

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	ALBA	ALEJO	DANIEL	PLSSA014782	15,336.01	31/12/2015	01
M01004	ALTAMIRANO	Y ALTAMIRANO	EUSTACIO JORGE	PLSSA015551	12,726.85	31/12/2015	01
M02082	ALVA	ALVA	EMILIANO	PLSSA005232	14,508.01	31/12/2015	01
CF41075	AYALA	AGUIRRE	GEORGINA	PLSSA002490	19,710.79	31/12/2015	01
M02073	AZCARRAGA	Y AGUILAR	JOSE JOAQUIN	PLSSA014736	11,808.67	31/12/2015	01
M03022	ARAUJO	ARREDONDO	LIGIA INES	PLSSA014736	4,137.82	31/12/2015	01
M01007	ABDALA	ARTEAGA	PATRICIA JENIFFER	PLSSA009223	47,806.80	31/12/2015	01
M03020	ANDRADE	ARAGON	VICTORIA	PLSSA015551	2,840.84	31/12/2015	01
CF41062	ALVARADO	AGUILAR	XOCHITL	PLSSA014736	3,330.74	31/12/2015	01
M02095	AMADOR	BECERRIL	MARIA EUGENIA	PLSSA015551	8,719.37	31/12/2015	01
M02107	AMADOR	CARRION	ALDEGUNDA FATIMA	PLSSA004614	51,399.62	31/12/2015	01
M01010	AMADOR	CRUZ	MARIA CELIA	PLSSA002502	38,388.23	31/12/2015	01
M02029	ANZA	COUTIÑO	GUILLERMO	PLSSA002490	29,415.43	31/12/2015	01
M02073	ANDRADE	CONTRERAS	GERARDO	PLSSA014770	11,680.00	31/12/2015	01
M02036	AYALA	CORTES	GUADALUPE	PLSSA008890	2,546.74	31/12/2015	01
CF41038	ACATA	CARRILLO	JOSE JUAN	PLSSA014770	2,998.07	31/12/2015	01
M01007	ADAUTA	CORTES	JAVIER	PLSSA000385	24,499.67	31/12/2015	01
M02107	ARAOZ	CESAR	JOSEFINA	PLSSA009154	28,400.92	31/12/2015	01
M03024	ANDRADE	CRUZ	JULIA	PLSSA014683	4,562.87	31/12/2015	01
CF41014	ALAMILLA	CRUZ	MARIA DE LOURDES	PLSSA014736	4,178.44	31/12/2015	01
M02058	ARANDA	CARBALLO	NEREO	PLSSA014683	15,910.18	31/12/2015	01
M03023	ARAGON	CARIÑO	NAYELI CLEMENTINA	PLSSA008572	7,212.33	31/12/2015	01
M03021	ACATA	CARRILLO	JOSE PONCIANO SALVADOR	PLSSA015423	15,156.65	31/12/2015	01
M03022	ANDRADE	DAVILA	ARACELI	PLSSA002502	11,923.90	31/12/2015	01
M03022	ANDRADE	DIAZ	DIANA GABRIELA	PLSSA002490	2,757.49	31/12/2015	01
M02036	APARICIO	ELIAS	JOSE LUIS	PLSSA004865	16,660.62	31/12/2015	01
M01006	ALDAMA	FLORES	JOSE ANTONIO	PLSSA004993	22,753.05	31/12/2015	01
M02040	AYALA	FLORES	ELVIA ANGELICA	PLSSA015551	15,922.07	31/12/2015	01
M03004	ALDAMA	FLORES	MARIA DE LOURDES	PLSSA014695	13,032.31	31/12/2015	01
M02048	ARANDA	GARCIA	ALEJANDRA	PLSSA016806	13,641.41	31/12/2015	01
M03024	ARANDA	GOMEZ	ABIGAIL	PLSSA014736	2,178.33	31/12/2015	01
M02055	AMADOR	GALINDO	CESAR	PLSSA003255	17,788.79	31/12/2015	01
M02058	AMARO	GOIZ	FAUSTINO	PLSSA014724	16,926.13	31/12/2015	01
M02073	AMADOR	GALINDO	HECTOR	PLSSA014765	14,124.67	31/12/2015	01
M02031	AYALA	GUTIERREZ	LAURA	PLSSA009001	1,473.56	31/12/2015	01
M03019	ARANDA	GARRIDO	SERGIO	PLSSA014736	14,981.65	31/12/2015	01
M03004	ALTAMIRANO	HERRERA	BERNARDO ADOLFO	PLSSA014782	18,310.01	31/12/2015	01
M02036	ALVARADO	HERNANDEZ	BERENICE	PLSSA002736	3,246.74	31/12/2015	01
M02107	AMARO	HERNANDEZ	MARIA DEL CARMEN	PLSSA002490	23,487.64	31/12/2015	01
CF21905	ALVARADO	HERRERA	GERARDO	PLSSA014765	885.51	31/12/2015	01
M03004	ALTAMIRANO	HERRERA	IRMA LUCINA	PLSSA014782	18,318.97	31/12/2015	01
M01006	ATLATENCO	HUERTA	LUIS ALBERTO	PLSSA002736	20,654.63	31/12/2015	01
M03018	ALVARADO	HERNANDEZ	MARCO ANTONIO	PLSSA015423	12,107.36	31/12/2015	01
M03023	ARANGO	HERNANDEZ	MARIA DE LA PAZ HERLINDA	PLSSA003663	11,294.20	31/12/2015	01
M03004	ALVAREZ	HERNANDEZ	RAUL	PLSSA014782	17,618.97	31/12/2015	01
M02031	ALVAREZ	HERNANDEZ	MARIA SERENA	PLSSA002490	23,536.40	31/12/2015	01

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03021	ALVARADO	HERNANDEZ	TALINA	PLSSA015551	8,110.17	31/12/2015	01
M02035	ALVAREZ	ITURBIDE	ALBERTA	PLSSA016543	34,424.87	31/12/2015	01
M01006	ALATRISTE	JUAREZ	ALICIA OLIVIA	PLSSA014724	27,377.12	31/12/2015	01
M02105	AMADOR	JIMENEZ	MARIA DEL CARMEN	PLSSA016543	21,873.62	31/12/2015	01
M02003	AVAD	JIMENEZ	LAURO	PLSSA015016	17,955.84	31/12/2015	01
M01009	ALVAREZ	LOPEZ	GUADALUPE MARIBEL	PLSSA002765	31,169.83	31/12/2015	01
CF40003	APANGO	LUNA	GUSTAVO JAVIER	PLSSA002106	2,952.99	31/12/2015	01
M01006	ALVAREZ	L HOESTE	JAIME DE JESUS	PLSSA002490	11,173.76	31/12/2015	01
M02042	AMADOR	LEYVA	MARIBEL	PLSSA001505	7,513.60	31/12/2015	01
M03019	ALCANTARA	LEON	NORA PATRICIA	PLSSA002490	13,599.78	31/12/2015	01
M02098	ALCAZAR	LANDINI	VICTOR HUGO	PLSSA015016	73,482.17	31/12/2015	01
M01006	ALMANZA	MEDINA	ALVARO	PLSSA001131	26,189.03	31/12/2015	01
CF41015	ATANACIO	MEDELLIN	APOLO FRANCISCO	PLSSA001872	3,953.27	31/12/2015	01
M02035	ALVAREZ	MUÑOZ	DAVID	PLSSA002502	21,271.73	31/12/2015	01
M02047	ALVAREZ	MUÑOZ	EVANGELINA	PLSSA014736	13,602.50	31/12/2015	01
M02035	AYALA	MORALES	JOSE GILBERTO	PLSSA002502	20,140.03	31/12/2015	01
M02036	AMADOR	MARTINEZ	GUADALUPE	PLSSA001522	14,053.40	31/12/2015	01
M03022	AYALA	MARTINEZ	JOSE GILBERTO	PLSSA002502	10,277.81	31/12/2015	01
M03021	ALVAREZ	MENDEZ	LETICIA	PLSSA014736	4,670.67	31/12/2015	01
M01006	ANDRADE	MARTINEZ	MARTIN CENOBIO	PLSSA008503	25,227.67	31/12/2015	01
M01009	ANDRADE	MARTINEZ	NICOLASA MA. DE JESUS	PLSSA002765	50,775.20	31/12/2015	01
CF41024	ABRAJAN	MENDEZ	NORMA LEONOR	PLSSA009001	5,139.38	31/12/2015	01
M01004	ABRAHAM	MENDOZA	SAUL	PLSSA015230	14,094.70	31/12/2015	01
M02035	ANDRADE	MEDINA	VIOLETA	PLSSA002502	17,287.04	31/12/2015	01
M01009	ARANGO	NIETO	GABRIELA	PLSSA003716	24,459.70	31/12/2015	01
M01007	ABASCAL	ORTEGA	ADRIANA	PLSSA002490	12,438.81	31/12/2015	01
M01010	ALVA	ORDUÑEZ	ENRIQUE	PLSSA016560	33,701.71	31/12/2015	01
M03024	ANAYA	OLIVER	ERIKA ELIZABETH	PLSSA008263	150.00	31/12/2015	01
M02107	ALTAMIRANO	ORTEGA	GABRIELA	PLSSA008485	23,617.58	31/12/2015	01
M03013	ALMAZAN	PUEBLA	ARTEMIO	PLSSA002502	5,199.33	31/12/2015	01
M03004	ARAUZ	POZOS	AARON	PLSSA014724	6,659.38	31/12/2015	01
CF41056	ALMARAZ	POLANCO	GERARDO RODOLFO	PLSSA014736	3,031.21	31/12/2015	01
M02073	AMADOR	PEREZ	JAVIER	PLSSA003255	14,124.67	31/12/2015	01
M03022	ABAD	PARRA	MARCO ANTONIO	PLSSA014736	4,199.66	31/12/2015	01
M02058	ALVARADO	PEREZ	OLGA	PLSSA014700	16,121.83	31/12/2015	01
M03004	ALFARO	ROQUE	ALFONSO	PLSSA014782	16,590.24	31/12/2015	01
M02036	ALVAREZ	RODRIGUEZ	MARIA ARGELIA	PLSSA014724	16,089.56	31/12/2015	01
M03024	ALFARO	RENDON	ALFONSO	PLSSA003716	4,392.19	31/12/2015	01
M02105	ALVARADO	REYES	BERNARDINA C.	PLSSA004194	24,534.26	31/12/2015	01
M01009	ARRAZATE	REYES	MARIA DEL CARMEN	PLSSA009223	12,607.46	31/12/2015	01
M03004	ALVARADO	REYES	CARMEN	PLSSA004935	17,346.34	31/12/2015	01
CF34263	ALCALA	RIVERA	CARLOS MANUEL	PLSSA014736	725.27	31/12/2015	01
M02082	ALATRISTE	ROMERO	GELACIA LOURDES	PLSSA009010	16,074.80	31/12/2015	01
M02036	ALVARADO	RODRIGUEZ	GLORIA REBECA	PLSSA002490	6,909.20	31/12/2015	01
M02107	ALCANTAR	ROMERO	GABRIELA	PLSSA002490	23,214.75	31/12/2015	01
M01009	ANDRADE	ROCA	INGRID ALEJANDRINA IVONNE	PLSSA002765	26,405.53	31/12/2015	01

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Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	ABARCA	RIOS	INOCENCIA	PLSSA015423	18,392.33	31/12/2015	01
M03019	ALARCON	RIVERA	JORGE ASUNCION	PLSSA014736	10,410.67	31/12/2015	01
M02068	ALVAREZ	RODRIGUEZ	JORGE LUIS	PLSSA015242	16,532.99	31/12/2015	01
M02036	AMADOR	ROJAS	MINERVA	PLSSA016806	14,970.26	31/12/2015	01
M02042	ALDANA	RODRIGUEZ	ORALIA	PLSSA008950	5,119.99	31/12/2015	01
CF41024	AMADOR	RONQUILLO	MARIA PATRICIA JUANA	PLSSA015230	3,987.18	31/12/2015	01
CF41015	APARICIO	RAMIRO	PRUDENCIO	PLSSA014700	4,323.75	31/12/2015	01
M03023	AMAYO	RAMIREZ	PIERCE IVAN	PLSSA003663	9,157.20	31/12/2015	01
M02105	ALDAVE	ROJAS	ROCIO SARAY	PLSSA002106	4,000.90	31/12/2015	01
M02047	ARAGON	REYES	MARIA VIRGINIA	PLSSA002490	15,694.67	31/12/2015	01
M02035	ANDRADE	ROCA	VICTOR JHEOVANNY	PLSSA008494	16,387.96	31/12/2015	01
M03005	ALVAREZ	SANCHEZ	ANGEL	PLSSA002765	9,421.54	31/12/2015	01
M03020	ANDRADE	SOSA	DORA MARIA	PLSSA015551	13,723.32	31/12/2015	01
M02105	ALTAMIRANO	SOLIS	DALIA	PLSSA001336	21,873.62	31/12/2015	01
M02035	ALATRISTE	SANCHEZ	ESPERANZA	PLSSA016835	29,937.93	31/12/2015	01
M01006	ACAMETITLA	SANCHEZ	MOISES SERGIO	PLSSA005121	25,273.32	31/12/2015	01
M02105	ALDANA	SANCHEZ	OFELIA	PLSSA015551	23,805.02	31/12/2015	01
M03021	ACATA	SERRANO	MARIA TERESA	PLSSA014741	11,462.67	31/12/2015	01
M03021	ALVAREZ	TORRENTERA	FRANCISCO JAVIER	PLSSA016806	19,809.21	31/12/2015	01
M02036	ANAYA	TREJO	LETICIA	PLSSA003663	1,391.23	31/12/2015	01
M02035	ARANDA	VALDEZ	ALMA	PLSSA017021	4,818.07	31/12/2015	01
CF41024	ALTAMIRA	VARGAS	MARIA CONCEPCION	PLSSA014683	3,523.32	31/12/2015	01
M01006	ALVAREZ	VALENCIA	JORGE LUIS	PLSSA015423	27,375.71	31/12/2015	01
M03022	ARMAS	DE LA VEGA	JESUS BERNARDO	PLSSA003663	16,742.92	31/12/2015	01
M02006	APARICIO	ZAPATA	BLANCA ISABEL	PLSSA008485	10,031.21	31/12/2015	01
M02107	ARENAS	AHUATL	MARIA GUADALUPE	PLSSA002490	28,453.06	31/12/2015	01
M01004	ARENAS	APANGO	HECTOR	PLSSA008272	32,773.74	31/12/2015	01
M01006	ANGELES	AVALOS	JOSE LUIS	PLSSA014782	23,407.83	31/12/2015	01
M03020	ARELLANO	AYALA	MARCELA MARGARITA	PLSSA002765	12,588.98	31/12/2015	01
M03023	ANGELES	AGUILAR	PEDRO	PLSSA003663	11,543.37	31/12/2015	01
M01006	ARTEAGA	BOJALIL	JOSE ANTONIO	PLSSA000513	23,270.28	31/12/2015	01
M02107	AVELINO	BRINDIS	CLAUDIA	PLSSA000455	26,353.62	31/12/2015	01
M01004	ARELLANO	BLANCO	HUMBERTO	PLSSA003663	35,275.14	31/12/2015	01
CF34068	ARCEO	CASTRO	ALFREDO	PLSSA014712	725.27	31/12/2015	01
M02073	ANDRES	COLOCIO	CAROLINA	PLSSA008485	14,671.00	31/12/2015	01
M02107	ALLENDE	CASTILLO	ELIZABETH	PLSSA005664	25,545.65	31/12/2015	01
M02001	ARELLANO	CAMPOS	GLORIA ADRIANA	PLSSA002490	26,711.00	31/12/2015	01
M02048	ARELLANO	CAMPOS	ILEANA MARIA AUXILIADORA	PLSSA008485	16,044.83	31/12/2015	01
M03023	ARELLANO	CAMPOS	IVAN	PLSSA008485	7,689.54	31/12/2015	01
M03004	ALEMAN	CUEVAS	MOISES GERARDO	PLSSA001003	7,702.28	31/12/2015	01
M03020	ARREOLA	CRUZ	MARIA DEL ROSARIO	PLSSA003663	15,477.15	31/12/2015	01
M02036	ARELLANO	CASTILLO	ROSA MARIA	PLSSA002490	5,415.93	31/12/2015	01
M02035	ANDRES	DIEGO	ROSALBA CRISTINA	PLSSA016123	17,360.66	31/12/2015	01
M02035	ARENAS	ESQUIVEL	EMMA MARGARITA	PLSSA008572	30,041.13	31/12/2015	01
M02036	ALEJANDRO	ESPINOSA	FRANCISCA	PLSSA000863	16,146.83	31/12/2015	01
M02034	ARENAS	FUENTES	FRANCISCO	PLSSA002502	20,408.67	31/12/2015	01

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03018	ARENAS	FUENTES	MARIA JOSEFINA MONTSERRAT	PLSSA014736	13,872.33	31/12/2015	01
M03004	ASCENCION	FERNANDEZ	MOISES	PLSSA004870	16,871.85	31/12/2015	01
CF41075	ALLENDE	GUERRERO	CLAUDIA PALOMA	PLSSA014736	2,938.93	31/12/2015	01
M02036	ANGELES	GARRIDO	LETICIA	PLSSA015551	10,358.03	31/12/2015	01
M01011	ALBERT	HUERTA	JESUS	PLSSA008425	17,758.54	31/12/2015	01
M03021	ACEVEDO	HERRERA	LUIS ALBERTO	PLSSA008485	9,746.26	31/12/2015	01
M02105	ARENAS	JIMENEZ	MARIA BENITA	PLSSA008641	24,051.62	31/12/2015	01
M02105	ARELLANO	DE JESUS	YOLANDA	PLSSA016806	22,988.45	31/12/2015	01
M01004	ACEVES	LUNA	ALFONSO ENRIQUE	PLSSA014736	33,800.95	31/12/2015	01
M02054	DE LOS ANGELES	DE LA LUZ	CECILIA	PLSSA014765	13,731.47	31/12/2015	01
M01014	ALVEAR	MORALES	MARIA DE LOS ANGELES	PLSSA002765	53,323.55	31/12/2015	01
M02035	ARELLANO	MENDOZA	JOSE ANTONIO	PLSSA002502	20,055.67	31/12/2015	01
M03019	ALVEAR	MORALES	MARIA BEATRIZ	PLSSA002490	13,500.17	31/12/2015	01
M01006	AVENDANO	MOYA	CLARA MARIA	PLSSA009214	22,453.24	31/12/2015	01
M03004	AVENDAÑO	MOYA	ELVIRA	PLSSA002712	8,571.11	31/12/2015	01
M03020	ARREGUIN	MONTERO	LETICIA	PLSSA002502	14,777.15	31/12/2015	01
M03022	ANGEL	NINO	MINERVA	PLSSA014770	2,757.49	31/12/2015	01
M02055	ARREOLA	ORTIZ	CANDIDO ARTURO	PLSSA014753	17,163.69	31/12/2015	01
M03004	ALEJO	OLMOS	JOSEFINA SALOME	PLSSA014782	16,326.58	31/12/2015	01
M02107	ARTEAGA	OCOTECATL	MERCEDES	PLSSA002490	26,324.62	31/12/2015	01
M02107	ARELLANO	OROPEZA	JOSE OSCAR	PLSSA014782	26,104.58	31/12/2015	01
M02036	ARELLANO	PORTILLA	IRMA	PLSSA008872	16,203.63	31/12/2015	01
M01006	ARENAS	PEREZ	JOSE JORGE RIGOBERTO	PLSSA015423	12,313.52	31/12/2015	01
M01004	ARELLANO	QUIÑONES	MARIO	PLSSA008572	34,993.96	31/12/2015	01
M01007	ARELLANO	RIVERA	MARIA ANTONIETA	PLSSA000344	29,467.28	31/12/2015	01
M03004	ARELLANO	REYES	FRANCISCO	PLSSA004882	15,626.58	31/12/2015	01
M02105	ARENAS	RAMIREZ	IVEET	PLSSA005396	23,238.20	31/12/2015	01
M01009	ARMENTA	ROSAS	MARIA DE LOURDES	PLSSA016806	31,135.30	31/12/2015	01
M02036	ALBERTO	REGINO	RUBICELA	PLSSA000636	12,762.76	31/12/2015	01
M03004	ACEVES	RAMIREZ	RAFAEL ANTONIO	PLSSA002683	10,058.37	31/12/2015	01
M03019	ANDRES	SOSA	MARIA AURELIA DEL CARMEN	PLSSA008641	12,217.67	31/12/2015	01
CF53083	ALVEAR	SEVILLA	CELINA	PLSSA014736	860.68	31/12/2015	01
M02105	ARMENTA	SANTOS	ROSALBA	PLSSA003663	21,670.47	31/12/2015	01
M03024	ARCE	SOLANO	RENATO DE JESUS	PLSSA009172	7,868.99	31/12/2015	01
M02107	ASENCION	VALERIA	BARTOLA	PLSSA002490	8,952.21	31/12/2015	01
M02105	ALEJO	VALERA	LAURA	PLSSA008872	23,416.39	31/12/2015	01
M03022	ALEJO	ZAMORA	GLORIA	PLSSA016893	5,450.09	31/12/2015	01
M03021	AVILA	AVILA	DOLORES	PLSSA008854	12,710.67	31/12/2015	01
M01010	AVILA	ALVAREZ	JAVIER IGNACIO	PLSSA008425	16,308.24	31/12/2015	01
CF34263	AVILA	ABUD	JORGE ALBERTO	PLSSA014736	855.83	31/12/2015	01
M03004	AVILA	BONILLA	FRANCISCO	PLSSA014700	4,841.44	31/12/2015	01
M02056	AMIGON	CAZALES	ALEJANDRO	PLSSA014753	19,872.57	31/12/2015	01
M02073	AVILA	CARREON	CELSO	PLSSA014782	17,959.67	31/12/2015	01
M01010	ALBISUA	CORTES	FRANCISCO JOSE RAMON GERMAN	PLSSA008425	27,205.63	31/12/2015	01
M03004	ARRIETA	CARCAMO	IVONNE MAGDALENA	PLSSA000764	15,617.60	31/12/2015	01
M02036	ARTIAGA	FOSADO	JOVITA	PLSSA000986	13,917.63	31/12/2015	01

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	AMIGON	GALINDO	DIANA LILIA	PLSSA004112	24,981.75	31/12/2015	01
M01006	AVILES	GARCIA	GUADALUPE	PLSSA003716	67,414.12	31/12/2015	01
M02055	AMIGON	GALINDO	LEONCIO	PLSSA014753	15,496.73	31/12/2015	01
M02105	AVILA	GUZMAN	ROCIO	PLSSA014765	26,663.68	31/12/2015	01
M02105	ARIZA	GUERRA	VIRGINIA	PLSSA002490	23,409.60	31/12/2015	01
M01006	AVILA	HERNANDEZ	MARIBEL	PLSSA002946	23,854.22	31/12/2015	01
M03024	ARRIETA	JIMENEZ	GISELA	PLSSA008854	8,356.98	31/12/2015	01
M02035	ARIAS	LOPEZ	MARIA NATIVIDAD ANTONIA	PLSSA015551	18,191.13	31/12/2015	01
M02048	ARIAS	LAIS	MARIA DEL PILAR	PLSSA008485	9,589.50	31/12/2015	01
M02105	ARIAS	LOZANO	MARIA YANET ARACELI	PLSSA002502	20,175.03	31/12/2015	01
M03020	AVILA	MARTINEZ	ALMA RUFINA	PLSSA014683	12,144.34	31/12/2015	01
M02105	ARRIAGA	MELENDEZ	AMALIA	PLSSA004923	23,118.12	31/12/2015	01
M02081	AXILOTE	MONTAÑO	EMMA	PLSSA002490	20,927.17	31/12/2015	01
M01006	ARRIAGA	MURRIETA	FELIPE	PLSSA004445	25,309.67	31/12/2015	01
M02107	AMIGON	MORA	KENIA	PLSSA002490	24,834.78	31/12/2015	01
M02105	AVILA	MALDONADO	MATILDE	PLSSA004614	20,635.06	31/12/2015	01
M02105	AVILA	MARTINEZ	PATRICIA YAMELIT	PLSSA016806	18,448.94	31/12/2015	01
M02036	AVILA	PACHECO	IRMA	PLSSA003663	5,415.93	31/12/2015	01
M01004	AVILA	QUIROS	JOSE JULIAN ENRIQUE	PLSSA003663	33,027.25	31/12/2015	01
M03021	AVILA	RUGARCIA	GUILLERMINA GUADALUPE	PLSSA008425	13,303.16	31/12/2015	01
M02105	AVILA	RODRIGUEZ	GABRIELA	PLSSA008641	22,573.62	31/12/2015	01
M02105	ARIAS	RAMIREZ	MIRNA	PLSSA008425	10,622.80	31/12/2015	01
M03020	ARRIAGA	REYES	REYNA	PLSSA014700	5,883.67	31/12/2015	01
M02001	ATILANO	SOLIS	CARMINA EMETERIA	PLSSA000612	27,763.51	31/12/2015	01
M02038	ARIAS	SOTO	ROSA MARIA	PLSSA015551	2,783.01	31/12/2015	01
M02036	ATILANO	SOLIS	TERESA	PLSSA014782	16,953.13	31/12/2015	01
M03023	AVILA	TORRES	CARLOS JUAN	PLSSA000414	12,667.71	31/12/2015	01
M01004	ALBISUA	VERGARA	JOSE MANUEL	PLSSA002490	31,414.44	31/12/2015	01
CF41040	AVILA	ZAVALA	VICTOR HUGO	PLSSA003984	4,093.81	31/12/2015	01
M02058	ARROYO	AMADOR	ISELA	PLSSA014700	15,962.54	31/12/2015	01
M03004	ARROYO	ARIAS	JOSE JORGE	PLSSA000192	16,326.58	31/12/2015	01
M02036	ARROYO	ARROYO	JORGE SALVADOR	PLSSA016642	14,697.33	31/12/2015	01
M03022	ARROYO	ALTAMIRANO	LAZARO	PLSSA003663	15,716.87	31/12/2015	01
M03023	ARROYO	ARIAS	MIGUEL	PLSSA014736	12,034.34	31/12/2015	01
M03019	ARROYO	CARRANZA	MARIA ANGELICA	PLSSA014736	9,948.53	31/12/2015	01
M03006	AMBROSIO	CORTES	ADOLFO DANIEL	PLSSA008572	9,548.33	31/12/2015	01
M02035	ARROYO	CASTILLA	GUADALUPE	PLSSA015551	13,047.63	31/12/2015	01
M02105	ALONSO	CRESPO	MARISOL	PLSSA000134	24,505.02	31/12/2015	01
M02105	AMBROSIO	CORTES	ZERAFINA LUCIA EDITH	PLSSA008572	22,577.64	31/12/2015	01
M02105	ALONSO	ESCAMILLA	MARICELA	PLSSA004614	22,411.80	31/12/2015	01
M02054	APONTE	FERIA	ALEJANDRO	PLSSA000612	10,973.14	31/12/2015	01
M02042	AMBROSIO	FLORES	REYNALDO	PLSSA004112	19,169.48	31/12/2015	01
M01011	ALONSO	GARCIA	ELENA DEL RAYO	PLSSA009223	33,133.35	31/12/2015	01
CF41014	ACOCULCO	GONZALEZ	EVA	PLSSA016543	4,553.44	31/12/2015	01
CF41040	ARROYO	GARCIA	LILIANA	PLSSA004865	3,718.81	31/12/2015	01
M02058	ARROYO	GARRIDO	ROBERTO	PLSSA014695	16,194.76	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02107	ALONSO	HERNANDEZ	MARIA DEL CARMEN	PLSSA009025	27,956.65	31/12/2015	01
M02105	ACOSTA	HERNANDEZ	EDIBERTHA	PLSSA016543	25,976.78	31/12/2015	01
M03021	ARROYO	HINOJOSA	JORGE LUIS	PLSSA014736	4,431.67	31/12/2015	01
M03024	ALONSO	HERNANDEZ	MARIELA JAZMIN	PLSSA014736	2,928.33	31/12/2015	01
M02035	ANTONIO	ISLAS	MARIA DEL RAYO	PLSSA008425	17,350.90	31/12/2015	01
M03023	ACOSTA	JIMENEZ	ARMANDO	PLSSA016543	7,949.34	31/12/2015	01
CF41011	AYON	JIMENEZ	JOSE CESAR	PLSSA002490	5,538.13	31/12/2015	01
M03004	ATONAL	LOPEZ	ABEL	PLSSA004346	18,028.40	31/12/2015	01
M02036	ARROYO	LOPEZ	ANA BELEM	PLSSA008263	14,706.20	31/12/2015	01
M03019	APORTELA	LUNA	MA. DEL ROSARIO OFELIA	PLSSA014736	14,242.34	31/12/2015	01
M02107	ANTONIO	LOPEZ	MARIA TERESA	PLSSA002502	12,725.63	31/12/2015	01
M03020	ALONSO	MAULEON	GUSTAVO ADOLFO	PLSSA014736	11,746.18	31/12/2015	01
M01009	ALFONSO	MAY	MARGARITA ESTHER	PLSSA009241	9,431.26	31/12/2015	01
M01006	ARROYO	ORTIGOZA	JUAN CARLOS	PLSSA000793	26,677.12	31/12/2015	01
M02036	ARROYO	PICENO	CENOBIO	PLSSA003716	312.50	31/12/2015	01
M02003	ANTONIO	PEREZ	MARINA	PLSSA015016	9,745.21	31/12/2015	01
M01008	ARROYO	REYES	ANA LILIA	PLSSA004964	28,860.04	31/12/2015	01
M01004	ACOSTA	REYES	MARIA AURORA	PLSSA008641	34,163.80	31/12/2015	01
M02105	ALFONSO	ROMERO	MARIA ELBA	PLSSA002490	25,616.58	31/12/2015	01
M02105	AMBROSIO	RAMIREZ	GUADALUPE VERONICA	PLSSA008572	22,573.62	31/12/2015	01
CF34263	ARROYO	ROJAS	NORMA LETICIA	PLSSA014736	725.27	31/12/2015	01
M02107	ALONSO	SANCHEZ	MARIA ISIDORA	PLSSA002490	22,861.27	31/12/2015	01
M02035	ALMONTE	SANCHEZ	JOSE LUIS	PLSSA002502	15,783.62	31/12/2015	01
M03020	ALONSO	SANCHEZ	MARTHA	PLSSA009001	11,399.84	31/12/2015	01
M03023	ALONSO	SALAZAR	RAFAEL	PLSSA016806	11,697.00	31/12/2015	01
M02035	ARROYO	TORRES	MARIA NORBERTA DEL CARMEN	PLSSA002490	27,282.30	31/12/2015	01
M03022	ARROYO	VEGA	CARLOS	PLSSA014695	12,278.00	31/12/2015	01
M03004	AGUILAR	ASTORGA	CONCEPCION	PLSSA003465	8,969.15	31/12/2015	01
M02036	AQUINO	ALFONSO	HORTENSIA	PLSSA002490	17,943.57	31/12/2015	01
M03019	ADUNA	AGUIRRE	JUAN CARLOS	PLSSA014683	10,860.17	31/12/2015	01
M03023	AQUINO	ALVAREZ	LIZETTE YEROSLABY	PLSSA002765	11,263.64	31/12/2015	01
M02035	AGUILAR	AGUILAR	MARIO	PLSSA000414	19,880.00	31/12/2015	01
M03020	AGUILAR	ALVAREZ	MARINA	PLSSA002490	15,716.98	31/12/2015	01
M02105	AQUINO	AVENDAÑO	ROBERTA SILVIA	PLSSA003255	22,635.60	31/12/2015	01
M03022	AGUILAR	BERISTAIN	DAVID FRANCISCO	PLSSA003663	14,662.43	31/12/2015	01
M03020	AGUILAR	BAUTISTA	MARIA GUADALUPE	PLSSA014736	11,399.84	31/12/2015	01
M03022	AGUILAR	BARRERA	LIDIA DEL CARMEN	PLSSA002490	12,031.49	31/12/2015	01
M03004	AGUILAR	BRAVO	JOSE SIMON	PLSSA000694	15,992.43	31/12/2015	01
M01008	ARGUETA	CANALES	IGNACIO	PLSSA002502	24,198.07	31/12/2015	01
M01006	AGUIRRE	CABALLERO	JOSE LUIS	PLSSA002490	22,631.42	31/12/2015	01
M02068	AGUILAR	CAMARILLO	MARIA MARGARITA	PLSSA014724	18,681.86	31/12/2015	01
M02105	AGUILAR	CEREZO	MARIA DEL PILAR	PLSSA015230	11,490.94	31/12/2015	01
M02031	AGUILAR	CAÑETE	VICTORIA	PLSSA002490	29,348.70	31/12/2015	01
CF41013	AGUILAR	DOMINGUEZ	JOSE ANTONIO	PLSSA002502	4,690.82	31/12/2015	01
M03018	AGUILAR	DOMINGUEZ	ELOISA	PLSSA014741	9,187.32	31/12/2015	01
M02035	ANZURES	DIAZ	ERIKA	PLSSA008485	10,339.70	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41056	AGUILAR	DIAZ	GISELA	PLSSA014736	3,106.21	31/12/2015	01
M02036	AQUINO	DEOLARTE	JUANA	PLSSA002490	5,415.93	31/12/2015	01
M03022	AGUIRRE	DIAZ	MA. ROSARIO	PLSSA002490	14,910.31	31/12/2015	01
M02105	AGUILAR	ESPINOZA	LAURA	PLSSA016852	21,931.02	31/12/2015	01
CF41015	AGUILAR	FUENTES	JOSE ANGEL	PLSSA014753	3,953.27	31/12/2015	01
M03023		AGUILAR	FERNANDO	PLSSA008425	5,893.01	31/12/2015	01
M03018	AGUAYO	FLORES	HERMINIA	PLSSA014736	3,519.99	31/12/2015	01
M03022	AGUAYO	FERNANDEZ	JUAN MANUEL	PLSSA009223	10,133.15	31/12/2015	01
CF41040	AGUIRRE	FLORES	NADIA	PLSSA014741	5,100.73	31/12/2015	01
M01007	ARRUBARRENA	GARCIA	FERNANDO	PLSSA002490	5,385.92	31/12/2015	01
M02036	DE AQUINO	DE GAONA	GABRIELA	PLSSA002461	15,217.13	31/12/2015	01
M01008	ANGULO	GOMEZ	GERSSON	PLSSA002490	26,470.57	31/12/2015	01
M02048	AGUIRRE	GONZALEZ	MINERVA	PLSSA003663	15,614.65	31/12/2015	01
M03023	AGUILAR	GIL	MARIANA	PLSSA003716	1,000.00	31/12/2015	01
M02107	AHUEHUETL	GUTIERREZ	PETRA	PLSSA008425	28,066.73	31/12/2015	01
M02105	AGUILAR	GRAILLET	ROXANA	PLSSA008485	41,601.83	31/12/2015	01
M01004	AGUILETA	HUERTA	CARLOS ARTURO	PLSSA003663	35,826.40	31/12/2015	01
M02035	AQUINO	HERNANDEZ	EMMA	PLSSA003383	20,022.83	31/12/2015	01
CF41040	AHUACTZIN	HERRERA	ELIZABETH	PLSSA009052	4,243.81	31/12/2015	01
M02035	AGUIRRE	HERNANDEZ	GUILLERMINA	PLSSA014683	30,242.33	31/12/2015	01
M02035	AQUINO	HERNANDEZ	ISABEL	PLSSA009172	19,322.83	31/12/2015	01
M03021	AGUILAR	HERNANDEZ	JULIAN	PLSSA000863	13,461.87	31/12/2015	01
M03022	AGUIRRE	HERNANDEZ	JOSE LUIS	PLSSA008485	6,577.14	31/12/2015	01
M01004	AQUINO	HERNANDEZ	MARTIN JOSE LUIS	PLSSA008272	38,638.90	31/12/2015	01
M01007	AGUILAR	HERNANDEZ	MINERVA SOLEDAD	PLSSA001201	30,616.21	31/12/2015	01
M01008	AGUILAR	JIMENEZ	AURELIO	PLSSA005664	31,154.35	31/12/2015	01
M03019	AGUILAR	JUAREZ	DELFINO BRUNO	PLSSA008425	30,060.24	31/12/2015	01
M01008	AGUILAR	LORANCA	IVAN	PLSSA014741	23,649.17	31/12/2015	01
M03005	AGUILAR	LIMA	LUCIANO	PLSSA002502	16,605.67	31/12/2015	01
M02082	AGUILAR	LOZADA	MARIA DE LA LUZ	PLSSA008950	39,636.67	31/12/2015	01
M01006	AHUMADA	LOPEZ	MARGARITO DIEGO	PLSSA002765	42,642.08	31/12/2015	01
M02001	AGUILAR	LUGO	MARTIN	PLSSA015016	29,589.00	31/12/2015	01
M02006	AGUILAR	LUNA	VERONICA	PLSSA002490	18,005.94	31/12/2015	01
M02105	ANGULO	MARIN	ALICIA	PLSSA008572	21,218.42	31/12/2015	01
M03024	ARGUELLES	MARTINEZ	ALEJANDRO	PLSSA002741	1,353.50	31/12/2015	01
M02105	AGUILAR	MORALES	DULCE MARIA	PLSSA003663	17,454.55	31/12/2015	01
M02105	AGUAS	MENDEZ	MARIA ELIA	PLSSA009001	24,896.62	31/12/2015	01
M01006	AGUILAR	MUÑOZ	ENRIQUE	PLSSA001184	25,227.42	31/12/2015	01
M02035	AGUILAR	MARTINEZ	HERIBERTO	PLSSA003086	17,370.43	31/12/2015	01
M03004	AGUILAR	MORA	JOSE IVAN	PLSSA014736	12,747.81	31/12/2015	01
M03023	AGUILA	MARTINEZ	LETICIA	PLSSA014736	3,889.67	31/12/2015	01
M03021	AGUILAR	MUÑOZ	MARGARITA IVON	PLSSA014736	3,461.66	31/12/2015	01
M02015	AJURIA	MALDONADO	RAUL EUGENIO	PLSSA002765	34,569.89	31/12/2015	01
M03023	AJURIA	MERINO	REYNALDO	PLSSA014741	10,819.04	31/12/2015	01
M01006	ALDUCIN	ORTEGA	NORMA ILDA	PLSSA001155	25,227.67	31/12/2015	01
M02029	AGUILAR	ORTEGA	MARIA ORQUIDIA	PLSSA005821	13,421.83	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	AGUILAR	PALOMINO	GUADALUPE	PLSSA016806	24,032.28	31/12/2015	01
M02109	AGUILAR	PINTO	JORGE EYBAR	PLSSA002490	21,903.89	31/12/2015	01
M02035	ARGUELLES	PEREZ	LAURA	PLSSA002502	19,590.43	31/12/2015	01
M01006	AGUILAR	PEREZ	MARTHA ALICIA	PLSSA004771	27,377.12	31/12/2015	01
M01010	ACUÑA	QUEZADA	RICARDO	PLSSA015423	38,388.23	31/12/2015	01
M02035	AGUILAR	RAMIREZ	EVA ANGELES	PLSSA001003	18,259.06	31/12/2015	01
CF41056	AGUILAR	REYES	ELIZABETH	PLSSA014736	2,419.17	31/12/2015	01
M03004	AGUILAR	RAMIREZ	IRMA	PLSSA002234	14,790.74	31/12/2015	01
M03021	AGUILAR	REYES	INES	PLSSA002490	13,801.85	31/12/2015	01
M02006	AGUAYO	ROMERO	JUAN MANUEL	PLSSA008425	18,593.41	31/12/2015	01
M03004	AGUILAR	RODRIGUEZ	JUAN GABRIEL	PLSSA005442	15,336.01	31/12/2015	01
M01007	AGUILAR	RAMIREZ	SILVIA	PLSSA004544	29,916.21	31/12/2015	01
M02036	ABURTO	SALAZAR	ARELI	PLSSA004701	16,185.90	31/12/2015	01
M03021	AGUILAR	SANTAMARIA	GUADALUPE	PLSSA002765	13,763.27	31/12/2015	01
M02105	ALDUCIN	SANCHEZ	MARIA REYNA LUCILA	PLSSA015016	20,845.23	31/12/2015	01
M01006	AGUIRRE	SANDOVAL	SONIA ESTHER	PLSSA005710	8,009.42	31/12/2015	01
M02035	ANSUREZ	TAPIA	DENNIS	PLSSA008425	720.96	31/12/2015	01
M02058	AGUIRRE	TENORIO	JUANA	PLSSA014753	5,611.16	31/12/2015	01
CF41014	AGUILAR	VAZQUEZ	DANIEL	PLSSA002490	4,703.44	31/12/2015	01
M02035	AGUILAR	VELAZQUEZ	DULCE MARIA ELENA	PLSSA008503	15,046.78	31/12/2015	01
M02034	AGUIRRE	VILLAGRAN	LETICIA	PLSSA002502	23,269.00	31/12/2015	01
M02035	AGUILAR	VAZQUEZ	PATRICIA	PLSSA001160	17,595.72	31/12/2015	01
M02107	AGUILAR	VAZQUEZ	ROSA CORNELIA	PLSSA002490	27,024.62	31/12/2015	01
M02107	AUZA	VAZQUEZ	ROSARIO	PLSSA000204	24,028.28	31/12/2015	01
M03004	BRAVO	ALFARO	ADRIANA	PLSSA003716	13,319.98	31/12/2015	01
M03021	BRAVO	ALCALA	CONCEPCION	PLSSA002106	9,989.67	31/12/2015	01
M03004	BRAVO	ALFARO	MARIBEL	PLSSA014765	13,700.21	31/12/2015	01
M01006	BAZAN	ARRUEL	JOSE ROGELIO	PLSSA003716	30,312.87	31/12/2015	01
M03021	BARRANCO	ARELLANO	ROSA	PLSSA002543	15,960.73	31/12/2015	01
M03004	BRAVO	ARROYO	ROMAN EVERARDO	PLSSA003716	15,095.01	31/12/2015	01
M02035	BADILLO	ARROYO	XOCHITL DEL CARMEN	PLSSA001703	15,186.53	31/12/2015	01
M02105	BARRERA	BARRAGAN	GUADALUPE	PLSSA016806	21,368.42	31/12/2015	01
M02035	BRAVO	BRAVO	MARIA	PLSSA003745	19,303.30	31/12/2015	01
M02001	BARREDA	BALBUENA	MONICA GUADALUPE	PLSSA002490	28,982.96	31/12/2015	01
M02038	BRAVO	BERNAL	PATRICIA	PLSSA002490	14,885.97	31/12/2015	01
M02081	BARRANCO	BERNABE	TERESA	PLSSA002765	19,456.73	31/12/2015	01
M02105	BAUTISTA	BONILLA	YALIN VIANNEY	PLSSA005664	22,716.39	31/12/2015	01
M02107	BARRIENTOS	CABRERA	AMELIA	PLSSA008641	29,008.23	31/12/2015	01
CF41011	BARROSO	CHAVEZ	ALEJANDRO	PLSSA003663	3,924.35	31/12/2015	01
M02112	BAÑOS	CALDERON	BEATRIZ NICOLASA	PLSSA002490	24,782.73	31/12/2015	01
M03024	BAZAN	CID	CLAUDIA MARIEL	PLSSA003716	9,050.19	31/12/2015	01
M02035	BAZAN	CID	MARIA ELENA	PLSSA003663	5,021.56	31/12/2015	01
M03024	BAÑUELOS	CASTILLO	JESUS RICARDO	PLSSA000414	7,868.99	31/12/2015	01
M03019	BAEZ	CISNEROS	MARTHA	PLSSA014736	10,719.67	31/12/2015	01
CF41024	BALDERAS	CONTRERAS	OLIVIA	PLSSA005676	4,123.32	31/12/2015	01
M01009	BAEZ	CISNEROS	JOSE RAUL	PLSSA005495	32,928.56	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02107	BARROSO	CABRERA	SILVIA AURORA	PLSSA002490	35,673.52	31/12/2015	01
M01006	BARRALES	CUEVAS	MARIA TERESA	PLSSA001860	20,082.97	31/12/2015	01
M01004	BARAJAS	CARRILLO	VICTORIA EDNA	PLSSA008485	35,467.10	31/12/2015	01
M02105	BAUTISTA	CASTAÑEDA	VIOLETA	PLSSA004906	23,163.77	31/12/2015	01
M02049	BAEZ	DOMINGUEZ	ARGELIA	PLSSA015230	24,477.98	31/12/2015	01
M03022	BAEZ	DIAZ	BLANCA ESTELA	PLSSA002502	11,318.86	31/12/2015	01
M03022	BAEZ	DIAZ	DELFINA	PLSSA002502	11,578.64	31/12/2015	01
M02068	BRAVO	DIAZ	MAYRA VIRGINIA	PLSSA014724	5,942.39	31/12/2015	01
M02105	BAEZ	DONADO	NORMA	PLSSA002490	22,573.62	31/12/2015	01
M02107	BAEZ	DIAZ	MARIA DEL ROSARIO	PLSSA002490	27,956.65	31/12/2015	01
M02107	BARTOLO	ESCALANTE	JOSEFINA	PLSSA008272	27,238.53	31/12/2015	01
M03004	BARBERENA	FLORES	ANGELICA ESTHELA	PLSSA004725	5,433.88	31/12/2015	01
CF41024	BAEZ	FERNANDEZ	BLANCA ESTELA	PLSSA000863	3,823.32	31/12/2015	01
M01006	BALBUENA	FUENTES	FELICIANO JUAN	PLSSA008572	22,842.10	31/12/2015	01
M03019	BAGATELLA	FLORES	SARA LUZ	PLSSA014736	12,413.54	31/12/2015	01
M01011	BARRADAS	GUEVARA	MARIA DEL CARMEN	PLSSA014736	11,073.95	31/12/2015	01
M03004	BAUTISTA	GARCIA	FLORIBERTO	PLSSA000233	13,831.80	31/12/2015	01
M02073	BARRAGAN	GUTIERREZ	GONZALO	PLSSA014765	13,653.33	31/12/2015	01
M03004	BALEON	GARCIA	JORGE LUIS	PLSSA001930	13,872.88	31/12/2015	01
M03021	BAEZ	GARCIA	MARIA LYDIA	PLSSA015016	15,433.36	31/12/2015	01
M02035	BALDERAS	GONZALEZ	REBECA ALEJANDRA	PLSSA008890	17,060.26	31/12/2015	01
M02073	BAUTISTA	GUERRERO	RODRIGO	PLSSA014765	14,222.37	31/12/2015	01
M02036	BARRAGAN	GARCIA	ROSARIO VIANEY	PLSSA005215	2,951.96	31/12/2015	01
M02105	BARRIOS	HERNANDEZ	ELIZABETH	PLSSA004964	22,275.35	31/12/2015	01
M01006	BAUTISTA	HERNANDEZ	MARIA DE LOURDES	PLSSA002531	22,236.47	31/12/2015	01
CF41015	BAZAN	HERNANDEZ	MANUEL	PLSSA014741	4,028.27	31/12/2015	01
M03021	BAUTISTA	HERNANDEZ	MARY CARMEN	PLSSA014683	10,762.67	31/12/2015	01
M02047	BARRON	HERNANDEZ	MARIA VICTORIA CONCEPCION	PLSSA002490	4,084.66	31/12/2015	01
M01007	BAEZ	ISLAS	GEMA	PLSSA008872	28,974.34	31/12/2015	01
M01006	BARRERA	ISLAS	MARIA DE JESUS	PLSSA008941	26,650.34	31/12/2015	01
M02047	BARRIOS	ISLAS	MARICELA	PLSSA016543	6,344.34	31/12/2015	01
M02036	BALTAZAR	JIMENEZ	CLAUDIA	PLSSA014770	12,225.23	31/12/2015	01
M03024	BARRERA	DE JESUS	JOEL	PLSSA014736	9,300.99	31/12/2015	01
M03004	BAZAN	JUAREZ	MARIA NASAID	PLSSA014700	12,756.77	31/12/2015	01
CF34068	BARRIENTOS	JUAREZ	PABLO	PLSSA014700	725.27	31/12/2015	01
M03010	BAUTISTA	LOZANO	EDUARDO CARLOS	PLSSA008494	31,982.39	31/12/2015	01
M01004	BAUTISTA	LEZAMA	EDGAR	PLSSA002106	48,959.87	31/12/2015	01
M03021	BALTAZAR	LUCERO	GERMAN	PLSSA014765	13,650.00	31/12/2015	01
M02047	BAEZ	LUNA	JULIO CESAR	PLSSA016835	6,578.33	31/12/2015	01
M02035	BAUTISTA	LARA	NORMA ELENA	PLSSA008941	14,937.93	31/12/2015	01
M01004	BALDERAS	LOPEZ	TAURINO SERAFIN	PLSSA005664	36,097.60	31/12/2015	01
M02105	BAHENA	LANDA	TERESA	PLSSA000612	23,957.28	31/12/2015	01
M03022	BRAVO	MUÑOZ	CLAUDIA	PLSSA015016	8,708.19	31/12/2015	01
M02073	BARRERA	MENDOZA	CRUZ	PLSSA014765	14,124.67	31/12/2015	01
M02055	BRAVO	MARTINEZ	ELSY	PLSSA014765	16,340.96	31/12/2015	01
M01006	BARRIENTOS	MERINO	FEDERICO	PLSSA002106	13,882.14	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	BAUZA	MENESES	GUILLERMO RAFAEL	PLSSA002502	35,305.90	31/12/2015	01
M02105	BARRERA	MORENO	JAIR	PLSSA008863	22,816.87	31/12/2015	01
M03022	BARRIENTOS	MENDEZ	JESUS AMANDO	PLSSA014700	8,733.17	31/12/2015	01
M02036	BARRERA	MUÑOZ	MARIA LEONCIA GUILLERMINA	PLSSA002490	20,415.93	31/12/2015	01
M03004	BARRADAS	MARTINEZ	LEONARDO	PLSSA005302	14,667.64	31/12/2015	01
M02031	BALDERAS	MENDOZA	MARIA	PLSSA008272	27,955.70	31/12/2015	01
M02031	BAEZ	MORA	MARICRUZ	PLSSA008485	30,197.80	31/12/2015	01
M02031	BARRAGAN	MARTINEZ	MARISOL	PLSSA015505	8,705.83	31/12/2015	01
M02001	BAEZ	MENDOZA	ROSALIA	PLSSA003663	26,943.00	31/12/2015	01
M02105	BARRERA	MOZO	ROSALINA	PLSSA002106	22,431.09	31/12/2015	01
M02081	BARRALES	MONTIEL	TAYDE	PLSSA016806	34,701.06	31/12/2015	01
M02048	BAUTISTA	MARTINEZ	WELSHMAN	PLSSA002490	7,901.27	31/12/2015	01
CF41024	BARRIOS	NEX TICAPAN	MARIA DEL CARMEN	PLSSA008425	3,523.32	31/12/2015	01
M01009	BALBUENA	NIÑO DE RIVERA	JUAN MANUEL	PLSSA008425	10,176.18	31/12/2015	01
CF41014	BARRIENTOS	NUÑEZ	MARTHA ELENA	PLSSA014736	5,240.49	31/12/2015	01
M03019	BAUTISTA	NERI	VICENCIA	PLSSA014736	12,726.17	31/12/2015	01
M02034	BALBUENA	OSORIO	ARACELI	PLSSA008572	19,342.90	31/12/2015	01
M02003	BAEZ	ORTIZ	BIBIANA	PLSSA015016	15,600.07	31/12/2015	01
M02040	BALDERAS	ORTIZ	ELOINA MIREYA	PLSSA002490	9,111.33	31/12/2015	01
M01015	BLANCAS	PEREZ	ANGEL	PLSSA009001	36,257.93	31/12/2015	01
M03004	BLANCO	PEREZ	JOSE ANTONIO	PLSSA014736	16,804.63	31/12/2015	01
M03020	BLANCO	PEREZ	MARIA ANGELICA	PLSSA014736	15,091.98	31/12/2015	01
M01006	BAUTISTA	PALACIOS	GONZALO	PLSSA016835	19,144.28	31/12/2015	01
M02073	BRAVO	PEREZ	GUSTAVO	PLSSA014782	16,706.33	31/12/2015	01
M02036	BALTAZAR	POLVO	GUSTAVO ADOLFO	PLSSA000513	7,225.25	31/12/2015	01
M03004	BARBAN	PEREZ	ISIDRO	PLSSA002000	16,335.54	31/12/2015	01
M03004	BRAVO	PEREZ	JUAN LEOPOLDO	PLSSA014782	18,385.01	31/12/2015	01
M03023	BRAVO	PEREZ	MIGUEL ANGEL	PLSSA014724	9,894.20	31/12/2015	01
M02036	BARRERA	PARADA	NORMA	PLSSA015551	6,750.33	31/12/2015	01
M03004	BLANCO	PEREZ	ROBERTO	PLSSA014736	14,194.93	31/12/2015	01
M02107	BAEZ	PAVON	TEODORA	PLSSA009025	26,812.39	31/12/2015	01
M03004	BRAVO	POLACO	VICTORIA	PLSSA008821	14,667.64	31/12/2015	01
M01007	BARRIOS	QUIROZ	SIGFRIDO LEON	PLSSA004544	1,160.84	31/12/2015	01
M03023	BRAVO	RODRIGUEZ	JOSE LUCIO ALFREDO	PLSSA002490	6,976.01	31/12/2015	01
M03022	BARRERA	RAMIREZ	BLANCA OLIVIA	PLSSA002490	12,856.31	31/12/2015	01
M02107	BAEZ	ROBLES	MARIA DEL CARMEN	PLSSA008941	19,468.24	31/12/2015	01
M03024	BALBUENA	ROJAS	DEYSI	PLSSA014770	7,649.99	31/12/2015	01
M02082	BARCO	REYES	MARIA ELOY	PLSSA003955	23,811.24	31/12/2015	01
M02105	BANDALA	RAMIREZ	FANY	PLSSA002975	21,873.62	31/12/2015	01
M03023	BARRERA	RODRIGUEZ	GABRIEL LEON	PLSSA014736	14,470.70	31/12/2015	01
M02035	BARRERA	RAMIREZ	MARGARITA SILVIA	PLSSA008425	7,398.79	31/12/2015	01
M02040	BABINES	RUIZ	MARIA DEL PILAR PATRICIA	PLSSA008854	17,004.43	31/12/2015	01
M02105	BAEZ	SANCHEZ	MARIA DEL CARMEN	PLSSA004375	18,878.14	31/12/2015	01
M01004	BARCENAS	SORIANO	MARIA ISABEL	PLSSA008572	27,787.30	31/12/2015	01
M02105	BARTOLO	SANCHEZ	SILVIA	PLSSA016246	18,891.24	31/12/2015	01
M02047	BALTAZAR	TORRES	GLADYS	PLSSA008485	15,120.33	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41015	BALDERAS	TORRES	JUAN MANUEL	PLSSA014736	4,103.27	31/12/2015	01
M01010	BLANCO	TRUCIOS	JOSE RODOLFO	PLSSA008425	9,248.40	31/12/2015	01
M02047	BRAVO	VALENCIA	MA. EUGENIA	PLSSA002490	5,233.33	31/12/2015	01
M02036	BARRANCO	VAZQUEZ	LETICIA GUADALUPE	PLSSA002876	11,198.16	31/12/2015	01
M02082	BAILON	ZANELA	ROCIO OLGA LIDIA	PLSSA016806	14,486.67	31/12/2015	01
M01009	BENAVIDES	ARIZA	ARQUIMEDES JOSE	PLSSA008425	11,928.09	31/12/2015	01
M01006	BETANZO	ALFARO	JOSE LUIS	PLSSA004585	18,780.33	31/12/2015	01
M01006	BECERRA	BAEZ	JOSE CARLOS	PLSSA002473	25,771.86	31/12/2015	01
M02105	BEATRIZ	BRIGIDO	MARIA ISABEL	PLSSA008485	19,714.95	31/12/2015	01
M02105	BELLO	BALBUENA	MARIBEL	PLSSA016806	22,392.16	31/12/2015	01
M03004	BERMEJO	BRAVO	RENE	PLSSA000472	16,599.22	31/12/2015	01
M02105	BELLO	BALBUENA	ZAIDA	PLSSA003506	24,667.24	31/12/2015	01
M01011	BERNAL	CANO	JOSE JAIME	PLSSA008425	19,018.49	31/12/2015	01
CF41014	BERNAL	CANO	JORGE	PLSSA002490	4,703.44	31/12/2015	01
M01014	BERNAL	CANO	JOSE LUIS	PLSSA002765	32,649.47	31/12/2015	01
M03021	BENITEZ	CAMPOS	ROGELIO JAIME	PLSSA008425	14,303.87	31/12/2015	01
CF41032	BELLO	CRUZ	ZURY SELEN	PLSSA002490	2,503.80	31/12/2015	01
M03020	BENITEZ	ELIZONDO	AMALIA	PLSSA014736	14,815.84	31/12/2015	01
M02105	BENITEZ	ESPINOZA	TAIDE	PLSSA003774	23,818.12	31/12/2015	01
M03021	BERNAL	DE LA FUENTE	MARIA ESTHER	PLSSA016123	15,463.46	31/12/2015	01
M03022	BERMUDEZ	GUTIERREZ	MARIA IRENE CELIA	PLSSA015016	14,260.31	31/12/2015	01
M03004	BRETON	HOLLER	GERSAIN	PLSSA004445	16,171.85	31/12/2015	01
M02054	BELLO	HERRERA	GABRIEL	PLSSA014765	16,119.17	31/12/2015	01
M02107	BENITEZ	HERNANDEZ	LILIANA	PLSSA003366	25,390.08	31/12/2015	01
M01006	BENITEZ	HERNANDEZ	PATRICIA	PLSSA001196	27,361.82	31/12/2015	01
M02036	BECERRA	HERNANDEZ	VIRGINIA	PLSSA002140	14,697.33	31/12/2015	01
CF41024	BETANZOS	HERRERA	VERONICA BERTHA	PLSSA014736	21,641.52	31/12/2015	01
M02035	BECERRA	JIMENEZ	GRACIELA	PLSSA008485	6,085.70	31/12/2015	01
M03004	BRETON	LOPEZ	DANIEL	PLSSA014712	14,494.84	31/12/2015	01
M02035	BETANCOURT	LOPEZ	EUGENIA ANGELICA	PLSSA008281	17,370.43	31/12/2015	01
M02058	BERRA	MELO	ELSA	PLSSA014736	13,454.62	31/12/2015	01
M02105	BERNABE	MARTINEZ	GEMIMA	PLSSA008641	21,109.45	31/12/2015	01
M02054	BELENDEZ	MORALES	HIPOLITO	PLSSA014753	14,936.97	31/12/2015	01
M03023	BENNETTS	MENDOZA	IRIS MONSERRAT	PLSSA014736	9,342.54	31/12/2015	01
M01009	BERRIEL	MALDONADO	JOSE LUIS SILVINO	PLSSA000863	33,334.52	31/12/2015	01
M03019	BELTRAN	MARIN	MARIA DE LOURDES TERESA	PLSSA014736	12,825.67	31/12/2015	01
M02105	BECERRA	PEREZ	AIDA	PLSSA015551	13,642.20	31/12/2015	01
CF41040	BERRA	PEREGRINA	ALEJANDRO	PLSSA000385	4,243.81	31/12/2015	01
M02058	BERMEO	PALILLERO	ALVARO	PLSSA014724	15,469.75	31/12/2015	01
M02105	BELLO	PEREZ	VERONICA	PLSSA008641	20,012.00	31/12/2015	01
M03018	BRETON	ROMERO	EFRAIN ALVARO	PLSSA000863	14,707.67	31/12/2015	01
M01006	BERMUDEZ	RENDON	ENRIQUE	PLSSA002490	21,004.85	31/12/2015	01
M03004	BETANCOURT	RODRIGUEZ	HUGO	PLSSA004923	15,336.01	31/12/2015	01
M03004	BERNABE	ROMERO	JOEL	PLSSA015155	13,742.89	31/12/2015	01
M02105	BERNARDO	RENDON	OBDULIA ARACELI	PLSSA002490	22,415.84	31/12/2015	01
M02105	BRENES	SILVA	ANA GRACIELA	PLSSA008272	7,901.04	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01008	BERMUDEZ	SOLARES	ELIA	PLSSA002765	27,364.47	31/12/2015	01
CF41015	BENITEZ	SANCHEZ	RAQUEL GUADALUPE	PLSSA014736	3,803.27	31/12/2015	01
M02031	BENITEZ	TEUTLI	MARIA DOLORES	PLSSA002490	24,640.73	31/12/2015	01
M03013	BENITEZ	TRUJILLO	MARTIN	PLSSA003663	15,624.92	31/12/2015	01
M02054	BERNABE	VICENTE	BELEN	PLSSA014683	9,367.87	31/12/2015	01
M02036	BELLO	VAZQUEZ	LUCRECIA	PLSSA002350	15,131.53	31/12/2015	01
M02082	BRIONES	CANTELLANO	ANA MARIA	PLSSA004083	12,631.90	31/12/2015	01
M01009	BRISEÑO	GONZALEZ	MIGUEL	PLSSA003663	14,159.40	31/12/2015	01
M03022	BRITO	DE ITA	EVANGELINA	PLSSA014736	26,608.33	31/12/2015	01
M01009	BRITO	PALMEZANO	ELISAUT	PLSSA002490	10,859.52	31/12/2015	01
M03021	BRIONES	PEÑA	MARIA ISABEL	PLSSA008503	12,883.00	31/12/2015	01
M01007	BRITO	SANCHEZ	MARIA DE LOURDES	PLSSA002152	29,018.34	31/12/2015	01
CF34263	BONES	AVILA	JASMIN	PLSSA014683	986.39	31/12/2015	01
CF41038	BONES	AVILA	VIRIDIANA	PLSSA014683	3,016.27	31/12/2015	01
CF41014	BOLAÑOS	BRAVO	ARACELI	PLSSA002490	4,703.44	31/12/2015	01
M02036	BONILLA	BRIONES	ADELAIDA	PLSSA002106	15,106.03	31/12/2015	01
M01006	BONILLA	CABRERA	JORGE ALBERTO	PLSSA016835	20,360.02	31/12/2015	01
M03004	BONILLA	CONTRERAS	MIGUEL	PLSSA005121	16,180.81	31/12/2015	01
M03020	BONILLA	DIAZ	LUIS	PLSSA014712	12,998.32	31/12/2015	01
CF40003	BONILLA	FERNANDEZ	FELIX PABLO	PLSSA014736	2,727.99	31/12/2015	01
M03024	BOLAÑOS	FRIAS	JESSICA	PLSSA008425	5,999.00	31/12/2015	01
M02016	BORJA	LIMON	JOSE SEBASTIAN	PLSSA015016	14,191.81	31/12/2015	01
M03024	BORJA	LIMON	VICTOR HUGO	PLSSA015016	10,706.23	31/12/2015	01
M02035	BONILLA	MONTES	MA. INES GLORIA	PLSSA002490	19,189.80	31/12/2015	01
M02105	BONILLA	RODRIGUEZ	EDNA	PLSSA016852	21,899.82	31/12/2015	01
M03004	BONILLA	RODRIGUEZ	MARIA DE LOURDES	PLSSA014683	14,260.97	31/12/2015	01
M02107	BOLAÑOS	VILLEGAS	NORMA	PLSSA015032	22,709.98	31/12/2015	01
M02036	BONILLA	VAZQUEZ	MARIA DEL ROSARIO	PLSSA008950	1,350.91	31/12/2015	01
M03004	BOLAÑOS	VEGA	SUSANA	PLSSA008521	15,908.18	31/12/2015	01
M02107	BRUNO	AGUILAR	ANGELICA MARIA	PLSSA008974	21,444.46	31/12/2015	01
M02054	BURGOS	HERNANDEZ	ALVARO	PLSSA008485	13,415.37	31/12/2015	01
CF41030	BUSTILLOS	Y LOPEZ	JOSE LUIS	PLSSA002490	3,103.80	31/12/2015	01
M01008	BUSTOS	MEJIA	ARACELI	PLSSA002765	27,584.24	31/12/2015	01
M02035	BUSTAMANTE	REYES	ANASTACIA	PLSSA016543	11,896.60	31/12/2015	01
M02105	BUENABAD	RIVERA	BLANCA	PLSSA015324	23,416.39	31/12/2015	01
M01006	CASTAÑON	AMARO	ELSA YANIRA	PLSSA001370	8,231.82	31/12/2015	01
CF21905	CASIMIRO	ABUNDIO	FACUNDO TOMAS	PLSSA014770	1,044.93	31/12/2015	01
M03021	CARVAJAL	AVILA	MARIA FLOR PORFIRIA	PLSSA014736	13,369.34	31/12/2015	01
M02105	CALIXTO	AVILA	FLORINDA	PLSSA014700	17,856.29	31/12/2015	01
M03022	CANO	ALVAREZ	GRACIELA	PLSSA002490	14,885.31	31/12/2015	01
M01006	CANSECO	ALVAREZ	GERARDO ALEJANDRO	PLSSA002980	27,507.48	31/12/2015	01
M03023	CARRERA	ACEVEDO	GUSTAVO	PLSSA008485	7,712.01	31/12/2015	01
M02105	CARVAJAL	AVILA	MARIA GUADALUPE	PLSSA002321	23,805.02	31/12/2015	01
M02036	CALLEJA	ARRIAGA	IRMA	PLSSA014782	16,953.13	31/12/2015	01
M02081	CALLEJA	ARRIAGA	INES MARIA	PLSSA009001	19,446.33	31/12/2015	01
M02110	CASTILLO	ALVAREZ	LYDIA	PLSSA003663	20,823.83	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01007	CASTELAN	ARELLANO	MOISES	PLSSA004771	31,132.69	31/12/2015	01
M03018	CAMARILLO	ALEJO	MARIA MAGDALENA	PLSSA016893	11,962.37	31/12/2015	01
M02035	CARLOS	ALVAREZ	MARIA SOLEDAD	PLSSA002490	19,933.48	31/12/2015	01
CF41014	CASTILLO	BLANCO	AGUSTIN ALEJANDRO	PLSSA003663	4,778.44	31/12/2015	01
M02055	CARDOSO	BALBUENA	BENJAMIN	PLSSA001271	18,536.53	31/12/2015	01
M02105	CANO	BECCERRA	CRISTINA	PLSSA004964	21,873.62	31/12/2015	01
M03004	CARRASCO	BAEZ	CESAR AUGUSTO	PLSSA004066	8,677.85	31/12/2015	01
M02107	CAMACHO	BENITEZ	EMIGDIA NOHEMI	PLSSA015423	24,028.28	31/12/2015	01
M01008	CASTAÑON	BARBERENA	JOSE FERNANDO	PLSSA008485	13,384.34	31/12/2015	01
M02077	CASTILLO	BRAVO	JOSE LUIS	PLSSA009001	34,235.50	31/12/2015	01
M03021	CAMACHO	BETANCOURT	VERENICE	PLSSA005121	11,715.87	31/12/2015	01
M02107	CALDERON	CASTILLO	MARIA CONCEPCION	PLSSA002490	25,923.85	31/12/2015	01
M03023	CARMONA	CERVANTES	CLAUDIA YANET	PLSSA002490	6,093.03	31/12/2015	01
M03011	CASTILLO	CUEVAS	DOMINGA	PLSSA016543	15,598.67	31/12/2015	01
M03021	CASTRO	CARBALLIDO	GUILLERMO RAUL	PLSSA002490	14,970.87	31/12/2015	01
M02105	CABRERA	CONTRERAS	GABRIELA	PLSSA008641	21,407.72	31/12/2015	01
CF41056	CANSECO	CHAVEZ	HALAN ADRIAN	PLSSA014736	1,776.79	31/12/2015	01
M03022	CARREÑO	CORONADO	JUANA GRACIELA	PLSSA003663	15,624.81	31/12/2015	01
M03004	CASTILLO	CUEVAS	JESUS	PLSSA000250	8,939.90	31/12/2015	01
M01006	CASTILLO	CAMPOS	LUCIO ENRIQUE	PLSSA002770	25,725.95	31/12/2015	01
M02035	CASTILLO	CALTENCO	LOIDA OLIVIA	PLSSA005331	15,568.21	31/12/2015	01
M02003	CANDELERO	CANDELERO	LUZ DEL ALBA	PLSSA015551	15,600.07	31/12/2015	01
CF41015	CASTILLO	CONTRERAS	JOSE MARTIN	PLSSA003745	3,953.27	31/12/2015	01
M03004	CABRERA	DE LA CALLEJA	MARIO	PLSSA004742	15,635.54	31/12/2015	01
M02105	CARMONA	CAMPOS	MAGDALENA	PLSSA008485	38,486.50	31/12/2015	01
M03005	CALDERON	CADENA	MARIO	PLSSA008485	15,616.82	31/12/2015	01
M03022	CALDERON	CRUZ	MARCO ANTONIO	PLSSA004614	9,447.70	31/12/2015	01
M01006	CASTRO	CARBALLIDO	NOE ABAD	PLSSA014782	25,952.37	31/12/2015	01
M02107	CARRASCO	CHAVEZ	PATRICIA GUILLERMINA	PLSSA002490	27,959.31	31/12/2015	01
M03022	CALVARIO	CABILDO	ROCIO	PLSSA008425	12,119.93	31/12/2015	01
M02035	CASTRO	CASTELLANOS	RAUL ISRAEL	PLSSA002876	17,966.33	31/12/2015	01
M02107	CANO	CHICO	ROSARIO	PLSSA001155	19,812.43	31/12/2015	01
M01006	CARRASCO	CASTAÑEDA	MARIA DEL SOCORRO	PLSSA004906	27,196.71	31/12/2015	01
M02105	CAZARES	CORTES	SONIA	PLSSA000204	20,340.47	31/12/2015	01
M02035	CASTRO	CASTELLANOS	MARIA TERESA	PLSSA002502	20,847.85	31/12/2015	01
CF41012	CARRILLO	CRUZ	URBANO	PLSSA002502	4,698.59	31/12/2015	01
CF41058	CASTRO	CARRERA	VERONICA	PLSSA014736	3,324.89	31/12/2015	01
M03004	CAMARGO	CORTEZ	JOSE VICENTE	PLSSA001155	5,521.21	31/12/2015	01
M03022	CAMACHO	CORDERO	VENANCIO ANDRES	PLSSA014736	9,892.87	31/12/2015	01
M01004	CHAVEZ	CADENAS	JOSE ANTONIO	PLSSA008485	39,784.16	31/12/2015	01
M03004	CASTILLA	CHAVEZ	ANA MARIA	PLSSA014753	31,467.60	31/12/2015	01
M01007	CARRERA	CRUZ	ARMANDO GONZALO	PLSSA003663	31,308.66	31/12/2015	01
M01008	CAMPOS	CELIS	ANTONIO	PLSSA015085	41,701.77	31/12/2015	01
M01006	CARBAJAL	CHAVEZ	OSVALDO	PLSSA005640	28,384.93	31/12/2015	01
M03020	CASIANO	CISNEROS	ALMA MIRIAM	PLSSA008272	16,692.28	31/12/2015	01
M02107	CARRERA	CUEVAS	MARIA AGUEDA	PLSSA005664	26,807.24	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF34245	CHAVEZ	DONIS	CARLOS ENRIQUE	PLSSA002502	872.25	31/12/2015	01
M02068	CAMPOS	DOMINGUEZ	EDITH	PLSSA002712	8,344.99	31/12/2015	01
M02095	CALDERON	DUARTE	JESUS	PLSSA015016	16,179.27	31/12/2015	01
M03020	CASCO	DIEGO	LIBIA VERONICA	PLSSA014736	10,995.17	31/12/2015	01
M02081	CALDERON	DAVILA	MARIA DEL SOCORRO	PLSSA002724	25,000.00	31/12/2015	01
M03004	CASCO	DIEGO	YANETH	PLSSA005821	11,459.64	31/12/2015	01
M02105	CAPISTRAN	ESPINOZA	CONCEPCION	PLSSA001044	38,138.86	31/12/2015	01
M02105	CARIÑO	ESPINOZA	LAURA	PLSSA005360	24,518.12	31/12/2015	01
M01009	CABRERA	FLORES	ALEJANDRO	PLSSA009025	32,245.83	31/12/2015	01
M02105	CARRETO	FLORES	AMPARO	PLSSA015225	23,805.02	31/12/2015	01
M02031	CASTILLO	FLORES	ADELITA	PLSSA002490	23,450.75	31/12/2015	01
M03021	CARMONA	FERNANDEZ	JOSE CUPERTINO ABEL	PLSSA008425	15,747.94	31/12/2015	01
M02107	CALDERON	FLORES	CLAUDIA	PLSSA008485	43,848.81	31/12/2015	01
M02035	CARPINTEYRO	FLORES	MARIA GUADALUPE	PLSSA002490	15,940.97	31/12/2015	01
M02105	CASTRO	FLORES	MARIA DE LOURDES	PLSSA002490	25,901.78	31/12/2015	01
M03004	CANDIA	FERNANDEZ	MARLENE	PLSSA008854	13,372.25	31/12/2015	01
M03023	CARDENAS	FERNANDEZ	NORMA LUZ	PLSSA014736	7,212.34	31/12/2015	01
M02031	CALDERON	FLORES	MARIA PIEDAD	PLSSA002490	45,053.41	31/12/2015	01
M02031	CAMARILLO	FUENTES	ROSA ELENA	PLSSA003663	12,591.82	31/12/2015	01
M02035	CARRANZA	GARCIA	MARIA CRISTINA	PLSSA000414	33,878.73	31/12/2015	01
M02107	CASCO	GONZALEZ	MARIA DEL CARMEN	PLSSA002490	25,066.82	31/12/2015	01
M02082	CARREON	GONZALEZ	DARIA DEMETRIA	PLSSA016835	7,854.67	31/12/2015	01
M01008	CAMACHO	GONZALEZ	ELSA MARIA	PLSSA002770	9,831.97	31/12/2015	01
M02035	CHAVEZ	GUTIERREZ	EDUARDO	PLSSA002502	9,485.79	31/12/2015	01
M02031	CASTILLO	GONZALEZ	MARIA GUADALUPE	PLSSA002490	26,565.93	31/12/2015	01
M02036	CASTILLA	GOMEZ	MARIA GUADALUPE	PLSSA000373	15,051.00	31/12/2015	01
M02031	CALVA	GOMEZ	GLORIA	PLSSA016543	37,693.78	31/12/2015	01
M02105	CASTILLO	GONZALEZ	GUADALUPE	PLSSA005121	23,118.12	31/12/2015	01
M03021	CASTRO	GRIMALDO	GABRIELA PENELOPE	PLSSA002765	12,090.67	31/12/2015	01
M02107	CARRERA	GARCIA	GUILLERMINA ABIUT	PLSSA015551	7,075.65	31/12/2015	01
M03021	CALDERON	GARCIA	HERLINDA	PLSSA003132	14,484.54	31/12/2015	01
M01007	CASCO	GARCIA	JESUS	PLSSA003465	30,616.21	31/12/2015	01
M02107	CAZABAL	GONZALEZ	LUZ MARIA	PLSSA002490	26,417.52	31/12/2015	01
M02073	CAMACHO	GONZALEZ	MARIA DE LA LUZ ADRIANA	PLSSA014741	17,907.67	31/12/2015	01
M01006	CASTILLERO	GATICA	LETICIA	PLSSA000571	13,520.74	31/12/2015	01
M01006	CARMONA	GUTIERREZ	M. ELENA	PLSSA000781	26,193.89	31/12/2015	01
M03004	CADENA	GUTIERREZ	MIGUEL ANGEL	PLSSA005121	14,292.61	31/12/2015	01
M02105	CAMARON	GABIÑA	MARIA NICOLASA	PLSSA002490	25,188.68	31/12/2015	01
M03021	CAMACHO	GONZALEZ	MARIA PAULA CONCEPCION	PLSSA014736	12,573.37	31/12/2015	01
M01015	CARRASCO	GUTIERREZ	ROSENDO GERARDO	PLSSA002770	26,417.20	31/12/2015	01
M02105	CARREÑO	GOMEZ	MARIA DEL ROSARIO	PLSSA003663	19,146.30	31/12/2015	01
M03020	CHAVEZ	GARCIA	MARIA ODILIA	PLSSA015423	14,272.48	31/12/2015	01
M02036	CASTILLO	GARCIA	ALEJANDRO	PLSSA008425	11,873.33	31/12/2015	01
M02055	CALIXTO	GARCIA	OSCAR EDUARDO	PLSSA004614	15,121.73	31/12/2015	01
M02082	CARRILLO	HERNANDEZ	ANA ELVIA	PLSSA003716	19,055.50	31/12/2015	01
M03021	CARRILLO	HERNANDEZ	ALEJANDRO	PLSSA003663	14,478.43	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	CAHUN	HERNANDEZ	ALEXANDER	PLSSA002246	24,805.39	31/12/2015	01
M01004	CASTILLO	HUERTA	DANIEL	PLSSA016806	19,363.75	31/12/2015	01
M03004	CARRILLO	HERNANDEZ	GLORIA	PLSSA014782	17,693.97	31/12/2015	01
M03004	CARRILLO	HERNANDEZ	IGNACIO	PLSSA014683	15,645.48	31/12/2015	01
M02107	CANALES	HERNANDEZ	JUANA	PLSSA002490	11,186.89	31/12/2015	01
M03004	CASTILLO	HOYOS	LUIS JORGE	PLSSA014736	16,224.18	31/12/2015	01
M01004	CARRILLO	HERRERA	JOSE LUIS	PLSSA002490	6,210.28	31/12/2015	01
M02001	CABALLERO	HERRERA	LUZ DE LUNA	PLSSA008485	28,657.00	31/12/2015	01
CF40004	CARRAL	HERNANDEZ	MARIA DE MONTSERRAT	PLSSA003663	2,890.16	31/12/2015	01
M02035	CARBAJAL	HERRERA	NUBIA	PLSSA000612	15,788.33	31/12/2015	01
M01008	CASTELAN	HERNANDEZ	ROQUE	PLSSA015172	28,330.67	31/12/2015	01
M02058	CASELIN	HERNANDEZ	ROSA MARIA	PLSSA015423	26,999.19	31/12/2015	01
M02107	CASTILLO	HUITZIL	TERESA	PLSSA002502	30,079.32	31/12/2015	01
M03021	CARREON	HERNANDEZ	VICTOR MANUEL	PLSSA014712	12,304.67	31/12/2015	01
M03021	CASTELAN	IBARRA	JONATHAN	PLSSA016543	9,953.87	31/12/2015	01
M03023	CASTELAN	IBARRA	LEOBARDO	PLSSA014683	10,691.65	31/12/2015	01
M03022	CARCAMO	JIMENEZ	GUMESINDO	PLSSA003663	12,919.47	31/12/2015	01
M02036	CAPORAL	JIMENEZ	ISMAEL	PLSSA002502	12,412.21	31/12/2015	01
M03022	CASTILLO	JARILLO	JOSE JAIME	PLSSA008485	15,350.50	31/12/2015	01
M02105	CALVARIO	JIMENEZ	MARIA DE LA LUZ	PLSSA002490	24,323.31	31/12/2015	01
M03020	CLARA	LOPEZ	ARMANDO	PLSSA009010	14,750.77	31/12/2015	01
M02035	CASTILLO	LOPEZ	ARCELIA	PLSSA009001	18,649.46	31/12/2015	01
M02035	CARRASCO	LEZAMA	ARGELIA	PLSSA002700	5,974.85	31/12/2015	01
M03011	CAMARILLO	LOPEZ	DAVID	PLSSA003663	10,555.33	31/12/2015	01
M01007	CAMPOS	LUBITZ	ENRIQUE PEDRO LUIS	PLSSA009223	29,469.00	31/12/2015	01
M02073	CASTILLO	LIMON	EMMA	PLSSA004614	9,316.99	31/12/2015	01
M02082	CANO	LEON	IRMA	PLSSA000035	14,596.50	31/12/2015	01
M03004	CAMARILLO	LOPEZ	ISRAEL	PLSSA014782	14,122.37	31/12/2015	01
M02105	CABRERA	LUNA	JUAN AURELIO	PLSSA015551	5,502.10	31/12/2015	01
M02035	CASTAÑEDA	LARA	KAZUNNY	PLSSA016806	2,786.96	31/12/2015	01
M03022	CASTAÑEDA	LEON	NEMESIO ARMANDO	PLSSA014736	10,730.16	31/12/2015	01
M03004	CAAMAÑO	LOPEZ	OSCAR	PLSSA014765	13,981.80	31/12/2015	01
M02090	CALDERON	Y LUNA	MARIA SANTA CONCEPCION	PLSSA002765	33,928.63	31/12/2015	01
M01006	CASTILLO	LEMUS	SONIA	PLSSA000513	25,718.30	31/12/2015	01
M01006	CARRIL	LARA	SANTIAGO	PLSSA015090	26,759.93	31/12/2015	01
M03024	CARRILLO	LERMA	SARA LILIA	PLSSA002502	5,004.89	31/12/2015	01
M02035	CHAVEZ	LOPEZ	TERESA	PLSSA000204	8,956.77	31/12/2015	01
M01011	CAJICA	LARIOS	VICTORIA EUGENIA	PLSSA014736	23,040.25	31/12/2015	01
M01014	CANEDA	MORALES	ANDREA AYULIETH	PLSSA002765	32,566.50	31/12/2015	01
CF34263	CANTO	MORALES	ANA MARIA ESPERANZA	PLSSA014736	1,025.27	31/12/2015	01
M02035	CAMPECHE	MARQUEZ	ADELAIDA BEATRIZ	PLSSA008854	20,022.83	31/12/2015	01
M03023	CAO ROMERO	MARTINEZ	ANA LUISA	PLSSA009214	9,861.39	31/12/2015	01
M02003	CASTRO	MARTINEZ	ANA MARIA	PLSSA002106	19,743.89	31/12/2015	01
M02036	CASTILLERO	MARTINEZ	AVELINDA	PLSSA008572	6,900.33	31/12/2015	01
M02035	CARIÑO	MARTINEZ	ADRIANA	PLSSA000344	17,670.83	31/12/2015	01
M02036	CASTAÑEDA	MUÑOZ	ARACELI	PLSSA002490	7,437.86	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	CARMONA	MARTINEZ	CYNTHIA	PLSSA004626	19,174.88	31/12/2015	01
M02107	CASTRO	MARTINEZ	MARIA CELINA	PLSSA003663	26,339.12	31/12/2015	01
M03020	CABRERA	MARTINEZ	MARIA DEL CARMEN	PLSSA014736	11,994.34	31/12/2015	01
M03023	CASTILLO	MENDEZ	CESAR	PLSSA016893	2,757.44	31/12/2015	01
M03021	CARMONA	MARTINEZ	DANIEL	PLSSA002490	14,400.87	31/12/2015	01
M03020	CANTERO	MUÑOZ	ESMERALDA	PLSSA014700	10,904.33	31/12/2015	01
M02016	CABAÑAS	MORIN	FRANCISCA CLEOFAS	PLSSA015016	17,924.21	31/12/2015	01
M02034	CHAVEZ	MORANCHEL	FELICITAS	PLSSA002490	11,389.83	31/12/2015	01
M03023	CANELA	MELLADO	MARIA GLORIA GUADALUPE	PLSSA000863	15,854.63	31/12/2015	01
M01008	CASTILLO	MARIN	MA. GUADALUPE	PLSSA003716	91,751.73	31/12/2015	01
M02001	CASTRO	MENDEZ	GRISelda	PLSSA003716	63,636.50	31/12/2015	01
M02006	CAN	MAY	GASPAR ENRIQUE	PLSSA015551	16,934.54	31/12/2015	01
CF41040	CAZARES	MORGADO	ISRAEL	PLSSA014683	4,243.81	31/12/2015	01
M02107	CASTILLO	MORALES	MARIA ISABEL	PLSSA015551	8,034.68	31/12/2015	01
M01006	CHAVEZ	MARTINEZ	JULIAN	PLSSA003296	25,725.95	31/12/2015	01
M01006	CASTAÑEDA	MARTINEZ	JORGE CARLOS	PLSSA000315	25,227.42	31/12/2015	01
M02035	CABRERA	MIRON	JOSEFINA	PLSSA008641	18,756.51	31/12/2015	01
M01008	CALVO	MARQUEZ	JESUS RODOLFO	PLSSA002700	27,142.77	31/12/2015	01
M03019	CARRAL	MENESES	MARIA LETICIA GUADALUPE	PLSSA014724	13,500.17	31/12/2015	01
M01008	CANCINO	MEDINA	LUIS GUSTAVO	PLSSA008425	27,989.47	31/12/2015	01
M03023	CASTRO	MENDEZ	LETICIA	PLSSA015423	6,262.15	31/12/2015	01
M02105	CAMPOS	MARTINEZ	MARTHA MIRIAM	PLSSA002490	23,166.91	31/12/2015	01
CF41015	CAMPOS	MALDONADO	MARTHA CARMEN	PLSSA014736	3,953.27	31/12/2015	01
M02036	CABRERA	MARTINEZ	MARLENE	PLSSA008485	8,079.36	31/12/2015	01
M02035	CASTRO	MELCHOR	OBdulia	PLSSA003663	19,082.97	31/12/2015	01
M02016	CASTELLANOS	MARTINEZ	MARIA DEL PILAR FRANCISCA	PLSSA017021	1,400.00	31/12/2015	01
M02035	CARBALLO	MORALES	REBECA DE JESUS	PLSSA016543	8,275.79	31/12/2015	01
M03021	CAMACHO	MARTINEZ	MARIA RUBI	PLSSA005816	10,406.54	31/12/2015	01
M02098	CAMACHO	MARTINEZ	SONIA	PLSSA015016	20,137.37	31/12/2015	01
M02036	CASTELAN	MEJIA	VERONICA	PLSSA003663	7,710.23	31/12/2015	01
M03023	CALIXTO	MENDOZA	VERONICA	PLSSA015423	8,073.87	31/12/2015	01
M03022	CARRETO	MENDEZ	YAZMIN	PLSSA009001	8,931.85	31/12/2015	01
M01009	CASILLAS	NIEVA	JORGE IGNACIO	PLSSA004614	31,549.56	31/12/2015	01
M03018	CASTILLO	OSORIO	ALBERTO	PLSSA002490	5,234.49	31/12/2015	01
M02040	CANO	OLVERA	ANGELA	PLSSA000414	13,379.83	31/12/2015	01
M01004	CAMPOS	ORDAZ	ADRIANA	PLSSA008425	26,907.34	31/12/2015	01
CF34263	CAMACHO	ORTEGA	FAVIOLA	PLSSA014736	725.27	31/12/2015	01
M03004	CAPULIN	ORTEGA	FRANCISCO JAVIER	PLSSA014753	10,303.07	31/12/2015	01
M01006	CHACON	OROPEZA	JOSE JULIO CESAR	PLSSA004614	26,659.89	31/12/2015	01
M02105	CALDERON	ORDOÑEZ	NORMA ANGELICA	PLSSA001715	21,795.07	31/12/2015	01
M02048	CASTILLO	ORTEGA	NAYELI	PLSSA009001	10,285.33	31/12/2015	01
M03004	CABALLERO	OREA	SAUL	PLSSA002123	15,626.58	31/12/2015	01
M02036	CAZARES	ORDOÑEZ	VIRGINIA	PLSSA015551	13,758.23	31/12/2015	01
M02107	CAMILO	PEREZ	ALMA ROSA	PLSSA009172	26,104.58	31/12/2015	01
M02036	CLARA	PAREDES	ARELI	PLSSA008572	8,398.95	31/12/2015	01
M02035	CANO	PEREZ	CRISTINA	PLSSA001575	18,615.64	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	CASTILLO	PEREZ	MA CRISTINA	PLSSA008485	12,740.29	31/12/2015	01
CF41040	CASTAÑEDA	PEREZ	CARLOS	PLSSA000513	4,093.81	31/12/2015	01
M03004	CARREON	PADILLA	GUILLERMO	PLSSA004865	14,518.11	31/12/2015	01
M03022	CARRILLO	PONCE	HECTOR	PLSSA014736	6,329.84	31/12/2015	01
M03011	CARRERA	PEREZ	JUAN DIEGO	PLSSA003663	11,999.91	31/12/2015	01
CF41065	CADENA	PEREZ	LEONCIO ANTONIO	PLSSA014736	4,199.21	31/12/2015	01
M01006	CARREÑO	PEREZ	LEOBARDO	PLSSA004363	22,419.82	31/12/2015	01
M02107	CAJERO	PATLANI	MAXIMINA	PLSSA002490	26,324.62	31/12/2015	01
M02073	CARDOSO	PEREZ	MIGUEL ANGEL	PLSSA014753	14,124.67	31/12/2015	01
CF34245	CAMPIS	PEREZ	NERINA	PLSSA009001	1,186.29	31/12/2015	01
M02074	CAMPOS	PEREZ	PEDRO	PLSSA015230	15,749.54	31/12/2015	01
M03022	CARRANZA	PINEDA	MARIA SUSANA	PLSSA014736	23,168.33	31/12/2015	01
M01015	CARRAL	PEREZ	VICTOR MANUEL	PLSSA014736	33,623.90	31/12/2015	01
M02036	CARVAJAL	QUIZAMAN	ADAN	PLSSA005676	6,675.33	31/12/2015	01
M02105	CARMONA	RUIZ	MARIA ANTONIA	PLSSA015551	7,791.53	31/12/2015	01
M02105	CARRERA	RODRIGUEZ	AIDA NATIVIDAD	PLSSA003663	20,341.68	31/12/2015	01
M03022	CABRERA	RAMIREZ	ALEJANDRO	PLSSA002490	27,827.21	31/12/2015	01
M02107	CAMACHO	ROJAS	ARACELI	PLSSA009223	22,709.98	31/12/2015	01
M02031	CAMPOS	ROJAS	ARACELI PATRICIA	PLSSA008272	24,768.28	31/12/2015	01
M03023	CHAVEZ	RODRIGUEZ	ALEJANDRA	PLSSA014700	7,512.34	31/12/2015	01
M03020	CHAVEZ	ROJAS	CLARA MAXIMINA	PLSSA016806	15,399.38	31/12/2015	01
M01004	CASTILLO	RODRIGUEZ	CARLOS ENRIQUE	PLSSA008425	14,474.12	31/12/2015	01
M02036	CASTAÑEDA	RIVERA	CECILIA NIEVES	PLSSA008641	8,072.86	31/12/2015	01
M01004	CARPIO	RIOS	DIANA CELIA	PLSSA002490	19,163.42	31/12/2015	01
M03020	CASTILLO	RODRIGUEZ	ESPERANZA	PLSSA003663	14,272.48	31/12/2015	01
M01004	CASTILLO	RODRIGUEZ	ENRIQUE	PLSSA002490	23,619.09	31/12/2015	01
M03021	CHAVEZ	ROJANO	FRANCISCA	PLSSA001411	15,490.20	31/12/2015	01
M02105	CHANTES	RUEDA	GLORIA CARMEN	PLSSA009001	11,467.85	31/12/2015	01
M02036	CALDERON	ROMERO	GUILLERMO	PLSSA003663	2,343.83	31/12/2015	01
M02035	CASTILLO	RIOS	IRMA	PLSSA004450	7,728.33	31/12/2015	01
M02036	CARRERA	RODRIGUEZ	JUAN	PLSSA008272	15,271.46	31/12/2015	01
M01006	CABALLERO	RODRIGUEZ	JUAN CARLOS	PLSSA008425	12,443.22	31/12/2015	01
M03004	CABRERA	RODRIGUEZ	JACOME RUFO	PLSSA014782	16,180.81	31/12/2015	01
M03021	CASTILLO	ROJAS	JOSE LUCIO	PLSSA002502	4,504.87	31/12/2015	01
M02034	CASTILLO	ROSALES	LEOBARDA	PLSSA002502	18,013.17	31/12/2015	01
M03022	CAMARGO	RUIZ	LIZETH	PLSSA014741	4,905.86	31/12/2015	01
M03020	CASTILLO	Y ROJAS	MIGUEL	PLSSA002502	15,055.81	31/12/2015	01
M02001	CASTILLO	RODRIGUEZ	MARCO ANTONIO	PLSSA015016	15,229.89	31/12/2015	01
M01006	CHAVERO	RAMIREZ	MARCO ANTONIO	PLSSA015423	27,278.16	31/12/2015	01
M03021	CARRERA	ROMERO	MINDY ROSALIA	PLSSA003663	13,102.87	31/12/2015	01
CF34263	CASTRO	RODRIGUEZ	MIGUEL ADRIAN	PLSSA014736	725.27	31/12/2015	01
M02035	CASTILLO	RIOS	PATRICIA	PLSSA008572	6,311.09	31/12/2015	01
M02105	CARDOSO	REYES	PAULINA	PLSSA001406	21,873.67	31/12/2015	01
M03022	CACHO	RODRIGUEZ	RUBEN ELIAS	PLSSA003663	14,865.83	31/12/2015	01
M01006	CANO	REYES	SANDRA	PLSSA003255	26,441.25	31/12/2015	01
M02036	CASTAÑEDA	REYES	VIOLETA	PLSSA005121	13,979.13	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02068	CANDIA	RODRIGUEZ	YOLANDA	PLSSA002526	8,370.18	31/12/2015	01
M02105	CAMARGO	SANTOS	ARMANDA	PLSSA003663	17,127.82	31/12/2015	01
M02035	CASTILLO	SANCHEZ	ADRIANA	PLSSA002490	17,416.13	31/12/2015	01
M02105	CABRERA	SOTO	MARIA DEL CARMEN	PLSSA005220	21,096.35	31/12/2015	01
M02105	CALDERA	SANCHEZ	MARIA ELENA LIDIA	PLSSA005640	35,957.28	31/12/2015	01
M01006	CANO	SALDAÑA	FAVIO	PLSSA001802	26,671.40	31/12/2015	01
M02036	CABRERA	SALINAS	HILARIA FELIX	PLSSA016852	39,795.63	31/12/2015	01
M03023	CASTRO	SANCHEZ	HUGO	PLSSA014695	9,882.04	31/12/2015	01
M02105	CARRILLO	SALVADOR	MARIA LUZ	PLSSA000262	21,886.72	31/12/2015	01
M02003	CASTILLO	SUAREZ	MARIA LUISA	PLSSA016835	13,838.89	31/12/2015	01
M01009	CAMPOS	SALINAS	MIGUEL ANGEL	PLSSA005302	32,700.20	31/12/2015	01
M02056	CARRASCO	SANCHEZ	MARIO	PLSSA014736	18,955.23	31/12/2015	01
CF21905	CASTILLO	SANCHEZ	JOSE MIGUEL	PLSSA014741	1,204.29	31/12/2015	01
M03004	CARREON	SANCHEZ	OMAR ENRIQUE	PLSSA005396	15,919.45	31/12/2015	01
M02105	CARREON	SANCHEZ	REINA PATRICIA	PLSSA003190	21,498.09	31/12/2015	01
M01004	CABRERA	SALGADO	MARIA DEL SOCORRO	PLSSA005710	4,325.50	31/12/2015	01
CF41011	CALIXTO	SALAS	TRINIDAD CONCEPCION	PLSSA002502	4,449.35	31/12/2015	01
M03022	CARRILLO	TORRES	DANIEL	PLSSA005331	8,044.57	31/12/2015	01
M01004	CASTILLO	TENORIO	JUANA LETICIA	PLSSA015551	26,010.10	31/12/2015	01
M02035	CABRERA	TELLEZ	JANETH CITLALLI	PLSSA008854	16,590.33	31/12/2015	01
M02036	CAMPOS	TORRES	LUIS	PLSSA004375	10,695.50	31/12/2015	01
M02040	CASIANO	URRUTIA	CLAUDIA	PLSSA008425	14,911.73	31/12/2015	01
M03023	CANO	URRUTIA	CAROLINA	PLSSA003663	8,649.34	31/12/2015	01
M01006	CASTILLO	URBINA	JOSE RAYMUNDO	PLSSA016852	35,156.15	31/12/2015	01
CF41015	CASTILLO	VAZQUEZ	BRUNO	PLSSA014700	3,428.27	31/12/2015	01
M02105	CASAS	VALENCIA	BALBINA	PLSSA002514	21,899.82	31/12/2015	01
M03024	CABALLERO	VALADEZ	CRISTIAN	PLSSA002106	11,411.44	31/12/2015	01
M03004	CASTILLO	VARGAS	DANIEL	PLSSA002053	5,671.21	31/12/2015	01
M02035	CASAS	VALENCIA	ELODIA	PLSSA008521	30,041.13	31/12/2015	01
M02031	CARRERA	VILLALBA	ELVIA	PLSSA016806	19,356.50	31/12/2015	01
M03024	CASTELLANOS	VAZQUEZ	JOSE EDUARDO	PLSSA014683	9,300.99	31/12/2015	01
M03023	CASTELLANOS	VAZQUEZ	ELSA MARIA	PLSSA014736	4,103.60	31/12/2015	01
M03022	CARMONA	VALLEJO	GUADALUPE	PLSSA015551	11,578.64	31/12/2015	01
M03021	CAMACHO	VALADEZ	GABRIELA	PLSSA002106	14,928.87	31/12/2015	01
M01009	CARRILLO	VIVAS	ISIDORO	PLSSA000414	24,424.16	31/12/2015	01
M03019	CASTILLO	VALLEJO	JUANA DEL CARMEN	PLSSA014741	11,301.67	31/12/2015	01
M01006	CALDERON	VAZQUEZ	JUAN CARLOS	PLSSA008641	9,920.20	31/12/2015	01
M02031	CASIANO	VALERIO	LETICIA MARGARITA	PLSSA003663	8,539.46	31/12/2015	01
M02073	CADENA	VILLALBA	LUIS	PLSSA014765	14,124.67	31/12/2015	01
M01004	CARMONA	VALLEJO	RAMON	PLSSA015551	29,264.50	31/12/2015	01
M02035	CARPINTERO	VILLALBA	MARIA DEL ROCIO	PLSSA016806	18,317.33	31/12/2015	01
M01006	CABALLERO	YONCA	REINA	PLSSA014765	22,435.12	31/12/2015	01
M03022	CABRERA	ZALAZAR	LAZARO	PLSSA014753	2,832.49	31/12/2015	01
M02085	CHAVEZ	ZAVALA	MARGARITA	PLSSA002770	19,449.47	31/12/2015	01
M03021	CARRASCO	ZAVALETA	MARIA	PLSSA014736	9,245.34	31/12/2015	01
M02035	CARRILLO	ZARATE	MARIA DE LA SOLEDAD FELICITAS	PLSSA003663	6,000.93	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	CERVANTES	ALONSO	ARMANDO	PLSSA002473	2,888.17	31/12/2015	01
CF41056	CELIS	ARENAS	JORGE	PLSSA014736	2,881.21	31/12/2015	01
M01009	CEREZO	ANGULO	MARIA DE LOURDES SUSANA	PLSSA014736	4,333.16	31/12/2015	01
M02107	CEBADA	ABURTO	LETICIA	PLSSA002490	27,224.06	31/12/2015	01
M01008	CERECEDO	ALMARAZ	MARGARITO	PLSSA016543	8,674.27	31/12/2015	01
M02105	CERON	ALARCON	ROSA MARIA	PLSSA008425	24,460.21	31/12/2015	01
M01006	CEBALLOS	AVILA	SANDRA PATRICIA	PLSSA008425	24,676.96	31/12/2015	01
M03022	CERVANTES	BADILLO	MARIA DEL CARMEN GUADALUPE	PLSSA002736	14,523.48	31/12/2015	01
M02105	CERVANTES	BADILLO	EUSTOLIA ANGELICA	PLSSA002490	24,657.28	31/12/2015	01
M02105	CERON	BAUTISTA	NORMA	PLSSA015551	15,948.23	31/12/2015	01
M03020	CERVANTES	CORTES	ANA MARIA LUISA	PLSSA014736	13,493.50	31/12/2015	01
M02107	CEREZO	CABRERA	GENOVEVA AMPARO	PLSSA002490	8,502.35	31/12/2015	01
M02003	CEBALLOS	CASTILLO	KARLA YASMIN GUADALUPE	PLSSA015016	8,184.41	31/12/2015	01
M02035	CERVANTES	CONTRERAS	ROSAURA	PLSSA014736	25,177.41	31/12/2015	01
M03022	CERVANTES	FLORES	JOSE ARMANDO	PLSSA016806	16,355.29	31/12/2015	01
M02088	CERVANTES	GOMEZ	BEATRIZ	PLSSA015016	29,474.62	31/12/2015	01
M01004	CERRATOS	GARCIA	JOSE HUGO	PLSSA008572	34,146.10	31/12/2015	01
M02107	CERQUEDA	GARCIA	LEONARDA IRLANDA	PLSSA003663	40,304.38	31/12/2015	01
M03023	CERRATOS	GARCIA	NORMA ELENA	PLSSA014736	7,500.34	31/12/2015	01
M02107	CLEMENTE	GONZALEZ	PATRICIA	PLSSA015551	24,028.28	31/12/2015	01
M02107	CENTENO	GARCIA	ROSAURA	PLSSA002164	25,187.05	31/12/2015	01
M03019	CEREZO	GONZALEZ	SAGRARIO	PLSSA014736	10,810.67	31/12/2015	01
M02054	CENTENO	GARCIA	UBALDO	PLSSA014770	16,509.77	31/12/2015	01
M02035	CEBALLOS	HERRERA	LISBETH	PLSSA008485	49,749.46	31/12/2015	01
M01004	CEBALLOS	LOPEZ	JOSE LUIS	PLSSA002490	16,252.54	31/12/2015	01
M03018	CEREZO	MARTINEZ	JESUS	PLSSA014736	11,843.99	31/12/2015	01
M02036	CESAR	MACUIL	LOURDES	PLSSA002036	15,494.76	31/12/2015	01
M01004	CERVANTES	MENDOZA	MIGUEL ANGEL	PLSSA000571	27,557.05	31/12/2015	01
M02098	CERVANTES	MENDOZA	SALVADOR	PLSSA014753	19,800.04	31/12/2015	01
M03020	CERON	OLMOS	PABLO ROGELIO	PLSSA014770	11,399.84	31/12/2015	01
M02105	CEDILLO	PACHECO	MAXIMA JULIA	PLSSA016543	25,201.83	31/12/2015	01
M02107	CERON	PEREZ	SILVIA	PLSSA000962	25,404.58	31/12/2015	01
M02105	CERVANTES	RUIZ	MARIA ASUNCION	PLSSA003663	8,186.22	31/12/2015	01
M02040	CERVANTES	RAMIREZ	MARIA DEL CARMEN	PLSSA014736	11,239.23	31/12/2015	01
M01004	CHEVALIER	RUANOVA	EDMUNDO	PLSSA002502	5,621.12	31/12/2015	01
CF34263	CESIN	ROJAS	HECTOR JAVIER	PLSSA014736	725.27	31/12/2015	01
M02035	CERON	RODRIGUEZ	JUDITH	PLSSA002292	17,670.83	31/12/2015	01
M01006	CENTENO	SOLIS	DONATO	PLSSA008503	11,887.59	31/12/2015	01
M03004	CELIS	SANCHEZ	MARIA EMILIA	PLSSA002712	17,474.17	31/12/2015	01
M03023	CELIS	SANCHEZ	JOSE EMILIO	PLSSA014736	2,253.34	31/12/2015	01
M01006	CESPEDES	SANCHEZ	MANUEL ANTONIO	PLSSA004083	15,118.69	31/12/2015	01
M02036	CERVANTES	SAMANIEGO	NORMA ANGELICA	PLSSA002531	3,036.93	31/12/2015	01
M01006	CERMEÑO	SALAZAR	SAMUEL BERNARDO	PLSSA009241	1,631.71	31/12/2015	01
M02048	CECEÑA	TORRES	IVONNE DEL CARMEN	PLSSA002502	10,641.07	31/12/2015	01
M02068	CERVANTES	VERA	EPIFANIA	PLSSA014741	16,122.93	31/12/2015	01
M03020	CEREZO	VARGAS	IRMA	PLSSA014736	9,391.34	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	CID	CHAVARRIA	DONACIANO	PLSSA002490	14,616.93	31/12/2015	01
M03019	CID	CHAVARRIA	JOAQUIN	PLSSA014736	12,026.17	31/12/2015	01
CF41015	CIGARRERO	CLAVERIAS	JESUS	PLSSA003226	3,953.27	31/12/2015	01
M02105	CRIOLLO	FLORES	GRACIELA	PLSSA000612	22,677.09	31/12/2015	01
M03004	CIRIACO	GARCIA	AMANDA	PLSSA004940	17,610.01	31/12/2015	01
M01006	CISNEROS	JIMENEZ	MARIA GRACIELA	PLSSA003021	44,091.78	31/12/2015	01
M03024	CID	MARTINEZ	HUGO ALBERTO	PLSSA003663	7,618.19	31/12/2015	01
M02031	CID	PEREZ	GLORIA ISABEL	PLSSA008854	28,030.70	31/12/2015	01
M02107	CID	RAMOS	MARIA ALEJANDRA	PLSSA016893	29,042.12	31/12/2015	01
M02035	CRISPIN	RODRIGUEZ	CITLALI	PLSSA003132	7,503.73	31/12/2015	01
M01006	CID	ROLON	JOSE	PLSSA005710	11,039.42	31/12/2015	01
M02034	CISNEROS	RUIZ	JOSE MANUEL	PLSSA003021	22,545.20	31/12/2015	01
M02107	CHINO	ROJAS	MATILDE	PLSSA015021	25,395.62	31/12/2015	01
M01006	CID	ROLON	VALENTIN	PLSSA002490	7,766.70	31/12/2015	01
M03023	CRISTIANI	VERDE	JOSE LUIS	PLSSA008641	2,228.34	31/12/2015	01
M02001	CRISTOBAL	VAZQUEZ	REBECA	PLSSA000863	25,863.88	31/12/2015	01
M02036	CLIMACO	ZABALA	ROSALBA	PLSSA005186	15,217.13	31/12/2015	01
M01006	CORONA	AGUILAR	ANTONIA ABAD	PLSSA009001	22,287.23	31/12/2015	01
M03019	CORONA	AGUILAR	ALBERTA ROSAURA	PLSSA014736	12,750.67	31/12/2015	01
M02035	CORTEZ	AVILA	MARIA FRANCISCA	PLSSA002765	19,948.03	31/12/2015	01
M02038	CORONA	AGUIRRE	ROSA AURORA	PLSSA002490	11,774.92	31/12/2015	01
M03020	CORTES	BONILLA	ADRIANA	PLSSA014736	9,571.00	31/12/2015	01
M01009	CORONA	BRITO	CARLOS HUGO	PLSSA008485	31,305.93	31/12/2015	01
M03004	CONTRERAS	BRETON	MARIA DEL CARMEN NOHEMI	PLSSA009121	11,159.64	31/12/2015	01
M03011	CORTES	BARRIENTOS	GABRIEL	PLSSA008485	31,063.58	31/12/2015	01
M02035	CHORA	BAUTISTA	MARIBEL	PLSSA001032	17,440.33	31/12/2015	01
M02107	CORTES	BARRAGAN	ROCIO ANTONIETA	PLSSA008272	24,991.82	31/12/2015	01
M03019	CORTES	CARMONA	CECILIA SANTA	PLSSA014736	11,809.67	31/12/2015	01
M02107	CONTRERAS	CALDERON	MARIA GUADALUPE IRMA	PLSSA002490	11,738.81	31/12/2015	01
M01004	CORONA	CORONA	HECTOR GILBERTO	PLSSA002490	15,779.50	31/12/2015	01
M02107	CORTES	CASTILLO	MARIA DE LOURDES	PLSSA008272	27,027.27	31/12/2015	01
CF41075	CORONA	CASTRO	MIGUEL ANGEL	PLSSA014782	2,938.93	31/12/2015	01
M02073	CONDADO	CALPEÑO	MARISOL	PLSSA014753	11,046.00	31/12/2015	01
M03018	COSME	CONTRERAS	MARIA OYUKI	PLSSA014736	10,926.26	31/12/2015	01
M02112	CORTES	COYOTL	RAFAELA	PLSSA016123	49,353.76	31/12/2015	01
M02035	CONTRERAS	CARPINTERO	VERONICA ALEJANDRA	PLSSA003716	43,827.83	31/12/2015	01
M01010	CONTRERAS	DOMINGUEZ	JOSE HUMBERTO	PLSSA008425	5,546.62	31/12/2015	01
M03022	CORONA	ESLAVA	BRISEIDA	PLSSA016543	3,723.32	31/12/2015	01
M03004	COVA	ESPINOZA	JOSE EDUARDO	PLSSA008314	15,767.41	31/12/2015	01
M03021	CONTRERAS	ESPIDIO	TERESA	PLSSA003663	14,920.12	31/12/2015	01
M02051	CORONA	FLORES	DINORA ANABEL	PLSSA002490	8,755.66	31/12/2015	01
M03020	CORONA	FLORES	GUADALUPE	PLSSA002770	15,287.31	31/12/2015	01
M01006	COXCA	FLORES	JESUS EDUARDO	PLSSA004614	19,017.98	31/12/2015	01
CF34245	COBOS	GONZALEZ	JOSE AMADO	PLSSA008485	157.02	31/12/2015	01
M02077	CONTRERAS	GONZALEZ	JOSE ALFREDO	PLSSA008485	34,528.48	31/12/2015	01
CF41075	CORDERO	GUEVARA	LUCILA	PLSSA014765	1,411.26	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03019	CORTES	GARCIA	RAFAEL	PLSSA014736	12,825.67	31/12/2015	01
M02107	CHOLULA	GARCIA	ROSALBA	PLSSA002502	24,110.33	31/12/2015	01
M02035	CORONA	GARCIA	REGAN IVONNE	PLSSA008425	7,728.33	31/12/2015	01
M02105	COYOTL	GOMEZ	VALERIA	PLSSA005570	20,707.72	31/12/2015	01
CF41014	CONTRERAS	GUTIERREZ	ENRIQUE	PLSSA016806	4,553.44	31/12/2015	01
M03004	CORTES	HERRERA	ALEJANDRO	PLSSA014765	14,518.11	31/12/2015	01
M02105	CORDOBA	HERNANDEZ	MARIA ALICIA	PLSSA002490	25,901.76	31/12/2015	01
M02105	CORONA	HERNANDEZ	MARIA APOLONIA	PLSSA008563	20,561.12	31/12/2015	01
M02006	CONTRERAS	HERNANDEZ	JOSE FRANCISCO	PLSSA015551	9,625.86	31/12/2015	01
M02073	CONDADO	HERRERA	ISAAC	PLSSA014695	14,124.67	31/12/2015	01
CF41058	COVARRUBIAS	HERNANDEZ	JOAQUIN	PLSSA014736	3,399.89	31/12/2015	01
M02107	CORTES	HERNANDEZ	MARIA DE JESUS	PLSSA009001	40,691.82	31/12/2015	01
M02073	CONDADO	HERRERA	JUAN CARLOS	PLSSA014753	13,182.00	31/12/2015	01
M02073	CONDADO	HERRERA	OTHON	PLSSA000414	13,182.00	31/12/2015	01
CF41038	CONDE	HERNANDEZ	RAMON	PLSSA014741	3,628.27	31/12/2015	01
M03024	CORONA	HERNANDEZ	RAFAEL	PLSSA008425	2,975.19	31/12/2015	01
M03004	CORTES	HERNANDEZ	VIRGINIA	PLSSA015032	16,140.20	31/12/2015	01
M02105	CORTES	IRINEO	GABRIELA	PLSSA008641	11,515.68	31/12/2015	01
M03004	COYOTL	JUAREZ	TERESA	PLSSA000344	16,171.85	31/12/2015	01
M02112	CORONA	JUSTO	MARIA ALICIA PAULA	PLSSA002502	38,461.71	31/12/2015	01
M02035	CORTES	JUAREZ	ELIZABETH	PLSSA015551	13,835.53	31/12/2015	01
M02003	CORONA	LINARES	CLAUDIA	PLSSA008425	8,197.93	31/12/2015	01
M02105	CORTES	LARA	MA. GUADALUPE	PLSSA002490	22,272.81	31/12/2015	01
M01004	CORDOVA	LOPEZ	MARTIN	PLSSA005710	14,619.70	31/12/2015	01
M02058	COYAC	LUNA	RODOLFO	PLSSA003663	27,854.70	31/12/2015	01
M02105	CONTRERAS	LOPEZ	RUTH	PLSSA003716	65,090.52	31/12/2015	01
M02081	CORIO	LOPEZ	SOCORRO CARMEN	PLSSA000414	65,948.34	31/12/2015	01
M02035	COETO	MARGARITA	MARIA DOLORES	PLSSA002765	18,392.33	31/12/2015	01
M02107	CORTES	MENDOZA	ANA LUISA	PLSSA009001	8,844.78	31/12/2015	01
M01006	CORDERO	MARAÑON	JOSE ENRIQUE	PLSSA015423	20,023.08	31/12/2015	01
M01004	CORDERO	MENDEZ	MARIA ELOINA	PLSSA002490	15,329.96	31/12/2015	01
M02056	CONDE	MARTINEZ	FERNANDO	PLSSA009010	19,872.57	31/12/2015	01
M02046	CORTES	MORENO	MARIA ISABEL	PLSSA003663	15,748.67	31/12/2015	01
M02054	CORDERO	MONDRAGON	JORGE	PLSSA014741	18,083.07	31/12/2015	01
M01007	CONTRERAS	MARQUEZ	JULIO CESAR	PLSSA014782	28,525.41	31/12/2015	01
M02012	CORDERO	MUNIVE	JOSE DE LA LUZ GUILLERMO	PLSSA002502	20,768.74	31/12/2015	01
M02001	CONTRERAS	MIONI	LAURA	PLSSA014736	16,597.39	31/12/2015	01
M03022	CONTRERAS	MORALES	MARIA LUISA	PLSSA014736	14,832.61	31/12/2015	01
M02107	CORDERO	MADERO	MARCELA	PLSSA009025	27,256.70	31/12/2015	01
M03020	CONTRERAS	MORALES	JOSE SAUL ERNESTO	PLSSA014741	13,338.15	31/12/2015	01
M02081	COSME	MENDOZA	YOLANDA	PLSSA002490	15,250.73	31/12/2015	01
M01006	COYOTL	NETZAHUATL	DOMINGA	PLSSA004935	25,512.00	31/12/2015	01
M01006	CORDOVA	ORTEGA	ADRIANA	PLSSA003103	25,227.42	31/12/2015	01
M02003	CORDOVA	ORTEGA	DAMIAN	PLSSA008572	17,106.31	31/12/2015	01
M02105	CORDOVA	ORTEGA	LIDIA	PLSSA002106	20,341.68	31/12/2015	01
M02031	COSME	OCAÑA	PATRICIA MINERVA	PLSSA002502	28,354.40	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	COLIN	OSORIO	YAZMIN MONICA	PLSSA016806	21,420.57	31/12/2015	01
M02107	CORDOVA	PEREZ	NATALIA	PLSSA014695	24,028.28	31/12/2015	01
CF34261	CORTE	RAMIREZ	ALEJANDRO	PLSSA005710	1,247.25	31/12/2015	01
M03019	COETO	ROBLES	ARACELI	PLSSA008425	24,907.32	31/12/2015	01
M02105	CORTES	RODRIGUEZ	ADELITA	PLSSA002490	23,957.28	31/12/2015	01
M02036	CORTEZ	RODRIGUEZ	CATALINA	PLSSA004614	14,327.53	31/12/2015	01
M02036	COSME	ROMERO	JAQUELINE	PLSSA004095	2,881.36	31/12/2015	01
M03021	COUTIÑO	RODRIGUEZ	TANIA MARLEN	PLSSA014765	8,905.86	31/12/2015	01
M01006	CORTES	RAMOS	MARIA VERONICA LOURDES	PLSSA002724	28,556.59	31/12/2015	01
M03019	CORTE	SUAREZ	JOSE CARLOS	PLSSA014741	13,907.90	31/12/2015	01
M02107	CORTES	SALAS	EUGENIA JULITA	PLSSA003663	29,066.06	31/12/2015	01
M02105	CORTES	SALAS	JUANA ANGELA	PLSSA003716	24,800.05	31/12/2015	01
M03020	CORDOVA	SOLIS	MARLY URISelda	PLSSA002502	15,596.67	31/12/2015	01
M02036	CORTES	SANCHEZ	MARISOL	PLSSA001073	12,502.86	31/12/2015	01
M03021	CORTES	SEGURA	RAFAEL.	PLSSA015551	12,313.87	31/12/2015	01
M01006	CORTES	TORRES	ALEJANDRO GILBERTO	PLSSA014724	10,063.59	31/12/2015	01
M03024	CONTRERAS	TENORIO	JOSEFINA	PLSSA014770	8,883.27	31/12/2015	01
M02031	CONTRERAS	TORRES	MARIA DEL ROSARIO	PLSSA005676	28,337.91	31/12/2015	01
M02035	CONTRERAS	VILLA	ANGELES	PLSSA008485	19,022.43	31/12/2015	01
M02035	CORTES	VIVEROS	ARACELI ELVIRA	PLSSA008485	17,670.83	31/12/2015	01
M01006	CORTES	VELAZQUEZ	MARIA EDITH TERESITA	PLSSA014736	25,923.67	31/12/2015	01
M02035	CORTES	YAÑEZ	MARIA EUSTORGIA	PLSSA002106	17,244.53	31/12/2015	01
M02035	CRUZ	ARAGON	MARIA AURELIA CONCEPCION	PLSSA015551	19,402.50	31/12/2015	01
M03023	CRUZ	ARANDA	JOSE LUIS	PLSSA014770	10,702.81	31/12/2015	01
M02049	CURTI	ARELLANO	RODOLFO	PLSSA014712	16,751.23	31/12/2015	01
M02035	DE LA CRUZ	AVELINO	SOCORRO	PLSSA016893	18,327.10	31/12/2015	01
M03004	CRUZ	BOCIO	BEATRIZ	PLSSA002461	13,700.21	31/12/2015	01
M02105	CRUZ	BENAVIDES	DALINDA	PLSSA016543	23,034.04	31/12/2015	01
M02105	CRUZ	BENAVIDES	LEONOR	PLSSA008872	22,314.65	31/12/2015	01
M02031	CRUZ	BARRAGAN	ROSALIA	PLSSA016543	29,466.87	31/12/2015	01
CF41056	CRUZ	BERISTAIN	SERGIO ADRIAN	PLSSA014736	3,281.11	31/12/2015	01
M02073	CRUZ	BELTRAN	VALERIA	PLSSA014753	10,118.33	31/12/2015	01
M03023	CUAYA	COATL	JOSE CARLOS TOMAS	PLSSA014736	12,813.00	31/12/2015	01
M02035	CUELLAR	COELLO	DORA	PLSSA002502	15,123.45	31/12/2015	01
M03023	CRUZ	CRUZ	DORA EDITH	PLSSA016543	9,408.67	31/12/2015	01
M02035	CUAYUCA	CABAÑAS	ERNESTA	PLSSA002864	19,993.53	31/12/2015	01
M01006	CRUZ	CABRERA	FIDEL	PLSSA016543	24,310.64	31/12/2015	01
M02105	CRUZ	CRUZ	ISABEL CATALINA	PLSSA001225	21,795.66	31/12/2015	01
M03024	CRUZ	CRUZ	IMELDA GUADALUPE	PLSSA002514	4,794.26	31/12/2015	01
CF41015	CRUZ	CONTRERAS	JUAN JOSE MARTIN	PLSSA014712	3,953.27	31/12/2015	01
CF40002	CRUZ	CHAN	JUAN MANUEL	PLSSA014753	3,059.91	31/12/2015	01
M01006	CRUZ	CHAN	LUCERO	PLSSA001534	22,236.47	31/12/2015	01
M01006	CRUZ	CORTES	MARIANA	PLSSA001143	3,783.71	31/12/2015	01
M02035	CUAUTLE	CIELO	ORTENCIA	PLSSA009001	8,561.75	31/12/2015	01
M02105	CRUZ	CHAVEZ	PATRICIA	PLSSA001971	11,108.83	31/12/2015	01
M01006	CUAUTLE	CADENA	VICTOR	PLSSA000204	3,416.17	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02048	CRUZ	CHAVEZ	YANET	PLSSA017021	10,025.00	31/12/2015	01
M03004	CRUZ	DESIDERIO	JESUS CIRO	PLSSA000863	15,560.41	31/12/2015	01
M02107	CRUZ	DURAN	PATRICIA	PLSSA016835	10,700.28	31/12/2015	01
M02105	CRUZ	ESTRADA	ELIA	PLSSA004112	24,786.95	31/12/2015	01
M02036	CUAHTLAPANTZI	ESPINOZA	EVELIA	PLSSA005133	14,723.93	31/12/2015	01
M01006	CUAUTLE	FLORES	FILIBERTA	PLSSA008950	25,777.42	31/12/2015	01
M02105	CRUZ	GARCIA	ARACELI	PLSSA002490	24,657.28	31/12/2015	01
M02035	CRUZ	GOMEZ	ARACELI	PLSSA016806	11,483.53	31/12/2015	01
M02031	CUEVAS	GALINDO	ALMA DELIA	PLSSA015551	15,844.12	31/12/2015	01
M02073	CRUZ	GONZALEZ	ANCELMO	PLSSA014782	15,524.67	31/12/2015	01
M02035	CRUZ	GONZALEZ	ARACELI	PLSSA008425	2,502.00	31/12/2015	01
M02035	CRUZ	GONZALEZ	ESTELA	PLSSA008485	8,947.01	31/12/2015	01
M03019	CRUZ	GARCIA	GUSTAVO	PLSSA002502	9,270.17	31/12/2015	01
M02035	CRUZ	GONZALEZ	GUILLERMINA RICARDA	PLSSA015522	18,937.66	31/12/2015	01
M03004	CRUZ	GASPAR	JOSE HERIBERTO	PLSSA002514	14,077.03	31/12/2015	01
CF34260	CRUZ	GRAJALES	JAVIER GALACION DE JESUS	PLSSA014736	1,118.86	31/12/2015	01
M03022	CUEVAS	GALINDO	JOSE DE JESUS	PLSSA016543	9,464.33	31/12/2015	01
M01006	CURTI	GONZALEZ	NIZA YESENIA	PLSSA004672	24,790.09	31/12/2015	01
M02105	CRUZ	GARRIDO	OLGA	PLSSA004964	18,108.02	31/12/2015	01
M02081	CRUZ	GOMEZ	PATRICIA	PLSSA016806	32,136.00	31/12/2015	01
M03020	CRUZ	GALLARDO	TERESA	PLSSA014736	13,374.00	31/12/2015	01
M02001	CUAHUTECATL	HERNANDEZ	ALVARO	PLSSA014741	21,381.00	31/12/2015	01
M01007	DE LA CRUZ	HERRERA	CLOTILDE	PLSSA003021	32,935.87	31/12/2015	01
M03006	CRUZ	HERNANDEZ	FRANCISCO	PLSSA002490	6,812.01	31/12/2015	01
M01006	CRUZ	HERNANDEZ	GABINO	PLSSA004375	25,227.42	31/12/2015	01
M02105	CUANALO	HUITZIL	RITA VERONICA	PLSSA002683	23,118.12	31/12/2015	01
M02036	CRUZ	HERNANDEZ	ROSA ELENA	PLSSA008950	8,977.20	31/12/2015	01
M01007	CUAHQUENTZI	LUMBRERAS	MA. CATALINA	PLSSA002770	39,013.92	31/12/2015	01
M02048	CRUZ	LOPEZ	MARIA MAGDALENA	PLSSA003663	15,480.84	31/12/2015	01
M02031	CRUZ	LOPEZ	MARGARITA	PLSSA002502	25,265.73	31/12/2015	01
M01006	CUAHUTLE	MONTIEL	JOSE ADRIAN SEBASTIAN	PLSSA002106	23,929.56	31/12/2015	01
M03004	CRUZ	MACIAS	ALFREDO	PLSSA009121	15,639.61	31/12/2015	01
M01004	CRUZ	MEDINA	CYNTHIA SHANAT	PLSSA008881	4,741.42	31/12/2015	01
M02015	CRUZ	MONTALVO	ELDA ESTELA	PLSSA002502	27,844.43	31/12/2015	01
M02105	CUAPIO	MARTINEZ	EVA	PLSSA001802	18,592.07	31/12/2015	01
M03021	CRUZ	MACIAS	ELIZABETH	PLSSA002106	2,845.00	31/12/2015	01
M02036	CRUZ	MORALES	IVON	PLSSA002770	1,782.36	31/12/2015	01
M01006	CUENCA	MAYO	JULIO	PLSSA009121	27,361.82	31/12/2015	01
CF41076	CRUZ	MONTALVO	LILIANA	PLSSA014736	3,399.89	31/12/2015	01
M03021	CRUZ	MARTINEZ	MARIA LOURDES	PLSSA002490	15,427.71	31/12/2015	01
M01006	CRUZ	MEJIA	JOSE MANUEL	PLSSA009241	23,008.65	31/12/2015	01
M02035	CRUZ	MARIN	MARTHA	PLSSA008485	11,532.09	31/12/2015	01
M02036	CUEVAS	MARTINEZ	MA DEL PILAR	PLSSA014782	15,234.86	31/12/2015	01
M03020	CRUZ	MONTES	VALDEMAR	PLSSA014683	4,677.35	31/12/2015	01
M03020	CRUZ	NUÑEZ	ARACELI	PLSSA002840	26,200.86	31/12/2015	01
M03022	CUAUTLE	NETZAHUATL	MARIA DEL SOCORRO	PLSSA000414	12,582.83	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03022	DE LA CRUZ	ORTEGA	OSCAR	PLSSA014683	8,724.83	31/12/2015	01
CF41055	CUELLAR	OROZCO	MARIA TERESA	PLSSA014736	2,934.19	31/12/2015	01
M02035	CUANAL	PEREZ	GLORIA JUANA	PLSSA008425	18,247.06	31/12/2015	01
CF41075	CUENCA	PEREZ	MARGARITA	PLSSA014736	6,567.13	31/12/2015	01
M03006	CUENCA	PEREZ	MIGUEL ANGEL	PLSSA002490	6,482.07	31/12/2015	01
M03023	CRUZ	PEREZ	MIREYA	PLSSA014736	7,949.33	31/12/2015	01
M02109	CUAUTLE	PEREZ	NIEVES	PLSSA002502	26,324.39	31/12/2015	01
M03020	CUENCA	PEREZ	ROSALIA	PLSSA014736	11,424.84	31/12/2015	01
M02105	CRUZ	PAULINO	YOLANDA	PLSSA005150	21,873.62	31/12/2015	01
M02035	CRUZ	RAMIREZ	ERIKA	PLSSA003506	17,350.90	31/12/2015	01
M01008	CUATLAYOL	RIVERA	JAIME	PLSSA002490	8,674.27	31/12/2015	01
M03004	CRUZ	RIOS	JUAN ANGEL	PLSSA000991	15,890.24	31/12/2015	01
M03020	DE LA CRUZ	ROMERO	LAURA	PLSSA014736	14,118.50	31/12/2015	01
M02073	CRUZ	RODRIGUEZ	JOSE LORENZO	PLSSA014695	12,646.33	31/12/2015	01
M02105	CRUZ	RIOS	MARGARITA	PLSSA016543	25,486.95	31/12/2015	01
M02105	CRUZ	REYES	MIRIAM JULIA	PLSSA014782	19,446.03	31/12/2015	01
M03023	CUAUTLE	RAMIREZ	MARIBEL	PLSSA002765	13,993.27	31/12/2015	01
M01008	CRUZ	SANTANA	ARNULFO	PLSSA008425	35,311.27	31/12/2015	01
M02054	CRUZ	SILVESTRE	ELVIRA	PLSSA014782	15,419.17	31/12/2015	01
M02105	CRUZ	SANCHEZ	GABRIELA	PLSSA004614	20,668.42	31/12/2015	01
M02082	CRUZ	SANCHEZ	PASCUALA	PLSSA004491	13,230.91	31/12/2015	01
M03021	CRUZ	TAPIA	ELIAS	PLSSA002490	15,423.54	31/12/2015	01
M03024	CRUZ	TREJO	EVA DOLORES	PLSSA003716	3,176.59	31/12/2015	01
M03021	CRUZ	TOLEDO	GUADALUPE	PLSSA014695	12,313.00	31/12/2015	01
M02036	CRUZ	VAZQUEZ	ANGELA	PLSSA001505	13,453.90	31/12/2015	01
M02036	CRUZ	VAZQUEZ	MARIA ELENA	PLSSA016852	15,744.34	31/12/2015	01
M02105	CRUZ	VAZQUEZ	GRACIELA	PLSSA016543	24,800.05	31/12/2015	01
M01006	CUEVAS	VICENTTIN	KARINA	PLSSA002765	13,273.37	31/12/2015	01
M03020	CRUZ	VIDAL	LAURA PATRICIA	PLSSA000414	6,201.48	31/12/2015	01
M03004	CRUZ	VERDIN	RAFAEL	PLSSA008470	4,568.81	31/12/2015	01
CF41014	CRUZ	ZALDIVAR	ANGEL JAVIER	PLSSA016806	4,553.44	31/12/2015	01
M01009	CUEVAS	ZARATE	EULALIA GUADALUPE	PLSSA003716	73,888.06	31/12/2015	01
M01006	CRUZ	ZAMORA	GABRIEL MARCOS	PLSSA016601	27,377.12	31/12/2015	01
M03021	CALDERON	CADENA	ARMANDO	PLSSA008485	12,355.87	31/12/2015	01
M01007	DANIEL	LOPEZ	MARIA ISABEL	PLSSA016543	30,626.29	31/12/2015	01
M02107	DANIEL	LOPEZ	MARINA	PLSSA005331	23,139.75	31/12/2015	01
M03011	DAMIAN	PEREZ	ISABEL DEL CARMEN	PLSSA009001	33,655.92	31/12/2015	01
CF34245	DELFIN	AGUILERA	GUSTAVO	PLSSA008641	1,247.25	31/12/2015	01
M02036	DELGADO	LOPEZ	MARIA DEL CONSUELO	PLSSA002490	5,415.93	31/12/2015	01
M02095	DELGADO	RAMIREZ	MARIA DEL CARMEN	PLSSA015016	14,446.27	31/12/2015	01
M02105	DELGADO	RAMOS	ESMERALDA	PLSSA002765	23,105.02	31/12/2015	01
M01004	DELGADO	SANDOVAL	ALBERTO	PLSSA003663	38,017.90	31/12/2015	01
M03020	DELGADILLO	SERRANO	MARIA DEL CONSUELO	PLSSA002770	39,595.64	31/12/2015	01
M01006	DELGADILLO	SANCHEZ	MARIA RITA	PLSSA008830	26,677.12	31/12/2015	01
M03019	DIAZ	ARROYO	MARIA DE LOS ANGELES	PLSSA008485	28,575.16	31/12/2015	01
CF34261	DIAZ	ABDALA	JUANA INES	PLSSA014736	872.25	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	DIAZ	BENITEZ	ANGEL CARLOS	PLSSA002765	50,536.32	31/12/2015	01
M02105	DIARZA	CORTES	ALBERTA	PLSSA002490	24,485.63	31/12/2015	01
M02035	DIAZ	COYAC	EVELIA	PLSSA002490	8,015.83	31/12/2015	01
M02035	DINORIN	CASTAÑEDA	GRACIELA	PLSSA004730	29,050.50	31/12/2015	01
M02042	DIAZ	DE LA CRUZ	ROSALINDA	PLSSA002106	17,618.97	31/12/2015	01
M02035	DIAZ	EUSTAQUIO	NATALIA	PLSSA002502	9,311.49	31/12/2015	01
M02035	DIAZ	FLORES	CLAUDIA	PLSSA009001	16,740.33	31/12/2015	01
M01004	DIAZ	GARCIA	MARIA ARACELI	PLSSA002106	30,520.00	31/12/2015	01
M02105	DIEGO	GONZALEZ	ALICIA	PLSSA015551	19,120.29	31/12/2015	01
M02107	DIAZ	GONZALEZ	DIANA GABRIELA	PLSSA005664	28,299.75	31/12/2015	01
CF21905	DIAZ	GONZALEZ	FELIPE DE JESUS	PLSSA014782	885.51	31/12/2015	01
M01007	DIAZ	GARCIA	MARIA GUADALUPE	PLSSA016123	27,070.40	31/12/2015	01
M03006	DIAZ	GONZALEZ	RENE	PLSSA002490	10,248.33	31/12/2015	01
M01006	DIAZ	GRANDE	VALENTE	PLSSA016835	22,435.12	31/12/2015	01
M02036	DIAZ	HERNANDEZ	SANDRA LUZ	PLSSA001201	7,828.33	31/12/2015	01
M02107	DIAZ	HERNANDEZ	MARIA TERESA	PLSSA002490	27,024.62	31/12/2015	01
M01006	DIAZ	JIMENEZ	DELFINO	PLSSA005640	27,300.27	31/12/2015	01
M03004	DIONICIO	MARTINEZ	ANGEL	PLSSA005232	16,180.81	31/12/2015	01
M02014	DIAZ	MONTIEL	FABIOLA	PLSSA015032	13,368.07	31/12/2015	01
M03004	DINORIN	MUNGUIA	JORGE	PLSSA015213	11,914.41	31/12/2015	01
M02006	DIAZ	MENESES	LAURO	PLSSA002490	33,744.70	31/12/2015	01
M02048	DIAZ	MONTIEL	LILIA RUTH	PLSSA015551	11,962.33	31/12/2015	01
M02105	DIONICIO	PEREZ	MARIA DE LOS ANGELES	PLSSA000863	20,862.29	31/12/2015	01
M02105	DIAZ	PONCE	LETICIA	PLSSA002490	23,118.12	31/12/2015	01
M03022	DIAZ	PADILLA	NATALIA ESTEFANY	PLSSA014765	7,933.99	31/12/2015	01
M02040	DIAZ	PANTLE	VIRGEN	PLSSA005710	18,912.69	31/12/2015	01
M03022	DIAZ	ROMERO	MARIA DOLORES ROSARIO	PLSSA014736	8,283.98	31/12/2015	01
M02107	DIEGO	ROSAS	MARIA	PLSSA002765	28,593.26	31/12/2015	01
M03021	DIAZ	SORCIA	PORFIRIO	PLSSA014736	7,045.69	31/12/2015	01
M02105	DIAZ	SALAZAR	ROSA ANGELICA	PLSSA001044	22,703.29	31/12/2015	01
M02031	DIAZ	THOME	MARIA TERESA ELISA	PLSSA002490	29,911.80	31/12/2015	01
M02035	DIAZ	URBINA	AVELINA DE LA LUZ	PLSSA016893	29,727.27	31/12/2015	01
M03019	DIAZ	VILLANUEVA	LIZBETH	PLSSA002852	24,367.79	31/12/2015	01
M02105	DOMINGUEZ	ALVAREZ	OFELIA	PLSSA000373	19,270.96	31/12/2015	01
M03021	DOMINGUEZ	CARRETO	LUZ DEL CARMEN	PLSSA014736	9,220.20	31/12/2015	01
M01006	DOMINGUEZ	CHAVEZ	ROSAMELIA	PLSSA009010	18,143.95	31/12/2015	01
M02073	DOMINGUEZ	GARCIA	ARTURO	PLSSA014765	12,331.33	31/12/2015	01
M01006	DOMINGUEZ	GARCIA	MARIA CELIA LILIA	PLSSA014695	25,227.42	31/12/2015	01
M01008	DOMINGUEZ	GARDUÑO	MARIA DOLORES	PLSSA008263	8,824.27	31/12/2015	01
M03023	DOMINGUEZ	GARCIA	NORMA	PLSSA014736	7,393.37	31/12/2015	01
M03020	DORANTES	GARCIA	RAQUEL	PLSSA002490	29,434.55	31/12/2015	01
M02105	DOMINGUEZ	GARCIA	ROSA HILDA	PLSSA015032	20,668.42	31/12/2015	01
M01006	DOMINGUEZ	GALVAN	VICENTE	PLSSA008641	12,593.47	31/12/2015	01
M02040	DOMINGUEZ	HERNANDEZ	VERONICA	PLSSA008425	5,983.73	31/12/2015	01
M02035	DOMINGUEZ	JIMENEZ	ENRIQUETA	PLSSA009001	17,159.35	31/12/2015	01
M02107	DOLORES	DE JESUS	LORENA	PLSSA005664	26,104.58	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	DOMINGUEZ	LEON	ERNESTO	PLSSA001534	15,943.73	31/12/2015	01
CF34263	DOMINGUEZ	LUNA	JUAN MANUEL	PLSSA014736	725.27	31/12/2015	01
M02031	DOMINGUEZ	MORELOS	MARIA BENITA	PLSSA009001	28,030.70	31/12/2015	01
M02035	DOMINGUEZ	MORELOS	JUANA	PLSSA008425	18,288.60	31/12/2015	01
M03004	DOMINGUEZ	DE MARIA CAMPOS	MARCELA	PLSSA002514	9,391.74	31/12/2015	01
M02068	DOMINGUEZ	MONTIEL	SILVERIO	PLSSA014736	18,164.33	31/12/2015	01
M03018	DOMINGUEZ	NAVARRO	MARTA ELIA	PLSSA014736	15,295.82	31/12/2015	01
M02035	DOMINGUEZ	OREA	MARIA TERESA OLIMPIA	PLSSA000414	8,728.73	31/12/2015	01
M01014	DOMINGUEZ	RUIZ	ARTURO RENE	PLSSA008854	32,099.47	31/12/2015	01
M02035	DOMINGUEZ	RAMIREZ	ANA MARIA	PLSSA009241	8,404.13	31/12/2015	01
CF41057	DOMINGUEZ	RAMOS	AUREA LUZMILA	PLSSA014736	2,778.97	31/12/2015	01
M01009	DOMINGUEZ	RAMOS	MARIA ESTHER	PLSSA004614	28,488.46	31/12/2015	01
M03004	DOMINGUEZ	RESENDIZ	JOSEFINA	PLSSA016543	15,030.77	31/12/2015	01
M02036	DORANTES	ROMERO	RAFAEL	PLSSA000694	13,872.55	31/12/2015	01
M02006	DOMINGUEZ	SERRANO	CARLOS	PLSSA008572	19,811.81	31/12/2015	01
M01006	DOSAMANTE	SANCHEZ	DAVID RENE	PLSSA014736	20,786.77	31/12/2015	01
M03024	DOMINGUEZ	SANTOS	FELIPE DE JESUS	PLSSA017021	9,052.74	31/12/2015	01
M02035	DOMINGUEZ	SANTA MARIA	GLORIA	PLSSA009001	30,388.33	31/12/2015	01
M02035	DOMINGUEZ	SALAZAR	ROSA ANTONIA	PLSSA004614	17,038.98	31/12/2015	01
M02107	DOMINGUEZ	VARGAS	ADRIANA	PLSSA016543	37,218.70	31/12/2015	01
M03023	DOMINGUEZ	VALLEJO	CLAUDIA	PLSSA002765	5,084.67	31/12/2015	01
M03004	DOMINGUEZ	VARGAS	JAIME	PLSSA014683	10,194.15	31/12/2015	01
M02003	DOMINGUEZ	ZENTENO	YOLANDA EVELYN	PLSSA005331	7,884.41	31/12/2015	01
M01006	DURAN	BRIONES	BENJAMIN	PLSSA002106	12,457.18	31/12/2015	01
M01006	DURAN	CARMONA	ALBA	PLSSA000385	26,209.19	31/12/2015	01
M03020	DURAN	CHAVEZ	GUADALUPE ANTONIO	PLSSA003663	16,219.59	31/12/2015	01
M01006	DUEÑAS	ESPINOZA	FABIOLA	PLSSA003132	25,077.42	31/12/2015	01
M02036	DUARTE	GONZALEZ	ESTELA	PLSSA002490	5,617.47	31/12/2015	01
M02036	DURAN	GARFIAS	MARIA GUADALUPE	PLSSA002490	7,382.88	31/12/2015	01
M01006	DURAN	HERNANDEZ	GUILLERMO	PLSSA003716	26,410.65	31/12/2015	01
M01004	DURAN	HERNANDEZ	JUAN MANUEL	PLSSA008485	38,355.44	31/12/2015	01
M02036	DURAN	MARTINEZ	MARIA	PLSSA002490	5,415.93	31/12/2015	01
M03019	DURAN	MARTINEZ	VIRGINIA	PLSSA002490	15,809.15	31/12/2015	01
M02001	DURAN	RAMIREZ	ANGELICA MARIA	PLSSA000834	12,752.01	31/12/2015	01
M02107	DURAN	SANTOS	ELVIA	PLSSA003663	23,395.48	31/12/2015	01
M02035	DURAND	SUAREZ	NORMA	PLSSA002490	3,190.73	31/12/2015	01
M02105	DURAN	VARGAS	JUANA MARIA ANGELICA	PLSSA016806	21,394.62	31/12/2015	01
M02054	ESCAMILLA	ALONSO	BALTAZAR	PLSSA014765	13,513.67	31/12/2015	01
M01004	ESCATE	CAVERO	ALBERTO WILFREDO	PLSSA015016	26,619.70	31/12/2015	01
M02073	EVANGELISTA	CARDOSO	JUAN MANUEL	PLSSA014753	14,124.67	31/12/2015	01
M02105	ESCALONA	CRUZ	JUANA	PLSSA005331	21,886.72	31/12/2015	01
M02048	EVARISTO	DIONICIO	LUCIA	PLSSA008485	14,360.33	31/12/2015	01
M01006	ESCAMILLA	FLORES	BLANCA ESTELA	PLSSA009223	3,416.17	31/12/2015	01
M03022	ESTRADA	FLORES	LUCERO	PLSSA002502	9,507.64	31/12/2015	01
M02112	ESTRADA	GUEVARA	NADIA GUADALUPE	PLSSA002502	10,896.73	31/12/2015	01
M03005	ESTRADA	GUEVARA	OSMIN TADEO	PLSSA002502	14,551.00	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	ESTRADA	GARCIA	MARIA DEL ROSARIO	PLSSA008563	6,226.13	31/12/2015	01
M01006	ESCAMILLA	GONZALEZ	YOLANDA	PLSSA004870	26,682.87	31/12/2015	01
M03022	ESTRADA	LOPEZ	MARGARITA	PLSSA009241	13,336.83	31/12/2015	01
M03019	ESTRADA	MONZON	MARIA ALEJANDRA	PLSSA002502	5,877.49	31/12/2015	01
M02047	ESTRADA	ROMERO	ALBERTA OLGA	PLSSA002490	5,561.16	31/12/2015	01
M02035	ESLAVA	RAMIREZ	JULIA	PLSSA002374	14,937.93	31/12/2015	01
M02105	ESCAMILLA	RAMIREZ	MARIA TERESA	PLSSA008572	9,730.99	31/12/2015	01
M02031	ESPARRAGOZA	ZARATE	REGINA AMPARO	PLSSA003663	27,955.70	31/12/2015	01
M03022	EFREN	CRUZ	JOSE LUIS	PLSSA008950	14,960.31	31/12/2015	01
M02082	ESTEVEZ	DE MARCOS	MARIA DE LOS ANGELES TERESA	PLSSA000863	18,809.13	31/12/2015	01
M01011	ESPINOSA	AVILA	JORGE	PLSSA002502	47,150.87	31/12/2015	01
M01006	EGRIMALDO	ARROYO	ROSALVA	PLSSA016543	11,832.35	31/12/2015	01
M02047	ESPINDOLA	BALTAZAR	ESTEFANIA	PLSSA003663	15,205.34	31/12/2015	01
M02105	ELIZALDE	CANALES	MARIA DEL CARMEN	PLSSA016543	48,803.28	31/12/2015	01
CF41015	ENCISO	CRUZ	ERIKA GUADALUPE	PLSSA014736	3,803.27	31/12/2015	01
M02107	ESPINDOLA	CASTAÑON	HILDA ARACELI	PLSSA003663	26,324.62	31/12/2015	01
M03020	ESPINDOLA	CUEVAS	MARIA DE LOURDES	PLSSA014736	12,799.84	31/12/2015	01
M03019	ESPINDOLA	CORTES	MARIA DE LA LUZ	PLSSA002765	15,327.85	31/12/2015	01
M02068	ENCISO	CRUZ	LILIAN PATRICIA	PLSSA002852	6,496.39	31/12/2015	01
M02036	ESPINOSA	CASTRO	MARGARITA	PLSSA016543	10,957.81	31/12/2015	01
M02073	ESPINOZA	DOMINGUEZ	CARLOS	PLSSA014765	14,124.67	31/12/2015	01
M02107	ENRIQUEZ	DIAZ	GUADALUPE	PLSSA002490	23,219.55	31/12/2015	01
M03022	ESPINOZA	GONZALEZ	MARIA ELENA	PLSSA009223	4,420.47	31/12/2015	01
M03023	ESPINOZA	GUEVARA	ELVA	PLSSA014683	9,362.10	31/12/2015	01
M01004	ESPINOSA	GONZALEZ	MARIA GRISELDA	PLSSA008641	36,810.98	31/12/2015	01
M02015	ESPINO	GARCIA	GISSEL ADRIANA	PLSSA005816	19,305.57	31/12/2015	01
M01010	ESPIDIO	GAMEZ	JORGE GUADALUPE	PLSSA008572	37,918.03	31/12/2015	01
M01007	ENRIQUEZ	DE LA GARZA	LAURA	PLSSA002765	29,102.54	31/12/2015	01
M03023	ESPINOSA	GARCIA	MARTIN	PLSSA000863	11,930.33	31/12/2015	01
M02109	ESPINOZA	GARCIA	MARIA MATILDE	PLSSA002502	22,901.02	31/12/2015	01
M01007	ESPINOSA	HERRERA	YADIRA	PLSSA003663	16,658.02	31/12/2015	01
CF41015	ESPIRITU	ISIDRO	CESAR	PLSSA014712	3,728.27	31/12/2015	01
M02088	ELIOSA	JUAREZ	CLAUDIA MARGARITA	PLSSA015021	31,562.49	31/12/2015	01
M01009	ESPINDOLA	JIMENEZ	MIGUEL	PLSSA002736	15,553.49	31/12/2015	01
M02001	ESPINDOLA	LOPEZ	ABEL	PLSSA003663	27,567.13	31/12/2015	01
M01009	ENRIQUEZ	MORGA	ALONSO	PLSSA002695	9,448.53	31/12/2015	01
M02045	ESPINOZA	MARTINEZ	ANA MARIA	PLSSA003663	16,774.17	31/12/2015	01
M02107	ESPINOSA	MARTINEZ	GABRIELA	PLSSA002490	14,083.04	31/12/2015	01
M02074	ESPINOSA	MARTINEZ	MARIA ISABEL	PLSSA015016	10,388.34	31/12/2015	01
M02107	ESPINOSA	MARTINEZ	MIRNA	PLSSA003663	29,078.20	31/12/2015	01
M02036	ESPINOSA	NIETO	MARIA TERESA	PLSSA002490	13,239.53	31/12/2015	01
M03024	ELIAS	PEREZ	ARANTXA ALEJANDRA	PLSSA002490	2,178.33	31/12/2015	01
M03011	ESPINOZA	PEREZ	INOCENCIA	PLSSA008572	14,154.67	31/12/2015	01
M02036	ESPINOZA	POSADAS	LETICIA	PLSSA014700	14,431.53	31/12/2015	01
M03004	ESPINOSA	REYES	ALEJANDRO	PLSSA014683	18,094.41	31/12/2015	01
M03022	ESPINOSA	RODRIGUEZ	FLORA	PLSSA014736	9,337.99	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF34245	ENRIQUEZ	REYES	FRANCISCO JAVIER ROBERTO	PLSSA008425	1,472.25	31/12/2015	01
M02036	ELIOSA	ROJAS	MARIA FELIX	PLSSA003890	16,009.86	31/12/2015	01
M02105	ESPINOZA	ROSAS	LUCIA	PLSSA008641	21,222.99	31/12/2015	01
M03021	ESPINAL	REYES	MASSIEL	PLSSA014736	2,463.78	31/12/2015	01
M03020	ESPINOSA	RAMIREZ	NAYELI	PLSSA002502	11,046.39	31/12/2015	01
M02105	ESPINOZA	ROSAS	PATRICIA	PLSSA008641	10,959.35	31/12/2015	01
M01006	ESPINOSA	SANTIAGO	MARIA ELENA	PLSSA004112	8,323.20	31/12/2015	01
CF41015	ESPINOZA	SIBAJA	MARTHA REYNA	PLSSA014741	4,706.25	31/12/2015	01
M01006	ESPINOSA	TEXIS	ANA MARIA	PLSSA002490	26,028.59	31/12/2015	01
M02045	ESPINOZA	TELLEZ	LUZ DEL CARMEN	PLSSA002490	16,528.44	31/12/2015	01
M01006	ESCOBEDO	CRUZ	MARIO ALBERTO	PLSSA008425	16,470.61	31/12/2015	01
M01006	ESCOBAR	DOMINGUEZ	MIGUEL ANGEL	PLSSA015155	20,636.77	31/12/2015	01
M01004	ESCOBAR	JUAREZ	MARIA GUADALUPE	PLSSA015423	34,146.10	31/12/2015	01
M01004	ESCOBAR	JUAREZ	ROSA ALBINA	PLSSA001370	37,072.16	31/12/2015	01
M02035	ESCOBAR	MORALES	ALFONSO	PLSSA002502	16,436.43	31/12/2015	01
M01006	ESCOBAR	MUNGUIA	JOSE CARMEN PEDRO	PLSSA014695	33,759.99	31/12/2015	01
M02105	ESCOBAR	MORALES	MARIA MAGDALENA CAMILA	PLSSA002502	24,480.57	31/12/2015	01
M02107	ESCORCIA	MARTINEZ	ROSA ICELA	PLSSA017021	37,375.58	31/12/2015	01
M03005	ESCOBAR	TORRES	ALFONSO	PLSSA002502	68,446.04	31/12/2015	01
M01007	ESQUIVEL	BONILLA	DANIEL FERNANDO	PLSSA002490	12,363.81	31/12/2015	01
M02105	EUSTAQUIO	HERNANDEZ	CECILIA	PLSSA001954	22,703.29	31/12/2015	01
M02035	ESCUADERO	JOSE	GUADALUPE	PLSSA003086	17,651.30	31/12/2015	01
M02105	ESQUIVEL	LIMA	ELIZABETH	PLSSA005331	26,284.63	31/12/2015	01
M01006	ESQUINA	MORA	JAIME	PLSSA015411	26,213.01	31/12/2015	01
M02105	ESQUINA	ROMERO	VICTORIA ROSA	PLSSA002490	19,611.48	31/12/2015	01
M02105	EUGENIO	SILVERIO	OFELIA	PLSSA008485	23,840.80	31/12/2015	01
M03021	ESQUIVEL	VILLALBA	CARMEN E	PLSSA014765	11,348.66	31/12/2015	01
CF41015	FRAGOZO	BAROJAS	ARACELI MARIA DE LOS ANGELES	PLSSA014770	3,953.27	31/12/2015	01
M02031	FRANCISCO	CORONA	JOSE EMIGDIO	PLSSA014700	26,328.50	31/12/2015	01
M02105	FRANCO	ISLAS	NORA	PLSSA002292	21,873.62	31/12/2015	01
M01004	FAJARDO	JUAREZ	FLORENTINO	PLSSA015230	20,281.16	31/12/2015	01
M02105	FARIÑO	MARTINEZ	MARIA DEL CARMEN	PLSSA005664	23,756.74	31/12/2015	01
M01004	FRANCO	MENDOZA	ERNESTO	PLSSA008572	35,975.13	31/12/2015	01
M02105	FRANCO	RAMOS	GLORIA	PLSSA004363	17,454.55	31/12/2015	01
M02105	FRANCO	RAMOS	NATIVIDAD	PLSSA016543	8,319.15	31/12/2015	01
M03021	FRANCO	SALAZAR	SERVANDO	PLSSA008305	64,254.34	31/12/2015	01
M02036	FABIAN	TOXQUI	ISABEL	PLSSA003330	12,225.23	31/12/2015	01
M01011	FRANCO	VALENZUELA	ALFREDO	PLSSA003716	39,662.65	31/12/2015	01
M01007	FERRER	BURGOS	YOLLOXOCHITL	PLSSA008854	49,427.93	31/12/2015	01
CF34261	FERNANDEZ	CORTES	ANTONIO	PLSSA014736	872.25	31/12/2015	01
M02098	FERNANDEZ	CUELLAR	JOSE GILBERTO	PLSSA008485	16,437.94	31/12/2015	01
M02048	FERNANDEZ	CRUZ	JANET	PLSSA016543	3,114.00	31/12/2015	01
M02035	FERNANDEZ	CASTRO	LINA	PLSSA008485	6,743.98	31/12/2015	01
M02045	FERNANDEZ	CUELLAR	NERY DEL CARMEN	PLSSA008485	15,068.11	31/12/2015	01
CF41030	FERIA	COVARRUBIAS	OCTAVIO	PLSSA014736	3,062.10	31/12/2015	01
M01009	FERNANDEZ	CEVADA	MARIA YOLANDA	PLSSA002876	33,045.62	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	FERNANDEZ	DOMINGUEZ	YOLANDA	PLSSA004614	13,674.73	31/12/2015	01
M01004	FERNANDEZ	ESPINOSA	GUSTAVO ASCENCION DEL CORAZON DE JES	PLSSA002502	18,591.92	31/12/2015	01
M01006	FERRER	FLORES	CLAUDIA	PLSSA016806	22,269.82	31/12/2015	01
M02082	FERNANDEZ	FERNANDEZ	MARIA REFUGIO	PLSSA001860	42,769.16	31/12/2015	01
M02035	FERNANDEZ	GONZALEZ	ALICIA	PLSSA002490	18,317.33	31/12/2015	01
M03004	FERNANDEZ	GONZALEZ	ALFREDO	PLSSA014695	13,366.26	31/12/2015	01
M02105	FERNANDEZ	GONZALEZ	LETICIA	PLSSA002490	20,782.72	31/12/2015	01
M03019	FERNANDEZ	GOMEZ	MARINA ORTENCIA	PLSSA014736	8,828.17	31/12/2015	01
M02105	FERNANDEZ	GONZALEZ	MICAELA	PLSSA002490	20,769.62	31/12/2015	01
M02082	FERIA	GONZALEZ	NICOLASA	PLSSA015551	18,764.62	31/12/2015	01
M01007	FERNANDEZ	HERNANDEZ	SERAFIN DARIO	PLSSA008950	30,845.07	31/12/2015	01
M02105	FERNANDEZ	LEAL	FLORENCIA	PLSSA008641	23,448.89	31/12/2015	01
M01004	FERREYRA	LOPEZ	JOSE MANUEL	PLSSA009001	33,836.30	31/12/2015	01
M02031	FERNANDEZ	LARIOS	SANDRA LUZ	PLSSA008485	23,093.11	31/12/2015	01
M03023	FERNANDEZ	NUÑEZ	RAFAEL	PLSSA003663	8,886.68	31/12/2015	01
M01004	FREYRE	PULIDO	JOSE EDUARDO	PLSSA003663	14,694.70	31/12/2015	01
M01004	FREYRE	PULIDO	FELIPE ADOLFO	PLSSA003663	35,323.60	31/12/2015	01
M02036	FERNANDEZ	SANCHEZ	ANSELMO	PLSSA015691	3,644.55	31/12/2015	01
M02036	FERNANDEZ	SANCHEZ	CARLOS	PLSSA008485	12,502.42	31/12/2015	01
M01006	FERNANDEZ	TELLEZ	ANASTACIO CESAR	PLSSA002490	70,877.05	31/12/2015	01
CF41015	FERNANDEZ	URIBE	DAVID	PLSSA014724	3,803.27	31/12/2015	01
M01004	FIERRO	AYON	BLANCA CAROLINA	PLSSA003663	31,785.85	31/12/2015	01
M02015	FIGUEROA	BENITEZ	NORMA ANGELICA	PLSSA002502	27,844.43	31/12/2015	01
M02074	FITZ	LOPEZ	CLARA	PLSSA003132	18,736.60	31/12/2015	01
M01009	FIGUEROA	ORTEGA	SILVIA MARIA	PLSSA002502	29,506.40	31/12/2015	01
M01006	FIGUEROA	PERALTA	MARIBEL	PLSSA004906	27,896.71	31/12/2015	01
M03020	FIGUEROA	TLAPANCO	DULCE MARIA	PLSSA014736	4,594.67	31/12/2015	01
M02054	FLORES	ALONSO	CESAR AUGUSTO	PLSSA000414	13,731.47	31/12/2015	01
M03021	FLORES	AGUILERA	LETICIA	PLSSA002490	9,989.67	31/12/2015	01
M03006	FLORES	AYOMETZI	JOSE LUIS	PLSSA002490	16,763.59	31/12/2015	01
M03023	FLORES	ALVAREZ	MARISOL	PLSSA002490	9,894.20	31/12/2015	01
M03018	FLORES	ALVAREZ	NELLY	PLSSA014736	10,440.66	31/12/2015	01
M03019	FLORES	ALVAREZ	OLIMPIA	PLSSA014736	12,318.17	31/12/2015	01
M01006	FLORES	ARMENTA	SUSANA	PLSSA016543	8,156.82	31/12/2015	01
M02035	FLORES	ARIZA	VICTORIA	PLSSA001271	71,437.55	31/12/2015	01
M02107	FLORES	AGUILERA	YOLANDA	PLSSA009214	12,267.52	31/12/2015	01
M03019	FLORES	AGUILAR	YOLANDA	PLSSA014736	4,539.67	31/12/2015	01
CF34263	FLORES	BRAVO	AGUSTIN ALFONSO	PLSSA014736	725.27	31/12/2015	01
CF41014	FLORES	BAUTISTA	GABRIEL	PLSSA002490	4,478.44	31/12/2015	01
M03004	FLORES	BAEZ	HERMINIA	PLSSA009223	16,038.47	31/12/2015	01
M02077	FLORES	BRAVO	JAQUELINA ANDREA	PLSSA015016	35,118.55	31/12/2015	01
M02073	FLORES	BAUTISTA	LENIN	PLSSA014765	14,124.67	31/12/2015	01
M02068	FLORES	CARRANZA	JOSE ARMANDO	PLSSA014765	19,105.06	31/12/2015	01
M02016	FLORES	CORTES	ALEJANDRA	PLSSA015016	19,187.45	31/12/2015	01
M01004	FLORES	CASTILLO	JOSE ESTEBAN ANTONIO	PLSSA015551	34,846.10	31/12/2015	01
M03004	FLORES	CRUZ	ERIK ISRAEL	PLSSA000752	16,335.54	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02107	FLORES	CORTEZ	GABRIELA	PLSSA015551	19,196.88	31/12/2015	01
M02006	FLORES	CORDERO	IENISEI	PLSSA009001	5,796.27	31/12/2015	01
M02107	FLORES	CALIXTO	LOURDES	PLSSA002490	12,104.67	31/12/2015	01
M02105	FLORES	CUEVAS	NATIVIDAD	PLSSA001341	17,033.10	31/12/2015	01
CF41075	FLORES	DIAZ	JUAN JORGE	PLSSA014782	3,463.93	31/12/2015	01
M01004	FLORES	ESCAMILLA	JOSEFINA	PLSSA004865	23,967.25	31/12/2015	01
CF34263	FLORES	ENCARNACION	JUAN CARLOS	PLSSA014736	725.27	31/12/2015	01
M02068	FLORES	FLORES	ESTELA	PLSSA004865	18,089.33	31/12/2015	01
CF41056	FLORES	FLORES	FIDENCIO	PLSSA014736	2,881.21	31/12/2015	01
M03004	FLORES	GUZMAN	ANALYN	PLSSA014753	2,619.37	31/12/2015	01
M02105	FLORES	GUTIERREZ	MARIA CONCEPCION	PLSSA002490	23,957.28	31/12/2015	01
M02105	FLORES	GARCIA	ELVIA	PLSSA015184	23,118.12	31/12/2015	01
CF34245	FLORES	GARCIA	HILARIO	PLSSA016806	872.25	31/12/2015	01
M03022	FLORES	GOIZ	JUAN MANUEL	PLSSA014736	13,336.83	31/12/2015	01
M02031	FLORES	GARCIA	LAURA	PLSSA002490	43,702.10	31/12/2015	01
M02006	FLORES	GARCIA	RAUL	PLSSA002106	16,934.54	31/12/2015	01
M02107	FLORES	GASCA	ROSALBA	PLSSA015423	23,963.08	31/12/2015	01
M03019	FLORES	GARCIA	ROSAURA	PLSSA014736	13,418.17	31/12/2015	01
M01006	FLORES	HERNANDEZ	ALMA CAROLINA	PLSSA005710	21,031.32	31/12/2015	01
CF41056	FLORES	HERRERIAS	ALBERTO FERNANDO	PLSSA014736	2,881.21	31/12/2015	01
M02105	FLORES	HERRERA	ANA LIBIA	PLSSA002502	19,447.87	31/12/2015	01
M03004	FLORES	HERNANDEZ	FERMIN	PLSSA016543	15,242.56	31/12/2015	01
CF40002	FLORES	HERNANDEZ	HECTOR	PLSSA014700	2,795.17	31/12/2015	01
M02055	FLORES	HERRERA	JUAN	PLSSA014753	18,642.39	31/12/2015	01
M02054	FLORES	HERNANDEZ	JAIIME	PLSSA004614	13,656.47	31/12/2015	01
M03005	FLORES	HERNANDEZ	JALIHIEL	PLSSA002502	7,945.33	31/12/2015	01
M02035	FLORES	HERNANDEZ	NATALI	PLSSA004025	2,956.98	31/12/2015	01
M01006	FLORES	HERNANDEZ	OSCAR	PLSSA001826	8,381.82	31/12/2015	01
M02054	FLORES	HERNANDEZ	RAYMUNDO	PLSSA000414	16,826.37	31/12/2015	01
M02107	FONSECA	IBAÑEZ	LAURA LETICIA	PLSSA004614	26,399.62	31/12/2015	01
M02036	FLORES	DE JESUS	ELENA	PLSSA003663	14,357.38	31/12/2015	01
M03020	FLORES	JUAREZ	MARIA GUADALUPE	PLSSA014736	9,088.51	31/12/2015	01
M02055	FLORES	JUAREZ	PEDRO ROBERTO	PLSSA014782	18,642.39	31/12/2015	01
M03004	FLORES	LOPEZ	DINA	PLSSA000414	15,167.56	31/12/2015	01
M02036	FLORES	LEZAMA	ELVIRA	PLSSA008563	2,868.83	31/12/2015	01
M01004	FLORES	LICEA	JOSE LUIS ANTONIO	PLSSA002490	28,998.85	31/12/2015	01
M03021	FLORES	LIMA	MARCO ANTONIO	PLSSA002765	12,376.71	31/12/2015	01
M03020	FLORES	LIMON	MARTIN GUILLERMO	PLSSA008845	11,633.44	31/12/2015	01
M03019	FLORES	LIMON	PATRICIA	PLSSA014736	27,750.67	31/12/2015	01
M02036	FLORES	LOPEZ	ZULMA ANEL	PLSSA000781	16,203.63	31/12/2015	01
M02031	FLORES	MONTERO	MARIA ALEJANDRA	PLSSA008425	4,735.41	31/12/2015	01
M03023	FLORES	MACHORRO	ANGEL ENRIQUE	PLSSA014782	8,851.20	31/12/2015	01
M03024	FLORES	MARTINEZ	ANGEL	PLSSA016806	8,653.69	31/12/2015	01
M01004	FLORES	MUNDO	EDUARDO	PLSSA016543	18,266.50	31/12/2015	01
M02006	FLORES	MARTINEZ	GERARDO	PLSSA016806	10,693.67	31/12/2015	01
M03023	FLORES	MARTINEZ	ISRAEL	PLSSA014736	5,986.20	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01009	FLORES	MUÑOZ	JOSE	PLSSA002876	78,462.78	31/12/2015	01
M03023	FLORES	MEZA	JUAN CARLOS	PLSSA014736	3,642.33	31/12/2015	01
M03019	FLORES	MEJIA	LUZ MARIA	PLSSA002502	13,077.15	31/12/2015	01
M02036	FLORES	MENDOZA	MAXIMA	PLSSA004544	34,256.43	31/12/2015	01
M03004	FLORES	MEJIA	MARINA	PLSSA008854	12,041.27	31/12/2015	01
M03004	FLORES	MEDINA	REYNA	PLSSA003325	5,521.21	31/12/2015	01
M03020	FLORES	MERCADO	SARA MARIA	PLSSA014736	13,005.50	31/12/2015	01
M02107	FLORES	ORDOÑEZ	MARY LUZ	PLSSA002490	27,575.54	31/12/2015	01
M02105	FLORES	PARRA	BEATRIZ	PLSSA005821	9,703.77	31/12/2015	01
M03004	FLORES	PEREZ	MARIA JUANA	PLSSA008425	13,522.80	31/12/2015	01
M02036	FLORES	PEREZ	MARIA LUISA	PLSSA009001	29,354.13	31/12/2015	01
M03018	FLORES	PARRA	LAURA	PLSSA008425	4,177.30	31/12/2015	01
M02001	FLORES	PETLACHI	NOHEMI BEATRIZ	PLSSA008425	30,306.51	31/12/2015	01
M02038	FLORES	PEÑA	ROCIO	PLSSA008572	6,455.63	31/12/2015	01
M03022	FLORES	RODRIGUEZ	ANDRES	PLSSA001575	12,145.74	31/12/2015	01
M03024	FLORES	RUGERIO	ANGELICA	PLSSA003132	4,576.66	31/12/2015	01
M03021	FLORES	ROJAS	ELIDIA	PLSSA008941	15,412.04	31/12/2015	01
M03020	FLORES	ROQUE	GREGORIO ROBERTO	PLSSA008641	15,072.48	31/12/2015	01
M02105	FLORES	RODRIGUEZ	JULIA MARISELA	PLSSA002852	24,332.86	31/12/2015	01
M02068	FLORES	ROSAS	LEONIDES	PLSSA014753	18,405.06	31/12/2015	01
M03020	FLORES	RODRIGUEZ	MARIA LUISA	PLSSA002490	12,818.20	31/12/2015	01
M01006	FLORES	RODRIGUEZ	MARIANO	PLSSA008503	27,413.47	31/12/2015	01
M02035	FLORES	RODRIGUEZ	REYNA	PLSSA002490	9,424.05	31/12/2015	01
M02031	FLORES	ROBLES	MARIA DEL SOCORRO	PLSSA002502	30,526.73	31/12/2015	01
M02107	FLORES	RODRIGUEZ	SUSANA	PLSSA002502	28,244.23	31/12/2015	01
M02081	FLORES	SANCHEZ	ALEJANDRA BEATRIZ	PLSSA008572	19,276.31	31/12/2015	01
M02036	FLORES	SANCHEZ	DIANA	PLSSA016835	2,546.74	31/12/2015	01
M02105	FLORES	SANCHEZ	ESTHER	PLSSA003132	7,561.22	31/12/2015	01
M02082	FLORES	TRINIDAD	MARIA AGUSTINA GREGORIA	PLSSA000863	19,055.50	31/12/2015	01
M02040	FLORES	UC	JUANITA MARIA	PLSSA002502	18,844.83	31/12/2015	01
M01006	FUENTES	AGUILAR	MARIA DE LOS ANGELES	PLSSA003033	26,209.19	31/12/2015	01
M01006	FUENTES	CUAMATZI	MARCO ANTONIO	PLSSA016835	37,057.48	31/12/2015	01
M02107	FUENTES	ESCOBEDO	MARIA DE LOURDES	PLSSA002490	27,191.45	31/12/2015	01
M02107	FUENTES	FLORES	AMADA	PLSSA014724	27,700.92	31/12/2015	01
M02105	FUENTES	GARRIDO	NIEVES	PLSSA016543	23,409.57	31/12/2015	01
M03004	FUENTES	GAYOSSO	YASMIN MORAMAY	PLSSA014683	5,479.65	31/12/2015	01
M03023	FUENTES	HERNANDEZ	CLAUDIA LILIANA	PLSSA002765	8,400.76	31/12/2015	01
M01004	FUENTES	HERNANDEZ	RICARDO JUAN	PLSSA002490	14,469.70	31/12/2015	01
M02105	FUENTES	MARQUEZ	ANA MARIA	PLSSA008950	9,573.42	31/12/2015	01
M01006	FUENTES	MORALES	FERNANDO	PLSSA002461	21,967.19	31/12/2015	01
M02105	FUENTES	MARIN	MA FELIX	PLSSA008485	24,899.77	31/12/2015	01
CF41015	DE LA FUENTE	PONCE	GUILLERMO	PLSSA014695	3,953.27	31/12/2015	01
M01006	FUENTES	PICAZO	JAVIER	PLSSA014753	25,927.42	31/12/2015	01
M02105	FUENTES	PERALTA	MARTHA	PLSSA002106	26,022.39	31/12/2015	01
M01004	FUENTES	ROJAS	JAIME ENRIQUE	PLSSA009001	31,554.14	31/12/2015	01
CF41075	FUENTES	TORRES	LILIANA	PLSSA003716	3,238.93	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	GARCIA	AUDELO	ANABEL	PLSSA009241	14,622.68	31/12/2015	01
M02107	GARCIA	AGUILAR	MARIA DEL CARMEN ALBINA	PLSSA002502	28,482.03	31/12/2015	01
M02107	GALVEZ	AROCHE	DELFINA	PLSSA016806	24,250.59	31/12/2015	01
M03023	GACHUPIN	ARELLANES	MARIA DOLORES	PLSSA014736	5,597.71	31/12/2015	01
M02105	GASPAR	ARANDA	ENRIQUETA MARINA	PLSSA004614	22,772.27	31/12/2015	01
M03019	GARZON	AGUILAR	ELOISA	PLSSA014765	8,570.17	31/12/2015	01
CF21905	GARCILAZO	ALCANTARA	ELVIA JUDITH	PLSSA014712	885.51	31/12/2015	01
M02054	GARCIA	AGUILAR	EDGAR	PLSSA008485	13,407.44	31/12/2015	01
M02105	GARITA	AYALA	MARIA FELICITAS	PLSSA002502	26,411.97	31/12/2015	01
M03005	GARRIDO	ACOSTA	FRANCISCO	PLSSA016543	16,008.41	31/12/2015	01
M02058	GARCIA	ANGUIANO	ISABEL	PLSSA003132	16,046.83	31/12/2015	01
M02058	GARMA	ARENAS	MARIA ISABEL	PLSSA014736	14,127.46	31/12/2015	01
M02058	GARCIA	ARGUELLO	JUANA VICTORIA	PLSSA014736	28,582.73	31/12/2015	01
CF34245	GARCIA	ANDRADE	JUAN MANUEL	PLSSA015016	1,172.25	31/12/2015	01
CF41040	GARCIA	ANDRADE	LUIS ARCADIO	PLSSA009094	4,243.81	31/12/2015	01
CF41030	GARCIA	ARIAS	MARTIN	PLSSA003663	3,103.80	31/12/2015	01
M02105	GALVEZ	AGUILAR	MARIA MAGDALENA	PLSSA003663	24,657.28	31/12/2015	01
M02038	GARCIA	ARIAS	NORBERTO	PLSSA002490	6,378.76	31/12/2015	01
M03020	GARZON	AGUILAR	PAULA	PLSSA008572	28,051.33	31/12/2015	01
M02058	GARCIA	ALCAIDE	RAFAEL	PLSSA002490	7,815.20	31/12/2015	01
M03004	GARZA	AYALA	ROGELIO	PLSSA016852	13,159.68	31/12/2015	01
M02035	GARCIA	ALVAREZ	MARIA DEL RAYO	PLSSA002490	3,075.83	31/12/2015	01
M03020	GACHUPIN	ARELLANES	MARIA DEL SOCORRO	PLSSA014736	25,995.17	31/12/2015	01
M02105	GARCIA	AGUILAR	MARIA SOLEDAD	PLSSA009010	23,941.04	31/12/2015	01
M02054	GARCIA	BARBA	ADRIANA IVONNE	PLSSA008485	14,695.87	31/12/2015	01
M02036	GARCIA	BRUNO	HORTENCIA GUADALUPE	PLSSA008485	8,877.42	31/12/2015	01
M01006	GARCIA	BECERRIL	ISRAEL	PLSSA002864	27,170.80	31/12/2015	01
M01004	GARCIA	BADILLO	JESUS ROBERTO	PLSSA015551	31,325.03	31/12/2015	01
M02081	GARCIA	BRENA	MARINA	PLSSA008821	20,360.53	31/12/2015	01
M02081	GAMBOA	BELTRAN	SEVERA	PLSSA002765	20,435.53	31/12/2015	01
M03020	GARCIA	CARDENAS	ALBERTO FABIAN	PLSSA003663	15,716.98	31/12/2015	01
M02015	GARCIA	CRUZ	ARTURO IRINEO	PLSSA002502	14,437.24	31/12/2015	01
CF41056	GASCA	CASTELLANOS	CUDBERTO	PLSSA014736	3,106.21	31/12/2015	01
M02015	GARCIA	CASTRO	DAVID	PLSSA002502	27,769.43	31/12/2015	01
M03005	GARITA	CALDERON	DULCE MARIA	PLSSA002490	16,239.76	31/12/2015	01
M01006	GARCIA	CASTILLO	MARIA ESTHER	PLSSA005710	25,077.42	31/12/2015	01
M02105	GARCIA	DE LA CRUZ	EVA	PLSSA003062	23,078.87	31/12/2015	01
M02035	GALLARDO	CASTRO	ERIKA	PLSSA002234	16,740.33	31/12/2015	01
M01011	GALINDO	CASANUEVA	FRANCISCO	PLSSA008425	43,903.63	31/12/2015	01
M03021	GARCIA	COBOS	FRANCISCO	PLSSA008425	15,003.87	31/12/2015	01
M02003	GAYOSSO	CRUZ	FLOR MARINA	PLSSA016543	17,951.11	31/12/2015	01
M03004	GARCIA	CABALLERO	FRANCISCO JAVIER	PLSSA001814	14,735.84	31/12/2015	01
M02035	GARCIA	CAZARES	JOVITA	PLSSA016806	12,939.83	31/12/2015	01
M02107	GALINDO	CORTES	LIBIA DE JESUS	PLSSA002490	24,407.31	31/12/2015	01
M03004	GARCIA	CASTRO	LUIS MANUEL	PLSSA003453	16,880.81	31/12/2015	01
M01009	GARCIA	CENTENO	JOSE MANUEL	PLSSA008485	32,682.93	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	GALINDO	CUAUTLE	NOE	PLSSA002502	4,652.97	31/12/2015	01
M03020	GARCIA	CARDENAS	PATRICIA ELIZABETH	PLSSA003663	14,272.48	31/12/2015	01
M01007	GARCIA	COELLO	JOSE RUBEN	PLSSA009163	27,731.88	31/12/2015	01
M02048	GALINDO	CASTILLO	RENE	PLSSA002502	4,470.83	31/12/2015	01
M03023	GARCIA	CRUZ	JOSE TRINIDAD	PLSSA000863	5,014.34	31/12/2015	01
M01007	GARCIA	CASTILLO	VICTOR MANUEL	PLSSA015551	12,438.81	31/12/2015	01
M02001	GALAVIZ	DINORIN	AZUCENA	PLSSA002490	12,837.50	31/12/2015	01
M03019	GALVAN	DOMINGUEZ	ELOINA CRISTELA	PLSSA014700	13,575.17	31/12/2015	01
M03023	GARCIA	DOMINGUEZ	MARIA EVANGELINA	PLSSA002490	10,943.31	31/12/2015	01
M01010	GALINDO	DURAN	RAMON	PLSSA008485	32,462.72	31/12/2015	01
M02036	GASCA	DOMINGUEZ	VIOLETA	PLSSA008263	13,738.55	31/12/2015	01
M03004	GARCIA	ESPEJO	ALONSO	PLSSA000822	15,098.03	31/12/2015	01
M02015	GARCIA	ESPINOZA	GLORIA MARIA	PLSSA008425	23,452.08	31/12/2015	01
M02046	GARCIA	EULOGIO	MARIA DE LOURDES	PLSSA008485	31,214.03	31/12/2015	01
M02107	GARCIA	FLORES	MARIA BEATRIZ AURELIA	PLSSA002490	50,257.63	31/12/2015	01
M02082	GARCIA	FLORES	DOMINGA	PLSSA002490	17,694.16	31/12/2015	01
CF34263	GARCIA	FLORES	JULIO	PLSSA014736	725.27	31/12/2015	01
M02081	GARCIA	FLORES	LUZ MARIA	PLSSA009241	19,446.33	31/12/2015	01
M03024	GARCIA	FLORES	LUZ MARIA DEL CARMEN	PLSSA015016	11,344.00	31/12/2015	01
M03022	GARCIA	FLORES	MARTHA	PLSSA002736	12,410.01	31/12/2015	01
M01006	GARRIDO	GASCA	ARTURO	PLSSA001003	23,587.75	31/12/2015	01
M03004	GARCIA	GARCIA	BENIGNO	PLSSA014683	15,362.91	31/12/2015	01
M02082	GARRIDO	GARMENDIA	ERIKA	PLSSA005080	14,202.74	31/12/2015	01
M02105	GARCIA	GARRIDO	MARIA ELENA	PLSSA000682	19,864.95	31/12/2015	01
M02107	GARCIA	GUILLEN	IRMA EDITH	PLSSA009052	26,324.62	31/12/2015	01
M03019	GARCIA	GUTIERREZ	JULIA ARACELI	PLSSA014736	38,323.87	31/12/2015	01
M02073	GARCIA	GUTIERREZ	LUCIANO	PLSSA014770	14,128.52	31/12/2015	01
M03004	GARCIA	GARCIA	MONICA ALEJANDRA	PLSSA000245	14,527.07	31/12/2015	01
M02035	GASPAR	GALVEZ	MARIA MAXIMINA	PLSSA008941	15,563.13	31/12/2015	01
M02047	GRANILLO	GONZALEZ	PAULINA	PLSSA003663	16,142.00	31/12/2015	01
M02029	GARCIA	GUTIERREZ	RAQUEL	PLSSA014736	11,388.56	31/12/2015	01
M03006	GRACIA	GARCIA	RUBEN	PLSSA002490	5,586.58	31/12/2015	01
M02073	DE GANTE	GARCIA	ROLANDO	PLSSA004614	13,653.33	31/12/2015	01
M02105	GARRIDO	GUEVARA	TERESA	PLSSA015551	19,463.22	31/12/2015	01
M02048	GARCIA	GARCIA	MARIA TERESA	PLSSA008485	8,277.82	31/12/2015	01
M02105	GARCIA	GRANDE	VERONICA	PLSSA004865	21,723.62	31/12/2015	01
M02105	GARCIA	HERNANDEZ	ANA ISABEL	PLSSA008425	17,458.97	31/12/2015	01
M03004	GARRIDO	HERNANDEZ	ADAN	PLSSA004614	13,700.21	31/12/2015	01
M01006	GARCIA	HUERTA	MARIA DEL CARMEN	PLSSA005302	22,740.57	31/12/2015	01
M01004	GALICIA	HERNANDEZ	EDITH	PLSSA002490	10,386.39	31/12/2015	01
M02036	GALVEZ	HERNANDEZ	EUFEMIA	PLSSA014782	13,692.48	31/12/2015	01
M03023	GASPAR	HERNANDEZ	ESPERANZA	PLSSA002502	9,900.15	31/12/2015	01
M02105	GARCIA	HERNANDEZ	LAURA	PLSSA002490	19,579.02	31/12/2015	01
M01006	GARCIA	HERNANDEZ	MIREYA	PLSSA002765	22,887.75	31/12/2015	01
M02015	GARCIA	HUERTA	OSCAR ALBERTO GUMERCINDO	PLSSA002502	27,844.43	31/12/2015	01
M03020	GARCIA	HERNANDEZ	OBDULIA	PLSSA008485	16,979.54	31/12/2015	01

