ,ORTEGA/FABIOLA	PLSSA015032	\$ 4,044.34	31/03/2021	2
M03004	SANCHEZ,ORTEGA/HUGO	PLSSA001546	\$ 4,044.34	31/03/2021	2
M03004	SANCHEZ,RAMIREZ/ARMANDO	PLSSA003354	\$ 2,073.33	31/03/2021	2
M03004	SANCHEZ,SANCHEZ/MARISOL	PLSSA003506	\$ 480.00	31/03/2021	2
M03004	SESENA,CORDOBA/IRMA	PLSSA015966	\$ 3,727.60	31/03/2021	2
M03004	SOLORIO,RUMBO/MARIA GUADALUPE	PLSSA003301	\$ 1,439.85	31/03/2021	2
M03004	SORIA,CORDOBA/ELEUTERIO ALEJANDRO	PLSSA015172	\$ 1,753.38	31/03/2021	2
M03004	SORIANO,CATANA/JOVITA	PLSSA001756	\$ 480.00	31/03/2021	2
M03004	SOSA,MUNOZ/SERGIO	PLSSA003914	\$ 480.00	31/03/2021	2
M03004	SOTO,CARCAMO/ARTURO	PLSSA004935	\$ 2,073.33	31/03/2021	2
M03004	TAPIA,BAEZ/ELVIRA	PLSSA005903	\$ 1,439.85	31/03/2021	2
M03004	TORRES,ARIAS/LAURO	PLSSA016123	\$ 796.74	31/03/2021	2
M03004	TORRES,GUTIERREZ/PEDRO MARCO ANTONIO	PLSSA003120	\$ 1,119.90	31/03/2021	2
M03004	TORRES,GUTIERREZ/VERONICA ELIZABETH	PLSSA003330	\$ 1,439.85	31/03/2021	2
M03004	TORRES,GUTIERREZ/YANET IVON	PLSSA004100	\$ 2,073.33	31/03/2021	2
M03004	TORRES,HERNANDEZ/CARLOS	PLSSA001032	\$ 1,439.85	31/03/2021	2
M03004	VARGAS,CHAVEZ/MARIA SOLEDAD	PLSSA005710	\$ 2,015.73	31/03/2021	2
M03004	VASQUEZ,BAILON/HERMITA	PLSSA003371	\$ 1,439.85	31/03/2021	2
M03004	VAZQUEZ,JIMENEZ/HELIODORO	PLSSA002292	\$ 2,770.96	31/03/2021	2
M03004	VENTURA,GONZALEZ/GONZALO	PLSSA000064	\$ 1,439.85	31/03/2021	2
M03004	VENTURA,PERALTA/PETRA	PLSSA015691	\$ 3,410.86	31/03/2021	2
M03004	VERA,RODRIGUEZ/MARCOS	PLSSA001942	\$ 1,439.85	31/03/2021	2
M03004	VIDAL,MORALES/DAVID	PLSSA002514	\$ 1,113.48	31/03/2021	2
M02066	QUINTERO,DIAZ/SUSANA ALEJANDRA	PLSSA015021	\$ 555.00	31/03/2021	2
M02066	REYES,MADERA/MARIA DEL CARMEN	PLSSA004503	\$ 2,845.96	31/03/2021	2
M02066	RIVERA,TORRES/MARIA GLADYS	PLSSA015021	\$ 2,526.01	31/03/2021	2
M02066	RODRIGUEZ,RAYON/TANIA ISABEL	PLSSA015534	\$ 555.00	31/03/2021	2
M02066	ROJAS,GAYTAN/ARELY	PLSSA008641	\$ 3,111.49	31/03/2021	2
M02066	ROMAN,REYES/BEATRIZ	PLSSA005710	\$ 2,148.33	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	SALAZAR,FLORES/ROSALBA	PLSSA009292	\$ 1,514.85	31/03/2021	2
M02066	SALDIVAR,ATILANO/NORMA PATRICIA	PLSSA008425	\$ 3,485.86	31/03/2021	2
M02066	SANCHEZ,/MARIA GABRIELA ANTONIA	PLSSA008272	\$ 1,514.85	31/03/2021	2
M02066	SANCHEZ,QUIROZ/GRISET BERENICE	PLSSA009001	\$ 4,119.34	31/03/2021	2
M02066	SANDOVAL,NOLASCO/BERNARDA ROSA	PLSSA005710	\$ 1,188.48	31/03/2021	2
M02066	SOSA,SILVA/ARACELI	PLSSA005710	\$ 555.00	31/03/2021	2
M02066	SOTO,SANCHEZ/LORENA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02066	TELLEZ,CARREON/ADELINA	PLSSA016811	\$ 1,828.38	31/03/2021	2
M02066	TEYSSIER,MENDEZ/PAOLA	PLSSA009001	\$ 1,756.59	31/03/2021	2
M02066	VALLADARES,GARCIA/NORMA	PLSSA016053	\$ 7,273.96	31/03/2021	2
M02066	VAZQUEZ,CHAVEZ/NORMA ANGELICA	PLSSA016806	\$ 3,165.91	31/03/2021	2
M02066	VAZQUEZ,VICTORIA/BELÉN ROSARIO	PLSSA008941	\$ 3,485.86	31/03/2021	2
M02066	VEGA,SANCHEZ/ELIA	PLSSA004964	\$ 555.00	31/03/2021	2
M02066	VELAZQUEZ,RAMIREZ/MARIA DEL CARMEN	PLSSA002490	\$ 1,831.59	31/03/2021	2
M02066	XICALÉ,SANCHEZ/VERONICA	PLSSA002502	\$ 3,485.86	31/03/2021	2
M02066	ZAMORA,CUAUTLE/ANALINE	PLSSA003132	\$ 4,119.34	31/03/2021	2
M02059	ARELLANO,HERNANDEZ/JUAN CARLOS	PLSSA001575	\$ 3,350.04	31/03/2021	2
M02059	BRAVO,ALFARO/ROCIO	PLSSA000612	\$ 1,384.58	31/03/2021	2
M02059	CARRILLO,VIVEROS/SANDRA	PLSSA015423	\$ 555.00	31/03/2021	2
M02059	CASTILLO,LOPEZ/GEORGINA	PLSSA008425	\$ 1,102.50	31/03/2021	2
M02059	CONSTANCIO,NATIVIDAD/FILOMENO	PLSSA016963	\$ 3,458.02	31/03/2021	2
M02059	CORTES,VALDERRABANO/ANGELICA	PLSSA008641	\$ 3,355.59	31/03/2021	2
M02059	FRANCISCO,DIAZ/DOMINGO	PLSSA005693	\$ 3,350.04	31/03/2021	2
M02059	GUERRERO,MEDINA/JORGE	PLSSA000863	\$ 3,355.59	31/03/2021	2
M02059	HERNANDEZ,GARCIA/ARACELI	PLSSA008485	\$ 3,903.09	31/03/2021	2
M02059	HERNANDEZ,LEON/SANDRA VERONICA	PLSSA008572	\$ 555.00	31/03/2021	2
M02059	HERNANDEZ,Y HERNANDEZ/ALDO OSCAR	PLSSA005676	\$ 3,355.59	31/03/2021	2
M02059	HERRERA,RAMOS/LETICIA ANALI	PLSSA003663	\$ 1,932.08	31/03/2021	2
M02059	LOPEZ,GONZALEZ/FELIPE	PLSSA005606	\$ 4,051.95	31/03/2021	2
M02059	MARQUEZ,VARGAS/BERENICE	PLSSA009283	\$ 3,626.57	31/03/2021	2
M02059	MENDEZ,TELLEZ/MARIA CRISTINA	PLSSA005640	\$ 1,932.08	31/03/2021	2
M02059	MENDOZA,LEZAMA/ALEJANDRO	PLSSA015411	\$ 1,384.58	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	MERINO,BIBIANO/RAFAEL	PLSSA005722	\$ 1,971.01	31/03/2021	2
M02059	MOLINA,ARROYO/GABRIELA NORA	PLSSA016835	\$ 1,108.06	31/03/2021	2
M02059	NAJERA,GARCIA/JULIA ELIZABETH	PLSSA000863	\$ 1,108.06	31/03/2021	2
M02059	NAVA,LAZARO/MARIA DEL CARMEN	PLSSA003132	\$ 1,932.08	31/03/2021	2
M02059	PASCUAL,SOLIS/MIZRAIM	PLSSA016806	\$ 3,355.59	31/03/2021	2
M02059	PEREZ,LOPEZ/MARISOL	PLSSA005821	\$ 3,903.09	31/03/2021	2
M02059	RAMIREZ,CRUZ/REBECA	PLSSA016806	\$ 3,629.31	31/03/2021	2
M02059	ROMERO,CARDON/VERONICA	PLSSA009001	\$ 3,352.79	31/03/2021	2
M02048	BALTAZAR,TORRES/ADRIANA	PLSSA008485	\$ 1,384.58	31/03/2021	2
M02048	CAMACHO,GARCIA/TERESA	PLSSA016893	\$ 1,108.06	31/03/2021	2
M02048	CONTRERAS,CAMACHO/FLORENTINA	PLSSA008941	\$ 1,658.30	31/03/2021	2
M02048	DE LA ROSA,SANCHEZ/IRMA	PLSSA005710	\$ 3,355.59	31/03/2021	2
M02048	GARAY,LOPEZ/DULCE MARIA	PLSSA000863	\$ 1,857.08	31/03/2021	2
M02048	GARCIA,CONTRERAS/GUILLERMINA	PLSSA005640	\$ 1,655.56	31/03/2021	2
M02048	GARCIA,LOPEZ/ANGELINA	PLSSA005710	\$ 555.00	31/03/2021	2
M02048	GARCIA,SANCHEZ/MARIA DEL ROCIO	PLSSA000863	\$ 828.72	31/03/2021	2
M02048	GONZALEZ,RAMIREZ/MARIA PILAR	PLSSA016835	\$ 555.00	31/03/2021	2
M02048	GUTIERREZ,HERRERA/MARIA DEL CARMEN	PLSSA002490	\$ 1,102.50	31/03/2021	2
M02048	HERNANDEZ,CASTILLO/CATALINA	PLSSA017021	\$ 1,384.58	31/03/2021	2
M02048	HERNANDEZ,LOPEZ/DENISE	PLSSA002502	\$ 2,524.07	31/03/2021	2
M02048	HERNANDEZ,LOZADA/DULA HUMBERTINA	PLSSA008641	\$ 1,384.58	31/03/2021	2
M02048	HERNANDEZ,NEGRETE/MARTHA SOCORRO	PLSSA004503	\$ 1,658.30	31/03/2021	2
M02048	LARA,LUNA/JUANA	PLSSA005710	\$ 555.00	31/03/2021	2
M02048	LOPEZ,ESPINOBARROS/DEYANIRA	PLSSA005710	\$ 1,384.58	31/03/2021	2
M02048	LOPEZ,PEREZ/MARIA DE LOS ANGELES	PLSSA005710	\$ 555.00	31/03/2021	2
M02048	MARTINEZ,FLORES/SARA	PLSSA003663	\$ 555.00	31/03/2021	2
M02048	MELCHOR,LINARES/YOLANDA	PLSSA000612	\$ 1,384.58	31/03/2021	2
M02048	MORA,HERNANDEZ/RAFAELA	PLSSA001575	\$ 1,108.06	31/03/2021	2
M02048	MORENO,PEREZ/VIRIDIANA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02048	PEREZ,GOMEZ/JOSE LUIS	PLSSA002502	\$ 1,384.58	31/03/2021	2
M02048	PEREZ,VAZQUEZ/LUCIA	PLSSA008572	\$ 1,384.58	31/03/2021	2
M02048	POLO,POLO/FAUSTA	PLSSA008641	\$ 1,384.58	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	RAMIREZ,OLIVARES/HILDA	PLSSA000513	\$ 555.00	31/03/2021	2
M02048	RAMOS,JUAREZ/MARIBEL	PLSSA005104	\$ 1,658.30	31/03/2021	2
M02048	REYES,HERNANDEZ/KARINA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02048	RODRIGUEZ,SANCHEZ/DALILA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02048	SANTOS,VALENTIN/HIPOLITA	PLSSA000204	\$ 555.00	31/03/2021	2
M02048	SORIANO,MORAN/PRISCILIANA ALEJANDRA	PLSSA008572	\$ 555.00	31/03/2021	2
M02048	VALERIO,MORALES/ELIA	PLSSA008641	\$ 1,384.58	31/03/2021	2
M02048	VAZQUEZ,BRAVO/MIRIAM	PLSSA005710	\$ 2,799.73	31/03/2021	2
M02048	VIVANCO,RAMIREZ/VERONICA	PLSSA002490	\$ 1,658.30	31/03/2021	2
M02045	HERRERA,VELAZQUEZ/EMMA GABRIELA	PLSSA016543	\$ 2,148.33	31/03/2021	2
M02042	ACAMETITLA,TEPAL/MARIA ISABEL	PLSSA016806	\$ 3,410.86	31/03/2021	2
M02042	AGUIRRE,HERRERA/ARELLY	PLSSA002531	\$ 3,084.49	31/03/2021	2
M02042	ANDRADE,MARTINEZ/RICARDO CUPERTINO	PLSSA005676	\$ 3,410.86	31/03/2021	2
M02042	BAEZ,VARGAS/ANA LILIA	PLSSA002840	\$ 1,439.85	31/03/2021	2
M02042	BASTO,FERREYRO/EDGAR IRAN	PLSSA008905	\$ 3,410.86	31/03/2021	2
M02042	BLANCAS,MEXICA/MARIA GUADALUPE	PLSSA002712	\$ 2,767.75	31/03/2021	2
M02042	CARREON,AGUILAR/MARIA BEATRIZ	PLSSA015382	\$ 480.00	31/03/2021	2
M02042	CIGARROA,VELAZQUEZ/ILIANA	PLSSA002700	\$ 1,113.48	31/03/2021	2
M02042	CRUZ,FERNANDEZ/MARCELA	PLSSA006171	\$ 4,101.94	31/03/2021	2
M02042	FLORES,PALACIOS/CAROLINA	PLSSA002251	\$ 3,410.86	31/03/2021	2
M02042	GALINDO,RIVERA/LORENA	PLSSA009223	\$ 2,767.75	31/03/2021	2
M02042	GARRIDO,LEON/ELIZABETH	PLSSA004993	\$ 3,410.86	31/03/2021	2
M02042	GOMEZ,RUIZ/JOSE LUIS	PLSSA002905	\$ 480.00	31/03/2021	2
M02042	GONZALEZ,OROZCO/MIGUEL ANGEL	PLSSA009214	\$ 1,439.85	31/03/2021	2
M02042	GUTIERREZ,BARONA/PATRICIA	PLSSA002106	\$ 1,753.38	31/03/2021	2
M02042	HERNANDEZ,ALVAREZ/BERENICE	PLSSA003716	\$ 3,410.86	31/03/2021	2
M02042	HERRERIAS,CANO/JESUS	PLSSA001826	\$ 480.00	31/03/2021	2
M02042	ISIDRO,MALDONADO/HUGO	PLSSA016835	\$ 1,119.90	31/03/2021	2
M02042	JIMENEZ,RUBI/MONICA ELIZABETH	PLSSA002765	\$ 3,410.86	31/03/2021	2
M02042	LOPEZ,MENDOZA/PEDRO	PLSSA008605	\$ 2,770.96	31/03/2021	2
M02042	LOPEZ,RODRIGUEZ/ARELY	PLSSA004865	\$ 3,724.39	31/03/2021	2
M02042	LOPEZ,RODRIGUEZ/MARIA TERESA	PLSSA002765	\$ 1,439.85	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02042	MARCIAL,SILVERIO/CECILIA	PLSSA006294	\$ 1,756.59	31/03/2021	2
M02042	OLIVER,RAMOS/MARIA EMILIA LOURDES	PLSSA002765	\$ 480.00	31/03/2021	2
M02042	PEREZ,CONTRERAS/DELIA	PLSSA000192	\$ 1,439.85	31/03/2021	2
M02042	RAMIREZ,GUTIERREZ/CLAIRE ANDRET	PLSSA002712	\$ 2,930.86	31/03/2021	2
M02042	RAMIREZ,LOPEZ/SANDRA	PLSSA004346	\$ 1,113.48	31/03/2021	2
M02042	REYES,LIMON/SARA	PLSSA002304	\$ 3,410.86	31/03/2021	2
M02042	REYES,LOPEZ/ILLEANA	PLSSA000414	\$ 4,101.94	31/03/2021	2
M02042	ROMERO,COETO/LETICIA	PLSSA000414	\$ 2,130.93	31/03/2021	2
M02042	ROMERO,MARTINEZ/MARIA DEL ROCIO	PLSSA008494	\$ 3,410.86	31/03/2021	2
M02042	SANCHEZ,ALCAYDE/MARIA CRISTINA	PLSSA001003	\$ 1,753.38	31/03/2021	2
M02042	SANTIAGO,ASPIAZU/SANDRA	PLSSA002765	\$ 4,044.34	31/03/2021	2
M02042	SAUCEDO,BRAVO/XOCHITL RUTH	PLSSA008854	\$ 2,073.33	31/03/2021	2
M02042	TEJEDA,VALSECA/JAVIER	PLSSA005302	\$ 3,756.40	31/03/2021	2
M02042	TRUJILLO,CID/SARA IRIS	PLSSA005541	\$ 1,439.85	31/03/2021	2
M02042	VARGAS,MORA/MARIA TERESA	PLSSA009070	\$ 2,451.01	31/03/2021	2
M02042	VELASCO,OLGUIN/BERTA	PLSSA003132	\$ 1,439.85	31/03/2021	2
M02042	VELEZ,ROJAS/CESAR	PLSSA003004	\$ 799.95	31/03/2021	2
M02042	YAMAK,SAAD/SUSEN	PLSSA009163	\$ 2,073.33	31/03/2021	2
M02042	ZARATE,VALENCIA/FRANCISCO JAVIER	PLSSA001761	\$ 1,439.85	31/03/2021	2
M02036	ABAD,ROBLES/LETICIA	PLSSA009172	\$ 1,164.98	31/03/2021	2
M02036	ABRAHAM,CHAVARRIA/ANA MARIA	PLSSA003663	\$ 2,451.01	31/03/2021	2
M02036	ABURTO,MEDINA/ANA ROSA	PLSSA005710	\$ 3,440.98	31/03/2021	2
M02036	ACOCULCO,GONZALEZ/FELIPA	PLSSA016543	\$ 3,739.83	31/03/2021	2
M02036	ADAUTA,CORDOVA/GISELA	PLSSA008494	\$ 1,469.97	31/03/2021	2
M02036	AGUILA,MARTINEZ/DELIA	PLSSA005821	\$ 2,073.81	31/03/2021	2
M02036	AGUILA,MARTINEZ/FABIOLA	PLSSA002490	\$ 480.00	31/03/2021	2
M02036	AGUILAR,CASTILLO/ADRIANA	PLSSA000612	\$ 3,440.98	31/03/2021	2
M02036	AGUILAR,NERI/CARMEN	PLSSA000945	\$ 3,440.98	31/03/2021	2
M02036	AGUILAR,REYES/ANTONIA	PLSSA009292	\$ 3,440.98	31/03/2021	2
M02036	AGUILAR,ROMERO/IRMA	PLSSA008941	\$ 3,742.90	31/03/2021	2
M02036	AGUILAR,TORRES/MARIA LORENA	PLSSA000834	\$ 3,440.98	31/03/2021	2
M02036	AGUILAR,VELAZQUEZ/ROSA MARIA	PLSSA016893	\$ 914.97	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AGUIRRE,TOSTLE/MAURILIA	PLSSA016806	\$ 3,440.98	31/03/2021	2
M02036	ALAMEDA,OLARTE/VERONICA	PLSSA005845	\$ 2,073.81	31/03/2021	2
M02036	ALATRISTE,MARTINEZ/JOEL	PLSSA004556	\$ 3,440.98	31/03/2021	2
M02036	ALATRISTE,SANTOS/MARIA DEL CARMEN AURELIA	PLSSA005710	\$ 3,365.98	31/03/2021	2
M02036	ALBA,VALENCIA/ROSARIO CAROLINA	PLSSA016806	\$ 2,526.01	31/03/2021	2
M02036	ALBINO,GONZALEZ/CELIA	PLSSA015423	\$ 2,831.00	31/03/2021	2
M02036	ALCONEDO,VAZQUEZ/ROSA MARIA	PLSSA009292	\$ 3,163.31	31/03/2021	2
M02036	ALMARAZ,DE LA CRUZ/MARIA TRINIDAD FABIOLA	PLSSA002864	\$ 1,744.41	31/03/2021	2
M02036	ALMONTE,GARCIA/ADRIANA	PLSSA008425	\$ 3,440.98	31/03/2021	2
M02036	ALTAMIRANO,CORNELIO/MAGALY	PLSSA005722	\$ 2,526.01	31/03/2021	2
M02036	ALTAMIRA,VARGAS/MARIA CONCEPCION	PLSSA002514	\$ 1,089.98	31/03/2021	2
M02036	ALVARADO,BARRON/ALMA ROSA	PLSSA016543	\$ 4,044.82	31/03/2021	2
M02036	ALVARADO,SORIANO/ISBOSET	PLSSA002700	\$ 555.00	31/03/2021	2
M02036	ALVAREZ,DOMINGUEZ/MARIA NADIA	PLSSA001843	\$ 3,365.98	31/03/2021	2
M02036	ALVAREZ,HERRERIAS/MARIA LUISA	PLSSA009154	\$ 1,469.97	31/03/2021	2
M02036	ALVAREZ,LOPEZ/KARINA	PLSSA005710	\$ 1,998.81	31/03/2021	2
M02036	ALVA,ROMUALDO/JUANA	PLSSA003663	\$ 4,044.82	31/03/2021	2
M02036	AMADOR,CRUZ/MARIA DEL CARMEN	PLSSA004655	\$ 2,831.00	31/03/2021	2
M02036	AMADOR,GONZALEZ/VERONICA	PLSSA004351	\$ 3,989.92	31/03/2021	2
M02036	AMARO,GALAN/VERONICA GUILLERMINA	PLSSA002514	\$ 1,744.41	31/03/2021	2
M02036	AMAYO,SANTIAGO/ESTHER	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	AMIGON,HERNANDEZ/LILIANA	PLSSA002490	\$ 2,526.01	31/03/2021	2
M02036	AMIGON,TORRES/LUCILA	PLSSA005710	\$ 3,365.98	31/03/2021	2
M02036	ANALCO,CARO/VIOLETA	PLSSA000542	\$ 914.97	31/03/2021	2
M02036	ANAYA,FLORES/BLANCA DEXY	PLSSA003523	\$ 3,135.99	31/03/2021	2
M02036	ANDON,CALIXTO/CRUZ	PLSSA002485	\$ 3,684.93	31/03/2021	2
M02036	ANDRADE,MARTINEZ/AMALIO	PLSSA008485	\$ 1,469.97	31/03/2021	2
M02036	ANDRES,FLORES/PATRICIA	PLSSA008485	\$ 1,164.98	31/03/2021	2
M02036	ANDRES,PANTALEON/ROCIO	PLSSA005710	\$ 3,365.98	31/03/2021	2
M02036	ANTONIO,HERRERA/FLORA	PLSSA003716	\$ 3,440.98	31/03/2021	2
M02036	APANGO,TETLA/MARIBEL	PLSSA016893	\$ 2,526.01	31/03/2021	2
M03004	VIGUERAS,AGUILAR/CARMINA	PLSSA001925	\$ 1,439.85	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ZARATE, RAMOS/BENITA	PLSSA002140	\$ 799.95	31/03/2021	2
M03004	ZARATE, VELAZQUEZ/MIGUEL ANGEL	PLSSA002683	\$ 1,439.85	31/03/2021	2
M03004	ZEPEDA, HONORATO/FRANCISCO JAVIER	PLSSA002876	\$ 1,439.85	31/03/2021	2
M02075	GAYTAN, MANZANO/RAFAEL	PLSSA002490	\$ 555.00	31/03/2021	2
M02066	ACOSTA, HERNANDEZ/TERESA	PLSSA016806	\$ 2,526.01	31/03/2021	2
M02066	AGUILAR, BRAVO/MAGDALENA	PLSSA006364	\$ 1,802.79	31/03/2021	2
M02066	AGUILAR, ESPINOZA/VERONICA	PLSSA016543	\$ 1,514.85	31/03/2021	2
M02066	ALVARADO, MARIN/JUANA ANGELES	PLSSA008572	\$ 480.00	31/03/2021	2
M02066	BAEZ, GARCIA/ERICKA	PLSSA016806	\$ 3,727.60	31/03/2021	2
M02066	BALDERAS, CONTRERAS/NALLELY	PLSSA008272	\$ 3,485.86	31/03/2021	2
M02066	BARBOSA, CORTEZ/GUADALUPE	PLSSA008272	\$ 3,410.86	31/03/2021	2
M02066	BARRIENTOS, ZAMUDIO/MARIA DEL LIRIO	PLSSA005821	\$ 2,720.84	31/03/2021	2
M02066	BRAVO, ALCALA/TALIA	PLSSA002490	\$ 555.00	31/03/2021	2
M02066	CALDERON, GARCIA/ERNESTINA	PLSSA005710	\$ 555.00	31/03/2021	2
M02066	CARRILLO, TEPOX/MARICELA	PLSSA016806	\$ 1,831.59	31/03/2021	2
M02066	CID, RODRIGUEZ/MARIBEL	PLSSA005676	\$ 2,148.33	31/03/2021	2
M02066	COYOTECATL, FABIAN/ADRIANA	PLSSA015021	\$ 871.74	31/03/2021	2
M02066	CRUZ, ZAPOTITLA/VERONICA GUILLERMINA	PLSSA015032	\$ 2,148.33	31/03/2021	2
M02066	CUAYA, MALDONADO/BEATRIZ ADRIANA	PLSSA005710	\$ 871.74	31/03/2021	2
M02066	CUELLAR, CASTANEDA/MARIA MONSERRAT	PLSSA002490	\$ 1,188.48	31/03/2021	2
M02066	DOMINGUEZ, HERNANDEZ/JEANETT RUTH	PLSSA005816	\$ 4,176.94	31/03/2021	2
M02066	DOMINGUEZ, VALLEJO/KARLA	PLSSA005816	\$ 2,451.01	31/03/2021	2
M02066	ESPINOSA, PELCASTRE/MAGALY	PLSSA009283	\$ 555.00	31/03/2021	2
M02066	ESQUIVEL, VILLALBA/SANDRA ROCIO	PLSSA008950	\$ 3,165.91	31/03/2021	2
M02066	FLORES, TORRES/JUANA CRISTINA	PLSSA015423	\$ 555.00	31/03/2021	2
M02066	FLORES, UC/ITANDEWI	PLSSA002514	\$ 796.74	31/03/2021	2
M02066	FRANCISCO, SOLEDAD/JUDITH	PLSSA009172	\$ 3,666.79	31/03/2021	2
M02066	GOMEZ, RAMIREZ/ANDREA CRISTINA	PLSSA015423	\$ 2,526.01	31/03/2021	2
M02066	GOMEZ, RODRIGUEZ/BERTHA ESDITH	PLSSA015551	\$ 555.00	31/03/2021	2
M02066	GUERRERO, ATONAL/LUPITA	PLSSA009394	\$ 3,485.86	31/03/2021	2
M02066	GUERRERO, PEREZ/AMALIA	PLSSA005710	\$ 874.95	31/03/2021	2
M02066	GUEVARA, LOPEZ/ELIZABETH	PLSSA015551	\$ 2,451.01	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	HERNANDEZ,HERNANDEZ/ALMA DELIA	PLSSA009214	\$ 1,514.85	31/03/2021	2
M02066	HERNANDEZ,PALACIOS/SILVIA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02066	HERRERA,VAZQUEZ/SANDRA	PLSSA008485	\$ 3,485.86	31/03/2021	2
M02066	JIMENEZ,VALLEJO/MARIBEL	PLSSA009001	\$ 1,514.85	31/03/2021	2
M02066	JUSTO,SALDANA/LAURA	PLSSA001575	\$ 555.00	31/03/2021	2
M02066	LAVIN,MENDEZ/YADIRA	PLSSA005821	\$ 3,159.49	31/03/2021	2
M02066	LEZAMA,FLORES/ANA LAURA	PLSSA002490	\$ 871.74	31/03/2021	2
M02066	LOPEZ,MORALES/MARIA ENGRACIA	PLSSA008890	\$ 2,526.01	31/03/2021	2
M02066	LUNA,DOMINGUEZ/JAQUELINA	PLSSA009292	\$ 1,514.85	31/03/2021	2
M02066	MARQUEZ,SALAZAR/ROCIO	PLSSA000863	\$ 3,485.86	31/03/2021	2
M02066	MONTES,VALENTIN/MARIA DEL CARMEN	PLSSA008452	\$ 1,194.90	31/03/2021	2
M02066	MONTIEL,BARRIENTOS/BEATRIZ ADRIANA	PLSSA002490	\$ 3,479.44	31/03/2021	2
M02066	NIETO,GONZALEZ/MARIA DE LOS ANGELES	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02066	OJEDA,CASTRO/LETICIA	PLSSA005640	\$ 1,194.90	31/03/2021	2
M02066	OLIVARES,VALLE/ERIKA	PLSSA016806	\$ 1,828.38	31/03/2021	2
M02066	PAULINO,MARTINEZ/DENYS	PLSSA008485	\$ 1,514.85	31/03/2021	2
M02066	PEREZ,LUNA/MARIA JOSEFINA ROSA	PLSSA000863	\$ 480.00	31/03/2021	2
M02066	PEREZ,ROJAS/ERIKA NOHEMI	PLSSA015021	\$ 3,165.91	31/03/2021	2
M02066	PETLACALCO,MANCILLA/REYNA	PLSSA008425	\$ 3,165.91	31/03/2021	2
M02066	POBLANO,HUERTA/MARIA DE LOS ANGELES	PLSSA005816	\$ 1,246.08	31/03/2021	2
M02066	POLO,VERGARA/VERONICA	PLSSA016835	\$ 3,165.91	31/03/2021	2
M02066	POTRERO,COYOTL/CIRILA	PLSSA009394	\$ 3,802.60	31/03/2021	2
M02036	BRAVO,FLORES/DENISSE GUADALUPE	PLSSA005710	\$ 3,365.98	31/03/2021	8
M02036	CALDERON,MONTERROSAS/IRMA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	CALVARIO,JIMENEZ/MARISOL	PLSSA015230	\$ 3,664.83	31/03/2021	8
M02036	CAMACHO,GARCIA/XOCHITL	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	CASTILLO,DAVILA/ROCIO	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	CASTILLO,MARTINEZ/LUISA	PLSSA003663	\$ 1,083.84	31/03/2021	8
M02036	CASTRO,MOTE/MARIA NATHALI	PLSSA016852	\$ 2,756.00	31/03/2021	8
M02036	CHAVEZ,AGUILAR/OLIVIA	PLSSA002490	\$ 2,451.01	31/03/2021	8
M02036	CHOLULA,MORALES/NELLY	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	CINTO,PALACIOS/MARTHA ANGELICA	PLSSA015230	\$ 3,365.98	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CONDE,REYES/HILDA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	CORDOVA,HIPOLITO/CRISTINA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	CORONA,RIVERA/LILIANA	PLSSA016806	\$ 3,060.99	31/03/2021	8
M02036	CORTES,GONZALEZ/FRANCISCA	PLSSA003663	\$ 1,083.84	31/03/2021	8
M02036	CORTES,SOLANO/GRISEL	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	CORTES,TORRES/MARIA INES	PLSSA005710	\$ 3,365.98	31/03/2021	8
M02036	CRUZ,GARCIA/JACQUELINE CAROLINA	PLSSA015230	\$ 304.99	31/03/2021	8
M02036	CRUZ,REYES/ROSALBA	PLSSA003663	\$ 3,054.85	31/03/2021	8
M02036	CUANDO,GOMEZ/SONIA	PLSSA015534	\$ 2,451.01	31/03/2021	8
M02036	CUAUTLE,TECAMPO/GEMA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	CUCHILLO,GONZALEZ/JESSICA VANESSA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	DAVILA,PEREZ/SANTA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	DE JESUS,ORTEGA/EBELIA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	DE LA CRUZ,MERINO/MARTA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	DEAQUINO,COYOPOL/MARILU	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	DELGADO,CORTES/ANGELES	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	DIAZ,LUNA/JUVENCIANA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	DIAZ,PONCE/YESENIA	PLSSA017021	\$ 1,394.97	31/03/2021	8
M02036	DOMINGUEZ,MENDEZ/IVON	PLSSA005710	\$ 3,060.99	31/03/2021	8
M02036	DORADO,MORENO/ANA LUISA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	DURAN,ROJAS/MARIA EUGENIA	PLSSA015230	\$ 781.92	31/03/2021	8
M02036	ELIAS,MONTES/FELIPA EULALIA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	ESPINO,ALVARADO/PRISCILA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	ESPINOZA,MARTINEZ/KEILA	PLSSA008272	\$ 3,365.98	31/03/2021	8
M02036	ESPINOZA,PEREZ/ANAYELI	PLSSA005565	\$ 3,365.98	31/03/2021	8
M02036	ESQUINA,XOLALTENCO/ELOINA	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	FLORES,FLORES/ARIANNA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	FLORES,MANOATL/JUDITH	PLSSA009394	\$ 480.00	31/03/2021	8
M02036	FLORES,MENDEZ/MARIA DE LOURDES	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	GALICIA,RAMOS/YADIRA	PLSSA015534	\$ 2,451.01	31/03/2021	8
M02036	GALLARDO,REYES/RUFINA	PLSSA003663	\$ 480.00	31/03/2021	8
M02036	GARCIA,HERNANDEZ/MARIELA ANGELA	PLSSA008503	\$ 3,365.98	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,JIMENEZ/ANA LIDIA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	GARCIA,MARTINEZ/GUADALUPE	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	GARCIA,MARTINEZ/OLGALIDIA	PLSSA003646	\$ 3,060.99	31/03/2021	8
M02036	GARCIA,ORTEGA/YAQUELIN	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	GARCIA,ROJAS/JANNET	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	GARCIA,SANCHEZ/CONCEPCION	PLSSA015230	\$ 1,083.84	31/03/2021	8
M02036	GOCHEZ,MORALES/CONCEPCION	PLSSA005710	\$ 2,756.00	31/03/2021	8
M02036	GODINEZ,TREJO/ADRIANA	PLSSA015720	\$ 304.99	31/03/2021	8
M02036	GOMEZ,HERNANDEZ/JOSE LUIS	PLSSA003663	\$ 480.00	31/03/2021	8
M02036	GONZALEZ,BELTRAN/ELISA	PLSSA005710	\$ 2,580.99	31/03/2021	8
M02036	GONZALEZ,CONDE/NELI	PLSSA015423	\$ 2,451.01	31/03/2021	8
M02036	GONZALEZ,FLORES/MARGARITA	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	GONZALEZ,GONZALEZ/BEATRIZ	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	GONZALEZ,JIMENEZ/GABRIELA	PLSSA005710	\$ 3,060.99	31/03/2021	8
M02036	GONZALEZ,ORTUNO/ISABEL	PLSSA000793	\$ 3,365.98	31/03/2021	8
M02036	GONZALEZ,PAZ/JAEL	PLSSA001184	\$ 3,914.92	31/03/2021	8
M02036	GORGONIO,VELEZ/ELIZABETH	PLSSA008452	\$ 2,885.98	31/03/2021	8
M02036	GUTIERREZ,DIAZ/CONCEPCION	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	GUTIERREZ,ZARAGOZA/LETICIA	PLSSA015230	\$ 1,344.31	31/03/2021	8
M02036	GUZMAN,FONSECA/VICTOR MANUEL	PLSSA015230	\$ 784.99	31/03/2021	8
M02036	HERNANDEZ,AGUILAR/ALAN ISAAC	PLSSA008485	\$ 3,365.98	31/03/2021	8
M02036	HERNANDEZ,ARENAS/LOURDES	PLSSA005734	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,CASTILLO/JAZMIN	PLSSA003663	\$ 480.00	31/03/2021	8
M02036	HERNANDEZ,CHONCOA/MARIA ELENA	PLSSA005734	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,COSME/LAURA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,FLORES/MARGARITA	PLSSA003663	\$ 1,998.81	31/03/2021	8
M02036	HERNANDEZ,GUERRA/BERNARDE	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,LEON/AGRIPINA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	HERNANDEZ,MARTINEZ/CECILIA BEATRIZ	PLSSA005734	\$ 2,451.01	31/03/2021	8
M02036	HERNANDEZ,MARTINEZ/MONSERRATH	PLSSA003663	\$ 784.99	31/03/2021	8
M02036	HERNANDEZ,MONTIEL/CLAUDIA IVETTE	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	HERNANDEZ,MORALES/MABEL	PLSSA015230	\$ 784.99	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ, TLAPA/GABRIELA	PLSSA008425	\$ 480.00	31/03/2021	8
M02036	HERRERA, MALDONADO/PAULINA JUDITH	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	HORTA, HERNANDEZ/ADRIANA	PLSSA008641	\$ 3,365.98	31/03/2021	8
M02036	HUERTA, CAMPOS/GRACIELA GUADALUPE	PLSSA003663	\$ 480.00	31/03/2021	8
M02036	HUERTA, HERNANDEZ/MAURA CRISTINA	PLSSA005092	\$ 1,394.97	31/03/2021	8
M02036	HUERTA, LOPEZ/JUAN GABRIEL	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	HUERTA, MALDONADO/MARICARMEN	PLSSA015423	\$ 3,054.85	31/03/2021	8
M02036	IGNACIO, CARRAZCO/LILIA	PLSSA003663	\$ 2,451.01	31/03/2021	8
M02036	IGNACIO, GONZAGA/GRISELDA	PLSSA003663	\$ 3,359.84	31/03/2021	8
M02036	IXEHUATL, TELLO/ROSA MARIA	PLSSA015230	\$ 784.99	31/03/2021	8
M02036	JACINTO, ROMERO/FELIX	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	JAIIME, ALCANTARA/ALEJANDRA	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	JARAMILLO, ALTAMIRANO/GRISEL	PLSSA009394	\$ 1,394.97	31/03/2021	8
M02036	JIMENEZ, DIAZ/MARIA SARA	PLSSA015423	\$ 480.00	31/03/2021	8
M02036	JIMENEZ, ESCAMILLA/IRENE	PLSSA015551	\$ 480.00	31/03/2021	8
M02036	JIMENEZ, FLORES/MARIA DEL PILAR	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	JIMENEZ, HERRERA/MARIA DE LOURDES	PLSSA005710	\$ 784.99	31/03/2021	8
M02036	JIMENEZ, MONTES/FLOR DE ROCIO	PLSSA005821	\$ 1,089.98	31/03/2021	8
M02036	JIMENEZ, TETLA/GABRIELA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	JUAREZ, CASTRO/NORMA	PLSSA005710	\$ 3,365.98	31/03/2021	8
M02036	JUAREZ, DIAZ/MARIA DEL CARMEN	PLSSA004293	\$ 1,089.98	31/03/2021	8
M02036	JUAREZ, GOIZ/LETICIA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	JUAREZ, GONZALEZ/MARIA MARGARITA NIEVES	PLSSA015230	\$ 1,083.84	31/03/2021	8
M02036	JUAREZ, SOSA/LIDIA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	JULIAN, LARA/CLAUDIA	PLSSA008485	\$ 3,667.90	31/03/2021	8
M02036	LARA, LOBATO/MIGUEL ANGEL	PLSSA015230	\$ 784.99	31/03/2021	8
M02036	LARA, TORRES/ABIGAIL	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	LEAL, BARRIENTOS/IRMA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	LEON, HERNANDEZ/ENEDINA	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	LEON, ISLAS/VERONICA	PLSSA001802	\$ 2,451.01	31/03/2021	8
M02036	LEYVA, MUNOZ/FRANCISCA	PLSSA015230	\$ 1,693.82	31/03/2021	8
M02036	LIMETA, LOPEZ/OCTAVIA	PLSSA005710	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LINARES,LIMON/LAURA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	LINAREZ,ZAMBRANO/MARICELA	PLSSA009394	\$ 4,281.94	31/03/2021	8
M02036	LIRIOS,FLORES/IRENE	PLSSA005821	\$ 3,365.98	31/03/2021	8
M02036	LOPEZ,HERNANDEZ/APOLONIA CECILIA	PLSSA015493	\$ 1,394.97	31/03/2021	8
M02036	LOPEZ,LOPEZ/MARIA DEL ROSARIO	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	LOPEZ,LOPEZ/MARIA GUADALUPE	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	LOPEZ,LOPEZ/PAULINA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	LOPEZ,MARZOAL/LUZ ANGELICA	PLSSA003716	\$ 784.99	31/03/2021	8
M02036	LOPEZ,PEREZ/MARIANO RAYMUNDO	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	LOZADA,MORANTE/ALICIA	PLSSA005710	\$ 1,089.98	31/03/2021	8
M02036	LUNA,CASTILLO/YARELY	PLSSA003663	\$ 2,451.01	31/03/2021	8
M02036	LUNA,MUNGUIA/SHEYLA	PLSSA008890	\$ 1,089.98	31/03/2021	8
M02036	MACHUCA,CORNELIO/MINERVA	PLSSA005722	\$ 1,394.97	31/03/2021	8
M02036	MACHUCA,MORALES/ARACELI	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	MACIP,VILLA/MIRNA	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	MARIN,LOPEZ/ANGELICA ITZEL	PLSSA006043	\$ 914.97	31/03/2021	8
M02036	MARQUEZ,CRUZ/MARIA DEL CARMEN	PLSSA009394	\$ 1,394.97	31/03/2021	8
M02036	MARQUEZ,PEREZ/ZURISADAI	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	MARTINEZ,CABRERA/CELIA	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	MARTINEZ,CASTANEDA/GUADALUPE	PLSSA016835	\$ 480.00	31/03/2021	8
M02036	MARTINEZ,CATARINO/ROSARIO	PLSSA003663	\$ 2,451.01	31/03/2021	8
M02036	MARTINEZ,CERON/GISELA ELSA	PLSSA005722	\$ 2,451.01	31/03/2021	8
M02036	MARTINEZ,GALINDO/SANDRA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	MARTINEZ,GONZALEZ/MARISOL	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	MARTINEZ,LOPEZ/LAURA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	MARTINEZ,MOZO/DULCE MARIA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	MARTINEZ,PEREZ/CONCEPCION	PLSSA015230	\$ 1,998.81	31/03/2021	8
M02036	MARTINEZ,PEREZ/ROCIO	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	MEDINA,CAMACHO/VICTOR HUGO	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	MEDINA,ESTRELLA/SANDRA MARGARITA	PLSSA015230	\$ 914.97	31/03/2021	8
M02036	MEJORADA,SANDOVAL/JOSEFINA	PLSSA005034	\$ 2,756.00	31/03/2021	8
M02036	MELENDEZ,MUNOZ/LETICIA	PLSSA015230	\$ 1,394.97	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDEZ,MEDINA/TERESA DE JESUS	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	MENDOZA,VAZQUEZ/JAEL	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	MERCADO,HERNANDEZ/MARIA DE LOS ANGELES	PLSSA015423	\$ 2,756.00	31/03/2021	8
M02036	MERINO,LOZANO/MARIA ISABEL	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	MEZA,ARCOS/MARIA JULIA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	MEZA,GONZALEZ/SILVIA	PLSSA002736	\$ 480.00	31/03/2021	8
M02036	MINERO,MORALES/SARAHÍ	PLSSA015230	\$ 914.97	31/03/2021	8
M02036	MOLINA,GONZALEZ/VERONICA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	MOLOT,RUPERTO/MARIA NORA SOLEDAD	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	MONES,GARCIA/ANTONIA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	MONTES,HERRERA/JUAN MANUEL	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	MONTES,SANCHEZ/FABIOLA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	MONTIEL,GUZMAN/MIGUEL ANGEL	PLSSA003663	\$ 3,054.85	31/03/2021	8
M02036	MORA,BLANCO/LORENA	PLSSA003663	\$ 2,451.01	31/03/2021	8
M02036	MORALES,CALDERON/BERTHA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	MORALES,CONDE/LETICIA	PLSSA015551	\$ 3,060.99	31/03/2021	8
M02036	MORALES,CUAHUTENCOS/EUGENIA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	MORALES,GARCIA/LAURA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	MORALES,GUTIERREZ/CATALINA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	MORALES,MEZA/HAYDE	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	MORALES,PEREZ/IRMA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	MORALES,PONCE/SABINA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	MORALES,ZEPEDA/SILVIA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	MORENO,ANAYA/MARIA GIANELLI	PLSSA015423	\$ 480.00	31/03/2021	8
M02036	MORENO,BENAVIDES/PERLA ESMERALDA	PLSSA003663	\$ 2,451.01	31/03/2021	8
M02036	MORON,RAMIREZ/JANET	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	MUNGUIA,ADRIAN/LILIANA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	MUNOZ,ABRAJAN/MAIRA FELIX	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	MUNOZ,HERNANDEZ/MARITZA YANET	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	MUNOZ,HERNANDEZ/SILVIA DE JESUS	PLSSA003663	\$ 2,756.00	31/03/2021	8
M02036	MUNOZ,MARTINEZ/EDITH	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	MUNOZ,MORENO/TRINIDAD	PLSSA015230	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	NAVARRO,PEREZ/BEATRIZ	PLSSA008425	\$ 480.00	31/03/2021	8
M02036	NIETO,PEREZ/LAURA	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	NUNEZ,LOPEZ/IRVIN	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	OLIVER,CANTE/MARIA LUCILA ELVIRA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	OLVERA,CRUZ/NORMA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	OLVERA,SOLANO/MARIA FABIOLA	PLSSA015551	\$ 3,365.98	31/03/2021	8
M02036	ORDONEZ,HUERTA/ERICKA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	ORDONEZ,LOBATO/MARIBEL	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	ORDONEZ,PEREZ/ADRIANA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	ORIO,VAZQUEZ/ANDREA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	ORTA,GONZALEZ/FLORENCIA	PLSSA015230	\$ 784.99	31/03/2021	8
M02036	ORTEGA,DIAZ/RAMONA	PLSSA015230	\$ 3,664.83	31/03/2021	8
M02036	ORTIZ,RAMIREZ/EDITH	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	OSORIO,ENCINAS/DULCE MARIA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	OSORIO,ORTIGOZA/CLARA EUGENIA	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	OYARZABAL,GUTIERREZ/JOANNY VERONICA	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	PACHECO,GOMEZ/BEATRIZ	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	PAISANO,OSORIO/MARIA DE LOS ANGELES	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	PALACIOS,CINTO/MAGDALENA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	PALACIOS,MARTINEZ/MARIA YENNY	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	PENA,CRUZ/ESMERALDA	PLSSA015230	\$ 3,969.82	31/03/2021	8
M02036	PERALTA,CISNEROS/LOURDES	PLSSA015230	\$ 1,998.81	31/03/2021	8
M02036	PEREZ,ARANA/OSCAR	PLSSA015230	\$ 3,664.83	31/03/2021	8
M02036	PEREZ,BUENO/ROCIO	PLSSA015230	\$ 2,920.91	31/03/2021	8
M02036	PEREZ,COELLO/REGINA	PLSSA000641	\$ 1,394.97	31/03/2021	8
M02036	PEREZ,FLORES/NORMA ANGELICA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	PEREZ,GARCIA/MARIA ANGELICA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	PEREZ,HERNANDEZ/ERIKA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	PEREZ,OLIVARES/MARIA ELIZABETH	PLSSA005710	\$ 3,365.98	31/03/2021	8
M02036	PEREZ,PENA/MARIA DEL ROCIO	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	PEREZ,SANCHEZ/FRANCISCA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	PEREZ,SORIANO/LORENA	PLSSA015230	\$ 3,060.99	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PIEDRAS,PEREZ/LAURA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	PINEDA,CASTELAN/LAURA	PLSSA005710	\$ 2,756.00	31/03/2021	8
M02036	PORTES,RAMIREZ/SANDRA	PLSSA015230	\$ 3,054.85	31/03/2021	8
M02036	PORTILLO,COSME/CONCEPCION GUADALUPE	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	PORTILLO,ZACAMO/ERNESTINA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	QUECHOL,CUACHOCA/FELIPA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	QUECHOL,CUATZO/FLORIBEL	PLSSA015230	\$ 3,969.82	31/03/2021	8
M02036	RAMIREZ,BARRANCO/SILVIA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	RAMIREZ,CACERES/ISABEL	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	RAMIREZ,CAMELA/MARIA MARTHA LAURA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	RAMIREZ,CERA/MARITZA ELIZABETH	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	RAMIREZ,JUAREZ/BENITA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	RAMIREZ,MARTINEZ/VALENTINA JACINTA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	RAMIREZ,MOMOX/GUSTAVO	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	RAMIREZ,VARGAS/ROSS MARY	PLSSA009394	\$ 3,365.98	31/03/2021	8
M02036	RAMOS,MALDONADO/ANA LAURA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	RAMOS,MEDINA/MAYRA GUADALUPE	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	REYES,CABRERA/ELIZABETH	PLSSA003663	\$ 2,451.01	31/03/2021	8
M02036	REYES,GAYOSSO/MAGALI	PLSSA005606	\$ 3,060.99	31/03/2021	8
M02036	REYES,SOTERO/ADRIANA	PLSSA005722	\$ 480.00	31/03/2021	8
M02036	RINCON,RAMIREZ/MARIA IVONNE	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	RIVERA,HERNANDEZ/CRISTINA	PLSSA003663	\$ 2,756.00	31/03/2021	8
M02036	RIVERA,VALDERRABANO/JAQUELINA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	ROBLES,DE LA CRUZ/SARA	PLSSA015423	\$ 2,756.00	31/03/2021	8
M02036	RODRIGUEZ,DOMINGUEZ/MARLENNE	PLSSA015551	\$ 2,756.00	31/03/2021	8
M02036	RODRIGUEZ,FLORES/ELOISA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	RODRIGUEZ,HERNANDEZ/LORENZO	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	RODRIGUEZ,RUIZ/OLIVIA	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	RODRIGUEZ,SALAS/MONSERRAT	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	RODRIGUEZ,TEXIS/ERIKA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	RODRIGUEZ,VALENCIA/ARACELI	PLSSA003610	\$ 2,451.01	31/03/2021	8
M02036	ROJAS,ACALCO/ALEJANDRA	PLSSA015126	\$ 2,756.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROJAS,MENDEZ/FABIOLA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	ROJAS,PEREZ/MARIA FLORIANA	PLSSA009394	\$ 3,365.98	31/03/2021	8
M02036	ROMERO,AGUILAR/LAURA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	ROMERO,CASTRO/RODRIGO	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	ROMERO,CUAUTLE/MARIA DEL ROSARIO	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	ROMERO,DOMINGUEZ/PAOLA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	ROMERO,REYES/IVONNE	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	ROSAS,BERISTAIN/MARGARITA	PLSSA005710	\$ 784.99	31/03/2021	8
M02036	ROSETE,HERRERA/MARISOL	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	RUIZ,RAMIREZ/BEATRIZ	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	SALAS,MARTINEZ/MARIA CONCEPCION	PLSSA005710	\$ 3,060.99	31/03/2021	8
M02036	SALAZAR,CONTRERAS/EMMA EDMY	PLSSA002106	\$ 3,365.98	31/03/2021	8
M02036	SALAZAR,MUNOZ/HORTENCIA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	SALAZAR,RODRIGUEZ/MARIA DEL RAYO	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	SALCEDO,MORALES/ALEJANDRA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	SALDANA,PELCASTRE/MARIA DEL CARMEN	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	SALGADO,GONZALEZ/ELENA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	SALINAS,GUTIERREZ/MARIA AGUSTINA	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	SAMPAYO,ALONSO/STEFANY	PLSSA015551	\$ 2,451.01	31/03/2021	8
M02036	SANCHEZ,AGUILAR/CITLALI	PLSSA003663	\$ 1,089.98	31/03/2021	8
M02036	SANCHEZ,ALEJANDREZ/MARISOL	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	SANCHEZ,CASTILLO/MARTHA ALICIA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	SANCHEZ,CUAMANI/LAURA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	SANCHEZ,DE LA ROSA/LEONOR MARIA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	SANCHEZ,ESPIRITU/MARIA DE LOS ANGELES	PLSSA015423	\$ 480.00	31/03/2021	8
M02036	SANCHEZ,HERNANDEZ/ALEJANDRO	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	SANCHEZ,JAVIER/GLORIA	PLSSA015230	\$ 784.99	31/03/2021	8
M02036	SANCHEZ,MACEDA/VIANEY	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	SANCHEZ,MARTINEZ/RUBICELIA	PLSSA008941	\$ 2,451.01	31/03/2021	8
M02036	SANCHEZ,SANTIAGO/JOSUE SINUE	PLSSA005734	\$ 2,451.01	31/03/2021	8
M02036	SANCHEZ,TLACOMULCO/MARIA GEORGINA	PLSSA015230	\$ 1,998.81	31/03/2021	8
M02036	SANDOVAL,MUNOZ/KARLA	PLSSA015423	\$ 2,756.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANDOVAL,TECOL/ARGELIA	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	SANTIAGO,ANGEL/ALEJANDRA	PLSSA015230	\$ 3,359.84	31/03/2021	8
M02036	SANTIBANEZ,AMBROCIO/MARIA GUADALUPE	PLSSA015230	\$ 464.00	31/03/2021	8
M02036	SANTOS,APARICIO/DELIA	PLSSA005104	\$ 3,060.99	31/03/2021	8
M02036	SANTOS,FUENTES/ALMA DELIA	PLSSA001954	\$ 2,885.98	31/03/2021	8
M02036	SEDANO,VALERIO/MARIA DEL ROCIO	PLSSA008485	\$ 2,756.00	31/03/2021	8
M02036	SILVA,CRUZ/DIANA ELIZABETH	PLSSA009394	\$ 480.00	31/03/2021	8
M02036	SILVA,OROPEZA/GUADALUPE	PLSSA000204	\$ 480.00	31/03/2021	8
M02036	SOLEDAD,REYES/MARIA CONCEPCION	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	SOLIS,GUEVARA/MARIA DEL CARMEN	PLSSA015230	\$ 784.99	31/03/2021	8
M02036	SORIANO,PORRAS/EVELIN ROSALBA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	SUAREZ,VARGAS/ROSALIA	PLSSA015423	\$ 2,451.01	31/03/2021	8
M02036	TAMANIS,LAVASTIDA/PABLO	PLSSA015230	\$ 3,054.85	31/03/2021	8
M02036	TAPIA,PALACIOS/ROSALBA	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	TEJEDA,VALENCIA/CLAUDIA ALICIA	PLSSA009394	\$ 3,365.98	31/03/2021	8
M02036	TENORIO,TOXQUI/LETICIA	PLSSA009394	\$ 3,365.98	31/03/2021	8
M02036	TEPOX,MORENO/ANA CECILIA	PLSSA015230	\$ 3,060.99	31/03/2021	8
M02036	TIMAL,CUATECATL/CELIA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	TLACHINO,TOXQUI/GUADALUPE	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	TLACUATL,COLOTL/ISABEL	PLSSA015230	\$ 3,365.98	31/03/2021	8
M02036	TORRES,GARCIA/CONCEPCION	PLSSA015230	\$ 784.99	31/03/2021	8
M02036	TORRES,SANTA MARIA/LETICIA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	TOTOLHUA,MONTES/CARMEN	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	TOXQUI,CUETLACH/BLANCA	PLSSA015230	\$ 1,089.98	31/03/2021	8
M02036	TREJO,GONZALEZ/SOLEDAD	PLSSA015551	\$ 2,756.00	31/03/2021	8
M02036	TRUJILLO,CANSECO/MARTHA MARIA	PLSSA005676	\$ 3,365.98	31/03/2021	8
M02036	VALDEZ,DE LA ROSA/MARICRUZ	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	VALENCIA,BARRALES/MARIA GUADALUPE	PLSSA015230	\$ 2,756.00	31/03/2021	8
M02036	VARGAS,MARTINEZ/JAVIER	PLSSA016543	\$ 3,969.82	31/03/2021	8
M02036	VAZQUEZ,GARCIA/GEORGINA	PLSSA003074	\$ 3,060.99	31/03/2021	8
M02036	VAZQUEZ,HERNANDEZ/MAX FARAHON	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02036	VAZQUEZ,TRINIDAD/NORMA	PLSSA016893	\$ 3,060.99	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VELAZQUEZ,TAMARIZ/IRMA ELIZABETH	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	VERDE,ESCOBEDO/PATRICIA	PLSSA015551	\$ 3,060.99	31/03/2021	8
M02036	VICENS,MARQUEZ/ISABEL	PLSSA015230	\$ 784.99	31/03/2021	8
M02036	VILLA,AGUILAR/ROSALBA	PLSSA016835	\$ 480.00	31/03/2021	8
M02036	VILLEGAS,AVILES/MARLEN	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	VILLEGAS,BAEZ/DALIA	PLSSA015423	\$ 3,054.85	31/03/2021	8
M02036	VIVEROS,JACOME/LOURDES ANTIDE	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	XANCAL,XOLALTENCO/ELOINA	PLSSA015230	\$ 480.00	31/03/2021	8
M02036	XIQUE,CABRERA/MARIA DEL SOL	PLSSA015230	\$ 1,394.97	31/03/2021	8
M02036	XOLALTENCO,CALVARIO/VICTORIA	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	XOYATLA,VALENCIA/LUIS	PLSSA009394	\$ 480.00	31/03/2021	8
M02036	ZAPOTECAS,TOXQUI/SUSANA	PLSSA005710	\$ 2,451.01	31/03/2021	8
M02036	ZARATE,FLORES/ERIKA	PLSSA003663	\$ 3,054.85	31/03/2021	8
M02036	ZAVALA,GABINA/MARISOL	PLSSA005710	\$ 480.00	31/03/2021	8
M02036	ZAYAS,RAMIREZ/MARIA ISABEL	PLSSA006031	\$ 1,089.98	31/03/2021	8
M02036	ZENTENO,SANCHEZ/YADIRA	PLSSA005710	\$ 1,394.97	31/03/2021	8
M02036	ZEPEDA,OLOARTE/SIRLEY	PLSSA015423	\$ 2,451.01	31/03/2021	8
M02035	BRAVO,BLAS/MARIA ENEDINA	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	CLEMENTE,VILLARREAL/BRENDA	PLSSA016543	\$ 3,564.20	31/03/2021	8
M02035	CORDOBA,HERNANDEZ/MARIA DEL CARMEN LETICIA	PLSSA015230	\$ 480.00	31/03/2021	8
M02035	ESCOBAR,MENDOZA/CLAUDIA	PLSSA002490	\$ 2,859.18	31/03/2021	8
M02035	FLORES,VAZQUEZ/ANA LAURA	PLSSA015230	\$ 3,204.59	31/03/2021	8
M02035	GARCIA,ALARCON/MARIA DE LOS ANGELES	PLSSA002490	\$ 2,859.18	31/03/2021	8
M02035	GARCIA,LAZCANO/NELLY	PLSSA002490	\$ 2,859.18	31/03/2021	8
M02035	GOMEZ,MORALES/LITZAHAYA	PLSSA005710	\$ 2,506.67	31/03/2021	8
M02035	GONZALEZ,SANCHEZ/ROCIO	PLSSA002490	\$ 3,564.20	31/03/2021	8
M02035	HERNANDEZ,GONZALEZ/LUZ DEL CARMEN	PLSSA009394	\$ 480.00	31/03/2021	8
M02035	HERNANDEZ,MARTINEZ/LIZETH	PLSSA015230	\$ 1,057.53	31/03/2021	8
M02035	HILARIO,CABRERA/LILIA	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	IHUITL,HERNANDEZ/GLORIA ANTONIA	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	LOPEZ,SANCHEZ/CLAUDIA	PLSSA002490	\$ 832.51	31/03/2021	8
M02035	MARINELARENA,QUINTANA/MARIA MIREYA	PLSSA002490	\$ 1,537.53	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MEDINA,LUNA/DEYMI	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	MIRELES,GONZALEZ/LUZ DEL CARMEN	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	PALACIOS,LOPEZ/JOSEFINA	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	PALETA,ZARATE/CECILIA	PLSSA002490	\$ 480.00	31/03/2021	8
M02035	PEREZ,HUITLE/LOURDES IAMALY	PLSSA002490	\$ 1,537.53	31/03/2021	8
M02035	PRIEGO,VALENCIA/MARIA DEL ROSARIO	PLSSA005710	\$ 1,537.53	31/03/2021	8
M02035	RAMIREZ,MARTINEZ/VERONICA YANINA	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	REYES,BAEZ/MARGARITA	PLSSA005710	\$ 1,537.53	31/03/2021	8
M02035	ROMERO,XICALE/GABRIELA	PLSSA015230	\$ 3,537.53	31/03/2021	8
M02035	SAID,AMIGON/MARTHA AMELIA	PLSSA002490	\$ 1,537.53	31/03/2021	8
M02035	SANCHEZ,PROCOPIO/ROCELIA	PLSSA002490	\$ 2,506.67	31/03/2021	8
M02035	VELEZ,MARTINEZ/MARIA ISELA	PLSSA002490	\$ 480.00	31/03/2021	8
M02029	DIAZ,CARDOSO/ISABEL CRISTINA	PLSSA014736	\$ 480.00	31/03/2021	8
M02029	FRANCO,DOMINGUEZ/VERONICA IVETT	PLSSA008950	\$ 1,686.07	31/03/2021	8
M02029	PANIAGUA,MARTINEZ/DORA LAURA	PLSSA014736	\$ 480.00	31/03/2021	8
M02015	ECHARTEA,BARBER/GABRIELA	PLSSA006060	\$ 2,978.08	31/03/2021	8
M02015	GOMEZ,VIGUERAS/RUBI ALEJANDRA	PLSSA016543	\$ 1,894.24	31/03/2021	8
M02015	ISLAS,SOTELO/ROSA ANGELICA	PLSSA015551	\$ 2,049.04	31/03/2021	8
M02012	GARCIA,OLMEDO/GEORGINA	PLSSA015230	\$ 2,451.01	31/03/2021	8
M02012	GONZALEZ,MORALES/ROMINA	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02012	PEREZ,MEDINA/ELIZABETH	PLSSA002502	\$ 2,451.01	31/03/2021	8
M02012	SANTIAGO,PEREZ/MARISOL	PLSSA009394	\$ 2,073.33	31/03/2021	8
M02006	CORONA,ALVARADO/OSCAR SALVADOR	PLSSA005821	\$ 3,444.20	31/03/2021	8
M02006	CORONEL,CASTILLO/MIRIAM	PLSSA015230	\$ 184.00	31/03/2021	8
M02006	LEZAMA,TRUJILLO/SAUL JESUS	PLSSA003663	\$ 2,451.01	31/03/2021	8
M02006	LOPEZ,LOPEZ/VICTOR LUIS	PLSSA015230	\$ 480.00	31/03/2021	8
M02006	LOPEZ,PALAFox/ISRAEL	PLSSA003663	\$ 2,451.01	31/03/2021	8
M02006	MOLINA,MALARD/DAMIAN	PLSSA015230	\$ 2,808.55	31/03/2021	8
M02006	PEREZ,HERNANDEZ/ROCIO OSIRIS	PLSSA005710	\$ 480.00	31/03/2021	8
M02006	REGUEIRA,OLMOS/MAGALI MONSERRAT	PLSSA008272	\$ 993.19	31/03/2021	8
M02006	RODRIGUEZ,TAMARIZ/EDITH	PLSSA015230	\$ 3,444.20	31/03/2021	8
M02006	VERGARA,MIRANDA/LUIS DAVID	PLSSA015551	\$ 1,142.13	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	NAVA,SANCHEZ/OMAR ELI	PLSSA015230	\$ 1,906.88	31/03/2021	8
M02003	ACA,RAMOS/MICAELA	PLSSA000834	\$ 3,410.86	31/03/2021	8
M02003	AHUATL,LOZANO/NORMA	PLSSA008854	\$ 1,439.85	31/03/2021	8
M02003	COLLAR,SANCHEZ/DENISSE	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02003	CORDOBA,VAZQUEZ/EVELYN ESMERALDA	PLSSA003132	\$ 1,439.85	31/03/2021	8
M02003	DE LA CRUZ,HERNANDEZ/YURANI YANETH	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02003	DELGADO,LOPEZ/ELIZABETH	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02003	ESTEVEZ,TAMAYO/NORMA GABRIELA	PLSSA005710	\$ 480.00	31/03/2021	8
M02003	FLORES,HERNANDEZ/MARISOL	PLSSA015551	\$ 480.00	31/03/2021	8
M02003	GOMEZ,LARA/DAVID	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02003	GUERRERO,VIVANCO/MYRIAM RUTH	PLSSA009394	\$ 3,410.86	31/03/2021	8
M02003	HERNANDEZ,CALDERON/ALFREDO	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02003	HERNANDEZ,MONTIEL/YARET	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02003	JIMENEZ,VAZQUEZ/SILVIA YANETH	PLSSA015534	\$ 2,451.01	31/03/2021	8
M02003	JUAREZ,MORALES/LIZBETH	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02003	LEAL,TORIZ/FILIBERTA SILVIA	PLSSA015423	\$ 480.00	31/03/2021	8
M02003	LIRA,ALONSO/GUADALUPE	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02003	LOPEZ,ROJAS/MARIA NOELIA	PLSSA008272	\$ 3,410.86	31/03/2021	8
M02003	MORALES,CASARRUBIAS/JAIME CHRISTIAN	PLSSA015230	\$ 4,101.94	31/03/2021	8
M02003	MORA,SILVA/SANDRA	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02003	MUNOZ,LECHUGA/VIRIDIANA	PLSSA015016	\$ 1,171.08	31/03/2021	8
M02003	MUNOZ,SUAREZ/VERONICA ALEJANDRA	PLSSA009394	\$ 3,142.09	31/03/2021	8
M02003	NOTARIO,ROMAN/MAGALI	PLSSA015230	\$ 2,130.93	31/03/2021	8
M02003	OROZCO,MORALES/HORTENCIA	PLSSA009394	\$ 1,171.08	31/03/2021	8
M02003	ORTEGA,CHAVEZ/VERONICA	PLSSA014736	\$ 1,055.88	31/03/2021	8
M02003	PEREZ,VILLEGAS/YOLANDA	PLSSA009394	\$ 3,410.86	31/03/2021	8
M02003	RAMIREZ,PEREZ/ALFONSO	PLSSA015230	\$ 3,410.86	31/03/2021	8
M02003	REYES,BLANCO/ANGELICA GUADALUPE	PLSSA005710	\$ 480.00	31/03/2021	8
M02003	RODRIGUEZ,GARCIA/LAURA TERESA	PLSSA015230	\$ 1,439.85	31/03/2021	8
M02003	ROSAS,FIGUEROA/GABRIELA	PLSSA016811	\$ 3,781.99	31/03/2021	8
M02003	SALAZAR,MUNOZ/INGRID MARIELA	PLSSA008512	\$ 480.00	31/03/2021	8
M02003	SANCHEZ,FLORES/ROBERTO	PLSSA015230	\$ 1,439.85	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SANCHEZ,SANCHEZ/SANDRA CECILIA	PLSSA015016	\$ 1,119.90	31/03/2021	8
M02003	TERAN,MELO/EVA ELISA	PLSSA015230	\$ 3,090.91	31/03/2021	8
M02003	VAZQUEZ,MARTINEZ/CARLOS ARTURO	PLSSA015230	\$ 3,410.86	31/03/2021	8
M01006	ACOSTA,RODRIGUEZ/MARCO ANTONIO	PLSSA004503	\$ 2,694.28	31/03/2021	8
M01006	ANDRADE,BUSTOS/GABRIEL RICARDO	PLSSA002864	\$ 4,341.48	31/03/2021	8
M01006	ARELLANO,ALFARO/MARIANA	PLSSA009241	\$ 2,055.99	31/03/2021	8
M01006	ARRIETA,FLORES/MARIBEL	PLSSA008485	\$ 4,341.48	31/03/2021	8
M01006	BALDERAS,ROJAS/SILVIA ASUNCION	PLSSA008272	\$ 2,127.20	31/03/2021	8
M01006	BELLO,NOCHEBUENA/JESSICA	PLSSA005664	\$ 2,127.20	31/03/2021	8
M01006	BONES,CASTILLO/LAURA ELENA	PLSSA001493	\$ 2,127.20	31/03/2021	8
M01006	CARRERA,GARCIA/HERMES	PLSSA000612	\$ 4,198.00	31/03/2021	8
M01006	CARRILLO,PEREZ/MIRNA	PLSSA000554	\$ 2,127.20	31/03/2021	8
M01006	CRUZ,FLORES/MARCO POLO	PLSSA016806	\$ 3,792.41	31/03/2021	8
M01006	DIAZ,AGUILAR/LUZ DEL CARMEN	PLSSA015551	\$ 1,468.32	31/03/2021	8
M01006	FERNANDEZ,LOPEZ/FELIPE	PLSSA004585	\$ 2,127.20	31/03/2021	8
M01006	GALVEZ,HERNANDEZ/JUAN MANUEL	PLSSA002531	\$ 480.00	31/03/2021	8
M01006	GONZALEZ,LOPEZ/SANDRA ELIZABETH	PLSSA008485	\$ 2,127.20	31/03/2021	8
M01006	GREGORIO,JIMENEZ/YOLANDA	PLSSA014741	\$ 480.00	31/03/2021	8
M01006	HERNANDEZ,CASTILLO/MOISES ALFREDO	PLSSA003663	\$ 480.00	31/03/2021	8
M01006	HERNANDEZ,HERNANDEZ/JAIME	PLSSA005104	\$ 1,647.20	31/03/2021	8
M01006	HERNANDEZ,RAMIREZ/SILVERIO	PLSSA015423	\$ 2,208.47	31/03/2021	8
M01006	HERRERA,TOBON/ASUNCION FAVIOLA	PLSSA008863	\$ 2,127.20	31/03/2021	8
M01006	HUERTA,DAMIAN/SILVIA	PLSSA003663	\$ 2,694.28	31/03/2021	8
M01006	LEON,ARROYO/GRISCELDA	PLSSA000834	\$ 2,694.28	31/03/2021	8
M01006	LEZAMA,HERNANDEZ/FRANCISCO ERIK	PLSSA003132	\$ 2,127.20	31/03/2021	8
M01006	LOPEZ,FLORES/NIDIA	PLSSA002502	\$ 2,127.20	31/03/2021	8
M01006	MACIAS,REYES/ANA KAREN	PLSSA001802	\$ 2,694.28	31/03/2021	8
M01006	MARCIAL,VELEZ/GEOVANI	PLSSA016893	\$ 480.00	31/03/2021	8
M01006	MARTINEZ,GUEVARA/IRENE ISABEL	PLSSA008425	\$ 3,781.42	31/03/2021	8
M01006	MELO,MARQUEZ/JACOBO	PLSSA002490	\$ 480.00	31/03/2021	8
M01006	MENA,SUAREZ/ERNESTO	PLSSA006294	\$ 480.00	31/03/2021	8
M01006	MEZA,GUERRERO/CARLOS ORLANDO	PLSSA017134	\$ 2,127.20	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MIRANDA, LOPEZ/GUILLERMINA	PLSSA008545	\$ 1,029.07	31/03/2021	8
M01006	MONDRAGON, BOBADILLA/JUAN MANUEL	PLSSA015230	\$ 1,029.07	31/03/2021	8
M01006	MORAN, PEREZ/JOSE FERNANDO	PLSSA008272	\$ 2,127.20	31/03/2021	8
M01006	OROPEZA, GARCIA/MARIA ISABEL	PLSSA005524	\$ 4,341.48	31/03/2021	8
M01006	ORTIZ, DIAZ/ALONSO MARCIAL	PLSSA008890	\$ 3,792.41	31/03/2021	8
M01006	PASTELIN, VAZQUEZ/ENRIQUE RENE	PLSSA005092	\$ 480.00	31/03/2021	8
M01006	PEREDA, JIMENEZ/SILVERIO	PLSSA008272	\$ 4,198.00	31/03/2021	8
M01006	PORTILLO, GARCIA/GERARDO	PLSSA002765	\$ 3,855.67	31/03/2021	8
M01006	QUIJADA, CUAUTLE/FELICITAS	PLSSA014736	\$ 2,127.20	31/03/2021	8
M01006	RAMIREZ, ROSALES/JULIO CESAR	PLSSA008572	\$ 2,694.28	31/03/2021	8
M01006	RODRIGUEZ, MIGNON/EDNA AGUSTINA	PLSSA008563	\$ 1,578.13	31/03/2021	8
M01006	ROSSANO, ESPINOSA/SERGIO DE JESUS	PLSSA008452	\$ 2,127.20	31/03/2021	8
M01006	SANCHEZ, GARCIA/RODOLFO JESUS	PLSSA008563	\$ 4,198.00	31/03/2021	8
M01006	SOLIS, TOTOTZINTLE/JOSE JUAN ISMAEL	PLSSA015230	\$ 480.00	31/03/2021	8
M01006	SORCIA, RAMIREZ/MIRIAM	PLSSA017134	\$ 549.07	31/03/2021	8
M01006	TREJO, ROSAS/ENI BERENICE	PLSSA002514	\$ 4,341.48	31/03/2021	8
M01006	TRIANA, PEREZ/NORMA ANGELICA	PLSSA006043	\$ 2,127.20	31/03/2021	8
M01006	TRUEBA, HERNANDEZ/FRANCISCO ERNESTO CRISTOPHER	PLSSA002490	\$ 480.00	31/03/2021	8
M01006	VAZQUEZ, LOPEZ/VERONICA	PLSSA008425	\$ 2,550.80	31/03/2021	8
M01006	VEGA, LOPEZ/RAFAEL	PLSSA008485	\$ 1,578.13	31/03/2021	8
M01006	VERGARA, FERNANDEZ/MARGARITA NOHEMI	PLSSA015230	\$ 2,127.20	31/03/2021	8
M01004	AGUILAR, TOVAR/TERESA DE JESUS	PLSSA015230	\$ 1,116.45	31/03/2021	8
M01004	ALVAREZ, MORA/CARLOS	PLSSA002490	\$ 2,694.28	31/03/2021	8
M01004	AVELINO, LIMA/ILIANA CRISTINA	PLSSA002490	\$ 2,214.28	31/03/2021	8
M01004	BARRAGAN, GARATE/LUIS RUBEN	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	BARRAZA, FRANCO/JOSE ANTONIO	PLSSA009394	\$ 2,389.34	31/03/2021	8
M01004	BELTRAN, RAMOS/CELIA DEL CARMEN	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	BLANDON, CASTILLO/MARIA ADRIANA	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	CAMACHO, OLARTE/RAYMUNDO	PLSSA008272	\$ 2,389.34	31/03/2021	8
M01004	CAZARES, MONTIEL/DENICE PATRICIA	PLSSA002490	\$ 2,694.28	31/03/2021	8
M01004	CERVANTES, REYES/ENRIQUE	PLSSA015230	\$ 4,603.62	31/03/2021	8
M01004	DE LUNA, FLORES/JUAN ANTONIO	PLSSA002490	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ESQUINA,GARCIA/MAURICIO	PLSSA015230	\$ 4,603.62	31/03/2021	8
M01004	FIGUEROA,QUINONES/URIEL	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	FLORES,GERARDO/HERMENEGILDO	PLSSA002502	\$ 3,764.06	31/03/2021	8
M01004	FRANCISCO,LOPEZ/ZENON	PLSSA015230	\$ 3,967.17	31/03/2021	8
M01004	GAONA,PALOMO/MARY KARLA	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	GARCIA,DIAZ/JOSE GABRIEL	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	GARCIA,MORA/MA. DE JESUS	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	GIL,CARRASCO/LUIS FERNANDO	PLSSA015230	\$ 3,330.73	31/03/2021	8
M01004	GONZALEZ,CARRO/ALBERTO DAVID	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	GONZALEZ,RODRIGUEZ/CARLOS MANUEL	PLSSA015230	\$ 4,603.62	31/03/2021	8
M01004	GUZMAN,TORRES/ERASMO	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	HEREDIA,MONTANO/MONICA	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	HERNANDEZ,CABANAS/SAMUEL	PLSSA015230	\$ 1,116.45	31/03/2021	8
M01004	HERNANDEZ,LEON/CHRISTIAN	PLSSA002490	\$ 1,071.11	31/03/2021	8
M01004	HERNANDEZ,LOPEZ/JORGE	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	HERNANDEZ,PEREZ/GUADALUPE	PLSSA015551	\$ 2,389.34	31/03/2021	8
M01004	HERNANDEZ,VERA/ILDEFONSO	PLSSA015230	\$ 4,603.62	31/03/2021	8
M01004	HERRERA,OLIVARES/WILFRIDO	PLSSA002490	\$ 2,694.28	31/03/2021	8
M01004	JUAREZ,CORTEZ/ALBERTO	PLSSA009283	\$ 480.00	31/03/2021	8
M01004	JUAREZ,SANCHEZ/DANIEL	PLSSA003132	\$ 2,389.34	31/03/2021	8
M01004	LAZOS,PEREZ/BRUNO	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	LOPEZ,GARCIA/INGRID	PLSSA015230	\$ 1,752.89	31/03/2021	8
M01004	LORENZO,BARRAGAN/MARIA TERESA	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	LUNA,PEREZ/MARIA DEL SOCORRO	PLSSA015230	\$ 474.67	31/03/2021	8
M01004	MACIAS,/JOSE DE JESUS	PLSSA015230	\$ 3,764.06	31/03/2021	8
M01004	MALDONADO,CASTANEDA/SANDRA	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	MARTINEZ,MORALES/ARTURO	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	MEDRANO,LOPEZ/AARONET	PLSSA015230	\$ 3,330.73	31/03/2021	8
M01004	MELCHOR,ALVAREZ/HIPOLITO	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	MEZA,VELAZQUEZ/SERGIO JAVIER	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	MONDRAGON,RAMIREZ/ZANDRA EMELIA	PLSSA015230	\$ 3,967.17	31/03/2021	8
M01004	MONTER,VALERA/DENHI BENN	PLSSA008425	\$ 480.00	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MORALES,TECUAPETLA/MATILDE	PLSSA015230	\$ 1,854.72	31/03/2021	8
M01004	MORENO,BERBER/JOSE MANUEL	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	MORENO,HERNANDEZ/JOSE JULIAN	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	NUNEZ,BARAJAS/IRMA	PLSSA003646	\$ 3,764.06	31/03/2021	8
M01004	OLMEDO,MENDEZ/ALBERTO	PLSSA009394	\$ 1,752.89	31/03/2021	8
M01004	ORTIZ,GONZALEZ/SOFIA ROSARIO	PLSSA001575	\$ 4,603.62	31/03/2021	8
M01004	PAEZ,CARBALLO/IGNACIO	PLSSA005821	\$ 480.00	31/03/2021	8
M01004	PERALTA,MATIAS/FELICITAS	PLSSA008572	\$ 480.00	31/03/2021	8
M01004	PEREZ,DOSAL/MARCIAL	PLSSA015534	\$ 2,389.34	31/03/2021	8
M01004	PEREZ,FIGUEROA/CRISTINA	PLSSA002490	\$ 480.00	31/03/2021	8
M03025	CARMONA,MORALES/EMANUEL	PLSSA015230	\$ 787.70	31/03/2021	8
M03025	CARRAL,SALAZAR/JOSE MARIO JOAQUIN	PLSSA008881	\$ 787.70	31/03/2021	8
M03025	CASTANEDA,CARRERA/ARTURO NOE	PLSSA003663	\$ 787.70	31/03/2021	8
M03025	CASTILLO,MOLINA/YASHUANI	PLSSA008485	\$ 2,758.71	31/03/2021	8
M03025	CASTRO,JIMENEZ/ETNA MONICA	PLSSA015230	\$ 787.70	31/03/2021	8
M03025	CELIS,BOTELLO/MARIA GUADALUPE	PLSSA015551	\$ 787.70	31/03/2021	8
M03025	CIORON,FERNANDEZ/NANCY	PLSSA008425	\$ 787.70	31/03/2021	8
M03025	CLARA,VALLE/DANIEL DE JESUS	PLSSA015016	\$ 262.57	31/03/2021	8
M03025	CONDE,SANTIAGO/ANGELICA MARIA	PLSSA009394	\$ 787.70	31/03/2021	8
M03025	CONTRERAS,CASTILLO/CARLOS NESTOR	PLSSA008452	\$ 787.70	31/03/2021	8
M03025	CORTE,PEREZ/SERGIO	PLSSA009292	\$ 3,011.55	31/03/2021	8
M03025	COSME,CONTRERAS/ZAYAKA	PLSSA008281	\$ 1,971.01	31/03/2021	8
M03025	COUTINO,ESCOBAR/MARIA DE LOURDES	PLSSA015230	\$ 1,023.98	31/03/2021	8
M03025	CRUZ,DIAZ/DANIEL ALBERTO	PLSSA002490	\$ 1,971.01	31/03/2021	8
M03025	CRUZ,FRANCISCO/ANA LILIA	PLSSA016852	\$ 3,001.82	31/03/2021	8
M03025	CRUZ,URBANO/JUANITA	PLSSA016852	\$ 2,476.69	31/03/2021	8
M03025	DE LA GARZA,CASTILLO/MONICA	PLSSA015230	\$ 1,040.54	31/03/2021	8
M03025	DIAZ,DE LA CRUZ/ANABEL	PLSSA008512	\$ 3,231.33	31/03/2021	8
M03025	DIAZ,HERNANDEZ/EDIBALDO	PLSSA015230	\$ 1,293.38	31/03/2021	8
M03025	DIAZ,ROJAS/MIRIAM	PLSSA000863	\$ 2,313.64	31/03/2021	8
M03025	DINORIN,ORDONEZ/ISAURA	PLSSA006381	\$ 2,758.71	31/03/2021	8
M03025	DOMINGUEZ,AGUILAR/ANDREA ESTEFANIA	PLSSA015230	\$ 1,971.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	DOMINGUEZ,GARCIA/EDGARDO	PLSSA009334	\$ 787.70	31/03/2021	8
M03025	FERNANDEZ,AGUILAR/EVELIA NAYELI	PLSSA016543	\$ 2,758.71	31/03/2021	8
M03025	FLORES,AMADOR/JOSE DANIEL	PLSSA016835	\$ 1,971.01	31/03/2021	8
M03025	FLORES,ROMAN/EDITH	PLSSA016893	\$ 525.13	31/03/2021	8
M03025	FRANCO,FONSECA/MA. GEORGINA	PLSSA006410	\$ 525.13	31/03/2021	8
M03025	GARCIA,BARREDA/GABRIELA	PLSSA008485	\$ 1,260.32	31/03/2021	8
M03025	GARCIA,DE JESUS/JUAN CARLOS	PLSSA015230	\$ 787.70	31/03/2021	8
M03025	GARCIA,FLORES/BERTHRAN	PLSSA006381	\$ 262.57	31/03/2021	8
M03025	GARCIA,GARCIA/MARTIN	PLSSA008854	\$ 787.70	31/03/2021	8
M03025	GARCIA,MARQUEZ/ALMA VELIA	PLSSA008485	\$ 787.70	31/03/2021	8
M03025	GARCIA,TORRES/EDITH	PLSSA002490	\$ 262.57	31/03/2021	8
M03025	GIL,GOMEZ/MARIA ROSANA	PLSSA009214	\$ 787.70	31/03/2021	8
M03025	GONZALEZ,AGUILLON/PEDRO ERIC	PLSSA009394	\$ 1,971.01	31/03/2021	8
M03025	GONZALEZ,ARIAS/URIEL	PLSSA015551	\$ 1,971.01	31/03/2021	8
M03025	GONZALEZ,CASANOVA/ISELA	PLSSA015230	\$ 3,231.33	31/03/2021	8
M03025	GONZALEZ,GARCIA/MARIA BEATRIZ	PLSSA008485	\$ 525.13	31/03/2021	8
M03025	GONZALEZ,GONZALEZ/MIGUEL ANGEL	PLSSA002531	\$ 787.70	31/03/2021	8
M03025	GONZALEZ,HERNANDEZ/OBDULIA	PLSSA015230	\$ 787.70	31/03/2021	8
M03025	GONZALEZ,SALAZAR/MIGUEL IGNACIO	PLSSA016835	\$ 787.70	31/03/2021	8
M03025	GORDILLO,REBOLLEDO/ALDO DANIEL	PLSSA006381	\$ 787.70	31/03/2021	8
M03025	GUERRERO,GARCIA/VICENTE ARMANDO	PLSSA016806	\$ 2,496.14	31/03/2021	8
M03025	GUEVARA,CABRERA/MANUEL	PLSSA015230	\$ 2,758.71	31/03/2021	8
M03025	GUZMAN,BAEZ/DANTE	PLSSA016806	\$ 2,496.14	31/03/2021	8
M03025	HERNANDEZ,CRUZ/ALBERTO	PLSSA014736	\$ 787.70	31/03/2021	8
M03025	HERNANDEZ,MARTINEZ/HUGO MISAEL	PLSSA005046	\$ 1,971.01	31/03/2021	8
M03025	HERNANDEZ,NAVARRETE/PASCUAL TRINIDAD	PLSSA016806	\$ 787.70	31/03/2021	8
M03025	HERNANDEZ,PEREZ/OSVALDO	PLSSA006306	\$ 262.57	31/03/2021	8
M03025	HERNANDEZ,REYNOSO/HERIBERTO	PLSSA015230	\$ 787.70	31/03/2021	8
M03025	HERNANDEZ,SALGADO/VIRIDIANA	PLSSA002106	\$ 2,758.71	31/03/2021	8
M03025	HERNANDEZ,VALENCIA/XOCHITL YASMIN	PLSSA016806	\$ 2,496.14	31/03/2021	8
M03025	HERRERA,NIETO/ARTURO CONSTANCIO	PLSSA003663	\$ 1,293.38	31/03/2021	8
M03025	HERRERA,VEGA/LETICIA	PLSSA000204	\$ 1,971.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	IBARRA,JUAREZ/MARIA CONCEPCION	PLSSA009001	\$ 787.70	31/03/2021	8
M03025	JARA,SANCHEZ/JONATHAN	PLSSA015230	\$ 1,260.32	31/03/2021	8
M03025	JARQUIN,GARCIA/JORGE	PLSSA002490	\$ 1,023.98	31/03/2021	8
M03025	JIMENEZ,BRAVO/VERONICA	PLSSA005710	\$ 1,525.94	31/03/2021	8
M03025	JIMENEZ,DELFIN/FRANCISCO JAVIER	PLSSA006381	\$ 2,443.63	31/03/2021	8
M03025	JIMENEZ,ROJAS/ISABEL	PLSSA016806	\$ 787.70	31/03/2021	8
M03025	JUAREZ,ANDRADE/MARIA SILVIA	PLSSA002490	\$ 787.70	31/03/2021	8
M03025	JUAREZ,MARTINEZ/JASSIEL	PLSSA008272	\$ 787.70	31/03/2021	8
M03025	JULIAN,CRUZ/ORLANDA	PLSSA016835	\$ 787.70	31/03/2021	8
M03025	LABRA,LOPEZ/MONSERRATH	PLSSA009394	\$ 787.70	31/03/2021	8
M03025	LARA,ROMERO/JUAN	PLSSA014736	\$ 1,971.01	31/03/2021	8
M03025	LOPEZ,CONTRERAS/IRMA USUANY	PLSSA016806	\$ 787.70	31/03/2021	8
M03025	LOPEZ,DOMINGUEZ/GUILLERMO	PLSSA008881	\$ 787.70	31/03/2021	8
M03025	LOPEZ,MANI/SOCORRO	PLSSA005710	\$ 1,293.38	31/03/2021	8
M03025	LOPEZ,MENDEZ/FERNANDO	PLSSA006410	\$ 787.70	31/03/2021	8
M03025	LOPEZ,SILVA/YANET	PLSSA002502	\$ 787.70	31/03/2021	8
M03025	MANZANO,MORA/ALEJANDRA	PLSSA016852	\$ 2,476.69	31/03/2021	8
M03025	MARTINEZ,ALCARAZ/MARCO POLO	PLSSA005710	\$ 2,443.63	31/03/2021	8
M03025	MARTINEZ,AVELINO/HUGO	PLSSA008761	\$ 1,971.01	31/03/2021	8
M03025	MARTINEZ,CORTES/VIRGINIA	PLSSA006381	\$ 4,203.90	31/03/2021	8
M03025	MARTINEZ,FERMIN/IRENE	PLSSA014712	\$ 2,994.99	31/03/2021	8
M03025	MEJIA,ORTEGA/MARI CRUZ	PLSSA016806	\$ 2,758.71	31/03/2021	8
M03025	MELLADO,GONZALEZ/ROXANA	PLSSA003132	\$ 787.70	31/03/2021	8
M03025	MENDEZ,RODRIGUEZ/MELITON GEOVANY	PLSSA016893	\$ 2,496.14	31/03/2021	8
M03025	MENDIETA,ESPINOSA/KARINA	PLSSA002502	\$ 2,313.64	31/03/2021	8
M03025	MENDIETA,ESPINOSA/MARIBEL	PLSSA002765	\$ 2,758.71	31/03/2021	8
M03025	MENDOZA,GARCIA/JUVENTINO	PLSSA016835	\$ 1,971.01	31/03/2021	8
M03025	MENESES,LOPEZ/ERICK	PLSSA015230	\$ 1,971.01	31/03/2021	8
M03025	MEZA,APANGO/MARICELA	PLSSA015230	\$ 2,496.14	31/03/2021	8
M03025	MIRANDA,FLORES/CANDIDO	PLSSA006410	\$ 787.70	31/03/2021	8
M03025	MONTIEL,MOLINA/RICARDO ALFREDO	PLSSA014736	\$ 1,971.01	31/03/2021	8
M03025	MORALES,RAMIREZ/ZERAFINA	PLSSA005676	\$ 787.70	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MORA,MACIP/CATALINA	PLSSA014736	\$ 2,758.71	31/03/2021	8
M03025	MORA,MACIP/NIEVES	PLSSA014736	\$ 1,023.98	31/03/2021	8
M03025	MORENO,SIERRA/ELIZABETH LORENA	PLSSA014736	\$ 1,260.32	31/03/2021	8
M03025	MORON,LOPEZ/LAURA	PLSSA002736	\$ 472.62	31/03/2021	8
M03025	NOGUERON,HERNANDEZ/AZAEEL	PLSSA002765	\$ 3,786.33	31/03/2021	8
M03025	OLIVARES,VALLE/PABLO	PLSSA016806	\$ 2,758.71	31/03/2021	8
M03025	OREA,MENDOZA/ALVARO	PLSSA016806	\$ 2,496.14	31/03/2021	8
M03025	OROZCO,RODRIGUEZ/ROSENDO ULISES	PLSSA015230	\$ 2,758.71	31/03/2021	8
M03025	ORTA,SUAREZ/FELIPE	PLSSA008803	\$ 1,971.01	31/03/2021	8
M03025	ORTEGA,MONEDA/MARIA DEL SOCORRO	PLSSA015230	\$ 787.70	31/03/2021	8
M03025	ORTEGA,SALAMANCA/JOSE	PLSSA008485	\$ 787.70	31/03/2021	8
M03025	OSORIO,ZUVIRI/LEONARDO	PLSSA014770	\$ 2,233.58	31/03/2021	8
M03025	PASCUAL,PARADA/ANA KARINA	PLSSA015230	\$ 2,758.71	31/03/2021	8
M03025	PELAEZ,SALAZAR/PAULINA	PLSSA016806	\$ 2,758.71	31/03/2021	8
M03025	PELCASTRE,PINEDA/JOSE HECTOR	PLSSA006410	\$ 2,496.14	31/03/2021	8
M03025	PEREZ,CAMPOS/MARIA ARACELI	PLSSA002106	\$ 787.70	31/03/2021	8
M03025	PEREZ,GONZALEZ/ERIK	PLSSA015534	\$ 1,971.01	31/03/2021	8
M03025	PEZTNA,SANTOS/HUGO LUIS	PLSSA016893	\$ 525.13	31/03/2021	8
M03025	PEZTNA,SANTOS/ISRAEL OCTAVIO	PLSSA016893	\$ 2,233.58	31/03/2021	8
M03025	PINEDA,RODRIGUEZ/MARIA SUSANA	PLSSA015230	\$ 525.13	31/03/2021	8
M03025	PONCE,MIRANDA/GABRIELA	PLSSA008425	\$ 262.57	31/03/2021	8
M03025	RAMIREZ,ESPINOSA/PAZ EDITH	PLSSA002490	\$ 787.70	31/03/2021	8
M03025	RAMIREZ,GARCIA/KARINA FABIOLA	PLSSA008485	\$ 787.70	31/03/2021	8
M03025	RAMIREZ,GUZMAN/MARITZA	PLSSA006381	\$ 787.70	31/03/2021	8
M03025	RAMIREZ,LOPEZ/GABRIEL	PLSSA015230	\$ 2,758.71	31/03/2021	8
M03025	RAMIREZ,ROMERO/MINERVA	PLSSA014736	\$ 2,233.58	31/03/2021	8
M03025	RAMIREZ,VARGAS/JORGE LEONARDO	PLSSA002490	\$ 2,758.71	31/03/2021	8
M03025	RAMIREZ,Y RAMIREZ/BLANCA MINERVA	PLSSA015230	\$ 2,758.71	31/03/2021	8
M03025	RAMOS,ESPINOZA/PAULINA AYESHA	PLSSA002490	\$ 4,274.92	31/03/2021	8
M03025	REYES,ACEVEDO/AGUSTIN HERIBERTO	PLSSA005722	\$ 2,451.01	31/03/2021	8
M03025	REYES,BERMUDEZ/ADELFA	PLSSA002765	\$ 787.70	31/03/2021	8
M03025	REYES,RODRIGUEZ/LAURA	PLSSA009394	\$ 505.68	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	RIVERA,MANZANO/JESUS	PLSSA005710	\$ 768.25	31/03/2021	8
M03025	RIVERA,POZOS/JESUS ADAN	PLSSA008281	\$ 2,496.14	31/03/2021	8
M03025	RODRIGUEZ,ASCENCIO/MARIA EUGENIA	PLSSA016806	\$ 787.70	31/03/2021	8
M03025	RODRIGUEZ,HERNANDEZ/MONICA	PLSSA014736	\$ 787.70	31/03/2021	8
M03025	RODRIGUEZ,MONTIEL/NATALIA	PLSSA015230	\$ 787.70	31/03/2021	8
M03025	RODRIGUEZ,ROMERO/PATRICIA	PLSSA016893	\$ 525.13	31/03/2021	8
M03025	ROJAS,ORTEGA/MIGUEL	PLSSA015230	\$ 2,758.71	31/03/2021	8
M03025	ROMAN,CASTRO/CLAUDIA	PLSSA016893	\$ 787.70	31/03/2021	8
M03025	ROMERO,GARCIA/ANDREA DOLORES	PLSSA015230	\$ 2,758.71	31/03/2021	8
M03025	ROMERO,HERNANDEZ/SABINO	PLSSA009394	\$ 2,758.71	31/03/2021	8
M03025	ROMERO,HERRERA/SILVIA IRLANDA	PLSSA005722	\$ 1,971.01	31/03/2021	8
M03025	RUGERIO,HERNANDEZ/HUGO JAVIER	PLSSA014736	\$ 1,971.01	31/03/2021	8
M03025	SALAZAR,MORADO/PAUL DANIEL	PLSSA014736	\$ 787.70	31/03/2021	8
M03025	SANCHEZ,ARTEAGA/ALVARO	PLSSA006410	\$ 1,971.01	31/03/2021	8
M03025	SANCHEZ,BECERRA/RODOLFO	PLSSA014736	\$ 787.70	31/03/2021	8
M03025	SANCHEZ,GUZMAN/BELÉN	PLSSA002490	\$ 787.70	31/03/2021	8
M03025	SANCHEZ,MAYORGA/MARIA SOLEDAD	PLSSA014736	\$ 262.57	31/03/2021	8
M03025	SANCHEZ,PEREZ/NANCY VANESSA	PLSSA006381	\$ 2,758.71	31/03/2021	8
M03025	SANCHEZ,VARGAS/JOSE ALEJANDRO	PLSSA009394	\$ 262.57	31/03/2021	8
M03025	SANCHEZ,VILLEGAS/LAURA ELENA	PLSSA016893	\$ 525.13	31/03/2021	8
M03025	SERRATOS,MERCENARIO/ANA MARIA	PLSSA005816	\$ 787.70	31/03/2021	8
M03025	SIDA,FLORES/GABRIELA MARGARITA	PLSSA015230	\$ 787.70	31/03/2021	8
M03025	SOTO,ESTRADA/ISRAEL ROGELIO	PLSSA016806	\$ 1,971.01	31/03/2021	8
M03025	TAMAYO,PEREZ/ALEJANDRO	PLSSA002502	\$ 787.70	31/03/2021	8
M03025	TAPIA,LOPEZ/ISMAEL ARIEL	PLSSA015230	\$ 2,758.71	31/03/2021	8
M03025	TORIJA,MARTINEZ/ALEJANDRO	PLSSA008425	\$ 1,293.38	31/03/2021	8
M03025	TORRES,TORRES/EDUARDO	PLSSA008485	\$ 787.70	31/03/2021	8
M03025	TRINIDAD,MARTINEZ/MAGDALENA	PLSSA002490	\$ 1,971.01	31/03/2021	8
M03025	TRUJILLO,ESPINOSA/DELFINO	PLSSA014736	\$ 3,231.33	31/03/2021	8
M03025	URIBE,HERNANDEZ/JANETT AGLAEN	PLSSA015230	\$ 472.62	31/03/2021	8
M03025	VALENCIA,CUENCA/GENARO	PLSSA008563	\$ 2,758.71	31/03/2021	8
M03025	VAZQUEZ,CANAAN/MARICRUZ	PLSSA014782	\$ 1,971.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VAZQUEZ,MORA/ENRIQUE	PLSSA014864	\$ 787.70	31/03/2021	8
M03025	VAZQUEZ,VILLEGAS/BELLINE	PLSSA014782	\$ 2,313.64	31/03/2021	8
M03025	VILLA,CORTEZ/MARIA ADRIANA	PLSSA006381	\$ 787.70	31/03/2021	8
M03025	XALPA,LARRAGUIBEL/BERNARDO ITZCUAUTLI	PLSSA016835	\$ 1,971.01	31/03/2021	8
M03025	ZAMITIZ,SOTOMAYOR/LUIS ALFONSO	PLSSA008425	\$ 2,233.58	31/03/2021	8
M03025	ZEPEDA,PEREZ/GRACIELA	PLSSA005710	\$ 1,971.01	31/03/2021	8
M03006	ACEVEDO,REYES/FELIPE	PLSSA009394	\$ 276.53	31/03/2021	8
M03006	ALCAZAR,TRUJEQUE/MARIO	PLSSA002490	\$ 1,971.01	31/03/2021	8
M03006	ALVARADO,URBINA/ALEJANDRA	PLSSA009283	\$ 2,800.59	31/03/2021	8
M03006	BEZIES,SANCHEZ/ALFREDO	PLSSA009394	\$ 276.53	31/03/2021	8
M03006	CONDE,CRUZ/ODILON	PLSSA015551	\$ 1,971.01	31/03/2021	8
M03006	DIAZ,ROSETE/SERGIO ROLANDO	PLSSA009394	\$ 829.58	31/03/2021	8
M03006	FERNANDEZ,MEDINA/DAVID	PLSSA000204	\$ 829.58	31/03/2021	8
M03006	GALVEZ,ROMERO/RUBEN	PLSSA015230	\$ 2,800.59	31/03/2021	8
M03006	GARCIA,DOMINGUEZ/JESUS	PLSSA016893	\$ 829.58	31/03/2021	8
M03006	GONZALEZ,FUENTES/JUAN CARLOS	PLSSA002106	\$ 1,971.01	31/03/2021	8
M03006	GONZALEZ,GARRIDO/REYNA	PLSSA008641	\$ 829.58	31/03/2021	8
M03006	GONZALEZ,GONZALEZ/ROSENDO EMANUEL	PLSSA009394	\$ 2,800.59	31/03/2021	8
M03006	GONZALEZ,LIMON/MIGUEL ANGEL	PLSSA002490	\$ 1,971.01	31/03/2021	8
M03006	HERNANDEZ,GALINDO/IRENE	PLSSA009283	\$ 2,800.59	31/03/2021	8
M03006	HERNANDEZ,GUEVARA/JESUS GEOVANNI	PLSSA002490	\$ 2,800.59	31/03/2021	8
M03006	HERNANDEZ,OLIVAREZ/MARIO	PLSSA009394	\$ 276.53	31/03/2021	8
M03006	JIMENEZ,GARCIA/KARINA	PLSSA015230	\$ 829.58	31/03/2021	8
M03006	LOPEZ,PARRA/EDGAR ARMANDO	PLSSA016806	\$ 2,524.07	31/03/2021	8
M03006	LUNA,PORTILLA/JORGE	PLSSA000204	\$ 2,800.59	31/03/2021	8
M03006	MARIANO,HERNANDEZ/ROBERTO	PLSSA009283	\$ 1,971.01	31/03/2021	8
M03006	MARTINEZ,BOLANOS/JULIO RAYMUNDO	PLSSA009394	\$ 1,971.01	31/03/2021	8
M03006	MARTINEZ,PAZ/ABRIL ALONDRA	PLSSA009394	\$ 1,971.01	31/03/2021	8
M03006	MARTINEZ,PAZ/ADRIAN DARIO	PLSSA015230	\$ 2,800.59	31/03/2021	8
M03006	MEDRANO,AGUILAR/ORLANDO	PLSSA015230	\$ 2,800.59	31/03/2021	8
M03006	MELCHOR,ARIAS/SANDY GERALDINE	PLSSA009394	\$ 2,524.07	31/03/2021	8
M03006	MENDEZ,DOMINGUEZ/JOSUE	PLSSA002490	\$ 1,971.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	MENDEZ,MARTINEZCOLIN/VICTOR DE JESUS	PLSSA009394	\$ 2,247.54	31/03/2021	8
M03006	MENDOZA,CAMACHO/OMAR GEOVANI	PLSSA015230	\$ 2,800.59	31/03/2021	8
M03006	MOZO,RODRIGUEZ/DANIEL	PLSSA015551	\$ 1,971.01	31/03/2021	8
M03006	MOZO,RODRIGUEZ/JESUS HIRAM	PLSSA015551	\$ 1,971.01	31/03/2021	8
M03006	MOZO,RODRIGUEZ/JORGE ALBERTO	PLSSA015551	\$ 1,971.01	31/03/2021	8
M03006	PADILLA,SALAMANCA/ROSA MARIA	PLSSA015423	\$ 497.70	31/03/2021	8
M03006	PASTRANA,DIAZ/ULISES RENE	PLSSA009283	\$ 2,800.59	31/03/2021	8
M03006	PEREZ,SANCHEZ/OSCAR	PLSSA015230	\$ 829.58	31/03/2021	8
M03006	RAMIREZ,BARBOSA/ROGELIO	PLSSA016893	\$ 1,971.01	31/03/2021	8
M03006	RAMIREZ,CRUZ/ESTEBAN	PLSSA015230	\$ 829.58	31/03/2021	8
M03006	RAMIREZ,ROJAS/EDGAR LEVI	PLSSA015230	\$ 829.58	31/03/2021	8
M03006	RAMIREZ,SALMORAN/ALBERTO	PLSSA003663	\$ 547.50	31/03/2021	8
M03006	RAMIREZ,SANCHEZ/DAVID	PLSSA000612	\$ 1,377.08	31/03/2021	8
M03006	ROBLES,GUILLEN/GUADALUPE DEL CARMEN	PLSSA009394	\$ 276.53	31/03/2021	8
M03006	RODRIGUEZ,HERNANDEZ/ERIC BENITO	PLSSA009283	\$ 3,348.09	31/03/2021	8
M03006	RODRIGUEZ,HERNANDEZ/NERI CRISTHIAN	PLSSA016835	\$ 2,518.51	31/03/2021	8
M03006	RODRIGUEZ,HERNANDEZ/NESTOR ALBERTO	PLSSA015551	\$ 1,971.01	31/03/2021	8
M03006	ROMANO,FORTANEY/GUADALUPE FARIDY	PLSSA009394	\$ 774.23	31/03/2021	8
M03006	ROMERO,GARCIA/ULISES	PLSSA005606	\$ 1,971.01	31/03/2021	8
M03006	ROMERO,GONZALEZ/MARIA CONCEPCION	PLSSA015230	\$ 829.58	31/03/2021	8
M03006	ROMO,TAPIA/JOSE DANIEL	PLSSA016806	\$ 1,971.01	31/03/2021	8
M03006	RUIZ,CRUZ/DAMARIS	PLSSA003663	\$ 829.58	31/03/2021	8
M03006	SALAZAR,ORTEGA/HECTOR ARNULFO	PLSSA015551	\$ 1,971.01	31/03/2021	8
M03006	SALDIVAR,DAVILA/IVAN	PLSSA015230	\$ 2,800.59	31/03/2021	8
M03006	SANTAMARIA,BARUCH/LUIS VICENTE	PLSSA015534	\$ 1,971.01	31/03/2021	8
M03006	SAUCEDA,AMADOR/OSVALDO	PLSSA009394	\$ 553.06	31/03/2021	8
M03006	SUAREZ,VERGARA/VICTORIA NOHEMI	PLSSA002490	\$ 1,971.01	31/03/2021	8
M03006	TAPIA,SERRANO/VICTOR HUGO	PLSSA016806	\$ 1,971.01	31/03/2021	8
M03006	TOPETE,VARGAS/SALVADOR	PLSSA009283	\$ 2,800.59	31/03/2021	8
M03006	VARGAS,GARRIDO/JOSE ARMANDO	PLSSA015230	\$ 829.58	31/03/2021	8
M03006	VARGAS,MORALES/ANDREA	PLSSA009394	\$ 2,247.54	31/03/2021	8
M03006	VELEZ,GARCIA/ALEJANDRO	PLSSA009394	\$ 1,971.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	VIVALDO,PEREA/OSVALDO	PLSSA002502	\$ 2,800.59	31/03/2021	8
M03006	VIVAR,FLORES/JULIA ANGELICA	PLSSA015230	\$ 2,800.59	31/03/2021	8
M03006	ZAVALETA,CASTANEDA/SALVADOR MOISES	PLSSA015230	\$ 829.58	31/03/2021	8
M03004	RODRIGUEZ,CRUZ/JAVIER RAUL	PLSSA014770	\$ 319.95	31/03/2021	8
M02075	GUTIERREZ,CORTES/XARENY	PLSSA015230	\$ 2,930.86	31/03/2021	8
M01004	PEREZ,GONZALEZ/RUTH DEL CARMEN	PLSSA008485	\$ 2,389.34	31/03/2021	8
M01004	PONCE DE LEON,MENENDEZ/LINA MARIA	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	QUIROGA,SANCHEZ/MARIBELL	PLSSA015551	\$ 2,694.28	31/03/2021	8
M01004	RAGA,GARCIA/DIANA CECILIA	PLSSA015230	\$ 3,967.17	31/03/2021	8
M01004	RAMIREZ,ANAYA/MARISOL	PLSSA008425	\$ 2,694.28	31/03/2021	8
M01004	RENDON,VARGAS/AMANDO CONCEPCION	PLSSA008425	\$ 480.00	31/03/2021	8
M01004	REYES,PEREZ/HERIBERTO	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	RIEDEL,CABALLERO/ERNESTO NIX	PLSSA008425	\$ 2,294.28	31/03/2021	8
M01004	ROBLES,CAMPOS/ALEJANDRO	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	RODRIGUEZ,GARCIA/ESTELA GABRIELA	PLSSA015230	\$ 4,603.62	31/03/2021	8
M01004	ROJAS,CAMACHO/FERNANDO	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	ROMERO,MORAN/JOSE CARLOS	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	ROSALES,GONZALEZ/GUADALUPE	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	RUIZ,APONTE/DAVID ENRIQUE	PLSSA001802	\$ 480.00	31/03/2021	8
M01004	RUIZ,ITURBE/MIGUEL ANTONIO	PLSSA015551	\$ 2,694.28	31/03/2021	8
M01004	SALAMANCA,MENESES/ARTURO	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	SANCHEZ,ALDAVE/ALEJANDRO	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	SANCHEZ,RODRIGUEZ/JOSE EDUARDO	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	SANTIAGO,ROMERO/GUILLERMO	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	SOLIS,CALIXTO/ALEJANDRO VIRGILIO	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	SORIANO,GARCIA/YASEN	PLSSA009394	\$ 4,603.62	31/03/2021	8
M01004	SORIANO,RAMIREZ/LORENA	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	SUAREZ,PEREZ/ROCIO	PLSSA002490	\$ 480.00	31/03/2021	8
M01004	TEJEDA,MONDRAGON/MARCELA	PLSSA008425	\$ 2,214.28	31/03/2021	8
M01004	TORIZ,REYES/JOSE AUGUSTO	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	TORRES,PEREZ/VICENTE DE PAUL	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	URBINA,FERNANDEZ/LEONOR AGUSTINA	PLSSA015230	\$ 2,694.28	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VALLE,LOPEZ/CESAR ALEJANDRO	PLSSA003663	\$ 2,694.28	31/03/2021	8
M01004	VAZQUEZ,GONZALEZ/YEUDIEL	PLSSA015230	\$ 2,389.34	31/03/2021	8
M01004	VAZQUEZ,LOPEZ/JUAN	PLSSA015230	\$ 480.00	31/03/2021	8
M01004	VELASCO,SANCHEZ/RAYMUNDO	PLSSA003663	\$ 480.00	31/03/2021	8
M01004	VERGARA,LAGUNA/CARLOS MANUEL	PLSSA015230	\$ 2,694.28	31/03/2021	8
M01004	VILLEGAS,MEZA/PABLO	PLSSA015230	\$ 2,389.34	31/03/2021	8
M03025	ACEVEDO,LOZANO/MARIA JOSEFINA	PLSSA016835	\$ 1,971.01	31/03/2021	8
M03025	AGUILAR,GUTIERREZ/YARELY	PLSSA009010	\$ 2,758.71	31/03/2021	8
M03025	AGUILAR,MELO/ROSA	PLSSA005821	\$ 787.70	31/03/2021	8
M03025	ALVARADO,MUNOZ/ADRIANA	PLSSA014736	\$ 3,238.71	31/03/2021	8
M03025	ARANGUTHY,HOYOS/MIGUEL ANGEL	PLSSA016811	\$ 768.25	31/03/2021	8
M03025	ARCEGA,ESCOBAR/OSCAR	PLSSA008425	\$ 787.70	31/03/2021	8
M03025	ARGUELLES PYLE,GONZALEZ/MARIA VERONICA	PLSSA006381	\$ 787.70	31/03/2021	8
M03025	ARIAS,BALTAZAR/STEFANY	PLSSA008485	\$ 2,758.71	31/03/2021	8
M03025	ARIAS,CORTES/LEIDY DAYAN	PLSSA008881	\$ 787.70	31/03/2021	8
M03025	BACILIO,CABRERA/ANGEL MANUEL	PLSSA014712	\$ 787.70	31/03/2021	8
M03025	BARRIOS,BARRON/RAFAEL	PLSSA006410	\$ 472.62	31/03/2021	8
M03025	BAUTISTA,COBA/VICTOR JAVIER	PLSSA016806	\$ 787.70	31/03/2021	8
M03025	BENITEZ,ELIZONDO/GUSTAVO	PLSSA002765	\$ 787.70	31/03/2021	8
M03025	BERMUDEZ,SALDANA/MIGUEL ANGEL	PLSSA006306	\$ 787.70	31/03/2021	8
M03025	BONILLA,CACHO/GUADALUPE	PLSSA000612	\$ 2,758.71	31/03/2021	8
M03025	BONILLA,GARCIA/IVONE	PLSSA005710	\$ 1,998.56	31/03/2021	8
M03025	BRAVO,HUERTA/SANDRA	PLSSA016811	\$ 3,001.82	31/03/2021	8
M03025	BURGOS,RAMIREZ/MARIA DEL PILAR	PLSSA009394	\$ 3,264.39	31/03/2021	8
M03025	CABRERA,GARCIA/JOSE ALEJANDRO	PLSSA009001	\$ 787.70	31/03/2021	8
M03025	CALECO,MENDOZA/CARLOS ALBERTO	PLSSA016123	\$ 787.70	31/03/2021	8
M03025	CANTERO,RAMIRO/MARCO ANTONIO	PLSSA002106	\$ 2,758.71	31/03/2021	8
M03025	CARDENAS,FERNANDEZ/NORMA LUZ	PLSSA014736	\$ 480.00	31/03/2021	8
M02075	LIMON,PASTRANA/MARIA ELENA	PLSSA015230	\$ 2,290.96	31/03/2021	8
M02075	LUNA,AGUILAR/LEONARDO	PLSSA015230	\$ 2,610.91	31/03/2021	8
M02066	CALDERON,SANTELLAN/TERESITA DEL NINO JESUS	PLSSA015230	\$ 2,930.86	31/03/2021	8
M02066	CASTILLO,SANCHEZ/AURORA	PLSSA005710	\$ 1,971.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	CERNAS,GIRON/MARIA GUADALUPE	PLSSA008272	\$ 2,930.86	31/03/2021	8
M02066	FLORES,ESCALANTE/KARINA	PLSSA009394	\$ 2,930.86	31/03/2021	8
M02066	GARCIA,PEREZ/MARIA GUADALUPE	PLSSA015230	\$ 639.90	31/03/2021	8
M02066	GOMEZ,GALICIA/ANA ALICIA	PLSSA015230	\$ 319.95	31/03/2021	8
M02066	HERRERA,ESPINOSA/JESICA	PLSSA015230	\$ 959.85	31/03/2021	8
M02066	LARA,ZENTENO/LAURA	PLSSA008881	\$ 959.85	31/03/2021	8
M02066	LOPEZ,VAZQUEZ/MARIA ADRIANA GABINA	PLSSA015230	\$ 953.43	31/03/2021	8
M02066	MARTINEZ,OSORIO/MARIA ELENA	PLSSA015230	\$ 639.90	31/03/2021	8
M02066	POBLANO,GUZMAN/JUDITH JOSEFINA	PLSSA015230	\$ 1,971.01	31/03/2021	8
M02066	TRUJILLO,DIAZ/MONSERRAT ZENAIDA	PLSSA006224	\$ 2,930.86	31/03/2021	8
M02066	VAZQUEZ,ROSAS/NORMA ROSARIO	PLSSA005710	\$ 1,593.33	31/03/2021	8
M02059	LERDO,AGUILAR/HUMBERTO	PLSSA008281	\$ 3,333.15	31/03/2021	8
M02059	SANTIAGO,MUNOZ/IRVIN ANTONIO	PLSSA005821	\$ 2,518.51	31/03/2021	8
M02048	CORONA,MATA/LORENZO	PLSSA009394	\$ 829.58	31/03/2021	8
M02048	HUIXTLACA,ROJO/CELIA CLAUDIA	PLSSA008425	\$ 553.06	31/03/2021	8
M02048	PALOMEC,MONTERO/MIGUEL ANGEL	PLSSA015230	\$ 2,800.59	31/03/2021	8
M02048	RAMIREZ,ROMERO/MARIA DEL ROCIO	PLSSA009394	\$ 829.58	31/03/2021	8
M02048	RIVERA,HERNANDEZ/VERONICA	PLSSA008485	\$ 829.58	31/03/2021	8
M02045	ARMENDIA,COVARRUBIAS/JOSE	PLSSA002490	\$ 959.85	31/03/2021	8
M02045	BANUELOS,CUAHUTLE/AVELINA EDITH	PLSSA015230	\$ 4,136.85	31/03/2021	8
M02045	CARACAS,MARTINEZ/MARIEL DEL CARMEN	PLSSA008485	\$ 2,930.86	31/03/2021	8
M02045	CRUZ,MENDEZ/JAVIER	PLSSA015230	\$ 2,930.86	31/03/2021	8
M02045	LOPEZ SIERRA,LERIN/CLAUDIA NALLELY	PLSSA002490	\$ 1,971.01	31/03/2021	8
M02045	RODRIGUEZ,ARROYO/MARTHA BEATRIZ	PLSSA008272	\$ 2,930.86	31/03/2021	8
M02045	RODRIGUEZ,NIETO/LUZ DENIA	PLSSA003663	\$ 1,971.01	31/03/2021	8
M02045	SANCHEZ,SANCHEZ/FERMIN	PLSSA016835	\$ 959.85	31/03/2021	8
M02045	VAZQUEZ,CRUZ/CASANDRA PAMELA	PLSSA015230	\$ 959.85	31/03/2021	8
M02045	VEGA,FLORES/ANA GABRIELA	PLSSA008881	\$ 959.85	31/03/2021	8
M02042	CARPINTEYRO,LOPEZ/MANUEL	PLSSA017016	\$ 959.85	31/03/2021	8
M02042	CASTILLO,RODRIGUEZ/LIZZETH	PLSSA008863	\$ 2,930.86	31/03/2021	8
M02042	CRUZ,AGUILAR/NAHELA YISBAQ	PLSSA004281	\$ 319.95	31/03/2021	8
M02042	ESCORZA,CONTRERAS/JOSE ANTONIO	PLSSA000694	\$ 2,290.96	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02042	ESPINOZA,GARCIA/JOSE FERMIN	PLSSA008590	\$ 639.90	31/03/2021	8
M02042	GONZALEZ,MARTINEZ/CYNTHIA SUSANA	PLSSA003185	\$ 2,290.96	31/03/2021	8
M02042	GUARDIOLA,PEREZ/FERNANDO	PLSSA000670	\$ 959.85	31/03/2021	8
M02042	GUEVARA,VAZQUEZ/ALMA LIZ	PLSSA005471	\$ 639.90	31/03/2021	8
M02042	GUTIERREZ,RAMIREZ/MARIA AGUSTINA MERCEDES	PLSSA016205	\$ 959.85	31/03/2021	8
M02042	PEREZ,BOLANOS/FLOR NAZARETH	PLSSA003716	\$ 2,930.86	31/03/2021	8
M02042	RIVERA,CABALLERO/CLARA PATRICIA	PLSSA008992	\$ 2,604.49	31/03/2021	8
M02042	SANCHEZ,MORALES/PERLA OBDELIA	PLSSA008932	\$ 2,930.86	31/03/2021	8
M02042	VELOZ,GUARNEROS/MARIA DEL PILAR	PLSSA005833	\$ 959.85	31/03/2021	8
M02036	ACOSTA,COLORADO/LAURA ALICIA	PLSSA005821	\$ 2,580.99	31/03/2021	8
M02036	AGUILAR,TEJEDA/LUZ DE MARIA	PLSSA005664	\$ 914.97	31/03/2021	8
M02036	AGUIRRE,NARVAEZ/JANNET	PLSSA015230	\$ 2,580.99	31/03/2021	8
M02036	ALFONSO,HERNANDEZ/SANDRA CARINA	PLSSA003663	\$ 1,971.01	31/03/2021	8
M02036	ALLENDE,MEDINA/TERESA	PLSSA008485	\$ 1,216.89	31/03/2021	8
M02036	ALVAREZ,AGUILAR/GUADALUPE	PLSSA008425	\$ 304.99	31/03/2021	8
M02036	ANDRADE,ROSAS/ANAYELI	PLSSA008485	\$ 2,885.98	31/03/2021	8
M02036	AQUINO,ROMERO/MARTHA	PLSSA003663	\$ 1,971.01	31/03/2021	8
M02036	ARRIAGA,VAZQUEZ/MARIVEL	PLSSA016835	\$ 2,580.99	31/03/2021	8
M02036	ATLATENCO,POTRERO/BLANCA	PLSSA015230	\$ 1,971.01	31/03/2021	8
M02036	BAEZ,FLORES/MARYCRUZ	PLSSA016893	\$ 304.99	31/03/2021	8
M02036	BALCAZAR,MORALES/PAZ	PLSSA016806	\$ 609.98	31/03/2021	8
M02036	BALTAZAR,NARCISO/AURELIO	PLSSA016835	\$ 609.98	31/03/2021	8
M02036	BARRALES,DE JESUS/ALICIA	PLSSA005710	\$ 1,971.01	31/03/2021	8
M02036	BAUTISTA,CRUZ/GILBERTA	PLSSA016806	\$ 1,971.01	31/03/2021	8
M02036	BAUTISTA,RAMIREZ/NERI ANDREA	PLSSA016835	\$ 2,580.99	31/03/2021	8
M02036	BELTRAN,JIMENEZ/VIVIANA	PLSSA004503	\$ 914.97	31/03/2021	8
M02036	BIVIANO,FLORES/MARIA DEL ROSARIO	PLSSA015230	\$ 2,885.98	31/03/2021	8
M02036	BRAVO,SEDANO/ANTONIO	PLSSA016835	\$ 914.97	31/03/2021	8
M02036	BRAVO,VIDAL/SOCORRO	PLSSA005676	\$ 2,885.98	31/03/2021	8
M02036	BRUNO,REYNA/PAOLA DONAJI	PLSSA008452	\$ 2,885.98	31/03/2021	8
M02036	CABRERA,DE LA LUZ/JONATHAN	PLSSA015230	\$ 304.99	31/03/2021	8
M02036	CADENA,HERNANDEZ/MIGUEL ANGEL	PLSSA009394	\$ 1,971.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CAMPOS,BENITEZ/SAMANTA LUCERO	PLSSA015423	\$ 1,971.01	31/03/2021	8
M02036	CANO,CHICO/MARY ELIZABETH	PLSSA016893	\$ 609.98	31/03/2021	8
M02036	CARMONA,HERNANDEZ/MARICELA	PLSSA008485	\$ 2,885.98	31/03/2021	8
M02036	CARPIO,AMBROSIO/ANA	PLSSA016835	\$ 609.98	31/03/2021	8
M02036	CARRERA,LOPEZ/DAVID	PLSSA003663	\$ 1,971.01	31/03/2021	8
M02036	CARRION,MENDOZA/MARTHA ALEJANDRA	PLSSA015230	\$ 2,885.98	31/03/2021	8
M02036	CASTILLO,MENDEZ/GUADALUPE	PLSSA008485	\$ 914.97	31/03/2021	8
M02036	CASTILLO,YANEZ/ALICIA	PLSSA000863	\$ 2,574.85	31/03/2021	8
M02036	CELIS,IBANEZ/JOSE ANTONIO	PLSSA008512	\$ 2,885.98	31/03/2021	8
M02036	CEPEDA,CASTILLO/YADIRA	PLSSA003663	\$ 2,574.85	31/03/2021	8
M02036	CERVANTES,TOBON/VIRIDIANA	PLSSA008272	\$ 2,885.98	31/03/2021	8
M02036	CHAVEZ,ALCAIDE/GUILLERMINA	PLSSA016806	\$ 914.97	31/03/2021	8
M02036	CID,AQUINO/ROCIO	PLSSA016893	\$ 2,580.99	31/03/2021	8
M02036	COELLO,ROJAS/BEATRIZ	PLSSA003663	\$ 2,879.84	31/03/2021	8
M02036	CONDADO,MARTINEZ/MARIBEL	PLSSA016835	\$ 1,971.01	31/03/2021	8
M02036	CONDE,CUAPIO/MARISELA	PLSSA015230	\$ 914.97	31/03/2021	8
M02036	CONTRERAS,ALEJO/MARIELA	PLSSA008881	\$ 914.97	31/03/2021	8
M02036	CRISANTO,SANCHEZ/VIANEY	PLSSA016835	\$ 1,971.01	31/03/2021	8
M02036	CRUZ,ALARCON/VERONICA DE JESUS	PLSSA016806	\$ 2,580.99	31/03/2021	8
M02036	CRUZ,GARCIA/MARIA LILIA	PLSSA016893	\$ 1,971.01	31/03/2021	8
M02036	CRUZ,GIRON/BLANCA ESTELA	PLSSA016806	\$ 2,580.99	31/03/2021	8
M02036	CRUZ,GUZMAN/MARIA OCOTLAN	PLSSA015230	\$ 2,276.00	31/03/2021	8
M02036	CUAUTLE,FLORES/ESPERANZA LUISA	PLSSA009394	\$ 914.97	31/03/2021	8
M02036	DE LA CALLEJA,HERNANDEZ/DALILA	PLSSA008485	\$ 914.97	31/03/2021	8
M02036	DENICIA,CALECO/MARIA DE LOURDES GUILLERMINA	PLSSA009394	\$ 603.84	31/03/2021	8
M02036	DIAZ,ESTEBAN/MARIA DEL CARMEN	PLSSA016835	\$ 1,971.01	31/03/2021	8
M02036	DIAZ,MONTIEL/MARICELA	PLSSA006166	\$ 914.97	31/03/2021	8
M02036	DIAZ,RAMIRO/ANA ZURY	PLSSA016835	\$ 1,971.01	31/03/2021	8
M02036	DIONICIO,HERNANDEZ/MARIA AGRIPINA FLORA	PLSSA000863	\$ 603.84	31/03/2021	8
M02036	DURAN,CASTRO/VIRIDIANA	PLSSA016893	\$ 304.99	31/03/2021	8
M02036	ENCARNACION,VENTURA/UBALDO	PLSSA016835	\$ 609.98	31/03/2021	8
M02036	ESPINDOLA,CABRERA/LAURA	PLSSA008485	\$ 914.97	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FABIAN,JIMAREZ/ARACELI	PLSSA015090	\$ 2,885.98	31/03/2021	8
M02036	FERNANDEZ,HERNANDEZ/CONCEPCION	PLSSA002106	\$ 2,276.00	31/03/2021	8
M02036	FIGUEROA,CASIANO/MARIA CRISTINA	PLSSA008485	\$ 914.97	31/03/2021	8
M02036	FLORES,GUTIERREZ/EXVEYDI	PLSSA002106	\$ 2,580.99	31/03/2021	8
M02036	FLORES,GUZMAN/JANET	PLSSA008425	\$ 2,276.00	31/03/2021	8
M02036	FLORES,MARTINEZ/ANABEL	PLSSA016806	\$ 2,580.99	31/03/2021	8
M02036	FLORES,OLIVARES/GUILLERMINA	PLSSA016811	\$ 3,184.83	31/03/2021	8
M02036	FLORES,RODRIGUEZ/MARIA GUADALUPE	PLSSA008425	\$ 2,885.98	31/03/2021	8
M02036	FLORES,ROJAS/BLANCA ESTELA	PLSSA015230	\$ 914.97	31/03/2021	8
M02036	GABRIEL,SANTOS/ITZEL	PLSSA008485	\$ 914.97	31/03/2021	8
M02036	GALICIA,JUAREZ/GABRIELA	PLSSA016835	\$ 2,885.98	31/03/2021	8
M02036	GANTE,FERNANDEZ/FILOMENA	PLSSA008950	\$ 2,580.99	31/03/2021	8
M02036	GARCIA,ESCOBEDO/LIDIA	PLSSA009394	\$ 2,580.99	31/03/2021	8
M02036	GARCIA,GARRIDO/JUAN	PLSSA005063	\$ 1,971.01	31/03/2021	8
M02036	GARCIA,MEJIA/DIANA	PLSSA016806	\$ 2,580.99	31/03/2021	8
M02036	GARCIA,RAMIREZ/TERESA	PLSSA009394	\$ 2,885.98	31/03/2021	8
M02036	GARCIA,ROMAN/ALMA ROSA	PLSSA015423	\$ 1,971.01	31/03/2021	8
M02036	GARCIA,ZARAGOZA/EDITH	PLSSA000204	\$ 1,971.01	31/03/2021	8
M02036	GOMEZ,MARIN/LAURA	PLSSA005710	\$ 1,971.01	31/03/2021	8
M02036	GOMEZ,PLATAS/SARAI	PLSSA009394	\$ 609.98	31/03/2021	8
M02036	GONZALEZ,CASIANO/MARIA ELENA	PLSSA016835	\$ 609.98	31/03/2021	8
M02036	GONZALEZ,NIEVES/ROQUE	PLSSA008485	\$ 2,885.98	31/03/2021	8
M02036	GONZALEZ,PEREZ/ISABEL	PLSSA016806	\$ 1,971.01	31/03/2021	8
M02036	GUERRERO,HERNANDEZ/LORENA	PLSSA016835	\$ 2,580.99	31/03/2021	8
M02036	GUERRERO,ORTIZ/SHEIMA QUETZABEL	PLSSA016806	\$ 914.97	31/03/2021	8
M02036	GUEVARA,CRUZ/JESUS	PLSSA002106	\$ 2,580.99	31/03/2021	8
M02036	GUEVARA,LOPEZ/ARACELI	PLSSA008272	\$ 914.97	31/03/2021	8
M02036	GUTIERREZ,PEREZ/VERONICA	PLSSA016806	\$ 609.98	31/03/2021	8
M02036	HARO,SANTILLAN/IVON MARGARITA	PLSSA005710	\$ 2,885.98	31/03/2021	8
M02036	HERNANDEZ,CARREON/ANABEL	PLSSA000863	\$ 2,580.99	31/03/2021	8
M02036	HERNANDEZ,HERNANDEZ/SONIA	PLSSA005710	\$ 2,276.00	31/03/2021	8
M02036	HERNANDEZ,LOPEZ/EDITH	PLSSA016806	\$ 2,885.98	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,MOLINA/IBETTE	PLSSA000764	\$ 2,885.98	31/03/2021	8
M02036	HERNANDEZ,ORTIZ/YESSICA GUADALUPE	PLSSA015230	\$ 1,213.82	31/03/2021	8
M02036	HERNANDEZ,RIVERA/MARIA DEL CARMEN	PLSSA008272	\$ 914.97	31/03/2021	8
M02036	HERNANDEZ,ROMERO/NOEMI	PLSSA000834	\$ 1,971.01	31/03/2021	8
M02036	HERNANDEZ,TORIBIO/PRUDENCIA	PLSSA002490	\$ 2,885.98	31/03/2021	8
M02036	HERNANDEZ,TORRES/MARIA DEL PILAR	PLSSA015230	\$ 1,971.01	31/03/2021	8
M02036	HERRERA,SORIANO/CARLOS EMIR	PLSSA003663	\$ 1,971.01	31/03/2021	8
M02036	HIDALGO,SOLIS/ADRIANA	PLSSA016806	\$ 1,971.01	31/03/2021	8
M02036	HILARIO,DAMIAN/BLANCA	PLSSA008485	\$ 2,885.98	31/03/2021	8
M02036	ISIDRO,HERNANDEZ/JOSE RAFAEL	PLSSA008485	\$ 914.97	31/03/2021	8
M02036	ISLAS,RAMIRO/AERIDES	PLSSA016835	\$ 1,971.01	31/03/2021	8
M02036	JIMENEZ,OLMOS/BRISSA GABRIELA	PLSSA003663	\$ 1,971.01	31/03/2021	8
M02036	JUAN,CHINO/ABRAHAM	PLSSA015230	\$ 914.97	31/03/2021	8
M02036	JUAREZ,CUAUTLE/IMELDA MICAELA	PLSSA008272	\$ 914.97	31/03/2021	8
M02036	JUAREZ,DIAZ/MA. DE LOS ANGELES	PLSSA002736	\$ 914.97	31/03/2021	8
M02036	JUAREZ,HERNANDEZ/IGNACIO	PLSSA008425	\$ 2,885.98	31/03/2021	8
M02036	JUAREZ,REYES/CLAUDIA	PLSSA015230	\$ 914.97	31/03/2021	8
M02036	JULIAN,LARA/EUGENIA	PLSSA008485	\$ 2,276.00	31/03/2021	8
M02036	LANDERO,BANDALA/CARMEN	PLSSA008485	\$ 1,216.89	31/03/2021	8
M02036	LARA,GARCIA/DULCE MARIA	PLSSA008272	\$ 914.97	31/03/2021	8
M02036	LAURIANO,SALAS/SUSANA	PLSSA015230	\$ 2,580.99	31/03/2021	8
M02036	LAZCANO,APARICIO/ESTHER	PLSSA008263	\$ 3,187.90	31/03/2021	8
M02036	LEON,CHAVEZ/AIRAS FEDEL	PLSSA004206	\$ 2,885.98	31/03/2021	8
M02036	LINO,HIDALGO/MARGARITA	PLSSA016835	\$ 609.98	31/03/2021	8
M02036	LOPEZ,MACHUCA/ALAN	PLSSA016806	\$ 2,580.99	31/03/2021	8
M02036	LOPEZ,MONTIEL/MARIA MARGARITA GUDERIA	PLSSA008425	\$ 914.97	31/03/2021	8
M02036	LOPEZ,NEPOMUCENO/MARIA ESPERANZA	PLSSA003086	\$ 914.97	31/03/2021	8
M02036	LOPEZ,ROBLES/JOSE ARMANDO	PLSSA015230	\$ 2,885.98	31/03/2021	8
M02036	LUCAS,APARICIO/EDUARDO	PLSSA008485	\$ 2,885.98	31/03/2021	8
M02036	LUNA,GARCIA/SUSANA	PLSSA016835	\$ 2,580.99	31/03/2021	8
M02036	MANILLA,ROSAS/EDITH	PLSSA016835	\$ 1,971.01	31/03/2021	8
M02036	MARISCAL,ALVAREZ/ISIDORA	PLSSA000513	\$ 2,580.99	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARQUEZ,RODRIGUEZ/MARTHA MARIA	PLSSA008272	\$ 2,885.98	31/03/2021	8
M02036	MARTINEZ,FLORES/ANDRES	PLSSA003663	\$ 2,879.84	31/03/2021	8
M02036	MARTINEZ,MANILLA/ESTELA	PLSSA001691	\$ 2,885.98	31/03/2021	8
M02036	MARTINEZ,ROMERO/LORENA	PLSSA016811	\$ 2,885.98	31/03/2021	8
M02036	MARTINEZ,ROSAS/ARACELI	PLSSA008485	\$ 914.97	31/03/2021	8
M02036	MARTINEZ,SANCHEZ/TEOFILA	PLSSA016835	\$ 2,885.98	31/03/2021	8
M02036	MARTINEZ,TADEO/MARIA ERIKA	PLSSA008485	\$ 1,216.89	31/03/2021	8
M02036	MARTINEZ,VALENCIA/ELVIRA NEREIDA	PLSSA016806	\$ 609.98	31/03/2021	8
M02036	MASTRANZO,CORTERO/MINERVA	PLSSA016806	\$ 1,971.01	31/03/2021	8
M02036	MEDINA,BAUTISTA/MARIA JAZMIN	PLSSA008425	\$ 2,580.99	31/03/2021	8
M02036	MEDINA,FERNANDEZ/BEATRIZ	PLSSA008881	\$ 609.98	31/03/2021	8
M02036	MELENDEZ,LUNA/MAGALY	PLSSA008425	\$ 914.97	31/03/2021	8
M02036	MELGAREJO,ROMERO/CARLOS MAXIMILIANO	PLSSA002106	\$ 304.99	31/03/2021	8
M02036	MENDOZA,DIONICIO/KAREN JOCELIN	PLSSA003663	\$ 2,574.85	31/03/2021	8
M02036	MENDOZA,GRANADOS/ERIC	PLSSA008425	\$ 2,885.98	31/03/2021	8
M02036	MENDOZA,TELLEZ/MARIA ARACELI	PLSSA008425	\$ 914.97	31/03/2021	8
M02036	MILACATL,RODRIGUEZ/ABRAHAM DAVID	PLSSA005710	\$ 1,971.01	31/03/2021	8
M02036	MONTANO,FERNANDEZ/NADIA	PLSSA016806	\$ 2,580.99	31/03/2021	8
M02036	MORALES,GONZALEZ/OLGA LIDIA	PLSSA015230	\$ 304.99	31/03/2021	8
M02036	MORATILLA,PEREZ/ALICIA	PLSSA008485	\$ 2,882.91	31/03/2021	8
M02036	MORENO,REYNA/MAYTE GUADALUPE	PLSSA008272	\$ 914.97	31/03/2021	8
M02036	MUNOZ,MENDEZ/LAURA VIRIDIANA	PLSSA005710	\$ 914.97	31/03/2021	8
M02036	NAVA,AHUATZI/MIGUEL	PLSSA002106	\$ 2,885.98	31/03/2021	8
M02036	OLAYA,SANCHEZ/REBECA	PLSSA005874	\$ 853.93	31/03/2021	8
M02036	OLAYO,HERNANDEZ/MONICA GABRIELA	PLSSA005710	\$ 1,971.01	31/03/2021	8
M02036	OLIVARES,ESTEBAN/MARICRUZ	PLSSA008485	\$ 2,885.98	31/03/2021	8
M02036	ORDONEZ,HERNANDEZ/JUDITH	PLSSA015551	\$ 1,971.01	31/03/2021	8
M02036	ORDONEZ,SOSA/ISABEL	PLSSA015551	\$ 1,971.01	31/03/2021	8
M02036	OREA,MENDOZA/YURIDIA	PLSSA009394	\$ 2,580.99	31/03/2021	8
M02036	ORTEGA,CAZAREZ/ELIZABETH	PLSSA016806	\$ 609.98	31/03/2021	8
M02036	ORTEGA,SALAZAR/ALEJANDRO	PLSSA016835	\$ 609.98	31/03/2021	8
M02036	ORTIZ,LUNA/RAFAELA	PLSSA015230	\$ 2,580.99	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PABLO, RAMON/VIANEY	PLSSA015230	\$ 1,971.01	31/03/2021	8
M02036	PACHECO, MACHORRO/SILVIA MAGDALENA	PLSSA003663	\$ 1,518.81	31/03/2021	8
M02036	PACHECO, TELLEZ/CLAUDIA	PLSSA016893	\$ 1,971.01	31/03/2021	8
M02036	PARRA, MENDEZ/IRAIS	PLSSA008281	\$ 1,971.01	31/03/2021	8
M02036	PARRA, MORA/NANCY	PLSSA004013	\$ 2,580.99	31/03/2021	8
M02036	PERALTA, DIAZ/ISABEL	PLSSA016835	\$ 1,971.01	31/03/2021	8
M02036	PEREZ, HUERTA/MARIA ALICIA	PLSSA008485	\$ 914.97	31/03/2021	8
M02036	PEREZ, LARA/DULCE BERENICE	PLSSA009394	\$ 2,885.98	31/03/2021	8
M02036	PEREZ, MEDINA/LUISA ESTHER	PLSSA008485	\$ 914.97	31/03/2021	8
M02036	PEREZ, OLIVARES/JASMIN	PLSSA008272	\$ 2,885.98	31/03/2021	8
M02036	PEREZ, ROSAS/GABRIELA	PLSSA008563	\$ 2,885.98	31/03/2021	8
M02036	PEREZ, SOTO/MARIA FELICITAS	PLSSA016806	\$ 2,580.99	31/03/2021	8
M02036	PERIANEZ, DIAZ/YOLANDA	PLSSA008485	\$ 1,216.89	31/03/2021	8
M02036	PORRAS, ROMERO/MARIA GUADALUPE	PLSSA008854	\$ 304.99	31/03/2021	8
M02036	POZOS, CUAUTLE/MARY TERE	PLSSA005710	\$ 1,971.01	31/03/2021	8
M02036	POZOS, NOCHEBUENA/ANA ROSA	PLSSA016835	\$ 1,971.01	31/03/2021	8
M02036	QUINTO, HERNANDEZ/MARIA MONSERRAT	PLSSA008461	\$ 2,276.00	31/03/2021	8
M02036	RAMIREZ, GASCA/DENISSE	PLSSA008485	\$ 2,885.98	31/03/2021	8
M02036	RAMIREZ, HERNANDEZ/ELSA	PLSSA008890	\$ 304.99	31/03/2021	8
M02036	RAMIREZ, LOBATO/MIRIAM	PLSSA008425	\$ 304.99	31/03/2021	8
M02036	RAMIREZ, LOPEZ/YESSICA ZULEYMA	PLSSA016806	\$ 1,971.01	31/03/2021	8
M02036	RAMIREZ, SANTIAGO/CAROLINA	PLSSA008485	\$ 914.97	31/03/2021	8
M02036	RAMOS, MARTINEZ/MARIA DEL CARMEN	PLSSA008425	\$ 914.97	31/03/2021	8
M02036	RAMOS, MORASTITLA/FABIOLA	PLSSA004503	\$ 2,885.98	31/03/2021	8
M02036	RAMOS, PALACIOS/MARIA MARGARITA	PLSSA009121	\$ 2,276.00	31/03/2021	8
M02036	RAMOS, SEVILLA/LINA JANNET	PLSSA016806	\$ 2,580.99	31/03/2021	8
M02036	ROCHA, GARCIA/VIRGINIA	PLSSA006130	\$ 3,434.92	31/03/2021	8
M02036	RODRIGUEZ, JUAREZ/EDITH	PLSSA000863	\$ 2,574.85	31/03/2021	8
M02036	RODRIGUEZ, LANGER/MARIA ELENA	PLSSA008425	\$ 2,885.98	31/03/2021	8
M02036	RODRIGUEZ, RAMIREZ/THELMA BEATRIZ	PLSSA003663	\$ 1,971.01	31/03/2021	8
M02036	RODRIGUEZ, ROJAS/GUADALUPE	PLSSA016806	\$ 1,971.01	31/03/2021	8
M02036	RODRIGUEZ, VAZQUEZ/URIEL	PLSSA005005	\$ 1,463.91	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROJAS,TOCHIMANI/MIGUEL	PLSSA009394	\$ 914.97	31/03/2021	8
M02036	ROMAN,ORTIZ/DAMARIS GRETEL	PLSSA016893	\$ 2,580.99	31/03/2021	8
M02036	ROMERO,CABRERA/MARINA	PLSSA015551	\$ 1,971.01	31/03/2021	8
M02036	ROMERO,DE JESUS/MARISOL	PLSSA016806	\$ 2,580.99	31/03/2021	8
M02036	ROMERO,HERNANDEZ/DOLORES ISABEL	PLSSA016835	\$ 914.97	31/03/2021	8
M02036	ROMERO,ROJAS/LISSETTE	PLSSA015230	\$ 2,580.99	31/03/2021	8
M02036	SALAS,GAYOSSO/JOSEFINA	PLSSA008341	\$ 914.97	31/03/2021	8
M02036	SANCHEZ,DOMINGUEZ/ARACELI	PLSSA008425	\$ 304.99	31/03/2021	8
M02036	SANCHEZ,JUAREZ/NORMA	PLSSA005710	\$ 914.97	31/03/2021	8
M02036	SANTIAGO,GARCIA/GRISELDA	PLSSA016835	\$ 2,580.99	31/03/2021	8
M02036	SANTIAGO,JARQUIN/PATRICIA GUADALUPE	PLSSA003663	\$ 2,574.85	31/03/2021	8
M02036	SANTIAGO,SANTIAGO/ELOYSA JANET	PLSSA000863	\$ 3,489.82	31/03/2021	8
M02036	SANTOS,CABRERA/ANA IDALIA	PLSSA008641	\$ 2,885.98	31/03/2021	8
M02036	SANTOS,ORTUNO/EVANGELINA	PLSSA016835	\$ 2,885.98	31/03/2021	8
M02036	SANTOS,REMIGIO/ESMERALDA	PLSSA008485	\$ 2,885.98	31/03/2021	8
M02036	SANTOS,VARELA/MARIEL	PLSSA008425	\$ 914.97	31/03/2021	8
M02036	SERRANO,GONZALEZ/OFELIA	PLSSA015423	\$ 603.84	31/03/2021	8
M02036	SILVA,BAEZ/MARTHA ALEJANDRA	PLSSA009394	\$ 2,885.98	31/03/2021	8
M02036	SILVA,PEREZ/ARACELI	PLSSA008425	\$ 2,580.99	31/03/2021	8
M02036	SOLANO,LOPEZ/ROSALINDA	PLSSA015230	\$ 609.98	31/03/2021	8
M02036	SORIANO,MEDINA/JULIETA	PLSSA016806	\$ 2,885.98	31/03/2021	8
M02036	SOTO,MIGUEL/ALICIA YAZMIN	PLSSA008425	\$ 1,971.01	31/03/2021	8
M02036	SUAREZ,MONTERO/BRENDA LUCIA	PLSSA008485	\$ 2,885.98	31/03/2021	8
M02036	TECAYEHUATL,FERNANDEZ/JULIO CESAR	PLSSA009154	\$ 2,885.98	31/03/2021	8
M02036	TLALTECATL,LOPEZ/GABRIELA	PLSSA008605	\$ 1,971.01	31/03/2021	8
M02036	TORRES,AGUILAR/MA. JUANA ISABEL	PLSSA015230	\$ 609.98	31/03/2021	8
M02036	TORRES,MARTINEZ/VERONICA	PLSSA015230	\$ 1,971.01	31/03/2021	8
M02036	TRINIDAD,PARRA/TERESA	PLSSA000863	\$ 3,184.83	31/03/2021	8
M02036	VALENCIA,CUAYA/YURI	PLSSA015230	\$ 914.97	31/03/2021	8
M02036	VALENCIA,JIMENEZ/NORANELIA	PLSSA005710	\$ 1,971.01	31/03/2021	8
M02036	VALLEJO,AYAQUICA/TERESA TATIANA	PLSSA008425	\$ 1,971.01	31/03/2021	8
M02036	VARGAS,SANCHEZ/MARIA DE LOS ANGELES	PLSSA015230	\$ 2,885.98	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VAZQUEZ,ESPINOZA/ELIZABETH	PLSSA009394	\$ 1,971.01	31/03/2021	8
M02036	VAZQUEZ,ORTIGOZA/CAROLINA	PLSSA008485	\$ 2,580.99	31/03/2021	8
M02036	VAZQUEZ,VAZQUEZ/DIANA GUADALUPE	PLSSA008941	\$ 1,971.01	31/03/2021	8
M02036	VELAZQUEZ,DAVILA/MARIA DE LA LUZ	PLSSA002000	\$ 2,885.98	31/03/2021	8
M02036	VENTURA,PEREZ/ERIKA	PLSSA009061	\$ 2,580.99	31/03/2021	8
M02036	VICTORIA,ZAVALETA/SANDRA	PLSSA008485	\$ 2,580.99	31/03/2021	8
M02036	XALTIPA,LARIOS/LUISA ANAY	PLSSA004503	\$ 2,580.99	31/03/2021	8
M02036	XOPA,PANOHAYA/MARIA ELENA	PLSSA015230	\$ 914.97	31/03/2021	8
M02036	ZAMBRANO,TREJO/MARIA ABEL	PLSSA005606	\$ 914.97	31/03/2021	8
M02036	ZARCO,FUENTES/CARLA VERONICA	PLSSA008563	\$ 914.97	31/03/2021	8
M02036	ZEFERINO,HERNANDEZ/MARIA GUADALUPE	PLSSA000863	\$ 3,489.82	31/03/2021	8
M02036	ZENTENO,LUNA/ANGEL	PLSSA015230	\$ 609.98	31/03/2021	8
M02036	ZUNIGA,HERNANDEZ/ROSA MARIA	PLSSA009394	\$ 609.98	31/03/2021	8
M02035	ALCARAZ,ALARCON/MIROSLAVA	PLSSA015230	\$ 2,230.96	31/03/2021	8
M02035	BARTOLOME,LUNA/DULCE MARIA	PLSSA016806	\$ 1,057.53	31/03/2021	8
M02035	FLORES,CABEZA/VERONICA	PLSSA015230	\$ 705.02	31/03/2021	8
M02035	GALINDO,ZAMORA/MARIA DE LOS ANGELES	PLSSA015230	\$ 705.02	31/03/2021	8
M02035	GUTIERREZ,CAMARON/ROSA ELIZA	PLSSA005710	\$ 2,026.67	31/03/2021	8
M02035	HERNANDEZ,GUERRA/NESTOR	PLSSA015230	\$ 2,731.69	31/03/2021	8
M02035	JUAREZ,GARCIA/ODILIA	PLSSA002490	\$ 2,026.67	31/03/2021	8
M02035	LARA,ZENTENO/LETICIA	PLSSA002490	\$ 2,026.67	31/03/2021	8
M02035	MENDOZA,GARCIA/JOSE LUIS	PLSSA002490	\$ 2,026.67	31/03/2021	8
M02035	ORTEGA,OREA/LLUJAINA	PLSSA002106	\$ 3,084.20	31/03/2021	8
M02035	ORTEGA,URIBE/NANCY	PLSSA015230	\$ 1,057.53	31/03/2021	8
M02035	ORTIZ,CRUZ/ROSA MARIA	PLSSA002490	\$ 1,402.94	31/03/2021	8
M02035	PALACIOS,PEREZ/BEATRIZ	PLSSA015230	\$ 1,057.53	31/03/2021	8
M02035	PEREZ,ANGELES/MAGALY	PLSSA009394	\$ 1,057.53	31/03/2021	8
M02035	RODRIGUEZ,RODRIGUEZ/ALEJANDRA	PLSSA015230	\$ 352.51	31/03/2021	8
M02035	ROMERO,QUINTERO/MARINA	PLSSA008425	\$ 352.51	31/03/2021	8
M02035	ROMERO,VASQUEZ/NELY	PLSSA002106	\$ 3,084.20	31/03/2021	8
M02035	SANCHEZ,DE LA ROSA/ANDREA	PLSSA015230	\$ 1,057.53	31/03/2021	8
M02035	SANCHEZ,RANGEL/LILIANA	PLSSA016806	\$ 2,731.69	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SARMIENTO, TLAQUE/LETICIA	PLSSA008425	\$ 705.02	31/03/2021	8
M02015	ALVAREZ, RIVERA/MARCOS	PLSSA016893	\$ 2,026.67	31/03/2021	8
M02015	BARQUIN, ARIAS/JOSE	PLSSA003663	\$ 1,414.24	31/03/2021	8
M02015	BELLO, MARTINEZ/ISABEL	PLSSA014765	\$ 1,414.24	31/03/2021	8
M02015	CHAVEZ, LOPEZ/JOSEFINA	PLSSA002502	\$ 1,414.24	31/03/2021	8
M02015	CRUZ, GONZAGA/CLAUDIA	PLSSA008434	\$ 2,026.67	31/03/2021	8
M02015	GARCIA, VICENCIO/ELISA ESTEFANIA	PLSSA002502	\$ 2,432.44	31/03/2021	8
M02015	HERNANDEZ, FERNANDEZ/MARIA	PLSSA002502	\$ 1,489.61	31/03/2021	8
M02015	MUNIZ, RUIZ/DALIA	PLSSA002490	\$ 3,440.91	31/03/2021	8
M02015	ROSALES, SANTIAGO/ROSENDO	PLSSA016893	\$ 1,414.24	31/03/2021	8
M02012	HERNANDEZ, BARRIOS/MIRIAM	PLSSA015551	\$ 1,971.01	31/03/2021	8
M02012	JIMENEZ, CAMPOS/SANDRA	PLSSA002502	\$ 2,930.86	31/03/2021	8
M02012	MADRID, CARCANO/CARMEN	PLSSA015230	\$ 959.85	31/03/2021	8
M02012	MAURO, SAN JUAN/JENNY	PLSSA003663	\$ 2,604.49	31/03/2021	8
M02012	MORALES, LOPEZ/ADRIANA	PLSSA015230	\$ 2,930.86	31/03/2021	8
M02012	RAMIREZ, GONZALEZ/ADRIANA	PLSSA009394	\$ 1,593.33	31/03/2021	8
M02012	RAMIRO, MORA/DAMARIS CONCEPCION	PLSSA016835	\$ 2,290.96	31/03/2021	8
M02006	CID, VILLEGAS/TERESA	PLSSA008272	\$ 2,964.20	31/03/2021	8
M02006	FLORES, FLORES/LUIS ALBERTO	PLSSA015230	\$ 1,350.73	31/03/2021	8
M02006	MELGAREJO, BALTAZAR/ANALLELY	PLSSA008485	\$ 2,964.20	31/03/2021	8
M02006	MONTOYA, ESPINOZA/JORMERY SIRLEY	PLSSA006043	\$ 2,964.20	31/03/2021	8
M02006	ROJAS, ROMERO/JUANA GLORIA	PLSSA008512	\$ 715.08	31/03/2021	8
M02006	SANCHEZ, ORDUNA/JAQUELIN	PLSSA016893	\$ 1,971.01	31/03/2021	8
M02003	ALCANTARA, ROMERO/ROSALIA	PLSSA008272	\$ 2,930.86	31/03/2021	8
M02003	CASTILLO, CRUZ/BEATRIZ VIRGINIA	PLSSA015230	\$ 959.85	31/03/2021	8
M02003	CONDE, HUERTA/MARIBEL	PLSSA016852	\$ 1,971.01	31/03/2021	8
M02003	DEL MORAL, ROJAS/VICTOR HUGO	PLSSA015230	\$ 2,930.86	31/03/2021	8
M02003	DIONICIO, ANDRES/MARIA DEL CARMEN	PLSSA008485	\$ 2,930.86	31/03/2021	8
M02003	GASPARIANO, CANO/GABRIELA	PLSSA015230	\$ 959.85	31/03/2021	8
M02003	GAYOSSO, MARTINEZ/RAMON	PLSSA016543	\$ 2,930.86	31/03/2021	8
M02003	HERNANDEZ, LOPEZ/GUSTAVO	PLSSA008263	\$ 2,610.91	31/03/2021	8
M02003	HERRERO, PINEDA/NORMA OTIMEK	PLSSA001802	\$ 1,971.01	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	MARQUEZ,NOLASCO/EDUVINA GEORGINA	PLSSA015423	\$ 691.08	31/03/2021	8
M02003	MARTINEZ,ASCENCION/OSCAR	PLSSA005664	\$ 959.85	31/03/2021	8
M02003	MARTINEZ,FLORES/ALMA ROSA	PLSSA008272	\$ 959.85	31/03/2021	8
M02003	MONTIEL,PERALTA/LIZBETH PATRICIA	PLSSA008485	\$ 1,305.39	31/03/2021	8
M02003	MORA,CARRERA/MILDRED ISELA	PLSSA004503	\$ 2,290.96	31/03/2021	8
M02003	MORA,LOPEZ/NELLY	PLSSA016852	\$ 1,011.03	31/03/2021	8
M02003	ORTIZ,SEGURA/GERARDO	PLSSA015230	\$ 1,650.93	31/03/2021	8
M02003	PEREZ,PALACIOS/AMADO	PLSSA001575	\$ 319.95	31/03/2021	8
M02003	RAMIREZ,MARTINEZ/IHONY	PLSSA015230	\$ 959.85	31/03/2021	8
M02003	RAMIREZ,ROMERO/JOSE DANIEL	PLSSA004206	\$ 2,080.94	31/03/2021	8
M02003	ROMERO,MARTINEZ/VIRGINIA	PLSSA003663	\$ 1,971.01	31/03/2021	8
M02003	ROSAS,RIOS/GABRIELA	PLSSA008512	\$ 1,650.93	31/03/2021	8
M02003	SERRANO,LOPEZ/ELIZABETH	PLSSA016806	\$ 1,971.01	31/03/2021	8
M02003	SUAREZ,RAMIREZ/LISBETH	PLSSA008503	\$ 2,610.91	31/03/2021	8
M02003	VAZQUEZ,HERNANDEZ/CARLOS ENRIQUE	PLSSA015230	\$ 2,930.86	31/03/2021	8
M02003	VAZQUEZ,MALPICA/ROCIO ELIBETH	PLSSA008425	\$ 2,930.86	31/03/2021	8
M02003	ZAPOTECAS,TEUTLE/LISANDRO	PLSSA016811	\$ 691.08	31/03/2021	8
M01006	ALCAIDE,ALVARADO/EMMANUEL	PLSSA016806	\$ 3,306.60	31/03/2021	8
M01006	ARANA,PEREZ/GUDELIA	PLSSA008854	\$ 1,647.20	31/03/2021	8
M01006	ARRONTE,ARELLANO/BERTHA LIZETTE	PLSSA005821	\$ 3,060.78	31/03/2021	8
M01006	AVILA,FLORES/IVONNE	PLSSA016806	\$ 1,098.13	31/03/2021	8
M01006	BARRIOS,HERNANDEZ/OSCAR ARTURO	PLSSA016893	\$ 2,208.47	31/03/2021	8
M01006	BONILLA,VILLA/CLAUDIA	PLSSA016835	\$ 2,208.47	31/03/2021	8
M01006	CACHO,JIMENEZ/RUDEL SABINO	PLSSA008854	\$ 3,703.19	31/03/2021	8
M01006	CALVA,FAJARDO/ITZEL	PLSSA005191	\$ 1,647.20	31/03/2021	8
M01006	CALVO,INOSTROZA/CESAR MIGUEL	PLSSA008425	\$ 2,055.99	31/03/2021	8
M01006	CARREON,LOPEZ/PILAR	PLSSA008485	\$ 3,855.67	31/03/2021	8
M01006	CUEVAS,MARTINEZ/ANGEL	PLSSA008272	\$ 3,855.67	31/03/2021	8
M01006	DE LOS SANTOS,MORALES/JHOAN	PLSSA016806	\$ 2,208.47	31/03/2021	8
M01006	DOMINGUEZ,AHUACATITAN/MARITZA	PLSSA008485	\$ 1,647.20	31/03/2021	8
M01006	DOSSETTI,DOMINGUEZ/JOSE ENRIQUE	PLSSA006294	\$ 3,855.67	31/03/2021	8
M01006	ENRIQUEZ,LAGUNES/GUILLERMO FERNANDO	PLSSA005396	\$ 1,098.13	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FLORES,GONZALEZ/ELEAZAR	PLSSA006125	\$ 1,647.20	31/03/2021	8
M01006	FLORES,PEREZ/MISAEAL	PLSSA015230	\$ 1,647.20	31/03/2021	8
M01006	FRAUSTO,BARROSO/MARIA DEL PILAR	PLSSA008503	\$ 2,208.47	31/03/2021	8
M01006	GARCIA,GARZON/ISAAC	PLSSA008272	\$ 3,855.67	31/03/2021	8
M01006	GONZALEZ,LOPEZ/GERARDO	PLSSA008503	\$ 3,306.60	31/03/2021	8
M01006	GONZALEZ,PEREZ/DEMIAN YAHIR	PLSSA017065	\$ 3,306.60	31/03/2021	8
M01006	GONZALEZ,RAMIREZ/MARY SANDRA	PLSSA008770	\$ 3,703.19	31/03/2021	8
M01006	GONZALEZ,SALGADO/EDNA BEATRIZ	PLSSA002765	\$ 3,306.60	31/03/2021	8
M01006	GRACIA,ORTIZ/MIGUEL	PLSSA002543	\$ 3,855.67	31/03/2021	8
M01006	GUERRA,ROSAS/DANIEL	PLSSA003634	\$ 1,098.13	31/03/2021	8
M01006	GUZMAN,JUAREZ/PEDRO	PLSSA008272	\$ 1,647.20	31/03/2021	8
M01006	HERNANDEZ,TORRES/SERGIO	PLSSA006026	\$ 3,703.19	31/03/2021	8
M01006	HERRERA,LEON/MARLENE	PLSSA008563	\$ 3,855.67	31/03/2021	8
M01006	HERRERA,MACHORRO/STEPHANY	PLSSA008281	\$ 2,757.54	31/03/2021	8
M01006	JUAREZ,FLORES/USIEL	PLSSA015184	\$ 3,855.67	31/03/2021	8
M01006	LEON,SANCHEZ/ALEJANDRO	PLSSA000612	\$ 4,942.81	31/03/2021	8
M01006	LOPEZ,RAMIREZ/ROSALBA	PLSSA008272	\$ 3,855.67	31/03/2021	8
M01006	LOZANO,TOCHIMANI/ISRAEL	PLSSA015090	\$ 3,855.67	31/03/2021	8
M01006	MARQUEZ,TOVAR/SABINO ABRAHAM	PLSSA009394	\$ 2,605.06	31/03/2021	8
M01006	MENDOZA,ARANGO/RAFAEL	PLSSA003663	\$ 2,734.34	31/03/2021	8
M01006	MENDOZA,TORRES/EDGAR	PLSSA015551	\$ 2,208.47	31/03/2021	8
M01006	MONTALVO,SANCHEZ/VERONICA	PLSSA005606	\$ 1,647.20	31/03/2021	8
M01006	MONTES,LARA/SERGIO MANUEL	PLSSA008563	\$ 1,647.20	31/03/2021	8
M01006	MORALES,CHINO/NELLY	PLSSA008461	\$ 2,055.99	31/03/2021	8
M01006	MORALES,ESTRADA/LUIS ALBERTO	PLSSA004112	\$ 3,855.67	31/03/2021	8
M01006	OCHOA,GONZALEZ/ALMA DELIA	PLSSA008485	\$ 3,855.67	31/03/2021	8
M01006	OLEA,CORTES/DANIEL FERNANDO	PLSSA009394	\$ 2,757.54	31/03/2021	8
M01006	ORTIZ,TOLEDO/MIGUEL ANGEL	PLSSA009394	\$ 1,647.20	31/03/2021	8
M01006	PALACIOS,CAMACHO/ARTURO	PLSSA000653	\$ 3,855.67	31/03/2021	8
M01006	PAREDES,LICONA/DELIA	PLSSA017021	\$ 3,703.19	31/03/2021	8
M01006	PEREZ,CABALLERO/MARISOL	PLSSA008263	\$ 2,208.47	31/03/2021	8
M01006	PEREZ,LOZANO/YARENI	PLSSA005821	\$ 1,647.20	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PEREZ,MORALES/CARLOS AMADOR	PLSSA016893	\$ 2,208.47	31/03/2021	8
M01006	PEREZ,REYES/TAYDE GERALDINE	PLSSA002490	\$ 1,647.20	31/03/2021	8
M01006	PINAS,GONZALEZ/DANIEL	PLSSA016811	\$ 988.32	31/03/2021	8
M01006	PLIEGO,PLIEGO/IDALIA	PLSSA015423	\$ 2,208.47	31/03/2021	8
M01006	QUIRINO,SALAZAR/HOSANNA	PLSSA016835	\$ 2,208.47	31/03/2021	8
M01006	ROJAS,GONZALEZ/JORGE	PLSSA015230	\$ 2,757.54	31/03/2021	8
M01006	ROMERO,PEREZ/RAUL	PLSSA002490	\$ 2,055.99	31/03/2021	8
M01006	SALAZAR,ROSSINI/ALBA NELY	PLSSA008452	\$ 3,855.67	31/03/2021	8
M01006	SANCHEZ,VILLEGAS/MARGARITA	PLSSA008452	\$ 15,386.07	31/03/2021	8
M01006	SANDOVAL,ITURBIDE/ANDRES	PLSSA016835	\$ 2,208.47	31/03/2021	8
M01006	SARMIENTO,AGUIRRE/ROBERTO	PLSSA008272	\$ 1,647.20	31/03/2021	8
M01006	SERRANO,LIRA/JUAN RAMON	PLSSA015551	\$ 2,208.47	31/03/2021	8
M01006	TENORIO,LOPEZ/ANA LUISA	PLSSA015522	\$ 1,647.20	31/03/2021	8
M01006	TLAPA,TORRES/CAROLA	PLSSA004812	\$ 2,055.99	31/03/2021	8
M01006	TLASECA,GUZMAN/AGUSTIN	PLSSA003762	\$ 2,208.47	31/03/2021	8
M01006	TORRES,SANCHEZ/TANIA	PLSSA000484	\$ 2,055.99	31/03/2021	8
M01006	UGALDE,LIRA/MARIO EDUARDO	PLSSA005676	\$ 549.07	31/03/2021	8
M01006	VALERIO,REYES/MARTIN	PLSSA004066	\$ 3,855.67	31/03/2021	8
M01006	VAZQUEZ,CONTRERAS/IVETH	PLSSA016835	\$ 1,647.20	31/03/2021	8
M01006	VAZQUEZ,GOMEZ/CARLOS	PLSSA008485	\$ 2,055.99	31/03/2021	8
M01006	VAZQUEZ,MARQUEZ/AURORA DINORAH	PLSSA003890	\$ 2,427.20	31/03/2021	8
M01006	VENEGAS,ALVARADO/JOSE LUIS	PLSSA016806	\$ 2,208.47	31/03/2021	8
M01006	VILLANUEVA,VILLALBA/YESIKA CITLALI	PLSSA009292	\$ 3,855.67	31/03/2021	8
M01004	AGUILAR,ANGEL/LUCIO ADALBERTO	PLSSA015230	\$ 3,487.17	31/03/2021	8
M01004	AGUILAR,RODRIGUEZ/HEBERTH	PLSSA008941	\$ 1,272.89	31/03/2021	8
M01004	ALATRISTE,JUAREZ/GONZALO JOSAFHAT	PLSSA003132	\$ 1,909.34	31/03/2021	8
M01004	ARELLANO,GRAJALES/CRISTOBAL	PLSSA005710	\$ 480.00	31/03/2021	8
M01004	ARROYO,HINOJOSA/EDMAR MIGUEL	PLSSA016835	\$ 636.45	31/03/2021	8
M01004	ARTHUR,AGUIRRE/FERNANDO	PLSSA015230	\$ 1,909.34	31/03/2021	8
M01004	BANDALA,VELAZQUEZ/JEDIVE	PLSSA015230	\$ 4,123.62	31/03/2021	8
M01004	BASILIO,ROQUE/ARMANDO	PLSSA005821	\$ 2,214.28	31/03/2021	8
M01004	BELLO,CARRETO/DANTE IVAN	PLSSA015230	\$ 3,487.17	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	BRAVO,CORTES/JORGE	PLSSA015230	\$ 2,214.28	31/03/2021	8
M01004	CAMPOS,MERINO/JESUS ARAITH	PLSSA008425	\$ 2,214.28	31/03/2021	8
M01004	CAMPOS,ORTA/CARLOS	PLSSA016806	\$ 2,214.28	31/03/2021	8
M01004	CARDOSO,RAMIREZ/MARCO ANTONIO	PLSSA009394	\$ 2,214.28	31/03/2021	8
M01004	CERVANTES,RUIZ/MIRIAM AYDE	PLSSA015230	\$ 2,214.28	31/03/2021	8
M01004	COLOAPA,VIDAL/RICARDO	PLSSA008272	\$ 1,909.34	31/03/2021	8
M01004	CONTRERAS,LOPEZ/LETICIA BELEN	PLSSA009394	\$ 4,123.62	31/03/2021	8
M01004	CORDOVA,ENCISO/PEDRO JESUS	PLSSA015230	\$ 5,498.34	31/03/2021	8
M01004	CORONEL,OLIVIER/JUAN FRANCISCO	PLSSA008272	\$ 4,123.62	31/03/2021	8
M01004	DE LA O,DELGADO/RENE	PLSSA015230	\$ 3,284.06	31/03/2021	8
M01004	DOMINGUEZ,ANDRADE/OSVALDO	PLSSA015230	\$ 1,909.34	31/03/2021	8
M01004	DURAN,RONCO/OSWALDO ANTONIO	PLSSA008272	\$ 1,909.34	31/03/2021	8
M01004	ESPINOZA,SANCHEZ/BEATRIZ ADRIANA	PLSSA015230	\$ 2,214.28	31/03/2021	8
M01004	FALFAN,MORENO/JESUS	PLSSA015230	\$ 4,123.62	31/03/2021	8
M01004	FLORES,SALDANA/SERGIO	PLSSA002106	\$ 3,487.17	31/03/2021	8
M01004	FLORES,VILLA/JAIME	PLSSA008425	\$ 3,487.17	31/03/2021	8
M01004	GONZALEZ,GOMEZ/HUGO	PLSSA009394	\$ 4,123.62	31/03/2021	8
M01004	GUERRERO,CABRERA/MARIA BELEM	PLSSA015230	\$ 4,123.62	31/03/2021	8
M01004	GUTIERREZ,JUAREZ/ANA MARIA	PLSSA015230	\$ 4,123.62	31/03/2021	8
M01004	HERNANDEZ,ARROYO/ANA ELENA	PLSSA015551	\$ 2,214.28	31/03/2021	8
M01004	IBARRA,GALVEZ/JOSE MISAEL	PLSSA008425	\$ 3,054.92	31/03/2021	8
M01004	JUAREZ,CALIHUA/JUAN CARLOS	PLSSA000863	\$ 4,123.62	31/03/2021	8
M01004	JUAREZ,ROJAS/ROGELIO	PLSSA015230	\$ 1,272.89	31/03/2021	8
M01004	KARAN,LOPEZ/ERIKA	PLSSA009292	\$ 4,123.62	31/03/2021	8
M01004	LEYVA,MEDELLIN/JORGE ALBERTO	PLSSA009394	\$ 2,214.28	31/03/2021	8
M01004	LIMON,GONZALEZ/ANGEL	PLSSA008641	\$ 3,487.17	31/03/2021	8
M01004	LOPEZ,CONTRERAS/ALIR	PLSSA015230	\$ 4,123.62	31/03/2021	8
M01004	LOPEZ,LUNA/OSCAR	PLSSA003663	\$ 2,214.28	31/03/2021	8
M01004	LOPEZ,ROJAS/RUBI	PLSSA003663	\$ 2,214.28	31/03/2021	8
M01004	LOPEZ,Y PORRAS/ROCIO FERNANDA	PLSSA009394	\$ 1,272.89	31/03/2021	8
M01004	LOZADA,MARTINEZ/MARISOL	PLSSA008485	\$ 1,909.34	31/03/2021	8
M01004	LUNA,PINEDA/LUIS ALBERTO	PLSSA008272	\$ 4,123.62	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MALDONADO,CASTANEDA/CONCEPCION GUADALUPE	PLSSA008272	\$ 1,909.34	31/03/2021	8
M01004	MARES,MORALES/ROBERTO CARLOS	PLSSA015230	\$ 4,123.62	31/03/2021	8
M01004	MARTINEZ,CRUZ/FELIX	PLSSA016835	\$ 2,214.28	31/03/2021	8
M01004	MARTINEZ,LEZAMA/ALEJANDRA	PLSSA016893	\$ 2,214.28	31/03/2021	8
M01004	MARTINEZ,LUNA/NORBERTO	PLSSA015230	\$ 4,123.62	31/03/2021	8
M01004	MENDOZA,BANUELOS/ALFREDO	PLSSA008425	\$ 636.45	31/03/2021	8
M01004	MERINO,ALONSO/MARIA MICHELL	PLSSA015230	\$ 1,272.89	31/03/2021	8
M01004	MEZA,GONZALEZ/GERARDO	PLSSA008425	\$ 2,214.28	31/03/2021	8
M01004	MOLINA,VIDAL/GUILLERMO	PLSSA008425	\$ 2,214.28	31/03/2021	8
M01004	MORALES,CENOBIO/ROSAURA	PLSSA005710	\$ 2,214.28	31/03/2021	8
M01004	MORALES,SILVA/RAUL ISRAEL	PLSSA009394	\$ 1,909.34	31/03/2021	8
M01004	MOTA,GONZALEZ/FRANCISCO	PLSSA008272	\$ 1,909.34	31/03/2021	8
M01004	MUNGUIA,ALAVEZ/LUIS DAVID	PLSSA000612	\$ 4,123.62	31/03/2021	8
M01004	MUNOZ,JUAREZ/JORGE ALBERTO	PLSSA008425	\$ 4,123.62	31/03/2021	8
M01004	NAVA,BRETON/SALVADOR	PLSSA015551	\$ 2,214.28	31/03/2021	8
M01004	OLIVOS,SANCHEZ/JOSE ALFREDO	PLSSA015230	\$ 1,272.89	31/03/2021	8
M01004	ORTEGA,MARIN/CIRO	PLSSA005734	\$ 2,214.28	31/03/2021	8
M01004	ORTEGA,SUAREZ/LIZBETH	PLSSA008425	\$ 1,272.89	31/03/2021	8
M01004	OSORIO,ALVARADO/ALFREDO RENE	PLSSA009394	\$ 2,214.28	31/03/2021	8
M01004	PEREZ,CERDAN/HAROLD FERNANDO MARTIN	PLSSA015230	\$ 1,909.34	31/03/2021	8
M01004	PEREZ,PEREZ/MARIBEL	PLSSA015230	\$ 4,123.62	31/03/2021	8
M01004	PEREZ,SANCHEZ/ANDRES	PLSSA005640	\$ 2,214.28	31/03/2021	8
M01004	QUISPE,SANCHEZ/BARDO ISRAEL	PLSSA015230	\$ 2,850.73	31/03/2021	8
M01004	RAMIREZ,HERNANDEZ/HECTOR ENRIQUE	PLSSA016806	\$ 1,272.89	31/03/2021	8
M01004	RAMIREZ,LOPEZ/MARIA TERESA	PLSSA015230	\$ 1,909.34	31/03/2021	8
M01004	RAMIREZ,RUBIERA/JORGE	PLSSA008272	\$ 1,909.34	31/03/2021	8
M01004	REYES,ALVAREZ/EFRAIN	PLSSA016835	\$ 2,214.28	31/03/2021	8
M01004	RIVERA,REYES/CRISTIAN	PLSSA009394	\$ 4,123.62	31/03/2021	8
M01004	ROCHA,RIVERA/ELTZY RUBI	PLSSA008272	\$ 4,123.62	31/03/2021	8
M01004	RODRIGUEZ,AGUILAR/ALEJANDRO	PLSSA015230	\$ 2,214.28	31/03/2021	8
M01004	RODRIGUEZ,APANCO/PEDRO	PLSSA015423	\$ 2,214.28	31/03/2021	8
M01004	ROJAS,DURAN/OBED	PLSSA015230	\$ 1,909.34	31/03/2021	8

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ROJAS,MORA/TONANTZIN	PLSSA002106	\$ 4,123.62	31/03/2021	8
M01004	ROJAS,VALADEZ/RIGOBERTO	PLSSA002106	\$ 2,214.28	31/03/2021	8
M01004	ROJEL,MARTINEZ/ULISES	PLSSA002490	\$ 2,214.28	31/03/2021	8
M01004	SALAMANCA,GALICIA/OMAR	PLSSA015230	\$ 4,123.62	31/03/2021	8
M01004	SANCHEZ,GONZALEZ/MIRIAM	PLSSA009394	\$ 4,123.62	31/03/2021	8
M01004	SANCHEZ,MENDEZ/ANGEL JULIAN	PLSSA015230	\$ 2,214.28	31/03/2021	8
M01004	SANTIAGO,LAGUNAS/JIMY	PLSSA001575	\$ 4,123.62	31/03/2021	8
M01004	SANTIAGO,VENTURA/YURIDIA	PLSSA015230	\$ 5,201.45	31/03/2021	8
M01004	SERRANO,SOLIS/MIREYA GUADALUPE	PLSSA015230	\$ 2,214.28	31/03/2021	8
M01004	SORIANO,OROZCO/LAURA LETICIA	PLSSA015230	\$ 2,214.28	31/03/2021	8
M01004	TELLEZ,MORALES/FRANCISCO JAVIER	PLSSA008854	\$ 2,214.28	31/03/2021	8
M01004	TELLEZ,MORALES/MARIA DE LOS ANGELES	PLSSA008272	\$ 1,909.34	31/03/2021	8
M01004	TOBON,VIDAL/JUAN	PLSSA008272	\$ 1,909.34	31/03/2021	8
M01004	VALENCIA,OLIVIER/ANTONIO	PLSSA000863	\$ 1,909.34	31/03/2021	8
M01004	VALLEJO,LOPEZ/ERIKA	PLSSA008281	\$ 2,214.28	31/03/2021	8
M01004	VARELA,GUTIERREZ/JOSE ARTURO	PLSSA015230	\$ 1,909.34	31/03/2021	8
M01004	VARGAS,GONZALEZ/DAVID	PLSSA015230	\$ 2,850.73	31/03/2021	8
M01004	VEGA,HERNANDEZ/GUSTAVO	PLSSA016543	\$ 2,214.28	31/03/2021	8
M01004	VELAZQUEZ,GARCIA/HUGO	PLSSA001802	\$ 2,214.28	31/03/2021	8
M01004	VELAZQUEZ,MORALES/MONICA	PLSSA008425	\$ 2,214.28	31/03/2021	8
M01004	VELEZ,MACHORRO/IRVIN JACOB	PLSSA015230	\$ 2,214.28	31/03/2021	8
M01004	ZERON,JUAREZ/GUSTAVO FRANCISCO	PLSSA015230	\$ 1,909.34	31/03/2021	8
M01004	ZINDEN,COUTINO/JULIETA SUMIKO	PLSSA008272	\$ 4,123.62	31/03/2021	8
CF41062	MATAMOROS,MORENO/MARCOS	PLSSA002490	\$ 480.00	31/03/2021	2
CF41055	GALINDO,BARRIENTOS/OSCAR	PLSSA008263	\$ 555.00	31/03/2021	2
CF41055	GONZALEZ,CHAZZARI/MARIA IVONNE ARACELI	PLSSA002490	\$ 1,052.28	31/03/2021	2
CF41055	IBARRA,ZENTENO/OMAR	PLSSA005710	\$ 555.00	31/03/2021	2
CF41055	REYES,AVILA/ARMANDO	PLSSA009025	\$ 555.00	31/03/2021	2
CF41015	GARCIA,ROMERO/MANUEL	PLSSA005710	\$ 555.00	31/03/2021	2
CF41014	GUTIERREZ,BARRON/MIGUEL ANGEL	PLSSA005664	\$ 555.00	31/03/2021	2
CF41014	GUZMAN,PARRA/JOAQUIN	PLSSA017021	\$ 555.00	31/03/2021	2
CF41014	SANTIAGO,CABRERA/JOEL JESUS	PLSSA003663	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41014	TORRES,SOLEDAD/JOSE CARLOS	PLSSA000204	\$ 92.50	31/03/2021	2
CF41014	VELIZ,PRADEL/NEYLIN	PLSSA003646	\$ 1,853.94	31/03/2021	2
CF40004	ALVARADO,OCHOA/JORGE	PLSSA015230	\$ 555.00	31/03/2021	2
CF40004	ALVARADO,REYES/MARGARITA	PLSSA008281	\$ 555.00	31/03/2021	2
CF40004	BARREDA,PEREZ/MARIA MARTHA	PLSSA005710	\$ 555.00	31/03/2021	2
CF40004	BERISTAIN,REYES/FLORENCIANA ELVIA	PLSSA002490	\$ 555.00	31/03/2021	2
CF40004	BLANCO,CASTILLO/RICARDO EDUARDO	PLSSA005232	\$ 1,082.22	31/03/2021	2
CF40004	BONES,ARROYO/GERARDO	PLSSA005693	\$ 1,082.22	31/03/2021	2
CF40004	GARRO,MARTINEZ/LUIS MARIANO	PLSSA005710	\$ 555.00	31/03/2021	2
CF40004	HERNANDEZ,CERVANTES/TANIA	PLSSA005816	\$ 555.00	31/03/2021	2
CF40004	HUERTA,GOMEZ/MARIA DEL ROSARIO	PLSSA005640	\$ 555.00	31/03/2021	2
CF40004	JIMENEZ,REYES/ALICIA	PLSSA015230	\$ 1,082.22	31/03/2021	2
CF40004	LAVALLE,GARCIA/ELISA	PLSSA005710	\$ 1,082.22	31/03/2021	2
CF40004	MEJIA,GARCIA/MARIA BEATRIZ	PLSSA005710	\$ 555.00	31/03/2021	2
CF40004	MENDOZA,PEREZ/AMERICA VERONICA	PLSSA002490	\$ 1,082.22	31/03/2021	2
CF40004	MUNOZ,Y SALGADO/MAXIMINO FRANCISCO	PLSSA005710	\$ 555.00	31/03/2021	2
CF40004	OSORIO,HERNANDEZ/ANA LILIA	PLSSA008854	\$ 1,082.22	31/03/2021	2
CF40004	PAREDES,TELLEZ/GUADALUPE	PLSSA000204	\$ 555.00	31/03/2021	2
CF40004	PEREZ,CORTES/EUSEBIO ARTURO	PLSSA016893	\$ 555.00	31/03/2021	2
CF40004	PINEDA,GONZALEZ/MIGUEL	PLSSA002490	\$ 555.00	31/03/2021	2
CF40004	PONCE,MONARREZ/JUDITH	PLSSA001575	\$ 555.00	31/03/2021	2
CF40004	RAMOS,GONZALEZ/LAURA MARGARITA	PLSSA009163	\$ 555.00	31/03/2021	2
CF40004	ROMAN,AYALA/TOMAS	PLSSA005710	\$ 1,082.22	31/03/2021	2
CF40004	ROMERO,TELLO/CLAUDIA	PLSSA005710	\$ 555.00	31/03/2021	2
CF40004	ROSAS,RIVERA/SAMUEL	PLSSA009001	\$ 555.00	31/03/2021	2
CF40004	ROSETE,MODESTO/TERESA SILVIA	PLSSA008272	\$ 555.00	31/03/2021	2
CF40004	SALGADO,GUERRA/MERI SANDRA	PLSSA009394	\$ 818.58	31/03/2021	2
CF40004	SANCHEZ,GONZALEZ/MARIBEL	PLSSA008425	\$ 1,082.22	31/03/2021	2
CF40004	TOLAMA,TORRES/ALICIA	PLSSA015230	\$ 1,082.22	31/03/2021	2
CF40004	TORIZ,LOPEZ/MARIA DEL CARMEN	PLSSA005816	\$ 555.00	31/03/2021	2
CF40004	ZERMENO,ROMERO/ROBERTO GERARDO	PLSSA009001	\$ 1,082.22	31/03/2021	2
M03024	ACEVEDO,JUAREZ/MARIA DE LOURDES	PLSSA005606	\$ 480.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	ACOSTA,TOVAR/JUAN CARLOS	PLSSA005816	\$ 555.00	31/03/2021	2
M03024	AGUAYO,FERNANDEZ/MARIA MONSERRAT	PLSSA009352	\$ 1,272.70	31/03/2021	2
M03024	AGUILAR,BAUTISTA/ALEJANDRO	PLSSA015230	\$ 1,347.70	31/03/2021	2
M03024	AGUILAR,CAMACHO/ANTONIO	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	AGUILAR,VALENCIA/JAIRO	PLSSA000612	\$ 1,347.70	31/03/2021	2
M03024	ALAVEZ,MARTINEZ/MARIA GUADALUPE	PLSSA009241	\$ 1,063.86	31/03/2021	2
M03024	ALBA,ALEJO/GERMAN	PLSSA005664	\$ 2,763.71	31/03/2021	2
M03024	ALCANTARA,SANCHEZ/MA EDITH	PLSSA002106	\$ 1,083.47	31/03/2021	2
M03024	ALDAY,CASTILLO/CLAUDIA MARIA DEL SOCORRO	PLSSA016835	\$ 3,243.71	31/03/2021	2
M03024	ALFARO,PEREZ/ERNESTO	PLSSA009172	\$ 1,856.56	31/03/2021	2
M03024	ALONSO,E IBARRA/ERNESTO	PLSSA015230	\$ 1,083.47	31/03/2021	2
M03024	ALTA,CABANZO/ANGEL EDGAR	PLSSA005705	\$ 1,347.70	31/03/2021	2
M03024	ALTA,DE LA ROSA/ELENO AVIRON	PLSSA000612	\$ 1,602.10	31/03/2021	2
M03024	ALVARADO,HERRERA/BRENDA	PLSSA008572	\$ 1,971.01	31/03/2021	2
M03024	ALVARADO,TEJEDA/MARIA DE LOS ANGELES	PLSSA009001	\$ 3,498.11	31/03/2021	2
M03024	ALVAREZ,ALVAREZ/ANA	PLSSA000612	\$ 1,272.70	31/03/2021	2
M03024	ALVAREZ,CASTILLO/HECTOR RAFAEL	PLSSA008425	\$ 819.23	31/03/2021	2
M03024	ALVAREZ,DOMINGUEZ/JOSEFINA	PLSSA017050	\$ 1,063.86	31/03/2021	2
M03024	ALVAREZ,ZURITA/RAMIRO	PLSSA000146	\$ 1,347.70	31/03/2021	2
M03024	AMADOR,MORALES/DAVID	PLSSA016543	\$ 3,827.57	31/03/2021	2
M03024	AMADOR,PEREZ/MARTIN	PLSSA015551	\$ 555.00	31/03/2021	2
M03024	AMARO,BRIONES/YULIANA SOCORRO	PLSSA006043	\$ 3,318.71	31/03/2021	2
M03024	ANDRADE,SANCHEZ/MARIA ANTONIA	PLSSA015230	\$ 1,321.25	31/03/2021	2
M03024	ANTONIO,RODRIGUEZ/MARIA APOLONIA	PLSSA016893	\$ 480.00	31/03/2021	2
M03024	ARELLANO,GONZALEZ/JUAN	PLSSA000834	\$ 1,347.70	31/03/2021	2
M03024	ARELLANO,PARRA/GABRIELA	PLSSA008281	\$ 1,347.70	31/03/2021	2
M03024	ARIAS,GARCIA/JAIME OSWALDO	PLSSA005710	\$ 3,719.33	31/03/2021	2
M03024	ARROYO,SANCHEZ/ERENDIRA NAYELI	PLSSA003663	\$ 2,526.01	31/03/2021	2
M03024	ARRUCHA,CAMARILLO/LUIS GERARDO	PLSSA015230	\$ 1,347.70	31/03/2021	2
M03024	AUZA,MORALES/OBED	PLSSA009394	\$ 1,748.32	31/03/2021	2
M03024	AVELINO,MORALES/MARIA ELENA	PLSSA015230	\$ 988.86	31/03/2021	2
M03024	AVELINO,MORALES/TONATIHU	PLSSA008881	\$ 792.70	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	AVELINO,PEREZ/SERAPIO MARTIN	PLSSA008272	\$ 1,347.70	31/03/2021	2
M03024	BAEZ,CAMACHO/MARIA EVA	PLSSA015021	\$ 1,592.33	31/03/2021	2
M03024	BAEZ,MUNGUIA/CLAUDIA	PLSSA009172	\$ 3,318.71	31/03/2021	2
M03024	BALDERAS,HERNANDEZ/EUGENIA	PLSSA003663	\$ 2,451.01	31/03/2021	2
M03024	BALDERRABANO,TIRADO/JUAN ENRIQUE	PLSSA008485	\$ 1,347.70	31/03/2021	2
M03024	BARBER,MERCADO/JOSE LUIS HUMBERTO	PLSSA005710	\$ 819.23	31/03/2021	2
M03024	BARBOSA,HERNANDEZ/MAGDALENA	PLSSA003663	\$ 480.00	31/03/2021	2
M03024	BARBOSA,OLIVIER/GUADALUPE	PLSSA005664	\$ 1,781.56	31/03/2021	2
M03024	BARCENAS,SANCHEZ/NADIA	PLSSA003663	\$ 2,790.24	31/03/2021	2
M03024	BARCO,GUILLEN/ERIKA JANETE	PLSSA005454	\$ 2,451.01	31/03/2021	2
M03024	BARRAGAN,BALBUENA/DELIA	PLSSA008572	\$ 3,719.33	31/03/2021	2
M03024	BARRAGAN,RODRIGUEZ/AURORA	PLSSA002490	\$ 1,063.86	31/03/2021	2
M03024	BARRERA,ACATA/ANA MARIA PATRICIA	PLSSA015423	\$ 480.00	31/03/2021	2
M03024	BARRERA,DE LA CRUZ/VALENTIN	PLSSA005710	\$ 3,481.49	31/03/2021	2
M03024	BARTOLO,MORENO/MARIA ELENA	PLSSA000863	\$ 734.40	31/03/2021	2
M03024	BASILIO,SANCHEZ/GUADALUPE	PLSSA005816	\$ 3,498.11	31/03/2021	2
M03024	BAUTISTA,MORENO/PEDRO	PLSSA016292	\$ 3,318.71	31/03/2021	2
M03024	BAUTISTA,NAJERA/NOHEMI ELIDETH	PLSSA000863	\$ 3,318.71	31/03/2021	2
M03024	BECERRA,BARRANCO/ANA LILIA	PLSSA004964	\$ 1,063.86	31/03/2021	2
M03024	BELTRAN,HERNANDEZ/ANDREA	PLSSA015016	\$ 1,337.87	31/03/2021	2
M03024	BENITEZ,RIVERA/MARIA TERESA	PLSSA002490	\$ 3,719.33	31/03/2021	2
M03024	BENITEZ,VAZQUEZ/BRENDA	PLSSA009214	\$ 1,272.70	31/03/2021	2
M03024	BENITO,MORALES/GONZALO	PLSSA003156	\$ 3,318.71	31/03/2021	2
M03024	BONES,AVILA/JASMIN	PLSSA009283	\$ 3,563.34	31/03/2021	2
M03024	BRAVO,ORTEGA/YDALID ARICEL	PLSSA005104	\$ 3,498.11	31/03/2021	2
M03024	BRETON,LEON/MARIO FRANCISCO	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	BUENAVENTURA,CARRENO/SILVIA	PLSSA015230	\$ 1,823.32	31/03/2021	2
M03024	BUSTOS,GALLARDO/FACUNDO	PLSSA001575	\$ 555.00	31/03/2021	2
M03024	CABALLERO,CASTANEDA/JUANA	PLSSA003132	\$ 1,272.70	31/03/2021	2
M03024	CABANZO,MONTIEL/EMETERIO RENE	PLSSA005232	\$ 1,347.70	31/03/2021	2
M03024	CABRERA,CADENA/JOSE ORLANDO	PLSSA009394	\$ 1,301.56	31/03/2021	2
M03024	CABRERA,RODRIGUEZ/ISAAC	PLSSA008485	\$ 3,243.71	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CABRERA,RODRIGUEZ/MARTHA	PLSSA015411	\$ 819.23	31/03/2021	2
M03024	CABRERA,SANCHEZ/VICTOR	PLSSA015411	\$ 1,347.70	31/03/2021	2
M03024	CABRERA,SOSA/RAQUEL	PLSSA015551	\$ 1,347.70	31/03/2021	2
M03024	CADENA,TORRES/MARIA DEL CARMEN	PLSSA002753	\$ 3,827.57	31/03/2021	2
M03024	CALDERON,DIAZ/SERGIO	PLSSA016835	\$ 555.00	31/03/2021	2
M03024	CALDERON,SOTO/SILVIA	PLSSA008941	\$ 1,272.70	31/03/2021	2
M03024	CALVO,VELASQUEZ/ERNESTO MACLOVIO	PLSSA005710	\$ 1,347.70	31/03/2021	2
M03024	CAMACHO,MARTINEZ/JESUS	PLSSA008572	\$ 1,347.70	31/03/2021	2
M03024	CAMACHO,MARTINEZ/JOSE ADOLFO	PLSSA002490	\$ 744.23	31/03/2021	2
M03024	CAMARGO,MOCTEZUMA/JOSE ANTONIO	PLSSA009025	\$ 1,063.86	31/03/2021	2
M03024	CAMPOS,MORALES/GUADALUPE GABRIELA	PLSSA005710	\$ 3,034.87	31/03/2021	2
M03024	CANDIA,BAUTISTA/MARIBE	PLSSA016893	\$ 1,321.25	31/03/2021	2
M03024	CANTO,MORALES/ANA MARIA ESPERANZA	PLSSA009241	\$ 555.00	31/03/2021	2
M03024	CAPISTRAN,APARICIO/REYNA ISABEL	PLSSA008485	\$ 1,602.10	31/03/2021	2
M03024	CARDENAS,MEDEL/JORGE CARLOS	PLSSA000863	\$ 3,243.71	31/03/2021	2
M03024	CARO,SALAZAR/DANIEL	PLSSA002490	\$ 1,272.70	31/03/2021	2
M03024	CARRASCO,RIVERA/REYNA	PLSSA006294	\$ 480.00	31/03/2021	2
M03024	CARRASCO,VILLEGAS/ADRIANA	PLSSA003663	\$ 1,253.09	31/03/2021	2
M03024	CARREON,GONZALEZ/OFELIA	PLSSA016835	\$ 555.00	31/03/2021	2
M03024	CARREON,MOTA/MARIA BELEN	PLSSA005640	\$ 3,563.34	31/03/2021	2
M03024	CARRERA,BAROJAS/VICTORIANO MODESTO	PLSSA002403	\$ 717.78	31/03/2021	2
M03024	CARRETO,CUAXILOA/BERENICE	PLSSA005710	\$ 3,034.87	31/03/2021	2
M03024	CARVAJAL,HERNANDEZ/TERESA	PLSSA009214	\$ 1,272.70	31/03/2021	2
M03024	CASAS,CORDOVA/SALVADOR	PLSSA005104	\$ 3,573.11	31/03/2021	2
M03024	CASAS,RAMIREZ/PEDRO	PLSSA016835	\$ 2,526.01	31/03/2021	2
M03024	CASTANEDA,MANZANO/IRENE	PLSSA016946	\$ 1,527.10	31/03/2021	2
M03024	CASTELAN,ESQUIVEL/JUAN ANTONIO	PLSSA000122	\$ 3,034.87	31/03/2021	2
M03024	CASTELAN,MENDEZ/JOSE MARIA	PLSSA002765	\$ 1,856.56	31/03/2021	2
M03024	CASTELAN,ROMERO/PATRICIA	PLSSA002490	\$ 955.62	31/03/2021	2
M03024	CASTELLANOS,CASTILLO/MACARIA INES	PLSSA005710	\$ 1,253.09	31/03/2021	2
M03024	CASTILLA,CASTRO/FREDESMINDA	PLSSA015551	\$ 1,337.87	31/03/2021	2
M03024	CASTILLO,LOPEZ/ALBERTO	PLSSA005710	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CASTILLO,LOPEZ/FRANCISCO	PLSSA016275	\$ 1,823.32	31/03/2021	2
M03024	CASTILLO,MACHORRO/PROSPERO	PLSSA005640	\$ 1,484.09	31/03/2021	2
M03024	CASTILLO,MUNOZ/MISAEAL	PLSSA015090	\$ 3,318.71	31/03/2021	2
M03024	CASTILLO,OLVERA/NIDIA VALERIA	PLSSA015016	\$ 1,008.47	31/03/2021	2
M03024	CASTILLO,PRESA/RAFAEL	PLSSA005734	\$ 555.00	31/03/2021	2
M03024	CASTILLO,SANTOS/HUGO	PLSSA016543	\$ 3,794.33	31/03/2021	2
M03024	CASTRO,LOPEZ/SAMUEL	PLSSA000863	\$ 3,318.71	31/03/2021	2
M03024	CASTRO,RAMIREZ/HUGO ISAID	PLSSA002514	\$ 1,856.56	31/03/2021	2
M03024	CAZALCO,HERNANDEZ/JORGE HUGO	PLSSA005710	\$ 3,034.87	31/03/2021	2
M03024	CENTENO,ELORSA/MARIA GUILLERMINA ALICIA	PLSSA002490	\$ 809.40	31/03/2021	2
M03024	CERON,CUEVAS/SONIA DIOSUNEL	PLSSA005845	\$ 3,054.48	31/03/2021	2
M03024	CERVANTES,CRUZ/MARIA CONCEPCION	PLSSA000863	\$ 1,030.62	31/03/2021	2
M03024	CESAR,MACUIL/ALICIA	PLSSA001686	\$ 3,054.48	31/03/2021	2
M03024	CEPEDES,OREA/JUAN MANUEL	PLSSA015423	\$ 555.00	31/03/2021	2
M03024	CHAVACANO,CARREON/LOURDES	PLSSA002490	\$ 3,042.55	31/03/2021	2
M03024	CHAVEZ,CAMPOS/PATRICIA	PLSSA002490	\$ 955.62	31/03/2021	2
M03024	CHAVEZ,FLORES/SILVIA	PLSSA016123	\$ 1,527.10	31/03/2021	2
M03024	CHAVEZ,HERNANDEZ/LEONIDES	PLSSA017021	\$ 1,272.70	31/03/2021	2
M03024	CHINO,DE AQUINO/JOSE LUIS	PLSSA016543	\$ 1,856.56	31/03/2021	2
M03024	CHINO,PEREZ/PILAR	PLSSA015016	\$ 3,054.48	31/03/2021	2
M03024	CONDE,CARBAJAL/LUIS DANIEL	PLSSA005821	\$ 1,347.70	31/03/2021	2
M03024	CONDE,PACHECO/TOMAS	PLSSA005816	\$ 1,272.70	31/03/2021	2
M03024	CONTRERAS,ARROYO/FAUSTA	PLSSA003132	\$ 1,272.70	31/03/2021	2