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	GALICIA	HERNANDEZ	MARIA ROSAURA	PLSSA004783	26,677.12	31/12/2015	01
M02054	GARCIA	HERNANDEZ	SERGIO	PLSSA014700	15,116.37	31/12/2015	01
M01004	GARCIA	JIMENEZ	CARLOS ALFREDO	PLSSA016806	29,874.10	31/12/2015	01
M02059	GARCIA	JIMENEZ	CARLOS ALFREDO	PLSSA003716	2,178.33	31/12/2015	01
M01004	GAMINO	JAIMES	DANIEL ALBERTO	PLSSA008485	35,808.70	31/12/2015	01
M01004	GARCIA	JUAREZ	DACIA	PLSSA016543	34,146.10	31/12/2015	01
M02036	GARCIA	JUAREZ	MARCELA	PLSSA003663	5,415.93	31/12/2015	01
M01004	GARIBAY	JUAREZ	NORMA ANGELICA	PLSSA014741	33,603.70	31/12/2015	01
CF34263	GRAJALES	JACOME	PATRICIA	PLSSA014736	725.27	31/12/2015	01
M02029	GARCIA	JULIO	ALFREDO	PLSSA014736	17,415.43	31/12/2015	01
M02036	GARCIA	LOPEZ	ERNESTINA	PLSSA015662	11,445.53	31/12/2015	01
M02110	GARCIA	LOPEZ	ELVIA SAGRARIO	PLSSA005710	23,408.94	31/12/2015	01
M01006	GARCIA	LEYVA	J GUILLERMO	PLSSA001826	20,080.15	31/12/2015	01
M02035	GARCIA	LEON	MARIA GUADALUPE	PLSSA008425	16,834.86	31/12/2015	01
M02035	GARCIA	LOPEZ	MARIA RITA	PLSSA008485	64,022.43	31/12/2015	01
M02105	GARCIA	LOPEZ	SONIA	PLSSA002106	22,328.86	31/12/2015	01
M02056	GALINDO	MARTINEZ	ARMANDO	PLSSA014683	34,797.57	31/12/2015	01
M01006	GARCIA	MESTIZA	CAMELIA	PLSSA009214	8,183.58	31/12/2015	01
M01006	GALICIA	MUÑOZ	JOSE DAMIAN GERARDO	PLSSA009001	27,717.08	31/12/2015	01
M02015	GARCIA	MELENDEZ	MARIA ESTELA	PLSSA009223	36,145.15	31/12/2015	01
M03019	GRAJEDA	MANRIQUE	FELIPE	PLSSA016543	14,928.03	31/12/2015	01
M01006	GARCIA	MENDOZA	FACUNDA MARIA LETICIA	PLSSA005080	26,193.89	31/12/2015	01
M01004	GALAVIZ	MEDINA	JOSE FRANCISCO DAMIAN	PLSSA008425	25,860.10	31/12/2015	01
M02056	GASPAR	MELENDEZ	GILBERTO	PLSSA004614	19,072.67	31/12/2015	01
M01007	GARCIA	MALDONADO	JOSE GONZALO	PLSSA000863	32,160.87	31/12/2015	01
M02054	GALINDO	MARTINEZ	HUGO ENRIQUE	PLSSA014683	16,549.67	31/12/2015	01
M03018	GARCIA	MENDEZ	JUAN	PLSSA015423	13,498.51	31/12/2015	01
M01006	GARCIA	MENDOZA	JOEL	PLSSA003424	26,410.65	31/12/2015	01
M02105	GRANADOS	MONTES DE OCA	JUDITH	PLSSA015551	18,258.02	31/12/2015	01
M02105	GARCIA	MORALES	JUAN CARLOS	PLSSA003132	23,513.31	31/12/2015	01
M02105	GARCIA	MARTINEZ	LUCILA	PLSSA016543	23,118.12	31/12/2015	01
M02105	GRANILLO	MEJIA	MINERVA	PLSSA016543	23,299.82	31/12/2015	01
M01007	GARCIA	MARTINEZ	MARTHA YOLANDA	PLSSA009241	30,920.07	31/12/2015	01
M02036	GARCIA	MORALES	MIRNA LUCERO	PLSSA003663	16,356.09	31/12/2015	01
M02105	GALINDO	MARTINEZ	MARI CARMEN	PLSSA016543	23,503.46	31/12/2015	01
M03011	GAYOSSO	MARTINEZ	MONICA	PLSSA016543	6,549.00	31/12/2015	01
M03021	GARCIA	MARTINEZ	OSCAYA MARICELA	PLSSA003663	14,476.19	31/12/2015	01
M02048	GARZON	MARCELO	OLGA	PLSSA002502	12,727.12	31/12/2015	01
M03019	GALINDO	MARTINEZ	ROCIO ADRIANA	PLSSA014736	12,101.17	31/12/2015	01
M03004	GARCIA	MENA	MARIA DEL ROCIO	PLSSA002770	16,206.50	31/12/2015	01
M02105	GARCIA	MACHADO	RICARDA	PLSSA016806	11,576.82	31/12/2015	01
M02109	GALAN	MANTILLA	YAZMIN	PLSSA002490	21,443.43	31/12/2015	01
M03023	GARCIA	NIETO	JOSE GUSTAVO	PLSSA000863	11,718.70	31/12/2015	01
M03004	GALINDO	NOCHEBUENA	GUILLERMO	PLSSA000385	15,353.95	31/12/2015	01
M01006	GARCIA	NADER	JORGE	PLSSA005133	26,698.17	31/12/2015	01
M02036	GALINDO	NOCHEBUENA	MIGUEL ANGEL TIBERIO	PLSSA014665	12,225.23	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	GARCIA	OCHOA	ANDRES	PLSSA002823	14,318.80	31/12/2015	01
M03004	GARCIA	OLAZO	VIOLETA	PLSSA004054	15,068.11	31/12/2015	01
M01006	GARCIA	PONCE DE LEON	ALEJANDRO	PLSSA002736	20,810.14	31/12/2015	01
CF41015	GALINDO	PEREZ	ERIKA	PLSSA014782	3,728.27	31/12/2015	01
M01006	GALINDO	PEREZ	JOSE FAUSTINO RIGOBERTO	PLSSA015551	28,417.08	31/12/2015	01
M02105	GATICA	PAZ	IRMA	PLSSA002695	23,241.91	31/12/2015	01
CF41015	GARCIA	PEREZ	JORGE NESTOR	PLSSA005145	3,953.27	31/12/2015	01
M03023	GARCIA	PEÑA	JORGE ALEJANDRO	PLSSA015551	2,228.34	31/12/2015	01
M01006	GARCIA	PAQUE	LAZARO	PLSSA014782	19,598.33	31/12/2015	01
M02107	GARCIA	PAEZ	JOSE MANUEL	PLSSA002490	7,918.37	31/12/2015	01
CF41015	GARCIA	PRIETO	OSCAR	PLSSA015423	3,803.27	31/12/2015	01
M01007	GARCIA	PEREZ	RAMON	PLSSA004964	28,974.34	31/12/2015	01
M03021	GARCIA	RODRIGUEZ	JOSE ANTONIO RAUL	PLSSA000863	13,921.37	31/12/2015	01
M03020	GARNICA	RAMIREZ	MARIA DE LOS ANGELES	PLSSA008272	4,069.86	31/12/2015	01
M02036	GARRIDO	RODRIGUEZ	AGRIPINA	PLSSA000810	2,603.73	31/12/2015	01
M02047	GALINDO	RODRIGUEZ	JOSE ARMANDO	PLSSA002502	6,521.00	31/12/2015	01
M02105	GARCIA	ROSAS	ALTAGRACIA	PLSSA002490	8,140.42	31/12/2015	01
M03022	GARZON	RODRIGUEZ	BEATRIZ	PLSSA016806	14,900.63	31/12/2015	01
M01004	GALINDO	RODRIGUEZ	CARLOS	PLSSA009223	35,352.49	31/12/2015	01
M01009	GARRIDO	RAMIREZ	MARIA DEL CARMEN DOLORES	PLSSA009001	25,841.63	31/12/2015	01
M02001	GALICIA	ROMERO	MARIA CRISTINA	PLSSA002490	31,636.88	31/12/2015	01
M02107	GARCIA	REYES	ELIZABETH	PLSSA002502	25,177.86	31/12/2015	01
M03022	GARCIA	RAMOS	ERASMO ANTONINO	PLSSA008572	15,304.94	31/12/2015	01
M01004	GARCIA	RIVERA	EDMUNDO	PLSSA008425	28,616.34	31/12/2015	01
M03024	GARCIA	RAMOS	ELOISA	PLSSA002502	5,054.59	31/12/2015	01
M02048	GARCIA	ROJAS	EMMANUEL ANTONIO	PLSSA005331	2,412.93	31/12/2015	01
M03019	GASPAR	REYES	GRACIELA	PLSSA014736	12,825.67	31/12/2015	01
CF41011	GARCIA	RAMIREZ	ISAAC	PLSSA002490	4,524.35	31/12/2015	01
M02068	GARCIA	RAMIREZ	IRMA	PLSSA009121	18,395.34	31/12/2015	01
M02107	GARCIA	RODRIGUEZ	LETICIA	PLSSA016852	24,028.28	31/12/2015	01
M03004	GASCA	ROSALES	MARCELO	PLSSA004170	13,574.67	31/12/2015	01
M02036	GARCIA	RIVERA	MARGARITA	PLSSA016835	14,472.05	31/12/2015	01
M03004	GARCIA	ROJAS	MANUEL	PLSSA001015	13,822.84	31/12/2015	01
M02107	GARRIDO	ROMERO	MIRIAM	PLSSA002461	21,888.73	31/12/2015	01
M02036	GARCIA	ROMERO	MIRYAM	PLSSA002490	5,399.12	31/12/2015	01
M02105	GARCIA	RODRIGUEZ	SILVIA ELBA	PLSSA005676	20,672.44	31/12/2015	01
M03004	GAMEZ	RAPPOSO	XOCHITL	PLSSA001073	12,563.31	31/12/2015	01
M03012	GARCIA	SOTO	ANGEL SERGIO	PLSSA003663	15,967.67	31/12/2015	01
M02006	GARCIA	SANCHEZ	JOSE ADRIAN	PLSSA008485	18,066.68	31/12/2015	01
M01004	GARCIA	SANCHEZ	ENRIQUE	PLSSA002106	35,008.37	31/12/2015	01
M02048	GALAN	SALGADO	ELIZBETH	PLSSA002106	11,272.79	31/12/2015	01
M03021	GARCIA	SANCHEZ	FRANCISCO JAVIER	PLSSA014741	12,811.54	31/12/2015	01
M01006	GARCIA	SANTIN	FABIAN	PLSSA002490	4,227.85	31/12/2015	01
M01006	GARCIA	SANCHEZ	GERARDO	PLSSA004655	25,227.42	31/12/2015	01
M02047	GARCIA	SANTAMARIA	ISABEL	PLSSA009001	14,810.99	31/12/2015	01
M02048	GARCIA	SANTIAGO	ISABEL	PLSSA003663	15,378.00	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02054	GALEOTE	SOTO	JAIME	PLSSA014683	14,138.67	31/12/2015	01
M02035	GALARZA	SOSA	MAURA	PLSSA016806	24,179.13	31/12/2015	01
M01006	GARCIA	SALAZAR	PENELOPE	PLSSA002741	25,980.05	31/12/2015	01
M01009	GARCIA	SALAZAR	SALOMON	PLSSA003132	30,387.34	31/12/2015	01
M02035	GARCIA	SILVA	SANDRA	PLSSA002490	8,404.13	31/12/2015	01
M03022	GARCIA	SAMPAYO	SILVIA	PLSSA015032	9,464.33	31/12/2015	01
M02035	GARCIA	TAPIA	HILDA	PLSSA009010	19,313.06	31/12/2015	01
M03004	GASCA	TAPIA	MIGUEL ANGEL	PLSSA008950	11,125.46	31/12/2015	01
M01006	GARCIA	TLAPAYA	MARIA DEL ROCIO	PLSSA016806	33,131.18	31/12/2015	01
M02035	GARCIA	TAPIA	VERONICA	PLSSA002490	18,317.33	31/12/2015	01
CF34261	GARCIA	UVENCE	SALVADOR	PLSSA014736	872.25	31/12/2015	01
M02040	GARCIA	VECRUZ	AURORA	PLSSA003663	18,080.39	31/12/2015	01
M02110	GARCIA	VAZQUEZ	MARIA CARLOS CLEMENCIA	PLSSA009241	48,665.65	31/12/2015	01
M02035	GALLARDO	VAZQUEZ	MARIA EUGENIA	PLSSA015411	13,991.11	31/12/2015	01
M02105	GARCIA	VALLE	ERNESTINA	PLSSA002502	14,563.86	31/12/2015	01
M03022	GARCIA	VAZQUEZ	FRANCISCO	PLSSA002502	3,616.80	31/12/2015	01
M03020	GARCIA	VENCES	JUANA	PLSSA002490	13,449.00	31/12/2015	01
M01004	GAYOSSO	DEL VALLE	JORGE ALFREDO	PLSSA002502	34,146.10	31/12/2015	01
M01009	GARCIA	VALLE	LETICIA BEATRIZ	PLSSA009241	30,247.20	31/12/2015	01
M02036	GARCIA	VAZQUEZ	MARTHA	PLSSA002490	14,252.53	31/12/2015	01
M03021	GAYOSSO	VARGAS	ROLANDO	PLSSA004614	16,241.09	31/12/2015	01
M02105	GARRIDO	VIVEROS	ROCIO	PLSSA015230	6,379.20	31/12/2015	01
M02107	GARCIA	VITE	SARA	PLSSA004614	22,738.98	31/12/2015	01
M01004	GALICIA	VICTORIA	VIRGILIO SALVADOR	PLSSA002490	37,804.22	31/12/2015	01
M03013	GARCIA	ZAMORA	JUAN ANTONIO	PLSSA008272	16,313.67	31/12/2015	01
CF41015	GERON	DORANTES	CARLOS FELIPE	PLSSA014700	3,803.27	31/12/2015	01
M01007	GENICO	TOLEDO	ALFREDO	PLSSA003132	30,249.27	31/12/2015	01
M02035	GIL	ARCE	ELOISA	PLSSA002490	7,803.33	31/12/2015	01
M02077	GIL	AJURIA	MONICA GABRIELA	PLSSA015016	30,293.84	31/12/2015	01
M02001	GIL	CEPEDA	ANA MARIA	PLSSA003663	12,645.50	31/12/2015	01
M01006	GIL	ESPIDIO	JOSE ANTONIO MARTIN	PLSSA005536	28,155.91	31/12/2015	01
M03011	GIL	HERNANDEZ	MARTIN CARLOS	PLSSA008425	15,688.67	31/12/2015	01
M02035	GIL	MARTELL	MARIA JULIETA	PLSSA014782	43,411.86	31/12/2015	01
M02059	GIL	OSUNA	JULIO ADALBERTO ZARELL	PLSSA008425	11,167.01	31/12/2015	01
M02036	GINES	SANCHEZ	CLAUDIA	PLSSA000612	16,878.13	31/12/2015	01
M02058	GIL	VAZQUEZ	MARIA DEL CARMEN ENRIQUETA	PLSSA003716	15,162.03	31/12/2015	01
M03023	GONZALEZ	ARROYO	ARISVE	PLSSA002490	26,312.36	31/12/2015	01
M02055	GONZALEZ	ALDANA	BENJAMIN	PLSSA004614	19,390.23	31/12/2015	01
M01006	GONZALEZ	ARELLANO	ESTEBAN	PLSSA004981	25,227.42	31/12/2015	01
M02003	GONZALEZ	ARANA	ELIZABETH CRISTINA	PLSSA003663	19,362.37	31/12/2015	01
CF41030	GONZALEZ	AGUILAR	JOSE FLORENCIO	PLSSA002490	3,103.80	31/12/2015	01
M03004	GOMEZ	AGUILAR	JAIME	PLSSA000846	16,590.24	31/12/2015	01
CF41056	GONZALEZ	ARROYO	LAURO	PLSSA014736	30.00	31/12/2015	01
M03021	GONZALEZ	AGUILAR	OLGA LIDIA	PLSSA016893	14,006.54	31/12/2015	01
M01010	GONZALEZ	BRAVO	ESMERALDA ESPERANZA	PLSSA008485	56,095.92	31/12/2015	01
CF41014	GONZALEZ	BARBOSA	EDUARDO	PLSSA003663	4,778.44	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02003	GONZALEZ	BERNARDINO	MARIA DE GUADALUPE	PLSSA015016	18,624.21	31/12/2015	01
M03004	GOMEZ	BONILLA	ISAIAS	PLSSA000810	14,940.74	31/12/2015	01
M02035	GONZALEZ	BONILLA	IDELIA	PLSSA014695	2,925.83	31/12/2015	01
M02036	GONZALEZ	BONILLA	JULIA	PLSSA004556	10,934.60	31/12/2015	01
M01006	GONZALEZ	BAÑUELOS	MARIA REYNA ESPERANZA	PLSSA001616	28,061.82	31/12/2015	01
M02081	GOMEZ	BAEZ	MARIA DEL SOCORRO	PLSSA002695	45,116.20	31/12/2015	01
M03023	GOROZPE	BARRANCO	YAZMIN ALEJANDRA	PLSSA009241	9,419.44	31/12/2015	01
M02016	GONZALEZ	CAZARES	ADRIANA ELIZABETH	PLSSA015016	9,472.58	31/12/2015	01
M01006	GONZALEZ	CHANTES	CLARA LUZ	PLSSA015382	19,832.39	31/12/2015	01
CF40002	GODOS	CONDADO	EVERARDO	PLSSA014782	2,795.17	31/12/2015	01
M03004	GOMEZ	CORTES	EDUARDO	PLSSA005360	6,406.51	31/12/2015	01
M01009	GONZALEZ	Y CORONEL	MIGUEL ANGEL	PLSSA008494	54,988.40	31/12/2015	01
M01007	GODOS	CONDADO	PATRICIA	PLSSA002350	28,820.48	31/12/2015	01
CF41057	GONZALEZ	CRUZ	PATRICIA	PLSSA014736	2,478.97	31/12/2015	01
M02046	GOMEZ	CASIANO	ROSALIA	PLSSA008485	30,748.67	31/12/2015	01
M02031	GOMEZ	CORIA	SANTA ZITA	PLSSA002490	21,026.66	31/12/2015	01
M03005	GONZALEZ	CALLEJA	SAMANTHA	PLSSA003716	2,268.33	31/12/2015	01
M03019	GONZALEZ	CHAVEZ	MARIA TERESA	PLSSA014736	12,168.17	31/12/2015	01
M02035	GONZALEZ	CASTRO	VERONICA	PLSSA001131	15,656.27	31/12/2015	01
M02038	GOMEZ	CASTILLO	VANIA ANABEL	PLSSA015016	8,833.31	31/12/2015	01
M02034	GONZALEZ	DIAZ	ESTHER	PLSSA008485	18,498.40	31/12/2015	01
M02006	GONZALEZ	DELGADO	SERGIO ARTURO	PLSSA016543	3,571.79	31/12/2015	01
M01006	GOMEZ	ESCALANTE	VICTOR IGNACIO	PLSSA009085	26,193.89	31/12/2015	01
M03023	GONZALEZ	FRANCO	OLIVIA	PLSSA014736	9,113.54	31/12/2015	01
M02107	GONZALEZ	FLORES	PATRICIA	PLSSA015423	28,534.72	31/12/2015	01
M02081	GONZALEZ	GONZALEZ	AMELIA	PLSSA009241	18,807.66	31/12/2015	01
M02068	GONZALEZ	GONZALEZ	AURELIA	PLSSA015032	7,423.72	31/12/2015	01
M03024	GONZALEZ	GARCIA	ARTURO	PLSSA004614	9,429.33	31/12/2015	01
M02107	GONZALEZ	GALAVIZ	MARIA CALIXTA	PLSSA009223	27,516.28	31/12/2015	01
M02036	GONZALEZ	GARCIA	DAVID	PLSSA008263	11,873.33	31/12/2015	01
CF34245	GOMEZ	GALEANA	EDUARDO	PLSSA015423	1,029.27	31/12/2015	01
M01006	GONZALEZ	GONZALEZ	JOSE EDUARDO	PLSSA015423	24,523.62	31/12/2015	01
M03023	GONZALEZ	GONZALEZ	GILBERTO OMAR	PLSSA008425	6,554.78	31/12/2015	01
M02105	GONZALEZ	GUTIERREZ	MARIA IGNACIA ESPERANZA	PLSSA002490	11,101.82	31/12/2015	01
M01006	GORDIANO	GORDIANO	JAVIER	PLSSA005121	24,883.20	31/12/2015	01
M02073	GONZALEZ	GONZALEZ	JAVIER	PLSSA014770	8,369.53	31/12/2015	01
M02035	GONZALEZ	GONZALEZ	LILIAN	PLSSA002490	20,643.25	31/12/2015	01
M03020	GONZALEZ	GOMEZ	MARIA DE LOURDES VERONICA	PLSSA014736	13,178.67	31/12/2015	01
M02105	GONZALEZ	GONZALEZ	MARIA DE LOURDES	PLSSA005710	11,354.56	31/12/2015	01
M03019	GONZALEZ	GUTIERREZ	MARINA	PLSSA015551	5,425.75	31/12/2015	01
M02035	GONZALEZ	GARCIA	MIREYA	PLSSA004614	14,835.38	31/12/2015	01
M02035	GONZALEZ	GUERRERO	MARIA NORMA	PLSSA016806	17,440.33	31/12/2015	01
M02035	GOMEZ	GONZALEZ	MARIA DEL RAYO PATRICIA	PLSSA002724	18,947.43	31/12/2015	01
M01006	GOMEZ	GARCIA	REYNA	PLSSA014765	24,855.12	31/12/2015	01
M02048	GONZALEZ	GONZALEZ	ROSARIO	PLSSA003132	13,092.00	31/12/2015	01
M03020	GONZALEZ	GOMEZ	SOCORRO PRIMA	PLSSA014782	13,410.17	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	GONZALEZ	GONZALEZ	MA. SALOME	PLSSA002432	16,740.33	31/12/2015	01
M01008	GONZALEZ	GOVEA	MARIA TERESA	PLSSA002531	29,844.90	31/12/2015	01
CF41054	GONZALEZ	HERNANDEZ	AEREOPAQUITA	PLSSA002490	3,439.50	31/12/2015	01
M01007	GONZALEZ	HERNANDEZ	ALEJANDRO	PLSSA001184	24,316.48	31/12/2015	01
M02095	GONZALEZ	HERNANDEZ	COREY MIGDALIA	PLSSA015551	19,041.43	31/12/2015	01
M02107	GOMEZ	HERNANDEZ	CONCEPCION	PLSSA005331	21,899.32	31/12/2015	01
M02058	GOMEZ	HERNANDEZ	EDUARDO	PLSSA003663	14,927.47	31/12/2015	01
M03004	GONZALEZ	HERNANDEZ	IVAN	PLSSA001995	7,702.28	31/12/2015	01
CF41040	GORDILLO	HERRERA	JULIO CESAR	PLSSA016852	4,018.81	31/12/2015	01
M03023	GONZALEZ	HERNANDEZ	KARLA	PLSSA008425	7,664.54	31/12/2015	01
M02105	GONZALEZ	HERRERA	MINERVA	PLSSA001300	21,886.72	31/12/2015	01
M03023	GONZALEZ	HUERTA	JOSE PASCASIO ALFONSO	PLSSA002765	15,578.70	31/12/2015	01
M02081	GONZALEZ	HUERTA	ROSA	PLSSA002765	7,053.67	31/12/2015	01
M02105	GOMEZ	IGLESIAS	ALEJANDRA	PLSSA003745	22,975.35	31/12/2015	01
M01004	GOMEZ	ISLAS	GREGORIO	PLSSA016543	14,619.70	31/12/2015	01
M01004	GONZALEZ	JUAREZ	ANDRES JOSE LUIS	PLSSA016806	21,405.25	31/12/2015	01
M02105	GONZALEZ	JIMENEZ	CARMEN YADIRA	PLSSA005553	21,511.19	31/12/2015	01
M01009	GONZALEZ	JIMENEZ	JOSE LUIS PABLO	PLSSA002683	33,893.84	31/12/2015	01
M02107	GONZALEZ	JIMENEZ	MARGARITA	PLSSA008485	27,501.55	31/12/2015	01
M01004	GONZALEZ	JIMENEZ	RAMIRO PLINIO	PLSSA008485	34,146.10	31/12/2015	01
M02036	GONZALEZ	JERONIMO	ROSALVA	PLSSA002106	15,243.73	31/12/2015	01
M02035	GOMEZ	LOPEZ	ADAN	PLSSA002502	14,093.00	31/12/2015	01
M01006	GONZALEZ	LOPEZ	BENITO	PLSSA003506	26,447.87	31/12/2015	01
M02105	GONZALEZ	LIMA	CAROLINA	PLSSA008425	22,833.44	31/12/2015	01
M02105	GONZALEZ	LOPEZ	DORA MARIA	PLSSA008272	21,873.62	31/12/2015	01
M01009	GONZALEZ	Y LIRA	MARIA ELENA IRMA	PLSSA002502	39,591.93	31/12/2015	01
M02058	GOMEZ	LOZANO	MARIA GRACIELA	PLSSA014736	5,479.59	31/12/2015	01
M02035	GONZALEZ	LECONA	GLORIA EUGENIA	PLSSA016543	18,070.43	31/12/2015	01
M02036	GOMEZ	LOPEZ	GLORIA	PLSSA008485	13,554.93	31/12/2015	01
M02105	GONZALEZ	LOPEZ	JORGE	PLSSA008830	19,306.07	31/12/2015	01
M01004	GONZALEZ CARPIO	LARIOS	JUDITH	PLSSA003132	31,284.10	31/12/2015	01
M02107	GOMEZ	LEIJA	MAGDALENA MARIA ISABEL	PLSSA002106	24,042.78	31/12/2015	01
M03024	GOMEZ	LOPEZ	MARICRUZ	PLSSA014700	1,354.75	31/12/2015	01
M03004	GOMEZ	LEIJA	PORFIRIO GREGORIO	PLSSA000834	16,880.81	31/12/2015	01
M02105	GONZALEZ	LOZANO	RITA	PLSSA000414	25,918.68	31/12/2015	01
M01004	GONZALEZ	MENDOZA	ALEJANDRO	PLSSA005710	29,694.70	31/12/2015	01
M03020	GONZALEZ	MORQUECHO	ANTONIO	PLSSA015382	15,941.00	31/12/2015	01
M02003	GONZALEZ	MORALES	ARTURO	PLSSA008572	16,411.04	31/12/2015	01
M02036	GOMEZ	MORA	DALILA	PLSSA002765	2,546.74	31/12/2015	01
M02036	GONZALEZ	MORENO	ERNESTINA	PLSSA002490	17,318.23	31/12/2015	01
M02035	GONZALEZ	MEXICANO	EVANGELINA	PLSSA002864	14,657.06	31/12/2015	01
M02105	GOMEZ	MENDOZA	ISABEL	PLSSA004626	17,886.90	31/12/2015	01
CF41062	GONZALEZ	MUÑOZ	MATILDE ARACELI	PLSSA014736	3,330.74	31/12/2015	01
M03023	GONZALEZ	MONTIEL	MERCED	PLSSA005676	9,536.65	31/12/2015	01
M03023	GONZALEZ	MARTINEZ	MARIBEL	PLSSA014683	9,182.00	31/12/2015	01
M03004	GONZALEZ	MARQUEZ	NORBERTO GUSTAVO	PLSSA002514	12,747.81	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	GONZALEZ	MADRID	NORMA	PLSSA009241	13,393.50	31/12/2015	01
CF34260	GONZALEZ RUBIO	MARTINEZ	PATRICIA GABRIELA	PLSSA014736	1,118.86	31/12/2015	01
M02107	GONZALEZ	MORALES	PATRICIA	PLSSA008572	24,863.75	31/12/2015	01
M03018	GONZALEZ	MENDEZ	ROSA MARIA	PLSSA014736	28,159.99	31/12/2015	01
M02107	GONZALEZ	MONTIEL	ROSITA	PLSSA003663	24,368.75	31/12/2015	01
M01004	GONZALEZ	MORALES	SERGIO GABRIEL	PLSSA002490	19,576.50	31/12/2015	01
M03024	GONZALEZ	MARIN	SILVIA	PLSSA008572	7,665.32	31/12/2015	01
M02107	GONZALEZ	MIAC	MARIA TEODORA	PLSSA015423	28,586.01	31/12/2015	01
M03021	GONZALEZ	MONTIEL	VERONICA	PLSSA015423	10,343.87	31/12/2015	01
M01006	GONZALEZ	MOLINA	WALBERTO	PLSSA002490	9,369.34	31/12/2015	01
M02035	GONZALEZ	MARQUEZ	ZENAIDA	PLSSA015551	9,972.04	31/12/2015	01
M01006	GOMEZ	ORTA	ALBERTO	PLSSA009025	25,333.01	31/12/2015	01
M02049	GONZALEZ	OLIVARES	ANA LUZ	PLSSA014683	3,446.90	31/12/2015	01
M02105	GONZALEZ	OLIVAREZ	JOSE LUIS	PLSSA016543	11,967.74	31/12/2015	01
M03004	GONZALEZ	OLIVARES	MAURILIO	PLSSA014683	16,036.01	31/12/2015	01
M01006	GONZALEZ	OLIVARES	SABINO	PLSSA002444	20,786.77	31/12/2015	01
M03005	GONZALEZ	PALAFIX	FRANCISCO JAVIER	PLSSA008425	25,914.38	31/12/2015	01
M02042	GONZALEZ	PRIOR	JORGE	PLSSA001534	15,899.22	31/12/2015	01
M03020	GORGONIO	PACHECO	REINA	PLSSA003663	14,272.48	31/12/2015	01
M02105	GONZALEZ	PAISANO	MARIA TERESA	PLSSA009001	35,957.28	31/12/2015	01
M03021	GOMEZ	ROJAS	JOSE ANTONIO	PLSSA014736	14,328.87	31/12/2015	01
M02105	GONZALEZ	RAMIREZ	ANA ELVIA	PLSSA000460	21,873.62	31/12/2015	01
M02003	GONZALEZ	RAMIREZ	MARIA CONCEPCION	PLSSA015016	15,545.51	31/12/2015	01
M02081	GONZALEZ	RAMIRO	DULCE MARIA	PLSSA002765	8,939.54	31/12/2015	01
M02105	GONZALEZ	RIVERA	DORA LUZ	PLSSA001341	14,905.11	31/12/2015	01
M02036	GOMEZ	ROBLES	MA GUADALUPE	PLSSA002490	15,292.13	31/12/2015	01
M03020	GONZALEZ	ROSAS	MARIA LETICIA	PLSSA014736	9,331.17	31/12/2015	01
M02035	GONZALEZ	ROMERO	MARYSOL	PLSSA004614	6,625.93	31/12/2015	01
CF41011	GONZALEZ	RIOS	JOSE RAFAEL	PLSSA002490	4,524.35	31/12/2015	01
M02110	GONZALEZ	ROSAS	ROBERTO	PLSSA002736	23,237.84	31/12/2015	01
M02036	GONZALEZ	SALAZAR	ALBERTO	PLSSA000513	13,137.93	31/12/2015	01
M02105	GONZAGA	SANCHEZ	ANA MARIA	PLSSA014782	21,983.93	31/12/2015	01
CF41075	GONZALEZ	SANTELLAN	ANA DOLORES	PLSSA014736	2,938.93	31/12/2015	01
M03023	GONZALEZ	SALAS	CANDELARIO	PLSSA002695	13,221.66	31/12/2015	01
M01006	GONZALEZ	DE LOS SANTOS	MARIA CRUZ	PLSSA000752	28,790.08	31/12/2015	01
M03020	GONZALEZ	SAINZ	CLAUDIA	PLSSA002514	14,853.80	31/12/2015	01
M02107	GONZALEZ	SANCHEZ	FLAVIA	PLSSA005821	11,219.55	31/12/2015	01
M02105	GOMEZ	SANCHEZ	GUADALUPE	PLSSA004935	21,096.35	31/12/2015	01
M03004	GONZALEZ	SANCHEZ	GODOFREDO	PLSSA015674	12,770.48	31/12/2015	01
M02105	GONZALEZ	SANCHEZ	MARIA INES	PLSSA008503	24,398.31	31/12/2015	01
M02035	GONZALEZ	SANTOS	JUANA	PLSSA008485	16,496.27	31/12/2015	01
M02107	GONZALEZ	SAINZ	MARIA DE LOURDES PATRICIA	PLSSA002490	11,154.35	31/12/2015	01
CF41065	GOMEZ	SALGADO	LUIS ENRIQUE	PLSSA014736	4,572.65	31/12/2015	01
M02107	GONZALEZ	SAINZ	MARCO ANTONIO	PLSSA002490	13,679.11	31/12/2015	01
M03022	GOMEZ	SILVA	MIGUEL ANGEL	PLSSA004503	12,032.50	31/12/2015	01
M02035	GONZALEZ	TOBON	SOCORRO	PLSSA002473	19,313.06	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41001	GONZALEZ	VAZQUEZ	ELIAS CIRO	PLSSA002753	5,691.13	31/12/2015	01
M02056	GONZALEZ	VARGAS	GABINO	PLSSA014753	19,072.67	31/12/2015	01
M03022	GONZALEZ	VAZQUEZ	GERARDO	PLSSA008950	7,726.98	31/12/2015	01
M02082	GONZAGA	VELIZ	JUANA	PLSSA004754	4,333.71	31/12/2015	01
M02107	GOMEZ	VERGARA	PATRICIA	PLSSA002490	22,362.14	31/12/2015	01
M03004	GONZALEZ	VARGAS	ROBERTO	PLSSA001341	14,790.74	31/12/2015	01
CF41011	GORDIAN	XOCHIPA	ROGELIO	PLSSA002490	1,000.00	31/12/2015	01
M03020	GONZALEZ	ZAMORA	CLAUDIA	PLSSA014683	4,204.84	31/12/2015	01
M01004	GONZALEZ	ZAMORA	SUSANA	PLSSA009001	15,319.70	31/12/2015	01
M02035	GUILLEN	AZUARA	ANA BERTHA	PLSSA002765	18,392.33	31/12/2015	01
M02036	GUTIERREZ	ARROYO	MARIA ENRIQUETA	PLSSA014695	7,582.24	31/12/2015	01
M02107	GUTIERREZ	AVILA	IRAIS	PLSSA008485	22,136.24	31/12/2015	01
M02035	GUTIERREZ	AMASTAL	LETICIA	PLSSA002502	9,485.79	31/12/2015	01
M03018	GUERRERO	ASCENCION	VIRGINIA	PLSSA014700	12,420.33	31/12/2015	01
M03023	GUZMAN	BARRIENTOS	ADRIANA	PLSSA014736	7,177.33	31/12/2015	01
M02068	GUEVARA	BERMUDEZ	ERNESTO	PLSSA014736	18,796.55	31/12/2015	01
M02105	GUERRERO	BARRAGAN	EULALIA	PLSSA016543	18,997.31	31/12/2015	01
M02036	GUZMAN	BARRALES	MARIA ELENA	PLSSA005133	15,503.63	31/12/2015	01
M03020	GUTIERREZ	BAUTISTA	FRANCISCO JAVIER	PLSSA002502	14,373.50	31/12/2015	01
M03022	GUEVARA	BERMUDEZ	OLIVIA	PLSSA015021	11,171.13	31/12/2015	01
M02112	GUERRA	BENIGNO	YANET	PLSSA008641	17,750.95	31/12/2015	01
M03023	GUTIERREZ	CHAVEZ	JOSE ALFONSO	PLSSA002502	15,090.67	31/12/2015	01
M02107	GUARNEROS	CASTILLO	FANNI	PLSSA002490	25,404.58	31/12/2015	01
M02105	GUADALUPE	CRUZ	FATIMA	PLSSA008485	21,244.62	31/12/2015	01
M02036	GUEVARA	CAMPOS	HORTENCIA	PLSSA008485	16,609.36	31/12/2015	01
M01004	GUZMAN	CARCAÑO	JESUS GERARDO	PLSSA015551	11,744.03	31/12/2015	01
M01006	GUTIERREZ	CUETLACH	MARIA DE LOURDES	PLSSA005191	22,435.12	31/12/2015	01
CF41075	GUIZADO	CRUZ	MARIO	PLSSA014736	19,010.79	31/12/2015	01
M03006	GUADALUPE	CRUZ	MARTHA	PLSSA008485	12,696.66	31/12/2015	01
M01006	GUERRERO	CHAVEZ	REY DAVID	PLSSA009010	30,073.14	31/12/2015	01
M02047	GUERRERO	CABRERA	SALUSTIA	PLSSA016806	16,394.67	31/12/2015	01
M02058	GUZMAN	CORTES	SUSANA	PLSSA014700	16,749.78	31/12/2015	01
M01008	GUTIERREZ	DAVILA	JUAN RAMON	PLSSA008845	29,851.77	31/12/2015	01
M02107	GUTIERREZ	DIAZ	MARIA LUISA MARGARITA	PLSSA002490	12,892.79	31/12/2015	01
M02105	GUZMAN	DOMINGUEZ	MARIA DEL SOCORRO LETICIA	PLSSA002490	20,441.14	31/12/2015	01
M03020	GUEVARA	ESPINDOLA	ADRIANA JOSEFINA	PLSSA014736	12,674.00	31/12/2015	01
M03023	GUEVARA	ESPINDOLA	AIDA	PLSSA014741	5,622.20	31/12/2015	01
M02105	GUTIERREZ	ELIAS	CARMELA	PLSSA002246	23,180.01	31/12/2015	01
M03021	GUEVARA	ESPINDOLA	GEORGINA	PLSSA014736	13,130.34	31/12/2015	01
M03019	GUERRERO	ESPINOSA	MARIA REINA	PLSSA014736	14,025.34	31/12/2015	01
M03019	GUAJARDO	FERRARA	LUIS RENATO	PLSSA014736	16,011.54	31/12/2015	01
M02105	GUERRA	FLORENTINO	MONICA	PLSSA001370	19,306.07	31/12/2015	01
M03021	GUEVARA	FLORES	MARCO ANTONIO	PLSSA014736	10,762.67	31/12/2015	01
M02054	GUTIERREZ	FLORES	REGINO	PLSSA014753	3,477.60	31/12/2015	01
M01007	GUTIERREZ	FUENTES	VICTOR MANUEL	PLSSA002514	33,868.25	31/12/2015	01
M02055	GUZMAN	GONZAGA	FERMIN	PLSSA014765	17,573.26	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41065	GUZMAN	GONZALEZ	HECTOR	PLSSA014736	4,199.21	31/12/2015	01
M03019	GUEVARA	GARCIA	MARIA ISABEL TRINIDAD	PLSSA014736	37,825.67	31/12/2015	01
M02006	GUTIERREZ	GARCIA	JOAQUIN	PLSSA009001	20,504.59	31/12/2015	01
M03011	GUTIERREZ	GARCIA	JOVITA	PLSSA002490	16,063.00	31/12/2015	01
M02016	GUTIERREZ	GARRIDO	LUIS EDUARDO	PLSSA015016	17,924.21	31/12/2015	01
CF41024	GUZMAN	GOMEZ	ROSALBA	PLSSA008485	4,048.32	31/12/2015	01
M02054	GUZMAN	GONZAGA	RAUL	PLSSA014765	15,344.17	31/12/2015	01
M02036	GUERRERO	HERNANDEZ	ARTURO	PLSSA009025	14,723.93	31/12/2015	01
M03021	GUTIERRES	HOYOS	MARIA ERIKA	PLSSA014753	2,761.67	31/12/2015	01
M02035	GUTIERREZ	HERNANDEZ	GUSTAVO	PLSSA002502	13,814.73	31/12/2015	01
M01004	GUTIERREZ	HUERTA	OSCAR	PLSSA016806	18,995.40	31/12/2015	01
M03004	GUERRA	HILARIO	ONESIMA	PLSSA008350	16,608.18	31/12/2015	01
CF40002	GUZMAN	HERNANDEZ	MARIA PATRICIA	PLSSA014736	2,795.17	31/12/2015	01
M02055	GUERRERO	IBARRA	FRANCISCO	PLSSA014782	34,390.23	31/12/2015	01
M01006	GUZMAN	Y JUAREZ	EUSTACIO	PLSSA009223	39,582.38	31/12/2015	01
M03004	GUEVARA	LOPEZ	GUILLERMO	PLSSA009043	22,172.51	31/12/2015	01
CF41038	GUEVARA	LOPEZ	JOSE	PLSSA014753	3,148.07	31/12/2015	01
CF41063	GUEVARA	LANDA	JENNIFER	PLSSA014736	4,304.39	31/12/2015	01
M01006	GUEVARA	LUNA	OMAR	PLSSA005582	3,781.42	31/12/2015	01
M02058	GUERRERO	MEDINA	MARIA ALEJANDRA	PLSSA014712	15,478.29	31/12/2015	01
M03022	GUTIERREZ	MENDEZ	EDNA BERENICE	PLSSA014741	9,178.37	31/12/2015	01
M02036	GUERRERO	MORAN	MARIA GUADALUPE	PLSSA002490	8,050.38	31/12/2015	01
M02036	GUERRERO	MOLINA	MARIA JUDITH	PLSSA016835	7,639.41	31/12/2015	01
M01006	GUTIERREZ	MARTINEZ	LUCIO ALBERTO	PLSSA005331	21,483.95	31/12/2015	01
M02031	GUERRA	MONTALVO	LORENA	PLSSA008272	25,693.75	31/12/2015	01
M01007	GUERRERO	MORA	LETICIA	PLSSA003716	69,000.21	31/12/2015	01
M01006	GUZMAN	MORALES	MARLIN	PLSSA016543	20,604.31	31/12/2015	01
M02048	GUTIERREZ	MARTINEZ	MARIBEL	PLSSA002490	11,005.24	31/12/2015	01
M02105	GUTIERREZ	NUEVA	MARIBEL	PLSSA002490	23,928.37	31/12/2015	01
M02059	GUTIERREZ	NAVA	VICTORIA	PLSSA002502	15,636.67	31/12/2015	01
M03022	GUTIERREZ	OLIVARES	ANA MARIA	PLSSA002490	11,802.31	31/12/2015	01
M02036	GUTIERREZ	OROPEZA	HILDA	PLSSA000303	13,022.66	31/12/2015	01
M01006	GUTIERREZ	OCAMPO	JESUS	PLSSA002502	16,466.04	31/12/2015	01
M03020	GUIZADO	OREA	MARIO	PLSSA014736	10,680.34	31/12/2015	01
M02035	GUTIERREZ	OROPEZA	VERONICA	PLSSA008272	18,317.33	31/12/2015	01
M03018	GUZMAN		MARIA PATRICIA	PLSSA004264	13,698.66	31/12/2015	01
M03020	GUERRA	PARRA	ALICIA MARILYN	PLSSA014736	14,193.50	31/12/2015	01
M01004	GUERRERO	PESQUEIRA	FRANCISCO	PLSSA002490	14,619.70	31/12/2015	01
M03004	GUERRA	PARRA	HENRY	PLSSA014700	4,279.50	31/12/2015	01
M02105	GUTIERREZ	PAZ	MARGARITA	PLSSA002741	70,263.68	31/12/2015	01
M02105	GUTIERREZ	PINEDA	MARINA INES	PLSSA002770	49,369.85	31/12/2015	01
M03020	GUERRERO	PEREZ	MARTHA	PLSSA008641	13,207.41	31/12/2015	01
M03020	GUZMAN	PEREZ	MAXIMINA DE LA ASUNCION	PLSSA014736	11,369.84	31/12/2015	01
M02107	GUTIERREZ	QUIROZ	LETICIA	PLSSA003132	24,028.28	31/12/2015	01
M03019	GUADARRAMA	ROJAS	MARIA DE LA LUZ AURORA	PLSSA002502	13,462.35	31/12/2015	01
M01006	GUTIERREZ	RAMIREZ	LUCIO	PLSSA002490	25,841.59	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	GUTIERREZ	RIVERA	MARIO	PLSSA005693	26,757.78	31/12/2015	01
M03004	GUEVARA	RODRIGUEZ	RAFAEL	PLSSA001773	14,813.41	31/12/2015	01
M01011	GUTIERREZ	RODRIGUEZ	MA. DEL SOCORRO	PLSSA002490	17,210.30	31/12/2015	01
M03022	GUTIERREZ	ROJAS	SILVIA	PLSSA014736	11,316.99	31/12/2015	01
M03021	GUEVARA	SANCHEZ	ARACELI	PLSSA014741	9,920.20	31/12/2015	01
CF41015	GUZMAN	SANCHEZ	DANIEL ANGEL	PLSSA009001	3,953.27	31/12/2015	01
M03023	GUERRERO	SOLANO	DAVID HARRISON	PLSSA004923	6,975.00	31/12/2015	01
M02107	GUTIERREZ	SALTILLO	MARIA EUGENIA HERMELINDA	PLSSA002502	14,847.96	31/12/2015	01
M02036	GUTIERREZ	TAPIA	BLANCA ERNESTINA	PLSSA005705	15,503.63	31/12/2015	01
M01008	GUEVARA	TORRES	MARIA GUADALUPE NATALIA	PLSSA002490	8,749.27	31/12/2015	01
M02035	GUTIERREZ	TEXIS	NORMA	PLSSA001703	13,299.20	31/12/2015	01
M03021	GUTIERREZ	VILLEGAS	ANTONIO	PLSSA014753	29,211.87	31/12/2015	01
M02036	GUTIERREZ	VILLEGAS	FELICIANA	PLSSA016806	16,623.79	31/12/2015	01
M03018	GUTIERREZ	VALDIVIA	MARIA DE JESUS	PLSSA014736	10,339.99	31/12/2015	01
M01007	GUZMAN	VALLEJO	MELITON	PLSSA017021	10,427.01	31/12/2015	01
M03023	HAU	FERRER	MONICA DEL SOCORRO	PLSSA014736	8,715.77	31/12/2015	01
M03020	HAU	FERRER	ROSA ELIZABETH	PLSSA015016	5,878.32	31/12/2015	01
M03020	HERNANDEZ	ARANGO	ADAN	PLSSA014741	9,272.84	31/12/2015	01
M02036	HERNANDEZ	AMADOR	MARIA ELENA	PLSSA000274	31,317.83	31/12/2015	01
M02055	HERNANDEZ	ARTEAGA	GIL	PLSSA014683	19,390.23	31/12/2015	01
M01009	HERNANDEZ	ALEJANDRO	JORGE LUIS	PLSSA008905	30,661.09	31/12/2015	01
M01004	HERRERA	AGUIRRE	JULIO ARTURO	PLSSA003663	36,933.10	31/12/2015	01
M02042	HERMENEGILDO	AZUARA	JAIME	PLSSA005220	11,294.15	31/12/2015	01
M01004	HERNANDEZ	APARICIO	LUIS ARQUIMIDEZ	PLSSA016835	34,146.10	31/12/2015	01
M01004	HERNANDEZ	AGUILAR	JOSE LUIS	PLSSA003663	34,199.20	31/12/2015	01
M01010	HERNANDEZ	AGUILAR	LUZ MARIA	PLSSA002490	16,364.96	31/12/2015	01
M02036	HERNANDEZ	AGAPITO	MARIA DE LA LUZ ADRIANA	PLSSA002432	12,491.78	31/12/2015	01
M02040	HERRERA	AVILA	OLIVIA	PLSSA002502	20,434.83	31/12/2015	01
M01006	HERNANDEZ	AGUILAR	PEDRO	PLSSA001300	25,725.95	31/12/2015	01
M03019	HERNANDEZ	AVENDAÑO	RODOLFO	PLSSA014736	13,710.15	31/12/2015	01
M01006	HERMENEGILDO	AZUARA	RENE	PLSSA004935	21,031.32	31/12/2015	01
M01006	HERNANDEZ	ANGULO	MA. DEL ROCIO	PLSSA014653	21,030.70	31/12/2015	01
M01008	HERNANDEZ	AVILA	TOMAS BERNABE	PLSSA014736	30,429.81	31/12/2015	01
M02073	HERNANDEZ	BRAVO	MARIA DEL CARMEN	PLSSA014782	14,124.67	31/12/2015	01
M02107	HERNANDEZ	BRAVO	MARIA CORAL	PLSSA008974	22,357.03	31/12/2015	01
M01006	HERNANDEZ	BRAVO	DEYANIRA GUADALUPE	PLSSA004882	23,869.52	31/12/2015	01
M02054	HERNANDEZ	BRAVO	ERASTO	PLSSA014700	11,245.47	31/12/2015	01
M02056	HERNANDEZ	BRAVO	FELIPE MAURICIO	PLSSA008641	20,497.57	31/12/2015	01
M01010	HERRERA	BAEZ	JOSE JORGE	PLSSA002106	40,547.72	31/12/2015	01
M02068	HERNANDEZ	BRAVO	JOAQUINA	PLSSA014741	18,818.53	31/12/2015	01
M02105	HERNANDEZ	BRAVO	JAQUELINE	PLSSA016543	10,158.93	31/12/2015	01
M01006	HERNANDEZ	BORRAYES	JORGE OTILIO	PLSSA015411	22,211.10	31/12/2015	01
M02047	HERNANDEZ	BARROSO	JOSE LUIS	PLSSA002490	3,191.16	31/12/2015	01
CF34261	HERNANDEZ	BARRIOS	LEANDRO	PLSSA014736	1,186.29	31/12/2015	01
M02098	HERNANDEZ	BERNAL	LETICIA	PLSSA015016	12,257.95	31/12/2015	01
M03020	HERNANDEZ	BERNAL	LORENDELIA	PLSSA002490	5,782.23	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	HERNANDEZ	BLANCAS	LUZ MARIA	PLSSA001843	24,538.92	31/12/2015	01
M01006	HERNANDEZ	BARRANCO	SILVIA DEIFILIA	PLSSA002741	30,491.78	31/12/2015	01
M02031	HERNANDEZ	BERRA	MARIA TERESA	PLSSA008485	29,024.23	31/12/2015	01
M01007	HERNANDEZ	CORONA	ALICIA	PLSSA002543	27,043.27	31/12/2015	01
M01008	HERNANDEZ	CARDENAS	AURORA	PLSSA008485	27,426.57	31/12/2015	01
M01006	HERRERA	CARBAJAL	MA. ANTONIA LUCIANA	PLSSA000706	29,091.78	31/12/2015	01
CF41062	HERNANDEZ	CHAROLET	ADRIAN JESUS	PLSSA014736	3,330.74	31/12/2015	01
M02107	HERNANDEZ	CASTRO	BERTHA	PLSSA009001	41,783.39	31/12/2015	01
M03024	HERNANDEZ	CID	CESAR ENRIQUE	PLSSA014736	1,543.47	31/12/2015	01
M02082	HERNANDEZ	CANTERO	DOMINGO	PLSSA008641	7,122.88	31/12/2015	01
M02031	HERRERA	CARBAJAL	MARIA ENRIQUETA	PLSSA014741	24,715.73	31/12/2015	01
M01008	HERNANDEZ	CRUZ	MA. ELSA	PLSSA002724	30,948.74	31/12/2015	01
M03004	HERNANDEZ	DE LA CALLEJA	FELIPE IRAIS	PLSSA002041	17,281.28	31/12/2015	01
M03024	HERNANDEZ	CANSECO	MARIA FERNANDA	PLSSA003663	7,413.00	31/12/2015	01
M03024	HERNANDEZ	CALDERON	FERNANDO	PLSSA003255	2,402.93	31/12/2015	01
M01006	HERRERA	CERVANTES	HECTOR	PLSSA001056	18,466.66	31/12/2015	01
M02105	HERNANDEZ	CHAVEZ	INOCENCIA	PLSSA016852	22,719.66	31/12/2015	01
M02081	HERNANDEZ	CHOLULA	JOEL	PLSSA002502	20,729.67	31/12/2015	01
M02036	HERNANDEZ	CANTU	LUZ DEL CARMEN	PLSSA004515	15,234.86	31/12/2015	01
M03022	HERNANDEZ	CERVANTES	LUIS DELFINO	PLSSA002502	10,575.98	31/12/2015	01
M02006	HERRERA	CHIMEO	MANUEL	PLSSA003663	19,980.87	31/12/2015	01
M02035	HERNANDEZ	CAMACHO	MARGARITA	PLSSA002765	18,370.83	31/12/2015	01
M02036	HERRERA	CAZALEZ	MARGARITA	PLSSA000192	13,415.56	31/12/2015	01
M03005	HERRERA	CALDERON	MARGARITA	PLSSA002502	17,110.66	31/12/2015	01
M02006	HERNANDEZ	CABRERA	MARCO ANTONIO	PLSSA003663	12,926.08	31/12/2015	01
M02105	HERNANDEZ	COLIENTE	MIRNA	PLSSA002490	12,777.38	31/12/2015	01
M01004	HERNANDEZ	CARMONA	OSCAR	PLSSA008485	31,434.10	31/12/2015	01
M02035	HERRERA	CARRION	PEDRO ESTEBAN	PLSSA002502	21,477.49	31/12/2015	01
M02035	HERNANDEZ	CASTILLO	ROSA MARIA	PLSSA005256	17,740.73	31/12/2015	01
M01006	HERNANDEZ	CRUZ	SILVIA	PLSSA002222	12,125.29	31/12/2015	01
M01009	HERRERIAS	CANO	MARIA TERESA LAURA	PLSSA016123	27,389.26	31/12/2015	01
M02035	HERNANDEZ	CORTES	TERESA	PLSSA002490	18,874.76	31/12/2015	01
M02082	HERNANDEZ	CORTES	MARIA VICTORIA	PLSSA008974	12,667.53	31/12/2015	01
M01006	HERNANDEZ	DAZA	CARLOS	PLSSA004964	26,863.29	31/12/2015	01
CF41015	HERRERA	DATTOLI	IVANOE	PLSSA014765	3,953.27	31/12/2015	01
M01006	HERNANDEZ	DELGADILLO	MIGUEL ANGEL	PLSSA004684	26,410.65	31/12/2015	01
M02036	HERNANDEZ	DAMIAN	TERESA	PLSSA003622	15,397.33	31/12/2015	01
M03021	HERRERA	ESPINOSA	ANA ISABEL	PLSSA003663	14,408.75	31/12/2015	01
M02105	HERNANDEZ	ESPINOSA	ANGELICA	PLSSA005693	23,001.55	31/12/2015	01
M02112	HERRERA	ESPINOSA	BERNARDA	PLSSA014741	22,898.60	31/12/2015	01
M03022	HERNANDEZ	ESPAÑA	JONATHAN	PLSSA014683	15,396.09	31/12/2015	01
M02034	HERRERA	ESPINOSA	OFELIA	PLSSA003663	16,535.38	31/12/2015	01
M01009	HERNANDEZ	ENCARNACION	JOSE RICARDO FORTUNATO	PLSSA002770	33,517.84	31/12/2015	01
M01008	HERNANDEZ	ESCALERA	MARIA DEL ROCIO	PLSSA009223	8,824.27	31/12/2015	01
M02105	HERRERA	FILIO	ADRIANA	PLSSA005331	10,773.35	31/12/2015	01
M03021	HERRERA	FUENTES	JUAN JAIME	PLSSA003716	14,250.87	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02038	HERNANDEZ	FLORES	LETICIA	PLSSA016806	30,614.68	31/12/2015	01
M03023	HERNANDEZ	FLORES	MARCOS	PLSSA002765	19,327.34	31/12/2015	01
M03022	HERNANDEZ	FLORES	MARTIN	PLSSA014736	14,924.81	31/12/2015	01
M03023	HERNANDEZ	FLORES	RAYMUNDO ENCARNACION	PLSSA014753	10,914.34	31/12/2015	01
M02073	HERNANDEZ	FLORES	SOCORRO	PLSSA014753	11,532.32	31/12/2015	01
M02107	HERNANDEZ	GIL	AIDA	PLSSA016852	24,028.28	31/12/2015	01
M02105	HERNANDEZ	GONZALEZ	ALBERTO	PLSSA016543	20,006.07	31/12/2015	01
M03021	HERNANDEZ	GOMEZ	MARIA ARGELIA	PLSSA014736	9,202.67	31/12/2015	01
M01006	HERNANDEZ	GARCIA	CRISOFORO	PLSSA002840	19,379.64	31/12/2015	01
M02105	HERNANDEZ	GALINDO	CORINA	PLSSA014683	15,099.43	31/12/2015	01
M03005	HERNANDEZ	GARCIA	DERVILA	PLSSA002502	11,962.33	31/12/2015	01
M02105	HERNANDEZ	GARCIA	ERIKA	PLSSA008950	25,568.42	31/12/2015	01
CF41064	HERRERA	GARCIA	FRANCISCO JAVIER	PLSSA014736	4,111.48	31/12/2015	01
M02048	HERNANDEZ	GARCIA	GAUDENCIA	PLSSA003663	15,598.67	31/12/2015	01
CF34245	HERNANDEZ	GARCIA	JORGE LUIS	PLSSA003663	872.25	31/12/2015	01
M01007	HERNANDEZ	GALINDO	MARIA DE LOURDES	PLSSA002695	32,297.94	31/12/2015	01
M01006	HERRERA	GONZALEZ	JOSE LUIS HIGINIO	PLSSA003716	27,377.12	31/12/2015	01
M02105	HERNANDEZ	GONZALEZ	LIDIA	PLSSA015551	18,896.64	31/12/2015	01
CF41062	HERNANDEZ	GONZALEZ	MARIO	PLSSA014736	3,705.74	31/12/2015	01
CF41040	HERNANDEZ	GARCIA	MIGUEL ANGEL	PLSSA014782	5,100.73	31/12/2015	01
M03023	HERNANDEZ	GARDUÑO	MANOLO	PLSSA002502	9,532.04	31/12/2015	01
M02048	HERNANDEZ	GUZMAN	NORMA	PLSSA008485	14,330.33	31/12/2015	01
M01006	HERNANDEZ	GRANADOS	NOE	PLSSA003441	26,527.12	31/12/2015	01
M03023	HERRERA	GARZA	VIVIAN MARIANA	PLSSA008425	1,000.00	31/12/2015	01
M02107	HERNANDEZ	GOMEZ	YOLANDA	PLSSA016543	26,324.62	31/12/2015	01
M02006	HERNANDEZ	HERNANDEZ	ARTURO	PLSSA008425	20,280.65	31/12/2015	01
M02107	HERNANDEZ	HERNANDEZ	ALICIA JOSEFINA	PLSSA000612	24,291.36	31/12/2015	01
CF41015	HERNANDEZ	HERNANDEZ	BLANCA ARACELI	PLSSA014736	3,803.27	31/12/2015	01
M01008	HERRERIAS	HERNANDEZ	MARIA ENGRACIA	PLSSA009025	22,989.30	31/12/2015	01
M03021	HERNANDEZ	HERNANDEZ	ELENA	PLSSA002106	14,970.87	31/12/2015	01
M03004	HERNANDEZ	HERNANDEZ	FIDEL	PLSSA000216	15,608.64	31/12/2015	01
M02003	HERNANDEZ	Y HERNANDEZ	FRANCISCA ISABEL	PLSSA015016	15,545.04	31/12/2015	01
M02107	HERNANDEZ	HERNANDEZ	MARIA FELIX	PLSSA002502	24,377.00	31/12/2015	01
M03019	HERNANDEZ	HUERTA	MARIA GENOVEVA CLEMENTINA	PLSSA008854	14,867.65	31/12/2015	01
M01011	HERNANDEZ	HERNANDEZ	J. CARLOS	PLSSA008485	46,400.64	31/12/2015	01
M02105	HERNANDEZ	HERNANDEZ	LUCERO	PLSSA009001	19,880.93	31/12/2015	01
M03006	HERNANDEZ	HERNANDEZ	MIGUEL ANGEL	PLSSA003132	6,654.58	31/12/2015	01
M02105	HERNANDEZ	HORTA	MARICRUZ	PLSSA003663	7,411.22	31/12/2015	01
M02035	HERNANDEZ	HERNANDEZ	OFELIA	PLSSA002490	16,740.33	31/12/2015	01
M02036	HERNANDEZ	HERNANDEZ	SANTIAGO	PLSSA016543	11,507.47	31/12/2015	01
M03022	HERNANDEZ	HERNANDEZ	TOMAS TEODORO	PLSSA003663	12,543.86	31/12/2015	01
M01007	HERNANDEZ	HERNANDEZ	JOSE VICTOR	PLSSA008485	28,554.75	31/12/2015	01
M03019	HERRERA	ISLAS	ELBA MARINA	PLSSA002490	15,109.15	31/12/2015	01
M02001	HERNANDEZ	ISLAS	JUAN	PLSSA009223	28,303.50	31/12/2015	01
M02097	HERNANDEZ	JIMENEZ	CANDIDA	PLSSA015016	20,793.84	31/12/2015	01
CF40002	HERNANDEZ	JIMENEZ	LUIS MIGUEL	PLSSA015230	2,420.17	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03022	HERNANDEZ	JUAREZ	PEDRO	PLSSA008485	14,594.29	31/12/2015	01
M03004	HERNANDEZ	JIMENEZ	RAUL	PLSSA004375	12,765.75	31/12/2015	01
M02036	HERNANDEZ	JAIMES	MARIA REINALDA	PLSSA001691	13,155.66	31/12/2015	01
M02036	HERNANDEZ	JIMENEZ	RAUL	PLSSA002502	3,030.43	31/12/2015	01
M01006	HERRERA	LOPEZ	ALICIA	PLSSA005232	22,903.06	31/12/2015	01
M02081	HERNANDEZ	LOPEZ	MARIA BLANDINA	PLSSA002106	8,833.33	31/12/2015	01
M01006	HERNANDEZ	LEZAMA	CARMEN	PLSSA000245	26,275.95	31/12/2015	01
M02040	HERNANDEZ	LIMA	CONCEPCION	PLSSA002490	16,138.73	31/12/2015	01
M03006	HERNANDEZ	LOPEZ	CARLOS AUGUSTO	PLSSA008485	13,267.66	31/12/2015	01
M02107	HERNANDEZ	LARA	DORA LUZ	PLSSA003663	8,109.68	31/12/2015	01
M02031	HERNANDEZ	LIMA	MARIA GRACIELA ANGELINA	PLSSA002490	28,702.10	31/12/2015	01
M01004	HERNANDEZ	LOPEZ	GREGORIO PANFILO	PLSSA008572	27,094.90	31/12/2015	01
M01006	HERNANDEZ	LOPEZ	HILDA	PLSSA000542	26,441.25	31/12/2015	01
M02105	HERRERA	LIMON	MARIA LILLIAN	PLSSA000624	25,201.78	31/12/2015	01
M02047	HERNANDEZ	LOPEZ	LIDIA	PLSSA015551	11,951.32	31/12/2015	01
M03004	HERNANDEZ	LOZANO	JOSE MARGARITO ROGELIO	PLSSA014695	5,596.21	31/12/2015	01
M02105	HERNANDEZ	LOPEZ	MARGARITA	PLSSA008425	49,032.28	31/12/2015	01
M03023	HERNANDEZ	LEON	NAZARIO	PLSSA002502	5,772.37	31/12/2015	01
M03020	HERNANDEZ	LEZAMA	OSCAR	PLSSA014736	9,746.01	31/12/2015	01
M02035	HERNANDEZ	LOPEZ	TERESA	PLSSA008425	17,491.13	31/12/2015	01
M02035	HERNANDEZ	LOPEZ	VICENTA AMELIA	PLSSA002053	10,109.63	31/12/2015	01
M02035	HERNANDEZ	MONTOYA	MARIA ANTONIA DE LA LUZ	PLSSA002502	19,459.56	31/12/2015	01
M01008	HERNANDEZ	MUNIVE	JOSE ANTONIO	PLSSA002736	26,824.27	31/12/2015	01
M02107	HERNANDEZ	MONROY	MARIA DE LOS ANGELES	PLSSA008485	25,660.31	31/12/2015	01
M01004	HERNANDEZ	MARTINEZ	JOSE ANTONIO	PLSSA008272	36,858.10	31/12/2015	01
M02016	HERNANDEZ	MEDINA	ALBERTO	PLSSA015016	20,633.86	31/12/2015	01
M02035	HERRERA	MEDINA	AZUCENA	PLSSA001155	14,022.08	31/12/2015	01
M02105	HERNANDEZ	MORA	AMEYALTZIN	PLSSA001575	11,762.53	31/12/2015	01
M02036	HERNANDEZ	MARQUEZ	ADOLFO	PLSSA002490	4,797.37	31/12/2015	01
M01011	HERNANDEZ	MARTINEZ	DANIEL	PLSSA008425	28,230.32	31/12/2015	01
M01006	HERNANDEZ	MONTES DE OCA	DIAMANDI DAVID	PLSSA002765	30,257.89	31/12/2015	01
M02003	HERNANDEZ	MARTINEZ	DANIEL	PLSSA003716	43,937.17	31/12/2015	01
CF41040	HERNANDEZ	MARTINEZ	DAGOBERTO	PLSSA002473	4,243.81	31/12/2015	01
CF41015	HERRERA	MARTINEZ	EFREN	PLSSA002490	3,728.27	31/12/2015	01
M02105	HERNANDEZ	MALDONADO	ELIZABETH	PLSSA008272	23,957.28	31/12/2015	01
M02105	HERNANDEZ	MEZA	ELSA	PLSSA003663	24,268.38	31/12/2015	01
M03004	HERRERA	MENDEZ	EDUARDO	PLSSA009085	13,163.90	31/12/2015	01
M03024	HERRERA	MAURICIO	ELIAS	PLSSA002106	10,070.19	31/12/2015	01
CF41075	HERRERIAS	MORALES	FRANCISCO	PLSSA014736	3,238.93	31/12/2015	01
M02107	HERNANDEZ	MORALES	FLOR SANTA	PLSSA008572	20,526.93	31/12/2015	01
M02035	HERNANDEZ	MELGAREJO	INOCENCIA MARIA DE LOURDES	PLSSA008485	19,322.83	31/12/2015	01
CF41024	HERRERA	MARQUEZ	MARIA ISABEL	PLSSA015551	3,898.32	31/12/2015	01
M03004	HERNANDEZ	MENDOZA	KARINA	PLSSA009163	13,786.95	31/12/2015	01
M02036	HERNANDEZ	MOTE	JOSE LUIS	PLSSA004614	3,110.87	31/12/2015	01
M01006	HERNANDEZ	MARTINEZ	MARCELINA	PLSSA002695	26,193.89	31/12/2015	01
M02036	HERRERA	MUÑOZ	MONICA	PLSSA008425	14,966.86	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	HERNANDEZ	MELO	OSCAR ARMANDO	PLSSA014683	13,031.53	31/12/2015	01
CF41062	HERNANDEZ	MARTINEZ	MA. DE LA PAZ	PLSSA014736	3,855.74	31/12/2015	01
M02035	HERRERA	MARTINEZ	SOLEDAD	PLSSA008890	19,322.83	31/12/2015	01
M02105	HERNANDEZ	MELCHOR	YENDI YAMELIT	PLSSA008641	18,580.39	31/12/2015	01
M03024	HERNANDEZ	OSORIO	MARIA AURORA	PLSSA002543	3,102.93	31/12/2015	01
M03004	HERNANDEZ	OLGUIN	ANJEL	PLSSA005186	14,790.74	31/12/2015	01
M02105	HERNANDEZ	OLGUIN	MA. EUGENIA	PLSSA016543	24,929.95	31/12/2015	01
M01006	HERNANDEZ	OLVERA	MARIA GABRIELA	PLSSA008425	3,860.21	31/12/2015	01
M03006	HERNANDEZ	OLAYA	JAIME FILIBERTO	PLSSA005664	15,613.67	31/12/2015	01
M02047	HERNANDEZ	OTERO	SARA	PLSSA016543	17,078.67	31/12/2015	01
M03019	HERRERA	PEREZ	FERNANDO	PLSSA002514	13,820.82	31/12/2015	01
M02107	HERNANDEZ	PACHECO	GRACIELA	PLSSA015423	26,324.62	31/12/2015	01
M02110	HERRERA	PALAFOX	GABRIELA	PLSSA003716	19,950.45	31/12/2015	01
M01006	HERRERA	PALAFOX	JUAN OSCAR	PLSSA009145	26,631.22	31/12/2015	01
M02105	HERNANDEZ	PEREZ	JUANA	PLSSA009001	22,230.56	31/12/2015	01
M02036	HERNANDEZ	PEREZ	JOSE	PLSSA001522	11,295.53	31/12/2015	01
M02035	HERRERA	PALAFOX	MARA	PLSSA003663	19,112.26	31/12/2015	01
M02107	HERNANDEZ	PEREZ	MARIA PAULA	PLSSA002490	24,991.82	31/12/2015	01
M02054	HERNANDEZ	PAREDES	VICTOR AMILCAR	PLSSA004614	16,774.67	31/12/2015	01
M02046	HERNANDEZ	RAMIREZ	ALEJANDRO	PLSSA002490	15,686.67	31/12/2015	01
M03004	HERNANDEZ	RODRIGUEZ	ANA LILIA	PLSSA002876	14,377.07	31/12/2015	01
M03022	HERNANDEZ	ROJAS	ADRIAN	PLSSA008572	10,979.56	31/12/2015	01
M02105	HERNANDEZ	ROMERO	ALEJANDRA	PLSSA004865	21,873.62	31/12/2015	01
M01004	HERRERA	RIVERA	BEATRIZ DEL CARMEN	PLSSA008425	31,284.10	31/12/2015	01
M02107	HERNANDEZ	ROMERO	CRUZ LETICIA	PLSSA002490	8,034.68	31/12/2015	01
M02068	HERRERA	RUGERIO	ERIKA ADRIANA	PLSSA003716	19,707.33	31/12/2015	01
M03019	HERNANDEZ	RAMIREZ	GERMAN	PLSSA014736	11,468.17	31/12/2015	01
M02105	HERNANDEZ	RODRIGUEZ	GLORIA	PLSSA016543	21,873.62	31/12/2015	01
CF41024	HERNANDEZ	RIOS	MARIA ISABEL	PLSSA014753	3,898.32	31/12/2015	01
CF41015	HERNANDEZ	RIVERA	MARIA DE LOURDES LETICIA	PLSSA014712	3,953.27	31/12/2015	01
M03020	HERNANDEZ	ROMANO	LUIS ENRIQUE	PLSSA003132	13,717.82	31/12/2015	01
M03005	HERNANDEZ	RAMIREZ	MARIA MARGARITA GLORIA	PLSSA002490	13,912.00	31/12/2015	01
M03011	HERNANDEZ	RIOS	MAXIMO	PLSSA008485	28,410.09	31/12/2015	01
CF40004	HERNANDEZ	RAMIREZ	MARGARITA	PLSSA015230	2,665.16	31/12/2015	01
M02107	HERNANDEZ	RIVERA	MARIA MONICA	PLSSA015551	23,872.38	31/12/2015	01
M03023	HERNANDEZ	ROMERO	NORMA LILIA	PLSSA014736	7,193.99	31/12/2015	01
M01009	HERNANDEZ	RENDON	RAFAEL	PLSSA008854	27,453.14	31/12/2015	01
M02035	HERRERA	REYES	MARIA DEL ROSIO	PLSSA008485	17,638.18	31/12/2015	01
M02105	HERNANDEZ	ROMERO	RODOLFA	PLSSA002490	36,220.15	31/12/2015	01
M02031	HERNANDEZ	ROJAS	ROSALBA	PLSSA003663	30,140.86	31/12/2015	01
M02109	HERNANDEZ	RICARDI	ROSA MARIA	PLSSA002502	26,385.77	31/12/2015	01
M01006	HERRERA	ROSAS	TANIA	PLSSA008425	13,242.77	31/12/2015	01
M03020	HERNANDEZ	RAMIREZ	MARIA VICTORIA YOLANDA	PLSSA014736	14,893.50	31/12/2015	01
M03020	HERNANDEZ	SAMPEDRO	MARIA ALICIA	PLSSA002490	4,918.99	31/12/2015	01
M03021	HERNANDEZ	SANCHEZ	JOSE BENIGNO	PLSSA014695	14,798.54	31/12/2015	01
CF41056	HERNANDEZ	SOSA	CARLOS	PLSSA014736	3,069.31	31/12/2015	01

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	HERNANDEZ	SALOMON	CAROLINA	PLSSA014736	7,166.27	31/12/2015	01
M01007	HERNANDEZ	SANCHEZ	MARIA ELENA	PLSSA008941	28,525.41	31/12/2015	01
M02073	HERNANDEZ	SAMPAYO	EDMAR	PLSSA004614	14,124.67	31/12/2015	01
M01008	HERNANDEZ	SALGADO	GERARDO	PLSSA004614	30,418.52	31/12/2015	01
M02036	HERNANDEZ	SANCHEZ	LOYDA	PLSSA008641	5,345.35	31/12/2015	01
M02035	HERNANDEZ	SANDOVAL	MIGUEL ANGEL	PLSSA002502	22,509.63	31/12/2015	01
M03005	HERRERA	SOSA	JOSE MARTIN ENRIQUE	PLSSA008425	14,690.83	31/12/2015	01
M03023	HERNANDEZ	SILVESTRE	MARGARITA	PLSSA014712	11,297.34	31/12/2015	01
M02035	HERNANDEZ	SOSA	OSBELIA DEL SOCORRO	PLSSA008641	15,083.50	31/12/2015	01
M02036	HERNANDEZ	SALDIVAR	PATRICIA	PLSSA008854	13,428.03	31/12/2015	01
M02107	HERNANDEZ	SANTOS	SOE	PLSSA004614	24,472.55	31/12/2015	01
M02035	HERNANDEZ	SANCHEZ	TERESA DE JESUS	PLSSA009241	65,713.06	31/12/2015	01
M02056	HERNANDEZ	SANDOVAL	VICTOR	PLSSA004614	19,872.57	31/12/2015	01
M02035	HERNANDEZ	TEJEDA	BLANCA CELIA	PLSSA014724	17,670.83	31/12/2015	01
M01006	HERNANDEZ	TIRADO	BRIGIDA EDITH	PLSSA014736	20,786.77	31/12/2015	01
M01009	HERRERA	TENORIO	CONCEPCION	PLSSA002695	33,202.40	31/12/2015	01
M02107	HERNANDEZ		TEODORA	PLSSA009001	26,324.62	31/12/2015	01
M03004	HERNANDEZ	TLATELPA	FILIBERTO	PLSSA004310	14,283.65	31/12/2015	01
M01009	HERNANDEZ	TEJEDA	MARIA GRACIELA	PLSSA002770	30,076.57	31/12/2015	01
M02036	HERNANDEZ	TOME	GABRIELA	PLSSA008425	3,378.70	31/12/2015	01
M01004	HERNANDEZ	TORRES	JESUS CIPRIANO	PLSSA002490	4,400.50	31/12/2015	01
M02105	HERNANDEZ	TLATELPA	JULIA	PLSSA002502	25,685.77	31/12/2015	01
CF41056	HERNANDEZ	TOVAR	JUAN PABLO	PLSSA014736	2,881.21	31/12/2015	01
M03022	HERNANDEZ	TOBON	LAURA LORIS	PLSSA014736	9,464.33	31/12/2015	01
M03020	HERRERA	TOSCANO	MARICELA	PLSSA003663	15,468.82	31/12/2015	01
M03023	HERNANDEZ	TOBON	MIGUEL FELIPE	PLSSA002490	14,066.70	31/12/2015	01
CF41038	HERNANDEZ	TOLEDO	ROSARIO	PLSSA014782	2,998.07	31/12/2015	01
M02081	HERNANDEZ	TECUANHUEY	MARIA TERESA	PLSSA009001	61,253.00	31/12/2015	01
M03022	HERNANDEZ	VARGAS	ALEJANDRO	PLSSA014736	9,209.53	31/12/2015	01
M03004	HERNANDEZ	VAZQUEZ	CARLOS	PLSSA008485	40,105.77	31/12/2015	01
M01006	HERNANDEZ	VELAZQUEZ	CARLOS	PLSSA001814	19,158.97	31/12/2015	01
M03020	HERNANDEZ	VELAZQUEZ	MARIA DOMINGA AGUSTINA	PLSSA014736	12,029.50	31/12/2015	01
CF21905	HERNANDEZ	VIGUERAS	ENRIQUE NORBERTO	PLSSA014683	1,044.93	31/12/2015	01
CF41075	HERNANDEZ	VEGA	JOSE HUGO EDUARDO	PLSSA014695	3,613.93	31/12/2015	01
M03019	HERNANDEZ	VEGA	MARIA JUANA	PLSSA002765	14,275.17	31/12/2015	01
M03024	HERNANDEZ	VARGAS	JORGE	PLSSA014736	7,418.59	31/12/2015	01
M03023	HERNANDEZ	VIVEROS	JAZMIN	PLSSA014736	2,186.67	31/12/2015	01
M02035	HERNANDEZ	VALERIO	MARIA DE LOURDES	PLSSA016835	7,999.43	31/12/2015	01
M01006	HERNANDEZ	ZAVALA	GREGORIO GUADALUPE	PLSSA002700	4,992.85	31/12/2015	01
M01006	HERNANDEZ	ZARATE	JAVIER	PLSSA002975	25,227.42	31/12/2015	01
M02046	HERRERA	ZACARIAS	PETRA	PLSSA008485	30,494.68	31/12/2015	01
M02006	HERNANDEZ	ZAMORA	RAUL HIPOLITO	PLSSA002490	19,980.87	31/12/2015	01
M02105	HIDALGO	CHINO	ALEJANDRA	PLSSA008485	67,017.03	31/12/2015	01
CF41015	HILARIO	SANTIAGO	CRISTINA NASARIA	PLSSA014782	3,953.27	31/12/2015	01
M03018	HIJUI	TLACALTECH	ADRIAN	PLSSA014736	14,024.33	31/12/2015	01
M03004	HOYOS	CAZARES	ARMANDO	PLSSA000192	16,599.22	31/12/2015	01

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41014	DE HOYOS	CHAVEZ	DULCE DAMARIS	PLSSA016543	4,656.35	31/12/2015	01
M01006	HONDA	GUZMAN	EDITH	PLSSA014736	29,553.98	31/12/2015	01
M02035	HOYOS	MARTINEZ	MARIA GRACIELA	PLSSA002852	15,623.50	31/12/2015	01
M01006	HOYO	PUERTOS	ELIZABETH	PLSSA014724	28,228.51	31/12/2015	01
M03021	HONORATO	PEREZ	JOSE HECTOR	PLSSA014700	13,055.87	31/12/2015	01
M01004	HUERTA	CONDE	LETICIA NORMA	PLSSA003663	38,180.36	31/12/2015	01
M02058	HUESCA	CEDEÑO	LORENA	PLSSA014753	10,573.79	31/12/2015	01
M03004	HUERTA	DIONICIO	MARIA TERESA	PLSSA002280	16,162.87	31/12/2015	01
M01006	HUERTA	DE GANTE	JESUS RUBEN	PLSSA008854	12,702.64	31/12/2015	01
M02105	HUERTA	GARCIA	MARIA MODESTA	PLSSA004346	22,288.45	31/12/2015	01
M03022	HUICHAN	HVALA	JOSELINE ELIZABETH	PLSSA014753	2,232.49	31/12/2015	01
M02035	HUERTA	JIMENEZ	MARGARITA	PLSSA002753	19,637.66	31/12/2015	01
M02035	HUELITL	LOPEZ	ENRIQUE	PLSSA002490	4,779.13	31/12/2015	01
M02088	HUERTA	LOPEZ	MARIA GUADALUPE	PLSSA002502	75,920.07	31/12/2015	01
M02107	HUERTA	LOPEZ	MARIA LUISA	PLSSA002490	21,821.45	31/12/2015	01
M02105	HUERTA	LOPEZ	MARIA PAULA	PLSSA002490	23,118.12	31/12/2015	01
M03022	HUERTA	MONTAÑO	ANDRES JORGE	PLSSA003663	15,894.76	31/12/2015	01
M03022	HUERTA	MARTINEZ	GABRIEL	PLSSA003663	11,803.64	31/12/2015	01
M02068	HUITZIL	MEXICANO	JORGE	PLSSA000496	14,638.59	31/12/2015	01
M01004	HUITZIL	MARTINEZ	SAUL NABOR	PLSSA015551	14,619.70	31/12/2015	01
M02035	HUITZIL	MITZI	VERONICA	PLSSA005466	17,278.48	31/12/2015	01
M02035	HUERTA	NAVOR	MARIANA	PLSSA003663	17,398.68	31/12/2015	01
M01007	HUERTA	RUBIN	ADOLFO	PLSSA016543	33,031.97	31/12/2015	01
M02081	HUERTA	ROJAS	GUSTAVO	PLSSA002502	9,576.40	31/12/2015	01
M03006	HUERTA	SANTA MARIA	FELIPE	PLSSA003663	16,122.50	31/12/2015	01
M02036	HUERTA	SANTAMARIA	HUGO	PLSSA003663	16,118.36	31/12/2015	01
M02035	HUERTA	STA MARIA	YOLANDA	PLSSA003716	20,022.83	31/12/2015	01
M02105	ISLAS	BAUTISTA	BLANCA	PLSSA004935	19,747.10	31/12/2015	01
M03004	ISLAS	BAUTISTA	ROSAURA	PLSSA000513	15,915.93	31/12/2015	01
M02105	INFANTE	CAZALES	ELOINA	PLSSA005331	37,791.38	31/12/2015	01
M01009	IBARRA	CASTRO	LUCRECIA	PLSSA002753	33,440.67	31/12/2015	01
M03019	ISLAS	CERVANTES	MA SANTA	PLSSA008854	14,359.65	31/12/2015	01
M03022	IBAÑEZ	GOMEZ	MARTHA LUZ	PLSSA005331	8,231.86	31/12/2015	01
M02105	ISLAS	MARES	ROSA MARIA	PLSSA002490	9,847.82	31/12/2015	01
M02054	IBARRA	MEZA	ROGELIO	PLSSA014753	13,142.27	31/12/2015	01
M02036	ISLAS	MARES	VENTURA ELVIRA	PLSSA000863	24,424.13	31/12/2015	01
M02105	IBARRA	NAVARRO	ANA LUISA	PLSSA000472	37,078.71	31/12/2015	01
M02006	IBARRA	NAVARRO	GUADALUPE	PLSSA016806	8,261.01	31/12/2015	01
M03022	IBARRA	OLGUIN	EUSTOLIA MARIA EUGENIA	PLSSA009223	10,547.02	31/12/2015	01
M01004	IBARRA	PASCUALLI	JOSE JUAN	PLSSA002490	13,886.65	31/12/2015	01
M01006	ISLAS	REYES	HERMELINDA	PLSSA004614	23,823.62	31/12/2015	01
M01011	ISLAS	RAMIREZ	JESUS ALBERTO	PLSSA002490	18,808.72	31/12/2015	01
M03020	ISLAS	RIOS	JULIA EVELYN	PLSSA016543	12,694.34	31/12/2015	01
M03004	ISLAS	RIVERA	REMEDIOS MERCEDES	PLSSA008950	18,019.44	31/12/2015	01
M03004	INDA	SERRANO	FERNANDO	PLSSA014683	12,304.44	31/12/2015	01
M02105	IBAÑEZ	TELLEZ	BALBINA	PLSSA008425	7,411.22	31/12/2015	01

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	IBARRA	VAZQUEZ	JESUS	PLSSA016543	14,492.74	31/12/2015	01
M03004	ILLESCAS	ALVA	ALBERTO	PLSSA008905	13,220.51	31/12/2015	01
M01008	ISIDRO	MALDONADO	CESAR	PLSSA008425	23,788.20	31/12/2015	01
M03020	ISUNZA	ARENAS	MARIA GUADALUPE MYRIAM	PLSSA014736	8,572.68	31/12/2015	01
M02107	ITURBIDE	HERNANDEZ	IRMA YOLANDA	PLSSA003663	19,689.62	31/12/2015	01
M01009	ITURBE	QUIROZ	MARIA MAGDALENA	PLSSA014736	22,441.16	31/12/2015	01
M03020	JARAMILLO	GONZALEZ	MARIA ELVA	PLSSA014736	11,050.67	31/12/2015	01
M01006	JAVIER	MORAN	CAROLINA	PLSSA002811	28,061.82	31/12/2015	01
M02035	JACOME	ROJAS	MARIA DEL CARMEN	PLSSA008812	18,286.26	31/12/2015	01
M02036	DE JESUS	ALONSO	GUADALUPE	PLSSA002490	7,568.94	31/12/2015	01
M03023	DE JESUS	SERRANO	ALEIDA LISSETH	PLSSA003132	5,788.34	31/12/2015	01
M03022	DE JESUS	TRUJILLO	CIRO	PLSSA008485	14,832.44	31/12/2015	01
M03024	DE JESUS	VAZQUEZ	BERENICE	PLSSA014700	7,168.99	31/12/2015	01
M02035	DE JESUS	VAZQUEZ	FLORENCIA	PLSSA004170	15,839.13	31/12/2015	01
M03023	JIMENEZ	ASTUDILLO	ANGEL	PLSSA014753	9,960.67	31/12/2015	01
M02035	JIMENEZ	ANDRADE	ADRIANA	PLSSA002543	19,923.62	31/12/2015	01
M02040	JIMENEZ	BUENO	ESTELA ROSANA	PLSSA003716	3,011.83	31/12/2015	01
CF41057	JIMENEZ	BUENO	FABIAN NOE	PLSSA014736	2,853.97	31/12/2015	01
M03018	JIMENEZ	CRUZ	ROCIO GUILLERMINA	PLSSA014770	14,864.23	31/12/2015	01
M01006	JIMENEZ	CELIO	JOSE ROBERTO	PLSSA008863	28,623.85	31/12/2015	01
M02036	JIMENEZ	CAMPOS	SOCORRO	PLSSA001056	12,903.90	31/12/2015	01
M01006	JIMENEZ	ESPINOZA	ALEJANDRO	PLSSA003663	25,398.29	31/12/2015	01
M01006	JIMENEZ	ESPINOSA	RODOLFO JOSUE	PLSSA000525	21,774.03	31/12/2015	01
M02034	JIMENEZ	FUENTES	NOEMI	PLSSA009001	20,741.20	31/12/2015	01
M03002	JIMENEZ	FLORES	ROBERTO	PLSSA003716	23,408.50	31/12/2015	01
M02105	JIMENEZ	GARCIA	BLANCA ESTHELA	PLSSA008425	22,703.29	31/12/2015	01
M03022	JIMENEZ	GAMEZ	VERONICA	PLSSA016893	8,988.00	31/12/2015	01
M02036	JIMENEZ	HERRERA	AMELIA	PLSSA009001	6,582.87	31/12/2015	01
CF41040	JIMENEZ	HERNANDEZ	JOSE ANTONIO	PLSSA004730	4,243.81	31/12/2015	01
M03004	JIMENEZ	LUCERO	FELIX	PLSSA003931	12,821.00	31/12/2015	01
M03022	JIMENEZ	MEZA	MARIA ELODIA MARGARITA	PLSSA009241	14,669.98	31/12/2015	01
M02105	JIMAREZ	MARTINEZ	HERMINIA	PLSSA015090	17,911.57	31/12/2015	01
M02105	JIMENEZ	MARTINEZ	MARICELA	PLSSA016893	18,911.48	31/12/2015	01
M01006	JIMENEZ	PORRAS	MARIA CANDELARIA	PLSSA002794	27,593.89	31/12/2015	01
M01004	JIMENEZ	PASTRANA	JOSE NESTOR MARCO TULIO	PLSSA002490	15,237.10	31/12/2015	01
M02095	JIMENEZ	PEREZ	PEDRO	PLSSA008950	19,814.27	31/12/2015	01
M02045	JIMENEZ	QUIROZ	YOLANDA	PLSSA003663	28,458.08	31/12/2015	01
M03022	JIMENEZ	REYES	BEATRIZ	PLSSA009172	15,699.81	31/12/2015	01
M02048	JIMENEZ	ROJAS	ELIZABETH SUSANA	PLSSA008485	14,295.99	31/12/2015	01
M02105	JIMENEZ	RODRIGUEZ	GERARDO	PLSSA014782	22,275.35	31/12/2015	01
M02107	JIMENEZ	ROSALES	INOCENCIA GUADALUPE	PLSSA003663	26,652.83	31/12/2015	01
M02105	JIMENEZ	REYES	MATILDE	PLSSA002106	23,118.12	31/12/2015	01
M02035	JIMENEZ	RUGERIO	MARIELA	PLSSA003716	11,784.53	31/12/2015	01
M02035	JIMENEZ	SANCHEZ	DALIA	PLSSA003663	16,989.93	31/12/2015	01
M02035	JIMENEZ	SANTAMARIA	MARIA ROCIO	PLSSA009001	2,913.91	31/12/2015	01
M02034	JIMENEZ	SALGADO	RUTH MARIA	PLSSA002502	19,472.50	31/12/2015	01