M03024	CONTRERAS,CASTILLO/GRISSEL	PLSSA008503	\$ 528.47	31/03/2021	2
M03024	CONTRERAS,MIONI/GUILLERMO	PLSSA002490	\$ 3,318.71	31/03/2021	2
M03024	CONTRERAS,RAMIREZ/ALEJANDRO	PLSSA005710	\$ 1,272.70	31/03/2021	2
M03024	CONTRERAS,TENORIO/MARTHA	PLSSA005640	\$ 734.40	31/03/2021	2
M03024	CORONA,PALESTINO/MARIA CRUZ	PLSSA001686	\$ 1,823.32	31/03/2021	2
M03024	CORTES,ANGELES/MARIA ELENA	PLSSA005710	\$ 555.00	31/03/2021	2
M03024	CORTES,BARRIENTOS/MARIA CRISTINA	PLSSA008485	\$ 3,318.71	31/03/2021	2
M03024	CORTES,MEZA/YESSICA VANESA	PLSSA008572	\$ 3,318.71	31/03/2021	2
M03024	CORTES,MINO/RAYMUNDO	PLSSA002490	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	CORTES, RAMIREZ/EDITH	PLSSA002106	\$ 480.00	31/03/2021	2
M03024	CORTES, RAMIREZ/SERGIO MAURICIO	PLSSA008950	\$ 2,526.01	31/03/2021	2
M03024	CORZAS, MONJARAS/PAOLA	PLSSA002490	\$ 2,451.01	31/03/2021	2
M03024	COUDER, SANCHEZ/ARTURO ISAI	PLSSA016963	\$ 744.23	31/03/2021	2
M03024	CRUZ, ASCENCION/MARCO ANTONIO	PLSSA005121	\$ 1,347.70	31/03/2021	2
M03024	CRUZ, GARCIA/CARMEN CECILIA	PLSSA002490	\$ 1,030.62	31/03/2021	2
M03024	CRUZ, JUAN/MIGUEL ANGEL	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	CRUZ, LUNA/MANUELA	PLSSA002403	\$ 1,602.10	31/03/2021	2
M03024	CRUZ, MARTINEZ/VENANCIO	PLSSA005606	\$ 2,790.24	31/03/2021	2
M03024	CRUZ, MENDOZA/ALICIA	PLSSA002753	\$ 988.86	31/03/2021	2
M03024	CRUZ, SANCHEZ/ALEJANDRO	PLSSA003716	\$ 3,318.71	31/03/2021	2
M03024	CRUZ, VEGA/VICTOR	PLSSA008572	\$ 2,526.01	31/03/2021	2
M03024	CRUZ, VELEZ/LILIA	PLSSA000332	\$ 1,347.70	31/03/2021	2
M03024	CRUZ, VERDIN/JUAN CARLOS	PLSSA015534	\$ 480.00	31/03/2021	2
M03024	CRUZ, VILLA/MARIBEL	PLSSA002490	\$ 988.86	31/03/2021	2
M03024	CUAUTLE, ALDUCIN/EDGAR	PLSSA005710	\$ 1,347.70	31/03/2021	2
M03024	CUAUTLE, ALDUCIN/ENRIQUE	PLSSA017065	\$ 3,752.57	31/03/2021	2
M03024	CUAUTLE, LUNA/DANIEL	PLSSA016543	\$ 1,347.70	31/03/2021	2
M03024	CUAYAHUITL, ANISTRO/MARIA VIRGINIA	PLSSA017134	\$ 1,347.70	31/03/2021	2
M03024	CUAYAHUITL, GOMEZ/SILVIA ALEJANDRA	PLSSA017134	\$ 744.23	31/03/2021	2
M03024	CUAZITL, GARCIA/MARIA ILEANA	PLSSA002765	\$ 1,823.32	31/03/2021	2
M03024	CUEVAS, RAMIREZ/HIPOLITO	PLSSA000513	\$ 2,526.01	31/03/2021	2
M03024	DAMIAN, GARCIA/ENRIQUE	PLSSA015551	\$ 555.00	31/03/2021	2
M03024	DAMIAN, PEREZ/MARIA CASIMIRA CRESCENCIA	PLSSA009001	\$ 988.86	31/03/2021	2
M03024	DE BERNARDO, GARCIA/MA. GUADALUPE	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	DE LA LUZ, CID/ALBERTO	PLSSA003663	\$ 1,347.70	31/03/2021	2
M03024	DE LA PAZ, NACAR/JUAN ANTONIO	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	DE LA ROSA, SALAZAR/MARIA REYNA	PLSSA002490	\$ 988.86	31/03/2021	2
M03024	DE LOS SANTOS, ARGUELLO/JOSE CRISOSTOMO	PLSSA009001	\$ 3,034.87	31/03/2021	2
M03024	DE LOS SANTOS, ARGUELLO/MARCOS	PLSSA009001	\$ 3,034.87	31/03/2021	2
M03024	DE LOS SANTOS, ESPINOZA/JOSE ALBERTO	PLSSA005710	\$ 555.00	31/03/2021	2
M03024	DE LOS SANTOS, NOLASCO/HILDA GABRIELA	PLSSA002490	\$ 2,526.01	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	DE SANTIAGO,PALACIOS/JOSE ABRAHAM	PLSSA016835	\$ 1,083.47	31/03/2021	2
M03024	DEL ANGEL,HERNANDEZ/ANTONIO	PLSSA016835	\$ 555.00	31/03/2021	2
M03024	DEL MAZO,SANCHEZ/OSCAR IVAN	PLSSA002490	\$ 10,927.79	31/03/2021	2
M03024	DEL RAZO,PEREZ/MARISOL	PLSSA005710	\$ 2,959.87	31/03/2021	2
M03024	DELGADO,HONDAL/AGAPITO	PLSSA002490	\$ 1,602.10	31/03/2021	2
M03024	DENICIA,NAVARRO/MARIA VERONICA	PLSSA008941	\$ 1,856.56	31/03/2021	2
M03024	DIAZ,ARROYO/MIGUEL ANGEL	PLSSA008485	\$ 1,748.32	31/03/2021	2
M03024	DIAZ,ESTEBEN/ESPERANZA	PLSSA016806	\$ 1,008.47	31/03/2021	2
M03024	DIAZ,GUERRERO/RODOLFO	PLSSA002700	\$ 555.00	31/03/2021	2
M03024	DIAZ,LOPEZ/JUAN ANICETO	PLSSA015423	\$ 1,063.86	31/03/2021	2
M03024	DIAZ,MONTIEL/MOISES	PLSSA005816	\$ 1,856.56	31/03/2021	2
M03024	DIAZ,POZOS/CIRIA	PLSSA002106	\$ 1,083.47	31/03/2021	2
M03024	DIAZ,ROLON/AMBROCIO	PLSSA005104	\$ 3,054.48	31/03/2021	2
M03024	DIEGO,ESTEBAN/MARIA GUADALUPE	PLSSA001575	\$ 3,243.71	31/03/2021	2
M03024	DIEGO,LUIS/BRUNO	PLSSA005121	\$ 1,602.10	31/03/2021	2
M03024	DINORIN,MUNGUIA/ARTURO	PLSSA005121	\$ 1,347.70	31/03/2021	2
M03024	DIONICIO,ESPINOSA/SANTIAGO	PLSSA016934	\$ 9,199.70	31/03/2021	2
M03024	DOMINGUEZ,LARIOS/RICARDA	PLSSA016811	\$ 1,856.56	31/03/2021	2
M03024	DURAN,LOZANO/MARIA DEL CARMEN DEYSI	PLSSA002490	\$ 2,688.79	31/03/2021	2
M03024	EDUARDO,LOPEZ/EDITH LUCIA	PLSSA002403	\$ 988.86	31/03/2021	2
M03024	ELIZALDE,OROZCO/ALFREDO	PLSSA005710	\$ 555.00	31/03/2021	2
M03024	ELIZALDE,REYES/FRANCISCO ENRIQUE	PLSSA002292	\$ 1,347.70	31/03/2021	2
M03024	ESPINOSA,MARTINEZ/ISIDORO	PLSSA015032	\$ 3,318.71	31/03/2021	2
M03024	ESPINOSA,NASTA/NAYIBE	PLSSA008425	\$ 792.70	31/03/2021	2
M03024	ESPINOSA,VARGAS/NORMA LETICIA	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	ESPINOZA,BAUTISTA/MONICA	PLSSA002490	\$ 1,272.70	31/03/2021	2
M03024	ESPINOZA,CARO/EUSTOSIA MA. DEL CARMEN	PLSSA000612	\$ 1,272.70	31/03/2021	2
M03024	ESQUIVEL,GIL/SARA	PLSSA008572	\$ 3,318.71	31/03/2021	2
M03024	ESTRADA,ALMONTE/MARIA DE LOURDES	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	ESTRADA,PEREZ/BITIA AZUCENA	PLSSA015230	\$ 3,318.71	31/03/2021	2
M03024	EVANGELISTA,AVILA/MARIA JUANA GUADALUPE	PLSSA000863	\$ 1,856.56	31/03/2021	2
M03024	EVANGELISTA,LORENZO/BEATRIZ	PLSSA005891	\$ 3,318.71	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	FABIAN,MARTINEZ/ROSALINDA	PLSSA008992	\$ 819.23	31/03/2021	2
M03024	FENTANES,OCAMPO/ALMA DELIA	PLSSA005710	\$ 1,856.56	31/03/2021	2
M03024	FERNANDEZ,BECERRA/CLAUDIA PATRICIA	PLSSA016893	\$ 480.00	31/03/2021	2
M03024	FERNANDEZ,BECERRA/MARIA ESPERANZA	PLSSA002403	\$ 734.40	31/03/2021	2
M03024	FERNANDEZ,GOMEZ/MONICA	PLSSA015021	\$ 734.40	31/03/2021	2
M03024	FERNANDEZ,ORDAZ/PEDRO	PLSSA009223	\$ 988.86	31/03/2021	2
M03024	FERNANDEZ,ORTEGA/EMILIANO	PLSSA008641	\$ 1,856.56	31/03/2021	2
M03024	FIGUEROA,LUJANO/ANA	PLSSA015230	\$ 792.70	31/03/2021	2
M03024	FLEICER,SANTILLAN/RAYMUNDO ISRAEL	PLSSA005710	\$ 2,526.01	31/03/2021	2
M03024	FLORES,CERVANTES/JOSE MANUEL	PLSSA002700	\$ 3,573.11	31/03/2021	2
M03024	FLORES,FLORES/IVON	PLSSA016811	\$ 1,063.86	31/03/2021	2
M03024	FLORES,GARCIA/ANDRES	PLSSA005710	\$ 3,318.71	31/03/2021	2
M03024	FLORES,GARCIA/MARIANA	PLSSA002490	\$ 555.00	31/03/2021	2
M03024	FLORES,HERNANDEZ/MARIELA	PLSSA015032	\$ 1,781.56	31/03/2021	2
M03024	FLORES,LEON/MARIA LUISA	PLSSA016806	\$ 1,856.56	31/03/2021	2
M03024	FLORES,LIMON/LUZ MARIA	PLSSA016123	\$ 2,959.87	31/03/2021	2
M03024	FLORES,LOPEZ/JANET	PLSSA015230	\$ 2,980.64	31/03/2021	2
M03024	FLORES,MORALES/SILVIA PILAR	PLSSA005816	\$ 1,063.86	31/03/2021	2
M03024	FLORES,RODRIGUEZ/FERNANDO	PLSSA015016	\$ 1,301.56	31/03/2021	2
M03024	FORTOZO,MELENDEZ/GERARDO	PLSSA016806	\$ 792.70	31/03/2021	2
M03024	FRANCO,VAZQUEZ/EVA RAQUEL	PLSSA000513	\$ 1,347.70	31/03/2021	2
M03024	FRANCO,VILLEGAS/RAFAEL	PLSSA002490	\$ 809.40	31/03/2021	2
M03024	FRIAS,CARBAJAL/CESAR	PLSSA005676	\$ 1,347.70	31/03/2021	2
M03024	FUENTES,PEREZ/JESUS ERIC	PLSSA015016	\$ 2,526.01	31/03/2021	2
M03024	GALICIA,CASTILLO/LUCIANO	PLSSA015411	\$ 2,526.01	31/03/2021	2
M03024	GALLEGOS,FLORES/FLORENCIA	PLSSA009010	\$ 1,030.62	31/03/2021	2
M03024	GAMBOA,MORALES/RAFAEL	PLSSA009214	\$ 1,347.70	31/03/2021	2
M03024	GARCIA,AGUILAR/ROSALBA	PLSSA008950	\$ 3,827.57	31/03/2021	2
M03024	GARCIA,CABALLERO/DANIEL ISAI	PLSSA008272	\$ 1,272.70	31/03/2021	2
M03024	GARCIA,DAMIAN/ANA LUISA	PLSSA005816	\$ 3,034.87	31/03/2021	2
M02005	MOTA,BONILLA/CAROLINA DE LOS DOLORES	PLSSA008485	\$ 1,384.58	31/03/2021	2
M02005	MUNOZ,ROMERO/CALIXTO	PLSSA009025	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	ORTIZ,AGUILAR/PABLO	PLSSA009025	\$ 3,355.59	31/03/2021	2
M02005	PRIETO,/ARGENIS	PLSSA008494	\$ 1,981.88	31/03/2021	2
M02005	QUIROZ,LIMON/ANGEL	PLSSA000414	\$ 1,384.58	31/03/2021	2
M02005	RAMIREZ,GARCIA/LUIS ENRIQUE	PLSSA009025	\$ 3,355.59	31/03/2021	2
M02005	RAMIREZ,LEON/LETICIA	PLSSA009025	\$ 1,384.58	31/03/2021	2
M02005	RAMIREZ,VAZQUEZ/JUVENTINO	PLSSA001271	\$ 1,384.58	31/03/2021	2
M02005	REYES,DOMINGUEZ/FLORENCIO	PLSSA000414	\$ 1,981.88	31/03/2021	2
M02005	RIVERA,CALIXTO/LEOPOLDO	PLSSA001271	\$ 3,355.59	31/03/2021	2
M02005	RODRIGUEZ,BARRIENTOS/GUILLERMO	PLSSA008974	\$ 1,384.58	31/03/2021	2
M02005	RODRIGUEZ,CORTEZ/JUVENTINO	PLSSA009241	\$ 2,824.63	31/03/2021	2
M02005	RODRIGUEZ,DOMINGO/XICOTENCATL	PLSSA016835	\$ 1,981.88	31/03/2021	2
M02005	RODRIGUEZ,MARTINEZ/JORGE ALBERTO	PLSSA000612	\$ 1,384.58	31/03/2021	2
M02005	ROSAS,CRUZ/JUAN	PLSSA016543	\$ 1,384.58	31/03/2021	2
M02005	SALGADO,CASTELLANOS/GUADALUPE	PLSSA002106	\$ 1,108.06	31/03/2021	2
M02005	SANCHEZ,REYES/VERONICA	PLSSA015230	\$ 2,526.01	31/03/2021	2
M02005	SANTILLAN,VALLE/ISMAEL	PLSSA009010	\$ 1,981.88	31/03/2021	2
M02005	TREJO,HERNANDEZ/LETICIA	PLSSA015551	\$ 555.00	31/03/2021	2
M02005	VALDERRABANO,DEL VILLAR/EDGAR	PLSSA016543	\$ 3,355.59	31/03/2021	2
M02005	VAQUIER,RODRIGUEZ/PASCUALA	PLSSA009283	\$ 1,981.88	31/03/2021	2
M02005	VARGAS,LOPEZ/PATRICIO DANIEL	PLSSA000612	\$ 1,384.58	31/03/2021	2
M02005	VELAZCO,JIMENEZ/RAFAEL	PLSSA016835	\$ 1,152.30	31/03/2021	2
M02005	VELAZQUEZ,TELLEZ/MARIA INES GUADALUPE	PLSSA008494	\$ 1,152.30	31/03/2021	2
M02005	VERA,MERINO/TOMAS	PLSSA001756	\$ 3,079.07	31/03/2021	2
M02005	VERGARA,ORTIZ/OLIVIA	PLSSA002490	\$ 1,981.88	31/03/2021	2
M02003	ANGEL,VALDERRAMA/MARIA DE LOURDES	PLSSA009292	\$ 2,205.93	31/03/2021	2
M02003	APONTE,COATL/ROCIO	PLSSA009001	\$ 4,176.94	31/03/2021	2
M02003	BERNAL,DEMETRIO/JOSEFINA YEZMIN	PLSSA015016	\$ 555.00	31/03/2021	2
M02003	BOLANOS,MARTINEZ/VERONICA	PLSSA015021	\$ 555.00	31/03/2021	2
M02003	BRISENO,BENITEZ/ENRIQUE	PLSSA015016	\$ 555.00	31/03/2021	2
M02003	CAMPOS,MORALES/MARIA DE LOS ANGELES	PLSSA015016	\$ 1,810.98	31/03/2021	2
M02003	CARRASCO,AQUINO/JESUS LIBRADO ANIBAL	PLSSA015016	\$ 1,491.03	31/03/2021	2
M02003	CASTILLO,LUIS/FRANCISCA FABIOLA	PLSSA008941	\$ 1,246.08	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CORDERO,ORTEGA/MARIA EUGENIA	PLSSA015016	\$ 1,885.98	31/03/2021	2
M02003	COSTILLA,PINEDA/PAULA MARGARITA	PLSSA015016	\$ 3,090.91	31/03/2021	2
M02003	CRUZ,RIVERA/MARTHA GUADALUPE	PLSSA015021	\$ 1,246.08	31/03/2021	2
M02003	ESPINOZA,LOPEZ/DIANA	PLSSA000834	\$ 1,246.08	31/03/2021	2
M02003	ESPINOZA,LOZADA/MARIA ISABEL	PLSSA003132	\$ 1,439.85	31/03/2021	2
M02003	FLORES,ARMENTA/ELSA	PLSSA002683	\$ 1,971.01	31/03/2021	2
M02003	FLORES,CORONA/JUAN	PLSSA005734	\$ 2,526.01	31/03/2021	2
M02003	FLORES,ROMERO/MARCO ANTONIO	PLSSA015016	\$ 3,165.91	31/03/2021	2
M02003	GALEANA,RODRIGUEZ/MAYO SANDRA	PLSSA002490	\$ 3,485.86	31/03/2021	2
M02003	GALINDO,HERNANDEZ/MARIA JULIETA	PLSSA009394	\$ 900.54	31/03/2021	2
M02003	GALLEGOS,CUAXILOA/LAURA	PLSSA015016	\$ 1,171.08	31/03/2021	2
M02003	GARCIA,FLORES/MONICA	PLSSA005710	\$ 4,101.94	31/03/2021	2
M02003	GARCIA,HERNANDEZ/ANIBAL	PLSSA015016	\$ 1,514.85	31/03/2021	2
M02003	GONZALEZ,ALMEHUA/JESUS	PLSSA005710	\$ 900.54	31/03/2021	2
M02003	GONZALEZ,MONTIEL/JAVIER	PLSSA002420	\$ 1,119.90	31/03/2021	2
M02003	GUZMAN,JIMENEZ/MARTHA	PLSSA015016	\$ 1,194.90	31/03/2021	2
M02003	HERNANDEZ,CERVANTES/ZAMARIA LORENA	PLSSA008272	\$ 4,101.94	31/03/2021	2
M02003	HERNANDEZ,MORA/MA. DOLORES	PLSSA016893	\$ 555.00	31/03/2021	2
M02003	HUERTA,BRUNO/RAMIRO HECTOR	PLSSA002490	\$ 1,885.98	31/03/2021	2
M02003	JUAREZ,ORTUNO/ALICIA	PLSSA008281	\$ 1,514.85	31/03/2021	2
M02003	LOPEZ,GARCIA/MARIA TERESA	PLSSA002490	\$ 1,566.03	31/03/2021	2
M02003	LOPEZ,RAMOS/JOSE LUIS ISRAEL	PLSSA005232	\$ 1,439.85	31/03/2021	2
M02003	MATAMOROS,MORENO/ALBERTO	PLSSA001802	\$ 555.00	31/03/2021	2
M02003	MEJIA,BALBUENA/MAYTE	PLSSA015021	\$ 2,871.55	31/03/2021	2
M02003	MEJIA,HERNANDEZ/GUADALUPE	PLSSA015016	\$ 3,781.99	31/03/2021	2
M02003	MENDEZ,GUTIERREZ/MARIA DEL CONSUELO	PLSSA008881	\$ 2,015.73	31/03/2021	2
M02003	MORENO,ARIAS/OCTAVIO	PLSSA000863	\$ 2,451.01	31/03/2021	2
M02003	MUNOZ,AVILA/SUSANA	PLSSA005710	\$ 555.00	31/03/2021	2
M02003	ORDONEZ,BLANCO/CHRISTIAN EDWARD	PLSSA005710	\$ 4,176.94	31/03/2021	2
M02003	ORTEGA,GUTIERREZ/LIBERTAD IDANIA	PLSSA003132	\$ 1,439.85	31/03/2021	2
M02003	ORTIZ,RAMIREZ/PAOLA	PLSSA015016	\$ 555.00	31/03/2021	2
M02003	ORTIZ,VAZQUEZ/JOSE ANTONIO	PLSSA000863	\$ 1,802.79	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	OSORIO,SANCHEZ/ROBERTO FERNANDO	PLSSA015021	\$ 3,142.09	31/03/2021	2
M02003	PACHECO,BELLO/ROMAN WILLADO ALEJANDRO	PLSSA003663	\$ 2,871.55	31/03/2021	2
M02003	PERALTA,AVILES/FERMINA RUFINA	PLSSA008572	\$ 2,526.01	31/03/2021	2
M02003	PICAZO,MALDONADO/MOISES	PLSSA016543	\$ 2,871.55	31/03/2021	2
M02003	PINTO,ALAMEDA/CONCEPCION	PLSSA009001	\$ 4,176.94	31/03/2021	2
M02003	QUIROZ,NOGUERON/MAYRA	PLSSA005710	\$ 2,770.96	31/03/2021	2
M02003	RAMIREZ,CASTANEDA/YURIDIA	PLSSA015016	\$ 2,451.01	31/03/2021	2
M02003	RAMIREZ,VAZQUEZ/AMBROCIA MARIA DEL PILAR	PLSSA004503	\$ 4,176.94	31/03/2021	2
M02003	RAMOS,MANZANO/MARTIN	PLSSA015551	\$ 480.00	31/03/2021	2
M02003	REYES,RAMOS/MAURICIO	PLSSA005640	\$ 3,511.45	31/03/2021	2
M02003	ROMERO,GARCIA/ALEJANDRO	PLSSA016806	\$ 1,439.85	31/03/2021	2
M02003	SALDIVAR,CARREON/BLANCA ESTELA	PLSSA015411	\$ 1,514.85	31/03/2021	2
M02003	SANCHEZ,BRIONES/ABRAHAM	PLSSA015090	\$ 3,831.40	31/03/2021	2
M02003	SANCHEZ,GARCIA/MAGDALENA NORMA	PLSSA002490	\$ 3,731.87	31/03/2021	2
M02003	SANCHEZ,MARTINEZ/FREMIOHT	PLSSA005710	\$ 3,217.09	31/03/2021	2
M02003	SUAREZ,DAVILA/ARMANDO	PLSSA009001	\$ 4,176.94	31/03/2021	2
M02003	TLATELPA,CANDIA/MARIO	PLSSA015016	\$ 480.00	31/03/2021	2
M02003	VALENCIA,ARMAS/MERCEDES	PLSSA000612	\$ 3,485.86	31/03/2021	2
M02003	VAZQUEZ,CASTILLO/JULIETA ALEJANDRA	PLSSA008485	\$ 1,860.39	31/03/2021	2
M02003	VAZQUEZ,REYES/ELIZABETH	PLSSA015016	\$ 4,101.94	31/03/2021	2
M02003	VERA,GOMEZ/GUADALUPE	PLSSA016806	\$ 1,514.85	31/03/2021	2
M02003	ZARAGOZA,BARRIOS/MARIA ISABEL	PLSSA016543	\$ 1,514.85	31/03/2021	2
M02001	ABUNDIO,JUAREZ/DULCE MARIA	PLSSA016893	\$ 1,057.83	31/03/2021	2
M02001	AGUILA,CORICHI/MAELIZET	PLSSA015016	\$ 1,641.06	31/03/2021	2
M02001	AGUIRRE,MONTIEL/JOSE	PLSSA002490	\$ 2,606.49	31/03/2021	2
M02001	ALVAREZ,CORTES/GERARDO	PLSSA015016	\$ 3,124.67	31/03/2021	2
M02001	ARCHUNDIA,BERRA/ERIKA SELENE	PLSSA003132	\$ 2,063.49	31/03/2021	2
M02001	ARELLANO,GALICIA/JUAN CARLOS	PLSSA015021	\$ 2,581.67	31/03/2021	2
M02001	ARENAS,MUNOZ/JAIME	PLSSA005710	\$ 3,149.55	31/03/2021	2
M02001	AVENDANO,PEREZ/IXCHEL ANA CARMEN	PLSSA015021	\$ 3,667.73	31/03/2021	2
M02001	BALDERAS,ESPINOSA/MARIA GUADALUPE SOCORRO	PLSSA015016	\$ 1,641.06	31/03/2021	2
M02001	BAUTISTA,HERNANDEZ/EMIGDIO	PLSSA015021	\$ 2,581.67	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	BECERRA, GUERRERO/GUILLERMINA	PLSSA008485	\$ 4,633.16	31/03/2021	2
M02001	BECERRA, HERRERA/INGRID	PLSSA008485	\$ 3,149.55	31/03/2021	2
M02001	BERTHEAU, RAMIREZ/MYRNA	PLSSA002490	\$ 4,633.16	31/03/2021	2
M02001	BOBADILLA, VELA/IRMA	PLSSA015016	\$ 2,646.72	31/03/2021	2
M02001	BRENIS, NOLASCO/GERARDO	PLSSA002106	\$ 2,581.67	31/03/2021	2
M02001	CASTILLO, TOLENTINO/REGINA	PLSSA016893	\$ 1,057.83	31/03/2021	2
M02001	CID, BRITO/MYRIAM	PLSSA015016	\$ 555.00	31/03/2021	2
M02001	CORRO, FOSADO/TERESA DE JESUS	PLSSA016543	\$ 2,063.49	31/03/2021	2
M02001	CRUZ, ATLIXQUENO/NELLY MARINA	PLSSA015016	\$ 555.00	31/03/2021	2
M02001	CRUZ, BOCIO/EFRAIN	PLSSA015032	\$ 3,149.55	31/03/2021	2
M02001	CRUZ, SANCHEZ/CYNTHIA	PLSSA008272	\$ 3,149.55	31/03/2021	2
M02001	CUAUTLE, CABANAS/VIRGINIA	PLSSA015016	\$ 1,641.06	31/03/2021	2
M02001	CUAYA, COYOTL/MA. SALOME	PLSSA002490	\$ 3,587.33	31/03/2021	2
M02001	CUBILLAS, VILLASENOR/ROSALINDA	PLSSA008272	\$ 4,090.16	31/03/2021	2
M02001	FLORES, CANTERO/ERNESTINA	PLSSA016806	\$ 3,124.67	31/03/2021	2
M02001	FLORES, GONZALEZ/JULIA	PLSSA016806	\$ 3,149.55	31/03/2021	2
M02001	FLORES, MORENO/SERGIO MARTIN	PLSSA003132	\$ 3,149.55	31/03/2021	2
M02001	FLORES, TEMOLTZI/NESTOR ISRAEL	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02001	FUENTES, MORENO/JULIA SILVIA	PLSSA005710	\$ 1,641.06	31/03/2021	2
M02001	GAMEZ, HERNANDEZ/ANA LIDIA	PLSSA005640	\$ 3,124.67	31/03/2021	2
M02001	GARCIA, LARA/NESTOR	PLSSA005710	\$ 555.00	31/03/2021	2
M02001	GARRIDO, SALAS/PATRICIA	PLSSA008425	\$ 555.00	31/03/2021	2
M02001	GEORGE, MENDIETA/MIRIAM	PLSSA008941	\$ 5,176.22	31/03/2021	2
M02001	GOMEZ, CASTRO/EDGAR	PLSSA017021	\$ 4,090.16	31/03/2021	2
M02001	GOMEZ, JUAREZ/MARIA VERONICA MINERVA	PLSSA005710	\$ 2,063.49	31/03/2021	2
M02001	GONZALEZ, CENTENO/RAFAEL	PLSSA002502	\$ 2,063.49	31/03/2021	2
M02001	GONZALEZ, LECONA/ALINA	PLSSA002106	\$ 1,057.83	31/03/2021	2
M02001	GUILLEN, DELGADO/MARTIN	PLSSA003663	\$ 3,124.67	31/03/2021	2
M02001	GUZMAN, MORA/MARISELA	PLSSA015021	\$ 555.00	31/03/2021	2
M02001	HAM, ORTIZ/JEANETTE	PLSSA005710	\$ 5,176.22	31/03/2021	2
M02001	HERNANDEZ, GARCIA/CLAUDIA	PLSSA015016	\$ 3,667.73	31/03/2021	2
M02001	HERNANDEZ, GARCIA/MARIA DE JESUS	PLSSA015016	\$ 1,641.06	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	HERNANDEZ,GOMEZ/ERNESTINA	PLSSA000414	\$ 3,149.55	31/03/2021	2
M02001	HERNANDEZ,GONZALEZ/ZAIRA	PLSSA015016	\$ 555.00	31/03/2021	2
M02001	HERNANDEZ,HERNANDEZ/YOLANDA	PLSSA008485	\$ 2,063.49	31/03/2021	2
M02001	HERNANDEZ,JIMENEZ/JORGE ANDRES	PLSSA002490	\$ 2,581.67	31/03/2021	2
M02001	HERRERA,ROJAS/DAISY	PLSSA015423	\$ 3,667.73	31/03/2021	2
M02001	HUERTA,CASTILLO/MARIA LUISA	PLSSA015016	\$ 3,149.55	31/03/2021	2
M02001	JANO,JIMENEZ/EDUARDO ANTONIO	PLSSA005710	\$ 2,143.89	31/03/2021	2
M02001	LEON,BURGOA/GRISelda	PLSSA015016	\$ 3,667.73	31/03/2021	2
M02001	LOPEZ,CRUZ/MARIA CONCEPCION	PLSSA015016	\$ 1,641.06	31/03/2021	2
M02001	LOPEZ,FLORES/CAROLINA	PLSSA015016	\$ 1,641.06	31/03/2021	2
M02001	LOPEZ,LOPEZ/LAURA	PLSSA015016	\$ 2,063.49	31/03/2021	2
M02001	LOPEZ,PUENTE/IRAIS	PLSSA016835	\$ 3,587.33	31/03/2021	2
M02001	MACIP,MORENO/ELVELI	PLSSA008641	\$ 2,063.49	31/03/2021	2
M02001	MARQUES,MALDONADO/ALMUDENA DEL PILAR	PLSSA008881	\$ 3,535.16	31/03/2021	2
M02001	MARQUEZ,RAMOS/ALMA ROSA	PLSSA003716	\$ 2,063.49	31/03/2021	2
M02001	MARTINEZ,ALDAMA/FAUSTA CECILIA	PLSSA003663	\$ 555.00	31/03/2021	2
M02001	MARTINEZ,CERVANTES/MIGUEL ANGEL	PLSSA000414	\$ 1,641.06	31/03/2021	2
M02001	MENDOZA,GONZALEZ/VICTORIA	PLSSA005710	\$ 5,176.22	31/03/2021	2
M02001	MENDOZA,NAVARRETE/GENOVEVA	PLSSA005710	\$ 2,063.49	31/03/2021	2
M02001	MENDOZA,RODRIGUEZ/ANGELICA	PLSSA005710	\$ 5,176.22	31/03/2021	2
M02001	MESIAS,ROMERO/JUAN CARLOS	PLSSA015016	\$ 1,560.66	31/03/2021	2
M02001	MONTES,LOPEZ/JOSE LEONARDO	PLSSA005640	\$ 1,098.00	31/03/2021	2
M02001	MONTIEL,TORRES/MARIA ELENA	PLSSA015016	\$ 2,063.49	31/03/2021	2
M02001	NAVARRO,MARTINEZ/JULIO	PLSSA003646	\$ 5,176.22	31/03/2021	2
M02001	ORTEGA,ESTRADA/LUCIANA SONIA	PLSSA009292	\$ 2,063.49	31/03/2021	2
M02001	ORTIZ,CATANO/FLORINA	PLSSA015423	\$ 1,057.83	31/03/2021	2
M02001	OYARZABAL,LUENGAS/ANA ISABEL	PLSSA015016	\$ 555.00	31/03/2021	2
M02001	PALESTINO,MORALES/JOSE REFUGIO	PLSSA016806	\$ 2,581.67	31/03/2021	2
M02001	PELAEZ,VARGAS/MA. DEL RAYO	PLSSA008272	\$ 5,176.22	31/03/2021	2
M02001	PERAL,GARCIA/CLAUDIA JHOANA	PLSSA015016	\$ 2,103.66	31/03/2021	2
M02001	PEREZ,RAMIREZ/KARLA LILIANA	PLSSA015016	\$ 1,560.66	31/03/2021	2
M02001	PINEDA,ROMERO/LETICIA	PLSSA015016	\$ 3,667.73	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	QUIROGA,SANCHEZ/ROSA	PLSSA005710	\$ 2,063.49	31/03/2021	2
M02001	QUIROZ,MENDEZ/ANDREA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02001	RAMIREZ,RODRIGUEZ/CARMEN NATALY	PLSSA008425	\$ 1,005.66	31/03/2021	2
M02001	RAMIREZ,SALAZAR/JUAN CARLOS	PLSSA000834	\$ 2,581.67	31/03/2021	2
M02001	RODRIGUEZ,DIAZ/HILDA	PLSSA015016	\$ 1,641.06	31/03/2021	2
M02001	RODRIGUEZ,RODRIGUEZ/ERIKA	PLSSA015016	\$ 4,673.39	31/03/2021	2
M02001	ROJAS,ESCOBAR/MARIBEL	PLSSA009292	\$ 3,149.55	31/03/2021	2
M02001	ROJAS,MERINO/JUDITH	PLSSA003663	\$ 1,600.83	31/03/2021	2
M02001	ROJAS,ROJAS/EMMA	PLSSA015016	\$ 2,581.67	31/03/2021	2
M02001	ROJAS,VALDERRAMA/KARLA	PLSSA002765	\$ 2,063.49	31/03/2021	2
M02001	ROMERO,AHUATL/MARISOL	PLSSA005710	\$ 5,176.22	31/03/2021	2
M02001	ROMERO,CARRASCO/MARTIN	PLSSA008503	\$ 1,641.06	31/03/2021	2
M02001	SALAZAR,XICOTENCATL/PATRICIA	PLSSA005710	\$ 3,149.55	31/03/2021	2
M02001	SANCHEZ,HERNANDEZ/LUISA	PLSSA008272	\$ 5,176.22	31/03/2021	2
M02001	SANTOS,GARCIA/YAZMIN MELINA	PLSSA015016	\$ 2,581.67	31/03/2021	2
M02001	SARMIENTO,POLANCO/ELYANI DEL ROSARIO	PLSSA008641	\$ 1,057.83	31/03/2021	2
M02001	SOBREVILLA,GAMINO/RUFINA	PLSSA015016	\$ 2,606.49	31/03/2021	2
M02001	SOSA,PALACIO/ADALID	PLSSA015016	\$ 3,667.73	31/03/2021	2
M02001	TECOCUATZI,MARTINEZ/PAZ	PLSSA015016	\$ 4,673.39	31/03/2021	2
M02001	TEJADA,TEXCUCANO/GABRIELA	PLSSA009001	\$ 2,646.72	31/03/2021	2
M02001	TITLA,TITLA/MARIA DEL PILAR	PLSSA015021	\$ 2,581.67	31/03/2021	2
M02001	TORRES,ZACARIAS/ROSALBA	PLSSA002490	\$ 3,667.73	31/03/2021	2
M02001	VALLEJO,VAZQUEZ/ANTONIO	PLSSA015021	\$ 555.00	31/03/2021	2
M02001	VALLE,JUAREZ/MARIA ELIZABETH	PLSSA002490	\$ 1,641.06	31/03/2021	2
M02001	VARGAS,RAMIREZ/YADIRA	PLSSA015016	\$ 1,641.06	31/03/2021	2
M02001	ZAVALETA,LARA/OSCAR ADRIAN	PLSSA002106	\$ 1,560.66	31/03/2021	2
M01009	ANTONIO,PEREZ/EDGAR	PLSSA016543	\$ 4,632.67	31/03/2021	2
M01009	GUTIERREZ,HERRERA/JESUS VIDAL	PLSSA002490	\$ 555.00	31/03/2021	2
M01009	HUERTA,CASTANEDA/CONRADO ARMANDO	PLSSA005710	\$ 555.00	31/03/2021	2
M01009	MACIP,CARRETO/ROBERTO RAFAEL	PLSSA008641	\$ 555.00	31/03/2021	2
M01009	ROSAS,CASTILLO/JOSEFINA CELIA	PLSSA002531	\$ 1,784.82	31/03/2021	2
M01009	SOLIS,ROCHA/MAURICIO	PLSSA002531	\$ 1,784.82	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	AGIS,ORTEGA/JOSE RAUL	PLSSA005174	\$ 2,746.45	31/03/2021	2
M01007	AGUILAR,ARROYO/CLAUDIA	PLSSA002736	\$ 5,473.96	31/03/2021	2
M01007	AGUILAR,OYARZABAL/SANDRA ELISA	PLSSA002210	\$ 1,692.84	31/03/2021	2
M01007	AGUILAR,RODRIGUEZ/KATIA	PLSSA005640	\$ 3,273.25	31/03/2021	2
M01007	AGUILERA,LORENZINI/ALFONSO RAFAEL	PLSSA016806	\$ 2,755.71	31/03/2021	2
M01007	ALMARAZ,CRUZ/ARMANDO	PLSSA002041	\$ 2,219.64	31/03/2021	2
M01007	ALVARADO,AGUILAR/MILTHON	PLSSA008305	\$ 3,273.25	31/03/2021	2
M01007	ALVAREZ,AMADOR/CLAUDIA	PLSSA003050	\$ 2,746.45	31/03/2021	2
M01007	ALVAREZ,CONTRERAS/RAFAEL	PLSSA004100	\$ 3,273.25	31/03/2021	2
M01007	ARELLANO,DE LA ROSA/MARCO ANTONIO	PLSSA002712	\$ 555.00	31/03/2021	2
M01007	ARROYO,SORIANO/ABEL	PLSSA009241	\$ 2,704.33	31/03/2021	2
M01007	BADILLO,MUNOZ/EDGAR	PLSSA006043	\$ 2,135.41	31/03/2021	2
M01007	BARRANCO,MENDOZA/MARGARITA	PLSSA004754	\$ 2,135.41	31/03/2021	2
M01007	BAUTISTA,JIMENEZ/MARTHA	PLSSA005640	\$ 1,692.84	31/03/2021	2
M01007	BELLO,HERRERA/ARIADNA	PLSSA008452	\$ 2,135.41	31/03/2021	2
M01007	BERNAL,DIAZ/LUZ MARIA	PLSSA006294	\$ 2,581.67	31/03/2021	2
M01007	BRAVO,ESCALANTE/ANGELICA	PLSSA015172	\$ 3,273.25	31/03/2021	2
M01007	CACHO,RODRIGUEZ/BRAULIO MARIANO	PLSSA000636	\$ 2,135.41	31/03/2021	2
M01007	CAMACHO,SOSA/AGUSTIN	PLSSA002531	\$ 3,273.25	31/03/2021	2
M01007	CAMPOS,MARTINEZ/MINERVA	PLSSA016316	\$ 1,123.92	31/03/2021	2
M01007	CANAAN,PEREZ/MARISOL DE JESUS	PLSSA002770	\$ 4,378.24	31/03/2021	2
M01007	CANO,NOCHEBUENA/COTY	PLSSA002736	\$ 3,273.25	31/03/2021	2
M01007	CANSECO,MARQUEZ/ENRIQUE	PLSSA017101	\$ 2,135.41	31/03/2021	2
M01007	CARRANCO,TRUJEQUE/MARICRUZ YOLANDA	PLSSA005886	\$ 1,692.84	31/03/2021	2
M01007	CARREON,GONZALEZ/JUAN MANUEL	PLSSA016415	\$ 2,755.71	31/03/2021	2
M01007	CARVAJAL,LINARTE/MONICA	PLSSA009352	\$ 555.00	31/03/2021	2
M01007	CASSELIN,ACACIO/ROCIO	PLSSA005990	\$ 5,473.96	31/03/2021	2
M01007	CASTRO,GARCIA/ALMA ROCIO	PLSSA015382	\$ 5,473.96	31/03/2021	2
M01007	CASTRO,TOSCANO/ELIZABETH	PLSSA005215	\$ 2,135.41	31/03/2021	2
M01007	CAZARES,RODRIGUEZ/OSCAR	PLSSA002840	\$ 1,123.92	31/03/2021	2
M01007	CAZAREZ,TLATILOLPA/BELINDA	PLSSA015032	\$ 4,905.04	31/03/2021	2
M01007	CEBADA,CANIZO/MA. VIRGINIA	PLSSA009052	\$ 3,282.51	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	CERON,LOPEZ/ELIZABETH	PLSSA017050	\$ 3,273.25	31/03/2021	2
M01007	CHACON,OROPEZA/MARIA RAQUEL YESENIA	PLSSA008545	\$ 555.00	31/03/2021	2
M01007	CHACON,RODRIGUEZ/IGNACIO	PLSSA016835	\$ 3,893.55	31/03/2021	2
M01007	CHIYOPA,RODRIGUEZ/JOSE TRINIDAD NOE	PLSSA000460	\$ 1,692.84	31/03/2021	2
M01007	COLMENARES,SIERRA/GILBERTO MANUEL	PLSSA004602	\$ 5,110.32	31/03/2021	2
M01007	CORTEZANO,ESPINOZA/JUDITH REYNA	PLSSA003062	\$ 2,135.41	31/03/2021	2
M01007	CRUZ,GUZMAN/BENJAMIN	PLSSA009172	\$ 2,135.41	31/03/2021	2
M01007	CRUZ,HERRERA/EDGAR	PLSSA016345	\$ 2,704.33	31/03/2021	2
M01007	CRUZ,MEJIA/MARIA DEL CARMEN	PLSSA016386	\$ 1,692.84	31/03/2021	2
M01007	CRUZ,ROMERO/QUIRINA	PLSSA002683	\$ 4,905.04	31/03/2021	2
M01007	CRUZ,ZAPOTITLA/LORENZO ARMANDO	PLSSA005606	\$ 5,473.96	31/03/2021	2
M01007	CUAUTLE,GOMEZ/SALVADOR	PLSSA008452	\$ 4,336.12	31/03/2021	2
M01007	CUAUTLE,HERNANDEZ/ESAU	PLSSA009214	\$ 5,473.96	31/03/2021	2
M01007	DIAZ,NAVA/SERGIO	PLSSA009154	\$ 2,135.41	31/03/2021	2
M01007	DIAZ,SANCHEZ/MARIA ESTHER	PLSSA009334	\$ 5,473.96	31/03/2021	2
M01007	DURAN,RICO/ARTURO	PLSSA005676	\$ 555.00	31/03/2021	2
M01007	DURAN,RODRIGUEZ/RUTH	PLSSA002811	\$ 2,135.41	31/03/2021	2
M01007	DURAN,SOLANO/ELVIRA MARLENE	PLSSA017083	\$ 3,273.25	31/03/2021	2
M01007	ESCOBAR,HERNANDEZ/LAURA	PLSSA015184	\$ 2,135.41	31/03/2021	2
M01007	ESPINO,FLORES/LISBETH	PLSSA005990	\$ 5,473.96	31/03/2021	2
M01007	ESPINOSA,FUENTES/VICTOR HUGO ARMANDO	PLSSA000566	\$ 2,135.41	31/03/2021	2
M01007	ESPINOSA,PEREZ/MARCO ANTONIO	PLSSA008452	\$ 2,893.97	31/03/2021	2
M01007	ESPINOZA,HERNANDEZ/SERGIO	PLSSA005664	\$ 4,336.12	31/03/2021	2
M01007	FALCON,ARIAS/HILDA	PLSSA002770	\$ 1,692.84	31/03/2021	2
M01007	FERNANDEZ,GONZALEZ/MARIA ROSALBA	PLSSA008941	\$ 1,123.92	31/03/2021	2
M01007	FERNANDEZ,GONZALEZ/SANDRA LUZ	PLSSA006096	\$ 2,746.45	31/03/2021	2
M01007	FLORES,CARRASCO/CLAUDIA ALEJANDRA	PLSSA006270	\$ 1,081.80	31/03/2021	2
M01007	FLORES,MARTINEZ/JOSE	PLSSA006113	\$ 1,123.92	31/03/2021	2
M01007	FLORES,QUIROZ/LUIS OSVALDO	PLSSA008323	\$ 2,755.71	31/03/2021	2
M01007	FLORES,ZEPEDA/YOLANDA	PLSSA002736	\$ 3,273.25	31/03/2021	2
M01007	FUENTES,CUAMATZI/GEORGINA	PLSSA015411	\$ 1,081.80	31/03/2021	2
M01007	FUENTES,CUAMATZI/HECTOR ALEJANDRO	PLSSA003902	\$ 4,336.12	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	FUENTES,RUIZ/AMADO	PLSSA004812	\$ 3,282.51	31/03/2021	2
M01007	GARCIA,GALAN/NOE	PLSSA015172	\$ 2,135.41	31/03/2021	2
M01007	GARCIA,GALINDO/MA. PIEDAD	PLSSA000962	\$ 3,273.25	31/03/2021	2
M01007	GARCIA,RODRIGUEZ/BLANCA LORENA	PLSSA009412	\$ 5,473.96	31/03/2021	2
M01007	GARCIA,VELAZQUEZ/SILVIA	PLSSA015114	\$ 2,755.71	31/03/2021	2
M01007	GOMEZ,TORRES/CARLOS GUILLERMO	PLSSA016630	\$ 3,324.63	31/03/2021	2
M01007	GONZALEZ,ORTEGA/SANTIAGO	PLSSA008263	\$ 555.00	31/03/2021	2
M01007	GONZALEZ,SANCHEZ/VERONICA	PLSSA015160	\$ 5,473.96	31/03/2021	2
M01007	GRADOS,CASTILLO/MARIA MARGARITA DEL CONSUELO	PLSSA006166	\$ 3,273.25	31/03/2021	2
M01007	GRANILLO,SALAS/EDY	PLSSA009010	\$ 1,692.84	31/03/2021	2
M01007	GUTIERREZ,RODRIGUEZ/MATIAS	PLSSA015090	\$ 3,324.63	31/03/2021	2
M01007	HERNANDEZ,AGUILAR/MERARI	PLSSA016123	\$ 2,285.41	31/03/2021	2
M01007	HERNANDEZ,ARENAS/ELISEO	PLSSA002106	\$ 1,081.80	31/03/2021	2
M01007	HERNANDEZ,BRAVO/NOEMI	PLSSA002992	\$ 3,324.63	31/03/2021	2
M01007	HERNANDEZ,BRAVO/YADIRA	PLSSA004066	\$ 4,336.12	31/03/2021	2
M01007	HERNANDEZ,DIAZ/ELIZABETH	PLSSA002514	\$ 1,608.61	31/03/2021	2
M01007	HERNANDEZ,GARRIDO/FELIPE DE JESUS	PLSSA009070	\$ 2,755.71	31/03/2021	2
M02035	SANCHEZ,TORRES/LAURA	PLSSA002502	\$ 3,286.69	31/03/2021	2
M02035	SANCHEZ,VARGAS/MARIA GUILLERMINA	PLSSA015423	\$ 3,279.59	31/03/2021	2
M02035	SILVA,PEREZ/ROSA MARIA	PLSSA002490	\$ 1,252.92	31/03/2021	2
M02035	SORIANO,SALAZAR/GUADALUPE	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	SORIANO,TLACHI/JUDITH RAQUEL	PLSSA009292	\$ 3,639.20	31/03/2021	2
M02035	SOSA,VARGAS/MARIA ESTHER	PLSSA015230	\$ 1,612.53	31/03/2021	2
M02035	TAPIA,HERNANDEZ/MARIA DEL ROSARIO	PLSSA002106	\$ 3,286.69	31/03/2021	2
M02035	TELLO,ACATITLA/MICHELL	PLSSA015423	\$ 907.51	31/03/2021	2
M02035	TEXCA,ZACARIAZ/MARIA ISABEL	PLSSA002106	\$ 1,612.53	31/03/2021	2
M02035	TOLEDANO,MUNOZ/NORMA YAZMIN	PLSSA008641	\$ 3,639.20	31/03/2021	2
M02035	TORRES,CALDERON/FRANCISCA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	TORRES,CARRENO/MARIA EUGENIA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	TORRES,GONZALEZ/VALERIA	PLSSA017065	\$ 1,612.53	31/03/2021	2
M02035	TORRES,ROLDAN/ANA MARIA	PLSSA005710	\$ 907.51	31/03/2021	2
M02035	TOVAR,MEDRANO/OMAR	PLSSA008425	\$ 3,639.20	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VALDERRAMA,HERRERA/MARIA CONCEPCION	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	VALERDI,RAMIREZ/ROCIO	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	VARGAS,ESCAMILLA/LETICIA	PLSSA009283	\$ 1,612.53	31/03/2021	2
M02035	VAZQUEZ,BECERRA/ZORAIDA	PLSSA005710	\$ 1,252.92	31/03/2021	2
M02035	VAZQUEZ,CRUZ/ELVIRA	PLSSA015551	\$ 1,260.02	31/03/2021	2
M02035	VAZQUEZ,CRUZ/GUADALUPE	PLSSA015551	\$ 1,612.53	31/03/2021	2
M02035	VAZQUEZ,DURAN/MARIA DEL CARMEN	PLSSA000863	\$ 3,279.59	31/03/2021	2
M02035	VAZQUEZ,LOPEZ/SALUSTIA CATALINA	PLSSA005710	\$ 1,252.92	31/03/2021	2
M02035	VAZQUEZ,OLVERA/MIREYA	PLSSA005710	\$ 3,984.61	31/03/2021	2
M02035	VAZQUEZ,SERRANO/BRENDA AMELIA	PLSSA003663	\$ 2,581.67	31/03/2021	2
M02035	VAZQUEZ,VRICDO/RAQUEL	PLSSA005710	\$ 1,605.43	31/03/2021	2
M02035	VELEZ,RODRIGUEZ/ALMA ELSA	PLSSA005710	\$ 1,252.92	31/03/2021	2
M02035	XICALI,MORALES/NOE	PLSSA002502	\$ 555.00	31/03/2021	2
M02035	XICALI,NOLASCO/GUADALUPE IMELDA	PLSSA006043	\$ 1,612.53	31/03/2021	2
M02035	YARCE,SANCHEZ/CRISTINA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	ZAMORA,LOPEZ/GONZALO	PLSSA002502	\$ 3,639.20	31/03/2021	2
M02035	ZAMORA,TEUTLE/ROSARIO	PLSSA002490	\$ 3,988.16	31/03/2021	2
M02035	ZEPEDA,ARCE/MARIA TERESA IRMA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02016	ANTONIO,GONZALEZ/MARTHA	PLSSA015016	\$ 3,217.09	31/03/2021	2
M02016	ARROYO,GALICIA/MARICRUZ	PLSSA015016	\$ 1,246.08	31/03/2021	2
M02016	CALVA,VAZQUEZ/MARIA DEL CARMEN	PLSSA015016	\$ 480.00	31/03/2021	2
M02016	FREGOSO,RODRIGUEZ/ADRIAN	PLSSA015016	\$ 555.00	31/03/2021	2
M02016	GONZALEZ,ROBLES/MARIA ESTHER	PLSSA015016	\$ 1,246.08	31/03/2021	2
M02016	LOPEZ,SANCHEZ/CLAUDIA GLORIA	PLSSA015016	\$ 555.00	31/03/2021	2
M02016	MORA,RAMIREZ/MARIA DEL CARMEN	PLSSA002490	\$ 555.00	31/03/2021	2
M02016	NARVAEZ,RODRIGUEZ/HERIBERTO	PLSSA002490	\$ 1,246.08	31/03/2021	2
M02016	RAMOS,JUAREZ/CECILIA	PLSSA002490	\$ 555.00	31/03/2021	2
M02016	ROMERO,SANCHEZ/SERGIO ANSELMO	PLSSA015016	\$ 2,526.01	31/03/2021	2
M02016	TZONI,CANTELLANO/JUAN PABLO	PLSSA015016	\$ 555.00	31/03/2021	2
M02016	VIRGEN,ESQUIVEL/KARINA	PLSSA015016	\$ 2,526.01	31/03/2021	2
M02015	AGUILAR,GALLEGOS/MARIA VERONICA	PLSSA005816	\$ 3,599.87	31/03/2021	2
M02015	BERTHOLD,ORTEGA/JULIETA	PLSSA005816	\$ 2,581.67	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	BONILLA,MARTINEZ/EUSTORGIA ALEJANDRA	PLSSA000863	\$ 555.00	31/03/2021	2
M02015	CERDA,JIMENEZ/LAURA ELIZABETH	PLSSA002502	\$ 555.00	31/03/2021	2
M02015	DE CON,GONZALEZ/MARIA TERESA	PLSSA002490	\$ 555.00	31/03/2021	2
M02015	DE LA LLAVE,ROJAS/AMPARO	PLSSA005816	\$ 2,987.44	31/03/2021	2
M02015	ESTRADA,GUEVARA/OSMIN TADEO	PLSSA002700	\$ 2,731.67	31/03/2021	2
M02015	GERARDO,REYES/SIDINEY	PLSSA008272	\$ 1,969.24	31/03/2021	2
M02015	GOMEZ,CABRERA/LUZ RAQUEL	PLSSA005710	\$ 1,488.36	31/03/2021	2
M02015	HERNANDEZ,ESTEVEZ/MARIA ANGELICA	PLSSA005816	\$ 1,573.20	31/03/2021	2
M02015	HERNANDEZ,HERNANDEZ/MARIA DE LOS ANGELES	PLSSA005816	\$ 555.00	31/03/2021	2
M02015	JARAMILLO,ROJAS/ELVIA	PLSSA005816	\$ 555.00	31/03/2021	2
M02015	LEON,KASUSKY/BRENDA	PLSSA005816	\$ 2,581.67	31/03/2021	2
M02015	LICEA,MUNOZ/JOSE GABRIEL	PLSSA005710	\$ 1,488.36	31/03/2021	2
M02015	MARTINEZ,SANTAMARIA/ELIZABETH	PLSSA009394	\$ 2,304.17	31/03/2021	2
M02015	MENA,MONTERO/ROBERTO ENRIQUE	PLSSA015230	\$ 1,414.24	31/03/2021	2
M02015	MENDEZ,JIMENEZ/LORETO DEL CARMEN	PLSSA015230	\$ 1,969.24	31/03/2021	2
M02015	MONTERRUBIO,RIVERA/MICHEL PENELOPE	PLSSA005710	\$ 555.00	31/03/2021	2
M02015	MOTOLINIA,TORRIJOS/ROCIO	PLSSA002490	\$ 555.00	31/03/2021	2
M02015	OCANA,VELAZQUEZ/FLOR EMILIA	PLSSA016041	\$ 3,048.35	31/03/2021	2
M02015	PANTALEON,JOAQUIN/FELIPA	PLSSA009394	\$ 4,462.59	31/03/2021	2
M02015	PICAZO,CERVANTES/OSCAR	PLSSA005816	\$ 2,987.44	31/03/2021	2
M02015	PONCE,CORTES/CLARA LUZ	PLSSA005816	\$ 555.00	31/03/2021	2
M02015	RAMIREZ,MARTINEZ/HECTOR ANGEL	PLSSA005816	\$ 555.00	31/03/2021	2
M02015	ROMANO,ROMANO/BENIGNO	PLSSA005816	\$ 555.00	31/03/2021	2
M02015	ROSAS,MUNOZ/MARIA DEL ROSARIO	PLSSA005710	\$ 1,488.36	31/03/2021	2
M02015	RUIZ,GALVAN/CARLOS FRANCISCO	PLSSA005816	\$ 555.00	31/03/2021	2
M02015	SANCHEZ,MORA/SUSANA	PLSSA008425	\$ 3,048.35	31/03/2021	2
M02015	SANTAMARIA,GONZALEZ/BLANCA MONICA	PLSSA002490	\$ 555.00	31/03/2021	2
M02015	SANTIAGO,QUIJANO/ALEJANDRA	PLSSA002490	\$ 1,488.36	31/03/2021	2
M02015	SERNAS,AULIZ/CLAUDIA	PLSSA005816	\$ 1,573.20	31/03/2021	2
M02015	XOLALPA,CANCINO/MARIA DE LOS ANGELES ALEJANDRA	PLSSA005816	\$ 1,969.24	31/03/2021	2
M02014	MARIN,MARCELO/MARIBEL	PLSSA002765	\$ 555.00	31/03/2021	2
M02014	SANCHEZ,VALENCIA/MARIA ANTONIA ANITA	PLSSA016403	\$ 1,130.88	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02012	CASTILLO,RODRIGUEZ/MARIA	PLSSA002490	\$ 1,188.48	31/03/2021	2
M02012	ROMERO,HUERTA/PETRA	PLSSA002490	\$ 900.54	31/03/2021	2
M02006	ACOSTA,CONDE/ENRIQUE	PLSSA005816	\$ 3,241.09	31/03/2021	2
M02006	AGUILAR,TORRES/ROSA MARIA	PLSSA002765	\$ 1,548.19	31/03/2021	2
M02006	ALONSO,BECERRA/JOSAFAT	PLSSA008503	\$ 2,526.01	31/03/2021	2
M02006	ALVAREZ,CASTRO/ALVIN DANIEL	PLSSA002490	\$ 1,971.01	31/03/2021	2
M02006	BARBOSA,CARRENO/MARIA ISABEL	PLSSA000612	\$ 3,519.20	31/03/2021	2
M02006	CABRERA,PAREDES/ESTEBAN JAVIER	PLSSA009292	\$ 2,263.27	31/03/2021	2
M02006	CALDERON,CASTILLA/JOSUE AARON	PLSSA005821	\$ 3,395.05	31/03/2021	2
M02006	CALDERON,CASTILLA/RENE ISRAEL	PLSSA005821	\$ 3,395.05	31/03/2021	2
M02006	CASTELAN,FLORES/MARIA SOLEDAD	PLSSA009223	\$ 2,526.01	31/03/2021	2
M02006	CID,CORTES/CELEDONIO ENRIQUE	PLSSA001802	\$ 555.00	31/03/2021	2
M02006	CONTRERAS,MUNGUIA/ROXANA	PLSSA005710	\$ 555.00	31/03/2021	2
M02006	DEL CARMEN,CAMPOS/JESUS	PLSSA008485	\$ 1,548.19	31/03/2021	2
M02006	DOMINGUEZ,GONZALEZ/CARLA	PLSSA009283	\$ 715.08	31/03/2021	2
M02006	FLORES,ARCOS/JOSE LUIS	PLSSA003663	\$ 2,526.01	31/03/2021	2
M02006	FLORES,NIETO/MARGARITA LOURDES	PLSSA005232	\$ 3,519.20	31/03/2021	2
M02006	GARCES,ORTEGA/OSIRIS	PLSSA004503	\$ 555.00	31/03/2021	2
M02006	GARCIA,SANCHEZ/BLANCA SUSANA	PLSSA005821	\$ 480.00	31/03/2021	2
M02006	GOMEZ,ROMERO/GUADALUPE	PLSSA009292	\$ 3,519.20	31/03/2021	2
M02006	GUERRA,GOMEZ/ANABEL EUGENIA	PLSSA005710	\$ 555.00	31/03/2021	2
M02006	HERNANDEZ,ENCISO/RICARDO	PLSSA002490	\$ 912.54	31/03/2021	2
M02006	HERNANDEZ,RODELAS/ANA LAURA	PLSSA005640	\$ 1,548.19	31/03/2021	2
M02006	HUERTA,MENDEZ/BEATRIZ	PLSSA005710	\$ 2,883.55	31/03/2021	2
M02006	IBARRA,LOYOLA/MARIA MAGDALENA	PLSSA016543	\$ 555.00	31/03/2021	2
M02006	ISLAS,CURIEL/IRMA YOLANDA	PLSSA005606	\$ 886.06	31/03/2021	2
M02006	JIMENEZ,CARDENAS/JOSE ALFONSO	PLSSA005676	\$ 1,243.60	31/03/2021	2
M02006	JUAREZ,HERNANDEZ/MARIA ANTONIETA	PLSSA008941	\$ 1,270.08	31/03/2021	2
M02006	LANDERO,SALA/MARIA ISABEL	PLSSA005664	\$ 2,263.27	31/03/2021	2
M02006	MACIAS,AGUIRRE/ANA MARIA	PLSSA005693	\$ 912.54	31/03/2021	2
M02006	MANZANO,AGUILAR/GUSTAVO	PLSSA008452	\$ 1,548.19	31/03/2021	2
M02006	MARQUEZ,HUERTA/FERNANDO	PLSSA005232	\$ 3,444.20	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	MARTINEZ,CHAVARRIA/NOE	PLSSA003646	\$ 1,377.21	31/03/2021	2
M02006	MARTINEZ,LEDESMA/JORGE CARLOS	PLSSA002490	\$ 2,263.27	31/03/2021	2
M02006	MARTINEZ,VARGAS/MARIO	PLSSA008641	\$ 2,451.01	31/03/2021	2
M02006	MIRON,QUIJANO/LYNX	PLSSA009394	\$ 1,270.08	31/03/2021	2
M02006	MUCINO,FLORES/WENDY	PLSSA009292	\$ 2,144.05	31/03/2021	2
M02006	MUNOZ,MEJIA/JORGE	PLSSA005821	\$ 555.00	31/03/2021	2
M02006	MUNOZ,POTENCIANO/ELVIRA	PLSSA015551	\$ 555.00	31/03/2021	2
M02006	MUNOZ,RECHY/MARISOL	PLSSA009001	\$ 1,217.13	31/03/2021	2
M02006	MURRIETA,MARTINEZ/SAMUEL ISAAC	PLSSA001575	\$ 3,519.20	31/03/2021	2
M02006	OREA,FLORES/GREGORIO	PLSSA008941	\$ 1,481.92	31/03/2021	2
M02006	PENA,GOMEZ/MARTIN	PLSSA003663	\$ 555.00	31/03/2021	2
M02006	PEREZ,LOPEZ/DIANA OLIVIA	PLSSA005640	\$ 3,876.74	31/03/2021	2
M02006	PEREZ,TORRES/JOSE RAUL	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02006	RAMIREZ,CASTELLANOS/LILIANA	PLSSA002490	\$ 2,451.01	31/03/2021	2
M02006	RAMIREZ,RANGEL/ELIUT	PLSSA003646	\$ 3,241.09	31/03/2021	2
M02006	RODRIGUEZ,PENA/MIGUEL ANGEL	PLSSA008425	\$ 844.68	31/03/2021	2
M02006	ROJAS,GARCIA/FERNANDO	PLSSA016811	\$ 4,234.28	31/03/2021	2
M02006	ROMERO,CORDOVA/MARIA SOLEDAD	PLSSA002490	\$ 3,241.09	31/03/2021	2
M02006	SALAS,LIMA/MARIA EUGENIA	PLSSA005821	\$ 2,526.01	31/03/2021	2
M02006	SANCHEZ,DE LOS SANTOS/MIGUEL ANGEL	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02006	SANCHEZ,ROMERO/JOSE JUAN	PLSSA006060	\$ 1,548.19	31/03/2021	2
M02005	ACEVEDO,RAMIREZ/YEZIKA	PLSSA000134	\$ 3,355.59	31/03/2021	2
M02005	CABRERA,DOMINGUEZ/ENRIQUE RAFAEL	PLSSA006113	\$ 3,079.07	31/03/2021	2
M02005	CARRERA,CAMPOS/FILOGONIO JORGE	PLSSA009025	\$ 1,384.58	31/03/2021	2
M02005	CASTILLO,CASTILLO/HUMBERTO	PLSSA000612	\$ 3,355.59	31/03/2021	2
M02005	CASTILLO,Y FLORES/JOSE DAVID	PLSSA002490	\$ 555.00	31/03/2021	2
M02005	CASTRO,OBESO/LUIS ALFONSO	PLSSA008494	\$ 1,052.70	31/03/2021	2
M02005	CORNELIO,TEJADA/HERMENEGILDO	PLSSA016543	\$ 1,384.58	31/03/2021	2
M02005	CRUZ,GONZALEZ/GABRIEL	PLSSA001756	\$ 2,526.01	31/03/2021	2
M02005	CUEVAS,ROSAS/MARIA FELIX	PLSSA015551	\$ 831.53	31/03/2021	2
M02005	DE LEON,VIVAR/ARTURO	PLSSA009025	\$ 3,355.59	31/03/2021	2
M02005	ESQUIVEL,VILLALBA/ZOILA EUSTOLIA	PLSSA003255	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02005	ESTRADA,CARREON/ANGEL BERNARDO	PLSSA009025	\$ 3,355.59	31/03/2021	2
M02005	EVANGELISTA,CARDOSO/VICENTE	PLSSA009025	\$ 3,355.59	31/03/2021	2
M02005	FERNANDEZ,LOPEZ/JORGE	PLSSA009283	\$ 3,355.59	31/03/2021	2
M02005	FUENTES,OSORIO/ALEJANDRO	PLSSA009010	\$ 1,384.58	31/03/2021	2
M02005	FUENTES,OSORIO/PABLO	PLSSA009010	\$ 3,952.89	31/03/2021	2
M02005	GARCIA,LOPEZ/ADALBERTO	PLSSA009283	\$ 1,384.58	31/03/2021	2
M02005	GARCIA,LOPEZ/JOSE ADRIAN	PLSSA009025	\$ 3,355.59	31/03/2021	2
M02005	GARCIA,MARTINEZ/ROQUE	PLSSA000612	\$ 3,355.59	31/03/2021	2
M02005	GARCIA,MENDOZA/GABRIEL	PLSSA001423	\$ 1,108.06	31/03/2021	2
M02005	GARCIA,MERIDA/MARIA ENRIQUETA	PLSSA009283	\$ 1,882.28	31/03/2021	2
M02005	GONZALEZ,MARTINEZ/MARIA LUISA	PLSSA002106	\$ 1,605.76	31/03/2021	2
M02005	GONZALEZ,NEPOMUCENO/ANA MARIA	PLSSA008485	\$ 1,384.58	31/03/2021	2
M02005	GONZALEZ,ROJAS/SOSTENES	PLSSA008974	\$ 1,384.58	31/03/2021	2
M02005	GUERRERO,LOZANO/JUANA MARIA DE LA LUZ	PLSSA002106	\$ 1,384.58	31/03/2021	2
M02005	HERNANDEZ,RUIZ/PAOLA YEDID	PLSSA005850	\$ 2,526.01	31/03/2021	2
M02005	LAZARO,ROJAS/MERCED	PLSSA000414	\$ 3,355.59	31/03/2021	2
M02005	LOPEZ,LIMON/JESUS	PLSSA009025	\$ 3,355.59	31/03/2021	2
M02005	LOPEZ,RODRIGUEZ/MAXIMINO	PLSSA009025	\$ 555.00	31/03/2021	2
M02005	LUCAS,APARICIO/ANGELES	PLSSA008485	\$ 3,355.59	31/03/2021	2
M02005	MARQUEZ,GASPAR/MARIO	PLSSA009283	\$ 1,981.88	31/03/2021	2
M02005	MARTINEZ,ROSETE/MARCO ANTONIO	PLSSA000612	\$ 3,355.59	31/03/2021	2
M01007	HERNANDEZ,GOMEZ/BERTHA	PLSSA003185	\$ 4,336.12	31/03/2021	2
M01007	HERNANDEZ,GONZALEZ/ALFONSO	PLSSA002700	\$ 2,704.33	31/03/2021	2
M01007	HERNANDEZ,LOPEZ/JOSE ANTONIO	PLSSA004672	\$ 5,473.96	31/03/2021	2
M01007	HERNANDEZ,MARTINEZ/SILVIA	PLSSA005466	\$ 3,893.55	31/03/2021	2
M01007	HERNANDEZ,RIVERA/MONICA ARISELDA	PLSSA002292	\$ 2,755.71	31/03/2021	2
M01007	HERNANDEZ,ROJAS/MIRIAM ELENA	PLSSA008941	\$ 3,851.43	31/03/2021	2
M01007	HERNANDEZ,VELASCO/HUMBERTO	PLSSA001423	\$ 3,893.55	31/03/2021	2
M01007	HERNANDEZ,ZARATE/CLAUDIA	PLSSA002975	\$ 3,809.32	31/03/2021	2
M01007	INZUNZA,TORRES/LAURA	PLSSA003535	\$ 4,947.16	31/03/2021	2
M01007	JACOME,ACEVEDO/YOLANDA	PLSSA002526	\$ 3,809.32	31/03/2021	2
M01007	JARAMILLO,GOMEZ/ARNULFO	PLSSA003716	\$ 431.68	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	JIMENEZ,ATANACIO/MIRALDEYI	PLSSA000600	\$ 5,473.96	31/03/2021	2
M01007	JIMENEZ,CEREZO/MELITON	PLSSA002420	\$ 555.00	31/03/2021	2
M01007	LEON,CORTES/JOSE OSCAR	PLSSA001032	\$ 3,273.25	31/03/2021	2
M01007	LEON,VAZQUEZ/ALEJANDRO	PLSSA004264	\$ 5,473.96	31/03/2021	2
M01007	LEOS,HERNANDEZ/NEREA	PLSSA002106	\$ 1,081.80	31/03/2021	2
M01007	LEZAMA,ZENTENO/NOHEMI ARACELI	PLSSA006043	\$ 5,473.96	31/03/2021	2
M02035	AYALA,MORALES/JOSE GILBERTO	PLSSA002502	\$ 855.00	31/03/2021	1
M02035	BADILLO,ARROYO/XOCHITL DEL CARMEN	PLSSA001703	\$ 3,864.20	31/03/2021	1
M02035	BAILON,ZANELA/ROCIO OLGA LIDIA	PLSSA016806	\$ 1,837.53	31/03/2021	1
M02035	BALDERAS,GONZALEZ/REBECA ALEJANDRA	PLSSA008890	\$ 780.00	31/03/2021	1
M02035	BALTAZAR,JIMENEZ/CLAUDIA	PLSSA015411	\$ 3,864.20	31/03/2021	1
M02035	BANOS,RANCANO/DELFINO	PLSSA003132	\$ 3,084.20	31/03/2021	1
M02035	BARCO,REYES/MARIA ELOY	PLSSA003955	\$ 855.00	31/03/2021	1
M02035	BARRERA,PARADA/NORMA	PLSSA015551	\$ 2,731.67	31/03/2021	1
M02035	BAUTISTA,LARA/NORMA ELENA	PLSSA008941	\$ 1,057.51	31/03/2021	1
M02035	BAZAN,CID/MARIA ELENA	PLSSA003663	\$ 780.00	31/03/2021	1
M02035	BELLO,VAZQUEZ/LUCRECIA	PLSSA009385	\$ 780.00	31/03/2021	1
M02035	BETANCOURT,LOPEZ/EUGENIA ANGELICA	PLSSA008281	\$ 2,535.45	31/03/2021	1
M02035	BONILLA,MONTES/MA. INES GLORIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	BUSTAMANTE,REYES/ANASTACIA	PLSSA016543	\$ 2,866.03	31/03/2021	1
M02035	CABRERA,MARTINEZ/MARLENE	PLSSA008485	\$ 2,235.45	31/03/2021	1
M02035	CABRERA,MIRON/JOSEFINA	PLSSA008641	\$ 1,837.53	31/03/2021	1
M02035	CABRERA,TELLEZ/JANETH CITLALLI	PLSSA009223	\$ 1,837.53	31/03/2021	1
M02035	CANO,PEREZ/CRISTINA	PLSSA001575	\$ 1,837.53	31/03/2021	1
M02035	CARBAJAL,HERRERA/NUBIA	PLSSA000612	\$ 1,762.53	31/03/2021	1
M02035	CARINO,MARTINEZ/ADRIANA	PLSSA000344	\$ 3,864.20	31/03/2021	1
M02035	CARLOS,ALVAREZ/MARIA SOLEDAD	PLSSA002490	\$ 1,560.02	31/03/2021	1
M02035	CARPINTERO,VILLALBA/MARIA DEL ROCIO	PLSSA016806	\$ 855.00	31/03/2021	1
M02035	CARPINTEYRO,FLORES/MARIA GUADALUPE	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	CARRANZA,GARCIA/MARIA CRISTINA	PLSSA000414	\$ 855.00	31/03/2021	1
M02035	CARRASCO,LEZAMA/ARGELIA	PLSSA016806	\$ 2,731.67	31/03/2021	1
M02035	CARREON,GONZALEZ/DARIA DEMETRIA	PLSSA016835	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CARRILLO,ZARATE/MARIA DE LA SOLEDAD FELICITAS	PLSSA003663	\$ 855.00	31/03/2021	1
M02035	CASAS,VALENCIA/ELODIA	PLSSA008521	\$ 1,560.02	31/03/2021	1
M02035	CASTANEDA,MUNOZ/ARACELI	PLSSA002490	\$ 2,806.67	31/03/2021	1
M02035	CASTANEDA,REYES/VIOLETA	PLSSA008281	\$ 1,762.53	31/03/2021	1
M02035	CASTILLO,LOPEZ/ARCELIA	PLSSA009001	\$ 1,912.53	31/03/2021	1
M02035	CASTILLO,RIOS/IRMA	PLSSA004450	\$ 1,485.02	31/03/2021	1
M02035	CASTILLO,SANCHEZ/ADRIANA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	CASTRO,CASTELLANOS/MARIA TERESA	PLSSA002502	\$ 1,837.53	31/03/2021	1
M02035	CASTRO,CASTELLANOS/RAUL ISRAEL	PLSSA002876	\$ 1,837.53	31/03/2021	1
M02035	CASTRO,MELCHOR/OBDULIA	PLSSA003663	\$ 1,560.02	31/03/2021	1
M02035	CERVANTES,CONTRERAS/ROSAURA	PLSSA014736	\$ 855.00	31/03/2021	1
M02035	GONZALEZ,BONILLA/IDELIA	PLSSA008950	\$ 3,084.18	31/03/2021	1
M02035	GONZALEZ,CASTRO/VERONICA	PLSSA008950	\$ 3,155.63	31/03/2021	1
M02035	GONZALEZ,GARCIA/DAVID	PLSSA008263	\$ 2,581.67	31/03/2021	1
M02035	GONZALEZ,GARCIA/MIREYA	PLSSA009283	\$ 780.00	31/03/2021	1
M02035	GONZALEZ,GONZALEZ/LILIAN	PLSSA002490	\$ 1,912.53	31/03/2021	1
M02035	GONZALEZ,GONZALEZ/MA. SALOME	PLSSA002432	\$ 2,806.67	31/03/2021	1
M02035	GONZALEZ,MEXICANO/EVANGELINA	PLSSA002864	\$ 3,864.20	31/03/2021	1
M02035	GONZALEZ,TOBON/SOCORRO	PLSSA005961	\$ 855.00	31/03/2021	1
M02035	GUERRERO,MORAN/MARIA GUADALUPE	PLSSA002490	\$ 1,912.53	31/03/2021	1
M02035	GUEVARA,VERA/FLORIBERTA	PLSSA004503	\$ 3,560.65	31/03/2021	1
M02035	GUILLEN,AZUARA/ANA BERTHA	PLSSA002765	\$ 855.00	31/03/2021	1
M02035	GUTIERREZ,AMASTAL/LETICIA	PLSSA002502	\$ 780.00	31/03/2021	1
M02035	GUTIERREZ,OROPEZA/VERONICA	PLSSA008272	\$ 11,430.26	31/03/2021	1
M02035	GUTIERREZ,TEXIS/NORMA	PLSSA001703	\$ 3,864.20	31/03/2021	1
M02035	HERNANDEZ,CAMACHO/MARGARITA	PLSSA002765	\$ 1,485.02	31/03/2021	1
M02035	HERNANDEZ,CASTILLO/ROSA MARIA	PLSSA005256	\$ 3,864.20	31/03/2021	1
M02035	HERNANDEZ,CORTES/MARIA VICTORIA	PLSSA008974	\$ 1,912.53	31/03/2021	1
M02035	HERNANDEZ,CORTES/TERESA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	HERNANDEZ,HERNANDEZ/OFELIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	HERNANDEZ,HERNANDEZ/SANTIAGO	PLSSA016543	\$ 3,211.69	31/03/2021	1
M02035	HERNANDEZ,SALDIVAR/PATRICIA	PLSSA008854	\$ 705.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ,SANCHEZ/LOYDA	PLSSA008641	\$ 3,864.20	31/03/2021	1
M02035	HERNANDEZ,SANCHEZ/TERESA DE JESUS	PLSSA009241	\$ 855.00	31/03/2021	1
M02035	HERNANDEZ,SOSA/OSBELIA DEL SOCORRO	PLSSA008641	\$ 3,864.20	31/03/2021	1
M02035	HERNANDEZ,TEJEDA/BLANCA CELIA	PLSSA014724	\$ 1,837.53	31/03/2021	1
M02035	HERRERA,MARTINEZ/SOLEDAD	PLSSA008890	\$ 1,912.53	31/03/2021	1
M02035	HERRERA,MEDINA/AZUCENA	PLSSA001155	\$ 1,837.53	31/03/2021	1
M02035	HERRERA,PALAFOX/MARA	PLSSA003663	\$ 1,560.02	31/03/2021	1
M02035	HOYOS,MARTINEZ/MARIA GRACIELA	PLSSA006043	\$ 855.00	31/03/2021	1
M02035	HUELITL,LOPEZ/ENRIQUE	PLSSA009394	\$ 1,912.53	31/03/2021	1
M02035	HUERTA,JIMENEZ/MARGARITA	PLSSA002753	\$ 855.00	31/03/2021	1
M02035	HUERTA,NAVOR/MARIANA	PLSSA003663	\$ 855.00	31/03/2021	1
M02035	HUERTA,STA MARIA/YOLANDA	PLSSA003716	\$ 855.00	31/03/2021	1
M02035	HUITZIL,MITZI/VERONICA	PLSSA005466	\$ 780.00	31/03/2021	1
M02035	JIMENEZ,HERRERA/AMELIA	PLSSA009001	\$ 780.00	31/03/2021	1
M02035	JIMENEZ,RUGERIO/MARIELA	PLSSA003716	\$ 3,789.20	31/03/2021	1
M02035	JUAREZ,HERNANDEZ/MARIA SOFIA	PLSSA015423	\$ 1,912.53	31/03/2021	1
M02035	JUSTO,SAN MARTIN/JANETT	PLSSA009001	\$ 3,211.69	31/03/2021	1
M02035	LARA,MENESES/MARGARITA	PLSSA009292	\$ 1,837.53	31/03/2021	1
M02035	LARA,RODRIGUEZ/SOCORRO	PLSSA016835	\$ 2,305.94	31/03/2021	1
M02035	LEAL,REYES/YANET	PLSSA008572	\$ 1,132.51	31/03/2021	1
M02035	LEONOR,LOEZA/MIREYA LUCERO	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	LEZAMA,MUNOZ/ALMA ROSA	PLSSA005710	\$ 780.00	31/03/2021	1
M02035	LOPEZ,ADAUTA/ROSAURA	PLSSA008425	\$ 1,837.53	31/03/2021	1
M02035	LOPEZ,AGUILAR/BLANCA ADELA	PLSSA002502	\$ 855.00	31/03/2021	1
M02035	LOPEZ,GONZALEZ/LILIA SAMIRA	PLSSA001575	\$ 3,084.18	31/03/2021	1
M02035	LOPEZ,HERNANDEZ/LEOPOLDO	PLSSA008425	\$ 1,912.53	31/03/2021	1
M02035	LOPEZ,HUERTA/JOSEFINA DOMITILA	PLSSA008890	\$ 780.00	31/03/2021	1
M02035	LOPEZ,LIMON/ANA	PLSSA002502	\$ 3,568.07	31/03/2021	1
M02035	LOPEZ,MENDOZA/SONIA JOSEFINA	PLSSA000612	\$ 1,207.51	31/03/2021	1
M02035	LOPEZ,RIVERA/MARIA ALICIA	PLSSA015551	\$ 1,132.51	31/03/2021	1
M02035	LOPEZ,ROMERO/MARIA MONSERRATH	PLSSA015551	\$ 855.00	31/03/2021	1
M02035	LOZADA,FABIAN/LUCIA JACINTA	PLSSA008992	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LUNA,MATUS/MARTHA	PLSSA017110	\$ 1,912.53	31/03/2021	1
M02035	MALDONADO,AGUILAR/FRANCISCA	PLSSA017101	\$ 3,864.20	31/03/2021	1
M02035	MALDONADO,QUITL/CONCEPCION	PLSSA008425	\$ 3,511.69	31/03/2021	1
M02035	MANCILLA,BELLO/SILVIA	PLSSA002765	\$ 855.00	31/03/2021	1
M02035	MARANON,VAZQUEZ/MARIBEL	PLSSA014653	\$ 3,864.20	31/03/2021	1
M02035	MARES,URBANO/ALMA PATRICIA	PLSSA003021	\$ 3,864.20	31/03/2021	1
M02035	MARQUEZ,JUAREZ/JOSEFINA	PLSSA008485	\$ 1,912.53	31/03/2021	1
M02035	MARQUEZ,MORALES/GUADALUPE	PLSSA015423	\$ 855.00	31/03/2021	1
M02035	MARTINEZ,ALEJO/MARIA ELENA	PLSSA002490	\$ 1,912.53	31/03/2021	1
M02035	MARTINEZ,BENITO/MARIA GUADALUPE	PLSSA008485	\$ 1,912.53	31/03/2021	1
M02035	MARTINEZ,ESPINDOLA/MARIA CONCEPCION	PLSSA003424	\$ 2,182.94	31/03/2021	1
M02035	MARTINEZ,GARCIA/JUANA	PLSSA008572	\$ 1,912.53	31/03/2021	1
M02035	MARTINEZ,GARCIA/MARILU	PLSSA002070	\$ 1,912.53	31/03/2021	1
M02035	MARTINEZ,GENIS/CARMEN	PLSSA000414	\$ 1,912.53	31/03/2021	1
M02035	MARTINEZ,GENIS/GEORGINA	PLSSA017050	\$ 3,864.20	31/03/2021	1
M02035	MARTINEZ,MARTINEZ/MARIA ESTHER	PLSSA003325	\$ 1,485.02	31/03/2021	1
M02035	MARTINEZ,MARTINEZ/NORA	PLSSA014765	\$ 1,912.53	31/03/2021	1
M02035	MARTINEZ,MEJORADA/MARIA DE LOURDES	PLSSA004153	\$ 1,837.53	31/03/2021	1
M02035	MARTINEZ,ROSETE/YESENIA CRISTINA	PLSSA003716	\$ 1,560.02	31/03/2021	1
M02035	MARTINEZ,VARGAS/MARIA LAURA	PLSSA008470	\$ 1,485.02	31/03/2021	1
M02035	MASTRANZO,JUAREZ/ASUNCION MARIA DE LOS ANGELES	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	MATAMOROS,TEOFILO/ROSALIA ESTELA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	MATA,PUENTE/LAURA NELLY	PLSSA002490	\$ 2,806.67	31/03/2021	1
M02035	MEDRANO,CUELLO/EDITH REYNA	PLSSA005215	\$ 1,912.53	31/03/2021	1
M02035	MEDRANO,FLORES/CONCEPCION	PLSSA008521	\$ 1,485.02	31/03/2021	1
M02035	MEJIA,ALONSO/MARIA EDITH CAYETANA	PLSSA015423	\$ 705.00	31/03/2021	1
M02035	MENA,ELIOSA/EVELIA	PLSSA001826	\$ 2,806.67	31/03/2021	1
M02035	MENDEZ,CRISOSTOMO/GLORIA	PLSSA009001	\$ 855.00	31/03/2021	1
M02035	MENDEZ,REYES/MARIA DEL ROCIO	PLSSA002490	\$ 1,207.51	31/03/2021	1
M02035	MENDIZABAL,DURAN/MARGOT	PLSSA009292	\$ 1,612.53	31/03/2021	1
M02035	MENDIZABAL,ROMERO/CONSTANTINA	PLSSA000612	\$ 1,837.53	31/03/2021	1
M02035	MENDOZA,JIMENEZ/VERONICA	PLSSA003663	\$ 3,234.18	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MENDOZA,TADEO/AMELIA	PLSSA009025	\$ 855.00	31/03/2021	1
M02035	MOLINA,VILLARREAL/MA. TRINIDAD	PLSSA014782	\$ 1,132.51	31/03/2021	1
M02035	MONTIEL,GARZON/MARIA CATALINA	PLSSA008425	\$ 855.00	31/03/2021	1
M02035	MONTIEL,PEREZ/OLGA IRENE	PLSSA001295	\$ 1,837.53	31/03/2021	1
M02035	MORALES,GONZALEZ/SOFIA GUADALUPE	PLSSA002490	\$ 1,560.02	31/03/2021	1
M02035	MORALES,GUTIERREZ/ELODIA DEL CARMEN	PLSSA015423	\$ 855.00	31/03/2021	1
M02035	MORALES,MARTINEZ/LORENA	PLSSA008572	\$ 2,855.63	31/03/2021	1
M02035	MORALES,SORIANO/GUADALUPE EILA	PLSSA017134	\$ 1,057.53	31/03/2021	1
M02035	MORGADO,MENDOZA/ERIKA ISABEL	PLSSA008485	\$ 1,837.53	31/03/2021	1
M02035	MOSQUEDA,RODRIGUEZ/GUILLERMINA	PLSSA000612	\$ 142.50	31/03/2021	1
M02035	NAVARRO,REMIGIO/GENOVEVA BALBINA YOLANDA	PLSSA008572	\$ 1,912.53	31/03/2021	1
M02035	NOMA,AVENDANO/JOSEFA	PLSSA003424	\$ 1,837.53	31/03/2021	1
M02035	NORATO,CORTES/ELIZABETH PETRA	PLSSA005413	\$ 1,485.02	31/03/2021	1
M02035	OLIVARES,GUTIERREZ/MARIA DE LOS ANGELES	PLSSA002980	\$ 1,485.02	31/03/2021	1
M02035	ORDUNA,LOPEZ/MARGARITA	PLSSA008305	\$ 2,610.45	31/03/2021	1
M02035	ORTHA,APARICIO/ISABEL	PLSSA008485	\$ 1,837.53	31/03/2021	1
M02035	ORTIZ,AGUILAR/MARGARITA	PLSSA002502	\$ 2,806.67	31/03/2021	1
M02035	OSORIO,ESPINOZA/CLARIBEL	PLSSA016806	\$ 2,855.63	31/03/2021	1
M02035	PACHECO,SANCHEZ/JUDITH	PLSSA008272	\$ 2,731.67	31/03/2021	1
M02035	PALACIOS,LOPEZ/MA. PORFIRIA	PLSSA008641	\$ 3,864.20	31/03/2021	1
M02035	PENA,REYES/MAIRA	PLSSA000653	\$ 1,260.02	31/03/2021	1
M02035	PEPE,ANTONIO/VERONICA	PLSSA000064	\$ 1,837.53	31/03/2021	1
M02035	PERALTA,CUELLAR/ANGELINA	PLSSA002490	\$ 712.50	31/03/2021	1
M02035	PERALTA,DIAZ/ANGELICA	PLSSA001575	\$ 2,731.67	31/03/2021	1
M02035	PEREZ,FLORES/ADRIANA	PLSSA009283	\$ 3,511.69	31/03/2021	1
M02035	PEREZ,LEAL/ANA ROSA	PLSSA008485	\$ 3,560.65	31/03/2021	1
M02035	PEREZ,LUNA/LETICIA	PLSSA015032	\$ 1,837.53	31/03/2021	1
M02035	PEREZ,RODRIGUEZ/GABRIEL CARMELO	PLSSA002502	\$ 855.00	31/03/2021	1
M02035	PEREZ,ROMERO/LETICIA	PLSSA002490	\$ 780.00	31/03/2021	1
M02035	PEREZ,RUIZ/CRISTINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	PEREZ,SANCHEZ/FELICITAS	PLSSA003132	\$ 1,912.53	31/03/2021	1
M02035	PINA,MONTERRUBIO/ESMERALDA	PLSSA006236	\$ 1,485.02	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	POCEROS,CASTRO/DOLORES RAMON	PLSSA002765	\$ 780.00	31/03/2021	1
M02035	POTRERO,TIZAMITL/ANGELA YOLANDA	PLSSA002502	\$ 855.00	31/03/2021	1
M02035	PUGA,RODRIGUEZ/MARIA CORAL	PLSSA005495	\$ 780.00	31/03/2021	1
M02035	QUIROZ,GARRIDO/ALMA	PLSSA002234	\$ 1,485.02	31/03/2021	1
M02035	RAMIREZ,GUERRERO/JOSEFINA	PLSSA008305	\$ 1,485.02	31/03/2021	1
M02035	RAMIREZ,HERNANDEZ/EUFEMIA	PLSSA015085	\$ 1,560.02	31/03/2021	1
M02035	RAMIREZ,JUAREZ/BENJAMIN	PLSSA002502	\$ 1,912.53	31/03/2021	1
M02035	RAMIREZ,LEAL/ANAYELI	PLSSA008974	\$ 2,915.71	31/03/2021	1
M02035	RAMIREZ,VARGAS/MARIA BONIFACIA	PLSSA003716	\$ 1,912.53	31/03/2021	1
M02035	RAMIRO,JUAREZ/MARICELA	PLSSA016835	\$ 1,485.02	31/03/2021	1
M02035	RAMOS,ZAMORANO/DULCE MARIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	RANGEL,AMARO/DOLORES	PLSSA000455	\$ 3,864.20	31/03/2021	1
M02035	RANGEL,MOLINA/JORGE	PLSSA002502	\$ 1,912.53	31/03/2021	1
M02035	RAZO,ZITLALPOPOCA/MA. ISABEL	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	REYES,CORTES/CANDELARIA	PLSSA017110	\$ 1,837.53	31/03/2021	1
M02035	REYES,LUNA/YOLANDA	PLSSA003663	\$ 855.00	31/03/2021	1
M02035	REYES,MENDEZ/ONESIMA	PLSSA008485	\$ 1,912.53	31/03/2021	1
M02035	REYES,REYES/TERESA	PLSSA016543	\$ 285.00	31/03/2021	1
M02035	RIVERA,CISNEROS/MARIBEL	PLSSA002490	\$ 1,207.51	31/03/2021	1
M02035	RIVERA,PEREZ/ARGELIA	PLSSA016806	\$ 3,511.69	31/03/2021	1
M02035	RIVERA,VELASCO/DIEGA	PLSSA002765	\$ 1,912.53	31/03/2021	1
M02035	ROBLES,VELEZ/ALICIA	PLSSA014700	\$ 1,912.53	31/03/2021	1
M02035	RODRIGUEZ,CASTRO/MARIA DEL ROSARIO	PLSSA002053	\$ 1,837.53	31/03/2021	1
M02035	RODRIGUEZ,CASTRO/MARIA LUISA	PLSSA004626	\$ 3,864.20	31/03/2021	1
M02035	RODRIGUEZ,HERNANDEZ/GUADALUPE	PLSSA014736	\$ 855.00	31/03/2021	1
M02035	RODRIGUEZ,JIMENEZ/MAYRA	PLSSA008572	\$ 2,806.67	31/03/2021	1
M02035	RODRIGUEZ,OSORIO/AIDA	PLSSA001761	\$ 3,847.85	31/03/2021	1
M02035	RODRIGUEZ,ROJAS/VERONICA	PLSSA009172	\$ 3,639.20	31/03/2021	1
M02035	RODRIGUEZ,SERRANO/KAREN	PLSSA008452	\$ 4,337.12	31/03/2021	1
M02035	RODRIGUEZ,VEGA/MARIA INES	PLSSA003132	\$ 1,912.53	31/03/2021	1
M02035	ROMERO,BALTAZAR/CIRIA	PLSSA008641	\$ 1,912.53	31/03/2021	1
M02035	ROSAS,AGUILAR/MARIANA	PLSSA003745	\$ 3,789.20	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROSAS,ANDRADE/MARIA TERESA	PLSSA008572	\$ 780.00	31/03/2021	1
M02035	ROSAS,PISCIL/JOSEFA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	ROSAS,RAMIREZ/BONFILIA	PLSSA014770	\$ 855.00	31/03/2021	1
M02035	ROSETE,GUTIERREZ/MARIA DE LA LUZ	PLSSA003716	\$ 1,912.53	31/03/2021	1
M02035	RUIZ,CARRANZA/ROSA MARIA	PLSSA004865	\$ 1,912.53	31/03/2021	1
M02035	SALAZAR,NOLASCO/ELISEO	PLSSA002502	\$ 555.00	31/03/2021	1
M02035	SALDANA,MEDORIO/SILVIA	PLSSA002502	\$ 780.00	31/03/2021	1
M02035	SANCHEZ,CARRO/EVELINA FRANCISCA	PLSSA002502	\$ 1,912.53	31/03/2021	1
M02035	SANCHEZ,HERNANDEZ/MARIA ADELINA	PLSSA008941	\$ 1,132.51	31/03/2021	1
M02035	SANCHEZ,LARA/JUDITH	PLSSA008485	\$ 1,912.53	31/03/2021	1
M02035	SANCHEZ,RAMIREZ/MARIA DE LOS ANGELES ALICIA	PLSSA005466	\$ 1,485.02	31/03/2021	1
M02035	SANCHEZ,RODRIGUEZ/SILVIA	PLSSA002502	\$ 1,912.53	31/03/2021	1
M02035	SANCHEZ,VAZQUEZ/VICTORIA	PLSSA008641	\$ 3,913.16	31/03/2021	1
M02035	SANDOVAL,TZILIN/MARIA DOLORES	PLSSA008425	\$ 1,912.53	31/03/2021	1
M02035	SANTA MARIA,JUAREZ/MATILDE	PLSSA009001	\$ 1,485.02	31/03/2021	1
M02035	SANTAMARIA,JUAREZ/MARIA DE LOS ANGELES	PLSSA009001	\$ 1,837.53	31/03/2021	1
M02035	SANTIAGO,SANTIAGO/MELITA	PLSSA004025	\$ 855.00	31/03/2021	1
M02035	SANTOS,TEPEZILA/GUILLERMINA	PLSSA005121	\$ 1,837.53	31/03/2021	1
M02035	SOLIS,PENA/MARTHA	PLSSA009292	\$ 1,912.53	31/03/2021	1
M02035	SOSA,MARIN/GLORIA	PLSSA016806	\$ 1,912.53	31/03/2021	1
M02035	SOTO,IBARRA/MARIA ANGELICA	PLSSA005075	\$ 1,485.02	31/03/2021	1
M02035	SOTO,LEON/JOSE ALEJANDRO	PLSSA009283	\$ 855.00	31/03/2021	1
M02035	TAMANIZ,LUNA/JUANA	PLSSA008485	\$ 1,912.53	31/03/2021	1
M02035	TECUANHUEY,CIELO/JOAQUIN SAMUEL	PLSSA002502	\$ 1,912.53	31/03/2021	1
M02035	TECUA,SANCHEZ/ELIZABETH	PLSSA003663	\$ 2,806.67	31/03/2021	1
M02035	TETLALMATZI,HERNANDEZ/MARIA EUSTOLIA	PLSSA005495	\$ 855.00	31/03/2021	1
M02035	TEXIS,SANCHEZ/ROSALIA	PLSSA003132	\$ 1,837.53	31/03/2021	1
M02035	TOBON,MIRANDA/ETELVINA PETRONILA	PLSSA005990	\$ 855.00	31/03/2021	1
M02035	TORIZ,DIAZ/ESTELA	PLSSA005845	\$ 1,837.53	31/03/2021	1
M02035	TORRES,DE LA ROSA/ANA MARIA	PLSSA004964	\$ 1,837.53	31/03/2021	1
M02035	TORRES,GARCIA/MARIA CONCEPCION	PLSSA008770	\$ 780.00	31/03/2021	1
M02035	TORRES,VAZQUEZ/TEODORA	PLSSA009241	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	TOXQUI,TOCHIMANI/MARIA GUADALUPE	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	TREJO,MARQUEZ/GUADALUPE	PLSSA015551	\$ 855.00	31/03/2021	1
M02035	UBERA,RIOS/REINA IRENE	PLSSA001032	\$ 780.00	31/03/2021	1
M02035	VALENCIA,BRAVO/LEONOR	PLSSA000612	\$ 1,912.53	31/03/2021	1
M02035	VALENCIA,DORIA/NOHEMI	PLSSA008425	\$ 1,837.53	31/03/2021	1
M02035	VARGAS,GARCIA/MARINA	PLSSA002065	\$ 1,837.53	31/03/2021	1
M02035	VARGAS,JIMENEZ/DELFINA	PLSSA003716	\$ 1,912.53	31/03/2021	1
M02035	VARGAS,RAMOS/PATRICIA	PLSSA016806	\$ 780.00	31/03/2021	1
M02035	VARILLAS,GOMEZ/MINERVA	PLSSA000612	\$ 1,207.51	31/03/2021	1
M02035	VASCONCELOS,LOPEZ/FERNANDO	PLSSA016835	\$ 3,010.96	31/03/2021	1
M02035	VAZQUEZ,GONZALEZ/MAGDALENA	PLSSA003663	\$ 1,912.53	31/03/2021	1
M02035	VAZQUEZ,MANZANO/SABINO	PLSSA016543	\$ 780.00	31/03/2021	1
M02035	VAZQUEZ,MARCELINO/ISABEL CRISTINA	PLSSA003716	\$ 1,837.53	31/03/2021	1
M02035	VAZQUEZ,NERI/MIREYA	PLSSA017134	\$ 1,837.53	31/03/2021	1
M02035	VAZQUEZ,NERI/ROSA ISELA	PLSSA002106	\$ 1,837.53	31/03/2021	1
M02035	VELASCO,ENRIQUEZ/MARGARITA	PLSSA008890	\$ 712.50	31/03/2021	1
M02035	VELASCO,ROMERO/MARIA CRISTINA AMADA	PLSSA017050	\$ 855.00	31/03/2021	1
M02035	VELAZQUEZ,CRUZ/YENERY	PLSSA015551	\$ 2,806.67	31/03/2021	1
M02035	VELEZ,MENDEZ/MA. BENITA	PLSSA000880	\$ 1,837.53	31/03/2021	1
M02035	VERGARA,CAMPOS/ANGELINA	PLSSA016806	\$ 1,912.53	31/03/2021	1
M02035	VICENTE,SANTIAGO/JANETTE	PLSSA004993	\$ 2,859.18	31/03/2021	1
M02035	VIDAL,PACHECO/CANDIDA	PLSSA005524	\$ 1,912.53	31/03/2021	1
M02035	VILLA,HERNANDEZ/MA. DEL ROSARIO	PLSSA002502	\$ 1,762.53	31/03/2021	1
M02035	ZACARIAS,PEREZ/ANA MARIA	PLSSA005710	\$ 2,866.03	31/03/2021	1
M02035	ZUNIGA,MARTINEZ/VERONICA	PLSSA002502	\$ 1,612.53	31/03/2021	1
M02034	AGUIRRE,VILLAGRAN/LETICIA	PLSSA002502	\$ 855.00	31/03/2021	1
M02034	ARENAS,FUENTES/FRANCISCO	PLSSA002502	\$ 2,021.95	31/03/2021	1
M02034	AXILOTE,MONTANO/EMMA	PLSSA002490	\$ 4,048.62	31/03/2021	1
M02034	BALBUENA,OSORIO/ARACELI	PLSSA008572	\$ 1,946.95	31/03/2021	1
M02034	CASTILLO,ROSALES/LEOBARDA	PLSSA002502	\$ 780.00	31/03/2021	1
M02034	CHAVEZ,MORANCHEL/FELICITAS	PLSSA002490	\$ 3,270.65	31/03/2021	1
M02034	CISNEROS,RUIZ/JOSE MANUEL	PLSSA015172	\$ 2,792.11	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02034	GONZALEZ, DIAZ/ESTHER	PLSSA008485	\$ 2,021.95	31/03/2021	1
M02034	HERRERA, ESPINOSA/OFELIA	PLSSA003663	\$ 1,243.98	31/03/2021	1
M02034	JIMENEZ, FUENTES/NOEMI	PLSSA009001	\$ 855.00	31/03/2021	1
M02034	JIMENEZ, SALGADO/RUTH MARIA	PLSSA002502	\$ 780.00	31/03/2021	1
M02034	LEZAMA, HERNANDEZ/MARIA DE LOS ANGELES	PLSSA002502	\$ 1,946.95	31/03/2021	1
M02034	LOPEZ, PEREZ/SANDRA	PLSSA002502	\$ 780.00	31/03/2021	1
M02034	MORALES, PEREZ/VALENTIN	PLSSA002502	\$ 855.00	31/03/2021	1
M02034	RAMIREZ, HUERTA/ALEJANDRA	PLSSA002490	\$ 855.00	31/03/2021	1
M02034	RUIZ, ROMERO/VIRGINIA	PLSSA009001	\$ 855.00	31/03/2021	1
M02034	SANCHEZ, CARRO/NINFA LUISA	PLSSA002502	\$ 2,021.95	31/03/2021	1
M02034	ZARAGOZA, GONZALEZ/GUILLERMINA	PLSSA002502	\$ 2,021.95	31/03/2021	1
M02032	RONQUILLO, DELGADO/MARIA MODESTA	PLSSA015423	\$ 2,881.67	31/03/2021	1
M02031	AGUILAR, CANETE/VICTORIA	PLSSA002490	\$ 2,521.97	31/03/2021	1
M02031	AGUILAR, VAZQUEZ/ROSA CORNELIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02031	ALVAREZ, HERNANDEZ/MARIA SERENA	PLSSA009292	\$ 25,303.90	31/03/2021	1
M02031	ANTONIO, LOPEZ/MARIA TERESA	PLSSA002502	\$ 17,780.36	31/03/2021	1
M02031	ARENAS, AHUATL/MARIA GUADALUPE	PLSSA002490	\$ 2,521.97	31/03/2021	1
M02031	BAEZ, MORA/MARICRUZ	PLSSA008485	\$ 2,521.97	31/03/2021	1
M02031	BALDERAS, MENDOZA/MARIA	PLSSA008272	\$ 4,091.01	31/03/2021	1
M02031	BARRAGAN, MARTINEZ/MARISOL	PLSSA008572	\$ 1,891.31	31/03/2021	1
M02031	BENITEZ, TEUTLI/MARIA DOLORES	PLSSA002490	\$ 855.00	31/03/2021	1
M02031	CALDERON, FLORES/MARIA PIEDAD	PLSSA002490	\$ 2,521.97	31/03/2021	1
M02031	CALVA, GOMEZ/GLORIA	PLSSA016543	\$ 1,966.31	31/03/2021	1
M02031	CAMPOS, ROJAS/ARACELI PATRICIA	PLSSA008272	\$ 2,371.97	31/03/2021	1
M02031	CARRERA, VILLALBA/ELVIA	PLSSA016806	\$ 2,446.97	31/03/2021	1
M02031	CASIANO, VALERIO/LETICIA MARGARITA	PLSSA003663	\$ 855.00	31/03/2021	1
M02031	CASTILLO, GONZALEZ/MARIA GUADALUPE	PLSSA002490	\$ 855.00	31/03/2021	1
M02031	CID, PEREZ/GLORIA ISABEL	PLSSA008854	\$ 2,521.97	31/03/2021	1
M02031	CONTRERAS, TORRES/MARIA DEL ROSARIO	PLSSA005676	\$ 855.00	31/03/2021	1
M02031	COSME, OCANA/PATRICIA MINERVA	PLSSA002502	\$ 780.00	31/03/2021	1
M02031	CRUZ, LOPEZ/MARGARITA	PLSSA002502	\$ 3,559.40	31/03/2021	1
M02031	CUEVAS, GALINDO/ALMA DELIA	PLSSA015551	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	DIAZ,THOME/MARIA TERESA ELISA	PLSSA002490	\$ 855.00	31/03/2021	1
M02031	DOMINGUEZ,MORELOS/MARIA BENITA	PLSSA009001	\$ 855.00	31/03/2021	1
M02031	ESPARRAGOZA,ZARATE/REGINA AMPARO	PLSSA003663	\$ 855.00	31/03/2021	1
M02031	FERNANDEZ,LARIOS/SANDRA LUZ	PLSSA008485	\$ 4,593.40	31/03/2021	1
M02031	FLORES,GARCIA/LAURA	PLSSA002490	\$ 2,521.97	31/03/2021	1
M02031	FLORES,MONTERO/MARIA ALEJANDRA	PLSSA008425	\$ 1,891.31	31/03/2021	1
M02031	FLORES,ROBLES/MARIA DEL SOCORRO	PLSSA002502	\$ 2,521.97	31/03/2021	1
M02031	FRANCISCO,CORONA/JOSE EMIGDIO	PLSSA014700	\$ 2,521.97	31/03/2021	1
M02031	GARCIA,REYES/ELIZABETH	PLSSA002502	\$ 2,446.97	31/03/2021	1
M02031	GOMEZ,CORIA/SANTA ZITA	PLSSA002490	\$ 780.00	31/03/2021	1
M02031	GONZALEZ,MORALES/PATRICIA	PLSSA008572	\$ 2,926.43	31/03/2021	1
M02031	GUERRA,MONTALVO/LORENA	PLSSA008272	\$ 855.00	31/03/2021	1
M02031	GUTIERREZ,DIAZ/MARIA LUISA MARGARITA	PLSSA002490	\$ 855.00	31/03/2021	1
M02031	HERNANDEZ,LIMA/MARIA GRACIELA ANGELINA	PLSSA002490	\$ 1,966.31	31/03/2021	1
M02031	HERNANDEZ,ROJAS/ROSALBA	PLSSA003663	\$ 2,521.97	31/03/2021	1
M02031	JIMENEZ,FUENTES/MOISES	PLSSA009001	\$ 1,966.31	31/03/2021	1
M02031	LEAL,MOTA/NORMA ANGELICA	PLSSA002502	\$ 855.00	31/03/2021	1
M02031	LECHUGA,HERNANDEZ/MARIA ELENA	PLSSA003663	\$ 1,966.31	31/03/2021	1
M02031	LIRA,HERNANDEZ/EVA	PLSSA016543	\$ 855.00	31/03/2021	1
M02031	LOPEZ,BECERRA/MARIA JOVITA	PLSSA008485	\$ 2,521.97	31/03/2021	1
M02031	LOPEZ,LOPEZ/AMALIA ARACELI	PLSSA002490	\$ 855.00	31/03/2021	1
M02031	MARTINEZ,FUENTES/INES	PLSSA002502	\$ 2,521.97	31/03/2021	1
M02031	MARTINEZ,MURRIETA/ELIBET	PLSSA008485	\$ 4,016.01	31/03/2021	1
M02031	MEDINA,RAMOS/GRICELDA GUADALUPE	PLSSA003663	\$ 2,424.04	31/03/2021	1
M02031	MEJIA,GARCIA/LETICIA	PLSSA002490	\$ 2,521.97	31/03/2021	1
M02031	MELLADO,SAMPEDRO/MA. TRINIDAD	PLSSA002490	\$ 855.00	31/03/2021	1
M02031	MENDEZ,CORNELIO/MARIA DE LOURDES	PLSSA008452	\$ 2,521.97	31/03/2021	1
M02031	MENDEZ,NICANOR/MARGARITA	PLSSA008485	\$ 2,521.97	31/03/2021	1
M02031	MENDOZA,AGUILAR/ANABEL	PLSSA008485	\$ 2,429.64	31/03/2021	1
M02031	MERINO,PEREZ/EVA	PLSSA015230	\$ 855.00	31/03/2021	1
M02031	MOLINA,GARCIA/MERCEDES	PLSSA002502	\$ 2,446.97	31/03/2021	1
M02031	MONTIEL,JARAMILLO/MARIA GUADALUPE	PLSSA006294	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	MORENO,ROLDAN/GUILLERMINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02031	MOZO,ROJAS/GLORIA	PLSSA009241	\$ 855.00	31/03/2021	1
M02031	NAJERA,LOPEZ/MARICELA	PLSSA015551	\$ 2,926.43	31/03/2021	1
M02031	OCHOA,LINARES/HERLINDA	PLSSA009394	\$ 855.00	31/03/2021	1
M02031	OLVERA,PALMA/MARIA ALICIA	PLSSA008425	\$ 1,966.31	31/03/2021	1
M02031	ORTEGA,RAMIREZ/MARIA LEONOR	PLSSA015184	\$ 2,446.97	31/03/2021	1
M02031	PELAEZ,GUTIERREZ/SABINA CONSUELO	PLSSA008941	\$ 1,410.66	31/03/2021	1
M02031	PEREZ,FORMACIO/KAREN	PLSSA015230	\$ 2,731.67	31/03/2021	1
M02031	QUIROZ,LIMON/ANEL	PLSSA005710	\$ 780.00	31/03/2021	1
M02031	RAMIREZ,HUERTA/EDITH CONCEPCION	PLSSA009394	\$ 3,003.74	31/03/2021	1
M02031	RAMIREZ,TEXCUCANO/ROSA MARIA	PLSSA009001	\$ 1,966.31	31/03/2021	1
M02031	RAMOS,RAMIREZ/CONCEPCION	PLSSA009394	\$ 2,521.97	31/03/2021	1
M02031	REBOLLAR,PRUDENTE/LETICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02031	RIOS,REYES/MARISELA	PLSSA008512	\$ 3,003.74	31/03/2021	1
M02031	RIVERA,SANCHEZ/SOLEDAD	PLSSA008485	\$ 2,521.97	31/03/2021	1
M02031	RODRIGUEZ,GUTIERREZ/ANA GLORIA	PLSSA016893	\$ 2,446.97	31/03/2021	1
M02031	SALDANA,MEDORIO/MARIA ANDREA	PLSSA002502	\$ 2,521.97	31/03/2021	1
M02031	SALINAS,TOCAL/LAURA	PLSSA008425	\$ 4,593.40	31/03/2021	1
M02031	SANCHEZ,VIDAL/JUANA	PLSSA014782	\$ 142.50	31/03/2021	1
M02031	TECORRALCO,CAYETANO/GLORIA	PLSSA016543	\$ 2,521.97	31/03/2021	1
M02031	TELLEZ,ROSALES/MARIA DEL ROCIO	PLSSA006311	\$ 2,521.97	31/03/2021	1
M02031	VALIENTE,TENORIO/DIANA JOSEFINA	PLSSA003663	\$ 855.00	31/03/2021	1
M02031	VAZQUEZ,CASTILLO/MARIA DE LOURDES	PLSSA009292	\$ 2,521.97	31/03/2021	1
M02031	VAZQUEZ,GINES/GABRIELA	PLSSA003663	\$ 1,405.08	31/03/2021	1
M02031	VELAZQUEZ,GONZALEZ/PETRA	PLSSA016893	\$ 4,516.08	31/03/2021	1
M02031	VILLANUEVA,MENDEZ/MIGUEL ANGEL	PLSSA002502	\$ 2,521.97	31/03/2021	1
M02031	XONTLE,MACUIL/ANA	PLSSA002490	\$ 855.00	31/03/2021	1
M02029	AGUILAR,ORTEGA/MARIA ORQUIDIA	PLSSA005821	\$ 2,681.67	31/03/2021	1
M02029	ANZA,COUTINO/GUILLERMO	PLSSA002490	\$ 855.00	31/03/2021	1
M02029	CEREZO,GONZALEZ/SAGRARIO	PLSSA014736	\$ 1,107.02	31/03/2021	1
M02029	GARCIA,GUTIERREZ/RAQUEL	PLSSA014736	\$ 1,509.04	31/03/2021	1
M02029	GARCIA,/JULIO ALFREDO	PLSSA014782	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02029	PERALTA,ZAMBRANO/MARIO	PLSSA014736	\$ 855.00	31/03/2021	1
M02029	RODRIGUEZ,CAMPOS/JOSE LUIS	PLSSA005710	\$ 855.00	31/03/2021	1
M02029	RODRIGUEZ,RAMOS/CARMEN VIRGINIA	PLSSA014736	\$ 1,257.02	31/03/2021	1
M02029	SANDOVAL,ARROYO/JAVIER JAIME	PLSSA014741	\$ 2,833.08	31/03/2021	1
M02029	VALDES,ZAMORA/SAUL	PLSSA014736	\$ 2,061.07	31/03/2021	1
M02018	MARTINEZ,CID/JOSE SALVADOR	PLSSA014736	\$ 780.00	31/03/2021	1
M02016	BORJA,LIMON/JOSE SEBASTIAN	PLSSA015016	\$ 555.00	31/03/2021	1
M02016	FLORES,CORTES/ALEJANDRA	PLSSA015016	\$ 780.00	31/03/2021	1
M02016	GONZALEZ,CAZARES/ADRIANA ELIZABETH	PLSSA015016	\$ 780.00	31/03/2021	1
M02016	GUEVARA,SALAZAR/ALEJANDRO	PLSSA003663	\$ 2,662.09	31/03/2021	1
M02016	GUTIERREZ,GARRIDO/LUIS EDUARDO	PLSSA015016	\$ 2,751.01	31/03/2021	1
M02016	HERNANDEZ,DENICIA/TEREZA	PLSSA015016	\$ 1,246.08	31/03/2021	1
M02016	HERNANDEZ,MEDINA/ALBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
M02016	RAMIREZ,Y CONTRERAS/MARIA TAIDE YOLANDA	PLSSA015016	\$ 780.00	31/03/2021	1
M02016	ROMERO,RAMIREZ/RAYMUNDO	PLSSA015016	\$ 855.00	31/03/2021	1
M02016	ROSAS,CAMPOS/MARINA	PLSSA015016	\$ 555.00	31/03/2021	1
M02016	RUIZ,RODRIGUEZ/DELFINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02016	RUIZ,ROMANO/AGUEDA	PLSSA015016	\$ 780.00	31/03/2021	1
M02016	SANCHEZ,MIRANDA/ALEJANDRO	PLSSA015016	\$ 3,315.91	31/03/2021	1
M02003	MENDEZ,VAZQUEZ/VERONICA	PLSSA008485	\$ 1,860.39	31/03/2021	1
M02003	PERALTA,DIAZ/MARIA EUGENIA	PLSSA008485	\$ 2,526.01	31/03/2021	1
M02003	PORTILLO,SANCHEZ/LETICIA	PLSSA009292	\$ 3,756.40	31/03/2021	1
M02003	PUGA,MONTES/ADRIANA	PLSSA015423	\$ 3,142.09	31/03/2021	1
M02003	RAMOS,CALOCA/LINYU GUADALUPE	PLSSA008572	\$ 780.00	31/03/2021	1
M02003	REYES,MARTINEZ/GLORIA	PLSSA008572	\$ 3,710.86	31/03/2021	1
M02003	ROBLES,SANCHEZ/ISAIAS	PLSSA009001	\$ 3,465.91	31/03/2021	1
M02003	ROSAS,MANZANO/ELISA	PLSSA015016	\$ 1,119.90	31/03/2021	1
M02003	RUGERIO,ORTEGA/DAGOBERTO	PLSSA002106	\$ 4,101.94	31/03/2021	1
M02003	SAAVEDRA,GALICIA/BLANCA	PLSSA009001	\$ 1,171.08	31/03/2021	1
M02003	SANCHEZ,BAUTISTA/RITA	PLSSA002490	\$ 855.00	31/03/2021	1
M02003	SANCHEZ,RUGERIO/JUAN JAVIER	PLSSA003663	\$ 855.00	31/03/2021	1
M02003	TELLEZ,OSORIO/MIGUEL	PLSSA002490	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	VILLALBA,ROJAS/GREGORIO	PLSSA009001	\$ 1,514.85	31/03/2021	1
M02001	ARELLANO,CAMPOS/GLORIA ADRIANA	PLSSA002490	\$ 780.00	31/03/2021	1
M02001	ATILANO,SOLIS/CARMINA EMETERIA	PLSSA000612	\$ 2,288.49	31/03/2021	1
M02001	AVAD,JIMENEZ/LAURO	PLSSA015016	\$ 2,213.49	31/03/2021	1
M02001	BAEZ,MENDOZA/ROSALIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02001	BARREDA,BALBUENA/MONICA GUADALUPE	PLSSA002490	\$ 1,866.06	31/03/2021	1
M02001	CALDERON,DUARTE/JESUS	PLSSA015016	\$ 4,315.16	31/03/2021	1
M02001	CAMPOS,PEREZ/PEDRO	PLSSA015230	\$ 2,581.67	31/03/2021	1
M02001	CASTILLO,RODRIGUEZ/MARCO ANTONIO	PLSSA015016	\$ 2,806.67	31/03/2021	1
M02001	CASTRO,MENDEZ/GRISELDA	PLSSA003716	\$ 2,213.49	31/03/2021	1
M02001	CONTRERAS,MIONI/LAURA	PLSSA015016	\$ 855.00	31/03/2021	1
M02001	CRISTOBAL,VAZQUEZ/REBECA	PLSSA000863	\$ 855.00	31/03/2021	1
M02001	CUAUHTECATL,HERNANDEZ/ALVARO	PLSSA014741	\$ 855.00	31/03/2021	1
M02001	DURAN,RAMIREZ/ANGELICA MARIA	PLSSA000834	\$ 780.00	31/03/2021	1
M02001	ESPINDOLA,LOPEZ/ABEL	PLSSA003663	\$ 2,288.49	31/03/2021	1
M02001	FLORES,PETLACHI/NOHEMI BEATRIZ	PLSSA008425	\$ 1,357.83	31/03/2021	1
M02001	GALICIA,ROMERO/MARIA CRISTINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02001	GIL,CEPEDA/ANA MARIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02001	HERNANDEZ,ISLAS/JUAN	PLSSA009223	\$ 855.00	31/03/2021	1
M02001	LARA,DAVALOS/NORMA	PLSSA002490	\$ 480.00	31/03/2021	1
M02001	LEON,VARGAS/ANA MARIA	PLSSA015021	\$ 855.00	31/03/2021	1
M02001	MARQUEZ,ESTUDILLO/CORALINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02001	MARTINEZ,ELIOSA/GLORIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02001	MARTINEZ,FLUREN/BLANCA ESTELA	PLSSA002106	\$ 2,363.49	31/03/2021	1
M02001	MATIAS,BARRAGAN/YOLANDA DIONICIA	PLSSA003663	\$ 780.00	31/03/2021	1
M02001	MENDEZ,OCHOA/SUSANA	PLSSA016806	\$ 4,090.16	31/03/2021	1
M02001	MIRANDA,JUAREZ/JOSE FRANCISCO	PLSSA003663	\$ 855.00	31/03/2021	1
M02001	MORALES,HERNANDEZ/GENARO	PLSSA015016	\$ 705.00	31/03/2021	1
M02001	NIETO,MARTINEZ/ALMA	PLSSA008572	\$ 855.00	31/03/2021	1
M02001	NOCHEBUENA,RAMOS/ELOINA	PLSSA000822	\$ 2,363.49	31/03/2021	1
M02001	ORTIZ,BRAVO/MONICA	PLSSA015016	\$ 855.00	31/03/2021	1
M02001	PACHECO,PEREZ/FERNANDO	PLSSA003716	\$ 4,315.16	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	PEREZ,PACHECO/MARIA DEL SOCORRO	PLSSA015021	\$ 855.00	31/03/2021	1
M02001	RAMIREZ,ROJAS/JOSE ASCENCION	PLSSA016543	\$ 780.00	31/03/2021	1
M02001	REYES,HUERTA/MARIA ELENA DEL RAYO	PLSSA003663	\$ 855.00	31/03/2021	1
M02001	ROMERO, TRUJILLO/LUZ MARIA GERTRUDIS	PLSSA002490	\$ 855.00	31/03/2021	1
M02001	ROSAS,ALMEIDA/GERARDO	PLSSA002490	\$ 855.00	31/03/2021	1
M02001	RUIZ,VAZQUEZ/MARI CARMEN	PLSSA002490	\$ 3,812.33	31/03/2021	1
M02001	SALAZAR,MARTINEZ/OLIVIA	PLSSA008641	\$ 2,288.49	31/03/2021	1
M02001	SILVA,PEREZ/MARGARITA ELIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02001	VALENZUELA,FUENTES/AGUSTIN ALFREDO	PLSSA002490	\$ 855.00	31/03/2021	1
M02001	VELASCO,SALGADO/CARMEN GICELA	PLSSA002765	\$ 855.00	31/03/2021	1
M01015	ALVEAR,MORALES/MARIA DE LOS ANGELES	PLSSA002765	\$ 3,824.35	31/03/2021	1
M01015	BERNAL,CANO/JOSE LUIS	PLSSA002765	\$ 855.00	31/03/2021	1
M01015	BLANCAS,PEREZ/ANGEL	PLSSA009001	\$ 2,097.96	31/03/2021	1
M01015	CARRAL,PEREZ/VICTOR MANUEL	PLSSA014736	\$ 855.00	31/03/2021	1
M01015	OROPEZA,CASTRO/RAUL MIGUEL	PLSSA000414	\$ 855.00	31/03/2021	1
M01014	DOMINGUEZ,RUIZ/ARTURO RENE	PLSSA008854	\$ 855.00	31/03/2021	1
M01014	ESQUIVEL,BONILLA/DANIEL FERNANDO	PLSSA002490	\$ 780.00	31/03/2021	1
M01014	FERRER,BURGOS/YOLLOXOCHITL	PLSSA002683	\$ 2,038.62	31/03/2021	1
M01014	GUTIERREZ,FUENTES/VICTOR MANUEL	PLSSA002514	\$ 2,038.62	31/03/2021	1
M01014	MOGUEL,PAZ/MIGUEL	PLSSA015172	\$ 3,682.61	31/03/2021	1
M01014	MORALES,ESCAMILLA/MARIA DEL CONSUELO	PLSSA017021	\$ 1,951.00	31/03/2021	1
M01014	RAMIREZ,LOPEZ/GUADALUPE	PLSSA002700	\$ 855.00	31/03/2021	1
M01011	ALBERT,HUERTA/JESUS	PLSSA008425	\$ 4,586.68	31/03/2021	1
M01011	ALONSO,GARCIA/ELENA DEL RAYO	PLSSA009223	\$ 855.00	31/03/2021	1
M01011	AMADOR,CRUZ/MARIA CELIA	PLSSA002502	\$ 3,131.10	31/03/2021	1
M01011	AVILA,ALVAREZ/JAVIER IGNACIO	PLSSA008425	\$ 855.00	31/03/2021	1
M01011	BARRADAS,GUEVARA/MARIA DEL CARMEN	PLSSA014736	\$ 855.00	31/03/2021	1
M01011	CAJICA,LARIOS/VICTORIA EUGENIA	PLSSA008485	\$ 3,131.10	31/03/2021	1
M01011	CORDERO,MENDEZ/MARIA ELOINA	PLSSA002490	\$ 2,193.78	31/03/2021	1
M01011	ESPINOSA,AVILA/JORGE	PLSSA002502	\$ 3,131.10	31/03/2021	1
M01011	FRANCO,VALENZUELA/ALFREDO	PLSSA003716	\$ 3,131.10	31/03/2021	1
M01011	GALINDO,CASANUEVA/FRANCISCO	PLSSA008425	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01011	GAMINO,JAIMES/DANIEL ALBERTO	PLSSA008485	\$ 3,056.10	31/03/2021	1
M01011	GONZALEZ CARPIO,LARIOS/JUDITH	PLSSA003132	\$ 2,981.10	31/03/2021	1
M01011	GUTIERREZ,RODRIGUEZ/MA. DEL SOCORRO	PLSSA002490	\$ 855.00	31/03/2021	1
M01011	ISLAS,RAMIREZ/JESUS ALBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
M01011	JUAREZ,MORA/JOSE	PLSSA002770	\$ 2,357.22	31/03/2021	1
M01011	LOPEZ,VAZQUEZ/MIGUEL	PLSSA002765	\$ 2,372.40	31/03/2021	1
M01011	MENDOZA,FLORES/URIEL NARCISO	PLSSA003890	\$ 855.00	31/03/2021	1
M01011	MORA,CEBALLOS/NORBERTO ARTURO	PLSSA008485	\$ 5,345.38	31/03/2021	1
M01011	SANCHEZ,CREMADES/MOISES ANTONIO	PLSSA003132	\$ 3,131.10	31/03/2021	1
M01010	ACUNA,QUEZADA/RICARDO	PLSSA015423	\$ 855.00	31/03/2021	1
M01010	ALBISUA,CORTES/FRANCISCO JOSE RAMON GERMAN	PLSSA008425	\$ 2,838.93	31/03/2021	1
M01010	BLANCO,TRUCIOS/JOSE RODOLFO	PLSSA008425	\$ 2,177.62	31/03/2021	1
M01010	CHEVALIER,RUANOVA/EDMUNDO	PLSSA002502	\$ 2,763.93	31/03/2021	1
M01010	CONTRERAS,DOMINGUEZ/JOSE HUMBERTO	PLSSA008425	\$ 855.00	31/03/2021	1
M01010	DE SAMPEDRO,RAMOS/PAULINA ALICIA	PLSSA002502	\$ 2,838.93	31/03/2021	1
M01010	DE TERESA,CASTRO/JULIO	PLSSA009394	\$ 855.00	31/03/2021	1
M01010	ESCOBAR,JUAREZ/MARIA GUADALUPE	PLSSA015423	\$ 780.00	31/03/2021	1
M01010	ESPIDIO,GAMEZ/JORGE GUADALUPE	PLSSA008572	\$ 2,283.42	31/03/2021	1
M01010	GALINDO,DURAN/RAMON	PLSSA008485	\$ 4,148.31	31/03/2021	1
M01010	GAYOSSO,DEL VALLE/JORGE ALFREDO	PLSSA002502	\$ 2,763.93	31/03/2021	1
M01010	GONZALEZ,ZAMORA/SUSANA	PLSSA009001	\$ 1,441.31	31/03/2021	1
M01010	HERNANDEZ,AGUILAR/LUZ MARIA	PLSSA002490	\$ 3,069.28	31/03/2021	1
M01010	LOAIZA,CERON/GUILLERMO	PLSSA002502	\$ 2,763.93	31/03/2021	1
M01010	LOPEZ,HERNANDEZ/WILFRIDO JESUS	PLSSA008425	\$ 855.00	31/03/2021	1
M01010	MARQUEZ,OCHOA/ELIZABETH	PLSSA002502	\$ 855.00	31/03/2021	1
M01010	MAULEON,MONTERO/JOSE ALEJANDRO	PLSSA005710	\$ 780.00	31/03/2021	1
M01010	MIRON,RODRIGUEZ/ALFONSO	PLSSA008485	\$ 2,763.93	31/03/2021	1
M01010	MONTERROSAS,LUYANDO/JOSE LUIS	PLSSA015551	\$ 780.00	31/03/2021	1
M01010	OLIVARES,DE LA VEGA/LUCIANO SALVADOR	PLSSA000612	\$ 3,655.59	31/03/2021	1
M01010	OLIVERA,VELAZQUEZ/MAURICIO BARTOLOME	PLSSA008425	\$ 855.00	31/03/2021	1
M01010	PARRA,MALDONADO/PATRICIA ELIZABETH	PLSSA005710	\$ 855.00	31/03/2021	1
M01010	PAZ,DEL VALLE/JOSE RODOLFO	PLSSA003663	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	PEREZ,CUEVAS/JOSE GUILLERMO	PLSSA015551	\$ 780.00	31/03/2021	1
M01010	RAMIREZ,DE LA FUENTE/MIGUEL ANGEL	PLSSA017134	\$ 3,069.28	31/03/2021	1
M01010	RAMIREZ,GOMEZ/GREGORIO	PLSSA002490	\$ 2,283.42	31/03/2021	1
M01010	RAMIREZ,HERNANDEZ/MONICA	PLSSA002490	\$ 855.00	31/03/2021	1
M01010	RAMOS,TERCERO/ROBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
M01010	RIVAS,JUAREZ/JOSE ARTURO	PLSSA014736	\$ 855.00	31/03/2021	1
M01010	ROMANO,FLORES/VICTOR MANUEL	PLSSA008425	\$ 855.00	31/03/2021	1
M01010	RUBIO,OCHOA/JESUS ADOLFO	PLSSA002490	\$ 855.00	31/03/2021	1
M01010	TINOCO,CABRERA/SERGIO MARIANO	PLSSA015551	\$ 780.00	31/03/2021	1
M01010	VEGA,ARROYO/SAUL SAID	PLSSA016806	\$ 855.00	31/03/2021	1
M01010	VERA,ORTEGA/JACINTO ARTURO	PLSSA008485	\$ 2,838.93	31/03/2021	1
M01010	VIVEROS,ROMERO/JOSE JAVIER	PLSSA002490	\$ 780.00	31/03/2021	1
M01009	ALFONSO,MAY/MARGARITA ESTHER	PLSSA009241	\$ 855.00	31/03/2021	1
M01009	ALVAREZ,LOPEZ/GUADALUPE MARIBEL	PLSSA002765	\$ 2,718.39	31/03/2021	1
M01009	ANDRADE,MARTINEZ/NICOLASA MA. DE JESUS	PLSSA002765	\$ 4,311.54	31/03/2021	1
M01009	ANDRADE,ROCA/INGRID ALEJANDRINA IVONNE	PLSSA002765	\$ 2,097.26	31/03/2021	1
M01009	ARANGO,NIETO/GABRIELA	PLSSA003716	\$ 2,418.39	31/03/2021	1
M01009	ARENAS,PEREZ/JOSE JORGE RIGOBERTO	PLSSA015423	\$ 855.00	31/03/2021	1
M01009	BAEZ,CISNEROS/JOSE RAUL	PLSSA005495	\$ 427.50	31/03/2021	1
M01009	BALBUENA,NINO DE RIVERA/JUAN MANUEL	PLSSA008425	\$ 855.00	31/03/2021	1
M01009	BENAVIDES,ARIZA/ARQUIMEDES JOSE	PLSSA008425	\$ 2,994.28	31/03/2021	1
M01009	BERRIEL,MALDONADO/JOSE LUIS SILVINO	PLSSA000863	\$ 2,718.39	31/03/2021	1
M01009	BRITO,PALMEZANO/ELISAUT	PLSSA002490	\$ 855.00	31/03/2021	1
M01009	BUSTOS,MEJIA/ARACELI	PLSSA016123	\$ 705.00	31/03/2021	1
M01009	CABRERA,FLORES/ALEJANDRO	PLSSA009025	\$ 855.00	31/03/2021	1
M01009	CAMPOS,SALINAS/MIGUEL ANGEL	PLSSA005302	\$ 2,718.39	31/03/2021	1
M01009	CASILLAS,NIEVA/JORGE IGNACIO	PLSSA009283	\$ 1,476.13	31/03/2021	1
M01009	CASTILLO,MARIN/MA. GUADALUPE	PLSSA003716	\$ 3,327.08	31/03/2021	1
M01009	CORONA,BRITO/CARLOS HUGO	PLSSA008485	\$ 2,718.39	31/03/2021	1
M01009	DOMINGUEZ,RAMOS/MARIA ESTHER	PLSSA009283	\$ 855.00	31/03/2021	1
M01009	ESPINDOLA,JIMENEZ/MIGUEL	PLSSA002736	\$ 855.00	31/03/2021	1
M01009	FERNANDEZ,CEVADA/MARIA YOLANDA	PLSSA002876	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	FIGUEROA,ORTEGA/SILVIA MARIA	PLSSA002502	\$ 2,643.39	31/03/2021	1
M01009	FLORES,MUNOZ/JOSE	PLSSA002876	\$ 855.00	31/03/2021	1
M01009	GALICIA,MUNOZ/JOSE DAMIAN GERARDO	PLSSA009001	\$ 855.00	31/03/2021	1
M01009	GARCIA,CASTILLO/MARIA ESTHER	PLSSA005710	\$ 705.00	31/03/2021	1
M01009	GARCIA,CENTENO/JOSE MANUEL	PLSSA008485	\$ 2,718.39	31/03/2021	1
M01009	GONZALEZ,JIMENEZ/JOSE LUIS PABLO	PLSSA002683	\$ 2,084.82	31/03/2021	1
M01009	GONZALEZ,Y CORONEL/MIGUEL ANGEL	PLSSA008494	\$ 855.00	31/03/2021	1
M01009	GONZALEZ,Y LIRA/MARIA ELENA IRMA	PLSSA002502	\$ 2,718.39	31/03/2021	1
M01009	GUTIERREZ,MARTINEZ/LUCIO ALBERTO	PLSSA017050	\$ 780.00	31/03/2021	1
M01009	HERNANDEZ,ALEJANDRO/JORGE LUIS	PLSSA008905	\$ 2,022.26	31/03/2021	1
M01009	HERNANDEZ,RENDON/RAFAEL	PLSSA008854	\$ 855.00	31/03/2021	1
M01009	HERNANDEZ,TEJEDA/MARIA GRACIELA	PLSSA002770	\$ 855.00	31/03/2021	1
M01009	HERRERIAS,CANO/MARIA TERESA LAURA	PLSSA016123	\$ 855.00	31/03/2021	1
M01009	IBARRA,CASTRO/LUCRECIA	PLSSA002753	\$ 855.00	31/03/2021	1
M01009	ITURBE,QUIROZ/MARIA MAGDALENA	PLSSA014736	\$ 2,097.26	31/03/2021	1
M01009	JUAREZ,PEREZ/CARMEN	PLSSA017110	\$ 2,718.39	31/03/2021	1
M01009	LAZO,CARVAJAL/AUGUSTO FERNANDO	PLSSA002765	\$ 2,643.39	31/03/2021	1
M01009	LECHUGA,FLORES/BULMARO ALFONSO	PLSSA017134	\$ 130.00	31/03/2021	1
M01009	MARIN,TORRES/EMMA	PLSSA009214	\$ 2,643.39	31/03/2021	1
M01009	MARTINEZ,ALONSO/MARIA EUGENIA ISABEL	PLSSA002736	\$ 855.00	31/03/2021	1
M01009	MARTINEZ,GARCIA/CLAUDIO ALLAN	PLSSA008854	\$ 855.00	31/03/2021	1
M01009	MARTINEZ,LOYOLA/ROSALINDA JULIA	PLSSA003716	\$ 855.00	31/03/2021	1
M01009	MARTINEZ,PEREZ/SALVADOR	PLSSA015021	\$ 2,643.39	31/03/2021	1
M01009	MARTINEZ,ZARATE/JORGE	PLSSA002502	\$ 2,718.39	31/03/2021	1
M01009	MENDIVIL,SALGADO/NORA EMILIA	PLSSA005821	\$ 855.00	31/03/2021	1
M01009	MENDOZA,IBARRA/JAIME BASILIO	PLSSA002502	\$ 2,643.39	31/03/2021	1
M01009	MENDOZA,RODRIGUEZ/MARIA GUADALUPE	PLSSA000204	\$ 780.00	31/03/2021	1
M01009	MERLO,DAVILA/TERESITA ASUNCION	PLSSA003716	\$ 2,643.39	31/03/2021	1
M01009	MESIAS,ROMERO/JOSE AMADO	PLSSA003716	\$ 2,718.39	31/03/2021	1
M01009	MORALES,CARSOLIO/GUILLERMO	PLSSA003663	\$ 855.00	31/03/2021	1
M01009	MORALES,ROJAS/MARIA DEL CONSUELO	PLSSA014736	\$ 2,718.39	31/03/2021	1
M01009	MUNOZ,Y MUNOZ/CELIA	PLSSA002765	\$ 2,097.26	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	NAVA,FUENTES/JOSE EUGENIO DONACIANO	PLSSA003132	\$ 2,718.39	31/03/2021	1
M01009	OLALDE,ALVAREZ/CARLOS MARIO	PLSSA016543	\$ 2,097.26	31/03/2021	1
M01009	OROZCO,BERISTAIN/MARCIANO TEODORO	PLSSA003663	\$ 855.00	31/03/2021	1
M01009	ORTIZ,ALTAMIRANO/AGUSTIN	PLSSA002502	\$ 2,718.39	31/03/2021	1
M01009	ORTIZ,ALTAMIRANO/JOSE JESUS BENITO	PLSSA002502	\$ 2,718.39	31/03/2021	1
M01009	PEREZ,ANGELES/GABRIEL	PLSSA002765	\$ 855.00	31/03/2021	1
M01009	PEREZ,GORZO/MARIA MARTHA	PLSSA009001	\$ 780.00	31/03/2021	1
M01009	PICO,RODRIGUEZ/RICARDO	PLSSA002490	\$ 855.00	31/03/2021	1
M01009	PONCE,CADENA/TEOFANES	PLSSA008854	\$ 855.00	31/03/2021	1
M01009	PONCE,DE LA BORDA/FIDEL ANGEL	PLSSA015551	\$ 780.00	31/03/2021	1
M01009	QUINTANA,SORIANO/VERONICA	PLSSA002765	\$ 480.00	31/03/2021	1
M01009	RICANO,MORALES/RODOLFO RUBEN	PLSSA002770	\$ 855.00	31/03/2021	1
M01009	RIVERA,VAZQUEZ/JESUS MANUEL	PLSSA009214	\$ 2,643.39	31/03/2021	1
M01009	RODRIGUEZ, DIAZ/MARISELA	PLSSA002736	\$ 2,718.39	31/03/2021	1
M01009	RODRIGUEZ,ESCOBEDO/MIGUEL ANGEL	PLSSA003716	\$ 2,718.39	31/03/2021	1
M01009	RODRIGUEZ,PALACIOS/JACQUELINE	PLSSA000863	\$ 2,643.39	31/03/2021	1
M01009	ROJAS,AGUILAR/RODOLFO	PLSSA009283	\$ 2,705.95	31/03/2021	1
M01009	ROJAS,VERA/MARIA ELENA	PLSSA017110	\$ 2,643.39	31/03/2021	1
M01009	ROJAS,ZAMORA/MARIA GUADALUPE	PLSSA002765	\$ 855.00	31/03/2021	1
M01009	ROMANO,HERNANDEZ/MARIA DE JESUS	PLSSA002765	\$ 2,718.39	31/03/2021	1
M01009	ROMERO,MUNOZ/LEONOR	PLSSA016543	\$ 2,718.39	31/03/2021	1
M01009	RUIZ,RIOS/CONCEPCION	PLSSA002840	\$ 855.00	31/03/2021	1
M01009	RUIZ,SANCHEZ/VICTOR MANUEL	PLSSA002770	\$ 855.00	31/03/2021	1
M01009	SALAZAR,MORO/ALEJANDRO ALFREDO	PLSSA002683	\$ 855.00	31/03/2021	1
M01009	SANCHEZ,CASTILLO/IRMA	PLSSA002770	\$ 285.00	31/03/2021	1
M01009	SOLANO,ROSAS/MA. TERESA	PLSSA000414	\$ 855.00	31/03/2021	1
M01009	SOLIS,ABURTO/ARTURO	PLSSA008485	\$ 2,718.39	31/03/2021	1
M01009	SOLIS,GONZALEZ/MIGUEL ALFONSO	PLSSA003296	\$ 2,097.26	31/03/2021	1
M01009	TENOCELO,RUGERIO/MARIA PORFIRIA	PLSSA008854	\$ 1,476.13	31/03/2021	1
M01009	TERRON,ROSAS/MARIA MAGDALENA	PLSSA000414	\$ 855.00	31/03/2021	1
M01009	TORAL,MARTINON/JOSE LUIS	PLSSA002765	\$ 2,718.39	31/03/2021	1
M01009	TORRES,HERNANDEZ/MARIA GUADALUPE	PLSSA009223	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01009	TORRES,RANGEL/HILDA	PLSSA000414	\$ 855.00	31/03/2021	1
M01009	VALDOVINOS,SALAS/LIDIA	PLSSA008425	\$ 855.00	31/03/2021	1
M01009	VALENCIA,MORALES/JOSE MIGUEL	PLSSA002765	\$ 2,718.39	31/03/2021	1
M01009	VAZQUEZ,ZAMITIZ/MARIBEL	PLSSA016852	\$ 855.00	31/03/2021	1
M01009	ZENTENO,RIVERA/LUIS ARMANDO	PLSSA006060	\$ 2,568.39	31/03/2021	1
M01008	ACAMETITLA,SANCHEZ/MOISES SERGIO	PLSSA005121	\$ 2,497.52	31/03/2021	1
M01008	AGUILAR,JIMENEZ/AURELIO	PLSSA005664	\$ 2,572.52	31/03/2021	1
M01008	AGUILAR,LORANCA/IVAN	PLSSA005816	\$ 2,422.52	31/03/2021	1
M01008	ALVAREZ,LOPEZ/ALEJANDRO ADVEAR	PLSSA002765	\$ 2,572.52	31/03/2021	1
M01008	ANGULO,GOMEZ/GERSSON	PLSSA002490	\$ 705.00	31/03/2021	1
M01008	ARGUETA,CANALES/IGNACIO	PLSSA002502	\$ 2,572.52	31/03/2021	1
M01008	BAZAN,ARRUEL/JOSE ROGELIO	PLSSA003716	\$ 3,706.04	31/03/2021	1
M01008	CALVO,MARQUEZ/JESUS RODOLFO	PLSSA002700	\$ 780.00	31/03/2021	1
M01008	CAMPOS,CELIS/ANTONIO	PLSSA015085	\$ 2,572.52	31/03/2021	1
M01008	CANCINO,MEDINA/LUIS GUSTAVO	PLSSA008425	\$ 4,786.80	31/03/2021	1
M01008	CASTELAN,HERNANDEZ/ROQUE	PLSSA015172	\$ 780.00	31/03/2021	1
M01008	CASTILLERO,GATICA/LETICIA	PLSSA009025	\$ 5,545.32	31/03/2021	1
M01008	CASTILLO,CAMPOS/LUCIO ENRIQUE	PLSSA002770	\$ 1,925.01	31/03/2021	1
M01008	CERMENO,SALAZAR/SAMUEL BERNARDO	PLSSA009241	\$ 1,046.76	31/03/2021	1
M01008	CUATLAYOL,RIVERA/JAIME	PLSSA002490	\$ 780.00	31/03/2021	1
M01008	FLORES,ARMENTA/SUSANA	PLSSA009214	\$ 3,556.04	31/03/2021	1
M01008	GOMEZ,GARCIA/REYNA	PLSSA005360	\$ 2,497.52	31/03/2021	1
M01008	GONZALEZ,GOVEA/MARIA TERESA	PLSSA002531	\$ 855.00	31/03/2021	1
M01008	GORDIANO,GORDIANO/JAVIER	PLSSA005121	\$ 2,572.52	31/03/2021	1
M01008	GUEVARA,TORRES/MARIA GUADALUPE NATALIA	PLSSA002490	\$ 855.00	31/03/2021	1
M01008	GUTIERREZ,DAVILA/JUAN RAMON	PLSSA008845	\$ 855.00	31/03/2021	1
M01008	HERNANDEZ,AVILA/TOMAS BERNABE	PLSSA015021	\$ 855.00	31/03/2021	1
M01008	HERNANDEZ,CARDENAS/AURORA	PLSSA008485	\$ 2,497.52	31/03/2021	1
M01008	HERNANDEZ,SALGADO/GERARDO	PLSSA009283	\$ 3,069.28	31/03/2021	1
M01008	HERRERA,GONZALEZ/JOSE LUIS HIGINIO	PLSSA003716	\$ 2,497.52	31/03/2021	1
M01008	ISIDRO,MALDONADO/CESAR	PLSSA008425	\$ 780.00	31/03/2021	1
M01008	ISLAS,REYES/HERMELINDA	PLSSA009283	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	JUAREZ,HERNANDEZ/SAMUEL	PLSSA003021	\$ 3,406.04	31/03/2021	1
M01008	KURI,CASTILLO/JAIME	PLSSA006060	\$ 2,572.52	31/03/2021	1
M01008	LAGUNES,REYES/MAGDALENA MATILDE PATRICIA	PLSSA009241	\$ 1,988.52	31/03/2021	1
M01008	LAZCANO,MUNOZ/VIDAL	PLSSA015032	\$ 3,631.04	31/03/2021	1
M01008	LLAGUNO,CHACON/VICENTE	PLSSA008485	\$ 2,422.52	31/03/2021	1
M01008	LOPEZ,ROSALES/ROSA SUSANA	PLSSA009283	\$ 1,427.51	31/03/2021	1
M01008	MACCISE,SAADE/MARIA DEL CARMEN	PLSSA009214	\$ 855.00	31/03/2021	1
M01008	MARTINEZ,ZUBIETA/RAFAEL	PLSSA008425	\$ 1,427.51	31/03/2021	1
M01008	MELLENDEZ,Y VILLA/JOSE ALFONSO	PLSSA006381	\$ 2,572.52	31/03/2021	1
M01008	MORALES,MUNOZ/MARIA MARGARITA	PLSSA002765	\$ 2,497.52	31/03/2021	1
M01008	MUNOZ,ROJAS/YOLANDA	PLSSA000414	\$ 1,913.52	31/03/2021	1
M01008	NAHUACATL,COSCATL/ALFONSO	PLSSA002736	\$ 3,631.04	31/03/2021	1
M01008	NAVARRO,AMIGON/JUAN MANUEL	PLSSA002765	\$ 2,572.52	31/03/2021	1
M01008	ORDAZ,MENDEZ/JOSE DE JESUS	PLSSA006043	\$ 2,994.28	31/03/2021	1
M01008	ORTEGA,SUAREZ/ROBERTO ENRIQUE	PLSSA009223	\$ 1,421.76	31/03/2021	1
M01008	ORTIZ,ALTAMIRANO/JOSE ROMULO ARTURO	PLSSA006043	\$ 780.00	31/03/2021	1
M01008	OTERO,SERRANO/OMAR	PLSSA009283	\$ 2,919.28	31/03/2021	1
M01008	PATINO,COYOTE/LIZZETTE	PLSSA002712	\$ 5,620.32	31/03/2021	1
M01008	PEREZ,FUENTES/MARCO ANTONIO	PLSSA008572	\$ 855.00	31/03/2021	1
M01008	PEREZ,HUERTA/CUAUHTEMOC	PLSSA008503	\$ 1,988.52	31/03/2021	1
M01008	PEREZ,KEB/MARTHA PATRICIA	PLSSA002905	\$ 4,139.29	31/03/2021	1
M01008	PEREZ,PEREZ/EDITH	PLSSA009352	\$ 2,497.52	31/03/2021	1
M01008	PEREZ,SANCHEZ/JORGE LUIS	PLSSA000612	\$ 1,427.51	31/03/2021	1
M01008	PEREZ,SIERRA/MONICA JULISSA	PLSSA016560	\$ 2,422.52	31/03/2021	1
M01008	PUCH,AGUILAR/GERARDO	PLSSA008425	\$ 2,994.28	31/03/2021	1
M01008	REYEROS,SANCHEZ/ESPERANZA CLAUDIA	PLSSA002770	\$ 3,064.28	31/03/2021	1
M01008	REYES,ROMERO/BEATRIZ	PLSSA009214	\$ 3,556.04	31/03/2021	1
M01008	RODRIGUEZ,HERNANDEZ/SANDRA LETICIA	PLSSA009223	\$ 2,497.52	31/03/2021	1
M01008	ROJAS,LEON/ADRIAN	PLSSA017134	\$ 4,127.80	31/03/2021	1
M01008	ROMERO,ARANA/RAQUEL	PLSSA009172	\$ 2,497.52	31/03/2021	1
M01008	RONCES,LOPEZ/ONFALIA	PLSSA017134	\$ 780.00	31/03/2021	1
M01008	SALOMON,PEREZ/EDITH TEODORA	PLSSA005396	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	SANTILLAN,JIMENEZ/MARTIN	PLSSA015551	\$ 855.00	31/03/2021	1
M01008	SERRANO,GARCIA/CARLOS	PLSSA005495	\$ 2,000.01	31/03/2021	1
M01008	SERRANO,RAMIREZ/MIRIAM	PLSSA005121	\$ 2,572.52	31/03/2021	1
M01008	URCID,FLORES/ENRIQUE	PLSSA003132	\$ 3,949.78	31/03/2021	1
M02035	CHAVEZ,GUTIERREZ/EDUARDO	PLSSA002502	\$ 2,806.67	31/03/2021	1
M02035	CHAVEZ,LOPEZ/TERESA	PLSSA000204	\$ 780.00	31/03/2021	1
M02035	CLARA,PAREDES/ARELI	PLSSA008572	\$ 1,252.92	31/03/2021	1
M02035	CONTRERAS,CARPINTERO/VERONICA ALEJANDRA	PLSSA003716	\$ 1,912.53	31/03/2021	1
M02035	CONTRERAS,VILLA/ANGELES	PLSSA008485	\$ 1,912.53	31/03/2021	1
M02035	CORONA,GARCIA/REGAN IVONNE	PLSSA008425	\$ 1,837.53	31/03/2021	1
M02035	CORTES,JUAREZ/ELIZABETH	PLSSA015551	\$ 855.00	31/03/2021	1
M02035	CORTES,VIVEROS/ARACELI ELVIRA	PLSSA008485	\$ 1,837.53	31/03/2021	1
M02035	CORTES,YANEZ/MARIA EUSTORGIA	PLSSA002106	\$ 1,912.53	31/03/2021	1
M02035	CORTEZ,AVILA/MARIA FRANCISCA	PLSSA002765	\$ 1,912.53	31/03/2021	1
M02035	CRISPIN,RODRIGUEZ/CITLALI	PLSSA003132	\$ 1,537.53	31/03/2021	1
M02035	CRUZ,ARAGON/MARIA AURELIA CONCEPCION	PLSSA015551	\$ 855.00	31/03/2021	1
M02035	CRUZ,BLANCO/IVONNE	PLSSA009241	\$ 828.96	31/03/2021	1
M02035	CRUZ,GONZALEZ/ARACELI	PLSSA008425	\$ 3,564.20	31/03/2021	1
M02035	CRUZ,RAMIREZ/ERIKA	PLSSA003506	\$ 3,511.69	31/03/2021	1
M02035	CUAUTLE,CIELO/ORTENCIA	PLSSA009001	\$ 1,485.02	31/03/2021	1
M02035	CUAYUCA,CABANAS/ERNESTA	PLSSA002864	\$ 1,912.53	31/03/2021	1
M02035	DE JESUS,ALONSO/GUADALUPE	PLSSA002490	\$ 741.00	31/03/2021	1
M02035	DE JESUS,VAZQUEZ/FLORENCIA	PLSSA004170	\$ 1,837.53	31/03/2021	1
M02035	DE LA LUZ,GONZALEZ/CLAUDIA	PLSSA002502	\$ 1,918.23	31/03/2021	1
M02035	DE LOS SANTOS,SUAREZ/MARIA DEL CARMEN	PLSSA015184	\$ 1,912.53	31/03/2021	1
M02035	DIAZ,COYAC/EVELIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	DIAZ,EUSTAQUIO/NATALIA	PLSSA002502	\$ 1,837.53	31/03/2021	1
M02035	DIAZ,FLORES/CLAUDIA	PLSSA009001	\$ 1,485.02	31/03/2021	1
M02035	DIAZ,URBINA/AVELINA DE LA LUZ	PLSSA016893	\$ 1,485.02	31/03/2021	1
M02035	DINORIN,CASTANEDA/GRACIELA	PLSSA004730	\$ 1,912.53	31/03/2021	1
M02035	DOMINGUEZ,JIMENEZ/ENRIQUETA	PLSSA009001	\$ 855.00	31/03/2021	1
M02035	DOMINGUEZ,MORELOS/JUANA	PLSSA008425	\$ 1,912.53	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DOMINGUEZ,OREA/MARIA TERESA OLIMPIA	PLSSA017050	\$ 3,511.69	31/03/2021	1
M02035	DOMINGUEZ,RAMIREZ/ANA MARIA	PLSSA009241	\$ 855.00	31/03/2021	1
M02035	DOMINGUEZ,SANTA MARIA/GLORIA	PLSSA009001	\$ 855.00	31/03/2021	1
M02035	DURAND,SUAREZ/NORMA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	DURAN,MARTINEZ/MARIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	ESCOBAR,MORALES/ALFONSO	PLSSA002502	\$ 1,762.53	31/03/2021	1
M02035	ESCUDERO,JOSE/GUADALUPE	PLSSA003086	\$ 1,837.53	31/03/2021	1
M02035	ESLAVA,RAMIREZ/JULIA	PLSSA005920	\$ 1,837.53	31/03/2021	1
M02035	ESPIRITU,COYOMANI/MARIA DEL CARMEN	PLSSA002502	\$ 1,537.53	31/03/2021	1
M02035	FABIAN,TOXQUI/ISABEL	PLSSA009172	\$ 1,837.53	31/03/2021	1
M02035	FERNANDEZ,CASTRO/LINA	PLSSA008485	\$ 3,789.20	31/03/2021	1
M02035	FERNANDEZ,SANCHEZ/CARLOS	PLSSA008485	\$ 1,260.02	31/03/2021	1
M02035	FLORES,LEZAMA/ELVIRA	PLSSA003663	\$ 3,142.83	31/03/2021	1
M02035	FLORES,RODRIGUEZ/REYNA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	FLORES,TRINIDAD/MARIA AGUSTINA GREGORIA	PLSSA000863	\$ 1,912.53	31/03/2021	1
M02035	GALARZA,SOSA/MAURA	PLSSA016806	\$ 855.00	31/03/2021	1
M02035	GALLARDO,CASTRO/ERIKA	PLSSA002234	\$ 1,485.02	31/03/2021	1
M02035	GALLARDO,VAZQUEZ/MARIA EUGENIA	PLSSA015411	\$ 780.00	31/03/2021	1
M02035	GARCIA,ALVAREZ/MARIA DEL RAYO	PLSSA002490	\$ 780.00	31/03/2021	1
M02035	GARCIA,CAZARES/JOVITA	PLSSA016806	\$ 1,612.53	31/03/2021	1
M02035	GARCIA,LEÓN/MARIA GUADALUPE	PLSSA008425	\$ 1,912.53	31/03/2021	1
M02035	GARCIA,SILVA/SANDRA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	GARCIA,TAPIA/HILDA	PLSSA009010	\$ 855.00	31/03/2021	1
M02035	GARCIA,TAPIA/VERONICA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	GIL,ARCE/ELOISA	PLSSA002490	\$ 855.00	31/03/2021	1
M02035	GOMEZ,LOPEZ/GLORIA	PLSSA008485	\$ 1,762.53	31/03/2021	1
M02035	GOMEZ,MORA/DALILA	PLSSA002765	\$ 1,886.49	31/03/2021	1
M02015	AJURIA,MALDONADO/RAUL EUGENIO	PLSSA002765	\$ 855.00	31/03/2021	1
M02015	CRUZ,MONTALVO/ELDA ESTELA	PLSSA002502	\$ 2,269.24	31/03/2021	1
M02015	ESPINO,GARCIA/GISSEL ADRIANA	PLSSA005816	\$ 3,599.87	31/03/2021	1
M02015	FIGUEROA,BENITEZ/NORMA ANGELICA	PLSSA002502	\$ 2,269.24	31/03/2021	1
M02015	GARCIA,CASTRO/DAVID	PLSSA002502	\$ 2,269.24	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	GARCIA,CRUZ/ARTURO IRINEO	PLSSA002502	\$ 2,194.24	31/03/2021	1
M02015	GARCIA,ESPINOZA/GLORIA MARIA	PLSSA008425	\$ 3,353.08	31/03/2021	1
M02015	GARCIA,MELENDEZ/MARIA ESTELA	PLSSA009223	\$ 855.00	31/03/2021	1
M02015	LARA,TIELVE/GISELA DEL CARMEN	PLSSA008485	\$ 2,194.24	31/03/2021	1
M02015	LEON,TORRES/NORMA LILIANA	PLSSA005710	\$ 1,204.26	31/03/2021	1
M02015	LOZADA,GOMEZ/JORGE AUGUSTO	PLSSA002502	\$ 1,798.20	31/03/2021	1
M02015	MACEDA,SOSA/DULCE MARIA GEORGINA	PLSSA002502	\$ 2,269.24	31/03/2021	1
M02015	MANCILLA,TEUTLI/MARISOL	PLSSA005816	\$ 2,731.67	31/03/2021	1
M02015	MARTINEZ,OSORIO/PATRICIA	PLSSA002765	\$ 3,815.03	31/03/2021	1
M02015	MIJARES,LOPEZ/MAGDALENA	PLSSA002765	\$ 855.00	31/03/2021	1
M02015	MONTERO,CLAVEL/ALICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02015	NOGUERON,SOTO/MIGUEL ANGEL	PLSSA003663	\$ 855.00	31/03/2021	1
M02015	QUITL,CAPITAN/FERNANDO	PLSSA002502	\$ 2,269.24	31/03/2021	1
M02015	RAMOS,PADIERNA/VICENTE FELIPE	PLSSA009241	\$ 855.00	31/03/2021	1
M02015	REYES,ROJAS/GABRIEL GERARDO	PLSSA002502	\$ 2,881.67	31/03/2021	1
M02015	SANTIAGO,HERNANDEZ/BANI	PLSSA005816	\$ 1,018.20	31/03/2021	1
M02014	DIAZ,MONTIEL/FABIOLA	PLSSA008950	\$ 2,826.01	31/03/2021	1
M02014	MENDEZ,ROSAS/MARIA FERNANDA	PLSSA002490	\$ 1,971.01	31/03/2021	1
M02014	PENA,BARREIRO/ROSALINA	PLSSA014695	\$ 1,814.85	31/03/2021	1
M02014	RUGERIO,CRUZ/ENRIQUE	PLSSA015423	\$ 855.00	31/03/2021	1
M02014	RUIZ,TLAPAPA/MARIA DEL CARMEN	PLSSA003716	\$ 1,814.85	31/03/2021	1
M02014	SOSA,GONZALEZ/OLGA	PLSSA014700	\$ 1,814.85	31/03/2021	1
M02012	CORDERO,MUNIVE/JOSE DE LA LUZ GUILLERMO	PLSSA002502	\$ 1,814.85	31/03/2021	1
M02012	LOPEZ,TLAHUIZ/VICTOR LUIS	PLSSA014741	\$ 480.00	31/03/2021	1
M02012	MENDOZA,URRUTIA/MARIA DEL CARMEN	PLSSA002502	\$ 705.00	31/03/2021	1
M02012	PAVON,RAMOS/BERNARDO	PLSSA016806	\$ 1,344.90	31/03/2021	1
M02012	PENAFIEL,HERNANDEZ/PABLO	PLSSA002502	\$ 3,710.86	31/03/2021	1
M02012	PEREZ,RAMIREZ/LUZ MARIA	PLSSA002502	\$ 1,814.85	31/03/2021	1
M02012	RIVERA,CASTRO/MARIA GUADALUPE	PLSSA002502	\$ 1,739.85	31/03/2021	1
M02012	TOSCOYOA,VINAS/CONCEPCION PATRICIA	PLSSA002502	\$ 1,814.85	31/03/2021	1
M02007	SANCHEZ,GARCIA/MYRIAM EUNICE	PLSSA002502	\$ 3,785.86	31/03/2021	1
M02007	TOVAR,FLORES/MARIA MAGDALENA	PLSSA002502	\$ 5,311.80	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	AGUAYO,ROMERO/JUAN MANUEL	PLSSA008425	\$ 1,848.19	31/03/2021	1
M02006	AGUILAR,LUNA/VERONICA	PLSSA002490	\$ 855.00	31/03/2021	1
M02006	APARICIO,ZAPATA/BLANCA ISABEL	PLSSA008485	\$ 1,773.19	31/03/2021	1
M02006	BALTAZAR,JIMENEZ/LORENA IRISEL	PLSSA003132	\$ 357.54	31/03/2021	1
M02006	CAN,MAY/GASPAR ENRIQUE	PLSSA015551	\$ 705.00	31/03/2021	1
M02006	CONTRERAS,HERNANDEZ/JOSE FRANCISCO	PLSSA015551	\$ 780.00	31/03/2021	1
M02006	DIAZ,MENESES/LAURO	PLSSA002490	\$ 1,570.08	31/03/2021	1
M02006	FLORES,CORDERO/LENISEI	PLSSA009001	\$ 1,473.19	31/03/2021	1
M02006	FLORES,GARCIA/RAUL	PLSSA002106	\$ 705.00	31/03/2021	1
M02006	FLORES,MARTINEZ/GERARDO	PLSSA016806	\$ 855.00	31/03/2021	1
M02006	GARCIA,SANCHEZ/JOSE ADRIAN	PLSSA008485	\$ 1,773.19	31/03/2021	1
M02006	GONZALEZ,DELGADO/SERGIO ARTURO	PLSSA016543	\$ 780.00	31/03/2021	1
M02006	HERNANDEZ,CABRERA/MARCO ANTONIO	PLSSA003663	\$ 837.54	31/03/2021	1
M02006	HERNANDEZ,ZAMORA/RAUL HIPOLITO	PLSSA002490	\$ 855.00	31/03/2021	1
M02006	HERRERA,CHIMEO/MANUEL	PLSSA003663	\$ 2,826.01	31/03/2021	1
M02006	IBARRA,NAVARRO/GUADALUPE	PLSSA016806	\$ 2,676.01	31/03/2021	1
M02006	JIMENEZ,VEGA/URIEL	PLSSA008572	\$ 2,686.09	31/03/2021	1
M02006	JUAREZ,HERNANDEZ/RENE	PLSSA009001	\$ 4,234.28	31/03/2021	1
M02006	LIEVANO,BRAVO/ROSA MARIA	PLSSA000863	\$ 855.00	31/03/2021	1
M02006	LOPEZ,ALFONSO/JOSE LUIS	PLSSA008485	\$ 1,773.19	31/03/2021	1
M02006	LOPEZ,SORIANO/PABLO GUADALUPE	PLSSA005664	\$ 1,442.13	31/03/2021	1
M02006	LUNA,SANCHEZ/PASCUAL	PLSSA002106	\$ 1,848.19	31/03/2021	1
M02006	MACUIL,TLATELPA/JUAN PABLO	PLSSA008425	\$ 2,451.01	31/03/2021	1
M02006	MAROTO,CASTRO/IVONNE	PLSSA016835	\$ 4,714.08	31/03/2021	1
M02006	MARQUEZ,ORONZOR/RODOLFO	PLSSA008641	\$ 3,338.14	31/03/2021	1
M02006	MARTINEZ,ALVAREZ/RUBEN DOMINGO	PLSSA002490	\$ 855.00	31/03/2021	1
M02006	MARTINEZ,MALDONADO/ANIA VICTORIA	PLSSA008263	\$ 2,990.68	31/03/2021	1
M02006	MARTINEZ,ROLDAN/ADOLFO	PLSSA008485	\$ 1,773.19	31/03/2021	1
M02006	MEDEL,TUXPAN/JOSE LUIS	PLSSA016835	\$ 1,442.13	31/03/2021	1
M02006	MELO,CASTANEDA/MAURICIO IERA	PLSSA015551	\$ 3,113.14	31/03/2021	1
M02006	MUNOZ,NAVARRO/ISAAC	PLSSA008272	\$ 1,848.19	31/03/2021	1
M02006	OROSCO,DOMINGUEZ/JOSE LUIS	PLSSA016543	\$ 1,773.19	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	OROZCO,ALPUCHE/JOSE JUAN	PLSSA008272	\$ 2,964.20	31/03/2021	1
M02006	ORTIZ,HERRERA/JOSE LUIS	PLSSA003663	\$ 1,495.08	31/03/2021	1
M02006	PALACIOS,FLORES/JAVIER	PLSSA002490	\$ 855.00	31/03/2021	1
M02006	PALACIOS,GARCIA/SERGIO	PLSSA016543	\$ 1,773.19	31/03/2021	1
M02006	PAVIA,RAMIREZ/JOSE NOE ANDRES	PLSSA016893	\$ 705.00	31/03/2021	1
M02006	PEREZ,LAGUNAS/ARTURO ROBERTO	PLSSA008572	\$ 357.54	31/03/2021	1
M02006	PONCE,SILVA/OSCAR	PLSSA002765	\$ 855.00	31/03/2021	1
M02006	RAMIREZ,GRANILLO/MIGUEL	PLSSA009001	\$ 800.39	31/03/2021	1
M02006	RAMOS,DE LA CRUZ/MARIO	PLSSA008485	\$ 1,442.13	31/03/2021	1
M02006	RODRIGUEZ,ZAMORA/CARLOS ALBERTO	PLSSA003663	\$ 1,773.19	31/03/2021	1
M02006	ROJAS,MARTINEZ/CARLOS	PLSSA002106	\$ 2,808.55	31/03/2021	1
M02006	ROMERO,CORDOVA/ANA MARIA	PLSSA008425	\$ 3,497.15	31/03/2021	1
M02006	SANTIBANEZ,AMBROCIO/JUAN MANUEL	PLSSA008425	\$ 2,231.01	31/03/2021	1
M02005	HAU,FERRER/ROSA ELIZABETH	PLSSA015016	\$ 855.00	31/03/2021	1
M02003	AHUATL,LOZANO/LETICIA	PLSSA009001	\$ 959.85	31/03/2021	1
M02003	ANTONIO,PEREZ/MARINA	PLSSA015016	\$ 2,751.01	31/03/2021	1
M02003	BAEZ,ORTIZ/BIBIANA	PLSSA015016	\$ 1,246.08	31/03/2021	1
M02003	CANDELERO,CANDELERO/LUZ DEL ALBA	PLSSA015551	\$ 1,246.08	31/03/2021	1
M02003	CASTANEDA,MARTINEZ/ANA KAREN	PLSSA015016	\$ 2,662.09	31/03/2021	1
M02003	CASTELLANOS,MARTINEZ/MARIA DEL PILAR FRANCISCA	PLSSA015016	\$ 1,494.90	31/03/2021	1
M02003	CASTILLO,SUAREZ/MARIA LUISA	PLSSA016835	\$ 2,526.01	31/03/2021	1
M02003	CASTRO,MARTINEZ/ANA MARIA	PLSSA002106	\$ 1,739.85	31/03/2021	1
M02003	CEBALLOS,CASTILLO/KARLA YASMIN GUADALUPE	PLSSA015021	\$ 780.00	31/03/2021	1
M02003	CORDOVA,ORTEGA/DAMIAN	PLSSA008572	\$ 780.00	31/03/2021	1
M02003	CORONA,LINARES/CLAUDIA	PLSSA008425	\$ 3,831.40	31/03/2021	1
M02003	DOMINGUEZ,ZENTENO/YOLANDA EVELYN	PLSSA009292	\$ 2,526.01	31/03/2021	1
M02003	GAYOSSO,CRUZ/FLOR MARINA	PLSSA016543	\$ 1,099.95	31/03/2021	1
M02003	GOMEZ,CASTILLO/VANIA ANABEL	PLSSA015016	\$ 2,451.01	31/03/2021	1
M02003	GONZALEZ,ARANA/ELIZABETH CRISTINA	PLSSA003663	\$ 855.00	31/03/2021	1
M02003	GONZALEZ,MORALES/ARTURO	PLSSA008572	\$ 705.00	31/03/2021	1
M02003	GONZALEZ,RAMIREZ/MARIA CONCEPCION	PLSSA002490	\$ 855.00	31/03/2021	1
M02003	HERNANDEZ,MARTINEZ/DANIEL	PLSSA003716	\$ 3,785.86	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	HERNANDEZ,Y HERNANDEZ/FRANCISCA ISABEL	PLSSA015016	\$ 1,396.08	31/03/2021	1
M02003	LARA,BARRAGAN/FRANCISCO JAVIER	PLSSA008485	\$ 480.00	31/03/2021	1
M02003	LEON,TORRES/MONICA ELODIA	PLSSA016806	\$ 3,756.40	31/03/2021	1
M02003	LIBREROS,GONZALEZ/CARMEN	PLSSA015423	\$ 2,751.01	31/03/2021	1
M02003	LOPEZ,REYES/LISBETH	PLSSA002490	\$ 855.00	31/03/2021	1
M02003	LORENZANA,LAGARDE/GUILLERMO	PLSSA003663	\$ 855.00	31/03/2021	1
M02003	MACIP,MORENO/PAUL ALBERTO	PLSSA008641	\$ 2,751.01	31/03/2021	1
M02003	MARTIN,CABANAS/JOSE GREGORIO	PLSSA015016	\$ 1,540.44	31/03/2021	1
M01008	VARGAS,GUTIERREZ/ALFONSO	PLSSA004964	\$ 2,497.52	31/03/2021	1
M01008	VAZQUEZ,SANCHEZ/MARIA DEL ROSARIO	PLSSA015021	\$ 855.00	31/03/2021	1
M01008	VIDRIALES,Y GARCIA/FERNANDO	PLSSA002700	\$ 1,988.52	31/03/2021	1
M01008	VILLAVICENCIO,PATINO/RAMON VICENTE	PLSSA014741	\$ 855.00	31/03/2021	1
M01007	ABASCAL,ORTEGA/ADRIANA	PLSSA002490	\$ 855.00	31/03/2021	1
M01007	ABDALA,ARTEAGA/PATRICIA JENIFFER	PLSSA009223	\$ 1,992.84	31/03/2021	1
M01007	ADAUTA,CORTES/JAVIER	PLSSA000385	\$ 4,041.26	31/03/2021	1
M01007	AGUILAR,HERNANDEZ/MINERVA SOLEDAD	PLSSA001201	\$ 2,360.41	31/03/2021	1
M01007	AGUILAR,RAMIREZ/SILVIA	PLSSA004544	\$ 2,360.41	31/03/2021	1
M01007	AMBROSIO,FLORES/REYNALDO	PLSSA004112	\$ 4,568.06	31/03/2021	1
M01007	ARELLANO,RIVERA/MARIA ANTONIETA	PLSSA000344	\$ 2,360.41	31/03/2021	1
M01007	ARRUBARRENA,GARCIA/FERNANDO	PLSSA002490	\$ 1,048.92	31/03/2021	1
M01007	BAEZ,ISLAS/GEMA	PLSSA008872	\$ 2,360.41	31/03/2021	1
M01007	BRITO,SANCHEZ/MARIA DE LOURDES	PLSSA002152	\$ 1,306.80	31/03/2021	1
M01007	CAMPOS,LUBITZ/ENRIQUE PEDRO LUIS	PLSSA009223	\$ 780.00	31/03/2021	1
M01007	CARRERA,CRUZ/ARMANDO GONZALO	PLSSA003663	\$ 855.00	31/03/2021	1
M01007	CASCO,GARCIA/JESUS	PLSSA006241	\$ 2,360.41	31/03/2021	1
M01007	CASTELAN,ARELLANO/MOISES	PLSSA004771	\$ 3,498.25	31/03/2021	1
M01007	CONTRERAS,MARQUEZ/JULIO CESAR	PLSSA014782	\$ 2,987.65	31/03/2021	1
M01007	DANIEL,LOPEZ/MARIA ISABEL	PLSSA015032	\$ 2,360.41	31/03/2021	1
M01007	DE LA CRUZ,HERRERA/CLOTILDE	PLSSA003021	\$ 2,435.41	31/03/2021	1
M01007	DE LOS SANTOS,CRUZ/MARIELA	PLSSA003786	\$ 1,580.41	31/03/2021	1
M01007	DEL RAZO,PEREZ/MARIA DEL REFUGIO	PLSSA002514	\$ 2,360.41	31/03/2021	1
M01007	DIAZ,GARCIA/MARIA GUADALUPE	PLSSA016123	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ENRIQUEZ,DE LA GARZA/LAURA	PLSSA002765	\$ 780.00	31/03/2021	1
M01007	ESPINOSA,HERRERA/YADIRA	PLSSA003663	\$ 5,705.90	31/03/2021	1
M01007	FERNANDEZ,HERNANDEZ/SERAFIN DARIO	PLSSA008950	\$ 3,064.96	31/03/2021	1
M01007	GARCIA,COELLO/JOSE RUBEN	PLSSA009163	\$ 4,645.37	31/03/2021	1
M01007	GARCIA,MALDONADO/JOSE GONZALO	PLSSA009334	\$ 855.00	31/03/2021	1
M01007	GARCIA,MARTINEZ/MARTHA YOLANDA	PLSSA016123	\$ 855.00	31/03/2021	1
M01007	GARCIA,PEREZ/RAMON	PLSSA004964	\$ 4,568.06	31/03/2021	1
M01007	GENICO,TOLEDO/ALFREDO	PLSSA003132	\$ 780.00	31/03/2021	1
M01007	GODOS,CONDADO/PATRICIA	PLSSA009385	\$ 4,041.26	31/03/2021	1
M01007	GONZALEZ,HERNANDEZ/ALEJANDRO	PLSSA015691	\$ 2,360.41	31/03/2021	1
M01007	GONZALEZ,PRIOR/JORGE	PLSSA001534	\$ 1,833.61	31/03/2021	1
M01007	GONZALEZ,SANCHEZ/GODOFREDO	PLSSA008503	\$ 3,963.95	31/03/2021	1
M01007	GUERRERO,MORA/LETICIA	PLSSA003716	\$ 4,568.06	31/03/2021	1
M01007	GUZMAN,VALLEJO/MELITON	PLSSA017021	\$ 1,231.80	31/03/2021	1
M01007	HERNANDEZ,CORONA/ALICIA	PLSSA002543	\$ 780.00	31/03/2021	1
M01007	HERNANDEZ,HERNANDEZ/JOSE VICTOR	PLSSA008974	\$ 2,360.41	31/03/2021	1
M01007	HERNANDEZ,SANCHEZ/MARIA ELENA	PLSSA008941	\$ 780.00	31/03/2021	1
M01007	HUERTA,RUBIN/ADOLFO	PLSSA015032	\$ 4,645.37	31/03/2021	1
M01007	JUAREZ,MACUIL/IVONE	PLSSA001686	\$ 4,568.06	31/03/2021	1
M01007	KOYOC,ALONSO/LESLY	PLSSA014741	\$ 855.00	31/03/2021	1
M01007	LARA,LARA/ADELA	PLSSA003132	\$ 2,360.41	31/03/2021	1
M01007	LEAL,GONZALEZ/GUILLERMO	PLSSA004701	\$ 4,568.06	31/03/2021	1
M01007	LIMON,MANZANO/EDUARDO HORACIO	PLSSA004865	\$ 2,360.41	31/03/2021	1
M01007	LOPEZ,VAZQUEZ/GUSTAVO EMILIO	PLSSA015172	\$ 2,360.41	31/03/2021	1
M01007	LOPEZ,VAZQUEZ/MARIA SARA GUADALUPE	PLSSA014736	\$ 1,381.80	31/03/2021	1
M01007	LUNA,MORALES/EDITH	PLSSA009154	\$ 4,568.06	31/03/2021	1
M01007	MANZANO,GOMEZ/JULIETA	PLSSA001196	\$ 2,435.41	31/03/2021	1
M01007	MARQUEZ,GARCIA/SILVIA	PLSSA004976	\$ 855.00	31/03/2021	1
M01007	MATAMOROS,SANCHEZ/PABLO	PLSSA006060	\$ 2,360.41	31/03/2021	1
M01007	MAZARIEGOS,HIDALGO/ROBERTO	PLSSA001551	\$ 1,833.61	31/03/2021	1
M01007	MENESES,CABRERA/JOSE LUIS	PLSSA002543	\$ 2,360.41	31/03/2021	1
M01006	ANGELES,AVALOS/JOSE LUIS	PLSSA008452	\$ 2,502.20	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ARCOS,DELGADO/CARLOS HUMBERTO	PLSSA015423	\$ 974.16	31/03/2021	1
M01006	ARRIAGA,MURRIETA/FELIPE	PLSSA004445	\$ 5,728.62	31/03/2021	1
M01006	ARROYO,ORTIGOZA/JUAN CARLOS	PLSSA004865	\$ 4,641.48	31/03/2021	1
M01006	ARRUCHA,PEREZ/MIGUEL	PLSSA000414	\$ 1,087.14	31/03/2021	1
M01006	ARTEAGA,BOJALIL/JOSE ANTONIO	PLSSA000513	\$ 855.00	31/03/2021	1
M01006	AVENDANO,MOYA/CLARA MARIA	PLSSA009214	\$ 4,641.48	31/03/2021	1
M01006	AVILA,HERNANDEZ/MARIBEL	PLSSA001015	\$ 2,994.28	31/03/2021	1
M01006	AVILES,GARCIA/GUADALUPE	PLSSA003716	\$ 2,427.20	31/03/2021	1
M01006	BARRALES,CUEVAS/MARIA TERESA	PLSSA000221	\$ 780.00	31/03/2021	1
M01006	BARRERA,ISLAS/MARIA DE JESUS	PLSSA008941	\$ 1,878.13	31/03/2021	1
M01006	BARRIENTOS,MENDOZA/LAURA	PLSSA002490	\$ 2,202.20	31/03/2021	1
M01006	BARROSO,OREA/VLADIMIR ANTONIO	PLSSA015662	\$ 2,202.20	31/03/2021	1
M01006	BAUTISTA,HERNANDEZ/MARIA DE LOURDES	PLSSA005640	\$ 4,641.48	31/03/2021	1
M01006	BECERRA,BAEZ/JOSE CARLOS	PLSSA005961	\$ 780.00	31/03/2021	1
M01006	BENITEZ,HERNANDEZ/PATRICIA	PLSSA001196	\$ 1,878.13	31/03/2021	1
M01006	BERMUDEZ,RENDON/ENRIQUE	PLSSA002490	\$ 3,243.35	31/03/2021	1
M01006	BETANZO,ALFARO/JOSE LUIS	PLSSA008434	\$ 2,860.06	31/03/2021	1
M01006	BONILLA,CABRERA/JORGE ALBERTO	PLSSA016835	\$ 780.00	31/03/2021	1
M01006	CABALLERO,RODRIGUEZ/JUAN CARLOS	PLSSA008425	\$ 2,352.20	31/03/2021	1
M01006	CABALLERO,YONCA/REINA	PLSSA005961	\$ 1,329.07	31/03/2021	1
M01006	CAHUN,HERNANDEZ/ALEXANDER	PLSSA002246	\$ 2,427.20	31/03/2021	1
M01006	CALDERON,VAZQUEZ/JUAN CARLOS	PLSSA008641	\$ 4,017.41	31/03/2021	1
M01006	CAMARENA,PEREZ/MIGUEL	PLSSA016893	\$ 2,734.34	31/03/2021	1
M01006	CANO,REYES/SANDRA	PLSSA003255	\$ 2,427.20	31/03/2021	1
M01006	CANO,SALDANA/FAVIO	PLSSA001802	\$ 780.00	31/03/2021	1
M01006	CANSECO,ALVAREZ/GERARDO ALEJANDRO	PLSSA002980	\$ 1,329.07	31/03/2021	1
M01006	CARBAJAL,CHAVEZ/OSVALDO	PLSSA009001	\$ 480.00	31/03/2021	1
M01006	CARMONA,GUTIERREZ/M. ELENA	PLSSA000781	\$ 1,329.07	31/03/2021	1
M01006	CARMONA,LIMON/CARMEN	PLSSA003132	\$ 2,190.74	31/03/2021	1
M01006	CARMONA,MARTINEZ/CYNTHIA	PLSSA004626	\$ 4,641.48	31/03/2021	1
M01006	CARRASCO,CASTANEDA/MARIA DEL SOCORRO	PLSSA004906	\$ 2,965.27	31/03/2021	1
M01006	CARRASCO,VILLANUEVA/JUAN ALBERTO	PLSSA002490	\$ 1,647.20	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CARRENO,PEREZ/LEOBARDO	PLSSA001995	\$ 2,427.20	31/03/2021	1
M01006	CARRIL,LARA/SANTIAGO	PLSSA015090	\$ 2,427.20	31/03/2021	1
M01006	CARVAJAL,HIDALGO/LUIS	PLSSA002490	\$ 1,087.14	31/03/2021	1
M01006	CASTANEDA,MARTINEZ/JORGE CARLOS	PLSSA003663	\$ 3,958.19	31/03/2021	1
M01006	CASTANON,AMARO/ELSA YANIRA	PLSSA002106	\$ 780.00	31/03/2021	1
M01006	CASTILLO,LEMUS/SONIA	PLSSA000513	\$ 780.00	31/03/2021	1
M01006	CASTILLO,URBINA/JOSE RAYMUNDO	PLSSA016852	\$ 855.00	31/03/2021	1
M01006	CASTRO,CARBALLIDO/NOE ABAD	PLSSA008452	\$ 2,427.20	31/03/2021	1
M01006	CEBALLOS,AVILA/SANDRA PATRICIA	PLSSA008425	\$ 780.00	31/03/2021	1
M01006	CENTENO,SOLIS/DONATO	PLSSA008503	\$ 855.00	31/03/2021	1
M01006	CESPEDES,SANCHEZ/MANUEL ANTONIO	PLSSA016835	\$ 3,594.03	31/03/2021	1
M01006	CHACON,OROPEZA/JOSE JULIO CESAR	PLSSA009283	\$ 1,329.07	31/03/2021	1
M01006	CHAVERO,RAMIREZ/MARCO ANTONIO	PLSSA015423	\$ 2,994.28	31/03/2021	1
M01006	CID,ROLON/JOSE	PLSSA005710	\$ 705.00	31/03/2021	1
M01006	CID,ROLON/VALENTIN	PLSSA002490	\$ 705.00	31/03/2021	1
M01006	CILIA,JUAREZ/ANA LAURA	PLSSA002531	\$ 3,855.67	31/03/2021	1
M01006	CISNEROS,JIMENEZ/MARIA GRACIELA	PLSSA003021	\$ 2,502.20	31/03/2021	1
M01006	CORDOVA,ORTEGA/ADRIANA	PLSSA003103	\$ 4,641.48	31/03/2021	1
M01006	CORONA,AGUILAR/ANTONIA ABAD	PLSSA009001	\$ 1,768.32	31/03/2021	1
M01006	CORTES,RAMOS/MARIA VERONICA LOURDES	PLSSA009352	\$ 855.00	31/03/2021	1
M01006	CORTES,TORRES/ALEJANDRO GILBERTO	PLSSA017110	\$ 2,427.20	31/03/2021	1
M01006	CORTES,VELAZQUEZ/MARIA EDITH TERESITA	PLSSA015021	\$ 855.00	31/03/2021	1
M01006	COXCA,FLORES/JESUS EDUARDO	PLSSA009283	\$ 2,694.28	31/03/2021	1
M01006	COYOTECATL,TLAXCALTECATL/ARTURO	PLSSA015184	\$ 2,202.20	31/03/2021	1
M01006	COYOTL,NETZAHUATL/DOMINGA	PLSSA006043	\$ 780.00	31/03/2021	1
M01006	CRUZ,CABRERA/FIDEL	PLSSA016543	\$ 4,641.48	31/03/2021	1
M01006	CRUZ,CHAN/LUCERO	PLSSA001534	\$ 2,427.20	31/03/2021	1
M01006	CRUZ,HERNANDEZ/GABINO	PLSSA004375	\$ 2,427.20	31/03/2021	1
M01006	CRUZ,MEJIA/JOSE MANUEL	PLSSA009241	\$ 3,069.28	31/03/2021	1
M01006	CRUZ,ZAMORA/GABRIEL MARCOS	PLSSA016601	\$ 1,878.13	31/03/2021	1
M01006	CUAHUTLE,MONTIEL/JOSE ADRIAN SEBASTIAN	PLSSA002106	\$ 855.00	31/03/2021	1
M01006	CUATZON,MORA/ROSALBA	PLSSA000880	\$ 555.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CUAUTLE,CADENA/VICTOR	PLSSA000204	\$ 555.00	31/03/2021	1
M01006	CUAUTLE,FLORES/FILIBERTA	PLSSA008950	\$ 780.00	31/03/2021	1
M01006	CUENCA,MAYO/JULIO	PLSSA009121	\$ 1,878.13	31/03/2021	1
M01006	CUEVAS,VICENTTTIN/KARINA	PLSSA002765	\$ 2,694.28	31/03/2021	1
M01006	DE LA LUZ,HUERTA/IVONNE	PLSSA006294	\$ 2,734.34	31/03/2021	1
M01006	DE LA ROSA,HERNANDEZ/BRENDA	PLSSA009223	\$ 3,214.34	31/03/2021	1
M01006	DE LA TORRE,IBANEZ/BENJAMIN	PLSSA004923	\$ 3,514.34	31/03/2021	1
M01006	DE LOS SANTOS,GOMEZ/FRANCISCO	PLSSA004170	\$ 4,641.48	31/03/2021	1
M01006	DELGADILLO,SANCHEZ/MARIA RITA	PLSSA006311	\$ 2,427.20	31/03/2021	1
M01006	DIAZ,GRANDE/VALENTE	PLSSA016835	\$ 1,878.13	31/03/2021	1
M01006	DIAZ,JIMENEZ/DELFINO	PLSSA005640	\$ 4,641.48	31/03/2021	1
M01006	DOMINGUEZ,CHAVEZ/ROSAMELIA	PLSSA016806	\$ 1,578.13	31/03/2021	1
M01006	DOMINGUEZ,GALVAN/VICENTE	PLSSA008641	\$ 4,641.48	31/03/2021	1
M01006	DOMINGUEZ,GARCIA/MARIA CELIA LILIA	PLSSA014695	\$ 1,878.13	31/03/2021	1
M01006	DURAN,BRIONES/BENJAMIN	PLSSA002106	\$ 570.00	31/03/2021	1
M01006	DURAN,CARMONA/ALBA	PLSSA008872	\$ 2,427.20	31/03/2021	1
M01006	DURAN,HERNANDEZ/GUILLERMO	PLSSA003716	\$ 780.00	31/03/2021	1
M01006	EGRIMALDO,ARROYO/ROSALVA	PLSSA016543	\$ 3,792.41	31/03/2021	1
M01006	ESCAMILLA,FLORES/BLANCA ESTELA	PLSSA005816	\$ 16,402.94	31/03/2021	1
M01006	ESCAMILLA,GONZALEZ/YOLANDA	PLSSA004870	\$ 1,878.13	31/03/2021	1
M01006	ESCOBAR,DOMINGUEZ/MIGUEL ANGEL	PLSSA015155	\$ 780.00	31/03/2021	1
M01006	ESCOBAR,MUNGUIA/JOSE CARMEN PEDRO	PLSSA001802	\$ 855.00	31/03/2021	1
M01006	ESCOBEDO,CRUZ/MARIO ALBERTO	PLSSA008425	\$ 362.38	31/03/2021	1
M01006	ESPINOSA,TEXIS/ANA MARIA	PLSSA002490	\$ 705.00	31/03/2021	1
M01006	ESQUINA,MORA/JAIME	PLSSA015411	\$ 4,641.48	31/03/2021	1
M01006	FERNANDEZ,CANEDA/BETHZAIDA	PLSSA002770	\$ 2,190.74	31/03/2021	1
M01006	FERRER,FLORES/CLAUDIA	PLSSA016806	\$ 4,566.48	31/03/2021	1
M01006	FIGUEROA,PERALTA/MARIBEL	PLSSA004906	\$ 5,728.62	31/03/2021	1
M01006	FLORES,GARCIA/OMAR	PLSSA003902	\$ 3,856.42	31/03/2021	1
M01006	FLORES,HERNANDEZ/ALMA CAROLINA	PLSSA005710	\$ 780.00	31/03/2021	1
M01006	FLORES,HERNANDEZ/OSCAR	PLSSA001843	\$ 4,641.48	31/03/2021	1
M01006	FLORES,RODRIGUEZ/MARIANO	PLSSA008503	\$ 3,514.34	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FRANCO,ALATRISTE/MINERVA	PLSSA009223	\$ 1,642.14	31/03/2021	1
M01006	FUENTES,AGUILAR/MARIA DE LOS ANGELES	PLSSA006060	\$ 2,427.20	31/03/2021	1
M01006	FUENTES,CUAMATZI/MARCO ANTONIO	PLSSA016835	\$ 855.00	31/03/2021	1
M01006	FUENTES,MORALES/FERNANDO	PLSSA004561	\$ 4,641.48	31/03/2021	1
M01006	GALI,ALFARO/MARIA TERESA DE JESUS	PLSSA002490	\$ 2,055.99	31/03/2021	1
M01006	GALICIA,HERNANDEZ/MARIA ROSAURA	PLSSA004783	\$ 4,641.48	31/03/2021	1
M01006	GALINDO,PEREZ/ERIKA	PLSSA015551	\$ 555.00	31/03/2021	1
M01006	GARCIA,AUDELO/ANABEL	PLSSA009394	\$ 2,670.74	31/03/2021	1
M01006	GARCIA,BECERRIL/ISRAEL	PLSSA002864	\$ 2,427.20	31/03/2021	1
M01006	GARCIA,HERNANDEZ/MIREYA	PLSSA002765	\$ 780.00	31/03/2021	1
M01006	GARCIA,HUERTA/MARIA DEL CARMEN	PLSSA005302	\$ 2,427.20	31/03/2021	1
M01006	GARCIA,HUERTA/NORA ALEJANDRA	PLSSA009172	\$ 3,855.67	31/03/2021	1
M01006	GARCIA,JUAN/BRISA	PLSSA009292	\$ 555.00	31/03/2021	1
M01006	GARCIA,LEYVA/JOSE GUILLERMO	PLSSA001826	\$ 855.00	31/03/2021	1
M01006	GARCIA,MENDOZA/FACUNDA MARIA LETICIA	PLSSA005080	\$ 2,427.20	31/03/2021	1
M01006	GARCIA,MENDOZA/JOEL	PLSSA003424	\$ 2,427.20	31/03/2021	1
M01006	GARCIA,NADER/JORGE	PLSSA005133	\$ 1,878.13	31/03/2021	1
M01006	GARCIA,PONCE DE LEON/ALEJANDRO	PLSSA002736	\$ 5,428.62	31/03/2021	1
M01006	GARCIA,SALAZAR/PENELOPE	PLSSA005990	\$ 2,352.20	31/03/2021	1
M01006	GARCIA,SANCHEZ/GERARDO	PLSSA004655	\$ 1,329.07	31/03/2021	1
M01006	GARCIA,TLAPAYA/MARIA DEL ROCIO	PLSSA016806	\$ 1,953.13	31/03/2021	1
M01006	GARRIDO,GASCA/ARTURO	PLSSA001003	\$ 4,507.26	31/03/2021	1
M01006	GARZA,RODRIGUEZ/ALBERTO	PLSSA008503	\$ 2,769.28	31/03/2021	1
M01006	GIL,ESPIDIO/JOSE ANTONIO MARTIN	PLSSA005536	\$ 4,716.48	31/03/2021	1
M01006	GOMEZ,CASTANON/ADRIANA ANGELICA	PLSSA000414	\$ 4,942.81	31/03/2021	1
M01006	GOMEZ,ESCALANTE/VICTOR IGNACIO	PLSSA009085	\$ 1,878.13	31/03/2021	1
M01006	GOMEZ,ORTA/ALBERTO	PLSSA009025	\$ 142.50	31/03/2021	1
M01006	GONZALEZ,ARELLANO/ESTEBAN	PLSSA004981	\$ 2,994.28	31/03/2021	1
M01006	GONZALEZ,BANUELOS/MARIA REYNA ESPERANZA	PLSSA001616	\$ 4,641.48	31/03/2021	1
M01006	GONZALEZ,CHANTES/CLARA LUZ	PLSSA015382	\$ 1,323.54	31/03/2021	1
M01006	GONZALEZ,DE LOS SANTOS/MARIA CRUZ	PLSSA006043	\$ 780.00	31/03/2021	1
M01006	GONZALEZ,GONZALEZ/JOSE EDUARDO	PLSSA015423	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GONZALEZ,LOPEZ/BENITO	PLSSA003506	\$ 2,427.20	31/03/2021	1
M01006	GONZALEZ,MOLINA/WALBERTO	PLSSA009001	\$ 5,179.55	31/03/2021	1
M01006	GONZALEZ,OLIVARES/SABINO	PLSSA002444	\$ 2,427.20	31/03/2021	1
M01006	GUERRERO,CHAVEZ/REY DAVID	PLSSA009010	\$ 1,942.14	31/03/2021	1
M01006	GUTIERREZ,CUETLACH/MARIA DE LOURDES	PLSSA005186	\$ 1,878.13	31/03/2021	1
M01006	GUTIERREZ,RAMIREZ/LUCIO	PLSSA002490	\$ 780.00	31/03/2021	1
M01006	GUTIERREZ,RIVERA/MARIO	PLSSA005693	\$ 780.00	31/03/2021	1
M01006	GUZMAN,JUAREZ/EUSTACIO	PLSSA009223	\$ 855.00	31/03/2021	1
M01006	GUZMAN,VERA/EIBAR	PLSSA008281	\$ 2,208.47	31/03/2021	1
M01006	HERMENEGILDO,AZUARA/RENE	PLSSA004935	\$ 2,427.20	31/03/2021	1
M01006	HERNANDEZ,AGUILAR/PEDRO	PLSSA001300	\$ 2,427.20	31/03/2021	1
M01006	HERNANDEZ,ANGULO/MA. DEL ROCIO	PLSSA014653	\$ 3,289.34	31/03/2021	1
M01006	HERNANDEZ,BARRANCO/SILVIA DEIFILIA	PLSSA005990	\$ 2,502.20	31/03/2021	1
M01006	HERNANDEZ,BLANCAS/LUZ MARIA	PLSSA001826	\$ 1,878.13	31/03/2021	1
M01006	HERNANDEZ,BORRAYES/JORGE OTILIO	PLSSA015411	\$ 1,803.13	31/03/2021	1
M01006	HERNANDEZ,BRAVO/DEYANIRA GUADALUPE	PLSSA004865	\$ 2,427.20	31/03/2021	1
M01006	HERNANDEZ,CRUZ/SILVIA	PLSSA005611	\$ 2,427.20	31/03/2021	1
M01006	HERNANDEZ,DAZA/CARLOS	PLSSA004964	\$ 780.00	31/03/2021	1
M01006	HERNANDEZ,DELGADILLO/MIGUEL ANGEL	PLSSA005553	\$ 3,543.35	31/03/2021	1
M01006	HERNANDEZ,GARCIA/CRISOFORO	PLSSA008494	\$ 235.00	31/03/2021	1
M01006	HERNANDEZ,GRANADOS/NOE	PLSSA003441	\$ 2,352.20	31/03/2021	1
M01006	HERNANDEZ,LEZAMA/CARMEN	PLSSA017101	\$ 780.00	31/03/2021	1
M01006	HERNANDEZ,LOPEZ/HILDA	PLSSA000542	\$ 4,641.48	31/03/2021	1
M01006	HERNANDEZ,MARTINEZ/MARCELINA	PLSSA017134	\$ 780.00	31/03/2021	1
M01006	HERNANDEZ,MONTES DE OCA/DIAMANDI DAVID	PLSSA002765	\$ 2,502.20	31/03/2021	1
M01006	HERNANDEZ,TIRADO/BRIGIDA EDITH	PLSSA016123	\$ 780.00	31/03/2021	1
M01006	HERNANDEZ,VELAZQUEZ/CARLOS	PLSSA001814	\$ 1,368.45	31/03/2021	1
M01006	HERNANDEZ,ZARATE/JAVIER	PLSSA002975	\$ 2,994.28	31/03/2021	1
M01006	HERNANDEZ,ZAVALA/GREGORIO GUADALUPE	PLSSA002700	\$ 1,843.32	31/03/2021	1
M01006	HERRERA,CERVANTES/HECTOR	PLSSA005903	\$ 2,202.20	31/03/2021	1
M01006	HERRERA,LOPEZ/ALICIA	PLSSA005232	\$ 780.00	31/03/2021	1
M01006	HERRERA,PALAFIX/JUAN OSCAR	PLSSA009145	\$ 4,641.48	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERRERA,ROSAS/TANIA	PLSSA008425	\$ 4,341.48	31/03/2021	1
M01006	HONDA,GUZMAN/EDITH	PLSSA015021	\$ 855.00	31/03/2021	1
M01006	HOYO,PUERTOS/ELIZABETH	PLSSA017110	\$ 2,502.20	31/03/2021	1
M01006	HUERTA,AMECA/DULCE MARIA	PLSSA003716	\$ 2,734.34	31/03/2021	1
M01006	HUERTA,DE GANTE/JESUS RUBEN	PLSSA008854	\$ 142.50	31/03/2021	1
M01006	JAVIER,MORAN/CAROLINA	PLSSA002811	\$ 780.00	31/03/2021	1
M01006	JIMENEZ,ESPINOSA/ALEJANDRO	PLSSA003663	\$ 4,081.42	31/03/2021	1
M01006	JIMENEZ,ESPINOSA/RODOLFO JOSUE	PLSSA000525	\$ 3,289.34	31/03/2021	1
M01006	JIMENEZ,PORRAS/MARIA CANDELARIA	PLSSA002794	\$ 780.00	31/03/2021	1
M01006	JUAREZ,ALVARADO/JOSE MIGUEL	PLSSA000863	\$ 780.00	31/03/2021	1
M01006	JUAREZ,PEREZ/DOMINGA	PLSSA001966	\$ 2,427.20	31/03/2021	1
M01006	JUAREZ,TZOMPANTZI/ROSA	PLSSA003132	\$ 2,427.20	31/03/2021	1
M01006	KROEFLY,CARBAJAL/EMILIO SALVADOR	PLSSA005676	\$ 2,427.20	31/03/2021	1
M01006	LABAT,PEREZ/GERARDO CARLOS	PLSSA003132	\$ 2,427.20	31/03/2021	1
M01006	LADRON DE GUEVARA,DELGADO/MARBELLA	PLSSA005664	\$ 1,878.13	31/03/2021	1
M01006	LARA,GALVEZ/GERONIMO	PLSSA002490	\$ 22,372.31	31/03/2021	1
M01006	LEAL,CORTES/CARMEN	PLSSA009352	\$ 780.00	31/03/2021	1
M01006	LEAL,MANZANO/HUMBERTO	PLSSA001592	\$ 2,416.21	31/03/2021	1
M01006	LECHUGA,AGUILAR/VERONICA	PLSSA002753	\$ 1,023.54	31/03/2021	1
M01006	LEON,MOTA/MANUEL FERNANDO	PLSSA015225	\$ 2,427.20	31/03/2021	1
M01006	LERIOS,SEGURA/LUCINA	PLSSA001971	\$ 2,427.20	31/03/2021	1
M01006	LEYVA,ALVARADO/MARGARITO MANUEL MARCOS	PLSSA000863	\$ 4,081.42	31/03/2021	1
M01006	LEYVA,MEDELLIN/MARCO ANTONIO	PLSSA009394	\$ 4,399.21	31/03/2021	1
M01006	LIMA,DIAZ/LAURA ANGELICA	PLSSA002840	\$ 2,427.20	31/03/2021	1
M01006	LOPEZ RUBI,ALBRECHT/ROBERTO	PLSSA008425	\$ 2,127.20	31/03/2021	1
M01006	LOPEZ,ALONSO/ARTURO	PLSSA015411	\$ 2,427.20	31/03/2021	1
M01006	LOPEZ,BANUELOS/VERONICA	PLSSA004083	\$ 2,427.20	31/03/2021	1
M01006	LOPEZ,BENITEZ/RODRIGO	PLSSA003716	\$ 2,734.34	31/03/2021	1
M01006	LOPEZ,CERVANTES/GERARDO	PLSSA001201	\$ 2,427.20	31/03/2021	1
M01006	LOPEZ,GARCIA/CESAR	PLSSA008854	\$ 2,190.74	31/03/2021	1
M01006	LOPEZ,HERRERA/ALFONSO	PLSSA005606	\$ 3,856.42	31/03/2021	1
M01006	LOPEZ,LOPEZ/FERMIN	PLSSA005920	\$ 2,427.20	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	LOPEZ,LOPEZ/JOSE LUIS	PLSSA005150	\$ 3,543.35	31/03/2021	1
M01006	LORANCA,MORALES/GLORIA ELODIA	PLSSA008941	\$ 480.00	31/03/2021	1
M01006	LOZANO,CANDIA/JUVENCIO	PLSSA009034	\$ 780.00	31/03/2021	1
M01006	LOZANO,VILLARREAL/JESUS RUBEN	PLSSA016543	\$ 855.00	31/03/2021	1
M01006	LUCERO,ZUNIGA/LENIN	PLSSA016572	\$ 5,428.62	31/03/2021	1
M01006	LUIS,RAMIREZ/RUBEN	PLSSA004730	\$ 2,427.20	31/03/2021	1
M01007	MEZA,BARBOSA/NIEVES	PLSSA002526	\$ 4,568.06	31/03/2021	1
M01007	MORALES,ESCAMILLA/HELIODORO	PLSSA008572	\$ 2,360.41	31/03/2021	1
M01007	NAVA,BAUTISTA/GLORIA	PLSSA005693	\$ 780.00	31/03/2021	1
M01007	NOBLE,SOLIS/FLORA ELENA	PLSSA002490	\$ 855.00	31/03/2021	1
M01007	NUNEZ,LINARES/CELIA	PLSSA003890	\$ 2,360.41	31/03/2021	1
M01007	OLIVARES,GERARDO/MARIA JESUS	PLSSA009241	\$ 2,435.41	31/03/2021	1
M01007	OLMEDO,HERNANDEZ/MARIA DEL SOCORRO	PLSSA005396	\$ 780.00	31/03/2021	1
M01007	ORDAZ,CAMACHO/RAUL	PLSSA015423	\$ 2,987.65	31/03/2021	1
M01007	OREA,SALAMANCA/TERESA	PLSSA015423	\$ 780.00	31/03/2021	1
M01007	PAREDES,BARRIENTOS/ALEJANDRA	PLSSA015184	\$ 4,336.12	31/03/2021	1
M01007	PEREDA,MEYO/MARIA ISABEL NORMA	PLSSA009214	\$ 2,360.41	31/03/2021	1
M01007	PEREZ,BENITEZ/RAUL	PLSSA002712	\$ 4,568.06	31/03/2021	1
M01007	PEREZ,DELGADILLO/OSCAR	PLSSA017065	\$ 2,360.41	31/03/2021	1
M01007	PONCE,LEAL/MARIA DE LOURDES MATILDE	PLSSA002753	\$ 2,435.41	31/03/2021	1
M01007	RAMIREZ,MOLINA/MARINA ADRIANA	PLSSA017065	\$ 2,360.41	31/03/2021	1
M01007	RAMIREZ,PEREZ/MARIA DEL ROSARIO	PLSSA009025	\$ 2,360.41	31/03/2021	1
M01007	REYES,JIMENEZ/MARIA CATALINA	PLSSA000204	\$ 705.00	31/03/2021	1
M01007	RIVERA,RODRIGUEZ/CARLOS ANTONIO	PLSSA008950	\$ 855.00	31/03/2021	1
M01007	RODRIGUEZ,CERVANTES/DULCE MARIA	PLSSA002876	\$ 780.00	31/03/2021	1
M01007	RODRIGUEZ,RINCON/JOSE LUIS	PLSSA008974	\$ 2,435.41	31/03/2021	1
M01007	RODRIGUEZ,SERRANO/JOSE ROSARIO MIGUEL	PLSSA003890	\$ 1,423.92	31/03/2021	1
M01007	RODRIGUEZ,TORRES/JOSE LUIS	PLSSA009241	\$ 2,360.41	31/03/2021	1
M01007	ROJAS,VAZQUEZ/MARIA ISABEL	PLSSA005495	\$ 1,381.80	31/03/2021	1
M01007	ROMERO,HERNANDEZ/MARIA DEL ROCIO	PLSSA009352	\$ 780.00	31/03/2021	1
M01007	SALAZAR,BENITEZ/SUSANA LUZ DEL RIO	PLSSA008452	\$ 2,435.41	31/03/2021	1
M01007	SALAZAR,PEREZ/IRMA	PLSSA006043	\$ 2,360.41	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	SANCHEZ Y,RAMIREZ/MONTSERRAT GALILEA	PLSSA005990	\$ 2,135.41	31/03/2021	1
M01007	SANCHEZ,HUITZIL/EMELIA	PLSSA017134	\$ 1,306.80	31/03/2021	1
M01007	SANCHEZ,MAYA/JUANA RUTH	PLSSA006060	\$ 2,360.41	31/03/2021	1
M01007	SANCHEZ,ROCHA/ALFREDO	PLSSA002502	\$ 780.00	31/03/2021	1
M01007	SIERRA,ZENTENO/CESAR LEOPOLDO	PLSSA017134	\$ 1,833.61	31/03/2021	1
M01007	TAPIA,BAEZ/ELIZABETH	PLSSA009025	\$ 2,360.41	31/03/2021	1
M01007	TAPIA,TRUJILLO/ANA LILIA	PLSSA009214	\$ 2,435.41	31/03/2021	1
M01007	TOXQUI,TECUANHUEY/MARIA TEOFILA	PLSSA017134	\$ 2,435.41	31/03/2021	1
M01007	TRUJILLO,TLAMASCO/JOSUE	PLSSA009121	\$ 1,833.61	31/03/2021	1
M01007	VALENCIA,RAMIREZ/JOSE LUIS	PLSSA005396	\$ 3,514.45	31/03/2021	1
M01007	VALLES,SANCHEZ/MARIA GUADALUPE	PLSSA014736	\$ 1,908.61	31/03/2021	1
M01007	VAZQUEZ,CUAYA/JOSE FLORENTINO MIGUEL ANGEL	PLSSA009343	\$ 855.00	31/03/2021	1
M01007	VAZQUEZ,MADERA/LAURA VERONICA	PLSSA015423	\$ 1,917.84	31/03/2021	1
M01007	VAZQUEZ,MANCILLA/MARIA REBECA	PLSSA008890	\$ 1,833.61	31/03/2021	1
M01007	VELAZQUEZ,MEDINA/RAMON	PLSSA003453	\$ 2,360.41	31/03/2021	1
M01006	AGUILAR,MUNOZ/ENRIQUE	PLSSA001184	\$ 4,641.48	31/03/2021	1
M01006	AGUILAR,PEREZ/MARTHA ALICIA	PLSSA009214	\$ 4,641.48	31/03/2021	1
M01006	AGUIRRE,CABALLERO/JOSE LUIS	PLSSA002490	\$ 780.00	31/03/2021	1
M01006	AGUIRRE,SANDOVAL/SONIA ESTHER	PLSSA005710	\$ 705.00	31/03/2021	1
M01006	AHUMADA,LOPEZ/MARGARITO DIEGO	PLSSA002765	\$ 855.00	31/03/2021	1
M01006	ALARCON,URDANETA/CARLOS ALEJANDRO	PLSSA008425	\$ 2,734.34	31/03/2021	1
M01006	ALATRISTE,JUAREZ/ALICIA OLIVIA	PLSSA017110	\$ 2,427.20	31/03/2021	1
M01006	ALBERTO,ORTEGA/FRANCISCO JAVIER	PLSSA005664	\$ 3,855.67	31/03/2021	1
M01006	ALDAMA,FLORES/JOSE ANTONIO	PLSSA001131	\$ 1,878.13	31/03/2021	1
M01006	ALDUCIN,ORTEGA/NORMA ILDA	PLSSA001155	\$ 2,994.28	31/03/2021	1
M01006	ALMANZA,MEDINA/ALVARO	PLSSA008950	\$ 1,323.54	31/03/2021	1
M01006	ALVAREZ,L HOESTE/JAIME DE JESUS	PLSSA002490	\$ 555.00	31/03/2021	1
M01006	ALVAREZ,VALENCIA/JORGE LUIS	PLSSA015423	\$ 3,514.34	31/03/2021	1
M03004	FLORES,BAEZ/HERMINIA	PLSSA009223	\$ 1,664.85	31/03/2021	1
M03004	FLORES,CRUZ/ERIK ISRAEL	PLSSA000752	\$ 1,419.90	31/03/2021	1
M03004	FLORES,HERNANDEZ/FERMIN	PLSSA016543	\$ 1,814.85	31/03/2021	1
M03004	FLORES,LIMON/PATRICIA	PLSSA002736	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	FLORES,LOPEZ/DINA	PLSSA017050	\$ 1,814.85	31/03/2021	1
M03004	FLORES,MEDINA/REYNA	PLSSA003325	\$ 2,751.01	31/03/2021	1
M03004	FLORES,MEJIA/MARINA	PLSSA008854	\$ 1,514.85	31/03/2021	1
M03004	FLORES,PEREZ/MARIA JUANA	PLSSA008425	\$ 1,814.85	31/03/2021	1
M03004	FUENTES,GAYOSSO/YASMIN MORAMAY	PLSSA006311	\$ 1,814.85	31/03/2021	1
M03004	GALINDO,NOCHEBUENA/GUILLERMO	PLSSA000385	\$ 1,739.85	31/03/2021	1
M03004	GAMEZ,RAPPOSO/XOCHITL	PLSSA001073	\$ 2,148.33	31/03/2021	1
M03004	GARCIA,CABALLERO/FRANCISCO JAVIER	PLSSA001814	\$ 2,676.01	31/03/2021	1
M03004	GARCIA,CASTRO/LUIS MANUEL	PLSSA003453	\$ 1,739.85	31/03/2021	1
M03004	GARCIA,ESPEJO/ALONSO	PLSSA000822	\$ 1,733.43	31/03/2021	1
M03004	GARCIA,GARCIA/BENIGNO	PLSSA004375	\$ 1,739.85	31/03/2021	1
M03004	GARCIA,GARCIA/MONICA ALEJANDRA	PLSSA017101	\$ 1,739.85	31/03/2021	1
M03004	GARCIA,MENA/MARIA DEL ROCIO	PLSSA002770	\$ 2,373.33	31/03/2021	1
M03004	GARCIA,OCHOA/ANDRES	PLSSA006294	\$ 2,676.01	31/03/2021	1
M03004	GARCIA,OLAZO/VIOLETA	PLSSA004054	\$ 1,344.90	31/03/2021	1
M03004	GARCIA,ROJAS/MANUEL	PLSSA009223	\$ 3,635.86	31/03/2021	1
M03004	GARCILAZO,ALCANTARA/ELVIA JUDITH	PLSSA009214	\$ 2,399.70	31/03/2021	1
M03004	GARRIDO,HERNANDEZ/ADAN	PLSSA008263	\$ 780.00	31/03/2021	1
M03004	GARZA,AYALA/ROGELIO	PLSSA005051	\$ 2,676.01	31/03/2021	1
M03004	GASCA,ROSALES/MARCELO	PLSSA004170	\$ 1,739.85	31/03/2021	1
M03004	GASCA,TAPIA/MIGUEL ANGEL	PLSSA008950	\$ 780.00	31/03/2021	1
M03004	GOMEZ,AGUILAR/JAIME	PLSSA000846	\$ 3,070.96	31/03/2021	1