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03021	JIMENEZ	TELLEZ	ALBERTO	PLSSA017021	14,136.34	31/12/2015	01
M02105	JIMENEZ	TERAN	MARGARITA	PLSSA002490	17,454.60	31/12/2015	01
M02031	JIMENEZ	VELAZQUEZ	ANA MARIA AGUSTINA	PLSSA002502	27,599.65	31/12/2015	01
M02048	JIMENEZ	ZAMORA	GREGORIA ELIA	PLSSA008272	16,313.67	31/12/2015	01
M03012	JIMENEZ	ZAMORA	HUMBERTO	PLSSA003663	14,861.67	31/12/2015	01
M01006	JUAREZ	ALVARADO	JOSE MIGUEL	PLSSA000863	22,419.82	31/12/2015	01
M02073	JUAREZ	AGUIRRE	VIRGINIA JOSEFINA	PLSSA014724	18,284.67	31/12/2015	01
M02105	JUAREZ	BALTAZAR	MARIA DE LOURDES	PLSSA008485	23,118.12	31/12/2015	01
M03004	JUAREZ	CONTRERAS	MARIA ALEJANDRA	PLSSA002770	17,210.50	31/12/2015	01
M02105	JUAREZ	CORONA	MARIA EUGENIA	PLSSA015423	21,284.09	31/12/2015	01
M02105	JUAN	CRUZ	EDITH	PLSSA002852	7,261.22	31/12/2015	01
M02036	JUAREZ	CABRERA	ISABEL	PLSSA004725	12,771.63	31/12/2015	01
M03023	JUAREZ	CORONA	MARIANA	PLSSA014741	9,153.44	31/12/2015	01
M02047	JUAREZ	CORTES	VICENTA	PLSSA015551	13,473.66	31/12/2015	01
M03004	JUAREZ	GUIDO	JOSE DE JESUS	PLSSA014712	12,187.04	31/12/2015	01
M02107	JUAREZ	GUTIERREZ	TERESA	PLSSA009001	11,434.63	31/12/2015	01
M02081	JUAREZ	HERNANDEZ	CLARA FERMINA	PLSSA016543	18,449.38	31/12/2015	01
M02107	JUAREZ	HIPOLITO	EMMA ELENA	PLSSA002106	26,104.58	31/12/2015	01
M02105	JUAREZ	HERNANDEZ	MARIA	PLSSA004923	23,791.92	31/12/2015	01
M03022	JUAREZ	HERNANDEZ	RENE	PLSSA009001	5,490.94	31/12/2015	01
M02035	JUAREZ	HERNANDEZ	MARIA SOFIA	PLSSA015423	19,952.91	31/12/2015	01
M01004	JUAREZ	ISLAS	RAMON MARCIAL	PLSSA002490	27,319.70	31/12/2015	01
M02036	JUAREZ	JUAREZ	ARELY	PLSSA002490	3,604.32	31/12/2015	01
M01004	JUSTO	JANEIRO	JAIME MANUEL	PLSSA002490	14,694.70	31/12/2015	01
M01004	JUSTO	JANEIRO	MARIA TERESA OFIR	PLSSA005710	4,475.50	31/12/2015	01
M03020	JUAREZ	LORENZO	JOSE	PLSSA004614	16,342.50	31/12/2015	01
M03020	JUAREZ	MENDEZ	ADELINA	PLSSA008485	28,476.39	31/12/2015	01
M02105	JUAREZ	MORENO	AMBROCIA	PLSSA016835	21,368.42	31/12/2015	01
M03020	JUAREZ	MARIN	MARIA DEL CARMEN EMILIA	PLSSA002490	13,418.50	31/12/2015	01
M03018	JUAREZ	MARTINEZ	EDER	PLSSA003663	2,253.33	31/12/2015	01
M03020	JUAREZ	MONTIEL	MARIA HORTENCIA	PLSSA000863	11,059.00	31/12/2015	01
M01007	JUAREZ	MACUIL	IVONE	PLSSA001686	30,616.21	31/12/2015	01
M01011	JUAREZ	MORA	JOSE	PLSSA002770	53,767.95	31/12/2015	01
M01004	JUAREZ	MENDOZA	JOSE LUIS	PLSSA003663	32,521.37	31/12/2015	01
M03024	JUAREZ	MINTO	MARCO ANTONIO	PLSSA014736	2,178.33	31/12/2015	01
M02105	JUAREZ	NICOLAS	PIEDAD	PLSSA001534	22,024.55	31/12/2015	01
M01008	JUAREZ	PEREZ	CARMEN	PLSSA014724	29,892.57	31/12/2015	01
M01006	JUAREZ	PEREZ	DOMINGA	PLSSA001966	26,395.35	31/12/2015	01
M03019	JUAREZ	PEREZ	EDUARDO	PLSSA014736	10,860.17	31/12/2015	01
M02035	JUAREZ	PADILLA	PAULA	PLSSA002502	14,083.23	31/12/2015	01
M03022	JUAREZ	RUIZ	JOSE ERNESTO	PLSSA014736	11,943.33	31/12/2015	01
M01004	JUAREZ	RAMIREZ	FRANKLIN	PLSSA005331	18,723.08	31/12/2015	01
M02035	JUAREZ	SAMPAYO	FANY	PLSSA008263	10,325.33	31/12/2015	01
M02035	JUSTO	SAN MARTIN	JANETT	PLSSA009001	9,506.08	31/12/2015	01
M03022	JUSTO	SAN MARTIN	JOSE LUIS	PLSSA014724	10,655.16	31/12/2015	01
M01006	JUAREZ	TZOMPANTZI	ROSA	PLSSA003132	25,846.74	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03005	JUAREZ	UVERA	MARGARITA	PLSSA002490	5,362.16	31/12/2015	01
M02105	JUAREZ	VARELA	ELBA	PLSSA002490	24,586.06	31/12/2015	01
M03023	JUAREZ	VILLEGAS	MARIA EDITH	PLSSA015230	7,133.71	31/12/2015	01
M03022	JUAREZ	VARGAS	ROGELIO PEDRO	PLSSA002490	11,331.49	31/12/2015	01
M02047	JUAREZ	VALENCIA	MARIA TERESA	PLSSA008425	5,762.49	31/12/2015	01
M03022	JUSTO	XOCHIPA	MAXIMO	PLSSA009001	53,888.70	31/12/2015	01
M01007	KOYOC	ALONSO	LESLY	PLSSA014741	1,473.34	31/12/2015	01
M01006	KROEFLY	CARBAJAL	EMILIO SALVADOR	PLSSA005676	25,029.27	31/12/2015	01
M01008	KURI	CASTILLO	JAIME	PLSSA014724	30,339.67	31/12/2015	01
M01006	KURI	RODRIGUEZ	CARLOS	PLSSA000863	29,407.60	31/12/2015	01
M02045	LAZCANO	ABASCAL	ELVA OFELIA	PLSSA002490	27,417.19	31/12/2015	01
M02105	LARA	ABURTO	LILIANA	PLSSA002502	26,930.27	31/12/2015	01
M01009	LAZO	CARVAJAL	AUGUSTO FERNANDO	PLSSA002765	30,661.09	31/12/2015	01
M02056	LANDERO	CASTILLO	FREDDY	PLSSA014700	18,389.41	31/12/2015	01
M03004	LARA	DE LA CALLEJA	LIZBETH	PLSSA004923	14,956.10	31/12/2015	01
M02105	LANDERO	CASTILLO	ROGER	PLSSA008485	22,511.12	31/12/2015	01
M02105	LAZCANO	CRUZ	URIEL	PLSSA015032	23,273.62	31/12/2015	01
M01006	LLAGUNO	CHACON	VICENTE	PLSSA008485	17,122.56	31/12/2015	01
M01006	LADRON DE GUEVARA	DELGADO	MARBELLA	PLSSA005664	21,483.95	31/12/2015	01
M02074	LARA	DAVALOS	NORMA	PLSSA002490	7,730.01	31/12/2015	01
M01008	LAMUÑO	ENCORRADA	MONTSERRAT	PLSSA015230	8,449.27	31/12/2015	01
M01006	LARA	GALVEZ	GERONIMO	PLSSA002490	20,866.02	31/12/2015	01
M01004	LABASTIDA	GOMEZ	JOSE ROMAN	PLSSA008425	31,860.85	31/12/2015	01
CF41062	LAVALLE	GARCIA	REBECA	PLSSA014736	3,705.74	31/12/2015	01
CF41014	LABASTIDA	GUTIERREZ	SOFIA MAGDALENA	PLSSA002490	4,553.44	31/12/2015	01
M03004	LARA	GARCIA	MARIA TERESA	PLSSA014782	15,344.97	31/12/2015	01
M02105	LLAMAS	JARAMILLO	HILDA	PLSSA001802	16,122.27	31/12/2015	01
M01007	LARA	LARA	ADELA	PLSSA003132	29,901.55	31/12/2015	01
M01014	LABRA	DEL MORAL	MARIA DEL CARMEN	PLSSA002700	34,215.83	31/12/2015	01
M03004	LABRA	DEL MORAL	EMMA	PLSSA009214	13,638.90	31/12/2015	01
CF40004	LAMADRID	MORA	EDUARDO	PLSSA000414	3,757.83	31/12/2015	01
M02035	LARA	MENESES	MARGARITA	PLSSA005331	7,728.33	31/12/2015	01
M01008	LAZCANO	MUÑOZ	VIDAL	PLSSA001534	23,568.69	31/12/2015	01
M01006	LABAT	PEREZ	GERARDO CARLOS	PLSSA003132	22,419.82	31/12/2015	01
M01004	LARES	QUINTO	MARIA DEL ROCIO	PLSSA005710	36,933.10	31/12/2015	01
M02082	LAUREANO	RODRIGUEZ	EVA	PLSSA009001	8,238.34	31/12/2015	01
M02073	LAZARO	ROJAS	GI SELA	PLSSA000414	14,124.67	31/12/2015	01
M01009	LARENAS	RUAN	JUSTO JOSE ALBERTO	PLSSA002770	32,253.94	31/12/2015	01
M02068	LAZARO	ROJAS	MARIA LUISA	PLSSA015995	8,312.52	31/12/2015	01
M01008	LAGUNES	REYES	MAGDALENA MATILDE PATRICIA	PLSSA009241	13,543.57	31/12/2015	01
M02105	LAZARO	ROJAS	MARGARITA	PLSSA002490	7,424.32	31/12/2015	01
M03004	LARRAGOITIA	RAMIREZ	ROSA MARIA	PLSSA003716	18,276.89	31/12/2015	01
M02035	LARA	RODRIGUEZ	SOCORRO	PLSSA016835	14,036.73	31/12/2015	01
CF34263	LLARENA	SANCHEZ	JOSE ROGELIO	PLSSA014695	87.04	31/12/2015	01
M02015	LARA	TIELVE	GI SELA DEL CARMEN	PLSSA008485	62,653.92	31/12/2015	01
M03024	LANZAGORTA	VELAZQUEZ	ESTELA	PLSSA016543	9,590.52	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02040	LARA	VAZQUEZ	LAURA	PLSSA002765	17,704.43	31/12/2015	01
M03004	LANZAGORTA	VELAZQUEZ	VICTOR MANUEL	PLSSA014683	16,581.28	31/12/2015	01
M02105	LEZAMA	AVILA	BLANCA	PLSSA009121	37,425.05	31/12/2015	01
CF41065	LECHUGA	AGUILAR	ERNESTO	PLSSA014736	4,049.21	31/12/2015	01
CF41040	LEDESMA	ARIZMENDI	GEORGINA MARIA TERESA	PLSSA014724	4,243.81	31/12/2015	01
M03004	LECONA	ARROYO	LOURDES	PLSSA002840	10,444.11	31/12/2015	01
M02047	LEYVA	ALVARADO	MARIA LUISA GLORIA	PLSSA000863	12,071.33	31/12/2015	01
M02036	LECHUGA	AMIXTLAN	LAZARO	PLSSA015686	11,445.53	31/12/2015	01
M01006	LEYVA	ALVARADO	MARGARITO MANUEL MARCOS	PLSSA000863	23,407.34	31/12/2015	01
M03019	LECONA	ARROYO	SUSANA	PLSSA014695	17,055.65	31/12/2015	01
M02105	LEZAMA	ARRIAGA	VICTORIA JULISA	PLSSA003663	21,096.35	31/12/2015	01
M01006	LECHUGA	AGUILAR	VERONICA	PLSSA002753	22,568.83	31/12/2015	01
M03018	LEON	BUENFIL	ISAURA	PLSSA014736	10,589.33	31/12/2015	01
M01006	LEAL	CORTES	CARMEN	PLSSA002724	26,677.12	31/12/2015	01
M03023	LEAL	CAMPIS	JENY ARELY	PLSSA000414	9,894.07	31/12/2015	01
M02038	LEON	CANTERO	MARTHA ELSA	PLSSA015551	6,925.90	31/12/2015	01
M03004	LEON	CANTERO	RUBEN	PLSSA001353	15,899.22	31/12/2015	01
M03022	LEON	DORANTES	ARTEMIO	PLSSA002502	8,403.16	31/12/2015	01
M01006	LECHUGA	FLORES	BULMARO ALFONSO	PLSSA000204	25,227.42	31/12/2015	01
M02036	LECHUGA	FLORES	EROFILA	PLSSA002053	38,745.76	31/12/2015	01
M02077	LEON	FLORES	MARTA ALICIA	PLSSA015016	32,760.50	31/12/2015	01
M02042	LECHUGA	FLORES	MARIVEL	PLSSA009025	17,064.74	31/12/2015	01
M03023	LECHUGA	GONZALEZ	ALEJANDRO DE JESUS	PLSSA004614	3,715.01	31/12/2015	01
M01007	LEAL	GONZALEZ	GUILLERMO	PLSSA004701	28,554.75	31/12/2015	01
M03022	LEON	GONZALEZ	MIGUEL ANGEL	PLSSA014736	11,105.80	31/12/2015	01
M03004	LEZAMA	GARCIA	PRISCILIANO	PLSSA003984	15,916.54	31/12/2015	01
M02081	LEON	GUZMAN	SILVIA	PLSSA016543	16,621.74	31/12/2015	01
CF41030	LECONA	GAYOSSO	VICTOR HUGO	PLSSA015551	3,028.80	31/12/2015	01
M02035	LEON	HERNANDEZ	ANGELA	PLSSA016543	18,637.26	31/12/2015	01
M02034	LEZAMA	HERNANDEZ	MARIA DE LOS ANGELES	PLSSA002502	12,449.73	31/12/2015	01
M03020	LEZAMA	HERNANDEZ	BLANCA VERONICA ROCIO	PLSSA002490	4,439.32	31/12/2015	01
M03020	LEON	HERNANDEZ	DOLORES	PLSSA002106	13,418.50	31/12/2015	01
M03021	LEON	HERNANDEZ	JOSE DAVID	PLSSA003663	12,225.38	31/12/2015	01
M02031	LECHUGA	HERNANDEZ	MARIA ELENA	PLSSA003663	28,960.81	31/12/2015	01
M02036	LEON	HERRERA	GUADALUPE	PLSSA015242	12,485.13	31/12/2015	01
M02105	LEON	HERNANDEZ	LEONIDES	PLSSA016543	21,361.26	31/12/2015	01
M02036	LECHUGA	HERNANDEZ	MARIANA GRIZEL	PLSSA016543	10,205.80	31/12/2015	01
M02016	LEON	INFANZON	JUAN DE DIOS	PLSSA015016	8,109.41	31/12/2015	01
M02035	LEONOR	LOEZA	MIREYA LUCERO	PLSSA002490	6,000.93	31/12/2015	01
M02036	LEZAMA	MUÑOZ	ALMA ROSA	PLSSA005710	13,058.23	31/12/2015	01
CF41040	LEYVA	MEDELLIN	EDGAR ENRIQUE	PLSSA015230	4,018.81	31/12/2015	01
M01006	LEAL	MANZANO	HUMBERTO	PLSSA001592	27,196.52	31/12/2015	01
M01006	LEON	MOTA	MANUEL FERNANDO	PLSSA015225	28,727.86	31/12/2015	01
M02031	LEAL	MOTA	NORMA ANGELICA	PLSSA002502	32,020.00	31/12/2015	01
M03004	LEYVA	MEDINA	OSCAR	PLSSA002975	11,595.49	31/12/2015	01
M03004	LEON	PEREZ	ISRAEL	PLSSA001382	14,724.57	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03021	LEZAMA	PALACIOS	JOSE JACINTO	PLSSA003663	13,838.67	31/12/2015	01
M03022	LEZAMA	PALACIOS	JOSE JORGE	PLSSA003663	13,571.99	31/12/2015	01
M03023	LEON	REYES	ALMA ELVIRA	PLSSA014683	8,384.87	31/12/2015	01
M02035	LEON	RAMIREZ	ENEDINA SILVINA	PLSSA002765	19,879.46	31/12/2015	01
M03022	LEON	REYES	ISIDRO	PLSSA016806	10,625.97	31/12/2015	01
M03006	LEYVA	ROSALES	JOSE	PLSSA002490	15,613.67	31/12/2015	01
M01004	DE LEON	RINCON	JAVIER ROGELIO	PLSSA002490	36,036.99	31/12/2015	01
M02036	LEAL	REYES	YANET	PLSSA008572	12,627.00	31/12/2015	01
M02073	LEAL	SAAVEDRA	JUAN	PLSSA014753	11,039.00	31/12/2015	01
M01006	LERIOS	SEGURA	LUCINA	PLSSA001971	6,605.02	31/12/2015	01
M02055	LEAL	SAAVEDRA	RENATO	PLSSA014753	17,035.69	31/12/2015	01
CF41015	LEGY	TORRES	LEY SU KY	PLSSA002280	3,803.27	31/12/2015	01
M02003	LEON	TORRES	MONICA ELODIA	PLSSA016806	2,622.07	31/12/2015	01
M02015	LEON	TORRES	NORMA LILIANA	PLSSA005710	18,448.11	31/12/2015	01
M02001	LEON	VARGAS	ANA MARIA	PLSSA015021	12,603.50	31/12/2015	01
M03021	LEYVA	VELAZQUEZ	JOSE GUILLERMO	PLSSA008425	14,341.67	31/12/2015	01
CF41077	LEON	VILLARREAL	GUADALUPE	PLSSA003663	3,875.10	31/12/2015	01
CF41056	LECHUGA	VARGAS	JORGE DE JESUS	PLSSA014736	3,090.89	31/12/2015	01
M01004	LEON	VAZQUEZ	JOSE LUIS	PLSSA008272	11,345.75	31/12/2015	01
M03004	LEYVA	VELAZQUEZ	JOSE LUIS	PLSSA014736	15,021.81	31/12/2015	01
M03021	LEYVA	VELAZQUEZ	MARIO ALBERTO	PLSSA002490	13,874.42	31/12/2015	01
M02006	LIEVANO	BRAVO	ROSA MARIA	PLSSA000863	9,188.41	31/12/2015	01
M03004	LIMON	CASTELAN	MIREYA LETICIA	PLSSA009001	16,478.87	31/12/2015	01
M01006	LIMA	DIAZ	LAURA ANGELICA	PLSSA002840	26,178.59	31/12/2015	01
M02105	LIMA	DOMINGUEZ	LEIDY	PLSSA005331	15,237.84	31/12/2015	01
M03019	LIMA	ENRIQUEZ	MARIA DE LOS ANGELES	PLSSA003663	12,759.00	31/12/2015	01
M02058	LIMA	FLORES	JOSEFA	PLSSA014700	14,673.99	31/12/2015	01
M02003	LIBREROS	GONZALEZ	CARMEN	PLSSA015423	18,196.84	31/12/2015	01
M02031	LIRA	HERNANDEZ	EVA	PLSSA016543	29,466.87	31/12/2015	01
M02105	LIMA	HERNANDEZ	MARIA LETICIA	PLSSA002490	18,734.75	31/12/2015	01
M02016	LIMON	LIMON	LUZ MARIA	PLSSA015016	65,282.17	31/12/2015	01
M01009	LINARES	MUNIVE	JOSE ANTONIO	PLSSA000863	32,381.94	31/12/2015	01
M02105	LINARES	MACOCO	ANTELMA	PLSSA000612	26,718.33	31/12/2015	01
M01007	LIMON	MANZANO	EDUARDO HORACIO	PLSSA004865	27,178.61	31/12/2015	01
M02045	LIRA	MARCIAL	ETHEL	PLSSA002490	13,700.21	31/12/2015	01
M01004	LINARES	Y MUNIVE	JOSE FRANCISCO	PLSSA002514	35,540.41	31/12/2015	01
M03024	LIMA	MORALES	MIGUEL ANGEL	PLSSA009001	7,177.34	31/12/2015	01
M02047	LILLO	PATRICIO	ESTHER	PLSSA016835	4,445.00	31/12/2015	01
M02054	LICONA	PEREZ	PASCACIO	PLSSA004614	14,138.67	31/12/2015	01
M02110	LIÑAN	RODRIGUEZ	MA DEL CARMEN	PLSSA005331	21,069.22	31/12/2015	01
M02105	LINO	RODRIGUEZ	MARIA DEL CARMEN	PLSSA001715	22,314.65	31/12/2015	01
CF41075	LIMA	RODRIGUEZ	CARLOS	PLSSA014736	2,938.93	31/12/2015	01
M03004	LILLO	RODRIGUEZ	MANUEL	PLSSA004730	13,311.02	31/12/2015	01
M02035	LIMA	ROMERO	VICTOR MANUEL	PLSSA016543	15,768.32	31/12/2015	01
CF41040	LINARES	SAINOS	SANDRA	PLSSA014736	4,243.81	31/12/2015	01
M03004	LIMON	TAPIA	ALVARO FAUSTINO	PLSSA014782	14,960.97	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	LILLO	TECOX	AUXILIO	PLSSA004771	16,171.85	31/12/2015	01
M02035	LIMON	TAPIA	MARCO ANTONIO EUGENIO	PLSSA003716	13,234.03	31/12/2015	01
M03020	LINARES	TORRES	SOLEDAD	PLSSA009001	9,960.84	31/12/2015	01
M02081	LOPEZ	AGUIRRE	ALICIA	PLSSA002736	63,879.40	31/12/2015	01
M01006	LOPEZ	ALONSO	ARTURO	PLSSA015616	26,909.19	31/12/2015	01
M02073	LOPEZ	ARROYO	ARIEL	PLSSA014700	14,409.19	31/12/2015	01
M03023	LOZADA	ARROYO	ANA KAREN	PLSSA016543	9,296.78	31/12/2015	01
M02035	LOPEZ	AGUILAR	BLANCA ADELA	PLSSA002502	36,242.43	31/12/2015	01
M03022	LOPEZ	AGUILAR	ESPERANZA	PLSSA016806	5,305.81	31/12/2015	01
M02081	LOPEZ	ALCANTARA	FELIX	PLSSA002502	20,910.51	31/12/2015	01
M03020	LOPEZ	ARRIAGA	JOSE LUIS	PLSSA002502	14,347.48	31/12/2015	01
M02105	LORANCA	ARELLANO	LILIA ESPERANZA	PLSSA000834	23,105.02	31/12/2015	01
M02006	LOPEZ	ALFONSO	JOSE LUIS	PLSSA008485	10,475.29	31/12/2015	01
M02105	LOEZA	AGUILAR	MARTHA	PLSSA008485	25,937.55	31/12/2015	01
CF41038	LOPEZ	AVENDAÑO	RAFAEL	PLSSA014700	2,998.07	31/12/2015	01
M02035	LOPEZ	ADAUTA	ROSAURA	PLSSA008425	15,415.37	31/12/2015	01
M03004	LOPEZ RUBI	ALBRECHT	ROBERTO	PLSSA008854	9,389.33	31/12/2015	01
M02105	LOPEZ	ARROYO	SARA	PLSSA015551	10,475.09	31/12/2015	01
M02107	LOPEZ	BAUTISTA	INES	PLSSA008272	27,245.78	31/12/2015	01
M02031	LOPEZ	BECERRA	MARIA JOVITA	PLSSA008485	29,482.33	31/12/2015	01
M03020	LOPEZ	BENITEZ	JOVITA	PLSSA014782	13,502.99	31/12/2015	01
CF41040	LOPEZ	BENAVIDES	NOEL	PLSSA014782	4,018.81	31/12/2015	01
M02105	LOPEZ	BENITEZ	ROSA MARIA	PLSSA003774	23,893.12	31/12/2015	01
M01006	LOPEZ	BAÑUELOS	VERONICA	PLSSA004083	22,465.72	31/12/2015	01
M02107	LOPEZ	CARVENTE	ELIZABETH	PLSSA002765	27,775.92	31/12/2015	01
M02081	LOPEZ	CARVENTE	FEBE	PLSSA002765	8,269.67	31/12/2015	01
M01004	LOAIZA	CERON	GUILLERMO	PLSSA002502	34,846.10	31/12/2015	01
M01006	LOPEZ	CERVANTES	GERARDO	PLSSA001201	27,377.12	31/12/2015	01
M01006	LOZANO	CANDIA	JUVENCIO	PLSSA000554	20,786.77	31/12/2015	01
M03005	LOZADA	CASTILLO	RICARDO	PLSSA002490	5,899.33	31/12/2015	01
M02035	LOPEZ	CARRILLO	MARIA SARA TRINIDAD	PLSSA008425	14,516.62	31/12/2015	01
M03004	LOPEZ	CRUZ	SARA	PLSSA000670	14,799.70	31/12/2015	01
M01006	LOPEZ	CARIÑO	AMELIA	PLSSA009025	23,662.75	31/12/2015	01
M03021	LOPEZ	DAMIAN	CECILIA	PLSSA009001	13,700.87	31/12/2015	01
M02068	LOPEZ	DOMINGUEZ	PLUTARCO JAVIER	PLSSA004754	16,051.93	31/12/2015	01
M02045	LOPEZ	FLORES	ALEJANDRA	PLSSA008425	12,684.21	31/12/2015	01
M02036	LOZADA	FABIAN	LUCIA JACINTA	PLSSA014712	7,939.93	31/12/2015	01
M01004	LOY	GERALA	MARIA DEL CONSUELO	PLSSA002490	9,472.45	31/12/2015	01
M01006	LOPEZ	GOMEZ	ENRIQUE JAIME	PLSSA008854	48,276.43	31/12/2015	01
M02105	LOPEZ	GONZALEZ	FELIX	PLSSA016543	7,962.95	31/12/2015	01
M03004	LOPEZ	GAYOSSO	FRANCISCO	PLSSA002444	7,567.77	31/12/2015	01
M02035	LOPEZ	GAYOSSO	GLORIA	PLSSA005285	17,440.33	31/12/2015	01
M02047	LOZADA	GOMEZ	JORGE AUGUSTO	PLSSA002502	16,559.73	31/12/2015	01
M03020	LOPEZ	GARCIA	JOSE LUIS	PLSSA002490	12,901.33	31/12/2015	01
M02036	LOPEZ	GONZALEZ	LILIA SAMIRA	PLSSA001575	12,389.14	31/12/2015	01
M03021	LOPEZ	GALLARDO	NOHEMI	PLSSA002490	12,958.87	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02068	LOPEZ	GUERRERO	MARIA OLGA	PLSSA009223	18,164.33	31/12/2015	01
M03021	LOPEZ	GARCIA	REYNALDO	PLSSA014782	12,957.67	31/12/2015	01
M02105	LOPEZ	GARCIA	MARIA DEL ROSARIO	PLSSA008821	23,118.12	31/12/2015	01
M03020	LOPEZ	GALICIA	VALENTIN	PLSSA008572	13,438.88	31/12/2015	01
M03019	LOPEZ	HERNANDEZ	AURELIO RAFAEL	PLSSA014736	67,684.15	31/12/2015	01
M03004	LOPEZ	HERNANDEZ	ARMANDO	PLSSA016852	11,539.41	31/12/2015	01
M01006	LOPEZ	HERRERA	ALFONSO	PLSSA005606	5,535.31	31/12/2015	01
M02105	LOPEZ	HERNANDEZ	JOSE ANGEL	PLSSA015551	23,390.19	31/12/2015	01
M02105	LOPEZ	HERNANDEZ	MARIA ESTHER	PLSSA008485	23,847.35	31/12/2015	01
M03024	LOPEZ	HERNANDEZ	ERIK	PLSSA014741	10,480.20	31/12/2015	01
M02035	LOPEZ	HUERTA	JOSEFINA DOMITILA	PLSSA003663	9,741.95	31/12/2015	01
M03004	LOPEZ	HERNANDEZ	JUAN CARLOS	PLSSA000373	16,121.65	31/12/2015	01
M02105	LOPEZ	HERRERA	LORENA	PLSSA003663	20,668.42	31/12/2015	01
M02082	LOPEZ	HERNANDEZ	LEOPOLDO	PLSSA008425	10,102.43	31/12/2015	01
M03004	LOPEZ	HERNANDEZ	ROBERTO ELADIO	PLSSA002823	14,287.87	31/12/2015	01
M02056	LOPEZ	HERNANDEZ	TELESFORO	PLSSA014683	18,389.41	31/12/2015	01
M01004	LOPEZ	HERNANDEZ	WILFRIDO JESUS	PLSSA008425	14,694.70	31/12/2015	01
M02068	LOPEZ	JUAREZ	BEATRIZ	PLSSA000414	5,942.39	31/12/2015	01
M02056	LOPEZ	JIMENEZ	BRAULIO	PLSSA008485	17,589.51	31/12/2015	01
M03021	LOPEZ	JUAREZ	CLAUDIA	PLSSA002502	11,204.74	31/12/2015	01
M03024	LOPEZ	JUAREZ	CARLOS	PLSSA014741	10,950.24	31/12/2015	01
M02036	LOZADA	DE JESUS	OLIVIA	PLSSA008485	3,066.54	31/12/2015	01
M02031	LOPEZ	LOPEZ	AMALIA ARACELI	PLSSA002490	30,094.85	31/12/2015	01
M02105	LOPEZ	LOZADA	ADRIANA	PLSSA005710	7,486.22	31/12/2015	01
M02035	LOPEZ	LIMON	ANA	PLSSA002502	10,013.25	31/12/2015	01
M02107	LOPEZ	LOPEZ	FRANCISCA	PLSSA002490	24,838.37	31/12/2015	01
M01006	LOPEZ	LOPEZ	FERMIN	PLSSA002374	25,227.42	31/12/2015	01
M02105	LOPEZ	LOPEZ	MARIA FILOMENA	PLSSA000863	23,818.12	31/12/2015	01
M02003	LORENZANA	LAGARDE	GUILLERMO	PLSSA003663	27,024.93	31/12/2015	01
M02040	LOPEZ	LEON	HILARIA ROSALVA	PLSSA002490	5,894.33	31/12/2015	01
M01006	LOPEZ	LOPEZ	JOSE LUIS	PLSSA014712	22,419.82	31/12/2015	01
M02105	LOPEZ	LORENZO	MARI CRUZ	PLSSA004445	20,694.62	31/12/2015	01
M02105	LOBATO	LARA	MARICRUZ	PLSSA004935	10,475.08	31/12/2015	01
M02073	LOPEZ	LOPEZ	MARTHA	PLSSA014700	11,296.67	31/12/2015	01
M02105	LOPEZ	MIRANDA	ANGELINA	PLSSA016806	16,120.40	31/12/2015	01
M03021	LOPEZ	MENDEZ	ANABEL	PLSSA014736	5,856.50	31/12/2015	01
M03004	LOPEZ	MORALES	CARLOS	PLSSA015773	15,899.22	31/12/2015	01
M03004	LOPEZ	MUÑOZ	CARMELO	PLSSA014695	14,002.04	31/12/2015	01
M03023	LOZANO	MINO	MARIA DEL CARMEN	PLSSA014736	2,228.34	31/12/2015	01
CF41056	LOPEZILVA	MONTERO	GUADALUPE YOLANDA	PLSSA014736	3,031.21	31/12/2015	01
M01006	LORANCA	MORALES	GLORIA ELODIA	PLSSA008941	8,985.47	31/12/2015	01
M02035	LOPEZ	MANCERA	MARIA ILIANIT	PLSSA000822	16,769.63	31/12/2015	01
M02068	LOPEZ	MENDOZA	JOSE LUIS	PLSSA000612	19,007.33	31/12/2015	01
M01008	LOPEZ	MENDOZA	MIGUEL	PLSSA003132	30,323.74	31/12/2015	01
M02105	LOPEZ	MARTINEZ	ODILIA MA DEL CARMEN	PLSSA003716	23,805.02	31/12/2015	01
M01006	LOBATO	MORALES	OSCAR LUIS	PLSSA016543	12,876.91	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	LOPEZ	MENDOZA	SONIA JOSEFINA	PLSSA000612	18,430.09	31/12/2015	01
M03024	LOPEZ	MARTINEZ	YARA IVETT	PLSSA009214	1,636.30	31/12/2015	01
M02105	LOPEZ	NARANJO	LETICIA	PLSSA008425	20,142.88	31/12/2015	01
M03022	LOPEZ	NOLASCO	MIGUEL	PLSSA003663	32,260.31	31/12/2015	01
M03021	LOPEZ	NAVA	PEDRO	PLSSA008485	12,816.87	31/12/2015	01
M02107	LOPEZ	NERI	ROSA GUADALUPE	PLSSA002490	25,996.16	31/12/2015	01
M02031	LOPEZ	POSADAS	LINA EDUVIGIS	PLSSA002490	51,610.00	31/12/2015	01
M02035	LOPEZ	PASCUAL	MANUELA	PLSSA003255	19,012.66	31/12/2015	01
M01008	LOPEZ	PALMA	JOSE MANUEL	PLSSA000344	81,752.37	31/12/2015	01
M01008	LOPEZ	PACHECO	MARIO NORBERTO	PLSSA003663	29,052.09	31/12/2015	01
M03004	LOPEZ	PEREZ	OSCAR	PLSSA014736	13,565.71	31/12/2015	01
M02034	LOPEZ	PEREZ	SANDRA	PLSSA002502	22,386.64	31/12/2015	01
M02107	LOPEZ	PEREZ	SONIA	PLSSA002490	26,639.30	31/12/2015	01
M02107	LOAIZA	PAPAQUI	VERONICA	PLSSA005331	19,450.12	31/12/2015	01
M02047	LOPEZ	QUIROZ	FLOR LEONOR	PLSSA003663	16,592.16	31/12/2015	01
M03019	LOA	RAMOS	AIDA	PLSSA014736	13,575.17	31/12/2015	01
M02035	LOPEZ	RIVERA	MARIA ALICIA	PLSSA015551	5,925.93	31/12/2015	01
M02034	LORENZO	RAMOS	CAROLINA	PLSSA009001	20,051.20	31/12/2015	01
M03019	LOPEZ	REYES	CONSUELO	PLSSA008854	15,867.48	31/12/2015	01
M02109	LOPEZ	REYES	MARIA CONSUELO	PLSSA002490	26,385.77	31/12/2015	01
M03019	LOPEZ	ROMERO	MARIA GRACIELA	PLSSA015551	13,914.22	31/12/2015	01
M02081	LOPEZ	REYES	IRMA ESTELA	PLSSA002765	64,776.06	31/12/2015	01
M02081	LOPEZ	RIVERA	IRMA	PLSSA002152	33,410.00	31/12/2015	01
M02003	LOPEZ	REYES	LISBETH	PLSSA002490	20,700.48	31/12/2015	01
M02035	LOPEZ	ROMERO	MARIA MONSERRATH	PLSSA015551	14,356.45	31/12/2015	01
M02105	LOPEZ	RIVERA	MARISOL	PLSSA002490	34,752.08	31/12/2015	01
M01008	LOPEZ	ROSALES	ROSA SUSANA	PLSSA004614	23,705.25	31/12/2015	01
CF41038	LOPEZ	ROMERO	SALOMON	PLSSA014712	2,773.07	31/12/2015	01
M01004	LOPEZ	ROSARIO	VICTOR	PLSSA002526	28,266.02	31/12/2015	01
M03004	LOPEZ	SALAZAR	ALEJANDRO	PLSSA004906	16,751.77	31/12/2015	01
M03005	LOPEZ	SANCHEZ	FRANCISCO JAVIER	PLSSA008425	32,609.57	31/12/2015	01
M03020	LOPEZ	SORIANO	GUILLERMINA	PLSSA002736	12,908.38	31/12/2015	01
M02105	LOPEZ	SALGADO	GUILLERMINA	PLSSA008485	18,338.33	31/12/2015	01
M03004	LOPEZ	SANCHEZ	HONORIO	PLSSA014700	14,992.61	31/12/2015	01
M01004	LOBATO	SANCHEZ	MANUEL	PLSSA002490	17,406.70	31/12/2015	01
M02006	LOPEZ	SORIANO	PABLO GUADALUPE	PLSSA005664	16,040.82	31/12/2015	01
M03020	LOPEZ	SANTOS	RAFAEL	PLSSA014736	13,476.83	31/12/2015	01
M01004	LOPEZ	SANCHEZ	ROSENDO CONSTANTINO	PLSSA016543	31,986.55	31/12/2015	01
M02036	LOPEZ	SALDAÑA	VERONICA	PLSSA002461	13,917.63	31/12/2015	01
M03020	LOPEZ	TELLEZ	JESUS	PLSSA004614	13,470.58	31/12/2015	01
M03004	LOPEZ	TRUJILLO	RAFAEL	PLSSA014782	16,880.81	31/12/2015	01
M02011	LOPEZ	TLAHUIZ	VICTOR LUIS	PLSSA014741	4,757.52	31/12/2015	01
M03020	LOZADA	URCID	MARIA LUCINA	PLSSA002770	13,365.17	31/12/2015	01
M03022	LOPEZ	VARGAS	ANGEL	PLSSA014736	8,002.05	31/12/2015	01
M02085	LOPEZ	VAZQUEZ	MARIA DEL CARMEN	PLSSA002852	32,361.58	31/12/2015	01
M01007	LOPEZ	VAZQUEZ	GUSTAVO EMILIO	PLSSA009214	28,525.41	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	LOZANO	VILLARREAL	JESUS RUBEN	PLSSA016543	11,732.35	31/12/2015	01
M02056	LOBATO	VAZQUEZ	LUIS ANGEL	PLSSA001336	11,056.14	31/12/2015	01
M01011	LOPEZ	VAZQUEZ	MIGUEL	PLSSA002765	17,285.30	31/12/2015	01
M02105	LOPEZ	VARGAS	MARIA SEBASTIANA	PLSSA004614	27,509.72	31/12/2015	01
M01006	LOPEZ	VAZQUEZ	MARIA SARA GUADALUPE	PLSSA014736	23,126.43	31/12/2015	01
M02107	LOPEZ	VELAZQUEZ	MARIA VERONICA	PLSSA002490	18,697.08	31/12/2015	01
M01006	LOUSTANAU	WAKAMATZU	LUIS ORLANDO	PLSSA004614	8,381.82	31/12/2015	01
CF41055	LOPEZ	XOCHIPILTECATL	ROGELIO MARGARITO	PLSSA014736	2,784.19	31/12/2015	01
M02105	LUCAS	APARICIO	ANTONINA	PLSSA008485	21,109.45	31/12/2015	01
CF41056	LUNA	AGUILAR	ADRIANA	PLSSA014736	3,031.21	31/12/2015	01
M02105	LUCAS	APARICIO	ELVIRA	PLSSA008485	24,045.38	31/12/2015	01
M01006	LUNA	ABURTO	ELVIA	PLSSA004701	21,514.56	31/12/2015	01
M02073	LUCERO	ALVAREZ	RUBEN	PLSSA014765	15,303.00	31/12/2015	01
M02003	LUNA	BARRIOS	ALEJANDRA	PLSSA004614	8,604.47	31/12/2015	01
M02081	LUNA	BAEZ	SILVIA	PLSSA008641	20,177.53	31/12/2015	01
M03024	DE LA LUZ	CID	JOSE LUIS	PLSSA003663	4,335.41	31/12/2015	01
M03004	LUNA	CRUZ	MONSERRATH	PLSSA002840	9,769.11	31/12/2015	01
M02107	LUNA	CELIS	MARIA SUSANA	PLSSA003663	28,016.00	31/12/2015	01
M02112	LUCERO	FLORES	OFELIA	PLSSA002490	8,158.48	31/12/2015	01
M02105	LUNA	GARCIA	MARIA AURORA	PLSSA004066	25,263.73	31/12/2015	01
M03022	LUCHO	GONZALEZ	ALVARO GABRIEL	PLSSA000204	5,025.99	31/12/2015	01
M02036	DE LA LUZ	GONZALEZ	CLAUDIA	PLSSA002502	8,949.08	31/12/2015	01
M01006	LUNA	GOMEZ	DIEGA	PLSSA004421	26,238.28	31/12/2015	01
M02107	LUNA	GALICIA	ELVIA	PLSSA015423	24,948.37	31/12/2015	01
M03022	LUNA	HERNANDEZ	JOSE ANTONIO	PLSSA014736	8,724.85	31/12/2015	01
M02038	LUNA	JIMENEZ	JUAN MANUEL	PLSSA002490	14,758.18	31/12/2015	01
M01007	LUNA	LLANOS	GABRIELA GEORGINA	PLSSA002712	43,851.47	31/12/2015	01
M02105	LUNA	LOBATO	MARIANA	PLSSA005075	19,985.73	31/12/2015	01
M02073	LUNA	MARTINEZ	ARTURO CESAR	PLSSA014765	14,124.67	31/12/2015	01
M01007	LUNA	MORALES	EDITH	PLSSA009154	29,916.21	31/12/2015	01
M03024	DE LA LUZ	MARTINEZ	KARLA ANGELICA	PLSSA002502	2,178.33	31/12/2015	01
M02036	LUNA	MORALES	LEONOR	PLSSA002490	15,669.12	31/12/2015	01
M02035	LUNA	MATUS	MARTHA	PLSSA014724	18,370.83	31/12/2015	01
M01008	DE LA LUZ	MACA	PABLO	PLSSA002823	30,323.74	31/12/2015	01
M01006	LUMBRERAS	PICAZO	SUSANA ALEJANDRA	PLSSA002823	23,385.89	31/12/2015	01
M03020	LUNA	ROJANO	ANGELICA	PLSSA002502	14,055.58	31/12/2015	01
M02105	LUNA	ROJANO	EDUARDO	PLSSA002502	22,244.64	31/12/2015	01
M01006	LUNA	ROMERO	EDNA	PLSSA015551	8,231.82	31/12/2015	01
M02107	LUENGAS	RODRIGUEZ	IGNACIA	PLSSA016806	10,775.28	31/12/2015	01
M01006	LUIS	RAMIREZ	RUBEN	PLSSA008872	19,574.17	31/12/2015	01
M01006	LUCIO	SANCHEZ	JAVIER	PLSSA001370	26,677.12	31/12/2015	01
M01006	LUNA	SALAZAR	MARTHA	PLSSA002502	24,764.23	31/12/2015	01
M02006	LUNA	SANCHEZ	PASCUAL	PLSSA002106	40,003.62	31/12/2015	01
M03004	LUMBRERAS	SANCHEZ	RUBEN	PLSSA005495	8,133.31	31/12/2015	01
M02107	LUNA	TLALOLINI	JOVITA	PLSSA002502	25,263.56	31/12/2015	01
M03020	LUNA	TORAL	MARIA LETICIA	PLSSA014695	12,674.00	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03019	LUNA	VALDERRABANO	ADRIANA	PLSSA002765	11,976.17	31/12/2015	01
M03019	LUCERO	ZUÑIGA	ANALILIA	PLSSA008572	12,750.67	31/12/2015	01
M02098	LUCERO	ZUÑIGA	GLORIA	PLSSA015016	9,547.58	31/12/2015	01
M01006	LUCERO	ZUÑIGA	LENIN	PLSSA005640	4,227.85	31/12/2015	01
M03006	MARTINEZ	ALDUCIN	JOSE ANGEL	PLSSA003663	17,013.67	31/12/2015	01
M02057	MARTINEZ	ALEJO	ANTONIO	PLSSA014736	10,909.77	31/12/2015	01
M01004	MALPICA	AGUILAR	BENJAMIN	PLSSA008485	26,010.10	31/12/2015	01
M01006	MARTINEZ	ALONSO	MARIA EUGENIA ISABEL	PLSSA002736	42,642.08	31/12/2015	01
M02035	MARTINEZ	ALEJO	MARIA ELENA	PLSSA002490	19,722.43	31/12/2015	01
M02035	MALDONADO	AGUILAR	FRANCISCA	PLSSA000245	15,848.90	31/12/2015	01
M02105	MARTINEZ	AGUILAR	GUADALUPE	PLSSA009121	23,078.87	31/12/2015	01
M03019	MARQUEZ		AIDA RAMONA	PLSSA003716	66,075.17	31/12/2015	01
M02036	MALDONADO	ALVAREZ	LAURA	PLSSA008263	4,428.23	31/12/2015	01
M02035	MARCITO	ARRIETA	NICEFORO	PLSSA002502	15,126.19	31/12/2015	01
M03020	MARQUEZ	AGUIRRE	OFELIA	PLSSA008572	5,923.73	31/12/2015	01
M02006	MARTINEZ	ALVAREZ	RUBEN DOMINGO	PLSSA002490	10,482.07	31/12/2015	01
M03004	MANZANO	ARELLANO	JOSE RICARDO	PLSSA001814	13,626.72	31/12/2015	01
M03023	MATA	BALTAZAR	ANGEL MAURICIO	PLSSA014712	2,528.34	31/12/2015	01
M03019	MARTINEZ	BRAVO	GORGONIO	PLSSA002770	12,825.34	31/12/2015	01
M02035	MARTINEZ	BENITO	MARIA GUADALUPE	PLSSA008485	35,647.83	31/12/2015	01
M03011	MARTINEZ	BRINDIS	JORGE	PLSSA002502	11,726.67	31/12/2015	01
M02035	MANCILLA	BELLO	SILVIA	PLSSA002765	17,445.43	31/12/2015	01
M02001	MATIAS	BARRAGAN	YOLANDA DIONICIA	PLSSA003663	27,996.50	31/12/2015	01
M01004	MARTINEZ	BARRAGAN	YOLANDA MARTINA	PLSSA002490	14,694.70	31/12/2015	01
M03020	MANILLA	CORDOVA	ALEJANDRO	PLSSA008485	15,312.31	31/12/2015	01
CF41032	MARISCAL	CARRERA	AYDE CONSUELO	PLSSA003663	2,878.80	31/12/2015	01
M02105	MARTINEZ	CABRERA	MARIA ANITA	PLSSA005203	14,873.90	31/12/2015	01
M01006	MARIN	CARDOZO	ANDRES	PLSSA002700	3,416.17	31/12/2015	01
M02082	MARTINEZ	CRUZ	EVA ADELAIDA	PLSSA009025	18,218.17	31/12/2015	01
M02105	MACEDA	CORTES	ELVIA	PLSSA003786	23,967.24	31/12/2015	01
M02003	MARTIN	CABAÑAS	JOSE GREGORIO	PLSSA017021	13,262.81	31/12/2015	01
M03004	MALDONADO	CASTILLO	GABRIELA ESMERALDA	PLSSA003716	15,428.95	31/12/2015	01
CF41015	MARTINEZ	CABRERA	GUADALUPE	PLSSA014700	3,803.27	31/12/2015	01
M02006	MAROTO	CASTRO	IVONNE	PLSSA016835	11,924.10	31/12/2015	01
M01006	MAFIOLY	CANTILLO	JOSE	PLSSA014782	27,361.82	31/12/2015	01
M03018	MARTINEZ	CRUZ	JUAN	PLSSA002490	11,743.96	31/12/2015	01
M03022	MARTINEZ	CRUZ	JULIO CESAR	PLSSA014782	11,700.22	31/12/2015	01
M02105	MARTINEZ	CORTES	JOSEFINA	PLSSA014765	18,452.82	31/12/2015	01
M03019	MARTINEZ	CRUZ	LETICIA	PLSSA008485	15,184.15	31/12/2015	01
M03004	MARQUEZ	CORONA	LUIS	PLSSA014712	13,700.21	31/12/2015	01
M03023	MACIAS	CRUZ	LUIS FELIPE	PLSSA014695	12,243.37	31/12/2015	01
M03021	MARCOS	CASTILLO	MAGDALENA	PLSSA003663	14,228.87	31/12/2015	01
M03004	MARTINEZ	CRUZ	MARCO ANTONIO	PLSSA014782	18,037.38	31/12/2015	01
M03004	MARQUEZ	CRUZ	MAGDALENA	PLSSA003745	12,868.86	31/12/2015	01
M03024	MARTINEZ	CRUZ	OLGA LIDIA	PLSSA003663	247.45	31/12/2015	01
M02018	MARTINEZ	CID	JOSE SALVADOR	PLSSA014736	12,788.16	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41024	MARROQUIN	CILIA	VIRGINIA	PLSSA016806	1,304.82	31/12/2015	01
M03004	MARTINEZ	CRUZ	VICTOR MANUEL	PLSSA005174	16,590.24	31/12/2015	01
M03004	MARTINEZ	DOMINGUEZ	GUILLERMO	PLSSA014765	14,400.21	31/12/2015	01
M02035	MARTINEZ	DIAZ	JUDITH	PLSSA008485	20,573.03	31/12/2015	01
M03021	MARTINEZ	DIAZ	LUIS	PLSSA009001	11,565.67	31/12/2015	01
M03022	MARIN	DIAZ	MATILDE	PLSSA004083	4,199.66	31/12/2015	01
CF34245	MARTINEZ	DOMINGUEZ	JOSE WILLEVALDO	PLSSA016543	1,172.25	31/12/2015	01
M02001	MARQUEZ	ESTUDILLO	CORALINA	PLSSA002490	32,336.88	31/12/2015	01
M02035	MARTINEZ	ESPINDOLA	MARIA CONCEPCION	PLSSA003424	18,308.31	31/12/2015	01
M02001	MARTINEZ	ELIOSA	GLORIA	PLSSA002490	30,214.00	31/12/2015	01
M02105	MARQUEZ	ESPINDOLA	MARTHA	PLSSA015551	9,821.62	31/12/2015	01
M01006	MARTINEZ	FLORES	ALFREDO	PLSSA016543	22,933.88	31/12/2015	01
M03024	MARTINEZ	FLORES	ARELY	PLSSA004614	9,347.33	31/12/2015	01
M02001	MARTINEZ	FLUREN	BLANCA ESTELA	PLSSA002106	32,430.01	31/12/2015	01
M02105	MACIAS	FLORES	DIANA	PLSSA002106	23,020.93	31/12/2015	01
M03004	MARTINEZ	FLORES	GUILLERMINA	PLSSA014782	4,030.08	31/12/2015	01
M02031	MARTINEZ	FUENTES	INES	PLSSA002502	30,480.33	31/12/2015	01
M02082	MARTINEZ	FERNANDEZ	JOSEFA	PLSSA008950	17,058.74	31/12/2015	01
CF34261	MARTINEZ	FERNANDEZ	RODOLFO GINES	PLSSA014736	1,172.25	31/12/2015	01
M02054	MARTINEZ	FLORES	YADIRA LETICIA	PLSSA014736	7,849.37	31/12/2015	01
M01006	MASTRANZO	GALAN	ANTONIO FELIPE	PLSSA008854	26,178.59	31/12/2015	01
CF34263	MARTINEZ	GUERRERO	ARTURO	PLSSA014736	725.27	31/12/2015	01
CF41014	MARTINEZ	GARCIA	JOSE ANTONIO	PLSSA002490	4,478.44	31/12/2015	01
M03023	MARISCAL	GARCIA	MARIA ANGELICA	PLSSA016543	10,031.91	31/12/2015	01
M02073	MARTINEZ	GARCIA	BENJAMIN	PLSSA014753	13,428.33	31/12/2015	01
M01006	MARTINEZ	GONZALEZ	MARIA DEL CARMEN ROSARIO	PLSSA004754	8,381.82	31/12/2015	01
M01009	MARTINEZ	GARCIA	CLAUDIO ALLAN	PLSSA008854	23,119.80	31/12/2015	01
M02035	MARTINEZ	GENIS	CARMEN	PLSSA000414	14,415.83	31/12/2015	01
M02055	MARTINEZ	GARCIA	ELIO	PLSSA014765	17,942.39	31/12/2015	01
M03021	MARTINEZ	GARCIA	EDEN	PLSSA008572	14,140.51	31/12/2015	01
M02036	MARTINEZ	GUERRERO	ERENDIRA MARIBEL	PLSSA001056	9,938.76	31/12/2015	01
M02035	MARTINEZ	GENIS	GEORGINA	PLSSA005331	15,839.13	31/12/2015	01
M03004	MARIN	GARCIA	JOSE GILDARDO	PLSSA002700	13,905.59	31/12/2015	01
M03020	MAURICIO	GUTIERREZ	GABRIELA	PLSSA005640	12,570.27	31/12/2015	01
M02035	MARTINEZ	GONZALEZ	IRMA	PLSSA016893	14,037.95	31/12/2015	01
M02105	MARCOS	GUERRERO	IRMA	PLSSA003663	23,432.52	31/12/2015	01
CF40002	MARTIN	GRANILLO	JULIO ALEJANDRO	PLSSA005710	2,420.17	31/12/2015	01
M01007	MANZANO	GOMEZ	JULIETA	PLSSA001196	33,094.25	31/12/2015	01
M02035	MARTINEZ	GARCIA	JUANA	PLSSA008572	20,422.43	31/12/2015	01
M02073	MARTINEZ	GARCILAZO	JOSE LUIS ROBERTO	PLSSA002765	3,114.16	31/12/2015	01
M02047	MARIANO	GARCIA	LETICIA	PLSSA008425	8,423.34	31/12/2015	01
M02035	MARTINEZ	GARCIA	MARILU	PLSSA002070	15,787.16	31/12/2015	01
M02073	MARQUEZ	GAYOSSO	MARIA DE LA PAZ	PLSSA014683	13,889.00	31/12/2015	01
M03004	MARTINEZ	GARCIA	RAUL	PLSSA008692	16,180.81	31/12/2015	01
M01007	MARQUEZ	GARCIA	SILVIA	PLSSA004976	32,457.60	31/12/2015	01
M01006	MARTINEZ	GAMBOA	VICTOR JACINTO	PLSSA002106	26,914.94	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	MARTINEZ	GARCIA	VICTOR JOAQUIN	PLSSA008272	15,904.58	31/12/2015	01
M02107	MARTINEZ	GUZMAN	MARIA VERONICA	PLSSA002502	24,245.83	31/12/2015	01
M03023	MARTINEZ	GARCIA	VLADIMIR	PLSSA003663	11,710.37	31/12/2015	01
M02054	MARQUEZ	GAYOSSO	VICTOR	PLSSA014683	15,419.17	31/12/2015	01
M02036	MARTINEZ	HERNANDEZ	MA. DE LOS ANGELES	PLSSA003663	14,010.36	31/12/2015	01
M02107	MAURO	HERNANDEZ	MARIA CRISTINA	PLSSA003663	21,870.58	31/12/2015	01
M02035	MARTINEZ	HILARIO	EDITH	PLSSA008641	19,608.35	31/12/2015	01
M01004	MACIAS	HERNANDEZ	GABRIELA	PLSSA008425	14,694.70	31/12/2015	01
M03004	MARQUEZ	HERNANDEZ	HORTENCIA	PLSSA004363	15,617.60	31/12/2015	01
M02081	MARTIN	HERNANDEZ	MARIA JOSEFA ANGELA	PLSSA000834	21,864.44	31/12/2015	01
M03004	MARTINEZ	HERNANDEZ	LUZ MARIA	PLSSA014782	17,610.01	31/12/2015	01
M03020	MARTINEZ	HUERTA	LEONEL CRISPIN	PLSSA003663	8,596.84	31/12/2015	01
M03022	ARGUELLES	MARTINEZ	ALEJANDRO	PLSSA002741	18,565.53	31/12/2015	01
M03011	MARTINEZ	HERNANDEZ	MAGDALENA	PLSSA002490	15,005.76	31/12/2015	01
M03019	MARTINEZ	HERNANDEZ	NOE ANTONIO	PLSSA014736	9,769.67	31/12/2015	01
M02054	MARTINEZ	HERNANDEZ	QUINTIN	PLSSA004614	15,419.17	31/12/2015	01
M01006	MARTINEZ	HERNANDEZ	RAMIRO VICENTE	PLSSA015551	12,975.29	31/12/2015	01
M01007	MAZARIEGOS	HIDALGO	ROBERTO	PLSSA001551	28,390.07	31/12/2015	01
M03018	MARTIN	HERRERA	VICTORIA	PLSSA014700	9,939.33	31/12/2015	01
M01004	MALDONADO	IBARGUEN	GONZALO	PLSSA002490	29,769.70	31/12/2015	01
M02035	MASTRANZO	JUAREZ	ASUNCION MARIA DE LOS ANGELES	PLSSA002490	31,492.33	31/12/2015	01
CF41001	MARTINEZ	JUAREZ	JOSE CARLOS PABLO	PLSSA009223	4,599.35	31/12/2015	01
M02107	MARTINEZ	DE JESUS	EIJKMAN	PLSSA002490	24,942.22	31/12/2015	01
M03020	MATEOS	DE JESUS	FLORA APOLINARIA	PLSSA002490	15,477.15	31/12/2015	01
M03023	MARTINEZ	JIMENEZ	IAN	PLSSA014782	1,351.47	31/12/2015	01
M02035	MARQUEZ	JUAREZ	JOSEFINA	PLSSA008485	34,947.83	31/12/2015	01
M02036	MARTINEZ	JIMENEZ	JAZMIN	PLSSA003716	8,277.20	31/12/2015	01
M02036	MATIAS	DE JESUS	MARIA LUZ	PLSSA000863	14,697.33	31/12/2015	01
M02105	MARTINEZ	DE JESUS	ROSAURA	PLSSA016543	23,118.12	31/12/2015	01
M03019	MARQUEZ		JULIA ALBA	PLSSA014736	12,825.67	31/12/2015	01
M01006	MARREROS	LOPEZ	AURELIANO	PLSSA005360	26,661.82	31/12/2015	01
M01006	MARIN	LOZANO	CARLOS	PLSSA002695	29,808.98	31/12/2015	01
CF40002	MARIN	LAGUNES	MARIA DOLORES	PLSSA014736	3,020.17	31/12/2015	01
CF40003	MACIP	LEON	FERNANDO	PLSSA002502	2,310.33	31/12/2015	01
M02105	MARTINEZ	LAZARO	GRISELDA	PLSSA002490	23,037.32	31/12/2015	01
M01006	MACIAS	LUNA	MAURICIO JOSE	PLSSA016543	11,732.35	31/12/2015	01
M01006	MARTINEZ	LUNA	MAGDALENA YOSSELIN	PLSSA001995	5,574.22	31/12/2015	01
M01010	MARIN	Y LOPEZ	RAFAEL ANTONIO	PLSSA002490	4,284.83	31/12/2015	01
M01009	MARTINEZ	LOYOLA	ROSALINDA JULIA	PLSSA003716	87,552.63	31/12/2015	01
M01010	MAULEON	MONTERO	JOSE ALEJANDRO	PLSSA005710	14,980.63	31/12/2015	01
M02081	MARIN	MORALES	ANTONIA	PLSSA008572	7,106.28	31/12/2015	01
M01006	MANCILLA	MANCILLA	MARIA DE LOS ANGELES	PLSSA000636	27,361.82	31/12/2015	01
M01006	MARQUEZ	MELGAREJO	ALFREDO	PLSSA008425	18,946.94	31/12/2015	01
M02105	MARTINEZ	MARQUEZ	ANTONIA	PLSSA016543	21,585.42	31/12/2015	01
M02036	MARTINEZ	MENDEZ	BLANCA IRIS	PLSSA003663	17,578.13	31/12/2015	01
M03020	MARTINEZ	MARTINEZ	MARIA DEL CARMEN COLUMBA	PLSSA002490	15,168.57	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	MARTINEZ	MARQUEZ	CLAUDIA ANGELICA	PLSSA014782	12,339.67	31/12/2015	01
M02105	MARTINEZ	MARTINEZ	MARIA DEL CARMEN	PLSSA008485	17,719.39	31/12/2015	01
M03004	MARTINEZ	MARTINEZ	DIANA	PLSSA008263	4,966.46	31/12/2015	01
M02035	MARQUEZ	MORALES	GUADALUPE	PLSSA015423	7,577.93	31/12/2015	01
M02073	MANCILLA	MENDOZA	GUMESINDO	PLSSA014782	15,378.00	31/12/2015	01
M03004	MARCELINO	MELCHOR	HERMELINDA	PLSSA001254	15,826.59	31/12/2015	01
M02055	MARTINEZ	MUNIVE	JULIO BENJAMIN	PLSSA014736	23,550.57	31/12/2015	01
M02048	MARTINEZ	Y MORALES	JOSE LUIS	PLSSA002502	20,199.33	31/12/2015	01
CF41075	MARTINEZ	MOCTEZUMA	JOSE LUIS	PLSSA014736	3,538.93	31/12/2015	01
CF41031	MARTINEZ	MOTA	LETICIA	PLSSA003663	3,823.45	31/12/2015	01
M02105	MARTINEZ	MARTINEZ	LEOBARDA	PLSSA008485	23,805.02	31/12/2015	01
M02035	MARTINEZ	MEJORADA	MARIA DE LOURDES	PLSSA015773	18,060.66	31/12/2015	01
M01004	MATAMOROS	MORENO	MARTIN SERGIO	PLSSA016543	30,189.55	31/12/2015	01
CF34261	MATAMOROS	MORENO	MARCOS	PLSSA014736	872.25	31/12/2015	01
M02036	MARTINEZ	MARTINEZ	MINERVA	PLSSA002222	14,957.23	31/12/2015	01
M03021	MARTINEZ	MARTINEZ	MAXIMILIANO	PLSSA014712	11,365.67	31/12/2015	01
M02035	MARTINEZ	MARTINEZ	NORA	PLSSA014765	20,304.91	31/12/2015	01
M02003	MACIP	MORENO	PAUL ALBERTO	PLSSA008641	18,496.38	31/12/2015	01
M01004	MARIN	MONTIEL	ROSA MARIA SABINA	PLSSA016543	26,991.39	31/12/2015	01
M03004	MARTINEZ	MORALES	MARIA ROSALIA	PLSSA008605	15,192.58	31/12/2015	01
M03022	MACIP	MORENO	ROSALIA	PLSSA008641	10,754.58	31/12/2015	01
M03004	MARTINEZ	MENDOZA	SABEL	PLSSA014724	16,180.81	31/12/2015	01
CF41056	MARTINEZ	MARTINEZ	SERGIO DE JESUS	PLSSA014736	3,069.31	31/12/2015	01
M01006	MATAMOROS	MORENO	ENRIQUE RAMIRO	PLSSA001563	9,549.75	31/12/2015	01
M02035	MARTINEZ	MARTINEZ	MARIA ESTHER	PLSSA003325	12,956.40	31/12/2015	01
M02107	MARTINEZ	MURRIETA	ELIBET	PLSSA008485	24,804.49	31/12/2015	01
M02036	MARTINEZ	NIEVES	GLORIA	PLSSA002765	12,248.33	31/12/2015	01
CF41056	MATA	NAVA	GILBERTO	PLSSA014736	3,031.21	31/12/2015	01
M03006	MARTINEZ	NIEVES	JAVIER	PLSSA002490	16,885.16	31/12/2015	01
M02036	MARQUEZ	NAVARRO	MARIA MINERVA ISABEL	PLSSA000863	15,133.83	31/12/2015	01
M02105	MARTINEZ	ORDOÑEZ	MARIA ANTONIETA	PLSSA015551	7,411.22	31/12/2015	01
M02105	MARTINEZ	OSORIO	ANA MARIA	PLSSA002490	23,532.92	31/12/2015	01
M02038	MARTINEZ	OLVERA	BEATRIZ	PLSSA003663	16,170.46	31/12/2015	01
CF34263	MARTINEZ	ORTIZ	DULCE ARIADNA	PLSSA014736	725.27	31/12/2015	01
M02040	MARTINEZ	ORTIZ	EDITH	PLSSA008425	42,702.33	31/12/2015	01
M01010	MARQUEZ	OCHOA	ELIZABETH	PLSSA002502	32,677.23	31/12/2015	01
M03004	MARQUEZ	OROZCO	FELIPE	PLSSA005150	15,336.01	31/12/2015	01
M02105	MARTINEZ	ORTEGA	IDALIA	PLSSA003296	14,044.23	31/12/2015	01
M01006	MARTINEZ	OROPEZA	MARIBEL	PLSSA000414	20,548.08	31/12/2015	01
M02015	MARTINEZ	OSORIO	PATRICIA	PLSSA002765	8,014.58	31/12/2015	01
M02006	MARQUEZ	ORONZOR	RODOLFO	PLSSA008641	18,508.74	31/12/2015	01
M02035	MARTINEZ	ORTEGA	MARIA RAQUEL	PLSSA008425	2,502.00	31/12/2015	01
M02107	MACHORRO	ORTEGA	VERONICA	PLSSA015551	21,362.68	31/12/2015	01
M02040	MARTINEZ	PASTELIN	CITA GUADALUPE	PLSSA016893	19,275.70	31/12/2015	01
M02107	MARTINEZ	PEREZ	JOEL	PLSSA002502	24,071.83	31/12/2015	01
M02049	MARTINEZ	PEÑA	MARIA DE LOURDES	PLSSA016806	20,261.33	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	MARTINEZ	PIOQUINTO	JOSE LUIS GUILLERMO	PLSSA008641	1,353.50	31/12/2015	01
M02035	MATA	PUENTE	LAURA NELLY	PLSSA002490	8,203.33	31/12/2015	01
M03004	MARTINEZ	PABLO	MARCELO	PLSSA005244	13,929.47	31/12/2015	01
M03019	MARTINEZ	PAZ	OLIVA MIRIAM	PLSSA009241	40,832.07	31/12/2015	01
M01009	MARTINEZ	PEREZ	SALVADOR	PLSSA015021	32,625.20	31/12/2015	01
M02035	MALDONADO	QUITL	CONCEPCION	PLSSA008425	17,350.90	31/12/2015	01
M02088	MARTINEZ		RAMON	PLSSA015016	32,310.87	31/12/2015	01
M02006	MARTINEZ	ROLDAN	ADOLFO	PLSSA008485	10,686.86	31/12/2015	01
M03004	MACHORRO	ROBLES	JOSE ANGEL	PLSSA014770	12,597.81	31/12/2015	01
M02035	MARTINEZ	RUIZ	MARIA DEL CARMEN	PLSSA008485	51,075.93	31/12/2015	01
M02063	MARTINEZ	REYES	JOSE CARLOS	PLSSA015016	15,558.00	31/12/2015	01
M03023	MANZOLA	RIVERA	DULCE MARIA	PLSSA014736	8,376.54	31/12/2015	01
M03021	MAGDALENO	ROSALES	DAVID ANGEL	PLSSA014765	8,272.67	31/12/2015	01
M02107	MARTINEZ	RAMIREZ	MARIA ELENA	PLSSA002502	26,360.67	31/12/2015	01
M03004	MARTINEZ	REYES	FLORENTINO	PLSSA003716	15,367.64	31/12/2015	01
M02105	MARIN	ROSAS	GLORIA	PLSSA008572	18,658.38	31/12/2015	01
M02073	MARTINEZ	REYES	GILBERTO	PLSSA014765	12,003.66	31/12/2015	01
M01004	MARTINEZ	ROMERO	MIGUEL ANGEL	PLSSA005710	36,933.10	31/12/2015	01
M01004	MARTINEZ	RAMIREZ	JOSE MARTIN	PLSSA002490	38,075.41	31/12/2015	01
M02035	MARQUEZ	RODRIGUEZ	ROSAURA	PLSSA008272	8,704.53	31/12/2015	01
M02105	MARTINEZ	RODRIGUEZ	ROSA	PLSSA008272	22,677.09	31/12/2015	01
M02035	MARTINEZ	ROSETE	YESENIA CRISTINA	PLSSA003086	16,378.20	31/12/2015	01
M03021	MARTINEZ	REYES	YADIRA	PLSSA002490	12,714.41	31/12/2015	01
CF34263	MARTINEZ	SALAZAR	ANABEL	PLSSA014736	986.39	31/12/2015	01
M01008	MACCISE	SAADE	MARIA DEL CARMEN	PLSSA009214	40,932.64	31/12/2015	01
M03023	MARTINEZ	SANTOS	MARIA DEL CARMEN	PLSSA014741	10,136.00	31/12/2015	01
M02015	MACEDA	SOSA	DULCE MARIA GEORGINA	PLSSA002502	23,058.05	31/12/2015	01
M02105	MARTINEZ	SANCHEZ	EVA	PLSSA002106	25,393.59	31/12/2015	01
M02036	MARTINEZ	SALAS	FLOR LUCILA	PLSSA004421	14,697.33	31/12/2015	01
M02036	MARTINEZ	SANCHEZ	HANS	PLSSA016852	4,261.62	31/12/2015	01
M02034	MARTINEZ	SANCHEZ	LAURA MAGDALENA	PLSSA002502	22,156.90	31/12/2015	01
M02055	MARTINEZ	SAAVEDRA	MARCO ANTONIO	PLSSA014753	17,942.39	31/12/2015	01
M02015	MARQUEZ	SANCHEZ	NORMA IDALIA	PLSSA014741	3,599.17	31/12/2015	01
M01007	MATAMOROS	SANCHEZ	PABLO	PLSSA003033	30,396.21	31/12/2015	01
M01006	MACIAS	SANCHEZ	JOSE RUBEN	PLSSA009241	27,642.08	31/12/2015	01
CF41056	MARIN	SERRANO	RAUL ARMANDO	PLSSA014736	3,031.21	31/12/2015	01
M03022	MARTINEZ	SORIANO	VICTOR MANUEL	PLSSA008572	13,619.47	31/12/2015	01
M02105	MALDONADO	SALAS	VIOLETA	PLSSA002041	18,891.24	31/12/2015	01
M02105	MARTINEZ	TREJO	ANGELICA	PLSSA015551	20,661.43	31/12/2015	01
M02105	MARTINEZ	TEPAL	ANA LILIA	PLSSA015551	17,367.19	31/12/2015	01
M03004	MARTINEZ	TEQUITLALPAN	ALMA DELIA	PLSSA000455	11,313.91	31/12/2015	01
M03020	MARTINEZ	TREJO	CRUZ LETICIA	PLSSA014695	11,876.68	31/12/2015	01
CF41057	MAULEON	TLATELPA	CARLOS ALBERTO	PLSSA014736	3,003.97	31/12/2015	01
M01008	MARIN	TORRES	EMMA	PLSSA009214	26,466.70	31/12/2015	01
M01006	MARTINEZ	TEPOX	GRACIELA	PLSSA008950	28,499.21	31/12/2015	01
M02006	MACUIL	TLATEMPA	JUAN PABLO	PLSSA016543	1,000.00	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02040	MACIP	TORAL	MARIA LOURDES	PLSSA002765	18,594.43	31/12/2015	01
M01006	MARIN	TORRES	LUZ BLANDINA	PLSSA005710	25,227.42	31/12/2015	01
M02015	MANCILLA	TEUTLI	MARISOL	PLSSA014741	14,688.97	31/12/2015	01
M02035	MATAMOROS	TEOFILO	ROSALIA ESTELA	PLSSA002490	34,092.33	31/12/2015	01
M02036	MARES	URBANO	ALMA PATRICIA	PLSSA002490	6,040.93	31/12/2015	01
M02048	MANI	VAZQUEZ	ALMA ANGELICA	PLSSA008485	13,608.33	31/12/2015	01
M03021	MARTINEZ	VALERA	MARIA EUGENIA	PLSSA002490	12,660.67	31/12/2015	01
M02107	MALDONADO	VILLARAUZ	ELVIA	PLSSA004503	23,739.52	31/12/2015	01
M03024	MARIN	VAZQUEZ	IZA DAFNE	PLSSA003663	5,990.66	31/12/2015	01
M02035	MARTINEZ	VARGAS	MARIA LAURA	PLSSA008470	15,839.13	31/12/2015	01
M02054	MARTINEZ	VERTIZ	MOISES	PLSSA014765	18,055.17	31/12/2015	01
M02035	MARAÑON	VAZQUEZ	MARIBEL	PLSSA014653	17,070.03	31/12/2015	01
M02040	MALDONADO	VELAZCO	PAULA	PLSSA002490	17,627.33	31/12/2015	01
M02054	MARTINEZ	VERTIZ	PABLO	PLSSA014765	15,899.57	31/12/2015	01
M01009	MARTINEZ	ZARATE	JORGE	PLSSA002502	70,497.95	31/12/2015	01
M01008	MARTINEZ	ZUBIETA	RAFAEL	PLSSA008425	24,823.07	31/12/2015	01
M03022	MARTINEZ	ZUVIRIA	RHODE ROSABEL	PLSSA015534	7,995.82	31/12/2015	01
M03004	MARTINEZ	ZITLALPOPOCA	RICARDO	PLSSA005075	17,755.76	31/12/2015	01
M03004	MEJIA	ALVAREZ	ALFONSO	PLSSA000204	12,732.31	31/12/2015	01
M03021	MENDEZ	ACOSTA	ALEJANDRA	PLSSA014736	6,535.60	31/12/2015	01
M02031	MENDOZA	AGUILAR	ANABEL	PLSSA008485	24,169.82	31/12/2015	01
M03001	MERINO	ARROYO	CARLOS MIGUEL	PLSSA014741	20,294.18	31/12/2015	01
M02035	MEJIA	ALONSO	MARIA EDITH CAYETANA	PLSSA015423	6,393.81	31/12/2015	01
M02036	MENDEZ	ANGELES	GUADALUPE LETICIA	PLSSA008272	16,676.54	31/12/2015	01
M02107	MEDINA	APARICIO	MICAELA VERONICA	PLSSA002490	8,109.68	31/12/2015	01
M03020	MENDEZ	ANGELES	MARIA DEL SOCORRO	PLSSA003663	14,118.50	31/12/2015	01
M03004	MENDOZA	BARCENAS	BLANCA LILIA	PLSSA009214	12,670.54	31/12/2015	01
M02048	MERINO	BANDALA	MARIA DOLORES	PLSSA002502	7,425.33	31/12/2015	01
M01004	MENDIVIL	BLANCO	JOSE MANUEL	PLSSA014736	38,638.90	31/12/2015	01
M02042	MEZA	BARBOSA	NIEVES	PLSSA015032	15,912.91	31/12/2015	01
M03023	MEJIA	CADENA	ALFREDO	PLSSA016806	13,913.75	31/12/2015	01
M01010	MELENDEZ	COVARRUBIAS	EVANGELINA FLOR	PLSSA002502	38,388.23	31/12/2015	01
M02035	MEDRANO	CUELLO	EDITH REYNA	PLSSA005215	19,322.83	31/12/2015	01
M02006	MEZA	CARPINTEYRO	FRANCISCO JOSE	PLSSA002490	8,413.41	31/12/2015	01
M02035	MENDEZ	CRISOSTOMO	GLORIA	PLSSA009001	8,188.50	31/12/2015	01
M03023	MENTADO	CASTELAN	GUADALUPE MONTSERRAT	PLSSA014736	6,500.34	31/12/2015	01
CF41056	MENDEZ	CRUZ	JOSE	PLSSA014736	2,806.21	31/12/2015	01
M02105	MEDRANO	CUELLO	JOVITA	PLSSA005664	21,896.33	31/12/2015	01
M02031	MENDEZ	CORNELIO	MARIA DE LOURDES	PLSSA014782	23,950.42	31/12/2015	01
M01007	MENESES	CABRERA	JOSE LUIS	PLSSA002543	27,554.20	31/12/2015	01
M01007	MENDOZA	CEBALLOS	JOSE MARIA	PLSSA000612	13,358.68	31/12/2015	01
M02036	MELGAREJO	CUELLAR	MARCO ANTONIO	PLSSA008572	13,031.53	31/12/2015	01
CF41015	MELENDEZ	CRUZ	MOISES	PLSSA015341	3,953.27	31/12/2015	01
M02006	MELO	CASTAÑEDA	MAURICIO IERAI	PLSSA015551	13,946.20	31/12/2015	01
M02107	MENDOZA	COSME	OLGA	PLSSA009001	24,139.35	31/12/2015	01
M02090	MENDOZA	COSIO	RODOLFO	PLSSA008425	48,669.66	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	MENDEZ	CAMPOS	VERONICA MANUELA	PLSSA002490	23,180.01	31/12/2015	01
M01006	MEDINA	DIAZ	MARIA GRACIELA	PLSSA016893	16,279.62	31/12/2015	01
M01006	MENDEZ	DOMINGUEZ	HECTOR ALFONSO	PLSSA008305	4,251.64	31/12/2015	01
M01006	MERLO	DAVILA	TERESITA ASUNCION	PLSSA003716	69,753.78	31/12/2015	01
M02035	MENA	ELIOSA	EVELIA	PLSSA001826	17,297.75	31/12/2015	01
M02105	MENESES	ESCOBAR	MARIBEL	PLSSA009043	21,873.62	31/12/2015	01
M02035	MEDRANO	FLORES	CONCEPCION	PLSSA008521	14,051.38	31/12/2015	01
CF41062	MELGAR	FLORANES	CARLOS ALBERTO	PLSSA014736	3,630.74	31/12/2015	01
M01004	MERCADO	FLORES	SANTOS MANUEL	PLSSA000834	14,460.40	31/12/2015	01
M03020	MEYO	FLORES	SILVIA	PLSSA014736	12,844.34	31/12/2015	01
M01011	MENDOZA	FLORES	URIEL NARCISO	PLSSA003890	84,678.47	31/12/2015	01
M03023	MEDEL	GOMEZ	ARMANDO	PLSSA008494	11,788.68	31/12/2015	01
CF34263	MEDINA	GUERRERO	JOSE FRANCISCO	PLSSA014770	725.27	31/12/2015	01
M02082	MENDEZ	GUZMAN	GRACIELA	PLSSA008641	60,188.51	31/12/2015	01
M02036	MELO	GARCIA	ISABEL NORMA	PLSSA004631	25,666.60	31/12/2015	01
M02031	MEJIA	GARCIA	LETICIA	PLSSA002490	28,748.47	31/12/2015	01
M02036	MELO	GARCIA	MARIA DEL ROCIO	PLSSA014683	25,397.83	31/12/2015	01
M01006	MENDOZA	GASCA	SAUL	PLSSA005693	25,227.42	31/12/2015	01
M03021	MENDEZ	HERNANDEZ	JOSE AMADO	PLSSA002490	14,228.87	31/12/2015	01
M02036	MENDEZ	HUERTA	CARLOS ALBERTO	PLSSA003890	2,868.83	31/12/2015	01
M03021	MEJIA	HERNANDEZ	GONZALO	PLSSA014765	12,224.87	31/12/2015	01
M01006	MERCADO	HERNANDEZ	JAIME	PLSSA008974	26,713.47	31/12/2015	01
M02105	MEDEL	HERNANDEZ	JOSEFA JUANA	PLSSA014712	6,458.13	31/12/2015	01
M01004	MEJIA	HERNANDEZ	LIBORIA MARGARITA	PLSSA003663	34,396.51	31/12/2015	01
M03021	MERCADO	HERNANDEZ	LILIANA	PLSSA014736	10,020.67	31/12/2015	01
M03004	MERCADO	HERNANDEZ	JOSE MANUEL	PLSSA014695	17,746.80	31/12/2015	01
M02105	MENESES	HERRERA	SILVIA	PLSSA005652	21,912.92	31/12/2015	01
M02105	MENDEZ	HERNANDEZ	TEREZA BERONA	PLSSA003663	22,039.93	31/12/2015	01
M02105	MEJIA	ISLAS	ANA LUISA	PLSSA016543	22,690.19	31/12/2015	01
M02035	MELENDEZ	ISLAS	DOLORES	PLSSA016806	8,578.83	31/12/2015	01
M03023	MEJIA	ISLAS	ISMAEL ALFREDO	PLSSA016543	8,851.20	31/12/2015	01
M01006	MENDOZA	IBARRA	JAIME BASILIO	PLSSA002502	16,600.85	31/12/2015	01
M02105	MEJIA	ISLAS	MARIBEL	PLSSA016543	24,375.35	31/12/2015	01
M01006	MESTIZA	JUAREZ	LUIS MIGUEL	PLSSA002490	3,860.21	31/12/2015	01
M03005	MEZA	JUAREZ	MARIA DEL PILAR	PLSSA002490	5,299.33	31/12/2015	01
M03024	MENDEZ	JIMENEZ	SILVIA GUILLERMINA	PLSSA002000	8,104.66	31/12/2015	01
M03005	MEDINA	JURADO	SILVIANO	PLSSA002502	16,470.66	31/12/2015	01
M02035	MENDOZA	JIMENEZ	VERONICA	PLSSA003663	6,621.35	31/12/2015	01
M02107	MENDEZ	LOPEZ	BLANCA ESTELA	PLSSA016852	24,028.28	31/12/2015	01
M01004	MENDOZA	LOPEZ	MARIA DE LA CONCEPCION LUCILA	PLSSA002490	51,566.11	31/12/2015	01
M01006	MEJIA	LIMA	JOSE	PLSSA008470	26,425.95	31/12/2015	01
M03004	MEJIA	LEAL	JOSE LEONCIO	PLSSA000245	16,335.54	31/12/2015	01
M01006	MENA	LOZANO	RIGOBERTO	PLSSA016823	8,152.57	31/12/2015	01
M03023	MENDEZ	LOZANO	REYES	PLSSA009010	11,543.37	31/12/2015	01
M02105	MELENDEZ	LEON	ROSELIA	PLSSA015551	20,393.31	31/12/2015	01
M01006	MENESES	MARTINEZ	ADELITA	PLSSA003132	15,967.80	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02054	MENDEZ	MENDEZ	DANIEL	PLSSA008485	14,695.87	31/12/2015	01
M02036	MENDOZA	MUÑOZ	MARIA ENRIQUETA	PLSSA000863	3,526.75	31/12/2015	01
M02105	MENDEZ	MENDEZ	MARIA ESTHER	PLSSA015505	15,099.43	31/12/2015	01
CF41014	MELGAREJO	MENDEZ	GUILLERMO	PLSSA009001	4,778.44	31/12/2015	01
M03021	MEDINA	MENDEZ	JUAN ROGERIO	PLSSA003663	14,970.87	31/12/2015	01
CF41015	MERLO	MARQUEZ	JUAN ANTONIO	PLSSA014753	3,803.27	31/12/2015	01
M03024	MENDEZ	MARQUEZ	JUAN MANUEL	PLSSA014736	2,178.33	31/12/2015	01
M01009	MENDOZA	MORALES	JOSE LUIS RAMON	PLSSA002741	32,381.94	31/12/2015	01
M03022	MENESES	MENESES	MA. DE LOURDES RAQUEL	PLSSA015016	12,079.97	31/12/2015	01
M02107	MELO	MARTINEZ	LOURDES	PLSSA002502	40,699.04	31/12/2015	01
M02105	MENDOZA	MENDEZ	LUCIA	PLSSA008974	7,614.15	31/12/2015	01
M03019	MENDEZ	MANTILLA	JOSE MANUEL CRISTOBAL	PLSSA009001	12,258.97	31/12/2015	01
M01004	MENDOZA	MORALES	MIGUEL ROBERTO	PLSSA002765	32,826.50	31/12/2015	01
M01006	MERINO	MUÑIZ	MANUEL MELCHOR	PLSSA003651	20,636.77	31/12/2015	01
M02036	MENDEZ	MARTINEZ	ROSAURA	PLSSA005331	1,000.00	31/12/2015	01
M02054	MEDINA	MARTINEZ	RAMIRO	PLSSA004614	14,138.67	31/12/2015	01
M02035	MENDEZ	MONTIEL	TERESA	PLSSA008485	64,322.83	31/12/2015	01
M03022	MENDEZ	MONTIEL	TOMAS	PLSSA008485	11,106.11	31/12/2015	01
M02031	MENDEZ	NICANOR	MARGARITA	PLSSA008485	26,550.47	31/12/2015	01
M03022	MEJIA	ORTEGA	JOSE ALFREDO	PLSSA016806	4,195.47	31/12/2015	01
M03004	MEDRANO	ORTIZ	MAITE	PLSSA002012	12,747.81	31/12/2015	01
M02054	MENDEZ	OCHOA	ROGELIO	PLSSA000414	15,419.17	31/12/2015	01
M02001	MENDEZ	OCHOA	SUSANA	PLSSA016806	25,514.00	31/12/2015	01
M02105	MEJIA	PEREZ	ARACELI	PLSSA002490	21,362.36	31/12/2015	01
M03004	MENDOZA	PALACIOS	ALFREDO	PLSSA014770	12,756.77	31/12/2015	01
M01006	MELLENDEZ	PARADA	BERTHA	PLSSA015032	25,695.35	31/12/2015	01
M03020	MENDEZ	POPOCA	MARIA DEL CARMEN	PLSSA002490	14,272.48	31/12/2015	01
M02031	MERINO	PEREZ	EVA	PLSSA008941	23,461.40	31/12/2015	01
M03004	MELO	PEREZ	GERARDO	PLSSA014712	15,899.22	31/12/2015	01
M03023	MENDOZA	PALACIOS	REYNA	PLSSA014770	9,815.37	31/12/2015	01
M03024	MELLENDEZ	QUIROZ	LIZBETH	PLSSA009241	2,402.93	31/12/2015	01
M01009	MEDINA	RUIZ	MA. AMAPOLA	PLSSA000414	4,445.24	31/12/2015	01
M01009	MESIAS	ROMERO	JOSE AMADO	PLSSA003716	88,082.00	31/12/2015	01
M02073	MEJIA	RAMIREZ	ALBERTO	PLSSA014765	14,124.67	31/12/2015	01
M02035	MENDIZABAL	ROMERO	CONSTANTINA	PLSSA000612	16,740.33	31/12/2015	01
M03004	MENDEZ	ROSALES	FRANCISCO	PLSSA014782	16,880.81	31/12/2015	01
M02031	MEDINA	RAMOS	GRICELDA GUADALUPE	PLSSA003663	24,046.62	31/12/2015	01
M01009	MENDOZA	RODRIGUEZ	MARIA GUADALUPE	PLSSA000204	26,626.26	31/12/2015	01
CF41011	MENDEZ	ROJAS	LUIS RUBEN	PLSSA003663	4,299.35	31/12/2015	01
M02105	MEXQUITITLA	RAMOS	LETICIA	PLSSA016806	24,122.70	31/12/2015	01
M02036	MENDEZ	ROSAS	LORELEY	PLSSA015423	6,552.48	31/12/2015	01
M02107	MENDEZ	ROJAS	MARIA NELY	PLSSA015423	24,028.28	31/12/2015	01
M01006	MERAZ	RIVAS	RAFAEL	PLSSA004935	26,909.19	31/12/2015	01
M02035	MENDEZ	REYES	MARIA DEL ROCIO	PLSSA002490	16,013.33	31/12/2015	01
M02048	MEDELLIN	DE LOS SANTOS	MARIA CATALINA	PLSSA002490	7,081.99	31/12/2015	01
CF34263	MEJIA	SALAZAR	ENRIQUE	PLSSA014736	855.83	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	MERLO	SERRANO	JOSE JAIME	PLSSA008425	44,022.43	31/12/2015	01
M01008	MEDELLIN	SANCHEZ	MARIA DE LOURDES	PLSSA009241	8,824.27	31/12/2015	01
M01009	MENDIVIL	SALGADO	NORA EMILIA	PLSSA002490	9,431.26	31/12/2015	01
M02105	MENDEZ	SANCHEZ	OCOTLAN	PLSSA001435	19,944.93	31/12/2015	01
M03004	MENDEZ	SALAS	RUITO	PLSSA015423	2,791.97	31/12/2015	01
M03020	MELLADO	SAMPEDRO	ROSALINDA	PLSSA002490	13,075.44	31/12/2015	01
M02031	MELLADO	SAMPEDRO	MA. TRINIDAD	PLSSA002490	25,114.30	31/12/2015	01
M03023	MEJIA	SANCHEZ	VENERANDA	PLSSA014736	6,025.67	31/12/2015	01
M03012	MEDINA	TOBON	ALFREDO	PLSSA003663	16,122.50	31/12/2015	01
M02035	MENDOZA	TADEO	AMELIA	PLSSA009025	19,275.78	31/12/2015	01
M01006	MENDOZA	TOLEDO	AMABLE	PLSSA005495	25,044.07	31/12/2015	01
M02047	MEDINA	TLACOXOLAL	GREGORIA	PLSSA002490	15,694.67	31/12/2015	01
M02006	MEDEL	TUXPAN	JOSE LUIS	PLSSA016835	8,646.05	31/12/2015	01
M02105	MENDEZ	TELLEZ	MARIA TERESA	PLSSA015423	25,933.94	31/12/2015	01
M02012	MENDOZA	URRUTIA	MARIA DEL CARMEN	PLSSA002502	16,411.04	31/12/2015	01
M01008	MELENDEZ	Y VILLA	JOSE ALFONSO	PLSSA014736	24,123.07	31/12/2015	01
M03019	MELENDEZ	VILLA	JOSE DEMETRIO	PLSSA002490	14,263.89	31/12/2015	01
M01004	MELENDEZ	VALDES	FRANCISCO	PLSSA002490	29,339.50	31/12/2015	01
M03011	MERITO	VASCONCELOS	IRAI	PLSSA008425	8,969.83	31/12/2015	01
M02003	MENDEZ	VAZQUEZ	VERONICA	PLSSA008485	15,254.46	31/12/2015	01
CF41059	MEDINA	ZAMBRANO	ROBERTO	PLSSA014736	3,379.20	31/12/2015	01
M02105	MENESES	ZAYAS	ROSA MARIA	PLSSA002823	21,145.15	31/12/2015	01
M02048	MIRANDA	ALVARADO	MARIBEL	PLSSA002490	9,841.33	31/12/2015	01
M03022	MIER	CAMPOS	ANA CECILIA	PLSSA005816	10,711.47	31/12/2015	01
M03004	MIRANDA	CASAS	ANSELMO DEMETRIO	PLSSA008872	15,635.54	31/12/2015	01
M03021	MILLAN	COLOMBRES	MARTHA VERONICA	PLSSA002736	12,107.67	31/12/2015	01
M02105	MIRANDA	FLORES	PETRA	PLSSA002490	26,037.99	31/12/2015	01
M02001	MIRANDA	JUAREZ	JOSE FRANCISCO	PLSSA003663	41,514.00	31/12/2015	01
M02035	MILLAN	LUNA	MARIA DEL CARMEN	PLSSA008950	7,130.08	31/12/2015	01
M03023	MIR	LIMA	GI SELA	PLSSA002765	8,164.20	31/12/2015	01
M02015	MIJARES	LOPEZ	MAGDALENA	PLSSA002765	49,032.28	31/12/2015	01
M03019	MISSETT	MERINO	ALEJANDRA	PLSSA014736	12,775.67	31/12/2015	01
M02036	MIRON	MARTINEZ	MARIA CRISTINA	PLSSA003663	3,084.52	31/12/2015	01
M01006	MISSETT	MERINO	MONICA	PLSSA014724	26,677.12	31/12/2015	01
CF41075	MIRANDA	MARTINEZ	SAUL MANUEL	PLSSA008854	3,613.93	31/12/2015	01
M03004	MISSETT	MERINO	SILVIA	PLSSA002765	7,222.58	31/12/2015	01
M01010	MIRON	RODRIGUEZ	ALFONSO	PLSSA008485	35,438.60	31/12/2015	01
M01006	MIRAMON	ROLDAN	JOSE RODOLFO GABRIEL	PLSSA008425	13,851.45	31/12/2015	01
M02107	MISS	VERA	AMANDA DEL JESUS	PLSSA005331	22,374.11	31/12/2015	01
M03022	MICHACA	VERGARA	JUAN LUCIANO	PLSSA008572	10,387.80	31/12/2015	01
M01006	MOLINA	ACA	MARIA DE LOS ANGELES	PLSSA008281	26,783.52	31/12/2015	01
M02105	MOGUEL	ALARCON	ERNESTINA	PLSSA002700	40,250.58	31/12/2015	01
M03004	MORALES	AGUIRRE	GLORIA GUILLERMINA	PLSSA014683	15,269.30	31/12/2015	01
M02105	MOYOTL	ALMAZAN	ISABEL	PLSSA016835	22,599.82	31/12/2015	01
M01004	MORALES	AGUAYO	MARIA DE LOURDES	PLSSA003663	14,619.70	31/12/2015	01
M03020	MONTES	AUDENCIO	MARIA DE LOURDES	PLSSA014736	13,418.50	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02040	MORALES	ARENAS	MARIA LUISA	PLSSA016806	10,409.08	31/12/2015	01
M02081	MORALES	ARELLANO	MARTHA	PLSSA003132	18,189.80	31/12/2015	01
M01006	MORA	APARICIO	MARTHA DE JESUS	PLSSA000472	23,503.85	31/12/2015	01
M03018	MONTERROSAS	ALONSO	MARIO	PLSSA015016	14,099.66	31/12/2015	01
M03024	MONTES	AVILA	ROCIO	PLSSA015534	7,166.27	31/12/2015	01
M03022	MONTES	AUDENCIO	TEODORO	PLSSA002490	13,560.50	31/12/2015	01
M03004	MORIN	BUSTAMANTE	DAGOBERTO	PLSSA004964	3,633.01	31/12/2015	01
M02036	MORALES	BERNARDINO	MANUELA	PLSSA005676	12,278.66	31/12/2015	01
CF41056	MORALES	BARRERA	MARIA DEL ROSARIO	PLSSA014736	3,031.21	31/12/2015	01
M02015	MONTERO	CLAVEL	ALICIA	PLSSA002490	7,486.22	31/12/2015	01
M03021	MORALES	CASTELLANOS	MARIA DE LOS ANGELES	PLSSA014724	12,107.67	31/12/2015	01
M02105	MORALES	CASTILLO	MA. DE LOS ANGELES	PLSSA003663	24,657.28	31/12/2015	01
M03004	MORALES	CASTRO	ARTURO	PLSSA002765	18,385.01	31/12/2015	01
M03022	MONTERROSAS	CORDERO	ALEJANDRO	PLSSA014736	8,749.82	31/12/2015	01
M03022	MORENO	CARDENAS	MARIA BERTHA	PLSSA003663	11,841.81	31/12/2015	01
M02105	MONTES	CRUZ	CLAUDIA	PLSSA000612	22,573.62	31/12/2015	01
M03020	MORALES	CORTES	MARIA ELENA	PLSSA014736	12,454.37	31/12/2015	01
CF41058	MONROY	CHAVEZ	ESTEBAN	PLSSA014736	2,799.89	31/12/2015	01
M03023	MORALES	CRUZ	JOSE GABRIEL ALEJO	PLSSA015551	9,911.00	31/12/2015	01
M01009	MORALES	CARSOLIO	GUILLERMO	PLSSA003663	9,356.26	31/12/2015	01
M02105	MONTALVO	CORTEZ	LORENA	PLSSA005215	23,118.12	31/12/2015	01
M03004	MOTE	CASTILLA	MARIA MERCEDES	PLSSA005005	14,250.21	31/12/2015	01
M01011	MORA	CEBALLOS	NORBERTO ARTURO	PLSSA008485	34,152.20	31/12/2015	01
M02105	MORA	CORTES	NORMA LUCINA	PLSSA000863	25,868.83	31/12/2015	01
M03019	MORALES	CARRASCO	MARIA TERESA OLGA	PLSSA014736	7,980.20	31/12/2015	01
M03021	MONEDA	DOLORES	ALMA YILENNY	PLSSA014736	10,192.67	31/12/2015	01
CF41056	MORALES	DOMINGUEZ	GILDA	PLSSA014736	2,806.21	31/12/2015	01
M03020	MORALES	DOMINGUEZ	IRENE	PLSSA016806	29,228.73	31/12/2015	01
M01014	MORALES	ESCAMILLA	MARIA DEL CONSUELO	PLSSA017021	4,757.90	31/12/2015	01
M03004	MORALES	ESCONDON	ELIO	PLSSA002000	14,795.47	31/12/2015	01
M01007	MORALES	ESCAMILLA	HELIODORO	PLSSA008572	28,525.41	31/12/2015	01
M02036	MORALES	ESCAMILLA	MARINA	PLSSA002070	38,961.22	31/12/2015	01
M01006	MONTES	ESPINOZA	MIGUEL HECTOR	PLSSA009214	25,273.32	31/12/2015	01
M01006	MORALES	DE FLORENCIO	CARLOS	PLSSA000414	17,688.13	31/12/2015	01
M03004	MORALES	GUZMAN	ARMANDO	PLSSA014700	12,756.77	31/12/2015	01
M02107	MONTERO	GINEZ	ANA ISABEL	PLSSA002502	27,017.17	31/12/2015	01
M02036	MORENO	GUTIERREZ	ALEJANDRO	PLSSA002502	14,152.85	31/12/2015	01
M03024	MORALES	GAYOSSO	ARMANDO	PLSSA004614	7,618.19	31/12/2015	01
M02035	MONTIEL	GARZON	MARIA CATALINA	PLSSA008425	16,653.18	31/12/2015	01
M01006	MORENO	GUERRA	MARIA DEL CARMEN	PLSSA014724	27,377.12	31/12/2015	01
M02035	MORALES	GARCIA	MARIA CECILIA	PLSSA016806	8,913.05	31/12/2015	01
M02035	MORALES	GUTIERREZ	ELODIA DEL CARMEN	PLSSA015423	9,503.93	31/12/2015	01
CF41014	MONTAÑO	GONZALEZ	ENRIQUE	PLSSA008941	4,178.44	31/12/2015	01
M02055	MOYOTL	GARCIA	JOSE FELIPE	PLSSA014736	14,115.22	31/12/2015	01
M02105	MORALES	GONZALEZ	MARIA FELIPA	PLSSA005495	20,560.06	31/12/2015	01
M02040	MORALES	GONZALEZ	MARIA FELICITAS	PLSSA009223	16,112.33	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02107	MORALES	GARCIA	MARIA DE JESUS	PLSSA002490	27,400.35	31/12/2015	01
M02054	MORALES	GAYOSSO	JESUS	PLSSA004614	14,138.67	31/12/2015	01
M03005	MOLINA	GAVILAN	JESUS JAIR	PLSSA005710	6,259.66	31/12/2015	01
M03004	MORENO	GARCIA	LAURA ANGELICA	PLSSA014736	11,534.64	31/12/2015	01
M02031	MOLINA	GARCIA	MERCEDES	PLSSA002502	25,512.86	31/12/2015	01
M02105	MOLINA	GAVILAN	MARY ELIDA	PLSSA000636	23,818.12	31/12/2015	01
M02048	MORENO	GARCIA	NESTOR DANIEL	PLSSA004614	11,037.25	31/12/2015	01
CF41038	MORAN	GRANILLO	RAMON	PLSSA014736	2,998.07	31/12/2015	01
M03004	MORALES	GONZALEZ	RENE	PLSSA001831	12,129.98	31/12/2015	01
M02035	MORALES	GONZALEZ	SOFIA GUADALUPE	PLSSA002490	17,726.30	31/12/2015	01
CF41056	MORALES	GOMEZ	VICTOR MANUEL	PLSSA014736	2,506.21	31/12/2015	01
M03023	MORGADO	HERNANDEZ	ANIELA	PLSSA016543	10,232.04	31/12/2015	01
M01006	MORO	HERMOSO	GUILLERMO ANTONIO	PLSSA008854	5,535.16	31/12/2015	01
M02001	MORALES	HERNANDEZ	GENARO	PLSSA015016	24,147.00	31/12/2015	01
M01006	MORENO	HERRERA	JOSE	PLSSA009001	25,459.49	31/12/2015	01
M02055	MONTIEL	HERRERA	JUAN CARLOS	PLSSA014753	17,942.39	31/12/2015	01
M03005	MONTOYA	HERNANDEZ	MANUEL MARTIN	PLSSA008485	15,348.00	31/12/2015	01
M03004	MONTIEL	HERNANDEZ	OCTAVIO	PLSSA014695	11,806.81	31/12/2015	01
M01006	MORALES	HERNANDEZ	SAMUEL	PLSSA016543	29,277.95	31/12/2015	01
M02105	MOTA	HERNANDEZ	MARIA TERESA	PLSSA003663	11,503.55	31/12/2015	01
M02035	MORA	HERNANDEZ	YULIANA	PLSSA016835	3,772.02	31/12/2015	01
M02036	MORENO	JUAREZ	ADRIANA PATRICIA	PLSSA015032	14,966.10	31/12/2015	01
M03004	MOLINA	JIMENEZ	JOSE FRANCISCO	PLSSA014753	14,485.50	31/12/2015	01
M02105	MORALES	JUAREZ	FERMINA AURELIA	PLSSA002502	23,913.98	31/12/2015	01
M02031	MONTIEL	JARAMILLO	MARIA GUADALUPE	PLSSA002695	30,851.40	31/12/2015	01
M03024	MORALES	JIMENEZ	GERARDO	PLSSA014683	8,104.66	31/12/2015	01
M03018	MORALES	JUAREZ	LIZBETH	PLSSA014736	5,274.66	31/12/2015	01
M03021	MORALES	DE JESUS	SALVADOR	PLSSA014700	13,397.07	31/12/2015	01
M03004	MORGA	LUIS	ARTURO	PLSSA014683	14,518.11	31/12/2015	01
M02035	MONTIEL	LOZADA	GRACIELA	PLSSA003021	42,959.71	31/12/2015	01
M01006	MORALES	LIMA	MARIA GUADALUPE ELIGIA	PLSSA002712	4,587.40	31/12/2015	01
M03020	MORALES	LANDERO	MARIA GUADALUPE	PLSSA014736	11,215.50	31/12/2015	01
M02036	MORALES	LAURIANO.	JULIA	PLSSA008905	12,511.73	31/12/2015	01
CF41058	MORON	LOPEZ	JORGE	PLSSA014736	3,661.01	31/12/2015	01
M01010	MONTIEL	LOPEZ	LORENZO	PLSSA002502	56,680.13	31/12/2015	01
M01004	MONTERROSAS	LUYANDO	JOSE LUIS	PLSSA015551	34,146.10	31/12/2015	01
M02031	MORENO	MORENO	ASUNCION	PLSSA002490	26,565.93	31/12/2015	01
M03021	MORALES	MARTINEZ	ARACELI	PLSSA015551	11,677.38	31/12/2015	01
M02105	MORALES	MATEOS	MARIA ARACELI	PLSSA003716	23,818.12	31/12/2015	01
M03011	MORAN	MEJIA	CANDIDA ANA LILIA	PLSSA008572	13,987.00	31/12/2015	01
M02035	MORGADO	MENDOZA	ERIKA ISABEL	PLSSA008485	49,059.23	31/12/2015	01
M01004	MORALES	MORALES	JOSE JUAN TRINIDAD	PLSSA009001	21,033.70	31/12/2015	01
M03020	MORENO	MARQUEZ	MARIA DE LOURDES LORENA	PLSSA002490	7,297.82	31/12/2015	01
M02036	MORALES	MARTINEZ	LORENA	PLSSA008572	2,546.74	31/12/2015	01
M01008	MORALES	MUÑOZ	MARIA MARGARITA	PLSSA002765	26,018.49	31/12/2015	01
M02107	MORENO	MARQUEZ	MARTHA LETICIA	PLSSA016543	10,775.28	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02047	MONTIEL	MARTINEZ	MIRNA	PLSSA003663	12,566.67	31/12/2015	01
M03020	MORALES	MACIP	NICOLASA	PLSSA004730	12,108.17	31/12/2015	01
M02047	MONTES	MENDOZA	ROSENDO	PLSSA002502	30,636.67	31/12/2015	01
M02105	MORALES	MORALES	SUSAN SEANELLY	PLSSA001085	14,443.62	31/12/2015	01
M02105	MORALES	MENDEZ	VERONICA	PLSSA002490	11,026.82	31/12/2015	01
M02045	MORALES	MONTIEL	VIANEY	PLSSA005331	9,264.66	31/12/2015	01
M02042	MORA	NIEVA	PEDRO	PLSSA005664	14,538.08	31/12/2015	01
M01004	MORALES	NUÑEZ	JOSE RICARDO AUSENCIO	PLSSA016806	36,933.10	31/12/2015	01
M02105	MONTALVO	NIETO	SANDRA	PLSSA015324	23,118.12	31/12/2015	01
M02036	MORENO	ORTA	ALFONSO	PLSSA008641	7,177.96	31/12/2015	01
CF41015	MORALES	OJEDA	JOSE DE JESUS	PLSSA014741	3,728.27	31/12/2015	01
M03019	MORALES	ORTIZ	LIDIA	PLSSA016806	14,740.21	31/12/2015	01
M02105	MOZO	ORDOÑEZ	MARIA LUCIA	PLSSA015016	23,273.62	31/12/2015	01
M03004	MORA	ORTIGOZA	SALVADOR	PLSSA004730	16,180.81	31/12/2015	01
M03021	MORENO	PALACIOS	MARIA DEL CARMEN	PLSSA014736	14,143.37	31/12/2015	01
M02048	MONTES	PEREZ	CELIA	PLSSA008641	11,841.32	31/12/2015	01
M02035	MORALES	PEREZ	MARIA ELENA	PLSSA002736	30,750.90	31/12/2015	01
M02105	MOTA	PIOQUINTO	GUADALUPE	PLSSA003663	9,896.62	31/12/2015	01
M01006	MORALES	PEREZ	MARIA LOURDES	PLSSA005640	25,725.95	31/12/2015	01
M01014	MOGUEL	PAZ	MIGUEL	PLSSA015172	34,623.55	31/12/2015	01
M03020	MORENO	PALACIOS	MARTHA PATRICIA	PLSSA014736	13,963.70	31/12/2015	01
M02035	MONTIEL	PEREZ	OLGA IRENE	PLSSA001295	17,350.90	31/12/2015	01
M02034	MORALES	PEREZ	VALENTIN	PLSSA002502	18,563.80	31/12/2015	01
M03021	MONTES	PEREZ	YADIRA	PLSSA008641	12,664.16	31/12/2015	01
M02038	MORENO	QUIROS	LILIA	PLSSA015551	12,670.35	31/12/2015	01
M03019	MORENO	RAMIREZ	ANTELMA	PLSSA002852	4,820.67	31/12/2015	01
M01009	MORALES	ROJAS	MARIA DEL CONSUELO	PLSSA014736	21,382.43	31/12/2015	01
M02105	MORALES	RIVERA	CLAUDIA	PLSSA008263	21,886.72	31/12/2015	01
M03020	MORA	REYES	DANIEL	PLSSA008485	30,677.00	31/12/2015	01
M01006	MORENO	RAMOS	DAVID CESAR	PLSSA008485	18,665.43	31/12/2015	01
M01011	MORALES	ROME	DAVID ENRIQUE	PLSSA014736	4,952.04	31/12/2015	01
M01006	MONTIEL	REYES	MA. EDUARDA HORTENSIA	PLSSA000221	24,287.05	31/12/2015	01
M02105	MORALES	RODELAS	MARIA EUGENIA	PLSSA003663	23,957.28	31/12/2015	01
M02105	MONTERO	REYES	MARIA ESTHER	PLSSA003132	21,953.03	31/12/2015	01
M03024	MORALES	RODRIGUEZ	MARIA EVA	PLSSA014712	10,219.53	31/12/2015	01
M03020	MORA	REYES	MARIA ELISA	PLSSA008485	11,111.65	31/12/2015	01
M02031	MOZO	ROJAS	GLORIA	PLSSA009241	73,030.70	31/12/2015	01
M02031	MORENO	ROLDAN	GUILLERMINA	PLSSA002490	24,640.73	31/12/2015	01
M02105	MORA	RODRIGUEZ	GRACIELA	PLSSA003663	20,980.30	31/12/2015	01
M02035	MOSQUEDA	RODRIGUEZ	GUILLERMINA	PLSSA000612	19,080.43	31/12/2015	01
M02105	MORA	RODRIGUEZ	GLORIA	PLSSA003663	18,659.75	31/12/2015	01
M01004	MORALES	ROSALES	GERARDO	PLSSA005710	35,676.40	31/12/2015	01
M02105	MORA	ROMERO	GUDELIA	PLSSA003716	47,683.97	31/12/2015	01
M02105	MONTERRUBIO	RODRIGUEZ	MARIA DE LA LUZ	PLSSA004771	24,875.05	31/12/2015	01
M02055	MORALES	ROMERO	LUZ GABRIELA	PLSSA015016	16,280.69	31/12/2015	01
M02107	MORALES	RAMIREZ	MARCELINA	PLSSA002490	8,572.09	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03019	MONTERO	ROMAN	MAYTE	PLSSA016893	13,383.65	31/12/2015	01
M03004	MORENO	RUIZ	PEDRO	PLSSA014782	9,937.01	31/12/2015	01
M03005	MOTOLINIA	RODRIGUEZ	RAFAEL	PLSSA002502	13,627.09	31/12/2015	01
M02107	MORALES	ROMERO	MARIA TERESA	PLSSA002490	23,790.83	31/12/2015	01
M02058	MORA	SALINAS	JOSE ANTONIO	PLSSA002490	17,551.13	31/12/2015	01
M01006	MONTIEL	SANCHEZ	ALEJANDRA	PLSSA015551	12,063.16	31/12/2015	01
M03004	MORA	SERRANO	ERICK	PLSSA008950	13,156.52	31/12/2015	01
M02107	MORALES	SANCHEZ	MA. FRANCISCA	PLSSA008641	26,324.62	31/12/2015	01
M01006	MORENO	SANCHEZ	GERARDO	PLSSA002876	26,478.47	31/12/2015	01
M03021	MONTEALEGRE	SALGADO	JUAN CARLOS	PLSSA002490	3,478.34	31/12/2015	01
M02082	MORALES	SERRANO	LETICIA	PLSSA002490	5,053.37	31/12/2015	01
M03021	MORA	SALINAS	MARIA LUISA	PLSSA005816	9,442.27	31/12/2015	01
M03004	MORENO	SANCHEZ	MIGUEL ANGEL	PLSSA004771	17,452.31	31/12/2015	01
M02036	MORA	SANCHEZ	ROXANA	PLSSA008485	13,256.70	31/12/2015	01
M03022	DEL MORAL	SANCHEZ	SELENE	PLSSA014736	3,723.32	31/12/2015	01
CF41038	MORENO	SEGRESTE	VICTOR MANUEL	PLSSA014712	2,848.07	31/12/2015	01
M03004	MORALES	TOXQUI	JULIO ALBERTO	PLSSA002490	11,084.48	31/12/2015	01
M02105	MORALES	TORRES	MARCELA	PLSSA002280	22,288.45	31/12/2015	01
M03021	MORALES	TLATEMPA	MARIA DE LA PAZ MARISELA	PLSSA008941	16,856.46	31/12/2015	01
CF41013	MONTES	TORREALBA	RAQUEL DEL CARMEN	PLSSA002502	5,392.86	31/12/2015	01
M01006	MORALES	TOVAR	VIRGINIA	PLSSA002712	25,493.99	31/12/2015	01
M01006	MONTES	UTRERA	RAFAEL IVAN	PLSSA008485	15,930.38	31/12/2015	01
M03012	MORAN	VARGAS	ARNULFO	PLSSA002490	16,313.67	31/12/2015	01
M03004	MOZO	VARGAS	MARIA DE LOS ANGELES	PLSSA016852	13,592.61	31/12/2015	01
M02055	MORAN	VARGAS	ARMANDO	PLSSA014753	17,942.39	31/12/2015	01
M03022	MORALES	VEGA	BLANCA PATRICIA	PLSSA014736	10,491.99	31/12/2015	01
CF41015	MORAN	VERA	CARMEN	PLSSA014736	4,028.27	31/12/2015	01
CF41014	MONTES	VILLALOBOS	EDGAR FELIPE	PLSSA003663	4,178.44	31/12/2015	01
M02107	MORA	VIGUERAS	IDALIA	PLSSA016543	24,028.28	31/12/2015	01
M01006	MORALES	VAZQUEZ	JUAN CARLOS	PLSSA002765	17,683.42	31/12/2015	01
M03004	MORA	VILLAFANA	JUAN CARLOS	PLSSA005220	12,337.04	31/12/2015	01
M03011	MONTIEL	VARGAS	JORGE	PLSSA016543	2,531.84	31/12/2015	01
M01006	MORALES	VEGA	MARIA LEONOR	PLSSA009025	24,579.06	31/12/2015	01
M02082	MOTA	VAZQUEZ	LEONOR ESTHER	PLSSA003716	10,257.62	31/12/2015	01
M03004	MONTES	VARGAS	MARTIN	PLSSA014741	15,063.38	31/12/2015	01
M01006	MORALES	VENTURA	MARGARITA	PLSSA000233	25,927.42	31/12/2015	01
CF41057	MONTEALEGRE	VILLAGRAN	MARCELA	PLSSA014736	3,072.69	31/12/2015	01
M03004	MORA	VILLAFANA	PEDRO	PLSSA014700	13,523.30	31/12/2015	01
M02105	MORAN	VARGAS	PETRA MARCELINA	PLSSA016806	17,443.34	31/12/2015	01
M03004	MORALES	VEGA	JOSE RAMON	PLSSA014695	14,865.74	31/12/2015	01
M02035	MOLINA	VILLARREAL	MA. TRINIDAD	PLSSA014782	18,220.83	31/12/2015	01
M03022	MORALES	VAZQUEZ	VICTOR MANUEL	PLSSA014736	10,867.63	31/12/2015	01
M01004	MORALES	DE YTA	ENRIQUE	PLSSA015551	34,146.10	31/12/2015	01
M03005	MONTIEL	ZAMORA	MARIA ELENA	PLSSA008854	3,078.24	31/12/2015	01
M02048	MURGUIA	CAMPOS	BLANCA MARGARITA	PLSSA002490	16,833.17	31/12/2015	01
M02105	MUÑIZ	CORDOVA	MARIA DEL CARMEN	PLSSA017021	22,314.65	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02072	MUÑOZ	CORTES	ESPERANZA	PLSSA014736	5,629.03	31/12/2015	01
M03004	MUÑOZ	CORTES	ERNESTO	PLSSA014753	17,567.11	31/12/2015	01
M03004	MUNGUIA	CARREON	MARIBEL	PLSSA004882	16,572.32	31/12/2015	01
M02048	MUÑOZ	CRUZ	PABLO	PLSSA008641	9,213.07	31/12/2015	01
M01006	MURGUIA	CAMPOS	JOSE RUFINO	PLSSA009025	12,200.29	31/12/2015	01
M02054	MUÑOZ	FLORES	VALENTE	PLSSA014765	15,899.57	31/12/2015	01
M02105	MUÑOZ	GARCIA	MARIA ESTHER	PLSSA001674	24,071.58	31/12/2015	01
M02035	MUÑOZ	GARCIA	IRINEA PETRA	PLSSA009001	54,324.75	31/12/2015	01
M02107	MUNDO	HERRERA	MARIA ISABEL	PLSSA008485	22,936.39	31/12/2015	01
M03004	MUÑOZ	HERNANDEZ	LUCRECIA	PLSSA014782	16,180.81	31/12/2015	01
M01006	MUÑOZ	HERNANDEZ	MARLEN GUADALUPE	PLSSA001546	26,677.12	31/12/2015	01
M03021	MUÑOZ	LEAL	BEATRIZ	PLSSA002765	2,536.67	31/12/2015	01
M03004	MUNGUIA	LOZANO	DAVID	PLSSA014712	12,747.81	31/12/2015	01
M03004	MUNGUIA	LOZANO	MARTIN	PLSSA014712	15,336.01	31/12/2015	01
M01009	MUÑOZ	Y MUÑOZ	CELIA	PLSSA002765	29,189.99	31/12/2015	01
M02105	MUÑOZ	MARQUEZ	CLARA	PLSSA015551	8,960.34	31/12/2015	01
M03020	MUÑOZ	MACHUCA	ERNESTINA LUZ MARIA	PLSSA003663	14,972.48	31/12/2015	01
M03022	MURRIETA	MERLO	FELIPE	PLSSA002765	15,699.81	31/12/2015	01
M03006	MUÑOZ	MARTINEZ	JOSE MARIA	PLSSA008485	14,253.74	31/12/2015	01
M02068	MUÑOZ	MUÑOZ	ROBERTA	PLSSA002852	13,401.25	31/12/2015	01
M03022	MUÑOZ	NAVARRO	ANGELICA	PLSSA002106	14,185.31	31/12/2015	01
M03023	MUÑOZ	NAVARRO	FELIX	PLSSA014712	13,144.90	31/12/2015	01
M02006	MUÑOZ	NAVARRO	ISAAC	PLSSA008272	21,235.57	31/12/2015	01
M01004	MUÑOZ	OCAMPO	MAYELI	PLSSA002490	8,947.45	31/12/2015	01
M02107	MURRIETA	PEREZ	MARTHA	PLSSA008485	28,533.81	31/12/2015	01
M03004	MUÑOZ	RAMIREZ	ABEL	PLSSA001230	15,635.54	31/12/2015	01
M01004	MUÑOZ	REYES	LUCILA	PLSSA008572	29,287.73	31/12/2015	01
M03023	MUÑOZ	ROMERO	LUIS ABNER	PLSSA003716	250.00	31/12/2015	01
M02036	MUÑOZ	RUIZ	MAURA	PLSSA001160	14,106.70	31/12/2015	01
M03004	MUÑOZ	RAMIREZ	PATRICIA	PLSSA015032	14,147.81	31/12/2015	01
M01006	MUÑOZ	ROJAS	YOLANDA	PLSSA000414	22,235.60	31/12/2015	01
M01006	MUÑOZ	SANCHEZ	FRANCISCO JAVIER	PLSSA003716	25,135.87	31/12/2015	01
M02036	MURRIETA	SALVADOR	MAURICIO	PLSSA002490	1,391.23	31/12/2015	01
M02047	MUÑOZ	SOSA	OCTAVIANA TERESA	PLSSA003663	15,841.00	31/12/2015	01
M02105	MUÑOZ	SALAS	SARA YOLANDA	PLSSA002531	11,608.97	31/12/2015	01
CF41015	MUÑOZ	SALAZAR	SANDRA	PLSSA014782	3,803.27	31/12/2015	01
M01006	MUNIVE	TAPIA	AMELIO MARCELINO	PLSSA000414	43,499.21	31/12/2015	01
M03018	MUGICA	TENORIO	ELSA GEORGINA	PLSSA014736	11,917.66	31/12/2015	01
M02105	MUÑOZ	TELLEZ	MARIA DE LOURDES	PLSSA004614	23,436.00	31/12/2015	01
M03004	MUÑOZ	VERGARA	FRANCISCO	PLSSA001551	5,781.98	31/12/2015	01
M03022	MUÑOZ	ZUBIRI	FREDY	PLSSA014683	12,943.71	31/12/2015	01
M01004	NG	ALVARADO	ABDIEL ANTONIO	PLSSA016893	43,710.85	31/12/2015	01
CF34261	NAVARRO	ACEVEDO	CARLOS ALBERTO	PLSSA016893	1,568.79	31/12/2015	01
M02036	NAVA	AYALA	ERIKA	PLSSA002765	9,101.23	31/12/2015	01
M01008	NAVARRO	AMIGON	JUAN MANUEL	PLSSA002765	29,803.97	31/12/2015	01
M01007	NAVA	BAUTISTA	GLORIA	PLSSA005693	29,108.58	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	NAVA	BENITEZ	ITZEL	PLSSA009025	13,523.30	31/12/2015	01
M01006	NAHUACATL	COSCATL	ALFONSO	PLSSA000863	21,764.98	31/12/2015	01
M03020	NARVAEZ	CERVANTES	JOSE GUADALUPE	PLSSA014736	13,694.33	31/12/2015	01
M01009	NAVA	FUENTES	JOSE EUGENIO DONACIANO	PLSSA003132	77,757.93	31/12/2015	01
M01004	NAKID	GARCIA	CARLOS	PLSSA003663	48,950.80	31/12/2015	01
M03004	NAVARRO	GORZO	IGNACIO CARLOS	PLSSA008794	16,180.81	31/12/2015	01
CF41015	NAVARRO	GONZALEZ	JACQUELINE	PLSSA014736	3,728.27	31/12/2015	01
M03022	NAVA	HUERTA	ARACELI	PLSSA008425	11,436.23	31/12/2015	01
M02105	NATIVITAS	HERNANDEZ	MIRIAM	PLSSA008425	23,452.08	31/12/2015	01
M02031	NAJERA	LOPEZ	MARICELA	PLSSA015551	21,691.27	31/12/2015	01
M03004	NAVA	MARTINEZ	ALEJANDRO	PLSSA014683	12,643.60	31/12/2015	01
M01006	NARVAEZ	MIRANDA	DANIEL	PLSSA008485	17,544.74	31/12/2015	01
M02105	NAVA	DE LA MORA	GLORIA	PLSSA002490	8,873.62	31/12/2015	01
M02105	NAJERA	MORALES	LILIANA	PLSSA004964	20,668.42	31/12/2015	01
M02035	NAVARRO	REMIGIO	GENOVEVA BALBINA YOLANDA	PLSSA008572	18,743.67	31/12/2015	01
M02105	NAVARRETE	SANTOS	VERONICA ERIKA	PLSSA002490	21,873.62	31/12/2015	01
M02105	NAVA	VERGARA	KARINA	PLSSA004964	20,668.42	31/12/2015	01
M03020	NASTA	VAZQUEZ	SILVIA	PLSSA002765	15,091.98	31/12/2015	01
M02107	NERI	BAEZ	ESPERANZA	PLSSA015423	20,549.15	31/12/2015	01
M03020	NESME	CASTILLO	ANA ALEIDA	PLSSA002823	15,656.15	31/12/2015	01
M01006	NEGRETTE	DUEÑAS	CARLOS GERMAN	PLSSA005005	26,425.95	31/12/2015	01
M02107	NEGRETE	GONZALEZ	DOLORES	PLSSA008641	20,795.14	31/12/2015	01
M02036	NEGRETE	HERNANDEZ	ANTONINO	PLSSA002222	12,225.23	31/12/2015	01
M03022	NEGRETE	HERNANDEZ	ADELA	PLSSA002770	14,654.82	31/12/2015	01
M03021	NEGRETE	HERNANDEZ	CATALINA	PLSSA002765	13,678.58	31/12/2015	01
M01006	NEGRETE	HERNANDEZ	SOFIA	PLSSA001551	25,459.49	31/12/2015	01
CF41015	NEGRETE	LOPEZ	MARIA ELENA	PLSSA014683	3,876.01	31/12/2015	01
M02105	NERI	RAMIREZ	EDITH	PLSSA016222	18,061.57	31/12/2015	01
CF41056	NERI	RAMOS	EDGAR	PLSSA014736	2,506.21	31/12/2015	01
M02107	NEPOMUCENO	VAZQUEZ	DELFINA	PLSSA004614	26,104.58	31/12/2015	01
M02048	NIETO	CARMONA	PAULINA	PLSSA015551	9,075.17	31/12/2015	01
M02001	NIETO	MARTINEZ	ALMA	PLSSA008572	30,195.26	31/12/2015	01
M02107	NIETO	POSADAS	ROSA	PLSSA000204	25,172.55	31/12/2015	01
M02035	NORATO	CORTES	ELIZABETH PETRA	PLSSA005413	18,070.43	31/12/2015	01
M03023	NOCHEBUENA	GALINDO	ALEJANDRO	PLSSA008641	7,700.00	31/12/2015	01
M03020	NOGUERON	HERNANDEZ	AZAEAL	PLSSA014736	8,476.50	31/12/2015	01
M02035	NOGUERA	MORALES	JUANA	PLSSA014712	11,544.53	31/12/2015	01
M03005	NOLASCO	PEREZ	MARIA CARMEN MARCELINA	PLSSA002502	17,982.67	31/12/2015	01
CF40003	NOGUERON	RAMOS	DIANA	PLSSA014736	2,652.99	31/12/2015	01
M02001	NOCHEBUENA	RAMOS	ELOINA	PLSSA000822	41,377.88	31/12/2015	01
M02048	NOGUERON	SOTO	CAROLINA GORGONIA	PLSSA003663	26,861.67	31/12/2015	01
M01007	NOBLE	SOLIS	FLORA ELENA	PLSSA002490	12,438.81	31/12/2015	01
M01008	NOGUERA	SIERRA	LUIS JAVIER ALFREDO	PLSSA003716	31,039.67	31/12/2015	01
M02015	NOGUERON	SOTO	MIGUEL ANGEL	PLSSA003663	28,476.49	31/12/2015	01
M03021	NOLASCO	SANCHEZ	MARIA DEL ROSARIO	PLSSA014736	8,825.67	31/12/2015	01
CF34263	NOLASCO	TUFINO	VERONICA	PLSSA014753	1,025.27	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	NOLASCO	VIZCAINO	FAUSTO ANDRES ANGEL	PLSSA001394	27,239.40	31/12/2015	01
M03012	NOGUERA	VALDIVIA	RODOLFO	PLSSA002490	15,433.16	31/12/2015	01
CF34263	NUÑEZ	BANDA	MARIA DEL PILAR	PLSSA014736	725.27	31/12/2015	01
M02036	NUÑEZ	GARCIA	LUZ MARIA	PLSSA003663	12,433.23	31/12/2015	01
M02036	NUÑEZ	GARCIA	ROSA DOLORES	PLSSA008272	7,495.13	31/12/2015	01
M02107	NUÑEZ	HERNANDEZ	ENRIQUE	PLSSA002490	26,612.00	31/12/2015	01
M01007	NUÑEZ	LINARES	CELIA	PLSSA004112	13,512.74	31/12/2015	01
M03004	NUÑEZ	SECUNDINO	MARIA GUADALUPE	PLSSA001336	15,336.01	31/12/2015	01
M01006	NUÑEZ	ZAMORA	IRMA	PLSSA003021	26,677.12	31/12/2015	01
M01009	OLALDE	ALVAREZ	CARLOS MARIO	PLSSA016543	32,775.20	31/12/2015	01
M02035	ORTHA	APARICIO	ISABEL	PLSSA008485	17,772.77	31/12/2015	01
M03021	OCAMPO	ARGUELLES	ROBERTO EMILIO	PLSSA003663	6,710.67	31/12/2015	01
M03023	OCAMPO	BARRIENTOS	SURIA MARIANA	PLSSA014736	8,013.24	31/12/2015	01
M01007	ORDAZ	CAMACHO	RAUL	PLSSA015423	29,344.05	31/12/2015	01
M01008	ORTA	DOMINGUEZ	HUMBERTO	PLSSA003716	31,039.67	31/12/2015	01
CF41024	OMAÑA	HERNANDEZ	CONSUELO	PLSSA014765	3,898.32	31/12/2015	01
M02048	ORTA	LOZADA	MARGARITA	PLSSA008641	4,599.33	31/12/2015	01
M02048	OLAYA	MORALES	MARIA ANTONIA	PLSSA002490	13,772.24	31/12/2015	01
M01008	ORDAZ	MENDEZ	JOSE DE JESUS	PLSSA002852	27,935.35	31/12/2015	01
M02036	OTAÑEZ	NABOR	MARIA DE LA LUZ ROBERTA	PLSSA003663	5,415.93	31/12/2015	01
M03004	OCAÑA	ORDUÑA	FRANCISCO MIGUEL	PLSSA003786	18,318.97	31/12/2015	01
M02105	ORDAZ	PEREZ	SARA	PLSSA002490	20,014.95	31/12/2015	01
M02105	OLARTE	ROMERO	JUANA	PLSSA001546	24,132.52	31/12/2015	01
M02107	ORATO	RAMIREZ	MARTHA	PLSSA002490	27,024.62	31/12/2015	01
M02107	ORTA	SUAREZ	PETRA	PLSSA003494	23,810.83	31/12/2015	01
M01006	ORTA	VENANCIO	ERIKA	PLSSA015423	18,343.00	31/12/2015	01
M03011	ORTEGA	AGUILAR	ADRIAN	PLSSA002502	5,421.45	31/12/2015	01
M01004	ORTEGA	ALEJANDRE	MARIA VIRGINIA	PLSSA005710	46,368.20	31/12/2015	01
M03024	ORTEGA	ALVARADO	YAMANQUI MARIANA	PLSSA014736	2,928.33	31/12/2015	01
M02105	ORTEGA	BEAS	ANA	PLSSA008272	59,514.52	31/12/2015	01
M02107	OREA	BAEZ	MARGARITA	PLSSA016806	39,279.59	31/12/2015	01
M01006	OREA	CARDOSO	EDGAR EZEQUIEL	PLSSA004515	22,465.72	31/12/2015	01
M01004	OLMEDO	CASTILLO	JORGE MANUEL	PLSSA015016	14,619.70	31/12/2015	01
M02105	ORTEGA	ESCAMILLA	OLGA LIDIA	PLSSA016543	22,726.96	31/12/2015	01
CF41040	ORTEGA	GONZALEZ	ARCADIO GUILLERMO	PLSSA014782	4,093.81	31/12/2015	01
M01007	OLMEDO	HERNANDEZ	MARIA DEL SOCORRO	PLSSA005396	28,989.00	31/12/2015	01
M02036	OLVERA	JUAREZ	MARIA ISABEL ERIKA	PLSSA002736	10,384.22	31/12/2015	01
M01008	OREA	JIMENEZ	MARIA TERESA	PLSSA002864	23,461.27	31/12/2015	01
M03022	OREA	LARA	MARIA DEL CARMEN	PLSSA008425	10,578.02	31/12/2015	01
CF34261	OJEDA	LARA	INOCENCIA LUCIA	PLSSA014736	1,472.25	31/12/2015	01
M01004	OJEDA	LAGUNA	JACOBO	PLSSA002502	30,132.36	31/12/2015	01
M01004	OJEDA	MARTAGON	GABRIELA	PLSSA008485	17,181.70	31/12/2015	01
M03021	ORTEGA	MORENO	JESUS ENRIQUE	PLSSA003663	14,733.95	31/12/2015	01
M02031	OLVERA	OROPEZA	OLGA PATRICIA	PLSSA002712	29,008.76	31/12/2015	01
M02031	OLVERA	PALMA	MARIA ALICIA	PLSSA008425	29,235.20	31/12/2015	01
M02036	OLVERA	PEREZ	ALEJANDRO	PLSSA002502	14,523.86	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	OLETA	PEREZ	FRANCISCO	PLSSA014782	16,326.58	31/12/2015	01
M01004	OJEDA	POLO	GENIS ISABEL	PLSSA002490	4,087.00	31/12/2015	01
M02036	OJEDA	REYES	CONSUELO	PLSSA003663	17,220.72	31/12/2015	01
M01006	ORTEGA	ROBLES	JOSE LINO	PLSSA005104	26,677.12	31/12/2015	01
M02031	ORTEGA	RAMIREZ	MARIA LEONOR	PLSSA015184	23,185.66	31/12/2015	01
M02047	ORTEGA	SUAREZ	MARIA ELENA	PLSSA008425	5,050.25	31/12/2015	01
M02107	OLMEDO	SOLIS	MARGARITA	PLSSA015411	24,042.78	31/12/2015	01
M01008	OTERO	SERRANO	OMAR	PLSSA004614	27,488.67	31/12/2015	01
M01008	ORTEGA	SUAREZ	ROBERTO ENRIQUE	PLSSA009223	30,238.69	31/12/2015	01
M02036	ORTEGA	SANDOVAL	SONIA	PLSSA004684	14,195.26	31/12/2015	01
M01007	OREA	SALAMANCA	TERESA	PLSSA015423	17,331.41	31/12/2015	01
M03021	ORTEGA	VERA	ELIZABETH	PLSSA008854	4,376.43	31/12/2015	01
M01009	ORTIZ	ALTAMIRANO	AGUSTIN	PLSSA002502	37,405.44	31/12/2015	01
M02105	OLIVER	AMADOR	ANA	PLSSA016543	25,473.85	31/12/2015	01
M03004	OLIVER	AMADOR	GONZALO	PLSSA014683	15,908.18	31/12/2015	01
M01009	ORTIZ	ALTAMIRANO	JOSE JESUS BENITO	PLSSA002502	36,594.64	31/12/2015	01
M02073	ORTIZ	AGUILAR	JUAN	PLSSA014753	14,210.33	31/12/2015	01
M02035	ORTIZ	AGUILAR	MARGARITA	PLSSA002502	8,776.03	31/12/2015	01
M01006	ORTIZ	ALTAMIRANO	JOSE ROMULO ARTURO	PLSSA002852	19,612.22	31/12/2015	01
M03021	ORTIZ	ANDRADE	ROSA EDITH	PLSSA004614	3,535.42	31/12/2015	01
M02105	ONTIVEROS	BOHARQUEZ	MARIA DE LOS ANGELES	PLSSA002490	39,000.85	31/12/2015	01
M02001	ORTIZ	BRAVO	MONICA	PLSSA015016	14,713.00	31/12/2015	01
M02107	ONTIVEROS	BOHARQUEZ	ROSA MARIA	PLSSA008425	28,163.30	31/12/2015	01
M01006	ORTIZ	CASTILLO	IGNACIO GERMAN	PLSSA001341	7,216.70	31/12/2015	01
M03011	OTLICA	CONTRERAS	LUCIA	PLSSA003132	7,256.00	31/12/2015	01
M01004	ORTIZ	DOMINGUEZ	DAVID	PLSSA016835	21,185.13	31/12/2015	01
M03019	OLIVER	ESCOBAR	HECTOR EDUARDO	PLSSA009001	26,284.65	31/12/2015	01
M02036	OLIVARES	GUTIERREZ	MARIA DE LOS ANGELES	PLSSA002980	15,934.86	31/12/2015	01
M03022	OLIVER	GAYOSSO	ESMERALDA LIZBETH	PLSSA014683	7,772.16	31/12/2015	01
M01004	ORTIZ	GARCIA	JOSE DE JESUS	PLSSA005676	32,281.96	31/12/2015	01
M01007	OLIVARES	GERARDO	MARIA JESUS	PLSSA009241	33,081.11	31/12/2015	01
M02105	OLIVER	GALLEGOS	MARICELA	PLSSA009001	9,821.62	31/12/2015	01
M02035	ORTIZ	HERNANDEZ	DOLORES	PLSSA002770	65,022.83	31/12/2015	01
M02006	ORTIZ	HERRERA	JOSE LUIS	PLSSA003663	19,148.53	31/12/2015	01
M03004	OLIVER	LABRADA	JORGE	PLSSA000221	14,599.51	31/12/2015	01
M01004	ORTIZ	MEDEL	ABRAHAM	PLSSA008485	29,114.50	31/12/2015	01
M03020	OLIVER	MENDEZ	JOSE ENRIQUE	PLSSA014724	13,742.82	31/12/2015	01
M02105	ORTIZ	MARTINEZ	MARIA IRMA EUGENIA	PLSSA003716	25,486.95	31/12/2015	01
M02107	ORTIZ	MENDEZ	KEREN	PLSSA003716	19,879.88	31/12/2015	01
M01006	ORTIZ	MARTINEZ	YOLANDA	PLSSA003424	26,209.19	31/12/2015	01
M03004	ORTIGOZA	NERI	MARIA ELENA	PLSSA001406	2,707.54	31/12/2015	01
M02057	ORTIZ	OROPEZA	MARIA GUADALUPE	PLSSA008641	16,999.74	31/12/2015	01
M03020	ORTIZ	OROPEZA	LETICIA	PLSSA014736	2,765.84	31/12/2015	01
M01006	OLIVARES	PEREZ	AUGUSTO	PLSSA001995	24,070.99	31/12/2015	01
M03004	OVIEDO	PEREZ	DANIEL	PLSSA014695	5,671.21	31/12/2015	01
CF40003	OLIVER	PINEDA	HILDA	PLSSA016543	4,600.39	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	ORTIZ	RAMOS	ANGELICA	PLSSA005331	6,668.73	31/12/2015	01
M02110	ORTIZ	SANCHEZ	MARIA LUCRECIA	PLSSA002695	25,074.37	31/12/2015	01
M03021	OLIVAREZ	SANCHEZ	VICENTE	PLSSA014700	13,055.87	31/12/2015	01
M01007	OLLIVIER	THEUS	DIDIER RENE	PLSSA014736	32,979.65	31/12/2015	01
M03023	ORTIZ	VARGAS	ALMA DELIA	PLSSA008485	8,699.00	31/12/2015	01
M03022	ORTIZ	VALDEZ	AGUSTIN	PLSSA015230	5,430.92	31/12/2015	01
M03020	OLIVARES	VARELA	ELIZABETH	PLSSA014736	11,238.67	31/12/2015	01
M01010	OLIVARES	DE LA VEGA	LUCIANO SALVADOR	PLSSA000612	35,420.23	31/12/2015	01
M01009	OLIVERA	VELAZQUEZ	MAURICIO BARTOLOME	PLSSA008425	9,356.26	31/12/2015	01
M02058	ORTIZ	VARGAS	MARISOL	PLSSA014736	12,945.88	31/12/2015	01
M02034	ORTIZ	ZARATE	MARIA FRANCISCA	PLSSA002490	17,728.00	31/12/2015	01
CF41014	OCHOA	AGUILAR	FRANCISCO JAVIER	PLSSA009001	5,958.78	31/12/2015	01
M03021	OSORIO	AVILA	ROSALVA	PLSSA008641	9,624.26	31/12/2015	01
M01009	OROZCO	BERISTAIN	MARCIANO TEODORO	PLSSA003663	29,472.20	31/12/2015	01
M01007	OROPEZA	CASTRO	MARIA ALEJANDRA	PLSSA002712	15,207.41	31/12/2015	01
M02047	OSORIO	CHAVEZ	MARIA FELICITAS	PLSSA009001	15,694.67	31/12/2015	01
M02105	OSORIO	CASTAÑON	GABRIELA	PLSSA002502	13,232.04	31/12/2015	01
M03022	OSORIO	CONTRERAS	JUAN JOSE	PLSSA014736	3,232.49	31/12/2015	01
M01015	OROPEZA	CASTRO	RAUL MIGUEL	PLSSA000414	16,593.31	31/12/2015	01
M01006	ORDOÑEZ	CORREA	ROSARIO ELIZABETH	PLSSA008854	23,377.48	31/12/2015	01
M02105	OROZCO	DIAZ	GUADALUPE	PLSSA001534	16,000.90	31/12/2015	01
M01006	OCHOA	DELGADO	JAQUELINA	PLSSA005290	25,227.42	31/12/2015	01
M02006	OROSCO	DOMINGUEZ	JOSE LUIS	PLSSA016543	17,103.08	31/12/2015	01
M03004	OSORIO	DORANTES	LUIS ALFREDO	PLSSA014753	16,326.58	31/12/2015	01
M02035	OSORIO	ESPINOZA	CLARIBEL	PLSSA016806	360.48	31/12/2015	01
CF41040	OSORIO	ECHEVERRIA	ROBERTO ANTONIO	PLSSA004503	4,243.81	31/12/2015	01
M02036	OCHOA	FLORES	XOCHITL	PLSSA008572	6,736.75	31/12/2015	01
M02107	OCHOA	FLORES	YELI	PLSSA002502	26,572.90	31/12/2015	01
M01006	OROPEZA	GUTIERREZ	MARTHA GUILLERMINA	PLSSA002794	28,623.85	31/12/2015	01
M03004	OROPEZA	GUTIERREZ	MYRNA	PLSSA009214	9,092.21	31/12/2015	01
M03019	OSORIO	HUERTA	GLORIA BERNARDA	PLSSA003663	4,464.67	31/12/2015	01
M01009	OSORIO	HERNANDEZ	JULIO CESAR	PLSSA016806	23,565.84	31/12/2015	01
M03021	OCOTITLA	JUAREZ	JOSE ANGEL	PLSSA014770	10,245.67	31/12/2015	01
M02036	OROPEZA	JIMENEZ	INES	PLSSA008272	7,770.52	31/12/2015	01
M02105	OCHOA	LINARES	HERLINDA	PLSSA008425	24,768.05	31/12/2015	01
M03020	OSORIO	LOPEZ	NANTZIN	PLSSA014736	4,519.67	31/12/2015	01
M02107	OROPEZA	MARTINEZ	FABIOLA	PLSSA008272	11,954.64	31/12/2015	01
M03004	OLMOS	MARTINEZ	FERNANDO ROBERTO	PLSSA014782	15,362.91	31/12/2015	01
M02105	OLMOS	MOSSO	JULIA	PLSSA008503	17,742.67	31/12/2015	01
CF41025	OSORIO	MARTINEZ	LETICIA	PLSSA014736	3,535.50	31/12/2015	01
M02105	OSORIO	MELLADO	MARGARITA	PLSSA016893	5,859.57	31/12/2015	01
CF40003	OROPEZA	MARTINEZ	ROCIO	PLSSA003663	2,352.99	31/12/2015	01
M03024	OSORIO	MENDOZA	RUTH	PLSSA014736	7,193.99	31/12/2015	01
M03011	OLMOS	PEREGRINA	JUAN CARLOS	PLSSA003663	12,505.00	31/12/2015	01
M03004	OLMOS	PANIAGUA	ULISES CESAR	PLSSA003716	14,667.64	31/12/2015	01
M03022	OSORIO	RODRIGUEZ	MARTHA ALETHIA	PLSSA008503	13,560.50	31/12/2015	01

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03022	OLMOS	SANCHEZ	MARIA CRISTINA	PLSSA000612	10,804.21	31/12/2015	01
M02105	OCHOA	SEBASTIAN	MARICELA	PLSSA008941	22,827.08	31/12/2015	01
M02105	OSORIO	SILIA	MARIA SERAFINA	PLSSA002490	23,882.28	31/12/2015	01
M02105	OROPEZA	TLAQUIZ	ANGELICA	PLSSA005664	21,873.62	31/12/2015	01
M03018	OSORIO	TORRE	JORGE GUSTAVO	PLSSA014736	14,024.33	31/12/2015	01
M01006	OROZCO	TEJEDA	LUIS ANTONIO	PLSSA008641	24,314.17	31/12/2015	01
M03023	OSORNO	VAZQUEZ	MONTSERRAT	PLSSA014753	6,975.00	31/12/2015	01
M02107	OSORIO	VALLEJO	ROCIO	PLSSA015423	22,777.18	31/12/2015	01
M03020	OLGUIN	GIL	MARIA ELENA	PLSSA003716	13,544.34	31/12/2015	01
M02035	ORDUÑA	LOPEZ	MARGARITA	PLSSA008305	18,131.61	31/12/2015	01
M02031	ORDUÑO	SALOMA	ILDA CATALINA	PLSSA009001	28,030.70	31/12/2015	01
M02054	OZUNA	VARGAS	ALFREDO	PLSSA014753	13,000.24	31/12/2015	01
M02105	PALMEROS	Y AVILA	CONSUELO	PLSSA000414	19,807.14	31/12/2015	01
M02036	PAREDES	APARICIO	CATALINA	PLSSA004450	10,665.83	31/12/2015	01
M02105	PACHECO	ALBA	RUFINA	PLSSA002770	25,963.68	31/12/2015	01
M03023	PAREDES	ARIZA	ROSALBA	PLSSA014753	10,284.02	31/12/2015	01
M01007	PAREDES	BARRIENTOS	ALEJANDRA	PLSSA015184	25,201.87	31/12/2015	01
M02059	PAULINO	BONILLA	CONSUELO	PLSSA008485	30,613.67	31/12/2015	01
M03019	PAULINO	BONILLA	MARIA TRINIDAD	PLSSA008485	60,875.82	31/12/2015	01
M02107	PALACIOS	CONTRERAS	ALMA SONIA	PLSSA002490	11,588.81	31/12/2015	01
M01006	PAQUINI	CID	CARLOS	PLSSA003412	25,927.42	31/12/2015	01
M02040	PALMA	CONTRERAS	CANDIDA	PLSSA000414	16,271.70	31/12/2015	01
M02068	PALMA	CONTRERAS	DELFINO	PLSSA014765	18,089.33	31/12/2015	01
M01006	PAISANO	COSME	MARIA LAURA	PLSSA005331	28,464.39	31/12/2015	01
M01008	PATIÑO	COYOTE	LIZZETTE	PLSSA002712	23,379.10	31/12/2015	01
M03019	PAZ	CRUZ	MARIO ARTURO	PLSSA003663	14,736.51	31/12/2015	01
M03004	PASTEN	DIAZ	JUAN CARLOS	PLSSA003745	15,336.01	31/12/2015	01
M03020	PADILLA	ESPINOSA	GABRIELA	PLSSA014736	15,237.31	31/12/2015	01
M03019	PALACIOS	FLORES	ESTELA	PLSSA014736	9,893.37	31/12/2015	01
M02006	PALACIOS	FLORES	JAVIER	PLSSA002490	16,552.59	31/12/2015	01
CF41062	PALACIOS	FLORES	LETICIA	PLSSA014736	23,383.36	31/12/2015	01
M02068	PALACIOS	FLORES	PATRICIA	PLSSA015230	5,224.93	31/12/2015	01
M03020	PALAFIX	GONZALEZ	AMALIA	PLSSA003663	16,402.00	31/12/2015	01
M02055	PAZ	GUERRERO	JOSE DANIEL	PLSSA014753	17,942.39	31/12/2015	01
M02073	PAZ	GUERRERO	DELIA ELOISA	PLSSA009010	12,475.00	31/12/2015	01
M03004	PAZ	GUERRERO	GUSTAVO ADOLFO	PLSSA014753	10,197.16	31/12/2015	01
M03023	PALACIOS	GONZALEZ	GISSEL MARIA	PLSSA014736	7,949.34	31/12/2015	01
M03021	PAULINO	GARCIA	HECTOR	PLSSA008485	14,715.20	31/12/2015	01
M02035	PANTALEON	GONZALEZ	HORTENSIA	PLSSA004614	15,088.33	31/12/2015	01
M02003	PALACIOS	GONZALEZ	ILTZE CONCEPCION	PLSSA015016	18,624.21	31/12/2015	01
M02036	PAULINO	GARCIA	JOSE LUIS	PLSSA014653	12,234.10	31/12/2015	01
M02107	PALACIOS	GOMEZ	MARIA MARGARITA	PLSSA002490	24,028.28	31/12/2015	01
M03019	PAULINO	GARCIA	OSCAR	PLSSA008485	13,242.00	31/12/2015	01
M02054	PAREDES	GREY	PORFIRIO	PLSSA000414	14,838.67	31/12/2015	01
M02006	PALACIOS	GARCIA	SERGIO	PLSSA016543	19,014.44	31/12/2015	01
M03004	PALACIOS	JIMENEZ	GERARDO	PLSSA008845	11,153.73	31/12/2015	01

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	PAREDES	LOPEZ	ADEYANIRA	PLSSA005710	7,899.78	31/12/2015	01
M03004	PALACIOS	LARA	NESTOR	PLSSA001860	7,429.64	31/12/2015	01
M02035	PALACIOS	LOPEZ	MA. PORFIRIA	PLSSA008641	18,300.91	31/12/2015	01
M03020	PACHECO	MACHORRO	MARIA ANTONIA	PLSSA003663	15,956.82	31/12/2015	01
M01004	PAREDES	MORENO	BLANCA FLOR	PLSSA015551	19,978.77	31/12/2015	01
M02110	PRADO	MARTINEZ	ELDA	PLSSA008485	24,507.91	31/12/2015	01
M03023	PAREDES	MARTINEZ	GLORIA	PLSSA009010	11,064.68	31/12/2015	01
M02095	PAULIN	MARTIN	LILIANA	PLSSA014736	13,749.53	31/12/2015	01
M02036	PARRASALES	MARTINEZ	MARTHA	PLSSA008263	12,724.98	31/12/2015	01
M02047	PACHECO	MARTINEZ	JOSE MIGUEL	PLSSA002502	26,317.99	31/12/2015	01
M01010	PARRA	MALDONADO	PATRICIA ELIZABETH	PLSSA005710	19,182.96	31/12/2015	01
M03022	PADILLA	ORTIZ	ESTELA	PLSSA004614	11,563.77	31/12/2015	01
M01004	PRADO	OROZCO	EDUARDO	PLSSA002490	14,694.70	31/12/2015	01
M03004	PARRA	ORDOÑEZ	GREGORIO	PLSSA014782	16,880.81	31/12/2015	01
M02105	PAREDES	PATRICIA	VALENTINA	PLSSA016543	10,149.12	31/12/2015	01
M02001	PACHECO	PEREZ	FERNANDO	PLSSA003716	63,636.50	31/12/2015	01
M03011	PASTRANA	PARRA	LIDIA	PLSSA016806	13,428.91	31/12/2015	01
M02012	PAVON	RAMOS	BERNARDO	PLSSA016806	15,086.05	31/12/2015	01
M03022	PARADA	RAMIREZ	GREGORIO	PLSSA002490	12,631.83	31/12/2015	01
M02105	PALAFOX	ROCHA	MARIA ISABEL	PLSSA009001	22,422.40	31/12/2015	01
M02006	PAVIA	RAMIREZ	JOSE NOE ANDRES	PLSSA016893	17,498.81	31/12/2015	01
M02057	PAREDES	SOLANO	ALMA LUZ	PLSSA008425	12,632.31	31/12/2015	01
M03024	PAULINO	SANTOS	ALFREDO	PLSSA008485	1,000.00	31/12/2015	01
M02036	PACHECO	SANCHEZ	JUDITH	PLSSA008272	7,211.77	31/12/2015	01
M01006	PANTOJA	SALAS	MARIZOL TEODORA	PLSSA016806	3,416.17	31/12/2015	01
M01004	PACHECO	SABIDO	JOSE RAYMUNDO	PLSSA003663	37,357.58	31/12/2015	01
M01006	PAREDES	SANTIAGO	YOLANDA OFELIA	PLSSA003033	24,887.45	31/12/2015	01
M02105	PANIAGUA	TEQUEXTLE	CRISTINA	PLSSA005215	23,818.12	31/12/2015	01
M03020	PASCACIO	TOLEDO	MARIA ESTHER	PLSSA015423	15,708.65	31/12/2015	01
M02073	PAZ	TELLEZ	JOSE LUIS	PLSSA014782	12,927.80	31/12/2015	01
M01006	PACHECO	TEJEDA	NATAN	PLSSA000385	19,092.32	31/12/2015	01
M02107	PAISANO	TOME	PATRICIA	PLSSA002502	27,640.22	31/12/2015	01
M02105	PASTRANA	VILLALVA	CARMELA	PLSSA016835	9,483.77	31/12/2015	01
M02105	PACHECO	VARILLAS	GUADALUPE	PLSSA000612	22,784.83	31/12/2015	01
M02105	PARADA	VAZQUEZ	IGNACIA	PLSSA015551	24,861.95	31/12/2015	01
M02105	PACHECO	VALENCIA	IRAIS	PLSSA004964	21,377.64	31/12/2015	01
M01010	PAZ	DEL VALLE	JOSE RODOLFO	PLSSA003663	38,754.29	31/12/2015	01
M02107	PEREZ	AGUIRRE	ARACELI	PLSSA002490	27,024.62	31/12/2015	01
M03024	PEREZ	AGUIRRE	ANA ELIZABETH	PLSSA002852	3,869.66	31/12/2015	01
M03019	PEREZ	DEL ANGEL	BLANCA ISABEL	PLSSA002490	13,525.67	31/12/2015	01
CF41075	PEREZ	ALVAREZ	ELIZABETH	PLSSA014770	2,938.93	31/12/2015	01
M01008	PEREZ	ANGELES	GABRIEL	PLSSA002765	47,969.77	31/12/2015	01
M01004	PEREZ	ANGUIANO	MARIA GUILLERMINA	PLSSA002712	45,154.15	31/12/2015	01
M02081	PEREZ	ARIZA	ILIANA	PLSSA005331	33,105.53	31/12/2015	01
M03021	PEREZ	ANGELES	MIGUEL ANGEL	PLSSA002724	5,209.67	31/12/2015	01
M02073	PEREA	AGUILAR	OLIVIA	PLSSA016806	9,509.75	31/12/2015	01

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Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	PEPE	ANTONIO	VERONICA	PLSSA000064	13,900.00	31/12/2015	01
M02035	PEREZ	ALAVEZ	YOLANDA	PLSSA008425	19,712.66	31/12/2015	01
CF41056	PEREZ	BRIONES	ALFREDO MARCELINO	PLSSA014736	2,881.21	31/12/2015	01
M02107	PEREZ	BONILLA	ANGELICA	PLSSA002502	26,729.96	31/12/2015	01
M02036	PEREZ	BAUTISTA	ALEJANDRA	PLSSA014700	13,415.56	31/12/2015	01
M01007	PEREZ	BENITEZ	RAUL	PLSSA015032	28,989.00	31/12/2015	01
M02014	PEÑA	BARREIRO	ROSALINA	PLSSA014695	14,185.97	31/12/2015	01
M02035	PERALTA	CUELLAR	ANGELINA	PLSSA002490	10,872.50	31/12/2015	01
M03020	PEDRAZA	CASTILLO	ANGELICA	PLSSA014736	9,241.34	31/12/2015	01
M02036	PEREZ	CARREON	ALIH	PLSSA016893	1,391.23	31/12/2015	01
M02040	PEREZ	CONTRERAS	CELIA	PLSSA003132	17,627.33	31/12/2015	01
M02105	PEREZ	CAMPOS	MARIA CONCEPCION	PLSSA002106	25,099.23	31/12/2015	01
M03024	PERDOMO	COLIO	DAVID	PLSSA005104	7,878.86	31/12/2015	01
CF41058	PEREZ	CESAR	ELIAS JAIME	PLSSA014736	3,174.91	31/12/2015	01
M03019	PEREZ	CARRETO	MARIA GUADALUPE	PLSSA014736	14,275.17	31/12/2015	01
M01004	PEREZ	CUEVAS	JOSE GUILLERMO	PLSSA015551	50,053.29	31/12/2015	01
M01004	PEREZ	CONTRERAS	HORTENCIA	PLSSA016835	18,600.77	31/12/2015	01
M03020	PEREZ	CISNEROS	LETICIA AMPARO	PLSSA003716	31,493.50	31/12/2015	01
M03005	PEREA	CLARO	LYDIA	PLSSA002502	17,817.67	31/12/2015	01
M02055	PEREZ	CAMARENA	LORENZO	PLSSA004865	19,055.66	31/12/2015	01
M03004	PESQUERA	CABRERA	LENIN KELVIN	PLSSA014782	14,842.35	31/12/2015	01
M01004	PEREZ	CORRO	MIGUEL ANGEL	PLSSA015016	4,175.50	31/12/2015	01
M01006	PEREZ	CERQUEDA	MARCOS	PLSSA005331	19,128.37	31/12/2015	01
M02081	PEREZ	CRUZ	RUTH	PLSSA008572	21,115.61	31/12/2015	01
M03020	PEÑA	CALDERON	MARIA DEL SOCORRO	PLSSA008425	14,434.49	31/12/2015	01
M02105	PERIAÑEZ	DIAZ	MARIA DEL CARMEN	PLSSA004713	23,118.12	31/12/2015	01
M02003	PERALTA	DIAZ	MARIA EUGENIA	PLSSA008485	10,610.74	31/12/2015	01
M02040	PELAEZ	DIAZ	ANA MARIA	PLSSA002765	35,702.33	31/12/2015	01
M01007	PEREZ	DELGADILLO	OSCAR	PLSSA000706	31,923.52	31/12/2015	01
M02035	PERALTA	DIAZ	ANGELICA	PLSSA001575	15,560.89	31/12/2015	01
CF41015	PERALTA	FLORES	ANGELICA MARGARITA	PLSSA014736	3,953.27	31/12/2015	01
M02035	PEREZ	FLORES	ADRIANA	PLSSA004614	17,070.03	31/12/2015	01
M03023	PEREZ	FLORES	JULIO CESAR	PLSSA002502	7,427.20	31/12/2015	01
M02031	PEREZ	FORMACIO	KAREN	PLSSA000204	22,683.07	31/12/2015	01
M03013	PETLACHI	FLORES	JOSE LUIS SIMON	PLSSA002490	16,313.67	31/12/2015	01
M01008	PEREZ	FUENTES	MARCO ANTONIO	PLSSA008572	28,828.17	31/12/2015	01
M02105	PEREZ	FLORES	MA. MICAELINA	PLSSA009241	1,500.00	31/12/2015	01
M01004	PEREZ	FERNANDEZ	ROSA MARIA	PLSSA003663	17,418.10	31/12/2015	01
M03004	PEREZ	FLORES	SARA GLORIA	PLSSA002823	4,996.21	31/12/2015	01
M01006	PEREZ	GONZALEZ	GERARDO	PLSSA004742	21,445.90	31/12/2015	01
M02105	PEREZ	GARCIA	MARIA JULIA	PLSSA003132	41,665.00	31/12/2015	01
M03011	PEREZ	GARCIA	JULITA	PLSSA003663	13,735.82	31/12/2015	01
M01006	PEREZ	GARCIA	JUAN TERESO	PLSSA003890	11,889.42	31/12/2015	01
M03021	PEREZ	GOMEZ	MARIA MARGARITA	PLSSA002502	12,561.20	31/12/2015	01
M01008	PEREZ	GORZO	MARIA MARTHA	PLSSA000414	22,059.67	31/12/2015	01
M02031	PELAEZ	GUTIERREZ	SABINA CONSUELO	PLSSA008941	30,523.10	31/12/2015	01

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	PEREZ	GUERRERO	MARIA DEL SOCORRO LORENZA	PLSSA015032	26,661.82	31/12/2015	01
M02036	PEREZ	GUEVARA	YADIRALIA	PLSSA008950	1,000.00	31/12/2015	01
M03023	PELAEZ	HERNANDEZ	ANGELICA	PLSSA016543	6,513.34	31/12/2015	01
M01008	PEREZ	HUERTA	CUAUHTEMOC	PLSSA008503	75,636.02	31/12/2015	01
CF41015	PERALTA	HERNANDEZ	EDUARDO	PLSSA015785	3,953.27	31/12/2015	01
M03023	PEREZ	HERNANDEZ	JUAN	PLSSA014712	4,186.04	31/12/2015	01
M01006	PEREZ	HERNANDEZ	JOSE MARIANO MARGARITO	PLSSA000204	25,302.51	31/12/2015	01
M03004	PEREZ	HERNANDEZ	MIGUEL	PLSSA008461	14,681.80	31/12/2015	01
M03023	PERALTA	HERNANDEZ	OLIVIA	PLSSA014736	9,198.67	31/12/2015	01
M02012	PEÑAFIEL	HERNANDEZ	PABLO	PLSSA002502	17,924.21	31/12/2015	01
M02107	PEREZ	HERNANDEZ	VIRGINIA	PLSSA008485	73,336.72	31/12/2015	01
M02105	PEREZ	ISLAS	JOSEFA	PLSSA003132	23,957.28	31/12/2015	01
M02107	PERCINO	JUAREZ	COLUMBA	PLSSA008425	25,645.81	31/12/2015	01
M02040	PEREZ	JACOME	MARY CRUZ	PLSSA002490	13,623.43	31/12/2015	01
M01006	PEREZ	KEB	MARTHA PATRICIA	PLSSA002905	25,725.95	31/12/2015	01
M02035	PEREZ	LEAL	ANA ROSA	PLSSA008485	2,786.96	31/12/2015	01
M03023	PERDOMO	LINOS	CARLOS	PLSSA008485	9,874.26	31/12/2015	01
M02036	PEDRAZA	LAMEGOS	ERICK JESUS	PLSSA008425	6,494.58	31/12/2015	01
M02105	PEREZ	LOPEZ	GERARDO	PLSSA015551	9,821.62	31/12/2015	01
CF41065	PEREZ	LOPEZ	JUAN CARLOS	PLSSA014736	3,674.21	31/12/2015	01
M02035	PEREZ	LUNA	LETICIA	PLSSA015032	14,008.96	31/12/2015	01
M02031	PEREZ	LUNA	PATRICIA GABRIELA	PLSSA002502	28,993.27	31/12/2015	01
M03004	PERDOMO	LINOS	VICENTE	PLSSA008485	29,758.14	31/12/2015	01
M03012	PEREZ	Y MONTIEL	ANTONIO JUAN	PLSSA003663	5,229.33	31/12/2015	01
M01006	PEREZ	MADERA	AMERICA AYDEE	PLSSA014782	21,959.64	31/12/2015	01
M02107	PEDRO	MARTINEZ	ANDREA	PLSSA008485	20,412.21	31/12/2015	01
M01007	PEDRAZA	MAYORAL	DIMAS JAVIER	PLSSA002753	33,647.46	31/12/2015	01
M03004	PEREZ	MEZA	DAVID ARTURO	PLSSA014700	12,654.09	31/12/2015	01
CF40003	PEREZ	MEJIA	ESTEBAN	PLSSA014736	3,462.31	31/12/2015	01
CF41015	PEREZ	MARTINEZ	EMILIO JORGE	PLSSA014782	3,953.27	31/12/2015	01
M02105	PEREZ	MELCHOR	MARIA EUGENIA	PLSSA008425	23,957.28	31/12/2015	01
M01006	PEREZ	MONTORO	JOSE FRANCISCO	PLSSA005664	9,156.39	31/12/2015	01
M01007	PEREDA	MEYO	MARIA ISABEL NORMA	PLSSA009214	27,160.76	31/12/2015	01
M02105	PEREZ	MUÑOZ	MA ISABEL	PLSSA014695	22,569.67	31/12/2015	01
M02014	PEREZ	MEJIA	JUAN	PLSSA002765	12,747.81	31/12/2015	01
M03021	PEDRAZA	MENDOZA	JUVENTINO	PLSSA002490	14,945.54	31/12/2015	01
M03024	PEREZ	MEZA	KARLA ADRIANA	PLSSA015016	7,868.99	31/12/2015	01
M03020	PEREZ	MORENO	JOSE LUIS	PLSSA002490	4,777.85	31/12/2015	01
CF34263	PEREZ	MONTALVO	JOSE LUIS	PLSSA014782	855.83	31/12/2015	01
M02088	PEREZ	MARTINEZ	LILIA ELISA	PLSSA003716	79,211.67	31/12/2015	01
M01006	PETLACALCO	MENDEZ	MARIA MATILDE LIDIA	PLSSA003021	26,677.12	31/12/2015	01
M03006	PEREZ	MORENO	MIGUEL ANGEL	PLSSA002490	14,950.59	31/12/2015	01
CF41052	PEREZ	MARIN	MARIBEL	PLSSA002490	4,286.25	31/12/2015	01
M03023	PEREZ	MENDOZA	OSCAR	PLSSA008950	7,463.91	31/12/2015	01
M03013	PEREZ	MARTINEZ	PEDRO	PLSSA002490	13,861.89	31/12/2015	01
M03006	PEREA	MONTERO	PABLO	PLSSA002490	16,298.67	31/12/2015	01

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	PEREZ	MERLO	JOSE RUBEN	PLSSA014724	31,801.07	31/12/2015	01
M03005	PEREZ	MORENO	ROSENDO JAVIER	PLSSA002502	8,553.82	31/12/2015	01
M02105	PEREZ	MARQUEZ	VICTORIA	PLSSA017021	20,159.66	31/12/2015	01
M03004	PEREZ	OJEDA	ALFONSO	PLSSA015662	16,144.95	31/12/2015	01
M02055	PEREZ	OLIVER	RAUL	PLSSA008485	15,196.73	31/12/2015	01
M03023	PEREZ	PEREZ	BERENICE	PLSSA015230	3,715.01	31/12/2015	01
M02105	PEREZ	PACHECO	CECILIA SOLEDAD	PLSSA000414	21,657.90	31/12/2015	01
M01006	PEREZ	PEREZ	EDITH	PLSSA000262	18,691.65	31/12/2015	01
M03004	PEREZ	Y PEREZ	GLORIA CAROLINA	PLSSA014736	3,437.74	31/12/2015	01
M03021	PEREZ	PEREZ	GISELA	PLSSA015423	13,014.86	31/12/2015	01
M01007	PEREZ	PEREZ	JUANA	PLSSA008854	29,573.27	31/12/2015	01
M02105	PEREZ	PEREZ	JULIETA	PLSSA002502	25,685.77	31/12/2015	01
M03006	PEREZ	Y PEREZ	JUAN RAMON	PLSSA002490	5,641.74	31/12/2015	01
M01004	PERALTA	PORRAS	MARIA DE LOURDES	PLSSA002490	14,694.70	31/12/2015	01
M01004	PEREZ	PEREZ	MOISES	PLSSA016852	18,867.53	31/12/2015	01
M02001	PEREZ	PACHECO	MARIA DEL SOCORRO	PLSSA014736	15,729.88	31/12/2015	01
M03019	PEREZ	PERALTA	TRINIDAD MIGUEL ANGEL	PLSSA014736	15,184.15	31/12/2015	01
M02036	PEREZ	RAMIREZ	ALMA ROSA	PLSSA009241	15,097.16	31/12/2015	01
CF41059	PEREZ LIMA	ROMERO	ALBERTO	PLSSA014736	3,004.20	31/12/2015	01
M02036	PEREZ	ROMERO	ALEJANDRO	PLSSA015341	9,886.13	31/12/2015	01
M02035	PEREZ	RUIZ	CRISTINA	PLSSA002490	16,827.53	31/12/2015	01
M03024	PEREZ	RAMOS	DANIEL	PLSSA014736	6,219.32	31/12/2015	01
M03004	PRECIADO	REYNA	JOSE DANIEL	PLSSA000076	11,155.95	31/12/2015	01
M02036	PEREZ	ROMERO	ELENA	PLSSA005261	10,846.03	31/12/2015	01
M02105	PEÑA	RODRIGUEZ	ELVIRA NAILA	PLSSA014782	23,818.12	31/12/2015	01
M02055	PEREZ	REZA	ERIKA	PLSSA009010	16,125.42	31/12/2015	01
M02036	PEREZ	RODRIGUEZ	GABRIEL CARMELO	PLSSA002502	18,803.83	31/12/2015	01
M02035	PEREZ	ROMERO	IRLANDA	PLSSA004380	13,135.53	31/12/2015	01
M01006	PEREZ	ROMERO	JOSE	PLSSA004054	26,790.27	31/12/2015	01
M02055	PEREZ	RAMIREZ	JAVIER	PLSSA004614	19,390.23	31/12/2015	01
M03004	PEREZ	ROJAS	JULIO CESAR	PLSSA014695	15,336.01	31/12/2015	01
M03004	PEREZ	RODRIGUEZ	JOSUE	PLSSA002490	10,769.10	31/12/2015	01
M03019	PEREZ	RAMIREZ	LOURDES	PLSSA014736	66,025.67	31/12/2015	01
M02012	PEREZ	RAMIREZ	LUZ MARIA	PLSSA002502	19,437.37	31/12/2015	01
M02105	PEREZ	RAMIREZ	LAURA GEMA	PLSSA002490	21,845.15	31/12/2015	01
M02036	PEREZ	REYES	LUIS RAUL	PLSSA014683	5,907.93	31/12/2015	01
M02036	PEREZ	ROMERO	LETICIA	PLSSA002490	13,621.55	31/12/2015	01
M02012	PEREZ	RODRIGUEZ	JOSE LUIS	PLSSA002502	14,138.88	31/12/2015	01
M02048	PEÑA	REYES	MAIRA	PLSSA016835	6,704.33	31/12/2015	01
M03004	PEREZ	RIVERA	ROBERTO	PLSSA008950	11,759.78	31/12/2015	01
M03023	PEREZ	DE LA ROSA	SUSAN	PLSSA005331	8,465.06	31/12/2015	01
M03020	PERAL	RUIZ	YENICELA YERANIA	PLSSA014753	2,765.84	31/12/2015	01
M02105	PEREZ	SANCHEZ	MARIA BEATRIZ	PLSSA002502	26,087.50	31/12/2015	01
M03024	PEREZ	SANCHEZ	CARLOS EDUARDO	PLSSA009172	1,589.17	31/12/2015	01
M02035	PEREZ	SANCHEZ	FELICITAS	PLSSA003132	16,776.84	31/12/2015	01
M03019	PEREZ	SUAREZ	HOREB	PLSSA008485	11,050.23	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01008	PEREZ	SANCHEZ	JORGE LUIS	PLSSA000612	45,339.67	31/12/2015	01
M02081	PEREA	SOLIS	MARIA JUANA DEL ROSARIO	PLSSA002490	17,887.65	31/12/2015	01
M03024	PEREZ	SOLANO	JOSE	PLSSA002473	7,168.99	31/12/2015	01
M01004	PEREZ	SUAREZ	LUIS	PLSSA016806	14,694.70	31/12/2015	01
M01006	PEREZ	SIERRA	MONICA JULISSA	PLSSA016560	26,209.19	31/12/2015	01
M01006	PEREZ	SERRANO	MANUELA	PLSSA016893	3,339.67	31/12/2015	01
CF34263	PEREZ	SANCHEZ	ROSALBA	PLSSA014736	725.27	31/12/2015	01
M03004	PEREZ	SALINAS	RUBEN RAFAEL	PLSSA008485	11,194.18	31/12/2015	01
M02035	PEREZ	SORIANO	SANDRA	PLSSA009223	7,764.66	31/12/2015	01
M02105	PEREZ	TOXQUI	AIDA	PLSSA008425	37,155.57	31/12/2015	01
M03020	PEREZ	VILLORDO	CLAUDIA	PLSSA015551	7,356.03	31/12/2015	01
M01006	PEREZ	VALLEJO	PABLO	PLSSA016806	26,214.94	31/12/2015	01
M03018	PEREZ	VARGAS	RAFAEL	PLSSA004614	5,300.33	31/12/2015	01
M03004	PEREZ	ZARATE	EVA ARACELI	PLSSA008950	10,120.34	31/12/2015	01
M03005	PERALTA	ZAMBRANO	FELIX GUILLERMINA	PLSSA014736	12,298.16	31/12/2015	01
M01006	PEREZ	ZURITA	JORGE	PLSSA016543	20,943.03	31/12/2015	01
M02029	PERALTA	ZAMBRANO	MARIO	PLSSA014736	18,122.96	31/12/2015	01
M03004	PINTLE	CRUZ	ANA MARIA	PLSSA014753	4,035.41	31/12/2015	01
M03023	PIÑA	ILLESCAS	MARCO ANTONIO	PLSSA003663	15,787.34	31/12/2015	01
M02035	PIÑA	MONTERRUBIO	ESMERALDA	PLSSA001336	17,350.89	31/12/2015	01
M01009	PICO	RODRIGUEZ	RICARDO	PLSSA002490	9,626.83	31/12/2015	01
M02110	PINEDA	SARMIENTO	MARIA ANGELICA ROCIO	PLSSA002490	34,307.74	31/12/2015	01
M02107	PINEDA	SOLIS	JOSEFINA	PLSSA016835	25,985.74	31/12/2015	01
M02105	PICAZO	TREJO	MARIA OLGA	PLSSA016543	24,696.58	31/12/2015	01
M03022	POZOS	AGUILAR	ADRIANA	PLSSA014724	11,195.53	31/12/2015	01
M01009	PONCE	DE LA BORDA	FIDEL ANGEL	PLSSA015551	28,338.46	31/12/2015	01
M02089	PORTILLO	BADILLO	LAURA	PLSSA015016	12,951.11	31/12/2015	01
M02035	POCEROS	CASTRO	DOLORES RAMON	PLSSA002765	5,935.69	31/12/2015	01
M03022	POPOCA	CUAUTLE	MARCO ANTONIO	PLSSA000414	10,312.81	31/12/2015	01
M03021	PONCE	CORDERO	MAYELA	PLSSA014765	11,365.67	31/12/2015	01
M03020	POCEROS	CASTRO	MARIA DEL PILAR	PLSSA014736	8,521.84	31/12/2015	01
M03021	POCEROS	CASTRO	MARIA PATRICIA	PLSSA009241	14,348.37	31/12/2015	01
M01009	PONCE	CADENA	TEOFANES	PLSSA008854	31,135.30	31/12/2015	01
M01006	PORTILLO	FERNANDEZ	ANGELICA	PLSSA014741	26,193.89	31/12/2015	01
M02107	PONCE	FABIAN	IRMA	PLSSA002502	28,244.23	31/12/2015	01
M02105	PORRAGAS	FRANCO	LORENA	PLSSA002770	24,577.02	31/12/2015	01
M02056	PORTILLA	HERNANDEZ	RODOLFO	PLSSA014700	15,189.81	31/12/2015	01
M02107	POSADAS	LUNA	FLORENCIA	PLSSA002490	27,497.89	31/12/2015	01
M02107	POSADAS	LUNA	GLORIA	PLSSA016852	7,884.68	31/12/2015	01
M03023	PORTILLO	LIMA	LEONOR	PLSSA009241	13,038.36	31/12/2015	01
M01007	PONCE	LEAL	MARIA DE LOURDES MATILDE	PLSSA002753	32,235.87	31/12/2015	01
M03020	PORTILLO	MARTINEZ	NORMA GABRIELA	PLSSA000414	13,493.50	31/12/2015	01
M02107	PORTILLO	MARTINEZ	SOFIA	PLSSA015230	13,851.18	31/12/2015	01
M02036	POBLANO	RAMIREZ	TANIA	PLSSA009241	6,519.96	31/12/2015	01
M02003	PORTILLO	SANCHEZ	LETICIA	PLSSA005331	3,322.07	31/12/2015	01
M02006	PONCE	SILVA	OSCAR	PLSSA002765	20,065.13	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	POTRERO	TIZAMITL	ANGELA YOLANDA	PLSSA002502	18,107.96	31/12/2015	01
M02105	POSADAS	VERA	CANDELARIA	PLSSA002490	22,288.42	31/12/2015	01
M01008	PUCH	AGUILAR	GERARDO	PLSSA004264	26,238.67	31/12/2015	01
M02105	PUERTOS	HERNANDEZ	DELIA	PLSSA005232	14,633.29	31/12/2015	01
M02003	PUGA	MONTES	ADRIANA	PLSSA015423	14,868.56	31/12/2015	01
M01009	PUIG	OSORIO	VICTOR	PLSSA002502	17,101.59	31/12/2015	01
M02035	PUGA	RODRIGUEZ	MARIA CORAL	PLSSA005495	17,040.73	31/12/2015	01
CF34068	PUENTE	RANGEL	RAUL	PLSSA014724	725.27	31/12/2015	01
M02040	PUELLO	SALAZAR	IVONNE	PLSSA002502	24,991.83	31/12/2015	01
M03004	QUIRINO	ALEJO	PASCUAL	PLSSA001691	16,180.81	31/12/2015	01
M02015	QUITL	CAPITAN	FERNANDO	PLSSA002502	30,029.10	31/12/2015	01
M03005	QUINTERO	CASALES	GUILLERMINA	PLSSA002502	18,499.00	31/12/2015	01
M02035	QUIROZ	GARRIDO	ALMA	PLSSA002234	14,500.80	31/12/2015	01
M03004	QUIROZ	GUZMAN	HILARIO	PLSSA000571	15,899.22	31/12/2015	01
M02036	QUITERIO	GUTIERREZ	JULIO CESAR	PLSSA002502	12,872.83	31/12/2015	01
M03022	QUINTANILLA	GONZALEZ	MARIA DEL ROSARIO	PLSSA009010	10,323.30	31/12/2015	01
M02035	QUIROGA	GOMEZ	VERONICA LETICIA	PLSSA003716	10,110.03	31/12/2015	01
M02036	QUIROGA	HERNANDEZ	JUANA GABRIELA	PLSSA016543	8,361.63	31/12/2015	01
M02082	QUITL	HERRERA	NORMA	PLSSA014724	14,893.56	31/12/2015	01
M02031	QUIROZ	LIMON	ANEL	PLSSA005710	30,474.76	31/12/2015	01
M02035	QUIROZ	LIMON	GLORIA	PLSSA002106	12,257.18	31/12/2015	01
M02105	QUIÑONES	MORALES	HEBER	PLSSA015423	10,223.35	31/12/2015	01
M01006	QUIROZ	MAYA	JOSE DE JESUS	PLSSA005051	25,927.42	31/12/2015	01
M02107	QUINTO	PEREZ	MARTHA	PLSSA002490	28,589.64	31/12/2015	01
M01009	QUINTANILLA	SANCHEZ	JOSE FERMIN JAIME	PLSSA015551	31,135.30	31/12/2015	01
M01009	QUINTANA	SORIANO	VERONICA	PLSSA002765	14,849.86	31/12/2015	01
M03005	QUINTERO	VARGAS	ULISES	PLSSA014765	8,849.87	31/12/2015	01
M02058	RAMIREZ	ARROYO	ALMA PATRICIA	PLSSA014782	1,600.00	31/12/2015	01
M02046	RAMIREZ	AGUILAR	CATALINA	PLSSA002502	15,392.69	31/12/2015	01
M02035	RANGEL	AMARO	DOLORES	PLSSA000455	16,769.63	31/12/2015	01
M01006	RAMOS	ACUÑA	GABRIELA	PLSSA004911	22,221.17	31/12/2015	01
M02105	RAMIREZ	ADAN	HORTENCIA	PLSSA008485	23,037.32	31/12/2015	01
M03022	RAMIREZ	ANDRADE	HECTOR	PLSSA016852	2,232.50	31/12/2015	01
M02105	RAMOS	ANDRADE	JUANA	PLSSA001966	20,006.07	31/12/2015	01
M03020	RAMIREZ	ANDRADE	MARCIAL	PLSSA002770	12,705.97	31/12/2015	01
M02105	RAMOS	ARMAS	RUBICELA	PLSSA008485	22,275.35	31/12/2015	01
M02035	RAMIREZ	ARROYO	MARIA ROSALBA	PLSSA008950	14,864.68	31/12/2015	01
M03019	RAMIREZ	AGUILAR	SILVIA	PLSSA002502	13,052.99	31/12/2015	01
M01004	RAMOS	CALOCA	ANTONIO	PLSSA016835	15,884.34	31/12/2015	01
CF41040	RAMIREZ	CASTILLO	ARMANDO	PLSSA005104	4,093.81	31/12/2015	01
CF41015	RAMIREZ	CERVANTES	CARMEN	PLSSA014724	3,803.27	31/12/2015	01
M02035	RAMIREZ	CASTELAN	DOLORES	PLSSA002490	7,728.33	31/12/2015	01
M03019	RAMIREZ	CARRERA	EVA JAQUELINA GUEDELIA	PLSSA002490	9,902.70	31/12/2015	01
M02036	RAMOS	CORDOVA	GUADALUPE	PLSSA004696	13,454.63	31/12/2015	01
M02077	RAMIREZ	CRUZ	LUCELLY DEL ROSARIO	PLSSA014736	32,760.50	31/12/2015	01
M02003	RAMOS	CALOCA	LINYU GUADALUPE	PLSSA008572	9,615.62	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02107	RAMOS	CEDEÑO	LETICIA	PLSSA005331	10,550.28	31/12/2015	01
M03018	RAMIREZ	CEBALLOS	MARCOS	PLSSA008425	16,154.65	31/12/2015	01
M02006	RAMOS	DE LA CRUZ	MARIO	PLSSA008485	18,165.73	31/12/2015	01
M01006	RAMIREZ	CERON	MOISES	PLSSA008503	20,323.08	31/12/2015	01
M03023	RAMOS	CRUZ	OSVALDO	PLSSA003716	9,190.34	31/12/2015	01
M01004	RAMIREZ	CARRANZA	RAUL MARTIN	PLSSA002490	38,193.18	31/12/2015	01
M02105	RAMIREZ	CENTENO	REYNA	PLSSA002765	11,101.82	31/12/2015	01
M02016	RAMIREZ	Y CONTRERAS	MARIA TAIDE YOLANDA	PLSSA015016	18,362.33	31/12/2015	01
M03022	RAMIREZ	CASTILLO	TEODORA	PLSSA014753	12,582.83	31/12/2015	01
M02105	RAMIREZ	CHOLULA	TERESA	PLSSA002490	4,225.66	31/12/2015	01
M03023	RAMIREZ	DELGADO	DAGOBERTO	PLSSA014782	7,272.13	31/12/2015	01
CF41014	RAMIREZ	ESCALONA	JOSE LUIS	PLSSA016806	4,703.44	31/12/2015	01
M02105	RAMIREZ	FLORES	ERIKA	PLSSA002176	23,403.29	31/12/2015	01
CF34260	RAMIREZ	FERNANDEZ	FELIPE ALBERTO	PLSSA014736	1,827.64	31/12/2015	01
M03020	RAMIREZ	FLORES	FERNANDO	PLSSA014736	13,493.50	31/12/2015	01
M03023	RAMIREZ	FLORES	JULIO MARCELO	PLSSA014736	5,788.34	31/12/2015	01
M01010	RAMIREZ	DE LA FUENTE	MIGUEL ANGEL	PLSSA002695	34,303.58	31/12/2015	01
M02105	RAMIRO	FERMIN	SANDRA	PLSSA008641	22,887.76	31/12/2015	01
M02073	RAMIREZ	GARCIA	ABEL	PLSSA014765	14,831.67	31/12/2015	01
CF41024	RAMIREZ	GARCIA	MARIA DEL CARMEN GLORIA	PLSSA002490	3,823.32	31/12/2015	01
M01010	RAMIREZ	GOMEZ	GREGORIO	PLSSA002490	22,460.43	31/12/2015	01
M03023	RAMIREZ	GOMEZ	GABRIEL	PLSSA003482	10,214.67	31/12/2015	01
CF41014	RAMIREZ	GONZALEZ	JESUS	PLSSA004614	4,703.44	31/12/2015	01
M02035	RAMIREZ	GUERRERO	JOSEFINA	PLSSA005215	3,207.68	31/12/2015	01
M01007	RAMIREZ	GONZALEZ	MIGUEL ANGEL	PLSSA003716	50,310.87	31/12/2015	01
M02006	RAMIREZ	GRANILLO	MIGUEL	PLSSA009001	7,813.41	31/12/2015	01
M02036	RAMIREZ	GAYOSSO	RAFAEL	PLSSA014683	9,106.43	31/12/2015	01
M02034	RAMIREZ	HUERTA	ALEJANDRA	PLSSA002490	26,458.91	31/12/2015	01
M03004	RAMIREZ	HERNANDEZ	MARIA CELIA	PLSSA002695	10,476.24	31/12/2015	01
M02031	RAMIREZ	HUERTA	EDITH CONCEPCION	PLSSA002490	27,955.70	31/12/2015	01
M02035	RAMIREZ	HERNANDEZ	EUFEMIA	PLSSA015085	27,623.28	31/12/2015	01
M03024	RAMIREZ	HERNANDEZ	LUISA	PLSSA008950	4,333.99	31/12/2015	01
M01010	RAMIREZ	HERNANDEZ	MONICA	PLSSA015016	27,130.63	31/12/2015	01
M03020	RAMIREZ	HERRERA	PEDRO	PLSSA000612	13,261.08	31/12/2015	01
M02054	RAMIREZ	HERNANDEZ	SEMEI	PLSSA014683	16,624.67	31/12/2015	01
M03024	RAMIREZ	HERNANDEZ	ZULEM	PLSSA014695	8,789.52	31/12/2015	01
M02035	RAMIREZ	JUAREZ	BENJAMIN	PLSSA002502	21,555.04	31/12/2015	01
M03022	RAMIREZ	JUAREZ	EVA	PLSSA001686	13,411.83	31/12/2015	01
M02036	RAMIRO	JUAREZ	MARICELA	PLSSA002246	11,454.40	31/12/2015	01
M02112	RAMIREZ	JUAREZ	MARIA DEL ROSARIO	PLSSA002502	11,046.73	31/12/2015	01
M02107	RAMIREZ	JUAREZ	ROSA	PLSSA005331	23,843.34	31/12/2015	01
M02035	RAMIREZ	LEAL	ANAYELI	PLSSA008485	9,763.06	31/12/2015	01
M02036	RAMIREZ	LORENCES	ANABEL	PLSSA003132	10,457.77	31/12/2015	01
M03003	RAMOS	LECHUGA	CLEMENTE	PLSSA004556	13,738.67	31/12/2015	01
M03006	RAMIREZ	LOPEZ	CARLOS ALEJANDRO	PLSSA003663	13,720.83	31/12/2015	01
M01007	RAMIREZ	LOPEZ	GUADALUPE	PLSSA005495	30,874.41	31/12/2015	01

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02054	RAMIREZ	LEON	JOSE	PLSSA014753	10,833.44	31/12/2015	01
M03004	RAMOS	LOPEZ	JOSE LUIS	PLSSA004713	16,853.91	31/12/2015	01
M02105	RAMOS	LOPEZ	LAURA	PLSSA003716	65,790.52	31/12/2015	01
M02048	RAMIREZ	LOPEZ	MARTHA	PLSSA002490	14,195.91	31/12/2015	01
M03021	RAMIREZ	MENDOZA	ARTURO	PLSSA014736	15,037.54	31/12/2015	01
M03004	RAMIREZ	MARTINEZ	ALEJANDRO	PLSSA002140	10,014.11	31/12/2015	01
M03024	RAMOS	MORENO	ADRIANA ERENDIRA	PLSSA008425	4,302.90	31/12/2015	01
M02105	RAMIREZ	MARTINEZ	MARIA DEL CARMEN	PLSSA008572	25,601.01	31/12/2015	01
M02095	RAMIREZ	MARTINEZ	EDGAR ARNULFO	PLSSA015230	18,668.07	31/12/2015	01
M02077	RAMIREZ	MIÑON	FELIPE CRESCENCIO	PLSSA002490	32,760.50	31/12/2015	01
M03022	RAMIREZ	MORENO	FRANCISCO EDMUNDO	PLSSA014736	6,981.33	31/12/2015	01
M02036	RAMOS	MERINO	GELASIA	PLSSA005676	28,803.13	31/12/2015	01
M02035	RANGEL	MOLINA	JORGE	PLSSA002502	20,971.33	31/12/2015	01
M01009	RAMIREZ	MARTINEZ	MALCO	PLSSA014736	23,315.36	31/12/2015	01
M01007	RAMIREZ	MOLINA	MARINA ADRIANA	PLSSA000706	29,916.21	31/12/2015	01
M02035	RAMIREZ	MARTINEZ	MIRIAM	PLSSA008485	9,930.63	31/12/2015	01
M02056	RAMIREZ	MARTINEZ	PEDRO	PLSSA014765	18,914.87	31/12/2015	01
M03019	RAMIREZ	MENDEZ	PATRICIA	PLSSA009001	15,809.15	31/12/2015	01
CF41014	RAMIREZ	MORALES	SAUL	PLSSA009001	4,853.44	31/12/2015	01
M02006	RAMIREZ	MACIP	MARIA TERESA DEL CARMEN	PLSSA003132	20,055.87	31/12/2015	01
CF40002	RAMOS	NAVA	ADRIANA GRECIA	PLSSA014736	1,000.00	31/12/2015	01
M02048	RAMIRO	OLIVARES	BIANEY	PLSSA016835	11,292.34	31/12/2015	01
M01006	RAMIREZ	ORDAZ	FEDERICO	PLSSA014736	20,393.83	31/12/2015	01
M01006	RAMIREZ	OLIVAN	MARIA SILVIA	PLSSA003885	21,278.68	31/12/2015	01
M01006	RAMIREZ	PEÑA	ALDO MOISES	PLSSA002490	22,190.57	31/12/2015	01
M02105	RAMOS	PEREZ	BEATRIZ	PLSSA008272	9,821.62	31/12/2015	01
M02105	RAMIREZ	PALANTO	MARIA CRUZ	PLSSA003663	21,511.19	31/12/2015	01
M02105	RAPPOZO	PEREZ	DESIRE FABIOLA	PLSSA016806	8,107.34	31/12/2015	01
M03024	RANGEL	PALOMARES	GESEM ARTURO	PLSSA015534	7,157.93	31/12/2015	01
M03021	RAMIREZ	PULIDO	INDIRA	PLSSA015534	9,467.67	31/12/2015	01
M01006	RAMIREZ	PARRA	LUIS	PLSSA002490	28,342.08	31/12/2015	01
M02036	RAMIREZ	PATIÑO	OMAR	PLSSA008485	7,024.93	31/12/2015	01
M01007	RAMIREZ	PEREZ	MARIA DEL ROSARIO	PLSSA009025	29,018.34	31/12/2015	01
M01007	DEL RAZO	PEREZ	MARIA DEL REFUGIO	PLSSA002514	29,467.28	31/12/2015	01
CF41015	RAMIREZ	PEREZ	RICARDO CONRADO	PLSSA014782	3,728.27	31/12/2015	01
M02036	RAMIREZ	PALANTO	MARIA TERESA	PLSSA003663	15,357.87	31/12/2015	01
M02015	RAMOS	PADIERNA	VICENTE FELIPE	PLSSA009241	25,263.68	31/12/2015	01
M02055	RAMIREZ	QUIJADA	AGUSTINA	PLSSA014765	19,130.66	31/12/2015	01
M03005	RAMOS	QUINTERO	MARIA ESTHER	PLSSA002502	17,170.66	31/12/2015	01
M03005	RAMOS	QUINTERO	MONICA ANTONIETA	PLSSA002502	12,796.33	31/12/2015	01
M02001	RAMIREZ	ROJAS	JOSE ASCENCION	PLSSA016543	27,338.50	31/12/2015	01
M03023	RAMIREZ	ROJANO	ADRIAN	PLSSA009001	2,528.34	31/12/2015	01
M02105	RAMIREZ	RAMOS	BLANCA ESTRELLA	PLSSA015230	8,395.71	31/12/2015	01
M02031	RAMOS	RAMIREZ	CONCEPCION	PLSSA014736	26,328.50	31/12/2015	01
M03005	RAMIREZ	ROMERO	JOSE DANIEL	PLSSA017021	5,408.15	31/12/2015	01
M03019	RAMIREZ	Y RAMIREZ	ERIKA	PLSSA014736	8,079.17	31/12/2015	01

Gobierno del Estado de Puebla
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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	RAMOS	RAMOS	JUAN CARLOS	PLSSA008425	7,949.34	31/12/2015	01
CF34261	RAMIREZ	RODRIGUEZ	JOSE MANUEL	PLSSA014736	872.25	31/12/2015	01
CF41075	RAMIREZ	ROMERO	MARIA DEL SOCORRO	PLSSA014736	2,938.93	31/12/2015	01
M02105	RAMOS	SANCHEZ	ANA MARIA ELOISA	PLSSA008641	21,809.45	31/12/2015	01
M02105	RAMIREZ	SERRANO	EDITH	PLSSA008272	22,509.72	31/12/2015	01
M03020	RAMOS	SANCHEZ	MARIA ELENA	PLSSA016893	13,577.55	31/12/2015	01
M03004	RAMIREZ	SAGAON	FAUSTINO MARTIN	PLSSA005191	12,764.41	31/12/2015	01
M01004	RAMIREZ	SANCHEZ	JORGE MANUEL	PLSSA015510	5,006.50	31/12/2015	01
M03004	RAMOS	SERRANO	JOSE DE JESUS	PLSSA004865	16,849.17	31/12/2015	01
M01006	RAMIREZ	SALAZAR	OMAR	PLSSA005331	22,737.75	31/12/2015	01
M03020	RAMIREZ	SAINOS	SOFIA ELENA	PLSSA002490	15,716.98	31/12/2015	01
M03020	RAMOS	SUAREZ	MARIA SILVIA	PLSSA003132	15,222.29	31/12/2015	01
M03004	RAMIREZ	TREJO	MARCOS ANTONIO	PLSSA014736	29,260.97	31/12/2015	01
M01006	RAMIRO	TECOXT	ODILIA	PLSSA004935	23,165.72	31/12/2015	01
M01010	RAMOS	TERCERO	ROBERTO	PLSSA002490	40,091.34	31/12/2015	01
M02107	RAMIREZ	TEXCUCANO	ROSA MARIA	PLSSA009001	22,036.53	31/12/2015	01
M01006	RAMIRO	TECOX	ROSENDO	PLSSA004771	16,466.55	31/12/2015	01
M03021	RAMOS	TOBON	MARIA TERESA	PLSSA014782	11,365.67	31/12/2015	01
M02107	RAMIREZ	TENORIO	ANA MARIA	PLSSA002490	18,952.82	31/12/2015	01
M03024	RAMIREZ	VALENCIA	JOSE ALFREDO	PLSSA002712	8,117.25	31/12/2015	01
M02035	RAMIREZ	VARGAS	MARIA BONIFACIA	PLSSA003716	8,917.03	31/12/2015	01
M02035	RAMOS	ZAMORANO	DULCE MARIA	PLSSA002490	16,776.84	31/12/2015	01
M02035	RAZO	ZITLALPOPOCA	MA. ISABEL	PLSSA002490	19,260.02	31/12/2015	01
M03022	RAMIREZ	ZEPEDA	KARI	PLSSA014736	7,758.99	31/12/2015	01
M02047	RAZO	ZITLALPOPOCA	MARIA DEL ROSARIO	PLSSA008425	13,506.67	31/12/2015	01
M03020	RAMIREZ	ZEPEDA	VERONICA	PLSSA015016	13,552.98	31/12/2015	01
CF34263	RAMIREZ	ZAVALA	VELIA	PLSSA014741	986.39	31/12/2015	01
M02048	REYES	ARMENTA	JOSE CARLOS	PLSSA002490	9,767.37	31/12/2015	01
M03004	REYES	AQUINO	JESUS	PLSSA003132	17,610.01	31/12/2015	01
M01004	REYES	BONILLA	EVANGELINA	PLSSA009001	14,619.70	31/12/2015	01
M02105	REYES	BORGES	MARIA JOSEFINA	PLSSA009241	44,642.69	31/12/2015	01
M03021	REYES	BETANCOURT	MODESTO	PLSSA005104	13,397.07	31/12/2015	01
M02107	REYES	BENITEZ	SILVIA	PLSSA002490	28,399.96	31/12/2015	01
M02105	REYES	CASTILLO	MARIA DE LOS ANGELES	PLSSA003132	16,045.40	31/12/2015	01
M02035	REYES	CORTES	CANDELARIA	PLSSA014724	17,670.83	31/12/2015	01
M03020	RENDON	CABAÑAS	CARMELA	PLSSA003663	2,840.84	31/12/2015	01
M02040	REVUELTA	CONTRERAS	MARIA DEL CARMEN	PLSSA002490	14,747.33	31/12/2015	01
M02048	REYES	CASTRO	MARINA	PLSSA002490	7,884.83	31/12/2015	01
CF41058	REYES	DIAZ	MARIA HERMELINDA DOLORES	PLSSA014736	2,799.89	31/12/2015	01
M03021	REBOSEÑO	DOMINGUEZ	ROSA MARIA	PLSSA000414	14,253.88	31/12/2015	01
M02036	REYES	DIEGO	RAYMUNDO	PLSSA005664	2,544.08	31/12/2015	01
M02107	REMIGIO	ESTUPIÑA	ALMA FLOR	PLSSA003663	11,144.55	31/12/2015	01
M02035	REYES	GONZALEZ	MARIA DE LOS ANGELES	PLSSA008485	16,641.59	31/12/2015	01
M03018	REYES	Y GARRIDO	ENRIQUE AUGUSTO	PLSSA014736	3,446.99	31/12/2015	01
M02082	REYES	GARCIA	MARIA EUGENIA	PLSSA004911	14,064.40	31/12/2015	01
M02036	REYES	GUEVARA	IRENE BERNARDA	PLSSA000373	3,577.70	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	REYES	GARCIA	JUAN	PLSSA009121	27,262.05	31/12/2015	01
M02040	REYES	GONZALEZ	JOSE	PLSSA003663	18,382.44	31/12/2015	01
M03021	REYES	GAYOSSO	JUAN	PLSSA014712	13,445.20	31/12/2015	01
M03020	REYES	GAYOSSO	MAXIMINO	PLSSA002106	15,708.65	31/12/2015	01
M03021	RENDON	GUEVARA	SANDRA IXSHEL	PLSSA002502	11,245.23	31/12/2015	01
M02040	REYES	GARCIA	TERESA	PLSSA009001	17,702.33	31/12/2015	01
M02035	REYES	HERNANDEZ	AMALIA	PLSSA005051	16,139.53	31/12/2015	01
M02001	REYES	HUERTA	MARIA ELENA DEL RAYO	PLSSA003663	30,295.39	31/12/2015	01
M02042	REYES	JIMENEZ	MARIA CATALINA	PLSSA000204	13,822.84	31/12/2015	01
M03019	RENDON	JIMENEZ	MARIA TEODORA DOLORES	PLSSA002490	14,841.49	31/12/2015	01
M03023	REYES	LOPEZ	GUADALUPE	PLSSA005821	12,381.70	31/12/2015	01
M02107	REYES	LIMA	MARIA HERLINDA	PLSSA014736	34,108.77	31/12/2015	01
CF41015	RENDON	LOZANO	VICTOR MANUEL	PLSSA014683	3,953.27	31/12/2015	01
M02035	REYES	LUNA	YOLANDA	PLSSA003663	18,317.33	31/12/2015	01
M03004	REYES	MORA	AMALIA REGINA	PLSSA004865	12,384.67	31/12/2015	01
M02107	REYES	MARTINEZ	MARIA DEL CARMEN	PLSSA003663	26,360.31	31/12/2015	01
M02003	REYES	MARTINEZ	GLORIA	PLSSA008572	15,197.87	31/12/2015	01
M02036	REYES	MIRON	INES AIDA	PLSSA002490	7,714.41	31/12/2015	01
M01004	REINAH	MENDOZA	JOSE	PLSSA008974	4,179.92	31/12/2015	01
M02035	REYES	MENDEZ	ONESIMA	PLSSA008485	33,046.23	31/12/2015	01
M03020	REYES	MIRON	REYNA GUADALUPE	PLSSA002490	14,118.50	31/12/2015	01
M03022	REYES	MOLINA	VERONICA	PLSSA014736	8,724.83	31/12/2015	01
M02036	REYES	ORTEGA	BRENDA	PLSSA009172	2,559.40	31/12/2015	01
M02054	REYES	OCHOA	ISMAEL	PLSSA000414	14,356.47	31/12/2015	01
M02105	REYES	ORTIZ	NOEMI	PLSSA008425	21,381.52	31/12/2015	01
M02068	REYES	PEREZ	JUANA	PLSSA005425	18,799.07	31/12/2015	01
M02031	REBOLLAR	PRUDENTE	LETICIA	PLSSA002490	8,539.46	31/12/2015	01
M02054	REYES	RIVERA	ADRIAN	PLSSA014765	18,055.17	31/12/2015	01
M01006	REYES	RAMOS	CUTBERTO	PLSSA016893	12,890.80	31/12/2015	01
M02036	REYES	ROMERO	DANIRA	PLSSA000460	8,204.13	31/12/2015	01
M02035	REYES	RUIZ	FLORENTINO	PLSSA002502	19,418.53	31/12/2015	01
M02015	REYES	ROJAS	GABRIEL GERARDO	PLSSA002502	28,674.09	31/12/2015	01
M02036	REYES	ROSAS	ISABEL	PLSSA003226	14,715.06	31/12/2015	01
M02105	REYES	ROMERO	LETICIA	PLSSA015032	15,335.72	31/12/2015	01
M02035	REYES	REYES	TERESA	PLSSA016543	6,248.19	31/12/2015	01
M02105	REBOLLAR	SALDIVAR	AGUEDA JEANETTE	PLSSA016806	22,486.04	31/12/2015	01
M01008	REYEROS	SANCHEZ	ESPERANZA CLAUDIA	PLSSA002770	27,696.70	31/12/2015	01
M02112	REYES	SALDIVAR	MARIA GUADALUPE	PLSSA014700	19,469.83	31/12/2015	01
M02045	REYES	SOMBRERERO	MARIA DE LOURDES	PLSSA002490	7,663.40	31/12/2015	01
M03020	REYES	SALDIVAR	MONICA AURORA	PLSSA014700	12,192.50	31/12/2015	01
M01004	REYES	SILVA	SIMON	PLSSA015551	34,146.10	31/12/2015	01
CF41062	REYES	VIÑAS	CESAR ALBERTO	PLSSA014736	3,930.74	31/12/2015	01
M03022	REYES	VIÑAS	EDUARDO ARTURO	PLSSA014736	14,736.83	31/12/2015	01
M03021	REYES	VEGA	MARIA	PLSSA009241	11,702.86	31/12/2015	01
M03004	REYES	VAZQUEZ	MIGUEL ANGEL	PLSSA009121	15,311.05	31/12/2015	01
M02036	REYES	VAZQUEZ	NORMA ANGELICA	PLSSA014712	13,599.73	31/12/2015	01

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	REYES	VAZQUEZ	SALVADOR	PLSSA004421	16,774.17	31/12/2015	01
M03019	REYES	VIÑAS	SAUL EDGAR	PLSSA014736	4,539.67	31/12/2015	01
M01004	REYNA	ZUÑIGA	MARTHA ALICIA	PLSSA016543	16,015.51	31/12/2015	01
M03004	RIVERA	BRAVO	MINERVA	PLSSA005536	16,180.81	31/12/2015	01
CF41056	RIVERA	CARPINTEYRO	ARMANDO	PLSSA014736	3,031.21	31/12/2015	01
M01006	RIOJAS	CASQUERA	BERENICE	PLSSA005331	3,339.67	31/12/2015	01
M02105	RIVERA	CRUZ	MARIA EVA ISABEL	PLSSA002502	26,321.35	31/12/2015	01
M03004	RIVERA	CIRIACO	EDDY OMAR	PLSSA005133	15,336.01	31/12/2015	01
M02012	RIVERA	CASTRO	MARIA GUADALUPE	PLSSA002502	17,924.21	31/12/2015	01
M02036	RIVERA	CISNEROS	MARIBEL	PLSSA002490	12,433.23	31/12/2015	01
M01004	RIOS	GRACIDA	JOSE ALBERTO	PLSSA002490	14,694.70	31/12/2015	01
M02054	RIVERA	GONZALEZ	ALEJANDRO	PLSSA000414	14,596.84	31/12/2015	01
M02105	RIVERA	GARCIA	ALICIA	PLSSA005524	20,959.45	31/12/2015	01
M02056	RIVERA	GONZALEZ	JOSE RAMON	PLSSA014765	19,872.57	31/12/2015	01
M02105	RIVERA	GARCIA	TERESA	PLSSA003716	70,095.12	31/12/2015	01
CF21135	RIVERA	HERNANDEZ	SILBESTRE	PLSSA014736	1,160.47	31/12/2015	01
M03004	RIOS	IBARRA	ANGEL ALBERTO	PLSSA014700	14,185.97	31/12/2015	01
M01010	RIVAS	JUAREZ	JOSE ARTURO	PLSSA014736	38,147.93	31/12/2015	01
M02112	RIVADENEYRA	JIMENEZ	ALMA ROSA	PLSSA002502	28,176.64	31/12/2015	01
M02047	RIVERA	JUAREZ	ELISA	PLSSA002490	15,889.34	31/12/2015	01
M02035	RIVERA	JIMENEZ	GUADALUPE	PLSSA002502	55,023.49	31/12/2015	01
M03006	RIVERA	JIMENEZ	MOISES AARON	PLSSA002490	15,745.93	31/12/2015	01
M02047	RIVERA	JUAREZ	RAQUEL	PLSSA002490	15,694.67	31/12/2015	01
CF41015	RIVERA	LUNA	MARIA CLAUDIA	PLSSA014736	4,706.25	31/12/2015	01
M03022	RIOS	MONTERO	ALMA	PLSSA014736	11,413.50	31/12/2015	01
M02035	RIVERA	MORALES	MARIA GUADALUPE	PLSSA002502	14,530.13	31/12/2015	01
M02105	RICOY	MESURA	GABRIELA	PLSSA014700	3,074.17	31/12/2015	01
M02048	RICARDO	MUNGUIA	LUCRECIA	PLSSA003132	11,302.81	31/12/2015	01
M03004	RIVERO	MARRUFO	MIGUEL ANGEL	PLSSA016543	15,671.14	31/12/2015	01
M01009	RICAÑO	MORALES	RODOLFO RUBEN	PLSSA002770	32,549.34	31/12/2015	01
M02105	RICAÑO	ORDOÑEZ	CANDELARIA	PLSSA008485	23,760.00	31/12/2015	01
M02105	RIOS	ONOFRE	VILIULFA	PLSSA003651	23,105.02	31/12/2015	01
M02036	RIVERA	PEREZ	ARGELIA	PLSSA016806	7,420.13	31/12/2015	01
M03020	RIOS	PEREZ	NORMA ESTHER	PLSSA014736	4,979.84	31/12/2015	01
M02048	RIOS	QUINTERO	PATRICIA VERONICA	PLSSA002502	3,667.33	31/12/2015	01
M02047	RIOS	QUINTERO	TRINIDAD SOCORRO	PLSSA002502	14,173.67	31/12/2015	01
M01007	RIVERA	RODRIGUEZ	CARLOS ANTONIO	PLSSA008950	30,920.07	31/12/2015	01
M02105	RIVERA	REYES	MARIA DEL CARMEN	PLSSA001575	22,656.99	31/12/2015	01
M02035	RIVAS	ROMERO	MARIA ELENA	PLSSA002490	15,637.93	31/12/2015	01
M02031	RIOS	REYES	MARISELA	PLSSA001370	23,461.40	31/12/2015	01
M02105	RIOS	RUIZ	REYNA	PLSSA000496	8,214.69	31/12/2015	01
M02112	RIOS	SANCHEZ	ELIZABETH	PLSSA008485	24,609.03	31/12/2015	01
M02073	RIVERA	SANCHEZ	ENRIQUE JONATHAN	PLSSA014765	14,124.67	31/12/2015	01
M02031	RIVERA	SANCHEZ	SOLEDAD	PLSSA008485	6,802.68	31/12/2015	01
M02105	RIVERA	TAPIA	MARIA ELENA	PLSSA002106	21,873.62	31/12/2015	01
M02035	RIVERA	VELASCO	DIEGA	PLSSA002765	6,405.63	31/12/2015	01

Gobierno del Estado de Puebla
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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	RIVERA	VAZQUEZ	JESUS MANUEL	PLSSA003161	25,227.42	31/12/2015	01
M03012	RIOS	ZAMORA	CECILIO	PLSSA002490	16,004.67	31/12/2015	01
M03019	RIVERA	ZAYAS	CONSUELO	PLSSA014736	11,560.17	31/12/2015	01
M02035	ROBLES	ALCOCER	MARIA DE LOS ANGELES	PLSSA003132	15,257.86	31/12/2015	01
M02107	ROSAS	AGUILAR	EVA	PLSSA005331	24,960.31	31/12/2015	01
M02001	ROSAS	ALMEIDA	GERARDO	PLSSA002490	30,228.00	31/12/2015	01
M02036	RODRIGUEZ	ARRIAGA	HEIDI ERIKA	PLSSA003716	10,207.53	31/12/2015	01
CF41059	ROMERO	ABREGO	ISAIAS	PLSSA014736	3,379.20	31/12/2015	01
M03004	RODRIGUEZ	ARREOLA	JUAN DAVID	PLSSA014741	12,222.81	31/12/2015	01
M02035	ROSAS	AGUILAR	MARIANA	PLSSA003745	15,708.66	31/12/2015	01
M01009	ROJAS	AGUILAR	RODOLFO	PLSSA004614	11,113.78	31/12/2015	01
M01006	ROMERO	ARANA	RAQUEL	PLSSA009172	26,677.12	31/12/2015	01
M03020	ROMERO	ADUNA	MARIA SOLEDAD DEL ROCIO	PLSSA016543	30,781.11	31/12/2015	01
M02068	RODRIGUEZ	ANALCO	SILVERIA	PLSSA000484	19,707.33	31/12/2015	01
M02036	RODRIGUEZ	ANALCO	SILVIA	PLSSA000414	11,910.38	31/12/2015	01
M02035	DEL ROSARIO	ANTONIO	TERESA	PLSSA015411	43,712.26	31/12/2015	01
CF41014	ROSAS	ALFONSO	TRINIDAD AMALIA	PLSSA009001	4,553.44	31/12/2015	01
M02035	ROSAS	ANDRADE	MARIA TERESA	PLSSA008572	15,710.89	31/12/2015	01
M03004	ROMERO	AGUILAR	YESICA	PLSSA014683	16,505.77	31/12/2015	01
M02035	ROMERO	BALTAZAR	CIRIA	PLSSA008641	35,010.32	31/12/2015	01
M02077	ROLON	BELLO	MARIA ELENA	PLSSA008485	35,177.94	31/12/2015	01
M02036	ROCHA	BARAJAS	JOSE GASPAR	PLSSA016543	15,943.73	31/12/2015	01
CF41058	RODRIGUEZ	BAÑOS	JOSE LUIS	PLSSA014736	3,461.47	31/12/2015	01
M02040	RODRIGUEZ	BAEZ	MARICARMEN	PLSSA002502	19,544.83	31/12/2015	01
M03004	RODRIGUEZ	BOTELLO	ROSA MARIA	PLSSA005121	14,189.93	31/12/2015	01
M03021	RODRIGUEZ	BALBUENA	SOCORRO	PLSSA014753	10,245.67	31/12/2015	01
M02105	ROMERO	BEDOLLA	VIRGINIA	PLSSA000414	20,176.32	31/12/2015	01
M01004	ROBLEDO	CARDOSO	ANTONIO	PLSSA009223	33,121.07	31/12/2015	01
M03020	ROMERO	CARO	JOSE ARMANDO	PLSSA014736	14,272.48	31/12/2015	01
M03021	ROMERO	CARO	ALEJANDRO RAFAEL	PLSSA002490	3,327.17	31/12/2015	01
M02105	RODRIGUEZ	CID	ANGELICA MARIA	PLSSA016893	24,544.07	31/12/2015	01
M02055	ROSAS	CRUZ	ANTONIO	PLSSA014782	17,942.39	31/12/2015	01
M03023	ROSSANO	CORTES	ANDRES	PLSSA002502	7,929.00	31/12/2015	01
M02006	ROMERO	CORDOVA	ANA MARIA	PLSSA008425	1,846.40	31/12/2015	01
M02105	ROJAS	CLEMENTE	BERTHA	PLSSA003861	21,723.62	31/12/2015	01
M03023	ROMERO	CORONA	JOSE DOMINGO	PLSSA014736	8,961.34	31/12/2015	01
M01007	RODRIGUEZ	CERVANTES	DULCE MARIA	PLSSA002876	30,852.62	31/12/2015	01
M02073	ROMERO	CHILACA	DAVID	PLSSA014736	9,616.34	31/12/2015	01
M02107	ROCHA	CORDERO	MARIA ESTHER	PLSSA014700	37,183.77	31/12/2015	01
M02105	ROSAS	CARRASCO	ELIZA	PLSSA000863	8,347.86	31/12/2015	01
M03022	RODRIGUEZ	CORRALES	GIL MANUEL	PLSSA005640	12,309.80	31/12/2015	01
M01004	DE LA ROSA	COLIN	HURI ELVIA	PLSSA015230	38,180.36	31/12/2015	01
M03004	ROJAS	CUAHQUENTZI	HUGO	PLSSA003190	15,081.32	31/12/2015	01
M01006	ROSAS	CALDERON	JORGE	PLSSA005676	25,975.21	31/12/2015	01
M02105	ROMERO	Y CINTO	LAZARO RUBEN	PLSSA002502	24,613.75	31/12/2015	01
M02029	RODRIGUEZ	CAMPOS	JOSE LUIS	PLSSA005710	5,787.07	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	ROMAN	CASTILLO	LAURA	PLSSA008572	22,288.45	31/12/2015	01
M02107	ROSAS	CID	MARIA DE LOURDES	PLSSA008272	36,028.28	31/12/2015	01
CF41024	RODRIGUEZ	DEL CASTILLO	LAURA NOHEMI BRASIL	PLSSA005821	4,048.32	31/12/2015	01
M02035	RODRIGUEZ	CASTRO	MARIA LUISA	PLSSA004626	13,626.44	31/12/2015	01
M02073	ROMERO	CHILACA	LUIS MIGUEL	PLSSA014741	10,115.18	31/12/2015	01
M02105	ROJAS	CLEMENTE	MARCELA	PLSSA003832	23,764.10	31/12/2015	01
M02016	ROSAS	CAMPOS	MARINA	PLSSA015016	9,247.58	31/12/2015	01
M02036	ROMERO	CANO	OLIVIA	PLSSA005640	3,123.53	31/12/2015	01
M01004	ROSAS	COTI	MARIA DE LA PAZ	PLSSA015016	17,331.70	31/12/2015	01
CF41052	ROJAS	CARRANZA	ROSA MARIA ALICIA	PLSSA005710	3,402.93	31/12/2015	01
M02035	RODRIGUEZ	CASTRO	MARIA DEL ROSARIO	PLSSA002053	14,053.82	31/12/2015	01
M02105	ROJAS	CUAHQUENTZI	MARIA ROSARIO	PLSSA000192	14,445.97	31/12/2015	01
M02073	ROSAS	CRUZ	ROGELIO	PLSSA014695	15,109.19	31/12/2015	01
M02036	RODRIGUEZ	CASTRO	SANDRA	PLSSA004170	11,714.30	31/12/2015	01
M02054	RODRIGUEZ	DOMINGO	ABELARDO	PLSSA014700	16,774.67	31/12/2015	01
M03004	RODRIGUEZ	DOMINGUEZ	MARIA GISELA	PLSSA002700	11,234.64	31/12/2015	01
M02035	ROJAS	DIAZ	HORTENCIA	PLSSA009001	14,036.73	31/12/2015	01
M01006	RODRIGUEZ	DOMINGUEZ	JOSE LUIS	PLSSA015551	26,805.90	31/12/2015	01
M01008	RODRIGUEZ	DIAZ	MARISELA	PLSSA002736	54,835.84	31/12/2015	01
M02032	RONQUILLO	DELGADO	MARIA MODESTA	PLSSA015423	21,262.57	31/12/2015	01
M02036	RODRIGUEZ	DOMINGUEZ	OLGA	PLSSA000192	4,349.26	31/12/2015	01
M01009	RODRIGUEZ	ESCOBEDO	MIGUEL ANGEL	PLSSA003716	28,452.10	31/12/2015	01
M02001	ROMERO	ESTRELLA	MARIA SAGRARIO	PLSSA015016	12,501.89	31/12/2015	01
M03022	RODRIGUEZ	ESPINOSA	VICENTE	PLSSA016543	16,689.62	31/12/2015	01
M02016	ROMANO	FERMIN	DIONICIO	PLSSA015016	17,924.21	31/12/2015	01
M03005	ROMERO	FLORES	GABRIELA	PLSSA002502	16,654.33	31/12/2015	01
M03006	ROMANO	FAJARDO	JORGE ALBERTO	PLSSA002490	13,314.11	31/12/2015	01
M03004	ROSALES	FAJARDO	LORENZO	PLSSA014683	15,362.91	31/12/2015	01
M03020	ROMERO	FIGUEROA	MARTHA ILIANA	PLSSA003663	13,399.00	31/12/2015	01
M03022	ROSAS	FLORES	NOHEMI	PLSSA015423	6,563.97	31/12/2015	01
M02035	RODRIGUEZ	FRANCO	PAULA	PLSSA004614	17,326.74	31/12/2015	01
M01010	ROMANO	FLORES	VICTOR MANUEL	PLSSA008425	16,345.43	31/12/2015	01
M02036	ROA	GUTIERREZ	ALEJANDRA	PLSSA004964	40,376.00	31/12/2015	01
M01004	RODRIGUEZ	GONZALEZ	ARTURO	PLSSA008572	30,999.53	31/12/2015	01
M01006	ROJAS	GONZALEZ	ALBERTO JOSE	PLSSA005331	3,416.17	31/12/2015	01
M02107	RODRIGUEZ	GUTIERREZ	ANA GLORIA	PLSSA016893	25,365.64	31/12/2015	01
M02105	DE LA ROSA	GALLEGOS	ANTONINO	PLSSA002280	21,873.62	31/12/2015	01
M02036	DE ROMAN	GARITA	MARIA CRUZ	PLSSA002490	6,115.93	31/12/2015	01
M03004	ROMERO	GARCIA	DELFINO	PLSSA004602	16,827.01	31/12/2015	01
M03005	ROJAS	GRANADOS	EDITH	PLSSA002502	12,315.42	31/12/2015	01
M02054	ROMERO	GONZALEZ	EPIFANIA	PLSSA014753	14,138.67	31/12/2015	01
M02107	RODRIGUEZ	GARCIA	MARIA GUADALUPE	PLSSA000414	20,034.68	31/12/2015	01
M02105	ROMAN	GONZALEZ	HERMENTINA	PLSSA008485	19,887.95	31/12/2015	01
M03004	RODRIGUEZ	GARCIA	JUAN CARLOS	PLSSA015324	12,384.67	31/12/2015	01
M02035	ROSETE	GUTIERREZ	MARIA DE LA LUZ	PLSSA003716	17,750.50	31/12/2015	01
M02034	ROCHA	GONZALEZ	LILIA	PLSSA002490	20,748.50	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02048	RODRIGUEZ	GUTIERREZ	JOSE LUIS	PLSSA002502	13,575.75	31/12/2015	01
M03020	ROJAS	GONZALEZ	MARTIN LINO	PLSSA008485	11,656.34	31/12/2015	01
M03004	RODRIGUEZ	GOMEZ	MARCO ANTONIO	PLSSA004042	12,187.04	31/12/2015	01
CF41015	ROMERO	GARCIA	MARGARITA	PLSSA014782	3,728.27	31/12/2015	01
M03021	ROBLES	GARCIA	MARIA NARCIZA	PLSSA014736	14,303.87	31/12/2015	01
CF34261	ROMAY	GONZALEZ COBIAN	PABLO	PLSSA014736	872.25	31/12/2015	01
M03023	ROMERO	GARCIA	PAULO CESAR	PLSSA014700	8,875.44	31/12/2015	01
M02058	ROSAS	GAYOSSO	REYNA	PLSSA008263	16,121.83	31/12/2015	01
CF40003	ROSALES	GOMEZ	ROSA ANA	PLSSA002490	2,652.99	31/12/2015	01
M02107	ROSAS	GARCIA	MARIA DEL RAYO	PLSSA003663	29,600.80	31/12/2015	01
M02046	RODRIGUEZ	GUTIERREZ	JOSE SILVINO	PLSSA002502	7,734.01	31/12/2015	01
M02035	ROJAS	GONZALEZ	SANDRA	PLSSA008425	5,945.65	31/12/2015	01
M01006	DE LA ROSA	HERNANDEZ	BRENDA	PLSSA009223	19,034.06	31/12/2015	01
M02105	RODRIGUEZ	HERNANDEZ	MARIA DEL CARMEN	PLSSA005664	7,812.95	31/12/2015	01
M02073	ROMERO	HERNANDEZ	CLAUDIA GABRIELA	PLSSA014741	4,442.53	31/12/2015	01
M02082	RODRIGUEZ	HERNANDEZ	MARIA ELENA	PLSSA003716	8,697.17	31/12/2015	01
M02105	RODRIGUEZ	HERNANDEZ	MARIA ELENA	PLSSA003663	2,037.51	31/12/2015	01
M02048	RODRIGUEZ	HERNANDEZ	ELIA AMINADAB	PLSSA003663	5,070.74	31/12/2015	01
M02035	RODRIGUEZ	HERNANDEZ	GUADALUPE	PLSSA014736	15,767.63	31/12/2015	01
M02036	RODRIGUEZ	HERNANDEZ	ISABEL	PLSSA003716	3,123.53	31/12/2015	01
M01009	ROMANO	HERNANDEZ	MARIA DE JESUS	PLSSA002765	32,775.20	31/12/2015	01
M01007	ROMERO	HERNANDEZ	MARIA DEL ROCIO	PLSSA002724	29,828.22	31/12/2015	01
CF41015	RODRIGUEZ	HERNANDEZ	RAUL	PLSSA014695	3,803.27	31/12/2015	01
M01008	RODRIGUEZ	HERNANDEZ	SANDRA LETICIA	PLSSA014782	23,120.07	31/12/2015	01
M01004	RODRIGUEZ	JUAREZ	ABEL SERGIO	PLSSA016893	31,284.10	31/12/2015	01
M03012	ROJAS	JUAREZ	JOSE ALBERTO	PLSSA002490	15,809.18	31/12/2015	01
M02035	RODRIGUEZ	JIMENEZ	MAYRA	PLSSA008572	16,311.37	31/12/2015	01
M01006	ROJAS	JIMENEZ	REYNALDA	PLSSA008563	24,207.08	31/12/2015	01
M01006	RODRIGUEZ	JUAREZ	MARIA DEL ROCIO	PLSSA014736	3,941.17	31/12/2015	01
M01006	RODRIGUEZ	JUAREZ	RAUL	PLSSA002700	25,927.42	31/12/2015	01
M01006	ROJAS	LEON	ADRIAN	PLSSA002695	27,150.81	31/12/2015	01
M01004	DE LA ROSA	LARIS	CARLOS EDUARDO	PLSSA002770	29,986.47	31/12/2015	01
M03020	RODRIGUEZ	LOPEZ	JOSE CUTBERTO	PLSSA002502	14,511.64	31/12/2015	01
M03022	ROSAS	LEZAMA	GLAFIRA	PLSSA003663	4,420.47	31/12/2015	01
M02105	ROMERO	LADINO	GUADALUPE	PLSSA002502	11,998.37	31/12/2015	01
M03022	RODRIGUEZ	LEZAMA	JOSE	PLSSA002700	29,185.31	31/12/2015	01
M02107	ROSAS	LOPEZ	LUZ MARIA	PLSSA002106	25,645.81	31/12/2015	01
M01006	RONQUILLO	LEON	JOSE MAURICIO	PLSSA000694	27,578.59	31/12/2015	01
M02105	RODRIGUEZ	LIRA	NANCY CARMINA	PLSSA016835	10,475.09	31/12/2015	01
M01006	RODRIGUEZ	LIMON	MARIA OCTAVIA	PLSSA008854	27,642.08	31/12/2015	01
M01006	RONCES	LOPEZ	ONFALIA	PLSSA008572	18,679.17	31/12/2015	01
M02036	DE LA ROSA	LOPEZ	MARIA DEL ROCIO	PLSSA014741	12,225.23	31/12/2015	01
CF41011	RODRIGUEZ	LOPEZ	SALVADOR	PLSSA003663	4,299.35	31/12/2015	01
M02107	ROJAS	LOPEZ	MARIA DEL SOCORRO	PLSSA008485	21,468.50	31/12/2015	01
M02035	ROMERO	LAZCANO	MARIA TERESA DE JESUS	PLSSA016543	16,750.10	31/12/2015	01
M03021	ROSAS	MONTIEL	ANA VIRGINIA ELVIRA	PLSSA002741	39,951.37	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	ROSETE	MERCADO	ARTURO EUGENIO	PLSSA014736	25,351.13	31/12/2015	01
M03005	RODRIGUEZ	MORALES	MARIA ALICIA	PLSSA002502	16,220.00	31/12/2015	01
M02048	ROMERO	MUNIVE	MARIA ALEJANDRA	PLSSA002490	15,422.41	31/12/2015	01
M03019	ROJAS	MENDEZ	ABEL	PLSSA014770	12,168.17	31/12/2015	01
M01004	ROMERO	MARTINEZ	BARDOMIANO	PLSSA003663	45,136.30	31/12/2015	01
M02006	ROJAS	MARTINEZ	CARLOS	PLSSA002106	1,421.81	31/12/2015	01
M02105	RODRIGUEZ	MORALES	MARIA DOLORES	PLSSA003033	21,659.45	31/12/2015	01
M02048	ROMERO	MUNIVE	MARIA EUGENIA	PLSSA002490	5,579.08	31/12/2015	01
M02003	ROSAS	MANZANO	ELISA	PLSSA015016	14,619.07	31/12/2015	01
M02035	ROSALES	MORALES	FRANCISCA	PLSSA016543	18,937.66	31/12/2015	01
M02036	RODRIGUEZ	MACEDA	GUILLERMINA	PLSSA003663	16,988.89	31/12/2015	01
M02105	ROJAS	MORALES	GUADALUPE	PLSSA002502	26,596.44	31/12/2015	01
M02107	RODRIGUEZ	MEJIA	IRMA GUILLERMINA	PLSSA002490	27,937.58	31/12/2015	01
M01006	ROMERO	MONTES	JOSE	PLSSA014782	26,878.59	31/12/2015	01
M02036	ROSETE	MODESTO	JUANITA	PLSSA003663	15,001.55	31/12/2015	01
M03004	ROMERO	MARTINEZ	JUAN	PLSSA014782	16,180.81	31/12/2015	01
M02112	ROJAS	MARQUEZ	MARIA DE LOURDES	PLSSA002502	52,379.73	31/12/2015	01
M02036	ROMAN	MARTINEZ	LORENZO	PLSSA002490	13,133.23	31/12/2015	01
M01008	ROMERO	MUÑOZ	LEONOR	PLSSA016543	41,414.84	31/12/2015	01
M03021	RODRIGUEZ	MORA	MARTIN	PLSSA002106	12,107.67	31/12/2015	01
M02105	ROJAS	MARTINEZ	MARTHA ELDA	PLSSA008941	23,882.28	31/12/2015	01
M03019	ROJAS	MARTINEZ	MYRIAM	PLSSA002490	4,882.84	31/12/2015	01
CF41040	RODRIGUEZ	MENDEZ	RAFAEL	PLSSA014683	4,243.81	31/12/2015	01
M03024	ROMERO	MUÑOZ	RAMON	PLSSA002502	7,386.59	31/12/2015	01
M03022	ROMERO	MORALES	RUTH	PLSSA014736	8,675.80	31/12/2015	01
M03019	ROSALES	MOTA	SALVADOR	PLSSA002490	14,434.65	31/12/2015	01
M03023	RODRIGUEZ	NIETO	ALEJANDRO	PLSSA008425	7,474.67	31/12/2015	01
M03004	ROMERO	NAVARRETE	ISAURO	PLSSA016555	15,336.01	31/12/2015	01
M02105	ROJAS	NIÑO	MARIA	PLSSA015423	20,847.88	31/12/2015	01
M02107	ROBLES	ORTIZ	ALICIA	PLSSA002490	21,734.70	31/12/2015	01
M02035	RODRIGUEZ	OSORIO	AIDA	PLSSA001761	16,238.73	31/12/2015	01
M02035	ROJAS	OSORIO	DELFINA	PLSSA016893	6,105.23	31/12/2015	01
M03006	ROMERO	ORTEGA	FERNANDO	PLSSA002490	7,350.33	31/12/2015	01
CF41014	RODRIGUEZ	ORTIZ	JUAN	PLSSA002490	4,553.44	31/12/2015	01
M02048	ROMERO	ORONZOR	JENY	PLSSA008425	11,295.28	31/12/2015	01
M03019	ROSAS	ORTIZ	MARIA MERCEDES GERARDINA	PLSSA002700	15,175.82	31/12/2015	01
M03020	RODRIGUEZ	PENICHE	AZALIA AYDEE	PLSSA002770	2,068.70	31/12/2015	01
M01004	ROSALES	PELAEZ	CESAR	PLSSA000863	29,388.76	31/12/2015	01
M01004	RODRIGUEZ	PANTOJA	CARLOS	PLSSA002490	16,019.70	31/12/2015	01
M03012	ROSAS	PEREZ	EULOGIO	PLSSA008485	11,763.67	31/12/2015	01
M02105	RODRIGUEZ	PACHECO	JULIANA RAMONA	PLSSA003663	26,323.16	31/12/2015	01
M02035	ROSAS	PISCIL	JOSEFA	PLSSA002490	16,194.63	31/12/2015	01
M03006	ROSAS	PEREZ	JOEL	PLSSA008485	15,598.67	31/12/2015	01
M01006	RODRIGUEZ	PALACIOS	JACQUELINE	PLSSA002106	26,398.63	31/12/2015	01
M02036	ROJAS	PEREZ	JUANA	PLSSA014782	1,928.10	31/12/2015	01
M02036	RODRIGUEZ	Y PEREZ	MARGARITA HERIBERTA	PLSSA002490	12,433.23	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02081	ROSETE	PINTO	MARIA MARTINA RAQUEL	PLSSA000414	8,048.38	31/12/2015	01
M01006	ROJAS	PAYAN	MIGUEL ANGEL	PLSSA005664	27,532.36	31/12/2015	01
M02105	ROMANO	POSADAS	MARGARITA	PLSSA016852	22,421.62	31/12/2015	01
M01008	DE LA ROSA	PAREDES	RENE	PLSSA002490	3,894.17	31/12/2015	01
M03004	ROLDAN	PANIAGUA	MARIA DEL ROSARIO	PLSSA014736	10,294.11	31/12/2015	01
CF41040	ROJAS	POBLANO	SILVIA	PLSSA000204	4,093.81	31/12/2015	01
M03022	ROJAS	QUIROZ	MARIA DEL CARMEN PATRICIA	PLSSA002502	10,312.81	31/12/2015	01
M02035	RODRIGUEZ	QUIRINO	EDUARDO	PLSSA002490	3,253.00	31/12/2015	01
M03023	RODRIGUEZ	RONQUILLO	ARTEMIA	PLSSA015551	9,769.59	31/12/2015	01
M02105	ROMERO	RODRIGUEZ	BLANDINA	PLSSA015032	22,690.19	31/12/2015	01
M02035	ROSAS	RAMIREZ	BONFILIA	PLSSA014770	14,064.43	31/12/2015	01
M02073	ROMERO	RODRIGUEZ	BEATRIZ	PLSSA014782	14,124.67	31/12/2015	01
M02029	RODRIGUEZ	RAMOS	CARMEN VIRGINIA	PLSSA014736	18,544.20	31/12/2015	01
M02105	DE LA ROSA	ROBLES	MARIA CLAUDIA	PLSSA002490	7,411.22	31/12/2015	01
M03020	ROJAS	ROJAS	CARLOS ALBERTO	PLSSA014765	15,212.31	31/12/2015	01
M02105	RODRIGUEZ	RAMIREZ	MARIA DE LA CRUZ	PLSSA008905	22,716.39	31/12/2015	01
M02105	ROMERO	ROSALES	DIEGA CONCEPCION	PLSSA000414	22,246.88	31/12/2015	01
M02105	RODRIGUEZ	RUIZ	GLORIA	PLSSA008485	37,826.78	31/12/2015	01
M01006	ROMERO	ROMANO	JASMIN	PLSSA008641	5,043.44	31/12/2015	01
M01007	RODRIGUEZ	RINCON	JOSE LUIS	PLSSA008485	30,934.73	31/12/2015	01
M02036	ROJAS	REYES	MANUELA	PLSSA008272	16,771.83	31/12/2015	01
M02035	ROJAS	ROJAS	MARGARITA	PLSSA002502	20,915.63	31/12/2015	01
M03020	ROMERO	RAMIREZ	OSCAR	PLSSA002490	4,580.08	31/12/2015	01
M02107	ROSAS	ROMERO	MARIA OFELIA	PLSSA003535	24,071.78	31/12/2015	01
M02036	ROMERO	RODRIGUEZ	PORFIRIO	PLSSA002502	12,719.33	31/12/2015	01
M01009	ROSAS	DEL RIO	RAFAEL	PLSSA008872	56,357.73	31/12/2015	01
M01004	RODRIGUEZ	REYES	ROCIO PATRICIA	PLSSA002490	24,547.45	31/12/2015	01
CF41015	ROJAS	RIOS	ROMUALDO AUSTREBERTO	PLSSA014765	4,103.27	31/12/2015	01
M03004	ROMERO	RAMIREZ	ROBERTO	PLSSA002490	15,156.11	31/12/2015	01
M01006	ROMERO	RAMIREZ	ROSALIA	PLSSA002386	22,419.82	31/12/2015	01
M02016	ROMERO	RAMIREZ	RAYMUNDO	PLSSA015016	28,999.28	31/12/2015	01
M02036	ROSAS	RUIZ	RAFAEL	PLSSA008872	10,607.53	31/12/2015	01
M01004	ROMERO	RAMIREZ	TERESA EMMA	PLSSA008425	35,279.56	31/12/2015	01
M03023	ROMERO	ROSAS	TINA ALEJANDRA	PLSSA008425	6,975.00	31/12/2015	01
M02082	RODRIGUEZ	ROJAS	VERONICA	PLSSA009172	13,721.50	31/12/2015	01
M02105	RODRIGUEZ	SALINAS	CARMEN	PLSSA005331	8,561.83	31/12/2015	01
M03004	RODRIGUEZ	SANCHEZ	CRISTOBAL	PLSSA008983	15,336.01	31/12/2015	01
M03004	ROJAS	SOLIS	DENISE	PLSSA000414	12,126.99	31/12/2015	01
M02105	ROSAS	SANCHEZ	GRACIELA	PLSSA002683	24,771.58	31/12/2015	01
M02003	ROBLES	SANCHEZ	ISAIAS	PLSSA009001	19,798.26	31/12/2015	01
M02035	ROMANO	SOLIS	JUANA	PLSSA000414	14,469.13	31/12/2015	01
CF41015	ROMERO	SANCHEZ	JESUS	PLSSA014770	3,803.27	31/12/2015	01
M03021	ROMERO	SANCHEZ	JUAN LUIS	PLSSA014695	13,303.54	31/12/2015	01
M03020	DE LA ROSA	SORIANO	JUAN EDGAR	PLSSA014736	12,150.67	31/12/2015	01
M02036	RODRIGUEZ	SERRANO	KAREN	PLSSA003716	5,437.25	31/12/2015	01
M02105	ROMAN	SANCHEZ	LAURA CONCEPCION	PLSSA002502	24,668.13	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	ROSAS	SANTOS	LUCIA	PLSSA000863	16,981.84	31/12/2015	01
M03012	RODRIGUEZ	SANCHEZ	JOSE PABLO ANDRES	PLSSA002490	16,313.67	31/12/2015	01
M02047	RODRIGUEZ	SANCHEZ	PABLO	PLSSA002502	3,396.49	31/12/2015	01
M02105	ROSAS	SARMIENTO	PATRICIA	PLSSA002176	22,677.09	31/12/2015	01
M02082	ROJAS	SANCHEZ	MARIA DEL ROCIO ASUNCION	PLSSA009223	17,476.00	31/12/2015	01
M02107	ROMAN	SALGADO	ROSA MARIA	PLSSA002490	21,362.68	31/12/2015	01
M01007	RODRIGUEZ	SERRANO	JOSE ROSARIO MIGUEL	PLSSA003890	37,095.34	31/12/2015	01
M01006	ROJAS	SANCHEZ	RIGOBERTO	PLSSA001020	26,193.89	31/12/2015	01
M03023	RODRIGUEZ	SANCHEZ	RAFAEL	PLSSA014736	8,401.54	31/12/2015	01
CF41057	ROJAS	TRINIDAD	ALBERTO ROBERTO	PLSSA014736	3,003.97	31/12/2015	01
M03004	RODRIGUEZ	TREJO	BERNARDO	PLSSA014683	15,186.01	31/12/2015	01
M02105	DEL ROSAL	TOLENTINO	CELESTINA	PLSSA008485	20,992.19	31/12/2015	01
M02081	RODRIGUEZ	TREJO	JUANA YOLANDA	PLSSA002490	13,305.20	31/12/2015	01
M02001	ROMERO	TRUJILLO	LUZ MARIA GERTRUDIS	PLSSA002490	31,099.00	31/12/2015	01
M01007	RODRIGUEZ	TORRES	JOSE LUIS	PLSSA000670	28,525.41	31/12/2015	01
M03020	ROSAS	Y TOMAS	RENE RUBEN	PLSSA014736	11,075.67	31/12/2015	01
M03021	ROJAS	TORRES	MARIA DEL SOCORRO	PLSSA014741	8,861.38	31/12/2015	01
M02058	RODRIGUEZ	VAZQUEZ	ANTONIO	PLSSA002490	14,229.86	31/12/2015	01
M02035	ROBLES	VELEZ	ALICIA	PLSSA014700	16,252.00	31/12/2015	01
M02105	DE LA ROSA	VELAZQUEZ	MARIA DE LOS ANGELES	PLSSA000414	18,258.02	31/12/2015	01
M03023	RODRIGUEZ	VARGAS	BARUC	PLSSA014736	10,365.10	31/12/2015	01
M02048	RODRIGUEZ	VAZQUEZ	JOSE ELIO	PLSSA002502	12,737.41	31/12/2015	01
M01009	ROJAS	VERA	MARIA ELENA	PLSSA014724	9,810.63	31/12/2015	01
M02035	RODRIGUEZ	VEGA	MARIA INES	PLSSA003132	17,491.13	31/12/2015	01
M01007	ROJAS	VAZQUEZ	MARIA ISABEL	PLSSA008503	30,845.07	31/12/2015	01
M03021	RODRIGUEZ	VIVANCO	JOSE JUAN	PLSSA009001	14,898.49	31/12/2015	01
M02036	ROMERO	VILLANUEVA	MARIA DE JESUS	PLSSA005010	14,886.40	31/12/2015	01
M01004	ROMAN	VARGAS	LETICIA	PLSSA008425	35,305.90	31/12/2015	01
M02047	RODRIGUEZ	VAZQUEZ	JOSE MIGUEL ANGEL	PLSSA002502	11,955.67	31/12/2015	01
M02105	RODRIGUEZ	VALERA	MARTHA ELY	PLSSA008641	34,690.18	31/12/2015	01
M03023	DE LA ROSA	VAZQUEZ	MARISELA	PLSSA014736	3,153.93	31/12/2015	01
M01006	RODRIGUEZ	VILLANUEVA	NEMECIO	PLSSA008485	27,181.41	31/12/2015	01
M02107	RODRIGUEZ	VAZQUEZ	PATRICIA	PLSSA002502	16,389.10	31/12/2015	01
M01004	ROSAS	VELAZQUEZ	JOSE RICARDO	PLSSA015551	14,619.70	31/12/2015	01
M03005	ROJAS	VARGAS	ROCIO	PLSSA002502	11,016.00	31/12/2015	01
M02006	RODRIGUEZ	ZAMORA	CARLOS ALBERTO	PLSSA003663	20,060.15	31/12/2015	01
M01009	ROJAS	ZAMORA	MARIA GUADALUPE	PLSSA002765	9,431.26	31/12/2015	01
M01011	ROSAS	ZENTENO	JESUS ERNESTO	PLSSA009214	37,680.65	31/12/2015	01
M01006	RODRIGUEZ	ZAMORA	LUCAS WILIULFO	PLSSA002490	21,669.55	31/12/2015	01
M02105	RODRIGUEZ	ZAVALA	TERESA	PLSSA016543	26,138.44	31/12/2015	01
M01006	RUIZ	ANZURES	JUANA	PLSSA000390	26,677.12	31/12/2015	01
M02014	RUGERIO	CRUZ	ENRIQUE	PLSSA015423	9,551.21	31/12/2015	01
M02105	RUIZ	CHAVEZ	GABRIELA CONSUELO	PLSSA002490	25,901.78	31/12/2015	01
M02035	RUIZ	CARRANZA	ROSA MARIA	PLSSA004865	33,392.33	31/12/2015	01
M03021	RUEDA	FERNANDEZ	MARIA DE LOURDES	PLSSA002490	6,245.29	31/12/2015	01
M03020	RUIZ	FIERRO	MARTHA NORMA	PLSSA003663	13,552.98	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02107	RUIZ	GAMBOA	MARIA EUGENIA ALICIA	PLSSA008425	26,887.39	31/12/2015	01
M01006	RUIZ	HERNANDEZ	FRANCISCO ROBERTO MIGUEL	PLSSA017021	25,624.25	31/12/2015	01
CF41015	RUGERIO	HERNANDEZ	MARGARITA	PLSSA014700	3,803.27	31/12/2015	01
M02036	RUIZ	JIMENEZ	ADA ABIGAIL	PLSSA004771	2,591.07	31/12/2015	01
CF41056	RUIZ	JUAREZ	MARIA DEL CARMEN	PLSSA014736	2,881.21	31/12/2015	01
M01006	RUIZ	MARTINEZ	ARMANDO	PLSSA001522	25,273.32	31/12/2015	01
M03005	RUBIO	MALDONADO	BERENICE	PLSSA003663	17,249.33	31/12/2015	01
M02036	RUIZ	MORENO	MARIA DE LOURDES	PLSSA003663	10,388.93	31/12/2015	01
CF41056	RUIZ	MARIN	NICOLAS JUSTINO	PLSSA014736	3,181.21	31/12/2015	01
M02003	RUGERIO	ORTEGA	DAGOBERTO	PLSSA002106	1,820.59	31/12/2015	01
M01010	RUBIO	OCHOA	JESUS ADOLFO	PLSSA002490	9,932.38	31/12/2015	01
M02016	RUIZ	ROMANO	AGUEDA	PLSSA015016	8,404.48	31/12/2015	01
M03019	RUGERIO	ROSAS	CLARA	PLSSA014736	14,975.17	31/12/2015	01
M01009	RUIZ	RIOS	CONCEPCION	PLSSA002840	33,206.72	31/12/2015	01
M02016	RUIZ	RODRIGUEZ	DELFINA	PLSSA015016	20,633.86	31/12/2015	01
M02006	RUIZ	ROSALES	FRANCISCO JAVIER	PLSSA000863	19,667.76	31/12/2015	01
M02034	RUIZ	ROMERO	VIRGINIA	PLSSA009001	20,155.90	31/12/2015	01
M02105	RUIZ	SORIANO	MARIA DEL PILAR	PLSSA002490	25,911.60	31/12/2015	01
M01009	RUIZ	SANCHEZ	VICTOR MANUEL	PLSSA002770	27,752.10	31/12/2015	01
M01006	RUEDA	TENAHUA	BRUNO	PLSSA005075	21,016.02	31/12/2015	01
M02014	RUIZ	TLAPAPA	MARIA DEL CARMEN	PLSSA003716	15,030.77	31/12/2015	01
M01006	RUIZ	TORRES	JOSE NATANAEL	PLSSA005425	25,227.42	31/12/2015	01
M01006	RUIZ	VAZQUEZ	ESTEBAN TEODORO	PLSSA009010	25,762.31	31/12/2015	01
M02001	RUIZ	VAZQUEZ	MARI CARMEN	PLSSA002490	27,296.50	31/12/2015	01
M01006	SANDOVAL	ARROYO	ANA MARIA	PLSSA002304	21,772.78	31/12/2015	01
M03024	SALAZAR	ARRIAGA	ADRIANA	PLSSA008854	3,925.13	31/12/2015	01
CF41040	SANCHEZ	ALDANA	ANA ELENA	PLSSA017021	3,718.81	31/12/2015	01
M01006	SANCHEZ	ALARCON	ERNESTO CEFERINO	PLSSA003190	24,465.91	31/12/2015	01
M03023	SANCHEZ	ALVAREZ	ELVIA	PLSSA014736	4,910.00	31/12/2015	01
M01004	SAUCEDO	AGUIRRE	JOSE GERARDO MARGARITO	PLSSA005232	18,721.97	31/12/2015	01
M02029	SANDOVAL	ARROYO	JAVIER JAIME	PLSSA014741	17,415.43	31/12/2015	01
M02006	SANTIBAÑEZ	AMBROCIO	JUAN MANUEL	PLSSA008425	17,930.94	31/12/2015	01
M03019	SANCHEZ	ACEVEDO	LUIS MANUEL	PLSSA014736	28,397.37	31/12/2015	01
M02048	SANCHEZ	ARANGO	LUIS ENRIQUE	PLSSA003663	11,000.33	31/12/2015	01
M03020	SALAZAR	ARRIAGA	MIGUEL ANGEL	PLSSA008641	10,746.56	31/12/2015	01
M01015	SANCHEZ	BRETON	JORGE HUMBERTO	PLSSA002765	7,900.38	31/12/2015	01
M02062	SANCHEZ	BRINDIS	MARIA LAURA	PLSSA002502	30,615.57	31/12/2015	01
M03021	SANCHEZ	BADILLO	MONICA ADRIANA	PLSSA002502	13,660.95	31/12/2015	01
M01004	SANTOS	BARRIOS	ROCIO VIRGINIA	PLSSA016543	30,105.75	31/12/2015	01
M02003	SANCHEZ	BAUTISTA	RITA	PLSSA016806	17,269.66	31/12/2015	01
M02042	SALAZAR	BENITEZ	SUSANA LUZ DEL RIO	PLSSA014782	17,196.57	31/12/2015	01
M02036	SANCHEZ	BETANZO	VIRGINIA	PLSSA003663	16,071.83	31/12/2015	01
CF34261	SANCHEZ	CUELLAR	ALICIA	PLSSA014736	872.25	31/12/2015	01
M03022	SALAZAR	CELISEO	ANGEL RODOLFO	PLSSA003663	15,585.31	31/12/2015	01
M03004	SANCHEZ	CRESPO	ALEJANDRO	PLSSA002473	15,336.01	31/12/2015	01
M01004	SANCHEZ	CABRERA	BENITO RAUL	PLSSA002490	38,714.82	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41040	SANCHEZ	CEDILLO	BRENDA	PLSSA015365	4,093.81	31/12/2015	01
M02107	SANTIAGO	CAMACHO	CIRENIA	PLSSA002490	26,326.90	31/12/2015	01
M03024	SANCHEZ	CARDOSO	JOSE CARLOS	PLSSA009010	3,574.26	31/12/2015	01
M03024	SALDAÑA	CARAZA	CONCEPCION CAROLINA	PLSSA014741	4,083.19	31/12/2015	01
M02035	SANCHEZ	CARRO	EVELINA FRANCISCA	PLSSA002502	22,177.49	31/12/2015	01
CF41056	SANTIAGO	COVARRUBIAS	MARIA EUGENIA	PLSSA014736	3,031.21	31/12/2015	01
M01009	SANCHEZ	CASTILLO	IRMA	PLSSA002770	42,524.10	31/12/2015	01
M01004	SAAVEDRA	CADENA	LEOBARDO RAFAEL	PLSSA008641	33,136.30	31/12/2015	01
M03022	SALGADO	CASTELLANOS	JOSE LUIS	PLSSA002106	15,039.49	31/12/2015	01
M01011	SANCHEZ	CREMADES	MOISES ANTONIO	PLSSA003132	43,127.70	31/12/2015	01
M03004	SANCHEZ	CRUZ	MARCELO	PLSSA000781	16,180.81	31/12/2015	01
M03023	SANTOS	CARRASCO	MARIO ALBERTO	PLSSA002490	9,495.04	31/12/2015	01
M02054	SANCHEZ	CORTES	MARCO ANTONIO MARVIN	PLSSA009010	14,138.67	31/12/2015	01
M02034	SANCHEZ	CARRO	NINF A LUISA	PLSSA002502	12,377.30	31/12/2015	01
M02058	SALGADO	CAMPUZANO	NORMA ALEJANDRA	PLSSA002106	15,162.03	31/12/2015	01
M03019	SANTIAGO	CRUZ	ROSARIO	PLSSA014736	12,168.17	31/12/2015	01
M03004	SALGADO	CAMPUZANO	RAFAEL ANTONIO	PLSSA009121	15,353.95	31/12/2015	01
M01004	SANDOVAL	DIAZ	ANTONIO LORENZO	PLSSA003663	36,933.10	31/12/2015	01
M03019	SANCHEZ	DIAZ	MARIA OLIVIA ALDA	PLSSA014782	13,258.67	31/12/2015	01
M02105	SAMPAYO	ESPINOSA	CARLOTA	PLSSA014683	14,445.97	31/12/2015	01
M01006	SAMPAYO	ESPINOSA	RAMON	PLSSA002053	23,672.65	31/12/2015	01
M01006	SANDOVAL	FLORES	AURELIO	PLSSA008503	25,967.57	31/12/2015	01
M02107	SANCHEZ	FLORES	AGUSTINA	PLSSA004346	24,960.31	31/12/2015	01
M02055	SANCHEZ	FLORES	EMILIO	PLSSA014782	20,015.23	31/12/2015	01
M01006	SANGUINO	FUENTES	LEANDRO	PLSSA005314	29,091.78	31/12/2015	01
M02107	SAMANO	FLORES	LETICIA	PLSSA002490	20,804.88	31/12/2015	01
M03021	SANCHEZ	Y FLORES	JOSE MANUEL FAUSTO	PLSSA014700	5,134.67	31/12/2015	01
M03018	SANCHEZ	FLORES	NORBERTO	PLSSA014736	13,272.33	31/12/2015	01
M03022	SAINOS	GALINDO	JOSE ALEJANDRO	PLSSA014736	12,605.67	31/12/2015	01
M03020	SALGADO	GOMEZ	ARTURO	PLSSA014736	9,239.20	31/12/2015	01
M02105	SANCHEZ	GUZMAN	ARELI	PLSSA015551	17,706.28	31/12/2015	01
M02003	SAAVEDRA	GALICIA	BLANCA	PLSSA009001	13,930.91	31/12/2015	01
CF41038	SANDOVAL	GARCIA	MARIA DEL CARMEN	PLSSA014736	3,073.07	31/12/2015	01
M03004	SANDOVAL	GOMEZ	COLUMBA	PLSSA014683	5,849.61	31/12/2015	01
M02036	SANCHEZ	GONZALEZ	EDITH	PLSSA002490	5,415.93	31/12/2015	01
M01006	SANCHEZ	GONZALEZ	JOSE FRANCISCO	PLSSA003663	10,244.09	31/12/2015	01
M01006	DE LOS SANTOS	GOMEZ	FRANCISCO	PLSSA004450	22,450.42	31/12/2015	01
M02055	SANCHEZ	GARCIA	MARIO DAVID	PLSSA014753	19,373.17	31/12/2015	01
M02105	SALDAÑA	GARCIA	MARIA MONICA	PLSSA009001	22,561.22	31/12/2015	01
M03020	SANDOVAL	GOMEZ	JOSE MANUEL	PLSSA003663	12,674.00	31/12/2015	01
M02007	SANCHEZ	GARCIA	MYRIAM EUNICE	PLSSA002502	16,237.86	31/12/2015	01
M03023	SALAZAR	GUEVARA	MARLENE	PLSSA009121	13,122.04	31/12/2015	01
M01006	SALADO	GUTIERREZ	PABLO	PLSSA002770	5,240.22	31/12/2015	01
M02110	SALAZAR	GARCIA	ROSA ELFEGA	PLSSA002724	23,970.12	31/12/2015	01
M03004	SALGADO	GARCIA	RAYMUNDO	PLSSA015522	17,262.38	31/12/2015	01
M03022	SANCHEZ	GARCIA	YADHIRA	PLSSA002490	8,434.75	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	SANCHEZ	HERNANDEZ	MARIA ADELINA	PLSSA008941	16,740.33	31/12/2015	01
M02105	SANCHEZ	HERRERA	BELEN	PLSSA000612	21,873.62	31/12/2015	01
M02036	SANCHEZ	HERRERA	MARIA CONCEPCION	PLSSA003663	14,595.11	31/12/2015	01
M03004	SANCHEZ	HERNANDEZ	MARIA EMMA	PLSSA015551	13,997.30	31/12/2015	01
M01004	SALAZAR	HERNANDEZ	ERASMO ARTURO	PLSSA002106	34,434.98	31/12/2015	01
M01007	SANCHEZ	HUITZIL	EMELIA	PLSSA002695	29,003.68	31/12/2015	01
M02105	SAAVEDRA	HERNANDEZ	EDITH	PLSSA008485	23,805.02	31/12/2015	01
M02105	SANCHEZ	HERNANDEZ	MARIA EUGENIA	PLSSA016543	21,912.92	31/12/2015	01
M02105	SALAZAR	HERNANDEZ	GRISELDA	PLSSA004054	20,207.18	31/12/2015	01
M03004	SANCHEZ	HERNANDEZ	JUAN	PLSSA015341	3,307.54	31/12/2015	01
M02015	SANDOVAL	HERNANDEZ	MARIA JOVITA	PLSSA005816	4,362.51	31/12/2015	01
CF41014	SANCHEZ	HUERTA	MARIA DE LOURDES FABIOLA	PLSSA002490	4,553.44	31/12/2015	01
M02036	SANTABARBARA	HERNANDEZ	MARTHA	PLSSA000525	12,225.23	31/12/2015	01
M03022	SANDOVAL	HARO	ROBERTO	PLSSA015551	29,185.31	31/12/2015	01
M02105	SALINAS	HUERTA	ROCIO	PLSSA005046	15,044.15	31/12/2015	01
M01006	SALMORAN	IRIGOYEN	BLANCA ESTELA	PLSSA014736	12,622.21	31/12/2015	01
M02035	SANTAMARIA	JUAREZ	MARIA DE LOS ANGELES	PLSSA009001	8,903.65	31/12/2015	01
M02105	SALAZAR	JIMENEZ	CANDELARIA	PLSSA008485	24,103.29	31/12/2015	01
M02031	SANCHEZ	JUSTO	ELENA	PLSSA008485	45,523.10	31/12/2015	01
M01006	SANTILLAN	JIMENEZ	MARTIN	PLSSA015551	18,908.42	31/12/2015	01
M02035	SANTA MARIA	JUAREZ	MATILDE	PLSSA009001	17,367.97	31/12/2015	01
M02054	SANCHEZ	JIMENEZ	ROSA MARIA	PLSSA009010	15,296.84	31/12/2015	01
M03024	SALAZAR	LOPEZ	EMMANUEL	PLSSA002106	12,445.81	31/12/2015	01
M03004	SALAZAR	LUCAS	FRANCISCO	PLSSA014700	12,756.77	31/12/2015	01
M01011	SANCHEZ	LOPEZ	GERARDO	PLSSA008485	47,129.11	31/12/2015	01
CF41065	SALOMA	LINARES	GABRIEL MARTIN	PLSSA014736	4,049.21	31/12/2015	01
M02036	SARMIENTO	LOPEZ	IRASEMA	PLSSA003132	8,337.19	31/12/2015	01
M02035	SANCHEZ	LARA	JUDITH	PLSSA008485	19,322.83	31/12/2015	01
M03021	SANCHEZ	LOEZA	JOSE MANUEL	PLSSA014700	10,884.27	31/12/2015	01
M02048	SANCHEZ	LOPEZ	PEDRO	PLSSA009001	10,562.83	31/12/2015	01
M02035	SANCHEZ	LEZAMA	MARIA DEL ROSARIO ESPERANZA	PLSSA016893	20,553.40	31/12/2015	01
M02105	SANCHEZ	LUNA	ROSALIA	PLSSA002490	23,805.78	31/12/2015	01
M03004	SALAZAR	LEPE	REBECA	PLSSA002736	8,691.74	31/12/2015	01
CF41065	SAUCEDA	LLERA	VICTOR MANUEL	PLSSA005710	5,345.69	31/12/2015	01
M02035	SANCHEZ	LUNA	VICTORIA	PLSSA015551	18,421.63	31/12/2015	01
M03021	SALAZAR	MOLINA	ARNULFO	PLSSA002502	15,865.36	31/12/2015	01
M01009	SALAZAR	MORO	ALEJANDRO ALFREDO	PLSSA002683	9,431.26	31/12/2015	01
M01004	SALAZAR	MORALES	ALEJANDRO	PLSSA002490	14,504.14	31/12/2015	01
M02031	SALDAÑA	MEDORIO	MARIA ANDREA	PLSSA002502	10,202.04	31/12/2015	01
M01006	SANDOVAL	MORA	ALFONSO	PLSSA000863	25,959.89	31/12/2015	01
M02105	SANDOVAL	MERINO	MARIA ABED	PLSSA002502	22,328.43	31/12/2015	01
M02005	SANCHEZ	MIRANDA	ALEJANDRO	PLSSA015016	16,003.00	31/12/2015	01
M01004	SANCHEZ	MALDONADO	BEATRIZ ARACELI	PLSSA015551	30,257.94	31/12/2015	01
M03022	SANTIAGO	MORALES	CONCEPCION	PLSSA002736	5,067.65	31/12/2015	01
CF41015	SANCHEZ	MONTES	CAROLINA	PLSSA014695	3,953.27	31/12/2015	01
M03023	SANCHEZ	MONTIEL	ELSA	PLSSA016543	4,613.89	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02081	SANDOVAL	MARTINEZ	MARIA ELOINA	PLSSA015551	16,813.40	31/12/2015	01
M03019	SANCHEZ	MIRON	JOSE GILBERTO	PLSSA014736	14,434.65	31/12/2015	01
M01006	SALAZAR	MORALES	HECTOR	PLSSA008383	21,982.48	31/12/2015	01
M02105	SANCHEZ	MARTINEZ	IRASEMA GUADALUPE	PLSSA001283	19,741.15	31/12/2015	01
M02050	SALCEDO	DEL MORAL	JOSE DE JESUS	PLSSA002753	12,650.91	31/12/2015	01
M01007	SANCHEZ	MAYA	JUANA RUTH	PLSSA003033	30,616.21	31/12/2015	01
M03004	SANCHEZ	MORALES	JUSTO	PLSSA001580	5,522.79	31/12/2015	01
M02035	SANTIAGO	MARIN	MARIA LUISA	PLSSA008845	17,677.25	31/12/2015	01
M01004	SANCHEZ	MACEDA	MAXIMO RAUL	PLSSA002106	35,826.40	31/12/2015	01
M02056	SANCHEZ	MORENO	MARCO ANTONIO	PLSSA014753	19,652.61	31/12/2015	01
M02107	SANCHEZ	MUÑOZ	MARIBEL	PLSSA003173	25,404.58	31/12/2015	01
M02105	SANCHEZ	MOLINA	NORMA	PLSSA001872	23,915.28	31/12/2015	01
M02001	SALAZAR	MARTINEZ	OLIVIA	PLSSA008641	29,187.63	31/12/2015	01
M02090	SANCHEZ	MEZA	PATRICIA MARINA	PLSSA015016	34,244.86	31/12/2015	01
M03023	SANCHEZ	MOYA	RAFAEL ANGEL	PLSSA014765	12,634.00	31/12/2015	01
M02035	SALDAÑA	MEDORIO	SILVIA	PLSSA002502	9,650.63	31/12/2015	01
M01010	SANCHEZ	MELGAREJO	JOSE ZEFERINO MANUEL ELIGIO	PLSSA009001	31,625.03	31/12/2015	01
M02035	SALAZAR	NOLASCO	ELISEO	PLSSA002502	16,885.63	31/12/2015	01
M02105	SALAZAR	NAVA	MARIA PAULA ENRIQUETA	PLSSA009001	39,372.08	31/12/2015	01
M02077	SANCHEZ	ORTEGA	AMADA ROSA	PLSSA015016	33,476.13	31/12/2015	01
M03004	SANCHEZ	ORTUÑO	ADAN	PLSSA004911	14,265.71	31/12/2015	01
M03019	SANCHEZ	ORTEGA	ANASTASIA RITA	PLSSA002490	13,275.17	31/12/2015	01
M02105	SAMPAYO	OTERO	ESTELA	PLSSA008263	21,232.80	31/12/2015	01
M03019	SANCHEZ	OSORIO	MARIA DEL PILAR	PLSSA014736	14,047.17	31/12/2015	01
M02047	SARABIA	OREA	YOLANDA	PLSSA008572	15,837.23	31/12/2015	01
M02048	SANDOVAL	PEREZ	ANGEL	PLSSA002502	5,360.00	31/12/2015	01
M02105	SALAS	PANIAGUA	ANA LILIA	PLSSA005664	17,351.09	31/12/2015	01
M03022	SANCHEZ	PEREZ	ANABEL	PLSSA008485	12,318.14	31/12/2015	01
CF41057	SANCHEZ	PARRA	JOSE ELIAS	PLSSA014736	2,778.97	31/12/2015	01
M01008	SALOMON	PEREZ	EDITH TEODORA	PLSSA005396	38,520.29	31/12/2015	01
M02073	SANCHEZ	PEREZ	EDGAR ELIHU	PLSSA014741	9,646.34	31/12/2015	01
M02107	SANCHEZ	PERALTA	GUDULIA MAGDALENA	PLSSA002502	28,070.23	31/12/2015	01
M01004	SANTAMARIA	PEREZ	IRMA PATRICIA	PLSSA008641	41,842.30	31/12/2015	01
M01007	SALAZAR	PEREZ	IRMA	PLSSA002852	28,327.54	31/12/2015	01
M02036	SANCHEZ	PEREZ	LETICIA	PLSSA003663	16,481.60	31/12/2015	01
M02047	SALAZAR	PEREZ	MARTHA BEATRIZ	PLSSA002502	15,458.00	31/12/2015	01
M03020	SANCHEZ	QUINTERO	EDUARDO	PLSSA014736	6,028.61	31/12/2015	01
M02036	SALAZAR	QUINTERO	IRIS	PLSSA002490	14,957.23	31/12/2015	01
M03004	SANCHEZ	RODRIGUEZ	MARIA ALICIA	PLSSA015551	67,596.81	31/12/2015	01
M01010	SANCHEZ	RAMIREZ	ANGEL	PLSSA005710	17,119.91	31/12/2015	01
M02035	SANCHEZ	RAMIREZ	MARIA DE LOS ANGELES ALICIA	PLSSA005466	16,211.26	31/12/2015	01
M01007	SANCHEZ	ROCHA	ALFREDO	PLSSA002502	25,633.94	31/12/2015	01
M03021	SALAZAR	RAMIRO	AYDE	PLSSA000385	11,390.67	31/12/2015	01
M01006	SANCHEZ	RAMIREZ	CAMERINO JAIME	PLSSA005396	25,695.35	31/12/2015	01
M01004	SANCHEZ	RAMIREZ	CLEOTILDE CATALINA	PLSSA000863	34,146.10	31/12/2015	01
M03011	SANCHEZ	RUGERIO	CLAUDIA SILVIA	PLSSA003663	15,577.25	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02073	SANCHEZ	RAMOS	EVARISTO	PLSSA003255	14,693.71	31/12/2015	01
M02105	SANCHEZ	RAMIREZ	ESTELA	PLSSA002502	26,525.26	31/12/2015	01
M02105	SANCHEZ	ROMERO	EVA ISELA	PLSSA014724	23,118.12	31/12/2015	01
M01004	SAMPAYO	ROBLES	FLOR MAGALI	PLSSA005710	17,331.70	31/12/2015	01
M02036	SALDIVAR	RODRIGUEZ	FAVIOLA	PLSSA016806	7,015.69	31/12/2015	01
M02003	SANCHEZ	RUGERIO	JUAN JAVIER	PLSSA003663	20,062.37	31/12/2015	01
M02058	SANCHEZ	RODRIGUEZ	LUIS ARMANDO	PLSSA008485	15,893.12	31/12/2015	01
CF40003	SANCHEZ	RUIZ	MIGUEL	PLSSA014736	2,352.99	31/12/2015	01
M03019	SANCHEZ	RODRIGUEZ	MARTHA ALEJANDRA	PLSSA002502	11,039.05	31/12/2015	01
M03020	SANCHEZ	RODRIGUEZ	MARICELA	PLSSA014736	10,275.67	31/12/2015	01
M03020	SANCHEZ	RAMIREZ	MARIANA	PLSSA014736	9,959.04	31/12/2015	01
M03021	SANCHEZ	ROJAS	MARBELLA	PLSSA002770	10,762.67	31/12/2015	01
M03004	SANCHEZ	Y RAMIREZ	MONTSERRAT GALILEA	PLSSA014765	10,485.20	31/12/2015	01
M01010	DE SAMPEDRO	RAMOS	PAULINA ALICIA	PLSSA002502	36,697.43	31/12/2015	01
M02047	SANCHEZ	RODRIGUEZ	JOSE ROBERTO	PLSSA002502	14,936.67	31/12/2015	01
M02105	SALAZAR	RODRIGUEZ	ROSALBA	PLSSA002502	26,087.50	31/12/2015	01
M03004	SANCHEZ	RIVERA	SILVIA MARIA	PLSSA002770	17,055.76	31/12/2015	01
M03024	SANCHEZ	ROMERO	SUSANA	PLSSA003132	7,185.65	31/12/2015	01
M02105	SANTOS	RODRIGUEZ	SILVIA	PLSSA008503	24,595.90	31/12/2015	01
M02035	SANCHEZ	RODRIGUEZ	SILVIA	PLSSA002502	19,462.09	31/12/2015	01
M02073	SANTOS	RODRIGUEZ	SERGIO	PLSSA014765	14,124.67	31/12/2015	01
M01009	SANCHEZ	RAMIREZ	MARIA TEODORA	PLSSA016893	29,547.20	31/12/2015	01
M03004	SANCHEZ	RODRIGUEZ	JOSE TOMAS	PLSSA004964	12,099.06	31/12/2015	01
M02001	SANCHEZ	SANTOS	MARIA DEL CARMEN	PLSSA002490	43,387.50	31/12/2015	01
M02035	DE LOS SANTOS	SUAREZ	MARIA DEL CARMEN	PLSSA005314	29,060.26	31/12/2015	01
M02105	SANCHEZ	SERRANO	CARLA	PLSSA008350	21,873.62	31/12/2015	01
M02042	SANTOS	SANTOS	MARIA ELIZABETH	PLSSA005495	16,774.17	31/12/2015	01
M02081	SALOMON	SANCHEZ	FRANCISCA CONCEPCION	PLSSA009163	43,869.00	31/12/2015	01
M02105	SANTOS	SILVA	GEMA	PLSSA016893	22,301.55	31/12/2015	01
M02035	SANTIAGO	SANTIAGO	MELITA	PLSSA004025	14,506.66	31/12/2015	01
M03023	SANCHEZ	SOLIS	RUBEN	PLSSA002502	4,111.04	31/12/2015	01
M01006	SALAS	SOLIS	SUSANA	PLSSA015230	25,077.42	31/12/2015	01
M03022	SANCHEZ	SARABIA	VIRGINIA	PLSSA002490	13,737.00	31/12/2015	01
M03021	SANCHEZ	TALZINTA	ANTONIO	PLSSA000513	10,251.00	31/12/2015	01
M01006	SANCHEZ	TORRES	ARTURO	PLSSA015423	7,328.31	31/12/2015	01
M03020	SANCHEZ	TABOADA	BRENDA	PLSSA014736	9,033.01	31/12/2015	01
M02035	SANDOVAL	TZILIN	MARIA DOLORES	PLSSA008425	19,247.83	31/12/2015	01
M02081	SANDOVAL	TZILIN	GUILLERMINA ROSA MARIA	PLSSA008425	35,435.53	31/12/2015	01
M02036	SANTOS	TEPEZILA	GUILLERMINA	PLSSA005121	16,903.63	31/12/2015	01
M03024	SANCHEZ	TORRES	IVAN	PLSSA009214	8,104.66	31/12/2015	01
M01006	SANCHEZ	TENORIO	JOSE JAVIER	PLSSA015324	29,670.88	31/12/2015	01
M01006	SANCHEZ	TZOMPANTZI	LUCY	PLSSA014695	7,913.89	31/12/2015	01
M02031	SALINAS	TOCAL	LAURA	PLSSA008425	25,512.86	31/12/2015	01
M02036	SANCHEZ	TEXCUCANO	MARCOS	PLSSA008425	2,894.07	31/12/2015	01
M01006	SANTOS	TIBURCIO	RAFAEL TELESFORO	PLSSA002502	23,377.44	31/12/2015	01
M03022	SANTIBAÑEZ	VENTURA	AURELIO	PLSSA014736	12,329.94	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF34263	SANCHEZ	VIVAR	AFRICA ARMINDA	PLSSA014736	725.27	31/12/2015	01
M02105	SANCHEZ	VALDEZ	DAVID ALBERTO	PLSSA000274	21,620.15	31/12/2015	01
M03021	SANCHEZ	VALENCIA	GUADALUPE	PLSSA000612	12,958.87	31/12/2015	01
M02031	SANCHEZ	VIDAL	JUANA	PLSSA014782	23,536.40	31/12/2015	01
M03021	SANCHEZ	VILLEGAS	JUAN CARLOS	PLSSA002490	14,970.87	31/12/2015	01
M01006	SANCHEZ	VAZQUEZ	LUCIANO JORGE	PLSSA004964	27,642.08	31/12/2015	01
M03004	SANTA MARIA	VALDES	LETICIA	PLSSA002741	5,948.13	31/12/2015	01
M03020	SANDRIA	VELAZQUEZ	NORMA ANGELICA	PLSSA014736	9,977.51	31/12/2015	01
M02054	SANCHEZ	VELAZCO	NORMA	PLSSA014753	14,138.67	31/12/2015	01
M01006	SANCHEZ	VELASCO	OSCAR	PLSSA005331	8,156.82	31/12/2015	01
M03021	SANTIBANEZ	VENTURA	RICARDO	PLSSA014741	13,667.20	31/12/2015	01
M03004	SANCHEZ	VELAZCO	SERGIO	PLSSA003902	14,386.05	31/12/2015	01
M02036	SANCHEZ	VAZQUEZ	VICTORIA	PLSSA008641	5,087.81	31/12/2015	01
M03004	SANCHEZ	YLLANES	ALEJANDRO	PLSSA014724	16,180.81	31/12/2015	01
M03022	SAUCEDO	ZAMBRANO	MARGARITO	PLSSA002770	10,253.83	31/12/2015	01
M01004	SALAZAR	ZAYAS	MANUEL	PLSSA009001	18,491.50	31/12/2015	01
M03022	SERRANO	BALDERAS	MARIA ELENA	PLSSA003663	14,861.06	31/12/2015	01
M02082	SERVIN	BALTAZAR	PAULINA	PLSSA004066	15,765.48	31/12/2015	01
M03019	SERRANO	CASTILLO	MARTHA MARINA	PLSSA003663	6,631.65	31/12/2015	01
M01006	SEGRESTE	DIAZ	JORGE	PLSSA016543	25,505.39	31/12/2015	01
M01006	SEGURA	ESCOBEDO	LEONEL	PLSSA015242	23,276.43	31/12/2015	01
M02058	SEVERIANO	FIGUEROA	CARINA	PLSSA002765	15,918.72	31/12/2015	01
M03019	SEVERIANO	FIGUEROA	EDGAR ARMANDO	PLSSA005821	13,077.15	31/12/2015	01
M01008	SERRANO	GARCIA	CARLOS	PLSSA005495	30,371.55	31/12/2015	01
M02107	SERRANO	GIL	CLAUDIA LIDIA	PLSSA003663	27,372.35	31/12/2015	01
M02105	SEVILLA	GONZALEZ	IRENE	PLSSA000431	23,818.12	31/12/2015	01
M02059	SEGUNDO	HERNANDEZ	LOURDES	PLSSA005710	5,727.45	31/12/2015	01
M02107	SERRANO	JUAREZ	JAQUELINE	PLSSA008272	21,806.95	31/12/2015	01
M02056	SERRANO	MORALES	JOSE	PLSSA008641	19,872.57	31/12/2015	01
M03019	SERRANO	MENDEZ	LUZ MARIA	PLSSA009001	13,194.15	31/12/2015	01
M03022	SEPULVEDA	MINOR	SONIA GRACIELA	PLSSA002490	15,483.56	31/12/2015	01
M03022	SEPULVEDA	NOLASCO	DANIEL	PLSSA002502	8,141.55	31/12/2015	01
M02036	SERRANO	OLIVARES	AURELIA	PLSSA014782	15,926.00	31/12/2015	01
M01004	SPESIA	RODRIGUEZ	IGNACIO	PLSSA009001	19,896.36	31/12/2015	01
CF41014	SEREZ	RAMIREZ	JOSE LUIS	PLSSA002490	4,178.44	31/12/2015	01
M01008	SERRANO	RAMIREZ	MIRIAM	PLSSA008641	25,634.57	31/12/2015	01
M02040	SERRANO	RODRIGUEZ	PATRICIA	PLSSA003663	29,627.33	31/12/2015	01
M01008	SERAFIN	SANCHEZ	BEATRIZ EUGENIA	PLSSA015551	8,824.27	31/12/2015	01
M01006	SERRANO	TELLEZ	JOSE LUIS	PLSSA003132	25,490.09	31/12/2015	01
M01004	SEGOVIA	VICTOR	MANUEL	PLSSA008485	35,734.80	31/12/2015	01
M01004	SESMA	VILLALPANDO	RAIMUNDO ALFONSO	PLSSA016806	5,012.20	31/12/2015	01
M01006	SILVA	AQUINO	JUAN CARLOS	PLSSA009172	17,016.84	31/12/2015	01
M02105	SIERRA	BARBOSA	HERMINIA	PLSSA004894	21,899.82	31/12/2015	01
M01004	SIMONI	CABRERA	JOSE ANTONIO	PLSSA002736	33,466.15	31/12/2015	01
M03004	SIMON	CAAMAÑO	ADRIAN	PLSSA014765	13,314.41	31/12/2015	01
M02105	SILVA	CASTILLO	ANA LAURA	PLSSA008425	3,008.67	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	SILVA	CRUZ	BLANCA ESTELA	PLSSA014736	4,418.81	31/12/2015	01
M03005	SILVA	CRUZ	MARIO	PLSSA002502	13,889.00	31/12/2015	01
M03021	SILVA	CASTILLO	NORMA ANGELICA	PLSSA014736	7,689.78	31/12/2015	01
M03020	SILVA	CASTILLO	RICARDO	PLSSA008425	11,869.48	31/12/2015	01
M02107	SILVA	CRUZ	YASMIN ALHONDRA	PLSSA008425	19,943.51	31/12/2015	01
M03022	SILVA	DELGADO	JOSE FRANCISCO	PLSSA014736	12,597.33	31/12/2015	01
M02105	SILVA	HUERTA	CONCEPCION	PLSSA004614	19,463.22	31/12/2015	01
M01006	SPINOLA	HUERTA	JUAN JAVIER	PLSSA014683	25,927.42	31/12/2015	01
M03023	SILVA	LUNA	DIANA	PLSSA015551	12,480.37	31/12/2015	01
M03021	SILVA	MALDONADO	IRINEO	PLSSA016543	5,919.55	31/12/2015	01
M03019	SILVA	MARTINEZ	TERESITA NORMA	PLSSA003663	13,077.15	31/12/2015	01
M02001	SILVA	PEREZ	MARGARITA ELIA	PLSSA002490	28,228.50	31/12/2015	01
M01007	SIERRA	ZENTENO	CESAR LEOPOLDO	PLSSA016893	28,525.41	31/12/2015	01
M01009	SOLIS	ABURTO	ARTURO	PLSSA008485	32,945.83	31/12/2015	01
M01006	SOLORIO	AGUILAR	FERNANDO	PLSSA003086	25,927.42	31/12/2015	01
M03021	SORIANO	AGUILAR	SUSANA ROSIO	PLSSA014753	4,970.67	31/12/2015	01
M02105	SOLIS	AVILA	VERONICA	PLSSA008572	8,777.04	31/12/2015	01
M02105	SOTO	BAUTISTA	ANGELITA	PLSSA015032	9,625.17	31/12/2015	01
M01009	SORIA	CORDOBA	ARACELI	PLSSA002753	44,223.53	31/12/2015	01
M02105	SOLANO	CASAS	BENIGNA	PLSSA003716	72,103.78	31/12/2015	01
M02107	SOLIS	CARDOSO	HILARIA	PLSSA002490	20,616.73	31/12/2015	01
M01006	SOLIS	CASTILLO	JACINTA	PLSSA008812	25,973.32	31/12/2015	01
M03022	SOTOMAYOR	CANO	MARIA DEL ROCIO	PLSSA008272	9,464.33	31/12/2015	01
M03004	SOLIS	FLORES	BLANCA	PLSSA001184	13,489.93	31/12/2015	01
M02048	SOLAR	FLORES	MARIA DE LOURDES DEL CARMEN	PLSSA002490	6,297.83	31/12/2015	01
M03019	SOLIS	FRANCO	SILVIA YANINA	PLSSA014736	14,200.17	31/12/2015	01
M01006	SOLIS	GARCIA	BLANCA LEONARDA FLOR	PLSSA004865	27,717.08	31/12/2015	01
M03022	SCHROTT	GOVEA	BLANCA YAZMIN	PLSSA002490	14,960.31	31/12/2015	01
M02105	SOLER	GARCIA	CECILIA	PLSSA001995	22,275.35	31/12/2015	01
CF41014	SOSA	GONZALEZ	JORGE	PLSSA003663	4,453.17	31/12/2015	01
M01009	SOLIS	GONZALEZ	MIGUEL ALFONSO	PLSSA003296	50,775.20	31/12/2015	01
M02035	SOLIS	GUEVARA	MARI CARMEN FELICITAS	PLSSA000484	18,317.69	31/12/2015	01
M02014	SOSA	GONZALEZ	OLGA	PLSSA014700	14,068.07	31/12/2015	01
M03022	SOSA	GAYOSSO	PABLO	PLSSA014683	8,724.83	31/12/2015	01
M01006	SOTO	HERNANDEZ	EMILIO	PLSSA001802	38,922.43	31/12/2015	01
M02105	SOLIS	HERNANDEZ	SONIA	PLSSA000624	23,091.92	31/12/2015	01
M02035	SOTO	IBARRA	MARIA ANGELICA	PLSSA014695	15,200.80	31/12/2015	01
M02048	SORIANO	JUAREZ	BLANCA ESTELA	PLSSA003663	15,941.99	31/12/2015	01
M02036	SOTO	LEON	JOSE ALEJANDRO	PLSSA004614	19,252.53	31/12/2015	01
M03020	SOSA	LOBATO	MA. ISABEL	PLSSA015551	9,108.01	31/12/2015	01
M01004	SOLIS	MOLINA	MARIA DE LOS ANGELES	PLSSA002490	26,619.70	31/12/2015	01
M03011	SOLIS	MARTINEZ	ESMERALDA	PLSSA003663	15,824.16	31/12/2015	01
M02035	SOLIS	MORENO	FELICITAS	PLSSA003132	3,085.60	31/12/2015	01
M02035	SOSA	MARIN	GLORIA	PLSSA016806	9,407.28	31/12/2015	01
M01004	SOTOMAYOR	MACIN	LAURA PATRICIA	PLSSA002106	38,613.40	31/12/2015	01
M03021	SORIANO	NARVEZA	ADRIAN	PLSSA014753	13,658.87	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	SORIANO	NARVEZA	MARIA DE LA LUZ	PLSSA001032	31,846.83	31/12/2015	01
M03005	SOLIS	ORTEGA	NOE	PLSSA002502	7,811.00	31/12/2015	01
M02035	SOLIS	PEÑA	MARTHA	PLSSA005331	17,435.66	31/12/2015	01
CF40002	SOLORIO	REBOLLAR	ALFREDO	PLSSA003132	3,248.15	31/12/2015	01
M02035	SOSA	ROMERO	MARIA FAVIOLA	PLSSA008485	10,850.19	31/12/2015	01
M03024	SOSA	ROSALES	JOSE GUSTAVO	PLSSA016543	9,659.91	31/12/2015	01
M03011	SOLANO	ROSAS	MARIA DE LA LUZ	PLSSA008425	39,002.00	31/12/2015	01
M03004	SOTOMAYOR	ROSAS	ROSA ELENA	PLSSA014736	27,742.15	31/12/2015	01
M01009	SOLANO	ROSAS	MARIA TERESA	PLSSA000414	92,399.20	31/12/2015	01
CF41015	SORIANO	SERRANO	ALMA DELIA	PLSSA003716	3,803.27	31/12/2015	01
M02035	SORIANO	SOLANO	ELEUTERIA IRENE	PLSSA004614	20,328.10	31/12/2015	01
M03020	SOLAR	SUAREZ	FRANCISCO	PLSSA015016	6,757.59	31/12/2015	01
M02105	SORIANO	SERRANO	JENNY	PLSSA003663	17,147.40	31/12/2015	01
M01006	SORIA	SORIANO	MARCO ANTONIO	PLSSA016806	44,791.78	31/12/2015	01
M02107	SOSA	SAINZ	MARIA DEL PILAR	PLSSA002490	9,095.90	31/12/2015	01
M03022	SOTO	SORIANO	PAULA JUDITH	PLSSA014741	12,770.99	31/12/2015	01
M01009	SOLIS	SOLANO	SANDRA SILVIA	PLSSA000414	31,152.57	31/12/2015	01
M02054	SOSA	TORRES	AGUSTIN	PLSSA014753	15,419.17	31/12/2015	01
M03004	SOSA	VENTURA	ROGELIO ALBERTO	PLSSA001184	6,368.30	31/12/2015	01
M02107	SOLEDADE	ZUÑIGA	MARIA CLARA	PLSSA008845	26,362.96	31/12/2015	01
M02035	SOTO	ZENTENO	DAVID	PLSSA002502	16,991.53	31/12/2015	01
M03004	SUAREZ	CASTELAN	MARICELA	PLSSA014683	11,641.28	31/12/2015	01
M02105	SUAREZ	GONZALEZ	IRMA GUADALUPE	PLSSA003663	25,596.96	31/12/2015	01
M03004	SUAREZ	GONZALEZ	TEOFILA	PLSSA001872	15,974.14	31/12/2015	01
M02105	SUAREZ	MERLO	MARIA DEL CARMEN	PLSSA005495	21,083.25	31/12/2015	01
CF41062	SUERO	PADILLA	JULIO	PLSSA014736	3,759.10	31/12/2015	01
M03023	SUAREZ	PALACIOS	RAMON	PLSSA002490	5,378.66	31/12/2015	01
M02105	SUAREZ	RAMIREZ	ESLY	PLSSA015423	10,598.44	31/12/2015	01
M02105	SUAREZ	RAMIREZ	LAURA	PLSSA002975	33,926.57	31/12/2015	01
M02042	TAPIA	BAEZ	ELIZABETH	PLSSA009025	14,608.73	31/12/2015	01
M03019	TLAHUIZO	CABALLERO	JOSE AURELIO	PLSSA008425	40,608.89	31/12/2015	01
M02036	TAPIA	CILIA	GUILLERMINA	PLSSA002000	13,202.86	31/12/2015	01
M01006	TLACUILO	CASTILLO	JUAN JORGE	PLSSA005676	8,456.82	31/12/2015	01
M02105	TLATENCHI	CASTILLO	PAULA	PLSSA014683	21,886.72	31/12/2015	01
M02105	TLATEMPA	DOMINGUEZ	LAURA	PLSSA005331	9,671.62	31/12/2015	01
M03020	TAPIA	FLORES	YADIRA	PLSSA005360	4,682.37	31/12/2015	01
CF41056	TAMAYO	GONZALEZ	ALFONSO	PLSSA014736	2,881.21	31/12/2015	01
M02105	TLALPAN	GARCIA	LINDA IRIS	PLSSA003021	23,118.12	31/12/2015	01
M02105	TAPIA	HERRERA	RUTILA	PLSSA003255	23,403.29	31/12/2015	01
M01006	TAPIA	JIMENEZ	ESTEBAN MARTIN	PLSSA002811	27,361.82	31/12/2015	01
M02035	TAMANIZ	LUNA	JUANA	PLSSA008485	19,322.83	31/12/2015	01
M03019	TLALOLIN	LOPEZ	MANUEL	PLSSA014741	14,183.50	31/12/2015	01
M03012	TAFOYA	MORA	AARON	PLSSA003663	14,861.67	31/12/2015	01
M01006	TABOADA	MONDRAGON	MARIA DEL SOCORRO	PLSSA005710	9,200.77	31/12/2015	01
M02110	TAPIA	MOLINA	TERESA DE JESUS	PLSSA016806	22,784.62	31/12/2015	01
M02040	TAPIA	OSORNO	NORMA ELIA	PLSSA002490	7,568.39	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03022	TLAHUIZ	Y PEREZ	JOSE DAVID	PLSSA014736	13,658.97	31/12/2015	01
M02036	TACUBA	RAMIREZ	CARMEN ELEN	PLSSA008263	11,383.65	31/12/2015	01
M02105	TLACUILO	RAMOS	EDMUNDO	PLSSA016852	17,631.28	31/12/2015	01
M02107	TLALOLINI	ROMERO	VERONICA	PLSSA003972	34,108.77	31/12/2015	01
M02068	TAMANIS	SALAZAR	COSME ELIAZAR	PLSSA004906	18,070.47	31/12/2015	01
M01007	TAPIA	TRUJILLO	ANA LILIA	PLSSA009214	32,000.79	31/12/2015	01
M02081	TLACUAHUAC	TELLEZ	MARIA ROSA	PLSSA008425	43,560.07	31/12/2015	01
CF41057	TEHUITZIL	AQUINO	ALEJANDRO	PLSSA014736	3,003.97	31/12/2015	01
M02056	TELLEZ	ANDRADE	GERMAN ULISES	PLSSA000414	18,263.21	31/12/2015	01
M02054	TELLEZ	ANDRADE	GERARDO	PLSSA000414	14,869.55	31/12/2015	01
M02036	TERREROS	AVALOS	LUCIA	PLSSA008425	2,299.50	31/12/2015	01
CF41074	TERRAZAS	AQUINO	MARTHA	PLSSA014736	3,390.46	31/12/2015	01
M02073	TELLEZ	ANDRADE	MARIELA	PLSSA014724	11,060.33	31/12/2015	01
M02107	TENAHUA	CORTEZANO	MARIA ESTHER	PLSSA002490	25,830.90	31/12/2015	01
M01006	TREVIÑO	DEL CAMPO	FERNANDO	PLSSA005816	4,511.09	31/12/2015	01
M02105	TECORRALCO	CAYETANO	GLORIA	PLSSA016543	8,925.28	31/12/2015	01
M02105	TEHUACANERO	CASTILLO	GEORGINA	PLSSA005104	15,700.52	31/12/2015	01
M02035	TECUANHUEY	CIELO	JOAQUIN SAMUEL	PLSSA002502	10,728.43	31/12/2015	01
M01010	DE TERESA	CASTRO	JULIO	PLSSA008425	9,857.38	31/12/2015	01
M02105	TECUA	CUAHUIZO	LAURA	PLSSA002765	25,976.78	31/12/2015	01
M01011	TENORIO	CAMPOS	JOSE NICOLAS VICTOR	PLSSA008425	17,285.30	31/12/2015	01
M03021	TREJO	CRUZ	SINAI	PLSSA016543	10,314.25	31/12/2015	01
CF41014	TELLO	GRANADOS	ANA MARIA	PLSSA002502	4,703.44	31/12/2015	01
CF41015	TEPANECATL	GARCIA	ALFONSO	PLSSA014736	3,803.27	31/12/2015	01
M03004	TEJEDA	GUERRERO	JOSE GUADALUPE	PLSSA005582	12,747.81	31/12/2015	01
M03022	TEJEDA	GARCIA	JUANA ENRIQUETA	PLSSA008641	7,973.50	31/12/2015	01
M01009	TREJO	GALICIA	MA. MELITA	PLSSA016123	33,885.71	31/12/2015	01
M02036	TEPANECATL	GARCIA	NORMA	PLSSA002490	12,433.23	31/12/2015	01
M03004	TEJEDA	GUERRERO	MARIA DEL ROSARIO ISABEL	PLSSA004433	17,764.74	31/12/2015	01
M03024	TECOTL	GUTIERREZ	RAUL	PLSSA015016	7,168.99	31/12/2015	01
M03018	TELLEZ	GOOPAR	MARIA TERESA	PLSSA014736	13,506.37	31/12/2015	01
M02035	TETLALMATZI	HERNANDEZ	MARIA EUSTOLIA	PLSSA005495	19,901.91	31/12/2015	01
M03018	TREJO	IBARRA	JOSE CLAUDIO	PLSSA005816	3,256.89	31/12/2015	01
M02058	TELLEZ	JIMENEZ	MANUEL DELFINO	PLSSA002765	17,366.56	31/12/2015	01
CF41065	TEDY	LOPEZ	CLAUDETTE	PLSSA014736	4,199.21	31/12/2015	01
M02057	TERRAZAS	LOPEZ	MARGARITA	PLSSA016543	6,419.55	31/12/2015	01
M02105	TREJO	LOPEZ	YESENIA DEL CARMEN	PLSSA016543	37,901.78	31/12/2015	01
M02035	TREJO	MARQUEZ	GUADALUPE	PLSSA015551	8,329.13	31/12/2015	01
M01004	TETITLA	MUNIVE	JUAN MANUEL	PLSSA002490	6,855.80	31/12/2015	01
M02107	TECUANHUEHUE	MORENO	MARIA SALOME	PLSSA008425	23,878.28	31/12/2015	01
M02105	TENORIO	ORTIZ	ADELA	PLSSA015131	21,889.99	31/12/2015	01
CF41024	TENORIO	OLVERA	GLORIA	PLSSA005816	3,523.32	31/12/2015	01
M02003	TELLEZ	OSORIO	MIGUEL	PLSSA002490	18,769.01	31/12/2015	01
M03005	TELLO	PEREZ	JUAN	PLSSA002502	18,034.67	31/12/2015	01
M02105	TREJO	PONCE DE LEON	PATRICIA	PLSSA002683	25,263.68	31/12/2015	01
M01006	TECUA	RAMOS	ALVARO	PLSSA005664	12,215.58	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF21905	TECPANECATL	ROMERO	JOSE ADRIAN MARCO ANTONIO	PLSSA014724	1,044.93	31/12/2015	01
M01004	TEJEDA	ROMERO	JAVIER	PLSSA005232	18,871.97	31/12/2015	01
M03004	TECOXT	RODRIGUEZ	JUAN	PLSSA004935	12,747.81	31/12/2015	01
M03004	TEJEDA	RIVERA	LUIS MANUEL	PLSSA000793	14,518.11	31/12/2015	01
M01009	TERRON	ROSAS	MARIA MAGDALENA	PLSSA000414	49,852.57	31/12/2015	01
M02105	TELLEZ	RODRIGUEZ	MICAELA CATALINA	PLSSA015423	25,659.10	31/12/2015	01
M03020	TEXOCOTITLA	RAMOS	MARTIN	PLSSA015423	14,773.22	31/12/2015	01
M01008	TENOCELO	RUGERIO	MARIA PORFIRIA	PLSSA008854	28,753.17	31/12/2015	01
M02031	TELLEZ	ROSALES	MARIA DEL ROCIO	PLSSA014683	27,971.17	31/12/2015	01
M01006	TECPANECATL	ROMERO	JOSE RAFAEL	PLSSA008425	20,561.77	31/12/2015	01
M02035	TECUA	SANCHEZ	ELIZABETH	PLSSA003663	16,905.23	31/12/2015	01
M03024	TERAN	SOLIS	MAYRA	PLSSA009172	7,517.86	31/12/2015	01
M02035	TEXIS	SANCHEZ	ROSALIA	PLSSA003132	18,685.55	31/12/2015	01
M02110	TREJO	VARGAS	ELBA	PLSSA015551	7,301.48	31/12/2015	01
M01004	THEUREL	VINCENT	GUSTAVO ERNESTO	PLSSA002490	14,769.70	31/12/2015	01
M02105	TELLO	VAZQUEZ	MARIA DE LA LUZ	PLSSA002502	25,180.57	31/12/2015	01
M01006	TELLO	VILLEGAS	MIGUEL ANGEL	PLSSA000863	36,195.62	31/12/2015	01
M03011	TEXIS	ZANJUAMPA	CAYETANO	PLSSA003132	11,494.41	31/12/2015	01
M03023	TRIANA	BANDA	LAURA PATRICIA	PLSSA002490	4,411.04	31/12/2015	01
M02105	TIMAL	COCONI	ROSA ELIA	PLSSA014724	25,188.68	31/12/2015	01
M01010	TINOCO	CABRERA	SERGIO MARIANO	PLSSA015551	35,420.23	31/12/2015	01
M03023	TZILIN	HERRERA	MIGUEL ALEJANDRO	PLSSA002502	8,966.76	31/12/2015	01
M02047	TZILIN	JARAMILLO	ESPERANZA	PLSSA008425	15,769.67	31/12/2015	01
M02036	TZILIN	JARAMILLO	MIGUEL ANGEL	PLSSA002502	18,618.93	31/12/2015	01
M02105	TZILIN	JARAMILLO	MARIA DEL PILAR	PLSSA002502	14,082.04	31/12/2015	01
M02105	TZILIN	JARAMILLO	MARIA PATRICIA	PLSSA002502	25,873.34	31/12/2015	01
M03022	TIRADO	MALIACHI	ANA	PLSSA014736	2,232.50	31/12/2015	01
M03020	TIRADO	MORALES	BARTOLA	PLSSA014700	12,596.18	31/12/2015	01
M02036	TIRADO	MORA	REGINA	PLSSA004940	13,525.46	31/12/2015	01
M03004	TRIANA	PEREZ	HECTOR SIMITRIO	PLSSA014753	8,049.91	31/12/2015	01
M01004	TICANTE	ROLDAN	MARTIN	PLSSA008485	10,184.71	31/12/2015	01
M02073	TRINIDAD	TIRADO	MARTIN	PLSSA002490	12,515.67	31/12/2015	01
M03011	TRINIDAD	TIRADO	MIGUEL	PLSSA002490	15,561.67	31/12/2015	01
M01009	TORRES	ALBINO	ANGEL	PLSSA002712	12,607.46	31/12/2015	01
M02036	TORRES	ALTAMIRANO	ANA LILIA	PLSSA005664	14,697.33	31/12/2015	01
M03021	TORRES	AVALOS	FELIPE	PLSSA002502	14,567.87	31/12/2015	01
M02036	TORAL	BONILLA	LILIA	PLSSA004783	13,992.63	31/12/2015	01
CF41040	TOXQUI	BLANCA	RAFAEL	PLSSA014700	4,093.81	31/12/2015	01
M02105	TORRES	CHAVEZ	MARIA EUGENIA	PLSSA014724	25,276.78	31/12/2015	01
M02105	TORRES	CARDOSO	EDITH	PLSSA008641	10,855.41	31/12/2015	01
M02105	TOXQUI	CASTILLO	GISELA	PLSSA000863	16,165.39	31/12/2015	01
M02035	TORIZ	DIAZ	ESTELA	PLSSA005845	16,759.86	31/12/2015	01
M03021	TOBON	FLORES	JAVIER	PLSSA014770	14,136.87	31/12/2015	01
M02007	TOVAR	FLORES	MARIA MAGDALENA	PLSSA002502	16,774.17	31/12/2015	01
M02035	TORRES	GARCIA	MARIA CONCEPCION	PLSSA014741	14,820.73	31/12/2015	01
M01004	TORRES	GONZALEZ	EDITH MARICELI	PLSSA002490	15,679.30	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02107	TORRES	GONZALEZ	ESMERALDA	PLSSA002490	8,034.68	31/12/2015	01
M01006	TOVAR	GARCIA	IVETTE	PLSSA015172	26,661.82	31/12/2015	01
M03021	TORRES	GUTIERREZ	JUAN TRINIDAD	PLSSA014712	11,084.45	31/12/2015	01
M03004	TOSCANO	GOMEZ	ORLANDO	PLSSA002473	14,522.84	31/12/2015	01
M01004	TOLEDANO	GARCIA	MARIA DEL PILAR	PLSSA002490	16,248.11	31/12/2015	01
M01010	TORRES	GALICIA	JOSE RAFAEL	PLSSA002712	33,603.58	31/12/2015	01
M03022	TORRES	GARCIA	VICTOR HUGO	PLSSA015423	9,698.92	31/12/2015	01
M01009	TORRES	HERNANDEZ	MARIA GUADALUPE	PLSSA015423	47,170.83	31/12/2015	01
M03004	TORRES	HERNANDEZ	HILDA	PLSSA014741	13,377.03	31/12/2015	01
M01006	DE LA TORRE	IBAÑEZ	BENJAMIN	PLSSA004923	23,869.52	31/12/2015	01
M02035	TORRES	IBARRA	EDITH	PLSSA016543	8,426.19	31/12/2015	01
M02107	TOTZINTLE	ITZMOYOTL	MARIA IRENE CASIMIRA	PLSSA008425	8,184.68	31/12/2015	01
M03019	TORAL	LUNA	LEONARDO	PLSSA014700	9,394.50	31/12/2015	01
M02105	TORIELLO	LOPEZ	RUTH	PLSSA002502	25,209.81	31/12/2015	01
M01006	TORRES	LIRA	JOSE URBANO DAVID	PLSSA003716	4,014.67	31/12/2015	01
CF41057	TOVAR	MARTINEZ	DANIEL	PLSSA014736	2,853.97	31/12/2015	01
M02035	TOBON	MIRANDA	ETELVINA PETRONILA	PLSSA002741	60,998.90	31/12/2015	01
M03023	TORRES	MARTINEZ	MARIA EDITH	PLSSA014736	8,449.34	31/12/2015	01
M02036	TORRES	MARTINEZ	ERENELIA	PLSSA008572	10,036.27	31/12/2015	01
M02107	TORRES	MORALES	JOSEFINA	PLSSA002490	18,772.08	31/12/2015	01
M01009	TORAL	MARTIÑON	JOSE LUIS	PLSSA002765	27,464.26	31/12/2015	01
M03004	TORRES	MARTINEZ	MARTIN	PLSSA000904	16,036.01	31/12/2015	01
M03020	TOQUERO	MEJIA	RAFAEL	PLSSA014736	15,072.48	31/12/2015	01
CF41015	TONACATL	MONTES	ROCIO	PLSSA001406	3,953.27	31/12/2015	01
CF41014	TOXQUI	MONTIEL	SARA INES	PLSSA015016	4,778.44	31/12/2015	01
M02105	TORRES	MARTINEZ	SILVIA	PLSSA015411	22,612.92	31/12/2015	01
M01006	TORRES	PEREZ	FLOCELO MIGUEL	PLSSA015032	2,937.95	31/12/2015	01
M02035	TORRES	DE LA ROSA	ANA MARIA	PLSSA004964	18,060.66	31/12/2015	01
M01009	TORRES	RANGEL	HILDA	PLSSA000414	31,135.30	31/12/2015	01
M01004	TORIJA	RIVERO	LAURA LILIA	PLSSA002502	18,970.30	31/12/2015	01
M01006	TOMAY	RIOS	ODIN	PLSSA004865	19,387.22	31/12/2015	01
M03004	TOVAR	REYES	RAUL	PLSSA003885	14,963.42	31/12/2015	01
M02110	TORRES	SUAREZ	ANGELICA MARIA	PLSSA002502	25,178.11	31/12/2015	01
M03019	TORRES	SUAREZ	EMMA JUDITH	PLSSA002765	13,575.17	31/12/2015	01
M02105	TORRES	SANTAMARIA	MARIA ELENA	PLSSA009001	21,873.62	31/12/2015	01
M02031	TORAL	TEJEDA	AMPARO	PLSSA016893	23,325.96	31/12/2015	01
M02105	TORRES	TORRES	ABIGAIL	PLSSA002106	17,464.43	31/12/2015	01
M03020	TOXQUI	TECUANHUEY	ENRIQUE	PLSSA008425	13,423.55	31/12/2015	01
M02035	TOXTLE	TECPANECATL	EVELIA	PLSSA009001	8,576.39	31/12/2015	01
M02035	TOXQUI	TOCHIMANI	MARIA GUADALUPE	PLSSA002490	16,514.93	31/12/2015	01
CF41015	TOXQUI	TEUTLE	HILDA	PLSSA014724	3,953.27	31/12/2015	01
M01007	TOXQUI	TECUANHUEY	MARIA TEOFILA	PLSSA009241	30,845.07	31/12/2015	01
M03021	TOSCOYOA	VIÑAS	ALEJANDRO	PLSSA014736	14,970.87	31/12/2015	01
M03023	TOSCOYOA	VIÑAS	BLANCA ESTELA	PLSSA005710	7,675.01	31/12/2015	01
M02012	TOSCOYOA	VIÑAS	CONCEPCION PATRICIA	PLSSA002502	31,362.37	31/12/2015	01
M02073	TORAL	VELAZQUEZ	CESAR	PLSSA014765	14,124.67	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	TORIJA	VILLEGAS	MARTHA LAURA	PLSSA009001	19,418.78	31/12/2015	01
M02035	TORRES	VAZQUEZ	TEODORA	PLSSA009241	38,985.53	31/12/2015	01
M03022	TRUJILLO	DAMIAN	OYUMI	PLSSA000414	2,532.49	31/12/2015	01
CF41062	TULA	GATICA	JUANA	PLSSA014736	3,855.74	31/12/2015	01
M03004	TRUJILLO	MARTINEZ	HERMA	PLSSA014782	15,635.54	31/12/2015	01
M03020	TRUJILLO	MONTIEL	MA TERESA MARICELA	PLSSA015423	4,937.75	31/12/2015	01
M03024	TUFIÑO	RIVERA	ARACELI	PLSSA002765	7,665.32	31/12/2015	01
M01006	TRUJILLO	RAMIREZ	CRISTINA	PLSSA002152	26,410.65	31/12/2015	01
M01007	TRUJILLO	SANCHEZ	ANA EUGENIA	PLSSA002741	29,153.68	31/12/2015	01
M01007	TRUJILLO	TLAMASCO	JOSUE	PLSSA009121	31,523.28	31/12/2015	01
M02035	URBANO	GOMEZ	MARIA JAZMIN	PLSSA000414	8,859.23	31/12/2015	01
M02082	UBERA	GIL	NADIA	PLSSA008572	7,780.20	31/12/2015	01
M02035	UBERA	RIOS	REINA IRENE	PLSSA001032	17,440.33	31/12/2015	01
M03004	URIBE	ESPINOSA	JOSE ANTONIO	PLSSA001032	16,537.35	31/12/2015	01
M01006	URCID	FLORES	ENRIQUE	PLSSA003132	8,964.31	31/12/2015	01
M01006	URRIETA	JIMENEZ	NORMA	PLSSA002280	28,263.29	31/12/2015	01
M02105	URIBE	ZARAGOZA	AURORA	PLSSA016543	23,030.76	31/12/2015	01
M03020	URRUSQUIETA	LOPEZ	MARCO ANTONIO	PLSSA014736	4,294.67	31/12/2015	01
M01006	VARGAS	ARGUELLES	BRENDA	PLSSA008572	18,398.97	31/12/2015	01
CF41015	VALENCIA	AGUILAR	CRISTINA GLORIA	PLSSA014736	3,953.27	31/12/2015	01
M02036	VARGAS	ARELLANO	GENARO	PLSSA017021	5,340.93	31/12/2015	01
M02107	VAZQUEZ	ALVAREZ	JUANA	PLSSA014683	19,230.85	31/12/2015	01
M03024	VAZQUEZ	AVILA	MARIO JAVIER	PLSSA002490	15,428.33	31/12/2015	01
CF41057	VALENCIA	ARMENTA	RAFAEL	PLSSA014736	3,003.97	31/12/2015	01
M02081	VAZQUEZ	ANDRADE	VICTORIA IRMA	PLSSA008425	8,205.07	31/12/2015	01
M01006	VARGAS	ARRIETA	MARIA VIRGINIA	PLSSA004503	8,231.82	31/12/2015	01
M01009	VAZQUEZ	BENITEZ	JOSE ALBERTO	PLSSA002490	9,431.26	31/12/2015	01
M02107	VAZQUEZ	BRIONES	CELIA	PLSSA002490	26,399.62	31/12/2015	01
M03004	VAZQUEZ	BARRERA	CIRILO	PLSSA014712	15,353.95	31/12/2015	01
M02035	VALENCIA	BRAVO	LEONOR	PLSSA000612	19,002.90	31/12/2015	01
M02054	VAZQUEZ	BELLO	MANUEL	PLSSA008641	14,838.67	31/12/2015	01
M02107	VARGAS	COBOS	MARIA ALEJANDRINA	PLSSA016893	38,249.62	31/12/2015	01
M03022	VALDEZ	CASTAÑEDA	EDUARDO	PLSSA016543	12,509.40	31/12/2015	01
M01007	VAZQUEZ	CUAYA	JOSE FLORENTINO MIGUEL ANGEL	PLSSA002280	44,206.53	31/12/2015	01
M03021	VALENCIA	CUENCA	ISRAEL	PLSSA002490	12,107.67	31/12/2015	01
M01006	VAZQUEZ	CERVANTES	JAIME ENRIQUE	PLSSA009010	26,468.51	31/12/2015	01
M03019	VALDES	CASTILLO	JOSEFINA	PLSSA014736	26,060.17	31/12/2015	01
M02031	VAZQUEZ	CASTILLO	MARIA DE LOURDES	PLSSA005331	29,979.07	31/12/2015	01
M01006	VAZQUEZ	CABALLERO	MARTIN	PLSSA016852	11,189.42	31/12/2015	01
M01010	VALDERRABANO	CASTELLANOS	NIEVES ELENA	PLSSA004614	15,130.63	31/12/2015	01
M02081	VAZQUEZ	CARMONA	MARIA ROSA	PLSSA002106	18,691.46	31/12/2015	01
M03020	VALDEZ	DEL CORTE	MARIA DEL SOCORRO	PLSSA002490	13,382.33	31/12/2015	01
M02035	VALENCIA	DORIA	NOHEMI	PLSSA008425	15,848.90	31/12/2015	01
M03004	VALERIO	ESPINOZA	BERNARDO CARLOS	PLSSA014782	16,036.01	31/12/2015	01
CF41057	VARGAS	ESTRADA	CARLOS	PLSSA014736	2,853.97	31/12/2015	01
M02001	VALENZUELA	FUENTES	AGUSTIN ALFREDO	PLSSA002490	14,883.38	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03005	VAZQUEZ	FLORES	ANDRES	PLSSA002502	16,455.66	31/12/2015	01
M02042	VARGAS	FLORES	FORTINO	PLSSA015650	15,336.01	31/12/2015	01
M02036	VARGAS	FLORES	FELICITAS	PLSSA000134	24,902.98	31/12/2015	01
M03019	VALDEZ	FERNANDEZ	MA. DE LOURDES ALBERTA	PLSSA014736	11,135.17	31/12/2015	01
M01006	VAZQUEZ	FLORES	ROBERTO	PLSSA004416	24,101.59	31/12/2015	01
M02054	VARGAS	FLORES	RODRIGO	PLSSA014765	15,419.17	31/12/2015	01
M03021	VARGAS	FLORES	YARET	PLSSA014695	9,136.20	31/12/2015	01
M01006	VARGAS	GUTIERREZ	ALFONSO	PLSSA004976	26,893.89	31/12/2015	01
M03019	VAZQUEZ	GONZALEZ	ENRIQUE	PLSSA000414	6,682.15	31/12/2015	01
M02031	VAZQUEZ	GINES	GABRIELA	PLSSA003663	28,949.23	31/12/2015	01
M02105	VAZQUEZ	GUTIERREZ	LILIA	PLSSA004865	24,032.28	31/12/2015	01
M01006	VAZQUEZ	GUZMAN	LUIS ERNESTO	PLSSA004865	6,695.89	31/12/2015	01
M02035	VARILLAS	GOMEZ	MINERVA	PLSSA000612	19,315.49	31/12/2015	01
M02035	VAZQUEZ	GONZALEZ	MAGDALENA	PLSSA003663	19,029.84	31/12/2015	01
M03021	VAZQUEZ	GAYOSSO	MARTHA GERTRUDIS	PLSSA014683	11,462.67	31/12/2015	01
M02035	VARGAS	GARCIA	MARINA	PLSSA003185	14,647.30	31/12/2015	01
M02035	VAZQUEZ	GONZALEZ	PAULA LETICIA	PLSSA002490	5,538.73	31/12/2015	01
M02082	VARGAS	GUTIERREZ	MARIA ROMANA IRENE	PLSSA014695	42,759.93	31/12/2015	01
M02036	VAZQUEZ	GARRIDO	VIRGILIO	PLSSA014683	23,472.13	31/12/2015	01
M02105	VARGAS	HUITZIL	ANA LILIA	PLSSA002502	23,593.02	31/12/2015	01
M02054	VAZQUEZ	HERNANDEZ	JOSE ANTONIO	PLSSA014683	14,138.67	31/12/2015	01
M02105	VALERA	HERNANDEZ	COLUMBA	PLSSA008641	34,275.35	31/12/2015	01
CF34260	VAZQUEZ	HERNANDEZ	ERASMO ANIBAL	PLSSA014736	1,118.86	31/12/2015	01
M03022	VARGAS	HERNANDEZ	MARIA ISABEL	PLSSA008425	28,165.32	31/12/2015	01
M03004	VALERIO	HEBREO	LILIANA	PLSSA003716	15,367.64	31/12/2015	01
M03019	VALENCIA	HERNANDEZ	MAGDALENO	PLSSA014736	13,998.87	31/12/2015	01
CF41015	VALDIVIA	HERNANDEZ	NORMA ROSARIO	PLSSA014736	3,803.27	31/12/2015	01
M02035	VAZQUEZ	INES	DELFINA	PLSSA016835	8,644.03	31/12/2015	01
M02035	VARGAS	JIMENEZ	DELFINA	PLSSA003716	37,322.83	31/12/2015	01
M02036	VAZQUEZ	JUAREZ	ZURISADAI	PLSSA002514	8,348.13	31/12/2015	01
M02054	VARELA	LARA	EDGAR	PLSSA014700	15,419.17	31/12/2015	01
M02035	VASCONCELOS	LOPEZ	FERNANDO	PLSSA016835	20,533.36	31/12/2015	01
M02105	VAZQUEZ	LOPEZ	GABRIELA	PLSSA003132	16,369.42	31/12/2015	01
M02058	VARGAS	LOPEZ	HORTENCIA	PLSSA000612	16,121.83	31/12/2015	01
M03004	VARGAS	LOPEZ	NESTOR HUMBERTO	PLSSA005676	16,880.81	31/12/2015	01
M02081	VAZQUEZ	LOPEZ	PATRICIA	PLSSA004882	12,753.67	31/12/2015	01
M03004	VARGAS	LOPEZ	JOSE SALVADOR	PLSSA005495	27,277.54	31/12/2015	01
M03022	VAZQUEZ	MARTINEZ	MARIA ANDREA	PLSSA009085	12,666.17	31/12/2015	01
M01004	VALLEJO	MASS	ALEJANDRO	PLSSA005710	5,202.17	31/12/2015	01
M01004	VAZQUEZ	MORALES	ABEL	PLSSA008425	31,349.34	31/12/2015	01
CF34245	VALIENTE	MENDOZA	ALBERTO HENRIQUE	PLSSA008572	1,029.27	31/12/2015	01
CF41015	VAZQUEZ	MARQUEZ	AURORA DINORAH	PLSSA002000	3,953.27	31/12/2015	01
M01014	VALLEJO	MUÑOZ	MARIA EMMA HERIBERTA	PLSSA002683	58,064.08	31/12/2015	01
M03004	VALDEZ	MORA	EDUARDO	PLSSA001580	16,862.87	31/12/2015	01
M02105	VAZQUEZ	MARTINEZ	ELVIRA	PLSSA015551	7,524.73	31/12/2015	01
M02035	VAZQUEZ	MARCELINO	ISABEL CRISTINA	PLSSA003716	14,890.63	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01007	VAZQUEZ	MADERA	LAURA VERONICA	PLSSA015423	13,396.83	31/12/2015	01
M01009	VALENCIA	MORALES	JOSE MIGUEL	PLSSA014736	4,408.16	31/12/2015	01
M01004	VARGAS	MENDEZ	OSCAR	PLSSA002106	15,319.70	31/12/2015	01
M01006	VARGAS	MORA	JOSE OSCAR	PLSSA005676	25,227.42	31/12/2015	01
M03022	VARGAS	MARTINEZ	OMAR	PLSSA014782	10,164.33	31/12/2015	01
CF41058	VALLEJO	MURILLO	PAULINA	PLSSA014736	2,799.89	31/12/2015	01
M03021	VAZQUEZ	MORALES	ROSA MARIA	PLSSA009223	3,611.67	31/12/2015	01
M01007	VAZQUEZ	MANCILLA	MARIA REBECA	PLSSA003663	29,901.55	31/12/2015	01
M02035	VAZQUEZ	MANZANO	SABINO	PLSSA016543	7,655.08	31/12/2015	01
M02105	VAZQUEZ	DE MARCOS	MARIA SOFIA	PLSSA000863	26,543.67	31/12/2015	01
M02035	VALDEZ	MARTINEZ	TOMASA ISABEL	PLSSA016543	16,742.77	31/12/2015	01
M02105	VAZQUEZ	MEDINA	MARIA TERESA	PLSSA008563	22,677.09	31/12/2015	01
M02047	VAZQUEZ	MOLINA	YOLANDA	PLSSA008425	38,860.33	31/12/2015	01
M03022	VAZQUEZ	MARTINEZ	YUNUARIA	PLSSA014753	8,928.50	31/12/2015	01
M02036	VAZQUEZ	NERI	MIREYA	PLSSA000332	15,943.73	31/12/2015	01
M02082	VAZQUEZ	NERI	ROSA ISELA	PLSSA002106	15,915.57	31/12/2015	01
M03004	VAZQUEZ	OCAÑA	DULCE MARIA	PLSSA003716	15,662.97	31/12/2015	01
M01004	VARA	ORTIZ	ELEUTERIA ANTONIA	PLSSA002490	26,694.70	31/12/2015	01
CF41056	VAZQUEZ	ORDUÑA	GEOVANNA PAOLA	PLSSA014736	2,982.27	31/12/2015	01
M02048	VAZQUEZ	ONTIVEROS	MARIA DE LOURDES	PLSSA003663	13,257.00	31/12/2015	01
M03005	VALERA	PERDOMO	CESAR	PLSSA005121	11,056.66	31/12/2015	01
M02105	VALLEJO	PERALTA	ISABEL	PLSSA005174	22,301.55	31/12/2015	01
M03021	VAZQUEZ	PERIAÑEZ	PAULA	PLSSA016852	12,755.05	31/12/2015	01
M03004	VAZQUEZ	RODRIGUEZ	ANDRES	PLSSA014782	16,880.81	31/12/2015	01
M02048	VALENCIA	REYES	MARIA ARCADIA ISABEL	PLSSA002490	8,015.01	31/12/2015	01
M03023	VALENCIA	RIVERA	JOSE ANDRES ULICES	PLSSA002490	6,091.14	31/12/2015	01
M03019	VALERA	RIVERA	MARIA DE LOS ANGELES	PLSSA014736	9,144.67	31/12/2015	01
M03018	VAZQUEZ	ROMERO	AURORA	PLSSA014782	12,470.99	31/12/2015	01
M01009	VARGAS	REYES	CARLOS ALBERTO	PLSSA004614	31,135.30	31/12/2015	01
CF41015	VAZQUEZ	ROSSAINZ	DARIO	PLSSA014736	3,728.27	31/12/2015	01
M01004	VARGAS	RUIZ	ENRIQUE JAIME	PLSSA016806	17,406.70	31/12/2015	01
M02085	VALERIO	REYES	ELVIA	PLSSA014736	36,549.17	31/12/2015	01
M02036	VARGAS	REYES	FRANCISCA	PLSSA004544	11,988.43	31/12/2015	01
M02105	VAZQUEZ	ROSAS	MARIA GUADALUPE	PLSSA002490	23,957.28	31/12/2015	01
CF41040	VAZQUEZ	RODRIGUEZ	JOSE GUADALUPE	PLSSA016992	4,018.81	31/12/2015	01
M02036	VAZQUEZ	ROMERO	HORTENCIA GUILLERMINA	PLSSA004993	15,943.71	31/12/2015	01
M01007	VALENCIA	RAMIREZ	JOSE LUIS	PLSSA001686	27,433.54	31/12/2015	01
M01006	VALERA	RIVERA	LILIANA	PLSSA015172	25,391.72	31/12/2015	01
M03021	VALLE	ROMERO	LILIA GRACIELA	PLSSA014736	4,277.05	31/12/2015	01
M01006	VASQUEZ	REYES	MARIO FABIO	PLSSA000076	23,823.62	31/12/2015	01
M02048	VAZQUEZ	ROJAS	MANUEL	PLSSA002502	6,717.42	31/12/2015	01
M03019	VAZQUEZ	REYES	MARTINA	PLSSA002502	13,647.63	31/12/2015	01
M03004	VAZQUEZ	RODRIGUEZ	MARTIN CARLOS	PLSSA014782	16,180.81	31/12/2015	01
M01006	VAZQUEZ	RAMOS	MANUELA	PLSSA003663	25,227.42	31/12/2015	01
M02035	VARGAS	RAMOS	PATRICIA	PLSSA016806	16,413.33	31/12/2015	01
M02036	VAZQUEZ	RICO	YOLANDA	PLSSA000513	11,700.23	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	VARGAS	SOLANO	ANA MARIA	PLSSA002502	24,893.13	31/12/2015	01
M03020	VAZQUEZ	SOLIS	EVELIN	PLSSA014683	12,195.17	31/12/2015	01
M01006	VALLES	SANCHEZ	MARIA GUADALUPE	PLSSA014736	24,651.13	31/12/2015	01
M03022	VALDIVIEZO	SANDOVAL	LAURA	PLSSA002490	13,882.64	31/12/2015	01
M01009	VALDOVINOS	SALAS	LIDIA	PLSSA008425	16,258.16	31/12/2015	01
M02105	VALENCIA	SANCHEZ	MARIA LUCIA	PLSSA008941	23,957.62	31/12/2015	01
M02038	VAZQUEZ	SANCHEZ	MARIO	PLSSA002490	13,320.02	31/12/2015	01
M03005	VAZQUEZ	SANDOVAL	MERCEDES	PLSSA002502	7,850.08	31/12/2015	01
M01008	VAZQUEZ	SANCHEZ	MARIA DEL ROSARIO	PLSSA015021	28,753.17	31/12/2015	01
M02105	VARGAS	SAMPAYO	SILVIA	PLSSA016543	23,432.49	31/12/2015	01
M02105	VAZQUEZ	SEGURA	TERESA	PLSSA002065	23,818.12	31/12/2015	01
M03023	VARGAS	TAPIA	CESAREO	PLSSA016806	12,871.34	31/12/2015	01
M02031	VALIENTE	TENORIO	DIANA JOSEFINA	PLSSA003663	27,955.70	31/12/2015	01
M02056	VAZQUEZ	TOLEDO	FLORENTINO	PLSSA009010	8,123.17	31/12/2015	01
M02042	VAZQUEZ	TREJO	LUZ AMALIA	PLSSA003716	6,959.38	31/12/2015	01
M01004	VAZQUEZ	TOLEDO	SONIA	PLSSA008425	50,700.41	31/12/2015	01
M03021	VAZQUEZ	URSUEGUIA	LORENA	PLSSA014741	13,767.54	31/12/2015	01
M03004	VALENCIA	VALDIVIA	ANASTACIO MARTIN	PLSSA014782	15,835.58	31/12/2015	01
M01004	VAZQUEZ	VIVEROS	JOSEFINA	PLSSA002765	28,998.85	31/12/2015	01
CF41015	VAZQUEZ	Y VAZQUEZ	MARGARITA MARIA DEL CARMEN	PLSSA014724	4,028.27	31/12/2015	01
M02035	VAZQUEZ	VILLARREAL	MARGARITA	PLSSA002502	18,681.17	31/12/2015	01
M02105	VARGAS	VAZQUEZ	ROSA MARIA	PLSSA016543	22,658.53	31/12/2015	01
M01006	VAZQUEZ	VAZQUEZ	RODOLFO	PLSSA004725	22,472.78	31/12/2015	01
M02036	VARGAS	VIRGEN	MARIA REYNA	PLSSA008641	13,216.22	31/12/2015	01
M03020	VARGAS	VAZQUEZ	SIRENIA	PLSSA003663	26,713.04	31/12/2015	01
M03023	VAZQUEZ	YAÑEZ	ALEJANDRO	PLSSA002106	9,640.20	31/12/2015	01
M02098	VALDERRAMA	YAÑEZ	GERARDO	PLSSA014741	7,042.05	31/12/2015	01
M03024	VALERDI	ZAMORA	LIDIA DELFINA	PLSSA015423	1,353.50	31/12/2015	01
M01008	VAZQUEZ	ZAMITIZ	MARIBEL	PLSSA016852	9,627.01	31/12/2015	01
M03022	VALDES	ZAVALETA	RAFAEL	PLSSA002490	12,518.14	31/12/2015	01
M02029	VALDES	ZAMORA	SAUL	PLSSA014736	19,251.73	31/12/2015	01
M01004	VELAZQUEZ	AGUILAR	ANGEL	PLSSA004614	9,472.45	31/12/2015	01
M02058	VEGA	ARROYO	GUADALUPE FAVIOLA	PLSSA014695	16,746.83	31/12/2015	01
M03004	DE LA VEGA	ARMAS	HECTOR FAUSTO	PLSSA014782	14,667.64	31/12/2015	01
CF41040	VELAZQUEZ	AUDELO	MARTHA PATRICIA	PLSSA008794	4,093.81	31/12/2015	01
CF34245	VELAZQUEZ	ALMEIDA	MAGDALENA MARICELA	PLSSA016835	1,186.29	31/12/2015	01
M03004	VEGA	AGUILAR	NORMA HILARIA	PLSSA008263	2,880.81	31/12/2015	01
M01004	VEGA	ARROYO	SAUL SAID	PLSSA016806	18,128.94	31/12/2015	01
M02081	VEGA	ARROYO	TERESITA	PLSSA008950	19,446.33	31/12/2015	01
M02107	VELAZQUEZ	BARRIOS	EDITH	PLSSA002490	10,331.01	31/12/2015	01
M02036	DE LA VEGA	CASTILLO	ANTONIETA MIRNA CECILIA	PLSSA005215	17,653.13	31/12/2015	01
M02035	VERGARA	CAMPOS	ANGELINA	PLSSA016806	31,689.53	31/12/2015	01
M02082	VEGA	CASTAÑEDA	AIDA ARACELI	PLSSA002490	15,407.10	31/12/2015	01
M01006	VEGA	CARDENAS	CONRADO	PLSSA001575	25,270.90	31/12/2015	01
M01006	VEGA	CARDENAS	ELIZABETH	PLSSA009001	9,806.76	31/12/2015	01
M03004	VELAZQUEZ	CABRERA	JOSE LUIS	PLSSA000262	14,527.07	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	DE LA VEGA	CASTILLO	MARCOS ANTONIO AMADOR	PLSSA014782	16,880.81	31/12/2015	01
M01004	VEGA	CARDENAS	MIGUEL ANGEL	PLSSA004614	34,146.10	31/12/2015	01
M03004	VELAZCO	CARMONA	SERGIO	PLSSA000776	15,344.97	31/12/2015	01
M02105	VEGA	CASTAÑEDA	SONIA	PLSSA005536	20,006.07	31/12/2015	01
M02036	VELAZQUEZ	CRUZ	YENERY	PLSSA015551	5,340.93	31/12/2015	01
M03004	VELAZQUEZ	DIAZ	ANGEL	PLSSA000986	11,246.51	31/12/2015	01
M03021	VELAZQUEZ	DIAZ	MARIA DEL CARMEN	PLSSA014683	2,536.67	31/12/2015	01
M03020	VELASCO	ESPINOSA	LAURA MAGDALENA	PLSSA002712	4,475.22	31/12/2015	01
M02035	VELASCO	ENRIQUEZ	MARGARITA	PLSSA003663	19,044.49	31/12/2015	01
M03005	VERGARA	ESPINOZA	NOEMI GUADALUPE	PLSSA002490	3,675.33	31/12/2015	01
M02105	VEGA	FLORES	ELICIA	PLSSA014765	38,957.28	31/12/2015	01
CF34263	VELOZ	FERNANDEZ	REYNA PATRICIA	PLSSA014724	1,250.27	31/12/2015	01
M03004	VERGARA	GUZMAN	ALICIA	PLSSA001213	17,421.34	31/12/2015	01
M01006	VELEZ	GONZALEZ	ALEJANDRO	PLSSA001732	17,301.22	31/12/2015	01
M02048	VELAZQUEZ	GAMINO	MARIA FELIX	PLSSA008485	15,673.67	31/12/2015	01
M02045	VELEZ	GARCIA	INES MARGARITA	PLSSA016806	7,504.64	31/12/2015	01
M02012	VELAZQUEZ	GARDUÑO	NORMA PATRICIA	PLSSA002502	18,478.44	31/12/2015	01
M02031	VELAZQUEZ	GONZALEZ	PETRA	PLSSA016893	23,229.69	31/12/2015	01
M03021	VELAZQUEZ	GIL	RODOLFO	PLSSA003663	12,077.87	31/12/2015	01
CF41075	VERGARA	GARCIA	TERESA	PLSSA016835	1,323.76	31/12/2015	01
M03020	VELAZQUEZ	HERNANDEZ	JOSE ALEJANDRO	PLSSA002490	4,882.45	31/12/2015	01
M02107	VELAZQUEZ	HERNANDEZ	ALMA LETICIA	PLSSA002502	29,172.66	31/12/2015	01
M02107	VEGA	HERNANDEZ	MARIA DEL CARMEN	PLSSA008425	26,302.92	31/12/2015	01
M01006	VEGA	HERRERA	MARTHA	PLSSA015324	27,361.82	31/12/2015	01
M01004	VELAZCO	HERNANDEZ	MIRIAM	PLSSA008572	35,401.76	31/12/2015	01
M02036	VEGA	JIMENEZ	ANGEL	PLSSA008485	8,017.30	31/12/2015	01
M02003	VELAZQUEZ	LOPEZ	CARLOS LEOPOLDO	PLSSA008425	17,924.21	31/12/2015	01
M02035	VELEZ	LOPEZ	EDUARDO JAZAEL	PLSSA002106	64,322.83	31/12/2015	01
M03020	VELAZQUEZ	LOPEZ	GUADALUPE	PLSSA003663	2,199.17	31/12/2015	01
CF34245	VELEZ	LOPEZ	JOSE JAIME	PLSSA002106	872.25	31/12/2015	01
M03023	VELASCO	LOPEZ	MATILDE	PLSSA002736	10,062.10	31/12/2015	01
M02036	VELEZ	MENDEZ	MA. BENITA	PLSSA000880	11,463.26	31/12/2015	01
M02073	VEGA	MARTAGON	ENRIQUE	PLSSA008485	13,417.67	31/12/2015	01
M01007	VERA	MENDOZA	MARIA DEL ROSARIO	PLSSA003716	12,827.41	31/12/2015	01
M01007	VELAZQUEZ	MEDINA	RAMON	PLSSA003453	30,616.21	31/12/2015	01
CF41056	VELASCO	MARTINEZ	ROBERTO	PLSSA014736	3,031.21	31/12/2015	01
M03023	VELAZQUEZ	MARTINEZ	MARIA DEL ROSARIO	PLSSA016543	7,949.34	31/12/2015	01
M01006	VERGARA	NIETO	MIRNA	PLSSA002070	25,227.42	31/12/2015	01
CF34263	VERA	NIÑO	SALVADOR	PLSSA014712	1,025.27	31/12/2015	01
M02036	VELAZQUEZ	ORDOÑEZ	ADRIANA	PLSSA015551	4,930.17	31/12/2015	01
M02036	VERGARA	OLGUIN	CESAR	PLSSA015353	13,031.53	31/12/2015	01
M03023	VELASCO	OSORIO	JULIA	PLSSA003663	15,008.71	31/12/2015	01
M01010	VERA	ORTEGA	JACINTO ARTURO	PLSSA008485	50,313.23	31/12/2015	01
M03023	VELASCO	PARRA	MARIA ADRIANA	PLSSA015411	7,054.35	31/12/2015	01
M01006	VELAZQUEZ	ROJAS	ALEJANDRO ARQUIMEDES	PLSSA008572	20,323.08	31/12/2015	01
M02042	VELAZQUEZ	REYES	AREYDA	PLSSA008263	4,753.70	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02105	VENTURA	RAMOS	BRISEIDA	PLSSA008572	19,463.22	31/12/2015	01
M02035	VELASCO	ROMERO	MARIA CRISTINA AMADA	PLSSA000414	6,000.93	31/12/2015	01
M01008	VELAZQUEZ	RODRIGUEZ	HUGO SERGIO	PLSSA008854	29,316.07	31/12/2015	01
M01006	VEGA	RODRIGUEZ	JULIO CESAR	PLSSA005010	27,529.33	31/12/2015	01
M03004	VEGA	RODRIGUEZ	JUAN ANTONIO	PLSSA001143	12,468.63	31/12/2015	01
M02105	VELEZ	ROJAS	LIDIA	PLSSA014641	23,895.43	31/12/2015	01
M02048	VELEZ	RODRIGUEZ	MACRINA DELFINA INOCENCIA	PLSSA003663	16,708.41	31/12/2015	01
M01006	VELAZQUEZ	RENDON	MIGUEL	PLSSA008503	25,942.20	31/12/2015	01
M02105	VERGARA	REYES	MINERVA	PLSSA002386	18,561.56	31/12/2015	01
M02105	VELAZQUEZ	ROJAS	ROSARIO	PLSSA002490	19,939.95	31/12/2015	01
CF41015	VERA	SANCHEZ	CARLOS	PLSSA002490	3,728.27	31/12/2015	01
M02001	VELASCO	SALGADO	CARMEN GICELA	PLSSA002765	30,214.00	31/12/2015	01
M03020	DE VELAZQUEZ	SANTOS	ELEAZAR ARNULFO ANTONIO	PLSSA014782	12,749.00	31/12/2015	01
M03022	DE VELAZQUEZ	SANTOS	JOSE IGNACIO TOMAS	PLSSA014736	12,620.99	31/12/2015	01
M02073	DE VELAZQUEZ	SANTOS	JESUS	PLSSA014736	13,290.67	31/12/2015	01
M02105	VELAZQUEZ	SANCHEZ	MANUEL ANTONIO	PLSSA002502	40,469.43	31/12/2015	01
M01004	VEGA	SIMONT	MARTIN	PLSSA002490	14,694.70	31/12/2015	01
M02105	VENTURA	SALGADO	MAEDA	PLSSA004614	20,121.50	31/12/2015	01
M02105	VELAZQUEZ	SANCHEZ	SOFIA	PLSSA005051	19,463.22	31/12/2015	01
M02051	VERA	VELAZQUEZ	MIRIAM JUDITH	PLSSA003663	14,581.69	31/12/2015	01
M01004	VEGA	ZAMBRANO	JORGE	PLSSA015551	15,215.19	31/12/2015	01
M02036	VELASCO	ZARATE	TERESA DE JESUS	PLSSA002531	4,700.66	31/12/2015	01
M01004	VIVEROS	ALTIERI	ANDRES	PLSSA002490	14,469.70	31/12/2015	01
M02105	VILLA	AMADOR	VELIA VIRGINIA	PLSSA008485	31,136.49	31/12/2015	01
CF34263	VIDAL	ALONSO	MARIA YANET	PLSSA014736	725.27	31/12/2015	01
M02107	VILLA	BAHENA	JUANITA	PLSSA002490	26,324.62	31/12/2015	01
M03012	VICENTE	BAUTISTA	SANTIAGO	PLSSA002490	16,129.99	31/12/2015	01
M03021	VILLA	CALTENCO	ANGELA	PLSSA000414	15,071.85	31/12/2015	01
M03023	DEL VILLAR	CASCO	ADOLFO	PLSSA014736	7,572.38	31/12/2015	01
CF41075	VIEYRA	CORTES	BERTHA ALICIA	PLSSA002502	3,238.93	31/12/2015	01
CF41015	VILLA	CAMPIS	IVAN ERIK	PLSSA014736	3,803.27	31/12/2015	01
M03004	DEL VILLAR	CASCO	JOSE LUIS	PLSSA002770	13,958.66	31/12/2015	01
CF41062	VIÑAS	CASAS	MONICA	PLSSA014736	3,344.04	31/12/2015	01
M03022	DEL VILLAR	CASCO	ROBERTA	PLSSA014736	9,195.03	31/12/2015	01
M02110	VIDAL	DOMINGUEZ	MARIA LUISA	PLSSA002700	24,670.12	31/12/2015	01
M01011	VILLAMIL	DELGADO	SAGRARIO	PLSSA002490	17,135.30	31/12/2015	01
M03022	VILLARAUZ	ESCAMILLA	CARMEN	PLSSA014736	11,331.49	31/12/2015	01
M03004	VICUÑA	ESPINOZA	DOMINGO	PLSSA014753	28,304.94	31/12/2015	01
M02105	VILLALBA	ESQUIVEL	MARGARITA	PLSSA014765	21,048.31	31/12/2015	01
M02107	VILLEGAS	FLORES	MARIA DE LOS ANGELES	PLSSA003132	26,684.35	31/12/2015	01
M02105	VIDAL	FLORES	MARIA BEATRIZ	PLSSA005396	23,001.55	31/12/2015	01
M01008	VIDRIALES	Y GARCIA	FERNANDO	PLSSA002700	25,920.49	31/12/2015	01
M02035	VIÑAS	HORTA	MARIA ESTELA	PLSSA002765	19,322.83	31/12/2015	01
M01006	VILLEGAS	HERNANDEZ	FERNANDO	PLSSA004923	28,230.91	31/12/2015	01
M02035	VILLA	HERNANDEZ	MA. DEL ROSARIO	PLSSA002502	20,140.43	31/12/2015	01
M03021	VIVEROS	HUERTA	ROSALBA	PLSSA008485	11,250.62	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03022	VILLEGAS	DE ITA	ISAIAS	PLSSA014712	12,919.47	31/12/2015	01
M02105	VICENS	MARQUEZ	ANITA IGNACIA	PLSSA002152	22,988.45	31/12/2015	01
M02082	VILLAMIL	MENDOZA	GUADALUPE	PLSSA009163	18,280.50	31/12/2015	01
M02031	VILLANUEVA	MENDEZ	MIGUEL ANGEL	PLSSA002502	9,643.63	31/12/2015	01
M02035	VIDAL	PACHECO	CANDIDA	PLSSA005524	19,247.83	31/12/2015	01
M03022	VILLARREAL	PEREZ	MARTHA ANGELICA	PLSSA014741	11,093.38	31/12/2015	01
M01008	VILLAVICENCIO	PATIÑO	RAMON VICENTE	PLSSA014741	18,067.47	31/12/2015	01
M03023	VILLA	PAZOS	VIVIANA	PLSSA008485	8,138.43	31/12/2015	01
M03004	VILLALOBOS	REYES	DAVID	PLSSA014736	15,150.89	31/12/2015	01
M01011	VILLEGAS	ROSETE	FERNANDO ALVARO	PLSSA002502	69,785.30	31/12/2015	01
M02081	VILLEGAS	RAMIREZ	GUADALUPE	PLSSA000863	17,801.04	31/12/2015	01
M02003	VILLALBA	ROJAS	GREGORIO	PLSSA009001	16,946.83	31/12/2015	01
M03004	VILLA	RUANO	HUGO	PLSSA000390	16,053.95	31/12/2015	01
M01010	VIVEROS	ROMERO	JOSE JAVIER	PLSSA002490	15,130.63	31/12/2015	01
M02035	VITE	RODRIGUEZ	LORENA	PLSSA016543	19,238.06	31/12/2015	01
M01006	VITAL	Y RODRIGUEZ	MARCO ANTONIO	PLSSA015213	23,854.22	31/12/2015	01
M01006	VILLARCE	RODRIGUEZ	MAURICIO	PLSSA004643	25,695.35	31/12/2015	01
M03005	VIVANCO	SANEN	FOED ALEJANDRO	PLSSA016543	9,395.12	31/12/2015	01
M02035	VICENTE	SANTIAGO	JANETTE	PLSSA015411	3,863.56	31/12/2015	01
M03024	VILLEGAS	TLAPANCO	ALEJANDRO ALAIN	PLSSA014782	8,341.85	31/12/2015	01
M02035	VIDAL	TORRES	ELIZABETH	PLSSA002695	18,993.13	31/12/2015	01
M02031	VIDAL	TORRES	NERI	PLSSA016806	9,481.84	31/12/2015	01
M02036	VIVAR	VELAZQUEZ	ALAN	PLSSA008485	9,032.45	31/12/2015	01
CF41056	VILLARREAL	VELASCO	LUCINO	PLSSA014736	2,506.21	31/12/2015	01
M03020	VILLARREAL	VELASCO	MAGDALENA	PLSSA015230	10,869.72	31/12/2015	01
M02073	VITAL	YEP	MARIA DE LAS NIEVES	PLSSA008485	11,939.33	31/12/2015	01
M01006	VITAL	YEP	VIRGINIA	PLSSA016123	17,290.44	31/12/2015	01
M03024	VIDAL	ZISTECATL	LUIS ALBERTO	PLSSA014712	5,686.89	31/12/2015	01
M01006	XICOHTENCATL	DIAZ	RHODE	PLSSA014736	29,091.78	31/12/2015	01
M02107	XICOTENCATL	ROSAS	FRANCISCA ANGELICA	PLSSA003120	4,414.05	31/12/2015	01
M02035	ÑOMA	AVENDAÑO	JOSEFA	PLSSA003424	17,670.83	31/12/2015	01
M02095	XOCHITOTZI	GALICIA	FRANCISCO	PLSSA002765	19,889.27	31/12/2015	01
M02031	XONTLE	MACUIL	ANA	PLSSA002490	9,239.26	31/12/2015	01
M02107	XOCHIPA	SANCHEZ	MARIA ISABEL	PLSSA002490	24,017.62	31/12/2015	01
M03005	XOCHIATENO	VILLA	CELERINO	PLSSA014700	16,853.00	31/12/2015	01
M03021	YAÑEZ	LIMON	LUCINA	PLSSA002106	13,364.16	31/12/2015	01
CF41058	YAÑEZ	PEREZ	MARIA DE LOS ANGELES	PLSSA014736	3,324.89	31/12/2015	01
M01006	YEP	LOPEZ	VIRGINIA	PLSSA004066	26,209.19	31/12/2015	01
M03020	ZAMBRANO	AJA	ELIDEHT	PLSSA014736	10,995.17	31/12/2015	01
M01006	ZACAULA	AGUILAR	JOSE GUILLERMO	PLSSA008503	25,227.42	31/12/2015	01
M02035	ZAMORA	ALCALA	MARISELA	PLSSA009223	8,742.71	31/12/2015	01
M02105	ZARAGOZA	BECERRA	MIRNA	PLSSA000204	9,854.35	31/12/2015	01
M02048	ZARATE	CASTILLO	BEATRIZ AURELIA	PLSSA008272	3,159.00	31/12/2015	01
M02105	ZAPOTECAS	COSIO	IRMA	PLSSA008425	23,416.39	31/12/2015	01
M02112	ZANJUAMPA	DELGADO	ELVIRA	PLSSA002490	22,824.95	31/12/2015	01
M03022	ZAPATA	DEANA	MARIA MARGARITA	PLSSA014741	13,627.81	31/12/2015	01

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02054	ZARAGOZA	EVANGELISTA	OMAR	PLSSA014753	12,933.17	31/12/2015	01
M02105	ZAMBRANO	FLORES	ELOISA	PLSSA002741	16,375.10	31/12/2015	01
CF34263	ZARATE	GALLARDO	DENI	PLSSA014736	725.27	31/12/2015	01
M02034	ZARAGOZA	GONZALEZ	GUILLERMINA	PLSSA002502	23,563.54	31/12/2015	01
M02035	ZACATENCO	GERMAN	NICASIA	PLSSA009010	20,353.14	31/12/2015	01
M03021	ZAPATA	GARCIA	ROBERTO	PLSSA008485	12,219.14	31/12/2015	01
M02105	ZAPATA	GARCIA	SILVIA	PLSSA008485	26,910.16	31/12/2015	01
M01004	ZALDIVAR	HUERTA	PATRICIA	PLSSA016806	17,949.10	31/12/2015	01
CF41015	ZARCO	JUAREZ	MA. TERESA	PLSSA005640	3,803.27	31/12/2015	01
M02036	ZAMORA	LUNA	ANA MARIA	PLSSA002975	2,299.50	31/12/2015	01
M02107	ZAMORA	LOPEZ	MARIA EULALIA	PLSSA008425	8,239.05	31/12/2015	01
M03004	ZAPOTITLA	LAZCANO	ENRIQUE	PLSSA017021	5,521.21	31/12/2015	01
M03024	ZAMORA	LOPEZ	VIOLETA	PLSSA014736	8,877.57	31/12/2015	01
M01004	ZAMORA	MARTINEZ	JOSE DE JESUS	PLSSA009001	35,608.29	31/12/2015	01
M03020	ZAMITIZ	MURRIETA	JOSE LUIS	PLSSA002490	13,418.50	31/12/2015	01
M03004	ZAGAZETA	MENDEZ	MARIA LUISA	PLSSA003716	13,215.09	31/12/2015	01
CF40003	ZAVALA	MARTINEZ	JOSE MARTIN	PLSSA014736	2,652.99	31/12/2015	01
M02081	ZARATE	MORALES	MARIA DEL PILAR	PLSSA008425	18,392.53	31/12/2015	01
M03020	ZAMORA	MINO	ROY	PLSSA003132	14,442.82	31/12/2015	01
M02036	ZACARIAS	PEREZ	ANA MARIA	PLSSA005710	6,715.43	31/12/2015	01
M01004	ZAVALA	DE LA ROSA	JOSE ELIEZER	PLSSA002490	33,127.52	31/12/2015	01
M02107	ZAPOTECATL	ROSAS	SANDRA	PLSSA015172	24,071.78	31/12/2015	01
M02105	ZARAGOZA	SANTACRUZ	ELIDIA	PLSSA002502	27,630.27	31/12/2015	01
M03024	ZAVALETA	SANCHEZ	MINERVA ALBA	PLSSA003663	5,988.06	31/12/2015	01
M01004	ZAACK	VAZQUEZ	MARIO ALBERTO	PLSSA002490	14,469.70	31/12/2015	01
M03004	ZAVALA	VAZQUEZ	PAULO	PLSSA002695	18,189.06	31/12/2015	01
M01006	ZARATE	XIMELLO	LUCRECIA	PLSSA003412	33,753.24	31/12/2015	01
M02107	ZARATE	ZARATE	MARIA OBDULIA	PLSSA005640	25,361.08	31/12/2015	01
M03020	ZEPEDA	ARRIETA	MARIA JUDITH GEORGINA	PLSSA008425	37,751.08	31/12/2015	01
M02036	ZERON	CHILACA	MARIA FELICITAS SILVIA	PLSSA002490	17,287.90	31/12/2015	01
M02107	ZEMPOALTECA	GRACIA	MARTHA	PLSSA003132	11,954.64	31/12/2015	01
M02105	ZEMPOALTECA	GUTIERREZ	MARICELA	PLSSA002712	23,105.02	31/12/2015	01
M01004	ZECUA	HERNANDEZ	JORGE	PLSSA002490	14,694.70	31/12/2015	01
M02068	ZEPEDA	MENESES	EVA	PLSSA014753	18,789.33	31/12/2015	01
M02036	ZENTENO	MUÑOZ	TERESA	PLSSA002753	3,964.89	31/12/2015	01
M01006	ZECUA	ORTIZ	MARIA DE LOURDES ENCARNACIO	PLSSA004964	25,710.65	31/12/2015	01
CF41040	ZENTENO	RIVERA	LUIS ARMANDO	PLSSA000245	4,093.81	31/12/2015	01
M02105	ZITLE	PALMA	CRISTINA	PLSSA003540	21,873.62	31/12/2015	01
M01006	ZUÑIGA	AVENDAÑO	JOSE ANTONIO	PLSSA015172	25,258.02	31/12/2015	01
M02105	ZUÑIGA	CABRERA	ROSANELI	PLSSA016811	12,852.13	31/12/2015	01
M03004	ZUVIRIA	GOMEZ	CARIDAD	PLSSA002770	69,104.32	31/12/2015	01
M01006	ZUÑIGA	LOPEZ	LUIS GERMAN	PLSSA009154	26,661.82	31/12/2015	01
M03020	ZUÑIGA	RAMOS	MARIA ELENA	PLSSA005331	14,115.98	31/12/2015	01
M02073	ZUÑIGA	TOBON	PEDRO	PLSSA014765	16,706.33	31/12/2015	01
M01004	ALVARADO	ARJONA	ANIUSKA	PLSSA016893	28,497.10	31/12/2015	02
M03024	ALVAREZ	ALVAREZ	ANA	PLSSA000612	9,919.53	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	APANCO	AVILA	ABEL	PLSSA017021	21,063.22	31/12/2015	02
M01007	ALVAREZ	AMADOR	CLAUDIA	PLSSA005121	26,437.46	31/12/2015	02
M02036	ALVAREZ	AGUILAR	MARIA LETICIA	PLSSA002502	14,865.23	31/12/2015	02
M03020	ALVARADO	ALVAREZ	LAURA ELENA	PLSSA002765	11,074.98	31/12/2015	02
M01007	ALVARADO	AGUILAR	MILTHON	PLSSA008305	26,186.39	31/12/2015	02
M02036	ALVARADO	BARRON	ALMA ROSA	PLSSA016543	7,739.28	31/12/2015	02
M03024	AMARO	BRIONES	YULIANA SOCORRO	PLSSA009223	5,706.86	31/12/2015	02
M01006	ALCAIDE	CASTRO	MARIA APOLINARIA GUILLERMINA	PLSSA005640	21,491.02	31/12/2015	02
M03024	ALTA	CABANZO	ANGEL EDGAR	PLSSA014782	9,354.33	31/12/2015	02
M01007	ALMARAZ	CRUZ	ARMANDO	PLSSA002041	24,511.07	31/12/2015	02
M02036	ABRAHAM	CHAVARRIA	ANA MARIA	PLSSA003663	6,635.23	31/12/2015	02
M02036	AMADOR	CRUZ	MARIA DEL CARMEN	PLSSA004655	3,943.33	31/12/2015	02
M03024	ALDAY	CASTILLO	CLAUDIA MARIA DEL SOCORRO	PLSSA016835	8,505.52	31/12/2015	02
M03020	APARICIO	CARMONA	ERNESTINA	PLSSA016835	4,682.37	31/12/2015	02
M02001	ALVAREZ	CORTES	GERARDO	PLSSA015016	24,500.02	31/12/2015	02
M02036	ADAUTA	CORDOVA	GISELA	PLSSA008494	8,881.43	31/12/2015	02
M03024	ALVAREZ	CASTILLO	HECTOR RAFAEL	PLSSA008425	9,976.86	31/12/2015	02
M03004	ARANDA	CARBALLO	MARIA ISABEL	PLSSA004643	12,654.09	31/12/2015	02
M01004	ALTAMIRANO	CAMACHO	LEONOR	PLSSA008272	19,276.30	31/12/2015	02
M02036	ALTAMIRANO	CORNELIO	MAGALY	PLSSA005722	6,675.33	31/12/2015	02
M02035	ALVAREZ	CARVAJAL	MARIA DEL ROSARIO	PLSSA002490	12,917.85	31/12/2015	02
M01007	ALVAREZ	CONTRERAS	RAFAEL	PLSSA004100	26,186.39	31/12/2015	02
M01006	ALTAMIRANO	CANTU	RUTH	PLSSA014765	18,919.28	31/12/2015	02
M02036	ALMARAZ	DE LA CRUZ	MARIA TRINIDAD FABIOLA	PLSSA002864	10,922.97	31/12/2015	02
M02035	ALVAREZ	DAZA	ALBERTO	PLSSA015604	13,511.33	31/12/2015	02
M02035	ALAMEDA	DEOLARTE	MARIA DEL CARMEN	PLSSA009001	8,575.83	31/12/2015	02
M03024	ALVAREZ	DOMINGUEZ	JOSEFINA	PLSSA000414	8,805.52	31/12/2015	02
M02036	ALVAREZ	DOMINGUEZ	MARIA NADIA	PLSSA001143	10,013.93	31/12/2015	02
M02036	ANAYA	FLORES	BLANCA DEXY	PLSSA003523	12,833.23	31/12/2015	02
M01006	AMADOR	FERNANDEZ	ENRIQUE	PLSSA002490	11,607.94	31/12/2015	02
M01004	APARICIO	FERNANDEZ	MARIA DEL PILAR	PLSSA002403	24,157.90	31/12/2015	02
M02036	AMARO	GALAN	VERONICA GUILLERMINA	PLSSA002514	10,171.27	31/12/2015	02
M02036	AMADOR	GONZALEZ	VERONICA	PLSSA004351	3,482.41	31/12/2015	02
M02035	ACATA	HUERTA	MARIA GABRIELA	PLSSA005710	11,408.53	31/12/2015	02
M03002	ANDRACA	HUERTA	JORGE ENRIQUE	PLSSA016852	24,896.96	31/12/2015	02
M02036	ALVAREZ	HERRERIAS	MARIA LUISA	PLSSA009154	13,353.03	31/12/2015	02
M03004	ALVAREZ	HERNANDEZ	NORMA ANGELICA	PLSSA000414	10,994.14	31/12/2015	02
M03004	ARAUS	LOPEZ	BRENDA ELIZABETH	PLSSA008503	10,994.14	31/12/2015	02
M02035	AMARO	LIMA	ELOISA	PLSSA005710	8,804.13	31/12/2015	02
M02036	ALVAREZ	LOPEZ	KARINA	PLSSA005710	13,503.88	31/12/2015	02
M02035	ALVAREZ	LEON	YURIDIA	PLSSA005710	5,407.85	31/12/2015	02
M02036	ANDRADE	MARTINEZ	AMALIO	PLSSA008485	12,653.03	31/12/2015	02
M03024	AMADOR	MORALES	DAVID	PLSSA016543	9,809.53	31/12/2015	02
M03024	ALAVEZ	MARTINEZ	MARIA GUADALUPE	PLSSA009241	11,047.80	31/12/2015	02
M01006	ACATA	MARTINEZ	JOSE JUAN	PLSSA015423	9,006.29	31/12/2015	02
M02066	ALVARADO	MARIN	JUANA ANGELES	PLSSA008572	12,212.67	31/12/2015	02

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	AVALOS	MARTINEZ	JORGE LUIS	PLSSA003663	16,470.61	31/12/2015	02
M02036	ALATRISTE	MARTINEZ	JOEL	PLSSA004556	8,881.43	31/12/2015	02
M03004	ALVAREZ	MENDEZ	MARCO ANTONIO	PLSSA002770	6,904.64	31/12/2015	02
M01004	ABRAHAM	MEDINA	RAFAEL	PLSSA000834	28,497.10	31/12/2015	02
M02042	ANDRADE	MARTINEZ	RICARDO CUPERTINO	PLSSA005676	14,679.60	31/12/2015	02
M03023	AXCAL	NOLASCO	LAURA	PLSSA002724	9,173.67	31/12/2015	02
M01006	ALARID	NUÑEZ	MARTHA	PLSSA000863	20,323.08	31/12/2015	02
CF40004	ALVARADO	OCHOA	JORGE	PLSSA015230	2,590.16	31/12/2015	02
M03004	ALARID	OCHOA	MARIA ROSA	PLSSA000711	12,902.57	31/12/2015	02
M02036	ALAMEDA	OLARTE	VERONICA	PLSSA005845	13,202.95	31/12/2015	02
M03024	ALFARO	PEREZ	ERNESTO	PLSSA009172	10,706.22	31/12/2015	02
M03024	AMADOR	PEREZ	MARTIN	PLSSA015551	9,748.19	31/12/2015	02
M02036	ARANA	PINEDA	SONIA	PLSSA003132	11,873.33	31/12/2015	02
M01006	AMAYO	RAMIREZ	ARMANDO	PLSSA005722	22,593.58	31/12/2015	02
M01004	ALCANTARA	ROSAS	DIANA HYDEE	PLSSA005710	14,394.70	31/12/2015	02
M03024	ALTA	DE LA ROSA	ELENO AVIRON	PLSSA000612	11,713.80	31/12/2015	02
M01004	ANDRADE	ROMERO	FRANCISCO JAVIER	PLSSA015551	21,180.25	31/12/2015	02
M02036	ALVA	ROMUALDO	JUANA	PLSSA003663	13,353.03	31/12/2015	02
M01006	ALVARADO	RUIZ	LESLIE DEL CARMEN	PLSSA003786	21,258.95	31/12/2015	02
M02036	ABAD	ROBLES	LETICIA	PLSSA009172	12,133.23	31/12/2015	02
CF40004	ALVARADO	REYES	MARGARITA	PLSSA004935	2,590.16	31/12/2015	02
M02036	ARAUJO	RAMIREZ	MARIBEL	PLSSA000204	11,879.96	31/12/2015	02
M03002	ALVAREZ	RAZO	OSVALDO	PLSSA003716	21,501.00	31/12/2015	02
M03024	ANDRADE	SANCHEZ	MARIA ANTONIA	PLSSA016806	8,632.26	31/12/2015	02
M03018	AYALA	SANCHEZ	ALMA CLAUDIA	PLSSA002490	9,864.33	31/12/2015	02
M02036	ALATRISTE	SANTOS	MARIA DEL CARMEN AURELIA	PLSSA005710	6,635.23	31/12/2015	02
M02036	AMAYO	SANTIAGO	ESTHER	PLSSA008272	11,873.33	31/12/2015	02
M03024	ALCANTARA	SANCHEZ	MARIA EDITH	PLSSA002106	9,354.33	31/12/2015	02
M02036	ALVARADO	SORIANO	ISBOSET	PLSSA002700	10,645.39	31/12/2015	02
M02035	ALVAREZ	SANTOS	SILVIA	PLSSA005710	12,309.73	31/12/2015	02
M03024	ALVARADO	TEJEDA	MARIA DE LOS ANGELES	PLSSA009001	11,278.29	31/12/2015	02
M02042	ACAMETITLA	TEPAL	MARIA ISABEL	PLSSA016806	12,629.94	31/12/2015	02
M02036	APANGO	TETLA	MARIBEL	PLSSA016893	19,651.31	31/12/2015	02
M03023	AMADOR	VAZQUEZ	MARIA LUISA	PLSSA004614	9,411.00	31/12/2015	02
M01006	ARAGON	VELAZQUEZ	NORMA REMEDIOS	PLSSA003663	15,639.95	31/12/2015	02
M02036	ALBA	VALENCIA	ROSARIO CAROLINA	PLSSA016806	6,415.43	31/12/2015	02
M03024	ALVAREZ	ZURITA	RAMIRO	PLSSA000146	6,206.19	31/12/2015	02
M01006	ARELLANO	CORTES	MARIA ADRIANA	PLSSA001942	21,258.95	31/12/2015	02
M02036	ARELLANO	CERVANTES	ARMIDA	PLSSA016806	12,423.25	31/12/2015	02
M03002	ANDRES	FLORES	MARIO	PLSSA000834	16,849.00	31/12/2015	02
M02036	ANDRES	FLORES	PATRICIA	PLSSA002106	13,623.97	31/12/2015	02
M03024	ARCE	GUEVARA	ANDRES	PLSSA009001	11,589.65	31/12/2015	02
M02036	ANGEL	GARCIA	ESPERANZA	PLSSA016876	12,353.03	31/12/2015	02
M03024	ARELLANO	GONZALEZ	JUAN	PLSSA000834	6,908.28	31/12/2015	02
M03006	ALEGRIA	GARCIA	JOAQUIN	PLSSA003663	4,899.33	31/12/2015	02
M02001	ARELLANO	GALICIA	JUAN CARLOS	PLSSA014736	22,717.88	31/12/2015	02

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	ARELLANO	GOMEZ	MA. MARGARITA	PLSSA005640	14,428.75	31/12/2015	02
M03024	DEL ANGEL	HERNANDEZ	ANTONIO	PLSSA016835	8,805.52	31/12/2015	02
M03018	AMELTENO	HERNANDEZ	BERTHA	PLSSA001370	9,864.33	31/12/2015	02
M02059	ARELLANO	HERNANDEZ	JUAN CARLOS	PLSSA001575	13,291.62	31/12/2015	02
M01006	ARENAS	HERNANDEZ	ROXANA	PLSSA005500	22,218.44	31/12/2015	02
M01006	ARENAS	DE	ITA JORGE	PLSSA015423	17,215.49	31/12/2015	02
M02036	ARENAS	IZELO	MONICA	PLSSA005710	14,216.72	31/12/2015	02
M02036	ARENAS	IZELO	MARIA VERONICA	PLSSA005710	6,388.62	31/12/2015	02
M03024	ACEVEDO	JUAREZ	MARIA DE LOURDES	PLSSA005606	8,406.25	31/12/2015	02
M02036	AVENDAÑO	JIMENEZ	MARGARITA	PLSSA002724	10,180.93	31/12/2015	02
M01006	ARENAS	LIMA	ARACELI	PLSSA000834	8,940.27	31/12/2015	02
M01006	ARCE	LABRADA	FRANCISCO	PLSSA016543	16,579.62	31/12/2015	02
M01006	ARCE	LABRADA	OSCAR	PLSSA016543	17,983.42	31/12/2015	02
M03024	AVELINO	MORALES	MARIA ELENA	PLSSA015230	3,369.19	31/12/2015	02
M02001	ARENAS	MUÑOZ	JAIME	PLSSA005710	23,982.71	31/12/2015	02
M01004	ALVEAR	MORALES	RICARDO JOSE	PLSSA002490	26,327.50	31/12/2015	02
M03024	ARELLANO	PARRA	GABRIELA	PLSSA004865	10,926.53	31/12/2015	02
M02001	AVENDAÑO	PEREZ	IXCHEL ANA CARMEN	PLSSA014736	24,506.97	31/12/2015	02
M02036	ANDRES	PANTALEON	ROCIO	PLSSA005710	7,855.03	31/12/2015	02
M03024	AVELINO	PEREZ	SERAPIO MARTIN	PLSSA008272	10,690.86	31/12/2015	02
M01004	ARELLANO	DE LA ROSA	CRISTOBAL	PLSSA008941	28,732.88	31/12/2015	02
M03004	ARELLANO	REYES	GUADALUPE	PLSSA015382	13,329.94	31/12/2015	02
M01007	ARELLANO	DE LA ROSA	MARCO ANTONIO	PLSSA016893	15,730.28	31/12/2015	02
M01004	ANGELES	ROBLES	RENE	PLSSA003663	28,497.10	31/12/2015	02
M02073	ACEVEDO	RAMIREZ	YEZIKA	PLSSA003255	12,665.67	31/12/2015	02
M03004	ARENAS	SALAZAR	DANIEL	PLSSA005553	11,539.41	31/12/2015	02
M02035	ARELLANO	SERRANO	YARELHY	PLSSA008425	12,009.33	31/12/2015	02
M03020	AVENDAÑO	TELLEZ	SALUSTIA	PLSSA015423	9,256.17	31/12/2015	02
M01006	ARENAS	VAZQUEZ	LUZ DEL CARMEN	PLSSA009154	21,774.04	31/12/2015	02
M02003	ANGEL	VALDERRAMA	MARIA DE LOURDES	PLSSA005331	8,315.41	31/12/2015	02
M01006	ARELLANO	ZUÑIGA	JANET	PLSSA000192	15,582.44	31/12/2015	02
M01004	ARIAS	CASTRO	ANA BERTHA	PLSSA005640	15,225.99	31/12/2015	02
M02036	ATRIANO	GONZALEZ	ANA MARIA	PLSSA005710	6,706.84	31/12/2015	02
M02036	ALBINO	GONZALEZ	CELIA	PLSSA015423	11,559.51	31/12/2015	02
M03024	ARIAS	GARCIA	JAIME OSWALDO	PLSSA005710	9,496.53	31/12/2015	02
M03006	AVILA	HERNANDEZ	ANA MA	PLSSA005710	5,286.58	31/12/2015	02
M02035	ARRIAGA	HERNANDEZ	MARIA ANGELICA	PLSSA008641	14,511.73	31/12/2015	02
M02036	AMIGON	HERNANDEZ	LILIANA	PLSSA002490	6,935.23	31/12/2015	02
M02036	ARRIAGA	LOBATO	GALDINO	PLSSA016835	9,494.13	31/12/2015	02
M02036	ALBINO	MARQUEZ	CAROLINA	PLSSA008485	7,693.43	31/12/2015	02
M02035	ARRIETA	MARTINEZ	LUZ PAOLA	PLSSA005710	12,910.53	31/12/2015	02
M02036	ARISTA	MORA	LUCIA	PLSSA001942	12,393.13	31/12/2015	02
M03004	ARRIAGA	MURRIETA	SIMITRIO	PLSSA016205	10,314.37	31/12/2015	02
M01007	AGIS	ORTEGA	JOSE RAUL	PLSSA005174	23,811.07	31/12/2015	02
M01004	AVILA	PEREZ	JOSE JULIO	PLSSA003132	25,126.96	31/12/2015	02
M03004	ARRIAGA	REYES	ENRIQUE	PLSSA004783	13,602.57	31/12/2015	02