M03004	GOMEZ,CORTES/EDUARDO	PLSSA005360	\$ 1,439.85	31/03/2021	1
M03004	GOMEZ,LEIJA/PORFIRIO GREGORIO	PLSSA004445	\$ 1,739.85	31/03/2021	1
M03004	GONZALEZ,HERNANDEZ/IVAN	PLSSA001995	\$ 1,739.85	31/03/2021	1
M03004	GONZALEZ,MARQUEZ/NORBERTO GUSTAVO	PLSSA002514	\$ 1,739.85	31/03/2021	1
M03004	GONZALEZ,OLIVARES/MAURILIO	PLSSA004165	\$ 1,419.90	31/03/2021	1
M03004	GONZALEZ,VARGAS/ROBERTO	PLSSA005920	\$ 3,446.57	31/03/2021	1
M03004	GUERRA,HILARIO/ONESIMA	PLSSA008350	\$ 780.00	31/03/2021	1
M03004	GUERRA,PARRA/HENRY	PLSSA014700	\$ 285.00	31/03/2021	1
M03004	GUERRERO,PALMA/MARIA ALEJANDRA	PLSSA017083	\$ 3,564.34	31/03/2021	1
M03004	GUEVARA,LOPEZ/JOSE	PLSSA014753	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	GUEVARA,RODRIGUEZ/RAFAEL	PLSSA015995	\$ 1,664.85	31/03/2021	1
M03004	GUEVARA,TELLEZ/MARISELA	PLSSA006060	\$ 2,610.91	31/03/2021	1
M03004	HERNANDEZ,DE LA CALLEJA/FELIPE IRAIS	PLSSA004976	\$ 1,099.95	31/03/2021	1
M03004	HERNANDEZ,HERNANDEZ/FIDEL	PLSSA000216	\$ 1,099.95	31/03/2021	1
M03004	HERNANDEZ,JIMENEZ/RAUL	PLSSA004375	\$ 1,739.85	31/03/2021	1
M03004	HERNANDEZ,MENDOZA/KARINA	PLSSA009163	\$ 4,119.34	31/03/2021	1
M03004	HERNANDEZ,OLGUIN/ANJEL	PLSSA005186	\$ 3,766.52	31/03/2021	1
M03004	HERNANDEZ,RODRIGUEZ/ANA LILIA	PLSSA002876	\$ 1,664.85	31/03/2021	1
M03004	HERNANDEZ,VAZQUEZ/CARLOS	PLSSA008485	\$ 1,814.85	31/03/2021	1
M03004	HERRERA,MENDEZ/EDUARDO	PLSSA009085	\$ 1,419.90	31/03/2021	1
M03004	HOYOS,CAZARES/ARMANDO	PLSSA000192	\$ 1,739.85	31/03/2021	1
M03004	HUERTA,DIONICIO/MARIA TERESA	PLSSA009343	\$ 1,739.85	31/03/2021	1
M03004	HUERTA,HERRERA/YARENZI ZURISADAY	PLSSA003716	\$ 3,247.60	31/03/2021	1
M03004	ILLESCAS,ALVA/ALBERTO	PLSSA008905	\$ 3,165.91	31/03/2021	1
M03004	INDA,SERRANO/FERNANDO	PLSSA006311	\$ 1,814.85	31/03/2021	1
M03004	ISLAS,BAUTISTA/ROSAURA	PLSSA016910	\$ 780.00	31/03/2021	1
M03004	ISLAS,RIVERA/REMEDIOS MERCEDES	PLSSA008950	\$ 855.00	31/03/2021	1
M03004	JIMENEZ,LUCERO/FELIX	PLSSA003931	\$ 1,194.90	31/03/2021	1
M03004	JUAREZ,CONTRERAS/MARIA ALEJANDRA	PLSSA002770	\$ 855.00	31/03/2021	1
M03004	JUAREZ,GUIDO/JOSE DE JESUS	PLSSA002980	\$ 1,024.95	31/03/2021	1
M03004	LABRA,DEL MORAL/EMMA	PLSSA009214	\$ 1,664.85	31/03/2021	1
M03004	LANZAGORTA,VELAZQUEZ/VICTOR MANUEL	PLSSA006311	\$ 3,710.86	31/03/2021	1
M03004	LARA,DE LA CALLEJA/LIZBETH	PLSSA004923	\$ 4,269.34	31/03/2021	1
M03004	LARA,GARCIA/MARIA TERESA	PLSSA014782	\$ 780.00	31/03/2021	1
M03004	LARRAGOITIA,RAMIREZ/ROSA MARIA	PLSSA003716	\$ 2,448.33	31/03/2021	1
M03004	LECONA,ARROYO/LOURDES	PLSSA002840	\$ 1,430.88	31/03/2021	1
M03004	LEON,CANTERO/RUBEN	PLSSA001353	\$ 780.00	31/03/2021	1
M03004	LEON,PEREZ/ISRAEL	PLSSA001382	\$ 1,430.88	31/03/2021	1
M03004	LEYVA,MEDINA/OSCAR	PLSSA002975	\$ 3,315.91	31/03/2021	1
M03004	LEYVA,VELAZQUEZ/JOSE LUIS	PLSSA017050	\$ 855.00	31/03/2021	1
M03004	LEZAMA,GARCIA/PRISCILIANO	PLSSA003984	\$ 1,971.01	31/03/2021	1
M03004	LILLO,TECOX/AUXILIO	PLSSA004771	\$ 1,739.85	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	LIMON,CASTELAN/MIREYA LETICIA	PLSSA006060	\$ 1,814.85	31/03/2021	1
M03004	LIMON,TAPIA/ALVARO FAUSTINO	PLSSA014782	\$ 1,814.85	31/03/2021	1
M03004	LOPEZ,CRUZ/SARA	PLSSA000670	\$ 1,099.95	31/03/2021	1
M03004	LOPEZ,HERNANDEZ/ARMANDO	PLSSA016852	\$ 555.00	31/03/2021	1
M03004	LOPEZ,HERNANDEZ/JUAN CARLOS	PLSSA006142	\$ 1,099.95	31/03/2021	1
M03004	LOPEZ,HERNANDEZ/ROBERTO ELADIO	PLSSA006294	\$ 855.00	31/03/2021	1
M03004	LOPEZ,MORALES/CARLOS	PLSSA004153	\$ 1,739.85	31/03/2021	1
M03004	LOPEZ,MUNOZ/CARMELO	PLSSA014695	\$ 3,390.91	31/03/2021	1
M03004	LOPEZ,PEREZ/OSCAR	PLSSA002765	\$ 1,739.85	31/03/2021	1
M03004	LOPEZ,SALAZAR/ALEJANDRO	PLSSA004906	\$ 2,373.33	31/03/2021	1
M03004	LOPEZ,SANCHEZ/HONORIO	PLSSA014700	\$ 2,315.73	31/03/2021	1
M03004	LOPEZ,TRUJILLO/RAFAEL	PLSSA014782	\$ 1,739.85	31/03/2021	1
M03004	LUMBRERAS,SANCHEZ/RUBEN	PLSSA005495	\$ 480.00	31/03/2021	1
M03004	LUNA,CRUZ/MONSERRATH	PLSSA002840	\$ 3,410.86	31/03/2021	1
M03004	MACHORRO,ROBLES/JOSE ANGEL	PLSSA006031	\$ 2,676.01	31/03/2021	1
M03004	MALDONADO,CASTILLO/GABRIELA ESMERALDA	PLSSA003716	\$ 1,814.85	31/03/2021	1
M03004	MALPICA,RAMIREZ/MARIA TERESA	PLSSA003173	\$ 3,506.74	31/03/2021	1
M03004	MANZANO,ARELLANO/JOSE RICARDO	PLSSA001814	\$ 3,215.15	31/03/2021	1
M03004	MARCELINO,MELCHOR/HERMELINDA	PLSSA001254	\$ 3,446.57	31/03/2021	1
M03004	MARIN,GARCIA/JOSE GILDARDO	PLSSA002700	\$ 3,710.86	31/03/2021	1
M03004	MARQUEZ,CORONA/LUIS	PLSSA009121	\$ 780.00	31/03/2021	1
M03004	MARQUEZ,CRUZ/MAGDALENA	PLSSA008305	\$ 1,739.85	31/03/2021	1
M03004	MARQUEZ,HERNANDEZ/HORTENCIA	PLSSA009310	\$ 1,739.85	31/03/2021	1
M03004	MARQUEZ,OROZCO/FELIPE	PLSSA005150	\$ 3,766.52	31/03/2021	1
M03004	MARTINEZ,CRUZ/MARCO ANTONIO	PLSSA014782	\$ 1,494.90	31/03/2021	1
M03004	MARTINEZ,CRUZ/VICTOR MANUEL	PLSSA005174	\$ 1,739.85	31/03/2021	1
M03004	MARTINEZ,DOMINGUEZ/GUILLERMO	PLSSA000134	\$ 390.00	31/03/2021	1
M03004	MARTINEZ,FLORES/GUILLERMINA	PLSSA008452	\$ 1,831.59	31/03/2021	1
M03004	MARTINEZ,HERNANDEZ/LUZ MARIA	PLSSA014782	\$ 1,814.85	31/03/2021	1
M03004	MARTINEZ,MARTINEZ/DIANA	PLSSA008263	\$ 1,828.38	31/03/2021	1
M03004	MARTINEZ,MENDOZA/SABEL	PLSSA000443	\$ 1,739.85	31/03/2021	1
M03004	MARTINEZ,MORALES/MARIA ROSALIA	PLSSA008605	\$ 1,739.85	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	MARTINEZ,PABLO/MARCELO	PLSSA005244	\$ 1,514.85	31/03/2021	1
M03004	MARTINEZ,REYES/FLORENTINO	PLSSA003716	\$ 1,344.90	31/03/2021	1
M03004	MARTINEZ,TEQUITLALPAN/ALMA DELIA	PLSSA000455	\$ 1,119.90	31/03/2021	1
M03004	MARTINEZ,ZITLALPOPOCA/RICARDO	PLSSA005075	\$ 1,814.85	31/03/2021	1
M03004	MEDRANO,ORTIZ/MAITE	PLSSA002543	\$ 1,739.85	31/03/2021	1
M03004	MEJIA,ALVAREZ/ALFONSO	PLSSA000204	\$ 780.00	31/03/2021	1
M03004	MEJIA,LEAL/JOSE LEONCIO	PLSSA003890	\$ 780.00	31/03/2021	1
M03004	MELO,PEREZ/GERARDO	PLSSA014712	\$ 3,710.86	31/03/2021	1
M03004	MENDEZ,ROSALES/FRANCISCO	PLSSA014782	\$ 1,739.85	31/03/2021	1
M03004	MENDEZ,SALAS/RUTILO	PLSSA015423	\$ 2,676.01	31/03/2021	1
M03004	MENDOZA,BARCENAS/BLANCA LILIA	PLSSA009214	\$ 1,280.88	31/03/2021	1
M03004	MENDOZA,CABRERA/HECTOR	PLSSA016543	\$ 959.85	31/03/2021	1
M03004	MENDOZA,PALACIOS/ALFREDO	PLSSA003972	\$ 1,099.95	31/03/2021	1
M03004	MERCADO,HERNANDEZ/JOSE MANUEL	PLSSA014695	\$ 2,448.33	31/03/2021	1
M03004	MIRANDA,CASAS/ANSELMO DEMETRIO	PLSSA008872	\$ 1,099.95	31/03/2021	1
M03004	MISSETT,MERINO/SILVIA	PLSSA002765	\$ 2,526.01	31/03/2021	1
M03004	MOLINA,JIMENEZ/JOSE FRANCISCO	PLSSA003955	\$ 1,814.85	31/03/2021	1
M03004	MONTES,VARGAS/MARTIN	PLSSA008770	\$ 1,739.85	31/03/2021	1
M03004	MONTIEL,HERNANDEZ/OCTAVIO	PLSSA014695	\$ 1,920.78	31/03/2021	1
M03004	MORALES,AGUIRRE/GLORIA GUILLERMINA	PLSSA006311	\$ 1,739.85	31/03/2021	1
M03004	MORALES,CASTRO/ARTURO	PLSSA002765	\$ 1,814.85	31/03/2021	1
M03004	MORALES,ESCANDON/ELIO	PLSSA002000	\$ 3,635.86	31/03/2021	1
M03004	MORALES,GONZALEZ/RENE	PLSSA001855	\$ 3,710.86	31/03/2021	1
M03004	MORALES,GUZMAN/ARMANDO	PLSSA006323	\$ 1,739.85	31/03/2021	1
M03004	MORALES,TOXQUI/JULIO ALBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
M03004	MORA,ORTIGOZA/SALVADOR	PLSSA004730	\$ 1,739.85	31/03/2021	1
M03004	MORA,SERRANO/ERICK	PLSSA008950	\$ 2,676.01	31/03/2021	1
M03004	MORA,VILLAFANA/JUAN CARLOS	PLSSA005220	\$ 1,739.85	31/03/2021	1
M03004	MORA,VILLAFANA/PEDRO	PLSSA004894	\$ 4,119.34	31/03/2021	1
M03004	MORENO,GARCIA/LAURA ANGELICA	PLSSA014736	\$ 855.00	31/03/2021	1
M03004	MORENO,RUIZ/PEDRO	PLSSA014782	\$ 1,407.84	31/03/2021	1
M03004	MORGA,LUIS/ARTURO	PLSSA004380	\$ 1,739.85	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	MORIN,BUSTAMANTE/DAGOBERTO	PLSSA004964	\$ 780.00	31/03/2021	1
M03004	MOTE,CASTILLA/MARIA MERCEDES	PLSSA005005	\$ 705.00	31/03/2021	1
M03004	MOZO,VARGAS/MARIA DE LOS ANGELES	PLSSA016852	\$ 780.00	31/03/2021	1
M03004	MUNGUIA,CARREON/MARIBEL	PLSSA004882	\$ 3,710.86	31/03/2021	1
M03004	MUNGUIA,LOZANO/DAVID	PLSSA002946	\$ 1,099.95	31/03/2021	1
M03004	MUNGUIA,LOZANO/MARTIN	PLSSA005162	\$ 2,806.67	31/03/2021	1
M03004	MUNOZ,CORTES/ERNESTO	PLSSA014753	\$ 1,814.85	31/03/2021	1
M03004	MUNOZ,HERNANDEZ/LUCRECIA	PLSSA014782	\$ 1,739.85	31/03/2021	1
M03004	MUNOZ,RAMIREZ/ABEL	PLSSA001230	\$ 3,766.52	31/03/2021	1
M03004	MUNOZ,RAMIREZ/PATRICIA	PLSSA015032	\$ 1,739.85	31/03/2021	1
M03004	MUNOZ,VERGARA/FRANCISCO	PLSSA001534	\$ 2,676.01	31/03/2021	1
M03004	NAVA,BENITEZ/ITZEL	PLSSA009025	\$ 4,119.34	31/03/2021	1
M03004	NAVA,MARTINEZ/ALEJANDRO	PLSSA005611	\$ 3,315.91	31/03/2021	1
M03004	NAVARRO,GORZO/IGNACIO CARLOS	PLSSA014724	\$ 1,739.85	31/03/2021	1
M03004	NUNEZ,SECUNDINO/MARIA GUADALUPE	PLSSA006236	\$ 1,419.90	31/03/2021	1
M03004	OCANA,ORDUNA/FRANCISCO MIGUEL	PLSSA003786	\$ 1,494.90	31/03/2021	1
M03004	OLETA,PEREZ/FRANCISCO	PLSSA014782	\$ 1,739.85	31/03/2021	1
M03004	OLIVER,AMADOR/GONZALO	PLSSA006311	\$ 1,739.85	31/03/2021	1
M03004	OLIVER,LABRADA/JORGE	PLSSA000221	\$ 2,731.67	31/03/2021	1
M03004	OLMOS,MARTINEZ/FERNANDO ROBERTO	PLSSA014782	\$ 3,766.52	31/03/2021	1
M03004	OLMOS,PANIAGUA/ULISES CESAR	PLSSA003716	\$ 3,635.86	31/03/2021	1
M03004	OROPEZA,GUTIERREZ/MYRNA	PLSSA009352	\$ 3,727.60	31/03/2021	1
M03004	ORTIGOZA,NERI/MARIA ELENA	PLSSA017065	\$ 480.00	31/03/2021	1
M03004	OSORIO,DORANTES/LUIS ALFREDO	PLSSA003762	\$ 1,739.85	31/03/2021	1
M03004	PALACIOS,LARA/NESTOR	PLSSA001860	\$ 1,993.71	31/03/2021	1
M03004	PARRA,MALDONADO/JUAN CARLOS	PLSSA002514	\$ 633.48	31/03/2021	1
M03004	PARRA,ORDONEZ/GREGORIO	PLSSA014782	\$ 1,419.90	31/03/2021	1
M03004	PASTEN,DIAZ/JUAN CARLOS	PLSSA009370	\$ 1,739.85	31/03/2021	1
M03004	PAZ,GUERRERO/GUSTAVO ADOLFO	PLSSA003943	\$ 1,831.59	31/03/2021	1
M03004	PENA,REYES/MARISELA	PLSSA008452	\$ 3,485.86	31/03/2021	1
M03004	PERDOMO,LINOS/VICENTE	PLSSA005874	\$ 2,826.01	31/03/2021	1
M03004	PEREZ,FLORES/SARA GLORIA	PLSSA002712	\$ 480.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	PEREZ,HERNANDEZ/MIGUEL	PLSSA016246	\$ 3,070.96	31/03/2021	1
M03004	PEREZ,MERLO/JOSE RUBEN	PLSSA014724	\$ 1,814.85	31/03/2021	1
M03004	PEREZ,MEZA/DAVID ARTURO	PLSSA002321	\$ 4,119.34	31/03/2021	1
M03004	PEREZ,OJEDA/ALFONSO	PLSSA015662	\$ 3,390.91	31/03/2021	1
M03004	PEREZ,RIVERA/ROBERTO	PLSSA008950	\$ 1,978.38	31/03/2021	1
M03004	PEREZ,ROJAS/JULIO CESAR	PLSSA001131	\$ 130.00	31/03/2021	1
M03004	PEREZ,SALINAS/RUBEN RAFAEL	PLSSA008974	\$ 1,514.85	31/03/2021	1
M03004	PEREZ,Y PEREZ/GLORIA CAROLINA	PLSSA002765	\$ 855.00	31/03/2021	1
M03004	PEREZ,ZARATE/EVA ARACELI	PLSSA008950	\$ 2,073.33	31/03/2021	1
M03004	PESQUERA,CABRERA/LENIN KELVIN	PLSSA014782	\$ 2,751.01	31/03/2021	1
M03004	PONCE,DEL ROSARIO/ARACELI	PLSSA002905	\$ 287.94	31/03/2021	1
M03004	PRECIADO,REYNA/JOSE DANIEL	PLSSA000076	\$ 1,770.78	31/03/2021	1
M03004	QUIRINO,ALEJO/PASCUAL	PLSSA001691	\$ 1,739.85	31/03/2021	1
M03004	QUIROZ,GUZMAN/HILARIO	PLSSA000571	\$ 1,739.85	31/03/2021	1
M03004	RAMIREZ,HERNANDEZ/MARIA CELIA	PLSSA017134	\$ 1,514.85	31/03/2021	1
M03004	RAMIREZ,MARTINEZ/ALEJANDRO	PLSSA002140	\$ 3,159.49	31/03/2021	1
M03004	RAMIREZ,ROMERO/MARIA DEL SOCORRO	PLSSA002543	\$ 3,410.86	31/03/2021	1
M03004	RAMIREZ,SAGAON/FAUSTINO MARTIN	PLSSA005191	\$ 1,739.85	31/03/2021	1
M03004	RAMIREZ,TREJO/MARCOS ANTONIO	PLSSA006410	\$ 855.00	31/03/2021	1
M03004	RAMOS,LOPEZ/JOSE LUIS	PLSSA004713	\$ 1,419.90	31/03/2021	1
M03004	RAMOS,SERRANO/JOSE DE JESUS	PLSSA004865	\$ 1,814.85	31/03/2021	1
M03004	REYES,MORA/AMALIA REGINA	PLSSA004865	\$ 1,514.85	31/03/2021	1
M03004	REYES,VAZQUEZ/MIGUEL ANGEL	PLSSA009121	\$ 855.00	31/03/2021	1
M03004	REYES,VAZQUEZ/SALVADOR	PLSSA004421	\$ 1,814.85	31/03/2021	1
M03004	RIOS,IBARRA/ANGEL ALBERTO	PLSSA001563	\$ 1,814.85	31/03/2021	1
M03004	RIVERA,BRAVO/MINERVA	PLSSA005536	\$ 780.00	31/03/2021	1
M03004	RIVERA,CIRIACO/EDDY OMAR	PLSSA005133	\$ 1,099.95	31/03/2021	1
M03004	RIVERO,MARRUFO/MIGUEL ANGEL	PLSSA016543	\$ 1,814.85	31/03/2021	1
M03004	RODRIGUEZ,ARREOLA/JUAN DAVID	PLSSA002753	\$ 3,410.86	31/03/2021	1
M03004	RODRIGUEZ,BOTELLO/ROSA MARIA	PLSSA005121	\$ 2,148.33	31/03/2021	1
M03004	RODRIGUEZ,DOMINGUEZ/MARIA GISELA	PLSSA009352	\$ 2,676.01	31/03/2021	1
M03004	RODRIGUEZ,GARCIA/JUAN CARLOS	PLSSA009043	\$ 2,845.96	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RODRIGUEZ,GOMEZ/MARCO ANTONIO	PLSSA004993	\$ 705.00	31/03/2021	1
M03004	RODRIGUEZ,SANCHEZ/CRISTOBAL	PLSSA008983	\$ 2,751.01	31/03/2021	1
M03004	RODRIGUEZ,TREJO/BERNARDO	PLSSA001966	\$ 3,710.86	31/03/2021	1
M03004	ROJAS,CUAHQUENTZI/HUGO	PLSSA003190	\$ 3,710.86	31/03/2021	1
M03004	ROJAS,SOLIS/DENISE	PLSSA000414	\$ 3,159.49	31/03/2021	1
M03004	ROLDAN,PANIAGUA/MARIA DEL ROSARIO	PLSSA014736	\$ 780.00	31/03/2021	1
M03004	ROMERO,AGUILAR/YESICA	PLSSA006311	\$ 1,814.85	31/03/2021	1
M03004	ROMERO,GARCIA/DELFINO	PLSSA004602	\$ 780.00	31/03/2021	1
M03004	ROMERO,MARTINEZ/JUAN	PLSSA014782	\$ 1,739.85	31/03/2021	1
M03004	ROMERO,NAVARRETE/ISAURO	PLSSA016555	\$ 780.00	31/03/2021	1
M03004	ROSALES,FAJARDO/LORENZO	PLSSA004655	\$ 1,419.90	31/03/2021	1
M03004	SALAZAR,LEPE/REBECA	PLSSA002736	\$ 767.94	31/03/2021	1
M03004	SALAZAR,LUCAS/FRANCISCO	PLSSA006323	\$ 2,373.33	31/03/2021	1
M03004	SALGADO,CAMPUZANO/RAFAEL ANTONIO	PLSSA009121	\$ 3,390.91	31/03/2021	1
M03004	SALGADO,GARCIA/RAYMUNDO	PLSSA015522	\$ 1,099.95	31/03/2021	1
M03004	SALGADO,NERI/GERARDO	PLSSA006166	\$ 1,439.85	31/03/2021	1
M03004	SANCHEZ,CRESPO/ALEJANDRO	PLSSA005961	\$ 1,419.90	31/03/2021	1
M03004	SANCHEZ,CRUZ/MARCELO	PLSSA004911	\$ 3,766.52	31/03/2021	1
M03004	SANCHEZ,HERNANDEZ/JUAN	PLSSA015341	\$ 1,814.85	31/03/2021	1
M03004	SANCHEZ,ORTUNO/ADAN	PLSSA004911	\$ 1,739.85	31/03/2021	1
M03004	SANCHEZ,RODRIGUEZ/JOSE TOMAS	PLSSA004964	\$ 1,488.48	31/03/2021	1
M03004	SANCHEZ,VELAZCO/SERGIO	PLSSA003902	\$ 1,024.95	31/03/2021	1
M03004	SANCHEZ,YLLANES/ALEJANDRO	PLSSA015184	\$ 1,739.85	31/03/2021	1
M03004	SANDOVAL,GOMEZ/COLUMBA	PLSSA002070	\$ 1,814.85	31/03/2021	1
M03004	SANTA MARIA,VALDES/LETICIA	PLSSA005990	\$ 2,298.33	31/03/2021	1
M03004	SILVA,CRUZ/BLANCA ESTELA	PLSSA014736	\$ 705.00	31/03/2021	1
M03004	SOLAR,PICAZO/BRAULIO JULIAN	PLSSA005990	\$ 855.00	31/03/2021	1
M03004	SOLIS,FLORES/BLANCA	PLSSA001184	\$ 3,799.39	31/03/2021	1
M03004	SOSA,VENTURA/ROGELIO ALBERTO	PLSSA001184	\$ 1,739.85	31/03/2021	1
M03004	SOTOMAYOR,ROSAS/ROSA ELENA	PLSSA002712	\$ 1,814.85	31/03/2021	1
M03004	SUAREZ,CASTELAN/MARICELA	PLSSA006311	\$ 1,814.85	31/03/2021	1
M03004	SUAREZ,GONZALEZ/TEOFILA	PLSSA001872	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	TECOXT,RODRIGUEZ/JUAN	PLSSA004935	\$ 3,710.86	31/03/2021	1
M03004	TEJEDA,GUERRERO/JOSE GUADALUPE	PLSSA005582	\$ 1,419.90	31/03/2021	1
M03004	TEJEDA,GUERRERO/MARIA DEL ROSARIO ISABEL	PLSSA004433	\$ 855.00	31/03/2021	1
M03004	TEJEDA,RIVERA/LUIS MANUEL	PLSSA000793	\$ 1,739.85	31/03/2021	1
M03004	TORAL,LUNA/LEONARDO	PLSSA001715	\$ 3,710.86	31/03/2021	1
M03004	TORRES,HERNANDEZ/HILDA	PLSSA014741	\$ 1,494.90	31/03/2021	1
M03004	TORRES,MARTINEZ/MARTIN	PLSSA006212	\$ 1,739.85	31/03/2021	1
M03004	TOSCANO,GOMEZ/ORLANDO	PLSSA005961	\$ 2,298.33	31/03/2021	1
M03004	TOVAR,REYES/RAUL	PLSSA006405	\$ 1,739.85	31/03/2021	1
M03004	TRIANA,PEREZ/HECTOR SIMITRIO	PLSSA006043	\$ 855.00	31/03/2021	1
M03004	TRUJILLO,MARTINEZ/HERMA	PLSSA006200	\$ 3,446.57	31/03/2021	1
M03004	URIBE,ESPINOSA/JOSE ANTONIO	PLSSA001032	\$ 2,751.01	31/03/2021	1
M03004	VALDEZ,MORA/EDUARDO	PLSSA001580	\$ 3,766.52	31/03/2021	1
M03004	VALENCIA,VALDIVIA/ANASTACIO MARTIN	PLSSA014782	\$ 1,739.85	31/03/2021	1
M03004	VALERIO,ESPINOZA/BERNARDO CARLOS	PLSSA014782	\$ 3,710.86	31/03/2021	1
M03004	VALERIO,HEBREO/LILIANA	PLSSA003716	\$ 1,664.85	31/03/2021	1
M03004	VARGAS,LOPEZ/NESTOR HUMBERTO	PLSSA016526	\$ 1,739.85	31/03/2021	1
M03004	VAZQUEZ,BARRERA/CIRILO	PLSSA014712	\$ 1,099.95	31/03/2021	1
M03004	VAZQUEZ,OCANA/DULCE MARIA	PLSSA003716	\$ 2,298.33	31/03/2021	1
M03004	VAZQUEZ,RODRIGUEZ/ANDRES	PLSSA014782	\$ 1,739.85	31/03/2021	1
M03004	VAZQUEZ,RODRIGUEZ/MARTIN CARLOS	PLSSA014782	\$ 780.00	31/03/2021	1
M03004	VEGA,AGUILAR/NORMA HILARIA	PLSSA008263	\$ 1,113.48	31/03/2021	1
M03004	VEGA,RODRIGUEZ/JUAN ANTONIO	PLSSA005051	\$ 705.00	31/03/2021	1
M03004	VELASCO,OREA/EDELMIRA	PLSSA003173	\$ 3,247.60	31/03/2021	1
M03004	VELAZCO,CARMONA/SERGIO	PLSSA000776	\$ 1,739.85	31/03/2021	1
M03004	VELAZQUEZ,CABRERA/JOSE LUIS	PLSSA000262	\$ 1,739.85	31/03/2021	1
M03004	VELAZQUEZ,DIAZ/ANGEL	PLSSA000986	\$ 1,739.85	31/03/2021	1
M03004	VERGARA,GUZMAN/ALICIA	PLSSA001213	\$ 1,814.85	31/03/2021	1
M03004	VICUNA,ESPINOZA/DOMINGO	PLSSA009025	\$ 855.00	31/03/2021	1
M03004	VILLALOBOS,REYES/DAVID	PLSSA002770	\$ 3,785.86	31/03/2021	1
M03004	VILLA,RUANO/HUGO	PLSSA000390	\$ 1,739.85	31/03/2021	1
M03004	ZAGAZETA,MENDEZ/MARIA LUISA	PLSSA003716	\$ 5,161.80	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ZAPOTITLA,LAZCANO/ENRIQUE	PLSSA017021	\$ 780.00	31/03/2021	1
M03004	ZAVALA,VAZQUEZ/PAULO	PLSSA017134	\$ 855.00	31/03/2021	1
M03003	FLORES,AGUILAR/YOLANDA	PLSSA008881	\$ 855.00	31/03/2021	1
M03002	JIMENEZ,FLORES/ROBERTO	PLSSA003716	\$ 2,881.67	31/03/2021	1
M03001	MERINO,ARROYO/CARLOS MIGUEL	PLSSA015534	\$ 4,135.07	31/03/2021	1
M02112	BANOS,CALDERON/BEATRIZ NICOLASA	PLSSA002490	\$ 855.00	31/03/2021	1
M02112	CASIANO,URRUTIA/CLAUDIA	PLSSA008425	\$ 780.00	31/03/2021	1
M02112	CORONA,JUSTO/MARIA ALICIA PAULA	PLSSA002502	\$ 3,244.26	31/03/2021	1
M02112	DIAZ,PANTLE/VIRGEN	PLSSA005710	\$ 855.00	31/03/2021	1
M02112	DOMINGUEZ,HERNANDEZ/VERONICA	PLSSA008425	\$ 2,806.67	31/03/2021	1
M02112	ESTRADA,GUEVARA/NADIA GUADALUPE	PLSSA002502	\$ 2,169.12	31/03/2021	1
M02112	GUERRA,BENIGNO/YANET	PLSSA008641	\$ 3,970.79	31/03/2021	1
M02112	HERRERA,AVILA/OLIVIA	PLSSA002502	\$ 2,244.12	31/03/2021	1
M02112	HERRERA,ESPINOSA/BERNARDA	PLSSA014741	\$ 2,169.12	31/03/2021	1
M02112	HERRERA,RAMIREZ/MARIA DEL ROSARIO	PLSSA009394	\$ 2,389.26	31/03/2021	1
M02112	LUCERO,FLORES/OFELIA	PLSSA002490	\$ 1,771.80	31/03/2021	1
M02112	MARTINEZ,PASTELIN/CITA GUADALUPE	PLSSA016893	\$ 855.00	31/03/2021	1
M02112	PINEDA,SARMIENTO/MARIA ANGELICA ROCIO	PLSSA002490	\$ 2,244.12	31/03/2021	1
M02112	PRADO,MARTINEZ/ELDA	PLSSA008485	\$ 2,244.12	31/03/2021	1
M02112	REYES,SALDIVAR/MARIA GUADALUPE	PLSSA008281	\$ 780.00	31/03/2021	1
M02112	RIOS,SANCHEZ/ELIZABETH	PLSSA008485	\$ 2,244.12	31/03/2021	1
M02112	RIVADENEYRA,JIMENEZ/ALMA ROSA	PLSSA002502	\$ 2,244.12	31/03/2021	1
M02112	ROJAS,MARQUEZ/MARIA DE LOURDES	PLSSA002502	\$ 2,244.12	31/03/2021	1
M02112	SANCHEZ,RIVERA/SILVIA MARIA	PLSSA016806	\$ 855.00	31/03/2021	1
M02112	TAPIA,MOLINA/TERESA DE JESUS	PLSSA016806	\$ 2,244.12	31/03/2021	1
M02112	VIDAL,DOMINGUEZ/MARIA LUISA	PLSSA015230	\$ 2,244.12	31/03/2021	1
M02110	CANO,OLVERA/ANGELA	PLSSA008425	\$ 2,115.80	31/03/2021	1
M02110	CASTILLO,ALVAREZ/LYDIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02110	FLORES,UC/JUANITA MARIA	PLSSA002502	\$ 2,115.80	31/03/2021	1
M02110	GARCIA,LOPEZ/ELVIA SAGRARIO	PLSSA005710	\$ 2,115.80	31/03/2021	1
M02110	GARCIA,VAZQUEZ/MARIA CARLOS CLEMENCIA	PLSSA009241	\$ 855.00	31/03/2021	1
M02110	GONZALEZ,HERNANDEZ/GABRIELA	PLSSA016543	\$ 3,362.47	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	GONZALEZ,ROSAS/ROBERTO	PLSSA002736	\$ 1,736.58	31/03/2021	1
M02110	HERRERA,PALAFX/GABRIELA	PLSSA003716	\$ 2,040.80	31/03/2021	1
M02110	JIMENEZ,BUENO/ESTELA ROSANA	PLSSA003716	\$ 780.00	31/03/2021	1
M02110	LINAN,RODRIGUEZ/MA DEL CARMEN	PLSSA009292	\$ 2,922.38	31/03/2021	1
M02110	LOPEZ,LEON/HILARIA ROSALVA	PLSSA002490	\$ 855.00	31/03/2021	1
M02110	MORALES,ARENAS/MARIA LUISA	PLSSA002765	\$ 2,190.80	31/03/2021	1
M02110	MORALES,GONZALEZ/MARIA FELICITAS	PLSSA009223	\$ 2,115.80	31/03/2021	1
M02110	ORTIZ,SANCHEZ/MARIA LUCRECIA	PLSSA017134	\$ 3,072.38	31/03/2021	1
M02110	PELAEZ,DIAZ/ANA MARIA	PLSSA002765	\$ 2,190.80	31/03/2021	1
M02110	PUELLO,SALAZAR/IVONNE	PLSSA002502	\$ 2,190.80	31/03/2021	1
M02110	REVUELTA,CONTRERAS/MARIA DEL CARMEN	PLSSA002490	\$ 855.00	31/03/2021	1
M02110	RODRIGUEZ,BAEZ/MARICARMEN	PLSSA002502	\$ 2,115.80	31/03/2021	1
M02110	SALAZAR,GARCIA/ROSA ELFEGA	PLSSA009352	\$ 855.00	31/03/2021	1
M02110	SANCHEZ,RODRIGUEZ/JOSE ROBERTO	PLSSA002502	\$ 1,745.53	31/03/2021	1
M02110	TAPIA,OSORNO/NORMA ELIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02110	TORRES,SUAREZ/ANGELICA MARIA	PLSSA002502	\$ 2,115.80	31/03/2021	1
M02109	AGUILAR,PINTO/JORGE EYBAR	PLSSA002490	\$ 3,090.77	31/03/2021	1
M02109	CUAUTLE,PEREZ/NIEVES	PLSSA002502	\$ 2,806.67	31/03/2021	1
M02109	ESPINOZA,GARCIA/MARIA MATILDE	PLSSA002502	\$ 2,987.44	31/03/2021	1
M02109	GALAN,MANTILLA/YAZMIN	PLSSA002490	\$ 555.00	31/03/2021	1
M02109	HERNANDEZ,RICARDI/ROSA MARIA	PLSSA002502	\$ 780.00	31/03/2021	1
M02109	LOPEZ,REYES/MARIA CONSUELO	PLSSA002490	\$ 780.00	31/03/2021	1
M02109	PEREZ,RODRIGUEZ/JOSE LUIS	PLSSA002502	\$ 2,506.67	31/03/2021	1
M02109	VELAZQUEZ,GARDUNO/NORMA PATRICIA	PLSSA002502	\$ 1,251.41	31/03/2021	1
M02107	AGUAS,MENDEZ/MARIA ELIA	PLSSA009001	\$ 855.00	31/03/2021	1
M02107	AGUILAR,CEREZO/MARIA DEL PILAR	PLSSA015230	\$ 3,624.23	31/03/2021	1
M02107	AGUILAR,MORALES/DULCE MARIA	PLSSA003663	\$ 780.00	31/03/2021	1
M02107	AGUILAR,PALOMINO/GUADALUPE	PLSSA016806	\$ 855.00	31/03/2021	1
M02107	AGUILAR,RAMIREZ/ARIADNA	PLSSA016806	\$ 2,975.81	31/03/2021	1
M02107	AHUEHUETL,GUTIERREZ/PETRA	PLSSA008425	\$ 2,418.85	31/03/2021	1
M02107	ALAMEDA,DEOLARTE/MARIA DEL CARMEN	PLSSA009001	\$ 2,581.67	31/03/2021	1
M02107	ALARCON,MORGADO/PATRICIA	PLSSA002765	\$ 4,622.64	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ALCANTAR,ROMERO/GABRIELA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	ALDANA,SANCHEZ/OFELIA	PLSSA015551	\$ 1,822.56	31/03/2021	1
M02107	ALFONSO,ROMERO/MARIA ELBA	PLSSA002490	\$ 2,418.85	31/03/2021	1
M02107	ALLENDE,CASTILLO/ELIZABETH	PLSSA005664	\$ 4,370.52	31/03/2021	1
M02107	ALONSO,ESCAMILLA/MARICELA	PLSSA009283	\$ 2,806.67	31/03/2021	1
M02107	ALONSO,HERNANDEZ/MARIA DEL CARMEN	PLSSA009025	\$ 2,418.85	31/03/2021	1
M02107	ALTAMIRANO,ORTEGA/GABRIELA	PLSSA008485	\$ 4,370.52	31/03/2021	1
M02107	ALVAREZ,AGUILAR/MARIA LETICIA	PLSSA002502	\$ 2,118.85	31/03/2021	1
M02107	AMADOR,CARRION/ALDEGUNDA FATIMA	PLSSA009283	\$ 855.00	31/03/2021	1
M02107	AMARO,HERNANDEZ/MARIA DEL CARMEN	PLSSA002490	\$ 1,376.28	31/03/2021	1
M02107	AMIGON,MORA/KENIA	PLSSA002490	\$ 4,370.52	31/03/2021	1
M02107	ARAOZ,CESAR/JOSEFINA	PLSSA009154	\$ 4,445.52	31/03/2021	1
M02107	ARELLANO,OROPEZA/JOSE OSCAR	PLSSA014782	\$ 2,343.85	31/03/2021	1
M02107	ARIAS,LOZANO/MARIA YANET ARACELI	PLSSA002502	\$ 4,445.52	31/03/2021	1
M02107	ARIAS,RAMIREZ/MIRNA	PLSSA008425	\$ 1,301.28	31/03/2021	1
M02107	ARTEAGA,OCOTECATL/MERCEDES	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	ASENCION,VALERIA/BARTOLA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	AUZA,VAZQUEZ/ROSARIO	PLSSA000204	\$ 4,370.52	31/03/2021	1
M02107	AVELINO,BRINDIS/CLAUDIA	PLSSA017050	\$ 1,897.56	31/03/2021	1
M02107	BAEZ,DIAZ/MARIA DEL ROSARIO	PLSSA002490	\$ 2,418.85	31/03/2021	1
M02107	BAEZ,PAVON/TEODORA	PLSSA009025	\$ 2,418.85	31/03/2021	1
M02107	BAEZ,ROBLES/MARIA DEL CARMEN	PLSSA008941	\$ 705.00	31/03/2021	1
M02107	BARRERA,LUNA/NORMA ANGELICA	PLSSA002490	\$ 480.00	31/03/2021	1
M02107	BARRIENTOS,CABRERA/AMELIA	PLSSA008641	\$ 855.00	31/03/2021	1
M02107	BARRIOS,HERNANDEZ/ELIZABETH	PLSSA004964	\$ 780.00	31/03/2021	1
M02107	BARROSO,CABRERA/SILVIA AURORA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	BARTOLO,ESCALANTE/JOSEFINA	PLSSA008272	\$ 2,418.85	31/03/2021	1
M02107	BEATRIZ,BRIGIDO/MARIA ISABEL	PLSSA008485	\$ 4,295.52	31/03/2021	1
M02107	BECERRA,GOMEZ/MARIA MONCERRAT	PLSSA015230	\$ 2,547.95	31/03/2021	1
M02107	BELLO,PEREZ/VERONICA	PLSSA008641	\$ 855.00	31/03/2021	1
M02107	BENITEZ,HERNANDEZ/LILIANA	PLSSA003366	\$ 4,370.52	31/03/2021	1
M02107	BERNARDO,RENDON/OBDULIA ARACELI	PLSSA009394	\$ 2,418.85	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	BOLANOS,VILLEGAS/NORMA	PLSSA015032	\$ 4,370.52	31/03/2021	1
M02107	BRENES,SILVA/ANA GRACIELA	PLSSA008272	\$ 4,445.52	31/03/2021	1
M02107	BRUNO,AGUILAR/ANGELICA MARIA	PLSSA008974	\$ 2,343.85	31/03/2021	1
M02107	CAJERO,PATLANI/MAXIMINA	PLSSA009394	\$ 2,418.85	31/03/2021	1
M02107	CALDERON,CASTILLO/MARIA CONCEPCION	PLSSA002490	\$ 2,881.67	31/03/2021	1
M02107	CALDERON,FLORES/CLAUDIA	PLSSA008485	\$ 2,418.85	31/03/2021	1
M02107	CAMACHO,BENITEZ/EMIGDIA NOHEMI	PLSSA015423	\$ 1,301.28	31/03/2021	1
M02107	CAMACHO,ROJAS/ARACELI	PLSSA009223	\$ 2,343.85	31/03/2021	1
M02107	CAMILO,PEREZ/ALMA ROSA	PLSSA009172	\$ 1,822.56	31/03/2021	1
M02107	CAMPOS,MARTINEZ/MARTHA MIRIAM	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	CANALES,HERNANDEZ/JUANA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	CANO,BECERRA/CRISTINA	PLSSA004964	\$ 2,418.85	31/03/2021	1
M02107	CANO,CHICO/ROSARIO	PLSSA001155	\$ 4,370.52	31/03/2021	1
M02107	CARRASCO,CHAVEZ/PATRICIA GUILLERMINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	CARRERA,CUEVAS/MARIA AGUEDA	PLSSA005664	\$ 4,370.52	31/03/2021	1
M02107	CARRERA,GARCIA/GUILLERMINA ABIUT	PLSSA015551	\$ 705.00	31/03/2021	1
M02107	CARRILLO,SALVADOR/MARIA LUZ	PLSSA000262	\$ 2,343.85	31/03/2021	1
M02107	CASCO,GONZALEZ/MARIA DEL CARMEN	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	CASTILLO,HUITZIL/TERESA	PLSSA002502	\$ 2,343.85	31/03/2021	1
M02107	CASTILLO,MORALES/MARIA ISABEL	PLSSA015551	\$ 780.00	31/03/2021	1
M02107	CASTRO,FLORES/MARIA DE LOURDES	PLSSA002490	\$ 1,376.28	31/03/2021	1
M02107	CASTRO,MARTINEZ/MARIA CELINA	PLSSA003663	\$ 855.00	31/03/2021	1
M02107	CAZABAL,GONZALEZ/LUZ MARIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	CEBADA,ABURTO/LETICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	CENTENO,GARCIA/ROSAURA	PLSSA015423	\$ 780.00	31/03/2021	1
M02107	CEREZO,CABRERA/GENOVEVA AMPARO	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	CERON,ALARCON/ROSA MARIA	PLSSA008425	\$ 2,418.85	31/03/2021	1
M02107	CERON,BAUTISTA/NORMA	PLSSA002490	\$ 2,731.67	31/03/2021	1
M02107	CERON,PEREZ/SILVIA	PLSSA000962	\$ 4,445.52	31/03/2021	1
M02107	CERQUEDA,GARCIA/LEONARDA IRLANDA	PLSSA003663	\$ 2,418.85	31/03/2021	1
M02107	CHAMORRO,VASQUEZ/MA. DE LOS ANGELES SILVIA	PLSSA002490	\$ 996.06	31/03/2021	1
M02107	CHINO,ROJAS/MATILDE	PLSSA015021	\$ 2,806.67	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	CHOLULA,GARCIA/ROSALBA	PLSSA002502	\$ 1,226.28	31/03/2021	1
M02107	CLEMENTE,GONZALEZ/PATRICIA	PLSSA015551	\$ 780.00	31/03/2021	1
M02107	CORDERO,MADERO/MARCELA	PLSSA009025	\$ 855.00	31/03/2021	1
M02107	CORDOVA,PEREZ/NATALIA	PLSSA001802	\$ 2,343.85	31/03/2021	1
M02107	CORTES,BARRAGAN/ROCIO ANTONIETA	PLSSA008272	\$ 2,418.85	31/03/2021	1
M02107	CORTES,CASTILLO/MARIA DE LOURDES	PLSSA008272	\$ 2,418.85	31/03/2021	1
M02107	CORTES,HERNANDEZ/MARIA DE JESUS	PLSSA009001	\$ 2,418.85	31/03/2021	1
M02107	CORTES,LARA/MA. GUADALUPE	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	CORTES,MENDOZA/ANA LUISA	PLSSA009001	\$ 1,822.56	31/03/2021	1
M02107	CORTES,SALAS/EUGENIA JULITA	PLSSA003663	\$ 2,418.85	31/03/2021	1
M02107	CRUZ,ASCENCION/MARIA CRISTINA	PLSSA008485	\$ 4,145.52	31/03/2021	1
M02107	CRUZ,BENAVIDES/DALINDA	PLSSA016543	\$ 2,343.85	31/03/2021	1
M02107	CRUZ,CRUZ/ISABEL CATALINA	PLSSA006393	\$ 4,295.52	31/03/2021	1
M02107	CRUZ,DURAN/PATRICIA	PLSSA016835	\$ 1,822.56	31/03/2021	1
M02107	CRUZ,GARRIDO/OLGA	PLSSA004964	\$ 2,731.67	31/03/2021	1
M02107	CRUZ,REYES/MIRIAM JULIA	PLSSA008452	\$ 3,375.97	31/03/2021	1
M02107	CUAPIO,MARTINEZ/EVA	PLSSA001802	\$ 780.00	31/03/2021	1
M02107	DANIEL,LOPEZ/MARINA	PLSSA008425	\$ 2,343.85	31/03/2021	1
M02107	DE LA ROSA,VELAZQUEZ/MARIA DE LOS ANGELES	PLSSA000414	\$ 780.00	31/03/2021	1
M02107	DEL ROSAL,TOLENTINO/CELESTINA	PLSSA008425	\$ 4,370.52	31/03/2021	1
M02107	DIAZ,GONZALEZ/DIANA GABRIELA	PLSSA005664	\$ 2,418.85	31/03/2021	1
M02107	DIAZ,HERNANDEZ/MARIA TERESA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	DIAZ,RAMOS/JUDITH ELIZABETH	PLSSA002490	\$ 3,624.23	31/03/2021	1
M02107	DIEGO,GONZALEZ/ALICIA	PLSSA015551	\$ 1,812.12	31/03/2021	1
M02107	DIEGO,ROSAS/MARIA	PLSSA002765	\$ 855.00	31/03/2021	1
M02107	DOLORES,DE JESUS/LORENA	PLSSA005664	\$ 4,370.52	31/03/2021	1
M02107	DOMINGUEZ,ALVAREZ/OFELIA	PLSSA006142	\$ 4,370.52	31/03/2021	1
M02107	DOMINGUEZ,GARCIA/ROSA HILDA	PLSSA015032	\$ 2,343.85	31/03/2021	1
M02107	DOMINGUEZ,VARGAS/ADRIANA	PLSSA016543	\$ 2,418.85	31/03/2021	1
M02107	DURAN,SANTOS/ELVIA	PLSSA003663	\$ 1,822.56	31/03/2021	1
M02107	ENRIQUEZ,DIAZ/GUADALUPE	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	ESCORCIA,MARTINEZ/ROSA ICELA	PLSSA017021	\$ 2,418.85	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ESPINDOLA,CASTANON/HILDA ARACELI	PLSSA003663	\$ 855.00	31/03/2021	1
M02107	ESPINOSA,CORDERO/PATRICIA	PLSSA006294	\$ 2,043.85	31/03/2021	1
M02107	ESPINOSA,MARTINEZ/GABRIELA	PLSSA002490	\$ 2,806.67	31/03/2021	1
M02107	ESPINOZA,ROSAS/LUCIA	PLSSA008641	\$ 2,343.85	31/03/2021	1
M02107	FERNANDEZ,GONZALEZ/MICAELA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	FLORES,CORTEZ/GABRIELA	PLSSA015551	\$ 1,301.28	31/03/2021	1
M02107	FLORES,GASCA/ROSALBA	PLSSA015423	\$ 2,806.67	31/03/2021	1
M02107	FLORES,HERNANDEZ/NATALI	PLSSA004025	\$ 1,470.42	31/03/2021	1
M02107	FLORES,HERRERA/ANA LIBIA	PLSSA002502	\$ 4,671.99	31/03/2021	1
M02107	FLORES,ORDONEZ/MARY LUZ	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	FLORES,RODRIGUEZ/SUSANA	PLSSA002502	\$ 2,343.85	31/03/2021	1
M02107	FONSECA,IBANEZ/LAURA LETICIA	PLSSA009283	\$ 855.00	31/03/2021	1
M02107	FRANCO,RAMOS/GLORIA	PLSSA009310	\$ 2,343.85	31/03/2021	1
M02107	FUENTES,ESCOBEDO/MARIA DE LOURDES	PLSSA002490	\$ 2,418.85	31/03/2021	1
M02107	FUENTES,FLORES/AMADA	PLSSA014724	\$ 4,445.52	31/03/2021	1
M02107	FUENTES,GARRIDO/NIEVES	PLSSA016543	\$ 2,343.85	31/03/2021	1
M02107	FUENTES,MARQUEZ/ANA MARIA	PLSSA008950	\$ 2,343.85	31/03/2021	1
M02107	GALINDO,CORTES/LIBIA DE JESUS	PLSSA002490	\$ 1,376.28	31/03/2021	1
M02107	PEREZ,PACHECO/CECILIA SOLEDAD	PLSSA009292	\$ 2,418.85	31/03/2021	1
M02107	PEREZ,PEREZ/IRAIS	PLSSA008641	\$ 2,118.85	31/03/2021	1
M02107	PICAZO,TREJO/MARIA OLGA	PLSSA016543	\$ 1,376.28	31/03/2021	1
M02107	PINEDA,SOLIS/JOSEFINA	PLSSA016835	\$ 2,929.68	31/03/2021	1
M02107	PONCE,FABIAN/IRMA	PLSSA002502	\$ 780.00	31/03/2021	1
M02107	PORTILLO,MARTINEZ/SOFIA	PLSSA015230	\$ 855.00	31/03/2021	1
M02107	POSADAS,LUNA/FLORENCIA	PLSSA002490	\$ 2,418.85	31/03/2021	1
M02107	POSADAS,LUNA/GLORIA	PLSSA016852	\$ 780.00	31/03/2021	1
M02107	QUINTO,PEREZ/MARTHA	PLSSA002490	\$ 2,418.85	31/03/2021	1
M02107	QUIROZ,LIMON/GLORIA	PLSSA009001	\$ 3,150.97	31/03/2021	1
M02107	RAMIREZ,CHOLULA/TERESA	PLSSA009394	\$ 1,512.12	31/03/2021	1
M02107	RAMIREZ,JUAREZ/ROSA	PLSSA009292	\$ 2,268.85	31/03/2021	1
M02107	RAMIREZ,PATINO/OMAR	PLSSA008485	\$ 2,559.91	31/03/2021	1
M02107	RAMIREZ,RAMOS/BLANCA ESTRELLA	PLSSA005710	\$ 5,177.64	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	RAMIREZ,ROMAN/RODOLFO	PLSSA016806	\$ 2,581.67	31/03/2021	1
M02107	RAMIREZ,TENORIO/ANA MARIA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	RAMOS,ANDRADE/JUANA	PLSSA005174	\$ 4,370.52	31/03/2021	1
M02107	RAMOS,ARMAS/RUBICELA	PLSSA008485	\$ 4,370.52	31/03/2021	1
M02107	RAMOS,CEDENO/LETICIA	PLSSA009292	\$ 2,343.85	31/03/2021	1
M02107	RAMOS,MONTIEL/OSCAR	PLSSA002490	\$ 2,581.67	31/03/2021	1
M02107	REBOLLAR,SALDIVAR/AGUEDA JEANETTE	PLSSA016806	\$ 3,849.23	31/03/2021	1
M02107	REMIGIO,ESTUPINA/ALMA FLOR	PLSSA003663	\$ 780.00	31/03/2021	1
M02107	REYES,BENITEZ/SILVIA	PLSSA002490	\$ 4,445.52	31/03/2021	1
M02107	REYES,LIMA/MARIA HERLINDA	PLSSA014736	\$ 855.00	31/03/2021	1
M02107	REYES,MARTINEZ/MARIA DEL CARMEN	PLSSA003663	\$ 1,301.28	31/03/2021	1
M02107	RIVERA,CRUZ/MARIA EVA ISABEL	PLSSA002502	\$ 2,418.85	31/03/2021	1
M02107	ROBLES,ORTIZ/ALICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	ROCHA,CORDERO/MARIA ESTHER	PLSSA014700	\$ 2,418.85	31/03/2021	1
M02107	RODRIGUEZ,CONTRERAS/JOSEFINA	PLSSA015230	\$ 1,042.56	31/03/2021	1
M02107	RODRIGUEZ,GARCIA/MARIA GUADALUPE	PLSSA009292	\$ 2,418.85	31/03/2021	1
M02107	RODRIGUEZ,HERNANDEZ/ISABEL	PLSSA003716	\$ 13,553.28	31/03/2021	1
M02107	RODRIGUEZ,HERNANDEZ/MARIA DEL CARMEN	PLSSA005664	\$ 4,370.52	31/03/2021	1
M02107	RODRIGUEZ,MEJIA/IRMA GUILLERMINA	PLSSA002490	\$ 2,418.85	31/03/2021	1
M02107	RODRIGUEZ,RUIZ/GLORIA	PLSSA008485	\$ 2,418.85	31/03/2021	1
M02107	RODRIGUEZ,VAZQUEZ/PATRICIA	PLSSA002502	\$ 130.00	31/03/2021	1
M02107	ROJAS,GONZALEZ/SANDRA	PLSSA008425	\$ 4,370.52	31/03/2021	1
M02107	ROJAS,LOPEZ/MARIA DEL SOCORRO	PLSSA008485	\$ 2,727.75	31/03/2021	1
M02107	ROJAS,MARTINEZ/MARTHA ELDA	PLSSA008941	\$ 855.00	31/03/2021	1
M02107	ROJAS,MORALES/GUADALUPE	PLSSA002502	\$ 1,822.56	31/03/2021	1
M02107	ROMAN,GONZALEZ/HERMENTINA	PLSSA008485	\$ 2,418.85	31/03/2021	1
M02107	ROMAN,MARTINEZ/LORENZO	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	ROMAN,SALGADO/ROSA MARIA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	ROMAN,SANCHEZ/LAURA CONCEPCION	PLSSA002502	\$ 4,295.52	31/03/2021	1
M02107	ROMERO,BEDOLLA/VIRGINIA	PLSSA009292	\$ 2,343.85	31/03/2021	1
M02107	ROMERO,LAZCANO/MARIA TERESA DE JESUS	PLSSA016543	\$ 2,343.85	31/03/2021	1
M02107	ROMERO,RODRIGUEZ/BLANDINA	PLSSA015032	\$ 2,343.85	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ROMERO,Y CINTO/LAZARO RUBEN	PLSSA002502	\$ 2,343.85	31/03/2021	1
M02107	ROSAS,AGUILAR/EVA	PLSSA009292	\$ 2,343.85	31/03/2021	1
M02107	ROSAS,CID/MARIA DE LOURDES	PLSSA008272	\$ 2,418.85	31/03/2021	1
M02107	ROSAS,GARCIA/MARIA DEL RAYO	PLSSA003663	\$ 1,376.28	31/03/2021	1
M02107	ROSAS,LOPEZ/LUZ MARIA	PLSSA002106	\$ 1,376.28	31/03/2021	1
M02107	ROSAS,ROMERO/MARIA OFELIA	PLSSA005640	\$ 2,806.67	31/03/2021	1
M02107	RUIZ,CHAVEZ/GABRIELA CONSUELO	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	RUIZ,GAMBOA/MARIA EUGENIA ALICIA	PLSSA008425	\$ 1,376.28	31/03/2021	1
M02107	SAAVEDRA,HERNANDEZ/EDITH	PLSSA008485	\$ 2,343.85	31/03/2021	1
M02107	GALINDO,MARTINEZ/MARI CARMEN	PLSSA016543	\$ 2,343.85	31/03/2021	1
M02107	GALVEZ,AROCHE/DELFINA	PLSSA016806	\$ 855.00	31/03/2021	1
M02107	GARCIA,AGUILAR/MARIA DEL CARMEN ALBINA	PLSSA002502	\$ 2,881.67	31/03/2021	1
M02107	GARCIA,BRUNO/HORTENCIA GUADALUPE	PLSSA008485	\$ 4,586.58	31/03/2021	1
M02107	GARCIA,CASTILLA/MONICA	PLSSA005710	\$ 2,581.67	31/03/2021	1
M02107	GARCIA,FLORES/MARIA BEATRIZ AURELIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	GARCIA,GUILLEN/IRMA EDITH	PLSSA009052	\$ 855.00	31/03/2021	1
M02107	GARCIA,HERNANDEZ/LAURA	PLSSA002490	\$ 1,597.56	31/03/2021	1
M02107	GARCIA,LOPEZ/SONIA	PLSSA008485	\$ 4,370.52	31/03/2021	1
M02107	GARCIA,MARTINEZ/LUCILA	PLSSA016543	\$ 2,343.85	31/03/2021	1
M02107	GARCIA,MORALES/JUAN CARLOS	PLSSA003132	\$ 2,343.85	31/03/2021	1
M02107	GARCIA,PAEZ/JOSE MANUEL	PLSSA002490	\$ 2,731.67	31/03/2021	1
M02107	GARCIA,RODRIGUEZ/LETICIA	PLSSA016852	\$ 3,252.95	31/03/2021	1
M02107	GARCIA,VITE/SARA	PLSSA009283	\$ 2,806.67	31/03/2021	1
M02107	GARRIDO,ROMERO/MIRIAM	PLSSA002461	\$ 3,912.89	31/03/2021	1
M02107	GARRIDO,ROMERO/YADIRA	PLSSA016543	\$ 2,118.85	31/03/2021	1
M02107	GARRIDO,VIVEROS/ROCIO	PLSSA015230	\$ 2,731.67	31/03/2021	1
M02107	GAZCA,ORTIZ/SALVADOR	PLSSA000262	\$ 3,075.97	31/03/2021	1
M02107	GOMEZ,HERNANDEZ/CONCEPCION	PLSSA009292	\$ 2,118.85	31/03/2021	1
M02107	GOMEZ,LEIJA/MAGDALENA MARIA ISABEL	PLSSA002106	\$ 1,822.56	31/03/2021	1
M02107	GOMEZ,VERGARA/PATRICIA	PLSSA002490	\$ 2,418.85	31/03/2021	1
M02107	GONZAGA,SANCHEZ/ANA MARIA	PLSSA008452	\$ 2,343.85	31/03/2021	1
M02107	GONZALEZ,FLORES/PATRICIA	PLSSA015423	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GONZALEZ,GALAVIZ/MARIA CALIXTA	PLSSA009223	\$ 855.00	31/03/2021	1
M02107	GONZALEZ,GONZALEZ/MARIA DE LOURDES	PLSSA005710	\$ 780.00	31/03/2021	1
M02107	GONZALEZ,GUTIERREZ/MARIA IGNACIA ESPERANZA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	GONZALEZ,JIMENEZ/MARGARITA	PLSSA008485	\$ 2,418.85	31/03/2021	1
M02107	GONZALEZ,LIMA/CAROLINA	PLSSA009001	\$ 1,822.56	31/03/2021	1
M02107	GONZALEZ,LOPEZ/DORA MARIA	PLSSA008272	\$ 2,343.85	31/03/2021	1
M02107	GONZALEZ,LOPEZ/JORGE	PLSSA006311	\$ 2,343.85	31/03/2021	1
M02107	GONZALEZ,MIAC/MARIA TEODORA	PLSSA015423	\$ 2,418.85	31/03/2021	1
M02107	GONZALEZ,MONTIEL/ROSITA	PLSSA003663	\$ 1,301.28	31/03/2021	1
M02107	GONZALEZ,PAISANO/MARIA TERESA	PLSSA009001	\$ 2,806.67	31/03/2021	1
M02107	GONZALEZ,RAMIREZ/ANA ELVIA	PLSSA000460	\$ 780.00	31/03/2021	1
M02107	GONZALEZ,SAINZ/MARCO ANTONIO	PLSSA002490	\$ 1,887.12	31/03/2021	1
M02107	GONZALEZ,SAINZ/MARIA DE LOURDES PATRICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	GONZALEZ,SANCHEZ/FLAVIA	PLSSA005821	\$ 855.00	31/03/2021	1
M02107	GUADALUPE,CRUZ/FATIMA	PLSSA008485	\$ 4,295.52	31/03/2021	1
M02107	GUARNEROS,CASTILLO/FANNI	PLSSA002490	\$ 1,822.56	31/03/2021	1
M02107	GUTIERREZ,AVILA/IRAIS	PLSSA008485	\$ 5,418.27	31/03/2021	1
M02107	GUTIERREZ,QUIROZ/LETICIA	PLSSA003132	\$ 4,370.52	31/03/2021	1
M02107	GUTIERREZ,SALTILLO/MARIA EUGENIA HERMELINDA	PLSSA002502	\$ 2,343.85	31/03/2021	1
M02107	GUZMAN,GOMEZ/ROSALBA	PLSSA008485	\$ 4,370.52	31/03/2021	1
M02107	HERNANDEZ,BRAVO/MARIA CORAL	PLSSA008974	\$ 2,268.85	31/03/2021	1
M02107	HERNANDEZ,CASTRO/BERTHA	PLSSA009001	\$ 2,881.67	31/03/2021	1
M02107	HERNANDEZ,GALINDO/CORINA	PLSSA009310	\$ 2,268.85	31/03/2021	1
M02107	HERNANDEZ,GARCIA/ERIKA	PLSSA008950	\$ 1,822.56	31/03/2021	1
M02107	HERNANDEZ,GIL/AIDA	PLSSA016852	\$ 780.00	31/03/2021	1
M02107	HERNANDEZ,GOMEZ/YOLANDA	PLSSA016543	\$ 2,418.85	31/03/2021	1
M02107	HERNANDEZ,HERNANDEZ/ALICIA JOSEFINA	PLSSA000612	\$ 1,301.28	31/03/2021	1
M02107	HERNANDEZ,HERNANDEZ/MARIA FELIX	PLSSA002502	\$ 2,268.85	31/03/2021	1
M02107	HERNANDEZ,LARA/DORA LUZ	PLSSA003663	\$ 2,881.67	31/03/2021	1
M02107	HERNANDEZ,MELCHOR/YENDI YAMELIT	PLSSA008641	\$ 4,661.58	31/03/2021	1
M02107	HERNANDEZ,MONROY/MARIA DE LOS ANGELES	PLSSA008485	\$ 2,343.85	31/03/2021	1
M02107	HERNANDEZ,MORALES/FLOR SANTA	PLSSA008572	\$ 2,343.85	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	HERNANDEZ,PACHECO/GRACIELA	PLSSA015423	\$ 855.00	31/03/2021	1
M02107	HERNANDEZ,RIVERA/MARIA MONICA	PLSSA015551	\$ 780.00	31/03/2021	1
M02107	HERNANDEZ,ROMERO/CRUZ LETICIA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	HERNANDEZ,SANTOS/SOE	PLSSA009283	\$ 2,806.67	31/03/2021	1
M02107	HERNANDEZ,/TEODORA	PLSSA009001	\$ 1,897.56	31/03/2021	1
M02107	HERRERA,MARQUEZ/MARIA ISABEL	PLSSA015551	\$ 3,849.23	31/03/2021	1
M02107	HIDALGO,CHINO/ALEJANDRA	PLSSA008485	\$ 2,418.85	31/03/2021	1
M02107	HUERTA,LOPEZ/MARIA LUISA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	HUERTA,LOPEZ/MARIA PAULA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	ISLAS,BAUTISTA/BLANCA	PLSSA004935	\$ 4,370.52	31/03/2021	1
M02107	ISLAS,MARES/ROSA MARIA	PLSSA002490	\$ 2,806.67	31/03/2021	1
M02107	ITURBIDE,HERNANDEZ/IRMA YOLANDA	PLSSA003663	\$ 1,376.28	31/03/2021	1
M02107	JIMENEZ,GARCIA/BLANCA ESTHELA	PLSSA008425	\$ 2,343.85	31/03/2021	1
M02107	JIMENEZ,LARA/ELSA GUADALUPE	PLSSA005710	\$ 2,581.67	31/03/2021	1
M02107	JIMENEZ,MARTINEZ/MARICELA	PLSSA016893	\$ 705.00	31/03/2021	1
M02107	JIMENEZ,ROSALES/INOCENCIA GUADALUPE	PLSSA003663	\$ 855.00	31/03/2021	1
M02107	JUAREZ,BALTAZAR/MARIA DE LOURDES	PLSSA008485	\$ 3,849.23	31/03/2021	1
M02107	JUAREZ,GUTIERREZ/TERESA	PLSSA009001	\$ 2,408.40	31/03/2021	1
M02107	JUAREZ,HIPOLITO/EMMA ELENA	PLSSA002106	\$ 3,849.23	31/03/2021	1
M02107	LAVOIGNET,MARTINEZ/ERIKA	PLSSA008272	\$ 4,145.52	31/03/2021	1
M02107	LAZARO,ROJAS/MARGARITA	PLSSA002490	\$ 2,731.67	31/03/2021	1
M02107	LECHUGA,HERNANDEZ/MARIANA GRIZEL	PLSSA016543	\$ 4,070.52	31/03/2021	1
M02107	LICONA,MANRIQUEZ/DIANA NAYELI	PLSSA008425	\$ 3,549.23	31/03/2021	1
M02107	LOAIZA,PAPAQUI/VERONICA	PLSSA009292	\$ 2,268.85	31/03/2021	1
M02107	LOPEZ,BAUTISTA/INES	PLSSA008272	\$ 2,418.85	31/03/2021	1
M02107	LOPEZ,CARVENTE/ELIZABETH	PLSSA002765	\$ 2,418.85	31/03/2021	1
M02107	LOPEZ,LOPEZ/FRANCISCA	PLSSA015230	\$ 1,822.56	31/03/2021	1
M02107	LOPEZ,NERI/ROSA GUADALUPE	PLSSA002490	\$ 1,301.28	31/03/2021	1
M02107	LOPEZ,PEREZ/SONIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	LOPEZ,RIVERA/MARISOL	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	LOPEZ,SALGADO/GUILLERMINA	PLSSA008485	\$ 4,295.52	31/03/2021	1
M02107	LOPEZ,VELAZQUEZ/MARIA VERONICA	PLSSA002490	\$ 780.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	LORANCA,ARELLANO/LILIA ESPERANZA	PLSSA000834	\$ 2,343.85	31/03/2021	1
M02107	LUCAS,APARICIO/ANTONINA	PLSSA008485	\$ 2,343.85	31/03/2021	1
M02107	LUCAS,APARICIO/ELVIRA	PLSSA008485	\$ 2,418.85	31/03/2021	1
M02107	LUENGAS,RODRIGUEZ/IGNACIA	PLSSA016806	\$ 855.00	31/03/2021	1
M02107	LUNA,CELIS/MARIA SUSANA	PLSSA003663	\$ 2,418.85	31/03/2021	1
M02107	LUNA,GALICIA/ELVIA	PLSSA015423	\$ 855.00	31/03/2021	1
M02107	LUNA,TLALOLINI/JOVITA	PLSSA002502	\$ 4,370.52	31/03/2021	1
M02107	MACIAS,FLORES/DIANA	PLSSA002106	\$ 1,301.28	31/03/2021	1
M02107	MALDONADO,VILLARAUZ/ELVIA	PLSSA004503	\$ 2,268.85	31/03/2021	1
M02107	MARQUEZ,ESPINDOLA/MARTHA	PLSSA016852	\$ 2,806.67	31/03/2021	1
M02107	MARTINEZ,AGUILAR/GUADALUPE	PLSSA009121	\$ 2,806.67	31/03/2021	1
M02107	MARTINEZ,DE JESUS/EIJKMAN	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	MARTINEZ,GUZMAN/MARIA VERONICA	PLSSA002502	\$ 780.00	31/03/2021	1
M02107	MARTINEZ,MARTINEZ/ADELA	PLSSA008485	\$ 3,624.23	31/03/2021	1
M02107	MARTINEZ,MARTINEZ/LEOBARDA	PLSSA008485	\$ 2,343.85	31/03/2021	1
M02107	MARTINEZ,MARTINEZ/MARIA DEL CARMEN	PLSSA008485	\$ 2,268.85	31/03/2021	1
M02107	MARTINEZ,PEREZ/JOEL	PLSSA002502	\$ 2,343.85	31/03/2021	1
M02107	MARTINEZ,RAMIREZ/MARIA ELENA	PLSSA002502	\$ 705.00	31/03/2021	1
M02107	MARTINEZ,SANCHEZ/EVA	PLSSA002106	\$ 855.00	31/03/2021	1
M02107	MAURO,HERNANDEZ/MARIA CRISTINA	PLSSA003663	\$ 780.00	31/03/2021	1
M02107	MEDINA,APARICIO/MICAELA VERONICA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	MEJIA,ISLAS/ANA LUISA	PLSSA016543	\$ 1,301.28	31/03/2021	1
M02107	MELO,MARTINEZ/LOURDES	PLSSA002502	\$ 2,418.85	31/03/2021	1
M02107	MENDEZ,LOPEZ/BLANCA ESTELA	PLSSA016852	\$ 4,370.52	31/03/2021	1
M02107	MENDEZ,RICANO/MARLENNE	PLSSA002106	\$ 2,043.85	31/03/2021	1
M02107	MENDEZ,ROJAS/MARIA NELY	PLSSA015423	\$ 2,806.67	31/03/2021	1
M02107	MENDEZ,ZEFERINO/MARICELA	PLSSA016893	\$ 4,070.52	31/03/2021	1
M02107	MENDOZA,BELIN/ROSA MARIA	PLSSA008485	\$ 2,118.85	31/03/2021	1
M02107	MENDOZA,COSME/OLGA	PLSSA009001	\$ 2,806.67	31/03/2021	1
M02107	MENDOZA,MENDEZ/LUCIA	PLSSA008974	\$ 3,252.95	31/03/2021	1
M02107	MISS,VERA/AMANDA DEL JESUS	PLSSA009292	\$ 2,229.68	31/03/2021	1
M02107	MONTERO,GINEZ/ANA ISABEL	PLSSA002502	\$ 4,295.52	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	MORALES,GARCIA/MARIA DE JESUS	PLSSA002490	\$ 2,418.85	31/03/2021	1
M02107	MORALES,MORALES/SUSAN SEANELLY	PLSSA001085	\$ 555.00	31/03/2021	1
M02107	MORALES,RAMIREZ/MARCELINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	MORALES,ROMERO/MARIA TERESA	PLSSA002490	\$ 1,897.56	31/03/2021	1
M02107	MORA,VIGUERAS/IDALIA	PLSSA016543	\$ 2,343.85	31/03/2021	1
M02107	MORENO,MARQUEZ/MARTHA LETICIA	PLSSA016543	\$ 855.00	31/03/2021	1
M02107	MORENO,MORALES/OLIVA	PLSSA009001	\$ 4,622.64	31/03/2021	1
M02107	MUNDO,HERRERA/MARIA ISABEL	PLSSA008485	\$ 2,268.85	31/03/2021	1
M02107	MUNIZ,CORDOVA/MARIA DEL CARMEN	PLSSA017021	\$ 2,343.85	31/03/2021	1
M02107	MUNOZ,MARQUEZ/CLARA	PLSSA015551	\$ 1,812.12	31/03/2021	1
M02107	MUNOZ,PEREZ/ERENDIRA	PLSSA002490	\$ 2,581.67	31/03/2021	1
M02107	MUNOZ,SALAS/SARA YOLANDA	PLSSA002531	\$ 780.00	31/03/2021	1
M02107	MURRIETA,PEREZ/MARTHA	PLSSA008485	\$ 4,445.52	31/03/2021	1
M02107	MURRIETA,SALVADOR/MAURICIO	PLSSA002490	\$ 3,022.73	31/03/2021	1
M02107	NAJERA,MORALES/LILIANA	PLSSA004964	\$ 2,343.85	31/03/2021	1
M02107	NAVARRETE,SANTOS/VERONICA ERIKA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	NAVA,VERGARA/KARINA	PLSSA004964	\$ 780.00	31/03/2021	1
M02107	NEGRETE,GONZALEZ/DOLORES	PLSSA008641	\$ 780.00	31/03/2021	1
M02107	NEPOMUCENO,VAZQUEZ/DELFINA	PLSSA009283	\$ 2,343.85	31/03/2021	1
M02107	NERI,BAEZ/ESPERANZA	PLSSA015423	\$ 2,881.67	31/03/2021	1
M02107	NIETO,POSADAS/ROSA	PLSSA015551	\$ 4,370.52	31/03/2021	1
M02107	OCHOA,FLORES/YELI	PLSSA002502	\$ 3,774.23	31/03/2021	1
M02107	OLARTE,ROMERO/JUANA	PLSSA001546	\$ 2,343.85	31/03/2021	1
M02107	OLMEDO,SOLIS/MARGARITA	PLSSA015411	\$ 4,370.52	31/03/2021	1
M02107	ONTIVEROS,BOHARQUEZ/ROSA MARIA	PLSSA008425	\$ 3,402.95	31/03/2021	1
M02107	ORATO,RAMIREZ/MARTHA	PLSSA002490	\$ 2,881.67	31/03/2021	1
M02107	OREA,BAEZ/MARGARITA	PLSSA016806	\$ 2,418.85	31/03/2021	1
M02107	OROPEZA,MARTINEZ/FABIOLA	PLSSA008272	\$ 2,343.85	31/03/2021	1
M02107	ORTA,SUAREZ/PETRA	PLSSA003494	\$ 2,343.85	31/03/2021	1
M02107	ORTIZ,MENDEZ/KEREN	PLSSA008452	\$ 2,343.85	31/03/2021	1
M02107	OSORIO,VALLEJO/ROCIO	PLSSA015423	\$ 780.00	31/03/2021	1
M02107	PAISANO,TOME/PATRICIA	PLSSA002502	\$ 4,295.52	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	PALACIOS,CONTRERAS/ALMA SONIA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	PALACIOS,GOMEZ/MARIA MARGARITA	PLSSA002490	\$ 2,343.85	31/03/2021	1
M02107	PALMEROS,Y AVILA/CONSUELO	PLSSA000414	\$ 1,812.12	31/03/2021	1
M02107	PAREDES,/PATRICIA VALENTINA	PLSSA016543	\$ 780.00	31/03/2021	1
M02107	PEDRAZA,FUNEZ/JUANA	PLSSA015551	\$ 15,092.44	31/03/2021	1
M02107	PEDRO,MARTINEZ/ANDREA	PLSSA008485	\$ 4,295.52	31/03/2021	1
M02107	PENA,RODRIGUEZ/ELVIRA NAILA	PLSSA008452	\$ 4,370.52	31/03/2021	1
M02107	PERCINO,JUAREZ/COLUMBA	PLSSA008425	\$ 3,849.23	31/03/2021	1
M02107	PEREZ,AGUIRRE/ARACELI	PLSSA009394	\$ 2,418.85	31/03/2021	1
M02107	PEREZ,BONILLA/ANGELICA	PLSSA002502	\$ 2,268.85	31/03/2021	1
M02107	PEREZ,HERNANDEZ/VIRGINIA	PLSSA008485	\$ 2,343.85	31/03/2021	1
M02107	PEREZ,JUAREZ/JOSE GULMARO	PLSSA002502	\$ 2,581.67	31/03/2021	1
M02107	PEREZ,MUNOZ/MA. ISABEL	PLSSA001802	\$ 780.00	31/03/2021	1
M02105	ALMONTE,SANCHEZ/JOSE LUIS	PLSSA002502	\$ 4,939.11	31/03/2021	1
M02105	ALONSO,CRESPO/MARISOL	PLSSA000134	\$ 2,194.24	31/03/2021	1
M02105	ALTAMIRANO,SOLIS/DALIA	PLSSA006236	\$ 2,194.24	31/03/2021	1
M02105	ALVARADO,REYES/BERNARDINA CARMEN	PLSSA004194	\$ 1,251.41	31/03/2021	1
M02105	ALVAREZ,ITURBIDE/ALBERTA	PLSSA016543	\$ 1,797.83	31/03/2021	1
M02105	AMADOR,JIMENEZ/MARIA DEL CARMEN	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	AMADOR,MARTINEZ/GUADALUPE	PLSSA001522	\$ 2,269.24	31/03/2021	1
M02105	AMBROSIO,CORTES/ZERAFINA LUCIA EDITH	PLSSA008572	\$ 2,269.24	31/03/2021	1
M02105	AMIGON,GALINDO/DIANA LILIA	PLSSA004112	\$ 4,295.91	31/03/2021	1
M02105	ANGELES,GARRIDO/LETICIA	PLSSA015551	\$ 2,506.67	31/03/2021	1
M02105	ANGULO,MARIN/ALICIA	PLSSA008572	\$ 780.00	31/03/2021	1
M02105	ANSUREZ,TAPIA/DENNIS	PLSSA008425	\$ 1,884.77	31/03/2021	1
M02105	APARICIO,ELIAS/JOSE LUIS	PLSSA004865	\$ 3,127.60	31/03/2021	1
M02105	AQUINO,ALFONSO/HORTENSIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	AQUINO,AVENDANO/ROBERTA SILVIA	PLSSA003255	\$ 2,194.24	31/03/2021	1
M02105	ARANDA,VALDEZ/ALMA	PLSSA017021	\$ 3,995.91	31/03/2021	1
M02105	ARELLANO,DE JESUS/YOLANDA	PLSSA016806	\$ 2,194.24	31/03/2021	1
M02105	ARELLANO,MENDOZA/JOSE ANTONIO	PLSSA002502	\$ 2,194.24	31/03/2021	1
M02105	ARELLANO,PORTILLA/IRMA	PLSSA008872	\$ 3,127.60	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ARENAS,JIMENEZ/MARIA BENITA	PLSSA008641	\$ 855.00	31/03/2021	1
M02105	ARENAS, RAMIREZ/IVEET	PLSSA005396	\$ 3,749.50	31/03/2021	1
M02105	ARIZA, GUERRA/VIRGINIA	PLSSA002490	\$ 780.00	31/03/2021	1
M02105	ARMENTA, SANTOS/ROSALBA	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	ARRIAGA, MELENDEZ/AMALIA	PLSSA004923	\$ 5,154.27	31/03/2021	1
M02105	ARROYO, LOPEZ/ANA BELEM	PLSSA008263	\$ 780.00	31/03/2021	1
M02105	AVILA, MARTINEZ/PATRICIA YAMELIT	PLSSA016806	\$ 1,638.36	31/03/2021	1
M02105	AVILA, RODRIGUEZ/GABRIELA	PLSSA008641	\$ 4,220.91	31/03/2021	1
M02105	BAEZ, DONADO/NORMA	PLSSA002490	\$ 3,353.08	31/03/2021	1
M02105	BAEZ, SANCHEZ/MARIA DEL CARMEN	PLSSA004375	\$ 1,251.41	31/03/2021	1
M02105	BAHENA, LANDA/TERESA	PLSSA000612	\$ 1,326.41	31/03/2021	1
M02105	BALDERAS, CONTRERAS/OLIVIA	PLSSA003663	\$ 1,797.83	31/03/2021	1
M02105	BALTAZAR, POLVO/GUSTAVO ADOLFO	PLSSA000513	\$ 3,515.03	31/03/2021	1
M02105	BANDALA, RAMIREZ/FANY	PLSSA005495	\$ 3,749.50	31/03/2021	1
M02105	BARRAGAN, GARCIA/ROSARIO VIANEY	PLSSA005215	\$ 4,345.17	31/03/2021	1
M02105	BARRERA, BARRAGAN/GUADALUPE	PLSSA016806	\$ 780.00	31/03/2021	1
M02105	BARRERA, MORENO/JAIR	PLSSA003663	\$ 1,722.83	31/03/2021	1
M02105	BARRERA, MOZO/ROSALINA	PLSSA002106	\$ 2,194.24	31/03/2021	1
M02105	BARTOLO, SANCHEZ/SILVIA	PLSSA003325	\$ 1,722.83	31/03/2021	1
M02105	BAUTISTA, BONILLA/YALIN VIANNEY	PLSSA005664	\$ 2,194.24	31/03/2021	1
M02105	BAUTISTA, CASTANEDA/VIOLETA	PLSSA004906	\$ 2,194.24	31/03/2021	1
M02105	BECERRA, HERNANDEZ/VIRGINIA	PLSSA002140	\$ 1,251.41	31/03/2021	1
M02105	BECERRA, PEREZ/AIDA	PLSSA015551	\$ 780.00	31/03/2021	1
M02105	BELLO, BALBUENA/MARIBEL	PLSSA016806	\$ 1,722.83	31/03/2021	1
M02105	BELLO, BALBUENA/ZAIDA	PLSSA003506	\$ 2,194.24	31/03/2021	1
M02105	BENITEZ, ESPINOZA/TAIDE	PLSSA003774	\$ 2,194.24	31/03/2021	1
M02105	BERNABE, MARTINEZ/GEMIMA	PLSSA008641	\$ 2,194.24	31/03/2021	1
M02105	BETANZOS, HERRERA/VERONICA BERTHA	PLSSA009394	\$ 780.00	31/03/2021	1
M02105	BONILLA, RODRIGUEZ/EDNA	PLSSA016852	\$ 1,722.83	31/03/2021	1
M02105	BONILLA, VAZQUEZ/MARIA DEL ROSARIO	PLSSA008950	\$ 946.68	31/03/2021	1
M02105	BUENABAD, RIVERA/BLANCA	PLSSA015324	\$ 2,194.24	31/03/2021	1
M02105	CABRERA, CONTRERAS/GABRIELA	PLSSA008641	\$ 2,194.24	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CABRERA,LUNA/JUAN AURELIO	PLSSA015551	\$ 780.00	31/03/2021	1
M02105	CABRERA,SOTO/MARIA DEL CARMEN	PLSSA005220	\$ 5,294.24	31/03/2021	1
M02105	CALDERA,SANCHEZ/MARIA ELENA LIDIA	PLSSA005640	\$ 855.00	31/03/2021	1
M02105	CALDERON,ORDONEZ/NORMA ANGELICA	PLSSA008290	\$ 4,220.91	31/03/2021	1
M02107	SALAS,PANIAGUA/ANA LILIA	PLSSA005664	\$ 4,370.52	31/03/2021	1
M02107	SALAZAR,RODRIGUEZ/ROSALBA	PLSSA002502	\$ 2,343.85	31/03/2021	1
M02107	SALINAS,HUERTA/ROCIO	PLSSA004964	\$ 2,343.85	31/03/2021	1
M02107	SAMANO,FLORES/LETICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	SANCHEZ,FLORES/AGUSTINA	PLSSA005640	\$ 780.00	31/03/2021	1
M02107	SANCHEZ,MUNOZ/MARIBEL	PLSSA003173	\$ 2,343.85	31/03/2021	1
M02107	SANCHEZ,PERALTA/GUDULIA MAGDALENA	PLSSA002502	\$ 2,343.85	31/03/2021	1
M02107	SANCHEZ,SERRANO/CARLA	PLSSA008350	\$ 780.00	31/03/2021	1
M02107	SANTIAGO,CAMACHO/CIRENIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	SANTOS,RODRIGUEZ/SILVIA	PLSSA008503	\$ 855.00	31/03/2021	1
M02107	SERRANO,GIL/CLAUDIA LIDIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02107	SERRANO,JUAREZ/JAQUELINE	PLSSA008272	\$ 2,343.85	31/03/2021	1
M02107	SILVA,CRUZ/YASMIN ALHONDRA	PLSSA009394	\$ 4,295.52	31/03/2021	1
M02107	SOLEDAD,ZUNIGA/MARIA CLARA	PLSSA008845	\$ 1,822.56	31/03/2021	1
M02107	SOLER,GARCIA/CECILIA	PLSSA001995	\$ 4,370.52	31/03/2021	1
M02107	SOLIS,AVILA/VERONICA	PLSSA008572	\$ 4,070.52	31/03/2021	1
M02107	SOLIS,CARDOSO/HILARIA	PLSSA002490	\$ 705.00	31/03/2021	1
M02107	SOTERO,ELIAS/GUADALUPE	PLSSA003132	\$ 4,145.52	31/03/2021	1
M02107	SUAREZ,MORALES/LUZ MARIA	PLSSA015230	\$ 2,581.67	31/03/2021	1
M02107	TECUANHUEHUE,MORENO/MARIA SALOME	PLSSA008425	\$ 2,268.85	31/03/2021	1
M02107	TENAHUA,CORTEZANO/MARIA ESTHER	PLSSA002490	\$ 1,301.28	31/03/2021	1
M02107	TENORIO,ORTIZ/ADELA	PLSSA015131	\$ 780.00	31/03/2021	1
M02107	TEPOPOTLA,MUNOZ/PRUDENCIA RITA	PLSSA016876	\$ 2,043.85	31/03/2021	1
M02107	TLALOLINI,ROMERO/VERONICA	PLSSA003972	\$ 855.00	31/03/2021	1
M02107	TLATENCHI,CASTILLO/PAULA	PLSSA006311	\$ 2,343.85	31/03/2021	1
M02107	TORRES,GONZALEZ/ESMERALDA	PLSSA002490	\$ 780.00	31/03/2021	1
M02107	TORRES,HERNANDEZ/GABRIELA	PLSSA002490	\$ 480.00	31/03/2021	1
M02107	TORRES,MORALES/JOSEFINA	PLSSA002490	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	VALENCIA,SANCHEZ/MARIA LUCIA	PLSSA008941	\$ 4,370.52	31/03/2021	1
M02107	VARGAS,COBOS/MARIA ALEJANDRINA	PLSSA016893	\$ 855.00	31/03/2021	1
M02107	VARGAS,HUITZIL/ANA LILIA	PLSSA002502	\$ 2,418.85	31/03/2021	1
M02107	VARGAS,VIRGEN/MARIA REYNA	PLSSA008641	\$ 5,177.64	31/03/2021	1
M02107	VAZQUEZ,ALVAREZ/JUANA	PLSSA002070	\$ 3,402.95	31/03/2021	1
M02107	VAZQUEZ,FLORES/MARIA GABRIELA	PLSSA015230	\$ 2,581.67	31/03/2021	1
M02107	VAZQUEZ,MARTINEZ/ELVIRA	PLSSA015551	\$ 2,806.67	31/03/2021	1
M02107	VEGA,HERNANDEZ/MARIA DEL CARMEN	PLSSA008425	\$ 2,418.85	31/03/2021	1
M02107	VELAZQUEZ,BARRIOS/EDITH	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	VELAZQUEZ,HERNANDEZ/ALMA LETICIA	PLSSA002502	\$ 2,343.85	31/03/2021	1
M02107	VILLA,BAHENA/JUANITA	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	VILLEGAS,FLORES/MARIA DE LOS ANGELES	PLSSA003132	\$ 2,418.85	31/03/2021	1
M02107	XICOTENCATL,ROSAS/FRANCISCA ANGELICA	PLSSA000863	\$ 780.00	31/03/2021	1
M02107	XIQUE,CUATLATL/SANTA	PLSSA009214	\$ 3,607.70	31/03/2021	1
M02107	XOCHIPA,SANCHEZ/MARIA ISABEL	PLSSA002490	\$ 855.00	31/03/2021	1
M02107	ZAPOTECATL,ROSAS/SANDRA	PLSSA015172	\$ 2,343.85	31/03/2021	1
M02107	ZARAGOZA,BECERRA/MIRNA	PLSSA000204	\$ 780.00	31/03/2021	1
M02107	ZARAGOZA,MORALES/ISABEL	PLSSA016543	\$ 3,075.97	31/03/2021	1
M02107	ZARATE,ZARATE/MARIA OBDULIA	PLSSA005640	\$ 2,343.85	31/03/2021	1
M02107	ZEMPOALTECA,GRACIA/MARTHA	PLSSA003132	\$ 4,370.52	31/03/2021	1
M02105	ACOSTA,HERNANDEZ/EDIBERTHA	PLSSA016543	\$ 2,269.24	31/03/2021	1
M02105	AGUILAR,ESPINOZA/LAURA	PLSSA016852	\$ 780.00	31/03/2021	1
M02105	AGUILAR,GRILLET/ROXANA	PLSSA008485	\$ 2,269.24	31/03/2021	1
M02105	AGUILAR,VELAZQUEZ/DULCE MARIA ELENA	PLSSA016881	\$ 2,269.24	31/03/2021	1
M02105	ALDAVE,ROJAS/ROCIO SARAY	PLSSA002106	\$ 4,220.91	31/03/2021	1
M02105	ALDUCIN,SANCHEZ/MARIA REYNA LUCILA	PLSSA015016	\$ 855.00	31/03/2021	1
M02105	ALEJO,VALERA/LAURA	PLSSA008872	\$ 2,194.24	31/03/2021	1
M01007	LIMON,CORTINA/MARIA DEL CARMEN	PLSSA003482	\$ 4,336.12	31/03/2021	2
M01007	LOPEZ,CARMONA/ELIZABETH	PLSSA000694	\$ 1,123.92	31/03/2021	2
M01007	LOPEZ,CUATEPOTZO/RAFAEL ANTONIO	PLSSA001686	\$ 2,135.41	31/03/2021	2
M01007	LOPEZ,PAIS/MARIA GABRIELA	PLSSA002543	\$ 2,177.53	31/03/2021	2
M01007	LOPEZ,PRIEGO/OLGA YANIRA	PLSSA008503	\$ 3,893.55	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	LOPEZ,SANCHEZ/HUMBERTO	PLSSA016280	\$ 5,473.96	31/03/2021	2
M01007	LOPEZ,XOPA/FIDEL	PLSSA003021	\$ 2,135.41	31/03/2021	2
M01007	MACHORRO,ALONSO/CRISTINA	PLSSA006265	\$ 2,177.53	31/03/2021	2
M01007	MANCILLA,AMARO/ADRIANA	PLSSA015230	\$ 2,135.41	31/03/2021	2
M01007	MARIN,RUIZ/LIZZIE IVONNE	PLSSA002770	\$ 2,704.33	31/03/2021	2
M01007	MARQUEZ,MEJIA/AMELIA	PLSSA005845	\$ 3,273.25	31/03/2021	2
M01007	MARTINEZ,FLORES/IRAIS	PLSSA002794	\$ 2,704.33	31/03/2021	2
M01007	MARTINEZ,GOIZ/MAYRA HILDA	PLSSA015650	\$ 3,851.43	31/03/2021	2
M01007	MARTINEZ,HERNANDEZ/JORGE ERNESTO	PLSSA003086	\$ 2,135.41	31/03/2021	2
M01007	MARURI,GARCIA/DANIEL	PLSSA000822	\$ 3,273.25	31/03/2021	2
M01007	MATIAS,TORRES/BOGAR LUIS	PLSSA008914	\$ 1,608.61	31/03/2021	2
M01007	MEDINA,CARRERA/NORA	PLSSA001184	\$ 5,473.96	31/03/2021	2
M01007	MEDINA,GALVEZ/DIANA	PLSSA002700	\$ 1,692.84	31/03/2021	2
M01007	MEJIA,CRUZ/ALEJANDRA	PLSSA008845	\$ 1,692.84	31/03/2021	2
M01007	MENDEZ,RAMOS/MARIA IGNACIA	PLSSA003774	\$ 1,608.61	31/03/2021	2
M01007	MENDEZ,ROJAS/DANIEL	PLSSA002065	\$ 4,336.12	31/03/2021	2
M01007	MENDOZA,BARRETO/ANABEL	PLSSA008563	\$ 2,135.41	31/03/2021	2
M01007	MENDOZA,RAMIREZ/GUADALUPE	PLSSA002753	\$ 3,273.25	31/03/2021	2
M01007	MERINO,MERINO/ENOE	PLSSA003646	\$ 555.00	31/03/2021	2
M01007	MEXICANO,GONZAGA/NANCY	PLSSA005961	\$ 5,473.96	31/03/2021	2
M01007	MEZA,REYES/VERONICA	PLSSA003552	\$ 1,692.84	31/03/2021	2
M01007	MEZA,TORRES/ALBERTO	PLSSA000513	\$ 555.00	31/03/2021	2
M01007	MINTO,SIMONI/MARIA DEL ROSARIO	PLSSA003301	\$ 3,273.25	31/03/2021	2
M01007	MIRANDA,ROMAN/RAUL	PLSSA001213	\$ 1,692.84	31/03/2021	2
M01007	MONTES,AMARO/ADRIANA	PLSSA017050	\$ 3,273.25	31/03/2021	2
M01007	MONTIEL,CRUCES/GUILLERMO ARMANDO	PLSSA009223	\$ 1,692.84	31/03/2021	2
M01007	MONTIEL,ORTEGA/BEATRIZ	PLSSA003506	\$ 2,746.45	31/03/2021	2
M01007	MORALES,GOMEZ/AGUSTIN	PLSSA009172	\$ 3,809.32	31/03/2021	2
M01007	MORALES,PEREZ/ANA LUCIA	PLSSA001925	\$ 2,755.71	31/03/2021	2
M01007	MORALES,PEREZ/MARIA TERESA	PLSSA015365	\$ 555.00	31/03/2021	2
M01007	MORENO,GARCIA/MARCO ANTONIO	PLSSA002531	\$ 5,473.96	31/03/2021	2
M01007	MORENO,GUZMAN/MIRNA ELIZABETH	PLSSA002765	\$ 4,947.16	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	MORENO,ROLDAN/CARMELO	PLSSA005990	\$ 3,893.55	31/03/2021	2
M01007	MUNOZ,MANJARREZ/ISABEL	PLSSA002835	\$ 3,273.25	31/03/2021	2
M01007	NAVA,ESCOBAR/MARIA DEL ROCIO	PLSSA016391	\$ 2,704.33	31/03/2021	2
M01007	OJEDA,LARA/MARIA AMELIA	PLSSA006060	\$ 3,273.25	31/03/2021	2
M01007	OLIVARES,BARRALES/ALICIA	PLSSA017050	\$ 2,746.45	31/03/2021	2
M01007	ORTIZ,TELLEZ/KARMINA	PLSSA000250	\$ 3,809.32	31/03/2021	2
M01007	PALACIOS,DE LA LUZ/BEATRIZ ARISBE	PLSSA015324	\$ 3,635.28	31/03/2021	2
M01007	PALACIOS,GARCIA/EVELIA LYDIA ALVANY	PLSSA001505	\$ 2,135.41	31/03/2021	2
M01007	PARADA,GONZALEZ/MIGUEL ANGEL	PLSSA003873	\$ 4,378.24	31/03/2021	2
M01007	PARRA,GONZALEZ/GRACIELA	PLSSA009223	\$ 555.00	31/03/2021	2
M01007	PEREZ,CASTILLO/MA. YOLANDA	PLSSA000385	\$ 3,273.25	31/03/2021	2
M01007	PEREZ,ESTRADA/PEDRO	PLSSA001160	\$ 1,608.61	31/03/2021	2
M01007	PEREZ,MONTERO/ESTHER MARIA	PLSSA015551	\$ 2,755.71	31/03/2021	2
M01007	PEREZ,MORON/SALVADOR	PLSSA004322	\$ 2,135.41	31/03/2021	2
M01007	PERYANEZ,LOPEZ/FRANCISCO ARTURO	PLSSA002403	\$ 3,324.63	31/03/2021	2
M01007	POSADAS,ANDRADE/GABRIELA VERONICA	PLSSA001353	\$ 2,219.64	31/03/2021	2
M01007	PRADO,CID/VERONICA	PLSSA008281	\$ 3,273.25	31/03/2021	2
M01007	QUINONES,FLORES/LAURA	PLSSA016823	\$ 1,123.92	31/03/2021	2
M01007	QUINTANAR,RODRIGUEZ/ALMA DELIA	PLSSA008494	\$ 2,135.41	31/03/2021	2
M01007	RAMIREZ,GONZALEZ/PRISCILA	PLSSA016374	\$ 3,273.25	31/03/2021	2
M01007	RAMIREZ,LOZA/MIRIAM	PLSSA009001	\$ 3,893.55	31/03/2021	2
M01007	RAMIREZ,MARTINEZ/GABRIEL	PLSSA009112	\$ 4,336.12	31/03/2021	2
M01007	RAMIREZ,QUIROGA/MARGARITA MARISOL	PLSSA004544	\$ 2,135.41	31/03/2021	2
M01007	RAMIREZ,RAMIREZ/MARIA DEL CARMEN	PLSSA004865	\$ 5,473.96	31/03/2021	2
M01007	RAMIREZ,SANCHEZ/NINEL	PLSSA004276	\$ 3,273.25	31/03/2021	2
M01007	RAMOS,APARICIO/SILVIA BEATRIZ	PLSSA017134	\$ 4,947.16	31/03/2021	2
M01007	RENDON,NORIEGA/SAMINE	PLSSA002765	\$ 3,273.25	31/03/2021	2
M01007	REYES,HERNANDEZ/JAQUELINA	PLSSA001674	\$ 5,473.96	31/03/2021	2
M01007	REYES,HERNANDEZ/MARIA DE LOS ANGELES	PLSSA006055	\$ 1,608.61	31/03/2021	2
M01007	REYES,RAMOS/ATANACIA	PLSSA009034	\$ 1,692.84	31/03/2021	2
M01007	RODRIGUEZ,DE LA HIDALGA/MARIEL	PLSSA005570	\$ 1,580.41	31/03/2021	2
M01007	RODRIGUEZ,PRENDAS/JUAN LUIS	PLSSA000612	\$ 2,219.64	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	RODRIGUEZ,ROBLES/VERONICA	PLSSA004276	\$ 2,135.41	31/03/2021	2
M01007	RODRIGUEZ,ROMERO/MARCO ANTONIO	PLSSA002292	\$ 1,608.61	31/03/2021	2
M01007	ROJAS,MEDINA/YURINA	PLSSA006294	\$ 5,473.96	31/03/2021	2
M01007	ROMERO,DE JESUS/RAFAEL	PLSSA016625	\$ 2,755.71	31/03/2021	2
M01007	ROMERO,ROSETE/ROSA MARIA	PLSSA001691	\$ 2,135.41	31/03/2021	2
M01007	ROMERO,TEHUITZIL/BERNARDO	PLSSA017092	\$ 2,135.41	31/03/2021	2
M01007	ROQUE,ROBLES/MARIA ANTONIA	PLSSA001534	\$ 2,135.41	31/03/2021	2
M01007	ROSAS,CARMONA/ERIKA	PLSSA000834	\$ 4,336.12	31/03/2021	2
M01007	ROSAS,MANZANO/ANTONIO	PLSSA005075	\$ 1,081.80	31/03/2021	2
M01007	ROSENDO,BAUTISTA/NAYELI	PLSSA004503	\$ 3,893.55	31/03/2021	2
M01007	RUIZ,PACHECO/MARIA FRANCISCA	PLSSA002794	\$ 2,135.41	31/03/2021	2
M01007	SALAZAR,QUINTERO/EDMUNDO	PLSSA000595	\$ 5,473.96	31/03/2021	2
M01007	SANCHEZ,BARRANCO/GUADALUPE	PLSSA003371	\$ 5,473.96	31/03/2021	2
M01007	SANCHEZ,BENITEZ/ARGELIA	PLSSA002770	\$ 1,692.84	31/03/2021	2
M01007	SANCHEZ,CUAXILOA/ELIZABETH	PLSSA000600	\$ 3,273.25	31/03/2021	2
M01007	SANCHEZ,ESPINOSA/MIRTA ANAYELI	PLSSA008914	\$ 2,746.45	31/03/2021	2
M01007	SANCHEZ,GUTIERREZ/CYNTHIA	PLSSA016852	\$ 1,692.84	31/03/2021	2
M01007	SANCHEZ,MORALES/FABIOLA	PLSSA001271	\$ 3,273.25	31/03/2021	2
M01007	SANCHEZ,RAMIREZ/WENCESLAO ALEJANDRO	PLSSA016292	\$ 2,704.33	31/03/2021	2
M01007	SANCHEZ,VIEYRA/LILIANA	PLSSA004025	\$ 1,692.84	31/03/2021	2
M01007	SANDOVAL,ARROYO/CARLOS JORGE	PLSSA005495	\$ 1,692.84	31/03/2021	2
M01007	SANDOVAL,ARROYO/MARIA TERESA AURORA	PLSSA009352	\$ 555.00	31/03/2021	2
M01007	SANDOVAL,TZILIN/MARIA SOCORRO	PLSSA002251	\$ 4,336.12	31/03/2021	2
M01007	SERRATO,RAMIREZ/AZUL	PLSSA002712	\$ 4,336.12	31/03/2021	2
M01007	SEVILLA,OSORNO/IVAN	PLSSA008872	\$ 4,258.80	31/03/2021	2
M01007	SOLORZANO,GUTIERREZ/KARINA	PLSSA008890	\$ 2,755.71	31/03/2021	2
M01007	TLATELPA,SORIANO/CARLOS	PLSSA006364	\$ 2,746.45	31/03/2021	2
M01007	TOBON,AMADOR/MARIBEL	PLSSA004935	\$ 2,135.41	31/03/2021	2
M01007	TOXTLE,PAPAQUI/GUILLERMINA	PLSSA002770	\$ 5,473.96	31/03/2021	2
M01007	VALDERRABANO,ROSAS/IRIS	PLSSA005010	\$ 2,755.71	31/03/2021	2
M01007	VALENCIA,GONZALEZ/MARIA DE JESUS	PLSSA002403	\$ 555.00	31/03/2021	2
M01007	VALENZO,MARTINEZ/ZOE	PLSSA003441	\$ 5,473.96	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	VARGAS,GONZALEZ/PATRICIA ESMERALDA	PLSSA008932	\$ 4,336.12	31/03/2021	2
M01007	VAZQUEZ,CORONA/ANASTACIO OSVALDO	PLSSA004556	\$ 3,273.25	31/03/2021	2
M01007	VAZQUEZ,GONZALEZ/BELÉN	PLSSA002543	\$ 5,473.96	31/03/2021	2
M01007	VAZQUEZ,MARTINEZ/JESUS DANIEL	PLSSA004964	\$ 5,473.96	31/03/2021	2
M01007	VILLA,MEDEL/ISAURA	PLSSA000414	\$ 2,135.41	31/03/2021	2
M01007	VILLA,TOVAR/FRANCISCO JAVIER	PLSSA006405	\$ 2,135.41	31/03/2021	2