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	AMIGON	TORRES	LUCILA	PLSSA005710	7,158.00	31/12/2015	02
M01006	APOLINAR	ANTONIO	MARIA ALFONSA	PLSSA009061	20,787.22	31/12/2015	02
M02036	ARROYO	ARROYO	LORENA	PLSSA001802	11,873.33	31/12/2015	02
M02006	ALONSO	BECERRA	JOSAFAT	PLSSA008503	16,315.46	31/12/2015	02
M01004	ALONSO	BLANCO	MIGUEL ANGEL	PLSSA003132	17,649.10	31/12/2015	02
M01006	ALONSO	CHARGOY	CESAR	PLSSA016835	19,855.15	31/12/2015	02
M02036	ANDON	CALIXTO	CRUZ	PLSSA002485	8,862.05	31/12/2015	02
M02006	ACOSTA	CONDE	ENRIQUE	PLSSA005816	11,334.11	31/12/2015	02
M03024	ASTORGA	CARREON	GLORIA	PLSSA005710	9,047.33	31/12/2015	02
M02003	APONTE	COATL	ROCIO	PLSSA009001	15,600.07	31/12/2015	02
M01006	ALONSO	ESCAMILLA	AGUSTIN	PLSSA004544	20,370.24	31/12/2015	02
M01004	ARROYO	FERRAU	ROCIO	PLSSA002490	15,715.28	31/12/2015	02
M02036	ALMONTE	GARCIA	ADRIANA	PLSSA008425	13,479.33	31/12/2015	02
M02036	ACOCULCO	GONZALEZ	FELIPA	PLSSA016543	13,078.40	31/12/2015	02
M02016	ARROYO	GALICIA	MARICRUZ	PLSSA015016	15,127.61	31/12/2015	02
M02016	ANTONIO	GONZALEZ	MARTHA	PLSSA015016	14,427.61	31/12/2015	02
M02036	ANTONIO	HERRERA	FLORA	PLSSA003716	13,093.13	31/12/2015	02
M03006	ACOSTA	HERRERA	JAVIER	PLSSA009001	11,262.34	31/12/2015	02
M02066	ACOSTA	HERNANDEZ	TERESA	PLSSA016806	5,435.73	31/12/2015	02
M03024	ALONSO	E IBARRA	ERNESTO	PLSSA015230	5,105.33	31/12/2015	02
M01006	AMOZURRUTIA	DE ITA	EDUARDO	PLSSA001003	16,987.15	31/12/2015	02
M02036	ARCOS	LOPEZ	ANGELICA	PLSSA000904	13,353.03	31/12/2015	02
M02036	ARROYO	LUNA	LUCIA	PLSSA001802	7,195.13	31/12/2015	02
M01006	ANTONIO	MENDEZ	ALBERTO	PLSSA003716	22,426.88	31/12/2015	02
M02036	ASTORGA	PEREZ	ANABEL	PLSSA003132	7,215.05	31/12/2015	02
M01006	ACOSTA	PEREZ	ABRAHAM	PLSSA005331	11,196.49	31/12/2015	02
M01009	ANTONIO	PEREZ	EDGAR	PLSSA016543	21,761.06	31/12/2015	02
M03024	ANTONIO	RODRIGUEZ	MARIA APOLONIA	PLSSA016893	8,898.39	31/12/2015	02
M03024	ANTONIO	RAMIREZ	MIRNA	PLSSA002765	10,626.53	31/12/2015	02
M02035	ATONAL	RUBIO	NORMA	PLSSA005710	14,420.55	31/12/2015	02
M01007	ARROYO	SORIANO	ABEL	PLSSA009241	15,977.90	31/12/2015	02
M03024	ARROYO	SANCHEZ	ERENDIRA NAYELI	PLSSA003663	8,647.33	31/12/2015	02
M01006	AROCHE	SANDOVAL	LETICIA	PLSSA014695	16,582.43	31/12/2015	02
M03024	ACOSTA	TOVAR	JUAN CARLOS	PLSSA005816	10,219.53	31/12/2015	02
M03002	ARROYO	VAZQUEZ	MARIA GEMA	PLSSA008854	22,482.96	31/12/2015	02
M02036	ALCONEDO	VAZQUEZ	ROSA MARIA	PLSSA016806	7,161.66	31/12/2015	02
M03006	ALMONTE	ZEPEDA	ANGELICA	PLSSA008425	12,521.44	31/12/2015	02
M01007	AGUILAR	ARROYO	CLAUDIA	PLSSA002736	27,820.93	31/12/2015	02
M03024	AGUILAR	BAUTISTA	ALEJANDRO	PLSSA015230	9,354.33	31/12/2015	02
M02001	ARCHUNDIA	BERRA	ERIKA SELENE	PLSSA003132	22,786.50	31/12/2015	02
M01006	ABURTO	BARRERA	JUAN MANUEL	PLSSA001703	21,726.88	31/12/2015	02
M02066	AGUILAR	BRAVO	MAGDALENA	PLSSA015505	9,828.47	31/12/2015	02
M01006	AGUAS	BENOSO	PATRICIA	PLSSA009172	20,134.38	31/12/2015	02
M03024	AGUILAR	CAMACHO	ANTONIO	PLSSA002490	10,219.53	31/12/2015	02
M02036	AGUILAR	CASTILLO	ADRIANA	PLSSA000612	12,393.13	31/12/2015	02
M03024	ARRUCHA	CAMARILLO	LUIS GERARDO	PLSSA015230	8,647.32	31/12/2015	02

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	ARRUCHA	CAMARILLO	MICAELA	PLSSA002490	6,017.55	31/12/2015	02
M02001	AGUILA	CORICHI	MAELIZET	PLSSA015016	22,786.50	31/12/2015	02
M01004	AGUILAR	ESPERANZA	RAFAEL AGUSTIN	PLSSA005710	18,890.36	31/12/2015	02
M02066	AGUILAR	ESPINOZA	VERONICA	PLSSA016543	12,512.68	31/12/2015	02
M03024	AGUAYO	FERNANDEZ	MARIA MONSERRAT	PLSSA002724	9,101.46	31/12/2015	02
M02015	AGUILAR	GALLEGOS	MARIA VERONICA	PLSSA005816	15,220.89	31/12/2015	02
M02035	AGUILAR	GUERRERO	VERONICA NATALIA	PLSSA016893	13,511.33	31/12/2015	02
M02042	AGUIRRE	HERRERA	ARELLY	PLSSA002531	13,471.99	31/12/2015	02
M03004	AGUAYO	HERRERA	FRANCISCO JAVIER	PLSSA015406	12,902.57	31/12/2015	02
M02036	AQUINO	HERNANDEZ	TOMASA	PLSSA009172	13,353.03	31/12/2015	02
M02001	ABUNDIO	JUAREZ	DULCE MARIA	PLSSA016893	24,103.51	31/12/2015	02
M01006	AHUATL	LOZANO	ADOLFO	PLSSA014712	20,323.08	31/12/2015	02
M01007	AGUILERA	LORENZINI	ALFONSO RAFAEL	PLSSA016806	23,362.14	31/12/2015	02
M01004	ANDUAGA	MARTINEZ	ARTURO	PLSSA016543	11,959.45	31/12/2015	02
M02036	ABURTO	MEDINA	ANA ROSA	PLSSA005710	7,375.33	31/12/2015	02
M03024	AGUILA	MORALES	JOSE ALFREDO	PLSSA005816	11,818.65	31/12/2015	02
M02036	AGUILA	MARTINEZ	DELIA	PLSSA005821	7,225.25	31/12/2015	02
M02036	AGUILA	MARTINEZ	FABIOLA	PLSSA002490	12,492.61	31/12/2015	02
M02001	AGUIRRE	MONTIEL	JOSE	PLSSA002490	25,601.87	31/12/2015	02
M03024	AUZA	MORALES	OBED	PLSSA002490	10,068.02	31/12/2015	02
M02036	AGUILAR	NERI	CARMEN	PLSSA002024	9,841.33	31/12/2015	02
M02035	ARGUELLES	ORTEGA	MIRIAM	PLSSA005710	13,781.01	31/12/2015	02
M01007	AGUILAR	OYARZABAL	SANDRA ELISA	PLSSA002210	24,839.59	31/12/2015	02
M01004	AQUINO	PRIETO	LUIS DAVID	PLSSA005710	14,394.70	31/12/2015	02
M02036	AGUILAR	REYES	ANTONIA	PLSSA005331	13,132.22	31/12/2015	02
M02036	AGUILAR	RAMIREZ	ARIADNA	PLSSA016806	7,101.12	31/12/2015	02
M02036	AZUCENA	RAMIREZ	CRISTINA	PLSSA005710	11,764.57	31/12/2015	02
M01006	AGUILAR	RIVERA	HUMBERTO	PLSSA008272	9,139.84	31/12/2015	02
M02036	AGUILAR	ROMERO	IRMA	PLSSA008941	13,084.44	31/12/2015	02
M03004	AQUINO	RAMOS	JAVIER	PLSSA003301	14,174.07	31/12/2015	02
M01007	AGUILAR	RODRIGUEZ	KATIA	PLSSA005640	24,839.59	31/12/2015	02
M01006	AGUILAR	ROSAS	MARIA LETICIA	PLSSA005640	20,323.08	31/12/2015	02
M01006	AGUILAR	ROLDAN	VICTORIA ELIZABETH	PLSSA008941	20,323.08	31/12/2015	02
M02035	ALDUCIN	SUAREZ	MARIA DE LOURDES	PLSSA000863	14,511.73	31/12/2015	02
M01006	ABUD	SANCHEZ	MIGUEL	PLSSA003156	22,709.90	31/12/2015	02
M02036	AGUILAR	TORRES	MARIA LORENA	PLSSA000834	12,858.99	31/12/2015	02
M02036	AGUIRRE	TOSTLE	MAURILIA	PLSSA016806	11,533.73	31/12/2015	02
M02006	AGUILAR	TORRES	ROSA MARIA	PLSSA002765	8,113.41	31/12/2015	02
M03024	AGUILAR	VALENCIA	JAIRO	PLSSA000612	10,219.53	31/12/2015	02
M03018	AQUINO	VILLANUEVA	NAIVER	PLSSA008485	9,812.32	31/12/2015	02
M03004	AHUATL	ZACAULA	FRANCISCA	PLSSA003890	12,357.30	31/12/2015	02
M03024	BARRERA	ACATA	ANA MARIA PATRICIA	PLSSA015423	9,366.89	31/12/2015	02
M02036	BALTAZAR	ALONSO	ELIZABETH	PLSSA008485	12,397.53	31/12/2015	02
M02036	BARBA	ALCANTARA	FANY	PLSSA003132	10,833.73	31/12/2015	02
M02059	BRAVO	ALFARO	ROCIO	PLSSA000612	22,270.05	31/12/2015	02
M02066	BRAVO	ALCALA	TALIA	PLSSA000834	12,667.41	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	BALDERAS	AGUILAR	VERONICA	PLSSA005710	5,935.99	31/12/2015	02
M02035	BRAVO	BARRIENTOS	ANA ROSA	PLSSA005816	15,514.87	31/12/2015	02
M02036	BAEZ	BAEZ	MARIA CONCEPCION	PLSSA005640	13,353.03	31/12/2015	02
M03024	BARRAGAN	BALBUENA	DELIA	PLSSA008572	9,732.20	31/12/2015	02
M03006	BAEZ	BORZANI	LETICIA	PLSSA008641	12,552.59	31/12/2015	02
M01006	BARRANCO	BAÑOS	NORMA ALICIA	PLSSA004631	22,241.97	31/12/2015	02
M02035	BAUTISTA	CRUZ	ELSA	PLSSA005816	14,759.75	31/12/2015	02
M03024	BAEZ	CAMACHO	MARIA EVA	PLSSA014736	10,926.53	31/12/2015	02
M02036	BADILLO	CASTILLO	EUGENIA	PLSSA008914	12,653.03	31/12/2015	02
M03024	BARBOSA	CORTEZ	GUADALUPE	PLSSA005664	9,047.33	31/12/2015	02
M02006	BARBOSA	CARREÑO	MARIA ISABEL	PLSSA000612	10,607.59	31/12/2015	02
M03024	BAEZ	CORTES	JUAN JOSE	PLSSA005710	700.00	31/12/2015	02
M01006	BAUTISTA	CHAVEZ	LETICIA	PLSSA005104	22,814.14	31/12/2015	02
M02066	BALDERAS	CONTRERAS	NALLELY	PLSSA008272	8,577.91	31/12/2015	02
CF40004	BLANCO	CASTILLO	RICARDO EDUARDO	PLSSA014782	2,590.16	31/12/2015	02
M03024	BARRERA	DE LA CRUZ	VALENTIN	PLSSA005710	9,278.93	31/12/2015	02
M01007	BRAVO	ESCALANTE	ANGELICA	PLSSA009154	26,186.39	31/12/2015	02
M02001	BALDERAS	ESPINOSA	MARIA GUADALUPE SOCORRO	PLSSA015016	15,469.96	31/12/2015	02
M01006	BARRIENTOS	ESPARRAGOZA	LUCIA	PLSSA004894	21,726.88	31/12/2015	02
M02042	BASTO	FERREYRO	EDGAR IRAN	PLSSA008905	12,902.57	31/12/2015	02
M01006	BARRETO	FLORES	ELIA FLORIBEL	PLSSA015551	19,387.22	31/12/2015	02
M01006	BALDERAS	FLORES	GUADALUPE	PLSSA009223	19,928.72	31/12/2015	02
M02036	BLAS	FUENTES	GLORIA MARIA	PLSSA001196	8,061.63	31/12/2015	02
M02036	BLAS	FUENTES	REYNA MARIA	PLSSA008485	11,613.43	31/12/2015	02
M02036	BARRERA	GONZALEZ	CLEMENCIA	PLSSA015551	11,353.53	31/12/2015	02
M01006	BRAVO	GONZALEZ	ERIKA	PLSSA008263	20,814.64	31/12/2015	02
M02066	BAEZ	GARCIA	ERICKA	PLSSA016806	13,325.75	31/12/2015	02
M03024	BARCO	GUILLEN	ERIKA JANETE	PLSSA005454	10,855.20	31/12/2015	02
M02035	BATISTA	GARCIA	JUANA IVONNE	PLSSA001534	15,045.51	31/12/2015	02
M01006	BAHENA	GONZALEZ	LETICIA	PLSSA015184	21,765.12	31/12/2015	02
M03023	BARRERA	GONZALEZ	MAURA	PLSSA015551	10,981.70	31/12/2015	02
M01006	BAYLON	GONZALEZ	PABLO	PLSSA002403	22,984.03	31/12/2015	02
M01006	BAEZ	GARRIDO	JOSE RAUL	PLSSA004112	11,900.54	31/12/2015	02
M02036	BARRETO	GUTIERREZ	REBECA	PLSSA009025	9,401.23	31/12/2015	02
M03006	BAEZ	GARCIA	RICARDO EDGAR	PLSSA005710	9,663.45	31/12/2015	02
M03023	BARCO	GUILLEN	MARIA VIRGINIA	PLSSA002152	9,332.37	31/12/2015	02
M01006	BLANCO	HURTADO	BRAULIO SALVADOR	PLSSA017021	21,187.85	31/12/2015	02
M01006	BAZAN	HERNANDEZ	CLAUDIA	PLSSA008905	21,258.95	31/12/2015	02
M03024	BALDERAS	HERNANDEZ	EUGENIA	PLSSA005722	5,670.52	31/12/2015	02
M02001	BAUTISTA	HERNANDEZ	EMIGDIO	PLSSA014736	23,643.50	31/12/2015	02
M01006	BARRALES	HONORATO	JUAN	PLSSA015090	22,241.97	31/12/2015	02
M03024	BARBOZA	HERNANDEZ	MAGDALENA	PLSSA003663	9,676.86	31/12/2015	02
M03006	BAEZ	HERNANDEZ	NORMA	PLSSA008641	7,404.33	31/12/2015	02
M02036	BAUTISTA	HERNANDEZ	ROSA MARIA	PLSSA002490	12,927.91	31/12/2015	02
M02036	BARRAGAN	HUERTA	VIOLETA REYNA	PLSSA003663	12,273.33	31/12/2015	02
M02036	BRAVO	HERRERA	YANET LUZ MARIA	PLSSA003663	12,113.06	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	BARRALES	JUAREZ	ALMA NIDIA	PLSSA016893	7,195.13	31/12/2015	02
M01006	BAUTISTA	JIMENEZ	JOSE MARIO	PLSSA002490	9,560.62	31/12/2015	02
M01007	BAUTISTA	JIMENEZ	MARTHA	PLSSA005640	24,325.33	31/12/2015	02
M02035	BARRIENTOS	JIMENEZ	MARIA MAGDALENA	PLSSA005710	13,489.61	31/12/2015	02
M01006	BAGLIETTO	LOPEZ	FRANCISCO	PLSSA005676	20,323.08	31/12/2015	02
M01006	BAÑUELOS	LOZANO	FERNANDO	PLSSA003605	16,978.90	31/12/2015	02
M03004	BALTAZAR	LOPEZ	FLORENCIA	PLSSA001802	13,354.09	31/12/2015	02
M02036	BARRANCO	LOPEZ	MARIA ILIANA	PLSSA009241	9,413.05	31/12/2015	02
M02036	BARRIOS	LEON	JOSEFINA	PLSSA015551	9,549.72	31/12/2015	02
M02059	BAUTISTA	LOPEZ	MIGUEL ALBERTO	PLSSA003716	12,433.67	31/12/2015	02
M02036	BARRERA	LUNA	NORMA ANGELICA	PLSSA002490	12,053.53	31/12/2015	02
M02036	BARBOSA	LAZARO	MARIA REYNA	PLSSA004322	12,653.03	31/12/2015	02
M01006	BALDERAS	LUNA	WENDY MARIEL	PLSSA003716	20,323.08	31/12/2015	02
M03024	BAEZ	MUNGUIA	CLAUDIA	PLSSA009172	9,118.66	31/12/2015	02
M03024	BARTOLO	MORENO	MARIA ELENA	PLSSA000863	10,866.75	31/12/2015	02
M01007	BADILLO	MUÑOZ	EDGAR	PLSSA002852	24,640.75	31/12/2015	02
M02042	BLANCAS	MEXICA	MARIA GUADALUPE	PLSSA002712	10,733.46	31/12/2015	02
M01004	BLANCO	MORALES	JOSE HUGO	PLSSA015423	20,561.80	31/12/2015	02
M03024	BARBER	MERCADO	JOSE LUIS HUMBERTO	PLSSA005710	6,057.26	31/12/2015	02
M01006	BARRIENTOS	MENDOZA	LAURA	PLSSA002490	21,401.14	31/12/2015	02
M02036	BALDERAS	MUÑOZ	MAGDALENA	PLSSA016806	9,401.23	31/12/2015	02
M01007	BARRANCO	MENDOZA	MARGARITA	PLSSA004754	24,708.94	31/12/2015	02
M03023	BARRALES	MENDEZ	MIRIAM	PLSSA009223	7,749.67	31/12/2015	02
M03024	BAUTISTA	MORENO	PEDRO	PLSSA014741	9,354.33	31/12/2015	02
M03024	BAUTISTA	NAJERA	NOHEMI ELIDETH	PLSSA000863	8,175.99	31/12/2015	02
M02036	BALTAZAR	NARCISO	MARIA DEL ROCIO	PLSSA015662	12,653.03	31/12/2015	02
M03024	BARBOSA	OLIVIER	GUADALUPE	PLSSA005664	10,400.23	31/12/2015	02
M01006	BARROSO	OREA	VLADIMIR ANTONIO	PLSSA015662	21,491.02	31/12/2015	02
M03024	BRAVO	ORTEGA	YDALID ARICEL	PLSSA005104	10,635.90	31/12/2015	02
CF40004	BARREDA	PEREZ	MARIA MARTHA	PLSSA005710	2,590.16	31/12/2015	02
M01006	BALDERAS	QUIXTIANO	MARIA DE LOS ANGELES	PLSSA002403	20,323.08	31/12/2015	02
M01004	BALDERAS	QUINTANA	EDMUNDO	PLSSA005710	17,106.70	31/12/2015	02
M03024	BARRAGAN	RODRIGUEZ	AURORA	PLSSA002490	11,413.23	31/12/2015	02
M01004	BLANCO	ROMERO	BUENAVENTURA ANGEL	PLSSA016543	24,157.90	31/12/2015	02
M02035	BRAVO	ROMERO	MARIA GUADALUPE	PLSSA005710	8,531.33	31/12/2015	02
M02036	BRAVO	RODRIGUEZ	IRENE	PLSSA002106	8,361.63	31/12/2015	02
M02036	BAROJAS	RAMOS	KAREN	PLSSA005710	7,075.33	31/12/2015	02
M01004	BARRON	SOTO	ARACELI	PLSSA000863	30,600.62	31/12/2015	02
M02036	BALTAZAR	SANCHEZ	ARACELI	PLSSA008485	12,594.67	31/12/2015	02
M02035	BASILIO	SANCHEZ	ALEJANDRA	PLSSA004433	13,511.33	31/12/2015	02
M03024	BASILIO	SANCHEZ	GUADALUPE	PLSSA005816	10,395.41	31/12/2015	02
M03004	BARRIOS	SILVA	MOISES	PLSSA001493	13,602.57	31/12/2015	02
M03024	BARCENAS	SANCHEZ	NADIA	PLSSA003663	10,711.68	31/12/2015	02
M02048	BALTAZAR	TORRES	ADRIANA	PLSSA008485	11,498.00	31/12/2015	02
M03024	BARRERA	TORRES	ELSA MARIA	PLSSA000414	9,032.19	31/12/2015	02
M03024	BALDERRABANO	TIRADO	JUAN ENRIQUE	PLSSA008485	9,118.66	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02042	BAEZ	VARGAS	ANA LILIA	PLSSA002840	12,084.67	31/12/2015	02
M02036	BRAVO	VIVANCO	ALMA YESICA	PLSSA002490	10,863.85	31/12/2015	02
M01004	BLANCARTE	VAZQUEZ	BLANCA YOLANDA	PLSSA016893	25,020.16	31/12/2015	02
M02036	BAEZ	VELEZ	LAURA LETICIA	PLSSA002490	12,144.26	31/12/2015	02
M02036	BARBIAUX	VAZQUEZ	TERESA DE JESUS	PLSSA008263	13,202.95	31/12/2015	02
M02066	BARRIENTOS	ZAMUDIO	MARIA DEL LIRIO	PLSSA005821	5,424.21	31/12/2015	02
M02036	BAUTISTA	ZARAGOZA	MARICELA	PLSSA008485	11,763.31	31/12/2015	02
M02036	BELLO	ALVARADO	ALTAGRACIA	PLSSA000863	7,634.93	31/12/2015	02
M03024	BECERRA	BARRANCO	ANA LILIA	PLSSA004964	5,977.52	31/12/2015	02
M02036	BERMEJO	BRAVO	MARTHA GABRIELA	PLSSA016893	12,275.03	31/12/2015	02
M02035	BERNABE	CAMPOS	HERMELINDA	PLSSA005710	11,660.67	31/12/2015	02
M01006	BEDOLLA	CHAVEZ	HILDA CECILIA	PLSSA005710	20,023.08	31/12/2015	02
M02003	BERNAL	DEMETRIO	JOSEFINA YEZMIN	PLSSA015016	14,861.26	31/12/2015	02
M01007	BERNAL	DIAZ	LUZ MARIA	PLSSA002823	14,383.48	31/12/2015	02
M02036	BENITO	DIAZ	SILVIA	PLSSA003663	11,493.63	31/12/2015	02
M02036	BERNAL	DIONICIO	ZULINA	PLSSA000834	12,829.99	31/12/2015	02
M01004	BECERRA	GOMEZ	JOSE ANTONIO	PLSSA005710	18,909.31	31/12/2015	02
M02036	BECERRA	GUERRERO	MARIA DE LOS ANGELES	PLSSA008485	12,142.09	31/12/2015	02
M03024	DE BERNARDO	GARCIA	MA. GUADALUPE	PLSSA005710	9,748.19	31/12/2015	02
M02001	BECERRA	GUERRERO	GUILLERMINA	PLSSA008485	23,215.00	31/12/2015	02
M03024	BELTRAN	HERNANDEZ	ANDREA	PLSSA015016	10,941.89	31/12/2015	02
M01007	BELLO	HERRERA	ARIADNA	PLSSA008521	25,157.87	31/12/2015	02
M02036	BELENDEZ	HERNANDEZ	ARACELI	PLSSA008272	8,126.93	31/12/2015	02
M02036	BECERRA	HERNANDEZ	DULCE MARIA ALEJANDRA	PLSSA000513	11,873.33	31/12/2015	02
M02035	BELENDEZ	HERNANDEZ	ESTHER	PLSSA008272	12,910.53	31/12/2015	02
M02001	BECERRA	HERRERA	INGRID	PLSSA008485	24,196.96	31/12/2015	02
M02036	BERRIOZABAL	HILARIO	SOCORRO	PLSSA004870	11,121.45	31/12/2015	02
M01006	BERNAL	LOPEZ	JULIO CESAR	PLSSA008494	8,019.37	31/12/2015	02
M03024	BRETON	LEON	MARIO FRANCISCO	PLSSA005710	4,092.19	31/12/2015	02
M02036	BELLO	MELGAREJO	CORAL	PLSSA008485	13,310.19	31/12/2015	02
M03024	BENITO	MORALES	GONZALO	PLSSA003156	10,926.53	31/12/2015	02
M03018	BENITEZ	MURILLO	MIGUEL	PLSSA015230	6,620.09	31/12/2015	02
M02036	BELLO	MARTINEZ	MIRIAM	PLSSA004602	5,382.93	31/12/2015	02
M01006	BENITEZ	NAVA	FRANCISCO DAVID	PLSSA015761	16,343.76	31/12/2015	02
M02001	BRENIS	NOLASCO	GERARDO	PLSSA002106	24,343.50	31/12/2015	02
M02015	BERTHOLD	ORTEGA	JULIETA	PLSSA005816	3,531.37	31/12/2015	02
M01006	BERNABE	OREA	RODRIGO	PLSSA004520	20,323.08	31/12/2015	02
M02036	BERNABE	RUIZ	ELBA MARGARITA	PLSSA002490	2,343.83	31/12/2015	02
CF40004	BERISTAIN	REYES	FLORENCIANA ELVIA	PLSSA002490	2,590.16	31/12/2015	02
M02001	BERTHEAU	RAMIREZ	MYRNA	PLSSA002490	24,480.37	31/12/2015	02
M03024	BENITEZ	RIVERA	MARIA TERESA	PLSSA002490	9,503.53	31/12/2015	02
M02036	BERISTAIN	TENORIO	MARISOL	PLSSA005536	13,053.03	31/12/2015	02
M01004	BENITEZ	UBANDO	IGINIA	PLSSA016806	28,653.56	31/12/2015	02
M03024	BENITEZ	VAZQUEZ	BRENDA	PLSSA009214	8,582.99	31/12/2015	02
M01006	BENITEZ	VAZQUEZ	FELIPE DE JESUS	PLSSA015172	20,958.95	31/12/2015	02
M02003	BRISEÑO	BENITEZ	ENRIQUE	PLSSA015016	16,812.09	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	BRINGAS	LOCELA	ERICK WADIH	PLSSA002490	9,816.65	31/12/2015	02
M01004	BRINGAS	LOCELA	MELVA DINORAH	PLSSA005816	30,457.31	31/12/2015	02
M01004	BRITO	MADRID GALICIA	ADELA AVELINA	PLSSA003132	28,497.10	31/12/2015	02
M01006	BRIGADA	OLIVIER	LUZ DEL MAR	PLSSA005215	22,426.88	31/12/2015	02
M02036	BRITO	PALACIOS	ELIZABETH	PLSSA002490	7,989.81	31/12/2015	02
M02036	BRIONES	ROBLES	ROSA ARGELIA	PLSSA001073	12,393.13	31/12/2015	02
CF40004	BONES	ARROYO	GERARDO	PLSSA005693	3,070.42	31/12/2015	02
M02036	BONILLA	FUENTES	ELISA	PLSSA002106	13,902.95	31/12/2015	02
M03023	BONILLA	GARCIA	ANGELINA	PLSSA005710	10,111.00	31/12/2015	02
M03002	BONILLA	GUTIERREZ	HORACIO	PLSSA009154	25,053.96	31/12/2015	02
M03018	BONILLA	HERNANDEZ	PEDRO	PLSSA002403	8,591.86	31/12/2015	02
M01006	BONILLA	MEZA	ANA LAURA	PLSSA002490	8,156.82	31/12/2015	02
M02015	BONILLA	MARTINEZ	EUSTORGIA ALEJANDRA	PLSSA000863	10,203.64	31/12/2015	02
M02003	BOLAÑOS	MARTINEZ	VERONICA	PLSSA014736	13,491.81	31/12/2015	02
M02036	BONILLA	RODRIGUEZ	CITLALI	PLSSA004042	12,573.33	31/12/2015	02
M02036	BONILLA	ROMERO	MARIA GUADALUPE	PLSSA015551	12,742.38	31/12/2015	02
M03023	BONILLA	RAMIREZ	MARIA	PLSSA000863	11,938.64	31/12/2015	02
M02036	BOTELLO	VELAZQUEZ	GLORIA	PLSSA008425	10,573.83	31/12/2015	02
M02001	BOBADILLA	VELA	IRMA	PLSSA015016	26,025.46	31/12/2015	02
M03024	BUENAVENTURA	CARREÑO	SILVIA	PLSSA015230	11,177.56	31/12/2015	02
M03024	BUSTOS	GALLARDO	FACUNDO	PLSSA001575	9,818.66	31/12/2015	02
M02036	BUENTELLO	HERNANDEZ	EDITH	PLSSA005331	12,573.33	31/12/2015	02
M02036	BUSTAMANTE	REYES	CIRENIA	PLSSA001563	6,202.73	31/12/2015	02
M02042	CARREON	AGUILAR	MARIA BEATRIZ	PLSSA015382	11,694.15	31/12/2015	02
M01006	CADENA	ARANDA	BENITO GUADALUPE	PLSSA016806	21,306.10	31/12/2015	02
M02036	CAZAREZ	ALONSO	BEATRIZ	PLSSA016543	12,653.03	31/12/2015	02
M01006	CASTILLO	ALVA	MARIA GABRIELA	PLSSA003465	23,409.90	31/12/2015	02
M01006	CAMARILLO	ARREDONDO	IRMA AIDA	PLSSA004095	12,600.28	31/12/2015	02
M02003	CARRASCO	AQUINO	JESUS LIBRADO ANIBAL	PLSSA015016	7,584.41	31/12/2015	02
M01004	CHAVEZ	ARTEAGA	LINO MANUEL	PLSSA005710	15,392.57	31/12/2015	02
M01006	CARRASCO	AGUIRRE	PABLOVEECH	PLSSA015551	18,919.28	31/12/2015	02
M01007	CASSELIN	ACACIO	ROCIO	PLSSA002741	27,137.46	31/12/2015	02
M03024	CAPISTRAN	APARICIO	REYNA ISABEL	PLSSA008485	10,462.74	31/12/2015	02
M01006	CASTAÑEDA	BONILLA	ALDO	PLSSA001575	15,882.43	31/12/2015	02
M01004	CAMARGO	BARBOSA	CARLOS	PLSSA008641	28,497.10	31/12/2015	02
M01004	CARREON	BAUTISTA	CLAUDIA	PLSSA005710	10,520.80	31/12/2015	02
M02036	CAMARILLO	BAROJAS	MARIA ELENA	PLSSA003663	13,556.78	31/12/2015	02
M02035	CAZALES	BARRIOS	FORTUNATA	PLSSA005710	8,104.13	31/12/2015	02
M01006	CABRERA	BARAJAS	FABIO KRYSSTIAN	PLSSA001510	22,168.03	31/12/2015	02
M01006	CHAVEZ	BARRIOS	MARIA DE LA LUZ	PLSSA005710	15,643.76	31/12/2015	02
M02036	CABRERA	BATALLA	LETICIA	PLSSA015551	12,475.82	31/12/2015	02
M02036	CASTILLO	BAROJAS	MARIBEL	PLSSA002403	10,863.85	31/12/2015	02
M03024	CANDIA	BAUTISTA	MARIBE	PLSSA016893	9,810.60	31/12/2015	02
M01006	CARVAJAL	BAEZ	PATRICIA	PLSSA000822	23,409.90	31/12/2015	02
M01004	CAMPOS	BENITEZ	TRINIDAD	PLSSA005710	17,649.10	31/12/2015	02
M03024	CARRERA	BAROJAS	VICTORINO MODESTO	PLSSA002403	8,571.93	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	CALDERON	BERRUECOS	YESENIA	PLSSA008641	11,735.27	31/12/2015	02
M03024	CARRETO	CUAXILOA	BERENICE	PLSSA005710	7,862.85	31/12/2015	02
M03020	CASTRILLO	CHANES	CLAUDIA ISELA	PLSSA005710	6,552.73	31/12/2015	02
M03004	CASTILLO	CUEVAS	CAMILO	PLSSA017021	9,358.35	31/12/2015	02
M02036	CASTELAN	CARMONA	CECILIA	PLSSA015551	4,463.13	31/12/2015	02
M02036	CAPILLA	CORONA	ELVIA	PLSSA005640	13,407.09	31/12/2015	02
M02036	CASTILLO	CAZARES	MARIA EUGENIA	PLSSA017021	7,115.43	31/12/2015	02
M02036	CAZAREZ	CORONA	FLORENCIA GABINA	PLSSA001954	2,343.83	31/12/2015	02
M02073	CARRERA	CAMPOS	FILOGONIO JORGE	PLSSA009025	14,079.67	31/12/2015	02
M03024	CASTILLA	CASTRO	FREDESMINDA	PLSSA015551	11,546.14	31/12/2015	02
M01006	CARMONA	CASTILLA	FELIPE	PLSSA015551	12,547.07	31/12/2015	02
M02036	CAMACHO	CARMONA	FAVIOLA	PLSSA005022	12,393.13	31/12/2015	02
M02035	CABRERA	CACELIN	GABRIELA	PLSSA002490	8,136.31	31/12/2015	02
M03004	CARRASCO	CORTES	GUILLERMO	PLSSA003074	9,987.06	31/12/2015	02
M02036	CABALLERO	CABRERA	GUADALUPE	PLSSA003132	11,353.53	31/12/2015	02
M02073	CASTILLO	CASTILLO	HUMBERTO	PLSSA000612	14,079.67	31/12/2015	02
M01004	CANO	CORTEZANO	IRENE BEATRIZ	PLSSA005710	14,394.70	31/12/2015	02
M02036	CARREON	DE LA CRUZ	MARIA INES	PLSSA008485	6,415.43	31/12/2015	02
M03024	CABALLERO	CASTAÑEDA	JUANA	PLSSA003132	4,229.58	31/12/2015	02
M02006	DEL CARMEN	CAMPOS	JESUS	PLSSA008485	14,884.61	31/12/2015	02
M02006	CALDERON	CASTILLA	JOSUE AARON	PLSSA005821	7,261.55	31/12/2015	02
M02035	CALDERON	CRUZ	JANETT	PLSSA008641	12,910.53	31/12/2015	02
M01006	CADENA	CALVARIO	KARINA	PLSSA016893	17,515.49	31/12/2015	02
M03024	CHAVACANO	CARREON	LOURDES	PLSSA002490	10,941.90	31/12/2015	02
M03024	CASTELLANOS	CASTILLO	MACARIA INES	PLSSA005710	11,807.23	31/12/2015	02
M01004	CARAZO	CONTRERAS	MARTHA EUGENIA	PLSSA002490	14,712.28	31/12/2015	02
M02036	CABRERA	CAZARES	MARIA	PLSSA000513	7,322.03	31/12/2015	02
M01006	CHAZARI	CHOLULA	NANCY LISSET	PLSSA002280	20,491.01	31/12/2015	02
M03024	CHAVEZ	CAMPOS	PATRICIA	PLSSA002490	8,796.53	31/12/2015	02
M01004	CARRANCO	CAMACHO	MARIA DEL ROSARIO	PLSSA005710	13,616.80	31/12/2015	02
M03023	CHAVEZ	CASTELLANOS	ROSA	PLSSA005331	10,981.71	31/12/2015	02
M02006	CALDERON	CASTILLA	RENE ISRAEL	PLSSA005821	7,261.55	31/12/2015	02
M03024	CASAS	CORDOVA	SALVADOR	PLSSA005104	10,690.86	31/12/2015	02
M02036	CAMARILLO	CARRERA	MARIA VERONICA	PLSSA014683	11,561.55	31/12/2015	02
M02036	CAMPOS	CARDOSO	ARACELI	PLSSA009001	5,731.18	31/12/2015	02
M02036	CHAVEZ	CALIXTO	ARACELI	PLSSA003902	11,873.33	31/12/2015	02
M01006	CANO	CUAPIO	ALFONSO	PLSSA001802	20,802.46	31/12/2015	02
M02036	CARCAMO	CASTAÑEDA	ALEJANDRA	PLSSA001575	11,781.51	31/12/2015	02
M02036	CASTAÑEDA	DOMINGUEZ	MARIA ENGRACIA	PLSSA009172	8,524.75	31/12/2015	02
M02073	CABRERA	DOMINGUEZ	ENRIQUE RAFAEL	PLSSA002176	13,608.34	31/12/2015	02
M03024	CALDERON	DIAZ	SERGIO	PLSSA016835	10,219.53	31/12/2015	02
M02036	CARBENTE	ESPAÑA	GISELA	PLSSA002502	15,045.43	31/12/2015	02
M02036	CASTILLO	ESPITIA	MARIA GUADALUPE	PLSSA000501	10,973.83	31/12/2015	02
M03024	CASTELAN	ESQUIVEL	JUAN ANTONIO	PLSSA000122	11,626.53	31/12/2015	02
M03004	CASTELAN	ESQUIVEL	REINA ISABEL	PLSSA003255	12,902.57	31/12/2015	02
M02036	CANO	ESTRADA	TANIA DEL SOCORRO	PLSSA004964	11,353.53	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02073	CASTILLO	Y FLORES	JOSE DAVID	PLSSA002490	15,212.70	31/12/2015	02
M03024	CHAVEZ	FLORES	SILVIA	PLSSA005710	9,278.93	31/12/2015	02
M02006	CASTELAN	FLORES	MARIA SOLEDAD	PLSSA009223	14,038.21	31/12/2015	02
M02035	CHAVEZ	GUZMAN	BLANCA ROSA	PLSSA005816	14,121.89	31/12/2015	02
M01006	CARRERA	GONZALEZ	MA. DEL CARMEN BLANCA	PLSSA008941	18,498.51	31/12/2015	02
M02066	CALDERON	GARCIA	ERNESTINA	PLSSA005710	12,122.14	31/12/2015	02
M02036	CAZARES	GARRIDO	ELVIA	PLSSA015551	10,373.01	31/12/2015	02
M02036	CALDERON	GUZMAN	ISABEL	PLSSA008485	11,873.33	31/12/2015	02
M01007	CARREON	GONZALEZ	JUAN MANUEL	PLSSA014753	12,596.68	31/12/2015	02
M02035	CHAVEZ	GONZALEZ	JULIA	PLSSA008494	14,112.13	31/12/2015	02
M03004	CHAVEZ	GARCIA	LEONARDO DANIEL	PLSSA003774	9,993.78	31/12/2015	02
M01004	CAMACHO	GOMEZ	MARIBEL	PLSSA005331	18,890.36	31/12/2015	02
M03018	CALVA	GOMEZ	MARTHA MARIA	PLSSA016543	10,908.55	31/12/2015	02
M02036	CALVA	GONZALEZ	ROSA ELENA	PLSSA002490	10,604.31	31/12/2015	02
M02036	CASTRO	GONZALEZ	ROSA MARIA	PLSSA001365	13,368.01	31/12/2015	02
M02048	CAMACHO	GARCIA	TERESA	PLSSA016893	6,549.00	31/12/2015	02
M03024	CARREON	GONZALEZ	OFELIA	PLSSA016835	9,347.33	31/12/2015	02
M03023	CARCAMO	GUTIERREZ	ARACELI	PLSSA002490	10,667.94	31/12/2015	02
M02036	CARRERA	GARCIA	OBDULIA	PLSSA003663	11,873.33	31/12/2015	02
M01007	CASTRO	GARCIA	ALMA ROCIO	PLSSA000991	25,157.87	31/12/2015	02
M02036	CASTILLO	HERNANDEZ	HILDA	PLSSA001756	12,093.13	31/12/2015	02
M03024	CARDOSO	HERNANDEZ	HUGO	PLSSA016811	10,706.23	31/12/2015	02
M03024	CAZALCO	HERNANDEZ	JORGE HUGO	PLSSA005710	8,805.52	31/12/2015	02
M03024	CHAVEZ	HERNANDEZ	LEONIDES	PLSSA017021	11,262.25	31/12/2015	02
M03006	CHAMOL	HERRERA	LIDIA MARIA	PLSSA005710	11,962.33	31/12/2015	02
M03006	CASIMIRO	HERRERA	NIEVES	PLSSA008572	11,675.06	31/12/2015	02
M02036	CASTRO	HERNANDEZ	ROSA	PLSSA005816	10,573.83	31/12/2015	02
M03024	CARVAJAL	HERNANDEZ	TERESA	PLSSA009214	9,282.99	31/12/2015	02
M03024	CARRILLO	JUAREZ	CYNTHIA OLIVIA	PLSSA002490	9,047.33	31/12/2015	02
M02036	CASALES	JIMENEZ	MAYOLA	PLSSA005710	12,104.16	31/12/2015	02
M01006	CARRASCO	JIMENEZ	VICTOR RAFAEL	PLSSA001761	17,683.41	31/12/2015	02
M03024	CASTILLO	LOPEZ	ALBERTO	PLSSA005710	4,092.19	31/12/2015	02
M02036	CAÑEDO	LOPEZ	MARIA CRUZ OFELIA	PLSSA008890	12,133.23	31/12/2015	02
M03024	CASTILLO	LOPEZ	FRANCISCO	PLSSA016275	11,081.02	31/12/2015	02
M02003	CASTILLO	LUIS	FRANCISCA FABIOLA	PLSSA008941	12,168.21	31/12/2015	02
M02059	CASTILLO	LOPEZ	GEORGINA	PLSSA008425	8,680.67	31/12/2015	02
M01006	CARMONA	LOPEZ	GUILLERMO	PLSSA014782	16,050.36	31/12/2015	02
M01006	CAMACHO	LUNA	JAQUELINE	PLSSA016811	23,064.66	31/12/2015	02
M03020	CASTAÑEDA	LOPEZ	JAQUELINA	PLSSA005104	10,842.56	31/12/2015	02
M01007	CARVAJAL	LINARTE	MONICA	PLSSA002724	24,708.94	31/12/2015	02
M01006	CHAVEZ	LEZAMA	MIRIAM AIDE	PLSSA000904	22,426.88	31/12/2015	02
M03024	CASTRO	LOPEZ	SAMUEL	PLSSA000863	8,647.33	31/12/2015	02
M02035	CARREON	LOZANO	TERESA	PLSSA005710	4,095.40	31/12/2015	02
M02036	CASTILLO	LOPEZ	VERONICA	PLSSA003926	12,872.31	31/12/2015	02
M02003	CAMPOS	MORALES	MARIA DE LOS ANGELES	PLSSA015016	16,111.97	31/12/2015	02
M03024	CAMARGO	MOCTEZUMA	JOSE ANTONIO	PLSSA009025	7,233.32	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	DEL CARMEN	MARTINEZ	ADRIANA	PLSSA008485	12,653.03	31/12/2015	02
M02036	CANTOR	MENDEZ	ALICIA	PLSSA003103	12,833.23	31/12/2015	02
M02036	CARRILLO	MARQUEZ	MARIA DE LOS ANGELES	PLSSA008272	13,123.25	31/12/2015	02
M03024	CAMACHO	MARTINEZ	JOSE ADOLFO	PLSSA002490	9,605.39	31/12/2015	02
M03024	CARREON	MOTA	MARIA BELEN	PLSSA005640	8,624.19	31/12/2015	02
M01006	CASARIN	MEJIA	CONCEPCION	PLSSA001563	12,068.22	31/12/2015	02
M03024	CABANZO	MONTIEL	EMETERIO RENE	PLSSA005232	10,455.19	31/12/2015	02
M03004	CANTOR	MORALES	EVARISTO	PLSSA004940	7,860.68	31/12/2015	02
M01007	CANSECO	MARQUEZ	ENRIQUE	PLSSA000245	22,715.34	31/12/2015	02
M02035	CALVA	MARTINEZ	MARIA ELENA	PLSSA005710	10,652.59	31/12/2015	02
M02036	CASTRO	MARTINEZ	GRISelda	PLSSA015266	9,401.23	31/12/2015	02
M03024	CAMPOS	MORALES	GUADALUPE GABRIELA	PLSSA005710	7,461.99	31/12/2015	02
M03024	CASTAÑEDA	MANZANO	IRENE	PLSSA005104	10,631.08	31/12/2015	02
M01006	CASTRO	MASCARUA	ISRAEL DAVID	PLSSA008485	20,791.02	31/12/2015	02
M02036	CARRERA	MENDOZA	MARIA ISABEL	PLSSA009163	12,902.45	31/12/2015	02
M03024	CAMACHO	MARTINEZ	JESUS	PLSSA008572	4,092.19	31/12/2015	02
M03024	CARDENAS	MEDEL	JORGE CARLOS	PLSSA000863	8,347.33	31/12/2015	02
M01007	CAMPOS	MARTINEZ	MINERVA	PLSSA014741	6,793.85	31/12/2015	02
M03024	CASTILLO	MUÑOZ	MISAE	PLSSA015090	10,219.53	31/12/2015	02
M03024	CASTELAN	MENDEZ	JOSE MARIA	PLSSA002765	10,926.53	31/12/2015	02
M03024	CASTILLO	MACHORRO	PROSPERO	PLSSA005640	8,796.53	31/12/2015	02
M01006	CALATAYUD	MEZA	PATRICIA	PLSSA016123	13,795.65	31/12/2015	02
M02036	CANCINO	MORALES	ROCIO	PLSSA005640	6,751.52	31/12/2015	02
M02036	CARMONA	MUNGUIA	RUFINA	PLSSA008845	11,873.33	31/12/2015	02
M02035	CASTILLO	MARTINEZ	MARIA DEL ROSARIO YAZMIN	PLSSA005710	5,700.93	31/12/2015	02
M02036	CASTILLO	MARTINEZ	SOCORRO	PLSSA005676	12,833.23	31/12/2015	02
M01007	CANO	NOCHEBUENA	COTY	PLSSA002736	25,737.46	31/12/2015	02
M02036	CASTILLO	ORTIZ	ELIZABETH	PLSSA005331	11,873.33	31/12/2015	02
M01006	CASTILLO	ORATO	GIOVANNI	PLSSA015090	19,308.48	31/12/2015	02
M02073	CASTRO	OBESO	LUIS ALFONSO	PLSSA008494	10,091.53	31/12/2015	02
M02036	CARCAMO	OLAYA	MINERVA	PLSSA009001	6,814.11	31/12/2015	02
M03024	CASTILLO	OLVERA	NIDIA VALERIA	PLSSA015016	10,634.87	31/12/2015	02
M01006	CASTAÑEDA	ORTIZ	ROBERTO CARLOS	PLSSA002770	9,891.46	31/12/2015	02
M01007	CHACON	OROPEZA	MARIA RAQUEL YESENIA	PLSSA008545	25,157.87	31/12/2015	02
M01006	CAMPOS	OSORIO	SILVESTRE	PLSSA016893	21,176.38	31/12/2015	02
M02036	CASTILLO	PRESA	CARMELA	PLSSA000612	12,286.99	31/12/2015	02
M02006	CABRERA	PAREDES	ESTEBAN JAVIER	PLSSA005331	10,088.34	31/12/2015	02
M02035	CASTRO	PINEDA	EDITH	PLSSA005710	5,856.01	31/12/2015	02
M02036	CAMPOS	PAREDES	GUADALUPE LUCILA	PLSSA008461	12,353.03	31/12/2015	02
M02036	CARREON	PEREZ	LINDA YANETH	PLSSA000513	12,341.44	31/12/2015	02
M01007	CANAAN	PEREZ	MARISOL DE JESUS	PLSSA002526	25,672.13	31/12/2015	02
M02003	CASTRO	PEREZ	NOE	PLSSA016543	13,293.61	31/12/2015	02
M03024	CASTILLO	PRESA	RAFAEL	PLSSA005734	8,175.99	31/12/2015	02
M01006	CASTILLO	PIEDRA	RAUL	PLSSA003453	22,426.88	31/12/2015	02
M01006	CASTRO	QUIÑONES	RAQUEL	PLSSA008572	21,958.95	31/12/2015	02
M02036	CARBAJAL	QUIROZ	SOCORRO	PLSSA008263	13,808.11	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	CARPIO	RIOS	ALEJO ROGELIO	PLSSA005331	20,942.43	31/12/2015	02
M01006	CALDERON	ROMERO	ALMA DELIA	PLSSA000706	23,567.03	31/12/2015	02
M02036	CARDOSO	ROMERO	ANTONIA	PLSSA005710	8,332.01	31/12/2015	02
M02006	CASAS	RAMIREZ	JOSE ALBERTO	PLSSA002490	15,669.16	31/12/2015	02
M01007	CACHO	RODRIGUEZ	BRAULIO MARIANO	PLSSA000636	25,157.87	31/12/2015	02
M02035	CARRO	RAMIREZ	CATALINA	PLSSA005710	15,136.93	31/12/2015	02
M02036	CASTRO	RIVERA	ELOISA GUILLERMINA	PLSSA005816	11,533.73	31/12/2015	02
M02035	CARDIN	ROMERO	ERIKA MARIANA	PLSSA005710	3,633.25	31/12/2015	02
M01004	CARBAJAL	REYES	EMMA JUANITA	PLSSA005710	25,662.76	31/12/2015	02
M02035	CALDERON	RAMOS	MARIA ELVIRA	PLSSA003663	14,131.65	31/12/2015	02
M03004	CANDIA	ROSAS	GERARDO	PLSSA003605	9,769.10	31/12/2015	02
M03024	CASTRO	RAMIREZ	HUGO ISAID	PLSSA002514	9,802.53	31/12/2015	02
M01007	CHACON	RODRIGUEZ	IGNACIO	PLSSA016835	25,539.59	31/12/2015	02
M03024	CABRERA	RODRIGUEZ	ISAAC	PLSSA008485	11,090.86	31/12/2015	02
M03024	CARRANZA	ROMERO	JUAN CARLOS	PLSSA008425	8,289.83	31/12/2015	02
M03006	CADENA	ROMERO	JOSUE	PLSSA016806	11,552.54	31/12/2015	02
M01004	CASTRO	RAYO	LUCIANO	PLSSA005676	29,341.66	31/12/2015	02
M02036	CASTILLO	RODRIGUEZ	MARIA LUISA	PLSSA008272	12,573.33	31/12/2015	02
M02012	CASTILLO	RODRIGUEZ	MARIA	PLSSA002490	5,871.63	31/12/2015	02
M03024	CABRERA	RODRIGUEZ	MARTHA	PLSSA015411	9,347.33	31/12/2015	02
M03004	CABRERA	RODRIGUEZ	MARILYN DE LOS ANGELES	PLSSA003115	11,014.37	31/12/2015	02
M01007	CAZARES	RODRIGUEZ	OSCAR	PLSSA002840	24,127.47	31/12/2015	02
M03024	CASTELAN	ROMERO	PATRICIA	PLSSA002490	9,928.89	31/12/2015	02
M03024	CASAS	RAMIREZ	PEDRO	PLSSA016835	4,460.28	31/12/2015	02
M03024	CARRASCO	RIVERA	REYNA	PLSSA002823	9,282.99	31/12/2015	02
M01007	CAMACHO	SOSA	AGUSTIN	PLSSA002531	26,437.46	31/12/2015	02
M01006	CASTELLANOS	SANCHEZ	ANIELA	PLSSA003173	21,726.88	31/12/2015	02
M02036	CASTAÑEDA	SALDAÑA	ADRIANA	PLSSA008485	13,151.33	31/12/2015	02
M01006	CALVA	SANCHEZ	CLEMENTE	PLSSA005676	20,825.42	31/12/2015	02
M03024	CARO	SALAZAR	DANIEL	PLSSA002490	9,047.33	31/12/2015	02
M01006	CASTAÑEDA	SOTO	EDGAR	PLSSA016893	18,451.35	31/12/2015	02
M02036	CACHO	SILVA	ELVIRA	PLSSA003716	8,022.03	31/12/2015	02
M01006	CASTILLA	SOSA	JOSE FLORENCIO TRINIDAD	PLSSA002490	3,716.17	31/12/2015	02
M03024	CASTILLO	SANTOS	HUGO	PLSSA016543	9,573.86	31/12/2015	02
M03024	CABRERA	SOSA	RAQUEL	PLSSA015551	9,505.53	31/12/2015	02
M03024	CALDERON	SOTO	SILVIA	PLSSA008941	11,090.86	31/12/2015	02
M03023	CASIANO	SOLIS	MARIA VIANEY	PLSSA002490	9,631.87	31/12/2015	02
M03024	CABRERA	SANCHEZ	VICTOR	PLSSA015411	9,347.33	31/12/2015	02
M01007	CAZAREZ	TLATILOLPA	BELINDA	PLSSA015032	12,653.07	31/12/2015	02
M02036	CANTE	TECUANHUEHUE	CRISTINA	PLSSA003296	13,353.03	31/12/2015	02
M03024	CADENA	TORRES	MARIA DEL CARMEN	PLSSA002753	9,809.53	31/12/2015	02
M01007	CASTRO	TOSCANO	ELIZABETH	PLSSA005215	25,157.87	31/12/2015	02
M02035	CASTILLO	TLAPAPAL	EDITH	PLSSA005710	15,124.73	31/12/2015	02
M03002	CALDERON	TIRADO	FILADELFO	PLSSA005121	24,772.00	31/12/2015	02
M02035	CASTILLO	TAPIA	IVON	PLSSA000484	8,704.93	31/12/2015	02
M01007	CARRANCO	TRUJEQUE	MARICRUZ YOLANDA	PLSSA015761	25,408.94	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	CARRAL	TORREZ	MIRIAM	PLSSA003132	8,106.44	31/12/2015	02
M01006	CARRILLO	TELLEZ	MAYRA ELIZABETH	PLSSA004614	21,306.10	31/12/2015	02
M02036	CALITL	TLATELPA	MARISOL	PLSSA002741	10,351.47	31/12/2015	02
M02066	CARRILLO	TEPOX	MARICELA	PLSSA016806	10,099.97	31/12/2015	02
M01004	CAZARES	TORRES	RAYMUNDO	PLSSA004614	39,033.48	31/12/2015	02
M02036	CANELA	TELIO	ROSALBA	PLSSA005606	12,960.76	31/12/2015	02
M02001	CASTILLO	TOLENTINO	REGINA	PLSSA016893	23,992.88	31/12/2015	02
M02035	CAPILLA	TEPATLAN	SANTA BASILIA	PLSSA005710	7,202.93	31/12/2015	02
M02036	CASTILLO	TORRES	SOCORRO LILIANA	PLSSA003663	11,353.53	31/12/2015	02
M02036	CABRERA	TEPETLA	TERESA	PLSSA002292	11,833.23	31/12/2015	02
M03024	CARRASCO	VILLEGAS	ADRIANA	PLSSA003663	9,047.33	31/12/2015	02
M02016	CALVA	VAZQUEZ	MARIA DEL CARMEN	PLSSA015016	14,672.87	31/12/2015	02
M02036	CARRILLO	VIVEROS	MARIA DEL CARMEN	PLSSA015423	5,115.93	31/12/2015	02
M03024	CALVO	VELASQUEZ	ERNESTO MACLOVIO	PLSSA005710	11,466.43	31/12/2015	02
M02035	CARRANZA	VAZQUEZ	MARTHA GEORGINA	PLSSA005710	13,310.13	31/12/2015	02
M02036	CHAMORRO	VASQUEZ	MA. DE LOS ANGELES SILVIA	PLSSA002490	6,935.23	31/12/2015	02
M01006	CADENA	VAZQUEZ	MARCO ANTONIO	PLSSA003646	23,183.57	31/12/2015	02
M01006	CABRERA	VERA	RICARDO	PLSSA005693	22,280.21	31/12/2015	02
M02035	CARRILLO	VAZQUEZ	RITA	PLSSA005710	8,503.73	31/12/2015	02
M02059	CARRILLO	VIVEROS	SANDRA	PLSSA015423	6,170.83	31/12/2015	02
M01006	CASTRO	VAZQUEZ	YAZMIN TERESA	PLSSA008272	21,306.10	31/12/2015	02
M01004	CASTILLA	ZENTENO	ADALBERTO	PLSSA005710	14,394.70	31/12/2015	02
M01006	CHAVEZ	ZAVALA	JAVIER	PLSSA015230	18,151.35	31/12/2015	02
M01006	CADENA	ZARATE	MARIA TERESA	PLSSA002835	17,244.54	31/12/2015	02
M01006	CLEMENTE	ARELLANO	BLANCA LAURA	PLSSA004964	20,323.08	31/12/2015	02
M01006	CERVANTES	ALVAREZ	MARIA GABRIELA	PLSSA016806	11,646.18	31/12/2015	02
M01006	CERON	ALARCON	JOSE ROBERTO	PLSSA003301	23,409.90	31/12/2015	02
M02036	CEDILLO	BOLAÑOS	ALIDA	PLSSA008494	8,648.11	31/12/2015	02
M01006	CEJA	BARREDA	ERNESTO	PLSSA008485	18,412.48	31/12/2015	02
M01006	CERVANTES	BELLO	TERESA DE JESUS	PLSSA009241	22,709.90	31/12/2015	02
M03024	CERVANTES	CRUZ	MARIA CONCEPCION	PLSSA000863	10,219.53	31/12/2015	02
M02035	CERVANTES	CARMONA	MARIA EUGENIA	PLSSA005710	8,503.73	31/12/2015	02
M01004	CEREZO	CANTERO	GONZALO	PLSSA015423	28,650.38	31/12/2015	02
M01006	CEBALLOS	CADENA	JORGE	PLSSA000455	22,474.04	31/12/2015	02
M03024	CERON	CUEVAS	SONIA DIOSUNEL	PLSSA005845	10,620.86	31/12/2015	02
M01007	CEBADA	CANIZO	MA. VIRGINIA	PLSSA009052	24,511.07	31/12/2015	02
M03024	CENTENO	ELORSA	MARIA GUILLERMINA ALICIA	PLSSA002490	11,169.75	31/12/2015	02
M02036	CEDILLO	FLORES	ALELI	PLSSA005681	12,093.13	31/12/2015	02
M01006	CERVANTES	FLORES	JOSE HONORATO JESUS	PLSSA016543	20,791.02	31/12/2015	02
M01006	CERON	HERNANDEZ	GENARO	PLSSA005331	20,791.01	31/12/2015	02
M01004	CEREZO	HERNANDEZ	JULIAN	PLSSA015423	26,327.50	31/12/2015	02
M02015	CERDA	JIMENEZ	LAURA ELIZABETH	PLSSA003663	17,631.28	31/12/2015	02
M01007	CERON	LOPEZ	ELIZABETH	PLSSA005331	20,021.75	31/12/2015	02
M02035	CERVANTES	LOPEZ	IMELDA DEL CARMEN	PLSSA005710	5,700.93	31/12/2015	02
M02036	CERVANTES	LAZARO	VERONICA	PLSSA002403	13,296.88	31/12/2015	02
M03024	CERVANTES	MALDONADO	ANGEL	PLSSA000863	2,903.65	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	CESAR	MACUIL	ALICIA	PLSSA001686	11,626.53	31/12/2015	02
M02036	CEDEÑO	MONCADA	MAGDALENA	PLSSA005710	4,815.93	31/12/2015	02
M03024	CESPEDES	OREA	JUAN MANUEL	PLSSA015423	10,919.53	31/12/2015	02
M02036	CLEMENTE	ORTIZ	MARGARITA	PLSSA001575	11,353.53	31/12/2015	02
M03023	CERON	OLMOS	ORALIA TAMARA	PLSSA015411	7,533.18	31/12/2015	02
M03004	CEDILLO	PACHECO	LEONOR FELIPA	PLSSA015032	12,902.57	31/12/2015	02
M01004	CEREZO	REYES	RIGOBERTO	PLSSA005710	18,502.52	31/12/2015	02
M03002	CESPEDES	SANCHEZ	MARIA IRENE	PLSSA003856	24,772.00	31/12/2015	02
M02036	CRESPO	VALLE	MARIA DE LOURDES MACRINA	PLSSA000945	9,841.33	31/12/2015	02
M01006	CERECEDO	ZAMORA	LAURA BEATRIZ	PLSSA009241	18,180.41	31/12/2015	02
M02035	CHINO	AMADOR	ALICIA	PLSSA005710	12,309.73	31/12/2015	02
M03024	CHINO	DE AQUINO	JOSE LUIS	PLSSA016543	10,188.01	31/12/2015	02
M01004	CRISTALES	ARIAS	MELCHOR	PLSSA005331	17,349.10	31/12/2015	02
M02001	CID	BRITO	MYRIAM	PLSSA015016	22,786.50	31/12/2015	02
M02006	CID	CORTES	CELEDONIO ENRIQUE	PLSSA001802	8,113.41	31/12/2015	02
M01006	CHI	CUTZ	JOEL HAMILTON	PLSSA003494	20,323.08	31/12/2015	02
M01006	CID	GARCIA	JOSE ANGEL ARTURO	PLSSA009070	22,477.85	31/12/2015	02
M03004	CRISANTO	DE GREGORIO	MA. GUADALUPE	PLSSA005466	12,357.30	31/12/2015	02
M01006	CHI	HAAS	MIGUEL ANGEL	PLSSA002975	21,258.95	31/12/2015	02
M02036	CID	ORDUÑA	TERESA	PLSSA008845	10,361.13	31/12/2015	02
M03024	CHINO	PEREZ	PILAR	PLSSA015016	5,270.52	31/12/2015	02
M02035	CHINO	RAMIREZ	LOURDES	PLSSA009154	15,045.51	31/12/2015	02
M02066	CID	RODRIGUEZ	MARIBEL	PLSSA005676	15,028.75	31/12/2015	02
M01007	CHIYOPA	RODRIGUEZ	JOSE TRINIDAD NOE	PLSSA000460	24,960.00	31/12/2015	02
M03023	CRISOSTOMO	SANCHEZ	ADRIANA	PLSSA003330	13,093.70	31/12/2015	02
M02036	CHINO	TLATELPA	CIRILA GLORIA	PLSSA005710	10,802.45	31/12/2015	02
M02042	CIGARROA	VELAZQUEZ	ILIANA	PLSSA014741	8,923.58	31/12/2015	02
M03024	CORTES	ANGELES	MARIA ELENA	PLSSA005710	8,875.99	31/12/2015	02
M03024	CONTRERAS	ARROYO	FAUSTA	PLSSA003132	10,390.86	31/12/2015	02
M01006	CORTEZ	ALMARAZ	FERNANDO ALBERTO	PLSSA005722	6,753.02	31/12/2015	02
M02036	CORDERO	ANGEL	GLORIA	PLSSA005640	11,648.34	31/12/2015	02
M02036	CORTES	ARIZPE	MARIA GUADALUPE	PLSSA003716	10,180.93	31/12/2015	02
M02036	CORONA	AMIGON	LIS	PLSSA008572	5,456.30	31/12/2015	02
M02036	CORREO	ARRIAGA	LOURDES GRACIELA	PLSSA008890	12,653.03	31/12/2015	02
M02036	CORTES	ARROYO	ROSARIO	PLSSA016852	11,873.33	31/12/2015	02
M03002	CORONA	BARRANCO	JOSE ALFONSO	PLSSA008854	23,277.48	31/12/2015	02
M03024	CORTES	BARRIENTOS	MARIA CRISTINA	PLSSA008485	9,354.33	31/12/2015	02
M02036	CHOLULA	BLANCO	DARIO	PLSSA002490	7,175.83	31/12/2015	02
M02036	CONTRERAS	BLANCO	JESARELA	PLSSA008272	7,641.84	31/12/2015	02
M02036	CORREA	BAUTISTA	MARGOT ADRIANA	PLSSA003086	11,573.33	31/12/2015	02
M02036	CORREA	BAUTISTA	MAGALI	PLSSA000641	13,353.03	31/12/2015	02
M01006	CONTRERAS	BRETON	ROSA MARIA	PLSSA002123	20,791.01	31/12/2015	02
M03006	CONTRERAS	CARVAJAL	ALBERTO	PLSSA005710	9,612.66	31/12/2015	02
M01006	CORONA	CASTILLO	ELSA BEATRIZ	PLSSA009001	21,306.10	31/12/2015	02
M02036	CORTES	CAMACHO	ESTELA	PLSSA000426	13,353.03	31/12/2015	02
M02048	CONTRERAS	CAMACHO	FLORENTINA	PLSSA008941	12,334.40	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	CORNELIO	CORTES	GEORGINA	PLSSA008272	10,522.13	31/12/2015	02
M03024	CONDE	CARBAJAL	LUIS DANIEL	PLSSA005821	10,219.53	31/12/2015	02
M02036	CORTES	CABRERA	LAZARA	PLSSA004614	9,824.25	31/12/2015	02
M03004	CORTES	CORTES	MARIBEL	PLSSA003383	14,171.99	31/12/2015	02
M02036	CORNELIO	CORTES	REGINA	PLSSA008272	11,498.96	31/12/2015	02
M03004	CORTES	CRUZ	SHARON	PLSSA014753	9,496.47	31/12/2015	02
M01006	COSME	DOMINGUEZ	AMADOR	PLSSA005693	20,323.08	31/12/2015	02
M03004	COSME	DAVILA	ITZVIA	PLSSA002065	10,994.14	31/12/2015	02
M03004	COSME	DAVILA	ZATZIL	PLSSA009172	12,902.57	31/12/2015	02
M01006	COVARRUBIAS	ESPINOSA	JOSE ANTONIO	PLSSA008425	12,836.15	31/12/2015	02
M02036	CORONA	ESLAVA	ARIADNA	PLSSA017021	5,736.13	31/12/2015	02
M03004	COVA	ESPINOSA	ANABEL	PLSSA009241	7,860.68	31/12/2015	02
M01004	COBOS	ESTRADA	GUADALUPE	PLSSA002490	18,191.50	31/12/2015	02
M01007	CORTEZANO	ESPINOZA	JUDITH REYNA	PLSSA003062	23,362.14	31/12/2015	02
M02036	CORTES	FLORES	MARIA DE LOS ANGELES	PLSSA002490	11,314.57	31/12/2015	02
M02066	COYOTECATL	FABIAN	ADRIANA	PLSSA014736	12,960.08	31/12/2015	02
M01006	CONTRERAS	FLORES	CLAUDIA PATRICIA	PLSSA005471	21,726.88	31/12/2015	02
M02001	CORRO	FOSADO	TERESA DE JESUS	PLSSA016543	22,786.50	31/12/2015	02
M01004	COBOS	GONZALEZ	ANA CECILIA	PLSSA003132	20,536.51	31/12/2015	02
M01004	CORTES	GARCIA	FERNANDO	PLSSA015551	18,913.75	31/12/2015	02
M02036	COLIN	GARCIA	GUILLERMINA	PLSSA008941	13,920.65	31/12/2015	02
M02036	COLOSIA	GONZALEZ	MARIA ISABEL	PLSSA008485	10,788.69	31/12/2015	02
M01004	CORDOVA	GONZALEZ	IRAIS	PLSSA002490	15,015.28	31/12/2015	02
M02036	CORREA	GOMEZ	KARLA DANIELA	PLSSA002765	10,880.93	31/12/2015	02
M02036	CORAZA	GARCIA	NORMA ELIZABETH	PLSSA015230	8,484.13	31/12/2015	02
M01006	CORTES	GUERRA	SOCORRO ESTHER	PLSSA014724	18,180.41	31/12/2015	02
M02015	DE CON	GONZALEZ	MARIA TERESA	PLSSA002490	15,024.43	31/12/2015	02
M01006	CONTRERAS	HERNANDEZ	ANTONIO	PLSSA002350	21,491.01	31/12/2015	02
M01006	CORTES	HERNANDEZ	MAGDALENA	PLSSA001674	22,941.97	31/12/2015	02
M02036	CORTES	JARAMILLO	KARINA	PLSSA002502	2,856.63	31/12/2015	02
M01004	CORONA	JUAREZ	EMILIANO JAVIER	PLSSA008425	18,760.44	31/12/2015	02
M02035	COLULA	JIMAREZ	ALICIA	PLSSA005710	12,910.53	31/12/2015	02
M02036	CORTES	JUAREZ	YOLANDA MARCELA	PLSSA008272	12,987.53	31/12/2015	02
M01004	CONTRERAS	LAINES	JOSE DEL CARMEN	PLSSA005710	27,954.70	31/12/2015	02
M03018	CONDE	LAMEGOS	PATRICIA	PLSSA005816	9,776.36	31/12/2015	02
M01004	CORTES	MARTINEZ	ANTONIA	PLSSA015423	24,024.45	31/12/2015	02
M02036	CORTES	MERINO	ARACELI	PLSSA015423	11,353.53	31/12/2015	02
M02036	CORTES	MEJIA	ELODIA	PLSSA001802	12,224.78	31/12/2015	02
M03024	CONTRERAS	MIONI	GUILLERMO	PLSSA002490	7,956.23	31/12/2015	02
M01006	COSSIO	MARTINEZ	HUGO CESAR	PLSSA005232	22,126.88	31/12/2015	02
M01004	CORTES	MIRANDA	JEANNETTE	PLSSA005710	18,890.36	31/12/2015	02
M03020	CORTES	MACIAS	KARINA LUZ	PLSSA008941	9,007.88	31/12/2015	02
M02035	CORTES	MEZA	MARIA LUISA	PLSSA005710	15,669.95	31/12/2015	02
M03024	CORZAS	MONJARAS	PAOLA	PLSSA002490	10,619.53	31/12/2015	02
M02035	CORONEL	MORALES	MA DEL PILAR	PLSSA005710	13,943.41	31/12/2015	02
M03024	CORTES	MINO	RAYMUNDO	PLSSA002490	9,354.33	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02006	CONTRERAS	MUNGUIA	ROXANA	PLSSA005710	10,088.34	31/12/2015	02
M03024	CORTES	MEZA	YESSICA VANESA	PLSSA008572	10,926.53	31/12/2015	02
M02059	CONSTANCIO	NATIVIDAD	FILOMENO	PLSSA000612	10,555.33	31/12/2015	02
M01004	CORDOVA	ORTEGA	ADAN	PLSSA008941	28,497.10	31/12/2015	02
M02036	CONTRERAS	OLIVARES	ARACELI	PLSSA017021	12,573.33	31/12/2015	02
M02003	CORDERO	ORTEGA	MARIA EUGENIA	PLSSA015016	16,572.70	31/12/2015	02
M01004	CONTRERAS	ORTEGA	ERASMO	PLSSA002106	30,124.30	31/12/2015	02
M01006	COLIN	OSORIO	ESAU	PLSSA000933	20,491.01	31/12/2015	02
M01006	COUTIÑO	OSORIO	SANDRA ALICIA	PLSSA000694	13,004.08	31/12/2015	02
M01006	COLEXCUA	OSORIO	VICTOR GERARDO	PLSSA002823	21,726.88	31/12/2015	02
M03004	COLIENTE	PRIETO	ALICIA	PLSSA008932	13,471.99	31/12/2015	02
M03024	CORONA	PALESTINO	MARIA CRUZ	PLSSA014724	10,509.53	31/12/2015	02
M01006	CORTES	PEREZ	GABRIELA	PLSSA001370	4,184.10	31/12/2015	02
M02036	COSME	PEÑA	MARGARITA	PLSSA005104	13,894.98	31/12/2015	02
M02003	COSTILLA	PINEDA	PAULA MARGARITA	PLSSA005821	4,316.44	31/12/2015	02
M03024	CONDE	PACHECO	TOMAS	PLSSA005816	10,470.59	31/12/2015	02
M03024	CONTRERAS	RAMIREZ	ALEJANDRO	PLSSA005710	11,061.83	31/12/2015	02
M02036	CORIO	ROSAS	ESTELITA	PLSSA002490	12,378.20	31/12/2015	02
M02036	CORTES	RAMIREZ	ELOINA	PLSSA005640	13,368.01	31/12/2015	02
M03024	CORTES	RAMIREZ	EDITH	PLSSA002106	2,590.13	31/12/2015	02
M03002	CONTLE	RAMIREZ	MARIA GUADALUPE	PLSSA008854	13,452.00	31/12/2015	02
M01006	CONTRERAS	RASCON	INES ANGELICA	PLSSA009163	22,057.73	31/12/2015	02
M02036	CONTRERAS	REYES	MARINA	PLSSA005710	4,815.93	31/12/2015	02
M02036	CONDE	RUIZ	RAQUEL	PLSSA000204	12,393.13	31/12/2015	02
M03024	CORTES	RAMIREZ	SERGIO MAURICIO	PLSSA008950	9,347.33	31/12/2015	02
M03004	COLULA	RODRIGUEZ	TOMAS RUFINO	PLSSA001266	12,017.42	31/12/2015	02
M03024	COUDER	SANCHEZ	ARTURO ISAI	PLSSA000612	9,919.53	31/12/2015	02
M02035	CORDERO	SANCHEZ	CLEMENTE	PLSSA002502	10,377.83	31/12/2015	02
M03004	CONDADO	SANCHEZ	CLAUDIA ADRIANA	PLSSA015016	8,405.94	31/12/2015	02
M01007	COLMENARES	SIERRA	GILBERTO MANUEL	PLSSA014765	15,290.27	31/12/2015	02
M02036	CHOLULA	SACRAMENTO	INES	PLSSA000414	9,661.13	31/12/2015	02
M02036	COLLADO	SALAZAR	SOCORRO	PLSSA005710	11,842.06	31/12/2015	02
M02036	CONTRERAS	SANTAMARIA	VIRGINIA	PLSSA000163	12,408.11	31/12/2015	02
M01006	COYOTECATL	TLAXCALTECATL	ARTURO	PLSSA015184	22,426.88	31/12/2015	02
M02073	CORNELIO	TEJADA	HERMENEGILDO	PLSSA016543	14,079.67	31/12/2015	02
M03024	CONTRERAS	TENORIO	MARTHA	PLSSA005640	11,566.75	31/12/2015	02
M01006	CORTE	TORRES	TOMAS HERLINDO	PLSSA002840	21,774.03	31/12/2015	02
M02059	CORTES	VALDERRABANO	ANGELICA	PLSSA008641	11,498.00	31/12/2015	02
M02035	CORTES	VIDAL	DIANA	PLSSA008425	8,651.79	31/12/2015	02
M02036	CORONA	VELAZQUEZ	ELENA	PLSSA005710	11,832.71	31/12/2015	02
M01006	COCA	XICALI	DULCE MARIA	PLSSA002106	18,215.49	31/12/2015	02
M01004	CORDERO	XICOTENCATL	JOSE EUGENIO	PLSSA002490	9,247.45	31/12/2015	02
M01006	CRUZ	AYALA	MA. ANTONIETA	PLSSA002543	20,323.08	31/12/2015	02
M02036	CRUZ	ALDANA	ARACELI	PLSSA015551	13,370.73	31/12/2015	02
M02036	CRUZ	ASCENCION	MARIA CRISTINA	PLSSA008485	12,927.91	31/12/2015	02
M03024	CUAUTLE	ALDUCIN	ENRIQUE	PLSSA000706	10,203.53	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	CUAUTLE	ALDUCIN	EDGAR	PLSSA005710	11,880.94	31/12/2015	02
M03024	CRUZ	ASCENCION	MARCO ANTONIO	PLSSA005121	8,882.99	31/12/2015	02
M02036	CRUZ	ARRAZOLA	NORMA DOLORES	PLSSA016835	5,196.26	31/12/2015	02
M02001	CRUZ	ATLIXQUEÑO	NELLY MARINA	PLSSA015016	22,786.50	31/12/2015	02
M02036	CRUZ	AQUINO	SARA	PLSSA014741	9,901.65	31/12/2015	02
M03024	CUAYAHUITL	ANISTRO	MARIA VIRGINIA	PLSSA002695	9,818.66	31/12/2015	02
M02001	CRUZ	BOCIO	EFRAIN	PLSSA015032	25,053.96	31/12/2015	02
M02035	CRUZ	BLANCO	IVONNE	PLSSA009241	14,428.75	31/12/2015	02
M02036	CRUZ	CAHUANTZI	ARIANNA	PLSSA001686	13,596.95	31/12/2015	02
M03024	CUENCA	CAMACHO	GENOVEVA	PLSSA016806	10,759.55	31/12/2015	02
M02036	CRUZ	CRISTOBAL	HERLINDA	PLSSA005693	12,014.32	31/12/2015	02
M03004	CRUZ	CABRERA	JOSEFINA	PLSSA002712	2,775.47	31/12/2015	02
M02036	CUAUTLE	CUAHUITZO	JULIANA	PLSSA008425	14,581.69	31/12/2015	02
M03020	CUENCA	CAMACHO	LOURDEZ	PLSSA016806	9,239.20	31/12/2015	02
M01006	CUAYA	COATL	MONICA	PLSSA003033	22,709.90	31/12/2015	02
M02001	CUAYA	COYOTL	MA. SALOME	PLSSA002490	25,660.51	31/12/2015	02
M02066	CUELLAR	CASTAÑEDA	MARIA MONSERRAT	PLSSA002490	12,512.67	31/12/2015	02
M02001	CUAUTLE	CABAÑAS	VIRGINIA	PLSSA015016	23,486.50	31/12/2015	02
M03004	CRUZ	DOMINGUEZ	NORA	PLSSA002794	9,228.94	31/12/2015	02
M02035	CRUZ	ESTRADA	ALMA DELIA	PLSSA000525	13,811.73	31/12/2015	02
M02036	CRUZ	FLORES	MARGARITA	PLSSA005331	5,115.93	31/12/2015	02
M02042	CRUZ	FERNANDEZ	MARCELA	PLSSA005570	16,111.97	31/12/2015	02
M02036	CRUZ	GONZALEZ	ALMA RAQUEL	PLSSA016893	7,477.18	31/12/2015	02
M01007	CRUZ	GUZMAN	BENJAMIN	PLSSA009172	13,036.68	31/12/2015	02
M02036	CRUZ	GONZAGA	BEATRIZ	PLSSA002263	12,353.03	31/12/2015	02
M03024	CRUZ	GARCIA	CARMEN CECILIA	PLSSA002490	9,763.56	31/12/2015	02
M02073	CRUZ	GONZALEZ	GABRIEL	PLSSA001756	13,372.66	31/12/2015	02
M01004	DE LA CRUZ	GARCIA	ISAIAS SALVADOR	PLSSA002490	15,635.96	31/12/2015	02
M03024	CUAZITL	GARCIA	MARIA ILEANA	PLSSA002765	9,338.19	31/12/2015	02
M01006	CRUZ	GALINDO	MIGUEL ANGEL	PLSSA003663	10,964.42	31/12/2015	02
M01006	CRUZ	GONZALEZ	MARIA PATRICIA	PLSSA002736	19,387.22	31/12/2015	02
M03024	CUAYAHUITL	GOMEZ	SILVIA ALEJANDRA	PLSSA002695	3,633.99	31/12/2015	02
M01007	CUAUTLE	GOMEZ	SALVADOR	PLSSA000501	23,811.07	31/12/2015	02
M01006	CUAHQUENTZI	HERRERA	ALEJANDRO	PLSSA005594	20,023.08	31/12/2015	02
M02036	CRUZ	HUERTA	ANGELINA	PLSSA016852	11,353.53	31/12/2015	02
M01007	CRUZ	HERRERA	EDGAR	PLSSA014741	17,317.18	31/12/2015	02
M01007	CUAUTLE	HERNANDEZ	ESAU	PLSSA009214	25,988.52	31/12/2015	02
M02036	CRUZ	HERNANDEZ	JULIA	PLSSA000834	13,259.96	31/12/2015	02
M02036	CRUZ	HERNANDEZ	MARISOL	PLSSA003663	2,057.03	31/12/2015	02
M01006	CRUZ	HUERTA	VICTOR MANUEL	PLSSA000834	20,323.08	31/12/2015	02
M02036	CUEVAS	JUAREZ	ANA	PLSSA016543	12,865.66	31/12/2015	02
M03024	CRUZ	JUAN	MIGUEL ANGEL	PLSSA002490	9,354.33	31/12/2015	02
M03024	CUAUTLE	LUNA	DANIEL	PLSSA016543	11,626.53	31/12/2015	02
M01004	CUELLAR	LOPEZ	FERNANDO	PLSSA015551	18,677.82	31/12/2015	02
M01004	CRUZ	LOPEZ	JUAN CARLOS	PLSSA015230	6,812.50	31/12/2015	02
M02036	CRUZ	LOPEZ	MARIA LAURENCIA	PLSSA016543	13,353.03	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	CURRO	LORENZANA	MARIA LUISA	PLSSA009001	3,398.01	31/12/2015	02
M03024	CRUZ	LUNA	MANUELA	PLSSA002403	9,991.41	31/12/2015	02
M02036	CRUZ	LOPEZ	PAZ	PLSSA008863	12,133.23	31/12/2015	02
M02035	CRUZ	LUIS	ROSELIA	PLSSA002123	14,412.53	31/12/2015	02
M03024	CRUZ	MENDOZA	ALICIA	PLSSA002753	10,871.56	31/12/2015	02
M02066	CUAYA	MALDONADO	BEATRIZ ADRIANA	PLSSA005710	6,422.39	31/12/2015	02
M01007	CRUZ	MEJIA	MARIA DEL CARMEN	PLSSA014741	13,256.89	31/12/2015	02
M02036	CRUZ	MARTINEZ	ELVIRA CONCEPCION	PLSSA001925	11,873.33	31/12/2015	02
M01006	CRUZ	MEJIA	FRANCISCO JAVIER	PLSSA000863	20,814.64	31/12/2015	02
M02036	CRUZ	MARTINEZ	NUBIA	PLSSA016543	5,115.93	31/12/2015	02
M01006	CUATZON	MORA	ROSALBA	PLSSA000880	18,498.50	31/12/2015	02
M03024	CRUZ	MARTINEZ	MARIA VICTORIA	PLSSA016543	12,090.62	31/12/2015	02
M03024	CRUZ	MARTINEZ	VENANCIO	PLSSA005606	7,921.77	31/12/2015	02
M01004	CUAUTLE	NIEVA	JUAN	PLSSA005331	28,761.60	31/12/2015	02
M03006	CUEVAS	PEREZ	ENRIQUE	PLSSA002490	12,255.79	31/12/2015	02
M01006	CRUZ	PADILLA	PATRICIA	PLSSA009154	23,409.90	31/12/2015	02
M02036	CRUZ	PEREZ	SONIA	PLSSA015230	7,455.03	31/12/2015	02
M02036	CRUZ	RUIZ	EPIFANIO	PLSSA005693	12,969.63	31/12/2015	02
M02073	CUEVAS	ROSAS	MARIA FELIX	PLSSA015551	8,209.33	31/12/2015	02
M02036	CUAHUTLE	REYES	GRISELDA	PLSSA002946	10,313.93	31/12/2015	02
M03024	CUEVAS	RAMIREZ	HIPOLITO	PLSSA000513	7,862.85	31/12/2015	02
M01006	CRUZ	RODRIGUEZ	MARGARITA	PLSSA009223	17,244.54	31/12/2015	02
M02003	CRUZ	RIVERA	MARTHA GUADALUPE	PLSSA014736	15,245.50	31/12/2015	02
M01007	CRUZ	ROMERO	QUIRINA	PLSSA002683	25,223.20	31/12/2015	02
M02036	CRUZ	ROMERO	SARA	PLSSA015551	10,313.93	31/12/2015	02
M01006	CUEVAS	SALAZAR	AMALIA ADRIANA	PLSSA000216	20,555.15	31/12/2015	02
M03024	CRUZ	SANCHEZ	ALEJANDRO	PLSSA003716	9,354.33	31/12/2015	02
M02035	CRUZ	SANCHEZ	CECILIA	PLSSA005816	15,112.53	31/12/2015	02
M02001	CRUZ	SANCHEZ	CYNTHIA	PLSSA008272	23,643.50	31/12/2015	02
M02036	CRUZ	SANCHEZ	GUADALUPE	PLSSA008485	2,903.73	31/12/2015	02
M03024	DE LA CRUZ	SANCHEZ	SANCHEZ JUAN GUILLERMO	PLSSA003803	10,155.20	31/12/2015	02
M02036	CUAUTLE	SANCHEZ	MINERVA	PLSSA005821	10,313.93	31/12/2015	02
M02035	CUETLACH	SANDOVAL	MARIA DEL ROCIO	PLSSA005710	14,158.19	31/12/2015	02
M01006	CUAPIO	SANCHEZ	VICTOR	PLSSA009163	22,709.90	31/12/2015	02
M02035	CUAUTLE	TORRES	MARIA PATRICIA	PLSSA005710	15,669.95	31/12/2015	02
M03024	CRUZ	VERDIN	JUAN CARLOS	PLSSA004865	9,919.53	31/12/2015	02
M02036	CRUZ	VARGAS	KARLA	PLSSA008332	11,121.45	31/12/2015	02
M03024	CRUZ	VELEZ	LILIA	PLSSA000332	10,219.53	31/12/2015	02
M03024	CRUZ	VILLA	MARIBEL	PLSSA002490	5,451.22	31/12/2015	02
M02036	CRUZ	VARGAS	MARISOL	PLSSA001971	8,862.05	31/12/2015	02
M02001	CUBILLAS	VILLASEÑOR	ROSALINDA	PLSSA008272	23,450.27	31/12/2015	02
M03024	CRUZ	VEGA	VICTOR	PLSSA008572	4,475.03	31/12/2015	02
M03018	CRUZ	VERDIN	YESENIA MAGDALENA	PLSSA002770	7,556.32	31/12/2015	02
M02035	CRUZ	ZAMORA	MARIA DEL CARMEN	PLSSA005710	6,316.37	31/12/2015	02
M01007	CRUZ	ZAPOTITLA	LORENZO ARMANDO	PLSSA005606	25,651.82	31/12/2015	02
M02066	CRUZ	ZAPOTITLA	VERONICA GUILLERMINA	PLSSA015032	7,374.06	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	DAVILA	CUEVAS	MARIA GUADALUPE	PLSSA005710	12,789.61	31/12/2015	02
M01006	DAMIAN	FAJARDO	ADRIANA	PLSSA004643	11,947.44	31/12/2015	02
M03024	DAMIAN	GARCIA	ENRIQUE	PLSSA003663	8,647.33	31/12/2015	02
M03022	DAVILA	NUÑEZ	DAVID	PLSSA009241	8,724.83	31/12/2015	02
M03024	DAMIAN	PEREZ	MARIA CASIMIRA CRESCENCIA	PLSSA009001	11,347.07	31/12/2015	02
M02036	DANIEL	TORRES	MANUELA	PLSSA004865	11,873.33	31/12/2015	02
M01006	DELGADO	GARCIA	IGNACIO	PLSSA004556	21,306.10	31/12/2015	02
M03024	DELGADO	HONDAL	AGAPITO	PLSSA002490	11,605.05	31/12/2015	02
M03006	DESIDERIO	HERAS	MARIA ISABEL	PLSSA004503	11,548.79	31/12/2015	02
M03004	DELGADO	LUCERO	NEMORIO	PLSSA005594	13,199.36	31/12/2015	02
M01004	DELGADO	MACHADO	GABRIELA	PLSSA005710	14,394.70	31/12/2015	02
M01006	DESIDERIO	MIGUEL	PABLO	PLSSA009145	21,258.95	31/12/2015	02
M03024	DENICIA	NAVARRO	MARIA VERONICA	PLSSA008941	12,569.75	31/12/2015	02
M01006	DELGADO	VILLAVICENCIO	ORQUIDEA GEORGINA	PLSSA008845	20,814.64	31/12/2015	02
M01006	DIAZ	ALTAMIRANO	FRANCISCO	PLSSA003091	21,726.88	31/12/2015	02
M03024	DIAZ	ARROYO	MIGUEL ANGEL	PLSSA008485	9,032.20	31/12/2015	02
M01004	DIAZ	ARANGO	PABLO ADOLFO	PLSSA008425	28,497.10	31/12/2015	02
M03004	DIAZ	AMADOR	RAMON	PLSSA002864	13,887.15	31/12/2015	02
M02036	DIRCIO	BELLO	ALICIA	PLSSA003646	8,524.75	31/12/2015	02
M03006	DIAZ	BERISTAIN	SILVIA	PLSSA002490	8,905.66	31/12/2015	02
M01006	DIEGO	CORTES	GISELA	PLSSA003716	22,357.68	31/12/2015	02
M03002	DIAZ	CHACON	ISADORA	PLSSA008494	24,196.96	31/12/2015	02
M02036	DIEGO	CARRANZA	ROSA HILDA	PLSSA002012	12,573.33	31/12/2015	02
M03024	DIAZ	ESTEBEN	ESPERANZA	PLSSA016806	11,522.01	31/12/2015	02
M03024	DIEGO	ESTEBAN	MARIA GUADALUPE	PLSSA001575	10,318.82	31/12/2015	02
M03024	DIONISIO	ESPINOZA	SANTIAGO	PLSSA001575	9,283.00	31/12/2015	02
M02036	DIAZ	FLORES	LETICIA	PLSSA009214	8,862.05	31/12/2015	02
M02036	DIAZ	GARCIA	HERIBERTA	PLSSA016893	13,307.99	31/12/2015	02
M03024	DIAZ	GUERRERO	RODOLFO	PLSSA002700	10,054.33	31/12/2015	02
M02036	DIAZ	HERNANDEZ	MARIA DE LOS ANGELES	PLSSA000863	12,833.23	31/12/2015	02
M02036	DIAS	HERNANDEZ	PATRICIA	PLSSA002292	9,401.23	31/12/2015	02
M02036	DIONICIO	DE JESUS	ANAI	PLSSA003132	10,833.73	31/12/2015	02
M03024	DIEGO	LUIS	BRUNO	PLSSA005121	11,099.11	31/12/2015	02
M03024	DIAZ	LOPEZ	JUAN ANICETO	PLSSA015423	6,051.00	31/12/2015	02
M03024	DINORIN	MUNGUIA	ARTURO	PLSSA005121	10,054.33	31/12/2015	02
M02036	DIONICIO	MERINO	CECILIA	PLSSA015674	9,401.23	31/12/2015	02
M02036	DIAZ	MUÑOZ	MARIA ESTELA	PLSSA008494	3,144.25	31/12/2015	02
M01006	DIAZ	MARTINEZ	EVELIO	PLSSA005816	8,156.82	31/12/2015	02
M03024	DIAZ	MONTIEL	MOISES	PLSSA005816	11,626.53	31/12/2015	02
M01007	DIAZ	NAVA	SERGIO	PLSSA005046	16,628.14	31/12/2015	02
M02036	DIAZ	ORTEGA	MARGARITA	PLSSA015551	12,077.08	31/12/2015	02
M02036	DIONICIO	PEREZ	MARIA CARMEN LEONILA	PLSSA008461	12,133.23	31/12/2015	02
M03024	DIAZ	POZOS	CIRIA	PLSSA002106	10,455.20	31/12/2015	02
M02036	DIAZ	PEREZ	EDWYN FERNANDO	PLSSA002490	13,264.24	31/12/2015	02
M03024	DIAZ	ROLON	AMBROCIO	PLSSA005104	10,919.52	31/12/2015	02
M03004	DIAZ	ROMERO	CAROLINA	PLSSA002770	12,654.09	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	DIMAS	REYES	GABRIELA	PLSSA017021	9,274.33	31/12/2015	02
M02035	DIAZ	RAMOS	JUDITH ELIZABETH	PLSSA002490	3,151.23	31/12/2015	02
M02036	DIEGO	RAMIREZ	MARICARMEN	PLSSA003663	11,873.33	31/12/2015	02
M03004	DIAZ	SOTO	ALBA NIDIA	PLSSA004626	8,019.33	31/12/2015	02
M01007	DIAZ	SANCHEZ	MARIA ESTHER	PLSSA000863	18,674.94	31/12/2015	02
M02036	DIAZ	SANCHEZ	HILDA GUADALUPE	PLSSA005331	10,833.73	31/12/2015	02
M02036	DIAZ	SANTOS	MARLEN	PLSSA003132	12,025.42	31/12/2015	02
M02036	DIAZ	SOTO	SANDRA LUZ	PLSSA016543	2,643.83	31/12/2015	02
M01006	DIAZ	VILLEGAS	CARLOS JAVIER	PLSSA003185	21,426.88	31/12/2015	02
M01006	DIAZ	VIRGEN	ROSA EULALIA	PLSSA003646	33,204.87	31/12/2015	02
M01006	DOMINGUEZ	AGUAYO	CLAUDIA IVEETH	PLSSA015621	21,468.03	31/12/2015	02
M01006	DOMINGUEZ	AVILA	JULIA	PLSSA003366	21,726.88	31/12/2015	02
M01006	DOMINGUEZ	AGUILAR	LUIS CLEMENTE	PLSSA014712	17,215.48	31/12/2015	02
M02036	DOMINGUEZ	CAMPIS	JOSEFA	PLSSA001411	12,353.03	31/12/2015	02
M03002	DOROTEO	CID	VICTOR	PLSSA000175	22,786.50	31/12/2015	02
M01004	DOMINGUEZ	ESPINOSA	MARIA	PLSSA005710	29,738.36	31/12/2015	02
M02066	DOMINGUEZ	HERNANDEZ	JEANETT RUTH	PLSSA005816	13,109.19	31/12/2015	02
M02036	DOMINGUEZ	HERNANDEZ	MARIA DE LOURDES	PLSSA001715	9,661.13	31/12/2015	02
M02036	DOMINGUEZ	HERNANDEZ	SORAYA	PLSSA000834	10,313.93	31/12/2015	02
M03023	DOMINGUEZ	JIMAREZ	MARIA ISABEL	PLSSA001370	10,993.70	31/12/2015	02
M01004	DORANTES	LIRA	MIGUEL ANGEL	PLSSA015423	28,497.10	31/12/2015	02
M03024	DOMINGUEZ	LARIOS	RICARDA	PLSSA016811	9,102.53	31/12/2015	02
M01006	DOMINGUEZ	NAVARRO	JUVENTINO	PLSSA002316	20,791.02	31/12/2015	02
M01006	DOMINGUEZ	VERGARA	JUAN MIGUEL	PLSSA008485	21,726.88	31/12/2015	02
M03004	DOMINGUEZ	VALLEJO	KARLA	PLSSA002835	12,902.57	31/12/2015	02
M02036	DOMINGUEZ	VARGAS	MAIRA	PLSSA005693	12,965.19	31/12/2015	02
M01006	DURAN	FLORES	GLORIA	PLSSA016893	4,199.16	31/12/2015	02
M02035	DURAN	HERNANDEZ	LILIANA	PLSSA005710	10,507.33	31/12/2015	02
M03024	DURAN	LOZANO	MARIA DEL CARMEN DEYSI	PLSSA002490	9,775.23	31/12/2015	02
M02036	DURAN	NAVARRO	JOVANI	PLSSA004783	8,101.73	31/12/2015	02
M01007	DURAN	RICO	ARTURO	PLSSA005676	23,811.07	31/12/2015	02
M01007	DURAN	RODRIGUEZ	RUTH	PLSSA002811	24,708.94	31/12/2015	02
M01007	DURAN	SOLANO	ELVIRA MARLENE	PLSSA001406	25,737.46	31/12/2015	02
M02036	DUARTE	TELLEZ	YAZMIN	PLSSA005710	5,462.93	31/12/2015	02
M03024	EVANGELISTA	AVILA	MARIA JUANA GUADALUPE	PLSSA000863	11,634.08	31/12/2015	02
M03024	ESTRADA	ALMONTE	MARIA DE LOURDES	PLSSA005710	7,704.66	31/12/2015	02
M01004	ESLAVA	BAZAN	ALEJANDRA KARINA	PLSSA008572	28,041.80	31/12/2015	02
M03024	ESPARRAGOZA	BARBOSA	BEATRIZ	PLSSA003663	9,932.02	31/12/2015	02
M01004	ESCAMILLA	BARRAGAN	DANTE	PLSSA000612	31,406.51	31/12/2015	02
M02073	ESTRADA	CARREON	ANGEL BERNARDO	PLSSA009025	12,894.33	31/12/2015	02
M02073	EVANGELISTA	CARDOSO	VICENTE	PLSSA009025	14,079.67	31/12/2015	02
M02036	ESTRADA	GOMEZ	NAYBI	PLSSA005710	7,550.08	31/12/2015	02
M03024	EVANGELISTA	LORENZO	BEATRIZ	PLSSA001370	10,926.53	31/12/2015	02
M02036	ESCALANTE	LOPEZ	MARIA GABRIELA	PLSSA008272	10,593.75	31/12/2015	02
M03002	ESCALONA	MONRROY	JUAN	PLSSA015720	24,072.00	31/12/2015	02
M01006	ESTRADA	MOLINA	LUIS JAVIER	PLSSA001336	21,306.10	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	ESLAVA	PEREZ	AURELIO	PLSSA015196	10,321.03	31/12/2015	02
M03024	ESTRADA	PEREZ	BITIA AZUCENA	PLSSA015230	5,977.52	31/12/2015	02
M02035	ESCALONA	ROLON	LEONOR	PLSSA005710	6,723.29	31/12/2015	02
M02036	ESCAMILLA	VARGAS	MARGARITA	PLSSA003354	12,653.03	31/12/2015	02
M02035	ESTEVEZ	ARENAS	NANCY PAOLA	PLSSA005710	5,700.93	31/12/2015	02
M02036	ESTEVEZ	CARREON	VERONICA	PLSSA002490	12,653.03	31/12/2015	02
M02036	ESTEVEZ	ESTEVEZ	MARIA DOLORES	PLSSA002741	9,921.03	31/12/2015	02
M01006	EZETA	MEJIA	HECTOR MANUEL	PLSSA005676	15,582.43	31/12/2015	02
M02036	ESTEVEZ	PEREZ	OLGA LILIA	PLSSA005331	12,289.76	31/12/2015	02
M01004	ESTEVEZ	RAMIREZ	ERICK	PLSSA005710	17,531.18	31/12/2015	02
M02036	ESPERON	SANCHEZ	MA. DE LA PAZ	PLSSA005734	11,873.33	31/12/2015	02
M02036	ENRIQUEZ	BAUTISTA	IRMA	PLSSA008941	5,390.81	31/12/2015	02
M03024	ESPINOZA	BAUTISTA	MONICA	PLSSA002490	8,347.33	31/12/2015	02
M02036	ESPIRITU	COYOMANI	MARIA DEL CARMEN	PLSSA002502	14,085.53	31/12/2015	02
M03024	ESPINOZA	CARO	EUSTOSIA MA. DEL CARMEN	PLSSA000612	10,619.53	31/12/2015	02
M02036	ESPINOZA	CACHO	ELENA	PLSSA005664	11,873.33	31/12/2015	02
M02036	ESPINOSA	CORDERO	PATRICIA	PLSSA002823	10,580.93	31/12/2015	02
M02036	ENRIQUEZ	DURAN	NATALIA	PLSSA000834	12,653.03	31/12/2015	02
M03024	ESPINOZA	FLORES	CARLOS	PLSSA008503	11,641.90	31/12/2015	02
M01007	ESPINO	FLORES	LISBETH	PLSSA002811	26,688.53	31/12/2015	02
M01007	ESPINOSA	FUENTES	VICTOR HUGO ARMANDO	PLSSA000566	24,260.00	31/12/2015	02
M01007	ESPINOZA	HERNANDEZ	SERGIO	PLSSA005664	25,157.87	31/12/2015	02
M02003	ESPINOZA	LOPEZ	DIANA	PLSSA000834	15,795.26	31/12/2015	02
M02003	ESPINOZA	LOZADA	MARIA ISABEL	PLSSA003132	14,127.61	31/12/2015	02
M03024	ESPINOSA	MARTINEZ	ISIDORO	PLSSA015032	8,647.33	31/12/2015	02
M02036	ESPIDIO	MENDEZ	MARIBEL	PLSSA002490	11,368.51	31/12/2015	02
M01006	ESPINOSA	MERINO	RUTH	PLSSA003021	21,426.88	31/12/2015	02
M03024	ELIZALDE	OROZCO	ALFREDO	PLSSA005710	9,276.86	31/12/2015	02
M03023	ESPINOZA	POSADAS	IMELDA	PLSSA004923	10,811.00	31/12/2015	02
M01007	ESPINOSA	PEREZ	MARCO ANTONIO	PLSSA008890	22,464.27	31/12/2015	02
M02066	ESPINOSA	PELCASTRE	MAGALY	PLSSA004614	12,512.67	31/12/2015	02
M02036	ESPINOZA	PLIEGO	MARIA VERONICA	PLSSA000414	12,683.15	31/12/2015	02
M02036	ESPINOSA	REYES	DANIEL	PLSSA015032	9,101.23	31/12/2015	02
M03024	ELIZALDE	REYES	FRANCISCO ENRIQUE	PLSSA002292	10,219.53	31/12/2015	02
M01004	ESPINOSA	RAMIREZ	VERONICA YOLANDA	PLSSA002765	29,197.10	31/12/2015	02
M02036	ESPINABARRO	TEJEDA	KACILDA	PLSSA008485	12,596.88	31/12/2015	02
M02036	ESPINOZA	VAZQUEZ	BERENICE	PLSSA005273	12,333.36	31/12/2015	02
M02036	ESPINOSA	VAZQUEZ	KARINA	PLSSA015551	12,053.53	31/12/2015	02
M03024	ESPINOSA	VARGAS	NORMA LETICIA	PLSSA002490	10,054.33	31/12/2015	02
M01006	ESPINOSA	VARGAS	PABLO	PLSSA001575	19,387.22	31/12/2015	02
M02036	ESPINDOLA	ZARATE	NORMA	PLSSA008272	12,653.03	31/12/2015	02
M01006	ESCOBAR	CANALES	GLORIA	PLSSA005553	21,258.95	31/12/2015	02
M02036	ESCOBEDO	FRANCO	LOURDES	PLSSA005080	12,573.33	31/12/2015	02
M01006	ESCOBAR	GARCIA	MARIA TERESA	PLSSA004322	22,403.90	31/12/2015	02
M01007	ESCOBAR	HERNANDEZ	LAURA	PLSSA015184	25,857.87	31/12/2015	02
M01004	ESCOBAR	LOPEZ	ALEJANDRO	PLSSA005710	17,106.70	31/12/2015	02

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	ESCOBAR	TLATOA	ERIKA	PLSSA002490	3,144.25	31/12/2015	02
M02036	ESCOBEDO	TRAPALA	VIRIDIANA	PLSSA015551	11,613.43	31/12/2015	02
M02036	EUSTAQUIO	ARMENTA	GRACIELA	PLSSA002683	9,921.03	31/12/2015	02
M01006	EUGENIO	GALINDO	MARBELI	PLSSA001802	19,387.22	31/12/2015	02
M03024	ESQUIVEL	GIL	SARA	PLSSA008572	10,219.53	31/12/2015	02
M02036	ESQUIVEL	HIDALGO	MARIA ELENA	PLSSA002905	13,627.91	31/12/2015	02
M03024	EDUARDO	LOPEZ	EDITH LUCIA	PLSSA002403	10,400.23	31/12/2015	02
M02036	ESCUDERO	SANTIAGO	MARIA DEL RAYO	PLSSA002490	10,069.01	31/12/2015	02
M02066	ESQUIVEL	VILLALBA	SANDRA ROCIO	PLSSA008950	9,828.47	31/12/2015	02
M02073	ESQUIVEL	VILLALBA	ZOILA EUSTOLIA	PLSSA003255	14,079.67	31/12/2015	02
M01004	FRANCO	ALVARADO	CARLOS MARIO	PLSSA008485	17,649.10	31/12/2015	02
M01007	FALCON	ARIAS	HILDA	PLSSA002770	26,186.39	31/12/2015	02
M01006	FRANCO	ALATRISTE	MINERVA	PLSSA015534	4,610.35	31/12/2015	02
M02035	FARCIERT	BARRERA	ELIZABETH	PLSSA004503	13,511.33	31/12/2015	02
M02036	FRANCISCO	CRUZ	SANDRA	PLSSA005676	12,573.33	31/12/2015	02
M02059	FRANCISCO	DIAZ	DOMINGO	PLSSA005693	11,287.81	31/12/2015	02
M01006	FALCON	GARCIA	CONSUELO GUADALUPE	PLSSA005734	20,323.08	31/12/2015	02
M03004	FRANCO	GALINDO	JULIO CESAR	PLSSA000035	12,357.30	31/12/2015	02
M02036	FABIAN	HERNANDEZ	VIRGINIA	PLSSA002106	13,227.31	31/12/2015	02
M03023	FRANCO	ISLAS	GRISELDA	PLSSA003325	10,981.71	31/12/2015	02
M03024	FABIAN	MARTINEZ	ROSALINDA	PLSSA015090	9,229.73	31/12/2015	02
M02035	FRANCISCO	PADILLA	LUCIA	PLSSA008272	13,511.33	31/12/2015	02
M02036	FARCIERT	RAMIREZ	MARISOL	PLSSA004503	8,155.03	31/12/2015	02
M02036	FRANCISCO	RAMIREZ	YURI	PLSSA005594	10,621.03	31/12/2015	02
M01006	FRANCO	SANCHEZ	ANDRES DELFINO	PLSSA003021	21,726.88	31/12/2015	02
M02066	FRANCISCO	SOLEDAD	JUDITH	PLSSA009172	10,883.21	31/12/2015	02
M02036	FRANCO	SILVAS	TERESA	PLSSA001061	12,393.13	31/12/2015	02
M03024	FRANCO	VAZQUEZ	EVA RAQUEL	PLSSA000513	10,919.53	31/12/2015	02
M03024	FRANCO	VILLEGAS	RAFAEL	PLSSA002490	6,418.32	31/12/2015	02
M01004	FERRER	ALDANA	JUAN RICARDO	PLSSA005710	15,379.28	31/12/2015	02
M03024	FERNANDEZ	BECERRA	CLAUDIA PATRICIA	PLSSA016893	5,906.19	31/12/2015	02
M03024	FERNANDEZ	BECERRA	MARIA ESPERANZA	PLSSA002403	10,159.75	31/12/2015	02
M02036	FERMIN	BETANZO	LIDIA	PLSSA003663	6,749.14	31/12/2015	02
M02035	FERMIN	BADILLO	MAGDALENA	PLSSA015551	7,803.73	31/12/2015	02
M03004	FERNANDEZ	GUTIERREZ	ERNESTO	PLSSA004964	13,057.30	31/12/2015	02
M03024	FERNANDEZ	GOMEZ	MONICA	PLSSA014736	9,919.53	31/12/2015	02
M01007	FERNANDEZ	GONZALEZ	MARIA ROSALBA	PLSSA008941	24,325.33	31/12/2015	02
M01007	FERNANDEZ	GONZALEZ	SANDRA LUZ	PLSSA015621	25,288.52	31/12/2015	02
M02073	FERNANDEZ	LOPEZ	JORGE	PLSSA004614	14,079.67	31/12/2015	02
M02036	FELIX	MORALES	SUSANA	PLSSA004865	11,438.44	31/12/2015	02
M02036	FERNANDEZ	NAVOR	MARICELA	PLSSA005611	10,681.35	31/12/2015	02
M02036	DE FELIPE	NEX TICAPAN	MARTHA	PLSSA004865	12,133.23	31/12/2015	02
M01006	FERNANDEZ	ORTEGA	ARELY	PLSSA015032	21,774.03	31/12/2015	02
M03024	FENTANES	OCAMPO	ALMA DELIA	PLSSA005710	10,941.90	31/12/2015	02
M03024	FERNANDEZ	ORTEGA	EMILIANO	PLSSA008641	11,390.86	31/12/2015	02
M03024	FERNANDEZ	ORDAZ	PEDRO	PLSSA009223	9,334.79	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	FREYRE	PULIDO	JESUS RENE	PLSSA003663	17,106.70	31/12/2015	02
M02016	FREGOSO	RODRIGUEZ	ADRIAN	PLSSA015016	14,972.87	31/12/2015	02
M01004	FERNANDEZ DE LARA	RUIZ	ELIA	PLSSA005710	1,707.10	31/12/2015	02
M01006	FERNANDEZ	SANCHEZ	ASCENCION	PLSSA000274	13,068.22	31/12/2015	02
M02036	FERNANDEZ	SOLANO	MARIA DE LOURDES	PLSSA015090	12,408.11	31/12/2015	02
M03024	FLEICER	SANTILLAN	RAYMUNDO ISRAEL	PLSSA005710	10,704.68	31/12/2015	02
M02036	FERNANDEZ	TELIS	MARIA GUADALUPE	PLSSA002490	10,588.81	31/12/2015	02
M03024	FERNANDEZ	VAZQUEZ	MARTIN	PLSSA000834	9,983.85	31/12/2015	02
M02036	FERRA	VARGAS	TEODORA	PLSSA008485	12,157.59	31/12/2015	02
M03024	FRIAS	CARBAJAL	CESAR	PLSSA005676	10,926.53	31/12/2015	02
M02036	FIDEL	EULOGIO	JUANA	PLSSA000076	9,661.13	31/12/2015	02
M01006	FIGUEROA	MEZA	MARIA DEL CARMEN	PLSSA003716	20,323.08	31/12/2015	02
M01006	FIGUEROA	ROMERO	LETICIA	PLSSA001575	21,000.10	31/12/2015	02
M03018	FLORES	ALVAREZ	ARMANDO	PLSSA008425	9,275.03	31/12/2015	02
M03006	FLORES	ALVARADO	JAVIER	PLSSA002490	12,955.79	31/12/2015	02
M02006	FLORES	ARCOS	JOSE LUIS	PLSSA003663	15,448.87	31/12/2015	02
M02036	FLORES	AGUIRRE	LAURA	PLSSA014695	9,661.13	31/12/2015	02
M03023	FONSECA	AGUILERA	MARIA TERESA	PLSSA005710	10,281.70	31/12/2015	02
M01006	FLORES	BARRALES	ANTONIO	PLSSA000250	21,726.88	31/12/2015	02
M03006	FLORES	BONILLA	ERNESTINA	PLSSA000513	9,141.33	31/12/2015	02
M02036	FLORES	BRAVO	NEIDA LLANUARUA	PLSSA004112	7,375.33	31/12/2015	02
M01006	FLORES	BESSIES	VIOLETA	PLSSA001505	21,306.10	31/12/2015	02
M02036	FLORES	CASTILLO	ANA ELENA	PLSSA008272	5,815.93	31/12/2015	02
M01006	FLORES	CONTRERAS	ANGELICA	PLSSA005495	10,964.42	31/12/2015	02
M01007	FLORES	CARRASCO	CLAUDIA ALEJANDRA	PLSSA015732	24,960.00	31/12/2015	02
M02001	FLORES	CANTERO	ERNESTINA	PLSSA016806	24,176.48	31/12/2015	02
M01006	FLORES	CEPEDA	GABRIELA VICTORIA	PLSSA014736	8,624.75	31/12/2015	02
M02036	FLORES	COSIO	GRISelda	PLSSA003716	11,093.63	31/12/2015	02
M02003	FLORES	CORONA	JUAN	PLSSA005734	9,251.21	31/12/2015	02
M02035	FLORES	CASTRO	MA. DE LOURDES	PLSSA005850	14,527.95	31/12/2015	02
M03024	FLORES	CERVANTES	JOSE MANUEL	PLSSA014741	9,581.93	31/12/2015	02
M02036	FLORES	CHINO	REYNA	PLSSA015090	12,393.13	31/12/2015	02
M02036	FLORES	DUARTE	ESTELA	PLSSA016893	7,714.93	31/12/2015	02
M01006	FLORES	DOMINGUEZ	VICTOR	PLSSA001370	22,587.83	31/12/2015	02
M02036	FLORES	ESQUINA	MARIA ISABEL	PLSSA016893	6,822.97	31/12/2015	02
M01004	FLORES	ENCARNACION	SALVADOR EDUARDO	PLSSA002490	14,394.70	31/12/2015	02
M03004	FLORES	FLORES	MARIA ELIA	PLSSA002864	13,341.88	31/12/2015	02
M03024	FLORES	FLORES	IVON	PLSSA016811	10,706.23	31/12/2015	02
M03024	FLORES	GARCIA	ANDRES	PLSSA005710	11,626.53	31/12/2015	02
M02001	FLORES	GONZALEZ	JULIA	PLSSA016806	34,513.86	31/12/2015	02
M03024	FLORES	GARCIA	MARIANA	PLSSA002490	9,354.33	31/12/2015	02
M01006	FLORES	GARCIA	OMAR	PLSSA014753	17,743.10	31/12/2015	02
M01004	FLORES	HIDALGO	CESAR ARMANDO	PLSSA000863	28,497.10	31/12/2015	02
M02035	FLORES	HERNANDEZ	MARIA DE JESUS	PLSSA005710	12,910.53	31/12/2015	02
M03024	FLORES	HERNANDEZ	MARIELA	PLSSA015032	11,898.02	31/12/2015	02
M02036	FLORENCIO	ISLAS	ERIKA	PLSSA004655	7,841.83	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	FLORES	JIMENEZ	ARACELI	PLSSA009214	10,180.93	31/12/2015	02
M01006	FLORES	JUAREZ	SONIA	PLSSA008485	21,258.95	31/12/2015	02
M03024	FLORES	LEON	MARIA LUISA	PLSSA016806	10,327.44	31/12/2015	02
M02036	FLORES	LUNA	MARISELA	PLSSA002490	12,272.82	31/12/2015	02
M02036	FLORES	LOPEZ	VERONICA	PLSSA005710	7,335.23	31/12/2015	02
M02036	FLORES	MORA	MARIA DE LOS ANGELES	PLSSA003663	5,115.93	31/12/2015	02
M02036	FLORES	MARIN	BLANCA	PLSSA015225	11,627.95	31/12/2015	02
M02036	FLORES	MARTINEZ	ELIZABETH	PLSSA002490	11,628.41	31/12/2015	02
M03004	FLORES	MARTINEZ	JOSE GUILLERMO	PLSSA005570	13,471.99	31/12/2015	02
M03006	FLORES	MASTRANZO	HIDALYD	PLSSA002490	11,548.79	31/12/2015	02
M01007	FLORES	MARTINEZ	JOSE	PLSSA002176	24,325.33	31/12/2015	02
M01004	FOCIL	MARQUEZ	MONICA	PLSSA005816	28,497.10	31/12/2015	02
M02036	FLORES	MANCILLA	MARIBEL	PLSSA015423	5,437.65	31/12/2015	02
M02036	FLORES	MORALES	OLIVIA	PLSSA005710	7,112.20	31/12/2015	02
M03024	FLORES	MORALES	SILVIA PILAR	PLSSA005816	10,926.53	31/12/2015	02
M02001	FLORES	MORENO	SERGIO MARTIN	PLSSA005104	22,911.46	31/12/2015	02
M02036	FLORES	MENDOZA	SANDRA GABRIELA	PLSSA000612	12,263.17	31/12/2015	02
M03004	FLORES	NIÑO	MARGARITA	PLSSA000706	13,471.99	31/12/2015	02
M02006	FLORES	NIETO	MARGARITA LOURDES	PLSSA005232	16,100.67	31/12/2015	02
M02042	FLORES	PALACIOS	CAROLINA	PLSSA002251	17,462.26	31/12/2015	02
M02036	FLORES	PEREZ	FLOR GUEDELIA	PLSSA008590	12,315.64	31/12/2015	02
M02036	FLORES	PINEDA	ROSALINDA	PLSSA003955	10,234.23	31/12/2015	02
M01007	FLORES	QUIROZ	LUIS OSVALDO	PLSSA014712	15,290.27	31/12/2015	02
M02036	FLORES	RAMIREZ	ELISA	PLSSA002106	12,937.29	31/12/2015	02
M01006	FLORES	ROMERO	JOSE HUGO	PLSSA002403	21,306.10	31/12/2015	02
M02036	FLORES	RAMIREZ	LEONILA	PLSSA002106	11,320.85	31/12/2015	02
M03023	FLORES	ROBLES	MIRIAM	PLSSA005710	10,111.00	31/12/2015	02
M02003	FLORES	ROMERO	MARCO ANTONIO	PLSSA015016	15,245.51	31/12/2015	02
M02035	FLORES	RAMIREZ	NORMA	PLSSA005710	12,603.51	31/12/2015	02
M02036	FLORES	RODRIGUEZ	SUSANA	PLSSA008425	8,488.76	31/12/2015	02
M02036	FLORES	SANCHEZ	ANA BED	PLSSA000344	13,353.03	31/12/2015	02
M01006	FLORES	DE LOS SANTOS	MARIA ELIZABETH	PLSSA003716	19,889.57	31/12/2015	02
M01004	FLORES	SANCHEZ	JACQUELINE	PLSSA009001	29,223.77	31/12/2015	02
M01006	FLORES	SANCHEZ	ROGELIO ARTURO	PLSSA002292	19,862.79	31/12/2015	02
M02066	FLORES	TORRES	JUANA CRISTINA	PLSSA015423	11,967.41	31/12/2015	02
M02001	FLORES	TEMOLTZI	NESTOR ISRAEL	PLSSA005710	15,422.88	31/12/2015	02
M02066	FLORES	UC	ITANDEWI	PLSSA002514	7,600.45	31/12/2015	02
M01006	FLORES	VAZQUEZ	ALFONSO	PLSSA004503	23,440.49	31/12/2015	02
M03002	FORTIZ	VARGAS	ANTONIO	PLSSA005121	23,215.00	31/12/2015	02
M03023	FLORES	VARGAS	ANGEL	PLSSA016806	10,438.24	31/12/2015	02
M02036	FLORES	VAZQUEZ	ISABEL	PLSSA014741	9,381.85	31/12/2015	02
M02036	FLORES	XOCHICALC	ANGELICA	PLSSA002490	7,619.51	31/12/2015	02
M01007	FLORES	ZEPEDA	YOLANDA	PLSSA002736	26,372.13	31/12/2015	02
M01007	FUENTES	CUAMATZI	GEORGINA	PLSSA015411	16,628.14	31/12/2015	02
M01007	FUENTES	CUAMATZI	HECTOR ALEJANDRO	PLSSA003902	25,408.94	31/12/2015	02
M02035	FUENTES	GARRIDO	ELIZABETH	PLSSA016543	15,124.73	31/12/2015	02

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	FUENTES	GONZALEZ	MARIA LEYDE	PLSSA002490	7,623.93	31/12/2015	02
M02035	FUENTES	LUCERO	REMEDIOS	PLSSA002490	13,171.57	31/12/2015	02
M02036	FUENTES	MARTINEZ	ANA MARIA	PLSSA016823	9,133.88	31/12/2015	02
M01004	FUENTES	MEJIA	JESUS	PLSSA000863	19,976.30	31/12/2015	02
M02001	FUENTES	MORENO	JULIA SILVIA	PLSSA005710	23,768.46	31/12/2015	02
M02036	FUENTES	MORA	LAURA	PLSSA003873	12,133.23	31/12/2015	02
M02036	FUENTES	NUÑEZ	MA. GUADALUPE	PLSSA008485	12,653.03	31/12/2015	02
M02073	FUENTES	OSORIO	ALEJANDRO	PLSSA009010	13,608.33	31/12/2015	02
M02073	FUENTES	OSORIO	PABLO	PLSSA009010	13,844.00	31/12/2015	02
M01004	FUKUMURA	OROPEZA	RUTH SACHIKO	PLSSA016543	29,748.47	31/12/2015	02
M03004	FUENTES	PICAZO	CARLOS ALBERTO	PLSSA008854	12,654.09	31/12/2015	02
M03024	FUENTES	PEREZ	JESUS ERIC	PLSSA015016	10,919.53	31/12/2015	02
M01007	FUENTES	RUIZ	AMADO	PLSSA004812	23,811.07	31/12/2015	02
M02036	FRUCTUOSO	RODRIGUEZ	MARIELA	PLSSA003716	13,353.03	31/12/2015	02
M01006	GARCIA	ANDRADE	ALBERTO ELPIDIO	PLSSA015966	23,409.90	31/12/2015	02
M02036	GARRIDO	ALONSO	ANA LILIA	PLSSA016543	11,873.33	31/12/2015	02
M02036	GALINDO	AMABLE	AMALIA	PLSSA008641	10,974.72	31/12/2015	02
M02036	GALVAN	AGUILAR	LIZETH	PLSSA008941	3,343.83	31/12/2015	02
M03004	GARCIA	ARELLANO	MARCO ANTONIO	PLSSA003716	12,902.57	31/12/2015	02
M02036	GRANDE	AGUILAR	MIRIAM	PLSSA005710	6,635.23	31/12/2015	02
M03024	GARCIA	AGUILAR	ROSALBA	PLSSA008950	10,690.86	31/12/2015	02
M02036	GARRIDO	ALONSO	YASMIN	PLSSA004614	11,353.53	31/12/2015	02
M01006	GARCIA	BALDERAS	ANGELICA	PLSSA003716	20,323.08	31/12/2015	02
M01004	GARCIA	BALDERAS	BARUCH	PLSSA008941	18,375.76	31/12/2015	02
M01006	GARCIA	BALBUENA	CLAUDIA	PLSSA009241	22,709.90	31/12/2015	02
M01006	GALICIA	BARROSO	JORGE	PLSSA003663	6,223.77	31/12/2015	02
M03023	GARCIA	BRAVO	NATALIA	PLSSA002700	10,289.31	31/12/2015	02
CF41055	GALINDO	BARRIENTOS	OSCAR	PLSSA014683	2,559.19	31/12/2015	02
M02036	GARCIA	BAEZ	SUSANA	PLSSA000513	11,873.33	31/12/2015	02
M02036	GARCIA	BAKLE	YOLANDA PATRICIA	PLSSA000706	5,595.63	31/12/2015	02
M01006	GALLARDO	CADENA	MARIA DE LOS ANGELES	PLSSA003955	21,258.95	31/12/2015	02
M03024	GARCIA	CABALLERO	DANIEL ISAI	PLSSA008272	9,179.32	31/12/2015	02
M02048	GARCIA	CONTRERAS	GUILLERMINA	PLSSA005640	12,955.79	31/12/2015	02
M02036	GRACIA	CAÑEDO	GUADALUPE	PLSSA005676	11,873.33	31/12/2015	02
M03024	GARRIDO	CASTILLO	JORGE	PLSSA005821	10,148.19	31/12/2015	02
M02003	GALLEGOS	CUAXILOA	LAURA	PLSSA015016	16,072.87	31/12/2015	02
M02036	GARCIA	CADENA	MARIA DE LOURDES	PLSSA002490	12,220.34	31/12/2015	02
M03024	GALICIA	CASTILLO	LUCIANO	PLSSA015411	10,297.18	31/12/2015	02
M01007	GRADOS	CASTILLO	MARIA MARGARITA DEL CONSUELO	PLSSA000711	26,886.39	31/12/2015	02
M02036	GARCIA	CABAÑAS	MARGARITA GREGORIA	PLSSA015382	9,901.65	31/12/2015	02
M02035	GARCIA	CASTILLA	MONICA	PLSSA005710	9,431.77	31/12/2015	02
M02036	GALINDO	DE LA CRUZ	MARIA PETRONILA	PLSSA000204	7,527.42	31/12/2015	02
M02036	GAITAN	CRUZ	ZOILA	PLSSA001266	23,369.61	31/12/2015	02
M03024	GARCIA	DAMIAN	ANA LUISA	PLSSA005816	11,877.56	31/12/2015	02
M03006	GALICIA	DIAZ	GUADALUPE	PLSSA000513	8,680.67	31/12/2015	02
M01006	GARCIA	DAVILA	HECTOR	PLSSA005640	20,814.64	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03006	GALINDO	DAMIAN	TOMAS	PLSSA005710	10,916.84	31/12/2015	02
M01006	GARCIA	ESCALONA	JAVIER EDUARDO	PLSSA003540	15,788.83	31/12/2015	02
M02036	GABRIEL	ESCAMILLA	ROBERTA	PLSSA003646	9,798.55	31/12/2015	02
M02036	GALVEZ	FLORES	MARIA CONSUELO	PLSSA003663	12,074.87	31/12/2015	02
M03024	GALLEGOS	FLORES	FLORENCIA	PLSSA009010	5,576.66	31/12/2015	02
M01006	GARITA	FERNANDEZ	GUILLERMO	PLSSA008914	22,861.30	31/12/2015	02
M03024	GRANDE	FLORES	JORGE	PLSSA000414	10,926.53	31/12/2015	02
M03020	GRANDE	FLORES	MARGARITA	PLSSA005331	5,639.17	31/12/2015	02
M02003	GARCIA	FLORES	MONICA	PLSSA005710	12,197.40	31/12/2015	02
M01004	GARCIA	FUENTES	SERGIO	PLSSA015423	21,104.19	31/12/2015	02
M01006	GARCIA	FLORES	VERONICA	PLSSA001831	17,520.20	31/12/2015	02
M01004	GARCIA	GAVITO	ALFONSO	PLSSA002490	15,635.96	31/12/2015	02
M03004	GAONA	GARCIA	ANA FILOMENA	PLSSA001575	12,084.67	31/12/2015	02
M03004	GARCIA	GARCIA	ANA GRISEL	PLSSA003943	12,084.67	31/12/2015	02
M02036	GARCIA	GONZALEZ	AIDEE	PLSSA002490	12,523.75	31/12/2015	02
M03024	GARCIA	GUTIERREZ	JOSE ANGEL	PLSSA015016	10,919.53	31/12/2015	02
M03023	GARZA	GARCIA	CLAUDIA LETICIA	PLSSA005710	11,471.48	31/12/2015	02
M03023	GAYOSSO	GAYOSSO	DOMITILA	PLSSA016543	10,507.04	31/12/2015	02
M02036	GARMA	GONZALEZ	DULCE ISABEL	PLSSA016543	5,815.93	31/12/2015	02
M03024	GARCIA	GALICIA	EVANGELINA	PLSSA004503	4,318.86	31/12/2015	02
M02036	GARCIA	GUZMAN	ESPERANZA	PLSSA004865	7,225.25	31/12/2015	02
M02036	GARCIA	GONZALEZ	ELVIA	PLSSA016893	12,573.33	31/12/2015	02
M01006	GARCIA	GARCIA	GUADALUPE	PLSSA004503	9,139.84	31/12/2015	02
M01006	GARCIA	GONZALEZ	JOSE MANUEL	PLSSA017021	17,515.48	31/12/2015	02
M01004	GARCIA	GALICIA	MAGDALENA	PLSSA005710	18,890.36	31/12/2015	02
M01007	GARCIA	GALINDO	MA. PIEDAD	PLSSA000962	26,886.39	31/12/2015	02
M03024	GARCIA	GARCIA	MIGUEL ANGEL	PLSSA000513	8,647.33	31/12/2015	02
M01007	GARCIA	GALAN	NOE	PLSSA015172	22,960.92	31/12/2015	02
M02036	GARRIDO	GAZCA	NEIRA	PLSSA016543	7,910.62	31/12/2015	02
M01004	GARZON	GONZALEZ	PEDRO LEONARDO	PLSSA005710	19,590.36	31/12/2015	02
M01006	GARCIA	GUZMAN	RENE	PLSSA015773	18,704.51	31/12/2015	02
M01006	GAYOSSO	GAYOSSO	RUFINA	PLSSA016543	20,323.08	31/12/2015	02
M03023	GARCIA	GALAVIZ	ROSALINA	PLSSA015230	15,200.72	31/12/2015	02
M01006	GARRIDO	GAYOSSO	SARAHÍ	PLSSA015032	20,323.08	31/12/2015	02
M02003	GARCIA	HERNANDEZ	ANIBAL	PLSSA015016	14,972.87	31/12/2015	02
M02001	GAMEZ	HERNANDEZ	ANA LIDIA	PLSSA005640	19,911.63	31/12/2015	02
M02036	GARCIA	HERNANDEZ	EDITH	PLSSA005536	12,653.03	31/12/2015	02
M02036	GALICIA	HERRERA	ESTHER	PLSSA016806	11,873.33	31/12/2015	02
M03023	GARCIA	HERNANDEZ	MARIA GUADALUPE EVA	PLSSA005821	10,111.00	31/12/2015	02
M02003	GALINDO	HERNANDEZ	MARIA JULIETA	PLSSA002490	10,797.72	31/12/2015	02
M02036	GARCIA	HERNANDEZ	MAURA	PLSSA002106	13,129.99	31/12/2015	02
M02036	GARCIA	HUERTA	ROCIO	PLSSA015382	8,101.73	31/12/2015	02
M02036	GALICIA	HERRERA	MARIA ROSA	PLSSA000175	9,663.34	31/12/2015	02
M02036	GARCIA	ISLAS	ALFREDO	PLSSA005606	13,162.33	31/12/2015	02
M01006	GARCIA	JUAN	BRISA	PLSSA005331	21,726.88	31/12/2015	02
M03024	GARCIA	JIMENEZ	ENRIQUE	PLSSA000863	10,054.33	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	GARCIA	JUAREZ	MARCO ANTONIO	PLSSA005821	14,394.70	31/12/2015	02
M01006	GARCIA	JULIAN	MARIA DEL ROCIO	PLSSA002992	20,838.17	31/12/2015	02
M02073	GARCIA	LOPEZ	ADALBERTO	PLSSA004614	13,608.33	31/12/2015	02
M02048	GARCIA	LOPEZ	ANGELINA	PLSSA005710	11,959.17	31/12/2015	02
M02073	GARCIA	LOPEZ	JOSE ADRIAN	PLSSA009025	13,608.33	31/12/2015	02
M02048	GARAY	LOPEZ	DULCE MARIA	PLSSA000863	12,403.45	31/12/2015	02
M02042	GARRIDO	LEON	ELIZABETH	PLSSA005010	15,372.87	31/12/2015	02
M02036	GARCIA	LUNA	MARIA JOSEFINA	PLSSA000443	12,653.03	31/12/2015	02
M02001	GARCIA	LARA	NESTOR	PLSSA005710	22,771.63	31/12/2015	02
M03024	GARCIA	LUGO	VALENTE	PLSSA002724	9,809.53	31/12/2015	02
M02036	GARCIA	DE LA LUZ	VERONICA	PLSSA004136	12,653.03	31/12/2015	02
M02036	GARCIA	MONICO	ANA ELVIA	PLSSA003091	13,353.03	31/12/2015	02
M01006	GARCIA	MUÑOZ	ANA MARIA	PLSSA005454	8,624.75	31/12/2015	02
M02036	GARCIA	MARTINEZ	AIDA	PLSSA002490	7,390.31	31/12/2015	02
M01004	GALICIA	MARTINEZ	BERTHA LETICIA	PLSSA016543	28,921.58	31/12/2015	02
M02073	GARCIA	MERIDA	MARIA ENRIQUETA	PLSSA004614	9,786.17	31/12/2015	02
M02073	GARCIA	MENDOZA	GABRIEL	PLSSA001423	13,844.00	31/12/2015	02
M01006	GARRIDO	MORALES	JOSE LUIS	PLSSA004614	20,323.08	31/12/2015	02
CF40004	GARRO	MARTINEZ	LUIS MARIANO	PLSSA005710	2,590.16	31/12/2015	02
M01006	GALINDO	MARTINEZ	MARIBEL	PLSSA004001	20,323.08	31/12/2015	02
M03006	GARRIDO	MARTINEZ	MARIA MAXIMINA	PLSSA002490	12,231.24	31/12/2015	02
M03024	GARRIDO	MONFORTTE	NIBIA EDITH	PLSSA003663	11,019.68	31/12/2015	02
M01004	GAMIÑO	MARQUEZ	OCTAVIO FELIPE	PLSSA005710	15,329.96	31/12/2015	02
M03024	GARCIA	MACIAS	MARIA PLACIDA ELID	PLSSA003663	10,054.33	31/12/2015	02
M03024	GAMBOA	MORALES	RAFAEL	PLSSA009214	8,647.33	31/12/2015	02
M03024	GARCIA	MONROY	RAMON	PLSSA002770	10,628.89	31/12/2015	02
M02075	GAYTAN	MANZANO	RAFAEL	PLSSA002490	5,296.21	31/12/2015	02
M03024	GARCIA	MARTINEZ	RAYMUNDO	PLSSA015505	10,991.72	31/12/2015	02
M02073	GARCIA	MARTINEZ	ROQUE	PLSSA000612	14,779.67	31/12/2015	02
M01006	GALINDO	MARQUEZ	RAFAEL	PLSSA001983	20,323.08	31/12/2015	02
M01004	GARCIA	MOLINA	ROBERTO	PLSSA008272	25,942.70	31/12/2015	02
M01004	GARCIA	MEJIA	ROSA MARIA	PLSSA002490	15,329.96	31/12/2015	02
M02036	GALLEGOS	MORA	YESENIA	PLSSA002106	12,685.31	31/12/2015	02
M01004	GARCIA	NARVAEZ	JUAN	PLSSA005710	18,062.49	31/12/2015	02
M03004	GALINDO	NOCHEBUENA	LUIS FRANCISCO	PLSSA004066	12,902.57	31/12/2015	02
M03024	GARCIA	ORTEGA	FRANCISCA	PLSSA002736	10,281.93	31/12/2015	02
M01006	GARCIA	ORTEGA	GABRIELA AMADA	PLSSA008272	23,409.90	31/12/2015	02
M01006	GARCIA	OCHOA	JAVIER	PLSSA001534	22,006.10	31/12/2015	02
M02006	GARCES	ORTEGA	OSIRIS	PLSSA004503	10,088.34	31/12/2015	02
M01006	GARCIA	ORTEGA	PATRICIA ARACELI	PLSSA003716	22,403.90	31/12/2015	02
M02035	GAZCA	ORTIZ	SALVADOR	PLSSA000262	15,045.51	31/12/2015	02
M02036	GARCIA	PEREZ	GUADALUPE	PLSSA002403	7,782.11	31/12/2015	02
M03024	GALEANA	PERALTA	PILAR	PLSSA005710	9,054.33	31/12/2015	02
M03002	GALDAMEZ	DEL PINO	ROGER AROLD	PLSSA008494	23,339.96	31/12/2015	02
M02036	GARRIDO	PEÑALOZA	SOCORRO	PLSSA005710	5,115.93	31/12/2015	02
M01006	GARZA	RODRIGUEZ	ALBERTO	PLSSA016852	19,070.69	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	GRACIA	RIVERA	AARON	PLSSA003890	15,582.43	31/12/2015	02
M01007	GARCIA	RODRIGUEZ	BLANCA LORENA	PLSSA003803	23,811.07	31/12/2015	02
M02036	GAONA	ROSAS	MARIA CECILIA	PLSSA008641	5,115.93	31/12/2015	02
M01004	GARCIA	RODRIGUEZ	CRISTINA ARACELI	PLSSA002490	32,201.27	31/12/2015	02
M01006	GARCIA	REYES	CLAUDIA EUGENIA	PLSSA002164	21,982.57	31/12/2015	02
M01006	GARCIA	RAMIREZ	MARIA EUGENIA	PLSSA002765	21,306.10	31/12/2015	02
M03024	GARCIA	RIVERA	EUSEBIO JAVIER	PLSSA016835	11,977.72	31/12/2015	02
M01004	GARCIA	RODRIGUEZ	JOSE FELIPE HUMBERTO	PLSSA004614	28,414.59	31/12/2015	02
M03024	GARRIDO	ROMERO	GUADALUPE	PLSSA001534	9,267.86	31/12/2015	02
M02036	GARCIA	RODRIGUEZ	GABRIELA	PLSSA009172	13,202.95	31/12/2015	02
M03024	GARCIA	RODRIGUEZ	GUADALUPE	PLSSA009223	10,390.86	31/12/2015	02
M01006	GARCIA	ROJAS	JETZABEL GABRIELA	PLSSA005285	21,023.08	31/12/2015	02
M02042	GALINDO	RIVERA	LORENA	PLSSA009223	10,460.82	31/12/2015	02
CF41015	GARCIA	ROMERO	MANUEL	PLSSA005710	3,728.27	31/12/2015	02
M01006	GARCIA	RAMIREZ	MARIA MAGDALENA	PLSSA002251	21,410.09	31/12/2015	02
M01006	GARCIA	ROMERO	MIRIAM	PLSSA002736	21,306.10	31/12/2015	02
M02036	GARCIA	RUIZ	MARTHA OSBELIA	PLSSA004865	1,299.50	31/12/2015	02
M02003	GALEANA	RODRIGUEZ	MAYO SANDRA	PLSSA002490	14,504.74	31/12/2015	02
M01006	GARCIA	ROMERO	MIREYA	PLSSA015423	17,468.55	31/12/2015	02
M03020	GARRIDO	ROMERO	OFELIA	PLSSA003033	11,589.22	31/12/2015	02
M03024	GARCIA	RIVERA	JOSE REYNALDO MIGUEL	PLSSA008641	1,041.66	31/12/2015	02
M01004	GARCIA	REVELO	SANDRA	PLSSA005710	30,517.16	31/12/2015	02
M03024	GARCIA	ROA	VANESSA	PLSSA008485	20,345.91	31/12/2015	02
M02035	GARRIDO	ROMERO	YADIRA	PLSSA016543	15,512.13	31/12/2015	02
M03024	GARCIA	SANCHEZ	JOSE ANTONIO	PLSSA002490	9,390.11	31/12/2015	02
M02006	GARCIA	SANCHEZ	BLANCA SUSANA	PLSSA005821	8,442.75	31/12/2015	02
M01006	GARCIA	SILVA	MARIA DEL CARMEN	PLSSA000344	22,426.88	31/12/2015	02
M03024	GARRIDO	SANCHEZ	ELIZABETH JULIANA	PLSSA002765	10,855.20	31/12/2015	02
M01007	GRANILLO	SALAS	EDY	PLSSA009010	26,886.39	31/12/2015	02
M03024	GARCIA	SANCHEZ	GABRIELA	PLSSA015016	8,710.60	31/12/2015	02
M02036	GAONA	SOLIS	MARIA DE JESUS	PLSSA001971	8,862.05	31/12/2015	02
M02036	GARCIA	SILVA	MARGARITA	PLSSA014670	11,873.33	31/12/2015	02
M02001	GARRIDO	SALAS	PATRICIA	PLSSA005693	21,501.00	31/12/2015	02
M02048	GARCIA	SANCHEZ	MARIA DEL ROCIO	PLSSA000863	11,287.81	31/12/2015	02
M02036	GAYOSSO	TELLEZ	ANTONIA	PLSSA016543	12,653.03	31/12/2015	02
M03020	GARCIA	TREJO	FELICIANA	PLSSA015423	11,794.48	31/12/2015	02
M01004	GARCIA	TELLEZ	IRMA	PLSSA002490	11,192.04	31/12/2015	02
M02035	GARCIA	TELLEZ	JOSE MANUEL	PLSSA005816	13,823.93	31/12/2015	02
M02035	GARCIA	TENORIO	ROSALBA	PLSSA005710	6,878.37	31/12/2015	02
M02036	GARCIA	UROZA	OLGA	PLSSA003465	12,896.95	31/12/2015	02
M01004	GARCIA	VALADEZ	MARIA DE LOS ANGELES	PLSSA005710	17,349.10	31/12/2015	02
M02036	GARCIA	VELAZQUEZ	ARACELI	PLSSA008332	8,101.73	31/12/2015	02
M01004	GAZCA	VIEYRA	IRMA	PLSSA008941	14,094.70	31/12/2015	02
M03024	GARCIA	VAZQUEZ	LORENZO ARMANDO	PLSSA009241	6,448.86	31/12/2015	02
M01007	GARCIA	VELAZQUEZ	SILVIA	PLSSA015114	24,511.07	31/12/2015	02
M03024	GARCIA	VAZQUEZ	YESENIA	PLSSA004503	7,875.99	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	GALINDO	XOXOTLA	MARIA PAULINA DEL CARMEN	PLSSA005710	10,013.93	31/12/2015	02
M03002	GENIS	DOMINGUEZ	RENE FILIBERTO	PLSSA000414	21,197.46	31/12/2015	02
M03024	GREGORIO	GALICIA	INOCENCIO	PLSSA002765	10,926.53	31/12/2015	02
M02036	GREGORIO	GARCIA	JOVANI	PLSSA005710	10,013.93	31/12/2015	02
M02001	GEORGE	MENDIETA	MIRIAM	PLSSA008941	24,134.48	31/12/2015	02
M02015	GERARDO	REYES	SIDINEY	PLSSA008272	18,836.48	31/12/2015	02
M02036	GERTRUDIS	SALAZAR	EMMA	PLSSA003663	12,408.61	31/12/2015	02
M01006	GIL	EGUIBAR	RAFAEL	PLSSA002770	20,023.08	31/12/2015	02
M03024	GIL	ORTIZ	DIANA	PLSSA008425	10,390.86	31/12/2015	02
M01006	GIL	PEREZ	FRANCISCA	PLSSA008272	21,258.95	31/12/2015	02
M02036	GILES	RAMIREZ	MIRIAM	PLSSA008941	3,655.74	31/12/2015	02
M02036	GIL	TLASECA	LETICIA	PLSSA000921	12,833.23	31/12/2015	02
M01004	GIL	VARGAS	MANUEL	PLSSA002490	15,015.28	31/12/2015	02
M03024	GONZALEZ	ARROYO	ARBEN	PLSSA002490	11,155.20	31/12/2015	02
M02036	GONZALEZ	AGUILAR	ALEJANDRA	PLSSA002543	10,180.93	31/12/2015	02
M03024	GONZALEZ	AYMERICH	BLANCA ELIZABETH	PLSSA005710	5,270.52	31/12/2015	02
M02036	GONZALEZ	ADAN	GEORGINA	PLSSA014753	8,581.43	31/12/2015	02
M02003	GONZALEZ	ALMEHUA	JESUS	PLSSA005710	11,342.99	31/12/2015	02
M03024	GOMEZ	ALGOMEDA	TOMASA	PLSSA009001	10,626.53	31/12/2015	02
M01006	GONZALEZ	BAEZ	JULIO ALBERTO	PLSSA014782	15,882.43	31/12/2015	02
M02036	GONZALEZ	BELLO	MONTSERRAT DEL CARMEN	PLSSA008281	9,556.05	31/12/2015	02
M02036	GONZALEZ	BONES	SOCORRO	PLSSA017021	12,737.91	31/12/2015	02
M02036	GONZALEZ	BOLAÑOS	URANI	PLSSA008272	11,533.73	31/12/2015	02
M03024	GONZALEZ	CHAVEZ	ALEJANDRO	PLSSA008950	9,748.19	31/12/2015	02
M03002	GONZALEZ	DE LA CRUZ	ANGELICA	PLSSA015016	24,772.00	31/12/2015	02
M01006	GONZALEZ	CRUZ	CARLOS ISAIAS	PLSSA009001	18,498.51	31/12/2015	02
M02036	GOMEZ	CALDERON	DOLORES	PLSSA004906	10,115.45	31/12/2015	02
M03024	GONZALEZ	CHAPA	DANIEL	PLSSA005710	4,880.26	31/12/2015	02
M02001	GOMEZ	CASTRO	EDGAR	PLSSA017021	23,018.26	31/12/2015	02
M03020	GOMEZ	CARREON	FRANCISCO	PLSSA000513	8,776.50	31/12/2015	02
CF41055	GONZALEZ	CHAZZARI	MARIA IVONNE ARACELI	PLSSA002490	3,037.89	31/12/2015	02
M02015	GOMEZ	CABRERA	LUZ RAQUEL	PLSSA005710	9,998.35	31/12/2015	02
M03024	GONZALEZ	CABRERA	LIANA	PLSSA015551	8,583.00	31/12/2015	02
M03002	GODOY	CERVANTES	MARIO MANUEL	PLSSA002770	24,196.96	31/12/2015	02
M02036	GONZALEZ	CABRERA	MARGARITA FABIOLA	PLSSA000192	10,321.03	31/12/2015	02
M03024	GONZALEZ	CONTRERAS	NADIA ROCIO	PLSSA003663	9,976.86	31/12/2015	02
M03024	GOMEZ	CUAHUTLE	OMAR	PLSSA005816	2,219.99	31/12/2015	02
M03024	GONZALEZ	CHAVEZ	RODRIGO ALBERTO	PLSSA015230	11,413.23	31/12/2015	02
M02001	GONZALEZ	CENTENO	RAFAEL	PLSSA002502	24,072.00	31/12/2015	02
M03024	GONZALEZ	COYOTL	ROSALBA	PLSSA000414	4,576.66	31/12/2015	02
M01006	GOMEZ	CORTES	VERONICA LIZBETH	PLSSA015184	13,981.10	31/12/2015	02
M03024	GONZALEZ	DOMINGUEZ	LORENA	PLSSA009001	10,679.44	31/12/2015	02
M03024	GONZALEZ	DOMINGUEZ	MARIA MARTINA	PLSSA015423	9,275.99	31/12/2015	02
M03024	GONZALEZ	DOMINGUEZ	PATRICIA	PLSSA009001	8,656.92	31/12/2015	02
M02036	GOMEZ	ENRIQUEZ	CATALINA	PLSSA005606	12,278.65	31/12/2015	02
M03024	GOMEZ	ESPINOZA	SILVERIO	PLSSA001575	8,583.00	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	GONZALEZ	FLORES	ARIEL	PLSSA009070	13,759.12	31/12/2015	02
M02036	GONZALEZ	GARRIDO	CRISTINA	PLSSA004380	4,807.93	31/12/2015	02
M02035	GONZALEZ	GONZALEZ	MARIA DEL CARMEN MONSERRAT	PLSSA002490	13,511.33	31/12/2015	02
M02036	GONZALEZ	GARCIA	EDITH	PLSSA017021	11,247.94	31/12/2015	02
M03024	GONZALEZ	GANTE	J. ASCENCION	PLSSA008572	11,208.69	31/12/2015	02
M03004	GONZALEZ	GARRIDO	JUAN CARLOS	PLSSA000892	12,084.67	31/12/2015	02
M03024	GONZALEZ	GARRIDO	LETICIA	PLSSA016543	9,754.33	31/12/2015	02
M01006	GONZALEZ	GARCIA	MARTIN HILARIO	PLSSA008941	21,726.88	31/12/2015	02
M02036	GOMEZ	GALINDO	MAGDALENA	PLSSA014695	10,313.93	31/12/2015	02
M02036	GOMEZ	GARCIA	MIRNA	PLSSA008425	6,415.43	31/12/2015	02
M02036	GONZALEZ	HERNANDEZ	AMALIA	PLSSA002444	4,463.13	31/12/2015	02
M03020	GONZALEZ	HERRERA	ERNESTINA	PLSSA015423	8,776.50	31/12/2015	02
M01006	GONZALEZ	HERNANDEZ	IDANIA	PLSSA008572	21,653.53	31/12/2015	02
M03024	GORDILLO	HERNANDEZ	MARIA DE JESUS	PLSSA009001	6,226.32	31/12/2015	02
M02035	GOMEZ	HERNANDEZ	LUZ MARIA	PLSSA005710	6,400.93	31/12/2015	02
M01004	GONZALEZ	HERNANDEZ	MARIA LORENA GUADALUPE	PLSSA005331	17,891.50	31/12/2015	02
M02035	GORDIAN	HERNANDEZ	LILIANA	PLSSA005710	6,093.51	31/12/2015	02
M01006	GOMEZ	HERNANDEZ	MILTON RAUL	PLSSA015225	21,726.88	31/12/2015	02
M02036	GOMEZ	HERRERA	ROSARIO	PLSSA005640	12,848.21	31/12/2015	02
M03004	GOMEZ	ISLAS	JOEL	PLSSA005261	12,084.67	31/12/2015	02
M02036	GOIZ	JUAREZ	ELVA	PLSSA003296	13,202.95	31/12/2015	02
M02036	GOIZ	JUAREZ	NOHEMI	PLSSA001674	13,093.13	31/12/2015	02
M03024		GONZALEZ	JORGE	PLSSA008485	9,573.86	31/12/2015	02
M02036	GONZALEZ	JULIAN	MARIA DEL ROSARIO	PLSSA008485	12,856.78	31/12/2015	02
M02001	GOMEZ	JUAREZ	MARIA VERONICA MINERVA	PLSSA005710	22,453.75	31/12/2015	02
M02001	GONZALEZ	LECONA	ALINA	PLSSA002106	21,772.50	31/12/2015	02
M02036	GONZALEZ	LOPEZ	ANA IROVI	PLSSA004532	10,351.47	31/12/2015	02
M03024	GONZALEZ	LOPEZ	CONSUELO	PLSSA016543	4,369.31	31/12/2015	02
M02042	GONZALEZ	LOPEZ	MARIA DE LOURDES	PLSSA002770	8,991.96	31/12/2015	02
M02036	GONZAGA	DE LA LUZ	NORMA	PLSSA003663	12,573.33	31/12/2015	02
M02036	GONZALEZ	LIMON	ODRA	PLSSA015551	6,986.68	31/12/2015	02
M01006	GOMEZ	MACIAS	ANA MARIA	PLSSA003441	23,409.90	31/12/2015	02
M01004	GORDILLO	MALDONADO	CARLOS ALBERTO	PLSSA016893	26,327.50	31/12/2015	02
M02036	GOMEZ	MENDEZ	CLAUDIA	PLSSA016806	6,690.31	31/12/2015	02
M03024	GONZALEZ	MARIN	CHRISTIAN RAFAEL	PLSSA004503	10,219.53	31/12/2015	02
M03023	GOMEZ	MENDOZA	DANIELA	PLSSA005676	8,699.00	31/12/2015	02
M02003	GONZALEZ	MONTIEL	JAVIER	PLSSA002420	10,741.74	31/12/2015	02
M02073	GONZALEZ	MARTINEZ	MARIA LUISA	PLSSA002106	10,367.95	31/12/2015	02
M01006	GONZALEZ	MORENO	LUIS SERGIO	PLSSA002321	22,126.88	31/12/2015	02
M03024	GONZALEZ	MARTINEZ	MARIA DEL ROSARIO	PLSSA004602	10,926.53	31/12/2015	02
M02036	GOMEZ	MORA	ZOBEIDA	PLSSA005676	11,873.33	31/12/2015	02
M02073	GONZALEZ	NEPOMUCENO	ANA MARIA	PLSSA008485	9,723.49	31/12/2015	02
M01006	GORZO	NAVARRO	SANDRA	PLSSA008914	22,426.88	31/12/2015	02
M03024	GOMEZ	ORTEGA	ALEJANDRA	PLSSA002106	12,086.44	31/12/2015	02
M03004	GLORIA	ORTEGA	BEATRIZ ELENA	PLSSA009052	11,950.17	31/12/2015	02
M02042	GONZALEZ	OROZCO	MIGUEL ANGEL	PLSSA009214	13,057.30	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	GOMEZ	OCTAVIANO	MAURICIO	PLSSA015423	20,370.24	31/12/2015	02
M01007	GONZALEZ	ORTEGA	SANTIAGO	PLSSA004614	23,811.07	31/12/2015	02
M02036	GONZALEZ	PERALTA	ALEJANDRO	PLSSA003663	5,115.93	31/12/2015	02
M01006	GONZALEZ	PICAZO	EDUARDO	PLSSA000764	21,958.95	31/12/2015	02
M02036	GONZALEZ	PADILLA	KARLA	PLSSA002490	10,253.37	31/12/2015	02
M03020	GONZALEZ	PALACIOS	MA. EUGENIA	PLSSA015423	10,854.65	31/12/2015	02
M02036	GONZALEZ	PIÑA	MAYDA VIRGINIA	PLSSA005606	7,721.56	31/12/2015	02
M02036	GOMEZ	PACHECO	MINERVA	PLSSA009001	7,745.05	31/12/2015	02
M01006	GONZALEZ	PEREZ	YURIEL MAORI	PLSSA008941	18,451.35	31/12/2015	02
M02036	GONZALEZ	RODRIGUEZ	ALICIA	PLSSA015551	7,155.03	31/12/2015	02
M02066	GOMEZ	RAMIREZ	ANDREA CRISTINA	PLSSA015423	13,485.30	31/12/2015	02
M02066	GOMEZ	RODRIGUEZ	BERTHA ESDITH	PLSSA015551	11,967.41	31/12/2015	02
M02016	GONZALEZ	ROBLES	MARIA ESTHER	PLSSA015016	17,257.88	31/12/2015	02
M03024	GONZALEZ	RAMOS	EDGAR	PLSSA009025	9,346.26	31/12/2015	02
M02036	GONZALEZ	REYES	EDITH	PLSSA005191	8,361.63	31/12/2015	02
M02036	GONZALEZ	RIVERA	GABRIELA	PLSSA000595	13,902.95	31/12/2015	02
M02006	GOMEZ	ROMERO	GUADALUPE	PLSSA005331	11,302.95	31/12/2015	02
M02035	GONZALEZ	ROMERO	IRMA LETICIA	PLSSA005821	7,202.93	31/12/2015	02
M02036	GONZALEZ	REYES	MARIA ISABEL	PLSSA003663	6,017.47	31/12/2015	02
M02042	GOMEZ	RUIZ	JOSE LUIS	PLSSA002905	12,357.30	31/12/2015	02
M01006	GOMEZ	REYES	LAURA	PLSSA015090	19,855.16	31/12/2015	02
M01006	GONZALEZ	ROMAN	NORMA DELIA	PLSSA002420	20,979.57	31/12/2015	02
M01004	GOMEZ	ROMERO	OSBALDO ALEJANDRO	PLSSA009001	24,162.32	31/12/2015	02
M02048	GONZALEZ	RAMIREZ	MARIA PILAR	PLSSA016835	11,026.67	31/12/2015	02
M03024	GOMEZ	RODRIGUEZ	PATRICIA MARGARITA	PLSSA015016	4,092.19	31/12/2015	02
M03024	GONZALEZ	ROMERO	MARIA DEL ROCIO	PLSSA015230	10,054.33	31/12/2015	02
M02035	GONZALEZ	RAMOS	ROSA ANGELICA	PLSSA005710	15,810.39	31/12/2015	02
M02073	GONZALEZ	ROJAS	SOSTENES	PLSSA008974	14,079.67	31/12/2015	02
M02036	GONZALEZ	RAMIREZ	TRINIDAD	PLSSA009241	10,431.17	31/12/2015	02
M01004	GOMEZ	SANCHEZ	CAROLINA	PLSSA005664	30,124.30	31/12/2015	02
M03024	GONZALEZ	SANCHEZ	EVERARDO	PLSSA014736	10,390.86	31/12/2015	02
M03022	GONZALEZ	SALAZAR	FACUNDO	PLSSA000513	6,819.49	31/12/2015	02
M03004	GONZALEZ	SANDOVAL	FERNANDO	PLSSA005314	12,357.31	31/12/2015	02
M02036	GONZALEZ	SANCHEZ	GUILLERMINA	PLSSA003593	11,873.33	31/12/2015	02
M02036	GONZALEZ DE LOS MONTERO	SIERRA	LILIAN	PLSSA005710	6,059.85	31/12/2015	02
M03020	GONZAGA	SANCHEZ	MARTHA	PLSSA005722	4,139.32	31/12/2015	02
M01007	GONZALEZ	SANCHEZ	VERONICA	PLSSA015160	26,186.39	31/12/2015	02
M01007	GOMEZ	TORRES	CARLOS GUILLERMO	PLSSA016630	24,325.33	31/12/2015	02
M02036	GONZALEZ	TEMAXTE	FELIX	PLSSA002403	11,873.33	31/12/2015	02
M03024	GONZALEZ	TELLEZ	MARIA	PLSSA002543	11,107.23	31/12/2015	02
M01004	GONZALEZ	TORRES	VICENTE	PLSSA008641	27,163.10	31/12/2015	02
M03024	GONZALEZ	VIEYRA	ELIAS	PLSSA005710	10,470.56	31/12/2015	02
M03024	GOMEZ	VIRGEN	JORGE ALEJANDRO	PLSSA005710	9,448.19	31/12/2015	02
M02036	GONZALEZ	ZACARIAS	AURORA	PLSSA008425	6,935.23	31/12/2015	02
M03022	GONZALEZ	ZAMORA	BLAS	PLSSA016835	9,107.47	31/12/2015	02
M01006	GUAJARDO	AGUILAR	JOSE ANTONIO	PLSSA008641	20,723.08	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	GUERRERO	ALVAREZ	JACQUELINE	PLSSA002490	9,402.79	31/12/2015	02
M02066	GUERRERO	ATONAL	LUPITA	PLSSA015230	13,757.94	31/12/2015	02
M03024	GUERRERO	AGUILAR	MARGARITA ISABEL	PLSSA002490	9,513.08	31/12/2015	02
M02036	GUZMAN	ARELLANO	MANUELA	PLSSA004911	10,621.03	31/12/2015	02
M02036	GUZMAN	ALVARADO	MARIBEL	PLSSA000904	11,793.63	31/12/2015	02
M02036	GUEVARA	ALAMEDA	MARIA DEL ROSARIO LUCIA	PLSSA009001	12,328.41	31/12/2015	02
M01006	GUZMAN	ARANA	YOLANDA	PLSSA002106	8,856.82	31/12/2015	02
M03002	GUZMAN	BERMUDEZ	DAVID	PLSSA009163	25,325.46	31/12/2015	02
CF41014	GUTIERREZ	BARRON	MIGUEL ANGEL	PLSSA014782	4,478.44	31/12/2015	02
M01006	GUZMAN	BECERRIL	MAXIMO	PLSSA016835	11,236.64	31/12/2015	02
M02042	GUTIERREZ	BARONA	PATRICIA	PLSSA002106	12,926.72	31/12/2015	02
M02036	GUEVARA	BARRERA	PATRICIA	PLSSA002403	11,353.53	31/12/2015	02
M02036	GUADARRAMA	BAHENA	ROSALBA	PLSSA005710	7,759.75	31/12/2015	02
M02036	GUZMAN	CARDOSO	ALMA ROSA	PLSSA004503	13,925.10	31/12/2015	02
M02036	GUTIERREZ	CORTEZ	ANA MARIA	PLSSA005080	13,353.03	31/12/2015	02
M03004	GUEVARA	CARMONA	CARLOS	PLSSA005022	12,902.57	31/12/2015	02
M02036	GUTIERREZ	CASTILLO	MARIA ISABEL	PLSSA005664	12,653.03	31/12/2015	02
M03024	GUTIERREZ	CAMPOS	MIGUEL ANGEL	PLSSA000863	11,869.75	31/12/2015	02
M02036	GUERRERO	CORTES	ORFELINA PRISCILIANA	PLSSA003646	11,873.33	31/12/2015	02
M02036	GUTIERREZ	CAMACHO	PATRICIA	PLSSA000390	9,921.03	31/12/2015	02
M01004	GUEVARA	CAMACHO	RUPERTO	PLSSA003663	17,106.70	31/12/2015	02
M02001	GUILLEN	DELGADO	MARTIN	PLSSA003663	22,786.50	31/12/2015	02
M02036	GUEVARA	DELGADO	VERONICA	PLSSA005606	12,488.22	31/12/2015	02
M02036	GUTIERREZ	ESPINOZA	CATALINA	PLSSA005833	12,653.03	31/12/2015	02
M03019	GUERRERO	ESPINOSA	FERNANDO RAUL	PLSSA002490	9,311.17	31/12/2015	02
M03024	GUZMAN	ESTRADA	JOSE FERNANDO	PLSSA005821	10,919.53	31/12/2015	02
M02036	GUTIERREZ	EXIGA	GUADALUPE	PLSSA014741	11,381.35	31/12/2015	02
M01006	GUEVARA	FLORES	SILVIA	PLSSA009241	21,306.11	31/12/2015	02
M03024	GUTIERREZ	GARCIA	ANTONIA	PLSSA002490	2,669.19	31/12/2015	02
M02006	GUERRA	GOMEZ	ANABEL EUGENIA	PLSSA005710	15,667.41	31/12/2015	02
M01004	GUZMAN	GARZON	DOLORES CONCEPCION	PLSSA005710	14,394.70	31/12/2015	02
M01004	GUTIERREZ	GOMEZ	EDUARDO DE JESUS	PLSSA016893	27,320.95	31/12/2015	02
M01006	GUZMAN	GARRIDO	ESMERALDA	PLSSA001505	22,706.11	31/12/2015	02
M03024	GUERRERO	GUEVARA	ELIAS NEFTALI	PLSSA000863	10,537.01	31/12/2015	02
M02036	GUERRERO	GUEVARA	ESTHER LOURDES	PLSSA008461	10,313.93	31/12/2015	02
M02036	GUERRERO	GUERRERO	MARIA	PLSSA004445	8,621.53	31/12/2015	02
M02035	GUZMAN	GUZMAN	MARIA	PLSSA003663	4,108.00	31/12/2015	02
M02036	GUERRERO	GONZALEZ	ROSA	PLSSA002490	8,704.95	31/12/2015	02
M02048	GUTIERREZ	HERRERA	MARIA DEL CARMEN	PLSSA002490	5,421.45	31/12/2015	02
M02036	GUTIERREZ	HERNANDEZ	DULCE MARIA	PLSSA002736	8,361.63	31/12/2015	02
M02036	GUTIERREZ	HUERTA	GABRIELA IVONNE	PLSSA008272	11,093.63	31/12/2015	02
M02035	GUERRA	HERNANDEZ	GABRIELA MARITZA	PLSSA005710	5,700.93	31/12/2015	02
M02036	GUTIERREZ	HERNANDEZ	GUADALUPE	PLSSA002852	10,434.74	31/12/2015	02
M01009	GUTIERREZ	HERRERA	JESUS VIDAL	PLSSA002490	4,033.16	31/12/2015	02
M01006	GUTIERREZ	HERRERIAS	VIANEY	PLSSA009214	12,836.16	31/12/2015	02
M01004	GUTIERREZ	JARQUIN	GIOVANNI VALERIO	PLSSA002490	17,106.70	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02003	GUZMAN	JIMENEZ	MARTHA	PLSSA015016	15,245.50	31/12/2015	02
M02035	GUARNEROS	LUNA	MARIA DE LOS ANGELES	PLSSA005816	6,701.33	31/12/2015	02
M01006	GUZMAN	LLANES	ARQUIMEDES	PLSSA015720	21,306.10	31/12/2015	02
M03024	GUTIERREZ	LEMINI	ENRIQUE	PLSSA016835	7,941.32	31/12/2015	02
M02066	GUEVARA	LOPEZ	ELIZABETH	PLSSA015551	10,576.88	31/12/2015	02
M02036	GUTIERREZ	LOPEZ	MARIA ELENA	PLSSA015184	12,653.03	31/12/2015	02
M03024	GUILLERMO	LEAL	EFREN	PLSSA005360	10,926.53	31/12/2015	02
M01004	GUTIERREZ	LANDERO	FABIOLA	PLSSA005710	18,096.72	31/12/2015	02
M02073	GUERRERO	LOZANO	JUANA MARIA DE LA LUZ	PLSSA002106	9,387.67	31/12/2015	02
M01006	GUZMAN	LOPEZ	YOLANDA	PLSSA008845	7,684.43	31/12/2015	02
M01006	GUTIERREZ	MARTINEZ	ANA CECILIA	PLSSA000344	22,426.88	31/12/2015	02
M02036	GUERRA	MARTINEZ	ARELY	PLSSA004865	7,948.80	31/12/2015	02
M02035	GUZMAN	MARTINEZ	CECILIA	PLSSA005710	7,677.93	31/12/2015	02
M01004	GUTIERREZ	MORA	JUAN	PLSSA008485	19,818.70	31/12/2015	02
M02059	GUERRERO	MEDINA	JORGE	PLSSA000863	8,680.67	31/12/2015	02
CF40004	GUERRERO	MORA	JOSE LUIS	PLSSA005232	3,861.66	31/12/2015	02
M02001	GUZMAN	MORA	MARISELA	PLSSA014736	23,625.13	31/12/2015	02
M01006	GUEVARA	MARQUEZ	MARIA DEL SOCORRO	PLSSA008914	23,409.90	31/12/2015	02
M02036	GUTIERREZ	OLMEDO	MIRIAM	PLSSA004310	12,653.03	31/12/2015	02
M02066	GUERRERO	PEREZ	AMALIA	PLSSA005710	10,483.29	31/12/2015	02
M03024	GUTIERREZ	PONCE	ABISH VALENTINA	PLSSA002490	3,043.52	31/12/2015	02
M01006	GUTIERREZ	PEREZ	EVELYN	PLSSA005570	22,709.90	31/12/2015	02
CF41014	GUZMAN	PARRA	JOAQUIN	PLSSA017021	4,478.44	31/12/2015	02
M02036	GUARNEROS	PEREZ	MARTHA PATRICIA	PLSSA005710	9,809.11	31/12/2015	02
M02036	GUTIERREZ	PEREZ	MARIBEL	PLSSA001254	10,013.93	31/12/2015	02
M01004	GUTIERREZ	QUIROZ	CLAUDIA TERESITA	PLSSA015016	14,394.70	31/12/2015	02
M01007	GUTIERREZ	RODRIGUEZ	MATIAS	PLSSA015090	25,223.20	31/12/2015	02
M03024	GUZMAN	REYES	SERGIO	PLSSA000863	11,626.53	31/12/2015	02
M03024	GUTIERREZ	SILVA	CRISTINA	PLSSA008950	9,512.53	31/12/2015	02
M03024	GUTIERREZ	SANTOS	MARCO ANTONIO	PLSSA014741	8,882.99	31/12/2015	02
M02036	GUTIERREZ	SOTO	MARTHA	PLSSA017021	12,592.46	31/12/2015	02
M02036	GUERRERO	SILVA	MARITZA	PLSSA005710	6,635.23	31/12/2015	02
M02006	GUTIERREZ	SERRANO	VERENICE	PLSSA008941	10,043.31	31/12/2015	02
M03004	GUTIERREZ	TOVAR	LEONARDO	PLSSA009223	12,926.72	31/12/2015	02
M03024	GUZMAN	TRUJILLO	SERGIO	PLSSA016835	10,919.53	31/12/2015	02
M01004	GUTIERREZ	VELEZ	ALFREDO	PLSSA016806	17,649.10	31/12/2015	02
M02036	GUZMAN	VAZQUEZ	ARELY	PLSSA001534	10,421.45	31/12/2015	02
M01006	GUTIERREZ	VEGA	YANIRA	PLSSA002765	21,023.08	31/12/2015	02
M02036	GARCIA	TENORIO	MARIA DE LOS ANGELES	PLSSA002420	11,833.23	31/12/2015	02
M02001	HAM	ORTIZ	JEANETTE	PLSSA005710	24,196.96	31/12/2015	02
M02042	HERNANDEZ	ALVAREZ	BERENICE	PLSSA014782	9,496.47	31/12/2015	02
M01007	HERNANDEZ	ARENAS	ELISEO	PLSSA001370	18,423.88	31/12/2015	02
M02036	HERNANDEZ	AMADOR	GUADALUPE	PLSSA003803	11,873.33	31/12/2015	02
M03024	HERNANDEZ	ANDRADE	ISABEL GUADALUPE	PLSSA002490	9,809.53	31/12/2015	02
M03002	HERNANDEZ	ALVARADO	MANUEL	PLSSA003716	21,501.00	31/12/2015	02
M01007	HERNANDEZ	AGUILAR	MERARI	PLSSA016123	23,888.94	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	HERNANDEZ	BECERRA	JUAN GUSTAVO	PLSSA001802	21,081.96	31/12/2015	02
M01007	HERNANDEZ	BRAVO	NOEMI	PLSSA002992	20,733.87	31/12/2015	02
M01007	HERNANDEZ	BRAVO	YADIRA	PLSSA004066	24,260.00	31/12/2015	02
M01006	HERNANDEZ	CURRO	JOSE ALBERTO	PLSSA009172	21,306.10	31/12/2015	02
M02036	HERNANDEZ	CONTRERAS	BRISA	PLSSA004865	10,313.93	31/12/2015	02
M02036	HERNANDEZ	CRUZ	BLANCA	PLSSA004981	12,612.42	31/12/2015	02
M02048	HERNANDEZ	CASTILLO	CATALINA	PLSSA017021	7,256.00	31/12/2015	02
M01006	HERNANDEZ	CORTES	ESTER	PLSSA008470	13,351.24	31/12/2015	02
M03006	HERNANDEZ	CHAVEZ	FERNANDO	PLSSA002490	8,242.45	31/12/2015	02
M01006	HERNANDEZ	CASTAÑON	IRMA LAURA	PLSSA015172	23,409.90	31/12/2015	02
M02036	HERNANDEZ	CRUZ	INOCENCIA	PLSSA005606	11,245.72	31/12/2015	02
M02042	HERRERIAS	CANO	JESUS	PLSSA001826	14,672.87	31/12/2015	02
M03024	HERNANDEZ	CENTENO	JUSTINO	PLSSA014770	9,356.42	31/12/2015	02
M03024	HERNANDEZ	CARLOS	LOURDES	PLSSA016806	10,400.23	31/12/2015	02
M02036	HERNANDEZ	CRUZ	LOURDES	PLSSA004264	10,547.23	31/12/2015	02
M02036	HERNANDEZ	CERVANTES	MARICRUZ	PLSSA005454	9,401.23	31/12/2015	02
M02036	HERNANDEZ	CARDONA	MARIA SOLEDAD	PLSSA004544	9,401.23	31/12/2015	02
CF40004	HERNANDEZ	CERVANTES	TANIA	PLSSA005816	2,590.16	31/12/2015	02
M02036	HERNANDEZ	CARBENTE	MARIA YOLANDA	PLSSA008470	7,841.83	31/12/2015	02
M02003	HERNANDEZ	CERVANTES	ZAMARIA LORENA	PLSSA008272	14,827.61	31/12/2015	02
M02036	HERNANDEZ	DIAZ	ADA SUNNY	PLSSA002304	13,353.03	31/12/2015	02
M01007	HERNANDEZ	DIAZ	ELIZABETH	PLSSA002514	26,437.46	31/12/2015	02
M03024	HERNANDEZ	DE DIOS	LUZ ANGELICA	PLSSA004614	9,583.00	31/12/2015	02
M02036	HERNANDEZ	DANIEL	PATRICIA	PLSSA005821	11,353.53	31/12/2015	02
M02016	HERNANDEZ	DENICIA	TEREZA	PLSSA015016	15,054.81	31/12/2015	02
M03024	HERNANDEZ	DIONISIO	MARIA YOLANDA	PLSSA002490	4,092.19	31/12/2015	02
M02015	HERNANDEZ	ESTEVEZ	MARIA ANGELICA	PLSSA005816	17,631.28	31/12/2015	02
M02006	HERNANDEZ	ENCISO	RICARDO	PLSSA002490	15,208.89	31/12/2015	02
M03024	HERRERA	FUENTES	ADRIANA	PLSSA003716	8,647.33	31/12/2015	02
M02035	HERNANDEZ	FLORES	ADALBERTO	PLSSA002543	13,452.73	31/12/2015	02
M01006	HERNANDEZ	FUENTES	MARIA DE LOS ANGELES	PLSSA008641	21,726.88	31/12/2015	02
M01004	HERNANDEZ	FABIAN	DEYANIRA SOLEDAD	PLSSA008425	9,247.45	31/12/2015	02
M01006	HERNANDEZ	FUENTES	EUGENIA	PLSSA004713	21,726.88	31/12/2015	02
M03024	HERNANDEZ	FLORES	EVELIA	PLSSA004964	12,090.86	31/12/2015	02
M03024	HERNANDEZ	FLORES	LUIS	PLSSA014741	10,509.53	31/12/2015	02
M02035	HERNANDEZ	FLORES	SILVIA	PLSSA008485	14,412.53	31/12/2015	02
M03002	HERRERA	GALVAN	ANA MARIA	PLSSA015126	24,343.50	31/12/2015	02
M02059	HERNANDEZ	GARCIA	ARACELI	PLSSA008485	11,026.67	31/12/2015	02
M01007	HERNANDEZ	GONZALEZ	ALFONSO	PLSSA002700	18,123.92	31/12/2015	02
M02035	HERNANDEZ	GONZALEZ	ARELI	PLSSA002811	15,045.51	31/12/2015	02
M01007	HERNANDEZ	GOMEZ	BERTHA	PLSSA003185	25,857.87	31/12/2015	02
M02001	HERNANDEZ	GARCIA	CLAUDIA	PLSSA015016	25,753.96	31/12/2015	02
M02036	HERNANDEZ	GALICIA	CRUZ	PLSSA003482	11,613.43	31/12/2015	02
M02001	HERNANDEZ	GOMEZ	ERNESTINA	PLSSA000414	18,501.50	31/12/2015	02
M02036	HERNANDEZ	GONZALEZ	ELVIA	PLSSA015551	11,353.53	31/12/2015	02
M02036	HERNANDEZ	GARCIA	FRANCISCA	PLSSA015715	10,431.17	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01007	HERNANDEZ	GARRIDO	FELIPE DE JESUS	PLSSA001312	23,811.07	31/12/2015	02
M03023	HERNANDEZ	GARCIA	GABRIELA	PLSSA001802	7,975.01	31/12/2015	02
M02036	HERNANDEZ	GARCIA	GLORIA	PLSSA005710	6,375.33	31/12/2015	02
M01006	HERNANDEZ	GOMEZ	JUAN DE JESUS	PLSSA002490	18,919.28	31/12/2015	02
M02001	HERNANDEZ	GARCIA	MARIA DE JESUS	PLSSA015016	22,786.50	31/12/2015	02
M02036	HERNANDEZ	GARCIA	KARINA	PLSSA008272	8,120.28	31/12/2015	02
M01006	HERNANDEZ	GRANADOS	MAGDA	PLSSA004882	20,323.08	31/12/2015	02
M02035	HERRERA	GOMEZ	PATRICIA	PLSSA005710	5,858.45	31/12/2015	02
M03024	HERNANDEZ	GARCIA	RAFAEL	PLSSA003132	11,117.09	31/12/2015	02
M03024	HERNANDEZ	GARCIA	RENE	PLSSA008485	9,276.86	31/12/2015	02
M02036	HERNANDEZ	GOMEZ	ROSA MARIA	PLSSA008485	13,259.96	31/12/2015	02
M03024	HERRERA	GONZALEZ	SANDRA	PLSSA000204	4,633.99	31/12/2015	02
M02042	HERNANDEZ	GALINDO	SILVERIO	PLSSA015032	13,484.67	31/12/2015	02
M03024	HERNANDEZ	GARCIA	JOSE VALENTIN RUBEN	PLSSA002765	10,155.19	31/12/2015	02
M02001	HERNANDEZ	GONZALEZ	ZAIRA	PLSSA015016	21,929.50	31/12/2015	02
M02015	HERNANDEZ	HERNANDEZ	MARIA DE LOS ANGELES	PLSSA005816	18,434.75	31/12/2015	02
M02066	HERNANDEZ	HERNANDEZ	ALMA DELIA	PLSSA009214	12,512.67	31/12/2015	02
M03024	HERNANDEZ	HERNANDEZ	ANGEL	PLSSA002106	10,219.53	31/12/2015	02
M02059	HERNANDEZ	Y HERNANDEZ	ALDO OSCAR	PLSSA005676	10,087.67	31/12/2015	02
M03024	HERNANDEZ	Y HERNANDEZ	ELEUTERIA	PLSSA003132	9,212.53	31/12/2015	02
M02036	HERNANDEZ	HERNANDEZ	MARIA ELENA	PLSSA008263	13,327.25	31/12/2015	02
M01004	HERNANDEZ	HERNANDEZ	GENARO	PLSSA000863	17,649.10	31/12/2015	02
M02036	HERNANDEZ	HERNANDEZ	HERMELINDA	PLSSA014712	11,093.63	31/12/2015	02
M03024	HERNANDEZ	HERNANDEZ	MARTIN	PLSSA008485	10,926.53	31/12/2015	02
M01006	HERNANDEZ	HERNANDEZ	NORMA ISABEL	PLSSA004696	19,151.36	31/12/2015	02
M01006	HERNANDEZ	HERNANDEZ	RODOLFO	PLSSA004095	17,515.49	31/12/2015	02
M02001	HERNANDEZ	HERNANDEZ	YOLANDA	PLSSA008485	24,072.00	31/12/2015	02
M02036	HERNANDEZ	JIMENEZ	MARIA ANTONIA	PLSSA005664	12,909.24	31/12/2015	02
M03023	HERNANDEZ	JIMENEZ	GUADALUPE	PLSSA005640	11,938.64	31/12/2015	02
M02001	HERNANDEZ	JIMENEZ	JORGE ANDRES	PLSSA002490	22,786.50	31/12/2015	02
M02036	HERNANDEZ	JIMENEZ	LAURA NELI	PLSSA004206	11,533.73	31/12/2015	02
M02036	HERNANDEZ	JIMENEZ	NORMA	PLSSA004013	12,133.23	31/12/2015	02
M02036	HERNANDEZ	JIMENEZ	PATRICIA	PLSSA015394	12,133.23	31/12/2015	02
M03024	HERNANDEZ	JUAREZ	ROSA MARIA	PLSSA000863	10,866.75	31/12/2015	02
M02036	HERNANDEZ	JERONIMO	SILVIA	PLSSA000863	12,560.20	31/12/2015	02
M01006	HERNANDEZ	JIMENEZ	VERONICA	PLSSA002683	21,750.51	31/12/2015	02
M01007	HERNANDEZ	LOPEZ	JOSE ANTONIO	PLSSA004672	24,774.26	31/12/2015	02
M03024	HERNANDEZ	LOPEZ	CARLOS	PLSSA005710	9,976.86	31/12/2015	02
M02048	HERNANDEZ	LOZADA	DULA HUMBERTINA	PLSSA008641	10,084.00	31/12/2015	02
M02036	HERNANDEZ	LOPEZ	EVA	PLSSA005693	14,406.71	31/12/2015	02
M02036	HERNANDEZ	LOPEZ	MARIA ELENA	PLSSA001131	11,102.43	31/12/2015	02
M02035	HERRERA	LINARES	MARIA GABRIELA	PLSSA005821	13,511.33	31/12/2015	02
M01004	HERNANDEZ	LOPEZ	JUAN MANUEL	PLSSA005821	18,191.50	31/12/2015	02
M03024	HERNANDEZ	LOPEZ	JUANA	PLSSA015032	10,203.53	31/12/2015	02
M02035	HERNANDEZ	LUNA	LETICIA LEONOR	PLSSA005710	5,700.93	31/12/2015	02
M02035	HERNANDEZ	LOPEZ	MARIA LAURA	PLSSA005816	13,009.73	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	HERNANDEZ	LOPEZ	RAYITO	PLSSA015230	9,748.19	31/12/2015	02
M02059	HERNANDEZ	LEON	SANDRA VERONICA	PLSSA008572	8,669.99	31/12/2015	02
M02003	HERNANDEZ	MORA	MA.DOLORES	PLSSA016893	10,721.98	31/12/2015	02
M03020	HERNANDEZ	MENDEZ	DALY	PLSSA004503	10,374.98	31/12/2015	02
M03004	HERNANDEZ	MEZA	ELBA	PLSSA015201	12,616.49	31/12/2015	02
M02035	HERNANDEZ	MALDONADO	JOSE EDGAR	PLSSA002502	16,615.71	31/12/2015	02
M03024	HERNANDEZ	MENDEZ	GUADALUPE	PLSSA002765	9,448.19	31/12/2015	02
M02036	HERNANDEZ	MORALES	GISELA	PLSSA008485	12,858.99	31/12/2015	02
M02036	HERNANDEZ	MARTINEZ	MARIA GUADALUPE	PLSSA001575	12,573.33	31/12/2015	02
M03024	HERRERA	MENDIETA	JEAN CHRISTOPHER	PLSSA002490	10,919.53	31/12/2015	02
M03020	HERNANDEZ	MENDEZ	LUCERO	PLSSA005664	10,869.72	31/12/2015	02
M02035	HERNANDEZ	MEXICANO	MARIA LUISA ANTONIA	PLSSA005816	13,746.39	31/12/2015	02
M01006	HERNANDEZ	MINA	LILIANA	PLSSA008503	20,689.30	31/12/2015	02
M01006	HERNANDEZ	MORENO	MARY CARMEN	PLSSA000414	20,370.24	31/12/2015	02
M02036	HERNANDEZ	MARTINEZ	MIRIAM ANGELICA	PLSSA008494	5,423.03	31/12/2015	02
M03024	HERNANDEZ	MENDOZA	ROSALIA CONCEPCION	PLSSA015016	10,652.77	31/12/2015	02
M02036	HERNANDEZ	MAGDALENO	SILVIA	PLSSA008941	11,873.33	31/12/2015	02
M01007	HERNANDEZ	MARTINEZ	SILVIA	PLSSA005466	24,260.00	31/12/2015	02
M02035	HERNANDEZ	NIETO	BEATRIZ	PLSSA005710	13,009.73	31/12/2015	02
M02036	HERNANDEZ	NAVARRO	IRENE	PLSSA000612	11,873.33	31/12/2015	02
M02048	HERNANDEZ	NEGRETE	MARTHA SOCORRO	PLSSA004503	12,312.38	31/12/2015	02
M01006	HERNANDEZ	NUÑEZ	MIRIAM	PLSSA004351	13,115.37	31/12/2015	02
M03024	HERNANDEZ	ORTA	ANTELMA	PLSSA005710	7,486.45	31/12/2015	02
M03024	HERRERA	ORTIGOZA	ANTONIO	PLSSA004935	11,641.89	31/12/2015	02
M03024	HERRERA	OREA	ERIKA	PLSSA002106	8,583.00	31/12/2015	02
M02035	HERNANDEZ	ORTEGA	GABRIELA	PLSSA005710	6,171.05	31/12/2015	02
M02036	HERNANDEZ	OROPEZA	PAULA GUADALUPE	PLSSA005640	12,365.27	31/12/2015	02
M02036	HERNANDEZ	PAULINO	BEATRIZ	PLSSA014665	6,263.05	31/12/2015	02
M01006	HERNANDEZ	POSADAS	CLAUDIA	PLSSA016123	17,430.27	31/12/2015	02
M01004	HERNANDEZ	PEREZ	FRANCISCO JAVIER	PLSSA005710	18,890.36	31/12/2015	02
M03024	HERRERA	PEREZ	FERNANDO	PLSSA005710	9,354.33	31/12/2015	02
M02036	HERNANDEZ	PICAZO	HERMILA	PLSSA001493	11,580.93	31/12/2015	02
M02036	HERNANDEZ	PERIANEZ	MARIA KARINA	PLSSA002765	10,621.03	31/12/2015	02
M01004	HERNANDEZ	PACHECO	RENE	PLSSA003663	24,157.90	31/12/2015	02
M02066	HERNANDEZ	PALACIOS	SILVIA	PLSSA005710	7,760.01	31/12/2015	02
M03024	HERRERA	QUIROZ	GABRIELA	PLSSA004503	9,054.33	31/12/2015	02
M03002	HERNANDEZ	RUIZ	ANAJANCY FATIMA	PLSSA002251	25,262.98	31/12/2015	02
M02036	HERRERA	RIVERA	AZUCENA ESMERALDA	PLSSA015551	10,979.16	31/12/2015	02
M02006	HERNANDEZ	RODELAS	ANA LAURA	PLSSA005640	15,448.87	31/12/2015	02
M02036	HERNANDEZ	RAMIREZ	BEATRIZ	PLSSA004865	10,833.73	31/12/2015	02
M02036	HERNANDEZ	ROLDAN	CLARA	PLSSA002070	8,881.43	31/12/2015	02
M02001	HERRERA	ROJAS	DAISY	PLSSA015423	15,962.35	31/12/2015	02
M03024	HERRERA	RAMIREZ	ESTELA	PLSSA000414	8,347.33	31/12/2015	02
M01004	HERRERA	ROBLES	EFREN DE JESUS	PLSSA005710	18,104.56	31/12/2015	02
M02036	HERNANDEZ	RAMOS	ESTHER	PLSSA015423	12,847.81	31/12/2015	02
M03024	HERRERA	RUANO	FELIPE	PLSSA001155	10,155.20	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	HERNANDEZ	RAMOS	JOSE GUADALUPE	PLSSA005396	9,683.86	31/12/2015	02
M03024	HERNANDEZ	ROMERO	GUADALUPE DEL ROSARIO	PLSSA002490	11,107.23	31/12/2015	02
M01006	HERNANDEZ	REYES	GEORGINA DEL PILAR	PLSSA008941	22,006.10	31/12/2015	02
M03024	HERRERA	RENDON	ISRAEL	PLSSA003663	10,303.30	31/12/2015	02
M01004	HERNANDEZ	ROBLES	MARIA DE LOURDES	PLSSA008485	31,393.37	31/12/2015	02
M02036	HERNANDEZ	RODRIGUEZ	LOURDES	PLSSA008461	11,873.33	31/12/2015	02
M02059	HERRERA	RAMOS	LETICIA ANALI	PLSSA003663	10,787.67	31/12/2015	02
M02036	HERNANDEZ	RODRIGUEZ	MARIA DE LA LUZ	PLSSA001551	9,921.03	31/12/2015	02
M03024	HERNANDEZ	RAMIREZ	MIGUEL	PLSSA000134	12,326.53	31/12/2015	02
M01006	HERNANDEZ	ROJAS	MARIA MARGARITA	PLSSA008941	21,306.35	31/12/2015	02
M01007	HERNANDEZ	ROJAS	MIRIAM ELENA	PLSSA008941	17,142.40	31/12/2015	02
M01006	HERNANDEZ	REYES	MARITZA	PLSSA015423	20,323.08	31/12/2015	02
M01007	HERNANDEZ	RIVERA	MONICA ARISELDA	PLSSA002292	23,811.08	31/12/2015	02
M02036	HERRERA	ROMERO	MARINA	PLSSA005640	13,469.85	31/12/2015	02
M02073	HERNANDEZ	RUIZ	PAOLA YEDID	PLSSA005850	13,372.67	31/12/2015	02
M02036	HERNANDEZ	ROJAS	SELVA	PLSSA016543	13,101.95	31/12/2015	02
M02036	HERNANDEZ	RODRIGUEZ	SANDRA	PLSSA001126	10,833.73	31/12/2015	02
M03006	HERNANDEZ	ROSAS	TRINIDAD	PLSSA000834	11,026.67	31/12/2015	02
M03024	HERNANDEZ	RANGEL	VALENTE CIRO	PLSSA016806	3,633.99	31/12/2015	02
M02036	HERNANDEZ	RODRIGUEZ	YENY	PLSSA000834	12,415.27	31/12/2015	02
M02036	HERNANDEZ	SANCHEZ	ANA ELVIA CECILIA	PLSSA003663	11,873.33	31/12/2015	02
M02036	HERNANDEZ	SANCHEZ	BERTHA	PLSSA003663	11,873.33	31/12/2015	02
M03024	HERNANDEZ	SERRANO	ENRIQUE	PLSSA015230	10,448.19	31/12/2015	02
M03024	HERNANDEZ	SANCHEZ	MARIA EDITH	PLSSA015230	9,354.33	31/12/2015	02
M02036	HERNANDEZ	SAMPAYO	GEORGINA	PLSSA016543	13,697.83	31/12/2015	02
M02003	HERNANDEZ	DE LOS SANTOS	GREGORIO	PLSSA000863	13,582.34	31/12/2015	02
M02036	HERNANDEZ	SEBASTIAN	LAURA	PLSSA002794	9,921.03	31/12/2015	02
M02036	HERNANDEZ	SANTIAGO	MARIA MAGDALENA	PLSSA004865	9,684.11	31/12/2015	02
M02036	HERNANDEZ	SORIANO	MIRIAM AIDE	PLSSA005710	7,155.01	31/12/2015	02
M03024	HERNANDEZ	SANCHEZ	NOE	PLSSA008950	10,455.20	31/12/2015	02
M01006	HERNANDEZ	SALAS	ROCIO	PLSSA004614	22,474.03	31/12/2015	02
M02036	HERNANDEZ	SOSA	SUSANA	PLSSA015691	9,401.23	31/12/2015	02
M02035	HERNANDEZ	SALAMANCA	VERONICA	PLSSA005710	8,654.23	31/12/2015	02
M02036	HERNANDEZ	SALAZAR	YURIDIA	PLSSA008641	13,307.97	31/12/2015	02
M03024	HERNANDEZ	TADEO	MARIA ENRIQUETA EMILIA	PLSSA005710	5,741.86	31/12/2015	02
M03002	HERNANDEZ	TORRES	FERNANDO	PLSSA008494	24,625.46	31/12/2015	02
M03024	HERNANDEZ	TOBON	HUGO FERNANDO	PLSSA003663	8,647.33	31/12/2015	02
M01006	HERNANDEZ	TREVIÑO	ROSA GUADALUPE	PLSSA008272	21,306.10	31/12/2015	02
M02036	HERRERA	TAPIA	SANDRA MARIELA	PLSSA016806	5,317.48	31/12/2015	02
M02036	HERNANDEZ	URIBE	ARACELI	PLSSA009223	9,921.03	31/12/2015	02
M02036	HERNANDEZ	URBANO	MARICELA	PLSSA016543	12,353.03	31/12/2015	02
M03024	HERNANDEZ	URBINA	RENE	PLSSA015032	11,626.53	31/12/2015	02
M03023	HERNANDEZ	VAZQUEZ	MARIA DEL CARMEN	PLSSA016543	9,873.67	31/12/2015	02
M01006	HERNANDEZ	VILLAFAN	MARIA ELVIA	PLSSA002753	22,242.22	31/12/2015	02
M02045	HERRERA	VELAZQUEZ	EMMA GABRIELA	PLSSA016543	6,659.38	31/12/2015	02
M01006	HERRERA	VILLEGAS	ELISABET	PLSSA009241	21,491.01	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01007	HERNANDEZ	VELASCO	HUMBERTO	PLSSA001423	4,476.09	31/12/2015	02
M01006	HERNANDEZ	VAZQUEZ	LAURA BLANCA	PLSSA005104	22,779.74	31/12/2015	02
M02036	HERNANDEZ	VELAZQUEZ	MARLENE	PLSSA008272	10,786.46	31/12/2015	02
M02066	HERRERA	VAZQUEZ	SANDRA	PLSSA008485	13,057.94	31/12/2015	02
M01007	HERNANDEZ	ZARATE	CLAUDIA	PLSSA002975	26,808.94	31/12/2015	02
M01004	HERNANDEZ	ZAMORA	RAUL	PLSSA005710	15,635.96	31/12/2015	02
M02036	HILARIO	CORTES	ALMA CECILIA	PLSSA003663	12,973.33	31/12/2015	02
M03018	HIPOLITO	CERVANTES	GUADALUPE	PLSSA003716	10,095.86	31/12/2015	02
M03024	HUERTA	ARIZA	GERARDA TERESA	PLSSA008572	8,467.26	31/12/2015	02
M03024	HUERTA	AMADOR	JAVIER	PLSSA004964	10,219.53	31/12/2015	02
M01006	HUELITL	AZCARRAGA	OSCAR	PLSSA005331	13,693.29	31/12/2015	02
M02036	HUELITL	ALVARADO	MARIA YOLANDA	PLSSA016630	9,401.23	31/12/2015	02
M02003	HUERTA	BRUNO	RAMIRO HECTOR	PLSSA002490	16,417.97	31/12/2015	02
M01009	HUERTA	CASTAÑEDA	CONRADO ARMANDO	PLSSA005710	7,918.52	31/12/2015	02
M02035	HUERTA	CUAUTLE	CELIDA	PLSSA008425	15,014.03	31/12/2015	02
M02001	HUERTA	CASTILLO	MARIA LUISA	PLSSA015016	25,753.96	31/12/2015	02
M02036	HUERTA	CARRASCO	SILVIA	PLSSA008605	10,573.83	31/12/2015	02
M01006	HUERTA	GARCIA	FIDEL	PLSSA008890	21,726.88	31/12/2015	02
M03024	HUERTA	GONZALEZ	JUAN JOSE	PLSSA015551	8,298.15	31/12/2015	02
CF40004	HUERTA	GOMEZ	MARIA DEL ROSARIO	PLSSA005676	2,590.16	31/12/2015	02
M02035	HURTADO	HERNANDEZ	GUADALUPE	PLSSA005710	6,323.69	31/12/2015	02
M02001	HURTADO	HERNANDEZ	MARIA DE LOURDES	PLSSA005710	11,645.50	31/12/2015	02
M02036	HUERTA	ISLAS	ANA BERTHA	PLSSA015423	11,973.83	31/12/2015	02
M03020	HUERTA	JIMENEZ	MIGUEL ANGEL	PLSSA002753	9,718.87	31/12/2015	02
M02006	HUERTA	MENDEZ	BEATRIZ	PLSSA005710	10,694.76	31/12/2015	02
M02036	HUERTA	MONDRAGON	MARIA EUGENIA	PLSSA002490	12,046.67	31/12/2015	02
M02036	HUERTA	MONTERO	JOSEFINA	PLSSA004276	12,573.33	31/12/2015	02
M03024	HUERTA	PAPAQUI	JUAN CARLOS	PLSSA014741	10,509.53	31/12/2015	02
M02036	HUITZIL	ROLDAN	AGUEDA	PLSSA002490	10,313.93	31/12/2015	02
M02036	HUERTA	ROJAS	EMILIA	PLSSA003716	9,921.03	31/12/2015	02
M03024	HUERTA	RAMOS	ROSA ISELA	PLSSA008272	10,219.53	31/12/2015	02
M02036	HUITZITL	SARMIENTO	ELENA	PLSSA005710	10,533.73	31/12/2015	02
M03019	HUERTA	TORAL	ABIGAIL	PLSSA002765	10,018.37	31/12/2015	02
M02036	HUERTA	TRUJILLO	GUADALUPE	PLSSA014770	11,354.66	31/12/2015	02
M02036	HUERTA	ZARATE	MARIA TERESA	PLSSA002490	8,535.78	31/12/2015	02
M02006	ISLAS	CURIEL	IRMA YOLANDA	PLSSA005606	15,895.25	31/12/2015	02
M03004	IBAÑEZ	CASAS	JUAN CARLOS	PLSSA003774	9,496.47	31/12/2015	02
M03024	ISLAS	GUTIERREZ	JUAN MANUEL	PLSSA008950	9,748.19	31/12/2015	02
M02006	IBARRA	LOYOLA	MARIA MAGDALENA	PLSSA016543	4,163.54	31/12/2015	02
M02036	INFANTE	PAREDES	MARIBEL	PLSSA002000	12,533.23	31/12/2015	02
M02036	IBARRA	PASTRANA	ROSA ANGELA	PLSSA014753	10,054.03	31/12/2015	02
M02036	ISLAS	REYES	BERSALET	PLSSA005606	12,555.40	31/12/2015	02
M03004	ISLAS	RODRIGUEZ	FRANCISCA MARIBEL	PLSSA000863	11,823.99	31/12/2015	02
M02036	ISLAS	RUIZ	MARISOL	PLSSA016852	11,873.33	31/12/2015	02
M01004	ISLAS	SANCHEZ	ALEJANDRA	PLSSA015551	27,456.54	31/12/2015	02
CF41055	IBARRA	ZENTENO	OMAR	PLSSA005710	2,559.19	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	ILLESCAS	AGUILAR	MARIA IMELDA	PLSSA014741	10,081.85	31/12/2015	02
M03024	IGLESIAS	ANDRADE	SOCORRO	PLSSA008572	10,690.86	31/12/2015	02
M02036	ILLESCAS	RODRIGUEZ	MARIA ELOISA	PLSSA002490	10,249.21	31/12/2015	02
M02036	ISIDORO	ARRIAGA	LORENA	PLSSA000566	12,833.23	31/12/2015	02
M02036	ISIDORO	FLORES	GABRIELA	PLSSA001020	11,533.73	31/12/2015	02
M02042	ISIDRO	MALDONADO	HUGO	PLSSA016835	12,784.67	31/12/2015	02
M01006	INZUNZA	LOPEZ	LIBORIA SELENE	PLSSA002106	12,030.66	31/12/2015	02
M01007	INZUNZA	TORRES	LAURA	PLSSA014770	20,242.50	31/12/2015	02
M01006	IZQUIERDO	VEGA	ALICIA JUDITH	PLSSA008425	9,188.60	31/12/2015	02
M01007	JACOME	ACEVEDO	YOLANDA	PLSSA002526	24,708.94	31/12/2015	02
M03024	JACINTO	BARRIENTOS	ROBERTO	PLSSA005821	10,690.86	31/12/2015	02
M03018	JARAMILLO	DIAZ	ALEJANDRA	PLSSA002765	9,864.33	31/12/2015	02
M01007	JARAMILLO	GOMEZ	ARNULFO	PLSSA003716	24,511.07	31/12/2015	02
M03024	JARAMILLO	GOMEZ	AURELIO	PLSSA015230	9,520.08	31/12/2015	02
M02001	JANO	JIMENEZ	EDUARDO ANTONIO	PLSSA005710	22,911.46	31/12/2015	02
M03024	JAVIER	NAVARRO	MARIA ELENA	PLSSA003663	10,919.53	31/12/2015	02
M02015	JARAMILLO	ROJAS	ELVIA	PLSSA005816	9,998.35	31/12/2015	02
M01006	JAIMEZ	SOSA	MOISES	PLSSA000513	16,579.62	31/12/2015	02
M02036	DE JESUS	DOLORES	ADRIANA	PLSSA005104	13,829.99	31/12/2015	02
M03024	DE JESUS	FLORES	ARACELI	PLSSA002106	9,699.03	31/12/2015	02
M02036	DE JESUS	GARCIA	LIDIA	PLSSA014695	4,203.23	31/12/2015	02
M02036	DE JESUS	HERNANDEZ	JOSUE ELOY	PLSSA008485	12,668.01	31/12/2015	02
M02035	JERONIMO	MORA	JULITA	PLSSA000513	13,511.33	31/12/2015	02
M02036	JERONIMO	MORA	VIOLETA	PLSSA001575	13,093.13	31/12/2015	02
M01006	DE JESUS	RITA	MARIA ALEJANDRA	PLSSA002403	22,191.01	31/12/2015	02
M03024	JIMENEZ	ASTUDILLO	EDUARDO	PLSSA004754	8,347.33	31/12/2015	02
M01007	JIMENEZ	ATANACIO	MIRALDEYI	PLSSA000600	26,186.39	31/12/2015	02
M02036	JIMENEZ	ALBINO	OLGA	PLSSA003091	12,653.03	31/12/2015	02
M03024	JIMENEZ	BUENO	ALEJANDRO RAYMUNDO	PLSSA008272	11,300.33	31/12/2015	02
M02036	JIMENEZ	BAQUEIRO	YESENIA DEL CARMEN	PLSSA000600	13,596.95	31/12/2015	02
M02006	JIMENEZ	CARDENAS	JOSE ALFONSO	PLSSA005676	17,695.27	31/12/2015	02
M03024	JIMENEZ	CERVANTES	JULIA	PLSSA000612	8,361.90	31/12/2015	02
M01007	JIMENEZ	CEREZO	MELITON	PLSSA002420	24,260.00	31/12/2015	02
M03024	JIMENEZ	CASTILLO	MARIA RITA	PLSSA008425	10,155.20	31/12/2015	02
M01006	JIMENEZ	CUAUTLE	VIRGINIA	PLSSA003803	21,023.08	31/12/2015	02
M01006	JIMENEZ	GONZALEZ	ALBERTO	PLSSA000035	20,791.01	31/12/2015	02
M01004	JIMENEZ	GARCIA	EDITH	PLSSA016543	4,557.43	31/12/2015	02
M01006	JIMENEZ	GOMEZ	JANY LU	PLSSA004556	16,976.47	31/12/2015	02
M01006	JIMENEZ	HERNANDEZ	CARMEN	PLSSA008590	21,982.57	31/12/2015	02
M01006	JIMENEZ	HERNANDEZ	DAVID	PLSSA002106	3,807.97	31/12/2015	02
M03024	JIMENEZ	HUERTA	ROSALINDA	PLSSA008641	10,926.53	31/12/2015	02
M01004	JIMENEZ	JIMENEZ	ALBERTO	PLSSA005710	17,933.56	31/12/2015	02
M02035	JIMENEZ	LARA	ELSA GUADALUPE	PLSSA005710	8,104.13	31/12/2015	02
M03024	JIMENEZ	MUÑOZ	GERARDO	PLSSA015230	7,862.85	31/12/2015	02
M01004	JIMENEZ	MARTINEZ	VALENTIN BENJAMIN	PLSSA008941	17,124.39	31/12/2015	02
M03024	JIMENEZ	PEREZ	MARIA APOLONIA	PLSSA015423	9,047.33	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	JIMENEZ	PALACIOS	ANA LUISA	PLSSA008272	13,610.53	31/12/2015	02
M02036	JIMENEZ	PEREZ	FELIPA	PLSSA008485	2,643.83	31/12/2015	02
M02036	JIMENEZ	POZOS	GLORIA	PLSSA000385	10,180.93	31/12/2015	02
M03024	JIMENEZ	QUINTERO	MARY CARMEN	PLSSA005816	11,406.23	31/12/2015	02
CF40004	JIMENEZ	REYES	ALICIA	PLSSA015230	3,070.42	31/12/2015	02
M01006	JIMENEZ	RIVERA	ARISTEO	PLSSA004894	20,791.01	31/12/2015	02
M01006	JIMENEZ	RIOS	MARIA ELENA	PLSSA001312	20,023.08	31/12/2015	02
M03006	JIMENEZ	RAMIRO	GLORIA	PLSSA016835	11,026.67	31/12/2015	02
M02036	JIMENEZ	REYES	GUADALUPE MARINA	PLSSA003033	12,896.95	31/12/2015	02
M03024	JIMENEZ	RAMIREZ	JUAN CARLOS GERARDO	PLSSA015230	7,460.92	31/12/2015	02
M02042	JIMENEZ	RUBI	MONICA ELIZABETH	PLSSA002765	11,539.41	31/12/2015	02
M02036	JIMENEZ	RIVERA	YOHANA VANESSA	PLSSA005442	9,274.33	31/12/2015	02
M01006	JIMENEZ	SANCHEZ	HILDA PATRICIA	PLSSA003716	22,126.88	31/12/2015	02
M03024	JIMENEZ	SANCHEZ	MYRYAM ZALOME	PLSSA002490	2,975.19	31/12/2015	02
M01004	JIMENEZ	SOTELO	PEDRO	PLSSA002490	20,024.97	31/12/2015	02
M01004	JIMENEZ	TETLA	JOSEFA	PLSSA005710	17,106.70	31/12/2015	02
M02036	JIMENEZ	VELEZ	MARI CRUZ	PLSSA003716	12,133.23	31/12/2015	02
M02066	JIMENEZ	VALLEJO	MARIBEL	PLSSA009001	13,240.39	31/12/2015	02
M02036	JIMENEZ	ZENTENO	ALMA GUADALUPE	PLSSA009214	10,180.93	31/12/2015	02
M02036	JORGE	AYALA	PATRICIA	PLSSA005710	11,933.73	31/12/2015	02
M02036	JORDAN	SANCHEZ	MONICA	PLSSA009001	11,630.62	31/12/2015	02
M02036	JUAREZ	BALTAZAR	OFELIA	PLSSA005676	12,419.71	31/12/2015	02
M02036	JUAREZ	COLIN	ANA MARIA	PLSSA002403	8,954.65	31/12/2015	02
M02036	JUAN	CRUZ	GUADALUPE	PLSSA015534	7,562.60	31/12/2015	02
M02036	JUAREZ	CABRERA	ISRAEL	PLSSA004421	9,401.23	31/12/2015	02
M02036	DE JULIAN	CORONA	LETICIA	PLSSA002502	9,951.49	31/12/2015	02
M01004	JUSTO	CORONA	MARCELINO	PLSSA005710	15,911.58	31/12/2015	02
M02036	JUAREZ	CRUZ	SABINA	PLSSA014683	9,401.23	31/12/2015	02
M01006	JUAREZ	CORTES	VERONICA	PLSSA001546	19,434.37	31/12/2015	02
M02036	JUAREZ	GARCIA	ARACELI	PLSSA014712	11,273.83	31/12/2015	02
M03024	JUAREZ	GARCIA	MARIA DEL CARMEN	PLSSA008425	10,626.53	31/12/2015	02
M02036	JUAREZ	GARCIA	OLGA BIBIANA	PLSSA005664	11,873.33	31/12/2015	02
M03024	JUAREZ	GONZALEZ	SUSANA	PLSSA005710	8,647.33	31/12/2015	02
M02006	JUAREZ	HERNANDEZ	MARIA ANTONIETA	PLSSA008941	16,097.69	31/12/2015	02
M03004	JUAREZ	HERNANDEZ	CAROLINA	PLSSA001196	12,902.57	31/12/2015	02
M03024	JUAREZ	HERNANDEZ	DEISI	PLSSA009025	9,346.26	31/12/2015	02
M03004	JUAREZ	HERRERA	IGNACIO	PLSSA004964	11,266.77	31/12/2015	02
M01006	JUAREZ	HERNANDEZ	SAMUEL	PLSSA003021	23,409.90	31/12/2015	02
M02006	JUAREZ	HERNANDEZ	VICTOR MANUEL	PLSSA016852	15,448.87	31/12/2015	02
M01006	JUAREZ	HUETLE	ZURISADDAI	PLSSA002386	15,414.50	31/12/2015	02
M02036	JUAREZ	JUAREZ	VERONICA	PLSSA005314	8,674.83	31/12/2015	02
M02035	JUAREZ	LORANCA	ANTONIETA	PLSSA008941	9,512.51	31/12/2015	02
M02035	DE JULIAN	LOPEZ	CAROLINA	PLSSA005710	14,523.93	31/12/2015	02
M03023	JUAREZ	LOBATO	DURCY DENISE	PLSSA005710	11,002.55	31/12/2015	02
M02036	JUAREZ	LOZANO	GUADALUPE	PLSSA000834	11,533.73	31/12/2015	02
M02036	JULIAN	LARA	SILVIA	PLSSA008485	13,702.26	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	JUAREZ	MOLINA	CARLOS ALBERTO	PLSSA008485	18,919.28	31/12/2015	02
M03024	JUAREZ	MENDEZ	MIGUEL ANGEL	PLSSA016263	9,809.53	31/12/2015	02
M03002	JUAREZ	MENDOZA	OSCAR IGNACIO	PLSSA003716	24,072.00	31/12/2015	02
M02036	JUAREZ	MENDEZ	MARIA REBECA	PLSSA002490	7,667.65	31/12/2015	02
M01006	JUAREZ	MOTA	YARELI	PLSSA008845	21,306.10	31/12/2015	02
M02003	JUAREZ	ORTUÑO	ALICIA	PLSSA004865	15,518.14	31/12/2015	02
M01007	JUAREZ	PEREZ	CASIMIRA	PLSSA014770	17,088.52	31/12/2015	02
M03024	JUAREZ	ROJANO	SAUL	PLSSA003185	12,684.73	31/12/2015	02
M01006	JUAREZ	SANCHEZ	FILEMON	PLSSA003132	17,670.71	31/12/2015	02
M02066	JUSTO	SALDAÑA	LAURA	PLSSA001575	13,212.67	31/12/2015	02
M01006	JUAREZ	TEZCUCANO	FILIBERTO	PLSSA015172	23,409.90	31/12/2015	02
M03024	JUAREZ	TORRES	LUIS ALBERTO	PLSSA005331	2,747.59	31/12/2015	02
M03018	KURI	ZAMUDIO	LEON FELIPE	PLSSA005710	11,029.70	31/12/2015	02
M03004	LARA	ANDRADE	RAMON ARISTIDES	PLSSA009001	10,457.61	31/12/2015	02
M02003	LARA	BARRAGAN	FRANCISCO JAVIER	PLSSA008485	16,826.65	31/12/2015	02
M03023	LACARRIERE	CERON	MARIA ALEJANDRA PATRICIA	PLSSA002712	7,813.79	31/12/2015	02
M02036	LANDERO	CASIANO	HORTENCIA	PLSSA008641	8,239.94	31/12/2015	02
M02035	LANDERO	CASTILLO	MARIA LUISA	PLSSA008485	13,511.33	31/12/2015	02
M02036	LLANES	ESPINOZA	DOLORES	PLSSA003716	11,873.33	31/12/2015	02
M03004	LARA	FELIX	LEYDI LAURA	PLSSA003803	12,084.67	31/12/2015	02
M02036	LARA	GONZALEZ	MARIA CONCEPCION	PLSSA002526	10,171.27	31/12/2015	02
CF40004	LAVALLE	GARCIA	ELISA	PLSSA005710	1,349.33	31/12/2015	02
CF40004	LAVALLE	GARCIA	ELISA	PLSSA005710	1,240.83	31/12/2015	02
M01004	LAUG	GARCIA	ELIZABETH GUADALUPE	PLSSA016893	28,032.88	31/12/2015	02
M02036	LAZCANO	GARCIA	LAURA	PLSSA005606	12,283.11	31/12/2015	02
M02035	LARIOS	HUITZIL	MIRIAM	PLSSA005710	9,437.11	31/12/2015	02
M02048	LARA	LUNA	JUANA	PLSSA005710	9,612.66	31/12/2015	02
M03002	LAGUNES	LARA	JUAN MANUEL	PLSSA004964	23,768.46	31/12/2015	02
M02036	LAVOIGNET	MARTINEZ	ERIKA	PLSSA008272	12,653.03	31/12/2015	02
M02036	LANDERO	MORA	JUANA ADELA	PLSSA002106	5,115.93	31/12/2015	02
M02066	LAVIN	MENDEZ	YADIRA	PLSSA005821	6,787.38	31/12/2015	02
M02015	DE LA LLAVE	ROJAS	AMPARO	PLSSA005816	18,733.02	31/12/2015	02
M02036	LLAVE	RODRIGUEZ	EMMA	PLSSA003663	5,584.03	31/12/2015	02
M02073	LAZARO	ROJAS	MERCED	PLSSA000414	14,079.67	31/12/2015	02
M02006	LANDERO	SALA	MARIA ISABEL	PLSSA005664	16,944.09	31/12/2015	02
M03024	LAUG	SANTOYO	JOSE MANUEL	PLSSA002490	10,626.53	31/12/2015	02
M02036	LAZARO	TENCOS	BEATRIZ	PLSSA003004	9,101.23	31/12/2015	02
M02036	DEL LLANO	TRUJILLO	JESSICA	PLSSA004614	12,393.13	31/12/2015	02
M02036	DEL LLANO	TRUJILLO	MARIA MAGDALENA	PLSSA004614	12,573.33	31/12/2015	02
M02036	LANDEROS	TLALTEPEC	OLGA MARIA	PLSSA003132	12,133.23	31/12/2015	02
M01004	LARA	TOSTADO	MARIA DEL ROSARIO	PLSSA005710	15,635.96	31/12/2015	02
M02035	LARA	VALIENTE	ALMA DELFINA	PLSSA005664	12,765.21	31/12/2015	02
M03018	LEYVA	BONILLA	ARTURO	PLSSA016835	10,885.15	31/12/2015	02
M02001	LEON	BURGOA	GRISELDA	PLSSA015016	17,340.96	31/12/2015	02
M01006	LEON	BAÑOS	MAXIMINO	PLSSA014683	20,323.08	31/12/2015	02
M01007	LEON	CORTES	JOSE OSCAR	PLSSA001032	24,260.00	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	LEZAMA	CERVANTES	OSCAR	PLSSA005821	10,400.23	31/12/2015	02
M03024	LEON	CRUZ	MARIA DEL ROSARIO	PLSSA008950	11,155.20	31/12/2015	02
M03024	LEON	FERNANDEZ	AGBEL	PLSSA005710	5,170.66	31/12/2015	02
M02066	LEZAMA	FLORES	ANA LAURA	PLSSA002490	12,810.85	31/12/2015	02
M03024	LEZAMA	FLORES	ESTELA	PLSSA015411	8,963.53	31/12/2015	02
M01006	LEON	GARCIA	CELIA LUZ	PLSSA015423	22,430.69	31/12/2015	02
M03020	LEZAMA	HERNANDEZ	CARLOS ALBERTO	PLSSA005331	8,296.84	31/12/2015	02
M03024	LEON	HERNANDEZ	CARLOS	PLSSA003716	10,054.33	31/12/2015	02
M01006	LEON	HERNANDEZ	ILDA MIRIAM	PLSSA008941	20,511.64	31/12/2015	02
M01007	LEOS	HERNANDEZ	NEREA	PLSSA002106	24,511.07	31/12/2015	02
M02015	LEON	KASUSKY	BRENDA	PLSSA005816	9,998.35	31/12/2015	02
M02036	LEON	LEYVA	ERIKA	PLSSA003786	11,873.33	31/12/2015	02
M03020	LEMUS	MARTINEZ	CARINA	PLSSA003716	11,589.22	31/12/2015	02
M03024	LEZAMA	MUÑOZ	MARCOS SIXTO	PLSSA002490	11,571.56	31/12/2015	02
M03024	LEON	ORANTE	LUIS GERARDO	PLSSA002852	4,092.19	31/12/2015	02
M03024	LEON	PINEDA	AMPARO	PLSSA016852	6,933.32	31/12/2015	02
M01004	LECHUGA	PEREZ	ISAAC ROMAN	PLSSA017021	13,861.53	31/12/2015	02
M03020	LEAL	RIVERA	ABELINA DELFINA	PLSSA001802	11,534.46	31/12/2015	02
M02035	LEAL	RIVERA	GABRIELA	PLSSA005710	5,933.55	31/12/2015	02
M03024	LEAL	RAMIREZ	MARIO	PLSSA002485	10,219.53	31/12/2015	02
M02036	LEAL	SEGOVIA	MARIA FELICITAS	PLSSA002403	10,206.12	31/12/2015	02
M01006	LEYVA	TORRES	EVA	PLSSA001662	22,426.88	31/12/2015	02
M01006	LEZAMA	DE LA VEGA	ALFONSO FEDERICO	PLSSA002683	18,180.41	31/12/2015	02
M02073	DE LEON	VIVAR	ARTURO	PLSSA009025	14,079.67	31/12/2015	02
M01007	LEON	VAZQUEZ	ALEJANDRO	PLSSA004264	26,437.46	31/12/2015	02
M03022	LEMINI	VAZQUEZ	VICTOR	PLSSA016835	10,312.81	31/12/2015	02
M01004	LEAL	XICOTENCATL	LEOPOLDO	PLSSA002490	17,649.10	31/12/2015	02
M01007	LEZAMA	ZENTENO	NOHEMI ARACELI	PLSSA002852	24,839.59	31/12/2015	02
M03024	LIRA	ARENAS	HARAM ABRAHAM	PLSSA002490	10,130.92	31/12/2015	02
M03006	LIMON	BOLAÑOS	JORGE	PLSSA005710	11,498.00	31/12/2015	02
M01007	LIMON	CORTINA	MARIA DEL CARMEN	PLSSA003482	22,913.21	31/12/2015	02
M02036	LINARES	CASTILLO	MARIA GUADALUPE	PLSSA005710	12,532.59	31/12/2015	02
M03024	LINARES	CABALLERO	MARIA INES	PLSSA002876	10,455.20	31/12/2015	02
M02036	LICEA	CARRILLO	VERONICA	PLSSA014741	9,821.95	31/12/2015	02
M03024	LINO	DIAZ	MELESIO	PLSSA008641	11,626.53	31/12/2015	02
M01006	LIEVANO	GRIJALVA	LAURA	PLSSA002753	16,350.36	31/12/2015	02
M01004	LIMON	LIMON	JOSE DE JESUS FIDEL	PLSSA008425	29,738.36	31/12/2015	02
M02035	LIMON	LARGO	ROSALBA	PLSSA005710	14,720.25	31/12/2015	02
M03024	LINARES	MAGAÑA	CAROLINA	PLSSA009001	9,911.03	31/12/2015	02
M02015	LICEA	MUÑOZ	JOSE GABRIEL	PLSSA005710	14,417.42	31/12/2015	02
M02036	LIMA	MORENO	ROSARIO	PLSSA003663	8,674.83	31/12/2015	02
M01006	LIMON	ORTEGA	MARIA MARGARITA CLAUDIA	PLSSA008854	20,814.64	31/12/2015	02
M01006	LIMA	PORTILLO	MARIA CRISTINA	PLSSA001032	20,087.22	31/12/2015	02
M01006	LIBRADO	ZAYAS	DANIEL	PLSSA004964	16,582.43	31/12/2015	02
M03023	LOPEZ	ACOSTA	ALEJANDRA DONAHI	PLSSA005816	11,483.48	31/12/2015	02
M03024	LOPEZ	ASCENCION	PETRA	PLSSA002176	10,395.42	31/12/2015	02

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	LOPEZ	APARICIO	MARIA TERESA	PLSSA005681	21,958.95	31/12/2015	02
M01006	LOPEZ	BRAVO	ENRIQUE	PLSSA005640	6,223.77	31/12/2015	02
M01006	LOPEZ	BAUTISTA	ERIC	PLSSA004240	20,791.01	31/12/2015	02
M01006	LOPEZ	BRAVO	MARIA LUISA	PLSSA015592	20,323.08	31/12/2015	02
M03024	LOPEZ	CARCAMO	MARIA ANA DE JESUS	PLSSA016835	4,355.57	31/12/2015	02
M02001	LOPEZ	CRUZ	MARIA CONCEPCION	PLSSA015016	22,786.50	31/12/2015	02
M02036	LOZADA	CASTILLO	MARIA CANDELARIA	PLSSA004165	11,561.55	31/12/2015	02
M01007	LOPEZ	CARMONA	ELIZABETH	PLSSA000694	25,223.20	31/12/2015	02
M02036	LOPEZ	CANDIA	JOSEFINA	PLSSA005710	4,815.93	31/12/2015	02
M01006	LOPEZ	CABRERA	KAREN KARLA	PLSSA000204	6,523.77	31/12/2015	02
M03023	LOMELI	CORTES	LILIA	PLSSA000863	10,281.70	31/12/2015	02
M03024	LOPEZ	CARRANZA	LINO	PLSSA005710	8,104.66	31/12/2015	02
M03024	LOPEZ	CAMPOS	RAFAEL	PLSSA015230	2,519.99	31/12/2015	02
M01007	LOPEZ	CUATEPOTZO	RAFAEL ANTONIO	PLSSA001686	23,811.08	31/12/2015	02
M02066	LOZADA	DIRCIO	CLAUDIA	PLSSA005816	8,782.74	31/12/2015	02
M01004	LOPEZ	DIAZ	FERNANDO	PLSSA005710	15,230.42	31/12/2015	02
M02036	LOPEZ	DOMINGUEZ	MARIA DE JESUS	PLSSA015551	11,873.33	31/12/2015	02
M02036	LORANCA	DIAZ	SANDRA	PLSSA004532	9,801.23	31/12/2015	02
M02048	LOPEZ	ESPINOBARROS	DEYANIRA	PLSSA005710	12,179.83	31/12/2015	02
M01004	LOPEZ	ESPINOZA	OSCAR FILADELFO	PLSSA009001	24,702.46	31/12/2015	02
M01006	LOPEZ	ESPINOZA	PABLO	PLSSA005174	22,241.97	31/12/2015	02
M01004	LOPEZ	ESPINOSA	VICTOR HUGO	PLSSA016543	18,540.88	31/12/2015	02
M03023	LOZANO	ESPINOZA	VICTORIA	PLSSA009001	10,802.77	31/12/2015	02
M02001	LOPEZ	FLORES	CAROLINA	PLSSA015016	21,929.50	31/12/2015	02
M01006	LOZADA	FABIAN	GABINA SILVIA	PLSSA001266	20,323.08	31/12/2015	02
M03024	LOZANO	FLORES	GUADALUPE	PLSSA014724	9,809.53	31/12/2015	02
M02036	LOPEZ	FLORES	JANET	PLSSA003663	10,161.55	31/12/2015	02
M02016	LOPEZ	FERNANDEZ	LEONARDO EDWARD	PLSSA015016	2,199.70	31/12/2015	02
M02036	LOPEZ	GARDUZA	MARIA DOLORES	PLSSA005710	5,515.93	31/12/2015	02
M02036	LOPEZ	GARCIA	DIANA MARIA	PLSSA005710	5,227.92	31/12/2015	02
M02036	LOPEZ	GALICIA	MARIA EUGENIA	PLSSA002490	7,910.11	31/12/2015	02
M03024	LOYA	GARCIA	ELIZABETH MELINA	PLSSA002490	8,818.66	31/12/2015	02
M02059	LOPEZ	GONZALEZ	FELIPE	PLSSA005606	11,026.67	31/12/2015	02
M02035	LOPEZ	GALICIA	FABIOLA	PLSSA005710	12,610.13	31/12/2015	02
M02036	LOPEZ	GONZALEZ	LORENA	PLSSA016543	7,714.93	31/12/2015	02
M02036	LOPEZ	GUZMAN	LAURA MARISSA	PLSSA016806	13,957.74	31/12/2015	02
M03006	LOPEZ	GARCIA	MANUEL	PLSSA005710	6,104.41	31/12/2015	02
M02036	LOPEZ	GONZALEZ	MONICA	PLSSA008854	11,573.33	31/12/2015	02
M02003	LOPEZ	GARCIA	MARIA TERESA	PLSSA002490	17,117.97	31/12/2015	02
M02035	LOPEZ	GARCIA	VIRGINIA	PLSSA016893	14,211.33	31/12/2015	02
M02036	LOPEZ	GUZMAN	YOLANDA	PLSSA002490	14,249.97	31/12/2015	02
M03024	LOPEZ	HERRERA	ALEJANDRO	PLSSA001213	9,976.86	31/12/2015	02
M01004	LOPEZ	HERNANDEZ	ABEL	PLSSA005640	18,366.91	31/12/2015	02
M03024	LOPEZ	HUERTA	DAMARIS FERNANDA	PLSSA003663	8,111.66	31/12/2015	02
M01004	LOPEZ	HERNANDEZ	JOSE ENRIQUE	PLSSA002490	15,635.96	31/12/2015	02
M02036	LOPEZ	HERNANDEZ	GRACIELA	PLSSA015691	10,180.93	31/12/2015	02

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	LOBATO	HUERTA	JUDITH GUEDELIA	PLSSA004865	5,115.93	31/12/2015	02
M02036	LOPEZ	HERNANDEZ	YURI	PLSSA015114	11,573.33	31/12/2015	02
M02036	LOPEZ	ISLAS	LETICIA	PLSSA015090	13,465.42	31/12/2015	02
M03024	LOPEZ	JUAREZ	CHARBEL OMAR	PLSSA002490	9,928.89	31/12/2015	02
M02036	LOPEZ	JERONIMO	MARICELA	PLSSA000513	11,873.33	31/12/2015	02
M02036	LOPEZ	JAIMEZ	PATRICIA	PLSSA008641	12,653.03	31/12/2015	02
M02036	LOPEZ	LEON	MARIA DE LOS ANGELES	PLSSA015423	10,313.93	31/12/2015	02
M03002	LOPEZ	LOYOLA	ANDRES	PLSSA003226	24,625.46	31/12/2015	02
M01006	LOPEZ	LOPEZ	ADRIANA GRISELDA	PLSSA002350	20,958.95	31/12/2015	02
M01006	LOPEZ	LUNA	ERNESTO	PLSSA015551	9,139.84	31/12/2015	02
M02036	LOPEZ	LOPEZ	HABACUC MARGARITA	PLSSA002403	13,845.39	31/12/2015	02
M02073	LOPEZ	LIMON	JESUS	PLSSA009025	14,779.67	31/12/2015	02
M02001	LOPEZ	LOPEZ	LAURA	PLSSA015016	24,772.00	31/12/2015	02
M02036	LOZANO	LOPEZ	MARIA DEL PILAR ROSALBA	PLSSA005710	10,289.34	31/12/2015	02
M03024	LOPEZ	LEZAMA	TERESA	PLSSA002765	6,928.56	31/12/2015	02
M03004	LOBATO	MUÑOZ	DANIEL PEDRO	PLSSA003296	12,902.57	31/12/2015	02
M03024	LOZADA	MORENO	EUSEBIA	PLSSA002106	9,354.33	31/12/2015	02
M02066	LOPEZ	MORALES	MARIA ENGRACIA	PLSSA005722	6,695.70	31/12/2015	02
M02036	LOZADA	MORANTE	GLORIA	PLSSA002065	13,202.95	31/12/2015	02
M03020	LOPEZ	MENDEZ	HECTOR DAVID	PLSSA008872	11,314.81	31/12/2015	02
M03024	LOPEZ	MADRID	JOSE	PLSSA005710	11,626.53	31/12/2015	02
M03024	LOPEZ	MEJIA	JUAN	PLSSA003663	8,647.33	31/12/2015	02
M02036	LOPEZ	MARCELO	LEONOR	PLSSA005734	11,873.33	31/12/2015	02
M01004	LORANCA	MUÑOZ	OCTAVIO	PLSSA008941	17,106.70	31/12/2015	02
M02036	LOPEZ	MORALES	OLGA	PLSSA008932	12,927.91	31/12/2015	02
M02042	LOPEZ	MENDOZA	PEDRO	PLSSA001160	12,673.48	31/12/2015	02
M03022	LOPEZ	MARTINEZ	REVERIANO CARLOS	PLSSA004503	6,040.87	31/12/2015	02
M03024	LOPEZ	MARQUEZ	SILVIA	PLSSA008641	11,626.53	31/12/2015	02
M03023	LOZADA	MORANTE	MARIA YOLANDA	PLSSA014724	10,569.20	31/12/2015	02
M01004	LOPEZ	NUÑEZ	MARIO ALBERTO	PLSSA016543	28,897.10	31/12/2015	02
M01006	LOPEZ	ORTIZ	HONORIO	PLSSA016806	21,414.18	31/12/2015	02
M01006	LOPEZ	OREA	LETICIA ROSANI	PLSSA005676	20,323.08	31/12/2015	02
M02048	LOPEZ	PEREZ	MARIA DE LOS ANGELES	PLSSA005710	8,669.99	31/12/2015	02
M02036	LOPEZ	PLATON	AZAREEL	PLSSA017021	7,147.86	31/12/2015	02
M02035	LOPEZ	PRIETO	DANIA GISEL	PLSSA005710	12,942.99	31/12/2015	02
M01007	LOPEZ	PAIS	MARIA GABRIELA	PLSSA002543	22,978.53	31/12/2015	02
M02001	LOPEZ	PUENTE	IRAIS	PLSSA016835	22,786.50	31/12/2015	02
M03024	LOPEZ	PORRAS	JAIME RAUL	PLSSA003605	4,105.32	31/12/2015	02
M01007	LOPEZ	PRIEGO	OLGA YANIRA	PLSSA008503	25,553.33	31/12/2015	02
M02001	LOPEZ	PARRA	MARIA DEL SOCORRO	PLSSA008485	25,325.46	31/12/2015	02
M03006	LOPEZ	RUIZ	ANA MARIA	PLSSA005821	9,595.00	31/12/2015	02
M01004	LOPEZ	ROMERO	ARACELI	PLSSA005710	17,106.70	31/12/2015	02
M02035	LOPEZ	ROBLES	AUREA TERESA	PLSSA005710	11,108.13	31/12/2015	02
M02042	LOPEZ	RODRIGUEZ	ARELY	PLSSA004865	4,834.08	31/12/2015	02
M01004	LOZANO	ROMERO	JUAN	PLSSA002106	25,286.80	31/12/2015	02
M03004	LOPEZ	RODRIGUEZ	JORGE ARTURO	PLSSA008494	11,539.41	31/12/2015	02

Gobierno del Estado de Puebla
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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	LOPEZ	RODRIGUEZ	JANETH	PLSSA015411	10,166.01	31/12/2015	02
M01006	LOPEZ	REYES	JULIETA	PLSSA001802	5,755.84	31/12/2015	02
M03024	LOPEZ	ROSETE	LEOPOLDO PROSPERO	PLSSA002490	8,647.33	31/12/2015	02
M02003	LOPEZ	RAMOS	JOSE LUIS ISRAEL	PLSSA005232	15,490.77	31/12/2015	02
M02073	LOPEZ	RODRIGUEZ	MAXIMINO	PLSSA009025	9,380.67	31/12/2015	02
M02036	LOPEZ	RAMOS	MARGARITA	PLSSA003086	12,653.03	31/12/2015	02
M02036	LOPEZ	RODRIGUEZ	NICOLAS	PLSSA003716	11,873.33	31/12/2015	02
M02036	LOPEZ	RODRIGUEZ	ROSALBA	PLSSA005676	12,573.33	31/12/2015	02
M02042	LOPEZ	RODRIGUEZ	MARIA TERESA	PLSSA002765	11,539.41	31/12/2015	02
M02016	LOPEZ	SANCHEZ	CLAUDIA GLORIA	PLSSA015016	15,672.87	31/12/2015	02
M03024	LOBATO	SERAFIN	CARLOS HECTOR	PLSSA001575	7,704.66	31/12/2015	02
M02036	LOPEZ	SANCHEZ	GABRIELA	PLSSA008485	7,822.45	31/12/2015	02
M01006	LOPEZ	SALAZAR	GUADALUPE	PLSSA016835	18,192.79	31/12/2015	02
M01007	LOPEZ	SANCHEZ	HUMBERTO	PLSSA014724	26,886.39	31/12/2015	02
M02036	LOPEZ	SOLANO	LUZ MARIA	PLSSA008941	12,653.03	31/12/2015	02
M01006	LOPEZ	SANCHEZ	MARIELA	PLSSA001370	19,387.21	31/12/2015	02
M02036	LOPEZ	SANCHEZ	REYNA ANGELICA	PLSSA000513	11,873.33	31/12/2015	02
M02036	LOPEZ	SALGADO	SONIA	PLSSA002106	12,252.70	31/12/2015	02
M03004	LOPEZ	TIENDA	BLANCA	PLSSA003062	14,171.99	31/12/2015	02
M01006	LOPEZ	VARA	ALBERTO	PLSSA008581	21,023.08	31/12/2015	02
M03006	LOBATO	VAZQUEZ	DANIEL PEDRO	PLSSA005710	4,899.33	31/12/2015	02
M03024	LOZADA	VEGA	EVERARDO	PLSSA002852	9,346.26	31/12/2015	02
M02036	LOPEZ	VAZQUEZ	EVANGELINA	PLSSA009172	12,896.95	31/12/2015	02
M03023	LOZADA	VAZQUEZ	MARIA GUADALUPE	PLSSA008641	9,411.00	31/12/2015	02
M01007	LOPEZ	XOPA	FIDEL	PLSSA003021	25,157.87	31/12/2015	02
M01006	L PEZ	YAÑEZ	KARLA	PLSSA002490	8,849.13	31/12/2015	02
M01006	LOPEZ	ZAMUDIO	MARTIN	PLSSA016543	8,833.84	31/12/2015	02
M02073	LUCAS	APARICIO	ANGELES	PLSSA008485	10,787.67	31/12/2015	02
M02036	LUNA	ALVAREZ	ARACELI	PLSSA015662	13,093.13	31/12/2015	02
M02036	LUCAS	APARICIO	CELIA	PLSSA008485	11,873.33	31/12/2015	02
M02036	LUCAS	APARICIO	OLGA	PLSSA008485	12,393.13	31/12/2015	02
M03024	LUNA	ALVAREZ	PAMELA	PLSSA009214	8,175.99	31/12/2015	02
M02036	LUNA	BERISTAIN	ELVIA	PLSSA005676	7,282.24	31/12/2015	02
M03024	LUNA	BAUTISTA	JUAN JOSE	PLSSA002765	9,818.66	31/12/2015	02
M02036	LUNA	BAUTISTA	JULIA	PLSSA002106	13,192.75	31/12/2015	02
M02036	LUNA	BERISTAIN	MARIA NAIMA	PLSSA005676	11,873.33	31/12/2015	02
M01004	LUNA	CADENA	ALICIA	PLSSA002502	18,296.00	31/12/2015	02
M03024	DE LA LUZ	CID	ALBERTO	PLSSA003663	9,354.33	31/12/2015	02
M02035	LUNA	CRUZ	GABRIELA	PLSSA005710	7,803.73	31/12/2015	02
M03024	LUIS	CERON	JUAN	PLSSA005606	1,508.12	31/12/2015	02
M02066	LUNA	DOMINGUEZ	JAQUELINA	PLSSA005331	13,008.98	31/12/2015	02
M02036	LUNA	GARCIA	AMALIA	PLSSA002403	6,675.33	31/12/2015	02
M03020	LUNA	GEORGE	ANGELES	PLSSA009001	10,984.06	31/12/2015	02
M02036	LUCAS	GOMEZ	ISABEL	PLSSA008461	11,353.53	31/12/2015	02
M01006	LUNA	HERNANDEZ	FABIOLA	PLSSA009001	12,168.66	31/12/2015	02
M02036	LUNA	HORTA	LETICIA	PLSSA008641	23,189.41	31/12/2015	02

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	LUNA	JACINTO	ANGELA	PLSSA000204	11,242.57	31/12/2015	02
M02036	LUNA	LINARES	EDITH	PLSSA008263	12,423.25	31/12/2015	02
M03024	LUGO	LUNA	PATRICIA	PLSSA016543	9,354.33	31/12/2015	02
M02036	DE LA LUZ	MARTINEZ	ALEJANDRA	PLSSA004211	8,881.43	31/12/2015	02
M01006	LUNA	MORALES	JOSE FLORENTINO	PLSSA000513	16,579.62	31/12/2015	02
M03024	LUNA	MARTINEZ	JOSE HERMILO	PLSSA002765	9,118.66	31/12/2015	02
M03024	DE LA LUZ	MARTINEZ	OMAR	PLSSA002502	5,800.78	31/12/2015	02
M03024	LUNA	OSORIO	MARIA FELIX	PLSSA008941	11,169.75	31/12/2015	02
M02036	LUCAS	PALACIOS	BEATRIZ	PLSSA005710	3,858.90	31/12/2015	02
M01006	LUNA	PEREZ	MARIA FELIX	PLSSA001300	15,882.43	31/12/2015	02
M02036	LUNA	RAMOS	MARIA EMMA	PLSSA016893	6,946.27	31/12/2015	02
M01006	LUNA	RUIZ	MARIA ELENA	PLSSA015230	17,286.23	31/12/2015	02
M03024	LUCERO	ROJAS	GRACIELA	PLSSA016806	9,458.12	31/12/2015	02
M02036	LUNA	ROSAS	LAURA TERESA	PLSSA008641	11,533.73	31/12/2015	02
M02036	LUIS	SAHINOS	MARIA INES	PLSSA008485	12,833.23	31/12/2015	02
M02006	MACIAS	AGUIRRE	ANA MARIA	PLSSA005693	16,419.54	31/12/2015	02
M03024	MANZANO	AGUILAR	ALEJANDRA	PLSSA000513	3,869.66	31/12/2015	02
M01004	MARQUEZ	ACOSTA	ALBERTO	PLSSA003663	28,497.10	31/12/2015	02
M01004	MARTINEZ	ANGOA	ALVA	PLSSA002490	14,394.70	31/12/2015	02
M01007	MANCILLA	AMARO	ADRIANA	PLSSA015230	16,637.07	31/12/2015	02
M01007	MACHORRO	ALONSO	CRISTINA	PLSSA016613	24,325.33	31/12/2015	02
M03024	MARTINEZ	ALDANA	DANAHE	PLSSA001575	10,054.33	31/12/2015	02
M02001	MARTINEZ	ALDAMA	FAUSTA CECILIA	PLSSA003663	23,118.39	31/12/2015	02
M02006	MANZANO	AGUILAR	GUSTAVO	PLSSA003716	13,195.94	31/12/2015	02
M02036	MARTINEZ	ALLINAR	JUANA	PLSSA008485	12,918.13	31/12/2015	02
M02036	MARTINEZ	AGUILAR	LUSIA	PLSSA002106	14,247.76	31/12/2015	02
M02035	MARTINEZ	ALONSO	MARTHA ANGELICA	PLSSA005331	14,361.83	31/12/2015	02
M02036	MARTINEZ	AVELINO	NORMA	PLSSA003605	5,335.93	31/12/2015	02
M02036	MANZANO	ALEJO	ROSMELI	PLSSA004865	9,581.43	31/12/2015	02
M02036	MALDONADO	ALVAREZ	VIANNEY	PLSSA001493	4,463.13	31/12/2015	02
M03024	MARTINEZ	BAÑUELOS	CUAUHTEMOC HIRAN	PLSSA016893	10,219.53	31/12/2015	02
M02036	MARTINEZ	BALBUENA	ELVA	PLSSA008572	5,702.92	31/12/2015	02
M03024	MAYA	BUSTOS	MANUEL ANTONIO	PLSSA008425	9,583.00	31/12/2015	02
M02036	MANILLA	CANALES	ADELINA	PLSSA008485	5,770.09	31/12/2015	02
M02036	MARIN	CAMPIS	ARELI	PLSSA000414	10,863.85	31/12/2015	02
M02036	MANCILLA	CELESTINO	BLANCA ARACELI	PLSSA001563	9,678.85	31/12/2015	02
M02036	MARTINEZ	CRUZ	BRISA AIMME	PLSSA005606	10,861.55	31/12/2015	02
M03024	MARTINEZ	CERVANTES	EDMIRADELIA	PLSSA000414	11,107.23	31/12/2015	02
M02036	MARTINEZ	CONTRERAS	EUNICE	PLSSA003161	13,353.03	31/12/2015	02
M03024	MARTINEZ	CRUZ	JESUS	PLSSA005693	10,925.78	31/12/2015	02
M02035	MARTINEZ	CRUZ	JUANITA	PLSSA005710	9,404.93	31/12/2015	02
M01006	MAGDALENO	CASTELAN	JUAN JORGE	PLSSA008572	21,023.08	31/12/2015	02
M02035	MALDONADO	CASTELAN	KARLA VALERIA	PLSSA005710	7,665.73	31/12/2015	02
M02036	MARTINEZ	CUAHUTENCOS	LEOBARDA	PLSSA005331	12,594.70	31/12/2015	02
M03024	MAGDALENO	CARBAJAL	MARIA LUISA	PLSSA005710	3,398.32	31/12/2015	02
M01006	MARTINEZ	CERVANTES	LILIA	PLSSA002700	22,941.97	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	MARQUEZ	CRUZ	LINO	PLSSA015551	11,950.16	31/12/2015	02
M02001	MARTINEZ	CERVANTES	MIGUEL ANGEL	PLSSA000414	22,786.50	31/12/2015	02
M02036	MARTINEZ	CUAUTENCO	PATRICIA	PLSSA016543	13,899.41	31/12/2015	02
M01009	MACIP	CARRETO	ROBERTO RAFAEL	PLSSA008641	22,819.80	31/12/2015	02
M01006	MARTINEZ	CRUZ	TERESA	PLSSA002543	18,730.57	31/12/2015	02
M02035	MARTINEZ	DIAZ	MARIA DE LOS ANGELES	PLSSA005710	8,428.93	31/12/2015	02
M02036	MACHORRO	DONADO	ESTELA	PLSSA005664	12,204.85	31/12/2015	02
M03023	MARQUEZ	DORANTES	ELIZABETH SALVADORA	PLSSA003663	11,456.37	31/12/2015	02
M03002	MARTINEZ	DOMINGUEZ	EDGAR	PLSSA009025	23,215.00	31/12/2015	02
M02036	MARTINEZ	DIAZ	MARIBEL	PLSSA004520	13,123.25	31/12/2015	02
M02036	MARTINEZ	DIAZ	MARGARITA	PLSSA015365	9,101.23	31/12/2015	02
M03024	MARTINEZ	DAZAR	RODOLFO	PLSSA008950	9,404.44	31/12/2015	02
M03024	MARTINEZ	DAZAR	RUPERTO	PLSSA016852	10,600.08	31/12/2015	02
M03024	MARTINEZ	DOMINGUEZ	VERONICA	PLSSA008572	8,818.66	31/12/2015	02
M03020	MARTINEZ	ESPINDOLA	FABIOLA PIEDAD	PLSSA003663	8,776.50	31/12/2015	02
M02036	MARCIANO	ESTUDILLO	GABRIELA	PLSSA004882	9,921.03	31/12/2015	02
M02036	DE LA MADRID	ESTUDILLO	REGINA	PLSSA015032	5,115.93	31/12/2015	02
M02036	MARCOS	ELIAS	TOMASA	PLSSA002502	10,887.03	31/12/2015	02
M01006	MARTINEZ	FLORES	ARACELI DE LA LUZ	PLSSA005676	20,323.08	31/12/2015	02
M02036	MARTINEZ	FARIAS	AMALIA	PLSSA003663	11,873.33	31/12/2015	02
M01006	MARIN	FABELA	FABIAN	PLSSA003663	17,198.96	31/12/2015	02
M01007	MARTINEZ	FLORES	IRAIS	PLSSA002794	25,223.20	31/12/2015	02
M02036	MACHUCA	FERNANDEZ	IRIS FABIOLA	PLSSA008272	12,478.03	31/12/2015	02
M02036	MATIAS	FLORES	MARIA LAURA	PLSSA008425	11,873.33	31/12/2015	02
M03024	MANZANO	FLORES	PRUDENCIO FRANCISCO	PLSSA002840	10,509.53	31/12/2015	02
M03024	MARTINEZ	FUENTES	ROSAURA	PLSSA016806	10,769.17	31/12/2015	02
M02048	MARTINEZ	FLORES	SARA	PLSSA003663	11,026.67	31/12/2015	02
M02036	MARTINEZ	FUENTES	VERONICA	PLSSA005710	11,233.73	31/12/2015	02
M01004	MARQUEZ	GUTIERREZ	BETZABETH	PLSSA015423	19,896.88	31/12/2015	02
M01004	MARTEÑO	GRACIA	CRISPIN JORGE	PLSSA016806	19,053.62	31/12/2015	02
M01007	MARURI	GARCIA	DANIEL	PLSSA000822	24,260.00	31/12/2015	02
M01004	MARTINEZ	GUEVARA	MARIA JANETT	PLSSA005710	1,759.90	31/12/2015	02
M01004	MARIN	GUZMAN	JUAN CARLOS	PLSSA005722	14,394.70	31/12/2015	02
M03023	MADRID	GUZMAN	JESSICA GISELA	PLSSA002490	11,708.81	31/12/2015	02
M02036	MARTINEZ	GARRIDO	JONATHAN	PLSSA002502	9,147.43	31/12/2015	02
M02036	MALDONADO	GRACIANO	MATILDE	PLSSA001966	11,321.03	31/12/2015	02
M02073	MARQUEZ	GASPAR	MARIO	PLSSA004614	14,079.67	31/12/2015	02
M01007	MARTINEZ	GOIZ	MAYRA HILDA	PLSSA015650	24,774.26	31/12/2015	02
M01006	MALDONADO	GRACIANO	RICARDO	PLSSA001534	21,726.88	31/12/2015	02
M03024	MARQUEZ	GARCIA	MARIA TERESA	PLSSA000612	9,526.97	31/12/2015	02
M02036	MANCILLA	GONZALEZ	MARIA TERESA	PLSSA002502	14,947.93	31/12/2015	02
M03024	MARTINEZ	GONZALEZ	VICTORIA	PLSSA000513	10,219.53	31/12/2015	02
M03024	MADRID	HUITZIL	ANA MARIA	PLSSA005710	10,383.86	31/12/2015	02
M02036	MALDONADO	HILARIO	ALEJANDRA PAULINA	PLSSA005606	11,306.16	31/12/2015	02
M02006	MARQUEZ	HUERTA	FERNANDO	PLSSA005232	15,995.27	31/12/2015	02
M02036	MACIAS	HERNANDEZ	GLORIA	PLSSA008941	11,873.33	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	MARTINEZ	HERNANDEZ	IRMA	PLSSA005710	5,263.79	31/12/2015	02
M03024	MARQUEZ	HERRERA	MARIA INES	PLSSA002490	10,470.56	31/12/2015	02
M01007	MARTINEZ	HERNANDEZ	JORGE ERNESTO	PLSSA003086	25,157.87	31/12/2015	02
M02036	MARCELO	HERNANDEZ	JESUS	PLSSA000250	8,361.63	31/12/2015	02
M03023	MARTINEZ	HERNANDEZ	LUCIA PATRICIA	PLSSA016806	10,340.10	31/12/2015	02
M02036	MARTINEZ	HERNANDEZ	LETICIA	PLSSA002490	7,745.05	31/12/2015	02
M03024	MANILLA	HERNANDEZ	MOISES	PLSSA002490	9,824.11	31/12/2015	02
M03024	MARTIN	HERRERA	ROMAN MIGUEL ANGEL	PLSSA001575	11,626.53	31/12/2015	02
M02036	MARTINEZ	HERNANDEZ	REGINA	PLSSA000892	9,401.23	31/12/2015	02
M03024	MARTINEZ	HERNANDEZ	SILVIA	PLSSA004556	9,354.33	31/12/2015	02
M02036	MARTINEZ	ISLAS	CAROLINA	PLSSA002490	6,675.33	31/12/2015	02
M03024	MACEDA	JUAREZ	ALEJANDRA	PLSSA002490	3,455.66	31/12/2015	02
M03024	MARTINEZ	JIMENEZ	ISABEL	PLSSA003663	12,389.99	31/12/2015	02
M03024	MARTINEZ	JUAREZ	JAVIER	PLSSA016543	10,038.20	31/12/2015	02
M02036	MARTINEZ	JUAREZ	JOSEFINA	PLSSA014724	11,273.83	31/12/2015	02
M03024	MARTINEZ	JUAREZ	MIGUEL	PLSSA014683	9,354.33	31/12/2015	02
M01006	MARTINEZ	LOPEZ	ARACELI	PLSSA015230	17,286.23	31/12/2015	02
M02036	MACHORRO	LOPEZ	MARIA ANGELICA	PLSSA005640	13,093.13	31/12/2015	02
M02036	MARTINEZ	LUNA	CARINA	PLSSA003774	12,393.13	31/12/2015	02
M02036	MARQUEZ	LEAL	ELIZABETH	PLSSA000711	13,353.03	31/12/2015	02
M03024	MARTAGON	LOPEZ	FEDERICO	PLSSA005734	10,148.19	31/12/2015	02
M03020	MARTINEZ	LUNA	IRMA	PLSSA005676	7,337.51	31/12/2015	02
M02006	MARTINEZ	LEDESMA	JORGE CARLOS	PLSSA002490	10,026.50	31/12/2015	02
M01006	MARTAGON	LEYVA	JHOANNA MARELY	PLSSA004136	21,426.88	31/12/2015	02
M03023	MARTINEZ	LIMON	MARIA DE LOURDES EULALIA	PLSSA005710	10,759.48	31/12/2015	02
M03004	MARTINEZ	LUNA	LUIS ALBERTO	PLSSA003716	12,902.57	31/12/2015	02
M03004	MARQUEZ	LOPEZ	OLGA	PLSSA009010	14,171.99	31/12/2015	02
M02036	MARQUEZ	LOPEZ	REYNA	PLSSA000612	12,352.51	31/12/2015	02
M03004	MACIAS	MEDINA	ANTONIO	PLSSA002724	9,741.48	31/12/2015	02
M03024	MANZO	MANJARREZ	MARIA DE LOS ANGELES	PLSSA004614	8,866.86	31/12/2015	02
M02003	MATAMOROS	MORENO	ALBERTO	PLSSA001802	10,517.76	31/12/2015	02
M01007	MARQUEZ	MEJIA	AMELIA	PLSSA005845	26,886.39	31/12/2015	02
M02036	MARTINEZ	MARTINEZ	ADELA	PLSSA008485	12,669.27	31/12/2015	02
M01004	MARTINEZ	MONTIEL	ANABEL	PLSSA005710	23,073.10	31/12/2015	02
M03024	MARIN	MONTALVO	BENITA MARINA	PLSSA005710	9,583.00	31/12/2015	02
M02036	MAURICIO	MEDINA	BLANCA KARINA	PLSSA015090	12,927.91	31/12/2015	02
M01004	MARTINEZ	MADRID	CARLOS	PLSSA005816	17,106.70	31/12/2015	02
M01006	MAZA	MENDEZ	CARLOS OMAR	PLSSA001575	21,421.83	31/12/2015	02
M03024	MARTINEZ	MEJIA	DARIO MISAEL	PLSSA002490	7,862.85	31/12/2015	02
M02036	MARTINEZ	MORALES	FLORIBERTA	PLSSA008272	13,202.95	31/12/2015	02
M01006	MARTELL	MIGNON	GUILLERMO	PLSSA005821	6,755.84	31/12/2015	02
M01006	MARTINEZ	MUÑOZ	GERARDO	PLSSA001073	19,387.22	31/12/2015	02
M01006	MARTINEZ	MEZA	JEANETTE	PLSSA000863	14,472.02	31/12/2015	02
M02036	MALDONADO	MARCELINO	KEILA	PLSSA005693	12,148.21	31/12/2015	02
M03024	MANZANO	MOLINA	LUIS ALBERTO	PLSSA002490	12,113.23	31/12/2015	02
M03024	MARTINEZ	MORALES	MARTHA ANGELICA	PLSSA002765	10,626.53	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02014	MARIN	MARCELO	MARIBEL	PLSSA002765	4,071.18	31/12/2015	02
M02036	MARTINEZ	MARTINEZ	MARISOL	PLSSA005693	13,682.13	31/12/2015	02
M02036	MACIN	MARTINEZ	MARIA MERCEDES	PLSSA000356	13,238.58	31/12/2015	02
M02036	MANTILLA	MARTINEZ	PATRICIA	PLSSA008425	11,422.92	31/12/2015	02
M03004	MATEOS	MARQUEZ	ROBERTO	PLSSA004520	12,084.67	31/12/2015	02
M01006	MARTINEZ	MOLINA	RAUL	PLSSA009070	22,168.03	31/12/2015	02
M02036	MARTINEZ	MARTINEZ	ROSALVA	PLSSA005232	12,133.23	31/12/2015	02
M03020	MARTINEZ	MORENO	ESTELA	PLSSA001575	10,196.00	31/12/2015	02
M01004	MANDUJANO	MARTINEZ	ANA MARIA	PLSSA000863	14,394.70	31/12/2015	02
M03024	MACIAS	MACIAS	ORLANDO	PLSSA001802	10,706.23	31/12/2015	02
M02001	MACIP	MORENO	ELVELI	PLSSA008641	24,072.00	31/12/2015	02
M02036	MACHUCA	MARTINEZ	ELIANNE	PLSSA000612	12,328.15	31/12/2015	02
M02036	MARTINEZ	NIETO	ELSA DEL CARMEN	PLSSA003663	8,629.77	31/12/2015	02
M01004	MALDONADO	NAVAL	MARIA INES GABRIELA	PLSSA016893	19,727.35	31/12/2015	02
M03006	MARTINEZ	OJEDA	ARTEMIO RANULFO	PLSSA005710	11,962.34	31/12/2015	02
M01006	MARIN	ORTEGA	SARA ALEJANDRA	PLSSA001686	21,726.88	31/12/2015	02
M03023	MATEOS	PEREZ	IRAIS	PLSSA008461	5,297.71	31/12/2015	02
M01004	MARIN	PEREZ	JOSE MANUEL	PLSSA008485	29,581.90	31/12/2015	02
M02035	MARTINEZ	PONCE	SANDRA DOLORES	PLSSA005640	10,661.23	31/12/2015	02
M03024	MARTINEZ	ROJAS	AMELIA	PLSSA004503	9,967.86	31/12/2015	02
M02001	MARQUEZ	RAMOS	ALMA ROSA	PLSSA003716	24,072.00	31/12/2015	02
M03024	MALDONADO	RIVERA	MARIA DEL CARMEN	PLSSA002490	6,911.19	31/12/2015	02
M02036	MARTINEZ	ROMERO	GABRIELA	PLSSA003132	12,313.43	31/12/2015	02
M02036	MARTINEZ	ROSAS	GLORIA	PLSSA008485	5,375.83	31/12/2015	02
M02036	MARRERO	ROMERO	ISABEL	PLSSA000344	12,668.01	31/12/2015	02
M02036	MALDONADO	ROMERO	LAURA EDITH	PLSSA008425	11,573.33	31/12/2015	02
M01007	MARIN	RUIZ	LIZZIE IVONNE	PLSSA002531	25,474.27	31/12/2015	02
M02036	MARTINEZ	RAMIREZ	LEONOR	PLSSA003441	12,353.03	31/12/2015	02
M02073	MARTINEZ	ROSETE	MARCO ANTONIO	PLSSA000612	14,079.67	31/12/2015	02
M03024	MACIEL	RUIZ	OSCAR	PLSSA009001	11,862.20	31/12/2015	02
M01004	MARIN	REYES	RICARDO	PLSSA003132	25,689.19	31/12/2015	02
M02036	MARTINEZ	RAMIREZ	ROXANA	PLSSA008941	6,690.31	31/12/2015	02
M01004	MARQUEZ	ROSAS	SOFIA GABINA	PLSSA016835	25,399.16	31/12/2015	02
M01006	MARTINEZ	RODRIGUEZ	VERONICA	PLSSA008941	8,648.38	31/12/2015	02
M02036	MARIN	SERRANO	MARIA ARCELIA	PLSSA016893	5,115.93	31/12/2015	02
M02036	MARRERO	SIMON	MARIA DEL CARMEN	PLSSA009145	12,653.03	31/12/2015	02
M02042	MARCIAL	SILVERIO	CECILIA	PLSSA002823	13,078.59	31/12/2015	02
M02015	MARTINEZ	SANTAMARIA	ELIZABETH	PLSSA015230	18,434.75	31/12/2015	02
M03024	MARTINEZ	SANCHEZ	JOAQUIN CAYETANO	PLSSA005664	10,690.86	31/12/2015	02
M02035	MATA	SALAZAR	MARTHA EMILIA	PLSSA005710	9,104.53	31/12/2015	02
M02036	MARTINEZ	SOTO	MARIA NOHEMI	PLSSA004614	6,552.00	31/12/2015	02
M03024	DEL	MAZO	SANCHEZ OSCAR IVAN	PLSSA002490	12,507.23	31/12/2015	02
M03024	MARIN	SERRANO	PATRICIA	PLSSA002753	11,413.23	31/12/2015	02
M03024	MARQUEZ	SERRANO	MARIA REMEDIOS SILVIA	PLSSA002490	12,550.47	31/12/2015	02
M02036	MARAVILLA	SANCHEZ	RAUL CIMITRIO	PLSSA002490	13,188.57	31/12/2015	02
M02066	MARQUEZ	SALAZAR	ROCIO	PLSSA000863	13,100.23	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	MARQUEZ	TOLEDO	AQUILINO	PLSSA005710	14,394.70	31/12/2015	02
M01007	MATIAS	TORRES	BOGAR LUIS	PLSSA008914	25,857.87	31/12/2015	02
M01006	MARTINEZ	TRUJEQUE	CARLOS	PLSSA001370	20,323.08	31/12/2015	02
M01006	MALDONADO	TOLEDO	MARIA EUGENIA	PLSSA016893	8,896.96	31/12/2015	02
M02036	MALACARA	TAMAYO	JULIETA	PLSSA005710	9,274.33	31/12/2015	02
M02036	MARTINEZ	TEXCUCANO	MARGARITA	PLSSA008425	5,581.83	31/12/2015	02
M02036	MARTINEZ	TORRES	PATRICIA DOLORES	PLSSA005331	13,093.13	31/12/2015	02
M02035	MARTINEZ	TRINIDAD	PETRA	PLSSA008641	12,610.13	31/12/2015	02
M03024	MARTINEZ	TORAL	SUSANA	PLSSA016543	10,454.33	31/12/2015	02
M01004	MARTINEZ	URBALEJO	NORMA	PLSSA002106	24,557.90	31/12/2015	02
M02059	MARQUEZ	VARGAS	BERENICE	PLSSA004614	11,548.79	31/12/2015	02
M03004	MARCIAL	VELAZQUEZ	EMMA	PLSSA004223	14,302.57	31/12/2015	02
M01006		MARTINEZ	VICTOR HUGO	PLSSA003716	22,426.88	31/12/2015	02
M03024	MANI	VAZQUEZ	IRAIS CELERINA	PLSSA008485	9,818.66	31/12/2015	02
M02006	MARTINEZ	VARGAS	MARIO	PLSSA008641	6,286.00	31/12/2015	02
M03024	MARTINEZ	VAZQUEZ	PIEDAD	PLSSA002794	6,461.99	31/12/2015	02
M02036	MACHORRO	VERA	ROSA MARIA	PLSSA016893	7,470.01	31/12/2015	02
M03002	MARTINEZ	VAZQUEZ	JOSE RAMON VICTOR	PLSSA000863	14,090.50	31/12/2015	02
M02036	MARQUEZ	VALERIO	VERONICA ERENDIRA	PLSSA003716	13,353.03	31/12/2015	02
M03023	MENDEZ	ALLENDE	AIDE SOCORRO	PLSSA014724	9,411.00	31/12/2015	02
M03024	MENDEZ	ALONSO	ERICK	PLSSA001674	12,684.72	31/12/2015	02
M03004	MEJIA	ALVAREZ	ELOY	PLSSA004655	12,108.83	31/12/2015	02
CF40004	MENDOZA	AGUILAR	GABRIEL	PLSSA002490	2,590.16	31/12/2015	02
M02036	MEDINA	ANDRES	GUADALUPE	PLSSA000863	8,671.78	31/12/2015	02
M02036	MERINO	ALFARO	MARIA GUADALUPE	PLSSA005430	13,123.25	31/12/2015	02
M03024	MELENDEZ	ARANDA	JORGE	PLSSA005606	9,413.25	31/12/2015	02
M03002	MEJIA	ARRONTE	MARIO ALBERTO	PLSSA005570	24,562.98	31/12/2015	02
M03024	MELCHOR	AGUSTIN	MATILDE	PLSSA008641	10,054.33	31/12/2015	02
M01006	MENDEZ	ARAGON	YOLANDA	PLSSA015423	16,579.62	31/12/2015	02
M01007	MENDOZA	BARRETO	ANABEL	PLSSA015493	25,857.87	31/12/2015	02
M02036	MENDEZ	BELLO	ELIZABETH	PLSSA000863	11,628.41	31/12/2015	02
M02036	MENDEZ	BOTELLO	LETICIA	PLSSA005640	12,148.21	31/12/2015	02
M02003	MEJIA	BALBUENA	MAYTE	PLSSA014736	15,672.87	31/12/2015	02
M02036	MENDOZA	BELIN	ROSA MARIA	PLSSA008485	12,653.03	31/12/2015	02
M03024	MEZA	BARRALES	SARAI	PLSSA005710	5,757.22	31/12/2015	02
M01007	MEJIA	CRUZ	ALEJANDRA	PLSSA008845	24,839.59	31/12/2015	02
M03004	MENDEZ	CORNELIO	ALEJANDRA	PLSSA005536	12,629.94	31/12/2015	02
M01004	MELLADO	DE LA CRUZ	HECTOR	PLSSA008485	29,738.36	31/12/2015	02
M03004	MENDOZA	CABRERA	HECTOR	PLSSA001551	12,084.67	31/12/2015	02
M01004	MEDINA	CERRITEÑO	ISIDRO	PLSSA015551	15,108.08	31/12/2015	02
M03023	MELLADO	CABRERA	LOURDES	PLSSA003132	9,857.20	31/12/2015	02
M02036	MEZA	CONTRERAS	LILIANA	PLSSA003716	10,880.93	31/12/2015	02
M02036	MENDEZ	CRISOSTOMO	MARISOL	PLSSA015090	13,907.74	31/12/2015	02
M02036	MENDEZ	CANO	MAYRA	PLSSA003371	5,895.63	31/12/2015	02
M01007	MEDINA	CARRERA	NORA	PLSSA001184	25,157.87	31/12/2015	02
M02035	MENDEZ	CRUZ	MARIA DEL SOCORRO	PLSSA005710	3,839.93	31/12/2015	02

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Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	MENDIZABAL	DURAN	MARGOT	PLSSA005331	14,112.13	31/12/2015	02
M01006	MENDEZ	DOMINGUEZ	SELENE	PLSSA002403	20,693.12	31/12/2015	02
M03024	MENDIETA	FLORES	MIGUEL ANGEL	PLSSA004503	10,219.53	31/12/2015	02
M03023	MEJIA	GARCIA	ANA LUISA	PLSSA005821	9,569.70	31/12/2015	02
M02036	MENESES	GRANADOS	ADALID	PLSSA009001	8,822.47	31/12/2015	02
M02035	MENES	GONZALEZ	ASUNCION	PLSSA005710	9,102.39	31/12/2015	02
M03024	MENA	GARCIA	ANEL	PLSSA004503	8,585.22	31/12/2015	02
CF40004	MEJIA	GARCIA	MARIA BEATRIZ	PLSSA005710	2,590.16	31/12/2015	02
M02003	MENDEZ	GUTIERREZ	MARIA DEL CONSUELO	PLSSA015016	10,114.04	31/12/2015	02
M01007	MEDINA	GALVEZ	DIANA	PLSSA002700	22,594.93	31/12/2015	02
M03024	MENESES	GONZALEZ	HECTOR	PLSSA015016	9,748.19	31/12/2015	02
M03024	MEZA	GONZALEZ	MARCOS FRANCISCO	PLSSA014741	10,203.53	31/12/2015	02
M01007	MEXICANO	GONZAGA	NANCY	PLSSA002473	24,981.87	31/12/2015	02
M02035	MENDEZ	GONZALEZ	VERONICA	PLSSA008425	5,700.93	31/12/2015	02
M02001	MENDOZA	GONZALEZ	VICTORIA	PLSSA005710	22,911.46	31/12/2015	02
M02003	MEJIA	HERNANDEZ	GUADALUPE	PLSSA015016	15,918.14	31/12/2015	02
M01006	MENDOZA	HERNANDEZ	MANUEL	PLSSA008941	18,287.48	31/12/2015	02
M02036	MENDEZ	ISIDORO	MONICA	PLSSA008572	11,834.93	31/12/2015	02
M03002	MENDOZA	JIMENEZ	MARIA DEL CARMEN	PLSSA009025	22,358.00	31/12/2015	02
M02015	MENDEZ	JIMENEZ	LORETO DEL CARMEN	PLSSA015230	17,527.82	31/12/2015	02
M02036	MERINO	JIMENEZ	YOLANDA	PLSSA008425	11,873.33	31/12/2015	02
M02035	MEDINA	LEDEZMA	MARIA AUXILIO	PLSSA005816	6,400.93	31/12/2015	02
M02059	MENDOZA	LEZAMA	ALEJANDRO	PLSSA015411	9,380.67	31/12/2015	02
M02036	MENDEZ	LOPEZ	CECILIA	PLSSA008272	11,873.33	31/12/2015	02
M01006	MENDOZA	LUNA	ELOINA VERONICA	PLSSA002840	20,607.66	31/12/2015	02
M01004	MENDEZ	LOPEZ	JULIO	PLSSA008425	28,497.10	31/12/2015	02
M02036	MENDEZ	LEZAMA	MARIA DEL ROCIO	PLSSA008272	7,455.03	31/12/2015	02
M02036	MELLADO	LINO	UBALDA	PLSSA005326	10,313.93	31/12/2015	02
M02048	MELCHOR	LINARES	YOLANDA	PLSSA000612	9,248.41	31/12/2015	02
M01006	MENDEZ	MARTINEZ	ANA GABRIELA	PLSSA015674	21,255.15	31/12/2015	02
M02036	MENDEZ	MONTIEL	ARTURO	PLSSA000513	7,201.77	31/12/2015	02
M01007	MERINO	MERINO	ENOE	PLSSA003646	23,811.07	31/12/2015	02
M03024	MENDOZA	MARTINEZ	JONATHAN ISRAEL	PLSSA002490	8,762.58	31/12/2015	02
M01006	MENDEZ	MANY	LAURA	PLSSA015090	22,241.97	31/12/2015	02
M01004	MENDEZ	MARTINEZ	MIGUEL ANGEL	PLSSA008485	25,544.74	31/12/2015	02
M02035	MERINO	MENESES	MARIBEL	PLSSA005710	5,700.93	31/12/2015	02
M01006	MELO	MARTINEZ	SONIA DIMNA	PLSSA001172	20,791.01	31/12/2015	02
M01006	MEZA	MUNGUIA	TEODORO	PLSSA002210	19,619.28	31/12/2015	02
M01006	MENDEZ	MENDEZ	VICTOR HUGO	PLSSA003716	20,323.08	31/12/2015	02
M02001	MENDOZA	NAVARRETE	GENOVEVA	PLSSA005710	23,215.00	31/12/2015	02
M02036	MENDEZ	ORTIZ	MARCOS JAIME	PLSSA016572	11,580.93	31/12/2015	02
M02036	MEZA	ORTIZ	VERONICA	PLSSA000904	12,653.03	31/12/2015	02
M01006	MENESES	PACHECO	ADRIANA	PLSSA005413	16,797.40	31/12/2015	02
CF40004	MENDOZA	PEREZ	AMERICA VERONICA	PLSSA002490	3,070.42	31/12/2015	02
M03024	MENDOZA	PALACIOS	EZEQUIEL	PLSSA015411	11,626.53	31/12/2015	02
M01004	MENDOZA	PORRAS	JULIETA	PLSSA005710	30,124.30	31/12/2015	02

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	MENDOZA	PEREZ	LILIA	PLSSA005710	12,709.33	31/12/2015	02
M02036	MEZA	PINEDA	MA. SANDRA	PLSSA001930	12,133.23	31/12/2015	02
M01006	MENDEZ	PEREZ	NESTOR	PLSSA015662	22,241.97	31/12/2015	02
M02036	MENESES	PEREZ	VERONICA	PLSSA008425	11,873.33	31/12/2015	02
M02036	MENDEZ	ROSALES	MARIA DE LOS ANGELES	PLSSA016893	14,274.54	31/12/2015	02
M02001	MENDOZA	RODRIGUEZ	ANGELICA	PLSSA005710	25,278.72	31/12/2015	02
M02035	MELCHOR	ROCHA	CRISTINA	PLSSA005816	5,700.93	31/12/2015	02
M01007	MENDEZ	ROJAS	DANIEL	PLSSA002065	25,857.87	31/12/2015	02
M03024	MELENDEZ	ROJAS	EMILIA	PLSSA005710	9,919.53	31/12/2015	02
M01007	MENDOZA	RAMIREZ	GUADALUPE	PLSSA002753	26,886.39	31/12/2015	02
M02036	MENDOZA	RAMIREZ	GRACIELA	PLSSA008425	10,313.93	31/12/2015	02
M01007	MENDEZ	RAMOS	MARIA IGNACIA	PLSSA003774	25,157.87	31/12/2015	02
M01006	MENDOZA	REYES	JULIAN	PLSSA002840	17,965.34	31/12/2015	02
M02001	MESIAS	ROMERO	JUAN CARLOS	PLSSA015016	22,786.50	31/12/2015	02
M01006	MEZA	RUIZ	JAVIER	PLSSA004503	21,676.14	31/12/2015	02
M01007	MEZA	REYES	VERONICA	PLSSA003605	14,666.78	31/12/2015	02
M02035	MENDOZA	RESENDIZ	YLIYENN	PLSSA005710	13,540.31	31/12/2015	02
M02036	MEJORADA	RUIZ	YESENIA	PLSSA015551	12,153.15	31/12/2015	02
M03002	MEJIA	SOLIS	ALFREDO	PLSSA009025	22,786.50	31/12/2015	02
M02036	MEDINA	SALVADOR	MARIA CLAUDIA	PLSSA002490	10,489.48	31/12/2015	02
M02035	MEZA	SORIANO	CLAUDIA	PLSSA005710	8,203.33	31/12/2015	02
M03024	MENDEZ	SANCHEZ	FERNANDO	PLSSA009001	10,521.67	31/12/2015	02
M01006	MENDEZ	SANCHEZ	MARIA GUADALUPE	PLSSA002695	11,455.98	31/12/2015	02
M03024	MELCHOR	SANCHEZ	JUAN LEOPOLDO	PLSSA008641	9,054.33	31/12/2015	02
M03024	MENDEZ	SANTIAGO	MARGARITA	PLSSA001575	7,404.66	31/12/2015	02
M03024	MERIDA	SERRANO	PATRICIA LAURA	PLSSA015423	9,919.53	31/12/2015	02
M03024	MEJIA	SANCHEZ	PIPINO	PLSSA004865	10,219.53	31/12/2015	02
M02036	MENDOZA	SERRANO	SANDRA	PLSSA002905	12,573.33	31/12/2015	02
M01007	MEZA	TORRES	ALBERTO	PLSSA000513	24,511.07	31/12/2015	02
M02035	MENESES	TIRADO	MARIA DE LOS ANGELES	PLSSA005710	5,931.11	31/12/2015	02
M03004	MELENDEZ	TELLEZ	BALTAZAR	PLSSA015230	3,108.01	31/12/2015	02
M02059	MENDEZ	TELLEZ	MARIA CRISTINA	PLSSA005640	12,955.79	31/12/2015	02
M02036	MELCHOR	TORRES	ESTELA	PLSSA000723	12,833.23	31/12/2015	02
M02035	MEDINA	TOXQUI	ESTELA	PLSSA005710	9,143.27	31/12/2015	02
M02036	MENDOZA	TLALPACHICATL	GICELA	PLSSA008941	14,068.01	31/12/2015	02
M03024	MELLADO	ULLOA	MARIO ADRIAN	PLSSA015016	8,098.52	31/12/2015	02
M03024	MENA	VILCHIS	ADRIAN	PLSSA015016	9,919.53	31/12/2015	02
M03004	MENDEZ	VALENCIA	JOSE RAUL	PLSSA003540	10,196.47	31/12/2015	02
M03024	MENDOZA	ZENTENO	JOSE DE JESUS	PLSSA015411	10,400.23	31/12/2015	02
M02036	MENDEZ	ZEFERINO	MARICELA	PLSSA016893	12,607.98	31/12/2015	02
M01006	MENDOZA	ZUÑIGA	MARIA TERESA	PLSSA005816	11,470.60	31/12/2015	02
M02036	MILLAN	ALDANA	ADRIANA	PLSSA016852	11,168.24	31/12/2015	02
M02035	MINTO	CUATECATL	MARIA ISABEL	PLSSA005710	15,745.51	31/12/2015	02
M02035	MINO	CORTES	JULIA	PLSSA005816	14,851.93	31/12/2015	02
M03024	MIRANDA	CAMACHO	MARINA	PLSSA004865	9,748.19	31/12/2015	02
M02036	MIJARES	DOMINGUEZ	ROSALIA	PLSSA008272	11,533.73	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	MITRE	FUENTES	CATALINA	PLSSA009223	10,655.86	31/12/2015	02
M02035	MIRANDA	FLORES	CRISTOBALINA	PLSSA005710	16,295.61	31/12/2015	02
M03004	MICHIMANI	GARITA	JOSE LEOBARDO CESAR	PLSSA002736	13,199.36	31/12/2015	02
M02036	MILLAN	PINELO	MARIA DEL ROSARIO	PLSSA005710	9,910.56	31/12/2015	02
M03004	MILA	PORTILLO	JOSE RAFAEL	PLSSA002712	7,270.13	31/12/2015	02
M02006	MIRON	QUIJANO	LYNX	PLSSA002490	10,033.73	31/12/2015	02
M01007	MIRANDA	ROMAN	RAUL	PLSSA001213	25,288.52	31/12/2015	02
M01006	MIGNON	RICO	SANDRA	PLSSA002835	21,982.57	31/12/2015	02
M01007	MINTO	SIMONI	MARIA DEL ROSARIO	PLSSA003301	26,186.39	31/12/2015	02
M01007	MONTES	AMARO	ADRIANA	PLSSA005331	21,161.50	31/12/2015	02
M02036	MOLINA	ALBAÑIL	CAROLINA	PLSSA015090	12,668.01	31/12/2015	02
M01004	MORENO	AGUILAR	MARIA EUGENIA	PLSSA002490	15,015.28	31/12/2015	02
M02035	MOZO	ABURTO	EVA	PLSSA005710	12,806.39	31/12/2015	02
M02035	MORALES	ALVAREZ	MARIA ERLINDA	PLSSA005710	12,610.13	31/12/2015	02
M02059	MOLINA	ARROYO	GABRIELA NORA	PLSSA016835	10,084.00	31/12/2015	02
M03024	MORALES	ANGELES	MARIA GUADALUPE	PLSSA002490	11,413.23	31/12/2015	02
M01006	MOLINA	AGUSTIN	MA. GUADALUPE	PLSSA014782	17,986.23	31/12/2015	02
M02036	MOZO	ALONSO	MILCA	PLSSA005676	12,423.25	31/12/2015	02
M02036	MORA	ALTAMIRANO	MARIANA	PLSSA003663	13,036.98	31/12/2015	02
M02003	MORENO	ARIAS	OCTAVIO	PLSSA000863	9,765.48	31/12/2015	02
M01006	MORALES	ARROYO	RUBEN	PLSSA002526	22,918.44	31/12/2015	02
M01006	MONTES	BERMUDEZ	ARACELI	PLSSA000711	18,180.41	31/12/2015	02
M01006	MORALES	BRAVO	MARIA ANTONIA	PLSSA005640	12,305.45	31/12/2015	02
M03024	MORALES	BRAVO	ANAYELI	PLSSA002490	4,424.07	31/12/2015	02
M02066	MONTIEL	BARRIENTOS	BEATRIZ ADRIANA	PLSSA002490	13,809.19	31/12/2015	02
M02073	MOTA	BONILLA	CAROLINA DE LOS DOLORES	PLSSA008485	8,680.67	31/12/2015	02
CF40004	MORENO	BARBOSA	FERNANDO	PLSSA005821	2,590.16	31/12/2015	02
M02036	MONTALVO	BLANCO	IRASSEMA	PLSSA003663	6,614.76	31/12/2015	02
M03024	MORALES	BRAVO	JUAN VALENTIN	PLSSA002490	7,543.78	31/12/2015	02
M03023	MORALES	BECERRA	MARTHA	PLSSA002700	9,640.10	31/12/2015	02
M03024	MONTERROSAS	CORDERO	DAVID	PLSSA005710	11,155.20	31/12/2015	02
M03004	MORALES	CASTELLANOS	FRANCISCO JOSE	PLSSA001674	13,471.99	31/12/2015	02
M01007	MONTIEL	CRUCES	GUILLERMO ARMANDO	PLSSA009223	25,288.52	31/12/2015	02
M01006	MONTIEL	CAMPOS	HUGO ASUNCION	PLSSA000612	22,147.35	31/12/2015	02
M03023	MORENO	CORDOVA	JUANA	PLSSA008485	8,928.10	31/12/2015	02
M01006	MORALES	CONTRERAS	LUZ	PLSSA000414	22,709.90	31/12/2015	02
M01006	MOJICA	CONTRERAS	LUZ ELENA	PLSSA016806	11,295.23	31/12/2015	02
M01006	MORENO	CASTILLO	MARIA DEL ROCIO	PLSSA017021	20,814.64	31/12/2015	02
M03024	MONTES	CAMACHO	MARIA TERESA TEODORA	PLSSA009001	10,354.85	31/12/2015	02
M02036	MORA	CUEVAS	VERONICA	PLSSA002514	10,351.47	31/12/2015	02
M01006	MONTES	DAMIAN	EDITH	PLSSA001662	22,426.88	31/12/2015	02
M02036	MONTALVO	DOMINGUEZ	JANET	PLSSA003663	9,661.13	31/12/2015	02
M01006	MORA	FLORES	BEATRIZ AURORA	PLSSA000600	22,403.90	31/12/2015	02
M03024	MORENO	FERNANDEZ	EDITH	PLSSA001802	10,770.59	31/12/2015	02
M02036	MONTAÑO	FUENTES	ERIKA	PLSSA003774	9,401.23	31/12/2015	02
M03024	MORALES	FIGUEROA	JOSE	PLSSA005710	5,270.52	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	MORALES	FLORES	JAEL	PLSSA004240	10,313.93	31/12/2015	02
M03024	MORALES	GONZALEZ	ARTURO	PLSSA000834	8,734.19	31/12/2015	02
M03024	MONTIEL	GALICIA	MARIA ANGELINA	PLSSA008950	10,219.53	31/12/2015	02
M01004	MONTALES	GARCIA	AARON	PLSSA004503	29,738.36	31/12/2015	02
M02048	MOLINA	GARCIA	ARACELI	PLSSA002502	11,026.67	31/12/2015	02
M01007	MORALES	GOMEZ	AGUSTIN	PLSSA009172	22,913.21	31/12/2015	02
M03004	MORELOS	GARCIA	ALFREDO	PLSSA003716	13,602.57	31/12/2015	02
M03024	MORANTE	GARCIA	DANIEL	PLSSA009001	10,179.06	31/12/2015	02
M03024	MOLINA	GALINDO	EDUARDO	PLSSA015016	11,626.53	31/12/2015	02
M03024	MONTIEL	GUTIERREZ	ELENO	PLSSA008503	10,219.53	31/12/2015	02
M02035	MORALES	GARCIA	ERICA	PLSSA002490	14,243.51	31/12/2015	02
M01006	MORILLON	GARCIA	JOSUE	PLSSA000834	22,825.63	31/12/2015	02
M01006	MONTES	GAMBOA	MARIA LOURDES	PLSSA014724	21,258.95	31/12/2015	02
M01007	MORENO	GARCIA	MARCO ANTONIO	PLSSA000262	23,743.86	31/12/2015	02
M01007	MORENO	GUZMAN	MIRNA ELIZABETH	PLSSA002765	25,157.87	31/12/2015	02
M01006	MORALES	GARCIA	MARIA PATRICIA	PLSSA001271	21,726.88	31/12/2015	02
M01004	MORALES	GARCIA	RAUL	PLSSA016893	26,327.50	31/12/2015	02
M03024	MONTES	GONZALEZ	RAQUEL	PLSSA009001	12,057.40	31/12/2015	02
M01006	MOLINA	GONZALEZ	RUTH	PLSSA003716	22,426.88	31/12/2015	02
M02036	MORENO	GONZALEZ	ROSA	PLSSA005285	10,582.64	31/12/2015	02
M03024	MORALES	GUZMAN	VALENTIN ELEUTERIO	PLSSA000863	1,779.28	31/12/2015	02
M01004	MORALES	GONZALEZ	VICTOR	PLSSA005710	28,497.10	31/12/2015	02
M03024	MORENO	HERNANDEZ	ANA	PLSSA001802	5,506.19	31/12/2015	02
M03004	MONROY	HUERTA	CONSTANCIO ALFONSO	PLSSA001505	12,629.94	31/12/2015	02
M03024	MONTIEL	HERNANDEZ	FROYLAN CARLOS	PLSSA002765	8,818.66	31/12/2015	02
M03024	MORALES	HERNANDEZ	GUILLERMINA	PLSSA002490	11,406.23	31/12/2015	02
M02048	MORA	HERNANDEZ	RAFAELA	PLSSA001575	11,543.00	31/12/2015	02
M03024		MORALES	IGNACIO	PLSSA015551	10,187.65	31/12/2015	02
M01006	MORENO	JUAREZ	FRANCISCO	PLSSA014770	22,006.10	31/12/2015	02
M03024	MONTIEL	JIMENEZ	JUAN MANUEL	PLSSA005710	11,877.56	31/12/2015	02
M03024	MORALES	JUAREZ	JOCABETH	PLSSA009223	8,883.00	31/12/2015	02
M02036	MONTES	JUAREZ	MARIA DE LOURDES	PLSSA002490	12,077.08	31/12/2015	02
M01004	MORENO	JIMENEZ	RAUL	PLSSA005710	15,252.54	31/12/2015	02
M02036	MONTALVO	LOPEZ	ALEJANDRA	PLSSA005676	10,765.07	31/12/2015	02
M03024	MORENO	LEAL	CATALINA	PLSSA002490	9,102.53	31/12/2015	02
M03024	MONTAÑO	LEON	MARIA DEL CARMEN BERNARDA	PLSSA008272	7,940.33	31/12/2015	02
M03024	MONCADA	LOPEZ	MARIA DEL CARMEN	PLSSA002765	9,354.33	31/12/2015	02
M03024	MORALES	LEZAMA	DINORAH	PLSSA016893	5,441.86	31/12/2015	02
M03024	MORALES	LEON	MARIA JOAQUINA	PLSSA002765	11,390.86	31/12/2015	02
M01006	MONTIEL	LEVARO	JORGE ALBERTO	PLSSA015114	19,802.30	31/12/2015	02
M03006	MORA	LOPEZ	LUIS ALEJO	PLSSA000822	9,627.20	31/12/2015	02
M03024	MONTIEL	LOPEZ	LAURA	PLSSA002514	9,573.86	31/12/2015	02
M02001	MONTES	LOPEZ	JOSE LEONARDO	PLSSA005640	25,262.98	31/12/2015	02
M03024	MONTOYA	LOPEZ	LUIS ALBERTO	PLSSA004911	11,326.53	31/12/2015	02
M01004	MORALES	LUNA	MERCEDES ILIANA	PLSSA008272	24,157.90	31/12/2015	02
M02036	MORALES	LOPEZ	YASMIN	PLSSA016852	7,280.03	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	MORAN	MAYA	AMIRA	PLSSA003132	24,613.24	31/12/2015	02
M01004	MORALES	MARAVILLA	ADRIAN	PLSSA005821	9,247.45	31/12/2015	02
M02036	MORALES	MARTINEZ	ANGELA	PLSSA003605	9,476.84	31/12/2015	02
M02035	MORA	MELENDEZ	ADRIANA	PLSSA001575	5,700.93	31/12/2015	02
M03004	MORENO	MARQUEZ	CESAR ARTURO	PLSSA001534	13,057.30	31/12/2015	02
M02036	MORALES	MARTINEZ	MARIA ELENA	PLSSA000612	11,942.72	31/12/2015	02
M02036	MORENO	MARQUEZ	GUSTAVO	PLSSA005693	11,058.77	31/12/2015	02
M02036	MOTA	MUÑOZ	JUAN ANTONIO	PLSSA001802	9,841.33	31/12/2015	02
M02036	MORALES	MARIA	MAGDALENA	PLSSA004614	11,873.33	31/12/2015	02
M03004	MORALES	MUÑOZ	MANUEL	PLSSA004561	12,369.25	31/12/2015	02
M02036	MORA	MATIAS	MILEDY	PLSSA000863	9,528.83	31/12/2015	02
M02036	MONTALVO	MORA	NOE	PLSSA003716	10,180.93	31/12/2015	02
M03006	MORALES	MEDEL	PAZ ELVIRA	PLSSA005710	12,238.12	31/12/2015	02
M03004	MOYA	MERCADO	RIGOBERTO	PLSSA005145	12,902.57	31/12/2015	02
M01006	MONTIEL	MEZA	ROBERTO	PLSSA016543	9,127.11	31/12/2015	02
M02036	MONROY	MEDINA	MARIA RAQUEL	PLSSA005104	12,791.83	31/12/2015	02
M01006	MORENO	MENA	MARIA TERESA	PLSSA002712	18,412.48	31/12/2015	02
M03024	MORALES	NAVARRO	VERONICA	PLSSA015090	11,373.36	31/12/2015	02
M01007	MONTIEL	ORTEGA	BEATRIZ	PLSSA003506	26,437.46	31/12/2015	02
M01004	MOLINA	OCAMPO	LUIS DAVID	PLSSA005710	17,649.10	31/12/2015	02
M01007	MORALES	PEREZ	ANA LUCIA	PLSSA001925	17,077.07	31/12/2015	02
M02036	MORELOS	PERDOMO	MARIA GUADALUPE	PLSSA008485	12,139.84	31/12/2015	02
M01006	MONTES	PEREZ	LAURA EUGENIA	PLSSA001493	22,450.51	31/12/2015	02
M01006	MONTIEL	PEREZ	JOSE MARINO DAVID	PLSSA002905	21,491.01	31/12/2015	02
M01007	MORALES	PEREZ	MARIA TERESA	PLSSA015365	25,157.87	31/12/2015	02
M02048	MORENO	PEREZ	VIRIDIANA	PLSSA005710	7,956.00	31/12/2015	02
M01006	MONTERROSAS	RAMIREZ	ANDREA GUADALUPE	PLSSA002876	19,855.15	31/12/2015	02
M01006	MORALES	REYES	ALEJANDRO	PLSSA004491	21,306.10	31/12/2015	02
M01006	MOMPIN	RAMIREZ	ARTURO	PLSSA015230	3,716.17	31/12/2015	02
M02036	MORALES	ROMERO	MARIA ANGELICA	PLSSA003156	12,653.03	31/12/2015	02
M01006	MORENO	RUIZ	BEATRIZ PATRICIA	PLSSA002490	16,582.43	31/12/2015	02
M01004	MORENO	RAMIREZ	CARLOS	PLSSA002490	9,247.45	31/12/2015	02
M01007	MORENO	ROLDAN	CARMELO	PLSSA008470	24,839.59	31/12/2015	02
M03019	MORA	RAMIREZ	MARIA DEL CARMEN	PLSSA015016	11,708.65	31/12/2015	02
M01004	MORALES	RODRIGUEZ	FRANCISCO	PLSSA002490	15,635.96	31/12/2015	02
M03024	MORALES	REYES	MARIA GLORIA MARTA	PLSSA000863	9,754.33	31/12/2015	02
M01004	MORENO	REYES	LAURA	PLSSA008641	29,281.90	31/12/2015	02
M03024	MONTIEL	RUIZ	JOSE MARIA	PLSSA001370	5,741.86	31/12/2015	02
M02036	MONROY	RODRIGUEZ	MARTHA	PLSSA004556	9,911.37	31/12/2015	02
M02015	MONTERRUBIO	RIVERA	MICHEL PENELOPE	PLSSA005710	28,167.66	31/12/2015	02
M03024	MORALES	ROMERO	MARIANA ALTAIRA	PLSSA015230	5,970.52	31/12/2015	02
M02036	MORALES	ROJAS	ROSALINA	PLSSA008845	12,423.25	31/12/2015	02
M03024	MORALES	SANCHEZ	AUGUSTO	PLSSA015090	10,690.86	31/12/2015	02
M02035	MORATILLO	SALGADO	DORA MARIBEL	PLSSA005710	11,108.13	31/12/2015	02
M03024	MORAN	SANCHEZ	MARIA ELENA	PLSSA015230	11,121.99	31/12/2015	02
M02036	MONTALVO	SANCHEZ	ELIZABETH	PLSSA003115	11,873.33	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02006	MORAN	SANCHEZ	JORGE OCTAVIANO ARISTIDES	PLSSA003646	16,013.14	31/12/2015	02
M03024	MORALES	SEGURA	MARIA LUISA	PLSSA004865	11,807.23	31/12/2015	02
M02036	MORALES	SEGUNDO	LIDIA	PLSSA004100	13,202.95	31/12/2015	02
M01006	MORALES	SOLIS	MARTHA	PLSSA003523	17,562.64	31/12/2015	02
M01006	MOCTEZUMA	SOLIS	RAUL MARTIN	PLSSA002263	17,286.23	31/12/2015	02
M03021	MOLINA	SANCHEZ	RAFAEL	PLSSA004865	12,253.99	31/12/2015	02
M02035	MONTAÑO	SANCHEZ	SUSANA	PLSSA005710	8,136.31	31/12/2015	02
M02001	MONTIEL	TORRES	MARIA ELENA	PLSSA015016	24,072.00	31/12/2015	02
M03024	MORALES	TEXCUCANO	IVAN	PLSSA014724	8,647.33	31/12/2015	02
M02015	MOTOLINIA	TORRIJOS	ROCIO	PLSSA002490	18,774.22	31/12/2015	02
M03024	MORALES	VELAZCO	ALMA LYDIA	PLSSA002770	9,354.33	31/12/2015	02
M02066	MONTES	VALENTIN	MARIA DEL CARMEN	PLSSA005664	9,828.47	31/12/2015	02
M02035	MORALES	VELASQUEZ	FLOR MARIA	PLSSA014782	11,708.93	31/12/2015	02
M03024	MORALES	VAZQUEZ	JESUS	PLSSA000863	10,219.53	31/12/2015	02
M03018	MORALES	VAZQUEZ	LUZ ELVIRA	PLSSA015230	9,814.42	31/12/2015	02
M01006	MONTESANO	VILLAMIL	MIREYA	PLSSA005710	17,515.49	31/12/2015	02
M03004	MONTES	VAZQUEZ	MARIA SILVIA	PLSSA002695	10,448.88	31/12/2015	02
M01006	MORENO	XOCHIPILTECATL	TRINIDAD	PLSSA016630	22,450.51	31/12/2015	02
M01006	MORALES	ZURITA	SOFIA	PLSSA014741	17,733.27	31/12/2015	02
M01006	MUÑOZ	ALVAREZ	ARELI DELIA	PLSSA015995	21,282.57	31/12/2015	02
M02036	MUNGUIA	ARROYO	ANGELICA	PLSSA008272	11,903.45	31/12/2015	02
M02003	MUÑOZ	AVILA	SUSANA	PLSSA005710	10,149.69	31/12/2015	02
M03019	MUÑOZ	CUERVO	MARIA DEL CARMEN	PLSSA002490	9,552.67	31/12/2015	02
M01006	MUÑOZ	DAMIAN	LEON ALBERTO	PLSSA014782	17,515.48	31/12/2015	02
M02036	MUÑOZ	FLORES	ELIA	PLSSA009001	13,069.46	31/12/2015	02
M01006	MUNGUIA	FLORES	MARTIN	PLSSA000653	21,726.88	31/12/2015	02
M02035	MUÑOZ	FLORES	MARIA RITA	PLSSA005710	4,978.03	31/12/2015	02
M02006	MUCIÑO	FLORES	WENDY	PLSSA000414	9,241.94	31/12/2015	02
M03020	MUÑOZ	GRACIA	EULALIA	PLSSA005676	11,794.48	31/12/2015	02
M03024	MUÑOZ	HERNANDEZ	NOHEMI	PLSSA002741	8,796.53	31/12/2015	02
M01004	MUÑOZ	LECHUGA	JOSE	PLSSA003663	30,298.44	31/12/2015	02
M01004	MUÑOZ	LOPEZ	AMADOR HERNANDO	PLSSA005331	27,587.72	31/12/2015	02
M03024	MUNGUIA	MAYORAL	AMPARO	PLSSA002490	12,358.29	31/12/2015	02
M01007	MUÑOZ	MANJARREZ	ISABEL	PLSSA002835	26,437.46	31/12/2015	02
M02006	MUÑOZ	MEJIA	JORGE	PLSSA005821	2,951.61	31/12/2015	02
M03024	MURRIETA	MERLO	MIGUEL	PLSSA002765	11,090.86	31/12/2015	02
M03006	MUÑOZ	MEZA	OSCAR	PLSSA005710	8,013.79	31/12/2015	02
M02006	MURRIETA	MARTINEZ	SAMUEL ISAAC	PLSSA001575	16,882.70	31/12/2015	02
M03002	MUÑOZ	NAVARRO	MIRIAM DEL ROCIO	PLSSA001353	21,772.50	31/12/2015	02
M02036	MUÑOZ	PEREZ	BARBARA KARINA	PLSSA002840	9,651.47	31/12/2015	02
M02006	MUÑOZ	POTENCIANO	ELVIRA	PLSSA015551	16,848.87	31/12/2015	02
M02036	MUÑOZ	PEREZ	ERENDIRA	PLSSA002490	3,404.15	31/12/2015	02
M03024	MUÑOZ	PEREA	RICARDO	PLSSA005710	9,473.17	31/12/2015	02
M03024	MUNGUIA	ROMERO	ABRAHAM SALVADOR	PLSSA002490	9,520.08	31/12/2015	02
M02073	MUÑOZ	ROMERO	CALIXTO	PLSSA009025	8,680.67	31/12/2015	02
M03004	MUÑOZ	RODRIGUEZ	ENRIQUE	PLSSA002770	13,081.46	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	MUÑOZ	ROMERO	MARIA LUISA	PLSSA002176	10,833.73	31/12/2015	02
M02006	MUÑOZ	RECHY	MARISOL	PLSSA002106	16,374.32	31/12/2015	02
M02036	MUÑOZ	RAMIREZ	SARAHÍ	PLSSA005693	13,772.99	31/12/2015	02
M01006	MUÑOZ	SOLIS	ARACELI	PLSSA002490	16,250.74	31/12/2015	02
CF40004	MUÑOZ	Y SALGADO	MAXIMINO FRANCISCO	PLSSA005710	2,590.16	31/12/2015	02
M01006	MUÑOZ	SOLIS	MARIA DEL ROCIO	PLSSA000624	21,726.88	31/12/2015	02
M03024	MUNGUÍA	TORRES	ANGEL IVAN	PLSSA005710	4,580.18	31/12/2015	02
M02035	MUÑOZ	DE LA TORRE	MARICELA	PLSSA005664	15,112.53	31/12/2015	02
M01006	MUÑOZ	VAZQUEZ	JUAN CARLOS	PLSSA005652	15,582.43	31/12/2015	02
M03024	MUÑOZ	XICOTENCATL	RUBEN	PLSSA008854	10,926.53	31/12/2015	02
M01006	MUÑOZ	ZARATE	EDUARDO	PLSSA005104	21,258.95	31/12/2015	02
M03024	MUCIÑO	ZEMPOALTECATL	SAMUEL	PLSSA005331	7,164.22	31/12/2015	02
M01006	NARVAEZ	ACOSTA	JANDER	PLSSA002490	9,139.84	31/12/2015	02
M02015	NAVARRO	CERON	LOURDES	PLSSA002502	14,510.50	31/12/2015	02
M02036	NARCIA	DIAZ	JOVITA	PLSSA008272	5,115.93	31/12/2015	02
M01007	NAVA	ESCOBAR	MARIA DEL ROCIO	PLSSA014741	17,066.11	31/12/2015	02
M03024	NAVARRO	GORZO	JOSE FRANCISCO BERNARDINO	PLSSA014724	11,081.02	31/12/2015	02
M02059	NAJERA	GARCIA	JULIA ELIZABETH	PLSSA000863	11,262.34	31/12/2015	02
M02036	NAVARRO	GUZMAN	ROSA MARIA	PLSSA005331	11,613.43	31/12/2015	02
M02036	NATIVITAS	HERNANDEZ	MARCO ANTONIO	PLSSA002490	12,567.44	31/12/2015	02
M02036	NARANJO	HERNANDEZ	TANIA	PLSSA005722	7,277.81	31/12/2015	02
M03024	NAVA	LOPEZ	MARIA AMPARO	PLSSA016123	10,934.08	31/12/2015	02
M02059	NAVA	LAZARO	MARIA DEL CARMEN	PLSSA003132	11,026.67	31/12/2015	02
M03024	NATIVITAS	MORENO	JOSE DE JESUS	PLSSA000863	6,236.07	31/12/2015	02
M02001	NAVARRO	MARTINEZ	JULIO	PLSSA003646	25,753.96	31/12/2015	02
M01004	NAVA	PACHECO	YIRLA CITLALI	PLSSA009001	20,014.84	31/12/2015	02
M02016	NARVAEZ	RODRIGUEZ	HERIBERTO	PLSSA002490	15,754.81	31/12/2015	02
M02036	NAVA	SANTOS	RENATA	PLSSA008485	12,653.03	31/12/2015	02
M02036	NAVA	VAZQUEZ	GEORGINA DEL CARMEN	PLSSA000670	13,574.53	31/12/2015	02
M01006	NAVA	VERGARA	JOSE LUIS	PLSSA015551	15,882.43	31/12/2015	02
M03024	NAVA	ZAMITIZ	MARIA GUADALUPE KARLA	PLSSA015016	8,891.68	31/12/2015	02
M02036	NEGRETE	CRUZ	CAROLINA	PLSSA016543	6,935.23	31/12/2015	02
M02036	NEGRETE	CAZAREZ	OSCAR	PLSSA014695	3,943.33	31/12/2015	02
M01004	NERI	RUBIO	ESTHER	PLSSA008485	29,581.90	31/12/2015	02
M01004	NEOCELO	SERRANO	BLANCA ESTHELA	PLSSA008941	15,952.54	31/12/2015	02
M03024	NIETO	DELGADO	GERARDO ENRIQUE	PLSSA001802	4,092.19	31/12/2015	02
M02066	NIETO	GONZALEZ	MARIA DE LOS ANGELES	PLSSA005710	11,422.15	31/12/2015	02
M02035	NIETO	HUET	MARI CARMEN	PLSSA005710	8,503.73	31/12/2015	02
M03024	NIETO	JUAREZ	CLARA	PLSSA015423	8,505.52	31/12/2015	02
M02036	NIETO	LOPEZ	ANDREA	PLSSA015551	2,782.61	31/12/2015	02
M02036	NIETO	MONTALVO	IRENE	PLSSA008272	10,871.27	31/12/2015	02
M01004	NIEVA	OLIVAREZ	MARINA	PLSSA005710	14,985.77	31/12/2015	02
M02036	NICOLAS	SANTIAGO	BEATRIZ	PLSSA008485	12,856.78	31/12/2015	02
M01004	NOLASCO	HERNANDEZ	ALEJANDRO	PLSSA005710	24,778.48	31/12/2015	02
M01006	NORATO	RAMIREZ	JOSE ROMEO	PLSSA005594	21,306.10	31/12/2015	02
M02035	NOLASCO	SANTOS	ADELINA	PLSSA005710	13,610.53	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	NUÑEZ	DE CASTILLA	IRENE	PLSSA003185	12,902.57	31/12/2015	02
M01006	NUÑEZ	GUTIERREZ	PEDRO ANTONIO	PLSSA003716	21,258.95	31/12/2015	02
M01004	NURICUMBO	REYES	ARMANDO	PLSSA015423	27,112.30	31/12/2015	02
M02036	NUÑEZ	TORRES	LILIANA	PLSSA002490	11,442.73	31/12/2015	02
M03020	NUÑEZ	VILLANO	MAGALI ELIZABETH	PLSSA002490	3,548.16	31/12/2015	02
M03002	OYARZABAL	HUERTA	ELIUD	PLSSA009172	24,072.00	31/12/2015	02
M02001	OYARZABAL	LUENGAS	ANA ISABEL	PLSSA015016	22,786.50	31/12/2015	02
M01006	OCAÑA	MELENDEZ	MARIA DEL PILAR	PLSSA000595	21,726.88	31/12/2015	02
M03024	OLTRA	MARROQUIN	ROSA MARIA	PLSSA016543	2,219.99	31/12/2015	02
M02036	OLALLA	SANCHEZ	EMILIA	PLSSA005710	7,526.17	31/12/2015	02
M02015	OCAÑA	VELAZQUEZ	FLOR EMILIA	PLSSA003132	18,753.72	31/12/2015	02
M01006	OVANDO	ZAMBRANO	CARLOS HUGO	PLSSA005075	21,491.26	31/12/2015	02
M01006	ORTEGA	ANSELMO	MARIA DE JESUS	PLSSA014724	22,709.90	31/12/2015	02
M01006	ORTEGA	ALVARADO	MARCO ANTONIO	PLSSA002700	20,043.71	31/12/2015	02
M02036	ORTEGA	AVILA	VERONICA	PLSSA003161	12,653.03	31/12/2015	02
M02036	ORTEGA	BARRIENTOS	MARISOL	PLSSA008872	10,902.26	31/12/2015	02
M02066	ORTEGA	CONTRERAS	MARIA DE LOS ANGELES	PLSSA000612	7,060.01	31/12/2015	02
M02066	OJEDA	CASTRO	LETICIA	PLSSA005640	13,757.94	31/12/2015	02
M02036	ORTEGA	CERON	MICAELA	PLSSA008425	11,853.17	31/12/2015	02
M01004	OREA	ESTUDILLO	DANIEL	PLSSA002490	11,140.30	31/12/2015	02
M02001	ORTEGA	ESTRADA	LUCIANA SONIA	PLSSA005331	21,501.00	31/12/2015	02
M02006	OREA	FLORES	GREGORIO	PLSSA004614	16,097.69	31/12/2015	02
M03024	ORTEGA	FLORES	PORFIRIO	PLSSA000950	11,413.23	31/12/2015	02
M03024	ORTEGA	GARCIA	JAVIER	PLSSA005821	10,283.00	31/12/2015	02
M02003	ORTEGA	GUTIERREZ	LIBERTAD IDANIA	PLSSA003132	14,672.87	31/12/2015	02
M02036	ORTEGA	GARCIA	LORENA	PLSSA005710	6,895.13	31/12/2015	02
M01004	ORREGO	HERRERA	JOSE LUIS VIDAL	PLSSA005640	25,399.16	31/12/2015	02
M03024	OLMEDO	HERNANDEZ	MARIA DEL ROCIO	PLSSA009001	20,755.90	31/12/2015	02
M01007	OJEDA	LARA	MARIA AMELIA	PLSSA014724	20,691.43	31/12/2015	02
M03024	ORTEGA	MONEDA	MARIA CARLOTA	PLSSA002490	8,274.41	31/12/2015	02
M03020	OJEDA	MARTAGON	CLAUDIA LUCERO	PLSSA000513	10,176.50	31/12/2015	02
M03024	OREA	MARTINEZ	VICTOR HUGO	PLSSA002700	11,869.75	31/12/2015	02
M02036	ORTEGA	PACHECO	MARIA ALBINA	PLSSA014712	9,661.13	31/12/2015	02
M03004	ORTEGA	PEÑA	JAQUELINE	PLSSA003296	10,559.38	31/12/2015	02
M01006	ORTEGA	ROJAS	MARIA BLANCA	PLSSA003371	20,791.02	31/12/2015	02
M02036	OTERO	SAN MARTIN	ERNESTO ALFONSO	PLSSA001855	12,273.33	31/12/2015	02
M01006	OLVERA	SANCHEZ	ROSA MARIA	PLSSA002724	17,965.34	31/12/2015	02
M01006	ORTEGA	VEGA	ENRIQUETA	PLSSA001691	21,426.88	31/12/2015	02
M02036	ORTIZ	AGUILAR	AGUSTINA	PLSSA016806	2,854.23	31/12/2015	02
M02036	ORTIZ	AVILES	GILBERTO	PLSSA002490	14,008.94	31/12/2015	02
M02073	ORTIZ	AGUILAR	PABLO	PLSSA009025	14,079.67	31/12/2015	02
M01007	OLIVARES	BARRALES	ALICIA	PLSSA005331	16,430.28	31/12/2015	02
M02036	ORTIZ	BONILLA	JOVANA	PLSSA014695	10,234.23	31/12/2015	02
M01006	OLIVIER	CRISANTOS	CARLA LILIANA	PLSSA000612	20,440.06	31/12/2015	02
M03004	ORTIZ	CRUZ	MARIA EUGENIA	PLSSA008332	12,654.09	31/12/2015	02
M02001	ORTIZ	CATAÑO	FLORINA	PLSSA015423	22,786.50	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	OLIVERA	CHAVEZ	MARIA JULIETA TERESITA	PLSSA002770	12,263.56	31/12/2015	02
M02036	ORTIZ	DIAZ	ALICIA	PLSSA016893	8,107.76	31/12/2015	02
M03024	OLIVER	FRANCO	CARLA MARIA	PLSSA002543	8,883.00	31/12/2015	02
M01006	OLIVER	GALLEGOS	MARIA MARGARITA	PLSSA000950	21,726.88	31/12/2015	02
M02048	ORTIZ	HERNANDEZ	SARA	PLSSA016543	12,010.58	31/12/2015	02
M02035	ORTIZ	ITURBIDE	ZOILA FLORIBEL	PLSSA005710	5,700.93	31/12/2015	02
M01004	OLIVAREZ	JUAREZ	ARMANDO DAVID	PLSSA016893	26,327.50	31/12/2015	02
M03023	ORTIZ	JUAREZ	MYRIAM	PLSSA016811	9,157.20	31/12/2015	02
M01004	ORTIZ	LUNA	ALEJANDRO	PLSSA014782	17,052.43	31/12/2015	02
M02036	ORTIZ	LOPEZ	CLAUDIA	PLSSA008272	5,263.59	31/12/2015	02
M03024	ORTIZ	LUNA	MARIA	PLSSA015090	11,390.86	31/12/2015	02
M01006	ORTIZ	MENDEZ	LAZARO	PLSSA000204	10,964.42	31/12/2015	02
M03024	ORTIZ	PEREZ	SEIN	PLSSA005710	10,626.53	31/12/2015	02
M02042	OLIVER	RAMOS	MARIA EMILIA LOURDES	PLSSA002765	7,604.64	31/12/2015	02
M03024	ORTIZ	ROMERO	PABLO HECTOR	PLSSA005710	6,213.19	31/12/2015	02
M02003	ORTIZ	RAMIREZ	PAOLA	PLSSA015016	15,127.61	31/12/2015	02
M03024	ORTIZ	SANCHEZ	ROSA MARIA	PLSSA005710	5,441.86	31/12/2015	02
M02036	OLIVERA	TOLEDO	IVETTE	PLSSA004112	12,013.43	31/12/2015	02
M01007	ORTIZ	TELLEZ	KARMINA	PLSSA000250	23,362.14	31/12/2015	02
M02003	ORTIZ	VAZQUEZ	JOSE ANTONIO	PLSSA000863	12,706.15	31/12/2015	02
M02066	OLIVARES	VALLE	ERIKA	PLSSA016806	13,809.19	31/12/2015	02
M02036	ORIOLO	VAZQUEZ	LUISA	PLSSA004100	13,202.95	31/12/2015	02
M02036	OVIEDO	VELAZQUEZ	MARTHA GUADALUPE	PLSSA008272	7,838.98	31/12/2015	02
M02036	OLIVER	VAZQUEZ	YANETH	PLSSA015551	13,793.13	31/12/2015	02
M01006	OCOTITLA	AQUINO	ANGELICA	PLSSA005845	21,726.88	31/12/2015	02
M02003	ORDOÑEZ	BLANCO	CHRISTIAN EDWARD	PLSSA005710	16,300.07	31/12/2015	02
M01006	OROPEZA	COYAC	SILVIA	PLSSA016893	10,964.42	31/12/2015	02
M03024	ORDOÑEZ	DIAZ	JOSE GUILLERMO	PLSSA005710	10,402.56	31/12/2015	02
M01006	OCHOA	FABILA	LUZ MARIA	PLSSA000711	21,726.88	31/12/2015	02
M03024	ORDOÑEZ	GONZALEZ	MARIA GUADALUPE	PLSSA004964	9,520.08	31/12/2015	02
M01004	OSORIO	GARCIA	YONY	PLSSA003132	18,758.19	31/12/2015	02
CF40004	OSORIO	HERNANDEZ	ANA LILIA	PLSSA008854	2,590.16	31/12/2015	02
M03020	OSORIO	HERNANDEZ	GENOVEVA ROSIBEL	PLSSA005664	11,419.29	31/12/2015	02
M01004	OROZCO	HERNANDEZ	KAREN VIANE	PLSSA008425	15,635.96	31/12/2015	02
M01004	OCHOA	JIMENEZ	JOSE RAFAEL	PLSSA002490	18,745.30	31/12/2015	02
M02036	OROPEZA	MONTALVO	ELENA	PLSSA009163	13,902.95	31/12/2015	02
M03024	OROPEZA	MENDEZ	SANDRA	PLSSA014724	9,354.33	31/12/2015	02
M03024	ORDOÑEZ	MELCHOR	VENANCIA	PLSSA004416	8,582.99	31/12/2015	02
M02036	OLMOS	OLGUIN	ARACELI	PLSSA008272	8,414.93	31/12/2015	02
M01004	OROZCO	OROZCO	PABLO	PLSSA016543	15,497.18	31/12/2015	02
M02036	OROPEZA	POTENCIANO	MARIA DEL CARMEN	PLSSA008845	13,337.05	31/12/2015	02
M03024	OLMOS	PANIAGUA	GERARDO NORBERTO	PLSSA005664	11,422.63	31/12/2015	02
M02036	OCHOA	PEREZ	GABRIELA	PLSSA000414	8,801.73	31/12/2015	02
M03024	OSORIO	RUBIO	ARMANDO	PLSSA002490	9,354.33	31/12/2015	02
M02036	OLMOS	RODRIGUEZ	ABISAD	PLSSA003663	11,573.33	31/12/2015	02
M02036	OSORIO	SAAVEDRA	GLORIA OLGA	PLSSA004602	13,353.03	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	OSORIO	SAAVEDRA	LORENA	PLSSA005360	10,787.86	31/12/2015	02
M02003	OSORIO	SANCHEZ	ROBERTO FERNANDO	PLSSA014736	15,872.42	31/12/2015	02
M01004	PALACIOS	ALONSO	ABRAHAM	PLSSA002490	21,180.25	31/12/2015	02
M03024	PAREDES	ARIZA	ELIZABETH	PLSSA016806	7,940.33	31/12/2015	02
M02035	PALACIOS	AMARO	TERESA	PLSSA005710	6,175.93	31/12/2015	02
M01006	PASTELIN	BORGES	ENRIQUE ALEJANDRO	PLSSA005664	21,276.14	31/12/2015	02
M02036	PRADO	BONILLA	MONICA	PLSSA008485	14,053.03	31/12/2015	02
M02003	PACHECO	BELLO	ROMAN WILLADO ALEJANDRO	PLSSA005722	8,978.57	31/12/2015	02
M02036	PANTOJA	CASTILLO	BEATRIZ	PLSSA015016	11,873.33	31/12/2015	02
M02036	PALACIOS	CISNEROS	BRICIA	PLSSA002840	10,871.27	31/12/2015	02
M02036	PAREDES	CRUZ	GUADALUPE	PLSSA014724	11,873.33	31/12/2015	02
M03024	PABLO	CASIANO	HECTOR	PLSSA008485	9,919.53	31/12/2015	02
M03020	PALMA	CRUZ	SERGIO VALENTIN	PLSSA005816	11,349.39	31/12/2015	02
M02036	PATRICIO	CANO	SILVIA ALEJANDRA	PLSSA000513	11,873.33	31/12/2015	02
M01007	PRADO	CID	VERONICA	PLSSA005121	25,857.87	31/12/2015	02
M02036	PACHECO	DEHEZA	ANGEL	PLSSA003716	9,621.03	31/12/2015	02
M03024	PACHECO	DOMINGUEZ	SOFIA	PLSSA015551	2,519.99	31/12/2015	02
M01006	PARRAGUIRRE	ESPINOSA	RICARDO MELQUIADES	PLSSA008461	20,323.08	31/12/2015	02
M03024	PADILLA	FLORES	DAVID ARMANDO	PLSSA009052	10,462.75	31/12/2015	02
M03024	PALACIOS	FLORES	LUZ MARIA	PLSSA002490	10,644.49	31/12/2015	02
M03023	PALACIOS	GOMEZ	MARIA DE LOS ANGELES	PLSSA005710	6,947.04	31/12/2015	02
M02036	PARRA	GONZALEZ	CECILIA	PLSSA004416	12,833.23	31/12/2015	02
M02036	PALOMARES	GUILLEN	EUNICE	PLSSA005710	5,359.85	31/12/2015	02
M01007	PALACIOS	GARCIA	EVELIA LYDIA ALVANY	PLSSA001971	19,321.74	31/12/2015	02
M01007	PARRA	GONZALEZ	GRACIELA	PLSSA009223	24,513.80	31/12/2015	02
M03024	PAULINO	GARCIA	JOAQUIN	PLSSA008485	10,926.53	31/12/2015	02
CF40004	PALMA	GARCIA	JESUS	PLSSA000863	2,830.24	31/12/2015	02
M01007	PARADA	GONZALEZ	MIGUEL ANGEL	PLSSA003873	24,325.33	31/12/2015	02
M03023	PALACIOS	GOMEZ	MARTHA MARIA	PLSSA005710	10,507.04	31/12/2015	02
M01004	PADILLA	GIORGE	VICTOR MANUEL	PLSSA002490	3,800.50	31/12/2015	02
M01004	PACHECO	HERNANDEZ	PEDRO	PLSSA003663	14,394.70	31/12/2015	02
M02015	PANTALEON	JOAQUIN	FELIPA	PLSSA002490	19,155.45	31/12/2015	02
M01007	PALACIOS	DE LA LUZ	BEATRIZ ARISBE	PLSSA015324	25,857.87	31/12/2015	02
M02036	PANTLE	LOPEZ	CLAUDIA	PLSSA005710	6,787.32	31/12/2015	02
M01006	PAPAQUI	LIMON	ELIZABETH	PLSSA002490	22,709.90	31/12/2015	02
M02035	PAJARO	LOZADA	GLORIA	PLSSA005821	12,910.53	31/12/2015	02
M01004	PALE	LANDERO	HECTOR RODRIGO	PLSSA008272	15,248.11	31/12/2015	02
M03024	PAREDES	LAZARO	PERLA EDITH	PLSSA008503	8,647.33	31/12/2015	02
M02066	PAULINO	MARTINEZ	DENYS	PLSSA008485	13,757.94	31/12/2015	02
M01006	PAVON	MONTES	JUAN JOSE	PLSSA002736	22,941.97	31/12/2015	02
M01004	PARRA	MORENO	LUIS RAUL	PLSSA002490	15,635.96	31/12/2015	02
M01004	PADILLA	MARTINEZ	LORENA	PLSSA005710	20,392.07	31/12/2015	02
M02036	PAREDES	MERINO	MARICRUZ	PLSSA005821	12,573.33	31/12/2015	02
M02035	PAMANES	MORALES	MIGUEL ANGEL	PLSSA005816	14,054.11	31/12/2015	02
M03024	PALACIOS	MENDOZA	MIGUEL	PLSSA003605	7,937.24	31/12/2015	02
M02001	PALESTINO	MORALES	JOSE REFUGIO	PLSSA016806	24,692.88	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	DE LA PAZ	NACAR	JUAN ANTONIO	PLSSA002490	10,219.53	31/12/2015	02
M02036	PAYNO	NUÑEZ	OLGA	PLSSA005606	14,252.19	31/12/2015	02
M02036	PALAFIX	PALESTINA	ELENA	PLSSA000834	10,990.26	31/12/2015	02
M02035	PAEZ	PEREZ	MAGALI	PLSSA005710	6,246.15	31/12/2015	02
M02036	PALAFIX	PALAFIX	MIRNA	PLSSA008425	5,581.83	31/12/2015	02
M03024	PAEZ	PEREZ	JOSE ROBERTO	PLSSA002490	8,904.62	31/12/2015	02
M03024	PATIÑO	ROJAS	GABRIEL ANGEL	PLSSA005710	3,792.19	31/12/2015	02
M03024	PAPAQUI	RAMIREZ	GABRIELA LUCIA	PLSSA002490	10,054.33	31/12/2015	02
M02036	PAZ	REYES	SOLEDAD	PLSSA015551	7,258.58	31/12/2015	02
M02036	PAJARO	SIMBRO	ISABEL	PLSSA005710	12,041.40	31/12/2015	02
M02059	PASCUAL	SOLIS	MIZRAIM	PLSSA016806	11,726.67	31/12/2015	02
M01006	PARRA	SANTOS	MARISOL	PLSSA002106	20,323.08	31/12/2015	02
M01006	PADILLA	SALAS	MARIA DEL ROSARIO	PLSSA005606	4,569.46	31/12/2015	02
M03024	PASCACIO	TOLEDO	ALBERTO	PLSSA008941	9,276.86	31/12/2015	02
CF40004	PAREDES	TELLEZ	GUADALUPE	PLSSA017021	2,590.16	31/12/2015	02
M03024	PALACIOS	URIAS	MARIA DELIA	PLSSA009241	8,034.19	31/12/2015	02
M01006	PARRA	VELEZ	CAROLINA	PLSSA002823	18,880.41	31/12/2015	02
M03024	PANTOJA	VELAZQUEZ	JESUS	PLSSA005331	3,869.66	31/12/2015	02
M02036	PACHECO	VALENTIN	PRISCILIANA	PLSSA008272	10,494.13	31/12/2015	02
M03004	PALMA	VARILLAS	SANDRA IBET	PLSSA009214	12,369.25	31/12/2015	02
M02036	PAREDES	VARGAS	YOSELIN	PLSSA017021	8,881.43	31/12/2015	02
M02036	PAISANO	ZAMORA	MIRIAM	PLSSA014770	10,101.23	31/12/2015	02
M02036	PEREZ	AGUIRRE	MARIA AMADA SILVIA	PLSSA002490	11,108.61	31/12/2015	02
M03024	PEREZ	AGUIRRE	JOSE ANTONIO	PLSSA002835	2,219.99	31/12/2015	02
M02003	PERALTA	AVILES	FERMINA RUFINA	PLSSA008572	15,245.50	31/12/2015	02
M01004	PEREZ	ALVA	JUAN CARLOS	PLSSA002490	14,394.70	31/12/2015	02
M01004	PEREZ	ALVAREZ	JOSE LUIS RAUL	PLSSA005331	17,649.10	31/12/2015	02
M02036	PESQUERA	ALVA	MIRIAM	PLSSA000612	11,873.33	31/12/2015	02
M02036	PEÑALOZA	BONILLA	ARELI	PLSSA008872	10,621.03	31/12/2015	02
M03020	PEREZ	BAUTISTA	ROCIO	PLSSA002712	9,256.17	31/12/2015	02
M03024	PEREZ	CORTES	AUSENCIO	PLSSA016806	4,576.66	31/12/2015	02
M02036	PEREA	CLARO	ALICIA	PLSSA014741	10,161.55	31/12/2015	02
M03024	PRESNO	CARVAJAL	ARADI	PLSSA009001	10,813.25	31/12/2015	02
M02035	PERCINO	CASTAÑEDA	CONCEPCION	PLSSA002490	6,554.83	31/12/2015	02
M02042	PEREZ	CONTRERAS	DELIA	PLSSA000192	15,645.50	31/12/2015	02
M01006	PEREZ	CONTRERAS	DULCE MARIA	PLSSA001365	20,323.08	31/12/2015	02
CF40004	PEREZ	CORTES	EUSEBIO ARTURO	PLSSA016893	2,590.16	31/12/2015	02
M02036	PEREZ	CORTES	HORTENSIA	PLSSA009001	12,560.20	31/12/2015	02
M02035	PERALTA	CORRO	ITANUNI	PLSSA005710	12,309.73	31/12/2015	02
M03024	PEREGRINA	CASTILLO	JUAN	PLSSA002403	4,092.19	31/12/2015	02
M01007	PEREZ	CASTILLO	MA. YOLANDA	PLSSA000385	26,186.39	31/12/2015	02
M02036	PEREZ	CAAMAÑO	MARIA	PLSSA016806	11,353.53	31/12/2015	02
M02036	PEREZ	CAMPO	MARIA MAGDALENA	PLSSA001575	11,873.33	31/12/2015	02
M01006	PEREZ	CORTES	PATRICIA	PLSSA000204	31,104.88	31/12/2015	02
M01006	PEREZ	CEBALLOS	SERGIO	PLSSA001184	21,726.88	31/12/2015	02
M03024	PEREZ	CERVANTES	VERONICA	PLSSA002736	9,810.60	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	PEREZ	DANIEL	HILDA	PLSSA005710	11,207.33	31/12/2015	02
M02036	PEREZ	DIAZ	HORALIA	PLSSA009001	7,572.26	31/12/2015	02
M01006	PEREZ	DORANTES	MAGDALENA	PLSSA002765	20,323.08	31/12/2015	02
M02035	PEREZ	DIAZ	VERONICA	PLSSA005710	12,544.79	31/12/2015	02
M01007	PEREZ	ESTRADA	PEDRO	PLSSA001160	24,708.94	31/12/2015	02
M01006	PEREZ	FLANDES	ARLETTE	PLSSA014753	17,215.48	31/12/2015	02
M02036	PEREZ	FLORES	MARIA GUADALUPE	PLSSA001336	9,921.03	31/12/2015	02
M02036	PEREZ	FORMACIO	ISELA	PLSSA009061	12,491.84	31/12/2015	02
M02035	PEDRAZA	FUNEZ	JUANA	PLSSA015551	12,852.51	31/12/2015	02
M01006	PEREZ	FLORES	PATRICIA	PLSSA003132	16,579.62	31/12/2015	02
M02035	PEREZ	GRANADOS	MARIA DEL CONSUELO	PLSSA015230	12,309.73	31/12/2015	02
M02001	PERAL	GARCIA	CLAUDIA JHOANA	PLSSA015016	25,053.96	31/12/2015	02
M03024	PERDOMO	GARCIA	MARIA DE LOS DOLORES	PLSSA000385	8,818.66	31/12/2015	02
M02036	PEREZ	GONZALEZ	ELIDA	PLSSA002473	10,381.11	31/12/2015	02
M02036	PEREZ	GAYOSSO	JESUS	PLSSA001382	11,873.33	31/12/2015	02
M02048	PEREZ	GOMEZ	JOSE LUIS	PLSSA002502	11,026.67	31/12/2015	02
M03024	PEREZ	GONZALEZ	MARTA	PLSSA005331	9,747.32	31/12/2015	02
M02006	PEÑA	GOMEZ	MARTIN	PLSSA003663	14,345.84	31/12/2015	02
M02036	PEREZ	GONZALEZ	NATIVIDAD	PLSSA001370	12,653.03	31/12/2015	02
M03004	PERALTA	GONZALEZ	MARIA DEL ROSARIO	PLSSA000163	12,629.94	31/12/2015	02
M03024	PEREZ	GARCIA	RUVICELA	PLSSA008941	10,159.75	31/12/2015	02
M01006	PEREZ	HERNANDEZ	ANGEL	PLSSA000904	15,113.28	31/12/2015	02
M02036	PEREZ	HERRERA	ARACELI	PLSSA000612	14,379.58	31/12/2015	02
M02035	PEREZ	HERRERA	BIANCA MIRIAM	PLSSA002811	15,045.51	31/12/2015	02
M02036	PERALTA	HERNANDEZ	CECILIA	PLSSA003646	12,900.22	31/12/2015	02
M03004	PEREZ	HERNANDEZ	ELIAS	PLSSA002700	13,626.72	31/12/2015	02
M01004	PEREZ	HERNANDEZ	JOSE EDUARDO	PLSSA015551	28,268.76	31/12/2015	02
M03023	PEREZ	HERNANDEZ	LAURA BEATRIZ	PLSSA005710	11,483.48	31/12/2015	02
M02036	PERALTA	HERNANDEZ	MARICRUZ	PLSSA003646	9,246.89	31/12/2015	02
M02036	PEÑA		IRMA	PLSSA008863	5,635.73	31/12/2015	02
M01004	PEREZ	JARAMILLO	ARY	PLSSA005710	29,432.36	31/12/2015	02
M01004	PESTAÑA	JARAMILLO	FLAVIO MARTIN	PLSSA005710	18,191.50	31/12/2015	02
M02035	PEREZ	JUAREZ	JOSE GULMARO	PLSSA002502	16,361.43	31/12/2015	02
M03024	PEREZ	JUAREZ	LUIS	PLSSA000863	12,125.78	31/12/2015	02
M02036	PEREZ	JUAREZ	LUZ MARIA	PLSSA015551	12,354.73	31/12/2015	02
M02036	PEREZ	DE JESUS	ROSA MARIA	PLSSA003663	11,873.33	31/12/2015	02
M03024	PEREZ	LOPEZ	ANTONIO HUMBERTO	PLSSA002876	9,054.33	31/12/2015	02
M03020	PEREZ	LANDERO	ANA RUTH	PLSSA000513	9,476.50	31/12/2015	02
M03024	PEREZ	LUNA	CRISTINA	PLSSA009241	9,809.53	31/12/2015	02
M02006	PEREZ	LOPEZ	DIANA OLIVIA	PLSSA005640	11,002.41	31/12/2015	02
M01007	PERYÁÑEZ	LOPEZ	FRANCISCO ARTURO	PLSSA014770	25,672.13	31/12/2015	02
M02066	PEREZ	LUNA	MARIA JOSEFINA ROSA	PLSSA000863	12,212.67	31/12/2015	02
M03006	PEREZ	LOPEZ	MACLOVIA	PLSSA009001	11,752.42	31/12/2015	02
M01004	PEREZ	LOZANO	MAYARI	PLSSA000612	29,490.54	31/12/2015	02
M02059	PEREZ	LOPEZ	MARISOL	PLSSA005821	12,248.79	31/12/2015	02
M02036	PEREZ	LIMON	MARINA	PLSSA005710	4,235.56	31/12/2015	02