M01007	VITE,MONTERO/LEOPOLDO	PLSSA015184	\$ 4,336.12	31/03/2021	2
M01007	XICOTENCATL,LOPEZ/JOSE ALFREDO	PLSSA008872	\$ 2,704.33	31/03/2021	2
M01007	ZAMORA,RODRIGUEZ/JUAN PABLO	PLSSA002992	\$ 2,755.71	31/03/2021	2
M01006	ABUD,SANCHEZ/MIGUEL	PLSSA003156	\$ 5,503.62	31/03/2021	2
M01006	ABURTO,BARRERA/JUAN MANUEL	PLSSA001703	\$ 2,202.20	31/03/2021	2
M01006	ACATA,MARTINEZ/JOSE JUAN	PLSSA015423	\$ 3,856.42	31/03/2021	2
M01006	ACOSTA,PEREZ/ABRAHAM	PLSSA009292	\$ 4,416.48	31/03/2021	2
M01006	AGUAS,BENOSO/PATRICIA	PLSSA009172	\$ 2,191.21	31/03/2021	2
M01006	AGUILAR,ROLDAN/VICTORIA ELIZABETH	PLSSA008941	\$ 2,202.20	31/03/2021	2
M01006	AGUILAR,ROSAS/MARIA LETICIA	PLSSA005640	\$ 555.00	31/03/2021	2
M01006	AHUATL,LOZANO/ADOLFO	PLSSA008854	\$ 2,191.21	31/03/2021	2
M01006	ALARID,NUNEZ/MARTHA	PLSSA000863	\$ 4,858.38	31/03/2021	2
M01006	ALCAIDE,CASTRO/MARIA APOLINARIA GUILLERMINA	PLSSA009070	\$ 555.00	31/03/2021	2
M01006	ALONSO,ESCAMILLA/AGUSTIN	PLSSA008263	\$ 5,503.62	31/03/2021	2
M01006	ALTAMIRANO,CANTU/RUTH	PLSSA000122	\$ 4,416.48	31/03/2021	2
M01006	ALVARADO,JAEN/JOSE OCTAVIO	PLSSA008425	\$ 4,341.48	31/03/2021	2
M01006	ALVARADO,RUIZ/LESLIE DEL CARMEN	PLSSA008890	\$ 5,503.62	31/03/2021	2
M01006	AMADOR,FERNANDEZ/ENRIQUE	PLSSA002490	\$ 480.00	31/03/2021	2
M01006	AMAYO,RAMIREZ/ARMANDO	PLSSA005722	\$ 4,416.48	31/03/2021	2
M01006	AMAZURRUTIA,DE ITA/EDUARDO	PLSSA003132	\$ 1,642.14	31/03/2021	2
M01006	ANDRADE,MONTENEGRO/CLEMENTINA	PLSSA005495	\$ 2,208.47	31/03/2021	2
M01006	ANTONIO,MENDEZ/ALBERTO	PLSSA003716	\$ 2,745.74	31/03/2021	2
M01006	ANTONIO,RAMIREZ/MIRNA	PLSSA000513	\$ 1,578.13	31/03/2021	2
M01006	APANCO,AVILA/ABEL	PLSSA017021	\$ 1,653.13	31/03/2021	2
M01006	APOLINAR,ANTONIO/MARIA ALFONSA	PLSSA009061	\$ 555.00	31/03/2021	2
M01006	ARAGON,VELAZQUEZ/NORMA REMEDIOS	PLSSA003663	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ARCE, LABRADA/FRANCISCO	PLSSA016543	\$ 2,202.20	31/03/2021	2
M01006	ARCE, LABRADA/OSCAR	PLSSA016543	\$ 2,202.20	31/03/2021	2
M01006	ARELLANO, CORTES/MARIA ADRIANA	PLSSA001942	\$ 2,202.20	31/03/2021	2
M01006	ARELLANO, ZUNIGA/JANET	PLSSA016806	\$ 480.00	31/03/2021	2
M01006	ARENAS, DE ITA/JORGE	PLSSA015423	\$ 2,694.28	31/03/2021	2
M01006	ARENAS, HERNANDEZ/ROXANA	PLSSA005500	\$ 2,196.67	31/03/2021	2
M01006	ARENAS, VAZQUEZ/LUZ DEL CARMEN	PLSSA009154	\$ 3,289.34	31/03/2021	2
M01006	AROCHO, SANDOVAL/LETICIA	PLSSA016181	\$ 4,416.48	31/03/2021	2
M01006	AVALOS, MARTINEZ/JORGE LUIS	PLSSA002490	\$ 3,539.12	31/03/2021	2
M01006	AYALA, FERNANDEZ/ARTURO	PLSSA017134	\$ 3,855.67	31/03/2021	2
M01006	BAEZ, GARRIDO/JOSE RAUL	PLSSA006043	\$ 555.00	31/03/2021	2
M01006	BAGLIETTO, LOPEZ/FRANCISCO	PLSSA005676	\$ 555.00	31/03/2021	2
M01006	BAHENA, GONZALEZ/LETICIA	PLSSA015184	\$ 2,202.20	31/03/2021	2
M01006	BALDERAS, FLORES/GUADALUPE	PLSSA006043	\$ 2,202.20	31/03/2021	2
M01006	BALDERAS, LUNA/WENDY MARIEL	PLSSA008452	\$ 2,202.20	31/03/2021	2
M01006	BALDERAS, QUIXTIANO/MARIA DE LOS ANGELES	PLSSA002403	\$ 2,202.20	31/03/2021	2
M01006	BANUELOS, LOZANO/FERNANDO	PLSSA003552	\$ 555.00	31/03/2021	2
M01006	BARRALES, HONORATO/JUAN	PLSSA015090	\$ 3,289.34	31/03/2021	2
M01006	BARRANCO, BANOS/NORMA ALICIA	PLSSA004631	\$ 3,289.34	31/03/2021	2
M01006	BARREIRO, CERVANTES/FERNANDO	PLSSA015230	\$ 4,341.48	31/03/2021	2
M01006	BARRETO, FLORES/ELIA FLORIBEL	PLSSA015551	\$ 2,769.28	31/03/2021	2
M01006	BARRIENTOS, ESPARRAGOZA/LUCIA	PLSSA004894	\$ 4,416.48	31/03/2021	2
M01006	BAUTISTA, CHAVEZ/LETICIA	PLSSA005104	\$ 2,202.20	31/03/2021	2
M01006	BAUTISTA, JIMENEZ/JOSE MARIO	PLSSA002490	\$ 555.00	31/03/2021	2
M01006	BAYLON, GONZALEZ/PABLO	PLSSA002403	\$ 4,954.55	31/03/2021	2
M01006	BAZAN, HERNANDEZ/CLAUDIA	PLSSA003716	\$ 2,202.20	31/03/2021	2
M01006	BEDOLLA, CHAVEZ/HILDA CECILIA	PLSSA005710	\$ 2,694.28	31/03/2021	2
M01006	BENITEZ, NAVA/FRANCISCO DAVID	PLSSA000933	\$ 4,416.48	31/03/2021	2
M01006	BENITEZ, SANCHEZ/RAQUEL GUADALUPE	PLSSA015172	\$ 2,352.20	31/03/2021	2
M01006	BENITEZ, VAZQUEZ/FELIPE DE JESUS	PLSSA015172	\$ 2,127.20	31/03/2021	2
M01006	BERNABE, OREA/RODRIGO	PLSSA004520	\$ 2,769.28	31/03/2021	2
M01006	BERNAL, LOPEZ/JULIO CESAR	PLSSA008494	\$ 3,318.35	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BLANCO,HURTADO/BRAULIO SALVADOR	PLSSA017021	\$ 3,867.41	31/03/2021	2
M01006	BONILLA,MEZA/ANA LAURA	PLSSA005664	\$ 4,416.48	31/03/2021	2
M01006	BRAVO,GONZALEZ/ERIKA	PLSSA008263	\$ 1,098.54	31/03/2021	2
M01006	BRIGADA,OLIVIER/LUZ DEL MAR	PLSSA005215	\$ 555.00	31/03/2021	2
M01006	CABRERA,BARAJAS/FABIO KRYSTIAN	PLSSA016543	\$ 480.00	31/03/2021	2
M01006	CABRERA,VERA/RICARDO	PLSSA005693	\$ 3,856.42	31/03/2021	2
M01006	CADENA,ARANDA/BENITO GUADALUPE	PLSSA016806	\$ 4,954.55	31/03/2021	2
M01006	CADENA,CALVARIO/KARINA	PLSSA016893	\$ 2,769.28	31/03/2021	2
M01006	CADENA,VAZQUEZ/MARCO ANTONIO	PLSSA003646	\$ 3,289.34	31/03/2021	2
M01006	CADENA,ZARATE/MARIA TERESA	PLSSA002835	\$ 1,642.14	31/03/2021	2
M01006	CALATAYUD,MEZA/PATRICIA	PLSSA016123	\$ 1,098.54	31/03/2021	2
M01006	CALDERON,ROMERO/ALMA DELIA	PLSSA017065	\$ 5,503.62	31/03/2021	2
M01006	CALVA,SANCHEZ/CLEMENTE	PLSSA004136	\$ 2,202.20	31/03/2021	2
M01006	CAMACHO,LUNA/JAQUELINE	PLSSA016811	\$ 2,740.27	31/03/2021	2
M01006	CAMARILLO,ARREDONDO/IRMA AIDA	PLSSA004095	\$ 4,416.48	31/03/2021	2
M01006	CAMPOS,OSORIO/SILVESTRE	PLSSA016893	\$ 2,769.28	31/03/2021	2
M01006	CANO,CUAPIO/ALFONSO	PLSSA001802	\$ 555.00	31/03/2021	2
M01006	CARMONA,CASTILLA/FELIPE	PLSSA015551	\$ 1,098.54	31/03/2021	2
M01006	CARMONA,LOPEZ/GUILLERMO	PLSSA008890	\$ 3,243.35	31/03/2021	2
M01006	CARPIO,RIOS/ALEJO ROGELIO	PLSSA009292	\$ 92.50	31/03/2021	2
M01006	CARRASCO,AGUIRRE/PABLOVEECH	PLSSA015551	\$ 555.00	31/03/2021	2
M01006	CARRASCO,JIMENEZ/VICTOR RAFAEL	PLSSA008770	\$ 4,341.48	31/03/2021	2
M01006	CARRERA,GONZALEZ/MA. DEL CARMEN BLANCA	PLSSA008941	\$ 1,642.14	31/03/2021	2
M01006	CARRILLO,TELLEZ/MAYRA ELIZABETH	PLSSA009283	\$ 1,642.14	31/03/2021	2
M01006	CARVAJAL,BAEZ/PATRICIA	PLSSA000822	\$ 3,289.34	31/03/2021	2
M01006	CASARIN,MEJIA/CONCEPCION	PLSSA001563	\$ 4,341.48	31/03/2021	2
M01006	CASTANEDA,BONILLA/ALDO	PLSSA008281	\$ 2,202.20	31/03/2021	2
M01006	CASTANEDA,ORTIZ/ROBERTO CARLOS	PLSSA002770	\$ 3,856.42	31/03/2021	2
M01006	CASTANEDA,SOTO/EDGAR	PLSSA016893	\$ 555.00	31/03/2021	2
M01006	CASTELLANOS,SANCHEZ/ANIELA	PLSSA006171	\$ 2,202.20	31/03/2021	2
M01006	CASTILLA,SOSA/JOSE FLORENCIO TRINIDAD	PLSSA002490	\$ 555.00	31/03/2021	2
M01006	CASTILLO,ALVA/MARIA GABRIELA	PLSSA006241	\$ 3,289.34	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CASTILLO,ORATO/GIOVANNI	PLSSA004206	\$ 555.00	31/03/2021	2
M01006	CASTILLO,PIEDRA/RAUL	PLSSA003453	\$ 4,416.48	31/03/2021	2
M01006	CASTRO,MASCARUA/ISRAEL DAVID	PLSSA008974	\$ 1,653.13	31/03/2021	2
M01006	CASTRO,QUINONES/RAQUEL	PLSSA008572	\$ 2,202.20	31/03/2021	2
M01006	CASTRO,VAZQUEZ/YAZMIN TERESA	PLSSA008272	\$ 3,289.34	31/03/2021	2
M01006	CEBALLOS,CADENA/JORGE	PLSSA000455	\$ 3,015.65	31/03/2021	2
M01006	CEJA,BARREDA/ERNESTO	PLSSA008485	\$ 3,289.34	31/03/2021	2
M01006	CERECEDO,ZAMORA/LAURA BEATRIZ	PLSSA009241	\$ 1,642.14	31/03/2021	2
M01006	CERON,ALARCON/JOSE ROBERTO	PLSSA003301	\$ 3,289.34	31/03/2021	2
M01006	CERON,HERNANDEZ/GENARO	PLSSA017050	\$ 1,642.14	31/03/2021	2
M01006	CERVANTES,BELLO/TERESA DE JESUS	PLSSA009241	\$ 1,642.14	31/03/2021	2
M01006	CERVANTES,FLORES/JOSE HONORATO JESUS	PLSSA016543	\$ 555.00	31/03/2021	2
M01006	CHAVEZ,LEZAMA/MIRIAM AIDE	PLSSA006212	\$ 2,202.20	31/03/2021	2
M01006	CHAZARI,CHOLULA/NANCY LISSET	PLSSA006294	\$ 4,341.48	31/03/2021	2
M01006	CHI,CUTZ/JOEL HAMILTON	PLSSA003494	\$ 3,867.41	31/03/2021	2
M01006	CHI,HAAS/MIGUEL ANGEL	PLSSA002975	\$ 3,289.34	31/03/2021	2
M01006	CID,GARCIA/JOSE ANGEL	PLSSA003832	\$ 4,165.50	31/03/2021	2
M01006	CLEMENTE,ARELLANO/BLANCA LAURA	PLSSA002543	\$ 4,416.48	31/03/2021	2
M01006	COCA,XICALI/DULCE MARIA	PLSSA002106	\$ 3,867.41	31/03/2021	2
M01006	COLEXCUA,OSORIO/VICTOR GERARDO	PLSSA006294	\$ 2,202.20	31/03/2021	2
M01006	COLIN,OSORIO/ESAU	PLSSA003762	\$ 2,694.28	31/03/2021	2
M01006	CONTRERAS,BRETON/ROSA MARIA	PLSSA002123	\$ 2,202.20	31/03/2021	2
M01006	CONTRERAS,FLORES/CLAUDIA PATRICIA	PLSSA008443	\$ 2,202.20	31/03/2021	2
M01006	CONTRERAS,HERNANDEZ/ANTONIO	PLSSA009385	\$ 4,954.55	31/03/2021	2
M01006	CONTRERAS,RASCON/INES ANGELICA	PLSSA009163	\$ 3,289.34	31/03/2021	2
M01006	CORONA,CASTILLO/ELSA BEATRIZ	PLSSA009001	\$ 1,642.14	31/03/2021	2
M01006	CORTES,GUERRA/SOCORRO ESTHER	PLSSA016992	\$ 3,289.34	31/03/2021	2
M01006	CORTES,HERNANDEZ/MAGDALENA	PLSSA001674	\$ 4,954.55	31/03/2021	2
M01006	CORTES,PEREZ/GABRIELA	PLSSA002135	\$ 2,769.28	31/03/2021	2
M01006	CORTE,TORRES/TOMAS HERLINDO	PLSSA002840	\$ 3,289.34	31/03/2021	2
M01006	CORTEZ,ALMARAZ/FERNANDO ALBERTO	PLSSA005891	\$ 4,275.31	31/03/2021	2
M01006	COSME,DOMINGUEZ/AMADOR	PLSSA005693	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	COSSIO,MARTINEZ/HUGO CESAR	PLSSA005232	\$ 2,127.20	31/03/2021	2
M01006	COUTINO,OSORIO/SANDRA ALICIA	PLSSA000694	\$ 1,029.07	31/03/2021	2
M01006	COVARRUBIAS,ESPINOSA/JOSE ANTONIO	PLSSA008425	\$ 555.00	31/03/2021	2
M01006	CRUZ,AYALA/MA. ANTONIETA	PLSSA002543	\$ 2,202.20	31/03/2021	2
M01006	CRUZ,GALINDO/MIGUEL ANGEL	PLSSA003663	\$ 555.00	31/03/2021	2
M01006	CRUZ,GONZALEZ/MARIA PATRICIA	PLSSA002736	\$ 2,202.20	31/03/2021	2
M01006	CRUZ,HUERTA/VICTOR MANUEL	PLSSA000834	\$ 185.00	31/03/2021	2
M01006	CRUZ,MEJIA/FRANCISCO JAVIER	PLSSA000863	\$ 3,312.82	31/03/2021	2
M01006	CRUZ,PADILLA/PATRICIA	PLSSA009154	\$ 4,416.48	31/03/2021	2
M01006	CRUZ,RODRIGUEZ/MARGARITA	PLSSA009223	\$ 3,289.34	31/03/2021	2
M01006	CUAHQUENTZI,HERRERA/ALEJANDRO	PLSSA005594	\$ 480.00	31/03/2021	2
M01006	CUAPIO,SANCHEZ/VICTOR	PLSSA009163	\$ 4,405.49	31/03/2021	2
M01006	CUAYA,COATL/MONICA	PLSSA006060	\$ 3,289.34	31/03/2021	2
M01006	CUEVAS,SALAZAR/AMALIA ADRIANA	PLSSA004993	\$ 3,867.41	31/03/2021	2
M01006	DAMIAN,FAJARDO/ADRIANA	PLSSA004643	\$ 5,503.62	31/03/2021	2
M01006	DE JESUS,PEREZ/MARINA	PLSSA004771	\$ 1,647.20	31/03/2021	2
M01006	DE JESUS,RITA/MARIA ALEJANDRA	PLSSA002403	\$ 5,503.62	31/03/2021	2
M01006	DE LA ROSA,CABRERA/CECILIA	PLSSA008485	\$ 4,960.02	31/03/2021	2
M01006	DE LOS SANTOS,ACEITUNO/FELIX ULISES	PLSSA000863	\$ 2,202.20	31/03/2021	2
M01006	DELGADO,VILLAVICENCIO/ORQUIDEA GEORGINA	PLSSA008845	\$ 3,312.82	31/03/2021	2
M01006	DIAZ,ALTAMIRANO/FRANCISCO	PLSSA003091	\$ 2,202.20	31/03/2021	2
M01006	DIAZ,MARTINEZ/EVELIO	PLSSA005816	\$ 555.00	31/03/2021	2
M01006	DIAZ,VILLEGAS/CARLOS JAVIER	PLSSA002065	\$ 2,127.20	31/03/2021	2
M01006	DIEGO,CORTES/GISELA	PLSSA003716	\$ 2,202.20	31/03/2021	2
M01006	DOMINGUEZ,AGUAYO/CLAUDIA IVEETH	PLSSA009052	\$ 2,665.27	31/03/2021	2
M01006	DOMINGUEZ,AVILA/JULIA	PLSSA003366	\$ 2,202.20	31/03/2021	2
M01006	DOMINGUEZ,NAVARRO/JUVENTINO	PLSSA002304	\$ 2,202.20	31/03/2021	2
M01006	DOMINGUEZ,VERGARA/JUAN MIGUEL	PLSSA008974	\$ 4,416.48	31/03/2021	2
M01006	ESCOBAR,CANALES/GLORIA	PLSSA005553	\$ 4,416.48	31/03/2021	2
M01006	ESCOBAR,GARCIA/MARIA TERESA	PLSSA015184	\$ 4,234.31	31/03/2021	2
M01006	ESPINOSA,MERINO/RUTH	PLSSA003021	\$ 2,127.20	31/03/2021	2
M01006	ESPINOSA,VARGAS/PABLO	PLSSA001575	\$ 2,769.28	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	EUGENIO,GALINDO/MARBELI	PLSSA017065	\$ 2,202.20	31/03/2021	2
M01006	EZETA,MEJIA/HECTOR MANUEL	PLSSA003663	\$ 3,781.42	31/03/2021	2
M01006	FALCON,GARCIA/CONSUELO GUADALUPE	PLSSA005734	\$ 2,769.28	31/03/2021	2
M01006	FERNANDEZ,ORTEGA/ARELY	PLSSA015032	\$ 3,289.34	31/03/2021	2
M01006	FERNANDEZ,SANCHEZ/ASCENCION	PLSSA000274	\$ 2,202.20	31/03/2021	2
M01006	FIGUEROA,MEZA/MARIA DEL CARMEN	PLSSA008452	\$ 5,141.24	31/03/2021	2
M01006	FIGUEROA,ROMERO/LETICIA	PLSSA003185	\$ 2,017.39	31/03/2021	2
M01006	FLORES,BARRALES/ANTONIO	PLSSA000250	\$ 2,202.20	31/03/2021	2
M01006	FLORES,BESSIES/VIOLETA	PLSSA001505	\$ 2,191.21	31/03/2021	2
M01006	FLORES,CEPEDA/GABRIELA VICTORIA	PLSSA015021	\$ 2,740.27	31/03/2021	2
M01006	FLORES,DE LOS SANTOS/MARIA ELIZABETH	PLSSA017134	\$ 2,769.28	31/03/2021	2
M01006	FLORES,DOMINGUEZ/VICTOR	PLSSA005891	\$ 2,202.20	31/03/2021	2
M01006	FLORES,JUAREZ/SONIA	PLSSA008974	\$ 2,202.20	31/03/2021	2
M01006	FLORES,ROMERO/JOSE HUGO	PLSSA002403	\$ 1,642.14	31/03/2021	2
M01006	FLORES,SANCHEZ/ROGELIO ARTURO	PLSSA009061	\$ 2,769.28	31/03/2021	2
M01006	FLORES,VAZQUEZ/ALFONSO	PLSSA004503	\$ 3,856.42	31/03/2021	2
M01006	FRANCO,SANCHEZ/ANDRES DELFINO	PLSSA006060	\$ 4,416.48	31/03/2021	2
M01006	GALICIA,BARROSO/JORGE	PLSSA003663	\$ 480.00	31/03/2021	2
M01006	GALICIA,FUENTES/ARACELI	PLSSA016893	\$ 2,208.47	31/03/2021	2
M01006	GALINDO,MARQUEZ/RAFAEL	PLSSA001983	\$ 4,416.48	31/03/2021	2
M01006	GALINDO,MARTINEZ/MARIBEL	PLSSA004001	\$ 3,312.82	31/03/2021	2
M01006	GALLARDO,CADENA/MARIA DE LOS ANGELES	PLSSA003955	\$ 555.00	31/03/2021	2
M01006	GARCIA,ANDRADE/ALBERTO ELPIDIO	PLSSA015966	\$ 3,289.34	31/03/2021	2
M01006	GARCIA,BALBUENA/CLAUDIA	PLSSA009241	\$ 3,289.34	31/03/2021	2
M01006	GARCIA,BALDERAS/ANGELICA	PLSSA008452	\$ 4,416.48	31/03/2021	2
M01006	GARCIA,DAVILA/HECTOR	PLSSA005640	\$ 3,861.89	31/03/2021	2
M02036	AQUINO,DEOLARTE/MARIBEL	PLSSA009001	\$ 2,885.98	31/03/2021	2
M02036	AQUINO,HERNANDEZ/TOMASA	PLSSA009172	\$ 1,469.97	31/03/2021	2
M02036	ARANA,PINEDA/SONIA	PLSSA003132	\$ 3,440.98	31/03/2021	2
M02036	ARAUJO,RAMIREZ/MARIBEL	PLSSA000204	\$ 3,440.98	31/03/2021	2
M02036	ARCOS,LOPEZ/ANGELICA	PLSSA006212	\$ 3,440.98	31/03/2021	2
M02036	ARELLANO,CERVANTES/ARMIDA	PLSSA016806	\$ 4,044.82	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ARENAS,IZELO/MARIA VERONICA	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	ARENAS,IZELO/MONICA	PLSSA005710	\$ 3,969.82	31/03/2021	2
M02036	ARGUELLES,PEREZ/ROSA LINDA	PLSSA015551	\$ 2,451.01	31/03/2021	2
M02036	ARISTA,MORA/LUCIA	PLSSA001942	\$ 2,526.01	31/03/2021	2
M02036	ARRIAGA,LOBATO/GALDINO	PLSSA016835	\$ 2,451.01	31/03/2021	2
M02036	ARRIAGA,PEREZ/DULCE MYRIAM	PLSSA001575	\$ 1,971.01	31/03/2021	2
M02036	ARROYO,ARROYO/LORENA	PLSSA001802	\$ 555.00	31/03/2021	2
M02036	ARROYO,LUNA/LUCIA	PLSSA001802	\$ 859.99	31/03/2021	2
M02036	ASTORGA,PEREZ/ANABEL	PLSSA003132	\$ 2,073.81	31/03/2021	2
M02036	ATRIANO,GONZALEZ/ANA MARIA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	AVENDANO,JIMENEZ/MARGARITA	PLSSA009352	\$ 1,469.97	31/03/2021	2
M02036	AZUCENA,RAMIREZ/CRISTINA	PLSSA005710	\$ 1,394.97	31/03/2021	2
M02036	BADILLO,CASTILLO/EUGENIA	PLSSA008914	\$ 3,135.99	31/03/2021	2
M02036	BAEZ,BAEZ/MARIA CONCEPCION	PLSSA005640	\$ 3,440.98	31/03/2021	2
M02036	BALDERAS,MUNOZ/MAGDALENA	PLSSA016806	\$ 555.00	31/03/2021	2
M02036	BALTAZAR,NARCISO/MARIA DEL ROCIO	PLSSA015662	\$ 1,469.97	31/03/2021	2
M02036	BALTAZAR,SANCHEZ/ARACELI	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	BARBA,ALCANTARA/FANY	PLSSA003132	\$ 2,073.81	31/03/2021	2
M02036	BARBIAUX,VAZQUEZ/TERESA DE JESUS	PLSSA008263	\$ 2,073.81	31/03/2021	2
M02036	BAROJAS,RAMOS/KAREN	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	BARRAGAN,HUERTA/VIOLETA REYNA	PLSSA003663	\$ 3,054.85	31/03/2021	2
M02036	BARRALES,JUAREZ/ALMA NIDIA	PLSSA016893	\$ 2,831.00	31/03/2021	2
M02036	BARRANCO,LOPEZ/MARIA ILIANA	PLSSA009241	\$ 2,073.81	31/03/2021	2
M02036	BARRERA,GONZALEZ/CLEMENCIA	PLSSA015551	\$ 2,831.00	31/03/2021	2
M02036	BARRETO,GUTIERREZ/REBECA	PLSSA001942	\$ 1,469.97	31/03/2021	2
M02036	BARRIOS,LEON/JOSEFINA	PLSSA015551	\$ 555.00	31/03/2021	2
M02036	BAUTISTA,HERNANDEZ/ROSA MARIA	PLSSA002490	\$ 1,466.90	31/03/2021	2
M02036	BAUTISTA,LOPEZ/MIGUEL ALBERTO	PLSSA003716	\$ 1,469.97	31/03/2021	2
M02036	BAUTISTA,ZARAGOZA/MARICELA	PLSSA008485	\$ 1,164.98	31/03/2021	2
M02036	BECERRA,GUERRERO/MARIA DE LOS ANGELES	PLSSA008485	\$ 3,739.83	31/03/2021	2
M02036	BECERRA,HERNANDEZ/DULCE MARIA ALEJANDRA	PLSSA000513	\$ 2,831.00	31/03/2021	2
M02036	BECERRIL,GALICIA/ANABEL	PLSSA000513	\$ 2,276.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BELENDEZ,HERNANDEZ/ARACELI	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	BELLO,ALVARADO/ALTAGRACIA	PLSSA000863	\$ 3,060.99	31/03/2021	2
M02036	BELLO,MARTINEZ/MIRIAM	PLSSA003745	\$ 1,394.97	31/03/2021	2
M02036	BELLO,MELGAREJO/CORAL	PLSSA008485	\$ 1,164.98	31/03/2021	2
M02036	BENITO,DIAZ/SILVIA	PLSSA003663	\$ 1,388.83	31/03/2021	2
M02036	BERISTAIN,TENORIO/MARISOL	PLSSA005536	\$ 3,365.98	31/03/2021	2
M02036	BERMEJO,BRAVO/MARTHA GABRIELA	PLSSA016893	\$ 10,009.69	31/03/2021	2
M02036	BERNABE,RUIZ/ELBA MARGARITA	PLSSA002490	\$ 3,664.83	31/03/2021	2
M02036	BERNAL,DIONICIO/ZULINA	PLSSA000834	\$ 1,394.97	31/03/2021	2
M02036	BERRIOZABAL,HILARIO/SOCORRO	PLSSA004870	\$ 2,018.91	31/03/2021	2
M02036	BLAS,FUENTES/GLORIA MARIA	PLSSA001715	\$ 3,060.99	31/03/2021	2
M02036	BLAS,FUENTES/REYNA MARIA	PLSSA008485	\$ 1,469.97	31/03/2021	2
M02036	BONILLA,FUENTES/ELISA	PLSSA002106	\$ 4,044.82	31/03/2021	2
M02036	BONILLA,RODRIGUEZ/CITLALI	PLSSA004042	\$ 555.00	31/03/2021	2
M02036	BONILLA,ROMERO/MARIA GUADALUPE	PLSSA015551	\$ 859.99	31/03/2021	2
M02036	BOTELLO,VELAZQUEZ/GLORIA	PLSSA008425	\$ 3,440.98	31/03/2021	2
M02036	BRAVO,HERRERA/YANET LUZ MARIA	PLSSA003663	\$ 2,756.00	31/03/2021	2
M01006	GARCIA,ESCALONA/JAVIER EDUARDO	PLSSA003540	\$ 2,694.28	31/03/2021	2
M01006	GARCIA,ESCAMILLA/MARIA ESTHER	PLSSA008272	\$ 2,127.20	31/03/2021	2
M01006	GARCIA,FLORES/VERONICA	PLSSA001831	\$ 1,653.13	31/03/2021	2
M01006	GARCIA,GARCIA/GUADALUPE	PLSSA004503	\$ 3,856.42	31/03/2021	2
M01006	GARCIA,GUZMAN/RENE	PLSSA004153	\$ 5,503.62	31/03/2021	2
M01006	GARCIA,JULIAN/MARIA DEL ROCIO	PLSSA002992	\$ 1,642.14	31/03/2021	2
M01006	GARCIA,MUNOZ/ANA MARIA	PLSSA009343	\$ 2,202.20	31/03/2021	2
M01006	GARCIA,OCHOA/JAVIER	PLSSA002222	\$ 5,503.62	31/03/2021	2
M01006	GARCIA,ORTEGA/GABRIELA AMADA	PLSSA008272	\$ 3,289.34	31/03/2021	2
M01006	GARCIA,ORTEGA/PATRICIA ARACELI	PLSSA003716	\$ 1,567.14	31/03/2021	2
M01006	GARCIA,RAMIREZ/MARIA EUGENIA	PLSSA002765	\$ 2,740.27	31/03/2021	2
M01006	GARCIA,RAMIREZ/MARIA MAGDALENA	PLSSA002251	\$ 3,214.34	31/03/2021	2
M01006	GARCIA,REYES/CLAUDIA EUGENIA	PLSSA002164	\$ 4,410.95	31/03/2021	2
M01006	GARCIA,ROJAS/JETZABEL GABRIELA	PLSSA005285	\$ 555.00	31/03/2021	2
M01006	GARCIA,ROMERO/MIREYA	PLSSA015423	\$ 2,694.28	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GARCIA,ROMERO/MIRIAM	PLSSA002736	\$ 1,642.14	31/03/2021	2
M01006	GARCIA,SILVA/MARIA DEL CARMEN	PLSSA008905	\$ 4,416.48	31/03/2021	2
M01006	GARITA,FERNANDEZ/GUILLERMO	PLSSA008914	\$ 3,289.34	31/03/2021	2
M01006	GARRIDO,GAYOSSO/SARAHÍ	PLSSA015032	\$ 4,416.48	31/03/2021	2
M01006	GARRIDO,MORALES/JOSE LUIS	PLSSA009283	\$ 555.00	31/03/2021	2
M01006	GAYOSSO,GAYOSSO/RUFINA	PLSSA016543	\$ 3,289.34	31/03/2021	2
M01006	GIL,EGUIBAR/RAFAEL	PLSSA002770	\$ 2,127.20	31/03/2021	2
M01006	GIL,PEREZ/FRANCISCA	PLSSA008272	\$ 2,202.20	31/03/2021	2
M01006	GOMEZ,CORTES/VERONICA LIZBETH	PLSSA015184	\$ 5,428.62	31/03/2021	2
M01006	GOMEZ,HERNANDEZ/MILTON RAUL	PLSSA015225	\$ 4,416.48	31/03/2021	2
M01006	GOMEZ,MACIAS/ANA MARIA	PLSSA015160	\$ 5,503.62	31/03/2021	2
M01006	GOMEZ,OCTAVIANO/MAURICIO	PLSSA015423	\$ 3,856.42	31/03/2021	2
M01006	GOMEZ,REYES/LAURA	PLSSA015090	\$ 2,202.20	31/03/2021	2
M01006	GONZALEZ,BAEZ/JULIO ALBERTO	PLSSA008890	\$ 3,318.35	31/03/2021	2
M01006	GONZALEZ,CRUZ/CARLOS ISAIAS	PLSSA009001	\$ 4,954.55	31/03/2021	2
M01006	GONZALEZ,GARCIA/MARTIN HILARIO	PLSSA008941	\$ 555.00	31/03/2021	2
M01006	GONZALEZ,HERNANDEZ/IDANIA	PLSSA008572	\$ 1,567.14	31/03/2021	2
M01006	GONZALEZ,MORENO/LUIS SERGIO	PLSSA002321	\$ 2,127.20	31/03/2021	2
M01006	GONZALEZ,PEREZ/YURIEL MAORI	PLSSA017065	\$ 2,202.20	31/03/2021	2
M01006	GONZALEZ,PICAZO/EDUARDO	PLSSA000764	\$ 3,867.41	31/03/2021	2
M01006	GONZALEZ,ROMAN/NORMA DELIA	PLSSA002420	\$ 4,885.02	31/03/2021	2
M01006	GORZO,NAVARRO/SANDRA	PLSSA008914	\$ 1,653.13	31/03/2021	2
M01006	GRACIA,RIVERA/AARON	PLSSA009025	\$ 16,959.02	31/03/2021	2
M01006	GUAJARDO,AGUILAR/JOSE ANTONIO	PLSSA008641	\$ 480.00	31/03/2021	2
M01006	GUEVARA,FLORES/SILVIA	PLSSA009241	\$ 3,289.34	31/03/2021	2
M01006	GUTIERREZ,CORTES/EBER JAVIER	PLSSA002292	\$ 2,208.47	31/03/2021	2
M01006	GUTIERREZ,HERRERIAS/VIANEY	PLSSA009214	\$ 4,416.48	31/03/2021	2
M01006	GUTIERREZ,MARTINEZ/ANA CECILIA	PLSSA005541	\$ 2,202.20	31/03/2021	2
M01006	GUTIERREZ,PEREZ/EVELYN	PLSSA006171	\$ 5,503.62	31/03/2021	2
M01006	GUTIERREZ,VEGA/YANIRA	PLSSA002765	\$ 2,769.28	31/03/2021	2
M01006	GUZMAN,ARANA/YOLANDA	PLSSA002106	\$ 4,416.48	31/03/2021	2
M01006	GUZMAN,BECERRIL/MAXIMO	PLSSA016835	\$ 2,769.28	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	GUZMAN,GARRIDO/ESMERALDA	PLSSA001505	\$ 4,954.55	31/03/2021	2
M01006	GUZMAN,LLANES/ARQUIMEDES	PLSSA009412	\$ 3,856.42	31/03/2021	2
M01006	GUZMAN,LOPEZ/YOLANDA	PLSSA005495	\$ 1,642.14	31/03/2021	2
M01006	HERNANDEZ,CASTANON/IRMA LAURA	PLSSA015172	\$ 3,289.34	31/03/2021	2
M01006	HERNANDEZ,CORTES/ESTER	PLSSA008470	\$ 4,954.55	31/03/2021	2
M01006	HERNANDEZ,CURRO/JOSE ALBERTO	PLSSA009172	\$ 2,740.27	31/03/2021	2
M01006	HERNANDEZ,FUENTES/EUGENIA	PLSSA004713	\$ 2,740.27	31/03/2021	2
M01006	HERNANDEZ,FUENTES/MARIA DE LOS ANGELES	PLSSA008641	\$ 2,769.28	31/03/2021	2
M02036	BRAVO,RODRIGUEZ/IRENE	PLSSA002106	\$ 2,526.01	31/03/2021	2
M02036	BRAVO,VIVANCO/ALMA YESICA	PLSSA002490	\$ 1,158.84	31/03/2021	2
M02036	BRIONES,ROBLES/ROSA ARGELIA	PLSSA001073	\$ 1,469.97	31/03/2021	2
M02036	BRITO,PALACIOS/ELIZABETH	PLSSA002490	\$ 2,827.93	31/03/2021	2
M02036	BUENTELLO,HERNANDEZ/EDITH	PLSSA009292	\$ 1,469.97	31/03/2021	2
M02036	BUSTAMANTE,REYES/CIRENIA	PLSSA001563	\$ 1,469.97	31/03/2021	2
M02036	CABALLERO,CABRERA/GUADALUPE	PLSSA003132	\$ 3,440.98	31/03/2021	2
M02036	CABRERA,BATALLA/LETICIA	PLSSA015551	\$ 2,831.00	31/03/2021	2
M02036	CABRERA,CAZARES/MARIA	PLSSA000513	\$ 1,164.98	31/03/2021	2
M02036	CABRERA,TEPETLA/TERESA	PLSSA002292	\$ 2,756.00	31/03/2021	2
M02036	CACHO,SILVA/ELVIRA	PLSSA003716	\$ 3,440.98	31/03/2021	2
M02036	CALDERON,BERRUECOS/YESENIA	PLSSA008641	\$ 1,469.97	31/03/2021	2
M02036	CALDERON,GUZMAN/ISABEL	PLSSA008485	\$ 1,771.89	31/03/2021	2
M02036	CALITL,TLATELPA/MARISOL	PLSSA005990	\$ 3,715.42	31/03/2021	2
M02036	CAMACHO,CARMONA/FAVIOLA	PLSSA005022	\$ 3,440.98	31/03/2021	2
M02036	CAMARILLO,BAROJAS/MARIA ELENA	PLSSA003663	\$ 1,469.97	31/03/2021	2
M02036	CAMARILLO,CARRERA/MARIA VERONICA	PLSSA001505	\$ 2,018.91	31/03/2021	2
M02036	CAMPOS,PAREDES/GUADALUPE LUCILA	PLSSA008461	\$ 784.99	31/03/2021	2
M02036	CANCINO,MORALES/ROCIO	PLSSA005640	\$ 3,739.83	31/03/2021	2
M02036	CANEDO,LOPEZ/MARIA CRUZ OFELIA	PLSSA008890	\$ 555.00	31/03/2021	2
M02036	CANELA,TELIO/ROSALBA	PLSSA005606	\$ 4,044.82	31/03/2021	2
M02036	CANO,ESTRADA/TANIA DEL SOCORRO	PLSSA004964	\$ 1,158.84	31/03/2021	2
M02036	CANTE,TECUANHUEHUE/CRISTINA	PLSSA003296	\$ 1,164.98	31/03/2021	2
M02036	CANTOR,MENDEZ/ALICIA	PLSSA003103	\$ 2,831.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CAPILLA,CORONA/ELVIA	PLSSA005640	\$ 1,466.90	31/03/2021	2
M02036	CARBAJAL,QUIROZ/SOCORRO	PLSSA008263	\$ 856.92	31/03/2021	2
M02036	CARBENTE,ESPANA/GISELA	PLSSA002502	\$ 1,469.97	31/03/2021	2
M02036	CARCAMO,CASTANEDA/ALEJANDRA	PLSSA006043	\$ 2,451.01	31/03/2021	2
M02036	CARCAMO,OLAYA/MINERVA	PLSSA009001	\$ 3,135.99	31/03/2021	2
M02036	CARDOSO,ROMERO/ANTONIA	PLSSA005710	\$ 3,054.85	31/03/2021	2
M02036	CARMONA,MUNGUIA/RUFINA	PLSSA008845	\$ 2,526.01	31/03/2021	2
M02036	CARREON,DE LA CRUZ/MARIA INES	PLSSA015230	\$ 2,526.01	31/03/2021	2
M02036	CARREON,PEREZ/LINDA YANETH	PLSSA000513	\$ 3,440.98	31/03/2021	2
M02036	CARRERA,GARCIA/OBDULIA	PLSSA003663	\$ 555.00	31/03/2021	2
M02036	CARRERA,MENDOZA/MARIA ISABEL	PLSSA009163	\$ 4,044.82	31/03/2021	2
M02036	CARRILLO,MARQUEZ/MARIA DE LOS ANGELES	PLSSA008272	\$ 4,044.82	31/03/2021	2
M02036	CARRILLO,VIVEROS/MARIA DEL CARMEN	PLSSA015423	\$ 555.00	31/03/2021	2
M02036	CASALES,JIMENEZ/MAYOLA	PLSSA005710	\$ 1,089.98	31/03/2021	2
M02036	CASCO,FLORES/MARIA DE LOURDES	PLSSA015230	\$ 304.99	31/03/2021	2
M02036	CASTANEDA,DOMINGUEZ/MARIA ENGRACIA	PLSSA009172	\$ 2,073.81	31/03/2021	2
M02036	CASTANEDA,SALDANA/ADRIANA	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	CASTELAN,CARMONA/CECILIA	PLSSA015551	\$ 2,526.01	31/03/2021	2
M02036	CASTELAN,HERNANDEZ/GUADALUPE	PLSSA001213	\$ 2,519.95	31/03/2021	2
M02036	CASTILLO,BAROJAS/MARIBEL	PLSSA002403	\$ 1,164.98	31/03/2021	2
M02036	CASTILLO,CAZARES/MARIA EUGENIA	PLSSA017021	\$ 1,469.97	31/03/2021	2
M02036	CASTILLO,ESPITIA/MARIA GUADALUPE	PLSSA002135	\$ 3,365.98	31/03/2021	2
M02036	CASTILLO,FLORES/MONSERRATH	PLSSA003663	\$ 3,359.84	31/03/2021	2
M02036	CASTILLO,HERNANDEZ/HILDA	PLSSA008563	\$ 2,451.01	31/03/2021	2
M02036	CASTILLO,LOPEZ/VERONICA	PLSSA003926	\$ 2,526.01	31/03/2021	2
M02036	CASTILLO,MARTINEZ/SOCORRO	PLSSA005676	\$ 3,440.98	31/03/2021	2
M02036	CASTILLO,ORTIZ/ELIZABETH	PLSSA009292	\$ 3,440.98	31/03/2021	2
M02036	CASTILLO,PRESA/CARMELA	PLSSA000612	\$ 1,771.89	31/03/2021	2
M02036	CASTILLO,RODRIGUEZ/MARIA LUISA	PLSSA008272	\$ 2,073.81	31/03/2021	2
M02036	CASTILLO,TORRES/SOCORRO LILIANA	PLSSA003663	\$ 555.00	31/03/2021	2
M02036	CASTRO,GONZALEZ/ROSA MARIA	PLSSA001365	\$ 1,744.41	31/03/2021	2
M01006	HERNANDEZ,GOMEZ/JUAN DE JESUS	PLSSA002490	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	HERNANDEZ,GRANADOS/MAGDA	PLSSA004293	\$ 2,740.27	31/03/2021	2
M01006	HERNANDEZ,HERNANDEZ/NORMA ISABEL	PLSSA004696	\$ 4,367.15	31/03/2021	2
M01006	HERNANDEZ,HERNANDEZ/RODOLFO	PLSSA004095	\$ 2,202.20	31/03/2021	2
M01006	HERNANDEZ,JIMENEZ/VERONICA	PLSSA002683	\$ 3,312.82	31/03/2021	2
M01006	HERNANDEZ,MINA/LILIANA	PLSSA008503	\$ 2,769.28	31/03/2021	2
M01006	HERNANDEZ,MORENO/MARY CARMEN	PLSSA017050	\$ 3,289.34	31/03/2021	2
M01006	HERNANDEZ,NUNEZ/MIRIAM	PLSSA004351	\$ 2,191.21	31/03/2021	2
M01006	HERNANDEZ,POSADAS/CLAUDIA	PLSSA016123	\$ 4,335.95	31/03/2021	2
M01006	HERNANDEZ,REYES/GEORGINA DEL PILAR	PLSSA008941	\$ 1,642.14	31/03/2021	2
M01006	HERNANDEZ,REYES/MARITZA	PLSSA015423	\$ 2,769.28	31/03/2021	2
M01006	HERNANDEZ,ROJAS/MARIA MARGARITA	PLSSA008941	\$ 2,191.21	31/03/2021	2
M01006	HERNANDEZ,SALAS/ROCIO	PLSSA009283	\$ 4,405.49	31/03/2021	2
M01006	HERNANDEZ,TREVINO/ROSA GUADALUPE	PLSSA008272	\$ 3,289.34	31/03/2021	2
M01006	HERNANDEZ,VAZQUEZ/LAURA BLANCA	PLSSA005104	\$ 4,416.48	31/03/2021	2
M01006	HERNANDEZ,VILLAFAN/MARIA ELVIA	PLSSA002753	\$ 5,503.62	31/03/2021	2
M01006	HERRERA,VILLEGAS/ELISABET	PLSSA009241	\$ 4,416.48	31/03/2021	2
M01006	HUELITL,AZCARRAGA/OSCAR	PLSSA009292	\$ 4,416.48	31/03/2021	2
M01006	HUERTA,GARCIA/FIDEL	PLSSA008890	\$ 1,653.13	31/03/2021	2
M01006	INZUNZA,LOPEZ/LIBORIA SELENE	PLSSA002106	\$ 2,769.28	31/03/2021	2
M01006	IZQUIERDO,VEGA/ALICIA JUDITH	PLSSA008425	\$ 4,330.49	31/03/2021	2
M01006	JAIMEZ,SOSA/MOISES	PLSSA000513	\$ 3,867.41	31/03/2021	2
M01006	JIMENEZ,CUAUTLE/VIRGINIA	PLSSA009412	\$ 3,856.42	31/03/2021	2
M01006	JIMENEZ,ESPINOSA/GEOVANNI	PLSSA015230	\$ 549.07	31/03/2021	2
M01006	JIMENEZ,GOMEZ/JANY LU	PLSSA004556	\$ 4,416.48	31/03/2021	2
M01006	JIMENEZ,GONZALEZ/ALBERTO	PLSSA000035	\$ 3,867.41	31/03/2021	2
M01006	JIMENEZ,HERNANDEZ/CARMEN	PLSSA008590	\$ 2,745.74	31/03/2021	2
M01006	JIMENEZ,HERNANDEZ/DAVID	PLSSA002106	\$ 2,202.20	31/03/2021	2
M01006	JIMENEZ,RIOS/MARIA ELENA	PLSSA009274	\$ 1,578.13	31/03/2021	2
M01006	JIMENEZ,RIVERA/ARISTEO	PLSSA004894	\$ 2,202.20	31/03/2021	2
M01006	JIMENEZ,SANCHEZ/HILDA PATRICIA	PLSSA003716	\$ 2,127.20	31/03/2021	2
M01006	JUAREZ,CORTES/VERONICA	PLSSA001546	\$ 2,740.27	31/03/2021	2
M01006	JUAREZ,HUETLE/ZURISADDAI	PLSSA017021	\$ 4,416.48	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JUAREZ,MOLINA/CARLOS ALBERTO	PLSSA008485	\$ 555.00	31/03/2021	2
M01006	JUAREZ,MOTA/YARELI	PLSSA008845	\$ 3,856.42	31/03/2021	2
M01006	JUAREZ,SANCHEZ/FILEMON	PLSSA003132	\$ 2,202.20	31/03/2021	2
M01006	JUAREZ,TEZCUCANO/FILIBERTO	PLSSA015172	\$ 3,289.34	31/03/2021	2
M01006	LEON,BANOS/MAXIMINO	PLSSA004380	\$ 555.00	31/03/2021	2
M01006	LEON,GARCIA/CELIA LUZ	PLSSA015423	\$ 1,567.14	31/03/2021	2
M01006	LEON,HERNANDEZ/ILDA MIRIAM	PLSSA008941	\$ 2,670.74	31/03/2021	2
M01006	LEYVA,TORRES/EVA	PLSSA006060	\$ 2,202.20	31/03/2021	2
M01006	LEZAMA,DE LA VEGA/ALFONSO FEDERICO	PLSSA002683	\$ 1,642.14	31/03/2021	2
M01006	LIBRADO,ZAYAS/DANIEL	PLSSA002992	\$ 2,202.20	31/03/2021	2
M01006	LIEVANO,GRIJALVA/LAURA	PLSSA002753	\$ 2,202.20	31/03/2021	2
M01006	LIMA,PORTILLO/MARIA CRISTINA	PLSSA001032	\$ 4,416.48	31/03/2021	2
M01006	LIMON,ORTEGA/MARIA MARGARITA CLAUDIA	PLSSA008854	\$ 1,098.54	31/03/2021	2
M01006	LOPEZ GIL,TORRES/ALICIA	PLSSA009292	\$ 18,668.27	31/03/2021	2
M01006	LOPEZ,APARICIO/MARIA TERESA	PLSSA000344	\$ 4,416.48	31/03/2021	2
M01006	LOPEZ,BAUTISTA/ERIC	PLSSA004240	\$ 4,954.55	31/03/2021	2
M01006	LOPEZ,BRAVO/MARIA LUISA	PLSSA015592	\$ 555.00	31/03/2021	2
M01006	LOPEZ,CABRERA/KAREN KARLA	PLSSA003132	\$ 4,416.48	31/03/2021	2
M01006	LOPEZ,ESPINOZA/PABLO	PLSSA005174	\$ 3,289.34	31/03/2021	2
M01006	LOPEZ,LOPEZ/ADRIANA GRISELDA	PLSSA009385	\$ 5,428.62	31/03/2021	2
M01006	LOPEZ,LUNA/ERNESTO	PLSSA015551	\$ 3,856.42	31/03/2021	2
M01006	LOPEZ,OREA/LETICIA ROSANI	PLSSA005676	\$ 2,202.20	31/03/2021	2
M02036	CASTRO,HERNANDEZ/ROSA	PLSSA005816	\$ 1,213.74	31/03/2021	2
M02036	CASTRO,MARTINEZ/GRISELDA	PLSSA015266	\$ 1,469.97	31/03/2021	2
M02036	CASTRO,RIVERA/ELOISA GUILLERMINA	PLSSA005816	\$ 2,128.71	31/03/2021	2
M02036	CAZARES,GARRIDO/ELVIA	PLSSA015551	\$ 2,526.01	31/03/2021	2
M02036	CAZAREZ,ALONSO/BEATRIZ	PLSSA016543	\$ 2,073.81	31/03/2021	2
M02036	CEDENO,MONCADA/MAGDALENA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	CEDILLO,FLORES/ALELI	PLSSA008890	\$ 1,089.98	31/03/2021	2
M02036	CERVANTES,LAZARO/VERONICA	PLSSA002403	\$ 1,469.97	31/03/2021	2
M02036	CERVANTES,PACHECO/OBDULIA	PLSSA008272	\$ 4,411.92	31/03/2021	2
M02036	CHAVEZ,CALIXTO/ARACELI	PLSSA003902	\$ 3,440.98	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CHINO, TLATELPA/CIRILA GLORIA	PLSSA005710	\$ 784.99	31/03/2021	2
M02036	CHOLULA, BLANCO/DARIO	PLSSA002490	\$ 2,752.93	31/03/2021	2
M02036	CHOLULA, SACRAMENTO/INES	PLSSA016280	\$ 1,469.97	31/03/2021	2
M02036	CID, ORDUNA/TERESA	PLSSA008845	\$ 2,526.01	31/03/2021	2
M02036	CLEMENTE, ORTIZ/MARGARITA	PLSSA001575	\$ 555.00	31/03/2021	2
M02036	COLIN, GARCIA/GUILLERMINA	PLSSA008941	\$ 2,073.81	31/03/2021	2
M02036	COLLADO, SALAZAR/SOCORRO	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	COLOSIA, GONZALEZ/MARIA ISABEL	PLSSA008485	\$ 1,771.89	31/03/2021	2
M02036	CONDE, RUIZ/RAQUEL	PLSSA000204	\$ 2,526.01	31/03/2021	2
M02036	CONTRERAS, BLANCO/JESARELA	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	CONTRERAS, OLIVARES/ARACELI	PLSSA017021	\$ 1,469.97	31/03/2021	2
M02036	CONTRERAS, REYES/MARINA	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	CONTRERAS, SANTAMARIA/VIRGINIA	PLSSA000163	\$ 2,827.93	31/03/2021	2
M02036	CORAZA, GARCIA/NORMA ELIZABETH	PLSSA015230	\$ 3,739.83	31/03/2021	2
M02036	CORDERO, ANGEL/GLORIA	PLSSA005640	\$ 3,437.91	31/03/2021	2
M02036	CORIO, ROSAS/ESTELITA	PLSSA002490	\$ 3,434.84	31/03/2021	2
M02036	CORNELIO, CORTES/GEORGINA	PLSSA008272	\$ 1,164.98	31/03/2021	2
M02036	CORNELIO, CORTES/REGINA	PLSSA008272	\$ 3,440.98	31/03/2021	2
M02036	CORONA, AMIGON/LIS	PLSSA008572	\$ 2,526.01	31/03/2021	2
M02036	CORONA, ESLAVA/ARIADNA	PLSSA017021	\$ 3,440.98	31/03/2021	2
M02036	CORONA, VELAZQUEZ/ELENA	PLSSA005710	\$ 3,440.98	31/03/2021	2
M02036	CORREA, BAUTISTA/MAGALI	PLSSA000641	\$ 555.00	31/03/2021	2
M02036	CORREA, BAUTISTA/MARGOT ADRIANA	PLSSA000612	\$ 3,060.99	31/03/2021	2
M02036	CORREA, GOMEZ/KARLA DANIELA	PLSSA002765	\$ 1,469.97	31/03/2021	2
M02036	CORREO, ARRIAGA/LOURDES GRACIELA	PLSSA003115	\$ 3,440.98	31/03/2021	2
M02036	CORTES, ARROYO/ROSARIO	PLSSA016852	\$ 2,526.01	31/03/2021	2
M02036	CORTES, CABRERA/LAZARA	PLSSA008263	\$ 1,158.84	31/03/2021	2
M02036	CORTES, CAMACHO/ESTELA	PLSSA000426	\$ 1,164.98	31/03/2021	2
M02036	CORTES, FLORES/MARIA DE LOS ANGELES	PLSSA002490	\$ 856.92	31/03/2021	2
M02036	CORTES, JARAMILLO/KARINA	PLSSA002502	\$ 1,469.97	31/03/2021	2
M02036	CORTES, JUAREZ/YOLANDA MARCELA	PLSSA008272	\$ 3,440.98	31/03/2021	2
M02036	CORTES, MEJIA/ELODIA	PLSSA001802	\$ 2,526.01	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CORTES,MERINO/ARACELI	PLSSA015423	\$ 2,526.01	31/03/2021	2
M02036	CORTES,RAMIREZ/ELOINA	PLSSA005640	\$ 3,437.91	31/03/2021	2
M02036	COSME,PENA/MARGARITA	PLSSA005104	\$ 3,135.99	31/03/2021	2
M02036	CRESPO,VALLE/MARIA DE LOURDES MACRINA	PLSSA000945	\$ 555.00	31/03/2021	2
M02036	CRUZ,ALDANA/ARACELI	PLSSA015551	\$ 2,831.00	31/03/2021	2
M02036	CRUZ,AQUINO/SARA	PLSSA016345	\$ 2,018.91	31/03/2021	2
M02036	CRUZ,CAHUANTZI/ARIANNA	PLSSA001686	\$ 3,969.82	31/03/2021	2
M02036	CRUZ,CRISTOBAL/HERLINDA	PLSSA005693	\$ 555.00	31/03/2021	2
M02036	CRUZ,GONZAGA/BEATRIZ	PLSSA002263	\$ 3,365.98	31/03/2021	2
M02036	CRUZ,GONZALEZ/ALMA RAQUEL	PLSSA017074	\$ 1,469.97	31/03/2021	2
M02036	CRUZ,HERNANDEZ/JULIA	PLSSA000834	\$ 1,469.97	31/03/2021	2
M02036	CRUZ,HERNANDEZ/MARISOL	PLSSA003663	\$ 2,451.01	31/03/2021	2
M02036	CRUZ,HUERTA/ANGELINA	PLSSA016852	\$ 2,526.01	31/03/2021	2
M02036	CRUZ,LOPEZ/MARIA LAURENCIA	PLSSA016543	\$ 1,469.97	31/03/2021	2
M01006	LOPEZ,ORTIZ/HONORIO	PLSSA016806	\$ 3,867.41	31/03/2021	2
M01006	LOPEZ,REYES/JULIETA	PLSSA016193	\$ 5,428.62	31/03/2021	2
M01006	LOPEZ,SALAZAR/GUADALUPE	PLSSA016835	\$ 3,867.41	31/03/2021	2
M01006	LOPEZ,SANCHEZ/MARIELA	PLSSA008374	\$ 5,503.62	31/03/2021	2
M01006	LOPEZ,VARA/ALBERTO	PLSSA008581	\$ 2,740.27	31/03/2021	2
M01006	LOPEZ,YANEZ/KARLA	PLSSA002490	\$ 3,781.42	31/03/2021	2
M01006	LOPEZ,ZAMUDIO/MARTIN	PLSSA001534	\$ 3,214.34	31/03/2021	2
M01006	LOZADA,FABIAN/GABINA SILVIA	PLSSA001266	\$ 555.00	31/03/2021	2
M01006	LUNA,HERNANDEZ/FABIOLA	PLSSA009001	\$ 4,416.48	31/03/2021	2
M01006	LUNA,MORALES/JOSE FLORENTINO	PLSSA008872	\$ 4,416.48	31/03/2021	2
M01006	LUNA,PEREZ/MARIA FELIX	PLSSA001300	\$ 2,202.20	31/03/2021	2
M01006	LUNA,RUIZ/MARIA ELENA	PLSSA015230	\$ 2,202.20	31/03/2021	2
M01006	MALDONADO,TOLEDO/MARIA EUGENIA	PLSSA016893	\$ 2,769.28	31/03/2021	2
M01006	MARIN,FABELA/FABIAN	PLSSA003663	\$ 555.00	31/03/2021	2
M01006	MARIN,ORTEGA/SARA ALEJANDRA	PLSSA001686	\$ 2,202.20	31/03/2021	2
M01006	MARTAGON,LEYVA/JHOANNA MARELY	PLSSA005676	\$ 4,341.48	31/03/2021	2
M01006	MARTELL,MIGNON/GUILLERMO	PLSSA005821	\$ 555.00	31/03/2021	2
M01006	MARTINEZ,CERVANTES/LILIA	PLSSA002490	\$ 3,289.34	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MARTINEZ,FLORES/ARACELI DE LA LUZ	PLSSA005676	\$ 1,098.54	31/03/2021	2
M01006	MARTINEZ,LOPEZ/ARACELI	PLSSA015230	\$ 4,416.48	31/03/2021	2
M01006	MARTINEZ,MOLINA/RAUL	PLSSA009070	\$ 4,879.55	31/03/2021	2
M01006	MARTINEZ,MUNOZ/GERARDO	PLSSA001073	\$ 2,202.20	31/03/2021	2
M01006	MARTINEZ,RODRIGUEZ/VERONICA	PLSSA008941	\$ 1,098.54	31/03/2021	2
M01006	MARTINEZ,TRUJEQUE/CARLOS	PLSSA004206	\$ 555.00	31/03/2021	2
M01006	MAZA,MENDEZ/CARLOS OMAR	PLSSA001575	\$ 555.00	31/03/2021	2
M01006	MELENDEZ,TELLEZ/BALTAZAR	PLSSA015090	\$ 2,127.20	31/03/2021	2
M01006	MELO,MARTINEZ/SONIA DIMNA	PLSSA001172	\$ 2,769.28	31/03/2021	2
M01006	MENDEZ,ARAGON/YOLANDA	PLSSA015423	\$ 555.00	31/03/2021	2
M01006	MENDEZ,DOMINGUEZ/SELENE	PLSSA002403	\$ 3,867.41	31/03/2021	2
M01006	MENDEZ,MANY/LAURA	PLSSA002106	\$ 3,289.34	31/03/2021	2
M01006	MENDEZ,MARTINEZ/ANA GABRIELA	PLSSA003856	\$ 1,543.32	31/03/2021	2
M01006	MENDEZ,MENDEZ/VICTOR HUGO	PLSSA003716	\$ 555.00	31/03/2021	2
M01006	MENDEZ,PEREZ/NESTOR	PLSSA002333	\$ 5,503.62	31/03/2021	2
M01006	MENDEZ,SANCHEZ/MARIA GUADALUPE	PLSSA017134	\$ 366.18	31/03/2021	2
M01006	MENDOZA,LUNA/ELOINA VERONICA	PLSSA002770	\$ 2,202.20	31/03/2021	2
M01006	MENDOZA,REYES/JULIAN	PLSSA002840	\$ 2,696.36	31/03/2021	2
M01006	MENESES,PACHECO/ADRIANA	PLSSA005413	\$ 2,196.67	31/03/2021	2
M01006	MEZA,MUNGUIA/TEODORO	PLSSA002210	\$ 2,202.20	31/03/2021	2
M01006	MEZA,RUIZ/JAVIER	PLSSA004503	\$ 3,856.42	31/03/2021	2
M01006	MIGNON,RICO/SANDRA	PLSSA002835	\$ 4,769.47	31/03/2021	2
M01006	MOCTEZUMA,SOLIS/RAUL MARTIN	PLSSA008452	\$ 4,416.48	31/03/2021	2
M01006	MOJICA,CONTRERAS/LUZ ELENA	PLSSA009292	\$ 4,198.00	31/03/2021	2
M01006	MOLINA,AGUSTIN/MA. GUADALUPE	PLSSA016526	\$ 2,202.20	31/03/2021	2
M01006	MOLINA,GONZALEZ/RUTH	PLSSA003716	\$ 2,202.20	31/03/2021	2
M01006	MONTERROSAS,RAMIREZ/ANDREA GUADALUPE	PLSSA002876	\$ 555.00	31/03/2021	2
M01006	MONTESANO,VILLAMIL/MIREYA	PLSSA009394	\$ 2,202.20	31/03/2021	2
M01006	MONTES,BERMUDEZ/ARACELI	PLSSA005314	\$ 3,289.34	31/03/2021	2
M01006	MONTES,DAMIAN/EDITH	PLSSA001662	\$ 2,202.20	31/03/2021	2
M01006	MONTES,GAMBOA/MARIA LOURDES	PLSSA017110	\$ 1,653.13	31/03/2021	2
M01006	MONTES,PEREZ/LAURA EUGENIA	PLSSA001493	\$ 2,745.74	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MONTIEL,CAMPOS/HUGO ASUNCION	PLSSA000612	\$ 4,960.02	31/03/2021	2
M01006	MONTIEL,LEVARO/JORGE ALBERTO	PLSSA015114	\$ 4,330.49	31/03/2021	2
M01006	MONTIEL,MEZA/ROBERTO	PLSSA016543	\$ 5,503.62	31/03/2021	2
M01006	MONTIEL,PEREZ/JOSE MARINO DAVID	PLSSA002905	\$ 1,642.14	31/03/2021	2
M01006	MORA,FLORES/BEATRIZ AURORA	PLSSA000600	\$ 3,214.34	31/03/2021	2
M02036	CRUZ,LOPEZ/PAZ	PLSSA008863	\$ 3,135.99	31/03/2021	2
M02036	CRUZ,MARTINEZ/ELVIRA CONCEPCION	PLSSA001925	\$ 555.00	31/03/2021	2
M02036	CRUZ,MARTINEZ/NUBIA	PLSSA016543	\$ 1,469.97	31/03/2021	2
M02036	CRUZ,PEREZ/SONIA	PLSSA015230	\$ 1,164.98	31/03/2021	2
M02036	CRUZ,ROMERO/SARA	PLSSA015551	\$ 2,831.00	31/03/2021	2
M02036	CRUZ,RUIZ/EPIFANIO	PLSSA005693	\$ 1,158.84	31/03/2021	2
M02036	CRUZ,SANCHEZ/GUADALUPE	PLSSA008974	\$ 1,469.97	31/03/2021	2
M02036	CRUZ,VARGAS/KARLA	PLSSA008332	\$ 1,103.94	31/03/2021	2
M02036	CRUZ,VARGAS/MARISOL	PLSSA001971	\$ 3,989.92	31/03/2021	2
M02036	CUAHUTLE,REYES/GRISelda	PLSSA005891	\$ 2,080.94	31/03/2021	2
M02036	CUAUTLE,CUAHUITZO/JULIANA	PLSSA008425	\$ 1,469.97	31/03/2021	2
M02036	CUEVAS,JUAREZ/ANA	PLSSA016543	\$ 2,073.81	31/03/2021	2
M02036	CURRO,LORENZANA/MARIA LUISA	PLSSA009001	\$ 2,827.93	31/03/2021	2
M02036	DANIEL,TORRES/MANUELA	PLSSA008281	\$ 1,768.82	31/03/2021	2
M02036	DE FELIPE,NEXTICAPAN/MARTHA	PLSSA015230	\$ 3,440.98	31/03/2021	2
M02036	DE JESUS,DOLORES/ADRIANA	PLSSA005104	\$ 1,469.97	31/03/2021	2
M02036	DE JESUS,GARCIA/LIDIA	PLSSA005990	\$ 2,526.01	31/03/2021	2
M02036	DE JESUS,HERNANDEZ/JOSUE ELOY	PLSSA008485	\$ 3,742.90	31/03/2021	2
M02036	DE JULIAN,CORONA/LETICIA	PLSSA002502	\$ 1,469.97	31/03/2021	2
M02036	DE LA CRUZ,SERRANO/ARIANA	PLSSA016893	\$ 304.99	31/03/2021	2
M02036	DE LA LUZ,MARTINEZ/ALEJANDRA	PLSSA004211	\$ 2,831.00	31/03/2021	2
M02036	DE LA MADRID,ESTUDILLO/REGINA	PLSSA015032	\$ 3,440.98	31/03/2021	2
M02036	DE LA ROSA,ALVARADO/ADRIANA	PLSSA004503	\$ 555.00	31/03/2021	2
M02036	DE LA VEGA,CARBAJAL/OLGA	PLSSA005232	\$ 1,469.97	31/03/2021	2
M02036	DE YTA,LOPEZ/EUGENIA	PLSSA008941	\$ 1,161.91	31/03/2021	2
M02036	DEL CARMEN,MARTINEZ/ADRIANA	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	DEL LLANO,TRUJILLO/JESSICA	PLSSA009283	\$ 3,135.99	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DEL LLANO,TRUJILLO/MARIA MAGDALENA	PLSSA009283	\$ 3,440.98	31/03/2021	2
M02036	DIAS,HERNANDEZ/PATRICIA	PLSSA005454	\$ 3,440.98	31/03/2021	2
M02036	DIAZ,FLORES/LETICIA	PLSSA009214	\$ 5,629.15	31/03/2021	2
M02036	DIAZ,GARCIA/HERIBERTA	PLSSA016893	\$ 2,526.01	31/03/2021	2
M02036	DIAZ,HERNANDEZ/MARIA DE LOS ANGELES	PLSSA000863	\$ 4,044.82	31/03/2021	2
M02036	DIAZ,MUNOZ/MARIA ESTELA	PLSSA008494	\$ 1,408.93	31/03/2021	2
M02036	DIAZ,ORTEGA/MARGARITA	PLSSA015551	\$ 859.99	31/03/2021	2
M02036	DIAZ,PEREZ/EDWYN FERNANDO	PLSSA002490	\$ 3,129.85	31/03/2021	2
M02036	DIAZ,SANCHEZ/HILDA GUADALUPE	PLSSA009292	\$ 1,469.97	31/03/2021	2
M02036	DIAZ,SANTOS/MARLEN	PLSSA003132	\$ 3,440.98	31/03/2021	2
M02036	DIAZ,SOTO/SANDRA LUZ	PLSSA016543	\$ 1,469.97	31/03/2021	2
M02036	DIEGO,CARRANZA/ROSA HILDA	PLSSA002012	\$ 3,440.98	31/03/2021	2
M02036	DIEGO,RAMIREZ/MARICARMEN	PLSSA003663	\$ 2,526.01	31/03/2021	2
M02036	DIMAS,REYES/GABRIELA	PLSSA017021	\$ 3,135.99	31/03/2021	2
M02036	DIONICIO,DE JESUS/ANAI	PLSSA003132	\$ 1,469.97	31/03/2021	2
M02036	DIONICIO,MERINO/CECILIA	PLSSA015674	\$ 2,526.01	31/03/2021	2
M02036	DIONICIO,PEREZ/MARIA CARMEN LEONILA	PLSSA008461	\$ 859.99	31/03/2021	2
M02036	DIRCIO,BELLO/ALICIA	PLSSA003646	\$ 4,044.82	31/03/2021	2
M02036	DOMINGO,BRITO/YURIANA	PLSSA000513	\$ 2,580.99	31/03/2021	2
M02036	DOMINGUEZ,CAMPIS/JOSEFA	PLSSA006026	\$ 3,365.98	31/03/2021	2
M02036	DOMINGUEZ,GONZALEZ/FATIMA CONCEPCION	PLSSA015090	\$ 2,885.98	31/03/2021	2
M02036	DOMINGUEZ,HERNANDEZ/MARIA DE LOURDES	PLSSA001196	\$ 3,440.98	31/03/2021	2
M02036	DOMINGUEZ,HERNANDEZ/SORAYA	PLSSA000834	\$ 2,831.00	31/03/2021	2
M02036	DOMINGUEZ,VARGAS/MAIRA	PLSSA005693	\$ 1,158.84	31/03/2021	2
M02036	DUARTE,TELLEZ/YAZMIN	PLSSA005710	\$ 1,469.97	31/03/2021	2
M02036	DURAN,NAVARRO/JOVANI	PLSSA004783	\$ 3,440.98	31/03/2021	2
M02036	ENRIQUEZ,BAUTISTA/IRMA	PLSSA008941	\$ 1,771.89	31/03/2021	2
M02036	ENRIQUEZ,DURAN/NATALIA	PLSSA000834	\$ 3,440.98	31/03/2021	2
M01006	MORALES,ARROYO/RUBEN	PLSSA002526	\$ 4,960.02	31/03/2021	2
M01006	MORALES,BRAVO/MARIA ANTONIA	PLSSA005640	\$ 3,312.82	31/03/2021	2
M01006	MORALES,GARCIA/MARIA PATRICIA	PLSSA001271	\$ 3,289.34	31/03/2021	2
M01006	MORALES,PORTILLO/CAROLINA	PLSSA016806	\$ 1,647.20	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORALES,REYES/ALEJANDRO	PLSSA005874	\$ 1,642.14	31/03/2021	2
M01006	MORALES,SOLIS/MARTHA	PLSSA003523	\$ 3,856.42	31/03/2021	2
M01006	MORALES,ZURITA/SOFIA	PLSSA009223	\$ 2,621.36	31/03/2021	2
M01006	MORENO,CASTILLO/MARIA DEL ROCIO	PLSSA016572	\$ 4,402.72	31/03/2021	2
M01006	MORENO,JUAREZ/FRANCISCO	PLSSA008803	\$ 1,543.32	31/03/2021	2
M01006	MORENO,MENA/MARIA TERESA	PLSSA002712	\$ 4,858.38	31/03/2021	2
M01006	MORENO,RUIZ/BEATRIZ PATRICIA	PLSSA002490	\$ 2,769.28	31/03/2021	2
M01006	MORENO,XOCHIPILTECATL/TRINIDAD	PLSSA016630	\$ 1,098.54	31/03/2021	2
M01006	MORILLON,GARCIA/JOSUE	PLSSA000834	\$ 2,202.20	31/03/2021	2
M01006	MUJICA,GONZALEZ/HECTOR MANUEL	PLSSA002490	\$ 2,055.99	31/03/2021	2
M01006	MUNGUIA,FLORES/MARTIN	PLSSA003663	\$ 3,289.34	31/03/2021	2
M01006	MUNOZ,ALVAREZ/ARELI DELIA	PLSSA015995	\$ 5,503.62	31/03/2021	2
M01006	MUNOZ,DAMIAN/LEON ALBERTO	PLSSA005734	\$ 2,769.28	31/03/2021	2
M01006	MUNOZ,SOLIS/ARACELI	PLSSA002490	\$ 3,122.27	31/03/2021	2
M01006	MUNOZ,SOLIS/MARIA DEL ROCIO	PLSSA000624	\$ 3,289.34	31/03/2021	2
M01006	MUNOZ,VAZQUEZ/JUAN CARLOS	PLSSA005652	\$ 1,578.13	31/03/2021	2
M01006	MUNOZ,ZARATE/EDUARDO	PLSSA005104	\$ 4,416.48	31/03/2021	2
M01006	NARVAEZ,ACOSTA/JANDER	PLSSA008281	\$ 3,289.34	31/03/2021	2
M01006	NAVA,VERGARA/JOSE LUIS	PLSSA015551	\$ 2,769.28	31/03/2021	2
M01006	NORATO,RAMIREZ/JOSE ROMEO	PLSSA004346	\$ 1,642.14	31/03/2021	2
M01006	NUNEZ,GUTIERREZ/PEDRO ANTONIO	PLSSA003716	\$ 4,416.48	31/03/2021	2
M01006	OCANA,MELENDEZ/MARIA DEL PILAR	PLSSA000595	\$ 2,202.20	31/03/2021	2
M01006	OCHOA,FABILA/LUZ MARIA	PLSSA006166	\$ 2,202.20	31/03/2021	2
M01006	OCOTITLA,AQUINO/ANGELICA	PLSSA005845	\$ 4,416.48	31/03/2021	2
M01006	OLIVER,GALLEGOS/MARIA MARGARITA	PLSSA000950	\$ 2,202.20	31/03/2021	2
M01006	OLIVIER,CRISANTOS/CARLA LILIANA	PLSSA000612	\$ 2,202.20	31/03/2021	2
M01006	OLVERA,SANCHEZ/ROSA MARIA	PLSSA009352	\$ 1,098.54	31/03/2021	2
M01006	OROPEZA,COYAC/SILVIA	PLSSA003132	\$ 2,202.20	31/03/2021	2
M01006	ORTEGA,ALVARADO/MARCO ANTONIO	PLSSA002700	\$ 3,237.82	31/03/2021	2
M01006	ORTEGA,ANSELMO/MARIA DE JESUS	PLSSA017110	\$ 3,289.34	31/03/2021	2
M01006	ORTEGA,ROJAS/MARIA BLANCA	PLSSA003371	\$ 2,202.20	31/03/2021	2
M01006	ORTEGA,VEGA/ENRIQUETA	PLSSA001691	\$ 4,341.48	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ORTIZ,MENDEZ/LAZARO	PLSSA000204	\$ 555.00	31/03/2021	2
M01006	OSORNIO,ZAMORA/BELEN	PLSSA008854	\$ 1,647.20	31/03/2021	2
M01006	OVANDO,ZAMBRANO/CARLOS HUGO	PLSSA005075	\$ 3,867.41	31/03/2021	2
M01006	PADILLA,SALAS/MARIA DEL ROSARIO	PLSSA005606	\$ 2,202.20	31/03/2021	2
M01006	PAPAQUI,LIMON/ELIZABETH	PLSSA002490	\$ 3,856.42	31/03/2021	2
M01006	PARRAGUIRRE,ESPINOSA/RICARDO MELQUIADES	PLSSA008461	\$ 1,104.07	31/03/2021	2
M01006	PARRA,VELEZ/CAROLINA	PLSSA006294	\$ 1,642.14	31/03/2021	2
M01006	PASTELIN,BORGES/ENRIQUE ALEJANDRO	PLSSA005664	\$ 2,202.20	31/03/2021	2
M01006	PAVON,MONTES/JUAN JOSE	PLSSA002736	\$ 3,289.34	31/03/2021	2
M01006	PEDRAZA,MORALES/ISABEL	PLSSA008572	\$ 1,098.54	31/03/2021	2
M01006	PEREZ,CEBALLOS/SERGIO	PLSSA001184	\$ 4,416.48	31/03/2021	2
M01006	PEREZ,CONTRERAS/DULCE MARIA	PLSSA005396	\$ 555.00	31/03/2021	2
M01006	PEREZ,CORTES/PATRICIA	PLSSA000204	\$ 555.00	31/03/2021	2
M01006	PEREZ,DORANTES/MAGDALENA	PLSSA002765	\$ 3,856.42	31/03/2021	2
M01006	PEREZ,FLANDES/ARLETTE	PLSSA016806	\$ 3,792.41	31/03/2021	2
M01006	PEREZ,FLORES/PATRICIA	PLSSA003132	\$ 2,202.20	31/03/2021	2
M01006	PEREZ,HERNANDEZ/ANGEL	PLSSA005734	\$ 555.00	31/03/2021	2
M01006	PEREZ,MARIN/MARTHA	PLSSA009043	\$ 1,653.13	31/03/2021	2
M01006	PEREZ,OCAMPO/BERTHA SOFIA	PLSSA002041	\$ 1,029.07	31/03/2021	2
M02036	ESCALANTE,LOPEZ/MARIA GABRIELA	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	ESCAMILLA,VARGAS/MARGARITA	PLSSA003354	\$ 3,135.99	31/03/2021	2
M02036	ESCOBAR,TLATOA/ERIKA	PLSSA002490	\$ 3,129.85	31/03/2021	2
M02036	ESCOBEDO,FRANCO/LOURDES	PLSSA003716	\$ 1,469.97	31/03/2021	2
M02036	ESCOBEDO,TRAPALA/VIRIDIANA	PLSSA015551	\$ 3,129.85	31/03/2021	2
M02036	ESCUDERO,SANTIAGO/MARIA DEL RAYO	PLSSA002490	\$ 2,827.93	31/03/2021	2
M02036	ESLAVA,PEREZ/AURELIO	PLSSA015196	\$ 1,089.98	31/03/2021	2
M02036	ESPERON,SANCHEZ/MA. DE LA PAZ	PLSSA005734	\$ 555.00	31/03/2021	2
M02036	ESPIDIO,MENDEZ/MARIBEL	PLSSA002490	\$ 856.92	31/03/2021	2
M02036	ESPINABARRO,TEJEDA/KACILDA	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	ESPINOSA,REYES/DANIEL	PLSSA015032	\$ 3,914.92	31/03/2021	2
M02036	ESPINOSA,VAZQUEZ/KARINA	PLSSA015551	\$ 555.00	31/03/2021	2
M02036	ESPINOZA,CACHO/ELENA	PLSSA005664	\$ 1,469.97	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ESPINOZA,PLIEGO/MARIA VERONICA	PLSSA017050	\$ 2,073.81	31/03/2021	2
M02036	ESPINOZA,VAZQUEZ/BERENICE	PLSSA004964	\$ 2,073.81	31/03/2021	2
M02036	ESQUIVEL,HIDALGO/MARIA ELENA	PLSSA002905	\$ 3,132.92	31/03/2021	2
M02036	ESTEVEZ,CARREON/VERONICA	PLSSA002490	\$ 1,469.97	31/03/2021	2
M02036	ESTEVEZ,ESTEVEZ/MARIA DOLORES	PLSSA005990	\$ 3,074.95	31/03/2021	2
M02036	ESTEVEZ,PEREZ/OLGA LILIA	PLSSA009292	\$ 1,469.97	31/03/2021	2
M02036	ESTRADA,GOMEZ/NAYBI	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	EUSTAQUIO,ARMENTA/GRACIELA	PLSSA002683	\$ 555.00	31/03/2021	2
M02036	FABIAN,HERNANDEZ/VIRGINIA	PLSSA002106	\$ 2,073.81	31/03/2021	2
M02036	FELIX,MORALES/SUSANA	PLSSA008281	\$ 3,135.99	31/03/2021	2
M02036	FERMIN,BETANZO/LIDIA	PLSSA003663	\$ 2,526.01	31/03/2021	2
M02036	FERNANDEZ,NAVOR/MARICELA	PLSSA005611	\$ 3,074.95	31/03/2021	2
M02036	FERNANDEZ,SOLANO/MARIA DE LOURDES	PLSSA015090	\$ 3,742.90	31/03/2021	2
M02036	FERNANDEZ,TELIS/MARIA GUADALUPE	PLSSA002490	\$ 856.92	31/03/2021	2
M02036	FERRA,VARGAS/TEODORA	PLSSA008485	\$ 1,469.97	31/03/2021	2
M02036	FIDEL,EULOGIO/JUANA	PLSSA004083	\$ 3,135.99	31/03/2021	2
M02036	FLORENCIO,ISLAS/ERIKA	PLSSA004655	\$ 2,526.01	31/03/2021	2
M02036	FLORES,AGUIRRE/LAURA	PLSSA016181	\$ 3,440.98	31/03/2021	2
M02036	FLORES,BRAVO/NEIDA LLANUARUA	PLSSA004112	\$ 3,440.98	31/03/2021	2
M02036	FLORES,CASTILLO/ANA ELENA	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	FLORES,CHINO/REYNA	PLSSA015090	\$ 3,440.98	31/03/2021	2
M02036	FLORES,COSIO/GRISELDA	PLSSA008452	\$ 1,469.97	31/03/2021	2
M02036	FLORES,DUARTE/ESTELA	PLSSA016893	\$ 3,440.98	31/03/2021	2
M02036	FLORES,ESQUINA/MARIA ISABEL	PLSSA016893	\$ 2,526.01	31/03/2021	2
M02036	FLORES,GARCIA/DANIEL	PLSSA002502	\$ 2,580.99	31/03/2021	2
M02036	FLORES,JIMENEZ/ARACELI	PLSSA009214	\$ 1,469.97	31/03/2021	2
M02036	FLORES,LOPEZ/VERONICA	PLSSA005710	\$ 3,365.98	31/03/2021	2
M02036	FLORES,LUNA/MARISELA	PLSSA002490	\$ 2,526.01	31/03/2021	2
M02036	FLORES,MANCILLA/MARIBEL	PLSSA015423	\$ 2,752.93	31/03/2021	2
M02036	FLORES,MARIN/BLANCA	PLSSA015225	\$ 1,768.82	31/03/2021	2
M02036	FLORES,MARTINEZ/ELIZABETH	PLSSA002490	\$ 555.00	31/03/2021	2
M02036	FLORES,MENDOZA/SANDRA GABRIELA	PLSSA000612	\$ 859.99	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FLORES,MORALES/OLIVIA	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	FLORES,MORA/MARIA DE LOS ANGELES	PLSSA003663	\$ 2,526.01	31/03/2021	2
M02036	FLORES,PEREZ/FLOR GUEDELIA	PLSSA008494	\$ 1,469.97	31/03/2021	2
M02036	FLORES,PINEDA/ROSALINDA	PLSSA000192	\$ 555.00	31/03/2021	2
M02036	FLORES,RAMIREZ/ELISA	PLSSA002106	\$ 3,440.98	31/03/2021	2
M02036	FLORES,RAMIREZ/LEONILA	PLSSA002106	\$ 1,394.97	31/03/2021	2
M02036	FLORES,RODRIGUEZ/SUSANA	PLSSA008425	\$ 3,440.98	31/03/2021	2
M02036	FLORES,ROMERO/MA. BLANCA	PLSSA008425	\$ 914.97	31/03/2021	2
M02036	FLORES,SANCHEZ/ANA BED	PLSSA000344	\$ 4,044.82	31/03/2021	2
M02036	FLORES,VAZQUEZ/ISABEL	PLSSA016292	\$ 2,018.91	31/03/2021	2
M02036	FLORES,XOCHICALE/ANGELICA	PLSSA002490	\$ 1,158.84	31/03/2021	2
M02036	FLORES,ZAMORA/MARIA GUADALUPE	PLSSA016893	\$ 2,885.98	31/03/2021	2
M02036	FRANCISCO,CRUZ/SANDRA	PLSSA005676	\$ 3,434.84	31/03/2021	2
M02036	FRANCISCO,RAMIREZ/YURI	PLSSA005594	\$ 555.00	31/03/2021	2
M02036	FRANCO,SILVAS/TERESA	PLSSA001061	\$ 3,440.98	31/03/2021	2
M02036	FRUCTUOSO,RODRIGUEZ/MARIELA	PLSSA003716	\$ 3,440.98	31/03/2021	2
M02036	FUENTES,GONZALEZ/MARIA LEYDE	PLSSA002490	\$ 1,463.83	31/03/2021	2
M02036	FUENTES,MARTINEZ/ANA MARIA	PLSSA016823	\$ 3,410.43	31/03/2021	2
M02036	FUENTES,MORA/LAURA	PLSSA003873	\$ 1,164.98	31/03/2021	2
M02036	FUENTES,NUNEZ/MA. GUADALUPE	PLSSA008485	\$ 1,469.97	31/03/2021	2
M02036	GABRIEL,ESCAMILLA/ROBERTA	PLSSA003646	\$ 2,073.81	31/03/2021	2
M02036	GAITAN,CRUZ/ZOILA	PLSSA001266	\$ 555.00	31/03/2021	2
M02036	GALICIA,HERRERA/ESTHER	PLSSA016806	\$ 2,526.01	31/03/2021	2
M02036	GALICIA,HERRERA/MARIA ROSA	PLSSA000175	\$ 555.00	31/03/2021	2
M02036	GALINDO,AMABLE/AMALIA	PLSSA008641	\$ 3,440.98	31/03/2021	2
M02036	GALINDO,DE LA CRUZ/MARIA PETRONILA	PLSSA000204	\$ 555.00	31/03/2021	2
M02036	GALINDO,XOXOTLA/MARIA PAULINA DEL CARMEN	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	GALLEGOS,MORA/YESENIA	PLSSA002106	\$ 2,756.00	31/03/2021	2
M02036	GALVAN,AGUILAR/LIZETH	PLSSA008941	\$ 3,135.99	31/03/2021	2
M02036	GALVEZ,FLORES/MARIA CONSUELO	PLSSA003663	\$ 2,526.01	31/03/2021	2
M02036	GAONA,ROSAS/MARIA CECILIA	PLSSA008641	\$ 3,440.98	31/03/2021	2
M02036	GAONA,SOLIS/MARIA DE JESUS	PLSSA001971	\$ 3,074.95	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,BAEZ/SUSANA	PLSSA008641	\$ 3,440.98	31/03/2021	2
M02036	GARCIA,CABANAS/MARGARITA GREGORIA	PLSSA015382	\$ 2,018.91	31/03/2021	2
M02036	GARCIA,CADENA/MARIA DE LOURDES	PLSSA002490	\$ 4,214.88	31/03/2021	2
M02036	GARCIA,DE LA LUZ/VERONICA	PLSSA004136	\$ 3,440.98	31/03/2021	2
M02036	GARCIA,GONZALEZ/AIDEE	PLSSA002490	\$ 4,044.82	31/03/2021	2
M02036	GARCIA,GONZALEZ/ELVIA	PLSSA016893	\$ 2,522.93	31/03/2021	2
M02036	GARCIA,GUZMAN/ESPERANZA	PLSSA008281	\$ 3,129.85	31/03/2021	2
M02036	GARCIA,HERNANDEZ/EDITH	PLSSA005536	\$ 3,135.99	31/03/2021	2
M02036	GARCIA,HERNANDEZ/MAURA	PLSSA002106	\$ 1,164.98	31/03/2021	2
M02036	GARCIA,HUERTA/ROCIO	PLSSA015382	\$ 1,469.97	31/03/2021	2
M02036	GARCIA,ISLAS/ALFREDO	PLSSA005606	\$ 3,739.83	31/03/2021	2
M02036	GARCIA,LUNA/MARIA JOSEFINA	PLSSA000443	\$ 1,469.97	31/03/2021	2
M02036	GARCIA,MARTINEZ/AIDA	PLSSA002490	\$ 2,680.35	31/03/2021	2
M02036	GARCIA,MONICO/ANA ELVIA	PLSSA003091	\$ 1,469.97	31/03/2021	2
M02036	GARCIA,PEREZ/GUADALUPE	PLSSA002403	\$ 3,135.99	31/03/2021	2
M02036	GARCIA,PINEDA/GUADALUPE	PLSSA017021	\$ 2,580.99	31/03/2021	2
M02036	GARCIA,RODRIGUEZ/GABRIELA	PLSSA009172	\$ 2,073.81	31/03/2021	2
M02036	GARCIA,RUIZ/MARTHA OSBELIA	PLSSA004865	\$ 1,394.97	31/03/2021	2
M02036	GARCIA,SILVA/MARGARITA	PLSSA014670	\$ 1,469.97	31/03/2021	2
M02036	GARCIA,UROZA/OLGA	PLSSA006241	\$ 1,998.81	31/03/2021	2
M02036	GARCIA,VELAZQUEZ/ARACELI	PLSSA008332	\$ 3,135.99	31/03/2021	2
M02036	GARRIDO,ALONSO/ANA LILIA	PLSSA016543	\$ 3,440.98	31/03/2021	2
M02036	GARRIDO,ALONSO/YASMIN	PLSSA008263	\$ 2,526.01	31/03/2021	2
M02036	GARRIDO,GAZCA/NEIRA	PLSSA016543	\$ 1,469.97	31/03/2021	2
M02036	GARRIDO,PENALOZA/SOCORRO	PLSSA005710	\$ 1,158.84	31/03/2021	2
M02036	GAYOSSO,TELLEZ/ANTONIA	PLSSA016543	\$ 2,073.81	31/03/2021	2
M02036	GERTRUDIS,SALAZAR/EMMA	PLSSA003663	\$ 2,526.01	31/03/2021	2
M02036	GIL,TLASECA/LETICIA	PLSSA000921	\$ 3,440.98	31/03/2021	2
M02036	GOIZ,JUAREZ/ELVA	PLSSA003296	\$ 3,739.83	31/03/2021	2
M02036	GOIZ,JUAREZ/NOHEMI	PLSSA001674	\$ 1,469.97	31/03/2021	2
M02036	GOMEZ,CALDERON/DOLORES	PLSSA004906	\$ 1,943.91	31/03/2021	2
M02036	GOMEZ,ENRIQUEZ/CATALINA	PLSSA005606	\$ 2,831.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GOMEZ,GALINDO/MAGDALENA	PLSSA000204	\$ 3,440.98	31/03/2021	2
M02036	GOMEZ,GARCIA/MIRNA	PLSSA008425	\$ 1,469.97	31/03/2021	2
M02036	GOMEZ,HERRERA/ROSARIO	PLSSA005640	\$ 3,437.91	31/03/2021	2
M02036	GOMEZ,MENDEZ/CLAUDIA	PLSSA016806	\$ 1,466.90	31/03/2021	2
M02036	GOMEZ,MORA/ZOBEIDA	PLSSA005676	\$ 555.00	31/03/2021	2
M02036	GOMEZ,PACHECO/MINERVA	PLSSA003132	\$ 4,044.82	31/03/2021	2
M02036	GONZAGA,DE LA LUZ/NORMA	PLSSA003663	\$ 3,739.83	31/03/2021	2
M02036	GONZALEZ DE LOS MONTERO,SIERRA/LILIAN	PLSSA005710	\$ 1,083.84	31/03/2021	2
M02036	GONZALEZ,ADAN/GEORGINA	PLSSA004754	\$ 3,365.98	31/03/2021	2
M02036	GONZALEZ,AGUILAR/ALEJANDRA	PLSSA002543	\$ 1,469.97	31/03/2021	2
M02036	GONZALEZ,BELLO/MONTSERRAT DEL CARMEN	PLSSA008281	\$ 3,054.85	31/03/2021	2
M02036	GONZALEZ,BONES/SOCORRO	PLSSA017021	\$ 1,469.97	31/03/2021	2
M02036	GONZALEZ,CABRERA/MARGARITA FABIOLA	PLSSA015995	\$ 480.00	31/03/2021	2
M02036	GONZALEZ,GARCIA/EDITH	PLSSA017021	\$ 3,135.99	31/03/2021	2
M02036	GONZALEZ,GARRIDO/CRISTINA	PLSSA004380	\$ 1,469.97	31/03/2021	2
M02036	GONZALEZ,HERNANDEZ/AMALIA	PLSSA004643	\$ 555.00	31/03/2021	2
M02036	GONZALEZ,JULIAN/MARIA DEL ROSARIO	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	GONZALEZ,LIMON/ODRA	PLSSA015551	\$ 480.00	31/03/2021	2
M02036	GONZALEZ,LOPEZ/ANA IROVI	PLSSA004532	\$ 3,410.43	31/03/2021	2
M02036	GONZALEZ,PADILLA/KARLA	PLSSA000612	\$ 3,440.98	31/03/2021	2
M02036	GONZALEZ,PERALTA/ALEJANDRO	PLSSA000344	\$ 555.00	31/03/2021	2
M02036	GONZALEZ,PINA/MAYDA VIRGINIA	PLSSA005606	\$ 3,440.98	31/03/2021	2
M02036	GONZALEZ,RAMIREZ/BLANCA FLOR	PLSSA009025	\$ 609.98	31/03/2021	2
M02036	GONZALEZ,RAMIREZ/TRINIDAD	PLSSA009241	\$ 1,771.89	31/03/2021	2
M02036	GONZALEZ,REYES/EDITH	PLSSA005191	\$ 3,135.99	31/03/2021	2
M02036	GONZALEZ,REYES/MARIA ISABEL	PLSSA003663	\$ 555.00	31/03/2021	2
M02036	GONZALEZ,RIVERA/GABRIELA	PLSSA017125	\$ 4,044.82	31/03/2021	2
M02036	GONZALEZ,RODRIGUEZ/ALICIA	PLSSA015551	\$ 466.67	31/03/2021	2
M02036	GONZALEZ,SANCHEZ/GUILLERMINA	PLSSA003593	\$ 555.00	31/03/2021	2
M02036	GONZALEZ,TEMAXTE/FELIX	PLSSA002403	\$ 2,831.00	31/03/2021	2
M02036	GONZALEZ,ZACARIAS/AURORA	PLSSA008425	\$ 555.00	31/03/2021	2
M02036	GRACIA,CANEDO/GUADALUPE	PLSSA008452	\$ 3,440.98	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GRANDE,AGUILAR/MIRIAM	PLSSA005710	\$ 2,756.00	31/03/2021	2
M02036	GREGORIO,GARCIA/JOVANI	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	GUADARRAMA,BAHENA/ROSALBA	PLSSA005710	\$ 466.67	31/03/2021	2
M02036	GUARNEROS,PEREZ/MARTHA PATRICIA	PLSSA005710	\$ 856.92	31/03/2021	2
M02036	GUERRA,MARTINEZ/ARELY	PLSSA008281	\$ 3,739.83	31/03/2021	2
M02036	GUERRERO,CORTES/ORFELINA PRISCILIANA	PLSSA003646	\$ 555.00	31/03/2021	2
M02036	GUERRERO,GONZALEZ/ROSA	PLSSA002490	\$ 3,129.85	31/03/2021	2
M02036	GUERRERO,GUERRERO/MARIA	PLSSA004445	\$ 1,469.97	31/03/2021	2
M02036	GUERRERO,GUEVARA/ESTHER LOURDES	PLSSA003325	\$ 3,440.98	31/03/2021	2
M02036	GUERRERO,SILVA/MARITZA	PLSSA005710	\$ 3,365.98	31/03/2021	2
M02036	GUEVARA,ALAMEDA/MARIA DEL ROSARIO LUCIA	PLSSA009001	\$ 1,466.90	31/03/2021	2
M02036	GUEVARA,BARRERA/PATRICIA	PLSSA002403	\$ 3,434.84	31/03/2021	2
M02036	GUEVARA,DELGADO/VERONICA	PLSSA005606	\$ 4,044.82	31/03/2021	2
M02036	GUTIERREZ,CAMACHO/PATRICIA	PLSSA000390	\$ 2,018.91	31/03/2021	2
M02036	GUTIERREZ,CASTILLO/MARIA ISABEL	PLSSA005664	\$ 3,440.98	31/03/2021	2
M02036	GUTIERREZ,CORTEZ/ANA MARIA	PLSSA005080	\$ 3,440.98	31/03/2021	2
M02036	GUTIERREZ,ESPINOZA/CATALINA	PLSSA005833	\$ 2,831.00	31/03/2021	2
M02036	GUTIERREZ,EXIGA/GUADALUPE	PLSSA016391	\$ 2,018.91	31/03/2021	2
M02036	GUTIERREZ,HERNANDEZ/DULCE MARIA	PLSSA002736	\$ 3,440.98	31/03/2021	2
M02036	GUTIERREZ,HERNANDEZ/GUADALUPE	PLSSA006043	\$ 3,074.95	31/03/2021	2
M02036	GUTIERREZ,HUERTA/GABRIELA IVONNE	PLSSA008272	\$ 3,440.98	31/03/2021	2
M02036	GUTIERREZ,LOPEZ/MARIA ELENA	PLSSA015184	\$ 3,135.99	31/03/2021	2
M02036	GUTIERREZ,OLMEDO/MIRIAM	PLSSA004310	\$ 1,469.97	31/03/2021	2
M02036	GUTIERREZ,PEREZ/MARIBEL	PLSSA009214	\$ 3,365.98	31/03/2021	2
M02036	GUTIERREZ,SOTO/MARTHA	PLSSA017021	\$ 3,135.99	31/03/2021	2
M02036	GUZMAN,ALVARADO/MARIBEL	PLSSA006212	\$ 3,440.98	31/03/2021	2
M02036	GUZMAN,ARELLANO/MANUELA	PLSSA004911	\$ 1,469.97	31/03/2021	2
M02036	GUZMAN,CARDOSO/ALMA ROSA	PLSSA004503	\$ 1,768.82	31/03/2021	2
M02036	GUZMAN,VAZQUEZ/ARELY	PLSSA001534	\$ 3,989.92	31/03/2021	2
M02036	HERNANDEZ,AMADOR/GUADALUPE	PLSSA009412	\$ 3,434.84	31/03/2021	2
M02036	HERNANDEZ,CARBENTE/MARIA YOLANDA	PLSSA009223	\$ 2,831.00	31/03/2021	2
M02036	HERNANDEZ,CARDONA/MARIA SOLEDAD	PLSSA004544	\$ 1,164.98	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,CERVANTES/MARICRUZ	PLSSA005454	\$ 2,526.01	31/03/2021	2
M02036	HERNANDEZ,CONTRERAS/BRISA	PLSSA008281	\$ 1,158.84	31/03/2021	2
M02036	HERNANDEZ,CRUZ/BLANCA	PLSSA004981	\$ 3,135.99	31/03/2021	2
M02036	HERNANDEZ,CRUZ/INOCENCIA	PLSSA005606	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,CRUZ/LOURDES	PLSSA004264	\$ 3,440.98	31/03/2021	2
M02036	HERNANDEZ,DANIEL/PATRICIA	PLSSA005821	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,DIAZ/ADA SUNNY	PLSSA008425	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,GALICIA/CRUZ	PLSSA009172	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,GARCIA/FRANCISCA	PLSSA015715	\$ 1,744.41	31/03/2021	2
M02036	HERNANDEZ,GARCIA/GLORIA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	HERNANDEZ,GOMEZ/ROSA MARIA	PLSSA008485	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,GONZALEZ/ELVIA	PLSSA015551	\$ 3,129.85	31/03/2021	2
M02036	HERNANDEZ,HERNANDEZ/HERMELINDA	PLSSA009385	\$ 2,526.01	31/03/2021	2
M02036	HERNANDEZ,HERNANDEZ/MARIA ELENA	PLSSA008263	\$ 1,768.82	31/03/2021	2
M02036	HERNANDEZ,JERONIMO/SILVIA	PLSSA000863	\$ 3,742.90	31/03/2021	2
M02036	HERNANDEZ,JIMENEZ/LAURA NELI	PLSSA005442	\$ 2,526.01	31/03/2021	2
M02036	HERNANDEZ,JIMENEZ/MARIA ANTONIA	PLSSA005664	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,JIMENEZ/NORMA	PLSSA004013	\$ 3,135.99	31/03/2021	2
M02036	HERNANDEZ,JIMENEZ/PATRICIA	PLSSA015394	\$ 3,440.98	31/03/2021	2
M02036	HERNANDEZ,LOPEZ/EVA	PLSSA005693	\$ 555.00	31/03/2021	2
M02036	HERNANDEZ,LOPEZ/MARIA ELENA	PLSSA001131	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,MAGDALENO/SILVIA	PLSSA015230	\$ 859.99	31/03/2021	2
M02036	HERNANDEZ,MARQUEZ/YESSENIA	PLSSA002053	\$ 2,885.98	31/03/2021	2
M02036	HERNANDEZ,MARTINEZ/CARLOS ISAAC	PLSSA008485	\$ 2,885.98	31/03/2021	2
M02036	HERNANDEZ,MARTINEZ/MARIA GUADALUPE	PLSSA001575	\$ 3,135.99	31/03/2021	2
M02036	HERNANDEZ,MARTINEZ/MIRIAM ANGELICA	PLSSA006294	\$ 3,440.98	31/03/2021	2
M02036	HERNANDEZ,MEZA/ELBA	PLSSA015201	\$ 781.92	31/03/2021	2
M02036	HERNANDEZ,MORALES/GISELA	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	HERNANDEZ,NAVARRO/IRENE	PLSSA000612	\$ 2,073.81	31/03/2021	2
M02036	HERNANDEZ,OROPEZA/PAULA GUADALUPE	PLSSA005640	\$ 856.92	31/03/2021	2
M02036	HERNANDEZ,PAULINO/BEATRIZ	PLSSA014665	\$ 2,018.91	31/03/2021	2
M02036	HERNANDEZ,PERIANEZ/MARIA KARINA	PLSSA002765	\$ 3,440.98	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HERNANDEZ,PICAZO/HERMILA	PLSSA001493	\$ 3,440.98	31/03/2021	2
M02036	HERNANDEZ,RAMIREZ/BEATRIZ	PLSSA008281	\$ 3,434.84	31/03/2021	2
M02036	HERNANDEZ,RAMOS/ESTHER	PLSSA015423	\$ 2,451.01	31/03/2021	2
M02036	HERNANDEZ,RODRIGUEZ/LOURDES	PLSSA008461	\$ 555.00	31/03/2021	2
M02036	HERNANDEZ,RODRIGUEZ/MARIA DE LA LUZ	PLSSA001551	\$ 3,440.98	31/03/2021	2
M02036	HERNANDEZ,RODRIGUEZ/SANDRA	PLSSA004976	\$ 2,526.01	31/03/2021	2
M02036	HERNANDEZ,RODRIGUEZ/YENY	PLSSA000834	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,ROJAS/SELVA	PLSSA016543	\$ 1,164.98	31/03/2021	2
M02036	HERNANDEZ,ROLDAN/CLARA	PLSSA002070	\$ 3,989.92	31/03/2021	2
M02036	HERNANDEZ,SALAZAR/YURIDIA	PLSSA008641	\$ 3,440.98	31/03/2021	2
M02036	HERNANDEZ,SANCHEZ/ANA ELVIA CECILIA	PLSSA003663	\$ 2,080.94	31/03/2021	2
M02036	HERNANDEZ,SANCHEZ/BERTHA	PLSSA003663	\$ 3,129.85	31/03/2021	2
M02036	HERNANDEZ,SANTIAGO/MARIA MAGDALENA	PLSSA008281	\$ 555.00	31/03/2021	2
M02036	HERNANDEZ,SEBASTIAN/LAURA	PLSSA002835	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,SORIANO/MIRIAM AIDE	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	HERNANDEZ,SOSA/SUSANA	PLSSA015691	\$ 1,469.97	31/03/2021	2
M02036	HERNANDEZ,URBANO/MARICELA	PLSSA016543	\$ 3,365.98	31/03/2021	2
M02036	HERNANDEZ,URIBE/ARACELI	PLSSA009223	\$ 3,440.98	31/03/2021	2
M02036	HERNANDEZ,VELAZQUEZ/MARLENE	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	HERRERA,RIVERA/AZUCENA ESMERALDA	PLSSA015551	\$ 859.99	31/03/2021	2
M02036	HERRERA,ROMERO/MARINA	PLSSA005640	\$ 3,437.91	31/03/2021	2
M02036	HERRERA,TAPIA/SANDRA MARIELA	PLSSA016806	\$ 555.00	31/03/2021	2
M02036	HILARIO,CORTES/ALMA CECILIA	PLSSA003663	\$ 2,451.01	31/03/2021	2
M02036	HUELITL,ALVARADO/MARIA YOLANDA	PLSSA016630	\$ 555.00	31/03/2021	2
M02036	HUERTA,CARRASCO/SILVIA	PLSSA005046	\$ 2,831.00	31/03/2021	2