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	PEDRAZA	MENDOZA	AGUSTIN	PLSSA002490	10,706.23	31/12/2015	02
M03024	PEDRAZA	MARTINEZ	ALBERTO	PLSSA002490	9,754.33	31/12/2015	02
M02036	PEREZ	MENDEZ	ANAYENSI	PLSSA005710	12,205.61	31/12/2015	02
M02036	PEREZ	MUÑOZ	CRISTINA	PLSSA015551	6,855.38	31/12/2015	02
M01007	PEREZ	MONTERO	ESTHER MARIA	PLSSA015551	20,021.75	31/12/2015	02
M02036	PEDRO	MARTINEZ	FLORENTINA	PLSSA000513	12,473.61	31/12/2015	02
M01004	PEREZ	MORALES	MARIA GUADALUPE	PLSSA002106	5,758.65	31/12/2015	02
M02036	PEREZ	MORELOS	HERLINDA	PLSSA000204	12,573.33	31/12/2015	02
M01006	PEDRAZA	MORALES	ISABEL	PLSSA008572	11,849.01	31/12/2015	02
M02036	PETLACALCO	MANCILLA	LEONOR	PLSSA008854	9,901.65	31/12/2015	02
M01006	PEREZ	MARIN	MARTHA	PLSSA009043	20,326.90	31/12/2015	02
M02066	PETLACALCO	MANCILLA	REYNA	PLSSA008425	12,512.67	31/12/2015	02
M01007	PEREZ	MORON	SALVADOR	PLSSA004322	11,742.81	31/12/2015	02
M03024	PEREZ	MEJIA	TERESA	PLSSA015016	6,441.86	31/12/2015	02
M02036	PERDOMO	MEDINA	YURIDIANA	PLSSA008485	8,466.96	31/12/2015	02
M02036	PERALTA	NAHUACATL	ARACELI	PLSSA015090	13,353.03	31/12/2015	02
M03023	PEÑA	NUÑEZ	HORTENSIA	PLSSA009001	9,865.43	31/12/2015	02
M01006	PEREZ	OCAMPO	BERTHA SOFIA	PLSSA016543	14,224.53	31/12/2015	02
M02036	PETLA	ORTEGA	DULCE MANET	PLSSA003132	8,004.95	31/12/2015	02
M02036	PEREZ	ORTEGA	EDITH	PLSSA003931	7,714.93	31/12/2015	02
M01004	PEREZ	ORTEGA	ISIDORO JULIO	PLSSA005710	18,812.08	31/12/2015	02
M01006	PEREZ	ORTIZ	MARISOL	PLSSA000863	22,426.88	31/12/2015	02
M02036	PEREZ	OLVERA	MARTHA	PLSSA004614	9,226.25	31/12/2015	02
M01004	PEREZ	OLMOS	JOSE RAMON ROBERTO	PLSSA015423	18,502.52	31/12/2015	02
M03024	PEREZ	PEREZ	JOSE DIEGO	PLSSA005640	10,054.33	31/12/2015	02
M02035	PEREZ	PEREZ	IRAIS	PLSSA008641	7,503.33	31/12/2015	02
M02036	PREZA	PANTOJA	PATRICIA	PLSSA008485	12,393.13	31/12/2015	02
M03024	PEREZ	PEREZ	ROXANA	PLSSA005710	4,403.43	31/12/2015	02
M01006	PEREZ	RAMOS	ALVARO	PLSSA001802	21,023.08	31/12/2015	02
M03021	PEREZ	RODRIGUEZ	ALTAGRACIA	PLSSA008485	11,060.87	31/12/2015	02
M03002	PEREZ	RAMIREZ	ALBERTO	PLSSA003716	24,772.00	31/12/2015	02
M03018	PEREZ	RODRIGUEZ	ARACELI	PLSSA002765	7,106.99	31/12/2015	02
M03024	PEREZ	ROSALES	ARACELI	PLSSA005640	12,113.23	31/12/2015	02
M03024	PEREZ	ROSAS	ALEJANDRA JULIA	PLSSA016893	9,054.33	31/12/2015	02
M03024	PEREZ	REYES	CLEOTILDE	PLSSA015411	9,574.93	31/12/2015	02
M02066	PEREZ	ROJAS	ERIKA NOHEMI	PLSSA014736	12,512.67	31/12/2015	02
M03024	PEREZ	RAMIREZ	JOSE GONZALO AQUILINO	PLSSA002700	10,509.53	31/12/2015	02
M02035	PEREZ	ROMERO	MA. GUADALUPE ELENA	PLSSA005710	6,001.33	31/12/2015	02
M02036	PEREZ	ROMERO	GABRIELA	PLSSA009172	11,903.45	31/12/2015	02
M03024	PEREZ	RODRIGUEZ	MARIA ISABEL GUADALUPE	PLSSA009241	10,667.86	31/12/2015	02
M03024	PEREZ	RAMOS	JUDITH	PLSSA005710	3,947.29	31/12/2015	02
M02001	PEREZ	RAMIREZ	KARLA LILIANA	PLSSA015016	24,072.00	31/12/2015	02
M02036	PEREZ	RODRIGUEZ	LUCRECIA	PLSSA008272	12,273.33	31/12/2015	02
M03024	PEREZ	RIVERA	MARIA MONICA	PLSSA008950	8,175.99	31/12/2015	02
M02066	PEÑA	REYES	MARISELA	PLSSA003716	12,240.04	31/12/2015	02
M03024	PERALTA	DE LA ROSA	PATRICIA	PLSSA009241	11,863.02	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	PEREZ	RODRIGUEZ	ROSA	PLSSA000950	13,202.95	31/12/2015	02
M03024	PEREZ	ROSALES	SUSANA	PLSSA008845	8,875.99	31/12/2015	02
M02036	PEREZ	SANCHEZ	AIDE	PLSSA017021	13,054.73	31/12/2015	02
M01006	PEREZ	SANTILLAN	CHRISTOPHER	PLSSA016543	21,000.10	31/12/2015	02
M02036	PEREZ	SANCHEZ	MARIA ELIZABETH	PLSSA002490	5,665.85	31/12/2015	02
M02035	PEREZ	SALINAS	LAURA	PLSSA005710	9,104.53	31/12/2015	02
M02036	PEREZ	TOME	OSBELIA	PLSSA003132	12,573.33	31/12/2015	02
M02006	PEREZ	TORRES	JOSE RAUL	PLSSA005710	9,528.21	31/12/2015	02
M01004	PEREZ	VILLEGAS	ANA LAURA	PLSSA008425	14,394.70	31/12/2015	02
M03024	PEÑA	VILLAFANA	ALBERTO	PLSSA015230	10,054.33	31/12/2015	02
M02036	PEREZ	VAZQUEZ	CAROLINA	PLSSA005640	13,627.91	31/12/2015	02
M01006	PEREZ	VALDIVIA	ELIZABETH	PLSSA003506	20,814.64	31/12/2015	02
M02035	PERALTA	VEGA	MA. ELENA LUCERO	PLSSA005710	6,985.69	31/12/2015	02
M03004	PEREZ	VEGA	GENARO	PLSSA004136	12,629.94	31/12/2015	02
M01006	PEREZ	VAZQUEZ	GERARDO	PLSSA005640	20,511.64	31/12/2015	02
M02048	PEREZ	VAZQUEZ	LUCIA	PLSSA008572	11,262.34	31/12/2015	02
M01004	PEREZ	VELASCO	OSCAR	PLSSA005710	15,252.54	31/12/2015	02
M03004	PEREZ	VALDERRAMA	RAMON	PLSSA002905	11,539.41	31/12/2015	02
M02001	PELAEZ	VARGAS	MA. DEL RAYO	PLSSA008272	24,660.47	31/12/2015	02
M01006	PEREZ	ZARATE	JORGE ALBERTO	PLSSA000373	19,555.15	31/12/2015	02
M02003	PINTO	ALAMEDA	CONCEPCION	PLSSA009001	15,600.07	31/12/2015	02
M02073	PRIETO		ARGENIS	PLSSA008494	15,684.53	31/12/2015	02
M02015	PICAZO	CERVANTES	OSCAR	PLSSA005816	20,236.48	31/12/2015	02
M03004	PIMENTEL	GOMEZ	MARIA ESTHER	PLSSA000600	13,602.57	31/12/2015	02
CF40004	PINEDA	GONZALEZ	MIGUEL	PLSSA002490	2,590.16	31/12/2015	02
M03004	PIMENTEL	GOMEZ	SILVIA	PLSSA003021	12,902.57	31/12/2015	02
M01006	PICHON	LEON	ROSARIO	PLSSA002543	9,264.79	31/12/2015	02
M02036	PIÑAN	LOPEZ	SILVIA	PLSSA008641	12,393.13	31/12/2015	02
M02036	PRIMERO	MENESES	EVENCIA	PLSSA003161	5,375.83	31/12/2015	02
M02003	PICAZO	MALDONADO	MOISES	PLSSA016543	10,895.97	31/12/2015	02
M02036	PINEDA	MORENO	MARIYAC	PLSSA016852	11,942.72	31/12/2015	02
M03024	PINEDA	NUÑEZ	SYLVIA	PLSSA002770	4,057.19	31/12/2015	02
M03023	PINEDA	RAMOS	ANDREA AURORA	PLSSA009241	6,484.37	31/12/2015	02
M02001	PINEDA	ROMERO	LETICIA	PLSSA015016	23,768.46	31/12/2015	02
M03004	PINTO	RAFAEL	MARIA LUISA	PLSSA005845	13,471.99	31/12/2015	02
M01006	PINEDA	RAMOS	OLIVIA	PLSSA009163	22,709.90	31/12/2015	02
M02036	PINEDA	VALENCIA	MARIA EUGENIA	PLSSA000863	8,243.55	31/12/2015	02
M01007	POSADAS	ANDRADE	GABRIELA VERONICA	PLSSA001353	26,437.46	31/12/2015	02
M02036	POLO	CHINO	BRINDA REGINA	PLSSA015213	12,653.03	31/12/2015	02
M03024	PORRAS	CAMACHO	CARLOS	PLSSA009223	8,575.99	31/12/2015	02
M02015	PONCE	CORTES	CLARA LUZ	PLSSA005816	9,836.78	31/12/2015	02
M02066	POTRERO	COYOTL	CIRILA	PLSSA005104	13,783.49	31/12/2015	02
M03004	POPOCA	CUAUTLE	JUAN GUILLERMO	PLSSA005331	12,084.67	31/12/2015	02
M03024	PONCE	CAMACHO	JACINTO	PLSSA005640	11,807.23	31/12/2015	02
M02036	POCEROS	CRUZ	JANET	PLSSA000863	11,873.33	31/12/2015	02
M03024	POCEROS	CASTRO	MARIA LUISA	PLSSA005710	4,925.44	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	POPOCA	COATL	LIDIA	PLSSA005821	12,573.33	31/12/2015	02
M03024	POZOS	ESPINOSA	LAURA MARGARITA	PLSSA005710	2,219.99	31/12/2015	02
M03024	POZOS	HERNANDEZ	MARIA ANGELINA	PLSSA002741	11,735.79	31/12/2015	02
M02066	POBLANO	HUERTA	MARIA DE LOS ANGELES	PLSSA005816	13,809.19	31/12/2015	02
M03019	PONCE DE LEON	JIMENEZ	ELSA CECILIA	PLSSA008425	8,828.17	31/12/2015	02
M03024	POCEROS	LUCAS	JUAN GABRIEL	PLSSA000863	8,882.99	31/12/2015	02
M03024	PONCE	LEE	MIGUEL ANGEL	PLSSA005710	6,702.01	31/12/2015	02
M03004	POSADAS	MANZANO	EHVER EDILMUNDO	PLSSA001744	12,084.67	31/12/2015	02
M02036	PONCE	MARTINEZ	EDITH	PLSSA016893	11,033.86	31/12/2015	02
M02035	PONCE	MANZANO	GRACIELA	PLSSA005710	5,700.93	31/12/2015	02
CF40004	PONCE	MONARREZ	JUDITH	PLSSA001575	2,590.16	31/12/2015	02
M01006	POZOS	MELENDEZ	JORGE	PLSSA005203	11,479.51	31/12/2015	02
M01006	PONCE	MANZANO	MINERVA	PLSSA015196	21,258.95	31/12/2015	02
M02048	POLO	POLO	FAUSTA	PLSSA008641	12,298.17	31/12/2015	02
M01006	POSADA	RANGEL	MARTHA PATRICIA	PLSSA005710	8,353.82	31/12/2015	02
M02036	POZOS	ROMERO	MARGARITA	PLSSA014700	6,675.33	31/12/2015	02
M02035	PORRAS	TECAYEHUATL	MARIA DE LOURDES	PLSSA015230	10,060.43	31/12/2015	02
M02066	POLO	VERGARA	VERONICA	PLSSA016835	11,456.75	31/12/2015	02
M03020	PUERTOS	CORTES	CARLA CRISTINA	PLSSA000612	9,007.88	31/12/2015	02
M02035	QUIROZ	CRISOSTOMO	ALEJANDRA	PLSSA005710	5,898.45	31/12/2015	02
M02066	QUINTERO	DIAZ	SUSANA ALEJANDRA	PLSSA014736	12,512.67	31/12/2015	02
M01007	QUIÑONES	FLORES	LAURA	PLSSA016823	23,876.40	31/12/2015	02
M03023	QUIROZ	GONZALEZ	MARIA ANGELES ISABEL	PLSSA005821	11,238.64	31/12/2015	02
M03024	QUIROZ	HUITRON	ARMANDO	PLSSA000863	10,455.19	31/12/2015	02
M01006	QUINTERO	HERNANDEZ	JUAN RAUL	PLSSA005606	22,426.88	31/12/2015	02
M02036	QUITERIO	HERNANDEZ	PATRICIA	PLSSA002490	12,351.96	31/12/2015	02
M03024	QUIROZ	HUITRON	ROSA	PLSSA000834	3,869.66	31/12/2015	02
M01006	QUINTEROMARMOL	JUAREZ	GLORIA ELENA	PLSSA003004	21,023.08	31/12/2015	02
M02073	QUIROZ	LIMON	ANGEL	PLSSA000414	14,079.67	31/12/2015	02
M03024	QUIROGA	MARQUEZ	ALEJANDRO GILBERTO	PLSSA016543	6,260.52	31/12/2015	02
M02001	QUIROZ	MENDEZ	ANDREA	PLSSA005710	14,216.50	31/12/2015	02
M02003	QUIROZ	NOGUERON	MAYRA	PLSSA005710	11,308.29	31/12/2015	02
M03024	QUIROZ	ORTEGA	MARIA LUISA RAQUEL	PLSSA002490	11,331.08	31/12/2015	02
M02036	QUIROZ	QUIROGA	MARGARITA	PLSSA015353	9,901.65	31/12/2015	02
M01007	QUINTANAR	RODRIGUEZ	ALMA DELIA	PLSSA008494	23,164.28	31/12/2015	02
M01004	QUIROZ	SANCHEZ	RUBEN	PLSSA005710	23,786.50	31/12/2015	02
M02001	QUIROGA	SANCHEZ	ROSA	PLSSA005710	18,165.26	31/12/2015	02
M03024	RAMIREZ	ARMAS	GAMACI	PLSSA005722	4,946.96	31/12/2015	02
M02036	RAMIREZ	ARMAS	ROSARIO	PLSSA000612	12,573.33	31/12/2015	02
M01007	RAMOS	APARICIO	SILVIA BEATRIZ	PLSSA015225	26,186.39	31/12/2015	02
M01006	RAMIREZ	BELTRAN	JOSEFINA	PLSSA005693	850.00	31/12/2015	02
M03024	RAMOS	BENITO	JUAN JOSE	PLSSA008425	11,283.49	31/12/2015	02
M02036	RAMOS	BELTRAN	LETICIA	PLSSA005710	10,950.15	31/12/2015	02
M02036	RAMIREZ	CORDERO	ADRIANA	PLSSA005710	4,815.93	31/12/2015	02
M02036	RAMIREZ	CALDERON	BIRIDIANA	PLSSA001592	13,273.33	31/12/2015	02
M02036	RAMOS	CALVARIO	CONSUELO	PLSSA002316	12,353.03	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	RAMOS	CASTRO	DARIO	PLSSA000612	18,215.48	31/12/2015	02
M03024	RAMIREZ	CASTILLO	EUGENIA ISABEL	PLSSA016835	8,340.33	31/12/2015	02
M01006	RAMIREZ	CHACON	ENRIQUE	PLSSA008272	20,323.08	31/12/2015	02
M01004	RAMOS	CHAVEZ	FERNANDO	PLSSA005710	18,349.10	31/12/2015	02
M03024	RAMIREZ	CERVANTES	GLORIA	PLSSA003132	8,034.19	31/12/2015	02
M02036	RAMIREZ	CARMONA	IVONE	PLSSA004281	12,896.95	31/12/2015	02
M01004	RAMIREZ	CESAR	JOSE JUSTO	PLSSA009001	30,037.37	31/12/2015	02
M03024	RAMALES	CALVA	JOSE LUIS ALEJANDRO	PLSSA015423	10,155.20	31/12/2015	02
M02036	RAMIREZ	CRUZ	LIDIA	PLSSA002490	13,368.01	31/12/2015	02
M02006	RAMIREZ	CASTELLANOS	LILIANA	PLSSA002490	7,813.41	31/12/2015	02
M01006	RAMOS	CASTRO	RAFAEL	PLSSA008821	21,726.88	31/12/2015	02
M01006	RAMOS	CERON	RUBEN OMAR	PLSSA016806	21,070.24	31/12/2015	02
M02059	RAMIREZ	CRUZ	REBECA	PLSSA016806	10,325.27	31/12/2015	02
M03024	RAMOS	CASELIS	MARIA VERONICA	PLSSA002724	8,818.66	31/12/2015	02
M02003	RAMIREZ	CASTAÑEDA	YURIDIA	PLSSA015016	15,372.87	31/12/2015	02
M03024	RAMIREZ	DOMINGUEZ	ALEJANDRA BERENICE	PLSSA005710	8,859.86	31/12/2015	02
M03024	RAMIREZ	FLORES	ARMANDO	PLSSA009001	9,278.93	31/12/2015	02
M02036	RAMIREZ	FLORES	MARIA DE LOURDES	PLSSA000706	13,202.95	31/12/2015	02
M01006	RAMIREZ	FLORES	ROBERTO	PLSSA008263	20,370.24	31/12/2015	02
M02036	RANGEL	FLORES	ROCIO	PLSSA016543	6,935.23	31/12/2015	02
M01006	RAMIREZ	GONZALEZ	ARTURO	PLSSA005635	14,616.33	31/12/2015	02
M03023	RAMOS	GARCIA	MARIA ANTONIA	PLSSA005710	4,604.47	31/12/2015	02
M02036	RAMOS	GARCIA	MARIA DEL CARMEN	PLSSA000863	8,934.73	31/12/2015	02
M01006	RAMIREZ	GAZCA	CESAR	PLSSA003716	21,726.88	31/12/2015	02
M03020	RAMIREZ	GOMEZ	DAISY	PLSSA017021	8,996.84	31/12/2015	02
M03004	RAMIREZ	GONZALEZ	JORGE ALBERTO	PLSSA014782	12,902.57	31/12/2015	02
M03024	RAMOS	GUZMAN	LUIS RAMON	PLSSA015230	10,455.20	31/12/2015	02
M02073	RAMIREZ	GARCIA	LUIS ENRIQUE	PLSSA009025	9,152.00	31/12/2015	02
CF40004	RAMOS	GONZALEZ	LAURA MARGARITA	PLSSA009163	10,536.30	31/12/2015	02
M01007	RAMIREZ	GONZALEZ	PRISCILA	PLSSA014741	18,195.15	31/12/2015	02
M03024	RAMIREZ	GONZAGA	REMEDIOS	PLSSA001271	10,626.53	31/12/2015	02
M02036	RAMOS	GOMEZ	YANET	PLSSA005606	11,903.45	31/12/2015	02
M01004	RAMOS	HERRERA	GALO	PLSSA004503	25,399.16	31/12/2015	02
M01004	RAMIREZ	HERNANDEZ	GUILLERMO	PLSSA003663	28,497.10	31/12/2015	02
M02035	RAMOS	HEREDIA	GABRIELA	PLSSA005640	14,412.53	31/12/2015	02
M02036	RAMIREZ	HERNANDEZ	IRIS BERENICE	PLSSA000612	12,148.21	31/12/2015	02
M01006	RAMIREZ	HERNANDEZ	IVAN	PLSSA016835	11,132.35	31/12/2015	02
M03024	RAMIREZ	HERNANDEZ	JOSE DE JESUS	PLSSA016123	10,919.53	31/12/2015	02
M02036	RAMIREZ	HERNANDEZ	NANCY MARIBEL	PLSSA005116	9,661.13	31/12/2015	02
M02036	RANGEL	HERNANDEZ	ROSA	PLSSA005693	12,573.33	31/12/2015	02
M01006	RAMOS	HEREDIA	SILVESTRE	PLSSA002502	25,700.10	31/12/2015	02
M02036	RAMIREZ	HERNANDEZ	VERONICA	PLSSA003716	12,653.03	31/12/2015	02
M02036	RAMIREZ	IRENE	MARIA CLAUDIA	PLSSA002490	12,419.14	31/12/2015	02
M02016	RAMOS	JUAREZ	CECILIA	PLSSA015016	14,972.87	31/12/2015	02
M02048	RAMOS	JUAREZ	MARIBEL	PLSSA005104	10,325.27	31/12/2015	02
M03021	RAMIREZ	LOZANO	AGUSTIN	PLSSA003132	8,511.67	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	RAMIREZ	LOYOLA	MARIA DE LOURDES	PLSSA015423	21,243.63	31/12/2015	02
M02073	RAMIREZ	LEON	LETICIA	PLSSA009025	14,079.67	31/12/2015	02
M01007	RAMIREZ	LOZA	MIRIAM	PLSSA009001	26,886.39	31/12/2015	02
M02042	RAMIREZ	LOPEZ	SANDRA	PLSSA004346	12,369.25	31/12/2015	02
M02035	RAMIREZ	LOPEZ	SARA	PLSSA016893	12,808.53	31/12/2015	02
M01006	RAMIREZ	Y MUÑOZ	JOSE CUTBERTO ENRIQUE	PLSSA000863	19,596.30	31/12/2015	02
M02036	RAMIREZ	MALDONADO	ELIEZER	PLSSA005693	6,415.43	31/12/2015	02
M03004	RAMIREZ	MUJICA	FRANCISCO JAVIER	PLSSA002811	12,926.72	31/12/2015	02
M01006	RAMOS	MUÑOZ	FERNANDO	PLSSA008941	11,152.98	31/12/2015	02
M01007	RAMIREZ	MARTINEZ	GABRIEL	PLSSA014782	24,708.94	31/12/2015	02
M02015	RAMIREZ	MARTINEZ	HECTOR ANGEL	PLSSA005816	16,961.00	31/12/2015	02
M03024	RAMIREZ	MORALES	JOEL	PLSSA009223	10,934.08	31/12/2015	02
M02003	RAMOS	MANZANO	MARTIN	PLSSA015551	13,582.34	31/12/2015	02
M02035	RAMOS	MONTIEL	OSCAR	PLSSA002490	6,177.51	31/12/2015	02
M01006	RAMIREZ	NAVA	ALINE	PLSSA003325	20,491.02	31/12/2015	02
M02036	RAMIREZ	NAVA	LAURA	PLSSA008425	10,849.23	31/12/2015	02
M02036	RAMIREZ	ORTIZ	CLAUDIA	PLSSA014770	10,621.03	31/12/2015	02
M02048	RAMIREZ	OLIVARES	HILDA	PLSSA000513	11,026.67	31/12/2015	02
M02036	RAMOS	ORDUÑA	IMELDA	PLSSA008641	7,080.65	31/12/2015	02
M02036	RAMIREZ	OLVERA	MARIA ISABEL	PLSSA003996	3,690.89	31/12/2015	02
M03024	RANGEL	ORTEGA	MOISES	PLSSA002473	7,855.86	31/12/2015	02
M03023	DEL RAZO	PEREZ	ANA MARIA	PLSSA005710	4,179.76	31/12/2015	02
M03024	RAMIREZ	PUENTE	MARIA DE LOURDES	PLSSA016835	9,448.19	31/12/2015	02
M03024	DEL RAZO	PEREZ	MARISOL	PLSSA005710	4,272.89	31/12/2015	02
M02035	RAMIREZ	PEREZ	PATRICIA	PLSSA002490	12,309.73	31/12/2015	02
M03024	RAMIREZ	PEREZ	SONIA CRUZ	PLSSA002811	11,413.23	31/12/2015	02
M01006	RAMIREZ	PAREDES	TERESA CARINA	PLSSA003132	10,964.42	31/12/2015	02
M01007	RAMIREZ	QUIROGA	MARGARITA MARISOL	PLSSA004544	22,015.34	31/12/2015	02
M02036	RAMIREZ	ROMERO	CRISTINA	PLSSA004001	13,793.13	31/12/2015	02
M01007	RAMIREZ	RAMIREZ	MARIA DEL CARMEN	PLSSA014700	15,950.49	31/12/2015	02
M01006	RAMOS	RODALLEGAS	EDNA GUADALUPE	PLSSA002490	21,306.10	31/12/2015	02
M02006	RAMIREZ	RANGEL	ELIUT	PLSSA003646	8,113.41	31/12/2015	02
M03024	RAMOS	ROMERO	ISAURA	PLSSA015411	10,926.53	31/12/2015	02
M03004	RAMIREZ	RIVERA	IRINA	PLSSA015761	10,994.14	31/12/2015	02
M03024	RAMOS	REYES	JOSE LUIS	PLSSA002490	5,340.99	31/12/2015	02
M01006	RAMIREZ	RAMIREZ	MIRIAM ILIANA	PLSSA005693	18,498.51	31/12/2015	02
M03024	RAFAEL	RAMIREZ	OSCAR	PLSSA003132	11,390.86	31/12/2015	02
M03023	RAMIREZ	REYES	ROXANA	PLSSA005710	9,540.60	31/12/2015	02
M02035	RAMIREZ	ROMAN	RODOLFO	PLSSA016806	14,063.87	31/12/2015	02
M02036	RAMIREZ	RAMOS	SATURNINA	PLSSA002490	13,933.34	31/12/2015	02
M02035	RAMIREZ	ROMERO	SANDRA	PLSSA005710	10,807.73	31/12/2015	02
M02035	RAZO	SANCHEZ	ANA MARIA	PLSSA005710	6,400.93	31/12/2015	02
M01004	RANGEL	SALOMON	ELISEO	PLSSA008941	18,778.14	31/12/2015	02
M03024	RAMIREZ	SOLIS	HECTOR	PLSSA009172	11,177.56	31/12/2015	02
M02001	RAMIREZ	SALAZAR	JUAN CARLOS	PLSSA000834	25,189.50	31/12/2015	02
M02036	RAMIREZ	SAN PEDRO	LETICIA	PLSSA009001	12,731.52	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01007	RAMIREZ	SANCHEZ	NINEL	PLSSA004276	27,586.39	31/12/2015	02
M03024	RAMIREZ	TALLEDOS	MARIA SOLEDAD RAFAELA	PLSSA002741	12,315.62	31/12/2015	02
M03004	RAMOS	TOBON	AMERICA	PLSSA008890	12,902.57	31/12/2015	02
M02035	RAMIREZ	TORRES	ADRIANA	PLSSA015423	8,678.33	31/12/2015	02
M02003	RAMIREZ	VAZQUEZ	AMBROCIA MARIA DEL PILAR	PLSSA004503	16,231.46	31/12/2015	02
M02073	RAMIREZ	VAZQUEZ	JUVENTINO	PLSSA001271	13,608.33	31/12/2015	02
M02036	RAMOS	VENTURA	MARIA DEL PILAR	PLSSA008485	13,364.08	31/12/2015	02
CF41055	REYES	AVILA	ARMANDO	PLSSA014753	2,559.19	31/12/2015	02
M02036	REYES	ABARCA	GUADALUPE	PLSSA003716	13,353.03	31/12/2015	02
M01006	REYNA	ANTONIO	SARA MIRIAM	PLSSA002251	21,426.88	31/12/2015	02
M02036	REYES	BELLO	GREGORIA	PLSSA004293	12,393.13	31/12/2015	02
M02035	REYES	CONTRERAS	ANA KARINA	PLSSA015090	14,041.91	31/12/2015	02
M01006	REYES	CARMONA	JUAN	PLSSA002490	7,856.82	31/12/2015	02
M02036	REYES	DE LA CRUZ	MARIA	PLSSA003646	11,123.75	31/12/2015	02
M01004	REVELES	CASTILLO	RAFAEL	PLSSA003663	14,394.70	31/12/2015	02
M03024	REYES	CONTRERAS	SERGIO JAVIER	PLSSA015090	11,626.53	31/12/2015	02
M02073	REYES	DOMINGUEZ	FLORENCIO	PLSSA000414	13,234.70	31/12/2015	02
M03024	REYDON	DOMINGUEZ	HERMELINDA	PLSSA016806	9,994.32	31/12/2015	02
M02036	REMIGIO	ESTUPIÑA	ARACELI	PLSSA003086	13,093.13	31/12/2015	02
M01006	REYES	FLORES	ALEJANDRO GABRIEL	PLSSA000706	21,426.88	31/12/2015	02
M01006	REYES	GUTIERREZ	ARTURO	PLSSA003646	20,370.24	31/12/2015	02
M02036	REYES	GUTIERREZ	ELIZABETH	PLSSA002765	12,653.03	31/12/2015	02
M01006	REYES	GIL	MA. MAYELI	PLSSA004141	22,126.88	31/12/2015	02
M03024	REYES	GAYOSO	JOSE TRINIDAD	PLSSA009121	11,392.95	31/12/2015	02
M01007	REYES	HERNANDEZ	MARIA DE LOS ANGELES	PLSSA003996	25,157.87	31/12/2015	02
M03024	REYES	HUERTA	ALEJANDRA	PLSSA015016	10,219.53	31/12/2015	02
M03024	REYES	HERNANDEZ	BEATRIZ	PLSSA005710	8,883.00	31/12/2015	02
M02035	REYES	HERNANDEZ	EMMA	PLSSA002490	9,120.75	31/12/2015	02
M01004	REYES	HUESCA	JORGE HUGO	PLSSA005710	14,394.70	31/12/2015	02
M01007	REYES	HERNANDEZ	JAQUELINA	PLSSA001674	26,886.39	31/12/2015	02
M02048	REYES	HERNANDEZ	KARINA	PLSSA005710	6,578.99	31/12/2015	02
M03024	REYES	HERNANDEZ	LEONARDO	PLSSA014736	10,219.53	31/12/2015	02
M02036	REYES	DE JESUS	LETICIA	PLSSA016893	10,054.03	31/12/2015	02
M03024	REYNA	LICEA	ARTURO	PLSSA002490	8,639.26	31/12/2015	02
M02042	REYES	LOPEZ	ILLEANA	PLSSA000414	17,379.69	31/12/2015	02
M02042	REYES	LIMON	SARA	PLSSA000950	15,490.77	31/12/2015	02
M02036	REYES	MENDEZ	AMADA	PLSSA016835	10,955.58	31/12/2015	02
M02036	REYES	MORENO	ANGELES	PLSSA015551	12,313.43	31/12/2015	02
M02066	REYES	MADERA	MARIA DEL CARMEN	PLSSA004503	10,058.98	31/12/2015	02
M03018	REYES	MORALES	MARIA ESPERANZA	PLSSA000863	11,036.81	31/12/2015	02
M01006	REYES	MUÑOZ	ERIKA	PLSSA002724	22,403.90	31/12/2015	02
M02036	REYES	MORENO	MARIA ELIZABETH	PLSSA005495	10,621.03	31/12/2015	02
M03024	REYES	MUÑOZ	OSWALDO	PLSSA003132	12,063.92	31/12/2015	02
M03024	REGINO	MALDONADO	OLGA	PLSSA002490	9,748.19	31/12/2015	02
M03023	REYES	MARQUEZ	MARIA DE LA PAZ	PLSSA005710	4,034.60	31/12/2015	02
M01007	REYDON	NORIEGA	SAMINE	PLSSA005396	25,737.46	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	REYES	OSORIO	EDGAR	PLSSA000892	19,885.63	31/12/2015	02
M02036	REYES	ORDAZ	LORENA	PLSSA005710	6,935.23	31/12/2015	02
M01004	REYES	OROPEZA	JOSE MANUEL	PLSSA008563	6,138.22	31/12/2015	02
M02036	REYES	PEREZ	MARGARITA	PLSSA003132	11,310.69	31/12/2015	02
M01007	REYES	RAMOS	ATANACIA	PLSSA009034	25,988.52	31/12/2015	02
M03006	REYES	RUIZ	ALEJANDRO	PLSSA002502	11,737.42	31/12/2015	02
M02003	REYES	RAMOS	MAURICIO	PLSSA005640	11,888.25	31/12/2015	02
M01006	REYES	SANTIAGO	RODOLFO	PLSSA003716	20,323.08	31/12/2015	02
M03024	REYES	TELLEZ	MARIA GUADALUPE	PLSSA015016	10,416.89	31/12/2015	02
M02035	REYES	VAZQUEZ	MARIA DE LAS MERCEDES NURI	PLSSA005821	8,788.09	31/12/2015	02
M02035	RIVERA	ACEVEDO	ALEJANDRA PATRICIA	PLSSA005710	6,173.49	31/12/2015	02
M02036	RIVERA	CARRASCO	MARIA INES	PLSSA005664	12,653.03	31/12/2015	02
M02073	RIVERA	CALIXTO	LEOPOLDO	PLSSA001271	14,779.67	31/12/2015	02
M03024	RIVERA	FRANCO	MARIA DEL CARMEN	PLSSA002490	8,839.48	31/12/2015	02
M02036	RIOS	GONZALEZ	MARIA DE LOS ANGELES	PLSSA005606	12,139.86	31/12/2015	02
M03024	RIVERA	GUERRERO	MARIA DEL CARMEN	PLSSA002490	9,103.59	31/12/2015	02
M02035	RIVERA	GONZALEZ	DEYSI ELIZABETH	PLSSA005710	6,640.87	31/12/2015	02
M03004	RIVERA	GARCIA	ROCIO	PLSSA005524	13,602.57	31/12/2015	02
M01006	RIVADENEYRA	GARCIA	SERGIO ALBERTO	PLSSA002975	16,818.30	31/12/2015	02
M02036	RIVERA	HERNANDEZ	ALMA	PLSSA008641	12,573.33	31/12/2015	02
M03024	RIVERA	HUERTA	ROSARIA	PLSSA000612	11,090.86	31/12/2015	02
M02036	RIVERA	HERNANDEZ	MARIA RAFAELITA	PLSSA001802	11,873.33	31/12/2015	02
M03023	RIVERA	HERNANDEZ	VIOLA	PLSSA008485	9,173.67	31/12/2015	02
M02036	RIVERA	LEON	DOLORES	PLSSA001172	12,133.23	31/12/2015	02
M02035	RINCON	LOPEZ	ELIA	PLSSA014741	12,138.45	31/12/2015	02
M02036	RIVERA	LLANOS	GUADALUPE OYUKI	PLSSA008485	12,919.54	31/12/2015	02
M01006	RIOS	MELLENDEZ	ANALY	PLSSA003873	21,258.95	31/12/2015	02
M02035	RIVERA	MARTINEZ	ALEJANDRA	PLSSA005710	12,108.83	31/12/2015	02
M03024	RIVAS	MORENO	AIDA ZULEMA	PLSSA015016	7,933.32	31/12/2015	02
M01006	RIVERA	MENDOZA	DANIEL	PLSSA002053	21,070.24	31/12/2015	02
M02036	RIVERA	MASTRANZO	PILAR	PLSSA003716	11,873.33	31/12/2015	02
M01006	RIVERA	NAVA	MARIA DE LOURDES	PLSSA003716	23,287.83	31/12/2015	02
M01006	RIVERA	ORDUÑA	WILLIAMS ARNULFO	PLSSA004865	20,323.08	31/12/2015	02
M02036	RIVERA	REYES	ROSA MARIA	PLSSA009070	12,133.23	31/12/2015	02
M03023	RINCON	RUIZ	RUBI	PLSSA005710	5,542.65	31/12/2015	02
M03004	RIOS	SANCHEZ	JUANA ANGELICA	PLSSA001201	13,887.15	31/12/2015	02
M02066	RIVERA	TORRES	MARIA GLADYS	PLSSA014736	11,967.41	31/12/2015	02
M01006	RIOS	VERA	MARIA DE LOS ANGELES	PLSSA004614	17,497.40	31/12/2015	02
M01006	RICAÑO	VILLALVA	CARLOS ANTONIO	PLSSA005640	22,426.88	31/12/2015	02
M03024	RIVERA	ZAMORA	BENITO	PLSSA002490	12,113.23	31/12/2015	02
M02036	RIVERA	ZAMORA	MARIBEL	PLSSA000250	9,321.53	31/12/2015	02
M03002	ROSAS	ALTAMIRANO	APOLINAR	PLSSA016543	23,768.46	31/12/2015	02
M02036	DE LA ROSA	ALVARADO	ADRIANA	PLSSA004503	6,935.23	31/12/2015	02
M03024	ROMERO	ALONSO	BENITA	PLSSA003646	10,706.23	31/12/2015	02
M02036	ROJAS	AGUILAR	BLANCA CECILIA	PLSSA016893	11,739.69	31/12/2015	02
M02036	ROMERO	ABURTO	BEATRIZ	PLSSA000834	13,555.77	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	ROMERO	AGUILAR	CLAUDIA	PLSSA002490	8,647.33	31/12/2015	02
M02036	RODRIGUEZ	ARRIAGA	JAQUELINE	PLSSA005664	12,653.03	31/12/2015	02
M03024	RODRIGUEZ	AQUINO	MARCO ANTONIO	PLSSA009214	7,468.99	31/12/2015	02
M02001	ROMERO	AHUATL	MARISOL	PLSSA005710	25,189.10	31/12/2015	02
M01006	RONQUILLO	ARROYO	ROBERTO	PLSSA001575	20,023.08	31/12/2015	02
CF40004	ROMAN	AYALA	TOMAS	PLSSA005710	3,070.42	31/12/2015	02
M01006	RODRIGUEZ	BRAVO	MARIA ANTONIA	PLSSA005640	21,306.10	31/12/2015	02
M02036	ROJANO	BAUTISTA	ARACELI	PLSSA001662	12,083.65	31/12/2015	02
M01006	ROJAS	BAUTISTA	BEATRIZ LETICIA	PLSSA009025	21,258.95	31/12/2015	02
M03024	RODRIGUEZ	BARRIOS	MARIA DOLORES	PLSSA015551	10,219.53	31/12/2015	02
M01006	ROBLES	BONIFAZ	ELIAZER ALEJANDRA	PLSSA005710	15,643.76	31/12/2015	02
M03024	ROJANO	BAUTISTA	MARIA EUGENIA	PLSSA001662	8,640.32	31/12/2015	02
M02073	RODRIGUEZ	BARRIENTOS	GUILLERMO	PLSSA008974	14,079.67	31/12/2015	02
M02036	RODRIGUEZ	BRAVO	MIRNA	PLSSA002106	7,155.03	31/12/2015	02
M01007	ROSENDO	BAUTISTA	NAYELI	PLSSA004503	21,248.13	31/12/2015	02
M02036	DE LA ROSA	BARRALES	VERONICA	PLSSA008941	79.80	31/12/2015	02
M01004	ROJAS	BRAVO	ALFONSO	PLSSA003663	14,665.90	31/12/2015	02
M02035	ROSAS	BRAVO	YAZMIN	PLSSA008572	12,619.89	31/12/2015	02
M02036	ROJAS	BAUTISTA	YOHANNA ADISEY	PLSSA002992	8,092.07	31/12/2015	02
M01006	ROMERO	CASTILLO	ALEJANDRA	PLSSA015633	21,023.08	31/12/2015	02
M03024	ROJAS	CUETO	ARACELI	PLSSA005710	8,575.99	31/12/2015	02
M02036	ROSAS	CASTILLO	ANGELICA	PLSSA003663	12,012.11	31/12/2015	02
M01006	ROMERO	CORONA	BLANCA ESTHELA	PLSSA002403	12,859.78	31/12/2015	02
M01006	RODRIGUEZ	CORDOVA	CARLOS ENRIQUE	PLSSA015650	19,855.40	31/12/2015	02
M01004	ROMERO	CANTERO	CARLOS RAUL	PLSSA002490	10,787.00	31/12/2015	02
M01006	DE LA ROSA	CABRERA	CECILIA	PLSSA008485	12,173.18	31/12/2015	02
M03004	ROSETE	CASTILLO	DELFINO	PLSSA015225	10,314.37	31/12/2015	02
M03024	ROJANO	CORTES	DULCE MARIA	PLSSA014724	9,809.53	31/12/2015	02
M03004	ROSETE	CASTILLO	DIANA ANABEL	PLSSA004112	13,329.94	31/12/2015	02
M03023	ROJAS	CUETO	ESTELA	PLSSA005821	9,807.04	31/12/2015	02
M02036	ROJAS	CAZARES	MARIA EUGENIA	PLSSA008263	11,368.51	31/12/2015	02
M01006	ROJAS	COLIN	ELIASIB	PLSSA005640	16,026.47	31/12/2015	02
M01007	ROSAS	CARMONA	ERIKA	PLSSA000834	22,913.21	31/12/2015	02
M03004	ROJAS	CANTOR	FELIPE DE JESUS	PLSSA002152	14,302.57	31/12/2015	02
M02036	ROCHA	CRUZ	GRICELDA	PLSSA005471	13,353.03	31/12/2015	02
M01009	ROSAS	CASTILLO	JOSEFINA CELIA	PLSSA002531	19,866.09	31/12/2015	02
M02073	RODRIGUEZ	CORTEZ	JUVENTINO	PLSSA002700	8,918.27	31/12/2015	02
M01006	ROJAS	COLIN	JOSUE JAVIER	PLSSA005640	21,172.56	31/12/2015	02
M02036	RODRIGUEZ	CALDERON	JANETH	PLSSA000204	10,710.88	31/12/2015	02
M02073	ROSAS	CRUZ	JUAN	PLSSA016543	14,079.67	31/12/2015	02
M02042	ROMERO	COETO	LETICIA	PLSSA000414	15,721.44	31/12/2015	02
M02036	RODRIGUEZ	CRUZ	LETICIA	PLSSA008272	12,653.03	31/12/2015	02
M03020	RODRIGUEZ	CRUZ	MIGUEL ANGEL	PLSSA000793	7,906.66	31/12/2015	02
M02036	RODRIGUEZ	CARDENAS	MARIBEL	PLSSA008941	14,327.91	31/12/2015	02
M02001	ROMERO	CARRASCO	MARTIN	PLSSA008503	24,878.21	31/12/2015	02
M03024	ROJAS	CABILDO	MIGUEL ANGEL	PLSSA005710	7,862.85	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	RODRIGUEZ	CARDOSO	MAXIMINA	PLSSA003226	11,613.43	31/12/2015	02
M01004	RODRIGUEZ	CAMACHO	RAYMUNDO	PLSSA005676	18,202.90	31/12/2015	02
M03004	RODRIGUEZ	DEL CASTILLO	SILVIA	PLSSA003033	13,471.99	31/12/2015	02
M02006	ROMERO	CORDOVA	MARIA SOLEDAD	PLSSA002490	11,155.03	31/12/2015	02
M01006	ROSALES	CASTRO	VIRGINIA	PLSSA016572	22,214.64	31/12/2015	02
M02059	ROMERO	CARDON	VERONICA	PLSSA009001	9,639.43	31/12/2015	02
M03024	RODRIGUEZ	CALDERON	VERONICA	PLSSA004865	5,922.56	31/12/2015	02
M02001	RODRIGUEZ	DIAZ	HILDA	PLSSA015016	22,911.46	31/12/2015	02
M01006	ROJAS	DEOLARTE	HILARIO TOMAS	PLSSA000962	20,838.17	31/12/2015	02
M02036	RODRIGUEZ	DIAZ	LAURA ELENA	PLSSA002403	11,793.63	31/12/2015	02
M02036	ROBLEDO	DANIEL	RUBI ALBANIA	PLSSA005640	12,148.21	31/12/2015	02
M03024	ROMERO	DIAZ	MARIA TERESA	PLSSA002736	9,118.66	31/12/2015	02
M02073	RODRIGUEZ	DOMINGO	XICOTENCATL	PLSSA016835	14,648.71	31/12/2015	02
M02036	ROSALES	ESPINOSA	LOURDES AIDE	PLSSA003663	10,833.73	31/12/2015	02
M02001	ROJAS	ESCOBAR	MARIBEL	PLSSA005331	19,201.50	31/12/2015	02
M01006	ROJAS	ESPINOZA	MIRIAN	PLSSA016893	11,203.11	31/12/2015	02
M03024	ROJAS	FLORES	CARLOS	PLSSA002736	9,118.66	31/12/2015	02
M02036	RODRIGUEZ	FERNANDEZ	MARIA DOMINGA	PLSSA002106	13,686.58	31/12/2015	02
M01006	RODRIGUEZ	FLORES	LETICIA	PLSSA005676	21,491.01	31/12/2015	02
M03024	RODRIGUEZ	FACTOR	RAYMUNDO	PLSSA005664	11,641.90	31/12/2015	02
M01004	ROJAS	GONZALEZ	MARIA DE LOS ANGELES	PLSSA005710	15,121.37	31/12/2015	02
M02066	ROJAS	GAYTAN	ARELY	PLSSA005606	6,020.73	31/12/2015	02
M02035	ROJAS	GARCIA	ANA MARIA	PLSSA005710	12,309.73	31/12/2015	02
M02003	ROMERO	GARCIA	ALEJANDRO	PLSSA016806	15,372.88	31/12/2015	02
M02036	ROMERO	GARCIA	MARIA ELENA	PLSSA004281	13,202.95	31/12/2015	02
M02006	ROJAS	GARCIA	FERNANDO	PLSSA016811	16,596.07	31/12/2015	02
M02036	RODRIGUEZ	GARCIA	IRMA	PLSSA001575	8,704.95	31/12/2015	02
M03024	ROMERO	GONZALEZ	KARINA	PLSSA008503	3,653.98	31/12/2015	02
M03024	RODRIGUEZ	GONZALEZ	LUZ MARIA	PLSSA009223	7,382.52	31/12/2015	02
M02036	ROMERO	GARCIA	MARIA DE LOURDES	PLSSA005594	11,573.33	31/12/2015	02
M03021	RODRIGUEZ	GALLARDO	MIRNA	PLSSA005821	9,450.67	31/12/2015	02
M01004	RODRIGUEZ	GONZALEZ	MARTHA	PLSSA008941	19,432.76	31/12/2015	02
M03024	ROMERO	GUTIERREZ	MAGDA XOCHITL	PLSSA000834	10,219.53	31/12/2015	02
M02035	DE ROMAN	GOIZ	MARTHA	PLSSA005710	8,431.37	31/12/2015	02
M02036	ROMERO	GUZMAN	MARICRUZ	PLSSA008272	12,983.11	31/12/2015	02
M02036	RODRIGUEZ	GARRIDO	NORMA	PLSSA001406	12,353.03	31/12/2015	02
M01006	RODRIGUEZ	GURIDI	OMAR FELIPE	PLSSA002490	21,258.95	31/12/2015	02
M03004	RODRIGUEZ	GOMEZ	PABLO GIOVANNI	PLSSA015114	10,741.74	31/12/2015	02
M01006	ROLDAN	GONZALEZ	RAQUEL	PLSSA005705	22,426.88	31/12/2015	02
M02036	RODRIGUEZ	HERNANDEZ	CLAUDIA	PLSSA005710	12,010.69	31/12/2015	02
M03024	RODRIGUEZ	HERRERA	ESTHER	PLSSA000612	9,047.33	31/12/2015	02
M03024	ROMERO	HERNANDEZ	FRANCISCO JAVIER	PLSSA015230	8,875.99	31/12/2015	02
M03022	RODRIGUEZ	HERNANDEZ	JAVIER	PLSSA002490	2,770.66	31/12/2015	02
M02036	ROMERO	HERRERA	JOSE KARIN	PLSSA000554	11,613.43	31/12/2015	02
M01006	RODRIGUEZ	HUERTERO	LUCINA	PLSSA004211	20,323.08	31/12/2015	02
M03024	ROJAS	HERNANDEZ	PAULINA	PLSSA008641	3,567.08	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02012	ROMERO	HUERTA	PETRA	PLSSA002490	16,104.29	31/12/2015	02
M02036	RODRIGUEZ	HERNANDEZ	RAQUEL	PLSSA003663	12,133.23	31/12/2015	02
M03023	ROJAS	ISLAS	LUZ MARIA	PLSSA005710	8,699.00	31/12/2015	02
M03024	ROSALES	Y JARAMILLO	ANTONIO	PLSSA002700	9,581.93	31/12/2015	02
M01004	ROJAS	JUAREZ	JOSE ADOLFO	PLSSA005331	30,281.29	31/12/2015	02
M03024	ROLDAN	JURADO	ARACELI	PLSSA003132	9,936.21	31/12/2015	02
M01007	DE LA ROSA	JUAREZ	CAROLINA	PLSSA015160	26,186.39	31/12/2015	02
M02036	ROJAS	JUAREZ	MATILDE LETICIA	PLSSA001802	12,144.26	31/12/2015	02
M02036	ROJAS	JIMENEZ	NICTE HA	PLSSA008272	4,948.08	31/12/2015	02
M01007	ROMERO	DE JESUS	RAFAEL	PLSSA016625	25,408.94	31/12/2015	02
M02036	ROCHA	JUAREZ	ROCIO	PLSSA008425	450.00	31/12/2015	02
M03024	ROJAS	LANDERO	CELESTINA	PLSSA008485	10,487.56	31/12/2015	02
M02035	RODRIGUEZ	LOZANO	MARIA EUGENIA LIDIA	PLSSA005710	11,507.73	31/12/2015	02
M03024	ROMERO	LUNA	GABRIELA	PLSSA015551	4,792.19	31/12/2015	02
M02036	ROJAS	LOPEZ	MARIA JUANA	PLSSA015423	12,393.13	31/12/2015	02
M01006	ROJAS	LARIOS	JESUS EDUARDO	PLSSA002280	20,791.01	31/12/2015	02
M01006	ROMERO	LOZANO	MANUEL	PLSSA000612	21,726.88	31/12/2015	02
M02036	ROMERO	LANDERO	VICTORINA	PLSSA002106	12,144.26	31/12/2015	02
M03006	ROSAS	MEDINA	ANTONIO EVARISTO	PLSSA003663	11,026.67	31/12/2015	02
M01007	ROSAS	MANZANO	ANTONIO	PLSSA005075	25,157.87	31/12/2015	02
M01006	ROBLEDO	MADRID	ALFREDO	PLSSA001855	15,882.43	31/12/2015	02
M03023	ROMERO	MOLINA	AMADA	PLSSA016835	9,089.24	31/12/2015	02
M02036	ROMERO	MEJIA	ANAHI SOFIA	PLSSA016543	8,509.61	31/12/2015	02
M01006	ROMERO	MUÑOZ	BEATRIZ	PLSSA016275	17,286.23	31/12/2015	02
M02036	RODRIGUEZ	MACHUCA	CARLOS GIOVANY	PLSSA003663	2,697.03	31/12/2015	02
M01006	ROJAS	MEDINA	ERIKA	PLSSA002741	22,006.10	31/12/2015	02
M03024	ROMAGNOLLI	MENDOZA	FRANCISCO	PLSSA005693	10,219.53	31/12/2015	02
M03024	RODRIGUEZ	MUÑOZ	GUADALUPE	PLSSA015423	11,319.53	31/12/2015	02
M01004	ROMERO	Y MONTIEL	JOSE JUSTO	PLSSA008485	28,497.10	31/12/2015	02
M01004	RODRIGUEZ	MORALES	JUAN JOSE	PLSSA003663	30,162.84	31/12/2015	02
M01004	RODRIGUEZ	MENDEZ	JUAN CARLOS	PLSSA008641	29,459.56	31/12/2015	02
M03024	ROMERO	MORAN	JULIA	PLSSA002490	10,754.33	31/12/2015	02
M02001	ROJAS	MERINO	JUDITH	PLSSA003663	23,486.50	31/12/2015	02
M02073	RODRIGUEZ	MARTINEZ	JORGE ALBERTO	PLSSA000612	14,779.67	31/12/2015	02
M01006	RODRIGUEZ	Y MOLINA	JUAN JOSE	PLSSA008521	16,818.30	31/12/2015	02
M03019	RODRIGUEZ	MUÑOZ	JUDITH	PLSSA016560	9,052.37	31/12/2015	02
M02035	ROJAS	MANZANO	LIDYA	PLSSA005331	7,701.73	31/12/2015	02
M01006	RODRIGUEZ	MORENO	MARIA LAURA	PLSSA008941	22,110.35	31/12/2015	02
M03024	RODRIGUEZ	MOLINA	MARCOS	PLSSA000612	9,754.33	31/12/2015	02
M02035	RODRIGUEZ	MORALES	NORMA ALEJANDRA	PLSSA005710	7,248.99	31/12/2015	02
M03024	ROMERO	MUNIVE	JOSE ROBERTO	PLSSA015230	5,970.52	31/12/2015	02
M02015	ROSAS	MUÑOZ	MARIA DEL ROSARIO	PLSSA005710	18,733.02	31/12/2015	02
M01006	ROMERO	MATA	JOSE RODULFO HORACIO	PLSSA015090	21,289.53	31/12/2015	02
M01006	RODRIGUEZ	MEDINA	ROSSANA	PLSSA001370	20,491.01	31/12/2015	02
M02042	ROMERO	MARTINEZ	MARIA DEL ROCIO	PLSSA008494	11,266.78	31/12/2015	02
M02036	RODRIGUEZ	MARTINEZ	ROSARIO	PLSSA005104	9,141.33	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03023	RODRIGUEZ	MARTINIANO	SUSANA	PLSSA005710	6,013.87	31/12/2015	02
CF40004	ROSETE	MODESTO	TERESA SILVIA	PLSSA005722	2,590.16	31/12/2015	02
M02036	ROSETE	MUÑOZ	MARIA TERESA	PLSSA002490	12,686.13	31/12/2015	02
M03006	RODRIGUEZ	MORALES	VERONICA ADELA	PLSSA005710	8,905.66	31/12/2015	02
M01007	ROJAS	MEDINA	YURINA	PLSSA002304	26,886.39	31/12/2015	02
M02036	ROSAS	NARANJO	JULIA	PLSSA005710	11,873.33	31/12/2015	02
M02035	RODRIGUEZ	NIÑO	ROCIO	PLSSA005710	6,171.05	31/12/2015	02
M03024	ROJAS	OSORIO	GEMA MARIA AUXILIO	PLSSA002490	9,054.33	31/12/2015	02
M01006	ROJAS	OLMEDO	JOSE	PLSSA005821	7,856.82	31/12/2015	02
M02003	RODRIGUEZ	OVANDO	JESUS	PLSSA002403	9,796.47	31/12/2015	02
M02036	RODRIGUEZ	OLVERA	JONATHAN	PLSSA003663	11,353.53	31/12/2015	02
M02036	ROJAS	OSORIO	OLGA	PLSSA000414	13,383.15	31/12/2015	02
M01004	ROMERO	ORTEGA	RAUL	PLSSA002490	14,794.70	31/12/2015	02
M03024	ROSALES	PEREZ	ELEAZAR LEONOR	PLSSA008845	11,626.53	31/12/2015	02
M02036	RODRIGUEZ	PEREZ	ERIKA	PLSSA005710	4,815.93	31/12/2015	02
M01006	RODRIGUEZ	PARRA	ISAAC	PLSSA003774	16,818.30	31/12/2015	02
M01007	RODRIGUEZ	PRENDAS	JUAN LUIS	PLSSA000612	24,325.33	31/12/2015	02
M03024	ROSAS	PEREZ	JESUS MANUEL	PLSSA015230	3,933.99	31/12/2015	02
M02036	RODRIGUEZ	PALMA	KEREN HAPUC	PLSSA002502	14,345.43	31/12/2015	02
M03024	ROJAS	PEREZ	MARIA DE LA LUZ	PLSSA009001	10,509.53	31/12/2015	02
M02006	RODRIGUEZ	PEÑA	MIGUEL ANGEL	PLSSA008425	14,340.65	31/12/2015	02
M03024	ROSAS	PEREZ	MONICA PATRICIA	PLSSA015230	10,455.74	31/12/2015	02
M03004	RODRIGUEZ	PEREZ	NORMA ANGELICA	PLSSA015534	8,119.58	31/12/2015	02
M03024	ROMERO	PALACIOS	PABLO	PLSSA015411	9,448.19	31/12/2015	02
M03019	RODRIGUEZ	PEREZ	REYNA DEL SOCORRO	PLSSA005821	10,437.15	31/12/2015	02
M03023	ROSAS	PEREZ	VERONICA	PLSSA005710	10,756.37	31/12/2015	02
M02035	ROSALES	PEREZ	VERONICA	PLSSA002490	15,075.61	31/12/2015	02
M01004	ROCHIN	QUINTERO	KEYLA NAYAT	PLSSA008272	14,394.70	31/12/2015	02
M02036	ROMERO	QUINTERO	MARIA LETICIA	PLSSA002490	11,628.41	31/12/2015	02
M02035	ROJANO	ROMERO	MARIA ADRIANA	PLSSA003243	15,045.51	31/12/2015	02
M01007	ROQUE	ROBLES	MARIA ANTONIA	PLSSA001534	23,811.07	31/12/2015	02
M01006	RODRIGUEZ		RAMON ARTURO	PLSSA004421	22,709.90	31/12/2015	02
M02015	ROMANO	ROMANO	BENIGNO	PLSSA005816	16,827.82	31/12/2015	02
M02066	ROMAN	REYES	BEATRIZ	PLSSA005710	12,512.67	31/12/2015	02
M03004	ROJAS	REYES	ESDRAS	PLSSA002345	14,171.99	31/12/2015	02
M02036	ROJAS	ROJAS	ENRIQUETA	PLSSA008272	6,935.23	31/12/2015	02
M02001	RODRIGUEZ	RODRIGUEZ	ERIKA	PLSSA015016	22,358.00	31/12/2015	02
M02001	ROJAS	ROJAS	EMMA	PLSSA015016	15,540.51	31/12/2015	02
M01004	ROSAS	ROMERO	FERNANDO	PLSSA002490	18,890.36	31/12/2015	02
M03024	ROMERO	RANGEL	JUAN	PLSSA009001	9,684.26	31/12/2015	02
M01006	RODRIGUEZ	RIVERA	JOSE DE JESUS	PLSSA005022	21,726.88	31/12/2015	02
M01006	ROMERO	REYES	LOURDES ETELVINA	PLSSA005710	12,415.37	31/12/2015	02
M03006	RODRIGUEZ	RAMIREZ	MARGARITA	PLSSA016806	12,765.74	31/12/2015	02
M01007	RODRIGUEZ	ROMERO	MARCO ANTONIO	PLSSA002292	25,408.94	31/12/2015	02
M02036	ROMAN	ROJAS	MA. MARTA	PLSSA003663	11,873.33	31/12/2015	02
M01006	RODRIGUEZ	RUIZ	NORMA PATRICIA	PLSSA008641	22,119.90	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03004	ROMERO	RAMIREZ	RICARDO	PLSSA002316	12,902.57	31/12/2015	02
M01007	ROMERO	ROSETE	ROSA MARIA	PLSSA001691	22,913.21	31/12/2015	02
M01006	ROMERO	RUGERIO	ROSALBA	PLSSA002403	21,410.36	31/12/2015	02
M01006	ROSAS	ROMANO	ROBERTO	PLSSA005326	21,726.88	31/12/2015	02
M03004	ROSAS	ROMANO	ROSALINDA	PLSSA002765	12,902.57	31/12/2015	02
M01006	ROQUE	ROMERO	ROSA ALICIA	PLSSA002490	20,959.20	31/12/2015	02
CF40004	ROSAS	RIVERA	SAMUEL	PLSSA005816	2,590.16	31/12/2015	02
M02036	ROMERO	RIOS	SOLEDAD	PLSSA003453	13,202.95	31/12/2015	02
M02066	RODRIGUEZ	RAYON	TANIA ISABEL	PLSSA005710	11,967.41	31/12/2015	02
M03024	RODRIGUEZ	RONQUILLO	VALENTIN LORENZO	PLSSA016835	9,183.99	31/12/2015	02
M01007	RODRIGUEZ	ROBLES	VERONICA	PLSSA004276	26,557.87	31/12/2015	02
M02036	ROSAS	ROJAS	YOLANDA	PLSSA016806	6,415.43	31/12/2015	02
M03004	ROSAS	SASTRE	ANTONIO	PLSSA002543	11,563.56	31/12/2015	02
M03004	ROSALES	SERRANO	ADRIANA PAOLA	PLSSA014712	2,408.01	31/12/2015	02
M02036	RODRIGUEZ	SANTIAGO	ALMA JENNY	PLSSA014741	8,342.25	31/12/2015	02
M03024	ROMERO	SILVA	BEATRIZ	PLSSA015032	10,203.53	31/12/2015	02
M03004	RODRIGUEZ	SILVA	CARLOS HUMBERTO	PLSSA009223	9,903.61	31/12/2015	02
M02048	RODRIGUEZ	SANCHEZ	DALILA	PLSSA005710	6,784.66	31/12/2015	02
M02048	DE LA ROSA	SANCHEZ	IRMA	PLSSA005710	12,537.57	31/12/2015	02
M03024	ROMERO	SILVA	JOSE JUAN	PLSSA016893	10,919.53	31/12/2015	02
M02036	ROMERO	SANTOS	JUAN	PLSSA008485	12,919.54	31/12/2015	02
M03024	RODRIGUEZ	SOSA	JOSEFINA	PLSSA014736	9,919.53	31/12/2015	02
M01006	RODRIGUEZ	SANCHEZ	LETICIA	PLSSA009001	19,778.33	31/12/2015	02
M02036	ROMERO	SANCHEZ	LETICIA	PLSSA002490	7,485.15	31/12/2015	02
M01004	RODRIGUEZ	SARABIA	MIRYAM	PLSSA003132	18,909.32	31/12/2015	02
M03024	DE LA ROSA	SALAZAR	MARIA REYNA	PLSSA002490	9,732.20	31/12/2015	02
M01006	ROMERO	SALAZAR	RAMON	PLSSA005816	19,429.29	31/12/2015	02
M02016	ROMERO	SANCHEZ	SERGIO ANSELMO	PLSSA015016	14,972.87	31/12/2015	02
M01007	ROMERO	TEHUITZIL	BERNARDO	PLSSA003243	25,157.87	31/12/2015	02
CF40004	ROMERO	TELLO	CLAUDIA	PLSSA005710	2,590.16	31/12/2015	02
M02036	ROSAS	TORRES	GRACIELA	PLSSA008941	12,848.21	31/12/2015	02
M03024	ROMERO	TOLEDO	LETICIA	PLSSA002490	10,047.33	31/12/2015	02
M01004	ROMAN	TIRADO	MARGARITA ROSA	PLSSA005710	17,349.10	31/12/2015	02
M02036	RODRIGUEZ	URBINA	MARIA DEL CARMEN	PLSSA003033	8,234.73	31/12/2015	02
M03024	RODRIGUEZ	VILLALBA	EUGENIA	PLSSA015551	10,297.18	31/12/2015	02
M03024	RODRIGUEZ	VAZQUEZ	GERARDO	PLSSA014741	9,809.53	31/12/2015	02
M01006	RODRIGUEZ	VELAZQUEZ	MARIA ISABEL	PLSSA003716	20,323.08	31/12/2015	02
M01006	RODRIGUEZ	VARGAS	IGNACIO	PLSSA003663	21,293.36	31/12/2015	02
M02001	ROJAS	VALDERRAMA	KARLA	PLSSA002765	22,786.50	31/12/2015	02
M03002	RODRIGUEZ	VARILLAS	MARIA DE LA LUZ	PLSSA008494	22,420.48	31/12/2015	02
M01004	RODRIGUEZ	VAZQUEZ	LETICIA	PLSSA016893	28,497.10	31/12/2015	02
M03023	ROJAS	VAZQUEZ	MYRIAM	PLSSA002490	7,037.67	31/12/2015	02
M02036	RODRIGUEZ	VALENCIA	NELLY	PLSSA002975	12,393.13	31/12/2015	02
M01006	ROMERO	XIQUE	JESUS	PLSSA016123	22,450.51	31/12/2015	02
M01004	ROJAS	ZUÑIGA	ALBER ISRAEL	PLSSA008425	28,497.10	31/12/2015	02
M02036	RUANO	ALLENDE	NALLELY	PLSSA000385	10,180.93	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	RUBIO	CRUZ	ALICIA	PLSSA004503	6,965.35	31/12/2015	02
M01006	RUIZ	CASTILLO	LEONARDO	PLSSA003086	21,958.95	31/12/2015	02
M02036	RUIZ	CANTERO	LETICIA	PLSSA005302	12,546.63	31/12/2015	02
M02035	RUEDA	COCONI	NAHUM	PLSSA002490	14,144.31	31/12/2015	02
M03024	RUGERIO	DIAZ	CESAR OSCAR	PLSSA002502	10,871.56	31/12/2015	02
M02015	RUIZ	GALVAN	CARLOS FRANCISCO	PLSSA005816	16,724.35	31/12/2015	02
M02036	RUEDA	LOPEZ	AIDE	PLSSA004100	13,202.95	31/12/2015	02
M01006	RUIZ	LOPEZ	LIGIA DORAYN	PLSSA002176	19,387.22	31/12/2015	02
M02036	RUIZ	MORALES	JULIA NADIA	PLSSA001143	9,141.33	31/12/2015	02
M01004	RUIZ	MARTINEZ	PATRICIA ITANDEHUI	PLSSA016806	26,327.50	31/12/2015	02
M01006	RUIZ	NARVAEZ	ROBERTO	PLSSA003774	17,218.30	31/12/2015	02
M01006	RUIZ	OLMOS	JOSE ANTELMO	PLSSA005664	20,323.08	31/12/2015	02
M01006	RUIZ	OLMOS	JOSE LUIS	PLSSA005664	20,323.08	31/12/2015	02
M01004	RUIZ	OVALLE	JOSE LUIS	PLSSA005821	15,635.96	31/12/2015	02
M01007	RUIZ	PACHECO	MARIA FRANCISCA	PLSSA002794	23,811.07	31/12/2015	02
M02036	RUIZ	PATIÑO	FLOR BELEN	PLSSA002490	5,118.14	31/12/2015	02
M01004	RUBALCABA	PRIEGO	JAVIER	PLSSA009001	19,036.07	31/12/2015	02
M01006	RUBIN DE CELIS	QUINTANA	KAREN TERESA	PLSSA002770	21,306.10	31/12/2015	02
M02035	RUIZ	RAMIREZ	LUZ MARIA	PLSSA005710	6,959.11	31/12/2015	02
M03023	RUIZ	RODRIGUEZ	TERESA RAFAELA	PLSSA005710	21,918.88	31/12/2015	02
M01006	RUIZ	SALAZAR	JOSE BENJAMIN	PLSSA015423	20,323.08	31/12/2015	02
M03006	RUIZ	SOLARES	MARIA PAULINA LEONOR	PLSSA005710	8,478.12	31/12/2015	02
M01006	RUIZ	VELASCO	CECILIA ELEANNE	PLSSA015423	18,239.11	31/12/2015	02
M01004	RUBI	VAZQUEZ	GRACIELA	PLSSA008425	22,965.05	31/12/2015	02
M01004	RUIZ	VAZQUEZ	JOSE LUIS	PLSSA016543	14,129.05	31/12/2015	02
M02036	RUIZ	VAZQUEZ	MINERVA	PLSSA008485	12,672.96	31/12/2015	02
M01006	RUIZ	VAZQUEZ	VICTOR MANUEL	PLSSA003132	20,323.08	31/12/2015	02
M01006	RUBALCABA	ZENTENO	GUSTAVO	PLSSA002490	8,717.76	31/12/2015	02
M01006	SANCHEZ	ALVAREZ	ALEJANDRO	PLSSA005104	14,847.83	31/12/2015	02
M02035	SALES	ALCANTARA	BLANCA EMILIA	PLSSA003663	14,446.39	31/12/2015	02
M01007	SANDOVAL	ARROYO	CARLOS JORGE	PLSSA008503	23,811.07	31/12/2015	02
M02042	SANCHEZ	ALCAYDE	MARIA CRISTINA	PLSSA001003	10,448.88	31/12/2015	02
M03024	DE LOS SANTOS	ARGUELLO	JOSE CRISOSTOMO	PLSSA014724	9,809.53	31/12/2015	02
M03024	SALDAÑA	ALVAREZ	FRANCISCA	PLSSA004964	11,869.75	31/12/2015	02
M01006	DE LOS SANTOS	ACEITUNO	FELIX ULISES	PLSSA000863	21,023.08	31/12/2015	02
M03004	SALAZAR	ARRIAGA	FABIAN RODRIGO	PLSSA004696	12,357.31	31/12/2015	02
M01006	SANDOVAL	ALFARO	JOSE ISIDORO	PLSSA001575	23,812.48	31/12/2015	02
M02035	SAN MARTIN	ALAMEDA	MARIA MARICELA	PLSSA016625	14,428.75	31/12/2015	02
M03024	DE LOS SANTOS	ARGUELLO	MARCOS	PLSSA009001	12,087.30	31/12/2015	02
M02066	SALDIVAR	ATILANO	NORMA PATRICIA	PLSSA008425	12,785.30	31/12/2015	02
M02042	SANTIAGO	ASPIAZU	SANDRA	PLSSA002765	12,902.57	31/12/2015	02
M01007	SANDOVAL	ARROYO	MARIA TERESA AURORA	PLSSA002724	24,708.94	31/12/2015	02
M01007	SANCHEZ	BENITEZ	ARGELIA	PLSSA002770	25,288.52	31/12/2015	02
M02036	SANCHEZ	BRAVO	ANGELICA	PLSSA005676	9,634.73	31/12/2015	02
M02003	SANCHEZ	BRIONES	ABRAHAM	PLSSA015090	10,758.37	31/12/2015	02
M01006	SANCHEZ	BETANZOS	MARIA BLANCA	PLSSA001686	21,726.88	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	SANTOS	BALBUENA	CARITINA	PLSSA016806	4,168.60	31/12/2015	02
M03002	SANCHEZ	BARRERA	EULALIA	PLSSA004602	23,768.46	31/12/2015	02
M01007	SANCHEZ	BARRANCO	GUADALUPE	PLSSA003371	24,390.66	31/12/2015	02
M01006	SALAZAR	BENITEZ	IGNACIO	PLSSA004450	16,579.62	31/12/2015	02
M03004	SALAZAR	BARRANCO	JUAN	PLSSA016560	12,902.57	31/12/2015	02
M02036	SANTOS	BAUTISTA	MARIA SARA	PLSSA005220	9,581.43	31/12/2015	02
M02042	SAUCEDO	BRAVO	XOCHITL RUTH	PLSSA008854	12,654.09	31/12/2015	02
M01004	SANCHEZ	CAMACHO	MARIA ANTONIA	PLSSA016806	16,629.40	31/12/2015	02
M02036	SALDAÑA	CASCO	ADRIANA	PLSSA002490	11,808.61	31/12/2015	02
M02003	SALDIVAR	CARREON	BLANCA ESTELA	PLSSA015411	15,518.14	31/12/2015	02
M02036	SANCHEZ	CABRERA	DELIA	PLSSA000933	11,873.33	31/12/2015	02
M01007	SANCHEZ	CUAXILOA	ELIZABETH	PLSSA000600	26,186.39	31/12/2015	02
M02036	SANTOS	CRUZ	FABIOLA	PLSSA005162	7,841.83	31/12/2015	02
M02073	SALGADO	CASTELLANOS	GUADALUPE	PLSSA002106	8,680.67	31/12/2015	02
M02036	SANTIAGO	CASTAÑEDA	GUADALUPE	PLSSA001575	7,725.97	31/12/2015	02
M02035	SANCHEZ	CEVADA	GUADALUPE	PLSSA005710	8,824.65	31/12/2015	02
M03024	SANCHEZ	CABALLERO	GABRIELA	PLSSA005710	5,741.86	31/12/2015	02
M02036	SANCHEZ	CANO	IRENE	PLSSA008485	12,270.61	31/12/2015	02
M03024	SANCHEZ	CALIHUA	JOSE ISAAC	PLSSA002490	5,884.65	31/12/2015	02
CF40004	SANCHEZ	CUELLAR	JOSE JAVIER	PLSSA002490	2,590.16	31/12/2015	02
CF41014	SANTIAGO	CABRERA	JOEL JESUS	PLSSA000612	4,478.44	31/12/2015	02
M02036	SANCHEZ	CASTRO	LIDIA	PLSSA008503	11,873.33	31/12/2015	02
M02036	SANCHEZ	CARRASCO	LUCIA	PLSSA005606	12,148.21	31/12/2015	02
M03024	SANTIAGO	CHAVEZ	LUIS ALEJANDRO	PLSSA015016	10,219.53	31/12/2015	02
M03023	SANCHEZ	CALIHUA	LORELEY	PLSSA005710	2,962.43	31/12/2015	02
M01006	SALOMON	CLEMENTE	RICARDO	PLSSA001213	20,791.01	31/12/2015	02
M02036	SANCHEZ	CANALES	SHEILA	PLSSA000204	6,917.27	31/12/2015	02
M02036	SANTOS	CRUZ	VENERANDA	PLSSA014683	4,982.93	31/12/2015	02
M03024	SANDOVAL	CABANZO	VERENICE	PLSSA014782	9,229.73	31/12/2015	02
M01006	SANCHEZ	DIAZ	ALYNAYME	PLSSA015551	16,582.43	31/12/2015	02
M02035	SANCHEZ	DELGADO	MARIA CONCEPCION JOVITA	PLSSA005710	8,721.15	31/12/2015	02
M02036	SALOMA	DIAZ	RAFAELA	PLSSA014724	12,653.03	31/12/2015	02
M03024	DE LOS SANTOS	ESPINOZA	JOSE ALBERTO	PLSSA005710	8,255.70	31/12/2015	02
M03002	SANCHEZ	ESPINDOLA	ALFONSO	PLSSA005500	23,768.46	31/12/2015	02
M03024	SANCHEZ	ESQUIVEL	GUADALUPE	PLSSA005710	9,919.53	31/12/2015	02
M03024	SALINAS	ESCALERA	GUILLERMO	PLSSA015016	9,919.53	31/12/2015	02
M01007	SANCHEZ	ESPINOSA	MIRTA ANAYELI	PLSSA008914	26,186.39	31/12/2015	02
M02036	SANTOS	ESPINOZA	RUFINA	PLSSA004614	12,133.23	31/12/2015	02
M03024	SANCHEZ	FIGUEROA	ARIANETH	PLSSA002403	10,219.53	31/12/2015	02
M01006	SALAZAR	FLORES	CESAR RENE	PLSSA014665	22,241.97	31/12/2015	02
M02036	SAVIÑON	FLORES	CARMELITA	PLSSA002490	12,819.73	31/12/2015	02
M01006	SANCHEZ	FLORES	ELIZABETH IVONNE	PLSSA008503	14,494.46	31/12/2015	02
M01006	SANCHEZ	FLORES	GINA	PLSSA015230	20,555.15	31/12/2015	02
M02036	SANCHEZ	FERNANDEZ	GABRIELA	PLSSA015551	10,833.73	31/12/2015	02
M02036	SANCHEZ	FLORES	IRMA	PLSSA005640	13,093.13	31/12/2015	02
M02036	SANCHEZ	FLORES	MARICELA	PLSSA002106	5,115.93	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	SANDOVAL	FLORES	MONICA	PLSSA000904	12,353.03	31/12/2015	02
M02066	SALAZAR	FLORES	ROSALBA	PLSSA005331	12,940.04	31/12/2015	02
M02036	SARMIENTO	FLORES	ROSALBA	PLSSA005816	10,493.11	31/12/2015	02
M01004	SANCHEZ	FUENTES	MARIA VICTORIA	PLSSA005710	1,857.20	31/12/2015	02
M02036	SANDOVAL	FLORES	VERONICA	PLSSA003132	7,347.23	31/12/2015	02
M02066		SANCHEZ	MARIA GABRIELA ANTONIA	PLSSA008272	12,512.67	31/12/2015	02
M02015	SANTAMARIA	GONZALEZ	BLANCA MONICA	PLSSA002490	15,024.43	31/12/2015	02
M02036	SANTOS	GALINDO	BERTHA IRENE	PLSSA016543	7,195.13	31/12/2015	02
M01007	SANCHEZ	GUTIERREZ	CYNTHIA	PLSSA016852	23,811.07	31/12/2015	02
M03004	SANCHEZ	DE GANTE	MARIA DEL CARMEN	PLSSA002741	13,602.57	31/12/2015	02
M02036	SAENZ	GARCIA	MARIA GUADALUPE	PLSSA005710	11,613.43	31/12/2015	02
M03004	SANCHEZ	GONZALEZ	MARIA ISABEL	PLSSA001126	13,329.94	31/12/2015	02
M03024	SALAZAR	GIL	MARIA JOSEFINA	PLSSA002753	9,809.53	31/12/2015	02
M02036	SALAZAR	GONZALEZ	JOVITA	PLSSA017021	11,753.53	31/12/2015	02
M02036	SANCHEZ	GONZALEZ	LUZ MARIA RAMONA	PLSSA009130	9,661.13	31/12/2015	02
M02035	SANCHEZ	GONZALEZ	LETICIA	PLSSA005710	8,104.13	31/12/2015	02
CF40004	SALGADO	GUERRA	MERI SANDRA	PLSSA002765	2,830.24	31/12/2015	02
M03024	SANDOVAL	GOMEZ	MAGNOLIA ASUNCION	PLSSA000612	10,219.53	31/12/2015	02
M02035	SANCHEZ	GARFIAS	MARINE	PLSSA005710	9,208.91	31/12/2015	02
CF40004	SANCHEZ	GONZALEZ	MARIBEL	PLSSA015230	3,070.42	31/12/2015	02
M02003	SANCHEZ	GARCIA	MAGDALENA NORMA	PLSSA002490	17,117.97	31/12/2015	02
M01006	SANCHEZ	GUTIERREZ	NANCY	PLSSA003716	22,426.88	31/12/2015	02
M02036	SANCHEZ	GUERRERO	NORMA	PLSSA002490	11,353.53	31/12/2015	02
M03024	SANCHEZ	GUTIERREZ	SIXTO	PLSSA009001	10,428.95	31/12/2015	02
M03004	SANCHEZ	DE GANTE	VERONICA	PLSSA002683	13,329.94	31/12/2015	02
M02001	SANTOS	GARCIA	YAZMIN MELINA	PLSSA015016	22,786.50	31/12/2015	02
M03024	SANCHEZ	HERNANDEZ	ANTONIO MANUEL	PLSSA014741	9,809.53	31/12/2015	02
M03004	SANCHEZ	HERRERA	JOSE ANTONIO	PLSSA001283	7,815.83	31/12/2015	02
M03024	SALINAS	HUERTA	ERIC	PLSSA016852	9,276.86	31/12/2015	02
M01006	SANCHEZ	HERNANDEZ	JOSE HIPOLITO	PLSSA002490	16,818.30	31/12/2015	02
M02001	SANCHEZ	HERNANDEZ	LUISA	PLSSA008272	25,464.09	31/12/2015	02
M03024	SANCHEZ	HERNANDEZ	MANUEL ANGEL	PLSSA002490	11,869.75	31/12/2015	02
M01006	SALINAS	HERNANDEZ	PAULINA	PLSSA015715	18,412.48	31/12/2015	02
M02036	SANTIAGO	HERNANDEZ	SANDRA	PLSSA014741	10,161.55	31/12/2015	02
M02036	SANCHEZ	JIMENEZ	CAROLINA	PLSSA005331	12,471.38	31/12/2015	02
M02036	SALAZAR	JIMENEZ	ERIKA	PLSSA004672	10,321.03	31/12/2015	02
M03024	SALAS	JIMENEZ	JUAN JOSE	PLSSA002403	9,769.01	31/12/2015	02
M03004	SANCHEZ	JULIAN	MARICARMEN	PLSSA008461	4,996.21	31/12/2015	02
M01006	SANCHEZ	LUCERO	ARCELIA	PLSSA000134	20,087.22	31/12/2015	02
M01004	SANTELICES	LLANOS	CARLOS ALBERTO	PLSSA005710	18,733.90	31/12/2015	02
M02036	SAN AGUSTIN	LICONA	MARIA CRISTINA	PLSSA008425	11,053.53	31/12/2015	02
M02036	SANTOS	LEON	CITLALI	PLSSA016543	11,894.52	31/12/2015	02
M02006	SALAS	LIMA	MARIA EUGENIA	PLSSA005821	8,113.41	31/12/2015	02
M02036	SANDOVAL	LOPEZ	GUADALUPE	PLSSA008272	12,683.15	31/12/2015	02
M03024	SANCHEZ	LOBATO	IGNACIO	PLSSA001575	9,283.00	31/12/2015	02
M02036	SANCHEZ	LOPEZ	LAURA OLIVA	PLSSA002403	10,313.93	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	SANTACRUZ	LOPEZ	MARTIN	PLSSA003132	11,833.02	31/12/2015	02
M02036	SANCHEZ	LUNA	ROCIO	PLSSA003132	6,278.80	31/12/2015	02
M03006	SALAZAR	LUIS	YOLANDA	PLSSA005104	12,455.97	31/12/2015	02
M03004	SANCHEZ	LOPEZ	ZULEMA DEL SOCORRO	PLSSA008563	11,823.99	31/12/2015	02
M02036	SANCHEZ	MENESES	ANGELA	PLSSA005331	12,081.52	31/12/2015	02
M03024	SANTOS	MORALES	ARACELI	PLSSA004940	8,647.32	31/12/2015	02
M02036	SANCHEZ	MORALES	ANA LINE	PLSSA016123	10,171.27	31/12/2015	02
M02036	SALAZAR	MOLINA	ARCELIA	PLSSA008485	12,193.63	31/12/2015	02
M02036	SANCHEZ	MERINO	BETZABE	PLSSA003663	11,250.16	31/12/2015	02
M01006	SANCHEZ	MONTERO	ENRIQUE	PLSSA008641	21,387.39	31/12/2015	02
M02036	SANCHEZ	MORALES	EDITH	PLSSA005710	5,815.93	31/12/2015	02
M02036	SANCHEZ	MARTINEZ	ELIA	PLSSA000974	13,202.95	31/12/2015	02
M01007	SANCHEZ	MORALES	FABIOLA	PLSSA001271	20,919.61	31/12/2015	02
M02003	SANCHEZ	MARTINEZ	FREMIOHT	PLSSA005710	5,572.57	31/12/2015	02
M03024	SALAZAR	MURUETA	GUADALUPE DE LA PAZ	PLSSA005710	9,818.66	31/12/2015	02
M01006	SANCHEZ	MENDIETA	GUADALUPE ALICIA	PLSSA000600	23,103.90	31/12/2015	02
M02036	SANCHEZ	MORALES	JUANA	PLSSA003465	13,202.95	31/12/2015	02
M03024	SAAVEDRA	MOGUEL	LUIS ALBERTO	PLSSA005121	4,105.32	31/12/2015	02
M01006	SANCHEZ	MENDIETA	MAGDALENA	PLSSA000146	21,958.95	31/12/2015	02
M03024	SANCHEZ	MORALES	MARGARITA	PLSSA004865	12,041.79	31/12/2015	02
M03024	SANTOS	MARTINEZ	MARIA	PLSSA004614	8,883.00	31/12/2015	02
M02036	SANCHEZ	MORALES	MARIA DEL PILAR	PLSSA009241	10,421.45	31/12/2015	02
M01006	SALAZAR	MARTINEZ	RENE	PLSSA000513	11,432.35	31/12/2015	02
M02036	SAMPAYO	MELO	SARA	PLSSA016543	5,115.93	31/12/2015	02
M02015	SANCHEZ	MORA	SUSANA	PLSSA008425	18,053.72	31/12/2015	02
M02036	SANCHEZ	MORALES	YASMIN	PLSSA015423	11,353.53	31/12/2015	02
M02066	SANDOVAL	NOLASCO	BERNARDA ROSA	PLSSA005710	10,655.50	31/12/2015	02
M03024	DE LOS SANTOS	NOLASCO	HILDA GABRIELA	PLSSA002490	8,875.99	31/12/2015	02
M01004	SANCHEZ	NUÑEZ	MA. SARA	PLSSA015423	25,785.10	31/12/2015	02
M02036	SAUCEDO	OCHOA	MARIA ENRIQUETA	PLSSA005331	6,935.23	31/12/2015	02
M03004	SANCHEZ	ORTEGA	FABIOLA	PLSSA015032	12,654.09	31/12/2015	02
M03004	SANCHEZ	ORTEGA	HUGO	PLSSA001546	13,199.36	31/12/2015	02
M03024	SANCHEZ	OLMOS	JOSE LUIS	PLSSA003716	9,054.33	31/12/2015	02
M02036	SANTAMARIA	OJEDA	MAURA	PLSSA005676	12,155.36	31/12/2015	02
M01006	SANCHEZ	PARRA	MARIA ARACELI LAURA	PLSSA008503	20,323.08	31/12/2015	02
M03024	DE SANTIAGO	PALACIOS	JOSE ABRAHAM	PLSSA008563	3,698.32	31/12/2015	02
M02036	SANCHEZ	PEÑA	MARIA DE LOS ANGELES ERIKA	PLSSA000711	13,902.95	31/12/2015	02
M02036	SANCHEZ	PEREZ	ALVARO JOSE	PLSSA002502	14,345.43	31/12/2015	02
M02035	SANCHEZ	PADILLA	BEATRIZ	PLSSA005710	5,700.93	31/12/2015	02
M03002	SANTOS	PANTOJA	ERIKA	PLSSA002765	23,215.00	31/12/2015	02
M02001	SARMIENTO	POLANCO	ELYANI DEL ROSARIO	PLSSA008641	12,345.50	31/12/2015	02
M02036	SANCHEZ	PANO	EMIRET	PLSSA003342	13,202.95	31/12/2015	02
M01004	SARMINA	PEREZ	FERNANDO	PLSSA008641	25,242.70	31/12/2015	02
M02036	SANCHEZ	PEREA	GISELA	PLSSA003383	13,202.95	31/12/2015	02
M01004	SANCHEZ	PIÑAL	JUAN	PLSSA008425	27,412.30	31/12/2015	02
M01004	SALAMANCA	PASCUAL	MIGUEL ANGEL	PLSSA002490	4,100.50	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	SANCHEZ	PEREZ	MIRIAM	PLSSA016852	10,496.49	31/12/2015	02
M01006	SALINAS	PALACIOS	RICARDO	PLSSA002490	9,139.84	31/12/2015	02
M03024	SANCHEZ	PARRA	SILVINA	PLSSA008641	9,283.00	31/12/2015	02
M03024	SANCHEZ	PEREZ	TOMAS	PLSSA000204	10,713.75	31/12/2015	02
M02015	SANTIAGO	QUIJANO	ALEJANDRA	PLSSA002490	15,158.58	31/12/2015	02
M02036	SANDOVAL	QUIROZ	MARIA ELENA	PLSSA016543	8,155.03	31/12/2015	02
M01007	SALAZAR	QUINTERO	EDMUNDO	PLSSA000595	26,186.39	31/12/2015	02
M02066	SANCHEZ	QUIROZ	GRISSET BERENICE	PLSSA009001	12,810.85	31/12/2015	02
M03024	SANCHEZ	QUIROZ	ROSALIA SANDRA	PLSSA009172	9,809.53	31/12/2015	02
M03004	SANCHEZ	RAMIREZ	ARMANDO	PLSSA003354	5,565.63	31/12/2015	02
M03024	SALOMA	RAMIREZ	JOSE ANDRES MARGARITO	PLSSA009001	11,500.20	31/12/2015	02
M03024	SANCHEZ	ROJAS	ARACELI	PLSSA005396	9,496.53	31/12/2015	02
M03024	SANCHEZ	REYES	ANA	PLSSA003325	8,411.66	31/12/2015	02
M02036	SANCHEZ	ROJAS	ANGELICA MARIA	PLSSA001691	10,101.23	31/12/2015	02
M02036	SANCHEZ	REYES	ARACELI	PLSSA004865	11,353.53	31/12/2015	02
M02036	SANTOS	RODRIGUEZ	BEATRIZ	PLSSA002490	11,353.53	31/12/2015	02
M02036	SANCHEZ	REYES	BLANCA ADRIANA	PLSSA002094	9,401.23	31/12/2015	02
M02036	SALAS	RAMIREZ	BRICEYDA	PLSSA000233	11,353.53	31/12/2015	02
M02036	SANCHEZ	RAMIREZ	MA. DEL CARMEN	PLSSA005710	12,148.21	31/12/2015	02
M02036	SALOMA	RAMIREZ	CLAUDIA	PLSSA008503	10,107.91	31/12/2015	02
M03004	SALAZAR	RAMIRO	EDIVALDO	PLSSA001732	13,614.52	31/12/2015	02
M02036	SANTAMARIA	RIOS	EVELYN	PLSSA016543	9,881.87	31/12/2015	02
M01004	SANCHEZ	RAMIREZ	GEORGINA	PLSSA005710	15,374.87	31/12/2015	02
M02036	SANCHEZ	ROSARIO	GUADALUPE	PLSSA008941	12,148.21	31/12/2015	02
M02036	SANCHEZ	RAMIREZ	GUADALUPE	PLSSA001015	9,467.73	31/12/2015	02
M01006	SANCHEZ	RODRIGUEZ	GERARDO	PLSSA001954	15,882.43	31/12/2015	02
M02036	SANCHEZ	ROMERO	MARIA GLORIA	PLSSA008941	6,365.85	31/12/2015	02
M01006	SANCHEZ	ROMERO	HERIBERTO	PLSSA005232	21,726.88	31/12/2015	02
M02006	SANCHEZ	ROMERO	JOSE JUAN	PLSSA003132	13,756.08	31/12/2015	02
M01006	SANCHEZ	RAMOS	JUAN ANTONIO	PLSSA014782	9,563.10	31/12/2015	02
M02036	SANCHEZ	ROJAS	JANNET	PLSSA002811	10,601.65	31/12/2015	02
M03024	SANCHEZ	ROJAS	KENDALL	PLSSA015016	11,155.20	31/12/2015	02
M01006	SANTIAGO	ROMANO	LEONEL	PLSSA001341	16,364.84	31/12/2015	02
M02036	SANCHEZ	ROMERO	MARIA LETICIA	PLSSA000863	5,791.70	31/12/2015	02
M02036	SANCHEZ	RAMOS	MARTHA ELIA	PLSSA003103	5,390.81	31/12/2015	02
M01006	SAYNES	RUIZ	NATIVIDAD	PLSSA009214	21,726.88	31/12/2015	02
M01006	SANCHEZ	RAMIREZ	RAUL	PLSSA000612	21,514.64	31/12/2015	02
M02036	SANCHEZ	RAMOS	ROSA MARIA	PLSSA016806	10,833.73	31/12/2015	02
M02036	SANCHEZ	RAMOS	SARA	PLSSA016893	10,338.29	31/12/2015	02
M01006	SANCHEZ	ROLDAN	TERESA	PLSSA003354	23,409.90	31/12/2015	02
M02036	SALAZAR	RAMIREZ	MARIA TRINIDAD	PLSSA002106	3,114.15	31/12/2015	02
M03024	SANCHEZ	RODRIGUEZ	TANIA ARGELIA	PLSSA003716	11,025.82	31/12/2015	02
M03024	SANCHEZ	RODRIGUEZ	USMAR URIEL	PLSSA005710	8,647.33	31/12/2015	02
M02073	SANCHEZ	REYES	VERONICA	PLSSA015230	3,253.33	31/12/2015	02
M01007	SANCHEZ	RAMIREZ	WENCESLAO ALEJANDRO	PLSSA014741	17,066.11	31/12/2015	02
M01006	SALGADO	SIFUENTES	JOSE APOLINAR	PLSSA005640	22,474.04	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	SALAMANCA	SALDIVAR	ANALIZETH	PLSSA002490	8,811.66	31/12/2015	02
M03018	SANCHEZ	SANCHEZ	ALFONSO	PLSSA005710	9,812.33	31/12/2015	02
M03023	SANTIBAÑES	SANCHEZ	BLANCA ESTELA	PLSSA003120	10,993.70	31/12/2015	02
M02035	SANCHEZ	SANCHEZ	CLAUDIA ALEJANDRA	PLSSA002403	15,461.43	31/12/2015	02
M03024	SANCHEZ	SALAS	EVERARDO	PLSSA005640	8,571.93	31/12/2015	02
M03024	SANTIAGO	SALOMA	MARIA EUGENIA	PLSSA009001	9,578.08	31/12/2015	02
M01006	SARABIA	SANCHEZ	GERARDO	PLSSA005710	20,023.08	31/12/2015	02
M02036	SANCHEZ	SANCHEZ	GUILLERMINA	PLSSA003663	13,113.05	31/12/2015	02
M03006	SANDOVAL	SOTOMAYOR	JONATHAN	PLSSA005710	6,586.49	31/12/2015	02
M02036	SANDOVAL	SANCHEZ	MOISES	PLSSA002106	12,833.23	31/12/2015	02
M02006	SANCHEZ	DE LOS SANTOS	MIGUEL ANGEL	PLSSA005710	8,113.41	31/12/2015	02
M03004	SANCHEZ	SANCHEZ	MARISOL	PLSSA015616	2,408.01	31/12/2015	02
M02036	SANTIBAÑEZ	SANCHEZ	VERONICA	PLSSA003120	13,753.03	31/12/2015	02
M02036	STRAFFON	TRUJEQUE	CYNTHIA	PLSSA015592	11,873.33	31/12/2015	02
M03006	SANCHEZ	TAPIA	JUAN MANUEL	PLSSA016806	11,548.79	31/12/2015	02
M02035	SANCHEZ	TORRES	LAURA	PLSSA002502	16,361.43	31/12/2015	02
M01007	SANDOVAL	TZILIN	MARIA SOCORRO	PLSSA002251	24,708.94	31/12/2015	02
M03006	SANTIBAÑEZ	VENTURA	ANDRES	PLSSA005710	7,306.78	31/12/2015	02
M02014	SANCHEZ	VALENCIA	MARIA ANTONIA ANITA	PLSSA014741	4,867.45	31/12/2015	02
M02036	SANCHEZ	VELA	ALEJANDRA	PLSSA008950	13,093.13	31/12/2015	02
M02036	SANCHEZ	VELASCO	CARMEN	PLSSA014741	9,401.23	31/12/2015	02
M01006	SALAMANCA	VAZQUEZ	CLAUDIA	PLSSA005314	21,306.10	31/12/2015	02
M01006	SANTOS	VAZQUEZ	MARIA GUADALUPE	PLSSA003610	8,156.82	31/12/2015	02
M02035	SANCHEZ	VARGAS	MARIA GUILLERMINA	PLSSA015423	8,420.75	31/12/2015	02
M02048	SANTOS	VALENTIN	HIPOLITA	PLSSA000204	11,733.67	31/12/2015	02
M02073	SANTILLAN	VALLE	ISMAEL	PLSSA009010	14,177.37	31/12/2015	02
M01007	SANCHEZ	VIEYRA	LILIANA	PLSSA004025	24,968.94	31/12/2015	02
M03020	SANCHEZ	VAZQUEZ	LUIS MIGUEL	PLSSA003716	10,896.00	31/12/2015	02
M03024	SANCHEZ	VAZQUEZ	OMAR	PLSSA003663	9,347.33	31/12/2015	02
M01004	SANCHEZ	VAZQUEZ	RAMON	PLSSA015423	24,455.63	31/12/2015	02
M02036	SANDOVAL	XOCHIHUA	MARIA DE LA FLOR	PLSSA002526	11,131.17	31/12/2015	02
M02001	SALAZAR	XICOTENCATL	PATRICIA	PLSSA005710	26,192.98	31/12/2015	02
M02036	SANTOS	YAÑEZ	VIRGINIA	PLSSA008485	11,353.53	31/12/2015	02
M02036	SANCHEZ	ZEPEDA	VALENTINA	PLSSA015172	12,603.45	31/12/2015	02
M02015	SERNAS	AULIZ	CLAUDIA	PLSSA005816	9,194.89	31/12/2015	02
M01006	SEGOVIA	BOLAÑOS	FRANCISCO JAVIER	PLSSA000863	21,792.58	31/12/2015	02
M01004	SERRANO	BALTAZARES	LUIS MANUEL	PLSSA015016	17,106.70	31/12/2015	02
M03004	SESEÑA	CORDOVA	IRMA	PLSSA015703	12,096.62	31/12/2015	02
M02036	SEVILLA	HUERTA	BELEN	PLSSA005710	6,635.23	31/12/2015	02
M01004	SEQUEIRA	HERRERA	VICTOR AMARAL	PLSSA008425	28,241.34	31/12/2015	02
M02036	SEVILLA	JIMENEZ	ANTONIA	PLSSA008425	12,313.43	31/12/2015	02
M03024	SERRANO	MENDIOLA	EFRAIN	PLSSA014782	10,054.33	31/12/2015	02
M02036	SERRANO	MORENO	MARIA SOCORRO	PLSSA015090	12,867.34	31/12/2015	02
M01007	SERRATO	RAMIREZ	AZUL	PLSSA008932	25,157.87	31/12/2015	02
M03019	SERRANO	RAMIREZ	JOSE RICARDO	PLSSA002490	10,235.37	31/12/2015	02
M03024	SEVERIANO	SILVA	FIDELIA SANDRA	PLSSA002403	5,553.52	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	SERENA	SANTIAGO	JUDITH	PLSSA004614	8,883.00	31/12/2015	02
M03023	SERENA	SANTIAGO	MARIA	PLSSA004614	9,402.77	31/12/2015	02
M03002	SEGRESTE	VAZQUEZ	GUADALUPE RAFAEL	PLSSA008494	22,911.46	31/12/2015	02
M01004	SEVILLA	ZAPATA	ROSARIO	PLSSA005676	28,197.10	31/12/2015	02
M01006	SIBAJA	ALOR	JESUS ELEAZAR	PLSSA002840	21,306.10	31/12/2015	02
M03024	SIMON	CAAMAÑO	FILIBERTO	PLSSA003745	10,219.53	31/12/2015	02
M03024	SILVA	CAZARES	JOSEFINA	PLSSA005331	8,569.86	31/12/2015	02
M01006	SHIELDS	ESCOTO	ARTURO	PLSSA000834	22,777.37	31/12/2015	02
M03024	SILVA	FLORES	ALEJANDRO ROBERTO	PLSSA002490	10,080.31	31/12/2015	02
M03024	SILVA	FLORES	RAMON EDUARDO	PLSSA015230	150.00	31/12/2015	02
M02036	SILVA	GUZMAN	ISABEL	PLSSA015382	9,401.23	31/12/2015	02
M03024	SIMON	JIMENEZ	CATALINA	PLSSA005710	9,448.19	31/12/2015	02
M02036	SIMONI	LUNA	HAYDEE	PLSSA015720	12,148.21	31/12/2015	02
M01006	SILIAS	MARQUEZ	BLANCA EDITH	PLSSA004346	21,750.51	31/12/2015	02
M03024	SILVA	MARTINEZ	CATALINA	PLSSA016893	8,583.00	31/12/2015	02
M03023	SILVA	MENDEZ	JULIETA	PLSSA016806	9,399.00	31/12/2015	02
M01004	SIERRA	PINEDA	IRAIS FATIMA	PLSSA005710	17,649.10	31/12/2015	02
M02035	SILVA	PEREZ	ROSA MARIA	PLSSA002490	14,144.31	31/12/2015	02
M02036	SIBAJA	RIOS	ANGEL	PLSSA015551	7,195.13	31/12/2015	02
M01006	SIGUENZA	RAMOS	MARIA DE LA LUZ AMPARO	PLSSA005495	11,132.35	31/12/2015	02
M01006	SILVA	RAMIREZ	PATRICIA	PLSSA014695	6,285.09	31/12/2015	02
M03024	SILVA	SANCHEZ	YESENIA	PLSSA002403	9,520.08	31/12/2015	02
M02036	SILVA	VARGAS	FATIMA	PLSSA005541	10,079.77	31/12/2015	02
M02036	SILVERIO	VAZQUEZ	NERI	PLSSA016835	8,155.03	31/12/2015	02
M03024	SORIANO	AVILA	EDGAR	PLSSA005710	9,524.27	31/12/2015	02
M03023	SOTOMAYOR	ARMAS	LAURA	PLSSA005710	7,908.38	31/12/2015	02
M02036	SOANCATL	AGUILAR	LUISA	PLSSA009241	12,653.03	31/12/2015	02
M03006	SOTARRIBA	BRIONES	CONCEPCION	PLSSA005710	12,128.42	31/12/2015	02
M03004	SOTO	CARCAMO	ARTURO	PLSSA014700	6,379.61	31/12/2015	02
M03004	SORIA	CORDOBA	ELEUTERIO ALEJANDRO	PLSSA015172	13,471.99	31/12/2015	02
M03024	SOLIS	CRUZ	JAIME	PLSSA005710	10,855.19	31/12/2015	02
M03004	SORIANO	CATANA	JOVITA	PLSSA002176	11,539.41	31/12/2015	02
M03024	SOTO	CARCAMO	MICAELA	PLSSA004882	8,647.33	31/12/2015	02
M02036	SOTERO	ELIAS	GUADALUPE	PLSSA002106	12,573.33	31/12/2015	02
M03024	SOLIS	FLORES	SILVIA	PLSSA015411	8,647.33	31/12/2015	02
M01007	SOLORZANO	GUTIERREZ	KARINA	PLSSA008890	26,070.42	31/12/2015	02
M01004	SOLANO	GAMEZ	MARCO ANTONIO	PLSSA003663	28,112.42	31/12/2015	02
M01006	SOLER	GARCIA	MARIA DEL ROSARIO	PLSSA015353	22,241.97	31/12/2015	02
M02001	SOBREVILLA	GAMINO	RUFINA	PLSSA015016	23,277.48	31/12/2015	02
M03024	SOLANO	HUERTA	ADELA	PLSSA016811	10,400.23	31/12/2015	02
M03024	SOSA	HERNANDEZ	MONICA YESENIA	PLSSA016806	5,047.99	31/12/2015	02
M01006	SOLIS	LEDEZMA	CARLOS CLISERIO	PLSSA000414	15,025.35	31/12/2015	02
M02036	SOTO	LOPEZ	GUILLERMINA	PLSSA015551	11,873.33	31/12/2015	02
M03024	SOLIS	LEON	HILDA	PLSSA002770	9,346.26	31/12/2015	02
M01006	SORIANO	MACHUCA	ARACELI BLANCA	PLSSA003745	21,023.08	31/12/2015	02
M03006	SOLIS	MENDOZA	AIDA	PLSSA005710	11,175.50	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03018	SOLARES	MUÑOZ	ENRIQUE	PLSSA003605	8,861.66	31/12/2015	02
M03024	SOTO	MARTINEZ	MARIA LUISA JACINTA	PLSSA008485	10,926.53	31/12/2015	02
M02048	SORIANO	MORAN	PRISCILIANA ALEJANDRA	PLSSA008572	11,096.84	31/12/2015	02
M03004	SOSA	MUÑOZ	SERGIO	PLSSA003914	10,994.14	31/12/2015	02
M03024	SOTO	ORTEGA	ANA GABRIELA	PLSSA015016	5,506.19	31/12/2015	02
M02001	SOSA	PALACIO	ADALID	PLSSA015016	24,468.46	31/12/2015	02
M02036	SOLIS	PEREZ	LUCIA	PLSSA005710	12,854.12	31/12/2015	02
M01006	SOSA	ROSALES	ADRIANA	PLSSA003243	23,103.90	31/12/2015	02
M03004	SOLORIO	RUMBO	MARIA GUADALUPE	PLSSA003301	14,174.07	31/12/2015	02
M03024	SORIANO	REYES	GABRIEL	PLSSA009214	10,577.52	31/12/2015	02
M03024	SORIANO	ROSAS	MARIA DE LOURDES	PLSSA002490	3,219.99	31/12/2015	02
M01009	SOLIS	ROCHA	MAURICIO	PLSSA002531	23,930.94	31/12/2015	02
M03023	SOTOMAYOR	ROSAS	MARIA DEL SOCORRO ELIZABETH	PLSSA002490	10,569.20	31/12/2015	02
M02066	SOSA	SILVA	ARACELI	PLSSA005710	11,149.51	31/12/2015	02
M02035	SORIANO	SALAZAR	GUADALUPE	PLSSA005710	14,010.13	31/12/2015	02
M03024	SOTO	SILVA	GUADALUPE	PLSSA002490	9,503.53	31/12/2015	02
M02036	SOSA	SILVERIO	JUDITH	PLSSA000414	10,833.73	31/12/2015	02
M01004	SOTO	SALAMANCA	JOAQUIN	PLSSA005710	17,649.10	31/12/2015	02
M02066	SOTO	SANCHEZ	LORENA	PLSSA005710	10,876.88	31/12/2015	02
M01006	SORIANO	SERRANO	MELVA	PLSSA005215	19,855.15	31/12/2015	02
M03002	SOLIS	TAPIA	DELFINO	PLSSA000414	23,277.48	31/12/2015	02
M02035	SORIANO	TLACHI	JUDITH RAQUEL	PLSSA005331	14,211.33	31/12/2015	02
M01004	SONI	TRINIDAD	VICTOR	PLSSA005606	11,499.83	31/12/2015	02
M02036	SOSA	TENORIO	YEDMY	PLSSA003646	8,018.23	31/12/2015	02
M02035	SOSA	VARGAS	MARIA ESTHER	PLSSA015230	13,009.73	31/12/2015	02
M01006	SOLIS	ZAMORA	JOSUE	PLSSA002514	10,496.49	31/12/2015	02
M02003	SUAREZ	DAVILA	ARMANDO	PLSSA009001	15,054.81	31/12/2015	02
M01004	SUAZO	GONZALEZ	NIDIA RAMONA DEL CARMEN	PLSSA015090	19,276.30	31/12/2015	02
M01004	SUAREZ	LEON	FRANCISCA	PLSSA002490	19,830.10	31/12/2015	02
M02036	SUAREZ	MORALES	LUZ MARIA	PLSSA015230	10,329.43	31/12/2015	02
M02036	SUAREZ	ORTIGOZA	MARIA DEL CARMEN	PLSSA015406	11,873.33	31/12/2015	02
M01004	SUAREZ	QUINTERO	CARLOS	PLSSA005710	14,394.70	31/12/2015	02
M01006	TADEO	ALEMAN	MIRIAM	PLSSA008485	21,726.88	31/12/2015	02
M03004	TAPIA	BAEZ	ELVIRA	PLSSA001056	12,357.30	31/12/2015	02
M02003	TLATELPA	CANDIA	MARIO	PLSSA015016	14,672.87	31/12/2015	02
M02036	TAJIKA	CASTILLO	YOLANDA	PLSSA004112	8,234.73	31/12/2015	02
M03020	TALQUEZ	DIEGO	MARIA ANTONIA FRANCISCA	PLSSA016835	10,835.15	31/12/2015	02
M02036	TAMANIS	FLORES	MARICELA	PLSSA005582	7,841.83	31/12/2015	02
M03023	TLAHUEL	GUEVARA	MARIA DEL ROSARIO	PLSSA005710	6,388.63	31/12/2015	02
M02036	TADEO	HERNANDEZ	MARIA DEL CARMEN	PLSSA008485	12,653.03	31/12/2015	02
M02036	TAPIA	HERNANDEZ	MARIA DEL ROSARIO	PLSSA002106	12,935.07	31/12/2015	02
M02036	TLASECA	NAJERA	MARIASALOME EVELING	PLSSA003646	9,811.85	31/12/2015	02
M02036	TLAPA	POZOS	AIDEE	PLSSA009001	11,251.81	31/12/2015	02
M02036	TLASECA	RODRIGUEZ	JULIA	PLSSA001925	9,921.03	31/12/2015	02
M01007	TLATELPA	SORIANO	CARLOS	PLSSA015505	23,811.07	31/12/2015	02
M01006	TLAPA	SOTO	MARIA ELENA	PLSSA005215	20,023.08	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	TLACUAHUAC	SOLAR	GILMAR	PLSSA002490	5,115.93	31/12/2015	02
M01006	TAPIA	SERRANO	JUAN ROBERTO	PLSSA000834	6,523.77	31/12/2015	02
M01006	TAPIA	VELAZQUEZ	AARON	PLSSA000863	23,327.33	31/12/2015	02
M02036	TAPIA	VAZQUEZ	MARILI	PLSSA016893	10,838.94	31/12/2015	02
M01006	TENAHUA	AREVALO	MARIA ELIZABETH	PLSSA008425	21,521.58	31/12/2015	02
M02035	TELLO	ACATITLA	MICHELL	PLSSA015423	13,811.73	31/12/2015	02
M03024	TREJO	ARANA	SUSANA IVETTE	PLSSA015551	9,754.33	31/12/2015	02
M03024	TELLEZ	CARREON	ADELINA	PLSSA016811	10,462.75	31/12/2015	02
M02036	TEJEDA	CANUL	ELIZABETH	PLSSA015016	12,148.21	31/12/2015	02
M01006	TEPANCAL	CHAVEZ	FORTUNATO	PLSSA000513	20,323.08	31/12/2015	02
M02036	TEPALCINGO	CAVILDO	MAGDALENA HAYDEE	PLSSA002823	1,000.00	31/12/2015	02
M02036	TECHACHAL	CANTERO	MARIA MIRIAM	PLSSA005710	10,793.63	31/12/2015	02
M01006	TENORIO	CRUZ	PAULA	PLSSA001930	18,451.35	31/12/2015	02
M02036	TELLEZ	DIONICIO	LOYDA	PLSSA004556	4,453.47	31/12/2015	02
M03024	TEPIZILA	ELOZACATA	DOLORES	PLSSA004870	11,309.03	31/12/2015	02
M01006	TELLEZ	GOMEZ	JOSE GERARDO	PLSSA005710	18,498.51	31/12/2015	02
M01006	TELLEZ	GONZALEZ	MARIA OFELIA	PLSSA002683	21,258.95	31/12/2015	02
M02001	TLECUITL	GOMEZ	VERONICA	PLSSA008641	25,379.31	31/12/2015	02
M02073	TREJO	HERNANDEZ	LETICIA	PLSSA015551	8,209.33	31/12/2015	02
M01004	TREJO	JUAREZ	CESAR JAVIER	PLSSA009001	15,116.94	31/12/2015	02
M03024	TREJO	JUAREZ	GABRIELA	PLSSA008950	2,455.66	31/12/2015	02
M02036	TELLES	DE JESUS	NEREIDA	PLSSA008941	13,652.27	31/12/2015	02
M03002	TERRAZAS	JUAREZ	SERGIO CECILIO	PLSSA009121	22,201.00	31/12/2015	02
M03024	TEODORO	MUÑOZ	MARIA CRISTINA	PLSSA000204	10,709.60	31/12/2015	02
M01006	TELLEZ	MORALES	ERIK	PLSSA003132	10,964.42	31/12/2015	02
M02036	TELLEZ	MARIANO	GABRIELA	PLSSA004631	10,161.55	31/12/2015	02
M03024	TELLEZ	MONTERROSAS	MARIA JULIA	PLSSA002490	9,503.53	31/12/2015	02
M01004	TREJO	MELLENDEZ	JUDITH	PLSSA002490	14,394.70	31/12/2015	02
M02036	TEJEDA	MOTOLINIA	LUDVIA GALIA	PLSSA005331	12,025.41	31/12/2015	02
M02035	TEPOPTLA	MUÑOZ	PRUDENCIA RITA	PLSSA004305	14,412.53	31/12/2015	02
M02001	TECOCUATZI	MARTINEZ	PAZ	PLSSA015016	12,627.46	31/12/2015	02
M02066	TEYSSIER	MENDEZ	PAOLA	PLSSA009001	11,962.59	31/12/2015	02
M03024	TEJEDA	MONTALVO	ROSARIO	PLSSA000612	9,919.53	31/12/2015	02
M02036	TEJEDA	MENDEZ	YOLANDA	PLSSA002490	10,084.15	31/12/2015	02
M02036	TETZOPA	NAVA	ANA MARIA	PLSSA009001	12,869.55	31/12/2015	02
M01006	TEJEDA	OLMOS	JOSE ALFREDO	PLSSA000612	20,402.73	31/12/2015	02
M02036	TEJEDA	ORTIZ	ANGELICA	PLSSA001686	13,902.95	31/12/2015	02
M02036	TELLEZ	PEREZ	SOFIA	PLSSA004351	11,121.45	31/12/2015	02
M01006	TELLEZ	RAMIREZ	GUILLERMO	PLSSA016893	13,074.84	31/12/2015	02
M01006	TERRON	ROSAS	JORGE LUIS	PLSSA002490	8,156.82	31/12/2015	02
M03024	TEXCUCANO	ROJAS	MARIA ROSALIA LUCIA	PLSSA009001	11,566.75	31/12/2015	02
M03024	TELLEZ	SOSA	MARCOS	PLSSA002490	9,992.22	31/12/2015	02
M02001	TEJADA	TEXCUCANO	GABRIELA	PLSSA009001	23,768.46	31/12/2015	02
M02036	TELLEZ	TELLEZ	GISELA	PLSSA017021	9,661.13	31/12/2015	02
M01006	TEJEDA	TAPIA	KEREN HAPPUC	PLSSA005676	20,323.08	31/12/2015	02
M02042	TEJEDA	VALSECA	JAVIER	PLSSA003185	15,801.29	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	TECUATL	VAZQUEZ	ROCIO	PLSSA004865	12,285.31	31/12/2015	02
M02035	TEXCA	ZACARIAZ	MARIA ISABEL	PLSSA002106	14,725.13	31/12/2015	02
M02036	TIRADO	JUAREZ	GUILLERMINA	PLSSA016835	7,841.83	31/12/2015	02
M03006	TRINIDAD	ROBLES	LUIS ALBERTO	PLSSA005710	11,262.34	31/12/2015	02
M02001	TITLA	TITLA	MARIA DEL PILAR	PLSSA014736	21,636.13	31/12/2015	02
M03024	TIRO	VAZQUEZ	JOSE MIGUEL ANGEL	PLSSA008854	9,267.86	31/12/2015	02
M03024	TIRADO	VAZQUEZ	MARIA MANUELA	PLSSA004906	7,704.66	31/12/2015	02
M03023	TOVAR	AGUILAR	MARIA DEL CARMEN	PLSSA002490	21,665.08	31/12/2015	02
M03004	TORRES	ARIAS	LAURO	PLSSA016123	12,641.88	31/12/2015	02
M01007	TOBON	AMADOR	MARIBEL	PLSSA001184	17,337.07	31/12/2015	02
M03006	TORIBIO	BARTOLO	PERFECTA	PLSSA001691	8,209.33	31/12/2015	02
M03020	TORRES	CARBAJAL	ALEJANDRO	PLSSA005816	10,856.00	31/12/2015	02
M03024	TORRES	CASTILLO	ELIZABETH	PLSSA002683	12,291.53	31/12/2015	02
M02035	TORRES	CARREÑO	MARIA EUGENIA	PLSSA005710	12,346.03	31/12/2015	02
M02035	TORRES	CALDERON	FRANCISCA	PLSSA005710	14,523.93	31/12/2015	02
M03024	TOLENTINO	CRUZ	FERNANDO	PLSSA016543	11,831.41	31/12/2015	02
M01004	TOBON	CABRERA	JULIA	PLSSA005331	17,649.10	31/12/2015	02
M02016	TZONI	CANTELLANO	JUAN PABLO	PLSSA015016	14,972.87	31/12/2015	02
M01006	TORRES	CRUZ	MIGUEL ANGEL	PLSSA015032	11,479.51	31/12/2015	02
M02036	TOXQUI	COATL	MARICELA	PLSSA002490	11,893.25	31/12/2015	02
M01004	TOMAX	DEOLARTE	DANIEL	PLSSA005710	29,363.79	31/12/2015	02
M01004	DE LA TORRE	GRACIANO	CONCEPCION LUCIA	PLSSA008425	18,620.42	31/12/2015	02
M01004	TOXTLE	GUEVARA	JUAN JOSE	PLSSA005710	14,948.12	31/12/2015	02
M03024	TORRES	GONZALEZ	KARLO ROBERTO	PLSSA004614	11,397.13	31/12/2015	02
M02036	TORRES	GONZALEZ	MILCA	PLSSA015423	11,053.53	31/12/2015	02
M03004	TORRES	GUTIERREZ	PEDRO MARCO ANTONIO	PLSSA003120	13,602.57	31/12/2015	02
M03004	TORRES	GUTIERREZ	VERONICA ELIZABETH	PLSSA003330	13,057.30	31/12/2015	02
M02035	TORRES	GONZALEZ	VALERIA	PLSSA000414	8,503.73	31/12/2015	02
M03004	TORRES	GUTIERREZ	YANET IVON	PLSSA004100	13,471.99	31/12/2015	02
M03024	TOMAX	HERNANDEZ	ANTONIA	PLSSA002753	9,809.53	31/12/2015	02
M03004	TORRES	HERNANDEZ	CARLOS	PLSSA001032	10,994.14	31/12/2015	02
M02036	TORRES	HERNANDEZ	GABRIELA	PLSSA002490	6,935.23	31/12/2015	02
M02036	TORRES	JIMENEZ	GUADALUPE	PLSSA005640	12,927.91	31/12/2015	02
CF40004	TORIZ	LOPEZ	MARIA DEL CARMEN	PLSSA005816	2,590.16	31/12/2015	02
M03023	TORRES	LOPEZ	CLAUDIA	PLSSA002490	11,708.81	31/12/2015	02
M03020	TOSCANO	LIMA	RENATA ELIZABETH	PLSSA002765	11,074.98	31/12/2015	02
M02036	TORRES	MORALES	CANDELARIA	PLSSA003173	12,653.03	31/12/2015	02
M02036	TORIJA	MORENO	LEA	PLSSA002502	15,045.43	31/12/2015	02
M02036	TOLEDANO	MUÑOZ	NORMA YAZMIN	PLSSA008641	12,800.70	31/12/2015	02
M02035	TOVAR	MEDRANO	OMAR	PLSSA008425	13,511.33	31/12/2015	02
M01006	TOLEDO	MOTA	ROGER	PLSSA002526	21,258.95	31/12/2015	02
M03024	TORRES	MENDEZ	SERGIO	PLSSA005734	5,977.52	31/12/2015	02
M01007	TOXTLE	PAPAQUI	GUILLERMINA	PLSSA014741	15,250.49	31/12/2015	02
M01004	TORRES	PAVON	IVETTE TERESITA	PLSSA005710	19,319.26	31/12/2015	02
M02036	TOCHIHUITL	PEREZ	ISABEL	PLSSA001213	8,321.53	31/12/2015	02
M01006	TORRES	PATIÑO	JACINTA	PLSSA000332	15,882.43	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	TOQUERO	PONCE	ROBERTO JAIME	PLSSA004556	11,432.35	31/12/2015	02
M01006	TOCHIMANI	PEREZ	ROBERTO	PLSSA000711	22,403.90	31/12/2015	02
M02035	TORRES	ROLDAN	ANA MARIA	PLSSA005710	15,181.35	31/12/2015	02
M02036	TOLEDO	ROSAS	ARELI	PLSSA005215	12,393.13	31/12/2015	02
M03024	TORRES	ROMERO	EVA	PLSSA015230	9,354.33	31/12/2015	02
M01006	TORRES	RAMIREZ	EDUARDO	PLSSA004293	23,121.10	31/12/2015	02
M03024	TOLEDO	ROSAS	GERMAN	PLSSA005664	10,690.86	31/12/2015	02
M03024	TORRES	ROBLES	MACARIO JORGE	PLSSA005710	9,457.56	31/12/2015	02
CF41014	TORRES	SOLEDAD	JOSE CARLOS	PLSSA005606	4,478.44	31/12/2015	02
CF40004	TOLAMA	TORRES	ALICIA	PLSSA008425	2,590.16	31/12/2015	02
M01006	TOLEDO	TEPEPA	EBEN	PLSSA002490	15,646.57	31/12/2015	02
M02036	TORRES	TLALOLINI	GABRIELA	PLSSA005710	11,233.73	31/12/2015	02
M02036	TORRES	VERGARA	GUADALUPE LUCIA	PLSSA009121	13,353.03	31/12/2015	02
M01006	TORRES	VENTURA	MARGARITA	PLSSA009052	21,306.10	31/12/2015	02
M03024	TOSCOYOA	VIÑAS	MARISELA	PLSSA015230	10,926.53	31/12/2015	02
M02001	TORRES	ZACARIAS	ROSALBA	PLSSA002490	25,053.96	31/12/2015	02
M01006	TRUJILLO	ABREGO	JUAN JOSE	PLSSA004865	21,706.75	31/12/2015	02
M02036	TRUJILLO	CAMARILLO	ALICIA	PLSSA005640	12,899.41	31/12/2015	02
M02042	TRUJILLO	CID	SARA IRIS	PLSSA005541	12,553.56	31/12/2015	02
M01004	TRUJILLO	MORENO	HANS	PLSSA002490	17,806.70	31/12/2015	02
M03024	TRUJILLO	PEREZ	CAMERINA	PLSSA001575	9,054.33	31/12/2015	02
M01006	TRUJILLO	SOSALLAS	CARIDAD	PLSSA015995	20,791.01	31/12/2015	02
M01004	UGARTE	NODA	ENRIQUE ARTURO	PLSSA008941	18,584.36	31/12/2015	02
M01006	UGARTE	ROJANO	IRMA	PLSSA008641	21,768.95	31/12/2015	02
M03023	URCID	CARCAMO	MARIA FERNANDA	PLSSA005821	10,281.70	31/12/2015	02
M01006	URIBE	CASTRO	LUIS GUILLERMO	PLSSA000670	16,088.83	31/12/2015	02
M03024	URCID	CARCAMO	SILVINO	PLSSA005710	6,000.42	31/12/2015	02
M01006	URIBE	DINORIN	JULISSA	PLSSA016205	16,114.50	31/12/2015	02
M02036	URIBE	FIGUEROA	MARIA EVANGELINA	PLSSA015551	12,742.38	31/12/2015	02
M03024	ULLOA	TELLEZ	ROSA MARIA	PLSSA002490	10,054.33	31/12/2015	02
M03024	URZUA	FLORES	ISRAEL MARTIN	PLSSA015230	10,220.08	31/12/2015	02
M03024	URZUA	FLORES	ROBERTO JAIME	PLSSA002695	10,203.53	31/12/2015	02
M01004	VAZQUEZ	AVALOS	ANDREA	PLSSA005816	14,394.70	31/12/2015	02
M02036	VAZQUEZ	ALVARADO	ADELA	PLSSA008485	12,009.90	31/12/2015	02
M01006	VARONA	ALEGRIA	ANA ALINKA	PLSSA001411	22,426.88	31/12/2015	02
M02036	VARGAS	ANIMAS	CATALINA	PLSSA014683	9,938.75	31/12/2015	02
M02003	VALENCIA	ARMAS	MERCEDES	PLSSA000612	13,202.57	31/12/2015	02
M02036	VAZQUEZ	AGUILAR	MAYRA	PLSSA016543	12,791.81	31/12/2015	02
M03023	VALDES	ARROYO	ROSA MARIA	PLSSA002765	9,569.70	31/12/2015	02
M02036	VARELA	ANALCO	SONIA	PLSSA000595	13,202.95	31/12/2015	02
M03004	VASQUEZ	BAILON	HERMITA	PLSSA003371	12,902.57	31/12/2015	02
M03024	VALENCIA	BRAVO	IGNACIO	PLSSA000612	7,862.85	31/12/2015	02
M03024	VARGAS	BRITO	KARINA	PLSSA014736	10,390.86	31/12/2015	02
M02048	VAZQUEZ	BRAVO	MIRIAM	PLSSA005710	5,669.30	31/12/2015	02
M02035	VAZQUEZ	BECERRA	ZORAIDA	PLSSA005710	9,071.37	31/12/2015	02
M01006	VALENCIA	CABRERA	MARIA ALEJANDRA	PLSSA015021	4,302.35	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01007	VAZQUEZ	CORONA	ANASTACIO OSVALDO	PLSSA004556	22,146.00	31/12/2015	02
M02036	VALERIO	CARCAMO	ARACELI	PLSSA016835	7,115.43	31/12/2015	02
M01006	VARELA	CORTES	ERIC SEBASTIAN	PLSSA002490	21,258.95	31/12/2015	02
M02036	VAZQUEZ	CRUZ	ELVIRA	PLSSA015551	11,093.63	31/12/2015	02
M02036	VAZQUEZ	CRUZ	GUADALUPE	PLSSA015551	13,353.03	31/12/2015	02
M01006	VAZQUEZ	CRUZ	IMELDA FRANCISCA	PLSSA002514	31,115.16	31/12/2015	02
M02003	VAZQUEZ	CASTILLO	JULIETA ALEJANDRA	PLSSA008485	15,559.02	31/12/2015	02
M03024	VALERIANO	CABRERA	MARIA LORENA	PLSSA005710	9,618.82	31/12/2015	02
M02036	VALENCIA	CACHO	MARISOL	PLSSA005232	2,863.63	31/12/2015	02
M01004	VASQUEZ	CUELLAR	NORA PATRICIA	PLSSA008941	17,684.46	31/12/2015	02
M02066	VAZQUEZ	CHAVEZ	NORMA ANGELICA	PLSSA016806	12,270.80	31/12/2015	02
M02036	VALENCIA	CALDERON	MARIA DEL ROCIO	PLSSA016893	11,637.79	31/12/2015	02
M02036	VAZQUEZ	CARCAMO	RAQUEL	PLSSA008641	10,013.42	31/12/2015	02
M03004	VARGAS	CHAVEZ	MARIA SOLEDAD	PLSSA005710	11,532.01	31/12/2015	02
M01006	VARGAS	COBOS	VICENTE	PLSSA002811	20,087.21	31/12/2015	02
M02036	VALDIVIA	DELGADO	BERNARDA ELENA	PLSSA015983	13,353.03	31/12/2015	02
M02035	VAZQUEZ	DURAN	MARIA DEL CARMEN	PLSSA000863	8,721.15	31/12/2015	02
M02036	VARGAS	DIAZ	QUEÑA	PLSSA008272	11,833.23	31/12/2015	02
M02035	VARGAS	ESCAMILLA	LETICIA	PLSSA004614	14,628.01	31/12/2015	02
M01006	VAZQUEZ	ESTRADA	NORMA VERONICA	PLSSA003861	20,511.64	31/12/2015	02
M03024	VAZQUEZ	FLORES	CONCEPCION	PLSSA002106	10,926.53	31/12/2015	02
M02035	VAZQUEZ	FLORES	MARIA GABRIELA	PLSSA015230	3,772.73	31/12/2015	02
M03024	VARGAS	FLORES	PATRICIA	PLSSA008425	10,983.00	31/12/2015	02
M03024	VAZQUEZ	FRANCISCO	RODOLFO	PLSSA001575	7,233.32	31/12/2015	02
M03024	VAZQUEZ	GOMEZ	AMALIA	PLSSA001575	9,754.33	31/12/2015	02
M02036	VAZQUEZ	GOMEZ	ANA LAURA	PLSSA002374	9,831.67	31/12/2015	02
M01007	VAZQUEZ	GONZALEZ	BELEN	PLSSA002543	17,656.66	31/12/2015	02
M03024	VAZQUEZ	GARCIA	MARIA DEL CARMEN	PLSSA005710	8,505.52	31/12/2015	02
M01007	VALENCIA	GONZALEZ	MARIA DE JESUS	PLSSA002403	23,811.07	31/12/2015	02
M02066	VALLADARES	GARCIA	NORMA	PLSSA008425	9,828.47	31/12/2015	02
M01007	VARGAS	GONZALEZ	PATRICIA ESMERALDA	PLSSA008932	25,157.87	31/12/2015	02
M03024	VAQUERO	HERNANDEZ	ALEJANDRO	PLSSA005331	9,748.19	31/12/2015	02
M03024	VALERDI	HERRERA	ANGEL	PLSSA005331	5,314.03	31/12/2015	02
M03024	VALERDI	HERRERA	ALEJANDRO	PLSSA009010	8,011.77	31/12/2015	02
M02035	VALDERRAMA	HERRERA	MARIA CONCEPCION	PLSSA005710	13,712.47	31/12/2015	02
M02036	VALERDI	HERRERA	MARTHA	PLSSA009025	5,242.83	31/12/2015	02
M02036	VALADEZ	HERAS	NANCY ADRIANA	PLSSA002280	11,233.73	31/12/2015	02
M01004	VALENCIA	DE	ITA JOSE CARLOS	PLSSA005710	18,041.96	31/12/2015	02
M02001	VALLE	JUAREZ	MARIA ELIZABETH	PLSSA002490	25,053.96	31/12/2015	02
M03004	VAZQUEZ	JIMENEZ	HELIODORO	PLSSA002292	13,057.30	31/12/2015	02
M01006	VARGAS	LINARES	CARLOS	PLSSA016543	13,206.19	31/12/2015	02
M01004	VALDEZ	LARA	MARIA GABRIELA	PLSSA002490	26,327.50	31/12/2015	02
M02036	VAZQUEZ	LOBATO	IRMA	PLSSA004730	12,683.15	31/12/2015	02
M02036	VAZQUEZ	DE LA LUZ	MARIA MARGARITA	PLSSA002502	14,345.43	31/12/2015	02
M02073	VARGAS	LOPEZ	PATRICIO DANIEL	PLSSA000612	14,779.67	31/12/2015	02
M02035	VAZQUEZ	LOPEZ	SALUSTIA CATALINA	PLSSA005710	8,535.91	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	VAZQUEZ	MARTINEZ	AURA	PLSSA016835	9,794.13	31/12/2015	02
M02036	VAZQUEZ	MUÑOZ	BLANCA	PLSSA016852	10,833.73	31/12/2015	02
M02036	VALERA	MARTINEZ	CRISTINA	PLSSA008641	12,133.23	31/12/2015	02
M02036	VARGAS	MORALES	DOLORES	PLSSA004981	12,393.13	31/12/2015	02
M02048	VALERIO	MORALES	ELIA	PLSSA008641	11,026.67	31/12/2015	02
M02036	VALERDI	MENTADO	ESTHER	PLSSA001761	8,321.53	31/12/2015	02
M01007	VAZQUEZ	MARTINEZ	JESUS DANIEL	PLSSA004964	22,015.34	31/12/2015	02
M02036	VAZQUEZ	MARTINEZ	LETICIA	PLSSA003663	5,592.89	31/12/2015	02
M02036	VARGAS	MACIN	LUCINA	PLSSA005606	9,339.30	31/12/2015	02
M01006	VALERDI	MERINO	MARIA DEL ROCIO	PLSSA002514	16,938.54	31/12/2015	02
M02073	VALENCIA	MARTINEZ	SALVADOR	PLSSA000612	9,352.33	31/12/2015	02
M02042	VARGAS	MORA	MARIA TERESA	PLSSA003786	12,084.67	31/12/2015	02
M01007	VALENZO	MARTINEZ	ZOE	PLSSA003441	26,186.39	31/12/2015	02
M03024	VAZQUEZ	NOCHEBUENA	ROSARIO	PLSSA008641	11,155.20	31/12/2015	02
M03024	VALERA	ORTIZ	MARIA DOLORES	PLSSA009223	9,978.93	31/12/2015	02
M02035	VAZQUEZ	OLVERA	MIREYA	PLSSA005710	8,136.31	31/12/2015	02
M02036	VAZQUEZ	PEREZ	ALBA GUADALUPE	PLSSA002753	9,901.65	31/12/2015	02
M03024	VALERIO	PRADO	ARTURO ENRIQUE	PLSSA008641	10,926.53	31/12/2015	02
M02036	VALENCIA	PAVIA	MARIA DE LOS ANGELES	PLSSA016806	10,538.15	31/12/2015	02
M03020	VAZQUEZ	PEREZ	ELODIA ELOINA	PLSSA002770	9,496.00	31/12/2015	02
M01006	VARGAS	PEREZ	HORMISDAS	PLSSA000600	22,403.90	31/12/2015	02
M03024	VAZQUEZ	PRADO	MONICA LIZETTE	PLSSA008485	8,883.00	31/12/2015	02
M02036	VAZQUEZ	RAMOS	ANA MARIA	PLSSA008941	13,123.25	31/12/2015	02
M02036	VARGAS	RAMIREZ	CINTHYA MARIA DE LA PAZ	PLSSA003856	8,881.43	31/12/2015	02
M03024	VALERIO	ROMERO	EUGENIA	PLSSA004865	8,883.00	31/12/2015	02
M02036	VARILLAS	RAMIREZ	ELENA	PLSSA008425	11,053.53	31/12/2015	02
M02003	VAZQUEZ	REYES	ELIZABETH	PLSSA015016	15,294.07	31/12/2015	02
M02036	VAZQUEZ	RODRIGUEZ	GABRIELA	PLSSA008485	8,248.02	31/12/2015	02
M01007	VALDERRABANO	ROSAS	IRIS	PLSSA004993	24,260.00	31/12/2015	02
M02036	VAZQUEZ	RIVERA	LINA	PLSSA000834	13,197.20	31/12/2015	02
M03024	VALERA	RAMIREZ	JOSE LUIS	PLSSA008485	8,111.66	31/12/2015	02
M02073	VAQUIER	RODRIGUEZ	PASCUALA	PLSSA004614	13,680.67	31/12/2015	02
M01006	VARA	REYES	PAULINO	PLSSA015382	19,787.22	31/12/2015	02
M03024	VALERIO	ROMERO	PILAR	PLSSA004935	8,647.33	31/12/2015	02
M03002	VAZQUEZ	ROJAS	RODRIGO	PLSSA000134	24,625.46	31/12/2015	02
M02035	VALERDI	RAMIREZ	ROCIO	PLSSA005710	8,128.53	31/12/2015	02
M02001	VARGAS	RAMIREZ	YADIRA	PLSSA015016	13,788.00	31/12/2015	02
M02035	VAZQUEZ	SERRANO	BRENDA AMELIA	PLSSA003663	8,404.53	31/12/2015	02
M02036	VAZQUEZ	SANCHEZ	BLANCA ROSA	PLSSA005821	11,563.85	31/12/2015	02
M02036	VAZQUEZ	SILVA	EMELIA	PLSSA002490	12,478.02	31/12/2015	02
M02035	VAZQUEZ	SANCHEZ	GRACIELA	PLSSA002490	15,544.31	31/12/2015	02
M03024	VAZQUEZ	SANDOVAL	JERSON EMMANUEL	PLSSA005816	5,707.89	31/12/2015	02
M03006	VAZQUEZ	SOTO	MARIA DE LA LUZ	PLSSA016835	11,255.33	31/12/2015	02
M02036	VALERIO	DE LOS SANTOS	LUISA GABRIELA	PLSSA008890	12,393.13	31/12/2015	02
M01006	VALLE	SUAREZ	MONICA	PLSSA005652	10,496.74	31/12/2015	02
M03024	VARGAS	SANCHEZ	MARIA DEL PILAR	PLSSA002490	11,413.23	31/12/2015	02

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	VARGAS	TEXCUCANO	FELIX	PLSSA003132	19,167.24	31/12/2015	02
M01004	VALLE	TORRES	JUAN RAMON	PLSSA015230	15,383.71	31/12/2015	02
M03024	VALDIVIEZO	TOBON	SAYRA ETELVINA	PLSSA015230	8,976.86	31/12/2015	02
M02036	VALDEZ	URBINA	ESTELA	PLSSA015032	9,401.23	31/12/2015	02
M02001	VALLEJO	VAZQUEZ	ANTONIO	PLSSA014736	23,643.50	31/12/2015	02
M02036	VARGAS	VALIENTE	ALONDRA	PLSSA000612	11,873.33	31/12/2015	02
M03024	VARGAS	VARGAS	BULMARO	PLSSA004614	8,647.33	31/12/2015	02
M02066	VAZQUEZ	VICTORIA	BELEN ROSARIO	PLSSA008941	7,605.28	31/12/2015	02
M02073	VALDERRABANO	DEL VILLAR	EDGAR	PLSSA016543	14,079.67	31/12/2015	02
M02036	VAZQUEZ	VARONA	GUADALUPE	PLSSA005710	11,253.66	31/12/2015	02
M01004	VARGAS	VAZQUEZ	JESUS MANUEL	PLSSA005331	25,242.70	31/12/2015	02
M03024	VALDERRABANO	DEL VILLAR	JOEL	PLSSA004614	8,790.15	31/12/2015	02
M03024	VALENCIA	VALLEJO	JOSE LUIS	PLSSA014770	10,919.53	31/12/2015	02
M02035	VAZQUEZ	VRICDO	RAQUEL	PLSSA005710	6,098.39	31/12/2015	02
M01006	VAZQUEZ	VELASCO	YOLANDA	PLSSA005710	20,323.08	31/12/2015	02
CF40004	VELAZCO	ALVARADO	JESUS	PLSSA008485	2,590.16	31/12/2015	02
M02036	VEGA	ALTAMIRANO	PATRICIA	PLSSA005565	8,542.47	31/12/2015	02
M02036	VERNET	BRUNO	ALBERTO	PLSSA004725	9,921.03	31/12/2015	02
M01006	VELASCO	BAUTISTA	MARIA ESTELA	PLSSA003716	21,258.95	31/12/2015	02
M02036	VERGARA	BELLO	EDITH	PLSSA015411	11,873.33	31/12/2015	02
M03006	VERA	CRUZ	CLARA	PLSSA005710	10,637.24	31/12/2015	02
M02036	VEGA	CAMACHO	LUCIA	PLSSA014736	11,573.33	31/12/2015	02
M02036	DE LA VEGA	CARBAJAL	OLGA	PLSSA005232	12,921.79	31/12/2015	02
M03024	VELEZ	DONADO	ALEJANDRO	PLSSA002490	9,292.22	31/12/2015	02
M03024	VERGARA	DOMINGUEZ	DAVID	PLSSA016543	3,520.91	31/12/2015	02
M03024	VELAZCO	DOMINGUEZ	NOHEMI GUADALUPE	PLSSA016806	9,354.33	31/12/2015	02
M03024	VELASCO	EUSTAQUIO	ANGELICA	PLSSA004503	10,626.53	31/12/2015	02
M01004	VEGA	FLORES	LAURO	PLSSA005640	29,738.36	31/12/2015	02
M03024	VERA	GALINDO	ADALVINA	PLSSA004544	8,875.99	31/12/2015	02
M03004	VENTURA	GONZALEZ	GONZALO	PLSSA000064	12,084.67	31/12/2015	02
M02003	VERA	GOMEZ	GUADALUPE	PLSSA016806	14,629.44	31/12/2015	02
M02036	VELEZ	GARCIA	MARICRUZ	PLSSA003021	5,595.63	31/12/2015	02
M02036	VENTURA	JAVIER	ANA MARIA	PLSSA003646	7,455.03	31/12/2015	02
M02073	VELAZCO	JIMENEZ	RAFAEL	PLSSA016835	14,413.04	31/12/2015	02
M03024	VELA	MARTINEZ	DONATO	PLSSA003663	9,354.33	31/12/2015	02
M03024	VERGARA	MALDONADO	ELISEO	PLSSA016543	3,010.07	31/12/2015	02
M01006	VELEZ	MACHORRO	ERIC BARUCH	PLSSA014770	14,946.57	31/12/2015	02
M02073	VERA	MERINO	TOMAS	PLSSA002176	13,844.00	31/12/2015	02
M02036	VELASQUEZ	OLMOS	ANTONIA	PLSSA015966	11,381.35	31/12/2015	02
M02042	VELASCO	OLGUIN	BERTA	PLSSA003132	12,491.81	31/12/2015	02
M01006	VELEZ	ORTIZ	MIGUEL ANGEL	PLSSA003132	21,258.95	31/12/2015	02
M02073	VERGARA	ORTIZ	OLIVIA	PLSSA002490	14,641.71	31/12/2015	02
CF41014	VELIZ	PRADEL	NEYLIN	PLSSA003646	4,478.44	31/12/2015	02
M03004	VENTURA	PERALTA	PETRA	PLSSA015691	11,785.14	31/12/2015	02
M02036	VELASCO	PACHECO	RUTH	PLSSA005104	9,274.33	31/12/2015	02
M02035	VELEZ	RODRIGUEZ	ALMA ELSA	PLSSA005710	8,746.87	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02066	VELAZQUEZ	RAMIREZ	MARIA DEL CARMEN	PLSSA002490	14,328.75	31/12/2015	02
M02042	VELEZ	ROJAS	CESAR	PLSSA003004	13,329.94	31/12/2015	02
M03024	VELOZ	ROJAS	EMILIANO AGUSTIN JAVIER	PLSSA005710	10,390.86	31/12/2015	02
M03004	VERA	RODRIGUEZ	MARCOS	PLSSA001942	12,629.94	31/12/2015	02
M03024	VELEZ	RODRIGUEZ	OLGA	PLSSA005640	10,455.20	31/12/2015	02
M02066	VEGA	SANCHEZ	ELIA	PLSSA004964	5,424.21	31/12/2015	02
M01006	VELAZQUEZ	SANCHEZ	JOSE FERNANDO	PLSSA008941	19,642.91	31/12/2015	02
M02073	VELAZQUEZ	TELLEZ	MARIA INES GUADALUPE	PLSSA008494	10,327.20	31/12/2015	02
M03024	VERA	TELLEZ	MANUELA	PLSSA016893	5,265.59	31/12/2015	02
M01004	VELASCO	VERA	FRANCISCO JAVIER	PLSSA016835	25,242.70	31/12/2015	02
M02036	VELAZCO	VALDEZ	JULIA LULIANA	PLSSA015032	10,681.35	31/12/2015	02
CF40004	VELEZ	VIGNON	LUIS EVELIO	PLSSA002490	2,590.16	31/12/2015	02
M01006	VEGA	VALLE	OMAR	PLSSA000134	20,023.08	31/12/2015	02
M03024	VERGARA	VELAZQUEZ	PAUL	PLSSA005606	9,535.76	31/12/2015	02
M03004	VIGUERAS	AGUILAR	CARMINA	PLSSA001925	6,632.01	31/12/2015	02
M02036	VILLA	AGUILAR	MARIA EUGENIA	PLSSA005611	3,144.25	31/12/2015	02
M02036	VIVEROS	BAUTISTA	MARISOL	PLSSA005582	7,581.93	31/12/2015	02
M03024	VILLEGAS	CONTRERAS	MIRIAM GUADALUPE	PLSSA003663	11,807.23	31/12/2015	02
M02036	VITAL	CORTES	PATRICIA	PLSSA016806	9,794.13	31/12/2015	02
M02036	VIVEROS	CASELIN	VERONICA	PLSSA015423	10,313.93	31/12/2015	02
M02016	VIRGEN	ESQUIVEL	KARINA	PLSSA015016	15,672.87	31/12/2015	02
M02036	VIBAR	ELIOSA	MARIA REFUGIO	PLSSA005500	12,395.34	31/12/2015	02
M02036	VILORIA	GONZALEZ	BRICIA MARIA	PLSSA002823	5,969.77	31/12/2015	02
M02036	VILLANUEVA	GOMEZ	ESTHER	PLSSA008572	7,714.93	31/12/2015	02
M02036	VILLA	HUERTA	ELIZABETH	PLSSA001184	10,128.17	31/12/2015	02
M02036	VILLA	HERNANDEZ	MARIBEL	PLSSA004614	12,935.06	31/12/2015	02
M03024	VILLEGAS	DE ITA	NELLY	PLSSA008941	8,325.19	31/12/2015	02
M03024	VILLEGAS	DE ITA	RUBEN	PLSSA008941	5,660.68	31/12/2015	02
M03024	VIDAL	LOPEZ	CARLOS ROBERTO	PLSSA005710	8,262.85	31/12/2015	02
M03023	VITE	MALDONADO	ADRIANA	PLSSA016543	9,411.00	31/12/2015	02
M03004	VIDAL	MORALES	DAVID	PLSSA002514	8,837.23	31/12/2015	02
M01007	VILLA	MEDEL	ISAURA	PLSSA003955	23,811.08	31/12/2015	02
M03024	VILLAFANA	MENA	MARIA DE JESUS CAROLINA	PLSSA015230	10,054.33	31/12/2015	02
M01007	VITE	MONTERO	LEOPOLDO	PLSSA002951	23,811.07	31/12/2015	02
M02036	VIVANCO	MERCHANT	RAFAELA LUCILA	PLSSA016893	12,534.93	31/12/2015	02
M02036	VIVEROS	PEREZ	ELIZABETH	PLSSA005710	7,595.13	31/12/2015	02
M01006	VILLEGAS	PALACIOS	JOSE HESQUIO	PLSSA014770	18,383.41	31/12/2015	02
M03024	VILLEGAS	RODRIGUEZ	MARIA DOLORES	PLSSA016893	10,219.53	31/12/2015	02
M03024	VIEYRA	ROMERO	LUIS FELIPE DE JESUS	PLSSA005710	8,413.93	31/12/2015	02
M02048	VIVANCO	RAMIREZ	VERONICA	PLSSA002490	11,038.22	31/12/2015	02
M01006	VIDAL	SORIANO	CASIMIRO	PLSSA000566	20,346.71	31/12/2015	02
M01007	VILLA	TOVAR	FRANCISCO JAVIER	PLSSA003885	24,260.00	31/12/2015	02
M01006	VILLA	TORAL	MARINA	PLSSA016835	11,459.12	31/12/2015	02
M03024	VIDAL	URRUTIA	DIANA ANGELICA	PLSSA005710	8,811.66	31/12/2015	02
M03022	VILLAMIL	VAZQUEZ	HORACIO	PLSSA004503	4,611.87	31/12/2015	02
M01004	VIDAL	ZAPATA	SALOMON	PLSSA016806	17,649.10	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	VALDIVIA	CAMACHO	ANTONIETA	PLSSA005570	13,902.95	31/12/2015	02
M02036	XIQUE	CUATLATL	SANTA	PLSSA003301	13,202.95	31/12/2015	02
M01007	XICOTENCATL	LOPEZ	JOSE ALFREDO	PLSSA014700	25,408.94	31/12/2015	02
M02036	XICOTENCATL	LEON	GLORIA	PLSSA008494	8,881.43	31/12/2015	02
M02035	XICALI	MORALES	NOE	PLSSA002502	10,670.91	31/12/2015	02
M02035	XICALI	NOLASCO	GUADALUPE IMELDA	PLSSA009214	14,812.13	31/12/2015	02
M01006	XIQUI	PICAZO	HUGO	PLSSA002753	22,709.90	31/12/2015	02
M02036	XICALI	SOLIS	MINERVA	PLSSA000863	12,133.23	31/12/2015	02
M02066	XICALE	SANCHEZ	VERONICA	PLSSA002502	13,057.94	31/12/2015	02
M03024	XIQUI	TOLAMA	AGUSTIN	PLSSA008425	9,748.19	31/12/2015	02
M02015	XOLALPA	CANCINO	MARIA DE LOS ANGELES ALEJANDRA	PLSSA005816	12,247.18	31/12/2015	02
M02036	XOCHIPA	MENDEZ	ARACELI	PLSSA008914	12,653.03	31/12/2015	02
M03024	XOCHIHUILA	TEXCUCANO	ARACELI	PLSSA002065	9,354.33	31/12/2015	02
M03024	XOCHIPA	ZAMUDIO	VERONICA	PLSSA009001	11,145.09	31/12/2015	02
M01004	YAÑEZ	BETANZOS	MARIA DE LA CONCEPCION ROSARIO	PLSSA008941	25,863.28	31/12/2015	02
M02036	DE YTA	LOPEZ	EUGENIA	PLSSA008941	11,628.41	31/12/2015	02
M02036	YAÑEZ	NAJERA	GABRIELA	PLSSA016806	9,921.03	31/12/2015	02
M02035	YARCE	SANCHEZ	CRISTINA	PLSSA005710	8,503.73	31/12/2015	02
M02042	YAMAK	SAAD	SUSEN	PLSSA009163	16,111.97	31/12/2015	02
M01006	YEE	GONZALEZ	JUAN MANUEL	PLSSA002741	22,941.97	31/12/2015	02
M01004	YUNES	ANCONA	ALEJANDRO CESAR	PLSSA005821	14,394.70	31/12/2015	02
M01006	ZAVALETA	AQUINO	ROBERTO	PLSSA002526	22,450.51	31/12/2015	02
M02003	ZARAGOZA	BARRIOS	MARIA ISABEL	PLSSA016543	15,474.68	31/12/2015	02
M03024	ZACATECO	BRAVO	PONCIANO	PLSSA000612	10,919.53	31/12/2015	02
M02066	ZAMORA	CUAUTLE	ANALINE	PLSSA003132	11,967.41	31/12/2015	02
M03023	ZAMORA	CALDERON	ELIZABETH	PLSSA005710	4,600.82	31/12/2015	02
M02036	ZAPOTECAS	COLIENTE	JUANA	PLSSA002502	14,822.41	31/12/2015	02
M03002	ZARATE	CUAXILOA	LEONARDO	PLSSA001365	24,196.96	31/12/2015	02
M01006	ZAMORA	ESPEJEL	JUANA MARIA DEL ROCIO	PLSSA014736	14,904.88	31/12/2015	02
M03019	ZAYAS	ESTEVEZ	MARIBEL	PLSSA002765	4,239.67	31/12/2015	02
M02036	ZANES	FABIAN	ANTONIA	PLSSA002490	5,665.85	31/12/2015	02
M03024	ZARATE	FLORES	SUSANA	PLSSA016811	8,883.00	31/12/2015	02
M03004	ZARAGOZA	HERNANDEZ	ANTONIO ALBERTO	PLSSA005676	12,084.67	31/12/2015	02
M03024	ZARAGOZA	HERNANDEZ	LETICIA	PLSSA004865	11,177.56	31/12/2015	02
M01006	ZAMORA	HERNANDEZ	MARIA DEL ROCIO	PLSSA009001	12,075.32	31/12/2015	02
M02036	ZARATE	JUAREZ	JORGE	PLSSA002490	13,117.49	31/12/2015	02
M02036	ZAMORA	LOPEZ	GONZALO	PLSSA002502	15,662.64	31/12/2015	02
M02001	ZAVALETA	LARA	OSCAR ADRIAN	PLSSA002106	24,772.00	31/12/2015	02
M02036	ZAQUERO	MARTINEZ	ANTONIA AURORA	PLSSA005681	12,393.13	31/12/2015	02
M02036	ZAMORA	MARTINEZ	MARIA GABRIELA	PLSSA015551	11,873.33	31/12/2015	02
M02036	ZARAGOZA	MORALES	ISABEL	PLSSA016543	4,723.03	31/12/2015	02
M03004	ZARATE	RAMOS	BENITA	PLSSA002140	11,539.41	31/12/2015	02
M01007	ZAMORA	RODRIGUEZ	JUAN PABLO	PLSSA002992	23,811.07	31/12/2015	02
M01006	ZAMORA	RUIZ	MARIA LILIA	PLSSA009121	8,856.92	31/12/2015	02
M02036	ZAMORA	SERRANO	MARIA ARACELI	PLSSA005640	12,148.21	31/12/2015	02
M02035	ZARATE	SEVILLA	FLOR HIZEL	PLSSA005710	6,333.91	31/12/2015	02

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	ZALAZAR	TOXCOYOA	CANDELARIA ROCIO	PLSSA005710	10,390.86	31/12/2015	02
M02035	ZAMORA	TEUTLE	ROSARIO	PLSSA002490	14,663.81	31/12/2015	02
M01006	ZARATE	VELAZQUEZ	MA. ALEJANDRA SARA	PLSSA002910	9,967.24	31/12/2015	02
M02042	ZARATE	VALENCIA	FRANCISCO JAVIER	PLSSA001761	14,127.61	31/12/2015	02
M03004	ZARATE	VELAZQUEZ	MIGUEL ANGEL	PLSSA002683	12,902.57	31/12/2015	02
M03006	ZEPEDA	ARRIETA	MARIA BEATRIZ GRACIELA	PLSSA008425	12,255.79	31/12/2015	02
M02035	ZEPEDA	ARCE	MARIA TERESA IRMA	PLSSA005710	10,088.89	31/12/2015	02
M02036	ZENTENO	COSME	CLAUDIA ANGELICA	PLSSA008272	12,653.03	31/12/2015	02
M03024	ZEFERINO	CASTAÑEDA	MELIA	PLSSA004503	9,047.33	31/12/2015	02
M03004	ZEPEDA	HONORATO	FRANCISCO JAVIER	PLSSA002876	10,950.25	31/12/2015	02
M03024	ZEFERINO	HERNANDEZ	LAURA	PLSSA005466	11,626.53	31/12/2015	02
M03024	ZEPEDA	MIRON	JOSE HECTOR VALENTE	PLSSA001370	10,926.53	31/12/2015	02
M02036	ZENTENO	QUINTERO	LUZ DEL CARMEN	PLSSA014683	5,223.45	31/12/2015	02
CF40004	ZERMEÑO	ROMERO	ROBERTO GERARDO	PLSSA004503	2,830.24	31/12/2015	02
M01006	ZEPEDA	SANCHEZ	DELFINO	PLSSA002403	21,306.10	31/12/2015	02
M02036	ZEPEDA	SANCHEZ	ELIDIA DOMINGA	PLSSA015551	11,573.33	31/12/2015	02
M02036	ZITLALPOPOCA	LOPEZ	FELIPE	PLSSA002490	7,910.11	31/12/2015	02
M03002	ZUMAYA	CALVO	VICTOR MANUEL	PLSSA001686	25,053.96	31/12/2015	02
M02036	ZUÑIGA	MARTINEZ	VERONICA	PLSSA002502	13,565.73	31/12/2015	02
M01006	ZUÑIGA	DE LA PAZ	MIGUEL ANGEL	PLSSA008572	13,323.19	31/12/2015	02
M02036	ZUÑIGA	RAMOS	GLORIA	PLSSA000414	7,698.95	31/12/2015	02
M02015	CRUZ	RODRIGUEZ	ELVIRA JOSEFINA	PLSSA002765	7,231.20	31/12/2015	08
M02035	HOYOS	CABRERA	GUADALUPE	PLSSA015230	2,102.80	31/12/2015	08
M02035	VEDE	CERON	MARIA ALEJANDRA	PLSSA015230	1,502.00	31/12/2015	08
M02035	ESTEVEZ	VALDEZ	YANKO	PLSSA002490	6,708.00	31/12/2015	08
M02035	CUAUTLE	CUAUTLE	LETICIA	PLSSA002490	6,008.00	31/12/2015	08
M02035	VAZQUEZ	LOPEZ	EULALIA	PLSSA002490	2,102.80	31/12/2015	08
M02035	CADENA	MARTINEZ	LUZ MARIA	PLSSA002490	5,407.20	31/12/2015	08
M02036	CARRERA	ARMAS	CELIA	PLSSA008272	5,198.00	31/12/2015	08
M02036	FELIX	LUCERO	MA. GUADALUPE	PLSSA015901	6,937.60	31/12/2015	08
M02036	SALAZAR	CORONA	FIDELIA	PLSSA002741	5,457.90	31/12/2015	08
M02036	TIMOTEO	CARMONA	EVELINA	PLSSA005722	6,237.60	31/12/2015	08
M02036	ARCE	PEREZ	FRANCISCA OCOTLAN	PLSSA015534	6,157.90	31/12/2015	08
M02036	RUIZ	TOVAR	SUSANA	PLSSA015534	3,638.60	31/12/2015	08
M02036	CASTRO	ARREGUIN	FLAVIO ALEJANDRO	PLSSA015534	3,898.50	31/12/2015	08
M02036	SOSA	LOPEZ	MIRIAM	PLSSA015534	1,559.40	31/12/2015	08
M02036	SALAZAR	CARRILLO	FABIOLA	PLSSA000571	6,237.60	31/12/2015	08
M02036	AGUIRRE	GARCIA	MARIA ESTHER	PLSSA000863	5,457.90	31/12/2015	08
M02036	LEAL	MIA	VIOLETA	PLSSA005710	1,819.30	31/12/2015	08
M02036	XICALE	ORTEGA	SUSANA	PLSSA005710	5,378.20	31/12/2015	08
M02036	TECUATL	TEJEDA	JORGE ABRAHAM	PLSSA005710	4,678.20	31/12/2015	08
M02036	SANCHEZ	MORALES	MARIBEL	PLSSA003086	6,237.60	31/12/2015	08
M02036	MENDEZ	SANCHEZ	JUDITH	PLSSA003716	6,237.60	31/12/2015	08
M02036	PEREZ	RODRIGUEZ	NELLY	PLSSA015230	2,259.40	31/12/2015	08
M02036	XICOTENCATL	TORRES	MARIA DEL CARMEN	PLSSA015230	1,999.50	31/12/2015	08
M02036	PEREZ	PRISCO	LUZ MARIA EVELIA	PLSSA015230	1,299.50	31/12/2015	08

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	BALDES	CABRERA	ANA LILIA	PLSSA015230	700	31/12/2015	08
M02036	SUAREZ	GALINDO	NORMA	PLSSA015230	2,519.30	31/12/2015	08
M02036	AGUIRRE	FLORES	LUZ MARIA	PLSSA015230	4,678.20	31/12/2015	08
M02036	CRISTINO	AMARO	FRANCISCO GABRIEL	PLSSA015230	2,519.30	31/12/2015	08
M02036	BECCERRA	GOMEZ	MARIA MONCERRAT	PLSSA015230	2,079.20	31/12/2015	08
M02036	GASPAR	LAZARO	ESTELA	PLSSA015044	6,937.60	31/12/2015	08
M02036	GARCIA	GUERRERO	SILVIA	PLSSA015995	6,157.90	31/12/2015	08
M02036	MENDEZ	AGUILAR	NORBERTA	PLSSA000192	5,717.80	31/12/2015	08
M02036	GONZALEZ	VAZQUEZ	GRACIELA	PLSSA002403	5,457.90	31/12/2015	08
M02036	GOMEZ	BRUNO	VERONICA	PLSSA002403	5,457.90	31/12/2015	08
M02036	OSORIO	OSORIO	CLAUDIA	PLSSA003774	5,198.00	31/12/2015	08
M02036	MORALES	HERNANDEZ	MARIA LUISA	PLSSA015411	4,938.10	31/12/2015	08
M02036	ENRIQUEZ	MENDOZA	ESMERALDA	PLSSA003955	6,157.90	31/12/2015	08
M02036	BATALLA	CAZARES	ROSALIA	PLSSA002531	5,977.70	31/12/2015	08
M02036	COBA	TERESA	ENGRACIA	PLSSA002531	6,937.60	31/12/2015	08
M02036	GARCIA	COYOPOL	MARIA DEL SOCORRO	PLSSA015172	4,678.20	31/12/2015	08
M02036	SOSA	GALINDO	PATRICIA	PLSSA001802	4,678.20	31/12/2015	08
M02036	CABILDO	FROYLAN	ALEJANDRA	PLSSA003243	1,819.30	31/12/2015	08
M02036	MARTINEZ	JIMENEZ	ISABEL	PLSSA005483	5,457.90	31/12/2015	08
M02036	PANIAGUA	TECUA	MARIA ISABEL	PLSSA002490	5,457.90	31/12/2015	08
M02036	GARCIA	ORDOÑEZ	EVEYENZI DE LA PAZ	PLSSA004404	3,638.60	31/12/2015	08
M02036	GOMEZ	ALVAREZ	CLAUDIA	PLSSA002135	5,457.90	31/12/2015	08
M02036	CERON	HERNANDEZ	VERONICA	PLSSA015551	4,418.30	31/12/2015	08
M02036	GUTIERREZ	TELLEZ	LOURDES	PLSSA000373	4,158.40	31/12/2015	08
M02036	GONZALEZ	ARANDA	MARIA DOLORES	PLSSA017021	7,377.70	31/12/2015	08
M01004	PALACIOS	HERNANDEZ	ANGEL	PLSSA015435	6,543.20	31/12/2015	08
M01004	HERNADEZ	CASTAÑEDA	PEDRO MARTIN	PLSSA003260	5,725.30	31/12/2015	08
M01004	CUEVAS	PEÑA	MAURICIO	PLSSA001336	7,243.20	31/12/2015	08
M01004	CHIÑAS	NARVAEZ	CESAR	PLSSA000484	7,542.04	31/12/2015	08
M01004	LOPEZ	RODRIGUEZ	JOSE OCTAVIO	PLSSA005664	6,270.57	31/12/2015	08
M01004	BLANCO	VILLASUSO	ILEANA GUADALUPE	PLSSA002876	7,542.03	31/12/2015	08
M01004	GARCIA	PEREZ	MILTON	PLSSA003033	7,243.20	31/12/2015	08
M02040	ESPINOZA	ZARATE	MIRIAM	PLSSA005816	5,725.30	31/12/2015	08
M03004	CUELLAR	QUIROZ	JOSE LUIS	PLSSA002543	6,543.20	31/12/2015	08
M03004	MENA	HERNANDEZ	NINA IVETTE	PLSSA002526	6,543.20	31/12/2015	08
M03021	SALGADO	NERI	ARTURO	PLSSA003260	4,942.00	31/12/2015	08
M03021	DOMINGUEZ	VARGAS	NESTOR	PLSSA005693	4,949.00	31/12/2015	08
M03021	MUÑOZ	VERGARA	CARLOS FRANCISCO	PLSSA003021	6,356.00	31/12/2015	08
M03021	LOPEZ	OREA	VICTOR MANUEL	PLSSA005734	4,949.00	31/12/2015	08
M03021	HERNANDEZ	GRANILLO	OMAR	PLSSA003663	7,056.00	31/12/2015	08
M03021	FLORES	TOBON	TOMAS	PLSSA005821	5,649.00	31/12/2015	08
M03021	BELLO	JUAREZ	MARIA INES	PLSSA005821	4,949.00	31/12/2015	08
M03021	MUÑOZ	MANJARREZ	MARIA TERESA	PLSSA002695	4,949.00	31/12/2015	08
M03021	FLORES	LIMON	LUZ MARIA	PLSSA016123	4,713.33	31/12/2015	08
M03021	PEREZ	DE LA ROSA	RICARDO	PLSSA002724	5,656.00	31/12/2015	08
M03021	DEL VALLE	CALDERON	JOSE ALEJANDRO	PLSSA015551	5,656.00	31/12/2015	08

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Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	MARTINEZ	MUÑOZ	MARYLIN THALIA	PLSSA016543	12,475.20	31/12/2015	08
M01004	NAVA	TORNEL	JOSE RAUL	PLSSA015230	3,796.80	31/12/2015	08
M01004	DE LA FUENTE	MACIP	CARLOS	PLSSA015230	3,254.40	31/12/2015	08
M01004	CARRERA	BALDERAS	MARIA TERESA	PLSSA003663	3,796.80	31/12/2015	08
M01004	SORIANO	OLIVERA	OMAR	PLSSA015423	8,293.60	31/12/2015	08
M01004	CARCAÑO	PEREZ	MARIA DEL SOCORRO YOLANDA	PLSSA002490	12,090.40	31/12/2015	08
M01004	GARCIA	OSORNIO	JESUS	PLSSA004071	12,475.20	31/12/2015	08
M01006	MORALES	OLARTE	ARMANDO	PLSSA015341	11,462.47	31/12/2015	08
M01006	ROJAS	SOLIS	DANIEL	PLSSA003260	10,058.66	31/12/2015	08
M01006	HUERTA	PINEDA	MIRIAM IVONNE	PLSSA003260	7,954.87	31/12/2015	08
M01006	CANO	JUAREZ	NATALIA	PLSSA003330	9,826.60	31/12/2015	08
M01006	MUÑOZ	CASTILLO	DIANA ARACELI	PLSSA016543	3,275.53	31/12/2015	08
M01006	CARRION	SMITH	JORGE ALBERTO	PLSSA005676	9,826.60	31/12/2015	08
M01006	RAMOS	HEREDIA	RODOLFO	PLSSA005862	9,826.60	31/12/2015	08
M01006	MORALES	HERNANDEZ	CRISTIAN	PLSSA002526	11,930.40	31/12/2015	08
M01006	TELLEZ	JIMENEZ	FORTINO	PLSSA002490	700	31/12/2015	08
M01006	SANCHEZ	LOZADA	FELICITAS	PLSSA003161	11,930.40	31/12/2015	08
M02003	AHUATL	LOZANO	LETICIA	PLSSA015090	5,997.93	31/12/2015	08
M02003	VELAZQUEZ	VARA	DAVID	PLSSA000011	5,452.66	31/12/2015	08
M02003	ESCUDERO	MUÑOZ	SANTA MARISOL	PLSSA015230	4,907.40	31/12/2015	08
M02003	VAZQUEZ	AMIGON	SOFIA	PLSSA016806	5,725.30	31/12/2015	08
M02003	BENITEZ	FLORES	ABINADID	PLSSA014736	5,997.93	31/12/2015	08
M02015	PEREZ	MEDINA	MARIA DEL CARMEN	PLSSA005816	8,734.67	31/12/2015	08
M02015	TORRES	RIVERA	MARIA DEL ROCIO	PLSSA005816	4,419.06	31/12/2015	08
M02015	CRUZ	CALDERON	GEORGINA	PLSSA002765	8,436.40	31/12/2015	08
M02035	SANCHEZ	FLORES	AMPARO	PLSSA002490	5,407.20	31/12/2015	08
M02035	PERALTA	FLORES	YOLANDA	PLSSA002490	6,308.40	31/12/2015	08
M02036	RAMOS	SANCHEZ	SANDRA	PLSSA015534	6,625.93	31/12/2015	08
M02036	SOSA	SOLANO	ERIKA	PLSSA015534	2,599.00	31/12/2015	08
M02036	LOPEZ	AGUILAR	ELIZABETH	PLSSA015090	5,977.70	31/12/2015	08
M02036	CRUZ	LUCAS	ASCENCIONA	PLSSA002140	5,457.90	31/12/2015	08
M02036	CARRILLO	GONZALEZ	BEATRIZ ADRIANA	PLSSA000863	5,457.90	31/12/2015	08
M02036	RAMIREZ	ORTIZ	PATRICIA	PLSSA000863	6,677.70	31/12/2015	08
M02036	DE LA ROSA	OROPEZA	RENE	PLSSA004264	6,937.60	31/12/2015	08
M02036	VELAZQUEZ	CRUZ	LEGNA AMALIA	PLSSA005710	1,819.30	31/12/2015	08
M02036	ESPIRITU	DE JESUS	MARIA NELY	PLSSA015230	4,678.20	31/12/2015	08
M02036	SANCHEZ	GALAVIZ	IGNACIA	PLSSA015230	959.9	31/12/2015	08
M02036	CASTILLO	CADENA	MARIA DEL CARMEN	PLSSA015230	4,418.30	31/12/2015	08
M02036	CUAUTLE	MANRIQUE	ERNESTO	PLSSA015230	1,819.30	31/12/2015	08
M02036	BRUNO	PEÑA	ANGELICA YESENIA	PLSSA015044	5,977.70	31/12/2015	08
M02036	TRUJILLO	VALDERRAMA	MARIA ANGELICA	PLSSA001283	6,237.60	31/12/2015	08
M02036	TOBON	RAMALES	YOLANDA	PLSSA003663	5,457.90	31/12/2015	08
M02036	MENDEZ	CAMPOS	TERESA	PLSSA015411	5,717.80	31/12/2015	08
M02036	SOTARRIBA	ESQUINA	LAURA	PLSSA015411	5,457.90	31/12/2015	08
M02036	FARFAN	PEREZ	MARIA DEL CARMEN	PLSSA015423	1,819.30	31/12/2015	08
M02036	HERRERA	RUFINO	GUADALUPE	PLSSA003646	5,977.70	31/12/2015	08

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	CARRETO	FLORES	VICTOR	PLSSA002514	2,599.00	31/12/2015	08
M02036	FLORES	LOPEZ	ELIZABETH	PLSSA002531	5,977.70	31/12/2015	08
M02036	MARTINEZ	MEZA	CLAUDIA MARICELA	PLSSA003243	6,937.60	31/12/2015	08
M02036	SILVA	BARRANCO	FAVIOLA	PLSSA016123	6,417.80	31/12/2015	08
M02036	HERRERA	TORRES	ERICA	PLSSA001411	4,678.20	31/12/2015	08
M02036	HERNANDEZ	GALINDO	EMMA	PLSSA005104	5,717.80	31/12/2015	08
M02036	JUAREZ	SANCHEZ	MARTHA	PLSSA008512	5,717.80	31/12/2015	08
M02036	JUAREZ	JIMENEZ	MARIA VIANEY	PLSSA008872	6,677.70	31/12/2015	08
M02036	GASPAR	ABASOLO	ROSARIO	PLSSA015551	5,977.70	31/12/2015	08
M02036	BARRERA	PARADA	IRMA	PLSSA015551	1,819.30	31/12/2015	08
M02036	GONZALEZ	BONILLA	ANTONIA	PLSSA015551	6,417.80	31/12/2015	08
M02036	BARRIOS	MARQUEZ	NORMA	PLSSA015551	5,118.30	31/12/2015	08
M02036	HERNANDEZ	GARCIA	ADRIANA	PLSSA015551	5,198.00	31/12/2015	08
M01004	ANDRADE	GALVEZ	SAGRARIO	PLSSA003663	5,725.30	31/12/2015	08
M01004	NAVA	CASTAÑEDA	LEOPOLDO	PLSSA001575	5,452.66	31/12/2015	08
M02045	ALVARADO	NOE	LAURA ADRIANA	PLSSA003663	700	31/12/2015	08
M02040	ABSALON	HERNANDEZ	MARIA MONSERRAT	PLSSA015534	6,152.66	31/12/2015	08
M02068	TAPIA	CRUZ	LUIS FERNANDO	PLSSA000863	6,221.60	31/12/2015	08
M02068	MORALES	OSORIO	ULISES	PLSSA002490	6,921.60	31/12/2015	08
M03004	ROMERO	HERNANDEZ	SAUL	PLSSA003260	4,907.40	31/12/2015	08
M03004	GUZMAN	DE LA ROSA	MARGARITA LILIANA	PLSSA014741	6,970.57	31/12/2015	08
M03021	CRUZ	GARCIA	DAVID RAMON	PLSSA000863	5,884.67	31/12/2015	08
M03021	CRUZ	GAONA	EDUARDO	PLSSA005606	4,949.00	31/12/2015	08
M03021	ROLDAN	PANIAGUA	JESUS	PLSSA002683	5,420.33	31/12/2015	08
M03021	VELAZCO	REYES	HECTOR JESUS	PLSSA015230	3,535.00	31/12/2015	08
M03021	LOPEZ	CARSOLIO	MARIA ALEJANDRA	PLSSA002490	4,949.00	31/12/2015	08
M03021	FLORES	MASTRANZO	GERMAN	PLSSA002490	4,949.00	31/12/2015	08
M03021	JUAREZ	VELASQUEZ	VIVIANA	PLSSA002490	6,875.75	31/12/2015	08
M03021	GONZALEZ	JIMENEZ	JESSICA	PLSSA002490	5,649.00	31/12/2015	08
M03021	GONZALEZ	LARA	LIZ ERIKA	PLSSA004865	6,820.34	31/12/2015	08
M03021	PEREZ	PEREZ	HUGO	PLSSA016852	4,713.34	31/12/2015	08
M01004	PALALIA	RAMIREZ	ADRIAN	PLSSA003260	2,712.00	31/12/2015	08
M01004	ALEJANDRE	BLANCO	NOHEMI	PLSSA001645	3,254.40	31/12/2015	08
M01004	GUTIERREZ	MORENO	RAUL	PLSSA005710	9,920.80	31/12/2015	08
M01004	LINARES	JURADO	MARIA LEONORA	PLSSA005710	700	31/12/2015	08
M01004	MEDEL	ROMAN	PABLO	PLSSA015230	3,254.40	31/12/2015	08
M01004	AGUILAR	CORTAZAR	ROLANDO JAVIER	PLSSA015230	8,678.40	31/12/2015	08
M01004	VALERIO	VAZQUEZ	JOSE RAFAEL	PLSSA015230	8,136.00	31/12/2015	08
M01004	DEL AGUILA	GARCIA	CELIA	PLSSA002490	12,090.40	31/12/2015	08
M01004	PABLO	CORONA	RICARDO	PLSSA004071	3,796.80	31/12/2015	08
M01006	CHUMACERO	NAVA	IVAN	PLSSA003914	10,058.66	31/12/2015	08
M01006	GONZALEZ	MORAN	MARCO ENRIQUE	PLSSA002782	10,526.60	31/12/2015	08
M01006	CONTRERAS	CRUZ	AMERICA	PLSSA004305	13,937.72	31/12/2015	08
M01006	PEREZ	Y SOSA	GIOVANNI	PLSSA009223	10,526.60	31/12/2015	08
M01006	ARCE	ROJAS	MARIA GOROTTI NORMA	PLSSA002811	10,294.53	31/12/2015	08
M01006	ULLOA	PEREGRINA	MARTHA DEL CARMEN	PLSSA015423	9,826.60	31/12/2015	08

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	CAÑONGO	RODRIGUEZ	HEIDI	PLSSA002526	11,230.40	31/12/2015	08
M01006	RODRIGUEZ	ROMERO	ALEJANDRO	PLSSA001855	11,462.47	31/12/2015	08
M01006	MARCELO	CORTES	ADRIANA	PLSSA002765	9,826.60	31/12/2015	08
M01006	HERNANDEZ	RAMIREZ	JOSE LUIS	PLSSA002490	11,230.40	31/12/2015	08
M01006	PUIG	MORALES	BLANCA GABRIELA	PLSSA004071	5,147.26	31/12/2015	08
M02003	PERALTA	BARBA	BIANCA LIZETTE	PLSSA015230	15,989.04	31/12/2015	08
M02003	CALVARIO	TEPAL	EUGENIA TEODORA	PLSSA015230	2,181.06	31/12/2015	08
M02015	ORTEGA	MARTINEZ	ALICIA	PLSSA005816	4,017.33	31/12/2015	08
M02035	CAZABAL	REYES	LUCIA	PLSSA015230	5,106.80	31/12/2015	08
M02035	CARRASCO	JIMENEZ	ANA LIDIA	PLSSA002490	5,407.20	31/12/2015	08
M02035	LUNA	ROMERO	IRAIS LORENA	PLSSA002490	6,008.00	31/12/2015	08
M02036	LUNA	LOBATO	MAYRA	PLSSA015382	6,078.20	31/12/2015	08
M02036	HERNANDEZ	ARROYO	YANELLY	PLSSA002350	7,637.60	31/12/2015	08
M02036	TELLEZ	JUAREZ	SALVADOR	PLSSA003260	6,157.90	31/12/2015	08
M02036	RAMIREZ	FERNANDEZ	MONICA	PLSSA002106	6,157.90	31/12/2015	08
M02036	SANCHEZ	MORALES	BEATRIZ	PLSSA000863	6,237.60	31/12/2015	08
M02036	CORTES	RODRIGUEZ	LAZARO	PLSSA002502	5,717.80	31/12/2015	08
M02036	CARRERA	CABANZO	SILVIA	PLSSA005710	5,898.00	31/12/2015	08
M02036	VAZQUEZ	BECERRA	ALMA YECENIA	PLSSA009223	5,717.80	31/12/2015	08
M02036	GOMEZ	BAUTISTA	ARTURO	PLSSA005664	5,717.80	31/12/2015	08
M02036	CASTELLANOS	SALOMA	ARACELI	PLSSA001686	5,977.70	31/12/2015	08
M02036	OSIO	ZACATECO	SILVIA	PLSSA003424	4,938.10	31/12/2015	08
M02036	CASTRO	TREJO	BLANCA IVETTE	PLSSA015230	1,999.50	31/12/2015	08
M02036	JUAREZ	DAVILA	ROCIO	PLSSA015230	1,819.30	31/12/2015	08
M02036	BARRIENTOS	ROBERTO	GLORIA LUZ	PLSSA015230	1,819.30	31/12/2015	08
M02036	BENAVIDEZ	ZARAGOZA	VERONICA	PLSSA015230	3,898.50	31/12/2015	08
M02036	PEREZ	AGUILAR	OMAR	PLSSA015230	2,519.30	31/12/2015	08
M02036	BELLO	LUNA	GUADALUPE LIZET	PLSSA015230	959.9	31/12/2015	08
M02036	CRUZ	PEREZ	YOLANDA	PLSSA015230	1,999.50	31/12/2015	08
M02036	CRUZ	SOSA	EDITH	PLSSA015230	1,819.30	31/12/2015	08
M02036	GONZALEZ	SANCHEZ	MARIA DEL CARMEN	PLSSA015230	2,519.30	31/12/2015	08
M02036	LOBATO	JUAREZ	EMMA	PLSSA015230	2,259.40	31/12/2015	08
M02036	VENTURA	MARCELO	LETICIA	PLSSA015230	2,259.40	31/12/2015	08
M02036	BARRANCO	LEON	MARIA TERESA	PLSSA015230	5,198.00	31/12/2015	08
M02036	JUAREZ	DELGADO	AURELIA	PLSSA000904	5,457.90	31/12/2015	08
M02036	LARA	CRUZ	JESSICA	PLSSA003663	6,157.90	31/12/2015	08
M02036	FRANCISCO	RAMIREZ	GUADALUPE	PLSSA015423	5,198.00	31/12/2015	08
M02036	ALONSO	RAMIREZ	MARIA DEL CARMEN	PLSSA004503	5,457.90	31/12/2015	08
M02036	SANCHEZ	GONZALEZ	JOSEFINA	PLSSA002736	5,977.70	31/12/2015	08
M02036	RODRIGUEZ	SANCHEZ	GUADALUPE	PLSSA009214	5,977.70	31/12/2015	08
M02036	ONOFRE	CORTES	FRANCISCA MARGARITA	PLSSA009214	6,937.60	31/12/2015	08
M02036	BAUTISTA	CORTES	DORA	PLSSA005331	5,198.00	31/12/2015	08
M02036	CHAVACANO	PARRA	NAYELI	PLSSA002765	5,977.70	31/12/2015	08
M02036	FERNANDEZ	PEREZ	MAYRA	PLSSA004071	5,977.70	31/12/2015	08
M02036	VERGARA	BARRIOS	MODESTA	PLSSA003931	3,898.50	31/12/2015	08
M02036	CASTILLO	GARCIA	PATRICIA	PLSSA015551	5,457.90	31/12/2015	08

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	MENDOZA	ROSANO	MARIA LAURA ELIZABETH	PLSSA002975	5,725.30	31/12/2015	08
M01004	CUAUTLE	GOMEZ	RAUL	PLSSA001283	7,243.20	31/12/2015	08
M01004	LOPEZ	GALINA	GABRIELA	PLSSA002695	6,270.57	31/12/2015	08
M01004	LOPEZ	VALERIO	ANTONIELA	PLSSA001720	6,970.57	31/12/2015	08
M03004	ALDANA	VAZQUEZ	LUZ DEL CARMEN	PLSSA002502	6,697.93	31/12/2015	08
M03004	PINEDA	VIVEROS	LUISA PIEDAD	PLSSA003663	4,634.77	31/12/2015	08
M03006	HERNANDEZ	JUAREZ	MARCELA	PLSSA015551	5,649.00	31/12/2015	08
M03021	RODRIGUEZ	ORDUÑO	DAVID	PLSSA005396	5,184.67	31/12/2015	08
M03021	PONCE	SALAS	ENEDI GUADALUPE	PLSSA005693	4,949.00	31/12/2015	08
M03021	GALICIA	GALICIA	ZENAIDA	PLSSA016835	5,184.67	31/12/2015	08
M03021	POZOS	GONZALEZ	MARCO ANTONIO	PLSSA002753	4,713.33	31/12/2015	08
M03021	OLIVARES	MENDEZ	ERENDIDA	PLSSA005734	4,949.00	31/12/2015	08
M03021	CORTES	LOMELI	ARACELI	PLSSA015230	1,414.00	31/12/2015	08
M03021	CAMACHO	CRUZ	JOSE ANIBAL	PLSSA015230	1,178.33	31/12/2015	08
M03021	SILVA	HUIDOBRO	JOSE RICARDO	PLSSA002490	7,056.00	31/12/2015	08
M01004	PAZ	RAMIREZ	JORGE	PLSSA005710	11,548.00	31/12/2015	08
M01004	ROJAS	MARTINEZ	RAFAEL EDUARDO	PLSSA005710	11,390.40	31/12/2015	08
M01004	CARRILLO	GONZALEZ	CLAUDIA	PLSSA005710	9,220.80	31/12/2015	08
M01004	AVILA	QUINTERO	LUISA ANGELICA	PLSSA005710	9,763.20	31/12/2015	08
M01004	AGUILAR	AGUIRRE	ANGEL LEOBARDO	PLSSA005734	9,220.80	31/12/2015	08
M01004	ARREDONDO	SIERRA	MARTHA SAGRARIO	PLSSA015230	3,254.40	31/12/2015	08
M01004	AGUILAR	PRIEGO	JOSE MANUEL	PLSSA015230	4,339.20	31/12/2015	08
M01004	HERNANDEZ	COCA	GUILLERMO	PLSSA015230	3,254.40	31/12/2015	08
M01004	AVILA	ARIAS	HENRY DEL CARMEN	PLSSA015230	9,220.80	31/12/2015	08
M01004	BARRIENTOS	SALAS	JOSE ALBERTO	PLSSA002490	11,390.40	31/12/2015	08
M01006	RAMIREZ	BARRANCO	JOSE EDUARDO	PLSSA005425	9,826.60	31/12/2015	08
M01006	MENDOZA	BALDERAS	SILVIA	PLSSA000863	9,826.60	31/12/2015	08
M01006	BRETON	TOVAR	NORMA EDITH	PLSSA002502	9,358.66	31/12/2015	08
M01006	GUTIERREZ	MARTINEZ	SILVIA LORENA	PLSSA002543	10,762.47	31/12/2015	08
M01006	SANCHEZ	MORALES	IRIANNE	PLSSA001686	11,230.40	31/12/2015	08
M01006	RAMOS	AGUIRRE	HECTOR MIGUEL	PLSSA000064	5,847.27	31/12/2015	08
M01006	HERNANDEZ	HUERTA	NEMORIO JAEL	PLSSA009214	7,954.86	31/12/2015	08
M01006	HERNANDEZ	RAMIREZ	LILIANA	PLSSA002770	3,743.47	31/12/2015	08
M01006	LOPEZ	MELENDEZ	MARCO ANTONIO	PLSSA001802	10,665.98	31/12/2015	08
M01006	NUÑEZ	CERRILLO	CLAUDIA ISABEL	PLSSA003132	10,294.53	31/12/2015	08
M01006	VALIENTE	DELGADO	EULALIO	PLSSA003132	9,826.60	31/12/2015	08
M01006	LAGUNES	HUERTA	MIGUEL ANGEL	PLSSA004071	5,147.26	31/12/2015	08
M01006	LOPEZ	SANCHEZ	MARGARITA	PLSSA004940	10,762.47	31/12/2015	08
M02003	CALZADA	MARTINEZ	JORGE ALFREDO	PLSSA015021	5,725.30	31/12/2015	08
M02003	GOMEZ	LOPEZ	EOS EUGENIA	PLSSA004071	5,997.93	31/12/2015	08
M02015	LOPEZ	DOMINGUEZ	JUDITH	PLSSA003663	8,034.66	31/12/2015	08
M02035	CASTELLANOS	ESTUARDO	LUISA MIREYA	PLSSA015230	1,502.00	31/12/2015	08
M02035	ANDRADE	ROJAS	YADIRA GABRIELA	PLSSA015230	1,802.40	31/12/2015	08
M02035	GONZALEZ	RAMIREZ	DULCE MARIA	PLSSA002490	6,608.80	31/12/2015	08
M02036	AGUIRRE	VALENCIA	MARIA DE LA PAZ	PLSSA015534	2,599.00	31/12/2015	08
M02036	ANTONIO	SANDOVAL	MARIA ELODIA	PLSSA000653	6,937.60	31/12/2015	08

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	GUTIERREZ	RIVERA	GLORIA JOSEFINA	PLSSA000653	6,937.60	31/12/2015	08
M02036	CARRERA	RAMIREZ	ELIZABETH	PLSSA002502	6,157.90	31/12/2015	08
M02036	VILLEGAS	ZARATE	MARIA MODESTA	PLSSA005710	5,898.00	31/12/2015	08
M02036	SAMPAYO	OTERO	MARICELA	PLSSA005710	1,299.50	31/12/2015	08
M02036	ORTEGA	GARCIA	GUADALUPE	PLSSA000303	6,237.60	31/12/2015	08
M02036	CARRENO	MORALES	ROBERTO	PLSSA003086	5,717.80	31/12/2015	08
M02036	SANTIAGO	HILARIO	PATRICIA	PLSSA004136	6,237.60	31/12/2015	08
M02036	BRAVO	PEREZ	MARINA	PLSSA015230	2,079.20	31/12/2015	08
M02036	GRANDE	AGUILAR	NANCY	PLSSA015230	5,457.90	31/12/2015	08
M02036	GONZALEZ	MEDINA	MARLEN	PLSSA015230	1,819.30	31/12/2015	08
M02036	CARRILLO	CRUZ	BENICIA	PLSSA015230	4,938.10	31/12/2015	08
M02036	FLORES	BAUTISTA	OLGA LIDIA	PLSSA015114	6,417.80	31/12/2015	08
M02036	JIMENEZ	CUEVAS	FAUSTA	PLSSA003663	5,378.20	31/12/2015	08
M02036	BAZAN	TELLEZ	EDITH	PLSSA015411	5,457.90	31/12/2015	08
M02036	JUAREZ	CORTES	DEISI	PLSSA016893	6,417.80	31/12/2015	08
M02036	CRUZ	SALAZAR	PILAR	PLSSA002736	5,457.90	31/12/2015	08
M02036	VAZQUEZ	MORA	GUADALUPE	PLSSA002770	6,937.60	31/12/2015	08
M02036	FLORES	FLORES	TRINIDAD	PLSSA002770	6,417.80	31/12/2015	08
M02036	TLATELPA	CALIXTO	JOSEFA	PLSSA002770	6,157.90	31/12/2015	08
M02036	RAMIREZ	ROJAS	JESUS	PLSSA003243	1,999.50	31/12/2015	08
M02036	PLUMA	MELENDEZ	LOURDES	PLSSA003243	4,678.20	31/12/2015	08
M02036	RAMIREZ	MIER	ADRIANA	PLSSA002490	1,559.40	31/12/2015	08
M02036	MONTIEL	ANASTACIO	ARACELI	PLSSA005145	6,937.60	31/12/2015	08
M02036	POLO	VEGA	MARIBEL	PLSSA001720	6,937.60	31/12/2015	08
M02036	ORTIZ	MORALES	ALICIA	PLSSA001160	5,198.00	31/12/2015	08
M02036	ARGUELLES	PEREZ	ROSA LINDA	PLSSA015551	5,457.90	31/12/2015	08
M02036	HERNANDEZ	ORTEGA	KARINA	PLSSA015551	1,559.40	31/12/2015	08
M02036	VAZQUEZ	NAJERA	JANETH	PLSSA001114	6,237.60	31/12/2015	08
M01004	BURGOS	VAZQUEZ	VICENTE	PLSSA000571	6,270.57	31/12/2015	08
M01004	PEREZ	PALACIOS	NORMA GABRIELA	PLSSA002280	5,725.30	31/12/2015	08
M01004	AGUILAR	LOPEZ	ALEJANDRO	PLSSA003745	5,725.30	31/12/2015	08
M01004	AGUILAR	ORTEGA	KARLA VIRIDIANA	PLSSA003342	5,997.93	31/12/2015	08
M02049	COSME	BRITO	MARIA DEL PILAR	PLSSA002490	6,376.66	31/12/2015	08
M02059	ESQUIVEL	GARRIDO	EDUARDO	PLSSA016980	4,949.00	31/12/2015	08
M02068	ESPINAL	HERNANDEZ	JORGE ANTONIO	PLSSA003260	7,110.40	31/12/2015	08
M03004	NOLASCO	MENDEZ	RAFAEL	PLSSA005816	6,425.30	31/12/2015	08
M03004	AGUIRRE	CALIX	JOSE ROBERTO	PLSSA002514	4,907.40	31/12/2015	08
M03021	SEDENO	PEREZ	PAVEL TECAILLENANI	PLSSA002741	6,120.33	31/12/2015	08
M03021	CASTILLO	GILVON	BERNARDETH AMPARO	PLSSA015016	4,949.00	31/12/2015	08
M03021	REYES	HUERTA	MARCOS	PLSSA015016	4,242.00	31/12/2015	08
M03021	CAMPOS	MALDONADO	MARIA LAURA	PLSSA002782	4,713.34	31/12/2015	08
M03021	VILLEGAS	SANCHEZ	BLANCA	PLSSA003021	6,356.00	31/12/2015	08
M03021	GALVAN	RODRIGUEZ	ALBERTO	PLSSA015230	4,949.01	31/12/2015	08
M03021	RUIZ	ZARAGOZA	JORGE	PLSSA003663	5,656.00	31/12/2015	08
M03021	CRUZ	GUTIERREZ	CLEMENTE	PLSSA015411	5,420.34	31/12/2015	08
M03021	TRUJANO	ROSAS	OMAR	PLSSA005821	4,949.00	31/12/2015	08

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03021	CARDENA	ROJAS	SELMA LIZZET	PLSSA002490	4,949.00	31/12/2015	08
M03021	SANCHEZ	ORTUÑO	HECTOR	PLSSA005121	4,949.00	31/12/2015	08
M03021	ORTEGA	ROMANO	CESAR	PLSSA004404	5,656.00	31/12/2015	08
M03021	VALLEJO	CARBALLO	JESUS EDUARDO	PLSSA015551	6,356.00	31/12/2015	08
M03021	GUZMAN	LOPEZ	IRIS	PLSSA017021	5,177.67	31/12/2015	08
M01004	PEREZ	PEREZ	FROYLAN	PLSSA002106	13,717.60	31/12/2015	08
M01004	SAMPEDRO	PEREZ	ELIUTH	PLSSA005710	3,254.40	31/12/2015	08
M01004	MARTINEZ	GUZMAN	PABLO	PLSSA005710	9,763.20	31/12/2015	08
M01004	MARTINEZ	LUNA	MARTHA ELBA	PLSSA015230	4,496.80	31/12/2015	08
M01004	SALINAS	DE LA CHAUSSE	SANDRA GABRIELA	PLSSA015230	8,293.60	31/12/2015	08
M01004	GUTIERREZ	GARCIA	MARIO CUAUHEMOC	PLSSA003663	3,796.80	31/12/2015	08
M01004	GARCIA	PARRA	LUIS ALBERTO	PLSSA016806	10,848.00	31/12/2015	08
M01004	MARTINEZ	HERNANDEZ	EVELIN	PLSSA004071	11,932.80	31/12/2015	08
M01006	TORRES	GARCIA	JUAN ENRIQUE	PLSSA000945	10,526.60	31/12/2015	08
M01006	GODOS	MENDOZA	SYGRID	PLSSA002140	9,826.60	31/12/2015	08
M01006	MEDINA	DIAZ	ANABEL	PLSSA000863	9,826.59	31/12/2015	08
M01006	PEREZ	LIMA	SANCHEZ MIGUEL ANGEL	PLSSA002876	9,826.60	31/12/2015	08
M01006	ORTA	SUAREZ	AGUSTINA	PLSSA000361	10,526.60	31/12/2015	08
M01006	TLAXCALA	CASTILLO	ARGELIA	PLSSA000361	4,211.40	31/12/2015	08
M01006	CENTENO	SALGADO	BEATRIZ	PLSSA003593	9,826.60	31/12/2015	08
M01006	GALICIA	OLIVEROS	JANDRO	PLSSA002514	2,807.60	31/12/2015	08
M01006	MARTINEZ	TAPIA	EDMUNDO ISIDRO	PLSSA000315	8,890.73	31/12/2015	08
M01006	ROMERO	ALONSO	ISABEL	PLSSA005746	10,994.53	31/12/2015	08
M01006	BONILLA	DINORIN	RUBI EMELIA	PLSSA001720	11,230.40	31/12/2015	08
M01006	LEON	LEON	RAUL DAMIAN	PLSSA016852	9,826.60	31/12/2015	08
M01006	USCANGA	OLAZO	IRINEO	PLSSA014736	9,826.60	31/12/2015	08
M02012	PEREZ	QUITL	LAURA LETICIA	PLSSA015230	5,725.29	31/12/2015	08
M02035	BADILLO	SORIANO	PAULINA	PLSSA015230	4,506.00	31/12/2015	08
M02035	CORDOVA	BENITEZ	MARIA GUADALUPE	PLSSA002490	6,608.80	31/12/2015	08
M02035	MARTINEZ	BETANZO	MARIA DEL CARMEN	PLSSA002490	1,802.40	31/12/2015	08
M02036	RODRIGUEZ	RIVERA	DULCE MARIA	PLSSA015534	2,858.90	31/12/2015	08
M02036	LOEZA	MARTINEZ	YOLANDA VERONICA	PLSSA015534	2,259.40	31/12/2015	08
M02036	ROMERO	TECPANECATL	MARIA ANGELICA	PLSSA003260	1,559.40	31/12/2015	08
M02036	EVANGELISTA	PEREZ	ABIGAIL	PLSSA000863	5,977.70	31/12/2015	08
M02036	ABRAJAN	TOMAS	GUILLERMO	PLSSA002502	5,457.90	31/12/2015	08
M02036	MEDINA	LUNA	LUIS ALBERTO	PLSSA002502	6,417.80	31/12/2015	08
M02036	ASCENCION	HERNANDEZ	ANA LAURA	PLSSA005710	5,118.30	31/12/2015	08
M02036	ROJAS	BRAVO	KARINA	PLSSA005710	2,079.20	31/12/2015	08
M02036	PEREZ	ALONSO	MARIA ELENA	PLSSA005710	5,378.20	31/12/2015	08
M02036	SANCHEZ	ESPINDOLA	MONICA	PLSSA005734	3,039.10	31/12/2015	08
M02036	PEREZ	FLORES	ELVIA	PLSSA001686	6,937.60	31/12/2015	08
M02036	CANSECO	PEDRAZA	ANA MARIA	PLSSA015230	4,938.10	31/12/2015	08
M02036	VIVAR	MARTINEZ	VIRGINIA MATILDE	PLSSA015230	3,638.60	31/12/2015	08
M02036	FLORES	NUÑEZ	NATIVIDAD PATRICIA	PLSSA015230	1,819.30	31/12/2015	08
M02036	CASTILLO	CISNEROS	IVONNE ALEJANDRA	PLSSA015230	2,519.30	31/12/2015	08
M02036	GUERRERO	LOPEZ	MARIA LYDIA	PLSSA015230	2,079.20	31/12/2015	08

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	AQUINO	DEOLARTE	MARIBEL	PLSSA015230	5,198.00	31/12/2015	08
M02036	CASCO	FLORES	MARIA DE LOURDES	PLSSA015230	4,678.20	31/12/2015	08
M02036	GARCIA	FRAGOSO	LIDIA	PLSSA015230	700	31/12/2015	08
M02036	GALVAN	PINTLE	DULCE MARIA	PLSSA015230	1,299.50	31/12/2015	08
M02036	TEXIS	RAMIREZ	MARIA DEL RAYO	PLSSA000904	5,457.90	31/12/2015	08
M02036	DESIDERIO	SALAZAR	LEOPOLDO	PLSSA003774	5,457.90	31/12/2015	08
M02036	MARTINEZ	REYES	VERONICA	PLSSA005640	5,457.90	31/12/2015	08
M02036	MENTADO	PLAYA	MARCELA ALTAGRACIA	PLSSA002024	5,717.80	31/12/2015	08
M02036	GUTIERREZ	GARCIA	SUSANA	PLSSA002526	1,819.30	31/12/2015	08
M02036	DOMINGUEZ	TORRES	EMA	PLSSA005355	5,977.70	31/12/2015	08
M02036	CARREON	NAVA	BARBARA IVONNE	PLSSA002712	4,938.10	31/12/2015	08
M02036	LORENZINI	FLORES	SANDRA	PLSSA002770	5,457.90	31/12/2015	08
M02036	RAYON	CERVANTES	ALICIA	PLSSA016852	5,198.00	31/12/2015	08
M02036	PEREZ	GAYOSSO	MARLEN	PLSSA001382	6,417.80	31/12/2015	08
M02036	ROMERO	YAÑEZ	EDITH	PLSSA002724	6,237.60	31/12/2015	08
M02036	MEDINA	ORTIZ	GLORIA	PLSSA000455	6,237.60	31/12/2015	08
M02036	JUAREZ	CRUZ	SANDRA	PLSSA005121	5,198.00	31/12/2015	08
M02036	BETANCOURT	PONCE	GEMMA NAYELI	PLSSA000846	4,678.20	31/12/2015	08
M02036	DOMINGUEZ	CORTES	NATIVIDAD	PLSSA015551	5,457.90	31/12/2015	08
M02036	FLORES	LOPEZ	ALICIA	PLSSA015551	5,198.00	31/12/2015	08
M02036	HERNANDEZ	GARCIA	BERTHA	PLSSA015551	1,819.30	31/12/2015	08
M01004	MORALES	PEREZ	LAURA DE JESUS	PLSSA003086	7,243.20	31/12/2015	08
M01004	HERRERA	MORALES	ANGELICA	PLSSA002403	6,425.30	31/12/2015	08
M01004	GONZALEZ	GARCIA	MARIA GUADALUPE	PLSSA003745	7,943.20	31/12/2015	08
M01004	MORALES	VAZQUEZ	GISELA	PLSSA002765	4,634.77	31/12/2015	08
M01004	SANCHEZ	HERNANDEZ	ALICIA	PLSSA004730	6,270.57	31/12/2015	08
M01004	REYES	CUEVAS	ISAIAS	PLSSA000373	5,997.93	31/12/2015	08
M02040	SALVATIERRA	MONTIEL	ERIKA	PLSSA015230	2,608.43	31/12/2015	08
M02068	MORALES	VEGA	PABLO GUSTAVO	PLSSA003260	7,110.40	31/12/2015	08
M02068	VARELA	CORTES	EDGAR	PLSSA003260	7,110.40	31/12/2015	08
M03004	OLVERA	JUAREZ	GABRIELA ALEJANDRA	PLSSA002736	1,908.43	31/12/2015	08
M03006	AGUILAR	GONZALEZ	VERONICA	PLSSA000081	1,414.00	31/12/2015	08
M03021	MORENO	CANO	ERIKA	PLSSA000863	5,420.33	31/12/2015	08
M03021	MORA	BLANCAS	JOSE FELIPE	PLSSA002543	5,184.67	31/12/2015	08
M03021	MORALES	SANCHEZ	CLAUDIA GUADALUPE	PLSSA015230	4,477.66	31/12/2015	08
M03021	HERNANDEZ	RODRIGUEZ	ALEJANDRO	PLSSA005640	4,949.00	31/12/2015	08
M03021	QUIROZ	MARTINEZ	TEODORA	PLSSA005821	6,120.33	31/12/2015	08
M03021	ROMERO	MURUETA	MELESIO	PLSSA005816	4,949.00	31/12/2015	08
M03021	DEL VALLE	PATIÑO	JORGE	PLSSA002765	5,656.00	31/12/2015	08
M03021	GOMEZ	MERINO	VARINIA	PLSSA002490	5,656.00	31/12/2015	08
M03021	ARENAS	MORA	JOSE LUIS	PLSSA002490	4,706.33	31/12/2015	08
M03021	DIAZ	GUERRERO	NOE	PLSSA002490	6,356.00	31/12/2015	08
M03021	GARCILAZO	CERDA	MARITZA	PLSSA004182	4,713.34	31/12/2015	08
CF40004	CARRAL	PEREZ	JOSE JAVIER	PLSSA016770	5,247.20	31/12/2015	08
M01004	VELAZQUEZ	PERALTA	MARIO WANERGES	PLSSA015230	3,254.40	31/12/2015	08
M01004	CANO	SANCHEZ	JOSE MANUEL	PLSSA015230	2,712.00	31/12/2015	08

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	MENDOZA	REYES	ARTURO	PLSSA015230	3,954.40	31/12/2015	08
M01004	COMPEAN	LORENZANA	ALBERTO JESUS	PLSSA015230	3,254.40	31/12/2015	08
M01004	MORALES	MORALES	FLOR LUCIA	PLSSA015230	4,496.80	31/12/2015	08
M01004	MEDINA	HERNANDEZ	CRISTINA	PLSSA016893	8,136.00	31/12/2015	08
M01004	JUAREZ	SANCHEZ	DULCE MARIA	PLSSA016893	24,253.98	31/12/2015	08
M01004	CEREZO	ROJAS	JOSE CRUZ	PLSSA015423	11,390.40	31/12/2015	08
M01004	PERALTA	SANCHEZ	JULIAN	PLSSA005331	9,763.20	31/12/2015	08
M01004	AZCARRAGA	DE LARA	CESAR RAUL	PLSSA002490	3,254.40	31/12/2015	08
M01004	RUIZ	RUIZ	RAFAEL	PLSSA004071	4,339.20	31/12/2015	08
M01004	CORTES	MARTINEZ	GUADALUPE	PLSSA015551	11,932.80	31/12/2015	08
M01006	AYALA	FERNANDEZ	ARTURO	PLSSA015505	9,826.60	31/12/2015	08
M01006	ALVARADO	CRUZ	MARIA LILIA	PLSSA005722	10,526.60	31/12/2015	08
M01006	SANCHEZ	GONZALEZ	HUGO	PLSSA015703	10,994.53	31/12/2015	08
M01006	MENESES	DIAZ	VERONICA	PLSSA002065	11,230.40	31/12/2015	08
M01006	PEREZ	HERNANDEZ	GABRIEL	PLSSA005664	9,826.60	31/12/2015	08
M01006	BALDERAS	ROJAS	CLARA	PLSSA003716	11,230.40	31/12/2015	08
M01006	SERRANO	BARRERA	ERENDIRA DEL CARMEN	PLSSA015044	10,762.47	31/12/2015	08
M01006	IBARRA	CHOY	SAUL	PLSSA000081	9,358.66	31/12/2015	08
M01006	PEREZ	NOLASCO	PAUL DEL ANGEL	PLSSA015394	2,339.67	31/12/2015	08
M01006	AVELINO	CEDILLO	JORGE ALEJANDRO	PLSSA003663	11,230.40	31/12/2015	08
M01006	RIVAS	ARENAS	AURORA BELEN	PLSSA002823	11,230.40	31/12/2015	08
M01006	FLORES	FLORES	ENRIQUE	PLSSA002794	10,058.67	31/12/2015	08
M01006	GUTIERREZ	REYES	MAYELA	PLSSA002036	9,826.60	31/12/2015	08
M01006	DE LA CRUZ	GARCIA	ENRIQUE	PLSSA002490	11,230.40	31/12/2015	08
M01006	MARTINEZ	RODRIGUEZ	FIDENCIO ANTONIO	PLSSA002490	700	31/12/2015	08
M01006	ALARCON	RAYON	RICARDO	PLSSA001715	11,230.40	31/12/2015	08
M01006	MARTINEZ	MARTAGON	ROXANA GUADALUPE	PLSSA004404	3,743.47	31/12/2015	08
M01006	LEON	CORIA	EDGAR RAUL	PLSSA005261	10,762.47	31/12/2015	08
M01006	NAVA	MELLADO	LYDIA	PLSSA002292	2,807.60	31/12/2015	08
M01006	GOMEZ	CEBALLOS	GABRIELA	PLSSA004911	11,230.40	31/12/2015	08
M02003	ROSALES	SANCHEZ	JUAN CARLOS	PLSSA003646	5,997.93	31/12/2015	08
M02015	GOMEZ	ORTEGA	ARACELI	PLSSA005710	9,136.40	31/12/2015	08
M02035	ROJAS	CORONA	ANA LAURA	PLSSA015230	2,802.80	31/12/2015	08
M02035	ROMAN	CONTRERAS	RUFINA	PLSSA002490	6,308.40	31/12/2015	08
M02035	ALVARADO	HONORATO	KARINA	PLSSA002490	3,103.20	31/12/2015	08
M02035	GRANDE	RODRIGUEZ	JANETT	PLSSA002490	5,407.20	31/12/2015	08
M02036	ALTAMIRANO	MARTINEZ	LAURA	PLSSA008272	5,457.90	31/12/2015	08
M02036	CERVANTES	PACHECO	OBDULIA	PLSSA008272	5,198.00	31/12/2015	08
M02036	CRUZ	CONTRERAS	AIDA	PLSSA016736	5,457.90	31/12/2015	08
M02036	MARTINEZ	VALERA	ROSALBA	PLSSA002106	6,237.60	31/12/2015	08
M02036	ARELLANO	SERRANO	EVELYN	PLSSA002543	2,339.10	31/12/2015	08
M02036	RAMOS	RODRIGUEZ	MARIA DE LOURDES	PLSSA001686	6,937.60	31/12/2015	08
M02036	GONZALEZ	MORALES	ESMERALDA	PLSSA015230	4,418.30	31/12/2015	08
M02036	TORRES	REYES	ALEJANDRO	PLSSA015230	1,559.40	31/12/2015	08
M02036	CALDERON	OCHOA	SOLEDAD MARGARITA	PLSSA015230	2,519.30	31/12/2015	08
M02036	SALAS	GALAN	LETICIA	PLSSA015230	2,259.40	31/12/2015	08

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	CORDERO	DIAZ	LETICIA	PLSSA015230	700	31/12/2015	08
M02036	ROMERO	ESTEBAN	XOCHITL	PLSSA015044	4,078.70	31/12/2015	08
M02036	PESTANA	PORTILLO	MIGUEL ANGEL	PLSSA000361	5,457.90	31/12/2015	08
M02036	GIL	AVILA	MA. ELIDIA	PLSSA016811	1,819.30	31/12/2015	08
M02036	MARIN	NAVARRO	DANITZON	PLSSA003663	5,457.90	31/12/2015	08
M02036	SANCHEZ	LOPEZ	MARIA DEL ROSARIO	PLSSA003605	6,157.90	31/12/2015	08
M02036	MEZA	DE LA CRUZ	LUISA	PLSSA003646	6,157.90	31/12/2015	08
M02036	CAMACHO	CORDOVA	MARIA DE LOS ANGELES	PLSSA001213	6,677.70	31/12/2015	08
M02036	GUTIERREZ	BALBUENA	MARIA DEL ROSARIO	PLSSA001032	5,977.70	31/12/2015	08
M02036	GAMEZ	CORDERO	XOCHITL	PLSSA015021	5,198.00	31/12/2015	08
M02036	BONILLA	SANCHEZ	HUGO	PLSSA005816	1,559.40	31/12/2015	08
M02036	VAZQUEZ	CASTILLO	CARMEN	PLSSA005331	4,418.30	31/12/2015	08
M02036	CAZARES	MORA	IRENE	PLSSA005261	6,677.70	31/12/2015	08
M02036	HERNANDEZ	ESPINOSA	VENERANDA	PLSSA001394	5,457.90	31/12/2015	08
M02036	GAMBOA	BARRERA	LUIS ALBERTO	PLSSA015551	2,339.10	31/12/2015	08
M02036	NEGRETE	CASTELAN	ADRIANA	PLSSA016654	4,678.20	31/12/2015	08
M02036	CASTILLO	SANTOS	MARIA FLOR	PLSSA002444	5,977.70	31/12/2015	08
M01004	JUAREZ	LEZAMA	GEMMA	PLSSA002490	4,907.40	31/12/2015	08
M02040	LOPEZ	HERNANDEZ	ERIKA YAMELY	PLSSA002490	6,425.30	31/12/2015	08
M03021	RAMOS	COETO	GISSA	PLSSA015382	3,299.33	31/12/2015	08
M03021	BECERRA	APANCO	LUIS HORACIO	PLSSA003260	5,656.00	31/12/2015	08
M03021	ORTIZ	LUNA	CRISTINA	PLSSA015090	5,413.33	31/12/2015	08
M03021	LINARES	CARDON	EDGAR	PLSSA001645	6,691.80	31/12/2015	08
M03021	GALINDO	BARRALLA	ALBERTO	PLSSA016835	4,006.33	31/12/2015	08
M03021	FUENTES	BARRALES	BEATRIZ	PLSSA005710	5,649.00	31/12/2015	08
M03021	HEBREO	ROBLES	ELIZABETH	PLSSA000612	4,949.00	31/12/2015	08
M03021	HEBREO	HERNANDEZ	BEATRIZ	PLSSA003663	4,949.00	31/12/2015	08
M03021	VARGAS	CRUZ	HERIBERTO	PLSSA004532	4,949.00	31/12/2015	08
M03021	SERRANO	TOVAR	CRISTINA	PLSSA015411	5,649.01	31/12/2015	08
M03021	SALINAS	IBARRA	AQUILINA	PLSSA015411	5,884.67	31/12/2015	08
M03021	MANI	SOTO	ALEJANDRO	PLSSA009214	5,884.67	31/12/2015	08
M03021	DUARTE	IBARRA	NORMA YOLANDA	PLSSA002490	5,649.00	31/12/2015	08
M03021	MENDOZA	PALACIOS	MIGUEL	PLSSA002490	6,356.00	31/12/2015	08
M03021	ESTEBAN	LUCAS	ENEDINA	PLSSA005104	2,828.00	31/12/2015	08
M03021	HERRERA	TORCUATO	JULIO	PLSSA002135	6,120.33	31/12/2015	08
M01004	AGUILAR	LEZAMA	JOSE ANTONIO	PLSSA015534	5,424.00	31/12/2015	08
M01004	BUENROSTRO	BADILLO	ALFREDO	PLSSA005710	4,496.80	31/12/2015	08
M01004	VALLEJO	VAZQUEZ	ROSARIO	PLSSA005710	2,712.00	31/12/2015	08
M01004	GONZALEZ	ROMERO	JOSE RAFAEL EVARISTO	PLSSA005710	11,548.00	31/12/2015	08
M01004	ROJAS	MARTINEZ	RAFAEL ALEJANDRO	PLSSA005710	8,136.00	31/12/2015	08
M01004	FLORES	LUNA	RAMON	PLSSA015230	3,954.40	31/12/2015	08
M01004	COSIO	MORAN	CARLA	PLSSA015230	2,712.00	31/12/2015	08
M01004	ORTIZ	CALLEJAS	MARIANNA	PLSSA015230	700	31/12/2015	08
M01004	MANCILLA	AMARO	MARIBEL	PLSSA015230	3,954.40	31/12/2015	08
M01004	JIMENEZ	OTAMENDI	ELISA	PLSSA015230	11,548.00	31/12/2015	08
M01004	GUTIERREZ	SANTIAGO	ESPERANZA	PLSSA016893	8,836.00	31/12/2015	08

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	CAMPOS	MENDEZ	JORGE ALBERTO	PLSSA015423	3,796.80	31/12/2015	08
M01004	RUIZ	MARTINEZ	VERONICA	PLSSA016806	9,220.80	31/12/2015	08
M01004	DURAN	RUBIO	PATRICIA	PLSSA002490	542.4	31/12/2015	08
M01004	PEREZ	BARBOSA	ARTEMIO	PLSSA002490	2,712.00	31/12/2015	08
M01004	GONZALEZ	HERNANDEZ	FRANCISCO JAVIER	PLSSA004404	9,763.20	31/12/2015	08
M01006	JUAREZ	LINARES	MARCO ANTONIO	PLSSA008272	8,186.93	31/12/2015	08
M01006	PEREZ	PEREZ	ARGELIA	PLSSA002741	10,294.53	31/12/2015	08
M01006	SALDAÑA	HERNANDEZ	BETY	PLSSA004100	5,379.33	31/12/2015	08
M01006	TORRES	CORTES	EMMA ELIA	PLSSA000863	10,294.53	31/12/2015	08
M01006	LEON	MONTIEL	IRAN EMMANUEL	PLSSA015230	8,422.80	31/12/2015	08
M01006	JIMENEZ	MONTERROSAS	FREDY	PLSSA003605	10,294.53	31/12/2015	08
M01006	ACEVO	AGUIRRE	MONICA	PLSSA002526	11,230.40	31/12/2015	08
M01006	CALZADA	GODINEZ	ALMA ROSA	PLSSA002823	10,294.53	31/12/2015	08
M01006	DIAZ	UREÑA	JOSE LUIS AGUSTIN	PLSSA002770	5,615.20	31/12/2015	08
M01006	CALZADA	LOPEZ	SANDRA JUDITH	PLSSA004071	3,275.54	31/12/2015	08
M02003	TORRES	PALESTINA	EUSEBIO	PLSSA014736	5,725.30	31/12/2015	08
M02012	CAMARGO	CRUZ	KARLA CHRISTIAN	PLSSA015230	1,908.43	31/12/2015	08
M02035	PACHECO	SANCHEZ	MARIA LILIA	PLSSA002490	6,608.80	31/12/2015	08
M02035	HERNANDEZ	ROJAS	LUZ ARIANNA	PLSSA002490	5,707.60	31/12/2015	08
M02036	MORON	TECUATH	DIONICIA SABINA	PLSSA015954	6,937.60	31/12/2015	08
M02036	HERNANDEZ	CAMPECHE	ROSA MARIA	PLSSA015382	5,717.80	31/12/2015	08
M02036	LOPEZ	ARELLANO	SONIA	PLSSA015370	3,039.10	31/12/2015	08
M02036	REYES	FLORES	ISABEL	PLSSA015090	5,457.90	31/12/2015	08
M02036	SALAZAR	GARCIA	TANIA PAULINA	PLSSA015090	6,237.60	31/12/2015	08
M02036	NAHUACATL	GOMEZ	EVELIA	PLSSA015090	5,717.80	31/12/2015	08
M02036	HERRERA	CORDOVA	LOURDES	PLSSA002106	5,898.00	31/12/2015	08
M02036	TREJO	AHUACATITLA	GRISelda	PLSSA016543	2,599.00	31/12/2015	08
M02036	LARIOS	LUNA	EUNICE	PLSSA000834	3,739.10	31/12/2015	08
M02036	MORANCHEL	MARTINEZ	MARTHA	PLSSA002782	4,598.50	31/12/2015	08
M02036	NAVA	PEREZ	CRISTINA DEESIRE	PLSSA002782	5,457.90	31/12/2015	08
M02036	PEREZ	RAMIREZ	NUBIA	PLSSA002502	5,457.90	31/12/2015	08
M02036	PEDRAZA	CASTILLO	MARIA DE LOURDES	PLSSA005710	1,299.50	31/12/2015	08
M02036	PARRA	ROJAS	MARIA FERNANDA	PLSSA005710	4,938.10	31/12/2015	08
M02036	HERNANDEZ	MARTINEZ	ELIZABETH	PLSSA005734	6,157.90	31/12/2015	08
M02036	FILOMENO	MORENO	GUILLERMINA	PLSSA003086	4,678.20	31/12/2015	08
M02036	ONOFRE	MARTINEZ	CELIA LUCIA	PLSSA015230	3,638.60	31/12/2015	08
M02036	LANDER	SAUCEDO	HAYDE	PLSSA015230	2,259.40	31/12/2015	08
M02036	FLORES	PEREZ	JOSEFINA	PLSSA015230	5,198.00	31/12/2015	08
M02036	FLORES	VIDAL	IRENE	PLSSA015230	1,559.40	31/12/2015	08
M02036	ACOSTA	HERNANDEZ	CRISTIAN	PLSSA015230	5,898.00	31/12/2015	08
M02036	AVELINO	DIAZ	LILIANA	PLSSA015230	1,299.50	31/12/2015	08
M02036	VELEZ	RIVERA	MARIA LUISA	PLSSA015230	1,299.50	31/12/2015	08
M02036	SALAZAR	SANDOVAL	ROCIO DEL CARMEN	PLSSA015230	700	31/12/2015	08
M02036	CASIANO	HERNANDEZ	BERTHA	PLSSA015230	1,819.30	31/12/2015	08
M02036	ACEVEDO	EUGENIO	MARISOL	PLSSA015155	5,457.90	31/12/2015	08
M02036	MACEDA	AGUILAR	ANGELICA	PLSSA015411	1,559.40	31/12/2015	08

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	SOLIS	JUAREZ	JOSEFINA	PLSSA015131	6,417.80	31/12/2015	08
M02036	ANALCO	CARO	VIOLETA	PLSSA000496	5,977.70	31/12/2015	08
M02036	CADENA	ZARATE	MARIA DE LOS ANGELES	PLSSA002514	6,677.70	31/12/2015	08
M02036	PALACIOS	GUTIERREZ	MARIA TRINIDAD	PLSSA002770	5,717.80	31/12/2015	08
M02036	LOPEZ	GONZALEZ	MARIBEL	PLSSA015061	5,457.90	31/12/2015	08
M02036	CABALLERO	GARCIA	RAFAELA	PLSSA002490	5,457.90	31/12/2015	08
M02036	MILLAN	MORENO	GORETTY	PLSSA016671	5,457.90	31/12/2015	08
M02036	ARGUELLES	SANCHEZ	LUCELBA	PLSSA008512	5,457.90	31/12/2015	08
M02036	CASTRO	FLORES	NORMA LAURA	PLSSA015551	5,378.20	31/12/2015	08
M02036	BARRIOS	LEON	ALICIA	PLSSA015551	2,339.10	31/12/2015	08
M01004	SARABIA	NAVARRO	JUDITH MARISELA	PLSSA002490	6,543.20	31/12/2015	08
M01004	MORALES	APARICIO	YARA	PLSSA000991	5,607.40	31/12/2015	08
M02045	BARBA	MARTINEZ	LAURA KARINA	PLSSA005816	4,634.77	31/12/2015	08
M02059	PINTO DE LEON	LEZAMA	EDMUNDO DAVID	PLSSA003646	6,356.00	31/12/2015	08
M02059	LUCERO	GARCIA	ALEHLI	PLSSA004503	6,356.00	31/12/2015	08
M02040	GOMEZ	MORALES	MARCELINA	PLSSA015230	1,635.80	31/12/2015	08
M02040	CID	RODRIGUEZ	SANDRA	PLSSA016811	5,725.30	31/12/2015	08
M02073	SANCHEZ	PEREZ	NIDIA	PLSSA014736	5,184.67	31/12/2015	08
M03004	COBOS	RUEDA	ALFONSO	PLSSA000863	5,725.30	31/12/2015	08
M03004	REYES	ESPINOSA	ROSA	PLSSA005816	7,243.20	31/12/2015	08
M03004	BARRAGAN	CARRAL	RAFAEL	PLSSA003441	6,270.57	31/12/2015	08
M03006	GUTIERREZ	ESCOBEDO	JESUS ENRIQUE	PLSSA015230	4,006.33	31/12/2015	08
M03021	LOPEZ	BLANCO	ALEJANDRA	PLSSA008272	5,656.00	31/12/2015	08
M03021	GARCIA	MARTINEZ	NAYELI	PLSSA003260	4,949.00	31/12/2015	08
M03021	NUNEZ	DOMINGUEZ	SANDRA LUZ	PLSSA003260	6,356.00	31/12/2015	08
M03021	YAÑEZ	CASTILLO	MARIA DEL ROSARIO	PLSSA003260	6,120.33	31/12/2015	08
M03021	MONTANO	MARTINEZ	MARGARITO CIRINO	PLSSA003086	6,356.00	31/12/2015	08
M03021	REYES	LEON	JESUS ANTONIO	PLSSA003605	4,949.00	31/12/2015	08
M03021	DIAZ	CORTES	ERIKA ELENA	PLSSA015411	6,120.33	31/12/2015	08
M03021	GONZALEZ	SALINAS	ANTONIO	PLSSA015411	5,420.33	31/12/2015	08
M03021	TELLEZ	CARREON	ELSA PATRICIA	PLSSA015411	4,949.00	31/12/2015	08
M03021	QUIROZ	HERRERA	MARCO ANTONIO	PLSSA002531	2,821.00	31/12/2015	08
M03021	NUÑEZ	CERRILLO	JOSE JOAQUIN	PLSSA003132	4,949.00	31/12/2015	08
M03021	URBANO	BARRERA	CLARA	PLSSA009163	2,356.67	31/12/2015	08
M01004	REYES	ALTAMIRANO	GERARDO GUILLERMO	PLSSA005722	2,712.00	31/12/2015	08
M01004	MEDINA	FERNANDEZ	SEBASTIAN MANUEL AUGUSTO	PLSSA015090	10,848.00	31/12/2015	08
M01004	RUIZ	SANCHEZ	JOAQUIN	PLSSA001645	2,712.00	31/12/2015	08
M01004	SOMBRERERO	LARA	PEDRO	PLSSA005710	11,390.40	31/12/2015	08
M01004	VAZQUEZ	GONZALEZ	BELEN	PLSSA005710	8,136.00	31/12/2015	08
M01004	MARTINEZ	MORALES	JUAN CARLOS	PLSSA015230	3,954.40	31/12/2015	08
M01004	FLORES	QUIROS	MARIA DE LOS DOLORES NIEVES	PLSSA015230	3,954.40	31/12/2015	08
M01004	MARTINEZ	CAMARILLO	GUADALUPE	PLSSA015423	8,293.60	31/12/2015	08
M01004	BAEZ	MERLO	MARIA TERESA	PLSSA005816	11,932.80	31/12/2015	08
M01004	VEGA	DIAZ	GAUDENCIO	PLSSA004404	11,390.40	31/12/2015	08
M01006	PEREZ	PAREDES	YULIANA	PLSSA005396	10,762.47	31/12/2015	08
M01006	NIEVA	SALAZAR	ROSALBA	PLSSA002741	11,462.47	31/12/2015	08

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	OROPEZA	SEYNOS	RIGOBERTO	PLSSA015090	9,826.60	31/12/2015	08
M01006	MEJIA	MORENO	ARACELI	PLSSA002683	10,762.47	31/12/2015	08
M01006	XIQUI	RAMIREZ	BLANCA ESTELA	PLSSA003021	11,930.40	31/12/2015	08
M01006	SOTELO	BALTAZAR	MALINATZIN	PLSSA002543	4,679.33	31/12/2015	08
M01006	VALENCIA	PACHECO	LUBIN	PLSSA005232	8,422.80	31/12/2015	08
M01006	GONZALEZ	BARBOSA	MANUEL	PLSSA005664	11,930.40	31/12/2015	08
M01006	GAONA	SANCHEZ	JOSE LUIS	PLSSA015230	7,019.00	31/12/2015	08
M01006	FERRA	MERCADO	JOSE FERNANDO	PLSSA003045	11,930.40	31/12/2015	08
M01006	CHAVEZ	ACEVEDO	OSWALDO	PLSSA000612	9,826.60	31/12/2015	08
M01006	HUERTA	FLORES	CLAUDIA	PLSSA015411	9,358.66	31/12/2015	08
M01006	ZEPEDA	DOMINGUEZ	MANUEL ALEJANDRO	PLSSA002514	10,762.47	31/12/2015	08
M01006	HERNANDEZ	HERNANDEZ	ARACELI	PLSSA002736	10,994.53	31/12/2015	08
M01006	GUZMAN	OLEA	ANGEL	PLSSA002700	6,083.13	31/12/2015	08
M01006	TZOMPANTZI	CAMACHO	CRISTINA	PLSSA002765	9,826.60	31/12/2015	08
M01006	VELASCO	SOZA	JOSE EDUARDO	PLSSA003996	9,826.60	31/12/2015	08
M01006	SANCHEZ	MARTINEZ	CRISTINA AMERICA	PLSSA000204	9,826.60	31/12/2015	08
M02006	TLAPA	MORA	GEORGINA	PLSSA015090	5,642.66	31/12/2015	08
M02006	MORA	ROSAS	MAYRA MARLENE	PLSSA002106	5,924.80	31/12/2015	08
M02035	DE LA ROSA	ABRAHAM	LILIANA	PLSSA002490	2,403.20	31/12/2015	08
M02035	CASTILLO	UGARTE	MARIA GUILLERMINA	PLSSA002490	6,608.80	31/12/2015	08
M02035	FLORES	VELASCO	MYRIAM	PLSSA002490	5,806.80	31/12/2015	08
M02035	JUAREZ	JUAREZ	LORELY	PLSSA002490	7,609.20	31/12/2015	08
M02036	MENDOZA	REYES	OLGA LIDIA	PLSSA005396	6,937.60	31/12/2015	08
M02036	LUNA	ARROYO	ANGELICA	PLSSA002741	6,237.60	31/12/2015	08
M02036	SANCHEZ	JAVIER	MARIA DEL RAYO	PLSSA015534	4,938.10	31/12/2015	08
M02036	BARRIOS	JUAREZ	HILDA MAGALI	PLSSA000221	5,977.70	31/12/2015	08
M02036	RODRIGUEZ	MATA	MARIA DEL CARMEN	PLSSA000863	5,457.90	31/12/2015	08
M02036	TEPEPA	FLORES	MARIA LUISA	PLSSA004264	6,677.70	31/12/2015	08
M02036	AVELINO	FLORES	ROSALBA	PLSSA005710	1,299.50	31/12/2015	08
M02036	CAMACHO	RODRIGUEZ	MARIA DE LOS ANGELES	PLSSA005232	5,198.00	31/12/2015	08
M02036	LUNA	SANTOS	AURELIA	PLSSA004964	6,237.60	31/12/2015	08
M02036	RODRIGUEZ	PEREZ	CELSA	PLSSA015230	1,559.40	31/12/2015	08
M02036	TORRES	ZARATE	MIRIAM JOSELIN	PLSSA015230	6,677.70	31/12/2015	08
M02036	FLORES	ROMERO	MA. BLANCA	PLSSA015230	5,198.00	31/12/2015	08
M02036	FLORES	VAZQUEZ	YURI	PLSSA015230	700	31/12/2015	08
M02036	COYOTL	ZAHUANTITLA	OLIVIA	PLSSA015230	1,819.30	31/12/2015	08
M02036	CANO	CHICO	ESTEPHANIA	PLSSA015230	1,559.40	31/12/2015	08
M02036	MURRIETA	ALTAMIRANO	HORTENSIA	PLSSA015044	3,818.80	31/12/2015	08
M02036	LOPEZ	VAZQUEZ	SONIA	PLSSA000081	5,457.90	31/12/2015	08
M02036	VILLARREAL	MEZA	MARIA DEL SOCORRO	PLSSA015995	6,857.90	31/12/2015	08
M02036	MARAVILLA	MEDINA	ANGELINA	PLSSA005850	5,977.70	31/12/2015	08
M02036	PADILLA	CARDOSO	FRANCISCA	PLSSA016811	6,417.80	31/12/2015	08
M02036	CASTILLO	FLORES	MONSERRATH	PLSSA015930	6,937.60	31/12/2015	08
M02036	TOBON	HERNANDEZ	MA. DEL ROSARIO	PLSSA003774	7,637.60	31/12/2015	08
M02036	BLANCO	GARCIA	LILIA ANA	PLSSA015423	6,625.93	31/12/2015	08
M02036	FLORES	GONZALEZ	FLOR	PLSSA002526	959.9	31/12/2015	08

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	GARCIA	LOPEZ	JOSE RICARDO	PLSSA005816	5,198.00	31/12/2015	08
M02036	RODRIGUEZ	FLORES	ANA MARIA	PLSSA003243	6,937.60	31/12/2015	08
M02036	PEREZ	ZENTENO	ANA LUDIBETH	PLSSA002765	6,937.60	31/12/2015	08
M02036	CUEVAS	PEREZ	YASMIN PRIMAVERA	PLSSA001604	5,457.90	31/12/2015	08
M02036	HERNANDEZ	MARTINEZ	LORENA	PLSSA015551	7,377.70	31/12/2015	08
M02036	SANDOVAL	PALOMINO	NATALIA	PLSSA000373	5,457.90	31/12/2015	08
M01004	PONCE DE LEON	DASA	LUVIANO	PLSSA015370	6,970.57	31/12/2015	08
M01004	VIVAR	IBARRA	JESUS	PLSSA000653	6,970.56	31/12/2015	08
M01004	ROLDAN	TLATELPA	MARICELA	PLSSA002910	7,269.40	31/12/2015	08
M01004	COLIENTE	TLAXCALTECA	VELIA	PLSSA002251	7,243.20	31/12/2015	08
M02048	MARTINEZ	MORGADO	MARGARITA	PLSSA004614	5,656.00	31/12/2015	08
M02040	DIEGO	MALDONADO	MARIA DEL ROCIO	PLSSA015230	4,362.13	31/12/2015	08
M02068	GONZALEZ	MENESES	JORGE EDGAR	PLSSA003260	7,110.40	31/12/2015	08
M03021	TECPANECATL	ROMERO	MONICA	PLSSA003260	6,120.33	31/12/2015	08
M03021	GARCIA	FLORES	VICENTE	PLSSA003260	5,420.33	31/12/2015	08
M03021	MORENO	GUZMAN	JUAN CARLOS	PLSSA003260	5,420.33	31/12/2015	08
M03021	FLORES	ARMENTA	ELSA	PLSSA002683	5,420.33	31/12/2015	08
M03021	MARTINEZ	MUÑOZ	ANGELICA	PLSSA005710	4,713.34	31/12/2015	08
M03021	NERI	TORRES	SALOMON	PLSSA001686	6,120.33	31/12/2015	08
M03021	MORO	GALICIA	LEONARDO	PLSSA005676	4,949.00	31/12/2015	08
M03021	RODRIGUEZ	ARELLANO	EDNA	PLSSA015230	5,413.34	31/12/2015	08
M03021	CRUZ	GARCIA	MARLENE	PLSSA000361	5,649.00	31/12/2015	08
M03021	ROSAS	VERGARA	ALFREDO	PLSSA000081	4,949.00	31/12/2015	08
M03021	GARCIA	FLORES	SERAFIN	PLSSA016811	5,649.00	31/12/2015	08
M03021	MENDOZA	BLANCO	FELIPE DE JESUS	PLSSA000612	5,649.00	31/12/2015	08
M03021	HERNANDEZ	CASTILLO	JOSE RANULFO FERNANDO	PLSSA005816	4,949.00	31/12/2015	08
M03021	CABILDO	FROYLAN	RICARDO DANIEL	PLSSA005816	4,949.00	31/12/2015	08
M03021	LOPEZ	CHANEZ	HEZQUIO JESUS	PLSSA009214	6,356.00	31/12/2015	08
M03021	LIMON	ROMERO	CLAUDIA	PLSSA001802	4,242.00	31/12/2015	08
M03021	GARCIA	VALLE	NORMA ALICIA	PLSSA002490	5,656.00	31/12/2015	08
M03021	FLORES	MORALES	MARIA TERESA DE JESUS	PLSSA004404	5,420.34	31/12/2015	08
M03021	GARCIA	GRANDE	OSCAR	PLSSA015551	4,242.00	31/12/2015	08
M03021	FLORES	MORALES	ISRAEL	PLSSA014736	4,006.33	31/12/2015	08
M01004	FLORES	LICEA	JOSE AGUSTIN CIPRIANO	PLSSA015534	9,220.80	31/12/2015	08
M01004	ESPINOSA	CALDERON	HIPOLITO	PLSSA002106	3,254.40	31/12/2015	08
M01004	PEREZ	CHAVEZ	GONZALO	PLSSA000513	11,390.40	31/12/2015	08
M01004	DIAZ	MENDIZABAL	RAUL EVERARDO	PLSSA005710	13,017.60	31/12/2015	08
M01004	HERRERA	OLVERA	KARLA LUCIA	PLSSA005710	3,254.40	31/12/2015	08
M01004	DE LA CERDA	MALTOS	ELLY	PLSSA005710	3,254.40	31/12/2015	08
M01004	SILVA	XILOTL	CARLOS ARTURO	PLSSA005710	3,254.40	31/12/2015	08
M01004	RAMOS	ROJAS	IVETTE	PLSSA015230	3,796.80	31/12/2015	08
M01004	ESCALONA	SOSA	DAVID	PLSSA015230	3,254.40	31/12/2015	08
M01004	ROSAS	OJEDA	PAULINO	PLSSA015423	10,463.20	31/12/2015	08
M01004	RODRIGUEZ	TLATELPA	VICTOR ABEL	PLSSA005331	11,390.40	31/12/2015	08
M01004	PABLO	MARTINEZ	JOSE LUIS	PLSSA004071	4,881.60	31/12/2015	08
M01004	OROZCO	LEON	JOSE DOMINGO	PLSSA004404	10,848.00	31/12/2015	08

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01006	PELEGRIN	JIMENEZ	PAOLA	PLSSA003260	3,275.53	31/12/2015	08
M01006	CORREA	MENDEZ	DULCE MARIA	PLSSA005664	9,826.60	31/12/2015	08
M01006	MARTINEZ	CRUZ	ANA TERESITA	PLSSA003786	11,930.40	31/12/2015	08
M01006	GONZALEZ	VASQUEZ	JOSE MANUEL	PLSSA003086	9,826.60	31/12/2015	08
M01006	MARTINEZ	SERRANO	CARLOS	PLSSA001686	11,930.40	31/12/2015	08
M01006	CAMARILLO	LOPEZ	LUIS EDUARDO	PLSSA015230	9,826.60	31/12/2015	08
M01006	GONZALEZ	SOSA	JESUS EDUARDO	PLSSA001954	7,719.00	31/12/2015	08
M01006	SANCHEZ	REYES	GERARDO	PLSSA015411	9,826.60	31/12/2015	08
M01006	FLORES	GUERRERO	CRISTINA MONTSERRATH	PLSSA005816	11,230.40	31/12/2015	08
M01006	RAMIREZ	BARRANCO	MARIA ISABEL	PLSSA002531	9,826.60	31/12/2015	08
M01006	MUNGUIA	MUNGUIA	JORGE	PLSSA004071	10,294.53	31/12/2015	08
M01006	POSADA	ROMERO	MARGARITA ISABEL	PLSSA016852	9,826.60	31/12/2015	08
M02003	CASTELAN	LIMA	PALOMA	PLSSA015230	2,726.33	31/12/2015	08
M02003	VAZQUEZ	CABRERA	JESSICA LOURDES	PLSSA004503	5,997.93	31/12/2015	08
CF41014	GONZALEZ	PEREZ	SERGIO	PLSSA008881	2,887.10	31/12/2015	03
M03020	MACIAS	VILLAR	MARIANO	PLSSA008881	2,140.52	31/12/2015	03
M02035	HERNANDEZ	ROJANO	ELIE	PLSSA008881	4,162.42	31/12/2015	03
M02035	ORTIZ	MENDOZA	MARIA ALEJANDRA	PLSSA008881	4,123.38	31/12/2015	03
M03024	ESCOBAR	RIVERA	MARIA ELENA	PLSSA008881	2,663.18	31/12/2015	03
M03022	TEHUITZIL	ZEMPOALTECATL	OSCAR ENRIQUE	PLSSA008881	17,403.28	31/12/2015	03
M03024	ESPARZA	RAMIREZ	JOSE MANUEL	PLSSA008881	7,656.12	31/12/2015	03
M02006	TORRES	HERNANDEZ	CLAUDIA JIMENA	PLSSA008881	2,553.76	31/12/2015	03
M02006	RUIZ	ROSALES	FRANCISCO JAVIER	PLSSA008881	2,391.14	31/12/2015	03
M02006	BRAVO	VARGAS	VICTOR MANUEL	PLSSA008881	4,627.36	31/12/2015	03
M02006	DIAZ	GARCIA	GREGORIO	PLSSA008881	4,019.33	31/12/2015	03
M02006	MORENO	ALVARADO	DAVID ISRAEL	PLSSA008881	4,449.00	31/12/2015	03
M02040	PEREZ	APONTE	MARIA BEATRIZ	PLSSA008881	3,955.04	31/12/2015	03
M02040	ISLAS	MARTINEZ	MONICA	PLSSA008881	3,354.82	31/12/2015	03
M03022	GONZALEZ	LORANCA	CHRISTIAN ANTONIO	PLSSA008881	3,450.97	31/12/2015	03
M03022	HARFUCH	JARAMILLO	ELVIRA ADELL	PLSSA008881	3,287.07	31/12/2015	03
M02034	SANCHEZ	LUNA	MARIA TERESA	PLSSA008881	3,599.33	31/12/2015	03
M02034	ATENCO	GALINDO	MARIA GABRIELA	PLSSA008881	3,479.48	31/12/2015	03
M02034	BENITEZ	CASTILLO	MARTA	PLSSA008881	5,023.11	31/12/2015	03
M02034	GARCIA	FRAGOSO	LIDIA	PLSSA008881	2,411.52	31/12/2015	03
M02034	TONIX	PEREZ	MARIA RITA	PLSSA008881	3,283.36	31/12/2015	03
M02034	MORA	ROLDAN	VERONICA	PLSSA008881	3,206.15	31/12/2015	03
M02034	RUIZ	ESCALONA	MARIA LUISA	PLSSA008881	4,383.21	31/12/2015	03
M02034	FLORES	MUNOZ	NATIVIDAD ADRIANA	PLSSA008881	4,777.55	31/12/2015	03
M02034	RAMOS	LOPEZ	JACARANDA ANGELICA	PLSSA008881	4,011.91	31/12/2015	03
M02034	CHAVEZ	ACEVEDO	JOSE ALFREDO	PLSSA008881	4,096.79	31/12/2015	03
M02034	CHINCOYA	CARO	MAURICIO JAVIER	PLSSA008881	4,001.55	31/12/2015	03
M02034	TEPECH	CARRILLO	CATALINA	PLSSA008881	3,355.04	31/12/2015	03
M02034	HERNANDEZ	SANCHEZ	SILVIA	PLSSA008881	3,452.11	31/12/2015	03
M02034	ROJAS	HERNANDEZ	MARIA SOFIA	PLSSA008881	3,697.07	31/12/2015	03
M02034	PAPAQUI	XICOTENCATL	ESTELA DOMITILA	PLSSA008881	4,127.90	31/12/2015	03
M02034	ROMERO	ORDONEZ	MARIA LOURDEZ	PLSSA008881	5,086.22	31/12/2015	03

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02034	MACIAS	RODRIGUEZ	ROSA	PLSSA008881	3,384.93	31/12/2015	03
M02034	PAISANO	TOME	ANGELICA MARIA	PLSSA008881	2,329.65	31/12/2015	03
M02034	TAPIA	SORIANO	ANTONIA	PLSSA008881	3,951.26	31/12/2015	03
M02034	GRACIANO	HUERTA	GEORGINA	PLSSA008881	4,201.48	31/12/2015	03
M02034	LERIN	URIBE	ARACELI	PLSSA008881	2,674.34	31/12/2015	03
M02034	PENA	SANCHEZ	GUADALUPE	PLSSA008881	2,388.08	31/12/2015	03
M02035	GONZALEZ	DIAZ	MARTHA	PLSSA008881	1,562.22	31/12/2015	03
M02035	MARTINEZ	ROMERO	EDITH ERIKA	PLSSA008881	3,054.21	31/12/2015	03
M02035	CONTRERAS	SILVA	MARTA	PLSSA008881	2,242.55	31/12/2015	03
M02035	GUTIERREZ	ROLDAN	DULCE MARIA	PLSSA008881	2,090.43	31/12/2015	03
M02035	ROMERO	SALGADO	MARY CRUZ	PLSSA008881	4,596.89	31/12/2015	03
M02035	PAJARO	COYOTL	CAROLINA	PLSSA008881	14,850.37	31/12/2015	03
M02035	CASTILLO	TOXQUI	ELIZABETH	PLSSA008881	2,607.06	31/12/2015	03
M02035	CARRETERO	TEPOX	ROSALVA	PLSSA008881	965.18	31/12/2015	03
M02035	TOXQUI	COIX	EDUWIGIS	PLSSA008881	1,147.22	31/12/2015	03
M02035	CARRETO	CORONA	ROSALBA	PLSSA008881	3,449.29	31/12/2015	03
M02035	ATANACIO	COTE	MARIA JOSEFINA	PLSSA008881	1,114.57	31/12/2015	03
M02035	JARILLAS	HERNANDEZ	NORMA	PLSSA008881	4,183.19	31/12/2015	03
M02035	GONZALEZ	SUSANO	MARIA MARTHA	PLSSA008881	3,310.00	31/12/2015	03
M02035	LARA	LARA	GUADALUPE	PLSSA008881	3,306.57	31/12/2015	03
M03023	CORTES	PICHON	MARIA SANDRA	PLSSA008881	3,562.83	31/12/2015	03
M03021	PEREZ	GUZMAN	LUCANO	PLSSA008881	6,252.39	31/12/2015	03
M01006	CHAVEZ	ZAVALA	JAVIER	PLSSA008881	4,640.00	31/12/2015	03
M01004	RODRIGUEZ	ZAVALA	YOLANDA ROXANA	PLSSA008881	1,919.68	31/12/2015	03
M01004	CHAVEZ	RIOS	MAYRA	PLSSA008881	1,313.75	31/12/2015	03
M01004	BRETON	ALCANTARA	ROSALIA	PLSSA008881	2,206.00	31/12/2015	03
M01004	VALADEZ	CAMPOS	MARIA SUSANA	PLSSA008881	1,313.74	31/12/2015	03
M01004	VAZQUEZ	CORTES	MAYTE LETICIA	PLSSA008881	1,724.34	31/12/2015	03
M01004	ROSAS	ROMERO	FERNANDO	PLSSA008881	5,020.28	31/12/2015	03
M01004	SANCHEZ	LOPEZ	DIMPNA	PLSSA008881	2,156.45	31/12/2015	03
M01004	APARICIO	RODRIGUEZ	JUAN MANUEL	PLSSA008881	2,556.79	31/12/2015	03
M01004	SALAZAR	CRUZ	MARIA DE LOS ANGELES	PLSSA008881	2,071.84	31/12/2015	03
M01004	CUELLAR	LOPEZ	FERNANDO	PLSSA008881	2,138.85	31/12/2015	03
M01004	HERNANDEZ	RAMOS	RAQUEL	PLSSA008881	1,324.06	31/12/2015	03
M02049	JIMENEZ	MEJIA	VICTORIA	PLSSA008881	2,669.54	31/12/2015	03
M03021	ESTRADA	GUERRA	CLAUDIA ALEJANDRA	PLSSA008881	4,083.23	31/12/2015	03
M02015	TLAHUIZO	CABALLERO	YESENIA	PLSSA008881	3,853.77	31/12/2015	03
M02001	RAMIREZ	CARBARIN	MARIA CONCEPCION	PLSSA008881	4,782.08	31/12/2015	03
M02001	MARTIN	MEJIA	ALEJANDRA	PLSSA008881	4,907.51	31/12/2015	03
M02001	GARCIA	SOSA	KAREN	PLSSA008881	3,753.80	31/12/2015	03
M02001	BARRIENTOS	VILLA	VIOLETA DEL SOCORRO	PLSSA008881	4,751.85	31/12/2015	03
M02001	SANCHEZ	MEZA	PATRICIA MARINA	PLSSA008881	7,155.49	31/12/2015	03
M02001	AVILA	SOTO	IGNACIA MICAELA	PLSSA003260	4,319.44	31/12/2015	03
M03024	REVUELTA	CONTRERAS	CLAUDIA DOLORES	PLSSA008881	1,642.13	31/12/2015	03
M03024	GARCIA	GONZALEZ	LAURA	PLSSA008881	3,012.28	31/12/2015	03
M03024	ORTIZ	VALERA	MARIA DE LOURDES	PLSSA008881	2,052.16	31/12/2015	03

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03020	HERNANDEZ	MUÑOZ	LETICIA	PLSSA014736	2,140.53	31/12/2015	03
M02034	CRUZ	SEGUNDO	CAROLINA	PLSSA008881	2,729.93	31/12/2015	03
M02034	MORENO	XOLALPA	MARIA DEL ROSARIO	PLSSA008881	3,847.22	31/12/2015	03
M02034	GUERRERO	CAMPOS	MARIA DEL SOCORRO	PLSSA008881	4,357.11	31/12/2015	03
M02034	TRINIDAD	ORTEGA	MARIANA	PLSSA008881	7,953.73	31/12/2015	03
M02034	VAZQUEZ	BLANCA	MARIA TERESITA	PLSSA008881	3,923.53	31/12/2015	03
M02034	CONTRERAS	CASTILLO	MARIA FELIX	PLSSA008881	4,342.43	31/12/2015	03
M02034	COYOTL	MIXCOATL	ALBERTA CATALINA	PLSSA008881	3,118.84	31/12/2015	03
M02034	TORIBIO	PAJARO	FERNANDA	PLSSA008881	4,383.24	31/12/2015	03
M02034	PEREZ	CONTRERAS	MARIA LUCIA	PLSSA008881	3,927.34	31/12/2015	03
M02034	FLORES	ORTEGA	ROCIO	PLSSA008881	2,826.94	31/12/2015	03
M02035	MARTINEZ	JIMENEZ	GUILLERMINA	PLSSA008881	2,169.59	31/12/2015	03
M02035	BARBOSA	MARTINEZ	MARIBEL	PLSSA008881	4,351.80	31/12/2015	03
M02035	GARCIA	ARCOS	JANNETT	PLSSA008881	4,447.38	31/12/2015	03
M02035	SANCHEZ	CASTILLO	MARIA CRISTINA	PLSSA008881	4,419.66	31/12/2015	03
M02035	BAEZ	TELLEZ	ANABEL	PLSSA008881	4,268.14	31/12/2015	03
M02035	MARTINEZ	VICTORIA	NELLY	PLSSA008881	6,676.96	31/12/2015	03
M02035	TLELO	CALDERON	ADRIANA	PLSSA008881	1,519.32	31/12/2015	03
M02035	ANTONIO	CERVANTES	MARIA LAURA	PLSSA008881	3,444.96	31/12/2015	03
M02035	SANCHEZ	SEVILLA	NORMA ANGELICA	PLSSA008881	2,800.67	31/12/2015	03
M02035	GOMEZ	DEL CASTILLO	MARIA DEL ROSARIO	PLSSA008881	3,799.89	31/12/2015	03
M02035	QUECHOL	CUATECO	ALICIA	PLSSA008881	4,260.51	31/12/2015	03
M02035	RODRIGUEZ	PEREZ	FABIOLA	PLSSA008881	1,778.02	31/12/2015	03
M02035	APANCO	CASTILLO	PAOLA MARGARITA	PLSSA008881	945.8	31/12/2015	03
M02035	DOCOR	MENDOZA	ANDREA	PLSSA008881	1,791.70	31/12/2015	03
M02035	PANTOJA	SANCHEZ	AGUSTINA	PLSSA008881	3,839.11	31/12/2015	03
M02035	PONCE	MONTIEL	NOHEMI	PLSSA008881	2,410.59	31/12/2015	03
M02035	FLORES	PLACIDO	JAZMIN CONCEPCION	PLSSA008881	1,107.84	31/12/2015	03
M02035	CELIS	CERON	YOLANDA	PLSSA008881	3,856.10	31/12/2015	03
M02035	PARRA	SANTOS	MARIA GUADALUPE	PLSSA008881	1,230.01	31/12/2015	03
M02035	CUAPA	XOMETL	MARGARITA	PLSSA008881	3,683.64	31/12/2015	03
M02035	SALAZAR	CORONA	ROSAURA ALEJANDRA	PLSSA008881	4,501.66	31/12/2015	03
M02035	GUTIERREZ	MORA	JACQUELINE	PLSSA008881	3,996.84	31/12/2015	03
M02035	GUERRA	SAUCEDO	VERONICA	PLSSA008881	2,370.82	31/12/2015	03
M02035	HOYOS	REYES	OLGA LIDIA	PLSSA008881	3,057.69	31/12/2015	03
M02031	QUECHOL	VARELA	MARIA NATIVIDAD IRMA	PLSSA008881	3,640.55	31/12/2015	03
M02031	ESPINOSA	PEREZ	SOLEDAD	PLSSA008881	4,140.53	31/12/2015	03
M01004	MANDUJANO	MARTINEZ	ANA MARIA	PLSSA008881	2,657.41	31/12/2015	03
M01004	VAZQUEZ	JUAREZ	BENJAMIN	PLSSA008881	2,812.43	31/12/2015	03
M01004	GARRIDO	HERNANDEZ	MIGUEL ANGEL	PLSSA008881	2,050.14	31/12/2015	03
M01004	CALDERON	ESPINOSA	MARTIN ANTONIO	PLSSA008881	4,735.32	31/12/2015	03
M01004	URBINA	HERNANDEZ	JOSE FELIX	PLSSA008881	2,601.27	31/12/2015	03
M01004	SERRANO	BADIANO	CLAUDIO LEONARDO	PLSSA008881	3,524.82	31/12/2015	03
M02015	ROJAS	VALDERRAMA	MILDRED	PLSSA008881	2,548.10	31/12/2015	03
M02001	GARCIA	RAMIREZ	FRANCISCO JAVIER	PLSSA008881	3,148.11	31/12/2015	03
M03024	REYES	DE LA TORRE	JESSICA	PLSSA008881	3,806.65	31/12/2015	03

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	GONZALEZ	MONTERROSAS	MARIA JUANA	PLSSA008881	3,640.55	31/12/2015	03
M02035	RODRIGUEZ	TLAPANCO	MARIA SILVIA	PLSSA008881	2,901.47	31/12/2015	03
M02035	VEDE	CERON	MARIA ALEJANDRA	PLSSA008881	2,779.12	31/12/2015	03
M03020	LOPEZ	GUZMAN	LILIANA	PLSSA008881	3,201.73	31/12/2015	03
M03022	MELO	DIAZ	MA DEL CONSUELO AUR	PLSSA008881	3,140.55	31/12/2015	03
M02075	RODRIGUEZ	GONZALEZ	ALBERTO	PLSSA008881	1,968.34	31/12/2015	03
M02073	GOIZ	ESPANA	RAYMUNDO	PLSSA008881	1,466.94	31/12/2015	03
M02040	COYOTL	CUAYA	PATRICIA	PLSSA008881	3,697.67	31/12/2015	03
M02040	JUAREZ	MORALES	EVELYN	PLSSA008881	2,892.21	31/12/2015	03
M03024	ALMARAZ	MORALES	ARMANDO	PLSSA008881	5,920.28	31/12/2015	03
M03024	MOTA	ARTEAGA	CAMELIA	PLSSA008881	4,340.08	31/12/2015	03
M03024	JIMENEZ	FLORES	ARTURO	PLSSA008881	2,966.71	31/12/2015	03
M03024	HERNANDEZ	ESCALANTE	MIGUEL ANGEL	PLSSA008881	7,170.83	31/12/2015	03
M03024	HUERTA	VALERDI	BENJAMIN	PLSSA008881	2,064.38	31/12/2015	03
M03024	HOYOS	REYES	JONATAN	PLSSA008881	5,982.85	31/12/2015	03
M03011	VAZQUEZ	REYES	LAMBERTO GERARDO	PLSSA008881	3,860.54	31/12/2015	03
M03023	LIMA	FUENTES	CLEOTILDE OLIVA	PLSSA008881	2,142.73	31/12/2015	03
M02036	HUERTA	AQUINO	GISELA	PLSSA008881	3,129.41	31/12/2015	03
M02036	SAN MARTIN	MENDEZ	NATALIA DOLORES	PLSSA008881	4,614.44	31/12/2015	03
M02035	MORALES	BENITEZ	LUCIA	PLSSA008881	9,584.40	31/12/2015	03
M02035	VICTORIANO	GAMEZ	SANDRA CECILA	PLSSA008881	2,965.38	31/12/2015	03
M02035	DE LA ROSA	FLORES	KARINA	PLSSA008881	7,918.23	31/12/2015	03
M02035	RAMOS	GUTIERREZ	ERIKA	PLSSA008881	2,051.69	31/12/2015	03
M02035	CARRILLO	ROJAS	MARIA DE LOS ANGELES	PLSSA008881	2,664.35	31/12/2015	03
M02035	TEJEDA	GONZALEZ	MAGDALENA	PLSSA008881	957.76	31/12/2015	03
M02035	ANGEL	BUENO	ARELI	PLSSA008881	2,361.14	31/12/2015	03
M02035	GONZALEZ	VELAZQUEZ	YAZMIN	PLSSA008881	2,618.64	31/12/2015	03
M02035	LIBREROS	LOPEZ	NEREIDA	PLSSA008881	2,492.00	31/12/2015	03
M02035	PEREZ	PALACIOS	ROSALIA	PLSSA008881	1,916.77	31/12/2015	03
M02035	BENITEZ	PINEDA	MARIA DOLORES	PLSSA008881	4,057.36	31/12/2015	03
M02035	TOTOLHUA	PALETA	SAGRARIO	PLSSA008881	3,111.33	31/12/2015	03
M02031	GARCIA	CUAUTLE	MARIA ISABEL	PLSSA008881	2,551.67	31/12/2015	03
M02031	CHAVARRIA	CUELLAR	MARIA DEL ROCIO	PLSSA008881	2,640.57	31/12/2015	03
M02031	AVILA	SACRAMENTO	MAXIMINA	PLSSA008881	3,140.56	31/12/2015	03
M02031	GARCIA	ORTEGA	LAURA	PLSSA008881	3,140.56	31/12/2015	03
CF41014	NAVA	PACHECO	YIRLA CITLALI	PLSSA008881	1,931.35	31/12/2015	03
CF41014	GUTIERREZ	RODRIGUEZ	MA. DEL SOCORRO	PLSSA008881	2,237.52	31/12/2015	03
M01004	VILLALBA	ARRIETA	YULIETH DEL CARMEN	PLSSA008881	1,324.08	31/12/2015	03
M01004	GONZALEZ	PEÑA	MANUEL ARTURO	PLSSA008881	3,956.21	31/12/2015	03
M01004	ROMERO	DIAZ	ALFREDO	PLSSA008881	1,827.43	31/12/2015	03
M01004	LOBATO	SANCHEZ	MANUEL	PLSSA008881	6,983.72	31/12/2015	03
M01004	URZAIZ	RODRIGUEZ	EDUARDO JOSE	PLSSA008881	3,640.45	31/12/2015	03
M01004	AGUILAR	ESPERANZA	RAFAEL AGUSTIN	PLSSA008881	2,868.01	31/12/2015	03
M01004	CABRERA	ASTETE	JAIME ANTONIO	PLSSA008881	2,969.60	31/12/2015	03
M03022	VALENTIN	ARMENTA	MARTHA	PLSSA008881	1,554.01	31/12/2015	03
M02015	LOEZA	LUNA	ANA MARIA	PLSSA008881	2,755.02	31/12/2015	03

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02001	MARROQUIN	GARCIA	ISABEL	PLSSA008881	3,200.29	31/12/2015	03
M02001	RAMIREZ	Y RAMIREZ	MARI LUPE	PLSSA008881	3,338.73	31/12/2015	03
M02001	ARENAS	REYES	MARIA JOSEFINA DOLOR	PLSSA008881	5,645.86	31/12/2015	03
M02001	GOMEZ	BONILLA	MARITZA	PLSSA008881	1,960.94	31/12/2015	03
M02001	GOMEZ	CEREZO	MARIA CLARA	PLSSA008881	3,981.37	31/12/2015	03
M02001	RODRIGUEZ	RODRIGUEZ	MARIA PASCUALA	PLSSA008881	3,297.42	31/12/2015	03
M03024	CRUZ	GONZALEZ	ESPERANZA	PLSSA008881	4,073.67	31/12/2015	03
M03020	PEREZ	VAZQUEZ	MARIA DEL CARMEN	PLSSA014736	3,652.90	31/12/2015	03
CF41014	MARTINEZ	HERNANDEZ	ARTURO JOEL	PLSSA008881	7,097.33	31/12/2015	03
M03021	MALCOS	CRUZ	MARCIAL JESUS	PLSSA008881	2,140.57	31/12/2015	03
M02035	SORCIA	AGUILAR	MARIA OLGA ELENA	PLSSA008881	2,901.48	31/12/2015	03
M03022	PORTILLO	ROSAS	BLANCA ARACELI	PLSSA008881	2,288.02	31/12/2015	03
M03024	ROJAS	XOCHITOTOL	MARIA VICTORIA	PLSSA008881	3,906.02	31/12/2015	03
M02003	PEREZ	JUAREZ	MARIA LUISA MATILDE	PLSSA008881	4,943.55	31/12/2015	03
M03022	MENDEZ	RAMIREZ	JOSE MIGUEL	PLSSA008881	2,758.00	31/12/2015	03
M03024	MUNOZ	GALINDO	IGNACIO	PLSSA008881	4,981.96	31/12/2015	03
M02073	JUAREZ	GINEZ	OSCAR	PLSSA008881	8,823.89	31/12/2015	03
M02006	GUTIERREZ	GARCIA	JOAQUIN	PLSSA008881	4,628.73	31/12/2015	03
M02006	GARCIA	BARRALES	MARIA DEL CONSUELO	PLSSA008881	3,777.69	31/12/2015	03
M02040	TAPIA	GAMEZ	MARIA DEL CARMEN	PLSSA008881	3,620.94	31/12/2015	03
M02040	REYES	LUNA	ESMERALDA	PLSSA008881	1,726.46	31/12/2015	03
M01004	BALBUENA	ROSAS	ERNESTINA JOSEFINA	PLSSA008881	2,125.26	31/12/2015	03
M02012	CONDE	PACHECO	MARIA ELENA	PLSSA008881	1,255.90	31/12/2015	03
M03024	HERNANDEZ	TORRES	BRUNO	PLSSA008881	7,595.87	31/12/2015	03
M03024	ROMERO	PORTILLA	FELIPE	PLSSA008881	3,024.54	31/12/2015	03
M03023	ROSETE	BECERRA	GIL ENRIQUE	PLSSA008881	7,223.30	31/12/2015	03
M03023	LEON	VILLA	MARCO ANTONIO	PLSSA008881	5,956.53	31/12/2015	03
M02036	CID	VALDEZ	PATRICIA	PLSSA008881	4,205.47	31/12/2015	03
M02036	ANTONIO	CARLOS	GLORIA	PLSSA008881	3,173.70	31/12/2015	03
M02036	CASTILLO	ALONSO	ISAURA	PLSSA008881	4,217.60	31/12/2015	03
M02036	GARCIA	GADEA	MARIA ISABEL	PLSSA008881	3,238.06	31/12/2015	03
M02036	MENDEZ	CALVARIO	GABINA YOLANDA	PLSSA008881	3,171.07	31/12/2015	03
M02036	DOLORES	ROMERO	MARICELA	PLSSA008881	2,801.80	31/12/2015	03
M02034	LUNA	GONZALEZ	SARA OLIMPIA	PLSSA008881	2,728.95	31/12/2015	03
M02034	ALVARADO	MORALES	MARIA JUANA	PLSSA008881	3,954.02	31/12/2015	03
M02034	MENESES	SORIANO	DOLORES	PLSSA008881	3,913.28	31/12/2015	03
M02034	HERNANDEZ	PINEDA	MARIA ISABEL	PLSSA008881	4,563.75	31/12/2015	03
M02035	TORRES	RODRIGUEZ	MAYRA	PLSSA008881	1,771.20	31/12/2015	03
M02035	GUTIERREZ	OCAMPO	MA FERNANDA	PLSSA008881	1,003.96	31/12/2015	03
M02035	CORSIO	RAMOS	ADRIANA	PLSSA008881	1,220.43	31/12/2015	03
M02035	LOPEZ	GRACIA	MARIA PLACIDA	PLSSA008881	3,690.97	31/12/2015	03
M02035	SIERRA	VAZQUEZ	ANAHI	PLSSA008881	2,512.76	31/12/2015	03
M02035	APANCO	CASTILLO	MARIA FABIOLA	PLSSA008881	2,716.17	31/12/2015	03
M02035	CID	ZAVALA	MARIA ALEJANDRA	PLSSA008881	2,271.28	31/12/2015	03
M02035	TECANTE	CALDERON	MARIA MARGARITA RICARDA	PLSSA008881	4,233.78	31/12/2015	03
M02035	PALMA	VICTORIA	CLARA YOLANDA	PLSSA008881	3,996.47	31/12/2015	03

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	CINTO	TULA	AMADA	PLSSA008881	2,445.29	31/12/2015	03
M02031	PICAZO	MENDIETA	MARIA CRISTINA	PLSSA008881	2,640.57	31/12/2015	03
M03021	MONTERROSAS	BALSECA	ARMANDO	PLSSA008881	5,421.69	31/12/2015	03
M03021	LOPEZ	CANTERO	AGRIPINO	PLSSA008881	10,218.46	31/12/2015	03
CF41014	APANGO	LOME	RAFAEL	PLSSA008881	2,686.56	31/12/2015	03
M01006	BRISENO	BENITEZ	MONICA	PLSSA008881	3,525.66	31/12/2015	03
M01004	ROMAN	VARGAS	LETICIA	PLSSA008881	3,543.57	31/12/2015	03
M01004	JIMENEZ	PEREZ	BEATRIZ	PLSSA008881	2,381.39	31/12/2015	03
M01004	PIÑON	MORALES	VICTOR MANUEL	PLSSA008881	4,424.76	31/12/2015	03
M01004	ROSAS	ALFONSO	TRINIDAD AMALIA	PLSSA008881	2,583.79	31/12/2015	03
M01004	LOPEZ	ROMERO	ARACELI	PLSSA008881	1,902.86	31/12/2015	03
M01004	VELEZ	SALAS	JOSE LUIS	PLSSA008881	7,301.17	31/12/2015	03
M01004	COSSIO	MANDUJANO	CLAUDIA YAZMIN	PLSSA008881	2,455.85	31/12/2015	03
M01004	ORTIZ	DOMINGUEZ	ABEL	PLSSA008881	2,988.66	31/12/2015	03
M01004	SAN MARTIN	BRIEKE	WALTER	PLSSA008881	2,747.12	31/12/2015	03
M02049	PEREZ	GAMEZ	JOEL	PLSSA008881	3,783.25	31/12/2015	03
M02049	FLORES	HERNANDEZ	LAURA ALEJANDRA	PLSSA008881	3,846.14	31/12/2015	03
M02001	LOPEZ	FERNANDEZ	ISRAEL	PLSSA008881	1,140.53	31/12/2015	03
M02001	YESCAS	MENDOZA	JUAN	PLSSA008881	2,700.31	31/12/2015	03
M02001	MIGUEL	RAMIREZ	JORGE	PLSSA008881	2,774.38	31/12/2015	03
M03024	SUAREZ	ROMERO	SARA	PLSSA008881	4,037.81	31/12/2015	03
M03024	GOMEZ	MARTINEZ	RITA	PLSSA008881	4,130.43	31/12/2015	03
M02035	LEON	REYES	YOLANDA	PLSSA008881	4,423.37	31/12/2015	03
M03020	DE LA ROSA	NAVA	ROSARIO	PLSSA008881	2,041.74	31/12/2015	03
M03022	MENDEZ	Y CARPINTEYRO	MARIA ELOINA	PLSSA008881	3,340.56	31/12/2015	03
M03024	MENDEZ	FERNANDEZ	CECILIA	PLSSA008881	1,630.12	31/12/2015	03
M02003	CUATLAYO	TULA	ROCIO	PLSSA008881	2,270.16	31/12/2015	03
M03023	COVARRUBIAS	CALDERON	MARIBEL ADRIANA	PLSSA008881	17,653.56	31/12/2015	03
M03023	GONZALEZ	CORTES	JOSE ANTONIO	PLSSA008881	6,279.62	31/12/2015	03
M03011	ESCALONA	PAVON	ANTONIO	PLSSA008881	7,830.39	31/12/2015	03
M02012	CUAUTLE	TOLAMA	LEOPOLDO	PLSSA008881	3,483.26	31/12/2015	03
M03024	DELGADO	RAMIREZ	JOSE ISAURO	PLSSA008881	4,572.80	31/12/2015	03
M03023	SANCHEZ	LUJA	MARCOS	PLSSA008881	9,345.37	31/12/2015	03
M03022	AGUILAR	AVILA	LUIS ENRIQUE	PLSSA008881	2,414.74	31/12/2015	03
M02040	ROBLES	FRAGOSO	BEATRIZ	PLSSA008881	2,688.80	31/12/2015	03
M02001	HURTADO	HERNANDEZ	MARIA DE LOURDES	PLSSA008881	1,716.18	31/12/2015	03
M02006	MEZA	CARPINTEYRO	FRANCISCO JOSE	PLSSA008881	1,824.93	31/12/2015	03
M03024	PACHECO	GONZAGA	JOSE EMILIO	PLSSA008881	617.76	31/12/2015	03
M03023	CALZADA	LOPEZ	JULIO CESAR	PLSSA008881	4,057.59	31/12/2015	03
M03022	DELGADO	CARMONA	JOSE EDUARDO	PLSSA008881	2,240.58	31/12/2015	03
M03024	SANCHEZ	GONZALEZ	MARIA DEL CARMEN	PLSSA008881	10,018.22	31/12/2015	03
M02036	ATANASIO	LUNA	COLUMBA MARIBEL	PLSSA008881	4,383.26	31/12/2015	03
M02036	PACHECO	GONZAGA	MARIA DE LOS ANGELES	PLSSA008881	4,599.45	31/12/2015	03
M02036	POPOCA	MARTINEZ	ADRIANA VERONICA	PLSSA008881	3,643.70	31/12/2015	03
M02036	ORDAZ	HERNANDEZ	GUILLERMINA	PLSSA008881	3,467.58	31/12/2015	03
M02034	SALAS	SOSA	ROCIO	PLSSA008881	3,117.28	31/12/2015	03

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02034	DE LA VEGA	GONZALEZ	VERONICA	PLSSA008881	4,011.89	31/12/2015	03
M02034	SANCHEZ	ROMERO	MARIA SUSANA	PLSSA008881	3,354.14	31/12/2015	03
M02034	CUACENETL	REYNA	TERESA EUGENIA	PLSSA008881	2,945.10	31/12/2015	03
M02034	HERNANDEZ	ROJAS	MARIA TRINIDAD	PLSSA008881	3,711.89	31/12/2015	03
M02034	SANCHEZ	GONZALEZ	LAURA	PLSSA008881	3,654.02	31/12/2015	03
M02034	TOTOLHUA	TEPOX	RICARDA	PLSSA008881	2,632.32	31/12/2015	03
M02034	NUNEZ	FLORES	LETICIA	PLSSA008881	2,457.08	31/12/2015	03
M02034	RODRIGUEZ	ASCONA	CASILDA	PLSSA008881	3,671.29	31/12/2015	03
M02035	DOROTEO	INES	FLOR KARINA	PLSSA008881	1,881.63	31/12/2015	03
M02031	AGUILAR	ESCOBAR	MARIA DEL ROSARIO	PLSSA008881	3,140.57	31/12/2015	03
M02031	GIL	LEYVA	TERESA EUSEBIA	PLSSA008881	3,736.80	31/12/2015	03
M03021	CANUL	CABRERA	HIPOLITO ARMANDO	PLSSA008881	2,140.52	31/12/2015	03
M03023	MOSQUEDA	MARTINEZ	YESSICA	PLSSA008881	2,787.49	31/12/2015	03
M03021	MOLINA	GALINDO	EDUARDO	PLSSA008881	5,043.32	31/12/2015	03
M03020	TINOCO	BEAUJEAN	ADRIANA GEORGINA	PLSSA008881	2,240.52	31/12/2015	03
M01004	PALESTINA	CARRO	OSCAR	PLSSA008881	1,896.03	31/12/2015	03
M01004	CASTILLO	AGUILAR	DELFINO	PLSSA008881	1,544.23	31/12/2015	03
M01004	LOPEZ	GARCIA	AMANDO	PLSSA008881	4,550.64	31/12/2015	03
M01004	CARBAJAL	REYES	EMMA JUANITA	PLSSA008881	1,931.32	31/12/2015	03
M01004	MALDONADO	ALONSO	ROBERTO IGNACIO	PLSSA008881	3,472.47	31/12/2015	03
M01004	ANDRADE	PACHECO	SIXTO EFRAIN	PLSSA008881	2,813.54	31/12/2015	03
M01004	CONCHA	GONZALEZ	ELVIA PATRICIA	PLSSA008881	12,455.62	31/12/2015	03
M01004	VIVAR	JARAMILLO	MARTHA ELENA	PLSSA008881	4,090.37	31/12/2015	03
M01004	GUTIERREZ	BRITO	MARICRUZ	PLSSA008881	2,825.99	31/12/2015	03
M01004	LANDINI	MALDONADO	EMILIO	PLSSA008881	2,446.36	31/12/2015	03
M02049	SILVA	AGUILAR	DANIELA	PLSSA008881	3,118.11	31/12/2015	03
M02049	RODRIGUEZ	AGUILAR	LAURA EDITH	PLSSA008881	8,425.23	31/12/2015	03
M02049	CRUZ	PEREZ	MIREYA	PLSSA008881	5,100.06	31/12/2015	03
M03021	ROMERO	SANDRE	ROSA	PLSSA008881	16,972.65	31/12/2015	03
M02001	JIMENEZ	VELAZQUEZ	MARIA DEL PILAR	PLSSA008881	4,211.91	31/12/2015	03
M02001	CANCHOLA	GOMEZ	ADRIANA VERONICA	PLSSA008881	2,545.62	31/12/2015	03
M02001	PEREZ	PEREZ	ROXANA	PLSSA008881	2,612.80	31/12/2015	03
M02001	CORTE	ROJAS	REYNA EDITH	PLSSA008881	7,022.40	31/12/2015	03
M03024	CAMACHO	HERNANDEZ	JOSE GUILLERMO	PLSSA008881	3,484.01	31/12/2015	03
CF41014	SANCHEZ	ROBLES	JOSE JAIME	PLSSA008881	2,402.20	31/12/2015	03
M02035	CORTINA	MERCADO	MAITHE JANET	PLSSA008881	4,423.38	31/12/2015	03
M03020	GARCILAZO	MANZANO	ABRAHAM	PLSSA008881	2,140.53	31/12/2015	03
M03022	PEREZ	GUZMAN	ANA	PLSSA008881	3,139.51	31/12/2015	03
M03023	GONZALEZ	CORTES	JOSE MARIO	PLSSA008881	5,420.50	31/12/2015	03
M02003	CARDENAS	CABRERA	KENIA DEL CARMEN	PLSSA008881	1,733.88	31/12/2015	03
M02049	ROMERO	POLVO	ANGELES	PLSSA008881	3,460.57	31/12/2015	03
M02073	PEREZ	GUZMAN	JULIAN	PLSSA008881	6,844.80	31/12/2015	03
M02006	ISLAS	TRINIDAD	MARIA DE LOURDES	PLSSA008881	7,320.54	31/12/2015	03
M02006	URQUIJO	TREJO	NOE	PLSSA008881	3,955.08	31/12/2015	03
M03024	GARRIDO	GUTIERREZ	SARA	PLSSA008881	5,347.38	31/12/2015	03
M03022	ZAVALA	BECERRIL	CECILIA	PLSSA014736	2,140.55	31/12/2015	03

Gobierno del Estado de Puebla
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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03021	CALECO	REYES	MARIA DOLORES	PLSSA008881	3,411.91	31/12/2015	03
M02036	REGALADO	CERVANTES	LUZ MARIA	PLSSA008881	3,828.69	31/12/2015	03
M02036	VALENCIA	GARCIA	JUDITH TRINIDAD	PLSSA008881	3,276.13	31/12/2015	03
M02036	GUTIERREZ	LIMON	MARIA DEL CARMEN PAU	PLSSA008881	4,715.93	31/12/2015	03
M02036	VALENCIA	SERRANO	MONICA	PLSSA008881	3,468.68	31/12/2015	03
M02034	SANCHEZ	BRENES	MARIA ESTHER	PLSSA008881	5,248.24	31/12/2015	03
M02034	CABRERA	GUTIERREZ	MARIA DEL PILAR	PLSSA008881	4,389.67	31/12/2015	03
M02034	RAMIREZ	RUGERIO	MARIA DE LOS ANGELES	PLSSA008881	4,029.78	31/12/2015	03
M02034	MONTERO	AMADOR	AGUSTINA ROSALIA	PLSSA008881	4,011.92	31/12/2015	03
M02034	ROJAS	RIVERA	REBECA	PLSSA008881	5,582.94	31/12/2015	03
M02034	GRANDE	POPOCA	ROSALINA GUADALUPE	PLSSA008881	4,025.33	31/12/2015	03
M02034	TORRES	LAZCANO	MARIA ALICIA TERESIT	PLSSA008881	4,007.47	31/12/2015	03
M02034	SANCHEZ	VAZQUEZ	MARIA EMMA	PLSSA008881	4,001.58	31/12/2015	03
M02034	MUNIVE	HERNANDEZ	MARIA DE JESUS	PLSSA008881	3,842.62	31/12/2015	03
M02034	FAUSTINO	CASTILLO	ANA MARIA	PLSSA008881	2,345.39	31/12/2015	03
M02034	SANCHEZ	FLORES	AMPARO	PLSSA008881	3,129.29	31/12/2015	03
M02034	PACHECO	SERRANO	XOCHITL ALEJANDRA	PLSSA008881	2,201.63	31/12/2015	03
M02035	PEREZ	MARTINEZ	ALBERTO	PLSSA008881	1,706.86	31/12/2015	03
M02035	REYES	MERINO	NATALID	PLSSA008881	3,039.32	31/12/2015	03
M02035	TACUEPIAN	MOLINA	EDITH	PLSSA008881	2,448.48	31/12/2015	03
M02035	CHAVARRIA	CUELLAR	MARIA JOSEFINA	PLSSA008881	3,444.96	31/12/2015	03
M02035	GARCIA	ORTIZ	RICARDA	PLSSA008881	3,606.13	31/12/2015	03
M02035	DOMINGUEZ	CANALES	ANGELICA	PLSSA008881	3,772.64	31/12/2015	03
M02035	PENA	MARTINEZ	ROSA MARIA	PLSSA008881	1,891.24	31/12/2015	03
M02035	RAMIREZ	CEBADA	ROSA MARIA	PLSSA008881	3,132.74	31/12/2015	03
M02035	SANCHEZ	TOXQUI	MARIA ESTELA	PLSSA008881	3,541.03	31/12/2015	03
M02035	TOXQUI	COIX	MIREYA	PLSSA008881	2,334.10	31/12/2015	03
M01004	PEDRAZA	ARMENTA	JUAN CARLOS	PLSSA008881	3,277.28	31/12/2015	03
M01004	MENENDEZ	GONZALEZ	MARIA CRISTINA	PLSSA008881	2,796.12	31/12/2015	03
M01004	COMPEAN	LORENZANA	ALBERTO JESUS	PLSSA008881	6,003.37	31/12/2015	03
M01004	HERRERA	TORRES	ROBERTO	PLSSA008881	3,044.23	31/12/2015	03
M01004	VALDEZ	CABRERA	CELIA	PLSSA008881	5,536.40	31/12/2015	03
M01004	GUTIERREZ	LANDERO	FABIOLA	PLSSA008881	1,733.08	31/12/2015	03
M01004	GALINDO	MARTINEZ	JORGE ANTONIO	PLSSA008881	2,785.07	31/12/2015	03
M01004	LOZANO	CAMACHO	SAMUEL MARGARITO	PLSSA008881	2,300.82	31/12/2015	03
M01004	MARTINEZ	SANCHEZ	CHRISTIAN ALEJANDRO	PLSSA008881	7,098.50	31/12/2015	03
M01004	ZEPEDA	OLIVERA	SILVIA	PLSSA008881	5,243.96	31/12/2015	03
M02001	SANCHEZ	MOTOLINIA	SANDRA	PLSSA008881	4,390.29	31/12/2015	03
M02001	LORA	TELLEZ	VIRGINIA	PLSSA008881	3,428.73	31/12/2015	03
M02001	COCA	LEON	ROCIO	PLSSA008881	8,319.79	31/12/2015	03
M02001	ALVAREZ	FERNANDEZ	ALMA ROSA	PLSSA008881	3,355.04	31/12/2015	03
M02001	MORENO	CHOLULA	MARTHA	PLSSA008881	3,337.68	31/12/2015	03
M03024	GONZALEZ	HERNANDEZ	MARIA CRUZ	PLSSA008881	4,952.50	31/12/2015	03
M03020	PACHECO	REYES	MANUEL VENUSTIANO	PLSSA008881	2,142.10	31/12/2015	03
M03023	PALENCIA	AMAYA	MIGUEL ANGEL	PLSSA008881	3,278.62	31/12/2015	03
M03024	GARCIA	CORONA	HUMBERTO ARMANDO	PLSSA008881	2,228.82	31/12/2015	03

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Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M03024	OCANA	CARRASCO	SAUL	PLSSA008881	4,167.13	31/12/2015	03
M02073	PEREZ	GUZMAN	JOSE ALEJANDRO	PLSSA008881	5,227.92	31/12/2015	03
M02073	ROQUE	BENITEZ	ASAEI	PLSSA008881	12,968.38	31/12/2015	03
M01004	CAO ROMERO	ARROYO	JESUS ALFONSO	PLSSA008881	3,174.95	31/12/2015	03
M03021	ALCARAZ	LARA	CARLOS ARTURO	PLSSA008881	4,083.23	31/12/2015	03
M03024	ARANA	GARCIA	GABRIELA	PLSSA008881	3,698.35	31/12/2015	03
M03011	REGALADO	CERVANTES	GERARDO ANTONIO	PLSSA008881	8,814.06	31/12/2015	03
M03022	CALDERON	AMEZCUA	CLAUDIA	PLSSA008881	1,140.52	31/12/2015	03
M02001	QUIROZ	AMIGON	LUZ DEL CARMEN	PLSSA008881	3,804.96	31/12/2015	03
M02038	REYES	VIDAL	MARIA DEL PILAR	PLSSA008881	2,828.72	31/12/2015	03
M02036	BALBUENA	FUENTES	FLORENCIA GUILLERMIN	PLSSA008881	2,612.63	31/12/2015	03
M02036	LOPEZ	SANCHEZ	SONIA	PLSSA008881	2,383.28	31/12/2015	03
M02036	OCOTITLA	BUENO	HILDA	PLSSA008881	4,185.82	31/12/2015	03
M02036	GARCIA	GABRIEL	LORENA ANGELICA	PLSSA008881	3,766.35	31/12/2015	03
M02036	VARILLAS	MUNOZ	LIDIA	PLSSA008881	3,992.85	31/12/2015	03
M02036	PISIL	SERRATOS	SANDRA	PLSSA008881	2,219.83	31/12/2015	03
M02034	DE JESUS	MADRID	MARIA ALICIA	PLSSA008881	3,445.56	31/12/2015	03
M02034	ZENTENO	ROJAS	MARIA DE LOURDES	PLSSA008881	3,078.84	31/12/2015	03
M02034	HERNANDEZ	SALDANA	MIRIAM	PLSSA008881	3,522.14	31/12/2015	03
M02034	VAZQUEZ	FLORES	LILIA	PLSSA008881	2,675.76	31/12/2015	03
M02034	TENORIO	OLVERA	GLORIA	PLSSA008881	3,176.04	31/12/2015	03
M02035	JUAREZ	DIAZ	MARIA	PLSSA008881	3,694.81	31/12/2015	03
M02035	XICALE	ZAMORA	MARIA ESTHER	PLSSA008881	3,444.96	31/12/2015	03
M02035	HERNANDEZ	ROLDAN	DIANA	PLSSA008881	1,627.16	31/12/2015	03
M02035	SILVA	PEREZ	AGUSTINA	PLSSA008881	2,943.12	31/12/2015	03
M02035	REYES	JUAREZ	VERONICA	PLSSA008881	2,959.76	31/12/2015	03
M02035	YEHUALA	MASTRANZO	BLANCA	PLSSA008881	1,686.32	31/12/2015	03
M02035	ALVARADO	VARGAS	ELIZABETH	PLSSA008881	2,613.84	31/12/2015	03
M02035	CALVARIO	PEREZ	MARIBEL	PLSSA008881	2,361.60	31/12/2015	03
M02035	VILLALBA	HERNANDEZ	MARIA DE LOS ANGELES	PLSSA008881	3,787.37	31/12/2015	03
M02035	LOPEZ	SANCHEZ	MARGARITA	PLSSA008881	4,118.82	31/12/2015	03
M02035	RAMIREZ	JUAREZ	MAYDE	PLSSA008881	2,797.74	31/12/2015	03
M02035	OCOTOXCLE	PEREZ	ANA PATRICIA	PLSSA008881	4,822.46	31/12/2015	03
M02035	MERINO	SANTANA	LORENA	PLSSA008881	3,576.56	31/12/2015	03
M02035	BALDERAS	LEON	ROSIELA RUHAMA	PLSSA008881	1,728.40	31/12/2015	03
M02035	RUIZ	CERVANTES	MARTHA	PLSSA008881	2,858.76	31/12/2015	03
M02035	TOTOLHUA	TORRES	DELIA CRISTINA	PLSSA008881	2,895.87	31/12/2015	03
M02035	BAEZ	AMADOR	LAURA	PLSSA008881	1,042.70	31/12/2015	03
M02035	BETANZOS	MENDEZ	EVELIA	PLSSA008881	2,892.17	31/12/2015	03
M02035	RIOS	PALACIOS	NOELIA	PLSSA008881	3,050.97	31/12/2015	03
M02035	CHAVARRIA	MORENO	MARIA DEL CARMEN	PLSSA008881	2,910.64	31/12/2015	03
M02035	LARA	LARA	CANDIDA	PLSSA008881	3,996.47	31/12/2015	03
M02035	ORTEGA	FERNANDEZ	LETICIA	PLSSA008881	3,630.64	31/12/2015	03
M02035	AVILA	CASTILLO	HILDA	PLSSA008881	4,736.47	31/12/2015	03
M02035	RIOS	MARTINEZ	MARIA ELENA	PLSSA008881	4,728.90	31/12/2015	03
M02059	GONZALEZ	MONTERROSAS	ANA MARIA	PLSSA008881	3,340.53	31/12/2015	03

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
CF41014	BARRON	SOTO	ARACELI	PLSSA008881	1,931.33	31/12/2015	03
M01004	BELLO	DE ITA	GLORIA	PLSSA008881	1,944.25	31/12/2015	03
M01004	GONZALEZ	RONQUILLO	MARIA DE LOS ANGELES	PLSSA008881	11,519.75	31/12/2015	03
M01004	MUNOZ	MACUIL	EDUARDO	PLSSA008881	6,377.41	31/12/2015	03
M01004	ZAMUDIO	MENESES	RIGOBERTO	PLSSA008881	9,661.02	31/12/2015	03
M01004	RODRIGUEZ	PERALTA	JOSE SALVADOR	PLSSA008881	2,776.82	31/12/2015	03
M01004	ATRIANO	PONCE	ALMA	PLSSA008881	1,855.86	31/12/2015	03
M02001	LOPEZ	LOPEZ	DIEGO ANDRES	PLSSA008881	5,793.95	31/12/2015	03
M02001	GAMBOA	MANCILLA	CONCEPCION	PLSSA008881	1,807.73	31/12/2015	03
M02001	JUAREZ	CARRASCO	ROSAURA	PLSSA008881	6,244.89	31/12/2015	03
M02001	GONZALEZ	CAZARES	ERIKA ANABEL	PLSSA008881	5,920.43	31/12/2015	03
M02001	GIL	GARZA	MAYOLA	PLSSA008881	4,617.63	31/12/2015	03
M02001	GUZMAN	ALONSO	MARIA JULIA	PLSSA008881	3,354.03	31/12/2015	03
M02001	GUTIERREZ	CAZAREZ	ZITA	PLSSA008881	4,011.89	31/12/2015	03
M02035	VELAZQUEZ	TORRES	MARIA ISABEL	PLSSA008881	3,236.65	31/12/2015	03
M03022	VARGAS	RIOS	MARIA LETICIA	PLSSA008881	3,139.51	31/12/2015	03
M03023	MARQUEZ	BALDERAS	EZEQUIEL	PLSSA008881	3,645.92	31/12/2015	03
M02006	QUIROZ	TELLEZ	TERESA	PLSSA008881	4,953.52	31/12/2015	03
M02040	VAZQUEZ	ARELLANO	VERONICA	PLSSA008881	2,218.85	31/12/2015	03
M02040	PACHECO	BRIONES	MARIA DEL RAYO	PLSSA008881	5,362.67	31/12/2015	03
M03022	CARBAJAL	CUEVAS	INES	PLSSA008881	12,989.17	31/12/2015	03
M03024	GOIZ	ESPANA	MARIA DE LA PAZ	PLSSA008881	4,372.99	31/12/2015	03
M03021	GARCIA	GALICIA	ALEJANDRO	PLSSA008881	3,353.70	31/12/2015	03
M03011	RAMIREZ	SANTOS	ANDRES	PLSSA008881	3,736.78	31/12/2015	03
M03011	FRANCISCO	MARTINEZ	PEDRO	PLSSA008881	4,995.07	31/12/2015	03
M02001	REYES	MARIN	MARIBEL	PLSSA008881	4,019.44	31/12/2015	03
M02036	GUERRA	CAPORAL	CANDIDA	PLSSA008881	3,899.30	31/12/2015	03
M02036	SALAS	PEREZ	MARTINA CONCEPCION	PLSSA008881	2,725.19	31/12/2015	03
M02036	HERNANDEZ	TORIZ	CAROLINA	PLSSA008881	2,477.36	31/12/2015	03
M02036	VALDEZ	LLANOS	REBECA	PLSSA008881	4,557.29	31/12/2015	03
M02036	CHAMORRO	RUIZ	MARICRUZ	PLSSA008881	6,694.40	31/12/2015	03
M02034	MALDONADO	TOXQUI	YOLANDA	PLSSA008881	4,019.43	31/12/2015	03
M02034	HUERTA	LOPEZ	MARIA JOSEFINA	PLSSA008881	4,238.94	31/12/2015	03
M02034	JUAREZ	GINEZ	JUDITH	PLSSA008881	3,725.33	31/12/2015	03
M02034	PEREZ	MARTINEZ	MARIA DE LOURDES	PLSSA008881	4,843.84	31/12/2015	03
M02034	FLORES	TOXQUI	LAURA	PLSSA008881	3,569.97	31/12/2015	03
M02034	CAMANO	SILVA	CLAUDIA	PLSSA008881	4,689.15	31/12/2015	03
M02034	VALERDI	ALCAIDE	MIRNA ELIZABETH	PLSSA008881	4,817.24	31/12/2015	03
M02034	VARELA	BERMUDEZ	ADRIANA	PLSSA008881	3,871.69	31/12/2015	03
M02034	ZAMORA	IBARRA	MARY CRUZ	PLSSA008881	3,079.88	31/12/2015	03
M02034	HUERTA	ROBLES	MARIA CRISTINA MIGUELINA	PLSSA008881	2,896.74	31/12/2015	03
M02035	LOPEZ	MIRON	MARTHA DENISSE	PLSSA008881	1,816.34	31/12/2015	03
M02035	MORALES	ELIZALDE	RITA	PLSSA008881	1,616.48	31/12/2015	03
M02035	AHUATL	MARIN	JAQUELINE	PLSSA008881	2,586.96	31/12/2015	03
M02035	ACOSTA	LOPEZ	EDITH	PLSSA008881	2,617.97	31/12/2015	03
M02035	MORALES	ASTORGA	TERESA	PLSSA008881	3,457.47	31/12/2015	03

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02035	LOPEZ	MARTINEZ	ROXANA ELIZABETH	PLSSA008881	3,386.08	31/12/2015	03
M02035	GARCIA	MORALES	JAQUELINA	PLSSA008881	3,974.79	31/12/2015	03
M02035	CINTO	RIVERA	EMMA	PLSSA008881	2,998.62	31/12/2015	03
M02035	CISNEROS	VILLEGAS	KARLA PAOLA	PLSSA008881	1,118.17	31/12/2015	03
M02035	FLORES	AGUILAR	FATIMA	PLSSA008881	1,523.34	31/12/2015	03
M02035	NAVOR	BRAVO	MARIA CRISTINA	PLSSA008881	1,866.10	31/12/2015	03
M02035	PRISCO	FLORES	BALBINA	PLSSA008881	3,959.56	31/12/2015	03
M02035	CARVAJAL	TORRES	CAROLINA	PLSSA008881	3,763.84	31/12/2015	03
M02035	MADRID	HERNANDEZ	MARIANA	PLSSA008881	4,025.43	31/12/2015	03
M02035	GARCIA	CUAUHTITLA	VERONICA	PLSSA008881	3,683.64	31/12/2015	03
M02031	MUNOZ	FUENTES	MARIA ELENA	PLSSA008881	2,640.51	31/12/2015	03
M02031	ESPANA	CAMACHO	ANA MARCELA	PLSSA008881	2,862.42	31/12/2015	03
M03021	ROJANO	MACHORRO	JOSE JESUS	PLSSA008881	4,632.52	31/12/2015	03
M03021	MUNGUIA	PEREZ	MONICA GLORIA	PLSSA008881	3,711.86	31/12/2015	03
CF41014	RUIZ	GONZALEZ	RAIMUNDO	PLSSA008881	3,695.40	31/12/2015	03
M01004	PEREZ	RICARDEZ	MARIA LUCIA	PLSSA008881	2,881.73	31/12/2015	03
M01004	CABANAS	TOLAMATL	ISRAEL	PLSSA008881	2,207.53	31/12/2015	03
M02001	GRANADOS	HERNANDEZ	IRMA	PLSSA008881	4,785.17	31/12/2015	03
M02001	REYES	ESCARCEGA	VIRGINIA	PLSSA008881	2,689.81	31/12/2015	03
CF41014	CORTES	DE LA BARRERA	MARTHA ROCIO	PLSSA008881	3,755.88	31/12/2015	03
M02035	HERNANDEZ	ROJANO	IDALIA	PLSSA008881	4,384.31	31/12/2015	03
M03020	MUÑOZ	LOPEZ	LUIS ANTONIO	PLSSA008881	1,140.53	31/12/2015	03
M03022	GOMEZ	VALDERRAMA	MARIA IVONNE	PLSSA008881	2,640.54	31/12/2015	03
M03023	SALAZAR	SERRANO	ALEJANDRO	PLSSA008881	6,282.66	31/12/2015	03
M02019	GARCIA	GALICIA	MARIA ESTER	PLSSA008881	2,097.27	31/12/2015	03
M02073	VALENCIA	ROMERO	MIGUEL ANGEL	PLSSA008881	4,759.83	31/12/2015	03
M02073	HERNANDEZ	ESPINOSA	JESUS	PLSSA008881	7,001.49	31/12/2015	03
M02073	VARGAS	BARRANCO	EDGAR EDUARDO	PLSSA008881	13,020.58	31/12/2015	03
M02073	PEREZ	ANDRADE	TOMAS	PLSSA008881	13,989.81	31/12/2015	03
M03024	PIMENTEL	GUERRERO	VIOLETA AURORA DEL R	PLSSA008881	4,329.06	31/12/2015	03
M03024	VAZQUEZ	ORTEGA	ISAAC	PLSSA008881	8,760.49	31/12/2015	03
M03024	GALENO	NEGREROS	NICOLAS	PLSSA008881	2,156.86	31/12/2015	03
M03022	FUENTES	GARCIA	ELIZABETH	PLSSA008881	2,140.52	31/12/2015	03
M03022	QUINTANILLA	VILLARREAL	ABIEL JOSE	PLSSA008881	3,407.34	31/12/2015	03
M03024	YESCAS	MENDOZA	WILIAM	PLSSA008881	4,226.55	31/12/2015	03
M03023	LOZANO	BADILLO	MARIA ALEJANDRA	PLSSA008881	2,597.24	31/12/2015	03
CF41014	VICTORIA	MORALES	GUILLERMO	PLSSA008881	2,205.76	31/12/2015	03
M02036	PEREZ	SALAZAR	LETICIA	PLSSA008881	3,621.37	31/12/2015	03
M02036	MARQUEZ	PALACIOS	CRISTINA	PLSSA008881	2,879.23	31/12/2015	03
M02036	SILVA	PEREZ	ELIA	PLSSA008881	3,121.16	31/12/2015	03
M02036	ALVAREZ	ROJAS	MARIA PAULA BEATRIZ	PLSSA008881	12,845.41	31/12/2015	03
M02036	BRAVO	GONZALEZ	CLARA	PLSSA008881	5,049.33	31/12/2015	03
M02036	OREA	CORONA	JULIA IRMA	PLSSA008881	4,364.49	31/12/2015	03
M02034	SANCHEZ	FLORENCIO	DOLORES EDIHT	PLSSA008881	4,434.87	31/12/2015	03
M02034	MORENO	MORA	MARIA JOSEFINA	PLSSA008881	2,163.25	31/12/2015	03
M02034	VIVALDO	MALDONADO	NORMA	PLSSA008881	4,511.91	31/12/2015	03

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Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02034	GARCIA	MIRANDA	JOVITA	PLSSA008881	4,040.51	31/12/2015	03
M02034	ROMERO	PORTILLA	MARIA ALEJANDRA	PLSSA008881	4,108.68	31/12/2015	03
M02034	TECPANECATL	CUAUTLE	JUDITH	PLSSA008881	4,420.71	31/12/2015	03
M02034	BARBA	FLORES	MARIA BIBIANA GUADAL	PLSSA008881	3,446.16	31/12/2015	03
M02034	VELAZQUEZ	LOPEZ	CONCEPCION	PLSSA008881	3,711.86	31/12/2015	03
M02034	VAZQUEZ	ESQUIVEL	MIRIAM	PLSSA008881	2,380.57	31/12/2015	03
M02034	MORALES	RODRIGUEZ	AURORA	PLSSA008881	6,710.76	31/12/2015	03
M02034	CUAUTLE	MINO	MARIA DEL ROSARIO	PLSSA008881	4,142.65	31/12/2015	03
M02034	HERNANDEZ	VALERIO	GLORIA MAGDA	PLSSA008881	2,469.79	31/12/2015	03
M02034	CASTILLO	SALAZAR	REYNALDA PETRA	PLSSA008881	4,011.91	31/12/2015	03
M02034	RAMOS	OREA	MARTHA LAURA	PLSSA008881	2,310.13	31/12/2015	03
M02034	RAMOS	OREA	NOEMI	PLSSA008881	3,385.42	31/12/2015	03
M02034	RUIZ	CASTANEDA	MARIA TERESA SANTA	PLSSA008881	4,315.04	31/12/2015	03
M02035	SARMIENTO	DANIEL	MARISOL ROCIO	PLSSA008881	3,576.05	31/12/2015	03
M02035	MOHEDANO	OLIVOS	LIBEL	PLSSA008881	3,245.25	31/12/2015	03
M02035	CORTES	PEDRAZA	BRENDA	PLSSA008881	1,703.53	31/12/2015	03
M02035	GARCIA	JIMENEZ	PATRICIA	PLSSA008881	3,392.14	31/12/2015	03
M02035	ROJAS	PEREA	ANNEL ADRIANA	PLSSA008881	1,941.80	31/12/2015	03
M02035	LUCAS	BAIRAN	ANITA	PLSSA008881	1,810.87	31/12/2015	03
M02035	DIAZ	FLORES	ELIGIA	PLSSA008881	4,091.03	31/12/2015	03
M02035	GARCIA	MARTINEZ	MARIA DEL CARMEN	PLSSA008881	3,199.97	31/12/2015	03
M02035	CERRATOS	SANCHEZ	EUGENIA	PLSSA008881	3,001.19	31/12/2015	03
M02035	MARTINEZ	SANCHEZ	ESTER	PLSSA008881	2,519.73	31/12/2015	03
M02035	MORALES	RAMIREZ	GRACIELA	PLSSA008881	2,746.21	31/12/2015	03
M02035	VELEZ	APARICIO	LIDIA	PLSSA008881	1,960.28	31/12/2015	03
M02035	QUIROZ	GALIOTE	NATALIA	PLSSA008881	1,961.15	31/12/2015	03
M02035	ROSAS	SANTANA	SANDRA	PLSSA008881	2,160.67	31/12/2015	03
M02035	ESPINOZA	PEREZ	ALMA GABRIELA	PLSSA008881	1,826.65	31/12/2015	03
M02035	MUNIZ	VELIZ	ANABEL	PLSSA008881	1,631.72	31/12/2015	03
M02035	JIMENEZ	GUTIERREZ	MARIA PETRA RUTH	PLSSA008881	4,002.27	31/12/2015	03
M02035	MARTINEZ	LEON	MARIA LUISA	PLSSA008881	976.37	31/12/2015	03
M02035	HERNANDEZ	PENA	LUCINA AURORA	PLSSA008881	1,827.36	31/12/2015	03
M02035	GARCIA	STRAFFON	MARIA MARGARITA	PLSSA008881	4,561.22	31/12/2015	03
M02035	CRUZ	PEREZ	LINA BEATRIZ	PLSSA008881	4,660.12	31/12/2015	03
M02031	MORENO	BRETON	MARISOL	PLSSA008881	2,262.42	31/12/2015	03
M01004	CARRANZA	NIETO	ROBERTO	PLSSA008881	3,827.23	31/12/2015	03
M01004	CHONG	MORALES	VICENTE	PLSSA008881	2,520.32	31/12/2015	03
M02012	MARTINEZ	REYES	MARTHA EDITH	PLSSA008881	3,295.74	31/12/2015	03
M03020	MELGAREJO	VELEZ	DILIA TZE	PLSSA008881	2,140.54	31/12/2015	03
M03024	MUNOZ	HERNANDEZ	HILDA	PLSSA008881	2,112.66	31/12/2015	03
M03024	GABI	CASTILLO	ABRAHAM	PLSSA008881	1,269.50	31/12/2015	03
M03024	GALICIA	HERNANDEZ	HECTOR	PLSSA008881	3,558.24	31/12/2015	03
M03011	HERNANDEZ	JUAREZ	MAXIMINO	PLSSA008881	6,276.77	31/12/2015	03
M03023	SUAREZ	LEON	OSCAR	PLSSA008881	7,215.81	31/12/2015	03
M03021	HERNANDEZ	MENDOZA	JORGE	PLSSA008881	3,483.22	31/12/2015	03
M02036	PORTILLO	DIAZ	MARIA ISABEL	PLSSA008881	4,218.60	31/12/2015	03

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Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M02036	ORTEGA	MEJIA	MARIA GLORIA FRANCIS	PLSSA008881	4,735.86	31/12/2015	03
M02036	JUAREZ	CERON	IVOON	PLSSA008881	3,125.27	31/12/2015	03
M02034	RODRIGUEZ	CONTRERAS	GLORIA	PLSSA008881	3,586.97	31/12/2015	03
M02034	PENA	SANCHEZ	EULALIA MARGARITA	PLSSA008881	3,431.27	31/12/2015	03
M02034	BRAVO	RODRIGUEZ	ELOISA	PLSSA008881	3,843.91	31/12/2015	03
M02034	MALDONADO	MUNDO	MARIELA	PLSSA008881	3,775.70	31/12/2015	03
M02034	GONZALEZ	GOMEZ	MARIA MAGDALENA CIRA	PLSSA008881	4,319.43	31/12/2015	03
M02034	PEREZ	GALICIA	VERONICA	PLSSA008881	4,355.90	31/12/2015	03
M02034	RAMIREZ	DORADO	LUZ MARIA	PLSSA008881	2,124.43	31/12/2015	03
M02034	SANDOVAL	SOTO	ROXANA	PLSSA008881	3,737.16	31/12/2015	03
M02034	FLORES	TIERRAUEVA	LORENA CATALINA	PLSSA008881	2,454.88	31/12/2015	03
M02034	FLORES	FLORES	MARIBEL	PLSSA008881	3,120.28	31/12/2015	03
M02034	ROJAS	CASELIN	CRISTINA	PLSSA008881	5,365.89	31/12/2015	03
M02035	RAMOS	VARGAS	JUAN FRANCISCO	PLSSA008881	2,534.85	31/12/2015	03
M02035	HERNANDEZ	LOPEZ	MARIA GUADALUPE	PLSSA008881	1,707.42	31/12/2015	03
M02035	PAISANO	COSME	MARIA DEL ROSARIO	PLSSA008881	3,122.41	31/12/2015	03
M02035	CAVITA	MENDEZ	CONCEPCION	PLSSA008881	1,610.59	31/12/2015	03
M02035	TELA	ROMERO	ALONDRA	PLSSA008881	2,330.65	31/12/2015	03
M02035	AMARO	RAMIREZ	ROCIO	PLSSA008881	2,346.83	31/12/2015	03
M02035	MENDEZ	OCHOA	LETICIA	PLSSA008881	4,369.60	31/12/2015	03
M02035	PEREZ	CRISOSTOMO	BEATRIZ	PLSSA008881	4,051.16	31/12/2015	03
M02035	JUAREZ	GARCIA	LETICIA	PLSSA008881	1,899.97	31/12/2015	03
M02035	BERRUecos	MUNOZ	JUSTINA	PLSSA008881	3,837.65	31/12/2015	03
M02035	COZATL	DOMINGUEZ	GABRIELA	PLSSA008881	9,384.86	31/12/2015	03
M02035	AMASTAL	MACUIL	MARIA ESMERALDA	PLSSA008881	1,695.66	31/12/2015	03
M02035	MUNOZ	MARQUEZ	ILLIANA IVETTE	PLSSA008881	3,153.78	31/12/2015	03
M02035	FERMIN	REYES	GABRIELA	PLSSA008881	2,833.95	31/12/2015	03
M02035	BENITEZ	PINEDA	MARIA SANDRA	PLSSA008881	2,719.74	31/12/2015	03
M02035	SANCHEZ	LEON	FLAVIA LISSETH	PLSSA008881	992.57	31/12/2015	03
M02035	HERNANDEZ	VAZQUEZ	SUSANA	PLSSA008881	1,925.86	31/12/2015	03
M02035	CASTILLO	PESTANA	GUADALUPE	PLSSA008881	4,515.60	31/12/2015	03
M02035	HERRERA	VARGAS	NORMA	PLSSA008881	3,405.16	31/12/2015	03
M02035	MORALES	ESPINOSA	MARTHA ELVA	PLSSA008881	4,809.61	31/12/2015	03
M02031	CARRILLO	SANCHEZ	CAROLINA	PLSSA008881	3,640.58	31/12/2015	03
M03019	TOVAR	GONZALEZ	HILDA	PLSSA008881	4,083.22	31/12/2015	03
CF41014	FLORES	NUÑEZ	ALEJANDRO	PLSSA008881	3,208.71	31/12/2015	03
M01004	SANCHEZ	ORTEGA	KAROL	PLSSA008881	2,580.95	31/12/2015	03
M01004	ROBLES	IBARRA	PAOLA VALERIA	PLSSA008881	1,198.08	31/12/2015	03
M01004	AQUINO	PRIETO	LUIS DAVID	PLSSA008881	5,342.94	31/12/2015	03
M01004	HERNANDEZ LARA	GONZALEZ	FROYLAN EDUARDO	PLSSA008881	2,155.86	31/12/2015	03
M01004	CABRERA	SERRANO	MARIA DEL SOCORRO	PLSSA008881	1,876.81	31/12/2015	03
M01004	COLIN	ORTIZ	JOSE LUIS	PLSSA008881	1,855.86	31/12/2015	03
M01004	MELLA	ROMERO	MARIA CONCEPCION	PLSSA008881	3,101.93	31/12/2015	03
M01004	MARTINEZ	CARRENO	ULISES TABARE	PLSSA008881	2,566.23	31/12/2015	03
M01004	LARA	HERNANDEZ	MA FABIOLA DEL CARM	PLSSA008881	2,606.59	31/12/2015	03
M01004	GOMEZ	TELLO	HECTOR	PLSSA008881	2,562.63	31/12/2015	03

Gobierno del Estado de Puebla
Servicios de Salud del Estado de Puebla
Periodo: 4to Trimestre 2015
Pagos Diferentes al Costo Asociado a las Plazas

Codigo	Nombre			Unidad o Centro de Trabajo	Importe del Pago	Fecha de Pago	Fondo
M01004	OCHOA	CACERES	FILOMENA DEL SOCORRO	PLSSA008881	2,462.24	31/12/2015	03
M01004	HERNANDEZ	TREJO	NOE GERARDO	PLSSA008881	3,827.24	31/12/2015	03
M03023	JUAREZ	MEZA	BASILIO ELISEO	PLSSA008881	16,572.63	31/12/2015	03
M03021	MORALES	MORALES	LUIS FERNANDO	PLSSA008881	8,541.47	31/12/2015	03
M02001	SEVERIANO	CHAVEZ	ESPERANZA	PLSSA008881	4,080.10	31/12/2015	03
M02001	BARRIENTOS	VALENCIA	ALICIA	PLSSA008881	3,367.25	31/12/2015	03
Importe Total de Pagos Diferentes al Costo Asociado a la Plaza					151,034,296.70		