M02036	HUERTA,ISLAS/ANA BERTHA	PLSSA015423	\$ 859.99	31/03/2021	2
M02036	HUERTA,MONDRAGON/MARIA EUGENIA	PLSSA002490	\$ 6,953.65	31/03/2021	2
M02036	HUERTA,MONTERO/JOSEFINA	PLSSA004276	\$ 3,135.99	31/03/2021	2
M02036	HUERTA,ROJAS/EMILIA	PLSSA008452	\$ 1,469.97	31/03/2021	2
M02036	HUERTA,TRUJILLO/GUADALUPE	PLSSA005710	\$ 3,739.83	31/03/2021	2
M02036	HUERTA,ZARATE/MARIA TERESA	PLSSA002490	\$ 1,158.84	31/03/2021	2
M02036	HUITZIL,ROLDAN/AGUEDA	PLSSA002490	\$ 2,831.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HUITZITL,SARMIENTO/ELENA	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	IBARRA,PASTRANA/ROSA ANGELA	PLSSA003762	\$ 1,469.97	31/03/2021	2
M02036	ILLESCAS,AGUILAR/MARIA IMELDA	PLSSA016386	\$ 1,103.94	31/03/2021	2
M02036	ILLESCAS,RODRIGUEZ/MARIA ELOISA	PLSSA002490	\$ 1,771.89	31/03/2021	2
M02036	INFANTE,PAREDES/MARIBEL	PLSSA002000	\$ 1,394.97	31/03/2021	2
M02036	ISIDORO,ARRIAGA/LORENA	PLSSA000566	\$ 3,440.98	31/03/2021	2
M02036	ISIDORO,FLORES/GABRIELA	PLSSA009343	\$ 3,129.85	31/03/2021	2
M02036	ISLAS,REYES/BERSALET	PLSSA005606	\$ 3,129.85	31/03/2021	2
M02036	ISLAS,RUIZ/MARISOL	PLSSA005051	\$ 3,135.99	31/03/2021	2
M02036	JERONIMO,MORA/VIOLETA	PLSSA016835	\$ 3,440.98	31/03/2021	2
M02036	JIMENEZ,ALBINO/OLGA	PLSSA003091	\$ 3,440.98	31/03/2021	2
M02036	JIMENEZ,PEREZ/FELIPA	PLSSA008974	\$ 3,440.98	31/03/2021	2
M02036	JIMENEZ,POZOS/GLORIA	PLSSA000385	\$ 1,713.92	31/03/2021	2
M02036	JIMENEZ,REYES/GUADALUPE MARINA	PLSSA006060	\$ 3,969.82	31/03/2021	2
M02036	JIMENEZ,RIVERA/YOHANA VANESSA	PLSSA008983	\$ 2,526.01	31/03/2021	2
M02036	JIMENEZ,VELEZ/MARICRUZ	PLSSA003716	\$ 2,526.01	31/03/2021	2
M02036	JIMENEZ,ZENTENO/ALMA GUADALUPE	PLSSA009214	\$ 1,469.97	31/03/2021	2
M02036	JORDAN,SANCHEZ/MONICA	PLSSA009001	\$ 1,771.89	31/03/2021	2
M02036	JORGE,AYALA/PATRICIA	PLSSA005710	\$ 784.99	31/03/2021	2
M02036	JUAN,CRUZ/GUADALUPE	PLSSA017134	\$ 3,060.99	31/03/2021	2
M02036	JUAREZ,BALTAZAR/OFELIA	PLSSA005676	\$ 3,440.98	31/03/2021	2
M02036	JUAREZ,CABRERA/ISRAEL	PLSSA004421	\$ 1,469.97	31/03/2021	2
M02036	JUAREZ,COLIN/ANA MARIA	PLSSA002403	\$ 3,440.98	31/03/2021	2
M02036	JUAREZ,CRUZ/SABINA	PLSSA004561	\$ 555.00	31/03/2021	2
M02036	JUAREZ,GARCIA/ARACELI	PLSSA000892	\$ 2,526.01	31/03/2021	2
M02036	JUAREZ,GARCIA/OLGA BIBIANA	PLSSA003716	\$ 555.00	31/03/2021	2
M02036	JUAREZ,HERNANDEZ/CAROLINA	PLSSA001196	\$ 3,969.82	31/03/2021	2
M02036	JUAREZ,JUAREZ/VERONICA	PLSSA005314	\$ 3,440.98	31/03/2021	2
M02036	JUAREZ,LOZANO/GUADALUPE	PLSSA000834	\$ 2,526.01	31/03/2021	2
M02036	JUAREZ,MENDEZ/MARIA REBECA	PLSSA002490	\$ 2,526.01	31/03/2021	2
M02036	JUAREZ,VALENCIA/RICARDO	PLSSA002490	\$ 1,971.01	31/03/2021	2
M02036	JULIAN,LARA/SILVIA	PLSSA008485	\$ 1,469.97	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LANDERO,CASIANO/HORTENCIA	PLSSA008641	\$ 1,164.98	31/03/2021	2
M02036	LANDERO,MORA/JUANA ADELA	PLSSA002106	\$ 1,469.97	31/03/2021	2
M02036	LANDEROS,MACIAS/YESENIA	PLSSA002106	\$ 914.97	31/03/2021	2
M02036	LANDEROS,TLALTEPEC/OLGA MARIA	PLSSA003132	\$ 1,469.97	31/03/2021	2
M02036	LARA,GONZALEZ/MARIA CONCEPCION	PLSSA002526	\$ 2,800.45	31/03/2021	2
M02036	LAZARO,TENCOS/BEATRIZ	PLSSA003004	\$ 1,089.98	31/03/2021	2
M02036	LEAL,SEGOVIA/MARIA FELICITAS	PLSSA002403	\$ 3,440.98	31/03/2021	2
M02036	LEON,LEYVA/ERIKA	PLSSA008452	\$ 3,440.98	31/03/2021	2
M02036	LICEA,CARRILLO/VERONICA	PLSSA005985	\$ 2,018.91	31/03/2021	2
M02036	LIMA,MORENO/ROSARIO	PLSSA003663	\$ 1,164.98	31/03/2021	2
M02036	LINARES,CASTILLO/MARIA GUADALUPE	PLSSA005710	\$ 2,073.81	31/03/2021	2
M02036	LLANES,ESPINOZA/DOLORES	PLSSA008452	\$ 1,469.97	31/03/2021	2
M02036	LLAVE,RODRIGUEZ/EMMA	PLSSA003663	\$ 2,526.01	31/03/2021	2
M02036	LOBATO,HUERTA/JUDITH GUEDELIA	PLSSA008281	\$ 3,129.85	31/03/2021	2
M02036	LOPEZ,CANDIA/JOSEFINA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	LOPEZ,DOMINGUEZ/MARIA DE JESUS	PLSSA015551	\$ 555.00	31/03/2021	2
M02036	LOPEZ,FLORES/JANET	PLSSA008890	\$ 3,739.83	31/03/2021	2
M02036	LOPEZ,GALICIA/MARIA EUGENIA	PLSSA002490	\$ 856.92	31/03/2021	2
M02036	LOPEZ,GARCIA/DIANA MARIA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	LOPEZ,GARDUZA/MARIA DOLORES	PLSSA015382	\$ 784.99	31/03/2021	2
M02036	LOPEZ,GONZALEZ/LORENA	PLSSA016543	\$ 3,440.98	31/03/2021	2
M02036	LOPEZ,GONZALEZ/MONICA	PLSSA008854	\$ 3,365.98	31/03/2021	2
M02036	LOPEZ,GUZMAN/LAURA MARISSA	PLSSA016806	\$ 3,440.98	31/03/2021	2
M02036	LOPEZ,GUZMAN/YOLANDA	PLSSA002490	\$ 2,073.81	31/03/2021	2
M02036	LOPEZ,HERNANDEZ/GRACIELA	PLSSA015691	\$ 3,989.92	31/03/2021	2
M02036	LOPEZ,HERNANDEZ/YURI	PLSSA015114	\$ 1,089.98	31/03/2021	2
M02036	LOPEZ,ISLAS/LETICIA	PLSSA015090	\$ 1,771.89	31/03/2021	2
M02036	LOPEZ,JAIMEZ/PATRICIA	PLSSA008641	\$ 1,469.97	31/03/2021	2
M02036	LOPEZ,JERONIMO/MARICELA	PLSSA000513	\$ 2,526.01	31/03/2021	2
M02036	LOPEZ,LEON/MARIA DE LOS ANGELES	PLSSA015423	\$ 555.00	31/03/2021	2
M02036	LOPEZ,LOPEZ/HABACUC MARGARITA	PLSSA002403	\$ 1,158.84	31/03/2021	2
M02036	LOPEZ,MARCELO/LEONOR	PLSSA005734	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ,MORALES/OLGA	PLSSA008932	\$ 1,771.89	31/03/2021	2
M02036	LOPEZ,RAMOS/MARGARITA	PLSSA003086	\$ 3,440.98	31/03/2021	2
M02036	LOPEZ,RODRIGUEZ/JANETH	PLSSA015411	\$ 1,089.98	31/03/2021	2
M02036	LOPEZ,RODRIGUEZ/ROSALBA	PLSSA005676	\$ 3,440.98	31/03/2021	2
M02036	LOPEZ,SALGADO/SONIA	PLSSA002106	\$ 3,135.99	31/03/2021	2
M02036	LOPEZ,SANCHEZ/GABRIELA	PLSSA008485	\$ 3,739.83	31/03/2021	2
M02036	LOPEZ,SANCHEZ/REYNA ANGELICA	PLSSA000513	\$ 2,831.00	31/03/2021	2
M02036	LOPEZ,SOLANO/LUZ MARIA	PLSSA008941	\$ 1,469.97	31/03/2021	2
M02036	LOPEZ,VAZQUEZ/EVANGELINA	PLSSA009172	\$ 3,969.82	31/03/2021	2
M02036	LOPEZ,VAZQUEZ/SONIA	PLSSA008572	\$ 1,971.01	31/03/2021	2
M02036	LORANCA, DIAZ/SANDRA	PLSSA009070	\$ 3,060.99	31/03/2021	2
M02036	LOZADA,CASTILLO/MARIA CANDELARIA	PLSSA004165	\$ 2,018.91	31/03/2021	2
M02036	LOZADA,MORANTE/GLORIA	PLSSA002065	\$ 2,073.81	31/03/2021	2
M02036	LOZANO,LOPEZ/MARIA DEL PILAR ROSALBA	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	LUCAS,APARICIO/CELIA	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	LUCAS,GOMEZ/ISABEL	PLSSA009172	\$ 1,164.98	31/03/2021	2
M02036	LUCAS,PALACIOS/BEATRIZ	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	LUIS,SAHINOS/MARIA INES	PLSSA008485	\$ 1,771.89	31/03/2021	2
M02036	LUNA,ALVAREZ/ARACELI	PLSSA002106	\$ 3,440.98	31/03/2021	2
M02036	LUNA,BAUTISTA/JULIA	PLSSA002106	\$ 3,440.98	31/03/2021	2
M02036	LUNA,BERISTAIN/ELVIA	PLSSA005676	\$ 3,440.98	31/03/2021	2
M02036	LUNA,BERISTAIN/MARIA NAIMA	PLSSA005676	\$ 3,440.98	31/03/2021	2
M02036	LUNA,GARCIA/AMALIA	PLSSA002403	\$ 10.03	31/03/2021	2
M02036	LUNA,HORTA/LETICIA	PLSSA008641	\$ 3,440.98	31/03/2021	2
M02036	LUNA,JACINTO/ANGELA	PLSSA000204	\$ 3,365.98	31/03/2021	2
M02036	LUNA,RAMOS/MARIA EMMA	PLSSA016893	\$ 2,526.01	31/03/2021	2
M02036	MACHORRO,DONADO/ESTELA	PLSSA005664	\$ 1,469.97	31/03/2021	2
M02036	MACHORRO,LOPEZ/MARIA ANGELICA	PLSSA005640	\$ 555.00	31/03/2021	2
M02036	MACHORRO,VERA/ROSA MARIA	PLSSA016893	\$ 1,771.89	31/03/2021	2
M02036	MACHUCA,FERNANDEZ/IRIS FABIOLA	PLSSA008272	\$ 3,440.98	31/03/2021	2
M02036	MACHUCA,MARTINEZ/ELIANNE	PLSSA000612	\$ 2,831.00	31/03/2021	2
M02036	MACIAS,HERNANDEZ/GLORIA	PLSSA008941	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MACIN,MARTINEZ/MARIA MERCEDES	PLSSA000356	\$ 3,135.99	31/03/2021	2
M02036	MALACARA,TAMAYO/JULIETA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02036	MALDONADO,ALVAREZ/VIANNEY	PLSSA001493	\$ 2,831.00	31/03/2021	2
M02036	MALDONADO,GRACIANO/MATILDE	PLSSA001966	\$ 1,164.98	31/03/2021	2
M02036	MALDONADO,HILARIO/ALEJANDRA PAULINA	PLSSA005606	\$ 3,739.83	31/03/2021	2
M02036	MALDONADO,MARCELINO/KEILA	PLSSA005693	\$ 2,827.93	31/03/2021	2
M02036	MALDONADO,ROMERO/LAURA EDITH	PLSSA008425	\$ 480.00	31/03/2021	2
M02036	MANCILLA,CELESTINO/BLANCA ARACELI	PLSSA001563	\$ 2,018.91	31/03/2021	2
M02036	MANCILLA,GONZALEZ/MARIA TERESA	PLSSA002502	\$ 3,444.47	31/03/2021	2
M02036	MANILLA,CANALES/ADELINA	PLSSA008485	\$ 1,164.98	31/03/2021	2
M02036	MANTILLA,MARTINEZ/PATRICIA	PLSSA008425	\$ 1,469.97	31/03/2021	2
M02036	MANZANO,ALEJO/ROSMELI	PLSSA004865	\$ 3,440.98	31/03/2021	2
M02036	MARAVILLA,SANCHEZ/RAUL CIMITRIO	PLSSA002490	\$ 2,827.93	31/03/2021	2
M02036	MARCIANO,ESTUDILLO/GABRIELA	PLSSA004882	\$ 1,469.97	31/03/2021	2
M02036	MARCOS,ELIAS/TOMASA	PLSSA002502	\$ 3,444.47	31/03/2021	2
M02036	MARIN,CAMPIS/ARELI	PLSSA000414	\$ 4,044.82	31/03/2021	2
M02036	MARIN,SERRANO/MARIA ARCELIA	PLSSA016893	\$ 555.00	31/03/2021	2
M02036	MARQUEZ,CRUZ/LINO	PLSSA015551	\$ 2,526.01	31/03/2021	2
M02036	MARQUEZ,LEAL/ELIZABETH	PLSSA006166	\$ 3,440.98	31/03/2021	2
M02036	MARQUEZ,LOPEZ/REYNA	PLSSA000612	\$ 3,440.98	31/03/2021	2
M02036	MARQUEZ,VALERIO/VERONICA ERENDIRA	PLSSA003716	\$ 3,440.98	31/03/2021	2
M02036	MARRERO,ROMERO/ISABEL	PLSSA002770	\$ 3,742.90	31/03/2021	2
M02036	MARRERO,SIMON/MARIA DEL CARMEN	PLSSA009145	\$ 3,440.98	31/03/2021	2
M02036	MARTINEZ,AGUILAR/LUSIA	PLSSA002106	\$ 4,044.82	31/03/2021	2
M02036	MARTINEZ,ALLINAR/JUANA	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	MARTINEZ,AVELINO/NORMA	PLSSA003552	\$ 1,103.94	31/03/2021	2
M02036	MARTINEZ,BALBUENA/ELVA	PLSSA008572	\$ 2,526.01	31/03/2021	2
M02036	MARTINEZ,CONTRERAS/EUNICE	PLSSA017074	\$ 1,469.97	31/03/2021	2
M02036	MARTINEZ,CRUZ/BRISA AIMME	PLSSA005606	\$ 3,684.93	31/03/2021	2
M02036	MARTINEZ,CUAHUTENCOS/LEOBARDA	PLSSA009292	\$ 7,264.78	31/03/2021	2
M02036	MARTINEZ,CUAUTENCO/PATRICIA	PLSSA016543	\$ 1,469.97	31/03/2021	2
M02036	MARTINEZ,DIAZ/MARGARITA	PLSSA015365	\$ 480.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MARTINEZ,DIAZ/MARIBEL	PLSSA004520	\$ 1,158.84	31/03/2021	2
M02036	MARTINEZ,FARIAS/AMALIA	PLSSA003663	\$ 2,526.01	31/03/2021	2
M02036	MARTINEZ,FUENTES/VERONICA	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	MARTINEZ,GARRIDO/JONATHAN	PLSSA002502	\$ 3,139.48	31/03/2021	2
M02036	MARTINEZ,HERNANDEZ/LETICIA	PLSSA002490	\$ 1,158.84	31/03/2021	2
M02036	MARTINEZ,HERNANDEZ/REGINA	PLSSA000892	\$ 3,440.98	31/03/2021	2
M02036	MARTINEZ,ISLAS/CAROLINA	PLSSA002490	\$ 2,831.00	31/03/2021	2
M02036	MARTINEZ,JUAREZ/JOSEFINA	PLSSA003371	\$ 1,469.97	31/03/2021	2
M02036	MARTINEZ,LUNA/CARINA	PLSSA003774	\$ 3,440.98	31/03/2021	2
M02036	MARTINEZ,MARTINEZ/MARISOL	PLSSA005693	\$ 4,044.82	31/03/2021	2
M02036	MARTINEZ,MARTINEZ/ROSALVA	PLSSA005232	\$ 555.00	31/03/2021	2
M02036	MARTINEZ,MENDOZA/FIDELIA	PLSSA015493	\$ 2,885.98	31/03/2021	2
M02036	MARTINEZ,NIETO/ELSA DEL CARMEN	PLSSA003663	\$ 3,129.85	31/03/2021	2
M02036	MARTINEZ,RAMIREZ/LEONOR	PLSSA003441	\$ 480.00	31/03/2021	2
M02036	MARTINEZ,RAMIREZ/ROXANA	PLSSA008941	\$ 1,771.89	31/03/2021	2
M02036	MARTINEZ,ROMERO/GABRIELA	PLSSA003132	\$ 1,469.97	31/03/2021	2
M02036	MARTINEZ,ROSAS/GLORIA	PLSSA008485	\$ 3,742.90	31/03/2021	2
M02036	MARTINEZ,SOTO/MARIA NOHEMI	PLSSA009283	\$ 2,526.01	31/03/2021	2
M02036	MARTINEZ,TEXCUCANO/MARGARITA	PLSSA008425	\$ 1,164.98	31/03/2021	2
M02036	MARTINEZ,TORRES/PATRICIA DOLORES	PLSSA009292	\$ 1,469.97	31/03/2021	2
M02036	MATIAS,FLORES/MARIA LAURA	PLSSA008425	\$ 3,440.98	31/03/2021	2
M02036	MAURICIO,MEDINA/BLANCA KARINA	PLSSA009394	\$ 3,742.90	31/03/2021	2
M02036	MEDINA,ANDRES/GUADALUPE	PLSSA000863	\$ 1,469.97	31/03/2021	2
M02036	MEDINA,SALVADOR/MARIA CLAUDIA	PLSSA002490	\$ 1,158.84	31/03/2021	2
M02036	MEJORADA,RUIZ/YESENIA	PLSSA015551	\$ 2,526.01	31/03/2021	2
M02036	MELCHOR,TORRES/ESTELA	PLSSA006376	\$ 859.99	31/03/2021	2
M02036	MELLADO,LINO/UBALDA	PLSSA006026	\$ 2,526.01	31/03/2021	2
M02036	MENDEZ,BELLO/ELIZABETH	PLSSA000863	\$ 3,742.90	31/03/2021	2
M02036	MENDEZ,BOTELLO/LETICIA	PLSSA005640	\$ 3,742.90	31/03/2021	2
M02036	MENDEZ,CANO/MAYRA	PLSSA003371	\$ 1,469.97	31/03/2021	2
M02036	MENDEZ,CRISOSTOMO/MARISOL	PLSSA015090	\$ 3,742.90	31/03/2021	2
M02036	MENDEZ,ISIDORO/MONICA	PLSSA008572	\$ 3,440.98	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MENDEZ,LEZAMA/MARIA DEL ROCIO	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	MENDEZ,LOPEZ/CECILIA	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	MENDEZ,MONTIEL/ARTURO	PLSSA000513	\$ 859.99	31/03/2021	2
M02036	MENDEZ,ORTIZ/MARCOS JAIME	PLSSA016572	\$ 3,440.98	31/03/2021	2
M02036	MENDEZ,ROSALES/MARIA DE LOS ANGELES	PLSSA016893	\$ 1,164.98	31/03/2021	2
M02036	MENDOZA,BOLANOS/URANI	PLSSA008272	\$ 1,771.89	31/03/2021	2
M02036	MENDOZA,RAMIREZ/GRACIELA	PLSSA008425	\$ 3,440.98	31/03/2021	2
M02036	MENDOZA,SERRANO/SANDRA	PLSSA002905	\$ 2,831.00	31/03/2021	2
M02036	MENDOZA,TLALPACHICATL/GICELA	PLSSA008941	\$ 2,073.81	31/03/2021	2
M02036	MENESES,GRANADOS/ADALID	PLSSA009001	\$ 1,469.97	31/03/2021	2
M02036	MENESES,PEREZ/VERONICA	PLSSA008425	\$ 555.00	31/03/2021	2
M02036	MERINO,ALFARO/MARIA GUADALUPE	PLSSA005430	\$ 1,158.84	31/03/2021	2
M02036	MERINO,JIMENEZ/YOLANDA	PLSSA008425	\$ 555.00	31/03/2021	2
M02036	MEZA,CONTRERAS/LILIANA	PLSSA003716	\$ 1,469.97	31/03/2021	2
M02036	MEZA,ORTIZ/VERONICA	PLSSA006212	\$ 3,440.98	31/03/2021	2
M02036	MEZA,PINEDA/MA. SANDRA	PLSSA001930	\$ 1,469.97	31/03/2021	2
M02036	MIJARES,DOMINGUEZ/ROSALIA	PLSSA008272	\$ 3,135.99	31/03/2021	2
M02036	MILLAN,ALDANA/ADRIANA	PLSSA016852	\$ 3,440.98	31/03/2021	2
M02036	MILLAN,PINELO/MARIA DEL ROSARIO	PLSSA005710	\$ 784.99	31/03/2021	2
M02036	MOLINA,ALBANIL/CAROLINA	PLSSA015090	\$ 3,742.90	31/03/2021	2
M02036	MONROY,MEDINA/MARIA RAQUEL	PLSSA005104	\$ 3,440.98	31/03/2021	2
M02036	MONROY,RODRIGUEZ/MARTHA	PLSSA004556	\$ 1,744.41	31/03/2021	2
M02036	MONTALVO,BLANCO/IRASSEMA	PLSSA003663	\$ 555.00	31/03/2021	2
M02036	MONTALVO,DOMINGUEZ/JANET	PLSSA008452	\$ 3,843.54	31/03/2021	2
M02036	MONTALVO,LOPEZ/ALEJANDRA	PLSSA005676	\$ 2,831.00	31/03/2021	2
M02036	MONTALVO,MORA/NOE	PLSSA003716	\$ 3,440.98	31/03/2021	2
M02036	MONTALVO,SANCHEZ/ELIZABETH	PLSSA003115	\$ 1,469.97	31/03/2021	2
M02036	MONTANO,FUENTES/ERIKA	PLSSA008890	\$ 555.00	31/03/2021	2
M02036	MONTES,JUAREZ/MARIA DE LOURDES	PLSSA002490	\$ 1,164.98	31/03/2021	2
M02036	MORA,ALTAMIRANO/MARIANA	PLSSA003663	\$ 3,739.83	31/03/2021	2
M02036	MORA,CUEVAS/VERONICA	PLSSA002514	\$ 2,800.45	31/03/2021	2
M02036	MORALES,FLORES/JAEL	PLSSA009385	\$ 2,831.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MORALES,LOPEZ/YASMIN	PLSSA016852	\$ 2,526.01	31/03/2021	2
M02036	MORALES,MARIA/MAGDALENA	PLSSA009283	\$ 1,164.98	31/03/2021	2
M02036	MORALES,MARTINEZ/ANGELA	PLSSA003552	\$ 1,463.83	31/03/2021	2
M02036	MORALES,MARTINEZ/MARIA ELENA	PLSSA003663	\$ 859.99	31/03/2021	2
M02036	MORALES,ROJAS/ROSALINA	PLSSA008845	\$ 3,129.85	31/03/2021	2
M02036	MORALES,ROMERO/MARIA ANGELICA	PLSSA003156	\$ 3,135.99	31/03/2021	2
M02036	MORALES,SEGUNDO/LIDIA	PLSSA004100	\$ 2,073.81	31/03/2021	2
M02036	MORA,MATIAS/MILEDY	PLSSA000863	\$ 480.00	31/03/2021	2
M02036	MORELOS,PERDOMO/MARIA GUADALUPE	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	MORENO,GONZALEZ/ROSA	PLSSA005285	\$ 3,440.98	31/03/2021	2
M02036	MORENO,LEAL/CATALINA	PLSSA002490	\$ 1,768.82	31/03/2021	2
M02036	MORENO,MARQUEZ/GUSTAVO	PLSSA005693	\$ 1,158.84	31/03/2021	2
M02036	MOTA,MUNOZ/JUAN ANTONIO	PLSSA001802	\$ 3,135.99	31/03/2021	2
M02036	MOZO,ALONSO/MILCA	PLSSA005676	\$ 3,989.92	31/03/2021	2
M02036	MUNGUIA,ARROYO/ANGELICA	PLSSA008950	\$ 1,768.82	31/03/2021	2
M02036	MUNOZ,CRUZ/EMILIA	PLSSA002811	\$ 2,885.98	31/03/2021	2
M02036	MUNOZ,PEREZ/BARBARA KARINA	PLSSA002840	\$ 1,744.41	31/03/2021	2
M02036	MUNOZ,RAMIREZ/SARAHÍ	PLSSA005693	\$ 3,434.84	31/03/2021	2
M02036	MUNOZ,ROMERO/MARIA LUISA	PLSSA001756	\$ 3,135.99	31/03/2021	2
M02036	NARANJO,HERNANDEZ/TANIA	PLSSA005722	\$ 555.00	31/03/2021	2
M02036	NARCIA,DIAZ/JOVITA	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	NATIVITAS,HERNANDEZ/MARCO ANTONIO	PLSSA002490	\$ 1,469.97	31/03/2021	2
M02036	NAVA,HERNANDEZ/GLORIA ANDREA	PLSSA009394	\$ 2,885.98	31/03/2021	2
M02036	NAVARRO,GUZMAN/ROSA MARIA	PLSSA009292	\$ 1,469.97	31/03/2021	2
M02036	NAVA,SANTOS/RENATA	PLSSA008485	\$ 1,164.98	31/03/2021	2
M02036	NAVA,VAZQUEZ/GEORGINA DEL CARMEN	PLSSA000670	\$ 3,440.98	31/03/2021	2
M02036	NEGRETE,CAZAREZ/OSCAR	PLSSA016193	\$ 555.00	31/03/2021	2
M02036	NICOLAS,SANTIAGO/BEATRIZ	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	NIETO,LOPEZ/ANDREA	PLSSA015551	\$ 2,526.01	31/03/2021	2
M02036	NIETO,MONTALVO/IRENE	PLSSA015534	\$ 3,742.90	31/03/2021	2
M02036	NUNEZ,TORRES/LILIANA	PLSSA002490	\$ 2,073.81	31/03/2021	2
M02036	OCHOA,PEREZ/GABRIELA	PLSSA000414	\$ 1,771.89	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	OLALLA,SANCHEZ/EMILIA	PLSSA005710	\$ 3,054.85	31/03/2021	2
M02036	OLIVERA,TOLEDO/IVETTE	PLSSA004112	\$ 3,365.98	31/03/2021	2
M02036	OLIVER,VAZQUEZ/YANETH	PLSSA015551	\$ 2,526.01	31/03/2021	2
M02036	OLMOS,OLGUIN/ARACELI	PLSSA008272	\$ 3,440.98	31/03/2021	2
M02036	OLMOS,RODRIGUEZ/ABISAD	PLSSA003663	\$ 480.00	31/03/2021	2
M02036	OLTRA,MARROQUIN/ROSA MARIA	PLSSA016543	\$ 1,083.84	31/03/2021	2
M02036	ORIO,VAZQUEZ/LUISA	PLSSA004100	\$ 2,073.81	31/03/2021	2
M02036	OROPEZA,MONTALVO/ELENA	PLSSA008443	\$ 2,073.81	31/03/2021	2
M02036	OROPEZA,POTENCIANO/MARIA DEL CARMEN	PLSSA008845	\$ 3,054.85	31/03/2021	2
M02036	ORTEGA,AVILA/VERONICA	PLSSA003161	\$ 3,135.99	31/03/2021	2
M02036	ORTEGA,BARRIENTOS/MARISOL	PLSSA008872	\$ 4,044.82	31/03/2021	2
M02036	ORTEGA,CERON/MICAELA	PLSSA008425	\$ 1,394.97	31/03/2021	2
M02036	ORTEGA,GARCIA/LORENA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	ORTEGA,PACHECO/MARIA ALBINA	PLSSA016234	\$ 3,135.99	31/03/2021	2
M02036	ORTIZ,AGUILAR/AGUSTINA	PLSSA016806	\$ 555.00	31/03/2021	2
M02036	ORTIZ,AVILES/GILBERTO	PLSSA002490	\$ 1,693.82	31/03/2021	2
M02036	ORTIZ,BONILLA/JOVANA	PLSSA016543	\$ 3,715.42	31/03/2021	2
M02036	ORTIZ,DIAZ/ALICIA	PLSSA016893	\$ 2,526.01	31/03/2021	2
M02036	ORTIZ,HERNANDEZ/SARA	PLSSA016543	\$ 1,469.97	31/03/2021	2
M02036	ORTIZ,LOPEZ/CLAUDIA	PLSSA008272	\$ 3,440.98	31/03/2021	2
M02036	OSORIO,SAAVEDRA/GLORIA OLGA	PLSSA004602	\$ 555.00	31/03/2021	2
M02036	OSORIO,SAAVEDRA/LORENA	PLSSA005360	\$ 1,469.97	31/03/2021	2
M02036	OTERO,SAN MARTIN/ERNESTO ALFONSO	PLSSA001855	\$ 2,451.01	31/03/2021	2
M02036	OVIDEO,VELAZQUEZ/MARTHA GUADALUPE	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	PACHECO,DEHEZA/ANGEL	PLSSA008452	\$ 2,451.01	31/03/2021	2
M02036	PACHECO,VALENTIN/PRISCILIANA	PLSSA008272	\$ 3,440.98	31/03/2021	2
M02036	PAISANO,ZAMORA/MIRIAM	PLSSA015650	\$ 1,164.98	31/03/2021	2
M02036	PAJARO,SIMBRO/ISABEL	PLSSA005710	\$ 3,969.82	31/03/2021	2
M02036	PALACIOS,CISNEROS/BRICIA	PLSSA002840	\$ 1,744.41	31/03/2021	2
M02036	PALAFOX,PALESTINA/ELENA	PLSSA000834	\$ 3,440.98	31/03/2021	2
M02036	PALOMARES,GUILLEN/EUNICE	PLSSA005710	\$ 1,388.83	31/03/2021	2
M02036	PANTLE,LOPEZ/CLAUDIA	PLSSA005710	\$ 3,060.99	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PANTOJA,CASTILLO/BEATRIZ	PLSSA015016	\$ 555.00	31/03/2021	2
M02036	PAREDES,CRUZ/GUADALUPE	PLSSA016992	\$ 3,135.99	31/03/2021	2
M02036	PAREDES,MERINO/MARICRUZ	PLSSA005821	\$ 555.00	31/03/2021	2
M02036	PAREDES,VARGAS/YOSELIN	PLSSA017021	\$ 3,135.99	31/03/2021	2
M02036	PARRA,GONZALEZ/CECILIA	PLSSA014653	\$ 2,073.81	31/03/2021	2
M02036	PATRICIO,CANO/SILVIA ALEJANDRA	PLSSA000513	\$ 3,440.98	31/03/2021	2
M02036	PAULINO,GARCIA/JOAQUIN	PLSSA008485	\$ 1,469.97	31/03/2021	2
M02036	PAYNO,NUNEZ/OLGA	PLSSA016835	\$ 4,017.37	31/03/2021	2
M02036	PAZ,REYES/SOLEDAD	PLSSA015230	\$ 1,469.97	31/03/2021	2
M02036	PEDRO,MARTINEZ/FLORENTINA	PLSSA008485	\$ 3,135.99	31/03/2021	2
M02036	PENA,/IRMA	PLSSA006212	\$ 1,469.97	31/03/2021	2
M02036	PENALOZA,BONILLA/ARELI	PLSSA008872	\$ 3,440.98	31/03/2021	2
M02036	PERALTA,HERNANDEZ/CECILIA	PLSSA003646	\$ 3,739.83	31/03/2021	2
M02036	PERALTA,HERNANDEZ/MARICRUZ	PLSSA003646	\$ 3,434.84	31/03/2021	2
M02036	PERALTA,NAHUACATL/ARACELI	PLSSA015090	\$ 3,440.98	31/03/2021	2
M02036	PERDOMO,MEDINA/YURIDIANA	PLSSA008485	\$ 1,388.83	31/03/2021	2
M02036	PEREA,CLARO/ALICIA	PLSSA002700	\$ 3,989.92	31/03/2021	2
M02036	PEREZ,AGUIRRE/MARIA AMADA SILVIA	PLSSA015230	\$ 856.92	31/03/2021	2
M02036	PEREZ,CAAMANO/MARIA	PLSSA016806	\$ 1,469.97	31/03/2021	2
M02036	PEREZ,CAMPO/MARIA MAGDALENA	PLSSA001575	\$ 2,526.01	31/03/2021	2
M02036	PEREZ,CORTES/HORTENSIA	PLSSA009001	\$ 3,437.91	31/03/2021	2
M02036	PEREZ,DE JESUS/ROSA MARIA	PLSSA003663	\$ 555.00	31/03/2021	2
M02036	PEREZ,DIAZ/HORALIA	PLSSA009001	\$ 3,739.83	31/03/2021	2
M02036	PEREZ,FLORES/MARIA GUADALUPE	PLSSA006236	\$ 1,469.97	31/03/2021	2
M02036	PEREZ,FORMACIO/ISELA	PLSSA009061	\$ 784.99	31/03/2021	2
M02036	PEREZ,GAYOSSO/JESUS	PLSSA001382	\$ 3,440.98	31/03/2021	2
M02036	PEREZ,GONZALEZ/ELIDA	PLSSA005961	\$ 2,526.01	31/03/2021	2
M02036	PEREZ,GONZALEZ/NATIVIDAD	PLSSA005891	\$ 1,469.97	31/03/2021	2
M02036	PEREZ,HERRERA/ARACELI	PLSSA008272	\$ 1,771.89	31/03/2021	2
M02036	PEREZ,JUAREZ/LUZ MARIA	PLSSA015551	\$ 1,158.84	31/03/2021	2
M02036	PEREZ,LIMON/MARINA	PLSSA005710	\$ 480.00	31/03/2021	2
M02036	PEREZ,MENDEZ/ANAYENSI	PLSSA005710	\$ 1,164.98	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEREZ,MORELOS/HERLINDA	PLSSA000204	\$ 1,469.97	31/03/2021	2
M02036	PEREZ,MUNOZ/CRISTINA	PLSSA015551	\$ 2,752.93	31/03/2021	2
M02036	PEREZ,OLVERA/MARTHA	PLSSA009283	\$ 859.99	31/03/2021	2
M02036	PEREZ,ORTEGA/EDITH	PLSSA003931	\$ 2,526.01	31/03/2021	2
M02036	PEREZ,RODRIGUEZ/LUCRECIA	PLSSA005285	\$ 480.00	31/03/2021	2
M02036	PEREZ,RODRIGUEZ/ROSA	PLSSA006195	\$ 1,463.83	31/03/2021	2
M02036	PEREZ,ROMERO/GABRIELA	PLSSA009172	\$ 3,739.83	31/03/2021	2
M02036	PEREZ,SANCHEZ/AIDE	PLSSA017021	\$ 3,135.99	31/03/2021	2
M02036	PEREZ,SANCHEZ/MARIA ELIZABETH	PLSSA002490	\$ 3,434.84	31/03/2021	2
M02036	PEREZ,TOME/OSBELIA	PLSSA003132	\$ 1,469.97	31/03/2021	2
M02036	PEREZ,VAZQUEZ/CAROLINA	PLSSA005640	\$ 1,771.89	31/03/2021	2
M02036	PESQUERA,ALVA/MIRIAM	PLSSA000612	\$ 3,440.98	31/03/2021	2
M02036	PETLACALCO,MANCILLA/LEONOR	PLSSA008854	\$ 2,073.81	31/03/2021	2
M02036	PETLA,ORTEGA/DULCE MANET	PLSSA009394	\$ 1,158.84	31/03/2021	2
M02036	PINAN,LOPEZ/SILVIA	PLSSA008641	\$ 3,440.98	31/03/2021	2
M02036	PINEDA,MORENO/MARIYAC	PLSSA016852	\$ 2,526.01	31/03/2021	2
M02036	PINEDA,VALENCIA/MARIA EUGENIA	PLSSA000863	\$ 2,526.01	31/03/2021	2
M02036	POCEROS,CRUZ/JANET	PLSSA000863	\$ 3,440.98	31/03/2021	2
M02036	POLO,CHINO/BRINDA REGINA	PLSSA015213	\$ 1,469.97	31/03/2021	2
M02036	PONCE,MARTINEZ/EDITH	PLSSA016893	\$ 2,831.00	31/03/2021	2
M02036	POPOCA,COATL/LIDIA	PLSSA005821	\$ 1,469.97	31/03/2021	2
M02036	POZOS,ROMERO/MARGARITA	PLSSA016835	\$ 555.00	31/03/2021	2
M02036	PRADO,BONILLA/MONICA	PLSSA008485	\$ 1,164.98	31/03/2021	2
M02036	PREZA,PANTOJA/PATRICIA	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	PRIMERO,MENESES/EVENCIA	PLSSA003161	\$ 3,440.98	31/03/2021	2
M02036	QUEVEDO,CABRERA/BLANCA ESTELA	PLSSA008425	\$ 914.97	31/03/2021	2
M02036	QUIROZ,QUIROGA/MARGARITA	PLSSA015353	\$ 3,379.94	31/03/2021	2
M02036	QUITERIO,HERNANDEZ/PATRICIA	PLSSA002490	\$ 2,827.93	31/03/2021	2
M02036	RAMIREZ,ARMAS/ROSARIO	PLSSA000612	\$ 859.99	31/03/2021	2
M02036	RAMIREZ,CALDERON/BIRIDIANA	PLSSA001592	\$ 3,989.92	31/03/2021	2
M02036	RAMIREZ,CARMONA/IVONE	PLSSA004281	\$ 1,388.83	31/03/2021	2
M02036	RAMIREZ,CORDERO/ADRIANA	PLSSA005710	\$ 480.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMIREZ,CRUZ/LIDIA	PLSSA002490	\$ 1,161.91	31/03/2021	2
M02036	RAMIREZ,FLORES/MARIA DE LOURDES	PLSSA017065	\$ 2,073.81	31/03/2021	2
M02036	RAMIREZ,HERNANDEZ/IRIS BERENICE	PLSSA000612	\$ 3,742.90	31/03/2021	2
M02036	RAMIREZ,HERNANDEZ/NANCY MARIBEL	PLSSA005116	\$ 3,440.98	31/03/2021	2
M02036	RAMIREZ,HERNANDEZ/VERONICA	PLSSA003716	\$ 3,440.98	31/03/2021	2
M02036	RAMIREZ,MALDONADO/ELIEZER	PLSSA005693	\$ 2,526.01	31/03/2021	2
M02036	RAMIREZ,NAVA/LAURA	PLSSA008425	\$ 3,440.98	31/03/2021	2
M02036	RAMIREZ,OLVERA/MARIA ISABEL	PLSSA000863	\$ 1,158.84	31/03/2021	2
M02036	RAMIREZ,ORTIZ/CLAUDIA	PLSSA003861	\$ 555.00	31/03/2021	2
M02036	RAMIREZ,RAMOS/SATURNINA	PLSSA002490	\$ 555.00	31/03/2021	2
M02036	RAMIREZ,ROMERO/CRISTINA	PLSSA004001	\$ 3,440.98	31/03/2021	2
M02036	RAMIREZ,SAN PEDRO/LETICIA	PLSSA009001	\$ 3,437.91	31/03/2021	2
M02036	RAMIREZ,SOLIS/BLANCA ROSA	PLSSA015230	\$ 609.98	31/03/2021	2
M02036	RAMOS,BELTRAN/LETICIA	PLSSA005710	\$ 3,365.98	31/03/2021	2
M02036	RAMOS,CALVARIO/CONSUELO	PLSSA002304	\$ 3,365.98	31/03/2021	2
M02036	RAMOS,COBOS/ESPERANZA DEL ROSARIO	PLSSA008272	\$ 2,885.98	31/03/2021	2
M02036	RAMOS,GARCIA/MARIA DEL CARMEN	PLSSA000863	\$ 2,073.81	31/03/2021	2
M02036	RAMOS,GOMEZ/YANET	PLSSA005606	\$ 4,044.82	31/03/2021	2
M02036	RAMOS,ORDUNA/IMELDA	PLSSA008641	\$ 555.00	31/03/2021	2
M02036	RAMOS,VENTURA/MARIA DEL PILAR	PLSSA008485	\$ 3,135.99	31/03/2021	2
M02036	RANGEL,FLORES/ROCIO	PLSSA016543	\$ 3,440.98	31/03/2021	2
M02036	RANGEL,HERNANDEZ/ROSA	PLSSA005693	\$ 555.00	31/03/2021	2
M02036	REMIGIO,ESTUPINA/ARACELI	PLSSA003086	\$ 1,469.97	31/03/2021	2
M02036	REYES,BELLO/GREGORIA	PLSSA005471	\$ 859.99	31/03/2021	2
M02036	REYES,DE JESUS/LETICIA	PLSSA016893	\$ 2,831.00	31/03/2021	2
M02036	REYES,DE LA CRUZ/MARIA	PLSSA003646	\$ 4,044.82	31/03/2021	2
M02036	REYES,GUTIERREZ/ELIZABETH	PLSSA002765	\$ 1,469.97	31/03/2021	2
M02036	REYES,MENDEZ/AMADA	PLSSA000513	\$ 3,440.98	31/03/2021	2
M02036	REYES,MORENO/ANGELES	PLSSA015551	\$ 2,526.01	31/03/2021	2
M02036	REYES,MORENO/MARIA ELIZABETH	PLSSA005495	\$ 3,135.99	31/03/2021	2
M02036	REYES,ORDAZ/LORENA	PLSSA005710	\$ 2,526.01	31/03/2021	2
M02036	REYES,PEREZ/MARGARITA	PLSSA003132	\$ 1,469.97	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RIOS,GONZALEZ/MARIA DE LOS ANGELES	PLSSA005606	\$ 2,526.01	31/03/2021	2
M02036	RIVERA,CARRASCO/MARIA INES	PLSSA005664	\$ 1,469.97	31/03/2021	2
M02036	RIVERA,HERNANDEZ/ALMA	PLSSA008641	\$ 3,440.98	31/03/2021	2
M02036	RIVERA,HERNANDEZ/MARIA RAFAELITA	PLSSA001802	\$ 2,526.01	31/03/2021	2
M02036	RIVERA,LEON/DOLORES	PLSSA001172	\$ 3,135.99	31/03/2021	2
M02036	RIVERA,LLANOS/GUADALUPE OYUKI	PLSSA008485	\$ 2,073.81	31/03/2021	2
M02036	RIVERA,MASTRANZO/PILAR	PLSSA008452	\$ 3,440.98	31/03/2021	2
M02036	RIVERA,REYES/ROSA MARIA	PLSSA009070	\$ 3,135.99	31/03/2021	2
M02036	RIVERA,ZAMORA/MARIBEL	PLSSA000250	\$ 1,469.97	31/03/2021	2
M02036	ROBLEDO,DANIEL/RUBI ALBANIA	PLSSA005640	\$ 856.92	31/03/2021	2
M02036	ROCHA,CRUZ/GRICELDA	PLSSA016881	\$ 1,469.97	31/03/2021	2
M02036	RODRIGUEZ,ARRIAGA/JAQUELINE	PLSSA005664	\$ 1,469.97	31/03/2021	2
M02036	RODRIGUEZ,BRAVO/MIRNA	PLSSA002490	\$ 2,451.01	31/03/2021	2
M02036	RODRIGUEZ,CALDERON/JANETH	PLSSA015032	\$ 1,394.97	31/03/2021	2
M02036	RODRIGUEZ,CARDENAS/MARIBEL	PLSSA008941	\$ 856.92	31/03/2021	2
M02036	RODRIGUEZ,CARDOSO/MAXIMINA	PLSSA003226	\$ 3,440.98	31/03/2021	2
M02036	RODRIGUEZ,DIAZ/LAURA ELENA	PLSSA002403	\$ 3,440.98	31/03/2021	2
M02036	RODRIGUEZ,FERNANDEZ/MARIA DOMINGA	PLSSA002106	\$ 2,073.81	31/03/2021	2
M02036	RODRIGUEZ,GARCIA/IRMA	PLSSA001575	\$ 3,129.85	31/03/2021	2
M02036	RODRIGUEZ,GARRIDO/NORMA	PLSSA017083	\$ 1,394.97	31/03/2021	2
M02036	RODRIGUEZ,HERNANDEZ/CLAUDIA	PLSSA005710	\$ 3,440.98	31/03/2021	2
M02036	RODRIGUEZ,HERNANDEZ/RAQUEL	PLSSA003663	\$ 1,158.84	31/03/2021	2
M02036	RODRIGUEZ,MACHUCA/CARLOS GIOVANY	PLSSA003663	\$ 555.00	31/03/2021	2
M02036	RODRIGUEZ,MARTINEZ/ROSARIO	PLSSA005104	\$ 555.00	31/03/2021	2
M02036	RODRIGUEZ,OLVERA/JONATHAN	PLSSA000612	\$ 2,831.00	31/03/2021	2
M02036	RODRIGUEZ,PALMA/KEREN HAPUC	PLSSA002502	\$ 1,469.97	31/03/2021	2
M02036	RODRIGUEZ,PEREZ/ERIKA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	RODRIGUEZ,QUITERIO/ALICIA	PLSSA016835	\$ 914.97	31/03/2021	2
M02036	RODRIGUEZ,SANTIAGO/ALMA JENNY	PLSSA016321	\$ 3,074.95	31/03/2021	2
M02036	RODRIGUEZ,URBINA/MARIA DEL CARMEN	PLSSA006060	\$ 1,469.97	31/03/2021	2
M02036	RODRIGUEZ,VALENCIA/NELLY	PLSSA002975	\$ 3,739.83	31/03/2021	2
M02036	ROJANO,BAUTISTA/ARACELI	PLSSA001662	\$ 1,158.84	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROJAS,AGUILAR/BLANCA CECILIA	PLSSA016893	\$ 555.00	31/03/2021	2
M02036	ROJAS,BAUTISTA/YOHANA ADISEY	PLSSA002992	\$ 1,134.43	31/03/2021	2
M02036	ROJAS,CAZARES/MARIA EUGENIA	PLSSA008263	\$ 1,771.89	31/03/2021	2
M02036	ROJAS,JUAREZ/MATILDE LETICIA	PLSSA009394	\$ 555.00	31/03/2021	2
M02036	ROJAS,LOPEZ/MARIA JUANA	PLSSA015423	\$ 1,469.97	31/03/2021	2
M02036	ROJAS,OSORIO/OLGA	PLSSA017050	\$ 3,129.85	31/03/2021	2
M02036	ROJAS,ROJAS/ENRIQUETA	PLSSA008272	\$ 1,469.97	31/03/2021	2
M02036	ROMAN,ROJAS/MA. MARTA	PLSSA003663	\$ 555.00	31/03/2021	2
M02036	ROMERO,ABURTO/BEATRIZ	PLSSA000834	\$ 1,394.97	31/03/2021	2
M02036	ROMERO,GARCIA/MARIA DE LOURDES	PLSSA005594	\$ 784.99	31/03/2021	2
M02036	ROMERO,GUZMAN/MARICRUZ	PLSSA008272	\$ 3,440.98	31/03/2021	2
M02036	ROMERO,HERRERA/JOSE KARIN	PLSSA008521	\$ 3,135.99	31/03/2021	2
M02036	ROMERO,LANDERO/VICTORINA	PLSSA008641	\$ 1,469.97	31/03/2021	2
M02036	ROMERO,MEJIA/ANAHI SOFIA	PLSSA016543	\$ 3,742.90	31/03/2021	2
M02036	ROMERO,QUINTERO/MARIA LETICIA	PLSSA002490	\$ 1,768.82	31/03/2021	2
M02036	ROMERO,RIOS/SOLEDA	PLSSA003453	\$ 4,044.82	31/03/2021	2
M02036	ROMERO,SANCHEZ/LETICIA	PLSSA009394	\$ 2,073.81	31/03/2021	2
M02036	ROMERO,SANTOS/JUAN	PLSSA008485	\$ 859.99	31/03/2021	2
M02036	ROSALES,ESPINOSA/LOURDES AIDE	PLSSA003663	\$ 859.99	31/03/2021	2
M02036	ROSAS,CASTILLO/ANGELICA	PLSSA003663	\$ 555.00	31/03/2021	2
M02036	ROSAS,NARANJO/JULIA	PLSSA005710	\$ 1,158.84	31/03/2021	2
M02036	ROSAS,ROJAS/YOLANDA	PLSSA016806	\$ 1,469.97	31/03/2021	2
M02036	ROSAS,TORRES/GRACIELA	PLSSA008941	\$ 2,073.81	31/03/2021	2
M02036	ROSETE,MUNOZ/MARIA TERESA	PLSSA002490	\$ 3,129.85	31/03/2021	2
M02036	RUANO,ALLENDE/NALLELY	PLSSA000385	\$ 3,989.92	31/03/2021	2
M02036	RUBIO,CRUZ/ALICIA	PLSSA004503	\$ 4,044.82	31/03/2021	2
M02036	RUEDA,LOPEZ/AIDE	PLSSA004100	\$ 4,044.82	31/03/2021	2
M02036	RUGERIO,DIAZ/CESAR OSCAR	PLSSA002502	\$ 4,027.50	31/03/2021	2
M02036	RUIZ,CANTERO/LETICIA	PLSSA005302	\$ 3,440.98	31/03/2021	2
M02036	RUIZ,HERRERA/LORENA	PLSSA015230	\$ 914.97	31/03/2021	2
M02036	RUIZ,MORALES/JULIA NADIA	PLSSA001143	\$ 3,684.93	31/03/2021	2
M02036	RUIZ,PATINO/FLOR BELEM	PLSSA002490	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RUIZ,VAZQUEZ/MINERVA	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	SAENZ,GARCIA/MARIA GUADALUPE	PLSSA005710	\$ 1,469.97	31/03/2021	2
M02036	SALAS,RAMIREZ/BRICEYDA	PLSSA004544	\$ 2,526.01	31/03/2021	2
M02036	SALAZAR,GONZALEZ/JOVITA	PLSSA017021	\$ 3,060.99	31/03/2021	2
M02036	SALAZAR,JIMENEZ/ERIKA	PLSSA005553	\$ 1,394.97	31/03/2021	2
M02036	SALAZAR,MOLINA/ARCELIA	PLSSA008485	\$ 3,365.98	31/03/2021	2
M02036	SALAZAR,RAMIREZ/MARIA TRINIDAD	PLSSA002106	\$ 2,831.00	31/03/2021	2
M02036	SALDANA,CASCO/ADRIANA	PLSSA002490	\$ 3,742.90	31/03/2021	2
M02036	SALOMA,DIAZ/RAFAELA	PLSSA003214	\$ 1,469.97	31/03/2021	2
M02036	TORRES,REYES/ALEJANDRO	PLSSA015230	\$ 2,885.98	31/03/2021	2
M02036	TORRES,TLALOLINI/GABRIELA	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	TORRES,VERGARA/GUADALUPE LUCIA	PLSSA009121	\$ 555.00	31/03/2021	2
M02036	TORRES,ZARATE/MIRIAM JOSELIN	PLSSA015230	\$ 914.97	31/03/2021	2
M02036	TOXQUI,COATL/MARICELA	PLSSA002490	\$ 555.00	31/03/2021	2
M02036	TRUJILLO,CAMARILLO/ALICIA	PLSSA005640	\$ 3,365.98	31/03/2021	2
M02036	URIBE,FIGUEROA/MARIA EVANGELINA	PLSSA015551	\$ 555.00	31/03/2021	2
M02036	VALADEZ,HERAS/NANCY ADRIANA	PLSSA009343	\$ 2,756.00	31/03/2021	2
M02036	VALDEZ,RIOS/ADRIAN	PLSSA009025	\$ 2,885.98	31/03/2021	2
M02036	VALDEZ,URBINA/ESTELA	PLSSA015032	\$ 3,989.92	31/03/2021	2
M02036	VALDIVIA,CAMACHO/ANTONIETA	PLSSA006171	\$ 2,073.81	31/03/2021	2
M02036	VALDIVIA,DELGADO/BERNARDA ELENA	PLSSA015983	\$ 3,440.98	31/03/2021	2
M02036	VALENCIA,CACHO/MARISOL	PLSSA008452	\$ 3,365.98	31/03/2021	2
M02036	VALENCIA,CALDERON/MARIA DE ROCIO	PLSSA016893	\$ 2,831.00	31/03/2021	2
M02036	VALENCIA,PAVIA/MARIA DE LOS ANGELES	PLSSA016806	\$ 2,451.01	31/03/2021	2
M02036	VALERA,MARTINEZ/CRISTINA	PLSSA008641	\$ 1,469.97	31/03/2021	2
M02036	VALERDI,HERRERA/MARTHA	PLSSA009025	\$ 3,440.98	31/03/2021	2
M02036	VALERDI,MENTADO/ESTHER	PLSSA001761	\$ 2,451.01	31/03/2021	2
M02036	VALERIO,CARCAMO/ARACELI	PLSSA016835	\$ 2,526.01	31/03/2021	2
M02036	VALERIO,DE LOS SANTOS/LUISA GABRIELA	PLSSA008890	\$ 2,526.01	31/03/2021	2
M02036	VARELA,ANALCO/SONIA	PLSSA000595	\$ 4,044.82	31/03/2021	2
M02036	VARGAS,ANIMAS/CATALINA	PLSSA004165	\$ 2,831.00	31/03/2021	2
M02036	VARGAS,DIAZ/QUENA	PLSSA008272	\$ 1,394.97	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VARGAS,MACIN/LUCINA	PLSSA005606	\$ 1,469.97	31/03/2021	2
M02036	VARGAS,MORALES/DOLORES	PLSSA004981	\$ 2,526.01	31/03/2021	2
M02036	VARGAS,RAMIREZ/CINTHYA MARIA DE LA PAZ	PLSSA003856	\$ 555.00	31/03/2021	2
M02036	VARGAS,VALIENTE/ALONDRA	PLSSA000612	\$ 2,831.00	31/03/2021	2
M02036	VARILLAS,RAMIREZ/ELENA	PLSSA008425	\$ 3,365.98	31/03/2021	2
M02036	VAZQUEZ,ALVARADO/ADELA	PLSSA008485	\$ 1,469.97	31/03/2021	2
M02036	VAZQUEZ,CARCAMO/RAQUEL	PLSSA008641	\$ 1,469.97	31/03/2021	2
M02036	VAZQUEZ,DE LA LUZ/MARIA MARGARITA	PLSSA002502	\$ 3,139.48	31/03/2021	2
M02036	VAZQUEZ,GOMEZ/ANA LAURA	PLSSA015032	\$ 1,469.97	31/03/2021	2
M02036	VAZQUEZ,LOBATO/IRMA	PLSSA004730	\$ 2,073.81	31/03/2021	2
M02036	VAZQUEZ,MARTINEZ/AURA	PLSSA016835	\$ 2,526.01	31/03/2021	2
M02036	VAZQUEZ,MARTINEZ/LETICIA	PLSSA003663	\$ 2,439.68	31/03/2021	2
M02036	VAZQUEZ,MUNOZ/BLANCA	PLSSA016852	\$ 2,526.01	31/03/2021	2
M02036	VAZQUEZ,PEREZ/ALBA GUADALUPE	PLSSA002753	\$ 2,018.91	31/03/2021	2
M02036	VAZQUEZ,RAMOS/ANA MARIA	PLSSA008941	\$ 3,434.84	31/03/2021	2
M02036	VAZQUEZ,RIVERA/LINA	PLSSA000834	\$ 1,469.97	31/03/2021	2
M02036	VAZQUEZ,RODRIGUEZ/GABRIELA	PLSSA008485	\$ 1,164.98	31/03/2021	2
M02036	VAZQUEZ,SANCHEZ/BLANCA ROSA	PLSSA005821	\$ 2,073.81	31/03/2021	2
M02036	VAZQUEZ,SILVA/EMELIA	PLSSA002490	\$ 1,469.97	31/03/2021	2
M02036	VAZQUEZ,VARONA/GUADALUPE	PLSSA005710	\$ 2,451.01	31/03/2021	2
M02036	VEGA,ALTAMIRANO/PATRICIA	PLSSA005565	\$ 3,739.83	31/03/2021	2
M02036	VEGA,CAMACHO/LUCIA	PLSSA015021	\$ 781.92	31/03/2021	2
M02036	VELASCO,PACHECO/RUTH	PLSSA005104	\$ 3,129.85	31/03/2021	2
M02036	VELASQUEZ,OLMOS/ANTONIA	PLSSA015966	\$ 2,018.91	31/03/2021	2
M02036	VELAZCO,VALDEZ/JULIA LULIANA	PLSSA015032	\$ 3,989.92	31/03/2021	2
M02036	VELEZ,GARCIA/MARICRUZ	PLSSA015172	\$ 1,394.97	31/03/2021	2
M02036	VERGARA,BELLO/EDITH	PLSSA015411	\$ 3,440.98	31/03/2021	2
M02036	VERNET,BRUNO/ALBERTO	PLSSA004725	\$ 3,440.98	31/03/2021	2
M02036	VIBAR,ELIOSA/MARIA REFUGIO	PLSSA005500	\$ 1,164.98	31/03/2021	2
M02036	VILLA,AGUILAR/MARIA EUGENIA	PLSSA015032	\$ 2,018.91	31/03/2021	2
M02036	VILLA,HERNANDEZ/MARIBEL	PLSSA009283	\$ 1,469.97	31/03/2021	2
M02036	VILLA,HUERTA/ELIZABETH	PLSSA001184	\$ 3,640.42	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VILLANUEVA,GOMEZ/ESTHER	PLSSA008572	\$ 2,526.01	31/03/2021	2
M02036	VILORIA,GONZALEZ/BRICIA MARIA	PLSSA006294	\$ 754.44	31/03/2021	2
M02036	VITAL,CORTES/PATRICIA	PLSSA016806	\$ 1,164.98	31/03/2021	2
M02036	VIVANCO,MERCHANT/RAFAELA LUCILA	PLSSA016893	\$ 555.00	31/03/2021	2
M02036	VIVEROS,BAUTISTA/MARISOL	PLSSA005582	\$ 1,469.97	31/03/2021	2
M02036	VIVEROS,CASELIN/VERONICA	PLSSA015423	\$ 555.00	31/03/2021	2
M02036	VIVEROS,PEREZ/ELIZABETH	PLSSA005710	\$ 3,060.99	31/03/2021	2
M02036	XICALI,SOLIS/MINERVA	PLSSA000863	\$ 3,440.98	31/03/2021	2
M02036	XICOTENCATL,LEON/GLORIA	PLSSA008494	\$ 3,440.98	31/03/2021	2
M02036	XOCHIPA,MENDEZ/ARACELI	PLSSA008914	\$ 1,164.98	31/03/2021	2
M02036	ZAMORA,MARTINEZ/MARIA GABRIELA	PLSSA015551	\$ 3,129.85	31/03/2021	2
M02036	ZAMORA,SERRANO/MARIA ARACELI	PLSSA005640	\$ 3,437.91	31/03/2021	2
M02036	ZANES,FABIAN/ANTONIA	PLSSA002490	\$ 3,129.85	31/03/2021	2
M02036	ZAPOTECAS,COLIENTE/JUANA	PLSSA002502	\$ 859.99	31/03/2021	2
M02036	ZAQUERO,MARTINEZ/ANTONIA AURORA	PLSSA005681	\$ 1,164.98	31/03/2021	2
M02036	ZARATE,JUAREZ/JORGE	PLSSA002490	\$ 555.00	31/03/2021	2
M02036	ZENTENO,COSME/CLAUDIA ANGELICA	PLSSA008272	\$ 4,044.82	31/03/2021	2
M02036	ZENTENO,QUINTERO/LUZ DEL CARMEN	PLSSA001003	\$ 2,018.91	31/03/2021	2
M02036	ZEPEDA,SANCHEZ/ELIDIA DOMINGA	PLSSA015551	\$ 2,451.01	31/03/2021	2
M02036	ZITLALPOPOCA,LOPEZ/FELIPE	PLSSA002490	\$ 3,129.85	31/03/2021	2
M02036	ZUNIGA,RAMOS/GLORIA	PLSSA000414	\$ 1,998.81	31/03/2021	2
M02035	ACATA,HUERTA/MARIA GABRIELA	PLSSA005710	\$ 907.51	31/03/2021	2
M02035	AGUILAR,GUERRERO/VERONICA NATALIA	PLSSA016893	\$ 3,286.69	31/03/2021	2
M02035	ALBINO,MARQUEZ/CAROLINA	PLSSA008485	\$ 3,639.20	31/03/2021	2
M02035	ALDUCIN,SUAREZ/MARIA DE LOURDES	PLSSA000863	\$ 2,310.45	31/03/2021	2
M02035	ALVAREZ,CARVAJAL/MARIA DEL ROSARIO	PLSSA002490	\$ 1,612.53	31/03/2021	2
M02035	ALVAREZ,DAZA/ALBERTO	PLSSA015604	\$ 2,581.67	31/03/2021	2
M02035	ALVAREZ,LEON/YURIDIA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	ALVAREZ,SANTOS/SILVIA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	AMARO,LIMA/ELOISA	PLSSA005710	\$ 4,337.12	31/03/2021	2
M02035	ANGEL,GARCIA/ESPERANZA	PLSSA016876	\$ 1,537.53	31/03/2021	2
M02035	ARELLANO,GOMEZ/MA. MARGARITA	PLSSA005640	\$ 3,283.14	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ARELLANO,SERRANO/YARELHY	PLSSA008425	\$ 1,612.53	31/03/2021	2
M02035	ARGuELLES,ORTEGA/MIRIAM	PLSSA005710	\$ 3,984.61	31/03/2021	2
M02035	ARRIAGA,HERNANDEZ/MARIA ANGELICA	PLSSA008641	\$ 3,639.20	31/03/2021	2
M02035	ARRIETA,MARTINEZ/LUZ PAOLA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	ARRUCHA,CAMARILLO/MICAELA	PLSSA002490	\$ 14,207.36	31/03/2021	2
M02035	ATONAL,RUBIO/NORMA	PLSSA005710	\$ 3,632.10	31/03/2021	2
M02035	BAEZ,VELEZ/LAURA LETICIA	PLSSA002490	\$ 2,581.67	31/03/2021	2
M02035	BALDERAS,AGUILAR/VERONICA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	BARBOSA,LAZARO/MARIA REYNA	PLSSA004322	\$ 1,612.53	31/03/2021	2
M02035	BARRIENTOS,JIMENEZ/MARIA MAGDALENA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	BASILIO,SANCHEZ/ALEJANDRA	PLSSA004433	\$ 3,286.69	31/03/2021	2
M02035	BATISTA,GARCIA/JUANA IVONNE	PLSSA001534	\$ 4,337.12	31/03/2021	2
M02035	BAUTISTA,CRUZ/ELSA	PLSSA005816	\$ 2,373.93	31/03/2021	2
M02035	BELENDEZ,HERNANDEZ/ESTHER	PLSSA008272	\$ 1,612.53	31/03/2021	2
M02035	BERNABE,CAMPOS/HERMELINDA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	BRAVO,BARRIENTOS/ANA ROSA	PLSSA005816	\$ 2,373.93	31/03/2021	2
M02035	BRAVO,ROMERO/MARIA GUADALUPE	PLSSA005710	\$ 3,279.59	31/03/2021	2
M02035	CABRERA,CACELIN/GABRIELA	PLSSA002490	\$ 1,252.92	31/03/2021	2
M02035	CALDERON,CRUZ/JANETT	PLSSA008641	\$ 3,639.20	31/03/2021	2
M02035	CALDERON,RAMOS/MARIA ELVIRA	PLSSA003663	\$ 2,581.67	31/03/2021	2
M02035	CALVA,MARTINEZ/MARIA ELENA	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	CAMPOS,CARDOSO/ARACELI	PLSSA009001	\$ 2,930.63	31/03/2021	2
M02035	CAPILLA,TEPATLAN/SANTA BASILIA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	CARDIN,ROMERO/ERIKA MARIANA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	CARRANZA,VAZQUEZ/MARTHA GEORGINA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	CARREON,LOZANO/TERESA	PLSSA005710	\$ 4,337.12	31/03/2021	2
M02035	CARRILLO,VAZQUEZ/RITA	PLSSA005710	\$ 2,934.18	31/03/2021	2
M02035	CARRO,RAMIREZ/CATALINA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	CASTILLO,MARTINEZ/MARIA DEL ROSARIO YAZMIN	PLSSA005710	\$ 1,252.92	31/03/2021	2
M02035	CASTILLO,TAPIA/IVON	PLSSA000484	\$ 3,286.69	31/03/2021	2
M02035	CASTILLO,TLAPAPAL/EDITH	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	CASTRO,PINEDA/EDITH	PLSSA005710	\$ 2,581.67	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CAZALES,BARRIOS/FORTUNATA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	CERVANTES,CARMONA/MARIA EUGENIA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	CERVANTES,LOPEZ/IMELDA DEL CARMEN	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	CHAVEZ,GONZALEZ/JULIA	PLSSA008494	\$ 1,612.53	31/03/2021	2
M02035	CHAVEZ,GUZMAN/BLANCA ROSA	PLSSA005816	\$ 2,373.93	31/03/2021	2
M02035	CHINO,AMADOR/ALICIA	PLSSA015230	\$ 1,612.53	31/03/2021	2
M02035	CHINO,RAMIREZ/LOURDES	PLSSA009154	\$ 2,310.45	31/03/2021	2
M02035	COLULA,JIMAREZ/ALICIA	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	CORDERO,SANCHEZ/CLEMENTE	PLSSA002502	\$ 1,316.40	31/03/2021	2
M02035	CORONEL,MORALES/MA. DEL PILAR	PLSSA005710	\$ 4,337.12	31/03/2021	2
M02035	CORTES,MEZA/MARIA LUISA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	CORTES,VIDAL/DIANA	PLSSA008425	\$ 3,286.69	31/03/2021	2
M02035	CRUZ,ARRAZOLA/NORMA DOLORES	PLSSA016835	\$ 872.22	31/03/2021	2
M02035	CRUZ,ESTRADA/ALMA DELIA	PLSSA000525	\$ 1,260.02	31/03/2021	2
M02035	CRUZ,LUIS/ROSELIA	PLSSA002123	\$ 555.00	31/03/2021	2
M02035	CRUZ,SANCHEZ/CECILIA	PLSSA005816	\$ 2,373.93	31/03/2021	2
M02035	CRUZ,ZAMORA/MARIA DEL CARMEN	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	CUAUTLE,SANCHEZ/MINERVA	PLSSA005821	\$ 4,337.12	31/03/2021	2
M02035	CUAUTLE,TORRES/MARIA PATRICIA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	CUETLACH,SANDOVAL/MARIA DEL ROCIO	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	DAVILA,CUEVAS/MARIA GUADALUPE	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	DE JULIAN,LOPEZ/CAROLINA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	DE ROMAN,GOIZ/MARTHA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	DURAN,HERNANDEZ/LILIANA	PLSSA005710	\$ 907.51	31/03/2021	2
M02035	ESCALONA,ROLON/LEONOR	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	ESPINDOLA,ZARATE/NORMA	PLSSA008272	\$ 2,310.45	31/03/2021	2
M02035	ESTEVEZ,ARENAS/NANCY PAOLA	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	FARCIERT,BARRERA/ELIZABETH	PLSSA004503	\$ 2,581.67	31/03/2021	2
M02035	FERMIN,BADILLO/MAGDALENA	PLSSA015551	\$ 2,581.67	31/03/2021	2
M02035	FLORES,CASTRO/MA. DE LOURDES	PLSSA005850	\$ 2,930.63	31/03/2021	2
M02035	FLORES,HERNANDEZ/MARIA DE JESUS	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	FLORES,RAMIREZ/NORMA	PLSSA005710	\$ 1,605.43	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FRANCISCO,PADILLA/LUCIA	PLSSA008272	\$ 3,988.16	31/03/2021	2
M02035	GARCIA,BAKLE/YOLANDA PATRICIA	PLSSA009001	\$ 2,005.94	31/03/2021	2
M02035	GARCIA,RIVERA/HILSI MARGARITA	PLSSA016835	\$ 3,084.20	31/03/2021	2
M02035	GARCIA,TELLEZ/JOSE MANUEL	PLSSA005816	\$ 1,316.40	31/03/2021	2
M02035	GARCIA,TENORIO/ROSALBA	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	GOMEZ,HERNANDEZ/LUZ MARIA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	GONZALEZ,RAMOS/ROSA ANGELICA	PLSSA005710	\$ 2,310.45	31/03/2021	2
M02035	GONZALEZ,ROMERO/IRMA LETICIA	PLSSA005821	\$ 555.00	31/03/2021	2
M02035	GORDIAN,HERNANDEZ/LILIANA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	GUARNEROS,LUNA/MARIA DE LOS ANGELES	PLSSA005816	\$ 1,316.40	31/03/2021	2
M02035	GUERRA,HERNANDEZ/GABRIELA MARITZA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	GUERRERO,ALVAREZ/JACQUELINE	PLSSA002490	\$ 2,581.67	31/03/2021	2
M02035	GUZMAN,GUZMAN/MARIA	PLSSA003663	\$ 2,581.67	31/03/2021	2
M02035	GUZMAN,MARTINEZ/CECILIA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	HERNANDEZ,FLORES/ADALBERTO	PLSSA002543	\$ 1,612.53	31/03/2021	2
M02035	HERNANDEZ,FLORES/SILVIA	PLSSA008485	\$ 1,612.53	31/03/2021	2
M02035	HERNANDEZ,GARCIA/KARINA	PLSSA008272	\$ 1,612.53	31/03/2021	2
M02035	HERNANDEZ,GONZALEZ/ARELI	PLSSA002811	\$ 2,310.45	31/03/2021	2
M02035	HERNANDEZ,LOPEZ/MARIA LAURA	PLSSA005816	\$ 2,373.93	31/03/2021	2
M02035	HERNANDEZ,LUNA/LETICIA LEONOR	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	HERNANDEZ,MALDONADO/JOSE EDGAR	PLSSA002502	\$ 3,639.20	31/03/2021	2
M02035	HERNANDEZ,MEXICANO/MARIA LUISA ANTONIA	PLSSA005816	\$ 555.00	31/03/2021	2
M02035	HERNANDEZ,NIETO/BEATRIZ	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	HERNANDEZ,ORTEGA/GABRIELA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	HERNANDEZ,SALAMANCA/VERONICA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	HERNANDEZ,SAMPAYO/GEORGINA	PLSSA016543	\$ 555.00	31/03/2021	2
M02035	HERRERA,GOMEZ/PATRICIA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	HERRERA,LINARES/MARIA GABRIELA	PLSSA005821	\$ 1,612.53	31/03/2021	2
M02035	HUERTA,CUAUTLE/CELIDA	PLSSA008425	\$ 1,957.94	31/03/2021	2
M02035	HURTADO,HERNANDEZ/GUADALUPE	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	JERONIMO,MORA/JULITA	PLSSA016835	\$ 3,639.20	31/03/2021	2
M02035	JUAREZ,LORANCA/ANTONIETA	PLSSA008941	\$ 3,279.59	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LANDERO,CASTILLO/MARIA LUISA	PLSSA008485	\$ 1,612.53	31/03/2021	2
M02035	LARA,VALIENTE/ALMA DELFINA	PLSSA005664	\$ 3,639.20	31/03/2021	2
M02035	LARIOS,HUITZIL/MIRIAM	PLSSA005710	\$ 2,310.45	31/03/2021	2
M02035	LEAL,RIVERA/GABRIELA	PLSSA005710	\$ 2,501.50	31/03/2021	2
M02035	LOPEZ,GALICIA/FABIOLA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	LOPEZ,GARCIA/VIRGINIA	PLSSA016893	\$ 2,934.18	31/03/2021	2
M02035	LOPEZ,PRIETO/DANIA GISEL	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	LOPEZ,ROBLES/AUREA TERESA	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	LOPEZ,RODRIGUEZ/NICOLAS	PLSSA008452	\$ 3,639.20	31/03/2021	2
M02035	LUNA,CRUZ/GABRIELA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	LUNA,ROSAS/LAURA TERESA	PLSSA008641	\$ 3,639.20	31/03/2021	2
M02035	MALDONADO,CASTELAN/KARLA VALERIA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	MARTINEZ,ALONSO/MARTHA ANGELICA	PLSSA009292	\$ 3,639.20	31/03/2021	2
M02035	MARTINEZ,CRUZ/JUANITA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	MARTINEZ,DIAZ/MARIA DE LOS ANGELES	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	MARTINEZ,HERNANDEZ/IRMA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	MARTINEZ,PONCE/SANDRA DOLORES	PLSSA005640	\$ 1,260.02	31/03/2021	2
M02035	MARTINEZ,TRINIDAD/PETRA	PLSSA008641	\$ 3,639.20	31/03/2021	2
M02035	MATA,SALAZAR/MARTHA EMILIA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	MEDINA,LEDEZMA/MARIA AUXILIO	PLSSA005816	\$ 3,343.07	31/03/2021	2
M02035	MEDINA,TOXQUI/ESTELA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	MELCHOR,ROCHA/CRISTINA	PLSSA005816	\$ 3,343.07	31/03/2021	2
M02035	MENDEZ,GONZALEZ/VERONICA	PLSSA008425	\$ 1,612.53	31/03/2021	2
M02035	MENDOZA,PEREZ/LILIA	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	MENDOZA,RESENDIZ/YLIYENN	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	MENESES,TIRADO/MARIA DE LOS ANGELES	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	MENES,GONZALEZ/ASUNCION	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	MERINO,MENESES/MARIBEL	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	MEZA,SORIANO/CLAUDIA	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	MINO,CORTES/JULIA	PLSSA005816	\$ 1,316.40	31/03/2021	2
M02035	MINTO,CUATECATL/MARIA ISABEL	PLSSA005710	\$ 2,310.45	31/03/2021	2
M02035	MIRANDA,FLORES/CRISTOBALINA	PLSSA005710	\$ 4,337.12	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MONTANO,SANCHEZ/SUSANA	PLSSA005710	\$ 3,279.59	31/03/2021	2
M02035	MORALES,ALVAREZ/MARIA ERLINDA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	MORALES,GARCIA/ERICA	PLSSA002490	\$ 1,252.92	31/03/2021	2
M02035	MORALES,VELASQUEZ/FLORE MARIA	PLSSA005734	\$ 2,581.67	31/03/2021	2
M02035	MORA,MELENDEZ/ADRIANA	PLSSA008281	\$ 2,581.67	31/03/2021	2
M02035	MORATILLO,SALGADO/DORA MARIBEL	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	MOZO,ABURTO/EVA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	MUNOZ,FLORES/ELIA	PLSSA009001	\$ 3,286.69	31/03/2021	2
M02035	MUNOZ,FLORES/MARIA RITA	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	NIETO,HUET/MARI CARMEN	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	NOLASCO,SANTOS/ADELINA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	ORTIZ,ITURBIDE/ZOILA FLORIBEL	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	PAEZ,PEREZ/MAGALI	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	PAJARO,LOZADA/GLORIA	PLSSA005821	\$ 1,260.02	31/03/2021	2
M02035	PALACIOS,AMARO/TERESA	PLSSA005710	\$ 1,252.92	31/03/2021	2
M02035	PAMANES,MORALES/MIGUEL ANGEL	PLSSA005816	\$ 1,316.40	31/03/2021	2
M02035	PERALTA,CORRO/ITANUNI	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	PERALTA,VEGA/MA. ELENA LUCERO	PLSSA005710	\$ 907.51	31/03/2021	2
M02035	PERCINO,CASTANEDA/CONCEPCION	PLSSA002490	\$ 555.00	31/03/2021	2
M02035	PEREZ,DANIEL/HILDA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	PEREZ,DIAZ/VERONICA	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	PEREZ,GRANADOS/MARIA DEL CONSUELO	PLSSA015230	\$ 555.00	31/03/2021	2
M02035	PEREZ,HERRERA/BIANCA MIRIAM	PLSSA002811	\$ 1,252.92	31/03/2021	2
M02035	PEREZ,ROMERO/MA. GUADALUPE ELENA	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	PEREZ,SALINAS/LAURA	PLSSA005710	\$ 2,934.18	31/03/2021	2
M02035	PONCE,MANZANO/GRACIELA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	QUIROZ,CRISOSTOMO/ALEJANDRA	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	RAMIREZ,IRENE/MARIA CLAUDIA	PLSSA002490	\$ 903.96	31/03/2021	2
M02035	RAMIREZ,PEREZ/PATRICIA	PLSSA002736	\$ 2,581.67	31/03/2021	2
M02035	RAMIREZ,ROMERO/SANDRA	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	RAMIREZ,TORRES/ADRIANA	PLSSA015423	\$ 2,581.67	31/03/2021	2
M02035	RAMOS,HEREDIA/GABRIELA	PLSSA005640	\$ 1,612.53	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAZO,SANCHEZ/ANA MARIA	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	REYES,ABARCA/GUADALUPE	PLSSA003716	\$ 3,639.20	31/03/2021	2
M02035	REYES,CONTRERAS/ANA KARINA	PLSSA015090	\$ 3,639.20	31/03/2021	2
M02035	REYES,HERNANDEZ/EMMA	PLSSA002490	\$ 1,252.92	31/03/2021	2
M02035	REYES,VAZQUEZ/MARIA DE LAS MERCEDES NURI	PLSSA015230	\$ 3,279.59	31/03/2021	2
M02035	RINCON,LOPEZ/ELIA	PLSSA016316	\$ 4,337.12	31/03/2021	2
M02035	RIVERA,ACEVEDO/ALEJANDRA PATRICIA	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	RIVERA,GONZALEZ/DEYSI ELIZABETH	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	RIVERA,MARTINEZ/ALEJANDRA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	RODRIGUEZ,CRUZ/LETICIA	PLSSA008272	\$ 1,961.49	31/03/2021	2
M02035	RODRIGUEZ,LOZANO/MARIA EUGENIA LIDIA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	RODRIGUEZ,MORALES/NORMA ALEJANDRA	PLSSA005710	\$ 1,260.02	31/03/2021	2
M02035	RODRIGUEZ,NINO/ROCIO	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	ROJAS,GARCIA/ANA MARIA	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	ROJAS,MANZANO/LIDYA	PLSSA009394	\$ 1,612.53	31/03/2021	2
M02035	ROSALES,PEREZ/VERONICA	PLSSA002490	\$ 903.96	31/03/2021	2
M02035	ROSAS,BRAVO/YAZMIN	PLSSA008572	\$ 2,581.67	31/03/2021	2
M02035	RUEDA,COCONI/NAHUM	PLSSA002490	\$ 1,252.92	31/03/2021	2
M02035	RUIZ,RAMIREZ/LUZ MARIA	PLSSA005710	\$ 1,605.43	31/03/2021	2
M02035	SALES,ALCANTARA/BLANCA EMILIA	PLSSA003663	\$ 1,252.92	31/03/2021	2
M02035	SAN MARTIN,ALAMEDA/MARIA MARICELA	PLSSA009001	\$ 3,988.16	31/03/2021	2
M02035	SANCHEZ,CEVADA/GUADALUPE	PLSSA005710	\$ 2,581.67	31/03/2021	2
M02035	SANCHEZ,DELGADO/MARIA CONCEPCION JOVITA	PLSSA005710	\$ 1,961.49	31/03/2021	2
M02035	SANCHEZ,GARFIAS/MARINE	PLSSA005710	\$ 1,612.53	31/03/2021	2
M02035	SANCHEZ,GONZALEZ/LETICIA	PLSSA005710	\$ 3,639.20	31/03/2021	2
M02035	SANCHEZ,MORALES/JUANA	PLSSA009292	\$ 2,310.45	31/03/2021	2
M02035	SANCHEZ,PADILLA/BEATRIZ	PLSSA005710	\$ 555.00	31/03/2021	2
M02035	SANCHEZ,SANCHEZ/CLAUDIA ALEJANDRA	PLSSA002403	\$ 2,581.67	31/03/2021	2
M02036	SANTIAGO,HERNANDEZ/SANDRA	PLSSA016374	\$ 3,074.95	31/03/2021	2
M02036	SANTIBANEZ,SANCHEZ/VERONICA	PLSSA003120	\$ 3,060.99	31/03/2021	2
M02036	SANTOS,BAUTISTA/MARIA SARA	PLSSA005220	\$ 3,135.99	31/03/2021	2
M02036	SANTOS,CRUZ/FABIOLA	PLSSA005162	\$ 2,526.01	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANTOS,CRUZ/VENERANDA	PLSSA001995	\$ 3,135.99	31/03/2021	2
M02036	SANTOS,ESPINOZA/RUFINA	PLSSA008263	\$ 3,135.99	31/03/2021	2
M02036	SANTOS,GALINDO/BERTHA IRENE	PLSSA016543	\$ 3,440.98	31/03/2021	2
M02036	SANTOS,LEON/CITLALI	PLSSA016543	\$ 3,365.98	31/03/2021	2
M02036	SANTOS,RODRIGUEZ/BEATRIZ	PLSSA002490	\$ 555.00	31/03/2021	2
M02036	SANTOS,YANEZ/VIRGINIA	PLSSA008485	\$ 859.99	31/03/2021	2
M02036	SARMIENTO,FLORES/ROSALBA	PLSSA005816	\$ 3,112.53	31/03/2021	2
M02036	SAUCEDO,OCHOA/MARIA ENRIQUETA	PLSSA009292	\$ 1,469.97	31/03/2021	2
M02036	SAYAGO,NORIEGA/MARISOL	PLSSA004112	\$ 914.97	31/03/2021	2
M02036	SEPULVEDA,NOLASCO/DANIEL	PLSSA002502	\$ 3,368.76	31/03/2021	2
M02036	SERRANO,MORENO/MARIA SOCORRO	PLSSA015090	\$ 3,742.90	31/03/2021	2
M02036	SEVILLA,HUERTA/BELEN	PLSSA005710	\$ 1,089.98	31/03/2021	2
M02036	SEVILLA,JIMENEZ/ANTONIA	PLSSA008425	\$ 3,440.98	31/03/2021	2
M02036	SIBAJA,RIOS/ANGEL	PLSSA015551	\$ 555.00	31/03/2021	2
M02036	SILVA,GUZMAN/ISABEL	PLSSA015382	\$ 1,164.98	31/03/2021	2
M02036	SILVA,VARGAS/FATIMA	PLSSA005676	\$ 1,469.97	31/03/2021	2
M02036	SILVERIO,VAZQUEZ/NERI	PLSSA005582	\$ 1,469.97	31/03/2021	2
M02036	SIMONI,LUNA/HAYDEE	PLSSA003301	\$ 1,744.41	31/03/2021	2
M02036	SOLANO,MESTIZA/MARY CARMEN	PLSSA001872	\$ 1,971.01	31/03/2021	2
M02036	SOLIS,PEREZ/LUCIA	PLSSA005710	\$ 3,969.82	31/03/2021	2
M02036	SOSA,SILVERIO/JUDITH	PLSSA000414	\$ 1,469.97	31/03/2021	2
M02036	SOSA,TENORIO/YEDMY	PLSSA003646	\$ 1,768.82	31/03/2021	2
M02036	SOTO,LOPEZ/GUILLERMINA	PLSSA015551	\$ 555.00	31/03/2021	2
M02036	STRAFFON,TRUJEQUE/CYNTHIA	PLSSA015592	\$ 3,135.99	31/03/2021	2
M02036	SUAREZ,ORTIGOZA/MARIA DEL CARMEN	PLSSA015406	\$ 555.00	31/03/2021	2
M02036	TADEO,HERNANDEZ/MARIA DEL CARMEN	PLSSA008485	\$ 1,469.97	31/03/2021	2
M02036	TAJIKA,CASTILLO/YOLANDA	PLSSA003890	\$ 555.00	31/03/2021	2
M02036	TAMANIS,FLORES/MARICELA	PLSSA008485	\$ 3,440.98	31/03/2021	2
M02036	TAPIA,VAZQUEZ/MARILI	PLSSA016893	\$ 2,526.01	31/03/2021	2
M02036	TECHACHAL,CANTERO/MARIA MIRIAM	PLSSA005710	\$ 3,365.98	31/03/2021	2
M02036	TECUATL,TEJEDA/JORGE ABRAHAM	PLSSA005710	\$ 1,971.01	31/03/2021	2
M02036	TECUATL,VAZQUEZ/ROCIO	PLSSA008281	\$ 1,164.98	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TEJEDA,CANUL/ELIZABETH	PLSSA015016	\$ 1,466.90	31/03/2021	2
M02036	TEJEDA,MENDEZ/YOLANDA	PLSSA002490	\$ 1,158.84	31/03/2021	2
M02036	TEJEDA,MOTOLINIA/LUDVIA GALIA	PLSSA009292	\$ 2,073.81	31/03/2021	2
M02036	TEJEDA,ORTIZ/ANGELICA	PLSSA001686	\$ 4,044.82	31/03/2021	2
M02036	TELLEZ,DIONICIO/LOYDA	PLSSA004556	\$ 3,715.42	31/03/2021	2
M02036	TELLEZ,FERNANDEZ/OYUKI JAZMIN	PLSSA005606	\$ 2,580.99	31/03/2021	2
M02036	TELLEZ,PEREZ/SOFIA	PLSSA004351	\$ 3,989.92	31/03/2021	2
M02036	TELLEZ,TELLEZ/GISELA	PLSSA002070	\$ 3,135.99	31/03/2021	2
M02036	TEPALCINGO,CAVILDO/MAGDALENA HAYDEE	PLSSA006294	\$ 480.00	31/03/2021	2
M02036	TETZOPA,NAVA/ANA MARIA	PLSSA009001	\$ 856.92	31/03/2021	2
M02036	TIRADO,JUAREZ/GUILLERMINA	PLSSA016835	\$ 3,135.99	31/03/2021	2
M02036	TLACUAHUAC,SOLAR/GILMAR	PLSSA002490	\$ 2,526.01	31/03/2021	2
M02036	TLAPA,POZOS/AIDEE	PLSSA009001	\$ 3,437.91	31/03/2021	2
M02036	TLASECA,NAJERA/MARIASALOME EVELING	PLSSA003646	\$ 2,526.01	31/03/2021	2
M02036	TLASECA,RODRIGUEZ/JULIA	PLSSA003890	\$ 1,469.97	31/03/2021	2
M02036	TOCHIHUITL,PEREZ/ISABEL	PLSSA003890	\$ 3,365.98	31/03/2021	2
M02036	TOLEDO,ROSAS/ARELI	PLSSA005215	\$ 1,469.97	31/03/2021	2
M02036	TORIJA,MORENO/LEA	PLSSA002502	\$ 1,469.97	31/03/2021	2
M02036	TORRES,GONZALEZ/MILCA	PLSSA015423	\$ 480.00	31/03/2021	2
M02036	TORRES,JIMENEZ/GUADALUPE	PLSSA005640	\$ 3,437.91	31/03/2021	2
M02036	SALOMA,RAMIREZ/CLAUDIA	PLSSA008503	\$ 2,526.01	31/03/2021	2
M02036	SAMPAYO,ALONSO/ALONDRA	PLSSA009283	\$ 304.99	31/03/2021	2
M02036	SAMPAYO,MELO/SARA	PLSSA016543	\$ 555.00	31/03/2021	2
M02036	SAN AGUSTIN,LICONA/MARIA CRISTINA	PLSSA008425	\$ 1,394.97	31/03/2021	2
M02036	SANCHEZ,AQUINO/MIGUEL ANGEL	PLSSA009394	\$ 2,276.00	31/03/2021	2
M02036	SANCHEZ,BRAVO/ANGELICA	PLSSA003716	\$ 1,469.97	31/03/2021	2
M02036	SANCHEZ,CABRERA/DELIA	PLSSA000933	\$ 555.00	31/03/2021	2
M02036	SANCHEZ,CANALES/SHEILA	PLSSA000204	\$ 2,451.01	31/03/2021	2
M02036	SANCHEZ,CANO/IRENE	PLSSA008485	\$ 1,469.97	31/03/2021	2
M02036	SANCHEZ,CARRASCO/LUCIA	PLSSA009283	\$ 1,161.91	31/03/2021	2
M02036	SANCHEZ,CASTRO/LIDIA	PLSSA008503	\$ 555.00	31/03/2021	2
M02036	SANCHEZ,FERNANDEZ/GABRIELA	PLSSA015551	\$ 2,526.01	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ,FLORES/IRMA	PLSSA005640	\$ 3,440.98	31/03/2021	2
M02036	SANCHEZ,FLORES/MARICELA	PLSSA002106	\$ 2,526.01	31/03/2021	2
M02036	SANCHEZ,GONZALEZ/LUZ MARIA RAMONA	PLSSA009085	\$ 1,469.97	31/03/2021	2
M02036	SANCHEZ,GUERRERO/NORMA	PLSSA002490	\$ 3,440.98	31/03/2021	2
M02036	SANCHEZ,JIMENEZ/CAROLINA	PLSSA009292	\$ 1,469.97	31/03/2021	2
M02036	SANCHEZ,LOPEZ/LAURA OLIVA	PLSSA002403	\$ 555.00	31/03/2021	2
M02036	SANCHEZ,LUNA/ROCIO	PLSSA003132	\$ 2,995.91	31/03/2021	2
M02036	SANCHEZ,MARTINEZ/ABIGAIL ARELI	PLSSA008272	\$ 2,885.98	31/03/2021	2
M02036	SANCHEZ,MARTINEZ/ELIA	PLSSA000974	\$ 4,044.82	31/03/2021	2
M02036	SANCHEZ,MENESES/ANGELA	PLSSA009292	\$ 1,469.97	31/03/2021	2
M02036	SANCHEZ,MERINO/BETZABE	PLSSA003663	\$ 2,516.76	31/03/2021	2
M02036	SANCHEZ,MORALES/ANA LINE	PLSSA016123	\$ 3,715.42	31/03/2021	2
M02036	SANCHEZ,MORALES/EDITH	PLSSA005710	\$ 3,440.98	31/03/2021	2
M02036	SANCHEZ,MORALES/MARIA DEL PILAR	PLSSA009241	\$ 2,073.81	31/03/2021	2
M02036	SANCHEZ,MORALES/YASMIN	PLSSA015423	\$ 2,526.01	31/03/2021	2
M02036	SANCHEZ,PANO/EMIRET	PLSSA017074	\$ 2,073.81	31/03/2021	2
M02036	SANCHEZ,PENA/MARIA DE LOS ANGELES ERIKA	PLSSA000600	\$ 4,044.82	31/03/2021	2
M02036	SANCHEZ,PEREA/GISELA	PLSSA003383	\$ 2,073.81	31/03/2021	2
M02036	SANCHEZ,PEREZ/ALVARO JOSE	PLSSA002502	\$ 3,798.22	31/03/2021	2
M02036	SANCHEZ,RAMIREZ/GUADALUPE	PLSSA001015	\$ 2,526.01	31/03/2021	2
M02036	SANCHEZ,RAMIREZ/MA DEL CARMEN	PLSSA005710	\$ 2,827.93	31/03/2021	2
M02036	SANCHEZ,RAMOS/MARTHA ELIA	PLSSA008512	\$ 2,827.93	31/03/2021	2
M02036	SANCHEZ,RAMOS/ROSA MARIA	PLSSA016806	\$ 1,164.98	31/03/2021	2
M02036	SANCHEZ,RAMOS/SARA	PLSSA016893	\$ 2,526.01	31/03/2021	2
M02036	SANCHEZ,REYES/ARACELI	PLSSA008281	\$ 3,739.83	31/03/2021	2
M02036	SANCHEZ,REYES/BLANCA ADRIANA	PLSSA002094	\$ 555.00	31/03/2021	2
M02036	SANCHEZ,ROJAS/ANGELICA MARIA	PLSSA016835	\$ 2,526.01	31/03/2021	2
M02036	SANCHEZ,ROJAS/JANNET	PLSSA002526	\$ 3,074.95	31/03/2021	2
M02036	SANCHEZ,ROMERO/MARIA GLORIA	PLSSA008941	\$ 1,158.84	31/03/2021	2
M02036	SANCHEZ,ROMERO/MARIA LETICIA	PLSSA000863	\$ 856.92	31/03/2021	2
M02036	SANCHEZ,ROSARIO/GUADALUPE	PLSSA008941	\$ 1,466.90	31/03/2021	2
M02036	SANCHEZ,SANCHEZ/GUILLERMINA	PLSSA003663	\$ 555.00	31/03/2021	2

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ,VELA/ALEJANDRA	PLSSA008950	\$ 2,526.01	31/03/2021	2
M02036	SANCHEZ,VELASCO/CARMEN	PLSSA009241	\$ 555.00	31/03/2021	2
M02036	SANCHEZ,ZEPEDA/VALENTINA	PLSSA015172	\$ 2,073.81	31/03/2021	2
M02036	SANDOVAL,FLORES/MONICA	PLSSA008905	\$ 3,365.98	31/03/2021	2
M02036	SANDOVAL,FLORES/VERONICA	PLSSA003132	\$ 1,469.97	31/03/2021	2
M02036	SANDOVAL,LOPEZ/GUADALUPE	PLSSA008272	\$ 2,073.81	31/03/2021	2
M02036	SANDOVAL,QUIROZ/MARIA ELENA	PLSSA016543	\$ 2,073.81	31/03/2021	2
M02036	SANDOVAL,SANCHEZ/MOISES	PLSSA002106	\$ 1,469.97	31/03/2021	2
M02036	SANDOVAL,XOCHIHUA/MARIA DE LA FLOR	PLSSA002526	\$ 829.44	31/03/2021	2
M02036	SANTAMARIA,OJEDA/MAURA	PLSSA005676	\$ 2,831.00	31/03/2021	2
M02036	SANTAMARIA,RIOS/EVELYN	PLSSA016543	\$ 3,132.92	31/03/2021	2
M02105	RAMOS,PEREZ/BEATRIZ	PLSSA008272	\$ 2,194.24	31/03/2021	1
M02105	RAMOS,SANCHEZ/ANA MARIA ELOISA	PLSSA008641	\$ 2,194.24	31/03/2021	1
M02105	RAPPOZO,PEREZ/DESIRE FABIOLA	PLSSA016806	\$ 3,740.03	31/03/2021	1
M02105	REYES,BORGES/MARIA JOSEFINA	PLSSA009241	\$ 855.00	31/03/2021	1
M02105	REYES,CASTILLO/MARIA DE LOS ANGELES	PLSSA017074	\$ 2,269.24	31/03/2021	1
M02105	REYES,DIEGO/RAYMUNDO	PLSSA005664	\$ 4,387.59	31/03/2021	1
M02105	REYES,GONZALEZ/MARIA DE LOS ANGELES	PLSSA008485	\$ 4,220.91	31/03/2021	1
M02105	REYES,HERNANDEZ/AMALIA	PLSSA005051	\$ 3,749.50	31/03/2021	1
M02105	REYES,ORTIZ/NOEMI	PLSSA008425	\$ 2,194.24	31/03/2021	1
M02105	REYES,ROMERO/LETICIA	PLSSA015032	\$ 2,902.60	31/03/2021	1
M02105	REYES,RUIZ/FLORENTINO	PLSSA002502	\$ 4,220.91	31/03/2021	1
M02105	RICANO,ORDONEZ/CANDELARIA	PLSSA008485	\$ 16,028.03	31/03/2021	1
M02105	RIOS,ONOFRE/VILIULFA	PLSSA003651	\$ 2,194.24	31/03/2021	1
M02105	RIOS,RUIZ/REYNA	PLSSA000496	\$ 4,220.91	31/03/2021	1
M02105	RIVERA,GARCIA/ALICIA	PLSSA005524	\$ 2,119.24	31/03/2021	1
M02105	RIVERA,GARCIA/TERESA	PLSSA003716	\$ 2,269.24	31/03/2021	1
M02105	RIVERA,MORALES/MARIA GUADALUPE	PLSSA002502	\$ 3,524.87	31/03/2021	1
M02105	RIVERA,REYES/MARIA DEL CARMEN	PLSSA001575	\$ 705.00	31/03/2021	1
M02105	RIVERA,TAPIA/MARIA ELENA	PLSSA002106	\$ 2,194.24	31/03/2021	1
M02105	ROCHA,GONZALEZ/LILIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	RODRIGUEZ,ARRIAGA/HEIDI ERIKA	PLSSA003716	\$ 3,995.91	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RODRIGUEZ,CID/ANGELICA MARIA	PLSSA016893	\$ 2,194.24	31/03/2021	1
M02105	RODRIGUEZ,FRANCO/PAULA	PLSSA009283	\$ 2,806.67	31/03/2021	1
M02105	RODRIGUEZ,LIRA/NANCY CARMINA	PLSSA000752	\$ 2,119.24	31/03/2021	1
M02105	RODRIGUEZ,MORALES/MARIA DOLORES	PLSSA006060	\$ 2,119.24	31/03/2021	1
M02105	RODRIGUEZ,PACHECO/JULIANA RAMONA	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	RODRIGUEZ, RAMIREZ/MARIA DE LA CRUZ	PLSSA008905	\$ 1,722.83	31/03/2021	1
M02105	RODRIGUEZ,SALINAS/CARMEN	PLSSA009292	\$ 2,194.24	31/03/2021	1
M02105	RODRIGUEZ,VALERA/MARTHA ELY	PLSSA008641	\$ 4,295.91	31/03/2021	1
M02105	RODRIGUEZ,ZAVALA/TERESA	PLSSA016543	\$ 2,269.24	31/03/2021	1
M02105	ROJANO,ROMERO/MARIA ADRIANA	PLSSA017092	\$ 1,422.83	31/03/2021	1
M02105	ROJAS,CLEMENTE/BERTHA	PLSSA008845	\$ 780.00	31/03/2021	1
M02105	ROJAS,CLEMENTE/MARCELA	PLSSA003832	\$ 855.00	31/03/2021	1
M02105	ROJAS,CUAHQUENTZI/MARIA ROSARIO	PLSSA003890	\$ 2,194.24	31/03/2021	1
M02105	ROJAS,DIAZ/HORTENCIA	PLSSA009001	\$ 1,722.83	31/03/2021	1
M02105	ROJAS,NINO/MARIA	PLSSA015423	\$ 855.00	31/03/2021	1
M02105	ROJAS,ROJAS/MARGARITA	PLSSA002502	\$ 780.00	31/03/2021	1
M02105	ROMAN,CASTILLO/LAURA	PLSSA008572	\$ 1,722.83	31/03/2021	1
M02105	ROMANO,POSADAS/MARGARITA	PLSSA016852	\$ 3,749.50	31/03/2021	1
M02105	ROMERO,LADINO/GUADALUPE	PLSSA002502	\$ 2,269.24	31/03/2021	1
M02105	ROMERO,RODRIGUEZ/PORFIRIO	PLSSA002502	\$ 2,978.08	31/03/2021	1
M02105	ROMERO,ROSALES/DIEGA CONCEPCION	PLSSA000414	\$ 1,788.36	31/03/2021	1
M02105	ROSALES,MORALES/FRANCISCA	PLSSA016543	\$ 2,269.24	31/03/2021	1
M02105	ROSAS,CARRASCO/ELIZA	PLSSA000863	\$ 780.00	31/03/2021	1
M02105	ROSAS,SANTOS/LUCIA	PLSSA009394	\$ 4,220.91	31/03/2021	1
M02105	ROSAS,SARMIENTO/PATRICIA	PLSSA006113	\$ 2,194.24	31/03/2021	1
M02105	ROSETE,MODESTO/JUANITA	PLSSA003663	\$ 2,194.24	31/03/2021	1
M02105	RUIZ,JIMENEZ/ADA ABIGAIL	PLSSA004771	\$ 2,360.92	31/03/2021	1
M02105	RUIZ,SORIANO/MARIA DEL PILAR	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	SALAZAR,HERNANDEZ/GRISELDA	PLSSA005273	\$ 1,251.41	31/03/2021	1
M02105	SALAZAR,JIMENEZ/CANDELARIA	PLSSA008485	\$ 1,722.83	31/03/2021	1
M02105	SALAZAR,NAVA/MARIA PAULA ENRIQUETA	PLSSA009001	\$ 2,269.24	31/03/2021	1
M02105	SALDANA,GARCIA/MARIA MONICA	PLSSA009001	\$ 4,295.91	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	SALDIVAR,RODRIGUEZ/FAVIOLA	PLSSA016806	\$ 1,969.24	31/03/2021	1
M02105	SAMPAYO,ESPINOSA/CARLOTA	PLSSA006311	\$ 2,194.24	31/03/2021	1
M02105	SAMPAYO,OTERO/ESTELA	PLSSA008263	\$ 2,194.24	31/03/2021	1
M02105	SANCHEZ,GUZMAN/ARELI	PLSSA015551	\$ 2,806.67	31/03/2021	1
M02105	SANCHEZ,HERNANDEZ/MARIA EUGENIA	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	SANCHEZ,HERRERA/BELÉN	PLSSA000612	\$ 780.00	31/03/2021	1
M02105	SANCHEZ,LEZAMA/MARIA DEL ROSARIO ESPERANZA	PLSSA016893	\$ 855.00	31/03/2021	1
M02105	SANCHEZ,MARTINEZ/IRASEMA GUADALUPE	PLSSA006200	\$ 1,176.41	31/03/2021	1
M02105	SANCHEZ,MOLINA/NORMA	PLSSA002304	\$ 4,220.91	31/03/2021	1
M02105	SANCHEZ, RAMIREZ/ESTELA	PLSSA002502	\$ 1,722.83	31/03/2021	1
M02105	SANCHEZ,ROMERO/EVA ISELA	PLSSA017110	\$ 780.00	31/03/2021	1
M02105	SANCHEZ,VALDEZ/DAVID ALBERTO	PLSSA000274	\$ 4,145.91	31/03/2021	1
M02105	SANDOVAL,MARTINEZ/MARIA ELOINA	PLSSA015551	\$ 855.00	31/03/2021	1
M02105	SANDOVAL,MERINO/MARIA ABED	PLSSA002502	\$ 4,145.91	31/03/2021	1
M02105	SANTIAGO,MARIN/MARIA LUISA	PLSSA005710	\$ 2,806.67	31/03/2021	1
M02105	SANTOS,SILVA/GEMA	PLSSA003552	\$ 780.00	31/03/2021	1
M02105	SERRANO,OLIVARES/AURELIA	PLSSA004141	\$ 1,722.83	31/03/2021	1
M02105	SEVILLA,GONZALEZ/IRENE	PLSSA000431	\$ 2,194.24	31/03/2021	1
M02105	SIERRA,BARBOSA/HERMINIA	PLSSA004894	\$ 1,722.83	31/03/2021	1
M02105	SILVA,CASTILLO/ANA LAURA	PLSSA008425	\$ 1,894.24	31/03/2021	1
M02105	SILVA,HUERTA/CONCEPCION	PLSSA009283	\$ 4,220.91	31/03/2021	1
M02105	SOLANO,CASAS/BENIGNA	PLSSA003716	\$ 2,269.24	31/03/2021	1
M02105	SOLIS,GUEVARA/MARI CARMEN FELICITAS	PLSSA000484	\$ 4,220.91	31/03/2021	1
M02105	SOLIS,HERNANDEZ/SONIA	PLSSA000624	\$ 2,194.24	31/03/2021	1
M02105	SORIANO,SERRANO/JENNY	PLSSA003716	\$ 3,203.08	31/03/2021	1
M02105	SOSA,ROMERO/MARIA FAVIOLA	PLSSA008485	\$ 4,220.91	31/03/2021	1
M02105	SOTO,BAUTISTA/ANGELITA	PLSSA015032	\$ 2,194.24	31/03/2021	1
M02105	SOTO,ZENTENO/DAVID	PLSSA002502	\$ 1,969.24	31/03/2021	1
M02105	SUAREZ,GONZALEZ/IRMA GUADALUPE	PLSSA003663	\$ 855.00	31/03/2021	1
M02105	SUAREZ,MERLO/MARIA DEL CARMEN	PLSSA005495	\$ 1,722.83	31/03/2021	1
M02105	SUAREZ, RAMIREZ/ESLY	PLSSA015423	\$ 2,731.67	31/03/2021	1
M02105	SUAREZ, RAMIREZ/LAURA	PLSSA002975	\$ 4,220.91	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	TACUBA, RAMIREZ/CARMEN ELEN	PLSSA008263	\$ 1,488.36	31/03/2021	1
M02105	TAPIA, HERRERA/RUTILA	PLSSA003255	\$ 4,360.88	31/03/2021	1
M02105	TECUA, CUAHUIZO/LAURA	PLSSA002765	\$ 2,269.24	31/03/2021	1
M02105	TEHUACANERO, CASTILLO/GEORGINA	PLSSA005104	\$ 2,806.67	31/03/2021	1
M02105	TELLEZ, MARIANO/GABRIELA	PLSSA004631	\$ 4,929.27	31/03/2021	1
M02105	TELLEZ, MUNOZ/MARLEN	PLSSA000274	\$ 2,262.76	31/03/2021	1
M02105	TELLO, VAZQUEZ/MARIA DE LA LUZ	PLSSA002502	\$ 780.00	31/03/2021	1
M02105	TERREROS, AVALOS/LUCIA	PLSSA008425	\$ 3,920.91	31/03/2021	1
M02105	TIMAL, COCONI/ROSA ELIA	PLSSA014724	\$ 855.00	31/03/2021	1
M02105	TLACUILO, RAMOS/EDMUNDO	PLSSA016852	\$ 2,581.67	31/03/2021	1
M02105	TLALPAN, GARCIA/LINDA IRIS	PLSSA003021	\$ 2,194.24	31/03/2021	1
M02105	TLATEMPA, DOMINGUEZ/LAURA	PLSSA009292	\$ 4,145.91	31/03/2021	1
M02105	TORIELLO, LOPEZ/RUTH	PLSSA002502	\$ 780.00	31/03/2021	1
M02105	TORRES, CARDOSO/EDITH	PLSSA008641	\$ 4,220.91	31/03/2021	1
M02105	TORRES, CHAVEZ/MARIA EUGENIA	PLSSA014724	\$ 2,269.24	31/03/2021	1
M02105	TORRES, IBARRA/EDITH	PLSSA015230	\$ 1,251.41	31/03/2021	1
M02105	TORRES, MARTINEZ/SILVIA	PLSSA015411	\$ 2,194.24	31/03/2021	1
M02105	TORRES, SANTAMARIA/MARIA ELENA	PLSSA009001	\$ 780.00	31/03/2021	1
M02105	TORRES, TORRES/ABIGAIL	PLSSA009394	\$ 3,991.18	31/03/2021	1
M02105	TOXQUI, CASTILLO/GISELA	PLSSA000863	\$ 3,920.91	31/03/2021	1
M02105	TOXTLE, TECPANECATL/EVELIA	PLSSA009001	\$ 2,806.67	31/03/2021	1
M02105	TREJO, LOPEZ/YESENIA DEL CARMEN	PLSSA016543	\$ 1,797.83	31/03/2021	1
M02105	TREJO, PONCE DE LEON/PATRICIA	PLSSA002683	\$ 855.00	31/03/2021	1
M02105	TZILIN, JARAMILLO/MARIA DEL PILAR	PLSSA002502	\$ 2,269.24	31/03/2021	1
M02105	TZILIN, JARAMILLO/MARIA PATRICIA	PLSSA002502	\$ 2,119.24	31/03/2021	1
M02105	URBANO, GOMEZ/MARIA JAZMIN	PLSSA000414	\$ 1,894.24	31/03/2021	1
M02105	URIBE, ZARAGOZA/AURORA	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	VALDEZ, MARTINEZ/TOMASA ISABEL	PLSSA016543	\$ 3,127.60	31/03/2021	1
M02105	VALERA, HERNANDEZ/COLUMBA	PLSSA008641	\$ 2,269.24	31/03/2021	1
M02105	VALERDI, HERRERA/YURIDIA	PLSSA016806	\$ 3,995.91	31/03/2021	1
M02105	VALLEJO, PERALTA/ISABEL	PLSSA005174	\$ 2,194.24	31/03/2021	1
M02105	VARGAS, ARELLANO/GENARO	PLSSA017021	\$ 2,806.67	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VARGAS,SAMPAYO/SILVIA	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	VARGAS,SOLANO/ANA MARIA	PLSSA002502	\$ 855.00	31/03/2021	1
M02105	VARGAS,VAZQUEZ/ROSA MARIA	PLSSA016543	\$ 2,194.24	31/03/2021	1
M02105	VAZQUEZ,DE MARCOS/MARIA SOFIA	PLSSA000863	\$ 2,269.24	31/03/2021	1
M02105	VAZQUEZ,GONZALEZ/PAULA LETICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	VAZQUEZ,GUTIERREZ/LILIA	PLSSA004865	\$ 2,269.24	31/03/2021	1
M02105	VAZQUEZ,INES/DELFINA	PLSSA016835	\$ 705.00	31/03/2021	1
M02105	VAZQUEZ,LOPEZ/GABRIELA	PLSSA003132	\$ 4,220.91	31/03/2021	1
M02105	VAZQUEZ,MEDINA/MARIA TERESA	PLSSA008563	\$ 2,194.24	31/03/2021	1
M02105	VAZQUEZ,MUNGUIA/ROSALBA	PLSSA003716	\$ 3,907.59	31/03/2021	1
M02105	VAZQUEZ,ROMERO/HORTENCIA GUILLERMINA	PLSSA015411	\$ 2,194.24	31/03/2021	1
M02105	VAZQUEZ,ROSAS/MARIA GUADALUPE	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	VAZQUEZ,SEGURA/TERESA	PLSSA002065	\$ 2,194.24	31/03/2021	1
M02105	VAZQUEZ,VILLARREAL/MARGARITA	PLSSA002502	\$ 3,212.44	31/03/2021	1
M02105	VEGA,CASTANEDA/AIDA ARACELI	PLSSA002490	\$ 142.50	31/03/2021	1
M02105	VEGA,CASTANEDA/SONIA	PLSSA005536	\$ 2,194.24	31/03/2021	1
M02105	VEGA,JIMENEZ/ANGEL	PLSSA008485	\$ 3,920.91	31/03/2021	1
M02105	VELASCO,ZARATE/TERESA DE JESUS	PLSSA002531	\$ 1,422.83	31/03/2021	1
M02105	VELAZQUEZ,ORDONEZ/ADRIANA	PLSSA015551	\$ 946.68	31/03/2021	1
M02105	VELAZQUEZ,ROJAS/ROSARIO	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	VELAZQUEZ,SANCHEZ/MANUEL ANTONIO	PLSSA002502	\$ 855.00	31/03/2021	1
M02105	VELAZQUEZ,SANCHEZ/SOFIA	PLSSA002765	\$ 2,194.24	31/03/2021	1
M02105	VELEZ,ROJAS/LIDIA	PLSSA014641	\$ 2,806.67	31/03/2021	1
M02105	VENTURA,RAMOS/BRISEIDA	PLSSA008572	\$ 2,194.24	31/03/2021	1
M02105	VENTURA,SALGADO/MAEDA	PLSSA009283	\$ 2,194.24	31/03/2021	1
M02105	VERGARA,OLGUIN/CESAR	PLSSA015032	\$ 2,194.24	31/03/2021	1
M02105	VERGARA,REYES/MINERVA	PLSSA002386	\$ 2,194.24	31/03/2021	1
M02105	VICENS,MARQUEZ/ANITA IGNACIA	PLSSA002152	\$ 780.00	31/03/2021	1
M02105	VIDAL,FLORES/MARIA BEATRIZ	PLSSA005396	\$ 1,722.83	31/03/2021	1
M02105	VILLA,AMADOR/VELIA VIRGINIA	PLSSA008485	\$ 2,269.24	31/03/2021	1
M02105	VILLALBA,ESQUIVEL/MARGARITA	PLSSA015756	\$ 2,194.24	31/03/2021	1
M02105	VITE,RODRIGUEZ/LORENA	PLSSA016543	\$ 2,269.24	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VIVAR,VELAZQUEZ/ALAN	PLSSA008485	\$ 4,854.27	31/03/2021	1
M02105	YANEZ,NAJERA/GABRIELA	PLSSA016806	\$ 1,969.24	31/03/2021	1
M02105	ZACATENCO,GERMAN/NICASIA	PLSSA009010	\$ 3,202.60	31/03/2021	1
M02105	ZAMBRANO,FLORES/ELOISA	PLSSA005990	\$ 2,194.24	31/03/2021	1
M02105	ZAMORA,LEON/FLAVIA	PLSSA001143	\$ 1,422.83	31/03/2021	1
M02105	ZAPATA,GARCIA/SILVIA	PLSSA008485	\$ 2,269.24	31/03/2021	1
M02105	ZAPOTECAS,COSIO/IRMA	PLSSA008425	\$ 2,194.24	31/03/2021	1
M02105	ZARAGOZA,SANTACRUZ/ELIDIA	PLSSA002502	\$ 1,251.41	31/03/2021	1
M02105	ZARATE,SEVILLA/FLOR HIZEL	PLSSA005710	\$ 3,515.03	31/03/2021	1
M02105	ZEMPOALTECA,GUTIERREZ/MARICELA	PLSSA002712	\$ 2,806.67	31/03/2021	1
M02105	ZERON,CHILACA/MARIA FELICITAS SILVIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02105	ZITLE,PALMA/CRISTINA	PLSSA003540	\$ 780.00	31/03/2021	1
M02105	ZUNIGA,CABRERA/ROSANELI	PLSSA016811	\$ 3,278.08	31/03/2021	1
M02098	CAMACHO,MARTINEZ/SONIA	PLSSA015016	\$ 855.00	31/03/2021	1
M02098	CERVANTES,MENDOZA/SALVADOR	PLSSA014753	\$ 1,814.85	31/03/2021	1
M02098	FERNANDEZ,CUELLAR/JOSE GILBERTO	PLSSA008485	\$ 2,676.01	31/03/2021	1
M02098	HERNANDEZ,BERNAL/LETICIA	PLSSA015016	\$ 855.00	31/03/2021	1
M02098	LUCERO,ZUNIGA/GLORIA	PLSSA015016	\$ 855.00	31/03/2021	1
M02098	MORALES,ROMERO/LUZ GABRIELA	PLSSA015016	\$ 1,419.90	31/03/2021	1
M02098	VALDERRAMA,YANEZ/GERARDO	PLSSA014741	\$ 4,101.94	31/03/2021	1
M02097	ROMANO,FERMIN/DIONICIO	PLSSA015016	\$ 780.00	31/03/2021	1
M02095	AMADOR,BECERRIL/MARIA EUGENIA	PLSSA015551	\$ 780.00	31/03/2021	1
M02095	GONZALEZ,HERNANDEZ/COREY MIGDALIA	PLSSA015551	\$ 780.00	31/03/2021	1
M02095	HERNANDEZ,JIMENEZ/CANDIDA	PLSSA015016	\$ 1,183.04	31/03/2021	1
M02095	JIMENEZ,PEREZ/PEDRO	PLSSA008950	\$ 855.00	31/03/2021	1
M02095	PAULIN,MARTIN/LILIANA	PLSSA006410	\$ 1,764.11	31/03/2021	1
M02095	RAMIREZ,MARTINEZ/EDGAR ARNULFO	PLSSA017134	\$ 780.00	31/03/2021	1
M02095	VELAZQUEZ,LOPEZ/CARLOS LEOPOLDO	PLSSA008425	\$ 780.00	31/03/2021	1
M02090	MENDOZA,COSIO/RODOLFO	PLSSA008425	\$ 855.00	31/03/2021	1
M02089	MARTINEZ,/RAMON	PLSSA015016	\$ 1,951.00	31/03/2021	1
M02088	AGUILAR,LUGO/MARTIN	PLSSA015016	\$ 1,908.61	31/03/2021	1
M02088	CABALLERO,HERRERA/LUZ DE LUNA	PLSSA008485	\$ 2,435.41	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02088	CERVANTES,GOMEZ/BEATRIZ	PLSSA015016	\$ 1,306.80	31/03/2021	1
M02088	HUERTA,LOPEZ/MARIA GUADALUPE	PLSSA002502	\$ 2,435.41	31/03/2021	1
M02088	PEREZ,MARTINEZ/LILIA ELISA	PLSSA003716	\$ 2,435.41	31/03/2021	1
M02085	CHAVEZ,ZAVALA/MARGARITA	PLSSA002770	\$ 1,878.01	31/03/2021	1
M02085	VALERIO,REYES/ELVIA	PLSSA015021	\$ 855.00	31/03/2021	1
M02082	ABURTO,SALAZAR/ARELI	PLSSA004701	\$ 3,774.12	31/03/2021	1
M02082	ALATRISTE,ROMERO/GELACIA LOURDES	PLSSA005886	\$ 1,854.50	31/03/2021	1
M02082	ALVA,ALVA/EMILIANO	PLSSA000624	\$ 1,779.50	31/03/2021	1
M02082	BARRANCO,VAZQUEZ/LETICIA GUADALUPE	PLSSA002876	\$ 1,479.50	31/03/2021	1
M02082	BRIONES,CANTELLANO/ANA MARIA	PLSSA004083	\$ 1,779.50	31/03/2021	1
M02082	CANO,LEON/IRMA	PLSSA000035	\$ 780.00	31/03/2021	1
M02082	CARRILLO,HERNANDEZ/ANA ELVIA	PLSSA003716	\$ 1,854.50	31/03/2021	1
M02082	CASTILLO,GARCIA/ALEJANDRO	PLSSA000513	\$ 888.17	31/03/2021	1
M02082	COETO,/MARGARITA MARIA DOLORES	PLSSA002765	\$ 855.00	31/03/2021	1
M02082	CRUZ,SANCHEZ/PASCUALA	PLSSA005874	\$ 2,774.62	31/03/2021	1
M02082	DE ROMAN,GARITA/MARIA CRUZ	PLSSA002490	\$ 855.00	31/03/2021	1
M02082	DURAN,GARFIAS/MARIA GUADALUPE	PLSSA002490	\$ 855.00	31/03/2021	1
M02082	ESTEVEZ,DE MARCOS/MARIA DE LOS ANGELES TERESA	PLSSA000863	\$ 1,854.50	31/03/2021	1
M02082	ESTRADA,GARCIA/MARIA DEL ROSARIO	PLSSA008563	\$ 855.00	31/03/2021	1
M02082	FERNANDEZ,FERNANDEZ/MARIA REFUGIO	PLSSA001860	\$ 855.00	31/03/2021	1
M02082	GARCIA,MARTINEZ/NAYELI	PLSSA008425	\$ 1,659.14	31/03/2021	1
M02082	GONZALEZ,HERNANDEZ/LUCERO	PLSSA009025	\$ 999.50	31/03/2021	1
M02082	HERNANDEZ,CANTERO/DOMINGO	PLSSA008641	\$ 3,774.12	31/03/2021	1
M02082	HERNANDEZ,CORTEZ/MARIA DE LOURDES	PLSSA003663	\$ 2,986.78	31/03/2021	1
M02082	LAUREANO,RODRIGUEZ/EVA	PLSSA009001	\$ 855.00	31/03/2021	1
M02082	LAZARO,ROJAS/MARIA LUISA	PLSSA000414	\$ 1,854.50	31/03/2021	1
M02082	MARTINEZ,FERNANDEZ/JOSEFA	PLSSA001814	\$ 855.00	31/03/2021	1
M02082	MENDEZ,GUZMAN/GRACIELA	PLSSA008641	\$ 855.00	31/03/2021	1
M02082	MORALES,SERRANO/LETICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02082	MOTA,VAZQUEZ/LEONOR ESTHER	PLSSA003716	\$ 855.00	31/03/2021	1
M02082	REYES,GARCIA/MARIA EUGENIA	PLSSA004911	\$ 1,779.50	31/03/2021	1
M02082	ROCHA,BARAJAS/JOSE GASPAS	PLSSA016543	\$ 1,779.50	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02082	ROJAS,SANCHEZ/MARIA DEL ROCIO ASUNCION	PLSSA009223	\$ 855.00	31/03/2021	1
M02082	SERVIN,BALTAZAR/PAULINA	PLSSA004066	\$ 1,729.56	31/03/2021	1
M02082	UBERA,GIL/NADIA	PLSSA008572	\$ 3,774.12	31/03/2021	1
M02082	VAZQUEZ,ARCE/JUAN CARLOS	PLSSA016864	\$ 1,599.20	31/03/2021	1
M02082	VAZQUEZ,SANCHEZ/GRACIELA	PLSSA002490	\$ 555.00	31/03/2021	1
M02082	VILLAMIL,MENDOZA/GUADALUPE	PLSSA009163	\$ 1,854.50	31/03/2021	1
M02081	BARRALES,MONTIEL/TAYDE	PLSSA016806	\$ 855.00	31/03/2021	1
M02081	BARRANCO,BERNABE/TERESA	PLSSA002765	\$ 855.00	31/03/2021	1
M02081	CALLEJA,ARRIAGA/INES MARIA	PLSSA009001	\$ 855.00	31/03/2021	1
M02081	CASTILLO,RIOS/PATRICIA	PLSSA008572	\$ 4,005.77	31/03/2021	1
M02081	CORIO,LOPEZ/SOCORRO CARMEN	PLSSA000414	\$ 855.00	31/03/2021	1
M02081	COSME,MENDOZA/YOLANDA	PLSSA002490	\$ 855.00	31/03/2021	1
M02081	DE LA CRUZ,AVELINO/SOCORRO	PLSSA016893	\$ 855.00	31/03/2021	1
M02081	ESPINOSA,MARTINEZ/MIRNA	PLSSA003663	\$ 1,604.40	31/03/2021	1
M02081	FLORES,SANCHEZ/ALEJANDRA BEATRIZ	PLSSA008572	\$ 1,979.10	31/03/2021	1
M02081	GAMBOA,BELTRAN/SEVERA	PLSSA002765	\$ 1,979.10	31/03/2021	1
M02081	GARCIA,FLORES/LUZ MARIA	PLSSA009241	\$ 855.00	31/03/2021	1
M02081	GOMEZ,BAEZ/MARIA DEL SOCORRO	PLSSA017134	\$ 855.00	31/03/2021	1
M02081	GONZALEZ,GONZALEZ/AMELIA	PLSSA009241	\$ 855.00	31/03/2021	1
M02081	GONZALEZ,RAMIRO/DULCE MARIA	PLSSA002765	\$ 1,979.10	31/03/2021	1
M02081	HERNANDEZ,CHOLULA/JOEL	PLSSA002502	\$ 780.00	31/03/2021	1
M02081	HERNANDEZ,LOPEZ/MARIA BLANDINA	PLSSA002106	\$ 1,229.70	31/03/2021	1
M02081	HERRERA,CARRION/PEDRO ESTEBAN	PLSSA002502	\$ 1,979.10	31/03/2021	1
M02081	LEON,HERNANDEZ/ANGELA	PLSSA016543	\$ 1,229.70	31/03/2021	1
M02081	LEON,RAMIREZ/ENEDINA SILVINA	PLSSA002765	\$ 855.00	31/03/2021	1
M02081	LOPEZ,ALCANTARA/FELIX	PLSSA002502	\$ 855.00	31/03/2021	1
M02081	LOPEZ,CARVENTE/FEBE	PLSSA002765	\$ 855.00	31/03/2021	1
M02081	LOPEZ,RIVERA/IRMA	PLSSA002152	\$ 855.00	31/03/2021	1
M02081	LUNA,BAEZ/SILVIA	PLSSA008641	\$ 1,979.10	31/03/2021	1
M02081	MARIN,MORALES/ANTONIA	PLSSA016806	\$ 780.00	31/03/2021	1
M02081	MARQUEZ,RODRIGUEZ/ROSAURA	PLSSA008272	\$ 1,836.60	31/03/2021	1
M02081	MARTIN,HERNANDEZ/MARIA JOSEFA ANGELA	PLSSA000834	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	MORALES,PEREZ/MARIA ELENA	PLSSA002736	\$ 1,979.10	31/03/2021	1
M02081	MORALES,SANCHEZ/MA. FRANCISCA	PLSSA008641	\$ 1,979.10	31/03/2021	1
M02081	PEREZ,CRUZ/RUTH	PLSSA002490	\$ 1,596.90	31/03/2021	1
M02081	REYES,VAZQUEZ/NORMA ANGELICA	PLSSA000834	\$ 855.00	31/03/2021	1
M02081	ROBLES,ALCOCER/MARIA DE LOS ANGELES	PLSSA003132	\$ 780.00	31/03/2021	1
M02081	RODRIGUEZ,TREJO/JUANA YOLANDA	PLSSA002490	\$ 855.00	31/03/2021	1
M02081	ROSETE,PINTO/MARIA MARTINA RAQUEL	PLSSA017050	\$ 855.00	31/03/2021	1
M02081	SANDOVAL,TZILIN/GUILLERMINA ROSA MARIA	PLSSA008425	\$ 1,979.10	31/03/2021	1
M02081	TLACUAHUAC,TELLEZ/MARIA ROSA	PLSSA008425	\$ 1,979.10	31/03/2021	1
M02081	VAZQUEZ,ANDRADE/VICTORIA IRMA	PLSSA008425	\$ 855.00	31/03/2021	1
M02081	VAZQUEZ,CARMONA/MARIA ROSA	PLSSA002106	\$ 1,904.10	31/03/2021	1
M02081	VAZQUEZ,LOPEZ/PATRICIA	PLSSA004882	\$ 1,529.40	31/03/2021	1
M02081	VILLEGAS,RAMIREZ/GUADALUPE	PLSSA000863	\$ 855.00	31/03/2021	1
M02081	ZARATE,MORALES/MARIA DEL PILAR	PLSSA008425	\$ 855.00	31/03/2021	1
M02077	CASTILLO,BRAVO/JOSE LUIS	PLSSA009001	\$ 1,977.57	31/03/2021	1
M02077	CONTRERAS,GONZALEZ/JOSE ALFREDO	PLSSA008485	\$ 2,538.86	31/03/2021	1
M02077	ELIOSA,JUAREZ/CLAUDIA MARGARITA	PLSSA015021	\$ 855.00	31/03/2021	1
M02077	FLORES,BRAVO/JAQUELINA ANDREA	PLSSA015016	\$ 1,977.57	31/03/2021	1
M02077	GIL,AJURIA/MONICA GABRIELA	PLSSA015016	\$ 780.00	31/03/2021	1
M02077	LEON,FLORES/MARTA ALICIA	PLSSA015016	\$ 855.00	31/03/2021	1
M02077	RAMIREZ,CRUZ/LUCELLY DEL ROSARIO	PLSSA015016	\$ 855.00	31/03/2021	1
M02077	RAMIREZ,MINON/FELIPE CRESCENCIO	PLSSA002490	\$ 1,416.29	31/03/2021	1
M02077	SANCHEZ,ORTEGA/AMADA ROSA	PLSSA015016	\$ 1,416.29	31/03/2021	1
M02074	ESPINOSA,MARTINEZ/MARIA ISABEL	PLSSA015016	\$ 855.00	31/03/2021	1
M02074	FITZ,LOPEZ/CLARA	PLSSA003132	\$ 3,312.65	31/03/2021	1
M02074	PALACIOS,GONZALEZ/ILTZE CONCEPCION	PLSSA015016	\$ 780.00	31/03/2021	1
M02073	AMADOR,GALINDO/HECTOR	PLSSA014765	\$ 555.00	31/03/2021	1
M02073	AMIGON,ROJAS/ALEXIS	PLSSA014724	\$ 2,822.69	31/03/2021	1
M02073	ANDRADE,CONTRERAS/GERARDO	PLSSA014770	\$ 1,309.58	31/03/2021	1
M02073	ANDRES,COLOCIO/CAROLINA	PLSSA008485	\$ 1,534.58	31/03/2021	1
M02073	AVILA,CARREON/CELSO	PLSSA014782	\$ 1,684.58	31/03/2021	1
M02073	AZCARRAGA,Y AGUILAR/JOSE JOAQUIN	PLSSA006381	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	BARRAGAN,GUTIERREZ/GONZALO	PLSSA014765	\$ 3,355.59	31/03/2021	1
M02073	BRAVO,PEREZ/GUSTAVO	PLSSA000612	\$ 1,609.58	31/03/2021	1
M02073	CADENA,VILLALBA/LUIS	PLSSA014765	\$ 3,355.59	31/03/2021	1
M02073	CAMACHO,GONZALEZ/MARIA DE LA LUZ ADRIANA	PLSSA014741	\$ 855.00	31/03/2021	1
M02073	CASTILLO,LIMON/EMMA	PLSSA009283	\$ 3,280.59	31/03/2021	1
M02073	CONDADO,CALPEN/MARISOL	PLSSA014753	\$ 3,355.59	31/03/2021	1
M02073	CONDADO,HERRERA/ISAAC	PLSSA014695	\$ 3,355.59	31/03/2021	1
M02073	CONDADO,HERRERA/JUAN CARLOS	PLSSA014753	\$ 1,384.58	31/03/2021	1
M02073	CONDADO,HERRERA/OTHON	PLSSA000414	\$ 1,384.58	31/03/2021	1
M02073	CRUZ,BELTRAN/VALERIA	PLSSA014753	\$ 1,384.58	31/03/2021	1
M02073	CRUZ,GONZALEZ/ANCELMO	PLSSA014782	\$ 3,355.59	31/03/2021	1
M02073	CRUZ,RODRIGUEZ/JOSE LORENZO	PLSSA014695	\$ 3,280.59	31/03/2021	1
M02073	DE GANTE,GARCIA/ROLANDO	PLSSA009283	\$ 1,384.58	31/03/2021	1
M02073	DE VELAZQUEZ,SANTOS/JESUS	PLSSA014736	\$ 3,210.52	31/03/2021	1
M02073	DOMINGUEZ,GARCIA/ARTURO	PLSSA014724	\$ 2,451.01	31/03/2021	1
M02073	ESPINOZA,DOMINGUEZ/CARLOS	PLSSA014765	\$ 3,355.59	31/03/2021	1
M02073	ESPINOZA,GUEVARA/ELVA	PLSSA006311	\$ 1,683.20	31/03/2021	1
M02073	EVANGELISTA,CARDOSO/JUAN MANUEL	PLSSA014753	\$ 3,355.59	31/03/2021	1
M02073	FLORES,BAUTISTA/LENIN	PLSSA014765	\$ 1,384.58	31/03/2021	1
M02073	FLORES,GUERRERO/JESUS MIGUEL	PLSSA014724	\$ 2,822.69	31/03/2021	1
M02073	GARCIA,GUTIERREZ/LUCIANO	PLSSA014770	\$ 1,683.20	31/03/2021	1
M02073	GONZALEZ,GONZALEZ/JAVIER	PLSSA014724	\$ 2,451.01	31/03/2021	1
M02073	HERNANDEZ,BRAVO/MARIA DEL CARMEN	PLSSA014782	\$ 1,384.58	31/03/2021	1
M02073	HERNANDEZ,CALDERON/FERNANDO	PLSSA003255	\$ 3,579.21	31/03/2021	1
M02073	HERNANDEZ,FLORES/SOCORRO	PLSSA014753	\$ 3,355.59	31/03/2021	1
M02073	JUAREZ,AGUIRRE/VIRGINIA JOSEFINA	PLSSA014724	\$ 1,408.06	31/03/2021	1
M02073	LAZARO,ROJAS/GISELA	PLSSA000414	\$ 3,355.59	31/03/2021	1
M02073	LEAL,SAAVEDRA/JUAN	PLSSA014753	\$ 3,355.59	31/03/2021	1
M02073	LOPEZ,ARROYO/ARIEL	PLSSA014700	\$ 3,654.21	31/03/2021	1
M02073	LOPEZ,LOPEZ/MARTHA	PLSSA008485	\$ 3,355.59	31/03/2021	1
M02073	LOPEZ,VILLA/JACOBO	PLSSA014782	\$ 1,128.20	31/03/2021	1
M02073	LUNA,MARTINEZ/ARTURO CESAR	PLSSA014765	\$ 3,355.59	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MANCILLA,MENDOZA/GUMESINDO	PLSSA014782	\$ 3,505.59	31/03/2021	1
M02073	MARTINEZ,GARCIA/BENJAMIN	PLSSA014753	\$ 3,355.59	31/03/2021	1
M02073	MARTINEZ,REYES/GILBERTO	PLSSA014765	\$ 3,355.59	31/03/2021	1
M02073	MEJIA,RAMIREZ/ALBERTO	PLSSA014765	\$ 3,355.59	31/03/2021	1
M02073	ORTIZ,AGUILAR/JUAN	PLSSA014753	\$ 3,580.59	31/03/2021	1
M02073	PAZ,GUERRERO/DELIA ELOISA	PLSSA009010	\$ 1,981.88	31/03/2021	1
M02073	PEREA,AGUILAR/OLIVIA	PLSSA016806	\$ 1,384.58	31/03/2021	1
M02073	RAMIREZ,DIAZ/PEDRO DE JESUS	PLSSA014765	\$ 1,128.20	31/03/2021	1
M02073	RAMIREZ,GARCIA/ABEL	PLSSA014765	\$ 705.00	31/03/2021	1
M02073	RIVERA,SANCHEZ/ENRIQUE JONATHAN	PLSSA014765	\$ 1,384.58	31/03/2021	1
M02073	ROMERO,CHILACA/DAVID	PLSSA014741	\$ 1,108.06	31/03/2021	1
M02073	ROMERO,CHILACA/LUIS MIGUEL	PLSSA014741	\$ 853.62	31/03/2021	1
M02073	ROMERO,HERNANDEZ/CLAUDIA GABRIELA	PLSSA014741	\$ 1,882.28	31/03/2021	1
M02073	ROMERO,RODRIGUEZ/BEATRIZ	PLSSA014782	\$ 1,384.58	31/03/2021	1
M02073	ROSAS,CRUZ/ROGELIO	PLSSA014695	\$ 3,654.21	31/03/2021	1
M02073	SANCHEZ,PEREZ/EDGAR ELIHU	PLSSA014741	\$ 1,384.58	31/03/2021	1
M02073	SANCHEZ,RAMOS/EVARISTO	PLSSA003255	\$ 2,131.88	31/03/2021	1
M02073	SANTOS,RODRIGUEZ/SERGIO	PLSSA014765	\$ 3,355.59	31/03/2021	1
M02073	TELLEZ,ANDRADE/MARIELA	PLSSA014724	\$ 3,079.07	31/03/2021	1
M02073	TELLEZ,IBARRA/JUAN CARLOS	PLSSA000414	\$ 1,128.20	31/03/2021	1
M02073	TORAL,VELAZQUEZ/CESAR	PLSSA014765	\$ 1,384.58	31/03/2021	1
M02073	TRINIDAD,TIRADO/MARTIN	PLSSA002490	\$ 855.00	31/03/2021	1
M02073	VEGA,MARTAGON/ENRIQUE	PLSSA008485	\$ 3,355.59	31/03/2021	1
M02073	VITAL,YEP/MARIA DE LAS NIEVES	PLSSA008485	\$ 2,451.01	31/03/2021	1
M02073	ZUNIGA,TOBON/PEDRO	PLSSA014765	\$ 1,609.58	31/03/2021	1
M02072	MUNOZ,CORTES/ESPERANZA	PLSSA014736	\$ 855.00	31/03/2021	1
M02068	AGUILAR,CAMARILLO/MARIA MARGARITA	PLSSA016280	\$ 1,897.99	31/03/2021	1
M02068	ALVAREZ,RODRIGUEZ/JORGE LUIS	PLSSA004964	\$ 2,751.01	31/03/2021	1
M02068	ANDRADE,ROCA/VICTOR JHEOVANNY	PLSSA008494	\$ 1,897.99	31/03/2021	1
M02068	CAMPOS,DOMINGUEZ/EDITH	PLSSA002712	\$ 1,822.99	31/03/2021	1
M02068	CANDIA,RODRIGUEZ/YOLANDA	PLSSA002526	\$ 1,243.32	31/03/2021	1
M02068	CERVANTES,VERA/EPIFANIA	PLSSA016362	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02068	ENCISO,CRUZ/LILIAN PATRICIA	PLSSA006043	\$ 1,897.99	31/03/2021	1
M02068	FLORES,CARRANZA/JOSE ARMANDO	PLSSA006340	\$ 855.00	31/03/2021	1
M02068	FLORES,FLORES/ESTELA	PLSSA004865	\$ 1,897.99	31/03/2021	1
M02068	FLORES,ROSAS/LEONIDES	PLSSA014753	\$ 1,199.16	31/03/2021	1
M02068	GARCIA,RAMIREZ/IRMA	PLSSA009121	\$ 1,550.33	31/03/2021	1
M02068	GONZALEZ,GONZALEZ/AURELIA	PLSSA015032	\$ 1,897.99	31/03/2021	1
M02068	GUEVARA,BERMUDEZ/ERNESTO	PLSSA014736	\$ 1,543.32	31/03/2021	1
M02068	HERNANDEZ,BRAVO/JOAQUINA	PLSSA016333	\$ 1,897.99	31/03/2021	1
M02068	HERRERA,RUGERIO/ERIKA ADRIANA	PLSSA003716	\$ 1,897.99	31/03/2021	1
M02068	HUITZIL,MEXICANO/JORGE	PLSSA000496	\$ 3,794.00	31/03/2021	1
M02068	LOPEZ,DOMINGUEZ/PLUTARCO JAVIER	PLSSA004754	\$ 2,826.01	31/03/2021	1
M02068	LOPEZ,GUERRERO/MARIA OLGA	PLSSA009223	\$ 855.00	31/03/2021	1
M02068	LOPEZ,JUAREZ/BEATRIZ	PLSSA017050	\$ 855.00	31/03/2021	1
M02068	LOPEZ,MENDOZA/JOSE LUIS	PLSSA000612	\$ 1,202.66	31/03/2021	1
M02068	MUNOZ,MUNOZ/ROBERTA	PLSSA006043	\$ 705.00	31/03/2021	1
M02068	ORTEGA,TEJADA/LUZ MARINA	PLSSA006294	\$ 1,042.99	31/03/2021	1
M02068	PALACIOS,FLORES/PATRICIA	PLSSA015230	\$ 2,176.07	31/03/2021	1
M02068	PALMA,CONTRERAS/DELFINO	PLSSA000414	\$ 2,586.31	31/03/2021	1
M02068	REYES,PEREZ/JUANA	PLSSA005425	\$ 855.00	31/03/2021	1
M02068	RODRIGUEZ,ANALCO/SILVERIA	PLSSA000484	\$ 1,550.33	31/03/2021	1
M02068	TAMANIS,SALAZAR/COSME ELIAZAR	PLSSA004906	\$ 2,511.31	31/03/2021	1
M02068	VELEZ,VIGNON/LUIS EVELIO	PLSSA017134	\$ 2,526.01	31/03/2021	1
M02068	ZEPEDA,MENESES/EVA	PLSSA016420	\$ 1,543.32	31/03/2021	1
M02064	GUTIERREZ,SERRANO/VERENICE	PLSSA008941	\$ 2,802.54	31/03/2021	1
M02063	MARTINEZ,REYES/JOSE CARLOS	PLSSA002490	\$ 2,826.01	31/03/2021	1
M02062	SANCHEZ,BRINDIS/MARIA LAURA	PLSSA002502	\$ 2,418.85	31/03/2021	1
M02059	GAMEZ,FLORES/MARIANA ANDREA	PLSSA002502	\$ 3,074.31	31/03/2021	1
M02059	GARCIA,JIMENEZ/CARLOS ALFREDO	PLSSA008452	\$ 1,309.58	31/03/2021	1
M02059	GIL,OSUNA/JULIO ADALBERTO ZARELL	PLSSA009352	\$ 3,355.59	31/03/2021	1
M02059	PAULINO,BONILLA/CONSUELO	PLSSA008485	\$ 1,684.58	31/03/2021	1
M02059	SEGUNDO,HERNANDEZ/LOURDES	PLSSA005710	\$ 1,402.50	31/03/2021	1
M02058	AGUIRRE,TENORIO/JUANA	PLSSA014753	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	AMARO,GOIZ/FAUSTINO	PLSSA014724	\$ 1,768.69	31/03/2021	1
M02058	ARANDA,CARBALLO/NEREO	PLSSA006311	\$ 1,693.69	31/03/2021	1
M02058	ARROYO,AMADOR/ISELA	PLSSA014700	\$ 3,664.70	31/03/2021	1
M02058	ARROYO,GARRIDO/ROBERTO	PLSSA014695	\$ 3,963.14	31/03/2021	1
M02058	BERMEO,PALILLERO/ALVARO	PLSSA006060	\$ 1,389.13	31/03/2021	1
M02058	BERRA,MELO/ELSA	PLSSA009352	\$ 13,267.07	31/03/2021	1
M02058	CASELIN,HERNANDEZ/ROSA MARIA	PLSSA015423	\$ 1,383.00	31/03/2021	1
M02058	COYAC,LUNA/RODOLFO	PLSSA003663	\$ 855.00	31/03/2021	1
M02058	DOMINGUEZ,NAVARRO/MARTA ELIA	PLSSA014736	\$ 1,768.69	31/03/2021	1
M02058	GARCIA,ALCAIDE/RAFAEL	PLSSA002490	\$ 855.00	31/03/2021	1
M02058	GARCIA,ANGUIANO/ISABEL	PLSSA003132	\$ 855.00	31/03/2021	1
M02055	HERNANDEZ,ARTEAGA/GIL	PLSSA006311	\$ 1,768.69	31/03/2021	1
M02055	LEAL,SAAVEDRA/RENATO	PLSSA014753	\$ 1,693.69	31/03/2021	1
M02055	MARTINEZ,GARCIA/ELIO	PLSSA014765	\$ 780.00	31/03/2021	1
M02055	MARTINEZ,HERNANDEZ/QUINTIN	PLSSA009283	\$ 1,618.69	31/03/2021	1
M02055	MARTINEZ,SAAVEDRA/MARCO ANTONIO	PLSSA014753	\$ 3,664.70	31/03/2021	1
M02055	MORAN,VARGAS/ARMANDO	PLSSA014753	\$ 3,664.70	31/03/2021	1
M02055	MOYOTL,GARCIA/JOSE FELIPE	PLSSA006306	\$ 855.00	31/03/2021	1
M02055	MUNOZ,FLORES/VALENTE	PLSSA014765	\$ 4,247.54	31/03/2021	1
M02055	PAZ,GUERRERO/JOSE DANIEL	PLSSA014753	\$ 3,664.70	31/03/2021	1
M02055	PEREZ,CAMARENA/LORENZO	PLSSA004865	\$ 1,464.13	31/03/2021	1
M02055	PEREZ,OLIVER/RAUL	PLSSA008485	\$ 1,618.69	31/03/2021	1
M02055	PEREZ,REZA/ERIKA	PLSSA009010	\$ 3,664.70	31/03/2021	1
M02055	ROSAS,CRUZ/ANTONIO	PLSSA014782	\$ 1,693.69	31/03/2021	1
M02055	SANCHEZ,FLORES/EMILIO	PLSSA014782	\$ 3,739.70	31/03/2021	1
M02055	SANCHEZ,GARCIA/MARIO DAVID	PLSSA014753	\$ 1,768.69	31/03/2021	1
M02054	AMADOR,PEREZ/JAVIER	PLSSA014765	\$ 3,524.72	31/03/2021	1
M02054	APONTE,FERIA/ALEJANDRO	PLSSA000612	\$ 3,374.72	31/03/2021	1
M02054	BAUTISTA,GUERRERO/RODRIGO	PLSSA014765	\$ 2,014.75	31/03/2021	1
M02054	BELENDEZ,MORALES/HIPOLITO	PLSSA014753	\$ 1,553.71	31/03/2021	1
M02054	BURGOS,HERNANDEZ/ALVARO	PLSSA008485	\$ 1,403.71	31/03/2021	1
M02054	CARDOSO,PEREZ/MIGUEL ANGEL	PLSSA014753	\$ 1,403.71	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	CENTENO,GARCIA/UBALDO	PLSSA014770	\$ 3,316.82	31/03/2021	1
M02054	CORDERO,MONDRAGON/JORGE	PLSSA014741	\$ 2,380.94	31/03/2021	1
M02054	CRUZ,SILVESTRE/ELVIRA	PLSSA014782	\$ 1,553.71	31/03/2021	1
M02054	ESCAMILLA,ALONSO/BALTAZAR	PLSSA014765	\$ 3,374.72	31/03/2021	1
M02054	FLORES,ALONSO/CESAR AUGUSTO	PLSSA000414	\$ 3,524.72	31/03/2021	1
M02054	FLORES,HERNANDEZ/JAIME	PLSSA009283	\$ 3,374.72	31/03/2021	1
M02054	GALEOTE,SOTO/JAIME	PLSSA006311	\$ 1,403.71	31/03/2021	1
M02054	GALINDO,MARTINEZ/HUGO ENRIQUE	PLSSA006311	\$ 1,628.71	31/03/2021	1
M02054	GARCIA,AGUILAR/EDGAR	PLSSA008485	\$ 3,374.72	31/03/2021	1
M02054	GARCIA,BARBA/ADRIANA IVONNE	PLSSA008485	\$ 3,524.72	31/03/2021	1
M02054	GARCIA,HERNANDEZ/SERGIO	PLSSA014700	\$ 3,680.24	31/03/2021	1
M02054	GUZMAN,GONZAGA/RAUL	PLSSA014765	\$ 3,524.72	31/03/2021	1
M02054	HERNANDEZ,BRAVO/ERASTO	PLSSA008485	\$ 1,403.71	31/03/2021	1
M02054	HERNANDEZ,PAREDES/VICTOR AMILCAR	PLSSA009283	\$ 3,599.72	31/03/2021	1
M02054	HERNANDEZ,SAMPAYO/EDMAR	PLSSA009283	\$ 3,374.72	31/03/2021	1
M02054	IBARRA,MEZA/ROGELIO	PLSSA014753	\$ 3,299.72	31/03/2021	1
M02054	LICONA,PEREZ/PASCACIO	PLSSA009283	\$ 1,403.71	31/03/2021	1
M02054	LUCERO,ALVAREZ/RUBEN	PLSSA014765	\$ 2,676.01	31/03/2021	1
M02054	MARQUEZ,GAYOSSO/MARIA DE LA PAZ	PLSSA006311	\$ 3,374.72	31/03/2021	1
M02054	MARQUEZ,GAYOSSO/VICTOR	PLSSA006311	\$ 3,524.72	31/03/2021	1
M02054	MARTINEZ,FLORES/YADIRA LETICIA	PLSSA014736	\$ 3,035.23	31/03/2021	1
M02054	MARTINEZ,VERTIZ/MOISES	PLSSA014765	\$ 2,826.01	31/03/2021	1
M02054	MARTINEZ,VERTIZ/PABLO	PLSSA014765	\$ 4,135.76	31/03/2021	1
M02054	MEDINA,MARTINEZ/RAMIRO	PLSSA009283	\$ 1,403.71	31/03/2021	1
M02054	MENDEZ,MENDEZ/DANIEL	PLSSA008485	\$ 3,524.72	31/03/2021	1
M02054	MENDEZ,OCHOA/ROGELIO	PLSSA000414	\$ 3,524.72	31/03/2021	1
M02054	MORALES,GAYOSSO/JESUS	PLSSA009283	\$ 3,374.72	31/03/2021	1
M02054	OZUNA,VARGAS/ALFREDO	PLSSA014753	\$ 3,524.72	31/03/2021	1
M02054	PAREDES,GREY/PORFIRIO	PLSSA000414	\$ 3,680.24	31/03/2021	1
M02054	RAMIREZ,HERNANDEZ/SEMEI	PLSSA006311	\$ 3,599.72	31/03/2021	1
M02054	RAMIREZ,LEON/JOSE	PLSSA014753	\$ 1,553.71	31/03/2021	1
M02054	REYES,OCHOA/ISMAEL	PLSSA000414	\$ 1,403.71	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02054	REYES,RIVERA/ADRIAN	PLSSA014765	\$ 855.00	31/03/2021	1
M02054	RIVERA,GONZALEZ/ALEJANDRO	PLSSA000414	\$ 1,628.71	31/03/2021	1
M02054	RODRIGUEZ,DOMINGO/ABELARDO	PLSSA014700	\$ 3,599.72	31/03/2021	1
M02054	ROMERO,GONZALEZ/EPIFANIA	PLSSA014753	\$ 1,403.71	31/03/2021	1
M02054	SANCHEZ,CORTES/MARCO ANTONIO MARVIN	PLSSA014753	\$ 3,374.72	31/03/2021	1
M02054	SANCHEZ,JIMENEZ/ROSA MARIA	PLSSA009010	\$ 3,599.72	31/03/2021	1
M02054	SANCHEZ,VELAZCO/NORMA	PLSSA014753	\$ 1,403.71	31/03/2021	1
M02054	SOSA,TORRES/AGUSTIN	PLSSA014753	\$ 1,553.71	31/03/2021	1
M02054	TELLEZ,ANDRADE/GERARDO	PLSSA000414	\$ 3,091.82	31/03/2021	1
M02054	TELLEZ,IBARRA/CARMELITA JOANNA	PLSSA000414	\$ 1,091.04	31/03/2021	1
M02054	VARELA,LARA/EDGAR	PLSSA014700	\$ 3,524.72	31/03/2021	1
M02054	VARGAS,FLORES/RODRIGO	PLSSA014765	\$ 3,524.72	31/03/2021	1
M02054	VAZQUEZ,BELLO/MANUEL	PLSSA008641	\$ 3,374.72	31/03/2021	1
M02054	VAZQUEZ,HERNANDEZ/JOSE ANTONIO	PLSSA006311	\$ 3,524.72	31/03/2021	1
M02054	ZARAGOZA,EVANGELISTA/OMAR	PLSSA014753	\$ 3,374.72	31/03/2021	1
M02051	CORONA,FLORES/DINORA ANABEL	PLSSA002490	\$ 981.53	31/03/2021	1
M02051	VERA,VELAZQUEZ/MIRIAM JUDITH	PLSSA003663	\$ 2,182.28	31/03/2021	1
M02050	JIMENEZ,VALLEJO/LIZETH	PLSSA008425	\$ 329.70	31/03/2021	1
M02049	BAEZ,DOMINGUEZ/ARGELIA	PLSSA015230	\$ 2,207.50	31/03/2021	1
M02049	CURTI,ARELLANO/RODOLFO	PLSSA000863	\$ 780.00	31/03/2021	1
M02049	GONZALEZ,OLIVARES/ANA LUZ	PLSSA006311	\$ 4,159.17	31/03/2021	1
M02049	MARTINEZ,PENA/MARIA DE LOURDES	PLSSA016806	\$ 780.00	31/03/2021	1
M02049	RIVERA,MARTINEZ/ELI	PLSSA008425	\$ 3,478.78	31/03/2021	1
M02048	AGUIRRE,GONZALEZ/MINERVA	PLSSA003663	\$ 1,408.06	31/03/2021	1
M02048	ARANDA,GARCIA/ALEJANDRA	PLSSA016806	\$ 3,726.77	31/03/2021	1
M02048	BAUTISTA,MARTINEZ/WELSHMAN	PLSSA002490	\$ 2,724.73	31/03/2021	1
M02048	CECENA,TORRES/IVONNE DEL CARMEN	PLSSA002502	\$ 1,609.58	31/03/2021	1
M02048	CRUZ,CHAVEZ/YANET	PLSSA017021	\$ 3,004.07	31/03/2021	1
M02048	DE LA LUZ,MARTINEZ/KARLA ANGELICA	PLSSA002502	\$ 1,309.58	31/03/2021	1
M02048	DE LA LUZ,MARTINEZ/OMAR	PLSSA002502	\$ 3,355.59	31/03/2021	1
M02048	DIAZ,MONTIEL/LILIA RUTH	PLSSA015551	\$ 780.00	31/03/2021	1
M02048	FERNANDEZ,CRUZ/JANET	PLSSA016543	\$ 1,309.58	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	GALAN,SALGADO/ELIZBETH	PLSSA002106	\$ 3,073.51	31/03/2021	1
M02048	GARCIA,GARCIA/MARIA TERESA	PLSSA008485	\$ 1,309.58	31/03/2021	1
M02048	GARCIA,ROJAS/EMMANUEL ANTONIO	PLSSA015423	\$ 753.72	31/03/2021	1
M02048	GARCIA,SANTIAGO/ISABEL	PLSSA003663	\$ 1,684.58	31/03/2021	1
M02048	GARZON,MARCELO/OLGA	PLSSA002502	\$ 9,954.72	31/03/2021	1
M02048	GONZALEZ,GONZALEZ/ROSARIO	PLSSA003132	\$ 1,684.58	31/03/2021	1
M02048	GUTIERREZ,MARTINEZ/MARIBEL	PLSSA002490	\$ 555.00	31/03/2021	1
M02048	HERNANDEZ,GARCIA/GAUDENCIA	PLSSA003663	\$ 1,684.58	31/03/2021	1
M02048	HERNANDEZ,GUZMAN/NORMA	PLSSA008485	\$ 1,609.58	31/03/2021	1
M02048	JIMENEZ,ROJAS/ELIZABETH SUSANA	PLSSA008485	\$ 3,505.59	31/03/2021	1
M02048	JIMENEZ,ZAMORA/GREGORIA ELIA	PLSSA008272	\$ 1,684.58	31/03/2021	1
M02048	JUAREZ,UBERA/MARIA TRINIDAD	PLSSA002490	\$ 780.00	31/03/2021	1
M02048	LAZARO,ALARCON/MARTHA CONSUELO	PLSSA008425	\$ 1,078.40	31/03/2021	1
M02048	MANI,VAZQUEZ/ALMA ANGELICA	PLSSA008485	\$ 1,609.58	31/03/2021	1
M02048	MARTINEZ,Y MORALES/JOSE LUIS	PLSSA002502	\$ 1,684.58	31/03/2021	1
M02048	MEDELLIN,DE LOS SANTOS/MARIA CATALINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02048	MIRANDA,ALVARADO/MARIBEL	PLSSA002490	\$ 555.00	31/03/2021	1
M02048	MONTES,PEREZ/CELIA	PLSSA008641	\$ 1,609.58	31/03/2021	1
M02048	MORENO,GARCIA/NESTOR DANIEL	PLSSA009283	\$ 480.00	31/03/2021	1
M02048	MUNOZ,CRUZ/PABLO	PLSSA008641	\$ 3,580.59	31/03/2021	1
M02048	MURGUIA,CAMPOS/BLANCA MARGARITA	PLSSA002490	\$ 1,684.58	31/03/2021	1
M02048	NIETO,CARMONA/PAULINA	PLSSA015551	\$ 1,330.25	31/03/2021	1
M02048	NOGUERON,SOTO/CAROLINA GORGONIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02048	OLAYA,MORALES/MARIA ANTONIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02048	ORTA,LOZADA/MARGARITA	PLSSA008641	\$ 1,309.58	31/03/2021	1
M02048	OVIDEO,GONZALEZ/DULCE ARIADNA	PLSSA016835	\$ 2,521.26	31/03/2021	1
M02058	GARCIA,ARGUELLO/JUANA VICTORIA	PLSSA014736	\$ 1,768.69	31/03/2021	1
M02058	GARMA,ARENAS/MARIA ISABEL	PLSSA006381	\$ 1,768.69	31/03/2021	1
M02058	GIL,VAZQUEZ/MARIA DEL CARMEN ENRIQUETA	PLSSA003716	\$ 1,768.69	31/03/2021	1
M02058	GOMEZ,HERNANDEZ/EDUARDO	PLSSA003663	\$ 1,768.69	31/03/2021	1
M02058	GOMEZ,LOZANO/MARIA GRACIELA	PLSSA014736	\$ 855.00	31/03/2021	1
M02058	GUERRERO,MEDINA/MARIA ALEJANDRA	PLSSA014712	\$ 1,693.69	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	GUZMAN,CORTES/SUSANA	PLSSA014700	\$ 4,267.70	31/03/2021	1
M02058	HUESCA, CEDENO/LORENA	PLSSA014881	\$ 780.00	31/03/2021	1
M02058	LIMA,FLORES/JOSEFA	PLSSA014700	\$ 3,664.70	31/03/2021	1
M02058	MORA,SALINAS/JOSE ANTONIO	PLSSA002490	\$ 3,739.70	31/03/2021	1
M02058	ORTIZ,VARGAS/MARISOL	PLSSA014736	\$ 2,241.85	31/03/2021	1
M02058	RAMIREZ,ARROYO/ALMA PATRICIA	PLSSA003716	\$ 3,739.70	31/03/2021	1
M02058	RODRIGUEZ,VAZQUEZ/ANTONIO	PLSSA002490	\$ 2,826.01	31/03/2021	1
M02058	ROSAS,GAYOSSO/REYNA	PLSSA008263	\$ 855.00	31/03/2021	1
M02058	SALGADO,CAMPUZANO/NORMA ALEJANDRA	PLSSA002106	\$ 1,768.69	31/03/2021	1
M02058	SANCHEZ,RODRIGUEZ/LUIS ARMANDO	PLSSA008485	\$ 1,693.69	31/03/2021	1
M02058	SEVERIANO,FIGUEROA/CARINA	PLSSA002765	\$ 1,693.69	31/03/2021	1
M02058	TELLEZ,JIMENEZ/MANUEL DELFINO	PLSSA002765	\$ 1,768.69	31/03/2021	1
M02058	VARGAS,LOPEZ/HORTENCIA	PLSSA000612	\$ 1,159.56	31/03/2021	1
M02058	VEGA,ARROYO/GUADALUPE FAVIOLA	PLSSA014695	\$ 2,371.69	31/03/2021	1
M02058	VILLA,MENDEZ/OTILIA	PLSSA014700	\$ 1,693.69	31/03/2021	1
M02058	VILLEGAS,GOMEZ/JOSE FRANCISCO	PLSSA008425	\$ 555.00	31/03/2021	1
M02057	CORTE,SANCHEZ/JOSE VICENTE	PLSSA014736	\$ 1,718.59	31/03/2021	1
M02057	MARTINEZ,ALEJO/ANTONIO	PLSSA014736	\$ 3,689.60	31/03/2021	1
M02057	ORTIZ,OROPEZA/MARIA GUADALUPE	PLSSA008641	\$ 1,793.59	31/03/2021	1
M02057	PAREDES,SOLANO/ALMA LUZ	PLSSA008425	\$ 780.00	31/03/2021	1
M02057	TERRAZAS,LOPEZ/MARGARITA	PLSSA016543	\$ 1,676.25	31/03/2021	1
M02056	AMADOR,GALINDO/CESAR	PLSSA014765	\$ 1,718.59	31/03/2021	1
M02056	CARRASCO,SANCHEZ/MARIO	PLSSA006381	\$ 1,793.59	31/03/2021	1
M02056	GALINDO,MARTINEZ/ARMANDO	PLSSA006311	\$ 1,793.59	31/03/2021	1
M02056	HERNANDEZ,BRAVO/FELIPE MAURICIO	PLSSA008641	\$ 3,764.60	31/03/2021	1
M02056	LANDERO,CASTILLO/FREDDY	PLSSA014700	\$ 1,718.59	31/03/2021	1
M02056	LOBATO,VAZQUEZ/LUIS ANGEL	PLSSA014782	\$ 1,167.86	31/03/2021	1
M02056	LOPEZ,HERNANDEZ/TELESFORO	PLSSA006311	\$ 3,689.60	31/03/2021	1
M02056	LOPEZ,JIMENEZ/BRAULIO	PLSSA008485	\$ 1,718.59	31/03/2021	1
M02056	MONTIEL,HERRERA/JUAN CARLOS	PLSSA014753	\$ 1,718.59	31/03/2021	1
M02056	PEREZ, RAMIREZ/JAVIER	PLSSA009283	\$ 3,764.60	31/03/2021	1
M02056	PORTILLA,HERNANDEZ/RODOLFO	PLSSA008485	\$ 1,718.59	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02056	RIVERA,GONZALEZ/JOSE RAMON	PLSSA014765	\$ 1,793.59	31/03/2021	1
M02056	SANCHEZ,MORENO/MARCO ANTONIO	PLSSA014753	\$ 1,718.59	31/03/2021	1
M02056	SERRANO,MORALES/JOSE	PLSSA008641	\$ 1,793.59	31/03/2021	1
M02056	TELLEZ,ANDRADE/GERMAN ULISES	PLSSA000414	\$ 780.00	31/03/2021	1
M02056	VAZQUEZ,TOLEDO/FLORENTINO	PLSSA014753	\$ 1,793.59	31/03/2021	1
M02055	ARREOLA,ORTIZ/CANDIDO ARTURO	PLSSA014753	\$ 1,693.69	31/03/2021	1
M02055	BELLO,HERRERA/GABRIEL	PLSSA014765	\$ 1,618.69	31/03/2021	1
M02055	BRAVO,MARTINEZ/ELSY	PLSSA014765	\$ 3,589.70	31/03/2021	1
M02055	CALIXTO,GARCIA/OSCAR EDUARDO	PLSSA009283	\$ 3,439.70	31/03/2021	1
M02055	CARDOSO,BALBUENA/BENJAMIN	PLSSA001271	\$ 1,768.69	31/03/2021	1
M02055	DE LOS ANGELES,DE LA LUZ/CECILIA	PLSSA014765	\$ 3,589.70	31/03/2021	1
M02055	FLORES,HERRERA/JUAN	PLSSA014753	\$ 1,693.69	31/03/2021	1
M02055	FLORES,JUAREZ/PEDRO ROBERTO	PLSSA014782	\$ 3,664.70	31/03/2021	1
M02055	GONZALEZ,ALDANA/BENJAMIN	PLSSA009283	\$ 3,739.70	31/03/2021	1
M02055	GUERRERO,IBARRA/FRANCISCO	PLSSA014782	\$ 3,739.70	31/03/2021	1
M02055	GUTIERREZ,FLORES/REGINO	PLSSA014753	\$ 1,693.69	31/03/2021	1
M02055	GUZMAN,GONZAGA/FERMIN	PLSSA014765	\$ 1,768.69	31/03/2021	1
M02048	OVIEDO,GONZALEZ/MARIELA MIRIAM	PLSSA015551	\$ 2,518.51	31/03/2021	1
M02048	PEREZ,FLORES/JULIO CESAR	PLSSA002502	\$ 3,828.09	31/03/2021	1
M02048	RAMIREZ,DIAZ/GABRIELA DEL CARMEN	PLSSA008485	\$ 1,103.30	31/03/2021	1
M02048	RAMIREZ,LOPEZ/MARTHA	PLSSA002490	\$ 285.00	31/03/2021	1
M02048	RAMIREZ,LOPEZ/RAYMUNDO	PLSSA002502	\$ 1,377.08	31/03/2021	1
M02048	RAMIRO,OLIVARES/BIANEY	PLSSA016835	\$ 831.53	31/03/2021	1
M02048	REYES,ARMENTA/JOSE CARLOS	PLSSA002490	\$ 3,903.09	31/03/2021	1
M02048	REYES,CASTRO/MARINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02048	RICARDO,MUNGUIA/LUCRECIA	PLSSA003132	\$ 1,658.30	31/03/2021	1
M02048	RIOS,QUINTERO/PATRICIA VERONICA	PLSSA002502	\$ 1,309.58	31/03/2021	1
M02048	RODRIGUEZ,HERNANDEZ/ELIA AMINADAB	PLSSA003663	\$ 855.00	31/03/2021	1
M02048	RODRIGUEZ,VAZQUEZ/JOSE ELIO	PLSSA002502	\$ 1,534.58	31/03/2021	1
M02048	ROMERO,MUNIVE/MARIA ALEJANDRA	PLSSA002490	\$ 855.00	31/03/2021	1
M02048	ROMERO,MUNIVE/MARIA EUGENIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02048	ROMERO,ORONZOR/JENY	PLSSA008425	\$ 3,828.09	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	SANCHEZ,ARANGO/LUIS ENRIQUE	PLSSA003663	\$ 1,857.08	31/03/2021	1
M02048	SANCHEZ,LOPEZ/PEDRO	PLSSA009001	\$ 1,108.06	31/03/2021	1
M02048	SANDOVAL,PEREZ/ANGEL	PLSSA002502	\$ 3,580.59	31/03/2021	1
M02048	SORIANO,JUAREZ/BLANCA ESTELA	PLSSA003663	\$ 1,408.06	31/03/2021	1
M02048	VAZQUEZ,ONTIVEROS/MARIA DE LOURDES	PLSSA003663	\$ 1,684.58	31/03/2021	1
M02048	VELEZ,RODRIGUEZ/MACRINA DELFINA INOCENCIA	PLSSA003663	\$ 1,131.53	31/03/2021	1
M02048	ZARATE,CASTILLO/PERLA ERNESTINA	PLSSA008272	\$ 1,377.08	31/03/2021	1
M02047	ALVAREZ,MUNOZ/EVANGELINA	PLSSA006410	\$ 2,187.97	31/03/2021	1
M02047	ARAGON,REYES/MARIA VIRGINIA	PLSSA002490	\$ 1,410.41	31/03/2021	1
M02047	ARELLANO,CAMPOS/ILEANA MARIA AUXILIADORA	PLSSA008485	\$ 1,688.11	31/03/2021	1
M02047	BAEZ,LUNA/JULIO CESAR	PLSSA016835	\$ 2,751.01	31/03/2021	1
M02047	BALTAZAR,TORRES/GLADYS	PLSSA008485	\$ 1,613.11	31/03/2021	1
M02047	BARRIOS,ISLAS/MARICELA	PLSSA016543	\$ 1,688.11	31/03/2021	1
M02047	BARRON,HERNANDEZ/MARIA VICTORIA CONCEPCION	PLSSA002490	\$ 855.00	31/03/2021	1
M02047	BRAVO,MUNOZ/CLAUDIA	PLSSA002490	\$ 1,382.54	31/03/2021	1
M02047	BRAVO,VALENCIA/MARIA EUGENIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02047	ESPINDOLA,BALTAZAR/ESTEFANIA	PLSSA003663	\$ 1,410.41	31/03/2021	1
M02047	EVARISTO,DIONICIO/LUCIA	PLSSA008485	\$ 1,613.11	31/03/2021	1
M02047	GALINDO,RODRIGUEZ/JOSE ARMANDO	PLSSA002502	\$ 1,613.11	31/03/2021	1
M02047	GRANILLO,GONZALEZ/PAULINA	PLSSA003663	\$ 1,688.11	31/03/2021	1
M02047	GUERRERO,CABRERA/SALUSTIA	PLSSA016806	\$ 855.00	31/03/2021	1
M02047	HERNANDEZ,BARROSO/JOSE LUIS	PLSSA002490	\$ 2,826.01	31/03/2021	1
M02047	HERNANDEZ,LOPEZ/LIDIA	PLSSA015551	\$ 780.00	31/03/2021	1
M02047	HERNANDEZ,OTERO/SARA	PLSSA016543	\$ 1,688.11	31/03/2021	1
M02047	JUAREZ,CORTES/VICENTA	PLSSA015551	\$ 780.00	31/03/2021	1
M02047	LEYVA,ALVARADO/MARIA LUISA GLORIA	PLSSA000863	\$ 1,388.11	31/03/2021	1
M02047	LILLO,PATRICIO/ESTHER	PLSSA016835	\$ 3,306.42	31/03/2021	1
M02047	LOPEZ,QUIROZ/FLOR LEONOR	PLSSA003663	\$ 1,410.41	31/03/2021	1
M02047	MARIANO,GARCIA/LETICIA	PLSSA008425	\$ 1,862.95	31/03/2021	1
M02047	MEDINA,TLACOXOLAL/GREGORIA	PLSSA002490	\$ 3,214.05	31/03/2021	1
M02047	MOLINA,GARCIA/ARACELI	PLSSA002502	\$ 555.00	31/03/2021	1
M02047	MONTES,MENDOZA/ROSENDO	PLSSA002502	\$ 1,688.11	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	MONTIEL,MARTINEZ/MIRNA	PLSSA003663	\$ 855.00	31/03/2021	1
M02047	MUNOZ,SOSA/OCTAVIANA TERESA	PLSSA003663	\$ 1,132.70	31/03/2021	1
M02047	ORTEGA,SUAREZ/MARIA ELENA	PLSSA008425	\$ 3,833.96	31/03/2021	1
M02047	OSORIO,CHAVEZ/MARIA FELICITAS	PLSSA009001	\$ 855.00	31/03/2021	1
M02047	PACHECO,MARTINEZ/JOSE MIGUEL	PLSSA002502	\$ 2,751.01	31/03/2021	1
M02047	RAZO,ZITLALPOPOCA/MARIA DEL ROSARIO	PLSSA008425	\$ 855.00	31/03/2021	1
M02047	RIOS,QUINTERO/TRINIDAD SOCORRO	PLSSA002502	\$ 1,613.11	31/03/2021	1
M02038	BRAVO,BERNAL/PATRICIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02038	CASTRO,PEREZ/NOE	PLSSA016543	\$ 1,514.85	31/03/2021	1
M02038	CORONA,AGUIRRE/ROSA AURORA	PLSSA002490	\$ 855.00	31/03/2021	1
M02038	FLORES,PENA/ROCIO	PLSSA008572	\$ 855.00	31/03/2021	1
M02038	GARCIA,ARIAS/NORBERTO	PLSSA002490	\$ 1,494.90	31/03/2021	1
M02038	HERNANDEZ,FLORES/LETICIA	PLSSA016806	\$ 1,814.85	31/03/2021	1
M02038	LEON,CANTERO/MARTHA ELSA	PLSSA015551	\$ 780.00	31/03/2021	1
M02038	LUNA,JIMENEZ/JUAN MANUEL	PLSSA002490	\$ 1,174.95	31/03/2021	1
M02038	MARTINEZ,OLVERA/BEATRIZ	PLSSA003663	\$ 2,826.01	31/03/2021	1
M02038	MORENO,QUIROS/LILIA	PLSSA015551	\$ 1,355.88	31/03/2021	1
M02038	VAZQUEZ,SANCHEZ/MARIO	PLSSA002490	\$ 780.00	31/03/2021	1
M02036	ALBERTO,REGINO/RUBICELA	PLSSA000636	\$ 3,360.99	31/03/2021	1
M02036	ALCANTARILLA,CORONA/GUADALUPE PAOLA	PLSSA002683	\$ 3,434.92	31/03/2021	1
M02036	ALVARADO,RÓDRIGUEZ/GLORIA REBECA	PLSSA002490	\$ 780.00	31/03/2021	1
M02036	AMADOR,ROJAS/MINERVA	PLSSA016806	\$ 1,769.97	31/03/2021	1
M02036	AMADOR,RONQUILLO/MARIA PATRICIA JUANA	PLSSA002765	\$ 1,394.97	31/03/2021	1
M02036	ANAYA,TREJO/LETICIA	PLSSA003663	\$ 1,391.90	31/03/2021	1
M02036	AQUINO,DEOLARTE/JUANA	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	ARELLANO,CASTILLO/ROSA MARIA	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	ARROYO,ARROYO/JORGE SALVADOR	PLSSA016642	\$ 1,694.97	31/03/2021	1
M02036	ARROYO,PICENO/CENOBIO	PLSSA003716	\$ 705.00	31/03/2021	1
M02036	ARTIAGA,FOSADO/JOVITA	PLSSA000986	\$ 1,084.99	31/03/2021	1
M02036	ATILANO,SOLIS/TERESA	PLSSA014782	\$ 1,769.97	31/03/2021	1
M02036	AVILA,PACHECO/IRMA	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	AYALA,CORTES/GUADALUPE	PLSSA015551	\$ 2,752.93	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BALTAZAR,ALONSO/ELIZABETH	PLSSA008485	\$ 859.99	31/03/2021	1
M02036	BARRERA,MUNOZ/MARIA LEONCIA GUILLERMINA	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	BARRIOS,NEXTICAPAN/MARIA DEL CARMEN	PLSSA008425	\$ 3,365.98	31/03/2021	1
M02036	CALDERON,ROMERO/GUILLERMO	PLSSA003663	\$ 480.00	31/03/2021	1
M02036	CAPORAL,,JIMENEZ/ISMAEL	PLSSA002502	\$ 4,027.50	31/03/2021	1
M02036	CARDOSO,BRAVO/CHRISTIAN	PLSSA003745	\$ 1,463.91	31/03/2021	1
M02036	CARRERA,RODRIGUEZ/JUAN	PLSSA008272	\$ 1,769.97	31/03/2021	1
M02036	CARRILLO,TELLEZ/MARIA DE LA LUZ	PLSSA017143	\$ 914.97	31/03/2021	1
M02036	CARVAJAL,QUIZAMAN/ADAN	PLSSA005676	\$ 2,526.01	31/03/2021	1
M02036	CASTANEDA,RIVERA/CECILIA NIEVES	PLSSA008641	\$ 1,694.97	31/03/2021	1
M02036	CASTILLA,GOMEZ/MARIA GUADALUPE	PLSSA006142	\$ 780.00	31/03/2021	1
M02036	CASTILLERO,MARTINEZ/AVELINDA	PLSSA008572	\$ 780.00	31/03/2021	1
M02036	CASTRO,DIAZ/OSIRIS YARIDITH	PLSSA002490	\$ 1,971.01	31/03/2021	1
M02036	CAZARES,ORDONEZ/VIRGINIA	PLSSA015551	\$ 1,084.99	31/03/2021	1
M02036	CERVANTES,SAMANIEGO/NORMA ANGELICA	PLSSA002531	\$ 855.00	31/03/2021	1
M02036	CESAR,MACUIL/LOURDES	PLSSA002036	\$ 1,694.97	31/03/2021	1
M02036	CHAVEZ,LUNA/JAIDI	PLSSA003255	\$ 3,160.42	31/03/2021	1
M02036	CHICO,TORRES/MONICA	PLSSA008854	\$ 548.94	31/03/2021	1
M02036	CORTES,ARIZPE/MARIA GUADALUPE	PLSSA008452	\$ 3,440.98	31/03/2021	1
M02036	CORTES,SANCHEZ/MARISOL	PLSSA001073	\$ 1,694.97	31/03/2021	1
M02036	CORTEZ,RODRIGUEZ/CATALINA	PLSSA009283	\$ 855.00	31/03/2021	1
M02036	CRUZ,ATENCO/GUADALUPE	PLSSA001983	\$ 2,885.98	31/03/2021	1
M02036	CRUZ,HERNANDEZ/ROSA ELENA	PLSSA008950	\$ 2,451.01	31/03/2021	1
M02036	CRUZ,VAZQUEZ/ANGELA	PLSSA001505	\$ 1,694.97	31/03/2021	1
M02036	CUAHTLAPANTZI,ESPINOZA/EVELIA	PLSSA005133	\$ 1,389.98	31/03/2021	1
M02036	CUEVAS,MARTINEZ/MA. DEL PILAR	PLSSA014782	\$ 1,694.97	31/03/2021	1
M02036	DE AQUINO,DE GAONA/GABRIELA	PLSSA002461	\$ 1,389.98	31/03/2021	1
M02036	DE LA ROSA,LOPEZ/MARIA DEL ROCIO	PLSSA014741	\$ 1,389.98	31/03/2021	1
M02036	DE LA VEGA,CASTILLO/ANTONIETA MIRNA CECILIA	PLSSA005215	\$ 1,769.97	31/03/2021	1
M02036	DELGADO,LOPEZ/MARIA DEL CONSUELO	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	DIAZ,HERNANDEZ/SANDRA LUZ	PLSSA001201	\$ 3,365.98	31/03/2021	1
M02036	DORANTES,ROMERO/RAFAEL	PLSSA000694	\$ 1,688.83	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	DUARTE,GONZALEZ/ESTELA	PLSSA002490	\$ 1,464.98	31/03/2021	1
M02036	ELIOSA,ROJAS/MARIA FELIX	PLSSA003890	\$ 855.00	31/03/2021	1
M02036	ESPINOSA,CASTRO/MARGARITA	PLSSA016543	\$ 1,696.89	31/03/2021	1
M02036	ESPINOSA,NIETO/MARIA TERESA	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	FARCIERT,RAMIREZ/MARISOL	PLSSA004503	\$ 3,135.99	31/03/2021	1
M02036	FLORES,DE JESUS/ELENA	PLSSA003663	\$ 1,464.98	31/03/2021	1
M02036	FLORES,LOPEZ/ZULMA ANEL	PLSSA000781	\$ 1,694.97	31/03/2021	1
M02036	FLORES,PEREZ/MARIA LUISA	PLSSA009001	\$ 855.00	31/03/2021	1
M02036	FUENTES,GARRIDO/ELIZABETH	PLSSA016543	\$ 3,135.99	31/03/2021	1
M02036	GALINDO,GANTE/ROCIO	PLSSA008950	\$ 3,489.82	31/03/2021	1
M02036	GALINDO,NOCHEBUENA/MIGUEL ANGEL TIBERIO	PLSSA014665	\$ 1,389.98	31/03/2021	1
M02036	GALVEZ,HERNANDEZ/EUFEMIA	PLSSA008452	\$ 1,769.97	31/03/2021	1
M02036	GARCIA,JUAREZ/MARCELA	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	GARCIA,LOPEZ/ERNESTINA	PLSSA002333	\$ 1,389.98	31/03/2021	1
M02036	GARCIA,MORALES/MIRNA LUCERO	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	GARCIA,RIVERA/MARGARITA	PLSSA016835	\$ 1,688.83	31/03/2021	1
M02036	GARCIA,ROMERO/MIRYAM	PLSSA002490	\$ 2,751.01	31/03/2021	1
M02036	GARCIA,VAZQUEZ/MARTHA	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	GINES,SANCHEZ/CLAUDIA	PLSSA000344	\$ 1,769.97	31/03/2021	1
M02036	GOMEZ,ROBLES/MA GUADALUPE	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	GONZALEZ,BONILLA/JULIA	PLSSA004556	\$ 3,360.99	31/03/2021	1
M02036	GONZALEZ,JERONIMO/ROSALVA	PLSSA002106	\$ 780.00	31/03/2021	1
M02036	GONZALEZ,MATA/EVA	PLSSA006043	\$ 301.92	31/03/2021	1
M02036	GONZALEZ,SALAZAR/ALBERTO	PLSSA000513	\$ 1,694.97	31/03/2021	1
M02036	GUERRERO,MOLINA/MARIA JUDITH	PLSSA016835	\$ 780.00	31/03/2021	1
M02036	GUEVARA,CAMPOS/HORTENCIA	PLSSA008485	\$ 855.00	31/03/2021	1
M02036	GUTIERREZ,ARROYO/MARIA ENRIQUETA	PLSSA001802	\$ 855.00	31/03/2021	1
M02036	GUTIERREZ,BALDERAS/MARIELA	PLSSA008272	\$ 3,187.90	31/03/2021	1
M02036	GUTIERREZ,OROPEZA/HILDA	PLSSA000303	\$ 1,389.98	31/03/2021	1
M02036	GUTIERREZ,PEREZ/ALEJANDRA	PLSSA000455	\$ 914.97	31/03/2021	1
M02036	GUTIERREZ,TAPIA/BLANCA ERNESTINA	PLSSA005705	\$ 1,694.97	31/03/2021	1
M02036	GUTIERREZ,VILLEGAS/FELICIANA	PLSSA016806	\$ 1,464.98	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GUZMAN,BARRALES/MARIA ELENA	PLSSA005133	\$ 1,694.97	31/03/2021	1
M02036	HERNANDEZ,CANTU/LUZ DEL CARMEN	PLSSA004515	\$ 3,721.64	31/03/2021	1
M02036	HERNANDEZ,CERVANTES/LUIS DELFINO	PLSSA002502	\$ 1,469.97	31/03/2021	1
M02036	HERNANDEZ,DAMIAN/TERESA	PLSSA003622	\$ 1,084.99	31/03/2021	1
M02036	HERNANDEZ,JAIMES/MARIA REINALDA	PLSSA001691	\$ 1,694.97	31/03/2021	1
M02036	HERNANDEZ,JIMENEZ/RAUL	PLSSA002502	\$ 780.00	31/03/2021	1
M02036	HERNANDEZ,MELO/OSCAR ARMANDO	PLSSA006311	\$ 3,665.98	31/03/2021	1
M02036	HERNANDEZ,OLIVA/BRISSA MARIA	PLSSA008485	\$ 1,216.89	31/03/2021	1
M02036	HERRERA,CAZALEZ/MARGARITA	PLSSA003943	\$ 780.00	31/03/2021	1
M02036	HERRERA,MUNOZ/MONICA	PLSSA008425	\$ 780.00	31/03/2021	1
M02036	ISLAS,MARES/VENTURA ELVIRA	PLSSA009334	\$ 855.00	31/03/2021	1
M02036	JIMENEZ,CAMPOS/SOCORRO	PLSSA005903	\$ 1,769.97	31/03/2021	1
M02036	JOAQUIN,HERNANDEZ/MARIA LUCERO	PLSSA008485	\$ 3,187.90	31/03/2021	1
M02036	JUAREZ,JUAREZ/ARELY	PLSSA002490	\$ 1,083.84	31/03/2021	1
M02036	LAZARO,BRAVO/MARIELA	PLSSA008854	\$ 911.90	31/03/2021	1
M02036	LOPEZ,GONZALEZ/LAURA	PLSSA016852	\$ 3,187.90	31/03/2021	1
M02036	LOZADA,DE JESUS/OLIVIA	PLSSA008485	\$ 1,696.89	31/03/2021	1
M02036	LUNA,ALVAREZ/PAULINA	PLSSA008863	\$ 274.44	31/03/2021	1
M02036	LUNA,MORALES/LEONOR	PLSSA002490	\$ 3,740.98	31/03/2021	1
M02036	MALDONADO,ALVAREZ/LAURA	PLSSA008263	\$ 3,665.98	31/03/2021	1
M02036	MARQUEZ,NAVARRO/MARIA MINERVA ISABEL	PLSSA000863	\$ 855.00	31/03/2021	1
M02047	RIVERA,JUAREZ/ELISA	PLSSA002490	\$ 1,688.11	31/03/2021	1
M02047	RIVERA,JUAREZ/RAQUEL	PLSSA002490	\$ 1,688.11	31/03/2021	1
M02047	RODRIGUEZ,GUTIERREZ/JOSE LUIS	PLSSA002502	\$ 1,538.11	31/03/2021	1
M02047	RODRIGUEZ,SANCHEZ/PABLO	PLSSA002502	\$ 1,688.11	31/03/2021	1
M02047	RODRIGUEZ,VAZQUEZ/JOSE MIGUEL ANGEL	PLSSA002502	\$ 1,688.11	31/03/2021	1
M02047	SALAZAR,PEREZ/MARTHA BEATRIZ	PLSSA002502	\$ 1,688.11	31/03/2021	1
M02047	SARABIA,OREA/YOLANDA	PLSSA008572	\$ 1,688.11	31/03/2021	1
M02047	TZILIN,JARAMILLO/ESPERANZA	PLSSA008425	\$ 1,688.11	31/03/2021	1
M02046	CORTES,MORENO/MARIA ISABEL	PLSSA003663	\$ 1,690.57	31/03/2021	1
M02046	GARCIA,EULOGIO/MARIA DE LOURDES	PLSSA008485	\$ 1,690.57	31/03/2021	1
M02046	GOMEZ,CASIANO/ROSALIA	PLSSA008485	\$ 1,690.57	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02046	HERNANDEZ, RAMIREZ/ALEJANDRO	PLSSA002490	\$ 855.00	31/03/2021	1
M02046	RAMIREZ, AGUILAR/CATALINA	PLSSA002502	\$ 1,412.05	31/03/2021	1
M02046	RODRIGUEZ, GUTIERREZ/JOSE SILVINO	PLSSA002502	\$ 1,690.57	31/03/2021	1
M02045	ESPINOZA, MARTINEZ/ANA MARIA	PLSSA003663	\$ 1,494.90	31/03/2021	1
M02045	ESPINOZA, TELLEZ/LUZ DEL CARMEN	PLSSA002490	\$ 2,826.01	31/03/2021	1
M02045	FERNANDEZ, CUELLAR/NERY DEL CARMEN	PLSSA008485	\$ 1,664.85	31/03/2021	1
M02045	JIMENEZ, QUIROZ/YOLANDA	PLSSA003663	\$ 855.00	31/03/2021	1
M02045	LIRA, MARCIAL/ETHEL	PLSSA002490	\$ 780.00	31/03/2021	1
M02045	LOPEZ, FLORES/ALEJANDRA	PLSSA008425	\$ 1,664.85	31/03/2021	1
M02045	MORALES, MONTIEL/VIANEY	PLSSA009292	\$ 3,485.86	31/03/2021	1
M02045	SOLAR, FLORES/MARIA DE LOURDES DEL CARMEN	PLSSA002490	\$ 855.00	31/03/2021	1
M02045	VELEZ, GARCIA/INES MARGARITA	PLSSA016806	\$ 780.00	31/03/2021	1
M02042	AGUILAR, ASTORGA/CONCEPCION	PLSSA009172	\$ 1,119.90	31/03/2021	1
M02042	ALDANA, RODRIGUEZ/ORALIA	PLSSA008950	\$ 1,814.85	31/03/2021	1
M02042	AMADOR, LEYVA/MARIBEL	PLSSA015032	\$ 1,814.85	31/03/2021	1
M02042	ARELLANO, GONZALEZ/BRENDA REGINA	PLSSA004882	\$ 3,244.39	31/03/2021	1
M02042	CARRAL, VALDEZ/TANIA KARINA	PLSSA008563	\$ 1,971.01	31/03/2021	1
M02042	DIAZ, DE LA CRUZ/ROSALINDA	PLSSA002106	\$ 2,826.01	31/03/2021	1
M02042	ESCALANTE, MERCADO/CLAUDIA	PLSSA008563	\$ 3,247.60	31/03/2021	1
M02042	HERMENEGILDO, AZUARA/JAIME	PLSSA005220	\$ 3,485.86	31/03/2021	1
M02042	HERNANDEZ, GALINDO/SILVERIO	PLSSA015032	\$ 3,410.86	31/03/2021	1
M02042	LECHUGA, FLORES/MARIVEL	PLSSA009025	\$ 1,814.85	31/03/2021	1
M02042	LOPEZ, GALINA/GABRIELA	PLSSA016123	\$ 2,485.79	31/03/2021	1
M02042	PEREZ, RODRIGUEZ/JOSUE	PLSSA015510	\$ 555.00	31/03/2021	1
M02042	RODRIGUEZ, HERNANDEZ/JESUS	PLSSA005664	\$ 1,276.59	31/03/2021	1
M02042	SANTOS, SANTOS/MARIA ELIZABETH	PLSSA005495	\$ 2,826.01	31/03/2021	1
M02042	VARGAS, FLORES/FORTINO	PLSSA015650	\$ 780.00	31/03/2021	1
M02042	VAZQUEZ, TREJO/LUZ AMALIA	PLSSA003716	\$ 855.00	31/03/2021	1
M02042	VELAZQUEZ, REYES/AREYDA	PLSSA008263	\$ 855.00	31/03/2021	1
M02040	AYALA, FLORES/ELVIA ANGELICA	PLSSA015551	\$ 780.00	31/03/2021	1
M02040	BABINES, RUIZ/MARIA DEL PILAR PATRICIA	PLSSA008854	\$ 1,793.82	31/03/2021	1
M02040	BALDERAS, ORTIZ/ELOINA MIREYA	PLSSA002490	\$ 855.00	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	CERVANTES, RAMIREZ/MARIA DEL CARMEN	PLSSA015021	\$ 855.00	31/03/2021	1
M02040	GARCIA, VECRUZ/AURORA	PLSSA003663	\$ 855.00	31/03/2021	1
M02040	HERNANDEZ, LIMA/CONCEPCION	PLSSA002490	\$ 855.00	31/03/2021	1
M02040	LARA, VAZQUEZ/LAURA	PLSSA002765	\$ 1,793.82	31/03/2021	1
M02040	MALDONADO, VELAZCO/PAULA	PLSSA002490	\$ 855.00	31/03/2021	1
M02040	PALMA, CONTRERAS/CANDIDA	PLSSA000414	\$ 1,868.82	31/03/2021	1
M02040	PEREZ, CONTRERAS/CELIA	PLSSA003132	\$ 1,868.82	31/03/2021	1
M02040	REYES, GARCIA/TERESA	PLSSA009001	\$ 1,868.82	31/03/2021	1
M02040	REYES, GONZALEZ/JOSE	PLSSA003663	\$ 1,530.88	31/03/2021	1
M02040	ROMERO, RAMIREZ/ROBERTO	PLSSA002490	\$ 855.00	31/03/2021	1
M02040	SERRANO, RODRIGUEZ/PATRICIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02038	ARIAS, SOTO/ROSA MARIA	PLSSA015551	\$ 2,676.01	31/03/2021	1
M02036	MARTINEZ, GUERRERO/ERENDIRA MARIBEL	PLSSA005903	\$ 705.00	31/03/2021	1
M02036	MARTINEZ, HERNANDEZ/MA. DE LOS ANGELES	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	MARTINEZ, HIDALGO/CATIA	PLSSA009112	\$ 2,885.98	31/03/2021	1
M02036	MARTINEZ, HUERTA/LEONEL CRISPIN	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	MARTINEZ, NIEVES/GLORIA	PLSSA002765	\$ 855.00	31/03/2021	1
M02036	MATAMOROS, GARCIA/MARICRUZ	PLSSA015230	\$ 1,971.01	31/03/2021	1
M02036	MAYO, AMARO/CARMELITA	PLSSA009001	\$ 1,518.81	31/03/2021	1
M02036	MELGAREJO, CUELLAR/MARCO ANTONIO	PLSSA008572	\$ 1,694.97	31/03/2021	1
M02036	MELO, GARCIA/ISABEL NORMA	PLSSA004631	\$ 1,769.97	31/03/2021	1
M02036	MELO, GARCIA/MARIA DEL ROCIO	PLSSA006311	\$ 1,769.97	31/03/2021	1
M02036	MENDEZ, ANGELES/GUADALUPE LETICIA	PLSSA008272	\$ 1,769.97	31/03/2021	1
M02036	MENDEZ, MENDEZ/TONANTZIN	PLSSA009010	\$ 1,943.91	31/03/2021	1
M02036	MENDOZA, MUNOZ/MARIA ENRIQUETA	PLSSA000863	\$ 1,403.94	31/03/2021	1
M02036	MERLO, RANGEL/ANDREA MARGARITA	PLSSA008425	\$ 2,885.98	31/03/2021	1
M02036	MIRON, MARTINEZ/MARIA CRISTINA	PLSSA003663	\$ 3,054.85	31/03/2021	1
M02036	MORALES, BERNARDINO/MANUELA	PLSSA005676	\$ 3,129.85	31/03/2021	1
M02036	MORALES, CARMONA/MALENI EDWVIGES	PLSSA008950	\$ 2,885.98	31/03/2021	1
M02036	MORA, SANCHEZ/ROXANA	PLSSA008974	\$ 1,314.98	31/03/2021	1
M02036	MORENO, JUAREZ/ADRIANA PATRICIA	PLSSA015032	\$ 1,694.97	31/03/2021	1
M02036	MORENO, SANCHEZ/MIGUEL ANGEL	PLSSA004771	\$ 1,694.97	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MUNOZ,DE LA TORRE/MARICELA	PLSSA005664	\$ 1,469.97	31/03/2021	1
M02036	MUNOZ,RUIZ/MAURA	PLSSA001126	\$ 780.00	31/03/2021	1
M02036	NAREDO,GARCIA/ANGELICA	PLSSA008485	\$ 914.97	31/03/2021	1
M02036	NAVA,CRESPO/GABRIEL	PLSSA008572	\$ 3,365.98	31/03/2021	1
M02036	NUNEZ,GARCIA/LUZ MARIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	NUNEZ,GARCIA/ROSA DOLORES	PLSSA008272	\$ 1,769.97	31/03/2021	1
M02036	OCHOA,FLORES/XOCHITL	PLSSA009394	\$ 3,664.83	31/03/2021	1
M02036	OJEDA,REYES/CONSUELO	PLSSA003663	\$ 1,464.98	31/03/2021	1
M02036	OLVERA,JUAREZ/MARIA ISABEL ERIKA	PLSSA002736	\$ 2,018.91	31/03/2021	1
M02036	OROPEZA,JIMENEZ/INES	PLSSA008272	\$ 1,769.97	31/03/2021	1
M02036	ORTEGA,ARENAS/FERNANDO	PLSSA008425	\$ 1,518.81	31/03/2021	1
M02036	ORTEGA,SANDOVAL/SONIA	PLSSA004684	\$ 1,694.97	31/03/2021	1
M02036	PAREDES,APARICIO/CATALINA	PLSSA004450	\$ 1,389.98	31/03/2021	1
M02036	PATLANI,BALTAZAR/ARISBE	PLSSA002683	\$ 3,160.42	31/03/2021	1
M02036	PAULINO,GARCIA/JOSE LUIS	PLSSA014653	\$ 2,243.91	31/03/2021	1
M02036	PEREZ,BAUTISTA/ALEJANDRA	PLSSA015703	\$ 1,694.97	31/03/2021	1
M02036	PEREZ,RAMIREZ/ALMA ROSA	PLSSA009241	\$ 855.00	31/03/2021	1
M02036	PEREZ,REYES/LUIS RAUL	PLSSA001230	\$ 1,694.97	31/03/2021	1
M02036	PEREZ,ROMERO/ELENA	PLSSA015242	\$ 3,665.98	31/03/2021	1
M02036	QUIROZ,ARIAS/ANGEL	PLSSA001032	\$ 2,885.98	31/03/2021	1
M02036	QUITERIO,GUTIERREZ/JULIO CESAR	PLSSA002502	\$ 2,453.79	31/03/2021	1
M02036	RAMIREZ,GAYOSSO/RAFAEL	PLSSA006311	\$ 1,694.97	31/03/2021	1
M02036	RAMIREZ,LOPEZ/SARA	PLSSA016893	\$ 1,164.98	31/03/2021	1
M02036	RAMIREZ,PALANTO/MARIA TERESA	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	RAMIREZ,REYES/ROXANA	PLSSA005710	\$ 555.00	31/03/2021	1
M02036	RAMOS,CORDOVA/GUADALUPE	PLSSA004696	\$ 3,590.98	31/03/2021	1
M02036	RAMOS,MERINO/GELASIA	PLSSA005676	\$ 1,159.99	31/03/2021	1
M02036	REYES,GUEVARA/IRENE BERNARDA	PLSSA008950	\$ 2,298.81	31/03/2021	1
M02036	REYES,MIRON/INES AIDA	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	REYES,ORTEGA/BRENDA	PLSSA009172	\$ 1,394.97	31/03/2021	1
M02036	REYES,ROMERO/DANIRA	PLSSA015423	\$ 780.00	31/03/2021	1
M02036	REYES,ROSAS/ISABEL	PLSSA003226	\$ 1,389.98	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RIVERA,CASTILLO/ALICIA	PLSSA009214	\$ 1,518.81	31/03/2021	1
M02036	RIVERA,JIMENEZ/MARIA ISABEL	PLSSA004935	\$ 914.97	31/03/2021	1
M02036	ROA,GUTIERREZ/ALEJANDRA	PLSSA004964	\$ 1,458.84	31/03/2021	1
M02035	ARGUELLES,PEREZ/LAURA	PLSSA002502	\$ 1,837.53	31/03/2021	1
M02035	ARGUELLES,SANCHEZ/LUCELBA	PLSSA008512	\$ 6,338.06	31/03/2021	1
M02035	ARIAS,LOPEZ/MARIA NATIVIDAD ANTONIA	PLSSA015551	\$ 855.00	31/03/2021	1
M02035	ARROYO,CASTILLA/GUADALUPE	PLSSA015551	\$ 780.00	31/03/2021	1
M02035	ARROYO,TORRES/MARIA NORBERTA DEL CARMEN	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	RODRIGUEZ,ANALCO/SILVIA	PLSSA017050	\$ 855.00	31/03/2021	1
M02036	RODRIGUEZ,CASTRO/SANDRA	PLSSA004170	\$ 3,721.64	31/03/2021	1
M02036	RODRIGUEZ,DEL CASTILLO/LAURA NOHEMI BRASIL	PLSSA008425	\$ 780.00	31/03/2021	1
M02036	RODRIGUEZ,DOMINGUEZ/OLGA	PLSSA000192	\$ 2,751.01	31/03/2021	1
M02036	RODRIGUEZ,MACEDA/GUILLERMINA	PLSSA003663	\$ 1,464.98	31/03/2021	1
M02036	RODRIGUEZ,Y PEREZ/MARGARITA HERIBERTA	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	ROJAS,PEREZ/MARIELA	PLSSA016893	\$ 2,882.91	31/03/2021	1
M02036	ROJAS,REYES/MANUELA	PLSSA008272	\$ 1,769.97	31/03/2021	1
M02036	ROLDAN,PACHECO/KENIA	PLSSA008425	\$ 2,885.98	31/03/2021	1
M02036	ROMERO,CANO/OLIVIA	PLSSA005640	\$ 3,054.85	31/03/2021	1
M02036	ROMERO,MEDINA/MARIA ESTHER	PLSSA009394	\$ 1,463.91	31/03/2021	1
M02036	ROMERO,REYES/YAREMI IRAZU	PLSSA002490	\$ 2,558.08	31/03/2021	1
M02036	ROMERO,VILLANUEVA/MARIA DE JESUS	PLSSA005010	\$ 780.00	31/03/2021	1
M02036	ROSAS,RUIZ/RAFAEL	PLSSA008872	\$ 1,394.97	31/03/2021	1
M02036	RUIZ,MORENO/MARIA DE LOURDES	PLSSA003663	\$ 705.00	31/03/2021	1
M02036	SALAZAR,QUINTERO/IRIS	PLSSA009394	\$ 2,751.01	31/03/2021	1
M02036	SANCHEZ,BETANZO/VIRGINIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	SANCHEZ,FRANCO/ALBIS	PLSSA009025	\$ 1,216.89	31/03/2021	1
M02036	SANCHEZ,GONZALEZ/EDITH	PLSSA002490	\$ 855.00	31/03/2021	1
M02036	SANCHEZ,HERRERA/MARIA CONCEPCION	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	SANCHEZ,PEREZ/LETICIA	PLSSA003663	\$ 855.00	31/03/2021	1
M02036	SANCHEZ,SOLIS/RUBEN	PLSSA002502	\$ 3,444.47	31/03/2021	1
M02036	SANTA BARBARA,HERNANDEZ/MARTHA	PLSSA000525	\$ 1,694.97	31/03/2021	1
M02036	SARMIENTO,LOPEZ/IRASEMA	PLSSA003132	\$ 1,694.97	31/03/2021	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SORIANO,NARVEZA/MARIA DE LA LUZ	PLSSA001032	\$ 1,769.97	31/03/2021	1
M02036	TAPIA,CILIA/GUILLERMINA	PLSSA002000	\$ 780.00	31/03/2021	1
M02036	TELLES,DE JESUS/NEREIDA	PLSSA008941	\$ 3,437.91	31/03/2021	1
M02036	TEPANECATL,GARCIA/NORMA	PLSSA002490	\$ 2,826.01	31/03/2021	1
M02036	TIRADO,MORA/REGINA	PLSSA004940	\$ 1,314.98	31/03/2021	1
M02036	TORAL,BONILLA/LILIA	PLSSA004783	\$ 1,769.97	31/03/2021	1
M02036	TORRES,ALTAMIRANO/ANA LILIA	PLSSA005664	\$ 3,665.98	31/03/2021	1
M02036	TORRES,MARTINEZ/ERENELIA	PLSSA008572	\$ 555.00	31/03/2021	1
M02036	TZILIN,JARAMILLO/MIGUEL ANGEL	PLSSA002502	\$ 1,769.97	31/03/2021	1
M02036	VARELA,RICARDO/ADRIANA	PLSSA009001	\$ 2,580.99	31/03/2021	1
M02036	VARGAS,FLORES/FELICITAS	PLSSA000134	\$ 1,694.97	31/03/2021	1
M02036	VAZQUEZ,GARRIDO/VIRGILIO	PLSSA006311	\$ 1,769.97	31/03/2021	1
M02036	VAZQUEZ,JUAREZ/ZURISADAI	PLSSA016543	\$ 1,394.97	31/03/2021	1
M02036	VAZQUEZ,RICO/YOLANDA	PLSSA008425	\$ 1,394.97	31/03/2021	1
M02036	VENEGAS,CARBAJAL/KARINA	PLSSA017143	\$ 3,489.82	31/03/2021	1
M02036	VILLAR,TORRES/MARICRUZ	PLSSA008272	\$ 609.98	31/03/2021	1
M02036	ZAMORA,LUNA/ANA MARIA	PLSSA002975	\$ 2,451.01	31/03/2021	1
M02036	ZENTENO,MUNOZ/TERESA	PLSSA002753	\$ 3,640.42	31/03/2021	1
M02035	ABARCA,RIOS/INOCENCIA	PLSSA015423	\$ 855.00	31/03/2021	1
M02035	AGUILAR,MARTINEZ/HERIBERTO	PLSSA003086	\$ 1,837.53	31/03/2021	1
M02035	AGUILAR,RAMIREZ/EVA ANGELES	PLSSA001551	\$ 1,485.02	31/03/2021	1
M02035	AGUILAR,VAZQUEZ/PATRICIA	PLSSA002765	\$ 1,912.53	31/03/2021	1
M02035	AGUIRRE,HERNANDEZ/GUILLERMINA	PLSSA006311	\$ 1,912.53	31/03/2021	1
M02035	ALATRISTE,SANCHEZ/ESPERANZA	PLSSA016835	\$ 780.00	31/03/2021	1
M02035	ALVARADO,HERNANDEZ/BERENICE	PLSSA002736	\$ 3,913.16	31/03/2021	1
M02035	ALVAREZ,MUNOZ/DAVID	PLSSA002502	\$ 1,912.53	31/03/2021	1
M02035	ANDRADE,MEDINA/VIOLETA	PLSSA002502	\$ 1,612.53	31/03/2021	1
M02035	ANDRES,DIEGO/ROSALBA CRISTINA	PLSSA016123	\$ 1,837.53	31/03/2021	1
M02035	ANTONIO,ISLAS/MARIA DEL RAYO	PLSSA008425	\$ 1,837.53	31/03/2021	1
M02035	ANZURES, DIAZ/ERIKA	PLSSA008485	\$ 1,837.53	31/03/2021	1
M02035	ARENAS,ESQUIVEL/EMMA MARGARITA	PLSSA008572	\$ 1,560.02	31/03/2021	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 23,233,416.48		